



PRE-COUNCIL MEETING

Mayor's Conference Room
Municipal Building
Monday, October 5, 2015
6:30 p.m.

MAYOR: STEPHEN J. GALLIHER

MAYOR PRO-TEM: JO LYNN TURLEY

Work Session – 6:30 p.m.

1. Presentation – Update on status of strategic goals

Committee Meetings – Immediately following work session

PUBLIC SAFETY COMMITTEE Police and Fire	Russell Driskell, Chair Vicky Collins, Vice Chair
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PUBLIC WORKS COMMITTEE Public Works, Water Pollution Control, Community Development, Water, Parks, Airport, Cemeteries and Community Center	Tolbert Rowe, Chair Don Meier, Vice Chair
<ol style="list-style-type: none"> 1. Review Ordinance amending the budget for the Fiscal Year 2015-2016 (amendments pertain to Sanitation and Water Pollution Control). 2. Review Ordinance adding Section 48-52 to Article III of Chapter 48 of the City's Code of Ordinances by establishing fees for Compost Facility products and incorporating said fees into the City's Fee Schedule. 3. Review Change Order #1 from Smi-Co Construction, Inc. for the Peak Flow Management Improvements Stormwater Equalization (EQ-1) Project in the amount of \$1,499.00. 4. Review Proposal from Wilson & Company in the amount of \$3,000.00 for additional work added to the scope of the traffic analysis for the intersection of 50 Highway and Curry Drive. 	

FINANCE/ADMINISTRATION COMMITTEE Administrative, Library and Hospital	James Cunningham, Chair Bonita Nash, Vice Chair
<ol style="list-style-type: none"> 1. Review Ordinance amending the budget for the Fiscal Year 2015-2016 (replacement of pool car). 2. Review Recommendation from the IT Department to reject the bid opened on September 9, 2015 for Telephone Service (New bids were accepted and opened on September 17, 2015). 	

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



Click on any agenda item to view the related documentation

CITY COUNCIL MEETING AGENDA

City Council Chambers
Municipal Building
Monday, October 5, 2015
7:00 p.m.

A. SILENT PRAYER & PLEDGE OF ALLEGIANCE

B. ROLL CALL

C. SERVICE AWARDS

1. Stephanie Davis – Detective – Police Department – 20 years of service
2. Andrew Burt – Chief Building Official – Community Development Department – 10 years of service
3. Tammy Smith – Animal Control – Police Department – 10 years of service
4. David Cummins – Firefighter – Fire Department – 5 years of service
5. Lucas Fowler – Firefighter – Fire Department – 5 years of service
6. Joshua Nelson – Firefighter – Fire Department – 5 years of service

D. SPECIAL AWARDS

1. September 2015 Yard of the Month Contest Winners:
 - 1st Ward/Grand Prize – Heather Hunter – 1100 Wilkerson
 - 2nd Ward – Delores Cantwell – 3203 E Broadway
 - 3rd Ward – John Rucker – 909 S Arlington
 - 4th Ward – Bob and Laura Heitmeyer – 3208 Buckingham Drive
2. Special Recognition of Show-Me Master Gardeners and Fair City Garden Club

I. MINUTES

1. Pre-Council Meeting September 28, 2015
2. Regular Council Meeting September 28, 2015

II. REPORT OF SPECIAL BOARDS, COMMISSIONS AND COMMITTEES

III. ROLL CALL OF STANDING COMMITTEES

A. PUBLIC SAFETY – Councilmember Russell Driskell

B. PUBLIC WORKS – Councilmember Tolbert Rowe

1. Approve Change Order #1 from Smi-Co Construction, Inc. for the Peak Flow Management Improvements Stormwater Equalization (EQ-1) Project in the amount of \$1,499.00
2. Approve proposal from Wilson & Company in the amount of \$3,000.00 for additional work added to the scope of the traffic analysis for the intersection of 50 Highway and Curry Drive

C. FINANCE / ADMINISTRATION – Councilmember James Cunningham

1. Approve recommendation from the IT Department to reject bid opened on September 9, 2015 for Telephone Service (New bids were accepted and opened on September 17, 2015)

V. NEW BUSINESS

A. ORDINANCES AND RESOLUTIONS

- Amending the budget for the Fiscal Year 2015-2016 (Sanitation/Water Pollution Control)
- Adding Section 48-52 to Article III of Chapter 48 of the City's Code of Ordinances by establishing fees for Compost Facility products and incorporating said fees into the City's Fee Schedule
- Amending the budget for the Fiscal Year 2015-2016 (Replacement of pool car)

B. APPOINTMENTS

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

C. LIQUOR LICENSES

Renewal:

*Minerva Perez-Marin dba El Tapatio Restaurant, 3000 S Limit, Sunday Sales, \$300

D. APPROVAL OF DEPARTMENT BILLS

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

F. GOOD AND WELFARE

G. ADJOURN TO CLOSED DOOR SESSION – In accordance with Sections 610.021 (1) & (2) RSMo to closed-door session for Legal Advice, Lease, Sale or Purchase of Real Estate.

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 *ged*
Re: Agenda items for City Council meeting on Monday, October 5, 2015

This meeting begins at 6:30 PM

Presentations:

1. Update on status of strategic goals – Gary Edwards

Public Safety Committee:

Public Works Committee:

1. Review Ordinance amending the budget for the Fiscal Year 2015-2016 (amendments pertain to Sanitation and Water Pollution Control). During the 2015-2016 budget process, \$100,000 was budgeted for the repair of a leachate leak at the City owned landfill that is in post-closure. A less expensive solution was recommended by engineers and, with the approval of the Missouri Department of Natural Resources, the leachate repair has been set to not exceed \$25,850. By utilizing some of the remaining \$74,150 in account number 65-51-351-90, if approved by Council, the City may have the opportunity to address three in-house projects essential to the compost facility. The first project pertains to moving the current yard waste facility to the compost facility with an estimated cost of \$52,150. The second project involves site preparation for a household hazardous waste collection trailer to be placed at the compost facility with an estimated cost of \$7,000. The third project would expand the current pad at the compost facility with the installation of gravel for an estimated cost of \$15,000.
2. Review Ordinance adding Section 48-52 to Article III of Chapter 48 of the City's Code of Ordinances by establishing fees for Compost Facility products and incorporating said fees into the City's Fee Schedule. This ordinance, if approved, would authorize three products currently produced at our compost facility to be added to the city fee schedule, all of which have value and may be utilized by the public): 1) regular compost, 2) various byproducts produced during the composting process and 3) larger wood chips that cannot be used in the City's compost. The applicable cost for these products may be viewed with the corresponding ordinance.
3. Review Change Order #1 from Smi-Co Construction, Inc. for the Peak Flow Management Improvements Stormwater Equalization (EQ-1) Project in the amount of \$1,499.00. As part of this project, some pumps needed to be changed at the north and central wastewater plants which required electrical upgrades. This change order would authorize an increase of \$1,499 bringing the total contract price to \$1,349,499. It will also extend the substantial completion date from October 1, 2015 to October 15, 2015.
4. Review Proposal from Wilson & Company in the amount of \$3,000.00 for additional work added to the scope of the traffic analysis for the intersection of 50 Highway and Curry Drive. Wilson & Company is currently conducting a traffic analysis of the intersection of 50 Highway and Curry Drive. At the request of the City, this proposal in the amount of \$3,000 would authorize Wilson & Company to explore alternatives for addressing the traffic congestion at this intersection.

Finance/Administration Committee:

1. Review Ordinance amending the budget for the Fiscal Year 2015-2016 (replacement of pool car). The City utilizes a pool car that was scheduled for replacement this fiscal year, but was missed in the final budgeting process. This amendment would authorize funding for the pool car replacement to be added to the FY2015-2016 budget in the amount of \$12,500.
2. Review Recommendation from the IT Department to reject the bid opened on September 9, 2015 for Telephone Service (New bids were accepted and opened on September 17, 2015). The City of Sedalia had issued an RFP for phone service for the Municipal Building, Street and Alley and the Sedalia Animal Shelter with bids due on September 9, 2015. As only one bid was received by that date, Staff recommends that RFP #10-25-351-02A for Telephone Service be rejected by City Council.



CITY OF SEDALIA, MISSOURI
PRE-COUNCIL MEETING – SEPTEMBER 28, 2015

WORK SESSION

The Work Session started at 6:15 p.m. in the Mayor's Conference Room at the Municipal Building.

Council Members present were Jo Lynn Turley, Russell Driskell, Bonita Nash, Donald Meier, Bob Cross, Tolbert Rowe and Vicky Collins. James Cunningham was absent.

Presentation – Public Library Board Update:

Sedalia Public Library Director, Pam Hunter, presented a brief history of the Library and the repairs and renovations to the Sedalia Public Library during the time period of July 2012 - November 2013.

The structural issues were caused by extreme drought conditions during the Summer of 2012. Major repairs included: Original tuck-pointing on Southwest corner, work scheduled in July 2012 (work halted and structural engineer called in due to finding of 3 inch crack in roofline); After inspection, engineer found Southwest corner to be in imminent danger of collapse (outside braces installed; Secured \$5,000.00 grant from National Trust for Historic Preservation to pay for outside braces); Inside braces installed for safe remove/rebuild of Southwest corner; Installation of foundation piers; Inside braces installed in Board Room, on West side, to stabilize area for rebuild; Installation of permanent steel braces on North wall of stairwell and building of wooden boxes to conceal braces; Complete renovation of Children's Area of Basement; Removal of dropped ceiling in hallway behind circulation desk on main floor (uncovered original sky light that had been boarded up – now in use); Restoration of Antique marble floors in main lobby; new concrete porch, steps and more secure columns.

Library Statistics:

- Total Collection is 138,045 – In-house Collection 76,992 (books, CDs, DVDs, Microfilm, etc.); Missouri Libraries 2 Go 22,482 (eBooks and Audiobooks); EBSCO 38,571 (eBooks); Circulation of materials for FY 2014-2015 89,812
- Total patrons 14,619 – Residents of City 13,732; Non-residents 887
- Capital Expenditures FY 2014-2015 – Basement Air Conditioner \$11,170.00 (Insurance paid all but \$1,000.00 deductible); Elevator Operating System \$54,624.00 (Insurance paid \$50,000.00); Offsite Storage of Automation Records \$10,170.00 (eliminated need to purchase 2 servers to store records in-house); Lawn Project-Irrigation System, Sod, Flagpole, Bike racks, Concrete pads for bikes, Concrete Ramp \$42,785.00 (All donated by Sedalia Public Library Foundation)
- Library Budget FY 2015-2016 \$681,215.00 – Personal Services \$373,876.00; Non-Personal Services \$277,580.00; Capital Expenditures \$29,759.00
- Library Staff – 7 full time and 7 part time staff; In 2014, added additional full time position of Adult Services Librarian to work with the Outreach patrons, present programs to nursing homes and assisted living facilities, plan Library programs and events, lead a monthly book club, create themed book displays and act in readers advisory capacity when needed.

Presentation – Financial Update:

Finance Director, Kelvin Shaw, presented a financial update regarding sales tax and expenditures. Sales tax for FY 2016 in the month of September is up 18% and year to date is up 4.5% with total from all taxes collected (Franchise & Cigarette Tax, Transportation Tax, Property Tax Collected) year to date showing an increase of 3.7%.

Fiscal Year-to-Date Expenditures:

- General Government Administration and Support shows an increase of 4.1%
- Public Safety has increased 4.9% (more investment needed into this area)
- Transportation has decreased 0.4%
- Library has decreased 13.5%
- Parks and Recreation shows an increase of 24.8% due to payments on Jennie Jaynes Stadium
- Projects and Capital Improvements shows a decrease of 36.3% with spend down fund balance.

September 8, 2015 – Minute Corrections

Finance Director, Kelvin Shaw presented amendments to the September 8, 2015 Pre-Council Meeting on Page 2 under the presentation in the 3rd paragraph and in the Public Hearing pertaining to the presentations on the Proposed Sewer Rates in the 5th paragraph.

“Finance Director, Kelvin Shaw, presented a brief history and overview of the financial needs for the wastewater sewer service. The recommended changes are to eliminate dependence on sales tax income with a goal of no required transfers from the Capital Improvements Fund after 2019 for operating routine capital expenses. Currently the approach to expenses is \$500,000.00 for operation collection system replacements with a goal of growing Capital Expenditures to cover the replacement of the system to \$1.5 million per year which is based on 100 year replacement program (1% per year).”

COMMITTEE MEETING

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

- Resolution authorizing an application by the Sedalia Fire Department for funding through a Walmart Community Grant for the purchase of fire safety materials to be utilized in Sedalia, Missouri and neighboring communities was moved to full Council on motion by Rowe, seconded by Nash. All present in favor. Cunningham was absent.

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

- Bids for Cardboard Recycling Dumpsters (20 – 2 yd. and 20 – 4 yd. dumpsters) to Kelly Equipment, Ft. Madison, IA in the amount of \$22,760.00 (\$467.00/2 yd. & \$671.00/4 yd.; Grant to pay \$19,346.00/City to pay \$3,414.00, budgeted) was moved to full Council on motion by Meier, seconded by Nash. All present in favor. Cunningham was absent.
- Bids and Ordinance approving an agreement with Smi-Co Construction, Inc., Odessa, MO for the Peak Flow Management Improvements Stormwater Equalization (EQ-2) Project (stormwater facility near 24th & New York) in the amount of \$5,742,818.00 were moved to full Council on motion by Driskell, seconded by Meier. All present in favor. Cunningham was absent.

- Change Order #1 from Site Rite Construction Co. in the amount of \$60,206.85 for the Southeast Basin Relief Sewer Project (10 different necessary adjustments found during construction; contract price \$6,558,761.16) was moved to full Council on motion by Nash, seconded by Meier. All present in favor. Cunningham was absent.
- Ordinance approving a contract for sale of real estate and warranty deed with the Heckart Family Foundation for property associated with the City's EQ-2 Project (24th & New York; originally purchased for animal shelter with agreement that City would purchase portion needed for EQ-2 Project for amount of \$85,000.00) was moved to full Council on motion by Meier, seconded by Nash. All present in favor. Cunningham was absent.
- Change Order #1 from Smi-Co Construction, Inc. for the Peak Flow Management Improvements Stormwater Equalization (EQ-2) Project. (No cost; incorporates specification clarifications requested to be added by Missouri Department of Natural Resources) was moved to full Council on motion by Driskell, seconded by Nash. All present in favor. Cunningham was absent.
- Change Order #2 from Smi-Co Construction, Inc. for the Peak Flow Management Improvements Stormwater Equalization (EQ-2) Project for a deduction of \$681,149.00 (incorporates scope of work changes to bring project within budget; contract price \$5,061,669.00) was moved to full Council on motion by Nash, seconded by Driskell. All present in favor. Cunningham was absent.
- Bids for the Demolition of Structures as follows were moved to full Council on motion by Cross, seconded by Nash. All present in favor. Cunningham was absent.
 - 707 S Lafayette – B&P Excavating, Sedalia, MO - \$3,950.00
 - 104 E Jefferson – B&P Excavating, Sedalia, MO - \$3,200.00
 - 607 E 9th – Schultz Wrecking, Sedalia, MO - \$3,500.00
 - 104 W Morgan – B&P Excavating, Sedalia, MO - \$3,000.00
 - 916 S Ohio – B&P Excavating, Sedalia, MO - \$8,000.00

Finance/Administration Committee – Councilman Nash, Vice-Chairman, presented the following recommendations:

- Bids for Life, Dental and Vision Insurance (all recommended companies are brokered by Insurance & Benefits Group) Staff recommends the following companies:
 - Dental – Ameritas (Base & Buy Up Plan)
 - Vision – Metlife
 - Life – Hartford
 Moved to full Council on motion by Rowe, seconded by Cross. All present in favor. Cunningham was absent.
- Ordinance accepting a Terms Sheet with Star Acquisitions, Inc. for the Proposed 50 Highway Tax Increment Financing District was moved to full Council on motion by Rowe, seconded by Driskell. All present in favor. Cunningham was absent.

With no further comments, the meeting closed at 6:42 p.m.
 Respectfully submitted: Jason S. Myers, Deputy City Clerk



CITY OF SEDALIA, MISSOURI
COUNCIL MEETING – SEPTEMBER 28, 2015

The Council of the City of Sedalia, Missouri duly met on Monday, September 28, 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 Turley.

ROLL CALL:

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

SERVICE AWARDS: None.

MINUTES:

The following minutes were approved as corrected in Pre-Council on motion by Turley, seconded by Driskell. All present in favor. Cunningham was absent.

- Pre-Council Meeting September 8, 2015
- Sewer Rate Public Hearing and Regular Council Meeting September 8, 2015

REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES:

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

- Citizen's Traffic Advisory Commission dated August 12, 2015
- Planning & Zoning Commission dated August 5, 2015

ROLL CALL OF STANDING COMMITTEES:

PUBLIC SAFETY – RUSSELL DRISKELL, CHAIRMAN – No Report.

PUBLIC WORKS – TOLBERT ROWE, CHAIRMAN

Awarded bid for Cardboard Recycling Dumpsters (20 – 2 yard and 20 – 4 yard dumpsters) to Kelly Equipment, Ft. Madison, IA in the amount of \$22,760.00 (\$467.00/2 yd. & \$671.00/4 yd.; Region F grant portion \$19,346.00/City portion \$3,414.00) on motion by Nash, seconded by Meier. All present in favor. Cunningham was absent.

Awarded bid for Peak Flow Management Improvements Stormwater Equalization (EQ-2) Project to Smi-Co Construction, Inc., Odessa, MO in the amount of \$5,742,818.00 on motion by Driskell, seconded by Nash. All present in favor. Cunningham was absent.

Approved Change Order #1 from Site Rite Construction Co. in the amount of \$60,206.85 for the Southeast Basin Relief Sewer Project on motion by Meier, seconded by Nash. All present in favor. Cunningham was absent.

Approved Change Order #1 from Smi-Co Construction, Inc. at no cost for the Peak Flow Management Improvements Stormwater Equalization (EQ-2) Project on motion by Nash, seconded by Driskell. All present in favor. Cunningham was absent.

Approved Change Order #2 from Smi-Co Construction, Inc. for Peak Flow Management Improvements Stormwater Equalization (EQ-2) Project for a deduction of \$681,149.00 on motion by Driskell, seconded by Meier. All present in favor. Cunningham was absent.

Awarded bids for the demolition of structures as follows on motion by Cross, seconded by Nash. All present in favor. Cunningham was absent.

- 707 S Lafayette – B&P Excavating, Sedalia, MO - \$3,950.00
- 104 E Jefferson – B&P Excavating, Sedalia, MO - \$3,200.00
- 607 E 9th – Schultz Wrecking, Sedalia, MO - \$3,500.00
- 104 W Morgan – B&P Excavating, Sedalia, MO - \$3,000.00
- 916 S Ohio – B&P Excavating, Sedalia, MO - \$8,000.00

FINANCE & ADMINISTRATION – BONITA NASH, VICE-CHAIRMAN

Awarded bids for Life, Dental and Vision insurance on motion by Rowe, seconded by Meier. All present in favor. Cunningham was absent.

- Life – Hartford – brokered by Insurance & Benefits Group
- Dental – Ameritas (Base & Buy Up Plan) – brokered by Insurance & Benefits Group
- Vision – Metlife – brokered by Insurance & Benefits Group

NEW BUSINESS:

BILL NO. 2015 – 117, ORDINANCE NO. 10368 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND SMI-CO CONSTRUCTION, INC. FOR THE PEAK FLOW MANAGEMENT IMPROVEMENTS STORMWATER EQUALIZATION (EQ-2) PROJECT was read once by title.

2nd Reading – Motion by Rowe, 2nd by Nash. All present in favor. Cunningham was absent.

Final Passage – Motion by Rowe, 2nd by Driskell. All present in favor. Cunningham was absent.

Roll Call Vote: Voting “Yes” were Turley, Driskell, Nash, Meier, Cross, Rowe and Collins. No one voted “No”. Cunningham was absent.

BILL NO. 2015 – 118, ORDINANCE NO. 10369 – AN ORDINANCE APPROVING AND ACCEPTING A CONTRACT FOR SALE OF REAL ESTATE AND WARRANTY DEED BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND THE HECKART FAMILY FOUNDATION FOR PROPERTY ASSOCIATED WITH THE CITY’S EQ-2 PROJECT was read once by title.

2nd Reading – Motion by Rowe, 2nd by Driskell. All present in favor. Cunningham was absent.

Final Passage – Motion by Cross, 2nd by Rowe. All present in favor. Cunningham was absent.

Roll Call Vote: Voting “Yes” were Turley, Driskell, Nash, Meier, Cross, Rowe and Collins. No one voted “No”. Cunningham was absent.

BILL NO. 2015 – 119, ORDINANCE NO. 10370 – AN ORDINANCE APPROVING AND ACCEPTING A TERMS SHEET BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND

STAR ACQUISITIONS, INC. FOR THE PROPOSED 50 HIGHWAY TAX INCREMENT FINANCING DISTRICT was read once by title.

2nd Reading – Motion by Collins, 2nd by Nash. All present in favor. Cunningham was absent.

Final Passage – Motion by Driskell, 2nd by Meier. All present in favor. Cunningham was absent.

Roll Call Vote: Voting “Yes” were Turley, Driskell, Nash, Meier, Cross, Rowe and Collins. No one voted “No”. Cunningham was absent.

RESOLUTION NO. 1855 – A RESOLUTION AUTHORIZING AN APPLICATION BY THE SEDALIA FIRE DEPARTMENT FOR FUNDING THROUGH A WALMART COMMUNITY GRANT FOR THE PURCHASE OF FIRE SAFETY MATERIALS TO BE UTILIZED IN SEDALIA, MISSOURI AND NEIGHBORING COMMUNITIES was read once by title and approved on motion by Cross, seconded by Meier. All present in favor. Cunningham was absent.

APPOINTMENTS: None.

BIDS:

- Dental Insurance – August 19, 2015
- Life Insurance – August 19, 2015
- Vision Insurance – August 19, 2015
- Cardboard Recycling Dumpsters – September 10, 2015
- Peak Flow Management Improvements Stormwater Equalization (EQ-2) Project – September 10, 2015

LIQUOR LICENSES:

The following Renewal Liquor Licenses were read and approved on motion by Rowe, seconded by Meier. All present in favor. Cunningham was absent.

City Attorney, Anne Gardner, stated that El Tapatio Restaurant will be moving to the location of the former Patricia’s Restaurant at the end of October and added that the City has precedence that if an address location changes within the term of a liquor license, the new address may be transferred to the license.

- Minerva Perez-Marin dba El Tapatio Restaurant, 1705 W Broadway – Liquor by the Drink
- Anthony Gier dba GF Convenience LLC, 2600 E Broadway – Packaged Liquor with Sunday Sales
- Jeff Pinnell dba Woods Express 570, 703 E Broadway – Packaged Liquor with Sunday Sales
- Erica Eisenmenger dba Ivory Grille LLC, 317 S Ohio – Liquor by the Drink

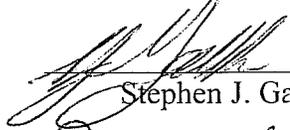
DEPARTMENT BILLS thru September 28, 2015 totaling \$667,503.58 were approved for payment on motion by Meier, seconded by Driskell. All present in favor. Cunningham was absent.

MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR: None.

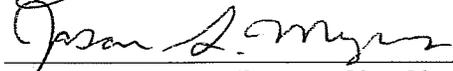
GOOD & WELFARE: None.

The meeting adjourned at 7:10 p.m. to a Closed-Door Session in accordance with Sections 610.021 (1) & (2) RSMo for Legal Advice and Lease, Sale or Purchase of Real Estate on motion by Nash, seconded by Rowe. All present in favor. Cunningham was absent.

THE CITY OF SEDALIA, MISSOURI



Stephen J. Galliher, Mayor



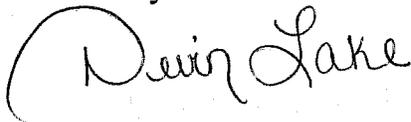
Jason S. Myers, Deputy City Clerk

To: Gary Edwards
From: Devin Lake
Date: September 30, 2015
Subject: EQ-1 Equalization Project, Change Order #1

I would like to recommend that change order #1 be approved for the EQ-1 Equalization Project. This change order is for an increase of \$1,499.00 bringing the total contract price to \$1,349,499.00. This will be paid out of the \$30 million. It also extends the substantial completion date from October 1, 2015 to October 15, 2015.

Some pumps at the north and central wastewater plants are being changed which has required some electrical upgrades also.

Thank you.

A handwritten signature in cursive script that reads "Devin Lake". The signature is written in black ink and is positioned below the typed name "Devin Lake" in the header.

Date of Issuance: September 28, 2015 Effective Date: September 28, 2015

Project: EQ-1 Improvements, Sedalia MO.	Owner: City of Sedalia, MO	Owner's Contract No.:
Contract: Peak Flow Management Improvements Stormwater Equalization (EQ-1) Sedalia, MO		Date of Contract: 4-16-15 (NTP)
Contractor: SMI-CO Construction, Inc.		Engineer's Project No.: 009-0827 (M)

The Contract Documents are modified as follows upon execution of this Change Order:

Description: See attached Work Change Directives (WCD) No.1 through No.3.
Change also includes additional time for the contact.

Attachments (list documents supporting change):

N/A

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$1,348,000.00	Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days Substantial completion (days or date): <u>October 1, 2015</u> Ready for final payment (days or date): <u>November 1, 2015</u>
[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>1</u> : \$0	[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>1</u> : Substantial completion (days): <u>0 days</u> Ready for final payment (days): <u>0 days</u>
Contract Price prior to this Change Order: \$1,348,000.00	Contract Times prior to this Change Order: Substantial completion (days or date): <u>October 1, 2015</u> Ready for final payment (days or date): <u>November 1, 2015</u>
Increase of this Change Order: \$1,499.00	Increase of this Change Order: Substantial completion (days or date): <u>October 15, 2015</u> Ready for final payment (days or date): <u>November 1, 2015</u>
Contract Price incorporating this Change Order: \$1,349,499.00	Contract Times with all approved Change Orders: Substantial completion (days or date): <u>October 15, 2015</u> Ready for final payment (days or date): <u>November 1, 2015</u>

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u><i>Mike Milina</i></u>	By: _____	By: _____
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: <u>09/28/2015</u>	Date: _____	Date: _____
Approved by Funding Agency (if applicable): _____		Date: _____

cc:

Work Change Directive

No. 1

Date of Issuance: September 1, 2015

Effective Date: September 1, 2015

Project: EQ-1 Improvements, Sedalia MO.	Owner: City of Sedalia, MO	Owner's Contract No.:
Contract: Peak Flow Management Improvements Stormwater Equalization (EQ-1) Sedalia, MO		Date of Contract: 4-16-15 (NTP)
Contractor: SMI-CO Construction, Inc.		Engineer's Project No.: 009- 0827 (M)

Contractor is directed to proceed promptly with the following change(s):

Item No.	Description
1	Delete 24" velocity band at the north plant for the new flow meter. Line is scheduled to be replaced prior to start up.

Attachments (list documents supporting change):

See Attached

Purpose for Work Change Directive:

Authorization for Work described herein to proceed on the basis of Cost of the Work due to:

- Nonagreement on pricing of proposed change.
- Necessity to expedite Work described herein prior to agreeing to changes on Contract Price and Contract Time.

Estimated change in Contract Price and Contract Times:

Contract Price \$400.00 (decrease)

Contract Time 0 (increase/decrease)
days

Recommended for Approval by Engineer: <i>Michael Nibis</i>	Date <u>9/23/15</u>
Authorized for Owner by: <i>Devin Lake</i>	Date <u>9-2-15</u>
Received for Contractor by: <i>Ronald L. Smith</i>	Date <u>9-22-15</u>
Received by Funding Agency (if applicable):	Date:



P.O. Box 78, Odessa, MO 64076
(Office) 816-229-2244 (Fax) 816-229-2303
General Contractors

letter soundproof +
attached 8/21/15
File in Change Order

August 21, 2015

Olsson Associates
1251 NW Briarcliff Parkway Suite 50
Kansas City, MO 64116

Attn: Mike Milius

RE: Sedalia Central Plant—Request for Additional Work

Mike,

The actuator for the Central Plant is a 480 volt. Yates proposes to:

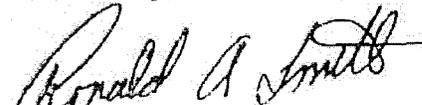
- Install 480v in place of 280v to the valve.
- Use 10 foot tap rule from spare 200 AMP 480v. Breaker to new fused 30 AMP disconnect fused with 20 AMP fuses.
- Install disconnect on rack next to panel LGC.

Total price for above requested change is \$1,065.00.

As noted in previous email, there is a \$400 deduct for deleting the velocity band at the North Plant.

Please let me know if you have any questions or need to discuss further.

Sincerely,


Ron Smith, President

Work Change Directive

No. 2

Date of Issuance: September 1, 2015

Effective Date: September 1, 2015

Project: EQ-1 Improvements, Sedalia MO.	Owner: City of Sedalia, MO	Owner's Contract No.:
Contract: Peak Flow Management Improvements Stormwater Equalization (EQ-1) Sedalia, MO		Date of Contract: 4-16-15 (NTP)
Contractor: SMI-CO Construction, Inc.		Engineer's Project No.: 009-0827 (M)

Contractor is directed to proceed promptly with the following change(s):

Item No.	Description
1	Install 480v in place of 208v to the new actuator valve
2	Use 10 foot tap rule from spare 200 AMP 480V. Breaker to new fused 30 disconnect fused with 20 AMP fuses
3	Install disconnect on rack next to panel LGC

Attachments (list documents supporting change):

See Attached

Purpose for Work Change Directive:

Authorization for Work described herein to proceed on the basis of Cost of the Work due to:

- Nonagreement on pricing of proposed change.
- Necessity to expedite Work described herein prior to agreeing to changes on Contract Price and Contract Time.

Estimated change in Contract Price and Contract Times:

Contract Price \$1065.00 (Increase)

Contract Time 0 (increase/decrease)
days

Recommended for Approval by Engineer: <i>Michael Julius</i>	Date <u>9/23/15</u>
Authorized for Owner by: <i>Devin Lake</i>	Date <u>9-2-15</u>
Received for Contractor by: <i>Ronald A. Smith</i>	Date <u>9-22-15</u>
Received by Funding Agency (if applicable):	Date:



P.O. Box 78, Odessa, MO 64076
(Office) 816-229-2244 (Fax) 816-229-2303
General Contractors

letter soundproof +
completed 8/21/15
File in Change Order

August 21, 2015

Olsson Associates
1251 NW Briarcliff Parkway Suite 50
Kansas City, MO 64116

Attn: Mike Milius

RE: Sedalia Central Plant—Request for Additional Work

Mike,

The actuator for the Central Plant is a 480 volt. Yates proposes to:

- Install 480v in place of 280v to the valve.
- Use 10 foot tap rule from spare 200 AMP 480v. Breaker to new fused 30 AMP disconnect fused with 20 AMP fuses.
- Install disconnect on rack next to panel LGC.

Total price for above requested change is \$1,065.00.

As noted in previous email, there is a \$400 deduct for deleting the velocity band at the North Plant.

Please let me know if you have any questions or need to discuss further.

Sincerely,

A handwritten signature in cursive script that reads "Ronald A. Smith".

Ronald A. Smith
Ron Smith, President

Work Change Directive

No.3

Date of Issuance: September 21, 2015

Effective Date: September 21, 2015

Project: EQ-1 Improvements, Sedalia MO.	Owner: City of Sedalia, MO	Owner's Contract No.:
Contract: Peak Flow Management Improvements Stormwater Equalization (EQ-1) Sedalia, MO		Date of Contract: 4-16-15 (NTP)
Contractor: SMI-CO Construction, Inc.		Engineer's Project No.: 009- 0827 (M)

Contractor is directed to proceed promptly with the following change(s):

Item No.	Description:
1	480v actuator at north plant; Install separate conduit to MG-201 and use a spare 20 amp MCC breaker bucket that will fit the existing 480v MCC.

Attachments (list documents supporting change):

See Attached

Purpose for Work Change Directive:

Authorization for Work described herein to proceed on the basis of Cost of the Work due to:

- Nonagreement on pricing of proposed change.
- Necessity to expedite Work described herein prior to agreeing to changes on Contract Price and Contract Time.

Estimated change in Contract Price and Contract Times:

Contract Price \$ 834.00 (increase)

Contract Time 0 (increase/decrease)
days

Recommended for Approval by Engineer: <i>Michael D. Mullis</i>	Date <i>9/22/15</i>
Authorized for Owner by:	Date
Received for Contractor by:	Date



P.O. Box 78, Odessa, MO 64076
(Office) 816-229-2244 (Fax) 816-229-2303
General Contractors

September 4, 2015

Olsson Associates
1251 NW Briarcliff Parkway Suite 50
Kansas City, MO 64116

Attn: Mike Milius

RE: Sedalia North Plant—Change Order Request

Mike,

The actuator for the North Plant is also 480 volt. Yates proposal is attached with a solution and price to make the changes.

Yates Electric Price.....	\$794.00
<u>SMI-CO</u>	<u>\$ 40.00</u>
<u>Total price.....</u>	<u>\$834.00</u>

Please let me know if you have any questions or need to discuss further.

Sincerely,

A handwritten signature in black ink that reads "Ronald Smith". The signature is written in a cursive, somewhat stylized script.

Ron Smith
President



Yates Electric Company, Inc.

1401 Burlington
North Kansas City, MO. 64116
Ph. 816.421.8343
Fx. 816.421.1863

CONTRACTOR'S REQUEST FOR QUOTE RESPONSE

To: Smico

Request for Quotation
Requested By: Yates Electric

Date: 9/2/15
RE: 480volt Gate Motor (MG-201)

Specification Reference: NA

Drawing Reference: E3

Subject: Discrepancy Clarification Pricing X

REQUEST:

Drawing E-3 shows installing 120vac to MG-201 and sharing the same conduit for FM-201, 202, and FM-203.

The MG-201 is on site and is 480v.

We propose to install a separate conduit to MG-201 and use a spare 20amp MCC breaker bucket that will fit the existing 480v MCC at the North Plant.

See attached sheet showing pricing.

Total Cost = \$794.00

Architect's Response: This information is provided as an interpretation of the Contract Documents for implementation. It shall not be authorization for change to the Contract Sum or Completion Date. Should this information result in a claim for a change, the contractor will notify the Architect prior to implementation.

Signed: _____ Date: _____

Mike Milius

From: Smico <smicoconstruction@yahoo.com>
Sent: Thursday, September 24, 2015 10:15 AM
To: Mike Milius
Subject: EQ-1

Mike

Smi-Co is asking for a time extension to the contract for the following reasons.

North plant

1.) We are not able to complete the installation of the manhole at the N. Lift station until we find out about the lagoon lowering from DNR.

We have been coordinating the connections at the influent structure with Sterling which at this time will occur during the week of September 28th.

Once Sterling begins their tie in we should be substantially completed by October 13, which includes training.

2.) central plant - Valve plugs were delivered on 9/23 and the contractor is working on installation now. Delays were caused at the factory due to the stem riser.

We were delayed on installation of the actuator due to a change in the voltage. That is currently proceeding on with the correct material. Substantial is scheduled for October 8th.

3.) South plant- Start-up is scheduled for September 29th. One pump will be started that day. Depending on when we can install the other two could cause a delay. There could be a few miscellaneous items that are unknown at this time. We would ask that Substantial be moved to Oct 8th.

All sites are still on scheduled for final on November 1-2015.

Thank You for your consideration in this matter.

Ron Smith

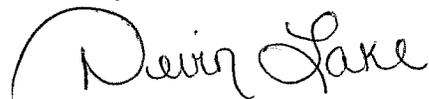
Sent from my iPad

To: Gary Edwards
From: Devin Lake
Date: September 30, 2015
Subject: Wilson & Company 50 Highway/Curry Drive Traffic Analysis
Proposal Additional Work

I would recommend that Council approve the proposal from Wilson & Company in the amount of \$3,000.00. This proposal is for additional work added to their scope for the traffic analysis for the intersection of 50 Highway & Curry Drive.

This additional work was at the request of the City to explore alternatives for addressing the traffic congestion at this intersection.

Thank you.

A handwritten signature in cursive script that reads "Devin Lake". The signature is written in black ink and is positioned below the "Thank you." text.

WILSON & COMPANY

800 East 101st Terrace, Suite 200
Kansas City, MO 64131
816-701-3100 phone
816-942-3013 fax

Alaska
Arizona
California
Colorado
Illinois
Kansas
Louisiana
Minnesota
Missouri
Nebraska
New Mexico
Oklahoma
Texas
Utah

September 29, 2015

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

Re: Cost Proposal for 50 Highway/Curry Drive Additional Work

Dear Ms. Lake:

The following scope of additional work is based on discussions at the traffic review meeting at on September 22, 2015 at City Hall. Generally, the extra work will explore additional alternatives discussed for addressing traffic congestion at the Curry Street/Oak Grove Road/Route 50 intersection.

Scope of Work

Task 1: Additional Alternatives

- A. For Alternative #3/Raised Median, access to residential and businesses to the west will be addressed.
- B. Main Street/State Fair Boulevard intersection improvements
 - a. This intersection will be noted for improvements, but specific improvements will not be detailed.
- C. Closure of Westwood Avenue/Route 50 intersection
- D. Extend Westwood Avenue south to Mitchell Road or W 10th Street
- E. The "blue" line shown on Alternative #5 may be workable.
- F. On Alternative #5, the "orange", "green" and "red" lines probably won't work.
- G. On Alternative #5, consider a new alignment along the west side of the Industrial Property
- H. Obtain from the City a plat of the Industrial Property
- I. Improve the Mitchell Road/Route 50 intersection to divert trucks north of Route 50 from the Curry Street/Oak Grove Lane/Route 50 intersection
- J. Consider phasing the improvements into short-term and long-term projects
- K. Note that the Main Street/State Fair Boulevard intersection needs geometric improvements to accommodate trucks.

Task 2: Deliverables

- A. An electronic copy of figures showing the alternatives will be developed and provided to the City.
- B. Meet with the City to present Alternatives.

Fee

The cost to complete the above Tasks 1 and 2 is **\$3,000.00**, which includes all time, materials and expenses associated with this evaluation.

Schedule

The schedule to complete the proposed scope of work is two (2) weeks from Notice to Proceed.

We appreciate the opportunity to assist you with this project. Should you have any questions, please do not hesitate to contact us.

Sincerely,
WILSON & COMPANY



Justin Klaudt, PE
Operations Manager

City of Sedalia
Information Technology Services
200 S. Osage, Sedalia, MO 65301

To: Gary Edwards, City Administrator

From: Monte Richardson MWR

Date: 09/17/15

Re: Phone Service RFP

Sir:

The IT Department issued RFP's for Phone Service for the Municipal Building, Street & Alley, and Animal Shelter. Bids were due on 09/09/15. The City received one bid. I feel that it is not in the City's best interest to accept a single bid under these circumstances. I would respectfully request that the City Council reject the bid for RFP #10-25-351-02A for Telephone Service.

Respectfully submitted.

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE BUDGET FOR THE FISCAL YEAR 2015-2016.

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

Section 1. The 2015-2016 fiscal year budget beginning April 1, 2015 and ending March 31, 2016 is hereby amended by increasing certain expenditures as they appear on the attached schedule and made a part hereof as Exhibit A as if fully set out herein.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval.

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 5th day of October 2015.

Presiding Officer of the Council

Approved by the Mayor of said City this 5th day of October 2015.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MPCC
City Clerk

Exhibit A
City of Sedalia
FY16 Budget Amendment 10/5/2015 - Sanitation & Water Pollution Control Capital Improvements

Account / Description	Current Budget	Change	Amended Budget	Comments
Sanitation Enterprise Fund				
Expenditures / Uses of Funds				
65-51-351-90 Leachate Repair - Old Landfill	100,000.00	(74,150.00)	25,850.00	Found Less Expensive Option That DNR Prefers
65-51-353-01 Yard Waste Facility Relocation Road		52,150.00	52,150.00	
65-51-353-02 Household Haz Waste Site Rd & Pad		7,000.00	7,000.00	
Total Expenditures / Uses of Funds	<u>100,000.00</u>	<u>(15,000.00)</u>	<u>85,000.00</u>	
Net Revenues Less Expenditures		<u>15,000.00</u>		Net Increase (Decrease) In Projected Fund Balance
Water Pollution Control Enterprise Fund				
Expenditures / Uses of Funds				
61-51-353-19 Compost Facility Pad		15,000.00	15,000.00	
Total Expenditures / Uses of Funds	<u>-</u>	<u>15,000.00</u>	<u>15,000.00</u>	
Net Revenues Less Expenditures		<u>(15,000.00)</u>		Net Increase (Decrease) In Projected Fund Balance

To: Gary Edwards
From: Devin Lake
Date: September 30, 2015
Subject: Re-Appropriation of budgeted money in 65-51-351-90

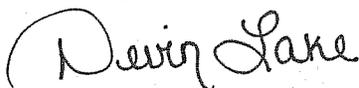
Currently there is \$100,000.00 budgeted in account number 65-51-351-90 for the repair of a leachate leak at the City owned landfill that is in post-closure. At budget time, the repair that was discussed was very expensive. After the engineers had more time to review the leak, they came up with a less expensive solution that has been approved by Missouri Department of Natural Resources. We are expecting the repair, including engineering, to not exceed \$25,850.00. This leaves \$74,150.00 in this account.

I have three very important in house projects that I am proposing this money be used to complete. The yard waste facility needs to be relocated to the compost facility as the current site will be used for an overflow basin. A gravel road and fence will need to be constructed at the compost facility to accommodate the public. The estimated cost is \$52,150.00.

The second project is site preparation for the household hazardous waste collection trailer that will be placed at the compost facility. Region F Solid Waste District received a grant for a household hazardous waste trailer. They have been working with us and Pettis County to find a site to permanently place the trailer and it was decided that the compost facility would work well. The site preparation will include a concrete pad for the trailer to be anchored to, a gravel road and fence. The estimated cost is \$7,000.00.

The final project is the expansion of the pad at the compost facility. East of the concrete pad had to be raised to allow the water to drain into the lagoon. Currently that side is dirt but it needs to be gravel so it can be utilized for storage of finished project. The estimated cost is \$15,000.00.

Thank you.

A handwritten signature in cursive script that reads "Devin Lake".

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE ADDING SECTION 48-52 TO ARTICLE III OF CHAPTER 48 OF THE CITY'S CODE OF ORDINANCES BY ESTABLISHING FEES FOR COMPOST FACILITY PRODUCTS AND INCORPORATING SAID FEES INTO THE CITY'S FEE SCHEDULE.

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

Section 1. Section 48-52 is hereby added to Article III of Chapter 48 of the City's Code of Ordinances and into the City's Fee Schedule as follows:

"Section 48-52: Compost Facility Products.

Compost – Per Cubic Yard

1 to 49	\$10.00
50 to 99	\$ 9.00
100 to 499	\$ 7.50
500 to 999	\$ 6.00
1000+	\$ 4.50

Sawdust and various by products – Per Cubic Yard - \$5.00

Residual Large Chips (Overs) – Per Cubic Yard - \$2.00"

Section 2. This ordinance shall be in full force and effect from and after its passage and approval.

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 5th day of October, 2015.

Presiding Officer of the Council

Approved by the Mayor of said City this 5th day of October, 2015.

ATTEST:

Stephen J. Galliher, Mayor

Arlene Silvey, MPCC
City Clerk

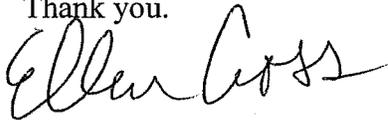
To: Gary Edwards
From: Ellen Cross
Date: September 30, 2015
Subject: Additions to City Fee Schedule

I would like to request the following products that are produced at the compost facility be added to the city fee schedule;

1. Compost
2. Various byproducts
3. Residual large chips

We are currently selling compost but it came to our attention that this item was never added in the fee schedule. Also, there are various byproducts that are produced during the composting process and these products have value and can be used by the public. Thirdly, during the screening process some of the wood chips cannot be used in the compost as they are not the correct size. These chips can be used by the public.

Thank you.

A handwritten signature in black ink that reads "Ellen Cross". The signature is written in a cursive style with a large, sweeping initial "E".

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE BUDGET FOR THE FISCAL YEAR 2015-2016.

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

Section 1. The 2015-2016 fiscal year budget beginning April 1, 2015 and ending March 31, 2016 is hereby amended by increasing certain expenditures as they appear on the attached schedule and made a part hereof as Exhibit A as if fully set out herein.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval.

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 5th day of October 2015.

Presiding Officer of the Council

Approved by the Mayor of said City this 5th day of October 2015.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MPCC
City Clerk

Exhibit A
 City of Sedalia
 FY16 Budget Amendment 10/5/2015 - Fleet Maintenance Pool Car Replacement

Account / Description General Fund	Current Budget	Change	Amended Budget	Comments
Expenditures / Uses of Funds				
10-25-352-01 VM - Pool Car Replacement	-	12,500.00	12,500.00	Intended To Budget For But Missed In Finalizing Budget
Total Expenditures / Uses of Funds	-	12,500.00	12,500.00	
Net Revenues Less Expenditures		<u>(12,500.00)</u>		Net Increase (Decrease) In Projected Fund Balance

**City of Sedalia
Department Bills 10-5-2015**

Vendor Name	Invoice Number	Amount
Al's Portable Welding	4718	\$ 62.00
Al's Portable Welding	4724	\$ 30.00
American Equipment Co	57352	\$ 10,144.00
Andrew Burt	1015	\$ 600.00
Apac-Missouri Inc	9000281056	\$ 206.72
Apac-Missouri Inc	9000281122	\$ 285.60
Apac-Missouri Inc	9000281260	\$ 377.40
Ascent Aviation Group, Inc.	M152878	\$ 46.00
AT & T	1015	\$ 212.59
AT & T	1015A	\$ 81.85
B & P Excavating	2117	\$ 8,000.00
BankCard Services	1015-DeGonia	\$ 75.74
BankCard Services	1015-Edwards	\$ 255.32
BankCard Services	1015-Evans	\$ 278.10
BankCard Services	1015-Gallihier	\$ 64.04
BankCard Services	1015-Hendricks	\$ 41.84
BankCard Services	1015-Rice	\$ 466.44
BankCard Services	1015-Richardson	\$ 577.15
BankCard Services	1015-Shaw	\$ 480.42
BankCard Services	1015-Silvey	\$ 2,854.72
BankCard Services	1015-Simmons	\$ 690.38
BankCard Services	1015-Ward	\$ 1,196.27
BankCard Services	1015-Wirt	\$ 571.26
Bell Plumbing Supply Inc	165222	\$ 14.85
Bell Plumbing Supply Inc	165494	\$ 3.67
Boone Quarries	196969	\$ 293.48
Central Communications Inc	268740	\$ 5,382.00
Central Stone Company	608023	\$ 1,259.44
Champion Brands LLC	79744	\$ (20.00)
Charter Communications	0915-11	\$ 324.31
Charter Communications	0915-12D	\$ 170.72
Charter Communications	1015-12B	\$ 98.91
Chester Bross Construction Company	15110725	\$ 473,380.44
Clark's Tool & Equipment	167938	\$ 73.40
Cintas Corp #379	379197115	\$ 1,028.92
Craig Plumbing	80181	\$ 445.25
Devin Lake	1015	\$ 600.00
Elliott Equipment Co.	131423	\$ 2,760.00
Engineering Surveys & Services	ESS065359	\$ 36.00
Fischer Concrete Service Inc	27502	\$ 1,112.64
Foley Industries	PS440012808	\$ 40.22
Hillyard - Columbia	601787386	\$ 180.28
IMKO Workforce Solutions	106060	\$ 120.00
IMKO Workforce Solutions	106061	\$ 201.60
Jamie Bethel	1015	\$ 420.00

**City of Sedalia
Department Bills 10-5-2015**

Vendor Name	Invoice Number	Amount
Jim's Express Tire and Auto	1-85999	\$ 40.00
Jim's Express Tire and Auto	1-86120	\$ 40.00
Jim's Express Tire and Auto	1-86121	\$ 64.00
John Evans	1015	\$ 420.00
John Rice	1015	\$ 70.30
John Rice	1015A	\$ 59.20
John Simmons	1015	\$ 600.00
Kat Excavation Inc	2	\$ 98,515.35
KCP&L	0915-14N	\$ 43.50
Kelvin Shaw	1015	\$ 550.00
Kelvin Shaw	1015A	\$ 70.18
Lea's Truck Service LLC	8581p	\$ 46.12
Lea's Truck Service LLC	8563part	\$ 272.35
Lighthouse Uniform Co	75438	\$ 820.45
Lowes Business Account	1015	\$ 917.47
Midland Printing Company	50433	\$ 44.46
Moperm	A-14325	\$ 1,000.00
MWEA	1015	\$ 40.00
NAPA Of Sedalia Genuine Parts Company	0915	\$ 28.47
National Pen Corporation	108164905	\$ 161.95
Neal Harman	1015	\$ 600.00
Olsson Associates	238112	\$ 442.72
Open Door Thrift Shop	778613	\$ 8.00
O'Reilly Automotive Inc.	0114-354302	\$ 6.99
O'Reilly Automotive Inc.	0114-354282	\$ 89.99
O'Reilly Automotive Inc.	0114-354012	\$ 13.82
Otten Small Engine Service	176378	\$ 82.34
Pethealth Services Inc	SIUN7480735	\$ 317.50
Pethealth Services Inc	SIUN7493699	\$ 158.75
Pettis County Recorder of Deeds	61406	\$ 912.00
Pettis County Recorder of Deeds	61456	\$ 27.00
Quicksilver Water	518615	\$ 27.00
R & B Supply Co Inc	45311	\$ 343.95
Radio Shack Tax Dept 01-8	0915	\$ 206.09
Rick Ball Ford - Sedalia	136869	\$ 46.60
Ronald G Stark	1015	\$ 140.00
Schultz Wrecking Service	1015	\$ 8,000.00
Sedalia Democrat	1015	\$ 157.99
Sedalia Rental & Supply	167602	\$ 85.00
Sedalia/Pettis Co Dev Co	1015	\$ 10,416.67
Sherwin Williams Co	7112-4	\$ 423.34
SMC Electric Supply	60210088-00	\$ 42.00
Smith Paper & Janitor Supply	597907	\$ 139.49
Smith Paper & Janitor Supply	598068	\$ 39.60
Smith Paper & Janitor Supply	597237-1	\$ (168.24)

**City of Sedalia
Department Bills 10-5-2015**

Vendor Name	Invoice Number	Amount
Smith Paper & Janitor Supply	597704-1	\$ 28.34
Spray Com Utilities Inc	4	\$ 81,507.51
Staples Business Advantage	3278271990	\$ 28.47
Staples Business Advantage	3278272053	\$ 72.92
Staples Business Advantage	3278272057	\$ 9.98
Staples Business Advantage	3278272108	\$ 24.99
Staples Business Advantage	3278272110	\$ 30.99
Stephen Galliher	1015	\$ 86.58
Stericycle Inc.	4005843112	\$ 35.84
Tallman Company	S134898	\$ 33.53
Terminal Supply Co.	49816-00	\$ 428.51
TG Technical Services Llc	10579	\$ 250.00
The Ups Store	0019	\$ 15.78
Tire Centers Llc	6500148631	\$ 531.20
Tire Centers Llc	6500149012	\$ 16.00
Trans-Central Suppliers Inc	0231120	\$ 21.01
Trans-Central Suppliers Inc	231216	\$ 25.14
United Rotary Brush Corp	CI76081	\$ 465.09
Usa Bluebook	748776	\$ 357.20
Verizon Wireless	9752576042	\$ 2,765.16
Vicky Collins	0915	\$ 51.80
Vicky Collins	0915A	\$ 51.80
Vicky Collins	0915B	\$ 65.12
W & M Welding Inc	44535	\$ 345.00
Warehouse Tire & Muffler	189758	\$ 126.43
Warehouse Tire & Muffler	189933	\$ 333.81
Westlakes Hardware	1215477	\$ 335.33
Zee Medical Inc	21897498	\$ 113.70
Total Invoices To Be Paid		\$ 730,043.60