



PRE-COUNCIL MEETING

Mayor's Conference Room
Municipal Building
Tuesday, January 17, 2012
6:15 p.m.

MAYOR: MARY ELAINE HORN

MAYOR PRO-TEM: WILEY WALTER

Work Session – 6:15 p.m.

1. Presentation – Source Water Protection Committee
2. Presentation – Blue Ribbon Steering Committee

Committee Meetings – Immediately Following Work Session

PUBLIC SAFETY COMMITTEE Police, Fire, and Emergency Management	Stephen Galliher, Chair Tony Arbisi, Vice Chair
<ol style="list-style-type: none"> 1. Review request from the Sedalia Police Department for destruction of records. 2. Review ordinance adding Section 24-4 to the Code of Ordinances relating to predetermined landing zones for air ambulances within the City Limits of the City of Sedalia, Missouri. 	

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
<ol style="list-style-type: none"> 1. Review bids for Closed Circuit Television Equipment Truck for the Water Pollution Control Department. 2. Review proposal from Engineering Surveys & Services for engineering on stormwater problem at 3rd & Ohio. 	

FINANCE/ADMINISTRATION COMMITTEE General/Administrative and Claims	Bob Cross, Chair Wanda Monsees, Vice Chair
<ol style="list-style-type: none"> 1. Review resolution adopting Tax-Exempt Financing Compliance Policy and Procedure regarding post issuance compliance with federal tax requirements with respect to governmental bond issues. 	



CITY COUNCIL MEETING AGENDA

City Council Chambers
Municipal Building
Tuesday, January 17, 2012
7:00 p.m.

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

I. MINUTES

1. Pre-Council Meeting January 3, 2012
2. Regular Council Meeting January 3, 2012

II. REPORT OF SPECIAL BOARDS, COMMISSIONS AND COMMITTEES

1. Acceptance of Citizen's Traffic Advisory Commission minutes dated December 14, 2011 and corrected Citizen's Traffic Advisory Commission minutes dated November 16, 2011

III. ROLL CALL OF STANDING COMMITTEES

A. PUBLIC SAFETY – Councilmember Stephen Galliher

1. Approve request from the Sedalia Police Department for the destruction of records

B. PUBLIC WORKS – Councilmember Kenneth Norton

1. Award bid for Closed Circuit Television Equipment Truck for the Water Pollution Control Department
2. Accept proposal from Engineering Surveys & Services for engineering on stormwater problem at 3rd & Ohio

C. FINANCE / ADMINISTRATION – Councilmember Bob Cross

IV. NEW BUSINESS

A. ORDINANCES AND RESOLUTIONS

- O** Adding Section 24-4 to the Code of Ordinances relating to predetermined landing zones for air ambulances within the City Limits of the City of Sedalia, Missouri
- R** Adopting Tax Exempt Financing Compliance Policy and Procedure regarding post issuance Compliance with federal tax requirements with respect to governmental bond issues.

B. APPOINTMENTS

1. Recommendations from Police Personnel Board (Available at meeting)

C. LIQUOR LICENSES

Renewal:

- *Edward Featherston dba Colton's Steakhouse, 4101 W Broadway, Liquor by drink with Sunday Sales, \$750
- *Robbin Griffith dba Walgreens #7428, 801 S Limit, Packaged liquor with Sunday Sales, \$450
- *Austin Craddock dba Bandana's Bar-B-Q, 2909 W Broadway, 5% Beer by Drink with Wine, \$75
- *Jeremy Klein dba Korner Lounge, 1604 S Ohio, Liquor by drink, \$450

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 17, 2012

1. Award bid for Closed Circuit Television Equipment Truck for the Water Pollution Control Department: This closed circuit television truck will be used by the Water Pollution Control Department for cleaning and viewing of the sewer mains. Eight bids were received with one of them being a no bid. The low bid was from Baker Equipment Company of Edmond, Oklahoma. Baker Equipment Company provided a demo truck for staff to review and the truck met all specifications. This purchase was included in the WPC capital outlay budget for \$180,000.00. Staff recommends accepting the bid of \$109,237.00 for a closed circuit television truck from Baker Equipment Company.

2. Accept proposal from Engineering Surveys & Services for engineering on stormwater problem at 3rd & Ohio: Due to the flatness of 3rd Street between S. Ohio and S. Osage, this area experiences drainage problems. The completion of Streetscape Phase II has added to this drainage issue, resulting in standing water 20 feet west of the Ohio and 3rd Street intersection. This proposal authorizes Engineering Surveys and Services to proceed with development plans for this project not to exceed \$6,000.00. This is a budgeted item.

3. Ordinance approving Air Ambulance landing sites: The Fire Department has identified a need for predetermined landing sites for air ambulances within the city limits of the City of Sedalia. By establishing these sites prior to emergency situations, safety will be assured for all emergency responders, the aircraft and the general public. The Airport Board has approved these sites. Jerry Kirkoff of Air Evac also has approved these sites and will be at the council meeting. The First United Methodist Church/Celebration Center has approved the site at their location. Officials at Bothwell have approved the location of the sites.

4. Resolution adopting Tax Exempt Financing Compliance Policy and Procedure for compliance with federal tax requirements relating to governmental bond issues: Over the past few years, the IRS has been increasing its interest in post issuance compliance with respect to governmental bond issues. The IRS recently released a new version of Form 8038-G, the tax filing that is required in connection with the closing of every tax exempt governmental bond deal. This new form has a box to be checked if the issuer (the City) has adopted written procedures for monitoring post issuance compliance. Gilmore and Bell, our bond counsel for numerous years, has suggested that the City adopt a Tax-Exempt Financing Compliance Policy and Procedure as our formal policy regarding post issuance compliance with federal tax requirements, otherwise, we'd be have to leave the box unchecked, creating a red-flag for the IRS.

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 – JANUARY 3, 2012

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 – Scott Joplin Foundation

Stacy Purvis, Scott Joplin Foundation Director, stated that along with the Scott Joplin Festival, they will host its 21st one week Artist and Residence Program coming up February 6-10, 2012 which includes area schools in Sedalia and some neighboring communities; the year round store online; a possible benefit concert on February 5, 2012 and a new program called Party at the Pavilion on Friday night from 5pm to 7pm during the Scott Joplin Festival scheduled for June 6-8, 2012.

Ms. Purvis stated that ticket sales for the Scott Joplin Festival are at 20-25%. Last year the Scott Joplin Foundation brought in visitors or donors from 38 states. Ticket sales to the Scott Joplin festival average about 6% from Sedalia residents and a total of 35% from Missouri residents, with the rest coming from tourists. Locally the Foundation has over 30 businesses that support them monetarily and 75 to 80 individuals who donate anywhere from \$30 to \$1,000. The Scott Joplin Foundation is requesting \$10,000 from the City, which is an increase of \$2,500 from last years \$7,500, to offset the decline in grants.

Presentation – Pioneer Trails Regional Planning Commission

Nancy Heidrich, Transportation Planner, stated that the group covers four counties, Pettis, Saline, Johnson & Lafayette and there are four basic programs that Pioneer Trails Regional Planning Commission work with: Transportation; Solid Waste Management; Economic Development; and GIS Mapping. Pioneer Trails wants to be a resource for communities and is making an effort to communicate more with cities by sending emails for available grants. Under the Transportation program Pioneer Trails will help Sedalia with a physical assessment and mapping of the cities sidewalks.

Presentation – Olsson Associates: Quarterly update on sewer project

Mike Lally and Mike Milius, with Olsson Associates, presented an update on the Sewer Improvements Project.

Mike Lally stated that on December 12, 2011 the Draft Stormwater Masterplan ordinance was presented to the Council to meet Federal Environmental Protection Agency NPDES (National Pollution Dispatch Elimination System) requirements, minimize impacts of development on water quality and flooding, and protect and preserve streams and lakes.

Mr. Lally stated that on January 31, 2012 forums will be held in the council chambers to give the development community and public an education opportunity to let them know what this ordinance means. In February they will revise the ordinance and by March or April the ordinance will be ready for Council action .

Mike Milius provided a brief history on the wastewater issue and the DNR Consent Order. The first stage of the project is Data Collection which involves: Mapping (Aerial Photography – 100% complete GPS – 95% complete, GIS Mapping 80% complete); Smoke Testing (2 Projects bid – (1) is 80% complete and (1) will start middle of January) and Video Inspection (1 project 100% complete, 2 projects nearing completion – 80% complete)

Mr. Milius stated that for the Central Plant there is a new permit that addresses metal issues which had a very significant impact regarding the levels of metals that the City is allowed to discharge. Those levels went up dramatically from what the original test was so with the Southeast and North Plants, Olsson Associates is in the process of requesting that the permits be reopened due to the fact that there is more site specific data to address the metal issues. Once those permits are changed the information will be brought back to the Council. The preliminary numbers point to millions of dollars in savings to the City due to the fact that the City will not have to pre-treat or treat for those metals. Currently in the design process the Central WWTP Improvements include disinfection, emergency power and some sludge handling improvements; the Southeast WWTP Improvements include disinfection, emergency power and blower replacement. The goal is to have the Disinfection Operational at the Southeast Plant by April 2, 2013 and at the Central Plant by June 17, 2014 with a goal to have funds committed/expended by December 2013, to have everything completed by the July 31, 2016 per the DNR Consent Order final deadline.

Mr. Milius presented a printout to the Council detailing the current project schedule for Sedalia Wastewater Improvements, Olsson is planning to have everything completed by the summer of 2014. To date, the Council has committed over \$4 million to projects associated with this endeavor and has paid out about \$1.8 million to date.

Mr. Milius stated that the next step is to submit the draft ordinance to DNR for review by the last part of January 2012, in the second quarter of 2012 the WWTP Consolidation Technical Memorandum, will look at maybe abandoning one of the treatment plants if it benefits the City in the long term or looking at more advantageous sites to discharge wastewater and the Collection System Technical Memorandum, takes all the smoke testing data and GIS data and to help develop a solid game plan for the collection system rehabilitation. The EQ-1 Project Design for improvements of the north equalization basin and the equalization basin of the Southwest lift station, and at central plant have already been approved.

COMMITTEE MEETING

Public Safety Committee – Councilman Galliher presented the following recommendations:

- Bid for the purchase of two new police cars for the Sedalia Police Department from Bryant Motors of Sedalia in the amount of \$49,310.00 was moved to full Council on motion by Walter, seconded by Norton. All in favor.
- 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 was moved to full Council on motion by Carter, seconded by Norton. All in favor.

Public Works Committee – Councilman Norton presented the following recommendation:

- Ordinance approving and accepting an agreement between the City of Sedalia and Pittsburgh Corning Corporation for adjustment to sanitary sewer charges was moved to full Council on motion by Galliher, seconded by Carters. All in favor.

Finance/Administration Committee – Councilman Cross – No Report.

City Administrator, Gary Edwards, stated there is an issue with the Snow Routes that needs to be addressed. The City will put fliers out on cars ahead of time to give the people living on snow routes advanced awareness of snow removal. This will be started in the next couple of days and again if possible closer to a snow event. Also, the City is checking into attachments for snow removal on driveways. The City requests the help of the news media in getting the word out to the public on the snow routes.

With no further comments, the meeting closed at 6:34 p.m.
Respectfully submitted: Arlene Silvey, MRCC City Clerk



CITY OF SEDALIA, MISSOURI
COUNCIL MEETING – JANUARY 3, 2012

The Council of the City of Sedalia, Missouri duly met on Tuesday, January 3, 2012, 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 Arbisi.

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

SPECIAL AWARDS:

2010 Christmas Lighting Contest Winners:

1st Place – Cody and Tara Lappat, 520 East 5th - \$100.00
2nd Place – Stephanie Hopkins, 723 North Grand - \$50.00
3rd Place – David Schick, 1811 East 9th - \$25.00

MINUTES:

City Clerk, Arlene Silvey, stated that Councilman Cross discovered a correction that needed to be made in the minutes for the Regular Council Meeting dated December 19, 2011. On page 2 under Bill No. 2011-89 in the roll call vote it states Councilman Walter was absent when in fact he was present.

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

- Pre-Council Meeting December 19, 2011
- Regular Council Meeting December 19, 2011 with amended changes.
- City Council Work Session December 27, 2011

REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES: None.

ROLL CALL OF STANDING COMMITTEES:

PUBLIC SAFETY – STEPHEN GALLIHER, CHAIRMAN

Awarded bid for two new police cars for the Sedalia Police Department from Bryant Motors of Sedalia for (2) 2012 Dodge Chargers in the amount of \$49,310.00 on motion by Norton, seconded by Carter. All in favor.

PUBLIC WORKS – KENNETH NORTON, CHAIRMAN – No Report

FINANCE & ADMINISTRATION – BOB CROSS, CHAIRMAN – No Report

NEW BUSINESS:

BILL NO. 2012-01, ORDINANCE NO. 9929 – 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 was read once by title.

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

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

Roll Call Vote: Voting "Yes" were Galliher, Arbisi, LaStrada, Monsees, Walter, Cross, Carter and Norton.

No one voted "No".

BILL NO. 2012-02, ORDINANCE NO. 9930 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND PITTSBURGH CORNING CORPORATION, A MISSOURI CORPORATION was read once by title.

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

Final Passage – Motion by Carter, 2nd by Walter. 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.

- Police Personnel Board – Les Harrell, Jr., 1321 S. Garfield, Sedalia, MO, replacing James Cunningham, term expiring June 2013.

BIDS:

- (2) Police Cars for Sedalia Police Department – December 12, 2011

LIQUOR LICENSES:

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

- Robert Rentfro dba Applebee's Neighborhood Grill & Bar, 3320 W. Broadway, Sedalia, MO – Liquor by drink with Sunday Sales.

DEPARTMENT BILLS thru January 3, 2012 totaling \$204,727.68 were approved for payment on motion by Walter, seconded by Galliher. All in favor.

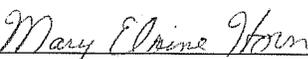
MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR:

GOOD & WELFARE:

Emily Jarrett was introduced to the Council replacing Matt Steingraber as the new City Reporter.

The meeting adjourned at 7:09 p.m. on motion by Norton, seconded by Carter. All in favor.

THE CITY OF SEDALIA, MISSOURI



Mary Elaine Horn, Mayor



Arlene Silvey, MRCC City Clerk

TRAFFIC ADVISORY COMMISSION MEETING
NOVEMBER 16, 2011

The Traffic Advisory Commission duly met on Wednesday, November 16, 2011, at 12:00 p.m. at the Best Western State Fair Motor Inn with Donna Heembrock presiding. Chairman Heembrock called the meeting to order.

ROLLCALL:

Members		Ex-Officio Members	
Donna Heembrock	Present	Bill Beck	Present
Deidre Esquivel	Present	Victoria Kottman	Present
Archie Ross	Present	Greg Harrell	Not Present
John Rucker	Present		
Pete Daniels	Present		
Shirley Neff	Present		
Bob Salmon	Present		

Guests- Ellen Cross

Minutes of the last regular Traffic Advisory Commission meeting of September 14, 2011 were approved.

UNFINISHED BUSINESS:

None

NEW BUSINESS:

Kay's Crafts, 218 S. Ohio Avenue, is requesting a loading and unloading zone in the City of Sedalia owned parking lot behind the business. They would like the first parking space north of the dumpster enclosure. There is increased usage of the parking lot and they are having trouble loading and unloading merchandise. Staff recommends the Commission approve the request. This parking lot is used by residences of the new Commerce Building Apartments so parking availability is limited.

Heembrock asked if we had heard from any other businesses on that side of Ohio; if they were having the same problem. Cross stated she had not heard from any other businesses. Daniels stated he does not see a problem with the request; this is in a parking lot and would not be blocking traffic. Kottman asked if there was a time restriction for the space. Cross stated they did not request a time limit on the space. The Police Department will respond if they receive a complaint. Salmon stated he believes it would help and he would not be blocking any other spaces. Esquivel asked how this could be enforced if there was no time limit on the space. Kottman stated it would be hard to enforce without a time limit. Beck suggested we add a time limit to the request. Daniels suggested a 30 minute time limit. **A motion was made by Salmon to approve the request with a 30 minute time limit. Second by Daniels. All in favor.**

Engineering Surveys and Services, 1775 W. Main Street, is requesting a two way stop on W. 5th Street at S. Beacon Avenue. New sidewalks will be installed on the north side of W. 5th Street from S. Warren Avenue to S. Barrett Avenue as part of the Safe Routes to School Project. Since increased pedestrian traffic is anticipated, controlling the intersection might reduce the number of pedestrian/vehicle conflicts. Staff recommends the Commission deny the request. Per the Manual for Uniform Traffic Control Devices, the accident does not support a two way stop.

Cross passed out a map of the Safe Routes to School new sidewalks. Beck stated he does not see how stopping 5th Street would help at all since the new sidewalk is running parallel to 5th St. Esquivel does not understand how there would be that more pedestrian traffic than there is now. Kottman stated the walking school bus

would probably use the route where the new sidewalks are going to be. Neff asked when the project would start construction. Beck stated it would be in the spring. Neff suggested waiting to see if a problem develops after the project is complete. Beck stated he believes that would be good. Once the project is complete this request can be resubmitted if problems do occur. **A motion was made by Daniels to deny the request. Second by Neff. All in favor.**

OTHER ITEMS FOR DISCUSSION:

Neff noticed the sight obstructions at 12th & Madison has been not been taken care from the request in September. Cross stated she would follow up on the issue.

Ross commented that the railroad spur on N. Park Avenue needed some attention. There is part of the track that is sticking out of the ground. Beck stated he would check into it.

AGENDA FOR NEXT MEETING:

The next meeting will be December 14, 2011.

The meeting adjourned at 12:25 p.m.

TRAFFIC ADVISORY COMMISSION MEETING
DECEMBER 14, 2011

The Traffic Advisory Commission duly met on Wednesday, December 14, 2011, at 12:00 p.m. at the Best Western State Fair Motor Inn with Donna Heembrock presiding. Chairman Heembrock called the meeting to order.

ROLLCALL:

Members		Ex-Officio Members	
Donna Heembrock	Present	Bill Beck	Present
Deidre Esquivel	Not Present	Victoria Kottman	Present
Archie Ross	Present	Greg Harrell	Present
John Rucker	Not Present		
Pete Daniels	Present		
Shirley Neff	Not Present		
Bob Salmon	Present		

Guests- Ellen Cross, Gary Edwards

Minutes of the last regular Traffic Advisory Commission meeting of November 16, 2011 were approved.

UNFINISHED BUSINESS:

None

NEW BUSINESS:

Larry Lawrence, 1411 W. 4th Street, is requesting no parking on the north side of W. 4th Street between S. Carr Avenue and S. Barrett Avenue. His neighbor is remodeling the house and the contractors park their vehicles next to his driveway and also right across from his driveway. Hi has a large truck and his driveway is small so it is very hard if not impossible to back out of his driveway. Staff recommends the Commission deny the request. This is a temporary problem that will be resolved when the remodeling is finished.

Heembrock asked if we know how long the construction would be going on. Cross stated Mr. Lawrence indicated it would be about a two month project. Daniels stated he understands the problem but since the problem is only temporary any action the committee would take would be too late. Heembrock stated this problem also exists all over town. **A motion was made by Daniels to deny the request. Second by Salmon. All in favor.**

OTHER ITEMS FOR DISCUSSION:

Cross stated she received a request from Terri Ballard with the Liberty Center. Ms. Ballard asked the committee discuss a problem they are having and give some input. An official request will be presented to the Commission next month.

The problem they are having is with cars parking in front of the driveway that leads to the ramp for handicapped people to use to enter the Liberty Center. The request they are thinking about making is to make the area in front of the driveway and the one parking space to the west a loading/unloading zone with a 15 minute time limit. Heembrock stated she is on the Liberty Center Board so she is familiar with the problem. Daniels asked if it is illegal to block a driveway. Kottman stated it is illegal and this is considered a driveway. Harrell stated the amount of parked vehicles has increased since Fitters 5th Street Pub has opened. Delivery trucks park in the street when they have deliveries in that area. Kottman asked if the Liberty Center discussed changing the parking with the other businesses in the area. Cross stated she did not know.

Kottman explained not all of the issue is just blocking the driveway but also there is a problem with buses having enough room to pull over and unload people from Winchester Meadows or such. She had discussion with Courtney Wilkins about making both parking spaces to the west of the drive as loading/unloading spaces. Cross asked if this would even solve the problem since anyone could still use these parking spaces and they might not be available when the buses or a handicapped person wants to use it for the Liberty Center. Cross stated per the conversation with Ms. Ballard the official request at this time is a loading/unloading zone with a 15 minute time limit for one parking space to the west of the driveway. Heembrock stated she does not believe this has been discussed with the Liberty Center Board. Daniels stated he would recommend an official request from the Liberty Center Board. Cross stated she would convey to Ms. Ballard that the Board provides a written request to the City. Heembrock added that the next Board meeting would not be until the end of January so it would not be on the Traffic Advisory Agenda until February.

AGENDA FOR NEXT MEETING:

The next meeting will be January 11, 2012.

The meeting adjourned at 12:25 p.m.

Sedalia Police Department
INTER-DEPARTMENTAL MEMORANDUM
Administrative Services Bureau

To : Mayor Elaine Horn
City Council Members

From : Susan Harrelson 
Records Supervisor

Date : January 11, 2012

Ref : Request for Destruction of Records

Mayor Horn and Council Members,

The following list of items have been verified for destruction by myself, Susan Harrelson, in accordance to the Missouri Municipal Records Manual. I am requesting approval for destruction of the following records:

- Alarm Response Report – 2007
- Duplicate Purchase Orders – 2006, 2007, 2008, 2009
- Duplicate Traffic Citations – 2008, 2009
- Traffic Warning Tickets – 2009
- Report of Vehicle Tow Sheets 2007
- Racial Profiling/Vehicle Stop Information – 2009
- Racial Profiling Reports 2010
- Juvenile Referrals – 2007
- Service Cards – 2008
- Disk with 2007 Mugshots from Pettis County Jail (duplicate)
- Background Checks for 2009
- Receipt Books from Records Division for copies sold 2001-2009
- Citizen Ride Along Forms 2003 thru 2005
- Driver Condition Reports 2007 thru 2009 (duplicates)
- Department of Corrections Notifications 2008 thru 2009
- Emergency Contact Lists 2007 thru 2009 (entered in computer)
- Trespass Warnings 2005
- Property Voucher Log 2003
- Repossed Vehicle Log 2003
- Special Event Permits 1998, 2004 thru 2006
- Subpoena Logs 2002, 2005
- Vehicle Tow Index 2000 thru 2002
- 12 hour Log (Domestic Violence) 1999 thru 2003
- 911 Problem Forms 1997, 1999, 2002, 2005

BA Maintenance Records for DataMaster #950093 from March 1996
thru December 2001
BA Maintenance Records for DataMaster #950064 from June 1996
Thru December 2008
BA Maintenance Records for DataMaster #201249 from December
2001 thru December 2008
BA Log from 1992 thru 2008
BA Maintenance Records for Intoxilyzer 5000 SN 001540 1992
Thru 1996
Inactive Type III Certificate Holders 2001 thru 2008

The following items have been microfilmed and verified by the Sedalia Police
Department Records Division:

Offense Reports 2006
Accident Reports 2006
Employee Absentee/Overtime/Comptime cards 2006, 2007
Incident Reports 2006
Property Vouchers 1998 thru 2005

This memorandum is respectfully submitted.

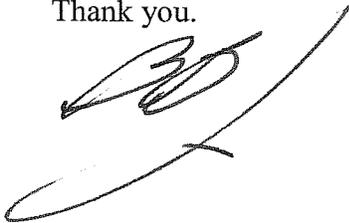
To: Gary Edwards
From: Bill Beck
Date: January 9, 2012
Subject: Closed Circuit Television Truck

We have solicited bids for a closed circuit television truck. This truck will be used in the Water Pollution Control Department for cleaning and viewing the sewer mains. Eight bids were received one of which was a no bid. The low bidder was Baker Equipment Co. of Edmond, OK for \$109,237.00.

This truck meets all specifications. The company brought a demo truck for Phil Webster of Alliance Water Resources and Mike Shankles of Vehicle Maintenance to see. They were very impressed with the equipment and recommend purchasing this truck. \$180,000 was budgeted in the WPC capital outlay for this piece of equipment.

I would recommend we accept the low bid from Baker Equipment Co.

Thank you.

A handwritten signature in black ink, appearing to be 'BD', with a long, sweeping underline that extends to the right and then loops back under the signature.

Close Circuit Television Equipment Truck
November 4, 2011 2:00 p.m.
Staff Conference Room

DESCRIPTION:	Baker Equipment Co. P.O. Box 627 Edmond, OK 73033	Mahoney's Equipment LLC 1917 Meyer Dairy Dr. Arnold, MO 63010	EJ Equipment Inc. 2358 State Route 111 Ponoon Beach, IL 62040	Burnup Equipment Co. 1150 S. Sterling Ave Independence, Mo 64504
	2011 or 2012 Ford E-450 High Cube Van w/ RS Technical Services Video Inspection System	2012 Ford E450 Cutaway w/TV Ferral Model # 938 PNT	Ford E-450 w/ CUES Vehicle Mounted CCTV Inspection System	2011 E-459 Ford Hi-Cube Van, Alias FE2720 Zoom camera w/PE3100 Mini Badger
PRICE:	\$109,237.00	\$118,900.00	\$119,600.00	\$120,898.00
DELIVERY:	60-90 Days After Receipt of Chassis	90 Days from when getting chassis	60-120 Days	120 Days or less
MEETS OR EXCEEDS BID SPECS:	Yes, except Transport System- Body, Kits: N/A, Cargo Box - Side Entry Door, City Specs, would not allow	Yes	Yes, except Transport System- Wheel Kits: wheels will be provided if the optional wheeled transporter is selected.	Yes

DESCRIPTION:	D&S Video 6533 Abercrombie Court Orlando, Florida 32835	Rapid View/BAK C/O David Deake 1828 W. Olson Rd. Rochester, IN 46975	Rapid View/BAK C/O David Deake 1828 W. Olson Rd. Rochester, IN 46975	Key Equipment Supply Co. P.O. Box 11035 Kansas City, KS 66111
	2012 Ford E-450 Chassis & 14' or 18' body w/TRAKSTAR Pan & Tilt Zoom Camera	2011 or 2012 Ford E-450 Roadport Box Van w/ Rapidview -IBAK Camera	2011 or 2012 Ford E-450 Roadport Box Van w/ Rapidview -IBAK Camera	NO BID
PRICE:	\$128,263.00	\$129,999.00	\$149,995.00	
DELIVERY:	90-120 Days ARO	90 Days from Receipt	90 Days from Receipt	
MEETS OR EXCEEDS BID SPECS:	Yes, except Cargo Box - Side Entry Door: entry from rear & cab	Yes, except Camera System, Pan & tilt functions w/10X digital zoom; No. 4X optical plus digital; 40:1 Tidal Zoom; No. Cablock Front-65er Cabln, Crane Swivel Boom; Not needed; Workstation- 14gal pressurized wash down system	Yes	

To: Gary Edwards
From: Bill Beck
Date: January 9, 2012
Subject: Engineering Surveys and Services Agreement

Third Street between Ohio and Osage is very flat and has very poor drainage. After Streetscape Phase II was completed it became apparent that additional drainage would be needed. Water now stands 20 feet west of the Ohio and 3rd Street intersection.

This project will help drainage in the overall area and is needed. The project was budgeted. We are asking for approval for Engineering Surveys and Services to proceed with the development of the plans for this project not to exceed \$6,000.

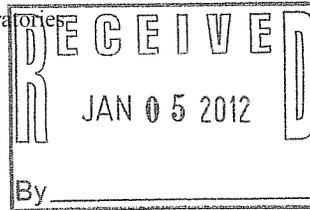
Thank you.

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

Engineering Surveys and Services

Consulting Engineers, Geologists, and Land Surveyors

Analytical and Materials Laboratories



Larry L. Hendren, PE, RG
David A. Bennett, PE
Timothy J. Reed, PLS
Richard J. Rolsing, PE
Chris M. Wickern, PLS
Fred E. Carroz III, PLS
Theron J. Broadfoot, PE
Clinton D. Manderfeld, PE

Randall A. Lee, PE, RG
Timothy J. O' Connor, PE
Benjamin A. Ross, PE, PTOE
Clifford S. Jarvis, PE
Zachary K. Thomas, PE
Matthew A. Kriete, PE
Ross A. Kasmann, PE
Gregory R. Nehring, PE

1775 West Main Street
Sedalia, Missouri 65301
Telephone 660-826-8618
Facsimile 660-826-6158
E-Mail ess@ESS-Inc.com
<http://www.ESS-Inc.com>

January 4, 2012

Mr. Bill Beck
Public Works Director
City of Sedalia
200 South Osage
Sedalia, MO 65301

RE: Professional Engineering Services Proposal
Third Street and Ohio Avenue
Stormwater Design
Sedalia, Missouri

Dear Mr. Beck:

Engineering Surveys and Services appreciates the opportunity to present this proposal to provide professional engineering services for the referenced project for the City of Sedalia. This proposal is based on our discussion, the enclosed scope of work breakdown, and our understanding of the engineering aspects involved in a project of this type.

We estimate that the described professional services will not exceed \$6,000. Additional work and revisions beyond that described in the enclosed scope of work will affect the final project cost. We propose to bill for these services based on a time expended basis, in accordance with our current fee schedules. We propose to submit progress billing following your acceptance of our preliminary design submittal, with the remainder due at completion of our services.

We are prepared to begin work immediately upon your notice to proceed and signature on the enclosed Scope of Work breakdown. We anticipate having two project meetings, one with Public Works and another with project stakeholders, as determined by Public Works.

We look forward to putting our 58 years of experience in Missouri to work for the City of Sedalia on another important project. Please contact me if you have any questions or need additional information.

Respectfully,
Engineering Surveys and Services

Greg Nehring, PE

Enclosure

**City of Sedalia
Scope of Work Outline**

Project: Third Street & Ohio Avenue Stormwater Improvements
Project Limits: Third Street from Ohio Avenue to Osage Avenue

Design Scope:

Field Survey & Drafting:

- Topographic survey for project area.
- Boundary Work is not included.
- All drafting and design to be done using AutoCAD 2012.

Design of Stormwater Improvements

- Develop a stormwater system to minimize standing water on Third Street.
- We anticipate this will include new stormwater structures and pipe.

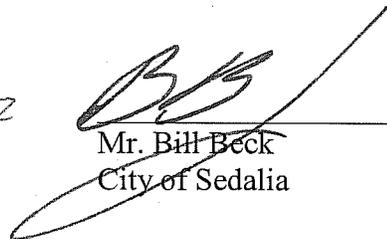
Develop Plans:

- Develop a set of plans to be used for bidding the project.
- Develop a project manual.
- Meet with Public Works and project stakeholders, presenting budget costs.

Design Cost Estimate: \$6,000

Scope Agreed to:

 P.E. 1/4/2012
Date
Greg Nehring, PE
Engineering Surveys & Services

 1-10-2012
Date
Mr. Bill Beck
City of Sedalia

BILL NO. _____

ORDINANCE NO. _____

**AN ORDINANCE ADDING SECTION 24-4 TO THE CODE OF ORDINANCES RELATING TO
PREDETERMINED LANDING ZONES FOR AIR AMUBLANCES WITHIN THE CITY LIMITS
OF THE CITY OF SEDALIA, MISSOURI.**

WHEREAS, a need has been identified that predetermined landing zones for air ambulances inside the city limits of the City of Sedalia should be established. Such predetermined landing zones, identified by GPS coordinates will allow for site inspections before an emergency occurs to insure that the landing zone is safe with adequate clearances for the aircraft, security for the general public and that the landing zone will provide for a safe loading area for emergency responders; and

WHEREAS, the Sedalia Fire Department and representatives from APSI have identified several sites with locations providing coverage to all parts of the City of Sedalia.

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

Section 1. Section 24-4 is added to the Code of Ordinances to read as follows:

“Sec. 24-4. – Predetermined Landing Zones for Air Ambulances within the City Limits of the City of Sedalia, Missouri.

1. Predetermined landing zones for air ambulances, identified by GPS coordinates will allow for site inspections before an emergency occurs to insure that the landing zone is safe with adequate clearances for the aircraft, security for the public and that the area provides for a safe loading area for emergency responders. The GPS coordinates will be listed and maintained at the Sedalia Fire Department and made available to any air ambulance providers at their request. The four predetermined landing zones for air ambulances are as follows:

- | | | |
|--|------------------------------------|------------|
| a. Sedalia Regional Airport - | 38 42' 03.50"N
93 11' 05.24" W | Elev. 911' |
| b. Air Evac Base - | 38 43'37.62" N
93 13' 42.43" W | Elev. 897' |
| c. First United Methodist Church
Celebration Center | 38 40' 56.66" N
93 14' 52.07" W | Elev. 847 |
| d. Bothwell Regional Health Center | 38 41' 58.90" N
93 13' 20.43"W | Elev. 905' |

2. In addition to the above predetermined landing zones, emergency landing zones can be approved by the senior ranking Sedalia Fire Department officer on scene at an emergency, with the requirement that a fire apparatus also be on scene for emergency standby.

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 17th day of January, 2012.

Presiding Officer of the Council

Approved by the Mayor of said City this 17th day of January, 2012.

Mary Elaine Horn, Mayor

ATTEST:

Arlene Silvey, MRCC City Clerk

RESOLUTION NO. _____

A RESOLUTION ADOPTING A TAX-EXEMPT FINANCING COMPLIANCE POLICY AND PROCEDURE AND APPROVING A BOND COMPLIANCE SERVICES AGREEMENT

WHEREAS, the City of Sedalia, Missouri (the “City”), as an issuer of tax-exempt bonds and other obligations (“Tax-Exempt Obligations”), recognizes that the City is subject to certain ongoing restrictions and obligations imposed by federal tax and securities laws, including those relating to the use of the proceeds of Tax-Exempt Obligations and requiring the disclosure of certain events and materials to holders of the City’s Tax-Exempt Obligations (collectively, the “Post-Issuance Compliance Obligations”);

WHEREAS, in order to promote compliance with its Post-Issuance Compliance Obligations, the City desires to adopt a Tax-Exempt Financing Compliance Policy and Procedure and to enter into a Bond Compliance Services Agreement with the law firm of Gilmore & Bell, P.C.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SEDALIA, MISSOURI:

Section 1. Adoption of Tax Policy and Procedure. The City hereby adopts the Tax-Exempt Financing Compliance Policy and Procedure attached hereto as its official policy and procedure with respect to the issuance of Tax-Exempt Obligations.

Section 2. Authorization of Bond Compliance Services Agreement. The City is hereby authorized to enter into, and the Finance Director is hereby authorized to execute, the Bond Compliance Services Agreement between the City and the law firm of Gilmore & Bell, P.C., in substantially the form on file in the records of the City, with such changes therein as shall be approved by the Finance Director, such official’s signature thereon being conclusive evidence of approval thereof.

Section 3. Further Authority. The officers, agents and employees of the City, including the Mayor, the City Administrator and the Finance Director, shall be, and they hereby are, authorized and directed to execute all documents and take such actions as they may deem necessary or advisable in order to carry out and perform the purposes of this Resolution, and to carry out, comply with and perform the duties of the City with respect to the Tax-Exempt Financing Compliance Policy and Procedure and the Bond Compliance Services Agreement.

Section 4. Effective Date. This Resolution shall take effect and be in full force immediately after its passage by the City Council.

ADOPTED by the City Council of the City of Sedalia, Missouri, this 17th day of January, 2012.

Mayor

[seal]

Attest: _____

City Clerk



OFFICE OF THE CITY ADMINISTRATOR

To: Mayor and City Council
From: Gary Edwards, City Administrator
Date: 1-17-12
Re: Tax Exempt Financing Compliance Procedure

A handwritten signature in black ink, appearing to read "Gary Edwards", written over the "From:" line of the header.

Over the past few years, the IRS has been showing greater interest in post issuance compliance regarding government bond issues. The IRS recently released a new version of Form 8038-G, the tax filing that is required in connection with the closing of every tax exempt governmental bond deal. This new version has a box to be checked if the issuer has adopted written procedures for monitoring post issuance compliance. Our bond counsel feels that if we leave this box unchecked, a red flag will be raised for the IRS and could result in placing us on short list for an audit.

Gilmore and Bell, our bond counsel, has drafted a document which they are suggesting we adopt as our formal policy regarding post issuance compliance with federal tax requirements. Staff is suggesting the council approve the adoption of the proposed policy.

GILMORE BELL

816-221-1000 MAIN
816-221-1018 FAX
GILMOREBELL.COM

GILMORE & BELL PC - ATTORNEYS AT LAW
2405 GRAND BOULEVARD, SUITE 1100
KANSAS CITY, MISSOURI 64108-2521

ST. LOUIS, MISSOURI
WICHITA, KANSAS
LINCOLN, NEBRASKA

December 29, 2011

City of Sedalia, Missouri
Pam Burlingame, Finance Director
Municipal Building Office 100
200 South Osage Avenue
Sedalia, MO 65301

Re: Bond Compliance Services Agreement

Dear Ms. Burlingame,

The City of Sedalia, Missouri is entering into a Bond Compliance Services Agreement with Gilmore & Bell to perform the post issuance compliance services described therein. The purpose of this letter is to supplement the agreement and to set forth Gilmore & Bell's fees and expenses for providing the services.

Gilmore & Bell's annual fees for providing the services will be as follows:

Name of Issue	Annual Fee
Series 2007 Certificates	\$1,650.00
Series 2010A Certificates	\$1,200.00
Series 2010B Certificates	\$1,200.00
Total Annual Fee	\$4,050.00

In addition, Gilmore & Bell expects to be reimbursed for all out-of-pocket third-party expenses made on your behalf. All fees and expenses will be payable annually in arrears beginning on October 1, 2012. A statement for our services will be provided at that time.

If the foregoing terms are acceptable to the City, please return a signed copy of this letter to me and retain a copy for your files.

Sincerely,



E. Sid Douglas III

Acknowledged and Agreed as of _____, 20__.

CITY OF SEDALIA, MISSOURI

By: _____
Name: _____
Title: _____

CITY OF SEDALIA, MISSOURI
TAX-EXEMPT FINANCING COMPLIANCE POLICY AND PROCEDURE
Dated as of January 17, 2012

January 17, 2012

TAX-EXEMPT FINANCING COMPLIANCE POLICY AND PROCEDURE

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* * *

TAX-EXEMPT FINANCING COMPLIANCE POLICY AND PROCEDURE

ARTICLE I

DEFINITIONS

Section 1.1. Definitions. Capitalized words and terms used in this Compliance Procedure have the following meanings:

“Annual Compliance Checklist” means a questionnaire and/or checklist described in Section 6.1 that is completed each year for a Tax-Exempt Bond issue.

“Bond Compliance Officer” means, except as further described below, the Issuer’s Finance Director or, if the position of Finance Director is vacant, the person filling the responsibilities of the Finance Director for the Governing Body. With respect to Tax-Exempt Bonds issued for the benefit of the Hospital, Bond Compliance Officer means the Bond Compliance Officer identified in the Tax Compliance Agreement for the Tax-Exempt Bond issue.

“Bond Counsel” means a law firm selected by the Issuer to provide a legal opinion regarding the tax status of interest on Tax-Exempt Bonds as of the issue date or the law firm selected to advise regarding matters referenced in this Compliance Procedure.

“Bond Restricted Funds” means the funds, accounts, and investments that are subject to arbitrage rebate and/or yield restriction rules that have been identified in the Tax Compliance Agreement for a Tax-Exempt Bond issue.

“Bond Transcript” means the “transcript of proceedings” or other similarly titled set of documents assembled by Bond Counsel following the issuance of Tax-Exempt Bonds.

“Code” means the Internal Revenue Code, as amended.

“Compliance Procedure” means this Tax-Exempt Financing Compliance Policy and Procedure.

“Cost” or **“Costs”** means all costs and expenses paid for the acquisition, design, construction, equipping or improvement of a Project Facility or costs of issuing Tax-Exempt Bonds.

“Final Written Allocation” means the Final Written Allocation of Bond proceeds prepared pursuant to Section 5.4 of this Compliance Procedure.

“Financed Assets” means that part of a Project Facility treated as financed with Tax-Exempt Bond proceeds as reflected in a Final Written Allocation or, if no Final Written Allocation was prepared, the accounting records of the Issuer and the Tax Compliance Agreement for the Tax-Exempt Bond issue.

“Governing Body” means the City Council of the Issuer.

“Hospital” means the Bothwell Regional Health Center.

“Intent Resolution” means a resolution of the Governing Body stating the intent of the Issuer to finance all or a portion of the Project Facility, stating the expected maximum size of the financing and

stating the intent of the Issuer to reimburse the costs paid by the Issuer from proceeds of the Tax-Exempt Bonds.

“IRS” means the Internal Revenue Service.

“Issuer” means the City of Sedalia, Missouri.

“Placed In Service” means that date (as determined by the Bond Compliance Officer) when the Project Facility is complete and is actually used at a level substantially as originally designed.

“Project Facility” means all tangible or intangible property financed in whole or in part with Tax-Exempt Bonds that is functionally related or integrated in use, that is located on the same physical site or proximate sites, and that is expected to be Placed In Service within a one-year period.

“Rebate Analyst” means the Rebate Analyst for the Tax-Exempt Bonds selected pursuant to the Tax Compliance Agreement.

“Tax Compliance Agreement” means the Federal Tax Certificate, Tax Compliance Agreement, Arbitrage Agreement, Arbitrage Certificate or other written certification or agreement of the Issuer setting out representations and covenants for satisfying the post-issuance tax compliance requirements for a Tax-Exempt Bond issue.

“Tax-Exempt Bond(s)” means any bond, note, installment sale agreement, lease or certificate intended to be a debt obligation of the Issuer or another political subdivision or government instrumentality, the proceeds of the which are to be loaned or otherwise made available to the Issuer, and the interest on which is excludable from gross income for federal income tax purposes. A list of all Tax-Exempt Bonds outstanding and subject to this Compliance Procedure as of January 25, 2012, is attached as **Exhibit A**.

“Tax-Exempt Bond File” means documents and records which may consist of paper and electronic medium, maintained for each Tax-Exempt Bond. Each Tax-Exempt Bond File will include the following information if applicable:

- (a) Intent Resolution.
- (b) Bond Transcript.
- (c) Final Written Allocation and/or all available accounting records related to the Project Facility showing expenditures allocated to the proceeds of a Tax-Exempt Bond and expenditures (if any) allocated to other sources of funds.
- (d) All rebate and yield reduction payment calculations performed by the Rebate Analyst and all investment records provided to the Rebate Analyst for purposes of preparing the calculation.
- (e) Forms 8038-T together with proof of filing and payment of rebate.
- (f) Investment agreement bid documents (unless included in the Bond Transcript) including:
 - (1) Bid solicitation, bid responses, certificate of broker;
 - (2) Written summary of reasons for deviations from the terms of the solicitation that are incorporated into the investment agreement; and
 - (3) Copies of the investment agreement and any amendments.
- (g) Any item required to be maintained by the terms of the Tax Compliance Agreement involving the use of the Project Facility or expenditures related to tax compliance for the Tax-Exempt Bonds.

- (h) Any opinion of Bond Counsel regarding the Tax-Exempt Bonds not included in the Bond Transcript.
- (i) Amendments, modifications or substitute agreements to any agreement contained in the Bond Transcript.
- (j) Any correspondence with the IRS relating to the Tax-Exempt Bonds including all correspondence relating to an audit by the IRS of the Tax-Exempt Bonds or any proceedings under the Tax-Exempt Bonds Voluntary Closing Agreement Program (VCAP).
- (k) Any available questionnaires or correspondence substantiating the use of the Project Facility in accordance with the terms of the Tax Compliance Agreement for the Tax-Exempt Bond issue.
- (l) For refunding bond issues, the Tax-Exempt Bond File for the refunded Tax-Exempt Bonds.

ARTICLE II

PURPOSE AND SCOPE

Section 2.1. Purpose of Compliance Procedure. The Issuer uses Tax-Exempt Bonds to fund Costs of Project Facilities. The Issuer understands that in exchange for the right to issue Tax-Exempt Bonds at favorable interest rates and terms, the Code and related regulations impose ongoing requirements related to the proceeds of the Tax-Exempt Bonds and the Project Facility financed by the Tax-Exempt Bonds. These requirements focus on the investment, use and expenditure of proceeds of the Tax-Exempt Bonds and related funds as well as restrictions on the use of the Project Facility.

The Issuer recognizes that the IRS has stated that all issuers of Tax-Exempt Bonds should have a *separate* written policy and procedure regarding ongoing compliance with the federal tax requirements for Tax-Exempt Bonds.

The Issuer is committed to full compliance with the tax-exempt bond requirements for all of its outstanding and future tax-exempt financings. This Compliance Procedure is adopted by the Governing Body to comply with the IRS directive and to improve tax compliance and documentation.

Section 2.2. Scope of Compliance Procedure; Conflicts. This Compliance Procedure applies to all Tax-Exempt Bonds currently outstanding and all Tax-Exempt Bonds issued in the future. If the provisions of this Compliance Procedure conflict with a Tax Compliance Agreement or any other specific written instructions of Bond Counsel, the terms of the Tax Compliance Agreement or specific written instructions of Bond Counsel will supersede and govern in lieu of this Compliance Procedure. Any exception to this Compliance Procedure required by Bond Counsel as part of a future issue of Tax-Exempt Bonds will be incorporated in the Tax Compliance Agreement for the future issue. Any requirements imposed on the Issuer in the Tax Compliance Agreement, will be noted by the Bond Compliance Officer and incorporated into the Annual Compliance Checklist.

Section 2.3. Amendments and Publication of Compliance Procedure. This Compliance Procedure may be amended from time-to-time by the Governing Body. Copies of this Compliance Procedure and any amendments will be included in the permanent records of the Issuer.

ARTICLE III

BOND COMPLIANCE OFFICER; TRAINING

Section 3.1. Bond Compliance Officer Duties. The Bond Compliance Officer is responsible for implementing this Compliance Procedure. The Bond Compliance Officer will work with other employees that use the Project Facility to assist in implementing this Compliance Procedure. The Bond Compliance Officer will consult with Bond Counsel, legal counsel, accountants, tax return preparers and other outside experts to the extent necessary to carry out the purposes of this Compliance Procedure. The Bond Compliance Officer will report to the Governing Body as necessary, and at least annually, regarding implementation of this Compliance Procedure and any recommended changes or amendments to this Compliance Procedure.

Section 3.2. Training. When appropriate, the Bond Compliance Officer will attend training programs offered by the IRS or other industry professionals regarding tax-exempt financing that are relevant to the Issuer.

ARTICLE IV

TAX-EXEMPT BONDS CURRENTLY OUTSTANDING

Section 4.1. Tax-Exempt Bonds Covered by Article IV Procedures. This Article IV applies to all Tax-Exempt Bonds issued prior to January 25, 2012 that are currently outstanding as of January 25, 2012. These Tax-Exempt Bonds are listed on **Exhibit A**.

Section 4.2. Tax-Exempt Bond File. As soon as practical, the Bond Compliance Officer will attempt to assemble as much of the Tax-Exempt Bond File as is available for each Tax-Exempt Bond that is listed on **Exhibit A**.

Section 4.3. Annual Compliance Checklists. As soon as practical following the adoption of this Compliance Procedure, the Bond Compliance Officer will work with Bond Counsel and/or legal counsel to the Issuer and cause Annual Compliance Checklists to be completed for all outstanding Tax-Exempt Bonds and will follow the procedures specified in Article VI to complete the Annual Compliance Checklists and thereafter include each completed Annual Compliance Checklist in the Tax-Exempt Bond File.

Section 4.4. Correcting Prior Deficiencies in Compliance. In the event the Bond Compliance Officer determines any deficiency in compliance with a Tax Compliance Agreement for an outstanding Tax-Exempt Bond listed on **Exhibit A**, the Bond Compliance Officer will follow the procedures described in Treasury Regulations or the Tax-Exempt Bonds Voluntary Closing Agreement Program (VCAP) to remediate the noncompliance. If remediation of the noncompliance requires the Issuer to submit a request under VCAP, the Bond Compliance Officer will undertake this step only after reporting the violation to the Governing Body and obtaining its approval.

ARTICLE V

COMPLIANCE PROCEDURE FOR NEW TAX-EXEMPT BOND ISSUES

Section 5.1. Application. This Article V applies to Tax-Exempt Bond financings issued on or after January 25, 2012.

Section 5.2. Prior to Issuance of Tax-Exempt Bonds.

(a) Intent Resolution. The Governing Body will authorize and approve the issuance of Tax-Exempt Bonds. Prior to or as a part of this authorizing resolution or ordinance, the Governing Body may adopt an Intent Resolution.

(b) Directions to Bond Counsel. The Bond Compliance Officer will provide a copy of this Compliance Procedure to Bond Counsel with directions for Bond Counsel to structure the documentation and procedural steps taken prior to issuing the Tax-Exempt Bonds so that they conform to the requirements of this Compliance Procedure, except to the extent Bond Counsel determines that different procedures are required. The Bond Compliance Officer will consult with Bond Counsel so that appropriate provisions are made to fund or reimburse the Issuer's costs and expenses incurred to implement this Compliance Procedure.

(c) Tax Compliance Agreement. Each Tax-Exempt Bond issue will include a Tax Compliance Agreement. The Tax Compliance Agreement will (1) describe the Project Facility and the anticipated Financed Assets, (2) identify all Bond Restricted Funds and provide for arbitrage and rebate compliance, (3) for new money financings – require a Final Written Allocation, and (4) contain a form of the Annual Compliance Checklist for the Tax-Exempt Bond issue. The Bond Compliance Officer will confer with Bond Counsel and the Issuer's counsel regarding the meaning and scope of each representation and covenant contained in the Tax Compliance Agreement.

(d) Preliminary Cost Allocations. The Bond Compliance Officer in consultation with Bond Counsel, will prepare a preliminary cost allocation plan for the Project Facility. The preliminary cost allocation plan will identify the assets and expected costs for the Project Facility, and, when necessary, will break-out the portions of Costs that the Issuer expects to finance with Tax-Exempt Bonds (the "Financed Assets") from the portions expected to be financed from other sources.

(e) Tax Review with Bond Counsel. Prior to the sale of the Tax-Exempt Bonds, the Bond Compliance Officer and Bond Counsel will review this Compliance Procedure together with the draft Tax Compliance Agreement to ensure that any tax compliance issues in the new financing are adequately addressed by this Compliance Procedure and/or the Tax Compliance Agreement. In the event Bond Counsel determines that this Compliance Procedure conflicts with, or must be supplemented to account for special issues or requirements for the Tax-Exempt Bonds, the Bond Compliance Officer will ask Bond Counsel to include the written modifications or additions in the final Tax Compliance Agreement. The Bond Compliance Officer will request Bond Counsel to prepare a form of Annual Compliance Checklist for use in monitoring the ongoing compliance requirements for the Tax-Exempt Bond issue.

Section 5.3. Accounting and Recordkeeping.

(a) Accounting for New Money Projects. The Bond Compliance Officer will be responsible for accounting for the investment and allocation of proceeds of the Tax-Exempt Bonds. The Bond Compliance Officer will establish separate accounts or subaccounts to record expenditures for Costs of the Project Facility. Where appropriate, the Bond Compliance Officer may use accounts established as

part of the Issuer's financial records for this purpose. In recording Costs for the Project Facility, the Bond Compliance Officer will insure that the accounting system will include the following information: (1) identity of person or business paid, along with any other available narrative description of the purpose for the payment, (2) date of payment, (3) amount paid, and (4) invoice number or other identifying reference.

(b) Accounting for Refunded Bonds and Related Refunded Bond Accounts. For Tax-Exempt Bonds that refund prior issues, the Tax Compliance Agreement will set out special accounting and allocation procedures for the proceeds of the financing, and if necessary proceeds of the refinanced debt.

(c) Tax-Exempt Bond File. The Bond Compliance Officer will be responsible for assembling and maintaining the Tax-Exempt Bond File.

Section 5.4. Final Allocation of Bond Proceeds.

(a) Bond Compliance Officer Responsible for Preparation of Final Written Allocation: Timing. The Bond Compliance Officer is responsible for making a written allocation of proceeds to expenditures and the identification of Financed Assets. This process will be memorialized in the Final Written Allocation. For a new money financing, the Bond Compliance Officer will commence this process as of the earliest of (1) the requisition of all Tax-Exempt Bond proceeds from any segregated Tax-Exempt Bond funded account, (2) the date the Project Facility has been substantially completed or (3) four and one-half years following the issue date of the Tax-Exempt Bonds. For Tax-Exempt Bonds issued only to refund a prior issue of Tax-Exempt Bonds, the Bond Compliance Officer will prepare and/or document the Final Written Allocation for the Project Facility financed by the refunded Tax-Exempt Bonds in accordance with the advice of Bond Counsel and include it in the Tax Compliance Agreement.

(b) Contents and Procedure. The Bond Compliance Officer will consult the Tax Compliance Agreement and, if necessary, contact Bond Counsel to seek advice regarding any special allocation of Tax-Exempt Bond proceeds and other money of the Issuer to the Costs of the Project Facility. If no special allocation is required or recommended, the Bond Compliance Officer will allocate Costs of the Project Facility to the proceeds of the Tax-Exempt Bonds in accordance with the Issuer's accounting records. Each Final Written Allocation will contain the following: (1) a reconciliation of the actual sources and uses to Costs of the Project Facility, (2) the percentage of the cost of the Project Facility financed with proceeds of the Tax-Exempt Bonds (sale proceeds plus any investment earnings on those sale proceeds), (3) the Project Facility's Placed in Service date, (4) the estimated economic useful life of the Project Facility, and (5) any special procedures to be followed in completing the Annual Compliance Checklist (e.g., limiting the Annual Compliance Checklist to specific areas of the Project Facility that the Final Written Allocation or the Tax Compliance Agreement treats as having been financed by Tax-Exempt Bonds).

(c) Finalize Annual Compliance Checklist. As part of the preparation of the Final Written Allocation, the Bond Compliance Officer will update the draft Annual Compliance Checklist contained in the Tax Compliance Agreement. The Bond Compliance Officer will include reminders for all subsequent arbitrage rebate computations required for the Tax-Exempt Bonds in the Annual Compliance Checklist.

(d) Review of Final Written Allocation and Annual Compliance Checklist. Each Final Written Allocation and Annual Compliance Checklist will be reviewed by legal counsel to the Issuer or Bond Counsel for sufficiency and compliance with the Tax Compliance Agreement and this Compliance Procedure. Following the completion of the review, the Bond Compliance Officer will execute the Final Written Allocation.

ARTICLE VI

ONGOING MONITORING PROCEDURES

Section 6.1. Annual Compliance Checklist. An Annual Compliance Checklist will be completed by the Bond Compliance Officer each year following completion of the Final Written Allocation. Each Annual Compliance Checklist will be designed and completed for the purpose of identifying potential noncompliance with the terms of the Tax Compliance Agreement or this Compliance Procedure and obtaining documents (such as investment records, arbitrage calculations, or other documentation for the Project Facility) that are required to be incorporated in the Tax-Exempt Bond File. The Bond Compliance Officer will refer any responses indicating a violation of the terms of the Tax Compliance Agreement to legal counsel to the Issuer or Bond Counsel and, if recommended by counsel, will follow the procedure set out in Section 4.4 to remediate the non-compliance.

Section 6.2. Arbitrage and Rebate Compliance. The Bond Compliance Officer will monitor the investment of Bond Restricted Funds and provide investment records to the Rebate Analyst on a timely basis. The Bond Compliance Officer will follow the directions of the Rebate Analyst with respect to the preparation of and the timing of rebate or yield reduction computations.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF SEDALIA, MISSOURI

January 17, 2012

EXHIBIT A

LIST OF TAX-EXEMPT BONDS COVERED BY THIS COMPLIANCE PROCEDURE

1. City of Sedalia, Missouri Refunding Certificates of Participation, Series 2007
2. City of Sedalia, Missouri Tax-Exempt Refunding and Improvement Certificates of Participation, Series 2010A
3. City of Sedalia, Missouri Taxable Certificates of Participation (Build America Bonds), Series 2010B
4. Equipment Lease/Purchase Agreement dated as of January 5, 2011

Tax-Exempt Bonds Relating to the Hospital

5. City of Sedalia, Missouri Hospital Refunding Revenue Bonds (Bothwell Regional Health Center), Series 2004
6. Equipment Lease Purchase Agreement dated as of November 3, 2008 executed by the City of Sedalia, Missouri for the benefit of the Board of Trustees of Bothwell Regional Health Center
7. Equipment Lease Purchase Agreement dated as of July 1, 2007 executed by the City of Sedalia, Missouri acting through the Board of Trustees of Bothwell Regional Health Center

BOND COMPLIANCE SERVICES AGREEMENT

THIS BOND COMPLIANCE SERVICES AGREEMENT dated as of **January 25, 2012** (this "**Agreement**"), between the **CITY OF SEDALIA, MISSOURI**, a political subdivision of the State of Missouri (the "**City**"), and **GILMORE & BELL, P.C.**, a professional corporation ("**Gilmore & Bell**").

WHEREAS, the City has issued the municipal securities listed on **Exhibit A** (the "**Bonds**"); and

WHEREAS, the City has determined that it would like to engage Gilmore & Bell to perform the compliance services identified on **Exhibit B** in connection with the Bonds, and Gilmore & Bell has agreed to perform such services in accordance with the terms of this Agreement.

In consideration of the mutual covenants and agreements herein, the City and Gilmore & Bell agree as follows:

Section 1. Scope of Services to be Provided.

Gilmore & Bell agrees to perform the compliance services described on **Exhibit B** (the "**Services**"). The Services to be performed by Gilmore & Bell under this Agreement will be limited to those services expressly described on **Exhibit B**.

Gilmore & Bell does not provide investment advice, advice relating to any municipal financial products or financial advice relating to the issuance of municipal securities, and nothing contained in this Agreement or any services provided by Gilmore & Bell under this Agreement shall constitute advice to the City with respect to municipal financial products or the issuance of municipal securities (other than legal advice), all within the meaning of Section 15B(e) of the Securities Exchange Act of 1934, as amended.

Section 2. Staffing.

Gilmore and Bell will provide the necessary attorneys, legal assistants and financial analysts to perform the Services. The primary points of contact for this engagement are as follows:

Gilmore & Bell:

Meghan Wiedel
Telephone: 816-218-7586
EMAIL: mwiedel@gilmorebell.com

Sid Douglas
Telephone: 816-218-7533
EMAIL: sdouglas@gilmorebell.com

City of Sedalia, Missouri:

Pam Burlingame
Telephone: 660-827-3000
EMAIL: pburlingame@cityofsedalia.com

Section 3. Fees.

Gilmore & Bell's fees and expenses for Services are set forth in a separate fee letter (the "**Fee Letter**") entered into between the City and Gilmore & Bell. The City will pay Gilmore & Bell fees and expenses in accordance with the terms of the Fee Letter.

Section 4. Furnishing of Information; Records.

The City agrees to provide to Gilmore & Bell any information and documentation requested by Gilmore & Bell which is necessary to complete the engagement. Unless alternate arrangements are made in advance, any papers, records or electronic media provided to Gilmore & Bell may be disposed of at the discretion of Gilmore & Bell. For various reasons, including the minimization of unnecessary storage expenses, Gilmore & Bell reserves the right to dispose of any documents or other materials related to the Services provided.

Section 5. Term of Agreement; Termination.

The initial term of this Agreement shall be from the date of this Agreement through January 31, 2017. The City and Gilmore & Bell may renew this Agreement on mutually agreeable terms annually thereafter. This Agreement may be terminated at any time by either party with 30 days written notice to the other party. Upon termination of this Agreement, the City will pay all fees and expenses to Gilmore & Bell related to work completed.

Section 6. Electronic Transactions; Counterparts.

The transaction described herein may be conducted and related documents may be stored by electronic means. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all such counterparts shall together constitute but one and the same instrument.

Section 7. Governing Law.

This Agreement shall be governed by and construed in accordance with the laws of the State of Missouri.

Section 8. No Conflicts; No Prohibition of Future Roles.

The City agrees that nothing arising out of this limited engagement will preclude Gilmore & Bell from acting as bond counsel, disclosure counsel or underwriter counsel in any future securities offering by or on behalf of the City.

Section 9. Amendments.

This Agreement may be amended in writing by the mutual agreement of the parties.

IN WITNESS WHEREOF, the parties hereto have each caused this Bond Compliance Services Agreement to be executed by their duly authorized officers as of the date first above written.

CITY OF SEDALIA, MISSOURI

By: _____

Title: _____

GILMORE & BELL, P.C.

By: _____

EXHIBIT A

LIST OF MUNICIPAL SECURITIES

- \$8,140,000 Refunding Certificates of Participation, Series 2007 (the “**Series 2007 Certificates**”)
- \$7,595,000 Tax-Exempt Refunding and Improvement Certificates of Participation, Series 2010A (the “**Series 2010A Certificates**”)
- \$29,480,000 Taxable Certificates of Participation (Build America Bonds), Series 2010B (the “**Series 2010B Certificates**”)

EXHIBIT B

SCOPE OF SERVICES

Arbitrage Computation Services

Gilmore & Bell will provide the City with annual interim rebate estimates for the Bonds as well as an installment date rebate calculation as of the dates provided below. To the extent this Agreement remains in effect, Gilmore & Bell will provide installment rebate calculations each fifth bond year after the installment calculation date provided below for the Bonds that remain outstanding.

Name of Issue	Annual Calculation Date	Installment Calculation Date
Series 2007 Certificates	April 1	April 1, 2012
Series 2010A Certificates	December 1	December 1, 2015
Series 2010B Certificates	December 1	December 1, 2015

As part of the annual calculation services Gilmore & Bell will:

- Quantify any accrued rebate liability as of each annual calculation date based on information provided to us and performed in accordance with procedures described in a written explanation of the arbitrage computation that will be provided to the City;
- Identify any noted accounting/record keeping problems that may adversely affect the City's ability to comply with the arbitrage regulations;
- Assist the City in making timely accounting elections and track expenditure of proceeds for purposes of meeting applicable arbitrage rebate spending exceptions in appropriate situations; and
- If required, perform yield reduction payment calculations and quantify any accrued yield reduction payment liability.

In addition to providing the calculation described above, as part of the installment calculation services Gilmore & Bell will:

- Provide a legal opinion stating that the calculation was prepared in accordance with applicable United States Treasury Regulations; and
- Prepare Form 8038-T for filing with the Internal Revenue Service if a rebate payment or yield reduction payment is required.

In order for us to prepare the calculations, we will need for the City to provide investment and expenditure information for all funds and accounts that contain "gross proceeds" of the applicable Bonds. We generally are able to provide annual rebate estimates and installment calculations no later than 45 days after receiving investment information.

Continuing Disclosure Services

Gilmore & Bell will assist the City in meeting its continuing disclosure obligations with respect to its outstanding municipal securities and will provide the following services in connection with City's continuing disclosure undertakings:

- Review the City's continuing disclosure agreements/undertakings for the outstanding municipal securities identified on **Exhibit A** (the "**Disclosure Agreements**").
- Provide the City annually with a memorandum stating the information required to be disclosed as a part of a material event notice.
- Provide the City with an annual reminder of the upcoming annual report filing date.
- Assist the City in updating, as of the end of each fiscal year, the operating data and summary financial information described in the Disclosure Agreements.
- Submit the City's annual report to the MSRB, via EMMA. If the City's annual report is not available as of the report filing date, file the appropriate notice required under the Disclosure Agreements.
- Provide the City confirmation that the annual report has been submitted to the MSRB.

It is our understanding that the City's fiscal year end is March 31. By acceptance of the terms of this letter you are confirming Gilmore & Bell's appointment as a designated agent for the City for the sole purpose of submitting to the MSRB, via EMMA, annual reports, event notices, and other materials furnished by the City.

The content of the financial information and operating data to be included in each annual report is solely the responsibility of the City. Gilmore & Bell is not responsible for the accuracy or completeness of the information contained in any annual report. Gilmore & Bell will not undertake a "due diligence" review of the City, its operations or its financial condition in connection with the performance of these services. Such a review is outside the scope of our limited engagement and fee described in this Agreement.

City Of Sedalia
Department Bills 1-17-2012

Vendor Name	Invoice Number	Amount
Alliance Water Resources Inc	5132	\$23,283.50
Allied Oil & Tire Company	3290400	\$222.58
AI'S Portable Welding	2244	\$50.00
American Auto Supply Inc	179668	\$117.95
Apac-Missouri Inc	9000140786	\$130.44
Apac-Missouri Inc	9000141212	\$64.19
Ascap	0112	\$312.67
At & T	0112	\$4,639.67
B & B Portable Toilets	11-24	\$87.00
BDF Enterprises LTD	36566	\$123.75
Bell Supply Company Inc	141653	\$101.03
Bmi General Licensing	21849147	\$320.00
Boone Quarries	23374	\$140.60
Boone Quarries	23587	\$215.26
Boone Quarries	24153	\$238.27
Bothwell Regional Health Ctr	0112	\$433.94
Buso's AA Muffler Shop	5053	\$94.95
Central Communications Inc	424173	\$134.37
Central Communications Inc	378201	\$1,980.00
Central Mo City Clerks & Finance Officers Assoc	0112	\$15.00
Certified Repair Service Llc	14370	\$2,374.75
Champion Brands LLC	417531	\$254.30
Charter Communications	0112-12B	\$31.16
Charter Communications	0112-12D	\$25.71
Charter Fiberlink	0112	\$1,007.10
Clark's Tool & Equipment	131428	\$10.04
Clark's Tool & Equipment	131898	\$47.95
Clark's Tool & Equipment	131780	\$36.20
Conrad Fire Equipment Inc	475575	\$19.70
Consolidated Electrical Distributors Inc.	8075-482411	\$36.85
Craig Plumbing	58764	\$148.25
Creative Product Sourcing Inc	42323	\$52.50
Crescent Parts & Equipment	3466908	\$36.00
Crow-Burlingame Co	00720021502	\$40.00
Crow-Burlingame Co	00720021519	\$4.06
Crow-Burlingame Co	00720021520	\$15.00
Crow-Burlingame Co	00720021541	\$20.00
Crow-Burlingame Co	00720021581	\$95.80
Crow-Burlingame Co	00720021593	\$68.95
Crow-Burlingame Co	00720021627	\$17.56
Crow-Burlingame Co	00720021628	\$4.72
Crow-Burlingame Co	00720021634	\$52.90
Crow-Burlingame Co	00720021637	\$11.62

City Of Sedalia
Department Bills 1-17-2012

Vendor Name	Invoice Number	Amount
Crow-Burlingame Co	00720021646	\$37.09
Crow-Burlingame Co	00720021664	\$90.34
Crow-Burlingame Co	00720021674	\$60.74
Crow-Burlingame Co	00720021705	\$4.06
Crow-Burlingame Co	00720021707	\$9.00
Crow-Burlingame Co	00720021716	\$45.96
Crow-Burlingame Co	00720021732	\$4.06
Crow-Burlingame Co	00720021734	\$4.39
Crow-Burlingame Co	00720021746	\$27.00
Crow-Burlingame Co	00720021767	\$4.39
Crow-Burlingame Co	00720021802	\$12.50
Crow-Burlingame Co	00720021803	\$14.00
Crow-Burlingame Co	00720021853	\$4.06
Crow-Burlingame Co	00720021867	\$20.00
Crow-Burlingame Co	00720021897	\$7.61
Crow-Burlingame Co	00720021932	\$6.00
Crow-Burlingame Co	00720021976	\$17.00
Crow-Burlingame Co	00720022002	\$150.60
Crow-Burlingame Co	00720022012	\$16.50
Crow-Burlingame Co	00720022041	\$19.97
Crow-Burlingame Co	00720022045	\$23.59
Crow-Burlingame Co	00720022049	\$4.06
Crow-Burlingame Co	00720022074	\$80.71
Crow-Burlingame Co	00720022207	\$13.98
Crow-Burlingame Co	00720022217	\$19.49
Crow-Burlingame Co	00720022218	\$23.49
Crow-Burlingame Co	00720022231	\$4.06
Crow-Burlingame Co	00720022254	\$4.06
Crow-Burlingame Co	00720022259	\$49.74
Crow-Burlingame Co	00720022270	\$56.54
Crow-Burlingame Co	00720022299	\$26.49
Crow-Burlingame Co	00720022327	\$18.75
Crow-Burlingame Co	00720022329	\$20.00
Crow-Burlingame Co	00720022413	\$74.01
Crow-Burlingame Co	00720022456	\$8.75
Crow-Burlingame Co	00720022459	\$6.25
Crow-Burlingame Co	00720022461	\$30.00
Crow-Burlingame Co	00720022493	\$4.00
Crow-Burlingame Co	00720022538	\$16.92
Crow-Burlingame Co	00720022547	\$11.53
Crow-Burlingame Co	00720022610	\$11.00
Crow-Burlingame Co	00720022650	\$17.00
Crow-Burlingame Co	00720022656	\$4.06

City Of Sedalia
Department Bills 1-17-2012

Vendor Name	Invoice Number	Amount
Crow-Burlingame Co	00720022667	\$4.39
Crow-Burlingame Co	00720022726	\$4.06
Crow-Burlingame Co	00720022729	\$7.00
Crow-Burlingame Co	00720022751	\$4.60
Crow-Burlingame Co	00720022755	\$2.40
D C Battery Inc	064011	\$92.00
Dean Machinery Co.	0157761	\$2.18
Dean Machinery Co.	0157763	\$63.24
Dean Machinery Co.	0157910	\$410.29
Dos Mundos	75440	\$147.00
Double O Radio	829-00029-0000	\$330.00
Dugan's Paint And Floorcovering	S0189300	\$43.89
Dugan's Paint And Floorcovering	S0189347	\$8.39
Dugan's Paint And Floorcovering	S0189387	\$22.67
Elaine Horn	0112	\$502.46
Eldenburg Family Practice	0112	\$75.00
Empire District	0112-17A	\$317.76
Empire District	0112-19	\$333.21
Engineering Surveys & Services	ESS044391	\$74.00
Engineering Surveys & Services	ESS044504	\$74.00
Engineering Surveys & Services	ESS044533	\$300.00
Engineering Surveys & Services	ESS044539	\$95.00
Engineering Surveys & Services	ESS044541	\$6,054.00
Environmental Resource Assoc.	636791	\$398.05
Fischer Concrete Service Inc	47771	\$2,016.62
Forklifts Of Central Missouri Inc	04P6336480	\$467.05
Galeton	1016594-00	\$122.39
GE Money Bank	078410	\$150.78
Greg Harrell	0112	\$18.30
Hank'S Portable Toilets & Septic Tank Clean	0111	\$1,000.00
Hillyard - Columbia	600062539	\$120.10
Hillyard - Columbia	600062540	\$154.00
Hillyard - Columbia	600066390	\$90.05
Home Lumber Co	16251	\$28.28
Home Lumber Co	16386	\$6.29
Home Lumber Co	16431	\$3.58
Home Lumber Co	16463	\$4.98
Home Lumber Co	16486	\$40.94
Iacp	1001044869	\$120.00
IBS Kansas City D.O. Inc	90016	\$174.00
I-Land Internet Services	1435349	\$61.25
Impact Sign & Lighting Co Inc	5449	\$150.00
Impact Sign & Lighting Co Inc	5450	\$55.00

City Of Sedalia
Department Bills 1-17-2012

Vendor Name	Invoice Number	Amount
Information Systems Division MSHP CJ Tech Fund	812HP231021907	\$1,350.00
Insurance & Benefits Group Llc	44209	\$2,904.60
Insurance & Benefits Group Llc	44348	\$2,021.00
Jim's Tire Service Inc	1-52619	\$277.40
John Simmons	0112A	\$59.57
KCP&L	0112-14J	\$40.48
KCP&L	0112-61F	\$229.55
KCP&L	0112-61P	\$72.11
Key Hydraulics	11-22056	\$114.48
Language Line Services	2878063	\$16.27
Lea's Truck Service Llc	3785p	\$417.55
Lowe's Companies Inc.		\$20.00
Lowe's Companies Inc.	904294	\$29.88
Lowe's Companies Inc.	904874	\$30.37
Lowe's Companies Inc.	908246	\$29.96
Lowe's Companies Inc.	912220	\$18.89
Lowe's Companies Inc.	912285	\$37.24
Lowe's Companies Inc.	925078	\$113.03
Lowe's Companies Inc.	925393	\$71.10
Lowe's Companies Inc.	925513	\$70.26
Lowe's Companies Inc.	925918	\$17.81
Lowe's Companies Inc.	925955	\$40.46
Lowe's Companies Inc.	928693	\$25.97
Mailfinance	H2981770	\$360.00
Main Street Logo	210149	\$110.00
Manny Rodriguez	11-36636	\$10.00
Manny Rodriguez	11-36743	\$20.00
Mastercard Bankcard Center	0112-Beck	\$15.56
Mastercard Bankcard Center	0112-Ditzfeld	\$57.28
Mastercard Bankcard Center	0112-Hendrick	\$67.97
Mastercard Bankcard Center	0112-Richardson	\$254.66
Mastercard Bankcard Center	0112-Simmons	\$259.01
Mastercard Bankcard Center	0112-Woolery	\$102.33
Mfa Oil & Propane	199500745	\$47.50
Mid-States Organized Crime Info. Cntr.	53089-16372	\$200.00
Midwest Computech-Sedalia	45444	\$1,958.00
Midwest Laboratories Inc	633648	\$343.48
Missouri Department Of Revenue	0112	\$5,545.63
Missouri Municipal League	0112-Carter	\$13.00
Missouri Municipal League	0112-Cross	\$13.00
Missouri Municipal League	0112-Edwards	\$13.00
Missouri Municipal League	0112-Galliher	\$13.00
Missouri Municipal League	0112-Horn	\$13.00

City Of Sedalia
Department Bills 1-17-2012

Vendor Name	Invoice Number	Amount
Missouri Municipal League	0112-Simmons	\$13.00
Missouri Municipal League	2012-0546	\$190.15
Missouri Narcotic Officers Association	0112	\$150.00
Missouri One Call System Inc.	1120398	\$240.50
Missouri Vocational Enterprise	414228	\$14.75
Mitchell1	IB14114215	\$187.68
Mo Dept Of Natural Resources	E3405203783	\$80.00
Moperm	119379	\$508.00
Morton Custom Contracting Llc	0112	\$4,550.00
Motion Industries Inc	493194	\$142.73
Olsson Associates	167443	\$5,565.09
Otten Small Engine Service	78111	\$9.58
Otten Small Engine Service	78161	\$72.89
Pettis County Recorder of Deeds	0112	\$27.00
Pettis County Recorder of Deeds	0112	\$42.00
Phillips Auto Electric Inc	0111	\$540.00
Printlynx	93136	\$18.00
Quicksilver Water	661204	\$20.25
Quill Corporation	8783696	\$33.98
Ruth Martinez	0112	\$30.00
Schilby'S Auto Service	21843	\$295.50
Scott's Upholstery	0111	\$300.00
Scott's Upholstery	0111A	\$400.00
Scott's Upholstery	011B	\$300.00
Sedalia Democrat	1216412	(\$126.00)
Sedalia Democrat	49450	\$8.10
Sedalia Democrat	77516	\$279.18
Sedalia Democrat	77701	\$34.88
Sedalia Democrat	77795	\$64.49
Sedalia Democrat	0112	\$84.97
Sedalia Rental & Supply	131981	\$55.00
Sedalia Rental & Supply	132022	\$80.00
Sedalia Rotary Club	2896	\$100.00
Sedalia Rotary Club	2899	\$100.00
Septagon Construction Co Inc.	4	\$55,717.43
Sherwin Williams Co	4343-5	\$55.78
Sherwin Williams Co	4365-8	\$66.76
Sherwin Williams Co	4462-3	\$27.89
SMC Electric Supply	60163046-01	\$77.46
SMC Electric Supply	60164135-00	\$39.40
SMC Electric Supply	60164192-00	\$40.00
Smith Paper & Janitor Supply	532627	\$85.24
Smith Paper & Janitor Supply	532775	\$24.50

City Of Sedalia
Department Bills 1-17-2012

Vendor Name	Invoice Number	Amount
Smith Paper & Janitor Supply	533054	\$56.60
Smith Paper & Janitor Supply	533058	\$114.60
Smith Paper & Janitor Supply	532303-1	\$16.50
Smith Paper & Janitor Supply	532734	\$106.00
Smith Paper & Janitor Supply	532953	\$86.00
Smith Paper & Janitor Supply	532955	\$109.10
Smith Signs	7076	\$45.00
Sonequity Pest Management	95072	\$67.00
Sonequity Pest Management	95251	\$67.00
Sonequity Pest Management	95028	\$38.00
Sonequity Pest Management	95071	\$44.00
Sonequity Pest Management	95075	\$42.00
Sonequity Pest Management	95096	\$67.00
Sonequity Pest Management	95152	\$50.00
Staples Business Advantage	3166315098	\$467.50
Staples Business Advantage	3166038862	\$51.82
Staples Business Advantage	3166038866	\$22.34
Staples Business Advantage	3166038867	\$17.55
Staples Business Advantage	3166315089	\$3.99
Staples Business Advantage	3166315093	\$19.97
Staples Business Advantage	3166315094	\$37.40
Staples Business Advantage	3166315095	\$105.98
Staples Business Advantage	3166315096	\$17.99
Staples Business Advantage	3166315097	\$42.59
Staples Business Advantage	3166566727	\$23.97
Tallman Company	1196739	\$485.52
The Hotsy Equipment Company	43356	\$376.75
The Ups Store	0112	\$12.23
The Ups Store	0112A	\$14.81
The Ups Store	0112B	\$24.82
Thyssenkrupp Elevator Corp		\$973.22
Tractor Supply Credit Plan	25964	\$34.99
Tractor Supply Credit Plan	33870	\$17.98
Tractor Supply Credit Plan	34368	\$418.99
Uline	41828531	\$26.00
Unifirst Corporation	2678694	\$26.00
United Rotary Brush Corp	CI125403	\$280.02
United Rotary Brush Corp	CI125616	\$279.74
United Rotary Brush Corp	CI125813	\$312.15
Usps-Hasler	0112	\$1,500.00
Verizon Wireless	2674840142	\$2,943.54
Wef Membership	0111	\$62.00
Westlakes Hardware	1281952	\$18.45

City Of Sedalia
Department Bills 1-17-2012

Vendor Name	Invoice Number	Amount
Westlakes Hardware	1282014	\$18.44
Westlakes Hardware	1282078	\$12.05
Westlakes Hardware	1282129	\$104.46
Westlakes Hardware	1282224	\$25.84
Westlakes Hardware	1282226	\$21.49
Westlakes Hardware	1282233	\$51.45
Westlakes Hardware	1282380	\$14.56
Westlakes Hardware	1282403	\$26.46
Westlakes Hardware	1282412	\$9.95
Westlakes Hardware	1282414	\$28.91
Westlakes Hardware	1282455	\$26.96
Westlakes Hardware	1282476	\$5.56
Westlakes Hardware	1282542	\$3.79
Westlakes Hardware	1282586	\$17.98
Westlakes Hardware	1282615	\$13.97
Westlakes Hardware	1282647	\$5.98
Westlakes Hardware	1282713	\$23.47
Westlakes Hardware	1282731	\$9.46
Woods Super Market	48	\$3.44
Zee Medical Inc	0021920453	\$184.50
Total Of Invoices To Be Approved		\$150,455.65