



# PRE-COUNCIL MEETING

Mayor's Conference Room  
Municipal Building  
Monday, May 19, 2014  
6:30 p.m.

**MAYOR: STEPHEN J. GALLIHER**

**MAYOR PRO-TEM: BOB CROSS**

Committee Meetings – 6:30 P.M.

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

**Rebecca LaStrada, Chair**  
**Donald Meier, Vice Chair**

**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 Bids for Sign Material for the Street Department.
2. Review Bids for Zero Turn Mower and bagger system attachment for Crown Hill Cemetery.
3. Review Bids and Ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and GMF, Inc. dba Foundation Recovery Systems Corporation for the Third Street Improvements-Fill Basement Accessway under sidewalk project and approving and accepting a Temporary Construction Easement from Classic Jewelry, Inc. located at 231 South Ohio Avenue for said project.
4. Review Bids for the demolition of structures located at 202-206 South Ohio.
5. Review quote from Baker Equipment Company for the sole source purchase of camera with pro track crawler to be used in WPC on camera truck.
6. Review quote from Bryant Motor Company for the purchase of a Dodge Ram 1500 4x4 Crew Cab ½ ton pickup for the Street Department through the MODOT Cooperative Procurement Program.
7. Review quote from Bryant Motor Company for the purchase of a Dodge Ram 1500 4x4 Crew Cab ½ ton pickup for the Sanitation Department through the MODOT Cooperative Procurement Program.
8. Review quote from Bryant Motor Company for the purchase of a Dodge Ram 1500 4x4 Crew Cab ½ ton pickup for the Water Pollution Control Department through the MODOT Cooperative Procurement Program.
9. Review Ordinance approving and accepting Amendment Number 1 to Exhibit Q to the master agreement for professional services between the City of Sedalia, Missouri and Olsson Associates for engineering services.

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

**Jo Lynn Turley, Chair**  
**, Vice Chair**

1. Review Ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and Central Communications Service Company for the preventative maintenance on radio systems utilized by various departments in the City of Sedalia, Missouri.

**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 19, 2014  
7:00 p.m.

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

### I. MINUTES

1. Pre-Council Meeting May 5, 2014
2. Public Hearing and Regular Council Meeting May 5, 2014

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

1. Acceptance of Citizen's Traffic Advisory Commission minutes dated April 16, 2014

### III. ROLL CALL OF STANDING COMMITTEES

#### A. PUBLIC SAFETY – Councilmember Rebecca LaStrada

#### B. PUBLIC WORKS – Councilmember Tolbert Rowe

1. Award bid for Sign Material for the Street Department
2. Award bid for Zero Turn Mower and bagger system attachment for Crown Hill Cemetery
3. Award bid for 3<sup>rd</sup> Street Improvements-Fill basement accessway under sidewalk
4. Award bid for the demolition of structures located at 202-206 South Ohio
5. Approve sole source purchase of camera with pro track crawler from Baker Equipment Company to be used in WPC on camera truck
6. Approve purchase of Dodge Ram 1500 4x4 Crew Cab ½ ton pickup for the Street Department from Bryant Motor Company through the MODOT Cooperative Procurement Program
7. Approve purchase of Dodge Ram 1500 4x4 Crew Cab ½ ton pickup for the Sanitation Department from Bryant Motor Company through the MODOT Cooperative Procurement Program
8. Approve purchase of Dodge Ram 1500 4x4 Crew Cab ½ ton pickup for the Water Pollution Control Department from Bryant Motor Company through the MODOT Cooperative Procurement Program

#### C. FINANCE / ADMINISTRATION – Councilmember Jo Lynn Turley

### IV. NEW BUSINESS

#### A. ORDINANCES AND RESOLUTIONS

- Approving and accepting an agreement by and between the City of Sedalia, Missouri and GMF, Inc. dba Foundation Recovery Systems Corporation for the Third Street Improvements-fill basement accessway under sidewalk project and approving and accepting a temporary construction easement from Classic Jewelry, Inc. located at 231 South Ohio Avenue for said project.
- Approving and accepting Amendment Number 1 to Exhibit Q to the master agreement for professional services between the City of Sedalia, Missouri and Olsson Associates for engineering services
- Approving and accepting an agreement by and between the City of Sedalia, Missouri and Central Communications Service Company for the preventative maintenance on radio systems utilized by various departments in the City of Sedalia, Missouri

#### B. APPOINTMENTS

1. Nominations from Mayor Galliher for various board appointments/reappointments
2. Nomination from Mayor Galliher
  - \*Appoint – Erica Eisenmenger – Sedalia Area Tourism Commission – Term expiring December 31, 2016

#### C. LIQUOR LICENSES

#### D. APPROVAL OF DEPARTMENT BILLS

Click on any agenda item to view the related documentation

- E. MISCELLANEOUS ITEMS FROM MAYOR, CITY COUNCIL AND CITY ADMINISTRATOR
- F. GOOD AND WELFARE
- G. ADJOURN

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



## OFFICE OF THE CITY ADMINISTRATOR

**To:** Honorable Mayor Stephen Galliher & City Council Members  
**From:** Gary Edwards, City Administrator  
**Re:** Agenda items for City Council meeting on Monday, May 19, 2014

This meeting begins at 6:30 PM

**Presentations:**

No Presentations

**Public Safety Committee:**

1. No Agenda Items

**Public Works Committee:**

1. Review bids for Street Department sign material. The material is used for the sign shop and is necessary in order to be in compliance with federal/state reflectivity mandates. Six bids were received ranging from \$14,780.48 to \$19,466.19. Staff is recommending that the low bid of \$14,780.48 from Vulcan Signs of Foley, AL be accepted. Staff has worked with the company in the past and find them to be acceptable.
2. Review bids for a zero turn mower and bagger system for Crown Hill Cemetery. Three bids were received ranging from \$4,491 to \$6,550. Staff recommends that the low bid of \$4,491 from Otten Small Engine of Sedalia be accepted.
3. Review bids for engineered grade fill and review an ordinance both of which are related to 3<sup>rd</sup> Street Improvements between Ohio and Lamine; also approving and accepting a temporary construction easement from Classic Jewelry, Inc. located at 231 South Ohio. Two bids were received ranging from \$11,700 to \$31,600. The sidewalk in this block needs to be replaced. It was further determined that an accessway under the sidewalk must be filled before the sidewalk can be replaced. This bid is for fill only. The construction will be bid separately. Staff recommends that the low bid of \$11,700 from Foundation Recovery Systems of Moberly be accepted. The bid meets all specifications.
4. Review bids for the demolition of structures located at 202-206 South Ohio. Three bids were received ranging from \$114,755 to \$125,200. Staff recommends that the low bid of \$114,755 from Midland Wrecking, Inc. of Lenexa, KS be accepted.
5. Review quote from Baker Equipment Co. for the sole source purchase of a camera with a Track Crawler to be used by WPC on the department's camera truck. The camera will serve two purposes: (1) WPC will then have a standby camera to use during down time. (2) this new track crawler can be used in sewer lines that the other camera cannot reach. The cost quote from this sole source is \$24,450 and is under the budgeted amount of \$25,000. The camera truck is used every day by the WPC department.
6. Street Department. Review quote from Bryant Motor Co. for the purchase of a Dodge Ram 1500 4X4 Crew Cab ½ ton pickup for the Street department through the MoDOT Cooperative Procurement Program. This program is accepted by the City's procurement policy. Bryant Motors of Sedalia is eligible to participate in this program and submitted a bid of \$23,682.00. This is well under the budgeted amount of \$28,000. Staff recommends the approval of the bid from Bryant Motors. The bid meets all city specifications.
7. Sanitation Department. Review quote from Bryant Motors for the purchase of a Dodge Ram 1500 4X4 Crew Cab ½ ton pickup for the sanitation department through the MoDOT Cooperative Procurement Program. The Bryant bid is \$23,682. Staff recommends approval of this purchase. The budget amount is \$28,000.

8. Water Pollution Control Department. Review quote from Bryant Motor Co. for the purchase of a Dodge Ram 1500 4X4 Crew Cab ½ ton pickup for the WPC department. This also is through the MoDOT Cooperative Procurement Program. The purchase price from Bryant Motors is \$23,682. This is \$682 over budget, but the difference can be made up in savings the City has had with the purchase of a separate capital item. Staff recommends purchase from Bryant's.
9. Review an ordinance approving and accepting Amendment #1 to Exhibit Q to the master agreement for professional services between the City and Olsson Associates for engineering services related to the \$30 million dollar sewer project. Under this agreement, Olsson shall provide additional survey work that is needed for the construction projects Phase I, Main Rehabilitation, Phases 1A and 1B. The city will pay Olsson \$76,888 for related services. These costs are accounted for in the \$30 million dollar project budget.

**Finance/Administration Committee**

1. Review an ordinance approving and accepting an agreement by and between the City and Central Communications for the preventative maintenance on city radio systems utilized by various city departments. The current agreement with Central Communications dates back to 2006 and is outdated. The proposed agreement and attachment more accurately reflects the City's current arrangement with Central Communications.



**CITY OF SEDALIA, MISSOURI**  
**PRE-COUNCIL MEETING – MAY 5, 2014**

**WORK SESSION**

The Work Session started at 6:45 p.m. in the Mayor's Conference Room at the Municipal Building.

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

**COMMITTEE MEETING**

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

- Quotes for Sedalia Police Department Radio Project (replaces current radio repeater system) to Commenco, Inc., Kansas City, MO in the amount of \$63,677.83 (\$60,000 in 2015 fiscal budget and remaining \$3,677.83 from drug seizure funds). Steve Semon, with Central Communications, passed out information addressing concerns with the radio project bid. Commander Matthew Wirt, with the Sedalia Police Department, stated that the Police Department has taken radios out in problem areas for testing and Commenco, Inc. has looked at the water towers downtown and on the west side of town for antennas. This company is familiar with high radio signal areas and has planned for this issue (using filters to handle interference). This system will provide the Police Department the best service for the price. Item was moved to full Council on motion by Monsees, seconded by Rowe. All present in favor. Turley was absent.

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

- Ordinance 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 the existing city limits (Winchester Meadows, to be zoned R-3: Apartment House District) was moved to full Council on motion by LaStrada, seconded by Monsees. All present in favor. Turley was absent.

Finance/Administration Committee – Councilman Monsees, Vice-Chairman presented the following recommendations:

- Ordinance approving a Facilities Use Agreement with the Missouri State Fairgrounds for the 2014 July 4<sup>th</sup> Fireworks Display was moved to full Council on motion by Rowe, seconded by Cross. All present in favor. Turley was absent.
- Ordinance approving and accepting a Community Video Tour Agreement with CGI Communications, Inc. for the development and implementation of a community video program on the City of Sedalia's official website (no-cost) was moved to full Council on motion by Rowe, seconded by LaStrada. All present in favor. Turley was absent.

- Records Destruction Request from the Personnel Department was moved to full Council on motion by Cunningham, seconded by LaStrada. All present in favor. Turley was absent.

City Administrator, Gary Edwards, reminded Council that the Missouri Municipal League Central Division Meeting will be held on May 28, 2014 in Centralia, MO.

Councilman Cross stated that the 2<sup>nd</sup> and 3<sup>rd</sup> Wards will be holding a Town Hall Meeting on May 20, 2014 at 6:00 p.m. at Centennial Park at Shelter House #1.

With no further comments, the meeting closed at 7:05 p.m.  
Respectfully submitted: Arlene Silvey, MRCC City Clerk



**CITY OF SEDALIA, MISSOURI**  
**PUBLIC HEARING – CDBG GRANT - CENTER FOR**  
**HUMAN SERVICES**  
**COUNCIL MEETING – MAY 5, 2014**

Public Hearing – Center for Human Services – CDBG Grant Application Submission

Mayor Galliher called the public hearing to order at 7:10 p.m. to discuss the application on behalf of the Center for Human Services for the Fiscal Year 2015 Community Development Block Grant (CDBG) program.

Community Development Director, John Simmons, stated that in 2013 the Center for Human Services applied for a state grant to upgrade facilities at the Ewing Vocational Center, including \$250,000 Community Development Block Grant funds, to remodel offices, space for employment programs and a reface of the front of the building with new signage.

Mr. Simmons opened the public hearing by handing out a survey for the Community Development Block Grant Program to all in attendance, as well as the City Council members. The survey was to be addressed & completed at the public hearing. The four page survey consisted of needs for the City in the areas of Public Works Infrastructure, Public Services, Community Facilities, Community Health Environment, Education Profile, and Employment Opportunities. The areas discussed were: water source, how water is treated, storm water collection, drainage, streets, sidewalks and public services, fire protection, trash removal, street lighting, community facilities, Community Center, Shelter Workshop and youth centers. The survey also assessed the community health environment, how primary care providers are performing and the education profile on how the schools are performing. Mr. Simmons read through each line item and explained the results from last years' survey and with approval from the audience there were a few changes of ratings. For example, sidewalks were rated poor last year and due to the amount of work completed this year the consensus was to move the rating from poor to fair. The Emergency Medical Services were not rated last year and the audience agreed it should be assessed at good. Results from last year indicated the hospital rating was fair and a few members of the audience suggested the rating be changed to good. Under the category of Community Health Environment the public expressed concern of the ratings of Primary Care Physicians and Health Care Specialists. They were concerned that the availability should be lowered from a 3 out of 5 to a 1 rating. In conclusion of the public hearing, Mr. Simmons thanked everyone for their participation in this survey.

With no further comments, the public hearing was closed at 7:20 p.m.

COUNCIL MEETING

The Council of the City of Sedalia, Missouri duly met on Monday, May 5, 2014, at 7:20 p.m. at the Municipal Building with Mayor Stephen J. Galliher presiding. Mayor Galliher called the meeting to order followed by the Pledge of Allegiance led by Councilman Cunningham.

ROLL CALL:

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

SERVICE AWARDS:

10 Year Service Pin Charles Eppes, Equipment Operator – WPC Department

SPECIAL AWARDS:

Mayor Galliher presented George Grose with a retirement watch for his 29 years of service with the Sedalia Police Department.

Police Chief John DeGonia presented Officer Grose with a plaque from the Policemen’s Retirement Board and thanked him for his service.

MINUTES:

The following minutes were approved on motion by Rowe, seconded by LaStrada. All present in favor. Turley was absent.

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

REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES: None.

ROLL CALL OF STANDING COMMITTEES:

PUBLIC SAFETY – REBECCA LASTRADA, CHAIRMAN

Awarded bid for Sedalia Police Department Radio Project (replaces current radio repeater system) to Commenco, Inc., Kansas City, MO in the amount of \$63,677.83 (\$60,000 in 2015 fiscal budget and remaining \$3,677.83 from drug seizure funds) on motion by Rowe, seconded by Cunningham. All present in favor. Turley was absent.

PUBLIC WORKS – TOLBERT ROWE, CHAIRMAN – No Report.

FINANCE & ADMINISTRATION – WANDA MONSEES, VICE-CHAIRMAN

Approved Records Destruction Request from the Personnel Department on motion by Rowe, seconded by Cross. All present in favor. Turley was absent.

NEW BUSINESS:

BILL NO. 2014 – 37, ORDINANCE NO. 10182 – 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 was read once by title.

2<sup>nd</sup> Reading – Motion by Monsees, 2<sup>nd</sup> by Rowe. All present in favor. Turley was absent.

Final Passage – Motion by Rowe, 2<sup>nd</sup> by LaStrada. All present in favor. Turley was absent.

Roll Call Vote: Voting “Yes” were Cunningham, LaStrada, Monsees, Meier, Cross, Rowe and Stevenson. No one voted “No”. Turley was absent.

BILL NO. 2014 – 38, ORDINANCE NO. 10183 – 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 4<sup>TH</sup> FIREWORKS DISPLAY was read once by title.

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

BILL NO. 2014 – 39, ORDINANCE NO. 10184 – 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 was read once by title.

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

APPOINTMENTS:

The following letter from the Police Personnel Board dated May 5, 2014 regarding Police Officers was read and approved on motion by Rowe, seconded by LaStrada. All present in favor. Turley was absent.

“Dear Sirs and Ma’ams:

As prescribed by the Ordinances of the City of Sedalia, the following applicants have successfully tested for the position of Police Officer for the City of Sedalia. The Board has certified these candidates, contingent upon the successful completion of the designated physical and psychological exams. The qualified candidates are presented in rank order below.

**Eligible for the Position of Police Officer:**

- |                              |                          |
|------------------------------|--------------------------|
| <b>1. Christian Hardesty</b> | <b>4. Corey Anderson</b> |
| <b>2. Samuel Williams</b>    | <b>5. Andrew Frazier</b> |
| <b>3. Mark Cherry</b>        |                          |

Chief John DeGonia has notified the Board that there are three sworn vacancies within the Sedalia Police Department. This memorandum also serves as request to fill these vacancies. Therefore, the Board recommends the top three candidates for the three vacant positions of Sedalia Police Officer. Thank you for your consideration of the Board’s recommendation. This list is respectfully submitted by the Board, Jeff Leeman, Chairman, Police Personnel Board.”

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The following Board Appointments by Mayor Galliher were approved on motion by LaStrada, seconded by Rowe. All present in favor. Turley was absent.

BOARD OF APPEALS

Appoint Jim Fischer, 1415 S. Beacon Ave., as an alternate, for a 5 year term expiring June 2019.  
Reappoint Mike Patton, 2800 Keith Allen Drive, for a 5 year term expiring June 2019.

CENTRAL BUSINESS & CULTURAL DISTRICT BOARD

Appoint Mary Elaine Horn, 1625 W. 7<sup>th</sup> St, for a 3 year term expiring June 2017.  
Reappoint Rebecca Imhauser, 1705 Hedge Apple Dr., for a 3 year term expiring June 2017.  
Reappoint Harry Hoffert, 209 S. Ohio Ave., for a 3 year term expiring June 2017.

CITIZENS TRAFFIC ADVISORY COMMISSION

Appoint Dennis Henderson, 2702 Clarendon Rd., replacing Bobby Salmon, for a term expiring June 2015.

Appoint Russell Driskell, 1611 E. Broadway, replacing Pete Daniels, for a term expiring June 2015.

Reappoint Donna Heembrock, 1108 Herold Ave., for a 3 year term expiring June 2017.

Reappoint Deidre Esquivel, 1109 Douglas Ln., for a 3 year term expiring June 2017.

HOUSING AUTHORITY BOARD

Reappoint Deanna Clark, 2010 Tiger Pride Blvd., for a 4 year term expiring June 2018.

PLANNING & ZONING COMMISSION

Appoint James Cunningham, 2315 W. 5<sup>th</sup> St, City Council Representative

Reappoint Dan Albert, 2401 Stacey Ln., for a 4 year term expiring June 2018.

Reappoint Chris Patton, 2805 Keith Allen Dr., for a 4 year term expiring June 2018.

Reappoint Connie McLaughlin, 2425 Clinton Rd., for a 4 year term expiring June 2018.

Reappoint Teresa McDermott, 2902 S. Grand, for a 4 year term expiring June 2018.

PLUMBER'S EXAMINING BOARD

Reappoint Don Meyer, 1611 S. Harrison Ave., for a 1 year term expiring June 2015.

POLICE PERSONNEL BOARD

Reappoint Nick Coble, 1104 Sue Ln., for a 3 year term expiring June 2017.

Reappoint Billy Foster, 2401 W. 2<sup>nd</sup> St., for a 3 year term expiring June 2017.

PUBLIC LIBRARY BOARD

Appoint Rick Kell, 700 S. Beacon, for a 3 year term expiring June 2017.

Reappoint Donna Freese, 1020 W. 4<sup>th</sup> St., for a 3 year term expiring June 2017.

Reappoint Mary Jo Sartin, 1808 S. Stewart, for a 3 year term expiring June 2017.

PUBLIC WORKS BOARD

Appoint Mary Merritt, 1812 S. Grand Ave., replacing Don Meier, term expiring June 2014 and authorizing a 4 year term expiring June 2018.

TAX INCREMENT FINANCING COMMISSION

Reappoint Larry Bahr, 30702 Wright Rd., for a 4 year term expiring June 2018.

TREE BOARD

Reappoint Kim Graves, 1901 S. Moniteau, for a 3 year term expiring June 2017.

Reappoint Douglas Kiburz, 5075 Highway Y, for a 3 year term expiring June 2017.

ZONING BOARD OF ADJUSTMENT

Appoint Pete Sublett, 1416 S. Carr Ave., completing term expiring June 2018.

BIDS: None.

LIQUOR LICENSES:

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

- Donita Kay Haworth dba Casey's Store #3257, 3050 S. Limit – Packaged Liquor with Sunday Sales.
- Donita Kay Haworth dba Casey's Store #1601, 3500 W. 16<sup>TH</sup> St. – Packaged Liquor with Sunday Sales.
- Donita Kay Haworth dba Casey's Store #2347, 1601 E. Broadway – Packaged Liquor with Sunday Sales.
- Donita Kay Haworth dba Casey's Store #1063, 1909 W. Main – Packaged Liquor with Sunday Sales.
- Donita Kay Haworth dba Casey's Store #1052, 716 W. 16<sup>th</sup> St. – 5% Packaged Beer.
- Robert Preston dba Woods Supermarket, Inc., 701 E. Broadway – Packaged Liquor with Sunday Sales.
- Wayne Compton dba Jiffy Stop Food Marts, LLC, 1722 W. Broadway – Packaged Liquor with Sunday Sales.
- Robbin Griffith dba Applebee's #52011, 3320 W. Broadway – Liquor by Drink with Sunday Sales.
- Donald Chapman dba VFW Post #2591, 121 S. Ohio – Liquor by Drink.
- Sterling Green dba Sedalia Lions Club, 917 S. Limit – Picnic License.
- Abdul Rivas dba El Mercadito, 812 W. 16<sup>th</sup> – Packaged Liquor with Sunday Sales.

DEPARTMENT BILLS thru May 5, 2014 totaling \$268,077.92 were approved for payment on motion by Rowe, seconded by LaStrada. All present in favor. Turley was absent.

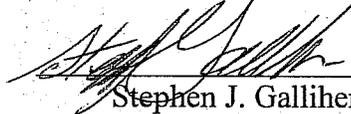
MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR:

Councilman Rowe commended and thanked George Grose for his 29 years of service with the Sedalia Police Department.

GOOD & WELFARE: None.

The meeting adjourned at 7:32 p.m. to a Closed-Door Session in accordance with Sections 610.021(1) & (2) RSMo for legal advice and Lease, Sale or Purchase of Real Estate on motion by Monsees, seconded by Cross. All present in favor. Turley was absent.

THE CITY OF SEDALIA, MISSOURI

  
 \_\_\_\_\_  
 Stephen J. Galliher, Mayor

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

TRAFFIC ADVISORY COMMISSION MEETING  
APRIL 16, 2014

The Traffic Advisory Commission duly met on Wednesday, April 16, 2014, at 12:00 p.m. at the Best Western State Fair Motor Inn with Donna Heembrock presiding. Chairman Heembrock called the meeting to order.

ROLLCALL:

<u>Members</u>		<u>Ex-Officio Members</u>	
Donna Heembrock	Present	Bill Beck	Present
Deidre Esquivel	Present	Victoria Kottman	Not Present
Jeff Page	Present	Greg Harrell	Not Present
John Rucker	Present		
Shirley Neff	Not Present		

Guests- Ellen Cross

Minutes of the last regular Traffic Advisory Commission meeting of March 12, 2014 were approved.

UNFINISHED BUSINESS:

NEW BUSINESS:

OTHER ITEMS FOR DISCUSSION:

Pete Daniels and Bobby Salmon resigned from the Commission, effective immediately. Cross explained Mayor Galliher was working on appointing new members.

AGENDA FOR NEXT MEETING:

The next meeting will be May 14, 2014

The meeting adjourned at 12:10 p.m.

To: Gary Edwards  
From: Bill Beck  
Date: May 13, 2014  
Subject: Sign Material for Street Department

We have solicited bids for sign material for the sign shop. We received six bids ranging from \$14,780.48 to \$19,466.19. This material is necessary to comply with the reflectivity mandate.

I would like to request that we accept the low bid from Vulcan Signs, Foley, AL for \$14,780.48. We have worked with this company in the past with no issues.

Thank you.

A handwritten signature in black ink, appearing to be "BB" with a long, sweeping underline that extends to the left and then curves back under the letters.



**Tabulation of Bids**

Sign Material  
April 21, 2014 10:00 a.m.  
Mayor's Conference Room

					Viebrock Sales & Service 30028 Hwy 65 Sedalia, MO 65301		Schulte Supply 4331 S. Washington Ave. Independence, MO 64055		**Lowen Corporation P.O Box 1528 Hutchinson, KS 67501	
QTY	Size	Color	Material	Description/Code	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
176	30x30	Red/White	.080 HIP	R1-1 Stop	\$ 23.83	\$ 4,194.08	\$ 22.37	\$ 3,937.12		
40	18x6	Red/White	.080 HIP	R1-4 All WAY	\$ 7.95	\$ 318.00	\$ 3.93	\$ 157.20		
30	30x30	Red/White	.080 HIP	R5-1 DO NOT ENTER	\$ 28.75	\$ 862.50	\$ 24.68	\$ 740.40		
4	30"tri	Red/White	.080 HIP	R1-2 YIELD	\$ 12.46	\$ 49.84	\$ 17.53	\$ 70.12		
15	30x30	Red/Bl./Wh	.080 HIP	R5-2 NO TRUCKS [symbol]	\$ 28.75	\$ 431.25	\$ 24.68	\$ 370.20		
20	24x30	Black/White	.080 HIP	R2-1-15 SPEED LIMIT	\$ 23.00	\$ 460.00	\$ 20.06	\$ 401.20		
25	24x30	Black/White	.080 HIP	R2-1-20 SPEED LIMIT	\$ 23.00	\$ 575.00	\$ 20.06	\$ 501.50		
75	24x30	Black/White	.080 HIP	R2-1-25 SPEED LIMIT	\$ 23.00	\$ 1,725.00	\$ 20.06	\$ 1,504.50		
20	24x30	Black/White	.080 HIP	R2-1-30 SPEED LIMIT	\$ 23.00	\$ 460.00	\$ 20.06	\$ 401.20		
10	24x30	Black/White	.080 HIP	R2-1-35 SPEED LIMIT	\$ 23.00	\$ 230.00	\$ 20.06	\$ 200.60		
22	36x12	Black/White	.080 HIP	R6-1L ONE WAY [left]	\$ 13.81	\$ 303.82	\$ 12.65	\$ 278.30		
28	36x12	Black/White	.080 HIP	R6-1R ONE WAY [right]	\$ 13.81	\$ 386.68	\$ 12.65	\$ 354.20		
22	24x24	Black/White	.080 HIP	R5-2a NO TRUCKS	\$ 18.40	\$ 404.80	\$ 16.35	\$ 359.70		
4	24x30	Black/White	.080 HIP	R4-7a KEEP RIGHT [horizontal arrow]	\$ 23.00	\$ 92.00	\$ 27.09	\$ 108.36		
4	24x30	Black/White	.080 HIP	R12-1 WEIGHT LIMIT 15 TONS	\$ 23.00	\$ 92.00	\$ 27.09	\$ 108.36		
6	48x24	Black/Yellow	.080 HIP	W1-7 TWO DIRECTION LARGE ARROW	\$ 36.80	\$ 220.80	\$ 43.75	\$ 262.50		
5	48x24	Black/Yellow	.080 HIP	W1-6 ONE DIRECTION LARGE ARROW	\$ 36.80	\$ 184.00	\$ 43.75	\$ 218.75		
20	36"cir	Black/Yellow	.080 HIP	W10-1 GRADE CROSSING ADVANCE WARNING	\$ 32.52	\$ 650.40	\$ 36.20	\$ 724.00		
70	12x36	Black/Yellow	.080 HIP	OM3-R Object Marker	\$ 13.80	\$ 966.00	\$ 12.65	\$ 885.50		
30	12x36	Black/Yellow	.080 HIP	OM3-L Object Marker	\$ 13.80	\$ 414.00	\$ 12.65	\$ 379.50		
3	24x30	Black/White	.080 HIP	R12-1 WEIGHT LIMIT 7 TONS	\$ 23.00	\$ 69.00	\$ 27.09	\$ 81.27		
10	30"dia	Black/Yellow	.080 HIP	W14-2 NO OUTLET	\$ 28.75	\$ 287.50	\$ 24.68	\$ 246.80		
20	30"dia	Black/Yellow	.080 HIP	W8-2 DIP	\$ 28.75	\$ 575.00	\$ 24.68	\$ 493.60		
3	30"dia	Black/Yellow	.080 HIP	W1-3 Reverse Turn [left]	\$ 28.75	\$ 86.25	\$ 33.47	\$ 100.41		
1	30"dia	Black/Yellow	.080 HIP	CODE? WATCH FOR TRUCKS [words]	\$ 28.75	\$ 28.75	\$ 26.72	\$ 26.72		
6	36"dia	Black/Yellow	.080 HIP	W5-1 ROAD NARROWS	\$ 41.40	\$ 248.40	\$ 48.87	\$ 293.22		
4	30"dia	Bl./Red/Yell.	.080 HIP	W3-1 STOP AHEAD [arrow]	\$ 28.75	\$ 115.00	\$ 34.25	\$ 137.00		
15	30"pyr	Fl/Grn	0.080 DIA	S1-1 School Advance	\$ 38.77	\$ 581.55	\$ 45.26	\$ 678.90		
28	36"pyr	Fl/Grn	0.080 DIA	S1-1 School Advance	\$ 55.80	\$ 1,562.40	\$ 65.82	\$ 1,842.96		
10	30"pyr	Fl/Grn	PSF DIA	S1-1 School Advance	\$ 37.42	\$ 374.20	\$ 45.26	\$ 452.60		
10	36"pyr	Fl/Grn	PSF DIA	S1-1 School Advance	\$ 53.90	\$ 539.00	\$ 65.82	\$ 658.20		
5	24x9	Fl/Grn	PSF DIA	S4-3P SCHOOL	\$ 8.98	\$ 44.90	\$ 13.92	\$ 69.60		
4	36x10	Fl/Grn	PSF DIA	S4-3P SCHOOL	\$ 15.61	\$ 62.44	\$ 22.77	\$ 91.08		
10	36x12	Fl/Grn	PSF DIA	S4-3P SCHOOL	\$ 17.96	\$ 179.60	\$ 22.53	\$ 225.30		
2	24x12	Fl/Grn	0.080 DIA	W16-9P AHEAD	\$ 16.53	\$ 33.06	\$ 18.54	\$ 37.08		
2	24x18	Fl/Grn	0.080 DIA	w16-2P 100 FEET	\$ 24.80	\$ 49.60	\$ 27.02	\$ 54.04		
15	24x48	Fl/Grn Bl/Wh	PSF HIP	SCHOOL SPEED LIMIT 15 7AM - 4 PM	\$ 20.86	\$ 312.90	\$ 67.14	\$ 1,007.10		
15	24x48	Fl/Grn Bl/Wh	0.080 HIP	SCHOOL SPEED LIMIT 15 7AM - 4 PM	\$ 36.80	\$ 552.00	\$ 67.14	\$ 1,007.10		
<b>Total</b>					<b>\$ 18,721.72</b>		<b>\$ 19,466.19</b>			
<b>Delivery</b>					<b>30 to 45 Days</b>		<b>10 to 15 Days</b>			

\*\* Received bid late, not opened

To: Gary Edwards, City Administrator  
From: Roger Waters  
Date: May. 6, 2014  
Subject: Mower and Grass Bagging Equipment

I have solicited bids for a new mower and a bagger system attachment for the mower.

I received bids from three different dealers. Bids were opened on 4/21/2014.

I would like to request that we accept the bid from Otten Small Engine LLC for the Gravely mower and bagger system for \$4,491.00.

Thank You!

Roger Waters-Cemetery Director

Mower and Bagger Equipment

<p>Business :</p>	<p>Otten Small Engine 2617 E.Broadway Sedalia, MO. 65301 (660)827-0022</p>	<p>Heartland Farm &amp; Lawn Inc. 2205 South Limit Sedalia, MO. 65301 (660)826-0466</p>	<p>A.K.Small Engine Works 15726 Hwy C Versailles, MO. 65084 (573) 378-6339</p>
<p>Description :</p> <p>Model</p> <p>Deck Size</p> <p>Motor</p> <p>Bagger</p> <p>Tires</p>	<p>Gravely 52" 23 HP Kawasaki FS Series 8 Bushel Bar Treaded Tires</p>	<p>John Deere Z915B Commercial ZTrak 54" 24 HP Kohler 8 Bushel (2 Bag) Bar Treaded Tires</p>	<p>Simplicity - Citation XT 52" 23 HP Kawasaki FS Series V-Twin 9.3 Bushel (3 Bag) Bar Treaded Tires</p>
<p>Trade-In Allowance</p>	<p>\$2,500.00 Gravely 252</p>	<p>\$2,700.00 Gravely 252</p>	<p>\$1,500.00 Gravely 252</p>
<p>Price : Total</p>	<p>\$4,491.00</p>	<p>\$6,550.00</p>	<p>\$5,940.00</p>

To: Gary Edwards  
From: Bill Beck  
Date: May 13, 2014  
Subject: Third Street Improvements –Fill Basement Accessway under Sidewalk

We have solicited bids for engineered grade fill to be used under the sidewalk on the north side of 3<sup>rd</sup> Street between Ohio Avenue and Lamine Avenue. We received two bids for \$11,700.00 and \$31,600.00. I would like to recommend we accept the low bid from Foundation Recovery Systems, Moberly, MO for \$11,700.00 as it meets all specifications.

The sidewalk in this block needs to be replaced. We had Engineering Surveys and Services look at the sidewalk because there is a basement accessway under it. It was determined that this accessway needed to be filled before the sidewalk could be replaced.

This bid is for the fill only; the construction will be bid separately.

Thank you.

A handwritten signature in black ink, appearing to be 'BB' with a long, sweeping underline that extends to the right.

**Third Street Improvements - Fill Basement Accessway under sidewalk**  
**May 8, 2014 2:00 p.m.**  
**Mayor's Conference Room**

**Foundation Recovery Systems** – 224 Sparks Avenue, P.O. Box 636, Moberly, MO 65270

Total Lump Sum: **\$11,700.00**

Addendum: Yes

Bid Bond: Yes

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**Slab Masters dba Helitech** – 8251 Bunkum Road., Caseyville, IL 62232

Total Lump Sum: **\$31,600.00**

Addendum: Yes

Bid Bond: Yes



MEMO

To: Gary Edwards, City Administrator  
From: Andrew S. Burt, Chief Building Official *ASB*  
Date: May 15, 2014  
Subject: Bids for Demolition

In accordance with the City of Sedalia purchasing policy, we have obtained quotes for demolition of the structures located at the following properties:

**202-206 South Ohio**

Midland Wrecking, Inc. - Lenexa, KS	\$114,755.00
Dale Brothers – Kansas City, KS	\$122,000.00
B & P Excavating	\$125,200.00

Recommend awarding bid to Midland Wrecking, Inc. in the amount of \$114,755.00

All bids met the requirements as outlined in the City of Sedalia Demolition standards.

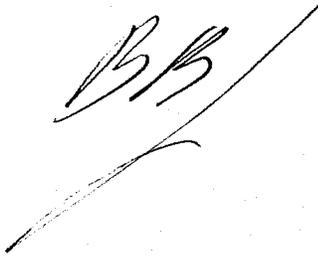
To: Gary Edwards  
From: Bill Beck  
Date: May 14, 2013  
Subject: Sole Source Purchase of Camera with a Track Crawler

Water Pollution Control Department has a CCTV Truck that is used to video inspect sewer lines. This truck has a camera unit with a wheel drive. I am requesting we purchase another camera to be used on this truck. The new camera will have a track crawler system. This will serve two functions; 1) we will have a second camera to use during down time when one is out for repairs, and 2) the track crawler system can be used in sewer lines that the wheel drive camera cannot move through due to various reasons.

I am requesting we accept the quote from Baker Equipment Company for \$24,450.00. We have budgeted \$25,000.00 for this camera. This is a sole source purchase as the camera must work with the existing truck and RST Technology supports only one type of camera. Baker Equipment Company is the only vendor that sells this camera.

The CCTV Truck is a vital part of our Water Pollution Control Department. It is used every day and when the camera is out for repairs it puts the schedule behind. Having an extra camera will be very beneficial as well as having a camera with a track crawler system.

Thank you.

A handwritten signature in black ink, appearing to be 'BB' with a long, sweeping underline that extends to the left and then curves back under the initials.

**Baker Equipment Company**

P.O. Box 627  
Edmond, OK 73083

QUOTE

DATE	
3/10/2014	90

Name/ Address
CITY OF SEDALIA DAVE GERKEN 200 S. KENTUCKY AVE. SEDALIA, MO 65301

Item	Description	Qty	Rate
010-01655-20	TRAKSTAR PAN & TILT ZOOM CAMERA, NTSC, SINGLE CONDUCTOR	1	15,500.00
032-05102-03	PRO-TRACK CRAWLER	1	8,950.00
<b>Total</b>			\$24,450.00

Phone # 405-348-4119 Fax # 405-348-6900 bakerequip@sbcglobal.net

To: Gary Edwards  
From: Bill Beck  
Date: May 13, 2014  
Subject: Street Department Cooperative Procurement Program Purchase  
of ½ Ton 4x4 Crew Cab Pickup

I am requesting approval to purchase a Dodge Ram 1500 4x4 Crew Cab ½ ton pickup through the MODOT cooperative procurement program as specified in the City of Sedalia Purchasing Policy. This truck will replace truck #275. We have budgeted \$28,000.00 for the purchase of this truck.

Bryant Motor Company out of Sedalia, MO bid the MODOT contract for this type of truck. The price of the truck is \$23,682.00.

I recommend we purchase the truck from Bryant Motor Company as it meets all of our specifications.



Att. Jeff

BRYANT MOTORS  
2901 S LIMIT AVE  
SEDALIA, MO 653016838

Configuration Preview

Date Printed: 2014-05-07 1:16 PM VIN:  
Estimated Ship Date: VON:

Quantity: 1  
Status: BA - Pending order  
FAN 1: 002HN City of Sedalia, Missouri  
FAN 2:  
Client Code:  
Bid Number: TB4073  
PO Number:

Sold to: BRYANT MOTORS (60534)  
2901 S LIMIT AVE  
SEDALIA, MO 653016838  
Ship to: BRYANT MOTORS (60534)  
2901 S LIMIT AVE  
SEDALIA, MO 653016838

Vehicle: 2014 1500 TRADESMAN CREW CAB 4X4 (149 in WB 6 FT 4 IN box) (DS6L91)

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	DS6L91	1500 TRADESMAN CREW CAB 4X4 (149 in WB 6 FT 4 IN box)	35,205	32,716
Package:	25B	Customer Preferred Package 25B	0	0
	EZH	5.7L V8 HEMI MDS VVT Engine	0	0
	DG1	6-Spd Automatic 65RFE Transmission	0	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0	0
	APA	Monotone Paint	0	0
	V9	Cloth 40/20/40 Bench Seat	0	0
	-X8	Black/Diesel Gray	0	0
Options:	4ES	Delivery Allowance Credit	0	-352
	MAF	Marketing Advertising Fund	0	-1,020
	YEP	Manuf Statement of Origin	0	0
	XM9	Delete Spray In Bedliner	-325	-276
	XF8	Delete Class IV Receiver Hitch	-100	-85
	AJY	Popular Equipment Group	645	548
	4DH	Prepaid Holdback	0	-1,063
	4FM	Fleet Option Editor	0	0
	4FT	Fleet Sales Order	0	0
	174	Zone 74-Denver	0	0
	4EA	Sold Vehicle	0	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0	0
Bid Number:	TB4073	Government Incentives	0	-8,200
Discounts:	YGE	5 Additional Gallons of Gas	0	19
Destination Fees:			1,095	1,095

Total Price: 36,520 23,382

Order Type: Fleet PSP Month/Week:  
Scheduling Priority: 1 - Sold Order Build Priority: 99  
Customer Name:  
Customer Address:

Instructions:

Can Not Get V-6  
Cloth Seat only  
MUST HAVE CARPET

Pen  
+ 300 Kyle  
#211111  
#18  
\$ 23,682 total

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

To: Gary Edwards  
From: Bill Beck  
Date: May 13, 2014  
Subject: Sanitation Department Cooperative Procurement Program  
Purchase of ½ Ton 4x4 Crew Cab Pickup

I am requesting approval to purchase a Dodge Ram 1500 4x4 Crew Cab ½ ton pickup through the MODOT cooperative procurement program as specified in the City of Sedalia Purchasing Policy. This truck will replace truck #33. We have budgeted \$28,000.00 for the purchase of this truck.

Bryant Motor Company out of Sedalia, MO bid the MODOT contract for this type of truck. The price of the truck is \$23,682.00.

I recommend we purchase the truck from Bryant Motor Company as it meets all of our specifications.

A handwritten signature in black ink, consisting of the letters 'BB' followed by a long, sweeping horizontal stroke that curves upwards at the end.

Att. Jeff

BRYANT MOTORS  
2901 S LIMIT AVE  
SEDALIA, MO 653016838

Configuration Preview

Date Printed: 2014-05-07 1:16 PM  
Estimated Ship Date: VIN:  
VON.

Quantity: 1  
Status: BA - Pending order  
FAN 1: 002HN City of Sedalia, Missouri  
FAN 2:  
Client Code:  
Bid Number: TB4073  
PO Number:

Sold to: BRYANT MOTORS (60534)  
2901 S LIMIT AVE  
SEDALIA, MO 653016838  
Ship to: BRYANT MOTORS (60534)  
2901 S LIMIT AVE  
SEDALIA, MO 653016838

Vehicle: 2014 1500 TRADESMAN CREW CAB 4X4 (149 in WB 6 FT 4 IN box) (DS6L91)

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	DS6L91	1500 TRADESMAN CREW CAB 4X4 (149 in WB 6 FT 4 IN box)	35,205	32,716
Package:	25B	Customer Preferred Package 25B	0	0
	EZH	5.7L V8 HEMI MDS VVT Engine	0	0
	DG1	6-Spd Automatic 65RFE Transmission	0	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0	0
	APA	Monotone Paint	0	0
	V9	Cloth 40/20/40 Bench Seat	0	0
	-X8	Black/Diesel Gray	0	0
Options:	4ES	Delivery Allowance Credit	0	-352
	MAF	Marketing Advertising Fund	0	-1,020
	YEP	Manuf Statement of Origin	0	0
	XM9	Delete Spray In Bedliner	-325	-276
	XF8	Delete Class IV Receiver Hitch	-100	-85
	AJY	Popular Equipment Group	645	548
	4DH	Prepaid Holdback	0	-1,083
	4FM	Fleet Option Editor	0	0
	4FT	Fleet Sales Order	0	0
	174	Zone 74-Denver	0	0
	4EA	Sold Vehicle	0	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0	0
Bid Number:	TB4073	Government Incentives	0	-8,200
Discounts:	YGE	5 Additional Gallons of Gas	0	19
Destination Fees:			1,095	1,095

Total Price: 36,520 23,382

Order Type: Fleet PSP Month/Week:  
Scheduling Priority: 1 - Sold Order Build Priority: 99  
Customer Name:  
Customer Address:

Instructions:

CAN NOT GET V-6  
CLOTH SEAT ONLY  
MUST HAVE CARPET

Pen  
+ 300 Kyle  
#19  
#21166  
\$ 23,682 total

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

To: Gary Edwards  
From: Bill Beck  
Date: May 13, 2014  
Subject: Water Pollution Control Department Cooperative Procurement  
Program Purchase of ½ Ton 4x4 Crew Cab Pickup

I am requesting approval to purchase a Dodge Ram 1500 4x4 Crew Cab ½ ton pickup through the MODOT cooperative procurement program as specified in the City of Sedalia Purchasing Policy. This truck will replace truck #202. We have budgeted \$23,000.00 for the purchase of this truck.

Bryant Motor Company out of Sedalia, MO bid the MODOT contract for this type of truck. The price of the truck is \$23,682.00. This price is \$682.00 over the budgeted amount but the difference can be made through the savings we had in the purchase of another capital item. We budgeted \$7,000.00 for the purchase of a Comp Dog but the actual item only cost \$4,612.00. This difference more than covers the overage on the pickup.

I recommend we purchase the truck from Bryant Motor Company as it meets all of our specifications.

A handwritten signature in black ink, appearing to be 'BB' with a long horizontal stroke extending to the right.

Att. Jeff

BRYANT MOTORS  
2901 S LIMIT AVE  
SEDALIA, MO 653016838

Configuration Preview

Date Printed: 2014-05-07 1:16 PM  
Estimated Ship Date: VIN:  
VON.

Quantity: 1  
Status: BA - Pending order  
FAN 1: 002HN City of Sedalia, Missouri  
FAN 2:  
Client Code:  
Bid Number: TB4073  
PO Number:

Sold to: BRYANT MOTORS (60534)  
2901 S LIMIT AVE  
SEDALIA, MO 653016838  
Ship to: BRYANT MOTORS (60534)  
2901 S LIMIT AVE  
SEDALIA, MO 653016838

Vehicle: 2014 1500 TRADESMAN CREW CAB 4X4 (149 in WB 6 FT 4 IN box) (DS6L91)

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	DS6L91	1500 TRADESMAN CREW CAB 4X4 (149 in WB 6 FT 4 IN box)	35,205	32,716
Package:	25B	Customer Preferred Package 25B	0	0
	EZH	5.7L V8 HEMI MDS VVT Engine	0	0
	DG1	6-Spd Automatic 65RFE Transmission	0	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0	0
	APA	Monotone Paint	0	0
	V9	Cloth 40/20/40 Bench Seat	0	0
	-X8	Black/Diesel Gray	0	0
Options:	4ES	Delivery Allowance Credit	0	-352
	MAF	Marketing Advertising Fund	0	-1,020
	YEP	Manuf Statement of Origin	0	0
	XM9	Delete Spray In Bedliner	-325	-276
	XF8	Delete Class IV Receiver Hitch	-100	-85
	AJY	Popular Equipment Group	645	548
	4DH	Prepaid Holdback	0	-1,063
	4FM	Fleet Option Editor	0	0
	4FT	Fleet Sales Order	0	0
	174	Zone 74-Denver	0	0
	4EA	Sold Vehicle	0	0
Non-Equipment:	4FA	Special Bid-Ineligible For Incentive	0	0
Bld Number:	TB4073	Government Incentives	0	-8,200
Discounts:	YGE	5 Additional Gallons of Gas	0	19
Destination Fees:			1,095	1,095

Total Price: 36,520 23,382

Order Type: Fleet  
Scheduling Priority: 1 - Sold Order  
Customer Name:  
Customer Address:  
PSP Month/Week:  
Build Priority: 99

Per Kyle  
+ 300  
#23,682  
total

Instructions:  
CANNOT GET V-6  
CLOTH SEAT ONLY  
MUST HAVE CARPET

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

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

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

**AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND GMF, INC. DBA FOUNDATION RECOVERY SYSTEMS CORPORATION FOR THE THIRD STREET IMPROVEMENTS-FILL BASEMENT ACCESSWAY UNDER SIDEWALK PROJECT AND APPROVING AND ACCEPTING A TEMPORARY CONSTRUCTION EASEMENT FROM CLASSIC JEWELRY, INC. LOCATED AT 231 SOUTH OHIO AVENUE FOR SAID PROJECT.**

**WHEREAS**, The City of Sedalia, Missouri, has received a proposal from GMF, Inc. dba Foundation Recovery Systems Corporation.; and

**WHEREAS**, under the proposal, the City of Sedalia, Missouri, shall give the sum and amount of Eleven Thousand Seven Hundred Dollars (\$11,700.00) to GMF, Inc. dba Foundation Recovery Systems Corporation for the Third Street Improvements-Fill Basement Accessway Under Sidewalk Project, Project No. 2014-02, as described in the proposed agreement attached hereto as Exhibit A and incorporated by reference. A Temporary Construction Easement is also necessary for said project and is attached hereto as Exhibit B and incorporated by reference.

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

**Section 1.** The Council of the City of Sedalia, Missouri, hereby approves and accepts the agreement by and between the City of Sedalia, Missouri, and GMF, Inc. dba Foundation Recovery Systems Corporation, as contained in Exhibit A attached, in substantively the same form and content as the agreement has been proposed.

**Section 2.** The Council of the City of Sedalia, Missouri hereby approves and accepts the Temporary Construction Easement from Classic Jewelry, Inc. for said project as contained in Exhibit B attached, in substantively the same form and content as the easement has been proposed and after recording said easement with the Pettis County Recorder of Deeds.

**Section 3.** The City Administrator is authorized and directed to execute and the City Clerk is hereby authorized and directed to attest and fix the seal of the City of Sedalia, Missouri, on the documents in substantively the same form and content as they have been proposed.

**Section 4.** The City Clerk is hereby directed to file in her office a duplicate or copy of the documents after they have been executed by the parties or their duly authorized representatives.

**Section 5.** 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 19<sup>th</sup> day of May 2014.

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

Approved by the Mayor of said City this 19<sup>th</sup> day of May 2014.

\_\_\_\_\_  
Stephen J. Galliher, Mayor

ATTEST:

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

PROPOSAL

TO THE CITY OF SEDALIA, MISSOURI:

Pursuant to and in compliance with the Notice to Bidders and having examined the specifications with related documents and the site of the proposed work, the undersigned bidder proposes and agrees, if this proposal is accepted, to furnish all labor, materials, tools, supplies, equipment and supervision and to do all other work necessary for **THIRD STREET IMPROVEMENTS – FILL BASEMENT ACCESSWAY UNDER SIDEWALK, Project 2014-02**, for the following lump sum:

TOTAL LUMP SUM: \$ 11,700.00

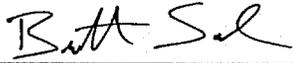
The undersigned agrees, if this proposal is accepted, to complete the work within a period of 15 calendar days from the date of the Notice to Proceed.

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

Addenda No. 1 Dated: 5/5/2014  
Addenda No. N/A Dated: N/A

BIDDING ENTITY: Foundation Recovery Systems

BY (PRINT NAME): Brett Soendker

BY (SIGNATURE): 

TITLE: Commercial Applications

ADDRESS: 224 Sparks Ave., Moberly, MO 65270

DATE: May 8, 2014

CONTRACT AGREEMENT

STATE OF MISSOURI  
COUNTY OF PETTIS

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

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

WITNESSETH:

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

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

IT IS, THEREFORE, AGREED:

1. That a copy of said contract documents filed as aforesaid be attached hereto and that the same do in all particulars become the agreement and contract between the parties hereto in all matters and things set forth therein and described; and further, that both parties hereby accept and agree to the terms and conditions of said contract documents so filed for the **3<sup>rd</sup> STREET IMPROVEMENTS – FILL BASEMENT ACCESSWAY UNDER SIDEWALK, Project 2014-02,**
2. The Contract Documents hereto annexed are made a part of this agreement and contract as fully and absolutely as if herein set out.
3. That the wages paid under this contract shall be not less than the prevailing rate of wages as determined by the Missouri State Division of Labor Standards.
4. This contract is executed in four (4) copies.

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

ATTEST:

\_\_\_\_\_  
City Clerk

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

BY: \_\_\_\_\_  
Gary Edwards  
City Administrator

SEAL

(If a corporation)

ATTEST: \_\_\_\_\_  
Secretary

SIGNATURE OF CONTRACTOR  
(Party of the second part)

CONTRACTOR:

(CORPORATE SEAL)

BY: \_\_\_\_\_  
(Name & Title)

(If an individual or partnership)

\_\_\_\_\_

CONTRACTOR: \_\_\_\_\_  
BY: \_\_\_\_\_  
(Name & Title)

---

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

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

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

\_\_\_\_\_  
Notary Public

My Commission Expires:  
\_\_\_\_\_

Title of Document: **TEMPORARY CONSTRUCTION EASEMENT**

Execution Date of Document: \_\_\_\_\_

Grantor's Name & Mailing Address: Classic Jewelry, Inc., 231 South Ohio Avenue, Sedalia, Missouri 65301

Grantees' Names & Mailing Addresses: City of Sedalia, Missouri, a Missouri Municipal corporation, c/o of City of Administrator, 200 South Osage Avenue, Sedalia, Missouri 65301.

Legal Description of Property:

To be provided

Book/Page & Document Type Referred to in this Document:

KNOW ALL MEN BY THESE PRESENTS, That Classic Jewelry, Inc., a Missouri corporation, has this day GIVEN, DEVISED AND DONATED, and by these presents does GIVE, DEVISE AND DONATE unto the said **City of Sedalia, Missouri**, the following described temporary construction easement situate in the County of Pettis and the State of Missouri, that is to say:

SEE ABOVE LEGAL DESCRIPTION

TO HAVE AND TO HOLD said temporary easement and rights unto the City of Sedalia, Missouri, a municipal corporation and its successors and assigns until completion of construction within the described easement. Grantor also affirms that it is lawfully seized and possessed of said lands, has a good and lawful right and power to give and convey them and that it is free and clear of all encumbrances put forth against the property at the request of Grantor.

IN WITNESS WHEREOF, Classic Jewelry, Inc. has hereunto subscribed its name this \_\_\_\_\_ day of May, 2014.

Classic Jewelry, Inc.,

By \_\_\_\_\_  
Travis Hagedorn

Its: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Secretary

(CORPORATE SEAL)

STATE OF MISSOURI     )  
  ) ss.  
COUNTY OF PETTIS     )

On this \_\_\_\_ day of \_\_\_\_\_, 2014, before me appeared Travis Hagedorn, to me personally known, who being by me duly sworn, did say that he is the \_\_\_\_\_, of Classic Jewelry, Inc., a Missouri corporation, and that the seal affixed to the foregoing instrument is the seal of said City and that said instrument was signed and sealed in behalf of said corporation by the authority of the board of directors of Classic Jewelry, Inc., and said Travis Hagedorn acknowledged said instrument to be the free act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal at my office in Sedalia, Missouri, the day and year last above written.

\_\_\_\_\_

\_\_\_\_\_  
Notary Public within and for  
said County and State.

My Commission Expires:

\_\_\_\_\_

(SEAL)

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

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

**AN ORDINANCE APPROVING AND ACCEPTING AMENDMENT NUMBER 1 TO EXHIBIT Q TO THE MASTER AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN THE CITY OF SEDALIA, MISSOURI AND OLSSON ASSOCIATES FOR ENGINEERING SERVICES.**

**WHEREAS**, on June 15, 2009 the City of Sedalia executed an Administrative Consent Order, 2009 – 1002 with the Missouri Department of Natural Resources for required improvements to be made to the City's Wastewater Sewer System by July 31, 2016; and

**WHEREAS**, the City of Sedalia, Missouri approved a Master Agreement for Professional Services between the City of Sedalia and Olsson Associates on June 15, 2009 for services rendered; and

**WHEREAS**, under the attached agreement labeled Amendment Number 1 to Exhibit Q, Olsson Associates shall provide services associated with the design, bidding assistance and construction phase services for a portion of the improvements to the wastewater collection system based on improvements described as Phase 1 Main Rehabilitation, Phases 1A and 1B, and topographic survey services for selected sites formerly included in Phase 1A but excluded from implementation and additional survey sites; and

**WHEREAS**, and as consideration therefore, the City of Sedalia, Missouri, shall pay Olsson Associates a lump sum amount of Seventy-six Thousand Eight Hundred Eighty-eight Dollars (\$76,888.00) for the topographic survey. All terms as more fully described in the proposed agreement attached to this ordinance and incorporated by reference herein.

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

**Section 1.** The Council of the City of Sedalia, Missouri hereby approves and accepts the agreement by and between the City of Sedalia, Missouri and Olsson Associates in substantively the same form and content as the agreement has been proposed.

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

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection in the City Clerk's Office prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 19<sup>th</sup> day of May 2014.

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

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Approved by the Mayor of said City this 19<sup>th</sup> day of May 2014.

\_\_\_\_\_  
Stephen J. Galliher, Mayor

ATTEST:

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

To: Gary Edwards  
From: Devin Lake  
Date: May 13, 2014  
Subject: Olsson Associates Exhibit Q Amendment #1

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I would like to recommend the Council approve Exhibit Q Amendment #1 from Olsson Associates. This amendment is for an increase of \$76,888.00 and is part of the \$30 million sewer project.

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This amendment is necessary for additional survey work that is needed for construction projects Phase 1 Main Rehabilitation, Phases 1A & 1B.

Thank you.

A handwritten signature in black ink, appearing to be the initials 'BB' followed by a long, sweeping horizontal stroke.

**EXHIBIT Q  
AMENDMENT #1**

This AMENDMENT ("Amendment") shall amend and become a part of Exhibit Q to the Master Agreement for Professional Services dated April 29, 2009 between Client and Olsson Associates, Inc. ("Olsson") providing for professional services for the following Project (the "Agreement"):

**SCOPE OF SERVICES**

Completion of preliminary design efforts under Exhibit Q and revisions to the referenced collection system evaluation report by Olsson have further refined and defined the scope of the Phase 1 Improvements. Client and Olsson hereby agree that Olsson's Scope of Services under the Agreement is amended by adding the services specifically described below for the additional compensation set forth below:

This scope of services includes the design, bidding assistance, and construction phase services for a portion of the improvements to the wastewater collection system based on improvements described as Phase 1 Main Rehabilitation, Phases 1 A & 1B in the report titled, "Collection System Evaluation – Part One, Engineering Report," dated December 2013, by Olsson Associates. This scope also includes topographic survey services for selected sites, formerly included in Phase 1A, but excluded from implementation hereunder and additional survey sites described herein.

Specifically, conceptual design and topographic survey services will be provided, but other preliminary and final design, bid and construction services are excluded for the following main segments:

Phase 1A Excluded Segments

CE10-15	to	CE10-14
N4-12LHN	to	N4-12
N4-69	to	N4-68
N4-8	to	N4-7
N5-55ALHW	to	N5-55A
SEC1-22	to	SEC1-18
SEC1-23LHE	to	SEC1-23
SEC1-23LHW	to	SEC1-23
SEC1-33	to	SEC1-34
SEC1-3LHW	to	SEC1-3
SEC2-33ALHS	to	SEC2-33A
SED2-13	to	SED2-12

**TASK 200001: TOPOGRAPHIC SURVEY**

Olsson shall provide survey services for a total of 50 sewer main segments assigned for full-line or substantial rehabilitation associated with Phase 1A Improvements. Survey services will also be provided for an additional two (2) adjacent areas with multiple service connections to a private lateral or "private sewers" described as follows:

PRIVATE SEWER AREAS

S. Arlington, E. 12th St. to E. 14th St. (SEC7-15 to SEC7-16 vicinity)  
Wilkerson to W. 3rd St.; S. Grand to S. Harrison (N4-15 to N4-16 vicinity)

Survey services are not provided herein for Group B1 improvements.

The revised/additional task is as follows:

- 3: Prepare New Sewer Easements (26 properties included)** – For existing "private sewers" or public sewers determined not to lie within existing easements, Olsson will coordinate and subcontract with Engineering Surveys and Services (ESS) to prepare an exhibit drawing and description of proposed easements for the City's use in acquiring easements for the construction of a proposed public sewer extension.

**COMPENSATION**

For the additional Scope of Services specifically set forth in this Amendment, the compensation terms are adjusted as follows:

Task 200001 – Topographic Survey: An additional lump sum amount of \$76,888.

All other compensation terms shall remain unchanged as set forth in the Agreement.

**SCHEDULE**

Completion Dates:

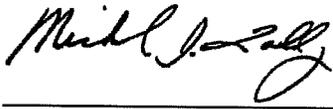
Topographic Survey	July 15, 2014
Group A Improvements Design	July 1, 2014

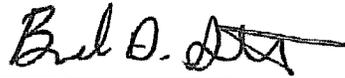
**TERMS AND CONDITIONS OF SERVICE**

All provisions of the original Agreement not specifically amended herein shall remain unchanged.

If this Contract Amendment satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

**OLSSON ASSOCIATES, INC.**

By   
Michael J. Lally, P.E.

By   
Brad Strittmatter

By signing below, you acknowledge that you have full authority to bind Client to the terms of this Amendment. If you accept this Amendment, please sign:

**CITY OF SEDALIA, MISSOURI**

By \_\_\_\_\_  
Signature

Printed Name \_\_\_\_\_

Title \_\_\_\_\_ Dated: \_\_\_\_\_

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

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

**AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND CENTRAL COMMUNICATIONS SERVICE COMPANY FOR THE PREVENTATIVE MAINTENANCE ON RADIO SYSTEMS UTILIZED BY VARIOUS DEPARTMENT IN THE CITY OF SEDALIA, MISSOURI.**

**WHEREAS**, The City of Sedalia, Missouri, has received a proposal from Central Communications Service Company; and

**WHEREAS**, under the proposal, the City of Sedalia, Missouri, shall reimburse Central Communications Service Company a flat fee per month for services related to the preventative maintenance on radio systems utilized by the City of Sedalia in the following department:

- Building Maintenance
- Code Enforcement
- Fire
- Parks
- Water
- City of Sedalia

as described in the proposed agreement attached hereto as Exhibit A and incorporated by reference.

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

**Section 1.** The Council of the City of Sedalia, Missouri, hereby approves and accepts the agreement by and between the City of Sedalia, Missouri, and Central Communications Service Company, 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 19<sup>th</sup> day of May 2014.

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

Approved by the Mayor of said City this 19<sup>th</sup> day of May 2014.

\_\_\_\_\_  
Stephen J. Galliher, Mayor

ATTEST:

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



May 2014

The purpose of this document is to formalize a working agreement between the City of Sedalia (the City) and Central Communications Service Company (Central Communications). Further, it replaces the 4-3-2006 agreement between the City and Central Communications, which currently is outdated. The City of Sedalia's specified radio communications equipment shall be maintained by Central Communications. For this service, the City shall reimburse Central Communications a flat fee per month. Services performed by the Water Department and the Parks Department shall be paid from the budgets of those departments and shall remain separate from other city departments utilizing the services of Central Communications.

What Services are performed for the City by Central Communications:

Do preventative maintenance on the radio systems utilized by the City which include the following Departments (please see attached):

- Building Maintenance
- Code Enforcement
- Fire Department
- Parks Department
- Water Department
- City of Sedalia

The fixed equipment is to be maintained and responded to on a 24/7 basis. Mobiles, portables and other devices are to be responded to by the next business day. Included, when applicable, are mobile antennae, microphones, portable batteries, portable antennae and portable speaker microphones.

Units are to be repaired with factory recommended parts, new if available. If new parts are not available, Central Communications will repair with the best available parts. If the unit cannot be repaired, it will need to be replaced by the City. A reasonable effort will be made to maintain all the City's equipment and the City will be advised when this cannot be accomplished. Not covered are acts of abuse and acts of nature.

Where applicable, also included is the assistance in keeping the FCC licenses current and providing help in the procurement of license modifications when needed.

As of approximately July 1, 2014 the City shall no longer utilize the Central Communications facility for the Police Department Repeater and Power. An advance notice will be given to Central Communication when this Repeater and Power service shall be terminated. The Police Department will continue to pay for this service until the termination of the Repeater and Power Service between the City and Central Communications.

Invoicing for services performed for the City, the Parks Department and the Water Department will be done monthly. This will be billed on the first of each month and is due by the fifteenth.

This agreement remains in effect for three years after approval by the Sedalia City Council. At that time, services must be re-evaluated by the City and Central Communications.

However, either Party, the City or Central Communications, may terminate this agreement in full or in part following a 60 day notice to the other party prior to the expiration of the said three year period.

\_\_\_\_\_  
City of Sedalia

\_\_\_\_\_  
Date

\_\_\_\_\_  
Central Communications

\_\_\_\_\_  
Date

Sedalia - Radio Communications

5/13/2014

	Portables	antennas	batteries	other accessories	Mobiles	antennas	Alert Receivers	Service Time	Fixed	Monthly Breakdown
Building Maintenance	yes	yes	yes	yes	yes	yes	no	24/7 F	Provide city wide coverage/backup power	\$100.00
Code Enforcement	yes	yes	yes	yes	yes	yes	no	5	none	\$50.00
Fire Department	yes	yes	yes	yes	yes	yes	yes	24/7 F	Yes/Emergency power	\$400.00
Park Department	yes	yes	yes	yes	yes	yes	no	5	Yes	\$450.00
Water Department	yes	yes	yes	yes	yes	yes	no	24/7 F	Yes	\$500.00
City of Sedalia	yes	yes	yes	yes	yes	yes	no	5	Provide city wide coverage/backup power	\$150.00
Total:										

Central Communications Service Company  
 1819 W. Main St.  
 Sedalia, Missouri 65301  
 826-6747

Prepared by the City of Sedalia  
 3/28/2014; Updated 5/13/2014

*Please note that the Police Department Repeater and Power service will terminate approximately July 1, 2104.*

# Office of the Mayor

TO: Members of City Council  
FROM: Mayor Stephen Galliher  
DATE: May 14, 2014  
RE: Appointments to City Boards and Commissions

I would like to make the following recommendations:

## New appointments:



BOARD	MEMBER	TERM
<b>Citizens' Committee for Smart Growth</b>		
	Abby McMullin 100 N. Main St. Houstonia, MO 65333	3 Year Term Expiring 06-2017
	Kevin Wade 635 S. State Fair Blvd	3 Year Term Expiring 06-2017
	Donnie Sattler 6104 Blue Jay Blvd	3 Year Term Expiring 06-2017
	Jennifer Langdon 3134 W. 10 <sup>th</sup> Street, Apt. 3	Replacing Clinton Manderfield Term Expiring 06-2015

## Reappointments:

BOARD	MEMBER	TERM
<b>Central Business and Cultural District</b>		
	Jack Robinson 424 S. Grand Ave.	3 Year Term Expiring 06-2017
<b>Park Board</b>		
	Jerry Case 2501 S. Stewart	3 Year Term Expiring 06-2017
	Les Wolpers 2400 South Stewart	3 Year Term Expiring 06-2017
	Megan Simon 914 West 3 <sup>rd</sup> Street	3 Year Term Expiring 06-2017

## Office of the Mayor

TO: Members of City Council  
FROM: Mayor Stephen Galliher  
DATE: May 14, 2014  
RE: Appointment to Sedalia Area Tourism Commission

I request that Erica Eisenmenger be appointed to a two year term to the Sedalia Area Tourism Commission, term expiring December 31, 2016.

Your consideration of this request is appreciated.

A handwritten signature in black ink, appearing to be "S. Galliher", is centered on the page below the text.

**City of Sedalia**  
**Department Bills 5-19-2014**

Vendor Name	Invoice Number	Amount
Airgas USA LLC	9026979996	\$ 13.96
Alliance Water Resources Inc	6022	\$ 22,774.33
Allied Oil & Tire Company	1042100	\$ 736.48
Apac-Missouri Inc	9000226434	\$ 2,291.60
Apac-Missouri Inc	9000226870	\$ 2,573.12
Apac-Missouri Inc	9000226916	\$ 1,353.20
Apac-Missouri Inc	9000227342	\$ 580.72
Apac-Missouri Inc	9000227359	\$ 608.60
Apac-Missouri Inc	9000227591	\$ 2,328.32
Apac-Missouri Inc	9000227944	\$ 280.84
Apac-Missouri Inc	9000228111	\$ 1,079.84
Art Impressions Gallery & Framing	2842	\$ 10.00
Arthur J. Gallagher Risk Management Services Inc	926908	\$ 3,613.14
Ascent Aviation Group, Inc.	M124716	\$ 46.00
Ascent Aviation Group, Inc.	M125474	\$ 11.60
AT & T	0514	\$ 6,867.40
B & P Excavating	1030	\$ 2,708.99
Barco Municipal Products Inc.	210867	\$ 8,475.00
BDF Enterprises LTD	44547	\$ 140.30
Boone Quarries	130393	\$ 404.08
Bothwell Regional Health Ctr	16	\$ 273.00
Caterpillar Financial	0514	\$ 15,616.99
Central Communications Inc	378405	\$ 1,313.81
Champion Brands LLC	460091	\$ 406.44
Champion Brands LLC	460092	\$ 483.10
Champion Brands LLC	460895	\$ 584.30
Champion Brands LLC	460896	\$ 763.05
Charter Communications	0514-12C	\$ 64.48
Charter Communications	0514-19A	\$ 134.50
Cintas Corp #379	379121323	\$ 590.52
Cintas Corp #379	379122377	\$ 607.93
City Safe & Lock Service	072665	\$ 40.70
Clark's Tool & Equipment	154118	\$ 72.00
Clark's Tool & Equipment	154358	\$ 64.60
Conrad Fire Equipment Inc	490766	\$ 247.47
Consolidated Electrical Distributors Inc.	494990	\$ 293.89
Consolidated Electrical Distributors Inc.	495043	\$ 160.18
Consolidated Electrical Distributors Inc.	8075-495292	\$ 60.80
Consolidated Electrical Distributors Inc.	8075-495358	\$ 9.31
Consolidated Electrical Distributors Inc.	8075-495361	\$ 31.61
Credit Reporting Services	1052	\$ 20.64
Credit Reporting Services	70508	\$ 75.99
Crow-Burlingame Co	00720063374	\$ 15.08
Crow-Burlingame Co	00720063375	\$ 8.78
Crow-Burlingame Co	00720063396	\$ 86.38
Crow-Burlingame Co	00720063409	\$ 22.25
Crow-Burlingame Co	00720063410	\$ 4.39
Crow-Burlingame Co	00720063439	\$ 72.47

**City of Sedalia**  
**Department Bills 5-19-2014**

<b>Vendor Name</b>	<b>Invoice Number</b>	<b>Amount</b>
Crow-Burlingame Co	00720063442	\$ 11.25
Crow-Burlingame Co	00720063461	\$ 26.68
Crow-Burlingame Co	00720063472	\$ 28.08
Crow-Burlingame Co	00720063501	\$ 89.13
Crow-Burlingame Co	00720063513	\$ 12.36
Crow-Burlingame Co	00720063515	\$ 21.18
Crow-Burlingame Co	00720063568	\$ 104.89
Crow-Burlingame Co	00720063571	\$ (15.00)
Crow-Burlingame Co	00720063577	\$ 19.70
Crow-Burlingame Co	00720063616	\$ 17.24
Crow-Burlingame Co	00720063676	\$ 220.18
Crow-Burlingame Co	00720063703	\$ 8.12
Crow-Burlingame Co	00720063706	\$ 37.70
Crow-Burlingame Co	00720063744	\$ 22.39
Crow-Burlingame Co	00720063753	\$ 11.60
Crow-Burlingame Co	00720063770	\$ 120.44
Crow-Burlingame Co	00720063774	\$ 137.70
Crow-Burlingame Co	00720063775	\$ (137.70)
Crow-Burlingame Co	00720063814	\$ 22.07
Crow-Burlingame Co	00720063862	\$ 10.00
Crow-Burlingame Co	00720063870	\$ 15.99
Crow-Burlingame Co	00720064026	\$ 15.89
Crow-Burlingame Co	00720064069	\$ 230.76
Crow-Burlingame Co	00720064073	\$ 45.56
Crow-Burlingame Co	00720064135	\$ 21.99
Crow-Burlingame Co	00720064147	\$ 51.98
Crow-Burlingame Co	00720064148	\$ 13.17
Crow-Burlingame Co	00720064149	\$ 28.28
Crow-Burlingame Co	00720064194	\$ 8.80
Crow-Burlingame Co	00720064195	\$ 8.48
Crow-Burlingame Co	00720064201	\$ 9.54
Crow-Burlingame Co	00720064213	\$ 12.49
Crow-Burlingame Co	00720064356	\$ 9.10
Crow-Burlingame Co	00720064360	\$ 26.94
Crow-Burlingame Co	00720064364	\$ 80.23
Crow-Burlingame Co	00720064416	\$ 54.06
Crow-Burlingame Co	00720064446	\$ 16.88
Crow-Burlingame Co	00720064488	\$ 144.50
Crow-Burlingame Co	00720064505	\$ 5.94
Crow-Burlingame Co	00720064514	\$ 12.19
Crow-Burlingame Co	00720064542	\$ 80.00
Crow-Burlingame Co	00720064547	\$ 12.18
Crow-Burlingame Co	00720064557	\$ 94.38
Crow-Burlingame Co	00720064572	\$ 72.04
Crow-Burlingame Co	00720064576	\$ 4.39
Crow-Burlingame Co	00720064651	\$ 12.21
Crow-Burlingame Co	00720064660	\$ 5.66
Crow-Burlingame Co	00720064661	\$ (5.06)

**City of Sedalia  
Department Bills 5-19-2014**

<b>Vendor Name</b>	<b>Invoice Number</b>	<b>Amount</b>
Crown Power & Equipment Co	4296L	\$ 987.68
Custom Communications	140429	\$ 75.00
David Slane	ATC4261401	\$ 1,600.00
Div Of Employment Security State Of Missouri	91368	\$ 4,245.46
Eagle Capital Corporation	1689	\$ 722.40
Eagle Capital Corporation	1690	\$ 724.50
Eagle Capital Corporation	1691	\$ 755.40
Eagle Capital Corporation	1694	\$ 752.40
Eagle Capital Corporation	1751	\$ 721.50
Eagle Capital Corporation	1752	\$ 727.50
Eagle Capital Corporation	1753	\$ 727.20
Elliott Equipment Co.	124868	\$ 223,699.54
Empire District	0514-13	\$ 561.45
Empire District	0514-17A	\$ 139.93
Empire District	0514-19A	\$ 77.82
Empire District	0514-61	\$ 880.28
Empire District	0514-61A	\$ 460.50
Empire District	0514-61B	\$ 24.07
Empire District	0514-61L	\$ 26.85
Empire District	0514-61N	\$ 41.68
Employee Screening Service Llc	166788	\$ 37.00
Engineered Compost System	88-381	\$ 4,612.00
Engineering Surveys & Services	ES057573	\$ 413.00
Engineering Surveys & Services	ES057574	\$ 413.00
Engineering Surveys & Services	ES057575	\$ 413.00
Engineering Surveys & Services	ESS057609	\$ 780.00
Engineering Surveys & Services	ESS057618	\$ 45.50
Engineering Surveys & Services	ESS057628	\$ 2,322.50
Engineering Surveys & Services	ESS057645	\$ 155.00
Fastenal Company	145113	\$ 129.90
Fedex	2-640-42305	\$ 20.30
Fischer Concrete Service Inc	15566	\$ 921.71
Fischer Concrete Service Inc	15745	\$ 103.12
Fischer Concrete Service Inc	15818	\$ 773.40
Fischer Concrete Service Inc	15941	\$ 309.36
Fischer Concrete Service Inc	15942	\$ 485.87
Fischer Concrete Service Inc	15943	\$ 154.69
Fischer Concrete Service Inc	15944	\$ 108.87
Fischer Concrete Service Inc	15945	\$ 360.93
Forklifts Of Central Missouri Inc	S0030418	\$ 78.56
Forklifts Of Central Missouri Inc	S0030439	\$ 942.60
Forklifts Of Central Missouri Inc	S0030621	\$ 329.89
Fort Bend Services Inc	0188519	\$ 2,372.22
Galls LLC	3867239	\$ 120.57
GE Money Bank	000490	\$ 20.89
GE Money Bank	002430	\$ 113.86
GE Money Bank	003560	\$ 10.35
GE Money Bank	005097	\$ 11.35

**City of Sedalia  
Department Bills 5-19-2014**

<b>Vendor Name</b>	<b>Invoice Number</b>	<b>Amount</b>
GE Money Bank	005528	\$ 26.59
GE Money Bank	005878	\$ 159.85
GE Money Bank	005929	\$ 62.65
GE Money Bank	006131	\$ 102.35
GE Money Bank	007483	\$ 31.10
GE Money Bank	008011	\$ 106.30
Gier Oil Co Inc	69241	\$ 22,907.29
Grainger	9427994786	\$ 304.00
Grainger	9430395500	\$ (76.00)
Grainger	9430643032	\$ 76.00
Hank's Portable Toilets & Septic Tank Clean	1309	\$ 170.00
Hillyard - Columbia	601126706	\$ 282.48
Hillyard - Columbia	601127994	\$ 144.22
Home Heating & Air Conditioning Co Inc.	05012014	\$ 119.00
Independent Salt Company	0103189	\$ 11,808.30
Independent Salt Company	0103383	\$ 13,273.56
Iron Mountain Trap Rock C	0514	\$ 1,097.00
J & A Traffic Products	18622	\$ 360.00
Jason Weiker	0514	\$ 172.50
Jeff Ward	0514	\$ 71.92
KCP&L	0514-11	\$ 24.62
KCP&L	0514-11A	\$ 27.59
KCP&L	0514-11B	\$ 592.14
KCP&L	0514-11C	\$ 112.27
KCP&L	0514-11D	\$ 26.87
KCP&L	0514-11E	\$ 18.05
KCP&L	0514-11F	\$ 17.19
KCP&L	0514-13	\$ 323.91
KCP&L	0514-14J	\$ 40.40
KCP&L	0514-17A	\$ 191.97
KCP&L	0514-19	\$ 86.18
KCP&L	0514-19A	\$ 52.63
KCP&L	0514-61	\$ 2,368.33
KCP&L	0514-61A	\$ 8,274.34
KCP&L	0514-61B	\$ 430.03
KCP&L	0514-61D	\$ 41.69
KCP&L	0514-61F	\$ 222.99
KCP&L	0514-61G	\$ 89.52
KCP&L	0514-61P	\$ 79.18
Kerie Stinson	0514	\$ 600.00
Key Hydraulics	14-31832	\$ 137.79
Key Hydraulics	14-31873	\$ 71.65
Key Hydraulics	14-320226	\$ 33.92
Kim Graves	0514	\$ 50.00
Language Line Services	3372988	\$ 10.83
Law Enforcement Training Inst	0514	\$ 4,000.00
Lawson Products Inc	9302374380	\$ 677.99
Leadership Sedalia	0514	\$ 700.00

**City of Sedalia**  
**Department Bills 5-19-2014**

Vendor Name	Invoice Number	Amount
Leon Uniform Co Inc	319218	\$ 338.35
Leon Uniform Co Inc	319259	\$ 116.05
Leon Uniform Co Inc	319327	\$ 116.05
Leon Uniform Co Inc	319462	\$ 151.45
Leon Uniform Co Inc	318111-01	\$ 646.00
Linda Johnson	0514	\$ 47.42
M & M Engraving Corp	5586	\$ 10.00
Manny Rodriguez	0514	\$ 18.75
Manny Rodriguez	0514A	\$ 18.75
Mastercard Bankcard Center	0514-Beck	\$ 21.63
Mastercard Bankcard Center	0514-Burlingame	\$ 27.42
Mastercard Bankcard Center	0514-Degonia	\$ 207.94
Mastercard Bankcard Center	0514-Ditzfeld	\$ 58.78
Mastercard Bankcard Center	0514-Edwards	\$ 206.68
Mastercard Bankcard Center	0514-Evans	\$ 265.68
Mastercard Bankcard Center	0514-Hendricks	\$ 14.52
Mastercard Bankcard Center	0514-Rice	\$ 47.00
Mastercard Bankcard Center	0514-Richardson	\$ 409.81
Mastercard Bankcard Center	0514-Simmons	\$ 18.11
Mastercard Bankcard Center	0514-Ward	\$ 64.18
Mastercard Bankcard Center	0514-Wirt	\$ 25.75
Mastercard Bankcard Center	0514-Woolery	\$ 163.75
Max Fire Apparatus Inc	005225	\$ 165.40
Mefford Vuagniaux & Associates	0514	\$ 270.00
Mefford Vuagniaux & Associates	0514A	\$ 270.00
Menards - Sedalia	51154	\$ 86.69
Menards - Sedalia	51909	\$ 31.17
MFA Agri Services-Sedalia	36957	\$ 87.50
Mid-America Truck Service	0514	\$ 131.08
Midland Printing Company	49876	\$ 48.18
Midland Printing Company	78954	\$ 96.50
Midland Printing Company	78955	\$ 262.15
Midland Printing Company	78962	\$ 432.00
Mike Ditzfeld	0514	\$ 82.26
Missouri Department Of Revenue	514	\$ 450.35
Missouri Department Of Revenue	0514	\$ 11.00
Missouri Municipal League	200005099-Edwar	\$ 18.00
Missouri Municipal League	200005099-Galli	\$ 18.00
Missouri Municipal League	200005099-Gardn	\$ 18.00
Missouri Municipal League	200005099-Turle	\$ 18.00
Missouri One Call System Inc.	4040298	\$ 390.00
Missouri Police Chiefs Assoc	041210	\$ 175.00
Missouri Police Chiefs Assoc	041220	\$ 175.00
Missouri Recycling Assoc	10813	\$ 150.00
Missouri Typewriter Of Warrensburg Inc	26778	\$ 222.00
Mitchell1	IB16510256	\$ 195.23
MoCCFOA	0514	\$ 35.00
Municipal Code Corporation	00242137	\$ 550.00

**City of Sedalia  
Department Bills 5-19-2014**

<b>Vendor Name</b>	<b>Invoice Number</b>	<b>Amount</b>
Nartec Inc	7160	\$ 175.80
Nuway Concrete Forms Central	516	\$ (560.00)
Nuway Concrete Forms Central	590333	\$ 298.32
Nuway Concrete Forms Central	591010	\$ 32.00
Open Door Thrift Shop	37432	\$ 8.00
Otten Small Engine Service	131384	\$ 14.00
Otten Small Engine Service	132371	\$ 69.98
Otten Small Engine Service	132557	\$ 109.25
Pamela Burlingame	0514	\$ 62.16
Parsons Electronics	0514	\$ 125.00
Peckham Guyton Albers & Viets	103008	\$ 1,400.00
Pettis County Health Center	0514	\$ 170.00
Pettis County Recorder of Deeds	52500	\$ 24.00
Pettis County Recorder of Deeds	52739	\$ 54.00
Pettis County Recorder of Deeds	52778	\$ 33.00
Pettis County Recorder of Deeds	52739A	\$ 48.00
Precision Precast	1013905	\$ 2,731.21
Printlynx	105542	\$ 43.45
Printlynx	105543	\$ 43.45
Printlynx	105544	\$ 43.45
Printlynx	105545	\$ 43.45
Printlynx	105745	\$ 18.00
Public Safety Center Inc	5505258	\$ 149.95
Quicksilver Water	715214	\$ 7.00
Quicksilver Water	715223	\$ 21.00
Quicksilver Water	715682	\$ 13.75
Rac-Jac Properties	0514-12	\$ 18.00
Rac-Jac Properties	0514-16	\$ 5.50
Red Municipal and Industrial Equipment Co	7580	\$ 570.00
Red Municipal and Industrial Equipment Co	7596	\$ 305.97
Ricoh USA Inc	5030293257	\$ 54.43
Ricoh USA Inc	5030414485	\$ 32.38
Robert L Parks	0514	\$ 882.15
Robert Rollings Architects LLC	725	\$ 1,947.73
Sears Commercial One	5039	\$ 13.98
Sears Commercial One	7397	\$ 20.67
Sears Commercial One	7486	\$ 331.52
Sedalia Democrat	300120413	\$ 120.00
Sedalia Democrat	300120526	\$ 167.61
Sedalia Democrat	300121217	\$ 2,941.56
Sedalia Democrat	300121347	\$ 74.75
Sedalia Democrat	300121640	\$ 36.50
Sedalia Democrat	300123573	\$ 32.00
Sedalia Democrat	300124358	\$ 101.75
Sedalia Democrat	300125107	\$ 34.25
Sedalia Democrat	300126444	\$ 59.00
Sedalia Rental & Supply	152811	\$ 18.00
Sedalia Steel Supply Inc	282556	\$ 17.76

**City of Sedalia  
Department Bills 5-19-2014**

Vendor Name	Invoice Number	Amount
Sedalia Steel Supply Inc	282734	\$ 19.00
Sedalia Steel Supply Inc	282820	\$ 17.83
Sedalia Veterinary Center	0514	\$ 37.70
Sherwin Williams Co	2473-5	\$ 4,944.44
SMC Electric Supply	60193092-00	\$ 223.90
SMC Electric Supply	60193115-00	\$ 57.96
SMC Electric Supply	60193155-00	\$ 1,364.59
Smith Paper & Janitor Supply	569764	\$ 54.67
Smith Paper & Janitor Supply	570123	\$ 117.82
Smith Paper & Janitor Supply	570476	\$ 87.21
Smith Paper & Janitor Supply	570548	\$ 191.15
Smith Paper & Janitor Supply	570970	\$ 58.75
Smith Paper & Janitor Supply	568957-2	\$ 74.35
Sonequity Pest Management	110931	\$ 46.00
Sonequity Pest Management	110934	\$ 70.00
Sonequity Pest Management	110948	\$ 39.00
Staples Business Advantage	3228972912	\$ 69.14
Staples Business Advantage	3229494239	\$ 35.19
Staples Business Advantage	3229494240	\$ 85.00
Staples Business Advantage	3229494241	\$ 4.79
Staples Business Advantage	3230292515	\$ 66.98
Stefanie Gentes	0514	\$ 7.81
Stericycle Inc.	4004825115	\$ 32.22
Stewart-Amos Equipment Co	279101	\$ 346.86
Stone Laser Imaging	0514	\$ 35.00
Tallman Company	S129793-00	\$ 228.78
TG Technical Services Llc	7925	\$ 905.95
The Sedalia Area Chamber Of Commerce	0514	\$ 12,000.00
The Sedalia Area Chamber Of Commerce	0514A	\$ 8.00
The Ups Store	2713	\$ 19.39
The Ups Store	3272	\$ 11.89
The Ups Store	3803	\$ 336.56
Tire Centers Llc	6500136556	\$ 247.15
Tractor Supply Credit Plan	200128436	\$ 119.97
Tractor Supply Credit Plan	200131334	\$ 1.50
Trans-Central Suppliers Inc	0222901	\$ 52.78
Trans-Central Suppliers Inc	0222908	\$ 21.01
Trans-Central Suppliers Inc	0222966	\$ 273.96
Trans-Central Suppliers Inc	0222967	\$ 27.92
Trans-Central Suppliers Inc	0223033	\$ 53.68
Trans-Central Suppliers Inc	6500136534	\$ 327.02
Trans-Central Suppliers Inc	6500136554	\$ 327.02
United Rotary Brush Corp	CI153861	\$ 268.80
University Of Missouri	12733-Elliott	\$ 545.00
University Of Missouri	12733-Gilmore	\$ 520.00
University Of Missouri	12733-Nelson	\$ 520.00
University Of Missouri	12733-Quinn	\$ 545.00
Usa Bluebook	321280	\$ 461.76

**City of Sedalia  
Department Bills 5-19-2014**

Vendor Name	Invoice Number	Amount
Usa Bluebook	322380	\$ 1,017.93
Usa Bluebook	331325	\$ 303.06
Usps-Hasler	0514	\$ 1,500.00
Vulcan Inc	252286	\$ 600.85
W & M Welding Inc	40475	\$ 178.48
W & M Welding Inc	40486	\$ 52.08
W & M Welding Inc	40623	\$ 21.00
WCA Waste Systems Inc.	7018	\$ 31,346.61
West Group	829518274	\$ 328.01
Western Extralite Company	4931073.001	\$ 7.70
Westlakes Hardware	1203387	\$ 22.38
Westlakes Hardware	1203432	\$ 3.58
Westlakes Hardware	1203449	\$ 57.94
Westlakes Hardware	1203539	\$ 24.77
Westlakes Hardware	1203590	\$ 21.15
Westlakes Hardware	1203595	\$ (1.50)
Westlakes Hardware	1203603	\$ 19.87
Westlakes Hardware	1203608	\$ 14.85
Westlakes Hardware	1203613	\$ 17.64
Westlakes Hardware	1203674	\$ 33.99
Westlakes Hardware	1203697	\$ 12.29
Westlakes Hardware	1203783	\$ 9.92
Westlakes Hardware	1203806	\$ 81.94
Westlakes Hardware	1203900	\$ 12.05
Westlakes Hardware	1203959	\$ 13.18
Westlakes Hardware	1203973	\$ 10.16
Westlakes Hardware	1203992	\$ 41.99
Westlakes Hardware	1204008	\$ 34.46
Westlakes Hardware	1204024	\$ 33.65
Westlakes Hardware	12034445	\$ 131.80
Wheel Inn	0514	\$ 84.80
World Wide Technology Inc	3526651	\$ 607.36
World Wide Technology Inc	3530968	\$ 1,199.92
Zee Medical Inc	0021187000	\$ 215.75
<b>Total Bills to Be Paid</b>		<b>\$ 490,207.02</b>