



PRE-COUNCIL MEETING

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

MAYOR: STEPHEN J. GALLIHER

MAYOR PRO-TEM: TOLBERT ROWE

Work Session – 6:30 p.m.

Committee Meetings – immediately following work session

PUBLIC SAFETY COMMITTEE Police and Fire	Russell Driskell, Chair Vicky Collins, Vice Chair
1. Review Resolution authorizing the Sedalia Police Department to act as an agent for the City of Sedalia in the application process for the 2016 Edward Byrne Memorial Justice Assistance Local Grant (JAG) from the U.S. Bureau of Justice as well as authorizing an agreement between the City of Sedalia, Missouri and the County of Pettis, Missouri for distribution and use of any awarded funds.	

PUBLIC WORKS COMMITTEE Public Works, Water Pollution Control, Community Development, Water, Parks, Airport, Cemeteries and Community Center	Jeff Leeman, Chair Bob Cross, Vice Chair
1. Review Bids and Ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and Reese Equipment Company, LLC for the Yard Waste Grinding #7 Project.	
2. Review Ordinance granting a rezoning application by Lawrence J. Klein for property located at 1602 South Harrison, 1606 South Harrison and 1618 South Harrison in the City of Sedalia, Missouri.	

FINANCE/ADMINISTRATION COMMITTEE Administrative, Library and Hospital	Donald Meier, Chair Bonita Nash, Vice Chair
1. Review Ordinance readopting Section 2-833 of the Code of Ordinances of the City of Sedalia, Missouri which establishes a procedure to disclose potential conflicts of interest and substantial interests for certain officials.	
2. Review Ordinance approving and accepting an ILEC Plexar II Service Pricing Schedule by and between the City of Sedalia, Missouri and AT&T relating to renewal of telephone service for the City's telephone system.	
3. Review Ordinance approving and accepting an Agreement for Municipal Advisor Services by and between the City of Sedalia, Missouri and Springsted Incorporated.	

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



Click on any agenda item to view the related documentation

CITY COUNCIL MEETING AGENDA

City Council Chambers
Municipal Building
Monday, June 6, 2016
7:00 p.m.

PUBLIC HEARING

CENTER FOR HUMAN SERVICES – CDBG GRANT CLOSE OUT

This time has been reserved to discuss the past performance by the City of Sedalia and the Center for Human Services/Cooperative Workshops, Inc. in carrying out the Public Facility Improvements at the Cooperative Workshops facility located at 1500 Ewing Drive and to allow any public comments regarding the close out of the Community Development Block Grant (CDBG) utilized to renovate the facility.

A. SILENT PRAYER & PLEDGE OF ALLEGIANCE

B. ROLL CALL

C. SERVICE AWARDS

1. Roger Waters – Cemetery Director – Cemetery Department – 30 years of service

D. SPECIAL AWARDS

1. May Yard of the Month Contest Winners:
 - 1st Ward – Bob and Beverly Morris – 2023 W. 14th
 - 2nd Ward/Grand Prize – Judy Petrie – 915 E. Broadway Avenue
 - 3rd Ward – No Participants
 - 4th Ward – Richard Simon – 1704 Heck Avenue
2. Retirement – William Chapman – Police Department – 36 years 10 months of service
3. Retirement – James Rios – Cemetery Department – 27 years 10 months of service

I. MINUTES

1. Pre-Council Meeting May 16, 2016
2. Regular Council Meeting May 16, 2016
3. City Council Work Session May 23, 2016

II. REPORT OF SPECIAL BOARDS, COMMISSIONS AND COMMITTEES

1. Acceptance of Planning & Zoning Commission minutes dated May 4, 2016

III. ROLL CALL OF STANDING COMMITTEES

- A. PUBLIC SAFETY – Councilmember Russell Driskell
- B. PUBLIC WORKS – Councilmember Jeff Leeman
 1. Award bid for Yard Waste Grinding #7
- C. FINANCE / ADMINISTRATION – Councilmember Donald Meier

IV. NEW BUSINESS

A. ORDINANCES AND RESOLUTIONS

- Approving and accepting an agreement by and between the City of Sedalia, Missouri and Reese Equipment Company, LLC for the Yard Waste Grinding #7 Project
- Granting a rezoning application by Lawrence J. Klein for property located at 1602 S Harrison, 1606 S Harrison and 1618 S Harrison in the City of Sedalia, Missouri

- Readopting Section 2-833 of the Code of Ordinances of the City of Sedalia, Missouri which establishes a procedure to disclose potential conflicts of interest and substantial interests for certain officials
- Approving and accepting an ILEC Plexar II Service Pricing Schedule by and between the City of Sedalia, Missouri and AT&T relating to renewal of telephone service for the City's telephone system
- Approving and accepting an Agreement for Municipal Advisor Services by and between the City of Sedalia, Missouri and Springsted Incorporated
- R Authorizing the Sedalia Police Department to act as an agent for the City of Sedalia in the application process for the 2016 Edward Byrne Memorial Justice Assistance Local Grant (JAG) from the U.S. Bureau of Justice as well as authorizing an agreement between the City of Sedalia, Missouri and the County of Pettis, Missouri for distribution and use of any awarded funds

B. APPOINTMENTS

New:

- *Appoint – Patrick Daly – Tax Increment Financing Commission – 4 year term expiring July 2020

C. LIQUOR LICENSES

Renewals:

- *Vipul Patel dba Liquor Locker A, 513 W Main, Package Liquor with Sunday Sales, \$450
- *Crystal Sims dba Wood Super Market Inc., 701 E Broadway, Package Liquor with Sunday Sales, \$450
- *Amanda Goon dba Break Time #308400, 318 W Broadway, Sunday Sales, \$300
- *Casey's Marketing Co. dba Casey's Gen. Store #3257, 3050 S Limit, Package Liquor with Sunday Sales, \$450
- *Casey's Marketing Co. dba Casey's Gen. Store #1063, 1909 W Main, Package Liquor with Sunday Sales, \$450
- *Casey's Marketing Co. dba Casey's Gen. Store #1601, 3500 W 16th, Package Liquor with Sunday Sales, \$450
- *Casey's Marketing Co. dba Casey's Gen. Store #1052, 716 W 16th, 5% Beer, \$75
- *Casey's Marketing Co. dba Casey's Gen. Store #2347, 1601 E Broadway, Package 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 Sections 610.021 (1) & (2) RSMo to closed-door session for Legal Advice and Lease, Sale or Purchase of Real Estate.

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



OFFICE OF THE CITY ADMINISTRATOR

To: Honorable Mayor Stephen Galliher & City Council Members
From: Gary Edwards, City Administrator
Re: Agenda items for City Council meeting on Monday, June 6, 2016

This meeting begins at 6:30 p.m.

Presentations:

1. No Presentations

Public Safety Committee:

1. Review Resolution authorizing the Sedalia Police Department to act as an agent for the City's application for the 2016 Edward Byrne Memorial Justice Assistance Local Grant (JAG) from the U.S. Bureau of Justice as well as authorizing an agreement between the City and Pettis County for distribution and use of any awarded funds.

Public Works Committee:

1. Review Bids and Ordinance approving and accepting an agreement between the City and Reese Equipment Company for the Yard Waste Grinding #7 Project. Two bids were received ranging from \$36,000 and \$48,400. Reese Equipment Company, LLC is the low bid and Staff recommends that the low bid be accepted. This is a budgeted item and comes in under budget.
2. Review Ordinance granting a rezoning application by Lawrence Klein for property located at 1602 South Harrison, 1606 South Harrison and 1618 South Harrison. The Planning and Zoning Commission unanimously agreed that this rezoning application be approved. If approved by the City Council, this rezoning request will allow Mr. Klein to construct storage for his lawn related equipment so it can be stored out of the sight of neighbors and passers-by.

Finance/Administration Committee:

1. Review Ordinance readopting Section 2-833 of the Code of Ordinances which establishes a procedure to disclose potential conflicts of interest and substantial interests for certain officials. This is a biannual requirement of the Missouri Ethics Commission.
2. Review Ordinance approving and accepting an ILEC Plexar II Service Pricing Schedule between the City and AT&T relating to renewal of service for the City's telephone service. The City has used AT&T as its primary phone service for years. The current contract expired last year. However, because we were in negotiations for a new contract at that time, AT&T thought it best to wait for the new contract and go month-to-month in the interim. The new permanent contract helps the City realize substantial savings. Staff recommends approval.
3. Review an Ordinance approving an agreement for Municipal Advisor Services between the City and Springsted Incorporated. Springsted is being asked to provide financial analysis for the proposed Police Station building and the proposed Community Center funding.

PUBLIC HEARING NOTICE

The City of Sedalia will hold a public hearing at 7:00 p.m. prior to the regular City Council meeting on June 6, 2016, in Council Chambers at the Municipal Building to discuss the past performance by the City of Sedalia and the Center for Human Services/Cooperative Workshops, Inc. in carrying out the Public Facility improvements at the Cooperative Workshops facility located at 1500 Ewing Drive, Sedalia, Missouri. A CDBG grant in the amount of \$250,000 was utilized to renovate this facility. All interested citizens and groups are encouraged to attend the scheduled hearing.

For more information, or if you require special accommodations at the hearing, please contact Arlene Silvey, City Clerk MPCC at 660-827-3000, ext. 133.

Run 1x
5-28-16



CITY OF SEDALIA, MISSOURI
PRE-COUNCIL MEETING – MAY 16, 2016

WORK SESSION

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

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

Presentation – Financial Update

Finance Director, Kelvin Shaw, presented a financial update regarding sales tax and expenditures. Sales tax for FY 2017 in the month of May is up 5.1% and year to date is up 3.0% with total from all taxes collected (Franchise & Cigarette Tax, Use Tax, Transportation Tax, Property Tax Collection) year to date showing an increase of 4.7%.

Finance Director Shaw commented that items such as equipment, gear, etc. have been included in each expenditure area to provide a better picture.

Fiscal Year-to-Date Expenditures:

- General Government Administration and Support shows an increase of 7.9%
- Public Safety has increased 2.3%
- Transportation has increased 11.3%
- Library has increased 10.5%
- Parks and Recreation shows an increase of 0.5%
- Projects and Capital Improvements shows an increase of 23.6% with spend down fund balance (\$5 million in spending)
- Total expenditures show an increase of 8.6%; 4.7% of budget has been spent

COMMITTEE MEETING

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

- Sole Source Purchase of duty weapons and holsters for the Sedalia Police Department from Alamar Uniforms, North Kansas City, MO in the amount of \$13,192.00 was moved to full Council on motion by Turley, seconded by Rowe. All present in favor. Collins was absent.

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

- Ordinance approving and annexing an unincorporated area owned by the City of Sedalia, Missouri adjacent and contiguous to existing corporate limits of said City (Main Street Road/East Side of Oak Grove Lane) was moved to full Council on motion by Rowe, seconded by Meier. All present in favor. Collins was absent.
- 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 was moved to full Council on motion by Rowe, seconded by Nash. All present in favor. Collins was absent.

- Ordinance establishing a No Parking restriction at the end of Scott Joplin Court (Area of Sedalia Housing Authority, request made due to vehicles parking there and blocking access) was moved to full Council on motion by Driskell, seconded by Cross. All present in favor. Collins was absent.
- 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 (Final quantity adjustments for paving, CCTV inspection of pipe and service taps; Total contract: \$1,260,954.40) was moved to full Council on motion by Meier, seconded by Driskell. All present in favor. Collins was absent.
- Bids for Rock Salt to Independent Salt, Co., Kanopolis, KS in the amount of \$64.99 per ton was moved to full Council on motion by Rowe, seconded by Nash. All present in favor. Collins was absent.
- Change Order #2 from Smi-Co Construction, Inc. in the amount of \$19,645.00 for the Peak Flow Management Improvements-Stormwater Equalization EQ-1 Project (Total contract price \$1,369,144.00; extends contract completion date to May 2, 2016; part of \$30 million sewer improvement project) was moved to full Council on motion by Cross, seconded by Meier. All present in favor. Collins was absent.
- Change Order #2 from Site Rite Construction Co. for a deduction of \$70,299.84 for the Southeast Basin Relief Sewer Project (Final quantity adjustments; Total contract \$6,488,461.32; part of \$30 million sewer improvement project) was moved to full Council on motion by Driskell, seconded by Nash. All present in favor. Collins was absent.
- Ordinance amending Section 7.15(C) (Controlled Substance and Alcohol Testing Policy – Applicability) of the City’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 was moved to full Council on motion by Turley, seconded by Rowe. All present in favor. Collins was absent.
- 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 (budgeted item) was moved to full Council on motion by Nash, seconded by Turley. All present in favor. Collins was absent.
- Resolution extending the moratorium on demolition permits on Ohio between Main and Broadway for an additional ninety (90) days (More time needed to prepare legislation to protect historically significant downtown buildings) was moved to full Council on motion by Driskell, seconded by Nash. All present in favor. Collins was absent.
- Ordinance amending the budget for the Fiscal Year 2016-2017 regarding the Trim Grant Project (No effect on fund balance; needs Council approval of budget amendment) was moved to full Council on motion by Turley, seconded by Nash. All present in favor. Collins was absent.

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

- Records Destruction Request from the Personnel Department was moved to full Council on motion by Rowe, seconded by Driskell. All present in favor. Collins was absent.
- Resolution congratulating the Smith Cotton High School JROTC on achieving first place at the National High School Drill Team Championships was moved to full Council on motion by Nash, seconded by Rowe. All present in favor. Collins was absent.
- Ordinance approving and accepting an agreement with Bothwell Regional Health Center Laboratory for Worker’s Compensation Substance and Alcohol Testing for the City was moved to full Council on motion by Leeman, seconded by Driskell. All present in favor. Collins was absent.
- 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 was moved to full Council on motion by Rowe, seconded by Leeman. All present in favor. Collins was absent.
- Purchase of Storage Hardware to house camera video and data from Insight Public Sector, Tempe, AZ in the amount of \$13,498.43 through the U.S. Communities Cooperative Procurement Contract via the State of Missouri (Needed to help bring the Police Department body worn cameras on-line; money in budget to cover expense) was moved to full Council on motion by Driskell, seconded by Leeman. All present in favor. Collins was absent.

City Administrator, Gary Edwards, reminded the Council of the Work Session on May 23, 2016 at 6:00 p.m. regarding Economic Development Incentive Policies with a second session to be held on June 13, 2016 (Chapter 100 Industrial & 353 Industrial). A proposed policy will be brought for Council consideration at one of the July meetings.

Mayor Galliher commended the Smith Cotton High School JROTC Drill Team on their 1st place finish at a national competition on April 30, 2016 in Daytona.

With no further comments, the meeting closed at 6:44 p.m.
Respectfully submitted: Arlene Silvey, MPCC City Clerk



CITY OF SEDALIA, MISSOURI
COUNCIL MEETING – MAY 16, 2016

The Council of the City of Sedalia, Missouri duly met on Monday, May 16, 2016, at 7:00 p.m. at the Municipal Building with Mayor Stephen J. Galliher presiding. Mayor Galliher called the meeting to order and recognized the Smith Cotton JROTC who were in attendance and commended them on receiving 1st place at the National High School Drill Team Championships in Daytona, FL. Mayor Galliher then called for a moment of silent prayer followed by the Pledge of Allegiance lead by the Smith Cotton JROTC.

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	Absent

MINUTES:

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

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

REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES:

The following minutes were approved on motion by Rowe, seconded by Nash. All present in favor. Collins was absent.

- Citizen's Traffic Advisory Commission dated April 13, 2016
- Planning & Zoning Commission dated January 6, 2016

ROLL CALL OF STANDING COMMITTEES:

PUBLIC SAFETY – RUSSELL DRISKELL, CHAIRMAN

Approved Sole Source Purchase of duty weapons and holsters for the Sedalia Police Department from Alamar Uniforms, North Kansas City, MO in the amount of \$13,192.00 on motion by Cross, seconded by Turley. All present in favor. Collins was absent.

PUBLIC WORKS – JEFF LEEMAN, CHAIRMAN

Approved 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 on motion by Turley, seconded by Meier. All present in favor. Collins was absent.

Awarded bid for Rock Salt to Independent Salt, Co., Kanopolis, KS in the amount of \$64.99 per ton on motion by Meier, seconded by Nash. All present in favor. Collins was absent.

Approved Change Order #2 from Smi-Co Construction, Inc. in the amount of \$19,645.00 for the Peak Flow Management Improvements-Stormwater Equalization EQ-1 Project on motion by Nash, seconded by Rowe. All present in favor. Collins was absent.

Approved Change Order #2 from Site Rite Construction Co. for a deduction of \$70,299.84 for the Southeast Basin Relief Sewer Project on motion by Cross, seconded by Turley. All present in favor. Collins was absent.

Approved 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 on motion by Driskell, seconded by Meier. All present in favor. Collins was absent.

FINANCE & ADMINISTRATION – DONALD MEIER, CHAIRMAN

Approved Records Destruction Request from the Personnel Department on motion by Cross, seconded by Nash. All present in favor. Collins was absent.

Approved Purchase of Storage Hardware to house camera video and data from Insight Public Sector, Tempe, AZ in the amount of \$13,498.43 through the U.S. Communities Cooperative Procurement Contract via the State of Missouri on motion by Nash, seconded by Leeman. All present in favor. Collins was absent.

NEW BUSINESS:

BILL NO. 2016 – 46, ORDINANCE NO. 10455 – 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 (Main Street Road/East Side of Oak Grove Lane) was read once by title.

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

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

Roll Call Vote: Voting “Yes” were Leeman, Turley, Driskell, Nash, Meier, Cross and Rowe.

No one voted “No”. Collins was absent.

BILL NO. 2016 – 47, ORDINANCE NO. 10456 – 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 (From C-1 & R-1 to C-3) was read once by title.

2nd Reading – Motion by Meier, 2nd by Rowe. All present in favor. Collins was absent.

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

Roll Call Vote: Voting “Yes” were Leeman, Turley, Driskell, Nash, Meier, Cross and Rowe.

No one voted “No”. Collins was absent.

BILL NO. 2016 – 48, ORDINANCE NO. 10457 – AN ORDINANCE ESTABLISHING A NO PARKING RESTRICTION AT THE END OF SCOTT JOPLIN COURT IN THE CITY OF SEDALIA, MISSOURI was read once by title.

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

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

Roll Call Vote: Voting “Yes” were Leeman, Turley, Driskell, Nash, Meier, Cross and Rowe.

No one voted “No”. Collins was absent.

BILL NO. 2016 – 49, ORDINANCE NO. 10458 – 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 was read once by title.

2nd Reading – Motion by Turley, 2nd by Leeman. All present in favor. Collins was absent.

Final Passage – Motion by Leeman, 2nd by Turley. All present in favor. Collins was absent.

Roll Call Vote: Voting “Yes” were Leeman, Turley, Driskell, Nash, Meier, Cross and Rowe.

No one voted “No”. Collins was absent.

BILL NO. 2016 – 50, ORDINANCE NO. 10459 – 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 was read once by title.

2nd Reading – Motion by Rowe, 2nd by Leeman. All present in favor. Collins was absent.

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

Roll Call Vote: Voting “Yes” were Leeman, Turley, Driskell, Nash, Meier, Cross and Rowe.

No one voted “No”. Collins was absent.

BILL NO. 2016 – 51, ORDINANCE NO. 10460 – 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 was read once by title.

2nd Reading – Motion by Turley, 2nd by Leeman. All present in favor. Collins was absent.

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

Roll Call Vote: Voting “Yes” were Leeman, Turley, Driskell, Nash, Meier, Cross and Rowe.

No one voted “No”. Collins was absent.

BILL NO. 2016 – 52, ORDINANCE NO. 10461 – AN ORDINANCE AMENDING THE BUDGET FOR THE FISCAL YEAR 2016-2017 REGARDING THE TRIM GRANT PROJECT was read once by title.

2nd Reading – Motion by Leeman, 2nd by Turley. All present in favor. Collins was absent.

Final Passage – Motion by Nash, 2nd by Leeman. All present in favor. Collins was absent.

Roll Call Vote: Voting “Yes” were Leeman, Turley, Driskell, Nash, Meier, Cross and Rowe.

No one voted “No”. Collins was absent.

RESOLUTION NO. 1861 – 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 was read once by title and approved on motion by Cross, seconded by Meier. All present in favor. Collins was absent.

RESOLUTION NO. 1862 – 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 was read once by title and approved on motion by Rowe, seconded by Meier. All present in favor. Collins was absent.

APPOINTMENTS:

The following Board Appointments/Reappointments by Mayor Galliher were approved as presented on motion by Driskell, seconded by Cross. All present in favor. Collins was absent.

CENTRAL BUSINESS & CULTURAL DISTRICT BOARD OF DIRECTORS:

Appoint Laurie Ward, 514 S. Ohio, 3-year term expiring June 2019
Appoint Jim Fischer, 1415 S. Beacon, 3-year term expiring June 2019

HOUSING AUTHORITY BOARD OF DIRECTORS:

Appoint Cendy Harrell-Carson, 25794 Tanglenook Run, Completing Rick Adams term expiring June 2016 and authorizing a 4-year term from June 2016 to June 2020

ZONING BOARD OF ADJUSTMENT:

Appoint Ann Richardson, 3207 S. Stewart, (Alternate) 5-year term expiring June 2021
Reappoint Allan Fowler, 1114 W. Broadway, 5-year term expiring June 2021

BIDS:

- Rock Salt – April 28, 2016

LIQUOR LICENSES:

The following New/Renewal Liquor Licenses were read and approved on motion by Meier, seconded by Nash. All present in favor. Collins was absent.

New:

- Cork-N-Bottle, LLC, 3806 E. Broadway – Packaged Liquor with Sunday Sales

Renewal:

- Abdul Merlos dba El Mercadito, 812 W. 16th – Packaged Liquor with Sunday Sales

DEPARTMENT BILLS thru May 16, 2016 totaling \$326,321.19 were approved for payment on motion by Driskell, seconded by Leeman. All present in favor. Collins was absent.

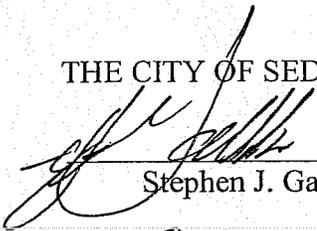
MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR: None.

GOOD & WELFARE:

A representative from the American Legion Auxiliary from LaMonte, MO, presented poppies to the Mayor and Council in honor of Memorial Day and to honor veterans' service and sacrifices.

The meeting adjourned at 7:20 p.m. to a Closed-Door Session in accordance with Section 610.021 (1) RSMo for Legal Advice on motion by Turley, seconded by Cross. All present in favor. Collins was absent.

THE CITY OF SEDALIA, MISSOURI



Stephen J. Galliher, Mayor



Arlene Silvey, MPCC City Clerk



CITY OF SEDALIA, MISSOURI
COUNCIL WORK SESSION – MAY 23, 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, Donald Meier, Bob Cross, Tolbert Rowe and Vicky Collins.

Economic Development Incentive Policy – Part 1

Joe Lauber, with Lauber Municipal Law, LLC, reviewed the proposed draft of the Economic Development Incentives Policies and Procedures along with specific areas that will require Council direction as the policy progresses.

General Policy Matters:

- Can be broke out into informational sheets for each incentive item (TIF, CID, etc.) or can all work together in one comprehensive booklet.
- Applicants must demonstrate that the private investments is greater than the incentives requested with a ratio of 3:1 (incentives request should be 25% or less of total proposed project cost); this can be adjusted to fit City needs and how aggressive the City wants to be in attracting developers.
- Funding agreements requirements will be put into place to protect the City's interests as well as insuring that citizens and current businesses are not bearing the burden of costs to review requests for public investment; City will be reimbursed by the developer for any costs incurred in the funding process (Initial Deposit required will be established in City's Schedule of Fees and Charges; "Earnest Check" from developer required).
- Reviews to be conducted by City if development incentives reach or exceed an appropriate amount.
- Incentive requests for projects that involve property acquisition by eminent domain will be considered for approval at the sole discretion of the City Council on a case by case basis.
- Projects utilizing funds created from development to reimburse costs ("Pay-as-you-go") is encouraged. Debt that involves full faith and credit of City is discouraged and would only be considered in extreme circumstances.

General Procedural Requirements: (help development partners to understand policies and standards)

- Applicants must participate in a pre-application meeting with City staff prior to submission of applications.
- Required funding agreement whereby applicants provide funds to City to obtain professional consultants necessary in aiding in the determination of appropriate levels of assistance for each project and all necessary requirements needed.
- If the City incurs costs related to application (i.e. market study, blight study), the City will be reimbursed under the application the developer is applying for.

Tax Increment Financing (TIF) – Funding mechanism to assist private development of an area within the City. TIF may only be used when there is evidence that development would not occur without assistance and when the project area qualifies as a blighted or conservation area.

Mr. Lauber suggested developing a worksheet.

- Proposals for redevelopment and/or infill of deteriorating areas given more consideration than redevelopment of “green field” areas.
- Before approval applicants must show proof of exploration of other funding options as well as an ability to complete projects financially and technically.
- Assistance should not exceed 25% of total project costs, however, assistance of up to 50% may be considered in certain circumstances. There are certain areas in Sedalia that might need more retail which can be shown on a map to determine these areas. Community Development Director, John Simmons, commented that there is a map in the comprehensive plan which would be a good reference point for the Council.
- Proposals requesting assistance should have a ratio of 3:1 in comparing potential increased revenue from all sources to value of incentives, measured over term of project.
- Applications encompassing a project area of less than 10 acres are discouraged but may be adjusted depending on space.
- Look at number of new jobs created and salary range (TIF better suited to retail due to sales tax generated)
- Applications for new or expanded retail projects viewed more favorably than office, commercial or industrial and manufacturing projects; Applications for new residential development projects and existing residential areas will be strongly disfavored except limited number of residential units integrated into commercial or retail projects
- Revenue Bonds are less financially risky. If the City is going to be the bank then a Revenue Consultant will be hired by the City for projections on revenue; taxes expected to be generated will be sufficient to provide debt service coverage of at least 1.30 times projected debt service, Revenue history is needed as opposed to Revenue projection; Applications requesting City issued annual-appropriation backed bonds are highly discouraged (development must show that expected taxes to be generated will provide debt service coverage of at least 1.70 times projected debt service on any TIF bonds or notes)
- If the developer does not produce promised numbers (employment, revenue, etc.) then incentives may be reduced to the developer
- Applications that include Community Improvement District, Transportation Development District, Neighborhood Improvement District or other financing mechanisms resulting in the reduction of the term of the TIF project and/or reduces the burden on affected taxing jurisdictions will be viewed more favorably
- Following approval of TIF Plan, Redevelopment Agreement may be subject to certain terms set out in a terms sheet.

Community Improvement District (CID) – Separate political subdivision that imposes its own taxes and can stand-alone; If CID considered then a 1% sales tax could be imposed by the district to pay back financing without upsetting anyone else’s revenue.

Criteria:

- Established for purpose of reducing time a TIF Project is active or providing all or providing all or portion of funding needed to construct public improvements identified as long-term goal of City’s capital improvements plan are highly favorable.
- Sales tax rate not to exceed 10% (amount can be anything less).
- Perpetual CIDs having sales tax as funding mechanism are disfavored.
- Common area maintenance costs discouraged.
- Petition shall require at least 2 members of Board of Directors shall be an elected or appointed official or employee of City.

- Petition shall provide that Council must review and approve CID budget prior to being presented to CID Board.

Transportation Development District (TDD) – Similar to CID (Political Subdivision, ability to tax, etc.) and are formed by a court order and a lawsuit filed by petitioners against Missouri Highways and Transportation Commission.

Neighborhood Improvement District (NID) – Not a stand-alone entity; benefits by purely public improvements that are paid back through special assessment from developer; used if revenues cannot be collected on a project; completely in City control.

City Administrator, Gary Edwards, stated that the second part of the policy regarding Chapter 100 Industrial and 353 Industrial will be covered at the June 13, 2016 Work Session and added that any notes, suggestions and ideas from Council should be submitted prior to and after the work session date so that they can be reviewed by the committee. The final document will be brought back before Council for final approval at a future Council meeting.

Sanitation and Recycling Presentation

Public Works Director, Brenda Ardrey, presented an overview of the City’s sanitation and recycling services. Sanitation services are rated high on resident satisfaction surveys. Recycling services are provided free of charge to citizens and the City has partnered with Cooperative Workshops, Inc. for the past five years. The City provided approximately \$6,500.00 per month starting out, however due to market prices dropping the City was asked to offset losses to Cooperative Workshops and now pays \$13,000.00 to \$15,000.00 per month.

Revenue from/Costs of Providing Sanitation and Recycling Services (FY 2016):

Revenue:	Sanitation Fees:	\$1,316,163.00
	Recycling Fees:	\$0
	Total:	\$1,316,163.00
Expense:	Sanitation Service:	\$1,564,276.00
	Recycling Efforts (Checks to CWI):	\$161,061.00
	Total:	\$1,725,337.00
<i>Difference:</i>		<i>(\$409,059.00)</i>
Contributions from City’s General Fund:	Sanitation Service:	\$152,761.00
	Recycling Efforts:	\$161,061.00
Sanitation & Recycling	Total:	\$313,822.00
Ending Balance (FY 2016):		(\$95,351.00)

Current Costs Recycling vs. Landfilling:

CWI FY 2015	
Pounds of Material Baled:	928,069
City’s FY 2016:	
Annual Recycling Costs:	\$249,603.00
Annual Landfill Costs:	\$15,847.00
Cost/pound for Recycling:	\$0.27
Cost/pound for Landfilling:	\$0.02

The Primary issue at recycling drop-off sites is contamination with 30-40% of material deposited in bins being garbage and not recyclable material, which requires these materials to be landfilled at the City’s expense. To help address the contamination issue, drop-off sites need to be staffed and residents should be properly educated about recycling materials acceptable to place in bins.

Options Recycling Service:

Option 1 – Stop Providing Recycling Services:

- Results: Costs to City in FY 2016 were \$161,061.00 (Difference from \$249,603.00 - \$161,061.00 equals value of materials sold by Cooperative Workshops); FY 2017 budgeted amount is \$100,000.00 (rate of approximately \$15,000.00/month); Contract amendment ending June 30, 2016, City would pay \$45,000.00 to Cooperative Workshops; If recycling services ceased July 1, 2016 then the net budget reduction estimate for FY 2017 would be \$42,380.00 (\$55,000.00 - \$11,885.00 increase to landfill disposal fee + \$735.00 increase to state tonnage fee)

Option 2 – Modify to Fixed Price Contract for Recycling with Cooperative Workshops, Inc. and add Wastecorp of America as a New Contract Partner:

- Results: For FY 2017, the City would remain within budget with fixed contract amount between \$4,000 - \$5,000 per month for remainder of fiscal year for Cooperative Workshops contract. Cooperative Workshops, Inc. stated it would not be able to come up with funding for this option.

Option 3 – Recycling Services Available at City’s Materials Management Facility (Compost Facility on Highway U):

- Results: Limited recycling services available to residents who are willing to deliver materials to the site; For FY 2017, City would remain within budgeted recycling.

Public Works Director Ardrey stated that there are single-stream commingled recyclable materials and material recovery facilities (MRF). The single-stream commingled recycling system is where all paper, cardboard, plastics, metals and other materials are placed into a single container for collection. This system uses carts and prefers consumers to not use plastic garbage bags. A material recovery facility is designed to receive materials which are then separated, baled and sold for reuse.

Option 4 – Option 3 + Pilot Study Evaluating the Feasibility of Single Stream Commingled Recycling Collection:

- WasteCorp of America would provide (125) 65-gallon carts for pilot testing of cart collected recyclables – (4) test areas (North, South, East, West); if pilot works begin implementation of single stream collection of wastes; City will transport recyclables to WasteCorp of America’s waste transfer center which they will then transport to their recycle center and the City will receive a credit against the City’s sanitation bill reducing landfill costs (FY 2016 landfill bill approximately \$300,000.00).
- WasteCorp of America will provide 30 yard containers for existing collection sites for 45 days to test if contaminates can be reduced and if not they would be removed; will step-up education at these locations during this time
- Contract amendment with WasteCorp of America for recycling containers and materials
- Open materials collection site at Composting Facility on Highway U provides staffing to help reduce contaminates; education efforts would be stepped up at facility to help limit contaminates; amend budget from site cameras (if hours are set up 7 days a week then cameras not needed) and new containers and sale-off of recycling equipment; upon approval of amendment establish a permanent building at the site; request grant modifications to allow for glass containers and bunker move rather than forklift; work with local thrift/recyclers to accept textiles, clothing and shoes and confirm with local metal recycling company for acceptance of scrap metal; and try to find recycler for grocery/big box plastic bags.

Option 5 – Develop and Release a Request for Proposal for Recycling Services:

- Results: City will incur costs for preparing, publishing and evaluating RFP and may not result in a contract award; the best opportunity for success would be to include recycling in the re-bids of the landfill disposal contract.

Recommendation of staff is that Option 4 is the best solution and WasteCorp of America is willing to work with the City, however, direction from the Council is needed. Council consensus is to pursue Option 4.

Sanitation Services

- 2x per week trash collection
- 2x per year pick-up on demand (up to 2 cu. yds.)
- Manage yard waste site (mowing, clean-up & gravel roads)
- Commercial account trash collection
- Commercial pick-up of recyclables
- Operation of household hazardous waste site
- Upkeep on alleys used for trash collection
- Clean-up, change oil/grease and monitor equipment for maintenance
- Repair dumpsters and containers for commercial accounts and recycling
- Assist with dirt and debris work to ensure open stormwater flow

Sanitation Service Options:

Option 1 – No Change in Sanitation Services – Increase Fee to Help Offset Cost of Services: 2x per week trash pick-up; (2) 2 cubic-yard pick-up on demand calls and limited drop-off recycling; no planned change in staffing level for Sanitation Department.

- Results: Service level remains the same; use of General Revenue to offset shortfall would continue at a significant level or residential fees increase by \$3 per month (proposed rates \$14/month and \$12/month for seniors); Business receiving recycling services would pay at least for cost of transporting materials.

Option 2 – Reduce to Once Per Week Trash Pickup – Increase Fee to Help Offset Cost of Services:

Increase in fees due to need for vehicle replacement schedule; involves a 1x per week trash pickup; (2) 2-yard pickup on demand calls and limited drop-off recycling; reduction in workforce by at least 3.0 full time employees (through attrition or transfer).

- Results: Number of service days reduced (fuel and labor savings); volume of material collected not limited; use of General Revenue to offset shortfall would continue at lower level or residential fees increase by \$2 per month (proposed rates \$13/month for households and \$11/month for seniors); Business receiving recycling services would pay for cost of transporting materials.

Option 3 – Reduce to Once Per Week Trash Pickup Phase-in Single Stream Recycling – Increase fee to Help Offset Cost of Services: Involves 1x per week trash pickup; (2) 2-yard pickup on demand calls and 5 year phase-in of citywide single stream commingled recycling; eventual reduction in workforce by at least 3.0 full time employees (through attrition or transfer); and inclusion of additional services-for-a-fee (yard/brush waste pickup and additional pickup on demand calls).

- Results: Trash pickup 1x per week with expanded services including residential recycling and yard/brush pickup (some services require additional fee for cost of transportation); use of General Revenue to offset shortfall would continue for a period of time at level similar to past 2 years unless grant funds for carts is found; Residential fees increased (\$4/month) to \$15/month for household and \$13/month for seniors (still remains lower than similar cities); business receiving recycling services would pay cost of transporting of material.

Sanitation trucks would be either side loading or rear loading for carts depending on what works best for the City and would require only a driver to operate.

Staff recommendation is Option 3. Council consensus is to obtain more information regarding the changes in sanitation services, especially regarding Option 3 and single stream recycling.

City Administrator, Gary Edwards, stated that there is not a set timeline for approval on sanitation options, however, recycling options need to be looked at immediately for a decision. It is anticipated that a proposed ordinance for recycling will tentatively be brought for approval at the June 6, 2016 Council Meeting and a proposed ordinance for sanitation will tentatively be brought for approval at the June 20, 2016 Council Meeting. City Attorney, Anne Gardner, commented that further discussion should be held at the June 13, 2016 Work Session on the recycling options for more clarification on single stream recycling. Public Works Director, Brenda Ardrey, commented that she would like to put out a public announcement on June 6, 2016 regarding the change in recycling services.

With no further comments, the meeting adjourned at 8:22 p.m.

Respectfully submitted: Arlene Silvey, MPCC City Clerk

CITY OF SEDALIA
PLANNING & ZONING COMMISSION
MINUTES MAY 4, 2016
COUNCIL CHAMBERS, MUNICIPAL BUILDING

PRESENT:

DAN ALBERT
KEVIN WADE
JEFF LEEMAN
BRENDA ARDREY
STEPHEN GALLIHER
ANN RICHARDSON
CONNIE MCLAUGHLIN
GEORGE ESSER

ABSENT:

JIM NORTON
GREGORY NEHRING
TERESA MCDERMOTT

STAFF PRESENT:

ANNE GARDNER
JOHN SIMMONS
JILENE STREIT

PLANNING AND ZONING MEETING

The Planning and Zoning Meeting was called to order at 5:34 p.m. Roll call was taken, a quorum was present.

Approval of Meeting Minutes:

Without discussion Stephen Galliher made a motion, seconded by Dan Albert to approve the meeting minutes from the January, 2016 meeting. **The motion carried.**

George opened the public hearing at 5:36 pm.

New Business:

1900 W Broadway; 2000 W Broadway; 2102 W Broadway; 516 Sunset Dr

Rezoning of 1900 W Broadway, 2000 W Broadway, 2102 W Broadway & 516 Sunset Dr. from existing C-1 and R-1 to the proposed C-3 Commercial. The request is to construct an 10,800 sq. foot multi-tenant commercial structure and is compatible with the City of Sedalia Comprehensive Plan. Subject property currently has C-3 zoning directly to the east and west of the property and R-1 residential to the north on Sunset. Staff recommendation is that the C-1 and R-1 to C-3 Commercial district be approved contingent upon the developer buffering the parking areas of the new structure from the surrounding residential landscaping and building infrastructures be out of view from the surrounding residential properties.

John Erpelding with Land Plan Engineering on behalf of Star Acquisitions was in attendance. He noted, there are 3 houses on the site, 2 along the highway are to be demolished and soon they will keep the 3rd house for a little while and lease it out until they have possible tenants for the potential retail, then they will demolish and move forward with the project. If the rezoning is approved we will be submitting sight plans and construction documents to the city for review. We will meet all city codes and ordinances related to landscaping, lighting, storm draining, building materials, etc.... Staff will be reviewing the plans. (showed slides of a similar type of product) Will not be putting in bars, pawn shops, pay day loans, etc.. strictly will be retail centers.

Mayor Galliher indicated he's concerned about the driveways, the 2 on the east side and one on the west side. Mr. Erpelding pointed out that this is just a concept plan, just to give an idea of what they want to do. They will be working with MoDOT & they will be the reviewing agency & let us know if we can even have any & where it can be located? Mayor Galliher said he was concerned for the residence around the area with the additional traffic but if there will be a right in & right out that will lessen the chance of having the traffic going north on Sunset. Mr. Erpelding indicated if it is required, that a traffic analysis would be completed and if everyone feels it's necessary that maybe we could do peak traffic hours with the traffic flows to be sure we won't create any kind of dangerous situation. Ann Richardson agreed that it would be a good idea to have someone glance over it and give some thoughts on it. Mayor indicated that had already been done when Auto Zone came in.

Mr. Leeman distributed a letter that came from one of his constituents and actually had a phone call in regards to this before he knew he was going to be on this committee. There are questions of the misuse of the words retention vs. detention. Where the water is at, how it's handled? Mr. Erpelding stated this is a conceptual state and haven't begun to do a full engineering analysis on storm water detention – not retention – and will be doing that as we progress, and will be submitting to the City. The concept plan will be using the natural drainage flows to the north west and tie into the existing system and have a detention basin that during the peak storms will hold the water for a little while and then it will drain out, mostly be a dry basin. Will have to be maintained, but will not be a wet stagnant basin that will attract mosquitos. Will be a detention, not retention.

Bill Winfrey, 1814 W 5th, still has concerns about the water runoff because he lives in a flood plain already. Mr. Erpelding indicated that these answers will come from the storm drainage study that will be done by the licensed & engineering firm. They will make sure this would not cause flooding. The City will also require this study to be done. John Simmons indicated our storm water requirements will have to be approved by the City. Mr. Winfrey asked if the building would be facing Broadway and if the whole inside lot would be rezoned? Yes, the building will be facing Broadway and this is only rezoning the current portion that is C-1 to the north you have a large grass lot that is zoned R-1, they are not asking to rezone that, they have not indicated in the plans to further develop that. The developer has indicated that they intend to maintain that space. Mr. Eperling indicated that area would possibly just be used for storm water management. I can't image that it's a viable piece of ground being off Broadway and such a narrow piece of property.

Mr. Eperlding indicated the developers plan to start construction in approximately one year from now. They haven't begun to market this site yet but they plan to take it to the ICSC Convention (International Council of Shopping Centers) in Las Vegas for potential developers.

Ms. Zimmerchied, in attendance for her daughter Carla Jackson, and would like clarification that there won't be an outlet onto Sunset on to Broadway? Mr. Erpelding indicated that there was the existing Sunset intersection onto Broadway and could possibly add another Broadway drive but that would be MoDot's approval. Ms. Zimmerchied's daughter lives on Sunset and people turn right instead of left onto the highway and that is a zoo especially on Fridays and Sundays when they are coming back from the Lake. Would hope they wouldn't add more traffic in that area. If they are going to allow traffic on Sunset down to 5th St to avoid Broadway then you're going to have all that traffic that direction and 5th St is one of the main streets that children walk home from school. Mr. Erpelding indicated the traffic study would indicate if that was possible or not.

With no further discussion the public hearing was closed at 5:54 pm.

Steve Galliher made the motion to accept the staff recommendation to approve contingent upon the developer buffering the parking areas of the new structure from the surrounding residential landscaping and building infrastructures be out of view from the surrounding residential properties. Ann Richardson seconded the motion. All approved – 8 – YES.

This item will go to the City Council on May 16, 2016.

With no other business the Commission adjourned at 5:57 pm.

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

To: Gary Edwards
From: Brenda Ardrey 
Date: May 31, 2016
Subject: Yard Waste Grinding #7

We have solicited bids for the grinding of yard waste. We received two bids \$36,000 and \$48,400.

We recommend accepting the low bid from Reese Equipment Co., Inc. We have not worked with this company in the past. However, all references checked were favorable. Also, we verified their equipment will produce the size of wood chip required per the technical specifications included in the request for proposal document.

There is \$60,000.00 in the budget to cover grinding during Fiscal Year 2017.

Thank you.

Tabulation of Bids

Yard Waste Grinding #7
 May 26, 2016 2:00 p.m.
 Mayor's Conference Room

Description	Unit	Reese Equipment Co., LLC 16400 N. Hwy. 133 Dixon, MO 65459		Agricycle, Inc. 39 Old Elam Ave. Valley Park, MO 63088	
		Unit Cost	Amount	Unit Cost	Amount
Yard Waste: Grinding at City of Sedalia Compost Facility - 27882 Hwy U, Sedalia, MO 65301	Per Site	\$4,000.00	\$4,000.00		\$ 36,000.00
Yard Waste: Grinding at City of Sedalia Temporary Yard Waste Drop Site - lot located south of 3100 S. New York, Sedalia, MO 65301	Per Site	\$16,000 yard waste & brush; \$6,000 left over from previous	\$22,000.00		\$3,600.00
Yard Waste: Grinding at Tim's Tree Service - lot located south of 1505 N. Grand, Sedalia, MO 65301	Per Site	\$10,000.00	\$10,000.00		\$8,800.00
TOTAL			\$36,000.00		\$48,400.00
Anti-Collusion		YES		YES	
Bid Bond		YES		5% check in lieu of bid bond	
E-Verify		YES		YES	

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND REESE EQUIPMENT COMPANY, LLC FOR THE YARD WASTE GRINDING #7 PROJECT.

WHEREAS, The City of Sedalia, Missouri, has received a proposal from Reese Equipment Company, LLC; and

WHEREAS, under the proposal, the City of Sedalia, Missouri, shall give the sum and amount of Thirty-six Thousand Dollars (\$36,000.00) to Reese Equipment Company, LLC for the Yard Waste Grinding #7 Project, Project No. 2016-05, dated May 4, 2016, as described in the proposed agreement attached hereto as Exhibit A and incorporated by reference.

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

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

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

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 6th day of June 2016.

Presiding Officer of the Council

Approved by the Mayor of said City this 6th day of June 2016.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MPCC
City Clerk

CITY OF
SEDALIA, MISSOURI

NOTICE TO CONTRACTORS
PROPOSAL, CONTRACT, BOND, AND SPECIFICATIONS
FOR
YARD WASTE GRINDING #7

PROJECT NO. 2016-05

May 4, 2016

BIDDER: Reese Equipment Company, LLC

ADDRESS: 16400 N. Hwy 133, Dixon Mo 65458

TELEPHONE NUMBER: 573-974-0485

DATE: May 23, 2016

PROPOSAL

TO THE CITY OF SEDALIA, MISSOURI:

Pursuant to and in compliance with the Notice to Contractors and having examined the plans and specifications with related documents and the site(s) of the proposed work, the undersigned bidder proposes and agrees, if this proposal is accepted, to furnish all labor, materials, tools, supplies, equipment and supervision and to do all other work necessary for the **YARD WASTE GRINDING #7, Project 2016-05, dated May 4, 2016**, as noted in these contract documents for the following price(s):

Item No.	Description	Unit	Unit Cost	Amount
1	Yard Waste Grinding at City of Sedalia Compost Facility – 27882 Hwy U, Sedalia, MO 65301	Per Site	\$4,000.00	\$4,000.00
2	Yard Waste Grinding at City of Sedalia Temporary Yard Waste Drop Site – lot located south of 3100 S. New York, Sedalia, MO 65301	Per Site	\$16,000.00 Yard waste + brush \$6,000.00 left over from previous	\$22,000.00
3	Yard Waste Grinding Tim's Tree Service- lot Located just South of 1505 N. Grand, Sedalia, MO 65301 (see map)	Per Site	\$10,000.00	\$10,000.00

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

TOTAL AMOUNT OF BID: \$ 36,000.00

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

Addendum No. _____ Dated: _____

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

NAME OF BIDDER: Reese Equipment Company, LLC

BY: Kevin Reese - KR

TITLE: Owner - Member

ADDRESS: 16400 N. Hwy 133, Dixon Mo 65459

DATE: _____

CONTRACT AGREEMENT

STATE OF MISSOURI
COUNTY OF PETTIS

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

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

WITNESSETH:

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

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

IT IS, THEREFORE, AGREED:

1. That a copy of said contract documents filed as aforesaid be attached hereto and that the
same do in all particulars become the agreement and contract between the parties hereto in all
matters and things set forth therein and described; and further, that both parties hereby accept and
agree to the terms and conditions of said contract documents so filed for the **Yard Waste Grinding
#7, Project 2016-05, dated May 4, 2016,**
2. The Contract Documents hereto annexed are made a part of this agreement and contract as
fully and absolutely as if herein set out.
3. That the wages paid under this contract shall be not less than the prevailing rate of wages as
determined by the Missouri State Division of Labor Standards.
4. This contract is executed in four (4) copies.

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

ATTEST:

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

City Clerk

BY: _____
Gary Edwards
City Administrator

SEAL

(If a corporation)

ATTEST: _____
Secretary

SIGNATURE OF CONTRACTOR
(Party of the second part)

CONTRACTOR:

(CORPORATE SEAL)

BY: _____
(Name & Title)

(If an individual or partnership)

CONTRACTOR: _____
BY: _____
(Name & Title)

STATE OF _____

COUNTY OF _____

On this ____ day of _____, 2016 before me personally appeared _____ to me known to be the person described in and who executed the foregoing instrument and acknowledged that he/she executed the same as his/her free act and deed.

In Testimony Whereof, I have hereunto set my hand and affixed my official seal at my office in _____, the day and year first above written.

Notary Public

My Commission Expires:

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE GRANTING A REZONING APPLICATION BY LAWRENCE J. KLEIN FOR PROPERTY LOCATED AT 1602 SOUTH HARRISON, 1606 SOUTH HARRISON AND 1618 SOUTH HARRISON 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 Lawrence J. Klein has recommended by a vote of 7-yes, 0-no that his rezoning application be granted for the said location, This recommendation was made after publication of notice as required by the ordinances of the City of Sedalia, Missouri and the laws of the State of Missouri, a public hearing on June 1, 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.

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 6th day of June, 2016.

Presiding Officer of the Council

Approved by the Mayor of said City this 6th day of June, 2016.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MPCC
City Clerk

EXHIBIT A

(Legal Descriptions of Property 1602 South Harrison, 1606 South Harrison and 1618 South Harrison)

1602 South Harrison – BEGINNING AT THE SOUTHEAST CORNER OF BLOCK NUMBER TWELVE (12) IN RITTER’S ADDITION TO THE CITY OF SEDALIA, MISSOURI, RUNNING THENCE NORTH TO THE SOUTH LINE OF SIXTEENTH STREET AS NOW OPENED AND MAINTAINED IN SAID CITY OF SEDALIA, THENCE WEST ALONG THE SOUTH LINE OF SAID SIXTEENTH STREET, ONE HUNDRED THIRTY FIVE (135) FEET, THENCE SOUTH TO THE SOUTH LINE OF SAID BLOCK NUMBER TWELVE (12), THENCE EAST TO THE PLACE OF BEGINNING.

1606 South Harrison – THE NORTH TWO-THIRDS (2/3) OF LOTS ONE (1), TWO (2) AND THREE (3) OF BLOCK ELEVEN (11) IN RITTER’S ADDITION TO THE CITY OF SEDALIA, MISSOURI.

1618 South Harrison – THE SOUTH ONE-THIRD (1/3) OF LOTS ONE (1), TWO (2) AND THREE (3) IN BLOCK ELEVEN (11) OF RITTER’S ADDITION TO THE CITY OF SEDALIA, IN PETTIS COUNTY, MISSOURI.

**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	<u>4-19-16</u>
Date Advertised	
Date of Mailing	
Checked By	
Receipt No.	
Commission Action	
Council Action	

1. Applicant's Name LAWRENCE J Klein
2. Applicant's Address 1602 S. Harrison
3. Telephone Number (Home) 321-8223 (Business) 826 8223
4. Present Zoning C-1C-1 - R1 Requested Zoning C-3
5. Legal Description of property requested to be rezoned, with street address or location:
1602 S HARRISON 99 X 135 SECOR BLK 12 RITTER ADD
1606 S HARRISON N 2/3 OF LOT 1, 2 & 3, 522 VACROW BLK 11 RITTER ADD
1618 S HARRISON S 1/3 LOTS 1, 2, 3 BLK 11 RITTERS ADD AND
6. Area of subject property, square feet and/or acres _____
7. Present Use of subject property RETAIL, REPAIR
8. Desired use of subject property RETAIL, REPAIR
9. What is the present use of the adjoining properties? North 1602 SALES, REPAIR
 South ~~RESIDENTIAL~~ East BEATOW SALOON West CASEY
10. How can you justify the proposed zoning change? (To answer this question, see Page 1, Item 2)
11. Time schedule for development _____
12. 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. _____
13. Public Utilities available at site: Sewer _____ " at _____
 Water _____
 at _____
 Natural Gas _____ " at _____
 Electric _____
 at _____
14. Exhibits furnished _____
15. Lawrence J Klein Signature of Applicant 1508 S PROSPECT Address of Applicant
16. Relationship of applicant to property: Owner Agent _____
17. Other _____
 (Explain)



Applicant: Lawrence J. Klein, 1602 South Harrison, Sedalia, MO 65301.

Subject Property Location: Klein Saw Shop, 16th Street and Harrison Avenue.

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 clarify existing uses are conforming to the zoning requirements. No change in usage is planned at this time.

The rezoning request is compatible with the City of Sedalia Comprehensive Plan of 2008/2014 Update, that identifies this area as a Conservation/Stabilization Area. The comprehensive outlines that these areas need to be sustained in the current manner as well as protected from physical and economic deterioration. There is no planned changes to the usage and this zoning change would clarify the existing non-conforming usage that is already taking place at this location.

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

Staff Recommendation: Staff recommends the application for rezoning from C-1 and R-1 to C-3 Commercial District be approved.

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

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

Handwritten signature of Andrew S. Burt.

May 25, 2016



May 12, 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:

1602 S HARRISON; 1606 S HARRISON; 1618 S HARRISON;

1602 S HARRISON

BEGINNING AT THE SOUTHEAST CORNER OF BLOCK NUMBER TWELVE (12) IN RITTER'S ADDITION TO THE CITY OF SEDALIA, MISSOURI, RUNNING THENCE NORTH TO THE SOUTH LINE OF SIXTEENTH STREET AS NOW OPENED AND MAINTAINED IN SAID CITY OF SEDALIA, THENCE WEST ALONG THE SOUTH LINE OF SAID SIXTEENTH STREET, ONE HUNDRED THIRTY FIVE (135) FEET, THENCE SOUTH TO THE SOUTH LINE OF SAID BLOCK NUMBER TWELVE (12), THENCE EAST TO THE PLACE OF BEGINNING.

1606 S HARRISON

THE NORTH TWO-THIRDS (2/3) OF LOTS ONE (1), TWO (2) AND THREE (3) OF BLOCK ELEVEN (11) IN RITTER'S ADDITION TO THE CITY OF SEDALIA, MISSOURI.

1618 S HARRISON

THE SOUTH ONE-THIRD (1/3) OF LOTS ONE (1), TWO (2) AND THREE (3) IN BLOCK ELEVEN (11) OF RITTER'S ADDITION TO THE CITY OF SEDALIA, IN PETTIS COUNTY, MISSOURI.

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, June 1, 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,

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

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE READOPTING SECTION 2-833 OF THE CODE OF ORDINANCES OF THE CITY OF SEDALIA, MISSOURI WHICH ESTABLISHES A PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST AND SUBSTANTIAL INTERESTS FOR CERTAIN OFFICIALS.

WHEREAS, the Missouri Ethics Commission requires, at a minimum, biannual readoption of local alternative personal financial disclosure reports; and

WHEREAS, the City of Sedalia, Missouri has previously adopted a local option report codified as Section 2-833 of the Code of Ordinances for the City of Sedalia, Missouri; and,

WHEREAS, this ordinance is intended to readopt said Section 2-833 in its entirety.

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

Section 1. Section 2-833 is readopted to read as follows:

1. Declaration of Policy. The proper operation of government requires that public officials and employees be independent, impartial and responsible to the people; that government decisions and policy be made in the proper channels of the governmental structure; that public office not be used for personal gain; and that the public have confidence in the integrity of its government. In recognition of these goals, there is hereby established a procedure for disclosure by certain officials and employees of private financial or other interests in matters affecting the city.

2. Conflicts of Interest.

a. All elected and appointed officials as well as employees of a political subdivision must comply with Section 105.454 of the Missouri Revised Statutes on conflicts of interest as well as any other state law governing official conduct.

b. Any member of the governing body of a political subdivision who has a "substantial or private interest" in any measure, bill, order or ordinance proposed or pending before such governing body must disclose that interest to the secretary or clerk of such body and such disclosure shall be recorded in the appropriate journal of the governing body. Substantial or private interest is defined as ownership by the individual, his spouse, or his dependent children, whether singularly or collectively, directly or indirectly of: (1) 10% or more of any business entity; or (2) an interest having a value of \$10,000 or more; or (3) the receipt of a salary, gratuity, or other compensation or remuneration of \$5,000 or more, per year from any individual, partnership, organization, or association within any calendar year.

3. Disclosure Reports. Each elected official, the chief administrative officer, the chief purchasing officer, the full-time general counsel, and officials or employees authorized to

promulgate or vote on rules and regulations with the force of law shall disclose the following information by May 1 if any such transactions occurred during the previous year:

a. For such person, and all persons within the first degree of consanguinity or affinity of such person, the date and the identities of the parties to each transaction with a total value in excess of five hundred dollars, if any, that such person had with the political subdivision, other than compensation received as an employee or payment of any tax, fee or penalty due to the political subdivision, and other than transfers for no consideration to the political subdivision.

b. The date and the identities of the parties to each transaction known to the person with a total value in excess of five hundred dollars, if any, that any business entity in which such person had a substantial interest, had with the political subdivision, other than payment of any tax, fee or penalty due to the political subdivision or transactions involving payment for providing utility service to the political subdivision, and other than transfers for no consideration to the political subdivision.

c. The chief administrative officer and the chief purchasing officer also shall disclose by May 7 for the previous calendar year the following information:

1. The name and address of each of the employers of such person from whom income of one thousand dollars (\$1,000) or more was received during the year covered by the statement.

2. The name and address of each sole proprietorship that he owned; the name, address and the general nature of the business conducted of each general partnership and joint venture in which he was a partner or participant; the name and address of each partner or co-participant for each partnership or joint venture unless such names and addresses are filed by the partnership or joint venture with the secretary of state; the name, address and general nature of the business conducted of any closely held corporation or limited partnership in which the person owned ten percent or more of any class of the outstanding stock or limited partnership units, and the name of any publicly traded corporation or limited partnership that is listed on a regulated stock exchange or automated quotation system in which the person owned two percent or more of any class of outstanding stock, limited partnership units or other equity interests;

3. The name and address of each corporation for which such person served in the capacity of a director, officer or receiver,

4. Filing of Reports.

a. The financial interest statements shall be filed at the following times, but no person is required to file more than one financial interest statement in any calendar year;

1. Every person required to file a financial interest statement shall file the statement annually not later than May 1 and the statement shall cover the calendar year ending the immediately preceding December 31 provided that any person required to file such financial interest statement may supplement the financial interest statement to report additional interests acquired after December 31 of the covered year until the date of filing of the financial interest statement.

2 . Each person appointed to office provided for in Section 3 shall file the statement within thirty days of such appointment or employment;

b. Financial disclosure reports giving the financial information required in Section 3 shall be filed with the local political subdivision and with the Missouri Ethics Commission. The reports shall be available for public inspection and copying during normal business hours.

5. Filing of Ordinance. A certified copy of this ordinance, adopted prior to September 15, shall be sent within ten days of its adoption to the Missouri Ethics Commission.

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 6th day of June 2016.

Presiding Officer of the Council

Approved by the Mayor of said City this 6th day of June 2016.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MPCC
City Clerk

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AN ILEC PLEXAR II SERVICE PRICING SCHEDULE BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND AT&T RELATING TO RENEWAL OF TELEPHONE SERVICE FOR THE CITY'S TELEPHONE SYSTEM.

WHEREAS, the City of Sedalia, Missouri has received proposals to enter into an ILEC Plexar II Service Pricing Schedule by and between the City of Sedalia, Missouri and AT&T; and

WHEREAS, under the proposal, and as consideration therefore, the City of Sedalia, Missouri shall pay AT&T various sums for the renewal of telephone service for the City's telephone system as more fully described in the proposed pricing schedule attached to this ordinance and incorporated by reference herein as though the proposed pricing schedule was set forth herein.

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

Section 1. The Council of the City of Sedalia, Missouri hereby approves and accepts the ILEC Plexar II Service Pricing Schedule by and between the City of Sedalia, Missouri and AT&T as the pricing schedule 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 pricing schedule in substantively the same form and content as the pricing schedule has been proposed.

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 6th day of June 2016.

Presiding Officer of the Council

Approved by the Mayor of said City this 6th day of June 2016.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MPCC
City Clerk

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

To: Gary Edwards, City Administrator

From: Monte Richardson MWR

Date: 06/02/16

Re: AT&T Plexar Contract

Sir:

The City of Sedalia has used AT&T as our primary phone service provider for several years. The most current contract for our phone service known as Plexar® expired in November 2015. At the time I discussed the matter with our AT&T Account Representative. Given that we were in the middle of negotiating the fiber service contract she thought it best to wait and get the fiber contract in place and then renew the Plexar® contract if our account were to go to month-to-month status.

It has taken longer than expected to implement the fiber service contract and we have gone into a month-to-month pricing schedule for our phone service. The cost increases have been dramatic and warrant entering into a new 36 month Plexar® contract until we go live with the fiber service.

AT&T will not impose any termination charges etc. when we terminate the Plexar® service later this year. By accepting this contract the City will realize approximately 64% savings over current charges.

It is my recommendation that the City accept the service contract with AT&T for Plexar® phone service for 36 months.

Respectfully submitted.



**AT&T ILEC PLEXAR® II SERVICE
Pricing Schedule**

AT&T MA Reference No. MA50002407UA

Customer	AT&T
City of Sedalia Street Address: 200 S Osage City: Sedalia State/Province: MO Zip Code: 65301 Country: USA	AT&T ILEC Service-Providing Affiliate
Customer Contact (for notices)	AT&T Sales Contact Information and for Contract Notices <input type="checkbox"/> Primary Contact AT&T
Name: Monte Richardson Title: IT Manager Street Address: 200 S Osage City: Sedalia State/Province: MO Zip Code: 65301 Country: USA Telephone: 660-827-3000 Ext 114 Fax: Email: mrichardson@cityofsedalia.com Customer Account Number or Master Account Number: 660-827-3000	Name: Meghan Morgan Street Address: 12851 Manchester Rd City: Des Peres State/Province: MO Zip Code: 63131 Country: USA Telephone: 314-435-3351 Fax: Email: mm9483@att.com Sales/Branch Manager: Ashley Liburdi SCVP Name: Dino Perone Sales Strata: LGEM Sales Region: SW <u>With a copy to:</u> AT&T Corp. One AT&T Way Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: mast@att.com
AT&T Solution Provider or Representative Information (if applicable) <input type="checkbox"/>	
Name: Company Name: Agent Street Address: City: State: Zip Code: Telephone: Fax: Email: Agent Code	

This Pricing Schedule for the service(s) identified below ("Service") is part of the Agreement referenced above.

Customer (by its authorized representative)	AT&T (by its authorized representative)
By:	By:
Printed or Typed	Printed or Typed
Name:	Name:
Title:	Title:
Date:	Date:



**AT&T ILEC PLEXAR® II SERVICE
Pricing Schedule**

1. SERVICE, SERVICE PUBLICATION and SERVICE PROVIDER(S)

1.1 Service

Service	Plexar ® II Service
---------	---------------------

1.2 Service Provider(s) and Service Publication

Service Provider (Select one.)	Service Publication (incorporated by reference)	Service Publication Location
<input type="checkbox"/> AT&T Arkansas	AT&T Service Publications, including AT&T Arkansas Guidebook, Part 5, Section 4	http://cpr.att.com/guidebook/ar/index.html
<input type="checkbox"/> AT&T Kansas	AT&T Service Publications, including AT&T Kansas Guidebook, Part 5, Section 4	http://cpr.att.com/guidebook/ks/index.html
<input checked="" type="checkbox"/> AT&T Missouri	AT&T Missouri Guidebook, including Section 4, Part 5	http://cpr.att.com/pdf/mo/mo.htm
<input type="checkbox"/> AT&T Oklahoma	AT&T Service Publications, including AT&T Oklahoma Guidebook, Part 5, Section 4	http://cpr.att.com/guidebook/ok/index.html
<input type="checkbox"/> AT&T Texas	AT&T Texas Guidebooks, including Part 5, Section 4	http://cpr.att.com/guidebook/tx/index.html

2. PRICING SCHEDULE TERM, EFFECTIVE DATES

Pricing Schedule Term	36
Pricing Schedule Term Start Date	Effective Date of the Pricing Schedule or the date on which Service is available for Customer use, whichever is later.
Effective Date of Rates and Discounts	Pricing Schedule Term Start Date
Rates following the end of Pricing Schedule Term	Applicable Service Publication month-to-month rates.

3. MINIMUM PAYMENT PERIOD

Service Components	Percentage of Monthly Recurring Rate Applied for Calculation of Early Termination Charges*	Minimum Payment Period
Plexar II Fixed Rate per Station	50% plus the remainder of any installation and non-recurring charges that have been deferred per Section 4.4	Until the end of the Pricing Schedule Term

*Early termination charge applies only to those disconnected stations in excess of 35% of the highest number of stations thus far during the contract term.



**AT&T ILEC PLEXAR® II SERVICE
Pricing Schedule**

4. RATES, CHARGES AND QUANTITY

4.1 Rate Stabilization

Rate Stabilization:	The monthly rates shown may vary during the Pricing Schedule Term, but will not exceed applicable rates on the Effective Date.
----------------------------	--

4.2 Services Covered

Address Covered: Street Address: 200 S Osage City: Sedalia State/Province: MO Zip/Postal Code: 65301						
Station Quantity	Fixed Rate Per Station	Station Line Facilities Quantity	Fixed Rate Per Station Line Facility	Initial Installation Connection Charge Per Station	Service Establishment Charge Per Serving Central Office	Supersedure Fee per System
43	6.25	43	8.40	28.50	n/a	n/a
Address Covered: Street Address: 23985 Georgetown Rd City: Sedalia State/Province: MO Zip/Postal Code: 65301						
Station Quantity	Fixed Rate Per Station	Station Line Facilities Quantity	Fixed Rate Per Station Line Facility	Initial Installation Connection Charge Per Station	Service Establishment Charge Per Serving Central Office	Supersedure Fee per System
1	6.25	1	8.40	28.50	n/a	n/a
Address Covered: Street Address: 2900 W Main City: Sedalia State/Province: MO Zip/Postal Code: 65301						
Station Quantity	Fixed Rate Per Station	Station Line Facilities Quantity	Fixed Rate Per Station Line Facility	Initial Installation Connection Charge Per Station	Service Establishment Charge Per Serving Central Office	Supersedure Fee per System
4	6.25	4	8.40	28.50	n/a	n/a



**AT&T ILEC PLEXAR® II SERVICE
Pricing Schedule**

4.3 Non-Recurring/Installation Charges

ITEM	Non-Recurring/Installation Charge
Installation Discount*	0
Subsequent Addition Discount Rate**	0

*To be used in determining the early termination charge in Section 3 above and in determining the annuity factor for deferral of initial installation and/or non-recurring charges as specified in the Service Publication.

**To be used in determining the annuity factor for deferral of subsequent installation and/or non-recurring charges as specified in the Service Publication.

4.4 Deferred Non-Recurring Charges

Deferred Non-Recurring Charge
0
The above charge shall be deferred over the Pricing Schedule Term as specified in the Service Publication.

<i>For internal use only</i>	
Billing Telephone Number for Existing service, if applicable:	660-827-3000
Program Code:	
Order Type:	<input type="checkbox"/> New Install <input checked="" type="checkbox"/> Renewal

End of Document



**AT&T ILEC PLEXAR® II
ATTACHMENT TO PRICING SCHEDULE/CONFIRMATION OF SERVICE ORDER
SERVICES COVERED**

Customer City of Sedalia

Telephone Number 660-827-3000

Date Issued 05-10-2016

4.1 Services Covered

Address Covered: Street Address: 901 E 3 rd St City: Sedalia State/Province: MO Zip/Postal Code: 65031						
Station Quantity	Fixed Rate Per Station	Station Line Facilities Quantity	Fixed Rate Per Station Line Facility	Initial Installation Connection Charge Per Station	Service Establishment Charge Per Serving Central Office	Supersedure Fee per System
4	6.25	4	8.40	28.50	n/a	n/a

Address Covered: Street Address: 314 S Washington City: Sedalia State/Province: MO Zip/Postal Code: 65031						
Station Quantity	Fixed Rate Per Station	Station Line Facilities Quantity	Fixed Rate Per Station Line Facility	Initial Installation Connection Charge Per Station	Service Establishment Charge Per Serving Central Office	Supersedure Fee per System
2	6.25	2	8.40	28.50	n/a	n/a

Address Covered: Street Address: 300 S Park City: Sedalia State/Province: MO Zip/Postal Code: 65031						
Station Quantity	Fixed Rate Per Station	Station Line Facilities Quantity	Fixed Rate Per Station Line Facility	Initial Installation Connection Charge Per Station	Service Establishment Charge Per Serving Central Office	Supersedure Fee per System
1	6.25	1	8.40	28.50	n/a	n/a

**AT&T ILEC PLEXAR® II
ATTACHMENT TO PRICING SCHEDULE/CONFIRMATION OF SERVICE ORDER
SERVICES COVERED**



Address Covered:
Street Address: 710 W Henry
City: Sedalia
State/Province: MO
Zip/Postal Code: 65301

Station Quantity	Fixed Rate Per Station	Station Line Facilities Quantity	Fixed Rate Per Station Line Facility	Initial Installation Connection Charge Per Station	Service Establishment Charge Per Serving Central Office	Supersedure Fee per System
1	6.25	1	8.40	28.50	n/a	n/a

Address Covered:
Street Address: 1600 W 3rd St
City: Sedalia
State/Province: MO
Zip/Postal Code: 65301

Station Quantity	Fixed Rate Per Station	Station Line Facilities Quantity	Fixed Rate Per Station Line Facility	Initial Installation Connection Charge Per Station	Service Establishment Charge Per Serving Central Office	Supersedure Fee per System
3	6.25	3	8.40	28.50	n/a	n/a

Initial Installation Discount Rate: 0

- To be used in determining the present worth of Termination Liability pursuant to Item 4 of the Pricing Schedule.
- To be used in determining the annuity factor for deferral of initial installation and/or non-recurring charges.

Subsequent Addition Discount Rate: 0

- To be used in determining the annuity factor for deferral of Subsequent Installation and/or non-recurring charges.

Customer Elects to defer the following amount of non-recurring charges over the Plexar Contract Period: \$0

THIS ADDENDUM MAY BE REISSUED, AS REQUIRED, TO REFLECT SERVICE AND/OR EQUIPMENT CHANGES ORDERED BY THE CUSTOMER. CUSTOMER ACKNOWLEDGES THAT ADDITIONAL STATIONS BEYOND THE INITIAL QUANTITY ARE SUBJECT TO TERMINATION LIABILITY.

Date: _____

Customer Signature

AT&T

Date: _____



**AT&T ILEC PLEXAR® II
ATTACHMENT TO PRICING SCHEDULE/CONFIRMATION OF SERVICE ORDER
SERVICES COVERED**

Telephone Number 660-827-3000

Customer City of Sedalia - Additional Location #2 Date Issued 05-10-2016

4.1 Services Covered

Address Covered: Street Address: 1500 E 16 th St City: Sedalia State/Province: MO Zip/Postal Code: 65031						
Station Quantity	Fixed Rate Per Station	Station Line Facilities Quantity	Fixed Rate Per Station Line Facility	Initial Installation Connection Charge Per Station	Service Establishment Charge Per Serving Central Office	Supersedure Fee per System
3	6.25	3	8.40	28.50	n/a	n/a

Address Covered: Street Address: 110 E Tower City: Sedalia State/Province: MO Zip/Postal Code: 65031						
Station Quantity	Fixed Rate Per Station	Station Line Facilities Quantity	Fixed Rate Per Station Line Facility	Initial Installation Connection Charge Per Station	Service Establishment Charge Per Serving Central Office	Supersedure Fee per System
1	6.25	1	8.40	28.50	n/a	n/a

Address Covered: Street Address: 201 W 2d St City: Sedalia State/Province: MO Zip/Postal Code: 65031						
Station Quantity	Fixed Rate Per Station	Station Line Facilities Quantity	Fixed Rate Per Station Line Facility	Initial Installation Connection Charge Per Station	Service Establishment Charge Per Serving Central Office	Supersedure Fee per System
2	6.25	2	8.40	28.50	n/a	n/a



**AT&T ILEC PLEXAR® II
ATTACHMENT TO PRICING SCHEDULE/CONFIRMATION OF SERVICE ORDER
SERVICES COVERED**

Address Covered:
Street Address: n/a
City: n/a
State/Province: n/a
Zip/Postal Code:

Station Quantity	Fixed Rate Per Station	Station Line Facilities Quantity	Fixed Rate Per Station Line Facility	Initial Installation Connection Charge Per Station	Service Establishment Charge Per Serving Central Office	Supersedure Fee per System

Address Covered:
Street Address: n/a
City: n/a
State/Province: n/a
Zip/Postal Code:

Station Quantity	Fixed Rate Per Station	Station Line Facilities Quantity	Fixed Rate Per Station Line Facility	Initial Installation Connection Charge Per Station	Service Establishment Charge Per Serving Central Office	Supersedure Fee per System

Initial Installation Discount Rate: 0

- To be used in determining the present worth of Termination Liability pursuant to Item 4 of the Pricing Schedule.
- To be used in determining the annuity factor for deferral of initial installation and/or non-recurring charges.

Subsequent Addition Discount Rate: 0

- To be used in determining the annuity factor for deferral of Subsequent Installation and/or non-recurring charges.

Customer: Elects to defer the following amount of non-recurring charges over the Plexar Contract Period: \$0

THIS ADDENDUM MAY BE REISSUED, AS REQUIRED, TO REFLECT SERVICE AND/OR EQUIPMENT CHANGES ORDERED BY THE CUSTOMER. CUSTOMER ACKNOWLEDGES THAT ADDITIONAL STATIONS BEYOND THE INITIAL QUANTITY ARE SUBJECT TO TERMINATION LIABILITY.

Date: _____

Customer Signature

AT&T

Date: _____

AT&T And Customer Confidential Information

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT FOR MUNICIPAL ADVISOR SERVICES BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND SPRINGSTED INCORPORATED.

WHEREAS, The City of Sedalia, Missouri, has received an agreement for municipal advisor services from Springsted Incorporated; and

WHEREAS, under the agreement, the City of Sedalia, Missouri, shall give various sums and amounts to Springsted Incorporated for municipal advisor services as more fully described in the proposed agreement attached hereto as Exhibit A and incorporated by reference.

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

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

Section 2. The Mayor 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 6th day of June 2016.

Presiding Officer of the Council

Approved by the Mayor of said City this 6th day of June 2016.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MPCC
City Clerk



City of Sedalia
Finance Department
200 S. Osage
Sedalia, MO 65301
(660)827-3000 www.cityofsedalia.com

To: Gary Edwards
City Administrator

From: Kelvin L. Shaw, CPA
Finance Director

Date: May 27, 2016

Re: Engagement of Municipal Advisor

Mr. Edwards as we discussed, in connection with a couple of potential projects that may require financing I recommend engaging a Municipal Advisor. In the past we have used underwriters and law firms for advice for planning projects and how to structure potential debt. The Dodd-Frank legislation now limits the amount of advice and planning services any firm that would like to be considered for providing services in the capacity of underwriter is allowed to give. A Municipal Advisor as defined in the legislation, works solely for the City and has a fiduciary obligation to act in the City's sole best interest, whereas the underwriter is an arms-length transaction acting on behalf of the bond purchasers in addition to the City. The use of a Municipal Advisor will also help us in the analysis of the virtues of private versus public placement types of debt.

Since we have worked with the Springstead firm on other projects, and they are one of the firms recommended by our bond counsel, we have reached out to them and negotiated an agreement for these services. I recommend engaging Springstead Incorporated as a Municipal Advisor to the City to provide us advice on the proposed Police Station project and the Parks Department Community Center project.

Please do not hesitate to contact me with any questions or concerns.

AGREEMENT FOR MUNICIPAL ADVISOR SERVICES

THIS AGREEMENT FOR SERVICES ("Agreement") is made as of the 25 day of May, 2016 (the "Effective Date"), by and between the City of Sedalia, Missouri ("Client") and Springsted Incorporated ("Advisor").

WHEREAS, the Client wishes to retain the services of the Advisor on the terms and conditions set forth herein, and the Advisor wishes to provide such services; and

NOW, THEREFORE, the parties hereto agree as follows:

1. Dodd-Frank Compliance. Springsted is a Municipal Advisor as defined in Section 15B of the Securities Exchange Act of 1934 and as amended by Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act. For purposes of any Municipal Advisor Services rendered by Advisor, Springsted affirms that it is registered as a Municipal Advisor and in good standing with both the Securities and Exchange Commission (registration #867-00226) and the Municipal Securities Rulemaking Board (registration #K0457). The Advisor shall maintain such registration and compliance with applicable laws and regulations as they pertain to Municipal Advisors during the term of this Agreement.
2. Engagement; Duties. On the terms and conditions set forth herein, Client hereby engages Advisor as its Municipal Advisor. Advisor shall provide those services described in **Appendix A** to Client on an as-requested basis by Client; provided, however, that Advisor's obligations under this Agreement shall be expressly limited to such services. Notwithstanding the foregoing, if Client requests Advisor to provide services in connection with a particular municipal issuance-related matter and the parties agree that the services that will be required to be provided in connection therewith differ in scope from those services set forth on **Appendix A**, the parties shall negotiate a mutually agreeable set of services that will be provided by Advisor to Client. Upon the parties' agreement to a particular set of alternate services, Advisor shall deliver to Client an addendum to this Agreement (an "Addendum"). Any such Addendum shall set forth the scope of Advisor's engagement with respect to such municipal issuance-related matter, as well as any alterations to the terms of this Agreement that may have been agreed upon by the parties in connection with such alternate services.

Client authorizes its Mayor ("Client Representative") to discuss with Advisor the terms of any such Addendum, and authorizes Client Representative to consult with other Client staff or counsel in order to take any and all actions necessary to negotiate, receive, acknowledge or undertake any other step(s) necessary to effectuate any such Addendum on behalf of Client.

3. Compensation and Expenses. Client shall compensate the Advisor and be responsible for the payment of such expenses as set forth on, and in accordance with, **Appendix B** attached hereto. Unless otherwise noted in Appendix B, compensation shall be due to the Advisor within thirty (30) days of the invoice date. The fees set out herein shall be effective for the twelve (12) month period immediately following the Effective Date and shall extend to any service provided by the Advisor pursuant to this Agreement within said 12-month period. Thereafter, the Advisor's compensation shall be at the rates charged other similar clients as of the time a Debt Obligation is commenced.
4. Term and Termination. This Agreement shall be effective as of the Effective Date and shall remain in effect until terminated by either party for any reason upon thirty (30) days prior written notice to the other party. Provided, however, that a termination of this Agreement shall not relieve Client of its obligations to pay Advisor for all services rendered and reimbursable expenses incurred prior to the effective date of termination.
5. Indemnification; Sole Remedy. The Client and the Advisor each hereby agree to indemnify, defend and hold the other harmless from and against any and all losses, claims, damages, expenses, including without limitation, reasonable attorney's fees, costs, liabilities, demands and cause of action (collectively referred to herein as "Damages") which the other may suffer or be subjected to as a consequence of any act, error, material misstatement or omission of the indemnifying party in connection with any information provided, or the performance or nonperformance of its obligations hereunder, less any payment for damages made to the indemnified party by a third party.

Notwithstanding the foregoing, no party hereto shall be liable to the other for Damages suffered by the other to the extent that those Damages are the consequence of: (a) events or conditions beyond the control of the indemnifying party, including without limitation, changes in economic conditions; (b) actions of the indemnifying party which were reasonable based on facts and circumstances existing at the time and known to the indemnifying party at the time the service was provided; or (c) errors made by the indemnifying party due to its reliance on facts and materials provided to the indemnifying party by the indemnified party.

Neither party shall be entitled to indemnification under this Agreement for Damages related to any service provided hereunder more than three years prior to the date on which a claim for indemnification is first asserted in writing and delivered to the party from which indemnification is asked.

Whenever the Client or the Advisor becomes aware of a claim with respect to which it may be entitled to indemnification hereunder, it shall promptly provide written notice to the other, which shall include a description of the nature of the claim. If the claim arises from a claim made against the indemnified party by a third party, the indemnifying party shall have the right, at its expense, to contest any such claim, to assume the defense thereof, to employ legal counsel in connection therewith, and to compromise or settle the same, provided that any compromise or settlement by the indemnifying party of such claim shall be deemed an admission of liability hereunder. The remedies set forth in this section shall be the sole remedies available to either party against the other in connection with any Damages suffered by it.

6. Confidentiality; Disclosure of Information.

6.1 Client Information. All information, files, records, memoranda and other data of the Client which the Client provides to the Advisor, or which the Advisor becomes aware of in the performance of its duties hereunder ("Client Information"), shall be deemed by the parties to be the property of the Client. Advisor may disclose Client Information to third parties in connection with the performance by it of its duties hereunder.

6.2 Advisor Information. The Client acknowledges that, in connection with the performance by the Advisor of its duties hereunder, the Client may become aware of internal files, records, memoranda and other data, including without limitation computer programs of the Advisor ("Advisor Information"). The Client acknowledges that all Advisor Information, except reports prepared by the Advisor for the Client, is confidential and proprietary to the Advisor, and Client agrees that it will not, directly or indirectly, disclose the same or any part thereof to any person or entity except upon the express written consent of the Advisor.

7. Conflicts of Interest. Client acknowledges that it has received those disclosures set forth and contained within **Appendix C** attached hereto and incorporated herein by reference. Client further acknowledges that it has been given the opportunity to raise questions and discuss the above-referenced matters with Advisor and that it fully appreciates the nature of these conflicts and corresponding disclosures. Client hereby waives such conflicts. In the event any conflict arises during the term of this Agreement, Advisor will promptly disclose the same. Upon receiving any additional disclosures, Client agrees that it will carefully consider any such conflicts, will seek independent advice if it determines it is appropriate, and will, in a writing executed by Client Representative, specifically acknowledge the conflict(s) and, so long as Client believes that Advisor is able to appropriately manage the above-referenced conflicts, authorize Advisor to proceed with the engagement.

8. Dispute Resolution. Upon any dispute under this Agreement, and for a period of 30 days following written notice of a claim or dispute, the senior management of the parties shall first attempt to resolve the dispute informally. If informal dispute resolution is unsuccessful, within 30 days thereafter, the parties shall submit the matter to non-binding mediation before a mutually agreed, certified, neutral third party mediator. If the parties cannot agree upon a mediator, the matter shall be submitted to the American Arbitration Association, Commercial Mediation Division, for selection of a mediator. The parties shall share the cost of the mediator and pay their own mediation expenses and attorney fees. If mediation is unsuccessful, the parties may pursue all available legal and equitable remedies.

9. Miscellaneous.

- 9.1 No Underwriting Participation. The Advisor shall not during the term of this Agreement directly or indirectly engage in the underwriting of any securities issuance.
- 9.2 Delegation of Duties. The Advisor shall not delegate its duties hereunder to any third party without the express written consent of the Client.
- 9.3 No Third Party Beneficiary. No third party shall have any rights or remedies under this Agreement.
- 9.4 Entire Contract; Amendment. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes all prior written or oral negotiations, understandings or agreements with respect hereto. This Agreement may be amended in whole or in part by mutual consent of the parties, and this Agreement shall not preclude the Client and the Advisor from entering into separate agreements for other projects.
- 9.5 Governing Law. The parties agree and acknowledge that any action brought for breach of this Agreement or to enforce any of its provisions shall be brought in Pettis County District Court, Missouri. This Agreement shall be governed by and construed in accordance with the laws of the State of Missouri.
- 9.6 Change in Laws or Regulations. The parties agree and acknowledge that changes in law or regulations issued by federal or state authorities may affect the terms of this Agreement. If there are any changes in law or regulations made after the date of this Agreement, the Client agrees to amend this Agreement if required, to maintain compliance with all applicable laws and regulations.
- 9.7 Severability. To the extent any provision of this Agreement shall be determined invalid or unenforceable, the invalid or unenforceable portion shall be deleted from this Agreement, and the validity and enforceability of the remainder shall be unaffected.
- 9.8 Notice. All notices required hereunder shall be in writing and shall be deemed to have been given when delivered, transmitted by first class, registered or certified mail, postage prepaid and addressed as follows:

If to the Client:

City of Sedalia
200 South Osage Avenue
Sedalia, Missouri 65301
Attention: Stephen Galliher, Mayor

If to the Advisor, to:

Springsted Incorporated
380 Jackson Street, Suite 300
Saint Paul, MN 55101-2887
Attention: Managing Principal

The foregoing Agreement is hereby entered into on behalf of the respective parties by signature of the following persons each of whom is duly authorized to bind the parties indicated.

FOR CLIENT

SPRINGSTED INCORPORATED

Stephen Galliher
Print Name

Mayor
Title

Bonnie Matson
Print Name

Principal
Title

APPENDIX A OF AGREEMENT BETWEEN

City of Sedalia, Missouri

AND

Springsted Incorporated

Effective as of May 25, 2016

SCOPE OF SERVICES

A. General Municipal Advisory Services

Unless otherwise agreed to by the parties, in connection with any request for services relative to any financial topic, new project concept planning or other financially related topic or project (each referred to herein as a "Project"), the Advisor shall perform the following services, as applicable:

1. Provide general financial advice relative to a Project.
2. Survey the resources available to determine the financial feasibility of a Project.
3. Assist in the development of a plan or plans for a particular Project that may be available and appropriate for such Project.
4. Recommend to the Client a plan for any Project.
5. Advise the Client on current market conditions, federal, state or other law considerations, and other general information and economic data that might be relevant to any Project.
6. Assist Client in coordinating the activities between various parties to any Project as needed.
7. Assist Client in selecting and, working with, members of a working group to procure services deemed necessary to a Project. Services that may be procured may include, but are not limited to: general counsel; special tax counsel; credit facilities; credit rating; and engineering or design services.
8. Assist with the review of all documents, including but not limited to any governing body resolutions, purchase agreement, and any other relevant documents.
9. Assist the Client with other components of a Project as requested and agreed upon.
10. Coordinate with the proper parties and oversee the completion of each Project.

B. Securities Issuance

Unless otherwise agreed to by the parties, in connection with any request for services relative to any new money issuance, refunding of a prior issuance or other financings (each referred to herein as a "Transaction"), the Advisor shall perform the following services, as applicable:

1. Provide general financial advice relative to any Transaction.
2. Survey the financial resources of the Client to determine its borrowing capacity and analyze existing debt structure as compared to the existing and projected sources of revenues.
3. Assist in the development of a plan or plans for the financing or refinancing of any improvements through the issuance of general bond obligations, loans and/or notes, revenue or refunding bonds, or other type of financing alternatives that may be available and appropriate for the particular issuance ("Debt Obligations").

4. Recommend to the Client an amount, the maturity structure, call provisions, pricing, and other terms and conditions of the Debt Obligation.
5. Advise the Client on current market conditions, forthcoming bond, loans and note issues, federal, state or other tax law considerations, and other general information and economic data that might normally be expected to influence the interest rates of the financing.
6. Assist the Client in the analysis of and the selection of a credit rating firm or Firms for the Debt Obligation and further assist in the development and presentation of information to obtain a credit rating or credit ratings for the Debt Obligation.
7. Advise the Client on utilizing credit enhancement and provide assistance in seeking such credit enhancement if, in the opinion of the Advisor, such credit enhancements would be advantageous to the Client.
8. Assist Client in coordinating the financing activities between various parties to any Transaction as needed.
9. Assist Client in selecting and, working with, members of a working group to procure services deemed necessary to the issuance or post-issuance requirements of the Debt Obligation. Services that may be procured may include, but are not limited to: bond counsel; special tax counsel; disclosure counsel; trustee selection; paying agent selection; credit facilities; underwriter; and printing services.
10. Assist with the review of all financing documents, including but not limited to the preliminary and final offering statement, any governing body resolutions, purchase agreement, and any official notice of sale.
11. Communicate with potential underwriters or investors, as appropriate to any Transaction, to ensure that each is furnished with the information they need to render an independent, informed purchase or investment decision concerning the Client's proposed financing.
12. Coordinate with the proper parties and oversee the closing process so as to ensure the efficient delivery of the Debt Obligations to the applicable purchaser.

C. Arbitrage Monitoring Services

Upon receipt of written authorization by the Client to proceed, Advisor shall, based on information supplied by Client, make arbitrage calculations (to include for purposes of this document, rebate and yield reduction calculations) required by Section 148 of the Internal Revenue Service ("IRS") Code and related U.S. Treasury regulations with respect to specified Debt Obligations for the period of time designated for any such Debt Obligation. In carrying out its duties, the Advisor shall periodically, for each specified Debt Obligation:

1. Determine the yield on the applicable Debt Obligation;
2. Determine if spending exceptions have been met;
3. Determine the amount of any arbitrage payment due the IRS;
4. Notify Client and/or its designee of any liability amount;
5. Prepare for submission by Client the form/s with which to submit any payment amount due to the IRS at the appropriate intervals throughout the term of the engagement relative to each specified Debt Obligation;

Client agrees to timely provide the Advisor with accurate information concerning cash and investment activity within all funds relative to the subject Debt Obligations. The information to be provided shall include:

1. Deposits and withdrawals of proceeds or money from other sources within any funds subject to the IRS arbitrage rules;
2. Payments of principal and interest on the Debt Obligations; and
3. All investment activity including:
 - a) Date of purchase or acquisition;
 - b) Purchase price of investments including any accrued interest;
 - c) Face amount and maturity date;
 - d) Stated rate of interest;

- e) Interest payment dates;
 - f) Date of sale, transfer, or other disposition;
 - g) Sale or disposition price; and
 - h) Accrued interest due on the date of sale or disposition;
4. Any other information necessary for the Advisor to make the calculations required for the specified Debt Obligation.

D. Continuing Disclosure Services

Upon receipt of written authorization from the Client to proceed, Advisor shall, based on the information supplied thereby, assist Client in satisfying its obligations for specified Debt Obligations under any applicable continuing disclosure undertaking executed by and requiring the Client to provide certain financial information and operating data and timely notices of the occurrence of certain events determined to be significant to investors. Such assistance will include the following for each specified Debt Obligation:

1. Compile, as needed, and file an annual report according to the continuing disclosure undertaking (the "Undertaking") executed by Client pursuant to SEC Rule 15c2-12(b)(5) for the Debt Obligation(s) for submission by Client to the Municipal Securities Rulemaking Board (MSRB) and the State Information Depository (SID), as applicable. The annual report will generally include:
 - a) An annual audited financial statement to be prepared by Client's accountants.
 - b) Updates of certain specified operating and financial data if not included in the annual audited financial statement.
2. Monitor through periodic requests for information, the significant events listed in the Undertaking and assist, as necessary, in the drafting and filing of a significant event notice relative thereto.
3. Advisor will furnish a receipt of filing for any continuing disclosure filing made within 30 days after its submission to the MSRB.

Client agrees to provide the Advisor with accurate information with respect to compiling the annual report in a timely manner and to fully disclose to Advisor any significant events as they occur.

APPENDIX B OF AGREEMENT BETWEEN

City of Sedalia, Missouri

AND

Springsted Incorporated

Effective as of May 25, 2016

A. COMPENSATION FOR SERVICES RELATING TO CLIENT'S DEBT OBLIGATIONS

1. a. General Municipal Advisory Services
 - Advisor shall provide the services described in Sections A and B of Appendix A to this Agreement at the hourly rates listed in Section B of this Appendix B. Prior to or at completion of a plan of finance for an obligation, the Client may elect to pay a fixed fee as detailed in Section 2 of this Appendix B, in which case the Advisor shall credit toward the fixed fee up to \$2,500 paid by the Client previously in hourly charges for the same obligation.
2. a. General obligation debt:
 - Base fee of \$7,500 for a bond issuance, plus
 - \$5 per \$1,000 for the first \$2,500,000 of bonds issued
 - \$1 per \$1,000 for amounts over \$2,500,000 of bonds issued
- b. The foregoing schedule shall include the Advisor's services through closing of a Debt Obligation. If the Advisor performs post-closing services relative to a Debt Obligation, it shall be compensated for such services at the hourly rates set out in paragraph B of this appendix.
- c. A single Debt Obligation with multiple financing plans is charged per plan with a discount of \$4,000 per plan applied after the first plan.
- d. Non ad valorem supported debt and advance refunding shall be compensated at 1.25 times the fee set out in paragraph 1.a. above.
- e. Debt Obligations dependent on successful referenda shall be compensated at 1.10 times the fee set out in paragraph 1.a. above.
- f. In the event it is necessary for the Advisor to repeat Debt Obligation services because of events beyond the Advisor's control, the Advisor shall be compensated for such repetitive services at the hourly rates set out in the foregoing paragraph B. of this Appendix. The Advisor shall not be entitled to compensation under this section for failed referenda unless otherwise provided by agreement between the Client and the Advisor.
- g. The Advisor's fees shall be payable as follows:
 - (i) For a Debt Obligation, fees shall be contingent upon closing of the Debt Obligation, except that if the Debt Obligation is awarded but cannot be closed by reason of an error, act or omission of the Client, the Advisor shall be paid the amount which it would have been due upon closing.
 - (ii) If an issuance does not close for a reason that is beyond the control of the Client and without fault of the Client, then the Advisor shall be compensated at one-half the amount which would have been due upon closing.
 - (iii) Fees for services provided in connection with a private placement are not contingent on the successful placement of the Debt Obligation.

- (iv) If a Client Debt Obligation is abandoned for any reason and the Advisor is without fault for such abandonment, the Advisor shall be paid a fee in the amount that would have been due if the Advisor's services to the point of abandonment had been charged at the hourly rate set out in paragraph B. herein however not more than the fee had the Debt Obligation been issued. A Debt Obligation shall be deemed abandoned upon notice by the Client to the Advisor of abandonment or whenever the Client has taken no action with respect to the Debt Obligation within one year, whichever occurs first. Delay in the issuance of Debt Obligations resulting from failed authorization referenda shall not constitute abandonment unless otherwise provided by agreement between the Client and the Advisor.
3. The Client shall be responsible for issuance expenses including, without exclusion of other expenses: (i) posting and distributing the Official Statement, (ii) legal fees, (iii) printing, (iv) delivery and settlement, (v) travel, (vi) rating fees, (vii) out-of-pocket Debt Obligation related expenses, and (viii) governmental and governmental agency fees and charges.

B. HOURLY RATES FOR NON-DEBT ISSUANCE RELATED SERVICES

Principal, Senior Officer	\$260
Senior Professional Staff	\$215
Professional Staff.....	\$160
Associates	\$ 75

C. ARBITRAGE AND REBATE MONITORING SERVICES

- 1. Fees for arbitrage services shall be as applied as follows:
 - a. \$1,500 per determination per Debt Obligation when such determinations are made annually as of the selected computation date of the applicable Debt Obligation's date of issuance, or
 - b. \$1,500 for the first year, plus \$400 for each additional year up to a five year period per determination for each Debt Obligation when such determinations are made for periods in excess of one year.
- 2. At such time as the original proceeds and investment earnings thereon are completely expended and only a non-commingled bona fide debt service fund remains, the Advisor will notify the Client if compliance with the arbitrage provisions can be accomplished through monitoring of the Debt Service fund. In the event such recommendation is made and it is accepted by the Client, the Advisor will perform monitoring activities for a fee of \$400 for annual monitoring or \$850 for monitoring at the close of every fifth bond year. If, for any determination period, monitoring reveals that the debt service fund is no longer bona fide and a rebate calculation must be performed, any charge for monitoring for that determination period will apply toward the applicable fee for rebate and arbitrage services.
- 3. If (i) separate information for each Debt Obligation is not provided, (ii) Advisor is required to perform allocations of investments among funds, or (iii) the Advisor is required to perform other analysis, additional compensation will be charged for such allocations/analyses at the hourly rates in paragraph B.

D. CONTINUING DISCLOSURE SERVICES

Report preparation and filing per type of obligation:

- a. Full disclosure report created by Advisor, \$1,300, plus \$200 each debt obligation
- b. Full or limited disclosure official statement with updated data that can be referenced, \$0, plus \$200 each debt obligation
- c. Full disclosure all operating data included within CAFR, \$600, plus \$200 each debt obligation
- d. Limited disclosure, \$600, plus \$200 each debt obligation

E. EXPENSES AND HOURLY FEES

Amounts due the Advisor for expenses and services charged at hourly rates shall not be contingent.

APPENDIX C OF AGREEMENT BETWEEN

City of Sedalia, Missouri

AND

Springsted Incorporated

Effective as of May 25, 2016

VARIOUS FORMS OF COMPENSATION

In connection with our fiduciary duty, we are hereby providing to you written disclosures about the actual or potential conflicts of interest presented by various forms of compensation.

We must provide this disclosure unless you have required that a particular form of compensation be used.

Forms of compensation; potential conflicts. The forms of compensation for municipal advisors vary according to the nature of the engagement and requirements of the client, among other factors. Various forms of compensation present actual or potential conflicts of interest because they may create an incentive for an advisor to recommend one course of action over another if it is more beneficial to the advisor to do so. This document discusses various forms of compensation and the timing of payments to the advisor.

Fixed fee. Under a fixed fee form of compensation, the municipal advisor is paid a fixed amount established at the outset of the transaction. The amount is usually based upon an analysis by the client and the advisor of, among other things, the expected duration and complexity of the transaction and the agreed-upon scope of work that the advisor will perform. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, the advisor may suffer a loss. Thus, the advisor may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives. There may be additional conflicts of interest if the municipal advisor's fee is contingent upon the successful completion of a financing, as described below.

Hourly fee. Under an hourly fee form of compensation, the municipal advisor is paid an amount equal to the number of hours worked by the advisor times an agreed-upon hourly billing rate. This form of compensation presents a potential conflict of interest if the client and the advisor do not agree on a reasonable maximum amount at the outset of the engagement, because the advisor does not have a financial incentive to recommend alternatives that would result in fewer hours worked. In some cases, an hourly fee may be applied against a retainer (e.g., a retainer payable monthly), in which case it is payable whether or not a financing closes. Alternatively, it may be contingent upon the successful completion of a financing, in which case there may be additional conflicts of interest, as described below.

Fee contingent upon the completion of a financing or other transaction. Under a contingent fee form of compensation, payment of an advisor's fee is dependent upon the successful completion of a financing or other transaction. Although this form of compensation may be customary for the client, it presents a conflict because the advisor may have an incentive to recommend unnecessary financings or financings that are disadvantageous to the client. For example, when facts or circumstances arise that could cause the financing or other transaction to be delayed or fail to close, an advisor may have an incentive to discourage a full consideration of such facts and circumstances, or to discourage consideration of alternatives that may result in the cancellation of the financing or other transaction.

Fee paid under a retainer agreement. Under a retainer agreement, fees are paid to a municipal advisor periodically (e.g., monthly) and are not contingent upon the completion of a financing or other transaction. Fees paid under a retainer agreement may be calculated on a fixed fee basis (e.g., a fixed fee per month regardless of the

number of hours worked) or an hourly basis (e.g., a minimum monthly payment, with additional amounts payable if a certain number of hours worked is exceeded). A retainer agreement does not present the conflicts associated with a contingent fee arrangement (described above).

Fee based upon principal or notional amount and term of transaction. Under this form of compensation, the municipal advisor's fee is based upon a percentage of the principal amount of an issue of securities (e.g., bonds) or, in the case of a derivative, the present value of or notional amount and term of the derivative. This form of compensation presents a conflict of interest because the advisor may have an incentive to advise the client to increase the size of the securities issue or modify the derivative for the purpose of increasing the advisor's compensation.

OTHER MATERIAL CONFLICTS OF INTEREST

In connection with our fiduciary duty, we are hereby providing to you a written disclosure regarding actual or potential material conflicts of interest. The following represent the material conflicts of interest known to us as of the date of this Agreement:

Affiliated Entities and Subsidiaries. Advisor's wholly owned subsidiary, Springsted Investment Advisors Incorporated ("SIA") may provide services to Client in connection with the investment of proceeds from an issuance of securities. In such instances, such services will be provided under a separate engagement, for an additional fee. Notwithstanding the foregoing, Advisor may recommend the use of SIA, but Client shall be under no obligation to retain SIA or to otherwise utilize SIA relative to Client's investments.

No additional conflicts of interest have been identified by Advisor.

RESOLUTION NO _____

A RESOLUTION AUTHORIZING THE SEDALIA POLICE DEPARTMENT TO ACT AS AN AGENT FOR THE CITY OF SEDALIA IN THE APPLICATION PROCESS FOR THE 2016 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE LOCAL GRANT (JAG) FROM THE U.S. BUREAU OF JUSTICE AS WELL AS AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF SEDALIA, MISSOURI AND THE COUNTY OF PETTIS, MISSOURI FOR DISTRIBUTION AND USE OF ANY AWARDED FUNDS.

WHEREAS, the City of Sedalia desires to pursue funding available under the Edward Byrne Memorial Justice Assistance Local Grant from the U.S. Bureau of Justice for the purposes of continued development of the operations of the Sedalia Police Department; and

WHEREAS, the City of Sedalia has previously accepted grants from the Bureau of Justice for the purposes as stated above and desires to participate in the 2016 Edward Byrne Memorial Justice Assistance Local Grants; and

WHEREAS, the Sedalia Police Department has a legitimate law enforcement need for these funds if awarded by the Bureau of Justice for the purposes of effective law enforcement; and

WHEREAS, the City of Sedalia, Missouri d/b/a the Sedalia Police Department will work in conjunction with the County of Pettis, Missouri d/b/a Pettis County Sheriff's Department in the distribution and use of any awarded funds, as more fully described in the proposed agreement attached to this resolution and incorporated by reference as though the proposed agreement were set forth herein.

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

Section 1. The Sedalia Police Department is hereby authorized to act as the agent for the City of Sedalia, Missouri in the application process for the 2016 Edward Byrne Memorial Justice Assistance Grants for the purposes of continued enhancement of the Sedalia Police Department's Operation and effectiveness.

Section 2. The Council of the City of Sedalia, Missouri, hereby approves and accepts the agreement by and between the City of Sedalia, Missouri, and the County of Pettis, Missouri, in substantially the same form and content as the agreement has been proposed.

Section 3. The Mayor 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 they have been proposed.

Section 4. 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 5. 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 6th day of June 2016.

Presiding Officer of the Council

ATTEST:

Arlene Silvey, MPCC City Clerk

Section 4.

Nothing in the performance of this Agreement shall impose any liability for claims against the CITY other than claims for which liability may be imposed under the Statutes for the State of Missouri.

Section 5.

Each party to this agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 6.

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 7.

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

CITY OF SEDALIA, MO

COUNTY OF PETTIS, MO

Mayor Stephen Galliher

David Dick, Presiding Commissioner

ATTEST:

The City of Sedalia and Pettis County will file for Justice Assistance Grant in the amount of \$10,002 to be utilized by both the Sedalia Police Department and the Pettis County Sheriff's Department. The proposed project and its description can be viewed at the Municipal Building, located at 2nd and Osage, Sedalia, MO. and will be posted on May 30th, 2016. The stated purpose of the grant is to purchase equipment to enhance the patrol operations of both Departments. Public comments on the application can be directed to the office of the City Clerk on or after May 30th, 2016. A formal resolution for the grant application will be presented to the City Council at their regular scheduled meeting to be held on June 6, 2016.

The City proposes that the monies solicited from BJA under the JAG program be utilized for the purpose of enhancing the equipment needs of both the Sedalia Police Department and the Pettis County Sheriff's Department.

For additional information on this grant, contact Commander Matthew Wirt at (660) 827-7823.

Applications for funding are filed with the Bureau of Justice Assistance, Office of the Justice Programs, U.S. Department of Justice. Points of view in these grants are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice.

Run IX
5-28-16

Office of the Mayor

TO: Members of City Council
FROM: Mayor Stephen Gallihier
DATE: June 1, 2016
RE: Appointment to City Boards and Commissions

I would like to make the following recommendation:

New appointment:



BOARD	MEMBER	TERM
Tax Increment Financing Commission		
	Patrick Daly 501 W. Broadway Boulevard	4 year term Expiring 07-2020

City of Sedalia
Department Bills 6-6-2016

Vendor Name	Invoice Number	Amount
Airgas USA LLC	9051280148	\$ 32.75
Alamar Uniforms	509308	\$ 816.00
Alamar Uniforms	509389	\$ 7,161.33
Alamar Uniforms	509389-80	\$ (7,161.33)
Alamar Uniforms	510831	\$ 220.00
Alamar Uniforms	512489	\$ 5,717.33
Al's Portable Welding	4979	\$ 150.00
Al's Portable Welding	5137	\$ 100.00
Al's Portable Welding	5140	\$ 140.00
AlumiTank Inc	181590	\$ 968.39
Art & Graphics Innovations Llc	1832	\$ 384.00
AT & T	0615	\$ 82.02
AT & T	0615A	\$ 213.02
AT & T	0615B	\$ 133.42
Auto Glass Express	92200	\$ 145.00
Bings Pharmacy	176	\$ 67.47
Bio Systems Inc	10944	\$ 1,374.00
Boone Quarries	230060	\$ 44.18
Boone Quarries	230061	\$ 488.47
Boone Quarries	231803	\$ 226.59
Boone Quarries	5122016	\$ 4,696.89
Bothwell Regional Health Ctr	36	\$ 14.00
Bryant Motor Co	133098	\$ 53.98
Bryant Motor Co	133105	\$ 275.45
Bryant Motor Co	133110	\$ (150.00)
Bublitz Material Handling	T62267	\$ 107.69
Capital Materials LLC	199	\$ 3,286.62
Caterpillar Financial	0615	\$ 15,616.99
Central Stone Company	650218	\$ 3,460.32
Central Stone Company	651988	\$ 3,056.64
Central Stone Company	653606	\$ 3,170.16
Central Stone Company	655265	\$ 2,189.76
Champion Brands LLC	499628	\$ 483.50
Champion Brands LLC	500417	\$ 636.90
Champion Brands LLC	81383	\$ (20.00)
Charter Communications	0516-11	\$ 330.33
Charter Communications	0516-12A	\$ 89.98
Charter Communications	0516-12D	\$ 173.51
Charter Communications	0516-13	\$ 212.69
Charter Communications	0516-14	\$ 89.98
Charter Communications	0516-19A	\$ 130.39
Charter Communications	0516-MUNI	\$ 215.00
Charter Communications	0616-12B	\$ 101.74
Charter Communications	0616-12C	\$ 130.00
Cintas Corp #379	379229930	\$ 826.77
Cintas Corp #379	379230942	\$ 842.35
City Safe & Lock Service	074188	\$ 39.45
City Safe & Lock Service	074339	\$ 119.75
Clark Equipment Co.	317935	\$ 47,450.53
Clark's Tool & Equipment	173995	\$ 15.20
Clark's Tool & Equipment	21402	\$ 54.15
Conrad Fire Equipment Inc	506621	\$ 328.20
Conrad Fire Equipment Inc	506858	\$ 110.52
Cooperative Workshops Inc	44152	\$ 10,823.31
County of Pettis	516	\$ 21,694.74
Crown Power & Equipment Co	49605L	\$ 58.66
Custom Communications	160510	\$ 50.00
Custom Products Corp	275087	\$ 2,425.00
D C Battery Inc	074341	\$ 218.00
Dee Engineering	678362	\$ 213.16
Don's Truck Towing & Truck Wash Inc	129423	\$ 468.00
Dugan's Paint And Floorcovering	S0219565	\$ 33.59

City of Sedalia
Department Bills 6-6-2016

Vendor Name	Invoice Number	Amount
E. & B. Scale LLC	5906	\$ 220.00
Eagle Capital Corporation	3062	\$ 652.03
Eagle Capital Corporation	3063	\$ 655.60
Eagle Capital Corporation	3064	\$ 645.15
Eagle Capital Corporation	3065	\$ 653.31
Eagle Capital Corporation	3066	\$ 655.09
Eagle Capital Corporation	3067	\$ 659.94
Eagle Capital Corporation	3068	\$ 659.43
Eagle Capital Corporation	3069	\$ 634.95
Eagle Capital Corporation	3070	\$ 639.03
Eagle Capital Corporation	3082	\$ 610.72
Eagle Capital Corporation	3083	\$ 609.96
Eagle Capital Corporation	3084	\$ 615.31
Eagle Capital Corporation	3090	\$ 644.64
Eagle Capital Corporation	3091	\$ 659.17
Eagle Capital Corporation	3092	\$ 638.26
Eagle Capital Corporation	3093	\$ 617.61
Eagle Capital Corporation	3094	\$ 623.98
Eagle Capital Corporation	3097	\$ 610.21
Eagle Capital Corporation	3098	\$ 605.11
Eagle Capital Corporation	3099	\$ 603.33
Eagle Capital Corporation	3100	\$ 608.43
Eagle Capital Corporation	3110	\$ 613.27
Eagle Capital Corporation	3111	\$ 634.95
Eagle Capital Corporation	3112	\$ 643.11
Eagle Capital Corporation	3113	\$ 642.09
Eagle Capital Corporation	3114	\$ 645.15
Eagle Capital Corporation	3115	\$ 636.73
Eagle Capital Corporation	3116	\$ 635.46
Eagle Capital Corporation	3117	\$ 653.56
Eagle Capital Corporation	3118	\$ 648.97
Eagle Capital Corporation	3172	\$ 625.26
Eagle Capital Corporation	3173	\$ 624.75
Eagle Capital Corporation	3174	\$ 617.10
Eagle Capital Corporation	3175	\$ 606.90
Eagle Capital Corporation	3176	\$ 605.37
Ed M Feld Equip Co Inc.	0295462-IN	\$ 94.00
Empire District	0516-12	\$ 128.17
Empire District	0516-12A	\$ 129.64
Empire District	0516-14F	\$ 87.64
Empire District	0516-14H	\$ 55.21
Empire District	0516-17A	\$ 50.79
Empire District	0516-18	\$ 620.70
Empire District	0516-19A	\$ 55.95
Empire District	0516-20	\$ 108.27
Empire District	0516-21	\$ 208.14
Empire District	0516-61	\$ 512.17
Empire District	0516-61A	\$ 267.97
Empire District	0516-61B	\$ 25.00
Empire District	0516-61L	\$ 26.47
Empire District	0516-61M	\$ 50.06
Empire District	0516-61N	\$ 36.79
Empire District	0516-65	\$ 61.85
Employee Screening Service Llc	189037	\$ 38.00
Engineering Surveys & Services	ESS068730	\$ 46.00
Filter Belts Inc	ME88323	\$ 1,849.94
Fischer Concrete Service Inc	32281	\$ 6,471.32
Fischer Concrete Service Inc	32476	\$ 305.05
Fischer Concrete Service Inc	32610	\$ 24,864.17
Fischer Concrete Service Inc	32611	\$ 139.66
Foley Industries	44C047147A	\$ 259.53
Foley Industries	PC440002252	\$ (411.94)

**City of Sedalia
Department Bills 6-6-2016**

Vendor Name	Invoice Number	Amount
Foley Industries	PS440017372	\$ 207.38
Foley Industries	PS440017462	\$ 25.20
Foley Industries	PS440017463	\$ 42.89
Foley Industries	PS440017464	\$ 7.41
Foley Industries	PS440017513	\$ 508.43
Foley Industries	PS440017519	\$ 180.60
Foley Industries	SS440004616	\$ 2,980.40
Foley Industries	SS710009348	\$ 471.63
Forklifts Of Central Missouri Inc	S0059548	\$ 558.94
Forklifts Of Central Missouri Inc	S0060267	\$ 69.73
Forklifts Of Central Missouri Inc	S0060775	\$ 85.60
Fort Bend Services Inc	0202883	\$ 2,119.50
FTC Equipment Llc	9391	\$ 1,097.32
Galeton	1337642-00	\$ 36.38
Galls LLC	005349008	\$ 89.23
Gerding Korte & Chitwood	24458	\$ 9,184.86
Gier Oil Company	103449	\$ 6,461.74
Gier Oil Company	103450	\$ 6,857.14
Goosen Electric Inc	3971	\$ 14,615.00
Graphics Enterprises, Inc	663533	\$ 329.95
Graphics Enterprises, Inc	665396	\$ 243.99
Greg Harrell	0516	\$ 79.23
Gulf States Distributors	1245008	\$ 298.00
Gw Van Keppel Co	PS0052742-1	\$ 124.36
Gw Van Keppel Co	PS0053064-1	\$ 242.44
Gw Van Keppel Co	PSO052145-1	\$ 93.44
Gw Van Keppel Co	SWO021677-1	\$ 1,974.57
Hach Company	9917663	\$ 117.00
Heritage-Crystal Clean LLC	14044487	\$ 188.00
Home Heating & Air Conditioning Co Inc.	62355	\$ 135.00
laei	0516	\$ 5.00
laei	0516A	\$ 5.00
laei	0516B	\$ 5.00
laei	0516C	\$ 5.00
laei	0516D	\$ 5.00
laei	0516E	\$ 5.00
IBM Corporation	5609335	\$ 1,118.64
I-Land Internet Services	1793391	\$ 34.95
I-Land Internet Services	1793392	\$ 3.99
I-Land Internet Services	1793393	\$ 5.00
I-Land Internet Services	1795888	\$ 59.95
I-Land Internet Services	1795889	\$ 3.99
I-Land Internet Services	1797010	\$ 49.95
I-Land Internet Services	1797011	\$ 3.99
Insight Public Sector	1100474878	\$ 1,138.34
Insight Public Sector	1100476645	\$ 10,036.25
Insurance & Benefits Group Llc	53953	\$ 630.00
Iworq Systems	7813	\$ 2,400.00
Jacob White	0516	\$ 15.00
Jill Green	0516	\$ 11.52
Jim's Express Tire and Auto	1-90786	\$ 46.00
John Deere Financial	1569	\$ 110.13
John Deere Financial	1632	\$ 44.99
John Deere Financial	2688825	\$ 2,421.74
KCP&L	0516-05	\$ 87.16
KCP&L	0516-11A	\$ 27.51
KCP&L	0516-11C	\$ 122.71
KCP&L	0516-12	\$ 326.36
KCP&L	0516-12A	\$ 664.81
KCP&L	0516-14	\$ 19.88
KCP&L	0516-14A	\$ 19.90
KCP&L	0516-14C	\$ 112.52

**City of Sedalia
Department Bills 6-6-2016**

Vendor Name	Invoice Number	Amount
KCP&L	0516-14D	\$ 94.15
KCP&L	0516-14E	\$ 52.92
KCP&L	0516-14F	\$ 137.68
KCP&L	0516-14G	\$ 33.94
KCP&L	0516-14H	\$ 547.17
KCP&L	0516-14M	\$ 20.00
KCP&L	0516-14N	\$ 40.44
KCP&L	0516-14P	\$ 29.13
KCP&L	0516-14Q	\$ 28.83
KCP&L	0516-14R	\$ 29.41
KCP&L	0516-14S	\$ 30.93
KCP&L	0516-14T	\$ 29.19
KCP&L	0516-14U	\$ 29.26
KCP&L	0516-17	\$ 24.22
KCP&L	0516-17A	\$ 184.66
KCP&L	0516-18	\$ 805.35
KCP&L	0516-19A	\$ 50.62
KCP&L	0516-20	\$ 491.15
KCP&L	0516-21	\$ 185.73
KCP&L	0516-24	\$ 19.24
KCP&L	0516-24C	\$ 91.60
KCP&L	0516-24D	\$ 17.19
KCP&L	0516-61	\$ 2,448.42
KCP&L	0516-61A	\$ 10,142.45
KCP&L	0516-61B	\$ 532.64
KCP&L	0516-61C	\$ 801.67
KCP&L	0516-61H	\$ 17.19
KCP&L	0516-61J	\$ 122.60
KCP&L	0516-61K	\$ 18.21
KCP&L	0516-61L	\$ 147.26
KCP&L	0516-61M	\$ 244.19
KCP&L	0516-61Q	\$ 84.62
KCP&L	0516-61Y	\$ 71.53
KCP&L	0516-65	\$ 250.22
KCP&L	0516-Muni Bldg	\$ 2,797.47
KCP&L	0516-SL	\$ 35,657.90
Key Hydraulics	16-40685	\$ 55.98
Lori Stewart	0516	\$ 612.41
Lowe's Companies Inc.	04704	\$ 44.88
Lowe's Companies Inc.	09139	\$ 55.03
Lowe's Companies Inc.	15120	\$ 340.10
Lowe's Companies Inc.	25119	\$ 14.53
Lowe's Companies Inc.	28529	\$ 24.66
Lowe's Companies Inc.	28650	\$ 22.76
Lowe's Companies Inc.	28684	\$ 13.35
Lowe's Companies Inc.	28730	\$ 99.35
Lowe's Companies Inc.	28943	\$ 118.58
Lowe's Companies Inc.	87634	\$ (360.05)
M & M Engraving Corp	6809	\$ 18.00
Main Street Logo	3042	\$ 225.00
Main Street Logo	3043	\$ 45.00
Main Street Logo	3060	\$ 29.00
MCI	0616	\$ 169.55
MFA Oil - Brownfield	184046270	\$ 4,548.46
Mfa Oil Company	9174	\$ 32.08
Midland Printing Company	50260	\$ 44.46
Midwest Police Consultants, LLC	443	\$ 419.00
Missouri Department of Corrections	6970	\$ 1,425.00
Missouri Municipal League	200009267	\$ 20.00
Missouri Municipal League	200009252	\$ 20.00
Missouri One Call System Inc.	6050272	\$ 390.00
Missouri Police Chiefs Assoc	234	\$ 25.00

**City of Sedalia
Department Bills 6-6-2016**

Vendor Name	Invoice Number	Amount
Missouri Police Chiefs Assoc	236	\$ 25.00
Missouri Police Chiefs Assoc	238	\$ 25.00
Missouri Police Chiefs Assoc	3522A	\$ 163.65
Missouri Recycling Assoc	1437	\$ 150.00
Missouri Typewriter Of Warrensburg Inc	50409	\$ 149.00
Mitchell1	IB18809723	\$ 261.24
Mitchell1	IB18911061	\$ 265.45
MMSWMD	2016	\$ 84.92
Morganne Andrews	0516	\$ 15.24
Municipal Code Corporation	00270412	\$ 550.00
O'Reilly Automotive Inc.	0114-399406	\$ 41.37
Otten Small Engine Service	192188	\$ 127.25
Otten Small Engine Service	192189	\$ 286.30
Otten Small Engine Service	192356	\$ 56.78
Parkson Corporation	AR1/51015381	\$ 2,891.86
Pethealth Services Inc	8334093	\$ 158.75
Pethealth Services Inc	8414050	\$ 317.50
Pettis County Recorder of Deeds	65504	\$ 36.00
Pettis County Recorder of Deeds	65552	\$ 36.00
Printlynx	11627	\$ 63.92
Printlynx	117594	\$ 18.00
Printlynx	117601	\$ 307.13
Printlynx	117748	\$ 85.83
Quad City Testing Laboratory	13386	\$ 299.00
Quicksilver Water	761570	\$ 42.50
Quicksilver Water	762645	\$ 20.00
Quill Corporation	5296294	\$ 119.99
Rac-Jac Properties	0416-16	\$ 13.00
Rac-Jac Properties	0516-12	\$ 26.00
Rac-Jac Properties	0516-13	\$ 568.16
Rac-Jac Properties	0516-16	\$ 13.00
Rac-Jac Properties	0516-61	\$ 6.09
Rick Ball Ford - Sedalia	138687	\$ 42.99
Ricoh USA Inc	5042224999	\$ 20.44
Schriefer's Office Equip Inc	0095CM	\$ (9.36)
Schriefer's Office Equip Inc	02471	\$ 371.01
Schultz Wrecking Service	0516A	\$ 3,500.00
Sedalia Animal Shelter	740371	\$ 1,058.00
Sedalia Democrat	300441414	\$ 127.50
Sedalia Democrat	300441470	\$ 285.00
Sedalia Democrat	300441532	\$ 125.00
Sedalia Democrat	300443988	\$ 32.00
Sedalia Democrat	300445033	\$ 256.50
Sedalia Democrat	300445463	\$ 240.00
Sedalia Democrat	300447036	\$ 131.00
Sedalia Democrat	300447531	\$ 47.75
Sedalia Democrat	300448598	\$ 144.50
Sedalia Democrat	300453248	\$ 260.00
Sedalia Democrat	300457242	\$ 86.00
Sedalia Rental & Supply	174430	\$ 99.00
Sedalia Rental & Supply	174838	\$ 108.00
Sedalia/Pettis Co Dev Co	0616	\$ 10,833.00
Septagon Construction Co Inc.	16-231	\$ 1,440.00
Signs R Us	0516	\$ 75.00
SMC Electric Supply	60217748-00	\$ 22.60
Smith Paper & Janitor Supply	609071	\$ 158.76
Smith Paper & Janitor Supply	609240-1	\$ 10.59
Smith Paper & Janitor Supply	609467	\$ 34.46
Smith Paper & Janitor Supply	609467-2	\$ 6.80
Smith Paper & Janitor Supply	609744	\$ 71.34
Smith Paper & Janitor Supply	609805	\$ 48.32
Smith Paper & Janitor Supply	609805-1	\$ 20.40

**City of Sedalia
Department Bills 6-6-2016**

Vendor Name	Invoice Number	Amount
Smith Paper & Janitor Supply	610117	\$ 48.20
Smith Paper & Janitor Supply	610121	\$ 207.28
Smith Paper & Janitor Supply	610197	\$ 286.64
Smith Paper & Janitor Supply	610513	\$ 45.94
Snap-On Industrial	28784111	\$ 303.02
Staples Business Advantage	3300176308	\$ 83.98
Staples Business Advantage	3300176309	\$ 349.99
Staples Business Advantage	3301936064	\$ 10.79
Staples Business Advantage	3301936120	\$ 21.99
Staples Business Advantage	3302477225	\$ 48.35
Staples Business Advantage	3303091932	\$ 156.39
Stephen Galliher	0516	\$ 157.62
Stericycle Inc.	4006348905	\$ 28.52
Tallman Company	S137391	\$ 74.20
Terminal Supply Co.	22154-00	\$ 491.34
The Police And Sheriffs Press	81217	\$ 77.90
The Sedalia Area Chamber Of Commerce	0516	\$ 9.00
The Ups Store	9751	\$ 89.13
The Victor L. Phillips Co.	IK88815	\$ 339.49
Thomas Independent Plumbing Llc	0516	\$ 200.00
Thompson Hills Animal Clinic	45124	\$ 117.35
Tim's Tree Service Llc	4300	\$ 900.00
Tim's Tree Service Llc	4332	\$ 1,100.00
Tim's Tree Service Llc	4333	\$ 400.00
Tim's Tree Service Llc	4344	\$ 225.00
Tire Centers Llc	6500153966	\$ 262.00
Tire Centers Llc	6500153989	\$ 39.45
Trans-Central Suppliers Inc	0234733	\$ 128.63
Trans-Central Suppliers Inc	0234773	\$ 128.63
Trans-Central Suppliers Inc	0234774	\$ 150.75
Trans-Central Suppliers Inc	0234843	\$ 400.83
Travis St Cyr	0516	\$ 15.00
Tri-State-Ashland	200116	\$ 386.97
Tri-State-Ashland	204384	\$ 501.44
Truck Component Services	196	\$ 11,250.00
Uline	76994546	\$ 131.79
United Rotary Brush Corp	CI185822	\$ 272.07
United Rotary Brush Corp	CI186367	\$ 283.11
University Of Missouri - Columbia AR	0009894	\$ 225.00
Usa Bluebook	949297	\$ 1,129.90
Usps-Hasler	0516	\$ 2,000.00
Verizon Wireless	9765697871	\$ 943.99
W & M Welding Inc	46606	\$ 34.60
Wal-Mart Community /RFCSELLC	01287	\$ 114.07
Wal-Mart Community /RFCSELLC	01287	\$ 41.65
West Group	833945549	\$ 361.63
Western Extralite Company	5384229.001	\$ 26.35
Western Extralite Company	5390798.001	\$ 24.41
Westfall GMC Truck Inc	738328	\$ 156.80
Wilson & Company Inc	65642	\$ 1,174.80
Woods Super Market	134	\$ 9.08
Woods Super Market	82	\$ 10.17
Xerox Government Systems LLC	1262776	\$ 1,155.00
Total Invoices To Be Paid		\$ 381,593.74