



City Council Meeting Agenda
Monday, March 2, 2026 – 6:30 p.m.
City Hall, 200 South Osage, Sedalia MO

MAYOR: ANDREW L. DAWSON

MAYOR PRO-TEM: RHIANNON M. FOSTER

- A. CALL TO ORDER** – Mayor Dawson – Council Chambers
- B. LEGISLATIVE PRAYER & PLEDGE OF ALLEGIANCE**
- C. ROLL CALL**
- D. SERVICE AWARDS**
 - 1. Kelly Shoop – IT – PC Network Support Specialist – 5 Years of Service
- E. RETIREMENT AWARDS**
 - 1. Robert Reason – Street Department – 40 Years 6 ½ months of Service
- F. SPECIAL AWARDS** - None
- I. APPROVAL OF PREVIOUS SESSION MINUTES**
 - A.** Special Council Meeting – February 23, 2026
 - B.** Budget Work Session – February 23, 2026
- II. REPORT OF SPECIAL BOARDS, COMMISSIONS AND COMMITTEES** - None
- III. ROLL CALL OF STANDING COMMITTEES**
 - A. FINANCE / ADMINISTRATION** – Chairwoman Tina Boggess; Vice Chairwoman Rhiannon M. Foster
 - 1. Presentation – Proposed Fiscal Year 2027 Budget Highlights
 - 2. Waiver of Open Container Laws – Lions Club St. Patrick’s Day Pub Crawl – Saturday, March 14, 2026

Council Discussion led by Chairwoman Boggess

BILL NO. 2026-23 Call for Ordinance waiving the requirements of Section 4-3(A) of the Code of Ordinances of the City of Sedalia, Missouri and imposing other conditions relating to the Sedalia Lions Club Pub Crawl on Saturday, March 14, 2026 during the hours of 12:00 p.m. to 7:00 p.m. in downtown Sedalia – Mayor Dawson
 - B. PUBLIC WORKS** – Chairwoman Michelle Franklin; Vice Chairwoman Tina Boggess
 - 1. Change Orders 1 (\$24,350.00), 2 (\$2,197.66) and 3 (\$19,022.00) – Washington Avenue Bridge Repairs Double Arch Construction, LLC

Council Discussion led by Chairwoman Franklin

BILL NO. 2026-24 Call for Ordinance Approving and Accepting Change Order Numbers One, Two and Three for Washington Avenue Bridge repairs – Mayor Dawson
 - 2. Grant Application – Department of Natural Resources Non-Playground Scrap Tire Grant (Up to \$75,000.00) – Animal Shelter Walking trail

Council discussion led by Chairwoman Franklin

R 2161 Call for Resolution Authorizing the Public Works Department to Submit a Department of Natural Resources Non-playground Scrap Tire Surface Material Grant Application
– Mayor Dawson

C. PUBLIC SAFETY – Chairman Lee Scribner; Vice Chairman Jack Robinson – No Report.

D. COMMUNITY DEVELOPMENT – Chairwoman Rhiannon M. Foster; Vice Chairwoman Cheryl Ames
- No Report.

IV. OTHER BUSINESS

A. APPOINTMENTS - None

B. LIQUOR LICENSES

Renewals:

*Jenna Gier dba Tiger Eagle Stop, 3415 East Broadway, Packaged Liquor & Sunday Sales – \$450.00

*Chris Robinson dba Osage Gun & Pawn, 116 West Main, Packaged Liquor License – \$150.00

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

VI. GOOD AND WELFARE - “During the Good and Welfare section of our meeting agenda, residents of Sedalia are invited to directly address the City Council. Participants must sign up in advance using the form provided in the Municipal Building lobby prior to the start of the meeting. The sign-up form requires a name, address, telephone number, and the subject of the comment. Comments must pertain to items on the agenda unless a formal request to speak on a non-agenda item has been submitted in writing at least two business days prior to the meeting.

Each speaker will be allotted three minutes to present their remarks. Statements must be addressed to the Council as a body, not to individual members, and must not include personal attacks or criticisms of specific city employees by name. Formal complaints regarding staff must be submitted in writing to the City Clerk. The Council Chamber is a limited public forum, and decorum is expected at all times. Conduct such as disruptions, excessive noise, standing or blocking views, or approaching the dais without permission is prohibited.

All remarks will be recorded into the public record. While this is not a time for debate or direct engagement with Council members, your comments are an important part of civic participation. We ask that all contributions remain respectful, relevant to the community, and in accordance with Ordinance No. 12255. By entering the Council Chamber, all visitors acknowledge, accept, and agree to abide by these guidelines.

Thank you for helping us maintain a constructive and respectful environment as we work together to improve Sedalia.”

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

Click on any agenda item to view the related documentation

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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.

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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

POSTED ON FEBRUARY 27, 2026, 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: Matthew Wirt, City Administrator
Re: Agenda items for City Council meeting on Monday, March 2nd 6:30 p.m.

Finance/Administration – There are two items for consideration through the Finance/Administration Committee.

1. As we move into final discussions regarding the FY27 budget, we will cover the decision tree that will guide our recommendations and discussions moving forward.

The development of this budget has involved department presentations, priority scoring during our work session, and individual budget hearings to review departmental input. Following those discussions, staff worked with each department to refine requests and identify reductions where possible in an effort to move closer to a balanced budget. While meaningful progress has been made, additional decisions will be required to align expenditures with projected revenues.

There will be difficult decisions in this process. However, the primary objective remains clear: to present and adopt a balanced budget for FY27 that maintains service levels, protects the City's financial stability, and aligns with Council's policy direction.

With additional guidance from Council, staff will finalize recommendations and make any remaining adjustments necessary to reach that goal.

2. The attached ordinance authorizes a temporary waiver of the City's open container ordinance for the Sedalia Lions Club Pub Crawl to be held on March 14, 2026, in the designated downtown barricade area. This event has been conducted over the past several years with success and without significant incident. The structure and overall plan remains consistent with prior years.

Participants will be required to present valid identification verifying they are 21 years of age or older and will be issued an event-specific wristband and designated cup. Alcoholic beverages may only be purchased from participating establishments and consumed within the barricaded area while wearing the wristband and using the designated cup.

Dedicated Sedalia Police Department personnel will be assigned throughout the event to maintain order and enforce all applicable laws. All other state and local liquor laws remain in effect and will be enforced. The goal is to allow the event to occur in a controlled, well-monitored environment while maintaining public safety and compliance with applicable regulations.

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

1. A. (Changer order 1) At the commencement of construction, it was determined that Union Pacific Railroad required additional review and approval of work adjacent to their right-of-way. In addition to reviewing overall project plans, UPRR required the submission and approval of detailed drawings related to temporary shoring and construction methods requirements that were not anticipated at the time of bid and are not typically required for work located within the City’s right-of-way.

While these additional approvals were being secured, the contractor was unable to proceed with scheduled work activities. As a result, equipment remained on standby, crews were delayed, and remobilization was required once approvals were received.

Change Order No. 1 compensates the contractor for documented standby time, remobilization, and all work completed during coordination with the railroad in the amount of \$24,350.00.

The contractor has indicated that, despite these initial permitting delays, they remain committed to meeting the established project schedule. At this time, the overall completion timeline remains achievable, barring unforeseen additional structural deterioration or significant weather-related impacts.

B. (Changer order 2) During construction, corrosion was discovered on the existing cap beam web that was not visible or identifiable in the original contract documents. HDR evaluated the condition and issued RFI 006 directing additional cleaning, coating, void filling, and sealing to ensure proper connection fitment and long-term durability. This work constitutes additional effort beyond the original contract scope. The total cost associated with this corrective work is \$2,197.66

C. (Change order 3) During removal of the longitudinal sway brace bracket at Bent 3, severe concealed corrosion was discovered in the C-channel column section. The corrosion had fully penetrated the web, preventing reinstallation of the bracket as originally designed. HDR issued RFI 007 directing removal of deteriorated steel, replication of the previously approved repair method used at Column 5, bolt replacement, and temporary stabilization during repairs. The total cost of this structural repair is \$19,022.00.

2. The resolution authorizes the staff to submit an application to the Missouri Department of Natural Resources for the Non-Playground Scrap Tire Surface Material Grant. The City is seeking up to \$75,000 in grant funding, *with no local match required*, to support the next phase of the walking trail at the Sedalia Animal Shelter.

The resolution authorizes the Mayor or City Administrator to execute the grant application and any necessary agreements or documents required for participation. If awarded, the City will comply with all grant requirements and complete the project within the timeframe outlined in the agreement

Public Safety Committee – There are no items for consideration through the Public Safety Committee.

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



CITY OF SEDALIA, MISSOURI
SPECIAL COUNCIL MEETING
FEBRUARY 23, 2026

The City has an on-line broadcast of Council Meetings available both live and recorded by going to "Microsoft Teams".

The Council of the City of Sedalia, Missouri duly met in Special Session on February 23, 2026 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, Cheryl Ames, Lee Scribner, Tina Boggess, Bob Hiller, Bob Cross, Rhiannon Foster, Michelle Franklin.

MINUTES: The Council Meeting minutes of February 2, 2026 were approved on motion by Foster, seconded by Cross. All in Favor.

REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES:

The Citizen's Traffic Advisory Commission minutes dated January 14, 2026 were accepted on motion by Foster, seconded by Hiller. All in Favor.

ROLL CALL OF STANDING COMMITTEES:

FINANCE / ADMINISTRATION – Chairwoman Tina Boggess; Vice Chairwoman Rhiannon M. Foster

- The Finance Department has completed a review of departmental records and identified documents that have exceeded their required retention period in accordance with Missouri's Local Records Retention Schedules. These records are eligible for lawful destruction. Motion by Foster, 2nd by Hiller to approve the request. All in Favor.

PUBLIC WORKS – Chairwoman Michelle Franklin; Vice Chairwoman Tina Boggess

- In 2025, the City of Sedalia entered into a cooperative agreement with the Missouri Department of Conservation to assist with management of property surrounding Spring Fork Lake. The proposed ordinance authorizes renewal of the agreement to continue that collaboration. Through this partnership, the City can work alongside conservation professionals to ensure the land surrounding Spring Fork Lake is responsibly managed, environmentally protected, and preserved for public enjoyment.

BILL NO. 2026-21, ORDINANCE NO. 12410 – AN ORDINANCE AUTHORIZING A RENEWAL TO THE AGREEMENT WITH THE MISSOURI DEPARTMENT OF CONSERVATION FOR PROPERTY MANAGEMENT AT SPRINGFORK LAKE was read once by title.

2nd Reading – Motion by Cross, 2nd by Foster. All in Favor.

Final Passage – Motion by Cross, 2nd by Foster. All in Favor.

Roll Call Vote: Voting "Yes" were Robinson, Ames, Scribner, Boggess, Hiller, Cross, Foster and Franklin. No one voted "No".

- The proposed ordinance would establish a 4-way stop at the intersection of West 3rd Street and South Park Avenue. The request has been under review by the Citizen's Traffic Advisory Commission for some time. During its evaluation, the Commission reviewed accident data, traffic counts, and applicable standards contained

within the Manual on Uniform Traffic Control Devices. After consideration of the available data and criteria, the Commission voted unanimously (6-0) not to recommend installation of a 4-way stop at this location
BILL NO. 2026-22 – ESTABLISHING A 4-WAY STOP SIGN AT THE INTERSECTION OF WEST 3RD STREET AND SOUTH PARK AVENUE was read once by title. With no motion and 2nd, Bill died.

- The Public Works Department opened bids on December 8, 2025 for the CDBG Sidewalk Improvement Project. Upon review of the submitted bids, City and CDBG staff determined that not all required bid documents were properly completed and submitted in accordance with federal procurement and Community Development Block Grant requirements. In addition, further documentation is needed to ensure the project file meets all compliance standards necessary for grant funding eligibility. Staff recommends rejecting all bids received at this time. The project documents will be revised and clarified as needed, and the project will be re-advertised and re-bid in accordance with applicable procurement procedures. Motion by Foster, seconded by Hiller to formally reject the bids. All in Favor.

PUBLIC SAFETY – Chairman Lee Scribner; Vice Chairman Jack Robinson – No Report.

COMMUNITY DEVELOPMENT – Chairwoman Rhiannon M. Foster; Vice Chairwoman Cheryl Ames – No Report.

LIQUOR LICENSES:

The following new and renewal Liquor Licenses were read and approved on motion by Foster, seconded by Boggess. All in Favor.

New:

*Leslie Welpman dba Welpman Springs Brewing Co, LLC, 517 Hatchery Road, Sedalia Lions Club St. Patrick's Day Pub Crawl, Ohio Avenue Downtown, March 14, 2026, 12:00 P.M. – 7:00 P.M. – Special Event

Renewals:

- *Karrie Houston dba Dollar General #3494, 713 East Broadway, Packaged Liquor
- *Karrie Houston dba Dollar General #2787, 2003 South Limit, Packaged Liquor
- *Karrie Houston dba Dollar General #2379, 619 North Ohio, Packaged Liquor
- *Karrie Houston dba Dollar General #1316, 2500 West Broadway, Packaged Liquor
- *Karrie Houston dba Dollar General #19535, 4215 East Broadway, Packaged Liquor
- *Cathy Geotz dba Break Time #3084, 318 West Broadway, Sunday Sales
- *Cathy Geotz dba Break Time #3083, 808 East Broadway, Sunday Sales
- *Cathy Geotz dba Break Time #3079, 2801 West Broadway, Sunday Sales
- *Rachel Singleton dba Walgreens #1428, 801 South Limit, Packaged Liquor & Sunday Sales
- *Patricia Spiess dba Alcobacco, 108 West 16th, Packaged Liquor & Sunday Sales
- *Payton Burton dba Bandanas BBQ Sedalia, 2909 West Broadway, Malt Beverage & Sunday Sales

The Special Meeting adjourned at 6:40 p.m. on motion by Foster, seconded by Ames 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, Ames, Scribner, Boggess, Hiller, Cross, Foster and Franklin. No one voted "No".

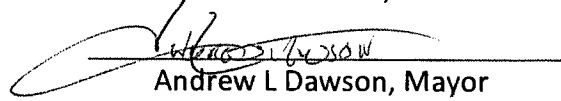
The Special Meeting reopened at 7:15 p.m. on motion by Robinson, seconded by Foster.

ROLL CALL:

Jack Robinson	Present	Bob Hiller	Present
Cheryl Ames	Present	Bob Cross	Present
Lee Scribner	Present	Rhiannon Foster	Present
Tina Boggess	Present	Michelle Franklin	Present

The Special Meeting adjourned at 7:16 p.m. to a Budget Work Session on motion by Foster, seconded by Robinson. All in Favor.

THE CITY OF SEDALIA, MISSOURI


Andrew L Dawson, Mayor


Jason S. Myers, City Clerk



**CITY OF SEDALIA, MISSOURI
BUDGET WORK SESSION
FEBRUARY 23, 2026**

The City has an on-line broadcast of Council Meetings available both live and recorded by going to **"Microsoft Teams"**.

The Council of the City of Sedalia, Missouri duly met for a Budget Work Session on Monday, February 23, 2026 at 7:16 p.m. at the Municipal Building in the Council Chambers with Mayor Andrew Dawson Presiding. Mayor Dawson called the work session to order.

ROLL CALL:

Jack Robinson	Present	Bob Hiller	Present
Cheryl Ames	Present	Bob Cross	Present
Lee Scribner	Present	Rhiannon Foster	Present
Tina Boggess	Present	Michele Franklin	Present

Budget Work Session

City Administrator Matthew Wirt presented a summary of the FY 2027 budget. Key priorities for consideration: Balancing Revenue & Expenses, Sustaining Fund Balances, Conservative Revenue Projections and Insurance Costs.

Financial Update: Finance Director Jessica Pyle reported on Fiscal Year to Date December sales. Net sales and use tax is up Fiscal Year to date by \$538,000.00 or 3 %. A 4% increase was budgeted, so the City is less than budget by \$175,000.00. The Marijuana tax that is an additional 3% tax started at cash registers in October of 2023 so far is higher by \$40,000. The franchise tax is lower fiscal year to date due to the electric tax which is down \$550,000.00 fiscal year to date. This is primarily due to the electric tax which is down \$535,000.00. Transportation tax is higher fiscal year to date due to higher gasoline tax which is up 10.3%, vehicle sales are also higher by 2.9%, and vehicle fees remain flat. Property tax payments are less than this time last year, but the majority of payments are received in December and January. The final large tax payment was recently received from the County. Fiscal Year to Date \$90,000.00 more was collected than the same time last year.

Finance Director Pyle also presented a percentage comparison of expenditures for 10 months of the Fiscal Year compared to budget and where each department is at Fiscal Year to Date.

General Fund:

Final Surplus/ (Deficit)	(\$892,120.10)
Final Net Balance	\$6,397,907.90
Fund Balance %	35.5%
35% Minimum Target	\$6,303,721.24
Above/(Below) 35%	\$94,186.66

Description	Ranking	Revenue	Expense			Notes
				Yes	No	
Police & Public Safety software Upgrade Moved	1					Moved to CIP Fund
Fire Station Alerting at New Station Completed	2					Completed

Fire Station Alerting Headquarters	3		\$35,000.00	X	
Police Graykey Forensic Processing Phones (Blue Shield Grant)	4		\$28,310.00	X	
Police Car Cameras (Blue Shield Grant)	5		\$25,630.00	X	
Blue Shield Grant		\$50,000.00		X	
Animal Shelter Animal Control Officer	6		\$54,350.00	X	
Police Live 911	7		\$9,000.00		X
Fire Assistant Chief of Training	8		\$99,204.00	X	
Animal Shelter Vet Assistant	9		\$66,569.00		X
Fire Extrication Equipment	10		\$50,000.00		X
Police E-Ticketing for Cars	11		\$6,426.00		X
Clerk Network Attached Storage Device	12		\$700.00		X
Fire Assistant Chief of Emergency Preparedness	13		\$99,204.00		X
Human Resources Risk & Safety Coordinator	14		\$82,535.00		X
Cemetery SUV for Director & Families	15		\$27,000.00		X
Clerk Microfilm Reader & Printer	16		\$7,000.00		X
Clerk Recodification	17		\$45,000.00		X
Human Resources Tuition Reimbursement (Add)	18		\$2,500.00		X
Cemetery John Deere Casket Transporter	19		\$20,000.00		X
Remove 2% Merit Raise		\$191,572.00			X
Remove 1% Merit Raise		\$95,786.00			X

Specific Items for Council Consideration and Direction:

- Police & Public Safety software Upgrade: Moved to CIP Fund
- Fire Station Alerting at New Station: Completed
- Fire Station Alerting Headquarters
- Police Graykey Forensic Processing Phones (Blue Shield Grant)
- Police Car Cameras (Blue Shield Grant)
- Blue Shield Grant
- Animal Shelter Animal Control Officer
- Police Live 911: Not Included
- Fire Assistant Chief of Training
- Animal Shelter Vet Assistant: Not Included
- Fire Extrication Equipment: Not Included
- Police E-Ticketing for Cars: Not Included
- Clerk Network Attached Storage Device: Not Included
- Fire Assistant Chief of Emergency Preparedness: Not Included
- Human Resources Risk & Safety Coordinator: Not Included
- Cemetery SUV for Directory & Families: Not Included
- Clerk Microfilm Reader & Printer: Not Included
- Clerk Recodification: Not Included
- Human Resources Tuition Reimbursement (Addition): Not Included
- Cemetery John Deere Casket Transporter: Not included
- Remove 2% Merit Raise: Not Included
- Remove 1% Merit Raise Not Included

Capital Improvements:

Final Net Balance		\$1,846,484.57				
Description	Ranking	Revenue	Expense	Yes	No	
CIP Additional Sidewalk Repairs	1		\$500,000.00		X	
CIP Road Repair & Resurface Funding level #1	2		\$1,200,000.00	X		
Fire Rehab Brush Truck	3		\$15,000.00		X	
CIP Feasibility Study for New Bridge Grant	4		\$1,200,000.00		X	
Airport South Taxiway Project Grant	5		\$283,500.00		X	
Compost Concrete Walls for Zones	6		\$30,000.00		X	
Compost Security Camera	7		\$8,000.00		X	
CIP Traffic Study Main/Oak Grove Grant	8		\$75,000.00		X	
CIP Traffic Study Broadway & Winchester	9		\$75,000.00		X	
CIP State Fair & Main Roundabout	10		\$2,100,000.00		X	
Compost Drive on Scale	11		\$80,000.00		X	
CIP Traffic Study Broadway & Hancock	12		\$75,000.00		X	
Fire Brush Truck	13		\$100,000.00		X	
Police Q-Hut Replacement	14		\$582,000.00		X	
OATS Parking lot			\$15,000.00		X	
BUILD Roundabout Grant Revenue		\$1,100,000.00			X	
BUILD Bridge Feasibility Study Revenue		\$2,000,000.00			X	
Public Safety Cloud Upgrade			\$331,000.00	X		
Animal Control Vehicle			\$108,000.00	X		

Specific Items for Council Consideration and Direction:

- CIP Additional Sidewalk Repairs: Not Included; ongoing project
- CIP Road Repair & Resurface Funding level #1
- Fire Rehab Brush Truck: Not Included
- CIP Feasibility Study for New Bridge Grant: Not Included; will revisit if grant is obtained.
- Airport South Taxiway Project Grant: Not Included;
- Compost Concrete Walls for Zones: Not Included;
- Compost Security Camera: Not Included
- CIP Traffic Study Main/Oak Grove Grant: Not Included; waiting on grant.
- CIP Traffic Study Broadway & Winchester: Not Included; waiting on grant.
- CIP State Fair & Main Roundabout: Not Included
- Compost Drive on Scale: Not Included
- CIP Traffic Study Broadway & Hancock: Not Included
- Fire Brush Truck: Not Included
- Police Q-Hut Replacement: Not Included
- OATS Parking lot: Not Included
- BUILD Roundabout Grant Revenue: Not Included
- BUILD Feasibility Study Revenue: Not Included
- Public Safety Cloud Upgrade
- Animal Control Vehicle

Transportation:

Final Net Balance		\$2,283,719.25				
Description	Ranking	Revenue	Expense	Yes	No	
Single Dump Truck Replacement	1		\$280,000.00			X
Four Additional Street Staff Members	2		\$204,717.00			X
Pothole Patcher Bed Replacement	3		\$179,000.00			X
Tandem Multi-Function Replacement	4		\$310,000.00			X
Three Additional Concrete Staff Members	5		\$170,578.00			X
Force Feed Loader Replacement 1972	6		\$300,000.00			X
Backhoe Replacement	7		\$149,000.00			X
Multi-Function Mowing Crew Truck	8		\$150,000.00			X
Street Sweeper Replacement	9		\$342,000.00			X
Oil Distributor Bed	10		\$131,000.00			X
Belly Broom	11		\$920,000.00			X
High Flow Skid Steer	12		\$90,000.00			X
Tractor & Mower	13		\$55,000.00			X
Airport Mower	14		\$16,305.00			X
Zero Turn Mower	15		\$12,000.00			X
Tanker Trailer Semi	16		\$87,500.00			X
Mowing Dingo	17		\$40,000.00			X
Small multi function truck	N/A		\$150,000.00			X
Equipment Operator 1 (3 Requested) Alley/ROW	N/A		\$46,333.00			X
Equipment Operator 1 (3 Requested) Alley/ROW	N/A		\$46,333.00	X		
Equipment Operator 1 (2 Requested) Streets	N/A		\$46,333.00			X
Equipment Operator 1 (2 Requested) Streets	N/A		\$46,333.00	X		
Laborer (2 Requested) Streets	N/A		\$43,330.00	X		
Laborer (2 Requested) Streets	N/A		\$43,330.00	X		
Laborer (2 Requested) Alley/ROW	N/A		\$43,330.00	X		

Specific Items for Council Consideration and Direction:

- Single Dump Truck Replacement: Not Included
- Four Additional Street Staff Members: Not Included
- Pothole Patcher Bed Replacement: Not Included
- Tandem Multi-Function Replacement: Not Included
- Three Additional Concrete Staff Members: Not Included
- Force Feed Loader Replacement 1972: Not Included
- Backhoe Replacement: Not Included
- Multi-Function Mowing Crew Truck: Not Included
- Street Sweeper Replacement: Not Included
- Oil Distributor Bed: Not Included
- Belly Broom: Not Included
- High Flow Skid Steer: Not Included
- Tractor & Mower: Not Included
- Airport Mower: Not Included
- Zero Turn Mower: Not Included
- Tanker Trailer Semi: Not Included
- Mowing Dingo: Not Included
- Small multi-function truck
- Equipment Operator 1 (3 Requested) Alley/ROW: Not Included

- Equipment Operator 1 (3 Requested) Alley/ROW
- Equipment Operator 1 (2 Requested) Streets: Not Included
- Equipment Operator 1 (2 Requested) Streets
- Laborer (2 Requested) Streets
- Laborer (2 Requested) Streets
- Laborer (2 Requested) Alley/ROW

Sanitation:

Final Net Balance	\$1,362,065.70				
Description	Ranking	Revenue	Expense	Yes	No
Sanitation Operator	1		\$53,208.00		X
Single Cab Multi-Function Truck	2		\$155,000.00		X
Trash Carts 35, 65, 95 gallon	3		\$30,000.00		X
Containers 2, 4, 6, 30-yard	4		\$50,000.00		X

City Administrator Matthew Wirt stated the Council needs to be careful how they work this fund because the City is trying to work it into a self-sustaining fund. This fund needs to replenish the General Fund and what it owes and also needs to grow a fund balance.

Specific Items for Council Consideration and Direction:

- Sanitation Operator: Not Included
- Single Cab Multi-Function Truck: Not Included
- Trash Carts 35, 65, 95 gallon: Not Included
- Containers 2, 4, 6, 30-yard: Not Included

Next Steps: Presentation of incorporated budget changes – March 2, 2026; If additional time needed, further meetings will be scheduled as necessary; Focus mainly on top priorities in General Fund, Capital Improvements, Transportation, and Sanitation.

The work session adjourned at 8:45 p.m. on motion by Foster, seconded by Robinson. All in favor.

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE WAIVING THE REQUIREMENTS OF SECTION 4-3(A) OF THE CODE OF ORDINANCES OF THE CITY OF SEDALIA, MISSOURI AND IMPOSING OTHER CONDITIONS RELATING TO THE SEDALIA LIONS CLUB PUB CRAWL ON SATURDAY, MARCH 14, 2026 DURING THE HOURS OF 12:00 P.M. TO 7:00 P.M. IN DOWNTOWN SEDALIA.

WHEREAS, the Sedalia Lion’s Club Pub Crawl would commence in downtown Sedalia on March 14, 2026 at 12:00 p.m. and end at 7:00 p.m.; and

WHEREAS, each participant in the Pub Crawl will have presented their identification to verify that they are 21 years of age or older and then will have been issued a Pub Crawl wristband and a Pub Crawl cup unique to this event which will allow them to purchase certain alcoholic beverages from the participating Pub Crawl bars, restaurants and vendors; and

WHEREAS, the City will have erected barricades blocking certain downtown streets from vehicular traffic during the time of the parade and bed races and the barricades will remain in place during the time of the Pub Crawl; said Pub Crawl barricades will be generally placed as shown on the attached map; and

WHEREAS, for the Pub Crawl event, the City Council will authorize the waiver of its open container laws to all Pub Crawl participants while wearing said wristband and consuming an alcoholic beverage sold from one of the participating Pub Crawl bars, restaurants or vendors and placed in the unique Pub Crawl cup, during the hours of the Pub Crawl event within the barricade areas. All other applicable liquor laws shall be complied with and will be enforced.

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

Section 1. For the 2026 Sedalia Lions Club Pub Crawl event to be held on March 14, 2026, the City Council will authorize the waiver of its open container laws to all Pub Crawl participants while wearing said wristband and consuming an alcoholic beverage sold from one of the participating Pub Crawl bars, restaurants or vendors and placed in the unique Pub Crawl cup, during the hours of the Pub Crawl event and while located on one of the barricaded streets and sidewalks as stated previously. All other applicable liquor laws shall be complied with and will be enforced.

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 in the City Clerk’s Office prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 2nd day of March, 2026.

Presiding Officer of the Council

Approved by the Mayor of said City this 2nd day of March, 2026.

Andrew L. Dawson, Mayor

ATTEST:

Jason S. Myers
City Clerk



Let's Cross Paths

Special Event Permit Application

Event Overview

Date of Application: 2/24/26

Event Start Date: 3/14/26

Event End Date: 3/14/26

Type of Event: Pub Crawl

Event Start Time: 11am

Event End Time: 7pm

Fairground Event: Yes No

Event Location: Downtown Ohio

General Description of Event

People will have a wristband and a designated cup that will be allowed outside of the bars with in the designated areas.

*** If event is being held on the fairgrounds, a copy of the signed contractual agreement between the hosting party and the Missouri State Fairgrounds will be required to have on file with your Special Event Application. ***

Contact Information

Sponsor Name: Sedalia Lions Club

Sponsor Contact: Yaneth Uvario

Phone Number: 6604736055

Contact Email: uvarioyaneth2@gmail.com

List any additional contact information here:

Jessica Borchers jess.borch@gmail.com



Let's Cross Paths

Security Plan

Will eventgoers be required to pre-register? Yes No N/A

Registration Deadline: _____ N/A

Including event staff, how many people are expected to attend?

0-200 200-300 300-400 400-500 500-600 >600

Will alcohol be served? Yes No N/A

Will there be additional vendors? Yes No N/A

Will there be music or live entertainment? Yes No N/A

Barricades/Safety Cones needed: Yes No Number needed: As discussed in meeting

Briefly describe your security plan for crowd control, internal or private security, and/or any assistance requested of the City of Sedalia or the Sedalia Police Department:

We will be hiring 5 off duty SPD officers per plan discussed at meeting and finalized through email. Lion's Club members will also be assisting where needed along Ohio Ave.

Mayor Andrew Dawson

02-26-26
Date:

Chief David Woolery

2/25/26
Date:

Operations Director Justin Bray

2-24-2026
Date:

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING CHANGE ORDER NUMBERS ONE, TWO AND THREE FOR WASHINGTON AVENUE BRIDGE REPAIRS.

WHEREAS, the City has received change order numbers one, two and three from Double Arch Construction, LLC for Washington Avenue Bridge Repairs; and

WHEREAS, under the change orders, the City of Sedalia shall pay the sums and amounts as follows: Change Order One: Twenty-four Thousand Three Hundred Fifty Dollars (\$24,350.00); Change Order Two: Two Thousand One Hundred Ninety-seven Dollars and Sixty-six Cents (\$2,197.66) and Change Order Three: Nineteen Thousand Twenty-two Dollars (\$19,022.00) to Double Arch Construction, LLC, for said repairs as more fully described in the proposed change orders 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 change order numbers one, two and three by and between the City of Sedalia, Missouri and Double Arch Construction, 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 the change orders in substantively the same form and content as they have been proposed.

Section 3. The City Clerk is hereby directed to file in his office a duplicate or copy of the change orders after they have 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 March 2026.

Presiding Officer of the Council

Approved by the Mayor of said City this 2nd day of March 2026.

Andrew L. Dawson, Mayor

ATTEST:

Jason S. Myers
City Clerk

MEMO

TO: Matthew Wirt, City Administrator

FROM: Chris Davies, P.E., City Engineer

DATE: February 26, 2026

**SUBJECT: REQUESTING APPROVAL OF CHANGE ORDERS NO. 1 THRU
NO. 3 FOR THE WASHINGTON AVENUE BRIDGE**

Background

The Washington Avenue Bridge has been closed since September 2025. The City hired HDR to complete the initial investigation and then moved forward with HDR to complete plans and specifications for the repair to reopen the bridge. The project was advertised and Double Arch Construction was hired to complete the repairs.

Discussion

The contractor is requesting compensation for the following Change Orders:

Change Order No. 1

This Change Order request seeks compensation for costs incurred due to delays associated with unforeseen permitting issues involving the Union Pacific Railroad. These delays prevented Double Arch Construction from performing scheduled work and resulted in additional project costs. Requested adjustments include: 1) equipment standby - \$9,600.00, 2) Mobilization - \$5,000.00, 3) Project Management Time: 9,750.00; for a **Total: \$24,350.00**

Change Order No. 2

This Change Order is for repair to an existing cap beam web which had extensive corrosion and was not visible or anticipated in the original contract documents; this includes all labor, material and overhead for a **Total: \$2,197.66**

Change Order No. 3

This Change Order is for corrective work associated with severe corrosion discovery during removal of the longitudinal sway brace bracket at Bent 3. During removal of the bracket, significant deterioration was observed in the south-facing C- channel column section. Corrosion had fully penetrated the web, resulting in a hole that prevents reinstalling the sway brace bracket in its original location.

The following costs are associated with the work required: 1) Temp shoring - \$10,000.00, 2) Welding - \$2,200.00, 3) Engineering Costs - \$4,200.00, 4) Labor - \$912.00, 5) Materials - \$1,710.00; for a **Total: \$19,022.00.**

The total cost of all three (3) Change Orders: **\$45,569.66**

Recommendation

City staff recommends approval and payment of all three (3) change orders for a total compensation of the Change Orders of: **\$45,569.66**



5989 Hawk Lane
Florence, MO 65329

CHANGE ORDER REQUEST – COMPENSATION FOR DELAY

Project: Washington Ave. Bridge Approach Rehabilitation

Project No.: 2026-016

Contractor: Double Arch Construction LLC

Owner: City of Sedalia, Missouri

Date: 2/20/2026

Change Order No.: 001

1. Description of Change

This Change Order Request seeks compensation for costs incurred due to delays associated with unforeseen permitting issues involving the Union Pacific Railroad (UPRR). These delays prevented the Contractor from performing scheduled work and resulted in additional project costs.

2. Background / Cause of Delay

- Portions of the project require work adjacent to UPRR right-of-way.
- The City of Sedalia, as Owner, is responsible for securing all required UPRR permits, approvals, and right-of-entry agreements.
- The Owner experienced unforeseen delays in obtaining these approvals.
- As a result, the Contractor was unable to proceed with planned work activities and incurred additional costs due to equipment standby, mobilization, and time spent obtaining necessary documentation for approvals.
- These delays were not caused by the Contractor and could not have been reasonably mitigated.

3. Impact to Contractor

A. Equipment Standby

Equipment mobilized for the affected work remained on site or on standby, incurring costs without productive use.

B. Mobilization

Contractor had to mobilize tool trailer, equipment trailers and skid loaders twice due to delays so that they could proceed with other work in the meantime.

C. Time

Costs associated with gathering information and consulting with City and UPRR to get approval on starting work. This includes time spent going out to the site to gather data on equipment locations, working locations etc. to limit any potential interferences with UPRR right-of-way.

4. Requested Adjustment

The Contractor respectfully requests compensation for the Owner-caused delay in the amount of:

Equipment Standby:

- Mini Excavator (TB250): $\$120/\text{hr} \times 80\text{hrs} = \$9,600.00$

Mobilization:

- Mobilizing Trailers (x3), skid loaders (x2) = $\$250/\text{hr} \times 20\text{hrs} = \$5,000.00$

Project Management Time:

- Meetings = $\$500 \times 2 = \$1,000.00$
- Planning, Consulting, Scheduling, Etc. = $\$175/\text{hr} \times 50\text{hrs} = \$8,750.00$

Total Compensation Requested:

\$24,350.00

5. Contractor Statement

The Contractor affirms that:

- The delay resulted from the time required for the Owner to obtain the necessary UPRR permits, which were not initially anticipated or identified in the contract documents.
- The Contractor acted in good faith and was prepared to perform the work as scheduled.
- The costs included in this request are actual, reasonable, and directly attributable to the delay.

Contractor:

Name: Nigel Mertgen

Title: Owner/COO

Date: 2/20/2026

Owner – City of Sedalia:

Name: _____

Title: _____

Date: _____



5989 Hawk Lane
Florence, MO 65329

CHANGE ORDER REQUEST – COMPENSATION FOR RFI 006

Project: Washington Ave. Bridge Approach Rehabilitation

Project No.: 2026-016

Contractor: Double Arch Construction LLC

Owner: City of Sedalia, Missouri

Date: 2/20/2026

Change Order No.: 002

1. Description of Change

This Change Order includes all labor, equipment, materials, and supervision necessary to perform corrective work associated with corrosion discovered on the existing cap beam web, as documented in **RFI 006**.

HDR directed the following corrective actions:

- Clean all areas of corrosion on the cap beam web and apply coating per project plans and specifications.
- Fill void areas between the existing cap beam and the new connection angle using an approved silicone filler.
- Apply a continuous bead of approved silicone sealant around the exterior of the new connection angle.

All work shall be performed in accordance with contract requirements and HDR direction.

2. Reason for Change

During field operations, corrosion was discovered on the cap beam web that was not visible or anticipated in the original contract documents. HDR evaluated the condition and issued RFI 006 directing additional cleaning, coating, void filling, and sealing to ensure proper fitment of the new connection angle and long-term structural durability.

These tasks constitute additional work beyond the original contract scope.

3. Cost Impact

The following costs are associated with the work required under RFI 006:

- Dowsil 888 + Applicator = \$539.66
- Labor = \$76/hr @ 8hrs = \$608
- Project Manager = 6hrs @ \$175/hr = \$1,050

Total Change Order Amount: \$2,197.66

Contractor:

Name: Nigel Mertgen

Title: Owner/COO

Date: 2/20/2026

Owner – City of Sedalia:

Name: _____

Title: _____

Date: _____



5989 Hawk Lane
Florence, MO 65329

CHANGE ORDER REQUEST – COMPENSATION FOR RFI 007

Project: Washington Ave. Bridge Approach Rehabilitation

Project No.: 2026-016

Contractor: Double Arch Construction LLC

Owner: City of Sedalia, Missouri

Date: 2/20/2026

Change Order No.: 003

1. Description of Change

This Change Order includes all labor, equipment, materials, and supervision necessary to perform corrective work associated with severe corrosion discovered during removal of the longitudinal sway brace bracket at Bent 3, as documented in RFI 007.

During removal of the bracket, significant deterioration was observed in the south-facing C-channel column section. Corrosion had fully penetrated the web, resulting in a hole that prevents reinstalling the sway brace bracket in its original location.

HDR directed the following corrective actions:

- Remove the heavily deteriorated web portion of the C-channel column section back to sound steel.
- Perform the repair in a manner consistent with the previously approved Column 5 repair.
- Replace all removed bolts in-kind.
- Maintain the stability of the existing structure throughout the disassembly and reassembly process.

All work shall be performed in accordance with contract requirements and HDR direction.

2. Reason for Change

The corrosion discovered at Bent 3 was concealed and not identifiable in the original contract documents. The complete loss of section in the C-channel web created a structural defect that prevents reinstalling the sway brace bracket as designed.

HDR issued RFI 007 to document the condition and direct the necessary structural repair, including removal of deteriorated steel, replication of the Column 5 repair method, replacement of bolts, and stability measures during the repair process.

These tasks constitute extra work beyond the original contract scope and are required to restore structural integrity and ensure proper performance of the sway bracing system.

3. Cost Impact

The following costs are associated with the work required under RFI 007:

- o Temporary Shoring: \$5,000 x 2 (setup/take down) = \$10,000.00
- o Welding = \$2,200.00
- o Engineering Costs = \$4,200.00
- o Labor Costs = \$76/hr @ 12hrs = \$912.00
- o Materials = \$1,710.00

Total Change Order Amount: \$19,022.00

Contractor:

Name: Nigel Mertgen

Title: Owner/COO

Date: 2/20/2026

Owner – City of Sedalia:

Name: _____

Title: _____

Date: _____

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE PUBLIC WORKS DEPARTMENT TO SUBMIT
A DEPARTMENT OF NATURAL RESOURCES NON-PLAYGROUND SCRAP TIRE
SURFACE MATERIAL GRANT APPLICATION.**

WHEREAS, the City of Sedalia, Missouri, Public Works Department is applying for grant funds through the Missouri Department of Natural Resources Non-playground Scrap Tire Surface Material Grant of up to \$75,000, no match required to be utilized for the next phase of the walking trail at the Sedalia Animal Shelter. Application and other documents must be received on or before March 31, 2026.

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

Section 1. The Mayor and City Administrator are authorized to sign the grant application for the Non-playground Scrap Tire Surface Material grant funds and any other official project documents that are necessary to obtain such assistance, including any agreements, contracts or other documents that are required.

Section 2. In the event a grant is awarded, the City of Sedalia is prepared to complete the project within the time period identified on the signed project agreement.

Section 3. In the event a grant is awarded, the City of Sedalia will comply with all rules and regulations of the grant program, applicable Executive Orders and all state laws that govern the grant applicant during the performance of the project.

PASSED by the Council of the City of Sedalia, Missouri, this 2nd day of March, 2026.

Presiding Officer of the Council

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: Matthew Wirt, City Administrator
From: Elizabeth Nations, Chief Office Administrator
Date: February 25, 2026
Subject: Authorization for Submission of Non-playground Scrap Tire Grant Application

This is a request for authorization allowing for submission of a Missouri Department of Natural Resources' (MDNR) Non-playground Scrap Tire Surface Material grant application. Funds are available for the cost, delivery and vendor installation of scrap tire surface material for playgrounds, running tracks, walking trails, equine stalls/riding area, picnic tables or benches, or other similar projects or products. The project must use at least 40% Missouri generated scrap tires to be eligible. Grant recipients may be eligible to receive up to \$75,000. There is no match requirement. The City has previously received two of these grants for the installation of a walking trail at the Sedalia Animal Shelter located at 2420 S. New York Ave. If awarded, the funds would be used to construct another phase of the trail.

The grant application including several associated documents is required to be completed and submitted to the Missouri Department of Natural Resources on or before March 31, 2026.