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PRE-COUNCIL MEETING

Mayor's Conference Room
Municipal Building
Monday, April 18, 2016
6:15 p.m.

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

Work Session – 6:15 p.m.

1. Presentation – Citizen's Committee for Smart Growth: 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**

1. Review Recommendation for the purchase of 38 Panasonic Body Worn Cameras for the Sedalia Police Department from Turn Key Mobile in the amount of $47,051 thru the State of Missouri Cooperative Procurement Program.
2. Review Ordinance amending the budget for the Fiscal Year 2016-2017 regarding the Police Department Body Worn Cameras Project.
3. Review Records Destruction Request from the Sedalia Police Department Administrative Services Bureau.

PUBLIC WORKS COMMITTEE **Public Works, Water Pollution Control, Community Development, Water, Parks, Airport, Cemeteries and Community Center**	**Tolbert Rowe, Chair** **Don Meier, Vice Chair**

1. Review Bids and Ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and Chester Bross Construction Company for the Mill & Overlay of various City Streets.
2. Review Bids and Ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and Preferred Construction for the Sidewalk Project on Engineer from Broadway to Sixteenth Street in the City of Sedalia, Missouri.
3. Review Bids and Ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and Duke's Root Control, Inc. for the Chemical Root Control of the City of Sedalia, Missouri Sanitary Sewer Collection System.
4. Review Bids and Ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and Poort Excavating, LLC for Storm Drainage Improvements, Project Areas 18A, 18B & 20 from the Storm Water Master Plan.
5. Review Bids for Trap Rock.
6. Review Ordinance approving and accepting Amendment Number 1 to an agreement by and between the City of Sedalia, Missouri and Cooperative Workshops, Inc. for retrieval of recyclable materials and processing recyclable materials.
7. Review Ordinance amending Ordinance Number 8307 by repealing Section 2 by removing the school zone designation on 24th Street from its intersection with Ingram Avenue to 250 feet East in the City of Sedalia, Missouri.

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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

8. Review Ordinance amending Ordinance No. 9940 relating to amending an existing classification and job description for Plant Maintenance Mechanic for the Water Pollution Control Department and adding a classification and job description for Assistant Plant Maintenance Mechanic for the Water Pollution Control Department.
9. Review Ordinance amending Section 7.15(C) (Controlled Substance and Alcohol Testing Policy – Applicability) of the City of Sedalia's Personnel Regulations Manual by adding the title of Assistant Plant Maintenance Mechanic for the Public Works Department to employee positions required to have a commercial driver's license.
10. Review quote for the purchase of a Bob Cat Skid Steer for the Street Department from Forklifts of Central Mo in the amount of $47,450.53 thru the State of Missouri Cooperative Procurement Program.
11. Review Bids for Equipment Hauling Trailer for the Street Department.
12. Review quotes for the emergency purchase of 6 Hach Flow Meters for the Water Pollution Control Department from Heartland Controls in the amount of $18,225.
13. Review Ordinance amending the budget for the Fiscal Year 2016-2017 regarding the Water Pollution Control Flow Meter Emergency Purchase.

FINANCE/ADMINISTRATION COMMITTEE Administrative, Library and Hospital	James Cunningham, Chair Bonita Nash, Vice Chair

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

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CITY COUNCIL MEETING AGENDA

City Council Chambers
Municipal Building
Monday, April 18, 2016
7:00 p.m.

A. SILENT PRAYER & PLEDGE OF ALLEGIANCE

B. ROLL CALL

C. SPECIAL AWARDS
1. D.A.R.E. Car Show Check Presentation – Bob Hiller

I. MINUTES
1. Pre-Council Meeting April 4, 2016
2. Regular Council Meeting April 4, 2016

II. REPORT OF SPECIAL BOARDS, COMMISSIONS AND COMMITTEES
1. Acceptance of Citizens' Traffic Advisory Commission minutes dated March 16, 2016

III. ROLL CALL OF STANDING COMMITTEES

A. PUBLIC SAFETY – Councilmember Russell Driskell
1. Approve purchase of 38 Panasonic Body Worn Cameras for the Sedalia Police Department from Turn Key Mobile in the amount of $47,051 thru the State of Missouri Cooperative Procurement Program
2. Approve Records Destruction Request from the Sedalia Police Department Administrative Services Bureau

B. PUBLIC WORKS – Councilmember Tolbert Rowe
1. Award bid for Mill & Overlay of Various Streets
2. Award bid for Sidewalk Project on Engineer from Broadway to 16th
3. Award bid for Root Control Project
4. Award bid for Storm Drainage Improvements – Project Areas 18A, 18B & 20
5. Award bid for Trap Rock
6. Approve purchase of Bob Cat Skid Steer for the Street Department from Forklifts of Central Mo in the amount of $47,450.53 thru the State of Missouri Cooperative Procurement Program
7. Award bid for Equipment Hauling Trailer for the Street Department
8. Approve emergency purchase of 6 Hach Flow Meters for the Water Pollution Control Department from Heartland Controls in the amount of $18,225

C. FINANCE / ADMINISTRATION – Councilmember James Cunningham

IV. NEW BUSINESS

A. ORDINANCES AND RESOLUTIONS
- **O** Amending the budget for the Fiscal Year 2016-2017 regarding the Police Department Body Worn Cameras Project
- **O** Approving and accepting an agreement by and between the City of Sedalia, Missouri and Chester Bross Construction Company for the Mill & Overlay of various City streets
- **O** Approving and accepting an agreement by and between the City of Sedalia, Missouri and Preferred Construction for the Sidewalk Project on Engineer from Broadway to Sixteenth Street in the City of Sedalia, Missouri
- **O** Approving and accepting an agreement by and between the City of Sedalia, Missouri and Duke's Root Control, Inc. for the Chemical Root Control of the City of Sedalia, Missouri Sanitary Sewer Collection System

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- **O** Approving and accepting an agreement by and between the City of Sedalia, Missouri and Poort Excavating, LLC for Storm Drainage Improvements, Project Areas 18A, 18B & 20 from the Storm Water Master Plan
- **O** Approving and accepting Amendment Number 1 to an agreement by and between the City of Sedalia, Missouri and Cooperative Workshops, Inc. for retrieval of recyclable materials and processing recyclable materials
- **O** Amending Ordinance Number 8307 by repealing Section 2 by removing the school zone designation on 24th Street from its intersection with Ingram Avenue to 250 feet East in the City of Sedalia, Missouri
- **O** Amending Ordinance No. 9940 relating to amending an existing classification and job description for Plant Maintenance Mechanic for the Water Pollution Control Department and adding a classification and job description for Assistant Plant Maintenance Mechanic for the Water Pollution Control Department
- **O** Amending Section 7.15(C) (Controlled Substance and Alcohol Testing Policy – Applicability) of the City of Sedalia's Personnel Regulations Manual by adding the title of Assistant Plant Maintenance Mechanic for the Public Works Department to employee positions required to have a commercial driver's license
- **O** Amending the budget for the Fiscal Year 2016-2017 regarding the Water Pollution Control Flow Meter Emergency Purchase

B. APPOINTMENTS
1. Nominations from Mayor Galliher.

C. LIQUOR LICENSES

New:

*Meg Liston dba Sedalia Downtown Development Inc., 105 W Pacific, Picnic License, $37.50

Renewals:

*Allen Whittall dba BPO Elks Lodge #125, 312 E 4th, Liquor by the Drink, $450
*Brett Sorell dba VFW Post 2591, 121 S Ohio, Liquor by the Drink, $450
*Jeff Holloway dba Coach's Sports Bar, 303 S Lamine, Liquor by the Drink with Sunday Sales, $750

D. APPROVAL OF DEPARTMENT BILLS

E. ADJOURN SINE DIE

F. SWEARING IN CEREMONY
1. Roll Call

G. NEW BUSINESS
1. Elect Mayor Pro-Tem

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

I. GOOD AND WELFARE

J. ADJOURN

Please join in a reception immediately following the Council Meeting to recognize outgoing and new Council members

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

OFFICE OF THE CITY ADMINISTRATOR

To: Honorable Mayor Stephen Galliher & City Council Members
From: Gary Edwards, City Administrator
Re: Agenda items for City Council meeting on Monday, April 18, 2016

This meeting begins at 6:15 PM

Presentations:

1. Citizens Committee for Smart Growth
2. Financial Update

Public Safety Committee:

1. Review recommendation for the purchase of 38 Panasonic Body Worn Cameras for the Sedalia Police Department from Turn Key Mobile in the amount of $47,051 through the State Cooperative Procurement Program. The funding sources for the cameras are the Police Department Budget and Federal Forfeiture funds. These high quality cameras provide the Sedalia Police Department with a reliable Body Worn Camera system.
2. Review the Ordinance amending the budget for the FY17 regarding the Body Worn Cameras. A budget amendment is needed for these cameras which were finalized after approval of the FY17 budget.
3. Review records destruction request from the Sedalia Police Department Administrative Services Bureau.

Public Works Committee:

1. Review Bids and Ordinance approving and accepting an agreement between the City and Chester Bross Construction Company of Hannibal for the mill and overlay of various City streets. Five bids were received ranging from $549,497.70 to $677,426.30. Chester Bross Construction was the low bid and staff recommends approval of this bid.
2. Review Bids and Ordinance approving an agreement between the City and Preferred Construction of Sedalia for the sidewalk project on Engineer from Broadway to 16th. Two bids were received ranging from $86,465 to $87,557. The low bid was received from Preferred Construction. Staff recommends approval of this bid.
3. Review Bids and Ordinance approving an agreement between the City and Duke's Root Control, Inc. of Syracuse, NY for the Chemical Root Control of the city sanitary sewer collection system. Two bids were received. Duke's presented the low bid of $16,075.42. Staff recommends that the low bid be accepted.
4. Review Bids and Ordinance approving an agreement between the City and Poort Excavating of Sedalia for stormwater drainage improvements in project areas: 18A, 18B, and 20 from the Sedalia Stormwater Master Plan. Two bids were received. Staff recommends the low bid of $108,518 from Poort Excavating. These projects are listed on a stormwater priority list approved by the City Council.
5. Review bids for Trap Rock. Three bids were received. Of those three, there were two low bids at $8.00 per ton. After reviewing both companies, staff is recommending that the bid be awarded to Central Stone Co. of Fenton, MO.

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6. Review Ordinance approving Amendment #1 to an agreement between the City and Cooperative Workshops, Inc. for retrieval of recyclable materials. This Amendment simply extends the current agreement for 90 days while the city reviews cost-savings options.
7. Review Ordinance amending Ordinance No. 8307 by repealing Section 2 and removing the School Zone designation on 24th Street from its intersection with Ingram Ave. to 250 feet east. This change was unanimously recommended by the Traffic Advisory Commission. The Sedalia Bible Church no longer needs the School Zone and the Sedalia Middle School on South Ingram supports this proposal.
8. Review Ordinance amending Ordinance No. 9940 relating to amending an existing classification and job description for Plant Maintenance Mechanic for the Water Pollution Control Department and adding a classification and job description for Assistant Plant Maintenance Mechanic for the Water Pollution Control Department.
9. Review Ordinance that amends Section 7.15(C), the Controlled Substance and Alcohol Testing Policy of the City's Personnel Regulations Manual. This proposed amendment adds the title of Assistant Plant Maintenance Mechanic for the Public Works Department to employee positions required to have a commercial driver's license.
10. Review quote for the purchase of a Bob Cat Skid Steer for the Street Department from Forklifts of Central Missouri in the amount of $47,450.53 through the State of Missouri Cooperative Procurement Program. In reviewing the Street Department's approved Fiscal Year 2017 budget, there is a Skid Steer leasing option. It has been learned that the skid steer could be directly purchased for $47,450.53 through the State's Cooperative Procurement Program as compared to the lease/purchase option with its cost of $61,000.
11. Review bids for equipment hauling trailer for the Street Department. Four bids were received, two of which did not meet technical specifications. Of the remaining two bids, staff is recommending that the low bid of $11,250 from Truck Country, LLC of Versailles, MO be approved.
12. Review quotes for the emergency purchase of 6 Hach Flow meters for the Water Pollution Control Department from Heartland Controls in the amount of $18,225. It is urgent that the City acquire these flow meters immediately in order to have them placed at strategic locations in Sedalia in order to measure water flow. It has been determined that the old meters cannot be repaired and it is necessary for the city to accurately measure the amount of water being sent to our sewer plant from several locations.
13. Review Ordinance amending the budget for FY17 regarding the Water Pollution Control Flow Meter Emergency Purchase.

Finance/Administration Committee:

No items

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

WORK SESSION

The Work Session started at 6:45 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.

COMMITTEE MEETING

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

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

- Ordinance amending Section 2-310 of the Code of Ordinances of the City relating to composition of the Board of Appeals (allows for 3 alternate members to the board) was moved to full Council on motion by Meier, seconded by Nash. All in favor.

- Ordinance approving and accepting an agreement with Wilson & Company, Inc., Engineers & Architects for engineering services related to the preparation of construction plans and bid specification documents for the proposed construction of the Oak Grove/Main Street/50 Highway intersection improvements (Funded in FY2017 budget) was moved to full Council on motion by Cross, seconded by Nash. All in favor.

- Bids for Hauling of Trap Rock to H&M Trucking, LLC, Hughesville, MO in the amount of $25.50 per ton was moved to full Council on motion by Cunningham, seconded by Driskell. All in favor.

- Ordinance accepting a Quit Claim Deed for sections of Main Street and Oak Grove Lane and accepting said streets for City maintenance from Pettis County was moved to full Council on motion by Driskell, seconded by Nash. All in favor.

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

- Records Destruction Request from the Personnel Department was moved to full Council on motion by Driskell, seconded by Nash. All in favor.

A large number of landlords, realtors and renters were in attendance due to rumors being circulated in the community that the City Council was going to approve a rental inspection ordinance at tonight's meeting. Mayor Galliher addressed the rumors and stated that the City would not pass any legislation on this issue without involving everyone that the issue directly affects.

City Administrator, Gary Edwards, stated that at the very earliest discussion would not be brought before the Council until at least the month of May. The City will also get input from all of the parties concerned including landlords, realtors, renters and homeowners. City Administrator Edwards

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reminded everyone that in the City Survey, 75% of responses were in favor of the rental inspections and added by saying that the City will visit other cities to see how this issue is handled in other communities. This process could take up to one year.

City Administrator, Gary Edwards, reminded everyone of the Work Session on Wednesday, April 6, 2016 at noon regarding 101 Tax Increment Financing Education and that a Public Hearing will be held April 13, 2016 on the Midtown Tax Increment Financing.

With no further comments, the meeting closed at 6:51 p.m.
Respectfully submitted: Arlene Silvey, MPCC City Clerk

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

The Council of the City of Sedalia, Missouri duly met on Monday, April 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 Cross.

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:
Mayor Galliher presented the Sedalia Police Officer of the Year Plaque to Officer Travis Lorenz and commended him for his service to the City along with his work with K-9 Charlie. Mayor Galliher thanked all the officers with the Police Department for their service.

MINUTES:
The following minutes were approved on motion by Meier, seconded by Cross. All in favor.

- Pre-Council Meeting March 21, 2016
- Regular Council Meeting March 21, 2016

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 bid for Hauling of Trap Rock to H&M Trucking, LLC, Hughesville, MO in the amount of $25.50 per ton on motion by Cross, seconded by Meier. All in favor.

FINANCE & ADMINISTRATION – JAMES CUNNINGHAM, CHAIRMAN
Approved Records Destruction Request from the Personnel Department on motion by Turley, seconded by Meier. All in favor.

NEW BUSINESS:
BILL NO. 2016 – 31, ORDINANCE NO. 10440 – AN ORDINANCE AMENDING SECTION 2-310 OF THE CODE OF ORDINANCES OF THE CITY OF SEDALIA, MISSOURI RELATING TO COMPOSITION OF THE BOARD OF APPEALS (Allows for 3 alternate members to the board) was read once by title.
2nd Reading – Motion by Rowe, 2nd by Nash. All in favor.
Final Passage – Motion by Rowe, 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".

BILL NO. 2016 – 32, ORDINANCE NO. 10441 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS FOR ENGINEERING SERVICES RELATED TO THE PREPARATION OF CONSTRUCTION PLANS AND BID SPECIFICATIONS DOCUMENTS FOR THE PROPOSED CONSTRUCTION OF THE OAK GROVE/MAIN STREET/50 HIGHWAY INTERSECTION IMPROVEMENTS was read once by title.
2nd Reading – Motion by Rowe, 2nd by Nash. All in favor.
Final Passage – Motion by Driskell, 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 – 33, ORDINANCE NO. 10442 – 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 Cross, 2nd by Cunningham. All in favor.
Final Passage – Motion by Cross, 2nd by Driskell. All in favor.
Roll Call Vote: Voting "Yes" were Cunningham, Turley, Driskell, Nash, Meier, Cross, Rowe and Collins. No one voted "No".

APPOINTMENTS:
The following Board Appointments by Mayor Galliher were read and approved on motion by Driskell, seconded by Cross. All in favor.

BOARD OF APPEALS:
Appoint Jim Fischer, 1415 S. Beacon, Completing Donna Heembrock's term expiring June 2017
Appoint Donna Heembrock, 1800 S. Ingram, Changing to Alternate, term expiring June 2019
Appoint Michael Bell, 624 E. 16th, Alternate, 5-year term expiring June 2021

BIDS:
- Hauling of Trap Rock – March 23, 2016

LIQUOR LICENSES:
The following Renewal Liquor Licenses were read and approved on motion by Cross, seconded by Nash. All in favor.
- Turf Martin dba Wine and More, LLC, 3200 S Limit – Liquor by the Drink
- Tom Munson dba Bings East, 1709 E Broadway – Packaged Liquor
- Steven Hayworth dba E Street Bar, LLC, 1201 E 3rd – Liquor by the Drink

DEPARTMENT BILLS thru April 4, 2016 totaling $373,355.50 were approved for payment on motion by Driskell, seconded by Meier. All in favor.

MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR:
Mayor Galliher stated that an outstanding job was done on the D.A.R.E car show on Saturday, April 2, 2016.

JoAnn Martin, Administrator of the Pettis County Health Center, thanked the Council for their dedication to improving the health of the community by passing the Sedalia Clean Air Ordinance. Ms. Martin stated that per current statistics, Pettis County Residents who smoke have declined from 29% in 2013 to 23% in 2016; Overall health ranking in state of Missouri shows that Pettis County is now ranked 51st in 2016 compared to 62nd in 2015 and Katy Trail Community Health shows decline in the number of patients using tobacco products.

Councilman Turley thanked Councilman Cunningham for his service to the community and added he would be missed. Mayor Galliher added that Councilman Cunningham was an asset to the City and the 1st Ward.

GOOD & WELFARE:

Barbara Debates, 1211 S. Ohio, voiced concern about the condition of the house next to her at 1215 S. Ohio owned by John Dick. Ms. Debates gave examples of the condition of the house, stating that the house's fence is falling down into her back yard, there is ivy growing from the house into her yard and homeless persons are living in the house. Mayor Galliher stated he would address the issue first thing tomorrow.

Terri Hunter, 24750 Dresden Rd., stated she knew that the rental inspection issue was not on the agenda, however, she would like to remind everyone that not every house in disrepair is a rental house and added that there needs to be enforcement of current ordinances that are on the books for all properties.

The meeting adjourned at 7:20 p.m. on motion by Driskell, seconded by Meier. All in favor.

THE CITY OF SEDALIA, MISSOURI

Stephen J. Galliher, Mayor

Arlene Silvey MPCC

Arlene Silvey, MPCC City Clerk

TRAFFIC ADVISORY COMMISSION MEETING
MARCH 16, 2016

The Traffic Advisory Commission duly met on Wednesday, March 16, 2016, 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	Not Present
James Callis	Not Present	Greg Harrell	Not Present
John Rucker	Present	Brenda Ardrey	Present
Shirley Neff	Present		
Dennis Henderson	Present		
Ruth Kell	Not Present		
David Goldsmith	Present		

Guests- Ellen Cross, Officer Silvey, Ron Camirand

The minutes of the February 10, 2016 meeting were approved.

UNFINISHED BUSINESS:

NEW BUSINESS:

Ron Camirand, 2023 S. Grand, is requesting the removal of the school speed zone on 24th Street from Ingram Avenue east 250 feet. Sedalia Bible Church located at 2329 S. Ingram Avenue no longer has a school so the school zone is not needed. **Staff recommends the Commission deny the request. When this school zone ordinance was approved on November 2, 1987 it referenced the Faith Christian School and the Sedalia Middle School. Since the Sedalia Middle School is still in operation, staff would not recommend the removal of the school zone.**

Camirand spoke to the group and explained he did not believe this area is part of the Sedalia Middle School zone. He is a driver for an assisted living facility and drives this area frequently. He stopped and spoke to one of the preachers from Sedalia Bible Church and there has not been a school at this church for many years. The Sedalia Middle School buses do not use this area.

Officer Silvey stated this school zone is signed by regular school zone signs, none are lighted, and there are no children that cross in this area. Children do not load or unload on 24th Street. Goldsmith stated he lives very near this area and does not see any children in that school zone; he does not see a need for it. Cross read the original ordinance that references both Faith Christian School and Sedalia Middle School and explained it is only 250 feet east of Ingram on 24th Street.

Henderson asked how vehicles were speeding if the school zone was only 250 feet and right by the stop signs. Goldsmith stated they should not be able to. Silvey stated they should not but are. People are used to seeing the flashing signs for school zones and don't see the signs that are non-flashing. Goldsmith also stated there are no sidewalks on 24th Street. **Neff made a motion to approve the request. Second by Rucker. All were in favor.**

OTHER ITEMS FOR DISCUSSION:

There was general discussion concerning the customer only parking signs that were placed at Walters Barber Shop by Mr. Walters. Cross stated she did invite Mr. Walter to the meeting for further discussion. Cross received and email from the Police Department asking if the signs were legal. Cross responded to the Police Department that the signs were not legal but Mr. Walter has been working with Officer Kottman for a solution and he can continue to work with Traffic Advisory for a solution. Cross also stated that during the pre-meeting Greg Harrell explained that the signs are working; they have opened up parking for his customers.

Officer Silvey stated that the city tries to help the small businesses. For Example the 10th & Thompson Car Wash requests a Special Event Permit during their busy time and this permit allow them to put cones in the street to direct customer traffic on the shoulder of 10th. Esquivel stated Mr. Walter needs to know that his signs could be confiscated and he needs to be OK with that. Goldsmith objected to what the bottom of the sign stated "violators will be towed" and Goldsmith has told Mr. Walter that.

Rucker asked how the businesses on Ohio were allowed to put items on the sidewalk. Cross explained there is a special ordinance that allows that in the central business district. Mr. Walters shop is not in that district. Silvey stated maybe the signs could be suspended from a pole extending off his shop.

Cross explained that she could submit a letter to Mr. Walter explaining the issue.

Cross introduced Brenda Ardrey, the new Public Works Director, to the commission.

The next meeting is April 13, 2016.

The meeting adjourned at 12:50 p.m.

Sedalia Police Department

INTRA-DEPARTMENTAL MEMORANDUM

Criminal Investigations Bureau

To : Chief John DeGonia

From : Commander Matthew Wirt_____

Date : 4/1/16

Ref : Purchase of Panasonic Body Worn Cameras

Sir:

Attached is a proposal from Turn Key Mobile and Panasonic for 38 Panasonic body worn cameras (BWC) and supporting equipment/software. The cameras will provide uniformed officers the opportunity to have a reliable BWC and supporting equipment. The system will be supported by the police department and city IT staff. The Panasonic BWC is durable, reliable, and provides many law enforcement features that will assist officers with recording incidents that occur day or night.

The total cost of the project is $47,051.00. The project will be funded by two funds. The first fund source is $28,000 of our budgetary funds listed as 10-25-351-66. The remaining $19,051 will come from federal forfeiture funds listed as 10-25-351-44.

This purchase does not require a bid or other quotes due to the price in the proposal are from National IPA Contract # 120471. This contract is part of the State of Missouri's Cooperative Procurement Program satisfying city purchasing policy.

This memorandum is respectfully submitted.

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Sedalia Police Department

INTER-DEPARTMENTAL MEMORANDUM

Administrative Services Bureau

To : Mayor Stephen Galliher
City Council Members

From : Susan Harrelson SH
Records Supervisor

Date : April 5, 2016

Ref : Request for Destruction of Records

Mayor Galliher and Council Members,

The following list of items have been verified for destruction by myself in accordance to the Missouri Municipal Records Manual. I am requesting approval for destruction of the following records:

2013 Monthly Traffic Stop Analysis
2007 – 2011 Duplicate Annual Reports Vehicle Stops
1996 – 2003 SFCC Crime Statistics (Duplicates)
1996 – 2013 Uniform Crime Reports
2001 – 2011 Pay Change Authorizations (duplicates)
2001 – 2011 Payroll Sheets (duplicates)
2001 – 2011 Sign In/Out sheets, Pay check sign out
2000 – 2005 Employee Absentee/OT/CT cards
2010 – 2014 Driver Condition Report
2013 – 2014 Racial Profiling Sheets
2011 – 2012 Juvenile Referrals
2010 – 2012 Abatements
2011 – 2012 Tow Sheets
2005 – 2008 Repo Forms
2005 – 2009 Repo Log
2010 – 2013 Offender Address Change Letters
2005 – 2006 Subpoena Log
2011 Death Notifications
2010 Emergency Contact for Business Forms
2013 – 2014 Warning Tickets
2013 – 2014 Uniform Citations (Duplicate Blue Copy)
2011 – 2014 Employee Absentee/OT/CT cards
2009 – 2010 Photo Disks
2013 – 2014 Fax Transmission Receipts
2013 – 2014 Duplicate Purchase Orders

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The following items have been microfilmed in accordance with the Missouri Secretary of State's guidelines. These items are approved to be destroyed.

2010 Case Reports
2010 – 2011 Traffic Accident Reports

Items from Tele-Communications Supervisor Davis

May 1, 2014 thru April 30, 2015 – MULES Printouts and Paperwork

Thank you.

This memorandum is respectfully submitted.

To: Gary Edwards
From: Brenda Ardrey BA
Date: April 13, 2016
Subject: Mill and Overly of Various Streets

We have solicited bids for the mill and overlay of various city streets and city owned parking lots. We received five (5) bids ranging from $549,497.70 to $677,426.30.

The low bid was received from Chester Bross Construction, Hannibal, MO and is recommended for the award.

Thank you.

Pre-Council Agenda

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Tabulation of Bids

Mill & Overlay of Various Streets
April 13, 2016 2:45 p.m.
Mayor's Conference Room

Description	Unit	Estimated Quantity	Chester Bross Construction Co. P.O. Box 430 Hannibal, MO 63401		Tandem Paving Co., Inc. P.O. Box 1417 Blue Springs, MO 64014		APAC - Missouri, Inc. 1591 E. Prathersville Rd. Columbia, MO 65202		Higgins Asphalt Paving Co., Inc. 35086 Higgins Rd. Tipton, MO 65081		Rolla Asphalt LLC P.O. Box 1264 Rolla, MO 65402	
			Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount
32nd St - B Hwy to West City Limits												
2" Milling of Asphalt	SY	16100	$1.04	$16,744.00	$1.20	$19,320.00	$1.50	$24,150.00	$1.25	$20,125.00	$1.64	$26,404.00
2" Overlay	TON	1775	$65.70	$116,617.50	$77.90	$138,272.50	$73.00	$129,575.00	$76.15	$135,166.25	$72.10	$127,977.50
Base Failure Repairs	SY	135	$24.00	$3,240.00	$30.25	$4,083.75	$60.00	$8,100.00	$49.50	$6,682.50	$42.38	$5,721.30
16th St. - Ohio to Park												
2" Milling of Asphalt	SY	17725	$1.04	$18,434.00	$1.20	$21,270.00	$1.35	$23,928.75	$1.25	$22,156.25	$1.64	$29,069.00
2" Overlay	TON	1950	$65.70	$128,115.00	$77.90	$151,905.00	$72.00	$140,400.00	$76.15	$148,492.50	$72.10	$140,595.00
Base Failure Repairs	SY	75	$24.00	$1,800.00	$30.25	$2,268.75	$77.15	$5,786.25	$49.50	$3,712.50	$42.38	$3,178.50
Engineer Ave. - Broadway to 16th												
2" Milling of Asphalt	SY	6200	$1.04	$6,448.00	$1.20	$7,440.00	$1.50	$9,300.00	$1.25	$7,750.00	$1.64	$10,168.00
2" Overlay	TON	680	$65.70	$44,676.00	$77.90	$52,972.00	$70.50	$47,940.00	$76.15	$51,782.00	$72.10	$49,028.00
Base Failure Repairs	SY	330	$24.00	$7,920.00	$30.25	$9,982.50	$45.00	$14,850.00	$49.50	$16,335.00	$42.38	$13,985.40
10th St. - Thompson Blvd. to Winchester												
2" Milling of Asphalt	SY	9200	$1.04	$9,568.00	$1.20	$11,040.00	$1.50	$13,800.00	$1.25	$11,500.00	$1.64	$15,088.00
2" Overlay	TON	1015	$65.70	$66,685.50	$77.90	$79,068.50	$72.75	$73,841.25	$76.15	$77,292.25	$72.10	$73,181.50
Base Failure Repairs	SY	40	$24.00	$960.00	$30.25	$1,210.00	$126.25	$5,050.00	$49.50	$1,980.00	$42.38	$1,695.20
14th St. - Ingram to Hospital Curve												
2" Milling of Asphalt	SY	1330	$1.04	$1,383.20	$1.20	$1,596.00	$1.75	$2,327.50	$1.25	$1,662.50	$1.64	$2,181.20
2" Overlay	TON	150	$65.70	$9,855.00	$77.90	$11,685.00	$83.00	$12,450.00	$76.15	$11,422.50	$72.10	$10,815.00
16th St. - New York to Wagner												
2" Milling of Asphalt	SY	4650	$1.04	$4,836.00	$1.20	$5,580.00	$1.50	$6,975.00	$1.25	$5,812.50	$1.64	$7,626.00
2" Overlay	TON	515	$65.70	$33,835.50	$77.90	$40,118.50	$72.50	$37,337.50	$76.15	$39,217.25	$72.10	$37,131.50
Base Failure Repairs	SY	1140	$24.00	$27,360.00	$30.25	$34,485.00	$35.00	$39,900.00	$49.50	$56,430.00	$42.38	$48,313.20
7th & Ohio City Owned Parking Lot												
2" Milling of Asphalt	SY	1400	$1.04	$1,456.00	$1.20	$1,680.00	$3.35	$4,690.00	$1.25	$1,750.00	$3.12	$4,368.00
2" Overlay	TON	160	$65.70	$10,512.00	$77.90	$12,464.00	$82.00	$13,120.00	$76.15	$12,184.00	$82.70	$13,232.00
2nd & Lamine City Owned Parking Lot												
2" Milling of Asphalt	SY	4700	$1.04	$4,888.00	$1.20	$5,640.00	$1.50	$7,050.00	$1.25	$5,875.00	$3.12	$14,664.00
2" Overlay	TON	520	$65.70	$34,164.00	$77.90	$40,508.00	$75.00	$39,000.00	$76.15	$39,598.00	$82.70	$43,004.00
TOTAL AMOUNT OF BID:				**$549,497.70**		**$652,589.50**		**$659,571.25**		**$676,926.00**		**$677,426.30**
Anti-Collusion			Yes		Yes		Yes		Yes		Yes	
Bid Bond			Yes		Yes		Yes		Yes		Yes	
E-Verify			Yes		Yes		Yes		Yes		Yes	

Council Agenda

To: Gary Edwards
From: Brenda Ardrey
Date: April 13, 2016
Subject: Sidewalk Project: Engineer Ave. from 16th St. to Broadway Blvd.

We have solicited bids for the replacement of sidewalk on Engineer Avenue from 16th Street to Broadway Boulevard. We received two (2) bids ranging from $86,465.00 to $87,557.00 which includes the alternate for drive approach replacement.

The low bid was received from Preferred Construction, Sedalia, MO for $86,465.00 and is recommended for the award.

Thank you.

Pre-Council Agenda

Council Agenda

Tabulation of Bids

Sidewalk Project: Engineer From Broadway to 16th
April 13, 2016 2:15 p.m.
Mayor's Conference Room

			Preferred Construction 24545 Deer Run Dr. Smithton, MO 65350		Poort Excavating 1400 N. Grand Sedalia, MO 65301	
Description	Unit	Estimated Quantity	Unit Cost	Amount	Unit Cost	Amount
4" Sidewalk with 4" Base Remove & Replace	SF	5600		$51,800.00	$10.00	$56,000.00
6" Sidewalk at Driveways with 4" Base Remove & Replace	SF	530		$5,565.00	$12.00	$6,360.00
Truncated Domes	SF	300	26 units	$6,500.00	$10.00	$3,000.00
Tree Removal	EACH	4	$650.00	$2,600.00	$2,000.00	$2,000.00
Traffic Control	LS	1		$2,000.00	$2,000.00	$2,000.00
Final Grading & Seeding	LS	1		$4,800.00	$6,197.00	$6,197.00
Total				**$73,265.00**		**$75,557.00**
ADD ALTERNATE						
6" Driveways with 4" Base Remove & Replace	SF	1200	$11.00	$13,200.00	$10.00	$12,000.00
Total				**$13,200.00**		**$12,000.00**
Anti-Collusion			Yes		Yes	
Bid Bond			5% check in lieu of bond		Yes	
E-Verify			No		Yes	

Pre-Council Agenda

Council Agenda

To: Gary Edwards
From: Brenda Ardrey
Date: April 13, 2016
Subject: Root Control Bid

We have solicited bids for chemical root control for our sewer lines. We received two (2) bids $16,075.42 and $19,006.68. We recommend the low bid received from Duke's Root Control, Inc. receive the award

Thank you.

Pre-Council Agenda

Council Agenda

Tabulation of Bids

Root Control Project
April 13, 2016 2:00 p.m.
Mayor's Conference Room

			Duke's Root Control, Inc. 1020 Hiawatha Blvd. West Syracuse, NY 13204		Elite Root Control LLC 6220 Blue Ridge Cutoff Raytown, MO 64133	
Description	Unit	Estimated Quantity	Unit Cost	Amount	Unit Cost	Amount
8" Sanitary Sewer Pipe	LF	13,049	$1.10	$14,353.90	$1.32	$17,224.68
10" Sanitary Sewer Pipe	LF	1,209	$1.20	$1,450.80	$1.32	$1,595.88
12" Sanitary Sewer Pipe	LF	141	$1.92	$270.72	$1.32	$186.12
Total				**$16,075.42**		**$19,006.68**
Anti-Collusion			Yes		Yes	
E-Verify			Yes		Yes	
Bid Bond			Yes		5% check in lieu of bond	

Pre-Council Agenda

Council Agenda

To: Gary Edwards
From: Brenda Ardrey BA
Date: April 13, 2016
Subject: Storm Drainage Improvements Project

We have solicited bids for stormwater drainage improvement projects based upon the City's Stormwater Master Plan. Available funding allows for completion of two (2) projects for FY 2017. Two (2) bids were received totaling $108,518.00 to $159,140.14, respectively, and each bid included the required alternates. (The base bid was project #20 and alternate #1 was the largest portion of project #18 and bid alternate #2 was the remainder of project #18.)

I recommend we accept the low bid from Poort Excavating, LLC, Sedalia, MO.

Pre-Council Agenda

Council Agenda

Tabulation of Bids

Storm Drainage Improvements - Project Areas 18A, 18B & 20
April 13, 2016 2:30 p.m.
Mayor's Conference Room

Poort Excavating, 1400 N. Grand, Sedalia, Mo 65301

Description	Unit	Estimated Quantity	Unit Cost	Amount		Unit	Estimated Quantity	Unit Cost	Amount
Base Bid - Project Area 20					**Add Alternate 1 - Project Area 18A**				
Demolition and Site Preparation	LS	1	$11,357.00	$11,357.00	Demolition and Site Preparation	LS	1	$4,601.00	$4,601.00
Traffic Control	LS	1	$500.00	$500.00	Traffic Control	LS	1	$500.00	$500.00
Construction Staking	LS	1	$0.00	$0.00	Construction Staking	LS	1	$0.00	$0.00
Unclassified Excavation	CY	3	$10.00	$30.00	Curb & Gutter	LF	100	$30.00	$3,000.00
Embankment	CY	12	$30.00	$360.00	Concrete Driveway Patching (6")	SY	46	$72.00	$3,312.00
Curb & Gutter	LF	35	$30.00	$1,050.00	Remove & Replace Asphalt Pavement	SY	35	$100.00	$3,500.00
Concrete Driveway Patching (6")	SY	84	$72.00	$6,048.00	5'x4' Type A Curb Inlet	EACH	3	$4,000.00	$12,000.00
Gravel Driveway (4")	SY	22	$50.00	$1,100.00	5'x4' Type A Curb Inlet (Special)	EACH	2	$4,000.00	$8,000.00
Remove & Replace Asphalt Pavement	SY	18	$100.00	$1,800.00	15" RCP	LF	31	$35.00	$1,085.00
5'x4' Type A Curb Inlet	EACH	1	$4,000.00	$4,000.00	24" RCP	LF	31	$45.00	$1,395.00
4'x4' Junction Box	EACH	2	$2,500.00	$5,000.00	15" HDPE	LF	16	$30.00	$480.00
4'x4' Side Opening Inlet	EACH	2	$2,500.00	$5,000.00	24" HDPE	LF	142	$35.00	$4,970.00
18" RCP	LF	39	$40.00	$1,560.00	Seeding	ACRES	0.1	$4,000.00	$400.00
18" HDPE	LF	286	$30.00	$8,580.00	Erosion Control	LS	1	$500.00	$500.00
24" HDPE	LF	294	$35.00	$10,290.00					
Seeding	ACRES	0.1	$4,000.00	$400.00	Total			$43,743.00	
Erosion Control	LS	1	$500.00	$500.00					
					Add Alternate 2 - Project Area 18B				
					Demolition and Site Preparation	LS	1	$1,162.00	$1,162.00
					Traffic Control	LS	1	$200.00	$200.00
					Construction Staking	LS	1	$0.00	$0.00
					Curb & Gutter	LF	65	$30.00	$1,950.00
					Concrete Driveway Patching (6")	SY	54	$72.00	$3,888.00
Total			$57,575.00		Total			$7,200.00	

Total Amount of Base Bid	**$57,575.00**
TOTAL ADD ALTERNATE 1 - PROJECT AREA 18A	**$43,743.00**
TOTAL BASE BID + ADD ALTERNATE 1	**$101,318.00**
TOTAL ADD ALTERNATE 2 - PROJECT AREA 18B	**$7,200.00**
TOTAL BASE BID + ADD ALTERNATE 2	**$64,775.00**
TOTAL BASE BID + ADD ALTERNATE 1 & 2	**$108,518.00**
Anti-Collusion	Yes
Bid Bond	Yes

Pre-Council Agenda

Council Agenda

Tabulation of Bids

Storm Drainage Improvements - Project Areas 18A, 18B & 20
April 13, 2016 2:30 p.m.
Mayor's Conference Room

PostOak AgriBusiness, 654 SE 700 Rd, Knob Noster, Mo 65336

Description	Unit	Estimated Quantity	Unit Cost	Amount		Unit	Estimated Quantity	Unit Cost	Amount
Base Bid - Project Area 20					**Add Alternate 1 - Project Area 18A**				
Demolition and Site Preparation	LS	1	$2,000.00	$2,000.00	Demolition and Site Preparation	LS	1	$2,000.00	$2,000.00
Traffic Control	LS	1	$1,500.00	$1,500.00	Traffic Control	LS	1	$1,500.00	$1,500.00
Construction Staking	LS	1	$2,500.00	$2,500.00	Construction Staking	LS	1	$1,750.00	$1,750.00
Unclassified Excavation	CY	3	$799.00	$799.00	Curb & Gutter	LF	100	$36.95	$3,695.00
Mathematical Error				$2,397.00					
Embankment	CY	12	$1,326.00	$1,326.00	Concrete Driveway Patching (6")	SY	46	$113.45	$5,218.70
Mathematical Error				$15,912.00					
Curb & Gutter	LF	35	$36.95	$1,293.25	Remove & Replace Asphalt Pavement	SY	35	$123.47	$4,136.45
					Mathematical Error				$4,321.45
Concrete Driveway Patching (6")	SY	84	$113.45	$9,529.80	5'x4' Type A Curb Inlet	EACH	3	$7,280.00	$21,840.00
Gravel Driveway (4")	SY	22	$6.37	$140.14	5'x4' Type A Curb Inlet (Special)	EACH	2	$7,280.00	$14,560.00
Remove & Replace Asphalt Pavement	SY	18	$123.47	$2,222.46	15" RCP	LF	31	$97.62	$3,025.95
					Mathematical Error				$3,026.22
5'x4' Type A Curb Inlet	EACH	1	$7,280.00	$7,280.00	24" RCP	LF	31	$151.87	$4,707.70
					Mathematical Error				$4,707.97
4'x4' Junction Box	EACH	2	$4,440.00	$8,880.00	15" HDPE	LF	16	$74.65	$1,194.40
4'x4' Side Opening Inlet	EACH	2	$2,221.35	$4,442.70	24" HDPE	LF	142	$60.66	$8,613.72
18" RCP	LF	39	$112.00	$4,368.00	Seeding	ACRES	0.1	$750.00	$750.00
					Mathematical Error				$75.00
18" HDPE	LF	286	$36.73	$10,504.78	Erosion Control	LS	1	$750.00	$750.00
24" HDPE	LF	294	$60.16	$17,834.04					
Seeding	ACRES	0.1	$750.00	$750.00	Total			$70,741.92	
Mathematical Error				$75.00	**Mathematical Error**			$73,252.46	
Erosion Control	LS	1	$750.00	$750.00					
					Add Alternate 2 - Project Area 18B				
					Demolition and Site Preparation	LS	1	$500.00	$500.00
					Traffic Control	LS	1	$1,500.00	$1,500.00
					Construction Staking	LS	1	$1,750.00	$1,750.00
					Curb & Gutter	LF	65	$36.95	$2,401.75
					Concrete Driveway Patching (6")	SY	54	$113.45	$6,126.30
Total			$76,120.17		Total			$12,278.05	
Mathmatical Error			$91,629.17						

Total Amount of Base Bid	$76,120.17
Mathematical Error	**$91,629.17**
TOTAL ADD ALTERNATE 1 - PROJECT AREA 18A	$70,741.92
Mathematical Error	**$73,252.46**
TOTAL BASE BID + ADD ALTERNATE 1	$146,862.04
Mathematical Error	**$164,881.63**
TOTAL ADD ALTERNATE 2 - PROJECT AREA 18B	$12,278.05
TOTAL BASE BID + ADD ALTERNATE 2	$88,398.22
Mathematical Error	**$103,907.22**
TOTAL BASE BID + ADD ALTERNATE 1 & 2	$159,140.09
Mathematical Error	**$177,159.68**
Anti-Collusion	Yes
Bid Bond	Yes

Pre-Council Agenda

Council Agenda

To: Gary Edwards
From: Brenda Ardrey BA
Date: April 12, 2016
Subject: Trap Rock

We solicited bids for Trap Rock used in our chip and seal process. We received three (3) bids. There were two low bidders at $8.00 per ton. Specific additional information was obtained from both low bidders to identify the "best" low bid. It is my recommendation that the bid be awarded to Central Stone Co., Fenton MO at $8.00 per ton. We have worked with this company in the past with no problems and were very pleased with the quality of rock we received.

Thank you.

Pre-Council Agenda

Council Agenda

Pre-Council Agenda

Tabulation of Bids

Trap Rock
March 23, 2016 10:00 A.M.
Mayor's Conference Room

	Trap Rock & Granite LLC Attn: Terry Bileddo One Racehorse Dr. East St. Louis, IL 62205	Central Stone Co. Attn: Randy Weibrecht 1195 Smizer Mill Rd. Fenton, Mo 63026	Iron Mountain Trap Rock Attn: Konn Wilson 2320 Creve Coeur Mill Rd. Maryland Heights, Mo 63043
Description	1/4" x 1/8" trap rock	Ice Control Trap (1/4" x 1/8")	1/4x1/8 Trap Rock - IMTR #40
Quarry Location	Not specified on bid form	Butler Hill Plant	Not specified on bid form
Price	$8.00/ton	$8.00/ton	$9.00/ton

Council Agenda

To: Gary Edwards
From: Brenda Ardrey
Date: April 12, 2016
Subject: Skid Steer

In reviewing the Street Department's approved Fiscal Year 2017 Budget Authority for lease with option to buy for a skid steer, it was discovered that the skid steer could be directly purchased through the State of Missouri's Cooperative Procurement Program at a considerable savings as compared to a lease/option arrangement. We are requesting an amendment to the current budget authority and approval for outright purchase of a Bob Cat Skid Steer totaling $47,450.53 as compared to the currently approved budget authority of $61,000 for the lease/option arrangement.

If approved, the Street Department would utilize the State of Missouri's Cooperative Procurement Program's Contract Number 3-130326RW per the City's Purchasing Policy to purchase the skid steer from:

Forklifts of Central MO
4502 Hwy. 50
Jefferson City, MO 65101

The reasons for requesting the budget amendment and approval to proceed with direct purchase include:

- A 30% savings from list price;
- The equipment is compatible with other skid steers and attachments within the Street Department's fleet; and
- The vendor offers excellent warranty and customer service.

Please let me know if we need more information.

Thank you.

Pre-Council Agenda

Council Agenda

To: Ms. Brenda Ardrey

From: Jeff McKinney

Date: April 12, 2016

Subject: S750 Bob Cat Skid Steer

This bid request is for the above subject which was included and approved in the City of Sedalia's 2017 budget as a lease with the option to buy. It was determined that the skid steer could be purchased through a state cooperative procurement contract at a price significantly below that resulting from a lease option. I am requesting that we purchase these items from the following company;

Forklifts of Central MO 4502 Hwy. 50 Jefferson City, MO 65101

I would like to utilize the Cooperative Procurement Program per the city's purchasing policy.

City of Sedalia Cooperative Procurement Program states;

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

Bob Cat has a current contract with MODOT for the above Equipment, and Forklifts of Central MO is an authorized Bob Cat dealer. The Missouri State Bid Contract number is: 3-130326RW

We are requesting this equipment and vender for the following reasons;

- Compatibility with our current attachments such as stump grinders, sweepers, millers, and buckets.
- Stated vendor offers excellent warranty and customer service
- By utilizing the Missouri State Bid contract, the City of Sedalia will realize a 30% savings off of list pricing.

Our skid steer fleet and attachments are all Bob Cat brand which were purchased in the past based upon the lowest submitted bid and \ or the cooperative procurement program. It is my recommendation that we purchase this equipment from Forklifts of Central MO. for the sum of $47,450.53.

Capital Appropriated $61,000.00

Missouri State Bid Contract price $47,450.53

Please let me know if we need more information.

Thank You,

Jeff

Pre-Council Agenda

Council Agenda

To: Gary Edwards
From: Brenda Ardrey
Date: April 12, 2016
Subject: Equipment Hauling Trailer

We have solicited bids for an equipment hauling trailer for the Street Department in accordance with the Fiscal Year 2017 Budget. We received four (4) bids. Two of the bids were found not to meet the specifications stated in the request for bids and as a result, were not considered eligible for award. The remaining two (2) bids met the technical specifications.

It is my recommendation that the bid be awarded to the low bidder, Truck Country LLC, Versailles, MO for $11,250.00.

Thank You.

Pre-Council Agenda

Council Agenda

Tabulation of Bids

24-25' Equipment Hauling Trailer

April 7, 2016 10:00 a.m.

Mayor's Conference Room

	Key Hydraulics Co., LLC Attn: M. Petree 4410 S. Limit Ave. Sedalia, MO 65301 (660) 827-5995	Truck Country LLC Attn: Shawn Martin 13971 Hwy. 52 Versailles, MO 65084 (573) 378-2300	Verde Inc. Attn: J. T. Shortly 2300 N. Scenic Highway Lake Wales, FL 33898 (863) 559-3434	Transwest Trailers Attn: Brad Outersky 17327 S. Outer Rd. Belton, MO 64012 (816) 892-5950
Description	24' Pirtle Hitch Trailer 24,000 G.V.W.R.	Classic Flatdeck Trailer with Duals	PJ Trailers 25' Classic Flatdeck with Duals (2-12,000 # axles)	Towmaster TC 24 Equipment Trailer
Cost	**$10,900.00**	**$11,250.00**	**$11,595.00**	**$14,892.56**
		Treated lumber options:	Treated lumber options:	
		Rough oak - Add. $376.20	**Oak - $20/ft.**	
		Blackwood - Add. $564.30	Powder coat options:	
		Powder coat options:	**Red, green, yellow or gray**	
		Red - Add. $270.18	**Add. $400**	
		Orange - Add. $323.00		
		Green - Add. $307.00		
Delivery	6 weeks	15 to 30 days	55 days	140 days
Meet Specs	Yes, except 24,000 G.V.W.R., 12,000 G.A.W.R., 12,000 electric brake axles, 6" Channel, & 2"x 8" treated pine or rough cut oak.	Yes	Yes	Yes, except 30,900 G.V.W.R. can be derated to 25K, 2 Drop legs (12,000 lb.), 2 12,000 brake axles , 3"JR I Beam grade 80 16" one center & 8" channel outer deck frame.

Pre-Council Agenda

Council Agenda

To: Gary Edwards
From: Brenda Ardrey BA
Date: April 13, 2016
Subject: Emergency Purchase -- Portable Flow Meters

The Water Pollution Control Department is in immediate need of portable flow meters. Recently, we were notified by the manufacturer of the six (6) meters returned to them by Water Pollution Control for servicing that the units were unrepairable. Current issues at several locations require immediate use of flow meters to allow for a determination of the source of excessive flow.

In accordance with the City's emergency procurement policy, we are requesting your approval for emergency acquisition of six (6) replacement flow meters. Three (3) quotes were obtained for the meters which are attached. Water Pollution Control sought assistance from the City's engineering consultants to determine the best flow meters to meet the City's needs. As a result of the information provided by the engineers, I request authority to make an emergency purchase and recommend approval of the low bid from Heartland Controls of $18,225 for six (6) Hach flow meters.

Thank you.

Pre-Council Agenda

Council Agenda

To: Ms. Brenda Ardrey

From: Gary Guillory

Date: April 13, 2016

Subject: Portable Flow Meters

Our Portable flow meters have failed and need to be replaced. We considered upgrading the technology as we replaced the units, but I learned that the new technology fails to record when submerged unless you put multiple sensors in which negates the benefit of the new technology.

We considered several manufacturers and have included three bids. Our recommendation is the Hach FL900.97 from Heartland Controls at $18,225.00.

Other bids:

Axiom Instrument Services
Mission, KS
Stingray Portable Level-Velocity Meter-6
MB-QC mounting brackets-12
Total $19,144.50

Haynes Equipment
Olathe, KS
ISCO 2150 Flow Module-6
USB Communication cable-1
Freight
Total $25417.50
Advantage is replacing ISCO meters

Heartland Controls
Stanley, KS
Hach FL900.97 A/V Flowmeter-6
Hach 77065-30 A/V Probe w/ 30 ft. cable-6
Communication cable-1
Mounting clips-39
Total $18225.00

Pre-Council Agenda

Council Agenda

QUOTATION

Quotation Number
HCH-041316
Date
April 13, 2016

Hach Flow
c/o Heartland Controls
P.O. Box 23065
Stanley, KS 66283
Phone: (913) 239-8805
Fax: (913)239-8806

TO: Alliance Water
City of Sedalia
Sedalia, MO

Gary Guillory
gguillory@alliancewater.com
660-619-3269

DELIVERY: 2-3 weeks

FOB: Loveland, CO

TERMS: Net 30 Days

VALID UNTIL: 5-13-16

Qty	Description		Total
6 each	Hach FL900.97 Single Channel A/V Flowmeter AV9000 Sensor Analyzer	$2,053.00 ea	$12,318.00
6 each	Hach 77065-030 A/V Probe – 30 ft cable	$846.00 ea	$5,076.00
1 each	Communication Cable & Software 8528300		$129.00
18 each	Mounting Clips #3263	$39.00 ea	$702.00
		Total	**$18,225.00**

Please issue purchase order to:

Hach Flow
c/o Heartland Controls
P.O. Box 23065
Stanley, KS 66085

Sincerely,

Tim Curtis

Pre-Council Agenda

Council Agenda

15725 Pflumm Road
Olathe, Kansas 66062
Phone: 913-782-4962
Fax: 913-782-5894
Web: www.haynesequip.com
bjohnson@haynesequip.com

PROPOSAL TO:
Alliance Water - City of Sedalia
CONTACT NAME:
Gary Guillory
EMAIL:
gguillory@alliancewater.com
PHONE NUMBER:
660-619-3268

DATE:
13-Apr-16
LOCATION:
Sedalia, MO
SUBJECT:
ISCO 2150 Flow Meters
QUOTE #
04132016BJ

QUAN.	PART NO.	DESCRIPTION	PRICE EA.	TOTAL
6	682050002	2150 Flow Module includes Area Velocity Sensor with 10 ft. (3 m) level measurement range and 33 ft. (10 m) cable, 2 battery holders, and carrying handle with suspension strap. The 2150 is powered by the 2191 Battery Module, which holds two 6 volt alkaline lantern batteries or two rechargeable 12 volt lead-acid lantern batteries. BATTERIES BY OTHERS.	$4,600.00	$27,600.00
1	602004507	USB Communication Cable, 10 ft. (3 m). Connects 2100 Series Module top connector to PC with USB connector.	$245.00	$245.00
1		**10% Discount**		**($2,784.50)**
1	0	Freight	$357.00	$357.00
		TOTAL		**$25,417.50**

Notes:
1. Prices do not include batteries, start-up, installation, services, taxes or anything else not listed above.
2. Haynes Equipment Co., Inc. Service Rates are as follows $1.00 a mile and $105.00 dollars an hour or $1050.00 a day if start-up or any additonal work is needed.

"IF WE SUPPLY IT, WE MAKE IT WORK!

TERMS: Net Cash 30 Days from Date of Shipment. No Sales and/or Use Taxes are included in this proposal	FOB Factory
SEE TERMS & CONDITIONS ATTACHED TO PROPOSAL	
TIME OF SHIPMENT	
ACCEPTED BY: DATE:	
SIGN:	Brian Johnson

THIS PROPOSAL SUBJECT TO ACCEPTANCE BY PURCHASER WITHIN THIRTY DAYS FROM DATE HEREOF.
WE ARE AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER.

Pre-Council Agenda

Council Agenda

Axiom Instrumentation Services

AIS

Quotation

Quotation # D-3008161-2

Name	Gary Guillory
Company	Alliance Water
Address	
City	Sedalia
State	Mo
Zip	65301
Phone	660-619-3268
Email	gguillory@alliancewater.com

Date:	4.8.16
Project:	Flow
Quote Rev #	2
Quotation valid until:	5.8.16
Sales Rep:	AJ Wiese
Phone Number:	913.543.1690
E-mail:	aj@axiominst.com

Line #	Quantity	Part Number	Description	Amount (USD)	Total (USD)
1	6	StingRay	**Greyline Instruments Inc., Portable Level-Velocity Logger**	$3,138.75	$18,832.50
			Standard Features:		
			QZ02L submersible ultrasonic Level-Velocity Sensor		
			Sensor cable- 25ft/7.6 m shielded tri-coaxial		
			MB-QZ sensor mounting bracket- stainless steel		
			Enclosure- Watertight, airtight, dust proof (IP67) polycarbonate		
			Display- White backlit matrix LCD		
			Power- 4 Alkaline D-cell batteries		
			Output- USB Mini		
			Datalogger- 130,000 data point capacity (512K)		
			Greyline Logger - PC software for Windows		
2	12	MB-QZ	**Extra submersible sensor mounting bracket, stainless steel**	$26.00	$312.00
				Extended Total	$19,144.50

This quote does not include shipping and taxes.

Thank you for your business!

Remit PO to: sales@axiominst.com
Axiom Instrumentation Services
5400 Johnson Drive Suite 161
Mission KS 66205

Freight Terms: FOB Origin
Payment Terms: Net 30 with approval
Delivery: 2 weeks
Shipping Method: Standard

Pre-Council Agenda

Council Agenda

Terms and Conditions of Sale - Axiom Instrumentation Services.

The following Terms and Conditions apply to sales and quotations by Axiom Instrumentation Services No modification of terms will be accepted by Axiom Instrumentation Service except by expressed written agreement. These terms supersede any previous terms by the buyer.

1) Prices

This proposal is firm for 30 days from date shown on proposal. Prices are subject to change without notice after 30 days from quotation date.

2) Terms

Payment terms are stated above. Axiom Instrumentation Service reserves the right to charge a premium on overdue accounts. These terms supersede any previous terms by the buyer.
Axiom excepts all major Credit Cards, a 4% fee will be assessed for all credit card transactions.

3) Delivery

Seller's liability for risk shall terminate upon safe delivery to carrier on prepaid or collect shipments. Axiom Instruments Services shall not be liable for any damages or penalty for delay in delivery or failure to give notice of delay when such delay is due to the elements, act of God, acts of purchaser, act of civil or military authority, priorities, fire or floods, strikes, stoppage of labor, accidents, riots, civil disturbances, martial law, acts of the government, epidemics or quarantine restrictions, lockouts, breakdowns, differences with workmen, accidents to machinery, car shortages or other delays beyond reasonable c reasonable control of Axiom Instrumentation Services. In the event of any such occurrences the seller may at its election cancel this order or any part thereof. Title to material in this contract shall remain with Axiom Instrumentation Services until payment for the goods has been received by Axiom Instrumentation Services. The buyer is responsible for damage or loss from the time of shipment from Axiom Instrumentation Services.

4) Warranty

Axiom Instrumentaion Services warrents its services for a period of 60 days, against on-site labor. Any issues related to equipment/material defects will be the responsibility of the manufacture and/or the contractor, any additional on-site labor beyond the quoted amount will be charged at normal service rates.

5) Taxes

Unless otherwise shown, taxes are extra.

6) Errors

Clerical or typographical errors are subject to correction

7) Cancellations or Returns

Orders may not be cancelled or returned without written acceptance of cancellation or return authorization by Axiom Instrumentation Services. Cancellation or return charges will be based upon actual costs including engineering, manufacturing, testing, inspection, sales work and material in process or delivered at the time cancellation or return request is received. If Axiom Instrumentation Services approves a cancellation or return request, the following minimum charges will apply:

a) Cancellations within 24 hours of order receipt – no charge.
b) Cancellations after 24 hours of receipt are subject to a 25% restocking charge.
c) Returned items are subject to a 25% restocking charge.
d) Products returned more than 3 months after original ship date are subject to a 50% restocking charge.
e) Returns or cancellations after 6 months from original ship date will not be accepted.
f) Products returned for credit must be in new, unused condition and complete with packaging, accessories, cables and manuals.
g) Transportation costs for returns are to be paid by the buyer.

8) All orders are subject to acceptance by Axiom Instrumentation Services. Orders are FOB Axiom Instrumentation Services unless otherwise stated

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE BUDGET FOR THE FISCAL YEAR 2016-2017 REGARDING THE POLICE DEPARTMENT BODY WORN CAMERAS PROJECT.

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

Section 1. The 2016-2017 fiscal year budget beginning April 1, 2016 and ending March 31, 2017 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 18th day of April 2016.

_____
Presiding Officer of the Council

Approved by the Mayor of said City this 18th day of April 2016.

_____
Stephen J. Galliher, Mayor

ATTEST:

_____
Arlene Silvey, MPCC
City Clerk

Pre-Council Agenda

Council Agenda

Pre-Council Agenda

Exhibit A
City of Sedalia
FY17 Budget Admendment 4/18/2016 - Police Department Body Worn Cameras Project

Account / Description	Current Budget	Change	Amended Budget	Comments
Revenues / Sources of Funds				
10-00-515-00 PD Seizure	-	(19,051.00)	(19,051.00)	Funds were on hold so not budget but received word that they are now being released
Total Revenues / Sources of Funds		(19,051.00)		
Expenditures / Uses of Funds				
10-25-351-66 Collection Improvements Prj 1A	33,990.02	19,051.00	53,041.02	Increase Body Worn Cameras Project from 28k to complete all phases of the project with seizure funds
Total Expenditures / Uses of Funds		19,051.00		Net Increase (Decrease) In Total Expenditures
Net Revenues Less Expenditures		-		Net Increase (Decrease) In Projected Fund Balance

Council Agenda

BILL NO. _____

ORDINANCE NO. _____

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

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

WHEREAS, under the proposal, the City of Sedalia, Missouri, shall give the sum and amount of Five Hundred Forty-nine Thousand Four Hundred Ninety-seven dollars and Seventy cents ($549,497.70) to Chester Bross Construction Company for the mill and overlay of various City streets contained in Project No. 2016-04, dated March 18, 2016 as described in the proposed agreement attached as Exhibit A and incorporated by reference as though the proposed agreement were set forth herein.

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

Section 1. The Council of the City of Sedalia, Missouri, hereby approves and accepts the agreement by and between the City of Sedalia, Missouri, and Chester Bross Construction Company in substantively the same form and content as the agreement has been proposed.

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

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 18th day of April 2016.

_____
Presiding Officer of the Council

Approved by the Mayor of said City this 18th day of April 2016.

_____
Stephen J. Galliher, Mayor

ATTEST:

_____
Arlene Silvey, MPCC City Clerk

Pre-Council Agenda

Council Agenda

CITY OF

SEDALIA, MISSOURI

NOTICE TO CONTRACTORS

PROPOSAL, CONTRACT, BOND, AND SPECIFICATIONS

FOR

MILL AND OVERLAY OF VARIOUS STREETS

PROJECT NO. 2016-04

MARCH 18, 2016

BIDDER: Chester Bross Construction, L

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

TELEPHONE NUMBER: 573-221-5958

DATE: April 13, 2016

Pre-Council Agenda

Council Agenda

PROPOSAL

TO THE CITY OF SEDALIA, MISSOURI:
Pursuant to and in compliance with the Notice to Contractors and having examined the plans and specifications with related documents and the site(s) of the proposed work, the undersigned bidder proposes and agrees, if this proposal is accepted, to furnish all labor, materials, tools, supplies, equipment and supervision and to do all other work necessary for the **MILL AND OVERLAY OF VARIOUS STREETS, Project 2016-04, dated March 18, 2016,** as noted in these contract documents for the following price(s):

Item No.	Description	Unit	Estimated Quantity	Unit Cost	Amount
	32ND ST. – B HWY TO WEST CITY LIMITS				
	2" Milling of Asphalt	SY	16,100	1.04	16,744.00
	2" Overlay	TON	1,775	65.70	116,617.50
	Base Failure Repairs	SY	135	24.00	3,240.00
	16TH ST. – OHIO TO PARK				
	2" Milling of Asphalt	SY	17,725	1.04	18,434.00
	2" Overlay	TON	1,950	65.70	128,115.00
	Base Failure Repairs	SY	75	24.00	1,800.00
	ENGINEER AVE. – BROADWAY TO 16TH				
	2" Milling of Asphalt	SY	6,200	1.04	6,448.00
	2" Overlay	TON	680	65.70	44,676.00
	Base Failure Repairs	SY	330	24.00	7,920.00
	10TH ST. – THOMPSON BLVD. TO WINCHESTER				
	2" Milling of Asphalt	SY	9,200	1.04	9,568.00
	2" Overlay	TON	1,015	65.70	66,685.50
	Base Failure Repairs	SY	40	24.00	960.00
	14TH ST. – INGRAM TO HOSPITAL CURVE				
	2" Milling of Asphalt	SY	1,330	1.04	1,383.20
	2" Overlay	TON	150	65.70	9,855.00
	16TH ST. – NEW YORK TO WAGNER				
	2" Milling of Asphalt	SY	4,650	1.04	4,836.00
	2" Overlay	TON	515	65.70	33,835.50
	Base Failure Repairs	SY	1140	24.00	27,360.00
	7TH & OHIO CITY OWNED PARKING LOT				
	2" Milling of Asphalt	SY	1400	1.04	1,456.00
	2" Overlay	TON	160	65.70	10,512.00
	2ND & LAMINE CITY OWNED PARKING LOT				
	2" Milling of Asphalt	SY	4700	1.04	4,888.00
	2" Overlay	TON	520	65.70	34,164.00

TOTAL AMOUNT OF BID: $ 549,497.70

Pre-Council Agenda

Council Agenda

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

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

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

The undersigned agrees, if this proposal is accepted, to complete the work within **a period of 45 calendar days** from the date of the Notice to Proceed.

NAME OF BIDDER: Chester Bross Construction Co
BY: Mike R
TITLE: Vice President
ADDRESS: P.O. Box 430, Hannibal, MO 63401
DATE: 4/13/16

Pre-Council Agenda

Council Agenda

CONTRACT AGREEMENT

STATE OF MISSOURI
COUNTY OF PETTIS

THIS AGREEMENT AND INDENTURE MADE AND ENTERED INTO THIS, the _____ **day of** _____, **2016** by and between the CITY OF SEDALIA, MISSOURI.

Party of the first part, termed in this agreement and the Contract Documents as the "CITY", and _____ Party of the second part, termed in this agreement and the Contract Documents as the "CONTRACTOR".

WITNESSETH:

THAT, WHEREAS, the City has heretofore caused to be prepared certain contract documents for furnishing material, personnel and performing work therein fully described, and the Contractor did, on **the**_____**day of**_____, 2016 file with the City a copy of said contract documents together with his offer and proposal to furnish said material and perform said work at the terms therein fully stated and set forth; and,

WHEREAS, the said contract documents accurately and fully described the terms and conditions upon which the contractor is willing to furnish the materials, personnel and perform the work called for by the said contract documents and in the manner and time of furnishing and performing same,

IT IS, THEREFORE, AGREED:

1. That a copy of said contract documents filed as aforesaid be attached hereto and that the same do in all particulars become the agreement and contract between the parties hereto in all matters and things set forth therein and described; and further, that both parties hereby accept and agree to the terms and conditions of said contract documents so filed for the **MILL AND OVERLAY OF VARIOUS STREETS, Project 2016-04, dated March 18, 2016.**

2. The Contract Documents hereto annexed are made a part of this agreement and contract as fully and absolutely as if herein set out.

3. That the wages paid under this contract shall be not less than the prevailing rate of wages as determined by the Missouri State Division of Labor Standards.

4. This contract is executed in three (3) copies.

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

ATTEST:

_____
City Clerk

SEAL

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

BY: _____
Gary Edwards
City Administrator

(If a corporation)

ATTEST: _____
Secretary

(CORPORATE SEAL)

SIGNATURE OF CONTRACTOR
(Party of the second part)

CONTRACTOR:

BY: _____

(Name & Title)

(If an individual or partnership)

CONTRACTOR: _____

BY: _____
(Name & Title)

Pre-Council Agenda

Council Agenda

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND PREFERRED CONSTRUCTION FOR THE SIDEWALK PROJECT ON ENGINEER FROM BROADWAY TO SIXTEENTH STREET IN THE CITY OF SEDALIA, MISSOURI.

WHEREAS, The City of Sedalia, Missouri, has received a proposal from Preferred Construction ; and

WHEREAS, under the proposal, the City of Sedalia, Missouri, shall give the base bid sum and amount of Seventy-three Thousand Two Hundred Sixty-five dollars ($73,265.00) plus a bid alternate sum and amount of Thirteen Thousand Two Hundred dollars ($13,200.00) to Preferred Construction for the Sidewalk Project on Engineer from Broadway to Sixteenth Street, Project No. 2016-02, dated March 15, 2016, as described in the proposed agreement attached hereto as Exhibit A and incorporated by reference.

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

Section 1. The Council of the City of Sedalia, Missouri, hereby approves and accepts the agreement by and between the City of Sedalia, Missouri, and Preferred Construction, as contained in Exhibit A attached, in substantively the same form and content as the agreement has been proposed.

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

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 18th day of April 2016.

_____
Presiding Officer of the Council

Approved by the Mayor of said City this 18th day of April 2016.

_____
Stephen J. Galliher, Mayor

ATTEST:

_____
Arlene Silvey, MPCC
City Clerk

Pre-Council Agenda

Council Agenda

CITY OF

SEDALIA, MISSOURI

NOTICE TO CONTRACTORS

PROPOSAL, CONTRACT, BOND, AND SPECIFICATIONS

FOR

SIDEWALK PROJECT: ENGINEER BROADWAY TO 16TH

PROJECT NO. 2016-02

MARCH 15, 2016

BIDDER: Preferred Construction

ADDRESS: 24545 Deer Run Dr. Smithton MO 65350

TELEPHONE NUMBER: 660 221 9171

DATE: 4-13-2016

Pre-Council Agenda

Council Agenda

PROPOSAL

TO THE CITY OF SEDALIA, MISSOURI:
Pursuant to and in compliance with the Notice to Contractors and having examined the plans and specifications with related documents and the site(s) of the proposed work, the undersigned bidder proposes and agrees, if this proposal is accepted, to furnish all labor, materials, tools, supplies, equipment and supervision and to do all other work necessary for the **SIDEWALK PROJECT: ENGINEER BROADWAY TO 16TH, Project 2016-02, dated March 15, 2016,** as noted in these contract documents for the following price(s):

BASE BID:

Item No.	Description	Unit	Unit Cost	Amount
1	4" Sidewalk with 4" Base Remove and Replace	5,600 SF		51800
2	6" Sidewalk at Driveways with 4" Base Remove and Replace	530 SF		5565
3	Truncated Domes	300 SF	26 units	6500
4	Tree Removal	4 Trees	650	2600
4	Traffic Control	Lump Sum		2000
5	Final Grading and Seeding	Lump Sum		4800

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

TOTAL AMOUNT OF BASE BID: $ 73265

Item No.	Description	Unit	Unit Cost	Amount
BID ALT.	6" Driveways with 4" Base Remove & Replace	1,200 SF	11	13200

TOTAL AMOUNT OF BID ALTERNATE: $ 13,200

Pre-Council Agenda

Council Agenda

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

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

The undersigned agrees, if this proposal is accepted, to complete the work within **a period of 60 calendar days** from the date of the Notice to Proceed.

NAME OF BIDDER: Preferred Construction

BY: J Kevin Kroeger

TITLE: Owner

ADDRESS: 24545 Deer Run Dr.
Smithton MO 65350

DATE: 4-13-2016

Pre-Council Agenda

Council Agenda

CONTRACT AGREEMENT

STATE OF MISSOURI
COUNTY OF PETTIS

THIS AGREEMENT AND INDENTURE MADE AND ENTERED INTO THIS, the _____ **day of** _____, **2016** by and between the CITY OF SEDALIA, MISSOURI.

Party of the first part, termed in this agreement and the Contract Documents as the "CITY", and _____ Party of the second part, termed in this agreement and the Contract Documents as the "CONTRACTOR".

WITNESSETH:

THAT, WHEREAS, the City has heretofore caused to be prepared certain contract documents for furnishing material, personnel and performing work therein fully described, and the Contractor did, on **the**_____**day of**_____, 2016 file with the City a copy of said contract documents together with his offer and proposal to furnish said material and perform said work at the terms therein fully stated and set forth; and,

WHEREAS, the said contract documents accurately and fully described the terms and conditions upon which the contractor is willing to furnish the materials, personnel and perform the work called for by the said contract documents and in the manner and time of furnishing and performing same,

IT IS, THEREFORE, AGREED:

1. That a copy of said contract documents filed as aforesaid be attached hereto and that the same do in all particulars become the agreement and contract between the parties hereto in all matters and things set forth therein and described; and further, that both parties hereby accept and agree to the terms and conditions of said contract documents so filed for the **SIDEWALK PROJECT: ENGINEER BROADWAY TO 16TH, Project 2016-02, dated March 15, 2016.**

2. The Contract Documents hereto annexed are made a part of this agreement and contract as fully and absolutely as if herein set out.

3. That the wages paid under this contract shall be not less than the prevailing rate of wages as determined by the Missouri State Division of Labor Standards.

4. This contract is executed in three (3) copies.

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

ATTEST:

_____
City Clerk

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

BY: _____
Gary Edwards
City Administrator

SEAL

(If a corporation)

ATTEST: _____
Secretary

SIGNATURE OF CONTRACTOR
(Party of the second part)

CONTRACTOR:

(CORPORATE SEAL)

BY: _____

(Name & Title)

(If an individual or partnership)

CONTRACTOR: _____

BY: _____
(Name & Title)

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND DUKE'S ROOT CONTROL, INC. FOR THE CHEMICAL ROOT CONTROL OF THE CITY OF SEDALIA, MISSOURI SANITARY SEWER COLLECTION SYSTEM.

WHEREAS, The City of Sedalia, Missouri, received a proposal from Duke's Root Control, Inc.; and

WHEREAS, under the proposal, the City of Sedalia, Missouri, shall give the sum and amount of Sixteen Thousand Seventy-five dollars and Forty-two cents ($16,075.42) to Duke's Root Control, Inc. for the chemical root control of the City of Sedalia, Missouri sanitary sewer collection system contained in Project No. 2016-01, dated March 15, 2016 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 Duke's Root Control, Inc. in substantively the same form and content as the agreement has been proposed.

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

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 18th day of April 2016.

_____
Presiding Officer of the Council

Approved by the Mayor of said City this 18th day of April 2016.

_____
Stephen J. Galliher, Mayor

ATTEST:

_____
Arlene Silvey, MPCC
City Clerk

Pre-Council Agenda

Council Agenda

CITY OF

SEDALIA, MISSOURI

NOTICE TO CONTRACTORS

PROPOSAL, CONTRACT, BOND, AND SPECIFICATIONS

FOR

ROOT CONTROL PROJECT

PROJECT NO. 2016-01

MARCH 15, 2016

BIDDER: Duke's Root Control, Inc.

ADDRESS: 1020 Hiawatha Blvd. West
Syracuse, N.Y. 13204

TELEPHONE NUMBER: 315-472-4781

DATE: April 11, 2016

Pre-Council Agenda

Council Agenda

PROPOSAL

TO THE CITY OF SEDALIA, MISSOURI:
Pursuant to and in compliance with the Notice to Contractors and having examined the plans and specifications with related documents and the site(s) of the proposed work, the undersigned bidder proposes and agrees, if this proposal is accepted, to furnish all labor, materials, tools, supplies, equipment and supervision and to do all other work necessary for the **ROOT CONTROL, Project 2016-01, dated March 15, 2016,** as noted in these contract documents for the following price(s):

Item Estimated

Please see the tables listed below to determine the bid price for each pipe size.

Pipe Size	Footage	Unit Price	Total Amount
8" Sanitary Sewer Pipe	13,049'	$ 1.10	$ 14,353.90
10" Sanitary Sewer Pipe	1,209'	$ 1.20	$ 1,450.80
12" Sanitary Sewer Pipe	141'	$ 1.92	$ 270.72

TOTAL AMOUNT OF BID: $ 16,075.42

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

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

Addendum No. NONE Dated: 4-11-16
Addendum No. _____ Dated: _____

The undersigned agrees, if this proposal is accepted, to complete the work within **a period of 60 calendar days** from the date of the Notice to Proceed.

NAME OF BIDDER: Duke's Root Control, Inc.

BY: [signature]

TITLE: Vice President

ADDRESS: 1020 Hiawatha Blvd. West
Syracuse, N.Y. 13204

DATE: 4-11-16

Pre-Council Agenda

Council Agenda

CONTRACT AGREEMENT

STATE OF MISSOURI
COUNTY OF PETTIS

THIS AGREEMENT AND INDENTURE MADE AND ENTERED INTO THIS, the _____ **day of** _____, **2016** by and between the CITY OF SEDALIA, MISSOURI.

Party of the first part, termed in this agreement and the Contract Documents as the "CITY", and _____ Party of the second part, termed in this agreement and the Contract Documents as the "CONTRACTOR".

WITNESSETH:

THAT, WHEREAS, the City has heretofore caused to be prepared certain contract documents for furnishing material, personnel and performing work therein fully described, and the Contractor did, on **the**_____**day of**_____**, 2016** file with the City a copy of said contract documents together with his offer and proposal to furnish said material and perform said work at the terms therein fully stated and set forth; and,

WHEREAS, the said contract documents accurately and fully described the terms and conditions upon which the contractor is willing to furnish the materials, personnel and perform the work called for by the said contract documents and in the manner and time of furnishing and performing same,

IT IS, THEREFORE, AGREED:

1. That a copy of said contract documents filed as aforesaid be attached hereto and that the same do in all particulars become the agreement and contract between the parties hereto in all matters and things set forth therein and described; and further, that both parties hereby accept and agree to the terms and conditions of said contract documents so filed for the **ROOT CONTROL PROJECT, Project 2016-01, dated March 15, 2016,**

2. The Contract Documents hereto annexed are made a part of this agreement and contract as fully and absolutely as if herein set out.

3. This contract is executed in three (3) copies.

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

ATTEST:

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

_____
City Clerk

BY: _____
Gary Edwards
City Administrator

SEAL

(If a corporation)

ATTEST: _____
Secretary

SIGNATURE OF CONTRACTOR
(Party of the second part)

CONTRACTOR:

(CORPORATE SEAL)

BY: _____

(Name & Title)

(If an individual or partnership)

CONTRACTOR: _____

BY: _____
(Name & Title)

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND POORT EXCAVATING, LLC FOR STORM DRAINAGE IMPROVEMENTS, PROJECT AREAS 18A, 18B & 20 FROM THE STORM WATER MASTER PLAN.

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

WHEREAS, under the proposal, the City of Sedalia, Missouri, shall give the sum and amount of One Hundred Eight Thousand Five Hundred Eighteen dollars ($108,518.00) to Poort Excavating, LLC for Storm Drainage Improvements, Project Areas 18A, 18B and 20 contained in Project No. 2016-03, dated March 14, 2016 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 Poort Excavating, LLC in substantively the same form and content as the agreement has been proposed.

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

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 18th day of April 2016.

_____
Presiding Officer of the Council

Approved by the Mayor of said City this 18th day of April 2016.

_____
Stephen J. Galliher, Mayor

ATTEST:

_____
Arlene Silvey, MPCC
City Clerk

Pre-Council Agenda

Council Agenda

CITY OF

SEDALIA, MISSOURI

NOTICE TO CONTRACTORS

PROPOSAL, CONTRACT, BOND, AND SPECIFICATIONS

FOR

STORM DRAINAGE IMPROVEMENTS
PROJECT AREAS 18A, 18B, 20

PROJECT NO. 2016-03

MARCH 14, 2016

BIDDER: Poort Excavating LLC
ADDRESS: 1400 N. Grand Sedalia, mo 65301
TELEPHONE NUMBER: 660-827-3555
DATE: April 13, 2016

STATE OF MISSOURI
JUSTIN C. KRAUDT
NUMBER
PE-2004026503
3-22-2016
PROFESSIONAL ENGINEER

Pre-Council Agenda

Council Agenda

PROPOSAL

TO THE CITY OF SEDALIA, MISSOURI:
Pursuant to and in compliance with the Notice to Contractors and having examined the plans and specifications with related documents and the site(s) of the proposed work, the undersigned bidder proposes and agrees, if this proposal is accepted, to furnish all labor, materials, tools, supplies, equipment and supervision and to do all other work necessary for the **STORM DRAINAGE IMPROVEMENTS – PROJECT AREAS 18A, 18B, 20, Project 2016-03, dated March 14, 2016,** as noted in these contract documents for the following price(s):

BASE BID – PROJECT AREA 20

	Description	Unit	Estimated Quantity	Unit Cost	Amount
	STORM DRAINAGE IMPROVEMENTS				
1	Demolition and Site Preparation	LS	1	$11,357	$11,357
2	Traffic Control	LS	1	$ 500	$500
3	Construction Staking	LS	1	$ 0	$0
4	Unclassified Excavation	CY	3	$10	$30
5	Embankment	CY	12	$30	$360
6	Curb and Gutter	LF	35	$30 ~~72~~ WSP	$1,050
7	Concrete Driveway Patching (6")	SY	84	$72	$6,048
8	Gravel Driveway (4")	SY	22	$50	$1,100
9	Remove and Replace Asphalt Pavement	SY	18	$100	$1,800
10	5'x4' Type A Curb Inlet	EA	1	$4,000	$4,000
11	4'x4' Junction Box	EA	2	$2,500	$5,000
12	4'x4' Side Opening Inlet	EA	2	$2,500	$5,000
13	18" RCP	LF	39	$40	$1,560
14	18" HDPE	LF	286	$30	$8,580
15	24" HDPE	LF	294	$35	$10,290
16	Seeding	ACRES	0.1	$4,000	$400
17	Erosion Control	LS	1	$ 500	$500

TOTAL AMOUNT OF BASE BID: $ 57,575.00

ADD ALTERNATE 1 – PROJECT AREA 18A

Item No.	Description	Unit	Estimated Quantity	Unit Cost	Amount
	STORM DRAINAGE IMPROVEMENTS				
1	Demolition and Site Preparation	LS	1	$4,601	$4,601
2	Traffic Control	LS	1	$500	$500
3	Construction Staking	LS	1	$0	$
4	Curb and Gutter	LF	100	$30	$3,000
5	Concrete Driveway Patching (6")	SY	46	$72	$3,312
6	Remove and Replace Asphalt Pavement	SY	35	$100	$3,500
7	5'x4' Type A Curb Inlet	EA	3	$4,000	$12,000
8	5'x4' Type A Curb Inlet (Special)	EA	2	$4,000	$8,000
9	15" RCP	LF	31	$35	$1085
10	24" RCP	LF	31	$45	$1395
11	15" HDPE	LF	16	$30	$480
12	24" HDPE	LF	142	$35	$4970
13	Seeding	ACRES	0.1	$4000	$400
14	Erosion Control	LS	1	$500	$500

TOTAL AMOUNT OF ADD ALTERNATE 1: $ $43,743.00

TOTAL AMOUNT OF BASE BID + ADD ALTERNATE 1: $ $101,318.00

ADD ALTERNATE 2 – PROJECT AREA 18B

Item No.	Description	Unit	Estimated Quantity	Unit Cost	Amount
	STORM DRAINAGE IMPROVEMENTS				
1	Demolition and Site Preparation	LS	1	$1,162	$1,162
2	Traffic Control	LS	1	$200	$200
3	Construction Staking	LS	1	0	0
4	Curb and Gutter	LF	65	30	$1,950
5	Concrete Driveway Patching (6")	SY	54	72	$3,888

TOTAL AMOUNT OF ADD ALTERNATE 2: $ 7,200.00

TOTAL AMOUNT OF BASE BID + ADD ALTERNATE 2: $ $64,775.00

TOTAL AMOUNT OF BASE BID + ADD ALTERNATE 1 + ADD ALTERNATE 2:
$ 108,518.00

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

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

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

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

NAME OF BIDDER: Poort Excavating LLC
BY: [signature]
TITLE: Vice President
ADDRESS: 1400 N. Grand Sedalia, MO 65301
DATE: 4-13-16

CONTRACT AGREEMENT

STATE OF MISSOURI
COUNTY OF PETTIS

THIS AGREEMENT AND INDENTURE MADE AND ENTERED INTO THIS, the _____ **day of** _____, **2016** by and between the CITY OF SEDALIA, MISSOURI.

Party of the first part, termed in this agreement and the Contract Documents as the "CITY", and _____ Party of the second part, termed in this agreement and the Contract Documents as the "CONTRACTOR".

WITNESSETH:

THAT, WHEREAS, the City has heretofore caused to be prepared certain contract documents for furnishing material, personnel and performing work therein fully described, and the Contractor did, on **the_____day of_____, 2016** file with the City a copy of said contract documents together with his offer and proposal to furnish said material and perform said work at the terms therein fully stated and set forth; and,

WHEREAS, the said contract documents accurately and fully described the terms and conditions upon which the contractor is willing to furnish the materials, personnel and perform the work called for by the said contract documents and in the manner and time of furnishing and performing same,

IT IS, THEREFORE, AGREED:

1. That a copy of said contract documents filed as aforesaid be attached hereto and that the same do in all particulars become the agreement and contract between the parties hereto in all matters and things set forth therein and described; and further, that both parties hereby accept and agree to the terms and conditions of said contract documents so filed for the **STORM DRAINAGE IMPROVEMENTS – PROJECT AREAS 18A, 18B, 20, Project 2016-03, dated March 14, 2016**,

2. The Contract Documents hereto annexed are made a part of this agreement and contract as fully and absolutely as if herein set out.

3. That the wages paid under this contract shall be not less than the prevailing rate of wages as determined by the Missouri State Division of Labor Standards.

4. This contract is executed in four (4) copies.

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

ATTEST:

_____
City Clerk

SEAL

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

BY: _____
Gary Edwards
City Administrator

(If a corporation)

ATTEST: _____
Secretary

(CORPORATE SEAL)

SIGNATURE OF CONTRACTOR
(Party of the second part)

CONTRACTOR:

BY: _____

(Name & Title)

(If an individual or partnership)

CONTRACTOR: _____

BY: _____
(Name & Title)

Pre-Council Agenda

Council Agenda

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AMENDMENT NUMBER 1 TO AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND COOPERATIVE WORKSHOPS, INC. FOR RETRIEVAL OF RECYCLABLE MATERIALS AND PROCESSING RECYCLABLE MATERIALS.

WHEREAS, the City of Sedalia, Missouri, has received Amendment #1to an agreement by and between the City of Sedalia, Missouri and Cooperative Workshops, Inc. for retrieval of recyclable materials and processing recyclable materials; and

WHEREAS, under the amendment, the City of Sedalia, Missouri and Cooperative Workshops, Inc., have agreed to extend the term of the agreement dated December 19, 2011 from March 31, 2016 to June 30, 2016, an additional ninety-one (91) days 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 #1 to the agreement by and between the City of Sedalia, Missouri and Cooperative Workshops, Inc. in substantively the same form and content as the agreement has been proposed.

Section 2. The City Administrator is hereby 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 take effect and be in full force and effect from and after its passage and approval.

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 18th day of April 2016.

_____
Presiding Officer of the Council

Approved by the Mayor of said City this 18th day of April 2016.

_____
Stephen J. Galliher, Mayor

ATTEST:

_____
Arlene Silvey, MPCC
City Clerk

Pre-Council Agenda

Council Agenda

To: Gary Edwards
From: Brenda Ardrey BA
Date: April 13, 2016
Subject: Amendment #1 to Cooperative Workshops, Inc. Agreement

The agreement entered into between the City and Cooperative Workshops, Inc. on December 19, 2011 for recycling services expired on March 31, 2016. As you know, the City has contracted for a review of recycling and sanitation services currently being provided within the City. This amendment will extend the current agreement through June 30, 2016, a 90 day period, to allow for the City's consultant to present his findings and recommendations to the City Council for consideration. Therefore, it is my recommendation that this amendment be approved.

Thank you.

Pre-Council Agenda

Council Agenda

AMENDMENT #1
TO AGREEMENT

COOPERATIVE WORKSHOPS, INC.
AND THE CITY OF SEDALIA, MISSOURI
FOR RETRIEVAL OF RECYCLABLE MATERIALS
AND PROCESSING RECYCLABLE MATERIALS

THIS AMENDMENT #1 TO THE DECEMBER 19, 2011 AGREEMENT, is mutually agreed to by the parties upon signature by the Cooperative Workshops, Inc. and the City of Sedalia's authorized officials.

SECTION II – TERM OF AGREEMENT is hereby amended to read as follows:

The term of this agreement shall be for three years and three months and begin on January 1, 2012 and terminate on March 31, 2016. The parties have agreed through the execution of this Amendment #1 to extend the term of the agreement from March 31, 2016 to June 30, 2016, an additional ninety-one (91) days. This agreement may be amended or terminated upon mutual agreement and written notification of both parties.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment #1 in counterpart, each of which shall constitute an original on _____, 2016.

CITY OF SEDALIA, MISSOURI

_____
By Gary Edwards, City Administrator

ATTEST:

_____
Arlene Silvey, City Clerk, MPCC
City of Sedalia, Missouri

COOPERATIVE WORKSHOPS, INC.

_____
Ann Graff, Executive Director

ATTEST:

_____
Secretary

Pre-Council Agenda

Council Agenda

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AMENDING ORDINANCE NUMBER 8307 BY REPEALING SECTION 2 BY REMOVING THE SCHOOL ZONE DESIGNATION ON 24TH STREET FROM ITS INTERSECTION WITH INGRAM AVENUE TO 250 FEET EAST IN THE CITY OF SEDALIA, MISSOURI.

WHEREAS, the Citizen's Traffic Advisory Commission received a request to remove the designated school zone on 24th Street from its intersection with Ingram Avenue to 250 feet East; and

WHEREAS, the Citizen's Traffic Advisory Commission approved the request at its March 16, 2016 meeting by a 5 – Yes 0 – No vote and hereby recommends that the Council also approve the request to remove the school zone designation.

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

Section 1. The Council of the City of Sedalia, Missouri hereby approves the removal of the school zone designation on 24th Street from its intersection with Ingram Avenue to 250 feet East.

Section 2. The City's Street Department is authorized to remove any signs denoting the above listed school zone designation and the City Clerk is ordered to remove this traffic restriction from the City's Master Schedule of Traffic Restrictions.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval.

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 18th day of April 2016.

_____
Presiding Officer of the Council

Approved by the Mayor of said City this 18th day of April 2016.

_____
Stephen J. Galliher, Mayor

ATTEST:

_____
Arlene Silvey, MPCC
City Clerk

Pre-Council Agenda

Council Agenda

TRAFFIC ADVISORY COMMISSION
REQUEST / SUGGESTION SUBMISSION FORM

Date Submitted: ___2__/__23__/__2016__

Submitter=s Name: ___Ron Camirand__

Submitter=s Address: ___2023 S. Grand Avenue_____

___Sedalia, MO 65301_____

Submitter=s Phones: __660-826-1429_____

Request / Suggestion: ___Remove the school zone on 24th Street from S. Ingram Avenue east 250 feet._____

Reason needed / benefit anticipated: Sedalia Bible Church located at 2329 S. Ingram Avenue no longer has a school so the school zone is not needed.

TRAFFIC ADVISORY COMMISSION REVIEW

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

16th day, March, 2016 by a vote of 5 to 0.

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

Attested to by Commission Chairman [signature], 3, 16, 16

Pre-Council Agenda

Council Agenda

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AMENDING ORDINANCE NO. 9940 RELATING TO AMENDING AN EXISTING CLASSIFICATION AND JOB DESCRIPTION FOR PLANT MAINTENANCE MECHANIC FOR THE WATER POLLUTION CONTROL DEPARTMENT AND ADDING A CLASSIFICATION AND JOB DESCRIPTION FOR ASSISTANT PLANT MAINTENANCE MECHANIC FOR THE WATER POLLUTION CONTROL DEPARTMENT.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SEDALIA, MISSOURI, AS FOLLOWS:

Section 1. Ordinance No. 9940 is hereby amended by amending an existing employment classification and job description for Plant Maintenance Mechanic for the Water Pollution Control Department and adding an employment classification and job description for Assistant Plant Maintenance Mechanic for the Water Pollution Control Department for the efficient operation of the City of Sedalia, as follows:

Amendment:

Plant Maintenance Mechanic – Water Pollution Control Department – Said job description is attached hereto and made a part hereof as if fully set out herein.

Addition:

Assistant Plant Maintenance Mechanic – Water Pollution Control Department – Said job description is attached hereto and made a part hereof 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 18th day of April 2016.

_____
Presiding Officer of the Council

Approved by the Mayor of said City this 18th day of April 2016

_____
Stephen J. Galliher, Mayor

ATTEST:

_____
Arlene Silvey, MPCC
City Clerk

Pre-Council Agenda

Council Agenda

CITY OF SEDALIA, MISSOURI

Job Description

Job Title:	**PLANT MAINTENANCE MECHANIC**		
Department:	Public Works		
Supervisor:	Public works Supervision Structure		
Date:	April 2016, Revision 1	Position No.	PW/8
FLSA Status:	Non-Exempt	Random Substance Testing:	Y

Job Summary:

This position is responsible for the maintenance and repair of wastewater infrastructure and related equipment necessary to operate three (3) wastewater treatment plants, related lift stations, a compost site, and all equipment within Water Pollution Control. This position is responsible for direct supervision and training of the assistant plant maintenance mechanic.

Job Scope:

The purpose of this position is to maintain and oversee maintenance completed on all water pollution control pumps and equipment. Successful performance helps ensure the safe and efficient operation of the City's wastewater treatment system.

Essential Duties and Responsibilities:

1. Services and maintains wastewater treatment plants, lift stations, and compost equipment used in the water pollution control process.

2. Ensures operation of machinery and mechanical equipment by completing preventive maintenance requirements on engines, motors, pneumatic tools and machines used in the treatment of wastewater including maintenance of lift stations; following diagrams, sketches, operations manuals, manufacturer's instructions and engineering specifications; and troubleshooting malfunctions.

3. Locates sources of problems by observing mechanical devices in operation; listening for problems and through use of precision measuring and testing instruments.

4. Repairs, rebuilds, or replaces mechanical equipment, electrical equipment, outdoor lighting, lift station and compost equipment.

5. Repairs, rebuilds, or replaces hydraulic equipment and pumps.

6. Repairs, rebuilds, or replaces pneumatic equipment.

7. Welds and/or solders pipes and other equipment including, in some cases, fabrication of parts or equipment.

8. Performs plumbing repairs.

9. Maintains records of on pumps, wells, motors and other equipment including information about breakdowns, repairs and maintenance performed.

10. Responsible for purchasing supplies and maintaining inventory as directed by the Department Manager for the maintenance program.

11. Maintains a stock of parts and supplies and orders materials, as needed, within budgetary guidelines.

12. Oversees maintenance programs established for wastewater treatment facilities, the compost site and lift station.

13. Directly supervises the assistant plant maintenance mechanic.

14. Coordinates work with other crews and department personnel.

15. Available for call out as required during the entire year. May be assigned to be on-call at least one week per month.

16. Answers the phone and provides information.

17. Performs other related duties as assigned.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements does not exclude them from the position if the work is similar or related to the position.

Minimum Qualifications:

1. High School diploma or GED
2. 2 years mechanic or maintenance experience
3. Certifications preferred in hydraulics, pneumatics, electrical, plumbing
4. CDL Class B certification required with airbrake endorsement
5. Missouri driver's license.
6. Must successfully complete a pre-employment drug screen and agree to be subject to on-going random drug screen throughout employment.

Necessary Knowledge, Skills, and Abilities:

1. Knowledge of repair and maintenance techniques for pumps, valves, gear boxes, and motors.
2. Knowledge of lift station pumping operations.

3. Knowledge of water pollution control systems.
4. Knowledge of general mechanical, hydraulic, pneumatic, and electrical operations and systems.
5. Knowledge of department policies and procedures.
6. Skill in reading blueprints and schematic drawings.
7. Skill in using a welder and torch.
8. Skill in maintaining records.
9. Skill in repairing and maintaining pumps.
10. Skill in utilizing various hand and power tools.
11. Skill in oral and written communication.
12. Knowledge of basic safety procedures including lockout tag out.

Guidelines:

1. City ordinances.
2. Building and electrical codes.
3. Department policies and procedures, and supervisory instructions.
4. Guidelines require judgment, selection, and interpretation in application .

Complexity:

The work consists of related duties in the maintenance and repair of mechanical and electrical equipment. Confined work spaces and exposure to raw sewage contribute to the complexity of the work.

Principal Working Relationships:

1. Assistant plant maintenance mechanic
2. Co-workers, other city employees.
3. Vendors, contractors, utility workers, and the general public.

Purpose of Contacts:

Contacts are typically to give or exchange information, provide services, resolve problems, motivate or influence persons, and clarify, justify, defend, negotiate, or settle matters.

Supervisory and Management Responsibility:

Responsible for supervision and training of the assistant plant maintenance mechanic. Also responsible for maintenance programs for water pollution control, compost facility and lift stations. Responsibility of the position includes spare parts inventory.

Physical Demands:

The physical demands described here are representative of those that must be met by an employee to perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Employee must be physically able to operate a variety of machines, tools, and equipment which may include motor vehicles, computers, power tools, and mechanical hand tools, etc. Must be able to use body members to work, move or carry objects or materials. Physical demand requirements are at levels of moderate to heavy work.

Work Environment:

The work is typically performed in an office, a waste water treatment plant or outdoors. The employee may be exposed to noise, dust, dirt, machinery with moving parts, and cold or inclement weather. The work may require the use of protective devices such as masks, goggles, gloves, and other gear.

CITY OF SEDALIA, MISSOURI

Job Description

Job Title:	**ASSISTANT PLANT MAINTENANCE MECHANIC**		
Department:	Public Works		
Supervisor:	Public works Supervision Structure		
Date:	April 2016	Position No.	PW/20
FLSA Status:	Non-Exempt	Random Substance Testing:	Y

Job Summary:

This position is responsible for assisting with the maintenance and repair of wastewater infrastructure and related equipment necessary to operate three (3) wastewater treatment plants, related lift stations, a compost site and all equipment within Water Pollution Control. This position reports directly to the plant maintenance mechanic who has overall responsibility for the mechanical operation of wastewater treatment plants for the City.

Job Scope:

The purpose of this position is to assist the plant maintenance mechanic with maintaining water pollution control pumps and equipment. Successful performance helps ensure the safe and efficient operation of the City's wastewater treatment system.

Essential Duties and Responsibilities:

1. Services and maintains wastewater treatment plants, lift stations and compost equipment used in or in support of the water pollution control process.

2. Assists in ensuring operation of machinery and mechanical equipment by completing preventive maintenance requirements on engines, motors, pneumatic tools, and machines used in the treatment of wastewater; following diagrams, sketches, operations manuals, manufacturer's instructions, and engineering specifications; and troubleshooting malfunctions.

3. Locates sources of problems by observing mechanical devices in operation; listening for problems and through use o precision measuring and testing instruments.

4. Removes defective parts by dismantling devices; using hoists, cranes, and hand and power tools; examining form and texture of parts.

5. Assists in controlling downtime by informing treatment facility operators of routine preventive maintenance techniques and subsequent monitoring for compliance.

6. Maintains lift stations.

7. Repairs, rebuilds or replaces mechanical equipment, electrical equipment, outdoor lighting, lift station and compost equipment.

8. Welds and solders pipes and other equipment.

9. Repairs, rebuilds or replaces hydraulic equipment and pumps.

10. Repairs, rebuilds or replaces pneumatic equipment.

11. Maintains records on pumps, wells and motors.

12. Makes Plant Maintenance Mechanic aware of need for parts and supplies and may assist in ordering materials.

13. Performs plumbing repairs.

14. Welds and fabricates parts and equipment.

15. Maintains records of breakdowns, repairs and maintenance performed.

16. Coordinates work with other crews and department personnel.

17. Available for call out as required during the entire year. May be assigned to be on-call at least one week per month.

18. Abides by the established safety program including the use of lockout tag out procedures.

19. Maintains continuity among work teams by documenting and communicating actions, irregularities, and continuing needs.

20. Answers the phone and provides information.

21. Contributes to team effort by accomplishing related results as needed.

22. Performs other related duties as assigned.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements does not exclude them from the position if the work is similar or related to the position.

Minimum Qualifications:

1. High School diploma or GED
2. 2 years mechanic or maintenance experience
3. Certifications preferred in hydraulics, pneumatics, electrical, plumbing
4. Obtain a Class B driver's license certification with airbrake endorsement within six months of employment.
5. Missouri driver's license.

6. Must successfully complete a pre-employment drug screen and agree to be subject to on-going random drug screen throughout employment.

Necessary Knowledge, Skills, and Abilities:

1. Knowledge of repair and maintenance techniques for pumps, valves, gear boxes, and motors.
2. Knowledge of lift station pumping operations.
3. Knowledge of water pollution control systems.
4. Knowledge of general mechanical, hydraulic, pneumatic, and electrical operations and systems.
5. Knowledge of department policies and procedures.
6. Skill in reading blueprints and schematic drawings.
7. Skill in using a welder and torch.
8. Skill in maintaining records.
9. Skill in repairing and maintaining pumps.
10. Skill in utilizing various hand and power tools.
11. Skill in oral and written communication.
12. Knowledge of basic safety procedures including lockout tag out.

Guidelines:

1. City ordinances.
2. Building and electrical codes.
3. Department policies and procedures, and supervisory instructions.
4. Guidelines require judgment, selection, and interpretation in application .

Complexity:

The work consists of related duties in the maintenance and repair of mechanical and electrical equipment. Confined work spaces and exposure to raw sewage contribute to the complexity of the work.

Principal Working Relationships:

1. Plant maintenance mechanic.
2. Co-workers, other city employees.
3. Vendors, contractors, utility workers, and the general public.

Purpose of Contacts:

Contacts are typically to give or exchange information, provide services, resolve problems, motivate or influence persons, and clarify, justify, defend, negotiate, or settle matters.

Supervisory and Management Responsibility:

In the absence of the Plant Maintenance Mechanic, the position is responsible for ensuring that the maintenance programs for water pollution control, compost facility and lift stations are operational. May also be responsible for spare parts inventory.

Physical Demands:

The physical demands described here are representative of those that must be met by an employee to perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Employee must be physically able to operate a variety of machines, tools, and equipment which may include motor vehicles, computers, power tools, and mechanical hand tools, etc. Must be able to use body members to work, move or carry objects or materials. Physical demand requirements are at levels of moderate to heavy work.

Work Environment:

The work is typically performed in an office, a waste water treatment plant or outdoors. The employee may be exposed to noise, dust, dirt, machinery with moving parts, and cold or inclement weather. The work may require the use of protective devices such as masks, goggles, gloves, and other gear.

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION7.15(C) (CONTROLLED SUBSTANCE AND ALCOHOL TESTING POLICY – APPLICABILITY) OF THE CITY OF SEDALIA'S PERSONNEL REGULATIONS MANUAL BY ADDING THE TITLE OF ASSISTANT PLANT MAINTENANCE MECHANIC FOR THE PUBLIC WORKS DEPARTMENT TO EMPLOYEE POSITIONS REQUIRED TO HAVE A COMMERCIAL DRIVER'S LICENSE.

WHEREAS, The City has identified the need to amend Section 7.15(C) (Controlled Substance and Alcohol Testing Policy – Applicability) of the City's Personnel Regulations Manual to include the position of Assistant Plant Maintenance Mechanic for the Public Works Department.

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

Section 1. Section 7.15(C) (Controlled Substance and Alcohol Testing Policy – Applicability) of the City's Personnel Regulations Manual is amended to include the position of Assistant Plant Maintenance Mechanic for the Public Works Department to read as follows:

> "7.15(C) As required by the Department of Transportation, employees occupying the following positions that have a Commercial Driver's License are subject to Federal Highway Regulations (49 CFR Part 382).
>
> Public Works Department: Vehicle Maintenance Superintendent, Sanitation Superintendent, Crew Supervisor, Crew Foreman, Senior Equipment Operator, Equipment Operator, Maintenance Operator, Maintenance Technician, Wastewater Plant Operator II, Wastewater Plant Operator I, Plant Maintenance Mechanic, Assistant Plant Maintenance Mechanic, Lead Mechanic, Compost Operator, Public Works Service Worker who possesses a CDL and operates a vehicle in excess of 26,000 pounds."

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 18th day of April, 2016.

_____
Presiding Officer of the Council

Approved by the Mayor of said City this 18th day of April, 2016.

_____
Stephen J. Galliher, Mayor

ATTEST:

_____
Arlene Silvey, MPCC City Clerk

Pre-Council Agenda

Council Agenda

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE BUDGET FOR THE FISCAL YEAR 2016-2017 REGARDING THE WATER POLLUTION CONTROL FLOW METER EMERGENCY PURCHASE.

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

Section 1. The 2016-2017 fiscal year budget beginning April 1, 2016 and ending March 31, 2017 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 18th day of April 2016.

_____
Presiding Officer of the Council

Approved by the Mayor of said City this 18th day of April 2016.

_____
Stephen J. Galliher, Mayor

ATTEST:

_____
Arlene Silvey, MPCC
City Clerk

Pre-Council Agenda

Council Agenda

Pre-Council Agenda

Exhibit A
City of Sedalia
FY17 Budget Admendment 4/18/2016 - Water Pollution Control Flow Meters Emergency Purchase

Account / Description	Current Budget	Change	Amended Budget	Comments
Expenditures / Uses of Funds				
65-50-221-00 Small Tools & Equipment	7,000.00	18,225.00	25,225.00	
Total Expenditures / Uses of Funds		18,225.00		Net Increase (Decrease) In Total Expenditures
Net Revenues Less Expenditures		(18,225.00)		Net Increase (Decrease) In Projected Fund Balance

Council Agenda

Office of the Mayor

TO: Members of City Council

FROM: Mayor Stephen Galliher

DATE: April 14, 2016

RE: Appointments to City Boards and Commissions

New Appointment:

BOARD	MEMBER	TERM
Police Personnel Board		
	Dennis Henderson 2702 Clarendon Road	Completing Jeff Leeman's Term Expiring 06-2020

Reappointments:

BOARD	MEMBER	TERM
Bothwell Regional Health Center Board of Trustees		
	Thomas Brody Kempton 105 Walnut Park Drive	4 Year Term Expiring 06-2020
	David Floyd 5065 Locust Lane	4 Year Term Expiring 06-2020
	David Kuhlmann 600 East 12th Street	4 Year Term Expiring 06-2020
Central Business & Cultural District Board of Directors		
	Donna Plummer 519 S. Ohio Avenue	3 Year Term Expiring 06-2019
Citizens Committee for Smart Growth		
	Mickey Paul 1015 W. Broadway	3 Year Term Expiring 06-2019
	Matt Moulton 1614 E. 14th Street	3 Year Term Expiring 06-2019
	Amanda Wasson Blackburn 1708 S. Grand Avenue	3 Year Term Expiring 06-2019

Pre-Council Agenda

Council Agenda

Reappointments (continued):

Plumbers Examining Board		
	Don Meyer 1611 S. Harrison Avenue	1 Year Term Expiring 06-2017
Sedalia Historic Commission		
	Roberta Myers 1401 W. 4th Street	3 Year Term Expiring 06-2019
Tax Increment Financing Commission		
	Michelle Swords 300 S. Ohio Avenue	4 Year Term Expiring 07-2020
Tree Board		
	Cindy Kretzer 1890 E. 28th Street	3 Year Term Expiring 06-2019
	Billie Long 32231 Cummings Road	3 Year Term Expiring 06-2019
Zoning Board of Adjustment		
	Kevin Wade 2222 W. 2nd Street	5 Year Term Expiring 06-2021
	Jim Fischer 1415 South Beacon Avenue	5 Year Term Expiring 06-2021
	Alternate Steve Bloess 607 West 26th Street	5 Year Term Expiring 06-2021

City of Sedalia
Department Bills 4-18-2016

Vendor Name	Invoice Number		Amount
Alliance Water Resources Inc	6820	$	23,455.84
Alliance Water Resources Inc	6863	$	24,604.16
Allied Oil & Tire Company	119005-00	$	586.70
American Equipment Co.	25477	$	352.17
Apac-Missouri Inc	9000299713	$	318.12
Art & Graphics Innovations Llc	1809	$	54.00
Ascent Aviation Group, Inc.	357543	$	11,346.93
Ascent Aviation Group, Inc.	M160685	$	46.00
Ascent Aviation Group, Inc.	M161412	$	38.96
Associated Door Co	35597	$	1,381.00
Atlas Copco Compressor LLC	639661	$	1,789.07
Atlas Copco Compressor LLC	639662	$	634.50
BankCard Services	0316A-DeGonia	$	67.98
BankCard Services	0316A-Evans	$	44.57
BankCard Services	0316A-Galliher	$	159.72
BankCard Services	0316A-Hendricks	$	41.28
BankCard Services	0316A-Hunter	$	304.83
BankCard Services	0316A-Rice	$	25.55
BankCard Services	0316A-Richardso	$	1,006.84
BankCard Services	0316A-Simmons	$	913.82
BankCard Services	0316A-Ward	$	347.17
BankCard Services	0316A-Wirt	$	1,260.89
BankCard Services	0316A-Woolery	$	867.29
BankCard Services	0316-Burt	$	541.90
BankCard Services	0316-Campbell	$	966.82
BankCard Services	0316-D Gerken	$	448.37
BankCard Services	0316-Garrigus	$	23.97
BankCard Services	0316-Harrell	$	48.66
BankCard Services	0316-Harris	$	118.64
BankCard Services	0316-Hawkins	$	6.96
BankCard Services	0316-Knight	$	96.75
BankCard Services	0316-McCarthy	$	107.00
BankCard Services	0316-McKinney	$	426.79
BankCard Services	0316-McKnight	$	43.39
BankCard Services	0316-Silvey	$	302.10
BankCard Services	0316-Stark	$	65.89
BankCard Services	0316-Stevenson	$	243.16
BankCard Services	0316-Thomas	$	31.92
BankCard Services	0316-Vieth	$	613.95
BankCard Services	0316-Waters	$	981.35
Bill Branstetter	471699	$	17.31
Bings West	36	$	39.12
Boone Quarries	219897	$	1,255.30
Boone Quarries	219898	$	115.73
Boone Quarries	219899	$	890.90
Boone Quarries	221579	$	291.95
Boone Quarries	222663	$	2,107.59
Boone Quarries	223841	$	1,413.30
Bothwell Regional Health Ctr	34	$	21.00
Bothwell Regional Health Ctr	35	$	139.00
Brownfield Oil	139813	$	11,835.61
Bryant Motor Co	132733	$	77.76
Bryant Motor Co	132743	$	114.68
CE Solutions	133561	$	2,334.40
Charter Communications	0416-12C	$	130.00

Pre-Council Agenda

Council Agenda

City of Sedalia
Department Bills 4-18-2016

Vendor Name	Invoice Number		Amount
Columbia Interpreting Services	24047	$	275.00
Consolidated Electrical Distributors In	8075-505827	$	23.68
CovertTrack Group, Inc	15983	$	600.00
Craig Plumbing	79533	$	95.00
Creative Product Sourcing Inc	93045	$	93.00
Crow-Burlingame Co	00720093947	$	38.77
Crow-Burlingame Co	00720094076	$	18.99
Crow-Burlingame Co	00720094969	$	11.49
Crow-Burlingame Co	00720095198	$	6.00
D C Battery Inc	074007	$	99.00
Deborah Mitchell	0416	$	300.00
DEI Consulting	0316	$	11,496.80
Dugan's Paint And Floorcovering	S0218253	$	33.59
Dugan's Paint And Floorcovering	S0218370	$	38.58
Dugan's Paint And Floorcovering	S0218530	$	53.38
Elliott Equipment Co.	133916	$	397.74
Employee Screening Service Llc	187961	$	525.00
Environmental Resource Assoc.	782560	$	581.46
Fischer Concrete Service Inc	31197	$	192.00
Fischer Concrete Service Inc	31510	$	220.02
Fischer Concrete Service Inc	31511	$	1,216.50
Fischer Concrete Service Inc	31512	$	729.90
Foley Equipment Company	SS710008916	$	203.00
Foley Equipment Company	SS710008918	$	536.00
Foley Equipment Company	SS710008920	$	536.00
Foley Equipment Company	SS710008938	$	211.00
Foley Equipment Company	SS710008978	$	181.00
Foley Equipment Company	SS710008980	$	192.00
Foley Equipment Company	SS710009028	$	216.00
Foley Industries	PS440016128	$	19.90
Foley Industries	PS440016837	$	1,183.68
Foley Industries	PS440016889	$	17.66
Fort Bend Services Inc	0201729-IN	$	2,826.00
FTC Equipment Llc	9202	$	885.06
Gulf States Distributors	1241054-IN	$	6,783.00
Hank's Portable Toilets & Septic Tank	2663	$	85.00
IBT Inc.	6755346	$	511.38
IBT Inc.	6757822	$	8.88
IBT Inc.	6761813	$	45.61
IMKO Workforce Solutions	110730	$	160.00
IMKO Workforce Solutions	113425	$	180.00
Insurance & Benefits Group Llc	53740	$	630.00
International Academies of Emergenc	0216A-Davis	$	5.00
International Academies of Emergenc	0216A-Genetes	$	5.00
International Academies of Emergenc	0216-Davis	$	5.00
International Academies of Emergenc	0216-Genetes	$	5.00
International Academies of Emergenc	0416-Davis	$	5.00
International Association of Property &	135422	$	375.00
John Deere Financial	012177	$	27.96
John Deere Financial	013008	$	39.99
John Deere Financial	032639	$	41.99
John Deere Financial	2635306	$	1,033.71
John Deere Financial	2635428	$	(100.00)
KCP&L	0416-11	$	63.90
KCP&L	0416-11B	$	559.99

Pre-Council Agenda

Council Agenda

City of Sedalia
Department Bills 4-18-2016

Vendor Name	Invoice Number		Amount
KCP&L	0416-11C	$	44.65
KCP&L	0416-11D	$	28.07
KCP&L	0416-11E	$	19.07
KCP&L	0416-11F	$	17.19
KCP&L	0416-19	$	66.50
KCP&L	0416-61D	$	53.70
KCP&L	0416-61G	$	73.77
KCP&L	0416-61A	$	9,721.18
KCP&L	0416-61B	$	507.80
KCP&L	0416-21	$	210.90
KCP&L	0416-11A	$	27.51
KCP&L	0416-17A	$	210.16
KCP&L	0416-19A	$	54.23
KCP&L	0416-61	$	2,408.27
Key Hydraulics	16-40327	$	52.94
Language Line Services	3809654	$	12.59
Lauber Municipal Law, LLC	0316	$	6,348.75
Lauber Municipal Law, LLC	0316A	$	2,738.75
Leon Uniform Co Inc	376166	$	134.40
Lighthouse Uniform Co	80211	$	478.25
Linda Hoover Art	0416	$	1,200.00
Lochner	000010710-1	$	19,453.78
Lynn Peavey Company	316463	$	420.75
M & M Engraving Corp	6678	$	10.00
M & R Monument Co	0416	$	100.00
MACA	0416	$	50.00
Marsha L Boeschen Pettis County Col	0316	$	11,223.85
Mary Ann Marti	0416	$	150.00
Matthew Harris	0416	$	100.00
MFA Agri Services-Sedalia	3073	$	1,063.58
Midland Printing Company	50134	$	44.46
Midland Printing Company	50993	$	44.46
Missouri Department of Corrections	0316	$	1,057.50
Missouri Department of Natural Resou	0416	$	45.00
Missouri Department of Natural Resou	04168	$	45.00
Missouri Department Of Revenue	0416	$	22.00
Missouri Department of Revenue	49707	$	105.00
Missouri One Call System Inc.	6030273	$	396.50
Missouri Petroleum Storage	0416	$	125.00
Missouri Petroleum Storage	0416-11	$	200.00
Missouri Police Chiefs Assoc	3478	$	350.00
Missouri Typewriter Of Warrensburg Ir	50262	$	3,833.94
Missouri Typewriter Of Warrensburg Ir	50263	$	567.50
Missouri Typewriter Of Warrensburg Ir	50264	$	745.36
Missouri Vocational Enterprise	508706	$	18.57
Mitchell1	IB18709620	$	260.25
MSU Outreach	0416	$	275.00
NAACP	0416-05	$	175.00
NAACP	0416-13	$	50.00
NAPA Of Sedalia Genuine Parts Comp	419787	$	8.96
National Animal Control Assoc	0416	$	35.00
Networkfleet Inc	383646	$	208.45
O'Reilly Automotive Inc.	0114-390514	$	59.40
O'Reilly Automotive Inc.	0114-390525	$	199.04
O'Reilly Automotive Inc.	0114-391583	$	5.29

Pre-Council Agenda

Council Agenda

City of Sedalia
Department Bills 4-18-2016

Vendor Name	Invoice Number		Amount
O'Reilly Automotive Inc.	0114-391764	$	55.23
O'Reilly Automotive Inc.	0114-392131	$	324.50
O'Reilly Automotive Inc.	0114-392828	$	13.04
O'Reilly Automotive Inc.	0247-434578	$	21.15
Otten Small Engine Service	183305	$	173.50
Otten Small Engine Service	187422	$	5.90
Pethealth Services Inc	8298491	$	4.85
Pettis County Recorder of Deeds	64721	$	33.00
Pettis County Title Co.	PSR16-052	$	75.00
POSM Soft LLC	1181	$	1,500.00
Precision Precast	1017478	$	726.22
Printlynx	115690	$	81.46
Printlynx	115956	$	38.47
Public Safety Center Inc	5664479	$	143.52
Pummill's Sporting Goods Inc	1431	$	45.00
Quicksilver Water	758859	$	7.00
Quicksilver Water	758866	$	28.00
Quicksilver Water	759214	$	20.00
Red Municipal and Industrial Equipme	9232	$	50.60
Saline County Historic preservation C(	0416	$	200.00
Schriefer's Office Equip Inc	00518	$	196.56
Sedalia Democrat	0316	$	1,715.00
Shor-Line	456737	$	3,476.02
SMC Electric Supply	60215494-00	$	581.04
SMC Electric Supply	60216835-00	$	75.83
Smith Paper & Janitor Supply	605949-1	$	17.08
Smith Paper & Janitor Supply	607448	$	92.79
Smith Paper & Janitor Supply	607497	$	83.87
Smith Paper & Janitor Supply	607498	$	106.46
Smith Paper & Janitor Supply	607574	$	153.74
Smith Paper & Janitor Supply	607823	$	142.22
Smith Paper & Janitor Supply	607825	$	138.80
Smith Paper & Janitor Supply	607889	$	22.92
Snap-On Industrial	28625712	$	66.54
Sonequity Pest Management	125532	$	67.00
Sonequity Pest Management	126056	$	67.00
Sonequity Pest Management	126090	$	40.00
Sonequity Pest Management	126112	$	70.00
Sonequity Pest Management	126136	$	39.00
Sonequity Pest Management	126407	$	68.00
Staples Business Advantage	3296581726	$	98.09
Staples Business Advantage	3296581730	$	73.80
Staples Business Advantage	3296581805	$	19.24
Staples Business Advantage	8038587840	$	20.04
Stone Laser Imaging	0416	$	37.50
Synchrony Bank	004029	$	402.26
Tallman Company	S136928-00	$	382.63
Tallman Company	S136929-00	$	438.54
Tallman Company	S136931-00	$	194.10
Tallman Company	S136932-00	$	402.32
Tallman Company	S136932-00	$	402.32
Tallman Company	S136936-00	$	12.16
TG Technical Services Llc	11396	$	250.00
The Ups Store	5609	$	16.04
The Ups Store	5857	$	15.32

Pre-Council Agenda

Council Agenda

City of Sedalia
Department Bills 4-18-2016

Vendor Name	Invoice Number		Amount
The Ups Store	7456	$	56.44
Thomas Mayes	0416	$	128.37
Thompson Hills Animal Clinic	42471	$	35.00
Thompson Hills Animal Clinic	42472	$	215.00
Thompson Hills Animal Clinic	42653	$	234.42
Thompson Hills Animal Clinic	42883	$	72.18
Thompson Hills Animal Clinic	42884	$	155.00
Thompson Hills Animal Clinic	43092	$	200.00
Thompson Hills Animal Clinic	43324	$	195.00
Thyssenkrupp Elevator Corp	3002459583	$	1,105.50
Tim's Tree Service Llc	4279	$	375.00
Tim's Tree Service Llc	4280	$	300.00
Tire Centers Llc	6500153133	$	337.18
Tractor Supply Credit Plan	158666	$	52.68
Trans-Central Suppliers Inc	0234206	$	130.19
Trans-Central Suppliers Inc	0234220	$	804.28
Trans-Central Suppliers Inc	0234272	$	913.55
Turn-Key Mobile Inc	18426	$	47,051.00
Uline	75878692	$	397.95
United Rotary Brush Corp	CI183710	$	281.99
University of Central Missouri-Career S	0416	$	9,924.00
University Of Missouri	0416	$	75.00
Usps-Hasler	0416	$	2,000.00
Viebrock Sales & Service	2129	$	2,165.90
Warehouse Tire & Muffler	198400	$	445.08
WCA Waste Systems Inc.	7732	$	27,689.24
West Group	833761631	$	361.63
Western Extralite Company	S5359192.001	$	53.39
W-K Chevrolet-Buick	177389	$	50.36
Woods Super Market	446	$	24.01
Total Invoice To Be Paid		$	305,240.60

Pre-Council Agenda

Council Agenda