



City of Sikeston

TENTATIVE AGENDA

SPECIAL CITY COUNCIL MEETING  
SIKESTON CITY HALL

Monday, November 25, 2013  
5:00 P.M.

- I. CALL TO ORDER
- II. RECORD OF ATTENDANCE
- III. OPENING PRAYER
- IV. OATH OF OFFICE

DPW Director, Jay Lancaster

V. ITEMS OF BUSINESS

- A. Briefing: 5-Year Capital Improvement Plan
- B. Briefing/Award of Bid 14-14, Vehicle Purchase
- C. 1<sup>st</sup> & 2<sup>nd</sup> Reading of Emergency Bill #5946, Establishing the April 8, 2014 General Election
- D. Consideration of Resolution 13-11-01, Declaration of Surplus Property (warning sirens)
- E. Award of Health Insurance
- F. Other Items As May Be Determined During the Course of the Meeting

VI. ADJOURNMENT

Dated this 21<sup>st</sup> day of November 2013

  
Carroll Couch, City Clerk

The City of Sikeston complies with ADA guidelines. Notify Linda Lowes at 471-2512 (TDD Available) to notify the City of any reasonable accommodation needed to participate in the City Council's Meeting.



## Council Letter

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Council Letter: 13-11-25

Originating Department: Department of Governmental Services

To the Mayor and City Council:

Subject: Briefing, 5-Year Capital Improvement Plan for Fiscal years 2015-2019

Attachment:  
5-Year Capital Improvement Plan

Action Options:

1. Briefing on Proposed 5-Year Capital Improvement Plan
2. Other Action as Council may deem appropriate

Background:  
Pursuant to Chapter VI, Section 6.4 of the City Charter, the City's 5-Year Capital Improvement Plan for fiscal years 2015 through 2019 is submitted for City Council review. The plan details the proposed replacement of vehicles and equipment from the Transportation Sales Tax Fund and the Capital Improvement Fund. Justifications are provided where new equipment or projects are proposed.

The 5-Year Capital Plan is a planning tool for both short and long-term budget preparation. It is updated each year to address anticipated municipal capital needs. Actual appropriation of funds for the purchase of capital items is made by the Council during its annual budget process.

Attached for your review is an itemization of specific purchases by department, year, and budget line item. The total estimated cost for planned capital purchases over the next five years is as follows:

FY-15	FY-16	FY-17	FY-18	FY-19
\$2,269,265	\$1,090,305	\$755,800	\$7,091,080	\$664,501

Formal acceptance of the 5-Year Capital Improvement plan will be requested during Council's meeting of December 2<sup>nd</sup>

**City of Sikeston**  
**5-Year Capital Improvement Plan**  
**FY-2015 through FY-2019**



**December 2013**

# City of Sikeston

## 5-Year Capital Improvement Plan

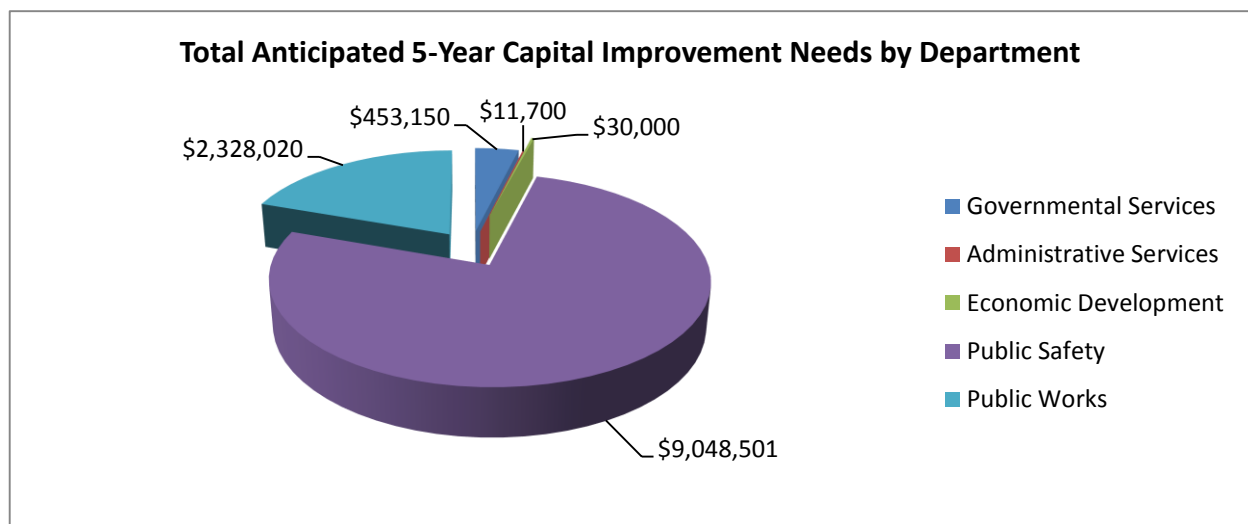
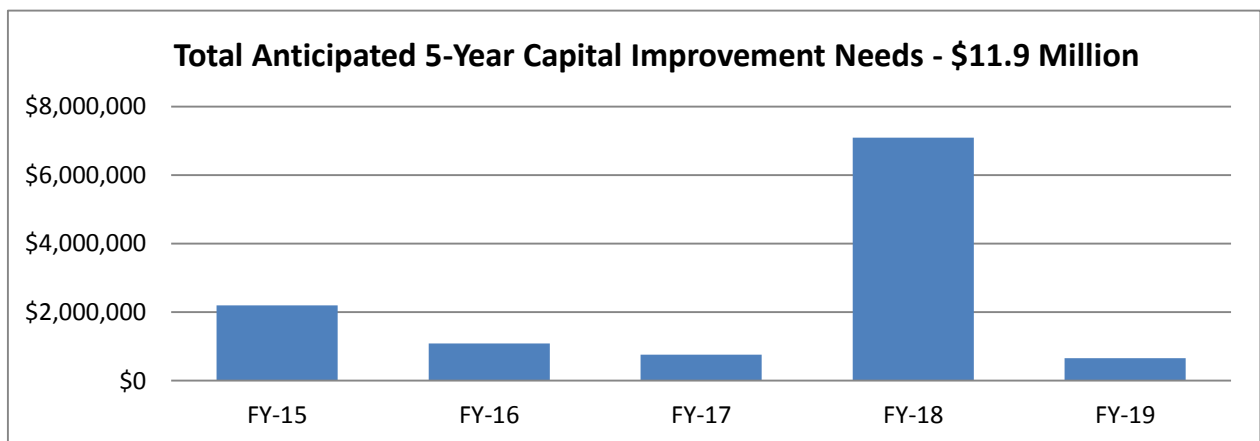
### 2015 through 2019

Pursuant to Chapter VI, Section 6.4 of the City Charter, the 5-Year Capital Improvement Plan for the fiscal years 2015 through 2019 is hereby submitted. It should be noted the information presented herein is primarily a needs assessment, as determined by each individual department. This information is to be used as a planning tool for budget preparation, as it reflects anticipated purchases from the Transportation Fund for eligible Street Division purchases and from the Capital Improvement Fund.

Cost estimates are based on projected needs, at current costs. Future conditions and circumstances will dictate modification of this plan. Any purchase proposed in this plan is contingent upon the appropriation of funds by the Sikeston City Council, and subsequent authorization to proceed with the bid process by the City Manager.

With the exception of a new fire station being proposed in FY-18, the projected amounts reflect the planned replacement of vehicles, machinery, and equipment. Justification for new capital purchases are provided with each department's line item detail.

An overview of the 5-year capital improvement plan for the period July 1, 2015 through June 30, 2019 follows:



**CITY OF SIKESTON**  
**SUMMARY OF PROPOSED CAPITAL IMPROVEMENT NEEDS**  
**FOR FISCAL YEARS 2015, 2016, 2017, 2018 AND 2019**

	FY-15 Request	FY-16 Request	FY-17 Request	FY-18 Request	FY-19 Request
<b><u>GOVERNMENTAL SERVICES</u></b>					
General Government	\$8,000	\$37,200	\$58,000	\$99,500	\$0
City Attorney	\$1,000	\$0	\$0	\$1,200	\$0
City Manager/IT	\$63,000	\$37,000	\$21,800	\$32,000	\$65,500
Municipal Court	\$15,150	\$3,600	\$3,000	\$0	\$7,200
Department Total	\$87,150	\$77,800	\$82,800	\$132,700	\$72,700
<b><u>ADMINISTRATIVE SERVICES</u></b>					
City Clerk/Director	\$1,500	\$0	\$0	\$0	
City Treasurer	\$2,400	\$0	\$1,200	\$3,600	
City Collector	\$3,000	\$0	\$0	\$0	
Department Total	\$6,900	\$0	\$1,200	\$3,600	\$0
<b><u>ECONOMIC DEVELOPMENT</u></b>					
	\$0	\$30,000	\$0	\$0	\$0
Department Total	\$0	\$30,000	\$0	\$0	\$0
<b><u>PUBLIC SAFETY</u></b>					
Administration/Detention	\$548,000	\$63,000	\$48,000	\$71,000	\$73,000
Patrol	\$311,500	\$404,500	\$324,500	\$355,500	\$464,501
Fire	\$127,000	\$37,000	\$37,000	\$6,143,000	\$41,000
Department Total	\$986,500	\$504,500	\$409,500	\$6,569,500	\$578,501
<b><u>DEPARTMENT OF PUBLIC WORKS:</u></b>					
Director	\$4,000	\$1,000	\$1,000	\$1,000	\$3,000
Streets & Vehicle Maintenance					
Non-restricted funds	\$448,500	\$101,500	\$87,500	\$281,500	\$10,300
Transportation Sales Tax	\$245,000	\$35,000	\$50,000	\$10,500	\$0
Airport	\$50,000	\$0	\$0	\$0	\$0
Code Enforcement	\$43,800	\$37,000	\$33,800	\$30,000	
Animal Control	\$25,000	\$0	\$0	\$0	
Parks & Recreation	\$372,415	\$303,505	\$90,000	\$63,000	\$0
Department Total	\$1,188,715	\$478,005	\$262,300	\$386,000	\$13,300
<b>PROPOSED 5-YEAR CAPITAL NEEDS</b>					
ALL DEPARTMENTS	\$2,269,265	\$1,090,305	\$755,800	\$7,091,800	\$664,501

**CITY OF SIKESTON**

**5-YEAR CAPITAL IMPROVEMENT PLAN**

**FOR FISCAL YEARS 2015 - 2019**

**BY DEPARTMENTAL LINE ITEM DETAIL**

<b>CITY OF SIKESTON</b>													
<b>5-YEAR CAPITAL IMPROVEMENT PLAN</b>													
<b>FY-15 THROUGH FY-19</b>													
<b>Capital Purchase, Defined:</b> Any asset with a cost of \$1,000 or more, or has an expected life in excess of 1 year													
<b>Funding Source:</b> TS=Transportation Sales Tax; GF=General Funding													
<b>A = Add, R = Replace, C = Convert</b>													
	Est.	Year of	Funding	FY-15		FY-16		FY-17		FY-18		FY-19	
<u>Department/Description</u>	<u>Life</u>	<u>Purchase</u>	<u>Source</u>	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
<b>General Government - 7510</b>		FY	GF										
558.5673 - Telephone System & Equipment													
a) City-Wide VOIP w/Voice Mail Upgrade	5	2013	X							R1	\$75,000		
b) Voice Mail - Code Usage	10	2005											
c) TDD System (ADA Compliance)	15	1992											
d) Fixed Cellular Terminals (4) (SX5T-535C)	5	2008											
e) Satellite Phones & Accessories (3)	5	2009				R4	\$8,000						
f) City Hall Conference Phone System	5	2008											
g) Clinton Building Conference Phone System	5	2008											
558.5677 - Cameras & Video Equipment													
a) Magnavox Color TV-CD Matthews Room	15	1991											
b) Panasonic VCR - CD Matthews Room	15	1991											
c) VCR Cart - CD Matthews Room	20	1991											
d) Projector (Laptop compatible, IT Classroom)	10	2003											
e) Ceiling project for Council Chambers				A1	\$3,000								
f) TV, CM Conference Room	15	1999											
g) VCR for CM Conference Room	15	1999											
h) IT Digital Camera	5												
i) TV Employee Lounge	10	2009											
558.5692 - Minor Office Machines													
a) Pitney Bowes Postage Machine - Leased 2011	5	2012	GF					R1	\$17,000				
b) Paper Shredder (Will not replace)	5	2005											
c) Automated External Defibrillator (Upgraded 2009)	5	2006											
558.5693 - Files, Storage & Routing													
a) 20 - Tier Shelving Units (Records Room)	30	1993											
b) 3-Metal Shelving Units, (Storage)	30	Mixed											
c) Built-in Lateral Shelving for CM Conf. Rm.	30	1998											
d) Library Style Shelving, CM Conf. Rm.	30	1998											
e) Vault, track shelving	30	2000											
f) Automated Record Storage/Microfilm project					\$5,000	A1	\$5,000	A1	\$5,000	A1	\$5,000		
<b>SUBTOTAL</b>					\$8,000		\$13,000		\$22,000		\$80,000		\$0



	Est.	Year of	Funding											
	Life	Purchase	Source											
Department/Description					Qty	FY-15 Amount	Qty	FY-16 Amount	Qty	FY-17 Amount	Qty	FY-18 Amount	Qty	FY-19 Amount
<b>General Government - 7510</b>														
558.5694 - Furniture & Fixtures														
a) Carpeting/Tile City Hall (replace carpet only)	15	1992							R	\$20,000	R	\$15,000		
b) Drapes, City Hall	20	1984							R8	\$6,000	R6	\$4,500		
c) Council Chambers														
1. Remodel Dias	25	2003												
2. Council's Chairs - Leather (7)/2 New in 2003	25	1984												
3. Folding Chairs - Upholstered (48)	15	1984					R50	\$8,000						
4. Folding Tables (Rectangular) - 5	8	Various					R2	\$1,200						
d) C.D. Matthews Room														
e) Lobby Areas														
f) Employee Lounge														
558.5695 - Copier & Recording Equipment														
a) Konica Minolta Bix Hub 501	4	2012					R1	\$15,000						
b) Ricoh MP500 ISP (Code Enforcement)	5	2012							R1	\$9,000				
c) Samsung Fax	5	2010							R1	\$1,000				
d) Chamber's PA System	30	2013												
558.5702 - Building Renovation														
558.5742 - Land/Property Acquisition														
558.5743 - ADA Modifications														
SUBTOTAL						\$0		\$24,200		\$36,000		\$19,500		\$0
GENERAL GOVERNMENT DIVISION TOTAL						\$8,000		\$37,200		\$58,000		\$99,500		\$0
	Est.	Year of	Funding											
	Life	Purchase	Source	Qty	Qty	FY-15 Amount	Qty	FY-16 Amount	Qty	FY-17 Amount	Qty	FY-18 Amount	Qty	FY-19 Amount
<b>General Government - City Counselor - 7512:</b>		FY	GF											
558.5690 - Computer, Software, Modem	3	2013												
a) I-Pad					A1	\$1,000								
CITY COUNSELOR DIVISION TOTAL						\$1,000		\$0		\$0		\$1,200		\$0

<u>Department/Description</u>	<u>Est.</u>	<u>Year of</u>	<u>Funding</u>			FY-15		FY-16		FY-17		FY-18		FY-19	
<b>General Government - City Manager - 7514</b>	<u>Life</u>	<u>Purchase</u>	<u>Source</u>			<u>Qty</u>	<u>Amount</u>	<u>Qty</u>	<u>Amount</u>	<u>Qty</u>	<u>Amount</u>	<u>Qty</u>	<u>Amount</u>	<u>Qty</u>	<u>Amount</u>
558.5690 - Computers & Equipment															
a) Council I-pads	3				A7	\$7,000						A7	\$7,000		
b) DGS Admin. Asst. - Computer/Printer	3	2012					R1	\$2,000						R1	\$2,000
c) DPW Admin. Asst. - Computer/Printer	3	2012					R1	\$2,000						R1	\$2,000
d) DGS Receptionist - Computer/Printer	3	2013								R1	\$1,500				
e) DGS Director															
1. PC	3	2012					R1	\$1,500							
2. Laptop	3	2010			R	\$1,500								R1	\$1,500
3. I pad							A1	\$1,000							
f) City Manager															
1. PC	3	2011					R1	\$1,500							
2. Laptop					A1	\$2,000								R1	\$2,000
3. I/Pad					A1	\$1,000								R1	\$1,000
g) Network Administrator															
1. DPS Office - Laptop	3	2009			R1	\$2,500									
2. City Hall Office PC (Also used for web backup)	3						R1	\$1,500							
h) IT Technician/Web master															
1. PC	3	2012								R1	\$1,800				
2. Laptop (used in classroom)	3	2010			R1	\$1,500									
i) Local Area Network (LAN) (FY-12 completed Server Virtualization)															
1. Virtual Server -Purchase of additional storage							A1	\$6,000				A1	\$6,000		
2. Exchange Operating System - Software Upgrade		2014												R1	\$40,000
3. Anti Virus (Software only)	2	2011					R1	\$10,000				R1	\$10,000		
4. CISCO ASA (Router/Firewall for Internet Security)	2	2011			R1	\$10,000				R1	\$10,000			R1	\$10,000
5. Web Filter Software	3	2010					R1	\$8,000				R1	\$9,000		
6. Fiber Optics	20	2000													
7. Upgrade City Hall Cabling to gigabyte		2000			R	\$35,000									
8. UPS/Battery for switches/routers		2009									\$5,000				
9. Racks - City Hall	20	2000													
j) Network Printers															
1. DGS Work Area	5	2010			R1	\$2,500									
2. Payroll/Account Payable	5	2013												R1	\$3,500
3. City Collector (Refurbished 2011)	5	2013												R1	\$3,500
4. Code Enforcement-Color	5	2010					R1	\$3,500							
k) IT Classroom															
1. PC's (using IT laptop)															
2. Network Printer	5	2010								R1	\$3,500				
558.5691 - Typewriters															
558.5693 - Files, Storage & Routing															
558.5694 - Furniture & Fixtures															
CITY MANAGER DIVISION TOTAL						\$63,000		\$37,000		\$21,800		\$32,000		\$65,500	

Department/Description	Est.	Year of	Funding		FY-15		FY-16		FY-17		FY-18		FY-19	
	Life	Purchase	Source		Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
<b>Municipal Court - 7518</b>														
558.5690 - Computers & Equipment														
City Hall Offices:														
a) Court Clerk's PC	3	2012					R1	\$1,200						
b) Deputy Clerk's PC	3	2012					R1	\$1,200						
c) Account Clerk's PC - Cash Window	3	2012					R1	\$1,200						
d) Credit Card Machine (Changed vendor FY-08)	5	2008			R1	\$800								
e) INCODE Receipt Validation Printer	5	2005			R2	\$1,000								
f) Network Printer	5	2013											R1	\$2,500
Court Building:														
a) Courtroom PC	3	2012			R1	\$1,200							R1	\$1,200
b) Court Clerk's Office PC	3	2012			R1	\$1,200							R1	\$1,200
c) Credit Card Machine	3	2008			R1	\$800							R1	\$800
d) INCODE Receipt Validation Printer	3	2005												
e) Network Printer	5	2008			R1	\$1,200								
f) Wireless Solution	5	2005			R1	\$5,000								
558.5692 - Minor Office Machines														
a) Desk-top copier (Court Bldg.)	3	2009												
b) IBM Personal Wheelwriter	20	1991												
558.5693 - Files, Storage, & Routing														
558.5694 - Furniture & Fixtures														
City Hall Offices:														
a) Court Clerk's desk, hutch, L and Cabinet	20	1998												
b) Deputy Court Clerk's desk, hutch, L	20	1999												
c) Clerk's Chairs (3)	5	2007			R3	\$1,000							R3	\$1,000
Court Building:														
a) Judge's Bench	20	2005												
b) Attorney's Table	20	Unknown												
c) Metal Folding Chairs (45)	2	Various			R12	\$450			R12	\$500			R12	\$500
d) Clerks Computer Hutches (2)	8	2005			R2	\$1,500								
e) Clerk/Judge's Chairs (3)	5	2007			R3	\$1,000								
f) Side Chairs (2) (DO NOT REPLACE)	10	Unknown												
g) Carpeting	10	2005												
h) Electric Furnace/Air Conditioner	30	2005												
i) Window Heat/Air (Holding Area)	5	2010							R1	\$2,500				
<b>MUNICIPAL COURT DIVISION TOTAL</b>						<b>\$15,150</b>		<b>\$3,600</b>		<b>\$3,000</b>		<b>\$0</b>		<b>\$7,200</b>
<b>CITY OF SKESTON</b>														
<b>5-YEAR CAPITAL IMPROVEMENT PLAN</b>														
<b>FY-14 THROUGH FY-18 - SUMMARY &amp; JUSTIFICATIONS</b>					<b>Qty.</b>	<b>Amount</b>	<b>Qty.</b>	<b>Amount</b>	<b>Qty.</b>	<b>Amount</b>	<b>Qty.</b>	<b>Amount</b>	<b>Qty.</b>	<b>Amount</b>
<b>GOV. SERVICES DEPARTMENT TOTAL</b>						<b>\$87,150</b>		<b>\$77,800</b>		<b>\$82,800</b>		<b>\$132,700</b>		<b>\$72,700</b>

[illegible]

5-YEAR CAPITAL PLAN - CONTINUED													
Department/Description:													
DEPARTMENT OF ADMINISTRATIVE SERVICES 75-20													
DIVISIONS OF CITY CLERK, CITY TREASURER AND CITY COLLECTOR													
Funding Source: GF=General Funding													
A = Add, R = Replace, C = Convert													
	Estimated	Year of	Funding	FY-15		FY-16		FY-17		FY-18		FY-19	
Department/Description:	<u>Life</u>	<u>Purchase</u>	<u>Source</u>	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
Director/City Clerk 020													
558.5674 Radios: Portable	10	1991	GF										
558.5690 Computers & Equipment													
a) City Clerk PC	3	2004		R1	\$1,500								
b) Printer	5	2005											
558.5691 Typewriters	10	1989											
a) IBM Wheelwriter 10													
558.5693 Files, Storage & Routing	20	1986											
558.5694 Furniture & Fixtures													
CITY CLERK/DIRECTOR SUBTOTAL					\$1,500		\$0		\$0		\$0		\$0



[illegible]

<b>5-YEAR CAPITAL PLAN - CONTINUED</b>													
<b>Funding Source: GF=General Funding</b>													
<b>A = Add, R = Replace, C = Convert</b>													
Department/Description:	Estimated	Year of	Funding	FY-15		FY-16		FY-17		FY-18		FY-19	
City Collector 024	Life	Purchase	Source	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
558.5690 Computers & Equipment			GF	R3	\$3,000								
a) Computers (3)	3	2010											
b) Network Printer	5	2005											
c) Paper Trifold	5	1993											
d) Receipt Printers (3)	5	2005											
e) MUNIS - Folder/Sealer	5	2005											
558.5691 Typewriters													
a) IBM Wheelwriter 10	10												
558.5693 Files, Storage, & Routing	20	1996											
558.5694 Furniture & Fixtures	20	2000											
558.5695 Copiers & Recording Equip													
a) Ricoh 1018D	5	2003											
CITY COLLECTOR SUBTOTAL					\$3,000		\$0		\$0		\$0		\$0
ADMINISTRATIVE SERVICES DEPT. TOTAL					\$6,900		\$0		\$1,200		\$3,600		\$0

[illegible]



5-YEAR CAPITAL PLAN - CONTINUED													
Department/Description:													
DIVISIONS OF ADMIN/DETENTION, PATROL, FIRE													
Funding Source: GF=General Funding; 911													
A = Add, R = Replace, C = Convert													
Department/Description:	Estimated	Year of	Funding	FY-15		FY-16		FY-17		FY-18		FY-19	
	Life	Purchase	Source	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
Public Safety, Admin/Detention 030			GF										
558.5672 - E911 System & Support													
a) Model 400-911 Dictaphone			911										
b) RMS/CAD					\$500,000								
558.5673-Telephone & system													
a) Norstar phone system	10	2001											
558.5677-Camera & Video Equipment													
a) In-car Cameras (3)	5			R3	\$15,000	R3	\$15,000	R3	\$15,000	R3	\$18,000	R3	\$18,000
b) Radars (6)	5			R2	\$5,000	R2	\$5,000	R2	\$5,000	R2	\$6,000	R2	\$6,000
558.5690-Computers and Equipment	3			R10	\$26,000	R10	\$26,000	R10	\$26,000	R10	\$30,000	R10	\$32,000
558.5691-Typewriter													
a) IBM Personal Wheelwriter (3)	5												
558.5692-Minor Office Machines													
a) Fax Machine	5												
558.5694 - Furniture & Fixtures				R1	\$2,000	R1	\$2,000	R1	\$2,000	R1	\$2,000	R1	\$2,000
558.5695-Copier & recording equipment													
a) Patrol Copier	4	2002				R1	\$15,000			R1	\$15,000	R1	\$15,000
b) CIU Copier	4	2000											
558.5702-Building renovation													
a) Building 215 N. New Madrid													
ADMIN/DETENTION DIVISION TOTAL					\$548,000		\$63,000		\$48,000		\$71,000		\$73,000

	Estimated	Year of	Funding	FY-15		FY-16		FY-17		FY-18		FY-19	
Department/Description:	<u>Life</u>	<u>Purchase</u>	<u>Source</u>	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
<b>Public Safety, Patrol 032</b>			GF										
558.5601-Sedan/Patrol Vehicles	3			R4	\$175,000		\$180,000	R4	\$185,000	R4	\$200,000	R4	\$200,000
558.5603-Sedan/Administrative Vehicles	3			R2	\$70,000	R2	\$70,000	R2	\$70,000	R2	\$80,000	R2	\$80,000
558.5604 - Refurbish Vehicles						R4	\$80,000					R4	\$100,000
558.5668-Weapons/Restraints													
a) (67) Glock .40 caliber				R20	\$10,000	R20	\$10,000	R20	\$10,000	R20	\$10,000	R20	\$10,000
b) (2) Shotguns 16 REM 3 BENNILLI				R2	\$2,500	R2	\$2,500	R2	\$2,500	R2	\$2,500	R2	\$2,500
c) (2) Rifles										R2	\$1,000	R2	\$1,000
d) (4) MP-5				R2	\$4,000	R2	\$4,000	R2	\$4,000	R2	\$5,000	R2	\$5,000
e) (66) Handcuffs				R14	\$1,000	R14	\$1,000	R14	\$1,000	R14	\$1,000	R14	\$1,000
f) Taser				R6	\$12,000	R6	\$12,000	R6	\$12,000	R6	\$12,000	R6	\$12,000
558.5669- C.O.P.S. Equipment													
a) (5) Raleigh bikes						R6	\$5,000						
558.5674 - Portable Radios				R10	\$17,000	R10	\$17,000	R10	\$17,000	R10	\$17,000	R11	\$17,001
558.5677 - Camera & Video Equipment				R2	\$10,000	R2	\$10,000	R2	\$10,000	R2	\$12,000	R3	\$21,000
558.5678-Crime Prevention Equipment													
a) Intoxilyzer 5000 (2)													
558.5679 - Bullet Proof Vests				R16	\$10,000	R16	\$13,000	R16	\$13,000	R16	\$15,000	R16	\$15,000
<b>PATROL DIVISION TOTAL</b>					\$311,500		\$404,500		\$324,500		\$355,500		\$464,501

Department/Description:	Estimated	Year of	Funding		FY-15		FY-16		FY-17		FY-18		FY-17
Public Safety, Fire 034	Life	Purchase	Source	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
			GF										
558.5603-Sedans/Pickups										R1	\$30,000		
a) Unit 12 (97 Ford)		1997											
b) Unit 34 (98 Ford)		1998											
c) Unit 14 (93 Ford)		1995											
d) Unit 30 (99 Ford Exp.)	5	2001											
558.5605-Fire Pumpers and Ladders													
a) 72 Ford pumper (unit 03)	15	1973											
b) 90 Ford pumper (unit 02)	15	1990											
c) 92 C933 pumper (unit 04)	15	1992											
d) 93 E-ONE 75' ladder L-2	15	1993											
e) 01 E-ONE 75' Ladder L-1	15	2001			\$75,000								
558.5637-Mobile Command Post													
a) EMCC (unit 100)		1988-9											
558.5652-Trailers													
Foam		1999											
Light Unit	15	1996								R1	\$30,000		
558.5660-Fire House													
558.5664-SCBA Breathing Equipment													
a) S.C.B.A.S. (30)													
b) Cylinders (115)													
558.5665-Compressors & Cascade System													
a) Cascade C5R System		1993											
558.5695-Copiers & Recording Equipment													
a) Sharp 7370 Copier													
10.30.34.558.5410													
Turn-Out Gear				R15	\$32,000	R15	\$32,000	R15	\$32,000	R15	\$35,000	R15	\$35,000
FIRE DIVISION SUBTOTAL					\$107,000		\$32,000		\$32,000		\$95,000		\$35,000

Department/Description:	Estimated	Year of	Funding										
<b>Public Safety, Fire 034</b>	<u>Life</u>	<u>Purchase</u>	<u>GF</u>	Qty	FY-15 Amount	Qty	FY-16 Amount	Qty	FY-17 Amount	Qty	FY-18 Amount	Qty	FY-19 Amount
10.34.34.558.5405													
Hose and Appliances				R1	\$5,000	R1	\$5,000	R1	\$5,000	R1	\$6,000	R1	\$6,000
558.5702-Building Renovation													
a) New Station										R1	\$6,000,000		
b) Air Shelter										R1	\$27,000		
c) Norstar Phone System													
d) Renovations for Fire Station #1 & #3													
558.5666 - Thermal Imager				R1	\$15,000					R1	\$15,000		
FIRE DIVISION SUBTOTAL					\$20,000		\$5,000		\$5,000		\$6,048,000		\$6,000
FIRE DIVISION TOTAL					\$127,000		\$37,000		\$37,000		\$6,143,000		\$41,000
PUBLIC SAFETY DEPARTMENT TOTAL					\$986,500		\$504,500		\$409,500		\$6,569,500		\$578,501

**A = Add, R = Replace, C = Convert**

[illegible]



5-YEAR CAPITAL PLAN - CONTINUED													
Funding Source: TS=Transportation Sales Tax; GF=General Funding													
A = Add, R = Replace, C = Convert													
	Estimated	Year of	Funding	FY-15		FY-16		FY-17		FY-18		FY-19	
	Life	Purchase	Source	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
<b>Public Works - Streets 42</b>													
558.5607 Pick Up Trucks													
a) 90 ½ Ton Fleetside (#39)	10	2000	TST										
b) 2004 Ford F-250 (#28)	10	2004	TST	R	\$30,000								
c) Ford 1/2 Ton 4x4	10	2001	TST		\$30,000								
d) Chevy WT-1500S (#13)	10	2002	TST										
e) Dodge ST-2500 (#66)	10	1998	TST										
f) Chevy 1500 4x4	10	2013	TST										
558.5609 ONE TON DUMP TRUCK													
a) Ford 1 Ton Flatbed (#5)	10	2008	TST										
b) Ford 1-Ton (#4)	10	2008	TST										
558.5611 2 ½ 4-Ton 6 YD DUMP TRUCKS													
a) 98 Freightliner (#7)	15	1998	TST				\$0	R	\$75,000				
b) 93 Ford LN7000 (#3)	15	1993	TST	R	\$70,000								
c) 93 Ford LN7000 (#8)	15	1993	TST		\$0	R	\$70,000						
d) 90 Kodiak 3208 (#6)	15	1990	TST										
558.5613 3 T Truck w/ Meyers Sewer													
a) 98 Ford LN-8000 (#17)	20	1998	TST								\$280,000		
558.5614 Spreaders, Plows, Blades													
a) 2005 Swenson (spreaders)	10	(2) 2005	TST	R2	\$25,000								
b) 2005 Swenson	10	(2) 2005	TST			R2	\$15,000						
c) (1) M210 Meyers Snow Plow	20		TST										
d) 8' Box Blade	5	2000	TST										
e) Small Disc			TST										
f) (2) Flink Snow Plow	15	2000	TST			R2	\$10,000						
g) (2) Flink Snow Plows	15	1999	TST	R2	\$10,000								
558.5617 Elgin Pelican													
	4 Yr. Buyback	2008	TST		\$130,000								
SUBTOTAL					\$295,000		\$95,000		\$75,000		\$280,000		\$0

Department/Description:	Estimated	Year of	Funding	FY-15		FY-16		FY-17		FY-18		FY-19	
<b>Public Works - Streets, 42, Continued:</b>	<u>Life</u>	<u>Purchase</u>	<u>Source</u>	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
558.5619 2009 Komatsu WA200-6 Loader	10	2009	TST										
558.5620 Leaf Machines													
Tarco Leaf Machine (#75)	15	2001	TST					R	\$40,000				
Tarco Leaf Machine (#76)	15	2001	TST										
558.5621													
1999 Case Tractor/Backhoe #580L	10	1999	TST										
2008 Case Tractor/Backhoe #580 Super M	10	2008	TST										
558.5625 3-Pt Hitch Tractor W/PTO													
a) 00 John Deere (#12)	5	2000	TST		\$50,000								
b) 2006 John Deere (#14)	5	2006	TST	R	\$40,000								
c) 01 J.D. 7210 Tractor (#15) (M-Mower Only)	5	2005	TST										
d) 09 J.D. 4105 Tractor (#21)	5	2009	TST	R	\$15,000								
e) 09 J.D. 4105 Tractor (#22)	5	2009	TST	R	\$15,000								
558.5627 2-Ton Vibratory Roller			TST										
a) Ingersol Rand Roller (#20)	20	1991											
558.5628 Pothole Patching Equipment			TST										
a) GMC Truck w/Patcher (#67)	10	1998			\$180,000								
558.5640 Ingersol Rand W/Jack			TST										
a) Hammer (#23)	20	1983							\$10,000				
558.5644 Tree & Brush Removal Equipment			TST										
a) General				R	\$5,000	R	\$5,000	R	\$5,000	R	\$5,000		
558.5654 Tools Generally			TST										
a) Tools Generally Replacements & Additions				R	\$2,500	R	\$2,500	R	\$2,500	R	\$3,000		
558.5657 Pest Control Equipment													
a) Fogging Machines	10			R	\$15,000								
<b>SUBTOTAL</b>					\$322,500		\$7,500		\$57,500		\$8,000		\$0

Department/Description:	Estimated	Year of	Funding	FY-15		FY-16		FY-17		FY-18		FY-19	
<b>Public Works - Streets, 42, Continued:</b>	<u>Life</u>	<u>Purchase</u>	<u>Source</u>	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
558.5674 Radios/Portable													
a) Portable Radio	5	(7) 2005			\$8,000								
b) Cellular Phone	10												
558.5683 Barricades, Warning Equip.	Var		TST	R	\$2,500	R	\$2,500	R	\$2,500	R	\$2,500		
558.5685 Bobcat Trailer, Bucket, Auger			TST		\$30,000		\$30,000						
558.5690 Computers & Equipment	5			R	\$1,500	R	\$1,500	R	\$1,500	R	\$1,500		
SUBTOTAL					\$42,000		\$34,000		\$4,000		\$4,000		\$0
STREET DIVISION TOTAL					\$659,500		\$136,500		\$136,500		\$292,000		\$0
Department/Description:	Estimated	Year of	Funding	FY-15		FY-16		FY-17		FY-18		FY-19	
<b>Public Works 40/Garage 43</b>	<u>Life</u>	<u>Purchase</u>	<u>Source</u>	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
558.5695 Copiers & Recording Equipment													
a) Shintom VCR	VAR												
Ricoh SP 3510 Copier	5	2012							\$1,000				
c) Sharp Calculator													
558.5734 Streets & Alleys													
558.5738 Signs, Signage & Markers			TST		\$4,000								
558.5607 Pick Up Trucks	10	2000			\$30,000								
558.5654 Tools Generally	10												
558.5674 Radios													
a) Motorola Radio	10	2000											
b) (2) Radius Portable Radio	10												
558.5704 Building Interiors													
GARAGE DIVISION TOTAL					\$34,000		\$0		\$1,000		\$0		\$0



	Estimated	Year of	Funding	FY-15		FY-16		FY-17		FY-18		FY-19	
Department/Description	Life	Purchase	Source	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
<b>Public Works 40/Planning &amp; Zoning 45</b>													
558.5607 Pick Up Trucks													
a) 2005 Ford Ranger	10	2005	GF							R1	\$30,000		
b) 2001 Ford Ranger	10	2001						R1	\$30,000				
c) 2000 Ford Ranger	10	2000				R1	\$30,000						
d) 1999 Ford Ranger	10	1999		R1	\$32,000								
e) 2000 Jeep Cherokee (137,200 miles)	6	2000											
558.5674 Cellular Phones	2	2013	GF	R4	\$1,300			R4	\$1,300			R4	\$1,300
558.5674 Radios-Portable													
a) Radius Portable Radios (4)	10	2013	GF										
b) Portable Radio, Base station	10	2013											
558.5690 Computers & Equipment													
a) PC's (5)	3	2011	GF	R4	\$6,000							R4	\$6,000
b) Plotter/Printer	10	2002				R1	\$2,500						
c) Network Printer	5	2011						R1	\$2,500				
GIS		2011											
f) Blueprint Scanner/System													
558.5692 - 40" Roll Laminator	10	2011	GF										
558.5694 Furniture & Fixtures	15	1995	GF	R2	\$4,500	R2	\$4,500						
PLANNING & ZONING TOTAL					\$43,800		\$37,000		\$33,800		\$30,000		\$7,300
<b>Animal Control Division/46</b>													
	Estimated	Year of	Funding	FY-15		FY-16		FY-17		FY-18		FY-19	
	Life	Purchase	Source	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
558.5607 Pick Up Truck													
a) <del>99 Ford F150</del> (Chassis transferred to Park)	10		GF	A1	\$25,000		\$0		\$0		\$0		\$0
b) Animal Control Truck Bed		1999											
ANIMAL CONTROL DIVISION TOTAL					\$25,000		\$0		\$0		\$0		\$0

Department/Description:	Estimated	Year of	Funding	FY-15		FY-16		FY-17		FY-18		FY-19	
<b>Public Works Parks &amp; Recreations 47</b>	<u>Life</u>	<u>Purchase</u>	<u>Source</u>	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
			GF										
558.5657 Pest Control Equipment													
a) Pest Control Equipment - General													
558.5674 Radios-Portable													
a) Radius Truck Radio	10												
b) Radius Portable Radio	10												
558.5690 Computer Equipment													
a) Computer Equipment - General	3	2003				R	\$800						
558.5607 Pick Up Trucks													
a) '02 Ford 1/2 Ton (#27)	10	2002		R	\$20,000								
558.5609 One Ton Dump Truck													
a) 2000 Ford 1-Ton (#29)	10	2000											
b) 2005 Ford 1-Ton (#32)	10	2005											
c) 2012 Ford 1-ton (#36)	10	2012											
558.5623 3-PT Hitch Loader w/ PTO													
a) 2008 Kubota M8540 (#31)	10	2008								R	\$45,000		
558.5625 Tractor 3 Pt. Hitch													
a) J.D. 4410 w/loader	10	2004				R	\$20,000						
b) Bobcat Skid Steer	10	2001		R	\$33,000								
558.5640 Compressors													
a) Stationary @ Public Works Building (#61)	10												
558.5646 Mowing Equipment Riding													
a) 2 2012 John Deere front-mounted mowe	2	2012				R	\$18,000			R	\$18,000		
b) 1 2010 Kubota front-mounted mower	2	2010											
558.5648 Mowing Equipment-Tractors													
a) J.D. 272 Grooming (#48)	10												
b) Bushhog 3126 (55)	10												
SUBTOTAL					\$53,000		\$38,800		\$0		\$63,000		\$0

Department/Description:	Estimated	Year of	Funding	FY-15		FY-16		FY-17		FY-18		FY-19	
<b>Public Works/Parks &amp; Recreations 47</b>	<u>Life</u>	<u>Purchase</u>	<u>Source</u>	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
558.5652 Utility Trailers													
a) 88 7 x 20 (#53)	10												
b) 92 8 x 20 (#54)	10												
c) 60 5 x 9 (#57)	10												
d) 60 Water Trailer (#52)	10	1999											
558.5674 Radios-Portable			GF										
a) (5) Radius Portable	10												
b) (5) Radius Truck	10												
558.5751 Swimming Pool													
a) Circulation Pump	10	2000											
b) Controller	10	2005											
c) Pool Vacuum (Rebuilt 2003)													
558.5753 Playground Equipment													
a) R.S. Matthews Park	Var												
b) Roberta Rowe													
c) Complex by Clinton Building						A	\$15,000						
d) Mary Lou Montgomery Park													
e) Near Clinton Building													
f) Replace Walking Trail Equipment - Complex						R	\$20,000						
g) Skatepark													
558.5755 Shelters, Tables, Benches													
a) General	Var												
558.5756 Concession Areas & Restrooms													
a) Replace tennis court restroom-Complex	Var			R	\$90,000								
b) Restroom-R.S. Matthews Park								R	\$90,000				
c) Replace restroom @ men's softball				R	\$90,000								
d) Replace T-ball field restroom-Complex						R	\$90,000						
SUBTOTAL					\$180,000		\$125,000		\$90,000		\$0		\$0

Department/Description:	Estimated	Year of	Funding	FY-15		FY-16		FY-17		FY-18		FY-19	
<b>Public Works/Parks &amp;Recreations 47</b>	<u>Life</u>	<u>Purchase</u>	<u>Source</u>	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
558.5757 Fencing and lighting													
a) Ballfield lights/poles Field 5				R	\$95,000								
b) Ballfield lights/poles Field 6						R	\$95,000						
c) Complex backstop replacement				R	\$27,425	R	\$28,150						
d) Complex backstop replacement				R	\$16,990	R	\$16,555						
558.5758 Parking Areas													
a) General	Var												
c) Chat Parking Lot													
d) Resurface Tennis Courts at Complex													
558.5760 Lakes, Ponds & Fountains													
a) C.P. Wing Lake	Var												
<b>CLINTON COMMUNITY BUILDING</b>													
558.5690 Computers & Equipment													
a) Wide Area Network Equipment (WAN)	5	2002											
b) HP LaserJet Printer													
558.5694 Furniture & Fixtures													
a) 6' Round Banquet Tables (32)	Lifetime	2002											
b) 8' Rectangular Tables (20)	Lifetime	2002											
c) Lift Station Package	25	2002											
d) Hussey Concertina Stage	20	2002											
e) Frididaire Refrigerator	25	2002											
f) Stainless Steel Tables (2)	Lifetime	2002											
g) Hobart Refrigerator	25	2002											
h) Hobart Freezer	25	2002											
i) Vulcan Range/Oven	25	2002											
j) Scotsman Ice Maker	10	2002											
<b>SUBTOTAL</b>					\$139,415		\$139,705		\$0		\$0		\$0



<b>Public Works/Parks &amp;Recreations 47</b>	Estimated	Year of	Funding	FY-15		FY-16		FY-17		FY-18		FY-19	
<b>CLINTON COMMUNITY BUILDING</b>	<u>Life</u>	<u>Purchase</u>	<u>Source</u>	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
558.5677 Cameras & Video Equipment													
a) Rane Audio Mixer	25	2002											
b) QSC Amplifier	25	2002											
c) Audio-Technica Wireless Microphone	25	2002											
d) JBL Ceiling-Mount Speakers (12)	25	2002											
e) Sanyo 35" Television/Sanyo VCR	10	2002											
f) RCA CD Player	5	2002											
g) Portable Projector Screen (2)	10	2002/2009											
<b>CLINTON COMMUNITY BUILDING</b>													
558.5692 Minor Office Machines													
a) Lanier Copier	5	2008											
b) Hewlett Packard 920 Fax Machine (used-DED)		2003											
558.5702 Building													
a) Marquee Sign	Lifetime	2002											
b) Minuteman Electric Floor Burnisher	10	2002											
c) Large Lennox HVAC Units (2)	25	2002											
d) Small Lennox HVAC Units (2)	25	2002											
e) A.O. Smith 40-gallon Water Heater	10	2008											
<b>SUBTOTAL</b>					\$0		\$0		\$0		\$0		\$0
<b>PARKS &amp; RECREATIONAL DIVISION TOTAL</b>					\$372,415		\$303,505		\$90,000		\$63,000		\$0
<b>AIRPORT 049</b>													
558.5740 Airport Improvements					\$0		\$0		\$0				\$0
a) General	Var				\$50,000								
<b>AIRPORT DIVISION TOTAL</b>					\$50,000		\$0		\$0		\$0		\$0
<b>PUBLIC WORKS DEPARTMENT TOTAL</b>					\$1,188,715		\$478,005		\$262,300		\$386,000		\$10,300
<b>DEPARTMENT TOTAL BY FUNDING SOURCE</b>													
Transportation Sales Tax Fund (restricted)					\$245,000		\$35,000		\$50,000		\$10,500		\$0
General Fund (unrestricted)					\$943,715		\$101,500		\$87,500		\$281,500		\$10,300

## **Justification Comments**

### **FY-15**

Replace Ballfield Lights / Poles on Complex Field 5 – This will continue the replacement of wood poles with steel poles and the relamping of all the ballfields in the Recreation Complex. This project addresses safety concerns as well as lighting upgrades – the wooden poles on two of the softball fields are the original poles installed in 1975, and are exhibiting deep fissures at the surface. Some years ago, three of these 70' poles were broken over in straight-line winds. This field serves the girls' summer softball program, and to a lesser degree, men's softball and boys' baseball. Annual maintenance will be nominal at the outset involving replacement of some bulbs @ approximately \$30.00 each.

Recreation Complex Restroom – This will be new construction to replace one of the original restroom facilities built in the park, going back over 35 years. We had a plumbing problem in one of the restrooms, and the Building Maintenance supervisor advised me that to repair the problem would require tearing into the concrete block wall. He also said the wiring in the building is in poor condition and recommends replacing the structure with a new restroom facility. It is located near the tennis courts and three picnic shelters including one of the reservation shelters which is used extensively on weekends during the picnic season. Annual maintenance would be addressed through the M & O budget. In FY-13, we have \$11,500 budgeted for building maintenance and \$6,000 for janitorial supplies which, among other things, funds maintenance on 14 restroom facilities in 16 parks and a community building. Estimate \$250 for supplies annually and \$500 for routine maintenance. It is already included in our Community Sheltered Workshop contract.

Complex restroom replacement (high school soccer field) – This would provide for the construction of a replacement restroom between the men's softball field and the high school soccer game field. The new restroom will increase toilet facilities at the site which has heavy use during the spring and fall soccer seasons. Estimate is \$250 annually for supplies and \$500 for routine maintenance. The City already contracts for restroom cleanup services for a facility at this location with the Community Sheltered Workshop.

Complex backstop replacement – The backstops on the eight original Recreation Complex ballfields have the original steel poles installed in the mid-'70s. Staff has concerns about the condition of the steel that has been in the ground for nearly 40 years. These backstops are four feet taller than the old ones, and will have a six-foot "foul ball" overhang attached. The Park Board is recommending replacement of two backstops on each group of four ballfields in this budget year.

Supervisor's Truck – This would be the scheduled 10-year replacement of the Park Maintenance Supervisor's truck.

Bobcat Skid Steer – This versatile piece of equipment was purchased in 2001 and is on a 10-year replacement schedule.

### **FY-16**

Replace Ballfield Lights / Poles on Complex Fields 6 – This will complete the replacement of wood poles with steel poles and the relamping of all the ballfields in the Recreation Complex. Again, there are safety concerns associated with this project, as well as upgrading the lighting. These remaining fields serve the girls' softball program primarily, and adult softball and boys' baseball to a much lesser degree. Annual maintenance will be nominal at the outset involving replacement of some bulbs @ \$30.00 each.

Complex restroom replacement – This would provide for the construction of a replacement restroom near the youth tee ball baseball fields. This project will replace one of the original restroom facilities in the park. It is already included in the contract with the Sheltered Workshop. Estimate \$250 annually for supplies and \$500 for routine maintenance.

Complex backstop replacement – Park Board is recommending completion of the backstop replacement program for the eight ballparks in the Recreation Complex with the installation of four more backstops – two Little League baseball and two softball.

Park Division Tractor – This is a scheduled replacement (10 years) of the small park tractor.

Front-mounted mowers – This is a continuation of the 2-year replacement cycle for our park mowers.

Playground equipment for Clinton Building area in the Complex – This will provide additional equipment for the south end of the Recreation Complex and the Clinton Building. Estimate \$500 annually to replenish surfacing material under the equipment.

Fitness equipment for the Complex fitness trail – This will replace 30-year old equipment along the trail around the lake. This equipment is showing signs of rusting below grade.

**FY-17**

R.S. Matthews Park Restroom – This park has no permanent restroom facility, and is currently equipped with a portable toilet. Annual maintenance would be addressed through the M&O Budget. In FY-12, we have \$11,500 budgeted for building maintenance and \$6,000 for janitorial supplies which among other things funds maintenance on 14 restroom facilities in 16 parks and the Clinton Building. Estimate \$250 for supplies annually and \$500 for routine maintenance. To add the facility to our restroom maintenance contract with the Community Sheltered Workshop will cost \$792 annually.

**FY-18**

Park Division tractor – This is a scheduled replacement (10 years) of the large park tractor.

Front-mounted mowers – This is a continuation of the two-year replacement cycle for our park mowers.

**FY – 19**

None at this time

# City of Sikeston

## Council Letter

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Council Letter: 13-11-25

Originating Department: Department of Governmental Services

To the Mayor and City Council:

Subject: Briefing/Award: Bid #14-14, City Manager Vehicle Purchase

Attachments:

1. Window sticker for each make/model being offered
2. Photo (from Internet) of make/model being offered

Action Options:

1. Briefing/Award of Bid 14-14, City Manager Vehicle Purchase
2. Other Action as Council may deem appropriate

Background:

At Council's direction staff solicited bids for the purchase of vehicle for the City Manager's use. Bids were received from Morlan Ford-Lincoln, Inc. and Morlan Dodge, Inc. as follows:

Make/Model	MPG	MPG	Warranty
2014 Ford Focus	\$16,927	26 City	3 Yr/36,000 Bumper-to-bumper, 5 Yr/60,000 mile Powertrain
2013 Dodge Dart SE	\$17,598	27 City	3 Yr/36,000 Bumper-to-bumper, 5 Yr./100,000 mile Powertrain
2013 Avenger SE	\$18,514	21 City	3 Yr/36,000 Bumper-to-bumper, 5 Yr./100,000 mile Powertrain
2013 Dodge Caravan SE	\$21,530	20 City	3 Yr/36,000 Bumper-to-bumper, 5 Yr/100,000 mile Powertrain

Staff seeks Council direction on the award of this bid.





Disclaimer: This window sticker is only representative of the information contained on an actual window sticker, and may or may not match the actual window sticker on the vehicle itself. Please see your retailer for further information.

Print window sticker

#### Vehicle Description

**FOCUS**

**2014 FOCUS 4-DOOR SEDAN SE  
2.0L I4 GDI ENGINE  
6-SPEED AUTOMATIC TRANSMISSION**

VIN 1FADP3F20EL 190837

#### Exterior

OXFORD WHITE

#### Interior

MEDIUM LIGHT STONE TRIMCLOTH  
STANDARD BUCKET SEATS

#### Standard Equipment INCLUDED AT NO EXTRA CHARGE

##### EXTERIOR

16" ALLOY PAINTED WHEELS  
EASY FUEL CAPLESS FILLER  
AUTO HALOGEN HEADLAMPS  
MANUAL FOLD/POWER  
INTEGRATED SPOTTER MIRROR

##### INTERIOR

BUCKET SEATS-MANUAL 6-WAY  
DRIVER, 4-WAY FRONT PASS  
2ND ROW FOLD FLAT SEATING  
AIR CONDITIONING  
CENTER CONSOLE W/ARMREST  
CRUISE CONTROL  
DUAL ILLUM VANITY MIRRORS  
FRONT FLOOR MATS  
ILLUMINATED ENTRY  
TILT/TELESCOPE STR COLUMN  
1-TOUCH DOWN DRIVER WINDOW

##### FUNCTIONAL

AM/FM SINGLE CD/MP3, 6SPKR  
ADVANCETRAC W/ESC  
COMPASS/TEMP/TRIP COMPUTER  
FRONT DISC REAR DRUM  
BRAKES (ABS)  
INTERMITTENT SPEED WIPERS  
12V POWERPOINT  
POWER WINDOWS & LOCKS  
REAR WINDOW DEFROSTER  
SYNC W/ MYFORD

##### SAFETY/SECURITY

AIRBAG - DRIVER KNEE  
AIRBAGS - DUAL STAGE FRONT  
AIRBAGS - FRONT SEAT  
MOUNTED SIDE IMPACT  
AIRBAGS - SIDE AIR CURTAIN  
LATCH CHILD SAFETY SYSTEM  
MYKEY  
REMOTE KEYLESS ENTRY  
SECURILOCK PASS ANTI THEFT  
TIRE PRESSURE MONITOR SYS

##### WARRANTY

3YR/36,000 BUMPER / BUMPER  
5YR/60,000 POWERTRAIN  
5YR/60,000 ROADSIDE ASSIST

#### Price Information

**Included on this Vehicle**  
EQUIPMENT GROUP 200A

**Optional Equipment**  
2014 MODEL YEAR  
OXFORD WHITE

MED LIGHT STONE CLOTH SEATS  
2.0L I4 GDI ENGINE  
6-SPEED AUTOMATIC TRANSMISSION 1,095  
.P215/55R16 TIRES  
GASOLINE FFV

#### BASE PRICE

**\$18,515**

TOTAL VEHICLE & OPTIONS 19,610  
DESTINATION & DELIVERY 795

TOTAL BEFORE DISCOUNTS 20,405  
SYNC & SOUND DISCOUNT -490

**TOTAL SAVINGS -490**

**TOTAL MSRP \$19,915**

Disclaimer: Option pricing will be blank for any item that is priced as 0 or "No Charge".



Estimated Annual  
Fuel Cost: \$ 1,750

#### Vehicle Engine Information

Actual mileage will vary with options, driving conditions, driving habits and vehicle's condition. Results reported to EPA indicate that the majority of vehicles with these estimates will achieve between \_ and \_ mpg in the city and between \_ and \_ mpg on the highway.  
For Comparison Shopping all vehicles classified as **Compacts** have been issued mileage ratings from \_ to \_ mpg city and \_ to \_ mpg highway.



**EXTENDED  
SERVICE  
PLAN**

Ford Extended Service Plan is the ONLY service contract backed by Ford and honored by the Ford and Lincoln dealers. Ask your dealer for prices and additional details or see our website at [www.Ford-ESP.com](http://www.Ford-ESP.com).

*\$16927*

# WINDOW STICKER



## 2014 MODEL YEAR DODGE DART SE

### PRICE INFORMATION

MANUFACTURER'S SUGGESTED RETAIL PRICE OF  
THIS MODEL INCLUDING DEALER PREPARATION

Base Price: \$ 15,995

### DODGE DART SE

Exterior Color: Bright White Clear Coat Exterior Paint

Interior Color: Black Interior Color

Interior: Sport Cloth Seats

Engine: 2.0-Liter I4 DOHC Engine

Transmission: 6-Speed Manual Transmission

**STANDARD EQUIPMENT** (UNLESS REPLACED BY  
OPTIONAL EQUIPMENT)

### FUNCTIONAL/SAFETY FEATURES

Advanced Multistage Front Airbags  
Supplemental Front Seat-Mounted Side Airbags  
Supplemental Side-Curtain Front and Rear Airbags  
Supplemental Rear Seat Side Airbags  
Driver Inflatable Knee-Bolster Airbag  
Passenger Inflatable Knee-Bolster Airbag  
Child Seat Anchor System-LATCH Ready  
4-Wheel Anti-Lock Disc Power Brakes  
Brake Assist  
Electric Power Steering  
Electronic Stability Control  
All Speed Traction Control  
Electronic Roll Mitigation  
Hill Start Assist  
Front Seat Reactive Headrests  
Tire Pressure Monitor with Warning Lamp  
Sentry Key(R) Theft Deterrent System  
Rear Folding Seat  
Tire Service Kit

### INTERIOR FEATURES

Uconnect(R) 200 AM/FM/CD/MP3 Radio  
Manual 6-Way Driver Seat  
Driver Seat Height Adjuster  
6-Way Manual Passenger Seat Adjust  
Air Filtering  
Heater with Instrument Panel Ventilation  
4 Speakers  
Audio Jack Input for Mobile Devices  
12-Volt Auxiliary Power Outlet in Instrument Panel  
Instrument Cluster with Tachometer  
Outside Temperature Display in Odometer  
Tilt / Telescope Steering Column  
Rearview Day / Night Mirror  
Sun Visors with Vanity Mirrors  
Front Courtesy / Map Lamps

### EXTERIOR FEATURES

Bi-Function Halogen Projector Headlamps  
Daytime Running Lamps  
LED Stop/Turn/Tail Lamps  
16-Inch x 7.0-Inch Steel Wheels with Cover  
205/55R16 All Season Tires  
Headlamps with Turn-Off Time Delay  
Chrome Headlamp Bezels  
Power Windows with Driver's One-Touch-Down Feature  
Variable Intermittent Windshield Wipers  
Rear Window Defroster  
Remote Fuel Door Release

Assembly Point/Port of Entry: BELVIDERE, ILLINOIS, U.S.A.

VIN: 1C3CDFAA4ED683398

L4-VON:9398

This window sticker may or may not match the actual window sticker on the vehicle itself. We reserve the right to make changes without notice and are not responsible for typographical errors. Dealers are independent and free to set their own prices.

### PRICE INFORMATION (contd.)

### OPTIONAL EQUIPMENT

Customer Preferred Package 25A  
Convenience Group \$ 1,395  
Active Grille Shutters  
Underbody Aerodynamic Treatment  
Auto-Dimming Rearview Mirror w/  
Microphone  
Steering Wheel Mounted Audio Controls  
Speed Control  
Uconnect(R) Voice Command with  
Bluetooth(R)  
Remote USB Port  
Keyless Entry with Panic Alarm  
Speed Sensitive Power Locks  
Air Conditioning  
Body-Color Power Mirrors  
Body-Color Door Handles  
Compact Spare Tire \$ 350  
SEBC Owner Care

**DESTINATION CHARGE \$ 995**

**TOTAL PRICE: \* \$ 18,735**

\$ 17,598

M.R.G. CITY-27  
Hwy-37

\*STATE AND/OR LOCAL TAXES, IF ANY, LICENSE AND TITLE FEES AND DEALER SUPPLIED AND INSTALLED OPTIONS AND ACCESSORIES ARE NOT INCLUDED IN THIS PRICE. DISCOUNT, IF ANY, IS BASED ON THE PRICE OF OPTIONS IF PURCHASED SEPARATELY.

# WINDOW STICKER



## 2013 MODEL YEAR DODGE AVENGER SE

### PRICE INFORMATION

MANUFACTURER'S SUGGESTED RETAIL PRICE OF  
THIS MODEL INCLUDING DEALER PREPARATION

Base Price: \$ 19,795

### DODGE AVENGER SE

Exterior Color: Bright White Clear Coat Exterior Paint

Interior Color: Black Interior Color

Interior: Premium Cloth Bucket Seats

Engine: 2.4-Liter I4 DOHC 16-Valve Dual VVT Engine

Transmission: 4-Speed Automatic Transmission

**STANDARD EQUIPMENT** (UNLESS REPLACED BY

OPTIONAL EQUIPMENT)

### FUNCTIONAL/SAFETY FEATURES

Advanced Multistage Front Airbags

Supplemental Front Seat-Mounted Side Airbags

Supplemental Side-Curtain Front and Rear Airbags

Active Front Head Restraints

Electronic Stability Control

Anti-Lock 4-Wheel Disc Brakes

Traction Control

Security Alarm

Child Seat Anchor System-LATCH Ready

Height-Adjustable Front Shoulder Belts

Child Seat Upper Tether Anchorages

Front and Rear Stabilizer Bars

Steering Wheel Mounted Speed Control

Rear Door Child Protection Locks

Tire Pressure Monitor with Warning Lamp

### INTERIOR FEATURES

Air Conditioning

Air Filtering

Uconnect(R) 130 CD/MP3

Audio Jack Input for Mobile Devices

4 Speakers

Tilt / Telescoping Steering Column

Steering Wheel Mounted Audio Controls

Driver Seat Height Adjuster

Driver's Manually Adjustable Lumbar Support

Power Windows with Driver's One-Touch-Down Feature

60 / 40 Rear Seat with Trunk Pass-Thru

Rear Armrest with Integrated Cup Holders

Laminated Windshield and Front Door Glass

Instrument Cluster with LED Lighting

12-Volt Center Console Power Outlet

Passenger-Side Sun Visor with Mirror

Outside Temperature Display in Odometer

Luxury Front and Rear Floor Mats

Trunk Dress-Up

Trunk Lamp

### EXTERIOR FEATURES

Bi-Function Halogen Projector Headlamps

LED Tail Lamps

225/55R17 BSW All Season Touring Tires

17-Inch x 6.5-Inch Steel Wheels

17-Inch Wheel Covers

Body-Color Fascias

Body-Color Door Handles

Power Exterior Mirrors

Tinted Glass Windows

Grille with Bright Crosshairs

Compact Spare Tire

### PRICE INFORMATION (contd.)

### OPTIONAL EQUIPMENT

Customer Preferred Package 24Y

225/55R17 BSW All Season Touring Tires

DESTINATION CHARGE \$ 995

TOTAL PRICE: \* \$ 20,790

\$ 18,514

M.B.G. CITY 21

Hwy 30

comp. 24

Assembly Point/Port of Entry: STERLING HTS, MICH., U.S.A.

VIN: 1C3CDZAB3DN71085

L4-VON: 8259

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# WINDOW STICKER



## 2013 MODEL YEAR DODGE GRAND CARAVAN SE

### PRICE INFORMATION

MANUFACTURER'S SUGGESTED RETAIL PRICE OF  
THIS MODEL INCLUDING DEALER PREPARATION

Base Price: \$ 19,995

### DODGE GRAND CARAVAN SE

Exterior Color: Bright White Clear Coat Exterior Paint

Interior Color: Black / Light Graystone Interior Colors

Interior: Cloth Low-Back Bucket Seats

Engine: 3.6-Liter V6 24-Valve VVT Engine

Transmission: 6-Speed Automatic Transmission

**STANDARD EQUIPMENT** (UNLESS REPLACED BY

OPTIONAL EQUIPMENT)

### FUNCTIONAL/SAFETY FEATURES

Advanced Multistage Front Airbags

Supplemental Side-Curtain Airbags in All Rows

Driver Inflatable Knee-Bolster Airbag

Supplemental Front Seat-Mounted Side Airbags

Child Seat Anchor System-LATCH Ready

Electronic Stability Control

Anti-Lock 4-Wheel Disc Brakes

Tire Pressure Monitoring Sensor

Speed Control

Keyless Entry with Immobilizer

Sliding Door Alert Warning

Power Door Locks

20-Gallon Fuel Tank

Selectable Fuel Economizer

Trailer Sway Damping

### INTERIOR FEATURES

2nd-Row Bench w/3rd-Row 60/40 Stow 'n Go(R) Bench

Air Conditioning with Dual Zone Temperature Control

No Rear Air Conditioning or Heater

Steering Wheel Mounted Audio Controls

Tilt / Telescoping Steering Column

Uconnect(R) 130 CD/MP3

4 Speakers

Audio Jack Input for Mobile Devices

12-Volt DC Front and Rear Power Outlets

12-Volt Auxiliary Power Outlet

Power Windows with Driver's One-Touch-Down Feature

Dual Glove Boxes

Overhead Console

Lower Instrument Panel Storage Bin

Left Rear Quarter Trim Storage Bin

Rearview Day / Night Mirror

Second-Row Overhead Interior Assist Handles

Second-Row B-Pillar Assist Handles

Headlamps with Turn-Off Time Delay

Rear Dome Lamp

Front Courtesy / Map Lamps

Rear Grocery Bag Hooks

### EXTERIOR FEATURES

17-Inch x 6.5-Inch Steel Wheels

225/65R17 BSW Touring Tires

Power Heated Exterior Mirrors w/ Manual Fold-Away

Tinted Glass Windows

### PRICE INFORMATION (contd.)

### OPTIONAL EQUIPMENT

American Value Package 29D

Uconnect(R) Hands-Free Group

Uconnect(R) Voice Command with

Bluetooth(R)

Bluetooth(R) Streaming Audio

SiriusXM Satellite Radio w/ 1-Yr Radio

Subscription

For More Information, Call 888-539-7474

Leather-Wrapped Steering Wheel

Leather-Wrapped Shift Knob

Auto-Dimming Rearview Mirror w/

Microphone

Remote USB Port

Light Graystone Seats

Second-Row Buckets with Fold-in-Floor

Seats

2nd/3rd-Row Stow 'n Go(R) w/3rd-Row

Tailgate Seats

"Stow 'n Go" Badge

Flex Fuel Vehicle

**DESTINATION CHARGE \$ 995**

**TOTAL PRICE: \* \$ 22,980**

\$ 21,530

M.G. Comb. 20

Assembly Point/Port of Entry: WINDSOR, ONTARIO, CANADA

VIN: 2C4RDGBG6DR813370

L4-VON: 8118

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Bid #14-14: Models offered by vendors (Internet photo):



Ford Focus (2014)



Dodge Dart SE (2013)



Dodge Avenger (2013)



Dodge Caravan (2013)

# **Council Letter**

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Date of Meeting: 11-25-2013

Department: Administrative Services

To the Mayor and City Council:

Subject: 1st Reading & Consideration of Bill #5946, Calling for April General Election

Attachments:

1. Ordinance #5946
2. Legal Notice and Sample Ballot

Action Options:

1. First Reading of Bill #5946
2. Other action as Council may deem appropriate.

Background:

Ordinance #5946 calls for a general election to be held in the City of Sikeston, Missouri, on Tuesday, April 8, 2014 for the purpose of electing a candidate to the City Council from Ward 2 for a one (1) year term, and a candidate to the City Council At-Large.

THIS BILL AS APPROVED SHALL BECOME ORDINANCE NUMBER 5946, CALLING FOR A GENERAL ELECTION IN THE CITY OF SIKESTON, MISSOURI, ON TUESDAY, APRIL 8, 2014, FOR THE PURPOSE OF ELECTING A CANDIDATE FOR THE POSITION OF COUNCILMAN-WARD 2 (ONE YEAR TERM) AND COUNCILMAN AT-LARGE.

BE IT ORDAINED by the City Council of the City of Sikeston, Missouri, as follows:

SECTION I: This ordinance shall not be codified.

SECTION II: That in accordance with the Missouri Comprehensive Election Laws of the State of Missouri, applicable Missouri Revised Statutes of the State of Missouri and the ordinances of the City of Sikeston, Missouri, a General Election shall be held and the same is hereby ordered to be held on Tuesday, April 8, 2014.

SECTION III: That the polls be open for said election continuously from six o'clock in the forenoon until seven o'clock in the afternoon of that day, April 8, 2014.

SECTION IV: That said election be held in the City of Sikeston, Missouri, in the polling places and precincts designated by the County Clerk.

SECTION V: That said election is hereby called for the purpose of electing one (1) candidate for the office of Councilman-Ward 2 (one year term) and Councilman At-Large, pursuant to the City Charter adopted April 02, 2002.

SECTION VI: That the Judges and Clerks of said election shall be those appointed by the County Clerk.

SECTION VII: That the City Clerk shall cause notice, poll books, ballots, and all other matters necessary to the election to be requested from the County Clerk's office as required by law.

SECTION VIII: That the City Clerk of the City of Sikeston, Missouri, be and he is hereby authorized and directed to notify the County Clerk of Scott County, Missouri, of the adoption of this ordinance no later than January 28, 2014, and to include in said notification all the terms and provisions required by the Comprehensive Election Act of 1986, as amended, and the above cited Statutes and ordinances.

SECTION IX: General Repealer Section. Any other ordinance or parts thereof inconsistent herewith, are hereby repealed.

SECTION X: Severability. Should any part or parts of this Ordinance be found or held to be invalid by any court of competent jurisdiction, the remaining part or parts shall be severable and shall continue in full force and effect.

SECTION XI: Record of Passage.

A. Bill Number 5946 was introduced to Council and read the first time this 25<sup>th</sup> day of November, 2013.

B. Bill Number 5946 was read the second time, discussed and voted upon this 2<sup>nd</sup> day of December, 2013, as follows:

Burch \_\_\_\_\_, Depro \_\_\_\_\_, Gilmore \_\_\_\_\_, Harris \_\_\_\_\_,

Hedrick Absent, Teachout \_\_\_\_\_, and Pullen \_\_\_\_\_,

thereby being \_\_\_\_\_,

becoming Ordinance 5946.

C. Ordinance 5946 shall be in full force and effect from and after January 1, 2014.

Bill Number 5946

Ordinance Number 5946

\_\_\_\_\_  
Jerry Pullen, Mayor

\_\_\_\_\_  
APPROVED AS TO FORM  
Charles Leible, City Counselor

SEAL/ATTEST

\_\_\_\_\_  
Carroll L. Couch, City Clerk



**PUBLIC NOTICE OF GENERAL ELECTION IN THE CITY OF SIKESTON, MISSOURI, ON APRIL 8, 2014, FOR THE PURPOSE OF ELECTING ONE (1) CANDIDATE FOR THE POSITION OF CITY COUNCILMAN-WARD 2 (ONE YEAR TERM) AND COUNCILMAN AT-LARGE.**

**Section 1:** That in accordance with the Missouri Comprehensive Election Laws of the State of Missouri, applicable Missouri Revised Statutes of the State of Missouri, and the ordinances of the City of Sikeston, Missouri, a General Election shall be held and the same is hereby ordered to be held on Tuesday, the eighth day of April, 2014.

Section 2: That the polls be open for said election continuously from six o'clock in the forenoon until seven o'clock in the afternoon of that date, April 8, 2014.

**Section 3:** That said election be held in the City of Sikeston, Missouri, in the polling places and precincts set by the County Clerk.

ADDRESS

**WARD 1**                      **901 David Blvd. (Trinity Gospel Church)**

WARD 2                      1006 N. Main (1<sup>st</sup> Christian Church)

**WARD 3**

**New Madrid County**      1030 S. Main (Morlan Ford)

Scott County 306 S. Kingshighway (1<sup>st</sup> Assembly of God Church)

WARD 4

**New Madrid County**      **1030 S. Main (Morlan Ford)**

**Scott County                  301 North West Street (Fire Station #1)**

**Section 4:** That said election is hereby called for the purpose of electing one (1) candidate for the position City Councilman-Ward 2 (one year term) and Councilman At-Large, under the Charter form of government (City Charter of the City of Sikeston, Article VII, Section 7.1 - City Elections, paragraphs a and c). Said candidates shall be elected by ward.

Section 5: That the Judges and Clerks of said election shall be those appointed by the County Clerk.

Section 6: That the City Clerk shall cause notice, poll books, ballots, and all other matters necessary to the election be requested from the County Clerk's office as required by law.

Section 7: That the City Clerk of the City of Sikeston, Missouri, be and he is hereby authorized and directed to notify the County Clerk of Scott County, Missouri, of the adoption of the ordinance no later than January 28, 2014, and to include in said notification of all terms and provisions required by the Comprehensive Election Act of 1986, as amended, and the above cited Statutes and ordinances.

Section 8: The ballots used in the aforementioned General Election shall be in substantially the following form:

**WARNING:** Voting for more than the total number of candidates to be chosen for any one office will invalidate this ballot.

### **OFFICIAL BALLOT – WARD 1 - SCOTT COUNTY**

Candidates for Councilman At-Large of Sikeston, Missouri, at the General Election: 3 Year Term

Vote for one (1) Candidate

☐ Bob Depro

Mark an 'X' in the box opposite the name of the candidate for whom you wish to vote.

### **OFFICIAL BALLOT – WARD 2 - SCOTT COUNTY**

Candidates for Councilman At-Large of Sikeston, Missouri, at the General Election: 3 Year Term

Vote for one (1) Candidate

☐ Bob Depro

Mark an 'X' in the box opposite the name of the candidate for whom you wish to vote.

**OFFICIAL BALLOT – WARD 3 – NEW MADRID COUNTY**

Candidates for Councilman At-Large of Sikeston, Missouri, at the General Election: 3 Year Term

Vote for one (1) Candidate

☐ Bob Depro

Mark an 'X' in the box opposite the name of the candidate for whom you wish to vote.

**OFFICIAL BALLOT – WARD 4 – NEW MADRID COUNTY**

Candidates for Councilman At-Large of Sikeston, Missouri, at the General Election: 3 Year Term

Vote for one (1) Candidate

☐ Bob Depro

Mark an 'X' in the box opposite the name of the candidate for whom you wish to vote.

## Council Letter

---

Council Letter: 13-11-25

Originating Department: Department of Public Safety

Subject: Resolution 13-11-01, Declaration of Surplus Property (retired storm sirens)

To the Mayor and City Council:

Attachments:

1. Resolution 13-11-01 Declaration of Surplus Property

Action Options:

1. Adopt Resolution, 13-11-01 authorizing the sale of surplus retired storm sirens
2. Other action as may be deemed appropriate

Background:

The State Constitution and City Purchasing Policy set forth procedures for the disposal of City-owned surplus property. In compliance with these procedures, Staff is requesting Council authorization to dispose of five (5) retired storm sirens to be removed at the following locations: 1. Station #3 Ables and Illinois; 2. Alexander and S. Prairie; 3. Roberta Rowe Park; 4. David Drive; 5. Substation out by Rose Parkway— from the Department of Public Safety. Each has surpassed its useful life and will be offered for sale to the highest bidder via a sealed bid process.

Staff recommends the adoption of Resolution 13-11-01

RESOLUTION 13-11-01

A RESOLUTION OF THE CITY OF SIKESTON, MISSOURI DECLARING CERTAIN EQUIPMENT, VEHICLES AND ITEMS IN THE CITY'S INVENTORY TO BE SURPLUS PROPERTY AND AUTHORIZING ITS DISPOSAL.

WHEREAS, Certain equipment, vehicles and items in the City's inventory, due to its age or state of disrepair can no longer adequately perform the day-to-day operations of the City; and

WHEREAS, the City of Sikeston seeks to remove such items from its inventories to maximize operations, and while providing a safe and efficient environment for its employees.

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SIKESTON, MISSOURI AS FOLLOWS:

All of the items enumerated below are hereby declared surplus and the City Manager is directed to proceed with the removal of these items from City inventories by sale at public auction, sale by sealed bid, or when the item is no longer usable, by disposal.

Retired storm sirens

Five (5) to be removed at the following locations;

1. Station #3 Ables and Illinois
2. Alexander and S. Prairie
3. Roberta Rowe Park
4. David Drive
5. Substation out by Rose Parkway

Read this 25th day of November, 2013, discussed and voted as follows:

Gilmore \_\_\_\_\_, Burch \_\_\_\_\_, Hedrick absent,

Depro \_\_\_\_\_, Teachout \_\_\_\_\_, Harris \_\_\_\_\_, and Pullen \_\_\_\_\_,

thereby being \_\_\_\_\_.

\_\_\_\_\_  
Jerry Pullen, Mayor

\_\_\_\_\_  
Approved as to Form:  
Charles Leible, City Counselor

ATTEST:

\_\_\_\_\_  
Carroll Couch, City Clerk

# Award of Health Insurance

Information will be  
presented at meeting