



PRE-COUNCIL MEETING

Mayor's Conference Room
Municipal Building
Monday, May 7, 2012
6:15 p.m.

MAYOR: MARY ELAINE HORN

MAYOR PRO-TEM: STEPHEN GALLIHER

Work Session – 6:15 p.m.

1. Presentation – Boys & Girls Club: General update and upcoming events (Matt LaCasse, Presenter)

Committee Meetings – Immediately following Work Session

PUBLIC SAFETY COMMITTEE Police, Fire, and Emergency Management	Rebecca LaStrada, Chair Bob Cross, Vice Chair
1. Review bids for a Radar/Speed Trailer for the Sedalia Police Department.	

PUBLIC WORKS COMMITTEE Streets, Sanitation, Sanitary Sewer, Storm Sewers, Buildings/Grounds, Code Enforcement, Airport, Engineering and Community Center	Wiley Walter, Chair Tolbert Rowe, Vice Chair
<ol style="list-style-type: none"> 1. Review bids for Heber Hunt Elementary Safe Routes to School Project and Ordinance approving and accepting agreement with Poort Excavating, LLC for the Heber Hunt Elementary Safe Routes to School Project. 2. Review bids for Stump Grinder for skid steer loader. 3. Review Ordinance approving and accepting an agreement with Midland GIS Solutions for Sewer Video Data Integration (add video inspection data to GIS). 4. Review Ordinance adopting construction standards for driveways, curbs, streets, storm sewers, sanitary sewers, alleys and sidewalks (1st Reading of Ordinance). 	

FINANCE/ADMINISTRATION COMMITTEE General/Administrative and Claims	Kenneth Norton, Chair Wanda Monsees, Vice Chair
<ol style="list-style-type: none"> 1. Review Ordinance approving and accepting a facilities use agreement by and between the City of Sedalia, Missouri and the Missouri State Fairgrounds for the 2012 July 4th Fireworks Display. 2. Review Ordinance adopting a Safety Manual for the City of Sedalia, Missouri. 	



Click on any agenda item to view the related documentation

CITY COUNCIL MEETING AGENDA

City Council Chambers
Municipal Building
Monday, May 7, 2012
7:00 p.m.

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

A. SERVICE AWARDS

1. Ron Miller – Police Sergeant – Police Department – 25 years of service
2. Matt Irwin – Fire Captain – Fire Department – 15 years of service
3. Joshua Howell – Police Sergeant – Police Department – 5 years of service
4. Jedidiah West – Wastewater Plant Operator I – WPC Department – 5 years of service
5. Kathryn Baughman – Telecommunications Officer – Police Department – 5 years of service

I. MINUTES

1. Pre-Council Meeting April 16, 2012
2. Regular Council Meeting April 16, 2012
3. City Council Work Session April 23, 2012

II. REPORT OF SPECIAL BOARDS, COMMISSIONS AND COMMITTEES

III. ROLL CALL OF STANDING COMMITTEES

- A. PUBLIC SAFETY – Councilmember Rebecca LaStrada
1. Award bid for Radar/Speed Trailer for the Sedalia Police Department
- B. PUBLIC WORKS – Councilmember Wiley Walter
1. Award bid for Heber Hunt Elementary Safe Routes to School Project
 2. Award bid for Stump Grinder for skid steer loader
- C. FINANCE / ADMINISTRATION – Councilmember Kenneth Norton

IV. NEW BUSINESS

A. ORDINANCES AND RESOLUTIONS

- Approving and accepting an agreement with Poort Excavating, LLC for the Heber Hunt Elementary Safe Routes to School Project
- Approving and accepting an agreement with Midland GIS Solutions for Sewer Video Data Integration (add video inspection data to GIS)
- Adopting construction standards for driveways, curbs, streets, storm sewers, sanitary sewers, alleys and sidewalks (1st Reading of Ordinance)
- Approving and accepting a facilities use agreement by and between the City of Sedalia, Missouri And the Missouri State Fairgrounds for the 2012 July 4th Fireworks Display
- Adopting a Safety Manual for the City of Sedalia

B. APPOINTMENTS

1. Nominations from Mayor Horn.

[Click on any agenda item to view the related documentation](#)

C. LIQUOR LICENSES

New:

*Robert Lamm dba Sedalia Lions Club, 917 S Limit, Picnic License, \$37.50

Renewal:

*Tom Munson dba Bings East, 1709 E Broadway, Packaged Liquor, \$150

*Ronald Phillips dba Loyal Order of Moose #1494, 119 Winchester Dr, Liquor by the Drink, \$450

*Dharmi Patel dba Short Cuts, 1515 Thompson Blvd, Packaged Liquor with Sunday Sales, \$450

D. APPROVAL OF DEPARTMENT BILLS

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

F. GOOD AND WELFARE

G. ADJOURN



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 Monday, May 7, 2012**

- 1. Award bid for Radar/Speed Trailer for the Sedalia Police Department:** The Sedalia Police Department issued a call for bids for a radar/speed trailer to replace their current, outdated trailer. Stalker Radar Applied Concepts was the lowest bid. They were also the only company to provide a radar trailer demonstration to the Police Department. Per Commander Matthew Wirt's enclosed memo, Staff recommends accepting the lowest bid of \$7,785.00 for a radar/speed trailer from Stalker Radar Applied Concepts of Plano, Texas. This is a budgeted item.
- 2. Heber Hunt Elementary Safe Routes to School Project:**

 - a) Award bid for Heber Hunt Elementary Safe Routes to School Project:** Bids were solicited for this project and a total of 12 bids were received. While the lowest bid was received from B&P Patterson, LLC of Linn, Missouri, they failed to supply documentation necessary for compliance for the Safe Routes to School grant requirements. Therefore, Staff recommends accepting the second lowest bid of \$144,441.00 from Poort Excavating, LLC of Sedalia, Missouri. The Missouri Department of Transportation has already concurred with accepting this bid from Poort Excavating, LLC.
 - b) Approving and accepting an agreement with Poort Excavating, LLC for the Heber Hunt Elementary Safe Routes to School Project:** This ordinance approves the agreement between the City of Sedalia and Poort Excavating, LLC for the Heber Hunt Elementary Safe Routes to School Project in the amount of \$144,441.00.
- 3. Award bid for Stump Grinder for skid steer loader:** The City issued a call for bids for a stump grinder attachment for the skid steer loader. Two bids were received. Staff recommends accepting the low bid from Forklifts of Central Missouri, from Jefferson City, Missouri in the amount of \$5,937.40. The cost of the stump grinder attachment was factored into the FY13 budget.
- 4. Approving and accepting an agreement with Midland GIS Solutions for Sewer Video Data Integration (add video inspection data to GIS):** To proceed with compliance of the State of Missouri DNR Consent Order, a \$30 million project, the City must show our sewer system on a GIS based map. The City currently utilizes a GIS System through Midland GIS Solutions, LLC. Because of the City's current business association with Midland GIS Solutions, LLC, Staff recommends that the enclosed proposal of \$14,339.00 be accepted from Midland GIS Solutions, LLC for completion of the GIS mapping of the City's sewer system.
- 5. Amending construction standards for driveways, streets, etc. to include industrial users (1st Reading of Ordinance):** The City of Sedalia has construction standards for driveways, curbs, streets, storm sewers, sanitary sewers, alleys and sidewalks. Upon periodic review of these construction standards, it was determined that some minor changes were needed. The adoption of

this ordinance combines the construction standards for these various items into one area, creating an easier frame of reference for the viewer.

6. Approving and accepting a facilities use agreement by and between the City of Sedalia, Missouri and the Missouri State Fairgrounds for the 2012 July 4th Fireworks Display: This agreement secures the grandstands at the Missouri State Fairgrounds for the annual Fourth of July fireworks display. As in previous years, the City leases the grandstands from the Missouri State Fairgrounds (at no cost to the City) but extends our liability insurance to satisfy the requirements of the State. Corporate donors raise the funds necessary to put on the fireworks display and entertainment.

7. Adopting new Safety Manual for the City of Sedalia: The current safety manual for the City of Sedalia has been in place for many years and therefore is in need of routine updating. A Safety Committee comprised of City Clerk Arlene Silvey, Public Works Director Bill Beck and Personnel Specialist Alice Carter first reviewed and made the necessary adjustments to the Safety Manual. Further review and input was given by Mayor Horn, myself and Senior Staff (including legal). By updating this Manual, the City will offer a safer environment for our employees.

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



CITY OF SEDALIA, MISSOURI
PRE-COUNCIL MEETING – APRIL 16, 2012

WORK SESSION

The Work Session started at 6:00 p.m. in the Council Chambers 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 – Housing Survey Results

John Simmons, Community Development Director, introduced Housing Specialist, Jamie Bethel.

Ms. Bethel stated that in December a Housing Survey was sent out with the water bills to over 10,000 Sedalia residences and the City received over 1,056 surveys back. Ms. Bethel recognized the following State Fair Community College Students for their help in tabulating the results of the housing survey: Brandon Hammond, Cathleen Vest, Ginger Champion. They provided a third party view which mirrored the City's counts.

Mr. Simmons stated that the surveys received gave the City over a 10% response rate which is statistically valid. This survey addresses public perceptions of conditions as they exist today and is a factual presentation of the results, not providing opinions or recommendations.

Results:

- How would you describe the City of Sedalia as a place to live – Good to Fair
- How would you rate your neighborhood as a place to live – Excellent to Fair
- How do you rate the overall appearance of the City – Fair to Good; with an increase in the “poor” response.
- Are you aware of any of the following problems in your immediate area
 1. Dangerous Buildings – problem exists
 2. Tall grass/trash-debris in yards – problem exists
 3. Rental properties not maintained – problem exists
- Satisfaction with City Services
 1. Animal Control – Good
 2. Clean-up Efforts – Good to Fair
 3. Community Appearance – Fair to Good
 4. How safe do you feel in Sedalia/Neighborhood – Good
 5. Garbage Collection – Excellent to Good
 6. Recycling – Good (well received)
 7. Yard Waste Collection – Good
 8. Condition of Alleys – Fair to Poor
 9. Downtown Appearance – Good
 10. Condition of Sidewalks – Fair to Poor
- Pick-up on demand of large trash items – 76% yes
- Rental Property inspections to correct health and safety violations – 78% yes
- Home Sales inspections to correct health and safety violations – 64% yes

- Are there too many substandard houses in Sedalia – 65% yes
- Clean-up efforts special efforts should be made to help Senior Citizens – 85% yes
- Clean-up efforts special efforts should be made to help those facing financial difficulties – 67% yes

Mr. Simmons stated that in the past three years the City has received 1,543 citizen complaints regarding code enforcement (i.e. dangerous buildings, exterior appearance, yard debris/un-mowed property). The potential impacts on the City's operations due to the amount of complaints are Economic Development Opportunities, the City's Credit Rating (impacts fund balance, ability to obtain bonds, and budget), Schools (ability to learn), and Public Safety.

Mr. Simmons stated that the survey indicated the need to research and address specific problem areas, learn from best practices, create options, and explore new ideas. Mr. Simmons stated that recommendations will be made in the future and a committee will be created to look at issues and understand concerns.

Councilman Walter stated that the City by law cannot set foot on private property to inspect health and safety violations and Councilman Cross stated that the laws are written in the Missouri Landlord Laws book. Councilman Norton agreed, the City needs to enforce the current laws on the book.

Councilman LaStrada stated that she felt there was a problem with the survey percentages in that 1,056 responses is a little low in regards to the population to make decisions. City Administrator, Gary Edwards, stated that the normal response to most surveys is 5-6% and that 10% is a high response rate.

Councilman Monsees stated that with the survey it appears citizens are mostly satisfied with the City, however not with the health and safety and inquired as to how this was interpreted. Administrator Edwards stated that it was the perception of the questions for the individual filling out the survey.

Ruby Wilkinson stated that she believes there should be a second survey sent out with more detail and information.

Councilman LaStrada stated that she has received a lot of calls from people regarding this issue and they are afraid the rent will go up, they may not be able to sell homes, and they don't know what banks will do. Some people have said they are moving out of Sedalia because they do not want a lot of fees, fines and more restrictions and have also said that the City is not enforcing the existing City codes. The City needs to start enforcing the City Codes and having all of these committees and meetings cost the taxpayers money. Instead take that money and fix a sidewalk or someone's roof who can't fix it themselves. Councilman LaStrada also stated that she has not seen any of the comments in the survey.

COMMITTEE MEETING

Public Safety Committee – Councilman Galliher presented the following recommendation:

- Resolution authorizing the Sedalia Police Department to act as an agent for the City of Sedalia in the application process for the 2012 Edward Byrne Memorial Justice Assistance Local Grant (JAG) from the U.S. Bureau of Justice as well as authorizing an

agreement between the City of Sedalia, Missouri and the County of Pettis, Missouri for distribution and use of any awarded funds was moved to full Council on motion by Walter, seconded by Norton. All in favor.

Public Works Committee – Councilman Norton presented the following recommendations:

- Bid for Rock Salt awarded to Independent Salt Co., Kanopolis, KS in the amount of \$63.54 per ton was moved to full Council on motion by Norton, seconded by Carter. All in favor.
- Bid for 3rd Street Drainage Improvements Project to B&P Excavating LLC, Sedalia, MO in the amount of \$29,107.00 and Ordinance approving and accepting an agreement between the City of Sedalia, Missouri and B&P Excavating LLC for the 3rd Street Drainage Improvements Project were moved to full Council on motion by Norton, seconded by Carter. All in favor.
- Sole Source Purchase of an Etnyre 12' Chipper Hopper from Van Keppel Equipment Company, Kansas City, MO in the amount of \$39,393.00. Councilman Walter stated that the last time the City used chip and seal it was a problem and asked why the City is using it again. Public Works Project Manager, Devin Stevens, stated that Public Works Director, Bill Beck, feels comfortable that the new chip and seal will work fine due to the new rock used in the process. Item was moved to full Council on motion by Norton, seconded by Carter. All in favor.
- Change Order #1 from Hydro-Klean for Pipe Cleaning & CCTV Inspection of Sanitary Sewer Lines #2 Project (deduction in the amount of \$126,058.86 for final quantity adjustments) was moved to full Council on motion by Walter, seconded by Galliher. All in favor.
- Ordinance granting a rezoning application by Overland Properties, LLC, agent for the owners of property located at 618 N. Osage in the City of Sedalia, Missouri (requested is from R-1 Single Family Residential to C-1 Local Business District) was moved to full Council on motion by Walter, seconded by Galliher. All in favor.
- Ordinance approving the final plat for Thompson Hills Country Club Addition Part 8, 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.

Finance/Administration Committee – Councilman Cross presented the following recommendation:

- Ordinance adopting a Safety Manual for the City of Sedalia, Missouri. City Attorney, Anne Gardner, stated she would like the Council to table the ordinance to be brought back at the May 7, 2012 Council Meeting. Ordinance was TABLED on motion by Carter, seconded by Norton. All in favor.

With no further comments, the meeting closed at 6:49 p.m.
Respectfully submitted: Arlene Silvey, MRCC City Clerk



CITY OF SEDALIA, MISSOURI
COUNCIL MEETING – APRIL 16, 2012

The Council of the City of Sedalia, Missouri duly met on Monday, April 16, 2012, at 7:00 p.m. at the Municipal Building with the Honorable 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:

Mr. Hiller thanked his wife Mrs. Hiller, Sergeant Brad Beard and Asst. Chief Larry Ward. This is the 22nd year for the car show which started out as a community funded program. Last year the car show raised \$8,235.93 and this year with the rain it raised \$8,246.01. Mr. Hiller presented a check to the D.A.R.E. program.

MINUTES:

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

- Pre-Council Meeting April 2, 2012
- Regular Council Meeting April 2, 2012

REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES:

Accepted the minutes of the Citizens Traffic Advisory Commission for meeting held March 14, 2012 on motion by Walter, seconded by Carter. All in favor.

ROLL CALL OF STANDING COMMITTEES:

PUBLIC SAFETY – STEPHEN GALLIHER, CHAIRMAN

PUBLIC WORKS – KENNETH NORTON, CHAIRMAN

Awarded bid for Rock Salt to Independent Salt Co., Kanopolis, KS in the amount of \$63.54 per ton on motion by Walter, seconded by Galliher. All in favor.

Awarded bid for 3rd Street Drainage Improvements Project to B&P Excavating, Sedalia, MO in the amount of \$29,107.00 on motion by Walter, seconded by Galliher. All in favor.

Approved a sole source purchase of an Etnyre 12' Chipper Hopper from Van Keppel Equipment Company, Kansas City, MO in the amount of \$39,393.00 on motion by Walter, seconded by Carter. All in favor.

Approved Change Order #1 from Hydro-Klean for Pipe Cleaning & CCTV Inspection of Sanitary Sewer Lines #2 Project (deduction in the amount of \$126,058.86 for final quantity adjustments) on motion by Walter, seconded by Cross. All in favor.

FINANCE & ADMINISTRATION – BOB CROSS, CHAIRMAN

NEW BUSINESS:

BILL NO. 2012–31, ORDINANCE NO. 9959 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND B&P EXCAVATING, LLC FOR THE 3RD STREET DRAINAGE IMPROVEMENTS PROJECT was read once by title.

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

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

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

BILL NO. 2012–32, ORDINANCE NO. 9960– AN ORDINANCE GRANTING A REZONING APPLICATION BY OVERLAND PROPERTIES, LLC, AGENT FOR THE OWNERS OF PROPERTY LOCATED AT 618 NORTH OSAGE IN THE CITY OF SEDALIA, MISSOURI was read once by title.

2nd Reading – Motion by Carter, 2nd by Norton. 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”.

BILL NO. 2012–33, ORDINANCE NO. 9961– AN ORDINANCE APPROVING THE FINAL PLAT FOR THOMPSON HILLS COUNTRY CLUB ADDITION PART 8, 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 Carter, 2nd by Norton. 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”.

RESOLUTION NO. 1819 – A RESOLUTION AUTHORIZING THE SEDALIA POLICE DEPARTMENT TO ACT AS AN AGENT FOR THE CITY OF SEDALIA IN THE APPLICATION PROCESS FOR THE 2012 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE LOCAL GRANT (JAG) FROM THE U.S. BUREAU OF JUSTICE AS WELL AS AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF SEDALIA, MISSOURI AND THE COUNTY OF PETTIS, MISSOURI FOR DISTRIBUTION AND USE OF ANY AWARDED FUNDS was read once by title and approved on motion by Walter, seconded by Norton. All in favor.

GOOD & WELFARE:

Mayor Horn presented Councilman Carter with a plaque for her service to the City of Sedalia and thanked her for her dedication in helping to better the community. Mrs. Carter thanked all of the Council stating that it has been a pleasure working with them.

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

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

Stephen J. Galliher, 1st Ward Councilman
Wanda Monsees, 2nd Ward Councilman
Wiley E. Walter, 3rd Ward Councilman
Tolbert L. (Tollie) Rowe, 4th Ward Councilman

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

ROLL CALL:

Stephen Galliher	Present	Wiley Walter	Present
Tony Arbisi	Present	Bob Cross	Present
Rebecca LaStrada	Present	Tolbert Rowe	Present
Wanda Monsees	Present	Kenneth Norton	Present

MAYOR PRO-TEM:

Motion by Walter, seconded by LaStrada to nominate Bob Cross for Mayor Pro-Tem.

Motion by Arbisi, seconded by Norton to nominate Stephen Galliher for Mayor Pro-Tem.

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

Roll Call for Councilman Cross: 4 – Yes; 4 – No

Galliher	No	Walter	Yes
Arbisi	No	Cross	Yes
LaStrada	Yes	Rowe	No
Monsees	Yes	Norton	No

Roll Call for Councilman Galliher: 4 – Yes; 4 – No

Galliher	Yes	Walter	No
Arbisi	Yes	Cross	No
LaStrada	No	Rowe	Yes
Monsees	No	Norton	Yes

Mayor Horn broke the tie voting for Councilman Galliher. Stephen Galliher will serve as Mayor Pro-Tem.

APPOINTMENTS:

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

- Bothwell Regional Health Center Board of Directors – Mary Strautman, 28487 Nevada Ave., Warsaw, MO, replacing Steve Cain, term expiring June 2013.

Mayor Horn proposed a new Committee for Clean-up Sedalia Project.

Councilmen in favor of the committee were Norton who stated that it would be remiss if the Council did not appoint this committee. Councilman Galliher stated that he feels the majority of the citizens want something done and the City is obligated to have this committee. Councilman Arbisi stated that the data is there for the Council to move forward and investigate the clean-up issues.

Councilmen against the committee were Councilman Monsees who appreciates the willingness of citizens to serve on this committee, but she is not comfortable about where it will lead. Councilman LaStrada stated that another committee is not needed and this is the Council's job. Councilman Cross stated that the Council needs to vote before forming the committee.

Mayor Horn stated that it would be a disservice to the people they represent to stop in the middle of this project. Mayor Horn added that the committee was to only give recommendations and options to address any clean-up issues in the City and the Council is in no way obligated to act on those recommendations/options.

City Attorney, Anne Gardner, added that the committee meetings would be open to the public as well as the minutes for meetings.

A vote was called for the establishment of the Citizens for a Clean Sedalia Committee on motion by Norton, seconded by Rowe.

Roll Call Vote: Voting "Yes" were Galliher, Arbisi, Rowe and Norton.

Voting "No" were LaStrada, Monsees, Walter, and Cross.

Mayor Horn stated that she feels very strongly that it is owed to the voters to follow through with this and therefore broke the tie by voting "Yes". Also, Mayor Horn encouraged people to attend the meetings and listen to what is being discussed.

The following new appointments to the Citizens for a Clean Sedalia Committee were read and approved on motion by Norton, seconded by Galliher. All in favor.

Mary Merritt

Scott Matz

Jim Fisher

Peter Sublett

LaVera Schmitt

Jack Robinson

Shirley Neff

Councilman LaStrada requested that the Councilmen receive the minutes for the Citizens for a Clean Sedalia Committee meetings within a two week period after meetings are held. City Attorney, Anne Gardner, stated that the Council could probably get a draft of the minutes. This is why there can be a time delay in receiving meeting minutes.

BIDS:

- 3rd Street Drainage Improvements Project – April 10, 2012
- Rock Salt – March 28, 2012

LIQUOR LICENSES:

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

- Greg Mertens dba Mertens Mini Mart, 2600 E Broadway, Sedalia, MO – Packaged Liquor.
- Charles C. Griggs dba VFW Post #2591, 121 S. Ohio, Sedalia, MO – Liquor by Drink.
- Allen Whittall dba Sedalia Elks Lodge, 320 S. Kentucky, Sedalia, MO – Liquor by Drink.
- Allen Whittall dba Sedalia Elks Lodge, 412 W. 4th, Sedalia, MO – Liquor by Drink.

DEPARTMENT BILLS thru April 16, 2012 totaling \$300,365.01 were approved for payment on motion by Norton, seconded by Galliher. All in favor.

MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR:

Mayor Horn thanked Ms. Carter for all she has done for the City and to welcome Mr. Rowe to the Council. The Mayor then invited all to a reception after the meeting.

Councilman Norton stated he would also like to thank Ms. Carter and welcome Mr. Rowe. Councilmen Monsees and Galliher agreed.

GOOD & WELFARE:

Linda Christle, Director of Economic Development Sedalia-Pettis Co., thanked the Council in all the time that the City allows staff to help with economic development. On March 29, 2012 John Simmons, Community Development Director, was awarded the Work for You Award.

Donnie Howard, 906 W. Broadway, stated that he feels the City is not doing a good job cleaning up houses in Sedalia. Also, Mr. Howard stated that he is against housing inspections on houses that are for sale because the bank is already inspecting it and he spent \$320 for an inspector to look at it.

William Hanna, 820 E. 13th, stated that when the drainage was put down in front of his house the sidewalk was broken and he would like it fixed.

The meeting adjourned at 7:30 p.m. on motion by Norton, seconded by Galliher. All in favor.

THE CITY OF SEDALIA, MISSOURI



Mary Elaine Horn, Mayor



Arlene Silvey, MRCC City Clerk



CITY OF SEDALIA, MISSOURI
COUNCIL WORK SESSION – APRIL 23, 2012

WORK SESSION

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

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

Presentation – IT Strategic Plan

City Administrator, Gary Edwards, stated that the purpose of the Work Session is to present an IT Plan for the City of Sedalia and provide the Council with information on the direction of how the City should proceed with IT needs.

IT Manager, Monte Richardson, gave a brief history of the City's IT use. In 2006 the City began to take advantage of technology. Up to that point each department was taking care of their own needs with a wide spectrum of technology. A strategic plan to provide a road map for IT for the City over the next several years was done creating a foundation for growth (i.e. employee email, complete protection, internet security, centralized information backup). With the current strategic plan it is hoped to help the Council to have an opportunity to have an input into the IT process and an understanding of what is available and what may or may not benefit the City.

Mr. Richardson stated that the vendor selection process started with an RFP being issued in December 2011 with six companies responding for information. Bids were opened in January 2012 with four responses and in February 2012 Vital Support Systems was selected. The result of this strategic plan is an assessment of the City's current condition and a recommendation of how to meet the needs of City employees.

Jim Millard, Systems Engineer with Vital Support Systems, stated that they were brought in to do an assessment of the City's IT Infrastructure and processes and to interview the associates that work for the City to get a feel for how satisfied the employees are with the current system. The recommendations are taken to build a long term plan that will define a technology roadmap and re-use resources where practical.

Mr. Millard stated that the assessment showed that overall users are satisfied with the current system and departments are finding new ways to use technology. Other assessment findings showed that the rate of data storage is increasing, the phone system is aging and wide area links are limited and unstable.

Mr. Millard stated that with the strategic plan the City can plan out how they will upgrade the current IT system. The focus of the technology is to : Utilize existing resources, only purchase what is needed, design an expandable solution, only use stable technology, and focus on strategic systems. The Strategic Plan was broken up over five years focusing on core infrastructure and

user experience. Even though the City has a five year plan, the City should not buy for the whole five years but instead buy for the next 2-3 years due to the rate at which technology increases.

Strategic Plan

- **Year 1** –Set up framework which includes Network Security, Virtualization and Shared Storage. Management Tasks include Domain Redesign, Disaster Plan, Backup Process, Plan Document Management System.
- **Year 2** –Set up framework which includes Wireless Network, Application Virtualization, Email Upgrades, and Document Management. Management Tasks include Desktop Evaluation, Server Evaluation, Phone System Evaluation and Updating the Disaster Recovery Plan.
- **Year 3** –Implementation Tasks include Server refresh, Upgrade Phone System, Disaster Recovery Site, and Storage Evaluation. Management Tasks include Evaluations of the Disaster Recovery Plan, Backup and Cloud Services, Plan Domain Upgrade and Reevaluation of Technology Plan.
- **Year 4** –Implementation Tasks include Upgrade of the Domain Applications and Desktop Environment. Management Tasks include Evaluations of the Network Upgrade, Desktop Refresh, Storage, Virtual Environment and Messaging as well as Updating the Disaster Recovery Plan.
- **Year 5** –Implementation Tasks include Update of the Document Management System, Messaging System, Virtual Environment and Phone System. Management Tasks include Evaluation of Storage, Updating the Disaster Recovery Plan and Developing New Technology Plan if needed.

Councilman Arbisi complimented Vital Support Systems on the way the IT Strategic Plan was put together and in a non-biased point of view. Mr. Arbisi stated that he had some concerns but not with the plan itself. The first concern is with the Springbrook Software in that it might have been a mistake for the City to go with this program. Finance Director, Pam Burlingame, stated that although there have been some challenges switching to the new software she believes it will work fine and likes the program. Ken Majors, Solutions Architect for Vital Support Systems, stated that when reviewing companies that are using Springbrook Software it was found that the users were satisfied with the program and there is a learning period that has to be considered.

Mr. Arbisi's second concern was whether or not the City currently has a Disaster Recovery Plan. Mr. Majors stated that right now there is no Disaster Recovery Plan in place. Mr. Arbisi stated that the City should look at Application/Desktop Virtualization. Mr. Majors stated that server virtualization is one of the best ways of setting up a Disaster Recovery Plan by being able to use one physical drive to store multiple virtual drives and information. This allows the information to be stored on portable hard drives if necessary and this allows for cost and time savings for the City.

Mr. Arbisi inquired as to how much the IT Strategic Plan was going to cost the City annually for budgetary purposes. Mr. Majors gave a ballpark figure of \$100,000.00 annually and that this project is not set in stone and added that the City should bid out all projects in the IT Strategic Plan. City Administrator, Gary Edwards, asked IT Director, Monte Richardson how much he had in the IT Budget to take into account the new proposed plan. Mr. Richardson stated that right now the IT Department has a budget of \$130,000.00 annually giving some flexibility.

Councilman LaStrada inquired about the web cams to be placed at 8 railroad crossings throughout the City to monitor routes during the Washington Street Bridge rebuild. Mr. Richardson stated that initially it was thought that cameras could be placed and quickly hooked up, however when trying to run cameras from one end of the City to the other it causes some issues that have to be looked at to get a scope of work for the project. Mr. Richardson stated he hoped to have more information for the Council in the next two weeks. Councilman Norton stated that power has to be ran to the cameras along with wireless internet, and this is at an additional cost after the cameras and that the bid the Council passed was for cameras only. Mayor Horn stated that the original costs discussed by the Council were for the web cams only at \$500/webcam. Councilman Galliher inquired as to what the City could do with the cameras when the Washington Street Bridge is completed. Councilman Norton stated that the cameras could be moved elsewhere like in the downtown area. Councilman LaStrada stated the City could sell the cameras and recoup the cost in that way.

With no further comments, the meeting closed at 6:56 p.m.
Respectfully submitted: Jason S. Myers, Deputy City Clerk

Sedalia Police Department
INTRA-DEPARTMENTAL MEMORANDUM
Uniform Operations Bureau

To : Chief John DeGonia 

From : Commander Matthew Wirt 

Date : May 1, 2012

Ref : Radar/Speed Trailer

Sir:

The Sedalia Police Department has solicited bids to replace our outdated radar trailer. The lowest bid is from Stalker Radar Applied Concepts of Plano Texas for a total package price of \$7,785.00. Stalker Radar has supplied all the radar units for our patrol cars and the radar units have proven reliable. Stalker Radar was also the only company that provided a radar trailer demonstration at the police department when requested. Stalker Radar met all the bid specifications and was the lowest bid. I would recommend we accept Stalker Radar Applied Concepts bid for a radar trailer.

This memorandum is respectfully submitted.

**Radar/Speed Trailer – Police Dept.
May 1, 2012 1:00pm
Mayor's Conference Room**

Stalker Radar / Applied Concepts Inc. – 2609 Technology Dr., Plano, TX 75074

Description: Stalker Sam

Trailer Cost: \$5,995.00

Solar Cost: \$795.00

Statistic Package Cost: \$995.00

Meet Specs: YES

Optics Planet Inc. – 3150 Commercial Ave., Northbrook, IL 60062

Description: Onsite 350 W/Solar

Cost: \$7,999.00

EZ Stat Cost: \$299.00

Total cost of all: **\$8,298.00**

Meet Specs: YES, except; Radar Unit- Frequency, Speed trailer options- removable data collect storage device using DB-9 serial to USB. USB connected to PC or laptop for data transfer, Wireless remote control for on & off times- doesn't comply.

Kustom Signals – 9652 Loiret Boulevard, Lenexa, KS 66219

Description: SMART 800 Trailer

Total Cost: **\$8,535.00**

Trailer Optional Upgrades (Specify at time of order)

Upgrades to Features & Functionality

Cable Wheel Lock \$83.00

2" Ball Coupler Lock Kit (Stainless Steel) \$49.00

Alarm System \$195.00

Trailer Cover (Generic) \$85.00

"SLOW DOWN" Violator alert \$525.00

Red/Blue Litebar Violator \$525.00

White LED Flash Violator Alert \$349.00

Additional Group 27 AGM Battery (Limit 4) \$365.00

Extended Warranty Options (Depot Repair)

Year 3 extended Warranty \$350.00

Year 4 extended Warranty \$450.00

Year 5 extended Warranty \$500.00

Meet Specs: YES

To: Gary Edwards
From: Bill Beck
Date: May 1, 2012
Subject: Heber Hunt Safe Routes to School Project

We have solicited bids for the Heber Hunt Safe Routes to School Project. We received twelve bids ranging from \$125,452.60 to \$236,967.69. The low bidder, B&P Patterson, LLC from Linn, Missouri was unresponsive; they did not submit their DBE information which is a requirement for the Safe Routes to School grant.

Public Works as well as Engineering Surveys and Services have reviewed the bids and recommend we accept the low responsive bid from Poort Excavating, LLC from Sedalia, Missouri for \$144,441.00. We have received concurrence from Missouri Department of Transportation to recommend acceptance of this bid. \$210,117 was budgeted for construction of this project.

City of Sedalia has worked with this company before and had no issues.

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

Heber Hunt Safe Routes To School
 March 13, 2012 2:00 p.m.
 Mayor's Conference Room

Description	Unit	Estimated Quantity	B&P Patterson LLC P.O. Box 307 Linn, MO 65051		Poort Excavating LLC 1400 N. Grand Sedalia, MO 65301		Riad A. Baker Construction 4851 County Rd. 219 Fulton, MO 65251		Steve & Associates 7298 County Rd. 409 Fulton, MO 65251		Precision Const. & Contracting P.O. Box 320 Lone Jack, MO 64070		Westport Construction Co. 1006 Clark St. Clinton, MO 64735	
			Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount
Bonding & Mobilization	EA	1	\$ 9,000.00	\$ 9,000.00	\$ 11,710.00	\$ 11,710.00	\$ 8,000.00	\$ 8,000.00	\$ 6,367.58	\$ 6,367.58	\$ 10,479.11	\$ 10,479.11	\$ 6,000.00	\$ 6,000.00
Demolition & Grading	LS	1	\$ 28,000.00	\$ 28,000.00	\$ 38,910.00	\$ 38,910.00	\$ 30,000.00	\$ 30,000.00	\$ 2,096.72	\$ 2,096.72	\$ 30,000.00	\$ 30,000.00	\$ 15,000.00	\$ 15,000.00
4" Sidewalk w/ 4" Aggregate Base	SY	1606	\$ 32.30	\$ 51,873.80	\$ 30.00	\$ 48,180.00	\$ 33.94	\$ 54,507.64	\$ 51.90	\$ 83,351.40	\$ 35.00	\$ 56,210.00	\$ 47.25	\$ 75,883.50
6" Sidewalk/Driveway w/ 6" Aggregate Base	SY	308	\$ 6.60	\$ 2,032.80	\$ 38.00	\$ 11,704.00	\$ 50.45	\$ 15,538.60	\$ 61.11	\$ 18,821.88	\$ 45.00	\$ 13,860.00	\$ 67.25	\$ 20,713.00
6" Sidewalk w/ Retaining Wall	SY	102	\$ 112.00	\$ 11,424.00	\$ 84.00	\$ 8,568.00	\$ 29.41	\$ 3,000.00	\$ 69.34	\$ 7,072.68	\$ 60.00	\$ 6,120.00	\$ 77.00	\$ 7,854.00
ADA Truncated Domes, Per Ramp	EA	35	\$ 120.00	\$ 4,200.00	\$ 250.00	\$ 8,750.00	\$ 250.00	\$ 8,750.00	\$ 40.39	\$ 1,413.65	\$ 425.00	\$ 14,875.00	\$ 350.00	\$ 1,225.00
Leveling Patch	SF	365	\$ 5.00	\$ 1,825.00	\$ 8.00	\$ 2,920.00	\$ 10.00	\$ 3,650.00	\$ 2.54	\$ 927.10	\$ 13.70	\$ 5,000.50	\$ 3.75	\$ 1,368.75
Signs	SF	22	\$ 45.00	\$ 990.00	\$ 27.00	\$ 594.00	\$ 25.00	\$ 550.00	\$ 130.25	\$ 2,865.50	\$ 70.40	\$ 1,548.80	\$ 100.00	\$ 2,200.00
Striping	SF	988	\$ 1.50	\$ 1,482.00	\$ 1.25	\$ 1,235.00	\$ 3.44	\$ 3,388.72	\$ 5.79	\$ 5,720.52	\$ 2.48	\$ 2,450.24	\$ 2.00	\$ 1,976.00
Rolling	LF	91	\$ 55.00	\$ 5,005.00	\$ 55.00	\$ 5,005.00	\$ 50.00	\$ 4,550.00	\$ 61.79	\$ 5,622.89	\$ 57.00	\$ 5,187.00	\$ 55.00	\$ 5,005.00
Final Grading & Seeding	SY	2000	\$ 1.50	\$ 3,000.00	\$ 2.50	\$ 5,000.00	\$ 5.50	\$ 11,000.00	\$ 2.15	\$ 4,300.00	\$ 2.00	\$ 4,000.00	\$ 1.50	\$ 3,000.00
Tree Removal	EA	1	\$ 2,000.00	\$ 2,000.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 1,348.22	\$ 1,348.22	\$ 4,000.00	\$ 4,000.00	\$ 500.00	\$ 500.00
Straw Bale Ditch Checks	EA	34	\$ 5.00	\$ 170.00	\$ 10.00	\$ 340.00	\$ 10.00	\$ 340.00	\$ 65.10	\$ 2,213.40	\$ 50.00	\$ 1,700.00	\$ 25.00	\$ 850.00
Temporary Traffic Control - Barricades	EA	2	\$ 600.00	\$ 1,200.00	\$ 200.00	\$ 400.00	\$ 400.00	\$ 800.00	\$ 191.03	\$ 382.06	\$ 500.00	\$ 1,000.00	\$ 100.00	\$ 200.00
Temporary Traffic Control - Signs	SF	4	\$ 200.00	\$ 800.00	\$ 25.00	\$ 100.00	\$ 380.00	\$ 1,520.00	\$ 127.35	\$ 509.40	\$ 500.00	\$ 2,000.00	\$ 50.00	\$ 200.00
Temporary Traffic Control - Channelizers	EA	70	\$ 35.00	\$ 2,450.00	\$ 7.50	\$ 525.00	\$ 22.00	\$ 1,540.00	\$ 63.68	\$ 4,457.60	\$ 25.00	\$ 1,750.00	\$ 40.00	\$ 2,800.00
TOTAL				\$ 125,452.60		\$ 144,441.00		\$ 147,644.78		\$ 147,470.60		\$ 160,180.55		\$ 155,800.25
Bid Bond			YES		YES		YES		YES		YES		YES	
Anti-Collision Statement			YES		YES		YES		YES		YES		YES	
Acknowledge Addendum 1&2			NO		YES		YES		YES		YES		YES	
Submitted in Bid Book			YES		YES		NO		NO		YES		NO	

* MATHEMATICAL ERRORS

Heber Hunt Safe Routes To School
 March 13, 2012 2:00 p.m.
 Mayor's Conference Room

Description	Unit	Estimated Quantity	Weeco, Inc. 17355 Hwy 41 Boonville, MO 65233		KAT Excavation, Inc. 309 N. Oak Bates City, MO		J.D. Bishop Construction P.O. Box 216 Meadville, MO 64659		Grun-D Construction 73976 Seed House Rd. Tipton, MO 65081		Earthworks Excavation & Assoc. 19495 Bell Rd. Highlandsville, MO 64037		Septagon Construction Co. 113 E. Third Sedalia, MO 65301	
			Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount
Bonding & Mobilization	EA	1	\$ 7,000.00	\$ 7,000.00	\$ 8,500.00	\$ 8,500.00	\$ 9,600.00	\$ 9,600.00	\$ 36,000.00	\$ 36,000.00	\$ 8,500.00	\$ 8,500.00	\$ 22,188.00	\$ 22,188.00
Demolition & Grading	LS	1	\$ 14,000.00	\$ 14,000.00	\$ 33,180.00	\$ 33,180.00	\$ 50,170.00	\$ 50,170.00	\$ 25,000.00	\$ 25,000.00	\$ 75,000.00	\$ 75,000.00	\$ 60,305.00	\$ 60,305.00
4" Sidewalk w/ 4" Aggregate Base	SY	1506	\$ 49.80	\$ 79,978.80	\$ 32.00	\$ 51,392.00	\$ 45.00	\$ 72,270.00	\$ 45.00	\$ 72,270.00	\$ 37.35	\$ 59,984.10	\$ 49.65	\$ 79,737.90
6" Sidewalk/Driveway w/ 6" Aggregate Base	SY	308	\$ 52.80	\$ 16,262.40	\$ 41.00	\$ 12,628.80	\$ 65.00	\$ 20,020.00	\$ 55.00	\$ 16,940.00	\$ 44.34	\$ *13,656.2	\$ 55.81	\$ 17,189.48
6" Sidewalk w/ Retaining Wall	SY	102	\$ 60.00	\$ 6,120.00	\$ 84.00	\$ 8,568.00	\$ 100.00	\$ 10,200.00	\$ 70.00	\$ 7,140.00	\$ 69.45	\$ 7,083.90	\$ 177.96	\$ 18,151.92
ADA Truncated Domes, Per Ramp	EA	35	\$ 325.00	\$ 11,375.00	\$ 425.00	\$ 14,875.00	\$ 210.00	\$ 7,350.00	\$ 160.00	\$ 5,600.00	\$ 525.00	\$ 18,375.00	\$ 321.22	\$ 11,242.70
Leveling Patch	SF	365	\$ 19.80	\$ 7,227.00	\$ 20.00	\$ 7,300.00	\$ 10.00	\$ 3,650.00	\$ 10.00	\$ 3,650.00	\$ 15.00	\$ 5,475.00	\$ 4.80	\$ 1,752.00
Signs	SF	22	\$ 48.00	\$ 1,056.00	\$ 220.00	\$ 4,840.00	\$ 55.00	\$ 1,210.00	\$ 15.00	\$ 330.00	\$ 100.00	\$ 2,200.00	\$ 241.96	\$ 5,309.92
Striping	SF	988	\$ 7.80	\$ 7,706.40	\$ 4.20	\$ 4,149.60	\$ 3.00	\$ 2,964.00	\$ 5.00	\$ 4,940.00	\$ 3.00	\$ 2,964.00	\$ 1.33	\$ 1,314.04
Railing	LF	91	\$ 18.90	\$ 1,719.90	\$ 50.00	\$ 4,550.00	\$ 65.00	\$ 5,915.00	\$ 120.00	\$ 10,920.00	\$ 55.00	\$ 5,005.00	\$ 85.61	\$ 7,790.51
Final Grading & Seeding	SY	2000	\$ 3.00	\$ 6,000.00	\$ 6.00	\$ 12,000.00	\$ 1.40	\$ 2,800.00	\$ 3.00	\$ 6,000.00	\$ 4.50	\$ 9,000.00	\$ 2.93	\$ 5,860.00
Tree Removal	EA	1	\$ 580.00	\$ 580.00	\$ 1,500.00	\$ 1,500.00	\$ 550.00	\$ 550.00	\$ 2,500.00	\$ 2,500.00	\$ 200.00	\$ 200.00	\$ 1,100.00	\$ 1,100.00
Straw Bale Ditch Checks	EA	34	\$ 9.00	\$ 306.00	\$ 31.00	\$ 1,054.00	\$ 11.00	\$ 374.00	\$ 10.00	\$ 340.00	\$ 100.00	\$ *100.00	\$ 35.73	\$ 1,214.82
Temporary Traffic Control - Barricades	EA	2	\$ 240.00	\$ 480.00	\$ 300.00	\$ 600.00	\$ 220.00	\$ 440.00	\$ 800.00	\$ 1,600.00	\$ 100.00	\$ 200.00	\$ 304.00	\$ 608.00
Temporary Traffic Control - Signs	SF	4	\$ 180.00	\$ 720.00	\$ 400.00	\$ 1,600.00	\$ 27.50	\$ 110.00	\$ 300.00	\$ 1,200.00	\$ 100.00	\$ 400.00	\$ 193.25	\$ 773.00
Temporary Traffic Control - Channelizers	EA	70	\$ 34.00	\$ 2,380.00	\$ 26.00	\$ 1,820.00	\$ 8.30	\$ 581.00	\$ 187.00	\$ 13,090.00	\$ 10.00	\$ 700.00	\$ 34.72	\$ 2,430.40
TOTAL				\$ 162,911.50		\$ 188,556.60		\$ 188,204.00		\$ 207,520.00		\$ *208,843.20		\$ 236,567.69
Bid Bond			YES		YES		YES		YES		YES		YES	
Anti-Collision Statement			YES		YES		YES		YES		YES		YES	
Acknowledge Addendum 1&2			YES		YES		YES		YES		YES		YES	
Submitted in Bid Book			YES		YES		YES		YES		YES		YES	

* MATHEMATICAL ERRORS

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

April 13, 2012

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>

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

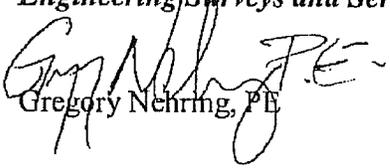
RE: Heber Hunt Elementary Safe Routes to School
SRTS-INF-H285(109)
Sedalia, Missouri

Dear Mr. Beck:

Eleven bids were received from responsive bidders for the referenced project. These bids ranged from \$144,441.00 to \$236,967.89. The Engineer's estimate was \$210,116.50.

Poort Excavating, LLC of Sedalia, Missouri was the lowest responsive bidder. Based on past successful projects with this local bidder and concurrence from the Missouri Department of Transportation, we recommend the contract be awarded to Poort Excavating, LLC for the amount of \$144,441.00.

Engineering Surveys and Services appreciates the opportunity to assist the City of Sedalia with this project. Please call if there are any questions or you need additional information.

Respectfully,
Engineering Surveys and Services

Gregory Nehring, PE

To: Gary Edwards
From: Bill Beck
Date: May 1, 2012
Subject: Stump Grinder for Skid Steer Loader

We have solicited bids for a stump grinder attachment for the skid steer loader. We received two bids ranging from \$5,937.40 to \$6,412.00. We budgeted \$7,500 in this year's budget.

I would like to recommend we accept the low bid from Forklifts of Central Missouri, Jefferson City, MO for \$5,937.40. We have purchased equipment from this company in the past and had no issues.

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

Stump Grinder for Skid Steer Loader
April 30, 2012 10:00 am
Mayor's Conference Room

Forklifts of Central Mo – P.O. Box 1731, Jefferson City, Mo 65101

Description: Bobcat SGX 60 Highflow Stump Grinder

Price: **\$5,937.40**

Delivery: 90 days ARO

Meet Specs: Yes; except Tip Speed: 3321-5511ft./min, Operators manual provided only

KC Bobcat- 2209 W 40 Hwy, Blue Springs, MO 64015

Description : SGX 60 Stump Grinder

Price: **\$6,412.00**

Delivery: 6 to 8 weeks

Meet Specs: Yes

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND POORT EXCAVATING, LLC. FOR THE HEBER HUNT ELEMENTARY SAFE ROUTES TO SCHOOL PROJECT.

WHEREAS, The City of Sedalia, Missouri, has received a bid from Poort Excavating, LLC.; and

WHEREAS, under the bid, the City of Sedalia, Missouri, shall give the sum and amount of One Hundred Forty-four Thousand Four Hundred Forty-One Dollars (\$144,441.00) to Poort Excavating, LLC for the Heber Hunt Elementary Safe Routes to School Project, Project 2011 – 05, Federal Project No. SRTS-INF-H285(109), dated October 21, 2011, revised January 18, 2012, as described in the bid documents attached hereto as Exhibit A and incorporated by reference.

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

Section 1. The Council of the City of Sedalia, Missouri, hereby approves and accepts the agreement by and between the City of Sedalia, Missouri, and Poort Excavating, LLC, as contained in Exhibit A attached, in substantively the same form and content as the agreement has been proposed.

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

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 7th day of May 2012.

Presiding Officer of the Council

Approved by the Mayor of said City this 7th day of May 2012.

Mary Elaine Horn, Mayor

ATTEST:

Arlene Silvey, MRCC
City Clerk

CONTRACT AGREEMENT

STATE OF MISSOURI
COUNTY OF PETTIS

THIS AGREEMENT AND INDENTURE MADE AND ENTERED INTO THIS, the ____
day of _____, 2012 by and between the CITY OF SEDALIA, MISSOURI, Party of the
first part, termed in this agreement and the Contract Documents as the "CITY", and

POORT EXCAVATING, LLC., Party of the second part, termed in this agreement and the
Contract Documents as the "CONTRACTOR".

WITNESSETH:

THAT, WHEREAS, the City has heretofore caused to be prepared certain contract documents
for furnishing material, personnel and performing work therein fully described, and the
Contractor did, on **the _____ day of _____, 2012** file with the City a copy of said
contract documents together with his offer and proposal to furnish said material and perform said
work at the terms therein fully stated and set forth; and,

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

IT IS, THEREFORE, AGREED:

1. That a copy of said contract documents filed as aforesaid be attached hereto and that the
same do in all particulars become the agreement and contract between the parties hereto in all
matters and things set forth therein and described; and further, that both parties hereby accept
and agree to the terms and conditions of said contract documents so filed for the **Heber Hunt
Elementary Safe Routes to School, Project No. 2011-05, Federal Project No. SRTS-INF-
H285(109), dated October 21, 2011, revised January 18, 2012.**
2. The Contract Documents hereto annexed are made a part of this agreement and contract
as fully and absolutely as if herein set out.
3. That the wages paid under this contract shall be not less than the prevailing rate of wages
as determined by the Missouri State Division of Labor Standards.
4. This contract is executed in four (4) copies.

Heber Hunt Elementary

Safe Routes to School

Project Manual

Set No. 04

SRTS-INF-H285(109)

Project No. 2011-05

Owner: City of Sedalia
200 South Osage Avenue
Sedalia, Missouri 65301

Engineer: Greg Nehring, PE
Engineering Surveys & Services
1775 W. Main St.
Sedalia, Missouri
GNehring@ess-inc.com
(660) 826-8618

PROPOSAL**TO THE CITY OF SEDALIA, MISSOURI:**

Pursuant to and in compliance with the Notice to Contractors and having examined the plans and specifications with related documents and the site of the proposed work, the undersigned bidder proposes and agrees, if this proposal is accepted, to furnish all labor, materials, tools, supplies, equipment and supervision and to do all other work necessary for Heber Hunt Elementary Safe Routes to School Project, Federal Project SRT5-INF-H285(109), Sedalia Project 2011-05, dated October 21, 2011, Revised January 18, 2012, as noted in these contract documents for the following price(s):

Item No.	Description	Unit	Estimated Quantity	Unit Cost	Amount
1.00	BONDING AND MOBILIZATION	EA	1	\$ 11,710	\$ 11,710
2.00	DEMOLITION AND GRADING	LS	1	38,910	38,910
3.00	4" SIDEWALK W/ 4" AGGREGATE BASE	SY	1,606	30	48,180
4.00	6" SIDEWALK/DRIVEWAY W/ 6" AGGREGATE BASE	SY	308	38	11,704
5.00	6" SIDEWALK W/ RETAINING WALL	SY	102	84	8,568
6.00	ADA TRUNCATED DOMES, PER RAMP	EA	35	250	8,750
7.00	LEVELING PATCH	SF	365	8	2,920
8.00	SIGNS	SF	22	27	594
9.00	STRIPING	SF	988	\$ 1.25	1,235
10.00	RAILING	LF	91	55	5,005
11.00	FINAL GRADING AND SEEDING	SY	2000	\$ 2.50	5,000
12.00	TREE REMOVAL	EA	1	500	500
13.00	STRAW BALE DITCH CHECKS	EA	34	10	340
14.00	TEMPORARY TRAFFIC CONTROL - BARRICADES	EA	2	200	400
15.00	TEMPORARY TRAFFIC CONTROL - SIGNS	SF	4	25	100
16.00	TEMPORARY TRAFFIC CONTROL - CHANNELIZERS	EA	70	7.50	525

TOTAL AMOUNT OF BASE BID:

\$ 144,441

The undersigned agrees, if this proposal is accepted, to complete the work within a period of 60 calendar days from the date of the Notice to Proceed.

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

Addenda No. 1
Addenda No. 2
Addenda No. _____

Dated: 5 March 2012
Dated: 9 March 2012
Dated: _____

NAME OF BIDDER: William J. Root

BY: [Signature]

TITLE: Vice-President

ADDRESS: 1400 N. GRAND, Sedalia, Mo

DATE: 3-13-12

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND MIDLAND GIS SOLUTIONS, LLC FOR SEWER VIDEO DATA INTEGRATION.

WHEREAS, The City of Sedalia, Missouri, has received a proposal from Midland GIS Solutions, LLC.; and

WHEREAS, under the proposal, the City of Sedalia, Missouri, shall give the sum and amount of Fourteen Thousand Three Hundred Thirty-nine Dollars (\$14,339.00) to Midland GIS Solutions, LLC for Sewer Video Data Integration, as described in the proposed agreement attached hereto as Exhibit A and incorporated by reference.

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

Section 1. The Council of the City of Sedalia, Missouri, hereby approves and accepts the agreement by and between the City of Sedalia, Missouri, and Midland GIS Solutions, LLC, as contained in Exhibit A attached, in substantively the same form and content as the agreement has been proposed.

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

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 7th day of May 2012.

Presiding Officer of the Council

Approved by the Mayor of said City this 7th day of May 2012.

Mary Elaine Horn, Mayor

ATTEST:

Arlene Silvey, MRCC
City Clerk

To: Gary Edwards
From: Bill Beck
Date: May 1, 2012
Subject: Midland GIS Solutions Video Data Integration Proposal

As part of the \$30 million project, the Missouri Department of Natural Resources is requiring us to have our sewer system on a GIS based map. Currently the City is using Midland GIS Solutions to meet this requirement.

As part of our sewer improvement project, we have contracted with various companies to video and clean over half of our sewer lines. This information is being used to compile the construction projects that will be necessary to meet the requirements of the Administrative Order on Consent (AOC.)

This proposal will incorporate the information from the sewer video onto the GIS map; for example sewer tap locations and pipe defects. This information will be very valuable not only to staff, but the general public as well.

Since Midland GIS Solutions is the GIS system we are using it would not be feasible to try to use another company for this work. The proposal that was received from Midland GIS Solutions is very reasonable. I would like to recommend we accept the proposal for \$14,339.00.

A handwritten signature in black ink, appearing to be 'BB', located at the bottom left of the page.

April 10, 2012

Devin Stevens
Public Works Project Manager
City of Sedalia
200 South Osage Ave.
Sedalia, MO 65301

RE: Sewer Video Data Integration

Dear Devin,

Midland GIS Solutions is formally submitting a cost proposal for the integration and development of the City's newly acquired sewer video and associated data. Midland GIS will acquire the remaining video data files from the City and compress them for web viewing. The sewer video segments will be hyperlinked to the corresponding line segment. The video inspection databases from the (3) three vendors will be integrated into the City's WebGIS system and the incident points with the associated data will be placed along the sewer lines as per the distances described in the databases.

Midland GIS will complete the project within (2) two months from receiving all of the final deliverable from the sewer line CCTV vendors. Midland GIS is not responsible for any delays caused by the sewer line CCTV vendors. The total fee for the project is a lump sum fee of \$14,339.00. If you have any questions feel free to contact me at 660-562-0050.

Sincerely,

MIDLAND GIS SOLUTIONS

A handwritten signature in black ink, appearing to read 'Kirk Larson', with a stylized flourish at the end.

Kirk Larson
Vice President

APPROVED BY: CITY OF SEDALIA, MISSOURI

By: _____

By: _____

Date: _____

APPROVED BY: MIDLAND GIS SOLUTIONS, L.L.C.



By: _____

Kirk Larson
Vice -President

Date: _____

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE ADOPTING CONSTRUCTION STANDARDS FOR DRIVEWAYS, CURBS, STREETS, STORM SEWERS, SANITARY SEWERS, ALLEYS AND SIDEWALKS.

WHEREAS, a periodic review of the City's various construction standards for driveways, curbs, streets, alleys and sidewalks reveal the need to make minor changes to said standards. A copy of the proposed construction standards for driveways and curbs as allowed under Section 50-85 are attached hereto and incorporated by reference as though the proposed standards were set forth herein, as Exhibit A. A copy of the proposed construction standards for streets, alleys as allowed under Sections 50-114 and 52-92 are attached hereto and incorporated by reference as though the proposed standards were set forth herein, also as Exhibit A. A copy of the proposed construction standards for sidewalks as allowed under Section 52-90 are attached hereto and incorporated by reference as though the proposed standards were set forth herein, also as Exhibit A.

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 adopts said construction standards, all as attached hereto as Exhibit A, as they have been proposed.

Section 2. The Director of Public Works is hereby directed to keep in his office a duplicate or copy of these construction standards as provided for in Sections 50-85, 50-114, 52-90 and 52-92 of the Code of Ordinances for the City of Sedalia.

Section 3. This ordinance shall take effect and be in full force and effect from and after its passage and approval.

Read two times by title, once at the May 7, 2012 council meeting and the second reading occurring at the May 21, 2012 council meeting; with copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council for both of said council meetings and passed by the Council of the City of Sedalia, Missouri this 21st day of May, 2012.

Presiding Officer of the Council

Approved by the Mayor of said City this 21st day of May, 2012.

ATTEST:

Mary Elaine Horn, Mayor

Arlene Silvey, MRCC
City Clerk

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING A FACILITIES USE AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND THE MISSOURI STATE FAIRGROUNDS FOR THE 2012 JULY 4TH FIREWORKS DISPLAY.

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

Section 1. The Council of the City of Sedalia, Missouri hereby approves and accepts the terms of the said agreement in substantially the same form and content as proposed and attached to this ordinance and incorporated herein by reference.

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

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 7th day of May 2012.

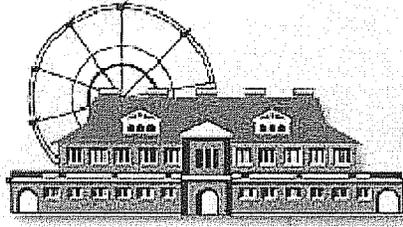
Presiding Officer of the Council

Approved by the Mayor of said City this 7th day of May 2012.

Mary Elaine Horn, Mayor

ATTEST:

Arlene Silvey, MRCC
City Clerk



Missouri State Fairgrounds

March 30, 2012

City of Sedalia
Office of the Mayor
200 S Osage
Sedalia MO 65301

Dear Honorable Mayor:

Please find enclosed the Facilities Use License Agreement required of the rental of facilities on the Missouri State Fairgrounds. The area you have requested has been tentatively reserved on your behalf. In order to confirm these dates, the entire enclosed Facilities Use License Agreement must be signed and returned to the business office of the Missouri State Fair along with your deposit within thirty (30) days of receipt of this agreement.

All events held on the Missouri State Fairgrounds are required to have liability insurance. A certificate of insurance should be provided. You have the option of making arrangements for insurance independently, or fair staff will be glad to make arrangements for you with our provider. Insurance arrangements made by the Missouri State Fairgrounds will be billed to you at our cost.

Upon receipt of the above-mentioned agreement, deposit and insurance certificate, the date will be considered firm. If the above criteria are not met within the stated thirty (30) days, the date(s) will be open to inquiries from individuals or organizations and may result in the loss of your requested facilities.

Also enclosed is an information-gathering document meant to assist our local city government. Please fill it out and return with the enclosed agreement. In addition, if you are utilizing any contracted services, please submit the contact information along with the enclosed agreement. An approved purveyor list is included with this information.

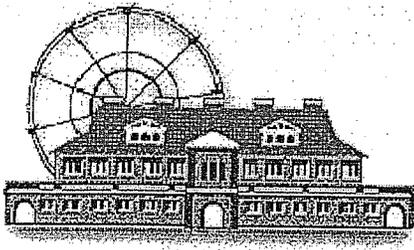
We appreciate the confidence you have shown in choosing the Missouri State Fairgrounds for your event and hope it will prove to be successful. Please let our staff know if we can be of any assistance to you while you are on the grounds.

Sincerely,

A handwritten signature in black ink that reads "C. Michael Riley". The signature is written in a cursive style.

C. Michael Riley
Events Manager

Enclosures



Missouri State Fair Facilities Use Agreement

Customer No: 558 **Tax Exempt**
 Contract No: **5981** Event Dates: **7/4/2012 - 7/4/2012**
 Name: City of Sedalia
 Contact: Office of Mayor
 Street: 200 S Osage
 Town: Sedalia MO 65301

Event Name: July 4th Celebration & Fireworks Display
 Move In Date: 7/3/2012 Move Out Date: 7/5/2012
 Phone: (660) 827-3000 Cellular
 Alt Phone: Fax No:
 EMail:
 Website:

DEPOSIT AMOUNT DUE: \$0.00

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

DEPOSIT DUE DATE: 4/30/2012

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

Trade-in-Kind - Supportive action from City & County Governments and Community Organizations - \$2,000 @ No Charge.

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

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

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

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

BEFORE SIGNING, PLEASE READ ATTACHED PROVISIONS!

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

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

City of Sedalia
 Office of Mayor

By: _____

C. Michael Riley, Events Manager

By: _____

Print Name: _____

Date: _____

Date: _____

Today's Date: 3/30/2012

Federal I.D. or Social Security Number: _____

FACILITIES USE AGREEMENT (cont'd)

1. **Payment of Fee for Facility Use:**

Licensee hereby covenants and agrees:

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

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

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

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

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

2. **Services Provided:**

MSF hereby agrees:

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

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

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

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

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

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

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

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

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

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

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

31. **Lost Articles:** MSF shall have the right to collect and have custody of articles left in the Facility by persons attending this event described on Page 1 herein. Licensee or any person in Licensee's employ, shall not collect or interfere with MSF's collection or custody of such articles.
32. **Move in/move out:** If the Facility is available, Licensee may move in on the day prior to an event at no extra charge subject to the following restrictions:
- Mathewson Exhibition Center – 8:00 a.m. to 5:00 p.m., Monday through Friday
 - All other facilities – 8:00 a.m. to 8:00 p.m., Monday through Friday
- Horse shows are allowed in the Coliseum until 9:00 p.m. at no charge.
33. **Obstructions:** Licensee agrees not to allow any sidewalks, entries, passage vestibules, halls, elevators or access ways of the Facility to be obstructed or permitted to be used for any purpose other than ingress or egress to and from the facility. Licensee shall not cause or allow any of the doors, skylights, stairway or openings that reflect or admit light into any portion of the facility to be obstructed.
34. **Operating Hours:** Licensee must open the doors to the event as advertised unless otherwise agreed upon by MSF in writing.
35. **Personnel:** Licensee shall pay for all necessary personnel required for Licensee's use of the Facility including, but not limited to, stage hands, ticket sellers, ticket takers, ushers and guards. MSF may eject from the facility any of Licensee's personnel who MSF in good faith believes pose a danger to patrons at the Facility's event or that threaten MSF's ability to operate the facility of the people of Missouri. Required personnel may be arranged for and supervised by MSF at Licensee's expense.
36. **Physical grounds:** Licensee is not to drill, or allow the drilling of, any holes into any area of the grounds, or make any alterations to the grounds or facilities.
37. **Program Requirements:** At least fourteen (14) days prior to the event for which the Facilities Use Agreement is issued, Licensee shall file with MSF a full and detailed outline of all facilities required, all stage requirements, the hall and chair setup and such other information as may be required by MSF concerning such event.
38. **Recording:** Licensee agrees that no recording of any link, audio or visual, will be made of the event held in the Facility without MSF's prior written approval. MSF has the right to require payment for such privilege.
39. **Removal of Property:** Property belonging to Licensee shall be removed from the Facility before the expiration of this lease; provided however, that MSF reserves the right under paragraph 1 herein to remove any or all of Licensee's property from the Facility. MSF reserves the right to sell such property to satisfy Licensee's indebtedness, together with expenses thereto. If any of Licensee's property is not removed prior to the expiration of the license, MSF is authorized to store or remove all such property at Licensee's expense. If Licensee fails to redeem the property within sixty (60) days, MSF may sell said property for storage fee and expenses. MSF shall in no way be responsible for loss, damage of claims against materials removed or stored under this provision.
40. **Rental Period:** The rental period is from 6:00 a.m. to midnight each day that Licensee rents the Facility. If Licensee wishes to use the facility outside of the rental period, MSF will charge an additional fee commensurate with the additional time used. If the Facility is available, however, Licensee may move in on the day prior to an event at no extra charge subject to the following restrictions:
- Mathewson Exhibition Center – 8:00 a.m. to 5:00 p.m., Monday through Friday
 - All other facilities – 8:00 a.m. to 8:00 p.m., Monday through Friday
 - Horse shows are allowed in the Coliseum until 9:00 p.m. at no charge.
41. **Restrictions on Admission to Facility:** Licensee agrees that no patron of any event shall be admitted to the Facility in possession of food, beverage (alcoholic or non-alcoholic), illegal drugs, controlled substances or animals. Additionally, no bundles or containers of any kind including, but not limited to, bags, ice chests, backpacks, cans, bottles, camera cases and binocular cases, may be brought into the Facility. MSF reserves the right to inspect any pocketbooks, purses, coats, blankets, etc., being brought into the Facility. If Licensee agrees in writing, cameras (but no audio-visual recorders or movie cameras) and binoculars may be brought into the facility. Licensee agrees not to permit trade show exhibitors to bring into the facility any items prohibited by this paragraph. Licensee shall not permit the facility to be used for lodging rooms or for any improper, immoral or objectionable purpose. The decision of MSF in these matters shall be final.
42. **Retention of Privileges:** Waiver or failure of MSF to insist upon strict and prompt performance of any of the covenants and/or agreements hereunder, or the acceptance of such performance therefore, shall not be construed as a waiver or relinquishment of MSF's right thereafter to enforce the same strictly according to the tenor thereof in the event of a continuous subsequent default on the part of Licensee.
43. **Scheduling:** Unless otherwise provided in writing, MSF reserves the right to schedule events similar to the one that is the subject of this Agreement both before and after the date of the event provided herein.
44. **Seating:** MSF reserves the right to decide whether seating shall be on a reserved, general admission or festival (no seats are provided to patrons) basis, or some combination of these three.
45. **Stalling horses:** Horses may be stalled only in the designated barns as advised by MSF personnel.
46. **Subsequent events:** MSF does not automatically reserve dates for subsequent events; rather, it is the Licensee's responsibility to reserve those dates in writing and submit an appropriate deposit.
47. **Tickets:** The Licensee shall directly cosign all admission tickets for the event, along with the admission ticket manifest from the printer, to MSF. The admission tickets will be audited by MSF, and MSF will at all times maintain control of the admission ticket office, admission ticket personnel and ticket sales revenue until settlement, except that with the consent of the Licensee, MSF may provide admission tickets to retail outlets throughout the State for advance sales. Licensee hereby agrees that MSF is acting for the accommodation and the sole benefit of Licensee in the handling, control, custody and keeping of records and funds, whether the same are received from admission receipts or otherwise, and that MSF shall be responsible only for gross neglect or bad faith as to any funds MSF receives on Licensee's behalf.
- At least seven (7) days prior to the event, Licensee shall furnish 30 complimentary tickets per show date to MSF. At the time Licensee signs the Agreement, Licensee shall inform MSF, in writing, the number of admission tickets that shall be available for sale to the general public.
48. **Utilities and Utility Connections:** For the entire period of the license herein granted, MSF shall furnish water as normally available in the Facility. MSF shall furnish reasonable heat, air conditioning and electricity according to the current Events Rate Sheet. Unless otherwise authorized by MSF, all plumbing, electrical or carpentry work required to be done on the Facility in connection with Licensee's use thereof, and all electrical current or domestic gas required for Licensee's use (except that required for heating and lighting) shall be done or furnished by MSF, or MSF's approved representative, for which Licensee shall pay MSF.

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE ADOPTING A SAFETY MANUAL FOR THE CITY OF SEDALIA, MISSOURI.

WHEREAS, the Council of the City of Sedalia adopted a revised Safety Policy at its meeting on September 17, 2007 that emphasized employee health and safety; and

WHEREAS, the City of Sedalia intends to create and maintain a healthy, safe and injury free workplace for all city employees, and

WHEREAS, the City of Sedalia has developed the attached Safety Manual in order to replace its existing Safety Policy and support safe work place practices.

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

Section 1. The Safety Manual attached to this ordinance and made a part hereof is hereby adopted.

Section 2. This ordinance shall take effect and be in full force from and after its passage by the City Council and approval by the Mayor.

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 7th day of May 2012.

Presiding Officer of the Council

Approved by the Mayor of said City this 7th day of May 2012.

Mary Elaine Horn, Mayor

ATTEST:

Arlene Silvey, MRCC
City Clerk

Office of the Mayor

TO: Members of City Council
FROM: Mayor Elaine Horn *EH*
DATE: April 27, 2012
RE: Appointment to Ad Hoc Committee, Citizens for a Clean Sedalia

I would like to make the following recommendation for the addition of an alternate to the Ad Hoc Committee, Citizens for Clean Sedalia.

Citizens for a Clean Sedalia Alternate

Beverly Chapman

Office of the Mayor

TO: Members of City Council
FROM: Mayor Elaine Horn *EH*
DATE: April 27, 2012
RE: Appointment to the Sedalia Area Tourism Commission

I would like to make the following recommendation for appointment to the Sedalia Area Tourism Commission:

Mary Elaine Horn
City of Sedalia
Two Year Term expiring 12-31-13

Your consideration of this request is appreciated.

Office of the Mayor

TO: Members of City Council
 FROM: Mayor Elaine Horn *EH*
 DATE: May 2, 2012
 RE: Appointments to City Boards and Commissions

I would like to make the following recommendations:

REAPPOINTMENTS:

BOARD	MEMBER	TERM
BOARD OF APPEALS		
	Shirley Neff 1403 South Mildred	5 Year Term Expiring 06-2017
	Donna Heembrock 1108 Herold Avenue	5 Year Term Expiring 06-2017
BOTHWELL REGIONAL HEALTH CENTER BOARD OF TRUSTEES		
	Calvin Glen Nelson 308 Timberline Drive Lincoln, MO 65338	4 Year Term Expiring 06-2016
CITIZENS' COMMITTEE FOR SMART GROWTH		
	Kim Graves 1901 S. Moniteau	3 Year Term Expiring 06-2015
	Mona McCormack 31135 Sunrise Lane	3 Year Term Expiring 06-2015
HOUSING AUTHORITY BOARD OF DIRECTORS		
	Larry Billingsley 320 West 10 th Street	4 Year Term Expiring 06-2016
PARK BOARD		
	Kyle Siegel 317 E. 7 th , Apt. U	3 Year Term Expiring 06-2015
	Jo Lynn Turley 2208 West 4 th Street	3 Year Term Expiring 06-2015
	Dan VanDyne 2800 Gregory Lane	3 Year Term Expiring 06-2015
PLANNING & ZONING COMMISSION		
	Jim Norton 900 D Winchester Drive #8	4 Year Term Expiring 06-2016

REAPPOINTMENTS (CONTINUED)

BOARD	MEMBER	TERM
PLUMBERS EXAMINING BOARD		
	Don Meyer 1611 S. Harrison	1 Year Term Expiring 06-2013
POLICE PERSONNEL BOARD		
	Lauretta Emerson 111 East Jefferson	3 Year Term Expiring 06-2015
	Jeff Leeman 913 Royal Boulevard	3 Year Term Expiring 06-2015
PUBLIC LIBRARY BOARD		
	Nancy Finley 711 West Broadway Boulevard	3 Year Term Expiring 06-2015
PUBLIC WORKS BOARD		
	Trish Yasger 713 Katy Circle	4 Year Term Expiring 06-2016
TAX INCREMENT FINANCING COMMISSION		
	Stafford Swearingen 1735 Sycamore Drive	4 Year Term Expiring 07-2016
	Dan VanDyne 2800 Gregory Lane	4 Year Term Expiring 07-2016
TREE BOARD		
	Mona McCormack 31135 Sunrise Lane	3 Year Term Expiring 06-2015

NEW APPOINTMENTS:

BOARD	MEMBER	TERM
AIRPORT BOARD		
	Alex Jernigan 171 SE 581 st Warrensburg, MO 64093	6 Year Term Expiring 06-18
CITIZENS' FOR SMART GROWTH		
	Clinton Manderfeld 1611 W. 20 th Street	3 Year Term Expiring 06-2015

City of Sedalia
Department Bills 5-7-2012

Vendor	Invoice Number	Amount
Air Design	2012-0025	\$265.00
Air Design	2012-0072	\$75.00
Alice Carter	0512	\$27.40
Alliance Water Resources Inc	5224	\$21,892.25
Alliance Water Resources Inc	5254	\$21,892.25
All-Ways Cleaning		\$225.00
Angela McMullin	0512	\$94.48
Apac-Missouri Inc	90000151408	\$615.72
Apac-Missouri Inc	9000150217	\$187.71
Apac-Missouri Inc	9000150235	\$286.74
Apac-Missouri Inc	9000150328	\$75.49
Apac-Missouri Inc	9000150361	\$71.01
Apac-Missouri Inc	9000150362	\$213.02
Apac-Missouri Inc	9000150658	\$83.11
Apac-Missouri Inc	9000150708	\$233.48
Apac-Missouri Inc	9000150712	\$139.32
Apac-Missouri Inc	9000150828	\$231.26
Apac-Missouri Inc	9000151073	\$346.68
Apac-Missouri Inc	9000151269	\$326.95
Apac-Missouri Inc	9000151487	\$156.13
Apac-Missouri Inc	9000151490	\$137.63
Apac-Missouri Inc	9000151493	\$110.77
Apac-Missouri Inc	9000151629	\$119.68
Apac-Missouri Inc	9000152028	\$437.04
AT & T	0512	\$41.89
AT & T	0512A	\$168.38
Auto Glass Express	71365	\$145.00
B & B Portable Toilets	4-1	\$87.00
Barco Municipal Products Inc.	200873	\$960.00
Bell Supply Company Inc	143268	\$10.54
Bell Supply Company Inc	143496	\$8.16
Benitz Service Co	034154	\$320.61
Bings	33	\$24.00
Boone Quarries	34008	\$136.75
Bothwell Regional Health Ctr	2	\$119.00
Bothwell Regional Health Ctr	2A	\$110.00
Bound Tree Medical Llc	70145493	(\$25.20)
Bound Tree Medical Llc	87355112	\$226.42
Braden Signs	172981	\$225.00
Brownfield Oil	93672	\$25,200.19
Burnup Equipment Company Inc	13388	\$400.00
Central Communications Inc	289384	\$17.62
Central Communications Inc	378205	\$1,980.00

City of Sedalia
Department Bills 5-7-2012

Vendor	Invoice Number	Amount
Central Missouri Electric Coop Inc	0512-61	\$7,725.86
Charter Communications	0412-12A	\$101.99
Charter Communications	0412-12C	\$64.48
Charter Communications	0412-13	\$66.90
Charter Communications	0412-14	\$94.99
Charter Communications	0412-19	\$144.64
Charter Communications	0412-MUNI	\$119.99
Charter Communications	0512-11	\$237.64
Charter Communications	0512-12B	\$31.14
Charter Communications	0512-12D	\$25.70
City Safe & Lock Service	062149	\$7.00
Clark's Tool & Equipment	134652	\$51.66
Clark's Tool & Equipment	134658	\$2.10
Consolidated Electrical Distributors Inc.	483279	\$36.52
Cooper Management Training & Consulting Inc	2870	\$1,125.00
County Of Pettis	0412	\$4,858.09
Craig Plumbing	66063	\$80.00
Craig Plumbing	66871	\$235.00
Creative Data Products	45689	\$307.80
Crescent Parts & Equipment	3469324-00	\$39.24
Crow-Burlingame Co	00720027539	\$20.00
Crow-Burlingame Co	00720027551	\$29.93
Crow-Burlingame Co	00720027566	\$28.29
Crow-Burlingame Co	00720027618	\$68.95
Crow-Burlingame Co	00720027621	\$4.06
Crow-Burlingame Co	00720027699	\$21.99
Crow-Burlingame Co	00720027702	\$16.50
Crow-Burlingame Co	00720027748	\$4.39
Crow-Burlingame Co	00720027753	\$20.48
Crow-Burlingame Co	00720027907	\$8.20
Crow-Burlingame Co	00720027923	\$40.99
Crow-Burlingame Co	00720027942	\$4.39
Crow-Burlingame Co	00720027976	\$72.00
Crow-Burlingame Co	00720027985	(\$40.99)
Crow-Burlingame Co	00720028045	\$15.99
Crow-Burlingame Co	00720028104	\$6.00
Crow-Burlingame Co	00720028122	\$225.52
Crow-Burlingame Co	00720028217	\$18.00
Crow-Burlingame Co	00720028265	\$27.06
Crow-Burlingame Co	00720028266	\$4.06
Crow-Burlingame Co	00720028343	\$188.00
Crow-Burlingame Co	00720028348	\$42.00
Crow-Burlingame Co	00720028381	\$28.23

City of Sedalia
Department Bills 5-7-2012

Vendor	Invoice Number	Amount
Crow-Burlingame Co	00720028400	\$10.41
Crow-Burlingame Co	00720028402	\$107.99
Crow-Burlingame Co	00720028411	\$18.23
Crow-Burlingame Co	00720028476	\$9.11
Crow-Burlingame Co	00720028569	\$9.00
Crow-Burlingame Co	00720028671	\$25.36
Crow-Burlingame Co	00720028695	\$73.88
Crow-Burlingame Co	00720028707	\$28.49
Crow-Burlingame Co	00720028763	\$15.94
Custom Communications	120407	\$134.95
Custom Communications	120421	\$45.00
Davis & Stanton Inc	23399	\$287.50
Ditzfeld Transfer Inc	33650	\$1,000.00
Dons Truck Towing & Truck Wash Inc	111290	\$96.00
Dons Truck Towing & Truck Wash Inc	111291	\$96.00
Ed Roehr Safety Products	365632	\$63.40
Engineering Surveys & Services	ESS046034	\$48.00
Engineering Surveys & Services	ESS046162	\$87.00
Engineering Surveys & Services	ESS046163	\$103.00
Engineering Surveys & Services	ESS046196	\$937.50
Engineering Surveys & Services	ESS046204	\$1,105.00
Family Medicine Associates Pc	0412	\$579.70
Fedex	784633496	\$85.82
Fedex	786154698	\$67.14
Fire Master Fire Equipment Inc	89787	\$38.35
Foley Industries	0427338	\$2,498.85
Galeton	1035575-00	\$241.50
Hach Company	7701658	\$140.23
Hach Company	7715206	\$146.36
Hach Company	7717268	\$128.94
Hall Signs Inc	273726	\$733.20
Hasler	0412	\$600.00
Hillyard - Columbia	600198672	\$269.30
IBT Inc.	5795740	\$13.43
I-Land Internet Services	1462706	\$59.95
I-Land Internet Services	1462707	\$3.99
Jeanie Woerner MoCCFOA	0512	\$35.00
John Simmons	0512	\$220.60
Joleigh Melte	0512	\$5.27
Key Hydraulics	12-23228	\$107.51
Key Hydraulics	12-23353	\$60.05
Lake-View Electronics Corp	197277	\$769.00
Lee Mathews Equipment Inc	1257789	\$446.68

City of Sedalia
Department Bills 5-7-2012

Vendor	Invoice Number	Amount
Lee Mathews Equipment Inc	1258238	\$646.92
Leon Uniform Co Inc	266615	\$217.39
Lowe's Companies Inc.	12094	\$115.46
Lowe's Companies Inc.	12774	\$70.23
Lowe's Companies Inc.	12889	\$22.76
Lowe's Companies Inc.	25576	\$226.02
Lowe's Companies Inc.	25882	\$94.05
Lowe's Companies Inc.	28058	\$8.33
Lowe's Companies Inc.	28111	\$28.45
Lowe's Companies Inc.	28709	\$138.06
Lowe's Companies Inc.	28906	\$11.43
M & M Engraving Corp	3876	\$71.30
M & M Engraving Corp	3922	\$9.00
Main Street Logo	210335	\$49.00
Main Street Logo	210341	\$100.00
Manny Rodriguez	0412	\$10.00
Manny Rodriguez	0412-A	\$20.00
Manny Rodriguez	0412-B	\$15.00
Mark Dawson	0512	\$20.00
Mark's Mobile Glass Inc	039925	\$40.00
Mary Ann Marti	0512	\$150.00
Matthew Sprinkles	0412	\$20.00
MCI	0512	\$270.28
Menards - Sedalia	41674	\$148.92
Mfa Oil & Propane	D0000338377	\$1,104.10
MFA Propane	94721621	\$17.70
Midland Oil Co	194458	\$24,695.12
Midwest Computech-Sedalia	49877	\$3,261.80
Missouri Department of Revenue	32887	\$35.00
Missouri Dept Of Nat Resources	0512	\$2,200.00
Missouri Dept Of Nat Resources	0512A	\$2,200.00
Missouri Dept Of Revenue	0412	\$22.00
Missouri Dept Of Revenue	0512	\$11.00
Missouri Police Chiefs Assoc	0512	\$75.00
Missouri Recycling Assoc	00326	\$150.00
Missouri State Highway Patrol		\$170.00
Missouri Vocational Enterprise	420998	\$19.75
Moperm	119873	\$959.00
Motion Industries Inc	495589	\$165.28
MSU	0512	\$40.00
MTC Of Warrensburg Inc	36937	\$345.00
MWWC MW Section	0512	\$40.00
MWWC MW Section	0512A	\$40.00

City of Sedalia
Department Bills 5-7-2012

Vendor	Invoice Number	Amount
MWWC MW Section	0512B	\$90.00
MWWC MW Section	0512C	\$40.00
MWWC MW Section	0512D	\$40.00
Nuway Concrete Forms Central	225125	\$3,994.64
Nuway Concrete Forms Central	225951	\$444.70
Nuway Concrete Forms Central	228823	\$220.60
Ochsner Hare & Hare	0412	\$1,087.50
Open Door Thrift Shop	512992	\$12.00
O'Reilly Automotive Inc.	0114-48437	\$124.99
O'Reilly Automotive Inc.	0114-484865	\$91.74
O'Reilly Automotive Inc.	0114-488285	\$41.47
O'Reilly Automotive Inc.	0114-488672	\$43.90
O'Reilly Automotive Inc.	0114-48984	\$28.44
O'Reilly Automotive Inc.	0247-149047	\$99.36
Orschelns Convenience Card	5345	\$27.49
Orschelns Convenience Card	6020	\$257.77
Orschelns Convenience Card	6062	(\$249.99)
Otten Small Engine Service	84375	\$3.95
Otten Small Engine Service	84484	\$48.05
Otten Small Engine Service	84536	\$2.95
Otten Small Engine Service	85067	\$93.98
Otten Small Engine Service	85095	\$14.45
Otten Small Engine Service	85437	\$339.99
Otten Small Engine Service	86383	\$29.97
Penny's Concrete	418104	\$630.00
Penny's Concrete	418852	\$375.00
Pettis County Recorder of Deeds	0412A	\$27.00
Pettis County Recorder of Deeds	0412B	\$24.00
Printlynx	94765	\$273.93
Printlynx	94767	\$158.13
Printlynx	94837	\$18.00
Quicksilver Water	667268	\$39.75
Quicksilver Water	667925	\$20.25
Rac-Jac Properties	0412	\$10.00
Rac-Jac Properties	0412A	\$169.24
Rac-Jac Properties	0512	\$5,263.01
Rejis Commission	0022238	\$25.00
Ruth Martinez	0412A	\$22.50
Ruth Martinez	0512	\$26.25
Scott Joplin Intrnl Ragtime Festival	0512	\$7,500.00
Sedalia Downtown Development	162	\$1,200.00
Sedalia Downtown Development	163	\$440.00
Sedalia Electric Motors Inc	10813	\$325.00

City of Sedalia
Department Bills 5-7-2012

Vendor	Invoice Number	Amount
Sedalia Heating & Air	5959	\$164.90
Sedalia Noon Day Optimist	0512	\$65.00
Sedalia Rental & Supply	133888	\$198.00
Sedalia Rotary Club	3024	\$100.00
Sedalia Rotary Club	3027	\$100.00
SMC Electric Supply	60167826-00	\$15.10
Smith Paper & Janitor Supply	536816	\$110.80
Smith Paper & Janitor Supply	536916	\$33.02
Smith Paper & Janitor Supply	536916-1	\$38.42
Smith Paper & Janitor Supply	537114	\$53.00
Smith Paper & Janitor Supply	537157	\$128.86
Smith Paper & Janitor Supply	537430	\$102.34
Smith Signs	7044	\$50.00
Sonequity Pest Management	96864	\$67.00
Staples Business Advantage	3171670258	\$4,107.70
Staples Business Advantage	3172745070	\$315.55
Staples Business Advantage	3172745071	\$60.35
Staples Business Advantage	3172745072	\$369.77
Staples Business Advantage	3173041659	\$15.77
Staples Business Advantage	3173389234	\$598.88
Staples Business Advantage	3173389235	\$89.25
Staples Business Advantage	3173389236	\$45.99
Stephanie Davis	0412	\$54.20
Stericycle Inc.	4003256135	\$0.62
Stericycle Inc.	4003284141	(\$0.62)
Stericycle Inc.	4003318598	\$34.85
The General Aviation Airport Coalition	0512	\$100.00
The Hiller Group	1105719	\$39,358.32
The Sedalia Area Chamber Of Commerce	0412	\$8.00
The Ups Store	9503	\$11.04
Thyssenkrupp Elevator Corp	3000137196	\$973.22
Tim's Tree Service Llc	2694	\$300.00
Tire Centers Llc	6500117203	\$141.50
Tire Centers Llc	6500117415	\$28.60
Tire Centers Llc	6500117600	\$262.76
Towers Fire Apparatus Co Inc	86376	\$89.66
Training Center	0512	\$1,797.00
Trans-Central Suppliers Inc	0211335	\$146.96
Trans-Central Suppliers Inc	0211422	\$50.00
Trans-Central Suppliers Inc	0211427	\$11.46
Umb Bank N.A.	65905	\$2,048.20
Unifirst Corporation	2696949	\$26.00
Unifirst Corporation	2696950	\$25.44

City of Sedalia
Department Bills 5-7-2012

Vendor	Invoice Number	Amount
Unifirst Corporation	2696951	\$32.96
Unifirst Corporation	2696952	\$36.41
Unifirst Corporation	2696953	\$39.05
Unifirst Corporation	2696954	\$442.11
Unifirst Corporation	2696955	\$45.68
Unifirst Corporation	2698276	\$25.44
Unifirst Corporation	2698277	\$32.96
Unifirst Corporation	2698278	\$36.41
Unifirst Corporation	2698279	\$39.05
Unifirst Corporation	2698280	\$366.90
Unifirst Corporation	2698281	\$45.68
Unifirst Corporation	2699610	\$26.00
United Laboratories	09530	\$475.55
United Rotary Brush Corp	CI129158	\$239.75
University Of Missouri - Columbia AR	0004825	\$3,000.00
Usa Bluebook	649085	\$123.77
Usp-s-Hasler	0512	\$2,000.00
Verizon Wireless	2731848356	\$2,796.16
Viebrock Sales LLC	15948	\$158.40
Vulcan Inc	216505	\$4,155.36
W & M Welding Inc	34620	\$57.80
W & M Welding Inc	34675	\$45.97
W & M Welding Inc	34709	\$231.94
Walmart Community/GECRB	01963	\$39.93
Walmart Community/GECRB	02060	\$295.70
Walmart Community/GECRB	03454	\$313.00
Walmart Community/GECRB	03807	\$74.34
Walmart Community/GECRB	04258	\$46.11
Walmart Community/GECRB	08929	\$102.04
WEF Membership	0512	\$62.00
W-K Chevrolet-Buick	159157	\$31.92
Woods End Laboratories Inc	117686	\$345.00
Woods Super Market	117	\$20.34
Woods Super Market	4	\$64.14
Total Invoices To Be Approved		\$235,834.03