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PRE-COUNCIL MEETING

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

MAYOR: STEPHEN J. GALLIHER **MAYOR PRO-TEM: TOLBERT ROWE**

Work Session – 6:30 p.m.

1. Presentation – Financial Update

Committee Meetings – immediately following work session

PUBLIC SAFETY COMMITTEE **Police and Fire**	**Russell Driskell, Chair** **, Vice Chair**
1. Review Resolution Authorizing the Sedalia Police Department to act as an agent for the City of Sedalia in the application process for the Missouri LESO Program administered by the Defense Logistics Agency (DLA) Disposition Services, Law Enforcement Support Office (LESO) and authorizing the Mayor to sign said application.	

PUBLIC WORKS COMMITTEE **Public Works, Water Pollution Control, Community Development, Water, Parks, Airport, Cemeteries and Community Center**	**Jeff Leeman, Chair** **Bob Cross, Vice Chair**
1. Review Ordinance amending Section 60-219(d) of Article V of Chapter 60 of the Code of Ordinances of the City of Sedalia, Missouri relating to the sewer use charge system and incorporating said fees into the City's Fee Schedule. 2. Review Ordinance granting a rezoning application by Jason VanNatta for property located at 420 West Sixteenth Street in the City of Sedalia, Missouri with restrictions and reversion. 3. Review Bids and Ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and JR & Co, Inc. for the replacement of the Vehicle Maintenance Building Roof. 4. Review Ordinance approving and accepting Addendum Two to the 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. 5. Review Ordinance adopting a future land use map and roadway framework for the West Highway 50 Commerce Corridor in the City of Sedalia, Missouri and incorporating said map and framework into the City's Comprehensive Plan. 6. Review Ordinance approving and accepting Amendment No. 1 to the State Block Grant Agreement by and between the City of Sedalia, Missouri and the Missouri Highways and Transportation Commission regarding Airport improvements at the Sedalia Regional Airport. 7. Review Bids for the Demolition of Structures located at 207 South Grand, 1504 East 5th, 1215 South Ohio, 820 North Moniteau, 534 East 4th and 114 East Jackson. 8. Review Ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and Wallace Engineering Structural Consultants, Inc. for engineering services related to Downtown Building Inspections in the City of Sedalia, Missouri.	

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 Records Destruction Request from the City Clerk's Office.	

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

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CITY COUNCIL MEETING AGENDA

City Council Chambers
Municipal Building
Monday, September 19, 2016
7:00 p.m.

PUBLIC HEARING
ANNEXATION PETITION

This time has been reserved to allow any public comments regarding the annexation of property owned by Sylvia G. Thompson Charitable Trust and Thompson Hills Investment Corporation (tract of land in the vicinity of behind Tractor Supply). The public hearing is the first of two steps to accomplish the annexation. The City Council will proceed with annexation of the above mentioned property at the City Council meeting scheduled for October 3, 2016.

A. SILENT PRAYER & PLEDGE OF ALLEGIANCE

B. ROLL CALL

C. SPECIAL APPOINTMENT

1. Recommendation from Mayor Galliher regarding the appointment of new 4th Ward Councilman to fill unexpired term of Vicky Collins.

D. SWEARING IN OF NEW 4TH WARD CITY COUNCILMAN

I. MINUTES

1. Pre-Council Meeting September 6, 2016
2. Regular Council Meeting September 6, 2016

II. REPORT OF SPECIAL BOARDS, COMMISSIONS AND COMMITTEES

1. Acceptance of Citizen's Traffic Advisory Commission minutes dated August 10, 2016
2. Acceptance of Planning & Zoning Commission minutes dated May 4, 2016

III. ROLL CALL OF STANDING COMMITTEES

A. PUBLIC SAFETY – Councilmember Russell Driskell

B. PUBLIC WORKS – Councilmember Jeff Leeman

1. Award bid for the replacement of the Vehicle Maintenance Building Roof
2. Award bids for the Demolition of Structures located at 207 South Grand, 1504 East 5th, 1215 South Ohio, 820 North Moniteau, 534 East 4th and 114 East Jackson

C. FINANCE / ADMINISTRATION – Councilmember Donald Meier

1. Approve Records Destruction Request from the Personnel Department
2. Approve Records Destruction Request from the City Clerk's Office

IV. NEW BUSINESS

A. ORDINANCES AND RESOLUTIONS

- **O** Amending Section 60-219(d) of Article V of Chapter 60 of the Code of Ordinances of the City of Sedalia, Missouri relating to the sewer use charge system and incorporating said fees into the City's Fee Schedule
- **O** Granting a rezoning application by Jason VanNatta for property located at 420 West Sixteenth Street in the City of Sedalia, Missouri with restrictions and reversion
- **O** Approving and accepting an agreement by and between the City of Sedalia, Missouri and JR & Co., Inc. for the replacement of the Vehicle Maintenance Building Roof
- **O** Approving and accepting Addendum Two to the 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

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O Adopting a future land use map and roadway framework for the West Highway 50 Commerce Corridor in the City of Sedalia, Missouri and incorporating said map and framework into the City's Comprehensive Plan

O Approving and accepting Amendment No. 1 to the State Block Grant Agreement by and between the City of Sedalia, Missouri and the Missouri Highways and Transportation Commission regarding Airport improvements at the Sedalia Regional Airport

O Approving and accepting an agreement by and between the City of Sedalia, Missouri and Wallace Engineering Structural Consultants, Inc. for engineering services related to Downtown Building Inspections in the City of Sedalia, Missouri

R Authorizing the Sedalia Police Department to act as an agent for the City of Sedalia in the application process for the Missouri LESO Program administered by the Defense Logistics Agency (DLA) Disposition Services, Law Enforcement Support Office (LESO) and authorizing the Mayor to sign said application

B. APPOINTMENTS

New:

*Appoint – JoAnn Martin – Rental Inspection Committee – Replacing Mary Merritt

C. LIQUOR LICENSES

New:

*Shawn Sims dba Feelmore's Private Lounge, 117 W Main, Consumption, $300

*Suzann Jenkins dba Sacred Heart Bazaar, 421 W 3rd, Picnic License, $37.50

D. APPROVAL OF DEPARTMENT BILLS

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

F. GOOD AND WELFARE

G. ADJOURN

Please join in a reception immediately following the Council Meeting to recognize new 4th Ward Councilman and outgoing 4th Ward Councilman

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, September 19, 2016**

This meeting begins at 6:30 p.m.

Presentations:
Financial Update

Public Safety Committee:

1. Review Resolution authorizing the Sedalia Police Department to act as an agent for the City in the application process for the Missouri Law Enforcement Support Office (LESO) Program administered by the Defense Logistics Agency (DLA) Disposition Services. This program authorizes the transfer of property from the U.S. Department of Defense to local law enforcement agencies.

Public Works Committee:

1. Review an Ordinance amending Section 60-219(d) of Article V of Chapter 60 of the City Code relating to the sewer use charge system and incorporating fees into the City's fee schedule. A public hearing on the sewer rate increase was held on August 15th. The monthly residential increase is one dollar. This fee covers improvements to the City's sewer system.
2. Review an Ordinance granting a rezoning application by Jason VanNatta for property located at 420 West 16th Street with restrictions and reversion. The rezoning proposal to C-3 was unanimously approved by the Planning and Zoning Commission. In the event the property is sold or transferred the zoning will return to C-1 local business district. Mr. VanNatta will be using the site for vehicle customization
3. Review bids and an Ordinance approving an agreement between the City and JR & Co for the replacement of the Vehicle Maintenance building roof. Seven bids were received ranging from $96,355 to $243,266. Staff recommends accepting the low bid from JR & Co. with downspout and gutter alternates for a total of $102,455. This is slightly over the approved budget of $100,000. The next lowest bid did not include a price for the alternate work of downspouts and gutters.
4. Review an Ordinance approving Addendum Two to the existing solid waste disposal agreement between the City and Waste Corporation of Missouri for delivering collected single stream curbside recyclable materials to WCA. This legislation is part of the process for the October 3rd implementation of curbside recycling in Sedalia. After October 3rd only glass containers will be at the City's two drop-off sites. According to this agreement, WCA shall provide back to the City, 10% of the blended market value at which the processed recyclable materials are marketed and sold.
5. Review an Ordinance adopting a future land use map and roadway framework for the West Highway 50 Commerce Corridor and incorporating these items into the City's comprehensive plan. This updated plan was prepared by the Community Development Department and Consultant David Knopnick.
6. Review an Ordinance approving Amendment No. 1 to the State Block Grant Agreement between the City and the Missouri Highways and Transportation Commission regarding Sedalia Airport Improvements. The Council took action on this matter during its last meeting; however, some cost revisions have been submitted by the State. It is possible this $21,000 increase will not be required of the City's grant match, but, the deadline for Council action on this matter in the event it is required is September 30th.
7. Review bids for the demolition of structures located at 207 South Grand, 1504 East 5th, 1215 South Ohio, 820 North Moniteau, 534 East 4th and 114 East Jackson. At all locations, the low bid was submitted by Schultz Wrecking. Staff recommends that Council accept the low bid.
8. Review an Ordinance approving an agreement between the City and Wallace Engineering Structural Consultants, Inc. for engineering services related to downtown building inspections. If approved by the Council, Wallace Engineering will replace the former engineer, Norton and Schmidt Engineers. The total not-to-exceed cost is $60,000. These inspections were approved by the City Council in late 2013.

Finance/Administration Committee:

1. Review records destruction request from the Personnel Department
2. Review records destruction request from the City Clerk's office.

Pre-Council Agenda

Council Agenda

NOTICE OF PUBLIC HEARING

~ Annexation Petition ~

The City of Sedalia will hold a public hearing at 7:00 p.m. on Monday, September 19, 2016, in the Council Chambers at the Municipal Building, 200 South Osage Avenue, to consider an annexation petition filed with the City on August 30, 2016.

The legal description is set forth below. Public comments concerning the requested annexation will be entertained at the hearing.

Legal Description for the property owned by Sylvia G Thompson Charitable Trust and Thompson Hills Investment Corporation state the following:

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

0.78 ACRE TRACT: BEGINNING AT THE NORTHWEST CORNER OF SECTION 6, TOWNSHIP 45 NORTH, RANGE 21 WEST OF THE FIFTH PRINCIPAL MERIDIAN, PETTIS COUNTY, MISSOURI; THENCE SOUTH 04°12'13" WEST, ALONG THE RANGE LINE, 593.45 FEET; THENCE LEAVING SAID RANGE LINE SOUTH 64°54'40" EAST, 450.70 FEET; THENCE NORTH 25°05'20" EAST, 65.0 FEET; THENCE SOUTH 64°54'40" EAST, 125.0 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 25°05'20" WEST, 220.0 FEET; THENCE SOUTH 64°54'40" EAST 155.0 FEET; THENCE NORTH 25°05'20" EAST, 220.0 FEET; THENCE NORTH 64°54'40" WEST, 155.0 FEET TO THE POINT OF BEGINNING

3.37 ACRE TRACT: BEGINNING AT THE NORTHWEST CORNER OF SECTION 6, TOWNSHIP 45 NORTH, RANGE 21 WEST OF THE FIFTH PRINCIPAL MERIDAN, PETTIS COUNTY, MISSOURI; THENCE SOUTH 04°12'13" WEST, ALONG THE RANGE LINE, 593.45 FEET; THENCE LEAVING SAID RANGE LINE, SOUTH 64°54'40" EAST 450.70 FEET; THENCE NORTH 25°05'20" EAST, 65.0 FEET; THENCE SOUTH 64°54'40" EAST, 125.0 FEET; THENCE SOUTH 25°05'20" WEST, 270.0 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 64°54'40" EAST 445.41 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF LAMM DRIVE; THENCE SOUTH 25°05'20" WEST, ALONG SAID WESTERLY RIGHT-OF-WAY LINE AND THE PROLONGATION OF SAID LINE, 300.0 FEET; THENCE NORTH 64°54'40" WEST, 445.41 FEET; THENCE NORTH 25°05'20" EAST, 330.0 FEET TO THE POINT OF BEGINNING.

Handicapped citizens needing accommodation in order to attend this public hearing should contact the City Administrator's Office at (660) 827-3000 extension 145 no later than 48 hours prior to the scheduled hearing.

Gary Edwards, City Administrator
City of Sedalia

1x

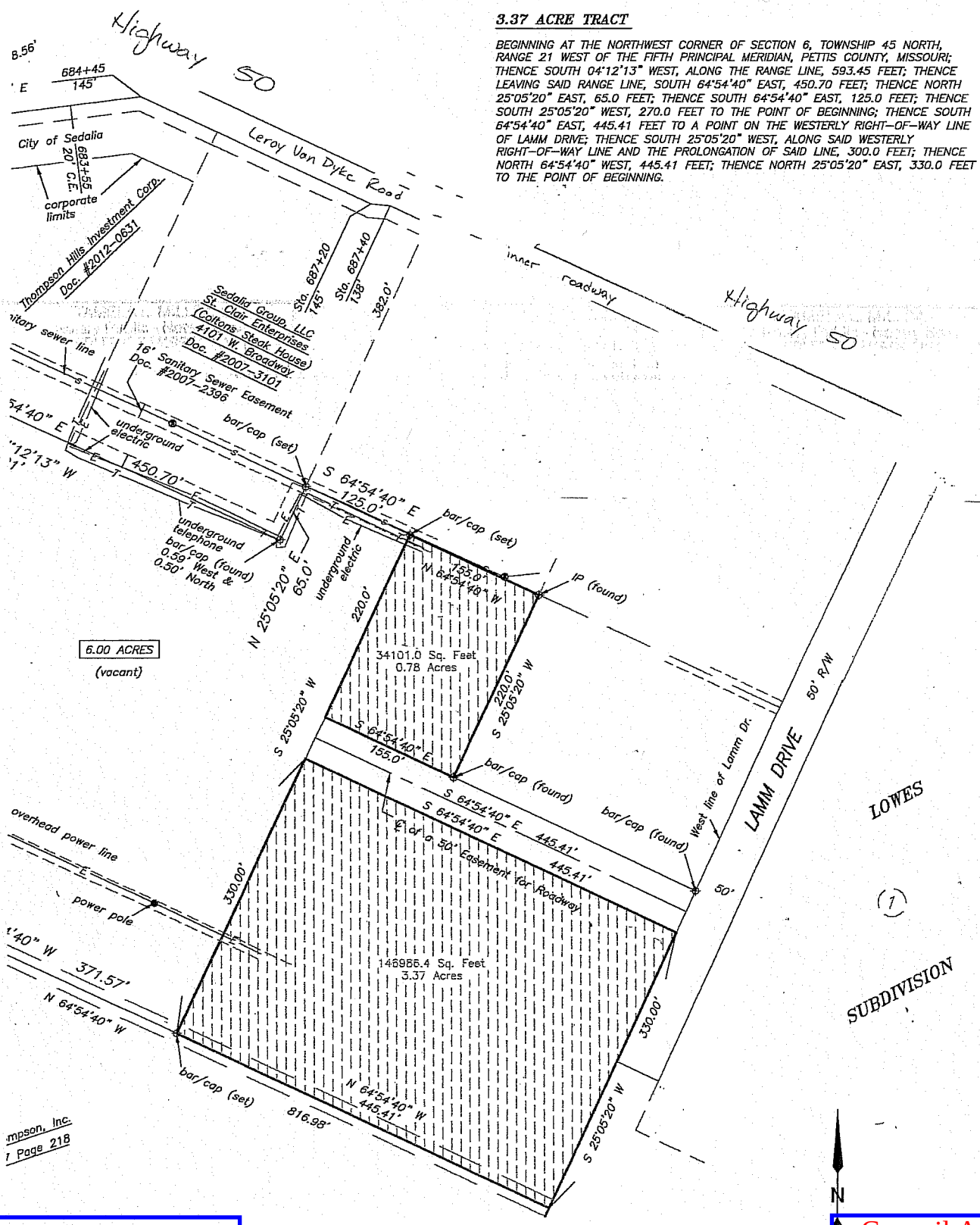
Exhibit A

0.78 ACRE TRACT

BEGINNING AT THE NORTHWEST CORNER OF SECTION 6, TOWNSHIP 45 NORTH, RANGE 21 WEST OF THE FIFTH PRINCIPAL MERIDIAN, PETTIS COUNTY, MISSOURI; THENCE SOUTH 04°12'13" WEST, ALONG THE RANGE LINE, 593.45 FEET; THENCE LEAVING SAID RANGE LINE, SOUTH 64°54'40" EAST, 450.70 FEET; THENCE NORTH 25°05'20" EAST, 65.0 FEET; THENCE SOUTH 64°54'40" EAST, 125.0 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 25°05'20" WEST, 220.0 FEET; THENCE SOUTH 64°54'40" EAST, 155.0 FEET; THENCE NORTH 25°05'20" EAST, 220.0 FEET; THENCE NORTH 64°54'40" WEST, 155.0 FEET TO THE POINT OF BEGINNING.

3.37 ACRE TRACT

BEGINNING AT THE NORTHWEST CORNER OF SECTION 6, TOWNSHIP 45 NORTH, RANGE 21 WEST OF THE FIFTH PRINCIPAL MERIDIAN, PETTIS COUNTY, MISSOURI; THENCE SOUTH 04°12'13" WEST, ALONG THE RANGE LINE, 593.45 FEET; THENCE LEAVING SAID RANGE LINE, SOUTH 64°54'40" EAST, 450.70 FEET; THENCE NORTH 25°05'20" EAST, 65.0 FEET; THENCE SOUTH 64°54'40" EAST, 125.0 FEET; THENCE SOUTH 25°05'20" WEST, 270.0 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 64°54'40" EAST, 445.41 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF LAMM DRIVE; THENCE SOUTH 25°05'20" WEST, ALONG SAID WESTERLY RIGHT-OF-WAY LINE AND THE PROLONGATION OF SAID LINE, 300.0 FEET; THENCE NORTH 64°54'40" WEST, 445.41 FEET; THENCE NORTH 25°05'20" EAST, 330.0 FEET TO THE POINT OF BEGINNING.



Pre-Council Agenda

Council Agenda

Office of the Mayor

TO: Members of City Council

FROM: Mayor Stephen Galliher

DATE: September 9, 2016

RE: Appointment to City Council

I would like to make the following recommendation:

NEW APPOINTMENT:

City of Sedalia City Council	Fourth Ward	
	Mary Merritt 1812 S. Grand Avenue	Expiring 04-2017

Pre-Council Agenda

Council Agenda

CITY OF SEDALIA, MISSOURI
PRE-COUNCIL MEETING – SEPTEMBER 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, Bob Cross and Tolbert Rowe.

COMMITTEE MEETING

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

- Ordinance approving and accepting an agreement with Gaskin Hill Norcross of Missouri, Inc., Springfield, MO for architectural services relating to the construction of a new Police Department Headquarters and renovations to select areas of the Sedalia Municipal Building was moved to full Council on motion by Rowe, seconded by Nash. All in favor.

- Ordinance amending Ordinance No. 9940 relating to amending an existing classification and job description for Police Officer for the Sedalia Police Department and adding a classification and job description for Police Recruit for the Sedalia Police Department (Provides differentiation between fully trained Police Officer and one that has not completed required training) was moved to full Council on motion by Meier, seconded by Nash. All in favor.

- Ordinance amending Section 7.15(C) (Controlled Substance and Alcohol Testing Policy – Applicability) of the City of Sedalia's Personnel Regulations Manual by adding the title of Police Recruit for the Sedalia Police Department to employee positions designated as safety sensitive was moved to full Council on motion by Meier, seconded by Nash. All in favor.

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

- Bids and Ordinance approving and accepting an agreement with Emery Sapp & Sons, Inc., Columbia, MO for the reconstruction and widening of apron connecting taxiway, replacement of MITL system, replacement of damaged drainage pipe and end section and regrading of Runway 18-36 safety area at the Sedalia Regional Airport (City responsible for 10% of cost or $36,046.46; budgeted). Airport Director, John Evans, stated that Emery Sapp & Sons, Inc. is $160,000.00 below the engineers estimate for the project. Items were moved to full Council on motion by Meier, seconded by Nash. All in favor.

- Ordinance approving and accepting Aviation Project Consultant Supplemental Agreement No. 1 with H.W. Lochner, Inc. for the addition of construction phase services to the design services contract for the apron connecting taxiway reconstruction project at the Sedalia Regional Airport was moved to full Council on motion by Driskell, seconded by Meier. All in favor.

- Ordinance amending Section 48-53 of the City's Code of Ordinances by including a reduced fee for recycling in all K-12 Schools located within the corporate city limits of Sedalia and

incorporating said fees into the City's Fee Schedule (50% reduction) was moved to full Council on motion by Rowe, seconded by Nash. All in favor.

- Ordinance repealing Ordinance 10478 and amending Section 48-49(E) to the Code of Ordinances by establishing pick-up on demand services and an optional yard waste collection and associated fee and incorporating said fee into the City's Fee Schedule (Separate service from Pick-Up-On-Demand; pertains to yard waste pick up service for those who cannot haul waste to site; $2.00/month for yard waste collection; $1.70/month for citizens 60 years of age and over) was moved to full Council on motion by Nash, seconded by Driskell. All in favor.

- Ordinance approving and accepting a refund agreement with Waste Corporation of Missouri, LLC a/k/a WCA of Missouri, LLC for repayment in full of sewer fees overpaid ($27,207.35 overpaid by WCA of Missouri, LLC; non-cash reimbursement negotiated for compost in the amount of $27,250.00) was moved to full Council on motion by Meier, seconded by Nash. All in favor.

- Bids for the Demolition of Structure located at 2500 E. 7th to Schultz Wrecking, Sedalia, MO in the amount of $4,500.00 was moved to full Council on motion by Driskell, seconded by Nash. All in favor.

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

Mayor Galliher stated that Councilman Collins has resigned from the Council effective Saturday, September 3, 2016.

With no further comments, the meeting closed at 6:37 p.m.
Respectfully submitted: Arlene Silvey, MPCC City Clerk

CITY OF SEDALIA, MISSOURI
COUNCIL MEETING – SEPTEMBER 6, 2016

The Council of the City of Sedalia, Missouri duly met on Tuesday, September 6, 2016, at 7:00 p.m. at the Municipal Building with Mayor Stephen J. Galliher presiding. Mayor Galliher called the meeting to order and asked for a moment of silent prayer followed by the Pledge of Allegiance led by Councilman Rowe.

ROLL CALL:

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

SERVICE AWARDS:

20 Year Service Pin	Charles Amos, Maintenance Technician II – Park Department
10 Year Service Pin	Andrew Silvey, Police Officer – Police Department
5 Year Service Pin	Gary Edwards, City Administrator – Administration Department
5 Year Service Pin	Kyle Hayward, Police Officer – Police Department
5 Year Service Pin	Raunel Reynoso, Public Works Service Worker – Sanitation Department

MINUTES:

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

- Pre-Council Meeting August 15, 2016
- Public Hearing and Regular Council Meeting August 15, 2016
- Special Council Meeting August 22, 2016
- Tax Rate Public Hearing and Special Council Meeting August 29, 2016
- Annexation Public Hearing August 29, 2016

REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES: None.

ROLL CALL OF STANDING COMMITTEES:

PUBLIC SAFETY – RUSSELL DRISKELL, CHAIRMAN – No Report.

PUBLIC WORKS – JEFF LEEMAN, CHAIRMAN

Awarded bid for taxiway reconstruction at the Sedalia Regional Airport to Emery Sapp & Sons, Inc., Columbia, MO on motion by Rowe, seconded by Nash. All in favor. (City's share $36,046.46 (10%) for grant)

Awarded bid for the demolition of structure located at 2500 E 7th to Schultz Wrecking, Sedalia, MO in the amount of $4,500.00 on motion by Cross, seconded by Driskell. All in favor.

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

NEW BUSINESS:

BILL NO. 2016 – 87, ORDINANCE NO. 10496 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND GASKIN HILL NORCROSS OF MISSOURI, INC. FOR ARCHITECTURAL SERVICES RELATING TO THE CONSTRUCTION OF A NEW POLICE DEPARTMENT HEADQUARTERS AND RENOVATIONS TO SELECT AREAS OF THE SEDALIA MUNICIPAL BUILDING was read once by title.
2nd Reading – Motion by Turley, 2nd by Nash. All in favor.
Final Passage – Motion by Leeman, 2nd by Nash. All in favor.
Roll Call Vote: Voting "Yes" were Leeman, Turley, Driskell, Nash, Meier, Cross and Rowe.
No one voted "No".

BILL NO. 2016 – 88, ORDINANCE NO. 10497 – AN ORDINANCE AMENDING ORDINANCE NO. 9940 RELATING TO AMENDING AN EXISTING CLASSIFICATION AND JOB DESCRIPTION FOR POLICE OFFICER FOR THE SEDALIA POLICE DEPARTMENT AND ADDING A CLASSIFICATION AND JOB DESCRIPTION FOR POLICE RECRUIT FOR THE SEDALIA POLICE DEPARTMENT was read once by title.
2nd Reading – Motion by Turley, 2nd by Nash. All in favor.
Final Passage – Motion by Nash, 2nd by Driskell. All in favor.
Roll Call Vote: Voting "Yes" were Leeman, Turley, Driskell, Nash, Meier, Cross and Rowe.
No one voted "No".

BILL NO. 2016 – 89, ORDINANCE NO. 10498 – AN ORDINANCE AMENDING SECTION 7.15(C) (CONTROLLED SUBSTANCE AND ALCOHOL TESTING POLICY – APPLICABILITY) OF THE CITY OF SEDALIA'S PERSONNEL REGULATIONS MANUAL BY ADDING THE TITLE OF POLICE RECRUIT FOR THE SEDALIA POLICE DEPARTMENT TO EMPLOYEE POSITIONS DESIGNATED AS SAFETY SENSITIVE was read once by title.
2nd Reading – Motion by Turley, 2nd by Nash. All in favor.
Final Passage – Motion by Leeman, 2nd by Cross. All in favor.
Roll Call Vote: Voting "Yes" were Leeman, Turley, Driskell, Nash, Meier, Cross and Rowe.
No one voted "No".

BILL NO. 2016 – 90, ORDINANCE NO. 10499 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND EMERY SAPP & SONS, INC. FOR THE RECONSTRUCTION AND WIDENING OF APRON CONNECTING TAXIWAY, REPLACEMENT OF MITL SYSTEM, REPLACEMENT OF DAMAGED DRAINAGE PIPE AND END SECTION AND REGRADING OF RUNWAY 18-36 SAFETY AREA AT THE SEDALIA REGIONAL AIRPORT was read once by title.
2nd Reading – Motion by Meier, 2nd by Driskell. All in favor.
Final Passage – Motion by Turley, 2nd by Nash. All in favor.
Roll Call Vote: Voting "Yes" were Leeman, Turley, Driskell, Nash, Meier, Cross and Rowe.
No one voted "No".

BILL NO. 2016 – 91, ORDINANCE NO. 10500 – AN ORDINANCE APPROVING AND ACCEPTING AVIATION PROJECT CONSULTANT SUPPLEMENTAL AGREEMENT NO. 1 BETWEEN H.W. LOCHNER, INC. AND THE CITY OF SEDALIA, MISSOURI FOR THE ADDITION OF CONSTRUCTION PHASE SERVICES TO THE DESIGN SERVICES CONTRACT

FOR THE APRON CONNECTING TAXIWAY RECONSTRUCTION PROJECT AT THE SEDALIA REGIONAL AIRPORT was read once by title.
2nd Reading – Motion by Cross, 2nd by Nash. All in favor.
Final Passage – Motion by Turley, 2nd by Driskell. All in favor.
Roll Call Vote: Voting "Yes" were Leeman, Turley, Driskell, Nash, Meier, Cross and Rowe.
No one voted "No".

BILL NO. 2016 – 92, ORDINANCE NO. 10501 – AN ORDINANCE AMENDING SECTION 48-53 OF THE CITY'S CODE OF ORDINANCES BY INCLUDING A REDUCED FEE FOR RECYCLING SERVICES IN ALL K-12 SCHOOLS LOCATED WITHIN THE CORPORATE CITY LIMITS OF SEDALIA AND INCORPORATING SAID FEES INTO THE CITY'S FEE SCHEDULE was read once by title.
2nd Reading – Motion by Meier, 2nd by Nash. All in favor.
Final Passage – Motion by Driskell, 2nd by Turley. All in favor.
Roll Call Vote: Voting "Yes" were Leeman, Turley, Driskell, Nash, Meier, Cross and Rowe.
No one voted "No".

BILL NO. 2016 – 93, ORDINANCE NO. 10502 – AN ORDINANCE REPEALING ORDINANCE 10478 AND AMENDING SECTION 48-49(E) TO THE CODE OF ORDINANCES OF THE CITY OF SEDALIA, MISSOURI BY ESTABLISHING PICK-UP ON DEMAND SERVICES AND AN OPTIONAL YARD WASTE COLLECTION AND ASSOCIATED FEE AND INCORPORATING SAID FEE INTO THE CITY'S FEE SCHEDULE was read once by title.
2nd Reading – Motion by Nash, 2nd by Turley. All in favor.
Final Passage – Motion by Turley, 2nd by Leeman. All in favor.
Roll Call Vote: Voting "Yes" were Leeman, Turley, Driskell, Nash, Meier, Cross and Rowe.
No one voted "No".

BILL NO. 2016 – 94, ORDINANCE NO. 10503 – AN ORDINANCE APPROVING AND ACCEPTING A REFUND AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND WASTE CORPORATION OF MISSOURI, LLC A/K/A WCA OF MISSOURI, LLC FOR REPAYMENT IN FULL OF SEWER FEES OVERPAID was read once by title.
2nd Reading – Motion by Cross, 2nd by Nash. All in favor.
Final Passage – Motion by Cross, 2nd by Leeman. All in favor.
Roll Call Vote: Voting "Yes" were Leeman, Turley, Driskell, Nash, Meier, Cross and Rowe.
No one voted "No".

APPOINTMENTS: None.

BIDS:

- Airport Construction Project – June 28, 2016
- Demolition at 2500 E. 7th – September 1, 2016

LIQUOR LICENSES:
The following New/Renewal Liquor Licenses were read and approved on motion by Cross, seconded by Driskell. All in favor.

New:

- Megan Evans dba Sedalia Lions Club, PO Box 1085 – Picnic License

Renewal:

- Patterson Oil dba Rush Hour #9, 1320 S. Limit – Packaged Liquor with Sunday Sales
- Missouri CVS Pharmacy, LLC dba CVS/Pharmacy #10305, 100 E. Broadway – Packaged Liquor with Sunday Sales and Taste Testing

DEPARTMENT BILLS thru September 6, 2016 totaling $344,033.13 were approved for payment on motion by Turley, seconded by Leeman. All in favor.

MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR:
Mayor Galliher commented that Councilman Collins did a great job representing her constituents in the 4th Ward and the City and added that she will be missed and wished her the best of luck.

GOOD & WELFARE: None.

The meeting adjourned at 7:17 p.m. to a Closed-Door Session in accordance with Section 610.021 (1) RSMo for Legal Advice on motion by Rowe, seconded by Nash. All in favor.

THE CITY OF SEDALIA, MISSOURI

Stephen J. Galliher, Mayor

Arlene Silvey MPCC

Arlene Silvey, MPCC City Clerk

TRAFFIC ADVISORY COMMISSION MEETING
AUGUST 10, 2016

The Traffic Advisory Commission duly met on Wednesday, August 10, 2016, at 12:00 p.m. at the City of Sedalia Municipal Building. The meeting was called to order by Chairman Esquivel.

ROLLCALL:

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

Guests- Ellen Cross, Jerry Rothganger

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

UNFINISHED BUSINESS:

NEW BUSINESS:
Jerry Rothganger, 421 W. 5th, is requesting a four way stop at the intersection of W. 3rd Street and S. Missouri Avenue. When Sacred Heart is in session, vehicles park on both sides of 3rd Street and it causes a sight obstruction when trying to pull onto 3rd Street. Staff recommends the Commission deny the request. The accident history does not support a four way stop.

Ms. Rothganger spoke to the commission and explained vehicles do not always drive 15 mph and you have to pull out into the street to see if any vehicles are coming. There is 4-way stop at Grand and Third and there is not that much traffic at that intersection so she would like a 4-way stop at this intersection. She is worried about the children. Rucker stated he has noticed a dooley pickup truck parked right by the intersection. Rucker asked if we could paint the curb yellow on the four corners in the area that is already designated no parking which is about 15 feet from intersection. The police department can respond to a call if vehicles are parked in this area. Having it painted is a visual reminder that you cannot park in the area.

Neff asked if there were any accidents at this intersection. Cross stated there have been 2 in the last five years, one in 2013 and 2014, both during school season. Ardrey stated she looked at the area and most towns would set up one way streets and that would direct the flow but she understands the school has not wanted that done in the past. Painting the curbs might not give the benefit wanted because we are limited to how far we can paint. Kell suggested we try the paint. Audrey asked which intersection they are requesting we paint? Esquivel also suggested installing the signs "no parking from here to corner." Audrey clarified that corners to be painted will be all around the school. Esquivel stated one block around the school. **Rucker made a motion to deny the request Second by Goldsmith. All were in favor.**

A motion was made by Kell to paint the corners. Second by Goldsmith. All in Favor.

OTHER ITEMS FOR DISCUSSION:

Rothganger stated there were some tree limbs hanging into the street on Vermont between 6th & 5th. Rucker stated that on the east side of Winchester some of the "no parking" signs are faded so bad you cannot read them. Cross stated she will submit both requests.

Goldsmith asked if there were any plans to improve the intersection of 32nd and Hwy 65. Audrey stated she was not aware of any.

The next meeting is September 14, 2016.

The meeting adjourned at 12:20 p.m.

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

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

ABSENT:
JIM NORTON
GREGORY NEHRING
TERESA MCDERMOTT

STAFF PRESENT:
ANNE GARDNER
JOHN SIMMONS
JILENE STREIT

PLANNING AND ZONING MEETING

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

Approval of Meeting Minutes:

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

George opened the public hearing at 5:36 pm.

New Business:

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

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

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

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

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

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

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

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

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

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

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

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

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

Memo

To: Gary Edwards, City Administrator

From: John Simmons, Community Development Director

Andrew Burt, Chief Building Official

Gary Gerken, Building Maintenance Supervisor

Date: 9/15/2016

Re: Fleet Maintenance Roof Replacement

Bids Received

The City of Sedalia received seven responses for the advertised project prior to the Friday, September 9, 2016 deadline. The bids ranged from $96,355 to $243,226 and included alternates for consideration.

Staff Recommendation

After reviewing the proposals, we recommend utilizing the services of JR & Co., Inc. to replace the Fleet Maintenance Roof at the figure of $96,355 for Alternate #1 (which provides a lower roof replacement cost with better insulation) and add alternate #3 to replace the existing gutter and downspouts which are deteriorated and unusable for $6,100. The total for the project would then be $102,455.

The budgeted amount for this project was $100,000. The JR & Co., Inc. base bid was the lowest bid received. All bids included provisions for unforseen conditions at an average rate of $5.00 per square foot for replacing wood deck.

The next lowest bid of $100,875.00 did not include a figure for replacing downspouts and gutters.

We are confident in the ability of JR & Co., Inc.to complete the project on time.

We have included the bid tabulation for your review and highlighted the recommendations.

Pre-Council Agenda

Tabulation of Bids

Replacement of Vehicle Maintenance Building Roof
September 9, 2016 2:00 p.m.
Mayor's Conference Room

	JR & Co., Inc. 1142 Clay St. North Kansas City, MO 64116	G & R Construction 415 B Richard Blvd. P.O. Box 89 Tipton, MO 65081	Weathercraft, Inc. PO Box 105108 Jefferson City, MO 65110	Midwest Storm Restoration, LLC 1745 Surfer Point Trenton, MO 64683	Dyllon Marsolf Construction, LLC 4268 S. Hillcrest Ave., Suite 108 Springfield, MO 65801	Septagon Construction 113 E. Third Sedalia, MO 65301	Missouri Builders Service, Inc. 3807 Route CC P.O. Box 104205 Jefferson City, MO 65110-4205
Roofing System	Thermoplastic Polyolefin Roofing	60mil TPO Fully Adhered Roof System	Versico 60mil TPO Rhinobond Roof System	60mil Mulehide TPO Roof	GenFlex Roofing System	Standing Seam Metal Roof	.60 mil EPDM Carlisle Syntec System
Base Price	$97,187.00	$100,875.00	$145,577.00	$154,258.00	$177,160.00	$205,878.00	$243,226.00
Alternatives	Alt #1: Install new 1.5" Polyisocyanurate roof insulation (R-Value 8.6) in lieu of 1/2" Securock. PRICE: $96,355.00	Alt #1: Install Firestone 1/2" ISO-GARD HD cover board in lieu of 1" ISO cover board. ADDITIONAL PRICE: $2,784.00	Alt #1: Installation of new prefinished commercial grade gutters and downspouts. ADDITIONAL PRICE: $9,100.00	Alt #1: Remove and replace existing roof with a 1 1/2" Gaco Western spray foam roof system with silicone top seal coat over gypsum deck. PRICE: 129,125.00		Alt #1: Removal of existing roof. ADDITIONAL PRICE: 18,159.00	
	Alt #2: Install new 3.5" Polyisocyanurate roof insulation (R-Value 20) in lieu of 1/2" Securock. PRICE: $120,300.00	Alt #2: Remove existing loose flashing on parapet walls, but do not remove existing base layer of roofs. Install new TPO roofing over existing roofs & still get 20 yr. roof warranty. DEDUCT: $15,910.00				Alt #2: Increase to (R30) in new roof system. Includes add. of double layer of 2-1/2" polysocyanurate hard board insulation to top of existing roof before intallation of 1-1/4" spanning members. ADDITIONAL PRICE: $38,869.00	
	Alt #3: Remove existing gutters and dispose of and install new 24GA Kynar sheet metal gutters and downspouts. ADDITIONAL PRICE: $6,100.00					Alt #3: Rembve and replace existing conventional style gutter with new, wide, pre-engineered gutter that seals to end of roof panels with corrugation closers top/bottom compression straps and sealants. ADDITIONAL PRICE: $530.00	
Unit Prices		Replace deteriorated wood deck: $5.00/sq. ft.	Deck Replacement: $5.00/sq. ft.				Replace Wood Deck: $5/sq. ft.; Install 2"x6" wood blocking: $5.50/lineal ft.; Install 2"x8" wood blocking: $6.50/lineal ft.; Install 2"x10" wood blocking: $8/lineal ft.
Warranty	20 year Manufacturer's Labor and Materials	Firestone 20 year Roof	20 year Total Systems	20 year Manufacturer	2 yr. Contractor & 20 yr. No Dollar Limit	25 year Material & Weathertightness	20 year Manufacturer's Standard 2 year Installers

Council Agenda

MEMO

To: Gary Edwards, City Administrator

From: Andrew S. Burt, Chief Building Official ASB

Date: September 14, 2016

Subject: Bids For Demolition

In accordance with the City of Sedalia purchasing policy, we have obtained formal bids for demolition of the structures located at the following properties:

207 South Grand

Knox Enterprises	$6,375.00
B & P Excavating	$5,500.00
Schultz Wrecking	$3,500.00

Recommend awarding bid to Schultz Wrecking in the amount of **$3,500.00**

1504 East 5th

Knox Enterprises	$7,912.00
B & P Excavating	$6,300.00
Schultz Wrecking	$4,200.00

Recommend awarding bid to Schultz Wrecking in the amount of **$4,200.00**

1215 South Ohio

Knox Enterprises	$10,850.00
B & P Excavating	$10,000.00
Schultz Wrecking	$9,500.00

Recommend awarding bid to Schultz Wrecking in the amount of **$9,500.00**

820 North Moniteau

Knox Enterprises	$3,940.00
B & P Excavating	$4,500.00
Schultz Wrecking	$3,500.00

Recommend awarding bid to Schultz Wrecking in the amount of **$3,500.00**

534 East 4th

Knox Enterprises	$5,800.00
B & P Excavating	$5,750.00
Schultz Wrecking	$2,500.00

Recommend awarding bid to Schultz Wrecking in the amount of **$2,500.00**

114 East Jackson

Knox Enterprises	$8,500.00
B & P Excavating	$10,000.00
Schultz Wrecking	$6,000.00

Recommend awarding bid to Schultz Wrecking in the amount of **$6,000.00**

Pre-Council Agenda

Council Agenda

PERSONNEL DEPARTMENT

September 19, 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:

- Crossing Guard Applications – August, 2015 – Retention 1 year
- PW Service Worker (Sanitation) Applications – September, 2015 – Retention 1 year
- Equipment Operator (Street) Applications – September, 2015 – Retention 1 year

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

Method of destruction will be by shredder.

Sincerely,

John L. Rice
Personnel Director

City of Sedalia * 200 South Osage Avenue * Sedalia, MO 65301
Phone 660-827-3000 Fax 660-827-7818

Pre-Council Agenda Council Agenda

City of Sedalia

MUNICIPAL BUILDING
200 S. OSAGE
SEDALIA, MISSOURI 65301

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

September 19, 2016

Mayor Stephen J. Galliher
Members of the City Council
Sedalia, Missouri

RE: Original Records Destruction

As per RSMo 109.230(4), City records that are on file in the City Clerk's Office and have met the retention schedule will be destroyed in compliance with the guidelines established by the Secretary of State's Office. The City Clerk's Office does hereby request that the City Council authorize the destruction of the following documents:

- Public Hearings/Meetings (Magnetic Tapes) (December 2014-August 2015)

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.

The magnetic tapes described can be erased and re-used in the transaction of current business.

Sincerely,

Arlene Silvey MPCC

Arlene Silvey, MPCC
City Clerk

AS/jm

Pre-Council Agenda

Council Agenda

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 60-219 (d) OF ARTICLE V OF CHAPTER 60 OF THE CODE OF ORDINANCES OF THE CITY OF SEDALIA, MISSOURI RELATING TO THE SEWER USE CHARGE SYSTEM AND INCORPORATING SAID FEES INTO THE CITY'S FEE SCHEDULE.

WHEREAS, in order to pay for the financing costs associated with paying for required improvements to the City of Sedalia's sewer system, sewer rates will need to be increased; and

WHEREAS, a notice advertising a public hearing for August 15, 2016 at 7:00 p.m. in the Council Chambers of the Municipal Building concerning the proposed increased rates for residential, commercial and industrial users of the City's Wastewater Sewer System was published in the Sedalia Democrat on July 13, 2016; and

WHEREAS, said public hearing was held on Monday, August 15, 2016, commencing at 7:00 p.m., and public comments were received by the City Council concerning the proposed increased sewer rates.

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

Section 1. Section 60-219 (d) shall be amended to read as follows:

"(d) The fixed charge per month for residential, commercial and industrial wastewater sewer rates shall be as provided for in the City's fee schedule per meter for contributors located inside and outside of the corporate limits of the city. In addition, each contributor shall pay a commodity charge for operation and maintenance, including replacement, per one thousand (1,000) gallons of metered water or wastewater measured in units of one hundred (100) gallons as provided for in the city's fee schedule."

Section 2. The City's fee schedule shall be amended as follows:

60-219 Wastewater user fees—When user is connected to city water:

Residential:	
Monthly Base Rate-per meter	
Inside City Limits	**Up to $9.00**
Outside City Limits	**Up to $22.00**
Additional Volume Rate-per meter(1,000 gal. water/1000 gal wastewater)	
Inside City Limits	**Up to $5.05**
Outside City Limits	**Up to $5.05**
Commercial:	

Pre-Council Agenda

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Monthly Base Rate-per meter	
Inside City Limits	Up to $37.00
Outside City Limits	Up to $85.00
Additional Volume Rate-per meter(1,000 gal. water/1000 gal wastewater)	
Inside City Limits	Up to $5.05
Outside City Limits	Up to $5.05
Industrial:	
Monthly Base Rate-per meter	
Inside City Limits	Up to $75.00
Outside City Limits	Up to $160.00
Additional Volume Rate-per meter(1,000 gal. water/1000 gal wastewater)	
Inside City Limits	Up to $5.05
Outside City Limits	Up to $5.05
All contributors—Discharge strength greater than normal domestic sewage:	
Per excess pound of BOD	.28
Per excess pound of SS	.22

Section 3. This ordinance shall be in full force and effect from and after its passage and approval and as of October 1, 2016.

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 19th day of September, 2016.

_____
Presiding Officer of the Council

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

_____
Stephen J. Galliher, Mayor

ATTEST:

_____
Arlene Silvey, MPCC
City Clerk

TO: Gary Edwards
FROM: Brenda Ardrey BA
DATE: September 13, 2016
SUBJECT: Sewer Rate Increase

Attached is a guidance document explaining the need for a sewer rate increase under consideration and the amount of the increase.

Thank you

Pre-Council Agenda

Council Agenda

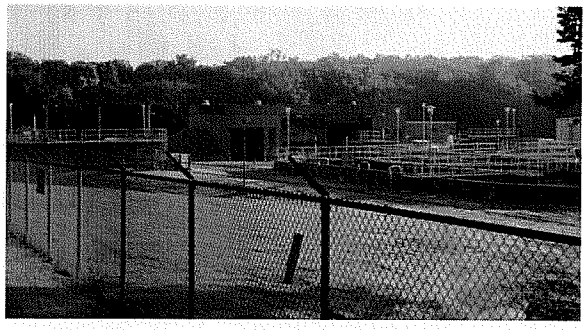
CITY OF SEDALIA

Public Works Department

Public Hearing — August 15, 2016
Summary Proposed Sewer Rates

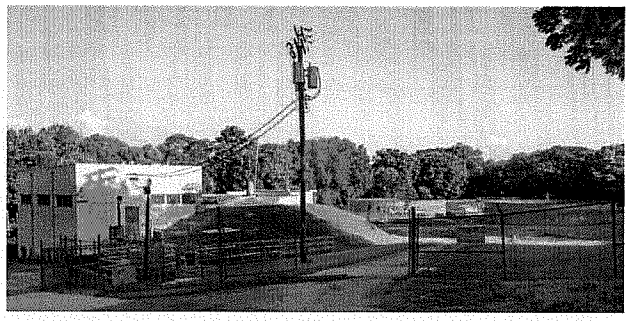
Background

The City of Sedalia (City) has operated a sewer system since the 1800's because of this there are many areas of the City where old and obsolete sewer lines exist. Additionally, there is a wide variation in design, condition and capacity in each of the City's drainage basins. The City recognizing these issues continues to work on numerous measures to improve impacts to the environment and eliminate any discharge of raw sewage. As a result of an Administrative Order on Consent (AOC) with the Missouri Department of Natural Resources, the City has worked for the past seven years on $30 million of improvements to the sewer collection system and required disinfection at the Central and Southeast Wastewater Treatment Plants to bring the City back into compliance with sanitary sewer wet weather flow regulations. The $30 million sewer project was substantially complete in July 2016.

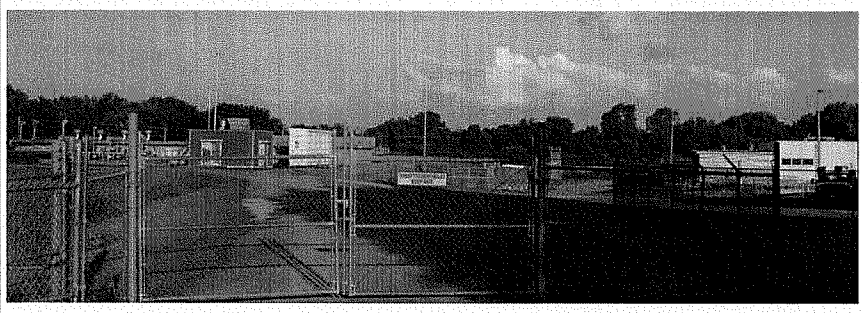


Southeast Wastewater Treatment Plant

Presently, the City's wastewater sewer collection system continues to need funds available to maintain the existing infrastructure and for making improvements throughout town. In addition to the infrastructure carrying the sewage to the wastewater treatment plants, the City will need to continue to maintain and improve the plants to ensure continued compliance with the Missouri Department of Natural Resources wastewater treatment standards and regulations. Along with the improvements and as a result of continuing changes to the treatment regulations, consolidation of the City's three wastewater treatment plants is expected in coming years and such consolidation will need to be engineered to maintain capacity for the future. Current estimates of the cost for completion of the consolidation is $50 million.



North Wastewater Treatment Plant



Central Wastewater Treatment Plant

Expenditures for replacement of 1% of the collection system each year is planned and the cost per year will be $1.5 million. This plan allows for replacement of the entire system over a 100 year period with expenditures for operation of the wastewater treatment plants anticipated at $500,000 per year. The proposed rate will allow for continued implementation of the 100 year plan.

Pre-Council Agenda

Council Agenda

Statistics — Proposed Sewer Rates

Sewer Rates and Permit Fees Proposed to be Effective October 1, 2016 are:

	Current Monthly Base Rate	Proposed Monthly Base Rate	Current Monthly Volume Rate per 1,000 Gallons	Proposed Monthly Volume Rate per 1,000 Gallons
Residential, Inside City Limits	$8.00	Up to $9.00	$4.65	up to $5.05
Residential, Outside City Limits	$22.00	Up to $22.00	$4.65	up to $5.05
Commercial Inside City Limits	$35.00	Up to $37.00	$4.65	up to $5.05
Commercial Outside City Limits	$80.00	Up to $85.00	$4.65	up to $5.05
Industrial Inside City Limits	$60.00	Up to $75.00	$4.65	up to $5.05
Industrial Outside City Limits	$140.00	Up to $160.00	$4.65	up to $5.05

Comparison Residential Sewer Rates October 1, 2016 compared to October 1, 2015:

	Fixed Charge Per Month		Commodity Charge per 1,000 Gallons	Minimum Charge for First 1,000 Gallons Used		
Date	Inside City	Outside City		Inside City	Outside City	Percent (%) Increase
10/01/2015	$8.00	$20.00	$4.65	$12.65	$32.65	
10/1/2016	$9.00	$22.00	$5.05	$14.05	$27.05	11.07%

The proposed residential sewer rate increase will result in the average sewer customer who uses 4,000 gallons per month seeing a $2.60 per month or $31.20 per year increase in their sewer charges.

Residential Sewer Rate Change History:

	Fixed Charge Per Month		Commodity Charge per 1,000 Gallons	Minimum Charge for First 1,000 Gallons Used		
Date	Inside City	Outside City		Inside City	Outside City	Percent (%) Change
11/15/1999	$1.94	$6.00	$1.77	$3.71	$7.77	
12/18/2000	$2.02	$6.10	$1.86	$3.88	$7.96	3.2%
12/17/2001	$2.10	$6.20	$1.95	$4.05	$8.15	4.4%
12/16/2002	$2.12	$6.25	$1.98	$4.10	$8.23	1.2%
04/05/2004	$2.15	$6.35	$2.01	$4.16	$8.36	1.5%
*12/05/2010	$8.00	$20.00	$3.95	$11.95	$23.95	187.2%
10/01/2015	$8.00	$20.00	$4.65	$12.65	$32.65	5.9%

* The large increase in 2010 was due to 6 years without a rate increase and the Department of Natural Resources Administrative Order on Consent.

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE GRANTING A REZONING APPLICATION BY JASON VANNATTA FOR PROPERTY LOCATED AT 420 WEST SIXTEENTH STREET IN THE CITY OF SEDALIA, MISSOURI WITH RESTRICTIONS AND REVERSION.

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 Jason VanNatta has recommended by a vote of 9-yes, 0-no that his rezoning application to be zoned C-3 commercial district be granted for the said location, provided however, that the only acceptable C-3 uses for this property are the following:

(2) Automobile, …rooms or yards provided no dismantled vehicles or parts are stored or displayed outside the building; and

(3) Automobile repair garages; provided, that no repair operations or storage of parts of dismantled vehicles takes place outside the building; and

Further, in the event that the property is sold, gifted or otherwise transferred that the zoning for this property will revert back to C-1 local business district.

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 September 7, 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 is rezoned in its entirety to C-3 Commercial, provided however, that the only acceptable C-3 uses for this property are the following:

(2) Automobile, …rooms or yards provided no dismantled vehicles or parts are stored or displayed outside the building; and

(3) Automobile repair garages; provided, that no repair operations or storage of parts of dismantled vehicles takes place outside the building; and

Further, in the event that the property is sold, gifted or otherwise transferred that the zoning for this property will revert back to C-1 local business district.

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 19th day of September, 2016.

_____
Presiding Officer of the Council

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

_____
Stephen J. Galliher, Mayor

ATTEST:

_____
Arlene Silvey, MPCC
City Clerk

EXHIBIT A

(Legal Descriptions of Property 420 West Sixteenth Street)

420 West Sixteenth – LOT SIX (6) IN BLOCK ONE (1) OF RITTER'S ADDITION TO THE CITY OF SEDALIA, PETTIS COUNTY, MISSOURI

APPLICATION FOR AN
AMENDMENT TO THE ZONING DISTRICT MAP

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

DO NOT WRITE IN THIS SPACE	
Date of Public Hearing	
Date Submitted	8-5-16
Date Advertised	
Date of Mailing	
Checked By	
Receipt No.	
Commission Action	
Council Action	

1. Applicant's Name Jason VanNatta
2. Applicant's Address 1412 W 5th St Sedalia
3. Telephone Number (Home) 660-619-0158 (Business) same
4. Present Zoning C1 Requested Zoning C3
5. Legal Description of property requested to be rezoned, with street address or location:
   420 W 16th
6. Area of subject property, square feet and/or acres 5780 sq ft
7. Present Use of subject property Sedalia Youth Club
8. Desired use of subject property Vehicle Customization
9. What is the present use of the adjoining properties? North Home
   South Grocery Store East Home West Business
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 N/A 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. Signature of Applicant — 1412 W 5th St Sedalia, Address of Applicant
16. Relationship of applicant to property: Owner X Agent
17. Other
    (Explain)

Pre-Council Agenda

Council Agenda

Vannatta Fabrication

Hello,

My Name is Jason Vannatta and I started Midwest Custom 13 years ago building show vehicles. I opperated my business for 5 years and decided that this area could not support this type of business. Then I went to work for Pro Energy as an Industrial electritian and Welder/ Fabricator for another 5 years. During the last year there I started building show vehicles at night and Pro Energy was interfering with me seeing my daughters so I decided to start Midwest Customs full time again.

Thanks to the advertising tools on Facebook business really took off, we build 2 vehicles at a time and have a waiting list going into next year. We build mainly high end vehicles from out of state. Last october I started designing and selling parts and within a few months it became about 40% of the business. We needed to triple the size of the shop so I purchased the Sedalia Youth Center Building at 16th and Vermont. The Building only has houses on 2 sides and most of the homes are in disrepair. I didnt know the building was zoned C1 since my paperwork said it was Commercial/ Industrial use. I started the rezoning process in hopes that I can use the building to expand my business and opperate more efficiently.

As far as being a nuisance to the neighborhood there will not be any fumes or excessive noises coming from the building. It is a cinder block building that is climate controlled and the doors will be kept shut so that we can control the temperature and keep the humidity out. No paint fumes will be exhausted outside and we only paint 2-4 Vehicles per year since it takes about 10 months to do a full build on a vehicle.

I think this business would be great for Sedalia. Not only because of the taxes my business generates but also there are no other shops in town that build show vehicles.

I appreciate your consideration for rezoning 420 W. 16th Street.

Thank You,

Jason VanNatta

VanNatta Fabrication

City of Sedalia

TELEPHONE (660) 827-3000

MUNICIPAL BUILDING
200 SOUTH OSAGE AVENUE
SEDALIA, MISSOURI 65301

FAX (660) 827-7800

August 23, 2016

NOTIFICATION LETTER

To Whom It May Concern:

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

PROPERTY ADDRESS: 420 W 16TH, SEDALIA, MO

LEGAL DESCRIPTION: LOT SIX (6) IN BLOCK ONE (1) OF RITTER'S ADDITION TO THE CITY OF SEDALIA, PETTIS COUNTY, MISSOURI.

PURPOSE OF REZONING: From the current 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, September 7, 2016 and any interested persons or property owners are invited to attend. For any additional information regarding this special use permit, please contact the undersigned at the Municipal Building.

Respectfully,

John Simmons
Director of Community Development
(660) 827-3000 x127

JS:js

Pre-Council Agenda

Council Agenda

City of Sedalia

TELEPHONE (660) 827-3000

MUNICIPAL BUILDING
200 SOUTH OSAGE AVENUE
SEDALIA, MISSOURI 65301

FAX (660) 827-7800

Applicant: Jason VanNatta, 1412 West 5th Street, Sedalia, MO 65301.

Subject Property Location: 420 West 16th Street, Sedalia, MO 65301.

Description of Request: Requesting zoning change from C-1 Local Business to C-3 Commercial District.

Staff Review:

The Planning and Zoning Commission policy concerning rezoning states that no proposed zoning amendment will receive favorable recommendation unless it meets the five criteria outlined below:

1. "The proposal will place all property similarly situated in the area in the same category, or in appropriate complementary categories." This property has C-1 local business directly to the south, east and west of the property and R-1 Single Family Residential directly to the north of the property. C-3 Zoning would not be in the same category or a complementary category to C-1 or R-1 Zoning Districts.
2. "There is convincing demonstration that **all uses** permitted under the proposed district classification would be in the general public interest and not merely in the interest of an individual or small group." C-3 zoning would allow for such uses as automobile, boat, truck or trailer rooms or yards, automobile repair garages, automobile washing, feed stores, motels, hotels, sale of lawn ornaments, plumbing heating and air conditioning shops, rental stores, sale and maintenance of farm equipment, etc. These types of uses would not be in the general public interest and could be detrimental to the neighborhood.
3. "There is convincing demonstration that **all uses** permitted under the proposed district classification would be appropriate in the area included in the proposed change. (When a new district designation is assigned, any use permitted in the district is allowable, so long as it meets district requirements, and not merely uses which applicants state they intend to make of the property involved.)" C-3 Commercial zoning would not be appropriate in this area as the uses outlined above could be detrimental to the neighborhood.

4. "There is convincing demonstration that the character of the neighborhood will not be materially and adversely affected by **all uses** permitted in the proposed change." Many of the uses outlined above would materially and adversely affect the character of the neighborhood.
5. "The proposed change is in accord with the comprehensive plan and sound planning principles." This area has been identified as a Conservation/Stabilization area by the City of Sedalia Master Plan. Conservation/Stabilization areas are the most dominant areas in Sedalia. These areas are the stable components of the community. Conservation/Stabilization areas need to be sustained in the current manner as well as protected from physical and economic deterioration. The proposed zoning change would allow usage above and beyond current usage in the area that could have a negative impact on the area. This area has also been identified as a future Urban Development area by the City of Sedalia Master Plan. Urban Residential development allows for medium and high-density residential patterns which include a variety of housing styles such as townhomes, duplexes, single-family residential, flats and apartment homes at a density of 7-10 units per acre. Urban Development neighborhoods may be stand-alone or more commonly found within or adjacent to mixed-use districts. Rezoning to C-3 Commercial would not be consistent with the planned future development of this neighborhood as Urban Development.

Staff Recommendation: Staff recommends the application for rezoning from C-1 Local Business to C-3 Commercial District not receive a favorable recommendation.

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 ASB
(660) 827-3000 ext. 148

August 30, 2016

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND JR & CO., INC. FOR THE REPLACEMENT OF THE VEHICLE MAINTENANCE BUILDING ROOF.

WHEREAS, The City of Sedalia, Missouri, has received a bid from JR & Co., Inc.; and

WHEREAS, under the bid, the City of Sedalia, Missouri, shall give the total sum and amount of One Hundred Two Thousand Four Hundred Fifty-five dollars ($102,455.00) to JR & Co., Inc. for the replacement of the Vehicle Maintenance Building Roof as described in the proposed agreement and bid document attached hereto as Exhibit A and incorporated by reference.

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

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

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

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 19th day of September 2016.

_____
Presiding Officer of the Council

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

_____
Stephen J. Galliher, Mayor

ATTEST:

_____
Arlene Silvey, MPCC
City Clerk

Pre-Council Agenda

Council Agenda

JR & Co.
Roofing Contractors

1142 Clay St.
North Kansas City, MO 64116
816-587-6148
www.jrroofinginc.com

Municipal Building
Vehicle Maintenance Roof
Community Development Office
200 S. Osage
Sedalia, MO 65301

(816) 587-6147 (800) 367-1977 FAX (816) 746-6453

Pre-Council Agenda

Council Agenda

15. Daily construction reports
16. Certified Payroll Reports
17. Attendance to progress meetings as applicable

20 year Manufacture's Labor and Materials Warranty

Items Excluded from this proposal:

Taxes, Masonry repairs, HVAC/mechanical, Permits (waived by City of Sedalia) Joint sealant, Clay or Stone coping repairs/replacement.

D. We Propose hereby to furnish material and labor—complete in accordance with above specifications, for the sum of:

BASE PRICE: Ninety Seven Thousand One Hundred Eighty Seven 00/100, ($97,187.00)

Alternate #1: Install new 1.5" Polysiocyanurate roof insulation (R-Value 8.6) in lieu of 1/2" Securock.

PRICE:$96,355.00 **INITIAL:_____**

Alternate #2: Install new 3.5" Polysiocyanurate roof insulation (R-Value 20) in lieu of 1/2" Securock.

PRICE: $120,300.00 **INITIAL:_____**

Alternate #3: Remove existing gutters and dispose of and Install new 24GA Kynar sheet metal gutters and downspouts.

Additional PRICE: $6,100.00 **INITIAL:_____**

Terms:
Standard progress payments with 10% retainage.

NOTE: Financing Terms are available through JR & Company at Prime plus 2%.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

Date of Acceptance _____

Signature _____

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING ADDENDUM TWO TO THE 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 modified 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 addendum two to the 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 19th day of September 2016.

_____
Presiding Officer of the Council

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

_____
Stephen J. Galliher, Mayor

ATTEST:

_____
Arlene Silvey, MPCC
City Clerk

Pre-Council Agenda

Council Agenda

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

This is the Second 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, 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 WCA shall continue to provide for the City recycling containers at the Thompson Hills Shopping Center, 10th and Massachusetts and 27882 Highway U recycling drop-off sites through October 3, 2016. Effective on October 3, 2016, the City shall begin single stream curbside recycling and WCA shall discontinue providing the City with recycling containers at the recycling drop-off sites.

2. Further, the City and WCA wish and do hereby amend the Disposal Agreement to include that all recycling materials collected by the City Sanitation Department through the City's new single stream curbside recycling program shall be accepted by WCA and shall be delivered by the City 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.

3. 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.

4. 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.

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

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.

This Addendum is entered into and is effective as of the _____ day of September, 2016.

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

_____

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

Date: _____

City of Sedalia

_____

Printed: Stephen J. Galliher
Title: Mayor

Date: _____

Attest:

_____

Arlene Silvey, MPCC City Clerk

Pre-Council Agenda

Council Agenda

To: Gary Edwards
From: Brenda Ardrey BA
Date: September 12, 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.) This amendment amends the existing recycling agreement and by modifying the process to be used by the City for delivering collected single stream curbside recyclables to WCA for management and sale/disposal and continues to detail that the City may elect to directly manage hard-to-recycle materials.
    a. WCA will continue to manage containers from the sites located at 10th & Massachusetts and the Thompson Hills Shopping center through the morning of Monday, October 3, 2016 at which time the single stream recycling containers will be removed from these locations.
    b. On Monday, October 3, 2016, City trucks will deliver to the Central Missouri Transfer Station single stream recyclable materials collected by City trucks from both commercial and residential pick-ups. WCA shall transport for processing the single stream recyclable materials to the WCA-Town and Country Disposal, Transfer and Recycling Facility.
2.) WCA shall continue on a quarterly basis to provide back to the City 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.

Thank You.

Pre-Council Agenda

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BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE ADOPTING A FUTURE LAND USE MAP AND ROADWAY FRAMEWORK FOR THE WEST HIGHWAY 50 COMMERCE CORRIDOR IN THE CITY OF SEDALIA, MISSOURI AND INCORPORATING SAID MAP AND FRAMEWORK INTO THE CITY'S COMPREHENSIVE PLAN.

WHEREAS, the 2014 Comprehensive Plan for the City of Sedalia, Missouri was adopted by the City Council at the April 7, 2014 Council Meeting by Resolution Number 1841; and

WHEREAS, the vision of the City is the continuation of new development West along Highway 50, towards State Fair Community College and on scattered vacant parcels of land in order to connect areas, separate traffic types, provide outer/relief roads and maintain long term partnerships with property owners and developers. Said development area is bounded by Industrial Road, West 16th Street, and the Union Pacific Railroad.

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 adopts the future land use map and roadway framework for the West Highway 50 Commerce Corridor in the City of Sedalia, Missouri; Said map is attached to this ordinance as Exhibit A and incorporated by reference herein.

Section 2. The Future Land Use Map is hereby made a part of and incorporated into the City of Sedalia, Missouri Comprehensive Plan.

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 19th day of September, 2016.

_____
Presiding Officer of the Council

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

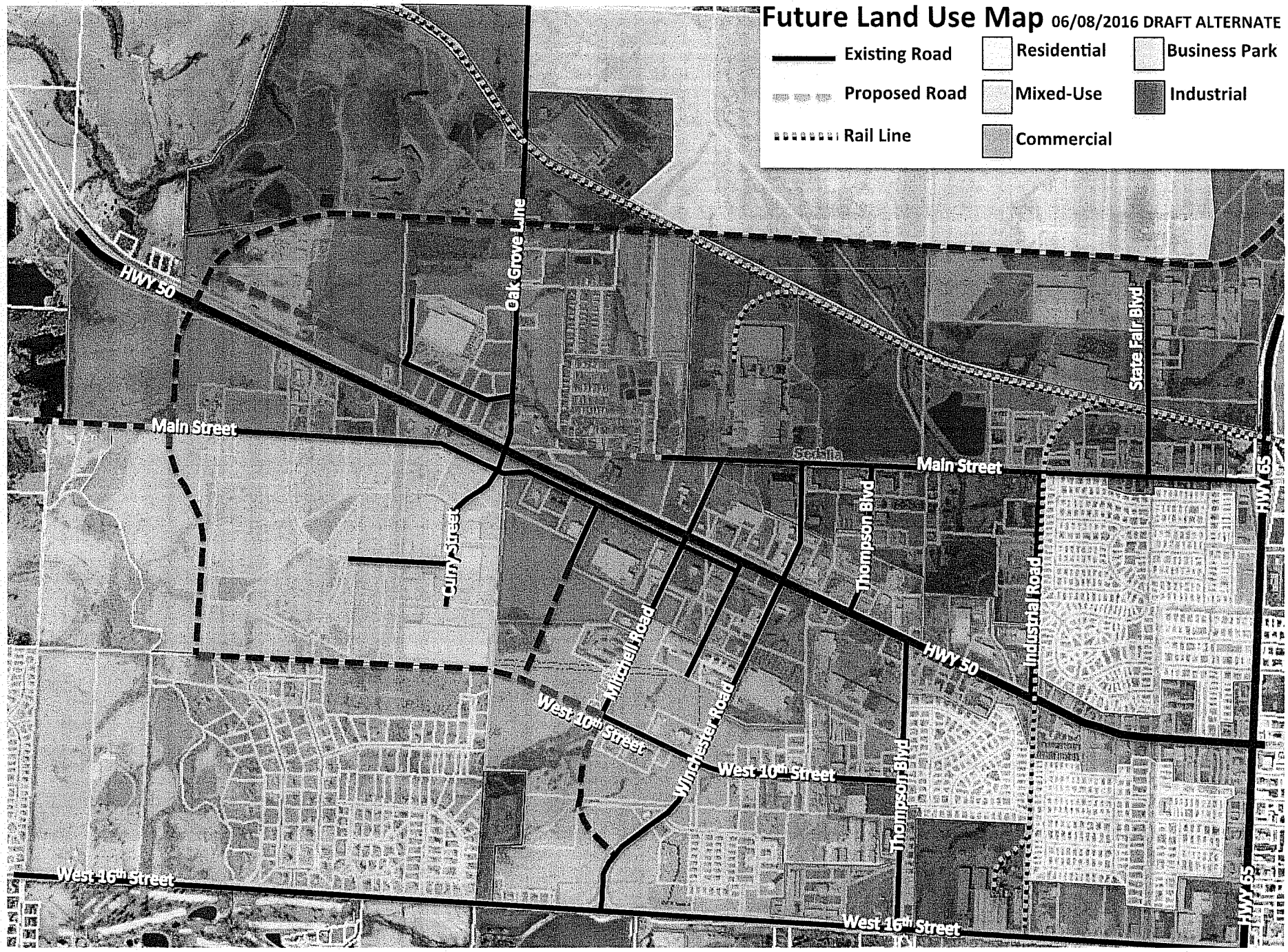
_____
Stephen J. Galliher, Mayor

ATTEST:

_____
Arlene Silvey, MPCC
City Clerk

Pre-Council Agenda

Council Agenda


Future Land Use Map 06/08/2016 DRAFT ALTERNATE
Existing Road
Proposed Road
Rail Line
Residential
Mixed-Use
Commercial
Business Park
Industrial
HWY 50
Main Street
Oak Grove Line
Curry Street
Mitchell Road
West 10th Street
Winchester Road
Thompson Blvd
Sedalia
Main Street
Thompson Blvd
Ferguson Road
HWY 50
State Fair Blvd
HWY 65
West 16th Street
West 16th Street
HWY 65

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AMENDMENT NO. 1 TO THE STATE BLOCK GRANT AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND THE MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION REGARDING AIRPORT IMPROVEMENTS AT THE SEDALIA REGIONAL AIRPORT.

WHEREAS, The City of Sedalia, Missouri entered into a state block grant agreement, Project No. 15-020A-1, with the Missouri Highways and Transportation Commission on March 7, 2016; and

WHEREAS, under the agreement, the Missouri Highways and Transportation Commission granted the City of Sedalia, Missouri, the sum and amount not to exceed Fifty-eight Thousand Four Hundred Seventy-one Dollars ($58,471.00) to assist with the reconstruct of apron connecting taxiway and install MITL system, replace drainage pipe & end section & regrade runway 18-36 safety area slope; and

WHEREAS, the Missouri Highways and Transportation Commission has funds to increase the grant amount for said project; and

WHEREAS, the Missouri Highways and Transportation Commission grants the City of Sedalia, Missouri an additional sum and amount not to exceed Three Hundred Seventy-one Thousand One Hundred Seventy-three Dollars ($371,173.00) for said project provided that the City of Sedalia, Missouri shall provide matching funds of not less than Forty-one Thousand Two Hundred Forty-one Dollars ($41,241.00) towards the project in addition to funds previously granted by the Missouri Highways and Transportation Commission in the original block grant agreement.

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

Section 1. The Council of the City of Sedalia, Missouri hereby approves and accepts Amendment No. 1 to the state block grant agreement by and between the City of Sedalia, Missouri and the Missouri Highways and Transportation Commission 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 in substantively the same form and content as the agreement has been proposed.

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 19th day of September, 2016.

_____
Presiding Officer of the Council

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

_____
Stephen J. Galliher, Mayor

ATTEST:

_____
Arlene Silvey, MPCC
City Clerk

CCO Form: AC10-A
Approved: 05/94 (MLH)
Revised: 01/15 (MWH)
Modified:

Sponsor: City of Sedalia
Project No. 15-020A-1

CFDA Number: CFDA #20.106
CFDA Title: Airport Improvement Program
Federal Agency: Federal Aviation Administration, Department of Transportation

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
AMENDMENT TO STATE BLOCK GRANT AGREEMENT

AMENDMENT #1

THIS AGREEMENT AMENDMENT is entered into by the Missouri Highways and Transportation Commission (hereinafter, "Commission") and the City of Sedalia (hereinafter, "Sponsor").

WITNESSETH:

WHEREAS, the parties entered into an Agreement executed by the Sponsor on March 7, 2016, and executed by the Commission on March 17, 2016, (hereinafter, "Original Agreement") under which the Commission granted the sum not to exceed Fifty-Eight Thousand Four Hundred Seventy-One Dollars ($58,471) to the Sponsor to assist with Reconstruct Apron Connecting Taxiway and Install MITL System, Replace Drainage Pipe & End Section & Regrade Runway 18-36 Safety Area Slope; and

WHEREAS, the Commission previously approved funds for Reconstruct Apron Reconnect Taxiway and Install MITL System, Replace Drainage Pipe & End Section & Regrade Runway 18-36 Safety Area Slope; and

WHEREAS, the level of funding originally approved is not sufficient to cover the costs associated with Reconstruct Apron Connecting Taxiway and Install MITL System, Replace Drainage Pipe & End Section & Regrade Runway 18-36 Safety Area Slope.

WHEREAS, the Commission has sufficient funds to increase the grant amount for Reconstruct Apron Connecting Taxiway and Install MITL System, Replace Drainage Pipe & End Section & Regrade Runway 18-36 Safety Area Slope.

NOW, THEREFORE, in consideration of the mutual covenants, promises and representations in this Agreement, the parties agree as follows:

(1) ADDITIONAL GRANT: The Commission grants to the Sponsor an additional sum not to exceed Three Hundred Seventy-One Thousand One Hundred Seventy-Three Dollars ($371,173) for Reconstruct Apron Connecting Taxiway and Install MITL System, Replace Drainage Pipe & End Section & Regrade Runway 18-36 Safety Area Slope subject to the following conditions:

(A) The Sponsor shall provide matching funds of not less than Forty-One Thousand Two Hundred Forty-One Dollars ($41,241) toward the project in addition to those previously committed by the Sponsor in the Original Agreement.

(B) The project will be carried out in accordance with the assurances (Exhibit 1) given by the Sponsor to the Commission as specified in the Original Agreement.

(C) This Amendment shall expire and the Commission shall not be obligated to pay any part of the costs of the project unless this grant amendment has been executed by the Sponsor on or before September 23, 2016, or such subsequent date as may be prescribed in writing by the Commission.

(D) All other terms and conditions of the Original Agreement entered into between the parties shall remain in full force and effect.

(2) ADDITIONAL PROVISIONS: The following provisions are also applicable to this project:

(A) Trafficking in Persons:

1. The prohibitions against trafficking in persons (hereinafter, "Prohibitions") apply to any entity other than a State, local government, Indian tribe, or foreign public entity. This includes private Sponsors, public Sponsor employees, subrecipients of private or public Sponsors, and individuals covered by third party contracts. Prohibitions include:

a. Engaging in severe forms of trafficking in persons during the period of time that the agreement is in effect;

b. Procuring a commercial sex act during the period fo time that the agreement is in effect; or

c. Using forced labor in the performance of the agreement, including subcontracts or subagreements under the agreement.

2. In addition to all other remedies for noncompliance that are available to the Federal Aviation Administration (hereinafter, "FAA"), Section 106(g) of the Trafficking Victims Protection Act of 2000, as amended (22 U.S.C. 7104(g)), allows the FAA to unilaterally terminate this agreement, without penalty, if a private entity:

a. Is determined to have violated the Prohibitions; or

b. Has an employee who the FAA determines has violated the Prohibitions through conduct that is either:

i. Associated with performance under this

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agreement; or

ii. Imputed to the Sponsor or subrecipient using 2 CFR Part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 49 CFR Part 29.

(B) Suspension and Debarment: Sponsors entering into "covered transactions", as defined by 2 CFR § 180.200, must:

1. Verify the non-federal entity is eligible to participate in this Federal program by:

a. Checking the excluded parties list system (EPLS) as maintained within the System for Award Management (SAM) to determine if non-federal entity is excluded or disqualified; or

b. Collecting a certification statement from the non-federal entity attesting they are not excluded or disqualified from participating; or

c. Adding a clause or condition to covered transactions attesting individual or firm are not excluded or disqualified from participating; and

2. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions (e.g. subcontracts).

(C) System for Award Management Registration and Universal Identifier:

1. Requirement for System for Award Management (hereinafter, "SAM"): Unless the Sponsor is exempted from this requirement under 2 CFR 25.110, the Sponsor must maintain the currency of its information in the SAM until the Commission submits the final financial report required under this grant, or receives the final payment, whichever is later. This requires that the Commission review and update the information at least annually after the initial registration and more frequently if requied by changes in information or another award term. Additional iformation about registration procedures may be found at the SAM website (currently at http://www.sam.gov).

2. Requirement for Data Universal Numbering System (hereinafter, "DUNS") Numbers:

a. The Sponsor that it cannot receive a subgrant unless it has provided its DUNS number to the Commission.

b. The Commission may not make a subgrant to the Sponsor unless it has provided its DUNS number to the Commission.

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c. Data Universal Numbering System: DUNS number means the nine-digit number established and assigned by Dun and Bradstreet, Inc. (D & B) to uniquely identify business entities. A DUNS number may be obtained from D & B by telephone (currently 866-608-8220) or on the web (currently at http://fedgov/dnb/com/webform).

(D) BAN ON TEXTING WHILE DRIVING: In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:

1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.

2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:

a. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and

b. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

(E) EXHIBIT "A" PROPERTY MAP: The Exhibit "A" Property Map received by the Commission on February 6, 2008, is incorporated herein by reference.

(F) RUNWAY PROTECTION ZONE: The Sponsor agrees to take the following actions to maintain and/or acquire a property interest, satisfactory to the Commission and the FAA, in the Runway Protection Zones:

1. Existing Fee Title Interest in the Runway Protection Zone: The Sponsor agrees to prevent the erection or creation of any structure, place of public assembly or other use in the Runway Protection Zone, as depicted on the Exhibit "A" Property Map and the approved ALP, except for NAVAIDS that are fixed by their functional purposes or any other structure permitted by the Commission and the FAA. The Sponsor further agrees that any existing structures or uses within the Runway Protection Zone will be cleared or discontinued by the Sponsor unless approved by the Commission and the FAA.

2. Existing Easement Interest in the Runway Protection Zone: The Sponsor agrees to take any and all steps necessary to ensure that the owner of the land within the designated Runway Protection Zone will not build any structure in the Runway Protection Zone that is an airport hazard or which might create glare or misleading lights or lead to the construction of residences, fuel handling and storage facilities, smoke generating activities, or places of public assembly, such as churches,

schools, office buildings, shopping centers, and stadiums.

(G) Consultant Contract and Cost Analysis: The Sponsor understands and agrees that no reimbursement will be made on the consultant contract portion of this grant until the Commission has received the consultant contract, the Sponsor's analysis of costs, and the independent fee estimate.

(H) Pavement Maintenance Management Program: The Sponsor agrees that it will implement an effective airport pavement maintenance management program as required by Grant Assurance Pavement Preventive Management. The Sponsor agrees that it will use the program for the useful life of any pavement constructed, reconstructed, or repaired with federal financial assistance at the airport. The Sponsor further agrees that the program will:

1. Follow FAA Advisory Circular 150/5380-6, "Guidelines and Procedures for Maintenance of Airport Pavements", for specific guidelines and procedures for maintaining airport pavements, establishing an effective maintenance program, specific types of distress and its probable cause, inspection guidelines, and recommended methods of repair;

2. Detail the procedures to be followed to assure that proper pavement maintenance, both preventive and repair, is performed;

3. Include a Pavement Inventory, Inspection Schedule, Record Keeping, Information Retrieval, and Reference, meeting the following requirements:

a. Pavement Inventory. The following must be depicted in an appropriate form and level of detail:

i. Location of all runways, taxiways, and aprons;

ii. Dimensions;

iii. Types of pavement; and

iv. Year of construction or most recent major rehabilitation.

b. Inspection Schedule.

i. Detailed Inspection. A detailed inspection must be performed at least once a year. If a history of recorded pavement deterioration is available, i.e., Pavement Condition Index (PCI) survey as set forth in the Advisory Circular 150/5380-6, the frequency of the inspections may be extended to three years.

ii. Drive-By Inspection. A drive-by inspection must be performed a minimum of once per month to detect unexpected changes in the

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pavement condition. For drive-by inspections, the date of inspection and any maintenance performed must be recorded.

4. Record Keeping. Complete information on the findings of all detailed inspections and on the maintenance performed must be recorded and kept on file for a minimum of five years. The type of distress, location, and remedial action, scheduled or performed, must be documented. The minimum information is:

A. Inspection date;

B. Location;

C. Distress types; and

D. Maintenance scheduled or performed.

5. Information Retrieval System. The Sponsor must be able to retrieve the information and records produced by the pavement survey to provide a report to the Commission as may be required.

(I) Maintenance Project Life: The Sponsor agrees that pavement maintenance is limited to those aircraft pavements that are in sufficiently sound condition that they do not warrant more extensive work, such as reconstruction or overlays in the immediate or near future. The Sponsor further agrees that AIP funding for the pavements maintained under this project will not be requested for more substantial type rehabilitation (more substantial than periodic maintenance) for a five year period following the completion of this project unless the Commission determines that the rehabilitation or reconstruction is required for safety reasons.

(J) Projects Which Contain Paving Work in Excess of $250,000: The Sponsor agrees to:

1. Furnish a construction management program to the Commission prior to the start of construction which details the measures and procedures to be used to comply with the quality control provisions of the construction contract, including, but not limited to, all quality control provisions and tests required by the Federal and/or Commission specifications. The program must include at a minimum:

A. The name of the person representing the Sponsor who has overall responsibility for contract administration for the project and the authority to take necessary actions to comply with the contract;

B. Names of testing laboratories and consulting engineer firms with quality control responsibilities on the project, together with a description of the services to be provided;

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C. Procedures for determining that the testing laboratories meet the requirements of the American Society of Testing and Materials Standards on laboratory evaluation referenced in the contract specifications (D 3666, C 1077);

D. Qualifications of engineering supervision and construction inspection personnel;

E. A listing of all tests required by the contract specifications, including the type and frequency of tests to be taken, the method of sampling, the applicable test standard, and the acceptance criteria or tolerances permitted for each type of test; and

F. Procedures for ensuring that the tests are taken in accordance with the program, that they are documented daily, and that the proper corrective actions, where necessary, are undertaken.

2. Submit at completion of the project, a final test and quality control report documenting the results of all tests performed, highlighting those tests that failed or that did not meet the applicable test standard. The report must include the pay reductions applied and the reasons for accepting any out-of-tolerance material. An interim test and quality control report must be submitted, if requested by the Commission.

3. Failure to provide a complete report as described in Subparagraph 2. above, or failure to perform such tests, will, absent any compelling justification, result in a reduction in Federal participation for costs incurred in connection with construction of the applicable pavement. Such reduction will be at the discretion of the Commission and will be based on the type or types of required tests not performed or not documented and will be commensurate with the proportion of applicable pavement with respect to the total pavement constructed under the grant agreement.

4. The Commission, at its discretion, reserves the right to conduct independent tests and to reduce grant payments accordingly if such independent tests determine that sponsor test results are inaccurate.

(K) Lighting: The Sponsor must operate and maintain the lighting system during the useful life of the system in accordance with applicable Commission and FAA standards.

[Remainder of Page is Intentionally Left Blank.]

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IN WITNESS WHEREOF, the parties have entered into this Agreement on the date last written below:

Executed by the Sponsor this ___ day of _____, 20___.

Executed by the Commission this ____ day of _____, 20___.

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION

_____

Title _____

_____
Secretary to the Commission

Approved as to Form:

_____
Commission Counsel

CITY OF SEDALIA

By _____

Title _____

By _____

Title _____

Approved as to Form:

_____

Title _____

Ordinance No._____

(if applicable)

CERTIFICATE OF SPONSOR'S ATTORNEY

I, _____, acting as attorney for the Sponsor do hereby certify that in my opinion the Sponsor is empowered to enter into the foregoing grant Agreement under the laws of the State of Missouri. Further, I have examined the foregoing grant Agreement and the actions taken by said Sponsor and Sponsor's official representative have been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said state and the Airport and Airway Improvement Act of 1982, as amended. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said grant constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

CITY OF SEDALIA

_____
Name of Sponsor's Attorney (typed)

_____
Signature of Sponsor's Attorney

Date _____

SEDALIA REGIONAL AIRPORT
MEMO

To: Gary Edwards

From: John Evans

Subject: Ramp Reconstruction Project

Date: September 14, 2016

We would like for Councils approval for Missouri Highway and Transportation Block Grant Agreement – Amendment #1. The agreement approved at last meeting was for design and fee estimate. This now includes all construction and design fees. The total Grant is $371,173.00 with the City's cost to be no more than $41,241. There is still a possibility that MoDOT and FAA will pay the additional amount. What they are saying is that $21,000.00 of the project may or may not be required. This way we will have it approved either way.

The reason we need this approved at the September 19 meeting is that the paperwork must be back to MoDOT before September 30, the end of federal fiscal year.

Thanks for you cooperation.

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BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND WALLACE ENGINEERING STRUCTURAL CONSULTANTS, INC. FOR ENGINEERING SERVICES RELATED TO DOWNTOWN BUILDING INSPECTIONS IN THE CITY OF SEDALIA, MISSOURI.

WHEREAS, On March 3, 2014, the City of Sedalia, Missouri approved an agreement with Norton & Schmidt Consulting Engineers, LLC for services related to the configuration and implementation of a two year phased project for downtown inspections; and

WHEREAS, Norton & Schmidt Consulting Engineers, LLC is no longer providing said services; a previous Request for Qualifications was used to negotiate an agreement with the next qualified firm; and

WHEREAS, under the new agreement, the City of Sedalia, Missouri, shall give the sum and amount of not-to-exceed Sixty Thousand Dollars ($60,000.00) to Wallace Engineering Structural Consultants, Inc., for engineering services related to downtown inspections for the City of Sedalia, Missouri as described in the proposed agreement attached hereto as Exhibit A and incorporated by reference.

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

Section 1. The Council of the City of Sedalia, Missouri, hereby approves and accepts the agreement by and between the City of Sedalia, Missouri, and Wallace Engineering Structural Consultants, Inc., in substantively the same form and content as the agreement has been proposed.

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

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 19th day of September 2016.

_____
Presiding Officer of the Council

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

_____
Stephen J. Galliher, Mayor

ATTEST:

_____
Arlene Silvey, MPCC
City Clerk

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wallace

August 25, 2016

Andrew Burt, Chief Building Official
City of Sedalia
200 South Osage
Sedalia, Missouri 65301

RE: Sedalia Central Business District - Building Assessment
Sedalia, Missouri
Wallace Project No. 1620055

Dear Andrew:

At your request, we have assembled a proposed scope of services and fees for structural engineering services on the Sedalia Central Business District - Building Assessment in Sedalia, Missouri. Our proposal is based on our discussions of the project and scope described as below. It will be the responsibility of the engineer to provide a schedule for access to the buildings. It will be the responsibility of the Client (City of Sedalia) to contact building owners and verify access on scheduled dates. It is understood that client will provide appropriate equipment for access to building roofs at Client's (City of Sedalia) expense.

The following scope of services is proposed:

OBSERVATION:
Review and observe the existing condition of the structures and note structural deficiencies. Observations will be limited to exposed conditions; no demolition or material testing will be done. No review of mechanical or electrical systems will be done. Our fee includes one (1) site visit, per building.

REPORT:
We will provide you with a report that will include photographs of the deficiencies noted. The report will describe the general approach to repair of deficiencies, but will not be a Construction Document or provide details for repairs. Our summary will include recommendations for repairs that could include life safety concerns.

We propose to provide structural engineering services on an hourly – not to exceed basis. Our fees associated with the phases outlined above are as follows:

Observation and Reports	$ 60,000.00
TOTAL – NOT TO EXCEED	$ 60,000.00

Wallace Engineering
Structural Consultants, Inc.
1741 McGee Street
Kansas City, Missouri 64108
816.421.8282 Fax 816.421.8338
wallacese.com

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Major revisions, changes to design, and items not listed above under scope of services will be considered an additional service and will be billed at our standard hourly rates. Our current hourly rates are:

Principal	$ 170.00	Intern Engineer	$110.00
Associate	$ 150.00	CADD Technician III	$105.00
Registered Engineer II	$ 135.00	CADD Technician II	$95.00
Registered Engineer I	$ 120.00	CADD Technician I	$85.00
Technical Designer II	$ 120.00	Administrative	$70.00
Technical Designer I	$ 110.00		

Expenses such as travel, reproduction, and shipping are considered reimbursable expenses and will be billed at cost. The fee above does not include travel costs.

Services outlined by this proposal may be terminated:

- By either party upon not less than seven days written notice should either party fail substantially to perform in accordance with the terms of this proposal, or the final signed Agreement between Architect and Consultant if one has been executed, through no fault of the party initiating the termination.

Unless the termination is the fault of the Consultant, the Consultant shall be compensated for all services performed prior to receipt of written notice from the Client of such termination.

We appreciate the opportunity to provide this proposal and look forward to working with your firm on this project. If this proposal is acceptable, please sign the authorization and return a copy to our office. If you have any questions or need additional information, please do not hesitate to contact us.

Sincerely,

WALLACE ENGINEERING • STRUCTURAL CONSULTANTS, INC.

Steven M. Huey, P.E.
Principal

Authorized by: _____ Date: _____

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City of Sedalia

TELEPHONE (660) 827-3000

MUNICIPAL BUILDING
200 SOUTH OSAGE AVENUE
SEDALIA, MISSOURI 65301

FAX (660) 827-7800

MEMO

To: Gary Edwards, City Administrator

From: Andrew S. Burt, Chief Building Official ASB

Date: September 14, 2016

Subject: Downtown Inspection Engineer

The engineering firm that was previously contracted to perform inspections for our Central Business District Inspection Ordinance is no longer providing the service.

The previous RFQ was used to negotiate an agreement with the next qualified engineering firm.

Staff recommends acceptance of the agreement with Wallace Engineering to complete the necessary inspections in the amount not to exceed $60,000.00

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RESOLUTION NO_____

A RESOLUTION AUTHORIZING THE SEDALIA POLICE DEPARTMENT TO ACT AS AN AGENT FOR THE CITY OF SEDALIA IN THE APPLICATION PROCESS FOR THE MISSOURI LESO PROGRAM ADMINISTERED BY THE DEFENSE LOGISTICS AGENCY (DLA) DISPOSITION SERVICES, LAW ENFORCEMENT SUPPORT OFFICE (LESO) AND AUTHORIZING THE MAYOR TO SIGN SAID APPLICATION.

WHEREAS, the Secretary of Defense is authorized to transfer personal property to state law enforcement agencies that is in excess of the needs of the U.S. Department of Defense and that the Secretary determines is suitable to be used by said law enforcement agencies in law enforcement activities with preference for counter-drug/counter-terrorism and border security activities; and

WHEREAS, authorities granted to the Secretary of Defense have been delegated to the Defense Logistics Agency (DLA) for determining whether property is suitable for use by agencies in law enforcement activities which are defined as activities performed by governmental agencies whose primary function is the enforcement of applicable Federal, State and local laws and whose compensated law enforcement officers have powers of arrest and apprehension; Said program known as the LESO Program; and

WHEREAS, the Sedalia Police Department desires to participate in the LESO Program and to acquire or retain LESO Program property.

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

Section 1. The Sedalia Police Department is hereby authorized to act as the agent for the City of Sedalia, Missouri in the application process for the Missouri LESO Program administered by the Defense Logistics Agency (DLA) Disposition Services, Law Enforcement Support Office (LESO).

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

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

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

PASSED by the Council of the City of Sedalia, Missouri, this 19th day of September 2016.

_____
Presiding Officer of the Council

ATTEST:

_____
Arlene Silvey, MPCC
City Clerk

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August 2016

MISSOURI DEPARTMENT OF PUBLIC SAFETY
LESO PROGRAM APPLICATION INSTRUCTIONS

The Secretary of Defense is authorized by Title 10 USC 2576a to transfer to State Law Enforcement Agencies (LEAs), personal property that is in excess to the needs of the U.S. Department of Defense (DOD) and that the Secretary determines is suitable to be used by agencies in law enforcement activities, with preference for counter-drug/counter-terrorism and border security activities, under such terms prescribed by the Secretary.

The authorities granted to the Secretary of Defense have been delegated to the Defense Logistics Agency (DLA) in determining whether property is suitable for use by agencies in law enforcement activities. DLA defines law enforcement activities as activities performed by governmental agencies whose primary function is the enforcement of applicable Federal, State, and local laws and whose compensated law enforcement officers have powers of arrest and apprehension. This program is known as the "LESO Program" (formerly "1033 Program") and is administered by the DLA Disposition Services, Law Enforcement Support Office (LESO).

Law enforcement agencies are eligible for the Missouri LESO Program if all the following is met:

1. The department has a physical address in Missouri.
2. The department's primary function is the enforcement of applicable Federal, State, and local laws.
3. The department's compensated[1] law enforcement officers have powers of arrest and apprehension.
4. The department is recognized by the Missouri State Highway Patrol (MSHP) as a law enforcement agency and by the Missouri Department of Public Safety, Peace Officers Standard and Training (POST) Unit as having licensed officers.
5. The department has at least one (1) full-time, compensated law enforcement officer employed by the department. (NOTE: Only full-time and part-time law enforcement officers are authorized to receive property. Reserve officers are not authorized to receive property.)

Missouri LEAs who wish to acquire and/or retain LESO Program property must be enrolled and authorized to use the LESO Program. Missouri's "LESO Program Application" consists of the following three (3) documents:

1. Contact Information
2. Law Enforcement Agency (LEA) Application for Participation
3. State Plan of Operation (SPO)

To ease the paperwork process, reduce duplication of effort, and reduce common errors, data provided on the "Contact Information" form will populate into the "LEA Application for Participation" and the "SPO", but both the "LEA Application for Participation" and the "SPO" will require additional attention to fields that do not populate from the "Contact Information" form.

Missouri's "LESO Program Application" is necessary for enrollment of non-participating LEAs (LEAs that have never participated in the LESO Program or LEAs previously terminated from the LESO Program) and in the event information supplied in the LESO Program Application changes during the course of participation in the LESO Program. Such changes include, but are not limited to: 1) change in LEA name, 2) change in LEA physical address or other agency information, 3) addition, deletion, or other change in property screener and/or Armored Vehicle, Weapon, or Aircraft Point of Contact, 4) change in Local Agency Executive Official (e.g. Mayor, City Administrator, County Executive, County Commissioner), 5) change in Chief Law Enforcement Official (e.g. Chief, Sheriff, Director, Colonel, Marshal), or 6) release of a new version of the "SPO".

Once completed, the three (3) required documents, which comprise the "LESO Program Application", must be submitted via one of the following methods to the Missouri LESO Program for review and approval.

Email: Lisa.Geiser@dps.mo.gov
Fax: (573) 526-1876
Mail: MO Department of Public Safety - LESO, 4720 Scruggs Station Road, Jefferson City, MO 65109

If you have questions, please contact the Missouri LESO Program staff at (573) 526-1930.

[1] "Compensated" has been defined as being paid an hourly or annual salary, at a rate no less than the current hourly minimum wage.

MISSOURI DEPARTMENT OF PUBLIC SAFETY
LESO PROGRAM APPLICATION
CONTACT INFORMATION

Instructions: Please complete all fields. Enter N/A if the requested information does not apply.

Date: 9/7/16 Application Type: ○ New ⊗ Update

Agency Information	
DoDAAC/Agency Program ID	EMW00167
LEA Name	Sedalia Police Department
Physical Street Address	201 W. 2nd St.
City	Sedalia MO 65301
Zip Code	65301
County	Pettis
Main Telephone Number	660-826-8100
Main Fax Number	660-826-7040
# Full-Time Sworn Officers	47
# Part-Time Sworn Officers	0
# Reserve Sworn Officers	2
Agency Classification	○ Federal ○ State ○ Tribal X Local
Chief Law Enforcement Official Information	
Title (Sheriff, Chief, etc…)	Chief
Name (First Name Last Name)	John DeGonia
Office Phone Number	660-826-8100
Cell Phone Number	660-221-8846
Email Address	jdegonia@sedaliapolice.com
Armored Vehicle Point of Contact (Must be a full-time, compensated sworn officer)	
Title	Commander
Name (Last Name, First Name)	Wirt, Matthew
Office Phone Number	660-827-7823 Ext. 106
Cell Phone Number	660-221-8835
Email Address	mwirt@sedaliapolice.com
Weapon Point of Contact (Must be a full-time, compensated sworn officer)	
Title	Commander
Name (Last Name, First Name)	Wirt, Matthew
Office Phone Number	660-827-7823 Ext 106
Cell Phone Number	660 221-8835
Email Address	mwirt@sedaliapolice.com

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Aircraft Point of Contact (Must be a full-time, compensated sworn officer)	
Title	N/A
Name (Last Name, First Name)	
Office Phone Number	
Cell Phone Number	
Email Address	
Authorized Property Screeners Authorized property screeners are those persons that will have approval to access, request, and acquire excess property through the LESO Program on behalf of the LEA. Each LEA must have a minimum of two (2) screeners.	
Property Accountability Officer (Main Point of Contact/Screener #1) (Must be a full-time, compensated sworn officer)	
Title	Commander
Name (Last Name, First Name)	Wirt, Matthew
Office Phone Number	660-827-7823 Ext 106
Cell Phone Number	660-221-8835
Email Address	mwirt@sedaliapolice.com
Screener #2 (Must be employed and compensated by the LEA but may be full-time or part-time)	
Title	
Name (Last Name, First Name)	
Office Phone Number	
Cell Phone Number	
Email Address	
Screener #3 (Must be employed and compensated by the LEA but may be full-time or part-time)	
Title	
Name (Last Name, First Name)	
Office Phone Number	
Cell Phone Number	
Email Address	
Screener #4 (Must be employed and compensated by the LEA but may be full-time or part-time)	
Title	
Name (Last Name, First Name)	
Office Phone Number	
Cell Phone Number	
Email Address	

○ New
☒ Update

LAW ENFORCEMENT AGENCY (LEA) APPLICATION FOR PARTICIPATION

This application must be updated and resubmitted within 30 days of any changes

○ Federal ○ State ○ Tribal Federal Agencies only: (Parent Affiliate i.e. DOJ): _____

2YTXXX DODAAC (Update Only): _____

AGENCY: Sedalia Police Department

PHYSICAL ADDRESS (No P.O. Box): 201 W. 2nd St.

CITY: Sedalia STATE: Missouri ZIP: 65301

*****AGENCY MUST HAVE AT LEAST 1 FULL-TIME OFFICER TO PARTICIPATE IN THE PROGRAM*****
INDICATE THE NUMBER OF COMPENSATED OFFICERS WITH ARREST AND APPREHENSION AUTHORITY

FULL-TIME: 46 PART-TIME: _____

SCREENER POC(s): INCLUDE EMAIL ADDRESS AND DIRECT CONTACT PHONE NUMBER IF AVAILABLE

***MAIN POC: Is the Primary POC for requests and property pickup**

	NAME: LAST, FIRST	EMAIL	PHONE #
*SCREENER/MAIN POC	Wirt, Matthew	mwirt@sedaliapolice.com	660-827-7823 106 Ext
SCREENER/POC #2			
SCREENER/POC #3			
SCREENER/POC #4			
WEAPON/POC			
AIRCRAFT/POC			
VEHICLE/POC			

NOTICE: LAW ENFORCEMENT ACTIVITIES ARE DEFINED AS: GOVERNMENTAL AGENCIES WHOSE PRIMARY FUNCTION IS THE ENFORCEMENT OF APPLICABLE FEDERAL, STATE AND LOCAL LAWS AND WHOSE COMPENSATED LAW ENFORCEMENT OFFICERS HAVE THE POWERS OF ARREST AND APPREHENSION.

Upon acceptance into the Program, I understand that I have 30 days to familiarize myself with the State Plan of Operation and all Program guidance that is provided by the State Coordinator and that by signing, I certify that all information contained above is valid and accurate (N/A for Federal Agencies).

By signing this I/we certify under penalty of perjury that the foregoing is true and correct. Making a false statement may result in judicial actions or prosecution under 18 USC § 1001.

CHIEF LAW ENFORCEMENT OFFICIAL/: HEAD OF LOCAL AGENCY John DeGonia — PRINTED NAME — **DATE:** 10/7/16

SIGNATURE

STATE COORDINATOR/SPOC: (NOT REQUIRED FOR FEDERAL AGENCIES) _____ PRINTED NAME — **DATE:** _____

SIGNATURE

LESO Team Lead Approval

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AP Version: 2/5/16

Council Agenda

STATE PLAN OF OPERATIONS

BETWEEN THE STATE OF

MISSOURI

AND THE

I. PURPOSE

This State Plan of Operation (SPO) is entered into between the State of Missouri – Department of Public Safety and the above mentioned LEA, to set forth the terms and conditions which will be binding on the parties with respect to excess Department of Defense (DOD) personal property transferred pursuant to 10 USC § 2576a in order to promote the efficient and expeditious transfer of property and to ensure accountability of the same.

In addition, the Missouri Department of Public Safety has adopted a "LESO Program Policies and Procedures" manual by which all Missouri law enforcement agencies must read and agree to follow in order to participate in the Missouri LESO Program. The manual is available online at http://dps.mo.gov/dir/programs/cjle/dod.php. Any updates to the manual will be posted online and all participating law enforcement agencies will be notified, by email, of the release of an updated version.

II. AUTHORITY

The Secretary of Defense is authorized by 10 USC § 2576a to transfer to State Law Enforcement Agencies, personal property that is excess to the needs of the DOD and that the Secretary determines is suitable to be used by such agencies in law enforcement activities, with preferences for counter-drug / counter-terrorism or border security activities, under such terms prescribed by the Secretary. The authorities granted to the Secretary of Defense have been delegated to the Defense Logistics Agency (DLA) in determining whether property is suitable for use by agencies in Law Enforcement Activities (LEAs). DLA defines law enforcement activities as activities performed by governmental agencies whose primary function is the enforcement of applicable Federal, State, and local laws and whose compensated law enforcement officers have powers of arrest and apprehension. This program is also known as the "1033 Program" or the "LESO Program" and is administered by DLA Disposition Services, Law Enforcement Support Office (LESO).

III. GENERAL TERMS AND CONDITIONS

A. OPERATIONAL AUTHORITY

The Governor of the State of Missouri has designated in writing with an effective date of July

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1993 to implement this program statewide as well as conduct management and oversight of this program. Funding / Budgeting to administer this program is provided by the Edward Byrne Memorial Justice Assistance Grant (JAG) Program.

The provided funding is used to support assistance to the LEAs with customer service to include computer / telephone assistance and physical visits to the LEAs to assist with acquiring access to the LESO Program. The staffing to provide the support to the LEAs within the State of Missouri is as follows:

State Coordinator (SC):	Heather Haslag
State Point of Contact (SPOC):	Lisa Geiser
State Point of Contact (SPOC):	Jason Miller

The following is the facility / physical location and business hours to provide customer service to those LEAs currently enrolled, as well as interested participants of the LESO Program:

Agency Address / Location:	Missouri Department of Public Safety, LESO Program 4720 Scruggs Station Road Jefferson City, MO 65109
EMAIL:	Lisa.Geiser@dps.mo.gov
Contact Phone Numbers:	(573) 751-5428 or (573) 526-1930
Fax Number:	(573) 526-1876
Hours of Operation:	Monday to Thursday, 7:00 a.m. to 5:00 p.m.

B. The DLA LESO has final authority to determine the type, quantity, and location of excess DOD personal property suitable for law enforcement activities, if any, which will be transferred to the LEA.

C. This agreement creates no entitlement to the LEA to receive excess DOD personal property.

D. The LEA understands that property made available under this agreement is for the use of authorized program participants only. Property may not be obtained for any individual, organization, or agency that has not been approved as a participant in the LESO Program. All requests for property must be based on bona fide law enforcement requirements. Property will not be obtained by any authorized participant for the purpose of sale, lease, loan, personal use, rent, exchange, barter, transfer, or to secure a loan.

E. Controlled property (equipment) includes any property that has a demilitarization (DEMIL) Code of B, C, D, F, G, and Q; and property, regardless of demilitarization code, that was specifically identified in the Law Enforcement Equipment Working Group Report from May 2015, created pursuant to Executive Order 13688 (EO). The Working Group Report mandates that the following items be treated as controlled property:

1) Manned Aircraft, fixed or rotary wing
2) Unmanned Aerial Vehicles
3) Wheeled Armored Vehicles
4) Wheeled Tactical Vehicles
5) Command and Control Vehicles
6) Specialized Firearms and Ammunition Under .50 Cal (excluded firearms and ammunition for service-issued weapons)
7) Explosives and Pyrotechnics
8) Breaching apparatus
9) Riot Batons
10) Riot Helmets
11) Riot Shields

F. LEAs that request items in Paragraph E above must provide all required information outlined in the Law Enforcement Equipment Working Group Report and all information on the LESO request form. Among other specific requirements identified in these documents, LEAs will be required to certify and submit:

1) A detailed written justification with a clear and persuasive explanation of the need for the property and the law enforcement purposes it will serve;

2) Evidence of approval or concurrence by the LEA's civilian governing body (city council, mayor, etc.);

3) The LEA's policies and protocols on deployment of this type of property;

4) Certifications on required training for use of this type of property; and

5) Information on whether the LEA has applied, or has pending an application, for this type of property from another Federal agency.

G. The LEA must maintain and enforce regulations designed to impose adequate security measures for controlled property to mitigate the risk of loss or theft.

H. Under no circumstances will controlled property be sold or otherwise transferred to non-U.S. persons, or exported. All transfers must be approved by the State and DLA Disposition Services LESO.

I. Cannibalization requests for controlled property must be submitted in writing to the State, with final approval by the LESO. The LESO will consider cannibalization requests on a case-by-case basis.

J. The LESO conditionally transfers all excess DOD property to States / LEAs enrolled in the LESO Program. Title or ownership of controlled property will remain with the LESO in perpetuity and will not be relinquished to the LEAs. When the LEA no longer has legitimate law enforcement uses for controlled property, the LEA must notify the State, who will then notify the LESO, and the controlled property must either be transferred to another enrolled LEA (via standard transfer process) or returned to DLA Disposition Services for disposal. The LESO reserves the right to recall controlled and non-controlled property issued through the LESO

Program at any time.

K. Property with a DEMIL Code of "A" is also conditionally transferred to the LEA. However, after one year from the Ship Date, the LESO will relinquish ownership and title to the LEA. Prior to this date, the State and LEA remains responsible for the accountability and physical control of the item(s) and the LESO retains the right to recall the property. Title will not be relinquished to any property with DEMIL Code of "A" that is controlled property identified in Paragraph III E.

1) Property with DEMIL Code of "A" will automatically be placed in an archived status on the LEAs property book upon meeting the one year mark.

2) Once archived, the property is no longer subject to annual inventory requirements and will not be inventoried during a LESO Program Compliance Review (PCR).

3) Ownership and title of DEMIL "A" items that have been archived will pass automatically from the LESO to the LEA when they are archived at the one year mark (from Ship Date) without issuance of any further documentation.

4) LEAs receive title and ownership of DEMIL "A" items as governmental entities. Title and ownership of DEMIL "A" property does not pass from DOD to any private individual or LEA official in their private capacity. Accordingly, such property should be maintained and ultimately disposed of in accordance with provisions in State and local law that govern public property. Sales or gifting of DEMIL "A" property after the one year mark in a manner inconsistent with State or local law may constitute grounds to deny future participation in the LESO Program.

L. The LEAs are not authorized to transfer controlled property or DEMIL Code "A" property carried on their inventory without LESO notification and approval. Property will not physically move until the State and LESO approval process is complete.

IV. ENROLLMENT

A. An LEA must have at least one full-time law enforcement officer in order to enroll and/or receive property via the LESO Program. Only full-time and part-time law enforcement officers are authorized to receive property. Reserve officers are not authorized to receive property.

B. The State shall:

1) Implement LESO Program eligibility criteria in accordance with 10 USC § 2576a, DLA Instructions and Manuals, and the DLA MOA the State signs.

2) Receive and process applications for participation from LEAs currently enrolled and those LEAs that wish to participate in the LESO Program.

3) Receive and recommend approval or disapprove LEA applications for participation in the LESO Program. The State Coordinators have sole discretion

to disapprove LEA applications on behalf of the Governor of their State. The LESO should be notified of any applications disapproved at the State Coordinator level. The State Coordinator will only forward and recommend certified LEAs to the LESO that are government agencies whose primary function is the enforcement of applicable Federal, State, and local laws and whose compensated officers have the powers of arrest and apprehension. The LESO retains final approval / disapproval authority for all LEA applications forwarded by State Coordinators.

4) Ensure LEAs enrolled in the LESO Program update the LEAs account information annually (accomplished during the FY Annual Inventory in the Federal Excess Property Management Information System [FEPMIS]).

5) Provide a comprehensive overview of the LESO Program to all LEAs once they are approved for enrollment. This comprehensive overview must be done within thirty (30) days and include, verbatim, the information contained in Paragraph III E of this SPO.

6) Ensure that screeners of property are employees of the LEA. Contractors may not conduct screening on behalf of the LEA.

7) Ensure that at least one person per LEA maintains access to the FEPMIS. Account holders must be employees of the LEA.

V. ANNUAL INVENTORY REQUIREMENTS

A. Per the DLA Instructions and Manuals and the DLA MOA, each State and participating LEA within is required to conduct an annual inventory certification of controlled property, which includes DEMIL "A" for one (1) year from Ship Date. Annual inventories start on October 1 of each year and end January 31 of each year.

B. The State shall:

1) Receive, validate, and reconcile incoming certified inventories from the LEAs.

2) Ensure LEAs provide serial numbers and photos identified during the annual inventory process for inclusion in the LESO property accounting system for all controlled property identified in Paragraph III E, small arms and other unique items as required. For equipment that does not contain a serial number, such as riot control or breaching equipment, a photograph will suffice.

3) Suspend the LEA as a result of the LEAs failure to properly conduct and/or certify and submit certified inventories, according to the aforementioned requirements.

C. The LEA shall:

1) Complete the annual physical inventory as required.

2) Provide serial numbers and photos identified in the annual inventory process for inclusion in the LESO property accounting system for all controlled property identified in Paragraph III E, small arms and other unique items, as required. For equipment that does not contain serial number, such as riot control or breaching equipment, a photograph will suffice.

3) Certify the accountability of all controlled property received through the LESO Program annually by conducting and certifying the physical inventory. The LEA must adhere to additional annual certification requirements as identified by the LESO.

   a. The State requires each LEA to submit certified inventories for their Agency by November 30 of each year. The Fiscal Year (FY) is defined as October 1 through September 30 of each year. This gives the LEA two (2) months to physically inventory LESO Program property in their possession and submit their certified inventories to the State Coordinator.

      (1) The LESO requires a front or side and data plate photo for Aircraft and Tactical Vehicles that are serial number controlled, received through the LESO Program.

      (2) The LESO requires serial number photos for each small arm received through the LESO Program.

   b. The LEAs failure to submit the certified annual inventory by November 30 will result in the agency being suspended from operations within the LESO Program. Further failure to submit the certified annual inventory by December 31 will result in a LEA termination.

4) Be aware that High Profile Commodities (Aircraft, Tactical Vehicles and Small Arms) and High Awareness (controlled) property are subject to additional controls.

VI. PROGRAM COMPLIANCE REVIEWS

A. The LESO conducts a Program Compliance Review (PCR) for each State that is enrolled in the LESO Program every two (2) years. The LESO reserves the right to require an annual PCR, or similar inspection on a more frequent basis for any State. The LESO PCRs are performed in order to ensure that State Coordinators, SPOCs and all LEAs within a State are compliant with the terms and conditions of the LESO Program as required by 10 USC § 2576a, DLA Instructions and Manuals, and the DLA MOA signed by the State.

1) If a State and/or LEA fails a PCR, the LESO will immediately suspend their operations and will subsequently issue corrective actions (with suspense dates) to the State Coordinator, which will identify what is needed to rectify the identified deficiencies within the State and/or LEA.

2) If a State and/or LEA fails to correct identified deficiencies by the given suspense dates, the LESO will move to terminate the LESO Program operations within the State and/or LEA.

B. The State shall:

1) Support the LESO PCR process by:

a. Contacting LEAs selected for the PCR review via phone and/or email to ensure they are aware of the PCR schedule and prepared for review.

b. Receiving inventory selection from the LESO. The LEA POCs shall gather the selected items in a centralized location to ensure that the LESO can efficiently inventory the items.

c. Providing additional assistance to the LESO as required, prior to and during the course of the PCR.

2) Conduct internal Program Compliance Reviews of LEAs participating in the LESO Program in order to ensure accountability, program compliance and validate annual inventory submissions are accurate. The State Coordinator must ensure an internal PCR of at least 5% of LEAs that have a property book from the LESO Program within his / her State is completed annually. This may result in a random review of all or selected property at the LEA.

a. The internal PCR will include, at minimum:

(1) A review of each selected LEAs LESO Program files.

(2) A review of the signed State Plan of Operation (SPO).

(3) A review of the LEA application and screener's letter.

(4) A physical inventory of the LESO Program property at each selected LEA.

(5) A specific review of each selected LEAs files for the following: DD Form 1348-1A for each item currently on inventory, small arms documentation, transfer documents, turn-in documents, inventory adjustment documents, exception to policy letters (if any), approved cannibalization requests (if any), and other pertinent documentation as required.

b. The LEA will bear all expenses related to the repossession and/or turn-in of LESO Program property to the nearest DLA Disposition Services site.

VII. STATE PLAN OF OPERATION (SPO)

A. The State shall:

1) Identify, establish, and issue minimum criteria to be included in the SPO for the

State and each participating LEA.

2) Establish a State Plan of Operation, developed in accordance with Federal and State law, and conforming (at minimum) to the provisions of the DLA Instruction and Manuals and the DLA MOA.

   a. The SPO will include detailed organizational and operational authority including: staffing, budget, facilities, and equipment that the State believes is sufficient to manage the LESO Program within their State.

   b. The SPO must address procedures for making determinations of LEA eligibility, allocation, and equitable distribution of material, accountability and responsibility concerning excess DOD personal property, inventory requirements, training and education, State-level internal Program Compliance Reviews (PCR), and procedures for turn-in, transfer, and disposal.

2) Enter into written agreement with each LEA, via the LESO approved State Plan of Operation, to ensure the LEA fully acknowledges the terms, conditions, and limitations applicable to property transferred pursuant to this agreement. The State Plan of Operation must be signed by the Chief Law Enforcement Official (CLEO), the Local Governing Executive Official, and the current State Coordinator.

3) Request that the LESO Suspend or Terminate an LEA(s) from the LESO Program when an LEA fails to comply with any term of DLA MOA, the DLA Instruction and Manuals, any Federal statute or regulation, the State Plan of Operation, or the Missouri LESO Program Policies and Procedures manual.

VIII. REPORTING REQUIREMENTS FOR LOST, MISSING, STOLEN, DAMAGED OR DESTROYED LESO PROGRAM PROPERTY

A. All property Lost, Missing, Stolen, (LMS) damaged, or destroyed carried on a LEA's current inventory must be reported to the LESO.

1) Controlled property must be reported to the State and the LESO within twenty-four (24) hours. The aforementioned property may require a police and National Crime Information Center (NCIC) report submitted to the LESO, to include DEMIL "A" items that are considered controlled items in Paragraph III E.

2) Property with a DEMIL Code of "A" must be reported to the State and the LESO within seven (7) days.

3) All reports are subject to review by the DLA Office of the Inspector General (OIG).

B. LESO may grant extensions to the reporting requirements listed above on a case-by-case basis.

IX. AIRCRAFT AND SMALL ARMS

A. All aircraft are considered controlled property, regardless of DEMIL Code. Aircraft may not be sold and must be returned to the LESO at the end of their useful life. This State Plan of Operation ensures that all LEAs and all subsequent users are aware of and agree to provide all required controls and documentation in accordance with applicable laws and regulations for these items.

B. LEAs no longer requiring small arms issued through the LESO Program must request authorization to transfer or turn-in small arms. Transfers and turn-ins must be forwarded and endorsed by the State Coordinator's office first, and then approved by the LESO. Small Arms will not physically transfer until the approval process is complete.

C. Small Arms that are issued must have a documented chain of custody, with the chain of custody including a signature of the receiving officer indicating that he / she has received the appropriate small arm(s) with the correct, specific serial number(s). Small Arms that are issued to an officer will be issued utilizing an Equipment Custody Receipt (ECR); this Custody Receipt obtains the signature of the officer responsible for the small arm.

X. RECORDS MANAGEMENT

The LESO, State Coordinator, and LEAs enrolled in the LESO Program must maintain all records in accordance with the DLA Records Schedule. Records for property acquired through the LESO Program have retention controls based on the property's DEMIL Code. All documents concerning a property record must be retained.

1) Property records for items with DEMIL Code of "A" must be retained for two (2) years from the end of the state fiscal year in which disposition of property was completed, and then may be destroyed. The state fiscal year is defined as July 1 through June 30 of each year.

2) Property records for controlled property must be retained for five (5) years from the end of the state fiscal year in which disposition of property was completed. The state fiscal year is defined as July 1 through June 30 of each year.

3) Environmental Property records must be retained for fifty (50) years, regardless of DEMIL Code (Chemicals, Batteries, Hazardous Material / Hazardous Waste).

4) LESO Program files must be segregated from all other records.

5) All property records must be filed, retained, and destroyed in accordance with DLA Records Schedule. These records include, but are not limited to, the following: DD Form 1348-1A, requests for transfer, turn-in, or disposal, approved Bureau of Alcohol, Tobacco, Firearms and Explosives (BATFE) Forms 10 and 5, Certificate of Aircraft Registration (AC Form 8050-3), Aircraft Registration Application (AC 8050-1) and any other pertinent documentation and/or records associated with the LESO Program.

XI. LESO PROGRAM ANNUAL TRAINING

A. 10 USC § 380 provides that the Secretary of Defense, in cooperation with the U.S. Attorney General, shall conduct an annual briefing of law enforcement personnel of each state. The briefing will include information on training, technical support, equipment, and facilities that are available to civilian law enforcement personnel from the Department of Defense.

B. The State shall organize and conduct training pertaining to information, equipment, technical support and training available to LEAs via the LESO Program.

C. The State shall ensure at least one representative (i.e. the State Coordinator or SPOC) attend the annual training that the LESO conducts.

XII. PROPERTY ALLOCATION

A. The State Shall:

1) Provide the LESO website that will afford timely and accurate guidance, information, and links for all LEAs who work, or have an interest in, the LESO Program.

2) Upon receipt of a valid State / LEA request for property through the DLA Disposition Services RTD website, a preference will be given to those applications indicating that the transferred property will be used in the counter-drug, counter-terrorism, or border security activities of the recipient agency. Additionally, to the greatest extent possible, the State will ensure fair and equitable distribution of property based on current LEAs inventory and justification for property.

3) The State and the LESO reserve the right to determine and/or adjust allocation limits. Generally, no more than one of any item per officer will be allocated to an LEA. Quantity exceptions may be granted on a case-by-case basis by the LESO. Currently, the following quantity limits apply:

    a. Small Arms: one (1) type for each qualified officer, full-time / part-time;
    b. HMMWVs: one (1) vehicle for every three (3) officers;
    c. MRAPs: one (1) vehicle per LEA.

4) The State and the LESO reserve final authority on determining the approval and/or disapproval for requests of specific types and quantities of excess DOD property.

B. The LEA shall:

1) Ensure an appropriate justification is submitted when requesting excess DOD property via the LESO Program and will ensure LESO Program property will be used for the law enforcement activity and for law enforcement purposes only within his / her State and agency.

2) When requesting property, provide a justification to the State and the LESO on how

the requests for property will be used in counter-drug, counter-terrorism, or border security activities of the recipient agency. Additionally, the LEA should be fair and equitable when making requisitions based on current LEA inventory and the justification for property. Generally, no more than one of any item per officer will be allocated.

3) Ensure screeners of property are employees of the LEA. Contractors may not conduct screening on behalf of the LEA.

4) Obtain access to FEPMIS to ensure the property book is properly maintained, to include but not limited to transfers, turn-ins, and disposal requests and to generate these requests at the LEA level and forward all approvals to the State for action.

5) Ensure at least one person per LEA maintains access to FEPMIS. FEPMIS account holders must be employees of the LEA.

XIII. PROGRAM SUSPENSION & TERMINATION

A. The State and LEA are required to abide by the terms and conditions of the DLA MOA in order to maintain active status.

B. The State shall:

1) Suspend LEAs for a minimum of sixty (60) days in all situations relating to the suspected or actual abuse of LESO Program property or requirements and/or repeated failure to meet the terms and conditions of the DLA MOA. Suspension may lead to TERMINATION.

2) The State and/or the LESO have final discretion on reinstatement requests. Reinstatement to full participation from a suspension and/or termination is not automatic.

3) In coordination with the LESO, issue corrective action guidance to the LEA with suspense dates to rectify issues and/or discrepancies that caused suspension and/or termination.

4) Require the LEA to submit results regarding all completed police investigations and/or reports regarding lost, missing, stolen and/or damaged LESO Program property, to include the LEAs Corrective Action Plan (CAP).

5) Suspend or terminate an LEA from the LESO Program if an LEA fails to comply with any term of the DLA MOA, the DLA Instruction and Manuals, any Federal statute or regulation, the State Plan of Operation, or the Missouri LESO Program Policies and Procedures manual.

    a. In the event of an LEA termination, the State Coordinator will make every attempt to transfer the LESO Program property of the terminated LEA to an

authorized State or LEA, as applicable, prior to requesting a turn-in of the property to the nearest DLA Disposition Services location.

b. In cases relating to an LEA termination, the LEA will have thirty (30) days to complete the transfer or turn-in of all LESO Program property in their possession.

C. The LEA shall:

1) Notify the State Coordinator's office and initiate an investigation into any questionable activity or actions involving LESO property issued to the LEA that comes to the attention of the CLEO, and is otherwise within the authority of the Governor / State to investigate. LEAs must understand that the State Coordinators, acting on behalf of their Governor, may revoke or terminate their concurrence for LEA participation in the LESO Program at any time, and for any reason.

2) Understand that the State may suspend LEA(s) and/or LEA POC(s) from within their State, based upon their findings during internal Program Compliance Reviews and/or spot checks at the State level.

3) Initiate corrective action to rectify suspensions and/or terminations placed upon the LEA for failure to meet the terms and conditions of the LESO Program.

4) Be required to complete and submit results regarding all completed police investigations and/or reports regarding lost, missing, stolen and/or damaged LESO Program property. The LEA must submit all documentation to the State and the LESO upon receipt.

5) Provide documentation to the State and the LESO when actionable items are rectified for the State and/or LEA(s).

6) The LEAs Chief Law Enforcement Official must request reinstatement as required, via the State Coordinator or SPOC(s), to full participation status at the conclusion of a suspension period.

XIV. COSTS & FEES

All costs associated with the transportation, turn-in, transfer, repair, maintenance, insurance, disposal, repossession or other expenses related to property obtained through the LESO Program is the sole responsibility of the LEA, unless noted otherwise.

XV. NOTICES

Any notices, communications, or correspondence related to this agreement shall be provided by E-mail, the United States Postal Service, express service, or facsimile to the State Coordinators office or cognizant DLA office. The LESO may, from time to time, make unilateral modifications or amendments to the provisions of this SPO. Notice of these changes will be provided to State Coordinators in writing. Unless State Coordinators take immediate action to terminate this SPO

in accordance with Section XVIII, such modifications or amendments will become binding. In such cases, reasonable opportunity will, insofar as practicable, be afforded the State Coordinator to conform changes affecting their operations.

XVI. ANTI-DISCRIMINATION

A. By signing this SPO, or accepting excess DOD personal property under this SPO, the State pledges that it and each LEA agrees to comply with applicable provisions of the following national policies prohibiting discrimination:

1) On the basis of race, color, or national origin, in Title VI of the Civil Rights Act of 1964 (42 USC 2000d et seq.) as implemented by DOD regulations 32 CR Part 195.

2) On the basis of age, in the Age Discrimination Act of 1975 (42 USC 6101, et seq) as implemented by Department of Health and Human Services regulations in 45 CFR Part 90.

3) On the basis of handicap, in Section 504 of the Rehabilitation Act of 1973, P.L. 93-112, as amended by the Rehabilitation Act Amendments of 1974, P.L. 93-516 (29 USC 794), as implemented by Department of Justice regulations in 28 CFR Part 41 and DOD regulations at 32 CFR Part 56.

B. These elements are considered the minimum essential ingredients for establishment of a satisfactory business agreement between the State and the DOD.

XVII. INDEMNIFICATION CLAUSE

The State / LEA is required to maintain adequate insurance to cover damages or injuries to persons or property relating to the use of property issued under the LESO program. Self-insurance by the State / LEA is considered acceptable. The U.S. Government assumes no liability for damages or injuries to any person(s) or property arising from the use of property issued under the LESO program. It is recognized that State and local law generally limit or preclude State Coordinators / LEAs from agreeing to open-ended indemnity provisions. However, to the extent permitted by State and local laws, the State / LEA shall indemnify and hold the U.S. Government harmless from any and all actions, claims, debts, demands, judgments, liabilities, cost, and attorney's fees arising out of, claimed on account of, or in any manner predicated upon loss of, or damage to property and injuries, illness or disabilities to, or death of any and all persons whatsoever, including members of the general public, or to the property of any legal or political entity including states, local and interstate bodies, in any manner caused by or contributed to by the State / LEA, its agents, servants, employees, or any person subject to its control while the property is in the possession of, used by, or subject to the control of the State / LEA, its agents, servants, or employees after the property has been removed from U.S. Government control.

XVIII. TERMINATION

A. This SPO may be terminated by either party, provided the other party receives thirty (30) days' notice, in writing, or as otherwise stipulated by Public Law.

B. The undersigned State Coordinator, CLEO, and Local Governing Executive Official hereby agree to comply with all provisions set forth herein and acknowledge that any violation of the terms and conditions of this SPO may be grounds for immediate termination and possible legal consequences, to include pursuit of criminal prosecution if so warranted.

XIX. IN WITNESS THEREOF, the parties hereto have executed this agreement as of the last date written below.

John DEGONIA
Type / Print Chief Law Enforcement Official Name

Chief Law Enforcement Official Signature

9/8/16
Date (MM/DD/YYYY)

Type / Print Local Governing Executive Official Name

Local Governing Executive Official Signature

Date (MM/DD/YYYY)

Type / Print State Coordinator Name

State Coordinator Signature

Date (MM/DD/YYYY)

Office of the Mayor

TO: Members of City Council

FROM: Mayor Stephen Galliher

DATE: September 9, 2016

RE: Appointment to City Committee

I would like to make the following recommendation:

New appointment:

COMMITTEE	MEMBER	
Rental Inspection Committee		
	JoAnn Martin 30192 Highway M	Replacing Mary Merritt

Pre-Council Agenda

Council Agenda

City of Sedalia
Department Bills 9-19-2016

Vendor Name	Invoice Number		Amount
Alamar Uniforms	520313	$	55.00
Alliance Water Resources Inc	7050	$	24,030.00
Allied Oil & Tire Company	167816-00	$	586.70
Al's Portable Welding	5307	$	45.00
Al's Portable Welding	5490	$	280.00
Arlene Silvey	0916	$	26.59
Ascent Aviation Group, Inc.	M167327	$	513.75
Ascent Aviation Group, Inc.	M168454	$	29.90
AT & T	0916	$	10,528.67
Atlas Copco Compressor LLC	702476	$	3,548.03
Atlas Copco Compressor LLC	726576	$	(360.00)
Auto Glass Express	94396	$	45.00
B & B Transmission	0916	$	1,300.00
BankCard Services	0916-Burt	$	135.00
BankCard Services	0916-Campbell	$	63.62
BankCard Services	0916-Davis	$	774.63
BankCard Services	0916-DeGonia	$	23.25
BankCard Services	0916-Desmond	$	1,561.81
BankCard Services	0916-Ditzfeld	$	454.99
BankCard Services	0916-Evans	$	116.91
BankCard Services	0916-Galliher	$	65.00
BankCard Services	0916-Gerken	$	98.39
BankCard Services	0916-GGerken	$	551.12
BankCard Services	0916-Goff	$	39.87
BankCard Services	0916-Harrell	$	36.25
BankCard Services	0916-Hunter	$	691.60
BankCard Services	0916-Irwin	$	27.96
BankCard Services	0916-Knight	$	198.70
BankCard Services	0916-Lorenz	$	44.99
BankCard Services	0916-Martin	$	1,394.71
BankCard Services	0916-McCarthy	$	159.67
BankCard Services	0916-McKinney	$	1,959.05
BankCard Services	0916-Melte	$	8.00
BankCard Services	0916-Nye	$	557.49
BankCard Services	0916-Rice	$	249.00
BankCard Services	0916-Richardson	$	791.73
BankCard Services	0916-Roberts	$	1,994.09
BankCard Services	0916-Shaw	$	1,054.65
BankCard Services	0916-Silvey	$	783.90
BankCard Services	0916-Stark	$	343.14
BankCard Services	0916-Stevenson	$	182.85
BankCard Services	0916-Thomas	$	532.71
BankCard Services	0916-Vieth	$	665.12
BankCard Services	0916-Ward	$	1,005.45
BankCard Services	0916-Waters	$	458.18

City of Sedalia
Department Bills 9-19-2016

Vendor Name	Invoice Number	Amount
BankCard Services	0916-Wirt	$ 678.73
BankCard Services	0916-Withers	$ 53.84
Boone Quarries	251018	$ 90.16
Boone Quarries	251019	$ 47.78
Boone Quarries	251020	$ 142.91
Boone Quarries	251021	$ 415.60
Boone Quarries	252221	$ 42.15
Boone Quarries	252222	$ 236.40
Brandon Stetzenbach	0916	$ 100.00
Bryant Motor Co	95075	$ 2,196.70
Bryant Motor Co	95256	$ 158.70
Bryant Motor Co	133816	$ 102.08
Buso's AA Muffler Shop	8601	$ 165.00
Capital Materials LLC	12026	$ 1,163.48
Capital Materials LLC	1772	$ 513.30
Capital Materials LLC	1795	$ 946.95
Capital Materials LLC	1817	$ 1,098.58
Capital Materials LLC	2015	$ 205.32
Capital Materials LLC	2023	$ 377.60
Caterpillar Financial	0916	$ 27,137.29
Central Communications Inc	378609	$ 950.00
Central Stone Company	679871	$ 1,365.12
Champion Brands LLC	82009	$ (20.00)
Charter Communications	0916-12C	$ 130.00
Charter Communications	0916-19A	$ 130.39
Cintas Corp #379	379245914	$ 948.93
Cintas Corp #379	379246919	$ 1,206.50
Cintas Corporation	5005735757	$ 38.86
Cintas Corporation	5005893908	$ 79.20
City Safe & Lock Service	074517	$ 1,529.30
City Safe & Lock Service	074522	$ 5.25
City Safe & Lock Service	074523	$ 8.75
City Safe & Lock Service	074535	$ 8.75
City Safe & Lock Service	074537	$ 150.50
City Safe & Lock Service	074851	$ 5.25
Commenco Inc.	434424	$ 152.25
Complete LLC	0916	$ 210.00
Conrad Fire Equipment Inc	509866	$ 324.57
D C Battery Inc	074513	$ 330.00
DEI Consulting	0916	$ 626.41
Don's Truck Towing & Truck Wash Inc	130965	$ 546.50
Eagle Capital Corporation	3357	$ 615.82
Eagle Capital Corporation	3358	$ 616.08
Eagle Capital Corporation	3359	$ 619.14
Eagle Capital Corporation	3360	$ 619.39

Pre-Council Agenda

Council Agenda

City of Sedalia
Department Bills 9-19-2016

Vendor Name	Invoice Number	Amount
Eagle Capital Corporation	3361	$ 615.57
Eagle Capital Corporation	3362	$ 601.29
Eagle Capital Corporation	3363	$ 600.01
Eagle Capital Corporation	3364	$ 607.41
Eagle Capital Corporation	3365	$ 595.93
Eagle Capital Corporation	3387	$ 621.69
Eagle Capital Corporation	3388	$ 610.21
Engineering Surveys & Services	ESS070621	$ 349.00
Engineering Surveys & Services	ESS070622	$ 324.00
Engineering Surveys & Services	ESS070623	$ 360.00
Federal Signal Corp	6390298	$ 221.64
Federal Signal Corp	6390336	$ 467.34
Fischer Concrete Service Inc	34578	$ 1,693.05
Fischer Concrete Service Inc	35148	$ 749.85
Foley Industries	710010865	$ 216.00
Foley Industries	710010867	$ 494.00
Foley Rental	H1382-01	$ 94.34
Forklifts Of Central Missouri Inc	S0064851	$ 334.88
Garon LLC	771	$ 2,088.00
Garon LLC	772	$ 61.00
Garon LLC	773	$ 91.12
Hank's Portable Toilets & Septic Tank Clea	3050	$ 170.00
Harry Hayward	0916	$ 32.50
Hillyard	602223502	$ 167.86
Independent Salt Company	0121172	$ 6,328.40
International Academies of Emergency Dis	0916	$ 5.00
International Academies of Emergency Dis	0916-A	$ 5.00
International Academies of Emergency Dis	0916-B	$ 5.00
International Academies of Emergency Dis	0916-C	$ 5.00
International Academies of Emergency Dis	0916-D	$ 5.00
International Academies of Emergency Dis	0916-E	$ 5.00
International Academies of Emergency Dis	0916-F	$ 5.00
International Academies of Emergency Dis	0916-G	$ 5.00
International Academies of Emergency Dis	0916-H	$ 5.00
International Academies of Emergency Dis	0916-J	$ 5.00
International Academies of Emergency Dis	0916-K	$ 5.00
Jim's Tire Service Inc	1-129305	$ 630.70
KCP&L	0916-11	$ 109.38
KCP&L	0916-11A	$ 27.20
KCP&L	0916-11B	$ 733.45
KCP&L	0916-11C	$ 101.94
KCP&L	0916-11D	$ 29.42
KCP&L	0916-11E	$ 17.19
KCP&L	0916-11F	$ 17.46
KCP&L	0916-12A	$ 1,357.34

City of Sedalia
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Vendor Name	Invoice Number	Amount
KCP&L	0916-17A	$ 274.80
KCP&L	0916-19	$ 96.82
KCP&L	0916-19A	$ 101.67
KCP&L	0916-21	$ 691.40
KCP&L	0916-61	$ 3,198.63
KCP&L	0916-61A	$ 15,844.93
KCP&L	0916-61B	$ 750.87
KCP&L	0916-61D	$ 47.92
KCP&L	0916-61G	$ 84.08
KCP&L	0916-61H	$ 17.19
KCP&L	0916-61J	$ 155.95
KCP&L	0916-61K	$ 18.13
KCP&L	0916-61L	$ 284.12
KCP&L	0916-61Q	$ 132.71
KCP&L	0916-61Y	$ 58.54
Kelvin Shaw	0816	$ 80.66
Kelvin Shaw	0916	$ 139.86
Key Hydraulics	16-42077	$ 132.81
Klingspor	2970504	$ 382.85
Language Line Services	3907359	$ 8.97
Lauber Municipal Law, LLC	2498	$ 2,003.75
Leon Uniform Co Inc	388635	$ 132.40
Main Street Logo	3281	$ 229.00
Main Street Logo	3298	$ 551.00
Manny Rodriguez	0916	$ 15.00
MFA Oil & Propane	D0002118828	$ 4,637.63
MFA Oil & Propane	D0002126264	$ 3,411.94
MFA Oil-Wholesale	2104832	$ 11,269.89
Mid-State Petroleum Equipment	13850	$ 4,805.80
Midwest Laboratories Inc	817339	$ 383.80
Missouri Department of Revenue	51280	$ 70.00
Missouri Lagers	0916	$ 150.00
Missouri One Call System Inc.	6080273	$ 275.60
Missouri Police Chiefs Assoc	3634A	$ 105.00
Missouri Typewriter Of Warrensburg Inc	50731	$ 345.00
MoAqua LTD - Culligan Water	0765257	$ 20.00
MoAqua LTD - Culligan Water	0765389	$ 7.00
MoAqua LTD - Culligan Water	0765390	$ 7.00
MoAqua LTD - Culligan Water	0765391	$ 7.00
MoAqua LTD - Culligan Water	0765392	$ 7.00
MoAqua LTD - Culligan Water	0765393	$ 7.00
MoAqua LTD - Culligan Water	0765602	$ 90.00
Moore's Flower Shop & Greenhouse	156964	$ 25.00
Moperm	A-14800	$ 1,000.00
Networkfleet Inc	000000471036	$ 208.45

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City of Sedalia
Department Bills 9-19-2016

Vendor Name	Invoice Number	Amount
O'Reilly Automotive Inc.	0114-420531	$ 34.41
O'Reilly Automotive Inc.	0114-422244	$ 5.99
O'Reilly Automotive Inc.	0114-422250	$ 134.02
O'Reilly Automotive Inc.	0114-422491	$ 63.36
O'Reilly Automotive Inc.	0114-422726	$ 44.55
O'Reilly Automotive Inc.	0114-424165	$ 47.93
O'Reilly Automotive Inc.	0114-424183	$ 74.36
O'Reilly Automotive Inc.	0114-421988	$ 199.94
O'Reilly Automotive Inc.	0114-422238	$ 174.99
O'Reilly Automotive Inc.	0114-420753	$ 29.70
Otten Small Engine Service	198897	$ 78.67
Pethealth Services Inc	8965463	$ 317.50
Precision Precast	1018432	$ 944.87
Public Safety Center Inc	5690787	$ 128.45
Public Safety Center Inc	5692721	$ 109.98
Red Municipal and Industrial Equipment Cc	9643	$ 125.00
Red Municipal and Industrial Equipment Cc	9652	$ 1,650.00
Rick Ball Ford - Sedalia	139530	$ 122.02
Sedalia Democrat	300541670	$ 240.00
Sedalia Democrat	300541671	$ 86.00
Sedalia Democrat	300541672	$ 194.00
Sedalia Democrat	300541673	$ 133.25
Sedalia Democrat	300541674	$ 45.50
Sedalia Democrat	300541675	$ 240.00
Sedalia Democrat	300541676	$ 41.00
Sedalia Democrat	300541677	$ 159.00
Sedalia Downtown Development	868	$ 4,750.00
Sedalia Downtown Development	869	$ 7,500.00
Sedalia Peterbilt	SP53383	$ (36.00)
Sedalia Peterbilt	SP53497	$ 58.06
Sedalia Peterbilt	SP53505	$ 283.98
Sedalia Peterbilt	SP53520	$ (72.00)
Sedalia Peterbilt	SP53581	$ 38.07
Sedalia Peterbilt	SP53606	$ 193.98
Sedalia Peterbilt	SP53622	$ (102.00)
Sedalia Rental & Supply	178494	$ 14.50
Sedalia Steel Supply Inc	311289	$ 121.04
Smith Paper & Janitor Supply	615360	$ 26.71
Smith Paper & Janitor Supply	615466	$ 61.84
Smith Paper & Janitor Supply	615481	$ (26.71)
Smith Paper & Janitor Supply	615483	$ 26.71
Smith Paper & Janitor Supply	615600	$ 140.95
Smith Paper & Janitor Supply	615600-1	$ 19.85
Smith Paper & Janitor Supply	615602	$ 53.27
Smith Paper & Janitor Supply	615917	$ 102.77

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City of Sedalia
Department Bills 9-19-2016

Vendor Name	Invoice Number	Amount
Smith Paper & Janitor Supply	615993	$ 22.92
Smith Paper & Janitor Supply	616064	$ 69.80
Smith Signs	7758	$ 80.00
Smith Signs	7759	$ 120.00
Sonequity Pest Management	130147	$ 70.00
Sonequity Pest Management	130371	$ 67.00
Sonequity Pest Management	130388	$ 68.00
Sonequity Pest Management	130422	$ 40.00
Sonequity Pest Management	130546	$ 39.00
Staples Business Advantage	3313004086	$ 87.48
Staples Business Advantage	3313004200	$ 90.44
Staples Business Advantage	3314020070	$ (67.78)
Staples Business Advantage	3314020169	$ 23.96
Stewart-Amos Equipment Co	290762	$ 225.98
Stone Laser Imaging	7008	$ 112.00
Synchrony Bank	005303	$ 253.25
Tallman Company	S138507	$ 238.79
Tallman Company	S138559	$ 32.98
Tallman Company	S138579	$ 7.03
The Sedalia Area Chamber Of Commerce	0916	$ 9.00
The Ups Store	2007	$ 13.48
The Ups Store	1749	$ 11.16
Thompson Hills Animal Clinic	0	$ 100.64
Thompson Hills Animal Clinic	47983	$ 190.00
Thompson Hills Animal Clinic	48083	$ 37.50
Thompson Hills Animal Clinic	48387	$ 45.00
Thompson Hills Animal Clinic	48544	$ 310.00
Thompson Hills Animal Clinic	48556	$ 345.00
Thompson Hills Animal Clinic	48824	$ 57.04
Thompson Hills Animal Clinic	48825	$ 265.00
Thompson Hills Animal Clinic	49107	$ 234.00
Thompson Hills Animal Clinic	49109	$ 89.04
Thompson Hills Animal Clinic	49117	$ 280.00
Tim's Tree Service Llc	4450	$ 4,600.00
Tim's Tree Service Llc	4451	$ 475.00
Tire Centers LLC	6500152387	$ 663.04
Tire Centers LLC	6500152927	$ (31.30)
Tire Centers LLC	6500152961	$ (594.70)
Tomo Drug Testing	192084	$ 140.00
Tractor Supply Credit Plan	188652	$ 50.95
Tractor Supply Credit Plan	188822	$ 80.25
Trans-Central Suppliers Inc	0236496	$ 444.24
Trans-Central Suppliers Inc	0236503	$ 309.60
Tyler Technologies	030-3798	$ 2,955.00
United Rotary Brush Corp	CI190818	$ 274.69

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City of Sedalia
Department Bills 9-19-2016

Vendor Name	Invoice Number	Amount
United Rotary Brush Corp	CI190975	$ 499.72
United Rotary Brush Corp	CI191314	$ 274.27
Usps-Hasler	0916	$ 1,500.00
Vance Brothers Inc.	3830	$ 2,533.05
Vance Brothers Inc.	3838	$ 2,486.25
Vance Brothers Inc.	3840	$ 2,536.95
Vance Brothers Inc.	3841	$ 2,369.25
Vance Brothers Inc.	3842	$ 2,396.55
Vance Brothers Inc.	3847	$ 2,369.25
Vance Brothers Inc.	3851	$ 245.70
Vance Brothers Inc.	3852	$ 770.25
Vance Brothers Inc.	3853	$ 2,548.65
Walter F Stephens Jr Inc.	0080749-IN	$ 106.90
WCA Waste Systems Inc.	445491	$ 1,586.04
WCA Waste Systems Inc.	7907	$ 33,409.20
West Group	834656577	$ 361.63
Total Invoices To Be Paid		$ 266,070.99

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