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PRE-COUNCIL MEETING

Mayor's Conference Room
Municipal Building
Tuesday, January 3, 2012
6:00 p.m.

MAYOR: MARY ELAINE HORN

MAYOR PRO-TEM: WILEY WALTER

Work Session – 6:00 p.m.

1. Presentation – Scott Joplin Foundation
2. Presentation – Pioneer Trails Regional Planning Commission
3. Presentation – Olsson Associates: Quarterly update on sewer project

Committee Meetings – Immediately Following Work Session

PUBLIC SAFETY COMMITTEE
Police, Fire, and Emergency Management

Stephen Galliher, Chair
Tony Arbisi, Vice Chair

1. Review bids for the purchase of two new police cars for the Sedalia Police Department.
2. Review ordinance amending the definition of false alarm contained in Section 20-208, repealing Section 20-213 (c) regarding the Alarm Review Board and amending the City's Fee Schedule regarding false alarms.

PUBLIC WORKS COMMITTEE
Streets, Sanitation, Sanitary Sewer, Storm Sewers,
Buildings/Grounds, Code Enforcement, Airport,
Engineering and Community Center

Kenneth Norton, Chair
Pam Carter, Vice Chair

1. Review ordinance approving and accepting an agreement between the City of Sedalia and Pittsburgh Corning Corporation for adjustment to sanitary sewer charges.

FINANCE/ADMINISTRATION COMMITTEE
General/Administrative and Claims

Bob Cross, Chair
Wanda Monsees, Vice Chair



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CITY COUNCIL MEETING AGENDA

City Council Chambers
Municipal Building
Tuesday, January 3, 2012
7:00 p.m.

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

A. SPECIAL AWARDS

1. 2011 Christmas Lighting Contest Winners
 - 1st Place – Cody and Tara Lappat – 520 East 5th
 - 2nd Place – Stephanie Hopkins – 723 North Grand
 - 3rd Place – David Schick – 1811 East 9th

II. MINUTES

1. Pre-Council Meeting December 19, 2011
2. Regular Council Meeting December 19, 2011
3. City Council Work Session December 27, 2011

III. REPORT OF SPECIAL BOARDS, COMMISSIONS AND COMMITTEES

IV. ROLL CALL OF STANDING COMMITTEES

- A. PUBLIC SAFETY – Councilmember Stephen Galliher
 1. Award bid for two new police cars for the Sedalia Police Department
- B. PUBLIC WORKS – Councilmember Kenneth Norton
- C. FINANCE / ADMINISTRATION – Councilmember Bob Cross

IV. NEW BUSINESS

A. ORDINANCES AND RESOLUTIONS

- Amending the definition of false alarm contained in Section 20-208, repealing Section 20-213 (c) regarding the Alarm Review Board and amending the City's fee schedule regarding False alarms
- Approving and accepting an agreement by and between the City of Sedalia, Missouri and Pittsburgh Corning Corporation, a Missouri Corporation for adjustment to sanitary sewer charges

B. APPOINTMENTS

1. Nominations from Mayor Horn. Nomination of Lester Harrell to the Police Personnel Board to Replace Jim Cunningham who resigned to a term ending June 2013.

C. LIQUOR LICENSES

Renewal:

- *Robert Rentfro dba Applebee's Neighborhood Grill & Bar, 3320 W Broadway, Liquor by Drink with Sunday Sales, \$750

D. APPROVAL OF DEPARTMENT BILLS

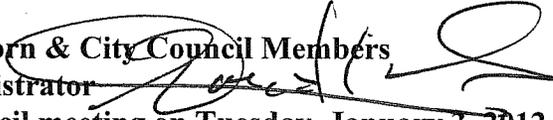
E. MISCELLANEOUS ITEMS FROM MAYOR, CITY COUNCIL AND CITY ADMINISTRATOR

F. GOOD AND WELFARE

G. ADJOURN



OFFICE OF THE CITY ADMINISTRATOR

To: Honorable Mayor Elaine Horn & City Council Members
From: Gary Edwards, City Administrator 
Re: Agenda items for City Council meeting on Tuesday, January 3, 2012

1. Award bid for two new police cars for the Sedalia Police Department: The Sedalia Police Department issued a request for bids for two new police cars. While three specific Chrysler dealerships were provided the notice to bid, Bryant Motors of Sedalia was the sole responding bidder. Staff recommends accepting Bryant Motors of Sedalia's bid price for two 2012 Dodge Chargers at the cost of \$22,235.00 per unit. Once additional required equipment is added, the final delivery price for each unit will be \$24,655.00 for a grand total of \$49,310.00.

2. Amending the definition of false alarm contained in Section 20-208, repealing Section 20-213 (c) regarding the Alarm Review Board and amending the City's fee schedule regarding false alarms: On May 17, 2010, City Council approved an updated City Code of Ordinances. Under the previous City Code, false alarm charges were not billed for the first three false alarms. Under the new and current City Code, the first three false alarms were authorized for billing. If approved, this proposed ordinance amends the definition of false alarms in Section 20-208, repeals Section 20-213 (c) to delete wording regarding appeals to a nonexistent alarm review board and defines the charges for false alarms as follows:

- No charge for false alarms #1 – 3 in a calendar year
- \$25 for each false alarm #4-6 in a calendar year
- \$50 for false alarm #7 and each subsequent false alarm in a calendar year

3. Approving and accepting an agreement by and between the City of Sedalia, Missouri and Pittsburgh Corning Corp for adjustment to sanitary sewer charges: Pittsburgh Corning uses water to cool their product during the manufacturing process with a portion of this water ending up as evaporation. In response to increased sanitary sewer charges, the City installed a flow meter at the discharge point at Pittsburgh Corning to determine how much water was actually entering the City's sewer system. Results showed that 56% of Pittsburgh Corning's water enters the sewer system. This agreement authorizes Pittsburgh Corning to pay 56% of their metered water at the sewer use charge rate schedule specified in the City Code of Ordinances. The City will measure and recalculate the percentage being charged on an annual basis with new charges becoming effective June 1. Pittsburg-Corning is in agreement with this proposal.

Should you have any questions or concerns regarding these items, please do not hesitate to contact me prior to Tuesday's meeting.



CITY OF SEDALIA, MISSOURI
PRE-COUNCIL MEETING – DECEMBER 19, 2011

WORK SESSION

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

Council Members present were Stephen Galliher, Tony Arbisi, Rebecca LaStrada, Wanda Monsees, Wiley Walter, Bob Cross, Pam Carter, and Kenneth Norton.

Presentation – Sedalia Area Chamber of Commerce

Carolyn Crooker, with the Sedalia Area Chamber of Commerce, briefly went over the expenses and grants received by the Chamber including the Lodging Tax Grant obtained thru the State, as well as the contract with the City for implementation of the Visitor's Bureau. In the Chamber's marketing efforts they have promoted events and tourism for Sedalia, had information booths at conferences/trade shows, hosted, held and attended various community events, and promoted the Sedalia area with Whiteman Air Force Base.

The most important benchmark is over all sales tax revenue is up 10.10% over last year. More people visiting Sedalia equals increased sales tax revenue. Also, the Visitor's Website and 800# calls are up from last year.

Councilman Walter asked about the status of the new hotel tax.

Carolyn Crooker stated that the Chamber is moving forward on the hotel tax and the issue will be going on the April 3, 2012 ballot. Their Marketing partners will be DECA, who are going to start promoting the tax after the first of the year. If anyone belongs to an organization and would like a speaker on the hotel tax, please let them know.

Dave Phillips, Chamber of Commerce Board President, stated that the City is currently investing about \$72,000 a year for marketing. A portion of that money funds the Visitors Bureau. Next year from June 28th to July 5th there will be the RV Rally bringing 1,500 to 2,000 people which means the economic impact could be over \$1 million and they donate \$15-20,000 to local charities. The BMW Rally in July 19 -22, 2012 will bring 8-10,000 people which means a \$3 million economic impact; and they typically donate \$12-17,000 to local charities. The Hog Rally Sept. 20-23, 2012 will bring 1,000 people with an economic impact of about ½ million dollars. There were 16 events affecting tourism last year from the Katy Trail Ride to the July 4th Celebration. This has been a great payoff for the City's investment. Mr. Phillips stated that the Chamber and City are working as partners to set up the Lodging Tax for the 1st time in Sedalia.

Councilman Walter stated this partnership is good for Sedalia, and the City should continue to subsidize until the hotel tax passes.

City Administrator, Gary Edwards, stated that the Council may need to act on a gap in funding from now until the hotel tax passes and tax revenue starts coming in.

COMMITTEE MEETING

Public Safety Committee – Councilman Galliher – None.

Public Works Committee – Councilman Norton presented the following recommendation:

- Change order #1 with APAC-Missouri for Thompson Boulevard resurfacing. Change order is a deduction in the amount of \$143,885.96 for final quantity adjustments was moved to full Council on motion by Walter, seconded by Monsees. All in favor.
- Ordinance approving and accepting a memorandum of agreement by and between the City of Sedalia, Missouri and Alliance Water Resources for the continuation of management services for the Water Pollution Control Department was moved to full Council on motion by Monsees, seconded by LaStrada. All in favor.
- Ordinance approving and accepting agreement by and between the City of Sedalia, Missouri and Timothy D. Ehlers and Angela M. Ehlers, husband and wife and Tim's Tree Service LLC was moved to full Council on motion by Galliher, seconded by Arbisi. All in favor.
- Ordinance amending Sections 60-127(d) and 60-128(d) relating to allowed private sewer systems. City Attorney, Anne Gardner, stated that some language in this ordinance needed to be changed stating that all established prior waste disposal systems that are in existence prior to today's date are grandfathered in and that will apply to any lagoons also. However, in the event that grandfathered private wastewater disposal systems later fails and they happen to be within 500 feet of a public sewer the City would require them to connect. Item was moved to full Council on motion Galliher, seconded by Arbisi. All in favor.
- Ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and Cooperative Workshops, Incorporated (3 year lease with 2 year extension) was moved to full Council on motion by Walter, seconded by Monsees. All in favor.
- Ordinance approving a special deer kill permit at the Sedalia Regional Airport was moved to full Council on motion by Galliher, seconded by Monsees. All in favor.
- Ordinance approving a 30 minute loading/unloading zone in the City of Sedalia parking lot located in the 200 Block of South Osage Avenue in the City of Sedalia, Missouri was moved to full Council on motion by Walter, seconded by Arbisi. All in favor.
- Ordinance approving the final plat for the Thompson Hills Commercial Subdivision, an addition to the City of Sedalia, Missouri and dedicating public utility and roadway easements as shown on said plat to public use was moved to full Council on motion by Walter, seconded by Galliher. All in favor.
- Ordinance approving Airport hangar rental fees and a hangar lease form was moved to full Council on motion by Galliher, seconded by Walter. All in favor.

Finance/Administration Committee – Councilman Cross presented the following recommendations

- Approval of extension of the annual audit for the City of Sedalia. Cost of audit for next year will be \$15,300 for the City which represents an approximate 5% increase. Item was moved to full Council on motion by Walter, seconded by Monsees. All in favor.
- Ordinance amending Ordinance No. 9633 by amending classification and job description for certain employee positions to require a commercial driver's license or be classified as a safety sensitive position for purposes of the City's controlled substance and alcohol testing policy was moved to full Council on motion by Walter, seconded by Norton. All in favor.
- Ordinance amending Sections 4.1.1.1 and 4.1.1.2 of the City of Sedalia's controlled substance and alcohol testing policy relating to employee positions required to have a commercial driver's license or designated as a safety sensitive position was moved to full Council on motion by Walter, seconded by Norton. All in favor.
- Ordinance authorizing the issuance of not to exceed \$7,750,000 principal amount of Waterworks Refunding Revenue Bonds, Series 2012, of the City of Sedalia, Missouri and authorizing certain actions and documents and prescribing other matters relating thereto. City Administrator, Gary Edwards, stated that the issuance of the 2012 Waterworks Refunding Revenue Bonds which would refund the outstanding 2005 & 2006 Waterworks Revenue Bonds would save the Water Department approximately \$259,000.00 with the A+ rating given to the City by Standard & Poors. The Water Board plans to go out for pricing the week of January 9, 2012 and needs Council's approval to move forward. Item moved to full Council on motion by Norton, seconded by Galliher. All in favor.

City Administrator, Gary Edwards, stated there will be a work session held December 27, 2011 to look at and discuss the False Alarm issue and proposal information.

With no further comments, the meeting closed at 6:29 p.m.
Respectfully submitted: Arlene Silvey, MRCC City Clerk



CITY OF SEDALIA, MISSOURI
COUNCIL MEETING – December 19, 2011

The Council of the City of Sedalia, Missouri duly met on Monday, December 19, 2011, at 7:00 p.m. at the Municipal Building with Mayor Mary Elaine Horn presiding. Mayor Horn called the meeting to order and asked for a quiet moment of meditation followed by the Pledge of Allegiance led by Councilman Galliher.

ROLL CALL:

Stephen Galliher	Present	Wiley Walter	Present
Tony Arbisi	Present	Bob Cross	Present
Rebecca LaStrada	Present	Pam Carter	Present
Wanda Monsees	Present	Kenneth Norton	Present

MINUTES:

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

- Pre-Council Meeting December 5, 2011
- Regular Council Meeting December 5, 2011
- City Council Work Session December 12, 2011

REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES:

Accepted the minutes of the Citizen’s Traffic Advisory Commission dated December 16, 2011 on motion by Walter, seconded by Norton. All in favor.

ROLL CALL OF STANDING COMMITTEES:

PUBLIC SAFETY – STEPHEN GALLIHER, CHAIRMAN – No Report.

PUBLIC WORKS – KENNETH NORTON, CHAIRMAN

Approved change order #1 with APAC-Missouri for Mill and Overlay of Thompson Boulevard totaling a deduction of \$143,885.96 bringing total contract price to \$176,964.04 on motion by Norton, seconded by Walter. All in favor.

FINANCE & ADMINISTRATION – BOB CROSS, CHAIRMAN

Approved extension of annual audit for the City of Sedalia. Cost of audit for next year will be \$15,300 for the City which represents an approximate 5% increase on motion by Walter, seconded by Norton. All in favor.

NEW BUSINESS:

BILL NO. 2011–87, ORDINANCE NO. 9918 – AN ORDINANCE APPROVING AND ACCEPTING A MEMORANDUM OF AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND ALLIANCE WATER RESOURCES, INC. was read once by title.

2nd Reading – Motion by Norton, 2nd by Carter. All in favor.

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

Roll Call Vote: Voting “Yes” were Galliher, Arbisi, LaStrada, Monsees, Walter, Cross, Carter and Norton.
No one voted “No”.

BILL NO. 2011-88, ORDINANCE NO. 9919 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND TIMOTHY D. EHLERS AND ANGELA M. EHLERS, HUSBAND AND WIFE AND, TIM’S TREE SERVICE LLC was read once by title.

2nd Reading – Motion by Norton, 2nd by Galliher. All in favor.

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

Roll Call Vote: Voting “Yes” were Galliher, Arbisi, LaStrada, Monsees, Walter, Cross, Carter and Norton.
No one voted “No”.

City Attorney, Anne Gardner, stated that as discussed upstairs the proposed ordinance read includes changes that state that all established prior waste disposal systems that are in existence prior to today’s date are grandfathered in and that will apply to any lagoons also. However, in the event that grandfathered private wastewater disposal systems later fails and they happen to be within 500 feet of a public sewer, the City would require them to connect.

BILL NO. 2011-89, ORDINANCE NO. 9920 – AN ORDINANCE AMENDING SECTIONS 60-127(d) AND 60-128(d) RELATING TO ALLOWED PRIVATE SEWER SYSTEMS was read once by title.

2nd Reading – Motion by Norton, 2nd by Walter. All in favor.

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

Roll Call Vote: Voting “Yes” were Galliher, Arbisi, LaStrada, Monsees, Walter, Cross, Carter and Norton.
No one voted “No”. Walter was absent.

BILL NO. 2011-90, ORDINANCE NO. 9921 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND COOPERATIVE WORKSHOPS, INCORPORATED was read once by title.

2nd Reading – Motion by Norton, 2nd by Walter. All in favor.

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

Roll Call Vote: Voting “Yes” were Galliher, Arbisi, LaStrada, Monsees, Walter, Cross, Carter and Norton.
No one voted “No”.

BILL NO. 2011-91, ORDINANCE NO. 9922 – AN ORDINANCE APROVING A SPECIAL DEER KILL PERMIT AT THE SEDALIA REGIONAL AIRPORT was read once by title.

2nd Reading – Motion by Arbisi, 2nd by Galliher. All in favor.

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

Roll Call Vote: Voting “Yes” were Galliher, Arbisi, LaStrada, Monsees, Walter, Cross, Carter and Norton.
No one voted “No”.

BILL NO. 2011-92, ORDINANCE NO. 9923 – AN ORDINANCE APPROVING A 30 MINUTE LOADING/UNLOADING ZONE IN THE CITY OF SEDALIA PARKING LOT LOCATED IN THE 200 BLOCK OF SOUTH OSAGE AVENUE, IN THE CITY OF SEDALIA, MISSOURI was read once by title.

2nd Reading – Motion by Monsees, 2nd by Galliher. All in favor.

Final Passage – Motion by Carter, 2nd by LaStrada. All in favor.

Roll Call Vote: Voting “Yes” were Galliher, Arbisi, LaStrada, Monsees, Walter, Cross, Carter and Norton.
No one voted “No”.

BILL NO. 2011-93, ORDINANCE NO. 9924 – AN ORDINANCE APPROVING THE FINAL PLAT FOR THE THOMPSON HILLS COMMERCIAL SUBDIVISION, AN ADDITION TO THE CITY OF SEDALIA, MISSOURI, AND DEDICATING PUBLIC UTILITY AND ROADWAY EASEMENTS AS SHOWN ON SAID PLAT TO PUBLIC USE was read once by title.

2nd Reading – Motion by Galliher, 2nd by Norton. All in favor.

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

Roll Call Vote: Voting “Yes” were Galliher, Arbisi, LaStrada, Monsees, Walter, Cross, Carter and Norton.
No one voted “No”.

BILL NO. 2011-94, ORDINANCE NO. 9925 – AN ORDINANCE APPROVING AIRPORT HANGAR RENTAL FEES AND A HANGAR LEASE FORM was read once by title.

2nd Reading – Motion by Norton, 2nd by Walter. All in favor.

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

Roll Call Vote: Voting “Yes” were Galliher, Arbisi, LaStrada, Monsees, Walter, Cross, Carter and Norton.
No one voted “No”.

BILL NO. 2011-95, ORDINANCE NO. 9926 – AN ORDINANCE AMENDING ORDINANCE NO. 9633 BY AMENDING THE CLASSIFICATION AND JOB DESCRIPTION FOR CERTAIN EMPLOYEE POSITIONS TO REQUIRE A COMMERCIAL DRIVER’S LICENSE OR BE CLASSIFIED AS A SAFETY SENSITIVE POSITION FOR PURPOSES OF THE CITY’S CONTROLLED SUBSTANCE AND ALCOHOL TESTING POLICY was read once by title.

2nd Reading – Motion by Norton, 2nd by Carter. All in favor.

Final Passage – Motion by Carter, 2nd by Cross. All in favor.

Roll Call Vote: Voting “Yes” were Galliher, Arbisi, LaStrada, Monsees, Walter, Cross, Carter and Norton.
No one voted “No”.

BILL NO. 2011-96, ORDINANCE NO. 9927 – AN ORDINANCE AMENDING SECTIONS 4.1.1.1 AND 4.1.1.2 OF THE CITY OF SEDALIA’S CONTROLLED SUBSTANCE AND ALCOHOL TESTING POLICY RELATING TO EMPLOYEE POSITIONS REQUIRED TO HAVE A COMMERCIAL DRIVER’S LICENSE OR DESIGNATED AS A SAFETY-SENSITIVE POSITION was read once by title.

2nd Reading – Motion by Norton, 2nd by Carter. All in favor.

Final Passage – Motion by Norton, 2nd by Cross. All in favor.

Roll Call Vote: Voting “Yes” were Galliher, Arbisi, LaStrada, Monsees, Walter, Cross, Carter and Norton.
No one voted “No”.

BILL NO. 2011-97, ORDINANCE NO. 9928 – AN ORDINANCE AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$7,750,000 PRINCIPAL AMOUNT OF WATERWORKS REFUNDING REVENUE BONDS, SERIES 2012, OF THE CITY OF SEDALIA, MISSOURI; AND AUTHORIZING CERTAIN ACTIONS AND DOCUMENTS AND PRESCRIBING OTHER MATTERS RELATING THERETO was read once by title.

2nd Reading – Motion by Norton, 2nd by Galliher. All in favor.

Final Passage – Motion by Carter, 2nd by Norton. All in favor.

Roll Call Vote: Voting “Yes” were Galliher, Arbisi, LaStrada, Monsees, Walter, Cross, Carter and Norton.
No one voted “No”.

APPOINTMENTS:

The following appointment was read and approved on motion by Walter, seconded by Norton. All in favor.

- Economic Development Board – Mary Elaine Horn, Sedalia, MO, for a one year term expiring 12-2012.

BIDS: None.

LIQUOR LICENSES:

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

NEW:

- Stacey Fitter dba Fitter's 5th St Pub, 500 S. Ohio, Sedalia, MO – Sunday Sales

RENEWAL:

- Tom Munson dba Best Western State Fair Inn, 3120 S. Limit, Sedalia, MO – Liquor by the Drink.
- Jerome Taylor dba Break Time #3084, 318 W. Broadway, Sedalia, MO – Packaged Liquor.
- Lorene Samson dba Wal-Mart Super Center, 3201 W. Broadway, Sedalia, MO – Packaged Liquor with Sunday Sales.
- Richard K. Wertz dba State Fair Spirits, 1419 S. Limit, Sedalia, MO – Packaged Liquor.
- Darren Ross dba American Legion Post #642, 2016 W. Main St, Sedalia, MO – Sunday Sales.

DEPARTMENT BILLS thru December 19, 2011 totaling \$653,603.29 were approved for payment on motion by Norton, seconded by Walter. All in favor.

MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR:

Councilman Norton wished everyone a Merry Christmas.

GOOD & WELFARE:

Donnie Howard, 906 W. Broadway, thanked the City for sending out the survey for improvements around town. Mr. Howard believes this is a step in the right direction and hopes that there will be a positive impact from this.

John Bozarth, 600 N. Quincy, stated three months ago he came to the City and showed the Council pictures of the Washington Street Bridge and told them it was bad. Mr. Bozarth would like to know when the bridge will be completed and open again. City Administrator, Gary Edwards, stated that the written study will be received in mid January from Olsson & Associates. Once this is received, the City will see what issues need to be addressed, and the City will know a time frame based on their recommendations regarding renovations or a new bridge.

Shirley Neff, 1403 S. Mildred, stated she was happy about the surveys for improvements sent out; however, she owns three properties and only received one survey. Ms. Neff is a citizen and landlord in Sedalia, and would like to know when the City is meeting regarding Code Enforcement so that she may attend. City Administrator, Gary Edwards, stated that the survey is available on line or hard copies could be obtained at the Municipal Building. There are several steps to occur before it is decided which direction the City will take. The survey was the first step in the process to let citizens decide which way the community should go on Code

Enforcement. There will be a committee set up to tabulate and look at the information gathered from the surveys and then meetings will be scheduled, which will be well into the winter time, with ample notice to the public to attend.

The meeting adjourned at 7:20 p.m. on motion by Norton, seconded by Walter. All in favor.

THE CITY OF SEDALIA, MISSOURI

Mary Elaine Horn
Mary Elaine Horn, Mayor

Arlene Silvey MRCC
Arlene Silvey, MRCC City Clerk



CITY OF SEDALIA, MISSOURI
COUNCIL WORK SESSION – DECEMBER 27, 2011

WORK SESSION

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

Council Members present were Stephen Galliher, Tony Arbisi, Rebecca LaStrada, Wanda Monsees, Wiley Walter, Bob Cross, Pam Carter, and Kenneth Norton.

False Alarm Issues.

City Administrator, Gary Edwards, stated the current fee schedule for false alarms starts with the very first alarm and is one charge in a 24 hour period. The new draft ordinance proposes that the first three false alarm calls be free, alarms 4-6 would be a \$50 fee, and alarms 7 and beyond would be \$100 fee.

Councilman Norton commented that the first two false alarms should be free and if there is a third alarm in the same calendar year the business would have to pay for the first two along with the third.

Councilman Cross stated he has heard numerous complaints from businesses and feels the City should go one year without charging fees for false alarm calls and see what happens.

Councilman Galliher stated he would like to see the first two to three false alarms be free and then for any beyond that, they should carry a fee of \$100. Since 2009 the amount of false alarm calls dropped about 431 due to businesses fixing faulty alarms because of the fees.

Councilman Walter stated that he felt there should not be any charges for false alarms because businesses pay taxes and business license fees that already support the services from the Police and Fire Departments.

Councilman Norton asked Police Chief, John DeGonia, what the cost was for each false alarm call. Police Chief DeGonia stated the cost for the Police Department to respond to a false alarm call was roughly \$38 per call. City Attorney, Anne Gardner, added that the cost of the records clerks are also calculated in which brings the figure to roughly \$50 per call. Councilman Norton stated that the cost to the City is then roughly \$33,000 per year to answer false alarm calls.

City Administrator, Gary Edwards, stated in addition to monies spent by the Police Department and Fire Department, the issue of speed to get to a call has to be looked at as this could be a dangerous situation.

Fire Chief, Mike Ditzfeld, stated that the Fire Department does not respond to as many false alarm calls as the Police Department and added that most of their alarm calls are due to EMS related calls from residential care facilities, faulty sprinkler systems, pressure valves, etc.

The Council came to a general consensus that the fees would be free for the first three false alarms, \$25.00 for alarms four thru six, and \$50.00 for seven alarms and beyond and the ordinance will not differentiate between residential and commercial properties.

City Administrator, Gary Edwards, stated the Council's recommendations would be taken back to staff and a new draft ordinance would be drawn up for the Council's review at a future meeting sometime after the first of the new year.

With no further comments, the meeting closed at 6:40 p.m.
Respectfully submitted: Jason S. Myers, Deputy City Clerk

City of Sedalia
Police Department



201 WEST SECOND STREET
SEDALIA, MISSOURI 65301-3894
PHONE 660-827-7823
FAX 660-826-7040

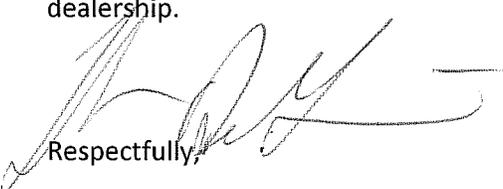
December 28, 2011

Mayor Elaine Horn
City Administrator Gary Edwards
Sedalia City Council

The Sedalia Police Department has completed a sealed bid process for the purchase of **two** new police cars. Bid information was published in accordance with city ordinance. Notice to bid were also sent to **three** specific Chrysler dealerships that included Bryant Motors of Sedalia, Landmark Chrysler of Lee Summit and Marshall Chrysler of Marshall. Bryant Motors of Sedalia was the sole responding bidder.

Bryant's bid price for the **2012** Dodge Charger was **\$22,235** per unit. In the bid request, we asked that some options typically installed after delivery instead be included in the bid. These items included the hard plastic back seat, a partition cage with gun rack cutout and a trunk rack system and pre-wiring for our added electrical components. The final delivered price for each unit after options is **\$24,655**.

Therefore, the Sedalia Police Department is requesting the authorization to purchase **two** new police cars at a cost of **\$49,310** from Bryant Motors of Sedalia. Warranty work will also be performed at the dealership.


Respectfully,

Chief John DeGonia
Sedalia Police Department

PROPOSAL PACKAGE

(2) TWO POLICE VEHICLES

- 1) NOTICE TO BIDDERS
- 2) INFORMATION TO BIDDERS
- 3) SPECIFICATIONS
- 4) BID FORM REQUEST

PART I: NOTICE TO BIDDERS

The City of Sedalia will receive proposals for the purchase of (2) police vehicles for the Sedalia Police Department. Specifications are available in Part III.

Proposal forms provided by the City of Sedalia shall be used.

All such proposals as provided for herein shall be sealed and filed with the City Clerk at or prior to December 12, 2011 at 2:00 p.m., at which time the proposals will be opened.

Any proposal received after the above stated date and time will be discarded.

The City of Sedalia retains the right to reject any and all proposals submitted, and to waive any informality contained in any proposal. The City of Sedalia reserves the right to accept the proposal deemed most advantageous to the City.

Additional details concerning the requirements for submitting a proposal may be obtained from the office of the City Clerk at the Municipal Building, 200 S. Osage Ave, Sedalia, MO 65301-4334.

PART II: INFORMATION TO BIDDERS

Sealed proposals for the purchase of (2) police vehicles specified in the attached specification will be received until 2:00 p.m., on Monday, December 12, 2011 at the office of the City Clerk, Sedalia, Missouri.

No proposals will be accepted after the above stated time and date. A complete tabulation of the proposals received will be presented for consideration to the City Council at their meeting.

Any qualified agent or company desiring to submit a proposal for the police vehicles may do so, but must submit such proposal on the form furnished by the City of Sedalia, Missouri. Alternate proposals may be proposed by any company provided however, that no alternate proposal will be considered unless the company has first proposed a complete proposal as requested by the City for this purpose.

The successful company shall be required to comply with all the licensing provisions of the City of Sedalia. In addition, the successful bidder must have or obtain a current occupational license from the City of Sedalia. The proposal furnished the City must be submitted on the bid form enclosed with this packet. It is understood that no alternate proposal will be considered unless the bid form provided by the City of Sedalia has been fully completed.

Each bid form should be submitted with detailed information attached to the bid form. This detail breakdown should include all costs associated with the proposal. Also, any other information such as picture brochures, and other information describing the respective police vehicles proposed should be included.

The City of Sedalia retains the right to reject any and all proposals submitted, and to waive any informality contained in any proposal.

The City of Sedalia reserves the right to accept the proposal deemed most advantageous to the City.

This procedure is in accordance with the provisions of Ordinance No. 6626 of the City of Sedalia, Missouri. Additional information or questions concerning this request may be directed to the office of City Clerk (660/827-3000).

PART III: SPECIFICATIONS FOR POLICE VEHICLES

A complete copy of this checklist must be returned with accompanying bid form to constitute a responsive bid

This specification covers only Full Size Automobiles which are suitable for City police work, containing and/or equipped with factory recommended police packages, including but not limited to the items listed below. These automobiles shall be new and of 2012 year, model and style. Cars which are designed as police models are acceptable, but must have the exterior and interior trim equal to standard production cars and must have full heavy duty floor mats, both front and rear.

BID FORM
(2) TWO POLICE VEHICLES
DUE DATE December 12, 2011 AT 2:00 P.M.

This bid covers a package consisting of (2) police vehicles for the Sedalia Police Department as specified:

TOTAL PROPOSED COST OF BID \$ 44,470⁰⁰ -
COST FOR EACH VEHICLE AS A SINGLE UNIT * 22,235⁰⁰ -
COST FOR DELIVERY TO THE CITY OF SEDALIA - 0 -
GRADE (MAKE & MODEL) OF PROPOSED VEHICLES DODGE CHARGER (2012)
PROPOSED DELIVERY OF THE VEHICLES 90 - 120
MANUFACTURER WARRANTY ON VEHICLES
Engine, Transmission and Drive Train 5yr - 100K
Electrical Systems and Components BMW 3yr/36K
Other Parts of the Vehicle 3yr/36K

IS EXTENDED WARRANTY AVAILABLE, IF YES, DESCRIBE BELOW THE WARRANTY AVAILABLE, COST AND LIMITATIONS:

Yes - Several Pricing Options

DOES YOUR BID MEET ALL THE SPECIFICATIONS LISTED EXCEPT THOSE YOU HAVE NOTED IN THE ATTACHED BID CHECKLIST? YES NO

ARE THERE ADDITIONAL CHARGES NOT LISTED IN YOUR BID? (IF THE ANSWER IS YES, PLEASE SPECIFY BELOW). - No -

LIST ANY ATTACHED INFORMATION SUCH AS: PICTURES/BROCHURES OF THE PROPOSED SYSTEM, TYPES OF SPECIAL FEATURES NOT CONSIDERED, AND OTHER INFORMATION ON THIS PROPOSAL. Additional Pricing Addendum.

Bidding Company: Byt Motors
Bidding Agent: Kyle Henrich
Address: 2901 S. Brent Subst Mo 65301
Date: 12-7-11 Phone: 926-2700
Agent's Signature: Kyle Henrich Date: 12-7-11

ON THE FRONT OF YOUR BID ENVELOPE MARK: Sedalia Police - Vehicle Bid

Mail To: Arlene Silvey, City Clerk
200 S. Osage Avenue
Sedalia, MO 65301-4334

APPROVED
FOR
CIRCUIT

General Bid Specifications: Police Vehicles

Model Selected: 2012 Dodge Charger with Factory Police Packages

Does bid meet specifications
**TO BE COMPLETED BY
BIDDER**

YES NO

- 1 Four Door Sedan, rear wheel drive X
- 2 Engine: V-6 Type, 3.6 liter 6 cylinders, heavy duty radiator and cooling system (including heater), oil filter and replacement element air filter, fuel injected system. Engines that are designed for use in police applications are required. X
- 3 Air Conditioning: Factory installed air conditioner and fresh air heater and defroster. X
- 4 Transmission: Best grade heavy duty automatic transmission recommended for Police Operations. X
- 5 Steering: Power Steering with tilt wheel X
- 6 Heavy duty fade resistant brakes with power booster or ABS X
- 7 Suspension System: Heavy duty four wheel independent X
- 8 Alternator: Heavy duty alternator required with minimum of 220 amps X
- 9 Battery: Heavy duty 800 c.c.a. minimum battery X
- 10 Glass: Tinted - all windows X
- 11 Locks: All locks to open with a single key X
- 12 Automatic Trunk Opener: Car must be equipped with an electric or vacuum device to unfasten and unlock the trunk lid from the driver's position inside the vehicle. X
- 13 Front Seat: Heavy duty front bucket seats, reinforced for increase support and durability with a cloth or vinyl covering. Driver's seat shall be electric with controls allowing for up, down, forward and reverse movements. X

General Bid Specifications: Police Vehicles

Does bid meet specifications
TO BE COMPLETED BY
BIDDER

YES NO

14 Gauges: Equipped with gauges showing temperature, oil pressure, and amperes. (Individual lights are not sufficient).

X _____

15 Power Accessories: Door locks, driver's seat and windows, Cruise Control to be mounted in steering wheel.

X _____

~~16~~ Rear Seat: Plastic molded for prisoner transport

_____ X _____

SEE
ADDENDUM

17 Radio: Am/Fm required

X _____

18 Speakers: Standard factory

X _____

19 Floor Covering: heavy duty vinyl type, both front and rear.

X _____

20 Molding: Protective side body molding.

X _____

21 Rear View Mirrors: Interior to have day or night tab, (selector type non-glare), and outside mirrors to be of remote control or electric and heated

X _____

22 Horns: factory equipped

X _____

23 Cigarette Lighter or auxiliary power supply

X _____

24 Speedometer: Calibrated and properly geared for accuracy

X _____

25 Windshield Wipers: Two speed, intermittent windshield wipers

X _____

26 Anti-Freeze: Permanent anti-freeze to be furnished by dealer in the radiators of the vehicles capable of withstanding -20 degree temperatures.

X _____

27 Tires: (Five Tires) Fabric Belted or Steel Belted Radial Ply Hi-Performance Police Type, Black Wall or other tires suitable for police usage.

X _____

28 Wheels: (Five Wheels) Heavy duty wheels recommended for police service, equipped with wheel rings or full wheel covers.

X _____

29 Mirrors: Heated mirrors for both drivers and passenger's side

X _____

General Bid Specifications: Police Vehicles

Does bid meet specifications
TO BE COMPLETED BY
BIDDER

30 Body Structure: Heavy duty unitized body structure

YES NO
 X

31 Exterior Color: Black with standard interior trim in Charcoal, if available.

 X

32 Spotlight: Cars with factory installed spotlight on the left front exterior door which can be controlled from the interior of the vehicle.

 X

33 Keyless Entry System to be controlled remotely by the vehicle operator either factory installed or aftermarket.

 X

~~34~~ ~~Interceptor Trunk Pack to be placed in vehicles trunk~~

 X

SEE ADDENDUM

35 Air Bags: Driver, Passenger, and Side required

 X

36 Electric Rear Window Defroster

 X

~~37~~ ~~Protective cage mounted between front and rear seats~~

 X

SEE ADDENDUM

A. Other Information: *w/ Gun Cabinet*

It shall be the responsibility of the dealer and the car manufacturer supplying the vehicles purchased to maintain an adequate stock of all regular and special parts in the area of purchase. A special system shall be set up for expediting "hard to get" items. Shop manuals and the technical service bulletins shall also be available at the dealership for inspection by the City of Sedalia.

It shall also be the dealer's responsibility to provide to the City of Sedalia with any extended warranties that are available on the police vehicles that may be considered in the selection of the best bid.

The successful bidder shall be required to furnish part numbers for the oil filter, spark plugs and air filter elements on the new cars within 20 days after the award of the bid is made.

It is requested that the bid be done on (2) police vehicles as specified in the specifications listed. The successful vendor will guarantee the price per unit to the City of Sedalia for a period of not less than 90 days in case additional orders are made. Any deviation from specifications shall be marked and an explanation of that deviation made.

These vehicles will be utilized in the normal marked fleet operations of the Sedalia Police Department.

(2) Police Vehicles
December 12, 2011 2:00 p.m.
Mayor's Conference Room

Bryant Motor Company– 2901 South Limit, Sedalia, Mo 65301

Total Proposed Cost: **\$ 44,470.00**

Cost for each Vehicle: \$ 22,235.00

Optional Equipment not including installation:

Plastic molded rear seat - \$320.00 each

Truck tray & cooling fan - \$1,550.00 each

Protective cage with gun cutout - \$550.00 each

Cost for Delivery: \$0.00

Make & Model: 2012 Dodge Charger

Proposed Delivery: 90-120 days

Manufacturer Warranty:

Engine, Transmission & Drive Train: 5 years/ 100,000 miles

Electrical Systems & Components: 3 years/ 36,000 miles

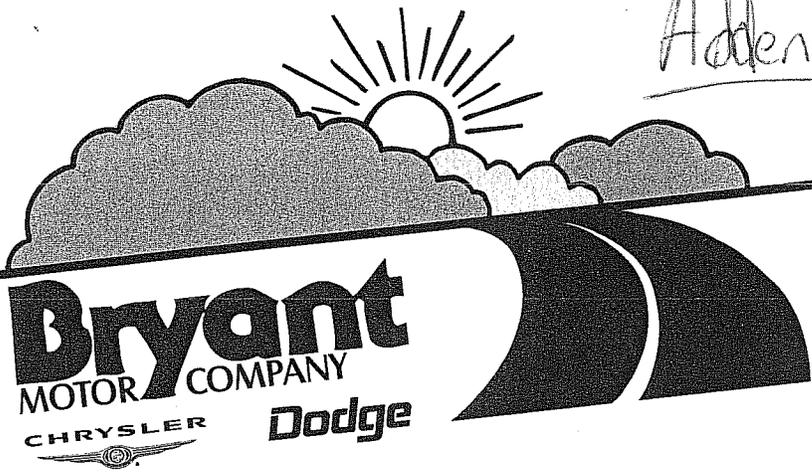
Other Parts: 3 years/ 36,000 miles

Extended Warranty Available: Yes, several pending options

Meet Specs: Yes, except see optional equipment

Additional Charges: No

Addendum



Sales: 2901 S. Highway 65
660-829-1952 1-800-886-2701

Service: 2nd & Kentucky 826-2700
Sedalia, MO 65301

Addendum for optional equipment for 2012 Dodge Charger for the Sedalia Police Dept.

Plastic molded rear seat 320⁰⁰ EACH

Truck tray and cooling fan 1550⁰⁰ EACH

Protective cage with gun cutout 550⁰⁰ EACH

Base Police Package

Proguard

These prices are for optional equipment and do not include installation.

STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)	L D D E 4 8	L D D M 4 8	L D D S 4 8	L D D P 4 8	L D E S 4 8	L D E P 4 8
12V CENTER CONSOLE POWER OUTLET (JKW)	X	X	X	X	X	X
140 MPH PRIMARY SPEEDOMETER (JCE)		X	X		X	
160 AMP ALTERNATOR (BAB)		X		X		X
160 MPH PRIMARY SPEEDOMETER (JCC)	X			X		X
175MM FRONT AXLE (DJL)					X	X
17X7.0 PAINTED ALUMINUM WHEEL (WGW)		X	X			
180 AMP ALTERNATOR (BAD)			X		X	
18X7.5 ALUMINUM WHEELS (WPB)				X		
18X7.5 STEEL WHEELS (WEJ)	X					
19.1 GALLON FUEL TANK (NGA)	X	X	X	X	X	X
19X7.5 CAST ALUMINUM WHEELS (WGC)					X	X
1-YEAR SIRIUS RADIO SERVICE (X9B)			X	X	X	X
2.65 REAR AXLE RATIO (DLC)	X	X	X	X		
200MM REAR AXLE (DRD)	X	X	X		X	
215MM REAR AXLE (DPP)				X		X
220 AMP ALTERNATOR (BAJ)	X					
276 WATT AMPLIFIER (RD7)			X	X	X	X
3.06 REAR AXLE RATIO (DMP)						X
3.07 REAR AXLE RATIO (DMM)					X	
4.3" TOUCH SCREEN DISPLAY (RFK)	X	X	X		X	
50 STATE EMISSIONS (NAS)	X			X		X
6 PREMIUM SPEAKERS (RCJ)			X	X	X	X
6 SPEAKERS (RCG)	X	X				
730 AMP MAINTENANCE FREE BATTERY (BCN)		X	X	X	X	X
8.4" TOUCH SCREEN DISPLAY (RFL)				X		X
800 AMP MAINTENANCE FREE BATTERY (BCF)	X					
ACOUSTIC FRONT DOOR GLASS (GAP)	X	X	X	X	X	X
ACOUSTIC WINDSHIELD (GAK)	X	X	X	X	X	X
ACTIVE T/CASE W/FRT AXLE DISCONNECT (DKB)					X	X
ADVANCED MULTISTAGE FRONT AIR BAGS** (CG3)	X	X	X	X	X	X
AIR COND'ING W/DUAL ZONE TEMP CNTRL (HAD)	X	X				
AIR COND ATC W/DUAL ZONE CONTROL (HAF)			X	X	X	X
AIR FILTERING (JMA)	X	X	X	X	X	X
ALL SPEED TRACTION CONTROL (BNP)	X	X	X	X	X	X
ALL WHEEL DRIVE BADGE (MSX)					X	X
ANTI-LOCK 4-WHEEL DISC BRAKES (BR3)		X	X			
ANTI-LOCK 4-WHEEL DISC PERF BRAKES (BR5)				X	X	X
AUDIO JACK INPUT FOR MOBILE DEVICES (RSU)	X	X	X	X	X	X
AUTOMATIC HEADLAMPS (LMG)	X	X	X	X	X	X
AUTOSTICK (R) AUTOMATIC TRANSMISSION (DHD)	X	X		X		X
BASE ENGINE CONTROLLER (NZE)		X	X	X	X	X
BLACK GRILLE W/BLACK HONEYCOMB (MFU)	X					
BLACK GRILLE W/BRIGHT SURROUND (MFM)		X	X	X	X	X
BLACK HEADLAMP BEZELS (MFA)	X	X	X	X	X	X
BLACK INTERIOR ACCENTS (XSB)	X					
BLUETOOTH STREAMING AUDIO (RSL)			X	X	X	X
BODY COLOR DOOR HANDLES (MNK)	X	X	X	X	X	X
BODY COLOR EXTERIOR MIRRORS (LEP)	X	X	X	X	X	X
BODYCOLOR LOWER BODY/SIDE CLADDING (MRC)	X	X	X	X	X	X
BRAKE/PARK INTERLOCK (XSL)	X	X	X	X	X	X
BRAKE & KNUCKLE PARTS MODULE (X8X)	X	X	X	X	X	X
BRAKE ASSIST (BGE)	X	X	X	X	X	X
BRIGHT HUB CAPS (WMH)	X					
CAPLESS FUEL FILLER (XJM)	X	X	X	X	X	X
CARGO COMPARTMENT DRESS-UP (CKM)	X	X	X	X	X	X
CARGO NET (CKR)		X	X	X	X	X
CELL PHONE STORAGE (CVK)		X	X	X	X	X

E - EXTRA COST N/C - NO CHARGE N/A - NOT AVAILABLE

STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)	L D D E 4 8	L D D M 4 8	L D D S 4 8	L D D P 4 8	L D E S 4 8	L D E P 4 8
CENTER REAR 3-POINT SEAT BELT (CG6)	X	X	X	X	X	X
CHARGER BADGE (MT1)	X	X	X	X	X	X
CHILD SEAT UPPER TETHER ANCHORAGES (CF4)	X	X	X	X	X	X
CHMSL LAMP (LPA)	X	X	X	X	X	X
CLOTH LOW-BACK BUCKET SEATS (*B7)		X	X		X	
COLUMN MOUNT AUTOMATIC SHIFT LEVER (CV8)	X					
COMPACT SPARE TIRE (TBC)	X			X		
COMPACT SPARE TIRE (TBG)		X	X			
COMPACT SPARE TIRE (TBK)					X	X
COMPASS GAUGE (JFA)			X	X	X	X
CUSTOM DEFINED COLOR DISPLAY MONITOR (LAT)	X	X	X	X	X	X
DAYTIME RUNNING HEADLAMPS, HIGH BEAM (LMK)	X	X	X	X	X	X
DECKLID LINER (CKU)		X	X	X	X	X
DOOR PARTS MODULE (X82)	X	X	X	X	X	X
DUAL BRIGHT EXHAUST TIPS (NEL)	X	X	X	X	X	X
DUAL NOTE ELECTRIC HORNS (JJB)	X	X	X	X	X	X
DUAL REAR EXHAUST (NER)	X	X	X	X	X	X
ELECTRO-HYDRAULIC POWER STEERING (XXK)	X	X	X	X	X	X
ELECTROLUMINESCENT INSTR CLUSTER (JA6)					X	
ELECTRONIC STABILITY CONTROL (BNB)	X	X	X	X	X	X
ENGINE - 3.6L V6 24V VVT ENGINE (ERB)	X	X	X		X	
ENGINE - 5.7L V8 HEMI MDS VVT ENGINE (EZH)				X		X
ENGINE HOUR METER (XAX)	X					
ENGINE OIL COOLER (NHA)	X	X	X		X	
EXTERIOR MIRRORS W/HEATING ELEMENT (NHJ)			X	X	X	X
FEDERAL EMISSIONS (NAA)		X	X		X	
FIRESTONE BRAND TIRES (TZF)	X					
FIXED REAR SEAT (CFW)	X					
FLOOR CARPET (CKD)	X	X	X	X	X	X
FOG LAMPS (LNJ)			X	X	X	X
FOR MORE INFO, CALL 888-539-7474 (X9A)			X	X	X	X
FRONT/REAR CLIMATE CONTROL OUTLETS (XGA)		X	X	X	X	X
FRONT & REAR FLOOR MATS (CLZ)	X	X	X	X	X	X
FRONT & REAR LED MAP POCKETS (LBU)			X	X	X	X
FRONT & REAR SOLAR CONTROL GLASS (GBC)	X	X	X	X	X	X
FRONT DOME LAMP (LCK)	X					
FRONT HEIGHT ADJUST SHOULDER BELTS (CGD)	X	X	X	X	X	X
FRONT PASSENGER SEAT BELT ALERT (LAX)	X	X	X	X	X	X
FRONT READING/MAP LAMPS (LBG)		X	X	X	X	X
FRONT SUSPENSION DAMPER PARTS MODULE (X89)	X	X	X	X	X	X
FRONT SUSPENSION PARTS MODULE (X84)	X	X	X	X	X	X
FULL LENGTH FLOOR CONSOLE (CUF)		X	X	X	X	X
GLOVE BOX LAMP (LBC)	X	X	X	X	X	X
GVW RATING - 5100# (Z1G)		X	X			
GVW RATING - 5300# (Z1E)				X		
GVW RATING - 5500# (Z1F)	X				X	X
HALOGEN HEADLAMPS (LMB)	X	X	X		X	
HD CLOTH BUCKET & REAR BENCH SEATS (*C8)	X					
HEATED FRONT SEATS (JPM)			X	X	X	X
HEAVY DUTY SUSPENSION (SDB)	X					
HEMI BADGE (MW5)				X		X
HIGH SPEED ENGINE CONTROLLER (NZ5)	X					
HILL START ASSIST (BNG)	X	X	X	X	X	X
HUMIDITY SENSOR (XXT)			X	X	X	X
HYDRAULIC ASSIST BRAKE BOOSTER (BPT)	X	X	X	X	X	X
ILLUMINATED FRONT CUPHOLDERS (CWP)		X	X	X	X	X
ILLUMINATED REAR ASSIST HANDLES (CSS)	X	X	X	X	X	X

E - EXTRA COST N/C - NO CHARGE N/A - NOT AVAILABLE

STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)	L D D E 4 8	L D D M 4 8	L D D S 4 8	L D D P 4 8	L D E S 4 8	L D E P 4 8
RR ARMREST W/CUPHOLDER SEAT (CSN)		X	X	X	X	X
RR VIEW AUTO DIM MIRROR W/MICROPHONE (GN5)			X	X	X	X
SENTRY KEY THEFT DETERRENT SYSTEM (GXX)	X	X	X	X	X	X
SEVERE DUTY ENGINE COOLING (XDK)	X					
SIRIUS SATELLITE RADIO (RSC)			X	X	X	X
SOLAR CONTROL GLASS (GAM)	X	X	X	X	X	X
SPECIAL SERVICE GROUP (AHV)	X					
SPEED CONTROL (NHM)	X	X	X	X	X	X
SPEED SENSITIVE POWER LOCKS (JPH)	X	X	X	X	X	X
SPORT CLOTH BUCKET SEATS (*D7)				X		X
SPOT LAMP PREP. (LNQ)	X					
STANDARD DUTY ENGINE COOLING (NMB)		X	X	X	X	X
STEERING WHEEL MOUNTED AUDIO CTRLS (RDZ)	X	X	X	X	X	X
STEERING WHEEL (SCA)		X				
SUN VISORS W/ILLUM VANITY MIRRORS (GNC)	X	X	X	X	X	X
SUPP. SIDE CURTAIN FRT/RR AIR BAGS (CJ2)	X	X	X	X	X	X
SUPPLEMENTAL FRT SEAT SIDE AIR BAGS (CJ1)	X	X	X	X	X	X
TILT/LIMITED TELESCOPE STEERING COL (SUE)	X					
TILT/TELESCOPE STEERING COLUMN (SUD)		X	X	X	X	X
TIP START (XBN)	X	X	X	X	X	X
TIRE & WHEEL PARTS MODULE (X88)	X	X	X	X	X	X
TIRE PRESSURE MONITORING DISPLAY (XGM)	X	X	X	X	X	X
TOURING SUSPENSION (SDC)		X	X			
TRANSMISSION - 5-SPEED AUTO W5A580 TRANSMISSION (DGJ)	X	X		X		X
TRANSMISSION - 8-SPD AUTO 8R45 TRANS (BUY) (DFG)			X		X	
TRUNK LAMP (LDC)	X	X	X	X	X	X
UCONNECT TOUCH 4.3 CD/MP3 (RHA) - (Does not include Hands Free Phone System)	X	X				
UCONNECT TOUCH 4.3S CD/MP3/SAT (REB) - (Does not include Hands Free Phone System); (4.3" Screen Standard for Fleet through December)			X		X	
UCONNECT TOUCH 8.4 CD/DVD/MP3 (RE2) - (Does not include Hands Free Phone System)				X		X
UCONNECT VOICE COMMAND W/BLUETOOTH (RSP)			X	X	X	X
UNDERHOOD LAMP (LDA)	X					
UNIVERSAL GARAGE DOOR OPENER (XGD)			X	X	X	X
URETHANE SHIFT KNOB (CV3)		X				
VAR INTERMITTENT WINDSHIELD WIPERS (JHA)	X	X	X	X	X	X
WOVEN MICRO ALUM INTERIOR ACCENTS (XSS)		X	X	X	X	X

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE DEFINITION OF FALSE ALARM CONTAINED IN SECTION 20-208, REPEALING SECTION 20-213(c) REGARDING THE ALARM REVIEW BOARD AND AMENDING THE CITY’S FEE SCHEDULE REGARDING FALSE ALARMS.

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

Section 1. The definition of false alarm contained in Section 20-208 is amended to read as follows:

“*False alarm* means an alarm which is actuated by inadvertence, negligence or unintentional act, or intentionally for any purpose other than to summon the police and/or the fire department in the belief that a need exists for such summons, to which the police and/or the fire department responds, including alarms caused by the malfunction of the alarm system. An alarm which has been received by the police and/or the fire department which is canceled prior to the time the responding officer reaches the alarm site shall not be considered a false alarm. The following shall not be considered a false alarm:

- (1) Alarms caused by an attempted illegal entry, of which there is visible evidence.
- (2) Alarms intentionally caused by the resident acting under a sincere belief that a need existed to call the police department.
- (3) Alarms caused by severe weather-related events.

In the event that an alarm qualifies as a false alarm under this definition, no more than one charge for a false alarm shall be made in a 24-hour basis if the owner or operator of the alarm can show that they have made an effort to correct the problem at the alarm site.

Section 2. Section 20-213(c) is hereby repealed.

Section 3. The City’s fee schedule associated with Section 20-213(a) is amended to read as follows:

First through three false alarms in a calendar year – No Charge.
Fourth through sixth false alarms in a calendar year - \$25.00 each false alarm; and
Seventh and subsequent false alarms in a calendar year - \$50.00 each false alarm.

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 3rd day of January, 2012.

Presiding Officer of the Council

Approved by the Mayor of said City this 3rd day of January, 2012.

Mary Elaine Horn, Mayor

ATTEST:

Arlene Silvey, MRCC City Clerk



Office of the City Attorney

To: Mayor Horn, Members of City Council and City Administrator
From: Anne C. Gardner, City Attorney
Date: December 28, 2011
Re: Council Meeting for January 3, 2012

Greetings and good afternoon all:

Per Mr. Edwards' direction, and as a result of Tuesday's work session. I have drafted a proposed and attached ordinance amending certain provisions regarding false alarms for your review and consideration.

The pertinent changes are:

1. The definitions of Section 20-208 contained the exact same definition for false alarm as the prior Code. However, as the first phrase is no longer applicable, I have deleted it in this draft. I then just renumbered the remaining phrases.
2. I amended Section 20-213 to repeal paragraph (c) regarding an appeal to a nonexistent alarm review board.
3. Lastly I amended the fee schedule to read as follows:

"First through three false alarms in a calendar year – No Charge.
Fourth through sixth false alarms in a calendar year - \$25.00 each false alarm; and
Seventh and subsequent false alarms in a calendar year - \$50.00 each false alarm."

As you recall, the current fee schedule states that the first through third false alarms are charged at the rate of \$25.00 each. The fourth through sixth are charged at \$50.00 and the subsequent false alarms are charged at \$100.00 each. The current fee schedule also does not distinguish that the 12 month period is a calendar year.

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND PITTSBURGH CORNING CORPORATION, A MISSOURI CORPORATION.

WHEREAS, the City of Sedalia, Missouri has received a proposal from Pittsburgh Corning Corporation, a Missouri corporation for a change in the sanitary sewer fees being paid to the City of Sedalia; and

WHEREAS, Pittsburgh Corning Corporation uses metered water in cooling towers in their production process and such water evaporates and does not go into the City of Sedalia's sanitary sewer system; and

WHEREAS, the City of Sedalia agrees with the above information and agrees not to charge Pittsburgh Corning Corporation for sanitary sewer charges for water that does not flow into the City of Sedalia's sanitary sewer system. The amount of flow in the sanitary sewer main upstream and downstream from Pittsburgh Corning was measured and the amount of metered water discharging into the City of Sedalia's sanitary sewer system ranged from 56% to 78% and the City of Sedalia agrees to charge Pittsburgh Corning Corporation a sanitary sewer charge based upon 56% of metered water at the sewer use charge rate as more fully described in the proposed agreement attached to this ordinance and incorporated by reference herein.

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

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

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

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 3rd day of January, 2012.

Presiding Officer of the Council

Approved by the Mayor of said City this 3rd day of January, 2012.

Mary Elaine Horn, Mayor

ATTEST:

Arlene Silvey, MRCC City Clerk

To: Gary Edwards
From: Bill Beck
Date: December 23, 2011
Subject: Pittsburgh Corning Corp.

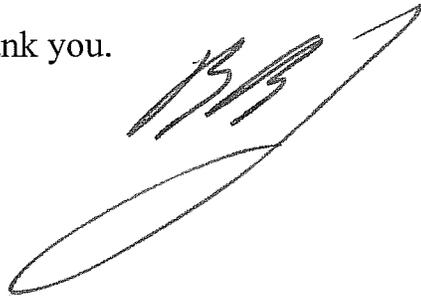
Pittsburgh Corning uses cooling water during their manufacturing process. A significant amount of the water that comes into the plant is evaporated. Therefore, the evaporated water should not be charged as water entering our sewer system.

In order to identify how much of this water does not go into the sewer system, the City installed a flow meter at the discharge point for Pittsburgh Corning Corp. This allowed us to get an average for their sewer discharge.

The amount of water discharged into our sewer system from Pittsburgh Corning is 56% of the total monthly metered water going into the plant. This agreement allows the amount billed for the sewer to be 56% of the metered water.

The City will perform an annual inspection and flow analysis of the wastewater and adjust the agreement accordingly.

Thank you.

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

AGREEMENT

PITTSBURGH CORNING CORP. AND THE CITY OF SEDALIA, MISSOURI FOR ADJUSTMENT TO SANITARY SEWER CHARGES

THIS AGREEMENT, entered into this _____, by the Pittsburgh Corning Corp., and the City of Sedalia, a municipal corporation and a third class City of the State of Missouri.

WITNESSETH:

WHEREAS, Pittsburgh Corning Corp. desires to enter into an agreement for a change in the sanitary sewer being paid to the City of Sedalia;

NOW, THEREFORE, in consideration of the mutual representation herein, the parties hereto agree as follows:

- A. Pittsburgh Corning Corp. uses metered water in cooling towers in their production process. This water is evaporated and does not go into the City of Sedalia sanitary sewer system.
- B. The City of Sedalia agrees the information in item A is true and does not wish to charge Pittsburgh Corning Corp. sanitary sewer charges for the water that does not go into the City of Sedalia sanitary sewer system.
- C. The City of Sedalia measured the amount of flow in the sanitary sewer main upstream and downstream of Pittsburgh Corning Corp. The amount of metered water discharging into the City of Sedalia sanitary sewer system ranges from 56% to 78%.
- D. The City of Sedalia agrees to charges Pittsburgh Corning Corp. a sanitary sewer charge on 56% of the metered water at the sewer use charge rate schedule specified in the City of Sedalia Code of Ordinances.
- E. The city of Sedalia will measure the flow and recalculate the percentage being charged on an annual basis. New charges will be effective June 1.

SECTION II - TERM OF AGREEMENT

The term of this agreement shall begin on _____ and shall terminate on _____, 2012. The agreement is will be renewed on an annual basis, unless amended or terminated upon mutual agreement and written notification of both parties.

SECTION IV - AGREEMENT AMENDMENT

The parties agree that no change or modification to this Agreement shall be of any force or effect unless the amendment is dated, reduced to writing, executed by both parties, and attached to and made a part of this Agreement. No work shall commence and no costs incurred in consequence of any amendment hereto unless and until such amendment has been executed and made a part of this Agreement.

SECTION V - AGREEMENT LIMITATIONS

It is understood that this Agreement constitutes the entire agreement between the parties hereto, and there are no other agreements or understandings, implied or expressed, except as set for the specifically in this Agreement.

SECTION VI - SEVERABILITY

If any one or more of the sections, sentences, clauses or parts of this Agreement, chapter or section shall for any reason be held invalid, the invalidity of such section, clause or part shall not affect or prejudice in any way the applicability and validity of any other provision of this Agreement.

SECTION VII - TERMINATION

This agreement may be terminated by either party provided a ninety-day written notice is provided to the other party.

IN WITNESS WHEREOF, the parties hereto have executed this agreement in counterpart, each of which shall constitute an original on the day and year first above written.

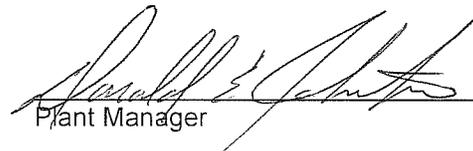
CITY OF SEDALIA, MISSOURI

By Mary Elaine Horn, Mayor

ATTEST:

Arlene Silvey, City Clerk, MRCC
City of Sedalia, Missouri

Pittsburgh Corning Corp.



Plant Manager

ATTEST:

Secretary

Office of the Mayor

TO: Members of City Council
FROM: Mayor Elaine Horn *E.H.*
DATE: December 22, 2011
RE: Appointments to City Board

I would like to make the following recommendation:

NEW APPOINTMENTS:

BOARD	MEMBER	TERM
POLICE PERSONNEL BOARD		
	Les Harrell, Jr. 1321 S. Garfield	Replacing James Cunningham Term Expiring 06-2013

**City of Sedalia
Department Bills 1-3-2012**

Vendor Name	Invoice Number	Invoice Amount
A & L Great Lakes Laboratories	1042743	\$475.00
Alliance Water Resources Inc	5101	\$12,030.00
Alliance Water Resources Inc	5102	\$8,471.00
American Highway Products Ltd	17869	\$105.11
American Test Center	2113542	\$570.00
Apac-Missouri Inc	9000139398	\$213.01
Apac-Missouri Inc	9000139662	\$269.18
Apac-Missouri Inc	9000140063	\$297.30
Apac-Missouri Inc	9000140107	\$285.25
Apco International Inc.	1211-Anson	\$69.00
Apco International Inc.	1211-Baughman	\$69.00
Apco International Inc.	1211-Buckley	\$69.00
Apco International Inc.	1211-Napier	\$69.00
Apco International Inc.	1211-Stewart	\$69.00
Apco International Inc.	1211-Ybarra	\$69.00
At & T	1211	\$167.93
At & T	1211A	\$41.80
Blue Springs Winwater Co	037804	\$255.00
Bound Tree Medical Llc	87314065	\$73.46
Brownfield Oil Co Inc	89534	\$22,722.26
CDW Government Inc.	B622941	\$125.27
CDW Government Inc.	C321607	\$54.52
Century Tool & Equipment	414367	\$64.73
Charter Communications	1211-11	\$199.75
Charter Communications	1211-12A	\$101.99
Charter Communications	1211-12C	\$64.48
Charter Communications	1211-13	\$62.44
Charter Communications	1211-14	\$94.99
Charter Communications	1211-19	\$144.37
Charter Communications	1211-MUNI	\$119.99
City Safe & Lock Service	061801	\$82.00
City Safe & Lock Service	061860	\$179.50
Clark's Tool & Equipment	131318	\$41.60
Clark's Tool & Equipment	131322	\$31.80
Clark's Tool & Equipment	131552	\$55.50
Cooperative Workshops Inc	42839	\$5,000.00
Custom Communications	121611A	\$45.00
Custom Communications	121611B	\$56.25
Deeter Foundry Inc	172424	\$482.00
Dell Marketing Lp	XFKXJP755	\$245.39
Dell Marketing Lp	XFKXX65N9	\$130.80
Dugan's Paint And Floorcovering	S0189142	\$45.25
Ed. Roehr Safety Products	344772	\$660.87

**City of Sedalia
Department Bills 1-3-2012**

Vendor Name	Invoice Number	Invoice Amount
Elevator Safety Services Inc	9064	\$140.00
Empire District	1211-12	\$435.36
Empire District	1211-12C	\$145.16
Empire District	1211-14F	\$236.19
Empire District	1211-14H	\$317.76
Empire District	1211-15	\$540.11
Empire District	1211-18	\$1,432.78
Empire District	1211-20	\$326.33
Empire District	1211-61M	\$531.52
Engineering Surveys & Services	ESS044197	\$23.00
Engineering Surveys & Services	ESS044283	\$94.00
Engineering Surveys & Services	ESS044284	\$177.00
Engineering Surveys & Services	ESS044137	\$400.00
Fedex	7-735-78110	\$17.67
FFAM	1211	\$62.50
Furniture Factory Outlet	1112190120	\$303.60
Hillyard - Columbia	600032724	\$139.52
Hillyard - Columbia	600054210	\$167.57
Hillyard - Columbia	600054254	\$250.66
Home Lumber Co	16268	\$7.98
Home Lumber Co	16265	\$11.76
IBT Inc.	5711219	\$10.26
Ikon Office Solutions	1032536339	\$51.38
Ikon Office Solutions	1032536340	\$51.55
Ikon Office Solutions	5021831341	\$52.82
Insurance & Benefits Group Llc	44261	\$6,276.00
International Code Council	0070920	\$58.50
Jimmy John'S #1249	35	\$6.67
Jim's Tire Service Inc	1-52616	\$312.77
Jim's Tire Service Inc	1-52618	\$312.77
Jim's Tire Service Inc	1-52620	\$277.40
John G. Tutt	2449	\$333.20
KCP&L	1211	\$34,056.27
KCP&L	1211-05	\$140.65
KCP&L	1211-12	\$458.25
KCP&L	1211-14	\$19.84
KCP&L	1211-14A	\$20.49
KCP&L	1211-14C	\$106.60
KCP&L	1211-14D	\$69.94
KCP&L	1211-14E	\$49.15
KCP&L	1211-14F	\$144.15
KCP&L	1211-14G	\$27.23
KCP&L	1211-14H	\$581.48

**City of Sedalia
Department Bills 1-3-2012**

Vendor Name	Invoice Number	Invoice Amount
KCP&L	1211-14I	\$17.19
KCP&L	1211-14K	\$47.97
KCP&L	1211-14M	\$19.84
KCP&L	1211-14N	\$40.77
KCP&L	1211-14P	\$29.10
KCP&L	1211-14Q	\$27.81
KCP&L	1211-14R	\$28.95
KCP&L	1211-14S	\$28.70
KCP&L	1211-14T	\$28.85
KCP&L	1211-15	\$482.13
KCP&L	1211-17	\$33.87
KCP&L	1211-18	\$768.21
KCP&L	1211-20	\$414.26
KCP&L	1211-24	\$24.71
KCP&L	1211-24C	\$92.97
KCP&L	1211-61C	\$864.12
KCP&L	1211-61M	\$230.88
KCP&L	1211-Comp	\$454.23
KCP&L	1211-Muni	\$2,144.86
Key Hydraulics	11-21986	\$27.23
Key Hydraulics	11-22027	\$15.41
Leon Uniform Co Inc	256254	\$4,049.40
Lochner	009030901-23	\$683.91
M & M Engraving Corp	3529	\$13.00
Mark's Mobile Glass Inc	WSED027952	\$20.00
Mc Master-Carr Supply Company	1444487	\$41.17
MCI	1211	\$214.58
Midwest Laboratories Inc	630205	\$283.10
Missouri Department Of Public Safety	E11-36476	\$25.00
MOGFOA	1211	\$65.00
Moperm	119330	\$27.95
NAPA Of Sedalia Genuine Parts Company	281756	\$24.12
NAPA Of Sedalia Genuine Parts Company	281809	(\$13.47)
Officers Association Missouri Narcotic	1211-McCullough	\$150.00
Officers Association Missouri Narcotic	1211-Reed	\$150.00
Officers Association Missouri Narcotic	1211-Smith	\$150.00
Olsson Associates	166615	\$10,594.22
O'Reilly Automotive Inc.	457559	\$30.00
O'Reilly Automotive Inc.	457804	\$8.99
O'Reilly Automotive Inc.	459889	\$9.98
O'Reilly Automotive Inc.	460264	\$8.99
O'Reilly Automotive Inc.	0114-459348	\$276.20
O'Reilly Automotive Inc.	0114-459768	\$109.49

**City of Sedalia
Department Bills 1-3-2012**

Vendor Name	Invoice Number	Invoice Amount
O'Reilly Automotive Inc.	0114-460036	\$15.48
O'Reilly Automotive Inc.	0247-123794	\$5.99
O'Reilly Automotive Inc.	0247-124192	\$13.20
O'Reilly Automotive Inc.	0247-124682	\$8.06
Orschelns Convenience Card	5996	\$93.77
Orschelns Convenience Card	7433	\$56.69
Otten Small Engine Service	77769	\$20.00
Phillips Auto Electric Inc	1211	\$72.85
Phillips Auto Electric Inc	1211A	\$295.00
Phillips Auto Electric Inc	1211B	\$115.85
Precision Precast	1011640	\$347.22
Printlynx	93137	\$346.77
Public Safety Center Inc	5295396	\$61.84
Quicksilver Water	660071	\$46.25
Rac-Jac Properties	1211	\$5.00
Rac-Jac Properties	1211a	\$161.99
Rejis Commission	0020189	\$25.00
Rick Ball Ford - Sedalia	127278	\$284.54
Russell Mcnish	059357	\$25.00
Safeguard Business Sys	027429351	\$133.55
Safety-Kleen Corp	56669414	\$176.17
Schilby'S Auto Service	21526	\$39.95
Sears Commercial One	T929284	\$119.99
Sedalia Electric Motors Inc	10700	\$260.00
Sedalia Rental & Supply	131516	\$63.50
Sedalia Rental & Supply	131539	\$55.47
Sedalia Rental & Supply	131550	\$36.00
Sedalia Rental & Supply	131688	\$15.75
Sherwin Williams Co	4060-5	\$78.33
SMC Electric Supply	60162920-00	\$48.00
SMC Electric Supply	60163046-00	\$65.86
Smith Paper & Janitor Supply	531795	\$129.03
Smith Paper & Janitor Supply	532099	\$40.80
Smith Paper & Janitor Supply	532372	\$84.17
Smith Paper & Janitor Supply	532303	\$32.50
Smith Paper & Janitor Supply	532480	\$62.14
Smith Paper & Janitor Supply	532575	\$160.26
Snap-On Industrial	15741978	\$133.09
Springbrook Software	0020090	\$1,374.88
Staples Business Advantage	3166038864	\$42.05
Staples Business Advantage	3165383098	\$222.95
Staples Business Advantage	3165383099	\$99.98
Staples Business Advantage	3165708986	\$95.00

City of Sedalia
Department Bills 1-3-2012

Vendor Name	Invoice Number	Invoice Amount
Staples Business Advantage	3165708987	\$55.98
Staples Business Advantage	3165708988	\$36.20
Staples Business Advantage	3165708989	\$249.98
Staples Business Advantage	3165708990	\$435.30
Staples Business Advantage	3166038865	\$84.96
Stericycle Inc.	4003041414	\$34.23
The Greenhorn LLC	12232011	\$1,245.00
Tim's Tree Service Llc	2613	\$300.00
Tire Centers Llc	6500113743	\$378.80
Tire Centers Llc	6500113744	\$378.80
Tire Centers Llc	6500114076	\$496.21
Towers Fire Apparatus Co Inc	84723	\$361.79
Trans-Central Suppliers Inc	0209681	\$29.80
Trans-Central Suppliers Inc	0209713	\$18.44
Trans-Central Suppliers Inc	0209723	\$50.00
Trans-Central Suppliers Inc	0209691	\$6.52
Trans-Central Suppliers Inc	0209714	\$30.96
Truck Component Services	DN49759	\$37,958.00
Unifirst Corporation	2674787	\$46.78
Unifirst Corporation	2676105	\$25.44
Unifirst Corporation	2676106	\$30.20
Unifirst Corporation	2676107	\$36.96
Unifirst Corporation	2676108	\$39.05
Unifirst Corporation	2676109	\$431.49
Unifirst Corporation	2676110	\$46.78
Unifirst Corporation	26774782	\$25.44
Unifirst Corporation	26774783	\$30.20
Unifirst Corporation	26774784	\$36.96
Unifirst Corporation	26774785	\$39.05
Unifirst Corporation	26774786	\$431.49
Unifirst Corporation	2665217	\$39.80
Unifirst Corporation	2676104	\$26.00
Usa Bluebook	548439	\$156.15
Usa Bluebook	550615	\$119.84
Usa Bluebook	551220	\$109.37
W & M Welding Inc	33549	\$68.82
Wal-Mart	00289	\$4.88
Wal-Mart	01655	\$31.94
Wal-Mart	01763	\$42.70
Wal-Mart	04420	\$61.44
Wal-Mart	08130	\$10.50
Wal-Mart	09475	\$26.75
WCA Waste Systems Inc.	6167	\$26,288.91

City of Sedalia
Department Bills 1-3-2012

Vendor Name	Invoice Number	Invoice Amount
WCA Waste Systems Inc.	6177	\$2,287.55
Woods Super Market	151	\$47.84
Woods Super Market	53	\$64.14
Total Of Invoices To Be Approved		\$204,727.68