



# PRE-COUNCIL MEETING

Mayor's Conference Room  
Municipal Building  
Monday, June 20, 2016  
6:30 p.m.

**MAYOR: STEPHEN J. GALLIHER**

**MAYOR PRO-TEM: TOLBERT ROWE**

Work Session – 6:30 p.m.

1. Presentation – Sedalia Housing Authority: Status Report
2. Presentation – Financial Update

Committee Meetings – immediately following work session

<b>PUBLIC SAFETY COMMITTEE</b> <b>Police and Fire</b>	<b>Russell Driskell, Chair</b> <b>Vicky Collins, Vice Chair</b>
<ol style="list-style-type: none"> <li>1. Review Bids for 2 Police Vehicles.</li> <li>2. Review Ordinance amending the budget for the Fiscal Year 2016-2017 regarding the replacement of Police Department Patrol Vehicle from insurance proceeds.</li> </ol>	



<b>PUBLIC WORKS COMMITTEE</b> <b>Public Works, Water Pollution Control, Community Development, Water, Parks, Airport, Cemeteries and Community Center</b>	<b>Jeff Leeman, Chair</b> <b>Bob Cross, Vice Chair</b>
<ol style="list-style-type: none"> <li>1. Review Ordinance amending and adding certain subsections of Section 22-56 of the Code of Ordinances of the City of Sedalia, Missouri relating to design criteria and standards for stormwater management.</li> <li>2. Review Ordinance 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 (Tabled at June 6, 2016 Pre-Council Meeting).</li> <li>3. Review Ordinance establishing a stop sign on Hobby Lobby Drive at the intersection with Leroy Vandyke Avenue in the City of Sedalia, Missouri.</li> <li>4. Review Change Order #2 from Sterling Excavation &amp; Erection, LLC for the Sedalia Wastewater Improvements – North Basin Relief Sewer for a deduction of \$37,733.98.</li> <li>5. Review Ordinance approving and accepting a temporary service agreement by and between the City of Sedalia, Missouri and Waste Corporation of Missouri for roll off containers for single stream recycling.</li> <li>6. Review Ordinance approving and accepting an addendum to solid waste disposal agreement by and between the City of Sedalia, Missouri and Waste Corporation of Missouri, LLC a/k/a WCA of Missouri, LLC for the processing of recyclable materials.</li> <li>7. Review Ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and Lynn Staus for mowing, raking, baling and spraying property owned by the City of Sedalia, Missouri located at 3100 South New York Avenue and one-quarter mile West of 22998 Cherry Tree Lane also known as the City of Sedalia Sanitary Landfill.</li> <li>8. Review Ordinance amending the budget for the Fiscal Year 2016-2017 regarding the transfer of a portion of Parks and Storm Water Sales Tax Revenue to fund storm water management projects in the Water Pollution Control Fund.</li> </ol>	

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

**FINANCE/ADMINISTRATION COMMITTEE**  
**Administrative, Library and Hospital**

**Donald Meier, Chair**  
**Bonita Nash, Vice Chair**

1. Review Records Destruction Request from the Personnel Department.
2. Review Ordinance amending the budget for the Fiscal Year 2016-2017 regarding asset disposals.

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



# CITY COUNCIL MEETING AGENDA

City Council Chambers  
Municipal Building  
Monday, June 20, 2016  
7:00 p.m.

## A. SILENT PRAYER & PLEDGE OF ALLEGIANCE

## B. ROLL CALL

## I. MINUTES

1. Pre-Council Meeting June 6, 2016
2. Public Hearing and Regular Council Meeting June 6, 2016
3. City Council Work Session June 13, 2016

## II. REPORT OF SPECIAL BOARDS, COMMISSIONS AND COMMITTEES

1. Acceptance of Citizen's Traffic Advisory Commission minutes dated May 11, 2016

## III. ROLL CALL OF STANDING COMMITTEES

### A. PUBLIC SAFETY – Councilmember Russell Driskell

1. Award bid for 2 Police Vehicles

### B. PUBLIC WORKS – Councilmember Jeff Leeman

1. Approve change order #2 from Sterling Excavation & Erection, LLC for the Sedalia Wastewater Improvements – North Basin Relief Sewer for a deduction of \$37,733.98

### C. FINANCE / ADMINISTRATION – Councilmember Donald Meier

1. Approve Records Destruction Request from the Personnel Department

## IV. NEW BUSINESS

### A. ORDINANCES AND RESOLUTIONS

- Amending the budget for the Fiscal Year 2016-2017 regarding the replacement of Police Department Patrol Vehicle from insurance proceeds
- Amending and adding certain subsections of Section 22-56 of the Code of Ordinances of the City of Sedalia, Missouri relating to design criteria and standards for stormwater management
- 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
- Establishing a stop sign on Hobby Lobby Drive at the intersection with Leroy VanDyke Avenue in the City of Sedalia, Missouri
- Approving and accepting a temporary service agreement by and between the City of Sedalia, Missouri and Waste Corporation of Missouri for roll off containers for single stream recycling
- Approving and accepting an addendum to solid waste disposal agreement by and between the City of Sedalia, Missouri and Waste Corporation of Missouri, LLC a/k/a WCA of Missouri, LLC for the processing of recyclable materials
- Approving and accepting an agreement by and between the City of Sedalia, Missouri and Lynn Staus for mowing, raking, baling and spraying property owned by the City of Sedalia, Missouri located at 3100 South New York Avenue and one-quarter mile West of 22998 Cherry Tree Lane also known as the City of Sedalia Sanitary Landfill
- Amending the budget for the Fiscal Year 2016-2017 regarding the transfer of a portion of Parks and Storm Water sales tax revenue to fund storm water management projects in the Water Pollution Control Fund
- Amending the budget for the Fiscal Year 2016-2017 regarding asset disposals

### B. APPOINTMENTS

Click on any agenda item to view the related documentation

C. LIQUOR LICENSES

New:

\*Matt Moulton dba Sedalia Lions Club, PO Box 1085, Picnic License, \$37.50

Renewals:

\*Wayne Compton dba Jiffy Stop Food Marts, LLC, 1722 W Broadway, Packaged Liquor with Sunday Sales, \$450

\*Jeremy Klein dba The Korner Lounge, 1604 S Ohio, Liquor by the Drink, \$450

\*KDB Hospitality Group, LLC dba Hotel State Fair, 3402 W Broadway, Packaged Liquor, \$150

D. APPROVAL OF DEPARTMENT BILLS

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

F. GOOD AND WELFARE

G. ADJOURN

Immediately following the Council Meeting, the City Council will tour the new Animal Shelter located at 2420 South New York.

**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 20, 2016

This meeting begins at 6:30 p.m.

### Presentations:

1. Sedalia Housing Authority – Deanna Clark, Acting Chairperson
2. Financial Update – Finance Director, Kelvin Shaw

### Public Safety Committee:

1. Review Bids for 2 police vehicles. The Sedalia Police Department requested bids for two 2016 Ford Interceptor Sport Utility Vehicles. One bid, for \$28,370 each, was received. The bid was from Rick Ball Ford in Sedalia. One of these two vehicles will replace a 2015 model that was “totaled” in an accident. The other driver’s insurance paid for the new police vehicle. Total amount of this two car purchase is \$56,740.
2. Review Ordinance amending the budget for Fiscal Year 2016-2017 regarding the replacement of Police Department Patrol Vehicle from insurance proceeds. This budget amendment pertains to the police car that was “totaled” in an accident with the other driver’s insurance paying for the police vehicle replacement costs.

### Public Works Committee:

1. Review Ordinance amending and adding certain subsections of Section 22-56 of the Code of Ordinances relating to design criteria and standards for stormwater management.
2. Review ordinance granting a rezoning application by Lawrence J. Klein for property located at 1602 S. Harrison, 1606 S. Harrison and 1618 S. Harrison. This issue was tabled at the June 6, 2016 Pre-Council meeting with the intention of talking with the property owner before taking action.
3. Review Ordinance establishing a stop sign on Hobby Lobby Drive at the intersection with Leroy Van Dyke Avenue. The Citizens Traffic Advisory Commission voted unanimously to approve this recommendation.
4. Review Change Order #2 from Sterling Excavation and Erection, LLC for Sedalia wastewater improvements – North Basin Relief Sewer for a deduction of \$37,733.98. This brings the total contract price to \$4,729,839.05 and will be the final Change Order.
5. Review Ordinance approving a temporary service agreement between the City and Waste Corporation of Missouri (WCA) for roll-off containers for single stream recycling. The roll off containers will be provided at no charge for a 45 day period. This is part of the recycling reorganization now underway.
6. Review Ordinance approving an addendum to the 2005 Solid Waste Disposal Agreement between the City and Waste Corporation of Missouri (WCA) for the processing of recyclable materials. This agreement allows Sedalia recyclable materials delivered to the Central Missouri Landfill to be transferred to Town and Country Recycling, LLC in Harrisonville. The cost per pound for the processing of recyclable materials with WCA is significantly less than what the City currently is paying for recyclable processing.
7. Review Ordinance approving and accepting an agreement by and between the City and Lynn Staus for mowing, raking, baling and spraying two properties owned by the city. The two properties are located at 3100 South New York Ave. and West of 22998 Cherry Tree Lane, also known as the City Landfill. This agreement prevents the City from having to cut the weeds at the two properties while providing an opportunity for the City to receive income.
8. Review Ordinance amending the budget for Fiscal Year 2016-2017 regarding the transfer of a portion of Parks and Storm Water Sales Tax Revenue to fund storm water management projects in the Water Pollution Control Fund. This issue was discussed by the Parks Department during the June 13<sup>th</sup> City Council Work session.

### Finance/Administration Committee:

1. Review Records Destruction Request from the Personnel Department.
2. Review Ordinance amending the budget for Fiscal Year 2016-2017 regarding Asset Disposals. This process allows for the setting up of an account that provides a funding source for eliminating visible markings from city vehicles, including police vehicles, that could pose a public risk if not removed.



**CITY OF SEDALIA, MISSOURI**  
**PRE-COUNCIL MEETING – JUNE 6, 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, Tolbert Rowe and Vicky Collins. Bob Cross was absent.

**COMMITTEE MEETING**

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

- Resolution authorizing the Sedalia Police Department to act as an agent for the City 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 with the County of Pettis, Missouri for distribution and use of any awarded funds was moved to full Council on motion by Rowe, seconded by Meier. All present in favor. Cross was absent.

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

- Bids and Ordinance approving and accepting an agreement with Reese Equipment Company, LLC, Dixon, MO for the Yard Waste Grinding #7 Project in the amount of \$36,000.00 (\$60,000.00 budgeted) was moved to full Council on motion by Rowe, seconded by Nash. All present in favor. Cross was absent.
- Issue granting a rezoning application by Lawrence J. Klein for property located at 1602 South Harrison, 1606 South Harrison and 1618 South Harrison (Council would like to discuss the rezoning with Mr. Klein). Motion by Rowe, seconded by Nash to table issue until the June 20, 2016 Council Meeting. All present in favor. Cross was absent.

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

- 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 (biannual requirement of Missouri Ethics Commission) was moved to full Council on motion by Rowe, seconded by Leeman. All present in favor. Cross was absent.
- Ordinance approving and accepting an ILEC Plexar II Service Pricing Schedule with AT&T relating to renewal of telephone service for the City's telephone system (New permanent contract gives City substantial savings) was moved to full Council on motion by Driskell, seconded by Rowe. All present in favor. Cross was absent.
- Ordinance approving and accepting an Agreement for Municipal Advisor Services with Springsted Incorporated, Saint Paul, MN (Providing financial analysis for proposed Police

Station building and proposed Community Center funding) was moved to full Council on motion by Leeman, seconded by Nash. All present in favor. Cross was absent.

City Administrator, Gary Edwards, reminded the Council of the Work Session on June 13, 2016 for further discussion of Sanitation and Recycling issues, presentation of Part II of the Economic Development Incentive Policy and a Community Center discussion.

With no further comments, the meeting closed at 6:35 p.m.  
Respectfully submitted: Arlene Silvey, MPCC City Clerk



**CITY OF SEDALIA, MISSOURI**  
**PUBLIC HEARING – CDBG GRANT CLOSE OUT**  
**COUNCIL MEETING – JUNE 6, 2016**

**PUBLIC HEARING**  
CENTER FOR HUMAN SERVICES – CDBG GRANT CLOSE OUT

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

Mayor Galliher stated that the purpose of the public hearing is to allow public comments regarding the past performance by the City and the Center for Human Services/Cooperative Workshops, Inc. in carrying out the Public 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) in the amount of \$250,000.00 that was utilized to renovate the facility.

With no public comments, the public hearing closed at 7:01 p.m.

**COUNCIL MEETING**

The Council of the City of Sedalia, Missouri duly met on Monday, June 6, 2016, at 7:01 p.m. at the Municipal Building with Mayor Stephen J. Galliher presiding. Mayor Galliher called the meeting to order and asked for a moment of silent prayer followed by the Pledge of Allegiance led by Councilman Leeman.

**ROLL CALL:**

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

**SERVICE AWARDS:**

30 Year Gift Card    Roger Waters, Cemetery Director – Cemetery Department

**SPECIAL AWARDS: May 2016 Yard of the Month Contest Winners:**

Mayor Galliher announced the Winners for the May 2016 Yard of the Month Contest who received a certificate and a yard of the month sign to display in their yard. The grand prize winner also received an additional \$50 gift card to Moore's Greenhouse.

1<sup>st</sup> Ward – Bob and Beverly Morris, 2023 W. 14<sup>th</sup>  
2<sup>nd</sup> Ward/Grand Prize – Judy Petrie, 915 E. Broadway  
3<sup>rd</sup> Ward – No Participants  
4<sup>th</sup> Ward – Richard Simon, 1704 Heck Avenue

SPECIAL AWARDS:

Mayor Galliher presented a retirement watch and Police Chief, John DeGonia, presented a plaque to Officer William Chapman, who retired on May 16, 2016, for his 36 years, 10 months of service to the Sedalia Police Department.

Mayor Galliher recognized all Police Officers present at the Council meeting and added they are appreciated for their service to the community.

James Rios with the Cemetery Department retired on June 3, 2016 with 27 years, 10 months of service and will be given a retirement watch.

MINUTES:

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

- Pre-Council Meeting May 16, 2016
- Regular Council Meeting May 16, 2016
- City Council Work Session May 23, 2016

REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES:

Accepted the minutes of the Planning & Zoning Commission dated May 4, 2016 on motion by Driskell, seconded by Rowe. All in favor.

ROLL CALL OF STANDING COMMITTEES:

PUBLIC SAFETY – RUSSELL DRISKELL, CHAIRMAN – No Report.

PUBLIC WORKS – JEFF LEEMAN, CHAIRMAN

Awarded bid for Yard Waste Grinding #7 to Reese Equipment Company, LLC, Dixon, Mo in the amount of \$36,000.00 on motion by Rowe, seconded by Diskell. All in favor.

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

NEW BUSINESS:

BILL NO. 2016 – 53, ORDINANCE NO. 10462 – 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 was read once by title.

2<sup>nd</sup> Reading – Motion by Rowe, 2<sup>nd</sup> by Driskell. All in favor.

Final Passage – Motion by Rowe, 2<sup>nd</sup> by Driskell. All in favor.

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

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 – Tabled at Pre-Council until June 20, 2016 Council Meeting.

BILL NO. 2016 – 54, ORDINANCE NO. 10463 – 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 was read once by title.

2<sup>nd</sup> Reading – Motion by Leeman, 2<sup>nd</sup> by Nash. All in favor.

Final Passage – Motion by Turley, 2<sup>nd</sup> by Meier. All in favor.

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

BILL NO. 2016 – 55, ORDINANCE NO. 10464 – 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 was read once by title.

2<sup>nd</sup> Reading – Motion by Rowe, 2<sup>nd</sup> by Meier. All in favor.

Final Passage – Motion by Rowe, 2<sup>nd</sup> by Meier. All in favor.

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

BILL NO. 2016 – 56, ORDINANCE NO. 10465 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT FOR MUNICIPAL ADVISOR SERVICES BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND SPRINGSTED INCORPORATED was read once by title.

2<sup>nd</sup> Reading – Motion by Rowe, 2<sup>nd</sup> by Nash. All in favor.

Final Passage – Motion by Meier, 2<sup>nd</sup> by Leeman. All in favor.

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

RESOLUTION NO. 1863 – 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 was read once by title and approved on motion by Rowe, seconded by Meier. All in favor.

APPOINTMENTS:

The following Board Appointment by Mayor Galliher was read and approved on motion by Leeman, seconded by Rowe. All in favor.

TAX INCREMENT FINANCING COMMISSION:

Appoint Patrick Daly, 501 W. Broadway, 4-year term expiring July 2020

BIDS:

- Yard Waste Grinding #7 – May 26, 2016

LIQUOR LICENSES:

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

- Vipul Patel dba Liquor Locker A, 513 W. Main – Package Liquor with Sunday Sales

- Crystal Sims dba Woods Super Market Inc., 701 E. Broadway – Package Liquor with Sunday Sales
- Amanda Goon dba Break Time #308400, 318 W. Broadway – Sunday Sales
- Robbin Griffith dba Applebee's #52011, 3320 W. Broadway – Retail Liquor by Drink, Sunday by Drink
- Casey's Marketing Co. dba Casey's General Store #3257, 3050 S. Limit – Package Liquor with Sunday Sales
- Casey's Marketing Co. dba Casey's General Store #1063, 1909 W. Main – Package Liquor with Sunday Sales
- Casey's Marketing Co. dba Casey's General Store #1601, 3500 W. 16<sup>th</sup> – Package Liquor with Sunday Sales
- Casey's Marketing Co. dba Casey's General Store #1052, 716 W. 16<sup>th</sup> – 5% Beer
- Casey's Marketing Co. dba Casey's General Store #2347, 1601 E. Broadway – Package Liquor with Sunday Sales

DEPARTMENT BILLS thru June 6, 2016 totaling \$381,593.74 were approved for payment on motion by Driskell, seconded by Leeman. All in favor.

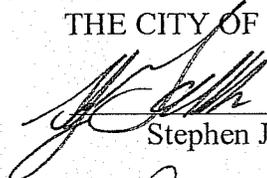
MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR:

Councilman Leeman commented on the house fire on State Fair Blvd. that occurred Saturday night, June 4, 2016 and stated that he received numerous phone calls from citizens commending the Fire and Police Departments on their professionalism in handling the fire and added that the Mayor was present to check on everyone's welfare.

GOOD & WELFARE: None.

The meeting adjourned at 7:20 p.m. to a Closed-Door Session in accordance with Sections 610.021 (1) & (2) RSMo for Legal Advice and Lease, Sale or Purchase of Real Estate on motion by Rowe, seconded by Driskell. All in favor.

THE CITY OF SEDALIA, MISSOURI

  
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 Stephen J. Galliher, Mayor

  
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 Arlene Silvey, MPCC City Clerk



**CITY OF SEDALIA, MISSOURI**  
**COUNCIL WORK SESSION – JUNE 13, 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, Donald Meier, Bob Cross and Vicky Collins. Bonita Nash arrived at 6:10 p.m. Tolbert Rowe was absent.

**Presentation – Economic Development Incentive Police – Part 2**

Joe Lauber, with Lauber Municipal Law, LLC, continued with the review of the proposed draft of the Economic Development Incentives Policies and Procedures by covering Chapter 100 Industrial Development Incentives and Chapter 353 Urban Redevelopment Incentives.

**Chapter 100 Industrial Development Incentives** – Establishes framework by which cities may issue industrial revenue bonds to finance industrial development projects for private corporations, partnerships or individual companies. This incentive is best suited to attract industrial development.

- Creates “tax abatement” for land, improvements or personal property related to industrial development projects. The City obtains ownership of real and/or personal property and leases it back to the company making it tax exempt (100% abatement) and if the property is financed by industrial revenue bonds, the lease agreement will require the company to make rent payments sufficient enough to pay principal and interest on the bonds as they come due; in lieu of taxes the company may pay PILOTs to offset excess benefits and the PILOTs are to be paid to all affected taxing jurisdictions in proportion to their ad valorem tax levies. (city may own ground, improvement, personal property, etc.)
- Public bonds can be issued to finance project – 98% not sold on open market. Lower interest rate through municipal borrowing rate.
- While constructing improvements, company will be sales tax exempt on building materials

Linda Christle, Executive Director of Economic Development Sedalia-Pettis County, added that the municipality has no obligation to repay the bonds if the project fails.

**Policy Guidelines:**

- Show clear demonstration of public purpose and economic benefit (expanding tax base, creating quality jobs, spurring development in targeted locations best suited for industrial development)
- Demonstrate the project would not occur “but for” the incentives offered (incentive makes a difference in the company's decision to locate, expand or remain in City)
- Demonstrate company's financial stability and capacity to complete project
- Ensure that no less total real or property tax revenue from the property will be received prior to granting of tax abatement by any taxing jurisdiction (City, County, School, etc.)
- Complies with City's Comprehensive Plan
- Environmentally compatible with specific location and surrounding area (preference to businesses that do their own pre-treatment or do not require extensive environmental controls)

Abatement Guidelines: (percentages and amounts under consideration and open for Council to decide what items are important to the City; below examples are from other policies from other communities)

- **Standard Abatement** – Up to 50% for 10 years for projects that make a capital investment of at least \$6,000,000.00 or more for a new business or at least \$3,000,000.00 or more for expansion of an existing business)
- **Enhanced Abatement** – Up to 75% for 10 years; at least 50 new full time jobs; average wage exceeds county average as published by Missouri Department of Economic Development
  - Additional enhancement – bonus abatement (not to exceed 90% abatement): For every 30 new full time jobs over the original 50 – 1% additional abatement (not exceeding 10%); for every 5% full time employees paid above double the average county wage – 1% additional abatement (not exceeding 10%); “Green” companies – 5% additional abatement
- **Science & Technology/Office Abatement** – Up to 100% for 10 years; Businesses focusing on science, research, etc.

Application/Approval Process – Applicants required to meet with City staff and/or consultants in a pre-qualification conference for determining project eligibility and application would be submitted to appropriate department for review.

Ms. Christle commented that individual companies should be assessed on their own value and overall impact on the community.

**Chapter 353 Urban Redevelopment Incentives** – Blight remediation tool and authorizes tax abatement on real property taxes for a period up to 25 years; For the first 10 years there is a 100% abatement on the increased assessed value of improvements on the property (excludes land); for period up to additional 15 years allows for 50% to 100% abatement on actual assessed value of property (land & improvements). The Guidelines for consideration for this incentive are much like the Chapter 100 Industrial Development Incentive and values are subject to discretion of the City. Also, properties receiving tax abatement must be maintained in compliance with minimum standards, codes and ordinance of the City; Improvements in the request must be at least 50% exterior improvements visible to the public.

**Sales Tax Reimbursement Incentives** – agreements are a funding mechanism allowed by Missouri law to be used to achieve a public benefit through funding public infrastructure and can create additional tax revenue.

City Administrator, Gary Edwards, stated that the goal is to bring a proposed policy for Council approval at the second Council meeting in July. Administrator Edwards suggested setting up a meeting with Joe Lauber, Linda Christle, Mayor Galliher and Staff to pull together firm recommendations on guidelines. Council members will be invited to attend if they wish.

### **Proposed Community Center Presentation**

Park Director, Mark Hewett, presented a brief history and overview of the Community Center project. Discussions about a new community center began in 1996 and a feasibility study was conducted in 2008. The proposed facility will cost approximately \$14 million and the goal is to put the issue on the April 2017 ballot and let voters decide on whether or not they would support increasing sales taxes by 1/8 cent to support a Community Center. A team consisting of Kari Tyler, Parks Recreation Superintendent, Abby McMullin, with Engineering Surveys & Services, Dennis Paul, with Septagon Construction, Brian Garvey, with Shaughnessy Fickel & Scott, and Rob Rollings, with Robert Rollings Architects worked on the proposed plans for the Community Center.

Brian Garvey, with Shaughnessy, Fickel & Scott, presented two proposed layouts for the proposed community center and added that the goal of the proposed site for the center is to blend with current facilities at Liberty Park while staying within budget and give citizens a place to be proud of.

The proposed center will be approximately 46,600 square feet in size and the inspiration for materials and design is rustic contemporary. The materials should be durable natural materials that provide for an expressive structure with interior and exterior connections. Great attention to detail was made and the facility will be maintenance friendly. The materials being considered are wood (inside), limestone (natural stone), brick, steel/metal and perforated metal.

**Projected costs** - \$12.5 to \$12.6 million for construction and complete with furnishings the project will cost approximately \$13.9 to \$14 million. If a natatorium is added, the additional cost would be approximately \$7 to \$12 million depending on the type of activities that will be provided for with the indoor pool (youth to professional).

Dennis Paul, with Septagon Construction, provided to the Council a project schedule/timeline and added that if the Council approves putting the proposed community center on the April 2017 ballot and the voters approve the project then the grand opening for the community center would be in the fall of 2019.

Finance Director, Kelvin Shaw, presented a potential cash flow analysis model and added that the revenues/expenditures presented are estimates based on amounts gathered by Mr. Hewett (fees to users can be changed if needed). The purpose of the model is to answer the question of how much debt could they service if the voters approved a 1/8 cent increase in sales tax.

<b>Direct Operating Costs</b>	<b>\$461,160.69</b>
<b>Operating Revenues from users</b>	<b>\$249,734.00</b>
<b>Expenditures currently funded from tax support</b>	<b>\$147,150.71</b>
<b>Amount needed for increased cost to operations</b>	<b>\$ 64,276.00</b>

<u>Major Capital/Debt Assumptions:</u>	
<b>Additional 1/8¢ sales tax</b>	<b>\$660,455.00</b>
<b>Funding from existing sources</b>	<b>\$239,967.00</b>
<b>Net. For Debt Service</b>	<b>\$900,422.00</b>
<b>Max amount of debt</b>	<b>\$14 Million</b>

Council would possibly like to see a non-residential fee added to admission costs. Council consensus is to move forward with putting the issue on the April, 2017 ballot.

### **Sanitation and Recycling Presentation**

Public Works Director, Brenda Ardrey, presented an overview of current sanitation and recycling programs for the City and explained changes being made to those programs.

Proposed changes:

Recycling Service – Operations will change from original date of July 1, 2016 to June 20, 2016 per request from Cooperative Workshops, Inc.; Single-stream containers will be available at existing drop-

off sites (9<sup>th</sup> & Massachusetts; Thompson Hills Shopping Center) for 45 days and WasteCorp of America will continue this service if contamination is controlled (City to educate citizens on proper recyclable materials). Materials will only need to be sorted into 2 containers (glass; single stream materials). WasteCorp of America will transport recyclables to their facilities for recycling; Drop-off site will open at the City's Compost Facility on Highway U and will be known as a materials drop-off site and will manage recycling, yard-waste, household hazardous waste (by appointment only) and purchasing compost; continue collection of recyclable containers at local businesses; work to establish and inform businesses of fees for service.

**Sanitation Services** – Remains at 2x per week pickup; increase monthly fee by \$2 for equipment replacement fund (total amount received will increase \$171,600.00/year); additional commitment of General Funds for FY 2018 is needed for overdue equipment replacement because a \$2 fee increase will not allow Sanitation Enterprise Fund to become self-supporting; General Funds in FY 2018 of \$511,000.00 are needed for replacement of 2 compactor trucks (vehicle replacement based upon replacement schedule of rear loader compactor truck of every 12 years – routinely replaced every 8-10 years; reduce number of compactor trucks by 1).

With no further comments, the meeting adjourned at 9:07 p.m.

Respectfully submitted: Jason S. Myers, Deputy City Clerk

TRAFFIC ADVISORY COMMISSION MEETING  
MAY 11, 2016

The Traffic Advisory Commission duly met on Wednesday, May 11, 2016, at 12:00 p.m. at the City of Sedalia Municipal Building. The meeting was called to order by Chairman Esquivel.

ROLLCALL:

Members		Ex-Officio Members	
Deidre Esquivel	Present	Victoria Kottman	Not Present
James Callis	Not Present	Greg Harrell	Present
John Rucker	Present	Brenda Ardrey	Present
Shirley Neff	Present		
Dennis Henderson	Not Present		
Ruth Kell	Present		
David Goldsmith	Present		

Guests- Ellen Cross

The minutes of the April 13, 2016 meeting were approved.

UNFINISHED BUSINESS:

NEW BUSINESS:

**Sedalia Public Works Department, 200 S. Osage Avenue, is requesting a stop sign on Hobby Lobby Drive at LeRoy VanDyke.** Hobby Lobby Drive is a new street and needs a stop sign for traffic entering LeRoy VanDyke. **Staff recommends the Commission approve the request. Traffic should stop before entering LeRoy VanDyke.**

Rucker asked if this was on the west end of the street. It was explained that it was and there is an existing stop sign on Lamm Drive at LeRoy VanDyke. Hobby Lobby Drive is a busy street. **Rucker made a motion to approve the request. Second by Neff. All were in favor.**

OTHER ITEMS FOR DISCUSSION:

Neff stated she went by Walters Barber Shop on Sunday and Mr. Walter is trying different options to keep vehicles from parking in front of his building. She also saw three vehicles parked in the spaces but it was Sunday and he was closed.

The next meeting is June 15, 2016.

The meeting adjourned at 12:10 p.m.

# City of Sedalia

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MUNICIPAL BUILDING  
200 S. OSAGE  
SEDALIA, MISSOURI 65301

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PHONE 660-827-3000  
FAX 660-827-7800

To: Sedalia City Council

From: Commander Larry Ward

Date: 6/9/2016

Subject: Police Vehicle Bids

The Sedalia Police Department solicited bids for (2) 2016 Ford Interceptor Sport Utility Vehicles. One bid was received and it was from Rick Ball Ford in Sedalia. The bid amount was for \$28,370 each. One of these vehicles is to replace a 2015 model that was totaled. The city was reimbursed for that loss by the other driver's insurance company. The Sedalia Police Department is requesting approval to move forward with the order and purchase of these two vehicles for the total amount of \$56,740.

Respectfully submitted,

Commander Larry Ward  
Operations Support Bureau  
Sedalia Police Department

Tabulation of Bids

(2) 2016 Ford Interceptor Utility AWD SUV - Police Department  
 May 11, 2016 2:00 p.m.  
 Mayor's Conference Room

	Rick Ball Ford Lincoln - Sedalia 2505 W. Broadway Blvd. Sedalia, MO 65301
Description	
Total Proposed Cost	\$56,740.00
Cost - each Vehicle	\$28,370.00
Cost - Delivery	\$0.00
Grade (Make & Model)	Ford Explorer
Delivery	ASAP
<u>Manufacturer Warranty</u>	
Engine/Transmission/ Drive Train	5 year/60K
Electrical Systems/Components	3/36
Other Parts	3/36
Extended Warranty	Yes, various options available.
Meet Specs	Yes
Additional Charges	No

To: Gary Edwards  
From: Brenda Ardrey  
Date: June 14, 2016  
Subject: North Basin Relief Sewer Project, Change Order #2

I would like to recommend that change order #2 be approved for the North Basin Relief Sewer Project. This change order is for a contract price decrease of \$37,733.98, bringing the total contract price down to \$4,729,839.05.

This is the final change order for this project and incorporates all the final quantity adjustments.

Thank you.

Date of Issuance: June 9, 2016

Effective Date: June 9, 2016

Project: Sedalia Wastewater Improvements - 2015	Owner: City of Sedalia	Owner's Contract No.: N/A
Contract: North Basin Relief Sewer		Date of Contract: July 7, 2015
Contractor: Sterling Excavation & Erection, LLC		Engineer's Project No.: 009-0827U

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

Description:  
Please see Change Order Backup

**Attachments (list documents supporting change):**

Change Order Backup

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:  \$ 4,524,070.53	Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days Substantial completion (days or date): March 1, 2016 Ready for final payment (days or date): May 1, 2016
Increase from previously approved Change Orders No. 1 to No. 2:  \$ 243,502.50	Increase from previously approved Change Orders No. 0 to No. 1: Substantial completion (days): 0 days Ready for final payment (days): 0 days
Contract Price prior to this Change Order:  \$ 4,767,573.03	Contract Times prior to this Change Order: Substantial completion (days or date): March 1, 2016 Ready for final payment (days or date): May 1, 2016
Decrease of this Change Order:  \$ 37,733.98	Increase of this Change Order: Substantial completion (days or date): 30 days Ready for final payment (days or date): 30 days
Contract Price incorporating this Change Order:  \$ 4,729,839.05	Contract Times with all approved Change Orders: Substantial completion (days or date): March 30, 2016 Ready for final payment (days or date): May 30, 2016

RECOMMENDED:  
By: [Signature]  
Engineer (Authorized Signature)  
Date: June 9, 2016  
Approved by Funding Agency (if applicable):

ACCEPTED:  
By: \_\_\_\_\_  
Owner (Authorized Signature)  
Date: \_\_\_\_\_

ACCEPTED:  
By: [Signature]  
Contractor (Authorized Signature)  
Date: JUNE 10, 2016  
Date: \_\_\_\_\_

cc:

Date of Issuance: June 9, 2016

 Effective Date: June 9, 2016

Project: Sedalia Wastewater Improvements - 2015	Owner: City of Sedalia, MO	Owner's Contract No.: N/A
Contract: North Basin Relief Sewer		Date of Contract: July 7, 2015
Contractor: Sterling Excavation & Erection, LLC		Engineer's Project No.: 009-0827U

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

Item No.	Description
4	Delete 69 CY of flowable fill – pipe and manhole abandonment: (\$16,560)
5	Add 50.40 LF of 4"-6" PVC SDR-26 sanitary sewer service line replacement: \$1,764
6	Add 11.10 LF of 8" PVC SDR-26 sanitary sewer main replacement: \$987.90
7	Add 13.29 LF of 12" PVC SDR-26 sanitary sewer main replacement: \$1,275.84
9	Add 9.74 LF of 18" PP pipe sanitary main replacement: \$1,003.22
10	Add 18.02 LF of 24" PP pipe sanitary main replacement: \$2,085.82
14	Add 0.21 LF of 24" pipe in existing casing: \$22.31
15	Delete 4 EA of 4'-0" I.D. STD. manhole (8' depth): (\$14,000)
18	Add 4 EA of 4'-0" I.D. outside drop manhole (8' depth): \$20,000
22	Add 1.75 VF of 4'-0" I.D. manhole extra depth: \$273.44
23	Delete 0.68 VF of 5'-0" I.D. manhole extra depth: (\$140.25)
24	Add 1.85 VF of 6'-0" I.D. manhole extra depth: \$520.31
27	Add 10 LF of 30" steel casing w/0.312 wall thickness (bore): \$11,487.50
31	Add 4 EA reconnect service: \$4,000
34	Delete 55 LF of remove and replace 12" CMP: (\$2,750)
35	Delete 62 LF of remove and replace 24" CMP: (\$3,875)
36	Add 20 LF of remove and replace 12" RCP: \$975
37	Add 6 LF of remove and replace 15" RCP: \$315
40	Delete 2 EA of field collar: (\$1,250)
49	Delete 2,436.75 SF of 4" concrete sidewalk replacement: (\$24,367.50)
50	Delete 340 SF of downtown sidewalk replacement: (\$8,500)
51	Add 13.78 SY of residential drive approach replacement: \$689
52	Delete 3.77 SY of commercial drive approach replacement: (\$263.90)
53	Delete 36 SY of downtown drive approach replacement: (\$2,970)
54	Delete 31 SY of 6" concrete pavement replacement: (\$1,550)
55	Add 87.05 SY of 8" concrete pavement replacement: \$5,658.25
56	Add 0.25 of 6" concrete swale replacement: \$12.50
57	Delete 242.88 SY of asphalt pavement replacement: (\$15,204.29)
58	Add 70.51 SY of downtown asphalt pavement replacement: \$5,288.25
59	Add 104.31 SY of asphalt parking lot pavement replacement: \$7,301.70
60	Delete 61 LF of curb and gutter replacement: (\$3,660)
61	Add 2.87 TONS of gravel pavement: \$78.93
65	Delete 0.25 MODOT type 2 rock blanket: (\$10.00)

67	Delete 5 LF of remove and replace 6' chain link w/ security wire top: (\$225)
69	Delete 232 LF of remove and replace 3'-5' chain link fence: (\$6,960)
70	Add 272 LF of remove and replace wire fence: \$4,488
72	Delete 1 EA of remove and relocate light pole: (\$4,000)
75	Add 5 LF of directional bore: \$325

**Estimated change in Contract Price and Contract Times:**

Contract Price \$       \$37,733.98       decrease

Contract Time       0       (Increase/decrease)  
days



**PERSONNEL DEPARTMENT**

June 20, 2016

Mayor Steve Galliher  
Members of the City Council  
Sedalia, Missouri

RE: Original Records Destruction

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

- Unsuccessful PW Service Worker Applications – June, 2015 – Retention 1 year;
- Unsolicited General Applications – December, 2015 – Retention 6 months.

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

Method of destruction will be by shredder.

Sincerely,

A handwritten signature in cursive script that reads "John L. Rice".

John L. Rice  
Personnel Director

**BILL NO.** \_\_\_\_\_

**ORDINANCE NO.** \_\_\_\_\_

**AN ORDINANCE AMENDING THE BUDGET FOR THE FISCAL YEAR 2016-2017 REGARDING THE REPLACEMENT POLICE DEPARTMENT PATROL VEHICLE FROM INSURANCE PROCEEDS.**

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

**Section 1.** The 2016-2017 fiscal year budget beginning April 1, 2016 and ending March 31, 2017 is hereby amended by increasing certain expenditures as they appear on the attached schedule and made a part hereof as Exhibit A as if fully set out herein.

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 20<sup>th</sup> day of June 2016.

\_\_\_\_\_  
Presiding Officer of the Council

Approved by the Mayor of said City this 20<sup>th</sup> day of June 2016.

\_\_\_\_\_  
Stephen J. Galliher, Mayor

ATTEST:

\_\_\_\_\_  
Arlene Silvey, MPCC  
City Clerk

Exhibit A  
City of Sedalia  
FY17 Budget Admendment 6/20/2016 - PD Vehicle From Insurance Proceeds

Account / Description	Current Budget	Change	Amended Budget	Comments
<b>Revenues / Sources of Funds</b>				
10-00-510-00 Misc Income - Insurance	-	(28,300.00)	(28,300.00)	Insurance Proceeds From Vehicle Totalled
<b>Total Revenues / Sources of Funds</b>		<u>(28,300.00)</u>		
<b>Expenditures / Uses of Funds</b>				
10-63-351-10 Vehicles	54,700.00	28,370.00	83,070.00	Cost of Replacement Vehicle Per Bid From Rick Ball Ford
<b>Total Expenditures / Uses of Funds</b>		<u>28,370.00</u>		Net Increase (Decrease) In Total Expenditures
<b>Net Revenues Less Expenditures</b>		<u><u>(70.00)</u></u>		Net Increase (Decrease) In Projected Fund Balance

BILL NO. \_\_\_\_\_

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING AND ADDING CERTAIN SUBSECTIONS OF SECTION 22-56 OF THE CODE OF ORDINANCES OF THE CITY OF SEDALIA, MISSOURI RELATING TO DESIGN CRITERIA AND STANDARDS FOR STORMWATER MANAGEMENT.**

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

**Section 1.** Certain subsections of Section 22-56 are amended and added as follows:

**“Section 22-56 - Design Criteria and Standards for Stormwater Management**

A.4. The City adopts the following watershed control strategy for allowable runoff from a site:

- a. Provide peak runoff control for the 1% chance storm and 10% chance storm by detention or other runoff controls so that post-development peak flows are less than or equal to pre-development peak flows.
- b. Provide volumetric and/or extended detention control of the 90% mean annual event storm.
- c. In locations where existing downstream structures are known to experience flooding, peak runoff control will be provided for the 1%, 2%, 4%, 10%, and 50% chance storms so that post-development peak flows are less than or equal to pre-development peak flows.
- d. The City recognizes that in some locations detention may actually increase downstream flooding. Drainage evaluations for development projects will include consideration of the timing of watershed hydrographs. In locations where detention will increase peak flows in downstream tributaries and creeks, stormwater management strategies will be adjusted to minimize flooding....

- (1) 5602.2 The preferred computation method for runoff will be the Curve Number methods for abstractions developed by the NRCS, the watershed lag method for time of concentration, and the SCS dimensionless unit hydrograph as outlined in the NRCS National Engineering Handbook and other NRCS technical publications. The City will allow other methods when engineering analysis demonstrates that the methods provide more accurate results....
- (2) 5602.3B Runoff Coefficients. Runoff Coefficients (“C”) and Curve Numbers (CN) for non-paved pre-development land use and cover will reflect actual existing conditions but will be no greater than the established values for “Pasture (Fair)” or “Open Space (Fair)”. Hydrologic Soil Group will be based on NRCS soil survey data or geotechnical analysis....

(3) 5608.4C. Release Rates. Design of runoff controls shall be based on post-development peak flows mitigated to less than or equal to pre-development peak flows.”

**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 20<sup>th</sup> day of June, 2016.

---

Presiding Officer of the Council

Approved by the Mayor of said City this 20<sup>th</sup> day of June, 2016.

---

Stephen J. Galliher, Mayor

ATTEST:

---

Arlene Silvey, MPCC Clerk

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 20<sup>th</sup> day of June, 2016.

\_\_\_\_\_  
Presiding Officer of the Council

Approved by the Mayor of said City this 20<sup>th</sup> 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 ( $\frac{2}{3}$ ) 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 ( $\frac{1}{3}$ ) 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

<b>DO NOT WRITE IN THIS SPACE</b>	
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-LC-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 ADD
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 CASBY
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) \_\_\_\_\_

*City of Sedalia*

TELEPHONE (660) 827-3000



MUNICIPAL BUILDING  
200 SOUTH OSAGE AVENUE  
SEDALIA, MISSOURI 65301

FAX (660) 827-7800

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

**Subject Property Location:** Klein Saw Shop, 16<sup>th</sup> 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 are 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

May 25, 2016

*City of Sedalia*

TELEPHONE (660) 827-3000



MUNICIPAL BUILDING  
200 SOUTH OSAGE AVENUE  
SEDALIA, MISSOURI 65301

FAX (660) 827-7800

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, 2<sup>nd</sup> 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 ESTABLISHING A STOP SIGN ON HOBBY LOBBY DRIVE AT THE INTERSECTION WITH LEROY VANDYKE AVENUE IN THE CITY OF SEDALIA, MISSOURI.**

WHEREAS, the Citizen's Traffic Advisory Commission received a request to establish a stop sign on Hobby Lobby Drive at the intersection with Leroy VanDyke Avenue; and

WHEREAS, the Citizen's Traffic Advisory Commission met on May 11, 2016 and is recommending by a vote of 5 – Yes 0 - No to the City Council that a stop sign be established at said intersection.

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

**Section 1.** The Council of the City of Sedalia, Missouri hereby approves the establishment of a stop sign on Hobby Lobby Drive at its intersection with Leroy VanDyke Avenue.

**Section 2.** The City Street Department is ordered to place signs accordingly and the City Clerk is ordered to modify the City's Master Schedule of Traffic Restrictions accordingly.

**Section 3.** This ordinance shall take effect and be in full force from and after its passage by the City Council and approval by the Mayor.

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 20<sup>th</sup> day of June 2016.

\_\_\_\_\_  
Presiding Officer of the Council

Approved by the Mayor of said City this 20<sup>th</sup> day of June 2016.

\_\_\_\_\_  
Stephen J. Galliher, Mayor

ATTEST:

\_\_\_\_\_  
Arlene Silvey, MPCC  
City Clerk

# TRAFFIC ADVISORY COMMISSION REQUEST / SUGGESTION SUBMISSION FORM

Date Submitted:   4   /   8   / 2016

Submitter=s Name:   City of Sedalia Public Works Department  

Submitter=s Address:   200 S. Osage Avenue  

  Sedalia, MO 65301  

Submitter=s Phones:   660-827-3000  

Request / Suggestion:   Stop sign on Hobby Lobby Drive at Leroy VanDyke Avenue.  

Reason needed / benefit anticipated:   Hobby Lobby Drive is a new street and traffic needs to stop before entering Leroy VanDyke Avenue.  

## TRAFFIC ADVISORY COMMISSION REVIEW

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

  11<sup>th</sup>   day,   May  ,   2016   by a vote of   5   to   0  .

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

Attested to by Commission Chairman:

  Audre D. General  ,   5  ,   11  ,   16

BILL NO. \_\_\_\_\_

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE APPROVING AND ACCEPTING A TEMPORARY SERVICE AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND WASTE CORPORATION OF MISSOURI FOR ROLL OFF CONTAINERS FOR SINGLE STREAM RECYCLING.**

**WHEREAS**, the City of Sedalia, Missouri has received a proposal for a temporary service agreement from Waste Corporation of Missouri; and

**WHEREAS**, under the proposed agreement, Waste Corporation of Missouri shall provide to the City of Sedalia, Missouri three to four roll off containers for single stream recycling at no charge for a period of forty-five (45) days as more fully described in the temporary service agreement attached hereto as Exhibit A and incorporated by reference herein.

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

**Section 1.** The Council of the City of Sedalia, Missouri hereby approves and accepts the temporary service agreement by and between the City of Sedalia, Missouri, and Waste Corporation of Missouri as the agreement has been proposed.

**Section 2.** The City Administrator is authorized and directed to execute and the City Clerk is hereby authorized and directed to attest and fix the seal of the City of Sedalia, Missouri on the agreement as the agreement has been proposed.

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 20<sup>th</sup> day of June 2016.

\_\_\_\_\_  
Presiding Officer of the Council

Approved by the Mayor of said City this 20<sup>th</sup> day of June 2016.

\_\_\_\_\_  
Stephen J. Galliher, Mayor

ATTEST:

\_\_\_\_\_  
Arlene Silvey, MPCC  
City Clerk

WASTE CORPORATION OF MISSOURI  
 24461 OAK GROVE LANE  
 SEDALIA, MO 65301  
 660-826-9133  
 FAX (660) 826-5499



**TEMPORARY  
 SERVICE AGREEMENT**

ACCOUNT NO. \_\_\_\_\_ START DATE \_\_\_\_\_ FAX # \_\_\_\_\_

SERVICE NAME :   CITY OF SEDALIA RECYCLE DROP-OFF SITES    
 SERVICE LOCATION :   VARIOUS LOCATIONS    
 CITY :   SEDALIA   STATE :   MO   ZIP :   65301    
 CONTACT :   Brenda Ardrey, Director public works   PHONE : (   660   )   827   -   3000  

BILLING NAME :   CITY OF SEDALIA    
 JOB # / PURCHASE ORDER # : \_\_\_\_\_  
 BILLING ADDRESS :   200 S OSAGE AVENUE    
 CITY :   SEDALIA   STATE :   MO   ZIP :   65301    
 CONTACT :   BRENDA ARDREY, DIRECTOR PUBLIC WORKS   PHONE : (   660   )   827   -   65301  

CODE	RATE DESCRIPTION	COST
	<b>DELIVERY OF EQUIPMENT</b>	<b>00.00</b>
	<b>PROCESSING OF RECYCLE PRODUCTS AT CURRENT LANDFILL CHARGE BASED ON PER TON FEE</b>	<b>34.79</b>
<b>RO</b>	<b>3 - 4 30 CUBIC YARD RECYCLE ROLL OFF CONTAINERS FOR SINGLE STREAM RECYCLE</b>	<b>00.00</b>
	<b>HAULING</b>	<b>00.00</b>
	<b>RENT</b>	<b>00.00</b>
	<b>RECYCLABLE COMMODITY CREDIT</b>	<b>(0.00) TBD 10% Blended Market Value</b>
<i>credit card</i> #		<i>Exp.</i> _____

THE WASTE MATERIAL TO BE COLLECTED AND DISPOSED OF IS STRICTLY LIMITED TO THAT DEFINED BELOW UNDER THE HEADING WASTE MATERIAL AND IF NECESSARY IS MORE SPECIFICALLY DEFINED AS FOLLOWS:  
 SPECIAL INFORMATION:   collection, transportation, and processing of single stream recyclables  

DEFINE JOB:   PROVIDE 3 - 4 DROP OFF SITES WITH CONTAINERS AND SUBSEQUENT SERVICE FOR CITY OF SEDALIA AT NO CHARGE FOR 45 DAYS - CAN BE CANCELED AT CITIES' CONVENIENCE  

**TERMS and CONDITIONS**

**(1) CHARGES AND PAYMENT.**

(a) Contractor may require a pre-payment for services. Such pre-payment will be based on the type of job being done and the length of said job. In the event that the customer pays for this transaction via credit card, customer hereby agrees that any additional charges due the contractor may be charged to said account as well. **NA**

(b) Customer shall pay Contractor on a monthly basis for the collection and disposal service provided by Contractor (including all charges for equipment maintenance). Payment shall be tendered to the address on the invoice.

(c) Customer shall make payment within ten (10) days after receipt of an invoice from contractor. Contractor may impose, and Customer agrees to pay, a late fee and interest for all past due payments not to exceed the maximum rate allowed by applicable law. In the event that any payment is not made when due, Contractor may, at its sole option, terminate the Agreement on notice to the Customer and recover all past due payments, recover any equipment on the premises of the Customer and to recover liquidated damages from Customer as set forth below.

(d) If a lien release is required, Customer shall present the lien release to Contractor with Customer's payment, which Contractor will complete within ten (10) days of Customer's payment.

(e) All communications concerning disputed debts, including an instrument tendered as full satisfaction of a debt, must be sent to Waste Corporation of Missouri, Inc., One Riverway, Suite 1400, Houston, Texas 77056 ATTN: Corporate Field Controller.

**TERMS and CONDITIONS CONTINUED ON THE REVERSE SIDE - PLEASE READ IT CAREFULLY**

**Agreed:** Customer \_\_\_\_\_ Waste Corporation of Missouri LLC \_\_\_\_\_

By: \_\_\_\_\_ By: \_\_\_\_\_  
 Title: \_\_\_\_\_ Title: \_\_\_\_\_  
 Date: \_\_\_\_\_ Date: \_\_\_\_\_

**(2) TERM.** The term of this Agreement shall be from the effective date of delivery until the job is completed at this location.

**(3) SERVICES RENDERED.** Customer grants to the undersigned (Waste Corporation) the exclusive right to collect and dispose of all of Customer's Waste Materials (which include recyclable materials) and agrees to make the payments as provided for herein and Waste Corporation agrees to furnish such services and equipment specified above, all in accordance with the terms of this Agreement.

**(4) OTHER BASE RATE ADJUSTMENTS.** Because disposal and fuel costs constitute a significant portion of the cost of Contractor's services provided hereunder, Customer agrees that Contractor may impose a fuel surcharge for all loads hauled from the Customer's location. Such surcharge will be based on the average end of month price of Low-Sulfur No. 2 Diesel Fuel published by the US Department of Energy

**(5) FEES.** In the event customer fails to pay the contractor all amounts which become due under this agreement or fails to perform its obligations hereunder, and Contractor refers such matter to an attorney, Customer agrees to pay in addition to the amount due, any and all costs incurred by Contractor as a result of such action, including, to the extent permitted by law, reasonable attorney fees.

**(6) CHANGES.** Changes in the Schedule of Changes, frequency of collection service, number, capacity and/or type of equipment may be agreed to orally, in writing, or by the actions and practices of the parties.

**(7) WASTE MATERIAL.** Customer represents and warrants that the materials placed in the equipment shall be "waste material" as defined herein and shall contain no other substances. The term "waste material" as used in these Terms and Conditions shall mean solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, biomedical, infectious, toxic or hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1975, as amended, or applicable state law. Missouri state law does prohibit certain materials from being disposed of in Missouri landfills including but not limited to leaves, brush, grass clippings, tires, batteries, and motor oil. Contractor shall acquire title to the waste material when it is loaded into Contractor's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless Contractor from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

**(8) DRIVEWAYS AND PARKING AREAS.** Customer warrants that any right of way provided by Customer for Contractor's equipment location to the most convenient public way is sufficient to bear the weight of all of Contractor's equipment and vehicles reasonably required to perform the service herein contracted. Contractor shall not be responsible for damage to any private pavement of accompanying subsurface of any route reasonably necessary to perform the services herein contracted and Customer assumes all liabilities for damage to pavement or road surface.

**(9) EQUIPMENT.**

**(a) Responsibility.** The equipment furnished hereunder by Contractor shall remain the property of Contractor; however, Customer acknowledges that it has care, custody and control of the equipment while at the Customer's location and accepts responsibility for all loss or damage to the equipment (except for normal wear and tear or for loss or damage resulting from Contractor's handling of the equipment) and for its contents. Customer agrees not to overload (by weight or volume), move or alter the equipment, and shall use the equipment only for its proper and intended purpose. Customer agrees to indemnify, defend and hold harmless Contractor against all claims, damages, and suits, penalties, fines and liabilities for injury or death to persons or loss or damage to property arising out of Customer's use, operation or possession of the equipment.

**(b) Access.** Customer agrees to provide unobstructed access to the equipment on the scheduled collection day. If the equipment is inaccessible so that the regularly scheduled pickup cannot be made, Contractor will promptly notify the Customer and afford the Customer a reasonable opportunity to provide the required access; however, Contractor reserves the right to charge an additional fee for any additional collection service required by Customer's failure to provide such access.

**(c) Definition.** The word "equipment" as used in these Terms and Conditions shall mean all containers used for the storage of waste material including stationary compaction units, stationary baling units, waste material loading devices, tanks, tankers, and such other on-site devices as may be specified on the face of this Agreement.

**(10) EXCUSED PERFORMANCE.** Neither party hereto shall be liable for its failure to perform or delay in performance hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, compliance with laws or governmental

**(11) ENTIRE AGREEMENT.** This Agreement, including any schedules and exhibits hereto, constitutes the entire agreement of contractor and customer with respect to the subject matter hereof, and supercedes any previous agreement or understanding, written or oral.

BILL NO. \_\_\_\_\_

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE APPROVING AND ACCEPTING AN ADDENDUM TO SOLID WASTE DISPOSAL AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND WASTE CORPORATION OF MISSOURI, LLC A/K/A WCA OF MISSOURI, LLC FOR THE PROCESSING OF RECYCLABLE MATERIALS.**

**WHEREAS**, the City of Sedalia, Missouri has received a proposal from Waste Corporation of Missouri, LLC a/k/a WCA of Missouri, LLC; and

**WHEREAS**, under the proposed agreement, Waste Corporation of Missouri shall provide services to the City of Sedalia, Missouri related to the transfer, processing and marketing of recyclable materials as more fully described in the agreement attached hereto as Exhibit A and incorporated by reference herein.

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

**Section 1.** The Council of the City of Sedalia, Missouri hereby approves and accepts the addendum to solid waste disposal agreement by and between the City of Sedalia, Missouri, and Waste Corporation of Missouri, LLC a/k/a WCA of Missouri, LLC 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 agreement as the agreement has been proposed.

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 20<sup>th</sup> day of June 2016.

\_\_\_\_\_  
Presiding Officer of the Council

Approved by the Mayor of said City this 20<sup>th</sup> day of June 2016.

\_\_\_\_\_  
Stephen J. Galliher, Mayor

ATTEST:

\_\_\_\_\_  
Arlene Silvey, MPCC  
City Clerk

To: Gary Edwards  
From: Brenda Ardrey   
Date: June 15, 2016  
Subject: Amendment to WCA Contract for Recycling

I would like to recommend the attached contract amendment which includes the following modifications be approved.

- 1.) A name change for Waste Corporation of Missouri, Inc. to Waste Corporation of Missouri, LLC or WCA of Missouri, LLC .
- 2.) Specifics on how recyclables will be managed and which hard-to-recycle materials the City may elect to manage outside the agreement.

Thank You.

ADDENDUM TO SOLID WASTE DISPOSAL AGREEMENT  
BETWEEN THE CITY OF SEDALIA AND  
WASTE CORPORATION OF MISSOURI, LLC A/K/A WCA OF MISSOURI, LLC

This is an Addendum to that certain Solid Waste Disposal Agreement dated August 1, 2005 (the "Disposal Agreement"), between the City of Sedalia, Missouri (referred to herein as the "City") and Waste Corporation of Missouri, Inc. (now known as Waste Corporation of Missouri, LLC and also known as WCA of Missouri, LLC, and referred to herein as "WCA"), for the disposal of non-hazardous waste. The City understands and acknowledges that the legal name of WCA has been changed to Waste Corporation of Missouri, LLC a/k/a WCA of Missouri, LLC.

The purposes for which the City and WCA are entering into this Addendum and hereby amending the Disposal Agreement are as follows:

1. The City and WCA wish and do hereby amend the Disposal Agreement to include and provide that all recycling materials collected through the City of Sedalia recycle programs (the "Recyclable Materials") accepted by WCA shall be delivered to the Central Missouri Landfill for transfer, processing and marketing to and at the materials recycling facility that is owned and operated by WCA's affiliate, Town & Country Recycling LLC ("Town & Country") in Harrisonville, Missouri. The City and WCA agree that for purposes of the Disposal Agreement and this Addendum the Recycling Materials shall expressly exclude any glass materials or products, shrink wrap or film, Styrofoam, electronic waste or e-scrap, thin plastic bags such as those used by grocery stores and big box retailers, frozen food containers, textiles, shoes, scrap metal and any other materials not accepted by Town & Country for recycling. These hard-to-recycle materials may either be included in the City's waste materials brought to WCA for disposal or otherwise recycled at the City's sole discretion.
2. For the processing and marketing of the recyclable materials by WCA, the City shall be charged the same disposal rate as is in effect for each ton of waste disposed of under the terms of the Disposal Agreement. Additionally, the City shall receive a credit against such disposal rate equal to ten percent (10%) of the blended market value at which the processed recyclable materials are marketed and sold by Town & Country Recycling, WCA or any affiliate of WCA. Blended value of materials accepted shall be audited quarterly and adjusted per the market value at the time.
3. If recyclable markets for materials accepted by Town & Country become untenable during the term of this agreement, WCA shall notify the City of the materials where no market exists or sales price does not allow for coverage of costs and that such materials shall be appropriately disposed at the Disposal Agreement rate until the market recovers or an alternative market is located.

Except as expressly modified by this Addendum, all other terms and provisions of the Disposal Agreement shall remain in full force and effect, which shall also govern the processing and sale of recyclable materials.

ADDENDUM TO SOLID WASTE DISPOSAL AGREEMENT  
BETWEEN THE CITY OF SEDALIA AND  
WASTE CORPORATION OF MISSOURI, LLC A/K/A WCA OF MISSOURI, LLC

This Addendum is entered into and is effective as of the \_\_\_\_\_ day of June, 2016.

Waste Corporation of Missouri, LLC  
(a/k/a WCA of Missouri, LLC)

City of Sedalia

\_\_\_\_\_  
Printed: Kevin O'Brien  
Title: Regional Vice-President

\_\_\_\_\_  
Printed: Stephen J. Galliher  
Title: Mayor

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Attest:

\_\_\_\_\_  
Arlene Silvey, MPCC, City Clerk

BILL NO. \_\_\_\_\_

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND LYNN STAUS FOR MOWING, RAKING, BALING AND SPRAYING PROPERTY OWNED BY THE CITY OF SEDALIA, MISSOURI LOCATED AT 3100 SOUTH NEW YORK AVENUE AND ONE-QUARTER MILE WEST OF 22998 CHERRY TREE LANE ALSO KNOWN AS THE CITY OF SEDALIA SANITARY LANDFILL.**

**WHEREAS**, the City of Sedalia, Missouri has received a request from Mr. Lynn Staus to enter into a three year agreement for mowing, raking, baling and spraying of 7.15 acres located at approximately 3100 S. New York Avenue owned by the City of Sedalia and spraying of up to 30 acres located one-quarter of a mile west of 22998 Cherry Tree Lane, formerly known as the City of Sedalia Sanitary Landfill, owned by the City of Sedalia; and

**WHEREAS**, under the request, the City of Sedalia, Missouri shall authorize Mr. Staus to retain the estimated 12 round bales of hay resulting from mowing and raking of the property, and as consideration therefore, the City of Sedalia, Missouri shall receive said mowing services of the 7.15 acres and spraying of up to 37.15 acres for weed control at the stated properties, as more fully described in the agreement attached to this ordinance and incorporated by reference herein.

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

**Section 1.** The Council of the City of Sedalia, Missouri, hereby approves and accepts the agreement by and between the City of Sedalia, Missouri and Mr. Lynn Staus, for services to be received.

**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 agreement in substantively the same form and content as the agreement has been proposed.

**Section 3.** The City Clerk is hereby directed to file in her office a duplicate or copy of the agreement after it has been executed by the party or the 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 20<sup>th</sup> day of June 2016.

\_\_\_\_\_  
Presiding Officer of the Council

Approved by the Mayor of said City this 20<sup>th</sup> day of June 2016.

\_\_\_\_\_  
Stephen J. Galliher, Mayor

ATTEST:

\_\_\_\_\_  
Arlene Silvey, MPCC City Clerk

This agreement for services is between the City of Sedalia, Missouri, a municipal corporation ("City") and Mr. Lynn Staus ("Mr. Staus"), and governs the services to be provided by Mr. Staus to the City and consideration to be received by Mr. Staus for such services rendered at the property at 3100 S. New York Avenue and the property located one-quarter of a mile west of 22998 Cherry Tree Lane, formerly the City of Sedalia Sanitary Landfill, both properties owned by the City of Sedalia.

1. TERM OF AGREEMENT, SERVICES.

- A. Term of agreement. This agreement is for the term of three (3) years, commencing on June 14, 2016, provided, however, that either party may terminate this agreement at the expiration of the original term or at the expiration of any subsequent annual term by delivering to the other party a notice in writing of such termination at least thirty (30) days prior to the date of any such expiration.

2. SERVICES.

- A. Mr. Staus shall for the 7.15 acres at 3100 S. New York Avenue, Sedalia, Missouri
- i. Beginning in June 2016, mow, rake and bale hay from the property;
  - ii. Beginning in the spring 2017, spray for weed control; and
  - iii. Such services shall continue at least annually during the term of this agreement.
- B. Mr. Staus shall for the approximately 30 acres located one-quarter of a mile west of 22998 Cherry Tree Lane, formerly known as the City of Sedalia Sanitary Landfill,
- i. Beginning in the spring 2017, spray for weed control;
  - ii. Beginning in June 2017, mow, rake and bale hay from the property; and
  - iii. Such services shall continue at least annually during the term of this agreement.

3. PAYMENT FOR SERVICES AND SHARING OF FUTURE HAY CROPS.

- A. During the 2016 growing season, the properties were not sprayed to prevent weed growth limiting the value of any hay bales produced. For the 2016 growing season, Mr. Staus accepts the approximately 12 bales of hay from the property at 3100 S. New York Avenue, Sedalia Missouri as payment for his services including spraying for the 2017 season.
- B. For the remaining annual periods under the agreement, Mr. Staus shall retain two-thirds of any bales produced from each property for services rendered including spraying and shall pay the city the average price for a round bale as determined by the University of Wisconsin Weekly Hay Demand Report or similar mutually agreed upon reporting system for the remaining bales as set for the week in which the hay was baled. Mr. Staus shall render payment to the City within 30 days of completing the baling on both properties.

4. INDEMNITY.

The City shall not be liable to Mr. Staus or to Mr. Staus' employees, agents or visitors, or to any other person whomsoever, for any injury to person or damage to property on or about the property caused by the negligence or misconduct of Mr. Staus, his employees, agents or visitors, or of any other person entering the property under express or implied invitation of Mr. Staus, or arising out of the use of the property by Mr. Staus and the conduct of his business therein, or arising out of any breach or default by Mr. Staus in the performance of his obligations hereunder; and default by Mr. Staus in the performance of his obligations hereunder; and Mr. Staus hereby agrees to indemnify the City and hold the City harmless from any loss, expense or claims arising out of such damage or injury.

5. DAMAGES OR CASUALTY.

Mr. Staus shall give immediate written notice to the City of any damage caused to the property by fire or other casualty.

6. ACCESS TO PROPERTY.

- A. Mr. Staus shall attempt to provide at least 24 hours' notice to the City prior to accessing the properties. Under no circumstance shall Mr. Staus enter the property on Cherry Tree Lane without first providing notice to the City.
- B. Mr. Staus shall not plow or otherwise disturb the surface of the properties without the prior written consent of the City.

7. DEFAULT, FAILURE TO PROVIDE SERVICES AND REMEDIES.

The following events shall be deemed to be events of default by Mr. Staus under this agreement:

- A. If Mr. Staus fails to pay for bales produced and such failure continues for a period of ten days after the date due.
- B. If Mr. Staus fails to comply with any term, provision or covenant of this agreement and shall not cure such failure within 15 days after written notice thereof to Mr. Staus.
- C. The City may restrain or enjoin any breach or threatened breach of any covenant, duty or obligation of Mr. Staus herein contained without the necessity of proving the inadequacy of any legal remedy or irreparable harm.
- D. The remedies of the City hereunder shall be deemed cumulative and not exclusive of each other.
- E. If on account of any breach or default by Mr. Staus in his obligation hereunder, the City shall employ an attorney to present, enforce or defend any of the City's right's or remedies hereunder, Mr. Staus agrees to pay any reasonable attorney's fees incurred by the City in such connection.

8. NOTICES.

Wherever any notice or payment is required or permitted hereunder such notice or payment shall be in writing. Any notice, payment or other document required or permitted to be delivered hereunder shall be deemed to be delivered when actually hand delivered or when deposited in the United States Mail, postage prepaid. Certified Mail, Return Receipt Requested, addressed to the parties hereto at the respective addresses outlined below or at such other addresses as they have theretofore specified by written notice:

CITY: Honorable Gary Edwards, City Administrator, City of Sedalia, Missouri,  
200 S. Osage, Sedalia, MO 65301  
Telephone: (660) 827-3000

Mr. STAUS: Mr. Lynn Staus  
2673 S. Marshall Ave.  
Sedalia, MO 65301  
Telephone: (660) 221-7459

9. GENERAL.

This agreement sets forth the entire understanding between the parties. It may be changed or modified only in writing and must be signed by both parties. This agreement is binding upon and shall inure to the benefit of the legal successors, assigns, heirs, executors and administrators of the parties.

IN WITNESS THEREOF, the undersigned have hereunto set their hands on the date stated.

\_\_\_\_\_  
Lynn Staus

CITY OF SEDALIA, MISSOURI

\_\_\_\_\_  
Stephen Galliher, Mayor

ATTEST:

\_\_\_\_\_  
Arlene Silvey, MPCC City Clerk

To: Gary Edwards  
From: Brenda Ardrey *BA*  
Date: June 16, 2016  
Subject: Agreement for Mowing, Raking, Baling and Spraying

I would like to recommend the agreement with Mr. Lynn Staus be approved. This agreement is for mowing, raking, baling and spraying of the City property located at 3100 S. New York Avenue (7 1/2 acres) and the property located 1/4 mile west of 22998 Cherry Tree Lane (City of Sedalia Landfill permitted property – 30 acres.)

This is a zero dollar agreement for FY 2017, saving the City the labor, equipment and fuel costs associated with mowing these two properties. For FY 2018-2019, Mr. Staus will retain 2/3 of the hay baled from the properties and pay the City for their 1/3 share.

Thank You.

BILL NO. \_\_\_\_\_

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING THE BUDGET FOR THE FISCAL YEAR 2016-2017 REGARDING THE TRANSFER OF A PORTION OF PARKS AND STORM WATER SALES TAX REVENUE TO FUND STORM WATER MANAGEMENT PROJECTS IN THE WATER POLLUTION CONTROL FUND.**

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

**Section 1.** The 2016-2017 fiscal year budget beginning April 1, 2016 and ending March 31, 2017 is hereby amended by increasing certain expenditures as they appear on the attached schedule and made a part hereof as Exhibit A as if fully set out herein.

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 20<sup>th</sup> day of June 2016.

\_\_\_\_\_  
Presiding Officer of the Council

Approved by the Mayor of said City this 20<sup>th</sup> day of June 2016.

\_\_\_\_\_  
Stephen J. Galliher, Mayor

ATTEST:

\_\_\_\_\_  
Arlene Silvey, MPCC  
City Clerk

Exhibit A  
 City of Sedalia  
 FY17 Budget Admendment 6/20/2016 - Storm Water Use Tax Transfer To Water Pollution Control

Account / Description	Current Budget	Change	Amended Budget	Comments
<b>Park Fund</b>				
<b>Revenues / Sources of Funds</b>				
23-01-556-00 Contr (To) / From WPC	-	54,242.50	54,242.50	Transfer 1/2 Of Budgeted Parks & Storm Water Use Tax To WPC For Use In A Storm Water Project
<b>Total Revenues / Sources of Funds</b>		<u>54,242.50</u>		
<b>Park Fund Net Sources Less Uses</b>		<u>(54,242.50)</u>		Net Increase (Decrease) In Projected Fund Balance
<b>Water Pollution Control (WPC) Fund</b>				
<b>Revenues / Sources of Funds</b>				
61-01-552-00 Contr (To) / From Park	-	(54,242.50)	(54,242.50)	Transfer 1/2 Of Budgeted Parks & Storm Water Use Tax From Park Fund For Use In A Storm Water Project
<b>Total Revenues / Sources of Funds</b>		<u>(54,242.50)</u>		
<b>Expenditures / Uses of Funds</b>				
61-50-222-74 Collection Sytem	63,287.30	54,242.50	117,529.80	Add Repair Projects For Private Line Repairs To Reduce Storm Water Infiltration
<b>Total Expenditures / Uses of Funds</b>		<u>54,242.50</u>		Net Increase (Decrease) In Total Expenditures
<b>WPC Fund Net Sources Less Uses</b>		<u>-</u>		Net Increase (Decrease) In Projected Fund Balance

To: Gary Edwards  
From: Brenda Ardrey *BA*  
Date: June 15, 2016  
Subject: Budget Amendment

I would like to recommend the budget amendment for \$54,242.50 be approved. This budget amendment is for funds received by the Parks Department through the Use Tax for Parks and Stormwater. The Parks Department is in agreement with the sharing of funds 50/50 between the Parks Department and Public Works Department for Stormwater. These funds will appear in the Water Pollution Control budget and be used on stormwater inflow and infiltration reduction projects.

Thank You.

BILL NO. \_\_\_\_\_

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING THE BUDGET FOR THE FISCAL YEAR 2016-2017  
REGARDING ASSET DISPOSALS.**

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

**Section 1.** The 2016-2017 fiscal year budget beginning April 1, 2016 and ending March 31, 2017 is hereby amended by increasing certain expenditures as they appear on the attached schedule and made a part hereof as Exhibit A as if fully set out herein.

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 20<sup>th</sup> day of June 2016.

\_\_\_\_\_  
Presiding Officer of the Council

Approved by the Mayor of said City this 20<sup>th</sup> day of June 2016.

\_\_\_\_\_  
Stephen J. Galliher, Mayor

ATTEST:

\_\_\_\_\_  
Arlene Silvey, MPCC  
City Clerk

Exhibit A  
 City of Sedalia  
 FY17 Budget Admendment 6/20/2016 - Asset Disposal

Account / Description	Current Budget	Change	Amended Budget	Comments
<b>Revenues / Sources of Funds</b>				
10-00-511-00 Misc Surplus Property Sales	-	(15,000.00)	(15,000.00)	Revenue From Disposal Of Assets
<b>Total Revenues / Sources of Funds</b>		<u>(15,000.00)</u>		
<b>Expenditures / Uses of Funds</b>				
10-58-354-00 Asset Disposal Costs	-	1,000.00	1,000.00	Expenses Related To Getting Assets Ready For Disposal (e.g. Taking Name & Logo Off Vehicles)
<b>Total Expenditures / Uses of Funds</b>		<u>1,000.00</u>		Net Increase (Decrease) In Total Expenditures
<b>Net Revenues Less Expenditures</b>		<u><u>14,000.00</u></u>		Net Increase (Decrease) In Projected Fund Balance



PERSONNEL DEPARTMENT

MEMORANDUM

To: Gary Edwards, City Administrator  
From: John Rice, Personnel Director  
Date: June 16, 2016  
Re: Surplus Property

The city has been in the process for the last three years of disposing of surplus property that belongs to the City of Sedalia. At times, problems have incurred in making the property suitable for sale. Many times, property can be sold with no additional expense. However, at times, some minor work needs to be performed in order to make the item suitable for disposition or reused in another department. An example of this would be the removal of city markings from vehicles. In my opinion, large items such as vehicles, which have visible markings, should be removed prior to sale since it could pose a public risk to leave these markings on surplus vehicles. Once the vehicle is sold by the city, it would be nearly impossible to require the new owner to remove these markings. If the surplus vehicle was later used in some type of questionable activity, or routinely driven around, the markings would indicate that the vehicle still belonged to the city even though it had been deleted from the fleet.

One solution to solve this problem would be to set up a cash account where expenses for the disposition of surplus property could be charged. Since the proceeds of the sales often goes into general revenue, a cash account could be set up with a minimum level of \$1,000 to cover these miscellaneous expenses. This would probably require a budget amendment since it was not formally budgeted in the current fiscal budget. This solution would also assist the various departments who are submitting property for sale since it would incur no additional expenses on their current budget.

There may be other solutions to the problem, but this seems to be the most practical one and I would recommend that it be brought before the council for their consideration.

**City of Sedalia**  
**Department Bills 6-20-2016**

Vendor Name	Invoice Number	Amount
511-Praxair Distribution Inc	73298118	\$ 84.77
A Woman's Touch Gardening & Landscaping	0616	\$ 48.58
Alliance Water Resources Inc	6938	\$ 24,030.00
American Equipment Co.	25630	\$ 437.10
American Equipment Co.	25631	\$ 253.90
Apco International Inc.	343102	\$ 384.00
Apco International Inc.	343740	\$ 359.00
Ascent Aviation Group, Inc.	368913	\$ 16,696.30
Ascent Aviation Group, Inc.	370098	\$ 13,403.76
Ascent Aviation Group, Inc.	M163350	\$ 46.00
Ascent Aviation Group, Inc.	M164206	\$ (50.00)
Ascent Aviation Group, Inc.	M164217	\$ (14.50)
Associated Door Co	35762	\$ 1,957.00
Associated Door Co	35778	\$ 267.00
AT & T	0616	\$ 12,233.75
BankCard Services	0616-Campbell	\$ 23.09
BankCard Services	0616-Davis	\$ 897.83
BankCard Services	0616-Gerken	\$ 639.25
BankCard Services	0616-Knight	\$ 342.62
BankCard Services	0616-McKinney	\$ 951.91
BankCard Services	0616-Stevenson	\$ 530.67
BankCard Services	0616-Thomas	\$ 110.98
BankCard Services	0616-Vieth	\$ 741.43
BankCard Services	0516-Evans	\$ 242.14
BankCard Services	0516-Harrell	\$ 177.24
BankCard Services	0516-Hunter	\$ 29.08
BankCard Services	0516-Irwin	\$ 31.74
BankCard Services	0516-McKnight	\$ 97.02
BankCard Services	0516-Rice	\$ 38.50
BankCard Services	0516-Richardson	\$ 333.67
BankCard Services	0516-Shaw	\$ 87.97
BankCard Services	0516-Simmons	\$ 187.47
BankCard Services	0516-Ward	\$ 767.72
BankCard Services	0516-Waters	\$ 303.58
BankCard Services	0516-Withers	\$ 25.96
Bichsel Jewelry	001-136669	\$ 306.00
Bings West	0616	\$ 26.91
Boone Quarries	2234830	\$ 52.58
Boone Quarries	228711	\$ 820.59
Boone Quarries	234829	\$ 94.58
Boone Quarries	234831	\$ 43.20
Boone Quarries	234832	\$ 84.16
Boone Quarries	234834	\$ 644.28
Boone Quarries	235990	\$ 173.04
Bothwell Regional Health Ctr	37	\$ 44.00
Bryant Motor Co	133132	\$ 252.55
Capital Materials LLC	285	\$ 351.64
Capital Materials LLC	292	\$ 94.40
Capital Materials LLC	300	\$ 3,829.69
Capital Sand Company	497	\$ 6,281.73
Capital Sand Company	514	\$ 2,757.07

**City of Sedalia**  
**Department Bills 6-20-2016**

Vendor Name	Invoice Number	Amount
Central Communications Inc	378606	\$ 950.00
Central Stone Company	657105	\$ 1,968.08
Central Stone Company	659050	\$ 981.36
Champion Brands LLC	501120	\$ 798.64
Champion Brands LLC	81160	\$ (20.00)
Cintas Corp #379	379213962	\$ 826.77
Cintas Corp #379	379232982	\$ 899.63
Cintas Corporation	5005274975	\$ 89.09
City Safe & Lock Service	074330	\$ 59.95
City Safe & Lock Service	074325	\$ 51.40
City Safe & Lock Service	074354	\$ 17.00
City Safe & Lock Service	074361	\$ 133.00
Clark's Tool & Equipment	174370	\$ 5.60
Commenco Inc.	57050	\$ 54.32
Commenco Inc.	57320	\$ 81.25
Crow-Burlingame Co	00720095515	\$ 3.75
Crow-Burlingame Co	00720096671	\$ 231.16
Crow-Burlingame Co	00720096692	\$ 7.49
Crow-Burlingame Co	00720096759	\$ 47.43
Crow-Burlingame Co	00720096833	\$ 59.09
Crow-Burlingame Co	00720096837	\$ 11.38
Crow-Burlingame Co	00720096846	\$ 56.08
Crow-Burlingame Co	00720096877	\$ 15.87
Crow-Burlingame Co	00720096887	\$ 136.84
Crow-Burlingame Co	00720096933	\$ 52.52
Crow-Burlingame Co	00720096946	\$ 6.49
Crow-Burlingame Co	00720096951	\$ 8.57
Crow-Burlingame Co	00720096968	\$ 5.98
Crow-Burlingame Co	00720097008	\$ 37.50
Crow-Burlingame Co	00720097009	\$ 56.15
Crow-Burlingame Co	00720097037	\$ 8.39
Crow-Burlingame Co	00720097077	\$ 32.46
Crow-Burlingame Co	00720097083	\$ 104.44
Crow-Burlingame Co	00720097098	\$ 7.99
Crow-Burlingame Co	00720097107	\$ 28.50
Crow-Burlingame Co	00720097125	\$ 56.72
Crow-Burlingame Co	00720097141	\$ 36.00
Crow-Burlingame Co	00720097143	\$ 61.20
Crow-Burlingame Co	00720097145	\$ 5.07
Crow-Burlingame Co	00720097164	\$ 26.26
Crow-Burlingame Co	00720097199	\$ 8.28
Crow-Burlingame Co	00720097231	\$ 14.20
Crow-Burlingame Co	00720097279	\$ 11.49
Crow-Burlingame Co	00720097292	\$ 138.12
Crow-Burlingame Co	00720097295	\$ 5.40
Crow-Burlingame Co	00720097313	\$ 17.63
Crow-Burlingame Co	00720097314	\$ (13.44)
Crow-Burlingame Co	00720097329	\$ 5.15
Crow-Burlingame Co	00720097342	\$ 10.48
Crow-Burlingame Co	00720097346	\$ 5.49
Crow-Burlingame Co	00720097356	\$ 95.87

**City of Sedalia**  
**Department Bills 6-20-2016**

Vendor Name	Invoice Number	Amount
Crow-Burlingame Co	00720097368	\$ 15.49
Crow-Burlingame Co	00720097378	\$ 10.99
Crow-Burlingame Co	00720097406	\$ 11.62
Crow-Burlingame Co	00720097424	\$ 99.00
Crow-Burlingame Co	00720097443	\$ 22.47
Crow-Burlingame Co	00720097468	\$ 8.84
Crow-Burlingame Co	00720097471	\$ 23.91
Crow-Burlingame Co	00720097478	\$ 10.35
Crow-Burlingame Co	00720097483	\$ 14.99
Crow-Burlingame Co	00720097496	\$ 50.07
Crow-Burlingame Co	00720097499	\$ 49.99
Crow-Burlingame Co	00720097520	\$ 10.30
Crow-Burlingame Co	00720097547	\$ 19.58
Crow-Burlingame Co	00720097567	\$ 8.49
Crow-Burlingame Co	00720097624	\$ 111.54
Crow-Burlingame Co	00720097681	\$ 9.70
Crow-Burlingame Co	00720097684	\$ 21.18
Crow-Burlingame Co	00720097724	\$ 53.54
Crow-Burlingame Co	00720097725	\$ 103.30
Crow-Burlingame Co	00720097736	\$ 94.16
Crow-Burlingame Co	00720097737	\$ 7.64
Crow-Burlingame Co	00720097757	\$ 43.90
Crow-Burlingame Co	00720097932	\$ 9.50
Crow-Burlingame Co	00720097941	\$ 27.38
Crow-Burlingame Co	00720097942	\$ 15.46
Crow-Burlingame Co	00720097943	\$ 8.08
Crow-Burlingame Co	00720097996	\$ 10.70
Crow-Burlingame Co	00720098016	\$ 18.73
Crow-Burlingame Co	00720098026	\$ 55.10
Crow-Burlingame Co	00720098027	\$ 263.30
Crow-Burlingame Co	00720098077	\$ 21.99
Crow-Burlingame Co	00720098078	\$ 9.38
Crow-Burlingame Co	00720098084	\$ 23.50
Crow-Burlingame Co	00720098088	\$ 2.29
Crow-Burlingame Co	00720098094	\$ 19.30
Crow-Burlingame Co	00720098110	\$ 87.58
Cullum & Brown Of Kc Inc	228085	\$ 504.18
Cummins Mid-South Llc	023-51996	\$ 3,894.30
Cummins Mid-South Llc	023-52348	\$ 161.64
Custom Products Corp	275996	\$ 6,203.40
D C Battery Inc	074428	\$ 198.00
Dana Gillig DVM	673	\$ 40.00
Deborah Mitchell	0616	\$ 477.01
Ditzfeld Container & Trash Service	64750	\$ 8,335.00
Eagle Capital Corporation	2764	\$ 585.99
Eagle Capital Corporation	2765	\$ 593.13
Eagle Capital Corporation	3119	\$ 649.74
Eagle Capital Corporation	3120	\$ 632.91
Eagle Capital Corporation	3181	\$ 613.53
Eagle Capital Corporation	3202	\$ 619.39
Eagle Capital Corporation	3203	\$ 604.60

**City of Sedalia**  
**Department Bills 6-20-2016**

Vendor Name	Invoice Number	Amount
Eagle Capital Corporation	3204	\$ 622.71
Eagle Capital Corporation	3205	\$ 615.82
Eagle Capital Corporation	3206	\$ 618.37
Eagle Capital Corporation	3207	\$ 621.43
Eagle Capital Corporation	3208	\$ 609.19
Eagle Capital Corporation	3209	\$ 618.88
Eagle Capital Corporation	3210	\$ 615.06
Eagle Capital Corporation	3211	\$ 602.82
Eagle Capital Corporation	3212	\$ 601.54
Eagle Capital Corporation	3213	\$ 621.18
Elliott Equipment Co.	135079	\$ 968.49
Engineering Surveys & Services	ESS068836	\$ 360.00
Engineering Surveys & Services	ESS068837	\$ 349.00
Engineering Surveys & Services	ESS068838	\$ 324.00
Fastenal Company	MOSED160706	\$ 14.62
Fischer Concrete Service Inc	32718	\$ 2,225.13
Fischer Concrete Service Inc	32832	\$ 350.00
Fischer Concrete Service Inc	32833	\$ 1,988.49
Fischer Concrete Service Inc	32834	\$ 1,549.86
Foley Industries	PS440017936	\$ 149.36
Forklifts Of Central Missouri Inc	S0061191	\$ 237.55
Gene Woolery	698318	\$ 25.00
GHN Architects & Engineers	16-507.00-001	\$ 7,000.00
Gw Van Keppel Co	PSO051384-1	\$ 792.04
Gw Van Keppel Co	PSO054327-1	\$ 889.86
Halsen Products Company	0127515	\$ 3,126.00
Hillyard - Columbia	602089011	\$ 157.39
Hillyard - Columbia	602089059	\$ 187.75
IBT Inc.	6793649	\$ 837.03
Impact Sign & Lighting Co Inc	12837	\$ 65.00
IPMA-HR	15812-M3W3D7	\$ 395.00
Jamie Bethel	0616	\$ 88.80
KCP&L	0616-11	\$ 123.62
KCP&L	0616-11A	\$ 27.51
KCP&L	0616-11B	\$ 703.80
KCP&L	0616-11C	\$ 280.59
KCP&L	0616-11D	\$ 31.07
KCP&L	0616-11E	\$ 17.19
KCP&L	0616-11F	\$ 17.19
KCP&L	0616-14J	\$ 43.81
KCP&L	0616-17A	\$ 266.30
KCP&L	0616-19	\$ 75.03
KCP&L	0616-19A	\$ 66.58
KCP&L	0616-21	\$ 406.99
KCP&L	0616-61	\$ 3,302.52
KCP&L	0616-61A	\$ 14,655.45
KCP&L	0616-61B	\$ 896.64
KCP&L	0616-61D	\$ 87.41
KCP&L	0616-61F	\$ 367.92
KCP&L	0616-61G	\$ 107.73
KCP&L	0616-61H	\$ 17.19

**City of Sedalia**  
**Department Bills 6-20-2016**

Vendor Name	Invoice Number	Amount
KCP&L	0616-61J	\$ 169.14
KCP&L	0616-61K	\$ 18.68
KCP&L	0616-61L	\$ 232.67
KCP&L	0616-61P	\$ 109.81
KCP&L	0616-61Q	\$ 114.82
KCP&L	0616-61Y	\$ 77.92
Key Hydraulics	16-40875	\$ 155.00
Key Hydraulics	16-40919	\$ 55.89
Key Hydraulics	16-41022	\$ 597.68
Language Line Services	3848613	\$ 61.37
Lauber Municipal Law, LLC	1983	\$ 5,325.00
Lauber Municipal Law, LLC	1984	\$ 1,125.00
Lea's Truck Service Llc	0616	\$ (12.20)
Lochner	C07040001-C24	\$ 2,432.32
Lubrication Engineers Inc	306695	\$ 457.20
Lynn Peavey Company	318697	\$ 79.00
MDOA	0616	\$ 175.00
Medallion Electric Inc	102233	\$ 480.64
Medallion Electric Inc	50293	\$ 44.46
MFA Oil-Brownfield 1153	499586381	\$ 5,339.21
MFA Oil-Brownfield 1153	744576	\$ 3,678.47
Midland Printing Company	50316	\$ 44.46
Missouri Department of Revenue	50134	\$ 70.00
Missouri Municipal League	200009252	\$ 20.00
Missouri Municipal League	200009267	\$ 20.00
Missouri Municipal League	200009468	\$ 10.00
Missouri Municipal League	200009486	\$ 10.00
Myers Tire-Kansas City #16	61607485	\$ 274.94
Neenah Foundry Company	169153	\$ 405.59
Networkfleet Inc	OSV000000414226	\$ 208.45
O'Reilly Automotive Inc.	0114-396518	\$ 382.33
O'Reilly Automotive Inc.	0114-398059A	\$ (10.00)
O'Reilly Automotive Inc.	0114-399460	\$ (41.37)
O'Reilly Automotive Inc.	0114-403276	\$ 59.00
O'Reilly Automotive Inc.	0247-435135	\$ (21.15)
O'Reilly Automotive Inc.	0114-397184	\$ 137.79
O'Reilly Automotive Inc.	0114-398059	\$ (137.79)
O'Reilly Automotive Inc.	0114-400152	\$ 123.02
O'Reilly Automotive Inc.	0114-400265	\$ 123.02
O'Reilly Automotive Inc.	0114-401844	\$ 246.04
O'Reilly Automotive Inc.	0114-401845	\$ (492.08)
O'Reilly Automotive Inc.	0114-402067	\$ 40.00
O'Reilly Automotive Inc.	0114-403647	\$ 323.51
Otten Small Engine Service	193563	\$ 269.85
Precision Precast	1017837	\$ 399.36
Printlynx	117688	\$ 18.00
PUD LLC	2314	\$ 1,874.77
Pummill's Sporting Goods Inc	1397	\$ 1,860.00
Quill Corporation	5915612	\$ 146.36
Rick Ball Ford - Sedalia	138883	\$ 78.35
S & T Landscaping & Irrigation LLC	6040	\$ 75.00

**City of Sedalia**  
**Department Bills 6-20-2016**

Vendor Name	Invoice Number	Amount
Schriefer's Office Equip Inc	03661	\$ 108.05
Sedalia Democrat	300463423	\$ 81.50
Sedalia Democrat	300463845	\$ 280.00
Sedalia Democrat	300467171	\$ 659.54
Sedalia Democrat	300471448	\$ 235.00
Sedalia Democrat	300471482	\$ 54.50
Sedalia Democrat	300475385	\$ 81.50
Sedalia Democrat	0616	\$ 84.32
Sedalia Downtown Development	854	\$ 4,750.00
Sedalia Downtown Development	855	\$ 7,500.00
Sedalia Heating & Air	10621	\$ 264.60
Sedalia Rental & Supply	175281	\$ 128.00
Sedalia Veterinary Center	0616	\$ 11.30
SMC Electric Supply	60216559-00	\$ 14.56
SMC Electric Supply	60217588-00	\$ 104.48
Smith Paper & Janitor Supply	609467-1	\$ 6.80
Smith Paper & Janitor Supply	610514	\$ 102.69
Smith Paper & Janitor Supply	610861	\$ 87.93
Smith Paper & Janitor Supply	611250	\$ 61.20
Smith Paper & Janitor Supply	610790	\$ 90.33
Smith Paper & Janitor Supply	610791	\$ 179.40
Smith Paper & Janitor Supply	611222	\$ 113.87
Snap-On Industrial	29076223A	\$ 12,408.07
Snap-On Industrial	29138420	\$ 342.55
Sonequity Pest Management	127737	\$ 67.00
Sonequity Pest Management	128037	\$ 68.00
Sonequity Pest Management	127578	\$ 70.00
Sonequity Pest Management	128036	\$ 40.00
Sonequity Pest Management	128119	\$ 39.00
SPIAA	0616-Hendricks	\$ 50.00
SPIAA	0616-Woolery	\$ 50.00
Staples Business Advantage	3303091899	\$ 34.09
Stasia Andrew	0616	\$ 200.00
Sunshine Filters of Pinellas Inc	123435	\$ 497.44
Synchrony Bank	000020	\$ 84.21
Synchrony Bank	000308	\$ 33.25
Synchrony Bank	000379	\$ 172.93
Synchrony Bank	006906	\$ (26.57)
Tapco	1528687	\$ 80.00
The Police And Sheriffs Press	82122	\$ 32.49
The Sedalia Area Chamber Of Commerce	0616	\$ 9.00
The Spay And Neuter Clinic	740378	\$ 616.00
Thompson Hills Animal Clinic	44503	\$ 7.73
Thompson Hills Animal Clinic	44507	\$ 100.00
Thompson Hills Animal Clinic	44508	\$ 75.00
Thompson Hills Animal Clinic	44745	\$ 172.50
Thompson Hills Animal Clinic	45013	\$ 167.24
Thompson Hills Animal Clinic	45269	\$ 165.00
Tire Centers Llc	6500154246	\$ 16.00
Tire Centers Llc	6500154270	\$ 1,061.50
Tire Centers Llc	6500154559	\$ 293.88

**City of Sedalia**  
**Department Bills 6-20-2016**

Vendor Name	Invoice Number	Amount
Tomo Drug Testing	189464	\$ 114.00
Tractor Supply Credit Plan	170761	\$ 47.94
Trans-Central Suppliers Inc	0235019	\$ 311.32
Trans-Central Suppliers Inc	0235059	\$ 32.54
Trans-Central Suppliers Inc	0235138	\$ 51.36
Trans-Central Suppliers Inc	0235162	\$ 64.15
Trans-Central Suppliers Inc	0234515	\$ 158.45
Trelleborg Pipe Seals Milford Inc	11466	\$ 1,760.29
Trelleborg Pipe Seals Milford Inc	12279	\$ 1,156.36
Uline	77157756	\$ (16.00)
Uline	77157760	\$ (15.00)
Uline	77331470	\$ 40.42
United Rotary Brush Corp	CI186522	\$ 485.20
University Of Missouri - Columbia AR	0009934	\$ 25.00
Vulcan Inc	290959	\$ 5,502.75
WCA Waste Systems Inc.	7799	\$ 28,773.02
West Group	834120890	\$ 361.63
Western Extralite Company	S5383982.001	\$ 112.12
Western Extralite Company	S5383982.002	\$ 112.15
Westlakes Hardware	1220119	\$ 15.98
Westlakes Hardware	1220135	\$ 9.98
Westlakes Hardware	1220217	\$ 37.94
Westlakes Hardware	1220229	\$ 25.98
Westlakes Hardware	1220261	\$ 26.95
Westlakes Hardware	1220265	\$ 43.36
Westlakes Hardware	1220363	\$ 55.39
Westlakes Hardware	1220374	\$ 12.98
Westlakes Hardware	1220383	\$ 23.08
Westlakes Hardware	1220469	\$ 65.00
Westlakes Hardware	1220599	\$ 50.72
Westlakes Hardware	1220600	\$ (50.72)
Westlakes Hardware	1220612	\$ 8.79
Westlakes Hardware	1220635	\$ 41.35
Wilson & Company Inc	66148	\$ 4,287.63
Wilson & Company Inc	66149	\$ 7,459.81
Woods Super Market	25	\$ 9.58
Woods Super Market	290	\$ 31.96
Zoetis US LLC	9001933956	\$ 176.00
Zoetis US LLC	90117419	\$ (48.21)
<b>Total Invoices To Be Paid</b>		<b>\$ 286,580.77</b>