



PRE-COUNCIL MEETING

Mayor's Conference Room
Municipal Building
Monday, November 16, 2015
6:15 p.m.

MAYOR: STEPHEN J. GALLIHER

MAYOR PRO-TEM: JO LYNN TURLEY

Work Session – 6:15 p.m.

1. Presentation – Sedalia Pettis County Economic Development: Annual Report
2. Presentation – Financial Update

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 Proposal and Ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and Foley Equipment Company for a maintenance plan for emergency generators located within various City departments. 2. Review Ordinance approving and accepting Amendment Number 2 to Exhibit M to the master agreement for professional services between the City of Sedalia, Missouri and Olsson Associates for engineering services. 3. Review Change Order #4 from Spray Com Utilities, Inc. for the Collection System Rehabilitation Phase 1A Project, Bid Package #2 in the amount of \$78,010 plus a time extension of 30 calendar days. 4. Review Ordinance amending the budget for the Fiscal Year 2015-2016 regarding the Liberty Stadium Turf Project. 5. Review Ordinance accepting for City maintenance the extension of Pelham Drive located in the Thompson Meadows Industrial Park within the City of Sedalia, Missouri. 6. Review Bid for the Demolition of Structure located at 612 S Kentucky. 7. Review quote from Bryant Motor Company for the purchase of a 2016 1500 Tradesman/Express Regular Cab 4x4 for the Vehicle Maintenance Department through the MODOT Cooperative Procurement Program. 8. Review Ordinance approving and accepting a cooperative agreement by and between the City of Sedalia, Missouri and the Missouri Department of Conservation for a Tree Resource Improvement and Maintenance (TRIM) Grant. 	

FINANCE/ADMINISTRATION COMMITTEE Administrative, Library and Hospital	James Cunningham, Chair Bonita Nash, Vice Chair
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IF YOU HAVE SPECIAL NEEDS, WHICH REQUIRE ACCOMMODATION, PLEASE NOTIFY THE CITY CLERK'S OFFICE. ACCOMMODATIONS WILL BE MADE FOR YOUR NEEDS.



CITY COUNCIL MEETING AGENDA

City Council Chambers
Municipal Building
Monday, November 16, 2015
7:00 p.m.

A. SILENT PRAYER & PLEDGE OF ALLEGIANCE

B. ROLL CALL

I. MINUTES

1. Pre-Council Meeting November 2, 2015
2. Regular Council Meeting November 2, 2015

II. REPORT OF SPECIAL BOARDS, COMMISSIONS AND COMMITTEES

1. Acceptance of Citizen's Traffic Advisory Commission minutes dated October 14, 2015

III. ROLL CALL OF STANDING COMMITTEES

A. PUBLIC SAFETY – Councilmember Russell Driskell

B. PUBLIC WORKS – Councilmember Tolbert Rowe

1. Award proposal for maintenance plan for emergency generators in various City Departments
2. Approve Change Order #4 from Spray Com Utilities, Inc. for the Collection System Rehabilitation Phase 1A Project, Bid Package #2 in the amount of \$78,010 plus a time extension of 30 calendar days
3. Award bid for the Demolition of Structure located at 612 S Kentucky
4. Approve purchase of 2016 1500 Tradesman/Express Regular Cab 4x4 for the Vehicle Maintenance Department from Bryant Motor Company through the MODOT Cooperative Procurement Program

C. FINANCE / ADMINISTRATION – Councilmember James Cunningham

V. NEW BUSINESS

A. ORDINANCES AND RESOLUTIONS

- Approving and accepting an agreement by and between the City of Sedalia, Missouri and Foley Equipment Company for a maintenance plan for emergency generators located within various City departments
- Approving and accepting Amendment Number 2 to Exhibit M to the master agreement for professional services between the City of Sedalia, Missouri and Olsson Associates for engineering services
- Amending the budget for the Fiscal Year 2015-2016 regarding the Liberty Stadium Turf Project
- Accepting for City maintenance the extension of Pelham Drive located in the Thompson Meadows Industrial Park within the City of Sedalia, Missouri
- Approving and accepting a cooperative agreement by and between the City of Sedalia, Missouri and the Missouri Department of Conservation for a Tree Resource Improvement and Maintenance (TRIM) Grant

B. APPOINTMENTS

New:

- *Appoint – Thomas Brody Kempton – Bothwell Regional Health Center Board of Trustees – Completing Calvin Glen Nelson's Term Expiring June 2016

C. LIQUOR LICENSES

Renewals:

- *Stacey Fitter dba Fitter's 5th Street Pub, 500 S Ohio, Liquor by the Drink, \$450
- *Robbin Griffith dba Walgreens #7428, 801 S Limit, Packaged Liquor with Sunday Sales, \$450
- *Lorene Samson dba Wal-Mart #219, 3201 W Broadway, Packaged Liquor with Sunday Sales, \$450
- *Terri Ballard dba Liberty Center Association for the Arts, 111 W 5th, Beer & Wine, \$75
- *Brent Ravenscraft dba Aldi #88, 3701 W Broadway, Packaged Liquor with Sunday Sales, \$450

D. APPROVAL OF DEPARTMENT BILLS

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

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

F. GOOD AND WELFARE

G. ADJOURN TO CLOSED DOOR SESSION – In accordance with Section 610.021 (1) RSMo to closed-door session for Legal Advice.

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 Gallihier & City Council Members
From: Gary Edwards, City Administrator
Re: Agenda items for City Council meeting on Monday, November 16, 2015

This meeting begins at 6:15 PM

Presentations:

1. Sedalia Pettis County Economic Development: Annual Report – Linda Christle
2. Financial Update

Public Safety Committee:

1. No items

Public Works Committee:

1. Review Proposal and Ordinance approving an agreement between the City and Foley Equipment for a maintenance plan for emergency generators located within various city departments. The City received five proposals for this project ranging from \$11,452 to \$20,855. The City maintenance staff indicated that because of the long history the City has with Foley and our knowledge of their high quality work, the staff is recommending that the City award the agreement to Foley Equipment, the second lowest bidder for \$13,400.
2. Review Ordinance approving Amendment No. 2 to Exhibit M to the master agreement for professional services between the City and Olsson Associates for engineering services. The amendment increases the fee to Olsson from \$32,395 to \$75,000. The increase is necessary, according to city staff, to cover EQ-1 construction observation, staking and testing. Staff recommends approval.
3. Review Change Order #4 from Spray Com Utilities, Inc. for the Collection System Rehabilitation Phase 1A Project, Bid Package #2 in the amount of \$78,010 plus a time extension of 30 calendar days. The new contract price would be \$1,277,636.30. This change order is necessary due to multiple failures found in the sewer mains as they were being inspected. The failures must be repaired before the sewer mains can be lined; these unanticipated repairs are not covered by the contract. It was necessary to move forward with this project, so the City Administrator authorized the repairs or the project would have been held up. However, Council approval still is necessary. Staff recommends approval.
4. Review Ordinance amending the budget for Fiscal Year 2015-2016 regarding the Liberty Stadium Turf Project. It is necessary for the Parks Department to transfer \$311,085 from its reserve to the General Fund to pay for this project. Because this is an unbudgeted expense, a budget amendment is needed. The Park Board unanimously approved this proposed amendment.
5. Review Ordinance accepting for City maintenance the extension of Pelham Drive located in the Thompson Meadows Industrial Park. City staff has reviewed the road extension and agrees it meets City specifications. Staff recommends approval.
6. Review bids for the demolition of a structure located at 612 South Kentucky. One bid was received and that was from B&P Excavating for \$14,000. Staff recommends awarding the bid to B&P Excavating.
7. Review quote from Bryant Motors for the purchase of a 2016 1500 Tradesman/Express Regular cab 4X4 for the Vehicle Maintenance Department through the MoDOT cooperative procurement program. The price of the truck is \$1,383 over budget (from \$22,000 to \$23,383). However, this department has another line item – training – that will be reduced in order to absorb the overage. Staff recommends approval.

8. Review a proposed agreement between the City and the Missouri Department of Conservation for acceptance of a \$10,000 TRIM grant to be used for a tree inventory of some of the City right-of-way trees. This is the 6th year the City has received a TRIM grant. Staff recommends approval to enter into an agreement with the Department of Conservation.

Finance/Administration Committee:

1. No items



CITY OF SEDALIA, MISSOURI
PRE-COUNCIL MEETING – NOVEMBER 2, 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 James Cunningham, Jo Lynn Turley, Russell Driskell, Donald Meier, Bob Cross, Tolbert Rowe and Vicky Collins. Bonita Nash arrived at 6:25 p.m.

Presentation – Building Code Updates

Chief Building Official, Andrew Burt, reviewed the 2015 Model Code Updates including amendments and a history of code adoptions by the City. The City's building codes are used by the Insurance Services Office (ISO) to provide statistical, actuarial, underwriting and claims data to the insurance industry which affects insurance rates in the community.

Tools utilized by Insurance Services Office:

- **Building Code Effectiveness Grading Schedule** – Assesses building codes in effect in the community and how the community enforces the codes, with special emphasis on mitigation of losses from natural hazards; Each municipality is assigned a grade of 1 to 10 and the Insurance Services Office develops advisory rating credits that apply to ranges of classifications.
 - **City Classification:**
 - Prior to 2009 – Class 6 for 1 & 2 Family Residential and Class 5 for Commercial and Industrial
 - 2009 to Present – Class 5 for 1 & 2 Family Residential and Class 4 for Commercial and Industrial
 - 2014 Delayed Implementation – Class 9 for 1 & 2 Family Residential and Class 9 for Commercial and Industrial

Final classification is pro-rated based on the age of the code adopted and to receive maximum points, codes must have been published within 5 years.

The City tries to stay on a 6 year schedule for the adoption of codes, however, in 2012 adoption was skipped due to a change in residential sprinkler requirements that were outlawed by the state of Missouri. The 2015 amendments make the codes a little less stringent but the property maintenance code is more stringent due to new requirements of grass heights, outdoor furniture, etc.

COMMITTEE MEETING

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

- Ordinance amending the budget for the Fiscal Year 2015-2016 (staffing at the Animal Shelter; part-time position to full-time position) was moved to full Council on motion by Rowe, seconded by Cunningham. All in favor.

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

- Proposal and Staff Recommendation for an Airport Consultant for a term of 5 years for the Sedalia Regional Airport to H.W. Lochner, Inc. was moved to full Council on motion by Cunningham, seconded by Meier. All in favor.
- Bids for Rock to Boone Quarries, Sedalia, MO (lowest bidder Stockman Quarry, Jefferson City, MO was not feasible due to fuel costs and time to pick up rock) was moved to full Council on motion by Cross, seconded by Meier. All in favor.
- Ordinance accepting quit claim deed for sections of Main Street and Oak Grove Lane and accepting said streets for city maintenance to the City from the County of Pettis was moved to full Council on motion by Driskell, seconded by Nash. All in favor.
- Quote from JCI Industries, Lee's Summit, MO for the sole source purchase of a Flygt motor and gearbox for the mixer at the Southeast Wastewater Treatment Plant in the amount of \$21,489.00 (\$20,000.00 budgeted; slight overage covered by budgeted funds) was moved to full Council on motion by Meier, seconded by Driskell. All in favor.
- Bids for the Demolition of Structures as follows were moved to full Council on motion by Meier, seconded by Turley. All in favor.
 - 1520 S Vermont – Poort Excavating LLC, Sedalia, MO - \$3,500.00
 - 528 N Washington – Schultz Wrecking, Sedalia, MO - \$3,000.00
 - 705 W 11th – Poort Excavating LLC, Sedalia, MO - \$2,750.00
 - 416 E 2nd – Poort Excavating LLC, Sedalia, MO - \$4,800.00
- Bids and Ordinance approving an agreement with APAC – Missouri, Inc., Columbia, MO for the Mill and Overlay of South Madison Avenue from Highway 50 to 16th Street (Work necessary due to Site Rite Construction Co. sewer work; \$96,407.00 to be deducted from Site Rite Co.'s contract; \$19,993.00 covered by \$30 million) in the amount of \$116,400.00 were moved to full Council on motion by Meier, seconded by Cross. All in favor.
- Ordinance amending Chapter 10, Article IV of the Code of Ordinances of the City of Sedalia relating to building codes (1st Reading; 2nd Reading to occur 90 days) was moved to full Council on motion by Driskell, seconded by Turley. All in favor.
- Ordinance amending Chapter 10, Article VII electrical code of the Code of Ordinances of the City of Sedalia (1st Reading; 2nd Reading to occur 90 days) was moved to full Council on motion by Turley, seconded by Driskell. All in favor.
- Ordinance amending Chapter 10, Article V Existing Building Code of the Code of Ordinances of the City of Sedalia (1st Reading; 2nd Reading to occur 90 days) was moved to full Council on motion by Cunningham, seconded by Driskell. All in favor.
- Ordinance amending Chapter 24, Article II Fire Prevention Code of the Code of Ordinances of the City of Sedalia (1st Reading; 2nd Reading to occur 90 days) was moved to full Council on motion by Meier, seconded by Cross. All in favor.

- Ordinance amending Chapter 10, Article VI Mechanical Code of the Code of Ordinances of the City of Sedalia (1st Reading; 2nd Reading to occur 90 days) was moved to full Council on motion by Turley, seconded by Meier. All in favor.
- Ordinance amending Chapter 10, Article VIII Plumbing and Gas Code of the Code of Ordinances of the City of Sedalia (1st Reading; 2nd Reading to occur 90 days) was moved to full Council on motion by Driskell, seconded by Cunningham. All in favor.
- Ordinance amending Chapter 10, Article X, Division 2 International Property Maintenance Code of the Code of Ordinances of the City of Sedalia (1st Reading; 2nd Reading to occur 90 days) was moved to full Council on motion by Meier, seconded by Driskell. All in favor.

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

- Ordinance calling a General Election to be held on April 5, 2016 for the purpose of electing a Municipal Judge and one Councilman from each of the four wards in the City of Sedalia, Missouri was moved to full Council on motion by Rowe, seconded by Meier. All in favor.
- Records Destruction Request from the Personnel Department was moved to full Council on motion by Meier, seconded by Driskell. All in favor.

With no further comments, the meeting closed at 6:37 p.m.
Respectfully submitted: Arlene Silvey, MPCC City Clerk



CITY OF SEDALIA, MISSOURI
COUNCIL MEETING – NOVEMBER 2, 2015

The Council of the City of Sedalia, Missouri duly met on Monday, November 2, 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 Meier.

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:

35 Year Gift Card	Eugene Davis, Crew Supervisor – Street Department
20 Year Service Pin	Greg Smith, Fire Captain – Fire Department
5 Year Service Pin	Michael Elwood, Police Officer – Police Department
5 Year Service Pin	Leona Anson, Telecommunications Officer – Police Department
5 Year Service Pin	Sherria McDonald, Accounting Tech – Finance Department
5 Year Service Pin	Brandon Stetzenbach, Lead Mechanic – Vehicle Maintenance Department
5 Year Service Pin	Gary Laboube, Mechanic – Vehicle Maintenance Department

MINUTES:

The following minutes were approved on motion by Turley, seconded by Cunningham. All in favor.

- Pre-Council Meeting October 19, 2015
- Regular Council Meeting October 19, 2015

REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES: None.

ROLL CALL OF STANDING COMMITTEES:

PUBLIC SAFETY – RUSSELL DRISKELL, CHAIRMAN – No Report.

PUBLIC WORKS – TOLBERT ROWE, CHAIRMAN

Awarded proposal for an Airport Consultant for a term of 5 years for the Sedalia Regional Airport to H.W. Lochner, Inc. on motion by Turley, seconded by Driskell. All in favor.

Awarded bid for Rock to Boone Quarries, Sedalia, MO on motion by Meier, seconded by Nash. All in favor.

Approved sole source purchase of a Flygt motor and gearbox for the mixer at the Southeast Wastewater Treatment Plant from JCI Industries, Lee's Summit, MO in the amount of \$21,489.00 on motion by Driskell, seconded by Nash. All in favor.

Awarded bids for the demolition of structures as follows on motion by Turley, seconded by Meier. All in favor.

- 1520 S Vermont – Poort Excavating LLC, Sedalia, MO - \$3,500.00
- 528 N Washington – Schultz Wrecking, Sedalia, MO - \$3,000.00
- 705 W 11th – Poort Excavating LLC, Sedalia, MO - \$2,750.00
- 416 E 2nd – Poort Excavating LLC, Sedalia, MO - \$4,800.00

Awarded bid for the Mill and Overlay of South Madison Avenue from Highway 50 to 16th Street to APAC – Missouri, Inc., Columbia, MO in the amount of \$116,400.00 on motion by Cross, seconded by Cunningham. All in favor.

FINANCE & ADMINISTRATION – JAMES CUNNINGHAM, CHAIRMAN

Approved Records Destruction Request from the Personnel Department on motion by Rowe, seconded by Driskell. All in favor.

NEW BUSINESS:

BILL NO. 2015 – 131, ORDINANCE NO. 10382 – AN ORDINANCE AMENDING THE BUDGET FOR THE FISCAL YEAR 2015-2016 (Animal Shelter Staffing) was read once by title.

2nd Reading – Motion by Rowe, 2nd by Nash. All in favor.

Final Passage – Motion by Rowe, 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 – 132, ORDINANCE NO. 10383 – AN ORDINANCE ACCEPTING A QUIT CLAIM DEED FOR SECTIONS OF MAIN STREET AND OAK GROVE LANE AND ACCEPTING SAID STREETS FOR CITY MAINTENANCE TO THE CITY OF SEDALIA, MISSOURI FROM THE COUNTY OF PETTIS, MISSOURI was read once by title.

2nd Reading – Motion by Cunningham, 2nd by Nash. All in favor.

Final Passage – Motion by Driskell, 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”.

BILL NO. 2015 – 133, ORDINANCE NO. 10384 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND APAC-MISSOURI, INC. FOR THE MILL AND OVERLAY OF SOUTH MADISON AVENUE FROM HIGHWAY 50 TO 16TH STREET IN THE CITY OF SEDALIA, MISSOURI was read once by title.

2nd Reading – Motion by Meier, 2nd by Cross. All in favor.

Final Passage – Motion by Cross, 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 – 134, ORDINANCE NO. 10385 – AN ORDINANCE CALLING A GENERAL ELECTION TO BE HELD ON APRIL 5, 2016 FOR THE PURPOSE OF ELECTING A MUNICIPAL JUDGE AND ONE COUNCILMAN FROM EACH OF THE FOUR WARDS IN THE CITY OF SEDALIA, MISSOURI was read once by title.

2nd Reading – Motion by Cross, 2nd by Cunningham. All in favor.

Final Passage – Motion by Rowe, 2nd by Cross. All in favor.

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

City Clerk, Arlene Silvey, stated that the following 7 Bills will be read once by title only and then they will be available to the public for 90 days to view at which time the Bills will be brought back for 2nd Reading and Final Passage.

BILL NO. 2015 – 135 – AN ORDINANCE AMENDING CHAPTER 10, ARTICLE IV OF THE CODE OF ORDINANCES OF THE CITY OF SEDALIA RELATING TO BUILDING CODES was read once by title.

BILL NO. 2015 – 136 – AN ORDINANCE AMENDING CHAPTER 10, ARTICLE VII ELECTRICAL CODE OF THE CODE OF ORDINANCES OF THE CITY OF SEDALIA was read once by title.

BILL NO. 2015 – 137 – AN ORDINANCE AMENDING CHAPTER 10, ARTICLE V EXISTING BUILDING CODE OF THE CODE OF ORDINANCES OF THE CITY OF SEDALIA was read once by title.

BILL NO. 2015 – 138 – AN ORDINANCE AMENDING CHAPTER 24, ARTICLE II FIRE PREVENTION CODE OF THE CODE OF ORDINANCES OF THE CITY OF SEDALIA was read once by title.

BILL NO. 2015 – 139 – AN ORDINANCE AMENDING CHAPTER 10, ARTICLE VI MECHANICAL CODE OF THE CODE OF ORDINANCES OF THE CITY OF SEDALIA was read once by title.

BILL NO. 2015 – 140 – AN ORDINANCE AMENDING CHAPTER 10, ARTICLE VIII PLUMBING AND GAS CODE OF THE CODE OF ORDINANCES OF THE CITY OF SEDALIA was read once by title.

BILL NO. 2015 – 141 – AN ORDINANCE AMENDING CHAPTER 10, ARTICLE X, DIVISION 2 INTERNATIONAL PROPERTY MAINTENANCE CODE OF THE CODE OF ORDINANCES OF THE CITY OF SEDALIA was read once by title.

APPOINTMENTS:

The following Board Appointments by Mayor Galliher were read and approved on motion by Rowe, seconded by Meier. All in favor.

HOUSING AUTHORITY BOARD OF DIRECTORS:

Appoint Rick Adams, 1321 W Broadway, Completing Larry Billingsley’s term expiring June 2016.

PLANNING & ZONING COMMISSION:

Appoint Ann Richardson, 3207 S Stewart, Completing Chris Patton’s term expiring June 2018.

Appoint Kevin Wade, 2222 W 2nd, Completing La Vera Schmitt’s term expiring June 2019.

BIDS:

- Rock – October 13, 2015
- Mill & Overlay of Various Streets – October 27, 2015

LIQUOR LICENSES:

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

- Sandra Gibson dba Cork N Bottle, 3806 E Broadway – Packaged Liquor with Sunday Sales
- Jennifer Edwards dba End Zone Sports Bar & Grill, 3129 W Broadway – Liquor by the Drink with Sunday Sales
- Ronda Thomas dba County Distributing Co, Inc., 1800 Eagleview Dr – Wholesale Beer
- Thomas Munson dba Best Western State Fair Inn, 3120 S Limit – Sunday Sales

DEPARTMENT BILLS thru November 2, 2015 totaling \$381,033.75 were approved for payment on motion by Turley, seconded by Driskell. All in favor.

MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR:

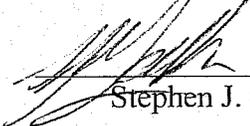
Councilman Rowe commented that the Pettis County Sheriff's Office has designated the month of November as a "no shave month" for a fundraiser with a \$25 donation to participate to show support for Javier Gonzalez and his daughter Aracely.

GOOD & WELFARE:

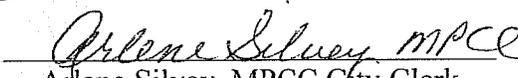
Gary Blake, 1500 E 36th, inquired about the upcoming meeting to discuss the issue of sewer charges outside City limits that he brought up at the October 19, 2015 Council meeting and if he would be able to attend the meeting. City Attorney, Anne Gardner, stated that the meeting is for legal advice only and Mayor Galliher added that there would be a meeting that Mr. Blake could attend after that to discuss outside sewer charges and make them fair for all.

The meeting adjourned at 7:16 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 Meier, seconded by Nash. All in favor.

THE CITY OF SEDALIA, MISSOURI



Stephen J. Galliher, Mayor



Arlene Silvey, MPCC City Clerk

TRAFFIC ADVISORY COMMISSION MEETING
OCTOBER 14, 2015

The Traffic Advisory Commission duly met on Wednesday, October 14, 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
James Callis	Not Present	Victoria Kottman	Not Present
John Rucker	Present	Greg Harrell	Present
Shirley Neff	Not Present		
Dennis Henderson	Present		
Ruth Kell	Not Present		
David Goldsmith	Present		

Guests- Ellen Cross, Councilmen Russell Driskell, Leah Young

The minutes of the September 16, 2015 meeting were approved.

UNFINISHED BUSINESS:

NEW BUSINESS:

Leah Young, 2705 S. Quincy, is requesting a two way stop on E. 15th Street at the intersection of S. Murray Avenue. She travels that area frequently and traffic does not slow down as they approach the intersection. She has almost been hit several times. **Staff recommends the Commission deny the request. This intersection does not meet the criteria for a two way stop per the Manual for Uniform Traffic Control Devices.**

Young addressed the committee and explained she drives this area frequently and people drive right through the intersection and do not slow down. She was almost hit the other day by a person who sped through the intersection. Esquivel asked why the intersection did not meet the criteria for a 2 way stop. Cross explained a traffic count and accident history was obtained for this intersection and neither meets the criteria. Stop sign placement should be considered where the traffic volumes for the through street exceed 6,000 vehicles per day and have reported 3 or more accidents within a three month period. The traffic volume collected for the time period of 9-29-15 through 10-6-15 recorded a total of 1,113 vehicles on Murray Avenue and 156 vehicles on 15th Street which is not close to the amount recommend in the manual. Also there were no recorded accidents for this intersection between 2012 and 2014.

Rucker stated he lives in the area and has never had a problem at this intersection. Esquivel stated she likes to follow the Manual for Uniform Traffic Control Devices as it gives her something to fall back on. **Henderson made a motion to deny the request. Second by Goldsmith. All were in favor.** It was explained to Ms. Young that this committee only makes

recommendations and the City Council has the final vote. Cross would send her a letter inviting her to the City Council meeting when this request would be discussed.

OTHER ITEMS FOR DISCUSSION:

The next scheduled meeting should be November 11, 2015 but that is Veterans Day and a holiday for the City. It was decided that if there were no agenda items then we could just vote on the minutes via email. If there are items to discuss then we can adjust the meeting date.

The meeting adjourned at 12:25 p.m.

Memorandum

To: Mayor Stephen Galliher & Sedalia City Council

From: Gary Edwards, City Administrator 
Gary Gerken, Building Maintenance Supervisor *GAG*
Andrew Burt, Chief Building Official *ASB*
John Simmons, Community Development Director 

Date: 11/9/2015

Re: Generator Maintenance Services

The City of Sedalia received five proposals for the advertised project prior to the October 23, 2015 deadline. The request for proposals was issued September 28, 2015.

The request for proposals required that interested firms provide an overview of experience and qualifications, customer references and an overall project approach. One major qualification required was substantial experience in generator maintenance due to the importance of backup generator capabilities during power outages or emergencies.

Considerable review and consideration of all firms was required in order to make this recommendation. The project team evaluated and scored applicants on the following primary criteria:

- Completeness of proposal;
- Experience & technical competence;
- Services to be rendered – quantity, quality, response times and price;
- Capacity and capability to provide services;
- Favorable references;
- Unique qualifications.

Applicant firms included:

Gateway Industrial Power, Inc.	Collinsville, IL	\$11,452
Foley Equipment	Kansas City, MO	\$13,400
Clifford Power	Kansas City, KS	\$17,680
Medallion Electric		
Sub-contractor: Martin Energy Group	Sedalia, MO/Latham, MO	\$19,266
All Pro Generator Services	Warrensburg/Ankeny, IA	\$20,855

November 12, 2015

Another firm, Cummins Mid-South submitted after the deadline date

We recommend awarding the generator maintenance services contract to Foley Equipment.

The top firms were similarly qualified however our current contract with Foley Equipment and our level of comfort with their current service is a substantial component of the decision. All firms have contracts with other institutions in our region (West Central Missouri).

Bids ranged from a low of \$11,452 annually to a high of \$20,885 annually. Foley was the second lowest bidder at \$13,400 with a separate agreement on each location which makes it easy to amend should there be any changes in equipment at any location.

In addition, their proximity is favorable.

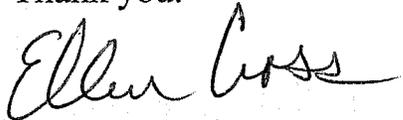
To: Gary Edwards
From: Ellen Cross
Date: November 9, 2015
Subject: Collection System Rehabilitation Project Phase 1A Bid Package
No. 2, Change Order #4

I would like to recommend that change order #4 be approved for the Collection System Rehabilitation Project Phase 1A Bid Package No. 2. This change order is for a contract price increase of \$78,010.00, bringing the total contract price to \$1,277,636.30.

The change order approves 12 additional point repairs, the installation of 1 new manhole and a time extension of 30 calendar days. This contract is for CCTV of sewer mains, point repairs, and cured in placed pipe lining of sewer mains. This change order is necessary due to multiple failures found in the sewer mains as they were being inspected. The failures have to be repaired before the sewer mains can be lined.

I requested and received approval on November 3, 2015 for this scope of work through Mr. Edwards prior to council approval. It was very important that the contractor be allowed to move forward with the point repairs as soon as possible to allow the pipe lining to proceed. Had we not done so, it would have put all aspects of this construction behind.

Thank you.

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



Change Order No. 4

Date of Issuance: November 3, 2015 Effective Date: November 3, 2015

Project: Collection System Rehabilitation – Phase 1A	Owner: City of Sedalia, MO	Owner's Contract No.: N/A
Contract: Base Bid – Bid Package No. 2		Date of Contract: 03/13/15
Contractor: Spray Com Utilities, Inc.		Engineer's Project No.: 009-0827Q

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

Description: Please see attached Change Order Backup

Attachments: Change Order Backup, Executed Work Change Directive No. 5

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$1,123,234.80	Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days Substantial completion (date): November 10, 2015 Ready for final payment (date): December 9, 2015
Increase from previously approved Change Orders No. <u>0</u> to No. <u>3</u> : \$76,391.50	Increase/Decrease from previously approved Change Orders No. <u>0</u> to No. <u>3</u> : Substantial completion (days): 0 Ready for final payment (days): 0
Contract Price prior to this Change Order: \$1,199,626.30	Contract Times prior to this Change Order: Substantial completion (date): November 10, 2015 Ready for final payment (date): December 9, 2015
Increase of this Change Order: \$78,010.00	Increase of this Change Order: Substantial completion (days): 30 Ready for final payment (days): 30
Contract Price incorporating this Change Order: \$1,277,636.30	Contract Times with all approved Change Orders: Substantial completion (date): December 10, 2015 Ready for final payment (date): January 9, 2016

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>[Signature]</u> Engineer (Authorized Signature)	By: _____ Owner (Authorized Signature)	By: <u>[Signature]</u> Contractor (Authorized Signature)
Date: <u>November 3, 2015</u>	Date: _____	Date: <u>11/4/15</u>
Approved by Funding Agency (if applicable): _____		Date: _____



CHANGE ORDER BACKUP

No. 4

Date of Issuance: November 3, 2015

Effective Date: November 3, 2015

Project: Collection System Rehabilitation – Phase 1A	Owner: City of Sedalia, MO	Owner's Contract No.: N/A
Contract: Base Bid - Bid Package No. 2	Date of Contract: 03/13/15	
Contractor: Spray Com Utilities, Inc.	Engineer's Project No.: 009-0827Q	

You are directed to proceed promptly with the following change(s):

Item No.	Description
1.	Additional 10" point repairs and vacuum exaction described in WCD 5. \$17,000
2.	Install 10" point repair 356' to 365' from N5-49 on Sheet 12.06 \$6100
3.	Install 10" point repair 59' from CE11-14 on Sheet 16.04 \$6100
4.	Install 10" point repair 268' to 278' from CE11-14 on Sheet 16.04 \$6100
5.	Additional 38.5 VF of manhole extra depth. Adjustment for final quantities of manhole extra depth. \$5390
6.	Install 10" point repair at 144' from MH 44 on Sheet 15.05. Install 12 SY of asphalt alley replacement. \$6820
7.	Install 8" point repair at 135' from SEC6-1 on Sheet 14.01. Install 2 tons of gravel alley replacement. \$6060
8.	Install 8" point repair at 117' from MH 69 on Sheet 20.01. Install 2 tons of gravel alley replacement. \$6060
9.	Install 8" point repair at 53' from SEC2-12 on Sheet 20.01. Install 2 tons of gravel alley replacement. \$6060
10.	Install 10" point repair at 145' from SEC2-20 on Sheet 17.09. Install 2 tons of gravel alley replacement. \$6160
11.	Install 10" point repair at 91' from SEC1-10 on Sheet 17.05. Install 2 tons of gravel alley replacement. \$6160
12.	Time Extension Request – 30 Calendar Days

Estimated change in Contract Price and Contract Times:

Contract Price \$ 78,010.00 (increase)

Contract Time 30 days (increase)



WORK CHANGE DIRECTIVE

No. 5

Date of Issuance: October 19, 2015 Effective Date: October 19, 2015

Project: Collection System Rehabilitation -- Phase 1A	Owner: City of Sedalia, MO	Owner's Contract No.: N/A
Contract: Base Bid -- Bid Package No. 2		Date of Contract: 03/13/2015
Contractor: Spray Com Utilities, Inc.		Engineer's Project No.: 009-0827Q

You are directed to proceed promptly with the following change(s):

Item No.	Description
1	Vacuum excavate to locate existing sewer in the vicinity of MH 12. Add \$4800.
2	Install 10" point repair at 231' from MH -56 on sheet 17.06.
3	Install 10" point repair at 39" from SEC1-22 on Sheet 17.06.

Attachments (list documents supporting change):

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 \$ 17,000 (Increase) Contract Time 0 days (Increase)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

Recommended for Approval by Engineer:	Date <u>10/19/15</u>
Authorized for Owner by: <i>Dewey Lake</i>	Date <u>10/19/15</u>
Accepted for Contractor by: <i>Ornelis</i>	Date <u>10/19/15</u>
Approved by Funding Agency (if applicable):	Date:



MEMO

To: Gary Edwards, City Administrator
From: Andrew S. Burt, Chief Building Official *ASB*
Date: November 10, 2015
Subject: Bids For Demolition

In accordance with the City of Sedalia purchasing policy, we have obtained formal bids for demolition of the structures located at the following properties:

612 South Kentucky

The City of Sedalia received one response to the Request for Proposals:

B & P Excavating \$14,000.00

Recommend awarding bid to B & P Excavating in the amount of **\$14,000.00**

Tabulation of Bids

Demolition Services 612 S Kentucky
November 10, 2015 2:00 p.m.
Mayor's Conference Room

B & P Excavating LLC – 23670 Sacajawea Rd, Sedalia, MO 65301

Bid Amount: **\$14,000.00**

Bid Bond: YES

To: Gary Edwards
From: Ellen Cross
Date: November 10, 2015
Subject: Vehicle Maintenance Cooperative Procurement Program
Purchase of ½ Ton 4x4 Standard Cab Pickup

City Council approved the purchase of a Dodge Ram 1500 4x4 Regular Cab ½ ton pickup through the MODOT cooperative procurement program on May 18, 2015 for a price of \$21,988.00 to be used in the Vehicle Maintenance Department. However when we ordered the truck through Bryant Motors we found that the state bid for this truck had expired. That required us to wait for the new bids to be released.

Bryant Motor Company was awarded the MODOT contract once again for the new bids. The price of the 2016 truck increased to \$23,383.00. We have budgeted \$22,000.00 for the purchase of this truck. This price is \$1,383.00 over our approved budget which will be made up through another line item. We have \$4,500.00 budgeted for training but anticipate not needing to use this entire amount so the overage can be saved through this account.

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

Thank you,

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

BRYANT MOTORS
 2901 S LIMIT AVE
 SEDALIA, MO 653016838

Configuration Preview

Date Printed: 2015-11-07 3:20 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: TB6073
 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: 2016 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)	30,335
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:	PS2	Bright Silver Metallic Clear Coat	0
	APA	Monotone Paint	0
	*TX	HD Vinyl 40/20/40 Split Bench Seat	0
	-X8	Black/Diesel Gray	0
	Options:	4DH	Prepaid Holdback
	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	YEP	Manuf Statement of Origin	0
	AJH	Power and Remote Entry Group	735
	DSA	Anti-Spin Differential Rear Axle	325
	5N6	Easy Order	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:	TB6073	Government Incentives	0
Discounts:	YGE	5 Additional Gallons of Gas	0
Destination Fees:			1,195
Total Price:			<u>31,900</u>

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

PSP Month/Week:
 Build Priority: 99

Instructions: USA

MoDOT Price \$ 23,448⁰⁰

Bryant Motors Price \$ 23,383⁰⁰

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.



Missouri Department of Transportation
Bid Tabulation of Request 3-140926TV Light Duty Vehicles - 1st Renewal
Multiple Award

ITEM # 8 - New standard equipped 2016 Half-Ton 4 x 4 Regular Cab Pickup Truck
Options A-O apply. See Options Tab for details.

VENDOR	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	DODGE RAM 1500 REG CAB (4X4)	CHEVROLET SILVERADO	CHEVROLET SILVERADO	CHEVROLET SILVERADO	GMC SIERRA	CHEVROLET SILVERADO	CHEVROLET SILVERADO
GWWR	6,600	6,900	6,900	6,900	6,900	6,900	6,900
GAS MPG CITY / HWY	16 / 23	17/22	17/22	17 / 22	17 / 22	17 / 22	17 / 22
FUEL CAP	26	34	34	34	34	34	34
OIL CAP	6	6	6	5	5	6	6
E-85 Compatible	YES	YES	YES	YES	YES	YES	YES
E-85 MPG CITY / HWY	11 / 16	12/15	12/15	17 / 22	17 / 22	12 / 15	12 / 15
BASE PRICE	\$22,227.00	\$22,113.00	\$22,034.00	\$21,986.00	\$21,986.00	\$22,773.00	\$22,121.00
OPTION 8A Tow Pkg.	\$150.00	\$338.00	\$338.00	\$330.00	\$330.00	\$337.00	\$338.00
OPTION 8B Integrated Brake Control	\$280.00	\$205.00	\$205.00	\$202.00	\$202.00	\$206.00	\$207.00
OPTION 8C Ext. Color Highway Yellow	N/A	\$274.00	\$274.00	\$0.00	\$0.00	\$275.00	\$0.00
OPTION 8D Alt. larger V8 gasoline engine	(\$34.00)	\$1,035.00	\$1,035.00	\$995.00	\$996.00	\$983.00	\$985.00
OPTION 8E Alt. diesel engine	\$9,300.00	N/A	N/A	N/A	N/A	N/A	N/A
OPTION 8F Opt. ONG LP Pkg	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OPTION 8G Cab Steps / Run Boards	\$475.00	\$563.00	\$563.00	\$483.00	\$483.00	See Comments	\$477.00
OPTION 8H Power Windows/Door Locks	\$735.00	\$550.00	\$550.00	\$555.00	\$555.00	\$545.00	\$531.00
OPTION 8I Short Bed in lieu of 8' Bed	\$0.00	(\$340.00)	(\$340.00)	(\$361.00)	(\$361.00)	(\$265.00)	(\$270.00)
OPTION 8J Opt. Rear Axle Ratio	\$75.00	N/A	N/A	N/A	\$0.00	N/A	N/A
OPTION 8K Limited Slip Rear Axle	\$370.00	\$367.00	\$367.00	\$360.00	\$360.00	\$360.00	\$356.00
OPTION 8L Lt. 6 ply tires in lieu of 4 ply	N/A	\$363.00	\$363.00	\$350.00	\$350.00	N/A	\$356.00
OPTION 8M 10 ply tires in lieu of 4 ply	\$250.00	N/A	N/A	\$0.00	N/A	\$330.00	\$311.00
OPTION 8N Trailer Type ext. mirrors	\$180.00	\$67.00	\$67.00	\$64.00	\$64.00	\$65.00	\$63.00
OPTION 8O Bluetooth Capability	\$660.00	\$132.00	\$132.00	\$137.00	\$137.00	\$145.00	\$392.00
STD. ARG. (DAYS)	90-120	80	80	60-90	60-90	60-90	60-90

\$23,448 \$24,063 \$23,984 \$23,866 \$23,866 \$24,783 \$24,461



**Missouri Department of Transportation
Bid Tabulation of Request 3-140926TV Light Duty Vehicles - 1st Renewal
Multiple Awards**

**ITEM # 8 - New standard equipped 2016 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	Joe Machens Ford - Columbia	Loi Fisz Ford	Midway Ford Truck Center, Inc.	Republic Ford, Inc.	Shawnee Mission Ford
MAKE/MODEL	FORD F-150 XL 6,100	FORD F-150 6,100	FORD F-150 6,100	FORD F-150 6,100	FORD F-150 6,100	FORD F-150 7,050	FORD F-150 6,100	FORD F-150 XL 6,100
GAS MPG	TBD	16 / 22	TBD	18/25	N/A	17/24	TBD	17 / 23
CITY / HWY		23	6	23	N/A	23	23	23
FUEL CAP	6	6.2	6	6.3	N/A	7	TBD	6
OIL CAP	YES	YES	YES	YES	YES	YES	YES	YES
E-85 Compatible	TBD	11 / 15	TBD	13/18	N/A	17/24	TBD	13 / 17
E-85 MPG								
CITY / HWY								
BASE PRICE	\$21,646.00	\$22,280.00	\$21,689.00	\$21,324.00	\$21,777.00	\$23,595.00	\$22,046.00	\$21,526.00
OPTION 8A Tow Pkg.	\$445.00	\$422.00	\$422.00	\$422.00	\$495.00	\$495.00	\$422.00	\$422.00
OPTION 8B Integrated Brake Control	\$247.00	\$234.00	\$234.00	\$558.00	\$275.00	\$275.00	\$234.00	\$234.00
OPTION 8C Ext. Color-Highway Yellow	\$655.00	\$567.00	\$568.00	\$568.00	\$557.00	\$600.00	\$650.00	\$675.00
OPTION 8D Alt. larger V8 gasoline engine	\$1,435.00	\$1,360.00	\$1,276.00	\$1,360.00	\$1,595.00	\$1,595.00	\$1,360.00	\$1,360.00
OPTION 8E Alt. diesel engine	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	\$268.00	Call Vendor	\$11,545.00	N/A	\$268.00	\$268.00
OPTION 8G Cab Steps / Run Boards	\$270.00	\$214.00	\$214.00	\$214.00	\$250.00	\$250.00	\$214.00	\$214.00
OPTION 8H Power Windows/Door Locks	\$673.00	\$627.00	\$627.00	\$627.00	\$970.00	\$970.00	\$627.00	\$627.00
OPTION 8I Short Bed in lieu of 8' Bed	(\$235.00)	(\$278.00)	(\$263.00)	(\$262.00)	(\$254.00)	(\$200.00)	(\$262.00)	(\$200.00)
OPTION 8J Opt. Rear Axle Ratio	\$513.00	N/A	N/A	N/A	\$0.00	N/A	\$486.00	N/A
OPTION 8K Limited Slip Rear Axle	N/A	\$486.00	\$486.00	\$486.00	\$420.00	\$420.00	\$486.00	\$486.00
OPTION 8L T. 6 ply tires in lieu of 4 ply	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OPTION 8M 10 ply tires in lieu of 4 ply	N/A	N/A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OPTION 8N Trailer Types ext. trailers	N/A	\$755.00	See Comments	See Comments	\$90.00	\$570.00	N/A	See Comments
OPTION 8O Bluetooth Capability	\$374.00	\$358.00	\$358.00	\$356.00	\$420.00	\$450.00	\$358.00	\$358.00
STD. ARG. (DAYS)	60-120	180	90	PLEASE CALL - TBD	90-120	90-120	90-120	90-120

\$24,264 \$25,097 \$24,437 \$24,157 \$25,003 \$26,875 \$24,879 \$24,481



Missouri Department of Transportation
Bid Tabulation of Request 3-140926TV Light Duty Vehicles - 1st Renewal
Multiple Award

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

ITEM # 8 - New standard equipped 2016 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**

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND FOLEY EQUIPMENT COMPANY FOR A MAINTENANCE PLAN FOR EMERGENCY GENERATORS LOCATED WITHIN VARIOUS CITY DEPARTMENTS.

WHEREAS, The City of Sedalia, Missouri, received a proposal from Foley Equipment Company under which the City of Sedalia, Missouri, shall pay an annual service price of Three Thousand Three Hundred Fifty Dollars (\$3,350.00) to Foley Equipment Company for a one year maintenance plan for emergency generators in various city departments 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 Foley Equipment 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 16th day of November 2015.

Presiding Officer of the Council

Approved by the Mayor of said City this 16th day of November 2015.

ATTEST:

Stephen J. Galliher, Mayor

Arlene Silvey, MPCC
City Clerk



FOLEY EQUIPMENT CO.

Foley Maintenance Plan

Electric Power Generation

(Even Pay Per Service)

Agreement #

15E1006-1612

Customer:	City of Sedalia	Manufacturer:	Kohler
Contact Person:	John Simmons	Model:	40R0ZJ71
Telephone:	660.827.3000	Serial Number:	328954
Address:	200 South Osage Sedalia, MO 65301	Hour Meter:	351
E-Mail:	jsimmons@cityofsedalia.com	Unit ID Number:	2900 Main

This Agreement between Foley Equipment Company ("Foley") and ("Customer") shall be in effect from November 1, 2015 and shall terminate 12 months thereafter or upon Equipment reaching 601 hours of operation or 4 services, whichever comes first.

SERVICES:

Foley shall provide parts and labor to perform the applicable Foley Maintenance Plan (FMP) as defined in the Planned Maintenance Inspection Report. Customer agrees to allow Foley proper access to perform the services during normal business hours, unless otherwise agreed to in writing by Foley and contained within this agreement. If Customer requests work to be done on an overtime basis, Customer shall pay the differential between Foley's overtime and regular time charges. Customer will be furnished a copy of the Planned Maintenance Inspection Report detailing all items inspected, serviced, or replaced.

SERVICE INTERVALS:

These services will be performed quarterly. The first service will be performed November 2015. Foley will schedule services based off date & usage, we will contact Customer prior to dispatch to verify usage. Customer may contact Foley and schedule next service due should service interval occur sooner than expected. Foley is not responsible for any parts or labor for services at intervals less than quarterly. The KW is 40 and the voltage is 120/208 & the Amps are 0 on this unit.

PAYMENT:

These services shall be provided for a Pay Per Service price of \$192.00 plus any applicable tax. Payment is due upon receipt of Foley's invoice. This pricing is based upon acceptance of Foley's standard terms and conditions.

EXCLUSIONS:

This agreement does not obligate Foley for any repair or cost of repairs as a direct, in direct consequential result of this inspection. Travel time and mileage costs in excess of 4 round trips from a Foley Service location will be at an additional charge at Foley's current published rate. Parts and/or labor other than those specifically required to perform the services as defined in the Planned Maintenance Inspection Report will be an additional charge. Further, Foley will not be responsible for repairs or cost of repairs (labor, parts, travel time, or mileage) caused by fire, vandalism, theft, freezing, explosion, alterations, accidents, misuse of the equipment or abuse, negligence, riots, acts of God, failure to perform the manufacturer's recommended maintenance as set forth by the lube and maintenance guide or elsewhere, tire failure, or to auxiliary equipment attachments.

ADDITIONAL SERVICES:

If any additional services or repairs are recommended by Foley, Customer will be notified prior to the services being performed. Any services or repairs requested by Customer will be provided at Foley's then current rates for parts, labor and travel expenses. In addition to the services to be provided hereunder, Customer shall be entitled to any benefits and protections of warranties provided by Cat on the Equipment.

TERMINATION:

Customer may terminate this agreement at any time during its term with no termination fees by providing written notification to Foley. Such termination will not apply to services provided by Foley before notice was received by Foley. Frequent deviation from service interval schedule may result in termination of agreement at the sole discretion of Foley.

Any malfunction of the service meter shall be reported to Foley within thirty (30) days of said malfunction else this Agreement shall be deemed null and void at the option of Foley.

ADDITIONAL INCLUSIONS/EXCLUSIONS/COMMENTS:



FOLEY EQUIPMENT CO.

Foley Maintenance Plan

Electric Power Generation

(Even Pay Per Service)

Agreement #

15E1006-1611

Customer:	City of Sedalia	Manufacturer:	Kohler
Contact Person:	John Simmons	Model:	20RZ82
Telephone:	660.827.3000	Serial Number:	393711
Address:	200 South Osage Sedalia, MO 65301	Hour Meter:	276
E-Mail:	jsimmons@cityofsedalia.com	Unit ID Number:	4104 Main

This Agreement between Foley Equipment Company ("Foley") and ("Customer") shall be in effect from November 1, 2015 and shall terminate 12 months thereafter or upon Equipment reaching 526 hours of operation or 4 services, whichever comes first.

SERVICES:

Foley shall provide parts and labor to perform the applicable Foley Maintenance Plan (FMP) as defined in the Planned Maintenance Inspection Report. Customer agrees to allow Foley proper access to perform the services during normal business hours, unless otherwise agreed to in writing by Foley and contained within this agreement. If Customer requests work to be done on an overtime basis, Customer shall pay the differential between Foley's overtime and regular time charges. Customer will be furnished a copy of the Planned Maintenance Inspection Report detailing all items inspected, serviced, or replaced.

SERVICE INTERVALS:

These services will be performed quarterly. The first service will be performed November 2015. Foley will schedule services based off date & usage, we will contact Customer prior to dispatch to verify usage. Customer may contact Foley and schedule next service due should service interval occur sooner than expected. Foley is not responsible for any parts or labor for services at intervals less than quarterly. The KW is 19 and the voltage is 120/208 & the Amps are 0 on this unit.

PAYMENT:

These services shall be provided for a Pay Per Service price of \$181.00 plus any applicable tax. Payment is due upon receipt of Foley's invoice. This pricing is based upon acceptance of Foley's standard terms and conditions.

EXCLUSIONS:

This agreement does not obligate Foley for any repair or cost of repairs as a direct, in direct consequential result of this inspection. Travel time and mileage costs in excess of 4 round trips from a Foley Service location will be at an additional charge at Foley's current published rate. Parts and/or labor other than those specifically required to perform the services as defined in the Planned Maintenance Inspection Report will be an additional charge. Further, Foley will not be responsible for repairs or cost of repairs (labor, parts, travel time, or mileage) caused by fire, vandalism, theft, freezing, explosion, alterations, accidents, misuse of the equipment or abuse, negligence, riots, acts of God, failure to perform the manufacturer's recommended maintenance as set forth by the lube and maintenance guide or elsewhere, tire failure, or to auxiliary equipment attachments.

ADDITIONAL SERVICES:

If any additional services or repairs are recommended by Foley, Customer will be notified prior to the services being performed. Any services or repairs requested by Customer will be provided at Foley's then current rates for parts, labor and travel expenses. In addition to the services to be provided hereunder, Customer shall be entitled to any benefits and protections of warranties provided by Cat on the Equipment.

TERMINATION:

Customer may terminate this agreement at any time during its term with no termination fees by providing written notification to Foley. Such termination will not apply to services provided by Foley before notice was received by Foley. Frequent deviation from service interval schedule may result in termination of agreement at the sole discretion of Foley.

Any malfunction of the service meter shall be reported to Foley within thirty (30) days of said malfunction else this Agreement shall be deemed null and void at the option of Foley.

ADDITIONAL INCLUSIONS/EXCLUSIONS/COMMENTS:



FOLEY EQUIPMENT CO.

Foley Maintenance Plan

Electric Power Generation

(Even Pay Per Service)

Agreement #

15E1006-1613

Customer:	City of Sedalia	Manufacturer:	Kohler
Contact Person:	John Simmons	Model:	100R0ZJ81
Telephone:	660.827.3000	Serial Number:	356157
Address:	200 South Osage Sedalia, MO 65301	Hour Meter:	234
E-Mail:	jsimmons@cityofsedalia.com	Unit ID Number:	32nd Street

This Agreement between Foley Equipment Company ("Foley") and ("Customer") shall be in effect from November 1, 2015 and shall terminate 12 months thereafter or upon Equipment reaching 484 hours of operation or 4 services, whichever comes first.

SERVICES:

Foley shall provide parts and labor to perform the applicable Foley Maintenance Plan (FMP) as defined in the Planned Maintenance Inspection Report. Customer agrees to allow Foley proper access to perform the services during normal business hours, unless otherwise agreed to in writing by Foley and contained within this agreement. If Customer requests work to be done on an overtime basis, Customer shall pay the differential between Foley's overtime and regular time charges. Customer will be furnished a copy of the Planned Maintenance Inspection Report detailing all items inspected, serviced, or replaced.

SERVICE INTERVALS:

These services will be performed quarterly. The first service will be performed November 2015. Foley will schedule services based off date & usage, we will contact Customer prior to dispatch to verify usage. Customer may contact Foley and schedule next service due should service interval occur sooner than expected. Foley is not responsible for any parts or labor for services at intervals less than quarterly. The KW is 100 and the voltage is 480 & the Amps are 0 on this unit.

PAYMENT:

These services shall be provided for a Pay Per Service price of \$200.00 plus any applicable tax. Payment is due upon receipt of Foley's invoice. This pricing is based upon acceptance of Foley's standard terms and conditions.

EXCLUSIONS:

This agreement does not obligate Foley for any repair or cost of repairs as a direct, or indirect consequential result of this inspection. Travel time and mileage costs in excess of 4 round trips from a Foley Service location will be at an additional charge at Foley's current published rate. Parts and/or labor other than those specifically required to perform the services as defined in the Planned Maintenance Inspection Report will be an additional charge. Further, Foley will not be responsible for repairs or cost of repairs (labor, parts, travel time, or mileage) caused by fire, vandalism, theft, freezing, explosion, alterations, accidents, misuse of the equipment or abuse, negligence, riots, acts of God, failure to perform the manufacturer's recommended maintenance as set forth by the lube and maintenance guide or elsewhere, tire failure, or to auxiliary equipment attachments.

ADDITIONAL SERVICES:

If any additional services or repairs are recommended by Foley, Customer will be notified prior to the services being performed. Any services or repairs requested by Customer will be provided at Foley's then current rates for parts, labor and travel expenses. In addition to the services to be provided hereunder, Customer shall be entitled to any benefits and protections of warranties provided by Cat on the Equipment.

TERMINATION:

Customer may terminate this agreement at any time during its term with no termination fees by providing written notification to Foley. Such termination will not apply to services provided by Foley before notice was received by Foley. Frequent deviation from service interval schedule may result in termination of agreement at the sole discretion of Foley.

Any malfunction of the service meter shall be reported to Foley within thirty (30) days of said malfunction else this Agreement shall be deemed null and void at the option of Foley.

ADDITIONAL INCLUSIONS/EXCLUSIONS/COMMENTS:



FOLEY EQUIPMENT CO.

Foley Maintenance Plan

Electric Power Generation

(Even Pay Per Service)

Agreement #

15E1006-1618

Customer:	City of Sedalia	Manufacturer:	Kohler
Contact Person:	John Simmons	Model:	100RE0ZID
Telephone:	660.827.3000	Serial Number:	2192200
Address:	200 South Osage Sedalia, MO 65301	Hour Meter:	361
E-Mail:	jsimmons@cityofsedalia.com	Unit ID Number:	Hwy B

This Agreement between Foley Equipment Company ("Foley") and ("Customer") shall be in effect from November 1, 2015 and shall terminate 12 months thereafter or upon Equipment reaching 611 hours of operation or 4 services, whichever comes first.

SERVICES:

Foley shall provide parts and labor to perform the applicable Foley Maintenance Plan (FMP) as defined in the Planned Maintenance Inspection Report. Customer agrees to allow Foley proper access to perform the services during normal business hours, unless otherwise agreed to in writing by Foley and contained within this agreement. If Customer requests work to be done on an overtime basis, Customer shall pay the differential between Foley's overtime and regular time charges. Customer will be furnished a copy of the Planned Maintenance Inspection Report detailing all items inspected, serviced, or replaced.

SERVICE INTERVALS:

These services will be performed quarterly. The first service will be performed November 2015. Foley will schedule services based off date & usage, we will contact Customer prior to dispatch to verify usage. Customer may contact Foley and schedule next service due should service interval occur sooner than expected. Foley is not responsible for any parts or labor for services at intervals less than quarterly. The KW is 100 and the voltage is 208 & the Amps are 0 on this unit.

PAYMENT:

These services shall be provided for a Pay Per Service price of \$211.00 plus any applicable tax. Payment is due upon receipt of Foley's invoice. This pricing is based upon acceptance of Foley's standard terms and conditions.

XCLUSIONS:

This agreement does not obligate Foley for any repair or cost of repairs as a direct, in direct consequential result of this inspection. Travel time and mileage costs in excess of 4 round trips from a Foley Service location will be at an additional charge at Foley's current published rate. Parts and/or labor other than those specifically required to perform the services as defined in the Planned Maintenance Inspection Report will be an additional charge. Further, Foley will not be responsible for repairs or cost of repairs (labor, parts, travel time, or mileage) caused by fire, vandalism, theft, freezing, explosion, alterations, accidents, misuse of the equipment or abuse, negligence, riots, acts of God, failure to perform the manufacturer's recommended maintenance as set forth by the lube and maintenance guide or elsewhere, tire failure, or to auxiliary equipment attachments.

ADDITIONAL SERVICES:

If any additional services or repairs are recommended by Foley, Customer will be notified prior to the services being performed. Any services or repairs requested by Customer will be provided at Foley's then current rates for parts, labor and travel expenses. In addition to the services to be provided hereunder, Customer shall be entitled to any benefits and protections of warranties provided by Cat on the Equipment.

TERMINATION:

Customer may terminate this agreement at any time during its term with no termination fees by providing written notification to Foley. Such termination will not apply to services provided by Foley before notice was received by Foley. Frequent deviation from service interval schedule may result in termination of agreement at the sole discretion of Foley.

Any malfunction of the service meter shall be reported to Foley within thirty (30) days of said malfunction else this Agreement shall be deemed null and void at the option of Foley.

ADDITIONAL INCLUSIONS/EXCLUSIONS/COMMENTS:



FOLEY EQUIPMENT CO.

Foley Maintenance Plan

Electric Power Generation

(Even Pay Per Service)

Agreement #

15E1006-1615

Customer:	City of Sedalia	Manufacturer:	Cummins (Onan)
Contact Person:	John Simmons	Model:	100DGDB
Telephone:	660.827.3000	Serial Number:	F970640755
Address:	200 South Osage Sedalia, MO 65301	Hour Meter:	214
E-Mail:	jsimmons@cityofsedalia.com	Unit ID Number:	21230 Main

This Agreement between Foley Equipment Company ("Foley") and ("Customer") shall be in effect from November 1, 2015 and shall terminate 12 months thereafter or upon Equipment reaching 464 hours of operation or 4 services, whichever comes first.

SERVICES:

Foley shall provide parts and labor to perform the applicable Foley Maintenance Plan (FMP) as defined in the Planned Maintenance Inspection Report. Customer agrees to allow Foley proper access to perform the services during normal business hours, unless otherwise agreed to in writing by Foley and contained within this agreement. If Customer requests work to be done on an overtime basis, Customer shall pay the differential between Foley's overtime and regular time charges. Customer will be furnished a copy of the Planned Maintenance Inspection Report detailing all items inspected, serviced, or replaced.

SERVICE INTERVALS:

These services will be performed quarterly. The first service will be performed November 2015. Foley will schedule services based off date & usage, we will contact Customer prior to dispatch to verify usage. Customer may contact Foley and schedule next service due should service interval occur sooner than expected. Foley is not responsible for any parts or labor for services at intervals less than quarterly. The KW is 100 and the voltage is 480 & the Amps are 0 on this unit.

PAYMENT:

These services shall be provided for a Pay Per Service price of \$203.00 plus any applicable tax. Payment is due upon receipt of Foley's invoice. This pricing is based upon acceptance of Foley's standard terms and conditions.

EXCLUSIONS:

This agreement does not obligate Foley for any repair or cost of repairs as a direct, in direct consequential result of this inspection. Travel time and mileage costs in excess of 4 round trips from a Foley Service location will be at an additional charge at Foley's current published rate. Parts and/or labor other than those specifically required to perform the services as defined in the Planned Maintenance Inspection Report will be an additional charge. Further, Foley will not be responsible for repairs or cost of repairs (labor, parts, travel time, or mileage) caused by fire, vandalism, theft, freezing, explosion, alterations, accidents, misuse of the equipment or abuse, negligence, riots, acts of God, failure to perform the manufacturer's recommended maintenance as set forth by the lube and maintenance guide or elsewhere, tire failure, or to auxiliary equipment attachments.

ADDITIONAL SERVICES:

If any additional services or repairs are recommended by Foley, Customer will be notified prior to the services being performed. Any services or repairs requested by Customer will be provided at Foley's then current rates for parts, labor and travel expenses. In addition to the services to be provided hereunder, Customer shall be entitled to any benefits and protections of warranties provided by Cat on the Equipment.

TERMINATION:

Customer may terminate this agreement at any time during its term with no termination fees by providing written notification to Foley. Such termination will not apply to services provided by Foley before notice was received by Foley. Frequent deviation from service interval schedule may result in termination of agreement at the sole discretion of Foley.

Any malfunction of the service meter shall be reported to Foley within thirty (30) days of said malfunction else this Agreement shall be deemed null and void at the option of Foley.

ADDITIONAL INCLUSIONS/EXCLUSIONS/COMMENTS:



FOLEY EQUIPMENT CO.

Foley Maintenance Plan

Electric Power Generation

(Even Pay Per Service)

Agreement #

15E1006-1614

Customer:	City of Sedalia	Manufacturer:	Cummins (Onan)
Contact Person:	John Simmons	Model:	DGBB5007070
Telephone:	660.827.3000	Serial Number:	L010315906
Address:	200 South Osage Sedalia, MO 65301	Hour Meter:	211
E-Mail:	jsimmons@cityofsedalia.com	Unit ID Number:	3700 W 16th

This Agreement between Foley Equipment Company ("Foley") and ("Customer") shall be in effect from November 1, 2015 and shall terminate 12 months thereafter or upon Equipment reaching 461 hours of operation or 4 services, whichever comes first.

SERVICES:

Foley shall provide parts and labor to perform the applicable Foley Maintenance Plan (FMP) as defined in the Planned Maintenance Inspection Report. Customer agrees to allow Foley proper access to perform the services during normal business hours, unless otherwise agreed to in writing by Foley and contained within this agreement. If Customer requests work to be done on an overtime basis, Customer shall pay the differential between Foley's overtime and regular time charges. Customer will be furnished a copy of the Planned Maintenance Inspection Report detailing all items inspected, serviced, or replaced.

SERVICE INTERVALS:

These services will be performed quarterly. The first service will be performed November 2015. Foley will schedule services based off date & usage, we will contact Customer prior to dispatch to verify usage. Customer may contact Foley and schedule next service due should service interval occur sooner than expected. Foley is not responsible for any parts or labor for services at intervals less than quarterly. The KW is 35 and the voltage is 120/208 & the Amps are 0 on this unit.

PAYMENT:

These services shall be provided for a Pay Per Service price of \$199.00 plus any applicable tax. Payment is due upon receipt of Foley's invoice. This pricing is based upon acceptance of Foley's standard terms and conditions.

EXCLUSIONS:

This agreement does not obligate Foley for any repair or cost of repairs as a direct, in direct consequential result of this inspection. Travel time and mileage costs in excess of 4 round trips from a Foley Service location will be at an additional charge at Foley's current published rate. Parts and/or labor other than those specifically required to perform the services as defined in the Planned Maintenance Inspection Report will be an additional charge. Further, Foley will not be responsible for repairs or cost of repairs (labor, parts, travel time, or mileage) caused by fire, vandalism, theft, freezing, explosion, alterations, accidents, misuse of the equipment or abuse, negligence, riots, acts of God, failure to perform the manufacturer's recommended maintenance as set forth by the lube and maintenance guide or elsewhere, tire failure, or to auxiliary equipment attachments.

ADDITIONAL SERVICES:

If any additional services or repairs are recommended by Foley, Customer will be notified prior to the services being performed. Any services or repairs requested by Customer will be provided at Foley's then current rates for parts, labor and travel expenses. In addition to the services to be provided hereunder, Customer shall be entitled to any benefits and protections of warranties provided by Cat on the Equipment.

TERMINATION:

Customer may terminate this agreement at any time during its term with no termination fees by providing written notification to Foley. Such termination will not apply to services provided by Foley before notice was received by Foley. Frequent deviation from service interval schedule may result in termination of agreement at the sole discretion of Foley.

Any malfunction of the service meter shall be reported to Foley within thirty (30) days of said malfunction else this Agreement shall be deemed null and void at the option of Foley.

ADDITIONAL INCLUSIONS/EXCLUSIONS/COMMENTS:



FOLEY EQUIPMENT CO.

Foley Maintenance Plan

Electric Power Generation

(Even Pay Per Service)

Agreement #

15E1006-1616

Customer:	City of Sedalia	Manufacturer:	MTU
Contact Person:	John Simmons	Model:	DS00600D6SRAH1484
Telephone:	660.827.3000	Serial Number:	356786-1-2-0213
Address:	200 South Osage Sedalia, MO 65301	Hour Meter:	52
E-Mail:	jsimmons@cityofsedalia.com	Unit ID Number:	2902 Main

This Agreement between Foley Equipment Company ("Foley") and ("Customer") shall be in effect from November 1, 2015 and shall terminate 12 months thereafter or upon Equipment reaching 302 hours of operation or 4 services, whichever comes first.

SERVICES:

Foley shall provide parts and labor to perform the applicable Foley Maintenance Plan (FMP) as defined in the Planned Maintenance Inspection Report. Customer agrees to allow Foley proper access to perform the services during normal business hours, unless otherwise agreed to in writing by Foley and contained within this agreement. If Customer requests work to be done on an overtime basis, Customer shall pay the differential between Foley's overtime and regular time charges. Customer will be furnished a copy of the Planned Maintenance Inspection Report detailing all items inspected, serviced, or replaced.

SERVICE INTERVALS:

These services will be performed quarterly. The first service will be performed November 2015. Foley will schedule services based off date & usage, we will contact Customer prior to dispatch to verify usage. Customer may contact Foley and schedule next service due should service interval occur sooner than expected. Foley is not responsible for any parts or labor for services at intervals less than quarterly. The KW is 600 and the voltage is 480 & the Amps are 0 on this unit.

PAYMENT:

These services shall be provided for a Pay Per Service price of \$536.00 plus any applicable tax. Payment is due upon receipt of Foley's invoice. This pricing is based upon acceptance of Foley's standard terms and conditions.

EXCLUSIONS:

This agreement does not obligate Foley for any repair or cost of repairs as a direct, in direct consequential result of this inspection. Travel time and mileage costs in excess of 4 round trips from a Foley Service location will be at an additional charge at Foley's current published rate. Parts and/or labor other than those specifically required to perform the services as defined in the Planned Maintenance Inspection Report will be an additional charge. Further, Foley will not be responsible for repairs or cost of repairs (labor, parts, travel time, or mileage) caused by fire, vandalism, theft, freezing, explosion, alterations, accidents, misuse of the equipment or abuse, negligence, riots, acts of God, failure to perform the manufacturer's recommended maintenance as set forth by the lube and maintenance guide or elsewhere, tire failure, or to auxiliary equipment attachments.

ADDITIONAL SERVICES:

If any additional services or repairs are recommended by Foley, Customer will be notified prior to the services being performed. Any services or repairs requested by Customer will be provided at Foley's then current rates for parts, labor and travel expenses. In addition to the services to be provided hereunder, Customer shall be entitled to any benefits and protections of warranties provided by Cat on the Equipment.

TERMINATION:

Customer may terminate this agreement at any time during its term with no termination fees by providing written notification to Foley. Such termination will not apply to services provided by Foley before notice was received by Foley. Frequent deviation from service interval schedule may result in termination of agreement at the sole discretion of Foley.

Any malfunction of the service meter shall be reported to Foley within thirty (30) days of said malfunction else this Agreement shall be deemed null and void at the option of Foley.

ADDITIONAL INCLUSIONS/EXCLUSIONS/COMMENTS:



FOLEY EQUIPMENT CO.

Foley Maintenance Plan

Electric Power Generation

(Even Pay Per Service)

Agreement #

15E1006-1617

Customer:	City of Sedalia	Manufacturer:	MTU
Contact Person:	John Simmons	Model:	DS00600D6SRAH1484
Telephone:	660.827.3000	Serial Number:	356786-1-1-0213
Address:	200 South Osage Sedalia, MO 65301	Hour Meter:	50
E-Mail:	jsimmons@cityofsedalia.com	Unit ID Number:	26999 Goodwill

This Agreement between Foley Equipment Company ("Foley") and ("Customer") shall be in effect from November 1, 2015 and shall terminate 12 months thereafter or upon Equipment reaching 300 hours of operation or 4 services, whichever comes first.

SERVICES:

Foley shall provide parts and labor to perform the applicable Foley Maintenance Plan (FMP) as defined in the Planned Maintenance Inspection Report. Customer agrees to allow Foley proper access to perform the services during normal business hours, unless otherwise agreed to in writing by Foley and contained within this agreement. If Customer requests work to be done on an overtime basis, Customer shall pay the differential between Foley's overtime and regular time charges. Customer will be furnished a copy of the Planned Maintenance Inspection Report detailing all items inspected, serviced, or replaced.

SERVICE INTERVALS:

These services will be performed quarterly. The first service will be performed November 2015. Foley will schedule services based off date & usage, we will contact Customer prior to dispatch to verify usage. Customer may contact Foley and schedule next service due should service interval occur sooner than expected. Foley is not responsible for any parts or labor for services at intervals less than quarterly. The KW is 600 and the voltage is 480 & the Amps are 0 on this unit.

PAYMENT:

These services shall be provided for a Pay Per Service price of \$536.00 plus any applicable tax. Payment is due upon receipt of Foley's invoice. This pricing is based upon acceptance of Foley's standard terms and conditions.

EXCLUSIONS:

This agreement does not obligate Foley for any repair or cost of repairs as a direct, in direct consequential result of this inspection. Travel time and mileage costs in excess of 4 round trips from a Foley Service location will be at an additional charge at Foley's current published rate. Parts and/or labor other than those specifically required to perform the services as defined in the Planned Maintenance Inspection Report will be an additional charge. Further, Foley will not be responsible for repairs or cost of repairs (labor, parts, travel time, or mileage) caused by fire, vandalism, theft, freezing, explosion, alterations, accidents, misuse of the equipment or abuse, negligence, riots, acts of God, failure to perform the manufacturer's recommended maintenance as set forth by the lube and maintenance guide or elsewhere, tire failure, or to auxiliary equipment attachments.

ADDITIONAL SERVICES:

If any additional services or repairs are recommended by Foley, Customer will be notified prior to the services being performed. Any services or repairs requested by Customer will be provided at Foley's then current rates for parts, labor and travel expenses. In addition to the services to be provided hereunder, Customer shall be entitled to any benefits and protections of warranties provided by Cat on the Equipment.

TERMINATION:

Customer may terminate this agreement at any time during its term with no termination fees by providing written notification to Foley. Such termination will not apply to services provided by Foley before notice was received by Foley. Frequent deviation from service interval schedule may result in termination of agreement at the sole discretion of Foley.

Any malfunction of the service meter shall be reported to Foley within thirty (30) days of said malfunction else this Agreement shall be deemed null and void at the option of Foley.

ADDITIONAL INCLUSIONS/EXCLUSIONS/COMMENTS:



FOLEY EQUIPMENT CO.

Foley Maintenance Plan Electric Power Generation

(Even Pay Per Service)

Agreement #

15E1006-1619

Customer:	City of Sedalia	Manufacturer:	Caterpillar
Contact Person:	Gary Gerken	Model:	3306
Telephone:	660.221.8822	Serial Number:	9NR02554
Address:	200 S. Osage Sedalia, MO 65301	Hour Meter:	706
E-Mail:	ggerken@cityofsedalia.com	Unit ID Number:	0

This Agreement between Foley Equipment Company ("Foley") and ("Customer") shall be in effect from November 1, 2015 and shall terminate 12 months thereafter or upon Equipment reaching 956 hours of operation or 4 services, whichever comes first.

SERVICES:

Foley shall provide parts and labor to perform the applicable Foley Maintenance Plan (FMP) as defined in the Planned Maintenance Inspection Report. Customer agrees to allow Foley proper access to perform the services during normal business hours, unless otherwise agreed to in writing by Foley and contained within this agreement. If Customer requests work to be done on an overtime basis, Customer shall pay the differential between Foley's overtime and regular time charges. Customer will be furnished a copy of the Planned Maintenance Inspection Report detailing all items inspected, serviced, or replaced.

SERVICE INTERVALS:

These services will be performed quarterly. The first service will be performed November 2015. Foley will schedule services based off date & usage, we will contact Customer prior to dispatch to verify usage. Customer may contact Foley and schedule next service due should service interval occur sooner than expected. Foley is not responsible for any parts or labor for services at intervals less than quarterly. The KW is 250 and the voltage is 480 & the Amps are 0 on this unit.

PAYMENT:

These services shall be provided for a Pay Per Service price of \$494.00 plus any applicable tax. Payment is due upon receipt of Foley's invoice. This pricing is based upon acceptance of Foley's standard terms and conditions.

EXCLUSIONS:

This agreement does not obligate Foley for any repair or cost of repairs as a direct, in direct consequential result of this inspection. Travel time and mileage costs in excess of 4 round trips from a Foley Service location will be at an additional charge at Foley's current published rate. Parts and/or labor other than those specifically required to perform the services as defined in the Planned Maintenance Inspection Report will be an additional charge. Further, Foley will not be responsible for repairs or cost of repairs (labor, parts, travel time, or mileage) caused by fire, vandalism, theft, freezing, explosion, alterations, accidents, misuse of the equipment or abuse, negligence, riots, acts of God, failure to perform the manufacturer's recommended maintenance as set forth by the lube and maintenance guide or elsewhere, tire failure, or to auxiliary equipment attachments.

ADDITIONAL SERVICES:

If any additional services or repairs are recommended by Foley, Customer will be notified prior to the services being performed. Any services or repairs requested by Customer will be provided at Foley's then current rates for parts, labor and travel expenses. In addition to the services to be provided hereunder, Customer shall be entitled to any benefits and protections of warranties provided by Cat on the Equipment.

TERMINATION:

Customer may terminate this agreement at any time during its term with no termination fees by providing written notification to Foley. Such termination will not apply to services provided by Foley before notice was received by Foley. Frequent deviation from service interval schedule may result in termination of agreement at the sole discretion of Foley.

Any malfunction of the service meter shall be reported to Foley within thirty (30) days of said malfunction else this Agreement shall be deemed null and void at the option of Foley.

ADDITIONAL INCLUSIONS/EXCLUSIONS/COMMENTS:

This is for 12 Months. It includes the annual service, and 3 quarterlies. The annual includes filters, oil, and coolant and oil samples. A thorough inspection sheet completed by the technician. The 3 quarterlies include oil sample with a thorough inspection sheet completed by the technician. The generator will be inspected from top to bottom, side to side, and end to end. You will receive the results of all samples and copies of all of your inspection sheets. You will have these to keep in your files. The air filter is not in the price of the agreement.



FOLEY EQUIPMENT CO.

Foley Maintenance Plan

Electric Power Generation

(Even Pay Per Service)

Agreement #

15E1006-16110

Customer:	City of Sedalia	Manufacturer:	Cummins
Contact Person:	John Simmons	Model:	DGFC5699457 Onan
Telephone:	660.827.3000	Serial Number:	L040727781
Address:	200 South Osage Sedalia, MO 65301	Hour Meter:	119
E-Mail:	jsimmons@cityofsedalia.com	Unit ID Number:	3rd Street

This Agreement between Foley Equipment Company ("Foley") and ("Customer") shall be in effect from November 1, 2015 and shall terminate 12 months thereafter or upon Equipment reaching 369 hours of operation or 4 services, whichever comes first.

SERVICES:

Foley shall provide parts and labor to perform the applicable Foley Maintenance Plan (FMP) as defined in the Planned Maintenance Inspection Report. Customer agrees to allow Foley proper access to perform the services during normal business hours, unless otherwise agreed to in writing by Foley and contained within this agreement. If Customer requests work to be done on an overtime basis, Customer shall pay the differential between Foley's overtime and regular time charges. Customer will be furnished a copy of the Planned Maintenance Inspection Report detailing all items inspected, serviced, or replaced.

SERVICE INTERVALS:

These services will be performed quarterly. The first service will be performed November 2015. Foley will schedule services based off date & usage, we will contact Customer prior to dispatch to verify usage. Customer may contact Foley and schedule next service due should service interval occur sooner than expected. Foley is not responsible for any parts or labor for services at intervals less than quarterly. The KW is 80 and the voltage is 120/208 & the Amps are 0 on this unit.

PAYMENT:

These services shall be provided for a Pay Per Service price of \$196.00 plus any applicable tax. Payment is due upon receipt of Foley's invoice. This pricing is based upon acceptance of Foley's standard terms and conditions.

EXCLUSIONS:

This agreement does not obligate Foley for any repair or cost of repairs as a direct, in direct consequential result of this inspection. Travel time and mileage costs in excess of 4 round trips from a Foley Service location will be at an additional charge at Foley's current published rate. Parts and/or labor other than those specifically required to perform the services as defined in the Planned Maintenance Inspection Report will be an additional charge. Further, Foley will not be responsible for repairs or cost of repairs (labor, parts, travel time, or mileage) caused by fire, vandalism, theft, freezing, explosion, alterations, accidents, misuse of the equipment or abuse, negligence, riots, acts of God, failure to perform the manufacturer's recommended maintenance as set forth by the lube and maintenance guide or elsewhere, tire failure, or to auxiliary equipment attachments.

ADDITIONAL SERVICES:

If any additional services or repairs are recommended by Foley, Customer will be notified prior to the services being performed. Any services or repairs requested by Customer will be provided at Foley's then current rates for parts, labor and travel expenses. In addition to the services to be provided hereunder, Customer shall be entitled to any benefits and protections of warranties provided by Cat on the Equipment.

TERMINATION:

Customer may terminate this agreement at any time during its term with no termination fees by providing written notification to Foley. Such termination will not apply to services provided by Foley before notice was received by Foley. Frequent deviation from service interval schedule may result in termination of agreement at the sole discretion of Foley.

Any malfunction of the service meter shall be reported to Foley within thirty (30) days of said malfunction else this Agreement shall be deemed null and void at the option of Foley.

ADDITIONAL INCLUSIONS/EXCLUSIONS/COMMENTS:



FOLEY EQUIPMENT CO.

Foley Maintenance Plan

Electric Power Generation

(Even Pay Per Service)

Agreement #

15E1006-16111

Customer:	City of Sedalia	Manufacturer:	Cummins
Contact Person:	John Simmons	Model:	DGCG5699456 Onan
Telephone:	660.827.3000	Serial Number:	L040727780
Address:	200 South Osage Sedalia, MO 65301	Hour Meter:	121
E-Mail:	jsimmons@cityofsedalia.com	Unit ID Number:	Hancock

This Agreement between Foley Equipment Company ("Foley") and ("Customer") shall be in effect from November 1, 2015 and shall terminate 12 months thereafter or upon Equipment reaching 371 hours of operation or 4 services, whichever comes first.

SERVICES:

Foley shall provide parts and labor to perform the applicable Foley Maintenance Plan (FMP) as defined in the Planned Maintenance Inspection Report. Customer agrees to allow Foley proper access to perform the services during normal business hours, unless otherwise agreed to in writing by Foley and contained within this agreement. If Customer requests work to be done on an overtime basis, Customer shall pay the differential between Foley's overtime and regular time charges. Customer will be furnished a copy of the Planned Maintenance Inspection Report detailing all items inspected, serviced, or replaced.

SERVICE INTERVALS:

These services will be performed quarterly. The first service will be performed November 2015. Foley will schedule services based off date & usage, we will contact Customer prior to dispatch to verify usage. Customer may contact Foley and schedule next service due should service interval occur sooner than expected. Foley is not responsible for any parts or labor for services at intervals less than quarterly. The KW is 80 and the voltage is 120/208 & the Amps are 0 on this unit.

PAYMENT:

These services shall be provided for a Pay Per Service price of \$186.00 plus any applicable tax. Payment is due upon receipt of Foley's invoice. This pricing is based upon acceptance of Foley's standard terms and conditions.

EXCLUSIONS:

This agreement does not obligate Foley for any repair or cost of repairs as a direct, in direct consequential result of this inspection. Travel time and mileage costs in excess of 4 round trips from a Foley Service location will be at an additional charge at Foley's current published rate. Parts and/or labor other than those specifically required to perform the services as defined in the Planned Maintenance Inspection Report will be an additional charge. Further, Foley will not be responsible for repairs or cost of repairs (labor, parts, travel time, or mileage) caused by fire, vandalism, theft, freezing, explosion, alterations, accidents, misuse of the equipment or abuse, negligence, riots, acts of God, failure to perform the manufacturer's recommended maintenance as set forth by the lube and maintenance guide or elsewhere, tire failure, or to auxiliary equipment attachments.

ADDITIONAL SERVICES:

If any additional services or repairs are recommended by Foley, Customer will be notified prior to the services being performed. Any services or repairs requested by Customer will be provided at Foley's then current rates for parts, labor and travel expenses. In addition to the services to be provided hereunder, Customer shall be entitled to any benefits and protections of warranties provided by Cat on the Equipment.

TERMINATION:

Customer may terminate this agreement at any time during its term with no termination fees by providing written notification to Foley. Such termination will not apply to services provided by Foley before notice was received by Foley. Frequent deviation from service interval schedule may result in termination of agreement at the sole discretion of Foley.

Any malfunction of the service meter shall be reported to Foley within thirty (30) days of said malfunction else this Agreement shall be deemed null and void at the option of Foley.

ADDITIONAL INCLUSIONS/EXCLUSIONS/COMMENTS:



FOLEY EQUIPMENT CO.

Foley Maintenance Plan

Electric Power Generation

(Even Pay Per Service)

Agreement #

15E1006-16112

Customer:	City of Sedalia	Manufacturer:	Generac
Contact Person:	John Simmons	Model:	SD0175GG1767D18HPYY
Telephone:	660.827.3000	Serial Number:	8229130
Address:	200 South Osage Sedalia, MO 65301	Hour Meter:	29
E-Mail:	jsimmons@cityofsedalia.com	Unit ID Number:	2606 W 16th

This Agreement between Foley Equipment Company ("Foley") and ("Customer") shall be in effect from November 1, 2015 and shall terminate 12 months thereafter or upon Equipment reaching 279 hours of operation or 4 services, whichever comes first.

SERVICES:

Foley shall provide parts and labor to perform the applicable Foley Maintenance Plan (FMP) as defined in the Planned Maintenance Inspection Report. Customer agrees to allow Foley proper access to perform the services during normal business hours, unless otherwise agreed to in writing by Foley and contained within this agreement. If Customer requests work to be done on an overtime basis, Customer shall pay the differential between Foley's overtime and regular time charges. Customer will be furnished a copy of the Planned Maintenance Inspection Report detailing all items inspected, serviced, or replaced.

SERVICE INTERVALS:

These services will be performed quarterly. The first service will be performed November 2015. Foley will schedule services based off date & usage, we will contact Customer prior to dispatch to verify usage. Customer may contact Foley and schedule next service due should service interval occur sooner than expected. Foley is not responsible for any parts or labor for services at intervals less than quarterly. The KW is 100 and the voltage is 480 & the Amps are 0 on this unit.

PAYMENT:

These services shall be provided for a Pay Per Service price of \$216.00 plus any applicable tax. Payment is due upon receipt of Foley's invoice. This pricing is based upon acceptance of Foley's standard terms and conditions.

XCLUSIONS:

This agreement does not obligate Foley for any repair or cost of repairs as a direct, in direct consequential result of this inspection. Travel time and mileage costs in excess of 4 round trips from a Foley Service location will be at an additional charge at Foley's current published rate. Parts and/or labor other than those specifically required to perform the services as defined in the Planned Maintenance Inspection Report will be an additional charge. Further, Foley will not be responsible for repairs or cost of repairs (labor, parts, travel time, or mileage) caused by fire, vandalism, theft, freezing, explosion, alterations, accidents, misuse of the equipment or abuse, negligence, riots, acts of God, failure to perform the manufacturer's recommended maintenance as set forth by the lube and maintenance guide or elsewhere, tire failure, or to auxiliary equipment attachments.

ADDITIONAL SERVICES:

If any additional services or repairs are recommended by Foley, Customer will be notified prior to the services being performed. Any services or repairs requested by Customer will be provided at Foley's then current rates for parts, labor and travel expenses. In addition to the services to be provided hereunder, Customer shall be entitled to any benefits and protections of warranties provided by Cat on the Equipment.

TERMINATION:

Customer may terminate this agreement at any time during its term with no termination fees by providing written notification to Foley. Such termination will not apply to services provided by Foley before notice was received by Foley. Frequent deviation from service interval schedule may result in termination of agreement at the sole discretion of Foley.

Any malfunction of the service meter shall be reported to Foley within thirty (30) days of said malfunction else this Agreement shall be deemed null and void at the option of Foley.

ADDITIONAL INCLUSIONS/EXCLUSIONS/COMMENTS:

The Equipment is to be used by Customer exclusively and not subleased, loaned, or otherwise used by persons or entities other than Customer. Customer shall not alter the Equipment or affix any accessory thereto if such alteration or addition would impair the originally intended function or use or reduce the value of the Equipment. Foley shall be entitled to terminate this Agreement if the foregoing provisions are violated.

Foley is a vendor/independent contractor. Nothing herein shall create a partnership, joint venture or employment relationship between the parties. Customer may assign this Agreement, but only with the written consent of Foley. Any attempt to do so without such written consent shall be void and of no effect. Foley may assign this Agreement; but no such assignment shall relieve Foley from any liability hereunder. This Agreement may be amended at any time by an agreement in writing executed with the same formality as this Agreement. This Agreement may not be modified orally.

The parties to this Agreement shall execute and deliver all documents, provide all information, and take or refrain from taking action as may be necessary or appropriate to achieve the purposes of this Agreement.

This Agreement shall be binding upon and inure to the benefit of the parties hereto and their heirs, executors, administrators, successors, legal representatives and permitted assignees. This Agreement constitutes the entire agreement among the parties hereto pertaining to the subject matter hereof and supersedes all prior agreements and understandings pertaining thereto.

No failure by any party to insist upon the strict performance of any covenant, duty, agreement or condition of this Agreement or to exercise any right or remedy consequent upon a breach thereof shall constitute waiver of any such breach or any other covenant, duty, agreement or condition.

If any provision of this Agreement is or becomes invalid, illegal, or unenforceable in any respect, and if the rights and obligations of the parties to this Agreement will not be materially and adversely affected thereby, (a) such provision will be fully severable; (b) this Agreement will be construed and enforced as if such illegal, invalid, or unenforceable provision had never comprised a part hereof; (c) the remaining provisions of this Agreement will remain in full force and effect and not be affected by the illegal, invalid, or unenforceable provision or by its severance here from; and (d) in lieu of such illegal, invalid, or unenforceable provision there shall be added automatically as a part of this Agreement a legal, valid, and enforceable provision as similar in terms to such illegal, invalid, or unenforceable provision as is possible. This Agreement shall be construed in accordance with and governed by the internal laws of the State of Kansas, without regard to the principles of conflicts of law.

Any and all actions in law, equity, or otherwise arising under this Agreement, or in any manner from the transactions contemplated herein, shall be brought either in the U.S. District Court for the District of KS, sitting in Wichita, KS, or the 18th Judicial District, District Court, Sedgwick County, KS, and in no other court or jurisdiction. Each party hereto hereby consents to the jurisdiction of said courts. This contract shall be deemed to have been made in Wichita, KS. No provision of this Agreement shall be interpreted for or against any party hereto on the basis that such party was the draftsman of such provision; and no presumption or burden of proof shall arise disfavoring or favoring any party by virtue of the authorship of any of the provisions of this Agreement.

FOLEY DOES NOT AUTHORIZE ANY PERSON TO CREATE FOR IT ANY OBLIGATION OR LIABILITY IN CONNECTION WITH THE EQUIPMENT, PARTS, OR SERVICES OTHER THAN THOSE EXPRESSLY SET FORTH HEREIN. FOLEY FURTHERMORE DISCLAIMS, AND CUSTOMER EXPRESSLY DISCLAIMS, ANY RELIANCE ON STATEMENTS MADE BY FOLEY OR ITS AGENTS. EXCEPT FOR ANY EXPRESS WARRANTIES EXTENDED IN WRITING BY CATERPILLAR, INC., THE EQUIPMENT, ALL PARTS, AND ALL SERVICES PROVIDED HEREUNDER ARE SOLD, LEASED, OR PROVIDED "AS IS" AND WITH ALL FAULTS. FOLEY MAKES NO WARRANTIES, EXPRESS OR IMPLIED, CONCERNING THE EQUIPMENT, PARTS, OR SERVICES, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, WARRANTY OF MERCHANTABILITY OR WARRANTY THAT THE EQUIPMENT IS IN COMPLIANCE WITH ANY APPLICABLE GOVERNMENTAL REGULATIONS, SPECIFICATIONS, OR REQUIREMENTS. PERFORMANCE OF THE REPAIRS OR ADJUSTMENTS IS THE EXCLUSIVE REMEDY UNDER ANY WARRANTY EXTENDED BY FOLEY.

CUSTOMER HEREBY WAIVES, AND FOLEY SHALL NOT BE LIABLE FOR, ANY CLAIM (INCLUDING ANY CLAIM BASED ON STRICT OR ABSOLUTE LIABILITY IN TORT) IT MIGHT HAVE AGAINST FOLEY FOR ANY LOSS, DAMAGE (INCLUDING INCIDENTAL OR CONSEQUENTIAL DAMAGE), OR EXPENSE CAUSED BY THE EQUIPMENT, PARTS, OR SERVICES. WITHOUT LIMITING THE FOREGOING, LOSS OF EQUIPMENT USE, INCONVENIENCE, STORAGE, LOSS OF TIME OR PAYMENT, DELAY PENALTIES, AND SUBSTITUTE RENTAL SHALL REMAIN THE SOLE RESPONSIBILITY OF CUSTOMER, AND FOLEY SHALL HAVE NO LIABILITY THEREFORE.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

Customer	Signed _____	Date _____
	Printed Name _____	Title _____
Foley Equipment	Signed <i>Todd McCloud</i>	Date <i>10/13/15</i>
	Printed Name <i>Todd McCloud</i>	Title <i>Engine PSR</i>



BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AMENDMENT NUMBER 2 TO EXHIBIT M TO THE MASTER AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN THE CITY OF SEDALIA, MISSOURI AND OLSSON ASSOCIATES FOR ENGINEERING SERVICES

WHEREAS, on June 15, 2009 the City of Sedalia executed an Administrative Consent Order, 2009 – 1002 with the Missouri Department of Natural Resources for required improvements to be made to the City's Wastewater Sewer System by July 31, 2016; and

WHEREAS, the City of Sedalia, Missouri approved a Master Agreement for Professional Services between the City of Sedalia and Olsson Associates on June 15, 2009 for services rendered; and

WHEREAS, the City Council of the City of Sedalia, Missouri approved Exhibit M with Olsson Associates for professional engineering services for various projects at their regular scheduled meeting on October 17, 2011; and

WHEREAS, under the attached amendment number 2 to Exhibit M, Olsson Associates estimated fee for the execution of Phase 501, Task 650 (EQ-1 Construction Observation, Staking and Testing) shall be increased from \$32,395.00 to \$75,000.00 as more fully described in the proposed amendment attached to this ordinance 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 Amendment Number 2 to Exhibit M by and between the City of Sedalia, Missouri and Olsson Associates 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 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 16th day of November 2015.

Presiding Officer of the Council

Approved by the Mayor of said City this 16th day of November 2015.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MPCC
City Clerk

To: Gary Edwards
From: Ellen Cross
Date: November 9, 2015
Subject: Olsson Associates Amendment #2 to Exhibit M

I would like to recommend the Council approve Amendment #2 to Exhibit M from Olsson Associates. This exhibit is to increase the estimated construction observation fee to \$75,000.00 (\$42,605.00 increase) for the EQ1 Improvement Project.

This will be paid out of the \$30 million COPS fund. The fee is estimated as some of the services will be billed on a time and expense basis.

Thank you.

A handwritten signature in cursive script that reads "Ellen Cross".



**EXHIBIT M
AMENDMENT #2**

This AMENDMENT ("Amendment") shall amend and become a part of Exhibit M to the Master Agreement for Professional Services dated June 10, 2009 between Client and Olsson Associates ("Olsson") providing for professional services for wastewater treatment and collection services.

COMPENSATION

Client and Olsson hereby agree that Olsson's estimated fee for the execution of Phase 501, Task 650 (EQ-1 Construction Observation, Staking and Testing) shall be increased from \$32,395.00 to \$75,000.00. This phase/task will continue to be paid on a time and expense basis.

TERMS AND CONDITIONS OF SERVICE

All provisions of the original Agreement not specifically amended herein shall remain unchanged.

If this Contract Amendment satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson. This proposal will be open for acceptance for a period of 30 days from the date of receipt by Client.

OLSSON ASSOCIATES, INC.

By Michael J. Lally, P.E.
Michael J. Lally, P.E.

By Brad Strittmatter, P.E.
Brad Strittmatter, P.E.

By signing below, you acknowledge that you have full authority to bind Client to the terms of this Amendment. If you accept this Amendment, please sign:

CITY OF SEDALIA, MISSOURI

By _____
Signature

Printed Name _____

Title _____

Dated _____

BILL NO. _____

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE BUDGET FOR THE FISCAL YEAR 2015-2016
REGARDING THE LIBERTY STADIUM TURF PROJECT.**

**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 16th day of November 2015.

Presiding Officer of the Council

Approved by the Mayor of said City this 16th day of November 2015.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MPCC
City Clerk

Exhibit A
City of Sedalia
FY16 Budget Amendment 11/16/2015 - Liberty Stadium Turf Project

Account / Description	Current Budget	Change	Amended Budget	Comments
Revenues / Sources of Funds				
23-00-514-00 Contributions	(878.00)	(150,000.00)	(150,878.00)	User Groups Contributions
Total Revenues / Sources of Funds		<u>(150,000.00)</u>		Net (Increase) Decrease In Revenues
Expenditures / Uses of Funds				
23-40-353-14 Impr - Liberty Stadium Turf	-	311,085.00	311,085.00	Bid Amount For Turf at Liberty Stadium
Total Expenditures / Uses of Funds		<u>311,085.00</u>		Net Increase (Decrease) In Expenditures
Net Revenues Less Expenditures		<u><u>(161,085.00)</u></u>		Net Increase (Decrease) In Projected Fund Balance

**MINUTES – SEDALIA PARK BOARD
THURSDAY, OCTOBER 1, 2015
CONVENTION HALL**

Vice-President Jerry Case called the meeting to order at 5:32 p.m. and roll call was taken followed by the Pledge of Allegiance.

Present: Jerry Case Bill Woolery
Megan Simon Kristy Woolery
Dan VanDyne Mark Hewett, Director

Absent: Rhiannon Foster (exc) Chris Stewart (exc)
Roy Poynter (exc) Les Wolpers (exc)

MINUTES for September were reviewed. A motion to approve the minutes was made by Dan VanDyne, seconded by Bill Woolery, and approved unanimously.

BILLS for September were reviewed. A motion to approve the bills was made by Megan Simon, seconded by Bill Woolery, and approved unanimously.

DIRECTOR'S REPORT Board members were referred to the written report.

COMMITTEE REPORTS Finance: Bill Woolery reported on August figures. Compared to last year, we are ahead approximately 5%.

Buildings, Grounds, and Maintenance: Dan VanDyne reported he and Jerry Case met with Parks Superintendent David Moore. Liberty Stadium turf installation is underway. During the sewer repairs at Centennial Park, a section of walking trail will be destroyed. The company will replace it and build it up to correct a drainage problem. Lights will be added to the Liberty track. A survey was sent out regarding the interest of Adult Flag Football. An alarm system was installed at the Clover Dell concession stand.

Recreation: Board members were referred to the written report.

OLD BUSINESS Mark Hewett presented ballfield rental rate information with proposed new rates. He also mentioned that we are having a hard time finding enough fields for our youth baseball program and also honoring the requests for fields from competitive youth baseball (private group). To grow our youth program, we will need to scale competitive youth baseball down to one night per week instead of two. Competitive youth baseball will either need to pay for fields next year or form a youth league and adhere to the rules that come with that agreement. A motion was made by Bill Woolery to approve the proposed rental rates and that our programs take priority over other programs or private groups. The motion was seconded by Kristy Woolery and approved unanimously.

NEW BUSINESS Mark Hewett explained we would need a budget amendment to transfer funds to pay for the Liberty Stadium Turf project. The project was unbudgeted, therefore; funds

will need to be transferred from the reserve fund to the general fund. A motion was made by Dan VanDyne to approve a budget amendment for the bid amount of \$311,085 that is needed for the turf project. The motion was seconded by Kristy Woolery and approved unanimously.

Mark Hewett explained the train shed needed for the Optimist Train will cost \$10,000-12,000. There was general agreement to proceed with the project even though it was not a budgeted item.

Mark Hewett mentioned he also wanted to add lights to the Liberty Park track area. It would cost about \$7,000 to add lights to the west side this year. We can add lights to the east side next year if needed.

Mark Hewett discussed the Clover Dell concession stand break-ins. A security system has now been installed.

A MOTION to adjourn was made by Megan Simon, seconded by Bill Woolery, and was approved unanimously. The meeting adjourned at 6:10 p.m.

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE ACCEPTING FOR CITY MAINTENANCE THE EXTENSION OF PELHAM DRIVE LOCATED IN THE THOMPSON MEADOWS INDUSTRIAL PARK WITHIN THE CITY OF SEDALIA, MISSOURI.

WHEREAS, Linda Christle, on behalf of the Sedalia/Pettis County Community Service Corporation, Inc., has asked the City of Sedalia to accept the extension of Pelham Drive, located within the Thompson Meadows Industrial Park for street maintenance; as said street improvements have been built to City specifications and standards within public rights-of-way.

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 for City maintenance the extension of Pelham Drive, located in the Thompson Meadows Industrial Park.

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 16th day of November 2015.

Presiding Officer of the Council

Approved by the Mayor of said City this 16th day of November 2015.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MPCC
City Clerk

To: Gary Edwards
From: Ellen Cross
Date: November 10, 2015
Subject: Pelham Drive

Sedalia/Pettis County Community Service Corporation, Inc. has completed the extension of Pelham Drive in the Thompson Meadows Industrial Park and has requested the City accept the street for ownership and maintenance.

I would like to recommend that we accept this street as it was built per city specifications and inspected as it was installed.

Thank you.

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



Sedalia/Pettis County
Community Service Corporation

November 10, 2015

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

Dear Ms. Lake:

The Sedalia/Pettis County Community Service Corporation, Inc., owner of Thompson Meadows Industrial Park, Sedalia, Missouri, wish to request the City of Sedalia to take over ownership of the Pelham Drive Extension that was recently completed.

The Extension was completed in cooperation with and according to City of Sedalia specifications.

Thank you for all of your assistance and the assistance of your staff and the City of Sedalia.

Please contact me with any questions should they arise.

Sincerely,

Linda M. Christle CEcD
Executive Director
Sedalia/Pettis County Community Service Corporation

Cc: File

Economic Development Works For You

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING A COOPERATIVE AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND THE MISSOURI DEPARTMENT OF CONSERVATION FOR A TREE RESOURCE IMPROVEMENT AND MAINTENANCE (TRIM) GRANT.

WHEREAS, the City of Sedalia, Missouri applied for and has received approval of a matching grant of up to Ten Thousand Dollars (\$10,000.00) from the Missouri Department of Conservation to undertake a tree resource improvement and maintenance program to inventory approximately 1,800 trees located within the street right-of-ways in an area bounded by Grand Avenue to Limit Avenue, 16th Street to Broadway Avenue; Limit Avenue west to the City limits until number of trees has been reached; and

WHEREAS, one of the requirements in order to receive the grant, requires that the City of Sedalia and the Missouri Department of Conservation execute the proposed agreement attached 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 agreement by and between the City of Sedalia, Missouri and Missouri Department of Conservation 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 agreement in substantively the same form and content as the agreement have been proposed.

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

Section 4. This ordinance shall be in full force and effect from and after its passage and approval. Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 16th day of November 2015.

Presiding Officer of the Council

Approved by the Mayor of said City this 16th day of November 2015.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MPCC
City Clerk

To: Gary Edwards
From: Ellen Cross
Date: November 12, 2015
Subject: Missouri Department of Conservation Agreement

The Missouri Department of Conservation awards grants through a Tree Resource Improvement and Maintenance (TRIM) cost share program. We applied for and received a \$10,000 grant to be used for a tree inventory of some of the City right-of-way trees. This is the sixth year the City has received a TRIM Grant.

The tree inventory will be performed by a licensed arborist and will consist of an inventory of approximately 1,800 street right-of-way trees. There are two approximate boundaries included in this inventory. The first is Grand Avenue to Limit Avenue, 16th Street to Broadway Avenue. The second is Limit Avenue west to the City limits. All the information gathered will be available in a format that is compatible with the City's current GIS system and can be added as a layer.

I would like to recommend the City enter into an agreement with the Missouri Department of Conservation to allow the City to receive the grant money.

Thank you.

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

**COOPERATIVE AGREEMENT
BETWEEN
THE MISSOURI DEPARTMENT OF CONSERVATION
(Hereinafter referred to as Department)
AND
CITY OF SEDALIA
(Hereinafter referred to as Cooperator)**

NAME OF PROJECT: Tree Resource Improvement and Maintenance (*TRIM*) Grant

Project Number: 16-041
Project Description: Inventory

PARTIES AND CONTACTS:

Ellen Cross
CITY OF SEDALIA
200 S Osage Ave
Sedalia MO 65301
(660) 827-3000

Jacob Willard, Resource Forester
Missouri Department of Conservation
2000 South Limit
Sedalia MO 65301
(660) 530-5500

AGREEMENT DURATION

The period of this agreement is October 31, 2015 through June 10, 2016.

MEASURABLE OUTCOMES:

1. Complete the approved *TRIM* project anytime between signature of this Agreement and May 6, 2016. Said project shall be completed as described and specified in the application submitted for consideration of cost-share funding. The application is attached and incorporated herein.
2. Costs incurred before this agreement are ineligible for reimbursement.
3. All tree work must conform to the most current version of the American National Standards Institute *A300 Standards for Tree Care Operations*. Failure to do so may result in payment being withheld.

4. The Department shall be given appropriate credit in all publications, educational materials and in all media contacts related to this project. The statement "A portion of the funding for this project was made available through the Missouri Department of Conservation's Tree Resource Improvement and Maintenance (TRIM) program" is suggested.

REPORTING REQUIREMENTS:

1. The Cooperator shall contact the local forester noted above under **PARTIES AND CONTACTS** if any changes in the project arise. The local forester or their representative must approve all changes prior to implementation. Failure to do so may result in denial of payment of your *TRIM* project.
2. The Cooperator shall notify in writing the local forester by May 6, 2016 that all work has been completed and request an inspection of the project.
3. Should an extension beyond the May 6, 2016 deadline be desired to complete the project, the Cooperator shall submit a request in writing outlining the extenuating circumstances necessitating such a variance. This written request must be received a minimum of two weeks prior to the May 6, 2016 deadline. Such requests must be sent to the Department of Conservation, Community Forestry Coordinator, P.O. Box 180 Jefferson City, Missouri 65102. Extensions can only be granted by the Community Forestry Coordinator. Requests made by email are not acceptable.
4. The Cooperator shall provide documentation of all costs associated with the approved project before payment will be made. This includes copies of all dated invoices for project costs, paid receipts, and a description with documentation of all donations, volunteer assistance, and in-kind costs.
5. The Cooperator shall provide documentation that all activities identified in the application's Publicity Plan are completed.
6. If for any reason, the Cooperator cannot complete the *TRIM* project during the time specified herein, immediate written notification to the Department is required. Providing timely notification will also ensure that no penalties will result for future project applications.

MONITORING REQUIREMENTS:

1. The Department's local forester or their representative shall monitor each project. Such monitoring shall include but not be limited to on-site visits, ongoing informal monitoring through phone calls, email, and desk review of

financial information, progress, and performance reports. The Department shall conduct an onsite inspection of each project upon completion to assure compliance with program guidelines.

2. After project inspection and certification that the work fully meets the project specifications, the Department shall process payment. If the inspecting local forester finds the project does not meet specifications, payment will not be issued until specifications are met.
3. The Cooperator shall allow the Department access to all financial records and/or audited financial statements related to this agreement.

REQUIRED PROVISIONS

The Cooperator, CITY OF SEDALIA, agrees to defend, indemnify and hold harmless from claim or suit the Department, the Conservation Commission and their employees and agents from any claim or suit brought by any third party in connection with the activities to be performed or improvements to be installed under this agreement.

PAYMENT PROCESS:

Payment to the Cooperator will be the applicable percentage as noted on the *TRIM Cost Share Request Form* of the actual costs required to complete the *TRIM* project, but will not exceed the lesser of **\$10,000** or the total of the reimbursable costs required to complete the project. The remainder of cost is the responsibility of the Cooperator. All funds from the Department must be deposited in a timely manner.

OWNERSHIP

Any equipment purchased with funds under this agreement with a value greater than \$100.00 remains the property of the Department. The Department will make determination as to disposition of any property, equipment and unused supplies. The Cooperator shall provide to the Department a periodic inventory of all equipment with a value greater than \$100.00 purchased with funds from this contract.

APPROVED AND ACCEPTED

MISSOURI DEPARTMENT OF CONSERVATION

BY: *Lisa B. Allen*

DATE: 10/26/15

TITLE: STATE FORESTER

CITY OF SEDALIA

BY: _____

DATE: _____

TITLE: _____

FEDERAL IDENTIFICATION NUMBER _____

Office of the Mayor

TO: Members of City Council
FROM: Mayor Stephen Galliher
DATE: November 10, 2015
RE: Appointment to City Board



I would like to make the following recommendation:

New appointment:

BOARD	MEMBER	TERM
Bothwell Regional Health Board of Trustees		
	Thomas Brody Kempton 105 Walnut Park Drive	Completing Calvin Glen Nelson's Term Expiring 06-2016

**City of Sedalia
Department Bills 11-16-2015**

Vendor Name	Invoice Number	Amount
Airnav Llc	1952925	\$ 305.00
511-Praxair Distribution Inc	54132284	\$ 85.79
Ag Co-Op Services Inc	188019	\$ 32.00
Alliance Water Resources Inc	6667	\$ 23,455.84
Allied Oil & Tire Company	16824	\$ 615.40
American Highway Products Ltd	23215	\$ 251.36
Apac-Missouri Inc	9000285304	\$ 141.44
Apac-Missouri Inc	90002584496	\$ 119.68
Art & Graphics Innovations Llc	1686R	\$ 948.98
Ascent Aviation Group, Inc.	M154185	\$ 46.00
Ascent Aviation Group, Inc.	M154916	\$ 41.32
Ascent Aviation Group, Inc.	M155012	\$ (152.50)
Ascent Aviation Group, Inc.	329849	\$ 18,917.46
Ascent Aviation Group, Inc.	326097	\$ 13,814.70
AT & T	1115	\$ 10,270.06
Auto Zone	2342798655	\$ 132.01
Bankcard Services	1115-Beck	\$ 507.63
Bankcard Services	1115-DeGonia	\$ (166.87)
Bankcard Services	1115-Ditzfeld	\$ 126.00
Bankcard Services	1115-Evans	\$ 24.98
Bankcard Services	1115-Gallihier	\$ 42.00
Bankcard Services	1115-Hendricks	\$ 447.77
Bankcard Services	1115-Rice	\$ 83.50
Bankcard Services	1115-Richardson	\$ 345.51
Bankcard Services	1115-Shaw	\$ 9.86
Bankcard Services	1115-Silvey	\$ (180.96)
Bankcard Services	1115-Simmons	\$ 286.70
Bankcard Services	1115-Ward	\$ 715.12
Bankcard Services	1115-Wirt	\$ 244.58
Bankcard Services	1115-Woolery	\$ 217.27
Bankcard Services	115-Edwards	\$ 39.00
Barco Municipal Products Inc.	217720	\$ 459.00
Barco Municipal Products Inc.	217881	\$ 1,159.45
Boone Quarries	202273	\$ 444.22
Boone Quarries	203200	\$ 889.79
Bothwell Regional Health Ctr	29	\$ 14.00
Brownfield Oil Co Inc	143585	\$ 14,006.79
Bryant Motor Co	131575	\$ 387.45
Bryant Motor Co	131487	\$ 96.26
Bryant Motor Co	88020	\$ 52.50
Bublitz Machinery Co	T52694	\$ 92.37
Bublitz Machinery Co	T52697	\$ 136.32
Central Communications Inc	214816	\$ 299.00
Central Communications Inc	378511	\$ 950.00
Central Missouri Electric Coop Inc	1115-14	\$ 132.33
Central Missouri Electric Coop Inc	1115-61A	\$ 7,847.40
Central Missouri Electric Coop Inc	1115-65	\$ 276.00
Charter Communications	1115-12C	\$ 130.00

City of Sedalia
Department Bills 11-16-2015

Vendor Name	Invoice Number	Amount
Chemco Industries Inc	72319	\$ 783.05
Cintas Corp #379	379203034	\$ 822.46
City of Sedalia	1115	\$ 40.00
City of Sedalia	1115	\$ 19.38
City Safe & Lock Service	073922	\$ 21.00
City Safe & Lock Service	073930	\$ 35.00
Crafc0 Inc	10184433	\$ 328.95
Creative Product Sourcing Inc	88800	\$ 1,428.41
Crescent Parts & Equipment	24001203-00	\$ 36.00
Crow-Burlingame Co	0072008125	\$ 28.17
Crow-Burlingame Co	00720087276	\$ 75.03
Crow-Burlingame Co	00720087309	\$ 111.60
Crow-Burlingame Co	00720087326	\$ 93.11
Crow-Burlingame Co	00720087336	\$ 54.06
Crow-Burlingame Co	00720087363	\$ 31.60
Crow-Burlingame Co	00720087423	\$ 601.39
Crow-Burlingame Co	00720087447	\$ 51.56
Crow-Burlingame Co	00720087507	\$ 42.00
Crow-Burlingame Co	00720087597	\$ 17.50
Crow-Burlingame Co	00720087653	\$ 32.64
Crow-Burlingame Co	00720087664	\$ 43.74
Crow-Burlingame Co	00720087713	\$ 14.50
Crow-Burlingame Co	00720087799	\$ 45.98
Crow-Burlingame Co	00720087828	\$ 35.49
Crow-Burlingame Co	00720087837	\$ 79.96
Crow-Burlingame Co	00720087843	\$ 6.24
Crow-Burlingame Co	00720087851	\$ 4.55
Crow-Burlingame Co	00720087903	\$ 12.85
Crow-Burlingame Co	00720087907	\$ 3.94
Crow-Burlingame Co	00720087910	\$ 31.51
Crow-Burlingame Co	00720087913	\$ 130.00
Crow-Burlingame Co	00720087919	\$ 70.95
Crow-Burlingame Co	00720087920	\$ 35.33
Crow-Burlingame Co	00720087927	\$ 174.38
Crow-Burlingame Co	00720087969	\$ 401.01
Crow-Burlingame Co	00720087985	\$ 7.77
Crow-Burlingame Co	00720087986	\$ 36.84
Crow-Burlingame Co	00720087987	\$ 9.38
Crow-Burlingame Co	00720087992	\$ 8.49
Crow-Burlingame Co	00720087997	\$ 56.44
Crow-Burlingame Co	00720088003	\$ 4.49
Crow-Burlingame Co	00720088087	\$ 123.98
Crow-Burlingame Co	00720088102	\$ 59.15
Crow-Burlingame Co	00720088130	\$ 34.07
Crow-Burlingame Co	00720088173	\$ 221.98
Crow-Burlingame Co	00720088200	\$ 8.49
Crow-Burlingame Co	00720088220	\$ (125.00)
Crow-Burlingame Co	00720088245	\$ 66.90

City of Sedalia
Department Bills 11-16-2015

Vendor Name	Invoice Number	Amount
Crow-Burlingame Co	00720088275	\$ 53.54
Crow-Burlingame Co	00720088311	\$ 29.88
Crow-Burlingame Co	00720088367	\$ 7.50
Crow-Burlingame Co	00720088390	\$ 19.96
Crow-Burlingame Co	00720088403	\$ 14.80
Crow-Burlingame Co	00720088407	\$ 15.54
Crow-Burlingame Co	00720088427	\$ 120.54
Crow-Burlingame Co	00720088437	\$ 12.99
Crow-Burlingame Co	00720088438	\$ 29.30
Devin Lake	1115	\$ 148.00
Div Of Employment Security State Of Missouri	47669	\$ 143.68
Don's Truck Towing & Truck Wash Inc	126727	\$ 99.00
Don's Truck Towing & Truck Wash Inc	126832	\$ 120.00
Double Check Company Inc.	SMI-23630	\$ 2,063.15
Ed M Feld Equip Co Inc.	0285814	\$ 22.00
Ed M Feld Equip Co Inc.	0286859-IN	\$ 3,004.00
Empire District	1015-12	\$ 101.84
Empire District	1015-12A	\$ 76.23
Empire District	1015-14F	\$ 62.09
Empire District	1015-14H	\$ 42.67
Empire District	1015-17A	\$ 33.83
Empire District	1015-18	\$ 335.08
Empire District	1015-19A	\$ 30.29
Empire District	1015-20	\$ 30.29
Empire District	1015-21	\$ 114.48
Empire District	1015-61	\$ 101.84
Empire District	1015-61A	\$ 90.05
Empire District	1015-61B	\$ 25.00
Empire District	1015-61L	\$ 26.76
Empire District	1015-61M	\$ 38.25
Empire District	1015-61N	\$ 34.72
Empire District	1015-65	\$ 34.72
Employee Screening Service Llc	182476	\$ 242.00
Engineering Surveys & Services	ESS066090	\$ 48.00
Fastenal Company	MOSED155863	\$ 44.22
Fire Fighters Association of Missouri	1115	\$ 62.50
Fischer Concrete Service Inc	28675	\$ 519.35
Fischer Concrete Service Inc	28836	\$ 3,266.67
Foley Industries	7746201	\$ 6,226.83
Foley Industries	7100007469	\$ 494.00
Fort Bend Services Inc	0119213	\$ 2,119.50
Gambles	1115	\$ 125.00
Gene Woolery	786389	\$ 17.00
Gw Van Keppel Co	SWO010463-1	\$ 1,346.45
Hank's Portable Toilets & Septic Tank Clean	237	\$ 170.00
Hillyard - Columbia	601833101	\$ 23.28
IBT Inc.	6655290	\$ 31.96
IMKO Workforce Solutions	107027	\$ 345.60

**City of Sedalia
Department Bills 11-16-2015**

Vendor Name	Invoice Number	Amount
IMKO Workforce Solutions	107445	\$ 245.00
IMKO Workforce Solutions	107446	\$ 299.52
IMKO Workforce Solutions	107686	\$ 160.00
IMKO Workforce Solutions	107687	\$ 109.44
Insurance & Benefits Group Llc	52919	\$ 4,500.00
John E Reid & Associates	162395	\$ 420.00
John E Reid & Associates	162727	\$ 420.00
John Rice	1115	\$ 7.09
Julia Kaimikaua	1115	\$ 15.00
KCP&L	1115-11	\$ 67.43
KCP&L	1115-11A	\$ 27.97
KCP&L	1115-11B	\$ 544.89
KCP&L	1115-11C	\$ 45.48
KCP&L	1115-11D	\$ 24.67
KCP&L	1115-11E	\$ 19.79
KCP&L	1115-11F	\$ 17.42
KCP&L	1115-14J	\$ 40.26
KCP&L	1115-17A	\$ 191.92
KCP&L	1115-19	\$ 43.84
KCP&L	1115-19A	\$ 54.86
KCP&L	1115-21	\$ 229.20
KCP&L	1115-61	\$ 2,420.06
KCP&L	1115-61A	\$ 9,569.20
KCP&L	1115-61B	\$ 490.34
KCP&L	1115-61D	\$ 37.66
KCP&L	1115-61F	\$ 188.16
KCP&L	1115-61G	\$ 66.25
KCP&L	1115-61H	\$ 17.19
KCP&L	1115-61P	\$ 81.92
KCP&L	1115-61Q	\$ 65.06
KCP&L	1015-12A	\$ 757.40
KCP&L	1015-14M	\$ 20.06
KCP&L	1015-14Q	\$ 28.91
KCP&L	1015-24A	\$ 21.10
KCP&L	1015-24C	\$ 94.35
Kelly Equipment Inc	512	\$ 22,760.00
Key Hydraulics	15-38595	\$ 111.44
Lauber Municipal Law, LLC	1375	\$ 14,852.50
Lauber Municipal Law, LLC	1376	\$ 235.00
Leon Uniform Co Inc	363492	\$ 130.90
Lochner	C07040001-C22	\$ 625.38
Lochner	C07040001-C23	\$ 873.80
Lowe's Companies Inc.	07775	\$ 44.38
Lowe's Companies Inc.	25262	\$ 11.38
Lowe's Companies Inc.	25299	\$ 58.88
Lowe's Companies Inc.	25364	\$ 8.08
Lowe's Companies Inc.	25497	\$ 99.06
Lowe's Companies Inc.	25737	\$ 16.88

**City of Sedalia
Department Bills 11-16-2015**

Vendor Name	Invoice Number	Amount
Lowe's Companies Inc.	25798	\$ 33.83
Lowe's Companies Inc.	25827	\$ 104.76
Lowe's Companies Inc.	27454	\$ 38.77
Lowe's Companies Inc.	28080	\$ 28.47
Lowe's Companies Inc.	28138	\$ 49.16
Lowe's Companies Inc.	28145	\$ 15.43
Lowe's Companies Inc.	28162	\$ (9.27)
Lowe's Companies Inc.	28163	\$ 8.94
Lowe's Companies Inc.	28189	\$ 53.05
Lowe's Companies Inc.	28439	\$ 12.51
Lowe's Companies Inc.	28748	\$ 51.24
Lowe's Companies Inc.	28857	\$ 10.77
Lowe's Companies Inc.	73908	\$ 470.71
M & M Utilities LLC	8	\$ 172,074.34
Main Street Logo	2587	\$ 115.00
Main Street Logo	2598	\$ 60.00
Mark's Mobile Glass Inc	174092	\$ 41.20
Menards - Sedalia	98316	\$ 69.99
Menards - Sedalia	98665	\$ 40.70
MFA Oil & Propane	D0001707050	\$ 3,874.15
MFA Oil & Propane	D0001716657	\$ 4,150.05
MFA Oil & Propane	D0001724769	\$ 3,801.63
Missouri Department of Revenue	47924	\$ 35.00
Missouri One Call System Inc.	5100255	\$ 297.70
Missouri Vocational Enterprise	498684	\$ 18.62
Moperm	A-14389	\$ 1,000.00
Motion Industries Inc	521208	\$ 88.88
Myers Tire - Kansas City #16	51617637	\$ 584.95
Myers Tire - Kansas City #17	51617639	\$ 103.39
NFPA	1115	\$ 175.00
Nuway Concrete Forms Central	861528	\$ 264.89
O'Reilly Automotive Inc.	0114-362969	\$ 7.99
Otten Small Engine Service	178327	\$ 36.00
Otten Small Engine Service	179003	\$ 37.85
Otten Small Engine Service	179004	\$ 42.00
Papa Jake's Donut Shop	48	\$ 24.30
Pettis County Recorder of Deeds	62215	\$ 384.00
Pettis County Recorder of Deeds	2015-5556	\$ 30.00
Pettis County Recorder of Deeds	2015-5557	\$ 30.00
Poster Compliance Center	2534921-RN	\$ 79.00
Quicksilver Water	749565	\$ 7.00
Quicksilver Water	749894	\$ 13.50
Ray Lindsey Company	2015383	\$ 2,192.75
Red Municipal and Industrial Equipment Co	8887	\$ 818.42
Red Municipal and Industrial Equipment Co	8894	\$ 343.40
Red Municipal and Industrial Equipment Co	8899	\$ 279.21
S & T Landscaping & Irrigation LLC	5715	\$ 65.00
Scott's Upholstery	1115	\$ 100.00

**City of Sedalia
Department Bills 11-16-2015**

Vendor Name	Invoice Number	Amount
Sears Commercial One	1970	\$ 17.99
Sedalia Downtown Development	749	\$ 1,536.60
Sedalia/Pettis Co Dev Co	1115	\$ 10,416.67
Sedalia Starter & Alternator Service	22235	\$ 119.00
Sedalia Veterinary Center	1115	\$ 45.00
Sedalia Veterinary Center	1115A	\$ 76.20
SMC Electric Supply	60211007-00	\$ 51.34
SMC Electric Supply	60211274-00	\$ 236.90
SMC Electric Supply	60211548-00	\$ 8.40
SMC Electric Supply	60211581-00	\$ 20.20
Smith Paper & Janitor Supply	597234	\$ 197.17
Smith Paper & Janitor Supply	599180	\$ 13.60
Smith Paper & Janitor Supply	599700	\$ 7.25
Smith Paper & Janitor Supply	599907	\$ 154.25
Smith Paper & Janitor Supply	600296	\$ 169.34
Smith Paper & Janitor Supply	59948-1	\$ 38.19
Smith Paper & Janitor Supply	599481-1	\$ 38.19
Smith Paper & Janitor Supply	599481-2	\$ 40.34
Smith Paper & Janitor Supply	599573-1	\$ 50.64
Smith Paper & Janitor Supply	599700-1	\$ 9.60
Sonequity Pest Management	123613	\$ 70.00
Sonequity Pest Management	123982	\$ 70.00
Springfield News-Leader	0004822035	\$ 936.72
Springsted Incorporated	1	\$ 10,099.48
Staples Business Advantage	3281806725	\$ 67.98
Staples Business Advantage	3282696726	\$ 64.34
Staples Business Advantage	3282697382	\$ 40.69
Staples Business Advantage	3282697665	\$ 263.12
Staples Business Advantage	3282697918	\$ 15.00
Stephen Galliher	1115	\$ 16.28
Stericycle Inc.	4005905660	\$ 35.84
Stewart-Amos Equipment Co	286698	\$ 86.58
Synchrony Bank	000254	\$ 75.97
Synchrony Bank	001444	\$ 6.17
Synchrony Bank	002785	\$ 6.90
Synchrony Bank	004750	\$ 139.86
Synchrony Bank	004995	\$ 17.84
Synchrony Bank	005741	\$ 15.96
Synchrony Bank	007365	\$ 26.06
Synchrony Bank	007414	\$ 18.99
Tallman Company	S135303	\$ 17.59
Tallman Company	S135303-00	\$ 17.59
Tallman Company	S135321-00	\$ 29.35
Tallman Company	S135368-00	\$ 468.24
Tallman Company	S135369-00	\$ 123.30
Tallman Company	S135378	\$ 6.07
The Larson Group Inc	8951	\$ 211.48
Schriefer's Office Equipment Inc.	279535	\$ 1,100.00

City of Sedalia
Department Bills 11-16-2015

Vendor Name	Invoice Number	Amount
The Sedalia Area Chamber Of Commerce	1115	\$ 20.00
The Sedalia Democrat	300320749	\$ 45.50
The Sedalia Democrat	300321975	\$ 345.00
The Sedalia Democrat	300322062	\$ 47.75
The Sedalia Democrat	300322126	\$ 253.00
The Sedalia Democrat	300324569	\$ 264.00
The Sedalia Democrat	300324709	\$ 32.00
The Sedalia Democrat	300326291	\$ 225.00
The Sedalia Democrat	300328589	\$ 135.50
The Sedalia Democrat	300329273	\$ 90.50
The Sedalia Democrat	300330318	\$ 260.00
The Sedalia Democrat	300332524	\$ 59.00
The Sedalia Democrat	300334110	\$ 285.00
The Sedalia Democrat	300335396	\$ 320.00
The Sedalia Democrat	300337232	\$ 45.50
The Spay & Neuter Clinic	740355	\$ 317.38
The Ups Store	1517	\$ 189.33
The Ups Store	1681	\$ 220.12
The Ups Store	9324	\$ 11.62
The Ups Store	9608	\$ 9.30
Thompson Hills Animal Clinic	38162	\$ 299.77
Thompson Hills Animal Clinic	38411	\$ 330.00
Thompson Hills Animal Clinic	38458	\$ 26.13
Thompson Hills Animal Clinic	38628	\$ 325.00
Thompson Hills Animal Clinic	38879	\$ 158.66
Thompson Hills Animal Clinic	38882	\$ 217.50
Thompson Hills Animal Clinic	38980	\$ 26.13
Tim's Tree Service Llc	4138	\$ 1,500.00
Tim's Tree Service Llc	4139	\$ 450.00
Tim's Tree Service Llc	4148	\$ 375.00
Tim's Tree Service Llc	4150	\$ 1,900.00
Tire Centers	6500149364	\$ 331.25
Tractor Supply Credit Plan	129595	\$ 70.30
Tractor Supply Credit Plan	132285	\$ 118.60
Tractor Supply Credit Plan	132790	\$ (16.22)
Tractor Supply Credit Plan	133271	\$ 50.00
Trans-Central Suppliers Inc	0231941	\$ 53.98
Trans-Central Suppliers Inc	0231944	\$ 25.91
Trans-Central Suppliers Inc	0232027	\$ 134.88
United Rotary Brush Corp	CI177713	\$ 477.32
United Rotary Brush Corp	CI177842	\$ 469.91
Usa Bluebook	782725	\$ 88.52
Usps-Hasler	1015	\$ 1,500.00
W & M Welding Inc	44901	\$ 113.37
W & M Welding Inc	44902	\$ 89.37
WCA Waste Systems Inc.	7569	\$ 27,131.93
Western Extralite Company	S5260729.001	\$ 91.06
Western Extralite Company	S5261547.001	\$ 60.40

City of Sedalia
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Vendor Name	Invoice Number	Amount
Western Extralite Company	S5263899.001	\$ 53.31
Westlakes Hardware	1215555	\$ 4.58
Westlakes Hardware	1215602	\$ 10.57
Westlakes Hardware	1215627	\$ 12.68
Westlakes Hardware	1215662	\$ 77.96
Westlakes Hardware	1215676	\$ 5.97
Westlakes Hardware	1215682	\$ 16.96
Westlakes Hardware	1215745	\$ 6.99
Westlakes Hardware	1215816	\$ 27.77
Westlakes Hardware	1215839	\$ 6.99
Westlakes Hardware	1215844	\$ 6.99
Westlakes Hardware	1215916	\$ 22.47
Westlakes Hardware	1215976	\$ 9.98
Westlakes Hardware	1215998	\$ 41.97
Westlakes Hardware	1216003	\$ 36.46
Westlakes Hardware	1216036	\$ 9.99
Westlakes Hardware	1216062	\$ 35.96
Westlakes Hardware	1216109	\$ 24.99
Westlakes Hardware	1216115	\$ 20.36
Westlakes Hardware	1216170	\$ 133.94
Wilson & Company Inc	62057	\$ 501.00
Wilson & Company Inc	62058	\$ 187.00
Woods Super Market	255	\$ 13.58
Woods Super Market	401	\$ 47.94
Total Invoices To Be Paid		<u>\$ 449,068.56</u>