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PRE-COUNCIL MEETING

Mayor's Conference Room
Municipal Building
Monday, May 18, 2015
6:30 p.m.

MAYOR: STEPHEN J. GALLIHER | **MAYOR PRO-TEM: JO LYNN TURLEY**

Work Session – 6:30 p.m.

1. Presentation – Purchasing Policy

Committee Meetings – Immediately following work session

PUBLIC SAFETY COMMITTEE **Police and Fire**	**Russell Driskell, Chair** **Vicky Collins, Vice Chair**
1. Review Ordinance approving and accepting the Mid-Missouri Regional Lodge #16 of the Fraternal Order of Police as the exclusive bargaining agent for certain City of Sedalia Police Officers and amending Regulation 13 of the City's Personnel Regulations.	

PUBLIC WORKS COMMITTEE **Public Works, Water Pollution Control, Community Development, Water, Parks, Airport, Cemeteries and Community Center**	**Tolbert Rowe, Chair** **Don Meier, Vice Chair**
1. Review Ordinance establishing a 1 hour parking restriction between the hours of 9:00am and 6:00pm on the North side of West 16th Street between South Grand Avenue and South Prospect Avenue in the City of Sedalia, Missouri (Ordinance tabled at Pre-Council April 20, 2015). 2. Review Bids for Rock Salt. 3. Review Bids and Ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and KAT Excavation, Inc. for the Sedalia Downtown Streetscape Phase IIIa Project. 4. Review Bids and Ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and Poort Excavating, LLC for the Sidewalk Project on Sixteenth Street from Lamine to Ingram in the City of Sedalia, Missouri. 5. Review Bids and Ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and Chester Bross Construction Company for the Mill and Overlay of various City streets. 6. Review Bids for 10' Salt Spreader. 7. Review quote from Bryant Motor Company for the purchase of a Dodge Ram 1500 4x4 Regular Cab ½ ton pickup for the Vehicle Maintenance Department through the MODOT Cooperative Procurement Program. 8. Review quote for sole source purchase of 2 Used Comp Dogs from Engineered Compost Systems in the amount of $7,475 (This is a budgeted item, to repair (which is almost a complete replacement) of two comp dogs at the waste water plant. This is a sole source because only one specific brand will work on the existing equipment and only one place carries that brand. The cost is $7,475 and we have $7,000 budgeted.) 9. Review Ordinance approving and accepting a contract for the sale of real estate and all closing documents by and between the City of Sedalia, Missouri d/b/a Board of Public Works and Gregg M. Foster for property located at 28930 South Grand Avenue Road in Sedalia, Missouri.	

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FINANCE/ADMINISTRATION COMMITTEE Administrative, Library and Hospital	James Cunningham, Chair Bonita Nash, Vice Chair
1. Review Ordinance approving and accepting a preliminary funding agreement by and between the City of Sedalia, Missouri and Star Acquisitions, Inc., a Missouri Corporation, for ownership and development rights in certain property located at the Northeast corner of Oak Grove Lane and West Main Street, North of U.S. 50 Highway. 2. Review Ordinance adopting a revised purchasing policy for the City of Sedalia, Missouri.	

IF YOU HAVE SPECIAL NEEDS, WHICH REQUIRE ACCOMMODATION, PLEASE NOTIFY THE CITY CLERK'S OFFICE. ACCOMMODATIONS WILL BE MADE FOR YOUR NEEDS.

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CITY COUNCIL MEETING AGENDA

City Council Chambers
Municipal Building
Monday, May 18, 2015
7:00 p.m.

A. SILENT PRAYER & PLEDGE OF ALLEGIANCE

B. ROLL CALL

I. MINUTES

1. Pre-Council Meeting May 4, 2015
2. Regular Council Meeting May 4, 2015
3. City Council Work Session May 11, 2015

II. UNFINISHED BUSINESS

1. Acceptance of Citizen's Traffic Advisory Commission corrected minutes dated March 11, 2015 (Minutes were not approved at April 20, 2015 meeting due to below parking issue being tabled at April 20th Pre-Council)

O Establishing a 1 hour parking restriction between the hours of 9:00am and 6:00pm on the North side of West 16th Street between South Grand Avenue and South Prospect Avenue in the City of Sedalia, Missouri (Ordinance tabled at Pre-Council April 20, 2015)

III. REPORT OF SPECIAL BOARDS, COMMISSIONS AND COMMITTEES

1. Acceptance of Citizen's Traffic Advisory Commission minutes dated April 15, 2015.

IV. ROLL CALL OF STANDING COMMITTEES

A. PUBLIC SAFETY – Councilmember Russell Driskell

B. PUBLIC WORKS – Councilmember Tolbert Rowe

1. Award bid for Rock Salt
2. Award bid for Sedalia Downtown Streetscape Phase IIIa
3. Award bid for Sidewalk Project: 16th Street from Lamine to Ingram
4. Award bid for Mill and Overlay of various streets
5. Award bid for 10' Salt Spreader
6. Approve purchase of Dodge Ram 1500 4x4 Regular Cab ½ ton pickup for the Vehicle Maintenance Department from Bryant Motor Company through the MODOT Cooperative Procurement Program
7. Approve sole source purchase of 2 Used Comp Dogs from Engineered Compost Systems in the amount of $7,475.

C. FINANCE / ADMINISTRATION – Councilmember James Cunningham

V. NEW BUSINESS

A. ORDINANCES AND RESOLUTIONS

O Approving and accepting the Mid-Missouri Regional Lodge #16 of the Fraternal Order of Police as the exclusive bargaining agent for certain City of Sedalia Police Officers and amending Regulation 13 of the City's Personnel Regulations

O Approving and accepting an agreement by and between the City of Sedalia, Missouri and KAT Excavation, Inc. for the Sedalia Downtown Streetscape Phase IIIa Project

O Approving and accepting an agreement by and between the City of Sedalia, Missouri and Poort Excavating, LLC for the sidewalk project on Sixteenth Street from Lamine to Ingram in the City of Sedalia, Missouri

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- **O** Approving and accepting an agreement by and between the City of Sedalia, Missouri and Chester Bross Construction Company for the mill and overlay of various city streets
- **O** Approving and accepting a contract for sale of real estate and all closing documents by and between the City of Sedalia, Missouri d/b/a Board of Public Works, Sedalia Water Department, and Gregg M. Foster for property located at 28930 South Grand Avenue Road in Sedalia, Missouri
- **O** Approving and accepting a preliminary funding agreement by and between the City of Sedalia, Missouri and Star Acquisitions, Inc., a Missouri Corporation, for ownership and development rights in certain property located at the Northeast corner of Oak Grove Lane and West Main Street, North of U.S. 50 Highway
- **O** Adopting a Revised Purchasing Policy for the City of Sedalia, Missouri

B. APPOINTMENTS

C. LIQUOR LICENSES

Renewals:

*Abdul Rivas dba El Mercadito, 812 W 16th, 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

IF YOU HAVE SPECIAL NEEDS, WHICH REQUIRE ACCOMMODATION, PLEASE NOTIFY THE CITY CLERK'S OFFICE. ACCOMMODATIONS WILL BE MADE FOR YOUR NEEDS.

OFFICE OF THE CITY ADMINISTRATOR

To: Honorable Mayor Stephen Galliher & City Council Members
From: Gary Edwards, City Administrator
Re: Agenda items for City Council meeting on Monday, May 18, 2015

This meeting begins at 6:30 PM

Presentations:
1. Presentation – Purchasing Policy

Public Safety Committee:
1. Review Ordinance accepting the Mid-Missouri Regional Lodge #16 of the Fraternal Order of Police as the exclusive bargaining agent for certain Sedalia Police Officers and amending Regulation 13 of the City's personnel regulations. Most of the police officers from Sgt. on down have voted to approve joining this organization. Sedalia Firefighters are members of a similar organization.

Public Works Committee:
1. Review Ordinance establishing a one-hour parking restriction between the hours of 9:00 AM and 6:00 PM on the north side of West 16th Street between South Grand Ave. and South Prospect Ave. This item comes to the Council from the Traffic Advisory Commission with a unanimous recommendation for approval. You will recall that this was brought to the Council during an earlier meeting, but it was necessary to correct minutes. That has been done and this proposal is being resubmitted to the City Council.
2. Review bids for Rock Salt. Six bids were received ranging from $64.97 per ton to $110.00 per ton. Independent Salt Co. of Kanapolis, Kansas is the low bidder at $64.97 per ton, which includes delivery. This is a 20 cent per ton decrease under last year's price. Staff recommends that the low bid be accepted.
3. Review bids and Ordinance approving an agreement between the City and KAT Excavation, Inc. for the Sedalia Downtown Streetscape Phase IIIa Project. Three bids were received ranging from $750,648.62 to $853,218.20. The engineers estimate was $721,395.08. KAT Excavation, Inc., of Bates City, Missouri was the low bidder at $750,648.62. Staff recommends approval of the low bid. This is the long-delayed portion of the Streetscape project that encountered some issues last year. If council approves the low bid, the project will be able to move forward.
4. Review bids and Ordinance approving an agreement between the City and Poort Excavating for the Sidewalk Project on 16th Street from Lamine to Ingram. One bid was received from Poort Excavating of Sedalia, Missouri for $58,984, which includes the alternate for drive approach replacement. Staff recommends that this bid be accepted. There is only $50,000 in the budget for this project, so the Street Department budget will have to provide the $8,984 balance.
5. Review bids and Ordinance approving and accepting an agreement between the City and Chester Bross Construction Co. for the Mill and Overlay of various City Street. Two bids were received ranging from $426,590 to $429,247.85. Chester Bross Construction Company of Hannibal, Missouri had the low bid of $426,590. Staff recommends that the low bid be accepted. This work will be paid out of the street improvement budget.

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6. Review bids for 10 foot salt spreader. Nine bids were received ranging from $10,144 to $13,788. Staff recommends that the low bid from American Equipment Co. of Kansas City, Kansas for $10,144 be accepted. $11,000 was budgeted for this item. The City has not worked with this company, but their references are good.
7. Review quote from Bryant Motor Co. for the purchase of a Dodge Ram 1500 4x4 regular cab ½ ton pick-up for the Vehicle Maintenance Department through the MODOT Cooperative Procurement Program. This Program is allowed in the City's purchasing policy. The truck's price is $21,988. $22,000 is budgeted. Staff recommends approval.
8. Review quote from sole source purchase of 2 used Comp Dogs from Engineered Compost systems in the amount of $7,475. Staff is recommending that the quote from Engineered Compost Systems for $7,475 be accepted. The Water Pollution Control Department needs to replace two Comp Dogs at the compost facility. Comp Dogs are major pieces of equipment in the composting process. $7,000 is budgeted for this equipment. Staff also is recommending that we be allowed to go over the budget by $475. This is a sole source purchase because the Comp Dogs must work with the existing equipment.
9. Review Ordinance approving a contract for the sale of real estate and all closing documents between Mr. Gregg Foster and the City, doing business as the Board of Public Works. The property is located at 28930 South Grand Ave. The land will be the site of water well #19. The price for the land and easements is $10,000.

Finance/Administration Committee:
1. Review Ordinance approving and accepting a preliminary funding agreement between the City and Star Acquisitions, Inc., a Missouri Corporation. Star plans to develop land to the west of the Galaxy Theater and this funding agreement, which contains monies submitted by the developer, but controlled by the City, provides payment for professional services related to this project. This agreement makes it possible for the City to not have to pay for needed professional services, such as legal and engineering, as the land is developed. $20,000 has already been submitted to the city and the developer will replenish the funds as they are expended. At the end of the project, any remaining dollars in this fund will be returned to the developer. Staff began discussing a funding agreement with Star last fall.
2. Review ordinance adopting a revised purchasing policy for the City. For many years, the City has followed a purchasing policy which addresses such issues as when bidding is required. Currently, all purchases over $5,000 must go through a formal bidding process. A major element of this revised policy calls for increasing the base amount from $5,000 to $10,000. By increasing this amount, there will be a savings in municipal times and resources. Amounts from $1,001 to $10,000 will require a less formal bidding process, but it still will be necessary to obtain three price quotes and accept the lowest/best bid. Purchases that are $1,000 or below only require price comparisons to be made.

CITY OF SEDALIA, MISSOURI
PRE-COUNCIL MEETING – MAY 4, 2015

WORK SESSION

The Work Session started at 6:30 p.m. in the Mayor's Conference Room at the Municipal Building.

Council Members present were James Cunningham, Russell Driskell, Bonita Nash, Donald Meier, Bob Cross, Tolbert Rowe and Vicky Collins. Jo Lynn Turley arrived at 6:35 p.m.

COMMITTEE MEETING

Public Safety Committee – Councilman Driskell, Chairman, presented the following recommendation:

- Application for Hazardous Moving Violation Grant between the Sedalia Police Department and the Missouri Department of Transportation Highway Safety Division was moved to full Council on motion by Cunningham, seconded by Nash. All in favor.

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

- Bids for Solar Powered Wi-Fi School Lights to TAPCO, Inc., Brown Deer, WI in the amount of $6,543.35 ($7,200 budgeted; replacing antiquated school lights with programmable solar powered lights) was moved to full Council on motion by Meier, seconded by Driskell. All in favor.

- Bids for Sign Reflectivity to Vulcan Signs, Foley, AL in the amount of $15,193.10 ($20,000 budgeted; reflectivity project must be completed by 2017; mandated by Manual for Uniform Traffic Control Devices) was moved to full Council on motion by Driskell, seconded by Nash. All in favor.

- Ordinance vacating a North-South alley in the 700 Block of North Park Avenue (request by Russell Vinson, officer with Bethany Baptist Church; Church owns property on both sides of alley and are only property owners impacted; no utilities on property) was moved to full Council on motion by Meier, seconded by Cunningham. All in favor.

- Bids for the demolition of various structures to Schultz Wrecking, Sedalia, MO were moved to full Council on motion by Cross, seconded by Driskell. All in favor.

103 E. Jefferson	$3,600	1400 E. 5th	$4,000
638 E. 5th	$3,300	1700 S. Brown	$3,800
400 E. Harvey	$3,300	1215 E. 9th	$3,300

- Ordinance approving and annexing an unincorporated area owned by Sylvia G. Thompson Charitable Trust, a Missouri Private Foundation Trust, and Thompson Hills Investment Corporation, a Missouri Corporation, into the City, adjacent and contiguous

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to existing corporate limits of City (Land South of Colton's; related to Hobby Lobby) was moved to full Council on motion by Meier, seconded by Nash. All in favor.

Finance/Administration Committee – Councilman Cunningham, Chairman presented the following recommendation:

- Resolution authorizing certain officers of the City to execute various documents from Third National Bank related to securing a letter of credit issued to the City, as the applicant, and Missouri Employers Mutual Insurance as the beneficiary (Missouri Employers Mutual is carrier for workers compensation insurance coverage, due to expire May 1, 2015; in lieu of deposit of an estimated monthly premium, there will be allowed an issuance of an irrevocable letter-of-credit which is up for renewal) was moved to full Council on motion by Meier, seconded by Nash. All in favor.

Mayor Galliher commented that the City is now accepting applications for yard of the month contest and also presented a list of upcoming events to the Council as follows:

Missouri State Robotics Competition 5-8&9-15	Missouri State Fair Grounds
Missouri Valley Community Action Agency 50 year Anniversary Celebration – Open House 5-14-15	505 S Kentucky
Respect for Law Banquet 5-14-15	Best Western
Peace Officer Memorial Ceremony 5-15-15	Municipal Building
George A. Whiteman Wreath Laying Ceremony	Memorial Park Cemetery
Whiteman Corridor Plaque Dedication 5-16-15	Katy Park
Neighborhood Watch Block Party 5-23-15	2205 W. 2nd Street Terrace
MO Mun. League Central Division Meeting 5-27-15	Columbia, MO

With no further comments, the meeting closed at 6:40 p.m.
Respectfully submitted: Arlene Silvey, MPCC City Clerk

CITY OF SEDALIA, MISSOURI
COUNCIL MEETING – MAY 4, 2015

The Council of the City of Sedalia, Missouri duly met on Monday, May 4, 2015, at 7:00 p.m. at the Municipal Building with Mayor Stephen J. Galliher presiding. Mayor Galliher called the meeting to order and asked for a moment of silent prayer followed by the Pledge of Allegiance led by Councilman Cunningham.

ROLL CALL:

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

SERVICE AWARDS:

30 Year Gift Card John Collins, Police Officer – Police Department

SPECIAL AWARDS:

Mayor Galliher presented a retirement watch to Melvin Lange who retired on May 5, 2015 with 40 years and 11 months of service with the Sedalia Fire Department.

MINUTES:

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

- Pre-Council Meeting April 20, 2015
- Regular Council Meeting April 20, 2015

REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES: None.

ROLL CALL OF STANDING COMMITTEES:

PUBLIC SAFETY – RUSSEL DRISKELL, CHAIRMAN

Approved application for Hazardous Moving Violation Grant between the Sedalia Police Department and the Missouri Department of Transportation Highway Safety Division on motion by Cunningham, seconded by Nash. All in favor.

PUBLIC WORKS – TOLBERT ROWE, CHAIRMAN

Awarded bid for Solar Powered Wi-Fi School Lights to TAPCO, Inc., Brown Deer, WI in the amount of $6,543.35 on motion by Nash, seconded by Cross. All in favor.

Awarded bid for Sign Reflectivity to Vulcan Signs, Foley, AL in the amount of $15,193.10 on motion by Meier, seconded by Driskell. All in favor.

Awarded bids for the demolition of various structures to Schultz Wrecking, Sedalia, MO on motion by Meier, seconded by Nash. All in favor.

103 E. Jefferson	$3,600	1400 E. 5th	$4,000
638 E. 5th	$3,300	1700 S. Brown	$3,800
400 E. Harvey	$3,300	1215 E. 9th	$3,300

FINANCE & ADMINISTRATION – JAMES CUNNINGHAM, CHAIRMAN – No Report.

NEW BUSINESS:

BILL NO. 2015 – 64, ORDINANCE NO. 10315 – AN ORDINANCE VACATING A NORTH-SOUTH ALLEY IN THE 700 BLOCK OF NORTH PARK AVENUE IN THE CITY OF SEDALIA, MISSOURI was read once by title.
2nd Reading – Motion by Turley, 2nd by Nash. All in favor.
Final Passage – Motion by Meier, 2nd by Nash. All in favor.
Roll Call Vote: Voting "Yes" were Cunningham, Turley, Driskell, Nash, Meier, Cross, Rowe and Collins. No one voted "No".

BILL NO. 2015 – 65, ORDINANCE NO. 10316 – AN ORDINANCE OF THE CITY OF SEDALIA, MISSOURI, APPROVING AND ANNEXING AN UNINCORPORATED AREA OWNED BY SYLVIA G. THOMPSON CHARITABLE TRUST, A MISSOURI PRIVATE FOUNDATION TRUST, AND THOMPSON HILLS INVESTMENT CORPORATION, A MISSOURI CORPORATION, INTO THE CITY OF SEDALIA, MISSOURI, ADJACENT AND CONTIGUOUS TO EXISTING CORPORATE LIMITS OF SAID CITY was read once by title.
2nd Reading – Motion by Rowe, 2nd by Cross. All in favor.
Final Passage – Motion by Cunningham, 2nd by Rowe. All in favor.
Roll Call Vote: Voting "Yes" were Cunningham, Turley, Driskell, Nash, Meier, Cross, Rowe and Collins. No one voted "No".

RESOLUTION NO. 1851 – A RESOLUTION OF THE CITY OF SEDALIA, MISSOURI AUTHORIZING CERTAIN OFFICERS OF THE CITY TO EXECUTE VARIOUS DOCUMENTS FROM THIRD NATIONAL BANK RELATED TO SECURING A LETTER OF CREDIT ISSUED TO THE CITY OF SEDALIA, AS THE APPLICANT, AND MISSOURI EMPLOYERS MUTUAL INSURANCE AS THE BENEFICIARY was read once by title and approved on motion by Turley, seconded by Driskell. All in favor.

APPOINTMENTS:

The following Board Appointments/Reappointments by Mayor Galliher were approved as presented on motion by Rowe, seconded by Meier. All in favor.

CITY OF SEDALIA ALTERNATE SUBSTITUTE MUNICIPAL COURT JUDGE:

Appoint Randy Sparks, 414 S. Ohio, effective immediately, term expiring March 31, 2016.

CITIZENS TRAFFIC ADVISORY COMMISSION:

Appoint David Goldsmith, 718 E. 24th, Completing Donna Heembrock's term expiring June 2017.

Appoint James Callis, 3217 Cunningham Court, 3-year term expiring June 2018.
Reappoint Ruth Kell, 626 E. 18th, 3-year term expiring June 2018.
Reappoint John Rucker, 909 S. Arlington, 3-year term expiring June 2018.
Reappoint Dennis Henderson, 2702 Clarendon Rd, 3-year term expiring June 2018.

PARK BOARD
Reappoint Rhiannon Foster, 2416 Golf, 3-year term expiring June 2018.
Reappoint Kristy Woolery, 2902 Skyline Dr, 3-year term expiring June 2018.
Reappoint Dan VanDyne, 2800 Gregory Ln, 3-year term expiring June 2018.

PLANNING & ZONING COMMISSION
Reappoint La Vera Schmitt, 3016 E. 12th, 4-year term expiring June 2019.
Reappoint Gregory Nehring, 1016 W. Broadway, 4-year term expiring June 2019.
Reappoint George Esser, 500 S. Ohio, 4-year term expiring June 2019.

POLICE PERSONNEL BOARD
Reappoint Lauretta Emerson, 111 E. Jefferson, 5-year term expiring June 2020.
Reappoint Jeff Leeman, 913 Royal Blvd, 5-year term expiring June 2020.

PUBLIC WORKS BOARD
Reappoint Jack Robinson, 1617 W. 7th, 4-year term expiring June 2019.
Reappoint Gregory Nehring, 1016 W. Broadway, 4-year term expiring June 2019.

ZONING BOARD OF ADJUSTMENT
Appoint Earl Gerke, 2903 S. Kentucky, 5-year term expiring June 2020.

BIDS:

- Solar Powered Wi-Fi School Lights – April 23, 2015
- Sign Reflectivity Material – April 23, 2015

LIQUOR LICENSES:
The following Renewal Liquor License was read and approved on motion by Driskell, seconded by Meier. All in favor.

- Matt Moulton dba Sedalia Lions Club, P.O. Box 1085 – Picnic License.

DEPARTMENT BILLS thru May 4, 2015 totaling $360,641.15 were approved for payment on motion by Meier, seconded by Driskell. All in favor.

MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR: None.

GOOD & WELFARE:
Kim Welch, 1500 S. Barrett, thanked the Council for supporting local businesses, for the effort in keeping school intersections safe and for the work on sidewalks around schools. Mrs. Welch added that many intersections and sidewalks around town still need work throughout the city. Mrs. Welch commented that due to recent events regarding racial discrimination and police

brutality in Ferguson, MO and Baltimore, MD, the City should have a plan to handle this kind of situation.

Teresa Laclaire, 2617 Maplewood Lane, stated that she feels her son's civil rights in Sedalia have been violated and added that she called the Attorney General and the FBI Public Corruption Hotline regarding this issue. Ms. Laclaire added that her son, since moving to his residence at 1009 S. Ohio, has been having trouble with kids vandalizing his truck and an attempted break in of his apartment and has not been able to receive help from the Police Department when they are called or the police do not arrive in a timely manner.

The meeting adjourned at 7:16 p.m. to a Closed-Door Session in accordance with Section 610.021(1) RSMo for Legal Advice on motion by Meier, seconded by Driskell. All in favor

THE CITY OF SEDALIA, MISSOURI

Stephen J. Galliher, Mayor

Arlene Silvey MPCC

Arlene Silvey, MPCC City Clerk

Pre-Council Agenda

Council Agenda

CITY OF SEDALIA, MISSOURI
COUNCIL WORK SESSION – MAY 11, 2015

WORK SESSION

The Work Session started at 6:33 p.m. in the Mayor's Conference Room at the Municipal Building.

Council Members present were James Cunningham, Jo Lynn Turley, Russell Driskell, Donald Meier, Bob Cross, Tolbert Rowe and Vicky Collins. Bonita Nash arrived at 6:39 p.m.

Discussion – Sewer Rates

Mike Milius, with Olsson Associates, presented a brief history regarding the Administrative Order of Consent which was signed in June 2009 and the key items addressed (i.e. Sanitary Sewer Overflow, Bypass & Basement Backup Tracking, Inflow/Infiltration Reduction Plan, Maintenance & Repair Program, Reporting and Completion date of July 31, 2016). $80 million of wastewater system improvements is needed beyond 2016 ($30 million of additional collection system improvements; and $50 million of Wastewater Treatment Plant Consolidation).

Finance Director, Kelvin Shaw, stated that the goal is to make the enterprise fund for the sewer system self-sufficient to ensure that sewer costs are paid by rate payers and not tax dollars and to address inflation. There was supplemental income received from a ¼ cent sales tax that was voted on in 1989 to be used for sewer improvements. In 1995, the sales tax was extended for 10 years through 2005 for a consent order and then in 2005 the tax was extended to 2026 for general capital improvements (not sewer purposes). The sales tax is less than 15% of total revenue for sewer improvements.

Sewer Rate Change History:

	Fixed Charge Month		Commodity 1,000 gal	Min. Charge 1st 1,000 gal		
Date	Inside City	Outside City		Inside City	Outside City	% Increase
11/15/99	$1.94	$6.00	$1.77	$3.71	$7.77	
12/18/00	$2.02	$6.10	$1.86	$3.88	$7.96	3.2%
12/17/01	$2.10	$6.20	$1.95	$4.05	$8.15	4.4%
12/16/02	$2.12	$6.25	$1.98	$4.10	$8.23	1.2%
04/05/04	$2.15	$6.35	$2.01	$4.16	$8.36	1.5%
*12/05/10	$8.00	$20.00	$3.95	$11.95	$23.95	187.2%

*The large increase in 2010 was due to 6 years without a rate increase and the Department of Natural Resources Consent Order. There has not been an increase in sewer rates since 2010.

Sales tax impact: 2012 - $1,034,887; 2015 - $403,061; and in 2016 the amount budgeted is $874,550.

Public Works Director, Bill Beck, stated that part of the DNR consent order is to start a Capacity Management Operation and Maintenance (CMOM) Program which is a maintenance program for the sewer system to prevent overflow of sewer.

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Jim Condon, with Olsson Associates, stated that it is recommended to eliminate dependence on sales tax income with a goal of no transfers after 2019 and using consecutive gradual rate increases to achieve the this goal and to start with minimal $500,000 in Capital Improvements per year for Collection system through 2019, pushing for a future expenditure of $1.5 million per year.

The Sewer Rate Study found that the total current usage is 2,268,071 gallons/day (average), 8,927 total accounts, and monthly sales of 68.99 million gallons. By comparing net cash available from FY 2012 to FY 2015, amounts show that previous year bonds are being paid back (2015 – ($448,178)).

For FY 2015, total revenue (without sales tax) is $4,326,500 with expenditures at $4,982,080 which leaves a deficit of ($655,580), however this is partially supplemented with sales tax in the amount of $207,402. Looking ahead at FY 2016 to 2019, sales tax amounts gradually decrease. In FY 2019, the income without sales tax will be higher than the amount of sales tax transferred in.

The recommended residential monthly rate will be a base rate of $8.00 (same as current rate) with a charge of $4.65/1000 gallons (currently $3.95), which is an average impact of $2.77 per user. Other rate classes would have similar increases. Mr. Millius commented that rates will be looked at each year to provide incremental rate increases each year to minimize dependence on sales tax.

Anne Gardner, City Attorney, stated the next step is to hold a public hearing and then go before Council for consideration on the proposed increase. Ms. Gardner added there is a 30 day lead time between a public hearing and rate increase.

With no further comments, the meeting adjourned at 7:07 p.m. on motion by Turley, seconded by Nash. All in favor.

Respectfully submitted: Arlene Silvey, MPCC City Clerk

TRAFFIC ADVISORY COMMISSION MEETING
MARCH 11, 2015

The Traffic Advisory Commission duly met on Wednesday, March 11, 2015, at 12:00 p.m. at the City of Sedalia Municipal Building. The meeting was called to order by Chairman Esquivel.

ROLLCALL:

Members		Ex-Officio Members	
Deidre Esquivel	Present	Bill Beck	Not Present
Jeff Page	Not Present	Victoria Kottman	Present
John Rucker	Present	Greg Harrell	Present
Shirley Neff	Present		
Dennis Henderson	Present		
Ruth Kell	Present		
Open position			

Guests- Ellen Cross, Second Ward City Councilmen Russell Driskell, Officer Casey Devorss, Abdul Rivas

The minutes of the February 11, 2015 meeting were approved.

UNFINISHED BUSINESS:

NEW BUSINESS:

Barry Walter, Walter's Barber Shop, 417 S. Engineer Avenue, is requesting two hour parking on the east side of S. Engineer Avenue from E. 5th Street to the north alley. There are residential properties just to the north of the barber shop. The residents park right in front of the business and stay there for long periods of time leaving no place for his customers to park. The residents have plenty of other places to park. Cross read the staff recommendation. **Staff recommends the commission approve the request. This is a business and it needs to have customer parking available.**

Rucker asked about the other business on the corner. Officer Devorss explained this was just for ½ block not the whole block so it would not affect that business. Driskell spoke on behalf of Mr. Walter and stated Mr. Walter has chosen to remove his request. Mr. Walter has been working with the police department and they decided to try painting parking spaces in that area to see if that would help. Mr. Walter will leave the one in front of the house open and not have his customer's park there. This is a better situation than restricting parking.

Devorss stated one problem with the two hour parking is it will leave the house with no place to park. Painting parking spaces will manage the available space much better. Kottman also stated this will help parking in the area when the barber shop was not open.

Cross explained a request for painting parking spaces would not need to be voted on by Traffic Advisory as there is no ordinance change. That request could be submitted directly to Bill Beck. If the parking spaces did not work Mr. Walter could bring a request back to the Committee at any time. Kottman would not recommend a two hour parking because she thinks a two hour parking restriction will not help with the problem. **Neff made a motion to deny the request. Second by Kell. All were in favor.**

Abdul Rivas, Mexican Grocery, 812 W. 16th Street, is requesting one hour parking from 9 a.m. to 6 p.m. on the north side of W. 16th Street from S. Grand Avenue to S. Prospect Avenue. Recently a parking restriction was removed from this location and now people are parking in front of his business for long periods of time leaving no place for his customers to park. Cross read the staff recommendation. **Staff recommends the commission approve the request. This is a business and it needs to have customer parking available.**

Mr. Rivas spoke to the committee and stated since the 2 hour parking restriction was removed he has trouble with people parking. He has spoken to his neighbors and they do not have a problem with placing the 1 hour parking on this block. Kell asked if his shop took up the whole block. It was explained that his business was in the middle of the block. **Rucker made a motion to approve the request. Second by Kell. All were in favor.**

OTHER ITEMS FOR DISCUSSION:

Neff stated that she discussed with one of the Councilmembers after the Council voted to keep the handicapped parking space at 1401 S. Osage. The Councilmen stated they decided to keep it because the police department had originally suggested it be placed there. Deidre asked if anyone spoke at the council meeting. Driskell told the group that the council decided to keep the space because of the number of years the resident has had the space and the age of the resident. Esquivel pointed out that this space was not designated strictly for the resident at this address and this space is not ADA compliant. Driskell stated the council understood. Esquivel also stated she was surprised that the vote was unanimous as one of the Councilmembers attended the last meeting and it appeared the council was in support of removing the space. She just wanted to make sure council understood the implications of it not being ADA compliant. Driskell stated they understood.

Cross told the committee that information was being gathered for the review of the 4-way stops.

Kottman wanted to bring up the point about residential handicapped parking spaces. None of those will be ADA compliant except for in the downtown area as the street curbing and other factors make it not ADA. This might be something council should consider in the future. Esquivel stated she was also making the point that sometimes she questions the relevancy of this committee as it appears it is not taken seriously at council. She felt like this committee is voting based on rules and regulation and council votes with their heart. If that is the case they should reevaluate some of the citizen advisory boards if they are not going to listen to them anyway. Driskell stated he takes recommendation very seriously from this committee. He did vote with the council on the last request but listening to the committee today he understands how they

make their recommendation. Kottman stated this might be a good example to check things going forward. Maybe the existing handicapped spaces should be revisited every few years. Kottman also stated she has been doing this job for 16 years and the input this committee has is very valuable.

Next meeting will be April 15, 2015.

The meeting adjourned at 12:30 p.m.

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING A ONE HOUR PARKING RESTRICTION BETWEEN THE HOURS OF 9:00 A.M. AND 6:00 P.M. ON THE NORTH SIDE OF WEST 16TH STREET BETWEEN SOUTH GRAND AVENUE AND SOUTH PROSPECT AVENUE IN THE CITY OF SEDALIA, MISSOURI.

WHEREAS, the Citizen's Traffic Advisory Commission received a citizen request to establish a one hour parking restriction between 9:00 a.m. and 6:00 p.m. on the north side of West 16th Street between South Grand Avenue and South Prospect Avenue; and

WHEREAS, the Citizen's Traffic Advisory Commission approved the request at its March 11, 2015 meeting by a 5 – Yes 0 – No vote and hereby recommends that the Council also approve the request to establish the one hour parking restriction.

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 the establishment of the one hour parking restriction between the hours of 9:00 a.m. and 6:00 p.m. on the north side of West 16th Street between South Grand Avenue and South Prospect Avenue.

Section 2. The City's Street Department is authorized to place any signs denoting the above listed parking restriction and the City Clerk is ordered to place this traffic restriction in the City's Master Schedule of Traffic Restrictions.

Section 3. 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 18th day of May 2015.

_____
Presiding Officer of the Council

Approved by the Mayor of said City this 18th day of May 2015.

_____
Stephen J. Galliher, Mayor

ATTEST:

_____
Arlene Silvey, MPCC
City Clerk

Pre-Council Agenda

Council Agenda

TRAFFIC ADVISORY COMMISSION
REQUEST / SUGGESTION SUBMISSION FORM

Date Submitted: ____2_/__25__/__2015__

Submitter=s Name: ___Abdul Rivas, Mexican Grocery__

Submitter=s Address: ___812 W. 16th Street_____

___Sedalia, MO 65301_____

Submitter=s Phones: __660-826-1189_____

Request / Suggestion: ___One hour parking restriction between 9 a.m. and 6 p.m. on the north side of W. 16th Street between S. Grand Avenue and S. Prospect Avenue.

Reason needed / benefit anticipated: _Recently a parking restriction was removed from this location and now people are parking in front of his business for long periods of time leaving no place for his customers to park.

TRAFFIC ADVISORY COMMISSION REVIEW

The city of Sedalia Traffic Advisory Commission reviewed this request/suggestion on:

11th day, March, 2015 by a vote of 5 to 0.

The Commission recommends that the City Council: adopt the submitted suggestion.
(adopt/dismiss)

Attested to by Commission Chairman: [signature] 3, 11, 15

Pre-Council Agenda

Council Agenda

TRAFFIC ADVISORY COMMISSION MEETING
APRIL 15, 2015

The Traffic Advisory Commission duly met on Wednesday, April 15, 2015, at 12:00 p.m. at the City of Sedalia Municipal Building. The meeting was called to order by Chairman Esquivel.

ROLLCALL:

Members		Ex-Officio Members	
Deidre Esquivel	Present	Bill Beck	Present
Jeff Page	Not Present	Victoria Kottman	Present
John Rucker	Present	Greg Harrell	Present
Shirley Neff	Present		
Dennis Henderson	Present		
Ruth Kell	Present		
Open position			

Guests- Ellen Cross, Larry Fisher, Don Maples

The minutes of the March 11, 2015 meeting were approved.

UNFINISHED BUSINESS:

NEW BUSINESS:

Robert Ferguson, Postmaster, 405 E. 5th Street, is requesting no parking on the south side of E. 5th Street from S. Lafayette Avenue west approximately 150'. They have a gate that large trucks use on the north side of E. 5th Street and when vehicles are parked across from the gate it makes it very hard for the truck to make the turn. Numerous trucks have hit their gate and fence. **Staff does not have a recommendation but did notify the affected property owners at 422 and 418 E. 5th Street.**

Mr. Don Maples lives at 422 E. 5th and spoke to the committee. He has lived there 22 years and has never been asked to move his vehicle. The only problem he has had with the trucks was when there was not any vehicle parked in front they would drive into his yard to make the turn. He had a map of the area that he passed around to the committee. Maples asked how many trucks the post office receives. Mr. Larry Fisher, who works for the post office, stated the number varies and the time of day varies. Maples gave the distance of the fence, street and gate. Kell stated the post office might have to move their gate. Henderson stated he checked the area and this restriction would remove 5 to 6 parking spaces. The parking in that area is limited anyway. Trucks have been delivering there for many years. Maples stated most of the people who park in front of his house are postal employees so they would have to move somewhere else. Neff stated she feels this is a post office problem. Maples stated he would like to see the post office move the gate instead of taking parking spaces away.

Kottman asked Fisher if the post office had discussed moving the gate and he stated they had not. Moving the gate would restrict the area available in the lot and they are very tight as it is. Neff stated the place she works has had a similar problem and they had to solve it themselves so she

feels like this is a post office issue. **Rucker made a motion to deny the request. Second by Neff. All were in favor.**

Robert Ferguson, Postmaster, 405 E. 5th Street, is requesting no parking on the north side of E. 4th Street from S. Lafayette Avenue west approximately 100'. They have a gate that large trucks use on the south side of E. 4th Street and when vehicles are parked across from the gate it makes it very hard for the truck to make the turn. Numerous trucks have hit their gate and fence. **Staff does not have a recommendation but did notify the affected property owner at 415 E. 4th Street.**

Esquivel stated she saw some vehicles parked in this area when she went by but suspected they were post office employees. She asked Fisher if the post office had ever asked their employees to not park in this area. Fisher stated they had not. He stated this is not post office property. Neff stated she does not think the church would have a problem unless it was during a funeral or on Sunday for church. Henderson stated this building used to house the nuns; Kottman stated it still does. Neff asked if it was possible for the post office to modify the gate on this side. Fisher stated they would have trouble turning into the dock if this gate was changed.

Kottman stated there was not a really good solution to the problem. Esquivel states she feels the employees are the ones parking in this area. Henderson asked if the post office could suggest to their employees to not park in that area. Fisher stated they could. All were in agreement that this is a tight area. Neff stated the driveway for the house goes to the back by the garage. Kottman stated you can access the house from 3rd Street through the church parking lot. There was general discussion as to where the vehicles would park if they could not park there. This would be removing about 3 parking spaces. This side is definitely harder for the trucks to maneuver in because they have to back up to the loading dock. Henderson asked if the gates were locked at night. Fisher stated they are not. Henderson then stated what the difference would be to remove the fence if the gates are not locked. Fisher stated it was just more of a deterrent.

Rucker stated he thought we should be consistent and if we restrict parking it should be on both sides. Esquivel stated the needs are a little different on the different sides. Henderson stated on Sunday the church uses all the available parking in the area. Kottman asked if they could use smaller trailers. Fisher stated that might make them have more than one truck. Kell stated she agrees and this is a post office problem. Fisher stated he would let the Postmaster know we asked about the trailer size and asking the employees to not park in that area. Esquivel stated the committee appreciates the problem but maybe the Postmaster could try a few things also. He can always bring it back to the committee. **Kell made a motion to deny the request. Second by Neff. All were in favor.**

OTHER ITEMS FOR DISCUSSION:

Next meeting will be May 13, 2015.

The meeting adjourned at 12:35 p.m.

To: Gary Edwards
From: Bill Beck
Date: May 12, 2015
Subject: Rock Salt Bids

We have solicited bids for rock salt. We received six bids, two of which were no bids, ranging from $64.97 per ton to $110.00 per ton.

Independent Salt Co., Kanopolis, Kansas is the low bidder with $64.97 per ton which includes delivery. This is a decrease of $.20 per ton from last year's price.

I would like to request that we accept the bid from Independent Salt Co. since it met all specifications.

Thank you.

Pre-Council Agenda

Council Agenda

Pre-Council Agenda

Tabulation of Bids

Rock Salt
April 30, 2015 9:00 a.m.
Mayor's Conference Room

	Independent Salt Company P.O. Box 36 Kanopolis, KS 67454	Central Salt, LLC 385 Airport Rd., Suite 108 Elgin, IL 60123	Compass Minerals America, Inc. 9900 West 109th St., Suite 100 Overland Park, KS 66210	Gunther Salt Co. 101 Buchanan St St. Louis, MO 63147	Cargill Deicing Technology 24950 Country Club Blvd, Suite 450 North Olmsted, OH 44070	Morton Salt, Inc. 123 North Wacker Drive Chicago, IL 60606-1743
Delivered Amount	$64.97	$68.33	$91.24	$110.00	No Bid	No Bid
Delivery Time	10-14 days ARO	5 to 7 Days ARO	TBD	1-3 Days	No Bid	No Bid

Council Agenda

Engineering Surveys and Services

Consulting Engineers, Scientists, and Land Surveyors
Analytical and Materials Laboratories

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

May 12, 2015

Ms. Devin Lake
Public Works Project Manager
City of Sedalia
200 South Osage
Sedalia, MO 65301

RE: Sedalia Downtown Streetscape
Phase IIIa, Federal Project No.
STP-5700(509)
Sedalia, Missouri

Dear Ms. Lake:

Three bids were received for the Sedalia Downtown Streetscape project. These bids ranged from $750,648.62 to $853,218.20. The Engineer's estimate was $721,395.08.

KAT Excavation, Inc., of Bates City, Missouri was the lowest responsive bidder. Based on past successful projects with this local bidder, we recommend the contract be awarded to KAT Excavation, Inc., for the amount of $750,648.62.

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,

Theron Broadfoot

Theron Broadfoot, PE

Pre-Council Agenda

Council Agenda

Pre-Council Agenda

Tabulation of Bids

Downtown Streetscape Phase IIIA
May 7, 2015 2:00 p.m.
Mayor's Conference Room

KAT Excavation, Inc.
309 N. Oak
Bates City, MO 64011

Description	Unit	Estimated Quantity	Unit Cost	Amount
Mobilization	LS	1	$104,258.00	$104,258.00
Demolition	LS	1	$95,505.00	$95,505.00
Site Layout (Construction Staking)	LS	1	$8,500.00	$8,500.00
Remove & Replace Unsuitable Soil	CY	300	$62.00	$18,600.00
Inlet Protection	LF	9	$225.00	$2,025.00
4" HDPE (roof drain)	LF	27	$29.00	$783.00
8" HDPE (roof drain)	LF	94	$35.00	$3,290.00
15" PP (per ASTM F2736 & AASHTO MP-21-11)	LF	290	$40.00	$11,600.00
18" PP (per ASTM F2736 & ASSHTO MP-21-11)	LF	86	$44.00	$3,784.00
24" PP (per ASTM F2736 & AASHTO MP-21-11)	LF	34	$63.00	$2,142.00
Curb Inlet Type A 4'x3' (*structure furnished by City)	EA	1	$2,364.00	$2,364.00
Curb Inlet Type A 4'x5'	EA	1	$4,485.00	$4,485.00
Single Combination Curb Inlet 3'x2' (*structures furnished by City)	EA	2	$2,150.00	$4,300.00
Double Combination Curb Inlet 6'x2' (*structures furnished by City)	EA	4	$2,365.00	$9,460.00
Junction Box 3'x3' (*structures furnished by City)	EA	1	$2,257.00	$2,257.00
Standard Duty Concrete (including base)	SY	100	$75.50	$7,550.00
Concrete Coal Chutes Backfill	CY	8	$1,000.00	$8,000.00
Brick Pavers in Street Pavement (*brick pavers furnished by City)	SY	206	$178.50	$36,771.00
Brick Pavers Inlay Sidewalk Behind Curb (*brick pavers furnished by City	SY	112	$151.50	$16,968.00
Subgrade Fabric	Sy	1843	$2.50	$4,607.50
8" Fiber Reinforced Concrete Pavement (including base)	Sy	1525	$54.50	$83,112.50
6" Heavy Duty Concrete Pavement at Alley Approaches (including base)	Sy	26	$50.00	$1,300.00
Asphalt Mill & Overlay	Sy	203	$70.00	$14,210.00
Concrete Sidewalk (width varies)	Sy	620	$42.50	$26,350.00
Sidewalk ADA Ramp (Brdwy Blvd & Ohio Ave. Intersection)	EA	4	$1,200.00	$4,800.00
Sidewalk ADA Ramp (pavestone ADA paver detectable warning) (*ADA pavers furnished by City)	EA	8	$200.00	$1,600.00
24" Curb & Gutter	LF	821	$32.00	$26,272.00
Barrier Curb	LF	16	$60.00	$960.00
Concrete Drive Apron	SY	71	$57.00	$4,047.00
6" White Solid Line Crosswalk	LF	96	$10.00	$960.00
Roadway Marking 4" Double Solid Yellow	LF	57	$13.00	$741.00
Roadway Marking 4" Single Solid White	LF	72	$6.00	$432.00
24" Stop Bar	EA	6	$210.00	$1,260.00
Painted Directional Arrow	EA	2	$185.00	$370.00
4" White Solid Parking Stall Striping	LF	104	$5.00	$520.00
R1-1 "STOP" Sign with R1-3P "ALL WAY" Sign & City STREET Sign (incl. installation with decorative pole) (*Streetname signs, stop signs, and sign poles furnished by City)	EA	4	$1,000.00	$4,000.00

	Unit	Estimated Quantity	Unit Cost	Amount
Type III Barricade	EA	29	$150.00	$4,350.00
Channelizer	EA	32	$45.00	$1,440.00
Road Work Ahead Sign (W20-1)	EA	2	$200.00	$400.00
Detour Ahead Sign (R20-2)	EA	4	$100.00	$400.00
End Road Work Sign (G20-2)	EA	2	$75.00	$150.00
Ohio Ave North Detour Sign (M4-9R)	EA	4	$100.00	$400.00
Ohio Ave North Detour Sign (M4-9L)	EA	4	$100.00	$400.00
Detour Left Sign (M4010L)	EA	1	$75.00	$75.00
Detour Right Sign (M4-10R)	EA	1	$75.00	$75.00
End Detour Sign (M4-8A)	EA	2	$75.00	$150.00
Road Closed Ahead Sign (W20-3)	EA	4	$100.00	$400.00
Sidewalk Closed Ahead Sign (R9-11R)	EA	3	$55.00	$165.00
Sidewalk Closed Ahead Sign (R9-11L)	EA	3	$55.00	$165.00
Sidewalk Closed Sign (R9-9)	EA	8	$55.00	$440.00
No Right Turn Sign (R3-1)	EA	1	$55.00	$55.00
No Left Turn Sign (R3-2)	EA	1	$55.00	$55.00
Road Closed To Thru Traffic Sign (R11-4)	EA	3	$70.00	$210.00
Road Closed Sign (R11-2)	EA	4	$70.00	$280.00
Maintain Customer Access to Businesses w/ Temporary Ramps, etc.	EA	11	$1,000.00	$11,000.00
Concrete Footing & Pier Column	CF	571	$32.50	$18,557.50
Limestone Cap	SF	24	$85.00	$2,040.00
Brick Veneer	SF	288	$29.17	* $8,400.96
				$8,401.00
Limestone Base	SF	144	$42.23	$6,081.12
Steel Structure	EA	1	$43,685.00	$43,685.00
"Sedalia Historic District" - Aluminum Box Signage	EA	1	$15,300.00	$15,300.00
"Downtown Sedalia" Panel - Cast Stone	EA	2	$1,000.00	$2,000.00
LED Color Changing Linear Fixture with Control	EA	1	$42,000.00	$42,000.00
LED Color Changing Column Uplight with Control	EA	2	$7,800.00	$15,600.00
LED Color Changing Ingrade Uplight with Control	EA	4	$5,200.00	$20,800.00
Street Light Poles/Bases	EA	10	$650.00	$6,500.00
Pull Boxes (18"x24")	EA	8	$970.00	$7,760.00
2" Conduit	LF	890	$16.00	$14,240.00
3" Conduit	LF	60	$19.00	$1,140.00
4" Conduit	LF	310	$25.00	$7,750.00
Grand Total				* $750,648.58
				$750,648.62

Addendum Acknowledgement No. 1-3	YES
Bid Bond	YES
E-Verify	YES

* Mathematical Error

Council Agenda

Pre-Council Agenda

Tabulation of Bids

Downtown Streetscape Phase IIIA
May 7, 2015 2:00 p.m.
Mayor's Conference Room

MEGA Industries Corporation
1491 Iron St.
North Kansas City , MO 64116

Description	Unit	Estimated Quantity	Unit Cost	Amount
Mobilization	LS	1	$125,000.00	$125,000.00
Demolition	LS	1	$67,200.00	$67,200.00
Site Layout (Construction Staking)	LS	1	$4,250.00	$4,250.00
Remove & Replace Unsuitable Soil	CY	300	$62.00	$18,600.00
Inlet Protection	LF	9	$134.00	$1,206.00
4" HDPE (roof drain)	LF	27	$39.00	$1,053.00
8" HDPE (roof drain)	LF	94	$41.00	$3,854.00
15" PP (per ASTM F2736 & AASHTO MP-21-11)	LF	290	$42.00	$12,180.00
18" PP (per ASTM F2736 & ASSHTO MP-21-11)	LF	86	$44.00	$3,784.00
24" PP (per ASTM F2736 & AASHTO MP-21-11)	LF	34	$59.00	$2,006.00
Curb Inlet Type A 4'x3' (*structure furnished by City)	EA	1	$4,100.00	$4,100.00
Curb Inlet Type A 4'x5'	EA	1	$4,100.00	$4,100.00
Single Combination Curb Inlet 3'x2' (*structures furnished by City)	EA	2	$3,600.00	$7,200.00
Double Combination Curb Inlet 6'x2' (*structures furnished by City)	EA	4	$3,600.00	$14,400.00
Junction Box 3'x3' (*structures furnished by City)	EA	1	$4,500.00	$4,500.00
Standard Duty Concrete (including base)	SY	100	$77.00	$7,700.00
Concrete Coal Chutes Backfill	CY	8	$360.00	$2,880.00
Brick Pavers In Street Pavement (*brick pavers furnished by City)	SY	206	$100.00	$20,600.00
Brick Pavers Inlay Sidewalk Behind Curb (*brick pavers furnished by City)	SY	112	$74.00	$8,288.00
Subgrade Fabric	Sy	1843	$1.25	$2,303.75
8" Fiber Reinforced Concrete Pavement (including base)	Sy	1525	$68.50	$104,462.50
6" Heavy Duty Concrete Pavement at Alley Approaches (including base)	Sy	26	$83.00	$2,158.00
Asphalt Mill & Overlay	Sy	203	$85.00	$17,255.00
Concrete Sidewalk (width varies)	Sy	620	$51.50	$31,930.00
Sidewalk ADA Ramp (Brdwy Blvd & Ohio Ave. Intersection)	EA	4	$900.00	$3,600.00
Sidewalk ADA Ramp (pavestone ADA paver detectable warning) (*ADA pavers furnished by City)	EA	8	$595.50	$4,764.00
24" Curb & Gutter	LF	821	$28.00	$22,988.00
Barrier Curb	LF	16	$31.50	$504.00
Concrete Drive Apron	SY	71	$83.00	$5,893.00
6" White Solid Line Crosswalk	LF	96	$12.00	$1,152.00
Roadway Marking 4" Double Solid Yellow	LF	57	$15.00	$855.00
Roadway Marking 4" Single Solid White	LF	72	$7.00	$504.00
24" Stop Bar	EA	6	$256.00	$1,536.00
Painted Directional Arrow	EA	2	$226.00	$452.00
4" White Solid Parking Stall Striping	LF	104	$5.50	$572.00
R1-1 "STOP" Sign with R1-3P "ALL WAY" Sign & City STREET Sign (incl. Installation with decorative pole) (*Streetname signs, stop signs, and sign poles furnished by City)	EA	4	$1,316.00	$5,264.00

	Unit	Estimated Quantity	Unit Cost	Amount
Type III Barricade	EA	29	$183.00	$5,307.00
Channelizer	EA	32	$55.00	$1,760.00
Road Work Ahead Sign (W20-1)	EA	2	$244.00	$488.00
Detour Ahead Sign (R20-2)	EA	4	$122.00	$488.00
End Road Work Sign (G20-2)	EA	2	$90.00	$180.00
Ohio Ave North Detour Sign (M4-9R)	EA	4	$122.00	$488.00
Ohio Ave North Detour Sign (M4-9L)	EA	4	$122.00	$488.00
Detour Left Sign (M4010L)	EA	1	$90.00	$90.00
Detour Right Sign (M4-10R)	EA	1	$90.00	$90.00
End Detour Sign (M4-8A)	EA	2	$90.00	$180.00
Road Closed Ahead Sign (W20-3)	EA	4	$122.00	$488.00
Sidewalk Closed Ahead Sign (R9-11R)	EA	3	$67.00	$201.00
Sidewalk Closed Ahead Sign (R9-11L)	EA	3	$67.00	$201.00
Sidewalk Closed Sign (R9-9)	EA	8	$67.00	$536.00
No Right Turn Sign (R3-1)	EA	1	$67.00	$67.00
No Left Turn Sign (R3-2)	EA	1	$67.00	$67.00
Road Closed To Thru Traffic Sign (R11-4)	EA	3	$85.00	$255.00
Road Closed Sign (R11-2)	EA	4	$85.00	$340.00
Maintain Customer Access to Businesses w/ Temporary Ramps, etc.	EA	11	$270.00	$2,970.00
Concrete Footing & Pier Column	CF	571	$42.00	$23,982.00
Limestone Cap	SF	24	$58.00	$1,392.00
Brick Veneer	SF	288	$26.00	$7,488.00
Limestone Base	SF	144	$81.00	$11,664.00
Steel Structure	EA	1	$69,000.00	$69,000.00
"Sedalia Historic District" - Aluminum Box Signage	EA	1	$9,100.00	$9,100.00
"Downtown Sedalia" Panel - Cast Stone	EA	2	$540.00	$1,080.00
LED Color Changing Linear Fixture with Control	EA	1	$31,000.00	$31,000.00
LED Color Changing Column Uplight with Control	EA	2	$6,000.00	$12,000.00
LED Color Changing Ingrade Uplight with Control	EA	4	$5,700.00	$22,800.00
Street Light Poles/Bases	EA	10	$1,650.00	$16,500.00
Pull Boxes (18"x24")	EA	8	$1,200.00	$9,600.00
2" Conduit	LF	890	$15.50	$13,795.00
3" Conduit	LF	60	$21.50	$1,290.00
4" Conduit	LF	310	$22.50	$6,975.00
Grand Total				**$771,444.25**

Addendum Acknowledgement No. 1-3	YES
Bid Bond	YES
E-Verify	NO

Council Agenda

Pre-Council Agenda

Tabulation of Bids

Downtown Streetscape Phase IIIA
May 7, 2015 2:00 p.m.
Mayor's Conference Room

Kissick Construction Co. Inc.
8131 Indiana
Kansas City, MO 64132

Description	Unit	Estimated Quantity	Unit Cost	Amount
Mobilization	LS	1	$14,000.00	$14,000.00
Demolition	LS	1	$35,000.00	$35,000.00
Site Layout (Construction Staking)	LS	1	$6,500.00	$6,500.00
Remove & Replace Unsuitable Soil	CY	300	$75.00	$22,500.00
Inlet Protection	LF	9	$170.00	$1,530.00
4" HDPE (roof drain)	LF	27	$141.00	$3,807.00
8" HDPE (roof drain)	LF	94	$85.00	$7,990.00
15" PP (per ASTM F2736 & AASHTO MP-21-11)	LF	290	$112.00	$32,480.00
18" PP (per ASTM F2736 & ASSHTO MP-21-11)	LF	86	$125.00	$10,750.00
24" PP (per ASTM F2736 & AASHTO MP-21-11)	LF	34	$145.00	$4,930.00
Curb Inlet Type A 4'x3' (*structure furnished by City)	EA	1	$2,600.00	$2,600.00
Curb Inlet Type A 4'x5'	EA	1	$4,400.00	$4,400.00
Single Combination Curb Inlet 3'x2' (*structures furnished by City)	EA	2	$2,600.00	$5,200.00
Double Combination Curb Inlet 6'x2' (*structures furnished by City)	EA	4	$2,600.00	$10,400.00
Junction Box 3'x3' (*structures furnished by City)	EA	1	$2,600.00	$2,600.00
Standard Duty Concrete (including base)	SY	100	$68.00	$6,800.00
Concrete Coal Chutes Backfill	CY	8	$210.00	$1,680.00
Brick Pavers In Street Pavement (*brick pavers furnished by City)	SY	206	$97.46	$20,064.40
Brick Pavers Inlay Sidewalk Behind Curb (*brick pavers furnished by City)	SY	112	$85.10	$9,531.20
Subgrade Fabric	Sy	1843	$1.35	*$2,488.05
				$2,488.10
8" Fiber Reinforced Concrete Pavement (including base)	Sy	1525	$118.22	$180,285.50
6" Heavy Duty Concrete Pavement at Alley Approaches (including base)	Sy	26	$107.00	$2,782.00
Asphalt Mill & Overlay	Sy	203	$60.50	$12,281.50
Concrete Sidewalk (width varies)	Sy	620	$63.10	$39,122.00
Sidewalk ADA Ramp (Brdwy Blvd & Ohio Ave. Intersection)	EA	4	$785.00	$3,140.00
Sidewalk ADA Ramp (pavestone ADA paver detectable warning) (*ADA pavers furnished by City)	EA	8	$875.00	$7,000.00
24" Curb & Gutter	LF	821	$37.10	$30,459.10
Barrier Curb	LF	16	$34.75	$556.00
Concrete Drive Apron	SY	71	$87.10	$6,184.10
6" White Solid Line Crosswalk	LF	96	$1.70	$163.20
Roadway Marking 4" Double Solid Yellow	LF	57	$2.50	$142.50
Roadway Marking 4" Single Solid White	LF	72	$1.50	$108.00
24" Stop Bar	EA	6	$26.40	$158.40
Painted Directional Arrow	EA	2	$36.00	$72.00
4" White Solid Parking Stall Striping	LF	104	$1.50	$156.00
R1-1 "STOP" Sign with R1-3P "ALL WAY" Sign & City STREET Sign (incl. installation with decorative pole) (*Streetname signs, stop signs, and sign poles furnished by City)	EA	4	$285.00	$1,140.00

	Unit	Estimated Quantity	Unit Cost	Amount
Type III Barricade	EA	29	$160.00	$4,640.00
Channelizer	EA	32	$55.00	$1,760.00
Road Work Ahead Sign (W20-1)	EA	2	$225.00	$450.00
Detour Ahead Sign (R20-2)	EA	4	$125.00	$500.00
End Road Work Sign (G20-2)	EA	2	$85.00	$170.00
Ohio Ave North Detour Sign (M4-9R)	EA	4	$125.00	$500.00
Ohio Ave North Detour Sign (M4-9L)	EA	4	$120.00	$480.00
Detour Left Sign (M4010L)	EA	1	$100.00	$100.00
Detour Right Sign (M4-10R)	EA	1	$100.00	$100.00
End Detour Sign (M4-8A)	EA	2	$95.00	$190.00
Road Closed Ahead Sign (W20-3)	EA	4	$120.00	$480.00
Sidewalk Closed Ahead Sign (R9-11R)	EA	3	$75.00	$225.00
Sidewalk Closed Ahead Sign (R9-11L)	EA	3	$65.00	$195.00
Sidewalk Closed Sign (R9-9)	EA	8	$65.00	$520.00
No Right Turn Sign (R3-1)	EA	1	$65.00	$65.00
No Left Turn Sign (R3-2)	EA	1	$65.00	$65.00
Road Closed To Thru Traffic Sign (R11-4)	EA	3	$80.00	$240.00
Road Closed Sign (R11-2)	EA	4	$75.00	$300.00
Maintain Customer Access to Businesses w/ Temporary Ramps, etc.	EA	11	$1,875.00	$20,625.00
Concrete Footing & Pier Column	CF	571	$42.60	$24,324.60
Limestone Cap	SF	24	$58.00	$1,392.00
Brick Veneer	SF	288	$26.10	$7,516.80
Limestone Base	SF	144	$82.70	$11,908.80
Steel Structure	EA	1	$170,000.00	$170,000.00
"Sedalia Historic District" - Aluminum Box Signage	EA	1	$500.00	$500.00
"Downtown Sedalia" Panel - Cast Stone	EA	2	$450.00	$900.00
LED Color Changing Linear Fixture with Control	EA	1	$14,000.00	$14,000.00
LED Color Changing Column Uplight with Control	EA	2	$8,000.00	$16,000.00
LED Color Changing Ingrade Uplight with Control	EA	4	$7,000.00	$28,000.00
Street Light Poles/Bases	EA	10	$21,000.00	$21,000.00
Pull Boxes (18"x24")	EA	8	$1,800.00	$14,400.00
2" Conduit	LF	890	$15.00	$13,350.00
3" Conduit	LF	60	$21.00	$1,260.00
4" Conduit	LF	310	$26.00	$8,060.00
Grand Total				* $853,218.15
				$853,218.20

Addendum Acknowledgement No. 1-3	NO
Bid Bond	YES
E-Verify	YES

* Mathematical Error

Council Agenda

To: Gary Edwards
From: Bill Beck
Date: May 12, 2015
Subject: Sidewalk Project: 16th Street from Lamine to Ingram

We have solicited bids for the replacement of sidewalk on 16th Street from Lamine Avenue to Ingram Avenue. We received one bid for $58,984.00 which includes the alternate for drive approach replacement. I would like to recommend we accept the bid from Poort Excavating, Sedalia, MO for $58,984.00.

There is only $50,000.00 in the budget to cover this project. The difference will be covered through the Street Department budget. -

Thank you.

Pre-Council Agenda

Council Agenda

Tabulation of Bids				
Sidewalk Project: 16th St. from Lamine to Ingram April 30, 2015 2:30 p.m. Mayor's Conference Room				
			Poort Excavating, LLC 1400 N. Grand Ave Sedalia, MO 65301	
Description	Unit	Estimated Quantity	Unit Cost	Amount
4" Sidewalk with 4" Base Remove & Replace	SF	4100	$9.00	$36,900.00
6" Sidewalk at Driveways with 4" Base Remove & Replace	SF	300	$12.00	$3,600.00
Truncated Domes	SF	75	$30.00	$2,250.00
Traffic Control	LS	1	$1,000.00	$1,000.00
Final Grading & Seeding	LS	1	$5,034.00	$5,034.00
Total				**$48,784.00**
ADD ALTERNATE				
6" Driveways with 4" Base Remove & Replace	SF	850	$12.00	$10,200.00
Total				**$10,200.00**
Anti-Collusion			YES	
Bid Bond			YES	
E-Verify			YES	

Pre-Council Agenda

Council Agenda

To: Gary Edwards
From: Bill Beck
Date: May 12, 2015
Subject: Mill and Overly of Various Streets

We have solicited bids for the mill and overlay of various city streets. We received two bids ranging from $426,590.00 to $429,247.85. This project will be paid out of the money designated for street improvements.

I recommend we accept the low bid from Chester Bross Construction, Hannibal, MO. We have used this company in the past with no issues.

Pre-Council Agenda

Council Agenda

Tabulation of Bids

Mill & Overlay of Various Streets
April 30, 2015 2:45 p.m.
Mayor's Conference Room

			Chester Bross Construction P.O. Box 430 Hannibal, MO 63401		APAC- Missouri, Inc. 1591 E. Prathersville Rd. P.O. Box 1117 Columbia, MO 65202	
Description	Unit	Estimated Quantity	Unit Cost	Amount	Unit Cost	Amount
3rd Street: Hwy 65 to Park Ave.						
2" Milling of Asphalt	SY	11500	$1.10	$12,650.00	$0.88	$10,120.00
2" Overlay	TON	1300	$66.80	$86,840.00	$65.30	$84,890.00
Ohio Avenue: Hwy 50 to 16th St.						
2" Milling of Asphalt	SY	10800	$1.10	$11,880.00	$0.92	$9,936.00
2" Overlay	TON	1200	$66.80	$80,160.00	$65.87	$79,044.00
Kentucky Ave: 19th St. to 32nd St.						
2" Milling of Asphalt	SY	13500	$1.10	$14,850.00	$0.86	$11,610.00
2" Overlay	TON	1500	$66.80	$100,200.00	$65.41	$98,115.00
24th Street: Marvin Ave. to Ingram Ave.						
2" Milling of Asphalt	SY	4000	$1.10	$4,400.00	$1.39	$5,560.00
2" Overlay	TON	450	$66.80	$30,060.00	$69.73	$31,378.50
Engineer Ave: Hwy 50 to 16th St.						
2" Milling of Asphalt	SY	6200	$1.10	$6,820.00	$1.17	$7,254.00
2" Overlay	TON	700	$66.80	$46,760.00	$67.89	$47,523.00
Associated Base Failure Repairs	SY	1385	$22.00	$30,470.00	$29.11	$40,317.35
Associated Striping	LS	1	$1,500.00	$1,500.00	$3,500.00	$3,500.00
Total				**$426,590.00**		**$429,247.85**
Anti-Collusion			YES		YES	
Bid Bond			YES		YES	
E-Verify			YES		YES	

Pre-Council Agenda

Council Agenda

To: Gary Edwards
From: Bill Beck
Date: May 12, 2015
Subject: 10 Ft. Salt Spreader

We have solicited bids for a 10 foot salt spreader. We received nine bids ranging from $10,144.00 to $13,788.00. We have $11,000.00 budgeted for this item.

I would like to recommend we accept the low bid from American Equipment Co., Kansas City, KS for $10,144.00. We are not familiar with this manufacture but all references were very favorable.

Thank you.

Pre-Council Agenda

Council Agenda

Pre-Council Agenda

Tabulation of Bids

10' Salt Spreader
May 5, 2015 10:00 a.m.
Staff Conference Room

	American Equipment Co. 3250 Harvester Rd. Kansas, City, KS 66115	Viking-Cives Midwest P.O. Box 295 Morley, MO 63767	Midwest Systems Truck Equipment 600 Harris St. Louis, MO 63147	Key Hydraulics 4410 S. Limit Sedalia, MO 65301	Kranz of Kansas City 3738 Gardner Ave. Kansas City, MO 64120	Flink Company 502 N. Vermillion St. Streator, IL 61364
Description	Warren EAC 2400	10' Swenson Stainless Steel Spreader w/hose, kit & tailgate lockbar kit	Salt Dogg 145 Hopper Spreader	10' Salt Spreader	Henderson FSH 10' Salt Spreader	Flink LMC5H 304 S.S. 6.4 cu yd salt/sand spreader
Amount	**$10,144.00**	**$10,695.00**	**$11,297.00**	**$11,500.00**	**$12,843.00**	**$13,788.00**
Delivery	90-120 Days	90-120 Days	30 Days	45 Days	120-150 Days	90 Days
Meet Specs	YES	YES	YES	Yes, except; Hold down kit w/pockets: 4 point tie down	YES	YES
Notes:				Auger Conveyor Add $500.00	Add $1,250.00 for Auger option	Add $5,024 for hopper w/9" auger in lieu of drag chain

	Knapheide Truck Equipment 6603 Business 50 West Jefferson City, MO 65109		
Description	Option Bid: 10' Stainless Steel spreader w/56" sides, 6.9 cu. yd capacity, Includes front idler adjustment extended to rear	10' Stainless Steel Spreader	Auger Spreader, 10' Stainless Spreader
Amount	**$11,089.00**	**$11,627.00**	**$13,269.00**
Delivery	14 Days	60 Days ARO	60 Days
Meet Specs	Yes, except; min 5 yd capacity: 6.9 yd capacity, Spinner diameter: 20", Auger driven : No	Yes, except; Spinner diameter : 20"	Yes, except; Spinner diameter : 20", Pintle chain conveyor: Auger, Gearbox drive shaft : H.D. Self Aligning
Notes:		Spreader in stock, 56" side height, 6.9 yd capacity in lieu of 50" side height & 5.2 yd. Also includes front idler adjustment extended to rear - deduct $278.00	

Council Agenda

To: Gary Edwards
From: Bill Beck
Date: May 12, 2015
Subject: Vehicle Maintenance Cooperative Procurement Program
Purchase of ½ Ton 4x4 Standard Cab Pickup

I am requesting approval to purchase a Dodge Ram 1500 4x4 Regular Cab ½ ton pickup through the MODOT cooperative procurement program as specified in the City of Sedalia Purchasing Policy. This truck will be used in our Vehicle Maintenance Department. We have budgeted $22,000.00 for the purchase of this truck.

Bryant Motor Company out of Sedalia, MO bid the MODOT contract for this type of truck. The price of the truck is $21,988.00.

I recommend we purchase the truck from Bryant Motor Company as it meets all of our specifications.

Pre-Council Agenda

Council Agenda

BRYANT MOTORS
2901 S LIMIT AVE
SEDALIA, MO 653016838

Configuration Preview

Date Printed: 2015-04-15 2:23 PM
Estimated Ship Date:

VIN:
VON:

Quantity: 1
Status: BA - Pending order
FAN 1: 002HN City of Sedalia, Missouri
FAN 2:
Client Code:
Bid Number: TB5073
PO Number:

Sold to:
BRYANT MOTORS (60534)
2901 S LIMIT AVE
SEDALIA, MO 653016838

Ship to:
BRYANT MOTORS (60534)
2901 S LIMIT AVE
SEDALIA, MO 653016838

Vehicle: **2015 1500 TRADESMAN / EXPRESS REG CAB 4X4 (120 in WB 6 FT 4 IN box) (DS6L61)**

	Sales Code	Description	MSRP(USD)
Model:	DS6L61	1500 TRADESMAN / EXPRESS REG CAB 4X4 (120 in WB 6 FT 4 IN box)	28,920
Package:	25B	Customer Preferred Package 25B	0
	EZH	5.7L V8 HEMI MDS VVT Engine	1,150
	DG1	6-Spd Automatic 65RFE Transmission	-1,840
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*V9	Cloth 40/20/40 Bench Seat	0
	-X8	Black/Diesel Gray	0
Options:	MAF	Marketing Advertising Fund	0
	DSA	Anti-Spin Differential Rear Axle	325
	AJY	Popular Equipment Group	500
	YEP	Manuf Statement of Origin	0
	CK9	Delete Carpet	0
	AJH	Power and Remote Entry Group	735
	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	174	Zone 74-Denver	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB5073	Government Incentives	0
Discounts:	YGE	5 Additional Gallons of Gas	1,195
Destination Fees:			
		Total Price:	30,985

Order Type: Fleet
Scheduling Priority: 1 - Sold Order
Customer Name:
Customer Address:
Instructions:

PSP Month/Week:
Build Priority: 99

CITY PRICE $ 21,963
DOC FEE 25
$ 21,988.00
FULL DELIVERED PRICE

Must Have Cloth Seat
must Have POPULAR PKG
W/O Bluetooth

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

Pre-Council Agenda

Council Agenda

Missouri Department of Transportation

Bid Tabulation of Request 3-140926TV Light Duty Vehicles

Multiple Award

****See each Bid Tab Item Page to see what options apply to that Item.**

ITEM # 8 - New standard equipped **2015 Half-Ton 4 x 4 Regular Cab Pickup Truck**

All units must contain the following options:

1. Standard minimum V6 gas engine (Liters_____ Horsepower____)
2. Manufacturer's standard rear end axle ratio (Ratio: _____)
3. Automatic transmission (Speeds _____)
4. Air conditioning
5. LH & RH exterior mirrors
6. Tires:(4) manufacturer's standard all season, plus full size spare and wheel (Size)_____
7. Rubber flooring
8. Minimum GVWR 6000 lbs.
9. Auto locking hubs
10. Brakes 4-wheel anti-lock braking system (ABS)
11. Speed control and tilt wheel
12. Long bed 8ft.
13. Vinyl seats
14. 3 sets of keys

Optional Equipment

Option 8A:	**Towing Package: Manufacturer's Standard to include heavy duty engine oil, and transmission cooling systems, Class III frame hitch / receiver and 7 pin trailer wiring connection**
Option 8B:	**Factory installed Integrated Brake Control**
Option 8C:	**Exterior color to be Federal Standard #595B "Highway Yellow"**
Option 8D:	**Alternate larger V8 gasoline engine**
Option 8E:	**Alternate diesel engine**
Option 8F:	**Optional CNG/LP Package**
Option 8G:	**2 Full-length cab steps or running boards (One on Drivers Side, one on Passenger side)**
Option 8H:	**Power Window and Door locks**
Option 8I:	**Short Bed in lieu of the 8' Bed**
Option 8J:	**Optional Rear Axle Ratio**
Option 8K:	**Limited Slip Rear Axle.**
Option 8L:	**LT. 6 ply. tires in lieu of 4 ply. standard tires**
Option 8M:	**10 ply tires in lieu of 4 ply standard tires**
Option 8N:	**Trailer type exterior mirrors in lieu of standard**
Option 8O:	**Bluetooth Capability**

Pre-Council Agenda

Council Agenda

Pre-Council Agenda

Missouri Department of Transportation

Bid Tabulation of Request 3-140926TV Light Duty Vehicles

Multiple Award

ITEM # 8 - New standard equipped **2015 Half-Ton 4 x 4 Regular Cab Pickup Truck**

Options A-O apply. See Options Tab for details.

VENDOR	Cable Dahmer Chevrolet	Capital City Chrysler	Don Brown Chevrolet BID "A"	Don Brown Chevrolet BID "B"	Lou Fusz Chevrolet	Lou Fusz GMC	Putnam Chevrolet	Roberts Chevrolet Buick
MAKE/MODEL	CHEVROLET SILVERADO	DODGE RAM 1500 REG CAB (4X4)	CHEVROLET SILVERADO	CHEVROLET SILVERADO	CHEVROLET SILVERADO	GMC SIERRA	CHEVROLET SILVERADO	CHEVROLET SILVERADO
GVWR	6,900	6,600	6,900	6,900	6,900	6,900	6,900	6,900
GAS MPG CITY / HWY	17 / 22	16 / 23	17 / 22	17 / 22	17 / 22	17 / 22	17 / 22	17 / 22
FUEL CAP	34	26	34	34	34	34	34	34
OIL CAP	8	6	6	6	5	5	6	6
E-85 Compatible	YES	YES	YES	YES	YES	YES	YES	YES
E-85 MPG CITY / HWY	17 / 22	11 / 16	12 / 15	12 / 15	17 / 22	17 / 22	12 / 15	12 / 15
BASE PRICE	$20,835	$20,911	$21,488	$21,335	$21,558	$21,522	$21,409	$20,994
OPTION 8A Tow Pkg.	$375	$100	$325	$325	$330	$330	$335	$338
OPTION 8B Integrated Brake Control	$230	$230	$205	$205	$202	$202	$205	$207
OPTION 8C Ext. Color Highway Yellow	$255	N/A	$274	$274	$0	$0	$270	$0
OPTION 8D Alt. larger V8 gasoline engine	$1,095	($500)	$1,035	$1,035	$963	$963	$978	$985
OPTION 8E Alt. diesel engine	N/A	$8,800	N/A	N/A		N/A	N/A	N/A
OPTION 8F Opt CNG LP Pkg	N/A	N/A	N/A	N/A		N/A	N/A	N/A
OPTION 8G Cab Steps / Run Boards	$530	$450	$476	$476	$466	$466	$300 / $350	$477
OPTION 8H Power Windows/Door Locks	$1,035	$735	$550	$550	$536	$536	$545	$549
OPTION 8I Short Bed in lieu of 8' Bed	($300)	($254)	($340)	($340)	($363)	($363)	($265)	($270)
OPTION 8J Opt. Rear Axle Ratio	$0	$50	N/A	N/A		$0	$0	
OPTION 8K Limited Slip Rear Axle	$395	$326	$345	$345	$347	$347	$352	$356
OPTION 8L Lt. 6 ply tires in lieu of 4 ply	$395	N/A	$350	$350	$347	$347	$352	$356
OPTION 8M 10 ply tires in lieu of 4 ply	$345	$250	N/A	N/A		N/A	$308	$311
OPTION 8N Trailer Type ext. mirrors	$70	$180	$67	$67	$61	$61	$65	$63
OPTION 8O Bluetooth Capability	$150	$660	$132	$132	$132	$132	$135	$135
STD ARO (DAYS)	75	90-120	80	80	60-90	60-90	60-90	60-90

22,065 20,892 * 21,268 Dodge 22,733 22,580 22,543 22,658 22,667 22,258 * 22,614

Council Agenda

Pre-Council Agenda

Missouri Department of Transportation
Bid Tabulation of Request 3-140926TV Light Duty Vehicles
Multiple Awards

ITEM # 8 - New standard equipped **2015 Half-Ton 4 x 4 Regular Cab Pickup Truck**
Options A-O apply. See Options Tab for details.

VENDOR	Blue Springs Ford Sales	Broadway Ford Truck Sales	Dave Sinclair Ford	Gem City Ford Lincoln	Joe Machens - Capital City	Joe Machens Ford - Columbia	Lou Fusz Ford	Midway Ford Truck Center, Inc.	Republic Ford, Inc.	Shawnee Mission Ford
MAKE/MODEL	FORD F-150 XL	FORD F-150	FORD F-150	FORD F-150 XL	FORD F-150	FORD F-150	FORD F-150	FORD F-150	FORD F-150	FORD F-150
GVWR	6,100	6,100	N/A	6,100	6,100	6,100	6,100	6,100	6,100	6,100
GAS MPG CITY / HWY	TBD	16 / 22	TBD	TBD	TBD	TBD	N/A	N/A	TBD	TBD
FUEL CAP	23	23	23	23	23	23	N/A	23	23	23
OIL CAP	6	6.2	6	7	6	6	N/A	7	TBD	6
E-85 Compatible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
E-85 MPG CITY / HWY	TBD	11 / 15	TBD	TBD	TBD	TBD	N/A	N/A	TBD	TBD
BASE PRICE	$20,316	$20,992	$20,441	$20,441	$20,231	$20,183	$20,596	$21,290	$20,794	$20,281
OPTION 8A Tow Pkg.	$445	$422	$422	$422	$422	$422	$495	$470.25	$422	$422
OPTION 8B Integrated Brake Control	$247	$234	$234	$234	$234	$656	$275	$261.25	$234	$234
OPTION 8C Ext. Color Highway Yellow	$655	$567	$598	$598	N/A	$698	$657	$800	$600	$650
OPTION 8D Alt. larger V8 gasoline engine	$1,435	$1,360	$1,360	$1,360	$1,360	$1,360	$1,595	$1,595	$1,360	$1,360
OPTION 8E Alt. diesel engine	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OPTION 8F Opt CNG LP Pkg	N/A	N/A	N/A	NO BID	N/A	CALL VENDOR	$11,545	N/A	N/A	N/A
OPTION 8G Cab Steps / Run Boards	$270	$214	$214	$214 / $256	$214	$214	$250	$237.50	$214	$214
OPTION 8H Power Windows/Door Locks	$973	$827	$829	$827	$827	$827	$970	$921.25	$827	$827
OPTION 8I Short Bed in lieu of 8' Bed	($235)	($278)	($262)	($262)	($262)	($262)	($254)	($200)	($262)	($240)
OPTION 8J Opt. Rear Axle Ratio	$513	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OPTION 8K Limited Slip Rear Axle	N/A	$486	$486	$486	$486	$486	420	$570	$486	$486
OPTION 8L LT. 6 ply tires in lieu of 4 ply	N/A	N/A	N/A	AVAILABLE UPON REQUEST	$100	N/A	N/A	N/A	N/A	N/A
OPTION 8M 10 ply tires in lieu of 4 ply	0	0	0	AVAILABLE UPON REQUEST	$100	0	0	0	0	0
OPTION 8N Trailer Type ext. mirrors	$81	$755	$77 / $486	AVAILABLE UPON REQUEST	$1,859 / $3,095	$499 / $1,735	90	$570	N/A	$77 / $486
OPTION 8O Bluetooth Capability	$378	$358		$358	$358	$358	420	$399	$358	$358
STD ARO (DAYS)	60-120	120	90	120-130	8-12 WKS	PLEASE CALL - TBD	90-120	90-120	90-120	90-120
	22,489	22,901	22,368	22,366	22,156	22,108	22,907	23,606	22,719	22,228
				2		*				
						1				
						Ford				

Council Agenda

To: Gary Edwards
From: Bill Beck
Date: May 12, 2015
Subject: Sole Source Purchase of 2 Used Comp Dogs

The Water Pollution Control Department needs to replace two of the comp dogs at the compost facility. The comp dogs are a key piece of equipment in the composting process.

I am requesting we accept the quote from Engineered Compost Systems for $7,475.00. We have budgeted $7,000.00 these replacements so I am requesting we go over the budgeted amount by $475.00.

This is a sole source purchase as the comp dogs must work with the existing equipment and Engineered Compost Systems is the only vendor that sells these specific comp dogs.

Thank you.

Pre-Council Agenda

Council Agenda

Ellen Cross

From: Gary Guillory <gguillory@alliancewater.com>
Sent: Tuesday, May 12, 2015 2:24 PM
To: Ellen Cross
Subject: FW: Sedalia Compost Comp Dogs

-----Original Message-----
From: Eric Hake [mailto:erich@compostsystems.com]
Sent: Monday, April 13, 2015 11:21 AM
To: Dan McCarthy; Steve Diddy
Cc: gguillory@alliancewater.com
Subject: RE: Sedalia Compost Comp Dogs

Dan,

Thanks for your patience, I finally received the crate quote. The total price FOB Sedalia is $7,000 plus $475 shipping and crating.

Eric Hake
project manager - engineer

Engineered Compost Systems - ECS
facility design - in-vessel - ASP - automated controls - client support t 206.634.2625 - f 206.634.1309

www.compostsystems.com

-----Original Message-----
From: Dan McCarthy [mailto:dmccarthy@cityofsedalia.com]
Sent: Friday, April 10, 2015 5:57 AM
To: Steve Diddy; Eric Hake
Cc: gguillory@alliancewater.com
Subject: Sedalia Compost Comp Dogs

Hello Steve,
In preparation for placing the order on the two used Comp Dogs i have been asked to get a firm number including shipping.
The agreed price was 7k plus shipping.
Thanks, Dan
--
City of Sedalia, Missouri CONFIDENTIALITY STATEMENT: This mail is "unofficial" communication. The ideas or information presented does not necessarily reflect the Official opinion of the City of Sedalia. This electronic communication including any attachments is from the City of Sedalia, Missouri and is confidential, privileged, and intended only for the use of the recipient(s) named above. Any unauthorized review, use, disclosure or distribution is prohibited. If you have received this transmission in error, please notify the sender and delete all copies from your system.

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING THE MID-MISSOURI REGIONAL LODGE #16 OF THE FRATERNAL ORDER OF POLICE AS THE EXCLUSIVE BARGAINING AGENT FOR CERTAIN CITY OF SEDALIA POLICE OFFICERS AND AMENDING REGULATION 13 OF THE CITY'S PERSONNEL REGULATIONS.

WHEREAS, the City of Sedalia, Missouri, has received a request from the local President, A. J. Silvey, to recognize the Mid-Missouri Regional Lodge #16 of the Fraternal Order of Police as the exclusive bargaining agent for certain City of Sedalia Police Officers; a copy of said request is attached hereto as Exhibit A; and

WHEREAS, such recognition would require amending Regulation 13 of the City's Personnel Regulations; a copy of the proposed amendments are attached hereto as Exhibit B.

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 Mid-Missouri Regional Lodge #16 of the Fraternal Order of Police as the exclusive bargaining agent for certain City of Sedalia Police Officers.

Section 2. The amendments to Regulation 13 of the City's Personnel Regulations as proposed in Exhibit B are hereby approved.

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, 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 18th day of May, 2015.

_____
Presiding Officer of the Council

Approved by the Mayor of said City this 18th day of May, 2015.

_____
Stephen J. Galliher, Mayor

ATTEST:

_____
Arlene Silvey, MPCC
City Clerk

Pre-Council Agenda

Council Agenda

MID-MISSOURI REGIONAL FOP
LODGE #16

Date: April 28, 2015
From: Andrew Silvey, President
Mid-Missouri Regional Fraternal Order of Police Lodge #16
P.O. Box 2391
Sedalia, MO 65302-2391
To: Mayor Stephen Galliher
Municipal Building Office 200
200 S. Osage Avenue
Sedalia, Missouri 65301
RE: Collective Bargaining Representation

Dear Mayor Galliher:
The purpose of this letter is to inform you that the Mid-Missouri Regional Fraternal Order of Police Lodge #16 ("FOP") represents 89% (a majority) of the officers and sergeants employed by the Sedalia, MO Police Department. A petition stating a desire to be represented by Mid-Missouri FOP, Lodge #16 has been collected in regard. Accordingly we hereby request to be recognized as the exclusive bargaining agent of the sworn personnel of the Department at or below the rank of Lieutenant and to bargain collectively over the terms and conditions of employment of those employees, pursuant to Article I, Section 29 of the Missouri Constitution and to Independence NEA v. Independence School District, 223 S.W.3d 131 (Mo. 2007) and Eastern Missouri Coalition of Police, Fraternal Order of Police, Lodge 15 v. City of Chesterfield (consolidated with) Eastern Missouri Coalition of Police, Fraternal Order of Police, Lodge 15 v. City Of University City, S.W.3d (Mo. Banc 2012).

Most Sincerely,

Andrew Silvey
President, FOP Lodge #16

Pre-Council Agenda

Council Agenda

MID-MISSOURI REGIONAL FOP
LODGE #16

By signing and printing my name below, I am indicating that:

I am employed by the Sedalia Police Department. I hereby request the City of Sedalia, MO and the Chief of Police to recognize the Fraternal Order of Police, Mid-Missouri Regional Lodge #16 ("FOP"), a representative of my own choosing, as my exclusive bargaining representative and to bargain collectively with the FOP over my salary and the other conditions of my employment, pursuant to Article 1, Section 29 of the Missouri Constitution and *Independence – National Education Association v. Independence School District*, 223 S.W. 3d 131 (Mo. 2007).

For these purposes, I direct the City to recognize a bargaining unit composed of police officers, sergeants and lieutenant. Finally, I demand recognition of the FOP based upon my execution of this petition, and I specifically object to the City holding an election or modifying the proposed bargaining unit. See *Eastern Missouri Coalition of Police, Fraternal Order of Police, Lodge 15 v. City of Chesterfield* (*consolidated with) Eastern Missouri Coalition of Police, Fraternal Order of Police, Lodge 15 v. City of University City*, ___ S.W.3d ___ (Mo. banc 2012) (decided November 20, 2012, Nos. SC91736 and SC91737) (not the proper role for employer to conduct election and other threshold matters).

Signed,

Signature	Printed Name	Rank	Date
	Ryan Reed	Officer	4/29/15
	Andrew Silvey	Officer	4/29/15
	Daniel Keltner	Sgt	4.29.15
	Travis St.Cyr	Detective	04/29/15
	Jill Green	Detective	04-29-2015
	Michael A. Elwood	Detective	04/29/2015
	Bradley Arnold	Detective	4/29/15
	Kelley CASTO	SERGEANT	4/29/15
	JOHN E COVIC	OFFICER	4-29-15
	Victoria Kottman	officer	4-30-15
	PRESTON HESSELBACHER	OFFICER	4/30/15
	Mark Cherry	officer	4/30/15
	Jacob White	Officer	4/30/15

Mid-Missouri Regional Fraternal Order of Police Lodge #16
P.O. Box 2391
Sedalia, MO 65302-2391

Pre-Council Agenda

Council Agenda

MID-MISSOURI REGIONAL FOP
LODGE #16

By signing and printing my name below, I am indicating that:

I am employed by the Sedalia Police Department. I hereby request the City of Sedalia, MO and the Chief of Police to recognize the Fraternal Order of Police, Mid-Missouri Regional Lodge #16 ("FOP"), a representative of my own choosing, as my exclusive bargaining representative and to bargain collectively with the FOP over my salary and the other conditions of my employment, pursuant to Article 1, Section 29 of the Missouri Constitution and *Independence – National Education Association v. Independence School District*, 223 S.W. 3d 131 (Mo. 2007).

For these purposes, I direct the City to recognize a bargaining unit composed of police officers, sergeants and lieutenant. Finally, I demand recognition of the FOP based upon my execution of this petition, and I specifically object to the City holding an election or modifying the proposed bargaining unit. See *Eastern Missouri Coalition of Police, Fraternal Order of Police, Lodge 15 v. City of Chesterfield* (*consolidated with) Eastern Missouri Coalition of Police, Fraternal Order of Police, Lodge 15 v. City of University City*, ___ S.W.3d ___ (Mo. banc 2012) (decided November 20, 2012, Nos. SC91736 and SC91737) (not the proper role for employer to conduct election and other threshold matters).

Signed,

Signature	Printed Name	Rank	Date
	Joseph R. McCullough	Detective	5-4-15
	Kevin L. Klein	Patrol	5-5-15
	Neva Overstreet	Detective	5/5/15
	Todd Nappe	Detective	5-5-15
	William Connor	Officer	5-5-15
	Joshua Howell	Sergeant	5-5-15
	Kaleb Richerson	Patrol	5-5-15
	Matthew Long	Patrol	5/6/15
	Larry Parham	Patrol	5/8/15
	Edwin W Crampton	Patrol	5-8-15
	Kyle Hayward	Patrol	5-8-15
	Daniel Benner	Patrol	5-9-15
	Arthur DeSalvo III	Patrol	5/9/15

Mid-Missouri Regional Fraternal Order of Police Lodge #16
P.O. Box 2391
Sedalia, MO 65302-2391

Pre-Council Agenda

Council Agenda

MID-MISSOURI REGIONAL FOP
LODGE #16

By signing and printing my name below, I am indicating that:

I am employed by the Sedalia Police Department. I hereby request the City of Sedalia, MO and the Chief of Police to recognize the Fraternal Order of Police, Mid-Missouri Regional Lodge #16 ("FOP"), a representative of my own choosing, as my exclusive bargaining representative and to bargain collectively with the FOP over my salary and the other conditions of my employment, pursuant to Article 1, Section 29 of the Missouri Constitution and *Independence – National Education Association v. Independence School District*, 223 S.W. 3d 131 (Mo. 2007).

For these purposes, I direct the City to recognize a bargaining unit composed of police officers, sergeants and lieutenant. Finally, I demand recognition of the FOP based upon my execution of this petition, and I specifically object to the City holding an election or modifying the proposed bargaining unit. See *Eastern Missouri Coalition of Police, Fraternal Order of Police, Lodge 15 v. City of Chesterfield* (*consolidated with) Eastern Missouri Coalition of Police, Fraternal Order of Police, Lodge 15 v. City of University City*, ___ S.W.3d ___ (Mo. banc 2012) (decided November 20, 2012, Nos. SC91736 and SC91737) (not the proper role for employer to conduct election and other threshold matters).

Signed,

Signature	Printed Name	Rank	Date
A Casey DeVoss	Aaron Casey DeVoss	Officer	5.12.15
	Travis Lorenz	Officer	5-12-15
	David Smith	Officer	05/12/15
Ron Miller	Ron Miller	Sergeant	5-12-15
	Andrew Bruce	Officer	5-12-15
	Aaron Berry	Patrolman	5-12-15
	Christian Hardesty	Patrolman	5-12-15
	Matthew S. Long	Patrol	5-12-15
	BRADLEY W. BEARD	Sergeant	5/14/15

Mid-Missouri Regional Fraternal Order of Police Lodge #16
P.O. Box 2391
Sedalia, MO 65302-2391

Regulation 13. Union Relations

SECTION 13.1 **UNION DEFINITIONS**

COUNCIL - COUNCIL 72 OF THE AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES (AFSCME), AFL-CIO AND IAFF LOCAL 103 AND MID-MISSOURI REGIONAL LODGE #16 OF THE FRATERNAL ORDER OF POLICE (FOP #16)

Employee - A person in the bargaining unit as defined by Public Case # R92-018 before the Missouri State Board of Mediation or IAFF Local 103 or FOP #16.

Employer - The City of Sedalia, Missouri.

Local Union Officer - An employee elected official of Local 3825 or IAFF Local 103 or FOP #16.

Parties - The Union and the Employer.

Stewart - An elected/appointed employee member representative of Local 3825, AFSCME, ~~or~~ IAFF Local 103 or FOP #16.

Union - Missouri State Council 72 of American Federation of State, County and Municipal Employees (AFSCME) of the American Federation of Labor - Congress of Industrial Organizations (AFL-CIO), ~~or~~ IAFF Local 103 or FOP #16.

Union Member - Any employee of the employer who has appointed the Union as their bargaining representative.

Union Representative - An employee of the American Federation of State, County and Municipal Employees (AFSCME) Council 72, ~~or~~ IAFF Local 103 or FOP #16.

SECTION 13.2 **GENERAL UNION INFORMATION**

A. Union Recognition

The employer, pursuant to certification by the Missouri State Board of Mediation, if applicable, recognizes the Union as the sole and exclusive (bargaining) representative of all employees included in the bargaining unit.

If new job classifications are established by the city, the employer shall promptly notify the Union. In the future, should new classifications be established by the city and utilized by the employer, or should existing classifications which would normally be a part of the bargaining unit, although not presently being utilized by the employer, become filled, the parties shall meet, confer and discuss to determine whether such positions are to be included in or excluded from the bargaining unit. If the parties are unable to agree as to

whether the job classifications should be included or excluded from the bargaining unit, the matter shall be decided by the Missouri State Board of Mediation.

B. Exclusivity

The employer will not meet with any other employee organization with reference to changes or improvements in terms and conditions of employment of those Employees represented by AFSCME (American Federation of State, County and Municipal Employees) Missouri Council 72, ~~or~~ IAFF Local 103 or FOP #16.

C. Non-Discrimination

There shall be no discrimination or favoritism in employment or compensation of employees because of political activity or lack thereof or Union membership or non union membership.

D. Union Rights

The employer shall provide bulletin boards in all departments; such boards shall be exclusively for union use and shall be in visible areas.

The union representative shall have access to employees during lunch periods, break times and such other times as may be approved by supervisors when such access does not interfere with duties or work performance.

Employees shall have the right to assist the union, participate in the management of the union and act for the union in the capacity of representative, including but not limited to presentation of its views to city officials, county and state legislature or other appropriate authorities.

The union representative shall be permitted to enter city facilities at any reasonable time for the purpose of discussing, processing or investigating grievances, or fulfilling the union's role as collective bargaining agent. Union representatives shall give notice of their presence immediately to the supervisor in charge and shall not interfere with the performance of duties.

The employer will allow the union to use employee mail boxes where available.

The employer may grant a leave of absence without pay, not to exceed six (6) months, to an employee, upon written notice, so they may engage in union activities.

E. Employee Rights

An employee shall be entitled to have a union steward or representative present at every step of the established grievance procedure.

An employee shall be entitled to have union representation at each stage of any disciplinary proceedings during which an action is taken or is proposed to be taken, against the employee. The employer's response to a disciplinary proceeding shall be provided to the employee within three (3) days of the date of the proceeding.

No employee shall be coerced, intimidated or suffer any reprisal either directly or indirectly that may adversely affect their hours, wages or working conditions as the result of the exercise of their rights under this agreement.

Any employee who is demoted, suspended or dismissed shall have the right to appeal such action to the city administrator upon proper written notice filed with the city clerk as provided in Section 8.3.

Employees will be reimbursed, in a timely manner, by the employer for damage to personal property or prosthesis while on duty. Employees will exercise reasonable care with regard to said personal property while on duty. It is agreed by the parties that normal wear is not considered damage.

Verbal orders received by employees shall be consistent with the employer's personnel rules and regulations.

Change in the personnel regulations manual shall be disseminated to employees at least seven (7) days prior to implementation. Changes in personnel regulations which involve possible financial expenditures by employees shall first be presented to the labor/management committee and other applicable committees prior to implementation.

Employer and union recognize the right of all employees and all applicants for employment to be free to join the union, or to refrain from membership, and to participate in lawful concerted Union activities or refrain from same.

Employer shall distribute to all new employees, an informational packet which outlines benefits provided by the union. Such packet will be provided to employer by the union.

F. Union Representation

The employer shall recognize two (2) stewards in addition to a chief steward. Each steward shall have an alternate to function in the steward's absence.

Local union officers who are not stewards may represent employees if the designated steward or alternate is not available when needed for steward activities.

The employer shall allow time to each steward, chief steward, alternate steward or union officer during their duty hours of work, without loss of pay for the purpose of receiving, investigating or filing grievances.

Before engaging in any union activity or leaving the duty station the chief steward, steward, alternate or local union officer shall obtain the permission of their immediate supervisor. The steward or alternate shall state the nature of the business, location and employee to be visited. If no disruption of service would result from the steward or alternate's absence from the work site, the supervisor

shall grant permission to proceed by at least the next work day. Upon the steward or alternate's return to the work site, the steward or alternate shall notify the supervisor before resumption of their duties.

G. Committees - ASFSCME

The following two committees are applicable to the AFSCME bargaining unit:

1. Labor/Management Committee

To facilitate communications between the parties and to promote a climate conducive to constructive and harmonious employee/employer relations, a joint labor/management committee shall be established to discuss the implementation of the personnel rules and regulations, and other matters of mutual interest. The committee shall be limited to no more than three (3) representatives from the union and an equal number designated by the employer. The council president and city administrator or mayor may serve as ex-officio members of this committee. The composition of the local union's component of the labor/management committee shall be at the discretion of the union. Time approved for such meetings shall be authorized and compensated by the employer. Said committee shall meet as necessary, but at least semi-annually. Written agenda shall be submitted a week in advance of regular meetings.

2. Safety Committee

Employer shall establish a safety committee. The union may appoint two (2) bargaining unit employees to serve on the committee and the city may appoint two (2). The committee may meet regularly, but shall meet at least quarterly each year.

The committee chairperson shall provide a minimum of five (5) days advance notice to the appointed union committee members of any scheduled committee meetings.

Committee attendance by the union committee members shall be considered as time worked. Minutes of the safety committee shall be provided to the union committee person. Employees and the union may exercise all rights to secure a safe and healthy workplace without threats, loss of pay, or other reprisals of any kind.

It shall not be a violation of any provision of these personnel regulations for an employee to refuse to work, return to work or continue working, when any condition exists which has been identified, reported and confirmed that would endanger his/her safety or health or that of another person.

All accidents and illnesses claimed to be work related; arising at the worksite or in connection with work processes or procedures shall be reported immediately to the appropriate supervisor, with a copy of the report sent to AFSCME Council 72.

All employees of the appropriate unit shall be alert to any conditions they believe to be unsafe and shall report such conditions to their supervisors.

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND KAT EXCAVATION, INC. FOR THE SEDALIA DOWNTOWN STREETSCAPE PHASE IIIa PROJECT.

WHEREAS, The City of Sedalia, Missouri, has received a bid from KAT Excavation, Inc.; and

WHEREAS, under the bid, the City of Sedalia, Missouri, shall give the sum and amount of Seven Hundred Fifty Thousand Six Hundred Forty-eight Dollars and Sixty-two Cents ($750,648.62) to KAT Excavation, Inc. for the Sedalia Downtown Streetscape Phase IIIa Project, Federal Project No. STP 5700(509), 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 KAT Excavation, Inc., 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 18th day of May 2015.

_____
Presiding Officer of the Council

Approved by the Mayor of said City this 18th day of May 2015.

_____
Stephen J. Galliher, Mayor

ATTEST:

_____
Arlene Silvey, MPCC
City Clerk

Pre-Council Agenda

Council Agenda

STP 5700 (509)

City of Sedalia
200 South Osage Avenue
Sedalia, Missouri

REQUEST FOR BID

BID OF

Bidder Name KAT Excavation, Inc.

Bidder Address 309 N. Oak
Bates City, MO 64011

FOR
CONSTRUCTING OR IMPROVING
DOWNTOWN STREETSCAPE PHASE IIIa

Ohio Avenue between 7th Street and Broadway Boulevard
Sedalia, Missouri

4/2/15

STATE OF MISSOURI
THERON J. BROADFOOT
NUMBER PE-2009015435
PROFESSIONAL ENGINEER

Theron J. Broadfoot

004

www.drexeltech.com

Pre-Council Agenda

Council Agenda

BID FOR UNIT PRICE CONTRACTS

Bidder agrees to perform all the site work described in the specifications and shown on the plans, for the following unit price:

General

	description	quantity	unit	unit price	extension
1.01	Mobilization	1	LS	104,258.00	104,258.00
1.02	Demolition	1	LS	95,505.00	95,505.00
1.03	Site Layout (Construction Staking)	1	LS	8,500.00	8,500.00
1.04	Remove and Replace Unsuitable Soil	300	CY	62.00	18,600.00
				Subtotal:	226,863.00

Sediment/Erosion Control

	Description	quantity	unit	unit price	extension
2.01	Inlet Protection	9	EA	225.00	2,025.00
				Subtotal:	2,025.00

Storm Water Improvements

	description	quantity	unit	unit price	extension
3.01	4" HDPE (roof drain)	27	LF	29.00	783.00
3.02	8" HDPE (roof drain)	94	LF	35.00	3,290.00
3.03	15" PP (per ASTM F2736 & AASHTO MP-21-11)	290	LF	40.00	11,600.00
3.04	18" PP (per ASTM F2736 & AASHTO MP-21-11)	86	LF	44.00	3,784.00
3.05	24" PP (per ASTM F2736 & AASHTO MP-21-11)	34	LF	63.00	2,142.00
3.06	Curb Inlet Type A 4'X3' (*structure furnished by City)	1	EA	2,364.00	2,364.00
3.07	Curb Inlet Type A 4'X5'	1	EA	4,485.00	4,485.00
3.08	Single Combination Curb Inlet 3'X2' (*structures furnished by City)	2	EA	2,150.00	4,300.00
3.09	Double Combination Curb Inlet 6'X2' (*structures furnished by City)	4	EA	2,365.00	9,460.00
3.10	Junction Box 3'X3' (*structures furnished by City)	1	EA	2,257.00	2,257.00
				Subtotal:	49,465.00

Pavement

	description	quantity	unit	unit price	Extension
4.01	Standard Duty Concrete (including base)	100	SY	75.50	7,550.00

Pre-Council Agenda

Council Agenda

4.02	Concrete Coal Chutes Backfill	8	CY	1,000.00	8,000.00
4.03	Brick Pavers In Street Pavement (*brick pavers furnished by City)	206	SY	178.50	36,771.00
4.04	Brick Pavers Inlay Sidewalk Behind Curb (*brick pavers furnished by City)	112	SY	151.50	16,968.00
4.05	Subgrade Fabric	1,843	SY	2.50	4,607.50
4.06	8" Fiber Reinforced Concrete Pavement (including base)	1,525	SY	54.50	83,112.50
4.07	6" Heavy Duty Concrete Pavement at Alley Approaches (including base)	26	SY	50.00	1,300.00
4.08	Asphalt Mill & Overlay	203	SY	70.00	14,210.00
4.09	Concrete Sidewalk (width varies)	620	SY	42.50	26,350.00
4.10	Sidewalk ADA Ramp (Brdwy Blvd & Ohio Ave. intersection)	4	EA	1,200.00	4,800.00
4.11	Sidewalk ADA Ramp (pavestone ADA paver detect. warning) (*ADA pavers furnished by City)	8	EA	200.00	1,600.00
4.12	24" Curb & Gutter	821	LF	32.00	26,272.00
4.13	Barrier Curb	16	LF	60.00	960.00
4.14	Concrete Drive Apron	71	SY	57.00	4,047.00
4.15	6" White Solid Line Crosswalk	96	LF	10.00	960.00
4.16	Roadway Marking 4" Double Solid Yellow	57	LF	13.00	741.00
4.17	Roadway Marking 4" Single Solid White	72	LF	6.00	432.00
4.18	24" Stop Bar	6	EA	210.00	1,260.00
4.19	Painted Directional Arrow	2	EA	185.00	370.00
4.20	4" White Solid Parking Stall Striping	104	LF	5.00	520.00
4.21	R1-1 "STOP" Sign with R1-3P "ALL WAY" Sign & City STREET Sign (incl. installation with decorative pole) (*Street name signs, stop signs, and sign poles furnished by City)	4	EA	1,000.00	4,000.00
				Subtotal:	244,831.00

Temporary Traffic Control

	description	quantity	unit	unit price	Extension
5.01	Type III Barricade	29	EA	150.00	4,350.00
5.02	Channelizer	32	EA	45.00	1,440.00
5.03	Road Work Ahead Sign (W20-1)	2	EA	200.00	400.00
5.04	Detour Ahead Sign (R20-2)	4	EA	100.00	400.00

5.05	End Road Work Sign (G20-2)	2	EA	75.00	150.00
5.06	Ohio Ave North Detour Sign (M4-9R)	4	EA	100.00	400.00
5.07	Ohio Ave North Detour Sign (M4-9L)	4	EA	100.00	400.00
5.08	Detour Left Sign (M4-10L)	1	EA	75.00	75.00
5.09	Detour Right Sign (M4-10R)	1	EA	75.00	75.00
5.10	End Detour Sign (M4-8A)	2	EA	75.00	150.00
5.11	Road Closed Ahead Sign (W20-3)	4	EA	100.00	400.00
5.12	Sidewalk Closed Ahead Sign (R9-11R)	3	EA	55.00	165.00
5.13	Sidewalk Closed Ahead Sign (R9-11L)	3	EA	55.00	165.00
5.14	Sidewalk Closed Sign (R9-9)	8	EA	55.00	440.00
5.15	No Right Turn Sign (R3-1)	1	EA	55.00	55.00
5.16	No Left Turn Sign (R3-2)	1	EA	55.00	55.00
5.17	Road Closed To Thru Traffic Sign (R11-4)	3	EA	70.00	210.00
5.18	Road Closed Sign (R11-2)	4	EA	70.00	280.00
				Subtotal:	9,610.00

Maintain Customer Access

	description	quantity	unit	unit price	Extension
6.01	Maintain Customer Access to Businesses w/ Temporary Ramps, etc.	11	EA	1,000.00	11,000.00
				Subtotal:	11,000.00

Gateway

	description	quantity	unit	unit price	Extension
7.01	Concrete Footing and Pier Column	571	CF	32.50	18,557.50
7.02	Limestone Cap	24	SF	85.00	2,040.00
7.03	Brick Veneer	288	SF	29.17	8,400.96
7.04	Limestone Base	144	SF	42.23	6,081.12
7.05	Steel Structure	1	EA	43,685.00	43,685.00
7.06	"Sedalia Historic District" – Aluminum Box Signage	1	EA	15,300.00	15,300.00
7.07	"Downtown Sedalia" Panel – Cast Stone	2	EA	1,000.00	2,000.00
7.08	LED Color Changing Linear Fixture with Control	1	EA	42,000.00	42,000.00
7.09	LED Color Changing Column Uplight with Control	2	EA	7,800.00	15,600.00
7.10	LED Color Changing Ingrade Uplight with Control	4	EA	5,200.00	20,800.00
				Subtotal:	174,464.58

Brick Veneer : 8,401.00

Subtotal :
174,464.62

Pre-Council Agenda

Council Agenda

Lighting

	description	quantity	unit	unit price	Extension
8.01	Street Light Poles/Bases	10	EA	650.00	6,500.00
8.02	Pull Boxes (18"X24")	8	EA	970.00	7,760.00
8.03	2" Conduit	890	LF	16.00	14,240.00
8.04	3" Conduit	60	LF	19.00	1,140.00
8.05	4" Conduit	310	LF	25.00	7,750.00
				Subtotal:	37,390.00
				TOTAL:	750,648.5

Grand Total:
750,648.62

Pre-Council Agenda

Council Agenda

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 SIDEWALK PROJECT ON SIXTEENTH STREET FROM LAMINE TO INGRAM IN THE CITY OF SEDALIA, MISSOURI.

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

WHEREAS, under the proposal, the City of Sedalia, Missouri, shall give the base bid sum and amount of Forty-eight Thousand Seven Hundred Eighty-four Dollars ($48,784.00) plus a bid alternate sum and amount of Ten Thousand Two Hundred Dollars ($10,200.00) to Poort Excavating, LLC for the Sidewalk Project on Sixteenth Street from Lamine to Ingram, Project No. 2015-01, dated April 1, 2015, 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 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 document in substantively the same form and content as it has been proposed.

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 18th day of May 2015.

_____
Presiding Officer of the Council

Approved by the Mayor of said City this 18th day of May 2015.

_____
Stephen J. Galliher, Mayor

ATTEST:

_____
Arlene Silvey, MPCC
City Clerk

Pre-Council Agenda

Council Agenda

CITY OF

SEDALIA, MISSOURI

NOTICE TO CONTRACTORS

PROPOSAL, CONTRACT, BOND, AND SPECIFICATIONS

FOR

SIDEWALK PROJECT: 16TH STREET LAMINE TO INGRAM

PROJECT NO. 2015-01

APRIL 1, 2015

BIDDER: Poort Excavating LLC

ADDRESS: 1400 N. Grand
Sedalia MO 65301

TELEPHONE NUMBER: 660-827-3555

DATE: 4-30-2015

Pre-Council Agenda

Council Agenda

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(s) 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 the **SIDEWALK PROJECT: 16TH STREET LAMINE TO INGRAM, Project 2015-01, dated April 1, 2015,** as noted in these contract documents for the following price(s):

BASE BID:

Item No.	Description	Unit	Unit Cost	Amount
1	4" Sidewalk with 4" Base Remove and Replace	4100 SF	$9	$36,900
2	6" Sidewalk at Driveways with 4" Base Remove and Replace	300 SF	$12	$3,600
3	Truncated Domes	75 SF	$30	$2,250
4	Traffic Control	Lump Sum	$1,000	$1,000
5	Final Grading and Seeding	Lump Sum	$5,034	$5,034

Note, all costs to locate equipment to site, remove equipment from site, fuel, and labor are to be included and incorporated into the rate.

TOTAL AMOUNT OF BASE BID: $ 48,784.00

Item No.	Description	Unit	Unit Cost	Amount
BID ALT.	6" Driveways with 4" Base Remove & Replace	850 SF	$12	$10,200

TOTAL AMOUNT OF BID ALTERNATE: $ 10,200.00

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

Addendum No. _____ Dated: _____
Addendum No. _____ Dated: _____
Addendum No. _____ Dated: _____

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.

NAME OF BIDDER: Poort Excavating, LLC

BY: X [signature]

TITLE: Vice-President

ADDRESS: 1400 N. Grand, Sedalia MO 65301

DATE: 4-30-2015

Pre-Council Agenda

Council Agenda

CONTRACT AGREEMENT

STATE OF MISSOURI
COUNTY OF PETTIS

THIS AGREEMENT AND INDENTURE MADE AND ENTERED INTO THIS, the _____ **day of** _____, **2015** 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 _____ 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_____**, 2015 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 **SIDEWALK PROJECT: 16TH STREET LAMINE TO INGRAM, Project 2015-01, dated April 1, 2015.**

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 three (3) copies.

Pre-Council Agenda

Council Agenda

IN WITNESS WHEREOF, the parties hereto have executed this contract on the day and year in this agreement first above written.

ATTEST:

_____
City Clerk

SEAL

CITY OF SEDALIA, MISSOURI
(Party of the first part)

BY: _____
Gary Edwards
City Administrator

(If a corporation)

ATTEST: _____
Secretary

(CORPORATE SEAL)

SIGNATURE OF CONTRACTOR
(Party of the second part)

CONTRACTOR:

BY: _____

(Name & Title)

(If an individual or partnership)

CONTRACTOR: _____

BY: _____
(Name & Title)

STATE OF _____

COUNTY OF _____

On this _____ day of _____, 2015 before me personally appeared _____to me known to be the person described in and who executed the foregoing instrument and acknowledged that he/she executed the same as his/her free act and deed.

In Testimony Whereof, I have hereunto set my hand and affixed my official seal at my office in _____, the day and year first above written.

_____
Notary Public

My Commission Expires:

_____

AFFIDAVIT

COMPLIANCE WITH THE WORK AUTHORIZATION LAW
(as required by Section 285.530, Revised Statutes of Missouri)

As used in this Affidavit, the following terms shall have the following meanings:

EMPLOYEE:

Any person performing work or service of any kind or character for hire within the State of Missouri.

FEDERAL WORK AUTHORIZATION PROGRAM:

Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employee, under the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603.

KNOWINGLY:

A person acts knowingly or with knowledge,

(a) with respect to the person's conduct or to attendant circumstances when the person is aware of the nature of the person's conduct or that those circumstances exist; or

(b) with respect to a result of the person's conduct when the person is aware that the person's conduct is practically certain to cause that result.

UNAUTHORIZED ALIEN:

An alien who does not have the legal right or authorization under federal law to work in the United States, as defined in 8 U.S.C. 1324a(h)(3).

Before me, the undersigned Notary Public, in and for the County of _____, State of _____, personally came and appeared _____
(Name)

_____, of the _____,
(Position) (Name of the Company)

(a corporation) (a partnership) (a proprietorship) and after being duly sworn did depose and say that all provisions and requirements set out in Chapter 285.530 (2) Missouri Revised Statutes, have been fully satisfied and there has been no exception to the full and complete compliance with said provisions and requirements.

Contractor is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the following services contracted between Contractor and _____.

Contractor does not knowingly employ any person who is an unauthorized alien in connection with the contracted services set forth above.

Attached hereto is documentation affirming Contractor's enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

SIDEWALK PROJECT: 16TH STREET LAMINE TO INGRAM, Project 2015-01, dated April 1, 2015

located at in Sedalia, Pettis County, Missouri, and completed on the _____ day of _____, 20____.

_____
(Signature)

Subscribed and sworn to me this _____ day of _____, 20___.

My Commission expires: _____

_____
Notary Public

PLEASE NOTE:
Acceptable enrollment and participation documentation consists of the following 2 pages of the E-Verify Memorandum of Understanding:

(1) A valid, completed copy of the first page identifying the Contractor; and
(2) A valid copy of the signature page completed and signed by the Contractor, the Social Security Administration, and the Department of Homeland Security – Verification Division.

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND CHESTER BROSS CONSTRUCTION COMPANY FOR THE MILL AND OVERLAY OF VARIOUS CITY STREETS.

WHEREAS, The City of Sedalia, Missouri, received a proposal from Chester Bross Construction Company; and

WHEREAS, under the proposal, the City of Sedalia, Missouri, shall give the sum and amount of Four Hundred Twenty-six Thousand Five Hundred Ninety Dollars ($426,590.00) to Chester Bross Construction Company for the mill and overlay of various City streets contained in Project No. 2015-02, dated April 1, 2015 as described in the proposed agreement attached as Exhibit A and incorporated by reference as though the proposed agreement were set forth herein.

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

Section 1. The Council of the City of Sedalia, Missouri, hereby approves and accepts the agreement by and between the City of Sedalia, Missouri, and Chester Bross Construction Company 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 18th day of May 2015.

_____
Presiding Officer of the Council

Approved by the Mayor of said City this 18th day of May 2015.

_____
Stephen J. Galliher, Mayor

ATTEST:

_____
Arlene Silvey, MPCC City Clerk

Pre-Council Agenda

Council Agenda

CITY OF

SEDALIA, MISSOURI

NOTICE TO CONTRACTORS

PROPOSAL, CONTRACT, BOND, AND SPECIFICATIONS

FOR

MILL AND OVERLAY OF VARIOUS STREETS

PROJECT NO. 2015-02

APRIL 1, 2015

BIDDER: Chester Bross Construction Co.

ADDRESS: P.O. Box 430, Hannibal, MO 63401

TELEPHONE NUMBER: 573-221-5958

DATE: April 30, 2015

Pre-Council Agenda

Council Agenda

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(s) 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 the **MILL AND OVERLAY OF VARIOUS STREETS, Project 2015-02, dated April 1, 2015,** as noted in these contract documents for the following price(s):

Item No.	Description	Unit	Estimated Quantity	Unit Cost	Amount
	3RD STREET: HWY 65 TO PARK AVE				
	2" Milling of Asphalt	SY	11,500	1.10	12,650.00
	2" Overlay	TON	1,300	66.80	86,840.00
	OHIO AVENUE: HWY 50 TO 16TH ST				
	2" Milling of Asphalt	SY	10,800	1.10	11,880.00
	2" Overlay	TON	1,200	66.80	80,160.00
	KENTUCKY AVE: 19TH ST TO 32ND ST				
	2" Milling of Asphalt	SY	13,500	1.10	14,850.00
	2" Overlay	TON	1,500	66.80	100,200.00
	24TH STREET: MARVIN AVE TO INGRAM AVE				
	2" Milling of Asphalt	SY	4,000	1.10	4,400.00
	2" Overlay	TON	450	66.80	30,060.00
	ENGINEER AVE: HWY 50 TO 16TH ST				
	2" Milling of Asphalt	SY	6,200	1.10	6,820.00
	2" Overlay	TON	700	66.80	46,760.00
	ASSOCIATED BASE FAILURE REPAIRS	SY	1385	22.00	30,470.00
	ASSOCIATED STRIPING	LS	1	1,500.00	1,500.00

TOTAL AMOUNT OF BID: $ 426,590.00

In the event that additions to the work covered by this proposal are required, the undersigned hereby proposes and agrees that the following unit prices will prevail for the following additions:

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

Addendum No. _____ Dated: _____
Addendum No. _____ Dated: _____
Addendum No. _____ Dated: _____

Pre-Council Agenda

Council Agenda

The undersigned agrees, if this proposal is accepted, to complete the work within **a period of 30 calendar days** from the date of the Notice to Proceed.

NAME OF BIDDER: Chester Bross Construction Co.

BY: x Mike R

TITLE: Vice-President

ADDRESS: P.O. Box 430, Hannibal, MO 63401

DATE: April 30, 2015

CONTRACT AGREEMENT

STATE OF MISSOURI
COUNTY OF PETTIS

THIS AGREEMENT AND INDENTURE MADE AND ENTERED INTO THIS, the _____ **day of** _____, **2015** 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 _____ 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**_____, 2015 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 **MILL AND OVERLAY OF VARIOUS STREETS, Project 2015-02, dated April 1, 2015,**

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.

IN WITNESS WHEREOF, the parties hereto have executed this contract on the day and year in this agreement first above written.

ATTEST:

_____
City Clerk

CITY OF SEDALIA, MISSOURI
(Party of the first part)

BY: _____
Gary Edwards
City Administrator

SEAL

(If a corporation)

ATTEST: _____
Secretary

SIGNATURE OF CONTRACTOR
(Party of the second part)

CONTRACTOR:

(CORPORATE SEAL)

BY: _____

(Name & Title)

(If an individual or partnership)

CONTRACTOR: _____

BY: _____
(Name & Title)

STATE OF _____

COUNTY OF _____

On this _____ day of _____, 2015 before me personally appeared _____to me known to be the person described in and who executed the foregoing instrument and acknowledged that he/she executed the same as his/her free act and deed.

In Testimony Whereof, I have hereunto set my hand and affixed my official seal at my office in _____, the day and year first above written.

_____
Notary Public

My Commission Expires:

_____

AFFIDAVIT

COMPLIANCE WITH THE WORK AUTHORIZATION LAW
(as required by Section 285.530, Revised Statutes of Missouri)

As used in this Affidavit, the following terms shall have the following meanings:

EMPLOYEE:
Any person performing work or service of any kind or character for hire within the State of Missouri.

FEDERAL WORK AUTHORIZATION PROGRAM:
Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employee, under the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603.

KNOWINGLY:
A person acts knowingly or with knowledge,
(a) with respect to the person's conduct or to attendant circumstances when the person is aware of the nature of the person's conduct or that those circumstances exist; or
(b) with respect to a result of the person's conduct when the person is aware that the person's conduct is practically certain to cause that result.

UNAUTHORIZED ALIEN:
An alien who does not have the legal right or authorization under federal law to work in the United States, as defined in 8 U.S.C. 1324a(h)(3).

Before me, the undersigned Notary Public, in and for the County of _____, State of _____, personally came and appeared _____
(Name)

_____, of the _____,
(Position) (Name of the Company)

(a corporation) (a partnership) (a proprietorship) and after being duly sworn did depose and say that all provisions and requirements set out in Chapter 285.530 (2) Missouri Revised Statutes, have been fully satisfied and there has been no exception to the full and complete compliance with said provisions and requirements.

Contractor is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the following services contracted between Contractor and _____.

Contractor does not knowingly employ any person who is an unauthorized alien in connection with the contracted services set forth above.

Attached hereto is documentation affirming Contractor's enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

MILL AND OVERLAY OF VARIOUS STREETS, PROJECT NO. 2015-02 located at in Sedalia, Pettis County, Missouri, and completed on the _____ day of _____, 2015.

_____
(Signature)

Subscribed and sworn to me this _____ day of _____, 2015.

My Commission expires: _____

_____
Notary Public

PLEASE NOTE:
Acceptable enrollment and participation documentation consists of the following 2 pages of the E-Verify Memorandum of Understanding:

(1) A valid, completed copy of the first page identifying the Contractor; and
(2) A valid copy of the signature page completed and signed by the Contractor, the Social Security Administration, and the Department of Homeland Security – Verification Division.

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING A CONTRACT FOR SALE OF REAL ESTATE AND ALL CLOSING DOCUMENTS BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI D/B/A BOARD OF PUBLIC WORKS, SEDALIA WATER DEPARTMENT AND GREGG M. FOSTER FOR PROPERTY LOCATED AT 28930 SOUTH GRAND AVENUE ROAD IN SEDALIA, MISSOURI.

WHEREAS, The City of Sedalia, Missouri d/b/a Board of Public Works, Sedalia Water Department, has received a contract for sale of real estate from Gregg M. Foster; and

WHEREAS, under the contract, Gregg M. Foster does agree to sell and convey property located at 28930 South Grand Avenue Road to the City of Sedalia, Missouri d/b/a Board of Public Works, Sedalia Water Department, as well as an associated 10' Ingress/Egress Easement and 20' Waterline Easement as more fully described in the proposed contract 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 contract for sale of real estate by and between the City of Sedalia, Missouri d/b/a Board of Public Works, Sedalia Water Department and Gregg M. Foster as contained in Exhibit A attached, in substantively the same form and content as the contract has been proposed.

Section 2. The Board of Public Works or its authorized representative 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 said real estate contract in substantively the same form and content as it has been proposed; and both are hereby authorized to sign all closing documents and accept a deed and easement substantially complying with the terms of said real estate contract.

Section 3. The City Clerk is hereby directed to file in her office a duplicate or copy of the real estate contract, closing documents, deed and easement after they have been executed by the parties or their duly authorized representatives and after said deed and easement have been recorded with the Pettis County Recorder of Deeds office.

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 18th day of May 2015.

_____
Presiding Officer of the Council

Approved by the Mayor of said City this 18th day of May 2015.

_____
Stephen J. Galliher, Mayor

ATTEST:

_____
Arlene Silvey, MPCC City Clerk

Pre-Council Agenda

Council Agenda

From: Charlie Brosch
Sent: Wednesday, May 13, 2015 3:46 PM
To: Anne Gardner
Subject: RE: Well and pipe contract with Gregg Foster

Anne:

This property will be the site for our new well #19. It is the perfect location as it is 150 feet from the flow line from Spring Fork Lake and 3 phase power is directly overhead. This will allow us to add one more deep well to our supply for the city. The price at $10,000.00 for the property and easements is reasonable. This location will allow us to use the flow line from the lake to transport the water to the plant the same way we do now with #13 well. This way no added piping will be needed. I appreciate your help on this project.

Thank You.

Charles Brosch

CONTRACT FOR SALE OF REAL ESTATE

This CONTRACT, made May ___, 2015, between the City of Sedalia, Missouri d/b/a Board of Public Works, ("SWD"), having its principal place of business in Pettis County, Missouri; and Gregg M. Foster, a single person, ("Foster"), of Pettis County, Missouri.

WITNESSETH:

1. Foster agrees to sell and convey, and SWD agrees to buy, upon the terms herein set out, real estate described as follows:

10' INGRESS/EGRESS EASEMENT DESCRIPTION:

PART OF THE SOUTHEAST QUARTER OF SECTION 21, TOWNSHIP 45 NORTH, RANGE 21 WEST, PETTIS COUNTY, MISSOURI, BEING PART OF THE TRACT DESCRIBED BY THE DEED ON DOCUMENT NUMBER 2012-1305 OF THE PETTIS COUNTY RECORDS, BEING 5.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

STARTING AT THE SOUTH QUARTER CORNER OF SAID SECTION 21; THENCE WITH THE SOUTH LINE OF SAID SECTION 21, N 85°54'50" W, 969.19 FEET TO A POINT ON THE EAST RIGHT OF WAY LINE OF SOUTH GRAND AVENUE ROAD; THENCE LEAVING THE SOUTH LINE OF SAID SECTION 21 AND WITH THE EAST RIGHT OF WAY LINE OF SOUTH GRAND AVENUE ROAD, N 27°23'48" E, 24.26 FEET TO THE POINT OF BEGINNING.

THENCE FROM THE POINT OF BEGINNING, LEAVING THE EAST RIGHT OF WAY LINE OF SOUTH GRAND AVENUE, S 76°47'39" E, 56.05 FEET;

THENCE S 85°55'07" E, 120.17 FEET; THENCE S 89°26'18" E, 124.44 FEET; THENCE N 86°50'39" E, 67.20 FEET; THENCE WITH A CURVE TO THE LEFT, 52.27 FEET, CURVE RADIUS 45.00 FEET, CHORD N 53°34'16" E, 49.38 FEET; THENCE N 20°17'53" E, 30.68 FEET, THE END OF THIS EASEMENT.

20' WATERLINE EASEMENT DESCRIPTION:

PART OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 45 NORTH, RANGE 21 WEST, PETTIS COUNTY, MISSOURI, BEING PART OF THE TRACT DESCRIBED BY DEED DOCUMENT NUMBER 2005 - 6143 OF THE PETTIS COUNTY RECORDS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
STARTING AT THE SOUTH QUARTER CORNER OF SAID SECTION 21; THENCE WITH THE SOUTH LINE OF SAID SECTION 21, N 85°54'50" W, 969.19 FEET TO A POINT ON THE EAST RIGHT OF WAY LINE OF SOUTH GRAND AVENUE ROAD; THENCE LEAVING THE SOUTH LINE OF SAID SECTION 21 AND WITH THE EAST RIGHT OF WAY LINE OF SOUTH GRAND AVENUE ROAD N 27°23'48" E, 111.62 FEET TO THE SOUTHWEST CORNER OF A TRACT DESCRIBED BY DEED DOCUMENT NUMBER 2005-6143 OF THE PETTIS COUNTY RECORDS; THENCE LEAVING THE EAST RIGHT OF WAY LINE OF SOUTH GRAND AVENUE ROAD AND WITH THE SOUTH LINE OF SAID TRACT, S 88°50'13" E, 359.62 FEET TO THE SOUTHEAST CORNER OF SAID TRACT, THE POINT OF BEGINNING.
THENCE FROM THE POINT OF BEGINNING, WITH THE SOUTH LINE OF THE TRACT DESCRIBED BY THE DEED DOCUMENT NUMBER 2005-6143, N 88°50'13" W, 151.12 FEET; THENCE LEAVING THE SOUTH LINE OF SAID TRACT, N 01°09'47" E, 20.00 FEET; THENCE, S 88°49'52" E 151.91 FEET, TO A

POINT ON THE EAST LINE OF THE TRACT DESCRIBED BY DEED DOCUMENT NUMBER 2005-6143, THENCE WITH THE EAST LINE OF SAID TRACT, S 03°26'10" W, 20.00 FEET TO THE POINT OF BEGINNING, AND CONTAINS 0.07 ACRES, MORE OR LESS.

TRACT A PROPERTY DESCRIPTION:

PART OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 45 NORTH, RANGE 21 WEST, PETTIS COUNTY, MISSOURI, BEING PART OF THE TRACT DESCRIBED BY DEED DOCUMENT NUMBER 2012-1305 OF THE PETTIS COUNTY RECORDS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
STARTING AT THE SOUTH QUARTER CORNER OF SAID SECTION 21; THENCE WITH THE SOUTH LINE OF SAID SECTION 21, N 85°54'50" W, 969.19 FEET TO A POINT ON THE EAST RIGHT OF WAY LINE OF SOUTH GRAND AVENUE ROAD; THENCE LEAVING THE SOUTH LINE OF SAID SECTION 21 AND WITH THE EAST RIGHT OF WAY LINE OF SOUTH GRAND AVENUE ROAD N 27°23'48" E, 111.62 FEET TO THE SOUTHWEST CORNER OF A TRACT DESCRIBED BY DEED DOCUMENT NUMBER 2005-6143 OF THE PETTIS COUNTY RECORDS; THENCE LEAVING THE EAST RIGHT OF WAY LINE OF SOUTH GRAND AVENUE ROAD AND WITH THE SOUTH LINE OF SAID TRACT, S 88°50'13" E, 359.62 FEET TO THE SOUTHEAST CORNER OF SAID TRACT, THE POINT OF BEGINNING.
THENCE FROM THE POINT OF BEGINNING, LEAVING THE SOUTH LINE OF THE TRACT DESCRIBED BY THE DEED DOCUMENT NUMBER 2005-6143, N 03°26'10" E WITH THE EAST LINE OF SAID TRACT 20.00 FEET; THENCE LEAVING THE EAST LINE OF SAID TRACT, S 86°33'50"E, 75.00 FEET;

THENCE S 03°26'10" W, 50.00 FEET; THENCE N 86°33'50" W, 75.00 FEET; THENCE N 03°26'10" E, 30.00 FEET TO THE POINT OF BEGINNING, AND CONTAINS 0.09 ACRES, MORE OR LESS.

Subject to easements and restrictions of record.

The address of this property is 28930 South Grand Avenue Road, Sedalia, Missouri 65301.

This agreement is subject to the following contingencies:

(a) The subordination of a deed of trust from Foster to the Bank of Otterville to the above-described easements; and

(b) The partial release of said deed of trust from Foster to the Bank of Otterville concerning the above-described tract of land.

In the event contingencies (a) and (b) above cannot be met then this contract shall be considered null and void.

2. The price to be paid by Foster therefore is $10,000.00 and other good and valuable consideration, payable at closing of this contract.

3. Foster shall within ten days after date of this contract deliver to SWD a commitment to issue an owner's policy of title insurance in the amount of the purchase price, naming SWD as the insured, from a company authorized to insure titles in this state, insuring a merchantable fee simple title in Foster as of the date of recording the deed. After delivery of said title insurance commitment, SWD shall have ten days to examine said title insurance commitment and notify Foster in writing of any objections thereto. If there be any objections, Foster shall within a reasonable time furnish to SWD a new or amended title insurance commitment satisfying any such objections, but if such commitment shall not be furnished with five days after said notice, SWD at its election may avoid this contract by written notice to Foster. If the failure to

furnish a title insurance commitment is due to the fact that title defects cannot be corrected, then this contract shall be void, unless SWD gives notice to Foster in writing of its election to waive such defects, and if Foster were in actual good faith Foster shall not be liable to SWD for damages. SWD shall pay the costs for the issuance of the title insurance commitment and policy.

4. Foster shall give SWD absolute possession of his interests in the tract and easements described above, on June 1, 2015, and shall convey by general warranty deed a marketable title, free from all liens and encumbrances, to SWD.

5. Property taxes for the year of the closing shall be prorated as of change of possession which shall be June 1, 2015, and Foster agrees to pay in full all other state, county, municipal and other property taxes and assessments, general and special, which are a lien on said property prior to the date of closing.

6. Closing fees and recording fees shall be paid by SWD.

7. Foster shall keep the present insurance in force until delivery of the deed, at which time the insurance may be assigned to and accepted by SWD.

8. This contract shall be closed on June 1, 2015 at 11:00 am at the offices of Pettis County Title, 120 West 5th Street, Sedalia, Missouri 65301, or at another location agreed to by the parties in writing, at which time all papers and money shall be delivered to the respective parties. The parties agree that time is not of the essence in fulfilling all requirements of this contract, provided closing occurs within 10 days of said closing date.

9. If the contract is not closed due to the fault of Foster, SWD shall have $500.00 as liquidated damages, both parties agreeing that actual damages are difficult if not impossible to ascertain. If the contract is not closed due to the fault of SWD, SWD shall return to Foster all sums paid by Foster to SWD and with simple interest on said sums based on 7.5% interest per annum as liquidated

damages, both parties agreeing that actual damages are difficult if not impossible to ascertain.

10. The parties acknowledge they have read and agree to this entire document and understand it is a legally binding contract on the parties thereto, their heirs, executors, administrators, personal representatives and assigns.

IN WITNESS WHEREOF, the parties hereunto subscribe their names the day and date first written.

BUYER The City of Sedalia, Missouri d/b/a Board of Public Works
By Charles Brosch, its Manager

_____

ATTEST:

_____ (SEAL)
Arlene F. Silvey
MPCC City Clerk

SELLER Gregg M. Foster, a single person

_____

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING A PRELIMINARY FUNDING AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND STAR ACQUISITIONS, INC., A MISSOURI CORPORATION, FOR OWNERSHIP AND DEVELOPMENT RIGHTS IN CERTAIN PROPERTY LOCATED AT THE NORTHEAST CORNER OF OAK GROVE LANE AND WEST MAIN STREET, NORTH OF U.S. 50 HIGHWAY.

WHEREAS, the City of Sedalia, Missouri has received a proposal from Star Acquisitions, Inc., a Missouri Corporation; and

WHEREAS, under the attached agreement, Star Acquisitions, Inc., a Missouri Corporation, has acquired ownership and development rights in certain property located at the Northeast corner of Oak Grove Lane and West Main Street, North of U.S. 50 Highway and desires to seek redevelopment of said property into a retail/food mixed use development as more fully described in the agreement attached hereto as Exhibit A and incorporated by reference herein.

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

Section 1. The Council of the City of Sedalia, Missouri hereby approves and accepts the preliminary funding agreement by and between the City of Sedalia, Missouri and Star Acquisitions, Inc., a Missouri Corporation, in substantively the same form and content as the agreement has been proposed.

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

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection in the City Clerk's Office prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 18th day of May 2015.

_____
Presiding Officer of the Council

Approved by the Mayor of said City this 18th day of May 2015.

_____
Stephen J. Galliher, Mayor

ATTEST:

_____
Arlene Silvey, MPCC City Clerk

Pre-Council Agenda

Council Agenda

PRELIMINARY FUNDING AGREEMENT

This **PRELIMINARY FUNDING AGREEMENT** ("Agreement") is entered into this ___ day of _____, 2015, between the **CITY OF SEDALIA, MISSOURI** a Missouri municipal corporation (the "City"), and **STAR ACQUISITIONS, INC.**, a Missouri corporation, or its assigns (the "Company").

RECITALS

WHEREAS, the Company is interested in acquiring ownership and development rights in certain property located generally at the northeast corner of Oak Grove Lane and West Main Street, north of U.S. 50 Highway and desires to seek the redevelopment of that property into a retail/food mixed use development; and

WHEREAS, the Company desires to prepare for the City's consideration an application to request incentives, including but not limited to: (i) a Tax Increment Financing Application (the "TIF Application") pursuant to Missouri's Real Property Tax Increment Allocation Redevelopment Act, Sections 99.860 to 99.865, RSMo., (the "TIF Act"); (ii) formation of a transportation development district in accordance with Sections 238.200 to 238.275, RSMo (the "TDD Act"), and/or (iii) formation of a community improvement district in accordance with Sections 67.1401 to 67.1571, RSMo (the "CID Act") together these incentives or any combination of these incentives are hereby referred to as the "Development Incentives Applications"; and

WHEREAS, the City may be requested to provide such other services and assistance as may be required to implement and administer the Development Incentives Applications through its consideration by the Board; and

WHEREAS, the City does not have a source of funds to finance costs incurred by it, in the form of additional legal, financial, planning, transportation and engineering, and other consultants, or for direct out-of-pocket expenses and other costs resulting from services rendered to the Company to review, evaluate, process and consider the Development Incentives Applications; and

WHEREAS, in order for the City to fully consider and evaluate the Development Incentives Applications, the City has requested Company to deposit funds with the City to be used by the City to pay for the City's actual out-of-pocket expenses necessary to perform a full evaluation of the Development Incentives Applications and engage consultants as needed for such evaluation.

NOW THEREFORE, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1. **Services to be Performed by the City.** The City shall:

A. Consult with the Company on the preparation and consideration of the Development Incentives Applications in accordance with the provisions of the TIF Act, the TDD Act, and/or CID Act and other applicable laws, give all notices, make all publications and hold hearings as required by the TIF Act, the TDD Act, and/or CID Act and other applicable laws;

B. Provide necessary staff, legal, financial, appraisal, and planning assistance to prepare and present the Development Incentives Applications to the City Council and to prepare and present required ordinances to the City Council;

C. In the event that the City Council approves all or any portion of the Development Incentives Applications, provide the necessary staff and legal, financial, appraisal, and planning assistance to prepare and negotiate a definitive agreement between the Company and the City for implementation of the Development Incentives Applications or appropriate portion thereof;

D. In the event that a definitive agreement between the Company and the City for implementation of the Development Incentives Applications or an appropriate portion thereof is entered into, provide the necessary staff, legal, financial, appraisal, and planning assistance to administer such agreement(s) and implement the Development Incentives Applications.

2. **Initial Deposit.** On or before the Effective Date established in **Section 4**, the Company shall deposit Twenty Thousand Dollars ($20,000.00) (the "Deposit") with the City's Director of Finance. The City shall disburse the Deposit as set forth in **Section 5** and shall bill the Company pursuant to **Section 3** to re-establish the Deposit so that there is always a minimum cash balance of Twenty Thousand Dollars ($20,000.00) available, from which additional disbursements may be made as required.

3. **Additional Funding.**

A. The City shall submit an itemized statement for actual out-of-pocket expenses necessary to perform its obligations hereunder or for any additional obligations or expenditures incurred by the City. Such statements shall be submitted on a regular periodic basis, but no more often than monthly. The Company shall pay the City the amounts set forth on such statements (the "Additional Funds") within thirty (30) days of receipt thereof. If such funds are not so received, the unpaid balance shall be subject to a penalty of two percent (2%) per month until paid, but in no event shall such penalty exceed twenty-four percent (24%) per annum, and City shall be relieved of any and all obligations hereunder until paid or may terminate this Agreement pursuant to **Section 7**. Notwithstanding the foregoing, the Company shall ensure that on the dates upon which the City Council takes up the Development Incentives Applications for consideration, the Deposit shall be replenished to the amount of the minimum cash balance established in **Section 2**. Failure to replenish the Deposit as described shall be grounds for continuing the consideration before City Council.

B. The City and the Company agree that the Company shall reimburse the City for its actual out-of-pocket expenses necessary to perform the City's obligations hereunder, using the following consultants: Lauber Municipal Law, LLC, for special legal counsel, Springsted, Inc., for financial advisors, and Gilmore & Bell, P.C., for bond counsel.

The City shall advise the Company in writing if it intends to utilize the services of any other consultant to perform its obligations under the terms of this Agreement. Such written notice shall include the name of the consultant, the service to be performed and an estimate of the cost expected. If the Company, in writing, within five (5) business days from receipt of the City's notice, objects to either the consultant named or the service to be performed, the City and Company shall negotiate in good faith to resolve the Company's objections. If the City and Company cannot agree on the consultant to be used or the service to be performed, the City shall have no obligation to perform that service under the terms of this Agreement and the Company shall have no obligation to pay for such service under the terms of this Agreement.

C. The Deposit and all Additional Funds shall be treated as funds that may be reimbursed from TIF, TDD, or CID revenues as permitted by law; provided, that the Development Incentives Applications or appropriate portion thereof is approved and the Company and the City enter into a definitive agreement for implementation of the Development Incentives Applications or appropriate portion thereof.

4. **Effective Date**. The effective date of this Preliminary Funding Agreement shall be February 11, 2015.

5. **Disbursement of Funds.** The City shall disburse the Deposit and Additional Funds for reimbursement of costs to the City on or before the thirtieth (30th) day of each month, and for consulting fees and the payment of all out-of-pocket expenses incurred by the City in connection with the performance of its obligations under this Agreement as payment for such expenses become due. The City shall send to the Company a copy of the record for each disbursement made to the Company pursuant to this Agreement.

6. **Development Incentives Applications Administration**. In addition to the services set forth in **Section 1**, the City may be required to provide services from time to time for the continuing administration of the Development Incentives Applications, if approved by the City. Upon appropriate itemization, the City shall be reimbursed by the Company for actual meeting expenses and other expenses that are reasonable or incidental to the general operations of the City with respect to administration of the Development Incentives Applications and any development that results from the Development Incentives Applications. The provisions of this section shall apply until such time as the City and the Company agree to and execute a definitive agreement for implementation of the Development Incentives Applications, which agreement shall include provisions related to reimbursements to the City for continuing administration of one or any combination of the following plans and/or entities: TIF, CID, and/or TDD, approved in connection with the Development Incentives Applications.

7. **Termination of this Agreement.**

A. In the event the Company fails to perform any of its obligations herein, the City may terminate this Agreement, and any other agreement between the parties, at its sole discretion if the Company fails to cure the default within ten (10) days after written notice to the Company of the default. Termination by the City shall also terminate any duties and obligations of the City with respect to this Agreement, including, but not limited to, the City's processing of Company's Development Incentives Applications. Upon such termination, the City shall retain the Deposit and Additional Funds, if any, necessary to reimburse the City for all expenses incurred under this

Agreement to the date of termination and any monies due and owing to the City pursuant to any other agreement.

B. The parties hereto acknowledge that the Company may determine to abandon the Development Incentives Applications or appropriate portion thereof. Upon written notice of abandonment by the Company, this Agreement shall terminate and the City may terminate any other agreement between the parties and shall retain the Deposit and Additional Funds, if any, necessary to reimburse the City for all expenses incurred under this Agreement to the date of termination and any monies due and owing to the City pursuant to any other agreement.

C. Upon termination of this Agreement, in the event the Deposit and Additional Funds are insufficient to reimburse the City for the outstanding expenses of the City payable hereunder, the Company shall reimburse the City as set forth in **Section 3**. After termination of this Agreement, any amounts remaining from the Deposit and the Additional Funds after all amounts have either been paid as directed by, or reimbursed to, the City shall be returned to the Company.

D. This Agreement may be terminated by mutual agreement of the City and the Company through provisions in a definitive agreement for implementation of the Development Incentives Applications to be executed concurrently or immediately after the Development Incentives Applications are approved, e.g., a Lease Purchase Agreement.

8. **Notice.** Any notice, approval, request or consent required by or asked to be given under this Agreement shall be deemed to be given if in writing and mailed by United States mail, postage prepaid, or delivered by hand, and addressed as follows:

To the City:

Gary Edwards
City Administrator
City of Sedalia, Missouri
200 South Osage Avenue
Sedalia, Missouri 65301

With a copy to:

Joseph G. Lauber, Esq.
Lauber Municipal Law, LLC
529 SE 2nd Street, Suite D
Lee's Summit, Missouri 64063

To the Company:

Star Acquisitions, Inc.
244 West Mill St., Suite 101
Liberty, MO 64068

Attn: Timothy D. Harris

With a copy to:

Curtis J. Peterson, Esq.
Polsinelli
6201 College Boulevard, Suite 500
Overland Park, KS 66211

Each party may specify that notice be addressed to any other person or address by giving to the other party ten (10) days prior written notice thereof.

9. **City Requirements and Prior Approval.** The Company agrees to comply with all applicable laws and City ordinances, including, but not limited to, the City's zoning ordinances, subdivision regulations and all planning or infrastructure requirements related to the development of Company's property. The parties agree that execution of this Agreement in no way constitutes a waiver of any requirements of applicable City ordinances or policies with which the Company must comply and does not in any way constitute prior approval of any future

proposal for development, including the Development Incentives Applications. The parties understand that the City may not lawfully contract away its police powers and that approval of the Development Incentives Applications and any zoning, subdivision and similar development applications cannot be contractually guaranteed. This Agreement does not alter or diminish the City's ability to exercise its legislative discretion to consider the Development Incentives Applications in accordance with the TIF Act, the TDD Act, CID Act, and all applicable laws any other applications with respect to development of Company's property.

10. **Modification.** The terms, conditions, and provisions of this Agreement can be neither modified nor eliminated except in writing and by mutual agreement between the City and the Company.

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

12. **No Third Party Beneficiaries.** This Agreement is made and entered into for the sole protection and benefit of the City and Company. No other person or entity shall have or acquire any right or action based upon any provisions of this Agreement.

13. **Entire Agreement.** This Agreement constitutes the entire agreement and understanding between the parties with respect to the subject matter hereof, and supersedes and replaces any and all prior oral agreements or written agreements, arrangements, and understandings related thereto.

14. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be an original, but all of which together shall constitute one instrument.

[Remainder of Page Intentionally Left Blank. Signature Pages Immediately Follow]

The parties hereto have caused this Agreement to be executed by their duly authorized representatives the day and year first above written.

CITY OF SEDALIA, MISSOURI

By: _____
Stephen Galliher, Mayor

(SEAL)

ATTEST:

_____
Arlene Silvey, MPCC City Clerk

STATE OF MISSOURI)
) ss.
COUNTY OF JACKSON)

BE IT REMEMBERED, that on this ____ day of _____, 2015, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Stephen Galliher, the Mayor of the City of Sedalia, Missouri, a City duly incorporated and existing under and by virtue of the laws of the State of Missouri, who are personally known to me to be the same person who executed, as such official, the within instrument on behalf of and with the authority of said City, and such person duly acknowledged the execution of the same to be the act and deed of said City.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year last above written.

_____
NOTARY PUBLIC

My Commission Expires:

_____

[SEAL]

STAR ACQUISITIONS, INC.

By: _____
Timothy D. Harris
Its: PRESIDENT

STATE OF Missouri)
) ss.
COUNTY OF Clay)

BE IT REMEMBERED, that on this 8th day of April, 2015, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Timothy D. Harris, the President of Star Acquisition, Inc., a Missouri corporation, who is personally known to me to be the same person who executed the within instrument on behalf of Star Acquisitions, Inc., and such person duly acknowledged the execution of the same to be the act and deed of Star Acquisitions, Inc.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year last above written.

BONNIE DEAN
Notary Public - Notary Seal
State of Missouri
Commissioned for Clay County
My Commission Expires: October 19, 2015
Commission Number: 11312611

_____
NOTARY PUBLIC

My Commission Expires:

10/19/2015

[SEAL]

Pre-Council Agenda

Council Agenda

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE ADOPTING A REVISED PURCHASING POLICY FOR THE CITY OF SEDALIA, MISSOURI.

WHEREAS, The City has identified the need to amend the City's Purchasing Policy to update and clarify procedures used by City Departments in the purchasing or leasing of supplies, equipment and/or services; and

WHEREAS, said policy establishes and provides guidance on the management, administration and oversight as more fully described in the attached policy as Exhibit A and incorporated by reference herein.

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

Section 1. The City Council of the City of Sedalia, Missouri hereby approves the adoption of the revised Purchasing Policy for the City of Sedalia, Missouri attached as Exhibit A and incorporated by reference.

Section 2. This ordinance shall be in full force and effect 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 18th day of May, 2015.

_____
Presiding Officer of the Council

Approved by the Mayor of said City this 18th day of May, 2015.

_____
Stephen J. Galliher, Mayor

ATTEST:

_____
Arlene Silvey, MPCC
City Clerk

CITY OF SEDALIA, MO
POLICY & PROCEDURES

PURCHASING

GOALS

This policy has been designed to ensure that the guidelines set by the City Council with regard to the expenditure of public funds are met by all City Departments. If these policies are adhered to, the City will receive the maximum value for each public dollar spent.

BASIC GOALS

The basic goals of the City's purchasing policy are:

- To comply with the legal requirements of public purchasing of goods, equipment and services and/or leasing of equipment.
- To assure vendors that impartial and equal treatment will be afforded to all who wish to do business with the City.
- To receive maximum value for each public dollar spent.
- To provide City departments with required goods and services at the time and place needed in the proper quantity and quality.
- To purchase and lease only goods, equipment and services for which funds have
  been approved.

If the procedures and guidelines established in this policy are followed, each department will efficiently manage, control and plan their available resources to meet present and future departmental needs and help the City meet these goals.

GENERAL GUIDELINES

These general guidelines should be considered administrative rules and regulations, and are to be adhered to by all departments in the procurement of goods and services, whether by purchasing or leasing. The City Administrator shall be responsible for overseeing the application and adherence to this policy and will issue clarifications as needed. It should be noted that some grants and in some cases Missouri Statutes place additional requirements on the procurement process. Each department

head is responsible for ensuring that proper procurement procedures are adhered to for all purchases through their department.

Local Buying

It is the desire of the City to purchase or lease from local vendors whenever possible. This can be accomplished by ensuring that local vendors are included in the competitive bid process. The City of Sedalia has a responsibility to its residents to ensure that the maximum value is obtained for each public dollar spent. The Departments shall identify local vendors who offer the particular goods or services being sought, and those local vendors shall be placed on the vendor list maintained by each department. If no local vendors are available, then the City's preference is to purchase or lease from Missouri vendors and then from United States vendors.

Planning

Planning for purchases shall be done on both a short term and a long-term basis. Planning will cut down on the number of trips required to obtain materials and minimize the amount of clerical and supervisory time spent on documenting purchases. The purchasing process begins with the preparation of the annual budget.

Sales Tax

The City is exempt from paying all local sales tax. The City Clerk's Office can provide the necessary exemption documents to any vendor upon request.

Personal Purchases

Employees are strictly prohibited from using their position or the city's name to purchase items for their own personal use.

PURCHASING GUIDELINES

This policy establishes guidelines regulating the degree of formality to be followed in the purchase or lease of goods and services, depending on the costs of the items to be purchased. The splitting of purchases or lease payments into smaller orders/payments to avoid these requirements is strictly prohibited. The term "purchase" includes leasing and lease purchase arrangements for purposes of this policy. Good documentation and using extra caution to ensure that all vendors are treated fairly is in the City's best interest.

Small Purchase Procedures - $1,000 or less

Department Heads are authorized to issue a purchase order directly to vendors for any purchase in the amount of $1,000 or less. Price comparisons should be made on a routine basis to ensure the best value is obtained in each purchase. Department Heads shall designate employees who will be allowed to make purchases and to provide internal control procedures to ensure that all purchases are for legitimate public purposes, and that all purchases are accounted for. The designated employees need not secure the approval of the Department Head in order to make purchases in this price range. Department Heads may place added restrictions on employee's authority to purchase items.

Informal Purchase Procedures - $1,001 to $10,000

Department Heads, or their designee, must obtain three (3) or more quotations for the goods or services required. Quotations can be done by 1 of 3 options: telephone, mail or fax. Quotations or Bids received from vendors must be in written form and returned to the Department by mail or fax. Informal written bids do not require formal advertising and a public notice of bid opening shall not be required. In common commodity purchases (off the shelf items), documentation of price checks such as webpage printouts or copies of current catalog pages showing current pricing may be substituted for obtaining written quotes. The Department Head will approve the purchase order awarding the purchase to the lowest / best vendor. Under no circumstances shall the purchase of goods or services be divided into multiples in order to avoid the maximum limit of $10,000.

Whenever a Department Head determines that they must purchase goods or services from a "sole source vendor", the Department Head shall document why only one company or individual is capable of providing the goods or services required. The documentation shall be attached to the purchase order. The City Administrator must approve all sole source purchases over $1,001.00 to $9,999.99.

Formal Bids - Purchases from $10,000 and above

Department Heads anticipating the purchase of goods or services exceeding $10,000 in value shall prepare specifications based upon standards appropriate to meet the City's needs and following the Formal Bid Process. Bids must be submitted on bid forms prepared by the Departments.

However, whenever a Department Head determines that they must purchase goods or services from a "sole source vendor", the Department Head shall document why only one company or individual is capable of providing the goods or services required. The documentation shall be attached to the purchase order. The City Administrator and City Council must approve all sole source purchases over $10,000.00.

The award will normally be made to the lowest and best bidder meeting specifications. However, there may be instances when accepting the low bid is not in the best interest of the City. When such a situation arises, it is incumbent upon the Department Head to thoroughly document the reasons why the low bidder should be disqualified or not selected. The City reserves the right to select a vendor based upon past service and experience with the vendor.

Formal Bid Process

Upon the City Administrator's approval, the Department will prepare and mail to qualified vendors the bid package consisting of: Invitation to Bid, Specifications, and Bid Form. If a contract is anticipated to be entered into with the successful bidder, a copy of the contact should also be included with the bid package. If the Department does not have a preapproved proposed contract, then the Department is to contact the City's Legal Department for a contract prior to going out to bid. In order to save time and funds, if there is prior knowledge of more than 1 item to be purchased in a certain time period, departments are encouraged to compile these items into one public notice.

The Department will prepare the Bid Notice for submittal to the City Clerk and Bid notice will be published in a local newspaper.

All bid notices shall explicitly indicate that the City reserves the right to accept or reject any and all bids when it is determined in the best interest of the City to do so.

If a vendor has questions prior to submitting a formal bid, they are urged to contact the Department issuing the call for bids or the City Clerk's office at 660-827-3000.

All bids shall be sealed and filed with the City Clerk at or prior to the time on the date stated in the notice. Formal bids will only be accepted in a sealed envelope or package clearly marked with the title of the project.

Formal bids will not be accepted by fax, e-mail or any other electronic means except in extreme circumstances. In the event a vendor needs to make an electronic submission, prior approval from the City representative listed in the bid notice is required.

All bids shall be opened at the specified time and date stated in the bid notice and shall be publicly read by the City Clerk or his/her designee. Any bids arriving after the designated bid opening date and time will be time-stamped and the bid will remain unopened. Late arriving bids will not be tabulated or considered. Bids are normally opened in the upstairs conference room in the Municipal Building and are open to the public.

The Department from which the bid invitation was issued will be responsible to have one person from that department attend the bid opening to witness and record the bids as they are opened and read.

The City Clerk will prepare a written tabulation of all bids. The Department Head will submit a written recommendation to the City Administrator's Office for the award of the bid.

BID EVALUATION PROCESS

Initial evaluation of bids received, whether verbal or written, shall be conducted by the Department who then furnishes a written recommendation to the City Administrator.The Departmental evaluation shall:

- Determine acceptability of bids received. Examine the ability, capacity and skill of the bidder to perform the contract or provide the service required;
- Review the quality of performance of previous contracts or services;
- Verify bid bond included (if required);
- Verify required information, i.e. literature, samples, etc. provided;
- Determine lowest and best bid meeting specifications;

- Determine the ability of the bidder to provide future maintenance and service for the use of the subject of the contract.

Determination of the most beneficial bid shall be recommended to the City Council, who shall make the final decision. No bid award on purchases over $10,000 is final until formally approved by the City Council.

No Responsive Bids

In the event no responsive bids are received through the formal bidding process, the department head may take either of the following actions after documenting the lack of responsive bids with a memo to the City Administrator and upon their approval:

1. Initiate a new formal bidding process with the same or revised specifications;
2. Negotiate directly with any of the vendors submitting a proposal or bid to bring their proposal into compliance;
3. Utilize the informal purchasing procedures to locate an acceptable proposal or quote; or
4. Cancel the purchase.

If any of these actions results in locating an acceptable bid or proposal, the department head shall then make a recommendation to the City Administrator and City Council, who shall make the final decision.

Emergency Purchases

The bid procedures outlined in this policy may be waived under emergency conditions when the Department operations would be severely hampered.

When the need for an emergency purchase occurs, the Department Head will notify the City Administrator who will give verbal approval of the transaction and furnish advice as to the best source of the item(s) or services sought. The Department will submit a written explanation to the City Administrator explaining the reasons for the emergency purchase with copies for the department and the Finance Director. The department will prepare the purchase order as soon as operations permit. EMERGENCY will be boldly written across the purchase order.

The City Administrator is authorized to order emergency purchases up to a limit of $20,000. Any emergency purchases exceeding that amount will require the verbal consent of the Mayor.

Cooperative Procurement Programs

Department Heads are encouraged to use cooperative purchasing programs sponsored by the State of Missouri. Cooperative purchasing can prove advantageous to the City by taking advantage of the large quantity purchases made by State Government. Purchases made through these programs have met the requirements of competitive bidding and require the approval of the Department Head and City Administrator. Department Heads are encouraged to check with the State regarding cooperative procurement contracts in effect prior to making any large purchase.

A current listing of all commodities and products available on the State Cooperative Purchasing Program is available on line at www.oa.mo.gov/purch/

Departments are also authorized to purchase items from the State Surplus Property Unit in Jefferson Cit. Buy Board National Purchasing Cooperative and any other similar programs as previously approved by the City Council.

Professional Services

Normal competitive procedures cannot be utilized in securing professional services such as attorneys, engineers, certified public accountants, planners and other professional people who, in keeping with the standards of their discipline, will not enter into a competitive bidding process.

A Request for Proposal (RFP) can be prepared much the same way as specifications including requirements and minimum standards for the services to be provided. RFP'S shall be submitted to the City Administrator for review and approval prior to distribution. When an RFP for professional services is approved, a limited number of qualified professionals known to the City will be invited to submit a proposal setting forth their interest, qualifications and how they can meet the City's needs. In securing professional services, it is the primary goal of the City to obtain the services of a professional who has a proven record of providing, in a professional way, those services required. A contract will be negotiated with the professional deemed to best meet the City's needs.

This policy and procedure was adopted by the City Council and will remain in effect until amended or cancelled by action of the City Council.

A copy of this policy shall be retained on file by the City Clerk's Office and a copy was provided to each City Department.

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Arlene Silvey, City Clerk

Policy Updated: May 18, 2015

City of Sedalia
Department Bills 5-18-2015

Vendor Name	Invoice Number		Amount
Alamar Uniforms	479929	$	460.00
Alliance Water Resources Inc	6447	$	23,455.84
Al's Portable Welding	4421	$	45.00
Apac-Missouri Inc	9000264455	$	272.00
Apac-Missouri Inc	9000264597	$	406.64
Apac-Missouri Inc	9000264646	$	599.76
Apac-Missouri Inc	9000264918	$	531.76
Apac-Missouri Inc	9000264963	$	1,102.96
Apac-Missouri Inc	9000265046	$	439.96
Apac-Missouri Inc	9000265371	$	252.28
Apac-Missouri Inc	9000265685	$	140.08
Apac-Missouri Inc	9000265943	$	422.96
Ascent Aviation Group, Inc.	M144907	$	46.00
Ascent Aviation Group, Inc.	M145572	$	52.26
Association of Missouri Cleanwater Agencies	0515	$	4,056.00
AT & T	0515	$	9,098.39
Baker Equipment Company	415-34	$	547.44
Barco Municipal Products Inc.	215459	$	409.52
Benitz Service Co	040265	$	414.00
Bichsel Jewelry	001-128179	$	156.00
Bill Branstetter	428985	$	36.98
Blue Springs Winwater Co	051279.00	$	571.43
Boone Quarries	175618	$	583.46
Boone Quarries	176935	$	116.05
Boone Quarries	178170	$	873.41
Braden Signs	546414	$	30.00
Braden Signs	546418	$	40.00
Brownfield Oil Co Inc	129182	$	16,117.98
Bryant Motor Co	130187	$	226.80
Bryant Motor Co	130193	$	87.08
CDW Government Inc.	VB57936	$	237.95
Central Communications Inc	378505	$	950.00
Central Missouri Electric Coop Inc	0515-14	$	148.92
Central Missouri Electric Coop Inc	0515-61	$	11,600.31
Central Stone Company	568943	$	2,056.24
Central Stone Company	570679	$	2,796.48
Central Stone Company	572260	$	1,566.16
Certified Repair Service Llc	2015-189	$	95.07
Champion Brands LLC	479761	$	480.35
Charter Communications	0515-12C	$	130.00
Cintas Corp #379	379176257	$	709.45
Cintas Corp #379	379177238	$	714.34
Clark's Tool & Equipment	163852	$	228.26
Clark's Tool & Equipment	163853	$	39.28
Clark's Tool & Equipment	163910	$	98.98

City of Sedalia
Department Bills 5-18-2015

Vendor Name	Invoice Number		Amount
Craig Plumbing	70366	$	69.85
Craig Plumbing	73367	$	69.20
Crestlne Specialities, Inc	2812701	$	296.95
Crow-Burlingame Co	0072007982	$	20.97
Crow-Burlingame Co	0072079343	$	29.02
Crow-Burlingame Co	00720079246	$	52.00
Crow-Burlingame Co	00720079258	$	127.97
Crow-Burlingame Co	00720079277	$	43.40
Crow-Burlingame Co	00720079315	$	71.00
Crow-Burlingame Co	00720079435	$	64.64
Crow-Burlingame Co	00720079443	$	54.99
Crow-Burlingame Co	00720079447	$	21.21
Crow-Burlingame Co	00720079454	$	7.49
Crow-Burlingame Co	00720079556	$	26.59
Crow-Burlingame Co	00720079560	$	13.50
Crow-Burlingame Co	00720079565	$	88.00
Crow-Burlingame Co	00720079581	$	58.95
Crow-Burlingame Co	00720079585	$	26.54
Crow-Burlingame Co	00720079586	$	22.47
Crow-Burlingame Co	00720079590	$	8.76
Crow-Burlingame Co	00720079598	$	9.96
Crow-Burlingame Co	00720079637	$	76.28
Crow-Burlingame Co	00720079711	$	20.54
Crow-Burlingame Co	00720079725	$	56.56
Crow-Burlingame Co	00720079729	$	31.31
Crow-Burlingame Co	00720079739	$	98.02
Crow-Burlingame Co	00720079741	$	5.76
Crow-Burlingame Co	00720079865	$	76.98
Crow-Burlingame Co	00720079866	$	7.88
Crow-Burlingame Co	00720079939	$	11.00
Crow-Burlingame Co	00720079943	$	20.98
Crow-Burlingame Co	00720079949	$	20.18
Crow-Burlingame Co	00720079959	$	89.40
Crow-Burlingame Co	00720079984	$	88.14
Crow-Burlingame Co	00720080042	$	57.67
Crow-Burlingame Co	00720080046	$	77.22
Crow-Burlingame Co	00720080049	$	114.48
Crow-Burlingame Co	00720080050	$	196.91
Crow-Burlingame Co	00720080051	$	8.59
Crow-Burlingame Co	00720080052	$	(5.50)
Crow-Burlingame Co	00720080054	$	6.50
Crow-Burlingame Co	00720080061	$	13.13
Crow-Burlingame Co	00720080067	$	10.48
Crow-Burlingame Co	00720080124	$	(100.50)
Crow-Burlingame Co	00720080126	$	41.25

City of Sedalia
Department Bills 5-18-2015

Vendor Name	Invoice Number		Amount
Crow-Burlingame Co	00720080133	$	20.40
Crow-Burlingame Co	00720080164	$	196.86
Crow-Burlingame Co	00720080172	$	9.98
Crow-Burlingame Co	00720080174	$	139.63
Crow-Burlingame Co	00720080180	$	89.49
Crow-Burlingame Co	00720080233	$	9.98
Crow-Burlingame Co	00720080238	$	43.98
Crow-Burlingame Co	00720080257	$	183.39
Crow-Burlingame Co	00720080258	$	71.00
Crow-Burlingame Co	00720080269	$	6.98
Crow-Burlingame Co	00720080296	$	135.47
Crow-Burlingame Co	00720080316	$	28.50
Crow-Burlingame Co	00720080355	$	36.34
Crow-Burlingame Co	00720080364	$	10.50
Crow-Burlingame Co	00720080387	$	12.99
Crow-Burlingame Co	00720080406	$	14.97
Crown Power & Equipment Co	39589L	$	259.00
Cummins Mid-South Llc	023-41837	$	24.29
Custom Communications	150508	$	325.00
Data Comm Office Solutions	98954	$	872.01
DC Battery	71865	$	92.00
Div Of Employment Security State Of Missouri	14892	$	3,547.75
Dugan's Paint And Floorcovering	S0211457	$	97.12
E. & B. Scale LLC	5651	$	220.00
Elliott Equipment Co.	129210	$	974.73
Engineering Surveys & Services	ESS063283	$	499.00
Engineering Surveys & Services	ESS063284	$	454.00
Engineering Surveys & Services	ESS063285	$	474.00
Family Medicine Associates Pc	0515	$	364.00
Fastenal Company	MOSED152495	$	75.48
Federal Signal Corp	6017516	$	6,080.00
Federal Signal Corp	6018210	$	890.00
Fedex	5-025-47599	$	20.60
Fischer Concrete Service Inc	23295	$	177.94
Fischer Concrete Service Inc	23443	$	464.20
Fischer Concrete Service Inc	23601	$	931.78
Fischer Concrete Service Inc	23768	$	137.19
Fischer Concrete Service Inc	23769	$	137.16
Fischer Concrete Service Inc	23957	$	1,274.02
Foley Industries	F3336101	$	10,700.00
Foley Industries	PS440009828	$	239.46
Foley Industries	PS440009829	$	10.16
Foley Industries	PS440010164	$	770.44
Foley Industries	PS440010200	$	30.85
Foley Industries	PS440010218	$	380.05

City of Sedalia
Department Bills 5-18-2015

Vendor Name	Invoice Number		Amount
Foley Industries	PS440010219	$	80.30
Foley Industries	PS440010220	$	24.87
Foley Rental	H00815-01	$	73.99
Forklifts Of Central Missouri Inc	S0044790	$	141.11
Forklifts Of Central Missouri Inc	S0045463	$	140.96
Fort Bend Services Inc	0195806	$	1,413.00
Fort Bend Services Inc	0196018	$	1,487.81
Gene Woolery	827390	$	40.00
Hach Company	9342442	$	453.22
Hach Company	9342446	$	273.36
Hach Company	9344506	$	170.00
Halco Inc	22343	$	157.93
Hank's Portable Toilets & Septic Tank Clean	1940	$	400.00
Hank's Portable Toilets & Septic Tank Clean	1971	$	170.00
Hillyard - Columbia	601591222	$	96.98
Hillyard - Columbia	800187266	$	(30.00)
IBT Inc.	6530400	$	1,695.41
Idexx Distribution Inc	287951195	$	361.53
Idexx Distribution Inc	287951196	$	140.18
IMKO Workforce Solutions	100605	$	310.00
IMKO Workforce Solutions	100881	$	207.50
International Road Dynamics Corporation	U09077	$	162.35
Interstate Batteries	1904302001298	$	100.32
John Morris Equipment & Supply	0064315-IN	$	31.82
Julie Chancellor	0515	$	500.00
KCP&L	0515-11	$	58.79
KCP&L	0515-11A	$	28.55
KCP&L	0515-11B	$	586.11
KCP&L	0515-11C	$	49.91
KCP&L	0515-11D	$	28.29
KCP&L	0515-11E	$	17.19
KCP&L	0515-11F	$	17.42
KCP&L	0515-13	$	312.79
KCP&L	051514J	$	40.92
KCP&L	0515-17A	$	182.07
KCP&L	0515-19	$	59.47
KCP&L	0515-19A	$	55.59
KCP&L	0515-61	$	2,548.72
KCP&L	0515-61A	$	10,522.75
KCP&L	0515-61B	$	606.54
KCP&L	0515-61D	$	53.06
KCP&L	0515-61F	$	278.61
KCP&L	0515-61G	$	79.84
KCP&L	0515-61P	$	82.20
Key Hydraulics	15-35983	$	59.26

City of Sedalia
Department Bills 5-18-2015

Vendor Name	Invoice Number		Amount
Key Hydraulics	15-36092	$	29.95
Key Hydraulics	15-36128	$	40.12
Key Hydraulics	15-36157	$	257.55
Key Hydraulics	15-36172	$	52.72
Key Hydraulics	15-36191	$	9.05
Key Hydraulics	15-36204	$	65.74
Key Hydraulics	15-36207	$	118.49
Key Hydraulics	15-36230	$	145.63
Key Hydraulics	15-36267	$	2.25
Key Hydraulics	15-36329	$	775.00
Kim Graves	0515	$	405.38
Klein's Saw Shop & Small Engines	0515	$	21.95
Lane Plumbing	0515	$	5,750.00
Lawson Products Inc	9303248614	$	219.99
Lea's Truck Service Llc	8059prt	$	114.30
Leon Uniform Co Inc	349589	$	483.71
Leon Uniform Co Inc	350567	$	71.95
Lisa Leyva	0515	$	11.75
M & M Utilities LLC	2	$	152,265.68
Main Street Logo	2125	$	108.00
Mastercard Bankcard Center	0515-DeGonia	$	32.43
Mastercard Bankcard Center	0515-Evans	$	430.95
Mastercard Bankcard Center	0515-Galliher	$	52.79
Mastercard Bankcard Center	0515-Hendricks	$	738.40
Mastercard Bankcard Center	0515-Shaw	$	952.99
Mastercard Bankcard Center	0515-Simmons	$	39.52
Mastercard Bankcard Center	0515-Ward	$	60.00
Mastercard Bankcard Center	0515-Wirt	$	208.27
Mastercard Bankcard Center	0515-Woolery	$	273.63
Menards - Sedalia	82119	$	29.94
MFA Agri Services-Sedalia	70522	$	50.00
MFA Agri Services-Sedalia	70527	$	42.50
MFA Agri Services-Sedalia	71808	$	20.00
Micro Distributing II, LTD	1141128	$	130.96
Midland Printing Company	50954	$	44.46
Midland Printing Company	80800	$	128.27
Midland Printing Company	81117	$	466.88
Midwest Laboratories Inc	760507	$	429.96
Missouri Department Of Revenue	0515	$	11.00
Missouri Municipal League	200007031	$	130.00
Missouri Municipal League	200007153	$	75.00
Missouri One Call System Inc.	5040294	$	325.00
Missouri Police Chiefs Assoc	2853	$	105.00
Missouri State Highway Patrol	0515	$	1,500.00
Mitchell1	IB17619423	$	199.13

City of Sedalia
Department Bills 5-18-2015

Vendor Name	Invoice Number		Amount
MoCCFOA	0515	$	35.00
Monte Richardson	0515	$	439.56
Moore's Flower Shop & Greenhouse	148408	$	45.00
Motion Industries Inc	517108	$	114.70
Motion Industries Inc	517228	$	314.26
MSHP CJ Tech Fund	812HP531021910	$	1,545.00
Municipal Code Corporation	00254915	$	3,168.03
MWEA	0515	$	25.00
MWEA	0515A	$	25.00
Networkfleet Inc	00000246621	$	170.55
O'Reilly Automotive Inc.	0114-321204	$	10.20
O'Reilly Automotive Inc.	0114-321452	$	29.99
O'Reilly Automotive Inc.	0114-321632	$	62.71
O'Reilly Automotive Inc.	0114-324501	$	16.98
O'Reilly Automotive Inc.	0247-365473	$	149.15
O'Reilly Automotive Inc.	0247-366061	$	19.28
Otten Small Engine Service	158884	$	16.97
Otten Small Engine Service	159620	$	127.92
Otten Small Engine Service	159963	$	59.70
Otten Small Engine Service	160856	$	19.25
Otten Small Engine Service	160887	$	29.37
Otten Small Engine Service	161141	$	74.00
Otten Small Engine Service	161508	$	11.35
Pettis County Recorder of Deeds	58966	$	33.00
Pettis County Recorder of Deeds	59010	$	120.00
Pettis County Recorder of Deeds	59011	$	50.00
Phillips Auto Electric Inc	22255	$	355.70
Pictometry International Corp	SI031701	$	42,854.75
Policemen's Pension Fund	515	$	210,000.00
Quicksilver Water	731375	$	20.00
Quicksilver Water	734994	$	27.50
Quicksilver Water	736930	$	29.50
Quicksilver Water	738237	$	7.00
Quicksilver Water	738244	$	21.00
Quicksilver Water	738638	$	26.50
Rac-Jac Properties	0515-12	$	22.00
Rac-Jac Properties	0515-13	$	531.16
Rac-Jac Properties	0515-16	$	6.00
Sawyer Mailing Systems	29722	$	224.57
Schriefer's Office Equip Inc	270450	$	56.71
Sedalia Area Chamber of Commerce	515	$	9.00
Sedalia Democrat	300237038	$	88.25
Sedalia Democrat	300237041	$	115.25
Sedalia Democrat	300237079	$	158.00
Sedalia Democrat	300237669	$	20.75

City of Sedalia
Department Bills 5-18-2015

Vendor Name	Invoice Number		Amount
Sedalia Democrat	300237673	$	61.25
Sedalia Democrat	300238329	$	36.50
Sedalia Democrat	300238536	$	32.00
Sedalia Democrat	300239678	$	65.75
Sedalia Democrat	300240052	$	146.75
Sedalia Democrat	300240062	$	32.00
Sedalia Democrat	300241780	$	250.77
Sedalia Democrat	300242483	$	110.75
Sedalia Electric Motors Inc	8310	$	200.00
Sedalia Electric Motors Inc	8320	$	420.00
Sedalia Noon Day Optimist	0515	$	130.00
Sedalia Noon Day Optimist	0515A	$	13.00
Sedalia Rental & Supply	162772	$	99.00
Sedalia Rental & Supply	163191	$	128.00
Sedalia Steel Supply Inc	295396	$	720.44
Sedalia Veterinary Center	0515	$	79.60
SMC Electric Supply	60204837-01	$	40.40
SMC Electric Supply	60205033-00	$	160.82
SMC Electric Supply	60205089-00	$	139.05
SMC Electric Supply	60205132-00	$	12.46
SMC Electric Supply	60205346-00	$	128.16
SMC Electric Supply	6025157-00	$	205.62
SMC Electric Supply	6025180-00	$	192.61
Smith Paper & Janitor Supply	589649	$	70.36
Smith Paper & Janitor Supply	589917	$	48.20
Smith Paper & Janitor Supply	589996	$	133.75
Smith Paper & Janitor Supply	590312	$	70.36
Smith Paper & Janitor Supply	590365	$	40.41
Smith Paper & Janitor Supply	590367	$	137.44
Smith Paper & Janitor Supply	590687	$	22.92
Smith Paper & Janitor Supply	590688	$	266.27
Smith Paper & Janitor Supply	588812-1	$	22.92
Sonequity Pest Management	118432	$	40.00
Sonequity Pest Management	118541	$	70.00
Sonequity Pest Management	118747	$	67.00
Sonequity Pest Management	118789	$	39.00
Sonequity Pest Management	118999	$	68.00
Staples Business Advantage	3263491284	$	64.28
Staples Business Advantage	3263491416	$	84.99
Staples Business Advantage	3263491456	$	24.49
Staples Business Advantage	3263491481	$	10.99
Staples Business Advantage	3264086551	$	65.37
Staples Business Advantage	3264086580	$	61.25
Stericycle Inc.	4005543009	$	34.61
Stewart-Amos Equipment Co	284019	$	366.94

City of Sedalia
Department Bills 5-18-2015

Vendor Name	Invoice Number		Amount
Stone Laser Imaging	0515A	$	80.00
Stone Laser Imaging	0515B	$	55.00
Sure Coat LLC	3770	$	100.00
Synchrony Bank	001869	$	122.54
Synchrony Bank	002796	$	197.34
Synchrony Bank	004172	$	24.68
Synchrony Bank	005942	$	26.89
Synchrony Bank	006213	$	108.64
Synchrony Bank	007178	$	82.15
Synchrony Bank	007179	$	(6.48)
Synchrony Bank	008228	$	80.75
Tallman Company	S131482	$	11.48
Tallman Company	S133298	$	87.69
Tallman Company	S133406-00	$	52.10
Tallman Company	S133465-00	$	158.37
Tammie Stultz	0515	$	10.00
The Hotsy Equipment Company	53653	$	422.06
The Safariland Group	0515	$	275.00
The Ups Store	2761	$	23.24
TheRedForce	SFD150423	$	613.00
Tim's Tree Service Llc	3911	$	250.00
Tim's Tree Service Llc	3912	$	375.00
Tim's Tree Service Llc	3913	$	400.00
Tim's Tree Service Llc	3925	$	800.00
Tire Centers Llc	6500144789	$	139.55
Tire Centers Llc	6500145139	$	537.12
Tire Centers Llc	6500145183	$	367.66
Townsquare Media of Sedalia MO	1150418609	$	109.00
Tractor Supply Credit Plan	104043	$	67.99
Trans-Central Suppliers Inc	0228434	$	107.17
Trans-Central Suppliers Inc	0228438	$	92.73
Trans-Central Suppliers Inc	0228485	$	84.00
Trans-Central Suppliers Inc	0228731	$	1,288.64
Trans-Central Suppliers Inc	0228743	$	186.28
Trans-Central Suppliers Inc	0228799	$	600.00
Uline	66753540	$	65.30
Uline	66817944	$	171.80
United Rotary Brush Corp	CI169263	$	242.28
United Rotary Brush Corp	CI169881	$	269.41
Usa Bluebook	629840	$	138.83
Vulcan Inc	270701	$	361.25
Warehouse Tire East	49242	$	12.00
WCA Waste Systems Inc.	7386	$	29,303.36
West Group	831760896	$	344.41
Western Extralite Company	S5146205.001	$	92.28

Pre-Council Agenda

Council Agenda

City of Sedalia
Department Bills 5-18-2015

Vendor Name	Invoice Number		Amount
Western Extralite Company	S5152643.001	$	38.46
Western Extralite Company	S5142348.001	$	19.61
Westlakes Hardware	1211561	$	30.97
Westlakes Hardware	1211574	$	9.98
Westlakes Hardware	1211581	$	6.17
Westlakes Hardware	1211596	$	2.98
Westlakes Hardware	1211624	$	119.99
Westlakes Hardware	1211638	$	15.48
Westlakes Hardware	1211667	$	12.99
Westlakes Hardware	1211683	$	13.48
Westlakes Hardware	1211813	$	27.94
Westlakes Hardware	1211825	$	87.70
Westlakes Hardware	1211867	$	8.90
Westlakes Hardware	1211890	$	19.99
Westlakes Hardware	1211907	$	32.99
Westlakes Hardware	1211919	$	119.70
Westlakes Hardware	1211924	$	30.97
Westlakes Hardware	1211991	$	6.49
Westlakes Hardware	1212002	$	19.00
Westlakes Hardware	1212010	$	71.28
Westlakes Hardware	1212014	$	24.75
Westlakes Hardware	1212017	$	33.94
Westlakes Hardware	1212031	$	79.88
Westlakes Hardware	1212053	$	25.96
Westlakes Hardware	1212073	$	99.30
Westlakes Hardware	1212100	$	27.36
Westlakes Hardware	1212104	$	8.98
Westlakes Hardware	1212136	$	10.47
Westlakes Hardware	1212166	$	25.14
Woods Super Market	160	$	6.98
Total Invoices To Be Paid		$	615,348.68

Pre-Council Agenda

Council Agenda