



PRE-COUNCIL MEETING

Council Chambers
Municipal Building
Monday, April 16, 2012
6:00 p.m.

MAYOR: MARY ELAINE HORN

MAYOR PRO-TEM: WILEY WALTER

Work Session – 6:00 p.m.

1. Presentation – Housing Survey Results (John Simmons, Presenter)

Committee Meetings – Immediately Following Work Session

PUBLIC SAFETY COMMITTEE Police, Fire, and Emergency Management	Stephen Galliher, Chair Tony Arbisi, Vice Chair
<ol style="list-style-type: none"> 1. Review Resolution authorizing the Sedalia Police Department to act as an agent for the City of Sedalia in the application process for the 2012 Edward Byrne Memorial Justice Assistance Local Grant (JAG) from the U.S. Bureau of Justice as well as authorizing an agreement between the City of Sedalia, Missouri and the County of Pettis, Missouri for distribution and use of any awarded funds. 	

PUBLIC WORKS COMMITTEE Streets, Sanitation, Sanitary Sewer, Storm Sewers, Buildings/Grounds, Code Enforcement, Airport, Engineering and Community Center	Kenneth Norton, Chair Pam Carter, Vice Chair
<ol style="list-style-type: none"> 1. Review bids for Rock Salt. 2. Review bids for 3rd Street Drainage Improvements Project and Ordinance approving and accepting agreement with B & P Excavating, LLC for 3rd Street Drainage Improvements Project. 3. Review quote for sole source purchase of an Etnyre 12' Chipper Hopper. 4. Review Change Order #1 from Hydro-Klean for Pipe Cleaning & CCTV Inspection of Sanitary Sewer Lines #2 Project. Change order is a deduction in the amount of \$126,058.86 for final quantity adjustments. 5. Review Ordinance granting a rezoning application by Overland Properties, LLC, agent for the owners of property located at 618 N. Osage in the City of Sedalia, Missouri. Rezoning requested is from R-1 Single Family Residential to C-1 Local Business District. 6. Review Ordinance approving the final plat for Thompson Hills Country Club Addition Part 8, an addition to the City of Sedalia, Missouri, and dedicating public utility and roadway easements as shown on said plat to public use. 	

FINANCE/ADMINISTRATION COMMITTEE General/Administrative and Claims	Bob Cross, Chair Wanda Monsees, Vice Chair
<ol style="list-style-type: none"> 1. Review Ordinance adopting a Safety Manual for the City of Sedalia, Missouri. 	



CITY COUNCIL MEETING AGENDA

City Council Chambers
Municipal Building
Monday, April 16, 2012
7:00 p.m.

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

A. SPECIAL AWARDS

1. Presentation of proceeds check from D.A.R.E Car Show

I. MINUTES

1. Pre-Council Meeting April 2, 2012
2. Regular Council Meeting April 2, 2012

II. REPORT OF SPECIAL BOARDS, COMMISSIONS AND COMMITTEES

1. Accept minutes of the Citizens' Traffic Advisory Commission dated March 14, 2012

III. ROLL CALL OF STANDING COMMITTEES

A. PUBLIC SAFETY – Councilmember Stephen Galliher

B. PUBLIC WORKS – Councilmember Kenneth Norton

1. Award bid for Rock Salt
2. Award bid for 3rd Street Drainage Improvements Project
3. Approve sole source purchase of an Etnyre 12' Chipper Hopper
4. Approve Change Order #1 from Hydro-Klean for Pipe Cleaning & CCTV Inspection of Sanitary Sewer Lines #2 Project. Change order is a deduction in the amount of \$126,058.86 for final quantity adjustments

C. FINANCE / ADMINISTRATION – Councilmember Bob Cross

IV. NEW BUSINESS

A. ORDINANCES AND RESOLUTIONS

- Approving and accepting an agreement with B & P Excavating, LLC for 3rd Street Drainage Improvements Project
- Granting a rezoning application by Overland Properties, LLC, agent for the owners of property located at 618 North Osage in the City of Sedalia, Missouri
- Approving the final plat for Thompson Hills Country Club Addition Part 8, an addition to the City of Sedalia, Missouri, and dedicating public utility and roadway easements as shown on said plat to public use
- Adopting a Safety Manual for the City of Sedalia, Missouri
- Authorizing the Sedalia Police Department to act as an agent for the City of Sedalia in the Application process for the 2012 Edward Byrne Memorial Justice Assistance Local Grant (JAG) for the U.S. Bureau of Justice as well as authorizing an agreement between the City of Sedalia, Missouri and the County of Pettis, Missouri for distribution and use of any awarded funds

B. GOOD AND WELFARE

C. ADJOURN SINE DIE

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

D. SWEARING IN CEREMONY

1. Roll Call

E. NEW BUSINESS

1. Elect Mayor Pro-Tem

F. APPOINTMENTS

1. Nominations from Mayor Horn of members to a Citizens' Committee for the "Clean-Up Sedalia Project" (Available at Meeting)
2. Nomination from Mayor Horn of Mary Strautman to the Bothwell Regional Health Center Board to replace Steve Cain who resigned

G. LIQUOR LICENSES

Renewals:

- *Greg Mertens dba Mertens Mini Mart, 2600 E Broadway, Packaged Liquor, \$150
- *Charles C Griggs dba VFW Post #2591, 121 S Ohio, Liquor by Drink, \$450
- *Allen Whittall dba Sedalia Elks Lodge, 320 S Kentucky, Liquor by Drink, \$450
- *Allen Whittall dba Sedalia Elks Lodge, 412 W 4th, Liquor by Drink, \$450

H. APPROVAL OF DEPARTMENT BILLS

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

J. GOOD AND WELFARE

K. ADJOURN

Please join the Mayor and Council at a reception immediately following the Council Meeting to recognize outgoing and new Council members



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, April 16, 2012

1. **Award bid for Rock Salt:** A total of five bids were received for the purchase of rock salt. Staff recommends accepting the low bid from Independent Salt Co. of Kanopolis, Kansas in the amount of \$63.54 per ton. This is an increase of 70 cents per ton over last year's price.
2. **3rd Street Drainage Improvements Project:**
 - a) **Award bid for 3rd Street Drainage Improvements Project to B&P Excavating for \$29,107.00.** This was the low bid.
 - b) **Approving and accepting an agreement with B & P Excavating, LLC for 3rd Street Drainage Improvements Project:** This ordinance approves the agreement between the City of Sedalia and B&P Excavating, LLC for the 3rd Street Drainage Improvements Projects in the general area of 3rd and Ohio in the amount of \$29,107.00. This area has experienced flooding during heavy rains.
3. **Approve sole source purchase of an Etnyre 12' Chipper Hopper:** In order to improve the quality and time utilized in chipsealing of the City streets, the Street Department has budgeted the purchase of a 12 foot chipper hopper into their FY13 budget. In order for the chipper hopper to work with the Etnyre chip spreader, the chipper hopper must also be an Etnyre product. Staff recommends purchasing an Etnyre 12' chipper hopper from Van Keppel Equipment Company of Kansas City, Missouri for the amount of \$39,393.00. This price does include installation.
4. **Approve Change Order #1 from Hydro-Klean for Pipe Cleaning & CCTV Inspection of Sanitary Sewer Lines #2 Project. Change order is a deduction in the amount of \$126,058.86 for final quantity adjustments:** When Hydro-Klean conducted the work specified in the Pipe Cleaning & CCTV Inspection of Sanitary Sewer Lines #2 Project, the actual amount of sewer lines needing cleaning and inspection were less than the number estimated in the approved contract price of \$410,940.00. This Change Order No. 1, if authorized, is a deduction of \$126,058.86 which reduces the total contract price to \$284,881.14 and is necessary for final quantity adjustments.
5. **Granting a rezoning application by Overland Properties, LLC, agent for the owners of property located at 618 N. Osage in the City of Sedalia:** There are a total of seven lots located on this city block. In November 2011, six lots were rezoned to C-1 Local Business District to allow the construction of a Dollar General Store. The developer has asked that the final remaining lot on the block also be rezoned C-1 Local Business District to give flexibility in the layout of the proposed building in the event they are unable to overcome issues with one of the other properties under contract. The rezoning request is compatible with the City's 2008 Comprehensive Plan. This proposed rezoning has been unanimously approved by Planning and Zoning Commission on April 4, 2012.

6. Approving the final plat for Thompson Hills Country Club Addition Part 8, an addition to the City of Sedalia, Missouri, and dedicating public utility and roadway easements as shown on said plat to public use: This request to approve the final plat will create Thompson Hills Country Club Addition Part 8. The subdivision will be one lot with a gross acreage of 1.90 acres. The property is proposed to be zoned C-3 Commercial. The Development Review committee reviewed the final plat and recommended approval. Staff also recommends approval. Planning and Zoning has approved this final plat. Property is located at intersection of Plaza and South Limit Avenues.

7. Adopting a Safety Manual for the City of Sedalia, Missouri: By approving this safety manual, the city is updating safety policies that had been in place several years ago. A Council approved safety manual is an important element in reducing workers comp injuries. Once the manual is approved, city staff also will reinstitute a safety committee which will review all work related injuries during its regular meetings. Our workers comp carrier prefers to see a city adopt a safety manual with an active safety committee.

8. Authorizing the Sedalia Police Department to act as an agent for the City of Sedalia in the Application process for the 2012 Edward Byrne Memorial Justice Assistance Local Grant (JAG) for the U.S. Bureau of Justice as well as authorizing an agreement between the City of Sedalia, Missouri and the County of Pettis, Missouri for distribution and use of any awarded funds: Each year, the City of Sedalia Police Department and the Pettis County Sheriff's Office apply for grant funding under the Justice Assistance Grant Program for a variety of law enforcement purposes. Funding for this grant is based upon UCR Crime Statistics for the County. This year's grant application totals \$13,449 of which \$8,069.40 would go to the Sedalia Police Department to purchase cameras and a light for the patrol cars. In order to apply for these funds, the City Council must adopt a resolution authorizing the submittal of this grant application.

Should you have any questions or concerns regarding these items, please do not hesitate to contact me prior to Monday's meeting.



CITY OF SEDALIA, MISSOURI
PRE-COUNCIL MEETING – APRIL 2, 2012

WORK SESSION

The Work Session started at 6:00 p.m. in the Mayor's Conference Room at the Municipal Building. Due to the absence of Mayor Mary Elaine Horn, Mayor Pro-Tem Wiley Walter presided over the meeting.

Council Members present were Stephen Galliher, Rebecca LaStrada, Wanda Monsees, Wiley Walter, Bob Cross, Pam Carter, and Kenneth Norton. Tony Arbisi was absent.

Presentation – Olsson Associates

Mike Lally, with Olsson Associates, presented the quarterly report on sewer and stormwater issues. About 17 months ago, \$30 million in bonds were sold for payment on projects for stormwater work, of that \$4.2 million has been obligated and \$2.1 million of that spent. Within the next year to 18 months, the next phase of projects is expected to escalate. The purpose of doing the stormwater related work is to: 1) make the City's stormwater quality ordinance meet Federal EPA NPDES requirements, 2) minimize impacts of development on water quality and flooding, and 3) protect and preserve streams and lakes. A final draft ordinance was presented to the Council on December 12, 2011, at which time the Council authorized the ordinance for the public review/input period. The Public Review and Input Forums were held January 31, 2012 and they are in the process of having additional developer input meetings. Once all the meetings are scheduled the revised draft stormwater ordinance will be presented to the Council sometime within the next 4-6 weeks so that the Council will have a final ordinance by late April or early to mid-May, 2012.

Mike Millius, with Olsson Associates, stated that background work for wastewater issues have been completed as follows:

- **Mapping**: Aerial Photography 100% complete; Location Sanitary Sewer Mapping 99% complete; GIS Mapping 95% complete.
- **Smoke Testing**: 2 projects were awarded and are complete: based on data collected the biggest problem with stormwater/wastewater is in the north central part of town.
- **Video Inspection**: 2 projects 100% complete; 1 project 95% complete; About 75% of the system was videotaped and cleaned as part of this project.

Mr. Millius stated that the City was issued NPDES Permits years ago regarding the discharge for the three different wastewater treatment plants. At the Central Wastewater Treatment Plant a new permit has been issued to address metal issues. There are minimal changes to the pretreatment requirements and therefore the City would save money on the Central Plant. The data for the Southeast and North Wastewater Treatment Plants has been submitted and a meeting with DNR is set for April 5, 2012 to address the permits at said plants. Once those two draft permits are received for the Southeast and North Plants, Olsson Associates will bring them to the Council for discussion. This side of the City has not been touched for about 12 – 15 years and discharge limits have to be nailed down because that has a direct affect regarding industrial customers.

Mr. Millius stated that the wastewater treatment plant improvements summary is as follows:

- **Central Wastewater Treatment Plant:** disinfection, emergency power, and sludge handling
- **Southeast Wastewater Treatment Plant:** disinfection, emergency power, blower replacement, and other miscellaneous improvements. Improvement plans will be presented to the Missouri DNR in the next 1-2 weeks.

Mr. Millius stated that the Southeast Wastewater Treatment Plant disinfection will be operational April 2, 2013 and the Central Wastewater Treatment Plant will be operational June 17, 2014. Funds need to be committed by December 2013 and the Administrative Order on Consent is due on July 31, 2016. Projects are on schedule for completion in June 2014.

Next Steps:

- Bring draft stormwater ordinance back for Council review within next 4-6 weeks.
- Response to DNR comments
- Bid WWTP Improvements
- WWTP Consolidation Technical Memorandum – currently, the City has 3 plants. Looking at option of elimination of 1 or 2 facilities.
- Collection System Technical Memorandum – should be complete August 2012. This will line out/package up all other projects.
- Authorization for Equalization Basin Improvements (EQ-1) – Includes Central Treatment Plant, Southwest Lift Station, and North Treatment Plant (all being looked at to expand to allow for better utilization and to make more helpful with regards to heavy rainfall)

The order in which the projects will be coming out is as follows: 1) Treatment Plants; 2) EQ-1; 3) First group of the Wastewater Collection Improvements; 4) EQ-2; 5) The last part of the Wastewater Collection Improvements. The goal is to keep it within 5-6 contracts.

COMMITTEE MEETING

Public Safety Committee – Councilman Galliher presented the following recommendations:

City Administrator, Gary Edwards, stated that the Council previously authorized some preliminary work and land transfers for the fire station project. The new ordinances will authorize the project to go into funds that have been budgeted, being \$100,000. This will allow the design work to begin. The land transfer is working its way through legislature and has not been finalized. By moving forward the City is assuming the passage of the land transfer, however if the City does not move forward the project could cost more money in the long run. Mr. Edwards stated that after several discussions with Carl Ramey about the finances, he feels comfortable with the Governor's signature. At this point, access to the \$100,000 in the budget is needed to proceed.

Deputy Fire Chief, Greg Harrell, stated the design phase with Peckham & Wright Architects, Inc. will take about 4 months (September 2012) and the land approval should come in August 2012.

- Ordinance approving and accepting an amendment to an agreement by and between the City of Sedalia, Missouri and Septagon Construction Management Inc. was moved to full Council on motion by Norton, seconded by Monsees. All present in favor. Arbisi was absent.
- Ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and Peckham & Wright Architects, Inc. for architectural services related to the construction of a new fire station was moved to full Council on motion by Norton, seconded by Monsees. All present in favor. Arbisi was absent.

Public Works Committee – Councilman Norton presented the following recommendations:

- Change order #1 from Walden Associated Technologies Inc. for Smoke Testing of Sanitary Sewers #1 Project (Change order is deduction of \$2,287.68 for final quantity adjustments) was moved to full Council on motion by Carter, seconded by Monsees. All present in favor. Arbisi was absent.
- Resolution establishing the Livable Streets Policy for the City of Sedalia.

Public Works Director, Bill Beck, stated that in November 2011 there was a presentation on Livable Streets given by a gentleman from Columbia, Missouri. Then several phases were planned: the Drury Group Plan, making Sedalia more walkable, the Comp Plan and this resolution. This resolution basically spells out that any time a private developer or a City project is done, the Public Works Director will check to see if on right of ways trails/walking path can be tied in to what is already in the Comp Plan. Also, with upcoming projects will be looked at to add bike trails/walkways.

Item was moved to full Council on motion by Norton, seconded by Monsees. All present in favor. Arbisi was absent.

Finance/Administration Committee – Councilman Cross presented the following recommendations:

- Ordinance amending Ordinance Number 9940 by creating a new classification and job description for Head Groundskeeper was moved to full Council on motion by Norton, seconded by Galliher. All present in favor. Arbisi was absent.
- Ordinance amending Section 4.1.1.1 of the City of Sedalia's Controlled Substance and Alcohol Testing Policy by adding the title of Head Groundskeeper to employee positions required to have a Commercial Driver's License was moved to full Council on motion by Norton, seconded by Galliher. All present in favor. Arbisi was absent.
- Ordinance amending the City of Sedalia, Missouri personnel regulations Section 6.1.2 (Authorized Holidays) by adding the day after Thanksgiving as a City Holiday. (Ordinance was tabled at the March 19, 2012 Pre-Council Meeting) was moved to full Council on motion by Galliher, seconded by Norton. All present in favor. Arbisi was absent.

Councilman Walter stated that after talking to several people about cleanup week, there should be assigned one truck with one person and people could call and make appointments for pickups. Mr. Walter stated he has been receiving complaints on the amount of stuff that has been sitting out for the last two weeks. Administrator Edwards stated that there will be a presentation at the next Council meeting on the survey that the City sent out and this will be discussed. Councilman Cross stated that this would be great but that the City should still have two big pickups a year because this saves the City money at the landfill.

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



CITY OF SEDALIA, MISSOURI
COUNCIL MEETING – APRIL 2, 2012

The Council of the City of Sedalia, Missouri duly met on Monday, April 2, 2012, at 7:00 p.m. at the Municipal Building with Mayor Pro-Tem Wiley Walter presiding. Mayor Pro-Tem Walter called the meeting to order and asked for a quiet moment of meditation followed by the Pledge of Allegiance led by Councilman Norton.

ROLL CALL:

Stephen Galliher	Present	Wiley Walter	Present
Tony Arbisi	Absent	Bob Cross	Present
Rebecca LaStrada	Present	Pam Carter	Present
Wanda Monsees	Present	Kenneth Norton	Present

SPECIAL AWARDS:

20 Year Service Pin Chris Cox, Maintenance Tech III – Park Department

MINUTES:

The following minutes were approved on motion by Carter, seconded by Norton. All present in favor. Arbisi was absent.

- Pre-Council Meeting March 19, 2012
- Regular Council Meeting March 19, 2012

REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES: None.

ROLL CALL OF STANDING COMMITTEES:

PUBLIC SAFETY – STEPHEN GALLIHER, CHAIRMAN

PUBLIC WORKS – KENNETH NORTON, CHAIRMAN

- Approved Change Order #1 from Walden Associated Technologies Inc. for Smoke Testing #1 Project (Change order is a deduction of \$2,287.68 for final quantity adjustments) on motion by Monsees, seconded by Carter. All present in favor. Arbisi was absent.

FINANCE & ADMINISTRATION – BOB CROSS, CHAIRMAN

NEW BUSINESS:

BILL NO. 2012–26, ORDINANCE NO. 9954 – AN ORDINANCE APPROVING AND ACCEPTING AN AMENDMENT TO AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND SEPTAGON CONSTRUCTION MANAGEMENT INC. was read once by title.

2nd Reading – Motion by Galliher, 2nd by Norton. All present in favor. Arbisi was absent

Final Passage – Motion by Galliher, 2nd by Norton. All present in favor. Arbisi was absent.

Roll Call Vote: Voting “Yes” were Galliher, LaStrada, Monsees, Walter, Cross, Carter and Norton. No one voted “No”. Arbisi was absent.

BILL NO. 2012–27, ORDINANCE NO. 9955 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND PECKHAM & WRIGHT ARCHITECTS, INC. FOR ARCHITECTURAL SERVICES RELATED TO THE CONSTRUCTION OF A NEW FIRE STATION was read once by title.

2nd Reading – Motion by Galliher, 2nd by Norton. All present in favor. Arbisi was absent.

Final Passage – Motion by Galliher, 2nd by Norton. All present in favor. Arbisi was absent.

Roll Call Vote: Voting “Yes” were Galliher, LaStrada, Monsees, Walter, Cross, Carter and Norton. No one voted “No”. Arbisi was absent.

Councilman Cross stated that he voted yes, but the ordinance has an amount of \$190,000 and the approved amount in the budget is \$100,000. City Attorney, Anne Gardner, stated that the contract provides for the company to receive \$190,000.00 for a term of two years, capturing this in two separate fiscal years. There is \$100,000 in this fiscal year’s budget and the remainder will be in the next fiscal year.

BILL NO. 2012–28, ORDINANCE NO. 9956 – AN ORDINANCE AMENDING ORDINANCE NO. 9940 BY CREATING A NEW CLASSIFICATION AND JOB DESCRIPTION FOR HEAD GROUNDSKEEPER was read once by title.

2nd Reading – Motion by Norton, 2nd by Galliher. All present in favor. Arbisi was absent.

Final Passage – Motion by Norton, 2nd by Galliher. All present in favor. Arbisi was absent.

Roll Call Vote: Voting “Yes” were Galliher, LaStrada, Monsees, Walter, Cross, Carter and Norton. No one voted “No”. Arbisi was absent.

BILL NO. 2012–29, ORDINANCE NO. 9957 – AN ORDINANCE AMENDING SECTION 4.1.1.1 OF THE CITY OF SEDALIA’S CONTROLLED SUBSTANCE AND ALCOHOL TESTING POLICY BY ADDING THE TITLE OF HEAD GROUNDSKEEPER TO EMPLOYEE POSITIONS REQUIRED TO HAVE A COMMERCIAL DRIVER’S LICENSE was read once by title.

2nd Reading – Motion by Carter, 2nd by Norton. All present in favor. Arbisi was absent.

Final Passage – Motion by Norton, 2nd by Carter. All present in favor. Arbisi was absent.

Roll Call Vote: Voting “Yes” were Galliher, LaStrada, Monsees, Walter, Cross, Carter and Norton. No one voted “No”. Arbisi was absent.

BILL NO. 2012–30, ORDINANCE NO. 9958 – AN ORDINANCE AMENDING THE CITY OF SEDALIA, MISSOURI PERSONNEL REGULATIONS, SECTION 6.1.2 (AUTHORIZED HOLIDAYS) BY ADDING THE DAY AFTER THANKSGIVING AS A CITY HOLIDAY was read once by title.

2nd Reading – Motion by Galliher, 2nd by Norton. All present in favor. Arbisi was absent.

Final Passage – Motion by Galliher, 2nd by Carter. All present in favor. Arbisi was absent.

Roll Call Vote: Voting “Yes” were Galliher, LaStrada, Monsees, Walter, Cross, Carter and Norton. No one voted “No”. Arbisi was absent.

RESOLUTION NO. 1818 – A RESOLUTION OF THE CITY OF SEDALIA, MISSOURI ESTABLISHING THE LIVABLE STREETS POLICY FOR THE CITY OF SEDALIA, MISSOURI was read once by title and approved on motion by Monsees, seconded by Norton. All present in favor. Arbisi was absent.

APPOINTMENTS:

The following new appointments were read and approved on motion by Norton, seconded by Galliher. All present in favor. Arbisi was absent.

- Central Business & Cultural District – Harry Hoffert, 209 S. Ohio, Sedalia, MO, term expiring June 2014
- Tree Board – Kim Graves, 1901 S. Moniteau, Sedalia, MO, replacing Clifford Jarvis, term expiring June 2012.

LIQUOR LICENSES:

The following Liquor License Renewals were read and approved on motion by Norton, seconded by Carter. All present in favor. Arbisi was absent.

- Gary Farr dba Patricia's Mexican Restaurant, 3000 S. Limit, Sedalia, MO – Liquor by Drink with Sunday Sales.
- Freda Hurley dba End Zone Sports Bar & Grill, 3129 W. Broadway, Sedalia, MO – Liquor by Drink with Sunday Sales.

DEPARTMENT BILLS thru April 2, 2012 totaling \$273,337.42 were approved for payment on motion by Galliher, seconded by Norton. All present in favor. Arbisi was absent.

MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR:

GOOD & WELFARE:

The meeting adjourned at 7:10 p.m. to a Closed Session in accordance with Section 610.021(1) RSMo for legal advice on motion by Carter, seconded by Norton. All present in favor. Arbisi was absent.

THE CITY OF SEDALIA, MISSOURI


Wiley Walter, Mayor Pro-Tem


Arlene Silvey, MRCC City Clerk

TRAFFIC ADVISORY COMMISSION MEETING
MARCH 14, 2012

The Traffic Advisory Commission duly met on Wednesday, March 14, 2012, 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	Present
Archie Ross	Not Present	Greg Harrell	Present
John Rucker	Present		
Pete Daniels	Present		
Shirley Neff	Not Present		
Bob Salmon	Present		

Guests- Ellen Cross

Minutes of the last regular Traffic Advisory Commission meeting of February 15, 2012 were approved.

UNFINISHED BUSINESS:

None

NEW BUSINESS:

Bob Cross, 1405 S. Osage, is requesting, on behalf of Jack Clark and Charles Curry, a handicapped parking space on the north west corner of Main Street and Ohio Avenue. Mr. Clark is handicapped and lives above the business owned by Charles Curry at 104 W. Main Street and he would like this space to be a handicapped space. The handicapped space could also be used by customers of the business. Staff recommends the Commission deny the request. There is a lot of available parking in that area for residences and customers to park.

Daniels asked if the City had received documentation from Mr. Clark that he is handicapped. Cross stated we did not receive this. Cross continued that the ordinance requiring the documentation for handicapped parking only covers residential areas and this is in the downtown district. Harrell stated he has been by the area many times and the most cars he has seen parked there is two. Beck stated Councilmen Cross called and confirmed that Mr. Clark does have a handicapped tag for this vehicle. Kottman asked if this area was already handicapped accessible. Cross stated since this was included in the Streetscape project the ramps on the corner of Ohio and Main are ADA.

Daniels stated there is also a parking lot very close and angle parking right beside the building so there is ample parking next to the building. Beck stated the angle parking next to the building also has an ADA ramp next to it. Beck stated it is important to remember that anyone could use this space. Daniels stated he does not see a need for this space. **A motion was made by Daniels to deny the request. Second by Salmon. All in favor.**

OTHER ITEMS FOR DISCUSSION:

AGENDA FOR NEXT MEETING:

The next meeting will be April 11, 2012.

The meeting adjourned at 12:25 p.m.

To: Gary Edwards
From: Bill Beck
Date: April 11, 2012
Subject: Rock Salt Bids

We have solicited bids for rock salt. We received five bids. Three bids were competitive.

Independent Salt Co., Kanopolis, Kansas is the low bidder with \$63.54 per ton. This is an increase of \$.70 per ton from last year's price.

I would like to request that we accept the bid from Independent Salt Co. since it met all specifications.

A handwritten signature in black ink, appearing to be "BB" with a large, sweeping flourish underneath.

Rock Salt
March 28, 2012 2:00 p.m.
City Clerk's Office

Independent Salt Co.- P.O. Box 36, Kanopolis, KS 67454

Bid Price: **\$63.54** per ton

Delivery: 10-14 days

Cargill Inc. - 24950 Country Club Blvd., Suite 450,
North Olmsted, OH 44070

Bid Price: **\$63.58** per ton

Delivery: 3-5 days

Central Salt LLC- 385 Airport Rd., Suite 108, Elgin, IL 60123

Bid Price: **\$64.91** per ton

Delivery: 10 working days/receipt of order

North American Salt Co.- 9900 W. 109th St., Overland Park, KS 66210

Bid Price: **\$84.83** per ton

Delivery: 3-7 working days

Morton Salt- 123 N. Wacker Dr., Chicago, IL 60606

Bid Price: **\$92.80** per ton (20 ton minimum dump truck delivery)

Delivery: N/A

To: Gary Edwards
From: Bill Beck
Date: April 11, 2012
Subject: 3rd & Ohio Drainage Improvements Bid Award

The south side of 3rd Street just west of Ohio Avenue has had a stormwater drainage problem; during a rain the area experiences significant flooding. This project will install a stormwater inlet to help reduce the flooding. The improvements to the area were budgeted in this year's budget.

We have solicited bids for this project. Six (6) bids were received. Bids ranged from \$29,107.00 to \$94,705.00.

I would recommend that we accept the low bid from B&P Excavating, Sedalia, MO for \$29,107.00. We have worked with this company in the past and have been very pleased with their work.

Thank You

A handwritten signature in black ink, appearing to be "BB", with a long horizontal flourish extending to the left.

3rd Street Drainage Improvements
April 10, 2012 2:00 p.m.
Mayor's Conference Room

Description	Unit	Estimated Quantity	B&P Excavating 23670 Saclaewa Rd. Sedalia, MO 65301		Triple C Underground LLC P.O. Box 19 Odessa, MO 64076		Weeco Inc. 17355 Hwy 41 Boonville, MO 65233		Poort Excavating LLC 1400 N. Grand Sedalia, MO 65301		Precision Construction & Contracting P.O. Box 320 Lone Jack, MO 64070		M&M Utilities LLC P.O. Box 1093 Chillicothe, MO 64601	
			Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount
Mobilization & Bonding	LS	1	\$ 430.00	\$ 430.00	\$ 3,284.12	\$ 3,284.12	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00	\$ 15,000.00	\$ 15,000.00
Unclassified Excavation	LS	1	\$ 12,045.00	\$ 12,045.00	\$ 1,985.00	\$ 1,985.00	\$ 2,500.00	\$ 2,500.00	\$ 6,477.00	\$ 6,477.00	\$ 2,500.00	\$ 2,500.00	\$ 7,000.00	\$ 7,000.00
Traffic Control	LS	1	\$ 500.00	\$ 500.00	\$ 2,035.00	\$ 2,035.00	\$ 2,000.00	\$ 2,000.00	\$ 500.00	\$ 500.00	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00
3.0' x 3.0' Catch Basin	EA	1	\$ 2,560.00	\$ 2,560.00	\$ 2,785.00	\$ 2,785.00	\$ 2,500.00	\$ 2,500.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 3,500.00	\$ 3,500.00
15" RCP Class IV (In Place)	LF	187	\$ 11.00	\$ 2,057.00	\$ 38.24	\$ 7,150.88	\$ 39.50	\$ 7,386.50	\$ 68.00	\$ 12,716.00	\$ 41.00	\$ 7,760.00	\$ 215.00	\$ 40,205.00
15" RCP Class IV (In Place)	EA	1	\$ 200.00	\$ 200.00	\$ 1,700.00	\$ 1,700.00	\$ 385.00	\$ 385.00	\$ 500.00	\$ 500.00	\$ 975.00	\$ 975.00	\$ 1,500.00	\$ 1,500.00
Tie-In to Existing Storm Sewer Structure	EA	1	\$ 2,242.00	\$ 2,242.00	\$ 2,285.00	\$ 2,285.00	\$ 690.00	\$ 690.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00
Pavement Patch	LS	1	\$ 8,873.00	\$ 8,873.00	\$ 8,825.00	\$ 8,825.00	\$ 13,800.00	\$ 13,800.00	\$ 7,000.00	\$ 7,000.00	\$ 17,000.00	\$ 17,000.00	\$ 18,000.00	\$ 18,000.00
Erosion Control (Straw Bales)	LS	1	\$ 200.00	\$ 200.00	\$ 250.00	\$ 250.00	\$ 382.00	\$ 382.00	\$ 50.00	\$ 50.00	\$ 500.00	\$ 500.00	\$ 1,500.00	\$ 1,500.00
TOTAL				\$ 29,107.00		\$ 30,300.00		\$ 31,643.50		\$ 37,743.00		* \$39,235.00		\$ 39,142.00
Addendum	YES													
Bid Bond	YES													
Anti-Collision Statement	YES													
Submitted in Bid Book	YES													

* Mathematical Error

To: Gary Edwards
From: Bill Beck
Date: April 11, 2012
Subject: Etnyre 12 ft. Chipper Hopper

The Street Department currently has a 1997 Etnyre Chip Spreader that is used in the chipseal street improvement process. To improve the process and speed up production we have budgeted for the purchase of a 12 ft. chipper hopper.

This piece of equipment must be compatible with the chip spreader. We have contacted three companies to see if they have a compatible unit. In our research we have found only an Etnyre chip hopper will work in conjunction with our Etnyre Chip Spreader. We could find only one supplier in our area that sells Etnyre equipment; Van Keppel Equipment Company out of Kansas City, MO.

We are asking for the approval to proceed with purchasing an Etnyre 12' chip hopper from Van Keppel for \$39,393.00. This price includes installation.

Thank you.

A handwritten signature in black ink, appearing to be 'BB' with a long horizontal stroke underneath.



THE G. W. VAN KEPPEL COMPANY

1801 North 9th Street, Kansas City, KS 66101 (913) 281-4800
P.O. Box 2923, Kansas City, KS 66110 Fax (913) 281-4815

03/08/12

City of Sedalia
Attn: Jeff McKinney
901 E 3rd Street
Sedalia, MO 65301

Dear Jeff,

It is our pleasure to provide you with the following bid:

New Etnyre 12' Hopper Replacement	\$38,243.00
To fit the City of Sedalia's existing 1997 Etnyre chip spreader Machine serial number K5636 Includes Shipping to Sedalia	
3 hours installation by Van Keppel technician	\$1,150.00
Includes travel time and mileage (loader or overhead hoist must be available on site to lift hopper)	
<hr/> Total: \$39,393.00	

Current 30-50 day delivery time from date of order.

Thank you for your consideration.

Sincerely,

Ryan Cole
The G.W. Van Keppel Co.
913-901-7467

5427 West Bethany Road, GMF N. Little Rock, AR 72117 (501) 945-4594 fax: (501) 945-0959
2218 Industrial Park Road, Van Buren, AR 72956 (479) 474-5281 fax: (479) 474-6048
4250 E. Commerce Drive, Garden City, KS 67846 (620) 272-0535 fax: (620) 272-0543
1449 Genessee, Kansas City, MO 64102 (816) 921-4040 fax: (816) 921-4038
3914 W. Irving, Wichita, KS 67213 (316) 945-6556 fax: (316) 945-6592
1580 Old Hwy. 40 E., Columbia, MO 65202 (573) 474-0182 fax: (573) 474-8915
6455 W. Independence Dr., Springfield, MO 65802 (417) 865-3550 fax: (417) 865-1044
11475 Page Service Dr., St. Louis, MO 63146 (314) 872-8440 fax: (314) 993-6402
8233 West Reno, Oklahoma City, OK 73127 (405) 495-0606 fax: (405) 495-9393
1876 North 105th East Ave., Tulsa, OK 74116 (918) 836-8851 fax: (918) 834-1659

To: Gary Edwards
From: Bill Beck
Date: April 11, 2012
Subject: Pipe Cleaning & CCTV Inspection of Sanitary Sewer Lines #2
Change Order No. 1

I would like to recommend the City approve Change Order No. 1, for Pipe Cleaning & CCTV Inspection of Sanitary Sewer Lines #2. This change order is necessary for final quantity adjustments. The total amount of this change order is a deduction of \$126,058.86 which brings the total contract price to \$284,881.14.

The amount of estimated sewer lines to be cleaned and inspected was less than anticipated when the bid documents were drawn up.

Thank you.

A handwritten signature in black ink, appearing to be 'BB', with a long horizontal stroke extending to the right.

CHANGE ORDER

SHEET NO. (1) OF 1

SEQUENCE NO.:

Change Order #1 (FINAL)

TO HydroKlean CONTRACTOR

PROJECT NO.:

2011-09

YOU ARE HEREBY DIRECTED TO MAKE THE FOLLOWING CHANGES FROM THE CONTRACT

1. DESCRIPTION AND REASON FOR CHANGE: (ATTACH SUPPLEMENTAL SHEETS IF REQUIRED)

Pipe Cleaning & CCTV Inspection of Sanitary Sewer Lines #2

2. ESTIMATE OF COST OF WORK AFFECTED BY THIS CHANGE ORDER.

(A) EST. LINE NO.	(B) ITEM NO.	(C) ITEM DESCRIPTION	(D) UNITS PREVIOUSLY PROVIDED FOR	(E) UNITS TO BE CONSTRUCTED	(F) UNITS OVERRUN, UNDERRUN, CONTINGENT	(G) CONTRACT OR AGREED UNIT PRICE	(H) AMOUNT OF OVERRUN OR PLUS CONTINGENT	(I) AMOUNT OF UNDERRUN OR MINUS CONTINGENT
1		Mechanical Cleaning of 8" Sanitary Sewer Pipe	96,817	105,000	-8,183	\$0.79		\$(6,464.57)
2		Mechanical Cleaning of 10" Sanitary Sewer Pipe	58,306	75,000	-16,694	\$0.79		\$(13,188.26)
3		Mechanical Cleaning of 12" Sanitary Sewer Pipe	12,481	10,000	2,481	\$0.79	\$1,959.99	
4		Mechanical Cleaning of 15" Sanitary Sewer Pipe	9,378	11,000	-1,622	\$1.05		\$(1,703.10)
5		Mechanical Cleaning of 18" Sanitary Sewer Pipe	5,431	8,000	-2,569	\$1.05		\$(2,697.45)
6		Mechanical Cleaning of 21" Sanitary Sewer Pipe	4,434	8,000	-3,566	\$1.05		\$(3,744.30)
7		CCTV Inspection of 8" Sanitary Sewer Pipe	96,631.42	105,000	-8,368.58	\$0.75		\$(6,276.44)
8		CCTV Inspection of 10" Sanitary Sewer Pipe	36,333.08	75,000	-38,666.92	\$0.75		\$(29,000.19)
9		CCTV Inspection of 12" Sanitary Sewer Pipe	12,005.02	10,000	2,005.02	\$0.75	\$1,503.77	
10		CCTV Inspection of 15" Sanitary Sewer Pipe	7,815.48	11,000	-3,184.52	\$0.87		\$(2,770.53)
11		CCTV Inspection of 18" Sanitary Sewer Pipe	5,954.30	8,000	-2,045.70	\$0.87		\$(1,779.76)
12		CCTV Inspection of 21" Sanitary Sewer Pipe	2,699.10	8,000	-5,300.90	\$0.87		\$(4,611.78)
13		Manhole Cleaning & Inspection	295	500	-205	\$25.00		\$(5,125.00)
18		Point Repair (0 feet to 7 feet deep) AT PREVAILING WAGE	0	3	-3	\$4,500.00		\$(13,500.00)
19		Point Repair (7 feet to 13 feet deep) AT PREVAILING WAGE	0	3	-3	\$5,500.00		\$(16,500.00)
20		Point Repair (13 feet +) AT PREVAILING WAGE	0	3	-3	\$8,000.00		\$(24,000.00)
		Mechanical Cleaning & CCTV Inspection of 24" Sanitary Sewer Pipe	924	0	924	\$1.99	\$1,838.76	
TOTALS							\$5,302.52	\$(131,361.38)

1. CONTRACT AMOUNT \$410,940.00
 2. Amount Paid To Date \$241,633.08
 3. Final Change Order Amount \$(126,058.86)
 4. Total Project Amount \$284,881.14
 5. Total Left to be Paid \$43,248.06

4. COMMENTS:

PROJECT ENGINEER SIGNATURE _____ DATE 4-9-2012
 CONTRACTOR'S SIGNATURE *David J. ... President* DATE 4-9-12

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND B&P EXCAVATING, LLC FOR THE 3RD STREET DRAINAGE IMPROVEMENTS PROJECT.

WHEREAS, the City of Sedalia, Missouri has received a bid from B&P Excavating, LLC ; and

WHEREAS, under the bid, the City of Sedalia, Missouri, shall give the sum and amount of Twenty Nine Thousand One Hundred Seven dollars (\$29,107.00) to B&P Excavating, LLC for the 3rd Street Drainage Improvements Project, Project 2012-01, dated February 15, 2012, as described in the proposed agreement and bid documents, all attached hereto as Exhibit A and incorporated by reference.

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

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

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

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 16th day of April, 2012.

Presiding Officer of the Council

Approved by the Mayor of said City this 16th day of April, 2012.

Mary Elaine Horn, Mayor

ATTEST:

Arlene Silvey, MRCC City Clerk

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 **3rd STREET DRAINAGE IMPROVEMENTS, Project 2012-01, dated February 15, 2012**, as noted in these contract documents for the following price(s):

Item No.	Description	Unit	Estimated Quantity	Unit Cost	Amount
1.00	MOBILIZATION AND BONDING	LS	1	430 ⁰⁰	430 ⁰⁰
2.00	UNCLASSIFIED EXCAVATION	LS	1	12,045 ⁰⁰	12,045 ⁰⁰
3.00	TRAFFIC CONTROL	LS	1	500 ⁰⁰	500 ⁰⁰
3.10	3.0' X 3.0' CATCH BASIN	EA	1	2,560 ⁰⁰	2,560 ⁰⁰
4.00	15" RCP CLASS IV (IN PLACE)	LF	187	11 ⁰⁰	2,057 ⁰⁰
5.00	15" RCP CLASS IV ELBOW (IN PLACE)	EA	1	200 ⁰⁰	200 ⁰⁰
6.00	TIE-IN TO EXISTING STORM SEWER STRUCTURE	EA	1	2,242 ⁰⁰	2,242 ⁰⁰
7.00	PAVEMENT PATCH	LS	1	8,873 ⁰⁰	8,873 ⁰⁰
8.00	EROSION CONTROL (STRAW BALES)	LS	1	200 ⁰⁰	200 ⁰⁰

TOTAL AMOUNT OF BID: \$ 29,107⁰⁰

In the event that additions to the work covered by this proposal are required, the undersigned hereby proposes and agrees that the following unit prices will prevail for the following additions:

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

Addendum No. 1 Dated: 4/3/2012
 Addendum No. _____ Dated: _____
 Addendum No. _____ Dated: _____

The undersigned agrees, if this proposal is accepted, to complete the work within a period of 30 calendar days from the date of the Notice to Proceed.

NAME OF BIDDER: B & P Excavating
 BY: Mike Brown
 TITLE: Owner
 ADDRESS: 23670 Sacajawea Rd. Sedalia, Mo
 DATE: 4/10/2012

CONTRACT AGREEMENT

STATE OF MISSOURI
COUNTY OF PETTIS

THIS AGREEMENT AND INDENTURE MADE AND ENTERED INTO THIS, the _____ day of _____, 2012 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 _____ 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 _____ day of _____, 2012 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 **3rd STREET DRAINAGE IMPROVEMENTS, Project 2012-01, dated February 15, 2012,**
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 four (4) copies.

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

ATTEST:

CITY OF SEDALIA, MISSOURI
(Party of the first part)

City Clerk

BY: _____
Gary Edwards
City Administrator

SEAL

(If a corporation)

ATTEST: _____
Secretary

SIGNATURE OF CONTRACTOR
(Party of the second part)

CONTRACTOR:

(CORPORATE SEAL)

BY: _____
(Name & Title)

(If an individual or partnership)

CONTRACTOR: _____
BY: _____
(Name & Title)

STATE OF _____

COUNTY OF _____

On this ____ day of _____, 2012 before me personally appeared _____ 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 _____, the day and year first above written.

Notary Public

My Commission Expires:

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 _____, State of _____, personally came and appeared _____
(Name)

_____, of the _____,
(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 _____.

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.

3rd STREET DRAINAGE IMPROVEMENTS, PROJECT NO. 2012-01

located at in Sedalia, Pettis County, Missouri, and completed on the _____ day of _____, 20____.

(Signature)

Subscribed and sworn to me this _____ day of _____, 20____.

My Commission expires: _____

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.

WAGE RATE STIPULATIONS:

- A. The BID, CONTRACT, and BONDS shall be based upon the required payment by the Contractor and his subcontractors of not less than the prevailing hourly rate of wages, including the prevailing rate for legal holidays and overtime work, for each craft or type of workman required to execute the contract, as determined now or hereafter by the Missouri Division of Labor Standards on behalf of the Department of Labor and Industrial Relations.
- B. The Contractor and each subcontractor shall comply with all requirements of the prevailing wage law of the State of Missouri, Sections 290.210 through 290.340 RSMo 1959, as amended 1987.
- C. The Contractor and each subcontractor shall keep an accurate record showing the names and occupations of all workmen employed, together with actual wages paid to each workman. At all reasonable hours, such records shall be open to inspection by representatives of the City of Sedalia and the Missouri Division of Labor Standards.
- D. The Contractor shall forfeit as a penalty to the City, ten dollars for each workman employed, for each calendar day, or portion thereof, such workman is paid less than the said stipulated rates for any work done under this contract, by him or any subcontractor under him.
- E. A facsimile of Form PW 1000 of the Missouri Division of Labor Standards is included in the LABOR-RELATED REGULATIONS.

WAGE RATE DETERMINATIONS:

The State of Missouri wage rate determinations are published hereafter.

AFFIDAVIT

COMPLIANCE WITH THE PREVAILING WAGE LAW

Before me, the undersigned Notary Public, in and for the County of _____, State
of _____, personally came and appeared _____
(Name)

_____, of the _____,
(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 290, Section 290.210 through and including 290.340, Missouri Revised Statutes, pertaining to the payment of wages to workmen employed on public works projects have been fully satisfied and there has been no exception to the full and complete compliance with said provisions and requirements and with Wage Determination No. 18 issued by the Division of Labor Standards on the *10th day of March, 2011*, in carrying out the contract and work in connection with

_____ located at _____ in
(Name of Project) (Name of Institution)

_____ County, Missouri, and completed on the _____ day of _____, 2012.

(Signature)

Subscribed and sworn to me this _____ day of _____, 20____.

My Commission expires: _____

Notary Public

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE GRANTING A REZONING APPLICATION BY OVERLAND PROPERTIES, LLC, AGENT FOR THE OWNERS OF PROPERTY LOCATED AT 618 NORTH OSAGE 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 Overland Properties, LLC, agent for the property owners, has recommended by a unanimous vote of 7-yes, 0-no, that its rezoning application be granted for the said location. This recommendation was made after publication of notice as required by the ordinances of the City of Sedalia, Missouri and the laws of the State of Missouri, a public hearing on April 4, 2012 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 C-1 Local Business District.

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 16th day of April, 2012.

Presiding Officer of the Council

Approved by the Mayor of said City this 16th day of April, 2012.

Mary Elaine Horn, Mayor

ATTEST:

Arlene Silvey, MRCC City Clerk

Exhibit A (Legal Description of Property)

618 NORTH OSAGE: LOT 22 IN BLOCK 14 OF THE ORIGINAL PLAT OF THE CITY OF
SEDALIA, MISSOURI



February 27, 2012

Mr. John Simmons
City of Sedalia
Municipal Building Suite 202
200 South Osage Avenue
Sedalia, Missouri 65301

RE: Dollar General Store
N. Ohio Avenue

Dear Mr. Simmons:

On behalf of Overland Properties, LLC, I am writing to request rezoning for Lot 22, Block 14, original plat of Sedalia. We are requesting that the current R-1 parcel be rezoned to C-1 for the purpose of constructing a Dollar General retail store. The address is as follows: 618 North Osage

Attached is the rezoning application and the rezoning fee.

As you are aware, the 6 other lots on this block were rezoned last year from R-1 to C-1 to allow construction of the Dollar General. The purpose of adding this lot to the rezoning is to give flexibility in the layout of the proposed building in the event we are unable to overcome some issues with one of the other properties under contract.

As with the previous application, we believe a Dollar General retail store is ideally suited for the proposed location. The 9,100 s.f. stores are small footprint buildings that carry a variety of merchandise for convenience and budget-conscious shoppers. They do not generate a lot of traffic and are intended to serve smaller neighborhoods relative to "big box" stores.

The store will be bounded on all four sides by city street to further buffer the development from adjacent residential properties.

Based upon the above information, we believe that a Dollar General retail store at the proposed location will provide convenience and benefits to the local neighborhoods and increased sales tax revenue for the City of Sedalia.

Please let me know if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Rusty Doss". The signature is stylized and cursive.

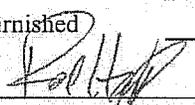
OVERLAND ENGINEERING
Rusty Doss, P.E.

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

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

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

1. Applicant's Name Overland Properties, LLC
2. Applicant's Address 1598 Imperial Center, Suite 2001, West Plains, MO 65775
3. Telephone Number (Home) 417-293-3420 (Business) 417-256-4790
4. Present Zoning R-1 Requested Zoning C-1
5. Legal Description of property requested to be rezoned, with street address or location:
618 North Osage, parcel # 108034314003000

6. Area of subject property, square feet and/or acres 0.22 acres
7. Present Use of subject property Vacant
8. Desired use of subject property Commercial Retail
9. What is the present use of the adjoining properties? North residential
South residential East vacant West residential
10. How can you justify the proposed zoning change? (To answer this question, see Page 1, Item 2)
11. Time schedule for development Summer 2012
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? n/a
If yes, please explain how such elevation was determined. n/a
13. Public Utilities available at site: Sewer 8" " at South property line
8" Water Morgan Street
at _____
Natural Gas n/a " at _____
Electric _____
at Alley to the south
14. Exhibits furnished _____
15.  1598 Imperial Center, Suite 2001, West Plains, MO
Signature of Applicant Address of Applicant
16. Relationship of applicant to property: Owner _____ Agent X
17. Other Applicant has contract to purchase the property
(Explain)

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING THE FINAL PLAT FOR THOMPSON HILLS COUNTRY CLUB ADDITION PART 8, AN ADDITION TO THE CITY OF SEDALIA, MISSOURI, AND DEDICATING PUBLIC UTILITY AND ROADWAY EASEMENTS AS SHOWN ON SAID PLAT TO PUBLIC USE.

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

Section 1. The final plat of Thompson Hills Country Club Addition Part 8, an addition to the City of Sedalia, Missouri, a copy of which is attached to this ordinance and incorporated herein by reference along with all other documents required under Section 52-37 of the Code of Ordinances of the City of Sedalia, Missouri, all referred to as Exhibit "A", having been approved by the Planning & Zoning Commission on April 4, 2012 by a 7 Yes and 0 No vote and thereafter received and considered by the City Council is hereby approved as set forth above.

Section 2. The legal description for the above subdivision is as follows:

SEE EXHIBIT A ATTACHED HERETO AND INCORPORATED BY REFERENCE.

Section 3. The property shall be assigned a C-3 Commercial zoning as shown on the final plat approved by the Planning and Zoning Commission on April 4, 2012.

Section 4. The public utility and roadway easements as shown on the said plat are hereby dedicated to the public use.

Section 5. 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 16th day of April, 2012.

Presiding Officer of the Council

Approved by the Mayor of said City this 16th day of April, 2012.

Mary Elaine Horn, Mayor

ATTEST:

Arlene Silvey, MRCC City Clerk

EXHIBIT A

Beginning at a point on the West line of the Southeast Quarter of Section 8, in Township 45 North, of Range 21 West of the Fifth Principal Meridian, Pettis County, Missouri, 485.72 Feet North of the Southwest Corner of said Southeast Quarter, said point being the Northwest Corner of Lot 17 in the 1st Addition to Southwest Village; thence South $89^{\circ}41'20''$ East along the North line of said Lot 17 and the North line of Plaza Avenue, 980.48 Feet to the East Line of Highway Drive and the Point of Beginning; thence North $00^{\circ}39'10''$ West, along said East line, 310.0 Feet to the North line of Stacey Lane; thence South $89^{\circ}41'20''$ East, 106.98 Feet to a point on the Southerly line of a 50.0 Foot Drainage Easement; thence in a Southeasterly direction along the said Southerly line on a curve to the left having a radius of 305.26 Feet an Arc Distance of 176.80 Feet to the West Right-of-Way line of U.S. Highway 65; thence South along said Right-of-Way line, South $16^{\circ}34'30''$ East, 48.32 Feet to Highway Centerline Station 143+50; thence continuing along said Right-of-Way line, South $00^{\circ}07'30''$ West, 219.31 Feet to the North line of Plaza Avenue and the North line of the 1st Addition to Southwest Village; thence North $89^{\circ}41'20''$ West, along said line 285.18 Feet to the Point of Beginning.

City of Sedalia



MUNICIPAL BUILDING
P.O. BOX 1707
SEDALIA, MISSOURI 65302-1701

TELEPHONE (660) 827-3000
FAX (660) 827-3885

Applicant: Thompson Hills Investment Corp., 906 Thompson Blvd., P.O. Box 1546,
Sedalia, MO 65302-1546

Subject Property Location: Intersection of Plaza & Limit Avenue, Sedalia, MO 65301.

Description of Request: Request to approve final plat that will create Thompson Hills Country Club Addition Part 8. The subdivision will be one lot with a gross acreage of 1.90 acres. The property is zoned C-3 Commercial.

Staff Review: The final plat checklist has been completed with no items noted. The Development Review Committee reviewed the final plat on March 26, 2012 and recommends approval of the final plat.

Staff Recommendation: Staff agrees with DRC and recommends approval of the final plat.

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

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

March 28, 2012

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE ADOPTING A SAFETY MANUAL FOR THE CITY OF SEDALIA, MISSOURI.

WHEREAS, the Council of the City of Sedalia adopted a revised Safety Policy at its meeting on September 17, 2007 that emphasized employee health and safety; and

WHEREAS, the City of Sedalia intends to create and maintain a healthy, safe and injury free workplace for all city employees, and

WHEREAS, the City of Sedalia has developed the attached Safety Manual in order to replace its existing Safety Policy and support safe work place practices.

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

Section 1. The Safety Manual attached to this ordinance and made a part hereof is hereby adopted.

Section 2. This ordinance shall take effect and be in full force from and after its passage by the City Council and approval by the Mayor.

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 16th day of April 2012.

Presiding Officer of the Council

Approved by the Mayor of said City this 16th day of April 2012.

Mary Elaine Horn, Mayor

ATTEST:

Arlene Silvey, MRCC
City Clerk

RESOLUTION NO: _____

A RESOLUTION AUTHORIZING THE SEDALIA POLICE DEPARTMENT TO ACT AS AN AGENT FOR THE CITY OF SEDALIA IN THE APPLICATION PROCESS FOR THE 2012 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE LOCAL GRANT (JAG) FROM THE U.S. BUREAU OF JUSTICE AS WELL AS AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF SEDALIA, MISSOURI AND THE COUNTY OF PETTIS, MISSOURI FOR DISTRIBUTION AND USE OF ANY AWARDED FUNDS.

WHEREAS, the City of Sedalia desires to pursue funding available under the Edward Byrne Memorial Justice Assistance Local Grant from the U.S. Bureau of Justice for the purposes of continued development of the operations of the Sedalia Police Department; and

WHEREAS, the City of Sedalia has previously accepted grants from the Bureau of Justice for the purposes as stated above and desires to participate in the 2012 Edward Byrne Memorial Justice Assistance Local Grants; and

WHEREAS, the Sedalia Police Department has a legitimate law enforcement need for these funds if awarded by the Bureau of Justice for the purposes of effective law enforcement; and

WHEREAS, the City of Sedalia, Missouri d/b/a the Sedalia Police Department will work in conjunction with the County of Pettis, Missouri d/b/a Pettis County Sheriff's Department in the distribution and use of any awarded funds, as more fully described in the proposed agreement attached to this resolution and incorporated by reference as though the proposed agreement were set forth herein.

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

Section 1. The Sedalia Police Department is hereby authorized to act as the agent for the City of Sedalia, Missouri in the application process for the 2012 Edward Byrne Memorial Justice Assistance Grants for the purposes of continued enhancement of the Sedalia Police Department's Operation and effectiveness.

Section 2. The Council of the City of Sedalia, Missouri, hereby approves and accepts the agreement by and between the City of Sedalia, Missouri, and the County of Pettis, Missouri, in substantially the same form and content as the agreement has been proposed.

Section 3. The Mayor is authorized and directed to execute and the City Clerk is hereby authorized and directed to attest and fix the seal of the City of Sedalia, Missouri, on the documents in substantively the same form and content as they have been proposed.

Section 4. 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 5. 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 16th day of April 2012.

Presiding Officer of the Council

ATTEST:

Arlene Silvey, MRCC
City Clerk

GMS APPLICATION NUMBER: 2012--MO-DJ

CITY OF SEDALIA)
)
COUNTY OF PETTIS)

**INTERLOCAL AGREEMENT
BETWEEN THE CITY OF SEDALIA, MO AND THE COUNTY OF PETTIS, MO**

2012 EDWARD BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM

This Agreement is made and entered into this 16th day of April, 2012, by and between the COUNTY of PETTIS, acting by and through its governing body, the County Commissioners, hereinafter referred to as the COUNTY, and the CITY of SEDALIA, acting by and through its governing body, the City Council, hereinafter referred to as the CITY, both of Pettis County, State of Missouri, witnesseth:

WHEREAS, this Agreement is made under the authority of laws of the State of Missouri; and

WHEREAS, each governing body, in performing governmental functions, or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement: and

WHEREAS, the CITY agrees to provide the COUNTY \$5,379.60 from the JAG award, if awarded, for the purposes of enhancing law enforcement in Pettis County and the City agrees to use the remaining \$8,069.40 from the JAG award, if awarded, for the purposes of enhancing law enforcement in the City of Sedalia: and

WHEREAS, the CITY and COUNTY believe it to be in their best interests to reallocate the JAG funds.

NOW THEREFORE, the COUNTY and CITY agree as follows:

Section 1.

CITY agrees to pay COUNTY a total of \$5,379.60 of JAG funds, if awarded and the City agrees to use the remaining \$8,069.40 from the JAG award, if awarded,

Section 2.

COUNTY agrees to use \$5,379.60 for the JAG program and the City agrees to use the remaining \$8,069.40 from the JAG award for the JAG program until 31th day of August 2015.

Section 3.

Nothing in the performance of this Agreement shall impose any liability for claims against the COUNTY other than claims for which liability may be imposed under the Statutes for the State of Missouri.

Section 4.

Nothing in the performance of this Agreement shall impose any liability for claims against the CITY other than claims for which liability may be imposed under the Statutes for the State of Missouri.

Section 5.

Each party to this agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 6.

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 7.

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; this Agreement shall not create any rights in any party not a signatory hereto.

CITY OF SEDALIA, MO

COUNTY OF PETTIS, MO

Mayor Elaine Horn

John C. Meehan, Presiding Commissioner

ATTEST:

Arlene Silvey, MRCC City Clerk

Lights, Camera, & Radio Project

PROGRAM NARRATIVE:

The Sedalia Police Department and the Pettis County Sheriff's Department have continued to survive difficult budget issues over the last several years due to the assistance of Department of Justice Grants. Grants have played a significant role in allowing both departments to purchase items that have become a necessity in providing high quality of policing and service to the communities we serve. As both departments continue to evolve, we continue to need assistance with equipment in critical need areas.

One of the targeted tasks of the Lights, Camera, & Radio project is to provide a better service to the public through the improvement of the equipment utilized by both Departments. The Sedalia Police Department's proposal is to use grant funds to continue to replace patrol car video cameras and emergency lights. New technology has provided more reliable camera systems that can record traffic stops and patrol related incidents. The current cameras are failing at a faster rate than anticipated so as result, grant funds are needed to replace patrol car cameras. The cameras assist officers with documenting their observations and providing evidence in criminal cases involving a vast array of crimes. A light unit for an unmarked patrol car is needed to replace antiquated lights that do not provide adequate light for emergency situations.

Currently, both Departments are utilizing equipment that is aging and in need of updating. Due to present budget constraints, equipment that needs replacement for the general operations of both Departments has been reduced. This has made it challenging for law enforcement to find innovative ways to complete the mission of their respective agencies and improve services to the general public.

In addition, the Pettis County budget does not have the funds to purchase new equipment due to the economic climate in Pettis County. Currently, Pettis County is not able to communicate effectively with outlying police departments or deputies in remote locations. Pettis County plans to use grant funds to add a radio repeater system to outlying small communities to provide better radio communication for deputies. Currently, if a deputy cannot be reached by radio another law enforcement officer must be sent to locate the deputy. Many times this process takes a substantial amount of time and is a safety concern for deputies in these remote areas.

The equipment requested in this grant application tailors to the needs of both Departments with the purpose of advancing law enforcement in both the City and County.

A summation of this proposal is as follows:

1. Light Replacement – The budget constraints of the City only allow for limited funds for equipment replacement. There is a need to replace an outdated light in unmarked patrol car. Replacement of a light in an unmarked patrol car allows for safer emergency vehicle operation.
2. Patrol Car Video Camera Systems – Purchasing two new camera systems allows for replacement of cameras that have reached the end of their service life and need replacement. New cameras offer better reliability and the new technology that is more compatible with our computer system.
3. The Pettis County Sheriff's Department will use their funding to assist in the purchase of a radio repeater system to aid in the communication between dispatchers and deputies in remote locations. It will also facilitate the communication between outlying police agencies and Sheriff's deputies.

ABSTRACT OF PROJECT

APPLICANT: CITY OF SEDALIA, MISSOURI
PROJECT TITLE: Lights, Camera, & Radio Project

1. PROJECT GOALS:

- A. The Project Identifiers included on this grant are:
 - 1. Impaired driving,
 - 2. Surveillance,
 - 3. Vehicles- police cruisers
 - 4. Communications
 - 5. Equipment- Video/Audio Recording

- B. To improve the ability of the Sedalia Police Department to document video evidence within the limits of Sedalia, MO by the use of more efficient and reliable patrol car cameras..

- C. To reduce the maintenance expense of the Department by replacing outdated patrol car cameras units.

- E. To provide a more reliable and comprehensive recording system for patrol vehicle operations and surveillance.

- F. To reduce maintenance expense of the Department on existing patrol car video camera equipment by replacing two outdated units.

- G. To increase unmarked patrol car operations and make an unmarked car more visible during emergency operations.

- G. To provide more reliable communications between deputies and dispatchers.

2. **SOLUTION:** The solution to the problems identified in this proposal is for an additional influx of funds to enhance the operation of the both the Police Department and the Sheriff's Department.

Funds from this grant would be used to assist in the purchase of the following items:

- 1. One new emergency light unit for the Sedalia Police Department,
- 2. Two new patrol car video camera systems,
- 3. and radio repeater system for the Pettis County Sheriff's Department.

Since the cost of these appropriations exceeds both Departments budget appropriations, the utilization of grant funds would aid both Departments in replacing and purchasing new equipment creating a more efficient operational environment for both Departments and the citizens that we serve.

3. **IMPLEMENTATION:** If the Lights, Camera, & Radio project is funded, the Sedalia Police Department would be responsible for the following:

1. Installation of a light unit into a Department Vehicle,
2. and installation of the patrol car video camera systems.

In addition, the Pettis County Sheriff's Department would be responsible for any additional costs for the radio repeater system purchased by grant funds.

The funds for the installation of equipment for the City would be taken from either the Department's Capital expenditure budget or a normal line item in the general budget. The Pettis County Sheriff's Department would be responsible for all installation costs of equipment purchased.

Budget Narrative:

<u>City of Sedalia Request</u>	<u>Budget Category</u>	<u>Cost</u>
1. (1) Emergency Light	Equipment	\$ 969.40
2. (2) Patrol Car Video Camera System	Equipment	\$ 7,100.00

Pettis County Sheriff's Department Request

1. Pettis County Sheriff's Department Radio repeater system	Equipment	\$5379.60
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TOTAL COST OF EQUIPMENT & INSTALLATION **\$13,449.00**

Total Request for JAG Funds	\$13,449.00
Interest Accrued on Funds	\$ 50.00
Installation and Training Costs for the City of Sedalia	\$ 0
Installation and Training Costs for Pettis County	-0-

TOTAL FUNDING BUDGET WORKSHEET **\$13499.00**

Review Narrative

The following is the filing and review process that is proposed for the Bureau of Justice Assistance grant.

1. Application Provided to Governing Body April 10, 2012
2. Notice Posted to Public for application April 13, 2012
3. Public Comment & Action by Council April 16, 2012
4. Application Filing (30 day review required) May 13, 2012
5. Application Deadline for filing May 14, 2012

The City of Sedalia and Pettis County will file for Justice Assistance Grant in the amount of \$13,449 to be utilized by both the Sedalia Police Department and the Pettis County Sheriff's Department. The proposed project and its description can be viewed at the Municipal Building, located at 2nd and Osage, Sedalia, MO. and will be posted on April 13, 2012. The stated purpose of the grant is to purchase equipment to enhance the patrol operations of both Departments. Public comments on the application can be directed to the office of the City Clerk on or after April 16, 2012. A formal resolution for the grant application will be presented to the City Council at their regular scheduled meeting to be held on April 16, 2012.

The City proposes that the monies solicited from BJA under the JAG program be utilized for the purpose of enhancing the equipment needs of both the Sedalia Police Department and the Pettis County Sheriff's Department.

For additional information on this grant, contact Commander Matthew Wirt at (660) 827-7823.

Applications for funding are filed with the Bureau of Justice Assistance, Office of the Justice Programs, U.S. Department of Justice. Points of view in these grants are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice.

Run 1x
4-13-12

Office of the Mayor

TO: Members of City Council
FROM: Mayor Elaine Horn *EH*
DATE: April 11, 2012
RE: Appointment to City Board

I would like to make the following recommendation:

NEW APPOINTMENT:

BOARD	MEMBER	TERM
BOTHWELL REGIONAL HEALTH CENTER BOARD OF DIRECTORS		
	Mary Strautman 28487 Nevada Avenue Warsaw, Missouri 65355	Replacing Steve Cain Term Expiring 06-2013

City of Sedalia
Department Bills 4-16-2012

Vendor Name	Invoice Number	Amount
All Makes Machine Inc	RRR4244	\$71.50
American Highway Products Ltd	18058	\$153.19
Apac-Missouri Inc	9000148823	\$207.16
Apac-Missouri Inc	9000149022	\$66.22
Apac-Missouri Inc	9000149540	\$62.57
Apac-Missouri Inc	9000149579	\$64.33
Apac-Missouri Inc	9000149581	\$68.45
AT & T	0312	\$4,726.68
Baker Equipment Company	312-37	\$109,237.00
Boone Quarries	31699	\$712.66
Boone Quarries	33291	\$206.72
Bound Tree Medical Llc	87350458	\$186.22
Bound Tree Medical Llc	87354665	\$770.76
Bryant Motor Co Inc.	225203	\$25,055.00
Bryant Motor Co Inc.	225204	\$25,055.00
CDW Government Inc.	H376599	\$42.40
Central Communications Inc	268362	\$237.00
Central Communications Inc	289344	\$570.00
Central Communications Inc	289345	\$79.00
Central Communications Inc	289359	\$17.62
Champion Brands LLC	71326	(\$40.00)
Champion Brands LLC	7421801	\$622.45
Charter Communications	0312-11	\$237.85
Cindy Goodson	0412	\$300.00
City Safe & Lock Service	062047	\$21.00
Cooperative Workshops Inc	42894	\$5,000.00
Crescent Parts & Equipment	3468650-00	\$150.64
Crow-Burlingame Co	00720025587	\$1,387.34
Custom Communications	120324A	\$139.90
Custom Communications	120324B	\$139.90
Digital Safety Technologies Inc.	20671	\$180.00
Dons Truck Towing & Truck Wash Inc	111030	\$225.00
Dugan's Paint And Floorcovering	0191004	\$62.99
Elise Ybarra	0312	\$16.98
Empire District	0412-17A	\$98.83
Empire District	0412-19	\$111.71
Employee Screening Service Llc	146996	\$37.00
Engineering Surveys & Services	ESS045562	\$340.00
Engineering Surveys & Services	ESS045671	\$48.00
Engineering Surveys & Services	ESS045754	\$103.00
Engineering Surveys & Services	ESS045775	\$3,060.00

**City of Sedalia
Department Bills 4-16-2012**

Vendor Name	Invoice Number	Amount
Engineering Surveys & Services	ESS045778	\$580.00
Engineering Surveys & Services	ESS045782	\$192.50
Environmental Resource Assoc.	644250	\$414.05
Environmental Resource Assoc.	644252	\$100.05
Environmental Resource Assoc.	647336	\$117.00
Environmental Resource Assoc.	648256	\$510.05
Environmental Resource Assoc.	6644251	\$100.05
Fastenal Company	MOSED128951	\$27.44
Fastenal Company	MOSED128989	\$14.04
Fischer Concrete Service Inc	49942	\$3,581.93
Fort Bend Services Inc	0173640	\$2,119.50
GE Money Bank	002435	\$427.79
GE Money Bank	004508	(\$1.76)
GE Money Bank	004779	\$24.96
Hillyard - Columbia	600172541	\$343.77
Hillyard - Columbia	600182197	\$120.11
Ikon Office Solutions	1033864619	\$572.00
Impact Sign & Lighting Co Inc	5730	\$55.00
Information Systems Division MSHP CJ Tech Fund		\$1,350.00
Jim's Tire Service Inc	1-58633	\$246.00
John Deere Financial	169584	\$11.35
John Deere Financial	170082	\$20.25
John Deere Financial	171678	\$55.90
John Evans	0312	\$82.51
KCP&L	0312-14I	\$17.19
Key Hydraulics	12-23096	\$54.60
Key Hydraulics	12-23126	\$33.73
Leadsonline	220950	\$1,320.00
Leon Uniform Co Inc	265347	\$128.90
Leon Uniform Co Inc	264266-01	\$69.95
Lowes Business Account	25867	\$16.69
Lowe's Companies Inc.	12186	\$30.82
Main Street Logo	210302	\$60.00
Main Street Logo	210314	\$390.00
Mastercard Bankcard Center	0312	\$5,106.31
Maxsamum Supplies Llc	0412	\$108.00
Mid-City Lumber Co Ltd	69588111	\$653.35
Midwest Computech-Sedalia	48771	\$1,500.00
Midwest Laboratories Inc	642140	\$283.10
Missouri Department Of Revenue	0312	\$964.38
Missouri One Call System Inc.	1110398	\$205.40
Missouri One Call System Inc.	2030384	\$260.00
Mitchell1	IB14367623	\$187.68

City of Sedalia
Department Bills 4-16-2012

Vendor Name	Invoice Number	Amount
Morton Custom Contracting Llc		\$2,125.00
MTC Of Warrensburg Inc	36897	\$140.19
MTC Of Warrensburg Inc	36911	\$198.00
Municipal Code Corporation	00215942	\$2,084.93
NAACP	0412	\$23.00
O'Reilly Automotive Inc.	483236	\$25.99
Orschelns Convenience Card	2129	\$489.88
Otten Small Engine Service	82265	\$30.42
Otten Small Engine Service	82266	\$9.79
Otten Small Engine Service	82654	\$7.66
Otten Small Engine Service	83409	\$25.99
Panorama Antennas	INU-150123	\$510.54
Pettis County Recorder of Deeds	0412	\$81.00
Pettis County Title Co.	PSR12-041	\$75.00
Pettis County Title Co.	PSR12-047	\$75.00
Pettis County Title Co.	PSR12-053	\$75.00
Poort Excavating Llc	4566	\$5,600.00
Printlynx	93254	\$18.00
Printlynx	94734	\$18.01
Printlynx	94764	\$317.60
Qqest Asset Management Serv	660827-572012	\$449.00
Quicksilver Water	666108	\$23.75
Quicksilver Water	666676	\$7.00
Radioshack Corporation	0011247	\$11.97
Reasbeck Construction Co	2144.133	\$7,469.85
Reasbeck Construction Co	1634284621	\$15,200.00
Ruth Martinez	0412	\$22.50
Schultz Wrecking Service	0312	\$3,400.00
Schultz Wrecking Service	0312A	\$3,100.00
Sedalia Democrat	52466	\$8.10
Sedalia Democrat	79633	\$281.70
Sedalia Democrat	79808	\$103.92
Sedalia Democrat	79924	\$144.84
Sedalia Democrat	80021	\$118.44
Sedalia Democrat	80052	\$53.63
Sedalia Democrat	80210	\$23.47
Sedalia Democrat	80241	\$30.63
Sedalia Democrat	80485	\$70.79
Sedalia Democrat	243364	\$12.00
Sedalia Democrat	243365	\$178.62
Sellers Equipment Inc	IC504339	\$9,662.84
Sig Sauer Inc	1233995	\$435.00
SMC Electric Supply	60166802-00	\$14.20

City of Sedalia
Department Bills 4-16-2012

Vendor Name	Invoice Number	Amount
Smith Paper & Janitor Supply	533901	\$62.43
Smith Paper & Janitor Supply	535551	\$165.44
Smith Paper & Janitor Supply	536318	\$53.56
Smith Paper & Janitor Supply	536478	\$68.50
Smith Paper & Janitor Supply	536555	\$63.00
Smith Paper & Janitor Supply	536755	\$160.24
Smith Paper & Janitor Supply	536824	\$91.71
Smith Paper & Janitor Supply	536861	\$29.78
Smith Paper & Janitor Supply	5529249	(\$40.83)
Smith Signs	7038	\$350.00
Smith Signs	7039	\$275.00
Sonequity Pest Management	96119	\$42.00
Sonequity Pest Management	96189	\$67.00
Sonequity Pest Management	96339	\$67.00
Sonequity Pest Management	96453	\$67.00
Sonequity Pest Management	96455	\$38.00
Sonequity Pest Management	96483	\$50.00
SPIAA	0412	\$275.00
SPIAA	0412A	\$275.00
Staples Business Advantage	3171029352	\$93.72
Staples Business Advantage	3171029353	\$6.80
Staples Business Advantage	3171353250	\$126.96
Staples Business Advantage	3171670259	\$36.78
Staples Business Advantage	3172041263	\$433.86
Staples Business Advantage	3172041264	\$167.99
State Fair Floral	6884	\$35.00
Tallman Company	1201545	\$456.47
Tallman Company	1201688	\$488.72
Tallman Company	1201689	\$499.01
The Ups Store	0412	\$13.17
Tim's Tree Service Llc	2661	\$150.00
Tim's Tree Service Llc	2662	\$120.00
Tractor Supply Credit Plan	45253	\$113.26
Tractor Supply Credit Plan	45657	\$89.96
Unifirst Corporation	0312	\$285.71
Unifirst Corporation	2694288	\$26.00
Unifirst Corporation	2695596	\$25.44
Unifirst Corporation	2695597	\$31.16
Unifirst Corporation	2695598	\$36.41
Unifirst Corporation	2695599	\$39.05
Unifirst Corporation	2695600	\$436.79
Unifirst Corporation	2695601	\$46.78
United Rotary Brush Corp	CI128224	\$281.35

City of Sedalia
Department Bills 4-16-2012

Vendor Name	Invoice Number	Amount
University Of Missouri - Columbia AR	EXT0004777	\$3,500.00
Usa Bluebook	585040	\$120.58
Usa Bluebook	639580	\$146.66
Verizon Wireless	2717626709	\$3,022.19
Viebrock Sales LLC	15929	\$316.80
W & M Welding Inc	34497	\$30.65
Walmart Community/GECRB	00200	\$621.94
WCA Waste Systems Inc.	6268	\$29,370.88
WCA Waste Systems Inc.	6278	\$381.09
West Group	824724240	\$291.95
Westlakes Hardware	1284462	\$592.86
World Wide Technology Inc	2809837	\$332.31
World Wide Technology Inc	2811182	\$396.97
Total Invoices To Be Approved		\$300,365.01