



PRE-COUNCIL MEETING

Mayor's Conference Room
Municipal Building
Monday, May 5, 2014
6:45 p.m.

MAYOR: STEPHEN J. GALLIHER

MAYOR PRO-TEM: BOB CROSS

Committee Meetings – 6:45 P.M.

PUBLIC SAFETY COMMITTEE
Police and Fire

Rebecca LaStrada, Chair
Donald Meier, Vice Chair

1. Review Quotes for Sedalia Police Department Radio Project.

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

Tolbert Rowe, Chair
James Cunningham, Vice Chair

1. Review Ordinance of the City of Sedalia, Missouri, approving and annexing an unincorporated area owned by Independent Living of Sedalia, LLC, a limited liability company of Missouri, into the City of Sedalia, Missouri, adjacent and contiguous to existing corporate limits of said city (Winchester Meadows)

FINANCE/ADMINISTRATION COMMITTEE
Administrative, Library and Hospital

Jo Lynn Turley, Chair
Wanda Monsees, Vice Chair

1. Review Ordinance approving and accepting a Facilities Use Agreement by and between the City of Sedalia, Missouri and the Missouri State Fairgrounds for the 2014 July 4th Fireworks Display.
2. Review Ordinance approving and accepting a Community Video Tour Agreement by and between the City of Sedalia, Missouri and CGI Communications, Inc. for the development and implementation of a community video program on the City of Sedalia's official website.
3. Review Records Destruction Request from the Personnel Department.

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



CITY COUNCIL MEETING AGENDA

City Council Chambers
Municipal Building
Monday, May 5, 2014
7:00 p.m.

PUBLIC HEARING

CENTER FOR HUMAN SERVICES – CDBG GRANT APPLICATION SUBMISSION

This time has been reserved to allow any public comments regarding the submission of an application on behalf of the Center for Human Services for the Fiscal Year 2015 Community Development Block Grant (CDBG) program.

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

A. SERVICE AWARDS

1. Charles Eppes – Equipment Operator – WPC Department – 10 years of service

B. SPECIAL AWARDS

1. Retirement – George Grose – Police Department – 29 years of service

I. MINUTES

1. Pre-Council Meeting April 21, 2014
2. Public Hearing and Regular Council Meeting April 21, 2014
3. City Council Work Session April 28, 2014

II. REPORT OF SPECIAL BOARDS, COMMISSIONS AND COMMITTEES

III. ROLL CALL OF STANDING COMMITTEES

- A. PUBLIC SAFETY – Councilmember Rebecca LaStrada
 1. Award bid for Sedalia Police Department Radio Project
- B. PUBLIC WORKS – Councilmember Tolbert Rowe
- C. FINANCE / ADMINISTRATION – Councilmember Jo Lynn Turley
 1. Approve Records Destruction Request from the Personnel Department

IV. NEW BUSINESS

A. ORDINANCES AND RESOLUTIONS

- Approving and annexing an unincorporated area owned by Independent Living of Sedalia, LLC, a Limited Liability Company of Missouri, into the City of Sedalia, Missouri adjacent and contiguous to existing corporate limits of said city (Winchester Meadows)
- Approving and accepting a facilities use agreement by and between the City of Sedalia, Missouri and the Missouri State Fairgrounds for the 2014 July 4th Fireworks Display
- Approving and accepting a community video tour agreement by and between the City of Sedalia, Missouri and CGI Communications, Inc. for the development and implementation of a community video program on the City of Sedalia's official website

B. APPOINTMENTS

1. Recommendation from Police Personnel Board regarding a partial eligibility list from recruit testing (available at meeting)
2. Nominations from Mayor Galliher for various board appointments

C. LIQUOR LICENSES

Renewals:

- *Donita Kay Haworth dba Casey's Store #3257, 3050 S Limit, Packaged Liquor with Sunday Sales, \$450
- *Donita Kay Haworth dba Casey's Store #1601, 3500 W 16th, Packaged Liquor with Sunday Sales, \$450
- *Donita Kay Haworth dba Casey's Store #2347, 1601 E Broadway, Packaged Liquor with Sunday Sales

\$450

- *Donita Kay Haworth dba Casey's Store #1063, 1909 W Main, Packaged Liquor with Sunday Sales, \$450
- *Donita Kay Haworth dba Casey's Store #1052, 716 W 16th, 5% Packaged Beer, \$75
- *Robert Preston dba Woods Supermarket Inc., 701 E Broadway, Packaged Liquor with Sunday Sales, \$450
- *Wayne Compton dba Jiffy Stop Food Marts, LLC, 1722 W Broadway, Packaged Liquor with Sunday Sales, \$450
- *Robbin Griffith dba Applebee's #52011, 3320 W Broadway, Liquor by Drink with Sunday Sales, \$750
- *Donald Chapman dba VFW Post #2591, 121 S Ohio, Liquor by Drink, \$450
- *Sterling Green dba Sedalia Lions Club, 917 S Limit, Picnic License, \$37.50
- *Abdul Rivas dba El Mercadito, 812 W 16th, Packaged Liquor with Sunday Sales, \$450

D. APPROVAL OF DEPARTMENT BILLS

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

F. GOOD AND WELFARE

G. ADJOURN TO CLOSED DOOR SESSION – In accordance with Sections 610.021 (1) & (2) RSMo to closed-door session for Legal Advice and Lease, Sale or Purchase of Real Estate.

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 Stephen Galliher & City Council Members
From: Gary Edwards, City Administrator 
Re: Agenda items for City Council meeting on Monday, May 5, 2014

This meeting begins at 6:45 PM

Presentations:

No presentations

Public Safety Committee:

1. Review quotes for the Sedalia Police Department Radio Project. This project was discussed with the City Council during the recent budget talks. Essentially, it replaces our current radio repeater system. The cost of the new radio system is \$63,677.83. \$60,000 of the funds has been included in the 2015 fiscal budget. The remaining \$3,677.83 will come from drug seizure funds from the Police Department. The Police Department has reviewed this issue closely and feels this proposal will strengthen our radio system.

Public Works Committee:

1. Review an ordinance that, if approved, would complete the second step in a proposed annexation. During the April 21st City Council meeting, a public hearing was held on the proposed friendly annexation of the Independent Living of Sedalia unincorporated area. The property is located near the intersection of 10th and Winchester and the tract will be zoned R-3: Apartment House District. No one spoke against the annexation at that public hearing.

Finance/Administration Committee

1. Review an ordinance approving a facilities use agreement between the City and the Missouri State Fair for the 2014 July 4th Fireworks display at the fairgrounds. This ordinance is acted on by the City each year at this time.
2. Review an ordinance approving a Community Video agreement between the City and CGI Communications. This no-cost video will be placed on the city webpage and will promote the City of Sedalia. The program is endorsed by the National League of Cities and is used by cities throughout Missouri and the nation.
3. Review records destruction request from the Personnel Department.

PUBLIC HEARING NOTICE

The City of Sedalia will hold a public hearing on May 5, 2014 at 7:00 pm at City Hall to discuss the city's submission of an application on behalf of the Center for Human Services for the fiscal year 2015 Community Development Block Grant (CDBG) program. The city is interested in obtaining all citizen's input on community development needs within the city. As part of the hearing process citizens will be asked to verbally assist in the completion of a Needs Assessment document. The document will detail what the residents feel are the strengths and weaknesses of the community. The city needs as much local participation as possible in order to reflect the true desires of the community as a whole, as well as the comments relating to the proposed project application. The State has established a maximum application request for each funding category. Activities that are eligible for funding include the improvement of public works, public facilities, housing rehabilitation, and others allowed by law. At least 51% of the funds must be used to benefit low-and-moderate income persons. No displacement of persons will be proposed.

The Center for Human Services is proposing to rehabilitate the Ewing Vocational Center located at 1500 Ewing Drive. The area to be addressed is bounded by Ewing Drive on the east, Adams road on the south, Waterloo Industries on the north, and County Distributing on the west. The total project cost is \$400,000. The project, if funded, will benefit 100% low-and-moderate income persons. All citizens, including those in the targeted area, are encouraged to attend in order to comment on the proposed activities.

For more information on the proposed project, contact Ann Graff at 660-826-4400. If you require special accommodations at the hearing, please contact Arlene Silvey at 660-827-3000.



CITY OF SEDALIA, MISSOURI
PRE-COUNCIL MEETING – APRIL 21, 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 – Citizen's Committee for Smart Growth: Annual Report

Kim Graves, with Citizen's Committee for Smart Growth, stated that the committee focuses on issues pertaining to Tree City USA, recycling, improving friendliness for pedestrians and un-motorized traffic, and source water protection. Mr. Graves added that Mickey Paul, with Citizen's Committee for Smart Growth, has been focusing on the recycling issue and an Active Trail Subcommittee was formed with Smart Growth members Bev Rollings, George Love and Matt Moulton to address the trails issue.

The yearly Arbor Day Celebration will be held Friday, April 25, 2014 at 3:30 p.m. at Liberty Park. This year's event will feature a rope course, sponsored by the Tree Board on Saturday, April 26, 2014, from 10:00 a.m. to 4:00 p.m. at Liberty Park. The ropes will be opened for ages 6 to 96 and will give participants an opportunity to learn about trees, negotiate the course and elevate into trees. Also, Parkview Elementary Art Students and the Boys' & Girls' Club have designed calendars with art work and tree information that will sell for \$4.00 each.

COMMITTEE MEETING

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

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

- Bid for Trap Rock to Central Stone Co., Florissant, MO in the amount of \$8.00/ton was moved to full Council on motion by Monsees, seconded by Walter. All in favor.
- Bid for Trap Rock Hauling to H&M Trucking, Hughesville, MO in the amount of \$30.00/ton was moved to full Council on motion by Walter, seconded by Galliher. All in favor.
- Bid for Paint Sprayer to Sherwin-Williams, Sedalia, MO in the amount of \$4,944.44 (this is the second lowest bid; both low bids were local with a difference of \$79.44 in price; both companies were asked to demonstrate the sprayers; and final decision was based on performance and record with company) was moved to full Council on motion by Walter, seconded by Galliher. All in favor.
- Ordinance approving an agreement with Midland GIS Solutions, LLC for the implementation of an upgraded integrity Silverlight GIS website (desktop version) and HTML5 mobile GIS website (provides mobile wastewater information for employees in the field) in the amount of \$3,000 for one year (will automatically renew unless 30 day notice is given otherwise) was moved to full Council on motion by Walter, seconded by LaStrada. All in favor.

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

- Bid for Property Insurance to Arthur J. Gallagher & Company, Kansas City, MO under American Home Assurance Company (AIG) Insurance effective May 15, 2014 at a total premium of \$202,207 (\$0.049/\$100) was moved to full Council on motion by Rowe, seconded by Monsees. All in favor.
- Resolution stating intent to seek funding through the Community Development Block Grant Program and Transportation Enhancement Act and authorizing Cooperative Workshops, Inc. to pursue activities in an attempt to secure funding to address needed infrastructure improvements to their facilities located at 1500 Ewing Drive was moved to full Council on motion by Rowe, seconded by Walter. All in favor.

Mayor Horn stated that the liquor license application for Econolodge Truman Inn & Suites was pulled and will be brought back for Council approval in May.

City Administrator, Gary Edwards, stated that on April 23, 2014, City Staff will review their department and issues with City Council members beginning at 1:30 p.m.

With no further comments, the meeting closed at 6:42 p.m.
Respectfully submitted: Arlene Silvey, MRCC City Clerk



CITY OF SEDALIA, MISSOURI
PUBLIC HEARING – ANNEXATION PETITION
COUNCIL MEETING – APRIL 21, 2014

Public Hearing – Independent Living of Sedalia, LLC Annexation

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

City Administrator, Gary Edwards, stated that the Public Hearing is the first step of two in annexing property owned by Independent Living of Sedalia, LLC, a Limited Liability Company of Missouri, to hear comments or objections. If there are no objections the Council will proceed with the annexation at the next Council Meeting, May 5, 2014.

Legal description for the property owned by Independent Living of Sedalia, LLC, a Limited Liability Company of Missouri, states the following:

All of the following described tract of land in Pettis County, Missouri, which is contiguous and compact to the existing city limits of the City of Sedalia, Missouri, to-wit:

BEGINNING AT THE INTERSECTION OF THE WESTERLY LINE OF WINCHESTER DRIVE AND THE SOUTHERLY LINE OF 10TH STREET IF EXTENDED WEST IN THE DIRECTION IT NOW RUNS; THENCE NORTH 66°44' WEST, ALONG THE SOUTHERLY LINE OF SAID 10TH STREET IF EXTENDED WEST, 1180.0 FEET; THENCE SOUTH 23°16' WEST, 350.0 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 66°44' EAST, 450.0 FEET; THENCE SOUTH 23°16' WEST; 325.0 FEET; THENCE NORTH 66°44' WEST, 450.0 FEET; THENCE NORTH 23°16' EAST, 325.0 FEET TO THE POINT OF BEGINNING; BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 6, TOWNSHIP 45 NORTH, OF RANGE 21 WEST OF THE FIFTH PRINCIPAL MERIDIAN, PETTIS COUNTY, MISSOURI.

Diane Simon, representing Winchester Meadows, spoke in favor of the annexation. This addition is for an enhanced assisted living facility that provides around the clock nursing care for people who do not want to live in a nursing home and will provide a needed service in Sedalia.

With no further comment, the public hearing closed at 7:02 p.m.

COUNCIL MEETING

The Council of the City of Sedalia, Missouri duly met on Monday, April 21, 2014, at 7:02 p.m. at the Municipal Building with the Honorable Mary Elaine Horn presiding. Mayor Horn called the meeting to order followed by the Pledge of Allegiance led by Councilman Walter.

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

SPECIAL AWARDS:

Bob Hiller presented a check from the 24th Annual D.A.R.E. Car Show to Mayor Horn in the amount of \$12,032.30 for the City's D.A.R.E Program. Mr. Hiller presented Officer Rodney Collins and Sergeant Brad Beard with watches in appreciation of their service to the D.A.R. E program.

MINUTES:

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

- Pre-Council Meeting April 7, 2014
- Regular Council Meeting April 7, 2014

REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES:

Accepted the minutes of the Citizen's Traffic Advisory Commission dated March 12, 2014 on motion by Rowe, seconded by Walter. All in favor.

ROLL CALL OF STANDING COMMITTEES:

PUBLIC SAFETY – STEPHEN GALLIHER, CHAIRMAN – No Report.

PUBLIC WORKS – TOLBERT ROWE, CHAIRMAN

Award bid for Trap Rock to Central Stone Co., Florissant, MO in the amount of \$8.00 per ton on motion by Monsees, seconded by LaStrada. All in favor.

Award bid for Trap Rock Hauling to H&M Trucking, LLC, Hughesville, MO in the amount of \$30.00 per ton on motion by Walter, seconded by Galliher. All in favor.

Award bid for Paint Sprayer to Sherwin-Williams, Sedalia, MO in the amount of \$4,944.44 on motion by Cross, seconded by Walter. All in favor.

FINANCE & ADMINISTRATION – JO LYNN TURLEY, CHAIRMAN

Award bid for Property Insurance to Arthur J. Gallagher & Company, Kansas City, MO under American Home Assurance Company (AIG) effective May 15, 2014, for the total premium amount of \$202,207.00 (\$0.049/\$100) on motion by Rowe, seconded by Walter. All in favor.

NEW BUSINESS:

BILL NO. 2014-36, ORDINANCE NO. 10181 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND MIDLAND GIS SOLUTIONS, LLC FOR THE IMPLEMENTATION OF AN UPGRADED INTEGRITY SILVERLIGHT GIS WEBSITE (DESKTOP VERSION) AND HTML5 MOBILE GIS WEBSITE was read once by title.

2nd Reading – Motion by Rowe, 2nd by LaStrada. All in favor.

Final Passage – Motion by Galliher, 2nd by Rowe. All in favor.

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

RESOLUTION NO. 1842 – A RESOLUTION OF THE CITY OF SEDALIA, MISSOURI STATING INTENT TO SEEK FUNDING THROUGH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM AND TRANSPORTATION ENHANCEMENT ACT AND AUTHORIZING

COOPERATIVE WORKSHOPS, INC. TO PURSUE ACTIVITIES IN AN ATTEMPT TO SECURE FUNDING was read once by title and approved on motion by Walter, seconded by Galliher. All in favor.

APPOINTMENTS:

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

HOUSING AUTHORITY BOARD:

Deanna L. Clark, 2010 Tiger Pride Blvd., for a term expiring June 2014.

BIDS:

- Trap Rock Hauling – March 26, 2014
- Paint Sprayer – March 26, 2014
- Property Insurance – April 2, 2014
- Trap Rock – April 7, 2014

LIQUOR LICENSES:

The following Liquor Licenses were read and approved on motion by Walter, seconded by LaStrada. All in favor.

NEW:

- Priti Bhakta dba Hotel State Fair, 3402 W. Broadway – Packaged Liquor

The liquor license application for Econolodge Truman Inn & Suites was pulled at Pre-Council meeting and will be brought back for Council approval in May.

RENEWALS:

- Harvey Mullins dba Harv & Co., 2800 W. Main – Packaged Liquor
- Allen Whittall dba BPO Elks Lodge #125, 320 S. Kentucky – Sunday Sales
- Ronald Phillips dba Loyal Order of Moose #1494, 119 Winchester Dr. – Liquor by Drink

DEPARTMENT BILLS thru April 21, 2014 totaling \$159,681.26 were approved for payment on motion by Galliher, seconded by Walter. All in favor.

ADJOURN SINE DIE: Motion by Walter, seconded by Monsees to Adjourn Sine Die. All in favor.

Mayor Horn presented a plaque to outgoing Councilman Wiley Walter for his service to the City and its citizens. Councilman Walter stated that he has served on the Council for 8 years and thanked the people of the 3rd Ward for voting for him. Mayor Horn also presented flowers to Helen Walter and thanked her for helping Councilman Walter get to the Council meetings.

Mayor Horn stated that beginning this year there will be an annual awarding of a plaque to an outstanding Council member who has gone above and beyond for the community during the year. Mayor Horn presented the plaque for this year to Councilman Monsees. Councilman Monsees thanked everyone and stated that it is a pleasure serving on the City Council.

The newly elected officials were called forward and given the Oath of Office by Arlene Silvey, MRCC City Clerk and were presented Certificates of Election.

Stephen J. Galliher, Mayor
 James Cunningham, 1st Ward Councilman
 Wanda Monsees, 2nd Ward Councilman
 Donald Meier, 3rd Ward Councilman
 Tolbert (Tollie) Rowe, 4th Ward Councilman

MAYORAL PHOTO CEREMONY

City Administrator, Gary Edwards, stated this is the first ceremony of changing pictures for the current Mayor and outgoing Mayor and added that the pictures are part of Sedalia's history. City Administrator Edwards added that City Staff has enjoyed working with Mr. Walter and Mrs. Horn and it has been a pleasure having them serve the City.

The Council Members took their places and Mayor Galliher called the meeting to order.

ROLL CALL:

James Cunningham	Present	Donald Meier	Present
Jo Lynn Turley	Present	Bob Cross	Present
Rebecca LaStrada	Present	Tolbert Rowe	Present
Wanda Monsees	Present	Larry Stevenson	Present

MAYOR PRO-TEM:

Motion by Rowe, seconded by Meier to nominate Councilman Turley for Mayor Pro-Tem.

Motion by Stevenson, seconded by Monsees to nominate Councilman Cross for Mayor Pro-Tem.

With no other nominations, motion was made by Rowe, seconded by LaStrada to cease nominations. All in favor.

Roll Call for Councilman Turley for Mayor Pro-Tem was as follows:

Cunningham	Yes	Meier	Abstain
Turley	Yes	Cross	No
LaStrada	No	Rowe	Yes
Monsees	No	Stevenson	No

Roll Call for Councilman Cross for Mayor Pro-Tem was as follows:

Cunningham	No	Meier	Abstain
Turley	No	Cross	Yes
LaStrada	Yes	Rowe	No
Monsees	Yes	Stevenson	Yes

City Attorney, Anne Gardner, stated that a majority of 5 "Yes" votes is needed to elect a Mayor Pro-Tem and added that a Mayor Pro-Tem must be elected at this Council meeting. City Administrator, Gary Edwards, suggested proceeding with the meeting and coming back to the Mayor Pro-Tem vote.

MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR:

Mayor Galliher presented outgoing Mayor Mary Elaine Horn with a plaque that read as follows: "Thank you for ensuring all Sedalians may look forward to a positive future. We have been honored to have you as our esteemed Mayor and our Community will continue to grow due to the accomplishments

you have achieved while in office. We wish you good fortune in all your future endeavors. City of Sedalia, Missouri.”

Councilman Cross presented Ms. Horn with a bouquet of flowers from City Council members, thanked her for her service and wished her the best.

GOOD & WELFARE: None.

City Attorney Gardner stated that a recess could be taken and Councilman Meier could discuss his reason for abstaining to resolve this issue in private under the attorney client privilege. Councilman Meier stated he would like to discuss the issue with Mayor Galliher.

Council recessed at 7:40 p.m. and resumed at 7:43 p.m.

City Attorney Gardner read State Statute Section 77.070 which states: “At the first regular Council meeting after election each year, Council shall elect one of its members President Pro-Tem which shall hold his office for a term of one year and in the absence of the Mayor shall preside at the meetings of the Council.”

Motion by Rowe, seconded by Cunningham to nominate Councilman Turley for Mayor Pro-Tem.

Motion by Stevenson, seconded by Monsees to nominate Councilman Cross for Mayor Pro-Tem.

With no other nominations, motion was made by Rowe, seconded by LaStrada to cease nominations. All in favor.

Roll Call for Councilman Turley for Mayor Pro-Tem was as follows:

Cunningham	Yes	Meier	No
Turley	Yes	Cross	No
LaStrada	No	Rowe	Yes
Monsees	No	Stevenson	No

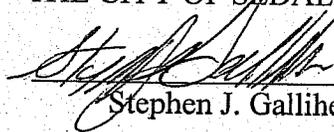
Roll Call for Councilman Cross for Mayor Pro-Tem was as follows:

Cunningham	No	Meier	Yes
Turley	No	Cross	Yes
LaStrada	Yes	Rowe	No
Monsees	Yes	Stevenson	Yes

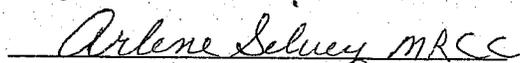
Bob Cross was elected Mayor Pro-Tem.

The meeting adjourned at 7:48 p.m. on motion by Monsees, seconded by Rowe. All in favor.

THE CITY OF SEDALIA, MISSOURI



Stephen J. Galliher, Mayor



Arlene Silvey, MRCC City Clerk



CITY OF SEDALIA, MISSOURI
COUNCIL WORK SESSION – APRIL 28, 2014

WORK SESSION

The Work Session started at 6:00 p.m. in the Mayor's Conference Room at the Municipal Building.

Council Members present were James Cunningham, Jo Lynn Turley, Rebecca LaStrada, Wanda Monsees, Donald Meier, Bob Cross, Tolbert Rowe, and Larry Stevenson.

Presentation – Street Improvements

Public Works Director, Bill Beck, stated that the City of Sedalia currently has 169 miles of streets to maintain with an anticipated 505 blocks to be completed in 2014 (\$1,000,000 budgeted for street work).

Street Maintenance Options (cost per block):

- Chip & Seal (easiest & least expensive; only good depending on amount of mileage put on roads; average chip & seal lasts 3 to 5 years) - \$800
- Micro Seal - \$1,789
- Slurry Seal - \$6,200
- Mill & Overlay - \$10,700
- Concrete Rebuild (adds 40 plus years of life to street) - \$111,000

Mr. Beck gave the example that with \$500,000, 4.5 blocks of new concrete streets could be completed compared to 45 blocks with mill & overlay and 500 blocks with chip & seal. The cost for street improvements in 2008 was \$257,832.94 and for this year the cost for street improvements is anticipated at approximately \$1,041,000.

This year, the City plans to complete 505 blocks. Beck stated that if a street fails it has to be rebuilt and without performing any type of preventative maintenance they will fail. The average cost of all repairs is approximately \$60 million (currently, the total cost for rebuild is \$60,000,000 versus \$2,905,206 for maintenance; current budget \$1,000,000) which would turn the street plan for the City into a 60 year plan. To be successful, a street plan should be 20 years (or less) and for a 20 year plan, \$4 million per year would be needed for street improvements (\$3 million for rebuilding/\$1 million for maintenance).

With no further comments, the meeting adjourned at 6:25 p.m.

Respectfully submitted: Jason S. Myers, Deputy City Clerk

Sedalia Police Department
INTER-DEPARTMENTAL MEMORANDUM
Administrative Support Bureau

To : City Administrator Gary Edwards
Chief John DeGonia

From : Commander Matthew Wirt MW

Date : April 24, 2014

Ref : Bid for radio project

Sir:

The Sedalia Police Department radio system is in need of improvements. The current system has difficulties due to design limitations and regulatory restrictions. On a daily basis officers cannot use their portable radios (walkies) throughout the entire city to talk with other officers or dispatch. Portable radios are used by officers when the officer is outside the police car or inside a building. As a result, there are many times a day when officers are isolated and have no radio contact for help. This creates a dangerous situation for officers and the public.

The radio problem is due to several different problems. The first problem is positive in one aspect. The City of Sedalia is growing and moving to the West and South. As businesses expand to the West, such as Menards, and as residential neighborhoods expand to the South, such as Cambridge Village, we need better radio coverage to provide police service in these new areas. The second problem is due to regulatory restrictions required by the Federal Communications Commission (FCC). In 2012, all law enforcement was required to narrow band their police radio frequencies. In our situation, this reduced our radio coverage area. The third problem is within the design of our current system. We currently only have one repeater located in the north part of Sedalia at a leased site. This location is not central to the geographic location of the city and does not provide adequate portable radio coverage. Our radio system project utilizes towers in more central locations. By utilizing the two Sedalia Water Department water towers for our tower locations we will improve our radio signal in all problem areas of the city.

As an overview the design of the Sedalia Police Department radio system is to use the downtown water tower for our main repeater and broadcast. A second voting

receiver will be placed at the West water tower to help improve the previously mentioned problem areas. With the permission of the Sedalia Water Department and their gracious help we will be able to utilize the two water towers in more geographically central locations to improve our radio coverage. The system will be interconnected with a microwave link to insure instant and clear radio communication.

Several benefits will result from this project. The Sedalia Police Department will improve their overall portable radio coverage. In addition, the radio system that will be installed is capable of being upgraded when there is future FCC mandates. The police department will also have control over the system to determine when repairs need to be made or the system can be improved. We will also no longer pay a yearly lease fee for our current leased tower location and equipment.

The cost of the new radio system is \$63,677.83. \$60,000 of the funds has been budgeted from the 2015 fiscal budget. The remaining \$3,677.83 will come from drug seizure funds from the police department.

The radio project has been bid using a cooperative bid process to secure the best prices for the products and services offered in the project. Two bid processes were used in the project. The first bid process takes advantage of the State of Missouri contract for much of the radio equipment. The State of Missouri contract is through Motorola and is done through Missouri's standard competitive bid process. The second bid process takes advantage of the KCRPC/MARC or Kansas City Regional Purchasing Cooperative Mid America Regional Council. KCRPC issues formal bids for goods and services on behalf of multiple agencies, following Missouri and Kansas state statutes established for open and competitive bidding while incorporating individual agency requirements. The vendor we are seeking to complete the work for the radio project, Commenco, has bid our radio project under the KCRPC/MARC contract #001402. This particular contract covers all parts and services not covered under the State of Missouri contract. As a result, we get the same price large agencies in the Kansas City metropolitan area receive.

Commenco has proven to be a capable and reliable vendor. Pettis County 911 has used Commenco to service the 911 equipment for many years. Commenco has also been servicing our mobile, portable, and station radios for two years. During this time our experience with Commenco has been very positive. Commenco also has earned the highest level of certification from Motorola, the platinum program level, which is a level not obtained by any local dealer.

I recommend the council accept the bid from Commenco for \$63,677.83 to complete the Sedalia Police Department radio project.

This memorandum is respectfully submitted.



MOTOROLA SOLUTIONS

Quote Number: QU0000268696

Effective: 20 MAR 2014

Effective To: 19 MAY 2014

Bill-To:

SEDALIA POLICE DEPT, CITY OF
PO BOX 1707
SEDALIA, MO 65301
United States

Ultimate Destination:

SEDALIA POLICE DEPT, CITY OF
201 W 2ND
SEDALIA, MO 65301
United States

Attention:

Name: Commander Matthew Wirt
Email: mwirt@sedaliapolice.com
Phone: 660-827-7823 Ext 106

Sales Contact:

Name: Kris Evans
Email: krise@commenco.com
Phone: 8169854030

Contract Number: MISSOURI, STATE OF

Freight terms: FOB Destination

Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	Your price	Extended Price
1	1	T7039A	GTR 8000 Base Radio	\$4,500.00	\$4,500.00
1a	1	X153AW	ADD: RACK MOUNT HARDWARE	\$37.50	\$37.50
1b	1	CA01503AA	ADD: FALL BACK IN SIMULCAST CABINET REPEAT	\$600.00	\$600.00
1c	1	X530BG	ADD: VHF (136-174 MHZ)	\$4,725.00	\$4,725.00
1d	1	CA01400AA	ADD: POWER CABLE, DC	-	-
1e	1	CA01949AA	ADD: ANALOG ONLY CONV SW	-	-
1f	1	X182CB	ADD: DUPLEXER, 144-160 MHZ), THEN TX AND RX MUST BE 144-160	\$1,035.00	\$1,035.00
1g	1	X265AM	BR PRESELCTOR, 150-174 MHZ	\$375.00	\$375.00
2	3	F2979A	MLC 8000	\$750.00	\$2,250.00
2a	3	VA00011AA	19INCH RACK MOUNT HARDWARE KIT CABINET OR RACK	\$37.50	\$112.50
2b	3	VA00012AA	ADD: 120/240VAC TO +12VDC POWER ADAPTER	\$37.50	\$112.50
2c	3	VA00783AA	ADD: ANALOG CONVENTIONAL SIMULCAST COMPARATOR/GATEWAY	\$750.00	\$2,250.00

Total Quote in USD

\$15,997.50

Notes:

- Pricing is per the State of Missouri Contract with Motorola.
- Any purchase order resulting from this proposal must be made out to Motorola (Not Commenco). Please show Commenco, Inc., 4901 Bristol Ave., Kansas City, MO 64129 as a "ship to" address.
- Item #1 thru #1f - This is for the GTR8000 Repeater and will be located on the East Water Tower. This repeater can be upgraded/converted at a later date to be VHF P25 trunking capable at an additional cost.
- Item #2 through 2c - One each of these will be located at the East & West Water Towers and at Dispatch.
- Pricing does not include installation or programming services.

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date

- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)



Quote Date: 4/7/2014
 Quote No: KE-020614-SPD(Rev2)
 Original Quote Date: 2/6/2014

Sedalia Police Department
 Proposal - New Radio Equipment

Customer Information Agency Name: Sedalia Police Department Contact: Commander Matthew Wirt Phone: 660-827-7823 Ext. 106 Address: 201 W 2nd Street, Sedalia, MO 65301 E-Mail: mwirt@sedaliapolice.com	Product(s): - Cambium PTP650 Wireless Links - Installation Services - Misc Radio Equipment (Mobile Radios, Antennas, Etc) - FCC Licensing
Commenco Contact Information: Account Exec: Kris Evans Office: 816-753-2166 Cell: 816-985-4030 E-Mail: kris@commenco.com	Sales Configuration Spec: Bill Holcomb Office: 816-753-2166 Cell: 816-985-0434 E-Mail: bholcomb@commenco.com

Equipment For New VHF Repeater System

ITEM	QTY	DESCRIPTION	UNIT PRICE	U/M	EXT PRICE
1		Miscellaneous Radio Equipment For VHF Repeater System			
1a	1	Motorola CM200 VHF Mobile with Power Supply Note - This radio will be used for the MLC Gateway Item 2a located at the West Water Tower on the Police Department's main repeater channel.	\$661.56	EA	\$661.56
1b	1	Motorola CM200 VHF Mobile with Rack Mount Power Supply and Tone Remote Adapter. Note - This Radio Will Be Used As A Backup To The Link Should It Fail (Dispatch Will Use This To Talk Through The Repeater).	\$1,493.15	EA	\$1,493.15
2		Add'l Equipment Needed For Use With CM 200 Receiver			
2a	1	JPS PTG 10 Pilot Tone Generator (For CM 200)	\$557.00	EA	\$557.00
3		Cambium PTP650 4.9 Ghz Licensed Microwave Links			
3a	2	PTP650 Complete Integrated Links (Installed)	\$9,814.36	EA	\$19,628.71
3b	3	HP Switches (For PTP650's); Need One Per Site Including Dispatch	\$678.75	EA	\$2,036.25
4		Miscellaneous Items			
4a	1	DB224A - Antenna, Coax, Connectors, 46" Cabinet, Polyphaser, etc. Proposal assumes a clean, dry "inside" location inside of Water Tower; (THIS IS FOR THE "WEST" WATER TOWER)	\$4,973.88	EA	\$4,973.88
4b	1	DB224A - Antenna, Coax, Connectors, Polyphaser, etc. Proposal assumes a clean, dry "inside" location inside of Water Dept. Cabinet; (THIS IS FOR THE "EAST" WATER TOWER) Based Upon Installing In Water Department's Cabinet	\$3,365.68	EA	\$3,365.68
4c	1	Yagi Antenna, Coax, Connectors (for Backup Control Station at Dispatch Center).	\$570.08	EA	\$570.08
4d	1	12VDC to AC Inverter w/1 Battery for Backup at the WEST Water Tower	\$714.40	EA	\$714.40
4e	1	48VDC to AC Inverter w/4 Batteries for Backup at the	\$1,833.89	EA	\$1,833.89

Sedalia Police Department Proposal - New Radio Equipment

	EAST Water Tower			
Radio & PTP Equipment - SUB TOTAL				\$35,834.59

FCC Fees

ITEM	QTY	DESCRIPTION	UNIT PRICE	U/M	EXT PRICE
5	1	FCC Fees to Relocate Current PD FB2 to East Water Tower And Add Control Station at Police Department Note: This is an "Estimated Price".	\$1,000.00	LOT	\$1,000.00
FCC Fee - Sub Total					\$1,000.00

Commenco Services

ITEM	QTY	DESCRIPTION	UNIT PRICE	U/M	EXT PRICE
6a	1	Commenco - Technician Installation Services	\$2,002.31	LOT	\$2,002.31
6b	2	Commenco - Install VHF Antennas (At Same Time as PTP Links)	\$3,702.00	LOT	\$7,404.00
6c	1	Commenco - Install Control Station at Dispatch (at 50' level)	\$350.00	LOT	\$350.00
6d	1	Commenco - Project Management Services	\$1,089.44	LOT	\$1,089.44
6e	1	First Year Warranty/Service - 24/7 with 5 Hour Response	N/C	LOT	No Charge
Extended Maintenance/Support					
7a	1	YR 2 - Extended Standard Maintenance/Support	\$3,786.83	LOT	Not Included
7b	1	YR 3 - Extended Standard Maintenance/Support	\$3,976.18	LOT	Not Included
7c	1	YR 4 - Extended Standard Maintenance/Support	\$4,174.99	LOT	Not Included
7d	1	YR 5 - Extended Standard Maintenance/Support	\$4,383.73	LOT	Not Included
Commenco Services - SUB TOTAL					\$10,845.75

QUOTE SUMMARY

PRODUCT	TOTAL
Total Equipment Cost	\$35,834.59
FCC Fees	\$1,000.00
Commenco Services	\$10,845.75
TOTAL QUOTE	\$47,680.33
GRAND TOTAL	\$47,680.33

MARC CONTRACT

**THE PRICING CONTAINED HEREIN IS BASED UPON COMMENCO'S MARC CONTRACT #001402.
THIS CONTRACT COVERS ALL EQUIPMENT / SERVICES LISTED ABOVE.
MARC PAYMENT TERMS ARE LISTED BELOW.**

CUSTOMER APPROVAL/SIGNATURE

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES AND ACCEPTS THE ABOVE AS A SALES AGREEMENT

Legal Name Of Purchaser

PO Number

Authorized Signature

Date

Sedalia Police Department

Proposal - New Radio Equipment

TERMS / VALIDITY / LEAD TIME

MARC PAYMENT TERMS:

- 80% Of Equipment/Shipping - On Receipt of Equipment at Commenco
- 15% of equipment & 95% of Installation Upon Completion of Install
- Remaining 5% Upon System Acceptance
- Net 30 Days After Final Acceptance By Customer

VALIDITY:

- Quote is valid for 60 days

LEAD TIME: 4 - 12 WEEKS ARO

CONFIDENTIALITY STATEMENT

This proposal is considered Commenco Confidential Restricted. It is submitted with the restriction that it is to be used for evaluation purposes only, and is not to be disclosed publicly or in any manner to anyone other than those employed by the Sedalia Police Department required to evaluate this proposal without the express permission of Commenco, Inc.



PERSONNEL DEPARTMENT

May 5, 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 November, 2013 – Retention 6 month; Applicants Not Chosen
- Building Maintenance applications of April 1, 2013 – Retention 6 month; Applicants Not Chosen

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, appearing to read "John L. Rice".

John L. Rice
Personnel Director

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SEDALIA, MISSOURI, APPROVING AND ANNEXING AN UNINCORPORATED AREA OWNED BY INDEPENDENT LIVING OF SEDALIA, LLC, A LIMITED LIABILITY COMPANY OF MISSOURI, INTO THE CITY OF SEDALIA, MISSOURI, ADJACENT AND CONTIGUOUS TO EXISTING CORPORATE LIMITS OF SAID CITY.

WHEREAS, it is reasonable and necessary to the proper development of the City of Sedalia, Missouri, and stating that the City of Sedalia, Missouri, has the ability to furnish normal municipal services to said area within a reasonable amount of time after annexation becomes effective; and

WHEREAS, on April 3, 2014, a petition was submitted to the City Council of Sedalia, Missouri, under the provisions of Section 71.012 RSMo. whereby Independent Living of Sedalia, LLC, a Limited Liability Company of Missouri, hereinafter described desires to have said real estate annexed into the corporate limits of the City of Sedalia, Missouri; and

WHEREAS, the City Council of the City of Sedalia, Missouri, held a public hearing on the 21st day of April, 2014, after having first given public notice of said public hearing by publication on April 8, 2014, in *The Sedalia Democrat*; and

WHEREAS, after considering and studying said request for annexation to the City of Sedalia, Missouri, and hearing evidence thereon, the City Council of the City of Sedalia, Missouri, does declare that said annexation is necessary for the reasonable and proper development of the City of Sedalia, Missouri, and that the City of Sedalia has the ability to furnish normal municipal services to said area within reasonable time after said annexation becomes effective and said area is contiguous to the existing corporate limits of the City of Sedalia, Missouri; and

WHEREAS, no written objections to said proposed annexation have been filed with the governing body of the City of Sedalia within fourteen (14) days after said public hearing.

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

Section 1. That under the provisions of Section 71.012 RSMo. the City Council of the City of Sedalia, Missouri, hereby declares that annexation of the land hereinafter described be and is necessary for the reasonable and proper development of the City of Sedalia, Missouri; that the City of Sedalia has the ability to furnish normal municipal service to said area within reasonable time after said annexation becomes effective; that said area is contiguous to the existing corporate limits of the City of Sedalia, Missouri; and should be a part of said City; said tracts being a part of Pettis County, Missouri, are more particularly described on Exhibit A attached hereto.

Section 2. The tract shall be zoned R-3. The legal description is more particularly described on Exhibit A attached hereto.

Section 3. The City Clerk is hereby ordered and directed to cause three certified copies of this ordinance to be filed with the Office of County Clerk of Pettis County, Missouri, and placed on record with the Pettis County Recorder of Deeds.

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 5th day of May, 2014.

Presiding Officer of the Council

Approved by the Mayor of said City this 5th day of May, 2014.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MRCC
City Clerk

EXHIBIT A

BEGINNING AT THE INTERSECTION OF THE WESTERLY LINE OF WINCHESTER DRIVE AND THE SOUTHERLY LINE OF 10TH STREET IF EXTENDED WEST IN THE DIRECTION IT NOW RUNS; THENCE NORTH 66°44' WEST, ALONG THE SOUTHERLY LINE OF SAID 10TH STREET IF EXTENDED WEST, 1180.0 FEET; THENCE SOUTH 23°16' WEST, 350.0 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 66°44' EAST, 450.0 FEET; THENCE SOUTH 23°16' WEST, 325.0 FEET; THENCE NORTH 66°44' WEST, 450.0 FEET; THENCE NORTH 23°16' EAST, 325.0 FEET TO THE POINT OF BEGINNING; BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 6, TOWNSHIP 45 NORTH, OF RANGE 21 WEST OF THE FIFTH PRINCIPAL MERIDIAN, PETTIS COUNTY, MISSOURI.

RECEIVED
APR - 3 2014

PETITION FOR ANNEXATION.

STATE OF MISSOURI)
) ss.
COUNTY OF PETTIS)

BY: *[Signature]*

COMES NOW, Gilbert R. Wood, Managing Partner of Independent Living of Sedalia, LLC, a Limited Liability Company of Missouri, of Sedalia, Pettis County, Missouri, hereinafter called "Petitioner", and being first duly sworn on his oath, states that the following, to-wit:

1. That the Petitioner is a Missouri Limited Liability Company doing business in Pettis County, Missouri.
2. That Independent Living of Sedalia, LLC, is the owner of all fee interests of record of the tract of land in Pettis County, Missouri, which is described on Exhibit A which is contiguous and compact to the existing city limits of the City of Sedalia, Missouri.
3. Petitioner requests that the property be annexed to the City of Sedalia, Missouri, and further request that the property be zoned R-3.
4. The owner authorizes Adam B. Fischer, Attorney at Law, to present this verified petition to the City Council of Sedalia, Missouri.

[Signature of Gilbert R. Wood]

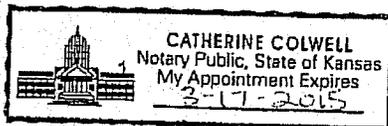
Gilbert R. Wood, Managing Partner of Independent Living of Sedalia, LLC a Limited Liability Company of Missouri

KANSAS
STATE OF MISSOURI)
) ss.
COUNTY OF PETTIS)

On this 3rd day of April, 2014, before me personally appeared Gilbert R. Wood, to me personally known, who being duly sworn, did say that he is the Managing Partner of Independent Living of Sedalia, LLC, a Limited Liability Company of Missouri, and that the foregoing instrument was signed and sealed in behalf of the said Limited Liability Company and the said Gilbert R. Wood acknowledge said instrument to be the free act and deed of said Limited Liability Company.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at my office in Sedalia, Missouri, the day and year first above written.

[Signature of Catherine Colwell]
Notary Public



NOTICE OF PUBLIC HEARING

~ Annexation Petition ~

The City of Sedalia will hold a public hearing at 7:00 p.m. on Monday, April 21, 2014, in the Council Chambers at the Municipal Building, 200 South Osage Avenue, to consider an annexation petition filed with the City on April 3, 2014.

The legal description is set forth below. Public comments concerning the requested annexation will be entertained at the hearing.

Legal Description for the property owned by Independent Living of Sedalia, LLC, a Limited Liability Company of Missouri, states the following:

All of the following described tract of land in Pettis County, Missouri, which is contiguous and compact to the existing city limits of the City of Sedalia, Missouri, to-wit:

BEGINNING AT THE INTERSECTION OF THE WESTERLY LINE OF WINCHESTER DRIVE AND THE SOUTHERLY LINE OF 10TH STREET IF EXTENDED WEST IN THE DIRECTION IT NOW RUNS; THENCE NORTH 66°44' WEST, ALONG THE SOUTHERLY LINE OF SAID 10TH STREET IF EXTENDED WEST, 1180.0 FEET; THENCE SOUTH 23°16' WEST, 350.0 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 66°44' EAST, 450.0 FEET; THENCE SOUTH 23°16' WEST, 325.0 FEET; THENCE NORTH 66°44' WEST, 450.0 FEET; THENCE NORTH 23°16' EAST, 325.0 FEET TO THE POINT OF BEGINNING; BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 6, TOWNSHIP 45 NORTH, OF RANGE 21 WEST OF THE FIFTH PRINCIPAL MERIDIAN, PETTIS COUNTY, MISSOURI.

Handicapped citizens needing accommodation in order to attend this public hearing should contact the City Administrator's Office at (660) 827-3000 extension 145 no later than 48 hours prior to the scheduled hearing.

Gary Edwards, City Administrator
City of Sedalia

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING A FACILITIES USE AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND THE MISSOURI STATE FAIRGROUNDS FOR THE 2014 JULY 4TH FIREWORKS DISPLAY.

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 terms of the said agreement in substantially the same form and content as proposed and attached to this ordinance and incorporated herein by reference.

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 5th day of May 2014.

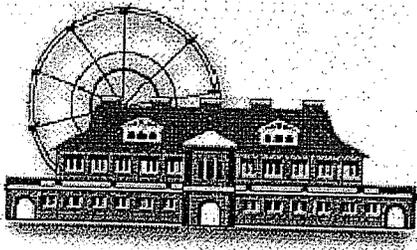
Presiding Officer of the Council

Approved by the Mayor of said City this 5th day of May 2014.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MRCC
City Clerk



Missouri State Fair Facilities Use Agreement

Customer No: 558 **Tax Exempt**
 Contract No: **6477** Event Dates: **7/4/2014 - 7/4/2014**
 Name: City of Sedalia
 Contact: City Administrator
 Street: 200 S Osage
 Town: Sedalia MO 65301

Event Name: July 4th Celebration & Fireworks Show
 Move In Date: 7/3/2014 Move Out Date: 7/5/2014
 Phone: (660) 827-3000 145 Cellular
 Alt Phone: (660) 826-4800 Diane Fax No
 EMail:
 Website:

DEPOSIT AMOUNT DUE: \$0.00

(Deposit amount is deducted from total balance due and is non-refundable.)

DEPOSIT DUE DATE: 7/1/2014

<u>Building/Grounds Rented</u>	<u>Days Used</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Extended Total</u>
Grandstand / Speedway	1	1	\$0.00	\$0.00
Total For Building(s) Rented:				\$0.00

Trade-in-Kind - Supportive action from City & County Governments and Community Organizations - \$2,100 @ No Charge.

Any additional fees to be invoiced to: Sedalia Blue Ribbon.

Sedalia Fire Department will be provided access as needed for inspection of event.

Fireworks company to provide Certificate of Insurance for \$5,000,000 per occurrence with City of Sedalia & MSF additional insured.

If you would like your event set up by our staff, you must provide a layout to us two (2) weeks in advance of your event or you will be responsible to make any set-up changes or an additional fee may be incurred.

BEFORE SIGNING, PLEASE READ ATTACHED PROVISIONS!

Please sign and return this agreement along with a Certificate of Insurance listing State of Missouri / Missouri State Fair as the additional named insured and Certificate Holder. Thank you.

Missouri State Fair
 2503 W 16th Street
 Sedalia, MO 65301 (660) 530-5600

City of Sedalia
 City Administrator

By: _____
 Steve Allison, Events Manager

Signature: _____
 Print Name: _____

Date: _____

Date: _____

Today's Date: 4/25/2014

Federal I.D. or Social Security Number: _____

FACILITIES USE AGREEMENT (cont'd)

1. Payment of Fee for Facility Use:

Licensee hereby covenants and agrees:

- A. To pay to the Missouri State Fair (MSF) for the use of the Facility described on Page 1 of this Agreement. Net receipts from admission ticket sales shall be the amount arrived at by deducting any applicable state, local or county sales tax from the gross receipts received from the sale of admission tickets.
- B. To pay, within 30 days from the date of the event completion and presentation of the invoice, any unpaid charge that the Licensee owes to MSF. Licensee is responsible to pay to the applicable authority all state, local and county sales taxes due on each paid admission.
- C. To submit the signed Facilities Use Agreement issued for this event along with a non-refundable deposit as stated on Page 1 of this Agreement to MSF by the due date as shown on Page 1. If Licensee does not return the signed Facilities Use Agreement and non-refundable deposit by the due date, MSF may cancel all of Licensee's reservations for use of the Facility.
- D. To make all deposits and payments payable to the MISSOURI STATE FAIR and mail or deliver them, along with Licensee's Certificate of Insurance and all other correspondence, to:

Accounts Receivable
Missouri State Fair
2503 West 16th Street
Sedalia, Missouri 65301

If payments are not made as required by this Agreement, MSF may apply any admission ticket receipts in its possession to the payment of amounts due and owing to MSF, and Licensee waives all rights to that portion of the admission ticket receipts necessary to pay such amounts.

- E. To grant to MSF a lien upon all monies received by Licensee for any performance, exhibition or other public use. From the money obtained through this lien, MSF shall be entitled to take such sums as are necessary to pay any appropriate sales tax. Further, MSF shall have a lien on all admission ticket receipts with the right to take from those receipts the money owed as a license fee under the Agreement, as well as the right to deduct from said receipts a sufficient amount of money to pay the costs of stage hands, teamsters, musicians, ushers, doorpersons, ticket sellers and ticket takers, spotlight operators, security and all other employees of the Licensee who may be called in to work, either by said Licensee or MSF, for the convenience of said Licensee or to fulfill the purpose(s) described in this Agreement. It is understood and agreed, however, that all of the above mentioned employees are, and remain, employees of Licensee alone, and MSF is in no way or manner responsible for any monies whatsoever claimed by said employees for work or labor done in any way in connection with said event.

The parties hereto understand and agree that if Licensee defaults in the payment of any sum set forth herein, MSF may refuse to allow Licensee to remove any or all of its property from the Facility. MSF reserves the right to sell such property to satisfy Licensee's indebtedness, together with expenses thereto.

2. Services Provided:

MSF hereby agrees:

- A. To permit Licensee, upon faithful performance of the terms and covenants of this Agreement, to peaceably and quietly have, hold and enjoy the use of the Facility for the purposes and for the period set out on the Page 1 of this Agreement.
- B. To provide the following:
 - a. Facilities for a first aid station, provided, however, that Licensee must provide state certified medical attendants and equipment for said station or MSF may provide attendants and equipment at the Licensee's expense. MSF is not bound by this provision to actually provide staffing for a first aid station.
 - b. Printing of all admission tickets, if directed to do so by the Licensee; provided, however, that the cost of said printing shall be charged to Licensee.
 - c. Adequate parking facilities; provided, however, MSF's personnel shall direct and manage said parking lots and shall collect and retain any fee derived from said parking lots.
- C. To furnish additional services, equipment, materials, technicians, etc. according to the current Event Rates Sheet.

3. Act Contract: Licensee certifies and attests that a valid, properly-executed contract is held with the performers whose services form the basis for the event to be held in the Facility, and that such contract does not conflict with the terms of this Agreement. If a conflict exists, however, the terms of this Agreement shall bind MSF and Licensee. Licensee shall submit to MSF, upon demand, a copy of Licensee's contract with the performer.

4. Advertising: Licensee agrees not to post or exhibit, or allow to be posted or exhibited, signs, advertisements, show bills, lithographs, posters or cards of any description inside or in front of any part of the Facility except upon the regular billboard provided by MSF for such purposes. Licensee will use, post or exhibit only such signs, advertisements, show bills, lithographs, posters or cards upon the Facility's regular billboards as are related to the performance or exhibition to be held in the Facility and such items shall be posted only for such period of time as designated by MSF. Licensee further agrees not to hang, or allow to be hung, signs, banners, etc., on the Fairgrounds property at 16th and Limit Avenues without approval from MSF.

5. Agreement to Quit Facility: Licensee shall quit its possession of the facility no later than end of the term of this Agreement. Licensee further agrees to leave the facility in a condition equal to that at the commencement date of this Agreement ordinary wear and tear excepted.

6. Assignment: Neither this Agreement nor any of the rights of Licensee hereunder, may be assigned without the consent of MSF.

7. Bad Checks: Twenty dollars (\$20.00) shall be assessed against Licensee for any check issued by Licensee to MSF which is returned for insufficient funds, and the person or entity in whose name the check is written will be subject to prosecution in Pettis County by the Pettis County Prosecutor or the Missouri Attorney General.

8. Balloons: Licensee may not distribute, or allow the distribution of, helium balloons in the Coliseum, Mathewson Exhibition Center or Grandstand. If a Licensee wishes to decorate with helium balloons, the Licensee first must receive approval from MSF management.

9. Broadcast Rights: MSF reserves all rights and privileges for outgoing television or radio broadcasts originating from the Facility during the term of this Agreement. If MSF grants to Licensee such broadcast privileges, MSF has the right to require advance payment of any estimated related costs to MSF, and may also require payments for said privilege in addition to license fee provided for herein. Licensee must obtain written permission for broadcasts from MSF fourteen (14) days in advance of broadcast date.

10. Cleaning: Licensee shall be responsible for leaving the Facility in a clean condition. In addition, Licensee shall be responsible for cleanup and removal of materials requiring special handling, such as wood, scrap lumber, oily materials, etc.

11. Compliance with Laws and Regulations: Licensees shall comply with all laws, ordinances and regulations adopted or established by federal, state or local governmental agencies or bodies. Licensee shall obtain and pay for all necessary permits and licenses. If the attention of said Licensee is directed to any such violation being committed by the Licensee, or by any person employed by or admitted to the facility by Licensee, Licensee shall immediately desist from, and correct, or cause to be corrected, such violation.

- 12. Concessions:** MSF reserves all concessions and concession rights including, but not limited to, food, beverage, programs, novelties, tobacco products, conveniences, librettos, CDs, DVDs, tape recordings, souvenirs, checkroom and parking privileges. Licensee agrees that MSF shall: a) retain a percentage of the net sale proceeds from the sale of novelties (t-shirts, hats, etc.) supplied by Licensee to MSF; if Licensee sells novelties with Licensee's personnel, MSF will retain a percentage of the net proceeds, or b) collect a flat fee for each novelty stand that is exhibited. Net sale proceeds, for purposes of this paragraph only, is the amount of money calculated by deducting all applicable sales taxes from the gross receipts obtained from the sale of novelties.
- 13. Contracted Services:** For contract services and equipment/supplies, Licensee agrees to utilize only vendors listed on MSF's official list of purveyors. This includes, but is not limited to, catering, sound systems, decorating services and feed/forage. Licensee may request permission to use other vendors for these services, and, if approval is granted, Licensee will be subject to a purveyor's fee.
- 14. Control of Building:** The Facility, including keys thereto, shall be at all times under the control of MSF. MSF shall have the right to enter the facility at all times during the period covered by this Agreement. The entrances and exits of said facility shall be locked and unlocked at such times as may be required for Licensee's use of the facility, but Licensee, at his, her or its own expense, must at all times place proper security at all entrances and exits when the same are unlocked. MSF reserves the right, through its agent and representatives, to enter any portion of the facility and eject any objectionable person from said facility. Licensee hereby waives any right to, or claim for, damages against MSF, its officers, agents or employees, arising out of the exercise of this authority through MSF's officers, agents, employees, security force or any law enforcement officer or police called upon by MSF to render assistance.
- 15. Copyrights:** Licensee will assume all costs arising from the use of patented, trademarked, franchised or copyrights music, materials, devices, processes or dramatic rights used in or incorporated in the event. Licensee agrees to indemnify, defend and hold harmless MSF, its officers, agents and employees from any claims or costs, including legal fees, which might arise from the use of any such material described above.
- 16. Defacement of the Facility:** Licensee shall not in any manner injure, mar or deface the Facility or any equipment contained therein, and shall not cause or permit anything to be done such that the Facility or equipment therein is injured, marred or defaced in any manner. Licensee shall not drive or permit to be driven any nails, hooks, tacks or screws into any part of the Facility or equipment contained therein; will not make or allow to be made an alterations of any kind to the Facility or equipment contained therein; and will not affix or permit to be affixed by adhesives to the Facility or equipment contained therein any signs, posters, notices or graphics of any descriptions without the prior written consent of MSF. Licensee agrees that if the Facility or equipment contained therein is damaged by the act, default or negligence of Licensee, Licensee's patrons, Licensee's guests or any person admitted to the Facility by Licensee or Licensee's agents or employees, then Licensee shall pay to MSF, upon demand, such sum as shall be necessary to restore the Facility to its original condition by MSF. Licensee agrees to have on hand at all times, at its own expense, such security force as is necessary to provide for the safety of those attending the event which is the subject of this Agreement.
- 17. Evacuation of Facility:** Should it become necessary to evacuate the premises for reason of public safety, Licensee will retain possession of the facility for a sufficient time after the evacuation to complete presentation of its event without additional charges, provided such times do not interfere with another licensee's use of the facility. If it is not possible to complete presentation of the event, any use fees owed to MSF by Licensee pursuant to the Agreement shall be forfeited, prorated or adjusted at the discretion of MSF and Licensee hereby waives any claims for damages or compensation from MSF.
- 18. Extra Service:** MSF shall furnish equipment such as chairs, tables, staging and rooms for event administration, as available, and subject to MSF's approval. Licensee will be required to pay an additional charge for such rooms and equipment, according to the current Event Rates Sheet. The additional charges will be included in the invoice at final settlement.
- 19. Fire Safety:** Licensee must comply with the State Fire Marshall's regulations and all Federal Life Safety codes. A Licensee may not block or cover, or allow the blockage or coverage of, Life Safety equipment including, but not limited to, fire sprinklers, fire extinguishers and fire pull alarms. Licensees shall maintain a fifteen (15) foot clearance on both sides of a fire door to maintain adequate room for fire exiting.
- 20. Flammable Materials:** All flammable materials used for decorative purposes must be approved for use by MSF. Unless Licensee has the prior written consent of MSF, Licensee shall not operate any engine, motor or machinery or use oils, burning fluids, camphene, kerosene, naphtha or gasoline or any other flammable chemical for other mechanical or other purpose nor use any agent other than electricity for lighting.
- 21. Free Samples:** Sample-size food and/or beverage products may be distributed by Licensee and/or its exhibitor upon written authorization signed by Licensee and MSF.
- 22. Force Majeure:** Neither MSF nor Licensee shall be deemed to be in violation of this Agreement if it is prevented from performing any of the obligations hereunder by reason of strikes, boycotts, labor disputes, embargoes, shortages of material, acts of God, acts of public enemy, acts of superior government authority, weather conditions (but not rain or other normal reasonably anticipated weather), riots, rebellions, sabotage or any other circumstances for which it is not responsible or which are not within its control.
- 23. Good Faith:** All parties hereto agree to act reasonably and in good faith in connection with the performance of all the terms and conditions of this Agreement and in exercising all rights and obligations with respect thereto.
- 24. Handling Funds:** In the handling, control, custody and keeping of funds, whether the same are received through the Facility's box office or otherwise, MSF is acting to accommodate Licensee. MSF and its agents or employees shall not be liable to Licensee for any loss, theft or defalcation of such funds.
- 25. Incitements to Violate the Law:** Licensee shall not promote or advocate any violation of law where such advocacy is directed to inciting or producing imminent lawless action and is likely to incite or produce such action.
- 26. Indemnity:** Licensee agrees to defend and indemnify MSF, its officers, agents and employees and hold MSF, its officers, agents and employees harmless from any and all claims for personal injury, death, property damage or destruction of property and any damages, charges or expenses, including attorney's fees, which arise out of, in connection with or by reason of Licensee's use of the Facility as licensed herein.
- 27. Inspection of Premises:** Licensee agrees that it has inspected the Facility and the equipment which is the subject of this Agreement on the same are in proper condition for the uses contemplated by Licensee.
- 28. Insurance:** Licensee agrees to secure, at its own expense, a public liability insurance policy, with an insurance company authorized to do business in the State of Missouri and acceptable to MSF. Such policy shall name both MSF and Licensee as insured parties against all claims for injury or death to persons and injury to or destruction of property or other causes or action arising out of, resulting from, or which would not have occurred or existed but for Licensee's use of the facilities licensed herein. The minimum limits of said insurance policy shall be one million dollars (\$1,000,000) combined single limit for bodily injury and property damage per person and per occurrence, the terms of such coverage to coincide with the term of this Agreement. Each policy shall provide that a 10-day written notice be given by the Insurer to MSF if the insurance policy is changed or cancelled. Seven (7) days prior to commencement of the term of this Agreement, Licensee shall furnish MSF a copy of the insurance policy and a Certificate of Insurance signed, not rubber-stamped, by an agent authorized to sign for the issuing company. If said policy is not provided, MSF is authorized to buy such insurance at Licensee's expense and Licensee agrees to reimburse MSF for the insurance premiums prior to Licensee's move-in date.
- 29. Intermission:** Licensee agrees that for all programs lasting ninety (90) minutes or more, except services of other engagements specifically excluded in writing signed by both Licensee and MSF, an intermission of no less than fifteen (15) minutes shall be held.
- 30. Licensee's Property:** Licensee agrees to hold the State of Missouri, including its agencies, employees and assigns, harmless from any and all damage or loss to Licensee's property.

31. **Lost Articles:** MSF shall have the right to collect and have custody of articles left in the Facility by persons attending this event described on Page 1 herein. Licensee or any person in Licensee's employ, shall not collect nor interfere with MSF's collection or custody of such articles.
32. **Move in/move out:** If the Facility is available, Licensee may move in on the day prior to an event at no extra charge subject to the following restrictions:
- Mathewson Exhibition Center – 8:00 a.m. to 5:00 p.m., Monday through Friday
 - All other facilities – 8:00 a.m. to 8:00 p.m., Monday through Friday
- Horse shows are allowed in the Coliseum until 9:00 p.m. at no charge.
33. **Obstructions:** Licensee agrees not to allow any sidewalks, entries, passage vestibules, halls, elevators or access ways of the Facility to be obstructed or permitted to be used for any purpose other than ingress or egress to and from the facility. Licensee shall not cause or allow any of the doors, skylights, stairway or openings that reflect or admit light into any portion of the facility to be obstructed.
34. **Operating Hours:** Licensee must open the doors to the event as advertised unless otherwise agreed upon by MSF in writing.
35. **Personnel:** Licensee shall pay for all necessary personnel required for Licensee's use of the Facility including, but not limited to, stage hands, ticket sellers, ticket takers, ushers and guards. MSF may eject from the facility any of Licensee's personnel who MSF in good faith believes pose a danger to patrons at the Facility's event or that threaten MSF's ability to operate the facility of the people of Missouri. Required personnel may be arranged for and supervised by MSF at Licensee's expense.
36. **Physical grounds:** Licensee is not to drill, or allow the drilling of, any holes into any area of the grounds, or make any alterations to the grounds or facilities.
37. **Program Requirements:** At least fourteen (14) days prior to the event for which the Facilities Use Agreement is issued, Licensee shall file with MSF a full and detailed outline of all facilities required, all stage requirements, the hall and chair setup and such other information as may be required by MSF concerning such event.
38. **Recording:** Licensee agrees that no recording of any link, audio or visual, will be made of the event held in the Facility without MSF's prior written approval. MSF has the right to require payment for such privilege.
39. **Removal of Property:** Property belonging to Licensee shall be removed from the Facility before the expiration of this lease; provided however, that MSF reserves the right under paragraph 1 herein to remove any or all of Licensee's property from the Facility. MSF reserves the right to sell such property to satisfy Licensee's indebtedness, together with expenses thereto. If any of Licensee's property is not removed prior to the expiration of the license, MSF is authorized to store or remove all such property at Licensee's expense. If Licensee fails to redeem the property within sixty (60) days, MSF may sell said property for storage fee and expenses. MSF shall in no way be responsible for loss, damage of claims against materials removed or stored under this provision.
40. **Rental Period:** The rental period is from 6:00 a.m. to midnight each day that Licensee rents the Facility. If Licensee wishes to use the facility outside of the rental period, MSF will charge an additional fee commensurate with the additional time used. If the Facility is available, however, Licensee may move in on the day prior to an event at no extra charge subject to the following restrictions:
- Mathewson Exhibition Center – 8:00 a.m. to 5:00 p.m., Monday through Friday
 - All other facilities – 8:00 a.m. to 8:00 p.m., Monday through Friday
 - Horse shows are allowed in the Coliseum until 9:00 p.m. at no charge.
41. **Restrictions on Admission to Facility:** Licensee agrees that no patron of any event shall be admitted to the Facility in possession of food, beverage (alcoholic or non-alcoholic), illegal drugs, controlled substances or animals. Additionally, no bundles or containers of any kind including, but not limited to, bags, ice chests, backpacks, cans, bottles, camera cases and binocular cases, may be brought into the Facility. MSF reserves the right to inspect any pocketbooks, purses, coats, blankets, etc., being brought into the Facility. If Licensee agrees in writing, cameras (but no audio-visual recorders or movie cameras) and binoculars may be brought into the facility. Licensee agrees not to permit trade show exhibitors to bring into the facility any items prohibited by this paragraph. Licensee shall not permit the facility to be used for lodging rooms or for any improper, immoral or objectionable purpose. The decision of MSF in these matters shall be final.
42. **Retention of Privileges:** Waiver or failure of MSF to insist upon strict and prompt performance of any of the covenants and/or agreements hereunder, or the acceptance of such performance therefore, shall not be construed as a waiver or relinquishment of MSF's right thereafter to enforce the same strictly according to the tenor thereof in the event of a continuous subsequent default on the part of Licensee.
43. **Scheduling:** Unless otherwise provided in writing, MSF reserves the right to schedule events similar to the one that is the subject of this Agreement both before and after the date of the event provided herein.
44. **Seating:** MSF reserves the right to decide whether seating shall be on a reserved, general admission or festival (no seats are provided to patrons) basis, or some combination of these three.
45. **Stalling horses:** Horses may be stalled only in the designated barns as advised by MSF personnel.
46. **Subsequent events:** MSF does not automatically reserve dates for subsequent events; rather, it is the Licensee's responsibility to reserve those dates in writing and submit an appropriate deposit.
47. **Tickets:** The Licensee shall directly cosign all admission tickets for the event, along with the admission ticket manifest from the printer, to MSF. The admission tickets will be audited by MSF, and MSF will at all times maintain control of the admission ticket office, admission ticket personnel and ticket sales revenue until settlement, except that with the consent of the Licensee, MSF may provide admission tickets to retail outlets throughout the State for advance sales. Licensee hereby agrees that MSF is acting for the accommodation and the sole benefit of Licensee in the handling, control, custody and keeping of records and funds, whether the same are received from admission receipts or otherwise, and that MSF shall be responsible only for gross neglect or bad faith as to any funds MSF receives on Licensee's behalf.
- At least seven (7) days prior to the event, Licensee shall furnish 30 complimentary tickets per show date to MSF. At the time Licensee signs the Agreement, Licensee shall inform MSF, in writing, the number of admission tickets that shall be available for sale to the general public.
48. **Utilities and Utility Connections:** For the entire period of the license herein granted, MSF shall furnish water as normally available in the Facility. MSF shall furnish reasonable heat, air conditioning and electricity according to the current Events Rate Sheet.
- Unless otherwise authorized by MSF, all plumbing, electrical or carpentry work required to be done on the Facility in connection with Licensee's use thereof, and all electrical current or domestic gas required for Licensee's use (except that required for heating and lighting) shall be done or furnished by MSF, or MSF's approved representative, for which Licensee shall pay MSF.

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING A COMMUNITY VIDEO TOUR AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND CGI COMMUNICATIONS, INC. FOR THE DEVELOPMENT AND IMPLEMENTATION OF A COMMUNITY VIDEO PROGRAM ON THE CITY OF SEDALIA'S OFFICIAL WEBSITE.

WHEREAS, The City of Sedalia, Missouri, has received a proposal from CGI Communications, Inc.; and

WHEREAS, under the proposal, the City of Sedalia, Missouri, shall receive from CGI Communications, Inc., at no cost, the development and implementation of a community video program on the City's official website, 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 Community Video Tour agreement by and between the City of Sedalia, Missouri, and CGI Communications, 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 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 5th day of May 2014.

Presiding Officer of the Council

Approved by the Mayor of said City this 5th day of May 2014.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MRCC
City Clerk



OFFICE OF THE CITY ADMINISTRATOR

To: Mayor and City Council
From: Gary Edwards, City Administrator
Date: May 1, 2014
Re: CGI
CC:

A handwritten signature in black ink, appearing to be "GE", written over the "From:" line of the header.

This proposed agreement covers the planned video presentation on the City Webpage that welcomes people to the City and promotes various aspects of Sedalia such as economic development, parks, etc. Many cities in Missouri and across the U.S. use this service. There is no cost for this "National League of Cities" endorsed project. The video company gets their funding by allowing local companies to display their brand near the video screen while the video is showing. Anyone interested in the product can click it on, but they access the company information off site and not on the city site. This video stays on the site permanently or until it expires in three years (we have the option of leaving in three years – unless we want to continue at that time. I would anticipate we would continue); or we can terminate with 60 day notice with cause. The video is a good introduction to the City of Sedalia. A few hundred thousand people per year hit our website and will have the opportunity to see this video promoting Sedalia. Again, there is no charge to the City.

2013 Community Video Tour Agreement

CGI Communications, Inc.
130 East Main Street, 5th Floor
Rochester, NY 14604
(800) 398-3029 phone
(866) 429-8611 fax

Name: Gary Edwards
Title: City Administrator
Address: 200 South Osage Avenue
City, State, Zip: Sedalia, MO 65301
Phone: 660-827-3000-145
Email: gedwards@cityofsedalia.com
Website: www.ci.sedalia.mo.us

This agreement is between CGI Communications, Inc. and the City of Sedalia, MO and shall remain in effect from the date it is signed by both parties until the third anniversary of the date that the completed and approved Community Video Program is made available for viewing via a link on the www.ci.sedalia.mo.us website homepage for viewer access. This agreement may be terminated by either party for cause upon sixty (60) days written notice. Cause is defined as failure of either party to perform any of the provisions of this Agreement or failure to make sufficient progress so as to endanger performance of this Agreement.

CGI Communications, Inc shall provide a Community Video Program as follows:

- One welcome video from your Mayor or other civic leader
- Up to 3 additional videos to showcase various aspects of your community (providing a total of four 1 minute community highlight videos)
- One Community Organization chapter to promote charities, nonprofits and community development organizations
- Script writing and video content consultation
- A videographer will come to your location to film videos
- We reserve the right to use still images and photos for video production
- All aspects of video production and editing, from raw footage to final video including professional voiceovers and background music
- Final draft of County Video Showcase content subject to your approval (up to 3 sets of revisions allowed). Any request for approval any revision, including final draft, shall be deemed approved if no response is received by us within thirty (30) days of request
- Patented OneClick™ Technology and encoding of all videos into multiple streaming digital formats to play on all computer systems, browsers, and Internet connection speeds; recognized player formats include WindowsMedia® and QuickTime®
- Store and stream all videos on CGI's dedicated server
- Business sponsors allowed on the perimeter of video panels
- Businesses will be allowed to purchase various digital media products and services from CGI Communications and its company affiliates
- Duration of sponsor participation will be one to two years and CGI Communications is solely responsible for sponsorship fulfillment including all related aspects of marketing, production, printing, and distribution
- Viewer access of the Community Video Program from your website shall be facilitated by CGI Communications providing HTML source code for graphic link to be prominently displayed on the www.ci.sedalia.mo.us website homepage as follows: "Coming Soon" graphic link designed to coordinate with existing website color theme to be provided within 10 business days of execution of this agreement; "Video Tour" graphic link to be provided to replace the "Coming Soon" link upon completion and approval of videos
- CGI Communications will own copyrights of the master Community Video Program
- The City of Sedalia will assume no cost or liability for this project

The City of Sedalia shall:

- A letter of introduction for the program on your organization's letterhead
- Assist with the content and script for the Community Video Program
- Grant CGI Communications the right to use organization's name in connection with the preparation, production, and marketing of the program
- Display the "Coming Soon" graphic link prominently on the www.ci.sedalia.mo.us website homepage within 10 business days of receipt of HTML source code
- Agrees to display the "Video Tour" link to be no less than 150 by 400 pixels prominently on the www.ci.sedalia.mo.us website homepage for the term of this agreement
- In the event contract signatory changes, the City of Sedalia agreement shall remain valid until the agreed upon expiration date
- Grant full and exclusive streaming video rights for CGI and its subsidiaries, affiliates, successors and assigns to stream all video content on Community Video Program and all related CGI Programs, including but not limited to its "Community Video Network"
- Represent and warrant that any and all photographs, videos, and other content it submits to us for use in any video or other production does not infringe on any third party's copyrighted material, trademark or other intellectual privacy or publicity rights and shall defend and indemnify us from any such claim or action

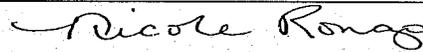
This Agreement constitutes the entire agreement of the parties and supersedes any and all prior communications, understandings and agreements, whether oral or written. No modification or claimed waiver of any provision shall be valid except by written amendment signed by the parties herein

We, the undersigned, understand the above information and have full authority to sign this agreement

The City of

CGI Communications, Inc.

Signature:

Signature: 

Name (printed):

Name (printed): Nicole Rongo

Title:

Title: Vice President of Marketing

Date:

Date:

Dear Valued Business Owner:

The City of Sedalia is excited to announce the launch of a new program that we feel will have a significant impact on the promotion of our wonderful community. We have entered into an agreement with CGI Communications to produce a series of streaming online videos highlighting all our community has to offer its residents, visitors, and businesses.

CGI is a leader in online marketing solutions, working with thousands of communities and businesses nationwide. With an easily viewable interface on the official City website www.ci.sedalia.mo.us their video program will encourage viewers to learn more about area attractions, economic development opportunities, quality of life, and so much more.

In addition to the videos being on the city's official web site, they will also be featured on Relocate.org, the largest relocation network in the nation. The City of Sedalia is dedicated to highlighting the advantages of living and working in our community, and we feel that this program can do just that!

A representative of CGI Communications will be contacting you with an opportunity to take advantage of their innovative digital media tools and services. We encourage you to consider supporting this program, which we feel is truly a win-win for all involved.

Best Regards,

Signatory
Title



Summary of Community Video Showcase Program

CGI Communications, Inc. has entered into a partnership with the US Conference of Mayors and the National League of Cities to provide communities a marketing tool that they can utilize to showcase and promote their community assets and attributes. As a result of this partnership, the City of Sedalia, MO has been presented with the opportunity to receive a fully produced, NO COST Community Showcase program to be featured on the City's official website.

Our Community Showcase program is a valuable tool for the City of Sedalia, MO to enhance its website by adding streaming video content. The video content will allow the city to effectively engage and communicate with your on line audience in a powerful, new and innovative way. We will come to your location to film the necessary footage to fully produce a Welcome Chapter PLUS four additional community highlight videos on topics such as Quality of Life Relocation, Business and Industry, Education, etc. The program will be customized to showcase the best of what Sedalia, MO has to offer to residents, visitors, and businesses. Also, with the click of a button you will be able to send your entire video interface to anyone in the world with an email address or Smartphone! Whether it be a recruiter, site locator, future resident, or visitor you will now have a powerful tool to answer all questions and inquiries about your community!

To view an example of our Video Tour Book, please click here:

<http://www.amsterdamny.gov/>

<http://www.mywinterhaven.com/index.htm>

In addition to the videos we will produce for and about your community, we will provide the local business community with the opportunity to utilize our various digital media tools and services as well. Businesses will be able to expand their outreach by having their own video produced as well. It is solely CGI's responsibility to educate the local businesses on opportunity for participation. In addition, local non profit organizations will be able to expand their visibility through the program by having a free link and logo around the Community Organizations Chapter provided, certainly something they will be excited about! The best part about our program is that the City bears no liability whatsoever regardless of sponsorship participation. This Video Tour will truly enhance your City's website as the primary destination for information about Sedalia, MO.

Whether you are actively promoting tourism, recruiting businesses for economic development, or simply looking for ways to provide the public with additional information about your community, this is a progressive opportunity to assist you with achieving your marketing objectives. With no financial investment from City funds, we've eliminated the need for lengthy budget meetings and approval processes, therefore allowing us to begin production immediately!

Thank you for taking the time to review our proposed program for the City of Sedalia, MO. We look forward to working with you!

Please don't hesitate to contact us if you have any questions regarding our program!

Best Regards,

Nicole Rongo
Vice President of Marketing
800.398.3029 x 203
nicoler@cgicommunications.com

Office of the Mayor

TO: Members of City Council
 FROM: Mayor Stephen Galliher 
 DATE: April 29, 2014
 RE: Appointments to City Boards and Commissions

I would like to make the following recommendations:

New appointments:

BOARD	MEMBER	TERM
Board of Appeals		
<i>Alternate</i>	Jim Fischer 1415 S. Beacon Avenue	5 Year Term Expiring 06-2019
Central Business & Cultural District Board		
	Mary Elaine Horn 1625 W. 7 th Street	3 Year Term Expiring 06-2017
Citizens Traffic Advisory Commission		
	Dennis Henderson 2702 Clarendon Road	Replacing Bobby Salmon Term Expiring 06-2015
	Russell Driskell 1611 E. Broadway	Replacing Pete Daniels Term Expiring 06-2015
Planning & Zoning Commission		
	James Cunningham 2315 W. 5th Street	City Council Representative
Public Library Board		
	Rick Kell 700 S. Beacon	3 Year Term Expiring 06-2017
Public Works Board		
	Mary Merritt 1812 S. Grand Avenue	Replacing Don Meier Term Expiring 06-2014 and Authorizing a 4 Year Term 06-2014 to 06-2018
Zoning Board of Adjustment		
	Pete Sublett 1416 S. Carr Avenue	Completing Term Expiring 06-2018

Reappointments:

BOARD	MEMBER	TERM
Board of Appeals		
	Mike Patton 2800 Keith Allen Drive	5 Year Term Expiring 06-2019
Central Business & Cultural District Board		
	Rebecca Imhauser 1705 Hedge Apple Drive	3 Year Term Expiring 06-2017
	Harry Hoffert 209 S. Ohio Ave.	3 Year Term Expiring 06-2017
Citizens Traffic Advisory Commission		
	Donna Heembrock 1108 Herold Avenue	3 Year Term Expiring 06-2017
	Deidre Esquivel 1109 Douglas Lane	3 Year Term Expiring 06-2017
Housing Authority Board		
	Deanna Clark 2010 Tiger Pride Blvd	4 Year Term Expiring 06-2018
Planning & Zoning Commission		
	Dan Albert 2401 Stacey Lane	4 Year Term Expiring 06-2018
	Chris Patton 2805 Keith Allen Drive	4 Year Term Expiring 06-2018
	Connie McLaughlin 2425 Clinton Road	4 Year Term Expiring 06-2018
	Teresa McDermott 2902 South Grand	4 Year Term Expiring 06-2018
Plumber's Examining Board		
	Don Meyer 1611 S. Harrison Avenue	1 Year Term Expiring 06-2015
Police Personnel Board		
	Nick Coble 1104 Sue Lane	3 Year Term Expiring 06/2017
	Billy Foster 2401 W. 2 nd Street	3 Year Term Expiring 06/2017

Reappointments (continued):

Public Library Board		
	Donna Freese 1020 West 4 th Street	3 Year Term Expiring 06/2017
	Mary Jo Sartin 1808 South Stewart	3 Year Term Expiring 06/2017
Tax Increment Financing Commission		
	Larry Bahr 30702 Wright Road	4 Year Term Expiring 07/2018
Tree Board		
	Kim Graves 1901 S. Moniteau	3 Year Term Expiring 06/2017
	Douglas Kiburz 5075 Highway Y	3 Year Term Expiring 06/2017

**City of Sedalia
Department Bills 5-5-2014**

Vendor Name	Invoice Number	Amount
511-Praxair Distribution Inc	49098963	\$ 216.59
511-Praxair Distribution Inc	49098964	\$ 17.98
A & L Ag Center	22430	\$ 48.13
Able Custom Services, LLC	2014-008	\$ 475.00
Able Custom Services, LLC	2014-003A	\$ 410.00
Able Custom Services, LLC	2014-003B	\$ 635.00
Able Custom Services, LLC	2014-003C	\$ 660.00
Able Custom Services, LLC	2014-003D	\$ 610.00
Al's Portable Welding	3786	\$ 90.00
Al's Portable Welding	3789	\$ 50.00
Apac-Missouri Inc	9000224814	\$ 228.48
Apac-Missouri Inc	9000224815	\$ 773.84
Apac-Missouri Inc	9000224816	\$ 138.04
Apac-Missouri Inc	9000224817	\$ 140.76
Apac-Missouri Inc	9000224857	\$ 296.48
Apac-Missouri Inc	9000225095	\$ 158.18
Apac-Missouri Inc	9000225832	\$ 534.48
Apac-Missouri Inc	9000226117	\$ 923.44
Art Impressions Gallery & Framing	2823	\$ 47.00
AT & T	0414B	\$ 79.56
AT & T	0414C	\$ 206.90
AT & T	0414D	\$ 93.47
Barco Municipal Products Inc.	210552	\$ 390.88
Benitz Service Co	038310	\$ 133.54
Bichsel Jewelry	001-120648	\$ 158.00
Boone Quarries	127671	\$ 641.53
Boone Quarries	128516	\$ 352.09
Boone Quarries	129422	\$ 177.61
Brandy's Paper Goods & More	123511	\$ 160.92
Bryant Motor Co	127350	\$ 50.69
Cahills Construction Inc	0414	\$ 25,900.00
Callahan Fire Inc	664	\$ 227.93
Caterpillar Financial	0414	\$ 15,348.37
Central Power Systems & Services	10 083167	\$ 317.40
Certified Repair Service Llc	19459	\$ 233.17
Champion Brands LLC	75988	\$ (40.00)
Champion Brands LLC	76098	\$ (20.00)
Champion Brands LLC	459299	\$ 303.80
Champion Brands LLC	459300	\$ 748.86
Champion Brands LLC	459301	\$ 684.83
Charter Communications	04-11	\$ 305.77
Charter Communications	0414-12A	\$ 101.99
Charter Communications	0414-12B	\$ 37.01
Charter Communications	0414-12D	\$ 175.51
Charter Communications	0414-13	\$ 107.25
Charter Communications	0414-14	\$ 94.99

**City of Sedalia
Department Bills 5-5-2014**

Vendor Name	Invoice Number	Amount
Charter Communications	0414-MUNI	\$ 119.99
Cintas Corp #379	379118162	\$ 583.96
Cintas Corp #379	379119184	\$ 578.06
Cintas Corp #379	379120245	\$ 581.46
City Safe & Lock Service	072757	\$ 151.50
Commenco Inc.	417380	\$ 122.80
Consolidated Electrical Distributors Inc.	495097	\$ 39.64
Consolidated Electrical Distributors Inc.	8075-495239	\$ 6.50
Consolidated Electrical Distributors Inc.	8075-495239A	\$ (0.13)
County Clerk Election Service Fund	0414	\$ 643.37
County Of Pettis	0414	\$ 13,308.38
Crescent Parts & Equipment	3487407-00	\$ 29.68
Custom Communications	14040513	\$ 50.00
Daniel Akin	0414	\$ 500.00
DC Battery	69063	\$ 96.00
Devin Lake	0414A	\$ 81.20
Dugan's Paint And Floorcovering	S0205321	\$ 104.76
Elaine Horn	0414	\$ 95.09
Empire District	0414-12	\$ 338.25
Empire District	0414-12A	\$ 1,128.81
Empire District	0414-13A	\$ 246.51
Empire District	0414-14F	\$ 376.26
Empire District	0414-14H	\$ 341.04
Empire District	0414-15	\$ 412.40
Empire District	0414-18	\$ 3,109.35
Empire District	0414-20	\$ 723.80
Empire District	0414-61M	\$ 283.58
Empire District	0514-13A	\$ 302.71
Employee Screening Service Llc	165508	\$ 907.20
Employee Screening Service Llc	166315	\$ 1,413.90
Environmental Leverage Inc	4597	\$ 549.81
Executive Computer Products	14984	\$ 625.01
Federal Signal Corp	4063474	\$ 44.13
Fedex	2-625-76450	\$ 186.08
Fire Master Fire Equipment Inc	96550	\$ 302.95
Fire Master Fire Equipment Inc	97165	\$ (214.25)
Fischer Concrete Service Inc	15188	\$ 109.85
Fischer Concrete Service Inc	15189	\$ 309.75
Fischer Concrete Service Inc	15397	\$ 792.54
Fischer Concrete Service Inc	15398	\$ 567.17
Foley Industries	PS440000714	\$ 381.12
Foley Industries	PS440002830	\$ 162.60
Foley Industries	PS440003067	\$ 451.67
Foley Industries	PS440003144	\$ 757.52
Forefront Environmental Services	101714	\$ 245.00
Forklifts Of Central Missouri Inc	S0030007	\$ 159.98

**City of Sedalia
Department Bills 5-5-2014**

Vendor Name	Invoice Number	Amount
Fort Bend Services Inc	0188534	\$ 807.87
Garon Marketing	MG-SEDALIA PD #	\$ 3,487.00
Gene Woolery	827363	\$ 44.00
Gulf States Distributors	1187589-IN	\$ 1,047.00
Gulf States Distributors	1188171-IN	\$ 1,390.00
Hach Company	8787548	\$ 1,005.72
Hank's Portable Toilets & Septic Tank Clean	1275	\$ 85.00
Hank's Portable Toilets & Septic Tank Clean	1280	\$ 85.00
Hillyard - Columbia	601103635	\$ 78.00
Hillyard - Columbia	601118894	\$ 237.87
IBT Inc.	6284141	\$ 33.34
I-Land Internet Services	1631704	\$ 59.95
I-Land Internet Services	1631705	\$ 3.99
Independent Salt Company	0103079	\$ 1,457.27
J. C. Myers Construction Co	2	\$ 14,321.50
John Deere Financial	2118400	\$ 87.62
John Deere Financial	2118535	\$ 35.16
John Deere Financial	2127351	\$ 1,005.67
Jon Motsinger	0414A	\$ 16.00
Kansas City FreightLiner Sales Inc	282072	\$ 4,927.85
KCP&L	0514-14I	\$ 17.60
KCP&L	0514-14K	\$ 17.26
KCP&L	0514-14N	\$ 41.22
KCP&L	0514-61C	\$ 880.03
KCP&L	0414-05	\$ 125.29
KCP&L	0414-12	\$ 323.88
KCP&L	0414-12A	\$ 661.75
KCP&L	0414-13A	\$ 36.31
KCP&L	0414-14	\$ 20.36
KCP&L	0414-14A	\$ 20.38
KCP&L	0414-14C	\$ 107.71
KCP&L	0414-14D	\$ 89.19
KCP&L	0414-14E	\$ 49.19
KCP&L	0414-14F	\$ 166.90
KCP&L	0414-14G	\$ 17.30
KCP&L	0414-14H	\$ 546.84
KCP&L	0414-14M	\$ 20.11
KCP&L	0414-14P	\$ 28.97
KCP&L	0414-14Q	\$ 27.72
KCP&L	0414-14R	\$ 29.22
KCP&L	0414-14S	\$ 28.59
KCP&L	0414-14T	\$ 28.79
KCP&L	0414-15	\$ 394.79
KCP&L	0414-17	\$ 25.19
KCP&L	0414-18	\$ 712.32
KCP&L	0414-20	\$ 509.61
KCP&L	0414-24	\$ 22.97
KCP&L	0414-24A	\$ 19.52
KCP&L	0414-24C	\$ 82.75
KCP&L	0414-61J	\$ 169.40
KCP&L	0414-61K	\$ 18.27

**City of Sedalia
Department Bills 5-5-2014**

Vendor Name	Invoice Number	Amount
KCP&L	0414-61L	\$ 97.62
KCP&L	0414-61M	\$ 288.94
KCP&L	0414-61Q	\$ 59.82
KCP&L	0414-Comp	\$ 646.18
KCP&L	0414-Muni Bldg	\$ 262.23
KCP&L	0414-Muni Bldg	\$ 157.45
KCP&L	0414-Muni Bldg	\$ 78.63
KCP&L	0414-Muni Bldg	\$ 52.49
KCP&L	0414-Muni Bldg	\$ 1,010.09
KCP&L	0414-Muni Bldg	\$ 183.60
KCP&L	0414-Muni Bldg	\$ 131.11
KCP&L	0414-Muni Bldg	\$ 104.97
Key Hydraulics	14-31519	\$ 124.64
Key Hydraulics	14-31775	\$ 84.02
Key Hydraulics	14-31814	\$ 52.66
Language Line Services	3354536	\$ 32.55
Leon Uniform Co Inc	315444	\$ 188.10
Leon Uniform Co Inc	315570	\$ 625.00
Leon Uniform Co Inc	318111	\$ 57.99
Leon Uniform Co Inc	318114	\$ 130.90
Leon Uniform Co Inc	318903	\$ 173.20
Leon Uniform Co Inc	320285	\$ 48.19
Leon Uniform Co Inc	311413-01	\$ 162.20
Leon Uniform Co Inc	313022-01	\$ 796.50
Leon Uniform Co Inc	317625-01	\$ 151.10
Little Caesars Pizza	0514	\$ 200.00
Lowe's Companies Inc.	06344	\$ 73.56
Lowe's Companies Inc.	06347	\$ 73.80
Lowe's Companies Inc.	22237	\$ 61.17
Lowe's Companies Inc.	25308	\$ 51.30
Lowe's Companies Inc.	25386	\$ 6.00
Lowe's Companies Inc.	25661	\$ 61.71
Lowe's Companies Inc.	25806	\$ 45.90
Lowe's Companies Inc.	28826	\$ 8.52
M & M Engraving Corp	5558	\$ 60.50
Mailfinance	N4646949	\$ 318.45
Main Street Logo	1301	\$ 134.00
Main Street Logo	1312	\$ 54.00
Main Street Logo	1333	\$ 41.00
Mark's Mobile Glass Inc	112843	\$ 180.00
McCarthy Toyota of Sedalia	TOCB48116	\$ 168.00
McCarthy Toyota of Sedalia	TOCB44607	\$ 3,321.09
MCI	0414	\$ 332.33
Menards - Sedalia	50569	\$ 89.97
Mariela Messina	414	\$ 52.50
MFA Agri Services-Sedalia	35315	\$ 127.50
Midland Printing Company	49846	\$ 48.18
Midland Printing Company	78887	\$ 86.50

**City of Sedalia
Department Bills 5-5-2014**

Vendor Name	Invoice Number	Amount
Midland Printing Company	78888	\$ 63.00
Missouri Municipal League	200005000	\$ 260.00
Missouri Peace Officers Assoc	0514	\$ 25.00
Missouri Peace Officers Assoc	0514A	\$ 25.00
Missouri Police Chiefs Assoc	2354	\$ 160.00
Missouri Police Chiefs Assoc	2360	\$ 516.00
MOAPCO Training	0514	\$ 99.00
Moore's Flower Shop & Greenhouse	139472	\$ 35.00
Motion Industries Inc	509490	\$ 424.45
MSHP CJ Tech Fund	812HP431021910	\$ 1,620.00
MSU	0514	\$ 60.00
Municipal Code Corporation	00241547	\$ 1,886.32
MWWC MW Section	0414A	\$ 40.00
O'Reilly Automotive Inc.	0114-244254	\$ 49.99
O'Reilly Automotive Inc.	0114-244256	\$ 199.01
O'Reilly Automotive Inc.	0114-245361	\$ 18.11
Orschelns Convenience Card	3262	\$ 39.99
Orschelns Convenience Card	4435	\$ (17.99)
Orschelns Convenience Card	8006	\$ 57.98
Osage Thrift Shop Inc	0514	\$ 24.50
Otten Small Engine Service	129144	\$ 93.44
Otten Small Engine Service	129367	\$ 130.58
Otten Small Engine Service	128281	\$ 1.25
Otten Small Engine Service	128266	\$ 111.66
Pioneer Research Corporation	238138	\$ 412.90
Policemen's Pension Fund	0414	\$ 100,000.00
Quicksilver Water	714530	\$ 41.75
Rac-Jac Properties	0514	\$ 370.78
Red Municipal and Industrial Equipment Co	7545	\$ 33.81
Rejis Commission	0034993	\$ 25.00
Richard Helmig	0514	\$ 2,458.86
Rick Ball Ford - Sedalia	133051	\$ 93.18
S & T Landscaping & Irrigation LLC	4898	\$ 40.00
Sedalia Animal Shelter	0514	\$ 2,400.00
Sedalia Electric Motors Inc	7926	\$ 350.00
Sedalia Heating & Air	0414	\$ 70.85
Sedalia Noon Day Optimist	0514	\$ 159.00
Sedalia Rental & Supply	151957	\$ 198.00
Sedalia Rental & Supply	152348	\$ 27.50
Sedalia Rental & Supply	152447	\$ 13.00
Sedalia/Pettis Co Dev Co	0514	\$ 10,250.00
Sentinel Emergency Solutions	27614	\$ 304.93
Sirchie Fingerprint Labs Inc	0162015	\$ 34.90
SMC Electric Supply	60192831-00	\$ 40.37
SMC Electric Supply	60193112-00	\$ 47.08
Smith Paper & Janitor Supply	569295	\$ 89.69

**City of Sedalia
Department Bills 5-5-2014**

Vendor Name	Invoice Number	Amount
Smith Paper & Janitor Supply	569373	\$ 45.67
Smith Paper & Janitor Supply	569769	\$ 91.80
Smith Paper & Janitor Supply	569914	\$ 74.44
Smith Paper & Janitor Supply	570119	\$ 73.40
Springsted Incorporated	1	\$ 659.47
Staples Business Advantage	3227637798	\$ 29.99
Staples Business Advantage	3228488041	\$ 23.28
Staples Business Advantage	3228488042	\$ 155.85
Staples Business Advantage	3228972910	\$ 47.47
Staples Business Advantage	3228972911	\$ 124.42
Stephen Galliher	0414	\$ 192.03
Stone Laser Imaging	0414	\$ 220.00
Susan Sadler Associate Circuit Clerk	0414A	\$ 170.00
Susan Sadler Associate Circuit Clerk	0414B	\$ 135.00
Tallman Company	S129531-00	\$ 53.38
Taser International	1355173	\$ 543.96
The Ups Store	1464	\$ 14.74
The Ups Store	2926	\$ 9.36
Thyssenkrupp Elevator Corp	3000958818	\$ 1,035.00
Trans-Central Suppliers Inc	0222566	\$ 91.36
Trans-Central Suppliers Inc	0222829	\$ 287.00
Tri Air Testing Inc	80323	\$ 474.00
United Rotary Brush Corp	SI153419	\$ 278.95
United Rotary Brush Corp	SI153425	\$ 381.65
University Of Missouri - Columbia AR	0006655	\$ 350.00
Usa Bluebook	308750	\$ 554.95
Usa Bluebook	309290	\$ 219.84
Usa Bluebook	317906	\$ 276.36
Verizon Wireless	9723786469	\$ 2,480.59
Vital Support Systems	71694	\$ 432.72
Vital Support Systems	71743	\$ 143.42
W & M Welding Inc	40365	\$ 312.17
W & M Welding Inc	40444	\$ 207.14
Wal-Mart Community/GECRB	00043	\$ 30.04
Wal-Mart Community/GECRB	00414	\$ 19.24
Wal-Mart Community/GECRB	00516	\$ 103.96
Wal-Mart Community/GECRB	01120	\$ 80.13
Wal-Mart Community/GECRB	08526	\$ 74.09
Wal-Mart Community/GECRB	09472	\$ 38.20
Wal-Mart Community/GECRB	09753	\$ 296.00
Warehouse Tire & Muffler	163830	\$ 1,112.70
WEF Membership	0514	\$ 118.00
West Group	829327975	\$ 328.01
Woods Super Market	10	\$ 20.38
Total Invoices To Be Paid		\$ 268,077.92