



PRE-COUNCIL MEETING

Mayor's Conference Room
Municipal Building
Tuesday, September 8, 2015
6:00 p.m.

MAYOR: STEPHEN J. GALLIHER

MAYOR PRO-TEM: JO LYNN TURLEY

Work Session – 6:00 p.m.

1. Presentation – Fiscal Year 2014-2015 Audit Results (Fred Korte, Presenter)
2. Presentation – Olsson Associates: Quarterly Update
3. Presentation – Proposed Sewer Rates

Committee Meetings – Immediately following work session

PUBLIC SAFETY COMMITTEE Police and Fire	Russell Driskell, Chair Vicky Collins, Vice Chair
1. Review Ordinance approving an agreement with Pettis County Ambulance District regarding a proposed TIF District	

PUBLIC WORKS COMMITTEE Public Works, Water Pollution Control, Community Development, Water, Parks, Airport, Cemeteries and Community Center	Tolbert Rowe, Chair Don Meier, Vice Chair
<ol style="list-style-type: none"> 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 & incorporating said fees into City's Fee Schedule. 2. Review Ordinance vacating existing utility easement for Waterloo Industries, Inc. for property located at 1500 Waterloo Road, Sedalia, Missouri. 3. Review Ordinance amending Ordinance No. 10356 regarding a rezoning application by Connie L. Koering, Trustee of the Janice Collins Trust, for property located at 704 South Montgomery Avenue in the City of Sedalia, Missouri. 4. Review Ordinance granting a rezoning application by Sure Coat, LLC, for property located at 1505 North Ohio Avenue in the City of Sedalia, Missouri. 5. Review bid for the purchase of new Mower & Bagger for use at Cemetery from Otten Small Engine in the amount of \$5,463.40. 	

FINANCE/ADMINISTRATION COMMITTEE Administrative, Library and Hospital	James Cunningham, Chair Bonita Nash, Vice Chair
<ol style="list-style-type: none"> 1. Motion and second to move acceptance of FY 2014-2015 Audit Results as presented by Gerding, Korte & Chitwood to full council. 2. Review Records Destruction Request from the Personnel Department. 3. Review quote for the purchase of additional server storage from Buyboard in the amount of \$37,690. 	

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



Click on any agenda item to view the related documentation

CITY COUNCIL MEETING AGENDA

City Council Chambers
Municipal Building
Tuesday, September 8, 2015
7:00 p.m.

PUBLIC HEARING & PRESENTATION PROPOSED SEWER RATES

This time has been reserved to allow any public comments regarding increasing the City's residential, commercial and industrial wastewater sewer rates to finance the costs to make continued improvements to the City of Sedalia's wastewater sewer system. The public hearing is the first of two steps to accomplish the proposed increase. If no objections are presented, the City Council will proceed with the above mentioned increase.

A. SILENT PRAYER & PLEDGE OF ALLEGIANCE

B. ROLL CALL

C. SERVICE AWARDS

1. Traves Williams – PW Equipment Operator – Street Department – 10 years of service
2. Preston Hesselbacher – Police Officer – Police Department – 5 years of service

D. SPECIAL AWARDS

August 2015 Yard of the Month Contest Winners:

- 1st Ward – Jerry Ann Mayfield – 2003 W Broadway
- 2nd Ward – Judy Petrie – 915 E Broadway
- 3rd Ward – Tom and Dyana Cunningham – 2300 S Engineer
- 4th Ward/Grand Prize – Bobbie Dean Barker – 3000 Brandon Avenue

I. MINUTES

1. Pre-Council Meeting August 17, 2015
2. Regular Council Meeting August 17, 2015
3. Tax Rate Hearing and Special Council Meeting August 24, 2015

II. REPORT OF SPECIAL BOARDS, COMMISSIONS AND COMMITTEES

III. ROLL CALL OF STANDING COMMITTEES

A. PUBLIC SAFETY – Councilmember Russell Driskell

B. PUBLIC WORKS – Councilmember Tolbert Rowe

1. Approve purchase of a new Mower & Bagger for use at Cemetery from Otten Small Engine in the amount of \$5,463.40

C. FINANCE / ADMINISTRATION – Councilmember James Cunningham

1. Acceptance of FY 2014-2015 Audit Results as presented by Gerding, Korte & Chitwood
2. Approve Records Destruction Request from the Personnel Department
3. Approve purchase of additional server storage from Buyboard in the amount of \$37,690

V. NEW BUSINESS

A. ORDINANCES AND RESOLUTIONS

- 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 & incorporating said fees into City's Fee Schedule.
- Vacating existing utility easement for Waterloo Industries, Inc. for property located at 1500 Waterloo Road, Sedalia, MO
- Amending Ordinance No. 10356 regarding a rezoning application by Connie L. Koering, Trustee of the Janice Collins Living Trust, for property located at 704 South Montgomery Avenue in the City of Sedalia, Missouri
- Approving an agreement with Pettis County Ambulance District regarding a proposed TIF District.

Click on any agenda item to view the related documentation

Granting a rezoning application by Sure Coat, LLC, for property located at 1505 North Ohio Avenue in the City of Sedalia, Missouri

B. APPOINTMENTS

New:

*Appoint – Ron Ditzfeld – Tax Increment Financing Commission Board –Expiring July 2019

C. LIQUOR LICENSES

Renewals:

*Patel Dhara dba Quick Stop, 1515 Thompson Blvd, Packaged Liquor with Sunday Sales, \$450

D. APPROVAL OF DEPARTMENT BILLS

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

F. GOOD AND WELFARE

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

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

NOTICE OF PUBLIC HEARING
~Residential, Commercial and Industrial Wastewater Sewer Rates ~

The City of Sedalia will hold a public hearing at 7:00 p.m. on Tuesday, September 8, 2015, in the Council Chambers at the Municipal Building, 200 South Osage Avenue, to consider increasing the City's residential, commercial and industrial wastewater sewer rates to finance the costs to make continued improvements to the City of Sedalia's wastewater sewer system.

The sewer rates and permit fees, as proposed, are:

	Current Monthly Base Rate	Proposed Monthly Base Rate	Current Monthly Volume Rate Per 1000 Gallons	Proposed Monthly Volume Rate per 1000 Gallons
Residential Inside City Limits	\$8.00	\$8.00	\$3.95	up to \$4.65
Residential Outside City Limits	\$20.00	\$20.00	\$3.95	up to \$4.65
Commercial Inside City Limits	\$35.00	\$35.00	\$3.95	up to \$4.65
Commercial Outside City Limits	\$80.00	\$80.00	\$3.95	up to \$4.65
Industrial Inside City Limits	\$60.00	\$60.00	\$3.95	up to \$4.65
Industrial Outside City Limits	\$140.00	\$140.00	\$3.95	up to \$4.65

Public comments concerning the sewer rates will be entertained at the hearing. Any person with any questions about the proposed ordinance may contact the City Administrator at 660-827-3000, extension 145.

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-August 6, 2015



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 Tuesday, September 8, 2015

This meeting begins at 6:00 PM

Presentations:

1. Fiscal year 2014-2015 Audit Results
2. Olsson Associates, Quarterly Update
3. Proposed sewer rates: Bill Beck, Kelvin Shaw, Olsson Associates

Public Safety Committee:

1. Review Ordinance approving an agreement with the Pettis County Ambulance District regarding a proposed TIF District. PCAD has already approved this agreement. It authorizes PCAD to participate in a proposed TIF District on undeveloped land near the intersection of West Main and Highway 50.

Public Works Committee:

1. Review an ordinance amending Section 60-219(d) of Article V of Chapter 60 of the City Code relating to sewer use charges and incorporating these fees into the City's fee schedule. This proposed legislation relates directly to the presentation given earlier in the meeting and a public hearing scheduled for the regular meeting.
2. Review an ordinance vacating an existing utility easement for Waterloo Industries for property located at 1500 Waterloo Road. There are no city utilities in this easement and it is no longer necessary to have this easement.
3. Review an ordinance amending Ordinance No. 10356 regarding a rezoning application by Connie L. Koering, Trustee of the Janice Collins Trust, for property located at 704 South Montgomery. This legislation is necessary because the ordinance adopted by the City Council on August 17, 2015 contained an error as to the restriction imposed and recommended by Planning and Zoning during its August 5th meeting. The rezoning is limited to storage only and no other use.
4. Review an ordinance granting a rezoning application by Sure Coat, LLC, for property located at 1505 North Ohio Avenue. This was unanimously approved by the Planning and Zoning Commission following a public hearing during its September 2nd meeting. This proposed legislation pertains to property located at 1505 N. Ohio and rezones property that currently is R-1 Single Family Residential and C-1 Local Business to M-1 Light Industrial. The R-1/C-1 property currently adjoins M-1.
5. Review bid for the purchase of a new mower and bagger for use at the cemetery from Otten Small Engine in the amount of \$5,463.40. Three bids were received. The low bid is not a commercial mower as specified. The next to the lowest bid is from Otten and the third bid was the highest bid. Staff recommends that the bid from Otten be accepted. This is a budgeted item.

Finance/Administration Committee:

1. Motion and second to move acceptance of FY 2014-2015 audit results as presented by Gerding, Korte and Chitwood to full council.
2. Review records destruction request from the Personnel Department.
3. Review quote for the purchase of additional server storage from Buyboard in the amount of \$37,690. The additional storage is needed. Storage is now at 95% capacity. Several bids were received and staff is recommending that Storage Networks #3 be accepted for \$37,690. While this is not the lowest bid, the IT department believes this proposal provides more flexibility with the hardware and the ability to significantly strengthen our disaster recovery plan. It is \$3,385 higher than the lowest bid.



CITY OF SEDALIA, MISSOURI
PRE-COUNCIL MEETING – AUGUST 17, 2015

WORK SESSION

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

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

Presentation – Bothwell Regional Health Center Board of Trustees: Financial Report

John Dawes, Bothwell Regional Health Center Chief Executive Officer, presented a brief history of the hospital. The Bothwell Trust continues to help with funding of Bothwell Regional Health Center through monies received by the hospital annually in January. Bothwell Regional Health Center is one of only four chartered hospitals in Missouri and is accredited by The Joint Commission which conducts a detailed inspection of the hospital every three years.

Bothwell Regional Health Center currently employs 775 people which makes the hospital the third largest employer in the area. Payroll and benefits currently total \$49.3 million. Bothwell Regional Health Center currently occupies and maintains 634,380 square feet of building space in 15 separate facilities (3 in Benton County).

Jim Robertson, Chief Financial Officer of Bothwell Regional Health Center, presented a financial report of the hospital's operating revenues and expenses. There has been an increase in operating revenues from 2013 to 2015; in 2014 there was a deficiency in revenues over expenses of \$6,005,011.00 compared to an excess of revenues over expenses in 2015 of \$5,124,043.00.

Factors in increased revenues:

- Settlement from the government on Recovery Audit Contractors appeals – Medicare claims (\$3 million)
- Improvements in physician documentation/coding (\$1.8 million)
- Decreased reliance on contract labor (\$850,000.00)
- Changed group purchasing – Premier Group, St. Louis, MO saves on supplies costs
- Rate increase (\$1.9 million) (still a low-cost provider & still in lowest 25% in Missouri)
- Closing Home Health/Hospice Services (savings) – 2015 (\$270,000.00) & 2016 (\$800,000.00)

The hospital served 589 patients in 2014, with medical insurance coverage thru Marketplace, of these approximately 260 had no medical insurance coverage previously.

Bothwell Regional Health Center has started a No-interest patient loan program through a partnership with Central Bank of Sedalia. Currently there are 364 loans with a value of \$932,550.00 and only 8 loans have defaulted. Bothwell Regional Health Center is only the 2nd hospital in Missouri to have this program.

Councilman Cross inquired if the facilities in Benton County are seeing a return in revenue. Mr. Robertson stated that the facilities are losing money however the system as a whole is making money.

City Administrator, Gary Edwards, inquired if the hospital is meeting staffing needs. Mr. Robertson stated that the hospital makes sure units are covered and staffing needs are being met.

Councilman Rowe inquired about positions that have left and the financial impact. Mr. Robertson stated that there is a financial impact however only 4 positions left last year. Councilman Driskell inquired why employees are leaving. John Dawes stated that multiple reasons have been cited including spouses, schools and community. Recruitment is a priority as well as quality improvement efforts through use of the website www.hospitalcharges.com and a continued focus on operational adjustments according to community needs.

Lisa Church, with Bothwell Regional Health Center, stated that 3% of medical residences are willing to consider coming to a community of 25,000 people and 5% are willing to come to a community of 48,000 people.

Presentation – Financial Update

Finance Director, Kelvin Shaw, presented a financial update regarding sales tax and expenditures. Sales tax for FY 2016 in the month of August is down 1.8% and year to date is up 1.4%.

Property tax collected will end up flat but the budget reflected a 1% increase, however there is still an opportunity for the City to reach the 1% increase.

General Government Administration and Support shows an increase of 8.5%; Public Safety has increased 5.7%; Park and Recreation shows an increase of 21.7% with purchase of Jennie Jaynes Stadium; Projects and Capital Improvements shows a decrease of 46% with spend down reserves.

The Missouri Department of Revenue notified the City that a local business miscalculated sales tax and overpaid. Due to the miscalculation, a refund will be made to the business by the Department of Revenue for the state, county and city taxes that were overpaid. The city portion of the refund is \$1.9 million. After reviewing, the City negotiated with the Missouri Department of Revenue to extend the payment period over three years which will be lower the first 11 months to help the city budget. The audit report will reflect the tax refund as unearned revenue previously received in the Fund Balance, reducing the Fund Balance and recognize that the over payment is owed back to state. Current revenues will not be affected and will adjust the sales tax reports to show these amounts as though they happened in the past as a 12 month trailing average.

COMMITTEE MEETING

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

- Proposals and Ordinance approving an agreement with Louis G. Chiodini, Inc. d/b/a Chiodini Associates aka Chiodini Architects, Brentwood, MO for a space needs analysis for the Sedalia Police Department (fee not to exceed \$45,700.00) were moved to full Council on motion by Rowe, seconded by Meier. All in favor.
- Ordinance amending Section 40-294 of the Code of Ordinances for the City relating to the Firefighter’s Retirement Fund Board of Trustees (Add Finance Director as member of the board of trustees) was moved to full Council on motion by Turley, seconded by Meier. All in favor.

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

- Ordinance granting a rezoning application by Connie L. Koering, Trustee of the Janice Collins Living Trust, for property located at 704 South Montgomery Avenue in the City (R-1 Single Family Residential to C-3 Commercial District) was moved to full Council on motion by Turley, seconded by Driskell. All in favor.
- Bids for the Demolition of Structures located at 916 West 6th to B&P Excavating, Sedalia, MO in the amount of \$8,000.00 and 403 West 5th to Schultz Wrecking, Sedalia, MO in the amount of \$8,000.00 was moved to full Council on motion by Meier, seconded by Cross. All in favor.

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

- Resolution authorizing a change in the September 2015 second regular meeting date of the City Council of the City of Sedalia, Missouri from September 21, 2015 to September 28, 2015 due to the annual Missouri Municipal League Conference was moved to full Council on motion by Rowe, seconded by Nash. All in favor.
- Resolution amending the Municipal fine and bond chart for the Sedalia Municipal Court was moved to full Council on motion by Rowe, seconded by Nash. All in favor.
- Ordinance amending Section 36-22 of the City's Code of Ordinances (failure to appear) was moved to full Council on motion by Meier, seconded by Driskell. All in favor.
- Ordinance imposing a use tax at the rate of two and three-eighths percent (2.375%) pursuant to the authority granted by and subject to provisions of RSMO Sections 144.600 through 144.761; providing for use tax to be reduced or raised in the same amount as the City sales tax is reduced or raised; as approved by the duly qualified voters of the City during the August 4, 2015 Special Election was moved to full Council on motion by Driskell, seconded by Rowe. All in favor.
- Ordinance to continue the application and collection of the local sales tax on the titling of motor vehicles, trailers, boats, and outboard motors that were purchased from a source other than a licensed Missouri dealer; as approved by the duly qualified voters during the August 4, 2015 Special Election was moved to full Council on motion by Rowe, seconded by Driskell. All in favor.
- Records Destruction Request from the Personnel Department was moved to full Council on motion by Meier, seconded by Nash. All in favor.

City Administrator, Gary Edwards, reminded the Council of the tour of Downtown and the Special Council Meeting with the public hearing regarding tax rates to held on August 24, 2015.

With no further comments, the meeting closed at 6:55 p.m.
Respectfully submitted: Arlene Silvey, MPCC City Clerk



CITY OF SEDALIA, MISSOURI
COUNCIL MEETING – AUGUST 17, 2015

The Council of the City of Sedalia, Missouri duly met on Monday, August 17, 2015, 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:

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

SERVICE AWARDS: None.

MINUTES:

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

- Pre-Council Meeting August 3, 2015
- Regular Council Meeting August 3, 2015

REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES:

Accepted the minutes of the Citizen's Traffic Advisory Commission dated July 15, 2015 on motion by Driskell, seconded by Meier. All in favor.

Accepted the minutes of the Planning & Zoning Commission dated July 22, 2015 on motion by Turley, seconded by Nash. All in favor.

ROLL CALL OF STANDING COMMITTEES:

PUBLIC SAFETY – RUSSELL DRISKELL, CHAIRMAN

Awarded proposal for Police Department Space Needs Analysis to Louis G. Chiodini, Inc. d/b/a Chiodini Associates aka Chiodini Architects, Brentwood, MO in an amount not to exceed \$45,700.00 on motion by Cunningham, seconded by Meier. All in favor.

PUBLIC WORKS – TOLBERT ROWE, CHAIRMAN

Awarded bids for the demolition of structures located at 916 West 6th to B&P Excavating, Sedalia, MO in the amount of \$8,000.00 and 403 West 5th to Schultz Wrecking, Sedalia, MO in the amount of \$8,000.00 on motion by Meier, seconded by Driskell. All in favor.

FINANCE & ADMINISTRATION – JAMES CUNNINGHAM, CHAIRMAN

Approved Records Destruction Request from the Personnel Department on motion by Driskell, seconded by Turley. All in favor.

NEW BUSINESS:

BILL NO. 2015 – 103, ORDINANCE NO. 10354 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND LOUIS G. CHIODINI, INC. D/B/A CHIODINI ASSOCIATES AKA CHIODINI ARCHITECTS FOR A SPACE NEEDS ANALYSIS FOR THE SEDALIA POLICE DEPARTMENT was read once by title.

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

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

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

BILL NO. 2015 – 104, ORDINANCE NO. 10355 – AN ORDINANCE AMENDING SECTION 40-294 OF THE CODE OF ORDINANCES OF THE CITY OF SEDALIA, MISSOURI RELATING TO THE FIREFIGHTERS’ RETIREMENT FUND BOARD OF TRUSTEES was read once by title.

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

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

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

BILL NO. 2015 – 105, ORDINANCE NO. 10356 – AN ORDINANCE GRANTING A REZONING APPLICATION BY CONNIE L. KOERING, TRUSTEE OF THE JANICE COLLINS LIVING TRUST, FOR PROPERTY LOCATED AT 704 SOUTH MONTGOMERY AVENUE IN THE CITY OF SEDALIA, MISSOURI (R-1 to C-3) was read once by title.

2nd Reading – Motion by Rowe, 2nd by Nash. All in favor.

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

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

BILL NO. 2015 – 106, ORDINANCE NO. 10357 – AN ORDINANCE AMENDING SECTION 36-22 OF THE CITY OF SEDALIA’S CODE OF ORDINANCES (Failure to Appear) was read once by title.

2nd Reading – Motion by Rowe, 2nd by Nash. All in favor.

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

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

BILL NO. 2015 – 107, ORDINANCE NO. 10358 – AN ORDINANCE OF THE CITY OF SEDALIA, MISSOURI IMPOSING A USE TAX AT THE RATE OF TWO AND THREE-EIGHTHS PERCENT (2.375%) PURSUANT TO THE AUTHORITY GRANTED BY AND SUBJECT TO PROVISIONS OF RSMO SECTIONS 144.600 THROUGH 144.761; PROVIDING FOR USE TAX TO BE REDUCED OR RAISED IN THE SAME AMOUNT AS THE CITY SALES TAX IS REDUCED OR RAISED; AS APPROVED BY THE DULY QUALIFIED VOTERS OF THE CITY DURING THE AUGUST 4, 2015 SPECIAL ELECTION was read once by title.

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

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

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

BILL NO. 2015 – 108, ORDINANCE NO. 10359 – AN ORDINANCE OF THE CITY OF SEDALIA, MISSOURI TO CONTINUE THE APPLICATION AND COLLECTION OF THE LOCAL SALES TAX ON THE TITLING OF MOTOR VEHICLES, TRAILERS, BOATS, AND OUTBOARD

MOTORS THAT WERE PURCHASED FROM A SOURCE OTHER THAN A LICENSED MISSOURI DEALER; AS APPROVED BY THE DULY QUALIFIED VOTERS DURING THE AUGUST 4, 2015 SPECIAL ELECTION was read once by title.

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

Final Passage – Motion by Cross, 2nd by Driskell. All in favor.

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

RESOLUTION NO. 1853 – A RESOLUTION AUTHORIZING A CHANGE IN THE SEPTEMBER 2015 SECOND REGULAR MEETING DATE OF THE CITY COUNCIL OF THE CITY OF SEDALIA, MISSOURI FROM SEPTEMBER 21, 2015 TO SEPTEMBER 28, 2015 DUE TO THE ANNUAL MISSOURI MUNICIPAL LEAGUE CONFERENCE was read once by title and approved on motion by Turley, seconded by Driskell. All in favor.

RESOLUTION NO. 1854 – A RESOLUTION AMENDING THE MUNICIPAL FINE AND BOND CHART FOR THE SEDALIA MUNICIPAL COURT was read once by title and approved on motion by Meier, seconded by Cross. All in favor.

APPOINTMENTS: None.

BIDS: None.

LIQUOR LICENSES:

The following Renewal Liquor License was read and approved on motion by Cross, seconded by Meier. All in favor.

- Dan Van Dyne dba Liquor Locker, 513 W Main – Packaged Liquor

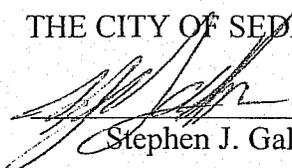
DEPARTMENT BILLS thru August 17, 2015 totaling \$365,911.90 were approved for payment on motion by Turley, seconded by Cunningham. All in favor.

MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR: None.

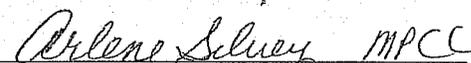
GOOD & WELFARE: None.

The meeting adjourned at 7:10 p.m. to a Closed-Door Session in accordance with Sections 610.021(1) & (3) RSMo for Legal Advice and Personnel Matters on motion by Rowe, seconded by Nash. All in favor

THE CITY OF SEDALIA, MISSOURI



Stephen J. Galliher, Mayor



Arlene Silvey, MPCC City Clerk



CITY OF SEDALIA, MISSOURI
PUBLIC HEARING – PROPOSED TAX RATES
SPECIAL COUNCIL MEETING – AUGUST 24, 2015

Public Hearing – Proposed Tax Rates for 2015

Mayor Galliher called the public hearing to order at 6:00 p.m.

The purpose of the public hearing is to allow for any public comments regarding the proposed tax rates for 2015.

The tax rates are set to produce the revenue for the fiscal year budget beginning April 1, 2015. Each tax rate is determined by dividing the amount of revenue required by the current assessed valuation. The result is multiplied by 100 so the tax rate will be expressed in cents per \$100.00 valuation.

	2014 ASSESSED VALUATION	2015 ASSESSED VALUATION	ESTIMATED AMOUNT OF PROPERTY TAX REVENUES ASSESSED FOR 2015	PROPOSED TAX RATE 2015 (PER \$100)
For Public Library Purposes:				
Real Estate	\$ 155,866,583	\$ 151,913,143		
Personal	41,493,867	38,631,089		
Public Library	197,360,450	190,544,232	\$ 447,779	0.2350
Library Temporary			133,381	0.0700
Total Public Library			581,160	0.3050
For Special Business District - Real Estate				
	4,760,472	4,902,246		
For Special Business District - Personal				
	16,650	17,930		
Total	4,777,122	4,920,176	40,946	0.8322
For All Other Purposes:				
Real Estate	189,936,800	186,868,051		
Personal	60,792,542	58,672,917		
TOTAL	250,729,342	245,540,968		
General			1,148,395	0.4677
Public Parks			399,495	0.1627
Fire Pension			122,770	0.0500
Police Pension			224,916	0.0916
TOTAL FOR ALL PURPOSES			3,098,842	
Tax Levy for All Purposes				1.9092
Tax Levy for Outside Special Business District But Within Public Library				1.0770
Tax Levy for Outside Special Business District and Public Library				0.7720

Finance Director, Kelvin Shaw, stated that property tax assessments are down, however the tax rates can be set to produce the same amount of revenue.

With no further comments, the public hearing closed at 6:02 p.m.

Special Council Meeting

The Council of the City of Sedalia, Missouri duly met in Special Session on Monday, August 24, 2015, at 6:02 p.m. in the Mayor's Conference Room with Mayor Stephen Galliher presiding. Mayor Galliher called the meeting to order.

ROLL CALL:

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

NEW BUSINESS:

BILL NO. 2015 – 110, ORDINANCE NO. – 10361 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND FOLEY EQUIPMENT COMPANY FOR A MAINTENANCE PLAN FOR THE MUNICIPAL BUILDING EMERGENCY GENERATOR was read once by title.

2nd Reading – Motion by Rowe, seconded by Nash. All in favor.

Final Passage – Motion by Rowe, seconded by Driskell. All in favor.

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

BILL NO. 2015 – 111, ORDINANCE NO. – 10362 – AN ORDINANCE LEVYING AND PROVIDING FOR THE COLLECTION OF TAXES FOR THE YEAR 2015 IN THE CITY OF SEDALIA, MISSOURI was read once by title.

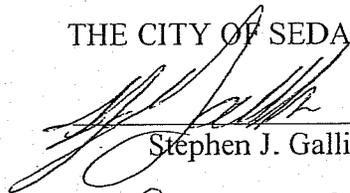
2nd Reading – Motion by Cross, seconded by Turley. All in favor.

Final Passage – Motion by Rowe, seconded by Nash. All in favor.

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

The meeting adjourned at 6:05 p.m. to a Closed Door Session in accordance with Section 610.021 (1) RSMo for Legal Advice on motion by Turley, seconded by Driskell. All in favor

THE CITY OF SEDALIA, MISSOURI



Stephen J. Galliher, Mayor



Arlene Silvey, MPCC City Clerk

CROWN HILL CEMETERY
701 NORTH ENGINEER
SEDALIA, MISSOURI 65301

SEPTEMBER 2, 2015

Gary Edwards, City Administrator
City of Sedalia
200 South Osage
Sedalia, Missouri 65301

In Re: Lawn mower bids

I would like to recommend the acceptance of the bid from Otten's Small Engine in the amount of \$5,463.40 for a new Gravely mower and bagger to be used in the cemeteries. This price is within this year's budget.

The first bid from AG-Power is over budget and their second bid is not for a commercial mower.

A copy of the bids is attached.

Sincerely,



Roger Waters, Director

Encl.

Mower and Bagger Equipment 2015

Business :	Otten Small Engine 2617 E.Broadway Sedalia, MO. 65301 (660)827-0022	AG-Power 2205 South Limit Sedalia, MO. 65301 (660)826-0466	AG-Power 2205 South Limit Sedalia, MO. 65301 (660)826-0466
Description :			
Model	Gravely 152	John Deere Z915B Commercial Z Trak	John Deere Z655 EZ Trak
Deck Size	52"	54"	54"
Motor	23 HP Kawasaki FS Series	24 HP Kohler	NOT A COMMERCIAL MOWER
Bagger	2-Bucket Bagger Pump Assist Turf Tires	14 Bushel 3-Bag Bar Tread Tires	6.5 Bushel Bar Tread Tires
Trade-In Allowance	\$1,750.00 Gravely 152 - 2004	\$1,750.00 Gravely 152 - 2004	\$1,750.00 Gravely 152 - 2004
Price :	\$5,463.40	\$7,640.00	\$4,675.00
Total			



PERSONNEL DEPARTMENT

September 8, 2015

Mayor Steve Galliher
Members of the City Council
Sedalia, Missouri

RE: Original Records Destruction

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

- Unsuccessful Sanitation Crew Supervisor Applications – April, 2014 – Retention 1 year;
- Unsuccessful Finance Director Applications – August, 2014 – Retention 1 year;
- Unsuccessful internal Sr. Equipment Operator Applications – June, 2014 – Retention 1 year;
- Unsuccessful Telecommunications Officer Applications – September, 2014 – Retention 1 year;
- Unsuccessful Community Service Officer Applications – September, 2014 – 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.

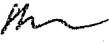
Sincerely,

A handwritten signature in cursive script, appearing to read "John L. Rice".

John L. Rice
Personnel Director

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

To: Gary Edwards, City Administrator

From: Monte Richardson 

Date: 08/26/15

Re: Server Storage

Sir:

As part of the FY16 budget process IT submitted for the purchase of additional storage in anticipation that it would be needed. Storage is now at 95% of capacity.

On July 29th I solicited quotes from four vendors for storage, see attached RFQ. Vendors were selected based on the purchasing contract that they typically use. The results of the RFQ are tabulated below. See attached quotes. Any one of these quotes would satisfy the City's purchasing policy through the use of cooperative purchasing agreements. As you can see I've actually obtained three bids from different cooperative purchasing agreements.

Vendor	Purchasing Contract	Amount	Notes
Storage Networks #1	BuyBoard	\$34,305.00	Per RFQ
Storage Networks #2	BuyBoard	\$37,700.00	1 x StoreVirtual 4530; 2x HP VSA, HP Support
Storage Networks #3	Buyboard	\$37,690.00	1 x StoreVirtual 4530; 2 x HP VSA, 64GB RAM, HP/SN Support
Storage Networks #4	Buyboard	\$36,070.00	1 x StoreVirtual 4530; 2 x HP VSA, 32GBRAM, HP/SN Support
Insight Public Sector	U.S. Communities	\$65,145.29	Quoted 3 x StoreVirtual 4530
World Wide Technologies	State of MO Prime Vendor	\$49,863.43	Per RFQ
OneNeck IT Services	NASPO/WSCA	None	No Response

I would like to proceed with the purchase of Storage Networks #3. While it is not the least expensive option available, it does provide more flexibility with the hardware and the ability to significantly strengthen our disaster recovery posture. It is also \$12,000 cheaper than the next lowest vendor quote.

Respectfully submitted.



The City of Sedalia is seeking Bids for HP Lefthand StoreVirtual storage to compliment and add to existing storage nodes. The goal of this RFQ is to obtain a combination of storage nodes to; meet current and anticipated storage needs at the City's central site, and to add additional storage to a replication site in order to restart an existing replication/DR plan of the central site.

Quotes are due by 5pm CST August 12th, 2015. Hard Copy or Email is allowed.

All Quotes submitted must be priced through one of the following:

- State of Missouri Prime Vendor Contract
- BuyBoard Cooperative Purchasing
- U.S. Communities Government Purchasing Alliance
- National IPA Cooperative Agreements
- NASPO / WSCA Contracts

Requests for additional information and submissions should be directed to:

Monte Richardson

IT Manager, City of Sedalia

200 S. Osage Ave.

Sedalia, MO 65301

660-827-3000 x114

mrichardson@cityofsedalia.com

Subject Line: ATTN SAN RFQ

The City of Sedalia is seeking Quotes for:

- One (1) HP Lefthand StoreVirtual P4530 SAN, Model Number B7E26A. 64GB RAM, 12x558.79GB SAS 3.0Gbps drives @ 15,000 RPM, redundant power w/NEMA 5-15P supply side power cables, front bezel, 3 Yrs. 4 hr 24x7 Proactive Care, rails and hardware for installation in an APC "square hole" rack,
- Two (2) HP Lefthand StoreVirtual P4330 SAN, Model Number B7E19A. 32GB RAM, 8x931.32GB SAS 6.0Gbps drives @7,200 RPM, redundant power w/NEMA 5-15P supply side power cables, front bezel, 3 yrs. 4 hr. 24x7 Proactive Care, rails and hardware for installation into a Dell "square hole" 2420 rack.
- Any additional Licensing needed to be compliant with the addition of the storage cited above.
- Any other hardware/software recommended based on best practice and information provided with this request.
- The City of Sedalia reserves the right to reject any and all proposals submitted.
- The City of Sedalia reserves the right to accept the proposal most advantageous to the City.

Background Information

Current hardware:

The City currently has two sites for storage/replication.

- The central site has three Hewlett-Packard P-Series storage nodes,
 - Two P4500-G2 M/N BQ888B (12 x 558.79GB SAS 3.0Gbps)
 - One P4530 M/N B7E26A(12 x 558.79GB SAS 3.0Gbps)
 - CMC v12.0 Licensed for:
 - Multi-Node Virtualization and Clustering
 - Remote Copy
 - Application Aware Snapshot Manager
 - Multi-Site SAN
 - Adaptive Optimization
 - Each node is RAID-5 with Network RAID-10 (2-Way Mirror)
 - Total Space = 16,593 GB
 - Provisioned Space = 14,795 GB
 - Available Space = 1,798 GB
- The Replication site has two Hewlett-Packard P-Series storage nodes,
 - Two P4330 StoreVirtual nodes M/N B7E19A (8 x 931.32GB SAS 6.0Gbps)
 - CMC V12.0 Licensed for:
 - Multi-Node Virtualization and Clustering
 - Remote Copy
 - Application Aware Snapshot Manager
 - Multi-Site SAN
 - Adaptive Optimization
 - Each Node is RAID-5 with Network Raid-10 (2-Way Mirror)
 - ***Replication has been shut down due to lack of space. The following information is outdated and provided as representative of past capacity.
 - Total Space = 12,957 GB
 - Provisioned Space = 12,900 GB
 - Available Space = 500 GB



Storage Networks
 270 Littleton Road
 Building 25
 Westford, MA 01886

Phone: 855-NET-STOR x901
 Fax: 978-878-9492
 Tax ID: 452729348 DUNS: 969742084
 E-mail: andrew.mains@storagenetworks.com

Quotation Option 1

Connecting People to Data

To: City of Sedalia
Monte Richardson
200 S. Osage Ave.
Sedalia, MO 65301

Date: 10-Aug-2015
Quotation #: 150810-SED-1
Expiration: 31-Oct-2015
Terms: NET30

mrichardson@cityofsedalia.com

Hardware and Software

Qty	Description	Unit Price	Line Total
1	HP StoreVirtual 4530 (B7E26B) Configured With: - 12x 600GB 15K SAS Disk Drives -Redundant Power Supplies w/NEMA 5-15P Cables -Universal RAIL Kit for APC Square Hole Rack, Bezel -64GB RAM and 2GB Controller Cache -4x 1GbE iSCSI Ports, 2x 10Gb -HP LeftHand Remote Copy Asynch. Replication w/ BW Throttling -HP MultiSite/Disaster Recovery with Synch. Replication -HP Thin Provisioning License -HP SmartClone License -HP LeftHand Application Managed Snapshots for SQL Server / Exchange -HP LeftHand OS (Formerly SAN/IQ) License -HP Storage Clustering (i.e. Network RAID)	\$ 14,560.00	\$ 14,560.00
2	HP StoreVirtual 4330 (B7E19A) Configured With: - 8x 1TB NL-SAS Disk Drives -Redundant Power Supplies w/NEMA 5-15P Cables -Universal RAIL Kit for DELL Square Hole Rack, Bezel -32GB RAM and 2GB Controller Cache -4x 1GbE iSCSI Ports (Each) -HP LeftHand Remote Copy Asynch. Replication w/ BW Throttling -HP MultiSite/Disaster Recovery with Synch. Replication -HP Thin Provisioning License -HP SmartClone License -HP LeftHand Application Managed Snapshots for SQL Server / Exchange -HP LeftHand OS (Formerly SAN/IQ) License -HP Storage Clustering (i.e. Network RAID)	\$ 7,400.00	\$ 14,800.00
		Subtotal	\$ 29,360.00

Support

Qty	Description	Unit Price	Line Total
2	HP 3y 4h 24x7 SV 41XX 43XX Proactive SVC (For B7E19A)	\$ 1,190.00	\$ 2,380.00
1	HP 3y 4h 24x7 G3 Store Virt 45XX Proactive SVC (For B7E26B)	\$ 2,565.00	\$ 2,565.00
1	Storage Networks Remote Deployment Assistance (Add Nodes to Existing Cluster, Expand VMWare VMFS, Re-Start Remote Replication, Etc.)	\$ -	\$ -

Storage Networks is an HP Authorized Solution Provider.
 All software and hardware quoted above is brand new and will ship directly from HP.

Business Partner



Subtotal	\$ 4,945.00
Subtotal	\$ 34,305.00
Shipping	\$ -
Tax	\$ -
TOTAL	\$ 34,305.00



Storage Networks
270 Littleton Road
Building 25
Westford, MA 01886

Phone: 855-NET-STOR x901
Fax: 978-878-9492
Tax ID: 452729348 DUNS: 969742084
E-mail: andrew.mains@storagenetworks.com

Quotation Option 2

Connecting People to Data

To: City of Sedalia
Monte Richardson
200 S. Osage Ave.
Sedalia, MO 65301

Date: 10-Aug-2015
Quotation #: 150810-SED-2
Expiration: 31-Oct-2015
Terms: NET30

mrichardson@cityofsedalia.com

Hardware and Software

Qty	Description	Unit Price	Line Total
1	HP StoreVirtual 4530 (B7E26B) for CENTRAL SITE (Same as in Quote 1) Configured With: - 12x 600GB 15K SAS Disk Drives - Redundant Power Supplies w/NEMA 5-15P Cables - Universal RAIL Kit for APC Square Hole Rack, Bezel - 64GB RAM and 2GB Controller Cache - 4x 1GbE iSCSI Ports, 2x 10Gb - HP LeftHand Remote Copy Asynch. Replication w/ BW Throttling - HP MultiSite/Disaster Recovery with Synch. Replication - HP Thin Provisioning License - HP SmartClone License - HP LeftHand Application Managed Snapshots for SQL Server / Exchange - HP LeftHand OS (Formerly SAN/IQ) License - HP Storage Clustering (i.e. Network RAID)	\$ 14,835.00	\$ 14,835.00
2	HP Proliant DL380 Gen9 Server Configured with: - 9x 1TB 7.2K RPM NL-SAS Disk Drives (Ea) - 3Ghz Hex-Core CPU - 32GB RAM (Ea) - SmartArray RAID Controller with 4GB Cache (exceeds SV 4330) - Redundant 800W Power Supplies - Universal RAIL Kit - 4x 1GbE Ports (Ea) - HP StoreVirtual 2014 10TB License (Ea)	\$ 8,085.00	\$ 16,170.00
		Subtotal	\$ 31,005.00

Support

Qty	Description	Unit Price	Line Total
2	HP 3y 24x7 DL380 Gen9 ProCare Service (for VSA Servers)	\$ 2,065.00	\$ 4,130.00
1	HP 3y 4h 24x7 G3 Store Virt 45XX Proactive SVC (For B7E26B)	\$ 2,565.00	\$ 2,565.00
1	Storage Networks Pre-Installation / Configuration of VSA Software and Remote Deployment Assistance to integrate StoreVirtual VSA into Existing Cluster. Assistance with resuming site-to-site replication.	\$ -	\$ -
		Subtotal	\$ 6,695.00

Storage Networks is an HP Authorized Solution Provider.
All software and hardware quoted above is brand new and will ship directly from HP.

Business Partner



Subtotal	\$	37,700.00
Shipping	\$	-
Tax	\$	-
TOTAL:	\$	37,700.00



Storage Networks
 270 Littleton Road
 Building 25
 Westford, MA 01886

Phone: 855-NET-STOR x901
 Fax: 978-878-9492
 Tax ID: 452729348 DUNS: 969742084
 E-mail: andrew.mains@storagenetworks.com

Quotation Option 3

Connecting People to Data

To: City of Sedalia
Monte Richardson
200 S. Osage Ave.
Sedalia, MO 65301

Date: 18-Aug-2015
Quotation #: 150818-SED-1
Expiration: 31-Oct-2015
Terms: NET30

mrichardson@cityofsedalia.com

Hardware and Software

Qty	Description	Unit Price	Line Total
1	HP StoreVirtual 4530 (B7E26B) for CENTRAL SITE (Same as in Quote 1) Configured With: - 12x 600GB 15K SAS Disk Drives -Redundant Power Supplies w/NEMA 5-15P Cables -Universal RAIL Kit for APC Square Hole Rack, Bezel -64GB RAM and 2GB Controller Cache -4x 1GbE iSCSI Ports, 2x 10Gb -HP LeftHand Remote Copy Asynch. Replication w/ BW Throttling -HP MultiSite/Disaster Recovery with Synch. Replication -HP Thin Provisioning License -HP SmartClone License -HP LeftHand Application Managed Snapshots for SQL Server / Exchange -HP LeftHand OS (Formerly SAN/IQ) License -HP Storage Clustering (i.e. Network RAID)	\$ 14,835.00	\$ 14,835.00
2	HP Proliant DL380 Gen9 Server Configured with: -9x 1TB 7.2K RPM NL-SAS Disk Drives (Ea) -8-Core (Intel E5-2640V3) CPU -64GB RAM (Ea) -SmartArray RAID Controller with 4GB Cache (exceeds SV 4330) -Redundant 800W Power Supplies -Universal RAIL Kit -4x 1GbE Ports (Ea) -HP StoreVirtual 2014 10TB License (Ea)	\$ 8,895.00	\$ 17,790.00
		Subtotal	\$ 32,625.00

Support

Qty	Description	Unit Price	Line Total
2	3-Year Parts, 3-Year Labor, 3-Year Onsite support with next business day response for DL380p Gen9s	\$ -	\$ -
1	HP 3y 4h 24x7 G3 Store Virt 45XX Proactive SVC (For B7E26B)	\$ 2,565.00	\$ 2,565.00
1	Storage Networks Remote Support and Consulting for 3-Years. SN to install VSA and configure vSwitches, integrate VSA into existing 4330 cluster, expand LUNs, configure ESXi hosts for basic DR readiness. On-going support for capacity expansion, addition of ESXi hosts that need to talk to storage, provide patch recommendations according to HP and VMWare HCL.	\$ 2,500.00	\$ 2,500.00

Subtotal \$ **5,065.00**

Storage Networks is an HP Authorized Solution Provider.
 All software and hardware quoted above is brand new and will ship directly from HP.

Business Partner



Subtotal \$ 37,690.00
 Shipping \$ -
 Tax \$ -
TOTAL: \$ 37,690.00



Storage Networks
 270 Littleton Road
 Building 25
 Westford, MA 01886

Phone: 855-NET-STOR x901
 Fax: 978-878-9492
 Tax ID: 452729348 DUNS: 969742084
 E-mail: andrew.mains@storagenetworks.com

Quotation Option 4

Connecting People to Data

**To: City of Sedalia
 Monte Richardson
 200 S. Osage Ave.
 Sedalia, MO 65301**

Date: 24-Aug-2015
Quotation #: 150824-SED-1
Expiration: 31-Oct-2015
Terms: NET30

mrichardson@cityofsedalia.com

Hardware and Software

Qty	Description	Unit Price	Line Total
1	HP StoreVirtual 4530 (B7E26B) for CENTRAL SITE (Same as in Quote 1) Configured With: - 12x 600GB 15K SAS Disk Drives -Redundant Power Supplies w/NEMA 5-15P Cables -Universal RAIL Kit for APC Square Hole Rack, Bezel -64GB RAM and 2GB Controller Cache -4x 1GbE iSCSI Ports, 2x 10Gb -HP LeftHand Remote Copy Asynch. Replication w/ BW Throttling -HP MultiSite/Disaster Recovery with Synch. Replication -HP Thin Provisioning License -HP SmartClone License -HP LeftHand Application Managed Snapshots for SQL Server / Exchange -HP LeftHand OS (Formerly SAN/IQ) License -HP Storage Clustering (i.e. Network RAID)	\$ 14,835.00	\$ 14,835.00
2	HP Proliant DL380 Gen9 Server Configured with: -9x 1TB 7.2K RPM NL-SAS Disk Drives (Ea) -Hex-Core CPU -32GB RAM (Ea) -SmartArray RAID Controller with 4GB Cache (exceeds SV 4330) -Redundant 800W Power Supplies -Universal RAIL Kit -4x 1GbE Ports (Ea) -HP StoreVirtual 2014 10TB License (Ea)	\$ 8,085.00	\$ 16,170.00
		Subtotal	\$ 31,005.00

Support

Qty	Description	Unit Price	Line Total
2	3-Year Parts, 3-Year Labor, 3-Year Onsite support with next business day response for DL380p Gen9s	\$ -	\$ -
1	HP 3y 4h 24x7 G3 Store Virt 45XX Proactive SVC (For B7E26B)	\$ 2,565.00	\$ 2,565.00
1	Storage Networks Remote Support and Consulting for 3-Years. SN to install VSA and configure vSwitches, integrate VSA into existing 4330 cluster, expand LUNs, configure ESXi hosts for basic DR readiness. On-going support for capacity expansion, addition of ESXi hosts that need to talk to storage, provide patch recommendations according to HP and VMWare HCL.	\$ 2,500.00	\$ 2,500.00
		Subtotal	\$ 5,065.00

Storage Networks is an HP Authorized Solution Provider.
 All software and hardware quoted above is brand new and will ship directly from HP.

Business Partner



Subtotal	\$	36,070.00
Shipping	\$	-
Tax	\$	-
TOTAL:	\$	36,070.00



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

SOLD-TO PARTY 10791084

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

SHIP-TO PARTY

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

Quotation	
Quotation Number	: 217039517
Document Date	: 11-AUG-2015
PO Number	:
PO Release	:
Sales Rep	: Brooks Barthel
Email	: BBARTHEL@INSIGHT.COM
Telephone	: 480409-6471 X 4804

We deliver according to the following terms:

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

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

Material	Material Description	Quantity	Unit Price	Extended Price
<u>B7E26B</u>	HP StoreVirtual 4530 - hard drive array U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B))	3	18,339.61	55,018.83
<u>H1K92A3</u>	HP 3Y 4 HR 24X7 PROACTIVE CARE SVC U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B))	1	0.01	0.01
<u>H1K92A3#RW4</u>	HP Care Pack 4-hour 24x7 Proactive Care Service - extended service agreement - 3 years - on-site U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B))	3	2,830.78	8,492.34
<u>HA114A1</u>	HP Care Pack Installation Service - installation / configuration - on-site U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B))	1	0.01	0.01
<u>HA114A1#5U4</u>	HP Care Pack Installation & Startup Service - installation / configuration - on-site U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B))	3	544.70	1,634.10

Product Subtotal	55,018.83
Services Subtotal	10,126.46
TAX	0.00
Total	65,145.29



World Wide Technology, Inc.

Sales Quotation	Submitted By	Submitted To
Quote Number: 4052621.1 SOM - PVC - ST C211034001 Customer: City of Sedalia, MO Quote Date: 07/31/2015 Quote Name: HP SAN	Herbert, Brian L P: (314) 212-1712 Brian.Herbert@wwt.com	Monte Richardson P: 660-827-7823 mrichardson@cityofsedalia.com

Line #	Mfr Part #	Mfr Name	Lead Time	Qty	Cust Price	Ext Price
1	B7E26A	HEWLETT PACKARD ENTERPRISE COMPANY	Call	1	\$20,878.00	\$20,878.00
Description: HP StoreVirtual 4530 SAN Array - 12 x HDD Supported - 12 x HDD Installed - 7.20 TB Installed HDD Capacity STORAGE						
2	B7E19A	HEWLETT PACKARD ENTERPRISE COMPANY	Call	2	\$9,759.36	\$19,518.72
Description: HP StoreVirtual 4330 1TB MDL SAS Storage STORAGE						
3	U8A62E	HEWLETT PACKARD ENTERPRISE COMPANY	Call	3	\$3,155.57	\$9,466.71
Description: HP Care Pack Proactive Care - 3 Year Extended Service - Service STORE VIRTUAL						

Totals

Product Total	\$49,863.43
Maintenance Total	\$0.00
Customer Total	\$49,863.43
Estimated Shipping	\$0.00
Estimated Tax	\$0.00
Total Price:	\$49,863.43

This quote is WWT Confidential Information.

Seller provides all products and services to Buyer only in accordance with any applicable third party terms and conditions within the applicable end user license agreement, terms of service, or similar legal instrument.

Unless expressly stated herein, price quotes are valid for 30 days and are subject to change thereafter.

Unless expressly stated herein, prices do not include, and Buyer is responsible for, any and all taxes, handling, shipping, transportation, duties or other charges or fees relating to the sale and delivery of products.

Products may only be returned in accordance with the original manufacturer's RMA policy.

Items returned after 30 days of receipt may not be returnable due to vendor restrictions.

All delivery dates are approximate and not guaranteed.

Products will be shipped in accordance with FCA WWT's shipping point (Incoterms 2010), unless otherwise stated herein or agreed to by both parties in writing in a contract. Title and risk of loss will transfer to Buyer at WWT's shipping point.

Payment terms are net 30, unless otherwise agreed to by both parties in writing.

All products and services are provided to Buyer in accordance with Seller's terms of sale:

<https://www.wwt.com/TermsAndConditions/TermsAndConditions.doc>

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, on June 15, 2009 the City of Sedalia executed an Administrative Consent Order, 2009-1002 with the Missouri Department of Natural Resources for required improvements to be made to the City's Wastewater Sewer System by July 31, 2016; and

WHEREAS, in order to pay for the financing costs associated with paying for the Consent Order's required improvements, the sewer rates will need to be increased and said rates have not increased since January 1, 2011; and

WHEREAS, a notice advertising a public hearing for September 8, 2015 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 August 6, 2015; and

WHEREAS, said public hearing was held on Tuesday, September 8, 2015, 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 \$ 8.00

Outside City Limits \$20.00

Additional Volume Rate-per meter(1,000 gal. water/1000 gal wastewater)

Inside City Limits \$ 4.65

Outside City Limits \$ 4.65

Commercial:

Monthly Base Rate-per meter

Inside City Limits \$ 35.00

Outside City Limits \$ 80.00

Additional Volume Rate-per meter(1,000 gal. water/1000 gal wastewater)

Inside City Limits \$ 4.65

Outside City Limits \$ 4.65

Industrial:

Monthly Base Rate-per meter

Inside City Limits \$ 60.00

Outside City Limits \$140.00

Additional Volume Rate-per meter(1,000 gal. water/1000 gal wastewater)

Inside City Limits \$ 4.65

Outside City Limits \$ 4.65

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, 2015.

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 8th day of September, 2015.

Presiding Officer of the Council

Approved by the Mayor of said City this 8th day of September, 2015.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MPCC
City Clerk

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE VACATING AN EXISTING UTILITY EASEMENT TO WATERLOO INDUSTRIES, INC. FROM THE CITY OF SEDALIA, MISSOURI FOR PROPERTY LOCATED AT 1500 WATERLOO ROAD, SEDALIA, MISSOURI.

WHEREAS, an existing utility easement in favor of the City of Sedalia, Missouri is no longer necessary and should be vacated by Quit Claim Deed to Waterloo Industries, Inc., a Delaware corporation; and

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, authorizes and directs the Mayor to execute and the City Clerk is hereby authorized and directed to attest and fix the seal of the City of Sedalia, Missouri on a Quit Claim Deed from the City of Sedalia to Waterloo Industries, Inc. as proposed on the attached Quit Claim Deed attached as Exhibit A.

Section 2. The City Clerk is hereby directed to file in her office a duplicate or copy of the deed after it has been executed by the parties or their duly authorized representatives and after said deed has been recorded with the Pettis County Recorder of Deed's office.

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 8th day of September, 2015.

Presiding Officer of the Council

Approved by the Mayor of said City this 8th day of September, 2015.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MPCC
City Clerk

Title of Document: **QUIT CLAIM DEED**

Execution Date of Document: _____

Grantor's Name & Mailing Address: **City of Sedalia, a Missouri Municipal Corporation, 200 South Osage Avenue, Sedalia, Missouri 65301 (Attention: City Administrator)**

Grantee's Name & Mailing Address: **Waterloo Industries, Inc., a Delaware corporation, 137 West Forest Hill Avenue, Oak Creek, WI 53154**

Book/Page & Document Type Referred to in this Document: N/A

Legal Description of Property: See Exhibit A attached hereto and incorporated herein by reference

KNOW ALL MEN BY THESE PRESENTS, WITNESSETH: THAT SAID GRANTOR, in consideration of good and other valuable consideration to it provided by the said Grantee, the receipt of which is hereby acknowledged, does by these presents, Remise, Release, and forever Quit-Claim, unto the said Grantee, its assigns and successors, the following described easements, lying, being and situated in the County of Pettis and State of Missouri, subject to easements and encumbrances of record:

SEE LEGAL DESCRIPTION DESCRIBED ABOVE.

TO HAVE AND TO HOLD the same, with all the rights, immunities, privileges and appurtenances thereto belonging unto said Grantee, its assigns and successors forever; so that neither the Grantor; nor any other person or persons for it or in its name or behalf, shall or will hereafter claim or demand any right or title to the aforesaid premises, or any part thereof, but they and every one of them shall, by these presents, be excluded and forever barred.

IN WITNESS WHEREOF, The said Grantor has caused these presents to be signed by its Mayor and attested by its Municipal Clerk, and the seal of City of Sedalia, Missouri to be hereto attached, the day and year first above written.

City of Sedalia, Missouri

By: _____
Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MPCC
City Clerk

(SEAL)

STATE OF MISSOURI)
) ss.
COUNTY OF PETTIS)

On this ____ day of _____, 2015, before me appeared Stephen J. Galliher, to me personally known, who being by me duly sworn, did say that he is Mayor of the City of Sedalia, a Missouri municipal corporation, and that the seal affixed to the foregoing instrument is the seal of said City and that said instrument was signed and sealed in behalf of said municipal corporation by the authority of the City Council of the City of Sedalia, and said Stephen J. Galliher acknowledged said instrument to be the free act and deed of said City.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal at my office in Sedalia, Missouri, the day and year last above written.

Notary Public within and for
said County and State.

My Commission Expires:

(SEAL)

EXHIBIT A

This legal description is to vacate a utility easement described as follows:

A certain 20' utility easement running 430' easterly of and parallel to the Lexington Branch of the Missouri Pacific Railroad right-of-way located in the North one-half of the Northeast Quarter of Section 32, Township 46, Range 21, Pettis County, Missouri.

VEDDER PRICE.

ANDREW TORRE
312-609-7541
atorre@vedderprice.com

222 NORTH LASALLE STREET
CHICAGO, ILLINOIS 60601
T: +1 (312) 609 7500
F: +1 (312) 609 5005

CHICAGO • NEW YORK • WASHINGTON, DC
LONDON • SAN FRANCISCO • LOS ANGELES

August 24, 2015

VIA FEDERAL EXPRESS

Mayor Stephen Galliher
Municipal Building, Office 200
200 S. Osage Avenue
Sedalia, Missouri 65301

Gary Edwards
City Administrator
Municipal Building, Office 200
200 S. Osage Avenue
Sedalia, Missouri 65301

Re: 1500 Waterloo Road - Release of 20' Utility Easement

Dear Messrs. Galliher and Edwards:

I represent Waterloo Industries, Inc. ("Waterloo"), which owns certain property located at 1500 Waterloo Road, Sedalia, Missouri ("Property"). In connection with my client's review of its real estate portfolio, my client discovered that a 20' utility easement ("Easement") crosses diagonally through the Property and under the building located thereon ("Building"). The Easement was reserved by the City of Sedalia ("City") and referenced in numerous deeds recorded against the Property. Below is a brief summary of the facts surrounding this matter.

Waterloo purchased the Property from the Sedalia Area Development Corporation in 1977. Waterloo constructed the Building in 1978 in accordance with permits issued by the City (and Waterloo completed subsequent additions to the Building in 1983, 1986, 1992 and 2001). According to my client, neither the City nor the existing utility companies expressed any concern regarding the construction of the Building over the Easement. Based upon a review of various documents recorded against the Property, the creation of the Easement predates Waterloo's purchase of the Property by many years.

According to a representative from KCPL, the current electrical company that supplies electricity to the Property, electricity ran through the electric lines in the Easement area until approximately fifteen (15) years ago, when an electric station/transformer was built nearby. KCPL has confirmed that power to the electric lines running through the Easement was shut off at that time, and the Easement has been obsolete ever since.

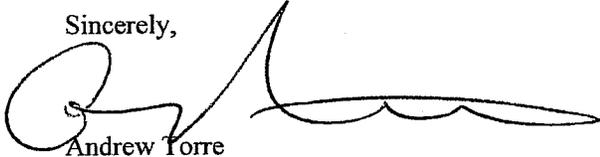
VEDDERPRICE

August 24, 2015

Page 2

After speaking with a KCPL representative, I reached out to Anne Gardner, attorney for the City, to request that the City release/vacate any and all interest the City may have in the Easement. Anne is familiar with this matter, but please contact me if either of you have any questions regarding the Easement.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew Torre". The signature is fluid and cursive, with a large initial "A" and "T".

Andrew Torre

cc: Anne C. Gardner, City Attorney
agardner@cityofsedalia.com

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AMENDING ORDINANCE NO. 10356 REGARDING A REZONING APPLICATION BY CONNIE L. KOERING, TRUSTEE OF THE JANICE COLLINS LIVING TRUST, FOR PROPERTY LOCATED AT 704 SOUTH MONTGOMERY AVENUE IN THE CITY OF SEDALIA, MISSOURI.

Whereas, said ordinance adopted at the Council's August 17th, 2015 meeting contained an error as to the restriction imposed and recommended by the Planning & Zoning Commission at it's August 5th, 2015 meeting and needs to be corrected.

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 Connie L. Koering, Trustee of the Janice Collins Living Trust, has recommended by a vote of 9-yes, 0-no that her rezoning application be granted for the said location; provided however, that said rezoning is only and is limited for storage contained with the existing structure and no other use as authorized for C-3 Commercial District, Section 64-44. 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 August 5, 2015 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 R-1 Single Family Residential is rezoned to C-3 Commercial District provided however, that said rezoning is only and is limited for storage contained with the existing structure and no other use as authorized for C-3 Commercial District, Section 64-44.

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 8th day of September, 2015.

Presiding Officer of the Council

Approved by the Mayor of said City this 8th day of September, 2015.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MPCC
City Clerk

EXHIBIT A

(Legal Description of Property 704 S. Montgomery Avenue)

704 S. Montgomery: LOT FIVE (5) IN BLOCK NUMBER FIVE (5) OF E.T. BROWN'S
FIRST ADDITION IN THE CITY OF SEDALIA, MISSOURI.

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND THE PETTIS COUNTY AMBULANCE DISTRICT REGARDING A PROPOSED TIF DISTRICT.

WHEREAS, the City of Sedalia, Missouri has proposed an agreement by and between the City of Sedalia, Missouri and the Pettis County Ambulance District (PCAD) regarding a proposed TIF district within PCAD's jurisdictional borders and PCAD has approved said agreement; said agreement is attached to this ordinance as Exhibit A and incorporated by reference as though the proposed agreement were set forth herein.

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

Section 1. The Council of the City of Sedalia, Missouri hereby approves and accepts the agreement by and between the City of Sedalia, Missouri and Pettis County Ambulance District as the agreement has been proposed.

Section 2. The Council of the City of Sedalia, Missouri hereby ratifies and authorizes the Mayor's signature on said agreement 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 agreements 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 8th day of September, 2015.

Presiding Officer of the Council

Approved by the Mayor of said City this 8th day of September, 2015.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MPCC
City Clerk

AGREEMENT

This Agreement is entered into this 18th day of August, 2015, by and between the PETTIS COUNTY AMBULANCE DISTRICT (the "**District**") and the CITY OF SEDALIA, MISSOURI (the "**City**").

RECITALS

The following are the circumstances that led the parties to enter into this Agreement:

1. The City has been approached by Star Development, Inc., to consider and approve a tax increment financing redevelopment plan (the "**TIF Plan**") pursuant to Sections 99.800 to 99.865 of the Missouri Revised Statutes, as amended (the "**TIF Act**") to eliminate blighting conditions and to promote economic development activity for a specific area including two parcels abutting West Broadway (U.S. 50 Highway) (the "**Redevelopment Area**"), as more fully described in the TIF Plan. The TIF Plan designates one or more redevelopment project areas within each Redevelopment Area in which tax increment financing can be separately activated by the City (collectively referred to as the "**Redevelopment Project Area**").
2. The District receives revenue from a one-half percent (0.5%) sales tax which is imposed within its jurisdictional boundaries, within which the Redevelopment Area is located. The District will provide ambulance services to the Redevelopment Area.
3. Pursuant to the TIF Act, 100% of the payments in lieu of taxes for the District attributable to the increase in the current equalized assessed valuation of each parcel of real property within each Redevelopment Project Area over and above the total initial equalized assessed value as determined by Section 99.855 of the TIF Act ("**PILOTs**") and 50% of the increase in total revenues of incremental sales and utility taxes generated for the District in each Redevelopment Project Area ("**EATs**") are to be deposited in the City's special allocation fund for the TIF Plan (the "**Special Allocation Fund**") to pay for project costs associated with the TIF Plan.
4. During the period that tax increment financing is in effect, taxing jurisdictions continue to collect other tax revenues, such as the remaining 50% of the incremental sales and utility taxes, as well as 100% of the personal property taxes and 100% of the commercial surcharge on real property.
5. In 1996, before emergency service districts were authorized to impose sales taxes to fund their operations, the Missouri General Assembly amended Section 99.847 of the TIF Act to permit emergency service districts to seek reimbursement from a special allocation fund for any direct costs associated with providing service to TIF districts. Without this provision, emergency service districts had no means to pay the direct costs of providing service to new development within a TIF district because the increased real property tax revenue of new development in the TIF district was designated as PILOTs and captured by the TIF district's special allocation fund.
6. The relevant language in Section 99.847 has since been repealed, and similar language has been enacted as Section 99.848 of the TIF Act, which now establishes the District's right to reimbursement from the District's tax increments which are collected in the Special Allocation Fund, as a result of the provision of ambulance services to the Redevelopment Area.
7. The City and the District desire to enter into this agreement to provide for the terms and conditions under which the City will implement Section 99.848 of the TIF Act, with respect to the District.

NOW, THEREFORE, in consideration of the Recitals and other good and valuable consideration, the receipt and sufficiency of which are acknowledged by the Parties, the City and District agree as follows:

1. Treatment of EATs. After the District receives from the Missouri Department of Revenue the sales tax revenues generated by retail businesses within the Redevelopment Project Area, the District, pursuant to an invoice from the City, will promptly remit 50% of EATs to the City for deposit into the City's special allocation fund and the District will retain the remaining 50% of such EATs in accordance with the TIF Act. No reimbursement will be provided to the District by the City from the EATs deposited in the special allocation fund pursuant to Section 99.848, RSMo.

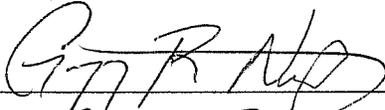
2. District Rights Under 99.848, RSMo. This Agreement sets forth the terms and conditions under which the District is entitled to receive reimbursement pursuant to Section 99.848, RSMo. Except as set forth in this Agreement, the District waives its right to all other reimbursement payments from the special allocation fund for the TIF Plan pursuant to Section 99.848, RSMo. The District agrees that the Reimbursement Payment shall fully reimburse the District for any and all actual increased costs incurred by the District for providing emergency services to the Redevelopment Project Area. The District does not waive any other tax payments to which the District is entitled and which are not deposited into the special allocation fund for the TIF Plan, including (a) tax revenues attributable to the initial equalized assessed valuation of the property in the Redevelopment Area, (b) tax revenues resulting from the District's personal property tax levy, (c) tax revenues resulting from the commercial surcharge and (d) tax revenues attributable to 50% of the incremental increase in sales taxes that are not deposited into the special allocation fund pursuant to the TIF Act.

3. Authority. Each Party represents and warrants that it has all necessary power and authority to execute, deliver and perform the terms and obligations of this Agreement, and such execution and delivery has been duly and validly authorized and approved by all necessary proceedings. Accordingly, this Agreement constitutes the legal valid and binding obligation of each Party, enforceable in accordance with its terms.

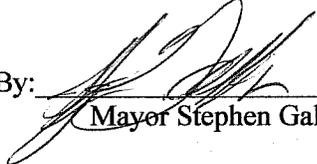
4. Severability. If any one or more of the terms, provisions, promises, covenants or conditions of this Agreement, or the application thereof to any person, entity or circumstance, is to any extent adjudged invalid, unenforceable, void or voidable for any reason whatsoever by a court of competent jurisdiction, each and all of the remaining terms, provisions, promises, covenants and conditions of this Agreement, and the application thereof to other persons, entities or circumstances, will not be affected thereby and will be valid and enforceable to the fullest extent permitted by law. In addition, the terms and provisions of this Agreement shall be valid and enforceable against the parties hereto to the fullest extent permitted by law, regardless of any future amendments to the TIF Act or any future judicial interpretations of Sections 99.847 and 99.848 of the TIF Act.

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

PETTIS COUNTY AMBULANCE DISTRICT

By: 
Name: Gregory R Netting
Title: Chairperson

CITY OF SEDALIA, MISSOURI

By: 
Mayor Stephen Galliher

**PETTIS COUNTY AMBULANCE DISTRICT
RESOLUTION No. 2015-12**

**RESOLUTION ON PROPOSED TAX INCREMENTAL FINANCING DISTRICTS SPONSORED BY THE
CITY OF SEDALIA Circa 2015**

Purpose: to clarify the District's position on Tax Incremental Financing projects for TIF's created after August 28, 2004

I. RECITALS

Whereas, the Board has a nondelegable duty to allocate its funds towards the highest possible quality of emergency services (190.060.1(7) RSMo) and has an additional nondelegable duty to account for the use of the District's public funds, and

Whereas, the District is a newly formed ambulance service with large capital and equipment investments to purchase over the next ten years in order to provide a state of the art service for those who are served throughout the district, and

Whereas, the ambulance district can per section 99.848 RSMo optionally choose to participate in any Tax Incremental Financing District (herein after referred to as a TIF) formed after August 28, 2004 up to a maximum of 50% as low as 0% of the Economic Activity Taxes generated thereby, and

Whereas, it was the legislative intent that the "Board" referenced in 99.848 RSMo is the ambulance district or fire protection district board and that for purposes of administrative efficiency the deduction for the section 99.848 RSMo "circuit breaker" calculation should be done prior to the payment of any TIF assessment, and

Whereas, the Ambulance District lacks any representation on any of the TIF board(s) created by municipal ordinance of the City of Sedalia and therefore has received de minimus communication and information on any specific project of any proposed TIF, and

Wherefore, as the District's degree of participation in any specific TIF project is optional (99.848 RSMo) and each project may vary according to financial viability and worthiness and therefore also as to desirability of indirect public support;

Wherefore the Board has adopted the following position on any proposed TIF's of the City of Sedalia.

**II. POSITION AND CONDITIONS
FOR TIF PROJECT PARTICIPATION**

The District reserves its authority per 99.848 RSMo not to participate at all in any specific TIF project of the City of Sedalia for any TIF created after August 28, 2004.

The District reserves its right to evaluate as to financial viability and desirability each proposed project in regard to any given TIF District of the City of Sedalia and make a decision on the degree of participation if any thereon on a case by case basis.

A decision to participate in one project shall not be construed as a binding administrative precedent to participate in any other TIF project.

If the District should decide to partially participate or not to participate at all in any given TIF project, any circuit breaker deduction calculation for projects deemed desirable by the Board of Directors of the District shall be made *prior* to any payment into the TIF project fund.

Any payments made by the District into the TIF fund shall be used solely for the TIF Project so approved by the District.

III. EFFECTIVE DATE

This Resolution shall become effective upon the date of adoption indicated below.

ADOPTED BY BOARD RESOLUTION ON 8/18/15



Board Chairperson



Date



Witness

SEAL

BILL NO. _____

ORDINANCE NO. _____

**AN ORDINANCE GRANTING A REZONING APPLICATION BY SURE COAT, L.L.C,
FOR PROPERTY LOCATED AT 1505 NORTH OHIO AVENUE IN THE CITY OF
SEDALIA, MISSOURI.**

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

Section 1. The Planning and Zoning Commission of the City of Sedalia, Missouri, upon the application of Sure Coat, L.L.C. and the property owner, Jonathan Cornell, has recommended by a vote of 7-yes, 0-no that their rezoning application be granted for the said location. This recommendation was made after publication of notice as required by the ordinances of the City of Sedalia, Missouri and the laws of the State of Missouri, a public hearing on September 2, 2015 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 zoned R-1 Single Family Residential and C-1 Local Business Districts is rezoned to M-1 Light Industrial 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 8th day of September, 2015.

Presiding Officer of the Council

Approved by the Mayor of said City this this 8th day of September, 2015.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MPCC
City Clerk

EXHIBIT A

(Legal Description of Property 1505 North Ohio Avenue)

1505 North Ohio Avenue:

LEGAL DESCRIPTION: BEGINNING AT A POINT ON THE WEST RIGHT-OF-WAY LINE OF U.S. ROUTE 765 (NORTH OHIO AVENUE), 135.0 FEET NORTH OF THE SOUTH LINE OF THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 33 IN TOWNSHIP 46 NORTH OF RANGE 21 WEST OF THE FIFTH PRINCIPAL MERIDIAN, PETTIS COUNTY, MISSOURI; THENCE LEAVING SAID RIGHT-OF-WAY LINE, NORTH $85^{\circ}36'10''$ WEST, 170.0 FEET; THENCE SOUTH $79^{\circ}02'44''$ WEST 334.38 FEET; THENCE SOUTH $06^{\circ}32'42''$ WEST, 161.32 FEET; THENCE SOUTH $85^{\circ}36'10''$ EAST, 510.0 FEET TO THE WEST RIGHT-OF-WAY LINE OF SAID U.S. ROUTE 765; THENCE NORTH $01^{\circ}45'34''$ EAST, ALONG SAID RIGHT-OF-WAY LINE, 250.0 FEET TO THE POINT OF BEGINNING. BEING A PART OF THE NORTHEAST QUARTER OF SECTION 33 IN TOWNSHIP 46 NORTH OF RANGE 21 WEST OF THE FIFTH PRINCIPAL MERIDIAN, PETTIS COUNTY, MISSOURI.

Office of the Mayor

TO: Members of City Council
FROM: Mayor Stephen Galliher
DATE: September 2, 2015
RE: Appointment to City Commission



I would like to make the following recommendation:

New appointment:

BOARD	MEMBER	TERM
Tax Increment Financing Commission		
	Ron Ditzfeld PO Box 24 Sedalia, MO 65302	4 Year Term Expiring 07-2019

**City of Sedalia
Department Bills 9-8-2015**

Vendor Name	Invoice Number	Amount
A1 Janitorial Supply	A1S9420	\$ 132.46
All-Ways Cleaning	0815	\$ 220.00
Al's Portable Welding	4624	\$ 470.00
Al's Portable Welding	4646	\$ 109.00
Al's Portable Welding	4651	\$ 350.00
Apac-Missouri Inc	9000277645	\$ 231.20
Apac-Missouri Inc	9000278079	\$ 6,253.28
Apac-Missouri Inc	9000278081	\$ 12,731.64
Apac-Missouri Inc	9000278228	\$ 197.20
Apac-Missouri Inc	9000278541	\$ 828.24
Arlene Silvey	0815	\$ 78.08
Arlene Silvey	0815A	\$ 73.26
Ascent Aviation Group, Inc.	M151591	\$ 46.00
AT & T	915	\$ 55.81
AT & T	0915	\$ 81.85
AT & T	0915A	\$ 212.60
AT & T	0915B	\$ 117.33
Auto Glass Express	87664	\$ 225.00
Barco Municipal Products Inc.	216790	\$ 1,273.50
Barco Municipal Products Inc.	216822	\$ 150.74
Barco Municipal Products Inc.	216882	\$ 284.18
Bell Plumbing Supply Inc	164777	\$ 8.84
Bings West	75	\$ 8.97
Bobby Hoelscher Trucking	38860	\$ 1,376.91
Boone Quarries	190669	\$ 237.02
Boone Quarries	191620	\$ 174.77
Boone Quarries	192723	\$ 165.39
Bothwell Regional Health Ctr	21	\$ 27.00
Central Bank of Sedalia	815	\$ 509.43
Certified Repair Service Llc	2015-379	\$ 210.00
Central Missouri Electric Coop Inc	0915-14	\$ 132.33
Central Missouri Electric Coop Inc	0915-61	\$ 9,251.28
Champion Brands LLC	79461	\$ (40.00)
Champion Brands LLC	79560	\$ (20.00)
Champion Brands LLC	485763	\$ 677.30
Champion Brands LLC	485764	\$ 634.65
Charter Communications	0815-11	\$ 324.31
Charter Communications	0815-12A	\$ 80.00
Charter Communications	0815-12D	\$ 170.72
Charter Communications	0815-13	\$ 211.98
Charter Communications	0815-14	\$ 80.00
Charter Communications	0815-19A	\$ 130.14
Charter Communications	0815-MUNI	\$ 215.00
Charter Communications	0915-12B	\$ 98.91
Charter Communications	0915-12C	\$ 130.00
Cintas Corp #379	379192147	\$ 803.12

**City of Sedalia
Department Bills 9-8-2015**

Vendor Name	Invoice Number	Amount
Cintas Corp #379	379193137	\$ 786.28
Clark's Tool & Equipment	166821	\$ 143.90
Clark's Tool & Equipment	166922	\$ 99.93
Clark's Tool & Equipment	166942	\$ 52.00
Clark's Tool & Equipment	167152	\$ 34.88
Clark's Tool & Equipment	167153	\$ 28.08
Conrad Fire Equipment Inc	501078	\$ 183.53
Consolidated Electrical Distributors Inc.	8075-502389	\$ 10.52
Cooperative Workshops Inc	43844	\$ 6,409.05
County Clerk Election Service Fund	0815	\$ 2,024.83
County Of Pettis	0815	\$ 25,818.56
Craig Plumbing	74912	\$ 69.05
Creative Product Sourcing Inc	86820	\$ 2,625.36
Crescent Parts & Equipment	3499289-00	\$ 69.10
Crescent Parts & Equipment	3499395-00	\$ 23.95
Crow-Burlingame Co	00720084507	\$ 8.99
Crow-Burlingame Co	00720084537	\$ 207.06
Crow-Burlingame Co	00720084545	\$ 4.85
Crow-Burlingame Co	00720084565	\$ 34.47
Crow-Burlingame Co	00720084580	\$ 12.12
Crow-Burlingame Co	00720084606	\$ 54.39
Crow-Burlingame Co	00720084616	\$ 30.00
Crow-Burlingame Co	00720084638	\$ 36.82
Crow-Burlingame Co	00720084666	\$ 19.47
Crow-Burlingame Co	00720084671	\$ 47.99
Crow-Burlingame Co	00720084817	\$ 11.82
Crow-Burlingame Co	00720084872	\$ 9.75
Crow-Burlingame Co	00720084882	\$ 13.02
Crow-Burlingame Co	00720084906	\$ 14.65
Crow-Burlingame Co	00720084915	\$ 19.96
Crow-Burlingame Co	00720084952	\$ 98.23
Crow-Burlingame Co	00720084957	\$ 47.99
Crow-Burlingame Co	00720084960	\$ 44.99
Crow-Burlingame Co	00720084977	\$ 22.98
Crow-Burlingame Co	00720085100	\$ 49.99
Crow-Burlingame Co	00720085130	\$ 47.99
Crow-Burlingame Co	00720085165	\$ 23.99
Crow-Burlingame Co	00720085248	\$ 26.72
Crow-Burlingame Co	00720085249	\$ 171.68
Crow-Burlingame Co	00720085267	\$ 52.96
Crow-Burlingame Co	00720085284	\$ 30.98
Crow-Burlingame Co	00720085315	\$ 95.98
Crow-Burlingame Co	00720085359	\$ 25.59
Crow-Burlingame Co	00720085390	\$ 38.94
Crow-Burlingame Co	00720085475	\$ 35.35
Crow-Burlingame Co	00720085477	\$ 32.88

**City of Sedalia
Department Bills 9-8-2015**

Vendor Name	Invoice Number	Amount
Crow-Burlingame Co	00720085482	\$ 18.69
Crow-Burlingame Co	00720085484	\$ 224.22
Crow-Burlingame Co	00720085522	\$ 180.45
Crow-Burlingame Co	00720085530	\$ 29.83
Crow-Burlingame Co	00720085578	\$ 4.98
Crow-Burlingame Co	00720085649	\$ 109.12
Crow-Burlingame Co	00720085664	\$ 15.99
Crow-Burlingame Co	00720085667	\$ 41.50
Crow-Burlingame Co	00720085678	\$ 110.99
Crow-Burlingame Co	00720085749	\$ 25.00
Crow-Burlingame Co	00720085763	\$ 9.04
Crow-Burlingame Co	00720085794	\$ 9.04
Crow-Burlingame Co	007200845062	\$ 52.46
Cullum & Brown Of Kc Inc	222385	\$ 293.93
Custom Fabrication & Equipment Llc	063105	\$ 1,380.00
D C Battery Inc	072553	\$ 94.00
Denise Bryant	0815	\$ 37.50
Dugan's Paint And Floorcovering	S0213610	\$ 60.56
Ed M Feld Equip Co Inc.	0282902-IN	\$ 2,798.40
Ed M Feld Equip Co Inc.	0283651-IN	\$ 1,344.00
Empire District	0815-12	\$ 106.25
Empire District	0815-12A	\$ 69.16
Empire District	0815-14F	\$ 62.09
Empire District	0815-14H	\$ 43.55
Empire District	0815-17A	\$ 33.83
Empire District	0815-18	\$ 305.62
Empire District	0815-19A	\$ 32.95
Empire District	0815-20	\$ 30.29
Empire District	0815-21	\$ 119.52
Empire District	0815-61	\$ 304.77
Empire District	0815-61A	\$ 89.21
Empire District	0815-61B	\$ 25.00
Empire District	0815-61L	\$ 26.76
Empire District	0815-61M	\$ 37.36
Empire District	0815-61N	\$ 34.72
Empire District	0815-65	\$ 35.60
Employee Screening Service Llc	180279	\$ 954.00
Engineering Surveys & Services	ESS064695	\$ 4,122.45
Engineering Surveys & Services	ESS064970	\$ 23.00
Engineering Surveys & Services	ESS064971	\$ 48.00
Engineering Surveys & Services	ESS064996	\$ 48.00
Engineering Surveys & Services	ESS064997	\$ 23.00
Environmental Products & Acc Llc	217615	\$ 84.14
Ergometrics	123073	\$ 528.60
Fastenal Company	MOSED154368	\$ 20.26
Fastenal Company	MOSED154540	\$ 43.45

**City of Sedalia
Department Bills 9-8-2015**

Vendor Name	Invoice Number	Amount
Fischer Concrete Service Inc	26516	\$ 222.52
Fischer Concrete Service Inc	26517	\$ 1,037.51
Fischer Concrete Service Inc	26730	\$ 777.16
Fort Bend Services Inc	0197899	\$ 2,826.00
Galls LLC	003893062	\$ 110.73
Galls LLC	003929131	\$ 198.40
Galls LLC	003933882	\$ 176.13
Gerding Korte & Chitwood	0815	\$ 10,993.28
Gw Van Keppel Co	PS0021064-1	\$ 195.68
Hillyard - Columbia	601730147	\$ 299.71
Home Heating & Air Conditioning Co Inc.	46910	\$ 119.00
Howard Fence Co	0815	\$ 385.00
IBT Inc.	6613027	\$ 78.49
I-Land Internet Services	1735155	\$ 15.00
I-Land Internet Services	1735156	\$ 4.32
I-Land Internet Services	1735157	\$ 5.00
I-Land Internet Services	1737770	\$ 59.95
I-Land Internet Services	1737771	\$ 3.99
IMKO Workforce Solutions	102833	\$ 311.04
IMKO Workforce Solutions	103511	\$ 397.44
IMKO Workforce Solutions	104457	\$ 200.00
IMKO Workforce Solutions	104458	\$ 328.32
IMKO Workforce Solutions	104630	\$ 190.00
IMKO Workforce Solutions	104631	\$ 178.56
IMKO Workforce Solutions	105022	\$ 194.50
IMKO Workforce Solutions	105023	\$ 305.28
International Code Council	1000600498	\$ 627.12
Jilene Streit	0915	\$ 73.77
Jim's Tire Service Inc	1-112140	\$ 107.50
John Deere Financial	4189	\$ 233.50
John Deere Financial	5510	\$ 18.96
John Deere Financial	6576	\$ 39.99
John Deere Financial	8713	\$ 99.98
John Deere Financial	2504871	\$ 8.82
John Deere Financial	2505823	\$ 144.54
John Deere Financial	2510421	\$ 134.54
John Rice	0915	\$ 60.81
KCP&L	0715-14	\$ 17.19
KCP&L	0715-14A	\$ 17.19
KCP&L	0715-14E	\$ 60.94
KCP&L	0715-14K	\$ 17.26
KCP&L	0715-14N	\$ 34.38
KCP&L	0715-14P	\$ 34.40
KCP&L	0715-14R	\$ 34.75
KCP&L	0715-24	\$ 19.24
KCP&L	0715-24D	\$ 17.19

**City of Sedalia
Department Bills 9-8-2015**

Vendor Name	Invoice Number	Amount
KCP&L	0715-61C	\$ 1,731.37
KCP&L	0715-61M	\$ 544.97
KCP&L	0815-05	\$ 230.85
KCP&L	0815-11	\$ 108.79
KCP&L	0815-12	\$ 687.00
KCP&L	0815-12A	\$ 1,114.19
KCP&L	0815-14C	\$ 153.77
KCP&L	0815-14D	\$ 128.48
KCP&L	0815-14F	\$ 316.69
KCP&L	0815-14G	\$ 17.19
KCP&L	0815-14H	\$ 1,028.66
KCP&L	0815-14M	\$ 17.19
KCP&L	0815-14Q	\$ 33.00
KCP&L	0815-14S	\$ 35.16
KCP&L	0815-14T	\$ 34.66
KCP&L	0815-17	\$ 26.98
KCP&L	0815-18	\$ 1,156.92
KCP&L	0815-20	\$ 1,126.22
KCP&L	0815-24A	\$ 22.22
KCP&L	0815-24C	\$ 108.50
KCP&L	0815-61H	\$ 17.19
KCP&L	0815-61J	\$ 141.53
KCP&L	0815-61K	\$ 18.73
KCP&L	0815-61L	\$ 243.71
KCP&L	0815-61Q	\$ 124.00
KCP&L	0815-61Y	\$ 58.97
KCP&L	0815-65	\$ 444.98
KCP&L	0815-Muni Bldg	\$ 4,806.98
KCP&L	0915-14J	\$ 34.78
KCP&L	0915-61F	\$ 180.33
KCP&L	0915-61P	\$ 78.91
KCP&L	0915-SL	\$ 35,931.91
Kelvin Shaw	0915	\$ 109.37
Key Hydraulics	15-37374	\$ 359.48
Key Hydraulics	15-37394	\$ 211.59
Key Hydraulics	15-37480	\$ 283.31
Key Hydraulics	15-37497	\$ 1,210.98
Key Hydraulics	15-37566	\$ 92.24
Key Hydraulics	15-37607	\$ 26.55
Key Hydraulics	15-37629	\$ 83.02
Language Line Services	3655341	\$ 77.97
Lehman Construction Co Llc	4	\$ 108,649.73
Lehman Construction Co Llc	5	\$ 98,183.59
Leon Uniform Co Inc	357222	\$ 96.48
Leon Uniform Co Inc	357417	\$ 188.98
Leon Uniform Co Inc	357827	\$ 251.89

**City of Sedalia
Department Bills 9-8-2015**

Vendor Name	Invoice Number	Amount
Leon Uniform Co Inc	358104	\$ 167.99
Lowe's Companies Inc.	06044	\$ 37.98
Lowe's Companies Inc.	06654	\$ 0.52
Lowe's Companies Inc.	08685	\$ 2.83
Lowe's Companies Inc.	11127	\$ 429.02
Lowe's Companies Inc.	12085	\$ 40.19
Lowe's Companies Inc.	25121	\$ 33.24
Lowe's Companies Inc.	25228	\$ 17.74
Lowe's Companies Inc.	25421	\$ 52.25
Lowe's Companies Inc.	25747	\$ 13.28
Lowe's Companies Inc.	25774	\$ 47.48
Lowe's Companies Inc.	25837	\$ 49.25
Lowe's Companies Inc.	25940	\$ 16.12
Lowe's Companies Inc.	28046	\$ 17.97
Lowe's Companies Inc.	28084	\$ 185.23
Lowe's Companies Inc.	28085	\$ 20.94
Lowe's Companies Inc.	28142	\$ 41.88
Lowe's Companies Inc.	28372	\$ 17.06
Lowe's Companies Inc.	28645	\$ 18.92
Lowe's Companies Inc.	28683	\$ 7.56
Lowe's Companies Inc.	28793	\$ 8.05
Lowe's Companies Inc.	28924	\$ 10.13
Lowe's Companies Inc.	28983	\$ 21.64
M & M Utilities LLC	5	\$ 76,373.42
M & M Utilities LLC	6	\$ 105,118.02
Main Street Logo	2376	\$ 123.00
Main Street Logo	2440	\$ 45.00
Main Street Logo	2454	\$ 15.00
Manny Rodriguez	0815A	\$ 30.00
Mark's Mobile Glass Inc	159690	\$ 264.00
Mc Master-Carr	36442228	\$ 26.16
MCI	0915	\$ 253.04
MFA Oil & Propane	D0001633020	\$ 5,689.35
MFA Oil & Propane	D0001640355	\$ 5,625.27
Midland Printing Company	50311	\$ 44.46
Mid-State Petroleum Equipment	12044	\$ 256.00
Midwest Laboratories Inc	770954	\$ 377.82
Missouri Department of Corrections	6143	\$ 1,852.50
Missouri Police Canine Association	0915A-Connor	\$ 35.00
Missouri Police Canine Association	0915A-Lorenz	\$ 35.00
Missouri Police Canine Association	0915-Connor	\$ 225.00
Missouri Police Canine Association	0915-Lorenz	\$ 225.00
Motion Industries Inc	519387	\$ 48.80
MSU Outreach	0815	\$ 125.00
MU Extension	0815	\$ 150.00
Nuway Concrete Forms Central	813611	\$ 1,044.90

**City of Sedalia
Department Bills 9-8-2015**

Vendor Name	Invoice Number	Amount
Old Republic Surety Group	0815	\$ 400.00
Olsson Associates	236607	\$ 1,998.50
O'Reilly Automotive Inc.	0114-342617	\$ 17.63
O'Reilly Automotive Inc.	0114-346688	\$ 180.76
O'Reilly Automotive Inc.	0114-346767	\$ 324.50
O'Reilly Automotive Inc.	0114-346872	\$ 19.99
O'Reilly Automotive Inc.	0114-347198	\$ 217.50
O'Reilly Automotive Inc.	0114-348138	\$ 13.99
Otten Small Engine Service	172970	\$ 45.00
Otten Small Engine Service	173451	\$ 105.86
Otten Small Engine Service	173723	\$ 28.01
Otten Small Engine Service	173772	\$ 118.85
Otten Small Engine Service	173863	\$ 12.29
Otten Small Engine Service	174246	\$ 5.83
Paul Conway Shields	0369492-IN	\$ 101.48
Pethealth Services Inc	7358614	\$ 158.75
Pettis County Recorder of Deeds	60756	\$ 27.00
Pettis County Recorder of Deeds	60906	\$ 288.00
Pettis County Recorder of Deeds	61007	\$ 48.00
Pettis County Recorder of Deeds	61028	\$ 27.00
Pettis County Recorder of Deeds	61082	\$ 120.00
PUD LLC	2220	\$ 2,783.89
Qscend Technologies Inc	7085	\$ 412.50
Quicksilver Water	741639	\$ 13.50
Quicksilver Water	742283	\$ 26.00
Quicksilver Water	743933	\$ 21.00
Quicksilver Water	745249	\$ 49.00
Rac-Jac Properties	0815	\$ 6.58
Rac-Jac Properties	0815-12	\$ 12.00
Rac-Jac Properties	0815-16	\$ 12.00
Rac-Jac Properties	0915-13	\$ 560.98
Ramey Construction Co Inc	0815	\$ 455.00
Ray Lindsey Company	2015285	\$ 396.66
Red Municipal and Industrial Equipment Co	8716	\$ 8,180.08
Red Municipal and Industrial Equipment Co	8748	\$ 41.19
Ricoh USA Inc	5037521693	\$ 23.19
Schriefer's Office Equip Inc	276273	\$ 474.95
Sedalia Downtown Development	721	\$ 5,000.00
Sedalia Rental & Supply	166596	\$ 141.20
Sedalia Steel Supply Inc	299078	\$ 130.80
Sedalia/Pettis Co Dev Co	0915	\$ 10,416.67
Septagon Construction Co Inc.	15-317	\$ 48,261.50
Sherwin Williams Co	3080-4	\$ 83.24
Sherwin Williams Co	6893-0	\$ 629.90
SMC Electric Supply	60206974-01	\$ 230.60
SMC Electric Supply	60208493-00	\$ 14.28

**City of Sedalia
Department Bills 9-8-2015**

Vendor Name	Invoice Number	Amount
SMC Electric Supply	60208684-00	\$ 97.26
SMC Electric Supply	60208722-00	\$ 95.38
SMC Electric Supply	60209175-00	\$ 44.88
Smith Paper & Janitor Supply	595472	\$ 98.87
Smith Paper & Janitor Supply	595785	\$ 227.73
Smith Paper & Janitor Supply	595948	\$ (235.84)
Smith Paper & Janitor Supply	596087	\$ 89.88
Smith Paper & Janitor Supply	596227	\$ (41.20)
Smith Paper & Janitor Supply	596494	\$ 49.63
Smith Paper & Janitor Supply	592590-1	\$ 30.60
Smith Paper & Janitor Supply	592590-2	\$ 88.44
Smith Paper & Janitor Supply	594101-1	\$ 58.66
Smith Paper & Janitor Supply	595472-1	\$ 49.80
Smith Paper & Janitor Supply	595475-1	\$ 20.40
Sonequity Pest Management	122178	\$ 39.00
Specialty Sportswear Inc	15538	\$ 25.00
Spray Com Utilities Inc	3	\$ 142,661.79
Staples Business Advantage	3273574655	\$ 3.99
Staples Business Advantage	3273574658	\$ 1.49
Staples Business Advantage	3274265385	\$ 111.98
Staples Business Advantage	3274265388	\$ 116.78
Staples Business Advantage	3274265530	\$ 59.95
Staples Business Advantage	3274265607	\$ 34.06
Staples Business Advantage	3274840464	\$ 20.87
Staples Business Advantage	3274840750	\$ 43.47
Staples Business Advantage	3275433911	\$ 6.99
Staples Business Advantage	3275433914	\$ 7.87
Staples Business Advantage	3275434005	\$ 51.78
Staples Business Advantage	3275434065	\$ 63.98
State Fair Community College	0915	\$ 10.00
State Fair Towing	19633	\$ 35.00
State Fair Towing	20366	\$ 35.00
Stephen Galliher	0915	\$ 70.30
Tallman Company	S134374-00	\$ 94.15
Tallman Company	S134403	\$ 14.17
Tallman Company	S134608	\$ 16.23
Taser International	1408242	\$ 286.46
The Sedalia Area Chamber Of Commerce	101	\$ 250.00
The Ups Store	8107	\$ 309.29
Tim's Tree Service Llc	4038	\$ 1,200.00
Tim's Tree Service Llc	4039	\$ 275.00
Trans-Central Suppliers Inc	0230299	\$ 65.47
Trans-Central Suppliers Inc	0230545	\$ 545.66
Trans-Central Suppliers Inc	0230546	\$ 26.67
Trans-Central Suppliers Inc	0230560	\$ 302.68
Trans-Central Suppliers Inc	0230647	\$ 52.86

**City of Sedalia
Department Bills 9-8-2015**

Vendor Name	Invoice Number	Amount
Turpin Land Surveying	14746	\$ 5,800.00
Turpin Land Surveying	14748	\$ 937.50
United Rotary Brush Corp	CI173823	\$ 465.64
United Rotary Brush Corp	CI173944	\$ 271.48
United Rotary Brush Corp	CI174017	\$ 271.48
United Rotary Brush Corp	CI174152	\$ 277.22
United Rotary Brush Corp	CI174318	\$ 475.85
Usa Bluebook	725256	\$ 365.07
USIC Locating Service Inc	136696	\$ 3,096.20
Usps-Hasler	0815	\$ 1,500.00
Utility Associates Inc	18789	\$ 72.74
Vance Bros. Inc-Kansas City	3251	\$ 819.15
Vance Bros. Inc-Kansas City	3252	\$ 2,395.10
Vance Bros. Inc-Kansas City	3253	\$ 2,481.10
Vance Bros. Inc-Kansas City	3254	\$ 2,169.35
Vance Bros. Inc-Kansas City	3255	\$ 2,764.90
Vance Bros. Inc-Kansas City	3256	\$ 2,685.35
Vance Bros. Inc-Kansas City	3257	\$ 2,853.05
Vance Bros. Inc-Kansas City	3258	\$ 2,567.10
Vance Bros. Inc-Kansas City	3259	\$ 2,657.40
Vance Bros. Inc-Kansas City	3260	\$ 2,674.60
Vance Bros. Inc-Kansas City	3261	\$ 2,586.45
Vance Bros. Inc-Kansas City	3262	\$ 2,545.60
Vance Bros. Inc-Kansas City	3263	\$ 2,683.20
Vance Bros. Inc-Kansas City	3264	\$ 294.55
Vance Bros. Inc-Kansas City	3272	\$ 2,552.05
Vance Bros. Inc-Kansas City	3273	\$ 2,577.85
Vance Bros. Inc-Kansas City	3274	\$ 2,552.05
Vance Bros. Inc-Kansas City	3275	\$ 2,597.20
Vance Bros. Inc-Kansas City	3276	\$ 2,173.65
Vance Bros. Inc-Kansas City	3277	\$ 2,425.20
Vance Bros. Inc-Kansas City	3305	\$ 2,496.15
Vance Bros. Inc-Kansas City	3308	\$ 2,607.95
Verizon Wireless	9750930212	\$ 2,668.40
W & M Welding Inc	44311	\$ 33.40
W & M Welding Inc	44376	\$ 244.10
Wal-Mart Community/FRCSELLC	346	\$ 1,174.53
Western Extralite Company	S5223949.001	\$ 100.50
Western Extralite Company	S5224997.001	\$ 74.76
Wilson & Company Inc	60510	\$ 2,004.00
Wilson & Company Inc	60511	\$ 1,122.00
Wilson & Company Inc	60512	\$ 862.00
Wilson & Company Inc	60513	\$ 2,778.00
Zoetis US LLC	9000483562	\$ 152.12
Zoetis US LLC	9000490154	\$ 55.25
Total Invoices To Be Paid		\$ 881,855.76