



City Council Meeting Agenda
Monday, December 2, 2024 – 6:30 p.m.
City Hall, 200 South Osage, Sedalia MO

MAYOR: ANDREW L. DAWSON

MAYOR PRO-TEM: TINA BOGGESS

- A. CALL TO ORDER** – Mayor Dawson – Council Chambers
- B. LEGISLATIVE PRAYER & PLEDGE OF ALLEGIANCE**
- C. ROLL CALL**
- D. SERVICE AWARDS**
 - 1. William Friedly – Fire Captain – Fire – 25 years of service
 - 2. Dennis Arnold – Plant Operator I – Water Pollution Control – 5 years of service
- E. SPECIAL AWARDS/RETIREMENT AWARDS** - None
- I. APPROVAL OF PREVIOUS SESSION MINUTES**
 - A.** Council Meeting – November 18, 2024
- II. REPORT OF SPECIAL BOARDS, COMMISSIONS AND COMMITTEES** - None
- III. ROLL CALL OF STANDING COMMITTEES**
 - A. PUBLIC SAFETY** – Chairman Jack Robinson; Vice Chairman Steve Bloess
 - 1. Strategic Planning Presentation: Fire Department (Matt Irwin, Presenter)
 - 2. Strategic Planning Presentation: Police Department (David Woolery, Presenter)
 - 3. Amend Architect Agreement – Add Aquatic Facility and Bowling Alley
Council Discussion led by Chairman Robinson
 - Call for Ordinance Authorizing an Amendment to the Professional Services Agreement by and between the City of Sedalia, Missouri and Hoefer Welker, LLC for a revision of overall project scope – Mayor Dawson
 - 4. “Sophie’s Fund” Agreement – Sedalia Animal Shelter
Council Discussion led by Chairman Robinson
 - Call for Ordinance Authorizing an agreement to establish a fund for the care and support of cats and kittens at the Sedalia Animal Shelter – Mayor Dawson
 - B. PUBLIC WORKS** – Chairman Bob Hiller; Vice Chairwoman Tina Boggess
 - 1. MOU – Sedalia Park Department and Missouri Department of Conservation
Council Discussion led by Chairman Hiller
 - Call for Ordinance Authorizing a Memorandum of Understanding to implement the Community Assistance Program for Liberty Park Pond and Clover Dell Park Lake – Mayor Dawson
 - 2. Agreement – North Central Neighborhood Revitalization Project – S & A Equipment and Builders – \$1,356,577.66

Council Discussion led by Chairman Hiller

- Call for Ordinance Authorizing an agreement for North Central Neighborhood Connect Sedalia Revitalization project – Mayor Dawson

3. TRIM Grant Agreement - \$13,320.00

Council Discussion led by Chairman Hiller

- Call for Ordinance Authorizing an agreement for a Tree Resource Improvement and Maintenance (TRIM) Grant – Mayor Dawson

4. Task Order No. 2 – Washington Street Bridge – HDR, Inc. – \$133,409.00

Council Discussion led by Chairman Hiller

- Call for Ordinance Authorizing Task Order No. 2 for Professional Services related to Washington Street bridge repairs – Mayor Dawson

5. Quote – Mobile S Performance Edition Dustless Blaster – MMLJ, Inc. – \$55,545.00

Council Discussion led by Chairman Hiller

- Call for Ordinance Approving and Accepting a quote for purchase of a Mobile Dustless Blaster – Mayor Dawson

C. FINANCE / ADMINISTRATION – Chairwoman Tina Boggess; Vice Chairman Thomas Oldham

1. Budget Amendment – Opioid Funds – Pettis County Health Center – \$50,000.00

Council Discussion led by Chairwoman Boggess

- R Call for Resolution of the City Council of the City of Sedalia, Missouri, stating facts and reasons for the necessity to amend and increase the City’s annual budget for Fiscal Year 2025 – Mayor Dawson

- Call for Ordinance amending the budget for the Fiscal Year 2024-2025 regarding Pettis County Health Center Funding – Mayor Dawson

D. COMMUNITY DEVELOPMENT – Chairwoman Rhiannon M. Foster; Vice Chairman Bob Cross – No Report.

IV. OTHER BUSINESS

A. APPOINTMENTS - None

B. LIQUOR LICENSES

New

*Jimmy Valencia Diaz dba Mi Linda Tierra LLC, 810 West 16th, Liquor by the Drink & Sunday Sales - \$750.00

*Kristy Long, dba Wildlife Ridge Winery, 34751 Miller Road, Special Event, Christmas Party for Cole Camp School, The Foundary, 324 West 2nd, December 13, 2024, 8:00 AM – 11:59 PM) - \$15.00

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

VI. GOOD AND WELFARE - “During the 'Good and Welfare' section of our meeting agenda, we invite residents of Sedalia to step forward and directly address their City Council. Each participant is requested to clearly state their name and address and will have three minutes to present their statement. This session is specifically designed for residents to express their views or concerns; it is not intended for dialogue, debate, or question-and-answer interactions with the Council. All statements made during this time will be formally recorded in the public record. We urge participants to keep their remarks respectful and focused on matters relevant to our community. Your contributions are a vital part of our continuous efforts to enrich and improve Sedalia, and we thank you for adhering to these guidelines and helping us maintain the decorum of this important process.”

- VII. Closed Door Meeting** – Motion and Second to move into closed door meeting in the upstairs conference Room pursuant to Subsections 1 (Legal Advice), 2 (Real Estate), 3 (Personnel) and 12 (Negotiated Contracts) of Section 610.021 RSMo.
- A. Roll Call Vote for Closed Door Meeting
 - B. Discussion of closed items
 - C. Vote on matters, if necessary (require a Roll Call Vote)
 - D. Motion and Second with Roll Call Vote to adjourn closed door meeting and return to open meeting

VIII. BUSINESS RELATED TO CLOSED DOOR MEETING

- A. Motion and Second to return to regular meeting
- B. Roll Call
- C. Approval of Closed-Door Meeting Items

IX. ADJOURN MEETING

- A. Motion and second to adjourn meeting

Please join the meeting by clicking or touching this link from your smartphone, computer, tablet, or iPad:
<https://global.gotomeeting.com/join/578973061>

If this is the **first time** you have joined a GoToMeeting you will be asked to identify yourself. Please fill in this information. If you would like, and we suggest you do, go ahead and set your preferences to make it easier to join next time. If you are new to GoToMeeting? We suggest to get the app through the following link: <https://global.gotomeeting.com/install/578973061> This will make joining these meetings quick and easy. Once you have followed the link above and identified yourself you will be given options for how you want to join in with **audio**.

For **smartphones**: tap on one of the phone numbers and it will dial the phone and the meeting numbers.
For **other devices**: use the feature of call me. The phone audio will be much better than through your computer. This should come up if you have your preferences set up to show it. If it does not, in the upper right-hand corner of the GoToMeeting screen you will see an icon that looks like a gear. Click on the gear and then look for “Phone” and if it is not highlighted click on it. One of the options should be to call me. Put the phone number you want to be called on (direct dial) into the box provided and then click the “Call Me” button. Once the system calls you, you will be asked to hit pound.

Please be mindful of others on the call by eliminating as much background noise as you can. Mute yourself until you are ready to speak. Do not put the call on hold, if you need to leave even for a short time, hang up as you can always dial back in after your other call. If you hear an echo or squeal, you may have your computer speakers on as well as the phone, mute your computer speakers to eliminate this.

If you want to join in **listen only** mode you can dial the following number and enter the access code.

(For supported devices, tap a one-touch number below to join instantly.)

United States (Toll Free): 1 866 899 4679

- One-touch: <tel:+18668994679,,578973061#>

United States: +1 (669) 224-3318

- One-touch: <tel:+16692243318,,578973061#>

Access Code: 578-973-061

The City Council reserves the right to discuss any other topics that are broached during the course of this meeting.


IF YOU HAVE SPECIAL NEEDS, WHICH REQUIRE ACCOMMODATION, PLEASE NOTIFY THE CITY CLERK’S OFFICE AT 827-3000. ACCOMMODATIONS WILL BE MADE FOR YOUR NEEDS

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

POSTED ON NOVEMBER 27, 2024, AT 3:30 P.M. AT THE SEDALIA MUNICIPAL BUILDING, BOONSLICK REGIONAL LIBRARY, SEDALIA PUBLIC LIBRARY AND ON THE CITY'S WEBSITE AT WWW.SEDALIA.COM



OFFICE OF THE CITY ADMINISTRATOR

To: Honorable Mayor Andrew L. Dawson & City Council Members
From: Kelvin Shaw, City Administrator 
Re: Agenda items for City Council meeting on Monday, December 2, 2024, 6:30 p.m.

Public Safety Committee – There are four items for consideration through the Public Safety Committee.

1. Fire Chief, Matt Irwin will continue this year's presentations of strategic planning for each department. Chief Irwin will present at this meeting an overview of the plans for the Fire Department.

As a reminder, I ask that in each of the individual presentations that they address the following four questions:

- a) Why is the service needed?
- b) Why should the City be doing it?
- c) What level of service are we providing now?
- d) How are we going to accomplish it? In other words, strategies going forward for services, including any major budget requests related to new or expanded initiatives.

These presentations will all lead up to and set the stage for the Council strategic planning session on January 11th (the second Saturday in January). During this session, we review the highlights of each of these individual department strategic plans to bring them together into an overall plan for the City, to include setting relative priorities. This high-level direction from Council then becomes the basis for the budget development to match that strategy. We will then have budget work sessions February through March, culminating with a budget adoption the last meeting in March.

2. Police Chief, David Woolery will continue this year's presentations of strategic planning for each department. Chief Woolery will present at this meeting an overview of the plans for the Police Department.
3. An agreement with the Hoefer Welker, LLC architect firm was entered into in November of 2022 to design a new fire station and training center. This was done in accordance with the strategic plans and budget adoptions over the last couple years. Further, as called for in our financial management policies and state statutes, a search for firms through a request for qualifications (RFQ) process was completed that resulted in the selection of this firm. Similarly, the Parks & Recreation Department has gone through a RFQ process to select an Architect to design the aquatics center and bowling alley in accordance with their strategic planning and the generous gift from Sue Heckart. Hoefer Welker, LLC was also selected as the best firm for these projects as well. Since these projects are all on the same site, having the same design firm makes for coordination of the projects to best utilize the available site was a significant deciding factor. Likewise, having the same architect coordinate the projects through-

out construction offers unique opportunities for cost savings and a better end product. Since a contract already exists with this firm, staff recommends amending this contract to incorporate the added scope.

4. Jesse E. White Jr. and Nancy A. White established a trust in 1998, which in part sets aside \$100,000 to be invested and for the income from such investments to be used for “the care and feeding of cats and kittens” in the name of their beloved cat Sophie. Jerusha L. White, as trustee for the trust, has proposed an agreement to help ensure that the wishes of the grantees are adhered to and the funds are put to good use within the intent of the donation. Staff recommends accepting this generous donation by entering into the agreement to abide by the stipulations.

Public Works Committee – There are five items for consideration through the Public Works Committee.

1. The City has contracted for several years with the Missouri Department of Conservation, to include an agreement through the Parks and Recreation Department for the management of fish in the lakes within the parks systems. This is a great service to the community, and staff recommends renewing the memorandum of understanding to continue the arrangement.
2. As presented in the strategic plan, staff was successful in obtaining grant funds to offset fifty percent of the costs to rehabilitate approximately 100 blocks of sidewalks in the north central area of the city. The design has been completed, and bids were solicited for the construction. Since the grant application anticipated using the labor our public works crew dedicated to the project as \$198,000 of in-kind towards the fifty percent match, the lowest bid came in \$189,396.16 over the amount of the original set aside for cash match. The bid specifications would allow for deducting enough sidewalk construction to bring it back into the total cost. However, staff recommends allocating enough local cash to go forward with the full amount to complete the project. Staff recommends award of the bid to S&A Equipment & Builders, LLC in the amount of \$1,356,577.66.
3. The City has for several years, participated in the Tree City USA program. This program allows us to apply for Tree Resource Improvement and Maintenance (TRIM) grants to help us manage the urban forest. This year, the grant was awarded to assist with planting forty trees in Katy Park and the Animal Shelter grounds, along with equipment to water trees throughout the City, and a flier to provide basic tree maintenance information. Staff recommends acceptance of the \$13,320 grant for these purposes.
4. As has been discussed at several Council Meetings, the bridge over the railroad at Washington Avenue needs repairs. In July, a report was submitted to Council for a phased approach to repairing the bridge. In order to proceed with the next phase, the Missouri Department of Transportation (MODOT) has indicated that stamped drawings from a design professional must be submitted to them for their approval and that such drawings shall indicate load rating calculations. Staff has worked with the firm that was engaged for the initial report in July to develop a scope of work that will meet the increased requirements of MODOT. Staff recommends adding \$133,409.00 to the engagement with HDR, Inc. to complete this work. Note that city crews continue the preparation work alongside this design work to shorten the timeline to reopening the bridge to two-way traffic.

5. As discussed in the last item, city crews continue to work to prepare the structural components of the bridge to enable construction to move forward quickly after the design engineer completes their work. Staff has identified a dustless bead blaster that would make this process much more efficient and effective. Further, this piece of equipment can be used going forward for the resurfacing of the walls in the animal shelter and maintenance of painting on streets and parking lots. Staff recommends approval of the purchase of the equipment at a cost of \$55,545.00.

Finance/Administration Committee – There is one item for consideration through the Finance / Administration Committee.

1. The Pettis County Health Center made a request to utilize some of the opioid settlement funds the City is receiving from the ongoing class action suits filed by several states and local governments to offset the costs of dealing with the effects of opioid misuse. The Health Department has proposed a budget of \$50,000 to offset the costs of three outdoor vending machines to dispense Naloxone / Narcan and education materials regarding the use of this medicine to reverse overdoses, along with an outreach program to discourage opioid misuse. After the presentation, Council directed staff to bring back a budget amendment to appropriate these restricted funds for this use.

Community Development Committee – There are no items for consideration through the Community Development Committee.

SERVICE AWARDS
NOVEMBER, 2024

25 Year Service Award:

William Friedly	Fire	Fire Captain	11-1-99
-----------------	------	--------------	---------

5 Year Service Award:

Dennis Arnold	WPC	WW Plant Operator I	11-4-19
---------------	-----	---------------------	---------



Let's Cross Paths

CITY OF SEDALIA, MISSOURI
CITY COUNCIL MEETING
NOVEMBER 18, 2024

The City has an on-line broadcast of Council Meetings available both live and recorded by going to https://global.gotomeeting.com/join/578973061

The Council of the City of Sedalia, Missouri duly met on November 18, 2024 at 6:30 p.m. at the Municipal Building in the Council Chambers with Mayor Andrew L. Dawson presiding. Mayor Dawson called the meeting to order and asked for a moment of legislative prayer led by Chaplain Byron Matson followed by the Pledge of Allegiance.

ROLL CALL:

Table with 4 columns: Name, Status, Name, Status. Rows include Jack Robinson (Present), Thomas Oldham (Present), Chris Marshall (Absent), Tina Boggess (Present), Bob Hiller (Present), Bob Cross (Present), Rhiannon Foster (Absent), Steve Bloess (Present).

Presentation – Pettis County Health Center- Opioid Funding

Pettis County Health Center Mental Health Coordinator, Dawn Williams, presented options for enhancing harm reduction utilizing Opioid Funding. In 2023, there were a total of 1,948 deaths in Missouri with 73% attributed to opioids. In the same year, Pettis County had 6 deaths related to opioids. For the United States, over 115 million pills containing fentanyl were seized by law enforcement in 2023. Fentanyl accounts for 97% of overdose deaths involving opioids.

Naloxone is a medicine that rapidly reverses opioid overdose. Prior to the opioid settlement, Pettis County Health supplied first responders with Narcan. Following the settlement, they have been able to supply businesses and the community. The largest hurdles in fighting opioid overdose are the lack of availability of Narcan before and after business hours. Pettis County Health Center is proposing a way to provide Naloxone to the community 24/7 by having harm reduction vending machines throughout Sedalia. This improves access, reduces stigma and is free. Proposed locations are Pettis County Health Center, 911 E. 16th, City of Sedalia, 200 South Osage, and a third location to be determined.

Pettis County Health Center solicited and received 4 quotes for the machines. Their recommendation is to accept the quote from AVS Vendors in the amount of \$32,717.00. Pettis County Health Center also plans a 1-year Business Outreach and Education Project. This plan will reach manufacturing and retail businesses offering Naloxone/Narcan and training for use, educate on opioids and signs of overdose. The total proposed funding request utilizing opioid funds is \$50,000.00 (\$37,717.00 for 3 vending machines with AVS Companies and \$12,283.00 for Business Outreach Campaign).

The machines will be maintained and stocked through the Health Center utilizing free Narcan supplied by the state. The machines are outdoor and temperature controlled with a locking mechanism on the outlet. City Administrator Kelvin Shaw stated that while all invoices from the approved Embassy funding have not come through, he is confident that additional monies are coming which could fund this if Council approves. A Budget adjustment would need to be made to utilize the restricted funds. Ms. Williams advised Council the quotes provided only have a one-month pricing guarantee.

SPECIAL/SERVICE/RETIREMENT AWARDS: None

MINUTES: The Council Meeting minutes of November 4, 2024 were approved on motion by Hiller, seconded by Robinson. All Present in Favor, except Oldham who Abstained due to being absent at that meeting. Marshall and Foster were Absent.

REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES:

The Citizens Traffic Advisory Commission Minutes dated October 16, 2024 were accepted on motion by Oldham, seconded by Robinson. All Present in Favor. Marshall and Foster were Absent.

ROLL CALL OF STANDING COMMITTEES:

FINANCE / ADMINISTRATION – Chairwoman Tina Boggess; Vice Chairman Thomas Oldham

OATS – Annual Report

Tracy Walkup, Oats Midwest Regional Director, presented the annual report for Oats. The Midwest Region covers 87 counties with the home base in Sedalia. During fiscal year 2024, Oats provided 111,496 local one-way trips. The total direct cost per one-way trip was \$13.49. Trips are up over 50% and costs are up 30%. OATS is a Rural General Public transport service available to all regardless of age or disability, however, are sometimes limited and some routes are consistently full (1% of the population utilizes for transportation to work).

Accomplishments and Partnerships – Participated financially in the depot renovation; under 20-year lease with City; provides Pettis County Community Partnership with 800 \$5 cards/year for low income clients; consists of 21 local drivers, 13 local office staff with an average hourly rate of \$17.61 plus benefits.

Proposal for upcoming year – Maintain fares at the same level, use contracted transportation to match federal funding, utilize federal funds, City of Sedalia contribution of \$25,000 in operating subsidy.

Future of Public Transit in Sedalia – Because of funding coordination, Sedalia stands out as a rural community since not many cities provide 6-day service. Needs will significantly increase with the aging population of Baby Boomers. Funding is always a concern but thanks to Legislators, funding from the state has increased to levels not seen for over a decade. The greatest need is vehicles. The last new vehicle purchase was in 2019. Director Walkup stated that they did receive 8 new minivans this year.

Financial Update: Finance Director Jessica Pyle stated that Sales, Use Taxes and Marijuana Taxes for fiscal year to date are up over prior year of \$1,000,000.00 or 8.6%. A 4% increase was budgeted and when compared to prior year results is a budget variance of \$550,000. The Marijuana tax was an additional 3% sales tax passed by the voters and collection began in October 2023. The first deposit was received in January 2024 so in a few months will have some comparative data. Franchise tax increased over prior year and includes the Charter settlement of \$377,000. The remaining 147,000.00 is related to the gas tax at a decrease of 40.6%. Transportation taxes are higher fiscal year to date as a result of increase Gas Tax of 8.5% Fiscal Year to Date. We have collected some Property Taxes but the bulk of those are collected in December and January.

- Motion by Oldham, seconded by Robinson to extend audit services with Williams Keepers for 2 years for the City and Pension Funds. Roll Call Vote: Voting "Yes" were Robinson, Oldham, Boggess, Hiller, Cross and Bloess. No one voted "No". Marshall and Foster were Absent.

- Motion by Bloess, seconded by Oldham to award the Insurance Broker for Worker’s Compensation, Property and Liability/Ancillary Coverages to IMA Financial Group. All Present in Favor. Marshall and Foster were absent.

PUBLIC SAFETY – Chairman Jack Robinson, Vice Chairman Steve Bloess

Strategic Planning Presentation – Animal Services
--

Animal Shelter Manager Randi Battson stated the Animal Shelter is open Monday-Saturday 12 p.m. to 5 p.m. and Animal Control operates at a minimum from 1 p.m. to 5 p.m. Monday -Saturday. The Animal Shelter has 49 dog kennels, 96 cat kennels and a “Wiggle Room” located behind the Shelter that allows dogs to exercise and develop social skills.

Statistics

2023 – Adoptions 499; Transferred 30; Returned to Owners 128; Euthanasia 27

2024 – Adoptions 381; Transferred 10; Returned to Owners 149; Euthanasia 32

Statistics from Past Goals:

Puppies through the shelter: 2022 – 123, 2023 – 95 and 2024 – 82

Kittens through the shelter: 2022 – 193, 2023 – 199 and 2024 – 150

Citations Written: 2022 – 129, 2023 – 219 and 2024 – 226

Goals & Status for 2024:

Add Animal Control Officer – Not funded	
Walking Trail – Continued improvements. Trail Head and dirt work completed. Erosion issue - corrected	Access to low cost spay/neuter – Still problematic to do timely; Financial strain for non-profit organizations.

2025 Goals:

- Ensure Community has access to low cost Spay and Neuter services – Add veterinarian to Animal Services staff.
 - Repair kennel walls to meet state required standards.
 - Continue Trail improvements.
- Council adopted an ordinance to help rid our community of Fentanyl. This code allows for police to submit charges to the state for the Fentanyl, but now can also charge them with a municipal charge for any paraphernalia. The municipal charges can be dealt with much quicker and can carry a sentence of up to ninety days in jail. Since passing this ordinance, we have reviewed the language with several individuals involved in the process and it was suggested that the scope of when we could bring these charges could be expanded.
- BILL NO. 2024-205, ORDINANCE NO. 12161 – AN ORDINANCE OF THE CITY OF SEDALIA MISSOURI TO PROHIBIT UNLAWFUL USE OF DRUG PARAPHERNALIA WITH FENTANYL** was read once by title.
- 2nd Reading – Motion by Oldham, 2nd by Bloess. All Present in Favor. Marshall and Foster were Absent.
- Final Passage – Motion by Oldham, 2nd by Cross. All Present in Favor. Marshall and Foster were Absent.
- Roll Call Vote: Voting “Yes” were Robinson, Oldham, Boggess, Hiller, Cross and Bloess. No one voted “No”. Marshall and Foster were Absent.
- Fire Chief Matt Irwin has been successful in securing Assistance to Firefighters Grants to offset costs for equipping our fire department. He is requesting authorization to apply for a grant to offset 90% of the cost to upgrade the vehicle exhaust system in the fire station on 16th Street.

RESOLUTION NO. 2117 – A RESOLUTION AUTHORIZING THE SEDALIA FIRE DEPARTMENT TO SUBMIT AN ASSISTANCE TO FIREFIGHTERS GRANT APPLICATION was read once by title and approved on motion by Oldham, seconded by Robinson. All Present in Favor. Marshall and Foster were absent.

PUBLIC WORKS – Chairman Bob Hiller; Vice Chairwoman Tina Boggess

Presentation – Safe Streets for All

Michael Cramer and Ashley Winchell, with Wilson & Company, shared the findings and recommendations regarding Safe Streets for All. The plan was established with \$5 billion in funds with a goal to reduce serious injuries and deaths on the nation’s highways. This program is a Safe System Approach, includes planning and demonstration grants and implementation grants. You must have the action plan in place to fund implementation.

Sedalia’s action plan includes elimination of traffic deaths and serious injuries by 2032, prioritize safe, healthy and equitable mobility for drivers and strategies for the next 8 years to meet Sedalia’s evolving needs. A Task Force met to identify Safety Countermeasures and prioritized actions. A Safety Analysis was created resulting in the High Injury Network and 7 corridors and 14 intersections were identified.

Top 3 Intersections	Top 3 Corridors
West 32 nd and South Limit	West 16 th
West 16 th and South Limit	South Limit
East Broadway and New York	East Broadway

Wilson and Company took a two-pronged approach to engagement with a survey and a public meeting. There were 586 responses with 61% supporting designing streets for all users; 35% felt safe walking; key issue is distracted driving with secondary priorities expanding awareness and supporting crash survivors. The idea is that designing roadways for more vulnerable users ensure safety for all.

Sedalia’s Comprehensive Plan supported goals to make the Katy Trail Safer, certain intersections safer while supporting goals around pedestrians and bicycles. Recommendations include Safe System Approach; Taskforce selected countermeasures; HIN recommendations and implementations for higher risk intersection.

Strategic Planning Presentation – Airport Department

Airport Director Derrick Dodson gave an overview of the Sedalia Regional Airport and goals for the upcoming year. The Airport handles 22-30 operations/day or 8,000 to 11,000 operations/year. The Airport has 2 runways, 18 hangars, 21-based aircraft and 4 privately owned hangars that are under a land lease with the City. The airport provides citizens and local businesses with air transportation and is essential to provide full service to local commerce. According to a 2012 MODOT economic impact study, the Sedalia Regional Airport has an annual economic impact of \$3.63 Million.

Grant Based Projects: July 2022 finished 65’ x 65’ box hangar and began utilizing for aircraft storage; 2024/2025 rehabilitate North parallel taxiway and Northern 500’ of runway 18-36; conduct environmental assessment of wetlands and surrounding area for future South parallel taxiway project.

Other Projects: Upgrade fuel farm with electrical upgrade; upgrade self-serve fuel to cellular connection; upgrade storage area by installing garage door; remodel old terminal building into a two-bedroom suite/private pilot lounge.

Goals:

- Provide safe and efficient service to all customers.
- Service more transient traffic. As an FBO (service and fuel supplier) customers receive best possible service. The Airport takes care of every flight from start to finish and as a City-owned service is more competitive than a privately-owned provider. The Airport implemented contract fueling options.
- Increase aircraft maintenance business. The Airport took possession of the former Pro-Energy hanger in January 2021. The hangar came with a ground power unit. The hangar brought 2 business aircraft to the Airport (1 Jet and 1 large twin-engine piston). The hangar gives the Airport the ability to hangar aircraft overnight. The Airport implemented fees for Jet and Turboprop aircraft.
- Add an additional position for full or part-time mechanic.
- Work towards increasing flight instruction and aircraft rental.
- Working with current tenant to get Air Evac on field.

➤ The storm water improvement project in the area of 28th and Quincy has been finished. As is customary in contracts of this type, estimated quantities are built into the bid and then when the contract is finished these estimates are trued up to actual amounts. In this case, the adjustment resulted in a deduction of \$11,668.00.

BILL NO. 2024-206, ORDINANCE NO. 12162 – AN ORDINANCE AUTHORIZING CHANGE ORDER NUMBER TWO FOR STORM DRAINAGE IMPROVEMENTS PROJECT AREA #21 was read once by title.

2nd Reading – Motion by Oldham, 2nd by Bloess. All Present in Favor. Marshall and Foster were Absent.

Final Passage – Motion by Oldham, 2nd by Bloess. All Present in Favor. Marshall and Foster were Absent.

Roll Call Vote: Voting “Yes” were Robinson, Oldham, Boggess, Hiller, Cross and Bloess. No one voted “No”. Marshall and Foster were Absent.

➤ For the last several years, the City has leased out farm ground that is reserved for potential future expansion of the rail spur. Staff recommends extending the lease agreement with Lynn Staus for another year at the rate of \$2,196.00.

BILL NO. 2024-207, ORDINANCE NO. 12163 – AN ORDINANCE AUTHORIZING A LEASE AGREEMENT FOR GROWING AND HARVESTING CROPS was read once by title.

2nd Reading – Motion by Oldham, 2nd by Robinson. All Present in Favor. Marshall and Foster were Absent.

Final Passage – Motion by Oldham, 2nd by Robinson. All Present in Favor. Marshall and Foster were Absent.

Roll Call Vote: Voting “Yes” were Robinson, Oldham, Boggess, Hiller, Cross, and Bloess. No one voted “No”. Marshall and Foster were Absent.

➤ The wall separating the public parking and sidewalk in the 100 block of West Main was hit and damaged again. Staff obtained a quote for \$3,780 for the repairs. Staff recommends a budget amendment to restore the wall. Staff is working on a plan to install bollards to protect the walls from future damages.

RESOLUTION NO. 2118 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEDALIA, MISSOURI, STATING FACTS AND REASONS FOR THE NECESSITY TO AMEND AND INCREASE THE CITY’S ANNUAL BUDGET FOR FISCAL YEAR 2025 was read once by title and approved on motion by Oldham, seconded by Robinson. All Present in Favor. Marshall and Foster were absent.

BILL NO. 2024-208, ORDINANCE NO. 12164 – AN ORDINANCE AMENDING THE BUDGET FOR THE FISCAL YEAR 2024-2025 REGARDING BUILDING AND MAINTENANCE WALL REPAIR was read once by title.

2nd Reading – Motion by Oldham, 2nd by Hiller. All Present in Favor. Marshall and Foster were Absent.

Final Passage – Motion by Oldham, 2nd by Robinson. All Present in Favor. Marshall and Foster were Absent.

Roll Call Vote: Voting “Yes” were Robinson, Oldham, Boggess, Hiller, Cross, and Bloess. No one voted “No”. Marshall and Foster were absent.

COMMUNITY DEVELOPMENT – Chairwoman Rhiannon M. Foster; Vice Chairman Bob Cross

Strategic Planning Presentation – Community Development

Community Development Director Sherri Lowry presented the strategic plan for Community Development. Community Development works with Economic Development to create jobs, stimulate local economy, increase tax base for critical City Services and maintain and improve the City’s appearance which helps with recruitment efforts.

Housing Initiatives: 353 Redevelopment Corporation to provide tools, preservation credits, Neighborhood Associations and Community improvement districts for areas needing improvements; developed tax abatement guidelines and process; Historic Districts – West Central Sedalia Reconnaissance Survey and grant; Design guidelines (in process), integrate with 353 incentives, designated local landmarks, Paul Bruhn Grant (9 sub-grants); Lien clearance; property management; Planning and Zoning.

Comprehensive Plan: Completed August 2021; guiding document for City focus; Katy Depot Scenario Plan in development and construction process; Residential South Scenario Plan in development.

Downtown: Focus on cleanliness, sidewalks, alley lighting, depot connections; Wayfinding signs and Downtown parking lots; façade program and mini-grants; special events; developer attraction; Christmas lighting.

<u>New & Continued Events</u>	<u>Partnerships</u>
St. Patrick’s Day, 4 th of July,	Alley Activation & Murals
Halloween, Thanksgiving Lighting,	
Christmas Parade, Shop Local,	
Gift your City (City-Wide),	
Small Business Saturday (City-Wide),	
First Thursdays, Cookie Crawl,	
Witches Night Out, City Hall w/Santa	
Scott Joplin, Ukrainian Festival,	
Latino Festival	

Initiatives/Goals: Economic Development; Marketing focus; Real Estate Management.

Mayor Dawson called for a brief recess beginning at 8:38 p.m. Meeting reconvened at 8:45 p.m.

Strategic Planning Presentation – Code Enforcement

Chief Building Official Bryan Kopp presented the Strategic Plan for Code Enforcement. Services are needed to provide uniform minimum standards of safety, provide regulation of minimum standards for existing structures and properties, minimum standards regulate sanitary conditions, structure and premises life-safety matters and aligns building and code regulations with aims and goals of the Sedalia 2040 Comprehensive Plan.

The Department operates under the 2021 International Code Council Codes. Building Inspectors/Code Enforcement Officers work toward additional certifications and 40% of inspection staff are new. Permitting software has operational challenges by today's standards and many code enforcement cases are years old and still in process.

New Initiatives

Investing in Staff for Retention: ICC certifications incentivized and goals mapped out through Individual Development Plans; in-house training; resources for additional training, study guides and certification exams; opportunities for continuing education credits through seminars/events; training for soft-skills such as communication and conflict resolution.

Public Engagement: Align professional standards with community standards; ICC Building Safety Month is May; website enhancements and improved end-user functionality; cross train inspectors for front desk coverage; update select zoning ordinances (sign code, accessory structure, etc.); amendment package for 2021 codes to align with regional industry standards; collaborate with Community Development and Economic Development to attract new development.

Overall Goals/Investment Strategies: Evaluate operational mechanics/philosophies and advocate more for public, partner with applicants and be development friendly; improve department training; streamline processes of permitting, plan review, building inspections and code enforcement; S.A.V.E. certified; FEMA National Incident Management System training; mutual aid and disaster response coordination; purchase iPads or tablets for inspectors; replace 2008 inspection vehicle.

Building Permitting and Inspections

Services are needed to ensure compliance with codes and standards for construction projects; ensure project compliance with life-safety and professional design standards; ensure approved code-compliant designs are followed; and clear communication with design teams, property owners and constructors helps avoid delays. Permitting and inspections are managed locally to ensure safe built environment, compliance management to communicate effectively regarding design requirements and safety standards, and primary goal of standardized building codes and standards to ensure safety and survivability of occupants and public at large.

New Initiatives

Embracing Technology: Building Inspectors having iPads or data-equipped tablets in the field for inspections in real time, access to online codes, access to digital set of approved plans, allow photos to be taken and loaded into file, allow inspectors to email applicants notices while on-site.

Investing in Staff Certification: Enhance ability to provide elevated level of service; more informed and equipped to assist community; additional resources, training and testing opportunities; incentivize milestone certifications.

Fee Evaluation: Permit fee structure evaluated for improvement; Some aspects of fee schedule very low by current standards; Current fee structure omits certain permit types resulting in low minimum fee being charged.

Improving Operational Mechanics: Issue integrated permits; management of expired permits; notify permit holders 30 days before permit expiration date; re-evaluate types of inspections conducted.

Property Maintenance

Services are needed to enforce property maintenance codes; provides a contact for citizens who observe or reside next to uncompliant properties; and assist the public in advocating for safe, sanitary and unblighted community. The City provides and enforces codes to enhance level of safety and quality of living conditions; prevent unkept buildings from further deterioration, blight or becoming dangerous; and to maintain community standards of aesthetics to influence property values and attract people and businesses to Sedalia.

New Initiatives:

Time Adjustments for Correction Notices: 10-day compliance can be unachievable for properties with larger correction items; 30-day model more effective; helps to eliminate unnecessary re-inspections and affords property owner to achieve compliance and avoid citations, fees, fines and court dates.

Investing in Staff: Time and resources for Code Officers to study and test for certifications; In-house training on adopted codes and standards; increase process efficiencies.

APPOINTMENTS: None

BIDS: Insurance Broker-Worker's Compensation/Property and Liability/Ancillary – October 8, 2024

LIQUOR LICENSES:

The following new Liquor License was read and approved on motion by Oldham, seconded by Robinson. All in Present Favor. Marshall and Foster were Absent.

*Paige Shearer dba The Local Tap, 700 South Ohio, Special Event (Yeagers Cycle – 3100 South Highway 65 – November 20, 2024 – 6:00 PM – 9:00 PM)

MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR:

Councilman Oldham asked the City to look at the Ordinance regarding trees in the right of way. Currently, the only way to trim or remove a tree is if it is unhealthy or a safety issue. He has received calls from Citizens regarding "healthy" trees causing damage to personal property.

Councilman Hiller stated that he received a call from Rick Yeager regarding a donation from poker runs and bike show. Police Chief David Woolery was called forward and presented a check to D.A.R.E in the amount of \$250.00.

GOOD & WELFARE:

Sheri Harris, 2518 Wing Avenue, voiced concern regarding heavy traffic from Highway 65, 32nd Street and Clarendon road and people speeding through the residential area. She would like to see a two-way stop sign going north and south on Wing and Skyline.

Nancy Sims VanBuren, 422 W.T. Morris Avenue, stated she has returned to speak again about the sidewalk project and timeline. She commented on the vending machines for Narcan, stating that individuals who need it will likely remove it before needed and that people are afraid to make 911 calls. She complimented Chief Building Official, Bryan Kopp on his presentation and is pleased to see efforts to assist Citizens in fixing things.

Cale Mootz, 3365 Spring Street, stated he saw a post regarding Section 8, Ordinance 66; and Section 8, Ordinance 72 regarding removal of restrictions allowing sale and private exchange of exotic animals and the prohibition of amphibians, reptiles and invertebrates. He wished to make a case for keeping these Ordinances in place citing examples of invasive species such as Zebra Mussels, Asian Carp, Emerald Ash

Borer wasps and Burmese Pythons in Florida. Since people might not properly care for an exotic pet or have the financial means, the restrictions should stay in place and require a permit process.

Zach Gerlach, 1100 South Marvin, stated that he would like to discuss 3 Ordinances in section 8 that they would like to see changed. Ordinance 57 A lists animals allowed inside City Limits without approval of Animal Control which includes birds, fish, Guinea pigs, hamsters, mice and turtles except where prohibited by subsections. Their group would like to see reptiles, amphibians, invertebrates and arachnids added. Ordinance 66 A prohibits the sale, trade or gifting of exotics within City Limits which limits small business and expos from coming to Sedalia. This Ordinance should be completely removed. Ordinance 72 A states that no more than 3 animals per household without Animal Control approval. Their group would like to see this amended to include exotics previously requested.

The meeting adjourned at 9:30 p.m. on motion by Oldham, seconded by Boggess to a closed-door meeting in the upstairs conference room pursuant to subsections 1 (Legal Advice), 2 (Real Estate), (3) Personnel and 12 (Negotiated Contracts) of Section 610.021 RSMo. Roll Call Vote: Voting "Yes" were Robinson, Oldham, Boggess, Hiller, Cross and Bloess. No one voted "No". Marshall and Foster were Absent.

The regular meeting reopened at 10:45 p.m. on motion by Oldham, seconded by Bloess.

ROLL CALL:

Jack Robinson	Present	Bob Hiller	Present
Thomas Oldham	Present	Bob Cross	Present
Chris Marshall	Absent	Rhiannon Foster	Absent
Tina Boggess	Present	Steve Bloess	Present

BUSINESS RELATED TO CLOSED DOOR MEETING:

Motion by Oldham, seconded by Robinson to Authorize City Administrator Kelvin Shaw to sign the Escrow Agreement with McDonald's. All Present in Favor. Marshall and Foster were Absent.

BILL NO. 2024-209, ORDINANCE NO. 12165 – AN ORDINANCE APPROVING A SPECIAL WARRANTY DEED FOR THE SALE OF PROPERTY COMMONLY KNOWN AS 1220 SOUTH LAMINE AVENUE FROM THE CITY OF SEDALIA, MISSOURI TO MAX KONDRATYUK was read once by title.


2nd Reading – Motion by Oldham, 2nd by Bloess. All Present in Favor. Marshall and Foster were Absent.

Final Passage – Motion by Oldham, 2nd by Bloess. All Present in Favor. Marshall and Foster were Absent.

Roll Call Vote: Voting "Yes" were Robinson, Oldham, Boggess, Hiller, Cross and Bloess. No one voted "No". Marshall and Foster were Absent.

The regular meeting adjourned at 10:50 p.m. on motion by Oldham, seconded by Bloess. All Present in favor. Marshall and Foster were Absent.

THE CITY OF SEDALIA, MISSOURI



Andrew L. Dawson, Mayor



Jason S. Myers, City Clerk

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND HOEFER WELKER, LLC FOR A REVISION OF OVERALL PROJECT SCOPE.

WHEREAS, the City of Sedalia, Missouri has received a proposal to amend the existing Professional Services agreement by and between the City of Sedalia, Missouri and Hoefer Welker, LLC for the design of the fire station and the training center to incorporate additional services for the design of an aquatic center and bowling alley, as more fully described in the proposed amendment attached to this ordinance and incorporated by reference herein.

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

Section 1. The Council of the City of Sedalia, Missouri hereby approves and accepts the amendment to the professional services agreement by and between the City of Sedalia, Missouri and Hoefer Welker, LLC.

Section 2. The Mayor or City Administrator are 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 his 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 2nd day of December 2024.

Presiding Officer of the Council

Approved by the Mayor of said City Missouri this 2nd day of December 2024.

ATTEST

Andrew L. Dawson, Mayor

Jason S. Myers, City Clerk



AIA[®]

Document G802[®] – 2017

Amendment to the Professional Services Agreement

PROJECT: *(name and address)*
Sedalia Fire Station and Training Center
Sedalia, MO

AGREEMENT INFORMATION:
Date: November 11, 2022

AMENDMENT INFORMATION:
Amendment Number: 003
Date: October 2, 2024

OWNER: *(name and address)*
City of Sedalia, MO
200 S. Osage, Sedalia, MO 65301

ARCHITECT: *(name and address)*
Hoefer Welker, LLC
4622 Pennsylvania Ave, Suite 1400
Kansas City, MO 64112

The Owner and Architect amend the Agreement as follows:
Revising the overall scope of the project to the following:

1. Fire Station – 3 to 4 bay fire station with associated construction budget of \$3.5 million.
2. Fire Training – Site design and foundations for a Conex box type burn tower plus the foundations and interior buildout of a 2 to 3 bay metal building that will hold fire apparatus, small classroom, and restrooms. The construction budget for this facility is \$1.2 million.
3. Bowling Alley – Will be programmed with commercial kitchen, 14 bowling lanes, and a bar with associated support space. The budget for this component is \$2.5 million.
4. Public Pool – Will have lap pool, lazy river, and slides. It may be served by the bowling alley building for restrooms and food/drink service. The associated budget for this is \$7 million.

The Architect’s compensation and schedule shall be adjusted as follows:


Compensation Adjustment:
Reference attached Exhibit A (4 pages).

Schedule Adjustment:
Design Services: Beginning approximately November 1, 2024.
Completion: 24 months

SIGNATURES:

Hoefer Welker
ARCHITECT *(Firm name)*

City of Sedalia, MO
OWNER *(Firm name)*


SIGNATURE

SIGNATURE

Ken R. Henton, AIA, Partner
PRINTED NAME AND TITLE

Kelvin L. Shaw, City Administrator
PRINTED NAME AND TITLE

10-2-2024
DATE

DATE

Sedalia Fire, Training, Bowling & Pool

9/23/2024

Exhibit A -Fire Station

		TOTAL	REMARKS
PRE DESIGN SERVICES			
Program Verification and Tours		0	previously completed
Site Survey		31,500	full site
Geotechnical Investigation (Allowance)		20,500	full site
ECO Charette		0	previously completed
Range Cost Estimate		6,500	
Phase Total	\$	58,500	
BASIC SERVICES			
		320,000	8.00%
Card Access		6,000	0.15%
CCTV		6,000	0.15%
AV		6,000	0.15%
IT Infrastructure		10,000	0.25%
Furniture Layouts on Plans			included
Phase Total	\$	348,000	8.70%
ADDITIONAL SERVICES			
Site Platting (if required)		11,500	not included
Land Disturbance Permitting (SWPPP)		3,000	full site
Stormwater Management Plan (if required)		9,400	full site
Sanitary Sewer Main Extension (if required)		14,400	full site
Water Main Extension (if required)		11,600	full site
Traffic Study (if required)		14,000	full site
Detailed Cost Estimate (DD Level)		20,000	full project
Record Documents (Allowance)		13,920	
Furniture & Equipment Procurement		10,000	
Phase Total	\$	107,820	
Reimbursable Expense Allowance	4%	12,800	Allowance % of Basic Services
TOTAL FEE + ALLOWANCES/EXPENSES		527,120	

PROJECT BUDGET ASSUMPTIONS

Construction Cost	\$4,000,000
Furniture & Equipment	\$100,000

		TOTAL	REMARKS
PRE DESIGN SERVICES			
Program Verification and Tours		0	Not included
Range Cost Estimate		2,500	
Phase Total	\$	2,500	
BASIC SERVICES			
		91,000	7.00%
Card Access		1,950	0.15%
CCTV		1,950	0.15%
AV		1,950	0.15%
IT Infrastructure		3,250	0.25%
Furniture Layouts on Plans		0	included
Phase Total	\$	100,100	7.70%
ADDITIONAL SERVICES			
Record Documents (Allowance)		10,010	
Furniture & Equipment Procurement		5,000	
Phase Total	\$	15,010	
Reimbursable Expense Allowance	4%	3,640	Allowance % of Basic Services
TOTAL FEE + ALLOWANCES/EXPENSES		121,250	
PROJECT BUDGET ASSUMPTIONS			
Construction Cost			\$1,300,000
Furniture & Equipment			\$50,000

Sedalia Fire, Training, Bowling & Pool

9/23/2024

Exhibit A -Bowling Alley

		TOTAL	REMARKS
PRE DESIGN SERVICES			
Program Verification and Tours		3,500	
Range Cost Estimate		4,500	
Phase Total	\$	8,000	
BASIC SERVICES			
		175,000	7.00%
Card Access		3,750	0.15%
CCTV		3,750	0.15%
AV		3,750	0.15%
IT Infrastructure		6,250	0.25%
Furniture Layouts on Plans			included
Phase Total	\$	192,500	7.70%
ADDITIONAL SERVICES			
Kitchen Design Services (allowance)		17,000	
Record Documents (Allowance)		7,700	
Furniture & Equipment Procurement		20,000	
Phase Total	\$	44,700	
Reimbursable Expense Allowance	4%	7,000	Allowance % of Basic Services
TOTAL FEE + ALLOWANCES/EXPENSES		252,200	

PROJECT BUDGET ASSUMPTIONS

Construction Cost	\$2,500,000
Furniture & Equipment	\$200,000

Sedalia Fire, Training, Bowling & Pool

9/23/2024

Exhibit A -Swimming Pool

		TOTAL	REMARKS
PRE DESIGN SERVICES			
Program Verification and Tours		4,000	photo/drawing review only
Range Cost Estimate		7,300	
Phase Total	\$	11,300	
BASIC SERVICES			
		450,000	6.00%
Card Access		3,750	0.05%
CCTV		3,750	0.05%
AV		3,750	0.05%
IT Infrastructure		7,500	0.10%
Furniture Layouts on Plans			included
Phase Total	\$	468,750	6.25%
ADDITIONAL SERVICES			
Record Documents (Allowance)		46,875	
Furniture & Equipment Procurement		10,000	
Phase Total	\$	56,875	
Reimbursable Expense Allowance	4%	18,000	Allowance % of Basic Services
TOTAL FEE + ALLOWANCES/EXPENSES		554,925	

PROJECT BUDGET ASSUMPTIONS

Construction Cost	\$7,500,000
Furniture & Equipment	\$100,000

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AN AGREEMENT TO ESTABLISH A FUND FOR THE CARE AND SUPPORT OF CATS AND KITTENS AT THE SEDALIA ANIMAL SHELTER.

WHEREAS, the City of Sedalia, Missouri has received an agreement from Jerusha L. White, Trustee of the Jesse E. White Jr. and Nancy A White Trust dated August 21, 1998; and

WHEREAS, under said agreement, the sum and amount of One Hundred Thousand Dollars (\$100,000.00) shall be set aside from the primary trust for the purpose of “the care and feeding of cats and kittens” and said funds shall be invested through Edward Jones Investments or its successor and the income from said funds shall be distributed to the Sedalia Animal Shelter as more fully described in the agreement attached to this Ordinance and incorporated by reference herein.

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

Section 1. The Council of the City of Sedalia, Missouri hereby authorizes the agreement by and between the City of Sedalia, Missouri and Jerusha L. White, Trustee of the Jesse E. White Jr. and Nancy A. White Trust dated August 21, 1998 as the agreement has been proposed.

Section 2. The Mayor and Animal Services Manager are 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 his office a duplicate or copy of the agreement after it has been executed by the parties or their duly authorized representatives.

Section 4. This ordinance shall be in full force and effect from and after its passage and approval. Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 2nd day of December 2024.

Presiding Officer of the Council

Approved by the Mayor of said City this 2nd day of December 2024.

Andrew L. Dawson, Mayor

ATTEST:

Jason S. Myers
City Clerk

AGREEMENT TO ESTABLISH A
FUND FOR THE CARE AND SUPPORT
OF CATS AND KITTENS AT THE
SEDALIA ANIMAL SHELTER

WHEREAS the City of Sedalia, Missouri (City) operates an Animal Shelter located at 2420 S. New York, Sedalia, Missouri, (Shelter) and

WHEREAS the Jesse E. White Jr. and Nancy A. White Trust, dated 21 August 1998 (Trust) states at Article IX, Para. (3) that the sum of One Hundred Thousand Dollars and No Cents (\$100,000.00) shall be set aside from the primary Trust for the purpose of "the care and feeding of cats and kittens", and that the funds shall be invested through Edward Jones Investments or its successor. The income from those funds shall be distributed to the Sedalia Animal Shelter, and

WHEREAS both Nancy A White and Jesse E. White Jr. are now deceased, and

WHEREAS the Trustee for said Trust, Jerusha L. White, (Trustee) is required under her fiduciary duty to the Trust to assure that the funds distributed are used for the care and feeding of cats and kittens,

Therefore, the Parties, the City of Sedalia, Missouri, the Sedalia Animal Shelter and the Trustee identified above agree as follows:

1. The Trustee hereby represents that she has established a fund in the amount designated above that is currently invested with Edward Jones Investments, and
2. The City agrees to create a separate accounting method within the Animal Control & Shelter Fund for the purpose of receiving any payments that will be made from Edward Jones, and from any and all other sources who desire to specifically donate monies for the care and feeding of the cats and kittens at the Shelter, and
3. That fund shall be designated "Sophie's Fund", after Jesse's (the Grantor's) beloved cat who he adopted from the Sedalia Animal Shelter and who lived with him for a year at the nursing home where he lived until he passed away, and
4. The Fund shall be used for such needs as the Animal Services Manager shall determine as necessary to provide care, medical treatment, food or other services, said determination(s) to be at the approval of the City's Animal Advisory Control Board (Control Board), and
5. When the Trustee is assured that the request for funds is approved by the Control Board, she will authorize payment to Sophie's Fund. Such funds shall be treated as restricted donations and shall only be used in accordance with the intent for which they were given, or returned to the Trustee.
6. The Trustee shall receive a monthly report from the Animal Services Manager and the Advisory Control Board as to the use of the Trust funds in order to assure said Trustee that the last wishes of the Grantor have been met and sustained.

The parties hereto have agreed and signed this document on the _____ day of _____
2024.

Honorable Andrew Dawson
Mayor,
City of Sedalia, Missouri

Randi Battson
Animal Services Manager
Sedalia Animal Shelter

Jerusha L. White, Trustee
Jesse E. White Jr. and Nancy A. White
Trust, dated August 21, 1998

Sue Heckart
Member, Animal Advisory Control Board
Term Expires: 6/2026

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING A MEMORANDUM OF UNDERSTANDING TO IMPLEMENT THE COMMUNITY ASSISTANCE PROGRAM FOR LIBERTY PARK POND AND CLOVER DELL PARK LAKE.

WHEREAS, the City of Sedalia, Missouri and the Sedalia Parks and Recreation Department have received a proposal to enter into a memorandum of understanding with the Department of Conservation to implement the Community Assistance Program for Liberty Park Pond and Clover Dell Park Lake; and

WHEREAS, under the memorandum of understanding, Department of Conservation will offer the management of fish in the lakes within the park system to the City as more fully described in the proposed memorandum of understanding attached to this Ordinance and incorporated by reference herein.

NOW THEREFORE, BE IT ORDINANED 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 memorandum of understanding by and between City of Sedalia, Missouri, Sedalia Parks and Recreation Department and Department of Conservation in substantively the same form and content as it has been proposed.

Section 2. The Mayor, City Administrator or Parks and Recreation Director are 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 it has been proposed.

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 2nd day of December, 2024.

Presiding Officer of the Council

Approved by the Mayor of said City this 2nd day of December, 2024.

Andrew L. Dawson, Mayor

ATTEST:

Jason S. Myers
City Clerk

**AGREEMENT BETWEEN THE
CITY OF SEDALIA, MISSOURI
AND THE
MISSOURI DEPARTMENT OF CONSERVATION**

THIS AGREEMENT is to implement the MISSOURI DEPARTMENT OF CONSERVATION COMMUNITY ASSISTANCE PROGRAM, and is made and entered into this _____ day of _____ 20____, by and between the CITY OF SEDALIA, MISSOURI (City) and the MISSOURI DEPARTMENT OF CONSERVATION (Department).

WHEREAS, the City owns tracts of land in Pettis County with two lakes totaling 15.3 acres known as Liberty Park Pond (3.0 acres) and Clover Dell Park Lake (12.3 acres) that are primarily used by the City for public fishing and recreation, and are referred to as the "Area" and are described in attached Exhibit A; and

WHEREAS, the Department and City realize the importance and need for close-to-home fishing and associated outdoor activities; and

WHEREAS, the Department and City wish to take advantage of the qualities of this Area and maximize the recreational values associated with its proper management and use.

NOW, THEREFORE, in consideration of the mutual covenants of the parties contained herein, the parties hereto do mutually agree as follows:

- 1. CITY RESPONSIBILITIES.** The City agrees to:
 - A. Allow free public access and full use of the Area for fishing and related recreational activities by the general public consistent with the Wildlife Code of Missouri and during hours established by mutual agreement of the City and the Department.
 - B. Provide Area maintenance as specified in attached Exhibit B.
 - C. Monitor the condition of the Area's facilities and take actions necessary to ensure that they are clean, safe and usable, including but not limited to closing facilities to public access until any dangerous conditions that may have arisen have been corrected and notifying the Department of any said closure or reopening.
 - D. Provide adequate law enforcement and protective services, as much as City jurisdiction permits, for the safety and well-being of the Area's users and facilities.
 - E. Give proper recognition to the Department in all brochures, advertisements or other publications concerning the Area.

- F. Prohibit fish stocking other than that recommended in writing by a Department fisheries management biologist.
- G. Manage its property within the watersheds of Liberty Park Pond and Clover Dell Park Lake to maintain both lakes' good water quality, and take no actions that will lead to the deterioration of the lakes' water quality, habitat or aquatic community.
- H. Comply with all local, state, and federal laws and regulations related to the performance of this Agreement to the extent that the same may be applicable to the City. The City agrees to assume all risks associated with the activities performed under this Agreement. Nothing in this Agreement shall constitute a waiver of sovereign immunity.
- I. Reimburse the Department for 50% of the annual cost of stocking trout for a winter trout fishery at Liberty Park Pond. The City will notify the Department in writing by May 1 if it will not be able to pay its 50% share for the upcoming winter. In the event of such notification, the winter trout fishery for the upcoming season will be cancelled.

2. DEPARTMENT RESPONSIBILITIES. The Department agrees to:

- A. Prepare and provide a general management plan for the fishery resources of the lakes.
- B. Provide periodic fish community surveys and analysis, and manage the fisheries through proper regulations, fish stocking, manipulation of the fish populations and other fisheries management actions as determined by the Department.
- C. Enact and enforce appropriate fishing rules and regulations, and assist the City in enforcing the laws of the State of Missouri and the Wildlife Code of Missouri.
- D. Provide and maintain informational and entrance signs recognizing the City and the Department for their roles in this cooperative project.
- E. Manage the winter trout fishery at Liberty Park Pond, arrange for the trout to be stocked, and pay 50% of the annual cost of stocking trout.

3. JOINT RESPONSIBILITIES AND ACKNOWLEDGEMENTS. Both parties agree that:

- A. This Agreement is for the purpose of capitalizing on the value of the Area for public fishing and related outdoor activities.
- B. The Department may fund its obligations under this Agreement with any

combination of state and federal monies.

- C. The required fishing permit as defined by the Wildlife Code of Missouri and the effective regulations pertaining to the taking of fish and use of the Area will be jointly publicized whenever possible.
- D. This Agreement shall become effective upon execution by both parties. It shall expire twenty-five years from the effective date; provided, however, that it shall renew automatically for successive terms of one year each if neither party has advised the other in writing of its intention to terminate the same at least one hundred and twenty days prior to any applicable termination date.
- E. Any electronic signatures affixed to this document are intended to authenticate this writing and to have the same force and effect as manual signatures, pursuant to the Missouri Uniform Electronic Transactions Act (§432.200 et seq., RSMo).
- F. This Agreement may be amended as desired by the mutual written agreement of the parties hereto.

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

**MISSOURI DEPARTMENT OF
CONSERVATION**

FISHERIES SECTION CHIEF

CITY OF SEDALIA, MISSOURI

SEDALIA PARKS & RECREATION
DIRECTOR

Attest:

Sedalia Park Board President

EXHIBIT A

Book 123 pag 372

Warranty Deed

Know all men by these presents that Clarence W. Kelly of the County of Jefferson in the State of Missouri for and in consideration of the sum of Twenty Dollars to him in hand paid by the City of St. Louis of the County of St. Louis in the State of Missouri granted, bargained and sold unto the said City of St. Louis the following described tract or parcels of land, situate in the County of St. Louis in the State of Missouri, that is to say:

The South half (1/2) of the West half (1/2) of Lot Number Two (2) of the North West Quarter of Section Number Two (4) and the South half of the East half of Lot Number Two (2) of the North East Quarter of Section Number Five (5) all in Township Number Forty five (45) and Range Number One (1) Ord. in the County of St. Louis according to Government Survey of Tracy six and eight (6, 8) hundred and thirty seven (1837) _____.

To have and to hold the premises here by conveyed with all the rights, privileges and appurtenances thereto belonging in anywise appertaining unto the said City of St. Louis unto the said City of St. Louis heirs and assigns forever. In witness whereof the said Clarence W. Kelly has hereunto set his hand and seal of office as aforesaid and in presence of Dr. William Whitely and Dr. Thomas Whitely who with him subscribed, signed and affixed their seals this first day of April 1898.

Clarence W. Kelly

State of Missouri }
County of St. Louis }
before me personally appeared Clarence W. Kelly of the County of St. Louis in the State of Missouri and he acknowledged to me that he executed the foregoing instrument and acknowledged that he executed the same as his free act and deed. In testimony whereof I have hereunto set my hand and seal of office as aforesaid this first day of April 1898.

Joseph A. Tuttle
Notary Public

My Comm. expires August 23rd 1899.
Filed for record on the 25th day of January 1898 at 2 o'clock and 50 Cents M.P.C.M.
W. O. M. Conroy
Recorder

WARRANTY DEED

HASSEN TO CITY OF SEDALIA, MISSOURI

KNOW ALL MEN BY THESE PRESENTS, That Marcella Hassen, of the County of Pettis, in the State of Missouri have this day for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable considerations to her in hand paid by the City of Sedalia, Missouri d/b/a Sedalia Park & Recreation Department, a municipal corporation, of the County of Pettis, in the State of Missouri

ADDRESS: Convention Hall, 3rd and Park, Sedalia, Missouri 65301

Granted, Bargained and Sold, and by these presents do GRANT, BARGAIN AND SELL unto the said City of Sedalia, Missouri for the use and benefit of the Sedalia Park and Recreation Department, the following described tracts or parcels of land situate in the County of Pettis and the State of Missouri, that is to say:

A tract of land described as beginning at a point on the North line of Section 13, Township 45 North, Range 22 West of the Fifth Principal Meridian, near the middle of a concrete culvert, such point being 23.35 chains West of the Northeast corner of said Section 13; thence West along said section line, 34.8 chains to a stake; thence south 40.12 chains to a stone; thence East through the center of said Section 13 a distance of 30.45 chains to the West line of the right-of-way of the Missouri-Kansas-Texas Railroad Company; thence in a Northeasterly direction along the West line of said railroad right-of-way, to the East line of said Section 13; thence North along the East line of said Section 13, to a point 5 chains South of the Northeast corner of said section; thence West approximately 21.50 chains, to a fence corner post on the Southwest corner of a tract of land conveyed to Mrs. E.B. Read by warranty deed recorded in Book 284 at Page 410 of the records of the Pettis County, Missouri; thence North 20 degrees 30 minutes West 5.35 chains to the point of beginning.

EXCEPT, beginning at a point on the North line of Section 13, Township 45 North, Range 22 West, Pettis County, Missouri, 1531.79 feet West of the Northeast corner of said Section 13, said point being near the middle of a concrete culvert as referenced to in Book 48, Page 93, and the Northwest corner of a tract described in Book 142, Page 460; thence North 89 degrees 38 minutes and 20 seconds West along the North line of said Section 13, 708.91 feet; thence South 00 degrees 26 minutes 20 seconds East, 704.01 feet; thence South 88 degrees 27 minutes East, 927.13 feet; thence North 00 degrees 56 minutes 40 seconds East, 396.12 feet to the South line of said tract described in Book 142, Page 460; thence North 89 degrees 30 minutes 30 seconds West, along the South line of said tract, 117.71 feet to the Southwest corner of said tract; thence North 18 degrees 53 minutes 40 seconds West, along the West line of said tract described in Book 142, Page 460, 346.17 feet to the point of beginning.

Subject to assessments and restrictions of record, if any, 1991 property taxes, and subject to the rights of the farm tenant for 1991.

Grantor recites that Charles J. Hassen died July 6, 1983, that she and he were never divorced, and that she has never remarried.

TO HAVE AND TO HOLD the premises hereby conveyed with all rights, privileges and appurtenances thereto belonging, or in any wise appertaining unto the said City of Sedalia, Missouri for the use and benefit of the Sedalia Park and Recreation Department, its successors and assigns forever that I the said Marcella Hassen, hereby covenanting to and with the said City of Sedalia, Missouri for the use and benefit of the Sedalia Park and Recreation Department, its successors and assigns, for myself, my heirs, executors and administrators to Warrant and Defend the title to the premises hereby conveyed against the claim of every person whatsoever.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my seal this 13th day of March, 1991.

Marcella Hassen (SEAL)
Marcella Hassen

STATE OF MISSOURI)
) ss.
COUNTY OF PETTIS)

On this 13th day of March, 1991, before me personally appeared Marcella Hassen, to me known to be the person described in and who executed the foregoing instrument and acknowledged that she executed the same as her free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at my office in Sedalia, Missouri, the day and year first above written.

Glenda C. Gleason
Notary Public Glenda C. Gleason

My commission expires:

June 28 1993



1042 ✓ 900 90

60

W.D.

STATE OF MISSOURI } ss.
 County of Pettis }
 I, Dorothy Demond, Recorder of Deeds, within
 and for the County and State aforesaid, do
 hereby certify that the annexed instrument
 was filed for record in my office on the
 13th day of December, 1933.
 My commission expires on the 13th day of
 December, 1935.
 I have used a duly recorded in record 1033
 on page 204.
 My official seal at office
 is in the County of Pettis, Missouri.
 Dorothy Demond, Recorder
 of Deeds

Mike Drugg
 Adelle Park Dept.

Certificate of
FARM



Registry of
NAME

This is to Certify That in accordance with the Act of the Forty-fourth General Assembly, entitled "An Act to provide for the registering of Farm Names," and on the application of E. B. Reed (owner), and on the payment to me of the legal fee of One Dollar, I have this day registered his farm, located in Section 13 Township 45 Range 22 Pettis County, Missouri, under the name of W. W. Reed

and in accordance with said Act of the General Assembly he is entitled to the use of said name for said farm.

In Witness Whereof, I have hereunto set my hand and affixed my official seal, at my office in Ladonia

this 2nd day of May 1917

M. L. Hershoff
County Clerk Pettis County, Mo.

By _____ Deputy.

Certificate No. 27

RECEIPT FROM THE RECORDER'S OFFICE
PETTIS COUNTY, MISSOURI
Secilia Mo. _____ 19
Received of _____ Dollars
For Recording _____
By _____ Recorder of Deeds

EXHIBIT B

AREA MAINTENANCE STANDARDS

The City agrees to provide routine maintenance of the Area and facilities sufficient to keep the public use facilities in a clean, safe and usable condition. In accomplishment of this, the City agrees to:

- 1) Clean up trash and litter at least once each week from May 1st through September 15th, and as needed during the rest of the year.
- 2) Clean and deodorize privies at least once a week from May 1st through September 15th, and as needed during the rest of the year.
- 3) Pump privies when liquid levels reach 75% of pit capacity or before when conditions warrant, and to make repairs to Area privies as needed.
- 4) Mow grass within 10 feet of roads, parking lots, and other public use facilities often enough to ensure that it does not exceed a height of 6 inches; and mow a 20-foot semi-circle around the cantilever directional sign (if provided) often enough to ensure that vegetation does not obstruct the visibility of the sign from both directions.
- 5) Control grass on roads and parking areas and around traffic control barriers (if present).
- 6) Provide and install rock (rip rap), as needed, to maintain any protective rocked slopes or banks in the vicinity of the provided facilities.
- 7) Maintain asphalt roads and parking areas according to American Association of State Highway and Transportation Officials (AASHTO) standards. Routine preventative maintenance shall include the regular application of asphalt seal-coats to prevent or delay costly corrective measures. Any cracks larger than 0.5 inches shall be filled with a crack sealer, prior to the application of a seal-coat. A slurry seal coat, which is a mixture of quick setting asphalt emulsion, fine aggregate, mineral filler, additive, and water shall be applied to the surface once every five years. In places where cracks are more severe, but limited to specific areas of pumping subgrade (resulting in potholes, tire tread lanes, etc.), the old asphalt shall be removed, and any soft pumping subgrade shall be excavated and replaced with a sufficient depth of clean aggregate to stabilize the subgrade prior to asphalt replacement.
- 8) Provide the normal, routine maintenance of Area roads, parking lots, floating fishing dock, privy, sidewalks and any other facilities needed to keep these items fully functional and to present a positive image of the City and Department to the public.

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AN AGREEMENT FOR THE NORTH CENTRAL NEIGHBORHOOD CONNECT SEDALIA REVITALIZATION PROJECT.

WHEREAS, The City of Sedalia, Missouri, has received a bid from S & A Equipment & Builders, LLC for the North Central Neighborhood Connect Sedalia Revitalization project; and

WHEREAS, under the bid, the City of Sedalia shall pay the total sum and amount of One Million Three Hundred Fifty-six Thousand Five Hundred Seventy-seven Dollars and Sixty-Six Cents (\$1,356,577.66) to S & A Equipment & Builders, LLC for said services as more fully described in the contract 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 authorizes the agreement by and between the City of Sedalia, Missouri, and S & A Equipment & Builders, LLC in substantively the same form and content as they have been proposed.

Section 2. The Mayor or City Administrator are 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 said contract, in substantively the same form and content as the contract has been proposed.

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 2nd day of December 2024.

Presiding Officer of the Council

Approved by the Mayor of said City this 2nd day of December 2024.

Andrew L. Dawson, Mayor

ATTEST:

Jason S. Myers
City Clerk

MEMO

TO: Mayor and City Council
Kelvin L. Shaw, City Administrator
Matthew Wirt, Assistant City Administrator

FROM: Christopher R. Davies, P.E. City Engineer, City of Sedalia

COPY: Jason Myers, City Clerk
Jessica Pyle, Finance Manager

DATE: November 25, 2024

**SUBJECT: RECOMMENDATION FOR BID AWARD FOR NORTH CENTRAL
NEIGHBORHOOD CONNECT SEDALIA REVITALIZATION**

Background

The City of Sedalia applied for an ARPA Community Revitalization Grant through the Missouri Department of Economic Development (DED) for improvements to sidewalks in the North Central Neighborhood of the city. The City was awarded the grant on March 22, 2023, in the amount of \$767,760.00. This is a matching grant, therefore the total cost of the project is \$1,535,870.00, with the City providing cash and non-cash for in-kind services.

On May 6th, 2024 City Council authorized and approved a contract with Wilson & Co. for the design of the sidewalks in the amount of \$170,688.50. Design was completed and bids were received on November 22, 2024.

As mentioned the funding for this project was for a total of \$1,535,870.00 with DED providing \$767,760.00 in cash funds and the City providing \$768,110.00 in cash and non-cash match. Based on the application the City had the following breakdown for their match:

City Match for Prep and Construction (Cash SLFRF)	\$405,240.00
Engineering (Cash SLFRF)	\$150,810.00
Grant Admin (Cash SLFRF)	\$ 14,060.00
City non Cash Match (Site prep work, City Staff)	<u>\$198,000.00</u>
SUBTOTAL:	\$768,110.00
Grant cash	<u>\$767,760.00</u>
TOTAL:	\$1,535,870.00

Discussion

The City received five (5) bids, one of the bids was determined to be non-responsive and is not included in the tabulations.

Based on the Engineer's estimate for the project (\$1,793,132.00) to construct the entire project, the City asked bidders to provide a cost for the entire project and provide seven (7) deduct bid alternates. The reasoning behind this was to provide as much flexibility in the bid and to use as much funding as possible.

Listed below at the engineer's estimated and the base bids from the Contractors:

- | | |
|-------------------------------------|----------------|
| 1. Engineer EST.: | \$1,793,132.00 |
| 2. S & A Equipment & Builders, LLC: | \$1,356,577.66 |
| 3. Inco USA, LLC: | \$2,061,399.32 |
| 4. MegaKC Corporation: | \$2,616,563.00 |
| 5. Septagon Construction Company: | \$3,302,619.86 |

S & A Equipment & Builders, LLC was the lowest and most responsive bidder.

The City has two options to proceed:

- a. Proceed with the bid of \$1,356,577.66 to construct the entire project; adding in engineering cost (\$170,688.50) brings the total cost of the project to: **\$1,527,266.16**. The City would then have \$8,603.84 to use for Grant Administration, and the City would have to use cash for the entire match rather than using non-cash in-kind contributions for part of the match.
- b. The other options is to remove enough deduct alternatives from the base bid (\$1,356,577.66) to bring down the amount of cash needed to match what was outlined in the Grant. This would require bringing down the construction costs to \$1,153,121.50 or a reduction of \$203,456.16. This would require to execute bid alternates 1, 2, and 3 totaling \$183,318.77 and the City would still be short \$20,137.39 and need to fund this amount or execute bid alternates 1-4 for a total of \$258,291.58 and leave \$54,835.42 on the table in grant funds from DED.

Recommendation

It is staff's recommendation that City Council Approve the Contract with S&A Equipment and Builders, LLC in the amount of \$1,356,577.66 for the following reasons: 1) it will complete the total project now, 2) based on the bids, it does not appear the City would get favorable bids in the future indicating it would cost more later to complete the rest of the project, 3) this project will cover two (2) City budget years and the additional funding could be put into next year's budget.

Christopher R. Davies, P.E.
City Engineer
City of Sedalia

CONTRACT AGREEMENT

STATE OF MISSOURI
COUNTY OF PETTIS

THIS AGREEMENT AND INDENTURE MADE AND ENTERED INTO THIS, the _____ day of _____, 2024 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 _____, 2024 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 CENTRAL NEIGHBORHOOD CONNECT SEDALIA REVITALIZATION, Project 2025-007, dated October 22, 2024,**
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 in compliance with 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 Clerk

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

BY: _____
Kelvin Shaw
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)

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 CENTRAL NEIGHBORHOOD CONNECT SEDALIA REVITALIZATION, Project 2025-007, dated October 22, 2024**, as noted in these contract documents for the following price(s):

Item No.	Description	UNIT	Estimated Quantity	Unit Cost	Amount
BASE BID					
1	Mobilization	LS	1	76,481.69	76,481.69
2	Construction Staking	LS	1	66,162.21	66,162.21
3	Temporary Traffic Control	LS	1	16,010.43	16,010.43
4	Erosion Control	LS	1	27,594.29	27,594.29
5	Remove and Reset Sign	EA	3	243.59	730.77
6	Curb & Gutter (Type 1)	LF	75	35.71	2,678.25
7	Curb & Gutter (Type 2)	LF	52	47.33	2,461.16
8	Integral Sidewalk Curb	LF	20	101.34	2,026.80
9	Concrete Sidewalk (4")	SF	114,633	5.46	624,322.06
10	ADA Sidewalk Ramp	EA	141	1,344.47	192,259.21
11	Truncated Domes (Alleyways)	EA	38	1,167.63	44,369.94
12	Concrete Flume	EA	1	4,053.68	4,053.68
13	Residential Driveway (6")	SF	24,224	7.26	177,430.42
14	Commercial Driveway (8")	SF	7,560	8.75	60,418.75
15	Concrete Collar	EA	1	2,281.98	2,281.98
16	8" HDPE	LF	37	76.72	2,838.64
17	12" HDPE	LF	411	56.75	23,324.25
18	15" HDPE	LF	27	72.58	1,959.66
19	18" HDPE	LF	9	248.75	2,238.75
20	24" HDPE	LF	9	151.85	1,366.65
21	Seeding	AC	2	11,257.91	22,515.82

TOTAL AMOUNT OF BASE BID: \$ 1,355,725.41

BID ALTERNATES: Upon acceptance of the base bid, the Owner reserves the right to select one or more in the order of Alternates listed herein to be included in the total contract amount. The total contract amount shall be adjusted by deducting the specified amounts of the accepted alternates from the base bid. In order for a Bid to be responsive, the Bidder must submit each Alternate bid listed below. The failure to quote an amount will result in the bid being rejected as non-responsive.

BID ALTERNATE 1 – Deduction of quantities associated with Section 1 Henry Street.

Item No.	Description	UNIT	Estimated Quantity	Unit Cost	Amount
BASE BID					
1	Erosion Control	LS	1	1,000.00	1,000.00
2	Concrete Sidewalk (4")	SF	5784	5.46	31,580.64
3	ADA Sidewalk Ramp	EA	7	1,344.47	9,411.29
4	Truncated Domes (Alleyways)	EA	8	1,147.63	9,341.04
5	Commercial Driveway (8")	SF	443	8.75	3,874.25
6	12" HDPE	LF	9	56.75	510.75
7	15" HDPE	LF	27	72.58	1,959.66

TOTAL AMOUNT OF BID ALTERNATE 1: \$ 57,679.43

BID ALTERNATE 2 – Deduction of quantities associated with Section 1 Johnson Street.

Item No.	Description	UNIT	Estimated Quantity	Unit Cost	Amount
BASE BID					
1	Erosion Control	LS	1	1,000.00	1,000.00
2	Curb and Gutter (Type 1)	LF	38	35.71	1,356.98
3	Concrete Sidewalk (4")	SF	3534	5.46	19,295.64
4	ADA Sidewalk Ramp	EA	6	1,344.47	8,066.82
5	Truncated Domes (Alleyways)	EA	6	1,147.63	7,005.78
6	Residential Driveway (8")	SF	587	7.24	4,261.62
7	Commercial Driveway (8")	SF	738	8.75	6,457.50
8	12" HDPE	LF	50	56.75	2,837.50

TOTAL AMOUNT OF BID ALTERNATE 2: \$ 50,281.84

BID ALTERNATE 3 – Deduction of quantities associated with Section 1 Morgan Street.

Item No.	Description	UNIT	Estimated Quantity	Unit Cost	Amount
BASE BID					
1	Erosion Control	LS	1	1,000.00	1,000.00
2	Curb and Gutter (Type 2)	LF	52	47.33	2,461.16
3	Concrete Sidewalk (4")	SF	4902	5.46	26,764.92
4	ADA Sidewalk Ramp	EA	8	1,344.47	10,755.76
5	Truncated Domes (Alleyways)	EA	8	1,167.63	9,341.04
6	Concrete Flume	EA	1	4,053.68	4,053.68
7	Residential Driveway (6")	SF	1159	7.26	8,414.34
8	Commercial Driveway (8")	SF	849	8.75	7,428.75
9	12" HDPE	LF	27	56.75	1,532.25
10	18" HDPE	LF	9	248.75	2,238.75
11	24" HDPE	LF	9	151.85	1,346.65

TOTAL AMOUNT OF BID ALTERNATE 3: \$ 75,357.30

BID ALTERNATE 4 – Deduction of quantities associated with Section 1 Cooper Street.

Item No.	Description	UNIT	Estimated Quantity	Unit Cost	Amount
BASE BID					
1	Erosion Control	LS	1	1,000.00	1,000.00
2	Remove and Reset Sign	EA	1	243.59	243.59
3	Concrete Sidewalk (4")	SF	5239	5.46	28,604.94
4	ADA Sidewalk Ramp	EA	10	1,344.47	13,444.70
5	Truncated Domes (Alleyways)	EA	6	1,167.63	7,005.78
6	Residential Driveway (6")	SF	1092	7.26	7,927.92
7	Commercial Driveway (8")	SF	998	8.75	8,732.50
8	8" HDPE	LF	29	76.72	2,224.88
9	12" HDPE	LF	102	56.75	5,788.50

TOTAL AMOUNT OF BID ALTERNATE 4: \$ 74,972.81

BID ALTERNATE 5 – Deduction of quantities associated with Section 1 Pettis Street.

Item No.	Description	UNIT	Estimated Quantity	Unit Cost	Amount
BASE BID					
1	Erosion Control	LS	1	1,000.00	1,000.00
2	Concrete Sidewalk (4")	SF	4845	5.46	26,453.70
3	ADA Sidewalk Ramp	EA	12	1,344.47	16,133.64
4	Truncated Domes (Alleyways)	EA	8	1,147.63	9,341.04
5	Residential Driveway (6")	SF	1442	7.26	10,468.92
6	Commercial Driveway (8")	SF	1376	8.75	12,040.00
7	8" HDPE	LF	8	76.72	413.76
8	12" HDPE	LF	21	54.75	1,191.75

TOTAL AMOUNT OF BID ALTERNATE 5: \$ 77,242.81

BID ALTERNATE 6 – Deduction of quantities associated with Section 1 Park Avenue.

Item No.	Description	UNIT	Estimated Quantity	Unit Cost	Amount
BASE BID					
1	Erosion Control	LS	1	1,000.00	1,000.00
2	Integral Sidewalk Curb	LF	20	101.34	2,026.80
3	Concrete Sidewalk (4")	SF	4556	5.46	24,875.76
4	ADA Sidewalk Ramp	EA	6	1,344.47	8,066.82
5	Residential Driveway (6")	SF	2447	7.24	17,765.22
6	Commercial Driveway (8")	SF	538	8.75	4,707.50
7	12" HDPE	LF	193	54.75	10,952.75

TOTAL AMOUNT OF BID ALTERNATE 6: \$ 69,394.85

BID ALTERNATE 7 – Deduction of quantities associated with Section 1 Grand Avenue.

Item No.	Description	UNIT	Estimated Quantity	Unit Cost	Amount
BASE BID					
1	Erosion Control	LS	1	1,000.00	1,000.00
2	Concrete Sidewalk (4")	SF	9657	5.46	52,727.22
3	ADA Sidewalk Ramp	EA	11	1,344.47	14,789.17
4	Residential Driveway (6")	SF	2965	7.24	21,525.90

TOTAL AMOUNT OF BID ALTERNATE 7: \$ 90,042.29

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

Addendum No. 1
Addendum No. 2
Addendum No. 3

Dated: OCT 30, 2024
Dated: NOV. 8, 2024
Dated: NOV. 18, 2024

The undersigned agrees, if this proposal is accepted, to complete the work within **a period of 550 calendar days** from the date of the Notice to Proceed.

NAME OF BIDDER: S + A Equipment + Builders, LLC
BY: [Signature]
TITLE: owner
ADDRESS: 7398 CR 409, FULTON, MO 65251
DATE: 11-21-2024

BID TABS
 City of Sedalia, MO
 North Central Neighborhood Connect Sedalia Revitalization
 November 22, 2024

BASE BID		Engineer's Estimate				S&A Equipment + Builders, LLC				Inco USA, LLC				MegaKIC Corporation				Septagon Construction Company						
Item	Item Description:	Unit	Quantity	Unit Price		Extension		Bid Bond		Addendum 1		Addendum 2		Addendum 3		Bid Bond		Addendum 1		Addendum 2		Addendum 3		
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price
1	Mobilization	LS	1	\$ 100,000.00	\$ 100,000.00	\$ 76,481.69	\$ 76,481.69	\$ 75,899.63	\$ 75,899.63	Yes	\$ 250,000.00	Yes	\$ 250,000.00	Yes	\$ 250,000.00	Yes	\$ 250,000.00	Yes	\$ 250,000.00	Yes	\$ 250,000.00	Yes	\$ 250,000.00	Yes
2	Construction Staking	LS	1	\$ 50,000.00	\$ 50,000.00	\$ 66,162.21	\$ 66,162.21	\$ 64,639.80	\$ 64,639.80	Yes	\$ 50,000.00	Yes	\$ 50,000.00	Yes	\$ 50,000.00	Yes	\$ 50,000.00	Yes	\$ 50,000.00	Yes	\$ 50,000.00	Yes	\$ 50,000.00	Yes
3	Temporary Traffic Control	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 16,010.43	\$ 16,010.43	\$ 15,496.85	\$ 15,496.85	Yes	\$ 10,000.00	Yes	\$ 10,000.00	Yes	\$ 10,000.00	Yes	\$ 10,000.00	Yes	\$ 10,000.00	Yes	\$ 10,000.00	Yes	\$ 10,000.00	Yes
4	Erosion Control	EA	3	\$ 20,000.00	\$ 60,000.00	\$ 27,594.29	\$ 82,788.58	\$ 79,464.97	\$ 239,747.53	Yes	\$ 20,000.00	Yes	\$ 20,000.00	Yes	\$ 20,000.00	Yes	\$ 20,000.00	Yes	\$ 20,000.00	Yes	\$ 20,000.00	Yes	\$ 20,000.00	Yes
5	Remove and Reuse Sign	EA	3	\$ 500.00	\$ 1,500.00	\$ 243.59	\$ 730.77	\$ 243.59	\$ 730.77	Yes	\$ 500.00	Yes	\$ 500.00	Yes	\$ 500.00	Yes	\$ 500.00	Yes	\$ 500.00	Yes	\$ 500.00	Yes	\$ 500.00	Yes
6	Club & Gutter (Type 1)	LF	75	\$ 60.00	\$ 4,500.00	\$ 35.71	\$ 2,678.25	\$ 35.71	\$ 2,678.25	Yes	\$ 60.00	Yes	\$ 60.00	Yes	\$ 60.00	Yes	\$ 60.00	Yes	\$ 60.00	Yes	\$ 60.00	Yes	\$ 60.00	Yes
7	Club & Gutter (Type 2)	LF	52	\$ 60.00	\$ 3,120.00	\$ 47.33	\$ 2,461.16	\$ 47.33	\$ 2,461.16	Yes	\$ 60.00	Yes	\$ 60.00	Yes	\$ 60.00	Yes	\$ 60.00	Yes	\$ 60.00	Yes	\$ 60.00	Yes	\$ 60.00	Yes
8	Integral Sidewalk Curb	LF	20	\$ 60.00	\$ 1,200.00	\$ 101.34	\$ 2,026.80	\$ 94.67	\$ 1,893.40	Yes	\$ 60.00	Yes	\$ 60.00	Yes	\$ 60.00	Yes	\$ 60.00	Yes	\$ 60.00	Yes	\$ 60.00	Yes	\$ 60.00	Yes
9	Concrete Sidewalk (6")	SF	114	\$ 8.00	\$ 912.00	\$ 5.46	\$ 623.64	\$ 5.46	\$ 623.64	Yes	\$ 8.00	Yes	\$ 8.00	Yes	\$ 8.00	Yes	\$ 8.00	Yes	\$ 8.00	Yes	\$ 8.00	Yes	\$ 8.00	Yes
10	ADA Sidewalk Ramp	EA	141	\$ 1,500.00	\$ 211,500.00	\$ 1,344.47	\$ 188,270.37	\$ 1,344.47	\$ 188,270.37	Yes	\$ 1,500.00	Yes	\$ 1,500.00	Yes	\$ 1,500.00	Yes	\$ 1,500.00	Yes	\$ 1,500.00	Yes	\$ 1,500.00	Yes	\$ 1,500.00	Yes
11	Truncated Domes (Alleyways)	EA	38	\$ 250.00	\$ 9,500.00	\$ 1,167.63	\$ 44,350.14	\$ 1,167.63	\$ 44,350.14	Yes	\$ 250.00	Yes	\$ 250.00	Yes	\$ 250.00	Yes	\$ 250.00	Yes	\$ 250.00	Yes	\$ 250.00	Yes	\$ 250.00	Yes
12	Concrete Flume	EA	1	\$ 250.00	\$ 250.00	\$ 4,053.68	\$ 4,053.68	\$ 4,053.68	\$ 4,053.68	Yes	\$ 250.00	Yes	\$ 250.00	Yes	\$ 250.00	Yes	\$ 250.00	Yes	\$ 250.00	Yes	\$ 250.00	Yes	\$ 250.00	Yes
13	Residential Driveway (6")	SF	24,224	\$ 12.00	\$ 290,688.00	\$ 7.26	\$ 175,866.24	\$ 7.26	\$ 175,866.24	Yes	\$ 12.00	Yes	\$ 12.00	Yes	\$ 12.00	Yes	\$ 12.00	Yes	\$ 12.00	Yes	\$ 12.00	Yes	\$ 12.00	Yes
14	Commercial Driveway (6")	SF	7,560	\$ 15.00	\$ 113,400.00	\$ 8.75	\$ 66,150.00	\$ 8.75	\$ 66,150.00	Yes	\$ 15.00	Yes	\$ 15.00	Yes	\$ 15.00	Yes	\$ 15.00	Yes	\$ 15.00	Yes	\$ 15.00	Yes	\$ 15.00	Yes
15	Concrete Collar	EA	1	\$ 200.00	\$ 200.00	\$ 2,261.98	\$ 2,261.98	\$ 2,261.98	\$ 2,261.98	Yes	\$ 200.00	Yes	\$ 200.00	Yes	\$ 200.00	Yes	\$ 200.00	Yes	\$ 200.00	Yes	\$ 200.00	Yes	\$ 200.00	Yes
16	8" HDPE	LF	37	\$ 100.00	\$ 3,700.00	\$ 76.27	\$ 2,812.19	\$ 76.27	\$ 2,812.19	Yes	\$ 100.00	Yes	\$ 100.00	Yes	\$ 100.00	Yes	\$ 100.00	Yes	\$ 100.00	Yes	\$ 100.00	Yes	\$ 100.00	Yes
17	12" HDPE	LF	411	\$ 110.00	\$ 45,210.00	\$ 56.75	\$ 23,314.75	\$ 56.75	\$ 23,314.75	Yes	\$ 110.00	Yes	\$ 110.00	Yes	\$ 110.00	Yes	\$ 110.00	Yes	\$ 110.00	Yes	\$ 110.00	Yes	\$ 110.00	Yes
18	15" HDPE	LF	37	\$ 130.00	\$ 4,810.00	\$ 72.58	\$ 2,685.66	\$ 72.58	\$ 2,685.66	Yes	\$ 130.00	Yes	\$ 130.00	Yes	\$ 130.00	Yes	\$ 130.00	Yes	\$ 130.00	Yes	\$ 130.00	Yes	\$ 130.00	Yes
19	18" HDPE	LF	9	\$ 150.00	\$ 1,350.00	\$ 248.75	\$ 2,238.75	\$ 248.75	\$ 2,238.75	Yes	\$ 150.00	Yes	\$ 150.00	Yes	\$ 150.00	Yes	\$ 150.00	Yes	\$ 150.00	Yes	\$ 150.00	Yes	\$ 150.00	Yes
20	24" HDPE	LF	9	\$ 160.00	\$ 1,440.00	\$ 151.95	\$ 1,367.55	\$ 151.95	\$ 1,367.55	Yes	\$ 160.00	Yes	\$ 160.00	Yes	\$ 160.00	Yes	\$ 160.00	Yes	\$ 160.00	Yes	\$ 160.00	Yes	\$ 160.00	Yes
21	Signage	AC	2	\$ 2,500.00	\$ 5,000.00	\$ 11,257.91	\$ 22,515.82	\$ 11,257.91	\$ 22,515.82	Yes	\$ 2,500.00	Yes	\$ 2,500.00	Yes	\$ 2,500.00	Yes	\$ 2,500.00	Yes	\$ 2,500.00	Yes	\$ 2,500.00	Yes	\$ 2,500.00	Yes
TOTAL BASE BID #					\$1,793,132.00		\$1,356,577.65		\$1,356,577.65		\$2,061,399.32		\$2,061,399.32		\$2,616,563.00		\$2,616,563.00		\$2,616,563.00		\$2,616,563.00		\$2,616,563.00	
*BID ALTERNATE 1																								
1	Erosion Control	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 888.00	\$ 888.00	Yes	\$ 1,000.00	Yes	\$ 1,000.00	Yes	\$ 1,000.00	Yes	\$ 1,000.00	Yes	\$ 1,000.00	Yes	\$ 1,000.00	Yes	\$ 1,000.00	Yes
2	Concrete Sidewalk (4")	SF	5,784	\$ 8.00	\$ 46,272.00	\$ 5.46	\$ 31,500.54	\$ 5.46	\$ 31,500.54	Yes	\$ 8.00	Yes	\$ 8.00	Yes	\$ 8.00	Yes	\$ 8.00	Yes	\$ 8.00	Yes	\$ 8.00	Yes	\$ 8.00	Yes
3	ADA Sidewalk Ramp	EA	7	\$ 1,500.00	\$ 10,500.00	\$ 1,344.47	\$ 9,411.29	\$ 1,344.47	\$ 9,411.29	Yes	\$ 1,500.00	Yes	\$ 1,500.00	Yes	\$ 1,500.00	Yes	\$ 1,500.00	Yes	\$ 1,500.00	Yes	\$ 1,500.00	Yes	\$ 1,500.00	Yes
4	Truncated Domes (Alleyways)	EA	6	\$ 250.00	\$ 1,500.00	\$ 1,167.63	\$ 6,994.04	\$ 1,167.63	\$ 6,994.04	Yes	\$ 250.00	Yes	\$ 250.00	Yes	\$ 250.00	Yes	\$ 250.00	Yes	\$ 250.00	Yes	\$ 250.00	Yes	\$ 250.00	Yes
5	Commercial Driveway (8")	SF	443	\$ 15.00	\$ 6,645.00	\$ 8.75	\$ 3,876.25	\$ 8.75	\$ 3,876.25	Yes	\$ 15.00	Yes	\$ 15.00	Yes	\$ 15.00	Yes	\$ 15.00	Yes	\$ 15.00	Yes	\$ 15.00	Yes	\$ 15.00	Yes
6	12" HDPE	LF	9	\$ 110.00	\$ 990.00	\$ 56.75	\$ 510.75	\$ 56.75	\$ 510.75	Yes	\$ 110.00	Yes	\$ 110.00	Yes	\$ 110.00	Yes	\$ 110.00	Yes	\$ 110.00	Yes	\$ 110.00	Yes	\$ 110.00	Yes
7	15" HDPE	LF	27	\$ 130.00	\$ 3,510.00	\$ 72.58	\$ 1,959.66	\$ 72.58	\$ 1,959.66	Yes	\$ 130.00	Yes	\$ 130.00	Yes	\$ 130.00	Yes	\$ 130.00	Yes	\$ 130.00	Yes	\$ 130.00	Yes	\$ 130.00	Yes
TOTAL BID ALTERNATE 1					\$70,917.00		\$57,679.63		\$57,679.63		\$78,898.84		\$78,898.84		\$71,614.00		\$71,614.00		\$71,614.00		\$71,614.00		\$71,614.00	
*BID ALTERNATE 2																								
1	Erosion Control	LS	1	\$ 1,250.00	\$ 1,250.00	\$ 1,000.00	\$ 1,000.00	\$ 947.79	\$ 947.79	Yes	\$ 1,250.00	Yes	\$ 1,250.00	Yes	\$ 1,250.00	Yes	\$ 1,250.00	Yes	\$ 1,250.00	Yes	\$ 1,250.00	Yes	\$ 1,250.00	Yes
2	Club and Gutter (Type 1)	LF	38	\$ 60.00	\$ 2,280.00	\$ 35.71	\$ 1,356.98	\$ 35.71	\$ 1,356.98	Yes	\$ 60.00	Yes	\$ 60.00	Yes	\$ 60.00	Yes	\$ 60.00	Yes	\$ 60.00	Yes	\$ 60.00	Yes	\$ 60.00	Yes
3	Concrete Sidewalk (4")	SF	3,594	\$ 8.00	\$ 28,752.00	\$ 5.46	\$ 19,795.64	\$ 5.46	\$ 19,795.64	Yes	\$ 8.00	Yes	\$ 8.00	Yes	\$ 8.00	Yes	\$ 8.00	Yes	\$ 8.00	Yes	\$ 8.00	Yes	\$ 8.00	Yes
4	ADA Sidewalk Ramp	EA	6	\$ 1,500.00	\$ 9,000.00	\$ 1,344.47	\$ 8,066.82	\$ 1,344.47	\$ 8,066.82	Yes	\$ 1,500.00	Yes	\$ 1,500.00	Yes	\$ 1,500.00	Yes	\$ 1,500.00	Yes	\$ 1,500.00	Yes	\$ 1,500.00	Yes	\$ 1,500.00	Yes
5	Truncated Domes (Alleyways)	EA	6	\$ 250.00	\$ 1,500.00	\$ 1,167.63	\$ 6,994.04	\$ 1,167.63	\$ 6,994.04	Yes	\$ 250.00	Yes	\$ 250.00	Yes	\$ 250.00	Yes	\$ 250.00	Yes	\$ 250.00	Yes	\$ 250.00	Yes	\$ 250.00	Yes
6	Residential Driveway (6")	SF	587	\$ 12.00	\$ 7,044.00	\$ 7.26	\$ 4,261.62	\$ 7.26	\$ 4,261.62	Yes	\$ 12.00	Yes	\$ 12.00	Yes	\$ 12.00	Yes	\$ 12.00	Yes	\$ 12.00	Yes	\$ 12.00	Yes	\$ 12.00	Yes
7	Commercial Driveway (6")	SF	798	\$ 15.00	\$ 11,970.00	\$ 8.75	\$ 6,975.00	\$ 8.75	\$ 6,975.00	Yes	\$ 15.00	Yes	\$ 15.00	Yes	\$ 15.00	Yes	\$ 15.00	Yes	\$ 15.00	Yes	\$ 15.00	Yes	\$ 15.00	Yes
8	12" HDPE	LF	50	\$ 110.00	\$ 5,500.00	\$ 56.75	\$ 2,837.50	\$ 56.75	\$ 2,837.50	Yes	\$ 110.00	Yes	\$ 110.00	Yes	\$ 110.00	Yes	\$ 110.00	Yes	\$ 110.00	Yes	\$ 110.00	Yes	\$ 110.00	Yes
TOTAL BID ALTERNATE 2					\$65,916.00		\$50,281.84		\$50,281.84		\$75,325.87		\$75,325.87		\$63,671.50		\$63,671.50		\$63,671.50		\$63,671.50		\$63,671.50	
*BID ALTERNATE 3																								
1	Erosion Control	LS	1	\$ 1,250.00	\$ 1,250.00	\$ 1,000.00	\$ 1,000.00	\$ 947.79	\$ 947.79	Yes	\$ 1,250.00	Yes	\$ 1,250.00	Yes	\$ 1,250.00	Yes	\$ 1,250.00	Yes	\$ 1,250.00	Yes	\$ 1,250.00	Yes	\$ 1,250.00	Yes
2	Club and Gutter (Type 2)	LF	52	\$ 60.00	\$ 3,120.00	\$ 47.33	\$ 2,461.16	\$ 47.33	\$ 2,461.16	Yes	\$ 60.00	Yes	\$ 60.00	Yes	\$ 60.00	Yes	\$ 60.00	Yes	\$ 60.00	Yes	\$ 60.00	Yes	\$ 60.00	Yes
3	Concrete Sidewalk (4")	SF	4,902	\$ 8.00	\$ 39,216.00	\$ 5.46	\$ 26,764.92	\$ 5.46	\$ 26,764.92	Yes	\$ 8.00	Yes	\$ 8.00	Yes	\$ 8.00	Yes	\$ 8.00	Yes	\$ 8.00	Yes	\$ 8.00	Yes	\$ 8.00	Yes
4	ADA Sidewalk Ramp	EA	8	\$ 1,500.00	\$ 12,000.00	\$ 1,344.47	\$ 9,941.04	\$ 1,344.47	\$ 9,941.04	Yes	\$ 1,500.00	Yes	\$ 1,500.00	Yes	\$									

BID ALTERNATE 4

Item	Item Description:	Unit	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	Erosion Control	LS	1	\$ 1,250.00	\$ 1,250.00	\$ 1,278.73	\$ 1,278.73	\$ 600.00	\$ 600.00	\$ 5,422.00	\$ 5,422.00
2	Remove and Reset Sign	EA	1	\$ 500.00	\$ 500.00	\$ 1,247.07	\$ 1,247.07	\$ 510.00	\$ 510.00	\$ 886.00	\$ 886.00
3	Concrete Sidewalk (4')	SF	5,239	\$ 8.00	\$ 41,912.00	\$ 8.18	\$ 42,855.02	\$ 8.25	\$ 43,221.75	\$ 12.96	\$ 67,897.44
4	ADA Sidewalk Ramp	EA	10	\$ 1,500.00	\$ 15,000.00	\$ 1,344.47	\$ 13,444.70	\$ 2,230.00	\$ 22,300.00	\$ 3,000.00	\$ 30,000.00
5	Truncated Domes (Alleyways)	EA	6	\$ 250.00	\$ 1,500.00	\$ 1,167.63	\$ 6,997.92	\$ 154.00	\$ 924.00	\$ 174.70	\$ 1,048.20
6	Residential Driveway (6')	SF	1,092	\$ 12.00	\$ 13,104.00	\$ 7.26	\$ 7,917.92	\$ 10.00	\$ 10,920.00	\$ 16.90	\$ 18,454.80
7	Commercial Driveway (6')	SF	998	\$ 100.00	\$ 99,800.00	\$ 8.75	\$ 8,712.50	\$ 22.06	\$ 22,015.88	\$ 35.00	\$ 34,935.00
8	8" HDPE	LF	29	\$ 110.00	\$ 3,190.00	\$ 76.72	\$ 2,224.88	\$ 35.00	\$ 1,015.00	\$ 39.84	\$ 1,155.36
9	12" HDPE	LF	102	\$ 110.00	\$ 11,220.00	\$ 56.75	\$ 5,788.50	\$ 44.35	\$ 4,523.70	\$ 43.50	\$ 4,437.00
TOTAL BID ALTERNATE 4					\$102,356.00		\$74,972.81		\$113,615.08		\$95,136.75

BID ALTERNATE 5

Item	Item Description:	Unit	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	Erosion Control	LS	1	\$ 1,250.00	\$ 1,250.00	\$ 1,381.40	\$ 1,381.40	\$ 445.00	\$ 445.00	\$ 3,500.00	\$ 3,500.00
2	Concrete Sidewalk (4')	EA	4,845	\$ 8.00	\$ 38,760.00	\$ 8.18	\$ 39,632.10	\$ 8.25	\$ 39,971.75	\$ 12.96	\$ 62,791.20
3	ADA Sidewalk Ramp	SF	12	\$ 1,500.00	\$ 18,000.00	\$ 1,344.47	\$ 16,133.64	\$ 2,230.00	\$ 26,760.00	\$ 3,000.00	\$ 36,000.00
4	Truncated Domes (Alleyways)	EA	6	\$ 250.00	\$ 1,500.00	\$ 1,167.63	\$ 6,997.92	\$ 154.00	\$ 924.00	\$ 174.70	\$ 1,048.20
5	Residential Driveway (6')	EA	1,442	\$ 12.00	\$ 17,304.00	\$ 7.26	\$ 10,468.92	\$ 10.00	\$ 14,420.00	\$ 16.90	\$ 24,369.80
6	Commercial Driveway (6')	SF	1,376	\$ 15.00	\$ 20,640.00	\$ 8.75	\$ 11,940.00	\$ 22.06	\$ 30,354.56	\$ 35.00	\$ 48,210.00
7	8" HDPE	SF	8	\$ 100.00	\$ 800.00	\$ 76.72	\$ 613.76	\$ 35.00	\$ 280.00	\$ 39.84	\$ 318.72
8	12" HDPE	LF	21	\$ 110.00	\$ 2,310.00	\$ 56.75	\$ 1,191.75	\$ 44.35	\$ 931.35	\$ 43.50	\$ 913.50
TOTAL BID ALTERNATE 5					\$101,064.00		\$77,238.81		\$122,737.49		\$100,376.25

BID ALTERNATE 6

Item	Item Description:	Unit	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	Erosion Control	LS	1	\$ 1,250.00	\$ 1,250.00	\$ 1,278.73	\$ 1,278.73	\$ 605.00	\$ 605.00	\$ 2,500.00	\$ 2,500.00
2	Integral Sidewalk Curb	LF	20	\$ 60.00	\$ 1,200.00	\$ 101.34	\$ 2,026.80	\$ 70.00	\$ 1,400.00	\$ 151.30	\$ 3,026.00
3	Concrete Sidewalk (4')	SF	4,556	\$ 8.00	\$ 36,448.00	\$ 8.18	\$ 37,268.08	\$ 8.25	\$ 37,587.00	\$ 12.96	\$ 59,045.26
4	ADA Sidewalk Ramp	EA	6	\$ 1,500.00	\$ 9,000.00	\$ 1,344.47	\$ 8,066.82	\$ 2,230.00	\$ 13,380.00	\$ 2,800.00	\$ 16,800.00
5	Residential Driveway (6')	SF	2,447	\$ 12.00	\$ 29,364.00	\$ 7.26	\$ 17,765.22	\$ 10.00	\$ 24,470.00	\$ 16.90	\$ 41,354.50
6	Commercial Driveway (6')	SF	538	\$ 15.00	\$ 8,070.00	\$ 8.75	\$ 4,703.50	\$ 22.06	\$ 11,868.28	\$ 35.00	\$ 18,831.00
7	12" HDPE	LF	153	\$ 110.00	\$ 16,830.00	\$ 56.75	\$ 8,651.25	\$ 44.35	\$ 6,786.55	\$ 43.50	\$ 6,681.00
TOTAL BID ALTERNATE 6					\$106,562.00		\$69,394.85		\$113,615.60		\$90,846.00

BID ALTERNATE 7

Item	Item Description:	Unit	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	Erosion Control	LS	1	\$ 1,250.00	\$ 1,250.00	\$ 1,652.96	\$ 1,652.96	\$ 575.00	\$ 575.00	\$ 1,700.00	\$ 1,700.00
2	Concrete Sidewalk (4')	SF	9,657	\$ 8.00	\$ 77,256.00	\$ 8.18	\$ 78,994.26	\$ 8.25	\$ 79,670.25	\$ 12.96	\$ 125,172.50
3	ADA Sidewalk Ramp	EA	11	\$ 1,500.00	\$ 16,500.00	\$ 1,344.47	\$ 14,789.17	\$ 2,230.00	\$ 24,530.00	\$ 4,100.00	\$ 45,100.00
4	Residential Driveway (6')	SF	2,965	\$ 12.00	\$ 35,580.00	\$ 7.26	\$ 21,525.90	\$ 10.00	\$ 29,650.00	\$ 16.90	\$ 50,108.50
TOTAL BID (BASE BID - EXECUTED BID ALTERNATES)					\$1,566,060.00		\$1,173,258.89		\$2,795,252.15		\$2,941,595.96

Notes: ¹ Denotes Calculation Error
² Denotes Executed Bid Alternates

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AN AGREEMENT FOR A TREE RESOURCE IMPROVEMENT AND MAINTENANCE (TRIM) GRANT.

WHEREAS, the City of Sedalia, Missouri applied for and has received approval of a grant the sum and amount of Thirteen Thousand Three Hundred Twenty Dollars (\$13,320.00) from the Missouri Department of Conservation to undertake the planting of forty trees at Katy Park and the Sedalia Animal Shelter; and

WHEREAS, one of the requirements in order to receive the grant, requires that the City of Sedalia and the Missouri Department of Conservation execute the proposed agreement attached 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 Missouri Department of Conservation as the agreement has been proposed.

Section 2. The Mayor or City Administrator are 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 have been proposed.

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

Section 4. This ordinance shall be in full force and effect from and after its passage and approval. Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 2nd day of December 2024.

Presiding Officer of the Council

Approved by the Mayor of said City this 2nd day of December 2024.

Andrew L. Dawson, Mayor

ATTEST:

Jason S. Myers
City Clerk



Let's Cross Paths

City of Sedalia

200 S. Osage

Sedalia, MO 65301

(660) 827-3000 www.sedalia.com

To: Kelvin Shaw, City Administrator
Matthew Wirt, Assistant City Administrator
From: Elizabeth Nations, Chief Office Administrator
Date: November 21, 2024
Subject: TRIM Grant Agreement with the Missouri Department of Conservation

The Missouri Department of Conservation awards grants through a Tree Resource Improvement and Maintenance (TRIM) cost share program. We applied for and received a \$13,320 grant.

This year we are using grant funds to assist in the planting of forty trees at Katy Park and the Sedalia Animal Shelter. This will help to replace trees, which were removed because of disease or damage from the park, and help to establish a new grove of trees next to the trail at the Shelter. As well as fund forty watering "gator" bags and two portable pumps to assist with tree establishment efforts throughout the Cities public grounds. Also, funds will be used to provide a basics of tree care flier to be included in the utility bill sent to City residents.

COST SHARE REQUEST / AGREEMENT

AGREEMENT BETWEEN MO DEPT. OF CONSERVATION (MDC),

Organization Name: City of Sedalia C/O: Elizabeth Nations			
Address: 200 S. Osage			
City: Sedalia, MO	State: MO	Zip: 65301	Phone(s): 660-827-3000
County: Pettis	Township: T45N	Range: R21W	Section: 16

Practice / Components	Project Number	Units Planned	Unit Type	Cost Share Rate	Maintenance (years)	Partner Funding Requested	MDC Funding Requested	Units Completed (acres, feet, etc.)	Unit Type	Partner Funding Earned	MDC Funding Earned
Development and/or Distribution of Tree-care Related Materials	900.B.7	10700.00	Each	75%	5	0.00	700.00	0.00	Each	0.00	0.00
Totals						\$0.00	\$700.00			\$0.00	\$0.00

Attach Plan (If program requires)

Community Conservation: Community Conservation Tier 3 (Regional Funding Increase, 75)

I request cost share assistance to install the above-described practice(s). If funded, I agree to maintain the practice(s) for the specified maintenance length for each practice listed above, and I agree to refund all or part of the cost share assistance paid to me if before the expiration of the specified practice lifespan, I (a) fail to satisfactorily maintain the practice, (b) destroy the approved practice, or (c) voluntarily relinquish control or title to the land on which the approved practice(s) has been established and the new owner and/or operator of the land does not maintain the practice for the remainder of its lifespan, whether or not the new owner agrees to maintain the practice.

I further understand that failure to comply with this agreement may make me ineligible for participation in future MDC cost share programs. Failed practices due to causes beyond the landowner's control (e.g. drought, flood, etc..) as determined by the resource planner are considered "no-fault" terminated pending available funding, landowner is eligible to re-establish failed practice as a new practice, with all documentation and timelines reinstated.

I certify that the funds requested above do not duplicate (although they may be used in conjunction or "piggybacked" with) funds provided by other state or federal cost share practices and that multiple program enrollment on the same acre(s) will be for complimentary purposes.

In signing this form (spouses should co-sign), I (we) attest and confirm sole legal ownership of the property where these practices will be implemented, or can legally represent the ownership (MDC POA form required) for the purpose of entering into this contract to implement these practices and accept payment on behalf of all owners.

Allocation Approved(MDC):

Jake Colehour

Date: 11/18/2024

Landowner Signature:

Date:

Practices Completed:

Date:

Payment Approved:

Date:

Landowner: Elizabeth Nations		
Region: Kansas City	Planner Name: David Mann	
Amount of Payment: \$0.00	WPI Number: 315	Org Code: LPL002
Object Code Number: 3403	Appropriation: 6051	

COST SHARE REQUEST / AGREEMENT

AGREEMENT BETWEEN MO DEPT. OF CONSERVATION (MDC),

Organization Name: City of Sedalia C/O:Elizabeth Nations			
Address: 200 S. Osage			
City: Sedalia, MO	State: MO	Zip: 65301	Phone(s): 660-827-3000
County: Pettis	Township: T45N	Range: R21W	Section: 16

Practice / Components	Project Number	Units Planned	Unit Type	Cost Share Rate	Maintenance (years)	Partner Funding Requested	MDC Funding Requested	Units Completed (acres, feet, etc.)	Unit Type	Partner Funding Earned	MDC Funding Earned
Tree Planting Projects	900.B.10	40.00	Each	75%	5	0.00	11320.00	0.00	Each	0.00	0.00
Totals						\$0.00	\$11,320.00			\$0.00	\$0.00

Attach Plan(if program requires)

Community Conservation: Community Conservation Tier 3 (Regional Funding Increase, 75)

I request cost share assistance to install the above-described practice(s). If funded, I agree to maintain the practice(s) for the specified maintenance length for each practice listed above, and I agree to refund all or part of the cost share assistance paid to me if before the expiration of the specified practice lifespan, I (a) fail to satisfactorily maintain the practice, (b) destroy the approved practice, or (c) voluntarily relinquish control or title to the land on which the approved practice(s) has been established and the new owner and/or operator of the land does not maintain the practice for the remainder of its lifespan, whether or not the new owner agrees to maintain the practice.

I further understand that failure to comply with this agreement may make me ineligible for participation in future MDC cost share programs. Failed practices due to causes beyond the landowner's control (e.g. drought, flood, etc..) as determined by the resource planner are considered "no-fault" terminated pending available funding, landowner is eligible to re-establish failed practice as a new practice, with all documentation and timelines reinitiated.

I certify that the funds requested above do not duplicate (although they may be used in conjunction or "piggybacked" with) funds provided by other state or federal cost share practices and that multiple program enrollment on the same acre(s) will be for complimentary purposes.

In signing this form (spouses should co-sign), I (we) attest and confirm sole legal ownership of the property where these practices will be implemented, or can legally represent the ownership (MDC POA form required) for the purpose of entering into this contract to implement these practices and accept payment on behalf of all owners.

Allocation Approved(MDC):

Jake Colehour

Date: 11/18/2024

Landowner Signature:

Date:

Practices Completed:

Date:

Payment Approved:

Date:

Landowner: Elizabeth Nations		
Region: Kansas City	Planner Name: David Mann	
Amount of Payment: \$0.00	WPI Number: 315	Org Code: LPL002
Object Code Number: 3403	Appropriation: 6051	

COST SHARE REQUEST / AGREEMENT

AGREEMENT BETWEEN MO DEPT. OF CONSERVATION (MDC),

Organization Name: City of Sedalia C/O: Elizabeth Nations			
Address: 200 S. Osage			
City: Sedalia, MO	State: MO	Zip: 65301	Phone(s): 660-827-3000
County: Pettis	Township: T45N	Range: R21W	Section: 16

Practice / Components	Project Number	Units Planned	Unit Type	Cost Share Rate	Maintenance (years)	Partner Funding Requested	MDC Funding Requested	Units Completed (acres, feet, etc.)	Unit Type	Partner Funding Earned	MDC Funding Earned
Equipment	900.A.7	2.00	Each	75%	5	0.00	1300.00	0.00	Each	0.00	0.00
Totals						\$0.00	\$1,300.00			\$0.00	\$0.00

Attach Plan(if program requires)

Community Conservation: Community Conservation Tier 3 (Regional Funding Increase, 75)

I request cost share assistance to install the above-described practice(s). If funded, I agree to maintain the practice(s) for the specified maintenance length for each practice listed above, and I agree to refund all or part of the cost share assistance paid to me if before the expiration of the specified practice lifespan, I (a) fail to satisfactorily maintain the practice, (b) destroy the approved practice, or (c) voluntarily relinquish control or title to the land on which the approved practice(s) has been established and the new owner and/or operator of the land does not maintain the practice for the remainder of its lifespan, whether or not the new owner agrees to maintain the practice.

I further understand that failure to comply with this agreement may make me ineligible for participation in future MDC cost share programs. Failed practices due to causes beyond the landowner's control (e.g. drought, flood, etc..) as determined by the resource planner are considered "no-fault" terminated pending available funding, landowner is eligible to re-establish failed practice as a new practice, with all documentation and timelines reinitiated.

I certify that the funds requested above do not duplicate (although they may be used in conjunction or "piggybacked" with) funds provided by other state or federal cost share practices and that multiple program enrollment on the same acre(s) will be for complimentary purposes.

In signing this form (spouses should co-sign), I (we) attest and confirm sole legal ownership of the property where these practices will be implemented, or can legally represent the ownership (MDC POA form required) for the purpose of entering into this contract to implement these practices and accept payment on behalf of all owners.

Allocation Approved(MDC):	Jake Colehour		Date: 11/18/2024
Landowner Signature:			Date:
Practices Completed:			Date:
Payment Approved:			Date:

Landowner: Elizabeth Nations		
Region: Kansas City	Planner Name: David Mann	
Amount of Payment: \$0.00	WPI Number: 315	Org Code: LPL002
Object Code Number: 3403	Appropriation: 6051	

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING TASK ORDER NO. 2 FOR PROFESSIONAL SERVICES RELATED TO WASHINGTON STREET BRIDGE REPAIRS.

WHEREAS, the City of Sedalia, Missouri has received Task Order No. from HDR Engineering, Inc. for Plans and Specifications to rehabilitate the Washington Street Bridge that will provide for two-way traffic and with a minimum load rating of 35 tons; and

WHEREAS, the City of Sedalia, Missouri shall pay the sum and amount of One Hundred Thirty-Three Thousand Four Hundred Nine Dollars (\$133,409.00) to HDR, Inc for said repairs as more fully described in the Task Order attached hereto 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 authorizes Task Order No.2 by and between the City of Sedalia, Missouri and HDR, Inc., in substantively the same form and content as the agreement has been proposed and incorporated by reference herein.

Section 2. The Mayor or City Administrator are 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 his office a duplicate or copy of the agreement after it has been executed by the parties or their duly authorized representatives.

Section 4. This ordinance shall take effect and be in full force 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 2nd day of December 2024.

Presiding Officer of the Council

Approved by the Mayor of said City this 2nd day of December 2024.

ATTEST:

Andrew L. Dawson, Mayor

Jason S. Myers, City Clerk

MEMO

TO: Mayor and City Council
Kelvin L. Shaw, City Administrator
Matthew Wirt, Assistant City Administrator

FROM: Christopher R. Davies, P.E. City Engineer, City of Sedalia

COPY: Jason Myers, City Clerk
Jessica Pyle, Finance Manager

DATE: **November 23, 2024**

**SUBJECT: CONTRACT BETWEEN CITY OF SEDALIA AND HDR, INC. FOR THE
WASHINGTON ST. BRIDGE**

Background

The Washington Street Bridge over the UPRR consists of a single span through-truss over the railroad with a steel bent cap and stringer system of approach spans on each end. The approach spans are the focus of this Task Order.

Each steel bent cap was originally supported with a single built-up steel column at each end of the bent cap, with the column sitting on an exposed concrete foundation. Around 2014-2015, a rehabilitation project was performed to supplement the approach span steel bent cap supports by adding a steel column at the midspan of each bent cap, with the steel column sitting on an exposed concrete foundation. Other repairs included: strengthening the truss span, replacing all truss floorbeams, and replacing the stringers and deck for the entire structure. From a cursory desktop review of the rehabilitation plans, it does not appear that any work was done to strengthen existing steel columns.

In a recent routine MoDOT inspection, heavy section loss was noted in multiple original steel support columns prompting the City to close the bridge.

The City has requested HDR perform a condition assessment of the approach span substructure and provide conceptual-level repair recommendations that would allow the City to re-open the bridge. This was completed in July 2024, with a final report provided to City Council on July 8, 2024.

The City then reopened the bridge, Northbound traffic only on July 10, 2024, based on the information contained in the July 8, 2024 HDR Report. On October 25, 2024, in partnership with HDR, Inc. we are
C:\Users\jmyers\AppData\Local\Microsoft\Windows\NetCache\Content.Outlook\2WUFPBWD\MEMO - Approving Contract between City and HDR for design work to fix bridge 112524.docx

developing a comprehensive plan for repairs to open the bridge and restore two-way traffic, thereby necessitating the need to close the bridge so that initial work can begin during the design phase of the work. This will reduce the number of months required to keep the bridge closed.

Discussion

During the initial phase of work with HRD was for a limited scope of work to provide the City with existing conditions of the bridge, proposed short, mid-term, and long-term solutions, with estimated costs. This work was completed under contract for \$9,994.00. In a Power Point presentation to City Council Option 2, was to “encase the bents in concrete with cost for engineering estimated to be \$76,000.00.”

The City in partnership with HDR, INC. has requested HDR to provide the City with a Scope of Work that will provide the City with Plans and Specifications stamped by a Licensed Professional Engineer (Missouri) so the City may go out to bid for the project. These plans shall be reviewed and approved by MoDOT Bridge Section and the City and shall allow the bridge to be opened for two-way traffic with a minimum load rating of 35 tons.

Specifically, the major work will include the following tasks:

1. Site visit
2. Load Rating
3. Meeting with City to discuss Draft Summary Report
4. Provide construction plans at 50% and 90% for review and Final stamped plans

The proposed schedule provides for final signed/sealed plans be submitted to the City for bid advertisement by March 28, 2025. The Engineer's Fee for this work is \$133,409.00. As noted between the initial “encasement of concrete” fee estimated at \$76k and what is proposed is an increase of \$57,000.00. The major difference is an increase scope of work:

1. Load rating, which will be required by MoDOT to open the bridge
2. Additional plans and specifications for details beyond Column concrete encasement
3. Pre-bid Services; Construction Estimate and Estimate Documentation, Job Special Provisions, answer questions during bidding
4. Coordination with MoDOT Bridge Section.
5. Stamped Plans and Specification by a Licensed Professional Engineer.

Recommendation

City staff recommends approval of Task No. 2 in the amount of \$133,409.00 for Professional Engineering Services provided by HDR Engineering, Inc. for Plans and Specifications to rehabilitate the Washington Street Bridge that will provide for two-way traffic and with a minimum load rating of 35 tons.

Christopher R. Davies, P.E.
City Engineer
City of Sedalia

TASK ORDER NO. 2

This Task Order pertains to an Agreement by and between City of Sedalia, (“OWNER”), and HDR Engineering, Inc. (“ENGINEER”), dated May 9, 2024, (“the Agreement”). Engineer shall perform services on the project described below as provided herein and in the Agreement. This Task Order shall not be binding until it has been properly signed by both parties. Upon execution, this Task Order shall supplement the Agreement as it pertains to the project described below.

TASK ORDER NUMBER: 2

PROJECT NAME: Washington Ave. over Union Pacific Railroad (UPRR) Bridge – Approach Span Load Rating

PART 1.0

PROJECT DESCRIPTION: The Washington Ave. bridge over the UPRR was inspected in May 2024 and was found to have severe corrosion of the approach span steel bent caps and steel columns. The bridge is currently closed to traffic due to the approach span condition.

Each steel bent cap was originally supported with a single built-up steel column at each end of the bent cap, with the column sitting on an exposed concrete foundation. Around 2014-2015, a rehabilitation project was performed to supplement the approach span steel bent cap supports by adding a steel column at the midspan of each bent cap, with the steel column sitting on an exposed concrete foundation. Other repairs included: strengthening the truss span, replacing all truss floorbeams, and replacing the stringers and deck for the entire structure. From a cursory desktop review of the rehabilitation plans, it does not appear that any work was done to strengthen existing steel columns.

The City of Sedalia has requested HDR perform capacity analysis of the approach spans to determine the load carrying capacity of the bridge with both lanes of traffic open. It is assumed that the approach spans will require repairs to strengthen and/or supplement the existing members to re-open the bridge, and the design and development of construction plan documents are part of this task order as well.

PART 2.0

SCOPE OF SERVICES TO BE PERFORMED BY ENGINEER ON THE PROJECT:

- A. Site visit. HDR will meet the City on-site to gather detailed measurements of existing approach span steel elements. These include the controlling elements identified in the attached highlighted framing plan, comprised of: 2 approach span floorbeams, 2 approach span columns, and 2 approach span stringers. For each element, remaining steel thickness measurements will be taken, overall member sizes, repair element sizes, locations of required repairs, and corresponding photos of each location.

- B. Load Rating

- a. Floorbeams and stringers identified in Section A above will be load rated at their current condition. Load ratings will be based on the 3rd Edition 2018 AASHTO Manual for Bridge Evaluation, LFD. Rating trucks will include HS-20 and a city-defined fire truck.
 - b. Columns will be checked for overstress in their current condition
 - c. A summary report of load ratings will be generated and distributed to the City and to MoDOT. In addition, a summary of conceptual recommended repairs will be provided.
- C. Meet with City to discuss Draft Summary Report. HDR will meet virtually with the City one time to discuss the draft summary report and make up to one round of revisions to the report to address City comments.
- D. The results of the report in Part C will inform what repairs will be performed on the bridge. It is assumed that repairs to the following approach span items will be required before the bridge can be re-opened to traffic:
 - a. Floorbeams (maximum of 2 different repair details to be provided)
 - b. Steel column bases (maximum of 1 detail to be provided)
 - c. Concrete encasement of steel column (maximum of 1 detail to be provided)
 - d. Column to floorbeam connections (maximum of 2 details to be provided)
- E. Provide construction plans, notes, engineer's opinion of probable construction cost (provided at 50% plan development, 90% plan development, and finalized with final plans), and quantities for the above noted repairs. One set of 90% plans will be developed and submitted to the City for review. One round of comments will be addressed before final signed/sealed construction plans are submitted to the City. It is estimated the following sheets will be included in the plan set:
 - a. General Plan and Elevation
 - b. General Notes and Quantities
 - c. Bridge Typical Section and Framing Plan Showing Repair Locations
 - d. Floorbeam Strengthening Details
 - e. Column Base Strengthening Details
 - f. Concrete Encasement of Steel Column Details
 - g. Column to Floorbeam Connection Strengthening Details
 - h. Bill of Reinforcing Steel
- F. Update the approach span load ratings to include the above noted repairs
- G. Items excluded from this scope of work include but are not limited to:
 - a. Review and repair of existing truss
 - b. Review and repair of existing concrete deck
 - c. Review and repair of existing railings
 - d. Review and repair of any additional bridge elements not explicitly stated in this scope of services

- e. Traffic control plans
- f. Workday study
- g. Railroad coordination
- h. Post-design services including but not limited to: pre-bid meeting, answering questions during bidding and construction, responding to RFI's, and review of shop drawings
- i. Construction observation

PART 3.0

OWNER'S RESPONSIBILITIES: Owner shall provide any plans or inspection reports to Engineer. Owner shall also grant access to visit the bridge site and facilitate the site visit. Owner shall review the draft summary report and provide comments back within two (2) weeks' time.

PART 4.0

PERIODS OF SERVICE: Engineer commits to the following proposed schedule:

- Nov. 5, 2024 - Estimated Notice to Proceed
- Nov. 12, 2024 - Site Visit; weather permitting.
- Dec. 10, 2024 - Submit load ratings and conceptual repair draft summary report to City and MoDOT for review
- Dec. 17, 2024 - Start repair analysis and plan development
- Feb. 11, 2025 - Submit 90% plans to City and MoDOT for review
- Mar. 28, 2025 - Submit final signed/sealed plans to City for bid advertisement

PART 5.0

ENGINEER'S FEE: Engineer proposes to complete the work outlined in this proposal and shown in Exhibit C on a Time & Expense with Maximum contract type to a maximum amount of One Hundred Thirty-Three Thousand, Four Hundred and Nine Dollars (\$133,409). Additional work may be negotiated as a new task order according to the hourly rates attached as Exhibit D.

PART 6.0 OTHER:

This Task Order is executed this _____ day of _____, 20__.

City of Sedalia
"OWNER"

HDR ENGINEERING, INC.
"ENGINEER"

BY: _____

BY: _____

NAME: _____

NAME: _____

TITLE: _____

TITLE: _____

ADDRESS: _____

ADDRESS: _____

City of Sedalia
Washington Ave. over UPRR
Site visit, rating, and repairs
HDR Engineering, Inc.

Summary - Exhibit C
Washington Ave. over UPRR
Task Order No. 2

Date: 11/4/2024

Project Administration

		Billing rates		
Project Principal	5 Hours @	\$ 300.00	=	\$1,500
Senior Engineer	32 Hours @	\$ 235.00	=	\$7,520
Project Manager	0 Hours @	\$ 290.00	=	\$0
Project Engineer	2 Hours @	\$ 175.00	=	\$350
Design Engineer	0 Hours @	\$ 145.00	=	\$0
Technician / Draftsman	0 Hours @	\$ 155.00	=	\$0
Engineer's opinion of probable construction co:	4	\$ 8.00		
Clerical	6 Hours @	\$ 125.00	=	\$750
Subtotal	49			\$10,120

Field Investigation

Project Principal	0 Hours @	\$ 300.00	=	\$0
Senior Engineer	49 Hours @	\$ 235.00	=	\$11,515
Project Manager	0 Hours @	\$ 290.00	=	\$0
Project Engineer	103 Hours @	\$ 175.00	=	\$18,025
Design Engineer	0 Hours @	\$ 145.00	=	\$0
Technician / Draftsman	0 Hours @	\$ 155.00	=	\$0
Clerical	0 Hours @	\$ 125.00	=	\$0
Subtotal	152			\$29,540

Final Bridge Plans

Project Principal	2 Hours @	\$ 300.00	=	\$600
Senior Engineer	135 Hours @	\$ 235.00	=	\$31,725
Project Manager	38 Hours @	\$ 290.00	=	\$11,020
Project Engineer	154 Hours @	\$ 175.00	=	\$26,950
Design Engineer	0 Hours @	\$ 145.00	=	\$0
Technician / Draftsman	150 Hours @	\$ 155.00	=	\$23,250
Clerical	0 Hours @	\$ 125.00	=	\$0
Subtotal	479			\$93,545

City of Sedalia
Washington Ave. over UPRR
Site visit, rating, and repairs
HDR Engineering, Inc.

ESTIMATED COSTS - OVERALL PROJECT

HOOR SUMMARY BY CLASSIFICATION

Project Principal	7 hrs.
Senior Engineer	216 hrs.
Project Manager	38 hrs.
Project Engineer	259 hrs.
Design Engineer	0 hrs.
Technician/Draftsman	150 hrs.
Clerical	6 hrs.
Total Hrs.	676 hrs.

TOTAL LABOR COSTs (With OH and profit included) = **\$133,205**

Subconsultants

Geotechnical	<u>\$0</u>	
	\$0	\$0

Direct Design Expenses

Mileage	200	Miles @	\$ 0.67	=	\$134	
Copies, Prints and Packages	1	Lump Sum @	\$ 10.00	=	\$10	
Meals (1 meal for 3 personnel)	3	Each @	\$ 20.00	=	<u>\$60</u>	
		Subtotal		=	<u>\$204</u>	\$204

ESTIMATED ENGINEERING FEE **\$133,409**

City of Sedalia
 Washington Ave. over UPRR
 Site visit, rating, and repairs
 HDR Engineering, Inc.

Project Administration

11/4/2024

Task Order No. 2	PROJ.	SEN.	PROJ.	PROJ.	DESIGN	TECH.	CLER.	TOTAL
	PRIN.	ENGR.	MGR.	ENGR.	ENGR.			
Project Management & Controls	2	20						22
Quality Management Plan		4						4
Contract administration (1 hour per month, 6 months)	1	6					6	13
Kickoff Meeting w/ City	2	2		2				6
Field Check								0
TOTALS	5	32	0	2	0	0	6	45

City of Sedalia
 Washington Ave. over UPRR
 Site visit, rating, and repairs
 HDR Engineering, Inc.

11/4/2024

Field Investigation

TASKS	PROJ.	SEN.	PROJ.	PROJ.	DESIGN	TECH.	TOTAL
	PRIN.	ENGR.	MGR.	ENGR.	ENGR.		
Task Order No. 2							
Equipment Preparation, field forms, and safety plan		2		4			6
Field Investigation (1.5hr drive time each way + 8 hr visit)		11		11			22
Compile notes and photos		2		8			10
Compute loads for approach spans		4		12			16
Load Rate 2 steel cap beams w/ controlling section loss		6		16			22
Load Rate 2 steel columns w/ controlling section loss		6		16			22
Load Rate 2 steel stringers w/ controlling section loss		6		16			22
Prepare Summary report with conceptual recommendations		2		6			8
Engineer's opinion of probable construction cost		4		8			12
QA/QC on report and ratings		2		2			4
Virtual meeting with City to discuss report		2		2			4
Coordinate inspection findings and ratings with MoDOT		2		2			4
Subtotal	0	49	0	103	0	0	152
TOTALS	0	49	0	103	0	0	152

City of Sedalia
 Washington Ave. over UPRR
 Site visit, rating, and repairs
 HDR Engineering, Inc.

11/4/2024

Final Bridge Plans

<u>TASKS</u>	PROJ. PRIN.	SR ENGR.	PROJ. MGR.	PROJ. ENGR.	DESIGN ENGR.	TECH.	TOTAL
Task Order No. 2							
Bridge Repair Plans							
General Plan and Elevation		2		4		12	18
General Notes And Quantities		4		8		8	20
Bridge Typical Section and Framing Plan Showing Repair Locations		4		8		16	28
Floorbeam Strengthening - Design and Details		16		24		24	64
Column Base Strengthening - Design and Details		16		24		24	64
Concrete encasement of steel column details		8		16		24	48
Column to floorbeam connection strengthening details - Design and Details		16		24		24	64
Engineer's opinion of probable construction cost		4		8			12
Update load rating for repairs		12		12			24
Bill Of Reinforcing Steel		4		4		4	12
QC/QA	2	8	8	8		8	34
Submit to City for review		1		2		2	5
Discuss Plans with City		2	2	2			6
Coordinate Repairs and updated load rating with MoDOT		4		4			8
Revise and resubmit final signed/sealed plans		2		4		4	10
							0
Subtotal	2	103	10	152	0	150	417
Pre-Bid Services							
Construction Estimate & Estimate Documentation		8	8				16
Prepare Job Special Provisions		16	16				32
Attend Virtua Pre-Bid Meeting		4		2			6
Answer questions during bidding		4	4				8
							0
Subtotal	0	32	28	2	0	0	62
TOTALS	2	135	38	154	0	150	479

Exhibit D



Standard Hourly Rates Sheet

Role	Loaded Hourly Rate *
Principal / Senior Technical Advisor	\$300.00 - \$365.00
Sr. Project Manager / QA/QC Manager	\$240.00 - \$340.00
Senior Engineer / Project Manager	\$215.00 - \$315.00
Engineer (PE)	\$160.00 - \$210.00
Engineer (EI)	\$115.00 - \$140.00
Environmental Scientist	\$160.00 - \$210.00
Construction Inspector	\$115.00 - \$180.00
Registered Land Surveyor	\$65.00 - \$165.00
CADD Technician I	\$100.00 - \$125.00
CADD Technician II	\$130.00 - \$170.00
Survey Technician	\$90.00 - \$145.00
Public Information Support	\$85.00 - \$130.00
Clerical / Administrative	\$95.00 - \$145.00
Senior Planner	\$200.00 - \$285.00
Landscape Architect	\$115.00 - \$155.00
Reimbursables	Loaded Hourly Rate
Printing & Reproduction	Cost
Travel	Current IRS Rate
Phone	Cost
Mapping	Cost
Subconsultants	Cost

*Hourly rate ranges include allowable overhead, profit and office equipment charges including computer usage.

*Hourly rates subject to annual adjustment at first of each calendar year subject to City approval.

*Hourly rates for staff categories not shown may be used subject to City approval.

EQUIPMENT

No additional equipment is anticipated for this project.

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING A QUOTE FOR PURCHASE OF A MOBILE DUSTLESS BLASTER.

WHEREAS, the City of Sedalia, Missouri received a quote from MMLJ, Inc., for the purchase of a DB500 Mobile S Performance Edition Dustless Blaster; and

WHEREAS, under the quote, the City of Sedalia, Missouri shall pay the sum and of amount of Fifty-five Thousand Five Hundred Forty-five Dollars (\$55,545.00) to MMLJ, Inc., for said blaster as more fully described in the quote attached hereto 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 quote from MMLJ, Inc., in substantively the same form and content as the quote has been proposed.

Section 2. The Mayor or City Administrator are 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 quote in substantively the same form and content as it has been proposed.

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

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 2nd day of December 2024.

Presiding Officer of the Council

Approved by the Mayor of said City this 2nd day of December 2024.

Andrew L. Dawson, Mayor

ATTEST:

Jason S. Myers
City Clerk



Let's Cross Paths

City of Sedalia

200 S. Osage

Sedalia, MO 65301

(660) 827-3000 www.sedalia.com

To: Kelvin Shaw, City Administrator
From: Matthew Wirt, Assistant City Administrator
Date: November 25, 2024
Reference: Washington Street Bridge

City crews have begun work on the Washington Street bridge and require machinery to efficiently remove rust and paint for the repairs. As stated in previous memos this project will require job specific machinery. One such piece of equipment is the DB500 Mobile S Performance Edition Dustless Blaster from MMLJ, Inc., at a total cost of \$55,545.00, inclusive of freight charges. MMLJ, Inc. of Houston Texas is the sole source supplier of the Dustless Blasting machinery in Missouri.

The DB500 Mobile S Performance Edition is specifically designed to remove rust and paint from bridge metal surfaces efficiently, restoring surface integrity without causing damage to the underlying materials. Additionally, we have found while researching the product it is highly effective in stripping epoxy coatings from surfaces. As another use of the machine our crews can remove the coating on the animal shelter walls, ensuring a clean and smooth base for reapplication of tile to meet state requirements. Beyond these applications, the blaster can be utilized for graffiti removal, surface preparation for repainting public structures, cleaning industrial machinery, stripping road lines, and restoring equipment.

In evaluating comparable machinery that offers similar capabilities and is trailer mounted with a self-contained powered unit the DB500 is the most cost effective. The comparable machinery is attached with this memo and is considerably higher in price.

The DB500 Mobile S Performance Edition is the most economical choice for our city due to its portability, eco-friendly operation, and versatility. I recommend moving forward with this purchase to support the repair of the Washington Street bridge and to improve operational efficiency across multiple departments such as the animal shelter project.



Dustless Blasting Quote

Justin Bray

jbray@sedalia.com

16606205527

Reference: 20241022-161908846

Quote created: October 22, 2024

Quote expires: November 21, 2024



MMLJ, Inc.

5711 Schurmier Rd

Houston, TX 77048

US

Prepared by: Joe Barsick

joe@mmlj.com

Total \$55,545.00

PRODUCTS & SERVICES	SKU	QUANTITY	PRICE
DB500 Mobile S - Performance Edition	DB500M-SP	1	\$53,995.00
Freight	SHIPPING-CUSTOMER	1	\$1,550.00

Total	\$55,545.00
--------------	--------------------

Comments

Purchase terms

[Click here to view MMLJ, Inc's terms and conditions of sale](#)



Home > Professional Mobile Trailer-Mounted Soda Blasting System



PROFESSIONAL MOBILE TRAILER-MOUNTED SODA BLASTING SYSTEM

\$63,329.92

- ✓ The ultimate machine for professional soda blasters. Wide range of applications with all components necessary for operation.
- ✓ Trailer, Compressor, and Blast Equipment are Made in the USA
- ✓ Low-profile deck with ample space for storage
- ✓ 120-150 minutes continuous blast time per fill
- ✓ Lifetime warranty on blast pot



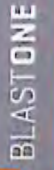
— 1 +

ADD TO CART

Free Delivery Available on this Item!

Ready for Shipment Within 1-2 Business Days

SKU: SWBB100MBLN



Search Keywords or Product Number



Order Pad



My Account



Cart (0)

PRODUCTS

RENTAL

BLAST & PAINT FACILITIES

ROBOTICS

SERVICES

INDUSTRIES

KNOWLEDGE & RESOURCES

ABOUT & CONTACT

Product Options

Product Documents

Product Repair Parts



MEGA BLASTER BULK BLAST MACHINE

SKU: BIAS1604TEREHWT

Production work-horse for big dry-blast projects! Save time and money when doing large projects.

- **Industrial Quality & Design** - Manufactured by Schmidt to BlastOne specifications
 - Long-life TeraValve metering valves - typically 4-outlets
 - High flow plumbing virtually eliminates pressure drop
- **Huge abrasive capacity** - Up to 160 cubic foot (aka 8 ton pot) holds half a truckload of garnet!
- **Flexible configuration** - Available with
 - Highway Trailer
 - Yard Trailer
 - Skid mount
 - Shipping Legs (for mounting on your own equipment)
- **Latest Generation Safety features**
 - Hahoik closure - impossible to open under pressure
 - CEN muffler - reduces noise AND prevents freeze-up
 - Anti-slip ladder rungs
- **Available Performance Enhancing Options**
 - **Bulk Bag Loading Rack** - enhances safety while loading
 - **Hybrid** - attached dryer saves space & setup time



IMAGES & VIDEO



in f X e

Web price

\$61,100.00

Ship to 43228

In Stock

Mount Type

Highway Trailer

Number Of Outlets

4 Outlets

Item Size

160 CuFT

Valve Type

TERA Metering Valve

Quantity

1

ADD TO CART



LIVE CHAT

EMAIL

PHONE

ONLINE FORM

We Are Here!



STATEMENT OF MANUFACTURE – DUSTLESS BLASTING®

MMLJ, Inc. is the sole manufacturer of the Dustless Blasting® line of blasters. Due to the proprietary design, this equipment is sold factory direct.

The Dustless Blasting® blasters are manufactured in Houston, TX, and shipped directly from the factory, in Houston, TX with the following non-exhaustive list of patents and trademarks:

US20190143483A1
US20180126401A1
US20180079054A1
US9849560B2
US9844851B2
5,052,723
5,148,903
5,200,717
5,574,162
5,574,164
5,574,165
5,574,166
5,574,167
5,574,168

The factory information is:

MMLJ, Inc.
5711 Schurmier Rd.
Houston, TX 77048
(713) 869-2227 voice
(800) 727-5707 toll free
(713) 868-8041 facsimile
www.mmlj.com factory website
www.dustlessblasting.com Dustless Blasting® website



5711 Schurmier Rd. Houston, TX 77048
(800) 216-7632 toll free, (713) 868-8041 fax
www.mmlj.com

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. MMLJ, Inc.	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions. 5711 Schurmier Rd.	Requester's name and address (optional)
6 City, state, and ZIP code Houston, TX 7048	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number													
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> </tr> </table>													
or													
Employer identification number													
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">7</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">6</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">-</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">0</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">4</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">3</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">2</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">7</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">9</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">3</td> </tr> </table>	7	6	-	0	4	3	2	7	9	3			
7	6	-	0	4	3	2	7	9	3				

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶

Date ▶ 01/16/2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

**CITY COUNCIL
OF THE CITY OF SEDALIA, MISSOURI**

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEDALIA, MISSOURI,
STATING FACTS AND REASONS FOR THE NECESSITY TO AMEND AND INCREASE
THE CITY'S ANNUAL BUDGET FOR FISCAL YEAR 2025.**

WHEREAS, Section 67.010 of the Revised Statutes of Missouri requires each political subdivision of the State of Missouri ("State") to prepare an annual budget and establishes the requirements for that budget; and

WHEREAS, the City of Sedalia, Missouri ("City"), is a city of the third classification created pursuant to Chapter 77, RSMo, and is a political subdivision of the State of Missouri; and

WHEREAS, the City Council of the City adopted and approved the City's annual budget for Fiscal Year 2025 in accordance with the requirements of Section 67.010, RSMo, by Ordinance No. 11990 on March 18, 2024, and

WHEREAS, Sections 67.030 and 67.040 authorize and provide a procedure for the City Council to amend the City's annual budget to increase expenditures in any fund; and

WHEREAS, expenses for City's operations for Fiscal Year 2025 have been higher than budgeted, but do not exceed revenues plus the City's unencumbered balance brought forward from previous years; and

WHEREAS, the City Council of the City desire to state the facts and reasons necessitating an amendment to increase certain expenditures in the Fiscal Year 2025 annual budget.

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

Section 1. Expenditures from the City's Opioid Settlement Fund must be increased by a total of \$50,000 above the amount authorized in the adopted annual budget for Fiscal Year 2025. An amendment to increase said budget is necessary for the following facts and reasons:

- A. Fulfill Pettis County Health Center funding request.

Section 2. This Resolution shall take effect immediately upon its execution by the Mayor or otherwise as provided by law.

PASSED by the City Council of the City of Sedalia, Missouri, on December 2, 2024

Presiding Officer of the Council

ATTEST: _____

Jason S. Myers
City Clerk

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE BUDGET FOR THE FISCAL YEAR 2024-2025 REGARDING PETTIS COUNTY HEALTH CENTER FUNDING.

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

Section 1. The 2024-2025 fiscal year budget beginning April 1, 2024 and ending March 31, 2025 is hereby amended to modify certain budgeted line items as they appear on the attached schedule and made a part hereof as Exhibit A as if fully set out herein.

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 2nd day of December 2024.

Presiding Officer of the Council

Approved by the Mayor of said City this 2nd day of December 2024.

Andrew L. Dawson, Mayor

ATTEST:

Jason S. Myers
City Clerk

Exhibit A
City of Sedalia
FY25 Budget Amendment 12/2/2024 PCHC Funding

Account / Description	Current Budget	Change	Amended Budget	Comments
Expenditures / Uses of Funds				
26-26-255-00 Opioid Prevention	50,000.00	37,717.00 12,283.00	100,000.00	Harm Reduction Vending Machines Business Outreach Campaign
Total Expenditure Change		<u>50,000.00</u> <u>(50,000.00)</u>		Net Increase (Decrease) in Projected Fund Balance

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING A SPECIAL WARRANTY DEED FOR THE SALE OF PROPERTY COMMONLY KNOWN AS _____ FROM THE CITY OF SEDALIA, MISSOURI TO _____.

WHEREAS, The City of Sedalia, Missouri has received a proposal from _____ to purchase property commonly known as _____ for the sum and amount of _____ as contained in the commercial real estate sale agreement and special warranty deed attached hereto 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 approves and accepts the terms as contained in the commercial real estate sale agreement in substantially the same form and content as proposed.

Section 2. The Council of the City of Sedalia, Missouri, hereby approves the giving of a special warranty deed by the City of Sedalia, Missouri to _____ for the conveyance of property commonly known as _____ in substantially the same form and content as proposed.

Section 3. The Mayor or City Administrator are authorized to accept said commercial real estate sale agreement, sign said agreement and deed and execute any and all closing documents on behalf of the City of Sedalia, Missouri and the City Clerk is hereby authorized and directed to file in his office the said agreement and deed after recording said deed and ordinance with the Pettis County Recorder of Deeds.

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

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 2nd day of December, 2024.

Presiding Officer of the Council

Approved by the Mayor of said City this 2nd day of December, 2024.

Andrew L. Dawson, Mayor

ATTEST:

Jason S. Myers
City Clerk