



PRE-COUNCIL MEETING

Mayor's Conference Room
Municipal Building
Tuesday, January 19, 2016
6:30 p.m.

MAYOR: STEPHEN J. GALLIHER

MAYOR PRO-TEM: JO LYNN TURLEY

Work Session – 6:30 p.m.

1. Presentation – Financial Update

Committee Meetings – Immediately following work session

PUBLIC SAFETY COMMITTEE Police and Fire	Russell Driskell, Chair Vicky Collins, Vice Chair
<ol style="list-style-type: none"> 1. Review proposals for IP Based Surveillance System. 2. Review bids on (2) 2016 Dodge Chargers for the Sedalia Police Department. 	

PUBLIC WORKS COMMITTEE Public Works, Water Pollution Control, Community Development, Water, Parks, Airport, Cemeteries and Community Center	Tolbert Rowe, Chair Don Meier, Vice Chair
<ol style="list-style-type: none"> 1. Review Ordinance approving and accepting a permanent utility easement from Michael Lee Fisher and Katie E. Ray Fisher for sanitary sewer purposes relating to the City of Sedalia Missouri sewer relief project. 2. Review Ordinance granting a rezoning application by GUESA USA LLC for property located at 115 W Broadway in the City of Sedalia, Missouri (from C-3 Commercial to C-2 General Business District). 3. Review Change Order #6 from Spray Com Utilities, Inc. for the Collection System Rehabilitation Phase 1A Project, Base Bid, Bid Package Number 2 in the amount of \$52,300.00. 4. Review Ordinance amending the budget for the Fiscal Year 2015-2016 regarding the Water Pollution Control Collection System Rehabilitation Phase 1A Project. 	

FINANCE/ADMINISTRATION COMMITTEE Administrative, Library and Hospital	James Cunningham, Chair Bonita Nash, Vice Chair
<ol style="list-style-type: none"> 1. Review quote from World Wide Technology, Inc. for the purchase of replacement computer equipment in the amount of \$12,911.86 through the State of Missouri Cooperative Procurement Program. 	

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



Click on any agenda item to view the related documentation

CITY COUNCIL MEETING AGENDA

Members
Municipal Building
Tuesday, January 19, 2016
7:00 p.m.

A. SILENT PRAYER & PLEDGE OF ALLEGIANCE

B. ROLL CALL

C. SPECIAL AWARDS

1. Retirement – John R. Collins – Police Department – 30 years 8 months of service

I. MINUTES

1. Pre-Council Meeting January 4, 2016
2. Regular Council Meeting January 4, 2016
3. Strategic Planning Session January 9, 2016

II. REPORT OF SPECIAL BOARDS, COMMISSIONS AND COMMITTEES

1. Acceptance of Citizen's Traffic Advisory Commission minutes dated December 16, 2015
2. Acceptance of Planning & Zoning Commission minutes dated October 14, 2015

III. ROLL CALL OF STANDING COMMITTEES

A. PUBLIC SAFETY – Councilmember Russell Driskell

1. Award proposal for IP Based Surveillance System
2. Award bid for (2) 2016 Dodge Chargers for the Sedalia Police Department

B. PUBLIC WORKS – Councilmember Tolbert Rowe

1. Approve Change Order #6 from Spray Com Utilities, Inc. in the amount of \$52,300.00 for the Collection System Rehabilitation Phase 1A Project, Base Bid, Bid Package No. 2

C. FINANCE / ADMINISTRATION – Councilmember James Cunningham

1. Approve purchase of replacement computer equipment from World Wide Technology, Inc. in the amount of \$12,911.86 through the State of Missouri Cooperative Procurement Program

V. NEW BUSINESS

A. ORDINANCES AND RESOLUTIONS

- Approving and accepting a permanent utility easement from Michael Lee Fisher and Katie E. Ray Fisher for sanitary sewer purposes relating to the City of Sedalia Missouri sewer relief project
- Granting a rezoning application by GUESA USA LLC for property located at 115 W Broadway in the City of Sedalia, Missouri
- Amending the budget for the Fiscal Year 2015-2016 regarding the Water Pollution Control Collection System Rehabilitation Phase 1A Project

B. APPOINTMENTS

New:

- *Appoint – Michelle Swords – TIF Commission – Completing Stafford Swearingen's Term Expiring July 2016

C. LIQUOR LICENSES

Renewals:

- *Jenna House dba Tiger Eagle Stop, 3415 E Broadway, Packaged Liquor with Sunday Sales, \$450
- *Kimberly Allen dba Child Safe of Central Missouri Inc., 102 E 10th, Picnic License, \$37.50
- *Erica L. Eisenmenger dba Ivory Grille, LLC, 317 S Ohio, Sunday Sales, \$300

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 Sections 610.021 (1) & (2) RSMo to closed-door session for Legal Advice and Lease, Sale or Purchase of Real Estate.

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



OFFICE OF THE CITY ADMINISTRATOR

To: Honorable Mayor Stephen Galliher & City Council Members
From: Gary Edwards, City Administrator
Re: Agenda items for City Council meeting on Tuesday, January 19, 2016

This meeting begins at 6:30 PM

Presentations:

1. Financial Update

Public Safety Committee:

1. Review Proposals for IP based surveillance system. The surveillance and interview recording systems at the Sedalia Police Department are at the end of their service lives. Six bids were received. The lowest bid, of \$14,973.83, is from Custom Communications of Sedalia. On a related matter, there is an option for additional cameras within the municipal building lobby and council chambers. Adding these cameras would provide security to these areas not currently available. Staff recommends approval.
2. Review bids on two 2016 Dodge Chargers for the Sedalia Police Department. There was only one bidder - Bryant Motors of Sedalia. The cost of the vehicles is \$23,824 each or a total cost of \$47,648. This total is below the budgeted amount of \$52,312. Staff recommends approval.

Public Works Committee :

1. Review ordinance accepting a permanent utility easement from Michael Lee Fisher and Katie E. Ray Fisher for sanitary sewer purposes relating to the City of Sedalia sewer relief project.
2. Review ordinance granting a rezoning application by GUESA USA LLC for property located at 115 W. Broadway, to be rezoned from C-3 Commercial to C-2 General Business District. The Planning and Zoning Commission recommends approval.
3. Review Change Order #6 from Spray Com Utilities, Inc. for the Collection System Rehabilitation Project Phase 1A Bid Package Number 2 in the amount of \$52,300. This brings the total contract price to \$1,343,729.30. A budget amendment is needed to cover this proposed change order (see below). The majority of this additional work is to add 38 service connections to the scope of work and must be done through excavation. Staff recommends approval.
4. Review an ordinance amending the budget for fiscal year 2015-2016 regarding the Water Pollution Control Collection System Rehabilitation Phase 1A Project. Staff recommends approval.

Finance/Administration Committee:

1. Review quote from World Wide Technology, Inc. for the purchase of replacement computer equipment in the amount of \$12,911.86 through the State of Missouri Cooperative Procurement Program. This is part of the normal IT department replacement program. All computers to be replaced are at least four years old with some significantly older. This proposed purchase is for 12 computers, four laptops and five monitors. These purchases are within budget. Staff recommends approval.



CITY OF SEDALIA, MISSOURI
PRE-COUNCIL MEETING – JANUARY 4, 2016

WORK SESSION

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

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

Presentation – Scott Joplin Foundation: Annual Report

Kathleen Boswell, President of the Scott Joplin International Ragtime Foundation Board, presented the annual report for the Scott Joplin Foundation and added that the festival is celebrating its 35th year.

Terri Ballard, Executive Director of the Liberty Center Association for the Arts, has offered her help and encouragement to the Scott Joplin Foundation as well as helping with a visioning process to plan where the foundation will be in five to ten years. The Liberty Center is currently under renovations and when complete there will be space for an office for the Scott Joplin Foundation as well as space for a permanent Scott Joplin museum.

There will be an exhibit at the Katy Depot that will run for a year to eighteen months which tells the story of Sedalia in the 1880's, including Scott Joplin and his music.

Larry Melton is in the process of getting Scott Joplin artifacts and scanning articles to preserve the history of Scott Joplin and will be creating a video that will contain interviews with some of the remaining elder statesmen involved with the Scott Joplin Festival. Mr. Melton has proposed the idea of moving the festival from Main Street to 5th Street where John Stark's (publisher for Scott Joplin's music) office was located.

Jeff Barnhart, Artist in Residence, will be performing at area schools (LaMonte, Dresden, Smithton, Bunceton) from February 5 to February 13, 2016 and on Tuesday, February 9, 2016 the Council is invited to attend a volunteer appreciation event and tour the renovations at the Liberty Center at which time Mr. Barnhart will be doing a meet and greet as well as performing.

The Sedalia Tourism Board donated a portion of hotel tax monies to be used towards a special project at the University of Central Missouri in which marketing students have developed a plan to use social media to spread the word to attract a younger audience to the Scott Joplin Festival.

The Scott Joplin Foundation is operating on a total budget of \$116,000.00 which includes donations from The Sedalia Tourism Commission (advertising), the Missouri Arts Council (performers) and other donors (various expenses). The Foundation is requesting \$18,000.00 from the City to help with costs of tents, insurance and piano tuners.

COMMITTEE MEETING

Public Safety Committee – Councilman Driskell, Chairman – No Report.

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

- Proposal and Ordinance approving and accepting an agreement with Davey Resource Group, Columbia, MO for a tree inventory of approximately 1,897 City right-of-way trees (\$10,000.00; TRIM Grant shares cost; City's match will be \$3,650.00, will pay \$150.00 cash and \$3,500.00 in kind labor) were moved to full Council on motion by Meier, seconded by Driskell. All in favor.
- Ordinance repealing Ordinance Number 10383 in its entirety which authorized the acceptance of a quit claim deed by the City from the County of Pettis, Missouri for sections of Main Street and Oak Grove Lane and the acceptance of said streets for city maintenance was moved to full Council on motion by Turley, seconded by Nash. All in favor.

Finance/Administration Committee – Councilman Cunningham, Chairman – No Report.

City Administrator, Gary Edwards, reminded the Council of the Strategic Planning Session on Saturday, January 9, 2016. The session will begin at 8:00 a.m. and last until 1:30 or 2:00 p.m. and will be held at the Fire Station Headquarters.

Mayor Galliher commented that per Missouri House Bill No. 1872 the portion of U. S. Highway 50 from Main Street Road to the intersection of U. S. Highway 65 in Pettis County shall be designated as "Leroy Van Dyke Highway"

With no further comments, the meeting closed at 6:52 p.m.
Respectfully submitted: Arlene Silvey, MPCC City Clerk



CITY OF SEDALIA, MISSOURI
COUNCIL MEETING – JANUARY 4, 2016

The Council of the City of Sedalia, Missouri duly met on Monday, January 4, 2016, at 7:00 p.m. at the Municipal Building with Mayor Stephen J. Galliher presiding. Mayor Galliher called the meeting to order and asked for a moment of silent prayer followed by the Pledge of Allegiance led by Councilman Cunningham.

ROLL CALL:

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

SPECIAL AWARDS:

2015 Christmas Lighting Contest Winners:

Mayor Galliher presented the winners of the 2015 Christmas Lighting Contest and thanked everyone who participated.

- 1st Place – Darrell Dodson and Elwanda Tanner, 901 E. Broadway - \$100
- 2nd Place – John and Susan Malone, 3302 Southwest Boulevard - \$50
- 3rd Place – Charles and Bev Gerke, 322 E. 14th - \$25

MINUTES:

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

- Pre-Council Meeting December 21, 2015
- Regular Council Meeting December 21, 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 tree inventory of 1,897 street right-of-way trees to Davey Resource Group, Columbia, MO in the amount of \$10,000.00 on motion by Nash, seconded by Driskell.

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

NEW BUSINESS:

BILL NO. 2016 – 01, ORDINANCE NO. 10402 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND

DAVEY RESOURCE GROUP FOR A TREE INVENTORY OF APPROXIMATELY 1,897 CITY RIGHT-OF-WAY TREES was read once by title.

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

Final Passage – Motion by Turley, 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. 2016 – 02, ORDINANCE NO. 10403 – AN ORDINANCE REPEALING ORDINANCE NUMBER 10383 IN ITS ENTIRETY WHICH AUTHORIZED THE ACCEPTANCE OF A QUIT CLAIM DEED BY THE CITY OF SEDALIA, MISSOURI FROM THE COUNTY OF PETTIS, MISSOURI FOR SECTIONS OF MAIN STREET AND OAK GROVE LANE AND THE ACCEPTANCE OF SAID STREETS FOR CITY MAINTENANCE was read once by title.

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

Final Passage – Motion by Turley, 2nd by Meier. All in favor.

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

APPOINTMENTS: None.

BIDS: None.

LIQUOR LICENSES:

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

- Austin Craddock dba Bandana’s Bar-B-Q, 2909 W. Broadway – 5% Beer/Wine
- Stahon Enterprises LLC dba Fitter’s 5th Street Pub, 500 S Ohio – Liquor by Drink

DEPARTMENT BILLS thru January 4, 2016 totaling \$114,248.49 were approved for payment on motion by Driskell, seconded by Nash. All in favor.

MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR:

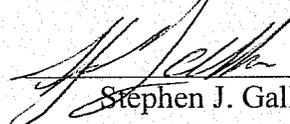
Mayor Galliher thanked Derek Jackson for pulling three young persons out of their vehicle and saving their lives after a rollover accident on 16th Street near the Sedalia Country Club in which the vehicle ended up in a ditch full of water.

GOOD & WELFARE:

Dan Welch, 1500 S. Barrett, commented that the properties located at the Southwest corner of Broadway and Limit and next door to Golden Corral are not in a Tax Increment Financing (TIF) situation.

The meeting adjourned at 7:10 p.m. on motion by Turley, seconded by Meier. All in favor.

THE CITY OF SEDALIA, MISSOURI



Stephen J. Galliher, Mayor



Arlene Silvey, MPCC City Clerk



CITY OF SEDALIA, MISSOURI
STRATEGIC GOAL SETTING WORK SESSION
FIRE STATION HEADQUARTERS-TRAINING ROOM
JANUARY 9, 2016

The Strategic Goal Setting Work Session started at 8:00 a.m. with a working breakfast at the Sedalia Fire Department Headquarters Training Room located at 2606 W. 16th, Sedalia, MO.

Mayor Stephen Galliher welcomed everyone to the meeting. Council members present were James Cunningham, Jo Lynn Turley, Bonita Nash, Russell Driskell, Bob Cross, Don Meier, Tolbert Rowe and Vicky Collins.

City Administrator Gary Edwards was also present along with Senior Staff members Fire Chief Mike Ditzfeld, Interim Public Works Director Ellen Cross, Police Chief John DeGonia, City Clerk Arlene Silvey, City Attorney Anne Gardner, Personnel Director John Rice, Airport Director John Evans, Cemetery Director Roger Waters, IT Director Monte Richardson, Community Development Director John Simmons and Finance Director Kelvin Shaw. Nicole Cooke with the Sedalia Democrat and Council candidates Jeff Leeman and Tom Cunningham were also present.

Mr. Art Davis, Senior Vice President of Waters & Company facilitated the meeting. The purpose of the meeting is to build a better community by identifying and agreeing on important operational and budgetary priorities, and to develop consensus around a strategic set of goals and a “road map” for the Governing Body and staff to follow during the next several years. Mr. Davis outlined rules for government success.

City Administrator Gary Edwards reviewed last year’s Short term and Long Term Strategic Goals and where the city is on completion of those goals that were set.

Short term goals FY 15/16

A	Fund/Construct Infrastructure Improvements – Ongoing, being addressed and reports are given quarterly.
B	Evaluate costs and steps to address Police Station Needs – 3 options to be presented soon to city council.
C	Continue to Address Police Pension Funding – Was addressed in current budget.
D	Support ongoing “Clean Up Sedalia” – Ongoing demolitions in 2015. Next step is to propose rental inspection program in April, 2016.
E1	Support and Focus on Retail Recruitment – Immediate and ongoing – Kohl’s opened in 2015. City is active with New Hobby Lobby. TIF was approved opening door for more retail.
E2	Place Use Tax on Ballot in 2015 – Use tax approved by 67%. Vehicle tax approved by 71%.

Long term goals FY 15/16

A	Construct Additional Infrastructure Improvements (streets, curbs, sidewalks) - Ongoing Main & Oak Grove- Study completed and funding is being located. Main & State Fair – Funding issue. 10 th & Winchester – Intersection is ok, but needs to be monitored.
B	Consider Establishing a Storm Water District – Begin in January 2016 – Talk with Parks about their Parks/Storm Water Fund. Funding not determined.
C	Continue City-wide Commercial and Residential Development – Ongoing
D1	Focus and continue on Downtown Revitalization and Building Inspections – Ongoing – Pursue grants, use TIF and others to reinvest into Downtown.
D2	Identify/Evaluate Strategies for Police and Fire needs – Strategies identified by late 2015. FD Academy implemented to address recruitment and retention issue. Police and Fire Departments with Finance Department have produced a Public Safety pay plan to further address issues of recruitment and retention.
D3	Consider next steps to Construct a Community Center – Study has not been completed yet but Parks is working on it. City is following Parks lead, but City is currently discussing finance options with Parks Dept.

The work session began with discussions and presentations on the items below:

Budget Status – Finance Director Kelvin Shaw passed out a report on City Taxes. Mr. Shaw stated that the Sales Tax is 3.5% above the previous year and the total sales tax to date is at 2%. The City has also received 2 checks totaling \$75,000.00 for the City Use Tax.

Review of growth development and related goals – Main Street Intersection. – Dave Knopick with dPlanit spoke to the council regarding the traffic on West Highway 50, Industrial Road, West 16th, Willow Drive, etc. where all of the new development is occurring. Council needs to look ahead and vision the future of the area. Focus needs to be on development of policies, annexation policies, utility extensions, zoning, building and property codes and economic development. Council also needs to use the tools available including TIF’s, CID’s, NID’s, etc.

Councilmen Driskell, Nash and Meier stated they would like to see a possible Industrial Park and development on the East side which could bring some of the traffic away from the West side as well as attract business from Jefferson City.

Review of Proposed Economic Development Policy/Incentive Policy - City Administrator Gary Edwards stated that he has been working with staff and Joe Lauber with Lauber Municipal Law on a draft Economic Development Incentive Policy. It will soon be brought to the council for their review.

Public Safety Pay: President of Fire Union 103 Daniel Shaw and President of the Fraternal Order of Police Union Andrew Silvey and Sgt. Kelley Casto all stated concerns about the wage level for public safety employees in Sedalia and causing recruitment and retention problems in both departments. The Fire Department has lost 15 employees in the last 6 ½ years and at the

last recruitment, there were only 16 interested candidates. Currently, the Fire Department has 3 employees with 6 months or less on the job with a quarter of the department with less than 5 years. The Police Department has lost over 40 officers in the last 10 years and are currently 4 officers down. The cost to recruit and train new Police Officers is around \$35,000.00 and Marshall, MO starts their officers higher than Sedalia. The Police Department would like to keep their officers in Sedalia. Finance Director Kelvin Shaw worked with the departments to create a pay plan ladder and address overlap issues. The cost to implement the plan would be \$190,258 – 5.8% which is \$113,086 above the historic rate increases of 3.4%. This increase would provide a visible method for growth and allows promotional candidates to protect their future.

Both unions support the proposed public safety pay plan and believe they will help retain employees instead of being recruited to cities with better wages.

Public Works – Streets, Sidewalks, Sanitation, Recycling and Water Pollution Control:

Interim Public Works Director Ellen Cross addressed the Council on the above items

Streets – There are 169 miles of streets. New chip and seal adds 5 years of life to a street at a cost of \$1,035.30 per block. 2” mill and overlay adds 5 to 7 years at a cost of \$11,592.12 and a Concrete Rebuild adds 40 years of life at a cost of \$100,000.00 per block. Over the past several years concentration has been mostly chip and seal which 66% of the roads are comprised of. Mrs. Cross feels like this is a band aid to what is underneath the surface and believes that concentration needs to be switched to rebuilding the streets that have failed under the surface and is requesting \$1.7 million for FY 16/17. (1 million for streets and 700,000 for maintenance).

Sidewalks – 135 miles of sidewalks in Sedalia. In House costs are \$23.42/foot and contractor costs are \$50.00/foot. In FY 2016 the budget of \$50,000 completed 1070 feet or 3.5 blocks.

Sanitation and Recycling – Administrator Gary Edwards reminded the council they approved hiring D.E.I. Consulting to review recycling and solid waste issues to cut and eliminate costs and are waiting for their recommendation.

Water Pollution Control – Requesting a North Plant Screen Replacement for \$487,500 to maintain a 1,000 year old system.

Airport - Airport Director John Evans requested 2 items for the 16/17 budget:

(1) The Main runway was rebuilt 2 years ago. This year Mr. Evans is requesting \$50,000 to rebuild the Taxiway. The cost is 500,000 paid by a grant with a 10% matching fund.

(2) Requesting a 10 unit Hangar at a cost of \$500,000 which would be paid off in 12 – 14 years with payments from renters. Mr. Evans added that grant money is available for the taxi lane around a hangar if it is built to federal standards, but reimbursement would not occur for about two years.

IT Request – IT Director Monte Richardson requested an additional \$20,000 to finish the Disaster Recovery Plan and develop policies and procedures within the IT Department.

HR – Finance Director John Rice requested \$25,000 for a feasibility study of the existing pay plan. The last one was done 4 years ago by Higbee and Associates. There has been a 25% decline in applications for job openings causing a problem in job replacement. The market has changed. The current pay is 8% to 10% out from comparable groups.

Police Pension – City Administrator Gary Edwards informed the council that in the 15/16 budget, the council budgeted \$210,000 for the Police Pension Fund. In FY 16/17, the Police are requesting \$230,000 to help close the pension gap.

The Mayor and Council prioritized their Short and Long Term Goals.

2016/2017 SHORT TERM GOALS

<u>GOALS</u>	<u>MARKS</u>	<u>PRIORITIES</u>
A	7	Public Safety Compensation Pay for FY 16/17 Budget
B	6	Create Annexation Policy/Criteria and Boundary Clean-Up
B-2	6	Airport Taxiway (\$50,000 matching out of \$450,000 project)
C	5	Consider Commercial Development and Redevelopment Incentive Policy
D	4	Street Maintenance/Construction – (\$1,000,000 Streets and \$700,000 Maint.)
D-1	“	Influent Screen Replacement – Additional Cost \$487,000 – Non General Fund – North Plant
D-2	“	10 Airport Hangars - \$500,000
D-3	“	Evaluate Costs and next steps to address Police Station Needs-Options in Spring to be brought forward to council
D-4	“	Continue to support “Clean Up Sedalia - \$100,000 demolition current budget Consider proposed rental inspection program
D-5	“	Continue to support and focus on Retail Recruitment
	3	Main Street/Oak Intersection
	“	Fund Police Pension Gap - \$230,000 FY16/17
	“	HR Compensation Study in 2017 Budget - \$25,000 FY 16/17
	“	Water Line Cost Sharing
	1	Create Mixed Use Development Policy
	“	Increase Sidewalk Construction – Current \$50,000
	“	IT Budget – 2 Contracts for Consulting - \$20,000

2016/2017 LONG TERM GOALS

<u>GOALS</u>	<u>MARKS</u>	<u>PRIORITIES</u>
A	9	Consider long-term Transportation/Roadway Improvement & Strategies Construct Additional Infrastructure: Main & State Fair & 10 th & Winchester
B	8	Focus on Evaluating long-term maintenance of City Facilities
C	“	Consider next steps to construct a Community Center
D	5	Continue City-wide Commercial & Residential Development
	2	Focus on Downtown Revitalization & Building Inspections
	1	Consider Establishing a Stormwater District

Respectfully submitted: Arlene Silvey, MPCC City Clerk

TRAFFIC ADVISORY COMMISSION MEETING
DECEMBER 16, 2015

The Traffic Advisory Commission duly met on Wednesday, December 16, 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	Victoria Kottman	Present
James Callis	Not Present	Greg Harrell	Present
John Rucker	Present		
Shirley Neff	Present		
Dennis Henderson	Present		
Ruth Kell	Present		
David Goldsmith	Present		

Guests- Ellen Cross, entering meeting at 12:20 Mr. and Mrs. Charles Brown

The minutes of the November 10, 2015 meeting were approved.

UNFINISHED BUSINESS:

NEW BUSINESS:

Bonita Nash, 510 N. Prospect, is requesting a two way stop at the intersection of Osage Avenue and Johnson Street. Traffic has increased in the area and pedestrian traffic has increased due to the Lincoln Hubbard Apartments. 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.

Rucker stated this is the second time this request has been presented to the Commission. Esquivel asked where the pedestrian's would be walking. Kell stated probably Dollar General or that general area. Esquivel stated this does not meet the criteria for a 2 way stop per the Manual for Uniform Traffic Control Devices. **Neff made a motion to deny the request. Second by Kell. All were in favor.**

Mr. and Mrs. Brown joined the meeting after the vote was taken on the issue. Mr. Brown stated they are for the 2 way stop. When he was a kid he was hit by a truck at this intersection. Esquivel explained to Mr. and Mrs. Brown that the reason the commission did not recommend approval was the intersection did not meet the criteria for a 2 way stop per the Manual for Uniform Traffic Control Devices. Mrs. Brown stated the other drivers don't stop at this intersection and that is what really concerns her. Esquivel explained the Commission only makes recommendations to City Council and the City Council has the final vote. Cross will send a letter inviting Mr. and Mrs. Brown to the Council meeting.

Mr. Brown indicated that on the south west corner of this intersection there is a house that sits close to the road that makes it hard to see. Kell stated there might be something else we could do like paint the crosswalk and sign the crosswalk. This might draw attention that there are pedestrians that use this intersection.

OTHER ITEMS FOR DISCUSSION:

Esquivel started discussion about the traffic study that was completed by Wilson and Company for the intersection of 10th Street and Winchester Drive which Cross sent to the Commission for their review. Rucker stated it was a surprise that the traffic count on page 7 of the study showed 32079 cars on Winchester north of 10th. Esquivel pointed out that most was probably Walmart traffic. Henderson also pointed out that the count was taken over several days. One item that surprised Henderson was 48 vehicles were traveling over 70 mph. Henderson had a question on page 11. It is pointed out that MODOT recommends posting the speed limit to coincide with the 85th percentile speed and this study states the traffic regularly exceeds the posted speed.

Henderson asked if they were recommending the speed be increased. Cross stated no they were not but they were pointing out that is something MODOT looks at. Goldsmith stated he noticed one recommendation was larger stop signs. There are some of those signs in Branson, MO and they do work.

Cross told the Commission that Barry Walter with Walter's Barber Shop called and he is still having trouble with the parking situation in front of his business. He is going to be working the Officer Kottman to see what other options they might have. He might have a request to bring to the Commission next month.

The next meeting is January 13, 2016.

The meeting adjourned at 12:45 p.m.

CITY OF SEDALIA
PLANNING & ZONING COMMISSION
MINUTES OCTOBER 14, 2015
COUNCIL CHAMBERS, MUNICIPAL BUILDING

PRESENT: JIM NORTON
GEORGE ESSER
STEPHEN GALLIHER
DAN ALBERT
JAMES CUNNINGHAM
CONNIE MCLAUGHLIN
GREGORY NEHRING

ABSENT:
CHRIS PATTON
BILL BECK
LA VERA SCHMITT

STAFF PRESENT:

GARY EDWARDS
ANNE GARDNER
ANDY BURT
JILENE STREIT

PLANNING AND ZONING MEETING

The Planning and Zoning public hearing was called to order by George Esser at 5:45 p.m.

Dan Albert made the motion to approve the September 2015 minutes, seconded by Steve Galliher. **The motion carried.**

New Business:

Rezoning of 1227 W Main; 1301 W Main; 1307 W Main

Comments:

Nathan and Rhonda Ahern were present for the meeting. Nathan indicated they wanted to clean up these properties and demolish the old house that is currently on the property and build a new office for her business. Would like to place the building further back from the road to be sure to have nice parking in the front.

Greg Nehring said he talked with the owner of Culligan and they are in support of this rezoning.

With no questions. James Cunningham motioned the property be rezoned to M-1. Steve Galliher seconded the motion. **The motion carried 7-0.**

This issue will go to City Council on Tuesday, October 19, 2015.

With no other business the Commission adjourned at 5:49 pm.

Submitted by:
Jilene Streit
George Esser, Chairman
(meeting recorded)

Sedalia Police Department
INTRA-DEPARTMENTAL MEMORANDUM
Criminal Investigations Bureau

To : Chief John DeGonia

From : Commander Matthew Wirt MW

Date : January 7, 2016

Ref : Upgrade to Police Department Surveillance Camera System

Sir:

The surveillance and interview recording systems within the Sedalia police department have reached the end of their service life. Repairs and maintenance far exceed the value of the current system. In addition, federal and state requirements require a system that can monitor the security of our department which the current system does not meet these requirements. As a result, I have researched and requested bids for a replacement camera system that can not only monitor the security of our department but also provide upgraded recording equipment used by officers to record interviews. The lowest bid submitted was from Custom Communications of Sedalia. The City and the police department have done business with Custom Communications in the past and have been happy with the service we received. I recommend we award the bid of Custom Communications for \$14,973.83 for the basic system. The attached addendum is included in the total price listed above. The above listed basic system is within the budgeted amount for this project.

In addition, I have requested the RFP include optional cameras that would be advantageous to other departments and other situations within the Municipal Building. For example, Option 1 in the RFP is the price for cameras in the main Municipal Building lobby and council chambers. This area currently does not have any recording capabilities. Adding cameras to the Municipal Building Lobby and council chambers would provide a good way to protect the City and document any issues that might come about during council meetings, court, or during regular business. I would recommend the City consider adding Option 1 to the project.

Thank you.

Bids for Surveillance Camera System Upgrade

Items	Custom Communications	Midwest Digital Systems	Envision Technology Group	Kenton Brothers INC.	Nightwatch Security & Telephone	Data Comm
Internal Cameras	X	X	X	X	X	X
External Cameras	X	X	X	X	X	X
Hardware/License/Switches/Labor/Training	X	X	X	X	X	X
Warranty	2 yr Equipment 1 yr labor	3 yr Equipment 2 year labor	2 yr Equipment	3 yr Equipment 90 Days Labor	Not Specified	3/2 yr warranty Equipment
Basic System Total	\$14,973.83	\$15,998.00	\$17,572.00	\$18,036.98	\$21,749.00	\$24,092.00
Option 1	\$2398.90	\$3,765.00	\$3,964.00	\$3938.50	Not Specified	\$5737.00
Option 2	\$1058.00	\$1,368.00	\$1,458.00	\$1440.21	Not Specified	\$2,248.00
System Total	\$17695.83	\$21,131.00	\$22,994.00	\$23,415.69	N/A	\$32,077.00

City of Sedalia



MUNICIPAL BUILDING
200 S. OSAGE
SEDALIA, MISSOURI 65301

PHONE 660-827-3000

FAX 660-827-7800

To: City of Sedalia Council

From: Commander Larry Ward

Date: 1-11-2016

Subject: Request for bid approval

The Sedalia Police Department hereby requests approval of a sole bid for 2- 2016 Dodge Chargers police vehicles. The remaining budgeted amount for the current year is \$52,312.

The bid amount per vehicle was \$23,824 or \$47,648 for both vehicles. The sole bidder was Bryant Motors of Sedalia Missouri. Thank you for your consideration of this request.

Respectfully,

Commander Larry Ward
Operations Support Bureau

Tabulation of Bids

(2) Dodge Chargers - Police Department
 January 11, 2016 2:00 p.m.
 Mayor's Conference Room

	Bryant Motors 2901 S. Limit Sedalia, MO 65301
Description	
Total Proposed Cost	\$47,648.00
Cost - each Vehicle	\$23,824.00
Cost - Delivery	\$0.00
Grade (Make & Model)	2016 Dodge Charger
Delivery	90-140 days
Manufacturer Warranty	
Engine/Transmission/ Drive Train	5yr 60,000 miles
Electrical Systems/Components	3yr 36,000 miles
Other Parts	3yr 36,000 miles
Extended Warranty	Yes, different options depending on length of time.
Meet Specs	Yes, except protective side body molding.
Additional Charges	No

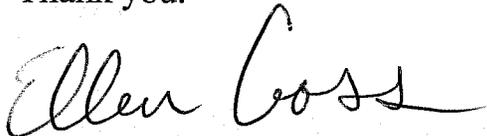
To: Gary Edwards
From: Ellen Cross
Date: January 19, 2016
Subject: Collection System Rehabilitation Project Phase 1A Bid Package
No. 2, Change Order #6

I would like to recommend that change order #6 be approved for the Collection System Rehabilitation Project Phase 1A Bid Package No. 2. This change order is for a contract price increase of \$52,300.00, bringing the total contract price to \$1,343,729.30.

The majority of this change order is to add 38 service connections to the scope of work. It was anticipated that these services would not have to be excavated to be reconnected; it could be done from inside the pipe as the liner was installed. It was found through the pre-lining TV inspection that these services had deteriorated to the point that the connection must be done through excavation.

This change order also includes the addition of one manhole and the deletion of 2 manholes.

Thank you.

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

Change Order
No. 6

Date of Issuance: January 11, 2016

Effective Date: January 11, 2016

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: Additional service reconnections required as determined through the pre TV for CIPP lining - 38 at \$1500/EA, for a total of \$57,000.

Adjust final quantities for installed manholes – Add 1 Standard 4'-0" I.D. manhole - \$6500

Delete 1 Shallow type manhole (\$4500), Delete 1 Dog House Manhole (\$6700)

Attachments:

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>5</u> : \$154,941.50	Increase from previously approved Change Orders No. <u>0</u> to No. <u>5</u> : Substantial completion (days): 60 Ready for final payment (days): 60
Contract Price prior to this Change Order: \$1,291,429.30	Contract Times prior to this Change Order: Substantial completion (date): January 9, 2016 Ready for final payment (date): February 8, 2016
Increase of this Change Order: \$52,300.00	Increase of this Change Order: Substantial completion (days): 25 Ready for final payment (days): 25
Contract Price incorporating this Change Order: \$1,343,729.30	Contract Times with all approved Change Orders: Substantial completion (date): February 3, 2016 Ready for final payment (date): March 4, 2016

RECOMMENDED:
By: [Signature]
Engineer (Authorized Signature)

ACCEPTED:
By: _____
Owner (Authorized Signature)

ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)

Date: January 11, 2016

Date: _____

Date: 1/12/16

Approved by Funding Agency (if applicable): _____

Date: _____

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

To: Gary Edwards, City Administrator

From: Monte Richardson 

Date: 01/13/16

Re: Replacement Computer Equipment

Sir:

As part of the normal course of business the IT department replaces computers and related equipment as they age. As part of the budget process for this year, various computers and laptops were identified for replacement.

IT prefers to be proactive in equipment replacement. The cost of the new computer offsets the time and trouble required to repair/replace a computers in an unplanned event. There are several factors that go into the decision to replace computers; time in service, special setup required to bring them into service, maintenance issues, suitability for the job, etc. All of the computers scheduled for replacement are at least four years old. Some of them are double that.

IT has chosen the Small Form Factor (SFF) sized computer for desktops. This will allow us to put the computer on a monitor stand behind the monitor. By putting the computer on the desk in an efficient configuration, it remedies some issues with putting computers under the desk as we have in the past. Putting the computer on the desk keeps the computer from sucking in dirt and dust from the floor that can cause heating issues. It also prevents the user from accidentally kicking/knocking over the computer which has been a problem in some cases. In the case of the police department, their floors are tile and get mopped on a regular basis. Water and computers on the floor are not a good idea. Putting the computers on the desk also alleviates problems with getting cabling from the computer on the floor up to the desk and to the user.

IT continues to get requests for two monitors. As users become more sophisticated in their computer use, many find there to be an advantage to having more programs and spreadsheets open at one time. The monitors included in this quote address that need for a few users.

IT has chosen Dell computers and laptops for this purchase to be consistent with equipment the City already maintains. We have used Dell computers and laptops for almost 10 years and have had excellent performance from them. The attached quote is from World Wide Technology Inc., via the State of Missouri Prime Vendor Contract. Going through the Prime Vendor Contract allows us to purchase without bid as the bid process has already been done through the State.

With your approval, I would like to order 12 computers, four laptops, and five monitors for a total of \$12,911.86 from World Wide Technology Inc, of St. Louis MO.

Respectfully submitted.



World Wide Technology, Inc.

Sales Quotation	Submitted By	Submitted To
Quote Number: 4114291.1 Customer: City of Sedalia, MO Quote Date: 01/04/2016 Contract: SOM - PVC - ST C211034001	ISR: Herbert, Brian L P: (314) 212-1712 Brian.Herbert@wwt.com AM: Uthoff, Douglas V. P: (314) 301-2683 F: (800) 775-5475 Douglas.Uthoff@wwt.com	Nicole Rugen P: (660) 619-0129 nrugen@cityofsedalia.com

Line	Mfr Part # Mfr Name	Lead Time	Qty	Cust Price	Ext Price
1	717074705 DELL	Call	12	\$599.00	\$7,188.00
Description: Optiplex 7020 SFF - 8 Gig Memory Configuration with Intregrated Graphics					
2	U50S DELL	Call	12	\$90.35	\$1,084.20
Description: Additional Two Years, On-Site, Next Business day, Parts and Labor Warranty (U50S)					
3	P2214H3 DELL	Call	5	\$145.00	\$725.00
Description: 21.5-inch Widescreen Flat Panel monitor with LED					
4	717075023 DELL	Call	4	\$916.24	\$3,664.96
Description: Latitude 6540, 15 in. Display Model, 3 yr warranty					
5	ENGDP DELL	Call	2	\$31.85	\$63.70
Description: Backlit Keyboard					
6	331-6304 DELL	Call	2	\$93.00	\$186.00
Description: Dell-IMSourcing NEW F/S E-Port Plus Port Replicator with USB 3.0 DISC PROD SPCL SOURCING SEE NOTES					

Totals	
Product Total	\$12,911.86
Maintenance Total	\$0.00
Customer Total	\$12,911.86
Estimated Shipping	\$0.00
Estimated Tax	\$0.00
Total Price:	\$12,911.86

This quote is WWT Confidential Information.
Seller provides all products and services to Buyer only in accordance with any applicable third party terms and conditions within the applicable end user license agreement, terms of service, or similar legal instrument.
Unless expressly stated herein, price quotes are valid for 30 days and are subject to change thereafter.

Unless expressly stated herein, prices do not include, and Buyer is responsible for, any and all taxes, handling, shipping, transportation, duties or other charges or fees relating to the sale and delivery of products.

Products may only be returned in accordance with the original manufacturer's RMA policy.

Items returned after 30 days of receipt may not be returnable due to vendor restrictions.

All delivery dates are approximate and not guaranteed.

Products will be shipped in accordance with FCA WWT's shipping point (Incoterms 2010), unless otherwise stated herein or agreed to by both parties in writing in a contract.

Title and risk of loss will transfer to Buyer at WWT's shipping point.

Payment terms are net 30, unless otherwise agreed to by both parties in writing.

All products and services are provided to Buyer in accordance with Seller's terms of sale:

<https://www.wwt.com/TermsAndConditions/TermsAndConditions.doc>

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING A PERMANENT UTILITY EASEMENT FROM MICHAEL LEE FISHER AND KATIE E. RAY FISHER FOR SANITARY SEWER PURPOSES RELATING TO THE CITY OF SEDALIA MISSOURI SEWER RELIEF PROJECT.

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 owners of the respective property have granted to the City the necessary permanent utility easement for their respective property attached hereto as Exhibit A and incorporated by reference herein.

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

Section 1. The Council of the City of Sedalia, Missouri, hereby approves and accepts the permanent utility easement for sanitary sewer purposes from Michael Lee Fisher and Katie E. Ray Fisher in substantively the same form and content as proposed on the attached easement known as Exhibit A.

Section 2. The Mayor is authorized and directed to execute the document in substantively the same form and content as it has been proposed.

Section 3. The City Clerk is hereby directed to file in her office a duplicate or copy of the easement after it has been executed by the parties or their duly authorized representatives and after said easement has been recorded with the Pettis County Recorder of Deed’s office.

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 19th day of January, 2016.

Presiding Officer of the Council

Approved by the Mayor of said City this 19th day of January, 2016.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MPCC
City Clerk

Title of Document: **PERMANENT & TEMPORARY EASEMENT**

Execution Date of Document: January 8, 2015 ²⁰¹⁶

Grantor's/Grantors' Names & Mailing Addresses: **Michael Lee & Katie E. Ray Fisher, husband and wife, 1700 E. 28th, Sedalia, Missouri 65301**

Grantee's Name & Mailing Address: **City of Sedalia, a Missouri Municipal Corporation, 200 South Osage, Sedalia, Missouri 65301 (Attention: City Administrator)**

Legal Description of Property: **See Below**

- Temporary fencing provided by contractor (6' height) ^{chain link} will be installed during construction during non-working hours.
- Any existing 6' chain link fencing that must be removed during construction will be replaced. If any posts are removed, the replacement posts must be cemented.
- With new • Property owner will have access to the property at all times. Only 1 entrance will be closed during construction.
- Any rock from the parking lot that is removed or lost during construction will be replaced.
- All rock will be 2" clean and compacted to 95%.
- All construction debris will be discarded at an offsite location.
- Fence will be reinstated by a professional fence builder as soon as fill and backfill are installed.
- Slopes in soil & gravel will be as they were before excavation began.
- Road cleanliness shall be maintained
- Property owner can stop work on this property if this contract is not upheld.
- Start and end date of construction will be communicated to property owner.

Book/Page & Document Type Referred to in this Document: **N/A**

KNOW ALL MEN BY THESE PRESENTS, **Michael Lee & Katie E. Ray Fisher, husband and wife**, of the County of Pettis, in the State of Missouri, have this day for and in consideration of the sum of One Dollar (\$1.00) and other valuable considerations to **them** in hand paid by **City of Sedalia, Missouri** of the County of Pettis, in the State of Missouri.

Granted, Bargained and Sold, and by these presents **does GRANT, BARGAIN AND SELL** unto the said **City of Sedalia, Missouri, its successors and assigns**, the below described tracts or parcels of land situate in the County of Pettis and the State of Missouri.

A permanent easement for sanitary sewer through and across the land hereafter described, for the particular purpose of laying, operating and maintaining a **sanitary sewer** pipe or pipes to be buried under the earth at a depth determined by the City of Sedalia to be the appropriate and necessary depth for the correct and practical operation of said **sanitary sewer** pipe or pipes, and for the particular purpose of ingress and egress to and from said right-of-way for all necessary purposes and incident to the installation, maintenance operation and management of said pipe or pipes, said permanent right-of-way easements being described as:

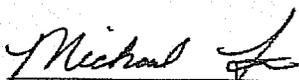
Permanent Utility Easement:

Commencing at the West Quarter Corner Southwest Quarter Section 11, Township 45 North, Range 21 West, Pettis County, Missouri; thence along Section Line, South 02 degrees 13 minutes 30 seconds West 361.00 feet to the Northwest Corner of a tract of land described in Book 2009, Page 2460 also being westwardly extension of the South Line of a tract of land described in Book 196, Page 605; thence along common line between said properties, South 87 degrees 33 minutes 37 seconds East 25.00 feet to the Point of Beginning; thence continuing along said line, South 87 degrees 33 minutes 37 seconds East 10.00 feet; thence departing said line, South 02 degrees 13 minutes 30 seconds West 116.33 feet intersecting the North Line of Sewer Easement Per Condemnation as described in Book 281, Page 291; thence along said North Line, South 68 degrees 34 minutes 29 seconds West 10.92 feet; thence departing said line and following a line 25 feet East of a parallel to Section Line, North 02 degrees 13 minutes 30 seconds East 120.75 feet to the point of beginning.

The above described easement contains 1,185 square feet, more or less.

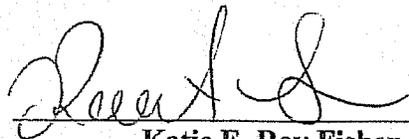
TO HAVE AND TO HOLD the premises hereby conveyed with all rights, privileges and appurtenances thereto belonging, or in any wise appertaining unto the said **City of Sedalia, Missouri, its successors and assigns** forever we the said **Michael Lee & Katie E. Ray Fisher, husband and wife**, hereby covenanting to and with the said **City of Sedalia, Missouri, its successors and assigns**, for ourselves, our heirs, executors and administrators to Warrant and Defend the title to the premises hereby conveyed against the claims of every person whatsoever.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my seals this 8th day of January, 2015. 2016



Michael Lee Fisher

(SEAL)



Katie E. Ray Fisher

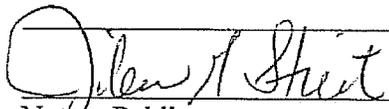
(SEAL)

STATE OF MISSOURI)
) ss.
COUNTY OF PETTIS)

On this 8th day of January ²⁰¹⁴ ~~2015~~, before me personally appeared **Michael Lee & Katie E. Ray Fisher, husband and wife**, to me known to be the person described in and who executed the foregoing instrument and acknowledged that **they** executed the same as **their** free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at my office in said county the day and year first above written.

JILENE M. STREIT
Notary Public - Notary Seal
State of Missouri
Commissioned for Cooper County
My Commission Expires: August 20, 2017
Commission Number: 13516962
(SEAL)



Notary Public
My commission expires: 08-20-2017

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE GRANTING A REZONING APPLICATION BY GUESA USA, LLC FOR PROPERTY LOCATED AT 115 WEST BROADWAY IN THE CITY OF SEDALIA, MISSOURI.

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

Section 1. The Planning and Zoning Commission of the City of Sedalia, Missouri, upon the application of GUESA USA, LLC has recommended by a vote of 8-yes, 0-no that their rezoning application be granted for the said location. This recommendation was made after publication of notice as required by the ordinances of the City of Sedalia, Missouri and the laws of the State of Missouri, a public hearing on January 6, 2016 to consider the application, and upon the hearing and examination of the application of the said Planning and Zoning Commission.

Section 2. The said real estate mentioned in Section 1 is described and attached to this ordinance as Exhibit A.

Section 3. The Zoning Ordinances of the City of Sedalia, Missouri are hereby amended so that the real estate described in Exhibit A, which is presently C-3 Commercial is rezoned in its entirety to C-2 General Business District.

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 19th day of January, 2016.

Presiding Officer of the Council

Approved by the Mayor of said City this 19th day of January, 2016.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MPCC
City Clerk

EXHIBIT A

(Legal Descriptions of Property 115 West Broadway)

115 W. Broadway: ALL OF BLOCK FORTY-FOUR (44) OF MRS. M.E. MARTIN AND MISS S.E. SMITH'S SECOND ADDITION TO THE CITY OF SEDALIA, MISSOURI, EXCEPT THE SOUTH ONE HUNDRED TEN (110) FEET THEREOF, SUBJECT, HOWEVER, TO ALL EASEMENTS, TO ALL RIGHT-OF-WAY FOR PUBLIC THOROUGHFARES, TO ALL RECORDED RESTRICTIONS, COVENANTS AND RESERVATIONS.

From: GUESA USA
4201 Wisconsin Ave.
Sedalia, MO 65301

RECEIVED
NOV 23 2015

To: City Of Sedalia
Planning and Zoning Commission
200 S. Osage Ave.
Sedalia, MO 65301

BY:

Re: 115 West Broadway / Re-zoning request

Dear Planning and Zoning Commission,

I present to you a proposal for your approval to Re-Zone our property located at 115 W. Broadway in the City of Sedalia from C-3 to C-2.

We acquired this property on mid 2015 year with the purpose to redevelop this area to house a retail center of which half will be the future location of the American Family Care Urgent Care.

The current Zoning of C-3, although is within the same category, places some restrictions on the property that could tremendously impact the feasibility of this project and the land design of the same. The current C-3 zoning requires that "The depth of the rear yard shall be at least 15 percent of the depth of the lot, but such depth need to not be more than 20 feet, except that on a corner lot no rear yard is required within 50 feet of a side street, unless the rear line adjoins a discthic R-1 to R-3 inclusive."

We are requesting to be Re-Zoned to a C-2 which is what most if not all of Sedalia Downtown is Zoned as; in which "No rear yard is required". This property is considered to be part of Sedalia Downtown.

Approving this re-zoning request will allow our team to better design the layout of our property and allow us to create better flow with adjacent properties. It will allow us more room to move and place the drives onto the streets to match the CVS property to ours to create better flow of traffic and it will also allow us to esthetically place the building in such manner that will be much more welcoming to drivers along 50 Hwy.

Your time and consideration in the matter is greatly appreciate it,

Jorge Guevara
GUESA USA
660-851-2184

**APPLICATION FOR AN
AMENDMENT TO THE ZONING DISTRICT MAP**

Sedalia City Planning & Zoning Commission
200 S. Osage Avenue
Sedalia, Missouri 65301

DO NOT WRITE IN THIS SPACE	
Date of Public Hearing	<u>1-6-16</u>
Date Submitted	<u>11-23-15</u>
Date Advertised	<u>12-14-15</u>
Date of Mailing	<u>12-8-15</u>
Checked By	_____
Receipt No.	_____
Commission Action	_____
Council Action	_____

- Applicant's Name GUESA USA LLC
- Applicant's Address mailing 4201 Wisconsin Dr. / site 115 W. Broadway Sedalia
- Telephone Number (Home) 660-596-1615 (Business) 660-851-2184
- Present Zoning C-3 Requested Zoning C-2
- Legal Description of property requested to be rezoned, with street address or location:

- Area of subject property, square feet and/or acres 0.77 acres
- Present Use of subject property None / Abandoned Building
- Desired use of subject property 5,000+ Building / Urgent Care
- What is the present use of the adjoining properties? North Hyw 50
South Commercial East Commercial West Exempt (Church)
- How can you justify the proposed zoning change? (To answer this question, see Page 1, Item 2)
- Time schedule for development March 2016 - September 2016
- Is property in a flood plain district? If yes, please indicate applicable FEMA Map applicable zone NO Has base flood elevation been established? _____
If yes, please explain how such elevation was determined. _____

- Public Utilities available at site: Sewer _____ " at _____
Water _____
at _____
Natural Gas _____ " at _____
Electric _____
at _____

- Exhibits furnished _____
- [Signature] 4201 Wisconsin Drive Sedalia MO 65301
Signature of Applicant Address of Applicant
- Relationship of applicant to property: Owner X Agent _____
- Other _____
(Explain)

City of Sedalia

TELEPHONE (660) 827-3000



MUNICIPAL BUILDING
200 SOUTH OSAGE AVENUE
SEDALIA, MISSOURI 65301

FAX (660) 827-7800

Applicant: GUESA USA, 4201 Wisconsin Ave., Sedalia, MO 65301.

Subject Property Location: 115 West Broadway, Sedalia, MO 65301.

Description of Request: Requesting zoning change from C-3 Commercial to C-2 General Business to allow for a reduced rear yard which will allow for a better design layout.

Staff Review: The applicant is requesting the zoning change to construct a urgent care facility.

The rezoning request is compatible with the City of Sedalia Comprehensive Plan of 2008/2014 Update, that identifies this area as a Downtown District. The comprehensive plan allows for retail, offices, and commercial services in the Downtown District.

The subject property currently has C-2 zoning directly to the North, South, and East of the property.

Staff Recommendation: Staff recommends the application for rezoning from C-3 Commercial District to C-2 General Business District be approved.

Should you have any questions or concerns regarding this advisory or the request described herein, please do not hesitate to call me.

Submitted by: Andrew S. Burt, Chief Building Official
(660) 827-3000 ext. 148

ASB

December 15, 2015

Revised December 29, 2015

BILL NO. _____

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE BUDGET FOR THE FISCAL YEAR 2015-2016
REGARDING THE WATER POLLUTION CONTROL COLLECTION SYSTEM
REHABILITATION PHASE IA 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 19th day of January 2016.

Presiding Officer of the Council

Approved by the Mayor of said City this 19th day of January 2016.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MPCC
City Clerk

Exhibit A
 City of Sedalia
 FY16 Budget Admendment 1/19/2016 - Water Pollution Control Collection System Rehabilitation Phase IA

Account / Description	Current Budget	Change	Amended Budget	Comments
Expenditures / Uses of Funds				
61-51-353-02 Collection Improvements Prj 1A	3,064,787.70	51,973.79	3,116,761.49	Bid Pack 2 Change Order Number 6
Total Expenditures / Uses of Funds		<u>51,973.79</u>		Net Increase (Decrease) In Total Expenditures
Net Revenues Less Expenditures		<u><u>(51,973.79)</u></u>		Net Increase (Decrease) In Projected Fund Balance

Office of the Mayor

TO: Members of City Council
FROM: Mayor Stephen Galliher
DATE: January 13, 2016
RE: Appointment to City Commission

I would like to make the following recommendation:



New appointment:

BOARD	MEMBER	TERM
Tax Increment Financing (TIF) Commission		
	Michelle Swords 300 S. Ohio Ave.	Completing Stafford Swearingen's Term Expiring 07-2016

**City of Sedalia
Department Bills 1-19-2016**

Vendor Name	Invoice Number	Amount
Advanced Maintenance	3913	\$ 2,040.00
Alamar Uniforms	498699	\$ 66.90
Alliance Water Resources Inc	6743	\$ 23,455.84
American Highway Products Ltd	23440	\$ 141.38
Ascent Aviation Group, Inc.	M156775	\$ 46.00
Ascent Aviation Group, Inc.	M157465	\$ 13.80
Associated Door Co	35387	\$ 705.00
AT & T	0116	\$ 9,861.39
AT & T	0116B	\$ 117.30
B & P Excavating	2658	\$ 3,200.00
B & P Excavating	2662	\$ 14,000.00
BankCard Services	0116-Ditzfeld	\$ 180.62
BankCard Services	0116-Edwards	\$ 20.00
BankCard Services	0116-Evans	\$ 77.75
BankCard Services	0116-Gallihier	\$ 144.01
BankCard Services	0116-Hendricks	\$ (175.00)
BankCard Services	0116-Hunter	\$ 43.71
BankCard Services	0116-Rice	\$ 95.50
BankCard Services	0116-Richardson	\$ 574.41
BankCard Services	0116-Silvey	\$ 61.10
BankCard Services	0116-Simmons	\$ 98.99
BankCard Services	0116-Ward	\$ 206.08
BankCard Services	0116-Wirt	\$ 94.74
BankCard Services	0116-Woolery	\$ 127.35
Barco Municipal Products Inc.	218512	\$ 824.50
Benitz Service Co	041604	\$ 249.00
Bill Branstetter	035879	\$ 210.90
Bings West	10	\$ 62.70
Bob Richards Air Shows	0116	\$ 1,500.00
Bobby Hoelscher Trucking	39668	\$ 500.00
Boone Quarries	212041	\$ 778.54
Boone Quarries	212510	\$ 244.80
Bothwell Regional Health Ctr	0116	\$ 140.00
Bothwell Regional Health Ctr	0116A	\$ 140.00
Bothwell Regional Health Ctr	0116B	\$ 140.00
Bryant Motor Co	132029	\$ 438.75
Central Bank of Sedalia	0116	\$ 154.95
Central Communications Inc	378601	\$ 950.00
Central Missouri Electric Coop Inc	0116-14	\$ 132.33
Central Missouri Electric Coop Inc	0116-61	\$ 8,488.77
Central Power Systems & Services	10 082269	\$ 674.88
Champion Brands LLC	80325	\$ (20.00)
Champion Brands LLC	80326	\$ (20.00)
Champion Brands LLC	80415	\$ (20.00)
Champion Brands LLC	492459	\$ 491.91
Champion Brands LLC	492460	\$ 594.45

City of Sedalia
Department Bills 1-19-2016

Vendor Name	Invoice Number	Amount
Champion Brands LLC	492461	\$ 512.63
Champion Brands LLC	493043	\$ 624.19
Charter Communications	0116-12C	\$ 130.00
Chemco Industries Inc	72982	\$ 92.17
Cintas Corp #379	379209911	\$ 821.76
Cintas Corp #379	379210882	\$ 837.34
Cintas Corp #379	379211875	\$ 821.76
Clark's Tool & Equipment	170453	\$ 40.30
Clark's Tool & Equipment	170572	\$ 239.95
Clark's Tool & Equipment	170634	\$ 40.30
Conrad Fire Equipment Inc	504222	\$ 47.91
Consolidated Electrical Distributors Inc.	8075-50450	\$ 46.57
Consolidated Electrical Distributors Inc.	8075-504551	\$ 13.29
Consolidated Electrical Distributors Inc.	8075-504564	\$ 83.74
Consolidated Electrical Distributors Inc.	8075-504578	\$ 30.38
Craig Plumbing	74426	\$ 100.00
Craig Plumbing	79195	\$ 352.25
Craig Plumbing	80392	\$ 360.00
Crow-Burlingame Co	00720090041	\$ 32.90
Crow-Burlingame Co	00720090092	\$ 8.49
Crow-Burlingame Co	00720090107	\$ 65.57
Crow-Burlingame Co	00720090112	\$ 48.17
Crow-Burlingame Co	00720090132	\$ 9.98
Crow-Burlingame Co	00720090202	\$ 298.72
Crow-Burlingame Co	00720090230	\$ 127.00
Crow-Burlingame Co	00720090284	\$ 48.63
Crow-Burlingame Co	00720090289	\$ 13.84
Crow-Burlingame Co	00720090300	\$ 54.00
Crow-Burlingame Co	00720090301	\$ 44.40
Crow-Burlingame Co	00720090362	\$ 13.80
Crow-Burlingame Co	00720090364	\$ 9.33
Crow-Burlingame Co	00720090377	\$ 43.90
Crow-Burlingame Co	00720090420	\$ 9.20
Crow-Burlingame Co	00720090427	\$ 36.72
Crow-Burlingame Co	00720090512	\$ 45.45
Crow-Burlingame Co	00720090529	\$ 13.13
Crow-Burlingame Co	00720090539	\$ 45.85
Crow-Burlingame Co	00720090594	\$ 44.64
Crow-Burlingame Co	00720090611	\$ 3.84
Crow-Burlingame Co	00720090613	\$ 59.70
Crow-Burlingame Co	00720090624	\$ 6.00
Crow-Burlingame Co	00720090690	\$ 20.50
Crow-Burlingame Co	00720090768	\$ 7.50
Crow-Burlingame Co	00720090770	\$ 22.21
Crow-Burlingame Co	00720090801	\$ 18.66
Crow-Burlingame Co	00720090805	\$ 27.37

City of Sedalia
Department Bills 1-19-2016

Vendor Name	Invoice Number	Amount
Crow-Burlingame Co	00720090806	\$ 59.86
Crow-Burlingame Co	00720090814	\$ 10.70
Crow-Burlingame Co	00720090868	\$ 114.18
Crow-Burlingame Co	00720090869	\$ 20.00
Crow-Burlingame Co	00720090916	\$ 81.55
Crow-Burlingame Co	00720090921	\$ 10.99
Crow-Burlingame Co	00720090923	\$ 8.48
Crow-Burlingame Co	00720090943	\$ 87.70
Crow-Burlingame Co	00720090993	\$ (6.50)
Crow-Burlingame Co	00720091013	\$ 15.61
Crow-Burlingame Co	00720091038	\$ 14.98
Crow-Burlingame Co	00720091040	\$ 13.84
Crow-Burlingame Co	00720091041	\$ 54.99
Crow-Burlingame Co	00720091078	\$ 141.14
Crow-Burlingame Co	00720091116	\$ 10.70
Crow-Burlingame Co	00720091130	\$ 19.98
Crow-Burlingame Co	007200900025	\$ 28.90
Crown Power & Equipment Co	46878L	\$ 9.95
Ed M Feld Equip Co Inc.	0288941-IN	\$ 13.00
Employee Screening Service Llc	184756	\$ 260.00
Employee Screening Service Llc	185173	\$ 694.00
Engineered Compost System	88-493	\$ 293.20
Engineering Surveys & Services	ESS066721	\$ 107.00
Engineering Surveys & Services	ESS066723	\$ 36.00
Engineering Surveys & Services	ESS066911	\$ 2,529.82
Environmental Analysis South	134183	\$ 470.00
Evans Evco	143126	\$ 575.97
Family Medicine Associates Pc	1215	\$ 500.85
Family Medicine Associates Pc	1215A	\$ 490.35
Family Medicine Associates Pc	1215B	\$ 429.60
Fischer Concrete Service Inc	29773	\$ 126.00
Fischer Concrete Service Inc	30109	\$ 1,395.87
Foley Industries	PS440014744	\$ 19.71
Foley Industries	PS440014789	\$ 43.61
Fort Bend Services Inc	0200190	\$ 2,826.00
Gier Oil Company Inc	97152	\$ 6,955.56
Gier Oil Company Inc	97153	\$ 4,001.67
Hank's Portable Toilets & Septic Tank Clean	2488	\$ 85.00
IBT Inc.	6698411	\$ 43.20
IBT Inc.	6702272	\$ 53.06
IMKO Workforce Solutions	109493	\$ 200.00
IMKO Workforce Solutions	109936	\$ 200.00
IMKO Workforce Solutions	110176	\$ 200.00
Insurance & Benefits Group Llc	53222	\$ 2,594.00
Jim's Express Tire and Auto	1-87932	\$ 12.00
Jim's Tire Service Inc	1-117755	\$ 698.26

City of Sedalia
Department Bills 1-19-2016

Vendor Name	Invoice Number	Amount
Jim's Tire Service Inc	1-117756	\$ 494.00
Jim's Tire Service Inc	1-118163	\$ 1,300.00
John Deere Financial	6345	\$ 44.99
John Deere Financial	9283	\$ 29.99
John Deere Financial	2593469	\$ 250.22
John Deere Financial	2593471	\$ 232.58
Justin Bray	0116	\$ 100.00
KCP&L	0116-11	\$ 74.30
KCP&L	0116-11A	\$ 27.97
KCP&L	0116-11B	\$ 703.36
KCP&L	0116-11C	\$ 47.05
KCP&L	0116-11D	\$ 27.80
KCP&L	0116-11E	\$ 19.02
KCP&L	0116-11F	\$ 17.30
KCP&L	0116-14J	\$ 39.87
KCP&L	0116-17A	\$ 267.77
KCP&L	0116-19	\$ 92.14
KCP&L	0116-19A	\$ 58.55
KCP&L	0116-61	\$ 3,313.56
KCP&L	0116-61D	\$ 100.84
KCP&L	0116-61F	\$ 372.68
KCP&L	0116-61G	\$ 101.13
KCP&L	0116-61P	\$ 97.10
Key Hydraulics	15-39153	\$ 196.50
Kirk Davis	0116	\$ 200.00
Lauber Municipal Law, LLC	1463	\$ 2,230.00
Lauber Municipal Law, LLC	1464	\$ 4,443.75
Lauber Municipal Law, LLC	1465	\$ 48.75
Lea's Truck Service Llc	8835	\$ 40.00
Leon Uniform Co Inc	368352	\$ 50.90
Lowe's	4396	\$ 74.12
Lowe's	6070	\$ 57.08
Lowe's	9247	\$ 7.54
Lowe's	9364	\$ 8.18
Lowe's	25174	\$ 47.46
Lowe's	25391	\$ 24.17
Lowe's	25418	\$ 32.16
Lowe's	25435	\$ 31.26
Lowe's	25450	\$ 48.71
Lowe's	25587	\$ 46.70
Lowe's	25588	\$ 10.04
Lowe's	25691	\$ 70.73
Lowe's	25785	\$ 12.78
Lowe's	25871	\$ 76.09
Lowe's	28213	\$ 61.72
Lowe's	28712	\$ 61.65

**City of Sedalia
Department Bills 1-19-2016**

Vendor Name	Invoice Number	Amount
Lowe's	28820	\$ 33.23
Lowe's	28897	\$ 24.75
Lowe's	28996	\$ 14.08
MACA	0116	\$ 50.00
Mark McDonald	0116	\$ 32.50
MFA Oil & Propane	D0001734029	\$ 112.55
Mid-City Lumber Co Ltd	10553721	\$ 229.34
Midland Printing Company	50747	\$ 44.46
Mid-Missouri MACA	0116	\$ 20.00
Mid-States Organized Crime Info. Cntr.	53089-24086	\$ 200.00
Missouri Department of Corrections	6529	\$ 1,357.50
Missouri Department Of Revenue	0116	\$ 548.95
Missouri Department of Revenue	48422	\$ 105.00
Missouri Municipal League	200008682	\$ 30.00
Missouri One Call System Inc.	5120270	\$ 305.50
Moore's Flower Shop & Greenhouse	152559	\$ 40.00
Moperm	A-14447	\$ 1,000.00
Mshp-Criminal Records Fund	812HP026XSED11	\$ 34.75
Networkfleet Inc	OSV000000341735	\$ 208.45
OneNeck IT Solutions LLC	87788	\$ 8,257.26
Optiv Security Inc	34797	\$ 4,000.00
O'Reilly Automotive Inc.	0114-369683	\$ 4.99
O'Reilly Automotive Inc.	0114-369756	\$ 184.68
O'Reilly Automotive Inc.	0114-372837	\$ 13.82
O'Reilly Automotive Inc.	0114-372907	\$ 131.23
O'Reilly Automotive Inc.	0114-373055	\$ 32.76
O'Reilly Automotive Inc.	0114-373244	\$ 7.30
Otten Small Engine Service	180915	\$ 73.33
Pace Construction Company	74000	\$ 2,835.17
Papa Jake's Donut Shop	28	\$ 10.80
Pettis County Recorder of Deeds	62942	\$ 240.00
Pettis County Recorder of Deeds	62944	\$ 240.00
Pettis County Recorder of Deeds	62947	\$ 240.00
Pettis County Recorder of Deeds	62949	\$ 240.00
Pettis County Recorder of Deeds	62950	\$ 264.00
Pettis County Recorder of Deeds	63003	\$ 144.00
Pettis County Recorder of Deeds	63031	\$ 48.00
Pettis County Recorder of Deeds	2014-5131	\$ 5.00
Pioneer Trails Regional Planning Comm.	853	\$ 3,000.00
Poort Excavating Llc	6102	\$ 2,750.00
Quicksilver Water	750522	\$ 13.50
Quicksilver Water	752845	\$ 13.50
Quicksilver Water	753331	\$ 7.00
Quicksilver Water	753338	\$ 28.00
Quicksilver Water	754118	\$ 69.00
Rac-Jac Properties	0116	\$ 2,823.95

City of Sedalia
Department Bills 1-19-2016

Vendor Name	Invoice Number	Amount
Rhinoville	6723361269	\$ 16.59
Rhinoville	6723361279	\$ 63.75
Rick Ball Ford - Sedalia	137659	\$ 19.44
Schriefer's Office Equip Inc	282584	\$ 98.68
Sears Commercial One	0116	\$ 26.98
Sears Commercial One	1071	\$ 139.94
Sears Commercial One	1524	\$ 44.86
Sears Commercial One	3050	\$ 39.99
Sedalia Democrat	300363697	\$ 160.00
Sedalia Democrat	300363854	\$ 72.50
Sedalia Democrat	300363867	\$ 240.00
Sedalia Democrat	300366137	\$ 240.00
Sedalia Democrat	300368605	\$ 72.50
Sedalia Democrat	300368678	\$ 38.75
Sedalia Democrat	300369511	\$ 250.00
Sedalia Democrat	300370465	\$ 72.50
Sedalia Democrat	300373927	\$ 260.00
Sedalia Democrat	300373940	\$ 260.00
Sedalia Democrat	300375544	\$ 36.50
Sedalia Downtown Development	762	\$ 62.97
Sedalia Electric Motors Inc	8521	\$ 700.00
Sedalia Electric Motors Inc	8522	\$ 435.00
Sherwin Williams Co	7233-5	\$ 7.39
SMC Electric Supply	60213282-00	\$ 135.87
SMC Electric Supply	60213664-01	\$ 41.99
SMC Electric Supply	60213849-00	\$ 124.68
Smith Paper & Janitor Supply	601678	\$ 123.39
Smith Paper & Janitor Supply	601951	\$ 66.87
Smith Paper & Janitor Supply	602541	\$ 45.26
Smith Paper & Janitor Supply	602759	\$ 139.49
Smith Paper & Janitor Supply	602952	\$ 67.19
Snap-On Industrial	27565701	\$ 244.66
Snap-On Industrial	27567796	\$ 652.15
Sonequity Pest Management	122000	\$ 95.00
Sonequity Pest Management	124693	\$ 70.00
Sonequity Pest Management	124821	\$ 39.00
Sonequity Pest Management	124959	\$ 40.00
Spray Com Utilities Inc	7	\$ 236,080.17
Staples Business Advantage	3287883109	\$ 857.94
Staples Business Advantage	3288684762	\$ 23.58
Staples Business Advantage	3288684892	\$ 160.90
Staples Business Advantage	3288684896	\$ 6.58
Steve Rucker	0116	\$ 510.30
Synchrony Bank	006606	\$ 11.09
Synchrony Bank	006901	\$ 176.22
Tallman Company	S136036	\$ 39.30

**City of Sedalia
Department Bills 1-19-2016**

Vendor Name	Invoice Number	Amount
The Spay And Neuter Clinic	740361	\$ 271.00
The Ups Store	1095	\$ 13.32
The Ups Store	1953	\$ 152.06
The Ups Store	1990	\$ 9.17
Thompson Hills Animal Clinic	39936	\$ 330.00
Thompson Hills Animal Clinic	40133	\$ 240.00
Thompson Hills Animal Clinic	40326	\$ 175.00
Thompson Hills Animal Clinic	40675	\$ 97.50
Thompson Hills Animal Clinic	40676	\$ 130.00
Thompson Hills Animal Clinic	40677	\$ 160.00
Thompson Hills Animal Clinic	40704	\$ 565.00
Thyssenkrupp Elevator Corp	3002295492	\$ 1,105.50
Tractor Supply Credit Plan	139699	\$ 259.98
Tractor Supply Credit Plan	141866	\$ 46.32
Tractor Supply Credit Plan	142766	\$ 72.98
Trans-Central Suppliers Inc	0232585	\$ 120.61
Truck Component Services	8951TC	\$ 211.48
United Rotary Brush Corp	CI179718	\$ 476.37
University of Central Missouri-Career Services	0116	\$ 5,410.00
USDA, APHIS, General	3001863529	\$ 2,318.87
Verizon Wireless	9757505382	\$ 2,660.71
Warehouse Tire & Muffler	193645	\$ 209.00
Warehouse Tire & Muffler	194243	\$ 430.16
WCA Waste Systems Inc.	7640	\$ 30,776.00
WEF Membership	1215	\$ 86.00
Western Extralite Company	S5304310.001	\$ 19.67
Westlakes Hardware	1216858	\$ 9.03
Westlakes Hardware	1216891	\$ 5.49
Westlakes Hardware	1216907	\$ 19.99
Westlakes Hardware	1216927	\$ 19.99
Westlakes Hardware	1216956	\$ (19.99)
Westlakes Hardware	1216968	\$ 52.85
Westlakes Hardware	1216990	\$ 20.47
Westlakes Hardware	1217035	\$ 43.99
Westlakes Hardware	1217063	\$ 30.66
Westlakes Hardware	1217095	\$ 13.99
Westlakes Hardware	1217122	\$ 3.50
Westlakes Hardware	1217222	\$ 77.96
Westlakes Hardware	1217245	\$ 29.97
Westlakes Hardware	1217321	\$ 23.98
Westlakes Hardware	1217393	\$ 11.48
Woods Super Market	60	\$ 9.79
Yates Electric Co. Inc.	6530	\$ 1,400.18
Total Invoices To Be Paid		\$ 441,749.03