



PRE-COUNCIL MEETING

Mayor's Conference Room
Municipal Building
Monday, May 16, 2016
6:30 p.m.

MAYOR: STEPHEN J. GALLIHER

MAYOR PRO-TEM: TOLBERT ROWE

Work Session – 6:30 p.m.

1. Presentation – Financial Update

Committee Meetings – immediately following work session

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| PUBLIC SAFETY COMMITTEE Police and Fire | Russell Driskell, Chair Vicky Collins, Vice Chair |
| 1. Review Sole Source Purchase of duty weapons and holsters for the Sedalia Police Department from Alamar Uniforms in the amount of \$13,192. | |

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| PUBLIC WORKS COMMITTEE Public Works, Water Pollution Control, Community Development, Water, Parks, Airport, Cemeteries and Community Center | Jeff Leeman, Chair Bob Cross, Vice Chair |
| <ol style="list-style-type: none"> 1. Review Ordinance of the City of Sedalia, Missouri, approving and annexing an unincorporated area owned by the City of Sedalia, Missouri into the City of Sedalia, Missouri adjacent and contiguous to existing corporate limits of said city (Main Street Road/East Side of Oak Grove Lane). 2. Review Ordinance granting a rezoning application by Star Acquisitions for property located at 1900 West Broadway, 2000 West Broadway, 2102 West Broadway and 516 Sunset Drive in the City of Sedalia, Missouri. 3. Review Ordinance establishing a No Parking restriction at the end of Scott Joplin Court in the City of Sedalia, Missouri. 4. Review Change Order #8 from Spray Com Utilities, Inc. for a deduction of \$1,571.10 for the Collection System Rehabilitation Phase 1A Project-Base Bid, Bid Package Number 2. 5. Review Bids for Rock Salt. 6. Review Change Order #2 from Smi-Co Construction, Inc. in the amount of \$19,645 for the Peak Flow Management Improvements-Stormwater Equalization EQ-1 Project. 7. Review Change Order #2 from Site Rite Construction Co. for a deduction of \$70,299.84 for the Southeast Basin Relief Sewer Project. 8. Review Ordinance amending Section 7.15(C) (Controlled Substance and Alcohol Testing Policy – Applicability) of the City of Sedalia’s Personnel Regulations Manual by deleting the title of Permit/ECS for the Public Works Department and adding the title of Pretreatment/Stormwater Coordinator for the Public Works Department to employee positions designated as safety sensitive. 9. Review purchase of 2 Scan Tools for the Vehicle Maintenance Department from Snap-On Tools in the amount of \$12,408.07 through the State of Missouri Cooperative Procurement Program. 10. Review Resolution of the City Council of the City of Sedalia, Pettis County, Missouri extending the moratorium on demolition permits on Ohio Avenue between Main Street and Broadway in the City of Sedalia for an additional ninety (90) days. 11. Review Ordinance amending the budget for the Fiscal Year 2016-2017 regarding the Trim Grant Project. | |

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FINANCE/ADMINISTRATION COMMITTEE
Administrative, Library and Hospital

Donald Meier, Chair
Bonita Nash, Vice Chair

1. Review Records Destruction Request from the Personnel Department.
2. Review Resolution of the City Council of the City of Sedalia, Missouri congratulating the Smith Cotton High School JROTC on achieving first place at the National High School Drill Team Championships.
3. Review Ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and Bothwell Regional Health Center Laboratory for Worker's Compensation Substance and Alcohol Testing for the City of Sedalia, Missouri.
4. Review Ordinance amending Ordinance No. 9940 relating to deleting existing classifications and job descriptions for Permit/Environmental Control Specialist for the Water Pollution Control Department and Police Lieutenant for the Police Department and adding a classification and job description for Pretreatment/Stormwater Coordinator for the Water Pollution Control Department.
5. Review Purchase of Storage Hardware to house camera video and data from Insight Public Sector in the amount of \$13,498.43 through the U.S. Communities Cooperative Procurement Contract via the State of Missouri.

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



CITY COUNCIL MEETING AGENDA

City Council Chambers
Municipal Building
Monday, May 16, 2016
7:00 p.m.

A. SILENT PRAYER & PLEDGE OF ALLEGIANCE

B. ROLL CALL

I. MINUTES

1. Pre-Council Meeting May 2, 2016
2. Public Hearing and Regular Council Meeting May 2, 2016
3. City Council Work Session May 9, 2016

II. REPORT OF SPECIAL BOARDS, COMMISSIONS AND COMMITTEES

1. Acceptance of Citizen's Traffic Advisory Commission minutes dated April 13, 2016
2. Acceptance of Planning & Zoning Commission minutes dated January 6, 2016

III. ROLL CALL OF STANDING COMMITTEES

A. PUBLIC SAFETY – Councilmember Russell Driskell

1. Approve Sole Source Purchase of duty weapons and holsters for the Sedalia Police Department from Alamar Uniforms in the amount of \$13,192

B. PUBLIC WORKS – Councilmember Jeff Leeman

1. Approve Change Order #8 from Spray Com Utilities, Inc. for a deduction of \$1,571.10 for the Collection System Rehabilitation Phase 1A Project-Base Bid, Bid Package Number 2
2. Award Bid for Rock Salt
3. Approve Change Order #2 from Smi-Co Construction, Inc. in the amount of \$19,645 for the Peak Flow Management Improvements-Stormwater Equalization EQ-1 Project
4. Approve Change Order #2 from Site Rite Construction Co. for a deduction of \$70,299.84 for the Southeast Basin Relief Sewer Project
5. Approve Purchase of 2 Scan Tools for the Vehicle Maintenance Department from Snap-On Tools in the amount of \$12,408.07 through the State of Missouri Cooperative Procurement Program

C. FINANCE / ADMINISTRATION – Councilmember Donald Meier

1. Approve Records Destruction Request from the Personnel Department
2. Approve Purchase of Storage Hardware to house camera video and data from Insight Public Sector in the amount of \$13,498.43 through the U.S. Communities Cooperative Procurement Contract via the State of Missouri

IV. NEW BUSINESS

A. ORDINANCES AND RESOLUTIONS

- Approving and annexing an unincorporated area owned by the City of Sedalia, Missouri into the City of Sedalia, Missouri, adjacent and contiguous to existing corporate limits of said city (Main Street Road/East side of Oak Grove Lane)
- Granting a rezoning application by Star Acquisitions for property located at 1900 W Broadway, 2000 W Broadway, 2102 W Broadway and 516 Sunset Dr. in the City of Sedalia, Missouri
- Establishing a No Parking restriction at the end of Scott Joplin Court in the City of Sedalia, Missouri
- Approving and accepting an agreement by and between the City of Sedalia, Missouri and Bothwell Regional Health Center Laboratory for Worker's Compensation Substance and Alcohol Testing for the City of Sedalia, Missouri

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- O** Amending Ordinance No. 9940 relating to deleting existing classifications and job descriptions for Permit/Environmental Control Specialist for the Water Pollution Control Department and Police Lieutenant for the Police Department and adding a classification and job description for Pretreatment/Stormwater Coordinator 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 deleting the title of Permit/ECS for the Public Works Department and adding the title of Pretreatment/Stormwater Coordinator for the Public Works Department to employee positions designated as safety sensitive
- O** Amending the budget for the Fiscal Year 2016-2017 regarding the Trim Grant Project
- R** Congratulating the Smith Cotton High School JROTC on achieving first place at the National High School Drill Team Championships
- R** Extending the moratorium on demolition permits on Ohio Avenue between Main Street and Broadway in the City of Sedalia for an additional ninety (90) days

B. APPOINTMENTS

1. Nominations from Mayor Galliher

C. LIQUOR LICENSES

New:

- *Cork-N-Bottle, 3806 E Broadway, Packaged Liquor with Sunday Sales, \$450

Renewal:

- *Abdul Merlos dba El Mercadito, 812 W 16th, Packaged Liquor with Sunday Sales, \$450

D. APPROVAL OF DEPARTMENT BILLS

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

F. GOOD AND WELFARE

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

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



OFFICE OF THE CITY ADMINISTRATOR

To: Honorable Mayor Stephen Galliher & City Council Members
From: Gary Edwards, City Administrator
Re: Agenda items for City Council meeting on Monday, May 16, 2016

This meeting begins at 6:30 PM

Presentations:

1. Financial Update

Public Safety Committee:

1. Review Sole Source purchase of duty weapons and holsters for the Sedalia Police Department from Alamar Uniforms in the amount of \$13,192.

Public Works Committee:

1. Review Ordinance approving the annexation of an unincorporated area into the City of Sedalia. This area is adjacent to and contiguous with the existing corporate Sedalia city limits in the area of Main Street Road/East Side of Oak Grove Lane.
2. Review Ordinance granting a rezoning application by Star Acquisition for property located at 1900 West Broadway, 2000 West Broadway, 2102 West Broadway and 516 Sunset Drive. By a unanimous vote, the Planning and Zoning Commission recommends approval to C-3 Commercial, with the stipulation that the parking area have a buffer and any building infrastructure be screened from view of the surrounding residents.
3. Review Ordinance establishing a No Parking restriction at the end of Scott Joplin Court. This recommendation is being made to the City Council by the Traffic Advisory Commission. This area is in the area of the Sedalia Housing Authority. The request was made to establish the restriction because vehicles are parking here and blocking access.
4. Review Change Order #8 from Spray Com Utilities, Inc. for a deduction of \$1,571.10 for the Collection System Rehabilitation Phase IA Project-Base Bid, Bid Package #2. This Change Order is necessary because of final quantity adjustments for paving, CCTV inspection of pipe and service taps.
5. Review bids for rock salt. This is used by the Street Department for snow events. 6 bids were received. Staff recommends the bid be awarded to the low bidder, Independent Salt Co. of Kanopolis, KS for \$64.99 per ton.
6. Review Change Order #2 from SMI-Co Construction, Inc. for an increase of \$19,645 for the Peak Flow management improvements-stormwater Equalization EQ-1 Project. This brings the total contract price to \$1,369,144 and also extends the contract completion date to May 2, 2016. This is the final change order for the project and is part of the City's \$30 million sewer improvement project.
7. Review Change Order #2 from Site Rite Construction Co. for a deduction of \$70,299.84 for the Southeast Basin Relief Sewer Project. This Change Order is necessary following final quantity adjustments. The new contract price is now \$6,488,461.32. This is part of the City's \$30 Million sewer improvement project.
8. Review Ordinance relating to the City's Controlled Substance and Alcohol Testing Policy by

deleting the title of Permit/ECS for the Public Works Department and adding the title of Pretreatment/stormwater Coordinator for the Public Works Department to employee positions designated as safety sensitive.

9. Review purchase of two scan tools for the Vehicle Maintenance Department from Snap-On Tools in the amount of \$12,408.07 through the State of Missouri Cooperative Procurement Program. This is a budgeted item.
10. Review Resolution extending the moratorium on demolition permits on Ohio Ave. between Main Street and Broadway for an additional 90 days. The current moratorium is expiring soon. This extension is needed because more time is needed to prepare legislation for the protection of historically significant downtown buildings.
11. Review an Ordinance amending the budget for the Fiscal Year 2017 regarding the Trim Grant. This item will have no effect on the fund balance, but the City Council still needs to approve a budget amendment.

Finance/Administration Committee:

1. Review a records destruction request from the Personnel Department.
2. Review a City Council Resolution congratulating the Smith-Cotton High School JROTC on achieving first place at the National High School Drill Team championships.
3. Review an Ordinance approving and accepting an agreement between the City and Bothwell Regional Health Center Laboratory for Worker's Compensation Substance and Alcohol Testing.
4. Review an Ordinance amending Ordinance No. 9940 relating to deleting existing classifications and job descriptions for Permit/Environmental Control Specialist for the Water Pollution Control Department and Police Lt. for the Police Department and adding a classification and job description for Pretreatment/Stormwater Coordinator for the Water Pollution Control Department. This is a housekeeping matter.
5. Review the purchase of storage hardware to house camera video and data from Insight Public Sector in the amount of \$13,498.43 through the U.S. Communities Cooperative Procurement Contract via the State of Missouri. This is necessary in order to help bring the PD body worn cameras on-line. There is money in the budget to cover this expense.



CITY OF SEDALIA, MISSOURI
PRE-COUNCIL MEETING – MAY 2, 2016

WORK SESSION

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

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

Presentation – Sanitation Recycling

Daniel Imig, with DEI Consulting, presented an overview of the operation of the Sanitation Department and Recycling Center and provided cost saving recommendations.

Mr. Imig commended Sanitation Superintendent, Ron Stark, and added that he does a great job and has the respect of his employees. Also, when the City sends out surveys to citizens the Sanitation Department is rated highly because of the services they provide.

Six items related to Sanitation Department duties:

1. Trash pickups twice a week (no limits on amount of trash picked up)
2. Commercial business pickups five times a week
3. Pick up on demand 2 times per year
4. Junk pick up from projects for Code Enforcement
5. Pick up of cardboard from commercial businesses to deliver to Recycle Center
6. Manage new Household Hazardous Waste Site

Compared to surrounding cities Sedalia is unique in sanitation services offered and it is recommended to take household trash service pickups to once a week and limit the amount of bags allowed for pickup. Changing the amount of pickups would cut the cost of fuel and would save one truck and three employees weekly. A limit on trash pickups is recommended due to the excessive amount the City currently picks up, which is possibly due to people from the county bringing trash into the City for pickup.

Refuse trucks are an important part of the department and they should be replaced every 8 years; which helps to keep maintenance costs low and allowance for better trade in value. Currently, the Sanitation Department trucks are between 2 and 12 years old and it is recommended that the City have a replacement vehicle schedule.

Currently, City's refuse fees are \$11.00 and have not changed since 2011 (St. Louis has an average refuse fee of \$16 to \$19; 6 other cities looked at were all higher than Sedalia). If the City would have increased refuse fees by 3% per year from 2011 to 2016, the current rates would be \$12.75. The City should look at the next 3, 5 and 10 years for possible rate increases.

Mr. Imig recommends that the Sanitation Department take over responsibility of the Recycling Center for better operations and cost savings. Currently, the Center is not being ran efficiently and recyclables need to be handled in a safe and proper manner with precautions being taken. Mr. Imig added that

when he viewed the Recycle Center there was trash scattered around the outside of the facility and in the creek around the Center. It is also recommended to eliminate plastics from the recycle bins because there is no money in recycling plastics and about 90% of the trash that the City picks up from the Recycle Center is plastics. The City is currently paying for the additional cost of running the Recycle Center which costs about \$200,000.00 per year and the revenue is not enough to pay for this service.

Public Works Director, Brenda Ardrey, will be giving a presentation on Mr. Imig's recommendations at the Work Session on May 9, 2016.

COMMITTEE MEETING

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

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

- Ordinance amending Section 64-4(b) and Section 2-681 of the Code of Ordinances relating to the composition of the Zoning Board of Adjustment (Combines wording into one chapter of City Code) was moved to full Council on motion by Rowe, seconded by Turley. All in favor.
- Bid for dump truck with snow plow and salt spreader for the Street Department from Navistar, Inc., Fenton, MO in the amount of \$131,731.00 through the State of Missouri Cooperative Procurement Program was moved to full Council on motion by Meier, seconded by Nash. All in favor.

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

- Ordinance approving the Second Amendment to the Sedalia Midtown Tax Increment Financing Redevelopment Plan. City Administrator, Gary Edwards, commented that all of the projects and line items are excellent for the community. Council needs to consider where funds will come from for the financing of the line items in the Midtown Tax Increment Financing Redevelopment Plan & Project. The upfront cost is \$2.573 million and can be funded from City reserves or through debt (bonds or loans). The risks that Council have to consider are that funds would be tied up for 15 years through the Tax Increment Financing Plan and if reserves are used to fund the project, funds would not be available if the City had any emergencies arise. If debt service is used, the loan would be paid back over 15 years but there is risk of rejection for a loan. Another option to look at is only funding line items contained in the project when funding is available. Item was moved to full Council on motion by Leeman, seconded by Turley. All in favor.

With no further comments, the meeting closed at 6:42 p.m.
Respectfully submitted: Arlene Silvey, MPCC City Clerk



CITY OF SEDALIA, MISSOURI
PUBLIC HEARING – ANNEXATION PETITION
COUNCIL MEETING – MAY 2, 2016

Public Hearing – Annexation Petition

Mayor Galliher called the public hearing to order at 7:00 p.m.

Mayor Galliher stated that the Public Hearing is the second step of three parts in annexing property owned by the City of Sedalia, Missouri.

Legal description for the property owned by the City of Sedalia, Missouri, to-wit:

All of the following described tract of land in Pettis County, Missouri, which is contiguous and compact to the existing city limits of the City of Sedalia, Missouri, to-wit:

MAIN STREET ROAD

BEGINNING AT THE SOUTH QUARTER CORNER OF SECTION 31, TOWNSHIP 46 NORTH, RANGE 21 WEST OF THE FIFTH PRINCIPAL MERIDIAN, PETTIS COUNTY, MISSOURI; THENCE SOUTH 0°06'07" WEST, 50.0 FEET TO A POINT ON THE SOUTH LINE OF MAIN STREET ROAD; THENCE NORTH 89°53'53" WEST ALONG THE SOUTH LINE OF SAID MAIN STREET ROAD PARALLEL WITH AND 50.0 FEET SOUTH OF THE SOUTH LINE OF SAID SECTION 31, 1710.48 FEET; THENCE SOUTH 03°09'28" WEST, 15.0 FEET; THENCE NORTH 84°22'11" WEST, 268.90 FEET TO U.S. HIGHWAY 50 RIGHT-OF-WAY STATION 684+50; THENCE NORTH 20°43'44" WEST, 167.67 FEET TO HIGHWAY STATION 683+35 AND HIGHWAY MAIN STREET RELOCATION STATION 19+50; THENCE SOUTH 71°40'15" EAST, ALONG THE NORTH LINE OF SAID HIGHWAY MAIN STREET RELOCATION, 138.74 FEET TO HIGHWAY MAIN STREET RELOCATION STATION 20+88.6 PC; THENCE CONTINUING ALONG SAID NORTH LINE, IN A SOUTHEASTERLY DIRECTION ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 201.43 FEET AND A CHORD BEARING AND DISTANCE OF SOUTH 78°27'58" EAST, 200.19 FEET TO HIGHWAY MAIN STREET RELOCATION STATION 23+08.1 PT; THENCE SOUTH 00°31'20" WEST, 34.54 FEET TO A POINT ON THE SOUTH LINE OF SAID SECTION 31; THENCE SOUTH 89°53'53" EAST, ALONG SAID SOUTH LINE, 1710.12 FEET TO THE POINT OF BEGINNING. SUBJECT TO HIGHWAY RIGHT-OF-WAY IF ANY. BEING A PART OF SECTION 31, TOWNSHIP 46 NORTH, RANGE 21 WEST AND A PART OF SECTION 6, TOWNSHIP 45 NORTH, RANGE 21 WEST OF THE FIFTH PRINCIPAL MERIDIAN, PETTIS COUNTY, MISSOURI.

EAST SIDE OF OAK GROVE LANE ROAD

BEGINNING AT THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF SECTION 31 IN TOWNSHIP 46 NORTH RANGE 21 WEST OF THE FIFTH PRINCIPAL MERIDIAN, PETTIS COUNTY, MISSOURI; THENCE EAST ALONG THE NORTH LINE OF SAID SOUTHWEST QUARTER, 20.0 FEET; THENCE SOUTH 00°19'20" WEST, PARALLEL WITH AND 20.0 FEET EAST OF THE WEST LINE OF SAID SECTION 31, 2420.32 FEET TO A POINT ON THE NORTH

RIGHT-OF-WAY LINE OF U.S. HIGHWAY 50; THENCE NORTH 89°40'28" WEST, ALONG SAID RIGHT-OF-WAY LINE, 35.19 FEET; THENCE NORTH 00°19'32" EAST, 290.80 FEET; THENCE NORTH 88°08'48" EAST, 15.18 FEET TO A POINT ON THE WEST LINE OF SAID SECTION 31; THENCE NORTH 00°19'20" EAST, ALONG SAID WEST LINE, 2129.44 FEET TO THE POINT OF BEGINNING.

With no public comments the annexation will proceed at the May 16, 2016 Council meeting. The public hearing closed at 7:01 p.m.

Council Meeting

The Council of the City of Sedalia, Missouri duly met on Monday, May 2, 2016, at 7:01 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 Collins.

ROLL CALL:

| | | | |
|------------------|---------|---------------|---------|
| Jeff Leeman | Present | Donald Meier | Present |
| Jo Lynn Turley | Present | Bob Cross | Present |
| Russell Driskell | Present | Tolbert Rowe | Present |
| Bonita Nash | Present | Vicky Collins | Present |

SERVICE AWARDS:

| | |
|-------------------|--|
| 30 Year Gift Card | Cherie Fredrickson, Administrative Assistant – Sanitation Department |
| 30 Year Gift Card | Robert Reason, Senior Equipment Operator – Street Department |
| 30 Year Gift Card | John DeGonia, Police Chief – Police Department |

MINUTES:

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

- Pre-Council Meeting April 18, 2016
- Regular Council Meeting April 18, 2016
- City Council Work Session April 25, 2016

REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES: None.

ROLL CALL OF STANDING COMMITTEES:

PUBLIC SAFETY – RUSSELL DRISKELL, CHAIRMAN – No Report.

PUBLIC WORKS – JEFF LEEMAN, CHAIRMAN

Awarded bid for dump truck with snow plow and salt spreader for the Street Department from Navistar, Inc., Fenton, MO in the amount of \$131,731.00 through the State of Missouri Cooperative Procurement Program on motion by Driskell, seconded by Turley. All in favor.

FINANCE & ADMINISTRATION – DONALD MEIER, CHAIRMAN – No Report.

NEW BUSINESS:

BILL NO. 2016 – 44, ORDINANCE NO. 10453 – AN ORDINANCE AMENDING SECTION 64-4(b) AND SECTION 2-681 OF THE CODE OF ORDINANCES OF THE CITY OF SEDALIA, MISSOURI RELATING TO THE COMPOSITION OF THE ZONING BOARD OF ADJUSTMENT (Combines wording into one chapter of City Code) was read once by title.

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

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

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

BILL NO. 2016 – 45, ORDINANCE NO. 10454 – AN ORDINANCE APPROVING THE SECOND AMENDMENT TO THE SEDALIA MIDTOWN TAX INCREMENT FINANCING REDEVELOPMENT PLAN & PROJECT AND TAKING OTHER ACTIONS RELATED THERETO was read once by title.

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

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

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

APPOINTMENTS:

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

ANIMAL ADVISORY CONTROL BOARD:

Appoint Leona Payne, 3140 Cannon Dr., Completing Pete Sublett’s term expiring June 2016 and authorizing a 3-year term from June 2016 to June 2019

PLANNING & ZONING COMMISSION:

Appoint Jeff Leeman, 913 Royal Blvd., City Council Representative

Reappoint Jim Norton, 900 D Winchester Dr. #8, 4-year term expiring June 2020

AIRPORT BOARD:

Reappoint Terry Sunnarborg, 3245 Cunningham Dr., 6-year term expiring June 2022

CENTRAL BUSINESS & CULTURAL DISTRICT BOARD OF DIRECTORS:

Reappoint Erica Eisenmenger, 1690 Hickory Ln., 3-year term expiring June 2019

CITIZENS TRAFFIC ADVISORY COMMISSION:

Reappoint Shirley Neff, 1403 S. Mildred, 3-year term expiring June 2019

PARK BOARD:

Reappoint William Woolery, 624 W. 7th, 3-year term expiring June 2019

Reappoint Roy Poynter, 605 S. Engineer, 3-year term expiring June 2019

Reappoint Chris Stewart, 1624 W. 11th, 3-year term expiring June 2019

POLICE PERSONNEL BOARD:

Reappoint John Schmidt, 1002 E. 13th, 5-year term expiring June 2021

Reappoint Les Harrell, Jr., 1321 S. Garfield, 5-year term expiring June 2021

PUBLIC LIBRARY BOARD:

Reappoint Reva Woodward, 900 S. Missouri, 3-year term expiring June 2019

Reappoint Norman Bell, 2415 Golf, 3-year term expiring June 2019

Reappoint John Snelling, 1220 S. Barrett, 3-year term expiring June 2019

PUBLIC WORKS BOARD:

Reappoint Trish Yasger, 713 Katy Circle, 4-year term expiring June 2020

SEDALIA HISTORIC COMMISSION:

Reappoint Roberta Myers, 1401 W. 4th, (Correction) 3-year term expiring July 2019

BIDS: None.

LIQUOR LICENSES:

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

- Thomas White dba Loyal Order of the Moose 1494, 119 Winchester – Liquor by the Drink
- Smoker's Outlet, Inc. dba Smoker's Outlet, 1700 E. Broadway – Packaged Liquor with Sunday Sales

DEPARTMENT BILLS thru May 2, 2016 totaling \$211,832.60 were approved for payment on motion by Driskell, seconded by Leeman. All in favor.

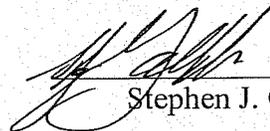
MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR:

Mayor Galliher commented that he appreciated Police Chief John DeGonia's 30 years of service to the City.

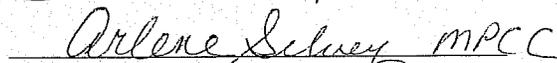
GOOD & WELFARE: None.

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

THE CITY OF SEDALIA, MISSOURI



Stephen J. Galliher, Mayor



Arlene Silvey, MPCC City Clerk



CITY OF SEDALIA, MISSOURI
COUNCIL WORK SESSION – MAY 9, 2016

WORK SESSION

The Work Session started at 6:00 p.m. in the Mayor's Conference Room at the Municipal Building.

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

New Police Station Discussion

City Administrator, Gary Edwards, presented a brief history on discussions of a new Police Station. The City began discussion with a company regarding plans for options for expansion of the Police Department, however, due to the City's budget of \$5 million the company was unable to come up with a viable option. GHN Architects & Engineers, Springfield, MO, was contacted and they were able to present two options to either expand or build a new Police Station. A committee consisting of the Mayor, members of the Police Department, Finance Director Kelvin Shaw, Community Development Director John Simmons, Police Chief John DeGonia and City Administrator Gary Edwards began reviewing the options.

Brad Baker, President of GHN Architects & Engineers, and Joe Vejraska, Architect with GHN Architects & Engineers, presented a brief history and overview of the two options available for the new Police Station. Increased calls and caseloads have made space an issue for the Police Department and the most significant needs for the Police Department include patrol operations, training, property, investigations and parking. There is a unique design challenge due to City Hall and the Police Department sharing the building and two major issues to address are a realistic space needs program and a location that provides the needed space. Currently, the Police Department uses 8,367 square feet and the proposed amount for expansion is 16,582 square feet. Zones are needed for operations of the Police Department (i.e. Administration, evidence, dispatch, training, patrol, investigations) and 75% of space need is to be on 1 level of the building.

Options for New Police Department:

Option A – Expand existing City Hall; 2-story construction with equal 1st/2nd floor areas located on the grassy area in front of building; limits future expansion/growth for City Hall and Police Department; parking limitations; internal zoning challenges; Preliminary budget \$5,346,169.00.

Option B – Construct new Police building and parking lot located at 3rd and Kentucky; design for efficiency and security; majority of Police Department located on first floor; allows for future expansion of City Hall and Police Department; Preliminary budget \$5,144,794.00. City Administrator, Gary Edwards, stated that the building currently at the Option B location is being leased and the owner has been contacted to discuss options for purchase.

Mr. Baker stated that Option B is a better long term solution and is more cost efficient because the architects would not have to spend extra money matching the design and layout of the current Municipal Building.

Finance Director, Kelvin Shaw, presented an overview of funding options. The City currently has 2007 Certificate Of Participation, with a debt balance of \$4.3 million and a payment of approximately \$700,000.00 per year.

Funding Option – Refinance 2007 bonds and add funds to keep debt service the same and extend term 20 years. If this is done, \$5.2 million would be refinanced with the same debt service payment currently being paid through Capital Improvement Sales Tax which expires June 30, 2026. The tax can be extended but it would need voter approval to do so. If the extension was not approved by voters, the remaining debt would come out of the General Fund where a majority of the financing for City streets and other projects comes from.

City Administrator Edwards stated that Council approval is needed to move forward. Motion by Leeman, seconded by Driskell to move forward with Option B to build a new Police Station on the grounds of lower cost and future expansion along with the proposed debt service financing. All present in favor. Meier was absent.

With no further comments, the meeting adjourned at 6:45 p.m.
Respectfully submitted: Arlene Silvey, MPCC City Clerk

TRAFFIC ADVISORY COMMISSION MEETING
APRIL 13, 2016

The Traffic Advisory Commission duly met on Wednesday, April 13, 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 | Present | Greg Harrell | Present |
| John Rucker | Present | Brenda Ardrey | Present |
| Shirley Neff | Not Present | | |
| Dennis Henderson | Present | | |
| Ruth Kell | Present | | |
| David Goldsmith | Present | | |

Guests- Ellen Cross, Officer Silvey

The minutes of the March 16, 2016 meeting were approved.

UNFINISHED BUSINESS:

NEW BUSINESS:

Kim Goetz, Sedalia Housing Authority, 500 Welch Court, is requesting the end of Scott Joplin Court be designated as no parking. Vehicles are parking in this area and blocking other vehicles that are parked in the marked parking spaces. This area is also next to the dumpster enclosure and vehicles are blocking access. **Staff recommends the Commission approve the request. The area is not meant for parking and the police department has been working with them to help solve the problem.**

Cross showed pictures of the area. When vehicles park in this area it not only blocks access to the dumpster but also blocks in vehicles that are parked in the marked parking spaced. Esquivel asked if there was not enough parking in the area. Ardrey stated she remembered the discussion about people parking in this location for convenience. Typically an area around a dumpster is painted yellow for no parking. The city could install the yellow paint with stripes as well as a couple of signs. **Henderson made a motion to approve the request. Second by Rucker. All were in favor.**

Jason Moore, Building Manager for Missouri State Fair, 2503 W. 16th Street, is requesting three mid-block crosswalks on Clarendon Road. The first is at the entrance of Gate 6. The second is at the gate to Lot 9. The third is at the walk-thru gate next to the south most restroom in the west campground.

Staff recommends the Commission deny the requests. The area is not well light, they do not comply with the Manual for Uniform Traffic Control Devices, and there are no sidewalks that connect the crosswalks. The City will be willing to continue to work with the Missouri State Fair on the pedestrian issues.

Kell asked where the tunnel under Clarendon Road is located. Harrell explained it is by Gate 7, a little bit away from these requested crosswalks. Esquivel stated the tunnel is not acceptable to people walking. Callis stated for people that live in this area the pedestrians are a problem; people park at the college and then just cross the street at any location. Esquivel asked if it would be easier to make this not a walk through gate. Harrell stated that is the only 24 hour gate. Kell asked what the city was doing to help or work with the fair. Ardrey explained that midblock pedestrian crosswalks are never very good. For example at night and especially on the weekends with big crowds, the area is not well lit as you drive down Clarendon. Other pedestrian access could be discussed instead of painting white striped on the road.

Esquivel stated it would be nice if the walkers could access the campground entrance into the tunnel. Maybe a fence could be installed that would still keep the people out of the campground but could lead them to the tunnel. Kell commented that this entrance maybe could be a walk in gate. Henderson also commented that the crosswalk by the area is a ways away from the tunnel also. Even with a sidewalk it might not keep the pedestrians out of the street because they would have to still cross.

Callis asked if the State Fair made any indication to approach the Council if Traffic Advisory did not approve the request. Cross stated she always notifies the requestors via letter what this Commission recommendation is and when the City Council would be reviewing the request. The State Fair did not make any indication if they would approach council they are just looking for solutions to the problem. Henderson stated this is not a new problem or a problem all the time; usually it is on concert nights or a big fair night. Harrell stated he does not believe it will help remedy the problem but it might lesson the liability of the State. Callis stated this does not seem to be a solution. Silvey stated the biggest problem is the area is not well lite. **Henderson made a motion to deny the request. Second by Kell. All were in favor. The Commission requested City staff continue to work with the State Fair to come up with other options.**

OTHER ITEMS FOR DISCUSSION:

Cross explained that Councilmen Driskell spoke to Barry Walter and explained the ordinance and that his signs were not in compliance. Goldsmith confirmed that the signs have been removed. Goldsmith stated he can understand Mr. Walter's concerns as this is his lively hood but the Traffic Advisory has done all it can do. Kell stated she remembered discussion about hanging a sign on the building. Esquivel stated it was discussed that Mr. Walter might consider putting a sign in the window indicating the wait time. Callis stated businesses around the Courthouse have this same problem. Goldsmith stated one issue Mr. Walter had was that his zoning does not allow the signs on the sidewalk but the downtown business zoning does. Cross explained that C-2 zoning, which is exclusive to downtown business district, allows for signs on the sidewalk as long as 4 foot of passage is left; Mr. Walter's business is not in C-2 zoning. Kell asked if he could request his area be re-zoned and Cross explained he could. That request would go through the Planning and Zoning Commission and the application fee is \$300.00 for a

re-zoning request. Rucker asked what zoning Mr. Walter is currently in. Cross went and checked and his zoning C-1.

Silvey stated he has been working the area on Clarendon Road as they have received numerous complaints of speeding. The City did a traffic count and there is an average of 3200 vehicles a day on the weekdays on Clarendon. That is a lot of vehicles for a residential area. The Police Department has been doing speed enforcement and have had the trailer placed on the road. Silvey has been looking at various options that might help in the area; some of these have never been tried in our area.

Henderson stated that since the stop sign was removed the speeding is a very big problem. It is very dangerous to cross the street to get mail as all the mailboxes are on the east side of the road. Silvey also stated there are no sidewalks in the area and kids are walking to school. This area is continuing to grow so we need to watch it. Silvey stated he does not want to make any changes that will push the traffic onto Southwest Blvd. Henderson stated it is a perfect storm for someone to get hurt as the residents have to cross the street to get to their mailboxes. Callis stated the Cambridge Village Homeowners Association checked into the City installing sidewalks in Cambridge Village. Cross explained it all depends on budget and over the past few years there has been \$50,000 to \$100,000 budgeted per year for sidewalks. Callis also asked if the City could look at extending Winchester Drive from 16th Street to 32nd Street; currently this land is privately owned. Cross also explained this area is outside the City Limits and, typically inside the City, the developer bears the cost of the infrastructure including streets. Callis asked this request be elevated to the City and County for discussion as doing this would help traffic flow tremendously.

Silvey explained that he has been tracking accidents on a map and highest injury accident intersections are now 32nd & Limit and Winchester & Hwy 50. In the past they were in the center of the town and now they are moving to the outside of town.

Rucker asked what the traffic count was on Clarendon on the weekends. Silvey state on Sunday it was around 2000 and Saturday around 2800. Rucker also stated that the intersection of S. Park Avenue and W. 32nd Street needs to be looked into.

The next meeting is May 13, 2016.

The meeting adjourned at 12:40 p.m.

CITY OF SEDALIA
PLANNING & ZONING COMMISSION
MINUTES JANUARY 6, 2016
COUNCIL CHAMBERS, MUNICIPAL BUILDING

PRESENT:

DAN ALBERT
GREGORY NEHRING
JAMES CUNNINGHAM
TERESA MCDERMOTT
STEPHEN GALLIHER
ELLEN CROSS
ANN RICHARDSON
CONNIE MCLAUGHLIN
GEORGE ESSER

ABSENT:

JIM NORTON
KEVIN WADE

STAFF PRESENT:

ANNE GARDNER
JOHN SIMMONS
ANDY BURT
JILENE STREIT

PLANNING AND ZONING MEETING

The Planning and Zoning Meeting was called to order at 5:30 p.m. Roll call was taken, a quorum was present.

Approval of Meeting Minutes:

Without discussion Dan Albert made a motion, seconded by Stephen Galliher to approve the meeting minutes from the October 14, 2015 meeting. **The motion carried.**

New Business:

115 W Broadway, Sedalia, MO

Rezoning of 115 W Broadway from C-3 Commercial District to C-2 General Business. Andy Burt indicated this is to allow for a reduced rear yard set-back which will allow them to better design the layout of the development. In their application they requested a zone change to construct an Urgent Care Facility. The rezoning request is compatible with our Comprehensive Plan and it identifies this area as a downtown district. The Comprehensive Plan allows for retail offices and commercial services in the downtown district. The subject property currently has C-2 zoning directly to the north, south and east of the property. Staff recommends that the application for rezoning from C-3 Commercial District to C-2 Business District be approved.

Jorge Guevara with GUESA USA was present and handed out folders with plans and drawings to the commissioners. The large map shows what the development will look like without the rezoning. The project is still going; the rezoning is for the benefit of the City. All the rezoning is going to do is allow us to build further back on the property boundary without having to have the 20' set-back that it currently is. The paper in the folder, shows there are 4 different spaces. By eliminating the 20' set-back the building can be put on the rear and create more parking. More parking for business to come here and we can build a bigger building which means more retail and that means more parking. Also, for downtown parking, this would allow us to extend parking for up to almost 64 spaces. The building will increase from 3500 – 7000 square feet. This is what the rezoning is about, will be a benefit for us and for the City.

Stephen Galliher asked if this for the Urgent Care? Jorge explained that the Urgent Care will be approximately 3500 sq. ft. of this and will be placed in this location with or without the rezoning. If we get it rezoned we will have the opportunity to bring in retail. The Urgent Care will not produce any sales tax. By trying to enlarge the building or putting in retail next to it, such as a small restaurant a clothing store, a shoe store, we have the opportunity to increase sales tax.

Dan Albert asked if they have considered the Armory, the property behind this location. Jorge said they would love to have it. The issue with the armory is dealing with the current owners. We have had 2 contracts on it. From the research we have done, it wouldn't increase the square footage much in the building maybe from 7,000 to 9,000 square feet but it would create a lot of parking. We could move the building back to give CVS a better feel and make the driveways a lot better. In the future if we needed to remove the driveways and have more room to do so. It would be great to have it but have been unsuccessful.

Anne wanted to clarify that Jorge owns 100% of the property. The legal description says he has an undivided one quarter interest. Jorge says he owns the north half of the block, it is 120x220. What he thinks is the land description is for one of the parcels and not both combined. He thinks the County just joined them together. He purchased the property in November and for tax purposes you couldn't join until January 1st. Jorge confirmed that they own 100% of the property.

Connie McLaughlin motioned to approve the rezoning from C-3 to C-2 Zoning. Stephen Galligher seconded the motion. **All approved.** Greg Nehring abstained from voting.

This rezoning will be presented at the January 19, 2016 City Council Meeting.

George indicated we had two new commissioners, Ann Richardson who was present for the meeting and Kevin Wade who was absent.

With no other business the Commission adjourned at 5:45 pm.

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

Sedalia Police Department
INTRA-DEPARTMENTAL MEMORANDUM
Criminal Investigations Bureau

To : Chief John DeGonia

From : Commander Matthew Wirt_____

Date : May 6, 2016

Ref : Purchase of New Firearms

Sir:

The Sedalia Police Department's Sig Sauer P229 duty weapons have reached the end of their service life. Our Sig Sauer duty weapons have served the department well and lived up to their expectations for durability and reliability. However, the weapons are over 20 years old and are in need of replacement. Alamar Uniforms is the Missouri representative for Sig Sauer and the only factory authorized law enforcement distributor in our region. Alamar Uniforms has presented a quote to replace our duty weapons and holsters. Alamar Uniforms has also agreed to take our current duty weapons in on trade providing a significant value for our department in the purchase.

Alamar Uniforms is also the only factory authorized law enforcement distributor in our region for Safariland Holsters. Alamar Uniforms has also presented a replacement holster quote. All of our holsters must be replaced to fit a new duty weapon.

I have attached the price quote with this memo. I recommend we accept this quote as a sole source vendor since Alamar Uniform is the only factory authorized law enforcement distributor in our region able to provide each of these items.

This memorandum is respectfully submitted.

PRICE QUOTE

QUOTE DATE: 1-26-16
 QUOTE # 2016-06
 EXPIRATION DATE: 3/31/2016



Omaha - 3105 Leavenworth, Omaha, NE 68105 (402) 341-7225 • Lenexa, MO 64504 (816) 422-1410
 North Kansas City - 207 Armour Road, N. Kansas City, MO 64116 (816) 343-7225 • Sedalia, MO 65301 (660) 826-8100
 Lenexa - 9200 Marshall Drive, Lenexa, KS 66215 (913) 876-0925 • Bismarck, ND 58104 (701) 450-9921

FOR: Sgt. John Comfort
 Sedalia Police Dept
 201 W. 2nd St.
 Sedalia, MO 65301
 660-826-8100
 CUSTOMER CODE 65301SPD

Alamar Uniforms - NKC
 207 Armour Road
 North Kansas City, MO 64116
 Ph: 816-363-6700 Fax: 816-363-6793

Email: jcomfort@sedaliapolice.com

| Salesperson | Purchase Order# | Shipping Terms | Delivery Estimated | Payment Terms | Prepared By |
|-------------|-----------------|----------------|--------------------|---------------|-------------|
| ETW | | Drop Shipped | 30-60 days | Net 30 | etw |

| Item # | Quantity | Description | Unit Price | Discount | Line Total |
|-----------------------------------|----------|---|------------|-------------|---------------|
| 1 | 54 | SIG P320 Full Size 40S&W, Siglite NS, 3 hi-cap mags per gun <i>SKU# W320F-40-BSS</i> | \$429.00 | FET tax out | \$23,166.00 |
| 2 | 46 | Safariland 7280 STX Plain finish Level II Duty Holster | \$111.00 | | \$5,106.00 |
| 3 | 30 | SIG P320 Grip Modules, 24 small – 6 medium | \$34.00 | | \$1,020.00 |
| >>>> USED TRADE IN GUNS <<<< | | | | | |
| 4 | 50 | Used SIG P229 .40S&W, NS, 3 mags per gun | <\$300.00> | | <\$15,000.00> |
| 5 | 4 | Used SIG P239 .40S&W, NS, 3 mags per gun | <\$275.00> | | <\$1,100.00> |
| Subtotal | | | | | \$29,292.00 |
| Total Trade Credit Applied | | | | | <\$16,100.00> |
| TOTAL | | | | | \$13,192.00 |

INSTRUCTIONS FOR FIREARMS SALES: The agency must provide Alamar Co. a completed endorsed Federal Excise Tax Exemption Certificate (FET form) AND the agency must provide a Purchase Order and/or Agency Letterhead describing the firearms ordered and also states "the firearms are being purchased for official use and not for resale", which is signed by command staff personnel.

TRADES: The agency agrees to forward any trade items to Alamar (Lenexa, KS) FOB-destination within 60 days of receipt of the new product. 1.5% of the trade value will be deducted from the trade credit each month the trade items remain undelivered. Trade items will be in good working order unless otherwise stated and must be accompanied by all the magazines specified. Items damaged or missing parts will incur a decrease adjustment of the quoted value. The agency further understands Alamar or its designee will sell the traded items in compliance with federal, state, and local law as well as any agreements made for their disposition.

NOTE: This is a quotation on the goods named, subject any conditions noted: (Describe any conditions pertaining to these prices and goods and any additional terms, changes, contingencies, or alterations of the agreement must be discussed and agreed to prior to any changes.)



To: Gary Edwards
From: Brenda Ardrey
Date: May 11, 2016
Subject: Collection System Rehabilitation Project Phase 1A Bid Package
No. 2, Change Order #8

I would like to recommend that change order #8 be approved for the Collection System Rehabilitation Project Phase 1A Bid Package No. 2. This change order is for a contract price decrease of \$1,571.10, bringing the total contract price to \$1,260,954.40.

This change order is for final quantity adjustments for paving, CCTV inspection of pipe, and service taps.

Thank you.

Date of Issuance: April 26, 2016

Effective Date: April 26, 2016

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

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

Description: Please see attached Change Order Backup

Attachments: Change Order Backup

| CHANGE IN CONTRACT PRICE: | CHANGE IN CONTRACT TIMES: |
|---|--|
| Original Contract Price: \$1,123,234.80 | Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days Substantial completion (date): November 10, 2015 Ready for final payment (date): December 9, 2015 |
| Decrease from previously approved Change Orders No. <u>0</u> to No. <u>7</u> : \$139,290.70 | Increase from previously approved Change Orders No. <u>0</u> to No. <u>7</u> : Substantial completion (days): 60 Ready for final payment (days): 60 |
| Contract Price prior to this Change Order: \$1,262,525.50 | Contract Times prior to this Change Order: Substantial completion (date): February 3, 2016 Ready for final payment (date): March 4, 2016 |
| Decrease of this Change Order: \$1,571.10 | Increase of this Change Order: Substantial completion (days): N/A Ready for final payment (days): N/A |
| Contract Price incorporating this Change Order: \$1,260,954.40 | Contract Times with all approved Change Orders: Substantial completion (date): February 6, 2016 Ready for final payment (date): March 7, 2016 |

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: April 26, 2016

Approved by Funding Agency (if applicable): _____

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 4/26/16

Date: _____

Date of Issuance: April 26, 2016 Effective Date: April 26, 2016

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

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

| Item No. | Description | |
|----------|--|-------------|
| 1. | Additional 8" concrete pavement replacement - .81 SY at \$60 | \$48.60 |
| 2. | Deduction of asphalt alley replacement – 57.7 SY at \$60 | (\$3,462) |
| 3. | Deduction of curb and gutter replacement – 27 LF at \$44 | (\$1,188) |
| 4. | Additional 4" gravel driveway – 239.29 TONS at \$30 | \$7,178.70 |
| 5. | Deduction of television inspection (CCTV) –1257.8 LF at \$3 | (\$3,773.4) |
| 6. | Deduction of trim service tap – 3 EA at \$125 | (\$375) |
| 7. | | |
| 8. | | |
| 9. | | |
| 10. | | |
| 11. | | |
| 12. | | |
| 13. | | |
| 14. | | |
| 15. | | |

Estimated change in Contract Price and Contract Times:

Contract Price \$ \$1,571.10 decrease Contract Time N/A days

To: Gary Edwards
From: Brenda Ardrey 
Date: May 11, 2016
Subject: Rock Salt

We solicited bids for rock salt used by the Street Department during snow events. We received six (6) bids, one of which was a no bid. It is my recommendation that the bid be awarded to the low bidder, Independent Salt Co., Kanopolis, KS at \$64.99 per ton. We have worked with this company in the past with no problems and were pleased with the quality of the product we received.

Thank You.

Tabulation of Bids

Rock Salt

April 28, 2016 10:00 a.m.

Mayor's Conference Room

| | Independent Salt Co. Attn: S. K. Olson P.O. Box 36 Kanopolis, KS 67454 (800) 472-7258 | Central Salt, LLC Attn: Lori Young 1420 State Rd. 14 Lyons, KS 67554 (620) 257-5626 ext. 505 | Compass Minerals America Inc. Attn: Sean Lierz 9900 W. 109th St. Overland Park, KS 66210 (800) 323-1641 | Cargill Deicing Technology Attn: Tameka Roby 24950 Country Club Blvd. #450 North Olmsted, OH 44070 (800) 600-7258 | Gunther Salt Co. Attn: John M. Gunther 101 Buchanan St. St. Louis, MO 63147 (314) 241-7075 |
|------------------|---|--|---|---|--|
| Description | 600-2000 tons of Rock Salt | Rock Salt | Rock Salt | Bulk Deicing Salt | Rock Salt |
| Delivered Amount | 64.99/ton | 67.13/ton | 88.52/ton | \$89.59/ton | \$117.65/ton |
| Delivery Time | 10-14 days ARO | 5 to 7 days | TBD | 3-5 Business Days | Not specified |

Morton Salt, Inc. 123 North Wacker Drive, Chicago, IL 60606-1743 - No Bid

To: Gary Edwards
From: Brenda Ardrey 
Date: May 11, 2016 
Subject: EQ-1 Improvements Project, Change Order #2

I would like to recommend that change order #2 be approved for the EQ-1 Improvements Project. This change order is for a total contract price increase of \$19,645, bringing the total contract price to \$1,369,144. This change order also extends the contract completion date to May 2, 2016.

This is the final change order for the project and incorporates 4 items. The increased costs relate to: (1) Eight inch (8") pipe being added to the discharge piping at the southwest lift station costing \$1,470; (2) A new gate to replace the frozen gate at the Central Plant costing \$14,047. The contract extension time was needed for this item; (3) Changes to SLG-201 at the North Plant costing \$514; and (4) The final item is replacement of the handrail at the southwest lift station costing \$3,614.

Thank you.



Change Order No. 2

Date of Issuance: March 16, 2016

Effective Date: March 16, 2016

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

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

Description: See attached Work Change Directives (WCD) No. 4 through No. 5.
Change also includes increasing the size of slide gate SLG-201, Handrail at the SW Lift Station

Attachments (list documents supporting change):

WCD No. 4, WCD No. 5 & SMI-Co Construction change order request

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$1,348,000.00

Increase from previously approved Change Orders No. 0 to No. 1:

\$1,499.00

Contract Price prior to this Change Order:

\$1,349,499.00

Increase of this Change Order:

\$19,645.00

Contract Price incorporating this Change Order:

\$1,369,144.00

Original Contract Times:

Working days

Calendar days

Substantial completion (days or date): October 1, 2015

Ready for final payment (days or date): November 1, 2015

Increase from previously approved Change Orders No. 0 to No. 1:

Substantial completion (days): 0 days

Ready for final payment (days): 0 days

Contract Times prior to this Change Order:

Substantial completion (date): October 1, 2015

Ready for final payment (date): November 1, 2015

Increase of this Change Order:

Substantial completion (days): 183 days

Ready for final payment (days): 183 days

Contract Times with all approved Change Orders:

Substantial completion (date): April 1, 2016

Ready for final payment (date): May 2, 2016

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: Mike Milio
Engineer (Authorized Signature)

By: _____
Owner (Authorized Signature)

By: Ronald Smith
Contractor (Authorized Signature)

Date: 3/16/2016

Date: _____

Date: 3/17/2016

Approved by Funding Agency (if applicable):

Date: _____

cc:



CHANGE ORDER BACKUP

No. 2

Date of Issuance: March 16, 2016

Effective Date: March 16, 2016

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

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

| Item No. | Description |
|-----------|--|
| WCD No. 4 | Add 8" discharge piping at the Southwest Lift Station EQ Basin pump discharge. ADD - \$1470 |
| WCD No. 5 | Replace existing slide gate with new slide gate (MG-101) at Central WWTP. New gate would be moved to north side of structure and installed on the inside of the wall. Existing gate to remain. ADD - \$14,047.00. Change substantial completion date to April 1, 2016 and final completion date to May 2, 2016. |
| | Changes to SLG-201 at North WWTP. ADD - \$514.00 |
| | Replacement of Handrail at the SW Lift Station - ADD \$3,614.00 |

Estimated change in Contract Price and Contract Times:

Contract Price \$ 19,645.00 (increase)

Contract Time 183 (increase)
days

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

Description: See attached Work Change Directives (WCD) No.4 through No.5.
Change also includes increasing the size of slide gate SLG-201, Handrail at the SW Lift Station

Attachments (list documents supporting change):

WCD No. 4, WCD No. 5 & Smi-Co Construction change order request

| CHANGE IN CONTRACT PRICE: | | CHANGE IN CONTRACT TIMES: | |
|---|----------------|---|---|
| Original Contract Price: | \$1,348,000.00 | Original Contract Times: | <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days |
| Increase from previously approved Change Orders No. 0 to No. 1: | \$1,499.00 | Substantial completion (days or date): | October 1, 2015 |
| Contract Price prior to this Change Order: | \$1,349,499.00 | Ready for final payment (days or date): | November 1, 2015 |
| Increase of this Change Order: | \$19,645.00 | Increase from previously approved Change Orders No. 0 to No. 1: | Substantial completion (days): 0 days |
| Contract Price incorporating this Change Order: | \$1,369,144.00 | Ready for final payment (days): | 0 days |
| | | Contract Times prior to this Change Order: | Substantial completion (date): October 1, 2015 |
| | | Ready for final payment (date): | November 1, 2015 |
| | | Increase of this Change Order: | Substantial completion (days): 183 days |
| | | Ready for final payment (days): | 183 days |
| | | Contract Times with all approved Change Orders: | Substantial completion (date): April 1, 2016 |
| | | Ready for final payment (date): | May 2, 2016 |

| | | |
|---|------------------------------|-----------------------------------|
| RECOMMENDED: | ACCEPTED: | ACCEPTED: |
| By: <u>Mike Milio</u> | By: _____ | By: <u>Ronald Smith</u> |
| Engineer (Authorized Signature) | Owner (Authorized Signature) | Contractor (Authorized Signature) |
| Date: <u>3/16/2016</u> | Date: _____ | Date: <u>3/17/2016</u> |
| Approved by Funding Agency (if applicable): | | Date: _____ |
| cc: | | |

Feb 27 12 11:22a

ronald smith

8166973862

p.1

SMICO

smdcoconstruction@yahoo.com

*** TX REPORT ***

JOB NO. 0668

ST. TIME 05/01 17:34

SHEETS 2

FILE NAME fax

TX INCOMPLETE

TRANSACTION OK

ERROR

To: Gary Edwards
From: Brenda Ardrey *BA*
Date: May 11, 2016
Subject: Southeast Basin Relief Sewer Project, Change Order #2

I would like to recommend that change order #2 be approved for the Southeast Basin Relief Sewer Project. This change order is for a contract price reduction of \$70,299.84, bringing the final contract price to \$6,488,461.32.

This change order is for final quantity adjustments.

Thank you.



Change Order

No. 2

Date of Issuance: May 3, 2016

Effective Date: May 3, 2016

| | | |
|--|------------------------|-----------------------------------|
| Project: SE Basin Relief Sewer, Sedalia, MO - 2015 | Owner: City of Sedalia | Owner's Contract No.: N/A |
| Contract: Base Bid and Alternate No. 2 | | Date of Contract: June 23, 2015 |
| Contractor: Site Rite Construction Co. | | Engineer's Project No.: 009-0827U |

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

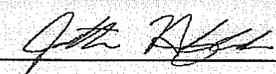
Description:

Please see attached backup.

Attachments (list documents supporting change):

| CHANGE IN CONTRACT PRICE: | CHANGE IN CONTRACT TIMES: |
|---|---|
| Original Contract Price: \$ 6,498,554.31 | Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days Substantial completion (days or date): March 1, 2016 Ready for final payment (days or date): May 1, 2016 |
| Increase from previously approved Change Orders No. 0 to No. 1: \$ 60,206.85 | Increase from previously approved Change Orders No. 0 to No. 1: Substantial completion (days): 0 days Ready for final payment (days): 0 days |
| Contract Price prior to this Change Order: \$ 6,558,761.16 | Contract Times prior to this Change Order: Substantial completion (days or date): March 1, 2016 Ready for final payment (days or date): May 1, 2016 |
| Decrease of this Change Order: \$ 70,299.84 | Increase of this Change Order: Substantial completion (days or date): 0 days Ready for final payment (days or date): 0 days |
| Contract Price incorporating this Change Order: \$ 6,488,461.32 | Contract Times with all approved Change Orders: Substantial completion (days or date): March 1, 2016 Ready for final payment (days or date): May 1, 2016 |

RECOMMENDED:

By: 
Engineer (Authorized Signature)

Date: May 3, 2016

Approved by Funding Agency (if applicable):

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: _____

Date: _____

cc:

| Item No. | SE Basin | Change Order No. 2 Adds / Deletes | | | |
|----------|--|-----------------------------------|----|---------------|----------------|
| | | | | | |
| 1 | Mobilization | 0 | LS | \$ 400,000.00 | \$ - |
| 2 | Construction Survey & Staking | 0 | LS | \$ 30,000.00 | \$ - |
| 3 | Demolition | 0 | LS | \$ 260,000.00 | \$ - |
| 4 | Flowable Fill - Pipe & MH abandonment | -217.5 | CY | \$ 125.00 | \$ (27,187.50) |
| 5 | 4"-6" PVC sdr26 service line replacement | 40 | LF | \$ 100.00 | \$ 4,000.00 |
| 6a | 8"PVC sdr26 | 12 | LF | \$ 96.00 | \$ 1,152.00 |
| 6b | 8"PVC sdr26- material | 12 | LF | \$ 4.00 | \$ 48.00 |
| 7a | 12"PVC sdr26 | 2 | LF | \$ 119.00 | \$ 238.00 |
| 7b | 12"PVC sdr26- material | 2 | LF | \$ 9.00 | \$ 18.00 |
| 8a | 15"PVC sdr26 | 56 | LF | \$ 119.00 | \$ 6,664.00 |
| 8b | 15"PVC sdr26- material | 56 | LF | \$ 14.00 | \$ 784.00 |
| 9a | 18"PVC PS 46 | -7.74 | LF | \$ 119.30 | \$ (923.38) |
| 9b | 18"PVC PS 46- material | -7.74 | LF | \$ 11.50 | \$ (89.01) |
| 10a | 21"PVC PS 46 | 124 | LF | \$ 119.30 | \$ 14,793.20 |
| 10b | 21"PVC PS 46- material | 124 | LF | \$ 19.00 | \$ 2,356.00 |
| 11a | 24"PVC PS 46 | -78 | LF | \$ 119.30 | \$ (9,305.40) |
| 11b | 24"PVC PS 46- material | -78 | LF | \$ 19.41 | \$ (1,513.98) |
| 12a | 30"PVC PS 46 | -44 | LF | \$ 119.30 | \$ (5,249.20) |
| 12b | 30"PVC PS 46- material | -44 | LF | \$ 29.28 | \$ (1,288.32) |
| 13a | 36"PVC PS 46 | 1 | LF | \$ 119.77 | \$ 119.77 |
| 13b | 36"PVC PS 46- material | 1 | LF | \$ 36.00 | \$ 36.00 |
| 14a | 48"PVC PS 46 | 0 | LF | \$ 121.77 | \$ - |
| 14b | 48"PVC PS 46- material | 0 | LF | \$ 66.17 | \$ - |
| 15 | 12" Pipe Bursting | 0 | LF | \$ 200.00 | \$ - |
| 16a | 4" Std MH 0-8' | -1 | EA | \$ 1,100.00 | \$ (1,100.00) |
| 16b | 4" Std MH 0-8'- material | -1 | EA | \$ 1,900.00 | \$ (1,900.00) |
| 17a | 5' Std MH 0-8' | -1 | EA | \$ 1,740.00 | \$ (1,740.00) |
| 17b | 5' Std MH 0-8'- material | -1 | EA | \$ 2,760.00 | \$ (2,760.00) |
| 18a | 6" Std MH 0-8" | -1 | EA | \$ 2,100.00 | \$ (2,100.00) |
| 18b | 6" Std MH 0-8"- material | -1 | EA | \$ 4,400.00 | \$ (4,400.00) |
| 19a | 4' Outside Drop MH 8' depth | 1 | EA | \$ 2,000.00 | \$ 2,000.00 |
| 19b | 4' Outside Drop MH 8' depth- material | 1 | EA | \$ 2,000.00 | \$ 2,000.00 |
| 20a | 5' Outside Drop MH 8' depth | 1 | EA | \$ 2,860.00 | \$ 2,860.00 |
| 20b | 5' Outside Drop MH 8' depth- material | 1 | EA | \$ 3,140.00 | \$ 3,140.00 |
| 21a | 6' Outside Drop MH 8' depth | 1 | EA | \$ 3,000.00 | \$ 3,000.00 |
| 21b | 6' Outside Drop MH 8' depth- material | 1 | EA | \$ 4,500.00 | \$ 4,500.00 |
| 22 | 4' MH extra depth | 2.63 | VF | \$ 150.00 | \$ 394.50 |
| 23 | 5' MH extra depth | -7.71 | VF | \$ 210.00 | \$ (1,619.10) |
| 24 | 6' MH extra depth | -0.05 | VF | \$ 325.00 | \$ (16.25) |
| 25 | Reinforced Concrete Encasement | 0 | LF | \$ 220.00 | \$ - |
| 26 | 36" steel casing (bore) 0.344 wall thickness | 0 | LF | \$ 1,500.00 | \$ - |
| 27 | Reconnect service | 11 | EA | \$ 3,500.00 | \$ 38,500.00 |
| 28 | Remove and replace 12" CMP | 4 | LF | \$ 35.00 | \$ 140.00 |
| 29 | Remove and replace 15" CMP | -34 | LF | \$ 38.00 | \$ (1,292.00) |
| 30 | Remove and replace 18" CMP | 22 | LF | \$ 40.00 | \$ 880.00 |
| 31 | Remove and replace 24" CMP | -61 | LF | \$ 45.00 | \$ (2,745.00) |
| 32 | Remove and replace 36" CMP | -29 | LF | \$ 65.00 | \$ (1,885.00) |
| 33 | Remove and replace 48" CMP | -10 | LF | \$ 150.00 | \$ (1,500.00) |
| 34 | Remove and replace 51 x 36 CMP | -10 | LF | \$ 170.00 | \$ (1,700.00) |
| 35 | Remove and replace 82 x 53 CMP | 0 | LF | \$ 190.00 | \$ - |
| 36 | Remove and replace 15" RCP | -7 | LF | \$ 35.00 | \$ (245.00) |

| | | | | | | | |
|----|--|----------|------|----|------------|----|--------------|
| 37 | Remove and replace 18" RCP | 6 | LF | \$ | 45.00 | \$ | 270.00 |
| 38 | Field Collar | -1 | EA | \$ | 800.00 | \$ | (800.00) |
| 39 | 15" CMP End Section | 1 | EA | \$ | 220.00 | \$ | 220.00 |
| 40 | 5x4 Field Inlet | 0 | EA | \$ | 3,500.00 | \$ | - |
| 41 | 4x7 Type 2 setback curb inlet | 0 | EA | \$ | 3,700.00 | \$ | - |
| 42 | 6x4 Type 2 setback curb inlet | 0 | EA | \$ | 3,500.00 | \$ | - |
| 43 | 8x4 Non-setback curb inlet | 0 | EA | \$ | 4,000.00 | \$ | - |
| 44 | 6x6 Junction Box | 0 | EA | \$ | 4,500.00 | \$ | - |
| 45 | 5x3 RCB Replacement | 3 | LF | \$ | 400.00 | \$ | 1,200.00 |
| 46 | 6x3 RCB Replacement | 1 | LF | \$ | 550.00 | \$ | 550.00 |
| 47 | 6x3 End Section, Headwall and toewall w/Handrail | 0 | EA | \$ | 7,500.00 | \$ | - |
| 48 | 5x3 End Section, Headwall and toewall w/Handrail | -2 | EA | \$ | 7,500.00 | \$ | (15,000.00) |
| 49 | Impervious trench check | 0 | LF | \$ | 250.00 | \$ | - |
| 50 | 4" sidewalk replacement | 131 | SF | \$ | 10.00 | \$ | 1,310.00 |
| 51 | Asphalt trail replacement | 23.26 | SY | \$ | 35.00 | \$ | 814.10 |
| 52 | Residential drive approach replacement | 111.34 | SY | \$ | 54.00 | \$ | 6,012.36 |
| 53 | Commercial drive approach replacement | 27.96 | SY | \$ | 63.00 | \$ | 1,761.48 |
| 54 | Unimproved street drive approach replacement | -32.08 | SY | \$ | 53.00 | \$ | (1,700.24) |
| 55 | 6" concrete pavement replacement | -8 | SY | \$ | 53.00 | \$ | (424.00) |
| 56 | 8" concrete pavement replacement | -104.28 | SY | \$ | 61.00 | \$ | (6,361.08) |
| 57 | 6" concrete swale replacement | -31.3 | SY | \$ | 66.00 | \$ | (2,065.80) |
| 58 | Asphalt pavement replacement | -4262.45 | SY | \$ | 53.00 | \$ | (225,909.85) |
| 59 | Asphalt parking lot pavement replacement | -103.37 | SY | \$ | 35.00 | \$ | (3,617.95) |
| 60 | Curb and gutter replacement | -73.36 | LF | \$ | 25.00 | \$ | (1,834.00) |
| 61 | Gravel pavement | 29.3 | TONS | \$ | 30.00 | \$ | 879.00 |
| 62 | Guardrail Type A | 0 | LF | \$ | 150.00 | \$ | - |
| 63 | Type A Crashworthy terminal | 0 | EA | \$ | 4,000.00 | \$ | - |
| 64 | Bridge Anchor Section (Three Beam) | -1 | EA | \$ | 5,000.00 | \$ | (5,000.00) |
| 65 | Transition section, 6.5 Ft Posts | 0 | EA | \$ | 4,000.00 | \$ | - |
| 66 | Guardrail Post | 0 | EA | \$ | 120.00 | \$ | - |
| 67 | Erosion & Sediment Control | 0 | LS | \$ | 50,000.00 | \$ | - |
| 68 | Traffic Control | 0 | LS | \$ | 25,000.00 | \$ | - |
| 69 | Seeding | 0 | LS | \$ | 75,000.00 | \$ | - |
| 70 | MoDot Type 2 Rock Blanket | 0 | SY | \$ | 35.00 | \$ | - |
| 71 | Remove & replace 3' - 5' chain link fence | -161 | LF | \$ | 12.00 | \$ | (1,932.00) |
| 72 | Remove & replace wire fence | 224 | LF | \$ | 10.00 | \$ | 2,240.00 |
| 73 | Remove & replace split rail wood fence | 0 | LF | \$ | 40.00 | \$ | - |
| 74 | Remove & replace metal gate | 0 | EA | \$ | 600.00 | \$ | - |
| 75 | Remove & reset light pole | 0 | EA | \$ | 2,500.00 | \$ | - |
| 76 | Remove & replace mailbox | 0 | EA | \$ | 250.00 | \$ | - |
| 77 | Diversion structure | 0 | LS | \$ | 100,000.00 | \$ | - |
| 78 | 1" Type K copper water service | 0 | LF | \$ | 20.00 | \$ | - |
| 79 | 2" Type K copper water service | 0 | LF | \$ | 40.00 | \$ | - |
| 80 | 6' MJ plug, 2" tap w/dielectric coupling | 0 | EA | \$ | 850.00 | \$ | - |
| 81 | Relocate water meter vault and backflow vault | 0 | EA | \$ | 10,000.00 | \$ | - |
| | | | | | | \$ | - |

| | | | | | |
|--|------|----|----|-----------|-----------------------|
| Adds per previous requests | | | | \$ | - |
| WCD No. 2 | 1712 | SY | \$ | 34.34 | \$ 58,790.08 |
| WCD No. 3 | 1 | LS | \$ | 5,744.11 | \$ 5,744.11 |
| Modification to WCD No. 3 | 1 | LS | \$ | 7,067.59 | \$ 7,067.59 |
| 16th Street Grading behind curb | 1 | LS | \$ | 4,315.63 | \$ 4,315.63 |
| 16th Street Curb Re-Alignment | 1 | LS | \$ | 7,607.28 | \$ 7,607.28 |
| 12th Street sanitary service | 1 | LS | \$ | 1,086.74 | \$ 1,086.74 |
| Influent Structure Modification | 1 | LS | \$ | 28,076.29 | \$ 28,076.29 |
| Lines A & F additional bypass | 1 | LS | \$ | 40,564.09 | \$ 40,564.09 |
| pumping & bedding for installing | | | | | \$ - |
| main in existing trench | | | | | \$ - |
| 6' chain link fence | 222 | LF | \$ | 26.00 | \$ 5,772.00 |
| Recovery of Overhead & Mark-up on Item #48 | 1 | LS | \$ | 3,000.00 | \$ 3,000.00 |
| | | | | | \$ - |
| | | | \$ | - | \$ - |
| | | | | | \$ - |
| | | | | | |
| Total for CO2 | | | | | \$ (70,299.84) |

To: Gary Edwards
From: Brenda Ardrey *BA*
Date: May 11, 2016
Subject: Vehicle Maintenance Cooperative Procurement Program
Purchase of Two Scan Tools

I am requesting approval to purchase two scan tools for Vehicle Maintenance through the MODOT cooperative procurement program as specified in the City of Sedalia Purchasing Policy. We have budgeted \$12,450.00 for these purchases.

The first scan tool is a Snap-On Versus EDGE light duty scan tool and the bid price is \$8,271.01. The second tool is a Snap-On Pro-link ULTRA and the bid price is \$4,137.06 which includes the trade-in of the City's current Pro-link.

Under the MODOT cooperative agreement, Snap-on Tools contracted for these pieces of equipment with a total price of \$12,408.07 which is less than the budgeted authority provided. I recommend we purchase these scan tools from Snap-On as they meet all of our specifications and the price represents the state's low bid for these tools.

Thank you.

To: Brenda Ardrey
From: Mike Shankles
Date: May 9th, 2016
Subject: Vehicle Maintenance Snap-On scan tool purchase

Gary,

This memo is to inform you of the purchase of new Snap-On scan tools for the Vehicle Maintenance Department.

We are utilizing the Missouri State bid pricing.

Vehicle Maintenance has \$12,450.00 allocated in Capitol for the purchase of 2 new scan tools, under line item 10-25-351-99. Kelvin Shaw has requested we use account number 10-90-351-00 on the purchase order. Snap-On has submitted a quote of \$12,408.07 coming in under budget. The Verus Edge tool is \$8271.01, and the Pro-Link ULTRA is \$4,137.06. The Pro-Link ULTRA includes a discount for the trade-in of our current Pro-link.

I am requesting the purchase of these scan tools from Snap-On Tools, under Missouri state bid contract pricing. We would like to submit this purchase to Council on the 16th of May, 2016. I have also attached the Snap-On Bid for your review.

Vehicle Maintenance Department

Appropriated Capital: \$12,450.00

Tool cost: \$12,408.07

Thank you,

Mike Shankles

Vehicle Maintenance Superintendent

City Of Sedalia



PERSONNEL DEPARTMENT

May 16, 2016

Mayor Steve Galliher
Members of the City Council
Sedalia, Missouri

RE: Original Records Destruction

As per RSMo 109.250(4), City records that are on file in the Personnel Office and have met the retention schedule will be destroyed in compliance with the guidelines established by the Secretary of State's Office. The Personnel Office does hereby request that the City Council authorize the destruction of the following documents:

- Unsuccessful Crossing Guard Applications – November, 2015 – Retention 1 year;
- Unsuccessful Telecommunication Officer Applications – May, 2015 – Retention 1 year;
- Unsolicited General Applications – November, 2015 – Retention 6 months.

I hereby certify that the records described are no longer needed in the transaction of current business and no longer possess sufficient administrative, legal, historical or fiscal value to warrant further keeping.

Method of destruction will be by shredder.

Sincerely,

John L. Rice
Personnel Director

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

To: Gary Edwards, City Administrator

From: Monte Richardson *MWR*

Date: 05/10/16

Re: Purchase Request – BWC Storage

Sir:

This memo is seeking authorization to purchase storage hardware to house camera video and other data via a cooperative procurement agreement through the State of Missouri.

As part of bringing the police department body worn camera (BWC) system on-line, it is necessary to purchase storage to house the video. As previously discussed, because we were awarded a grant for ruggedized laptops we now have the money in the budget to purchase storage for the BWC's.

I have obtained a quote from Insight Public Sector through the U.S. Communities Cooperative Procurement Contract, via the State of Missouri. The quote amount is \$13,498.43 dollars.

Respectfully submitted.



INSIGHT PUBLIC SECTOR SLED
 6820 S HARL AVE
 TEMPE AZ 85283-4318
 Tel: 800-467-4448

SOLD-TO PARTY 10791084

CITY OF SEDALIA
 MONTE RICHARDSON
 CITY OF SEDALIA
 200 S OSAGE AVE
 SEDALIA MO 65301-4334

SHIP-TO PARTY

CITY OF SEDALIA
 MONTE RICHARDSON
 CITY OF SEDALIA
 200 S OSAGE AVE
 SEDALIA MO 65301-4334

| Quotation | |
|-------------------------|------------------------------|
| Quotation Number | : 217840261 |
| Document Date | : 29-APR-2016 |
| PO Number | : |
| PO Release | : |
| Sales Rep | : Brooks Barthel |
| Email | : BROOKS.BARTHEL@INSIGHT.COM |
| Telephone | : 4804096471 X 4804 |

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery : FOB DESTINATION
Currency : USD

In order for Insight to accept Purchase Orders against this contract and honor the prices on this quote, your agency must be registered with U.S. Communities. Our sales teams would be happy to assist you with your registration. Please contact them for assistance -- the registration process takes less than five minutes.

| Material | Material Description | Quantity | Unit Price | Extended Price |
|---------------|---|----------|------------|----------------|
| <u>K2R17A</u> | HPE StoreEasy 1650 - NAS server - 32 TB U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400006644) | 1 | 10,036.25 | 10,036.25 |
| <u>U8KM4E</u> | HPE Foundation Care Next Business Day Service - extended service agreement - 5 years - on-site OPEN MARKET | 1 | 1,435.73 | 1,435.73 |

| | |
|-------------------|------------------|
| Product Subtotal | 10,036.25 |
| Services Subtotal | 1,435.73 |
| TAX | 0.00 |
| Total | 11,471.98 |

To complete your IT solution, Insight recommends the following:

Recommended add-ons for material K2R17A HPE StoreEasy 1650 - NAS server - 32 TB

| Material | Material Description | Unit Price |
|---------------|---|------------|
| <u>U8KM4E</u> | HPE Foundation Care Next Business Day Service - extended service agreement - 5 years - on-site | 2026.45 |
| <u>U8KN7E</u> | HPE Foundation Care 24x7 Service - extended service agreement - 5 years - on-site | 5099.21 |

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Brooks Barthel
4804096471 X 4804
BROOKS.BARTHEL@INSIGHT.COM
Fax 4807607448

U.S. Communities IT Products, Services and Solutions Contract No. 4400006644

Insight Public Sector (IPS) is proud to be a contract holder for the U.S. Communities Technology Products, Services, Solutions & Related Products and Services Contract.

This competitively solicited contract is available to participating agencies of the U.S. Communities Government Purchasing Alliance. U.S. Communities assists local and state government agencies, school districts (K-12), higher education, and nonprofits in reducing the cost of purchased goods by pooling the purchasing power of public agencies nationwide. This is an optional use program with no minimum volume requirements and no cost to agencies to participate.

Thanks for choosing Insight!

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by both your company and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at: https://www.ips.insight.com/en_US/help/product-returns-terms-and-conditions.html

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SEDALIA, MISSOURI, APPROVING AND ANNEXING AN UNINCORPORATED AREA OWNED BY THE CITY OF SEDALIA, MISSOURI INTO THE CITY OF SEDALIA, MISSOURI, ADJACENT AND CONTIGUOUS TO EXISTING CORPORATE LIMITS OF SAID CITY.

WHEREAS, it is reasonable and necessary to the proper development of the City of Sedalia, Missouri, and stating that the City of Sedalia, Missouri, has the ability to furnish normal municipal services to said area within a reasonable amount of time after annexation becomes effective; and

WHEREAS, on April 18, 2016, a petition was submitted to the City Council of Sedalia, Missouri, under the provisions of Section 71.012 RSMo. Whereby the City of Sedalia, Missouri hereinafter described desires to have said real estate annexed into the corporate limits of the City of Sedalia, Missouri; and

WHEREAS, the City Council of the City of Sedalia, Missouri, held a public hearing on the 2nd day of May, 2016, after having first given public notice of said public hearing by publication on April 22, 2016, in *The Sedalia Democrat*; and

WHEREAS, after considering and studying said request for annexation to the City of Sedalia, Missouri, and hearing evidence thereon, the City Council of the City of Sedalia, Missouri, does declare that said annexation is necessary for the reasonable and proper development of the City of Sedalia, Missouri, and that the City of Sedalia has the ability to furnish normal municipal services to said area within reasonable time after said annexation becomes effective and said area is contiguous to the existing corporate limits of the City of Sedalia, Missouri; and

WHEREAS, no written objections to said proposed annexation have been filed with the governing body of the City of Sedalia within fourteen (14) days after said public hearing.

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

Section 1. That under the provisions of Section 71.012 RSMo. the City Council of the City of Sedalia, Missouri, hereby declares that annexation of the land hereinafter described be and is necessary for the reasonable and proper development of the City of Sedalia, Missouri; that the City of Sedalia has the ability to furnish normal municipal service to said area within reasonable time after said annexation becomes effective; that said area is contiguous to the existing corporate limits of the City of Sedalia, Missouri; and should be a part of said City; said tracts being a part of Pettis County, Missouri, are more particularly described on Exhibit A attached hereto.

Section 2. The tract shall be zoned M-1. The legal description is more particularly described on Exhibit A attached hereto.

Section 3. The City Clerk is hereby ordered and directed to cause three certified copies of this ordinance to be filed with the Office of County Clerk of Pettis County, Missouri, and placed on record with the Pettis County Recorder of Deeds.

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 16th day of May, 2016.

Presiding Officer of the Council

Approved by the Mayor of said City this 16th day of May, 2016.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MPCC
City Clerk

EXHIBIT A

MAIN STREET ROAD

BEGINNING AT THE SOUTH QUARTER CORNER OF SECTION 31, TOWNSHIP 46 NORTH, RANGE 21 WEST OF THE FIFTH PRINCIPAL MERIDIAN, PETTIS COUNTY, MISSOURI; THENCE SOUTH $0^{\circ}06'07''$ WEST, 50.0 FEET TO A POINT ON THE SOUTH LINE OF MAIN STREET ROAD; THENCE NORTH $89^{\circ}53'53''$ WEST ALONG THE SOUTH LINE OF SAID MAIN STREET ROAD PARALLEL WITH AND 50.0 FEET SOUTH OF THE SOUTH LINE OF SAID SECTION 31, 1710.48 FEET; THENCE SOUTH $03^{\circ}09'28''$ WEST, 15.0 FEET; THENCE NORTH $84^{\circ}22'11''$ WEST, 268.90 FEET TO U.S. HIGHWAY 50 RIGHT-OF-WAY STATION 684+50; THENCE NORTH $20^{\circ}43'44''$ WEST, 167.67 FEET TO HIGHWAY STATION 683+35 AND HIGHWAY MAIN STREET RELOCATION STATION 19+50; THENCE SOUTH $71^{\circ}40'15''$ EAST, ALONG THE NORTH LINE OF SAID HIGHWAY MAIN STREET RELOCATION, 138.74 FEET TO HIGHWAY MAIN STREET RELOCATION STATION 20+88.6 PC; THENCE CONTINUING ALONG SAID NORTH LINE, IN A SOUTHEASTERLY DIRECTION ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 201.43 FEET AND A CHORD BEARING AND DISTANCE OF SOUTH $78^{\circ}27'58''$ EAST, 200.19 FEET TO HIGHWAY MAIN STREET RELOCATION STATION 23+08.1 PT; THENCE SOUTH $00^{\circ}31'20''$ WEST, 34.54 FEET TO A POINT ON THE SOUTH LINE OF SAID SECTION 31; THENCE SOUTH $89^{\circ}53'53''$ EAST, ALONG SAID SOUTH LINE, 1710.12 FEET TO THE POINT OF BEGINNING. SUBJECT TO HIGHWAY RIGHT-OF-WAY IF ANY. BEING A PART OF SECTION 31, TOWNSHIP 46 NORTH, RANGE 21 WEST AND A PART OF SECTION 6, TOWNSHIP 45 NORTH, RANGE 21 WEST OF THE FIFTH PRINCIPAL MERIDIAN, PETTIS COUNTY, MISSOURI.

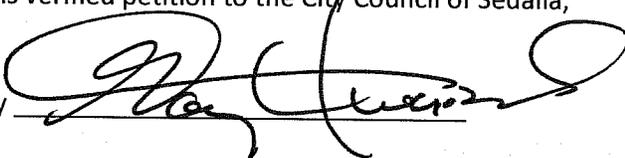
EAST SIDE OF OAK GROVE LANE ROAD

BEGINNING AT THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF SECTION 31 IN TOWNSHIP 46 NORTH RANGE 21 WEST OF THE FIFTH PRINCIPAL MERIDIAN, PETTIS COUNTY, MISSOURI; THENCE EAST ALONG THE NORTH LINE OF SAID SOUTHWEST QUARTER, 20.0 FEET; THENCE SOUTH $00^{\circ}19'20''$ WEST, PARALLEL WITH AND 20.0 FEET EAST OF THE WEST LINE OF SAID SECTION 31, 2420.32 FEET TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF U.S. HIGHWAY 50; THENCE NORTH $89^{\circ}40'28''$ WEST, ALONG SAID RIGHT-OF-WAY LINE, 35.19 FEET; THENCE NORTH $00^{\circ}19'32''$ EAST, 290.80 FEET; THENCE NORTH $88^{\circ}08'48''$ EAST, 15.18 FEET TO A POINT ON THE WEST LINE OF SAID SECTION 31; THENCE NORTH $00^{\circ}19'20''$ EAST, ALONG SAID WEST LINE, 2129.44 FEET TO THE POINT OF BEGINNING.

PETITION FOR ANNEXATION

COMES NOW, City of Sedalia, doing business in Sedalia, Pettis County, Missouri, hereinafter called "Petitioner", and being first duly sworn on his oath, states the following, to-wit:

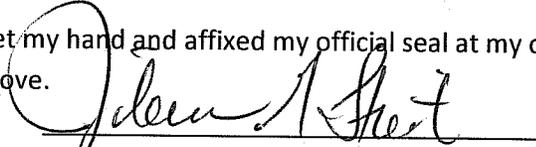
1. That Petitioner is City of Sedalia and that said entity is the owner of all fee interests of record in the tract of land described on Exhibit A and attached hereto and made a part hereof as though set out herein verbatim, and which is contiguous and compact to the existing city limits of the City of Sedalia, Missouri.
2. Petitioner requests that said property be annexed into the City of Sedalia, Missouri, and further requests that the property be zoned M-1.
3. That Petitioner is authorized to present this verified petition to the City Council of Sedalia, Missouri.

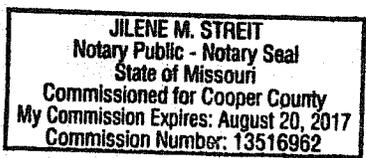
By 
 Administrator

STATE OF MISSOURI)
) ss.
 COUNTY OF PETTIS)

On this 18th day of April, 2016 before me personally appeared Gary Edwards to me personally known, who being duly sworn, did say that he is City Administrator of the City of Sedalia, Missouri, a Missouri third class city, and that the foregoing instrument was signed and sealed in behalf of said city.

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


 Notary Public



BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE GRANTING A REZONING APPLICATION BY STAR ACQUISITIONS FOR PROPERTY LOCATED AT 1900 WEST BROADWAY, 2000 WEST BROADWAY, 2102 WEST BROADWAY AND 516 SUNSET DRIVE IN THE CITY OF SEDALIA, MISSOURI.

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

Section 1. The Planning and Zoning Commission of the City of Sedalia, Missouri, upon the application of Star Acquisitions has recommended by a vote of 8-yes, 0-no that their rezoning application be granted for the said location, provided however, that as a condition of the rezoning, the developer will buffer the parking areas from surrounding residential properties with landscaping and any building infrastructure (i.e. air units) be screened from view of the surrounding residential properties. This recommendation was made after publication of notice as required by the ordinances of the City of Sedalia, Missouri and the laws of the State of Missouri, a public hearing on May 4, 2016 to consider the application, and upon the hearing and examination of the application of the said Planning and Zoning Commission.

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

Section 3. The Zoning Ordinances of the City of Sedalia, Missouri are hereby amended so that the real estate described in Exhibit A, which is presently C-1 Commercial and R-1 Residential is rezoned in its entirety to C-3 Commercial provided however, that as a condition of the rezoning, the developer will buffer the parking areas from surrounding residential properties with landscaping and any building infrastructure (i.e. air units) be screened from view of the surrounding residential properties.

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 16th day of May, 2016.

Presiding Officer of the Council

Approved by the Mayor of said City this 16th day of May, 2016.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MPCC
City Clerk

EXHIBIT A

(Legal Descriptions of Property 1900 West Broadway, 200 West Broadway, 2102 West Broadway and 516 Sunset Drive)

ALL THAT PART OF LOTS 22 AND 23, SEE'S SUBDIVISION ALONG WITH LOTS 11, 12, 13 AND THE SOUTH 17 FEET OF LOT 14, SUNSET SUBDIVISION, BOTH BEING RECORDED SUBDIVISIONS IN THE CITY OF SEDALIA, PETTIS COUNTY, MISSOURI, EXCEPT THAT PORTION LYING IN US HIGHWAY ROUTE NO. 50 (BROADWAY BOULEVARD), BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEASTERLY CORNER OF SAID LOT 11, ALSO BEING THE SOUTHEASTERLY CORNER OF SAID LOT 12, SUNSET SUBDIVISION; THENCE SOUTH 02 DEGREES 08 MINUTES 42 SECONDS WEST ALONG THE EASTERLY LINE OF SAID LOT 11, SUNSET SUBDIVISION, A DISTANCE OF 118.73 FEET TO A POINT ON THE NORTHERLY RIGHT-OF-WAY LINE OF SAID US HIGHWAY ROUTE NO. 50; THENCE NORTH 86 DEGREES 33 MINUTES 53 SECONDS WEST ALONG THE NORTHERLY RIGHT-OF-WAY LINE OF SAID US HIGHWAY ROUTE NO. 50, A DISTANCE OF 64.01 FEET; THENCE SOUTH 89 DEGREES 21 MINUTES, 32 SECONDS WEST CONTINUING ALONG THE NORTHERLY RIGHT-OF-WAY LINE OF SAID US HIGHWAY ROUTE NO. 50, A DISTANCE OF 184.62 FEET; THENCE NORTH 03 DEGREES 26 MINUTES 07 SECONDS EAST, CONTINUING ALONG THE NORTHERLY RIGHT-OF-WAY LINE OF SAID US HIGHWAY ROUTE NO. 50, A DISTANCE OF 13.00 FEET; THENCE NORTH 86 DEGREES 33 MINUTES 53 SECONDS WEST CONTINUING ALONG THE NORTHERLY RIGHT-OF-WAY LINE OF SAID US HIGHWAY ROUTE NO. 50, A DISTANCE OF 26.03 FEET TO A POINT ON THE WESTERLY LINE OF SAID LOT 23, SEE'S SUBDIVISION; THENCE NORTH 02 DEGREES 08 MINUTES 42 SECONDS EAST ALONG THE WESTERLY LINE OF SAID LOT 23, SEE'S SUBDIVISION, A DISTANCE OF 249.86 FEET; THENCE SOUTH 86 DEGREES 49 MINUTES 56 SECONDS EAST, A DISTANCE OF 274.32 FEET TO A POINT ON THE EASTERLY LINE OF SAID LOT 14, SUNSET SUBDIVISION, BEING THE NORTHEASTERLY CORNER OF THE SOUTH 147 FEET THEREOF; THENCE SOUTH 02 DEGREES 08 MINUTES 42 SECONDS WEST ALONG THE EASTERLY LINE OF SAID LOTS 14, 13 AND 12, SUNSET SUBDIVISION, A DISTANCE OF 136.42 FEET TO THE POINT OF BEGINNING. CONTAINING 70,530 SQUARE FEET OR 1.619 ACRES, MORE OR LESS.

City of Sedalia



MUNICIPAL BUILDING
200 SOUTH OSAGE AVENUE
SEDALIA, MISSOURI 65301

TELEPHONE (660) 827-3000

FAX (660) 827-7800

Applicant: Star Acquisitions, 244 W. Mills St., Suite 101, Liberty, MO 64068.

Subject Property Location: NW Corner of West Broadway Blvd. and Sunset Drive.

Description of Request: Requesting zoning change from C-1 Commercial and R-1 Residential to C-3 Commercial.

Staff Review: The applicant is requesting the zoning change to construct a 10,800 square foot multi-tenant commercial structure.

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

The subject property currently has C-3 zoning directly to the East and West of the property and R-1 Residential to the North.

Staff Recommendation: Staff recommends the application for rezoning from C-1 and R-1 to C-3 Commercial District be approved, contingent upon the developer buffering the parking areas from surrounding residential with landscaping and any building infrastructure (i.e., air units) be screened from view of surrounding residential properties.

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

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

April 22, 2016

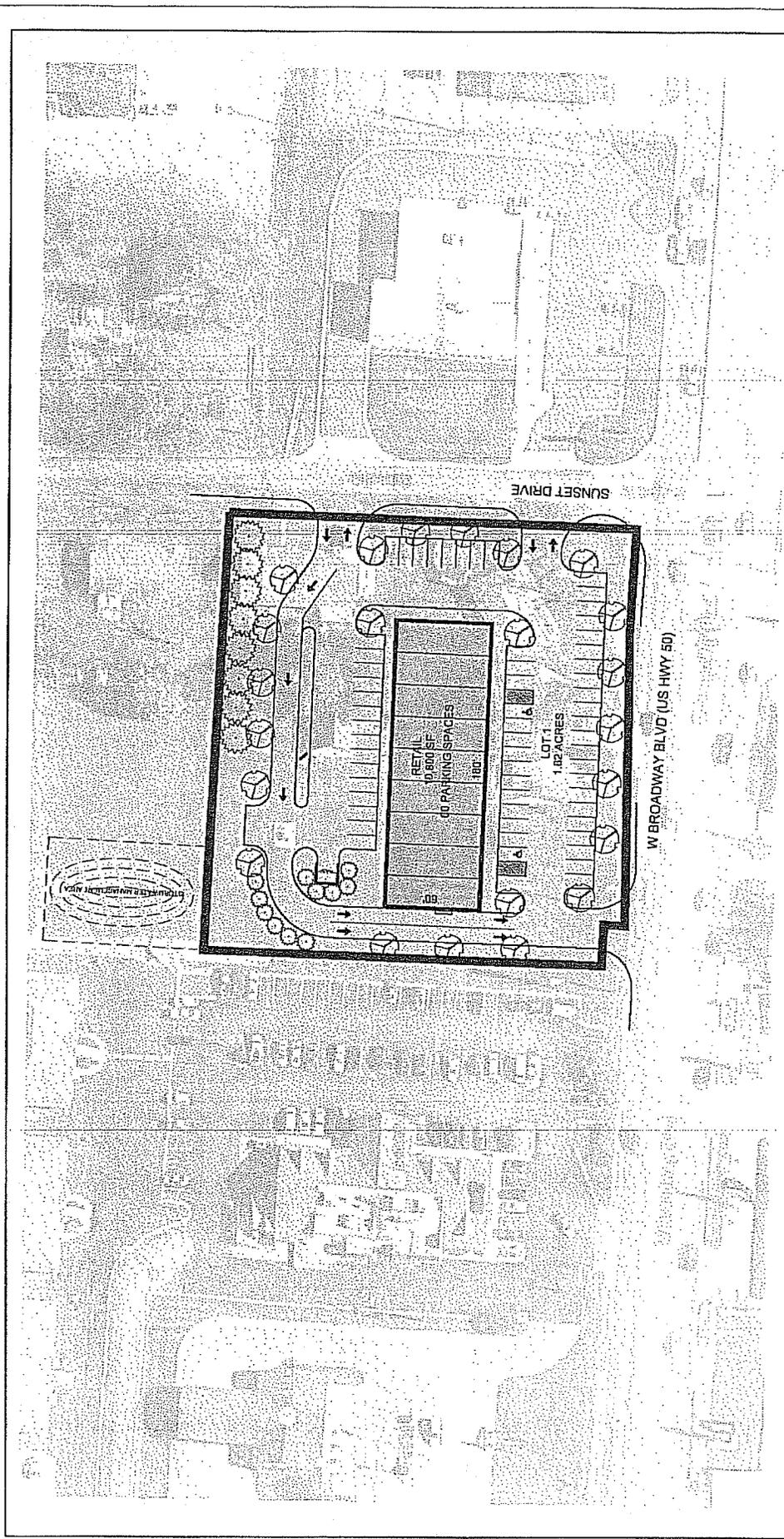
ASB
4/25/16

APPLICATION FOR AN
AMENDMENT TO THE ZONING DISTRICT MAP

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

| | |
|-----------------------------------|-------|
| DO NOT WRITE IN THIS SPACE | |
| Date of Public Hearing | _____ |
| Date Submitted | _____ |
| Date Advertised | _____ |
| Date of Mailing | _____ |
| Checked By | _____ |
| Receipt No. | _____ |
| Commission Action | _____ |
| Council Action | _____ |

- Applicant's Name STAR ACQUISITIONS
- Applicant's Address 244 W. MILLS ST., SUITE 101, LIBERTY, MO 64068
- Telephone Number (Home) _____ (Business) 816.781.3322
- Present Zoning C-1 AND R-1 Requested Zoning C-3
- Legal Description of property requested to be rezoned, with street address or location:
NW CORNER OF W. BROADWAY BLVD & SUNSET DR.
SEE ATTACHED LEGAL DESCRIPTION.
- Area of subject property, square feet and/or acres 70,530 SF (1.62 AC)
- Present Use of subject property UNDEVELOPED LOT AND SINGLE-FAMILY HOMES
- Desired use of subject property COMMERCIAL/RETAIL
- What is the present use of the adjoining properties? North UNDEVELOPED LOT AND SINGLE-FAMILY RES
South COMMERCIAL East COMMERCIAL West COMMERCIAL
- How can you justify the proposed zoning change? (To answer this question, see Page 1, Item 2) SEE ATTACHED
- Time schedule for development DEPENDENT UPON MARKET DEMAND (AS EARLY AS 2017)
- Is property in a flood plain district? If yes, please indicate applicable FEMA Map applicable zone NO Has base flood elevation been established? _____
If yes, please explain how such elevation was determined. _____
- Public Utilities available at site: Sewer YES "at SUNSET DR
Water YES
at W. BROADWAY BLVD
Natural Gas YES "at W. BROADWAY BLVD
Electric YES
at W. BROADWAY BLVD
- Exhibits furnished REZONING EXHIBIT AND CONCEPT PLAN EXHIBIT
- [Signature] 244 W. MILLS ST. STD 101 LIBERTY MO
Signature of Applicant Address of Applicant
- Relationship of applicant to property: Owner Agent _____ 64068
- Other _____
(Explain)



CONCEPT PLAN EXHIBIT - FOR REFERENCE ONLY

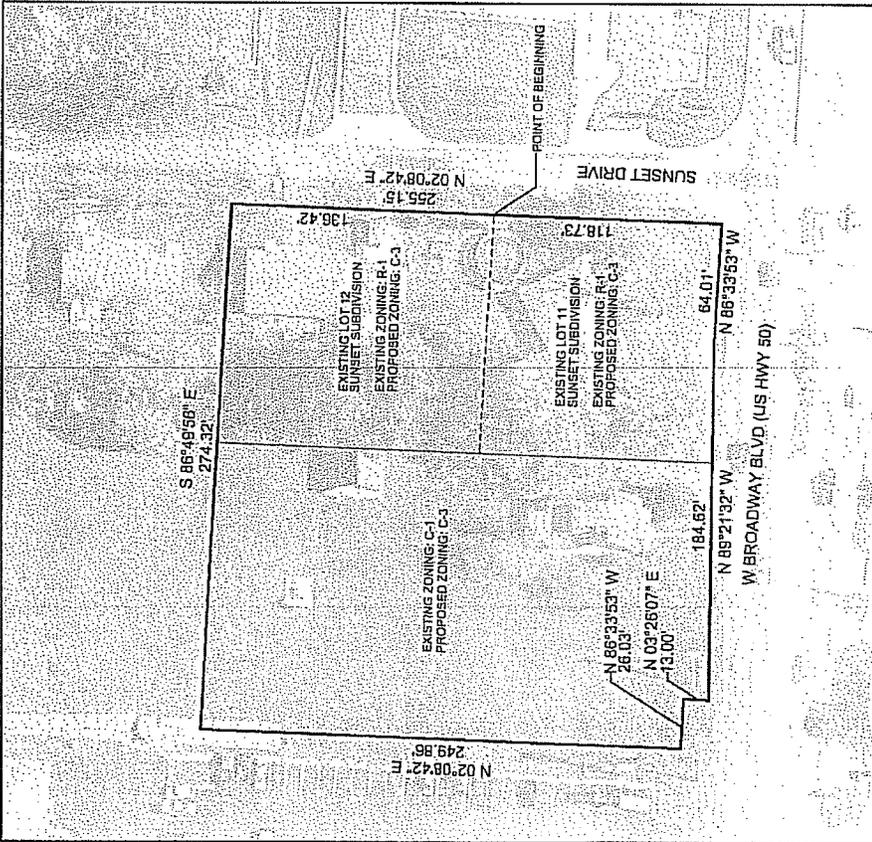
HWY 50 & SUNSET DRIVE - COMMERCIAL
 SEDALIA, MO
 APRIL 4, 2016



NORTH
 SCALE: 1" = 60'



Lawrence, KS • Kansas City, MO • The Woodlands, TX
 1310 Wolcruis Drive, Suite 100
 Lawrence, Kansas 66049
 785.843.7530 (p) | 785.843.2410 (f)
 info@landplan-pa.com | www.landplan-pa.com



REZONING LEGAL DESCRIPTION:
(C-1 and R-1 to C-3)
 ALL THAT PART OF LOTS 22 AND 23, S1/2 S SUBDIVISION ALONG WITH LOTS 11, 12, 13 AND THE SOUTH 17 FEET OF LOT 14, SUNSET SUBDIVISION, BOTH BEING RECORDED SUBDIVISIONS IN THE CITY OF SEDALIA, PLETTS COUNTY, MISSOURI, EXCEPT THAT PORTION LYING IN US HIGHWAY ROUTE NO. 50 (BROADWAY BOULEVARD), BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
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REZONING EXHIBIT
 HWY 50 & SUNSET DRIVE - COMMERCIAL
 SEDALIA, MO
 APRIL 4, 2016



NORTH
 SCALE: 1" = 60'



LANDPLAN ENGINEERING
 Lawrence, KS • Kansas City, MO • The Woodlands, TX
 1310 Wakarusa Drive, Suite 100
 Lawrence, Kansas 66049
 785.843.7530(p) | 785.843.2410(f)
 info@landplan-pa.com | www.landplan-pa.com

City of Sedalia

TELEPHONE (660) 827-3000



MUNICIPAL BUILDING
200 SOUTH OSAGE AVENUE
SEDALIA, MISSOURI 65301

FAX (660) 827-7800

April 18, 2016

NOTIFICATION LETTER

To Whom It May Concern:

This is to notify you that a public hearing will be held in the City of Sedalia's Council Chambers of the Municipal Building, 2nd Street & Osage Avenue, Sedalia, Missouri to consider a rezoning for the following described tracts of land:

PROPERTY ADDRESSES:

1900 W BROADWAY; 2000 W BROADWAY; 2102 W BROADWAY; 516 SUNSET DR

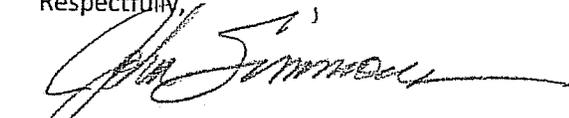
ALL THAT PART OF LOTS 22 AND 23, SEE'S SUBDIVISION ALONG WITH LOTS 11, 12, 13 AND THE SOUTH 17 FEET OF LOT 14, SUNSET SUBDIVISION, BOTH BEING RECORDED SUBDIVISIONS IN THE CITY OF SEDALIA, PETTIS COUNTY, MISSOURI, EXCEPT THAT PORTION LYING IN US HIGHWAY ROUTE NO. 50 (BROADWAY BOULEVARD), BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

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PURPOSE OF REZONING: From current zoning R-1, Residential and C-1, Local Business to C-3, Commercial

The public hearing will be held to consider the rezoning permit for the above described tract. Hearing will begin at 5:30 pm on Wednesday, May 4, 2016 and any interested persons or property owners are invited to attend. For any additional information please contact the undersigned at the Municipal Building.

Respectfully,

A handwritten signature in black ink, appearing to read "John Simmons", written over a horizontal line.

John Simmons
Director of Community Development
(660) 827-3000

JS:js

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING A NO PARKING RESTRICTION AT THE END OF SCOTT JOPLIN COURT IN THE CITY OF SEDALIA, MISSOURI.

WHEREAS, the Citizen's Traffic Advisory Commission received a request to establish a no parking restriction at the end of Scott Joplin Court; and

WHEREAS, the Citizen's Traffic Advisory Commission approved the request at its April 13, 2016 meeting by a 6 – Yes 0 – No vote and hereby recommends that the Council also approve the request to establish the no parking restriction.

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

Section 1. The Council of the City of Sedalia, Missouri hereby approves the establishment of the no parking restriction at the end of Scott Joplin Court.

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 16th day of May 2016.

Presiding Officer of the Council

Approved by the Mayor of said City this 16th day of May 2016.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MPCC
City Clerk

TRAFFIC ADVISORY COMMISSION REQUEST / SUGGESTION SUBMISSION FORM

Date Submitted: 2 / 25 / 2016

Submitter=s Name: Kim Goetz, Sedalia Housing Authority

Submitter=s Address: 500 Welch Court

 Sedalia, MO 65301

Submitter=s Phones: _____

Request / Suggestion: The end of Scott Joplin Court be designated as no parking.

Reason needed / benefit anticipated: Vehicles park in this area and blocking other vehicles that are parked in the marked parking spaces. This area is also next to the dumpster enclosure and vehicles are blocking access.

TRAFFIC ADVISORY COMMISSION REVIEW

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

 13th day, April , 2016 by a vote of 6 to 0 .

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

Attested to by Commission Chairman:

 [Signature] 4, 13, 16

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND BOTHWELL REGIONAL HEALTH CENTER LABORATORY FOR WORKER'S COMPENSATION SUBSTANCE AND ALCOHOL TESTING FOR THE CITY OF SEDALIA, MISSOURI.

WHEREAS, the City of Sedalia, Missouri has received a proposal from Bothwell Regional Health Center Laboratory; and

WHEREAS, under the proposal, the City of Sedalia, Missouri shall pay the following amounts to Bothwell Regional Health Center Laboratory for Worker's Compensation Substance and Alcohol Testing:

- **5 panel Drug of Abuse screen - \$27.00/each**
- **Blood alcohol testing - \$17.00**
- **Venipuncture collection - \$7.00**

as more fully described in the proposal attached to this ordinance as Exhibit A and incorporated by reference herein.

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

Section 1. The Council of the City of Sedalia, Missouri, hereby approves and accepts the agreement by and between the City of Sedalia, Missouri, and Bothwell Regional Health Center Laboratory 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 16th day of May, 2016.

Presiding Officer of the Council

Approved by the Mayor of said City this 16th day of May, 2016.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MPCC
City Clerk

April 16, 2013

To: City of Sedalia, MO
Attn: Arlene Silvey, MRCC City Clerk
200 S. Osage
Sedalia, MO 65301
(p) 660-827-3000
(f) 660-827-7800

From: Cindy McKeon - Laboratory Director
(p) 660-827-9189
(f) 660-829-6655

Re: Worker's Compensation Drug Screen Testing

Bothwell Regional Health Center will offer a 5 panel Drug of Abuse screen for your employee for \$27.00 each. BRHC will pass through our cost of \$14.00 for any employee requiring a Drug Confirmation and MRO review. Our drug screening program and confirmation testing follows Federal collection and testing requirements (49 CFR Part 40). This pricing is firm for one year from the date of this memo. Drugs included in the 5 panel screen are: Amphetamine [1000 ng/ml cutoff], Cocaine [300 ng/ml cutoff], Cannabinoids [50 ng/ml cutoff], Opiates [300 ng/ml cutoff] and Phencyclidine [25 ng/ml cutoff]. Blood alcohol testing can be requested at a price of \$17.00. There will be an additional nominal fee for venipuncture collection at a cost of \$7.00.

All employees are requested to provide this Letter of Authorization or written request on company letterhead. Photo ID is required. Results will be mailed or emailed. In the event that confirmation testing must be performed this will potentially delay mail/emailing of results by approximately 24-72 hours.

Signature of Authorization: _____ Date: _____

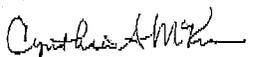
Employee (print name): _____ Date of Birth: _____ Sex: M / F

Employee (signature): _____

City of Sedalia Division: Administration Finance City Clerk
(check appropriate box) Airport Police Community Development
Cemetery Park Public Works Fire

No Photo ID - Signature of Company Mngt Staff: _____

Test Request: DRUG 5 IND (use BRHC CRL Stat form - send confirmations to B&B via courier)
ETOH (at company/division discretion)


Cynthia A. McKeon
Laboratory Director

Primary Collection Site
Bothwell Hospital - Laboratory
601 E. 14th Street
Sedalia, MO 65301

Alternate Collection Site
Bothwell Diagnostic Center
990 S Winchester
Sedalia, MO 65301

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AMENDING ORDINANCE NO. 9940 RELATING TO DELETING EXISTING CLASSIFICATIONS AND JOB DESCRIPTIONS FOR PERMIT/ENVIRONMENTAL CONTROL SPECIALIST FOR THE WATER POLLUTION CONTROL DEPARTMENT AND POLICE LIEUTENANT FOR THE POLICE DEPARTMENT AND ADDING A CLASSIFICATION AND JOB DESCRIPTION FOR PRETREATMENT/STORMWATER COORDINATOR 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 deleting existing employment classifications and job descriptions for Permit/Environmental Control Specialist for the Water Pollution Control Department and Police Lieutenant for the Police Department and adding an employment classification and job description for Pretreatment/Stormwater Coordinator for the Water Pollution Control Department for the efficient operation of the City of Sedalia, as follows:

Deletions:

Permit/Environmental Control Specialist – Water Pollution Control Department – Said job description is hereby deleted.

Police Lieutenant – Police Department – Said job description is hereby deleted.

Addition:

Pretreatment/Stormwater Coordinator – 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 16th day of May 2016.

Presiding Officer of the Council

Approved by the Mayor of said City this 16th day of May 2016

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MPCC
City Clerk

CITY OF SEDALIA, MISSOURI

Job Description



Job Title: Pretreatment/Stormwater Coordinator

Department: Public Works

Supervisor: Public Works Supervision Structure

Date: May 2016

FLSA Status: Non-Exempt

Position No.

PW/25

Random Substance Testing: Y

Job Summary:

This job is responsible for technical work in monitoring, evaluating, enforcing and overseeing all aspects of the City's Industrial Wastewater Pretreatment and Stormwater Programs as well as performing other related duties, as assigned. The pretreatment component includes working closely with local industry to obtain surveys, performing inspections to insure compliance with City ordinances and state and federal regulations and laws. City ordinances or federal/state laws and regulations may require industries or commercial businesses to pre-treat their wastewater before discharging to the City sewer system within specific limits. This position is responsible for drafting industrial wastewater discharge permits. The stormwater component includes overseeing the completion of planned activities, reviews/audits, data collection and reports on various tasks required to maintain permit compliance. Work will include sampling and flow monitoring.

Job Scope:

The scope of this position is to coordinate the wastewater permitting process for industrial users and coordination of activities to ensure compliance with the United States Environmental Protection Agency's (US EPA's) National Pollutant Discharge Elimination System's (NPDES's) Municipal Separate Storm Sewer System (MS4) Program, which governs stormwater permits, discharges, and related environmental regulatory requirements. Successful performance helps ensure that local industries comply with local, state, and federal environmental regulations and that the City is in compliance with MS4 requirements.

Essential Duties and Responsibilities:

1. Inspects a variety of industries that discharge industrial wastewater into the city's wastewater collection system which may include significant industrial users, categorical users, and other entities.
2. Inspects a variety of municipal and private facilities for illicit discharge potential.
3. Tabulates and compiles data in an accurate, clear and concise manner.
4. Writes and prepares a variety of reports, including the monthly, quarterly and annual industrial pretreatment reports to industries and regulatory agencies, and publishes the results of inspections on a monthly basis.
5. Drafts and prepares for review by department management industrial wastewater discharge permits.
6. Maintains field lab analysis equipment used by the position.
7. Meets with industry personnel regarding the city's industrial pre-treatment program; writes memos and reports, including drafting of the annual industrial pre-treatment report.

8. Collects wastewater, (industrial and domestic), storm water samples, enters information on chain of custody forms, and delivers samples to the city's laboratory.
9. Evaluates sample results for compliance and, as necessary, prepares industrial user enforcement actions for implementation by the City
10. Installs, programs and monitors flow monitors in the city's wastewater collection system; creates data reports from flow monitoring data and forwards reports to interested parties.
11. Attends and assists in meetings with US EPA and/or MDNR officials relating to audits relating to wastewater treatment, industrial pre-treatment and stormwater collection.
12. Assists with planning and coordinates activities to implement the City's NPDES' MS4 Program to achieve and maintain compliance.
13. Maintains accurate, clear, and concise records for the NPDES database and coordinates activities being performed by other departments/divisions.
14. Conducts investigations of stormwater ordinances, NPDES permit violations, illicit discharges, illegal dumping and related violations and/or enforcement procedures.
15. Develops and assists in implementing the enforcement activities specified in the City's NPDES permit.
16. Ensures compliance with applicable standards and requirements as set forth in the NPDES Permit through monitoring of projects, policies and procedures related to management, operation and maintenance of the City's municipal separate stormwater system.
17. Makes recommendations for modifications to city ordinances and/or works with contract engineer to implement standards relating to stormwater management.
18. Performs field inspections of the City maintained stormwater system to verify their proper operation and maintenance.
19. Develops, implements and conducts stormwater public education programs for the public, schools and businesses.
20. Submits to supervisor recommendations on stormwater related operating and capital items for inclusion in the annual budget.
21. Assists in handling complaints and questions from the public regarding surface water quality issues.
22. Performs related work as required.
23. Comes to work on time, gets along well with others, manages time efficiently and promotes utility efficiency.
24. Follows all safety rules established by the City of Sedalia and/or the wastewater manager.

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. Must meet one of the alternatives listed in the table below.
3. Prefer individuals with working knowledge of US EPA, DNR, and local regulations related to MS4 permitting and industrial pre-treatment programs.
4. Hold a valid Missouri driver's license.
5. Must agree to be subject to random drug screen throughout employment.

| Alternative 1 | Alternative 2 | Alternative 3 | Alternative 4 | Alternative 5 | Alternative 6 |
|---|---|--|--|--|--|
| Four (4)-year college degree in allied fields (for example environmental sciences, biology, chemistry and engineering) | Two (2)-year Associate Degree in allied field (for example, environmental health/science, biology, and chemistry) | Missouri Class D Wastewater Treatment Plant Operator | Missouri Class C Wastewater Treatment Plant Operator | Missouri Class B Wastewater Treatment Plant Operator | Missouri Class A Wastewater Treatment Plant Operator |
| Condition of employment: Required to obtain a Missouri Class D Treatment Plant Operator Certification within 1 year of employment | Condition of employment: Required to obtain a Missouri Class D Treatment Plant Operator Certification within 1 year of employment | 2 years of experience in industrial pretreatment. | 1 year of experience in industrial pretreatment. | | |

Necessary Knowledge, Skills, and Abilities:

1. Ability to use a computer and the following programs (or their equivalent); Microsoft Word, Excel, Access and Power Point.
2. Ability to communicate both orally and in writing in an articulate fashion.
3. Ability to develop and present programs related to both stormwater management and pretreatment program management in a training or conference setting.
4. Knowledge of stormwater MS4 permitting standards.
5. Knowledge of industrial pre-treatment rules and regulations.
6. Ability to work with the public in the following situations; classroom instruction, business inspections, investigating illicit discharge(s), presentations on stormwater issues to both peers and public, and meetings with EPA and/or MDNR staff. (These are examples of types of activity involved with the job).
7. Understand the process of issuing permits and essential program elements. (i.e. what qualifies a business to have a discharge permit, the required testing and frequency).
8. Working knowledge of laboratory practices, quality control and quality assurance.

Guidelines:

1. City ordinances, department policies and procedures and any comprehensive plan approved for implementation by the City.
2. Guidelines include federal Environmental Protection Agency and Missouri Department of Natural Resources laws and regulations.
3. OSHA standards and the safety manual for the City of Sedalia.

Complexity:

The work consists of the following: inspections, screenings, water quality testing, audits, writing supportive documentation and reports, and educating including through training sessions various businesses in either classroom or in a one-on-one setting. The work also interacts with a variety of people in a myriad of situations which may become stressful. The job requires the ability to

perform field work in and around manholes, basins, chambers, vaults and other associated wastewater treatment facilities and equipment.

Principal Working Relationships:

1. Co-workers and other city employees.
2. State and federal agency officials 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, negotiate, or settle matters.

Supervisory and Management Responsibility:

Functional supervision over Wastewater Treatment Operators and Equipment Operators to obtain necessary samples or inspections.

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.

The work is typically performed while sitting, standing, walking, bending, crouching, or stooping. The employee lifts light and heavy objects, climbs ladders, uses tools or equipment requiring a high degree of dexterity, and distinguishes between shades of color. The work requires the use of protective devices such as masks, goggles, and gloves. On an infrequent basis, the employee may be required to use self-contained breathing apparatus (i.e., SCBA).

Work Environment:

The work is typically performed in an office, municipal facilities, industrial pre-treatment facilities, stormwater and wastewater structures, and outdoors. The employee may be exposed to noise, dust, dirt, machinery with moving parts, and cold or inclement weather.

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 7.15(C) (CONTROLLED SUBSTANCE AND ALCOHOL TESTING POLICY – APPLICABILITY) OF THE CITY OF SEDALIA’S PERSONNEL REGULATIONS MANUAL BY DELETING THE TITLE OF PERMIT/ECS FOR THE PUBLIC WORKS DEPARTMENT AND ADDING THE TITLE OF PRETREATMENT/STORMWATER COORDINATOR FOR THE PUBLIC WORKS DEPARTMENT TO EMPLOYEE POSITIONS DESIGNATED AS SAFETY SENSITIVE.

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 delete the position of Permit/ECS for the Public Works Department and include the position of Pretreatment/Stormwater Coordinator for the Public Works Department to employee positions designated as safety sensitive.

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 delete the position of Permit/ECS for the Public Works Department and include the position of Pretreatment/Stormwater Coordinator for the Public Works Department to read as follows:

“7.15(C) Employees occupying the following positions are designated as safety-sensitive positions.

Public Works: Director, Public Works Service Worker, Street Superintendent, Sanitation Superintendent (non-CDL), Mechanic, Lab Technician, Pretreatment/Stormwater Coordinator, Public Works Project Manager, Senior Engineering Technician.”

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 16th day of May, 2016.

Presiding Officer of the Council

Approved by the Mayor of said City this 16th day of May, 2016.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MPCC City Clerk

BILL NO. _____

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE BUDGET FOR THE FISCAL YEAR 2016-2017
REGARDING THE TRIM GRANT 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 16th day of May 2016.

Presiding Officer of the Council

Approved by the Mayor of said City this 16th day of May 2016.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MPCC
City Clerk

Exhibit A
 City of Sedalia
 FY17 Budget Admendment 5/16/2016 - TRIM Grant

| Account / Description | Current Budget | Change | Amended Budget | Comments |
|---|----------------|--------------------|----------------|---|
| Revenues / Sources of Funds | | | | |
| 10-00-429-00 Tree Grant | - | (10,000.00) | (10,000.00) | Grant Budgeted In FY16 Not Completed Until FY17 |
| Total Revenues / Sources of Funds | | <u>(10,000.00)</u> | | |
| Expenditures / Uses of Funds | | | | |
| 10-14-222-06 Tree Trim Grind & Removal | 47,500.00 | 10,000.00 | 57,500.00 | Grant Budgeted In FY16 Not Completed Until FY17 |
| Total Expenditures / Uses of Funds | | <u>10,000.00</u> | | Net Increase (Decrease) In Total Expenditures |
| Net Revenues Less Expenditures | | <u><u>-</u></u> | | Net Increase (Decrease) In Projected Fund Balance |

To: Gary Edwards
From: Brenda Ardrey *BA*
Date: May 12, 2016
Subject: Budget Amendment for TRIM Grant

I would like to recommend a budget amendment to record the grant income and expense related to the TRIM Grant the City of Sedalia received from the Missouri Department of Conservation in FY 2016 with expenses extending into the City's Fiscal Year 2017. The grant was for \$10,000 and was used for the 6th and final phase of the City's tree inventory.

The net result from this budget amendment is zero as the grant income and expense are both \$10,000.

Thank You.

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEDALIA, MISSOURI
CONGRATULATING THE SMITH COTTON HIGH SCHOOL JROTC ON
ACHIEVING FIRST PLACE AT THE NATIONAL HIGH SCHOOL DRILL TEAM
CHAMPIONSHIPS.**

WHEREAS, the National High School Drill Team Championships is the largest and most well recognized collection of drill and ceremony talent assembled in a single weekend; and

WHEREAS, this competition is held every year in Daytona Beach, Florida with this year's event being held from April 30, 2016 to May 2, 2016; and

WHEREAS, the Smith Cotton High School JROTC competed at this year's competition and achieved first place in the overall championship.

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

Section 1. The Council of the City of Sedalia, Missouri, hereby congratulates the Smith Cotton High School JROTC for achieving first place in the overall championship at the National High School Drill Team Championships.

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

PASSED by the Council of the City of Sedalia, Missouri, this 16th day of May 2016.

Presiding Officer of the Council

Approved by the Mayor of said City this this 16th day of May, 2016.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MPCC
City Clerk

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEDALIA, PETTIS COUNTY, MISSOURI EXTENDING THE MORATORIUM ON DEMOLITION PERMITS ON OHIO AVENUE BETWEEN MAIN STREET AND BROADWAY IN THE CITY OF SEDALIA FOR AN ADDITIONAL NINETY (90) DAYS.

WHEREAS, on February 1, 2016, the City Council of the City of Sedalia, Pettis County, Missouri, passed Resolution No. 1857 declaring a moratorium on demolition permits on Ohio Avenue between Main Street and Broadway Boulevard; and

WHEREAS, said moratorium was for a period of ninety (90) days unless extended by resolution of the City of Council of the City of Sedalia, Pettis County, Missouri; and

WHEREAS, said moratorium is to be extended for an additional ninety (90) days.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SEDALIA, PETTIS COUNTY, MISSOURI, AS FOLLOWS:

Section 1. Moratorium Duration. The moratorium declared in Resolution No. 1857 shall be extended for an additional (90) days from the date of this Resolution unless extended by further resolution of the City Council of the City of Sedalia, Pettis County, Missouri or the amending of the Certified Local Government or zoning ordinances or the City Code of the City of Sedalia, Pettis County, Missouri, by ordinance or resolution of the City Council of the City of Sedalia, Pettis County, Missouri.

Section 2. Effective Date of Moratorium. The moratorium declared in this Resolution shall be effective from the date of the posting of this Resolution on the agenda of the City Council of the City of Sedalia, Pettis County, Missouri.

Passed by the Council of the City of Sedalia, Missouri this 16th day of May, 2016.

Presiding Officer of the Council

Approved by the Mayor of said City this this 16th day of May, 2016.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MPCC
City Clerk

Office of the Mayor

TO: Members of City Council
FROM: Mayor Stephen Galliher
DATE: May 12, 2016
RE: Appointments to City Boards and Commissions



I would like to make the following recommendations:

New appointments:

| BOARD | MEMBER | TERM |
|--|---|---|
| Central Business & Cultural District Board of Directors | | |
| | Laurie Ward 514 S. Ohio Avenue | 3 Year Term Expiring 06-2019 |
| | Jim Fischer 1415 S. Beacon Avenue | 3 Year Term Expiring 06-2019 |
| Housing Authority Board of Directors | | |
| | Cendy Harrell-Carson 25794 Tanglenook Run Sedalia, MO 65301 | Completing Rick Adams Term Expiring 06-2016 Authorizing a 4 Year Term 06-2016 to 06-2020 |
| Zoning Board of Adjustment | | |
| | <i>Alternate</i> Ann Richardson 3207 S. Stewart Avenue | 5 Year Term Expiring 06-2021 |

Reappointment:

| BOARD | MEMBER | TERM |
|-----------------------------------|----------------------------------|---------------------------------|
| Zoning Board of Adjustment | | |
| | Allan Fowler 1114 W. Broadway | 5 Year Term Expiring 06-2021 |

City of Sedalia
Department Bills 5-16-2016

| Vendor Name | Invoice Number | Amount |
|---|-----------------|--------------|
| 511-Praxair Distribution Inc | 72882167 | \$ 15.95 |
| 511-Praxair Distribution Inc | 73098599 | \$ 156.59 |
| ACR | 0516 | \$ 12.50 |
| Alliance Water Resources Inc | 6900 | \$ 24,030.00 |
| Apac-Missouri Inc | 9000301069 | \$ 1,036.86 |
| Apac-Missouri Inc | 9000301729 | \$ 663.96 |
| Applied Concepts Inc. | 287422 | \$ 220.00 |
| Ascent Aviation Group, Inc. | M162021 | \$ 46.00 |
| Ascent Aviation Group, Inc. | M162725 | \$ 140.85 |
| Ascent Aviation Group, Inc. | M162768 | \$ 23.68 |
| Association of Missouri Cleanwater Agencies | 0516 | \$ 4,178.00 |
| AT & T | 0516 | \$ 12,170.40 |
| AT & T | 0516B | \$ 133.41 |
| Atlas Copco Compressor LLC | 653598 | \$ 3,314.17 |
| BankCard Services | 0416-Campbell | \$ 317.82 |
| BankCard Services | 0416-Ditzfeld | \$ 427.85 |
| BankCard Services | 0416-Evans | \$ 484.12 |
| BankCard Services | 0416-Gallihier | \$ 82.84 |
| BankCard Services | 0416-DGerken | \$ 422.14 |
| BankCard Services | 0416-Harrell | \$ 364.29 |
| BankCard Services | 0416-Hendricks | \$ 994.40 |
| BankCard Services | 0416-Irwin | \$ 41.50 |
| BankCard Services | 0416-McKinney | \$ 690.33 |
| BankCard Services | 0416-McKnight | \$ 23.02 |
| BankCard Services | 0416-Melte | \$ 108.30 |
| BankCard Services | 0416-Rice | \$ 64.79 |
| BankCard Services | 0416-Richardson | \$ 1,105.99 |
| BankCard Services | 0416-Simmons | \$ 1,925.03 |
| BankCard Services | 0416-Ward | \$ 555.92 |
| BankCard Services | 0416-Waters | \$ 159.93 |
| BankCard Services | 0416-Wirt | \$ 469.34 |
| BankCard Services | 0416-Woolery | \$ 99.18 |
| BankCard Services | 0516-Garrigus | \$ 28.94 |
| BankCard Services | 0516-Knight | \$ 206.46 |
| BankCard Services | 0516-McCarthy | \$ 253.09 |
| BankCard Services | 0516-Stark | \$ 41.94 |
| BankCard Services | 0516-Stevenson | \$ 243.91 |
| BankCard Services | 0516-Thomas | \$ 341.62 |
| BankCard Services | 0516-Vieth | \$ 579.92 |
| Barco Municipal Products Inc. | 219805 | \$ 957.00 |
| Barco Municipal Products Inc. | 219821 | \$ 503.41 |
| Barco Municipal Products Inc. | 219835 | \$ 391.52 |
| Bings West | 79 | \$ 60.00 |
| Boone Quarries | 226959 | \$ 359.12 |
| Boone Quarries | 227815 | \$ 910.57 |
| Boone Quarries | 228710 | \$ 726.10 |
| Bryant Motor Co | 133011 | \$ 252.55 |
| Central Bank of Sedalia | 0516 | \$ 154.95 |
| Central Communications Inc | 378605 | \$ 950.00 |
| Central Stone Company | 648672 | \$ 1,689.84 |
| Certified Repair Service Llc | 2016-244 | \$ 100.19 |
| Champion Brands LLC | 81263 | \$ (20.00) |
| Cintas Corp #379 | 379226887 | \$ 839.83 |
| Cintas Corp #379 | 379227912 | \$ 824.25 |
| Cintas Corp #379 | 379228942 | \$ 824.25 |
| City Safe & Lock Service | 074148 | \$ 6.00 |
| CJ Radiators | 752318 | \$ 50.00 |
| Clark's Tool & Equipment | 173616 | \$ 19.95 |
| Consolidated Electrical Distributors Inc. | 506155 | \$ 148.96 |
| Consolidated Electrical Distributors Inc. | 8075-506094 | \$ 6.58 |
| Craig Plumbing | 74495 | \$ 2,100.00 |
| Crescent Parts & Equipment | 24004990-00 | \$ 56.92 |
| Crow-Burlingame Co | 00720095363 | \$ 6.38 |
| Crow-Burlingame Co | 00720095396 | \$ 10.10 |
| Crow-Burlingame Co | 00720095515 | \$ 3.75 |

City of Sedalia
Department Bills 5-16-2016

| Vendor Name | Invoice Number | Amount |
|--|----------------|--------------|
| Crow-Burlingame Co | 00720095551 | \$ 9.50 |
| Crow-Burlingame Co | 00720095586 | \$ 11.72 |
| Crow-Burlingame Co | 00720095628 | \$ 9.50 |
| Crow-Burlingame Co | 00720095654 | \$ 27.10 |
| Crow-Burlingame Co | 00720095762 | \$ 72.07 |
| Crow-Burlingame Co | 00720095768 | \$ 22.51 |
| Crow-Burlingame Co | 00720095815 | \$ 6.51 |
| Crow-Burlingame Co | 00720095827 | \$ 6.00 |
| Crow-Burlingame Co | 00720095830 | \$ 37.71 |
| Crow-Burlingame Co | 00720095952 | \$ 25.74 |
| Crow-Burlingame Co | 00720095954 | \$ 10.71 |
| Crow-Burlingame Co | 00720095956 | \$ 20.12 |
| Crow-Burlingame Co | 00720095957 | \$ 14.12 |
| Crow-Burlingame Co | 00720095977 | \$ 20.48 |
| Crow-Burlingame Co | 00720096004 | \$ 15.69 |
| Crow-Burlingame Co | 00720096006 | \$ 75.98 |
| Crow-Burlingame Co | 00720096008 | \$ 16.05 |
| Crow-Burlingame Co | 00720096022 | \$ 26.77 |
| Crow-Burlingame Co | 00720096029 | \$ 20.58 |
| Crow-Burlingame Co | 00720096050 | \$ 3.99 |
| Crow-Burlingame Co | 00720096052 | \$ 11.25 |
| Crow-Burlingame Co | 00720096115 | \$ 24.72 |
| Crow-Burlingame Co | 00720096121 | \$ 22.76 |
| Crow-Burlingame Co | 00720096122 | \$ 37.79 |
| Crow-Burlingame Co | 00720096142 | \$ 14.66 |
| Crow-Burlingame Co | 00720096144 | \$ 4.49 |
| Crow-Burlingame Co | 00720096171 | \$ 5.35 |
| Crow-Burlingame Co | 00720096176 | \$ 8.28 |
| Crow-Burlingame Co | 00720096187 | \$ 295.00 |
| Crow-Burlingame Co | 00720096253 | \$ 73.83 |
| Crow-Burlingame Co | 00720096254 | \$ 27.46 |
| Crow-Burlingame Co | 00720096256 | \$ (10.26) |
| Crow-Burlingame Co | 00720096260 | \$ 16.24 |
| Crow-Burlingame Co | 00720096303 | \$ 5.46 |
| Crow-Burlingame Co | 00720096305 | \$ 4.58 |
| Crow-Burlingame Co | 00720096306 | \$ 26.32 |
| Crow-Burlingame Co | 00720096319 | \$ 6.99 |
| Crow-Burlingame Co | 00720096337 | \$ 11.08 |
| Crow-Burlingame Co | 00720096414 | \$ 2.82 |
| Crow-Burlingame Co | 00720096433 | \$ 15.34 |
| Crow-Burlingame Co | 00720096441 | \$ 37.63 |
| Crow-Burlingame Co | 00720096446 | \$ 98.63 |
| Crow-Burlingame Co | 00720096506 | \$ 143.98 |
| Crow-Burlingame Co | 00720096508 | \$ 39.39 |
| Crow-Burlingame Co | 00720096509 | \$ 10.30 |
| Crow-Burlingame Co | 00720096550 | \$ 10.10 |
| Crow-Burlingame Co | 00720096617 | \$ 10.24 |
| Crow-Burlingame Co | 00720096631 | \$ 6.51 |
| Crow-Burlingame Co | 00720096632 | \$ 1.95 |
| D C Battery Inc | 074245 | \$ 218.00 |
| Daniel Layton | 0516 | \$ 91.89 |
| Davey Resource Group | 3875725-53135 | \$ 10,000.00 |
| Div Of Employment Security State Of Missouri | 56446 | \$ 6,621.18 |
| Don's Truck Towing & Truck Wash Inc | 129012 | \$ 538.00 |
| Eagle Capital Corporation | 3048 | \$ 607.41 |
| Eagle Capital Corporation | 3049 | \$ 616.08 |
| Eagle Capital Corporation | 3050 | \$ 616.33 |
| Eagle Capital Corporation | 3051 | \$ 595.68 |
| Eagle Capital Corporation | 3052 | \$ 617.61 |
| Eagle Capital Corporation | 3053 | \$ 612.51 |
| Eagle Capital Corporation | 3054 | \$ 615.82 |
| Eagle Capital Corporation | 3055 | \$ 615.57 |
| Eagle Capital Corporation | 3056 | \$ 618.37 |
| Eagle Capital Corporation | 3057 | \$ 614.55 |
| Eagle Capital Corporation | 3058 | \$ 614.80 |

City of Sedalia
Department Bills 5-16-2016

| Vendor Name | Invoice Number | Amount |
|---|----------------|--------------|
| Eagle Capital Corporation | 3060 | \$ 608.17 |
| Eagle Capital Corporation | 3061 | \$ 601.29 |
| Eagle Capital Corporation | 3095 | \$ 599.50 |
| Eagle Capital Corporation | 3096 | \$ 612.51 |
| Eagle Capital Corporation | 3108 | \$ 640.05 |
| Eagle Capital Corporation | 3109 | \$ 634.95 |
| Eagle Capital Corporation | 3139 | \$ 607.15 |
| Eagle Capital Corporation | 3147 | \$ 617.35 |
| Eagle Capital Corporation | 3148 | \$ 609.19 |
| Eagle Capital Corporation | 3149 | \$ 598.99 |
| Eagle Capital Corporation | 3150 | \$ 596.19 |
| Eagle Capital Corporation | 3151 | \$ 597.46 |
| Eagle Capital Corporation | 3152 | \$ 609.19 |
| Eagle Capital Corporation | 3154 | \$ 601.80 |
| Eagle Capital Corporation | 3155 | \$ 619.65 |
| Eagle Capital Corporation | 3156 | \$ 612.76 |
| Eagle Capital Corporation | 3157 | \$ 601.03 |
| Eagle Capital Corporation | 3158 | \$ 604.35 |
| Eagle Capital Corporation | 3159 | \$ 594.15 |
| Employee Screening Service Llc | 186652 | \$ 38.00 |
| Engineering Surveys & Services | ESS066182 | \$ 444.00 |
| Engineering Surveys & Services | ESS068468 | \$ 823.00 |
| Engineering Surveys & Services | ESS068469 | \$ 798.00 |
| Engineering Surveys & Services | ESS068470 | \$ 798.00 |
| Environmental Resource Assoc. | 791415 | \$ 70.00 |
| Environmental Resource Assoc. | 791416 | \$ 117.46 |
| Fastenal Company | MOSED159627 | \$ 27.57 |
| Fischer Concrete Service Inc | 31656 | \$ 278.40 |
| Fischer Concrete Service Inc | 32128 | \$ 4,679.11 |
| Foley Industries | 9531353 | \$ 3,846.07 |
| Foley Industries | PS440017272 | \$ 57.22 |
| Foley Industries | PS440017298 | \$ 46.11 |
| Foley Industries | PS440017334 | \$ 369.93 |
| Fort Bend Services Inc | 0202377 | \$ 2,119.50 |
| Fort Bend Services Inc | 0202701 | \$ 2,119.50 |
| FTC Equipment Llc | 9355 | \$ 1,634.80 |
| Galeton | 1336429-00 | \$ 128.03 |
| Galls, LLC | 5315611 | \$ 16.98 |
| Government Finance Officers Association | 0123004 | \$ 225.00 |
| Graphics Enterprises, Inc | 659335 | \$ 165.98 |
| Graphics Enterprises, Inc | 659694 | \$ 604.97 |
| Graphics Enterprises, Inc | 660340 | \$ 122.97 |
| Graphics Enterprises, Inc | 661847 | \$ 197.97 |
| Guest Services | 0516 | \$ 167.32 |
| Gw Van Keppel Co | SW0017546-1 | \$ 5,011.67 |
| H.D. Industries Inc | 24044 | \$ 916.57 |
| Hach Company | 9897413 | \$ 39.74 |
| Hach Company | 9899588 | \$ 107.39 |
| Hach Company | 9901361 | \$ 5,764.50 |
| Hach Company | 9910179 | \$ 12,513.00 |
| Hach Company | 9913591 | \$ 195.00 |
| Hank's Portable Toilets & Septic Tank Clean | 2737 | \$ 170.00 |
| Heights Finance Corp | 0516 | \$ 45.00 |
| Heritage-Crystal Clean LLC | 14004162 | \$ 720.00 |
| Hillyard - Columbia | 602052718 | \$ 85.68 |
| Hillyard - Columbia | 602052719 | \$ 269.54 |
| Hillyard - Columbia | 602064025 | \$ 23.28 |
| IBT Inc. | 6781070 | \$ 14.61 |
| IMLA | 19867180 | \$ 625.00 |
| Insight Public Sector | 1100470764 | \$ 4,173.60 |
| International Academies of Emergency Dispatch | 0516 | \$ 5.00 |
| International Academies of Emergency Dispatch | 0516A | \$ 5.00 |
| International Academies of Emergency Dispatch | 0516B | \$ 5.00 |
| International Academies of Emergency Dispatch | 0516C | \$ 5.00 |
| International Academies of Emergency Dispatch | 0516D | \$ 5.00 |

City of Sedalia
Department Bills 5-16-2016

| Vendor Name | Invoice Number | Amount |
|---|----------------|--------------|
| International Academies of Emergency Dispatch | 0516E | \$ 5.00 |
| International Academies of Emergency Dispatch | 0516F | \$ 5.00 |
| International Academies of Emergency Dispatch | 0516G | \$ 5.00 |
| IPMA-HR | 15275-K8W4X6 | \$ 40.00 |
| Jackson-Hirsh Inc | 0942879 | \$ 48.89 |
| JCI Industries Inc | 8122297 | \$ 792.75 |
| KCP&L | 0516-11 | \$ 58.67 |
| KCP&L | 0516-11B | \$ 540.87 |
| KCP&L | 0516-11D | \$ 25.71 |
| KCP&L | 0516-11E | \$ 17.30 |
| KCP&L | 0516-11F | \$ 17.19 |
| KCP&L | 0516-19 | \$ 47.03 |
| KCP&L | 0516-61D | \$ 55.82 |
| KCP&L | 0516-61F | \$ 255.30 |
| KCP&L | 0516-61G | \$ 74.90 |
| KCP&L | 0516-61P | \$ 82.50 |
| Key Hydraulics | 16-40495 | \$ 80.08 |
| Lauber Municipal Law, LLC | 1922 | \$ 6,986.25 |
| Lauber Municipal Law, LLC | 1923 | \$ 168.75 |
| Leon Uniform Co Inc | 377903 | \$ 173.50 |
| Leon Uniform Co Inc | 378787 | \$ 95.90 |
| M & M Engraving Corp | 6782 | \$ 45.00 |
| Mailfinance | N5895975 | \$ 408.45 |
| Main Street Logo | 3019 | \$ 100.00 |
| MDOA | 0516 | \$ 175.00 |
| Mfa Oil Company | 12641 | \$ 11,536.62 |
| Mfa Oil Company | 12642 | \$ 12,490.57 |
| Mfa Oil Company | 137226 | \$ 5,842.95 |
| Mid-Continental Restoration Co Inc | 11911-02 | \$ 46,305.00 |
| Midland Printing Company | 50204 | \$ 21.00 |
| Midland Printing Company | 50210 | \$ 44.46 |
| Midland Printing Company | 82951 | \$ 287.00 |
| Midland Printing Company | 82969 | \$ 466.88 |
| Midwest Laboratories Inc | 802960 | \$ 432.80 |
| Missouri Department of Natural Resources | 0516D | \$ 150.00 |
| Missouri Department of Revenue | 49830 | \$ 70.00 |
| Missouri Municipal League | 200009107 | \$ 120.00 |
| Missouri One Call System Inc. | 6040272 | \$ 322.40 |
| Mo Dept Of Natural Resources | 0516C | \$ 45.00 |
| MOGFOA | 0516 | \$ 35.00 |
| MSHP CJ Tech Fund | 812HP631022410 | \$ 1,620.00 |
| National Pen Corporation | 500413972 | \$ 228.20 |
| Neil Rood | DMO-001 | \$ 2,000.00 |
| Networkfleet Inc | 398643 | \$ 208.45 |
| Nuway Concrete Forms Central | 947165 | \$ 654.80 |
| O'Reilly Automotive Inc. | 0114-397257 | \$ 3.87 |
| Otten Small Engine Service | 188971 | \$ 25.85 |
| Otten Small Engine Service | 189036 | \$ 51.80 |
| Otten Small Engine Service | 190382 | \$ 32.95 |
| Otten Small Engine Service | 191407 | \$ 9.85 |
| Pettis County Health Center | 0416 | \$ 800.00 |
| Printlynx | 117314 | \$ 18.00 |
| Public Safety Center Inc | 5669427 | \$ 85.65 |
| Quicksilver Water | 722881 | \$ 26.50 |
| Quicksilver Water | 759911 | \$ 13.50 |
| Quicksilver Water | 760622 | \$ 7.00 |
| Quicksilver Water | 760629 | \$ 28.00 |
| Quicksilver Water | 760940 | \$ 20.00 |
| R.E. Pedrotti Co Inc | 00053016 | \$ 664.00 |
| Ray Lindsey Company | 2016653 | \$ 1,656.13 |
| Ray Lindsey Company | 2016683 | \$ 937.50 |
| Ray Lindsey Company | 2016703 | \$ 2,460.48 |
| Red Municipal and Industrial Equipment Co | 9327 | \$ 275.46 |
| Red Municipal and Industrial Equipment Co | 9336 | \$ 455.00 |
| Red Municipal and Industrial Equipment Co | 9357 | \$ 464.01 |

City of Sedalia
Department Bills 5-16-2016

| Vendor Name | Invoice Number | Amount |
|---|----------------|--------------|
| Rick Ball Ford - Sedalia | 87059 | \$ 1,544.75 |
| Ricoh USA Inc | 5041632033 | \$ 50.04 |
| Rolling Prairie | 50102 | \$ 32.85 |
| Ryan Collins & State Fair Community College | 0516 | \$ 500.00 |
| Schriefer's Office Equip Inc | 01880 | \$ 192.00 |
| Schultz Wrecking Service | 0516 | \$ 3,400.00 |
| Sedalia Starter & Alternator Service | 23149 | \$ 138.00 |
| Sirchie Fingerprint Labs Inc | 0252059-IN | \$ 51.76 |
| Smith Paper & Janitor Supply | 608263 | \$ 158.52 |
| Smith Paper & Janitor Supply | 608636 | \$ 74.95 |
| Smith Paper & Janitor Supply | 608636-1 | \$ 75.83 |
| Smith Paper & Janitor Supply | 609064 | \$ 165.89 |
| Smith Paper & Janitor Supply | 609240 | \$ 41.44 |
| Smith Paper & Janitor Supply | 609735 | \$ 134.09 |
| Sonequity Pest Management | 126736 | \$ 70.00 |
| Sonequity Pest Management | 126850 | \$ 67.00 |
| Sonequity Pest Management | 127109 | \$ 40.00 |
| Sonequity Pest Management | 127127 | \$ 39.00 |
| Sonequity Pest Management | 127159 | \$ 68.00 |
| Spraycom | 10 | \$ 29,487.81 |
| Staples Business Advantage | 3299002814 | \$ 17.98 |
| Staples Business Advantage | 3299002817 | \$ 10.53 |
| Staples Business Advantage | 3300176207 | \$ 49.99 |
| Staples Business Advantage | 3300176268 | \$ 198.75 |
| Staples Business Advantage | 3301037753 | \$ 42.51 |
| Staples Business Advantage | 3301038243 | \$ 51.86 |
| Staples Business Advantage | 3301038246 | \$ 11.78 |
| Stephen Galliher | 0416 | \$ 48.10 |
| Stericycle Inc. | 4006284910 | \$ 38.52 |
| Stone Laser Imaging | 0416 | \$ 25.00 |
| Stop Stick, Ltd | 0006628-IN | \$ 321.00 |
| Synchrony Bank | 008503 | \$ 5.70 |
| Terri Casto | 0516 | \$ 44.77 |
| The Detail Shop | 848776 | \$ 145.00 |
| The Ups Store | 6413 | \$ 15.71 |
| Thompson Hills Animal Clinic | 43559 | \$ 107.07 |
| Thompson Hills Animal Clinic | 43560 | \$ 12.50 |
| Thompson Hills Animal Clinic | 43588 | \$ 277.50 |
| Thompson Hills Animal Clinic | 43640 | \$ 40.00 |
| Thompson Hills Animal Clinic | 43643 | \$ 25.00 |
| Thompson Hills Animal Clinic | 43787 | \$ 5.00 |
| Thompson Hills Animal Clinic | 43792 | \$ 60.00 |
| Thompson Hills Animal Clinic | 43813 | \$ 141.98 |
| Thompson Hills Animal Clinic | 44184 | \$ 1.64 |
| Thompson Hills Animal Clinic | 44192 | \$ 210.00 |
| Thompson Hills Animal Clinic | 44279 | \$ 145.00 |
| Tim's Tree Service Llc | 0516 | \$ 1,800.00 |
| Tim's Tree Service Llc | 4307 | \$ 500.00 |
| Tim's Tree Service Llc | 4308 | \$ 225.00 |
| Tim's Tree Service Llc | 4309 | \$ 350.00 |
| Tim's Tree Service Llc | 4310 | \$ 200.00 |
| Tim's Tree Service Llc | 4313 | \$ 1,500.00 |
| Tim's Tree Service Llc | 4324 | \$ 375.00 |
| Tim's Tree Service Llc | 4327 | \$ 1,600.00 |
| Tire Centers Llc | 6500153642 | \$ 228.43 |
| Tire Centers Llc | 6500153753 | \$ 181.50 |
| Tire Centers Llc | 6500153774 | \$ 245.64 |
| Tractor Supply Credit Plan | 165901 | \$ 29.99 |
| Tractor Supply Credit Plan | 166287 | \$ 49.99 |
| Trans-Central Suppliers Inc | 00234514 | \$ 399.60 |
| Trans-Central Suppliers Inc | 00234515 | \$ 158.45 |
| Trans-Central Suppliers Inc | 02344659 | \$ 72.88 |
| Trans-Central Suppliers Inc | 0234686 | \$ 21.69 |
| Tri Air Testing Inc | 97924 | \$ 486.00 |
| Turn-Key Mobile Inc | 28679 | \$ 6,139.00 |

City of Sedalia
Department Bills 5-16-2016

| Vendor Name | Invoice Number | Amount |
|----------------------------------|----------------|---------------|
| United Rotary Brush Corp | CI185365 | \$ 281.99 |
| Usa Bluebook | 930638 | \$ 392.36 |
| Usa Bluebook | 932985 | \$ 196.70 |
| Usa Bluebook | 943143 | \$ 1,141.70 |
| USIC Locating Service Inc | 172933 | \$ 2,569.30 |
| USIC Locating Service Inc | 177332 | \$ 2,188.30 |
| Vance Bros. Inc-Kansas City | 3524 | \$ 3,053.20 |
| Vance Bros. Inc-Kansas City | 3525 | \$ 3,109.64 |
| Vance Brothers Inc. | 3527 | \$ 469.00 |
| Westlakes Hardware | 1219513 | \$ 13.37 |
| Westlakes Hardware | 1219517 | \$ 11.99 |
| Westlakes Hardware | 1219576 | \$ 20.13 |
| Westlakes Hardware | 1219630 | \$ 16.39 |
| Westlakes Hardware | 1219659 | \$ 41.97 |
| Westlakes Hardware | 1219710 | \$ 7.98 |
| Westlakes Hardware | 1219728 | \$ 23.98 |
| Westlakes Hardware | 1219745 | \$ 39.96 |
| Westlakes Hardware | 1219874 | \$ 10.35 |
| Westlakes Hardware | 1219911 | \$ 34.44 |
| Westlakes Hardware | 1219952 | \$ 12.99 |
| Westlakes Hardware | 1219976 | \$ 90.48 |
| Westlakes Hardware | 1220035 | \$ 47.97 |
| Westlakes Hardware | 1220045 | \$ 62.27 |
| Westlakes Hardware | 1220057 | \$ 8.99 |
| Whiteman Area Leadership Council | 0516 | \$ 2,000.00 |
| Zoetis US LLC | 9001702047 | \$ 119.00 |
| Zoetis US LLC | 9001702099 | \$ 107.00 |
| Zoetis US LLC | 9001789776 | \$ 73.00 |
| Zoetis US LLC | 9001789831 | \$ 109.21 |
| Total Invoices To Be Paid | | \$ 326,321.19 |