



# PRE-COUNCIL MEETING

Mayor's Conference Room  
Municipal Building  
Monday, March 17, 2014  
6:00 p.m.

**MAYOR: MARY ELAINE HORN**

**MAYOR PRO-TEM: BOB CROSS**

Work Session – 6:00 p.m.

1. Presentation – Olsson Associates: Quarterly Update

Committee Meetings – Immediately following work session

<b>PUBLIC SAFETY COMMITTEE</b> Police and Fire	<b>Stephen Galliher, Chair</b> <b>Rebecca LaStrada, Vice Chair</b>
1. Review Ordinance adding Sections 2-290 through 2-294 of the Code of Ordinances of the City of Sedalia, Missouri relating to City of Sedalia Animal Advisory Control Board.	

<b>PUBLIC WORKS COMMITTEE</b> Public Works, Water Pollution Control, Community Development, Water, Parks, Airport, Cemeteries and Community Center	<b>Tolbert Rowe, Chair</b> <b>Wanda Monsees, Vice Chair</b>
<ol style="list-style-type: none"> <li>1. Review Ordinance approving and accepting Exhibit R to the master agreement for professional services between the City of Sedalia, Missouri and Olsson Associates for engineering services.</li> <li>2. Review Ordinance approving and accepting Amendment Number 1 to Exhibit M to the Master Agreement for professional services between the City of Sedalia, Missouri and Olsson Associates for engineering services.</li> <li>3. Review Ordinance accepting for city maintenance sanitary sewer and storm sewer improvements for Cambridge Village Subdivision in the City of Sedalia, Missouri.</li> <li>4. Review Ordinance granting a rezoning application by Norma L. Poindexter for property located at 416 West Henry, 418 West Henry and 420 West Henry in the City of Sedalia, Missouri. Requested zoning change is from R-1 Single-family Residential to R-3 Apartment House District.</li> <li>5. Review Change Order #2 for the Sidewalk Project on Grand from 16<sup>th</sup> to Broadway.</li> <li>6. Review Ordinance authorizing Transportation Enhancement Funds Supplemental Agreement Number 1 between the City of Sedalia, Missouri and the Missouri Highways and Transportation Commission for Transportation Enhancement Grant #STP-5700(509) for the City of Sedalia, Missouri Downtown Streetscape Project Phase IIIa.</li> <li>7. Review Ordinance approving and accepting a memorandum of agreement by and between the City of Sedalia, Missouri and Alliance Water Resources, Inc.</li> </ol>	

Click on any agenda item to view the related documentation

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

**Jo Lynn Turley, Chair**  
**Wiley Walter, Vice Chair**

1. Review Ordinance amending the budget for the Fiscal Year 2013-2014.
2. Review Ordinance of the City of Sedalia, Missouri adopting a budget for the Fiscal Year 2015.
3. Review Ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and Sedalia Downtown Development, Inc.
4. Review Ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and Scott Joplin International Ragtime Foundation Inc.
5. Review Ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and Economic Development of Sedalia-Pettis County.
6. Review Ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and Whiteman Area Leadership Council (WALC).
7. Review Ordinance approving and accepting Community Center agreements by and between the City of Sedalia, Missouri and Care Connection Services and the Boys' and Girls' Club of West Central Missouri.
8. Review Resolution of the City Council of the City of Sedalia, Missouri adopting Strategic Goals for the City of Sedalia, Missouri.

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



# CITY COUNCIL MEETING AGENDA

City Council Chambers  
Municipal Building  
Monday, March 17, 2014  
7:00 p.m.

## PLEDGE OF ALLEGIANCE, ROLL CALL, SERVICE AWARDS, SPECIAL AWARDS

### A. SPECIAL AWARDS

1. Presentation of Sedalia Police Officer of the Year Plaque

### I. MINUTES

1. Pre-Council Meeting March 3, 2014
2. Regular Council Meeting March 3, 2014

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

1. Acceptance of Citizen's Traffic Advisory Commission minutes dated February 12, 2014.

### III. ROLL CALL OF STANDING COMMITTEES

#### A. PUBLIC SAFETY – Councilmember Stephen Galliher

#### B. PUBLIC WORKS – Councilmember Tolbert Rowe

1. Approve Change Order #2 for the Sidewalk Project on Grand from 16<sup>th</sup> to Broadway

#### C. FINANCE / ADMINISTRATION – Councilmember Jo Lynn Turley

### IV. NEW BUSINESS

#### A. ORDINANCES AND RESOLUTIONS

- Adding Sections 2-290 through 2-294 of the Code of Ordinances of the City of Sedalia, Missouri relating to City of Sedalia Animal Advisory Control Board
- Approving and accepting Exhibit R to the master agreement for professional services between the City of Sedalia, Missouri and Olsson Associates for engineering services
- Approving and accepting Amendment Number 1 to Exhibit M to the master agreement for professional services between the City of Sedalia, Missouri and Olsson Associates for engineering services
- Accepting for city maintenance sanitary sewer and storm sewer improvements for Cambridge Village Subdivision in the City of Sedalia, Missouri
- Granting a rezoning application by Norma L. Poindexter for property located at 416 West Henry, 418 West Henry and 420 West Henry in the City of Sedalia, Missouri
- Authorizing Transportation Enhancement Funds Supplemental Agreement Number 1 between the City of Sedalia, Missouri and the Missouri Highways and Transportation Commission for Transportation Enhancement Grant #STP-5700(509) for the City of Sedalia, Missouri Downtown Streetscape Project Phase IIIa
- Approving and accepting a memorandum of agreement by and between the City of Sedalia, Missouri and Alliance Water Resources, Inc.
- Amending the budget for the Fiscal Year 2013-2014
- Adopting a budget for the Fiscal Year 2015
- Approving and accepting an agreement by and between the City of Sedalia, Missouri and Sedalia Downtown Development, Inc.
- Approving and accepting an agreement by and between the City of Sedalia, Missouri and Scott Joplin International Ragtime Foundation Inc.
- Approving and accepting an agreement by and between the City of Sedalia, Missouri and Economic Development of Sedalia-Pettis County
- Approving and accepting an agreement by and between the City of Sedalia, Missouri and Whiteman Area Leadership Council (WALC)
- Approving and accepting Community Center agreements by and between the City of Sedalia, Missouri and Care Connection Services and the Boys' and Girls' Club of West Central Missouri
- R Adopting Strategic Goals for the City of Sedalia, Missouri

Click on any agenda item to view the related documentation

B. APPOINTMENTS

C. LIQUOR LICENSES

New:

\*Dan Ireland dba Smokers' Outlet Inc, 1700 E Broadway, Packaged Liquor with Sunday Sales, \$450

Renewal:

\*Turf Martin dba Wine and More, LLC, 3200 S Limit, Liquor by Drink, \$450

D. APPROVAL OF DEPARTMENT BILLS

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

F. GOOD AND WELFARE

G. ADJOURN

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



## OFFICE OF THE CITY ADMINISTRATOR

**To: Honorable Mayor Elaine Horn & City Council Members**  
**From: Gary Edwards, City Administrator**  
**Re: Agenda items for City Council meeting on Monday, March 17, 2014**

This meeting begins at 6:00 PM

### **Presentations:**

1. Olsson Associates: Quarterly Update

### **Public Safety Committee:**

1. Review Ordinance adding Sections 2-290 through 2-294 of the Code of Ordinances of the City of Sedalia relating to the creation of a City Animal Advisory Control Board. This ordinance is being proposed following a meeting that was held between the current animal shelter board and city officials. This would be an advisory board only and would not be responsible for the day-to-day operation of the facility. The ordinance provides the mechanism for the creation of the board, but does not propose board candidates. The goal of the City is to offer a modern animal shelter that provides a healthy environment for animals while accommodating Sedalia's need to address unclaimed animals. Currently, it is common for the present animal shelter to be at full capacity and unable to accept strays from our animal control officers and from citizens. The City is working on a facility plan to resolve this problem with no impact on the budget. This proposed permanent advisory board is a significant step in the direction of addressing these matters. The current animal shelter board will continue in its current status until all issues are completed. Staff recommends approval.

### **Public Works Committee:**

1. Review an ordinance approving and accepting Exhibit R to the master agreement for professional services with Olsson Associates for engineering services. Exhibit R gets into the major part of the work related to the \$30 million project and our mandate or Administrative Order from the state. More specifically they will be doing the engineering work related to approximately \$12 million in construction sewer improvements. Additionally, the improvements associated with this work are for relief sewers; an equalization basin; A SCADA system for the North plant; and a SCADA system to tie the equalization basin to the plants. A SCADA provides a computerized system for monitoring and operating important elements of the city sewer system. Their fee is a total not-to-exceed of \$1,123,274. In other words, the Olsson fee is slightly less than 10% of the total construction project cost, which is a reasonable percentage. These funds are available within the \$30 million project budget. Staff recommends approval.
2. Review an ordinance approving and accepting Amendment #1 to Exhibit M to the Master Agreement for professional services between the City and Olsson Associates for engineering services. There is no cost associated with this amendment. It changes the scope of work only. If approved, it would change how Olsson approaches reviewing sewer line video. This amendment also adds peak flow reviews to see what is the best sewer line size. Staff recommends approval.
3. Review an ordinance accepting for City maintenance, sanitary and storm water sewer improvements for Cambridge Village subdivision. This subdivision was recently annexed into the City. Cambridge Village has made the necessary improvements to its sanitary sewer and is ready to connect to the city system. All work meets city specifications and was inspected by the City. Staff recommends approval.

4. Review an ordinance granting a rezoning application by Norma L. Poindexter for property located at 416 West Henry, 418 West Henry and 420 West Henry. Requested zoning change is from R-1 Single Family Residential to R-3 Apartment House District. Plans call for the development of a hospice at this location. The proposed rezoning was unanimously approved by the Sedalia Planning and Zoning Board. A public hearing on this issue was held on February 12<sup>th</sup>.
5. Review Change Order #2 for the sidewalk project on Grand from 16<sup>th</sup> to Broadway. This proposed change order will increase the contract price by \$500 to \$96,300. The increase is for reinforcement of an existing retaining wall that was leaning. Because of weather factors, the Change order also extends the contract completion date by 15 days to March 26<sup>th</sup>. Staff recommends approval.
6. Review an ordinance authorizing Transportation Enhancement Funds Supplemental Agreement Number 1 between the City and the Missouri Highways and Transportation Commission for a Transportation Enhancement Grant of \$284,280. These funds are to be used for Sedalia's downtown streetscape project phase IIIa. Approval of this proposal allows the grant dollars to be used for this portion of the streetscape project. The City's match for this grant is 20%, which is scheduled to be expended in the current FY14 budget. Staff recommends approval.
7. Review an ordinance approving and accepting a memorandum of agreement between the City and Alliance Water Resources. This agreement was initially entered into in 2008. This memorandum revises the fee for the 2014-15 fiscal year to \$273,291.96. This revision allows for a 3% or \$7,959.96 increase. Increases, which are addressed in the original agreement, cover minimal inflation and health insurance costs. Staff recommends approval.

**Finance/Administration Committee:**

1. Review an ordinance amending the budget for Fiscal Year 2013-2014. This action is taken at the end of each fiscal year to allow for needed budget adjustments in various departments. This year the adjustments are in the General Fund for \$64,600; and the Library Fund for \$162,861.
2. Review an ordinance adopting a budget for Fiscal Year 2015. Details of the proposed \$31 million budget were presented during three different occasions: February 18<sup>th</sup>, February 24<sup>th</sup> and March 3<sup>rd</sup>. A summary of the budget is included with this packet.
3. Review an ordinance approving and accepting an agreement between the City and the Sedalia Downtown Development Inc. The funds to be provided are the same as in previous years: \$30,000.
4. Review an ordinance approving an agreement between the City and the Scott Joplin International Ragtime Foundation, Inc. It is proposed that the amount of funds provided to the organization be increased by \$1,000 from \$8,500 to \$9,500.
5. Review an ordinance approving and accepting an agreement by and between the City and Economic Development of Sedalia-Pettis County. It is proposed that the amount of funds provided to the organization be increased from \$120,000 to \$123,000.
6. Review an ordinance approving an agreement between the City and the Whiteman Area Leadership Council. It is proposed that the amount of funds provided to the organization remain at \$2,000.
7. Review an ordinance approving an agreement between the City and Care Connection Services and the Boys and Girls Club of West Central Missouri. Services and resources provided shall be the same this year as in years past.
8. Review a Resolution adopting Strategic Goals for the City of Sedalia. These goals were tentatively approved by the City during a January 11, 2014 goal-setting work session. Report on the status of the attached goals will be provided to the City Council generally every quarter. The first status report will be provided during the April 7<sup>th</sup> Council meeting.



**CITY OF SEDALIA, MISSOURI**  
**PRE-COUNCIL MEETING – MARCH 3, 2014**

**WORK SESSION**

The Work Session started at 5:45 p.m. in the Mayor’s Conference Room at the Municipal Building.

Council Members present were Stephen Galliher, Jo Lynn Turley, Rebecca LaStrada, Wanda Monsees, Wiley Walter, Bob Cross, Tolbert Rowe and Larry Stevenson.

**Presentation – Proposed FY 2015 Budget Highlights**

City Administrator, Gary Edwards, presented the FY 2015 budget highlights.

Administrator Edwards commented that snow removal is a costly expense and added that \$240,233 has been spent to date out of the current budget which is less than the \$289,779 expended in FY 2013/2014.

The FY 2015 budget anticipated revenue is \$31,321,870 for all funds and is the City’s largest budget and it is the first time the budget has exceeded \$30 million.

**Three measurements will be used for the FY 2015 budget:**

**Measurement 1** – “All Funds” revenues exceeds “All Funds” expenditures by \$1.6 million.

Total All Funds Anticipated Revenues - \$31,321,870  
 Total All Funds Anticipated Expenditures - \$29,699,356  
 Revenues Exceed Expenditures - \$ 1,622,514

**Measurement 2** – General Fund balance remains healthy; Newly adopted Fund Balance Policy allows for General Fund Balance of no less than 25% and no more than 50%; Fund Balance this year is at 47%.

General Fund Projected Fund Balance FY 2014 - \$8,552,636  
 General Fund Projected Fund Balance FY 2015 - \$6,790,200

**Measurement 3** – General Fund expenditures exceed revenues by \$1,762,436.

General Fund FY 2015 Anticipated Revenues - \$14,379,000  
 General Fund FY 2015 Anticipated Expenses - \$16,141,436  
 General Fund FY 2015 Anticipated Difference – (\$ 1,762,436)

**FY 2015 Budget Summary:**

Fund	Audited Unrestricted Fund Balance 3/31/2013	Projected Fund Balance 3/31/2014	Anticipated Revenues	Anticipated Expenditures	Anticipated Fund Balance 3/31/2015
General	\$ 8,623,204	\$ 8,552,636	\$14,379,000	\$16,141,436	\$ 6,790,200

Capital Improvements 2	\$ 9,483,755	\$ 5,313,772	\$ 2,130,115	\$ 2,405,085	\$ 5,038,802
Library	\$ 729,162	\$ 816,904	\$ 665,775	\$ 665,775	\$ 816,904
Park	\$ 1,777,690	\$ 1,902,133	\$ 2,340,450	\$ 2,340,450	\$ 1,902,133
Central Business & Cultural	\$ 26,411	\$ 39,661	\$ 42,850	\$ 43,530	\$ 38,981
Capital Improvements	\$ 367,890	\$ 217,735	\$ 4,272,389	\$ 1,316,000	\$ 3,174,124
Midtown Special Allocation	\$ 112,445	\$ 203,548	\$ 91,100	\$ 134,000	\$ 160,648
Water Pollution Control	\$33,668,289	\$30,830,787	\$ 5,336,034	\$11,791,480	\$24,375,341
Cemetery	\$ 321,115	-	-	-	-
Fire Pension	\$ 4,835,023	\$ 6,034,213	\$ 1,458,375	\$ 747,000	\$ 6,745,588
Police Pension	\$ 3,020,025	\$ 3,359,106	\$ 605,782	\$ 614,600	\$ 3,350,288
COP DNR				\$(6,500,000)	
<b>TOTAL ALL FUNDS:</b>	<b>\$62,965,009</b>	<b>\$57,270,495</b>	<b>\$31,321,870</b>	<b>\$29,699,356</b>	<b>\$52,393,009</b>

Projected sales tax growth for the current FY 2014 budget is at 0% compared to 1.5% in FY 2013 and 2% in FY 2013. Projected sales tax growth for FY 2015 is 1%.

Assessed Valuation is \$258,298,713 compared to last year's \$252,612,495.

**FY 2015 Expenditures:**

2% Step Increase-qualifying employees	SDDI - \$30,000
Police Retirement - \$100,000	Demolitions - \$90,000
Health Insurance – 6% Increase	USDA Wildlife Assessment - \$17,000 (Airport)
HSA - \$100/mo per employee	Police Cars - \$82,000 + Conversion cost
Street Work - \$1 million	Police Radio Project - \$60,000
Airport runway improvements - \$275,000 for 3.5 mil grant	Street Sweeper - \$240,000
Paint Washington Street Bridge - \$100,000	Refuse Truck - \$200,000
Economic Development-\$123,000	Community Center Gym Roof - \$55,000
Scott Joplin - \$9,500	Downtown Building Inspections - \$85,000
(2) Entryway Signs into Sedalia - \$24,000	Downtown ADA Rails to prevent falls on new streetscape curbs - \$60,000
Cemetery Storm Shelter - \$2,900	Downtown Parking Lot next to Salvation Army - \$30,000

\*Lagers 80 & Out option previously discussed – Council consensus, not to pursue.

**Potential Problem Areas:**

- “New Normal” Revenue
- Whiteman Air Force Base proposed defense cuts
- Out-of-State Auto Purchases – possibility of losing revenue source if City does not approve a Use Tax by 2016.
- High unemployment and large deficits continuing to threaten National, State and local economies.
- City only projecting 1% sales tax increase during FY 2015.

**Signs of Strength**

- Local job growth strong; Pettis County unemployment rate is at 5.4% compared to state unemployment rate of 5.9%.
- State sales tax forecast indicates moderate growth

- National retailers showing positive growth; National government predicting 3.1% increase in growth.
- City projecting 1% sales tax growth rate
- “All Funds” summary shows revenues exceeding expenditures by \$1.6 million at beginning of FY 2015.

Administrator Edwards stated that the final budget vote will be March 17, 2014.

### COMMITTEE MEETING

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

- Quote from Turn-Key Mobile, Inc., Jefferson City, MO for the purchase of (3) Panasonic Toughbook Laptops for the Sedalia Police Department in the amount of \$13,068 through the State of Missouri purchasing contract with National-IPA was moved to full Council on motion by Rowe, seconded by LaStrada. All in favor.
- Ordinance approving and accepting an additional software license agreement with New World Systems for the purchase and installation of a Demographic Profiling Module for the police department records management software system in the amount of \$11,360 plus estimated travel costs of \$1,500 was moved to full Council on motion by LaStrada, seconded by Rowe. All in favor.

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

- Bid and Ordinance approving and accepting an agreement with Lehman Construction, LLC, California, MO for the Streetscape Phase IIIa Sanitary Main Replacement Project in the amount of \$209,646.05 were moved to full Council on motion by Walter, seconded by Galliher. All in favor.
- Bid and Ordinance approving and accepting an agreement with Cahills Construction, Inc., Salem, MO for the Sedalia Downtown Streetscape Phase IIIa Project in the amount of \$550,748.70 were moved to full Council on motion by Walter, seconded by LaStrada. All in favor.
- Ordinance granting a rezoning application by Norma L. Poindexter for property located at 416 West Henry, 418 West Henry and 420 West Henry. City Attorney, Anne Gardner, stated that Ms. Poindexter could not be at this meeting and asked if the item could be rescheduled. Item was **TABLED** until the March 17, 2014 Council meeting on motion by Walter, seconded by Galliher. All in favor.
- Bids for the demolition of structures located at 320 West 16<sup>th</sup> (\$2,650) and 301 East 5<sup>th</sup> (\$4,995) to B&P Excavating were moved to full Council on motion by Walter, seconded by Galliher. All in favor.

- Bid for asbestos abatement for a structure located at 120 West 2<sup>nd</sup> to Gerken Environmental in the amount of \$1,873 was moved to full Council on motion by Galliher, seconded by LaStrada. All in favor.
- Ordinance approving and accepting an agreement with Norton & Schmidt Consulting Engineers, LLC, Kansas City, MO for the engineering services related to the Downtown inspections in the City of Sedalia, MO for a total cost of \$162,422.50 (Phase I, from April 2014 to March 2015, \$81,832.50; and Phase II, from April 2015 to March 2016, \$80,590) was moved to full Council on motion by Galliher, seconded by Monsees. All in favor.

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

- Ordinance amending the Safety Manual for the City of Sedalia, Missouri by adopting a Universal Bloodborne Pathogen Exposure Control Plan was moved to full Council on motion by Galliher, seconded by Rowe. All in favor.
- Records Destruction Request from the Personnel Department was moved to full Council on motion by Galliher, seconded by Rowe. All in favor.
- Ordinance approving and accepting a Premier Software Maintenance Agreement with New World Systems Corporation for software maintenance support services (5 year term beginning April 4, 2014 and ending March 31, 2019) in the amount of \$407,730 was moved to full Council on motion by Rowe, seconded by LaStrada. All in favor.
- Resolution of the City Council of the City of Sedalia, Missouri authorizing City Staff to pursue the formation of a Not-for-Profit Foundation for City projects was moved to full Council on motion by Galliher, seconded by Monsees. All in favor.
- Ordinance approving and accepting an agreement with Vital Support Systems, also known as OneNeck IT Solutions, for the configuration and implementation of a Disaster Recovery Plan for the City of Sedalia, Missouri (establishing a remote site away from the Municipal Building to house a backup copy of data and server(s) needed to run basic operations) in the amount of \$68,988.44 was moved to full Council on motion by Galliher, seconded by Rowe. All in favor.
- Quote from World Wide Technologies for the purchase of an HP Server in the amount of \$6,676.97 was moved to full Council on motion by Monsees, seconded by LaStrada. All in favor.
- Ordinance amending Sections 12-403 and 12-405(C) and adding Subsection J to Section 12-408 of the Code of Ordinances for the City of Sedalia, Missouri, relating to the Sedalia Clean Air Indoor Act of 2013.
  - 12-403 – defining bars as any licensed establishment where liquor is served on the premises, where food is only served incidental to the consumption of liquor and where only pre-packaged food is served.

- 12-405(C) – exempting five bars: Chez When, East End Tavern, Mandy’s Korner Lounge, Friendly Tavern and Coach’s from the original Clean Air ordinance.
- Subsection J – would be added to 12-408 referring to the exempt bars mentioned in 12-405(C).

Motion to move to full Council by Monsees, seconded by LaStrada. Councilman LaStrada, Monsees, Cross and Stevenson were in favor. Councilman Galliher, Turley, Walter and Rowe opposed.

Following discussion, Mayor Horn broke the tie of moving the ordinance to full Council because she has been given misinformation from bar owners and that she has been informed that the smoking regulations are not being enforced in the bars and that customers are being allowed to smoke.

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



**CITY OF SEDALIA, MISSOURI**  
**COUNCIL MEETING – MARCH 3, 2014**

The Council of the City of Sedalia, Missouri duly met on Monday, March 3, 2014, at 7:00 p.m. at the Municipal Building with Mayor Mary Elaine Horn presiding. Mayor Horn called the meeting to order followed by the Pledge of Allegiance led by Councilman Turley.

**ROLL CALL:**

Stephen Galliher	Present	Wiley Walter	Present
Jo Lynn Turley	Present	Bob Cross	Present
Rebecca LaStrada	Present	Tolbert Rowe	Present
Wanda Monsees	Present	Larry Stevenson	Present

**SERVICE AWARDS:**

25 Year Watch	David Lilly, Battalion Chief – Fire Department
25 Year Watch	Roger Wiskur, Driver/Engineer – Fire Department
15 Year Service Pin	Chester Mackiewicz, Police Sergeant – Police Department

**SPECIAL AWARDS:**

Presentation of Sedalia Police Officer of the Year Plaque was moved to the March 17, 2014 Council meeting.

**MINUTES:**

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

- Pre-Council Meeting February 18, 2014
- Regular Council Meeting February 18, 2014
- City Council Work Session February 24, 2014

**REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES:** None.

**ROLL CALL OF STANDING COMMITTEES:**

**PUBLIC SAFETY – STEPHEN GALLIHER, CHAIRMAN.**

Approve purchase of (3) Panasonic Toughbook Laptops from Turn-Key Mobile, Inc., Jefferson City, MO for the Sedalia Police Department in the amount of \$13,068.00 on motion by Rowe, seconded by LaStrada. All in favor.

**PUBLIC WORKS – TOLBERT ROWE, CHAIRMAN.**

Award bid for Streetscape Phase IIIa Sanitary Main Replacement Project to Lehman Construction, LLC, California, MO in the amount of \$209,646.05 on motion by Walter, seconded by LaStrada. All in favor.

Award bid for Sedalia Downtown Streetscape Phase IIIa Project to Cahills Construction, Inc., Salem, MO in the amount of \$550,748.70 on motion by Cross, seconded by Galliher. All in favor.

Award bid for the Demolition of Structures located at 320 West 16<sup>th</sup> (\$2,650.00) and 301 East 5<sup>th</sup> (\$4,995.00) to B&P Excavating on motion by Cross, seconded by Walter. All in favor.

Award bid for Asbestos Abatement for structure located at 120 West 2<sup>nd</sup> to Gerken Environmental in the amount of \$1,873.00 on motion by Walter, seconded by Galliher. All in favor.

FINANCE & ADMINISTRATION – JO LYNN TURLEY, CHAIRMAN

Approve Records Destruction Request from the Personnel Department on motion by Walter, seconded by LaStrada. All in favor.

Approve purchase of HP Server from World Wide Technologies in the amount of \$6,676.97 on motion by Galliher, seconded by Rowe. All in favor.

NEW BUSINESS:

BILL NO. 2014 – 09, ORDINANCE NO. 10154 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND LEHMAN CONSTRUCTION, L.L.C. FOR THE STREETScape PHASE IIIa SANITARY MAIN REPLACEMENT PROJECT was read once by title.

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

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

Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross, Rowe and Stevenson. No one voted “No”.

BILL NO. 2014 – 10, ORDINANCE NO. 10155 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND CAHILLS CONSTRUCTION, INC. FOR THE SEDALIA DOWNTOWN STREETScape PHASE IIIa PROJECT was read once by title.

2<sup>nd</sup> Reading – Motion by LaStrada, 2<sup>nd</sup> by Galliher. All in favor.

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

Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross, Rowe and Stevenson. No one voted “No”.

City Attorney, Anne Gardner, reminded Council that the ordinance granting a rezoning application by Norma L. Poindexter was tabled until the March 17, 2014 Council Meeting.

BILL NO. 2014 – 11, ORDINANCE NO. 10156 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND NORTON & SCHMIDT CONSULTING ENGINEERS, LLC FOR THE ENGINEERING SERVICES RELATED TO THE DOWNTOWN INSPECTIONS IN THE CITY OF SEDALIA, MISSOURI was read once by title.

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

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

Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross, Rowe and Stevenson. No one voted “No”.

BILL NO. 2014 – 12, ORDINANCE NO. 10157 – AN ORDINANCE AMENDING THE SAFETY MANUAL FOR THE CITY OF SEDALIA, MISSOURI BY ADOPTING A UNIVERSAL BLOODBORNE PATHOGEN EXPOSURE CONTROL PLAN was read once by title.

2<sup>nd</sup> Reading – Motion by Turley, 2<sup>nd</sup> by Galliher. All in favor.

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

Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross, Rowe and Stevenson. No one voted “No”.

BILL NO. 2014 – 13, ORDINANCE NO. 10158 – AN ORDINANCE APPROVING AND ACCEPTING A PREMIER SOFTWARE MAINTENANCE AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND NEW WORLD SYSTEMS CORPORATION FOR SOFTWARE MAINTENANCE SUPPORT SERVICES was read once by title.

2<sup>nd</sup> Reading – Motion by Turley, 2<sup>nd</sup> by Galliher. All in favor.

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

Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross, Rowe and Stevenson. No one voted “No”.

BILL NO. 2014 – 14, ORDINANCE NO. 10159 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND VITAL SUPPORT SYSTEMS, ALSO KNOWN AS OneNeck IT SOLUTIONS, FOR THE CONFIGURATION AND IMPLEMENTATION OF A DISASTER RECOVERY PLAN FOR THE CITY OF SEDALIA, MISSOURI was read once by title.

2<sup>nd</sup> Reading – Motion by Galliher, 2<sup>nd</sup> by LaStrada. All in favor.

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

Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross, Rowe and Stevenson. No one voted “No”.

BILL NO. 2014 – 15, ORDINANCE NO. 10160 – AN ORDINANCE APPROVING AND ACCEPTING AN ADDITIONAL SOFTWARE LICENSE AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND NEW WORLD SYSTEMS CORPORATION FOR THE PURCHASE AND INSTALLATION OF A DEMOGRAPHIC PROFILING REPORT MODULE FOR THE POLICE DEPARTMENT RECORDS MANAGEMENT SOFTWARE SYSTEM was read once by title.

2<sup>nd</sup> Reading – Motion by Galliher, 2<sup>nd</sup> by LaStrada. All in favor.

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

Roll Call Vote: Voting “Yes” were Galliher, Turley, LaStrada, Monsees, Walter, Cross, Rowe and Stevenson. No one voted “No”.

City Attorney, Anne Gardner, reminded everyone that there was a 4-4 tie of bringing the amendment ordinance to the Sedalia Clean Air Indoor Act to the Council floor. Mayor Horn broke the tie by voting "No".

RESOLUTION NO. 1839 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEDALIA, MISSOURI AUTHORIZING CITY STAFF TO PURSUE THE FORMATION OF A NOT-FOR-PROFIT FOUNDATION FOR CITY PROJECTS was read once by title and approved on motion by Galliher, seconded by Cross. All in favor.

APPOINTMENTS: None.

BIDS:

- Streetscape Phase IIIa Sanitary Main Replacement Project – February 25, 2014
- Sedalia Downtown Streetscape Phase IIIa Project – February 25, 2014

LIQUOR LICENSES: None.

DEPARTMENT BILLS thru March 3, 2014 totaling \$226,553.70 were approved for payment on motion by Galliher, seconded by Rowe. All in favor.

MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR:

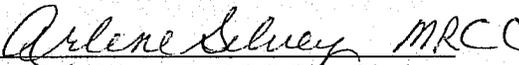
Councilman Walter stated that Council should be provided more information regarding software expenditures prior to any action being taken.

GOOD & WELFARE: None.

The meeting adjourned at 7:14 p.m. to a Closed-Door Session in accordance with Section 610.021(1) RSMo for legal advice on motion by Monsees, seconded by Walter. All in favor

THE CITY OF SEDALIA, MISSOURI

  
\_\_\_\_\_  
Mary Elaine Horn, Mayor

  
\_\_\_\_\_  
Arlene Silvey, MRCC City Clerk

TRAFFIC ADVISORY COMMISSION MEETING  
FEBRUARY 12, 2014

The Traffic Advisory Commission duly met on Wednesday, February 12, 2014, at 12:00 p.m. at the Best Western State Fair Motor Inn with Donna Heembrock presiding. Chairman Heembrock called the meeting to order.

ROLLCALL:

Members		Ex-Officio Members	
Donna Heembrock	Present	Bill Beck	Present
Deidre Esquivel	Present	Victoria Kottman	Not Present
Jeff Page	Present	Greg Harrell	Not Present
John Rucker	Present		
Pete Daniels	Present		
Shirley Neff	Present		
Bob Salmon	Present		

Guests- Ellen Cross, Lisa Volk, Officer DeVorss, Richie Simons

Minutes of the last regular Traffic Advisory Commission meeting of January 15, 2014 were approved.

UNFINISHED BUSINESS:

**Lisa Volk, Principal, Washington Elementary, 610 S. Engineer Avenue, is requesting midblock crosswalk on S. Engineer Avenue between E. 6<sup>th</sup> Street and E. 7<sup>th</sup> Street.** This is directly in front of the school. There are crosswalks on Engineer at 6<sup>th</sup> and 7<sup>th</sup> but parents still send their children across the street in the middle without supervision, even after sending letters home. There have been several incidents where cars have had to slam on their brakes to avoid hitting children. Staff recommends the Commission approve the request as long as the ADA requirements can be met.

Beck stated he would like to request the commission table this issue. After the agenda was sent out, some other ideas were brought up but they have not been discussed with the school. Beck would like some time to go over the ideas with Ms. Volk.

Beck continued that the City Public Works Inspector did check and he believes the crosswalk could be made ADA compliant if the commission approves the request. Heembrock asked if there would be a crossing guard. Volk stated the school will take care of that. Daniels asked who would be paying for the improvements. Beck stated that is one more reason we want to table the decision. We are going to discussing partnering on some parking lot improvements which would tie into these infrastructure changes. Volk stated they would not make any changes right now anyway, as long as they are in place at the start of school. Heembrock asked where the bus dropped off the students. Volk stated the bus students are dropped off on 6<sup>th</sup> Street.

**Daniels made a motion to table the request. Second by Esquivel. All were in favor.**

NEW BUSINESS:

OTHER ITEMS FOR DISCUSSION:

AGENDA FOR NEXT MEETING:

The next meeting will be March 12, 2014

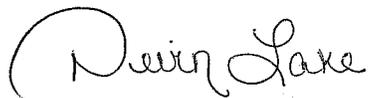
The meeting adjourned at 12:10 p.m.

To: Gary Edwards  
From: Devin Lake  
Date: March 11, 2014  
Subject: Sidewalk Project Grand Avenue 16<sup>th</sup> to Broadway Change Order #2

I would like to recommend we approve Change Order #2 for the Sidewalk Project Grand Avenue 16<sup>th</sup> to Broadway. This change order will increase the contract price by \$500.00 to \$96,300.00. The increase is for reinforcement of a retaining wall that was leaning.

The change order also extended the contract completion date by 15 days, to March 26, 2014. This is necessary as the weather has prohibited pouring concrete.

Thank you.

A handwritten signature in cursive script that reads "Devin Lake". The signature is written in black ink and is positioned below the "Thank you." text.



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

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

**AN ORDINANCE ADDING SECTIONS 2-290 THROUGH 2-294 OF THE CODE OF ORDINANCES OF THE CITY OF SEDALIA, MISSOURI RELATING TO CITY OF SEDALIA ANIMAL ADVISORY CONTROL BOARD.**

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

**Section 1.** Sections 2-290 through 2-294 of the Code of Ordinances of the City of Sedalia, Missouri are hereby added to read as follows:

**“Sec. 2-290. Established.**

There is hereby established a board of commissioners, to be known as the Animal Advisory Control Board.

**Sec. 2-291. Composition, appointment.**

The Animal Advisory Control Board shall consist of five (5) persons. One member of the board shall be the current Chief of Police or his designee. All other members shall be appointed by the Mayor and approved by the City Council. All members shall serve without compensation and shall be a resident of Pettis County, Missouri.

**Sec. 2-292. Terms of members.**

The terms of the citizen members of the board shall be staggered, and such members shall be appointed at the first regular meeting of the council in April, 2014, to take office on June 1, 2014. For the initial board, two members shall be appointed for a three (3) year term, one member for a two (2) year term and one member for a one (1) year term. Thereafter, Animal Control Board members shall serve for a term of three (3) years and until their successors are appointed and qualified.

**Sec. 2-293. Vacancies.**

Vacancies occurring on the Animal Advisory Control Board shall be filled by appointment by the Mayor for the unexpired term.

**Sec. 2-294. Duties and reports.**

The Animal Advisory Control Board shall be an advisory board to the Mayor and City Council and shall recommend, to the Mayor and City Council, policies for the operation and development of a future animal shelter, animal control policies and other duties as assigned. The board shall meet on a monthly basis or as needed. The Chief of Police shall submit an annual report on the board’s activities as part of his annual departmental report to the Mayor and City Council.”

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

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 17<sup>th</sup> day of March, 2014.

---

Presiding Officer of the Council

Approved by the Mayor of said City this 17<sup>th</sup> day of March, 2014.

---

Mary Elaine Horn, Mayor

ATTEST:

---

Arlene Silvey, MRCC  
City Clerk

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

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

**AN ORDINANCE APPROVING AND ACCEPTING EXHIBIT R TO THE MASTER AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN THE CITY OF SEDALIA, MISSOURI AND OLSSON ASSOCIATES FOR ENGINEERING SERVICES.**

**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**, the City of Sedalia, Missouri approved a Master Agreement for Professional Services between the City of Sedalia and Olsson Associates on June 15, 2009 for services rendered; and

**WHEREAS**, under the attached agreement labeled Exhibit R, Olsson Associates shall provide services associated with the design of relief sewers, peak flow storage and pumping improvements to the wastewater collection system described in the report titled “Peak Flow Improvements, Stormwater Equalization (EQ-2) & Collection System Improvements,” dated February 2014, by Olsson Associates. Services will also include an update to the sewer rates study, installation of a new SCADA system at the North Wastewater Treatment Plant and configuration of the SCADA system for the EQ-1 improvements; and

**WHEREAS**, and as consideration therefore, the City of Sedalia, Missouri, shall pay Olsson Associates an anticipated cost of not to exceed One Million One Hundred Twenty-three Thousand Two Hundred Seventy-four dollars (\$1,123,274.00) for Lump Sum Tasks 200001 through 820001. All terms are as more fully described in the proposed agreement attached to this ordinance and incorporated by reference herein.

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

**Section 1.** The Council of the City of Sedalia, Missouri hereby approves and accepts the agreement by and between the City of Sedalia, Missouri and Olsson Associates in substantively the same form and content as the agreement has been proposed.

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

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection in the City Clerk's Office prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 17<sup>th</sup> day of March 2014.

---

Presiding Officer of the Council

Approved by the Mayor of said City this 17<sup>th</sup> day of March 2014.

---

Mary Elaine Horn, Mayor

ATTEST:

---

Arlene Silvey, MRCC  
City Clerk

To: Gary Edwards  
From: Devin Lake  
Date: March 11, 2014  
Subject: Olsson Associates Exhibit R

I would like to recommend the Council approve Exhibit R from Olsson Associates. This proposal covers data collection, design, and bidding for the wastewater collection system improvements. This exhibit is for a not to exceed amount of \$1,123,274.00. This will be paid out of the COP money.

These improvements to the collection system are for relief sewers, an equalization basin, SCADA system for the North WWTP, SCADA system to tie the equalization basin to the plants, and a sewer rate study.

Thank you.

A handwritten signature in cursive script that reads "Devin Lake".

EXHIBIT "R" to GENERAL PROVISIONS ATTACHED TO  
MASTER AGREEMENT FOR PROFESSIONAL SERVICES  
BETWEEN CLIENT AND OLSSON, DATED JUNE 10, 2009

**DESCRIPTION OF BASIC PROFESSIONAL SERVICES AND RELATED MATTERS**

This is an exhibit attached to and made a part of the General Provisions attached to the Master Agreement for Professional Services dated June 10, 2009 between City of Sedalia, Missouri ("Client") and Olsson Associates ("Olsson") providing for professional services. The Basic Services of Olsson are as indicated below.

**GENERAL**

Olsson shall perform for Client professional services in all phases of the Projects to which this Agreement applies as hereinafter provided. These services will include serving as Client's professional representative for the Project, providing professional consultation and advice and furnishing customary services incidental thereto.

**PART I: SCOPE OF SERVICES**

**SERVICES**

This scope of services includes the design of relief sewers, peak flow storage and pumping improvements to the wastewater collection system described in the report titled, "Peak Flow Improvements, Stormwater Equalization (EQ-2) & Collection System Improvements," dated February 2014, by Olsson Associates. Implementation of these improvements is anticipated in three separate construction contracts.

The Services will also include an update to the Sewer Rates Study, the installation of a new SCADA system at the North WWTP, and configuration of the SCADA system for the EQ-1 Improvements.

**PHASE 800: EXHIBIT "R" SERVICES**

**TASK 200001: PROJECT INITIATION / ADMINISTRATION – RELIEF SEWERS**

Olsson shall complete the Project Initiation services and Project Administration services. The tasks performed shall include:

**Task 201: Initiation Meeting** - A project initiation meeting will be conducted with all parties involved to refine project scope, review the project site, determine the area to be surveyed, establish a schedule for completion, and establish channels of communication.

- Task 202:**     **Coordination with Client** - Coordinate with Client's Representative for these projects.
- Task 203:**     **General Project Administration** - Provide general administrative services to manage and support the design of the relief sewer improvement project.
- Task 204:**     **Collect Data** - Collect city-provided data (i.e. maps and as-built information) where available. Client to provide data in electronic format (if available).

**TASK 210001:           PROJECT INITIATION / ADMINISTRATION – EQ-2**

Olsson shall complete the Project Initiation services and Project Administration services. The tasks performed shall include:

- Task 211:**     **Initiation Meeting** - A project initiation meeting will be conducted with all parties involved to refine project scope, review the project site, determine the area to be surveyed, establish a schedule for completion, and establish channels of communication.
- Task 212:**     **Coordination with Client** - Coordinate with Client's Representative for these projects.
- Task 213:**     **General Project Administration** - Provide general administrative services to manage and support the design of the new equalization basin improvement project.
- Task 214:**     **Collect Data** - Collect city-provided data (i.e. maps and as-built information) where available. Client to provide data in electronic format (if available).

**TASK 500001:           SURVEY / GEOTECHNICAL – RELIEF SEWERS**

Olsson shall complete a topographic survey for the proposed improvements along the route and complete a limited geotechnical investigation. The tasks performed shall include:

- Task 501:**     **Establish Project Control Points** - Beginning at existing control points acceptable to the Client, Olsson shall establish vertical and horizontal control points along the project that can be used in the design and construction of the project.
- Task 502:**     **Boundary, Topographical and Utility Survey** – Olsson shall search for existing boundary monuments along the route to establish current ROW and easement lines. If limited information is available, this contract does not include detailed re-establishment of ownership/easement lines. If it becomes evident that these services are necessary, these will be added in a future amendment.

Olsson shall perform a topographical survey along the proposed route of the proposed improvements. This information will include ground elevations, public utility locations, and elevation information on areas of the proposed improvements.

Olsson will contact the Missouri One Call System to request the location and size of existing underground conduits or cables along the proposed project's alignment. Olsson shall have the horizontal location of the known existing utilities located in the field and incorporate this information into the project drawings.

**Task 503: Establish Existing Ownership / Easements** – As noted above, Olsson shall search for existing boundary monuments along the route to establish current ROW. Olsson shall search for existing easement on the properties to re-establish the easement lines. If limited information is available, this contract does not include detailed re-establishment of ownership/easement lines. If it becomes evident that these services are necessary, these will be added in a future amendment.

**Task 504: Geotechnical** - Olsson shall perform a geotechnical investigation of the along the route of the proposed improvements. Work will include borings in areas of the proposed creek crossing and along the route to verify depth to rock and general soil characteristics. Work to include associated laboratory work, and pipe bedding recommendations for the improvements. A total of 50 borings to refusal and/or to a depth of 20' and 6 soil samples with lab testing are anticipated.

**TASK 510001: SURVEY / GEOTECHNICAL – EQ-2**

Olsson shall complete a topographic survey for the proposed improvements at the proposed EQ-2 Pump Station and Basin Sites. The tasks performed shall include:

**Task 511: Establish Project Control Points** - Beginning at existing control points acceptable to the Client, Olsson shall establish vertical and horizontal control points along the project that can be used in the design and construction of the project.

**Task 512: Locate Existing Utilities** – Olsson shall contact the Missouri One Call System to request the location and size of existing underground conduits or cables along the proposed project's alignment. Olsson shall have the horizontal location of the known existing utilities located in the field and incorporate this information into the project drawings.

**Task 513: Topographical Survey** - Olsson shall perform a topographical survey at the proposed Pump station and EQ Basin sites. This information will include ground elevations, public utility locations, and elevation information on areas of the proposed improvements. This contract does not include property acquisition or easement preparation. If it becomes

evident that these services are necessary, these will be added in a future amendment.

**Task 514: Establish Existing Ownership / Easements** – As noted above, Olsson shall search for existing boundary monuments along the route to establish current ROW. Olsson shall search for existing easement on the properties to re-establish the easement lines. If limited information is available, this contract does not include detailed re-establishment of ownership/easement lines. If it becomes evident that these services are necessary, these will be added in a future amendment.

**Task 515: Geotechnical** - Olsson shall perform a geotechnical investigation of the site for the proposed improvements. Work will include borings in areas of the proposed structures, associated laboratory work, and foundation / liner recommendations for the improvements. A total of Six (6) soil samples with lab testing are anticipated.

**TASK 550001: DESIGN – RELIEF SEWERS**

Olsson shall prepare a set of plans and specifications that can be used as bid and construction documents that will allow the proposed improvements to be publicly bid and constructed. The tasks performed shall include:

**Task 551: Develop Basis of Design / Design Memo** - Olsson shall define and describe elements considered in the preliminary design, including material selection, manufacturer selection of products to be specified, construction requirements, and other items. The basis of design will be summarized in a Design memorandum that will be submitted to the Client for approval prior to final design.

**Task 552: Civil Design** - Olsson shall complete the civil engineering design of the needed improvements for the relief sewers. These improvements will include the lines as laid out in the engineering report titled, "Peak Flow Improvements Stormwater Equalization (EQ-2) & Collection System Improvements", dated February 2014.

**Task 553: Existing Utilities Coordination** - Olsson shall coordinate the proposed improvements with the existing utility providers. This work will include meetings with the utilities and coordination of needed relocations.

**Task 554: Environmental Permitting** - Olsson shall prepare permit application and support information needed to acquire and/or confirm environmental permitting for the proposed improvements. Permitting is anticipated to include land disturbance and coverage under Nationwide Corps permits for new or repair/replacement of existing stream crossings.

- Task 555: Prepare Plan Sheets** – Olsson shall prepare construction drawing plan sheets and details to provide appropriate instruction and information for publicly bidding and constructing the improvements. Interim design submittals at approximately 30-, 60-, 90- and 100% design completion will be provided for review and comment by the City.
- Task 556: Prepare Specifications** - Olsson shall prepare technical specifications and front end documents for the project.
- Task 557: Regulatory Agencies Submittals** - Olsson shall submit the required information to Regulatory Agencies for approval. Olsson shall respond to comments of Regulatory Agencies. Client will be responsible for any and all permit and/or review fees (if applicable). Submittals to Missouri Department of Natural Resources (MDNR) for relief sewer extension permit(s); Missouri Department of Transportation (MoDOT) for highway crossing(s); submittal to Railroad Owner for railroad crossing(s) are anticipated. Up to two (2) reviews/re-submittals and one (1) review meeting with each agency is anticipated. Additional agencies, submittal or review requirements may be provided as authorized by amendment.
- Task 558: Prepare Cost Opinions** - An opinion of probable construction cost shall be prepared and included at 30% and 90% interim design submittal and include a final opinion in conjunction with bidding.
- Task 559: Quality Control Reviews** - Olsson shall perform quality control reviews prior to each interim design submittal and follow checking and quality management procedures throughout design development process
- Task 560: Meetings with Client** - Olsson will meet with the Client to discuss the development of the plans and specifications specific to this project. A total of four (4) meetings are anticipated.

**TASK 560001: DESIGN – EQ-2**

Olsson shall prepare a set of plans and specifications that can be used as bid and construction documents that will allow the proposed improvements to be competitively bid and constructed. The tasks performed shall include:

- Task 561: Develop Basis of Design / Design Memo** - Olsson shall define and describe elements considered in the preliminary design, including material selection, manufacturer selection of products to be specified, construction requirements, and other items. The basis of design will be summarized in a Design memorandum that will be submitted to the Client for approval prior to final design.
- Task 562: Civil Design** - Olsson shall complete the civil engineering design of the needed improvements for the new stormwater equalization facility. These improvements will include the lines as laid out in the Peak Flow Improvements Stormwater Equalization & Collection System Improvements Report plan that has been completed.

- Task 563:** **Electrical Design** - Olsson shall complete the electrical engineering design of the needed improvements for the new stormwater equalization pump station.
- Task 564:** **SCADA Design** - Olsson shall complete the Control System (SCADA) engineering design of the needed improvements for the new stormwater equalization pump station. The configuration for this system will be handled via a future exhibit.
- Task 565:** **Environmental Permitting** - Olsson shall prepare permit application and support information needed to acquire environmental permitting for the proposed improvements. Permitting is anticipated to include land disturbance.
- Task 566:** **Prepare Plan Sheets** – Olsson shall prepare construction drawing plan sheets and details to provide appropriate instruction and information for publicly bidding and constructing the improvements. Interim design submittals at approximately 30-, 60-, 90- and 100% design completion will be provided for review and comment by the City.
- Task 567:** **Prepare Specifications** - Olsson shall prepare technical specifications and front end documents for the project.
- Task 568:** **Regulatory Agencies Submittals** - Olsson shall submit the required information to Regulatory Agencies for approval. Olsson shall respond to comments of Regulatory Agencies. Client will be responsible for any and all permit and/or review fees (if applicable). Submittal to Missouri Department of Natural Resources (MDNR) for construction permit for equalization storage/pumping; Up to two (2) reviews/re-submittals and one (1) review meeting is anticipated. Additional agencies, submittal or review requirements may be provided as authorized by amendment.
- Task 569:** **Prepare Cost Opinion** - An opinion of probable construction cost shall be prepared and included at 30% and 90% interim design submittal and include a final opinion in conjunction with bidding.
- Task 570:** **Quality Control Review** - Olsson shall perform quality control reviews prior to each interim design submittal and follow checking and quality management procedures throughout design development process.
- Task 571:** **Meetings with Client** - Olsson will meet with the Client to discuss the development of the plans and specifications specific to this project. A total of four (4) meetings are anticipated.

**TASK 600001: BID PHASE SERVICES – RELIEF SEWERS**

Olsson shall assist the Client in bidding the project. The tasks shall include:

- Task 601:** **Prepare and Distribute Bid Documents** - Olsson shall arrange for preparation and distribution of bid documents to prospective bidders. Plans will be distributed through Drexel Technologies.
- Task 602:** **Answer Bidder Questions** - Olsson shall answer bidder's questions regarding the construction documents.
- Task 603:** **Prepare Addenda** - Olsson shall prepare and distribute addenda to the bidders as needed during the bid phase.
- Task 604:** **Attend Pre-Bid Meeting** - Olsson shall attend a pre-bid meeting with contractors prior to the bidding of the project.
- Task 605:** **Bid Opening** – Client shall handle the bid opening.
- Task 606:** **Evaluate Bids** - Olsson shall prepare a tabulation of the bids and evaluate the bids. Client to provide qualification and background check of the bidders.
- Task 607:** **Recommend Award** - Based upon the results of the bid evaluation, Olsson shall provide a Recommendation of Award to Client.

**TASK 610001: BID PHASE SERVICES – EQ-2**

Olsson shall assist the Client in bidding the project. The tasks shall include:

- Task 611:** **Prepare and Distribute Bid Documents** - Olsson shall arrange for preparation and distribution of bid documents to prospective bidders. Plans will be distributed through Drexel Technologies.
- Task 612:** **Answer Bidder Questions** - Olsson shall answer bidder's questions regarding the construction documents.
- Task 613:** **Prepare Addenda** - Olsson shall prepare and distribute addenda to the bidders as needed during the bid phase.
- Task 614:** **Attend Pre-Bid Meeting** - Olsson shall attend a pre-bid meeting with contractors prior to the bidding of the project.
- Task 615:** **Bid Opening** – Client shall handle the bid opening.
- Task 616:** **Evaluate Bids** - Olsson shall prepare a tabulation of the bids and evaluate the bids. Client to provide qualification and background check of the bidders.
- Task 617:** **Recommend Award** - Based upon the results of the bid evaluation, Olsson shall provide a Recommendation of Award to Client.

**TASK 720001: UPDATE SEWER RATE STUDY**

Olsson Associates shall update the previously completed Sewer Rate Study. This task shall include:

- Task 721: Gather Data** - Olsson shall prepare all necessary data requests, including examples where necessary, for completion by the City. If any of the data is not available, the City hereby directs the project team to use the best available data.
- Task 722: Evaluate Data** – Olsson shall receive, analyze, and otherwise evaluate all readily available data as supplied by the City.
- Task 723: Cost Update** - Olsson shall update the collection, operation, maintenance, and treatment costs for the wastewater system.
- Task 724: Revenue Update** – Olsson shall update the 10-year revenue and expense ProForma for review and approval by the City.
- Task 725: Rate Evaluation** – Olsson shall evaluate current user rates and review current sewer rates.
- Task 726: CIP options** – Olsson will develop the impact on the overall sewer budget for up to three different annual Capital Improvement budgets.
- Task 727: Report of Findings** - Prepare a study based upon generally accepted municipal rate making methods, including cost classification and allocation. All allocation factors and other pertinent data shall be shown and included in the report. A draft version will be prepared and submitted for review by Client. Comments will be discussed and incorporated into a final report.
- Task 728: Project Meetings** - Olsson will meet with the Client to discuss the review comments of the draft and final report versions. A total of two (2) meetings are anticipated.

**TASK 800001: NORTH WWTP SCADA**

Olsson shall provide SCADA installation, configuration, startup, and training services at the North WWTP site. The tasks performed shall include:

- Task 800: SCADA Design and Configuration Services**
- Perform thorough site survey to verify required inputs, outputs and control schemes
  - Develop specifications and drawings sufficient to pass to system integrator
  - Configure new Allen-Bradley CompactLogix PLC
  - Configure inputs for all equipment currently monitored on existing Control Panel

- Configure control scheme for pumps at Primary and Secondary Pump Stations based on Primary Pump Station Wet Well Level
- Design and configure graphic displays for all PLC inputs/outputs
- Design and configure graphic displays for new touchscreen display panel
- Configure VPN Router to allow remote access to SCADA system
- SCADA Operations Training

**Task 801: SCADA Hardware and Software**

- New computer for the Control Building
- Wonderware System Platform software for one new computer
- RS Logix 5000 PLC programming software
- Uninterruptible Power Supply for one new computer
- Color laser printer for the office in the Control Building
- VPN Router for remote SCADA system access

**Task 802: SCADA Construction and Startup**

- Supervise system integrator during demolition, installation and startup phases of the project
- Check each I/O point through to HMI and touchscreen graphics
- Verify all equipment operates to Owner's satisfaction

**Task 803: SCADA Installation Services**

- Provide Allen-Bradley CompactLogix PLC, I/O modules, Ethernet switch, power supplies, and un-interruptible power supplies
- Build new back panel with surge suppressors, interposing relays, circuit breakers, fuse blocks, terminal blocks, and miscellaneous panel devices
- Remove equipment from existing Control Panel including Panalarm System, Foxboro controller, buttons, lights, adjacent chart recorder, timer relay box, and alarm dialer
- Install a steel plate large enough to cover all abandoned holes
- Install new back panel in existing Control Panel
- Install conduit and CAT6 from Control Panel to computer desk
- Terminate existing field wiring on new back panel
- Check each I/O point for acceptable operation
- Provide and mount new touchscreen in door of panel
- Provide, mount, and wire new 8 channel alarm dialer
- Submit product data for all equipment provided
- Submit shop drawings to details of equipment assemblies
- Submit wiring and layout diagrams for PLC panel
- Submit bill of materials for all equipment provided

**TASK 820001: EQ-1 SCADA CONFIGURATION**

Olsson shall provide SCADA configuration, startup, and training services at multiple sites for the EQ-1 Improvements. The tasks performed shall include:

**Task 820: SCADA Configuration Services** – Olsson shall perform the following services for the Central WWTP:

- Configure existing Allen-Bradley SLC500 PLC
- Configure inputs/control for EQ basin drain pumps
- Configure inputs/control for new bypass structure weir gate
- Configure input for new peak flow to EQ basin flow meter
- Configure input for new EQ basin discharge flow meter
- Design and configure Wonderware graphic displays for all new PLC inputs/outputs
- Design and configure graphic displays for touchscreen display panel
- SCADA Operations Training

**Task 821: SCADA Configuration Services** – Olsson shall perform the following services at the North WWTP:

- Configure existing Allen-Bradley CompactLogix PLC
- Configure inputs/control for new EQ basin drain pumps
- Configure inputs/control for new influent structure weir gate
- Configure input for new influent flow meter
- Configure input for new EQ basin discharge flow meter
- Design and configure Wonderware graphic displays for all new PLC inputs/outputs
- Design and configure graphic displays for touchscreen display panel
- SCADA Operations Training

**Task 822: SCADA Configuration Services** – Olsson shall perform the following services at the Southwest Pump Station Site:

- Configure existing Allen-Bradley CompactLogix PLC
- Configure inputs/control for new EQ basin drain pumps
- Configure inputs/control for influent pumps and VFD's
- Configure input for new influent flow meter
- Configure input for new EQ basin force main flow meter
- Configure input for new EQ basin discharge flow meter
- Configure inputs for new generator/transfer switch
- Design and configure Wonderware graphic displays (at SE WWTP) for all PLC inputs/outputs
- Design and configure graphic displays for new touchscreen display panel
- Supply and configure VPN Router to allow access to data from Southeast WWTP and remote access to PLC
- SCADA Operations Training

**PART II: COMPENSATION**

For the services described in this Exhibit, the Client agrees to pay Olsson the following lump sum amounts:

Task 200001	Project Initiation / Administration – Relief Sewers	\$35,775.00
Task 210001	Project Initiation / Administration – EQ-2	\$28,673.00
Task 500001	Survey / Geotechnical - Relief Sewers	\$214,584.00
Task 510001	Survey / Geotechnical – EQ-2	\$39,436.00
Task 550001	Design – Relief Sewers	\$307,431.00
Task 560001	Design – EQ-2	\$289,061.00
Task 600001	Bid Phase Services – Relief Sewers	\$15,270.00
Task 610001	Bid Phase Services – EQ-2	\$17,334.00
Task 720001	Update Sewer Rate Study	\$18,710.00
Task 800001	North WWTP SCADA	\$92,500.00
Task 820001	EQ-1 SCADA Configuration	<u>\$64,500.00</u>
		\$1,123,274.00

**PART III: SCHEDULE**

Anticipated Start Date: March 17, 2014

Estimated Completion Dates:

Sewer Rate Study Update: August 1, 2014

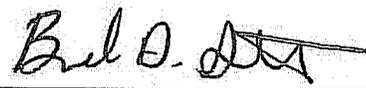
Relief Sewer Final Design: October 31, 2014

EQ-2 Final Design: November 15, 2014

**OLSSON ASSOCIATES**

By: 

Michael J. Lally, P.E.

By: 

Brad Strittmatter

If you accept this Exhibit "R", please sign below:

**CITY OF SEDALIA, MISSOURI**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Dated: \_\_\_\_\_

If different from above,

\_\_\_\_\_  
Client's Designated Project Representative

Date: 3/11/2014

Job: Sedalia WWTP Improvements - Exhibit R

F:\Projects\009-0827\Docs\Contracts\Sedalia Master Agreement Exhibit R Fee.xlsx

Phase/ Task	Description of Work	TOTAL MAN- DAYS	TOTAL LABOR FEE	TOTAL EXPENSE FEE	TOTAL FEE
<b>Phase 800 - Exhibit R</b>					
<b>Task 200001 - Relief Sewers Project Administration</b>					
201	Initiation Meeting	3.00	\$3,378	\$495	\$3,873
202	Coordination with Client	7.00	\$6,839		\$6,839
203	General Admin	21.75	\$19,411	\$495	\$19,906
204	Collect Data	6.00	\$5,068	\$88	\$5,156
<b>Sub-Total</b>		<b>37.75</b>	<b>\$34,697</b>	<b>\$1,078</b>	<b>\$35,775</b>
<b>Task 210001 - EQ-2 Project Administration</b>					
211	Initiation Meeting	2.50	\$3,749	\$495	\$4,244
212	Coordination with Client	4.00	\$5,850		\$5,850
213	General Admin	16.88	\$15,194	\$495	\$15,689
214	Collect Data	2.75	\$2,802	\$88	\$2,890
<b>Sub-Total</b>		<b>26.13</b>	<b>\$27,595</b>	<b>\$1,078</b>	<b>\$28,673</b>
<b>Task 500001 - Relief Sewer Topo Survey / Geotech</b>					
501	Establish Control Points	1.00	\$865	\$11,440	\$12,305
502	Boundary, Topo and Utility Survey	2.00	\$1,730	\$156,600	\$158,330
503	Establish Existing Ownership, Easements	3.00	\$2,184	\$13,750	\$15,934
504	Geotechnical	1.00	\$865	\$27,150	\$28,015
<b>Sub-Total</b>		<b>7.00</b>	<b>\$5,644</b>	<b>\$208,940</b>	<b>\$214,584</b>
<b>Task 510001 - EQ-2 Topo Survey / Geotechnical</b>					
501	Establish Control Points	1.00	\$1,071	\$1,320	\$2,391
502	Locate Existing Utilities	1.00	\$1,071	\$1,320	\$2,391
503	Topo Survey	1.00	\$1,071	\$13,200	\$14,271
504	Establish Existing Ownership	1.00	\$1,071	\$1,650	\$2,721
505	Geotechnical	1.00	\$1,071	\$16,590	\$17,661
<b>Sub-Total</b>		<b>5.00</b>	<b>\$5,356</b>	<b>\$34,080</b>	<b>\$39,436</b>
<b>Task 550001 - Relief Sewer Improvements Design</b>					
551	Basis of Design / Design Memo	33.00	\$28,758		\$28,758
552	Civil Design	29.00	\$24,638		\$24,638
553	Ex. Utility Coordination	21.00	\$16,645	\$1,342	\$17,987
554	Environmental Permitting	22.00	\$19,685		\$19,685
555	Prepare Plan Sheets	130.50	\$93,462	\$225	\$93,687
556	Prepare Specifications	32.00	\$26,203	\$180	\$26,383
557	Agency submittals/reviews	40.00	\$37,525	\$515	\$38,040
558	Prepare Cost Opinions	18.30	\$18,466		\$18,466
559	Quality Control Reviews	28.00	\$22,075		\$22,075
560	Design Meetings with Client	12.00	\$16,480	\$1,232	\$17,712
<b>Sub-Total</b>		<b>365.80</b>	<b>\$303,937</b>	<b>\$3,494</b>	<b>\$307,431</b>

<b>Task 560001 - EQ-2 Improvements Design</b>					
561	Basis of Design / Design Memo	43.00	\$44,908	\$671	\$45,579
562	Civil Design / Siting	49.50	\$49,646	\$671	\$50,317
563	Electrical Design	20.00	\$21,094		\$21,094
564	SCADA Design	14.50	\$12,030		\$12,030
565	Environmental Permitting	12.00	\$10,873		\$10,873
566	Prepare Plan Sheets	53.00	\$44,702	\$150	\$44,852
567	Prepare Specifications	17.50	\$14,296	\$120	\$14,416
568	Agency submittals/reviews	17.00	\$17,988	\$380	\$18,368
569	Prepare Cost Opinions	25.20	\$24,844		\$24,844
570	Quality Control Reviews	35.00	\$28,976		\$28,976
571	Design Meetings with Client	12.00	\$16,480	\$1,232	\$17,712
	<b>Sub-Total</b>	<b>298.70</b>	<b>\$285,837</b>	<b>\$3,224</b>	<b>\$289,061</b>
<b>Task 600001 - Relief Sewer Improvements Bid Phase Services</b>					
601	Prepare and Distribute Bid Documents	2.50	\$1,961		\$1,961
602	Answer Bidder Questions	1.00	\$1,401		\$1,401
603	Prepare Addenda	2.00	\$1,796		\$1,796
604	Attend Pre-Bid Meeting	3.50	\$4,347	\$121	\$4,468
605	Bid Opening				
606	Evaluate Bids	3.00	\$3,131		\$3,131
607	Recommend Award	2.00	\$2,513		\$2,513
	<b>Sub-Total</b>	<b>14.00</b>	<b>\$15,149</b>	<b>\$121</b>	<b>\$15,270</b>
<b>Task 610001 - EQ-2 Improvements Bid Phase Services</b>					
611	Prepare and Distribute Bid Documents	2.50	\$1,755		\$1,755
612	Answer Bidder Questions	2.00	\$2,802		\$2,802
613	Prepare Addenda	4.00	\$3,593		\$3,593
614	Attend Pre-Bid Meeting	3.50	\$4,038	\$121	\$4,159
615	Bid Opening				
616	Evaluate Bids	3.00	\$2,719		\$2,719
617	Recommend Award	2.00	\$2,307		\$2,307
	<b>Sub-Total</b>	<b>17.00</b>	<b>\$17,213</b>	<b>\$121</b>	<b>\$17,334</b>



Date: 3/11/2014

Job: Sedalia WWTP Improvements - Exhibit R

F:\Projects\009-0827\Docs\Contracts\Sedalia Master Agreement Exhibit R Fee-Rev1.xlsx

Phase/ Task	Description of Work	TOTAL MAN- DAYS	TOTAL LABOR FEE	TOTAL EXPENSE FEE	TOTAL FEE
	<b>Task 720001 - Update Sewer Rate Study</b>				
721	Data Request	1.00	\$1,000		\$1,000
722	Review / Analysis Data	1.25	\$1,810	\$330	\$2,140
723	Update O&M Cost	1.50	\$2,020		\$2,020
724	Update 10 Year ProForma	2.00	\$3,200		\$3,200
725	Evaulate Current Rates	1.50	\$2,020		\$2,020
726	CIP Options	2.50	\$2,860		\$2,860
727	Report of Findings	6.00	\$5,140	\$330	\$5,470
	<b>Sub-Total</b>	<b>15.75</b>	<b>\$18,050</b>	<b>\$660</b>	<b>\$18,710</b>
	<b>Task 800001 - North WWTP SCADA</b>				
801	SCADA Installation			\$92,500	\$92,500
	<b>Sub-Total</b>			<b>\$92,500</b>	<b>\$92,500</b>
	<b>Task 820001 - EQ-1 SCADA</b>				
821	Central			\$18,500	\$18,500
822	North			\$21,000	\$21,000
823	Southwest			\$25,000	\$25,000
	<b>Sub-Total</b>			<b>\$64,500</b>	<b>\$64,500</b>

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

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

**AN ORDINANCE APPROVING AND ACCEPTING AMENDMENT NUMBER 1 TO EXHIBIT M TO THE MASTER AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN THE CITY OF SEDALIA, MISSOURI AND OLSSON ASSOCIATES FOR ENGINEERING SERVICES**

**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**, the City of Sedalia, Missouri approved a Master Agreement for Professional Services between the City of Sedalia and Olsson Associates on June 15, 2009 for services rendered; and

**WHEREAS**, the City Council of the City of Sedalia, Missouri approved Exhibit M with Olsson Associates for professional engineering services for various projects at their regular scheduled meeting on October 17, 2011; and

**WHEREAS**, under the attached amendment number 1 to Exhibit M, Olsson Associates shall provide the additional services associated with Task 760 (Wastewater Collection System Evaluation Technical Memorandum) as follows:

- Task 763: Video Review; and
- Task 764: Line Rating; and
- Task 765: Improvement Options; and
- Task 773: Flow and Rainfall Monitoring Data Collection; and
- Task 774: Rainfall-Derived Infiltration and Inflow (RDII) Analysis; and
- Task 775: Capacity Analysis and Hydraulic Modeling; and
- Task 776: Peak Flow Improvement Alternatives Analysis; and
- Task 777: Peak Flow Improvements Report of Findings; and

**WHEREAS**, for the additional scope of services stated in said amendment, the compensation terms shall remain unchanged as more fully described in the proposed amendment attached to this ordinance and incorporated by reference herein.

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

**Section 1.** The Council of the City of Sedalia, Missouri hereby approves and accepts Amendment Number 1 to Exhibit M by and between the City of Sedalia, Missouri and Olsson Associates in substantively the same form and content as the agreement has been proposed.

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

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection in the City Clerk's Office prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 17<sup>th</sup> day of March 2014.

---

Presiding Officer of the Council

Approved by the Mayor of said City this 17<sup>th</sup> day of March 2014.

---

Mary Elaine Horn, Mayor

ATTEST:

---

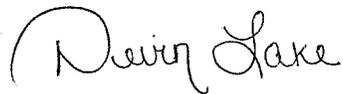
Arlene Silvey, MRCC  
City Clerk

To: Gary Edwards  
From: Devin Lake  
Date: March 11, 2014  
Subject: Olsson Associates Exhibit M Amendment #1

I would like to recommend the Council approve Exhibit M Amendment #1 from Olsson Associates. This amendment is to change the scope of the work only, no change in compensation.

This amendment changed how Olsson will approach reviewing sewer line video to determine the best improvement needed to the sewer lines. This amendment also added peak flow review to see what is the best size the lines need to be.

Thank you.

A handwritten signature in cursive script that reads "Devin Lake". The signature is written in black ink and is positioned below the "Thank you." text.

## **EXHIBIT M AMENDMENT #1**

This AMENDMENT ("Amendment") shall amend and become a part of Exhibit M to the Master Agreement for Professional Services dated April 29, 2009 between Client and Olsson Associates, Inc. ("Olsson") providing for professional services for the following Project (the "Agreement"):

### **SCOPE OF SERVICES**

Client and Olsson hereby agree that Olsson's Scope of Services under the Agreement is amended by adding the services specifically described below for the additional compensation set forth below:

#### **Task 760: Wastewater Collection System Evaluation Technical Memorandum**

##### **Task 763:**

**Video Review:** Olsson shall focus/limit review of internal pipeline inspection video and inspection logs to line segments located within sub-basins assigned an Inspection Priority Rating of 1 in the "Inflow & Infiltration Reduction Plan – Appendix C", Olsson Associates, July 2010.

##### **Task 764:**

**Line Rating:** Based on an initial video review, Olsson shall assess the type and severity of observed defects and assign a Rehabilitation Priority rating of 1 to 3. Preliminary rehabilitation recommendations will be assigned/documented for segments with Rehabilitation Priority 1 and subsequently refined into Improvement Options. Line segments assigned Rehabilitation Priority ratings 2 and 3 will be listed and reported with a summary of observations/comments from the initial review without subsequent refinement.

##### **Task 765:**

**Improvement Options:** Line segments assigned a Rehabilitation Priority rating of 1 based on initial video review and line rating will be further reviewed for refinement and implementation. Olsson will assign a draft rehabilitation recommendation for each line segment that considers efficiencies or impacts of factors including adjacent defect and line segment repairs, installation of manholes or point repairs that allow maintenance and/or completion of inspection data and surface features/physical property data available from the City's GIS system.

**Task 773:**

**Flow and Rainfall Monitoring Data Collection:** Olsson will develop a flow and rainfall monitoring plan in coordination with Client's representative, specifically, Alliance Water Resources (AWR), including number and location of flow metering sites, rainfall gauging sites, data format and procedures for data collection and download. AWR will provide, install and maintain monitoring equipment and provide Olsson with data for review.

**Task 774:**

**Rainfall-Derived Infiltration and Inflow (RDII) Analysis:** Olsson will analyze flow and rainfall data to quantify rainfall-derived infiltration and inflow (RDII) and provide existing system characterization data for use in capacity analysis and modeling. Olsson's analysis will utilize the US EPA sanitary sewer overflow analysis and planning toolbox program titled, "SSOAP Toolbox," version 1.0.3. RDII will be determined utilizing the 'RTK method' as described in the publication, "Review of Sewer Design Criteria and RDII Prediction Methods," dated January 2008, EPA publication 600/R-08/010.

**Task 775:**

**Capacity Analysis and Hydraulic Modeling:** Olsson will create a model of the Client's existing collection utilizing InfoSewer software by Innovyze solutions. This software operates within ESRI ArcView software and will be constructed based on an import of GIS data provided by Client. Model preparation, input data and calibration for dry weather and wet weather conditions will utilize the SSOAP Toolbox and follow procedures described in the publication, "Computer Tools for Sanitary Sewer System Capacity Analysis and Planning," dated October 2007, EPA publication 600/R-07/111. Synthetic unit hydrographs (SUH's) will be developed and wet weather modeling completed for 1-, 2-, 5-, 10- and 25-year return interval rain events.

**Task 776:**

**Peak Flow Improvement Alternatives Analysis:** For each sewer basin and rainfall event, Olsson will develop and analyze equalization storage and collection system capacity ("relief sewer") improvements predicted to eliminate sanitary sewer overflows at manholes for each condition. Olsson will develop conceptual estimates of improvement costs for each scenario. Improvement costs versus rainfall event will be charted, presented and discussed with Client to facilitate Client's selection of protection level.

**Task 777:**

**Peak Flow Improvements Report of Findings:** Olsson will develop and submit a draft report of findings for peak flow improvements that describes the activities of Tasks 773 thru 776 above. A workshop will be conducted with Client to discuss the draft report and findings. Olsson will incorporate Client comments and workshop discussion and submit a draft final report of findings. An additional workshop will be conducted with Client to select protection level and further discuss/refine improvement alternatives. Olsson will incorporate Client comments and workshop discussion and provide a final report of findings.

**COMPENSATION**

For the additional Scope of Services specifically set forth in this Amendment, the compensation terms shall remain unchanged as set forth in the Agreement.

**SCHEDULE**

Completion Dates:

WW Collection System Technical Memorandum

January 15, 2014

Peak Flow Improvements Report of Findings

March 15, 2014

**TERMS AND CONDITIONS OF SERVICE**

All provisions of the original Agreement not specifically amended herein shall remain unchanged.

If this Contract Amendment satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

**OLSSON ASSOCIATES, INC.**

By Michael J. Lally  
Michael J. Lally, P.E.

By Brad Strittmatter  
Brad Strittmatter

By signing below, you acknowledge that you have full authority to bind Client to the terms of this Amendment. If you accept this Amendment, please sign:

**CITY OF SEDALIA, MISSOURI**

By \_\_\_\_\_  
Signature

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

Dated: \_\_\_\_\_

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

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

**AN ORDINANCE ACCEPTING FOR CITY MAINTENANCE SANITARY SEWER AND STORM SEWER IMPROVEMENTS FOR CAMBRIDGE VILLAGE SUBDIVISION IN THE CITY OF SEDALIA, MISSOURI.**

**WHEREAS**, R. Paul Beard, II, President for Cambridge Village Property Owners' Association, Inc., has asked the City of Sedalia to accept for city maintenance the public sanitary sewer as well as the public storm sewer improvements located within the Cambridge Village Subdivision in the City of Sedalia, Missouri; and said sanitary sewer and storm sewer improvements were constructed to City specifications and standards.

**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 for City maintenance public sanitary sewer and storm sewer improvements for Cambridge Village Subdivision.

**Section 2.** The City Clerk is hereby authorized and directed to file in her office the said ordinance after recording said ordinance with the Pettis County Recorder of Deeds.

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 17<sup>th</sup> day of March 2014.

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

Approved by the Mayor of said City this 17<sup>th</sup> day of March 2014.

\_\_\_\_\_  
Mary Elaine Horn, Mayor

ATTEST:

\_\_\_\_\_  
Arlene Silvey, MRCC  
City Clerk

To: Gary Edwards  
From: Devin Lake  
Date: March 11, 2014  
Subject: Cambridge Village Subdivision - Adoption of Sanitary Sewer and Storm Sewer

I would like to recommend the City accept the sanitary sewer and the storm sewer located in Cambridge Village Subdivision for ownership and maintenance.

Cambridge Village has made the necessary improvements to the sanitary sewer system and is ready to connect to the City's system. All of the improvements were inspected by City staff and meet City specifications. I would also like to request we accept the storm sewer system. No improvements were necessary to the existing system.

Thank You,

A handwritten signature in cursive script that reads "Devin Lake". The signature is written in black ink and is positioned below the "Thank You," text.

**Cambridge Village Property Owners' Association, Inc.**

c/o Nancy Lowe, Treasurer  
3249 Buckingham Drive  
Sedalia, MO 65301  
660-827-1803

3 March 2014

Devin Lake  
Public Works Project Manager  
Public Works Department  
City of Sedalia  
200 S. Osage  
Sedalia, MO 65301

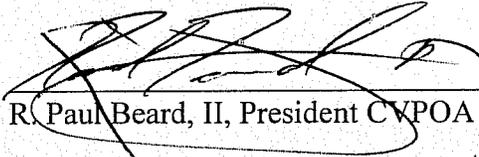
Re: Request to Accept Ownership and maintenance of the sewer lines of Cambridge village per the terms of the Petition for Annexation approved by the City Council at its meeting in December 2013.

Dear City Council,

Please accept this letter as Cambridge Village's formal request that the City of Sedalia take ownership of and maintenance responsibilities for the sewer lines in the Cambridge Village Subdivision, namely Buckingham Drive and Buckingham Court, Cunningham Drive and Cunningham Court, and Downing lane, and the line traveling south from Cambridge Village to the city sewer lift station on Highway B.

We ask that the City of Sedalia officially take over ownership, control, and maintenance responsibilities for said services effective March 18, 2014.

Thank you,

  
R. Paul Beard, II, President CVPOA

**Cambridge Village Property Owners' Association, Inc.**

c/o Nancy Lowe, Treasurer  
3249 Buckingham Drive  
Sedalia, MO 65301  
660-827-1803

26 November 2013

Devin Lake  
Public Works Project Manager  
Public Works Department  
City of Sedalia  
200 S. Osage  
Sedalia, MO 65301

Re: Request to Accept Ownership of Storm Sewer for Cambridge Village

Dear City Council,

Please accept this letter as Cambridge Village's formal request that the City of Sedalia take ownership of and maintenance responsibilities for the contract for the Storm Sewer installed within the Cambridge Village Subdivision.

Therefore, we would ask that the City of Sedalia officially take over ownership, control and maintenance responsibilities for said improvements effective January 1, 2014.

Thank you,



---

R. Paul Beard, II, President CVPOA

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

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

**AN ORDINANCE GRANTING A REZONING APPLICATION BY NORMA L. POINDEXTER FOR PROPERTY LOCATED AT 416 WEST HENRY, 418 WEST HENRY AND 420 WEST HENRY 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 Norma L. Poindexter, has recommended by a vote of 7-yes, 0-no that her rezoning application be granted for the said locations. 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 February 12, 2014 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 District is rezoned to R-3 Apartment House 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 17<sup>th</sup> day of March, 2014.

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

Approved by the Mayor of said City this 17<sup>th</sup> day of March, 2014.

\_\_\_\_\_  
Mary Elaine Horn, Mayor

ATTEST:

\_\_\_\_\_  
Arlene Silvey, MRCC  
City Clerk

**EXHIBIT A**

(Legal Description of Property 416 West Henry, 418 West Henry & 420 West Henry)

**416 West Henry:** LOTS 8, 9, 10 IN BLOCK 24 OF THE ORIGINAL PLAT IN THE COUNTY OF PETTIS.

**418 West Henry:** LOT SEVEN (7) BLOCK 24 OF THE ORIGINAL PLAT ADDITION CITY OF SEDALIA, COUNTY OF PETTIS.

**420 West Henry:** LOT 6 OF BLOCK 24 IN ORIGINAL PLAT ADDITION TO THE CITY OF SEDALIA.

**APPLICATION FOR AN  
AMENDMENT TO THE ZONING DISTRICT MAP**

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

<b>DO NOT WRITE IN THIS SPACE</b>	
Date of Public Hearing	_____
Date Submitted	_____
Date Advertised	_____
Date of Mailing	_____
Checked By	_____
Receipt No.	_____
Commission Action	_____
Council Action	_____

1. Applicant's Name NORMA L. Poindexter
2. Applicant's Address 1106 Sugar Spring Dr. SW Marietta Ga 30008
3. Telephone Number (Home) 770-919-0304 (Business) 404-630-3520
4. Present Zoning \_\_\_\_\_ Requested Zoning \_\_\_\_\_
5. Legal Description of property requested to be rezoned, with street address or location:  
412 - 420 West Henry St.  
Lots 6, 7, 8, 9, 10 Block 24
6. Area of subject property, square feet and/or acres each Lot 50x100 ft
7. Present Use of subject property empty lots
8. Desired use of subject property HOSPICE HOUSE
9. What is the present use of the adjoining properties?  
 North \_\_\_\_\_ South land East home family West land just land
10. How can you justify the proposed zoning change? (To answer this question see Page 1, Item 2)
11. Time schedule for development May 2014 - Sept 2014
12. Is property in a flood plain district? If yes, please indicate applicable FEMA Map applicable zone N/A  
 Has base flood elevation been established? \_\_\_\_\_  
 If yes, please explain how such elevation was determined. \_\_\_\_\_
13. Public Utilities available at site: Sewer yes at 412 - 420 W. Henry St  
 Water \_\_\_\_\_  
 at \_\_\_\_\_  
 Natural Gas yes at all lots  
 Electric \_\_\_\_\_  
 at \_\_\_\_\_
14. Exhibits furnished emailed to Ms. Street
15. Norma L. Poindexter 1106 Sugar Spring Dr. SW Marietta Ga. 30008  
 (Signature of Applicant) (Address of Applicant)
16. Relationship of applicant to property: Owner  Agent
17. Other \_\_\_\_\_  
 (Explain)

RECEIVED  
DEC 09 2013

BY:.....  
.....

RECEIVED  
DEC 09 2013

December 3, 2013

Sedalia City Planning & Zoning Commission,

I am requesting a rezoning of the property at 412-420 West Henry Street to be developed into a home which cares for Hospice patients who are terminally ill and has been diagnosed to live 30 days or less. The mission of the home will be to provide the patient and the family with a peaceful and serene atmosphere to transition from this earth. The facility will provide an environment that allows the family to be with their loved one day and night with the option to leave and know their loved one is being cared for.

I am registered nurse (RN) with 36 years experience in trauma, emergency, medical, pediatrics, and nursing home experience. I currently live in Marietta, Georgia but was raised in Sedalia and graduated from State fair Community College with an Associate degree in nursing. I am an assistant director in the intensive care unit (ICU) at Grady Health Systems in Atlanta. I have since received my Master's degree in nursing education and currently in a doctorate of nursing practice (DNP) program out of Chatham University, Pennsylvania to graduate in August of 2014. I have other nurses (family members) who will be helping me run this facility.

Hospice House Shalom, its name, will provide the Sedalia community with a much needed facility that will service the whole city. This home will be a stepping stone to help families care for their loved ones in the last days of their lives. Everyone is not able to take their loved ones home and care for them without it interfering with the activities of daily living. The home will be located in an area of town that can provide peace and serenity plus comfort.

Thanks so much for your consideration.

Respectfully,

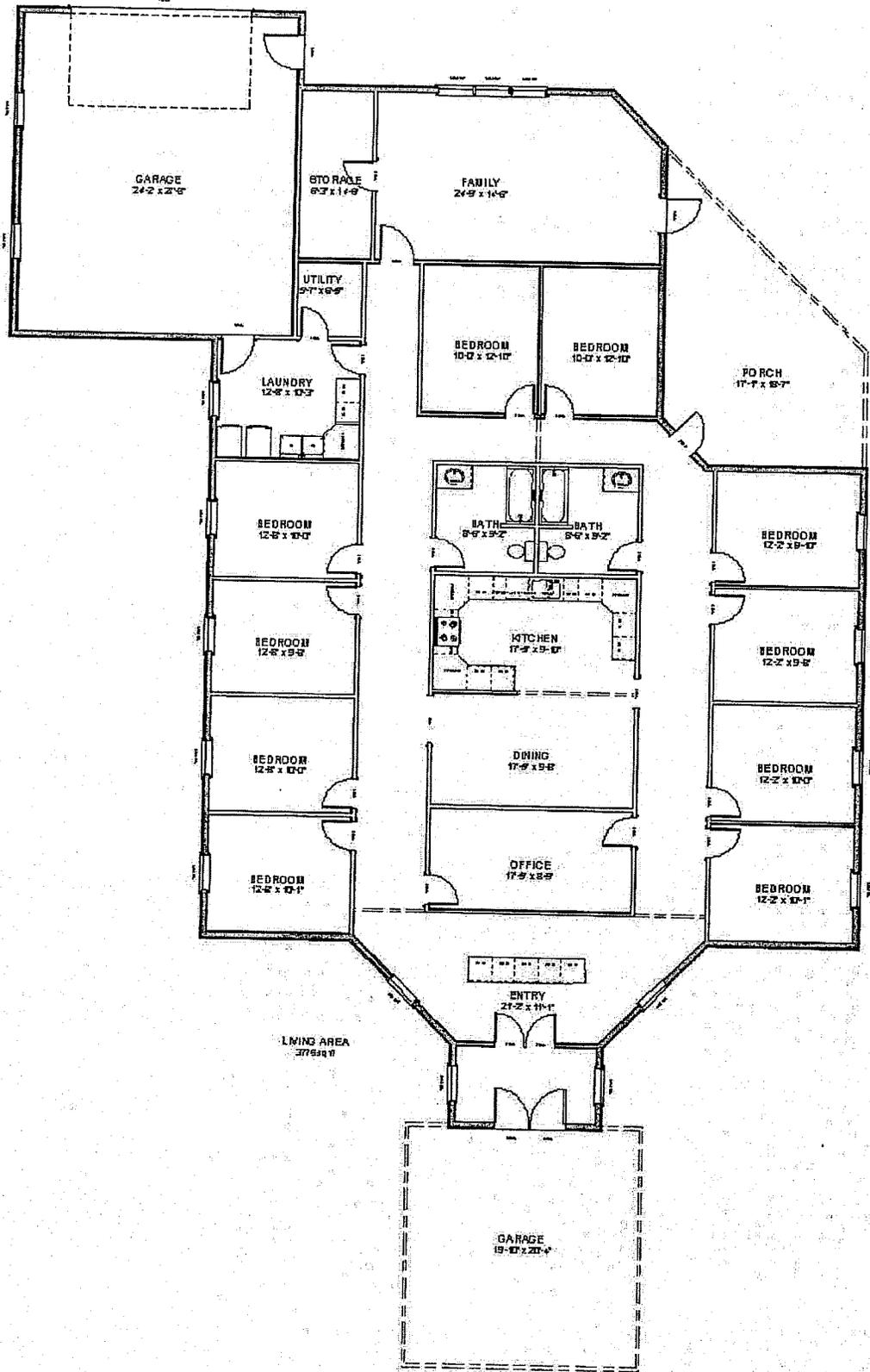
Norma Gravitt-Poindexter MSN RN CCRN

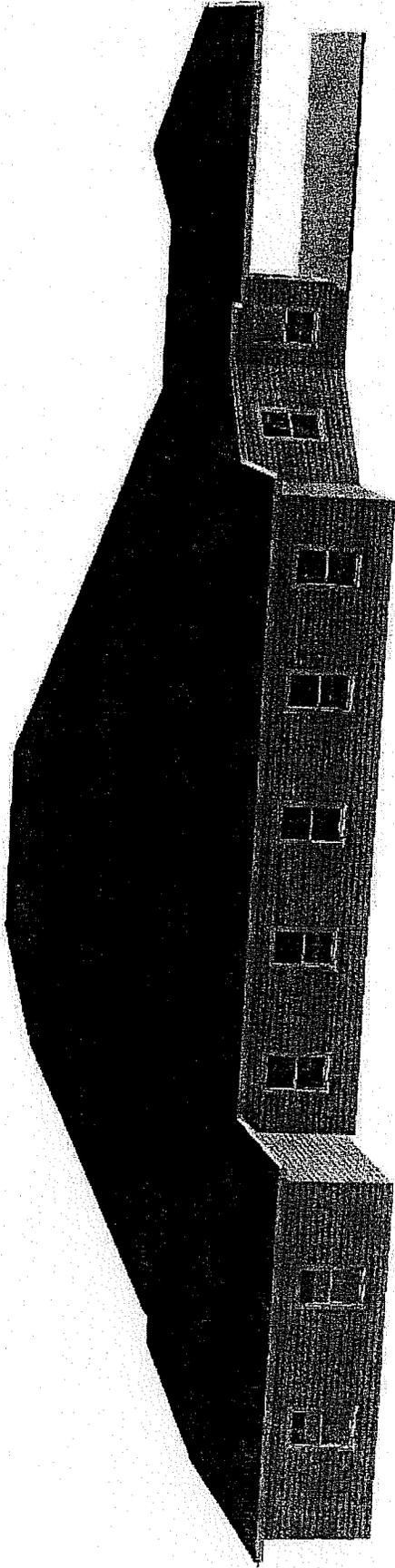
1106 Sugar Springs Dr SW

Marietta, Georgia 30008

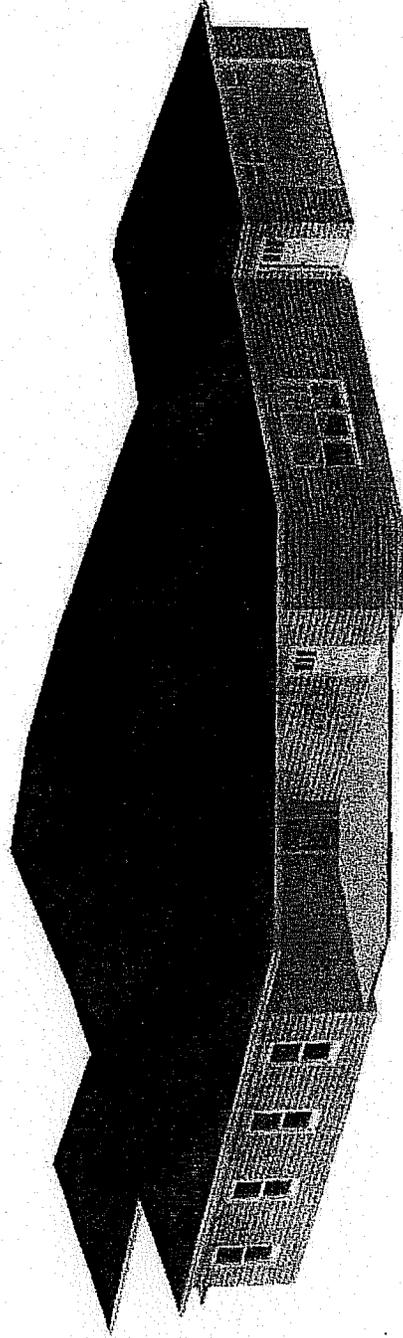
770-919-0304(H) or 404-630-3520 cell

410-420 W. Henry

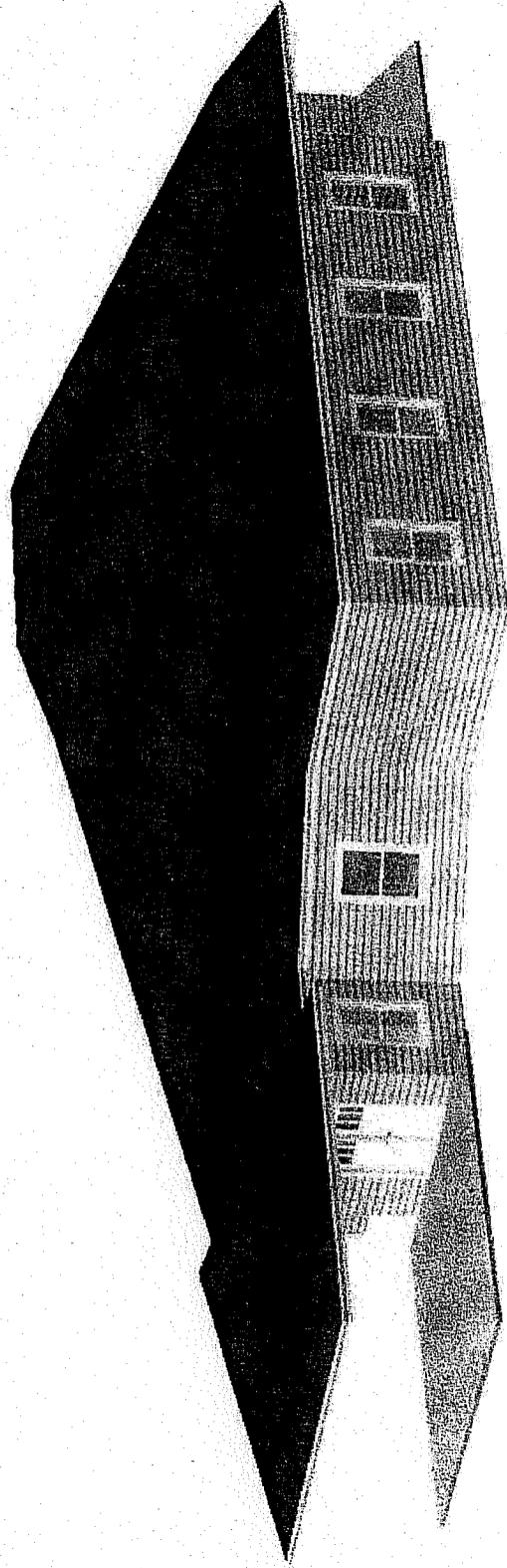




*Outside Front*



Back Corner



Other Beck Corner



**Applicant:** Norma L. Poindexter, 1106 Sugar Springs Drive, Marietta, GA 30008

**Subject Property Location:** 412-420 West Henry Street, Sedalia, MO 65301.

**Description of Request:** Requesting zoning change from R-1 Single Family Residential to R-3 Apartment House District

**Staff Review:** I have attached a copy of the policy that has been adopted by the City of Sedalia Planning & Zoning Commission in regards to rezoning applications. The policy states that no proposed zoning amendment will receive favorable recommendation unless:

1. The proposal will place all property similarly situated in the area in the same category, or in appropriate complementary categories. *This rezoning request would create a R-3 Apartment House District surrounded by R-1 Single Family Residential. Considering the proximity to Lincoln Hubbard this would be an appropriate complementary category, and would be consistent with the current Comprehensive Plan as outlined below in 5.*
2. There is convincing demonstration that all uses permitted under the proposed district classification would be in the general public interest and not merely in the interest of an individual or small group. *The rezoning of this property would allow for development and productive use of currently empty property.*
3. There is convincing demonstration that all uses permitted under the proposed district classification be appropriate in the area included in the proposed change. (When a new district designation is assigned, any use permitted in the district is allowable, so long as it meets district requirements, and not merely uses which applicants state they intend to make of the property involved.) *The rezoning of this property would allow for development and productive use of currently empty property and is appropriate for the area.*
4. There is convincing demonstration that the character of the neighborhood will not be materially and adversely affected by any use permitted in the proposed change. *There is no convincing evidence that any use permitted in the proposed change would adversely affect the neighborhood.*
5. The proposed change is in accord with the comprehensive plan and sound planning principles. *The City of Sedalia Comprehensive Plan of 2008 identifies this area for future urban development pattern. Urban Residential development allows for medium and high density residential patterns such as single family, duplex, townhomes, stacked flats, and apartment buildings with a density of 7-10 units per*

*acre. The intended and planned future use of this structure would be consistent with the comprehensive plan. The Comprehensive Plan of 2008 also designates this area for Re-Establishment. The goal of Re-Establishment is to gain re-investment in and to re-establish the built environment. Re-Establishment typically occurs in the form of Infill Development.*

The adopted policy further outlines a "check list for zoning" that will be used when considering each application for zoning change. The check list is as follows:

1. Is the rezoning request in line with the City Plan and its land use recommendations? *See 5. Above*
2. Would approval of the rezoning request conform to present and future traffic considerations? *Current and future residential traffic would not be a concern.*
3. If there is a need for additional land space to be zoned as requested, should the rezoning be done only in the areas requested or would the public interest be better served if the rezoning were done in other areas of the city? *Future zoning changes for additional land will be addressed in the update to comprehensive plan and zoning regulations.*
4. Would granting of the rezoning request adversely affect property values of adjacent land owners to an unreasonable degree? *It would be a neutral or positive affect on property values.*
5. Could adequate parking space be provided in accordance with the requirements of the zoning district classification into which this rezoning request would be place? *No site plan was submitted to indicate number of parking spaces to be provided. Parking requirements are as follows: One parking space for each two (2) beds and for each two (2) employees and staff doctors. Such parking shall be on the premises.*
6. Would this rezoning request place undue hardships on adjacent land owners, such as noise, odor, dust, lighted display signs, or other nuisances? *No*
7. Would this rezoning request raise legal questions such as spot zoning, violations of precedents, or rule of "reasonableness"? *Spot zoning is defined as a single property or small area that should not be singled out for benefit, usually to the exclusion or detriment of others and that no property should be rezoned out of context with the surrounding zoning and uses. As the property would continue to be used for residential the rezoning to R-3 Apartment House District would be an acceptable complementary category to the surrounding R-1 Single Family Residential and would be consistent with our current comprehensive plan.*
8. Does this rezoning request appear to be "speculative" in nature? *No. Speculative is defined as theoretical rather than practical.*

9. If the rezoning request were granted, would the necessary utilities, such as transportation, rail, truck, air, water, sewer, electricity, telephone, or gas be available to serve the purpose intended? *Yes*
10. Could the Commission suggest other areas for this use which would eliminate the proposed necessity for this rezoning? *Possibly, no research was conducted to determine suitable sites that might be available for this purpose.*

**Staff Recommendation:**

Staff recommends the application for rezoning be approved contingent upon required parking information be submitted and a site plan showing adequate parking be approved prior to recommendation being submitted to City Council for approval.

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

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

February 5, 2014

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

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

**AN ORDINANCE AUTHORIZING TRANSPORTATION ENHANCEMENT FUNDS SUPPLEMENTAL AGREEMENT NUMBER 1 BETWEEN THE CITY OF SEDALIA, MISSOURI AND THE MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION FOR TRANSPORTATION ENHANCEMENT GRANT #STP-5700(509) FOR THE CITY OF SEDALIA, MISSOURI DOWNTOWN STREETSCAPE PROJECT PHASE IIIa.**

WHEREAS, on April 15, 2013, the City of Sedalia, Missouri and the Missouri Highways and Transportation Commission previously entered into a Transportation Enhancement Funds Agreement for public improvements designated as transportation enhancement grant agreement #STP-5700 (509), Sedalia Downtown Streetscape Phase IIIa, for the installation of a new gateway and streetscape elements and improved sidewalks between U.S. Highway 50 and 7<sup>th</sup> Street in Downtown Sedalia with the federal share of funding for this project at 80% with an amount not to exceed \$284,280.00; and

WHEREAS, The City of Sedalia, Missouri has received Supplemental Agreement Number 1 from the Missouri Highways and Transportation Commission with a revised transportation enhancement funding amount to the City, with the federal share of funding for this project to be 80% with an amount not to exceed \$524,280.00, through the City of Sedalia, Missouri Downtown Streetscape Project Phase IIIa. A copy of the proposed transportation enhancement funds supplemental agreement number 1 is attached to this Ordinance as Exhibit A and incorporated by reference herein.

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

**Section 1.** The Council of the City of Sedalia, Missouri hereby approves and accepts the transportation enhancement funds supplemental agreement number 1 by and between the City of Sedalia, Missouri and the Missouri Highways and Transportation Commission as the agreement has been proposed.

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

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 17<sup>th</sup> day of March 2014.

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

Approved by the Mayor of said City Missouri this 17<sup>th</sup> day of March 2014.

\_\_\_\_\_  
Mary Elaine Horn, Mayor

Attest:

\_\_\_\_\_  
Arlene Silvey, MRCC City Clerk

To: Gary Edwards  
From: Devin Lake  
Date: March 11, 2014  
Subject: Missouri Highways and Transportation Commission  
Transportation Enhancement Funds Supplemental Agreement #1

I would like to recommend the Council approve the Transportation Enhancement Funds Supplemental Agreement #1 from Missouri Department of Transportation. This agreement allows the City of Sedalia to use the STP funding to cover a portion of the Streetscape Phase IIIa project cost. This agreement is for a not to exceed amount of \$284,280.00 and requires a 20% cost match by the City.

Thank you.

A handwritten signature in cursive script that reads "Devin Lake". The signature is written in black ink and is positioned below the "Thank you." text.

CCO FORM: FS12-SUP  
Approved: 10/97 (BDG)  
Revised: 06/12 (MWH)  
Modified:

Pettis County  
City of Sedalia  
Project STP-5700 (509)

CFDA Number: CFDA #20.205  
CFDA Title: Highway Planning and Construction  
Award name/number: STP-5700 (509)  
Award Year: FY 2013  
Federal Agency: Federal Highway Administration, Department of Transportation

**MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION  
TRANSPORTATION ENHANCEMENT FUNDS  
SUPPLEMENTAL AGREEMENT #1**

THIS SUPPLEMENTAL AGREEMENT is entered into by the Missouri Highways and Transportation Commission (hereinafter, "Commission") and the City of Sedalia a municipal corporation in the State of Missouri (hereinafter, "City").

**WITNESSETH:**

WHEREAS, on May 2, 2013, the Commission and the City previously entered into a Transportation Enhancement Funds Agreement as to public improvements designated as STP-5700 (509) Sedalia Downtown Streetscape Phase III, for the installation of new gateway and streetscape elements and improved sidewalks between MO 50 and 7<sup>th</sup> Street, (hereinafter, "Original Agreement"); and

WHEREAS, the Commission and the City now desire to revise the Original Agreement.

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

(1) REVISION: Paragraph (16) of the Original Agreement is removed and replaced with the following:

(16) REIMBURSEMENT: The cost of the contemplated improvements will be borne by the United States Government and by the City as follows:

(A) Any federal funds for project activities shall only be available for reimbursement of eligible costs which have been incurred by the City. Any costs incurred by the City prior to authorization from FHWA and notification to proceed from the Commission are not reimbursable costs. The federal share under Transportation Enhancement funding for this project will be eighty percent (80%) not to exceed \$284,280.00, the federal share under STP Small Urban funding for this project will be eighty percent (80%) not to exceed \$240,000.00 totaling a federal share of \$524,280.00 under this Agreement. The calculated federal share for seeking federal reimbursement of participating costs for the herein improvements will be determined by dividing the total federal funds applied to the project by the total participating costs. Any costs for the herein improvements which exceed any federal reimbursement or are not eligible for federal reimbursement shall be the sole responsibility of the City. The Commission shall not be responsible for any costs associated with the herein improvement

unless specifically identified in this Agreement or subsequent written amendments.

(2) ORIGINAL AGREEMENT: Except as otherwise modified, amended, or supplemented by this Supplemental Agreement, the Original Agreement between the parties shall remain in full force and effect and the unaltered provisions of the Original Agreement shall extend to and apply to this Supplemental Agreement.

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

Executed by the City this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Executed by the Commission this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

MISSOURI HIGHWAYS AND  
TRANSPORTATION COMMISSION

CITY OF SEDALIA

\_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

ATTEST:

ATTEST:

\_\_\_\_\_

By: \_\_\_\_\_

Secretary to the Commission

Title: \_\_\_\_\_

Approved as to Form:

Approved as to Form:

\_\_\_\_\_  
Commission Counsel

\_\_\_\_\_  
Title \_\_\_\_\_

[If needed to authorize a city official  
to execute the agreement.]

Ordinance No. \_\_\_\_\_

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

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

**AN ORDINANCE APPROVING AND ACCEPTING A MEMORANDUM OF AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND ALLIANCE WATER RESOURCES, INC.**

**WHEREAS**, on March 18, 2013, the City of Sedalia, Missouri previously entered into a memorandum of agreement from Alliance Water Resources, Inc. (Alliance) for the continuation of management services for the City's Water Pollution Control department for a five-year term from April 1, 2013 to March 31, 2018; and

**WHEREAS**, the City of Sedalia, Missouri, shall pay Alliance an anticipated cost not to exceed \$22,774.33 per month for the period of April 1, 2014 to March 31, 2015, (\$273,291.96 annually), plus the amount will increase each year based on the CPI no less than 3% and nor more than 6% until March 31, 2018 as more fully described in the proposed agreement attached to this ordinance and incorporated by reference herein.

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

**Section 1.** The Council of the City of Sedalia, Missouri hereby approves and accepts the agreement by and between the City of Sedalia, Missouri and Alliance Water Resources, Inc. (Alliance) in substantively the same form and content as the agreement has been proposed.

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

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 17<sup>th</sup> day of March, 2014.

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

Approved by the Mayor of said City this 17<sup>th</sup> day of March, 2014.

\_\_\_\_\_  
Mary Elaine Horn, Mayor

ATTEST:

\_\_\_\_\_  
Arlene Silvey, MRCC City Clerk

To: Gary Edwards  
From: Devin Lake  
Date: March 11, 2014  
Subject: Alliance Water Resources Memorandum of Agreement

It is my recommendation that we approve the Memorandum of Agreement to the Professional Services Agreement entered into on November 18, 2008 with Alliance Water Resources. This Memorandum is to revise the fee for the 2014-2015 fiscal year to \$273,291.96. The revision is for a \$7,959.96 or 3% increase over the 2013-2014 calendar year fee.

The increase will cover the minimal inflation costs as well as increase in health insurance costs. I feel this increase is very justifiable and reasonable.

Thank you.

A handwritten signature in cursive script that reads "Devin Lake". The signature is written in black ink and is positioned below the "Thank you." text.

**MEMORANDUM OF AGREEMENT**

This Memorandum of Agreement has been entered into this \_\_\_\_ day of \_\_\_\_\_ 2014 by and between the City of Sedalia, a municipal corporation of the state of Missouri (hereinafter referred to as "City"), and Alliance Water Resources, Inc., (hereinafter referred to as "Alliance").

Pursuant to Section 3.6 of the Professional Services Agreement dated November 18, 2008 and the Memorandum of Agreements dated December 19, 2011 and March 18, 2013, this Memorandum of Agreement has as its purpose to modify said Professional Services Agreement to establish the Alliance Base Fee for the period beginning April 1, 2014 and ending March 31, 2015.

Pursuant to Section 5.1 of the Professional Services Agreement, Alliance Base Fee Compensation under this Agreement shall be \$22,774.33 per month for the period from April 1, 2014 to March 31, 2015.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the first day written above.

Authorized Signature

Authorized Signature

\_\_\_\_\_  
Dale Wagner, President  
Alliance Water Resources, Inc.

\_\_\_\_\_  
Gary Edwards, City Administrator  
City of Sedalia, Missouri

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

ATTEST:

ATTEST:

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Arlene Silvey, MRCC  
City Clerk

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

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

**AN ORDINANCE AMENDING THE BUDGET FOR THE FISCAL YEAR 2013-2014.**

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

**Section 1.** The 2013-2014 fiscal year budget beginning April 1, 2013 and ending March 31, 2014 is hereby amended by increasing certain expenditures as they appear on the attached schedule and made a part hereof as if fully set out herein.

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 17<sup>th</sup> day of March 2014.

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

Approved by the Mayor of said City this 17<sup>th</sup> day of March 2014.

\_\_\_\_\_  
Mary Elaine Horn, Mayor

ATTEST:

\_\_\_\_\_  
Arlene Silvey, MRCC  
City Clerk

**ATTACHMENT "A"**  
**BUDGET AMENDMENT 2013-2014 FISCAL YEAR**

GENERAL FUND

ADD:

Salaries Fire Department	\$	35,000	10-12-101-00
Salaries Overtime Fire		6,000	10-12-102-00
Salaries Workers Compensation		14,800	10-12-108-00
Salaries Overtime Vehicle Maint		1,600	10-20-102-00
Veh & Equip Repairs & Parts		1,200	10-20-222-02
Office Janitor Other Supplies		6,000	10-20-244-04

Total \$ 64,600

LIBRARY FUND

Salaries Employee Insurance	\$	7,000	22-35-107-00
Telecommunication Services	\$	1,500	22-35-216-00
Water	\$	1,150	22-35-219-00
Bldg & Grounds Maintenance	\$	2,000	22-35-222-05
General Insurance	\$	3,965	22-35-224-00
Maintenance Agreements	\$	1,300	22-35-225-00
COP 2012 Debt Service	\$	73,735	22-35-234-00
Supplies _ Library	\$	1,300	22-35-244-05
Supplies - Computer Software	\$	1,000	22-35-244-07
LSTA Grant Expenditures	\$	21,296	22-35-260-04
Performer Tax - Books	\$	510	22-35-260-06
Equipment	\$	11,820	22-35-351-00
Equipment Computers	\$	3,800	22-35-351-01
Imp-Bldg Repair Exterior	\$	30,525	22-35-353-00
Imp-Bldg Repair Interior	\$	1,960	22-35-353-01

Total \$ 162,861

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

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

**AN ORDINANCE OF THE CITY OF SEDALIA, MISSOURI, ADOPTING A BUDGET FOR THE FISCAL YEAR 2015.**

**WHEREAS**, the proposed 2015 fiscal year budget was presented by the City Administrator to the Mayor and City Council at three separate work sessions on February 18, February 24 and March 3, 2014; and

**WHEREAS**, the Mayor and City Council have reviewed the proposed budget for the 2015 fiscal year.

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

**Section 1.** The 2015 fiscal year budget beginning April 1, 2014 and ending March 31, 2015 is hereby adopted with projected revenues and projected expenditures as shown in the budget which is attached and made a part hereof as Exhibit A as if fully set out herein.

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 17<sup>th</sup> day of March 2014.

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

Approved by the Mayor of said City this 17<sup>th</sup> day of March 2014.

\_\_\_\_\_  
Mary Elaine Horn, Mayor

ATTEST:

\_\_\_\_\_  
Arlene Silvey, MRCC  
City Clerk

## Summary of the Budget

Fund	Audited Unrestricted Fund Balance 3/31/13	Projected Fund Balance 3/31/14	Anticipated Revenues	Anticipated Expenditures	Anticipated Fund Balance 3/31/15
10 General Fund	\$ 8,623,204	\$ 8,375,894	\$ 14,379,000	\$ 16,144,236	\$ 6,610,658
15 Capital Improvements 2 Fund*	\$ 9,483,755	\$ 4,908,143	\$ 2,130,115	\$ 2,133,535	\$ 4,904,723
22 Library Fund	\$ 729,162	\$ 816,904	\$ 665,775	\$ 665,775	\$ 816,904
23 Park Fund	\$ 1,777,690	\$ 1,882,855	\$ 2,345,450	\$ 2,345,450	\$ 1,882,855
24 Central Business & Cultural Fund	\$ 26,411	\$ 39,661	\$ 42,850	\$ 43,530	\$ 38,981
40 Capital Improvements Fund	\$ 367,890	\$ 217,735	\$ 4,272,389	\$ 1,316,000	\$ 3,174,124
50 Midtown Special Allocation Fund	\$ 112,445	\$ 203,548	\$ 91,100	\$ 134,000	\$ 160,648
61 Water Pollution Control Fund**	\$ 33,668,289	\$ 30,830,787	\$ 5,316,486	\$ 11,816,480	\$ 24,330,793
81 Cemetery Fund	\$ 321,115	\$ -	\$ -	\$ -	\$ -
82 Fire Pension Fund	\$ 4,835,023	\$ 6,034,213	\$ 1,458,375	\$ 747,000	\$ 6,745,588
83 Police Pension Fund	\$ 3,020,025	\$ 3,359,106	\$ 605,782	\$ 614,600	\$ 3,350,288
61 COP DNR				\$ (6,500,000)	
<b>TOTAL ALL FUNDS</b>	<b>\$ 62,965,009</b>	<b>\$ 56,668,845</b>	<b>\$ 31,307,322</b>	<b>\$ 29,460,606</b>	<b>\$ 52,015,561</b>

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

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

**AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND SEDALIA DOWNTOWN DEVELOPMENT, INC.**

WHEREAS, the City of Sedalia, Missouri, has received a proposal to enter into an agreement by and between the City of Sedalia, Missouri, and Sedalia Downtown Development, Inc., and

WHEREAS, under the proposal, the City of Sedalia, Missouri, shall pay the sum and amount of Thirty Thousand Dollars (\$30,000.00) and as consideration therefore, the City of Sedalia, Missouri, shall receive services relating to the advancement of the Sedalia downtown area and associated activities as more fully described in the proposed agreement attached to this ordinance 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 Sedalia Downtown Development, Inc. in substantively the same form and content as the agreement has been proposed.

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

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

**Section 4.** This ordinance shall 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 17<sup>th</sup> day of March 2014.

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

Approved by the Mayor of said City this 17<sup>th</sup> day of March 2014.

\_\_\_\_\_  
Mary Elaine Horn, Mayor

ATTEST:

\_\_\_\_\_  
Arlene Silvey, MRCC City Clerk

**PUBLIC SERVICE AGREEMENT  
BY AND BETWEEN  
THE CITY OF SEDALIA  
AND  
SEDALIA DOWNTOWN DEVELOPMENT, INC.**

This Agreement, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2014, is by and between Sedalia Downtown Development, Inc., a Missouri nonprofit corporation ("SDDI"), and the City of Sedalia, Missouri ("City").

In consideration of mutual undertakings and mutual benefits from the services set forth herein, the City and SDDI agree as follows:

**I. SCOPE OF SERVICES**

SDDI will provide the following services ("Services"):

- A. Organization – provide unified management and coordination for the downtown commercial area.
- B. Marketing and Promotion – continue to develop and update a consistent promotion and advertising program for the downtown commercial area.
- C. Design – continue to initiate and develop volunteer design proposals for façade, signage, lighting, landscape, and the overall aesthetic look of the Central Business and Cultural District.
- D. Economic Restructuring – continue to strengthen the existing economic assets of the downtown area while diversifying its economic base, including recruiting new businesses, marketing empty space, and strengthening the management capabilities of individual merchants.
- E. Implementation of the Downtown Strategic Plan (D.R.E.A.M. Initiative 2010) and the 2008 City of Sedalia Master Plan– implement or assist with the implementation of action items as identified in the Downtown Strategic Plan and the City's 2008 Master Plan and as amended by the 2014 Master Plan to be adopted in April, 2014, as identified in the attached implementation work goals and plans (**Exhibit B**).

**II. TERM AND TIME OF PERFORMANCE**

The original term of this Agreement shall be from April 1, 2014 to March 31, 2015. This Agreement shall be renewed each year thereafter for an additional one year term from April 1 to March 31 each year, unless the Agreement is terminated as provided herein. Prior to each renewal, there shall be a review of performance by the City Administrator. The review by the City Administrator shall be completed no later than January 1 of each term of this Agreement. To facilitate the review, SDDI shall submit a copy of its current budget by December 1, meet regularly with the City Administrator, and provide a report of all activity to the City Administrator. The City Administrator shall inform SDDI by January 1 of

the results of the City Administrator review. All compensation for the Services is subject to annual appropriation by the City.

**III. COMPENSATION AND METHOD OF PAYMENT**

The City hereby agrees to compensate SDDI for the Services as outlined in Section I (A-E) in the amount of \$ 30,000 (thirty thousand dollars) annually, paid in quarterly installments of \$7,500 (seven thousand, five hundred dollars) at the beginning of each quarter. All compensation for the Services is subject to the provisions of Section II above. SDDI shall spend said sums in accordance with SDDI's budget, a copy of said budget being attached hereto as **Exhibit A** and incorporated herein by reference.

**IV. AUDIT, INSPECTION OF RECORDS, AND ANNUAL REVIEW**

SDDI shall permit an authorized representative of the City to inspect and audit all data and records of Sedalia Downtown Development Incorporated related to their performance under this Agreement.

**V. SUBCONTRACTS**

SDDI and the City hereby agree that this Agreement shall not be assigned, transferred, conveyed or otherwise disposed of without the prior consent of the other party to the Agreement.

**VI. REPRESENTATION ON BOARD**

It is agreed that SDDI's Executive Board has been created to oversee the operation of SDDI, and the City will possess one voting position on the Executive Board consisting of the City Administrator or their designee.

**VII. NON-DISCRIMINATION PROVISIONS**

SDDI and its subcontractors will not discriminate against any employee or applicant for employment because of race, color, disability, age, religion, sex, or national origin. SDDI will take affirmative action to ensure that applicants are employed in good faith. SDDI and its subcontractors will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

**VIII. COMPLIANCE WITH THE LAW**

All parties shall comply with all applicable federal, state and local laws, ordinances, codes and regulations.

**IX. INTEREST OF LOCAL PUBLIC OFFICE**

No member of the City Council of the City, or any officer, employee, or agent of the City who exercises any functions or responsibilities in connection with review

or approval of the work to which this Agreement pertains, shall have any personal interest, direct or indirect, in the Agreement or the proceeds thereof except as permitted by the laws of the State of Missouri.

**X. INDEPENDENT CONTRACTOR**

SDDI is not authorized or empowered to make any commitments or incur any obligation on behalf of the City, but merely to provide the Services provided for herein as an independent contractor.

**XI. INDEMNIFICATION**

SDDI shall indemnify, release, defend, become responsible for and forever hold harmless the City, its officers, agents, employees, elected officials, and attorneys, each in their official and individual capacities, subject to the provisions set forth in the Missouri Sovereign Immunity Statute, from and against all lawsuits, suits, actions, costs, claims, demands, damages, disability, losses, expenses, including reasonable attorney's fees and other defense costs or liabilities, of any character and from any cause whatsoever brought because of bodily injury or death received or sustained, or loss or damage received or sustained, by any person, persons, or property arising out of or resulting from any act, error, omission, or intentional act of SDDI or its agents, employees, or subcontractors, arising out of or in any way connected with the operations expressly authorized herein; provided, however, that SDDI need not save harmless the City from claims, demands, losses and expenses arising out of the sole negligence of the City, its employees or agents. In addition, the City shall not be liable or responsible in any manner to any subcontractor with whom SDDI has contracted for additional services under the terms of the Agreement.

**XII. CANCELLED, TERMINATION OR SUSPENSION**

This Agreement may be terminated at any time by written, mutual agreement of all parties, provided all applicable laws and regulations are complied with. The City shall have the right at its option to terminate this Agreement and be free of all obligations hereunder in the event that SDDI is in default or violation of the terms, conditions, assurance, or certifications of this Agreement. Non appropriation of funds by the City Council shall not be considered a violation or default of this Agreement.

In the event of such default or violation by SDDI, the City shall send to SDDI by certified mail a Notice Demand to Cure Default, explaining the specific nature and extent of the default or violation. SDDI shall cure or remedy said violation or default within twenty (20) working days after receipt of said Notice, unless a longer time is agreed upon by both parties in writing. In case the default is not cured or remedied within twenty (20) working days or a longer period of time if agreed upon, the City may exercise its option to terminate this Agreement upon five (5) days written notice thereafter. SDDI shall not be relieved of liability to the City for damages sustained by the City by virtue of any breach of this Agreement by SDDI.

**XIII. NOTICE**

Any notice required by this contract is deemed to be given if it is mailed by United States certified mail, postage prepaid, and addressed as hereinafter specified.

Notice to the City shall be addressed to:

City Administrator  
City of Sedalia  
200 South Osage Avenue  
Sedalia, Missouri 65301

Notice to SDDI shall be addressed to:

President  
Sedalia Downtown Development, Inc.  
Post Office Box 820  
Sedalia, Missouri 65302

**XIV. AMENDMENTS**

In order to provide necessary flexibility for the most effective execution of this Agreement, whenever both the City and SDDI mutually agree, changes to this Agreement may be effected by placing them in written form and incorporating them into this Agreement as an amendment.

**XV. SEVERABILITY**

It is mutually agreed that in case any provision of this Agreement is determined by a court of law to be unconstitutional, illegal, or unenforceable, it is the intention of the parties that all the other provisions of this Agreement shall remain in full force and effect.

**XVI. ENTIRE AGREEMENT**

This Agreement constitutes the entire agreement between the parties with respect to its subject matter and any prior agreements, understandings, or other matters, whether oral or written, are hereby merged into and made a part hereof, and are of no further force or effect.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date and year first above written.

CITY OF SEDALIA, MISSOURI  
A Missouri statutory city

SEDALIA DOWNTOWN DEVELOPMENT,  
INC.  
A Missouri nonprofit corporation

\_\_\_\_\_  
City Administrator

\_\_\_\_\_  
President

ATTEST:

ATTEST:

\_\_\_\_\_  
Arlene Silvey, MRCC City Clerk

\_\_\_\_\_  
Secretary

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

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

**AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND SCOTT JOPLIN INTERNATIONAL RAGTIME FOUNDATION, INC.**

**WHEREAS**, the City of Sedalia, Missouri, has received a proposal to enter into an agreement by and between the City of Sedalia, Missouri, and Scott Joplin International Ragtime Foundation, Inc., and

**WHEREAS**, under the proposal, the City of Sedalia, Missouri, shall pay the sum and amount of Nine Thousand Five Hundred Dollars (\$9,500.00) and as consideration therefore, the City of Sedalia, Missouri, shall receive services relating to the production of the Scott Joplin Ragtime Festival and associated activities as more fully described in the proposed agreement attached to this ordinance and incorporated by reference as though the proposed agreement were set forth herein. Said festival annually aids the City's tourism efforts and fosters community development with the City.

**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 Scott Joplin International Ragtime Foundation, Inc. on the agreement in substantively the same form and content as the agreement has been proposed.

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

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

**Section 4.** This ordinance shall 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 17th day of March 2014.

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

Approved by the Mayor of said City this 17<sup>th</sup> day of March 2014.

\_\_\_\_\_  
Mary Elaine Horn, Mayor

ATTEST:

\_\_\_\_\_  
Arlene Silvey, MRCC City Clerk

**SCOTT JOPLIN RAGTIME FESTIVAL 2014**

**THIS AGREEMENT** made and entered into this \_\_\_\_ day of \_\_\_\_\_ 2014 by and between Scott Joplin International Ragtime Foundation of Sedalia, Inc., a Missouri not-for-profit corporation at 507 South Ohio Avenue, Sedalia, Missouri, hereinafter called FOUNDATION, and The City of Sedalia, Missouri, Municipal Building, 200 South Osage, Sedalia, Missouri, 65301, hereinafter called CITY, and collectively referred to as THE PARTIES.

**WITNESSETH:**

**WHEREAS**, since 1983, the Foundation has produced and managed the annual Scott Joplin Ragtime Festival in Sedalia, Missouri, and will produce and manage the annual Scott Joplin Ragtime festival beginning on June 4, 2014 and ending on June 7, 2014 and has rendered and will render services hereinafter contemplated and the Foundation does hereby agree to accept such engagement and has and will discharge its duties in accordance with the terms and conditions hereinafter set forth:

**AND WHEREAS**, the Foundation is engaged as an independent contractor and is not an officer, agent, or employee of the City;

**NOW THEREFORE**, the parties intending to be legally bound do hereby agree as follows, to wit:

1. The Foundation has and will produce a four (4) day Festival as outlined above, featuring performers and historians celebrating Sedalia's important cultural heritage of Ragtime, including Scott Joplin. These events will be produced in such a way as to provide the finest in Ragtime performances and presentations and marketed so that this event will provide the Sedalia community, as well as tourists with interest to participate in these events in Sedalia.
2. Each Festival will provide four (4) days of free performances at locations throughout downtown Sedalia, symposia in the downtown area at a nominal fee, and performances by ticket throughout Sedalia.
3. The Foundation will provide the City with annual financial statements and budgets.
4. In return the City will provide the Foundation with payments as follows: Nine Thousand Five Hundred Dollars (\$9,500) upon completion of the 2014 Festival.
5. It is understood and agreed that either party may terminate this contract by giving to the other party notice in writing of said termination sixty (60) days in advance of said Festival dates.

**IN WITNESS WHEREOF**, the Parties have hereto set their hands and seals on the year and day first above written.

**SCOTT JOPLIN INTERNATIONAL  
RAGTIME FOUNDATION OF SEDALIA, INC.**

**CITY OF SEDALIA**

BY \_\_\_\_\_

BY \_\_\_\_\_

TITLE \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Secretary

TITLE \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Arlene Silvey, MRCC City Clerk

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

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

**AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND ECONOMIC DEVELOPMENT OF SEDALIA-PETTIS COUNTY.**

**WHEREAS**, the City of Sedalia, Missouri, has received a proposal to enter into an agreement by and between the City of Sedalia, Missouri, and the Economic Development of Sedalia-Pettis County; and

**WHEREAS**, under the proposal, the City of Sedalia, Missouri, shall pay the sum and amount of One Hundred Twenty-three Thousand Dollars (\$123,000.00) and as consideration therefore, the City of Sedalia, Missouri, shall receive services relating to industrial, economic and community development as more fully described in the proposed agreement attached to this ordinance and incorporated by reference as though 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 Economic Development of Sedalia-Pettis County as the agreement has been proposed.

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

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 17<sup>th</sup> day of March, 2014.

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

Approved by the Mayor of said City this 17<sup>th</sup> day of March, 2014.

\_\_\_\_\_  
Mary Elaine Horn, Mayor

ATTEST:

\_\_\_\_\_  
Arlene Silvey, MRCC City Clerk

## AGREEMENT

This agreement made and entered into this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, by and between the City of Sedalia, Missouri, a municipal corporation, (hereinafter called "City") and Economic Development Sedalia-Pettis County, a Missouri not-for-profit corporation (hereinafter called "Corporation");

### **WITNESSETH:**

**Whereas**, there has been established a private not-for-profit development corporation known as Economic Development Sedalia-Pettis County, Inc.; and

**Whereas**, the City does hereby engage and retain the Corporation to manage and operate an economic development office to render the services hereinafter contemplated, and the Corporation does hereby agree to accept such engagement and to discharge its duties in accordance with the terms and conditions hereinafter set forth; and

**Whereas**, the purpose of the Corporation is the preparation and implementation of programs to enhance the industrial, economic and community development of the City of Sedalia and the County of Pettis (hereinafter "County"); and

**Whereas**, the Corporation is engaged as an independent contractor and is not an officer, agent or employee of the City; and

**Whereas**, the Corporation is administered by a Board of Directors consisting of at least nine (9) members as provided for in the Corporation's Amended By-Laws, one of which is appointed by the Mayor and approved by the Council of the City; and

**Now, therefore**, in consideration of the mutual agreements hereinafter contained and subject to the terms and conditions hereinafter stated, it is hereby understood and agreed by the parties hereto as follows:

1. The Board of Directors of the Corporation shall prepare and implement marketing plans that will provide goals and objectives in accomplishing the industrial, economic and community development of the City of Sedalia and County of Pettis and said Board further agrees to implement this plan. These goals and objectives will be quantified.

2. The Corporation shall submit to the City each year an annual operating budget for the corporation for the next fiscal year and report of the previous year's activities, expenditures and results.

*Economic Development Works For You*

3. As consideration for the services provided by the Corporation relating to the industrial, economic and community development of the City, the City shall pay the Corporation \$\_\_\_\_\_ annually, said money to be paid monthly in equal installments with the first installment being due on or about the 10<sup>th</sup> day of April, 2014 and each month thereafter.

4. The Corporation may request the City to contribute manpower and equipment towards maintenance of and/or development of industrial parks and/or like properties for economic development purposes and City, when manpower and equipment are available, may, at its option, comply with such request.

5. The Corporation shall, at the end of each calendar year, arrange for an audit of its financial statements in accordance with generally accepted auditing standards and shall furnish the City with a copy of the audit as soon as practicable.

6. The term of this Agreement shall be for twelve (12) months beginning April 1, 2014.

**IN WITNESS WHEREOF**, the Parties have entered into this agreement the day and year first above written.

**CITY OF SEDALIA, MISSOURI**

By \_\_\_\_\_  
Mary Elaine Horn, Mayor

ATTEST:

\_\_\_\_\_  
Arlene Silvey, MRCC City Clerk

**ECONOMIC DEVELOPMENT  
SEDALIA-PETTIS COUNTY**

By \_\_\_\_\_  
Rusty Kahrs, President

ATTEST:

\_\_\_\_\_  
Linda M. Christle, CEcD, Secretary

*Economic Development Works For You*

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

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

**AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND WHITEMAN AREA LEADERSHIP COUNCIL (WALC).**

**WHEREAS**, the City of Sedalia, Missouri, has received a request to enter into an agreement by and between the City of Sedalia, Missouri, and Whiteman Area Leadership Council (WALC); and

**WHEREAS**, under the proposal, the City of Sedalia, Missouri, shall pay the sum and amount of Two Thousand Dollars (\$2,000.00) and as consideration therefore, the City of Sedalia, Missouri, shall receive services, benefiting the public as more fully described in the proposed agreement attached to this ordinance 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 Whiteman Area Leadership Council (WALC) as the agreement has been proposed.

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

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

**Section 4.** This ordinance shall 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 17<sup>th</sup> day of March 2014.

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

Approved by the Mayor of said City this 17<sup>th</sup> day of March 2014.

\_\_\_\_\_  
Mary Elaine Horn, Mayor

ATTEST:

\_\_\_\_\_  
Arlene Silvey, MRCC  
City Clerk

**WHITEMAN AREA LEADERSHIP COUNCIL AGREEMENT 2014**

**THIS AGREEMENT** made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2014 by and between the Whiteman Area Leadership Council, 300 North Holden Street, Suite 301, Warrensburg, Missouri, 64093, hereinafter called WALC, and the City of Sedalia, Missouri, Municipal Building, 200 South Osage Avenue, Sedalia, Missouri 65301, hereinafter called THE CITY, and collectively referred to as THE PARTIES.

**WITNESSETH:**

**WHEREAS**, Whiteman Air Force Base is a strategic component of the United States defense system and home to the B-2 Stealth Bomber. In addition to being vital to the national defense, Whiteman Air Force Base plays a key role in the economic health of the region's economy. With more than 9,356 employees, Whiteman is one of the largest employers in the State of Missouri delivering an annual economic impact of more than \$620,000,000; and

**WHEREAS**, WALC keeps its focus on aiding the retention and expansion of the missions and physical plant of Whiteman Air Force Base. The work of the Whiteman Area Leadership Council is funded through the financial support generously given by the individuals and organizations; and

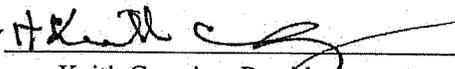
**WHEREAS**, WALC is engaged as an independent contractor and is not an officer, agent or employee of the CITY. WALC has rendered and will render services hereinafter contemplated and do hereby agree to accept such engagement and has and will discharge its duties in accordance with the terms and conditions hereinafter set forth;

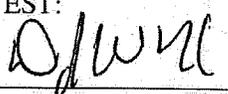
**NOW THEREFORE**, the parties do hereby agree as follows, to wit;

1. WALC will provide resources to efforts that further enhance and expand the mission of Whiteman Air Force Base, thereby generating economic benefit to The City of Sedalia and Pettis County.
2. In return, the City will provide WALC with two thousand dollars (\$2,000); payment due by April 15, 2014. This contract will be in effect April 1, 2014 through March 31, 2015.
3. It is understood and agreed that either party may terminate this contract by giving to the other party notice in writing of said termination sixty (60) days prior to termination date.

**IN WITNESS WHEREOF**, the Parties have hereto set their hands and seals on the year and day first above written.

**WHITEMAN AREA  
LEADERSHIP COUNCIL**

BY   
Keith Crumley, President

ATTEST:  
  
Doug Kermick, Secretary

**CITY OF SEDALIA**

BY \_\_\_\_\_  
Elaine Horn, Mayor

ATTEST:  
\_\_\_\_\_  
Arlene Silvey, MRCC City Clerk

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

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

**AN ORDINANCE APPROVING AND ACCEPTING COMMUNITY CENTER AGREEMENTS BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND CARE CONNECTION SERVICES AND THE BOYS' AND GIRLS' CLUB OF WEST CENTRAL MISSOURI.**

**WHEREAS**, the City of Sedalia, Missouri has received proposals to enter into two separate agreements by and between the City of Sedalia, Missouri and Care Connection Services and the Boys' and Girls' Club of West Central, Missouri, respectively; and

**WHEREAS**, under the proposal, the City of Sedalia, Missouri shall receive payment for utilities and janitorial services and as consideration therefore, the City of Sedalia, Missouri shall provide certain facilities as more fully described in the proposed agreements attached to this ordinance as Exhibits A and B and incorporated by reference as though the proposed agreements 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 agreements by and between the City of Sedalia, Missouri and Care Connection Services and the Boys' and Girls' Club of West Central Missouri as the agreements have been proposed.

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

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 17<sup>th</sup> day of March 2014.

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

Approved by the Mayor of said City this 17<sup>th</sup> day of March 2014.

ATTEST:

\_\_\_\_\_  
Mary Elaine Horn, Mayor

\_\_\_\_\_  
Arlene Silvey, MRCC City Clerk

## LEASE AGREEMENT

This lease agreement is made and entered into as of April 1, 2014 by and between the City of Sedalia, Missouri, a Municipal Corporation d/b/a Sedalia Community Center (hereinafter referred to as "Lessor") and Care Connection Services, of Warrensburg, Johnson County, Missouri, (hereinafter referred to as "Lessee").

1. **PROPERTY LEASED.** The Lessor shall lease to the Lessee and the lessee shall lease from the Lessor a certain building known as the "Sedalia Senior Center" located at 312 South Washington Avenue, Sedalia, Pettis County, Missouri.
2. **TERM.** The term of this lease shall begin on April 1, 2014 and, unless terminated or extended, shall end on March 31, 2015, PROVIDED HOWEVER, that the amount of money paid by Lessee for maintenance and custodial services shall be reviewed on an annual basis upon sixty (60) days notice prior to the expiration of the lease agreement. With the exception of the maintenance and custodial service term, all other provisions of the lease are for a full one-year term. The lease term may only be extended by mutual agreement of the parties. The Lessee accepts the premises in its present condition. Possession shall pass to the Lessee upon execution of the lease agreement.
3. **RENT AND UTILITIES.** Lessor agrees that there shall be no charge for rent. Lessee agrees to pay all charges for utility services rendered or used on or about the leased property during the lease term and any interest or penalty added to the basic charges. Lessee further agrees to pay to Lessor the sum of \$200.00 per month for maintenance and custodial services for the lease property. Said payment is due on the first business day of the month. A late fee of \$25 per day shall be charged past the fifth day of the month. The amount of money paid by lessee for maintenance and custodial services shall be reviewed on an annual basis upon sixty (60) days notice prior to the expiration of the lease agreement.
4. **NON-APPROPRIATION.** Lessor acknowledges that payments made by Lessee under terms of this lease are contingent upon funds appropriated to and received by the Lessee from the U.S. Department of Health and Human Services and the General Assembly of the State of Missouri for each fiscal year included within the lease period. Therefore, payments under this lease may be suspended or terminated without penalty or termination costs if such funds are not received by Lessee. Suspension or termination of payments based on non-appropriation may be considered as default under the terms of this agreement.
5. **USE OF LEASED PROPERTY.** Lessee represents to Lessor that the primary intended use for the property will be for a senior citizen's center. No other unrelated use may be made of the premises without first obtaining the prior written consent of the Lessor and such consent shall not be unreasonably withheld. Lessee and Lessor agree that the maintenance fee of \$200.00 per month is in effect. Lessee covenants and agrees to not permit or allow a public or private nuisance to occur or remain on the premises. The Lessee shall not commit or permit the commission by others of any waste on the premises, nor shall the Lessee use or permit the use of the premises for any unlawful purpose. The Lessee shall not commit or permit the commission of any hazardous acts on the premises or use or permit the use of the premises in any manner that would

increase the existing rates or cause a cancellation of any fire, liability or extended coverage insurance policy insuring the lease premises.

6. **MECHANIC OR MATERIALMEN'S LIEN.** The Lessee shall not make or permit any other person to make any improvements on the premises without the prior written consent of the Lessor, and the Lessee shall keep the premises free and clear from any and all liens, claims, and demands for work performed, materials furnished, or operations conducted thereon at the instance or request of lessee.
7. **ALTERATIONS AND ADDITIONS.** Provided there is no continuing event of default, Lessee may make major additions or improvements to, or alterations of the leased premises with the prior written consent of the Lessor and such consent shall not be unreasonably withheld. All such additions, improvements or alterations must not substantially lessen the fair market value of the leased premises and shall be completed expeditiously and in good and workmanlike manner. All such additions, improvements or alterations shall become part of the leased premises and subject to this lease and may not be removed by lessee at the termination or expiration of this lease.
8. **FIXTURES AND EQUIPMENT.** Lessor agrees that all fixtures and equipment or other personal property kept or installed on the property by Lessee shall not become the property of Lessor as part of the realty no matter how affixed to the property and may be removed by Lessee at any time during the lease term. Lessee agrees to repair any damages to the structure caused by the removal of such personal property. Lessor shall not be responsible for any damage or loss to any of Lessee's personal property and equipment. Lessee shall be responsible for any damage or loss to any of Lessor's personal property and equipment, except for normal wear and tear.
9. **INVENTORY.** The parties agree to maintain an inventory of each respective party's personal equipment and personal property used or stored on the leased premises. Said inventory shall be updated on or about June 30 of each year.
10. **MAINTENANCE.** Lessor agrees to maintain in good condition and repair the roof, exterior walls (including glass of all types and exterior doors), foundation, plumbing systems, heating and air conditioning fixtures, yard area and parking lot, except any damage thereto caused by any act or negligence of lessee, its employees, agents or clients. Lessee agrees to maintain the interior of the structure. Lessee agrees to repair any damage caused by its employees, agents or clients to the leased premises. Lessor reserves the right of access to all parts of the property for the purpose of inspection.
11. **CASUALTY LOSS.** If the leased premises should be damaged by fire or other insured casualty during the lease term to the extent of 25% or more of the cost of replacement of the entire structure, or damaged by any uninsured casualty, both Lessor and Lessee shall have the option of terminating this lease. If the lease is not terminated and the Lessor rebuilds, Lessor shall repair and/or restore within 120 days of casualty loss, the premises to substantially the condition it was in immediately prior to such damage or destruction. Lessor's obligation shall in no event exceed the scope of the work required in the original construction and shall not include the replacement of any of the fixtures installed by Lessee. Lessor shall not be responsible for any casualty losses sustained to lessee's personal property and equipment.

- 12. INSURANCE.** Lessee agrees to use all practical safety precautions in its activities on the premises in order to prevent injuries to persons engaged in such activities, and Lessee does hereby agree to indemnify and hold harmless Lessor from any claims from injuries arising out of the use and activities of the Lessee on the premises of the Lessor. Lessee also agrees to maintain and furnish satisfactory proof of insurance policies covering its activities in and around the Center, having personal injury liability limits of at least one hundred thousand dollars (\$100,000.00) for any one person in a single accident or occurrence and at least eight hundred thousand dollars (\$800,000.00) for all claims arising out of a single accident or occurrence or any higher amounts of liability exposure set out in Revised Statutes of Missouri, Section 537.610, and two hundred fifty thousand dollars (\$250,000.00) for all property damage claims arising out of a single accident or occurrence, and naming the Center and the City of Sedalia, Missouri, as named insureds. Lessee shall provide Lessor with a certificate of insurance with the terms as stated in this paragraph 12.
- 13. KEYS.** The Lessee shall be responsible for the following keys to the leased premises: keys numbered 69, 70, 71, 72, 73, 75, 76, 81 and 85. In the event any of the keys are lost or stolen the Lessee shall provide the City Administrator or his designee with details surrounding the loss of the keys. A stringent key control system must be maintained for reasons of accountability and security of the leased premises. Only the City Administrator or his designee shall duplicate the keys.
- 14. WAIVER.** The waiver of any breach of any of the provisions of this lease by the Lessor shall not constitute a continuing waiver or a waiver of any subsequent breach by the Lessee, either of the same provision or another provision of this lease.
- 15. LESSEE'S DEFAULT.** This lease may be terminable at the option of the Lessor upon the occurrence of any of the following events:
- (A). Filing of a voluntary or involuntary petition by or against Lessee, seeking bankruptcy adjudication or reorganization or similar acts;
  - (B). Appointments of a trustee or receiver for Lessee;
  - (C). Lessee's making of an assignment for the benefit of creditors;
  - (D). Abandonment of the property for more than thirty (30) days; or
  - (E). Default by lessee in any of the terms of this agreement.
- Upon a default occurring by the Lessee with respect to the provisions of subparagraph (E) above, the Lessor shall send written notice of the specific nature of the impending default to the Lessee, and the lessee shall then have thirty (30) days in which to cure the situation. Failure to cure the problem within such time period places the Lessee into default. Should the Lessee default in the performance of any covenant, condition or agreement contained in this lease, the Lessor may terminate this lease and re-enter and regain possession of the premises in the manner provided by the laws of the State of Missouri then in effect. This election to terminate and re-enter the premises shall in no way effect the rights of the Lessor to recover any damages incurred arising from the Lessee's breach, abandonment or default.
- 16. LESSOR'S DEFAULT.** This lease may be terminated at the option of the Lessee upon the occurrence of any of the following events: (a) Lessor's failure to pay any lien or encumbrance affecting the leased premises when due or (b) default

by Lessor in any of the terms of this agreement. Upon a default occurring by the Lessor with respect to the provisions of subparagraph (b) above, the Lessee shall send written notice of the specific nature of the impending default to the Lessor, and the Lessor shall then have thirty (30) days in which to cure the situation. Failure to cure the problem within such time period places the Lessor into default and Lessee may lawfully terminate the lease upon thirty (30) day's notice to Lessor. This election to terminate the lease shall in no way effect the rights of the Lessee to recover any damages incurred arising from the Lessor's breach or default.

- 17. REVERSIONARY INTEREST.** The federal government maintains a reversionary interest as set forth in Section 312 of the Older Americans Act of 1965, as amended, 42 U.S.C.3030b, which have arisen as a result of Lessor's receipt and use of Department of Health and Human Services grant funds in connection with the purchase or construction of Sedalia Senior Center property. This interest applies to all potential sellers, purchasers, transferors and recipients of a transfer of the property.
- 18. NOTICES.** All notices, requests, demands or other communications shall be in writing and shall be deemed to have been given when sent by certified mail, return receipt requested, addressed, as the case may be, as follows:

Lessor: City Administrator  
City of Sedalia  
Municipal Building  
200 South Osage Avenue  
Sedalia, MO 65301

Lessee: Executive Director  
Care Connection Services  
106 West Young Street  
P. O. Box 1078  
Warrensburg, MO 64093

- 19. SURRENDER OF PREMISES.** Upon the expiration or earlier termination of the lease, Lessee shall surrender the property to Lessor in good order and condition, except for ordinary wear and tear, and except for the results of any damage or destruction within the provisions of the paragraph of this agreement dealing with casualty loss. Lessee shall remove from the property on or prior to such expiration or earlier termination all of its personal property. Property not removed shall become the property of the Lessor.
- 20. ENTIRE AGREEMENT.** This lease contains the entire agreement between the parties. None of the terms of this lease shall be waived or modified to any extent, except by a written instrument signed and delivered by both parties.
- 21. SEVERABILITY.** If any provision of this lease shall be declared invalid or unenforceable, the remainder of the lease shall continue in full force and effect.
- 22. CAPTIONS.** The section headings are for convenience of reference only and shall not limit or otherwise affect the meaning of the section.

- 23. COUNTERPARTS.** This lease agreement will be simultaneously executed in two counterparts, each of which, when so executed and delivered, shall constitute an original lease.
- 24. GOVERNING LAW.** This lease shall be governed by and construed in accordance with the laws of the State of Missouri.
- 25. BINDING EFFECT.** This lease agreement shall insure to the benefit of, and be binding upon successors or assigns of the respective parties hereto.

IN WITNESS WHEREOF, the parties hereto have placed their signatures as of the day and year first above written.

**CITY OF SEDALIA**

BY: \_\_\_\_\_  
GARY EDWARDS, City Administrator

ATTEST:

\_\_\_\_\_  
Arlene Silvey  
MRCC City Clerk

**CARE CONNECTION SERVICES**

BY: \_\_\_\_\_  
DIANA HOEMANN, Executive Director

## CLUB AGREEMENT

This agreement, made and entered into on this first day of April, 2014, by and between the City of Sedalia, Missouri, d/b/a Sedalia Community Center, a Missouri municipal corporation, hereinafter designated as "Center", and Boys' & Girls' Club of West Central Missouri, a club, organization or group qualified to participate under the rules and regulations of the Department of Housing and Urban Development in the use of said Center, hereinafter designated as "Club", witnesseth:

In consideration of the mutual promises hereinafter set forth, it is agreed by and between the parties hereto, as follows:

1. Term. The Club is hereby authorized by the Center to the use and occupancy of the facilities of the Center located at 314 South Washington Avenue, Sedalia, Missouri, for a term beginning on April 1, 2014 and ending on March 31, 2015, under the terms and provisions hereinafter set forth.

2. Premises, Operation Hours and Prohibited Activities Defined. It is understood by both parties that the Club is one of several agencies, organizations and groups using the facilities of the Center and the area used by the Club as well as the hours and frequency of such use shall be mutually determined by the City Administrator or his designee and the Executive Director of the Club (hereinafter designated as "Director"). The areas the Club shall use and occupy shall consist of Auditorium and Lobby, TV Lounge, Equipment Issue Room, Craft Shop, Office, and the two (2) Storage Rooms on the 2nd Floor. In addition, the Club may use the Gymnasium located within the Center when such use is scheduled with the Sedalia Community Center's office prior to use. Roller skating, skate boarding, bicycles, football, baseball and soccer and activities are not allowed in the Center's gymnasium, and shall be adhered to by the Club. The Club operation dates and times shall be determined by the Club and a copy of said dates and hours of operation shall be provided to the Center. To ensure security and schedule maintenance of building, the Club shall inform the Sedalia Community Center office in advance when leaving early or closing for day/days. In the event that the Club desires to either rent or allow another organization to use the Club's facilities, then after the Club's approval of such arrangement, the Club shall next seek the approval of the City Administrator or his designee, stating the identity of the organization, and a contact name and number for the organization. In the event the Club would receive any monies from the rent or use of such facilities, then such monies shall be divided equally between the Club and the Center.

3. Rental, Utilities and Custodial Services Fee. The Club shall not be required to pay to the Center any rental for the use and occupancy of the premises, but the Club agrees to pay its proportionate share for the utilities and custodial services upon the premises, payable monthly in advance on or before the first day of each month, and the prorated share of the Club shall be determined by the City Administrator or his designee. The Club agrees to pay a monthly fee, due the first day of each month, of five hundred dollars (\$500.00) for utilities, maintenance and custodial services for the designated facilities and occupancy period of April 1, 2014 to March 31, 2015. A late fee of \$25 per day shall be charged past the fifth day of the month.

4. Center's Property Inventory. The Club agrees to make a joint inventory with the City Administrator or his designee of all personal property and equipment owned by the Center which the Club shall make use of, the first such inventory to be at the time the Club originally undertakes to make use of the facilities at the Center, and subsequent inventory upon termination of such use by the Club or at such times as may be determined by the City of Sedalia. The Club shall be liable for any damage or loss to any such personal property or equipment, except by ordinary wear and tear, or loss. Observed property damage resulting from vandalism, accidents or other means must be reported without delay to the Office of the City Administrator or his designee. Said inventory shall be updated on or about June 30 of each year.

5. Club's Property and Equipment. The Club may make use of its own personal property and equipment upon the premises of the Center provided there is sufficient storage space upon the premises for the keeping of any such personal property and equipment and upon inventory of any such items in writing with the office of the City Administrator or his designee. It is agreed that the Center shall not be responsible for any damage or loss to any such property and equipment of the Club. The Executive Director of the Club shall sign a property receipt for all borrowed Community Center property for accountability and control purposes.

6. Keys Assignment. The Club shall be responsible for issued keys numbered 9, 10, 36, 37, 41, 52, 61, 62, 63, 64, 65 and 66 to the leased premises. In the event, any of the keys are lost or stolen and the locks to the leased premises are changed, the Club shall provide the City Administrator or his designee with a new set of keys and details surrounding the loss of the keys. A stringent key control system must be maintained for reasons of accountability and security of the leased premises. The keys cannot be duplicated until the authorization is received from the City Administrator or his designee.

7. Insurance and Indemnification. The Club agrees to use all practical safety precautions in its activities on the premises in order to prevent injuries to persons engaged in such activities, and the Club does hereby agree to indemnify and hold harmless the Center from any claims from injuries arising out of the use and activities of the Club on the premises of the Center. The Club also agrees to maintain and furnish satisfactory proof of insurance policies covering its activities in and around the Center, having personal injury liability limits of at least one hundred thousand dollars (\$100,000.00) for any one person in a single accident or occurrence and at least eight hundred thousand dollars (\$800,000.00) for all claims arising out of a single accident or occurrence or any higher amounts of liability exposure set out in Revised Statutes of Missouri, Section 537.610, and two hundred fifty thousand dollars (\$250,000.00) for all property damage claims arising out of a single accident or occurrence, and naming the Center and the City of Sedalia, Missouri, as named insureds.

8. Sanitation. In the event the Club, after obtaining permission from MVCAA-Head Start, uses the kitchen and related facilities upon the premises, the Club agrees to use good sanitation, fire prevention, utilities conservation and health practices in the use of these facilities. The presence of cockroaches and other unwelcome insects must be reported immediately to the City Administrator or his designee. In absence of a Custodian, during weekend periods, the Club using any part of the Sedalia Community Center shall be responsible for cleaning that portion of the facility used by the Club and shall turn off all lights prior to leaving the Sedalia Community Center Building and shall secure said Building upon leaving the premises.

9. Club's Alterations to Leased Premises. Provided there is no continuing event of default, the Club may make major additions or improvements to, or alterations of the leased premises with the prior written consent of the Center and such consent shall not be unreasonably withheld. All such additions, improvements or alterations must not substantially lessen the fair market value of the leased premises and shall be completed expeditiously and in good and workmanlike manner. All such additions, improvements or alterations shall become part of the leased premises and subject to this lease and may not be removed by lessee at the termination or expiration of this lease.

10. Fixtures. The Club agrees that all fixtures and equipment or other personal property affixed on the property by the Club shall become the property of the Center no matter how affixed to the property and shall not be removed by the Club at any time during the lease term or at the termination of the lease.

The Center shall be responsible for any damage or loss to any of the Club's personal property and equipment.

11. Supervision by Club Personnel. In connection with all of the activities of the Club upon the premises, the Club agrees to provide its own personnel with sufficient training and experience to supervise all such activities of the Club, including adequate supervision of children at all times while on Community Center premises.

12. Center's Property Removal. The Club agrees not to remove from the premises of the Community Center and Head Start Center any property, furniture or equipment of the Community Center without the written permission of the City Administrator or his designee.

13. Restoration to Leased Premises. The Club agrees to restore any area of the Center, which it has made use of, to its original condition following such use with regard to location of furniture and equipment and cleanliness and orderliness of any such area, except for ordinary wear and tear.

14. Utility Conservation and Security. The Club agrees that it will conserve the use of utilities upon the premises (turn off lights in unoccupied area, lower thermostats as prescribed, etc.) and keep the premises clean and free from nuisance at all times, and the Club shall be responsible to lock and secure the building and check all restrooms if the Club is the last organization making use of the premises.

15. Heavy Equipment Notification. The Club agrees, for safety and stability of the building, to notify the Center before adding or moving to a different area heavy equipment, games, vending machines, etc. so City building officials can determine weight limitations.

16. Telephone Service. It is understood and agreed that there shall be no personal or long distance telephone calls made upon any of the telephones located in the building and premises except for telephones located in the Office of the Boys' & Girls' Club Auditorium, second floor of Main Building, which are the Club's responsibility..

17. Alcohol and Narcotic Use Prohibited. It is understood and agreed that there shall be no alcoholic beverages or narcotics located or consumed upon the premises of the Center. Gambling, dangerous weapons, concealed or exposed, or explosives of any kind upon the Center premises are prohibited.

18. Tobacco Free Building. Effective April 1, 2010, the Sedalia Community Center became a tobacco-free building. All Tenant Agency personnel and patronage are to conduct themselves accordingly. It shall be the responsibility of the Club that all personnel assigned for work to the Club and the membership

of the Club observe such regulations regarding conduct of personnel, safety, security, utilities utilization conservation, control and proper maintenance of issued property and equipment. Person in charge or supervisors of the Club shall promptly report all violations of the same as well as any fire or safety regulation violations to the City Administrator or his designee.

19. Personal Conduct. Persons in charge and supervisors of the Club will ensure that their employees, clients, applicants, guests, participants, children or visitors, while on the premises of the Sedalia Community Center will conduct themselves in an orderly and respectful manner. Loitering on the premises, profane and abusive language, shouting in hallways, stairways, gymnasium, parking areas and other indoor and outdoor areas, will not be tolerated. Only authorized personnel are permitted to enter areas assigned to other Tenant Agencies. In the Event the Club does not comply, it may constitute grounds for contract termination or denial of admission to the premises of the Sedalia Community Center.

20. Discrimination Prohibited. The Club agrees that it will not discriminate or permit discrimination on the grounds of race, religion, handicapped, gender, color or national origin against any person or group of persons, and that the Club will use its best efforts to promote the use of the facilities of the Center by all persons desiring to participate in any function or activity upon the premises of the Center.

21. Termination. This agreement may be terminated by the Club upon giving thirty (30) days, notice in writing to the City Administrator or his designee, or by the City Administrator or his designee, for any violation of the terms of this agreement or any other reasonable rule and regulation of the City of Sedalia upon giving thirty (30) days, notice in writing to the Tenant Club. If Club desires to terminate this agreement prior to the expiration of said agreement, Club agrees to pay a maximum three-month maintenance fee to accommodate Center until a replacement tenant agency may be found.

22. The Club agrees that for the protection of the Sedalia Community Center and its contents, it will comply with security regulations of the Community Center and the City of Sedalia.

**IN WITNESS WHEREOF**, this agreement has been executed on the date first above written.

**CITY OF SEDALIA**

ATTEST:

BY: \_\_\_\_\_  
GARY EDWARDS,  
City Administrator

BY: \_\_\_\_\_  
ARLENE SILVEY  
MRCC City Clerk

**BOYS & GIRLS CLUB OF WEST  
CENTRAL MISSOURI**

BY: \_\_\_\_\_  
Harper Mruk, Executive Director

ATTEST:

BY: \_\_\_\_\_  
R. J. Lindstrom, President  
Club Board of Directors

BY: \_\_\_\_\_  
Sharon Lowman, Secretary

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEDALIA, MISSOURI  
ADOPTING STRATEGIC GOALS FOR THE CITY OF SEDALIA, MISSOURI.**

**WHEREAS**, the Mayor and City Council met and held a strategic goal setting work session on January 11, 2014 to identify, review and prioritize issues facing the community at the present and in the future; and

**WHEREAS**, the priorities were divided into three categories consisting of short-term goals and priorities, economic development priorities and long-term goals and priorities as more fully described in the document attached to this resolution as Exhibit A and incorporated by reference herein.

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

**Section 1.** The Council hereby adopts the strategic goals as discussed at the January 11, 2014 strategic goal setting work session and attached to this resolution as Exhibit A.

**Section 2.** The City Administrator will report quarterly to the Mayor and City Council on the status of the goals with the first report being on April 7, 2014.

**PASSED** by the Council of the City of Sedalia, Missouri, this 17<sup>th</sup> day of March, 2014.

\_\_\_\_\_  
Presiding Official of the Council

ATTEST:

\_\_\_\_\_  
Arlene Silvey, MRCC  
City Clerk

# *City of Sedalia*



## ***A Strategic Goal Setting Initiative***

January 11, 2014

Prepared by Art Davis, President  
Art Davis Group *LLC*

# Sedalia Goals Setting Initiative

January 2014

## Overview

The Mayor and City Council held a strategic goal setting work session on Saturday morning, January 11, 2014, to identify, review and prioritize important issues facing the community, both now and in the future. The resulting priorities were divided into three categories:

- a) **Short-term goals and priorities:** The City Council and staff will focus on starting or implementing these during the next two years, including a focus on reflecting these priorities in the annual budget preparation process;
- b) **Economic development priorities:** These actions will provide a framework for decision making in the short-term and benefit the community from enhanced revenue growth into the future, and
- c) **Long-term goals and priorities:** These initiatives reflect a sustained, strategic, and long-term review of proposed priorities and actions that will benefit the community as a whole.

The Mayor and City Council should consider updating the City's goals every few years as factors change and projects and initiatives are completed or modified. The Governing Body believes that identifying goals, assigning priorities and developing an action plan to implement and address these initiatives will serve as a catalyst to spur high quality and appropriate development, enhance economic and financial sustainability, and provide the resources necessary to ensure a safe and secure City. Most importantly, the Governing Body and the City's Management Team desires to maintain and continue to improve the "quality of life" for all citizens by striving to provide the highest quality of municipal services possible.

Upon review and adoption by the City Council, it is recommended that the City Council direct the City Administrator to work with staff to map out a more detailed implementation plan and action steps necessary to achieve success on each goal. Successful completion of strategic planning and goal setting initiatives requires an ongoing focus and scorecard to track and report progress made. It is important for the City Council to work with the City Administrator to develop a scorecard mechanism for receiving updates on a continual basis. This set of strategic goals will provide direction for the staff to pursue implementation of the agreed upon priorities. It is important to remember that the work plan can be adjusted as new issues arise and it is determined that the issue merits priority status.

# Sedalia's Strategic Priorities

The elements and themes included in the proposed set of strategic goals fall into four (4) categories: **A "MAP2" for the Future!**

## Maintain Old and Construct New Infrastructure for Enhanced Quality of Life

Improving the basic infrastructure of a community, including streets, bridges, and storm water drainage, and all other basic infrastructure including public facilities, is the critical elements necessary for a city to achieve success in all goal areas. Utilizing a reliable and sound decision process to assess capital needs and identify possible funding for projects will provide a blueprint for making future improvements. Possessing sound infrastructure is a key factor in achieving improved citizen satisfaction, being able to compete in attracting new investment, and improving the overall safety of the community. Identifying the need for a community and recreation center, and receiving citizen approval will dramatically benefit the quality of life for many citizens in Sedalia.

## Address Municipal Operations

City organizations are constantly evolving in an attempt to maintain and improve employee teamwork, development, training, responsiveness, customer service, and productivity. All are important in order to maintain and improve public support. There is always room for improvement in every organization, and providing strong leadership and articulating expectations for high performance and accountability will benefit the citizens and taxpayers of the community. It is also important to retain the best employees by providing reasonable and fair compensation and benefits, including retirement. Identifying possible solutions and assessing the possible adverse impact on the organization will provide a range of options and strategies to begin to address the unfunded liability with Police pension and pursue solutions.

## Pursue Economic Development to Increase Financial Sustainability

Growing the tax base will increase existing revenue streams enabling the City to maintain and improve services, address community and organizational priorities, and lessen the tax burden on existing taxpayers. It is important to first prepare and utilize consistent economic development strategies and policies that adhere to a common community vision. The City Council is committed to working collaboratively with the Economic Development Council for Sedalia and Pettis County (EDSPC) to send a strong and positive message to prospective businesses and investors. Other strategies that could increase Sedalia's economic base are to evaluate annexation options and build the City's tourism market by increasing the number of visitors with special attractions, etc. Sound economic and land-use planning allows for enhanced future revenue streams, more efficient use of public resources, and protects existing neighborhoods and insures the proper sequential growth of a community to minimize the duplication of infrastructure and the under-sizing of future infrastructure.

## Pursue Downtown and City-wide Redevelopment Strategies

The heart and lifeblood of many communities is the central business district and Sedalia benefits greatly from having a number of existing older buildings, some areas with great potential for redevelopment that would serve as a destination attraction. It is important for the City to provide leadership and work collaboratively with all groups and individuals to establish a process of inclusivity. Equally important is the need to establish a unified strategic framework, identifying what key actions are necessary for the City of Sedalia to benefit from a meaningful and sustained renaissance. Updating the City's planning documents, including an initiative to prepare an east side development strategy and plan, would establish a foundation for future success in development and redevelopment that is truly community-wide. Successful redevelopment in cities with older infrastructure and neighborhoods almost always requires reinvestment into infrastructure, and pursuing an aggressive focus on building inspection, code enforcement, blight and dangerous building removal, etc. Successful redevelopment also requires engaging and communicating with existing neighborhoods in various ways. Alternatives forms of transportation are also important as demographics change and access to services throughout the community becomes limited for various segments of the population.

# Outline of Strategic Issue(s) Implementation Plan

## Goal (Brief Description)

- Strategic Issue Defined Action(s)
  - Action Step(s) to Achieve Desired Result or Address Issue
    - Group/Person Assigned to Lead/Coordinate
    - Funding:
    - Dates: Start/End

## Sedalia Short-term Strategic Goals

(Short-term = Next 24 Months; Long-term = January 2016 and Beyond)

### Goal A - 1 Establish an Ongoing Street Improvement Program

**Conduct comprehensive assessment of street improvement needs and present to City Council**

Action Steps: Prepare report for review/implement as funding becomes available

- Lead Group/Person: Public Works Director
- Time Required / Status: 1 month

### Goal A - 2 Implement Downtown Priorities (Downtown Plan)

**Strategy 1: Complete Downtown Project**

**Strategy 2: Implement Downtown Inspection Ordinance**

**Strategy 3: Address Downtown Building Inspection Issues / Program**

Action Steps: Establish a comprehensive *Downtown Plan* that documents ongoing initiatives

- Lead Group/Person: City Admin. & Community Development Dir.
- Time Required / Status: Quarterly Report

### Goal A - 3 Assess Street Light Needs at Airport / Other Areas of Community

**Strategy 1: Prepare an analysis of street light needs and estimated costs throughout City**

Action Steps:

- Lead Group/Person: Public Works / Airport
- Time Required / Status: Six (6) month report

### Goal B - 1 Support the Ongoing Initiative "Clean Up Sedalia"

**Strategy 1: Continue to support services and events related to this initiative**

Action Steps:

- Lead Group/Person: Mayor and City Administrator
- Time Required / Status: Ongoing

### Goal B - 2 Review Alternative In-town Transportation Options

**Strategy 1: Conduct research of possible transportation (mode and costs)**

Action Steps:

- Lead Group/Person: City Attorney and City Administrator
- Time Required / Status: Ongoing

### Goal C - 1 Consider Options for Improved Compensation / Retirement for Employees

**Strategy 1: Conduct research and identify options and costs for future consideration**

Action Steps:

- Lead Group/Person: City Admin., HR Director, Finance Dir., & Lagers
- Time Required / Status: 60 days to Report back to City Council

**Goal C - 2 Take Action to Address Police Pension Funding**

Strategy 1: The 2014-15 FY Budget will include budget recommendations to begin to address Police Pension funding

Action Steps:

- Lead Group/Person: **City Administrator/Finance Director**
- Time Required / Status **30-60 days**

**Goal C - 3 Assess Employee Training, Education, and Development**

Strategy 1: Prepare a summary of strengths and areas requiring improvement

Strategy 2: Establish committees on Mgt. Team to review / make recommendations

Action Steps:

- Lead Group/Person: **City Admin., Mgt. Team, Human Resources**
- Time Required / Status **six (6) month report**

## **Sedalia Short-term Economic Development Priorities**

*(Short-term = Next 24 Months; Long-term = January 2016 and Beyond)*

**Goal A - 1 Increase and Support Retail Recruitment / Retention (City-wide & Downtown)**

Strategy 1: Create strategies and work closely with other civic / business partners

Action Steps: **Assemble Committee and prepare demographic packets**

- Lead Group/Person: **Community Development Department**
- Time Required / Status **Unknown**

**Goal A - 2 Recruit More Industry / Manufacturing – Support EDSPC**

Strategy 1: Continue to support the EDSPC and collaborate on new initiatives

Action Steps: **Allocate budget resources to continue to support the EDSPC**

- Lead Group/Person: **City Administrator and Governing Body**
- Time Required / Status **Ongoing**

**Goal A - 3 Prepare Eastside Development Strategy**

Strategy 1: Prepare plan that includes community input and stakeholder participation

Strategy 2: Identify consensus priorities to create impact & generate continued success

Action Steps: **Begin process to collaborate with other groups**

- Lead Group/Person: **Community Development**
- Time Required / Status **Multiple year process**

**Goal B - 1 Review Strategic Annexation Options**

Strategy 1: Conduct study of legal options and identify areas of interest and support

Action Steps: **Begin research and prepare report for review by elected officials**

- Lead Group/Person: **City Attorney and City Administrator**
- Time Required / Status **End of 2014**

**Goal C - 1 Build Tourism Market / Increase Visitors**

Strategy 1: Identify strategies to build on strengths & provide positive economic impact

Action Steps: **Identify possible collaborative partners in community to develop broad support**

- Lead Group/Person: **City Administrator, Mayor & City Council**
- Time Required / Status **Unknown**

# Sedalia Long-term Strategic Goals

(Short-term = Next 24 Months; Long-term = January 2016 and Beyond)

## **Goal A - 1 Infrastructure Improvements** (streets, curbs, sidewalks)

Strategy 1: Identify funding and construct projects identified in annual CIP and other plans

Action Steps: **Continue implementing CIP on annual basis constantly seeking grants and sources of funding**

- Lead Group/Person: **Public Works**
- Time Required / Status: **Ongoing**

## **Goal B - 1 Support Continued City-wide Commercial and Residential Development**

Strategy 1: Identify and develop strategies as called for in various adopted City plans

Action Steps: **Incorporate new strategies into updated plans and identify ways to encourage and incentivize development**

- Lead Group/Person: **Community Development**
- Time Required / Status: **Ongoing**

## **Goal C - 1 Community Center Construction and Operation**

Strategy 1: Complete the construction of a new community center and operate using a self-sufficient, business operations model

Action Steps: **Create a business plan for operating the new community center**

- Lead Group/Person: **Parks Department**
- Time Required / Status: **Ongoing**

## **Goal D - 1 Address Downtown Building Issues**

Strategy 1: Continue implementation of *Downtown Plan*

Action Steps:

- Lead Group/Person: **Community Development**
- Time Required / Status: **Ongoing**

## **Goal D - 2 Implement Plan to Address Police Pension Funding Deficit**

Strategy 1: Continue to implement recommendations initiated in FY 2014-15 Budget

Action Steps:

- Lead Group/Person: **City Administrator / Governing Body**
- Time Required / Status: **Ongoing**

## **Goal E - 1 Reduce Environmental Impact / Accelerate Tree City Goals**

Strategy 1: Continue to develop and implement "*Smart Growth*" plans as adopted

Action Steps:

- Lead Group/Person: **Community Development / Public Works / Tree Board**
- Time Required / Status: **Ongoing**

## **Goal E - 2 Consider Neighborhood Engagement Strategies**

Strategy 1: Identify possible solutions to better engage neighborhoods i.e., neighborhood watch, community policing, schedule meetings, & other social media, etc.

Action Steps: **Place funding in annual budget to begin implementation**

- Lead Group/Person: **Governing Body and City Administrator**
- Time Required / Status: **Ongoing**

**End of Report**

# **Summary of Sedalia Short & Long-term Priorities**

*Through 2016 & Beyond*

## **Sedalia Short-term Strategic Goals**

- A - 1: Establish an Ongoing Street Improvement Program
  - A - 2: Implement Downtown Priorities (*Downtown Plan*)
    - Finish Downtown Project
    - Implement Downtown Inspection Ordinance
    - Address Downtown Building Inspection Issues / Program
  - A - 3: Assess Street Light Needs at Airport / Other Areas of Community
  - B - 1: Support the On-going Initiative "*Clean up Sedalia*"
  - B - 2: Review Alternative In-town Transportation Options
  - C - 1: Consider Options for Improved Compensation / Retirement for Employees
  - C - 2: Take Action to Address Police Pension Funding (Budget Recommendations)
  - C - 3: Assess Employee Training, Education, and Development
- 

## **Short-term Economic Development Priorities**

- A - 1: Increase and Support Retail Recruitment / Retention (*City-wide and Downtown*)
  - A - 2: Recruit More Industry / Manufacturing - Support EDSPC
  - A - 3: Prepare Eastside Development Strategy
  - B - 1: Review Strategic Annexation Options
  - C - 1: Build Tourism Market / Increase Visitors
- 

## **Long-term Priorities**

- A - 1: Infrastructure Improvements (*streets, curbs, sidewalks*)
- B - 1: Support Continued City-wide Commercial and Residential Development
- C - 1: Community Center Construction and Operation
- D - 1: Address Downtown Building Issues
- D - 2: Implement Plan to Address Police Pension Funding Deficit
- E - 1: Reduce Environmental Impact / Accelerate Tree City Goals
- E - 2: Consider Neighborhood Engagement Strategies

**City of Sedalia**  
**Department Bills 3-17-2014**

Vendor Name	Invoice Number	Amount
Alamar Uniforms	435464	\$ 6,201.50
Alamar Uniforms	435477	\$ 6,126.25
Alamar Uniforms	435477-80	\$ (665.00)
Alfa Laval Ashbrook Simon-Hartley Inc	130120	\$ 527.86
All Makes Machine Inc	B8556	\$ 101.00
American Equipment Co	54278	\$ 59,160.00
Ascent Aviation Group, Inc.	231179	\$ 29,827.23
Ascent Aviation Group, Inc.	M120988	\$ 46.00
Ascent Aviation Group, Inc.	M12175	\$ 24.44
Ascent Aviation Group, Inc.	M121901	\$ (99.00)
Associated Door Co	33992	\$ 145.00
AT & T	0314	\$ 93.44
AT & T	0314A	\$ 6,337.34
Auto Glass Express	80213	\$ 170.00
Barco Municipal Products Inc.	209838	\$ 188.55
BDF Enterprises LTD	43787	\$ 160.40
Benitz Service Co	038200	\$ 124.52
Bichsel Jewelry	001-119758	\$ 358.00
Bings West	19	\$ 41.44
Bings West	214	\$ 5.98
Black Gold Rubber Recyclers LLC	958259	\$ 644.00
Boone Quarries	122104	\$ 348.39
Brenntag Mid-South Inc	BMS664769	\$ 644.95
Brenntag Mid-South Inc	BMS664770	\$ 841.50
Brenntag Mid-South Inc	BMS664771	\$ 841.50
Brownfield Oil Co Inc	118718	\$ 20,952.65
Bryant Motor Co	73028	\$ 158.40
Bryant Motor Co	73537	\$ 3,688.91
Bryant Motor Co	126915	\$ 85.32
Central Communications Inc	378403	\$ 1,447.92
Champion Brands LLC	75717	\$ (40.00)
Champion Brands LLC	457023	\$ 329.04
Charter Communications	0314-12B	\$ 37.01
Charter Communications	0314-12C	\$ 64.48
Cintas Corp #379	379110743	\$ 597.92
Cintas Corp #379	379111825	\$ 597.92
Cintas Corp #379	379112888	\$ 585.65
Commenco Inc.	49725	\$ 635.75
Conrad Fire Equipment Inc	405213	\$ 18,126.83
Conrad Fire Equipment Inc	489670	\$ 92.06
Craig Plumbing	70637	\$ 75.00
Crescent Parts & Equipment	3486324-00	\$ 53.64
Crow-Burlingame Co	00720060237	\$ 58.24
Crow-Burlingame Co	00720060257	\$ 50.89
Crow-Burlingame Co	00720060266	\$ 53.88

**City of Sedalia  
Department Bills 3-17-2014**

<b>Vendor Name</b>	<b>Invoice Number</b>	<b>Amount</b>
Crow-Burlingame Co	00720060272	\$ 51.99
Crow-Burlingame Co	00720060318	\$ 48.08
Crow-Burlingame Co	00720060320	\$ 39.78
Crow-Burlingame Co	00720060323	\$ 52.38
Crow-Burlingame Co	00720060334	\$ 25.38
Crow-Burlingame Co	00720060363	\$ 88.97
Crow-Burlingame Co	00720060404	\$ 35.80
Crow-Burlingame Co	00720060437	\$ 23.55
Crow-Burlingame Co	00720060438	\$ 26.18
Crow-Burlingame Co	00720060499	\$ 26.25
Crow-Burlingame Co	00720060511	\$ 27.34
Crow-Burlingame Co	00720060512	\$ 140.16
Crow-Burlingame Co	00720060515	\$ 132.44
Crow-Burlingame Co	00720060517	\$ 21.00
Crow-Burlingame Co	00720060523	\$ 51.85
Crow-Burlingame Co	00720060548	\$ 44.44
Crow-Burlingame Co	00720060566	\$ 12.12
Crow-Burlingame Co	00720060592	\$ 83.83
Crow-Burlingame Co	00720060602	\$ 36.99
Crow-Burlingame Co	00720060604	\$ 107.10
Crow-Burlingame Co	00720060611	\$ 7.66
Crow-Burlingame Co	00720060612	\$ 51.85
Crow-Burlingame Co	00720060619	\$ 138.00
Crow-Burlingame Co	00720060624	\$ 7.56
Crow-Burlingame Co	00720060630	\$ 20.20
Crow-Burlingame Co	00720060654	\$ 147.96
Crow-Burlingame Co	00720060662	\$ 146.88
Crow-Burlingame Co	00720060671	\$ 9.50
Crow-Burlingame Co	00720060682	\$ 45.00
Crow-Burlingame Co	00720060691	\$ 28.49
Crow-Burlingame Co	00720060696	\$ 50.50
Crow-Burlingame Co	00720060714	\$ 18.76
Crow-Burlingame Co	00720060717	\$ 7.90
Crow-Burlingame Co	00720060778	\$ 5.20
Crow-Burlingame Co	00720060841	\$ 180.00
Crow-Burlingame Co	00720060842	\$ 26.25
Crow-Burlingame Co	00720060859	\$ 85.10
Crow-Burlingame Co	00720060895	\$ 92.92
Crow-Burlingame Co	00720060931	\$ 42.95
Crow-Burlingame Co	00720060943	\$ 28.28
Crow-Burlingame Co	00720060944	\$ 11.52
Crow-Burlingame Co	00720060947	\$ 45.00
Crow-Burlingame Co	00720060963	\$ 11.21
Crow-Burlingame Co	00720061004	\$ 220.18
Crow-Burlingame Co	00720061014	\$ 6.25

**City of Sedalia  
Department Bills 3-17-2014**

<b>Vendor Name</b>	<b>Invoice Number</b>	<b>Amount</b>
Crow-Burlingame Co	00720061057	\$ 104.73
Crow-Burlingame Co	00720061060	\$ 45.10
Crow-Burlingame Co	00720061171	\$ 10.80
Crow-Burlingame Co	00720061194	\$ 14.95
Crow-Burlingame Co	00720061254	\$ 9.40
Crow-Burlingame Co	00720061368	\$ 12.40
Crow-Burlingame Co	00720061490	\$ 5.73
Crow-Burlingame Co	00720061493	\$ 9.88
Crow-Burlingame Co	00720061497	\$ 9.28
Crow-Burlingame Co	00720061565	\$ 28.64
Crow-Burlingame Co	00720061595	\$ 13.17
Crow-Burlingame Co	00720061596	\$ 12.18
Custom Products Corp	247882	\$ 1,170.50
D C Battery Inc	068877	\$ 218.00
D C Battery Inc	068891	\$ 298.00
D C Battery Inc	068920	\$ 108.00
Don's Truck Towing & Truck Wash Inc	118523	\$ 48.00
dPlanit	1	\$ 20,000.00
Ed M Feld Equip Co Inc.	0257420-IN	\$ 122.50
Elaine Horn	0314	\$ 578.15
Empire District	0314-13	\$ 995.41
Empire District	0314-17A	\$ 445.76
Empire District	0314-19A	\$ 323.43
Empire District	0314-61	\$ 2,255.63
Empire District	0314-61A	\$ 880.28
Empire District	0314-61B	\$ 25.00
Empire District	0314-61N	\$ 128.80
Employee Screening Service Llc	165020	\$ 37.00
Engineering Surveys & Services	ESS056612	\$ 71.00
Engineering Surveys & Services	ESS056613	\$ 61.00
Engineering Surveys & Services	ESS056682	\$ 3,540.00
Federal Signal Corp	3309494	\$ 265.79
Fischer Concrete Service Inc	14313	\$ 232.80
Fisher Scientific	1009882	\$ 267.43
Foley Industries	440000471	\$ 191.70
Foley Industries	440001759	\$ 84.02
Foley Industries	440002010	\$ 14.48
Foley Industries	440002037	\$ 9.68
Foley Industries	440002038	\$ 343.60
Foley Industries	440002039	\$ 384.44
Foley Industries	440001714	\$ 12.30
Forklifts Of Central Missouri Inc	S0028021	\$ 403.22
Fort Bend Services Inc	0187539	\$ 2,119.50
FTC Equipment Llc	7179	\$ 2,690.25
Galeton	01166814-00	\$ 149.91

**City of Sedalia  
Department Bills 3-17-2014**

Vendor Name	Invoice Number	Amount
Galeton	1167169-00	\$ 64.43
GE Money Bank	000281	\$ 2.46
GE Money Bank	001567	\$ 75.91
GE Money Bank	009122	\$ 140.90
GE Money Bank	314	\$ 88.07
Greg Harrell	0314	\$ 63.14
Hach Company	8704867	\$ 290.27
Hach Company	8712815	\$ 56.60
Hank's Portable Toilets & Septic Tank Clean	1201	\$ 85.00
Hillyard - Columbia	601040026	\$ 297.48
IBT Inc.	6253725	\$ 109.68
Impact Sign & Lighting Co Inc	8013	\$ 190.00
Insight Public Sector	1100356440	\$ 2,630.63
Insurance & Benefits Group Llc	49607	\$ 4,135.23
International Road Dynamics Corporation	08071	\$ 79.45
JCI Industries Inc	8083695	\$ 144.52
Jim's Tire Service Inc	1-88333	\$ 1,593.02
Jim's Tire Service Inc	1-88334	\$ 1,580.00
John Deere Finance	2083104	\$ 54.41
John Deere Finance	2089660	\$ 19.19
KCP&L	0314-11	\$ 28.85
KCP&L	0314-11B	\$ 712.14
KCP&L	0314-11C	\$ 162.06
KCP&L	0314-11D	\$ 26.73
KCP&L	0314-11E	\$ 20.13
KCP&L	0314-11F	\$ 17.19
KCP&L	0314-19	\$ 180.34
KCP&L	0314-61D	\$ 36.65
KCP&L	0314-61G	\$ 109.67
KCP&L	0314-14I	\$ 17.60
KCP&L	0314-14J	\$ 40.28
KCP&L	0314-14N	\$ 41.50
KCP&L	0314-61F	\$ 277.61
KCP&L	0314-61P	\$ 80.53
Key Hydraulics	14-31034	\$ 32.65
Key Hydraulics	14-31131	\$ 55.15
Key Hydraulics	14-31134	\$ 191.50
Key Hydraulics	14-31178	\$ 105.54
Klingspor	122695	\$ (8.61)
Klingspor	2374741	\$ 82.61
Leadsonline	227258	\$ 1,320.00
Lighthouse Uniform Co	45810	\$ 37.72
Little Big Horn Cattle Company	0314	\$ 350.00
Lochner	C07040001-C-06	\$ 2,418.55
Lowe's Business Account	8971	\$ 3.88

**City of Sedalia  
Department Bills 3-17-2014**

Vendor Name	Invoice Number	Amount
Lowe's Business Account	11043	\$ 30.36
Lowe's Business Account	25026	\$ 44.13
Lowe's Business Account	25058	\$ 23.73
Lowe's Business Account	25234	\$ 22.25
Lowe's Business Account	25333	\$ 133.96
Lowe's Business Account	25409	\$ 65.00
Lowe's Business Account	25741	\$ 35.00
Lowe's Business Account	25773	\$ 13.28
Lowe's Business Account	25823	\$ 36.06
Lowe's Business Account	28277	\$ 54.40
Lowe's Business Account	28390	\$ 19.90
Lowe's Business Account	28912	\$ 27.00
Lowe's Business Account	28911	\$ (10.00)
Mark's Mobile Glass Inc	WSED105981	\$ 140.00
Mastercard Bankcard Center	0314-Beck	\$ 67.79
Mastercard Bankcard Center	0314-Burlingame	\$ 83.20
Mastercard Bankcard Center	0314-Ditzfeld	\$ 385.96
Mastercard Bankcard Center	0314-Edwards	\$ 263.44
Mastercard Bankcard Center	0314-Evans	\$ 210.66
Mastercard Bankcard Center	0314-Hendricks	\$ 564.65
Mastercard Bankcard Center	0314-Rice	\$ 12.00
Mastercard Bankcard Center	0314-Richardson	\$ 653.99
Mastercard Bankcard Center	0314-Silvey	\$ 47.66
Mastercard Bankcard Center	0314-Simmons	\$ 207.00
Mastercard Bankcard Center	0314-Ward	\$ 182.69
Menards - Sedalia	46328	\$ 51.48
MFA Agri Services-Sedalia	30467	\$ 185.00
Midwest Laboratories Inc	714289	\$ 338.50
Missouri Department Of Revenue	0314	\$ 11.00
Missouri Department Of Revenue	314	\$ 493.47
Missouri Municipal League	200004500	\$ 18.00
Missouri One Call System Inc.	4020298	\$ 185.90
Missouri Police Chiefs Assoc	2238	\$ 175.00
Moperm	A-13424	\$ 677.67
MWWC MW Section	0314	\$ 60.00
Myers Tire-Kansas City #16	41602945	\$ 54.39
NAACP	0314	\$ 25.00
Nathaniel Nevels	0314	\$ 31.20
New World Systems Corporation	033939	\$ 1,595.00
New World Systems Corporation	33632	\$ 77,120.00
OATS	314	\$ 9,500.00
O'Reilly Automotive Inc.	0114-231775	\$ 337.25
O'Reilly Automotive Inc.	0114-231846	\$ 102.58
O'Reilly Automotive Inc.	0114-232232	\$ (75.00)
O'Reilly Automotive Inc.	0114-232799	\$ 10.00

**City of Sedalia  
Department Bills 3-17-2014**

Vendor Name	Invoice Number	Amount
O'Reilly Automotive Inc.	0114-233249	\$ 142.65
O'Reilly Automotive Inc.	0114-233620	\$ (15.00)
O'Reilly Automotive Inc.	0114-233701	\$ 34.37
O'Reilly Automotive Inc.	0114-234298	\$ 7.47
O'Reilly Automotive Inc.	0114-235056	\$ 53.99
O'Reilly Automotive Inc.	0114-235061	\$ 53.99
O'Reilly Automotive Inc.	0114-235207	\$ 13.99
O'Reilly Automotive Inc.	0114-235212	\$ 60.94
O'Reilly Automotive Inc.	0114-235900	\$ 82.92
O'Reilly Automotive Inc.	0114-236154	\$ 309.96
O'Reilly Automotive Inc.	0114-236452	\$ 6.99
O'Reilly Automotive Inc.	0247-283681	\$ 7.56
Otten Small Engine Service	126737	\$ 28.70
Pace Construction Company	65656	\$ 3,363.84
Pettis County Recorder of Deeds	51457	\$ 171.00
Pettis County Recorder of Deeds	51513	\$ 78.00
Pettis County Recorder of Deeds	51514	\$ 291.00
Pettis County Recorder of Deeds	51653	\$ 120.00
Printlynx	104862	\$ 358.54
Public Safety Center Inc	5478386	\$ 255.71
Public Safety Center Inc	5484462	\$ 41.49
Public Safety Center Inc	5488026	\$ 169.85
Public Safety Center Inc	5490812	\$ 1,073.19
Quicksilver Water	711433	\$ 7.00
Quicksilver Water	712089	\$ 45.25
Qscend	6103	\$ 3,064.90
R.E. Pedrotti Co Inc	00047176	\$ 609.00
Rac-Jac Properties	0214-12	\$ 10.00
Rac-Jac Properties	0214-13	\$ 213.43
Rac-Jac Properties	0214-16	\$ 5.50
Red Municipal and Industrial Equipment Co	7333	\$ 347.04
Rhinoville	5587	\$ 1,126.25
Schilby's Auto Service	34697	\$ 51.32
Schilby's Auto Service	34977	\$ 46.32
Schilby's Auto Service	35197	\$ 461.36
Schriefer's Office Equip Inc	248318	\$ 82.71
Schriefer's Office Equip Inc	248705	\$ 1,100.00
Scotwood Industries Inc.	0340388	\$ 881.25
Sears Commercial One	164254	\$ 313.06
Sears Commercial One	164254-CR	\$ (15.54)
Sedalia Animal Shelter	314	\$ 2,400.00
Sedalia Democrat	300105926	\$ 59.00
Sedalia Democrat	300107128	\$ 169.25
Sedalia/Pettis Co Dev Co	314	\$ 10,000.00
Smith Paper & Janitor Supply	566383	\$ 156.11

**City of Sedalia  
Department Bills 3-17-2014**

<b>Vendor Name</b>	<b>Invoice Number</b>	<b>Amount</b>
Smith Paper & Janitor Supply	566694	\$ 48.01
Smith Paper & Janitor Supply	567094	\$ 124.90
Smith Paper & Janitor Supply	567095	\$ 162.44
Smith Paper & Janitor Supply	567336	\$ 135.21
Smith Paper & Janitor Supply	567366	\$ 71.44
Smith Paper & Janitor Supply	567395	\$ 76.47
Smith Paper & Janitor Supply	565735-1	\$ 20.80
Smith Paper & Janitor Supply	566383-1	\$ 12.70
Smith Paper & Janitor Supply	566694-1	\$ 19.05
Sonequity Pest Management	110075	\$ 70.00
Sonequity Pest Management	110095	\$ 46.00
Sonequity Pest Management	110096	\$ 39.00
Sonequity Pest Management	110147	\$ 43.00
Sonequity Pest Management	110148	\$ 95.00
Sonequity Pest Management	110160	\$ 67.00
Sonequity Pest Management	110217	\$ 68.00
Staples Business Advantage	3223044095	\$ 114.98
Staples Business Advantage	3223044096	\$ 201.71
Staples Business Advantage	3223591737	\$ 94.75
Staples Business Advantage	3223591738	\$ 163.79
Staples Business Advantage	3224395200	\$ 146.87
Staples Business Advantage	3224395207	\$ 244.99
Stericycle Inc.	4004704950	\$ 32.22
Tallman Company	S129024-00	\$ 117.42
Tallman Company	S129024A	\$ 41.34
Tallman Company	S129048-00	\$ 155.55
The Ups Store	821	\$ 58.15
Tim's Tree Service Llc	3501	\$ 300.00
Tim's Tree Service Llc	3502	\$ 475.00
Tire Centers Llc	6500135063	\$ 103.50
Tire Centers Llc	6500135172	\$ 1,520.08
Tire Centers Llc	6500135463	\$ 470.76
Tire Centers Llc	6500135514	\$ 3,450.00
Tractor Supply Credit Plan	71289	\$ 26.11
Tractor Supply Credit Plan	72093	\$ 15.99
Trans-Central Suppliers Inc	0221649	\$ 307.92
Trans-Central Suppliers Inc	0221672	\$ 215.39
Trans-Central Suppliers Inc	0221720	\$ 32.74
Trans-Central Suppliers Inc	0221813	\$ 2,150.00
Trans-Central Suppliers Inc	0221871	\$ 28.45
Trans-Central Suppliers Inc	0221876	\$ (51.07)
Trans-Central Suppliers Inc	0221877	\$ 254.36
Trans-Central Suppliers Inc	0221878	\$ 606.60
Trans-Central Suppliers Inc	0221880	\$ 109.60
Tri-State Construction Equipment Co.	58869	\$ 379.68

**City of Sedalia  
Department Bills 3-17-2014**

Vendor Name	Invoice Number	Amount
Usa Bluebook	222640	\$ 327.57
Usa Bluebook	271633	\$ 216.97
Utility Associates Inc	16059	\$ 155.00
Vaughan Pools	S108026	\$ 455.97
Verizon Wireless	9720356431	\$ 2,638.26
Vulcan Inc	249069	\$ 265.75
W & M Welding Inc	40082	\$ 472.59
Wal-Mart Community/GECRB	00253	\$ 151.93
Wal-Mart Community/GECRB	00553	\$ 84.01
Wal-Mart Community/GECRB	00925	\$ 19.17
Wal-Mart Community/GECRB	01038	\$ 19.83
Wal-Mart Community/GECRB	01477	\$ 178.50
Wal-Mart Community/GECRB	01689	\$ 7.55
Wal-Mart Community/GECRB	01967	\$ 13.20
Wal-Mart Community/GECRB	02580	\$ 35.88
Wal-Mart Community/GECRB	02594	\$ 49.76
Wal-Mart Community/GECRB	03055	\$ 98.87
Wal-Mart Community/GECRB	04805	\$ 26.91
Wal-Mart Community/GECRB	05980	\$ 80.40
Wal-Mart Community/GECRB	06150	\$ 7.83
Wal-Mart Community/GECRB	06730	\$ 4.97
Wal-Mart Community/GECRB	06818	\$ 41.48
Wal-Mart Community/GECRB	06862	\$ 93.50
Wal-Mart Community/GECRB	0832	\$ 35.91
Walter F Stephens Jr Inc.	0077601-IN	\$ 60.95
Warehouse Tire & Muffler	161955	\$ 493.72
WCA Waste Systems Inc.	6951	\$ 21,532.08
WCA Waste Systems Inc.	6960	\$ 2,260.67
Wesley Elliott	0314	\$ 257.00
Western Extralite Company	S4872565.001	\$ 256.65
Westlakes Hardware	1201967	\$ 5.97
Westlakes Hardware	1201974	\$ 5.26
Westlakes Hardware	1201989	\$ 30.60
Westlakes Hardware	1202019	\$ 44.97
Westlakes Hardware	1202045	\$ 39.43
Westlakes Hardware	1202113	\$ 12.07
Westlakes Hardware	1202118	\$ 10.93
Westlakes Hardware	1202140	\$ 12.99
Westlakes Hardware	1202141	\$ 31.96
Westlakes Hardware	1202180	\$ 14.02
Westlakes Hardware	1202186	\$ 35.96
Westlakes Hardware	1202229	\$ 33.38
Westlakes Hardware	1202234	\$ 16.99
Westlakes Hardware	1202241	\$ 30.46
Westlakes Hardware	1202281	\$ 53.98

City of Sedalia  
Department Bills 3-17-2014

Vendor Name	Invoice Number	Amount
Westlakes Hardware	1202301	\$ 7.96
Westlakes Hardware	1202304	\$ 5.78
Westlakes Hardware	1202334	\$ 47.95
Westlakes Hardware	1202443	\$ 43.23
Westlakes Hardware	1202494	\$ 12.48
Westlakes Hardware	1202525	\$ 6.39
Westlakes Hardware	1202528	\$ 34.98
Westlakes Hardware	1202567	\$ 8.97
Westlakes Hardware	1202579	\$ 27.95
Westlakes Hardware	1202593	\$ (5.10)
Westlakes Hardware	1202605	\$ 106.90
Westlakes Hardware	1202630	\$ 71.18
Westlakes Hardware	1202633	\$ 2.20
Westlakes Hardware	1202649	\$ 16.64
Westlakes Hardware	1202659	\$ 5.98
Westlakes Hardware	1202693	\$ 16.96
Westlakes Hardware	1202154	\$ 39.92
William Twenter	0314	\$ 54.72
Zee Medical Inc	0021002592	\$ 51.60
<b>Total Invoices To Be Paid</b>		<b>\$ 385,349.40</b>