



PRE-COUNCIL MEETING

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

MAYOR: STEPHEN J. GALLIHER

MAYOR PRO-TEM: BOB CROSS

Work Session – 6:00 p.m.

1. Presentation – I & I (Bill Beck, Presenter)
2. Presentation – Quarterly update on status of Strategic Goals and Survey Results

Committee Meetings – Immediately following work session

PUBLIC SAFETY COMMITTEE Police and Fire	Donald Meier, Chair Russell Driskell, Vice Chair
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PUBLIC WORKS COMMITTEE Public Works, Water Pollution Control, Community Development, Water, Parks, Airport, Cemeteries and Community Center	Tolbert Rowe, Chair James Cunningham, Vice Chair
<ol style="list-style-type: none"> 1. Review Bids for Downtown Bollards. 2. Review Bids for Rock for the Street Department. 3. Review Bids and Ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and Richard Helmig for the leasing of farmland adjacent to the Sedalia Regional Airport. 4. Review Bids and Ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and Alliance Pump & Mechanical Service Inc. for the North Wastewater Treatment Plant Rehab. 5. Review Bids for Low Pressure Grout Machine for the Water Pollution Control Department. 6. Review Ordinance accepting for City maintenance Acker Drive and storm sewer and sanitary sewer from Read Memorial Christian Center, Inc. all located within the City of Sedalia, Missouri to accommodate the building of new housing on the South side of 24th Street near Engineer Avenue. 7. Review Resolution approving the grant application to the Missouri Department of Transportation's Traffic Engineering Assistance Program for a traffic study at the intersection of West 10th Street and Winchester Drive in the City of Sedalia, Missouri. 	

FINANCE/ADMINISTRATION COMMITTEE Administrative, Library and Hospital	Jo Lynn Turley, Chair Bonita Nash, Vice Chair
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IF YOU HAVE SPECIAL NEEDS, WHICH REQUIRE ACCOMMODATION, PLEASE NOTIFY THE CITY CLERK'S OFFICE. ACCOMMODATIONS WILL BE MADE FOR YOUR NEEDS.



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CITY COUNCIL MEETING AGENDA

City Council Chambers
Municipal Building
Monday, October 6, 2014
7:00 p.m.

A. PLEDGE OF ALLEGIANCE

B. ROLL CALL

C. SERVICE AWARDS

1. Larry Ward – Police Commander – Police Department – 25 years of service
2. William Beck – Public Works Director – WPC Department – 10 years of service
3. Joseph Knight – Plant Maintenance Mechanic – WPC Department – 10 years of service

I. MINUTES

1. Pre-Council Meeting and Regular Council Meeting September 22, 2014

II. REPORT OF SPECIAL BOARDS, COMMISSIONS AND COMMITTEES

III. ROLL CALL OF STANDING COMMITTEES

A. PUBLIC SAFETY – Councilmember Donald Meier

B. PUBLIC WORKS – Councilmember Tolbert Rowe

1. Award bid for Downtown Bollards
2. Award bid for Rock for the Street Department
3. Award bid for the Leasing of Farmland adjacent to the Sedalia Regional Airport
4. Award bid for the North Wastewater Treatment Plant Rehab
5. Award bid for Low Pressure Grout Machine for Water Pollution Control Department

C. FINANCE / ADMINISTRATION – Councilmember Jo Lynn Turley

IV. NEW BUSINESS

A. ORDINANCES AND RESOLUTIONS

- Approving and accepting an agreement by and between the City of Sedalia, Missouri and Richard Helmig for the leasing of farmland adjacent to the Sedalia Regional Airport
- Approving and accepting an agreement by and between the City of Sedalia, Missouri and Alliance Pump & Mechanical Service Inc. for the North Wastewater Treatment Plant Rehab
- Accepting for city maintenance Acker Drive and storm sewer and sanitary sewer from Read Memorial Christian Center, Inc. all located within the City of Sedalia, Missouri to accommodate the building of new housing on the South side of 24th Street near Engineer Avenue
- Approving the grant application to the Missouri Department of Transportation's Traffic Engineering Assistance Program for a traffic study at the intersection of West 10th Street and Winchester Drive in the City of Sedalia, Missouri

B. APPOINTMENTS

C. LIQUOR LICENSES

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 Stephen Galliher & City Council Members
From: Gary Edwards, City Administrator
Re: Agenda items for City Council meeting on Monday, October 6, 2014

This meeting begins at 6:00 PM

Presentations:

1. I&I Presentation – Bill Beck
2. Quarterly Update on Strategic Goals and survey results – Gary Edwards

Public Safety Committee:

1. No items

Public Works Committee:

1. Review bids for downtown bollards. This is an issue that was discussed during the budget meetings in early 2014. The bollards are to be installed on Ohio between Main and Broadway at the intersections where the ADA ramps required the curbs to be changed during the streetscape project. The bollards should help pedestrians navigate the intersections better and more safely. Only one bid was received and that was from Neenah Foundry Company of Neenah, Wisconsin for \$55,048. This is under the budgeted amount of \$60,000. Staff recommends approval of the bid.
2. Review bids for rock for the street department. Four bids were received. Staff recommends that the bid be awarded to Boone Quarries. This is not the low bid; however, the two low bidders have quarries located out of town, so the fuel costs for rock pick-up would offset the lower price and actually end up being more expensive. Boone Quarries is currently one of our rock suppliers.
3. Review bids and ordinance approving and accepting an agreement between the City and Richard Helmig for the leasing of farmland adjacent to the Sedalia airport. Bids for a new five year term were opened on September 11th. It is staff's recommendation that the City accept the highest bid from Richard Helmig of Helmig Farms. Helmig is the person with whom the City currently has an agreement. The airport board has voted to recommend that the City Council accept the Helmig bid.
4. Review bids and an ordinance approving and accepting an agreement between the City and Alliance Pump & Mechanical Service Inc. for the North Wastewater Treatment Plant rehab. This was the only bid received and it totals \$217,030 and meets all specifications. This bid is below the budgeted amount of \$225,000. This repair is needed in order to stay in compliance with our permit.
5. Review bids for a low pressure grout machine for the Water Pollution Control Department. One bid, totaling \$20,900 was received from The Strong Company of Pine Bluff, Arkansas. This bid is well below the budgeted amount of \$30,000. The bid meets all specifications. This machine will allow our WPC Department to use concrete to line manholes as opposed to replacing the manhole. This process will prevent the inflow of storm water through manhole cracks. Staff recommends approval of the bid from The Strong Company.
6. Review an ordinance accepting Acker Drive, and related storm sewer and sanitary sewer for city maintenance. This is located at Read Memorial Christian Center. Staff recommends approval and acceptance. Approval will accommodate the construction of new housing on the south side of 24th Street near Engineer Ave.
7. Review a resolution approving the grant application to the Missouri Department of Transportation's Traffic Engineering Assistance Program for a traffic study at the intersection of West 10th Street and Winchester Drive. It is anticipated that traffic issues related to this intersection will continue to be presented to the City Council as well as the Traffic Advisory Commission. Consequently, staff believes it is important to have an outside engineering firm review this intersection to supplement the local reviews that have already been conducted.

Finance/Administration Committee:

1. No items



CITY OF SEDALIA, MISSOURI
PRE-COUNCIL MEETING – SEPTEMBER 22, 2014

WORK SESSION

The Work Session started at 6:00 p.m. in the Mayor's Conference Room at the Municipal Building.

Council Members present were James Cunningham, Jo Lynn Turley, Russell Driskell, Donald Meier, Bob Cross, Tolbert Rowe and Larry Stevenson. Bonita Nash was absent.

Presentation – FY 2013-2014 Audit Results

Jeff Chitwood with Gerding, Korte & Chitwood presented the audit report and informed the council that the audit was conducted under Government Auditing Standards and that no deficiencies were found with the City in either material weakness or internal control. In 2016, there will be a new accounting standard, GASB 68, which will require city governments to disclose pension liability on balance sheets. Mr. Chitwood thanked City Administrator, Gary Edwards, City Clerk, Arlene Silvey, Finance Director, Pam Burlingame and their staff for their help and the excellent job they did in providing information for the audit.

Presentation – Olsson Associates: Quarterly Update

Mike Milius, with Olsson Associates, presented a brief history of the wastewater project, its progress and work that has been completed on Data Collection, Wastewater Treatment Plant Improvements, and Collection System Improvements as of the last quarterly update that was presented at the Pre-Council Meeting on June 2, 2014. With respect to wastewater data collection, six smoke testing projects were awarded and have been completed and flow monitoring is on-going. Also, all improvements projects for the wastewater treatment plants are being closed out.

Project Progress/Schedule:

- Wastewater Treatment Plant improvements achieved compliance dates
- Lowered Wastewater Treatment Plant permit metal limits achieved
- Stormwater Master Plan completed
- Collection System Improvements
 - Phase 1B – Trenchless repairs: Awarded and in construction
 - Phase 1A – Flood repairs, installation of manholes, etc.: will be re-bid and split into (4) projects/bid sections (October 6, 2014/Complete Fall 2015)
 - Capacity/Relief Improvements, Advertise December 2014/Complete March 2016
- EQ-1 – Southwest Lift Station, Central & North Treatment Plants to make basins more useable and bring flow back to plants for treatment: Advertise /October 2014/Complete July 2015
- EQ-2 – New equalization facility at 28th & New York (Yard Waste Site) - advertise January 2015/Complete March 2016
- Post-construction analysis complete July 2016
- After all projects are completed, flow monitoring data will be reviewed again

Mr. Milius stated that of the overall project budget of \$30,000,900; \$10,703,873.16 has been committed and \$8,295,538.89 has been expended to date.

COMMITTEE MEETING

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

- Ordinance approving an agreement for dispatch services between the City of Sedalia, Sedalia Police Department and the Pettis County Ambulance District. This agreement allows Pettis County Ambulance District to re-locate dispatching services within Sedalia/Pettis County & consolidates city and ambulance dispatch duties. All costs for the additional dispatch services will be paid by PCAD. Ordinance was moved to full Council on motion by Rowe, seconded by Driskell. All present in favor. Nash was absent.
- Ordinance approving supplemental agreements with various vendors related to the dispatch agreement between the City of Sedalia, Missouri, Sedalia Police Department and the Pettis County Ambulance District was moved to full Council on motion by Rowe, seconded by Driskell. All present in favor. Nash was absent.
- Ordinance approving an additional software license agreement with New World Systems Corporation for increased licensing for additional police cars, fire truck and report writing and the addition of driver's license scanning for report writing and warrant checks was moved to full Council on motion by Cunningham, seconded by Turley. All present in favor. Nash was absent.
- Records Destruction Request from the Sedalia Police Department Administrative Services Bureau was moved to full Council on motion by Rowe, seconded by Cross. All present in favor. Nash was absent.

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

- Ordinance adding Section 48-49(E) to the Code of Ordinances regarding an additional fee of \$23.00 for a pickup on demand excess debris charge was moved to full Council on motion by Meier, seconded by Turley. All present in favor. Nash was absent.
- Records Destruction Request from the Code Enforcement Department was moved to full Council on motion by Meier, seconded by Rowe. All present in favor. Nash was absent.
- Ordinance approving a cooperative agreement with the Missouri Department of Conservation for a tree resource improvement and maintenance (TRIM) grant (matching grant \$10,000; to inventory 1,800 trees located within street right-of-ways in an area bounded by Mill St. east to Heard Ave., 5th St. north to Boonville Ave., Grand Ave. east to Marshall Ave. and 16th St. north to Broadway) was moved to full Council on motion by Turley, seconded by Driskell. All present in favor. Nash was absent.

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

- Acceptance of FY 2013-2014 Audit presented by Gerding, Korte & Chitwood was moved to full Council on motion by Rowe, seconded by Driskell. All present in favor. Nash was absent.
- Records Destruction Request from Sedalia Municipal Court was moved to full Council on motion by Cunningham, seconded by Rowe. All present in favor. Nash was absent.

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



CITY OF SEDALIA, MISSOURI
COUNCIL MEETING – SEPTEMBER 22, 2014

The Council of the City of Sedalia, Missouri duly met on Monday, September 22, 2014, at 7:00 p.m. at the Municipal Building with Mayor Stephen J. Galliher presiding. Mayor Galliher called the meeting to order and asked for a moment of silence for former City Councilman Wanda Monsees who passed away on September 18, 2014. The Pledge of Allegiance was then led by Councilman Driskell.

ROLL CALL:

James Cunningham	Present	Donald Meier	Present
Jo Lynn Turley	Present	Bob Cross	Present
Russell Driskell	Present	Tolbert Rowe	Present
Bonita Nash	Absent	Larry Stevenson	Present

SERVICE AWARDS: None.

MINUTES:

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

- Pre-Council Meeting September 2, 2014
- Regular Council Meeting September 2, 2014

REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES: None.

ROLL CALL OF STANDING COMMITTEES:

PUBLIC SAFETY – DONALD MEIER, CHAIRMAN

Approved Records Destruction Request from the Sedalia Police Department Administrative Services Bureau on motion by Driskell, seconded by Rowe. All present in favor. Nash was absent.

PUBLIC WORKS – TOLBERT ROWE, CHAIRMAN

Approved Records Destruction Request from the Code Enforcement Department on motion by Driskell, seconded by Cunningham. All present in favor. Nash was absent.

FINANCE & ADMINISTRATION – JO LYNN TURLEY, CHAIRMAN

Acceptance of FY 2013-2014 Audit Results as presented by Gerding, Korte & Chitwood on motion by Rowe, seconded by Driskell. All present in favor. Nash was absent.

Approved Records Destruction Request from Sedalia Municipal Court on motion by Meier, seconded by Cunningham. All present in favor. Nash was absent.

NEW BUSINESS:

BILL NO. 2014 – 69, ORDINANCE NO. 10214 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT FOR DISPATCH SERVICES BY AND BETWEEN THE CITY

OF SEDALIA, MISSOURI, SEDALIA POLICE DEPARTMENT AND THE PETTIS COUNTY AMBULANCE DISTRICT was read once by title.

2nd Reading – Motion by Cross, 2nd by Cunningham. All present in favor. Nash was absent.

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

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

BILL NO. 2014 – 70, ORDINANCE NO. 10215 – AN ORDINANCE APPROVING AND ACCEPTING SUPPLEMENTAL AGREEMENTS WITH VARIOUS VENDORS RELATED TO THE DISPATCH AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI, SEDALIA POLICE DEPARTMENT AND THE PETTIS COUNTY AMBULANCE DISTRICT was read once by title.

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

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

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

BILL NO. 2014 – 71, ORDINANCE NO. 10216 – AN ORDINANCE APPROVING AND ACCEPTING AN ADDITIONAL SOFTWARE LICENSE AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND NEW WORLD SYSTEMS CORPORATION FOR INCREASED LICENSING FOR ADDITIONAL POLICE CARS, FIRE TRUCK AND REPORT WRITING AND THE ADDITION OF DRIVER’S LICENSE SCANNING TO OBTAIN INFORMATION FOR REPORT WRITING AND WARRANT CHECKS was read once by title.

2nd Reading – Motion by Cross, 2nd by Rowe. All present in favor. Nash was absent.

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

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

BILL NO. 2014 – 72, ORDINANCE NO. 10217 – AN ORDINANCE ADDING SECTION 48-49(E) TO THE CODE OF ORDINANCES OF THE CITY OF SEDALIA, MISSOURI REGARDING AN ADDITIONAL FEE FOR A PICKUP ON DEMAND EXCESS DEBRIS CHARGE AND ADDING SAID ADDITIONAL FEE TO THE CITY’S FEE SCHEDULE was read once by title.

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

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

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

BILL NO. 2014 – 73, ORDINANCE NO. 10218 – AN ORDINANCE APPROVING AND ACCEPTING A COOPERATIVE AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND THE MISSOURI DEPARTMENT OF CONSERVATION FOR A TREE RESOURCE IMPROVEMENT AND MAINTENANCE (TRIM) GRANT was read once by title.

2nd Reading – Motion by Cross, 2nd by Driskell. All present in favor. Nash was absent.

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

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

APPOINTMENTS: None.

BIDS: None.

LIQUOR LICENSES: None.

DEPARTMENT BILLS thru September 22, 2014 totaling \$807,631.90 were approved for payment on motion by Turley, seconded by Cunningham. All present in favor. Nash was absent.

MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR:

Mayor Galliher stated that after some work Sewer Creek has been renamed to its original name of Pearl River.

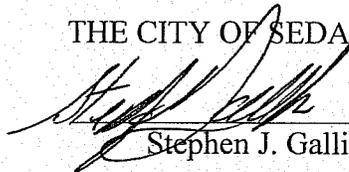
GOOD & WELFARE:

Skip Bay, with Johnson Bay Auction Service, voiced concern regarding the issue of city workers picking up auction signs that his company has placed and then having to retrieve the signs from the city workers. Mr. Bay commented he understands the problem regarding yard sale signs and political signs that can be out for weeks or even months at a time, however, his signs are placed out the morning of the auction and taken down by 3:00 – 4:00 p.m. that day unless there is a 2 day auction. Mr. Bay added that the signs have to be placed closer than the allowed 15 feet from curb so that directions to the auctions can be seen clearly and this is the issue that he would like to see amended in the current ordinance. City Administrator, Gary Edwards, stated that this issue will be looked at further.

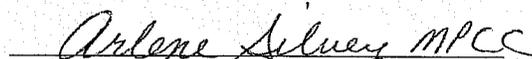
Vicky Collins, 217 Driftwood Dr., voiced concern pertaining to the condition of some of the single family rental houses in the City. Ms. Collins stated that she knows of at least a dozen rental properties in the City that are in disrepair. Ms. Collins added that livable housing without fear of fire or vermin is a public safety issue. Perhaps rental property owners could obtain a business license that will generate revenue and this in turn would allow the City to hire additional code enforcement officers to focus on the inspections of rental properties.

The meeting adjourned at 7:16 p.m. to a Closed-Door Session in accordance with Sections 610.021(1) & (3) RSMo for legal advice and Personnel Matters on motion by Rowe, seconded by Turley. All present in favor. Nash was absent.

THE CITY OF SEDALIA, MISSOURI



Stephen J. Galliher, Mayor



Arlene Silvey, MPCC City Clerk

To: Gary Edwards
From: Bill Beck
Date: September 30, 2014
Subject: Downtown Bollards Bid Award

We have solicited bids for bollards to be installed on Ohio Avenue between Main Street and Broadway. We received one bid.

I recommend we accept the bid from Neenah Foundry Company, Neenah, Wisconsin for \$55,048.00 as it meets all specifications. This bid price includes installation.

The bollards will be installed at the intersection where the ADA ramps required the curbs to be changed during the Streetscape project. The bollards should help pedestrians navigate the intersections better and still maintain the ADA requirements.

We have \$60,000 budgeted for the bollards.

Thank you.

A handwritten signature in black ink, appearing to be 'Bill Beck', written in a cursive style.

Tabulation of Bids			
Downtown Bollards			
Septemeber 18, 2014 2:00 p.m.			
Mayor's Conference Room			
		Neenah Foundry Company 2121 Brooks Avenue Box 729 Neenah, WI 54956	
Description	Units	Unit Price	Total
Bollard - Includes body, finial cap, & mounting system (will be mounted to concrete)	87	\$450.00	\$39,150.00
Welded/drilled eye hook	87	Included	N/A
Chain	500'	\$5.00	\$2,500.00
Alternate - Installation of bollard & chain assembly	87	\$154.00	\$13,398.00
Base Bid			\$55,048.00
Alternate Bid			N/A
Meet Specs			YES

To: Gary Edwards
From: Bill Beck
Date: September 30, 2014
Subject: Rock Bid

We solicited bids for rock and received four bids.

It is my recommendation that the bid be awarded to Boone Quarries. The two low bidders have quarries that are out of town. The fuel cost to pick up the rock would offset the lower price and actually cost us more.

Boon Quarries is currently one of our rock supplies and we have had no issue this them.

Thank you,

A handwritten signature in black ink, appearing to be "BB" with a long, sweeping underline that extends to the left and then curves back under the letters.

Tabulation of Bids

Rock

September 24, 2014 10:00 a.m.
Mayor's Conference Room

Bid Item	Stockman Quarry 3918 Stockman Lane Jefferson City, MO 65109	Mid-Missouri Limestone Houstonia Quarry P.O. Box 52 Old Highway 40 East Kingdom City, Mo 65262	Boone Quarries 21427 Dunham Dr. Sedalia, MO 65301	APAC-Kansas 7415 W. 130 th St. Suite 300 Overland Park, KS 66283
1" Clean Rock – 1,500 tons	8.75/ton	10.00/ton	9.90/ton	9.10/ton
1" Road Rock- 3,000 Tons	8.25/ton	8.10/ton	7.75/ton	7.75/ton
Aggregate Base Material Type 1 Aggregate – 3,000 Tons	5.50/ton	6.65/ton	7.05/ton	7.50/ton
Crush Run-100% passing 1 ½" Sieve – 1,400 tons	6.75/ton	6.65/ton	7.05/ton	7.50/ton
3" Size Screen Rock- 100 tons	7.75/ton	6.65/ton- 3" Base 8.90/ton – 3" Clean	9.00/ton - 3" Clean 7.05/ton - 3" Base	9.25/ton
2" Size Screen Rock- 200 tons	7.75/ton	6.65/ton- 2" Base 8.90/ton – 2" Clean	9.00/ton - 3" Clean 7.05/ton - 3" Base	9.25/ton
1" Size Pug Rock – 1,400 tons	6.75/ton	7.15/ton	7.50/ton	7.75/ton

**SEDALIA REGIONAL AIRPORT
MEMO**

To: Gary Edwards
From: John Evans 
Subject: Farm Bid
Date: September 18, 2014

On Thursday, September 11, 2014, the farm bids were opened for a new five year term. Attached you will find the bid tab. It is my recommendation that we accept the bid from Richard Helmig, Helmig Farms. Helmig is also our current farmer. The Airport Board voted unanimously to accept this bid.

Please take this to the Council for approval.

2014 FARM BIDS

BIDDER	PER ACRE BID	YEARLY BID	TOTAL 5 YEAR BID
Richard Helmig	\$180.00	\$36,000.00	\$180,000.00
Lynn Staus	\$126.75	\$25,350.00	\$126,725.00
Gerald Staus	\$152.00	\$30,400.00	\$152,000.00
Joshua Staus	\$173.34	\$34,668.00	\$173,334.00
Twenter Farms	\$151.00	\$30,200.00	\$151,000.00
Paul Siegel	\$154.92	\$30,384.00	\$154,920.00

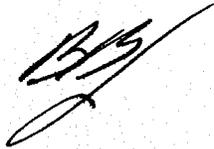
To: Gary Edwards
From: Bill Beck
Date: September 30, 2014
Subject: North Wastewater Treatment Plant Rehab

We have solicited bids for the rehabilitation of the north wastewater treatment plant. We received one bid.

I recommend we accept the bid from Alliance Pump & Mechanical, Independence, Missouri for \$217,030.00 as it meets all specifications. We have \$225,000.00 budgeted for this project.

Along with cleaning the digester, valves that pump the sludge need to be replaced. This repair is necessary to stay in compliance with our permit.

Thank you.

A handwritten signature in black ink, appearing to be 'Bill Beck', written in a cursive style.

Tabulation of Bids

North Wastewater Treatment Plant Rehab
September 24, 2014 2:00 p.m.
Mayor's Conference Room

	Alliance Pump & Mechanical 627 South Cottage Ave Independence, MO 64050
Description	Amount
Primary & Secondary Digester Cleaning & Rehab	\$116,220.00
Pump Room Rehab	\$100,810.00
Total	\$217,030.00
Bid Bond	Yes
Anti-Collusion	Yes
E-Verify	Yes, except copy of Affidavit of Work Authorization Annual Renewal Document only submitted

To: Gary Edwards
From: Bill Beck
Date: September 30, 2014
Subject: Low Pressure Grout Machine

We have solicited bids for a low pressure grout machine to be used to line manholes by our Water Pollution Control Department. We received one bid.

I recommend we accept the bid from The Strong Company, Pine Bluff, Arkansas for \$20,900.00 as it meets all specifications. This machine will allow our Water Pollution Control Department to use concrete to line manholes as opposed to replacing the manhole. The lining will prevent the inflow of storm water through the cracks in the manhole.

We have \$30,000 budgeted for this machine.

Thank you.

A handwritten signature in black ink, appearing to be 'Bill Beck', written in a cursive style.

Low Pressure Grout Machine- WPC
September 24, 2014 2:00 p.m.
Mayor's Conference Room

The Strong Company – 4505 Emmett Sanders Rd, Pine Bluff, AR 71601

Total Amount: \$20,900.00

Delivery: 3-5 Weeks

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND RICHARD HELMIG FOR THE LEASING OF FARMLAND ADJACENT TO THE SEDALIA REGIONAL AIRPORT.

WHEREAS, the City of Sedalia, Missouri has received a proposal to enter into an agreement by and between the City of Sedalia, Missouri and Richard Helmig, and;

WHEREAS, under the proposal, the City of Sedalia, Missouri shall receive the sum of One Hundred Eighty Thousand Dollars (\$180,000.00) over five (5) years payable by December 30th of each year, and consideration therefore, the City of Sedalia, Missouri shall lease approximately one hundred ninety six (196) tillable acres to Richard Helmig, as more fully described in the proposed lease 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 Richard Helmig for the leasing of farmland adjacent to the Sedalia Regional Airport.

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 be in force and effect from and after its passage and approval.

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 6th day of October 2014.

Presiding Officer of the Council

Approved by the Mayor of said City this 6th day of October 2014.

Stephen J. Galliher, Mayor

Attest:

Arlene Silvey, MPCC
City Clerk

LEASE AGREEMENT

This lease made and entered into this 1st day of Sept 20 14, by and between the City of Sedalia, Missouri, a municipal corporation, hereinafter designated as "Lessor", and Richard Holzberg (name), Otteville (address and city), Missouri, hereinafter designated as "Lessee", witnessed:

In consideration of promises and agreements hereinafter set forth, the Lessor does hereby lease to the Lessee and the Lessee does hereby take the premises hereinafter described upon the terms and conditions, as follows:

1. The real estate and premises leased hereunder consists of approximately 196 tillable acres lying adjacent to the Sedalia Regional Airport, owned by the Lessor, generally East of Sedalia, Missouri, not presently or during the term of the Lease utilized by the Lessor for airport operations.
2. Lessor reserves the right to demand possession of all or part of the leased premises at any time for any purpose. In such event, Lessor shall pay reasonable damage for growing crops taken, and agreed value for work done on unplanted land and future rentals hereunder shall be proportionately reduced. Crops shall be rotated according to acceptable agricultural standards to protect the City's land. No poultry or other animal manure shall be used as a fertilizer.

No crops will be grown within 250' from the runway centerline and 400' at runway ends for low growing crops. Tall growing crops of maximum height of 14' would be no closer than 400' of any runway.

If the future "C" Classification, then no crops would be allowed within 1,000' of runway ends and 530' from runway centerlines.

ASOS --For the Automatic Surface Observation System (ASOS), , there must be a minimum 100' grassy area with the grass kept at 10" or lower and, for a 500' radius, the crops must be 5' or lower so as not to interfere with the ASOS sensors.

TAXIWAYS & APRON --For B-II Classification the crops and any equipment should not be any closer than 66' right and left of the centerline of taxiways and no closer than 58' from the edge of the apron to crop. Current safety areas marked at 45' from taxiway centerlines and would need to be adjusted when current leases change or for tall growing crops. (Note: Ultimate C-II Classification would also require 66' from taxiway centerline and 58' from apron edge--same as B-II.)

EQUIPMENT --All airport crossings by farm equipment/trucks shall require an escort from airport personnel. All designated parking areas for farm equipment/trucks shall be determined by the Airport Director or his designee. More than three violations of this provision per year could result in cancellation of this contract. Equipment/trucks should never cross active aviation asphalt areas.

3. The said lease premises shall be used by the Lessee solely for farming and agricultural purposes, and such use shall be such that it will not interfere or otherwise impair the said airport operations.
4. The term of this Lease shall be from 1-1-15 through 1-1-19 (5 year lease).
5. The rental to be paid by the Lessee to the Lessor is the total amount of 180,000.00 Dollars (\$ _____).
 _____ Dollars (\$ _____) to be paid upon signing the Lease,
 _____ Dollars (36,000.00) to be paid upon 12-30-14, and _____ Dollars
 (36,000.00) to be paid upon 12-30-15, 12-30-16,
12-30-17, and 12-30-18. *charges made by Richd Hely*
6. Rental is payable on or December 1 of each year, and if any rental is not received within ten days and its due date for any reason whatsoever, the amount thus due shall bear interest at the legal rate, such interest to accrue continuously on any unpaid balance due to Lessor by Lessee during the period commencing with the aforesaid due date and terminating with the date on which Lessee makes full payment of all amounts owing to the Lessor at the time of said payment.
7. The farming and agricultural operations and the expenses thereof shall be the sole responsibility of the Lessee.
8. The Lessee does hereby agree to indemnify and hold harmless the Lessor of and from any claims or demands for loss and damages to both property and persons of any kind and nature arising out of the farming and agricultural operations performed by the Lessee or the agents of the Lease. During the term of the lease, Lessee shall maintain liability insurance for bodily injury and property damage in any amount of at least a minimum of \$2,000,000.00 (Two Million Dollars). Lessee shall provide Lessor with copies of said policy. Said insurance shall not be cancelable without thirty (30) days written notice to Lessor.
9. This lease is subject to approval by the Federal Aviation Administration.

IN WITNESS WHEREOF, this Lease is executed at Sedalia, Missouri on the date first above written.

CITY OF SEDALIA

BY: _____
 Stephen J. Galliher, Mayor

ATTEST:

SEDALIA REGIONAL AIRPORT

Arlene Silvey
MPCC City Clerk

BY: _____
John Evans, Director

LESSEE

BY: Richard Helg

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND ALLIANCE PUMP & MECHANICAL SERVICE INC. FOR THE NORTH WASTEWATER TREATMENT PLANT REHAB.

WHEREAS, The City of Sedalia, Missouri, received a proposal from Alliance Pump & Mechanical Service Inc.; and

WHEREAS, under the proposal, the City of Sedalia, Missouri, shall give the sum and amount of Two Hundred Seventeen Thousand Thirty Dollars (\$217,030.00) to Alliance Pump & Mechanical Service Inc. for the North Wastewater Treatment Plant Rehab contained in Project No. 2014-09, dated September 4, 2014 as described in the proposed agreement attached as Exhibit A and incorporated by reference as though the proposed agreement were set forth herein.

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

Section 1. The Council of the City of Sedalia, Missouri, hereby approves and accepts the agreement by and between the City of Sedalia, Missouri, and Alliance Pump & Mechanical Service Inc. in substantively the same form and content as the agreement has been proposed.

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

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 6th day of October 2014.

Presiding Officer of the Council

Approved by the Mayor of said City this 6th day of October 2014.

Stephen J. Galliher, Mayor

Attest:

Arlene Silvey, MPCC City Clerk

CITY OF

SEDALIA, MISSOURI

NOTICE TO CONTRACTORS

PROPOSAL, CONTRACT, BOND, AND SPECIFICATIONS

FOR

NORTH WASTEWATER TREATMENT PLANT REHAB

PROJECT NO. 2014-09

SEPTEMBER 4, 2014

BIDDER: Alliance Pump & Mechanical

627 South Cottage
ADDRESS: Independence, Mo 64050

TELEPHONE NUMBER: (816) 833-8109

DATE: 9/15/2014



627 South Cottage
Independence, MO 64050
(816) 833-8109
(816) 833-8035 fax
www.alliancepump.com

Proposal

September 24, 2014

NORTH WASTEWATER TREATMENT PLANT REHAB, Project 2014-09
City of Sedalia North WWTP

Digester Cleaning and Rehab

Scope of Work: Mobilize to job site, setup and prep top of 30' floating baffle (cover) on Digester 1 for removal (factory weight 30,000lbs). Assist in setting up crane. Lift baffle and remove brackets and pipe from bottom of baffle. Set and support baffle out of way. Set up and clean walls and piping in bottom of digester and remove and remaining sludge. After digester 1 basin is clean, an evaluation of the condition of all piping (2") in the bottom of the basin will be made. At that time, all piping that is determined to be in poor or questionable condition will be replaced. After the piping has been rehabbed and/or replaced, the baffle will be set back onto the digester and the operation of the system will be tested. This process will be repeated for Digester 2.

Digester Cleaning and Rehab

\$116,220.00

Removal of baffles on digester 1 and digester 2. Replacement/repair/rehab of all parts in digester. Reset baffles on digester 1 and digester 2. This includes material & labor.

Total estimated time for job completion: **4 weeks**

Pump Room Rehab

Scope of Work: Mobilize to job site and set up. Remove and replace one valve at a time with related hardware (bolts, nuts, gaskets). There are 29 valves. Replacement of comminutor. Following the replacement of all valves, comminutor and any other necessary pipes, valves, parts or pieces (discovered during course of project), a test will be conducted. If test(s) are satisfactory, the work area will be cleaned and old material will be hauled off and disposed of.

Pump Room Rehab

\$100,810.00

Replacement/repair/rehab of all accessible pipe, valves & fittings in pump room. Replacement of all 4" & 6" Dezurik valves in pump room. Replacement of comminutor pump in pump room. This includes material & labor.

Total estimated time for job completion: **2 weeks**

TOTAL

\$217,030.00

PROPOSAL

TO THE CITY OF SEDALIA, MISSOURI:

Pursuant to and in compliance with the Notice to Contractors and having examined the plans and specifications with related documents and the site(s) of the proposed work, the undersigned bidder proposes and agrees, if this proposal is accepted, to furnish all labor, materials, tools, supplies, equipment and supervision and to do all other work necessary for the **NORTH WASTEWATER TREATMENT PLANT REHAB, Project 2014-09, dated September 4, 2014**, as noted in these contract documents for the following price(s):

BASE BID:

Item No.	Description	Amount
1	Primary and Secondary Digester Cleaning and Rehab	\$116,220.00
2	Pump Room Rehab	\$100,810.00

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

TOTAL BID: \$ 217,030.00

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

Addendum No. _____

Dated: _____

Addendum No. _____

Dated: _____

Addendum No. _____

Dated: _____

The undersigned agrees, if this proposal is accepted, to complete the work within **a period of 60 calendar days** from the date of the Notice to Proceed.

NAME OF BIDDER: Alliance Pump & Mechanical

BY: Heidi R. Gilbert

TITLE: Project Manager

ADDRESS: 627 South Cottage Ave
Independence, MO 64050

DATE: 9/15/2014

CONTRACT AGREEMENT

STATE OF MISSOURI
COUNTY OF PETTIS

THIS AGREEMENT AND INDENTURE MADE AND ENTERED INTO THIS, the 23rd day of September, 2014 by and between the CITY OF SEDALIA, MISSOURI.

Party of the first part, termed in this agreement and the Contract Documents as the "CITY", and Alliance Pump & Motor Party of the second part, termed in this agreement and the Contract Documents as the "CONTRACTOR".

WITNESSETH:

THAT, WHEREAS, the City has heretofore caused to be prepared certain contract documents for furnishing material, personnel and performing work therein fully described, and the Contractor did, on the 23rd day of September, 2014 file with the City a copy of said contract documents together with his offer and proposal to furnish said material and perform said work at the terms therein fully stated and set forth; and,

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

IT IS, THEREFORE, AGREED:

1. That a copy of said contract documents filed as aforesaid be attached hereto and that the same do in all particulars become the agreement and contract between the parties hereto in all matters and things set forth therein and described; and further, that both parties hereby accept and agree to the terms and conditions of said contract documents so filed for the **NORTH WASTEWATER TREATMENT PLANT REHAB, Project 2014-09, dated September 4, 2014.**
2. The Contract Documents hereto annexed are made a part of this agreement and contract as fully and absolutely as if herein set out.
3. That the wages paid under this contract shall be not less than the prevailing rate of wages as determined by the Missouri State Division of Labor Standards.
4. This contract is executed in three (3) copies.

STATE OF Missouri

COUNTY OF Cass

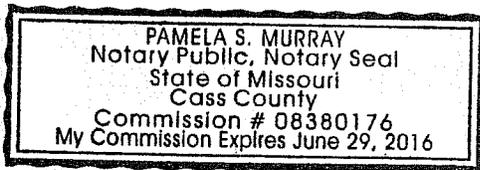
On this 23rd day of September, 2014 before me personally appeared
Heidi R. Gilbert to me known to be the person
described in and who executed the foregoing instrument and acknowledged that he/she executed the
same as his/her free act and deed.

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

Pamela S Murray
Notary Public

My Commission Expires:

June 29 2016



AFFIDAVIT

COMPLIANCE WITH THE WORK AUTHORIZATION LAW
(as required by Section 285.530, Revised Statutes of Missouri)

As used in this Affidavit, the following terms shall have the following meanings:

EMPLOYEE:

Any person performing work or service of any kind or character for hire within the State of Missouri.

FEDERAL WORK AUTHORIZATION PROGRAM:

Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employee, under the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603.

KNOWINGLY:

A person acts knowingly or with knowledge,

- (a) with respect to the person's conduct or to attendant circumstances when the person is aware of the nature of the person's conduct or that those circumstances exist; or
- (b) with respect to a result of the person's conduct when the person is aware that the person's conduct is practically certain to cause that result.

UNAUTHORIZED ALIEN:

An alien who does not have the legal right or authorization under federal law to work in the United States, as defined in 8 U.S.C. 1324a(h)(3).

Before me, the undersigned Notary Public, in and for the County of Cass, State of Missouri, personally came and appeared Heidi Gilbert
(Name)

Project Manager, of the Alliance Pump & mechanical
(Position) (Name of the Company)

(a corporation) (a partnership) (a proprietorship) and after being duly sworn did depose and say that all provisions and requirements set out in Chapter 285.530 (2) Missouri Revised Statutes, have been fully satisfied and there has been no exception to the full and complete compliance with said provisions and requirements.

Contractor is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the following services contracted between Contractor and City of Sedalia.

Contractor does not knowingly employ any person who is an unauthorized alien in connection with the contracted services set forth above.

Attached hereto is documentation affirming Contractor's enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

NORTH WASTEWATER TREATMENT PLANT REHAB, Project 2014-09, dated September 4, 2014

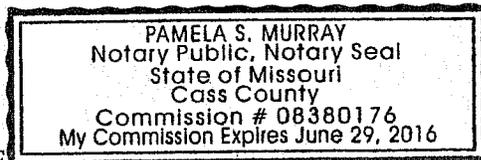
located at in Sedalia, Pettis County, Missouri, and completed on the 23rd day of September 2014.



(Signature)

Subscribed and sworn to me this 23rd day of September, 2014.

My Commission expires: June 29, 2016



Pamela S Murray
Notary Public

PLEASE NOTE

Acceptable enrollment and participation documentation consists of the following 2 pages of the E-Verify Memorandum of Understanding:

- (1) A valid, completed copy of the first page identifying the Contractor; and
- (2) A valid copy of the signature page completed and signed by the Contractor, the Social Security Administration, and the Department of Homeland Security – Verification Division.

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE ACCEPTING FOR CITY MAINTENANCE ACKER DRIVE AND STORM SEWER AND SANITARY SEWER FROM READ MEMORIAL CHRISTIAN CENTER, INC. ALL LOCATED WITHIN THE CITY OF SEDALIA, MISSOURI TO ACCOMMODATE THE BUILDING OF NEW HOUSING ON THE SOUTH SIDE OF 24TH STREET NEAR ENGINEER AVENUE.

WHEREAS, John Swearngin, President of Read Memorial Christian Center, Inc., has asked the City of Sedalia to accept the following infrastructure for maintenance:

- Acker Drive
- Storm Sewer
- Sanitary Sewer

Said infrastructure is to accommodate the building of new housing on the South side of 24th Street near Engineer Avenue and all of the said improvements have been built 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 above named infrastructure improvements from Read Memorial Christian Center Inc. to accommodate the building of new housing on the South side of 24th Street near Engineer Avenue.

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 6th day of October 2014.

Presiding Officer of the Council

Approved by the Mayor of said City this 6th day of October 2014.

Stephen J. Galliher, Mayor

ATTEST:

Arlene Silvey, MPCC
City Clerk

To: Gary Edwards
From: Ellen Cross
Date: September 30, 2014
Subject: Read Memorial Christian Center, Inc. Street

Read Memorial Christian Center, Inc. built some housing on the south side of 24th Street near Engineer Avenue. As part of this housing, they built a street, Acker Drive, and have requested the City accept the street for ownership and maintenance.

I would like to recommend that we accept this street. The street was built per city specifications and inspected as it was constructed.

Thank you.

A handwritten signature in black ink, appearing to be the initials 'BB' with a long, sweeping underline.

**READ MEMORIAL CHRISTIAN CENTER, INC.
200 S LIMIT AVE
SEDALIA MO 65301**

June 4, 2014

Bill Beck
Director of Public Works
Public Works Department
City of Sedalia
200 S Osage
Sedalia MO 65301

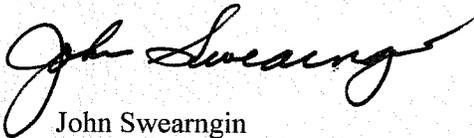
RE: Request to Accept Ownership and Maintenance of the new street for Read Memorial Christian Center Apartments.

Dear City Council,

Please accept this letter as Read Memorial Christian Center, Inc.'s formal request that the City of Sedalia take ownership of and maintenance responsibilities for the new street, Acker Drive, and the right of way.

Therefore, we would ask that the City of Sedalia officially take over ownership, control and maintenance responsibilities for said services upon acceptance of city council.

Respectfully yours,



John Sweargin
President

To: Gary Edwards
From: Ellen Cross
Date: September 30, 2014
Subject: Read Memorial Christian Center, Inc. Storm Sewer

Read Memorial Christian Center, Inc. built some housing on the south side of 24th Street near Engineer Avenue. As part of this housing, they installed a storm sewer to service the housing. They have requested the City accept the storm sewer for ownership and maintenance.

I would like to recommend that we accept this storm sewer. The sewer was built per city specifications and inspected as it was installed.

Thank you.

A handwritten signature in black ink, appearing to be the initials 'E.C.' or similar, written in a cursive style.

**READ MEMORIAL CHRISTIAN CENTER, INC.
200 S LIMIT AVE
SEDALIA MO 65301**

June 4, 2014

Bill Beck
Director of Public Works
Public Works Department
City of Sedalia
200 S Osage
Sedalia MO 65301

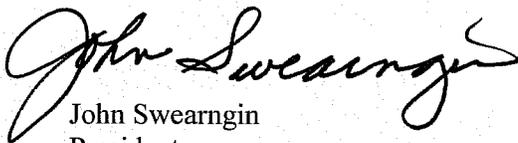
RE: Request to Accept Ownership and Maintenance of the Storm Sewer for Read Memorial Christian Center Apartments.

Dear City Council,

Please accept this letter as Read Memorial Christian Center, Inc.'s formal request that the City of Sedalia take ownership of and maintenance responsibilities for the Storm Sewer located within the new easement for Acker Drive.

Therefore, we would ask that the City of Sedalia officially take over ownership, control and maintenance responsibilities for said services upon acceptance of city council.

Respectfully yours,

A handwritten signature in cursive script that reads "John Swearngin". The signature is written in black ink and is positioned above the printed name and title.

John Swearngin
President

To: Gary Edwards
From: Ellen Cross
Date: September 30, 2014
Subject: Read Memorial Christian Center, Inc. Sanitary Sewer

Read Memorial Christian Center, Inc. built some housing on the south side of 24th Street near Engineer Avenue. As part of this housing, they installed a sanitary sewer to service the housing. They have requested the City accept the sanitary sewer for ownership and maintenance.

I would like to recommend that we accept this sanitary sewer. The sewer was built per city specifications and inspected as it was installed.

Thank you.

A handwritten signature in black ink, appearing to be the initials 'B.C.' followed by a stylized flourish.

**READ MEMORIAL CHRISTIAN CENTER, INC.
200 S LIMIT AVE
SEDALIA MO 65301**

June 4, 2014

Bill Beck
Director of Public Works
Public Works Department
City of Sedalia
200 S Osage
Sedalia MO 65301

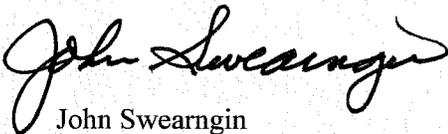
RE: Request to Accept Ownership and Maintenance of the Sanitary Sewer for Read Memorial Christian Center Apartments.

Dear City Council,

Please accept this letter as Read Memorial Christian Center, Inc.'s formal request that the City of Sedalia take ownership of and maintenance responsibilities for the Sanitary Sewer located within the new easement on Acker Drive.

Therefore, we would ask that the City of Sedalia officially take over ownership, control and maintenance responsibilities for said services upon acceptance of city council.

Respectfully yours,



John Swearngin
President

RESOLUTION _____

A RESOLUTION APPROVING THE GRANT APPLICATION TO THE MISSOURI DEPARTMENT OF TRANSPORTATION'S TRAFFIC ENGINEERING ASSISTANCE PROGRAM FOR A TRAFFIC STUDY AT THE INTERSECTION OF WEST 10TH STREET AND WINCHESTER DRIVE IN THE CITY OF SEDALIA, MISSOURI.

WHEREAS, the City of Sedalia has need for funds for a traffic study at the intersection of West 10th Street and Winchester Drive; and

WHEREAS, application under the Traffic Engineering Assistance Program must be sponsored by a local government or public agency, and the City of Sedalia, Missouri is eligible to sponsor such application for funding.

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

Section 1. the Public Works Director or City Administrator of the City of Sedalia are hereby authorized to prepare and submit documents necessary in making the above-described grant application for funding a traffic study at the intersection of West 10th Street and Winchester Drive and any other purposes in connection therewith.

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

PASSED by the Council of the City of Sedalia, Missouri this 6th day of October, 2014.

Presiding Officer of the Council

ATTEST:

Arlene Silvey, MPCC
City Clerk

To: Gary Edwards
From: Bill Beck
Date: September 30, 2014
Subject: Missouri Department of Transportation Engineering Study Grant

The Missouri Department of Transportation has a Traffic Engineering Assistance Program that helps pay for engineering studies for traffic projects. This program pays 80% of the project cost up to \$8,000. A 20% cost match is required by the community. The projects are selected through an application process. We have money budgeted to cover our match.

I would like to recommend we submit an application for a traffic study for the intersection of 10th Street and Winchester Drive. This intersection has had much discussion in the past and continues to develop. I believe it would be valuable to have a traffic engineer's opinion as to what would be best at this location.

Thank you.

A handwritten signature in black ink, appearing to read 'Bill Beck', is located below the 'Thank you.' text. The signature is stylized and cursive.

**City of Sedalia
Department Bills 10-6-2014**

Vendor Name	Invoice Number	Amount
All-Ways Cleaning	0914	\$ 125.00
Andrew Burt	1014	\$ 600.00
Anne Gardner	1014	\$ 443.80
Apac-Missouri Inc	9000243793	\$ 3,924.28
Apac-Missouri Inc	9000244056	\$ 190.40
Apac-Missouri Inc	9000244058	\$ 141.44
Apac-Missouri Inc	9000244628	\$ 11,797.32
Apac-Missouri Inc	9000244703	\$ 213.52
Apac-Missouri Inc	9000245016	\$ 206.72
Apac-Missouri Inc	9000245178	\$ 142.80
Arlene Silvey	1014	\$ 66.53
Arnwine Electric Co	451	\$ 1,050.00
AT & T	0914D	\$ 80.20
AT & T	0914E	\$ 208.43
AT & T	0914F	\$ 101.75
BankDirect Capital Finance	1014	\$ 3,613.14
Bell Plumbing Supply Inc	159376	\$ 5.80
Black Gold Rubber Recyclers LLC	9583783	\$ 154.50
Boone Quarries	149087	\$ 223.58
Boone Quarries	149997	\$ 474.07
Boone Quarries	150900	\$ 568.42
Brownfield Oil Company	126767	\$ 20,878.26
Central Power Systems & Services	10 022843	\$ (31.27)
Central Power Systems & Services	10 228497	\$ 162.84
Central Stone Company	530669	\$ 199.84
Champion Brands LLC	77273	\$ (60.00)
Charter Communications	0914-12A	\$ 66.06
Charter Communications	0914-13	\$ 187.09
Charter Communications	0914-14	\$ 94.99
Charter Communications	0914-MUNI	\$ 119.99
Charter Communications	1014-12C	\$ 171.48
Cintas Corp #379	379144172	\$ 677.75
Cintas Corp #379	379145194	\$ 684.52
Consolidated Electrical Distributors Inc.	8075-497331	\$ 20.44
Consolidated Electrical Distributors Inc.	8075-497394	\$ 1.29
Consolidated Electrical Distributors Inc.	8075-497302	\$ 92.71
Cooperative Workshops Inc	43513	\$ 1,666.67
Cooperative Workshops Inc	43517	\$ 5,000.00
Detco	268211	\$ 126.16
Devin Lake	1014	\$ 600.00
Donald Thomas	0914	\$ 126.23
Don's Truck Towing & Truck Wash Inc	121001	\$ 54.48
Dugan's Paint And Floorcovering	S0208424	\$ 18.79
Ed M Feld Equip Co Inc.	0267439	\$ 2,223.66
Employee Screening Service Llc	170284	\$ 37.00
Engineered Compost System	88-394	\$ 308.55
Engineering Surveys & Services	ESS059832	\$ 116.00
Esther Schultz	1014	\$ 262.50

City of Sedalia
Department Bills 10-6-2014

Vendor Name	Invoice Number	Amount
Fischer Concrete Service Inc	19564	\$ 298.38
Fischer Concrete Service Inc	19565	\$ 582.76
Fischer Concrete Service Inc	19566	\$ 732.38
Fischer Concrete Service Inc	19765	\$ 298.38
Fischer Concrete Service Inc	19766	\$ 217.00
Fischer Concrete Service Inc	19767	\$ 271.25
Fischer Concrete Service Inc	19768	\$ 362.70
Fischer Concrete Service Inc	19969	\$ 137.67
Fischer Concrete Service Inc	19970	\$ 650.00
Fischer Concrete Service Inc	19971	\$ 298.02
Fischer Concrete Service Inc	19972	\$ 325.11
Foley Industries	710003569	\$ 606.00
Foley Industries	PS440005845	\$ 270.47
Foley Industries	SS740001181	\$ 415.60
Foremost Promotions	271552	\$ 840.00
Fort Bend Services Inc	0191701	\$ 2,119.50
G & K Services	23096	\$ 8,328.26
Gilmore & Bell	31960	\$ 4,050.00
Hach Company	2106204	\$ (308.00)
Hach Company	8998901	\$ 216.79
Hach Company	9009404	\$ 140.64
Halco Inc	21539	\$ 322.22
Haulotte Construction Services	620-455	\$ 620.00
Haulotte Construction Services	620-456	\$ 120.00
Hillyard - Columbia	601304207	\$ 78.00
IBT Inc.	6371349	\$ 80.25
IBT Inc.	6399155	\$ 122.48
Ideker, Inc	2	\$ 667,209.17
I-Land Internet Services	1665374	\$ 59.95
I-Land Internet Services	1665375	\$ 3.99
Insight Public Sector	1100387079	\$ 862.86
Jamie Bethel	1014	\$ 420.00
Jim's Tire Service Inc	1-98683	\$ 2,730.00
Jim's Tire Service Inc	1-98699	\$ 80.00
John Deere Financial	2263063	\$ 10.80
John Evans	1014	\$ 420.00
John Simmons	1014	\$ 600.00
KCP&L	0914-05	\$ 197.86
KCP&L	0914-12	\$ 617.89
KCP&L	0914-14	\$ 20.74
KCP&L	0914-14A	\$ 21.97
KCP&L	0914-14C	\$ 163.73
KCP&L	0914-14D	\$ 135.57
KCP&L	0914-14E	\$ 69.68
KCP&L	0914-14F	\$ 340.25
KCP&L	0914-14G	\$ 17.19
KCP&L	0914-14H	\$ 929.42
KCP&L	0914-14K	\$ 17.26
KCP&L	0914-14M	\$ 21.70
KCP&L	0914-14P	\$ 33.36

City of Sedalia
Department Bills 10-6-2014

Vendor Name	Invoice Number	Amount
KCP&L	0914-14Q	\$ 33.33
KCP&L	0914-14R	\$ 33.69
KCP&L	0914-14S	\$ 33.46
KCP&L	0914-14T	\$ 33.52
KCP&L	0914-15	\$ 574.89
KCP&L	0914-17	\$ 31.96
KCP&L	0914-18	\$ 1,182.69
KCP&L	0914-20	\$ 1,049.24
KCP&L	0914-24	\$ 26.07
KCP&L	0914-24A	\$ 21.56
KCP&L	0914-24C	\$ 115.46
KCP&L	0914-61C	\$ 1,124.20
KCP&L	0914-61M	\$ 456.80
KCP&L	0914-Comp	\$ 874.49
KCP&L	0914-Muni Bldg	\$ 376.90
KCP&L	0914-Muni Bldg	\$ 282.95
KCP&L	0914-Muni Bldg	\$ 141.29
KCP&L	0914-Muni Bldg	\$ 94.32
KCP&L	0914-Muni Bldg	\$ 1,815.12
KCP&L	0914-Muni Bldg	\$ 329.92
KCP&L	0914-Muni Bldg	\$ 235.61
KCP&L	0914-Muni Bldg	\$ 188.63
KCP&L	0914-Muni Bldg	\$ 94.32
KCP&L	0914-SL	\$ 35,168.83
KCP&L	1014-14I	\$ 17.87
KCP&L	1014-14J	\$ 40.70
KCP&L	1014-14N	\$ 44.64
KCP&L	1014-61F	\$ 199.75
KCP&L	1014-61P	\$ 70.92
Key Hydraulics	14-33496	\$ 250.00
Key Hydraulics	14-33595	\$ 16.40
Key Hydraulics	14-33601	\$ 83.02
Lea's Truck Service Llc	7272pxx	\$ 369.70
Lee Mathews Equipment Inc	5323287	\$ 281.04
Lochner	C07040001-C12	\$ 25,509.69
Lowe's Companies Inc.	04120	\$ 16.99
Lowe's Companies Inc.	04398	\$ 142.43
Lowe's Companies Inc.	06116	\$ 37.03
Lowe's Companies Inc.	06990	\$ 72.11
Lowe's Companies Inc.	07578	\$ 10.71
Lowe's Companies Inc.	08797	\$ 39.84
Lowe's Companies Inc.	11441	\$ 17.61
Lowe's Companies Inc.	25077	\$ 42.00
Lowe's Companies Inc.	25156	\$ 37.56
Lowe's Companies Inc.	25223	\$ 6.62
Lowe's Companies Inc.	25717	\$ 18.98
Lowe's Companies Inc.	25807	\$ 30.35
Lowe's Companies Inc.	25930	\$ 67.38
Lowe's Companies Inc.	25971	\$ 66.62
Lowe's Companies Inc.	27125	\$ 22.79
Lowe's Companies Inc.	28261	\$ 33.00

**City of Sedalia
Department Bills 10-6-2014**

Vendor Name	Invoice Number	Amount
Lowe's Companies Inc.	28524	\$ 61.18
Lowe's Companies Inc.	28881	\$ 62.60
Lowe's Companies Inc.	928669	\$ 239.00
M & M Engraving Corp	5861	\$ 179.50
Main Street Logo	1616	\$ 120.00
Main Street Logo	1673	\$ 120.00
Mark Grose	0914	\$ 20.00
Mark's Mobile Glass Inc	W4F130313	\$ 280.00
Masonry Materials	00511	\$ 10.94
MCI	1014	\$ 264.95
Menards - Sedalia	64754	\$ 76.41
MFA Oil & Propane	80195369	\$ 1,534.37
Midland Printing Company	50265	\$ 40.01
Midland Printing Company	50286	\$ 44.46
Midland Printing Company	50295	\$ 27.50
Midland Printing Company	79849	\$ 184.40
Missouri Department of Corrections	5212	\$ 1,275.00
Missouri Lagers	0914	\$ 120.00
Missouri Lagers	0914A	\$ 100.00
Missouri Municipal League	200006136	\$ 80.00
Missouri Municipal League	200006138	\$ 20.00
Mitchell1	IB16955706	\$ 199.17
Myers Tire-Kansas City #16	41615106	\$ 498.85
NAPA Of Sedalia Genuine Parts Company	370617	\$ 66.25
NAPA Of Sedalia Genuine Parts Company	371031	\$ 37.32
Neal Harman	1014	\$ 600.00
Nuway Concrete Forms Central	663934	\$ 254.90
Olsson Associates	217302A	\$ 915.53
O'Reilly Automotive Inc.	0114-275606	\$ 51.96
O'Reilly Automotive Inc.	0114-275613	\$ 17.98
O'Reilly Automotive Inc.	0114-277253	\$ 79.99
O'Reilly Automotive Inc.	0114-277450	\$ 7.84
O'Reilly Automotive Inc.	0114-277577	\$ 189.63
Orschelns Card Services	1083	\$ 92.35
Orschelns Card Services	1174	\$ 70.95
Orschelns Card Services	1614	\$ 41.99
Orschelns Card Services	1775	\$ 34.99
Orschelns Card Services	1849	\$ 20.99
Orschelns Card Services	1853	\$ (20.99)
Orschelns Card Services	2311	\$ 29.44
Orschelns Card Services	2539	\$ 89.99
Orschelns Card Services	3310	\$ 125.56
Orschelns Card Services	3476	\$ 42.95
Ott North America LLC	13-0490	\$ 3,179.65
Otten Small Engine Service	146396	\$ 140.34
Otten Small Engine Service	146397	\$ 96.07
Otten Small Engine Service	146989	\$ 19.98
Otten Small Engine Service	147273	\$ 29.95

City of Sedalia
Department Bills 10-6-2014

Vendor Name	Invoice Number	Amount
Pettis County Recorder of Deeds	55095	\$ 102.00
Pettis County Recorder of Deeds	55254	\$ 723.00
Pettis County Title Co.	PSR14-109	\$ 75.00
Pettis County Title Co.	PSR14-110	\$ 75.00
Pettis County Title Co.	PSR14-111	\$ 75.00
Pettis County Title Co.	PSR14-112	\$ 75.00
Pettis County Title Co.	PSR14-113	\$ 75.00
Pettis County Title Co.	PSR14-114	\$ 75.00
Pettis County Title Co.	PSR14-115	\$ 75.00
Pettis County Title Co.	PSR14-116	\$ 75.00
Printlynx	107950	\$ 79.78
Printlynx	108066	\$ 18.00
Rac-Jac Properties	0914-12	\$ 16.50
Rac-Jac Properties	0914-13	\$ 368.97
Rack Solutions Inc	213830	\$ 174.20
Red Municipal and Industrial Equipment Co	7460	\$ 1,218.52
Red Municipal and Industrial Equipment Co	7604	\$ 906.72
Red Municipal and Industrial Equipment Co	7931	\$ 505.74
Rejis Commission	0037760	\$ 25.00
Rick Ball Ford - Sedalia	133999	\$ 52.19
Ricoh USA Inc	5032502323	\$ 34.86
Safety-Kleen Corp	64654275	\$ 192.22
Schriefer's Office Equip Inc	258624	\$ 39.96
Sedalia Animal Shelter	1014	\$ 2,400.00
Sedalia Rental & Supply	154243C	\$ 390.00
Sedalia/Pettis Co Dev Co	1014	\$ 10,250.00
Sentinel Emergency Solutions	29915	\$ 529.00
SMC Electric Supply	60197801-00	\$ 568.15
SMC Electric Supply	60198295-00	\$ 37.56
SMC Electric Supply	60198852-00	\$ 61.60
Smith Paper & Janitor Supply	577908	\$ 143.74
Smith Paper & Janitor Supply	578313	\$ 126.98
Smith Signs	7550	\$ 240.00
Staples Business Advantage	3242572712	\$ 118.47
Staples Business Advantage	3242572714	\$ 243.98
Staples Business Advantage	3242572715	\$ 49.99
Staples Business Advantage	32443166835	\$ 155.93
Staples Business Advantage	3242572716	\$ 252.86
Syn-Tech Systems Inc	100263	\$ 1,149.75
Tallman Company	S131177-00	\$ 84.56
The Ups Store	464	\$ 9.46
Thomas Independent Plumbing Llc	1014	\$ 75.00
Tim's Tree Service Llc	3751	\$ 375.00
Tire Centers Llc	6500140735	\$ 854.24
Tire Centers Llc	6500140779	\$ 333.46
Tire Centers Llc	6500140780	\$ 75.00
Trans-Central Suppliers Inc	0225124	\$ 170.24
Trans-Central Suppliers Inc	0225125	\$ 345.62

City of Sedalia
Department Bills 10-6-2014

Vendor Name	Invoice Number	Amount
Trans-Central Suppliers Inc	0225192	\$ 288.96
Trans-Central Suppliers Inc	0225193	\$ 301.72
United Rotary Brush Corp	CI160314	\$ 265.25
University Of Mo Health Care	EC3083	\$ 398.00
Usa Bluebook	436345	\$ 23.74
Usa Bluebook	437532	\$ 314.28
Usa Bluebook	440340	\$ 103.39
USIC Locating Service Inc	1421311632	\$ 1,960.50
Usps-Hasler	1014	\$ 1,500.00
Vance Bros. Inc-Kansas City	334	\$ (3,108.28)
Vance Bros. Inc-Kansas City	3035	\$ 3,108.28
Vance Bros. Inc-Kansas City	3045	\$ 3,040.28
Vance Bros. Inc-Kansas City	3056	\$ 2,835.00
Vance Bros. Inc-Kansas City	3057	\$ 1,581.75
Vance Bros. Inc-Kansas City	3058	\$ 2,949.75
Vance Bros. Inc-Kansas City	3059	\$ 2,945.25
Verizon Wireless	9732332108	\$ 2,716.03
W & M Welding Inc	41758	\$ 28.08
W & M Welding Inc	41775	\$ 13.75
Wal-Mart Community/GECRB	0460	\$ 50.63
Wal-Mart Community/GECRB	01583	\$ 40.40
Wal-Mart Community/GECRB	02660	\$ 34.31
Wal-Mart Community/GECRB	04256	\$ 25.71
Wal-Mart Community/GECRB	04983	\$ 11.22
Wal-Mart Community/GECRB	05061	\$ 64.82
Wal-Mart Community/GECRB	05556	\$ 73.90
Wal-Mart Community/GECRB	06455	\$ 32.94
Wal-Mart Community/GECRB	08081	\$ 28.24
Wal-Mart Community/GECRB	08123	\$ 13.96
Wal-Mart Community/GECRB	08829	\$ 49.20
Wal-Mart Community/GECRB	09316	\$ 21.97
WCA Waste Systems Inc.	7161	\$ 346.58
Western Extralite Company	S5021420.001	\$ 9.56
William Garrigus	1014	\$ 35.00
Wilson & Company Inc	55816	\$ 668.00
Woods Super Market	64	\$ 3.89
Woods Super Market	509	\$ 29.97
Zones Connecting Business and Technology	S38394120101	\$ 324.62
Total Bills To Be Paid		\$ 886,184.83