



PRE-COUNCIL MEETING

Mayor's Conference Room
Municipal Building
Tuesday, February 18, 2014
6:00 p.m.

MAYOR: MARY ELAINE HORN

MAYOR PRO-TEM: BOB CROSS

Work Session – 6:00 p.m.

1. Presentation – Private I & I
2. Presentation – Fiscal Year 2014 Operational Overview and Fiscal Year 2015 Budget Preview

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 Bids and Ordinance approving agreement by and between the City of Sedalia, Missouri and Cahills Construction, Inc. for the 2013 Safe Routes to School Project.
2. Review Ordinance approving and accepting a program application for a traffic engineering assistance program (TEAP) between the City of Sedalia, Missouri and the County of Pettis for a project located at West Main Street and State Fair Boulevard.
3. Review Change Order #1 for Sidewalk Project on Grand Avenue from Broadway to 16th Street. Change Order is to extend contract completion date due to weather related delays. No change in contract amount.

FINANCE/ADMINISTRATION COMMITTEE
Administrative, Library and Hospital

Jo Lynn Turley, Chair
Wiley Walter, Vice Chair

1. Review Ordinance approving and accepting an agreement for Collection Services by and between the City of Sedalia, Missouri and Credit Reporting Services, Inc.

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



CITY COUNCIL MEETING AGENDA

City Council Chambers
Municipal Building
Tuesday, February 18, 2014
7:00 p.m.

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

I. MINUTES

1. Strategic Goal Setting Session January 11, 2014
2. Pre-Council Meeting February 3, 2014
3. Regular Council Meeting February 3, 2014
4. City Council Work Session February 10, 2014

II. REPORT OF SPECIAL BOARDS, COMMISSIONS AND COMMITTEES

1. Acceptance of Citizen's Traffic Advisory Commission minutes dated January 15, 2014
2. Acceptance of Planning & Zoning Commission minutes dated January 8, 2014

III. ROLL CALL OF STANDING COMMITTEES

- A. PUBLIC SAFETY – Councilmember Stephen Galliher
- B. PUBLIC WORKS – Councilmember Tolbert Rowe
1. Award bid for the 2013 Safe Routes to School Project to Cahills Construction, Inc.
 2. Approve Change Order #1 for Sidewalk Project on Grand Avenue from Broadway to 16th Street
- C. FINANCE / ADMINISTRATION – Councilmember Jo Lynn Turley

IV. NEW BUSINESS

A. ORDINANCES AND RESOLUTIONS

- Approving and accepting an agreement by and between the City of Sedalia, Missouri and Cahills Construction, Inc. for the 2013 Safe Routes to School Project
- Approving and accepting a program application for a traffic engineering assistance program (TEAP) between the City of Sedalia, Missouri and the County of Pettis for a project located at West Main & State Fair Boulevard
- Approving and accepting an agreement for Collection Services by and between the City of Sedalia, Missouri and Credit Reporting Services, Inc.

B. APPOINTMENTS

1. Nomination from Mayor Horn.
 - *Appoint – Billy Foster – Police Personnel Board – Term Expiring June 2014
Replacing Leticia Rodriguez

C. LIQUOR LICENSES

New:

- *Chris Mizanskey dba Friendlys, 115 W Main, Liquor by Drink, \$450

Renewal:

- *Jerome Taylor dba Break Time #3079, 2801 W Broadway, Packaged Liquor, 150
- *Carolyn Green dba Child Safe of Central Missouri, Inc., 102 E 10th, Picnic License, \$37.50
- *Robert H. Edwards dba Grellner Sales & Service, Inc., 1510 W Henry, Wholesale Beer, \$50

D. APPROVAL OF DEPARTMENT BILLS

Click on any agenda item to view the related documentation

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, February 18, 2014

This meeting begins at 6:00 p.m.

Presentations:

1. Private I & I – Presentation by Bill Beck, Public Works Director
2. Calendar Year 2013 Operational Overview and Fiscal Year 2015 Budget Preview – Gary Edwards, City Administrator

Public Safety Committee:

1. No Items

Public Works Committee:

1. Review bids and ordinance approving agreement for the 2013 Safe Routes to School project. The City had a bid opening on February 6th for the Horace Mann Safe Routes to School project. Eight bids were received ranging from \$99,973 to \$264,617.15. This project is funded through a grant from the Missouri Department of Transportation. The low bidder is American Pride Hauling of Centertown, MO; however, the City of Sedalia is unable to accept this bid because the company is not a registered contractor with MoDOT. Registration is required in order to use this grant. Staff recommends that the second low bidder, Cahills Construction of Salem, MO, be accepted at a cost of \$127,908.90. This company meets all requirements. Final acceptance is contingent upon MoDOT approval.
2. Review ordinance approving and accepting a program application for a traffic engineering assistance program (TEAP) between the City and Pettis County for a project located at West Main and State Fair Blvd. The City's share of the grant match is \$625.88. Because of the short time frame to submit this grant in partnership with the County, this proposed ordinance is being submitted for council approval following grant submission to MoDOT.
3. Review Change Order #1 for the Grand Avenue from Broadway to 16th Street sidewalk project. This proposed Change Order extends the contract completion date due to inclement weather related delays. There is no change in the contract amount.

Finance/Administration Committee:

1. Review an ordinance that approves and accepts an agreement for collection services between the City and Credit Reporting Services, Inc. This agreement provides the city with a mechanism for collecting overdue bills such as demolition costs, lawn cutting fees, etc.



CITY OF SEDALIA, MISSOURI
STRATEGIC GOAL SETTING WORK SESSION
JANUARY 11, 2014

The Strategic Goal Setting Work Session started at 8:30 a.m. at Katy Trail Community Health, 821 Westwood. Mayor Elaine Horn welcomed everyone.

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

Staff Members present were City Administrator Gary Edwards, Fire Chief Mike Ditzfeld, Public Works Director Bill Beck, Police Chief John DeGonia, City Clerk Arlene Silvey, City Attorney Anne Gardner, Personnel Director John Rice, Airport Director John Evans, Cemetery Director Roger Waters, IT Director Monte Richardson, Community Development Director John Simmons. Finance Director Pam Burlingame and Park Director Mark Hewett were absent. John Fritz and Emily Jarrett with the Sedalia Democrat were also in attendance.

Mr. Art Davis, President of Art Davis Group LLC., facilitated the meeting. The purpose of the meeting was to build a better team by clarifying expectations, identifying and agreeing on important priorities, revisiting roles, and to develop consensus around a future work plan and strategic vision.

Prior to the meeting, Mr. Davis sent out a survey to the council and staff members. This survey was used as a measuring tool to determine priorities. The final priorities are listed below showing who would be responsible and when reports were to be back to the City Council.

Short Term Priorities

(Short-term = Next 24 months; Long term = January 2016 & Beyond

1. Establish Street Improvement Program – Public Works Director report in 30 days
2. Implement Downtown Priorities - Finish downtown project, Implement Downtown inspection ordinance and address Downtown building inspection issues/program – City Administrator and Community Development Director report quarterly.
3. Assess Street light needs at Airport/others – Public Works/Airport report in 6 months
4. Continue to Clean Up Sedalia – Mayor & City Administrator On-going
5. Look at in town transportation options – City Attorney and City Administrator report in 90 days
6. Better pay/Retirement for employees – City Administrator, HR Director, Finance Director and Lagers - report in 60 days
7. Begin taking actions to address Police pension deficit – City Administrator & Finance Director to report in 30 to 60 days
8. Assess employee training, education & development – City Administrator, Mgt. Team and Hr. – report In 6 months

Long Term Priorities

(Short-term = Next 24 months; Long term = January 2016 & Beyond

1. Infrastructure Improvements (streets, curbs, sidewalks) – Public Works - ongoing
2. Support continued city-wide commercial and residential development – Community Development - ongoing
3. Community Center – Parks Department - ongoing
4. Address Downtown building issues/inspections – Community Development - ongoing
5. Implement plan to address Police pension deficit – City Administrator/Governing Body - ongoing
6. Reduce environmental impact/Accelerate Tree City Goals – Governing Body and City Administrator
7. Consider neighborhood engagement strategies – neighborhood watch, community policing

Short Term Economic Development Priorities

(Short-term = Next 24 months; Long term = January 2016 & Beyond

1. Increase and support retail recruitment/retention – Community Development Department
2. Recruit more industry/manufacturing – Continue Support for Economic Development – City Administrator & Governing Body - ongoing
3. Develop East side development strategies - Community Development – Multiple Process
4. Review strategic annexation options – City Attorney & City Administrator – End of 2014
5. Building tourism market and increase visitors – City Administrator, Mayor & Council

Council and Staff responses to other survey questions:

What the City does well:

Council – Excellent Police & Fire Department; Support/protect employees; obtains additional funding for projects; excellent customer service; yard waste facility; bio-compost facility; current flexibility/willingness to work for best interest of citizens; programs constantly evaluated/changes made to better serve; staff & volunteer boards do an excellent job; great parks, schools & efficient hospital and a very giving community.

Staff – Public Works w/fewer resources; sanitation services; downtown development; code enforcement; communications via website/Facebook/newsletters; relations with Whiteman; Economic Development; hire/retain good employees and maintain healthy fund balance.

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What can be Improved:

Council – Street maintenance & improvements; better communication with citizens; better use of technology – e.g. allow easier payments with credit cards; educate public on services through city e-letter, website and social media by adding educational articles from each department; less stop signs; enforce regulations; smoking ordinance should include private clubs; safe sidewalk program needs to take better care of the property owners and need new animal shelter.

Staff – Faster downtown development; clean-up efforts; improve general fund balance; evaluate curbside recycling program; public announcements on web; sidewalks & bike trails neglected; open city hall at 8:00 a.m.; strengthen relations between city, county and EDC; Website-easier to request services & report problems; park services-new community center; employee workforce training/education; follow strategic/comp.plans; better collaborate w/nonprofits and volume based trash collection.

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What is City not doing that it should be:

Council - Working w/youth to educate and include them in local government; listen to people, better response to Safe Sidewalk Program, drainage system & alley from 18th to 20th street; Pettis Co. has twice the conviction rate of any in MO (need to address negative impact by creating programs to diminish harm) and town hall meetings in each ward.

Staff – Small incremental sewer rate increases every year or two rather than infrequent large increases; work w/State Fair on attractions to increase revenues; long-term planning; comprehensive traffic plan for future development; annexation; look at big picture & enhance city amenities; share development costs w/dev. community; develop branding/identity for city; curbside recycling.

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What is City doing that it should not be:

Council – Should not be paying as much \$ as we do and need to look at expenses; invading personal liberties of our citizens – city should be careful to not diminish varied/comfortable lifestyles of citizens; maintain balance between salary, benefits & privileges to be competitive and in line with other jobs in Sedalia.

Staff – Should city continue leaf pick-up with existing drop-off sites; working with Air Force; retaining ownership of property that it could sell to fund building maintenance program; city dividing itself into east vs. west; annexation after construction-should be prior to development.

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Also discussed was the City’s relationship with organizations including Sedalia School District, Planning Commission; State Fair College; Mo State Fair; Chamber of Commerce; Neighborhoods; Water Board; Park Board; Ambulance District; Hospital; Library Board; Downtown Bus. Com; Neighbor cities/communities; Pettis County Elected Officials; Pettis County Staff; State legislators/agencies; Federal legislators/agencies; local media, EMA and Whiteman. Council and staff felt like the city has the best relationship with the Planning Commission; Downtown Business Community and the local media.. They also felt like communication could be improved with the neighborhoods, Water Board and Library Board.

The Work Session ended at 1:15 p.m.

Respectfully submitted: Arlene Silvey, MRCC City Clerk



CITY OF SEDALIA, MISSOURI
PRE-COUNCIL MEETING – FEBRUARY 3, 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, Wiley Walter, Bob Cross, Tolbert Rowe and Larry Stevenson.

Presentation – Leadership Sedalia Class Project: Sedalia Entryways

Mary Treuner, with Leadership Sedalia, stated that Leadership Sedalia was established in 1987 with cooperation between the Chamber of Commerce and State Fair Community College. Leadership Sedalia is designed to encourage community involvement by touring local businesses and learning about the community. The youth level of the Leadership Sedalia classes involves juniors and seniors from Smith Cotton High School, Sacred Heart High School and Applewood Christian Academy. Two years ago, the class project was the History Markers for the Downtown District and this year the project will be Welcome to Sedalia Signs.

Various members of the Leadership Sedalia class spoke to the Council.

Ashlee Paxton stated that the Welcome to Sedalia Signs were initially proposed in 2011; but was tabled due to budget concerns. This project is being taken on now by the Leadership Sedalia Class as their 2013/2014 Project.

Clint Spangler stated that the Leadership Sedalia has been divided into four groups which include the presentation, location of signs, landscape design and the sign design.

Kathleen Matz stated signs will be located at the four major routes into town (N&S on US Highway 65; E&W on US Highway 50) and that if the Council approves the signs, land owners will be approached to obtain easements for the signs instead of purchasing land.

Kaitlyn Walters stated that the Parks Department has agreed to create and maintain the landscaping around the signs at a total cost of \$2,000 per year (\$500 per site). At this time lighting for the signs has not yet been determined.

Chasity Merritt stated that Robert Rollings Architects created the design for the signs and the initial estimates for the cost of the four signs is \$46,000. The final design of the signs will consist of aluminum lettering, a concrete mold, and a limestone base.

Mary Treuner asked the Council for \$46,000 to fund the signs. Once they receive funding the process of obtaining land easements will begin. There are four locations, having two options: 1. The east location is owned by the City. 2. The north, south and west locations will need

easements from the landowners and if an easement is not allowed other options will be discussed. Ms. Treuner stated that the Sedalia Leadership Class would like to incorporate lighting as part of the design for the signs. Electricity for two of the locations would not be an issue, however for the other two solar power may be an option. The Leadership class would like to have the project completed by August 2014.

City Administrator, Gary Edwards, inquired what would happen if the City gave less than the \$46,000. Mary Treuner stated that Sedalia Leadership would approach various local groups and the Chamber of Commerce to help with funding.

Community Development Director, John Simmons, stated that this project was part of a larger sign package which included signs pointing to the hospital, downtown area, and other aspects of the community. The Sedalia Leadership Class has been successful in bringing the cost of the signs to a more affordable price.

COMMITTEE MEETING

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

- Bids for (2) Police Vehicles (2014 Dodge Chargers) to Bryant Motors, Sedalia, MO in the amount of \$52,900 was moved to full Council on motion by Walter, seconded by Rowe. All in favor.

Public Works Committee – Councilman Rowe, Chairman – No Report.

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

- Records Destruction Request from the Personnel Department was moved to full Council on motion by Rowe, seconded by Galliher. All in favor.

City Administrator, Gary Edwards, stated due to the possibility of an accumulation of up to 10 inches of snow, Emergency Snow Routes will go into effect starting at 10 p.m. this evening.

Administrator Edwards reminded Council of the Legislative Conference in Jefferson City next week on Tuesday, February 11, 2014.

Administrator Edwards stated per Council request the smoking presentation will be given February 10, 2014 and any proposed changes will need to be on an upcoming agenda. Mr. Edwards reminded the Council that when the newly elected Council comes in April 2014, they could undo what the current Council puts into effect. Therefore, Administrator Edwards requested that the Council consider taking the smoking ordinance to the first Council meeting after the new Council is sworn in to prevent more changes to the smoking ordinance.

With no further comments, the meeting closed at 6:49 p.m.
Respectfully submitted: Arlene Silvey, MRCC City Clerk



CITY OF SEDALIA, MISSOURI
COUNCIL MEETING – FEBRUARY 3, 2014

The Council of the City of Sedalia, Missouri duly met on Monday, February 3, 2014, at 7:00 p.m. at the Municipal Building with Mayor Mary Elaine Horn presiding. Mayor Horn called the meeting to order followed by the Pledge of Allegiance led by Councilman Stevenson.

ROLL CALL:

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

SERVICE AWARDS:

40 Year Gift Certificate	Larry Newbill, Firefighter – Fire Department
40 Year Gift Certificate	Mike Ditzfeld, Fire Chief – Fire Department
10 Year Service Pin	Terry Hiatt, Police Detective – Police Department
10 Year Service Pin	David Smith, Police Officer – Police Department
5 Year Service Pin	Matt Long, Police Officer – Police Department
5 Year Service Pin	Daryn Carver, Public Works Maintenance Operator – Street Department

MINUTES:

The following minutes were approved on motion by Turley, seconded by Monsees. All in favor.

- Pre-Council Meeting Date January 21, 2014
- Regular Council Meeting Date January 21, 2014

REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES: None.

ROLL CALL OF STANDING COMMITTEES:

PUBLIC SAFETY – STEPHEN GALLIHER, CHAIRMAN

Award bid for (2) Police Vehicles (2014 Dodge Chargers) to Bryant Motors, Sedalia, MO in the amount of \$52,900.00 on motion by Rowe, seconded by LaStrada. All in favor.

PUBLIC WORKS – TOLBERT ROWE, CHAIRMAN – No Report.

FINANCE & ADMINISTRATION – JO LYNN TURLEY, CHAIRMAN

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

NEW BUSINESS:

ORDINANCES & RESOLUTIONS: None.

APPOINTMENTS:

The following Board Appointment by Mayor Horn was approved on motion by Rowe, seconded by Galliher. All in favor.

CITIZENS TRAFFIC ADVISORY COMMISSION:

Appoint Jeffrey Page, 2610 Stephenson Avenue, replacing Ryan Heusinkveld, for a term expiring June 2015.

BIDS:

- (2) Police Vehicles – January 24, 2014

LIQUOR LICENSES:

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

- Jerome Taylor dba Break Time #3079, 2801 W. Broadway – Packaged Liquor

DEPARTMENT BILLS thru February 3, 2014 totaling \$185,363.23 were approved for payment on motion by Turley, seconded by Galliher. All in favor.

MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR: None.

GOOD & WELFARE: None.

The meeting adjourned at 7:10 p.m. on motion by Monsees, seconded by LaStrada. All in favor

THE CITY OF SEDALIA, MISSOURI



Mary Elaine Horn, Mayor



Arlene Silvey, MRCC City Clerk



CITY OF SEDALIA, MISSOURI
COUNCIL WORK SESSION – FEBRUARY 10, 2014

WORK SESSION

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

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

Mayor Horn stated that the purpose of the Work Session is to review the City's no smoking ordinance and make decisions as to whether or not to make changes to the current ordinance and if any changes are made when will they be brought back for Council approval.

Presentation – Review of No Smoking Ordinance (City Attorney, Anne Gardner, Presenter)

General Facts:

- **Key Definitions**
 - **Bar:** licensed establishment that serves liquor on the premises and the serving of food is incidental to consumption of beverages.
 - **Private Club:** not-for-profit organization, fraternal or social purposes or congressionally chartered veterans' organization, defined membership, restricts admission to members and their guests, not open to the general public, charges membership fee.
 - **Restaurant:** establishment which sells food and includes a bar area within.
 - **Smoking:** inhaling, exhaling, burning or carrying any lighted tobacco product (does not include e-cigarettes).
- **Smoking Prohibited:**
 - City buildings, parks and vehicles
 - All enclosed public places – professional offices, banks, bars, bingo facilities (including private clubs), licensed child, adult and health care facilities (including in a home), restaurants, retail stores, theaters, and common areas in multi-residential buildings, certain outdoor public places (within 20 feet of a door or window and playgrounds)
- **Smoking Allowed:**
 - Private Clubs (except bingo), private residence (excepting child/adult care facility), private vehicles, 20% of hotel/motel rooms, outdoor areas of places of employment, retail tobacco stores, 50% of outdoor patio area of bar, restaurant or other commercial establishment.
- **Bar definitions of 31 other Cities:**
 - 2 out of 31 – sell liquor, no food
 - 4 out of 31 – sell liquor with no other qualifier
 - 15 out of 31 – food is incidental
 - Some cities used percentages of food sales – 10%; 25%, 30%, and 40%
- **Bars were exempted in 8 of the 31 cities reviewed**
 - Arnold, Clayton & Maryville – all bars except if in a restaurant
 - Blue Springs & Nixa – only if serve no food
 - Grandview – exempt for 2 years after passage which ends 8/1/2014

- Raymore – all bars 100% exempt forever; existing restaurant with bars exempt; future restaurants with bars not exempt
- St. Louis City – existing bars exempt until 2014
- St. Louis County – only exempt if existing at passage
- **Private Clubs in the 31 Cities:**
 - About 2/3 of the cities looked at exempted private clubs – some with no qualifiers, some if no employees, some if no employees & no public events, some no employees, no public events & all over 18 years old. And some only if no public events.
- **Fines & Enforcement:**
 - Warning for first violation – smoker, manager or owner
 - Complaint driven enforcement – September 1, 2013 to February 10, 2014 there have been no warnings, tickets or arrests made.
 - Fines: Smoker - \$50 fine; Manager/Owner - \$100 1st fine, \$200 2nd in a year, \$500 for each additional in a year; City may seek suspension/revocation of business license.

Citizens Comments:

Pro:

Jeanean Sieving, 2708 W. 11th; stated that facts from the American Heart, Cancer and Lung Associations are accurate and that air quality in Sedalia has improved by 85%. Ms. Sieving also stated that those who are against the smoking ban and say it is hurting their businesses, have not produced any proof to support their claims. Also, Stan Cowen, Jefferson City, stated he worked for the State Health Department and conducted the Air Quality Study for Sedalia. Prior to the smoking ban, the air quality in establishments that allowed smoking was considered bad and now they have been testing good by EPA standards.

Chris Stewart, 1624 W. 11th, Megan Webb, 2442 Stacey Lane, and Cindy Gunter, 27609 S. Shore Dr., Edwards, Missouri all agreed that this is a public health issue and that public health and safety is the number one concern. Ms. Gunter added that every working person is equally important and deserves a healthy work environment. JoAnn Martin, 30192 Hwy M, Administrator for the Pettis County Health Center, stated that local government has the responsibility to protect the public's health.

Con:

Charles Wansing, 121 E. 3rd, owner of Chez When, Gayle Klein, with Mandy's Korner Lounge, and Jeff Holloway, with Coach's Sports Bar, all stated that they have seen a decline in their respective businesses since the no smoking ordinance went into effect. Ms. Klein commented that she has lost hours and has had her hourly pay lowered and Mr. Holloway added that his business has shown a loss of \$36,000 in sales from 2012 and liquor orders have gone from ordering every week to every other week. Dennis Nicholson, 1305 E. 6th, stated that he has noticed that there are fewer people visiting local bars.

Kevin Walker, 700 W. Broadway, and Chris Lamansky, 709 E 5th and Friendly's, stated that bars should be allowed to decide if they are smoke free or not. John Bozarth, 600 N. Quincy, stated that the issue should go to a vote of the people.

Council Comments:

Mayor Horn stated that Councilman Walter would like to see the ordinance remain as is and also shared a letter from Chez When asking the Council to include private clubs in the smoking ban. Mayor Horn stated that the options Council has are to exclude bars as well as private clubs; leave the ordinance as is; or to be all inclusive with the smoking ban.

Councilman Cross and LaStrada stated that they would like to see private clubs and five local bars which include Chez When, E-Street Bar, Mandy's Korner Lounge, Friendly's, and Coach's, which do not serve food, exempt from the no smoking ordinance.

Councilman Galliher, Turley and Rowe stated that the ordinance should be left as is. Councilman Rowe added that the budget should be priority and would like to see the smoking issue brought back on the April 7, 2014 meeting.

Councilman Monsees stated that there would not be a level playing field with people being able to go outside the City limits to bars and that you would have to wait for the State of Missouri to pass a smoking ban.

Councilman Stevenson is concerned about individual's rights but if the ordinance is brought to a vote and no changes are made then he does not want the issue brought before Council again.

City Attorney Gardner stated that it is important to establish that the five bars mentioned do not sell food as this is used to distinguish a bar from a restaurant. Ms. Gardner added that other cities have exempted bars for a certain number of years before the smoking ban goes into effect for them. Ms. Gardner stated she could write in the ordinance that they cannot sell food but could provide pre-packaged snacks and added that if any of the exempt 5 bars sell or change owners, the bar could no longer allow smoking and any new bars, even if they don't sell food, would be included in the ban.

City Administrator, Gary Edwards, stated that when looking at the sales tax received by the City it is not accurate to state that all bars are losing money. The food issue will have to be defined for the five bars so as not to affect other businesses.

After discussion Council consensus is to have the amended no smoking ordinance brought for a vote at the March 3, 2014 Council meeting.

With no further comments, the meeting closed at 7:20 p.m.
Respectfully submitted: Arlene Silvey, MRCC City Clerk

TRAFFIC ADVISORY COMMISSION MEETING
JANUARY 15, 2014

The Traffic Advisory Commission duly met on Wednesday, January 15, 2014, 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	Not Present		
Bob Salmon	Not Present		

Guests- Ellen Cross, Devin Lake, Lisa Volk, Steve Triplett

Minutes of the last regular Traffic Advisory Commission meeting of December 11, 2013 were approved.

UNFINISHED 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.

Daniels referenced the discussion from the prior meeting. Esquivel noted that Mr. Leiter's home is for sale. **Daniels made a motion to deny the request. Second by Esquivel. 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.

Volk stated Officer Silvey did observe the school after the last meeting and he had a couple of recommendations. Officer Silvey suggested curbing the drive approach and adding pillars so no vehicles will try to access it, also he would recommend making both sides of Engineer no parking. Heembrock asked if Engineer was currently no parking and Volk stated it is not but she

does place cones in front of the school on Engineer to try and prevent parents from parking but they do not abide by them.

Beck stated he spoke to the Street Department Superintendent about this. He thought we might consider partnering with the school district and do some sidewalk improvements on the south side of this parking lot which would increase the parking and he also suggested curbing the drive approach entrance.

Daniels stated he believes things are still moving along but not yet decided so he would recommend to table until next month. Esquivel stated the big issue is putting children into the drive approach. Beck stated that is true and we are looking at ways to fix that. Beck also stated we have to look at the ADA issues with this crosswalk. We need to look at the sidewalk in front of the school because it seems to be a little steep so meeting ADA might be a challenge but we will look into it.

The school maintenance will be in contact with the Street Department. Daniels asked about crossing guards for this area. Volk stated there are no cross guards on 6th & 7th in the morning but there is in the afternoon. If the midblock crosswalk was installed she would put a crossing guard on it. All three would be staffed in the afternoon. Daniels asked how many students were at Washington. Volk stated they have about 280 and 240 are walkers.

Daniels made a motion to table the request. Second by Rucker. All were in favor.

NEW BUSINESS:

OTHER ITEMS FOR DISCUSSION:

AGENDA FOR NEXT MEETING:

The next meeting will be February 12, 2014

The meeting adjourned at 12:15 p.m.

CTY OF SEDALIA
PLANNING & ZONING COMMISSION
MINUTES JANUARY 8, 2014
COUNCIL CHAMBERS, MUNICIPAL BUILDING

PRESENT:

BILL BECK
GREGORY NEHRING
GEORGE ESSER
JIM NORTON
LAVERA SCHMITT
CONNIE MCLAUGHLIN
DAN ALBERT

ABSENT:

CHRIS PATTON
WILEY WALTER
TERRI MCDERMOTT
ELAINE HORN

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 Greg Nehring made a motion, seconded by Connie McLaughlin to approve the meeting minutes from the December 3, 2013 meeting. **The motion carried.**

Old Business:

310 S Harrison St, Sedalia, MO

Andy Burt reported that the Ordinance from 1983 was pulled from the files indicating the location be zoned to an R-1. The Staff recommendation is still the same that the application be approved. Bill Beck made the motion to approve, Greg Nehring seconded the motion. The voting is as follows: B. Beck – YES, D. Albert – NO, C. McLaughlin – NO, L. Schmitt – YES, G. Nehring – YES, G. Esser – NO, J. Norton – NO. With 3-YES and 4-NO this item will go to the City Council on Tuesday, January 21, 2014.

Miscellaneous Items:

John Simmons reported that the 908 Ruth Ann Drive information that was brought forth at the December 4, 2013 meeting has been put on hold. John explained to them there was a petition in the

neighborhood that is strongly opposed to the auto based business being in residential. They asked John to pull their application until further notice and may or may not re-present the issue.

Bill Beck made the motion to adjourn from the regular Planning & Zoning meeting to the Public Hearing. Greg Nehring seconded the motion. **The motion carried.**

The regular Planning & Zoning meeting adjourned at 5:40 pm.

Public Hearing:

The information for the public hearing includes, the manufacturing of armor piercing projectiles.

Mr. Patrick Daly from Sierra Bullets was present to explain the issue. Approximately 10 years ago the United States Government came to Sierra Bullets and asked them to produce a very peculiar type of bullet, Army Piercing Projectile, that was not available in the United States. We have been working on the project for quite some time and at this point we are prepared to manufacture and sell the product. The Alcohol Tobacco and Firearms (ATF) requires Sierra Bullets to procure a Class 10 ATF License, which is titled to manufacture of dangerous devices. The bullet itself is designed to penetrate armor and basically no material considered as hazard or explosives. In order to obtain the Class 10 ATF License, Sierra has to be zoned appropriately.

The City Attorney, Anne Gardner, pointed out at the time of advertised she was under the impression that Sierra Bullets had a Federal Government contract and made that a part of the Zoning Code Amendment and they do not. So the phrase that reads “with a federal or state government contract” will need to be deleted in the final version. This Zoning Ordinance Amendment is specific to the Sierra Bullet situation. Sierra does not have a contract with the Government due to they are not making the ammunition, only the component of ammunition so Sierra Bullets will be the sub-tier contractor. This type of bullet is not available for the public, only the military.

Chairman George Esser closed the public hearing and called the Planning and Zoning Meeting back to order at 5:45.

Greg Nehring made the motion to approve the ordinance as amended by Ms. Gardner. Connie McLaughlin seconded the motion. B. Beck – YES, D. Albert – YES, C. McLaughlin – YES, L. Schmitt – YES, G. Nehring – YES, G. Esser – Yes, Jim Norton – YES. **The motion carried.**

John Simmons introduced Dave Knopick, as he is the one that is working on the Comprehensive Plan update. He has been working very diligently and will be bringing you the amended Comprehensive Plan in a few months.

With no other business the Commission adjourned at 5:45 pm.

Submitted by:
Jilene Streit
George Esser, Chairman
(meeting recorded)

To: Gary Edwards
From: Bill Beck
Date: February 12, 2014
Subject: Horace Mann Safe Routes to School Bid Award

The City had a bid opening on February 6, 2014 for Horace Mann Safe Routes to School Project. Eight bids were received ranging from \$99,973.00 to \$264,617.15. This project is paid for by a grant through the Missouri Department Transportation Safe Routes to School program.

The low bidder was American Pride Hauling, Centertown, MO. We are unable to accept this bid because American Pride Hauling is not a registered contractor with the Missouri Department of Transportation; which is a requirement for the grant.

I would like to recommend, contingent upon MoDOT review and approval, that we accept the second low bidder, Cahills Construction, Salem, MO for \$127,908.90. This company meets all the requirements for Missouri Department of Transportation and their references were positive.

Thank you,

A handwritten signature in blue ink, appearing to be 'BB', is located below the text 'Thank you,'.

Tabulation of Bids

**2013 Safe Routes to School Project
February 6, 2014 2:00 p.m.
Mayor's Conference Room**

Description	Qty	Unit	American Pride Hauling 12300 Woodard Rd. Centertown, MO 65023		Cahills Construction 604 S. Park Salem, MO 65560		Westport Construction 1006 Clark St. Clinton, MO 64735		J.C. Industries P.O. Box 104567 Jefferson City, MO 65110	
			Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
Contractor Furnished Surveying & Staking	1	LSUM	\$ 2,500.00	\$ 2,500.00	\$ 3,400.00	\$ 3,400.00	\$ 2,000.00	\$ 2,000.00	\$ 8,330.00	\$ 8,330.00
Mobilization	1	LSUM	\$ 15,000.00	\$ 15,000.00	\$ 6,800.00	\$ 6,800.00	\$ 1,000.00	\$ 1,000.00	\$ 7,570.00	\$ 7,570.00
Removal of Improvements	1	LSUM	\$ 8,400.00	\$ 8,400.00	\$ 9,800.00	\$ 9,800.00	\$ 12,000.00	\$ 12,000.00	\$ 19,000.00	\$ 19,000.00
Linear Grading - Class 1	30.7	STA	\$ 70.00	\$ 2,149.00	\$ 231.30	\$ 7,100.91	\$ 720.00	\$ 22,104.00	\$ 655.00	\$ 20,108.50
Asphalt Surface Type 3-01 (Wedging)	2.0	TONS	\$ 350.00	\$ 700.00	\$ 1,000.00	\$ 2,000.00	\$ 500.00	\$ 1,000.00	\$ 300.00	\$ 600.00
Type 1 Aggregate for Base (4 in. Thick)	1,333	SQYD	\$ 2.50	\$ 3,332.50	\$ 2.93	\$ 3,905.69	\$ 3.75	\$ 4,998.75	\$ 7.00	\$ 9,331.00
Concrete Sidewalk, 4 in.	10,446	SQFT	\$ 3.25	\$ 33,949.50	\$ 4.30	\$ 44,917.80	\$ 7.00	\$ 73,122.00	\$ 4.75	\$ 49,618.50
Concrete Sidewalk, 6 in.	1,555	SQFT	\$ 5.00	\$ 7,775.00	\$ 8.00	\$ 12,440.00	\$ 8.00	\$ 12,440.00	\$ 5.90	\$ 9,174.50
Curb & Gutter Type A	222	LNFT	\$ 18.00	\$ 3,996.00	\$ 35.00	\$ 7,770.00	\$ 22.00	\$ 4,884.00	\$ 26.90	\$ 5,971.80
Concrete Curb	22	LNFT	\$ 20.00	\$ 440.00	\$ 50.00	\$ 1,100.00	\$ 22.00	\$ 484.00	\$ 30.00	\$ 660.00
Concrete Sidewalk Ramp	761	SQFT	\$ 4.00	\$ 3,044.00	\$ 8.00	\$ 6,088.00	\$ 12.00	\$ 9,132.00	\$ 9.75	\$ 7,419.75
Detectable Warnings	336	SQFT	\$ 17.00	\$ 5,712.00	\$ 10.00	\$ 3,360.00	\$ 13.00	\$ 4,368.00	\$ 21.00	\$ 7,056.00
Trench Drain	3	EACH	\$ 500.00	\$ 1,500.00	\$ 800.00	\$ 2,400.00	\$ 500.00	\$ 1,500.00	\$ 1,100.00	\$ 3,300.00
Stairs	1	EACH	\$ 700.00	\$ 700.00	\$ 2,500.00	\$ 2,500.00	\$ 500.00	\$ 500.00	\$ 1,320.00	\$ 1,320.00
Pavement Marking Paint, 6in., White	453	LNFT	\$ 1.00	\$ 453.00	\$ 3.00	\$ 1,359.00	\$ 1.50	\$ 679.50	\$ 3.30	\$ 1,494.90
Type III Movable Barricade	20	EACH	\$ 225.00	\$ 4,500.00	\$ 100.00	\$ 2,000.00	\$ 150.00	\$ 3,000.00	\$ 72.00	\$ 1,440.00
Construction Signs	158.5	SQFT	\$ 12.00	\$ 1,902.00	\$ 5.00	\$ 792.50	\$ 10.00	\$ 1,585.00	\$ 8.90	\$ 1,410.65
Silt Fence	2,470	LNFT	\$ 1.00	\$ 2,470.00	\$ 2.50	\$ 6,175.00	\$ 2.00	\$ 4,940.00	\$ 2.50	\$ 6,175.00
Curb Inlet Protection	4	EACH	\$ 50.00	\$ 200.00	\$ 450.00	\$ 1,800.00	\$ 100.00	\$ 400.00	\$ 180.00	\$ 720.00
Seeding - Cool Season Mixtures	1	ACRE	\$ 1,250.00	\$ 1,250.00	\$ 2,200.00	\$ 2,200.00	\$ 1,200.00	\$ 1,200.00	\$ 4,000.00	\$ 4,000.00
Total				\$ 99,973.00		\$ 127,908.90		\$ 161,337.25		\$ 164,700.60
Bid Bond			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
E-Verify			Yes	Yes	Yes	Yes	No	No	Yes	Yes

* MATHEMATICAL ERRORS

Tabulation of Bids

**2013 Safe Routes to School Project
February 6, 2014 2:00 p.m.
Mayor's Conference Room**

Description	Mike Light Cement Finishing 909 PCR630 Perryville, MO 63775		Straight Edge Concrete 8950 N. Phillippe Rd. Hallsville, MO 65255		KAT Excavation 309 N. Oak Bates City, MO 64011		Hessling Construction 12247 County Rd. 637 Dexter, MO 63841	
	Qty	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total
Contractor Furnished Surveying & Staking	1	LSUM	\$ 6,000.00	\$ 6,000.00	\$ 6,500.00	\$ 6,500.00	\$ 8,737.81	\$ 8,737.81
Mobilization	1	LSUM	\$ 16,000.00	\$ 16,000.00	\$ 15,000.00	\$ 15,000.00	\$ 4,334.91	\$ 4,334.91
Removal of Improvements	1	LSUM	\$ 22,300.00	\$ 22,300.00	\$ 7,500.00	\$ 7,500.00	\$ 13,010.87	\$ 13,010.87
Linear Grading - Class 1	30.7	STA	\$ 350.00	\$ 10,745.00	\$ 115.00	\$ 3,530.50	\$ 934.39	\$ *\$28,685.77
Asphalt Surface Type 3-01 (Wedging)	2.0	TONS	\$ 1,200.00	\$ 2,400.00	\$ 1,000.00	\$ 2,000.00	\$ 1,936.20	\$ 3,872.40
Type 1 Aggregate for Base (4 in. Thick)	1,333	SQYD	\$ 5.50	\$ 7,331.50	\$ 8.20	\$ 10,930.60	\$ 16.10	\$ 21,461.30
Concrete Sidewalk, 4 in.	10,446	SQFT	\$ 6.00	\$ 62,676.00	\$ 6.25	\$ 65,287.50	\$ 5.97	\$ 62,362.62
Concrete Sidewalk, 6 in.	1,555	SQFT	\$ 6.15	\$ 9,563.25	\$ 6.75	\$ *\$10,496.25	\$ 11.85	\$ 18,426.75
Curb & Gutter Type A	222	LNFT	\$ 23.00	\$ 5,106.00	\$ 45.00	\$ 9,990.00	\$ 28.00	\$ 6,216.00
Concrete Curb	22	LNFT	\$ 23.00	\$ 506.00	\$ 35.00	\$ 770.00	\$ 40.00	\$ 880.00
Concrete Sidewalk Ramp	761	SQFT	\$ 6.75	\$ 5,136.75	\$ 6.50	\$ 4,946.50	\$ 6.00	\$ 4,566.00
Detectable Warnings	336	SQFT	\$ 22.47	\$ 7,549.92	\$ 30.00	\$ 10,080.00	\$ 18.00	\$ 6,048.00
Trench Drain	3	EACH	\$ 1,800.00	\$ 5,400.00	\$ 1,500.00	\$ 4,500.00	\$ 2,800.00	\$ 8,400.00
Stairs	1	EACH	\$ 2,350.00	\$ 2,350.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Pavement Marking Paint, 6in., White	453	LNFT	\$ 4.63	\$ 2,097.39	\$ 7.00	\$ 3,171.00	\$ 3.00	\$ 1,359.00
Type III Movable Barricade	20	EACH	\$ 75.00	\$ 1,500.00	\$ 500.00	\$ 10,000.00	\$ 225.00	\$ 4,500.00
Construction Signs	158.5	SQFT	\$ 8.50	\$ 1,347.25	\$ 19.00	\$ 3,011.50	\$ 25.00	\$ 3,962.50
Silt Fence	2,470	LNFT	\$ 2.10	\$ 5,187.00	\$ 3.00	\$ 7,410.00	\$ 4.10	\$ 10,127.00
Curb Inlet Protection	4	EACH	\$ 300.00	\$ 1,200.00	\$ 250.00	\$ 1,000.00	\$ 250.00	\$ 1,000.00
Seeding - Cool Season Mixtures	1	ACRE	\$ 2,500.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00	\$ 4,400.00	\$ 4,400.00
Total				\$ 176,896.06		*\$180,324.35		\$ 180,520.27
								\$ 264,617.15
Bid Bond			Yes	Yes	Yes	Yes	Yes	Yes
E- Verify			Yes	Yes	No	No	Yes	Yes

* MATHEMATICAL ERRORS

To: Gary Edwards
From: Bill Beck
Date: February 12, 2014
Subject: Sidewalk Project Grand Avenue 16th to Broadway Change Order #1

I would like to recommend we approve Change Order #1 for the Sidewalk Project Grand Avenue 16th to Broadway. This change order is to extend the contract completion date by 41 days, to March 11, 2014. This is necessary as the weather has prohibited pouring concrete. There is no change in the contract price.

Thank you.

A handwritten signature in blue ink, appearing to be 'BB', is located below the 'Thank you.' text.

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND CAHILLS CONSTRUCTION, INC. FOR THE 2013 SAFE ROUTES TO SCHOOL PROJECT.

WHEREAS, The City of Sedalia, Missouri, has received a bid from Cahills Construction, Inc.; and

WHEREAS, under the bid, the City of Sedalia, Missouri, shall give the sum and amount of One Hundred Twenty-seven Thousand Nine Hundred Eight Dollars and Ninety Cents (\$127,908.90) to Cahills Construction, Inc. for the 2013 Safe Routes to School Project, Project 2013 – 11, Federal Project No. SRTS-INF-H32C(103), dated November 27, 2013 as described in the bid documents 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 Cahills Construction, Inc., as contained in Exhibit A attached, in substantively the same form and content as the agreement has been proposed.

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

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 18th day of February 2014.

Presiding Officer of the Council

Approved by the Mayor of said City this 18th day of February 2014.

Mary Elaine Horn, Mayor

ATTEST:

Arlene Silvey, MRCC City Clerk

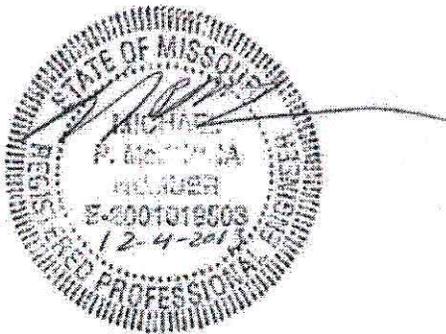
CITY OF
SEDALIA, MISSOURI
200 SOUTH OSAGE
SEDALIA, MO 65301

NOTICE TO CONTRACTORS
PROPOSAL, CONTRACT, BOND, AND SPECIFICATIONS
FOR
2013 SAFE ROUTES TO SCHOOL

REMOVE AND RECONSTRUCT 3,000 LINEAR FEET OF 4' SIDEWALK

PROJECT NO. 2013-11
FEDERAL PROJECT NO. SRTS-INF-H32C(103)

NOVEMBER 27, 2013

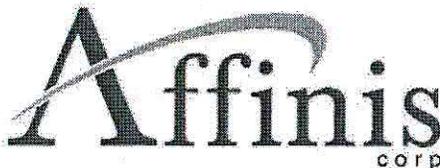


BIDDER: Cahills Construction, Inc.

ADDRESS: 604 S. Park, Salem, MO 65560

TELEPHONE NUMBER: 573-729-4119

DATE: 2/6/14



7401 West 129th Street, Suite 110

Overland Park, Kansas 66213

Phone: 913-239-1100

Toll Free: 877-527-5468

Fax: 913-239-1111

www.affinis.us

PROPOSAL

TO THE CITY OF SEDALIA, MISSOURI:

Pursuant to and in compliance with the Notice to Contractors and having examined the plans and specifications with related documents and the site(s) of the proposed work, the undersigned bidder proposes and agrees, if this proposal is accepted, to furnish all labor, materials, tools, supplies, equipment and supervision and to do all other work necessary for the **2013 SAFE ROUTES TO SCHOOL, Project 2013-11, dated November 27, 2013**, as noted in these contract documents for the following price(s):

	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	CONTRACTOR FURNISHED SURVEYING AND STAKING	1	LSUM	\$ 3,400.00	\$ 3,400.00
2	MOBILIZATION	1	LSUM	\$ 6,800.00	\$ 6,800.00
3	REMOVAL OF IMPROVEMENTS	1	LSUM	\$ 9,800.00	\$ 9,800.00
4	LINEAR GRADING - CLASS 1	30.7	STA	\$ 231.30	\$ 7,100.91
5	ASPHALT SURFACE TYPE 3-01 (WEDGING)	2.0	TONS	\$ 1,000.00	\$ 2,000.00
6	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,333	SQYD	\$ 2.93	\$ 3905.69
7	CONCRETE SIDEWALK, 4 IN.	10,446	SQFT	\$ 4.30	\$ 44,917.80
8	CONCRETE SIDEWALK, 6 IN.	1,555	SQFT	\$ 8.00	\$ 12,440.00
9	CURB AND GUTTER TYPE A	222	LNFT	\$ 35.00	\$ 7,770.00
10	CONCRETE CURB	22	LNFT	\$ 50.00	\$ 1,100.00
11	CONCRETE SIDEWALK RAMP	761	SQFT	\$ 8.00	\$ 6,088.00
12	DETECTABLE WARNINGS	336	SQFT	\$ 10.00	\$ 3,360.00
13	TRENCH DRAIN	3	EACH	\$ 800.00	\$ 2,400.00
14	STAIRS	1	EACH	\$ 2,500.00	\$ 2,500.00
15	PAVEMENT MARKING PAINT, 6 IN., WHITE	453	LNFT	\$ 3.00	\$ 1,359.00
16	TYPE III MOVABLE BARRICADE	20	EACH	\$ 100.00	\$ 2,000.00
17	CONSTRUCTION SIGNS	158.5	SQFT	\$ 5.00	\$ 792.50
18	SILT FENCE	2,470	LNFT	\$ 2.50	\$ 6,175.00
19	CURB INLET PROTECTION	4	EACH	\$ 450.00	\$ 1,800.00
20	SEEDING - COOL SEASON MIXTURES	1	ACRE	\$ 2,200.00	\$ 2,200.00

TOTAL AMOUNT OF BID: \$ 127,908.90

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

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

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

The undersigned agrees, if this proposal is accepted, to complete the work within **a period of 60 calendar days** from the date of the Notice to Proceed.

NAME OF BIDDER: Cahills Construction, Inc.

BY: Tonie Cahill 

TITLE: President

ADDRESS: 604 S. Park, Salem, MO 65560

DATE: 2/6/14

CONTRACT AGREEMENT

STATE OF MISSOURI
COUNTY OF PETTIS

THIS AGREEMENT AND INDENTURE MADE AND ENTERED INTO THIS, the _____ day
of _____, 2014 by and between the CITY OF SEDALIA, MISSOURI.

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

WITNESSETH:

THAT, WHEREAS, the City has heretofore caused to be prepared certain contract documents for
furnishing material, personnel and performing work therein fully described, and the Contractor did,
on the _____ day of _____, 2014 file with the City a copy of said contract documents
together with his offer and proposal to furnish said material and perform said work at the terms
therein fully stated and set forth; and,

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

IT IS, THEREFORE, AGREED:

1. That a copy of said contract documents filed as aforesaid be attached hereto and that the
same do in all particulars become the agreement and contract between the parties hereto in all
matters and things set forth therein and described; and further, that both parties hereby accept and
agree to the terms and conditions of said contract documents so filed for the **2013 SAFE ROUTES
TO SCHOOL, Project 2013-11, dated November 27, 2013.**
2. The Contract Documents hereto annexed are made a part of this agreement and contract as
fully and absolutely as if herein set out.
3. That the wages paid under this contract shall be not less than the prevailing rate of wages as
determined by the Missouri State Division of Labor Standards.
4. This contract is executed in four (4) copies.

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

ATTEST:

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

City Clerk

BY: _____
Gary Edwards
City Administrator

SEAL

(If a corporation)

ATTEST: _____
Secretary

SIGNATURE OF CONTRACTOR
(Party of the second part)

CONTRACTOR:

(CORPORATE SEAL)

BY: _____
(Name & Title)

(If an individual or partnership)

CONTRACTOR: _____
BY: _____
(Name & Title)

STATE OF _____

COUNTY OF _____

On this ____ day of _____, 2014 before me personally appeared _____ to me known to be the person described in and who executed the foregoing instrument and acknowledged that he/she executed the same as his/her free act and deed.

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

Notary Public

My Commission Expires:

AFFIDAVIT

COMPLIANCE WITH THE WORK AUTHORIZATION LAW
(as required by Section 285.530, Revised Statutes of Missouri)

As used in this Affidavit, the following terms shall have the following meanings:

EMPLOYEE:

Any person performing work or service of any kind or character for hire within the State of Missouri.

FEDERAL WORK AUTHORIZATION PROGRAM:

Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employee, under the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603.

KNOWINGLY:

A person acts knowingly or with knowledge,
(a) with respect to the person's conduct or to attendant circumstances when the person is aware of the nature of the person's conduct or that those circumstances exist; or
(b) with respect to a result of the person's conduct when the person is aware that the person's conduct is practically certain to cause that result.

UNAUTHORIZED ALIEN:

An alien who does not have the legal right or authorization under federal law to work in the United States, as defined in 8 U.S.C. 1324a(h)(3).

Before me, the undersigned Notary Public, in and for the County of _____, State of _____, personally came and appeared _____ (Name)
_____, of the _____, (Position) (Name of the Company)

(a corporation) (a partnership) (a proprietorship) and after being duly sworn did depose and say that all provisions and requirements set out in Chapter 285.530 (2) Missouri Revised Statutes, have been fully satisfied and there has been no exception to the full and complete compliance with said provisions and requirements.

Contractor is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the following services contracted between Contractor and _____.

Contractor does not knowingly employ any person who is an unauthorized alien in connection with the contracted services set forth above.

Attached hereto is documentation affirming Contractor's enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

2013 SEDALIA SAFE ROUTES TO SCHOOL

FED NO: SRTS INF-H32C (103)

located in Sedalia, Pettis County, Missouri, and completed on the _____ day of _____, 20__.

(Signature)

Subscribed and sworn to me this _____ day of _____, 20__.

My Commission expires: _____

Notary Public

PLEASE NOTE:

Acceptable enrollment and participation documentation consists of the following 2 pages of the E-Verify Memorandum of Understanding:

- (1) A valid, completed copy of the first page identifying the Contractor; and
- (2) A valid copy of the signature page completed and signed by the Contractor, the Social Security Administration, and the Department of Homeland Security – Verification Division.

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING A PROGRAM APPLICATION FOR A TRAFFIC ENGINEERING ASSISTANCE PROGRAM (TEAP) BETWEEN THE CITY OF SEDALIA, MISSOURI AND THE COUNTY OF PETTIS FOR A PROJECT LOCATED AT WEST MAIN STREET AND STATE FAIR BOULEVARD.

WHEREAS, the City of Sedalia, Missouri has received a program application from the Missouri Department of Transportation (MoDOT) for a Traffic Engineering Assistance Program (TEAP); and

WHEREAS, said program application is a joint application between the City of Sedalia, Missouri and the County of Pettis for traffic engineering assistance for a project located at West Main Street and State Fair Boulevard; and

WHEREAS, under the agreement, the City of Sedalia, Missouri, shall provide up to and including one/half (1/2) of the local matching funds or the sum and amount of Six Hundred Twenty-five Dollars and Eighty-eight Cents (\$625.88) as described in the application 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 joint Program Application from the Missouri Department of Transportation (MoDOT) between the City of Sedalia, Missouri and the County of Pettis for a Traffic Engineering Assistance Program (TEAP) in substantively the same form and content as the application has been proposed.

Section 2. The Mayor 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 18th day of February 2014.

Presiding Officer of the Council

Approved by the Mayor of said City this 18th day of February 2014.

ATTEST:

Mary Elaine Horn, Mayor

Arlene Silvey, MRCC
City Clerk

**TRAFFIC ENGINEERING ASSISTANCE PROGRAM (TEAP)
PROGRAM APPLICATION**



Project # _____ (to be assigned by MoDOT)

Application Date: 1/15/2014

A. LOCAL PUBLIC AGENCY (LPA) INFORMATION

Sponsor Name: City of Sedalia

Contact Person: Ms. Elaine Horn

Title: Mayor

Address: Municipal Building Office 200, 200 S. Osage **City:** Sedalia **State:** MO **Zip:** 65301

Phone: (660) 827-3000 x 145

Fax:

Email: ehorn@cityofsedalia.com

Co-Sponsor Name: Pettis County

Contact Person: John C. Meehan

Title: Presiding Commissioner

Address: 415 S. Ohio, Suite 212A **City:** Sedalia **State:** MO **Zip:** 65301

Phone: (660) 826-5000

Fax:

Email: meehanj@pettiscomo.com

B. BASIC PROJECT INFORMATION

Project Title: W. Main Street at N/S State Fair Boulevard

MoDOT District: Kansas City **County:** Pettis

Metropolitan Planning Organization (if applicable): _____

C. PROJECT LOCATION INFORMATION

1. Where is the project located? Attach a map no larger than 8 ½ inches by 11 inches.

The project is located at the intersection of W. Main Street with North and South approaches of State Fair Boulevard. The North and South legs of the intersection are offset by approximately 84 ft. The intersection is shown in the attached aerial photo map.

2. Please check the appropriate box for each question.

- Is the project a component or an extension of a previous or future transportation federal aid project? Yes No
If so, give the project number: _____
If so, explain relationship:
- Does the project sponsor own the right of way? Yes No
- Does any part of the project study limits fall on MoDOT right of way? Yes No
- If yes, does the project sponsor have approval from appropriate MoDOT District Traffic Engineer (no duplication of services)? Yes No

D. PROJECT DESCRIPTION

Please provide a concise overview of the project by answering questions and providing data in the following sub-sections. Drawings no larger than 8 ½ inches by 11 inches may be attached to the back of this application.

1. Project Activities and Tasks

Check all that apply. A project may overlap categories.

- Corridor Safety and/or Operational Analysis
- Intersection Safety and/or Operational Analysis
- Speed Limit Review
- Pedestrian Safety and/or Operational Analysis
- Bicycle Safety and/or Operational Analysis
- Inventories (sign, sidewalk, bicycle facilities, etc.)
- Parking Analysis
- Other, explain

2. Project Overview

Define the need of the project and provide a brief summary of the project.

Project need:

The applicant and co-applicant both feel the intersection is a safety concern due to numerous reasons including sight distance limitations in the northwest quadrant, high volume of traffic that may warrant signalization, and complicated movements due to the offset alignment. They desire a study to determine if signal warrants are satisfied and to provide recommendations on the other safety issues.

Project summary:

SKW will take a 24-hour volume count to determine daily and peak volumes using the intersection and will utilize this information to evaluate volume based traffic signal warrants. SKW will also conduct a field review of sight distance and other geometric features of the intersection. SKW will review accident statistics and reports, as provided by the city, for crashes which have occurred at the intersection. Based on the above analysis, SKW will provide an opinion as to whether a traffic signal is warranted and would improve traffic safety and/or reduce intersection delays. We will also provide interim recommendations regarding any necessary steps to ensure adequate sight distance and will provide a concept recommendation of long-term improvements which are appropriate for consideration of adding to the city's Capital Improvements Program.

3. Project Details

Provide a brief description to each category listed below as to how it applies to the project.

"Engineering Resources" - Refers to the LPA's own staffed traffic engineering resources.

The LPA has no professional engineers on staff.

"Safety" - Refers to the degree to which traffic safety is addressed via the project.

The applicant and co-applicant (the co-applicant, Pettis County has a maintenance facility in the northeast quadrant of this intersection, thus they are very familiar with the issues of the intersection) both feel that safety is a concern at this intersection for multiple reasons, some which may be able to be resolved with interim improvements and some which may require CIP programming.

"Congestion" - Refers to the degree to which traffic congestion is addressed via the project.

The intersection is reported to experience significant volume of total and of truck traffic seeking to travel to/from Route 65 to the north, which results in some significant delays and queues on the north approach of State Fair Boulevard. The question of a signal being warranted could address the congestion issue.

"Innovation" - Refers to countermeasures being considered (roundabouts, flashing yellow arrow, j-turns, prismatic sheeting, etc.).

There are no cutting edge innovations that are expected to be implemented in addressing the issues raised in this study.

"Implementation" - Refers to the feasibility of the LPA following through with changes as a result of the project.

There are likely two levels of recommendations, one being additional signing or other traffic control which the LPA will have the funds and personnel to implement. Longer term recommendations of signalization (if warranted) and reconfiguration of the offset alignment will likely require the LPA to program the improvements into their CIP, but the study provides them the tool with which to initiate this programming decision.

"Value" - Refers to the overall gain the project could offer compared to the total cost.

The LPA will gain interim and longer-term recommendations which will improve safety and operations of this heavily used intersection.

E. GENERAL COST ESTIMATE

List the cost of the project components in the table provided below. Federal funds can reimburse 80 percent (up to \$8,000 per project) of the total project cost. Non-federal matching funds (at least 20%) may come from the LPA's resources or from a third-party donation to the LPA for cash, materials or labor.

Example #1:

Total Project Cost: \$15,000

HSP/TT Funds: $\$15,000 \times .80 = \$12,000$ BUT the max is **\$8,000**

LPA: $\$15,000 \times .20 = \$3,000$ (Plus the overage of \$4,000 of the federal share) = \$7,000

Example #2:

Total Project Cost: \$5,000

HSP/TT Funds: $\$5,000 \times .80 = \$4,000$

LPA: $\$5,000 \times .20 = \$1,000$

TASKS (surveying, traffic counts, conceptual report, final report, etc.)	TASK TOTAL	FEDERAL SHARE REQUEST (80% of project total, up to \$8,000 per project)	NON-FEDERAL MATCH (Project total – 80% of project total, at least 20%)
1.	\$		
2.	\$		
3.	\$		
4.	\$		
5.	\$		
PROJECT TOTAL	\$6,258.81	\$5,007.05	\$ 1,251.76

F. PUBLIC INVOLVEMENT AND PARTNERSHIPS

Describe the public involvement outreach activities the LPA has completed, or intends to complete, in order to gain support for this project. Also describe any partnerships that will be developed as a part of this project. Describe any anticipated opposition to the project and how that opposition will be addressed.

There is not expected to be any public opposition.

G. PAST EXPERIENCE

Briefly describe the LPA's past experience with the implementation of similar projects. Include the experience level of the consultant, engineer, etc., if applicable.

The LPA has the resources and personnel to implement the interim recommendations and would be expected to be able to program and ultimately implement longer-term recommendations.

Shirley Mehan
Pettis County Presiding Commissioner

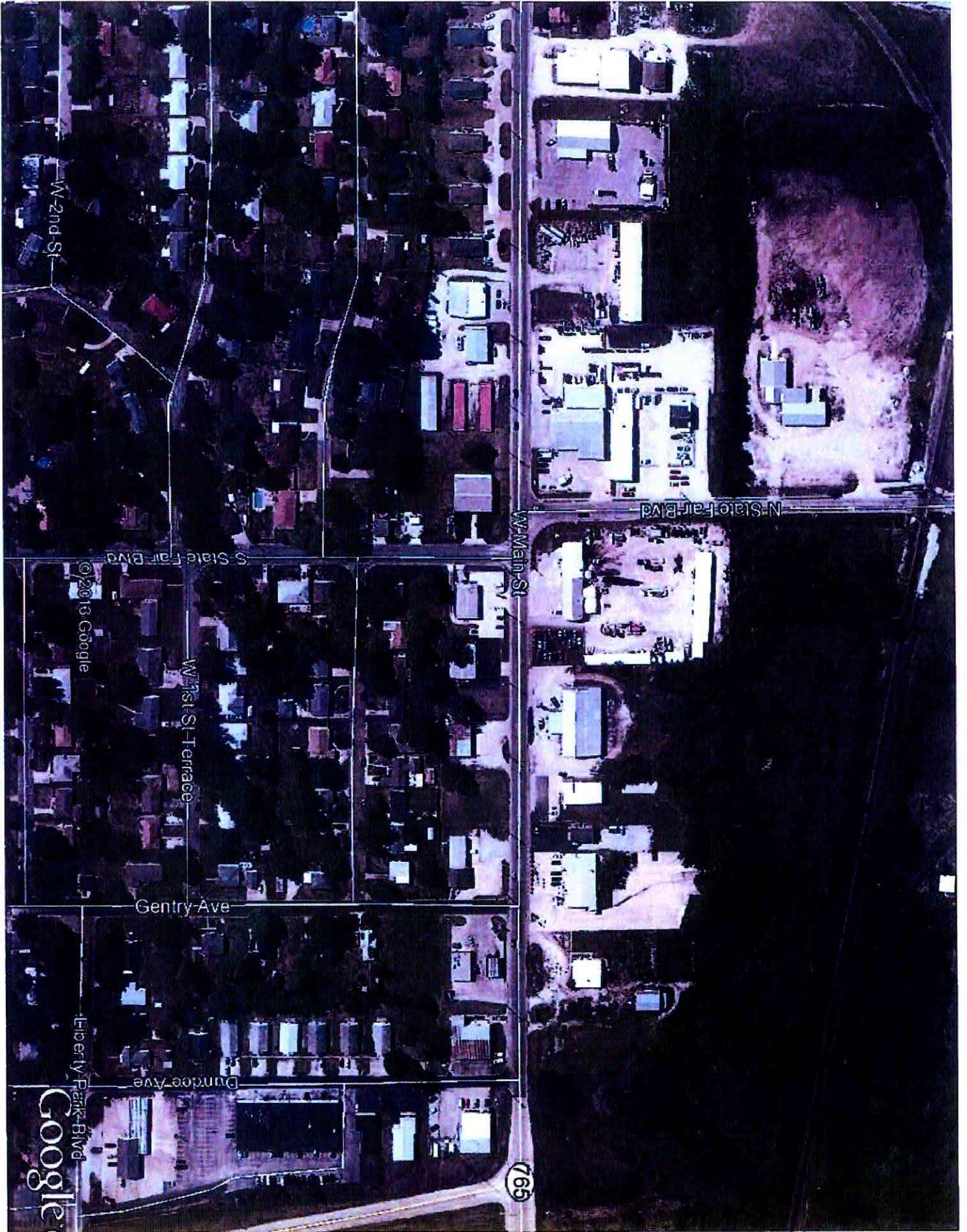
1/16/2014

Mary Elaine Worn
Mayor - City of Sedalia

1-16-2014

Sponsor signature

Date



BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT FOR COLLECTION SERVICES BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND CREDIT REPORTING SERVICES, INC.

WHEREAS, The City of Sedalia, Missouri, has received a proposal from Credit Reporting Services, Inc.; and under the proposal, the City of Sedalia, Missouri, desires from time to time to submit to Credit Reporting Services, Inc. for collection of certain claims, accounts or other evidences of indebtedness; and

WHEREAS, Credit Reporting Services, Inc. will provide to the City of Sedalia, Missouri collection services with respect to said claims as described in the 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 for collection services by and between the City of Sedalia, Missouri, and Credit Reporting Services, Inc., as contained in Exhibit A attached, in substantively the same form and content as the agreement has been proposed.

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

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 18th day of February 2014.

Presiding Officer of the Council

Approved by the Mayor of said City this 18th day of February 2014.

Mary Elaine Horn, Mayor

ATTEST:

Arlene Silvey, MRCC City Clerk

AGREEMENT FOR COLLECTION SERVICES

AGREEMENT, made this _____ day of _____, 20____ between _____
(hereinafter referred to as "Creditor"), whose principal place of business is _____,
and Credit Reporting Services, Inc. (hereinafter referred to as "Collector"), whose principal place of business
is 123 E Third St, Sedalia, MO 65301.

WITNESSETH:

WHEREAS, Creditor desires, from time to time during the term of this Agreement, to submit to Collector for
collection certain claims, accounts or other evidences of indebtedness (hereinafter called "Claims"), and

WHEREAS, Collector desires to provide Creditor with collection services with respect to said Claims,

NOW THEREFORE, for and in consideration of the mutual covenants hereinafter set forth, it is mutually Agreed
by and between the parties hereto as follows:

1. Collector agrees that all activities of Collector shall be carried out in compliance with all applicable federal, state and local laws.
2. Creditor hereby warrants that all Claims forwarded to Collector will be valid and legally enforceable debts, and that Creditor will, both before and after forwarding said Claims, comply with all applicable federal, state and local laws with respect thereto. Further, Creditor agrees to provide, whenever requested to do so by Collector: a written verification of a Claim; a copy of the judgment, if any, on which a Claim is based; the name and address of the person or entity to whom the debt was originally owed, if different from Creditor.
3. If any court of competent jurisdiction shall rule that any provision of this Agreement is invalid or unenforceable, the remaining provisions shall remain in full force and effect and shall not be affected by said ruling.
4. This Agreement shall be binding on the heirs, legal representatives, successors and assigns of the parties hereto.
5. Creditor and Collector agree that all actions taken by Creditor and Collector pursuant to this Agreement shall be in accordance with the TERMS AND CONDITIONS, if any set forth on the REVERSE SIDE hereof. Said fully and effectually as if they were set forth herein. Thus, whenever the term "agreement is used herein, it shall be construed to include said TERMS AND CONDITIONS. This Agreement, including the TERMS AND CONDITIONS, contains the entire agreement between the parties hereto and cannot be amended or modified in any respect by an amendment in writing signed by both parties.

TERMS AND CONDITIONS OF CREDIT REPORTING SERVICES, INC.

The parties agree as follows:

Creditor will provide accurate data.

Creditor guarantees the balances reflect legitimate, enforceable, obligations of the consumer.

Creditor guarantees that any fees, interest, or charges added to the account are authorized by law or the underlying credit agreement.

Creditor is in possession of documents sufficient to verify the debt.

Creditor is unaware that any account has been discharged in bankruptcy or included in a presently pending bankruptcy.

Creditor guarantees no account has been disputed, settled or paid in full.

Creditor is unaware of any attorney representing the consumer.

Creditor verifies that the account is not the subject of any previous litigation

The creditor has not received any cease and desist or threat from consumer.

Creditor will direct any requests for payment arrangements to collector.

Creditor will notify collector of any payments made directly to the creditor.

Creditor will notify collector immediately of any bankruptcy notice or of any communication from debtor's attorney.

Creditor authorizes collector to endorse any debtor payments received, which are made out to the creditor.

Collector will place debtor payments in a trust account and remit creditors share monthly.

Collector will acknowledge receipt of any accounts placed for collection.

Collector will furnish creditor with a statistical report upon request.

TERMS AND CONDITIONS OF THE CITY OF SEDALIA:

Start Date: Immediately upon acceptance of this agreement by both parties.

Name and Address of Attorney to be used if necessary to turn delinquent accounts over to court system:

Andrew Webb
410 S. Ohio, Sedalia, MO

Credit Reporting Services, Inc. will pay all up-front legal fees if it is necessary to turn the delinquent accounts over the court system.

Any agreement to accept an amount from the delinquent account that is less than what is owed the City shall be discussed with the City beforehand. The City will make the final determination of what amount is acceptable.

Either party of this agreement shall have the right to terminate this agreement with a 60 day notification. Both parties agree to do all that is possible to prevent any termination from being a hardship on the other party.

All fees to be paid to Credit Reporting Services, Inc. shall be on a contingency fee schedule. The City shall pay no upfront costs. The City agrees to pay Credit Reporting Services, Inc. 33.33% of total monies collected by Credit Reporting Services.

The City shall be paid net once per month after the Credit Reporting Services, Inc. has subtracted its 33.33% fee. Each time a payment is made to the City, it shall be accompanied by a full written accounting of how the fee amount was decided. This full written accounting must be to the satisfaction of the City.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

Creditor

Collector

By: _____

Accounts are collected on a contingent fee basis. Rates are as follows: 33% --first placements, and accounts that require legal action. There are no listing fees or setup charges.

Office of the Mayor

TO: Members of City Council
FROM: Mayor Elaine Horn *MEH*
DATE: February 11, 2014
RE: Appointment to City Board

I would like to make the following recommendation:

New appointment:

BOARD	MEMBER	TERM
Police Personnel Board		
	Billy Foster 2401 W. 2 nd Street	Replacing Leticia Rodriguez Term Expires 06-2014

**City of Sedalia
Department Bills 2-18-2014**

Vendor Name	Invoice Number	Amount
Acroprint Time Recorder Co	0000403358	\$ 23.12
Ag Co-Op Services Inc	23331	\$ 82.56
Al Scheppers Motor Co Inc	106186	\$ 2,337.36
Alliance Water Resources Inc	5879	\$ 22,111.00
Alliance Water Resources Inc	5917	\$ 22,111.00
Ascent Aviation Group, Inc.	M118698	\$ 46.00
Ascent Aviation Group, Inc.	M119522	\$ 20.60
ASL Interpreter Connect, LLC	2014203	\$ 234.00
AT & T	0214B	\$ 93.47
AT & T	0214C	\$ 112.80
AT & T	0214D	\$ 6,327.97
Barry White	0214	\$ 87.96
Bell Plumbing Supply Inc	154963	\$ 4.40
Bichsel Jewelry	001-119061	\$ 300.00
Bill Beck	0214	\$ 11.57
Bings West	16	\$ 23.33
Bothwell Regional Health Ctr	2	\$ 16.00
Brenntag Mid-South Inc	BMX633656	\$ 423.10
Brownfield Oil Co Inc	118684	\$ 19,527.69
Bryant Motor Co	126607	\$ 35.85
Bryant Motor Co	126620	\$ 47.80
Bryant Motor Co	126621	\$ 85.32
CDW Government Inc.	JD44533	\$ 113.87
CDW Government Inc.	JF74533	\$ 8.90
CDW Government Inc.	JM45250	\$ 4,398.00
Central Communications Inc	268674	\$ 700.00
Central Communications Inc	378401	\$ 1,447.94
Central Communications Inc	378402	\$ 1,447.94
Central Missouri Electric	0214-61	\$ 7,843.68
Champion Brands LLC	455621	\$ 483.10
Champion Brands LLC	456128	\$ 458.35
Champion Brands LLC	456129	\$ 1,009.10
Champion Brands LLC	456130	\$ 483.10
Champion Brands LLC	75645	\$ (608.85)
Charter Communications	-12D	\$ 175.58
Chemco Industries Inc	63832	\$ 498.30
Cintas Corp #379	379107581	\$ 595.04
Cintas Corp #379	379108650	\$ 597.92
Cintas Corp #379	379109699	\$ 597.92
Cintas FAS	65538715	\$ 242.50
City Safe & Lock Service	072578	\$ 104.00
Clark's Tool & Equipment	151873	\$ 39.75
Consolidated Electrical Distributors Inc.	8075-493994	\$ 204.23
Consolidated Electrical Distributors Inc.	8075-494251	\$ 2.31
Crow-Burlingame Co	0072005763	\$ (29.93)

City of Sedalia
Department Bills 2-18-2014

Vendor Name	Invoice Number	Amount
Crow-Burlingame Co	00720058852	\$ 9.43
Crow-Burlingame Co	00720058853	\$ 54.79
Crow-Burlingame Co	00720058865	\$ 8.00
Crow-Burlingame Co	00720058905	\$ 37.85
Crow-Burlingame Co	00720058906	\$ 51.22
Crow-Burlingame Co	00720059017	\$ 31.85
Crow-Burlingame Co	00720059022	\$ 11.49
Crow-Burlingame Co	00720059028	\$ 13.34
Crow-Burlingame Co	00720059033	\$ 115.26
Crow-Burlingame Co	00720059034	\$ 98.47
Crow-Burlingame Co	00720059038	\$ 12.31
Crow-Burlingame Co	00720059080	\$ 11.39
Crow-Burlingame Co	00720059095	\$ 9.10
Crow-Burlingame Co	00720059096	\$ 7.80
Crow-Burlingame Co	00720059097	\$ 9.10
Crow-Burlingame Co	00720059138	\$ 34.99
Crow-Burlingame Co	00720059194	\$ 5.43
Crow-Burlingame Co	00720059226	\$ 40.23
Crow-Burlingame Co	00720059319	\$ 93.42
Crow-Burlingame Co	00720059343	\$ 144.00
Crow-Burlingame Co	00720059424	\$ 30.25
Crow-Burlingame Co	00720059429	\$ (11.49)
Crow-Burlingame Co	00720059430	\$ 11.49
Crow-Burlingame Co	00720059458	\$ 54.00
Crow-Burlingame Co	00720059469	\$ 2.32
Crow-Burlingame Co	00720059489	\$ 8.39
Crow-Burlingame Co	00720059505	\$ 9.77
Crow-Burlingame Co	00720059526	\$ 19.19
Crow-Burlingame Co	00720059527	\$ 10.24
Crow-Burlingame Co	00720059547	\$ 10.61
Crow-Burlingame Co	00720059585	\$ 264.96
Crow-Burlingame Co	00720059586	\$ (144.00)
Crow-Burlingame Co	00720059589	\$ 31.28
Crow-Burlingame Co	00720059607	\$ 57.11
Crow-Burlingame Co	00720059636	\$ 10.04
Crow-Burlingame Co	00720059673	\$ 51.34
Crow-Burlingame Co	00720059703	\$ 195.98
Crow-Burlingame Co	00720059729	\$ 13.95
Crow-Burlingame Co	00720059733	\$ 12.36
Crow-Burlingame Co	00720059753	\$ 31.96
Crow-Burlingame Co	00720059754	\$ 23.75
Crow-Burlingame Co	00720059757	\$ 122.96
Crow-Burlingame Co	00720059779	\$ 46.98
Crow-Burlingame Co	00720059785	\$ 88.86
Crow-Burlingame Co	00720059805	\$ 122.96

**City of Sedalia
Department Bills 2-18-2014**

Vendor Name	Invoice Number	Amount
Crow-Burlingame Co	00720059806	\$ 268.00
Crow-Burlingame Co	00720059814	\$ 43.17
Crow-Burlingame Co	00720059838	\$ 7.00
Crow-Burlingame Co	00720059950	\$ 116.16
Crow-Burlingame Co	00720059961	\$ 21.46
Crow-Burlingame Co	00720060016	\$ 119.20
Crow-Burlingame Co	00720060030	\$ 10.99
Crow-Burlingame Co	00720060094	\$ 14.99
Crow-Burlingame Co	00720060126	\$ 67.00
Crow-Burlingame Co	00720060142	\$ (16.00)
Crow-Burlingame Co	00720060144	\$ 9.07
Cummins Mid-South Llc	023-31196	\$ 1,098.00
Custom Auto Graphics	13565	\$ 1,300.00
Custom Communications	140125B	\$ 9,319.90
Custom Communications	140125C	\$ 250.00
D C Battery Inc	068639	\$ 218.00
D C Battery Inc	068699	\$ 198.00
D C Battery Inc	068700	\$ 198.00
D C Battery Inc	068771	\$ 149.00
Davis & Stanton Inc	27255	\$ 250.00
Div Of Employment Security State Of Missouri	5060	\$ 1,409.76
Dugan's Paint And Floorcovering	S0204058	\$ 22.99
Ed M Feld Equip Co Inc.	0255962-IN	\$ 24.00
Empire District	0214-17A	\$ 518.05
Empire District	0214-19A	\$ 361.42
Empire District	0214-61B	\$ 25.93
Empire District	0214-12A	\$ 4,677.48
Empire District	0214-61	\$ 2,195.41
Empire District	0214-61N	\$ 135.29
Empire District	0214-13	\$ 1,047.66
Empire District	0214-61A	\$ 864.17
Empire District	0214-61L	\$ 25.93
Engineering Surveys & Services	ESS056381A	\$ 4,675.00
Engineering Surveys & Services	ESS056382	\$ 5,050.00
Engineering Surveys & Services	ESS056457	\$ 71.00
Environmental Resource Assoc.	0214	\$ 106.84
Fastenal Company	143220	\$ 22.05
Fastenal Company	143334	\$ 196.35
Fire Master Fire Equipment Inc	96267	\$ 2,021.50
First United Methodist Church	0214	\$ 50.00
Fischer Concrete Service Inc	14257	\$ 300.05
Fischer Concrete Service Inc	14258	\$ 240.04
Foley Industries	0000247	\$ (1,272.00)
Foley Industries	0001330	\$ 1,295.44
Foley Industries	0001363	\$ 1,312.20

City of Sedalia
Department Bills 2-18-2014

Vendor Name	Invoice Number	Amount
Foley Industries	0001438	\$ 13.76
Foley Industries	0001592	\$ 25.92
Foley Industries	22886	\$ 16.40
Foley Industries	22891	\$ 8.20
Foley Industries	0001440	\$ 13.12
Foley Industries	0001439	\$ 12.30
Forklifts Of Central Missouri Inc	0026505	\$ 229.27
Forklifts Of Central Missouri Inc	0026682	\$ 217.26
Fort Bend Services Inc	0186912	\$ 2,119.50
Galls LLC	001524672	\$ 36.17
GE Money Bank	003822	\$ 61.71
GE Money Bank	005646	\$ 143.25
GE Money Bank	006586	\$ 28.50
GE Money Bank	007838	\$ 37.99
GE Money Bank	007940	\$ 17.66
GE Money Bank	007941	\$ 15.46
GE Money Bank	008170	\$ 125.09
GE Money Bank	008754	\$ 30.16
GE Money Bank	0214	\$ 1,407.58
GE Money Bank	0214A	\$ 30.37
GE Money Bank	0214B	\$ 30.00
GF Convenience, LLC - Sedalia	214	\$ 75.00
Hach	8679214	\$ 505.10
Hank's Portable Toilets & Septic Tank Clean	1169	\$ 85.00
IBS Kansas City D.O. Inc	100005494	\$ 151.08
IBT Inc.	6234082	\$ 86.07
Insurance & Benefits Group Llc	49425	\$ 328.00
International Code Council	INV0381587	\$ 170.00
International Road Dynamics Corporation	07955	\$ 2,950.82
JCI Industries Inc	8082021	\$ 352.33
JCI Industries Inc	8082200	\$ 762.48
KCP&L	0214-14J	\$ 39.63
KCP&L	0214-61P	\$ 73.87
KCP&L	0214-11	\$ 18.28
KCP&L	0214-11A	\$ 27.74
KCP&L	0214-17A	\$ 249.11
KCP&L	0214-19A	\$ 62.02
KCP&L	0214-61	\$ 2,785.22
KCP&L	0214-61F	\$ 261.48
KCP&L	0214-11B	\$ 792.89
KCP&L	0214-11C	\$ 162.99
KCP&L	0214-11D	\$ 26.96
KCP&L	0214-11E	\$ 21.36
KCP&L	0214-11F	\$ 17.30
KCP&L	0214-19	\$ 202.68

**City of Sedalia
Department Bills 2-18-2014**

Vendor Name	Invoice Number	Amount
KCP&L	0214-61D	\$ 36.11
KCP&L	0214-61G	\$ 96.70
Key Hydraulics	14-30867	\$ 302.24
Key Hydraulics	14-30884	\$ 49.95
Key Hydraulics	14-30943	\$ 110.53
Klein's Saw Shop & Small Engines	0214	\$ 54.60
Knox Enterprises	0214	\$ 75.00
Lea's Truck Service Llc	6435pxx	\$ 11.80
Lea's Truck Service Llc	6478PX	\$ 57.96
Leon Uniform Co Inc	313022	\$ 253.80
Leon Uniform Co Inc	313780	\$ 125.90
Leon Uniform Co Inc	313959	\$ 56.50
Lewis, Tammy	214	\$ 359.00
Logic Inc	85028	\$ 1,553.00
Mandeep Kaur	0214	\$ 75.00
Manny Rodriguez	0214	\$ 18.75
Mastercard Bankcard Center	0114-Simmons	\$ 865.95
Mastercard Bankcard Center	0114-Ward	\$ 25.67
Mastercard Bankcard Center	0114-Wirt	\$ (2.65)
Mastercard Bankcard Center	0214-Beck	\$ 62.21
Mastercard Bankcard Center	0214-DeGonia	\$ 20.00
Mastercard Bankcard Center	0214-Ditzfeld	\$ (13.65)
Mastercard Bankcard Center	0214-Edwards	\$ 238.77
Mastercard Bankcard Center	0214-Horn	\$ 11.75
Mastercard Bankcard Center	0214-Richardson	\$ 466.49
Mastercard Bankcard Center	0214-Wirt	\$ 276.00
Mastercard Bankcard Center	0214-Woolery	\$ 48.99
Menards - Sedalia	44408	\$ 25.74
MFA Agri Services-Sedalia	27228	\$ 102.00
Midland Printing Company	78444	\$ 315.00
Mid-State Petroleum Equipment	9079	\$ 309.00
Midwest Laboratories, Inc.	711890	\$ 313.95
Missouri Department of Revenue	214	\$ 367.04
Missouri Narcotic Officers Association	0214-Elwood	\$ 150.00
Missouri Narcotic Officers Association	0214-Klein	\$ 150.00
Missouri Narcotic Officers Association	0214-Parham	\$ 150.00
Missouri Narcotic Officers Association	0214-Smith	\$ 150.00
Missouri One Call System Inc.	4010298	\$ 214.50
Morton Custom Contracting Llc	0214	\$ 3,808.00
MTC Of Warrensburg Inc	26530	\$ 90.00
Olsson Associates	203957	\$ 417.66
Open Door Thrift Shop	414946	\$ 12.00
O'Reilly Automotive Inc.	0114-227698	\$ 41.03
O'Reilly Automotive Inc.	0114-227962	\$ 52.99
O'Reilly Automotive Inc.	0114-228585	\$ 29.94

City of Sedalia
Department Bills 2-18-2014

Vendor Name	Invoice Number	Amount
O'Reilly Automotive Inc.	0114-228860	\$ 28.38
O'Reilly Automotive Inc.	0114-228930	\$ 61.96
O'Reilly Automotive Inc.	0114-228982	\$ 14.17
Osage Thrift Shop Inc	0214	\$ 223.45
Pamela Burlingame	0214	\$ 54.76
Pettis County Partnership	0214	\$ 50.00
Pettis County Title Co.	PSR13-057	\$ 75.00
Pettis County Title Co.	PSR13-096	\$ 75.00
Pettis County Title Co.	PSR13-104	\$ 75.00
Pettis County Title Co.	PSR13-105	\$ 75.00
Pettis County Title Co.	PSR13-113	\$ 75.00
Phillips Auto Electric Inc	0214	\$ 166.50
Printlynx	104318	\$ 18.00
Public Safety Center Inc	5478935	\$ 370.77
Public Safety Center Inc	5479326	\$ 130.40
Public Safety Center Inc	5482270	\$ 181.65
Public Safety Center Inc	5482370	\$ 125.82
Quicksilver Water	709679	\$ 7.00
Quicksilver Water	710354	\$ 13.75
R/S Electric	0214	\$ 75.00
Rac-Jac Properties	0214	\$ 8.00
Radioshack Corporation	038598	\$ 6.99
Rose M Nolen (Black History Library)	0214	\$ 50.00
Schilby's Auto Service	34592	\$ 116.18
Schriefer's Office Equip Inc	246979	\$ 56.62
Sears Commercial One	553306	\$ 205.95
Sedalia Democrat	300088182	\$ 37.10
Sedalia Democrat	300089973	\$ 95.00
Sedalia Democrat	300091562	\$ 115.25
Sedalia Democrat	300092823	\$ 65.75
Sedalia Democrat	300092909	\$ 43.25
Sedalia Democrat	300092915	\$ 65.75
Sedalia Electric Motors Inc	7825	\$ 182.50
Sedalia Electric Motors Inc	7847	\$ 180.00
Sedalia Electric Motors Inc	7854	\$ 4,000.00
Sedalia Electric Motors Inc	7855	\$ 875.00
Sedalia Family Dentistry	0214	\$ 75.00
Sedalia Home And Garden Show	0214	\$ 575.00
Sedalia Pettis County United Way	0214	\$ 54.00
Sedalia Water Department	0214	\$ 308.78
SMC Electric Supply	60189476-01	\$ 109.80
SMC Electric Supply	60190289-00	\$ 64.94
SMC Electric Supply	60190708-00	\$ 5.25
SMC Electric Supply	60190521-00	\$ 74.73
Smith Paper & Janitor Supply	565014-2	\$ 27.50

**City of Sedalia
Department Bills 2-18-2014**

Vendor Name	Invoice Number	Amount
Smith Paper & Janitor Supply	565644	\$ 98.71
Smith Paper & Janitor Supply	565733	\$ 157.41
Smith Paper & Janitor Supply	565735	\$ 66.49
Smith Paper & Janitor Supply	565893	\$ 61.71
Smith Paper & Janitor Supply	566043	\$ 72.91
Smith Signs	7451	\$ 30.00
Sonequity Pest Management	109725	\$ 39.00
Sonequity Pest Management	109751	\$ 70.00
Sonequity Pest Management	109867	\$ 67.00
Sonequity Pest Management	109802	\$ 68.00
Springbrook Software	27319	\$ 23,779.25
Staples Business Advantage	3218990293	\$ 13.99
Staples Business Advantage	3218990294	\$ 505.98
Staples Business Advantage	3218990295	\$ 340.98
Staples Business Advantage	3220407280	\$ 106.00
Staples Business Advantage	3220407281	\$ 149.99
Staples Business Advantage	3220930764	\$ 251.96
Staples Business Advantage	3220930766	\$ 76.42
Staples Business Advantage	3220930767	\$ 32.38
Staples Business Advantage	3220930768	\$ 94.45
Staples Business Advantage	3220930769	\$ 59.02
Staples Business Advantage	3221717149	\$ 83.97
Staples Business Advantage	3221717150	\$ 25.73
Staples Business Advantage	3221717151	\$ 173.74
Staples Business Advantage	3221717152	\$ 83.06
Staples Business Advantage	3221717153	\$ 14.15
Staples Business Advantage	3221717154	\$ 196.84
Staples Business Advantage	3221717155	\$ 27.49
Staples Business Advantage	3221717156	\$ 16.78
Staples Business Advantage	3221717157	\$ 69.31
Stericycle Inc.	4004645966	\$ 30.00
Summa	328688	\$ 3,342.00
Tallman Company	S128761	\$ 159.53
Tallman Company	S128823	\$ 5.20
Thomas Independent Plumbing Llc	0214	\$ 4,591.57
Tim's Tree Service Llc	3490	\$ 700.00
Tire Centers Llc	6500134951	\$ 427.12
Trans-Central Suppliers Inc	0221372	\$ 57.93
Trans-Central Suppliers Inc	0221383	\$ 50.00
Trans-Central Suppliers Inc	0221407	\$ 113.72
Trans-Central Suppliers Inc	0221411	\$ 250.46
Trans-Central Suppliers Inc	0221413	\$ 39.21
Trans-Central Suppliers Inc	0221434	\$ 9.30
Trans-Central Suppliers Inc	0221502	\$ 17.44
Trans-Central Suppliers Inc	0221503	\$ 115.69

City of Sedalia
Department Bills 2-18-2014

Vendor Name	Invoice Number	Amount
Trans-Central Suppliers Inc	0221539	\$ 6.08
Trans-Central Suppliers Inc	0221557	\$ 49.67
Travis Lorenz	0214	\$ 35.99
Tri-State Construction Equipment Co.	49691	\$ 111.00
Ty Custom Design Inc	8248	\$ 559.13
Usa Bluebook	257240	\$ 626.05
VaxCare Corporation	2013-30411-1	\$ 2,500.00
Viking-Cives Midwest Inc	65228	\$ 206.53
Vital Support Systems	207718	\$ 6,000.00
Vital Support Systems	VSSQ75770-02	\$ 2,544.91
Vulcan Inc	247788	\$ 4,812.50
W & M Welding Inc	39789	\$ 172.23
WCA Waste Systems Inc.	6927	\$ 26,995.37
West Central Association of Realtors	0214	\$ 75.00
West Group	82895528	\$ 328.01
Westlakes Hardware	1201311	\$ 24.95
Westlakes Hardware	1201334	\$ 21.06
Westlakes Hardware	1201340	\$ 36.78
Westlakes Hardware	1201478	\$ 51.98
Westlakes Hardware	1201537	\$ 11.49
Westlakes Hardware	1201553	\$ 20.64
Westlakes Hardware	1201599	\$ 13.67
Westlakes Hardware	1201613	\$ 24.99
Westlakes Hardware	1201623	\$ 12.99
Westlakes Hardware	1201627	\$ 32.37
Westlakes Hardware	1201673	\$ 30.98
Westlakes Hardware	1201706	\$ 119.90
Westlakes Hardware	1201762	\$ 9.50
Westlakes Hardware	1201799	\$ 8.88
Westlakes Hardware	1201805	\$ 38.00
Westlakes Hardware	1201824	\$ 34.49
Westlakes Hardware	1201860	\$ 7.94
Westlakes Hardware	1201908	\$ 5.78
Westlakes Hardware	1201915	\$ 33.89
Westlakes Hardware	1201920	\$ 17.03
Westlakes Hardware	1201938	\$ 59.50
Westlakes Hardware	1201950	\$ 9.98
Westlakes Hardware	1201955	\$ 10.98
Westlakes Hardware	1201958	\$ 6.50
W-K Chevrolet-Buick	166207	\$ 35.46
World Wide Technology Inc	3447803	\$ 16,325.00
Total Bills To Be Paid		\$ 270,595.22