



# PRE-COUNCIL MEETING

Mayor's Conference Room  
Municipal Building  
Monday, September 22, 2014  
6:00 p.m.

**MAYOR: STEPHEN J. GALLIHER**

**MAYOR PRO-TEM: BOB CROSS**

Work Session – 6:00 p.m.

1. Presentation – FY 2013-2014 Audit Results
2. Presentation – Olsson Associates: Quarterly Update

Committee Meetings – Immediately following work session

<b>PUBLIC SAFETY COMMITTEE</b> <b>Police and Fire</b>	<b>Donald Meier, Chair</b> <b>Russell Driskell, Vice Chair</b>
<ol style="list-style-type: none"> <li>1. Review Ordinance approving and accepting an agreement for dispatch services by and between the City of Sedalia, Missouri, Sedalia Police Department and the Pettis County Ambulance District.</li> <li>2. Review Ordinance approving and accepting supplemental agreements with various vendors related to the dispatch agreement by and between the City of Sedalia, Missouri, Sedalia Police Department and the Pettis County Ambulance District.</li> <li>3. Review Ordinance approving and accepting an additional software license agreement by and between the City of Sedalia, Missouri and New World Systems Corporation for increased licensing for additional police cars, fire truck and report writing and the addition of driver's license scanning to obtain information for report writing and warrant checks.</li> <li>4. Review Records Destruction Request from the Sedalia Police Department Administrative Services Bureau.</li> </ol>	

<b>PUBLIC WORKS COMMITTEE</b> <b>Public Works, Water Pollution Control, Community Development, Water, Parks, Airport, Cemeteries and Community Center</b>	<b>Tolbert Rowe, Chair</b> <b>James Cunningham, Vice Chair</b>
<ol style="list-style-type: none"> <li>1. Review Ordinance adding Section 48-49(E) to the Code of Ordinances of the City of Sedalia, Missouri regarding an additional fee for a pickup on demand excess debris charge and adding said additional fee to the City's fee schedule.</li> <li>2. Review Records Destruction Request from the Code Enforcement Department.</li> <li>3. Review Ordinance approving and accepting a cooperative agreement by and between the City of Sedalia, Missouri and the Missouri Department of Conservation for a tree resource improvement and maintenance (TRIM) grant.</li> </ol>	

<b>FINANCE/ADMINISTRATION COMMITTEE</b> <b>Administrative, Library and Hospital</b>	<b>Jo Lynn Turley, Chair</b> <b>Bonita Nash, Vice Chair</b>
<ol style="list-style-type: none"> <li>1. Motion and second to move acceptance of FY 2013-2014 Audit Results as presented by Gerding, Korte &amp; Chitwood to full council.</li> <li>2. Review Records Destruction Request from Sedalia Municipal Court.</li> </ol>	

**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, September 22, 2014  
7:00 p.m.

**A. PLEDGE OF ALLEGIANCE**

**B. ROLL CALL**

**I. MINUTES**

1. Pre-Council Meeting and Regular Council Meeting September 2, 2014

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

**III. ROLL CALL OF STANDING COMMITTEES**

**A. PUBLIC SAFETY – Councilmember Donald Meier**

1. Approve Records Destruction Request from the Sedalia Police Department Administrative Services Bureau

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

1. Approve Records Destruction Request from the Code Enforcement Department

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

1. Acceptance of FY 2013-2014 Audit Results as presented by Gerding, Korte & Chitwood
2. Approve Records Destruction Request from Sedalia Municipal Court

**IV. NEW BUSINESS**

**A. ORDINANCES AND RESOLUTIONS**

- Approving and accepting an agreement for dispatch services by and between the City of Sedalia, Missouri, Sedalia Police Department and the Pettis County Ambulance District
- Approving and accepting supplemental agreements with various vendors related to the dispatch agreement by and between the City of Sedalia, Missouri, Sedalia Police Department and the Pettis County Ambulance District
- Approving and accepting an additional software license agreement by and between the City of Sedalia, Missouri and New World Systems Corporation for increased licensing for additional police cars, fire truck and report writing and the addition of driver's license scanning to obtain information for report writing and warrant checks
- Adding Section 48-49(E) to the Code of Ordinances of the City of Sedalia, Missouri regarding an additional fee for a pickup on demand excess debris charge and adding said additional fee to the City's fee schedule
- Approving and accepting a cooperative agreement by and between the City of Sedalia, Missouri and the Missouri Department of Conservation for a tree resource improvement and maintenance (TRIM) grant

**B. APPOINTMENTS**

**C. LIQUOR LICENSES**

**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) & (3) RSMo to closed-door session for Legal Advice and Personnel Matters.**

**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, September 22, 2014

This meeting begins at 6:00 PM

### Presentations:

1. Presentation – FY 2013-2014 Audit Results
2. Presentation – Olsson Associates: Quarterly Update

### Public Safety Committee:

1. Review an ordinance approving and accepting an agreement for the consolidation of dispatch services between the City, the Sedalia Police Department and the Pettis County Ambulance District (PCAD). This agreement, if approved by the City Council, is the culmination of months of discussions between the City and PCAD. Further, it allows PCAD to re-locate its dispatching services within Sedalia/Pettis County and consolidates city and ambulance dispatch duties. This agreement includes a combined capital acquisition and operational budget for the first year in the amount of \$173,019.52; and an operational budget for the second year and thereafter of \$93,408.52. All costs for the additional dispatch services will be paid by PCAD.
2. Review an ordinance approving and accepting supplemental agreements with various vendors related to the dispatch agreement between the City, the Sedalia Police Department and the Pettis County Ambulance District (PCAD).
3. Review an ordinance approving and accepting an additional software license agreement between the City and New World Systems Corp. for increased licensing for additional police cars, fire trucks, reporting writing and the addition of driver's license scanning to obtain information for report writing and warrant checks. This agreement, if approved by the City Council, shall provide \$11,325 for software, implementation and training services. Additional costs include \$20,416 for a drivers license mag stripe reader/barcode reader interface for a total of \$31,741 to New World Systems Corp for increased licensing. Plus estimated travel costs of \$1,500 for the training. There also is a one-year software maintenance fee of \$4,155. These are budgeted costs.
4. Review a records destruction request from the Sedalia Police Department Administrative Services Bureau.

### Public Works Committee:

1. Review an ordinance adding Section 48-49(E) to the Code of Ordinances of the City regarding an additional fee for a "Pick-Up On Demand" excess debris charge and adding this fee to the City's fee schedule. The "Pick-Up-On-Demand" service is an innovative and unique program offered in Sedalia. A large number of citizens have been using this service. It has been working out quite well with one exception. A number of citizens exceed the allotted 2 cubic yard debris amount. In an attempt to cover the City's costs, beyond what is allowed free of charge, this proposed fee would cover the excess amounts of debris. The City would not increase the number of pick-ups, but collect the additional fee when the load exceeds two cubic yards per pick-up. Staff is recommending a fee of \$23.00 per additional cubic yard over the amounts already established.
2. Review a records destruction request from the Code Enforcement Department.
3. Review an ordinance approving a cooperative agreement between the City and the Missouri Department of Conservation for a tree resource improvement and maintenance (TRIM) matching grant totaling up to \$10,000. The grant would pay for the inventory of about 1,800 trees located within the street rights-of-way in an area bounded by Mill Street east to Heard Ave.; 5<sup>th</sup> Street north to Boonville Ave.; Grand Ave east to Marshall Ave and 16<sup>th</sup> Street north to Broadway until the number of trees allowed by the grant is reached.

### Finance/Administration Committee

1. Motion and Second to move acceptance of FY2013-2014 Audit Results as presented by Gerding, Korte and Chitwood.
2. Review records destruction request from the Sedalia Municipal Court.



**CITY OF SEDALIA, MISSOURI**  
**PRE-COUNCIL MEETING – SEPTEMBER 2, 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, Russell Driskell, Bonita Nash, Donald Meier, Bob Cross, Tolbert Rowe and Larry Stevenson. Jo Lynn Turley was absent.

**COMMITTEE MEETING**

**Public Safety Committee** – Councilman Meier, Chairman – No Report.

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

- Ordinance approving an Airport Aid Agreement with the Missouri Highways and Transportation Commission for the Reconstruct Runway 18/36 Project at the Sedalia Regional Airport (Contract for construction approved earlier this year; State forgot to send agreement for city's match portion; original match was \$275,000 but has been recalculated to \$169,722) was moved to full Council on motion by Cross, seconded by Meier. All present in favor. Turley was absent.
- Bid and Ordinance approving an agreement with Elite Root Control, LLC, Raytown, MO for the Chemical Root Control for the City Sanitary Sewer Collection System in the amount of \$15,800.40 (Elite did not meet minimum number of 3 certified pesticide applicators (only have 1), however staff would like to waive this requirement because 3 applicators is not necessary). Councilman Stevenson inquired why the bid specs were being changed. Public Works Director, Bill Beck, stated that changing the number of applicators will not affect the project and both companies that bid have won awards before with the same specs. City Attorney, Anne Gardner, stated that the City reserves the right to reject any and all terms and this is the same situation. Item was moved to full Council on motion by Cunningham, seconded by Nash. All present in favor. Turley was absent.
- Ordinance authorizing payment for and accepting four permanent sanitary sewer easements from William A. Poort and Valerie A. Poort (1) and from John Rudd Van Dyne III and Mary Elizabeth Van Dyne (3) for improvements to the City's Northwest Treatment Plant (easements required to complete 1<sup>st</sup> equalization basin project; installation of additional piping along with lift station to process wastewater at current north lagoon; all part of \$30 million sewer project) was moved to full Council on motion by Cross, seconded by Meier. All present in favor. Turley was absent.

Finance/Administration Committee – Councilman Nash, Vice-Chairman presented the following recommendation:

- Resolution amending the Municipal Fine and Bond Chart for the Municipal Court was moved to full Council on motion by Cunningham, seconded by Rowe. All present in favor. Turley was absent.

Councilman Stevenson voiced concern on WCA employees emptying dumpsters that are filled with water and sludge and the overflow is going into city streets.

With no further comments, the meeting closed at 6:55 p.m.

Respectfully submitted: Arlene Silvey, MPCC City Clerk



**CITY OF SEDALIA, MISSOURI**  
**COUNCIL MEETING – SEPTEMBER 2, 2014**

The Council of the City of Sedalia, Missouri duly met on Tuesday, September 2, 2014, at 7:00 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 Turley.

**ROLL CALL:**

James Cunningham	Present	Donald Meier	Present
Jo Lynn Turley	Present	Bob Cross	Present
Russell Driskell	Present	Tolbert Rowe	Present
Bonita Nash	Present	Larry Stevenson	Present

Mayor Galliher recognized Zach Dick who was in attendance at the meeting working on his Eagle Scout Badge.

**SERVICE AWARDS:**

25 Year Gift Card & Plaque	John Mark Grose, Wastewater Operator II – WPC Department
15 Year Service Pin	Mark Hewett, Park Director – Park Department
15 Year Service Pin	Brian McGhee, Fire Driver/Eng. – Fire Department
10 Year Service Pin	Jeffrey Langdon, Equipment Operator – Street Department
10 Year Service Pin	James Volk, Fire Inspector – Fire Department
5 Year Service Pin	Jacob White, Police Officer – Police Department

**MINUTES:**

The following minutes were approved on motion by Meier, seconded by Nash. All in favor.

- Pre-Council Meeting August 18, 2014
- Regular Council Meeting August 18, 2014
- Public Hearing and Special Council Meeting August 25, 2014
- City Council Work Session August 25, 2014

**REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES:** None.

**ROLL CALL OF STANDING COMMITTEES:**

**PUBLIC SAFETY** – DONALD MEIER, CHAIRMAN – No Report. \_\_\_\_\_

**PUBLIC WORKS** – TOLBERT ROWE, CHAIRMAN

Awarded bid for Root Control Project to Elite Root Control, LLC, Raytown, MO in the amount of \$15,800.40 on motion by Cunningham, seconded by Driskell. All in favor.

FINANCE & ADMINISTRATION – JO LYNN TURLEY, CHAIRMAN – No Report.

NEW BUSINESS:

BILL NO. 2014 – 65, ORDINANCE NO. 10210 – AN ORDINANCE APPROVING AND ACCEPTING AN AIRPORT AID AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND THE MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION FOR THE RECONSTRUCT RUNWAY 18/36 PROJECT AT THE SEDALIA REGIONAL AIRPORT was read once by title.

2<sup>nd</sup> Reading – Motion by Cross, 2<sup>nd</sup> by Rowe. All in favor.

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

Roll Call Vote: Voting “Yes” were Cunningham, Turley, Driskell, Nash, Meier, Cross, Rowe and Stevenson. No one voted “No”.

BILL NO. 2014 – 66, ORDINANCE NO. 10211 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND ELITE ROOT CONTROL, LLC FOR THE CHEMICAL ROOT CONTROL OF THE CITY OF SEDALIA, MISSOURI SANITARY SEWER COLLECTION SYSTEM was read once by title.

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

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

Roll Call Vote: Voting “Yes” were Cunningham, Turley, Driskell, Nash, Meier, Cross, Rowe and Stevenson. No one voted “No”.

BILL NO. 2014 – 67, ORDINANCE NO. 10212 – AN ORDINANCE AUTHORIZING PAYMENT FOR AND ACCEPTING FOUR PERMANENT SANITARY SEWER EASEMENTS FROM WILLIAM A. POORT AND VALERIE A. POORT (1) AND FROM JOHN RUDD VAN DYNE III AND MARY ELIZABETH VAN DYNE (3) FOR IMPROVEMENTS TO THE CITY’S NORTHWEST TREATMENT PLANT was read once by title.

2<sup>nd</sup> Reading – Motion by Rowe, 2<sup>nd</sup> by Driskell. All in favor.

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

Roll Call Vote: Voting “Yes” were Cunningham, Turley, Driskell, Nash, Meier, Cross, Rowe and Stevenson. No one voted “No”.

RESOLUTION NO. 1847 – A RESOLUTION AMENDING THE MUNICIPAL FINE AND BOND CHART FOR THE MUNICIPAL COURT was read once by title and approved on motion by Cunningham, seconded by Driskell. All in favor.

APPOINTMENTS:

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

CITIZENS TRAFFIC ADVISORY COMMISSION

Appoint Ruth Kell, 626 E. 18<sup>th</sup>, replacing Russell Driskell, for a term expiring June 2015.

BIDS:

- Root Control Project – August 20, 2014

LIQUOR LICENSES:

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

- Dan Van Dyne dba Liquor Locker, 513 W. Main – Packaged Liquor

DEPARTMENT BILLS thru September 2, 2014 totaling \$276,120.36 were approved for payment on motion by Turley, seconded by Cunningham. All in favor.

MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR:

Councilman Cunningham asked the Mayor to consider forming a committee comprised of citizens that own and have an interest in rental properties and use their expertise when the Council begins discussion on the inspection of rental properties.

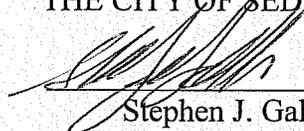
GOOD & WELFARE:

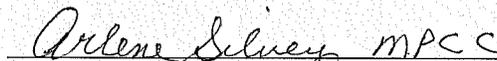
Kay Finley, 744 W. Cooper, voiced concern on deteriorating homes throughout the City. Mrs. Finley stated that citizens, City Council and the City Administrator should work together to get City codes enforced to help keep the City clean. Citizens need to keep their yards clean and take pride in their property and the City.

Marcus Griffin, 1400 E. 13<sup>th</sup>, commented on an incident that occurred two years ago in which the house that he and his family were renting and living in caught on fire due to a faulty breaker box and added he contacted the landlord numerous times regarding the issue. Mr. Griffin stated that something needs to be done about the condition of rental properties in the City.

The meeting adjourned at 7:17 p.m. to a Closed-Door Session in accordance with Section 610.021(1) & (3) RSMo for legal advice and Personnel Matters on motion by Rowe, seconded by Cunningham. All in favor

THE CITY OF SEDALIA, MISSOURI

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

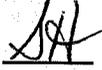
  
\_\_\_\_\_  
Arlene Silvey, MPCC City Clerk

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**Sedalia Police Department**  
**INTER-DEPARTMENTAL MEMORANDUM**  
**Administrative Services Bureau**

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**To** : Mayor Stephen Galliher  
City Council Members

**From** : Susan Harrelson   
Records Supervisor

**Date** : Sept 22, 2014

**Ref** : Request for Destruction of Records

Mayor Galliher and Council Members,

The following list of items have been verified for destruction by TCS Stephanie Davis and myself in accordance to the Missouri Municipal Records Manual. I am requesting approval for destruction of the following records:

MULES printouts from June thru December 2013

MULES printouts from January thru April 2014

Outdated ticket/citation books numbered:

030914728-030914750

030919051-030919075

080125339-080125350

041533947-041533950

041532639-041532650

080124430-080124450

041534355-041534375

102031413

Abatements – 2010, 2011, 2012

Thank you.

This memorandum is respectfully submitted.



September 2, 2014

Mayor Stephen Galliher  
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 Code Enforcement Department have met the retention schedule will be destroyed in compliance with the guidelines established by the Secretary of State's Office. The Code Enforcement Department does hereby request that the City Council authorize the destruction of the following documents:

Building Code Inspection and Enforcement Files

- Nuisance Complaints/Weed & Rubbish Letters  
From 1979 – 2005 (Retention 5 years)
- Daily Activity Reports by Inspectors  
From 1981-1997 (Retention 5 years)

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 shredding.

Sincerely,

A handwritten signature in cursive script that reads "Andrew Burt".

Andrew Burt  
Chief Building Official

SEDALIA MUNICIPAL COURT  
200 South Osage  
Sedalia, MO 65301

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Phone (660) 827-3000  
Extension 140, 157 or 179  
Fax (660) 827-7839

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Date: September 17, 2014

To: Mayor Stephen Galliher  
Council Members

Reference: Destruction Order

Sedalia Municipal Court is requesting your consent to destroy tickets, cases and miscellaneous non-financial records that have been adjudicated of during the year of 2010. The records have been maintained for the required time period set forth by Supreme Court Operating Rule 8. Attached are copies of Orders of Destruction signed by Judge Mitchell and Judge Koffman approving of the destruction.

Thank you for your attention to this matter.

A handwritten signature in cursive script that reads "Lori Stewart".

Lori Stewart  
Court Supervisor  
Sedalia Municipal Court



**IN THE CIRCUIT COURT OF PETTIS COUNTY, MISSOURI**

Division:

Circuit/No. 18       Associate/No.       Probate/No.

Municipal    )Y      City of SEDALIA

Contact Person: Lori Stewart      Phone Number: 660-827-3000 x179

Signature of Contact Person: Lori Stewart

(Date File Stamp)

Court Operating Rule 8 authorizes the chief justice, presiding judge, or chair of the Fine Collections Center with the approval of the court en banc or committee, to issue orders of destruction for those records that have met the required retention period. The confidential records listed below were not offered to State Archives or local historical organizations. All requirements under Court Operating Rule 8 have been satisfied.

Therefore, it is ordered that Lori Stewart destroy the records described below.

**Order of Destruction of Confidential Records**

Book or Case Number Series	Book Title or Case Type	Dates of Cases/Books
Disposed Tickets/Arrests		2010
Public Nusi/Ext Appearance		2010
Misc Paperwork-Non Financial		2010
<p>*Only records which have met their retention period are being destroyed. This doesn't include DWI/DWS/DWR or other serious convictions</p>		

Confidential Records: The court orders that case records identified above which are closed by chapter 610 RSMo; mental health records under section 630.140 RSMo; records pertaining to sexually violent predators, required to be sealed under section 632.513 RSMo; juvenile division records under section 211.321 RSMo and rules 122.02 and 122.04; adoption records under section 453.120 RSMo; all papers and records, other than the interlocutory or final judgment, in paternity cases under section 210.846 RSMo; records of any grand jury proceedings under chapter 540 RSMo; no true bills; psychiatric evaluations under section 552.020.13 RSMo; pre-sentence investigations and probation and parole reports under rule 29.07; drug court division records under section 478.005 RSMo; motions, court orders, and test results for sexually transmitted diseases that are required to be sealed under section 533.135 RSMo; jury questionnaires maintained by the court in criminal cases under rule 27.09; information that identifies a person as an applicant or recipient of IV-D services under section 454.440 or section 208.120 RSMo; search warrants until the warrant is returned or expires; filing information sheets; and any other record sealed or closed by statute, rule or order of a court of record for good cause shown; shall not be offered to the Missouri State Archives or local archival association, shall be destroyed by  burning  shredding.

9/16/14  
Date

[Signature]  
Chief Justice, Presiding Judge, or Chair of the PCC Signature

Force of  
COR 8 Modified  
9/17/14



IN THE 18TH JUDICIAL CIRCUIT COURT, PETTIS, MISSOURI

Division:  
 Circuit/No. 18       Associate/No.       Probate/No.  
 Municipal )Y      City of SEDALIA

Contact Person: Lori Stewart      Phone Number: 660-827-3000 x179  
 Signature of Contact Person: Lori Stewart

(Date File Stamp)

Court Operating Rule 8 authorizes the chief justice, presiding judge, or chair of the Fine Collections Center with the approval of the court en banc or committee, to issue orders of destruction for those records that have met the required retention period.

- The records listed below were offered to State Archives and local historical organizations and were
  - refused or  no response was received after 45 days. All requirements under Court Operating Rule 8 have been satisfied.
- The records listed below are not required to be offered to State Archives and local historical organizations.

Therefore, it is ordered that Lori Stewart destroy the records described below.

**Order of Destruction**

Book or Case Number Series	Book Title or Case Type	Dates of Cases/Books
Disposed Tickets/Arrests		2010
Public Nusi/Ext Appearance		2010
Misc Paperwork/Non-Financial		2010

\*Only records meeting their 3 year retention period are being destroyed. This doesn't include DWI/DWS/DWR or other serious convictions

Open Records to be destroyed by the following method: Shredding.

9/16/14  
Date

[Signature]  
Chief Justice, Presiding Judge, or Chair of the FCC Signature

SEDALIA MUNICIPAL COURT

200 South Osage  
Sedalia, MO 65301

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Phone (660) 827-3000  
Extension 140, 157 or 179  
Fax (660) 827-7839

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September 8, 2014

Honorable Judge Mitchell  
Sedalia Municipal Court  
200 S Osage AV  
Sedalia, MO 65301

Dear Judge Mitchell,

Please find enclosed two Orders of Destruction for Sedalia Municipal Court records for your signatures. We have completed the requirements set forth by the Office of Court Administration by retaining such records as required therefore your signature is being requested to destroy the records listed.

If you should have any questions please contact me.

Sincerely,

Lori Stewart  
Court Supervisor  
Sedalia Municipal Court  
200 S Osage Av  
Sedalia, MO 65301  
660-827-3000 ext.179  
lstewart@cityofsedalia.com



IN THE CIRCUIT COURT OF PETTIS COUNTY, MISSOURI

Division:

Circuit/No. 18       Associate/No.       Probate/No.

Municipal )Y      City of SEDALIA

Contact Person: Lori Stewart      Phone Number: 660-827-3000 x179

Signature of Contact Person: Lori Stewart

(Date File Stamp)

Court Operating Rule 8 authorizes the chief justice, presiding judge, or chair of the Fine Collections Center with the approval of the court en banc or committee, to issue orders of destruction for those records that have met the required retention period. The confidential records listed below were not offered to State Archives or local historical organizations. All requirements under Court Operating Rule 8 have been satisfied.

Therefore, it is ordered that Lori Stewart destroy the records described below.

Order of Destruction of Confidential Records

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Public Nusi/Ext Appearance		2010
Misc Paperwork-Non Financial		2010
*Only records which have met their retention period are being destroyed. This doesn't include DWI/DWS/DWR or other serious convictions		

Confidential Records: The court orders that case records identified above which are closed by chapter 610 RSMo; mental health records under section 630.140 RSMo; records pertaining to sexually violent predators, required to be sealed under section 632.513 RSMo; juvenile division records under section 211.321 RSMo and rules 122.02 and 122.04; adoption records under section 453.120 RSMo; all papers and records, other than the interlocutory or final judgment, in paternity cases under section 210.846 RSMo; records of any grand jury proceedings under chapter 540 RSMo; no true bills; psychiatric evaluations under section 552.020.13 RSMo; pre-sentence investigations and probation and parole reports under rule 29.07; drug court division records under section 478.005 RSMo; motions, court orders, and test results for sexually transmitted diseases that are required to be sealed under section 533.135 RSMo; jury questionnaires maintained by the court in criminal cases under rule 27.09; information that identifies a person as an applicant or recipient of IV-D services under section 454.440 or section 208.120 RSMo; search warrants until the warrant is returned or expires; filing information sheets; and any other record sealed or closed by statute, rule or order of a court of record for good cause shown; shall not be offered to the Missouri State Archives or local archival association, shall be destroyed by  burning  shredding.

SEP 10 2014  
Date

Abraham D. Ditchell  
Chief Justice, Presiding Judge, or Chair of the FCC Signature



IN THE 18TH JUDICIAL CIRCUIT COURT, PETTIS, MISSOURI

Division:

Circuit/No. 18       Associate/No.       Probate/No.

Municipal )Y      City of SEDALIA

Contact Person: Lori Stewart      Phone Number: 660-827-3000 x179

Signature of Contact Person: Lori Stewart

(Date File Stamp)

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The records listed below were offered to State Archives and local historical organizations and were

refused or  no response was received after 45 days. All requirements under Court Operating Rule 8 have been satisfied.

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Open Records to be destroyed by the following method: Shredding.

SEP 10 2014

Date

Deborah Mitchell

Chief Justice, Presiding Judge, or Chair of the FCC Signature

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

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

**AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT FOR DISPATCH SERVICES BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI, SEDALIA POLICE DEPARTMENT AND THE PETTIS COUNTY AMBULANCE DISTRICT.**

**WHEREAS**, The City of Sedalia, Missouri, Sedalia Police Department received a proposal from the Pettis County Ambulance District for dispatch services; and

**WHEREAS**, under the proposal, the City of Sedalia, Missouri, Sedalia Police Department and the Pettis County Ambulance District have agreed to a combined capital acquisition and operational budget for the first year in the amount of One Hundred Seventy-three Thousand Nineteen Dollars and Fifty-two Cents (\$173,019.52) and an operational budget for the second year and thereafter in the amount of Ninety-three Thousand Four Hundred Eight Dollars and Fifty-two Cents (\$93,408.52) as described in the proposed agreement for dispatch services and 911 dispatch cost budget attached as Exhibits A and B and incorporated by reference as though the proposed agreement and budget were set forth herein. The costs for the dispatching service will be paid for by the Pettis County Ambulance District.

**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 and budget for dispatch services by and between the City of Sedalia, Missouri, Sedalia Police Department and the Pettis County Ambulance District in substantively the same form and content as the agreement and budget have been proposed.

**Section 2.** The Mayor is authorized and directed to execute and the City Clerk is hereby authorized and directed to attest and fix the seal of the City of Sedalia, Missouri, on the documents 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 documents 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 22<sup>nd</sup> day of September 2014.

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

Approved by the Mayor of said City this 22<sup>nd</sup> day of September 2014.

ATTEST:

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

\_\_\_\_\_  
Arlene Silvey, MPCC City Clerk

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**Sedalia Police Department**  
**INTER-DEPARTMENTAL MEMORANDUM**  
**Administrative Support Bureau**

---

**To :** Mayor Stephen Galliher

**Via :** Chief John DeGonia

**From :** Commander Matthew Wirt\_\_\_\_\_

**Date :** August 18, 2014

**Ref :** PCAD Dispatch

**Sir:**

Recently the Pettis County Ambulance District (PCAD) asked the City of Sedalia via the Sedalia Police Department to provide dispatch services in the interest of providing better overall service to the citizens of Sedalia and surrounding areas. Currently, calls for service to PCAD are transferred to another county dispatch center. By combining dispatch services for PCAD at the Police Department we will have all public safety services at one dispatch center that respond in the City of Sedalia. As a result, we hope to increase uniformity and cooperation for all emergency responses within the City.

To accomplish this transition the Police Department must change the actual location of our dispatch center. We plan to move our dispatch to an office in the basement adjacent to much of the technical infrastructure of the police department. This will also give more room to staff additional dispatchers handling the PCAD calls. We will also need to make improvements to our dispatch software which is outlined along with the other costs of the project. PCAD also would like to join into our computer dispatch network allowing for the ambulances to have laptops receiving dispatch information much like Sedalia Fire.

This is a list for the entire dispatch project broke down into three categories. Core dispatch items are items needed to make the actual dispatch center communicate and document ambulance calls. The computer related items are to allow for laptops connected to our dispatch to be in the ambulances. The final category is reoccurring maintenance costs. All costs will be paid by PCAD and then the City will be responsible for paying the actual vendor or dispatch employee. After listing the onetime costs I will explain how each vendor falls under a sole source purchase.

**Core Dispatch Items:**

Commenco (Internal move)	\$22,067.20
New World for Pre Arrival Questionnaire interface.	\$13,000.00
Priority Dispatch. Pro Q&A	\$31,470.00
Dispatchers. Per year cost.	\$83,064.00
911 line costs. Start up cost approximately \$400 and yearly 1000.00.	\$1,000.00
Command 1. Install ambulance radio to interface with dispatch console.	\$2,023.80

**Computer Related Dispatch Items:**

New World software for Mobiles in ambulances. Software in up to 10 computers.	\$17,000.00
Net Motion. Encryption program. State and federal mandated.	\$3,394.52

**Reoccurring maintenance costs quoted by the vendors are as follows: (2<sup>nd</sup> Year costs)**

New World software for mobiles in ambulances.	\$2720.00
New World for EMD/CAD interface	\$1280.00
Priority Dispatch	\$4900.00
Net Motion	\$444.52

Commenco to complete the internal move is a sole source vendor because all the equipment to be moved is under service contract currently with them. Having another vendor move the equipment will terminate the contract. New World currently provides our CAD and Mobile software that we use in dispatch and on the computers in the police cars. Much of this cost is either an addition or providing an interface for the required ambulance dispatching software. Priority dispatch will provide software required to guide dispatchers through dealing with medical emergencies on 911. It drastically reduces our liability and helps us provide the best possible service to the public. Priority Dispatch is the only software with a current, reliable interface with New World making it our only option. Command 1 is PCAD's current radio provider and is under contract with PCAD.

It has been recommended that PCAD pay the onetime costs up front to begin the project. The costs of dispatchers could then be paid on a monthly basis being ahead of schedule by one month for pay period reasons. Once into the second year of the project the ongoing maintenance costs could be added to the monthly payment.

If there are any questions or there is any other information needed please let me know.

**This memorandum is respectfully submitted.**

Cc Gary Edwards  
Anne Garner  
PCAD

**AGREEMENT FOR DISPATCH SERVICES BETWEEN  
THE PETTIS COUNTY AMBULANCE DISTRICT AND THE SEDALIA POLICE DEPARTMENT/CITY OF  
SEDALIA**

**I. PARTIES**

Pettis County Ambulance District

Sedalia Police Dept. /City of Sedalia

P. O. Box 1383

200 South Osage

Address

Address

Sedalia, MO 65302-1383

Sedalia, MO 65301

City/Town/Zip Code

City/Town/ Zip Code

Business Phone: 660-829-0777

Business Phone: 660-827-7823

Hereinafter referred to as  
"the PCAD"

Hereinafter referred to as  
"the SPD"

**II. RECITALS**

WHEREAS, the SPD/City of Sedalia is a third class city, has its own elected City Council and funding source and therefore is a political subdivision in its own right per Section 70.210.(3) RSMo, and

WHEREAS, the Pettis County Ambulance District also has its own elected Board and its own funding source (see again definition in Section 70.210(3) RSMo) and is specifically defined as a political subdivision in Section 190.010.2 RSMo, and

WHEREAS, both the SPD/City of Sedalia and the PCAD are political subdivisions in their own right or in the alternative governed by entities that are political subdivisions, and are therefore empowered to enter into joint powers agreements under Article VI Section 16 of the Missouri Constitution and 70.220 RSMo, and

WHEREAS, the SPD/City of Sedalia is therefore asking for payments from the PCAD, which when combined with the SPD Budget will enable SPD to dispatch for PCAD and greatly enhance the quantity and quality of PCAD's dispatching services and ensure improved dispatching services, and

WHEREFORE, the parties have entered into this Agreement and the covenants contained herein in order to better fulfill their respective fiduciary duties to protect the public health and safety.

### III. FINANCING AND CONSIDERATION

**A. Cost Budgets Incorporated by Reference:** The PCAD and the SPD/City of Sedalia have agreed to a combined capital acquisition and operational budget for the first year under this contract and an operational budget for the second year. These cost budgets are set out in Attachment A to this Agreement and said Attachment A are hereby incorporated into this Agreement by reference as if fully set out herein. Any other capital acquisition and operational budgets developed after the second year of this agreement shall be agreed and adopted by both parties with an amendment to the original agreement.

**B. Overages of 10% or Less Still Within Budget; but with Special Approval Procedure:** Any line item in the Cost Budgets (see Attachment A), whether that item be a capital expenditure or an operational cost, that ultimately exceeds the budgeted amount by 10% or less shall be considered still "within budget" but said overage shall require special approval of the PCAD Administrator prior to any payments thereon.

**C. Overages Over 10% Shall Require Formal Amendment:** Any line item in the Cost Budgets (see Attachment A), whether that item be a capital expenditure or an operational cost, that ultimately exceeds the budgeted amount by more than 10% shall require a formal Amendment to this Agreement mutually executed by both Parties before PCAD shall become obligated to pay said overage. If the PCAD Board does not agree to such an Amendment, then PCAD shall be obligated only to the extent of the originally budgeted amount and shall not be considered in breach of this Agreement for having paid the lesser originally budgeted amount.

**D. Capital Equipment Expenditures to Be Paid by PCAD Directly to the Vendor:** Capital equipment expenditures that are the subject of this Agreement (see Attachment A) shall be invoiced jointly to SPD and PCAD with SPD as the primary owner and obligator, and with PCAD as the secondary obligator; said invoices shall be timely paid by PCAD but said payment shall be paid by PCAD directly to the vendor upon receipt of the relevant invoice, and shall not be paid to the SPD/City of Sedalia on a reimbursement basis.

**E. Fixed Operational Personnel Costs to Be Paid By Automatic Electronic Draft Payment:** The fixed costs for EMD dispatching personnel costs (see \$83,064 in Attachment A) shall be paid by PCAD to SPD/City of Sedalia by means of a monthly automatic electronic draft payment; paid one month in advance

**F. Variable Operational Costs to Be paid by Invoice:** Variable operational costs that are the subject of this Agreement (see Attachment A) shall be paid promptly by PCAD to SPD/City of Sedalia upon receipt of an invoice but no later than within sixty days of receipt. All invoices over \$1,000 shall have to be approved by PCAD's Board prior to payment.

**G. SPD/City of Sedalia Responsible for Bidding, Installation and Vendor Contract Compliance:**

SPD/City of Sedalia shall be solely responsible for: (1) bidding for the acquisition of any capital equipment required by this Agreement; (2) for supervising the installation of such equipment (including software); and (3) for policing compliance with the relevant vendor contracts associated with this Agreement.

**H. SPD/City of Sedalia to Provide the Highest Quality of EMS Dispatch with EMD capability 24 Hour, Seven Days a week:** SPD/City of Sedalia shall provide only the highest quality of emergency medical services dispatch to PCAD including EMD trained dispatchers, 24 hours a day, seven days a week as soon as is practical and with proper interfacing with PCAD's Computer Aided Dispatch (CAD) system (see also "V. SERVICES TO BE PROVIDED BY THE SPD/City of Sedalia as described below).

#### **IV. NO VICARIOUS LIABILITY FOR EITHER PARTY AND INDEPENDENT CONTRACTOR RELATIONSHIP**

The SPD/City of Sedalia agrees to hold the PCAD completely harmless and without fault for any civil, criminal, or administrative liability whatsoever that might conceivably result from the SPD/City of Sedalia's dispatch services and activities except that if there is any finding of ultimately liability to or settlement with a third party the PCAD shall be liable for its contributory share of any negligence that is beyond PCAD's retained sovereign immunity, official immunity or Missouri public duty doctrine defenses (see 190.060.1(9) RSMo).

Similarly, the PCAD agrees to hold the SPD/City of Sedalia harmless and without fault for any civil, criminal, or administrative liability that might conceivably result from any of the PCAD's official governmental activities such as responding to the SPD/City of Sedalia's dispatch services and including but not limited to vehicular operations, vehicular accidents, medical emergencies, other accidents, or rendition of patient care, except that if there is any finding of ultimate liability or settlement with a third party the SPD/City of Sedalia shall be liable for its contributory share of any negligence.

Both parties agree to carry maximum liability exposure liability insurance for public entities and to aggressively assert through their respective insurance carriers or their own representatives any and all defenses to any conceivable claims, including but not exclusively, any defense available under the Sovereign Immunity Doctrine, the Official Immunity Doctrine, or the Missouri Public Duty Doctrine and to settle any claim only after good faith negotiations.

#### **V. SERVICES TO BE PROVIDED BY THE SPD/City of Sedalia**

The SPD/City of Sedalia's dispatchers shall provide dispatch services twenty-four (24) hours a day, seven (7) days a week commencing February 1, 2015 or sooner. The SPD/City of Sedalia's dispatchers shall be familiar with the road system in the PCAD's area and the capabilities of the PCAD and other public safety agencies and first responders. The SPD/City of Sedalia's dispatchers shall promptly evaluate and answer requests for assistance, promptly dispatch the

PCAD in accordance with mutually agreed to criteria, protocols, and manuals as applicable and appropriate. SPD Dispatch will provide for the PCAD's special needs including but not limited to: the need for HIPAA privacy and security confidentiality for protected health information; the need for special handling or "Community Notice" requirements for hazardous materials and responses by fire departments;

The goal of SPD Dispatch is to have pre-arrival instructions and a medical director provided by the PCAD that meets the requirements of 190.134 RSMo and 19 C.S.R. 30-40.303(4), for emergency medical service responses whether ground ambulance, air ambulance, or EMS first responders.

In regard EMD training and staffing, if not fully implementable at the time of execution of this Agreement, it shall remain the goal of all parties to have the SPD/City of Sedalia's dispatchers ultimately trained in pre-arrival instructions pursuant to a nationally recognized EMD training program by the end of this the first year of this Agreement.

#### **VI. TIMELY RECORD PRODUCTION AND RECORD RETENTION**

By the tenth of each month the SPD/City of Sedalia shall provide to the PCAD all the preceding month's times for calls received, unit dispatched, unit en route, arrival at location, arrival to patient, departure from location, arrival at destination, and unit available that the PCAD shall need to meet the PCAD's reporting requirements to other federal, state, or local agencies. The SPD/City of Sedalia shall also make its recording tapes of its dispatch activities readily available to the PCAD for a minimum of sixty (60) days and shall make said tapes available to the PCAD upon a timely request and payment of a \$25.00 dollar fee/per tape. Long term tape record retention shall be for (6) six years so as to be in compliance with both the general tort law statute of limitations of (5) five years (see 516.120(4) RSMo) and with the federal Health Insurance Portability and Affordability Act's record retention requirement of (6) six years.

#### **VII. EFFECTIVE DATE, TERM OF AGREEMENT AND TERMINATION NOTICE PROCEDURES FOR WITHOUT AND FOR CAUSE**

The effective date of this Agreement shall be on the date of last execution as indicated in "IX EXECUTION" below. Thereafter, the term of this Agreement shall continue on an annual yearly basis, beginning from the identified date of execution of each year with such amendments and changes as the parties have agreed thereto per the procedures provided by in section "VIII AMENDMENTS AND INTEGRATION" as provided in this Agreement. This Agreement shall automatically renew annually unless terminated by either party. This Agreement may be terminated by either party without cause upon three hundred sixty-five (365) days advance written notice by certified mail return receipt requested upon delivery to the other party. In the event of the failure of the PCAD to make any of the payments provided herein when due, or after written notice by either party to the other of the breach of any covenants herein or such party's failure to perform any obligation provided herein and not otherwise excused, of such

breaching party's failure to correct such breach or perform such obligations within sixty days after the date of such notice, then the party not in breach at such party's option may declare this Agreement, and the breaching party's right hereunder, to be forfeited and terminated; or suspend further payments, if applicable, until such breach be cured, or exercise and proceed with any remedy available to such party under Missouri law. In any such event, the breaching party agrees to pay all reasonable expenses and costs of the prevailing party, including attorney's fees and court costs, incurred by such prevailing party in asserting any rights hereunder.

**VIII. AMENDMENTS AND INTEGRATION**

The parties intend that this Agreement, including Attachment A, shall be the sole Agreement between the parties and that no other documents or understandings are to be hereby in any way incorporated by reference unless the Agreement is properly amended as provided herein. The Agreement may be amended only in writing, executed by authorized persons for each party, and only after adoption of said amendments by ordinance by SPD/City of Sedalia and by resolution of the governing Board of PCAD.

**IX. EXECUTION**

Whereas, the Pettis County Ambulance District by a roll call vote of the board approved this Agreement on 9/9/14 (Date)

Whereas the City of Council of Sedalia approved this Agreement by incorporating it into an Ordinance on \_\_\_\_\_ (Date)

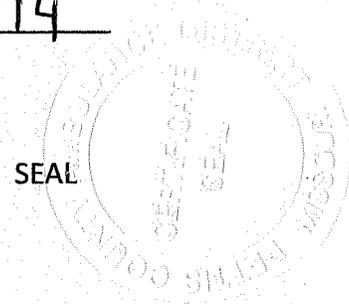
Wherefore the Parties intend that this Agreement become effective on the last date of execution below:

**FOR THE PCAD:**

[Signature]  
Authorized Signature

9/19/14  
Date

[Signature]  
Witness



**FOR THE SPD/City of Sedalia:**

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

**ATTACHMENT A TO THE PETTIS COUNTY AMBULANCE DISTRICT SEDALIA POLICE  
DEPARTMENT/CITY OF SEDALIA DISPATCH CONTRACT INCORPORATED BY REFERENCE  
THERE TO AS IF FULLY SET OUT THEREIN**

**911 Dispatch Cost Budget  
SPD/PCAD**

**FIRST YEAR COSTS(CAPITAL EQUIPMENT ACQUISITION & OPERATIONAL)**

<b>Commenco</b> (Internal Move)	\$22,067.20
New World for Pre Arrival Questionnaire interface. This interfaces EMD with our CAD.	\$13,000.00
Priority Dispatch. The actual software for ProQA, training and maintenance for one year.	\$31,470.00
New World for Mobiles in ambulances. This is the actual software in up to 10 computers.	\$17,000.00
Net Motion. An encryption program that will keep records safe from hackers	\$3,394.52
Dispatchers. Per year cost.	\$83,064.00
911 line costs. Start up cost approximately	\$400 and yearly 1000.00.
Not able to get a hard quote.	\$ 1,000.00
Command 1. Install ambulance radio to interface with dispatch console at the police department.	\$2,023.80
<b>First Year Cost Totals</b>	<b><u>\$173,019.52</u></b>

**ON GOING OPERATIONAL & MAINTENANCE COSTS AFTER YEAR 1**

The reoccurring maintenance costs quoted by the vendors are as follows:	
New World for mobiles in ambulances	\$2,720.00
New World for EMD/CAD interface	\$1,280.00
Priority Dispatch	\$4,900.00
Net Motion	\$444.52
911 Line yearly cost. Estimated Cost	\$1,000.00
Dispatchers. Per year cost.	\$83,064.00
<b>Yearly cost after the First year.</b>	<b><u>\$93,408.52</u></b>

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

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

**AN ORDINANCE APPROVING AND ACCEPTING SUPPLEMENTAL AGREEMENTS WITH VARIOUS VENDORS RELATED TO THE DISPATCH AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI, SEDALIA POLICE DEPARTMENT AND THE PETTIS COUNTY AMBULANCE DISTRICT.**

WHEREAS, in a companion ordinance, the City of Sedalia, Missouri, Sedalia Police Department received a proposal from the Pettis County Ambulance District for a combined capital acquisition and operational budget for 911 ambulance dispatch services by the Sedalia Police Department; and

WHEREAS, supplemental agreements with various vendors related to said agreement for dispatch services must also be approved and said cost breakdown and agreements are attached as Exhibits A, B, C, D, E, F, G & H and are incorporated by reference as though the proposed cost breakdown and agreements were set forth 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 supplemental agreements with various vendors related to the dispatch agreement by and between the City of Sedalia, Missouri, Sedalia Police Department and the Pettis County Ambulance District in substantively the same form and content as the agreements have been proposed.

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

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 22<sup>nd</sup> day of September 2014.

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

Approved by the Mayor of said City this 22<sup>nd</sup> day of September 2014.

ATTEST:

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

\_\_\_\_\_  
Arlene Silvey, MPCC  
City Clerk

## Ambulance District Costs

### Core Dispatch Items:

Commenco (Internal move)	\$22,067.20
New World for Pre Arrival Questionnaire interface.	\$13,000.00
Priority Dispatch. Pro Q&A	\$31,470.00
Dispatchers. Per year cost.	\$83,064.00
911 line costs. Start up cost approximately \$400 and yearly 1000.00.	\$1,000.00
Command 1. Install ambulance radio to interface with dispatch console.	\$2,023.80

### Computer Related Dispatch Items:

New World software for Mobiles in ambulances. Software in up to 10 computers.	\$17,000.00
Net Motion. Encryption program. State and federal mandated.	\$3,394.52

### Reoccurring maintenance costs quoted by the vendors are as follows: (2<sup>nd</sup> Year costs)

New World software for mobiles in ambulances.	\$2720.00
New World for EMD/CAD interface	\$1280.00
Priority Dispatch	\$4900.00
Net Motion	\$444.52

#1



Quote Date: 6/10/2014  
Quote No: KE-061014-SPD  
Original Quote Date: N/A

**Sedalia Poilice Dept - Relocate PSAP To Basement & Add Pettis County Ambulance**

<b>Customer Information</b> Agency Name: Sedalia Police Department Contact: Commander Matthew Wirt Phone: 660-827-7823 X106 Address: 201 W. 2nd Street, Sedalia, MO 65301 E-Mail: <a href="mailto:mwirt@sedaliapolice.com">mwirt@sedaliapolice.com</a>	<b>Product(s):</b> - Services To Relocate Radio and 911 To Basement
<b>Commenco Contact Information:</b> Account Exec: Kris Evans Office: 816-753-2166 Cell: 816-985-4030 E-Mail: <a href="mailto:kris@commenco.com">kris@commenco.com</a>	

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1a	1	LOT - Labor/Services to move three (3) positions of Centracom Radio and Rescue Star 911 positions to new dipatch loation in the basement of the same building. Commenco will relocate PC's, Monitors, HLIM, Mouse, Keyboards and KVM from current upstairs dispatch room to new location in the basement. Price includes labor to add a BIM module and cross connect to a new radio control station radio (to be provided by others) to be designated for the Pettis County Ambulance District. <b>Item #1 Notes:</b> - DOES NOT include any remoting of PC equipment. - DOES NOT include moving any furniture, CAD, TV monitors, etc. - DOES NOT include any antenna work for new Control Station Radio.	LOT	\$8,110.00
1b	1	BIM Module & Misc Parts (For Pettis County Ambulance Dist)	LOT	\$1,799.00
2a	1	LOT - Labor/Services To Remote PC's to equipment room in basement (done at same time as Item 1a).	LOT	\$3,981.20
2b	1	LOT - Equipment necessary to remote PC's, etc. Includes KVM Extenders, Cross Connecting to new termination panel in two 7.5' racks.	LOT	\$8,177.00
<b>SUB-TOTAL</b>				<b>\$22,067.20</b>

**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

**TERMS / VALIDITY / LEAD TIME**

**PAYMENT TERMS:**

- Net 30 Days

**LEAD TIME / DELIVERY:**

- TBD

**PRICES FIRM FOR:**

- 30 Days

**All Orders Subject To  
Shipping & Handling**

H 2



**New World Systems**  
The Public Sector Software Company

Document #: 0748-14A5A

July 3, 2014

**ADDITIONAL SOFTWARE LICENSE AGREEMENT**

Commader Matthew Wirt  
Sedalia Police Department  
200 S. Osage  
Sedalia, MO 65301

Dear Commader Wirt:

New World Systems is pleased to license you additional software per your request.

The attached forms (Exhibit AA and Proposal Summary dated 7/3/2014) are to be reviewed and approved by you and/or your authorized representative. They describe the additional software and services you have requested along with the related fees.

Other than for the purposes of internal review, we ask that you treat our fees as confidential information. This is due to the competitive nature of our business.

The General Terms and Conditions from our original License Agreement are incorporated and continue to apply. Any taxes or fees imposed from the course of this Agreement are the responsibility of the Customer.

We thank you for your continued business with New World Systems. We look forward to working on this project with you.

**ACKNOWLEDGED AND AGREED TO BY:**

**NEW WORLD SYSTEMS CORPORATION**  
(New World)

By: \_\_\_\_\_  
Larry D. Leinweber, President

Date: \_\_\_\_\_

**SEDALIA POLICE DEPARTMENT, MO**  
(Customer)

By: \_\_\_\_\_  
Authorized Signature Title

By: \_\_\_\_\_  
Authorized Signature Title

Date: \_\_\_\_\_

Each individual signing above represents that (s)he has the requisite authority to execute this Agreement on behalf of the organization for which (s)he represents and that all the necessary formalities have been met.

The "Effective Date" of this Agreement is the latter of the two dates in the above signature block.

**PRICING VALID FOR 30 DAYS FROM DATE REFERENCED ABOVE.**

**EXHIBIT AA  
TOTAL COST SUMMARY AND PAYMENT SCHEDULE**

**I. Total Costs Summary: Licensed Standard Software and Implementation Services**

<u>DESCRIPTION OF COST</u>	<u>COST</u>
A. LICENSED STANDARD SOFTWARE as further detailed in the Proposal Summary	\$8,000
B. IMPLEMENTATION AND TRAINING SERVICES as further described in the Proposal Summary	5,000
ONE TIME PROJECT COST:	<u>\$13,000</u>
C. TRAVEL EXPENSES (Estimate)	\$1,500

**II. Payments for Licensed Standard Software and Implementation Services**

<u>DESCRIPTION OF PAYMENT</u>	<u>COST</u>
A. ONE TIME PROJECT PAYMENT:	
1. Amount due upon the Effective Date (100%)	\$13,000
ONE TIME PROJECT PAYMENT:	<u>\$13,000</u>
B. TRAVEL EXPENSES (Estimate)	\$1,500
1. 1 trip is anticipated, to be billed at actual cost for reasonable expenses incurred for airfare, rental car, lodging, tolls, mileage, and daily per diem expenses. All travel costs will be billed weekly for services provided in the previous calendar week.	

**III. Standard Software Maintenance Services** \$1,280

Standard Software Maintenance Agreement (SSMA) fees for the software listed on the attached proposal will be added to **Customer's** current SSMA fees and will commence 90 days after delivery of the software; year one cost to be prorated to run concurrently with **Customer's** existing SSMA. Subsequent year SSMA fees for the above software will be consistent with the SSMA agreement currently in effect.

**ALL PAYMENTS ARE DUE WITHIN FIFTEEN (15) DAYS FROM RECEIPT OF INVOICE**

SEDALIA POLICE DEPARTMENT, MO

Budgetary Proposal Summary

July 3, 2014

<b>A. STANDARD APPLICATION SOFTWARE<sup>1,2,3,4</sup></b>		
ITEM	DESCRIPTION	INVESTMENT

**CAD**

**1. Aegis/MSP Third Party CAD Interface Software<sup>5</sup>**

- Pre-Arrival Questionnaire Interface (1 questionnaire(s) - EMD)	8,000
<i>Supports ProQA for Fire, EMD, Police; ProQA Paramount for Fire, EMD, Police; APCO Meds &amp; Advisor</i>	

TOTAL SOFTWARE LICENSE FEE <sup>6,7</sup>	<u>\$8,000</u>
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<b>B. IMPLEMENTATION SERVICES<sup>8</sup></b>		
ITEM	DESCRIPTION	INVESTMENT

**IMPLEMENTATION SERVICES**

<b>1. Fixed Installation Service Fees:</b>	5,000
- Pre-Arrival Questionnaire Interface	5,000

TOTAL IMPLEMENTATION SERVICES	\$5,000
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TOTAL ONE TIME COST	<u>\$13,000</u>
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<b>C. MAINTENANCE</b>		
ITEM	DESCRIPTION	INVESTMENT

**1. COMBINED STANDARD SOFTWARE MAINTENANCE AGREEMENT (SSMA) (Per Year Cost)**

Annual SSMA to begin at the end of the warranty period; year one cost to be prorated to run concurrently with Customer's existing SSMA.		
90-Day Warranty from Date of Delivery		No Charge
Year 1 SSMA		\$1,280

<b>D. TRAVEL AND LIVING EXPENSES (Estimate)</b>		
ITEM	DESCRIPTION	INVESTMENT

<b>1. TRAVEL AND LIVING EXPENSES (Estimate)</b>		
Estimated 1 trip at \$1,500 per trip.		\$1,500

**PRICING VALID FOR 30 DAYS FROM DATE REFERENCED ABOVE.**

## MSP ENDNOTES

- 1 *Personal Computers must meet the minimum hardware requirements for New World Systems' Aegis products. Microsoft Windows 7/8 or later is required for all client machines. Windows 2008/2012 Server and SQL Server 2008/2012 are required for the Application and Database Server(s).*
- 2 *New World Systems' Aegis product requires Microsoft Windows 2008/2012 Server and SQL Server 2008/2012 including required Client Access Licenses (CALs) for applicable Microsoft products. Servers must meet minimum hardware requirements provided by New World Systems.*
- 3 *New World Systems' Aegis product requires Microsoft Excel or Windows Search 4.0 for document searching functionality; Microsoft Word is required on the application server for report formatting.*
- 4 *New World recommends a 100/1000MB (GB) Ethernet network for the local area network. Wide area network requirements vary based on system configuration, New World will provide further consultation for this environment.*
- 5 *Does not include any required 3rd party hardware or software unless specified in Section C of this proposal. Customer is responsible for any 3rd party support.*
- 6 *Prices assume that all software is licensed.*
- 7 *Licensed Software, and third party software embedded therein, if any, will be delivered in a machine readable form to Customer via an agreed upon network connection. Any taxes or fees imposed are the responsibility of the purchaser and will be remitted when imposed.*
- 8 *Travel and expenses are described in Section IIB of Exhibit AA.*



110 South Regent Street, Suite 500  
 Salt Lake City, UT 84111  
 (801) 363-9127 \* (801) 363-9144 fax  
 (800) 363-9127 toll-free

## Sales Quote #103347

by Shawn Johnson

Date 7/29/2014

Bill To: Sedalia Police Department  
 Attn: Matthew Wirt  
 201 W 2nd Street  
 Sedalia, MO 65301

Ship To: Sedalia Police Department  
 Attn: Matthew Wirt  
 201 W 2nd Street  
 Sedalia, MO 65301

For: Sedalia Police Department  
 Attn: Matthew Wirt  
 201 W 2nd Street  
 Sedalia, MO 65301

Phone: 660-827-7823 Fax: (660)827-7805

Qty	Description	Unit Price	Extended Price
4	ProQA Software Licenses (Medical - Paramount - Standard - North American English) Automated calltaking software	\$3,500.00	\$14,000.00
1	XLerator Server Suite 1-10 Users (North American English) Client server software application suite	\$2,500.00	\$2,500.00
4	Cardset (Medical - 12.2 - Standard - North American English) Licensed manual protocol set for backup	\$495.00	\$1,980.00
1	CDE Flashback Series (Medical - 2014 - Standard - North American English) CDE lessons on CD Rom	\$600.00	\$600.00
2	QA Guide (QAG) (Medical - 12.2 - Standard - North American English) Quality Assurance Guide for training and case review only	\$45.00	\$90.00
100	S.E.N.D. Cards (Medical - North American English) Individual S.E.N.D. cards	\$0.50	\$50.00
10	Field Responder Guide (FRG) (Medical - 12.2 - Standard - North American English) Field reference guide for responders	\$10.00	\$100.00
9	Certification Course Registrant (Medical - North American English) Materials, tuition and certification	\$350.00	\$3,150.00
2	ED-Q Certification Course Registrant (Medical) Materials, tuition and certification (2 days, 16 hours)	\$550.00	\$1,100.00
1	ProQA Software Training (Medical - Standard - North American English) 4-hour course (maximum of two complete sessions per day)	\$1,500.00	\$1,500.00
1	Trip Charge/Travel Expenses Travel expense	\$1,500.00	\$1,500.00
1	Annual Maintenance/Support - ESP (P) License renewal, service and support for all annual renewing EMD products & services to include: ProQA(4), AQUA(1), Cardsets(4), Quality Assurance Guides(QAGs), Field Responder Guides(FRGs), SEND Cards, SEND CD, Advancement Series CDE lessons, and 1 on-site assistance day annually.	\$4,900.00	\$4,900.00

Sub-Total: \$31,470.00

Tax: \$0.00  
 Shipping & Handling: \$0.00

Total: \$31,470.00

*"To lead the creation of meaningful change in public safety and health."*



110 South Regent Street, Suite 500  
 Salt Lake City, UT 84111  
 (801) 363-9127 \* (801) 363-9144 fax  
 (800) 363-9127 toll-free

## Sales Quote #103347

by Shawn Johnson

Date 7/29/2014

This quote is valid for 120 days from date of issue. Unless otherwise agreed to in writing, all prices quoted are exclusive of any applicable sales, use, withholding and other taxes, duties, or government assessments relating to this transaction, which are the sole obligation of Buyer. Payment terms are Net 30 unless otherwise noted.

Seller will use reasonable efforts to deliver products on time, but will not be liable for any expenses or damages incurred as a result of late delivery or for circumstances beyond Seller's reasonable control. Shipments are made F.O.B. origin, which is Salt Lake City, UT, USA. All insurance expenses and risk of loss are assumed by Buyer.

Purchasing or signing below acknowledges your agreement to the terms above and to the "break the seal" or "click to accept" license agreement associated with the licensed product(s). The license agreement is included with the licensed product(s) and you will have the opportunity to read it before opening or installing. If unacceptable, you may return the licensed product(s) within 10 days of receipt for a refund, less any applicable restocking fees and original shipping charges.

Sign here  \_\_\_\_\_ Date \_\_\_\_\_

Payment Method: (Check enclosed, or...)

Purchase Order # \_\_\_\_\_

VISA/MasterCard/AMEX # \_\_\_\_\_

Expiration: \_\_\_\_\_

*"To lead the creation of meaningful change in public safety and health."*



PERSONNEL DEPARTMENT

#4

MEMORANDUM

To: David Woolery  
From: John L. Rice  
Personnel Director  
Date: June 9, 2014  
Re: Cost of New Personnel

As you requested, here is the costs associated with the position of a telecommunications officer in the Sedalia Police Department:

Salary for 2014:	\$27,862.58	(Grade 12, Step 2)
City's FICA:	1,727.47	(6.2%)
Medicare:	404.00	(1.45%)
Medical Insurance:	6,766.44	(\$563.87 x 12)
Life Insurance:	47.04	(\$3.92 x 12)
Workers Comp:	44.42	(\$27,86.58/100 x .25 x .6017 x 1.06)
Lagers:	4,680.91	(\$27,862.58 x 16.8%)
Total:	\$41,532.86	

If you should have any questions in regard to these costs, please contact my office.

#5



**Command 1, L.L.C.**  
 PO Box 83  
 Centertown, MO 65023

Phone # 573-353-8041

kurt.bleich@cmd1LLC.com  
 www.CMD1LLC.com

# Estimate

Date	Estimate #
7/22/2014	70253

Name / Address
Pettis County Ambulance District

Project

Description	Qty	Rate	Total
MD782V-1 DMR Mobile Hytera VHF no GPS	1	625.00	625.00T
TR-10-16F Multi-channel tone panel	1	577.00	577.00T
19 inch rack shelf	1	35.00	35.00T
3/16" Flexible Foam Dielectric 50 ohm blk poly jkt 54110, Times Microwave	60	0.53	31.80T
VHF 1/4 wave antenna kit	1	125.00	125.00T
Install/Program Radio and Tone Remote	3	90.00	270.00
Install antenna kit, pull coax from basement to roof.	4	90.00	360.00
		<b>Subtotal</b>	\$2,023.80
		<b>Sales Tax (0.0%)</b>	\$0.00
		<b>Total</b>	\$2,023.80



#6

July 3, 2014

**ADDITIONAL SOFTWARE LICENSE AGREEMENT**

Commader Matthew Wirt  
Sedalia Police Department  
200 S. Osage  
Sedalia, MO 65301

Dear Commader Wirt:

New World Systems is pleased to license you additional software per your request.

The attached forms (Exhibit AA and Proposal Summary dated 7/3/2014) are to be reviewed and approved by you and/or your authorized representative. They describe the additional software and services you have requested along with the related fees.

Other than for the purposes of internal review, we ask that you treat our fees as confidential information. This is due to the competitive nature of our business.

The General Terms and Conditions from our original License Agreement are incorporated and continue to apply. Any taxes or fees imposed from the course of this Agreement are the responsibility of the Customer.

We thank you for your continued business with New World Systems. We look forward to working on this project with you.

**ACKNOWLEDGED AND AGREED TO BY:**

**NEW WORLD SYSTEMS CORPORATION**  
(New World)

**SEDALIA POLICE DEPARTMENT, MO**  
(Customer)

By: \_\_\_\_\_  
Larry D. Leinweber, President

By: \_\_\_\_\_  
Authorized Signature Title

By: \_\_\_\_\_  
Authorized Signature Title

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Each individual signing above represents that (s)he has the requisite authority to execute this Agreement on behalf of the organization for which (s)he represents and that all the necessary formalities have been met.

The "Effective Date" of this Agreement is the latter of the two dates in the above signature block.

**PRICING VALID FOR 30 DAYS FROM DATE REFERENCED ABOVE.**

**EXHIBIT AA  
TOTAL COST SUMMARY AND PAYMENT SCHEDULE**

**I. Total Costs Summary: Licensed Standard Software and Third Party Products**

<u>DESCRIPTION OF COST</u>	<u>COST</u>
A. LICENSED STANDARD SOFTWARE as further detailed in the Proposal Summary	\$15,500
B. THIRD PARTY SERVICES as further described in the Proposal Summary	<u>1,500</u>
ONE TIME PROJECT COST:	<u>\$17,000</u>

**II. Payments for Licensed Standard Software and Third Party Products**

<u>DESCRIPTION OF PAYMENT</u>	<u>COST</u>
A. ONE TIME PROJECT PAYMENT:	
1. Amount due upon the Effective Date (100%)	\$17,000
ONE TIME PROJECT PAYMENT:	<u>\$17,000</u>

**III. Standard Software Maintenance Services** \$2,720

Standard Software Maintenance Agreement (SSMA) fees for the software listed on the attached proposal will be added to **Customer's** current SSMA fees and will commence 90 days after delivery of the software; year one cost to be prorated to run concurrently with **Customer's** existing SSMA. Subsequent year SSMA fees for the above software will be consistent with the SSMA agreement currently in effect.  
(Includes Exhibit A integration for third party software embedded in Exhibit A Licensed Standard Software.)

**ALL PAYMENTS ARE DUE WITHIN FIFTEEN (15) DAYS FROM RECEIPT OF INVOICE**

SEDALIA POLICE DEPARTMENT, MO

Proposal Summary

July 3, 2014

<b>A. STANDARD APPLICATION SOFTWARE<sup>1,2,3,4</sup></b>		
ITEM	DESCRIPTION	INVESTMENT

**MOBILE SOFTWARE**

**MOBILE SOFTWARE ON THE RS/6000<sup>5</sup>**

- |    |  |       |
|----|--|-------|
| 1. | Base Message Switch to State/NCIC (Upgrade from 20 to 30 units)<br>- Base Message Switch for MDT/MCT<br>- State/NCIC Interface | 3,000 |
| 2. | Additional Aegis® Software for RS/6000 Message Switch<br>- New World CAD Interface for Aegis MSP (Upgrade from 20 to 30 units) | 500   |

**MOBILE SOFTWARE ON THE MSP Server**

- |    |  |     |
|----|--|-----|
| 3. | Aegis® Mobile Integration Software<br>- MDT/MCT Base CAD/RMS Interface (Upgrading from 20 to 30 units) | 500 |
|----|--|-----|

**CLIENT SOFTWARE**

- |    |  |  |
|----|--|--|
| 4. | Aegis® Fire Mobile Unit Software (10 Units)<br>Fire CAD via Switch<br>In-Car Mapping | \$750 ea. \$7,500<br>\$400 ea. \$4,000 |
|----|--|--|

<b>TOTAL LAPTOP SOFTWARE</b>	<b>11,500</b>
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<b>TOTAL SOFTWARE LICENSE FEE<sup>6,7</sup></b>	<b><u>\$15,500</u></b>
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<b>B. THIRD PARTY PRODUCTS AND SERVICES<sup>8</sup></b>		
ITEM	DESCRIPTION	INVESTMENT

- |    |   |                            |
|----|---|----------------------------|
| 1. | THIRD PARTY PRODUCTS AND SERVICES<br><b>THIRD PARTY SOFTWARE</b>          |                            |
| a. | GIS Software <sup>9</sup><br>Mobile<br>- Mobile In-Car Mapping (10 units) | 1,500<br><br>150 ea. 1,500 |

<b>TOTAL THIRD PARTY PRODUCTS AND SERVICES</b>	<b>\$1,500</b>
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<b>TOTAL ONE TIME COST</b>	<b><u>\$17,000</u></b>
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C. MAINTENANCE		
ITEM	DESCRIPTION	INVESTMENT

**1. COMBINED STANDARD SOFTWARE MAINTENANCE AGREEMENT (SSMA) (Per Year Cost)**

Annual SSMA to begin at the end of the warranty period; year one cost to be prorated to run concurrently with Customer's existing SSMA. (Includes Exhibit A ESRI Integration for the ESRI software that is part of Exhibit A Licensed Standard Software.)

90-Day Warranty from Date of Delivery	No Charge
Year 1 SSMA	\$2,720

**PRICING VALID FOR 30 DAYS FROM DATE REFERENCED ABOVE.**

**MSP ENDNOTES**

- <sup>1</sup> *Personal Computers must meet the minimum hardware requirements for New World Systems' Aegis products. Microsoft Windows 7/8 or later is required for all client machines. Windows 2008/2012 Server and SQL Server 2008/2012 are required for the Application and Database Server(s).*
- <sup>2</sup> *New World Systems' Aegis product requires Microsoft Windows 2008/2012 Server and SQL Server 2008/2012 including required Client Access Licenses (CALs) for applicable Microsoft products. Servers must meet minimum hardware requirements provided by New World Systems.*
- <sup>3</sup> *New World Systems' Aegis product requires Microsoft Excel or Windows Search 4.0 for document searching functionality; Microsoft Word is required on the application server for report formatting.*
- <sup>4</sup> *New World recommends a 100/1000MB (GB) Ethernet network for the local area network. Wide area network requirements vary based on system configuration, New World will provide further consultation for this environment.*
- <sup>5</sup> *Currently supporting Commercial 3G/4G Broadband Wireless, 802.11, NetMotion and Radio IP VPN solutions.*
- <sup>6</sup> *Prices assume that all software is licensed.*
- <sup>7</sup> *Licensed Software, and third party software embedded therein, if any, will be delivered in a machine readable form to Customer via an agreed upon network connection. Any taxes or fees imposed are the responsibility of the purchaser and will be remitted when imposed.*
- <sup>8</sup> *Customer is responsible for any ongoing annual maintenance on third party products, and is advised to contact the third party vendor to ensure understanding of and compliance with all maintenance requirements.*
- <sup>9</sup> *All Aegis/MSP Customers are required to use ESRI's ArcGIS Suite to maintain GIS data. All maintenance, training and on-going support of this product will be contracted with and conducted by ESRI. Maintenance for ESRI's ArcGIS suite of products that are used for maintaining Customer's GIS data will be contracted by Customer separately with ESRI.*



#1

7/8/2014 11:03 AM

Quote #: Q-52906-1  
Territory: Mountain  
Account ID: 00100000004dyTg

**Ship To:**  
Matthew Wirt  
Sedalia Police Department  
201 W 2nd St  
Sedalia, MO 65301  
(660) 827-7823  
mwirt@sedaliapolice.com

Dear Matthew,

Thank you for your interest in NetMotion Wireless products. Below, please find the detailed quote you requested. This quote is valid until 8/7/2014.

**Solution 1**

Product Description	SKU	Quantity	Unit List Price	Sedalia Police Department Price
NetMotion Mobility for Windows with Policy & NAC Modules	10NMWPN	10.00	\$295.00	<b>\$2,950.00</b>
License Subtotal				<b>\$2,950.00</b>
Mobility Premium Software Maintenance * 24x7 technical support * Major version upgrades * Tech notes and web based support * Cumulative quantity discounts on additional device licenses * Patch and point releases at no additional charge * Guaranteed response times (Effective from 7/8/2014 through 2/12/2015)	10NMX25	1.00	25%	<b>\$444.52</b>
Maintenance Subtotal				<b>\$444.52</b>
<b>Total</b>				<b>\$3,394.52</b>

I will follow up with you to answer any questions. Until then, please do not hesitate to contact me.

Robin Noser  
Inside Sales Representative  
robin.noser@netmotionwireless.com  
Phone: (206) 691-5569  
Fax: (206) 691-5501

*Above prices in US dollars. State and local sales tax will apply in certain states. Exempt customers must provide an official sales tax exemption certificate in compliance with state and local laws to avoid sales tax charges. Please note that pricing on this quote is subject to change if you purchase additional licenses, add new software features, or if we change our software prices. Maintenance renewals are based on current software list prices at the time of renewal and must include the total quantity of licenses, servers, and features that you own at the time of renewal. This pricing quote is confidential and may not be redistributed.*

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

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

**AN ORDINANCE APPROVING AND ACCEPTING AN ADDITIONAL SOFTWARE LICENSE AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND NEW WORLD SYSTEMS CORPORATION FOR INCREASED LICENSING FOR ADDITIONAL POLICE CARS, FIRE TRUCK AND REPORT WRITING AND THE ADDITION OF DRIVER'S LICENSE SCANNING TO OBTAIN INFORMATION FOR REPORT WRITING AND WARRANT CHECKS.**

WHEREAS, New World Systems Corporation and the City of Sedalia, Missouri desire to enter into an Additional Software License agreement; and

WHEREAS, under the agreement, the City of Sedalia, Missouri, shall give Eleven Thousand Three Hundred Twenty-five Dollars (\$11,325.00) for software, implementation and training services plus estimated travel costs of One Thousand Five Hundred Dollars (\$1,500.00) and Twenty Thousand Four Hundred Sixteen Dollars (\$20,416.00) for Drivers License Mag Stripe Reader/Barcode Reader Interface for a total of Thirty-one Thousand Seven Hundred Forty-one Dollars (\$31,741.00) to New World Systems Corporation for increased licensing for additional vehicles and report writing along with the addition of driver's license scanning as well as an additional one year software maintenance fee of Four Thousand One Hundred Fifty-five Dollars (\$4,155.00) as described in the agreement attached to this ordinance as Exhibit A and incorporated by reference herein.

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

**Section 1.** The Council of the City of Sedalia, Missouri, hereby approves and accepts the additional software license agreement by and between the City of Sedalia, Missouri, and New World Systems Corporation 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 it 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 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 22<sup>nd</sup> day of September, 2014.

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

Approved by the Mayor of said City this 22<sup>nd</sup> day of September, 2014.

ATTEST:

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

\_\_\_\_\_  
Arlene Silvey, MPCC  
City Clerk

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

---

To: Gary Edwards, City Administrator

From: Monte Richardson *MWR*

Date: 09/09/14

Re: New World Systems Licensing

Sir:

Over the last year IT and police personnel have been working to improve the workflow in the reporting writing system. With the implimentation of new versions of the software a new electronic form was developed that streamlined the records management system. The new electronic report form is now much more useful for detectives and drug enforcement personnel to use as well. We have also added a new firetruck to the fleet. These events require that we increase the number of licenses for existing functionality.

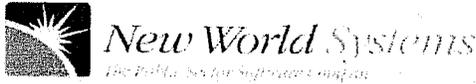
The police department also sees value in having drivers license readers in the patrol cars. The reader gets the drivers license information from a 3D bar code on the back of the license and puts it into the call information and allows the officer to check license status, warrants and convictions without having to type all of the information in manually.

All of these actions necesitated an increase in the number of licenses that we need for the records management software at both the server and user/vehicle levels. Current year cost for this proposal is \$31,741. Travel expenses are billed at actual cost and are estimated until actually incurred. Software Maintenance will be prorated and billed seperately in the future. This is an anticipated and budgeted expenditure.

The City has had a 15+ year relationship with New World Systems as the sole provider of records management software for the police department. They have sucessfully implemented and supported our systems throughout the years.

I respectfully request that the City approve the attached Additional Software License Agreement with New World Systems for \$31,741.

Respectfully submitted.



September 4, 2014

**ADDITIONAL SOFTWARE LICENSE AGREEMENT**

Mr. Monte Richardson  
Sedalia Police Department  
200 S. Osage  
Sedalia, MO 65301

Dear Mr. Richardson:

New World Systems is pleased to license you additional software per your request.

The attached forms (Exhibit AA and Proposal Summary dated 9/4/2014) are to be reviewed and approved by you and/or your authorized representative. They describe the additional software and services you have requested along with the related fees.

Other than for the purposes of internal review, we ask that you treat our fees as confidential information. This is due to the competitive nature of our business.

The General Terms and Conditions from our original License Agreement are incorporated and continue to apply. Any taxes or fees imposed from the course of this Agreement are the responsibility of the Customer.

We thank you for your continued business with New World Systems. We look forward to working on this project with you.

**ACKNOWLEDGED AND AGREED TO BY:**

**NEW WORLD SYSTEMS® CORPORATION**  
(New World)

**SEDALIA POLICE DEPARTMENT, MO**  
(Customer)

By:  
Larry D. Leinweber, President

By:  
Authorized Signature Title

By:  
Authorized Signature Title

Date:

Date:

Each individual signing above represents that (s)he has the requisite authority to execute this Agreement on behalf of the organization for which (s)he represents and that all the necessary formalities have been met.

The "Effective Date" of this Agreement is the latter of the two dates in the above signature block.

***PRICING VALID FOR 30 DAYS FROM DATE REFERENCED ABOVE.***

**EXHIBIT AA  
TOTAL COST SUMMARY AND PAYMENT SCHEDULE**

**I. Total Costs Summary: Licensed Standard Software and Third Party Products**

<u>DESCRIPTION OF COST</u>	<u>COST</u>
A. LICENSED STANDARD SOFTWARE as further detailed in the Proposal Summary	\$20,416
B. IMPLEMENTATION AND TRAINING SERVICES as further described in the Proposal Summary	2,400
C. THIRD PARTY SERVICES as further described in the Proposal Summary	<u>8,925</u>
<b>ONE TIME PROJECT COST:</b>	<b><u>\$31,741</u></b>
D. TRAVEL EXPENSES (Estimate)	\$1,500

**II. Payments for Licensed Standard Software and Third Party Products**

<u>DESCRIPTION OF PAYMENT</u>	<u>COST</u>
A. ONE TIME PROJECT PAYMENT: 1. Amount due upon the Effective Date (100%)	\$31,741
<b>ONE TIME PROJECT PAYMENT:</b>	<b><u>\$31,741</u></b>
B. TRAVEL EXPENSES (Estimate) 1. 1 trip is anticipated, to be billed at actual cost for reasonable expenses incurred for airfare, rental car, lodging, tolls, mileage, and daily per diem expenses. All travel costs will be billed weekly for services provided in the previous calendar week.	\$1,500

<b>III. Standard Software Maintenance Services</b> Standard Software Maintenance Agreement (SSMA) fees for the software listed on the attached proposal will be added to <b>Customer's</b> current SSMA fees and will commence 90 days after delivery of the software; year one cost to be prorated to run concurrently with <b>Customer's</b> existing SSMA. Subsequent year SSMA fees for the above software will be consistent with the SSMA agreement currently in effect. (Includes Exhibit A integration for third party software embedded in Exhibit A Licensed Standard Software.)	<b>\$4,155</b>
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**ALL PAYMENTS ARE DUE WITHIN FIFTEEN (15) DAYS FROM RECEIPT OF INVOICE**

**SEDALIA POLICE DEPARTMENT, MO**

**Proposal Summary**

**September 4, 2014**

<b>A. STANDARD APPLICATION SOFTWARE <sup>1,2,3,4</sup></b>		
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>INVESTMENT</b>

**MOBILE SOFTWARE**

**MOBILE SOFTWARE ON THE RS/6000 <sup>5</sup>**

- 1. Base Message Switch to State/NCIC (Upgrade from 30 to 50 units)**
  - Base Message Switch for MDT/MCT
  - State/NCIC Interface
- 2. Additional Aegis® Software for RS/6000 Message Switch**
  - New World CAD Interface for Aegis MSP (Upgrade from 30 to 50 units)

**MOBILE SOFTWARE ON THE MSP Server**

- 3. Aegis® Mobile Integration Software**
  - MDT/MCT Base CAD/RMS Interface (Upgrade from 30 to 50 units)

**CLIENT SOFTWARE**

- 4. Aegis® Law Enforcement Mobile Unit Software**
  - Mobile Messaging**
    - Drivers License Mag Stripe Reader/Barcode Reader Interface <sup>6</sup> (15 units)
    - State Photo Download (3 units)
    - In-Car Mapping (3 units)
    - New World AVL (3 units)
- 5. Aegis® Law Enforcement Mobile Unit Software (7 Units)**
  - In-Station -Based Reporting**
    - Mobile Upload of Field Reports
- 6. Aegis® Fire Mobile Unit Software (1 Units)**
  - Fire CAD via Switch

<b>TOTAL SOFTWARE LICENSE FEE <sup>7,8</sup></b>	<b>\$20,416</b>
--	-----------------

B. IMPLEMENTATION SERVICES <sup>9</sup>		
ITEM	DESCRIPTION	INVESTMENT

**IMPLEMENTATION SERVICES**

1. Up to 2 days of Implementation and Training Services are included for:
    - Software Tailoring and Set Up
    - User Education and Training
    - Other Technical Support
    - Travel Time Included
- \* Assumes train-the-trainer approach

<b>TOTAL IMPLEMENTATION SERVICES</b>	<b>\$2,400</b>
--------------------------------------	----------------

C. THIRD PARTY PRODUCTS AND SERVICES <sup>10</sup>		
--	--	--

**1. THIRD PARTY PRODUCTS AND SERVICES**

**THIRD PARTY SOFTWARE**

- a. GIS Software <sup>11</sup>
  - Mobile
    - Mobile In-Car Mapping (3 units)

**THIRD PARTY HARDWARE**

- b. Hardware, System Software & Services
  - Magnetic Stripe / 2D Bar Code Imager (15 units)
  - AVL Hardware - permanent mount (3 units)

<b>TOTAL THIRD PARTY PRODUCTS AND SERVICES</b>	<b>\$8,925</b>
--	----------------

<b>TOTAL IMPLEMENTATION AND THIRD PARTY PRODUCTS AND SERVICES</b>	<b>\$11,325</b>
---	-----------------

<b>TOTAL ONE TIME COST</b>	<b>\$31,741</b>
----------------------------	-----------------

D. MAINTENANCE		
ITEM	DESCRIPTION	INVESTMENT

**1. COMBINED STANDARD SOFTWARE MAINTENANCE AGREEMENT (SSMA) (Per Year Cost)**

Annual SSMA to begin at the end of the warranty period; year one cost to be prorated to run concurrently with Customer's existing SSMA. (Includes Exhibit A ESRI Integration for the ESRI software that is part of Exhibit A Licensed Standard Software.)

90-Day Warranty from Date of Delivery	No Charge
Year 1 SSMA	\$4,155

E. TRAVEL AND LIVING EXPENSES (Estimate)		
ITEM	DESCRIPTION	INVESTMENT

**1. TRAVEL AND LIVING EXPENSES (Estimate)**

Estimated 1 trip at \$1,500 per trip.	\$1,500
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**PRICING VALID FOR 30 DAYS FROM DATE REFERENCED ABOVE.**

## MSP ENDNOTES

- 1 *Personal Computers must meet the minimum hardware requirements for New World Systems' Aegis products. Microsoft Windows XP or later is required for all client machines. Windows 2003/2008 Server and SQL Server 2005/2008 are required for the Application and Database Server(s).*
- 2 *New World Systems' Aegis product requires Microsoft Windows 2003/2008 Server and SQL Server 2005/2008 including required Client Access Licenses (CALs) for applicable Microsoft products. Servers must meet minimum hardware requirements provided by New World Systems.*
- 3 *New World Systems' Aegis product requires Microsoft Excel or Windows Search 4.0 for document searching functionality; Microsoft Word is required on the application server for report formatting.*
- 4 *New World recommends a 100/1000MB (GB) Ethernet network for the local area network. Wide area network requirements vary based on system configuration, New World will provide further consultation for this environment.*
- 5 *Currently supporting Motorola, Data Radio (DMP & IP), CDPD, EDACS, CDMA, GPRS, 802.11, Sprint EVDO, NetMotion and Electrocom Mobile Communication solutions only.*
- 6 *Customer must provide magnetic stripe encoding format. Also, pricing does not include required 3rd party equipment or hardware.*
- 7 *Prices assume that all software is licensed.*
- 8 *Licensed Software, and third party software embedded therein, if any, will be delivered in a machine readable form to Customer via an agreed upon network connection. Any taxes or fees imposed are the responsibility of the purchaser and will be remitted when imposed.*
- 9 *Travel and expenses are described in Section IIB of Exhibit AA.*
- 10 *Customer is responsible for any ongoing annual maintenance on third party products, and is advised to contact the third party vendor to ensure understanding of and compliance with all maintenance requirements.*
- 11 *All Aegis/MSP Customers are required to use ESRI's ArcGIS Suite to maintain GIS data. All maintenance, training and on-going support of this product will be contracted with and conducted by ESRI. Maintenance for ESRI's ArcGIS suite of products that are used for maintaining Customer's GIS data will be contracted by Customer separately with ESRI.*

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

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

**AN ORDINANCE ADDING SECTION 48-49(E) TO THE CODE OF ORDINANCES OF THE CITY OF SEDALIA, MISSOURI REGARDING AN ADDITIONAL FEE FOR A PICKUP ON DEMAND EXCESS DEBRIS CHARGE AND ADDING SAID ADDITIONAL FEE TO THE CITY'S FEE SCHEDULE.**

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

**Section 1.** Section 48-49(e) of the City's Code of Ordinances and City's Fee Schedule is added to read as follows:

"e. Citizens are allowed two (2) free pickups of up to two (2) cubic yards per pickup per-year. Pickups may be combined into one (1) pickup on demand of more than two (2) cubic yards but not to exceed four (4) cubic yards. If the first pickup on demand exceeds two (2) cubic yards but does not exceed four (4) cubic yards, then the citizen is not entitled to a second free pickup on demand for that year. For example, the City of Sedalia will pick up three (3) cubic yards in one (1) free pickup on demand but will not pick up a second separate one (1) cubic yard pickup on demand in the same year.

If first pickup on demand exceeds two cubic yards, the citizen may receive the second free pickup on demand if the citizen agrees to pay a \$23.00 excess debris charge per cubic yard that exceeds the initial free two cubic yards.

If the second pickup on demand exceeds two cubic yards, the citizen will be charged a \$23.00 excess debris charge per cubic yard that exceeds the initial free two cubic yards."

**Section 2.** 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 22<sup>nd</sup> day of September, 2014.

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

Approved by the Mayor of said City this 22<sup>nd</sup> day of September, 2014.

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

ATTEST:

\_\_\_\_\_  
Arlene Silvey, MPCC  
City Clerk

To: Gary Edwards  
From: Bill Beck  
Date: September 17, 2014  
Subject: Pick Up on Demand Additional Charges

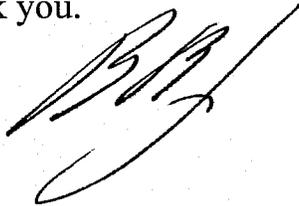
The pick up on demand service has been working very well with our citizens with one exception. We have had a number of people exceed the allotted amount. Some amounts have been over 10 cubic yards.

In an attempt to be properly compensated for, and discourage, these excessive pickups we would like to charge for the additional amount of debris – not covered by our current ordinance.

We do not want to increase the number of pickups, but only want to collect additional fees for those loads that exceed the 2 cubic yards per pickup. We have considered the vehicle and fuel usage, landfill fees and the employee cost in determining a proper fee.

We would like to recommend a change to the ordinance to include a fee of \$23.00 per additional cubic yard over the amounts already established.

Thank you.

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

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

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

**AN ORDINANCE APPROVING AND ACCEPTING A COOPERATIVE AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND THE MISSOURI DEPARTMENT OF CONSERVATION FOR A TREE RESOURCE IMPROVEMENT AND MAINTENANCE (TRIM) GRANT.**

**WHEREAS**, the City of Sedalia, Missouri applied for and has received approval of a matching grant of up to Ten Thousand Dollars (\$10,000.00) from the Missouri Department of Conservation to undertake a tree resource improvement and maintenance program to inventory approximately 1,800 trees located within the street right-of-ways in an area bounded by Mill Street east to Heard Avenue, 5<sup>th</sup> Street north to Boonville Avenue, Grand Avenue east to Marshall Avenue and 16<sup>th</sup> Street north to Broadway Boulevard until number of trees has been reached; and

**WHEREAS**, one of the requirements in order to receive the grant, requires that the City of Sedalia and the Missouri Department of Conservation execute the proposed agreement attached as Exhibit A and incorporated by reference herein.

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

**Section 1.** The Council of the City of Sedalia, Missouri hereby approves and accepts the agreement by and between the City of Sedalia, Missouri and Missouri Department of Conservation 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 have 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 22<sup>nd</sup> day of September 2014.

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

Approved by the Mayor of said City this 22<sup>nd</sup> day of September 2014.

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

ATTEST:

\_\_\_\_\_  
Arlene Silvey, MPCC City Clerk

To: Gary Edwards  
From: Bill Beck  
Date: September 16, 2014  
Subject: Missouri Department of Conservation Agreement

The Missouri Department of Conservation awards grants through a Tree Resource Improvement and Maintenance (TRIM) cost share program. We applied for and received a \$10,000 grant to be used for a tree inventory of some of the City right-of-way trees. This is the fifth year the City has received a TRIM Grant.

The tree inventory will be performed by a licensed arborist and will consist of an inventory of approximately 1,800 street right-of-way trees. All the information gathered will be available in a format that is compatible with the City's current GIS system and can be added as a layer.

There are two approximate boundaries included in this inventory. The first is Mill Street east to Heard Avenue, 5<sup>th</sup> Street north to Boonville Avenue. The second is Grand Avenue east to Marshall Avenue, 16<sup>th</sup> Street north to Broadway Boulevard. A map of this area is attached.

I would like to recommend the City enter into an agreement with the Missouri Department of Conservation to allow the City to receive the grant money.

Thank you.



**COOPERATIVE AGREEMENT  
BETWEEN  
THE MISSOURI DEPARTMENT OF CONSERVATION  
(Hereinafter referred to as Department)  
AND  
City of Sedalia  
(Hereinafter referred to as Cooperator)**

**NAME OF PROJECT:** Tree Resource Improvement and Maintenance (*TRIM*) Grant

Project Number: 15.018  
Project Description: Inventory

**PARTIES AND CONTACTS:**

Bill Beck  
City of Sedalia  
200 S Osage Ave  
Sedalia, MO 65301  
660-827-3000

Jacob Willard, Resource Forester  
Missouri Department of Conservation  
2000 S Limit  
Sedalia, MO 65301  
660-530-5500

**AGREEMENT DURATION**

The period of this agreement is September 19, 2014 through June 5, 2015.

**MEASURABLE OUTCOMES:**

1. Complete the approved *TRIM* project anytime between signature of this Agreement and May 8, 2015. Said project shall be completed as described and specified in the application submitted for consideration of cost-share funding. The application is attached and incorporated herein.
2. Costs incurred before this agreement are ineligible for reimbursement.
3. All tree work must conform to the most current version of the American National Standards Institute *A300 Standards for Tree Care Operations*.

Failure to do so may result in payment being withheld.

4. The Department shall be given appropriate credit in all publications, educational materials and in all media contacts related to this project. The statement "A portion of the funding for this project was made available through the Missouri Department of Conservation's Tree Resource Improvement and Maintenance (TRIM) program" is suggested.

#### **REPORTING REQUIREMENTS:**

1. The Cooperator shall contact the local forester noted above under **PARTIES AND CONTACTS** if any changes in the project arise. The local forester or their representative must approve all changes prior to implementation. Failure to do so may result in denial of payment of your *TRIM* project.
2. The Cooperator shall notify in writing the local forester by May 8, 2015 that all work has been completed and request an inspection of the project.
3. Should an extension beyond the May 8, 2015 deadline be desired to complete the project, the Cooperator shall submit a request in writing outlining the extenuating circumstances necessitating such a variance. This written request must be received a minimum of two weeks prior to the May 8, 2015 deadline. Such requests must be sent to the Department of Conservation, Community Forestry Coordinator, P.O. Box 180 Jefferson City, Missouri 65102. Extensions can only be granted by the Community Forestry Coordinator. Requests made by email are not acceptable.
4. The Cooperator shall provide documentation of all costs associated with the approved project before payment will be made. This includes copies of all dated invoices for project costs, paid receipts, and a description with documentation of all donations, volunteer assistance, and in-kind costs.
5. The Cooperator shall provide documentation that all activities identified in the application's Publicity Plan are completed.
6. If for any reason, the Cooperator cannot complete the *TRIM* project during the time specified herein, immediate written notification to the Department is required. Providing timely notification will also ensure that no penalties will result for future project applications.

#### **MONITORING REQUIREMENTS:**

1. The Department's local forester or their representative shall monitor each project. Such monitoring shall include but not be limited to on-site visits,

ongoing informal monitoring through phone calls, email, and desk review of financial information, progress, and performance reports. The Department shall conduct an onsite inspection of each project upon completion to assure compliance with program guidelines.

2. After project inspection and certification that the work fully meets the project specifications, the Department shall process payment. If the inspecting local forester finds the project does not meet specifications, payment will not be issued until specifications are met.
3. The Cooperator shall allow the Department access to all financial records and/or audited financial statements related to this agreement.

### **REQUIRED PROVISIONS**

The Cooperator, City of Sedalia, agrees to defend, indemnify and hold harmless from claim or suit the Department, the State of Missouri and its employees and agents from any claim or suit brought by any third party in connection with the activities to be performed or improvements to be installed under this agreement.

### **PAYMENT PROCESS:**

Payment to the Cooperator will be the applicable percentage as noted on the *TRIM Cost Share Request Form* of the actual costs required to complete the *TRIM* project, but will not exceed the lesser of or the total of the reimbursable costs required to complete the project. The remainder of cost is the responsibility of the Cooperator. All funds from the Department must be deposited in a timely manner.

### **OWNERSHIP**

Any equipment purchased with funds under this agreement with a value greater than \$100.00 remains the property of the Department. The Department will make determination as to disposition of any property, equipment and unused supplies. The Cooperator shall provide to the Department a periodic inventory of all equipment with a value greater than \$100.00 purchased with funds from this contract.

**APPROVED AND ACCEPTED**

**MISSOURI DEPARTMENT OF CONSERVATION**

**BY:** Lesli B. Allen

**DATE:** 08/22/14

**TITLE:** STATE FORESTER

**CITY OF SEDALIA**

**BY:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

**FEDERAL IDENTIFICATION NUMBER** \_\_\_\_\_

**City of Sedalia  
Department Bills 9-22-2014**

Vendor Name	Invoice Number	Amount
A & L Ag Center	21921	\$ 48.75
Alliance Water Resources Inc	6162	\$ 22,774.33
Allied Oil & Tire Company	5293500	\$ 584.88
Al's Portable Welding	4111	\$ 375.00
American Equipment Co.	20394	\$ 597.39
Apac-Missouri Inc	9000243551	\$ 452.20
Applied Concepts Inc.	258688	\$ 109.00
Arbor Day Foundation	0914	\$ 20.00
Ascent Aviation Group, Inc.	M133121	\$ 46.00
Ascent Aviation Group, Inc.	M133869	\$ 47.78
Associated Door Co	34387	\$ 891.00
AT & T	0914B	\$ 101.75
AT & T	0914C	\$ 7,224.56
Axiom Service Professionals LLC	1210	\$ 1,500.00
B & M Pest Control Inc	0914	\$ 7.00
Baker Equipment Company	814-108	\$ 2,891.01
BDF Enterprises LTD	45661	\$ 22.60
Boone Quarries	147153	\$ 264.41
Boone Quarries	147971	\$ 56.24
Brownfield Oil Co Inc	111159	\$ 22,222.20
Brownfield Oil Co Inc	119975	\$ 22,782.38
Bryant Motor Co	004696	\$ 100.00
Bryant Motor Co	78285	\$ 601.60
Bryant Motor Co	128128	\$ 35.38
Bryant Motor Co	128343	\$ 85.32
Bryant Motor Co	128415	\$ 531.90
Bryant Motor Co	128416	\$ 46.78
Buso's AA Muffler Shop	7345	\$ 45.00
Casey Associates	19701	\$ 900.00
CDW Government Inc.	PD37363	\$ 78.10
Central Communications Inc	378409	\$ 1,150.00
Central Missouri Electric Coop	0914-14	\$ 41.09
Central Missouri Electric Coop	0914-61	\$ 9,651.54
Central Stone Company	525360	\$ 1,964.72
Central Stone Company	527180	\$ 2,146.00
Central Stone Company	528987	\$ 1,908.56
Champion Brands LLC	467032	\$ 597.25
Champion Brands LLC	467036	\$ 471.55
Charter Communications	0914-12B	\$ 37.01
Charter Communications	0914-12C	\$ 64.48
Charter Communications	0914-19A	\$ 134.50
Cintas Corp #379	379142103	\$ 677.75
Cintas Corp #379	379143124	\$ 677.75
City Safe & Lock Service	072963	\$ 7.00
Clark's Tool & Equipment	157305	\$ 10.30

**City of Sedalia  
Department Bills 9-22-2014**

<b>Vendor Name</b>	<b>Invoice Number</b>	<b>Amount</b>
Commenco Inc.	50435	\$ 4,329.50
Commenco Inc.	52005	\$ 191.00
Commenco Inc.	52078	\$ 180.00
Commenco Inc.	417813	\$ 420.00
Commenco Inc.	419830	\$ 360.00
Credit Reporting Services	1052	\$ 147.87
Crescent Parts & Equipment	3490665-01	\$ 62.70
Crow-Burlingame Co	0020070389	\$ 12.98
Crow-Burlingame Co	00720069156	\$ 58.00
Crow-Burlingame Co	00720069157	\$ 34.50
Crow-Burlingame Co	00720069187	\$ 5.98
Crow-Burlingame Co	00720069194	\$ 7.00
Crow-Burlingame Co	00720069201	\$ 22.78
Crow-Burlingame Co	00720069223	\$ 52.52
Crow-Burlingame Co	00720069248	\$ 4.77
Crow-Burlingame Co	00720069276	\$ 65.74
Crow-Burlingame Co	00720069306	\$ 57.00
Crow-Burlingame Co	00720069323	\$ 38.49
Crow-Burlingame Co	00720069324	\$ 124.97
Crow-Burlingame Co	00720069326	\$ 23.55
Crow-Burlingame Co	00720069329	\$ 6.20
Crow-Burlingame Co	00720069478	\$ 12.12
Crow-Burlingame Co	00720069496	\$ 365.94
Crow-Burlingame Co	00720069506	\$ 39.29
Crow-Burlingame Co	00720069548	\$ 15.60
Crow-Burlingame Co	00720069558	\$ 10.50
Crow-Burlingame Co	00720069570	\$ 9.50
Crow-Burlingame Co	00720069591	\$ 84.00
Crow-Burlingame Co	00720069617	\$ 29.24
Crow-Burlingame Co	00720069619	\$ 88.18
Crow-Burlingame Co	00720069624	\$ 11.49
Crow-Burlingame Co	00720069630	\$ 137.54
Crow-Burlingame Co	00720069640	\$ 9.43
Crow-Burlingame Co	00720069648	\$ 42.53
Crow-Burlingame Co	00720069661	\$ 9.76
Crow-Burlingame Co	00720069681	\$ 20.47
Crow-Burlingame Co	00720069839	\$ 13.34
Crow-Burlingame Co	00720069976	\$ 3.90
Crow-Burlingame Co	00720069977	\$ 388.94
Crow-Burlingame Co	00720069996	\$ 10.61
Crow-Burlingame Co	00720070012	\$ 5.99
Crow-Burlingame Co	00720070023	\$ 7.14
Crow-Burlingame Co	00720070059	\$ 69.04
Crow-Burlingame Co	00720070067	\$ 4.39
Crow-Burlingame Co	00720070073	\$ 109.82

**City of Sedalia  
Department Bills 9-22-2014**

Vendor Name	Invoice Number	Amount
Crow-Burlingame Co	00720070077	\$ 7.81
Crow-Burlingame Co	00720070078	\$ (4.39)
Crow-Burlingame Co	00720070082	\$ 613.50
Crow-Burlingame Co	00720070090	\$ 6.50
Crow-Burlingame Co	00720070102	\$ 74.00
Crow-Burlingame Co	00720070119	\$ 73.00
Crow-Burlingame Co	00720070134	\$ (73.00)
Crow-Burlingame Co	00720070138	\$ 110.99
Crow-Burlingame Co	00720070150	\$ 37.00
Crow-Burlingame Co	00720070190	\$ 78.00
Crow-Burlingame Co	00720070218	\$ 13.65
Crow-Burlingame Co	00720070219	\$ 7.99
Crow-Burlingame Co	00720070224	\$ 18.86
Crow-Burlingame Co	00720070244	\$ 69.58
Crow-Burlingame Co	00720070246	\$ 36.36
Crow-Burlingame Co	00720070250	\$ 99.90
Crow-Burlingame Co	00720070262	\$ 65.65
Crow-Burlingame Co	00720070268	\$ 7.15
Crow-Burlingame Co	00720070317	\$ 125.24
Crow-Burlingame Co	00720070318	\$ 29.57
Crow-Burlingame Co	00720070326	\$ 42.36
Crow-Burlingame Co	00720070345	\$ 6.00
Crow-Burlingame Co	00720070389	\$ 12.98
Crow-Burlingame Co	00720070400	\$ 30.99
Crow-Burlingame Co	00720070407	\$ 48.24
Crow-Burlingame Co	00720070408	\$ 28.40
Crow-Burlingame Co	00720070412	\$ (278.50)
Custom Auto	14053	\$ 640.00
D C Battery Inc	070033	\$ 218.00
D C Battery Inc	070034	\$ 54.00
D C Battery Inc	070043	\$ 84.00
D C Battery Inc	070049	\$ 108.00
D C Battery Inc	070146	\$ 108.00
D C Battery Inc	070165	\$ 108.00
David Reine	0914	\$ 71.92
Deeter Foundry Inc	187352	\$ 1,821.47
Deeter Foundry Inc	187737	\$ 1,562.00
Delmar Willis	0914	\$ 100.00
Denise Bryant	0914	\$ 30.00
Dugan's Paint And Floorcovering	S0207966	\$ 52.97
Dugan's Paint And Floorcovering	S0208069	\$ 10.99
Dugan's Paint And Floorcovering	S0208087	\$ 25.99
Eagle Capital Corporation	1852	\$ 681.00
Eagle Capital Corporation	1853	\$ 686.40
Eagle Capital Corporation	1854	\$ 680.70

**City of Sedalia  
Department Bills 9-22-2014**

Vendor Name	Invoice Number	Amount
Eagle Capital Corporation	1855	\$ 754.20
Eagle Capital Corporation	1856	\$ 748.20
Eagle Capital Corporation	1857	\$ 750.00
Eagle Capital Corporation	1858	\$ 753.60
Eagle Capital Corporation	1859	\$ 684.90
Eagle Capital Corporation	1860	\$ 744.00
Eagle Capital Corporation	1861	\$ 749.40
Eagle Capital Corporation	1862	\$ 674.10
Ed M Feld Equip Co Inc.	0266929-IN	\$ 4,254.00
Ed M Feld Equip Co Inc.	0267109-IN	\$ 490.00
Empire District	0914-12	\$ 115.83
Empire District	0914-12A	\$ 73.19
Empire District	0914-13	\$ 107.14
Empire District	0914-14F	\$ 43.54
Empire District	0914-14H	\$ 29.63
Empire District	0914-15	\$ 44.47
Empire District	0914-17A	\$ 34.27
Empire District	0914-18	\$ 332.97
Empire District	0914-19A	\$ 31.49
Empire District	0914-20	\$ 30.56
Empire District	0914-61	\$ 398.51
Empire District	0914-61A	\$ 90.32
Empire District	0914-61B	\$ 25.00
Empire District	0914-61L	\$ 25.93
Empire District	0914-61M	\$ 38.90
Empire District	0914-61N	\$ 39.83
Employee Screening Service Llc	169831	\$ 95.00
Engineering Surveys & Services	ESS058576	\$ 10,094.40
Engineering Surveys & Services	ESS059567	\$ 388.00
Engineering Surveys & Services	ESS059568	\$ 388.00
Engineering Surveys & Services	ESS059569	\$ 413.00
Engineering Surveys & Services	ESS059755	\$ 83.00
Engineering Surveys & Services	ESS059786	\$ 941.20
Environmental Resource Assoc.	C130350	\$ 124.11
Environmental Systems Research Inst	92854202	\$ 2,200.00
Family Medicine Associates Pc	0914	\$ 57.00
Fastenal Company	MOSED147134	\$ 111.52
Fedex	2-771-15576	\$ 26.83
Fedex	2-778-22556	\$ 22.56
Fire Master Fire Equipment Inc	98452	\$ 104.95
Fischer Concrete Service Inc	19212	\$ 1,188.86
Fischer Concrete Service Inc	19413	\$ 515.38
Fischer Concrete Service Inc	19414	\$ 90.00
Foley Industries	PS440005379	\$ 26.60
Foley Industries	PS44003920	\$ 14.52

**City of Sedalia  
Department Bills 9-22-2014**

Vendor Name	Invoice Number	Amount
G & R Construction Inc	14-126	\$ 54,437.00
Gulf States Distributors	1195525-IN	\$ 1,014.00
Gw Van Keppel Co	D51227	\$ 272.01
Gw Van Keppel Co	D52125	\$ 396.28
Gw Van Keppel Co	W47220	\$ 15,031.65
Hach Company	8984861	\$ 50.29
Hach Company	8991536	\$ 122.85
Hach Company	8996547	\$ 449.89
Hach Company	9003099	\$ 43.94
Hank's Portable Toilets & Septic Tank Clean	1555	\$ 170.00
Hillyard - Columbia	601282770	\$ 138.61
Hillyard - Columbia	601282809	\$ 405.71
Hillyard - Columbia	601293294	\$ 71.97
Holem Excavating Inc	0002652	\$ 1,800.00
House Of Vacuums	49962	\$ 13.90
House Of Vacuums	49965	\$ 89.70
IBT Inc.	6371348	\$ 476.30
IBT Inc.	6376409	\$ 295.13
IBT Inc.	6376410	\$ 117.06
IBT Inc.	6382813	\$ 20.00
Ideal Tool & Mfg	133415	\$ 1,031.25
Ideal Tool & Mfg	133565	\$ 412.50
Ideker, Inc	1	\$ 279,617.63
International Code Council	3019701	\$ 125.00
J & R Engineering	30176	\$ 19,439.24
John Rice	0914	\$ 183.52
KCP&L	0914-11	\$ 28.94
KCP&L	0914-11A	\$ 28.05
KCP&L	0914-11B	\$ 770.36
KCP&L	0914-11C	\$ 32.77
KCP&L	0914-11D	\$ 35.21
KCP&L	0914-11E	\$ 17.46
KCP&L	0914-11F	\$ 62.70
KCP&L	0914-12A	\$ 1,532.27
KCP&L	0914-13	\$ 666.66
KCP&L	0914-17A	\$ 251.30
KCP&L	0914-19	\$ 94.55
KCP&L	0914-19A	\$ 96.06
KCP&L	0914-61	\$ 4,105.20
KCP&L	0914-61A	\$ 14,559.96
KCP&L	0914-61B	\$ 741.05
KCP&L	0914-61D	\$ 58.33
KCP&L	0914-61G	\$ 93.83
KCP&L	0914-61H	\$ 17.19
KCP&L	0914-61J	\$ 156.25

**City of Sedalia  
Department Bills 9-22-2014**

Vendor Name	Invoice Number	Amount
KCP&L	0914-61K	\$ 18.69
KCP&L	0914-61L	\$ 157.67
KCP&L	0914-61Q	\$ 83.36
KCP&L	0914-61Y	\$ 63.34
KCP&L	0914-14J	\$ 37.94
KCP&L	0914-61F	\$ 262.34
KCP&L	0914-61P	\$ 79.12
Key Hydraulics	14-33348	\$ 697.27
Key Hydraulics	14-33358	\$ 30.02
Key Hydraulics	14-33381	\$ 127.52
Key Hydraulics	14-33385	\$ 25.54
Kyle Gilmore	0914	\$ 9.67
Language Line Services	3447088	\$ 25.32
Lawson Products Inc	9302693773	\$ 655.91
Lea's Truck Service Llc	7166xxx	\$ 369.70
Leon Uniform Co Inc	328594	\$ 69.95
Liberty Process Equipment Inc	0054390	\$ 1,420.69
Lochner	C07040001-C11	\$ 25,183.40
Lowe's Companies Inc	914	\$ 702.08
M & M Engraving Corp	5836	\$ 9.00
M & R Monument Co	0914	\$ 2,350.00
MACA	0914	\$ 125.00
Mastercard Bankcard Center	0914	\$ (500.00)
Mastercard Bankcard Center	0914-Ditzfeld	\$ 8.77
Mastercard Bankcard Center	0914-Edwards	\$ 48.12
Mastercard Bankcard Center	0914-Evans	\$ 538.98
Mastercard Bankcard Center	0914-Gallihier	\$ 354.39
Mastercard Bankcard Center	0914-Hendricks	\$ 114.98
Mastercard Bankcard Center	0914-Rice	\$ 24.71
Mastercard Bankcard Center	0914-Richardson	\$ 519.05
Mastercard Bankcard Center	0914-Simmons	\$ 70.74
Mastercard Bankcard Center	0914-Ward	\$ 554.84
Mastercard Bankcard Center	0914-Wirt	\$ 1,603.85
Mastercard Bankcard Center	0914-Woolery	\$ 1,437.67
Matt Irwin	0914	\$ 432.00
Menards - Sedalia	63417	\$ 23.34
Mfa Oil Company	0914	\$ 129.79
Midland Printing Company	50229	\$ 44.46
Midland Printing Company	79732	\$ 432.00
Midland Printing Company	79767	\$ 262.16
Midwest Laboratories Inc	733496	\$ 1,979.98
Missouri Department Of Revenue	0914	\$ 11.00
Missouri One Call System Inc.	4080298	\$ 312.00
Missouri State Highway Patrol	0914	\$ 111.00
Missouri State Highway Patrol	0914A	\$ 111.00

**City of Sedalia  
Department Bills 9-22-2014**

<b>Vendor Name</b>	<b>Invoice Number</b>	<b>Amount</b>
Missouri Typewriter Of Warrensburg Inc	40437	\$ 345.00
Missouri Typewriter Of Warrensburg Inc	40475	\$ 99.00
Missouri Vocational Enterprise	473296	\$ 18.65
Missouri Vocational Enterprise	473301	\$ 18.65
Missouri Wildflowers Nursery LLC	1300848	\$ 14.00
Moperm	A-13711	\$ 165.00
National Animal Control Assoc	0914	\$ 35.00
National Animal Control Assoc	0914A	\$ 35.00
National Rifle Association - Law Enforcement Div	RA-12 "L"	\$ 595.00
Neth Truck Escort LLC	1505	\$ 65.00
New Horizons Computer Learning Center	203345-7ZKSLD	\$ 1,650.00
Olsson Associates	215491A	\$ 1,109.74
O'Reilly Automotive Inc.	0114-272856	\$ 3.45
O'Reilly Automotive Inc.	0114-273361	\$ 37.95
O'Reilly Automotive Inc.	0114-273976	\$ 12.70
O'Reilly Automotive Inc.	0114-274335	\$ 7.99
O'Reilly Automotive Inc.	0114-275884	\$ 12.44
O'Reilly Automotive Inc.	0114-276034	\$ 22.98
O'Reilly Automotive Inc.	0114-276456	\$ 21.16
O'Reilly Automotive Inc.	0114-276497	\$ 23.97
O'Reilly Automotive Inc.	0114-276498	\$ 6.99
O'Reilly Automotive Inc.	0114-276825	\$ 57.09
O'Reilly Automotive Inc.	0247-315374	\$ 12.99
O'Reilly Automotive Inc.	0247-315378	\$ (12.99)
O'Reilly Automotive Inc.	0247-317785	\$ 16.99
Otten Small Engine Service	136025	\$ 35.45
Otten Small Engine Service	144481	\$ 28.00
Otten Small Engine Service	144823	\$ 62.78
Otten Small Engine Service	145701	\$ 46.95
Otten Small Engine Service	145886	\$ 122.85
Otten Small Engine Service	146188	\$ 81.98
Otten Small Engine Service	146287	\$ 1,418.54
Pamela Burlingame	0914	\$ 167.24
Parkson Corporation	51009041	\$ 509.04
Pettis County Recorder of Deeds	54746	\$ 600.00
Pettis County Recorder of Deeds	54783	\$ 48.00
Pettis County Recorder of Deeds	54958	\$ 123.00
Pettis County Recorder of Deeds	54959	\$ 171.00
Pettis County Recorder of Deeds	55025	\$ 113.00
Pettis County Recorder of Deeds	55078	\$ 4.00
Pettis County Title Co.	PSR 14-105	\$ 75.00
Pettis County Title Co.	PSR14-104	\$ 75.00
Phillips Auto Electric Inc	0914	\$ 192.85
Printlynx	107533	\$ 43.45
Public Safety Center Inc	5523195	\$ 90.57

**City of Sedalia  
Department Bills 9-22-2014**

Vendor Name	Invoice Number	Amount
Public Safety Center Inc	5524486	\$ 238.84
Public Safety Center Inc	5525420	\$ 233.51
Public Safety Center Inc	5526212	\$ 390.00
Public Safety Center Inc	5527889	\$ 209.95
Public Safety Center Inc	5528737	\$ (79.96)
Public Safety Center Inc	5529399	\$ 139.96
Public Safety Center Inc	5529813	\$ 224.78
Public Safety Center Inc	5532442	\$ 179.95
Public Safety Center Inc	5533496	\$ (119.96)
Qscend Technologies Inc	6442	\$ 412.50
Quicksilver Water	719252	\$ 13.75
Quicksilver Water	723048	\$ 7.00
Quicksilver Water	723674	\$ 72.75
Red Municipal and Industrial Equipment Co	7882	\$ 42.00
Red Municipal and Industrial Equipment Co	7885	\$ 4,998.27
Rejis Commission	0036133	\$ 27.00
Rejis Commission	0037242	\$ 25.00
Repco Marketing Inc	10139	\$ 54.50
Rick Ball Ford - Sedalia	73368	\$ 240.00
Rick Ball Ford - Sedalia	133984	\$ 38.68
Rick Ball Ford - Sedalia	133986	\$ 38.14
Rick Ball Ford - Sedalia	134044	\$ 48.42
Rick Ball Ford - Sedalia	134050	\$ 17.41
Safe Restraints Inc	257483	\$ 265.61
Schilby's Auto Service	38737	\$ 59.95
Sears Commercial One	600264	\$ 14.48
Sears Commercial One	903270	\$ 79.99
Sedalia Democrat	0914	\$ 157.99
Sedalia Democrat	300162547	\$ 104.00
Sedalia Democrat	300164051	\$ 133.25
Sedalia Democrat	300165724	\$ 29.75
Sedalia Downtown Development	627	\$ 4,250.00
Sedalia Downtown Development	628	\$ 7,500.00
Sedalia Electric Motors Inc	8041	\$ 1,275.00
Sedalia Electric Motors Inc	8073	\$ 1,600.00
Sedalia Rental & Supply	154243B	\$ 1,170.00
SMC Electric Supply	60197622-00	\$ 275.50
Smith Paper & Janitor Supply	576684	\$ 109.14
Smith Paper & Janitor Supply	576879	\$ 61.85
Smith Paper & Janitor Supply	577144	\$ 47.64
Smith Paper & Janitor Supply	577375	\$ 51.55
Smith Paper & Janitor Supply	577376	\$ 12.80
Smith Paper & Janitor Supply	577711	\$ 102.20
Smith Paper & Janitor Supply	577828	\$ 113.34
Smith Paper & Janitor Supply	577913	\$ 163.80

**City of Sedalia  
Department Bills 9-22-2014**

<b>Vendor Name</b>	<b>Invoice Number</b>	<b>Amount</b>
Smith Paper & Janitor Supply	577916	\$ 123.23
Smith Paper & Janitor Supply	575356-1	\$ 61.19
Smith Paper & Janitor Supply	575356-2	\$ 74.35
Smith Paper & Janitor Supply	576621-1	\$ 48.50
Sonequity Pest Management	113847	\$ 39.00
Sonequity Pest Management	113911	\$ 70.00
Sonequity Pest Management	113940	\$ 46.00
Sonequity Pest Management	113963	\$ 115.00
Sonequity Pest Management	113971	\$ 67.00
Sonequity Pest Management	114337	\$ 68.00
Sonequity Pest Management	114437	\$ 50.00
Staples Business Advantage	3239863064	\$ 8.29
Staples Business Advantage	3240389464	\$ 36.19
Staples Business Advantage	3240389465	\$ 18.99
Staples Business Advantage	3240389466	\$ 12.79
Staples Business Advantage	3241172734	\$ 127.98
Staples Business Advantage	3241172735	\$ 124.47
Staples Business Advantage	3241172736	\$ 33.29
Staples Business Advantage	3241172737	\$ 49.99
Staples Business Advantage	3242049623	\$ 439.97
Staples Business Advantage	3242049624	\$ 15.16
State Fair Community College	0914	\$ 10.00
Stericycle Inc.	4005061553	\$ 32.22
Stone Laser Imaging	0914	\$ 15.00
Synchrony Bank	914	\$ 430.58
Tallman Company	S131096-00	\$ 337.66
TG Technical Services Llc	8595	\$ 118.95
The Detail Shop	208501	\$ 125.00
The Hotsy Equipment Company	51480	\$ 195.00
The Police And Sheriffs Press	60855	\$ 12.49
The Sedalia Area Chamber Of Commerce	0914-05	\$ 8.00
The Sedalia Area Chamber Of Commerce	0914-11	\$ 8.00
The Ups Store	8597	\$ 9.96
The Ups Store	8599	\$ 9.90
The Ups Store	8918	\$ 18.88
The Ups Store	8943	\$ 30.72
Third National Bank	0914	\$ 79.95
Tim's Tree Service Llc	3737	\$ 375.00
Tim's Tree Service Llc	3745	\$ 475.00
Trans-Central Suppliers Inc	0224950	\$ 189.56
Trans-Central Suppliers Inc	0224963	\$ 31.86
Trans-Central Suppliers Inc	0225022	\$ 14.20
Trelleborg Pipe Seals Milford Inc	01151627	\$ 1,153.01
Trelleborg Pipe Seals Milford Inc	01151628	\$ 658.90
United Rotary Brush Corp	CI159119	\$ 483.28

**City of Sedalia  
Department Bills 9-22-2014**

<b>Vendor Name</b>	<b>Invoice Number</b>	<b>Amount</b>
United Rotary Brush Corp	CI159492	\$ 455.57
United Rotary Brush Corp	CI160012	\$ 272.84
Usa Bluebook	431805	\$ 334.08
Usa Bluebook	436437	\$ 214.10
Usps-Hasler	0914	\$ 1,500.00
Vance Bros. Inc-Kansas City	330	\$ (2,126.25)
Vance Bros. Inc-Kansas City	333	\$ (1,858.50)
Vance Bros. Inc-Kansas City	2936	\$ 2,472.75
Vance Bros. Inc-Kansas City	2937	\$ 2,778.75
Vance Bros. Inc-Kansas City	2938	\$ 2,409.75
Vance Bros. Inc-Kansas City	2939	\$ 2,549.25
Vance Bros. Inc-Kansas City	2952	\$ 2,949.75
Vance Bros. Inc-Kansas City	2953	\$ 2,463.75
Vance Bros. Inc-Kansas City	2954	\$ 2,607.75
Vance Bros. Inc-Kansas City	2955	\$ 2,511.00
Vance Bros. Inc-Kansas City	2956	\$ 2,992.50
Vance Bros. Inc-Kansas City	2957	\$ 2,864.25
Vance Bros. Inc-Kansas City	2958	\$ 2,821.50
Vance Bros. Inc-Kansas City	2959	\$ 2,821.50
Vance Bros. Inc-Kansas City	2960	\$ 2,884.50
Vance Bros. Inc-Kansas City	2961	\$ 2,126.25
Vance Bros. Inc-Kansas City	2962	\$ 1,415.25
Vance Bros. Inc-Kansas City	2963	\$ 684.00
Vance Bros. Inc-Kansas City	2969	\$ 2,787.75
Vance Bros. Inc-Kansas City	2970	\$ 2,720.25
Vance Bros. Inc-Kansas City	2971	\$ 2,805.75
Vance Bros. Inc-Kansas City	2972	\$ 2,891.25
Vance Bros. Inc-Kansas City	2973	\$ 2,938.50
Vance Bros. Inc-Kansas City	2975	\$ 2,805.75
Vance Bros. Inc-Kansas City	2976	\$ 2,767.50
Vance Bros. Inc-Kansas City	2977	\$ 2,954.25
Vance Bros. Inc-Kansas City	2978	\$ 2,830.50
Vance Bros. Inc-Kansas City	2979	\$ 3,019.50
Vance Bros. Inc-Kansas City	2980	\$ 2,799.00
Vance Bros. Inc-Kansas City	2990	\$ 2,875.50
Vance Bros. Inc-Kansas City	2991	\$ 2,864.25
Vance Bros. Inc-Kansas City	2992	\$ 2,875.50
Vance Bros. Inc-Kansas City	2993	\$ 2,799.00
Vance Bros. Inc-Kansas City	2994	\$ 2,720.25
Vance Bros. Inc-Kansas City	2995	\$ 2,868.75
Vance Bros. Inc-Kansas City	2996	\$ 2,783.25
Vance Bros. Inc-Kansas City	2997	\$ 2,895.75
Vance Bros. Inc-Kansas City	2998	\$ 2,677.50
Vance Bros. Inc-Kansas City	2999	\$ 2,868.75
Vance Bros. Inc-Kansas City	3000	\$ 2,767.50

**City of Sedalia  
Department Bills 9-22-2014**

<b>Vendor Name</b>	<b>Invoice Number</b>	<b>Amount</b>
Vance Bros. Inc-Kansas City	3007	\$ 2,922.75
Vance Bros. Inc-Kansas City	3009	\$ 2,238.75
Vance Bros. Inc-Kansas City	3018	\$ 2,873.25
Vance Bros. Inc-Kansas City	3019	\$ 2,900.25
Vance Bros. Inc-Kansas City	3023	\$ 2,821.50
Vance Bros. Inc-Kansas City	3024	\$ 2,832.75
Vance Bros. Inc-Kansas City	3025	\$ 2,526.75
Vance Bros. Inc-Kansas City	3026	\$ 3,089.25
Vance Bros. Inc-Kansas City	3027	\$ 3,042.00
Vance Bros. Inc-Kansas City	3028	\$ 2,061.00
Vance Bros. Inc-Kansas City	3029	\$ 2,835.00
Vance Bros. Inc-Kansas City	3040	\$ 2,180.25
Vance Bros. Inc-Kansas City	3041	\$ 2,137.50
Vance Bros. Inc-Kansas City	3042	\$ 2,943.00
Vance Bros. Inc-Kansas City	3043	\$ 2,961.00
W & M Welding Inc	0914	\$ 90.00
W & M Welding Inc	41637	\$ 52.63
W & M Welding Inc	41648	\$ 2.96
W & M Welding Inc	41649	\$ 278.22
W & M Welding Inc	41667	\$ 15.99
WCA Waste Systems Inc.	7149	\$ 29,339.63
West Group	830265165	\$ 328.01
Westlakes Hardware	1206267	\$ 10.99
Westlakes Hardware	1206272	\$ 33.16
Westlakes Hardware	1206283	\$ 3.49
Westlakes Hardware	1206303	\$ 37.98
Westlakes Hardware	1206329	\$ 10.27
Westlakes Hardware	1206465	\$ 28.98
Westlakes Hardware	1206469	\$ 19.99
Westlakes Hardware	1206472	\$ 26.97
Westlakes Hardware	1206502	\$ 3.98
Westlakes Hardware	1206548	\$ 24.94
Westlakes Hardware	1206576	\$ 24.98
Westlakes Hardware	1206634	\$ 59.47
Westlakes Hardware	1206742	\$ 7.99
Westlakes Hardware	1206771	\$ 9.98
Westlakes Hardware	1206823	\$ 39.89
Westlakes Hardware	1206854	\$ 7.99
Westlakes Hardware	1206886	\$ 35.24
Westlakes Hardware	1206927	\$ 37.75
Westlakes Hardware	3012017	\$ 11.98
Whiteman Area Leadership Council	14	\$ 2,000.00
Worthington Direct	329354	\$ 648.10
Zee Medical Inc	0021187564	\$ 127.45
Zee Medical Inc	0021187565	\$ 109.40

**City of Sedalia**  
**Department Bills 9-22-2014**

<b>Vendor Name</b>	<b>Invoice Number</b>	<b>Amount</b>
Zones	S37975040101	\$ 237.02
Zones	S38008170101	\$ 43.92
Zones	S38016220101	\$ 2,303.87
Zones	S38016220202	\$ 193.10
Zones	S38016220303	\$ 66.47
Total Invoices To Be Paid		<hr/> <b>\$ 807,631.90</b>