



105 E. Center Street
Sikeston, MO 63801
573-471-2512
www.Sikeston.org


TENTATIVE AGENDA

SPECIAL CITY COUNCIL MEETING SIKESTON CITY HALL

Monday, June 26, 2017
11:30 A.M.

- I. CALL TO ORDER
- II. RECORD OF ATTENDANCE
- III. OPENING PRAYER
- IV. PLEDGE OF ALLEGIANCE
- V. ITEMS OF BUSINESS
 - A. Authorization to Issue Letter of Support for St. John's Bayou Basin Drainage District
 - B. Flood Plain Study Progress Report
 - C. Authorization to Issue a Special Permit for a High Tunnel for a Community Garden located at 205 Jackson
 - D. 1st & 2nd Reading and Consideration of Emergency Bill #6064, Consideration of Replat of Lot 1, Block 20, Collins North Acres (Section 6) Subdivision
 - E. Authorization to Execute Contract with Sikeston Regional Chamber of Commerce for Tourism Marketing & Promotion Services
 - F. 2nd Reading & Consideration, Bill #6062, Creation of Friends of the Sikeston Pet & Animal Welfare Services (PAWS) Advisory Board
 - G. Appointments to Friends of the Animal Shelter Advisory Board
 - H. 2nd Reading & Consideration, Bill #6058, Lead Ban in Public & Private Drinking Water Plumbing
 - I. Approval of Phase II Summer Street & Stormwater Management Improvement Program
 - J. Award Purchase of 3 DPW Vehicles
 - K. Award Purchase of 5 (New & Used) DPS Vehicles
 - L. Other Items As May Be Determined During the Course of the Meeting
- VI. ADJOURNMENT

Dated this 22nd day of June 2017.



Carroll Couch, City Clerk

Council Letter

Date of Meeting: June 26, 2017

Originating Department: City Manager

To the Mayor and City Council:

Subject: Support for St John's Bayou Basin Drainage District Pumping Station Project

Attachment(s):

1. Draft support letter from the City of Sikeston
2. Letter from St John's Bayou Basin Drainage District to the Governor

Action Options:

1. Authorize Mayor to Sign Letter of Support for Pumping Station Project
2. Other Action Council May Deem Necessary

Background:

For years the St John's Bayou Basin Drainage District has been advocating for a pumping station project at New Madrid to move water across the levee when high river levels necessitate closing of the existing discharge pipes. The project would benefit Sikeston because it would alleviate the drainage district's concerns about accepting additional water from Sikeston as land develops in the city. The drainage district has requested a letter of support from the City to the governor for his support and intervention on behalf of the project. Drainage district board member Scott Matthews plans to attend the Council meeting to explain the project and answer any questions regarding it.



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Sikeston, MO 63801
573-471-2512
www.Sikeston.org

June 26, 2017

Governor Eric Greitens
P.O. Box 720
Jefferson City, MO 65102

Dear Governor Greitens,

On behalf of the Sikeston City Council I would like to express the City's support for the New Madrid pumping station project proposed by the St John's Bayou Basin Drainage District. The City of Sikeston appreciates your recent visits and work in Southeast Missouri, and we ask for your support of the pumping station project.

While Sikeston may seem far from the Setback Levee, the ability of the St John's Bayou Basin Drainage District to pump water across the levee does have a direct impact on the City of Sikeston. Nearly all of Sikeston's drainage flows south toward New Madrid and the Mississippi River. Without the ability to pump water across the levee, the St John's Bayou Basin Drainage District is loathe to accept any more water from Sikeston during large rain events. The inability to move storm water out of Sikeston poses a grave threat to the economic vitality, growth, and quality of life in Sikeston. For these reasons we support the pumping station project and join the St John's Bayou Basin Drainage District in asking for your active intervention and support for this federal project which affects a large portion of Southeast Missouri.

Thank you for your consideration,

Steven H. Burch
Mayor

R. SCOTT MATTHEWS
SIKESTON, MISSOURI 63801

May 20, 2017

Governor Eric Greitens
State of Missouri
Jefferson City, Mo.

Dear Governor Greitens:

As you may be acutely aware, the geography from Sikeston east lends itself to periodic flooding, almost on a bi-annual basis. The losses to families, crops, businesses and highway travel are very disruptive.

I am a member of the St. John's Bayou Basin Drainage District Board, the entity charged with controlling these floodwaters. It has been our mission since virtually the 1950's to install a pumping station at New Madrid to alleviate water problems from the massive drainage flowage that begins at the Benton hills and continues southward to a gated discharge facility at the bottom of our "bathtub" in New Madrid. Our problems stem from the fact that when the Mississippi River raises to a level higher than our discharge pipes, our gates are closed to prevent water actually coming back INTO our basin. All this does is keep our bathtub from filling up with more water.

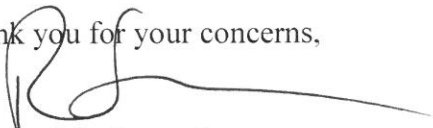
We are currently involved with the St. John's Levee and Drainage District, just to our east, in a project to close their levee opening and install pumps on both sides of the Setback Levee. Unfortunately, the interests of these two districts are significant enough that the blocking of the Levee District project also blocks the installation of our pumping station.

It is our request of you, and all others in Missouri state government, that support be given for the project outlined above, especially as it would pertain to the PRIORITIZATION of the Bayou Basin pumping station, while the Levee portions are adjudicated elsewhere. As we have come to learn, without Executive intervention and support for this prioritization, the US Corps of Engineers will never complete this vitally important flood control project.

As your time permits, we ask that you review the enclosed briefing booklet, so that you might better understand our plight. We would be happy to discuss this with you at any time, and we would be even more appreciative of a personal on-site visit to for you to better assess our crucial needs first hand.

We have also shared this booklet and our concerns recently with Directors Juden, Chinn, Comer, and Pauley.

Thank you for your concerns,



R. Scott Matthews, Jr.
P. O. Box 506
Sikeston, Mo. 63801
573.380.0239

FLOOD PLAIN STUDY

PROGRESS REPORT

Council Letter

Date of Meeting: 17-06-26

Originating Department: Public Works Department

To the Mayor and City Council:

Subject: Authorization to Issue a Special Permit for a High Tunnel for a Community Garden
Located at 205 Jackson

Attachments:

1. Letter of Request

Action Options:

1. Authorize Staff to Issue a Special Permit for a High Tunnel
2. Other Action Council May Deem Necessary

Background:

Staff received a request from Maude Harris on behalf of Open Door Ministries for a special permit to build a high tunnel for a community garden located at 205 Jackson Street. The Planning and Zoning Commission met on June 13, 2017 and voted to pass a favorable recommendation for the approval of the high Tunnel.

We ask that Council approve this request to issue the Special Permit.

Open Door Fellowship Ministries
P.O. Box 1336 204 Jackson Street
Sikeston, MO 63801
Michael K. Harris, Sr., Pastor

May 2, 2017

City of Sikeston
Planning and Zoning Board
Sikeston, MO 63801

RE: Request for High Tunnel

Dear Chairman and Board Members:

The pastor and members of Open Door Fellowship Ministries (ODFM) have a church located at 204 Jackson Street and are the sponsors of the community garden. We are writing to request a special permit to build a high tunnel for our church's community garden. The projected dimension of high tunnel is 50 feet in length by 40 feet wide. There will be a minimum of a 25 foot set back from the curb. The garden is located on 205 Jackson Street and has been in existence since 2010.

The purpose of the high tunnel is to extend the growing season of the garden. The church has donated the harvest during the past to the community residents, as well as the Sikeston Oaks Nutrition Center. We want to continue this effort, but also want to incorporate an entrepreneurship program this year with the youth.

We have attached additional information that might answer any questions you may have. Please feel free to email at harrismau@missouriedu or by phone at (573) 380-5513, if you have additional questions or require additional information. We would like to begin construction soon and hope the Planning and Zoning Board would consider this request at its earliest possible date. Thank you for your consideration of this matter.

Respectfully submitted,

Open Door Fellowship Ministries
Maude Harris, Secretary/Treasurer

Council Letter

Date of Meeting: 17-06-26

Originating Department: Public Works Department

To the Mayor and City Council:

Subject: 1st and 2nd Reading, Emergency Bill #6064, Subdivision Replat Request

Attachment(s):

1. Bill #6064
2. Plat

Action Options:

1. Conduct 1st and 2nd Reading of Bill # 6064 and approve the proposed Replat Request
2. Other action Council may deem appropriate

Background:

Staff received a request from Lambert Engineering on behalf of Roy Colwick for the approval of a replat of Lot 1 in Block 20 of Collins North Acres (Section 6) subdivision in the City of Sikeston, Scott County, Missouri. The Planning and Zoning Commission met on June 13, 2017 and passed a favorable recommendation to approve the replat request.

In order to minimize the effect of the delay, it is being considered as an emergency ordinance and staff asks that Council approve the request.

THIS BILL AS APPROVED SHALL BECOME EMERGENCY ORDINANCE NUMBER 6064 PROVIDING FOR APPROVAL OF THE RE-PLAT OF LOT 1 IN BLOCK 20 OF COLLINS NORTH ACRES (SECTION 6) TO THE CITY OF SIKESTON, SCOTT COUNTY, MISSOURI WHICH IS LOCATED ON SUMMER DRIVE..

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SIKESTON, MISSOURI AS FOLLOWS:

SECTION I: This Ordinance shall not be codified in the City Municipal Code.

SECTION II: The Planning and Zoning Commission met on June 13, 2017 and passed a favorable recommendation to approve the replat of Lot 1 in Block 20 of Collins North Acres (Section 6) to the City of Sikeston, Scott County, Missouri, the plat of which is attached hereto, marked Exhibit "A" and incorporated by reference.

SECTION III: Aforesaid replat is accepted and approved subject to its recording in Scott County, Missouri and full compliance with the building codes and housing ordinances of the City of Sikeston, Missouri, and in the event the provision of aforesaid codes of this City conflict with said replat, the Code shall be determinative.

SECTION IV: Aforesaid replat is accepted subject to full compliance with the stormwater management plan.

SECTION V: General Repealer Section. Any other ordinance or parts thereof inconsistent herewith, are hereby repealed.

SECTION VI: Severability. Should any part or parts of this ordinance be found or held to be invalid by any court of competent jurisdiction, the remaining part or parts shall be severable and shall continue in full force and effect.

SECTION VII: Emergency Clause. In order to minimize the effect of the delay, it is being considered as an emergency ordinance.

SECTION VIII: Record of Passage

A. Bill Number 6064 was introduced and read the first time this 26th day of June 2017.

B. Bill Number 6064 was read the second time and discussed on this 26th day of June 2017 and was voted as follows:

Self _____, Evans _____, Settles _____,

Merideth, _____, White-Ross _____, Gilmore _____,

and Burch _____

thereby being _____, and becoming ordinance 6064.

C. Upon passage by a majority of the Council, this Bill shall become Ordinance 6064 and shall be in full force and effect.

Steven Burch, Mayor

Approved as to form
Charles Leible, City Counselor

Seal / Attest:

Carroll Couch, City Clerk

Council Letter

Date of Meeting: 17-06-26

Department: Department of Governmental Services

To the Mayor and City Council:

Subject: Authorization to Execute Contract with Sikeston Regional Chamber of Commerce
for Tourism Marketing & Promotion Services

Attachments:
Proposed Contract

Action Options:

1. Authorize the execution of this contract,
2. Other action as Council may deem appropriate.

Background:
At Council's direction Sikeston's tourism marketing and promotion services are to be assumed by the Sikeston Regional Chamber of Commerce. The City Manager and Chamber's Executive Director have negotiated the attached contract for services.

Staff seeks authorization to execute this contract.

Convention and Visitors Bureau Operating Agreement

This Convention and Visitors Bureau ("CVB") Operating Agreement ("Agreement") entered into as of the 26th day of June, 2017, by and between the City of Sikeston ("City") and the Sikeston Regional Chamber of Commerce ("Chamber").

WHEREAS, the City and Chamber desire that the Chamber provides Convention and Visitors Bureau services on behalf of the City, the parties hereby agree as follows:

- 1) Term. The term of this agreement shall be a period of three (3) years, commencing on July 1, 2017, and continuing through June 30, 2020.
- 2) Renewal. This agreement may be renewed by mutual consent of the parties for additional three year periods.
- 3) City Obligations.
 - a) City shall remit to the Chamber all proceeds of City's guest tax received during the term of this contract within 30 days of receipt by the City, subject to the following exceptions:
 - i) In that the Chamber currently does not meet Missouri Division of Tourism requirements for certification as a Destination Marketing Organization (DMO), the City shall retain its certification as Scott County's DMO.
 - ii) As the Scott County DMO, the City shall be responsible for all tourism marketing and promotional activities associated with approved Missouri Division of Tourism Promote Missouri Fund – Marketing Matching Grant Program(s).
 - iii) Until such time as Chamber is certified by the Missouri Division of Tourism as Scott County DMO, the City shall retain from City's guest tax proceeds an amount equal to the local funding match as listed in the Missouri of Division Marketing Matching Grant Application.
 - b) City shall remit to the Chamber ten thousand dollars (\$10,000.00) of the Guest Tax Fund Balance within thirty (30) days of execution of this agreement for the purposes of cash management and emergency operations.
 - c) City shall in a timely manner forward to the Chamber all invoices payable by the Chamber under this agreement.
 - d) City shall maintain www.visitsikeston.com domain name and will transfer control of that website to the Chamber.
 - e) City shall port the existing 800 number for the CVB to the Chamber, and the Chamber shall port that number back to the City should this agreement terminate or expire.
 - f) City shall give username and password for existing CVB Facebook page to the Chamber.
 - g) City shall transfer to the Chamber digital copies of all files relevant to ongoing CVB services.
 - h) City shall transfer to Chamber existing stock of brochures, stationary, and other existing hard copy marketing materials.
- 4) Chamber Obligations.
 - a) Chamber shall promote Sikeston and Scott County as a tourist and visitor destination through marketing, public relations, and visitor services, and shall strive to increase overnight visitor stays.
 - b) Guest tax funds received from the City shall only be used for the purpose of promoting and funding tourism marketing and promotional purposes.

- c) Chamber shall process all inquiries and information requests received by the DMO from marketing/promotions funded through the Promote Missouri Fund Program. This data shall be compiled and distributed to the City and Tourism Advisory Board on a monthly basis.
- d) In its capacity as CVB, Chamber shall represent the Sikeston and Scott County hospitality industry as a whole regardless of individual businesses' affiliation with or membership in the Sikeston Regional Chamber of Commerce.
- e) Chamber shall maintain the CVB webpage (www.visitsikeston.com).
- f) Chamber shall maintain the existing CVB Facebook page.
- g) Chamber shall pay within 30 days any invoices forwarded by City which are payable by the Chamber under this agreement.
 - i) Wayfinding Sign Program:
 - (1) Chamber shall pay on behalf of the City for the remaining term of wayfinding sign contract with Geograph Industries, Inc. (see Exhibit A – Existing Contracts/Agreements).
 - (2) Chamber shall maintain existing wayfinding signs and any more that are to be installed under the City's existing contract with Geograph Industries, Inc.
 - (3) Chamber shall coordinate with the City and obtain city manager approval of design and installation of signs and monuments still pending under the contract with Geograph Industries, Inc.
 - ii) Other existing agreements.
 - (1) Chamber shall pay on behalf of the City the following agreements and contracts, until termination dates of said agreements and contracts (see Exhibit A – Existing Contracts/Agreements):
 - (a) DSW Signs for billboards on I-55 and US-60.
 - (b) Visitors Information Center contract with Sikeston Cultural Development Corporation.
 - (c) Revize website design/maintenance.
 - (2) Renewal of existing contracts/agreements upon their termination shall be at the discretion of the Chamber.
 - (3) Chamber shall enter into or renew contacts/agreements in the Chamber's name even if existing contracts/agreements assumed under this agreement were in the City's name.
- h) Chamber shall maintain the city-owned billboard on I-57.
- i) Chamber shall obtain and maintain designation from the Missouri Division of Tourism as the Designated Marketing Organization (DMO) for Scott County as soon as Chamber is eligible per Missouri Division of Tourism rules, and shall comply with all State reporting requirements.
- j) Chamber shall comply with State Marketing Fund grant requirements, including reporting.
- k) Chamber shall submit to City monthly financial statements reflecting Sikeston Lodging Tax expenditures, data compilation and analysis of marketing efforts.
- l) Chamber shall not take any action, or enter into any agreements, that create any obligations, indebtedness or liabilities in behalf of the City.
- m) Tourism Advisory Board.
 - i) Chamber shall regularly hold meetings with the City's Tourism Advisory Board, which meeting times and meeting frequency shall be determined by the Tourism Advisory Board.
 - ii) Chamber shall advertise and hold meetings with the Tourism Advisory Board, and maintain records thereof, in compliance with the Missouri Sunshine Law.

- iii) Chamber shall prepare minutes of Tourism Advisory Board meetings and submit them to the Tourism Advisory Board for review and approval. Chamber shall forward approved Tourism Advisory Board minutes to City immediately following approval, for review and acceptance by the City Council.
- iv) Chamber shall comply with the Missouri Sunshine Law as applicable to CVB operations, meetings, and records. Chamber shall immediately notify City of any records requests made under the Missouri Sunshine Law.

5) Relationship of the Parties. In its role as providing CVB services on behalf of the City, the Chamber shall not be considered an employee, agent, or representative of the City, but shall be considered an independent contractor.

| 6) Termination.

- a) Either party may terminate this agreement with or without cause upon six (6) months written notice to the other party.
- b) Upon termination or expiration of this agreement, Chamber shall return control of www.visitsikeston.com, the CVB Facebook page, and CVB files to the City.

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

CITY OF SIKESTON

SIKESTON REGIONAL CHAMBER OF
COMMERCE

Steven H. Burch, Mayor

Mike Marshall, CEO and President

Attest:

Carroll Couch, City Clerk

Exhibit A – Existing Contracts/Agreements

Council Letter

Date of Meeting: 17-06-26

Department: Department of Governmental Services

To the Mayor and City Council:

Subject: Second Reading and Consideration Bill 6062, Creating “Friends of the Sikeston Pet & Animal Welfare Services Advisory Board”

Attachments:
Bill 6062

Action Options:

1. Conduct second reading and approve Bill 6062
2. Other action as Council may deem appropriate.

Background:

This bill will create an advisory board tasked with raising community support for and awareness of Sikeston Pet & Animal Welfare Services (PAWS). As presented in the bill, this board will consist of seven Sikeston-area residents with a demonstrated interest in the care and well-being of animals. Upon completion of their initial term, members will serve 3-year terms.

In addition to the appointees, non-voting ex-officio representatives from other organizations or the animal-care industry may serve on the board. A City Council liaison, the PAWS Director and other members of City Staff will also serve in a non-voting capacity.

Staff requests the adoption of Bill 6062.

THIS BILL AS APPROVED SHALL BECOME ORDINANCE NUMBER 6062 CREATING ARTICLE XVIV OF SIKESTON CITY CODE ESTABLISHING THE FRIENDS OF THE SIKESTON PET & ANIMAL WELFARE SERVICES ADVISORY BOARD.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SIKESTON, MISSOURI AS FOLLOWS:

SECTION I: This Ordinance shall be codified in Title 1, Chapter 130, Article XVIV of the Sikeston Municipal Code.

SECTION II: Title 1, Chapter 130, Article XVIV is created to read as follows:

“Article XVIV

Friends of the Sikeston Pet & Animal Welfare Services Advisory Board

Sections:

130.1370	Established
130.1380	Composition
130.1390	Terms of Board Members
130.1400	Organization
130.1410	Meetings, Procedures
130.1420	Report to City Council

130.1370 Established: The Friends of the Sikeston Pet & Animal Welfare Services (PAWS) Advisory Board is established to raise community support and awareness of services provided by Sikeston Pet & Animal Welfare Services.

130.1380 Composition: The Friends of the Sikeston Pet & Animal Welfare Services (PAWS) Advisory Board shall be appointed by the City Council and shall consist of seven (7) citizen members and may include non-voting ex officio representatives as may be deemed necessary by a majority vote of the Advisory Board.

130.1390 Qualifications for appointment; Terms; Compensation; Vacancies; Removal

A. Members shall be individuals residing within the Sikeston area with a demonstrated interest in the care and well-being of animals.

B. In the initial appointments two citizen members shall be appointed for a term of one year, two citizen members for a term of two years, and three members for terms of three years. All appointments thereafter made shall be for three year terms commencing on the first Monday of October of each year.

C. Board Members shall serve without compensation; however, upon the recommendation of the Board and City approval, Board Members may be reimbursed for travel incidental to Board functions.

D. Any vacancy in membership shall be filled for the unexpired term by appointment of the City Council.

E. The City Council may remove any member for cause stated in writing and after public hearing.

130.1400 Organization: Advisory Board members shall elect one of their number to serve as chairman, and one to serve as vice-chairman who shall preside in the absence of the Chairman. The officers shall serve one year or until their successors are elected.

130.1410 Meetings, Procedures: The Advisory Board shall meet on an as-needed basis and shall keep a record of its proceedings. A quorum of four voting members shall be present at any official meeting. An affirmative vote by a quorum

of the Advisory Board members shall be necessary prior to any Advisory Board action or recommendation.

130.1420 Report to City Council: The Advisory Board shall report to the City Council at such times and in such manner as the Council shall direct.”

SECTION III: General Repealer Section: Any ordinance or parts thereof inconsistent herewith are hereby repealed.

SECTION IV: Severability: Should any part or parts of this ordinance be found or held to be invalid by any court of competent jurisdiction, then the remaining part or parts shall be severable and shall continue in full force and effect.

SECTION V: Record of Passage:

- A. Bill Number 6062 was introduced and read the first time this 5th day of June 2016.
- B. Bill Number 6062 was read the second time and discussed this 26th day of June 2016, and voted as follows:

White-Ross _____, Evans _____, Merideth _____,

Gilmore _____, Self _____, Settles _____,

And Burch _____,

thereby being _____

and becoming Ordinance 6062.
- C. Ordinance 6062 shall be in full force and effect from and after July 27th, 2017.

Steven Burch, Mayor

Approved as to form
Charles Leible, City Counselor

Seal / Attest:

Carroll Couch, City Clerk

Council Letter

Date of Meeting: 17-06-26

Department: Department of Governmental Services

To the Mayor and City Council:

Subject: Appointments to Friends of the Sikeston Pet & Animal Shelter Advisory Board

Attachments:
None

Action Options:

1. Make seven (7) appointments as follows
 - a. 2 appointments for a one-year term,
 - b. 2 appointments for a two-year term, and
 - c. 3 appointments for a three-year term;
2. Make Council liaison appointment; or
3. Other action as Council may deem appropriate.

Background:

With the adoption of Ordinance 6062, PAWS Advisory Board appointments are needed. Council is asked to make seven citizen appointments and one Council liaison appointment.

Terms: After the initial period, all terms will be for a period of three years

Resource Bank Applicants:

Gordon Waller, 901 Westview Drive
Megan McGill-Knight, 968 County Hwy. 473
Jeff Reynolds, 1110 Tulip Trace
Renee Grimes, 937 Bucklin Circle
Emily Eaves, 210 Bradley Drive
Erica Wilson, 515 N. Kingshighway
Pete Burns, 210 Ridge Drive
Crystal Stanislav, 827 Clearwater Road

Council Letter

Date of Meeting: 17-06-26

Department: Board of Municipal Utilities

To the Mayor and City Council:

Subject: Second Reading and Consideration of Bill 6058, Amending Plumbing Code to Ban the Use of Lead Materials in Public Drinking Water System

Attachments:
Bill 6058

Action Options:

1. Conduct Second Reading & Approve Bill 6058
2. Other action as Council may deem appropriate.

Background:
At the direction of DNR, Bill 6058 was drafted amending the City's plumbing code to ban the use of lead materials in the public drinking water system and private plumbing connections to the public drinking water system.

Staff requests the approval of Bill 6058.

THIS BILL AS APPROVED SHALL BECOME ORDINANCE NUMBER 6058 AMENDING TITLE V, ARTICLE VI PLUMBING CODE TO BAN THE USE OF LEAD MATERIALS IN THE PUBLIC DRINKING WATER SYSTEM AND PRIVATE PLUMBING CONNECTED TO THE PUBLIC DRINKING WATER SYSTEM WITHIN THE CITY OF SIKESTON.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SIKESTON, MISSOURI AS FOLLOWS:

SECTION I: This Ordinance shall be codified in Title V, Chapter 500, Article VI of the Sikeston Municipal Code.

SECTION II: Title V, Chapter 500, Article VI is hereby amended by insertion of the following:

“Article VI Plumbing Code

Section 500.040. Lead Ban in Public and Private Drinking Water Plumbing – General Policy

- A. Purpose.
 - 1) To ban the use of lead materials in the public drinking water system and private plumbing connected to the public drinking water system; and
 - 2) To protect city residents from lead contamination in the city’s public drinking water system and their own private plumbing systems.
- B. Application. This section shall apply to all premises served by the public drinking water system of the city of Sikeston.
- C. Policy. This section will be reasonably interpreted by the water purveyor. It is the purveyors’ intent to ban the use of lead based material in the construction or modification of the city’s drinking water system or private plumbing connected to the city system. The cooperation of all consumers is required to implement the lead ban.

If, in the judgement of the water purveyor or his authorized representative, lead based materials have been used in new construction or modifications after January 1, 1989, due notice shall be given to the consumer. The consumer shall immediately comply by having the lead base materials removed from the plumbing system and replaced with lead free materials. If the lead base materials are not removed from the plumbing system, the water purveyor shall have the right to discontinue water service to the premises.

Section 500.050. Definitions

- A. The following definitions shall apply in the interpretation and enforcement of 500.040.
 - 1) “Consumer” means the owner or person in control of any premises supplied by or in any manner connected to a public water system;
 - 2) “Lead base materials” means any material containing lead in excess of the quantities specified in Section 500.050. A.3;
 - 3) “Lead free” means:
 - a) In General.
 - 1. When used with respect to solder and flux, refers to solders and flux containing not more than 0.2 percent (0.2%) lead; and
 - 2. When used with respect to pipes and pipe fittings, refers to pipes and pipe fittings containing not more than 0.25 percent (0.25%) lead.

b) Calculation

The weighted average lead content of a pipe, pipe fitting, plumbing fitting, or fixture shall be calculated by using the following formula: For each wetted component, the percentage of lead in the component shall be multiplied by the ratio of the wetted surface area of that component to the total wetted surface area of the entire product to arrive at the weighted percentage of lead of the component. The weighted percentage of lead of each wetted component shall be added together, and the sum of these weighted percentages shall constitute the weighted average lead content of the product. The lead content of the material used to produce wetted components shall be used to determine compliance with paragraph (A) (2). For lead content of materials that are provided as a range, the maximum content of the range shall be used.

- 4) "Public drinking water system" means any publicly or privately owner water system supplying water to the general public which is satisfactory for drinking, culinary and domestic purposes and meets the requirements of the Missouri Department of Natural Resources; and
- 5) "Water purveyor" means the owner, operator, or individual in responsible charge of a public water system.
- 6) "Exemptions"
- a) pipes, pipe fittings, plumbing fittings, or fixtures, including backflow preventers, that are used exclusively for non-potable services such as manufacturing, industrial processing, irrigation, outdoor watering, or any other uses where the water is not anticipated to be used for human consumption; or
- b) toilets, bidets, urinals, fill valves, flush-o-meter valves, tub fillers, shower valves, service saddles, or water distribution main gate valves that are 2 inches in diameter or larger.

Section 500.060. Lead Banned from Drinking Water Plumbing

- A. No water service connection shall be installed or maintained to any premises where lead base materials were used in new construction or modifications of the drinking water plumbing after January 1, 1989.
- B. If a premise is found to be in violation of Section 500.060 A., water service shall be discontinued until such time that the drinking water plumbing is lead free.

SECTION III: General Repealer Section: Any ordinance or parts thereof inconsistent herewith are hereby repealed.

SECTION IV: Severability: Should any part or parts of this ordinance be found or held to be invalid by any court of competent jurisdiction, then the remaining part or parts shall be severable and shall continue in full force and effect.

SECTION V: Record of Passage:

- A. Bill Number 6058 was introduced and read the first time this 5th day of June 2016.
- B. Bill Number 6058 was read the second time and discussed this 26th day of June 2016, and voted as follows:

White-Ross _____, Evans _____, Merideth _____,

Gilmore _____, Self _____, Settles _____,

And Burch _____,

thereby being_____

and becoming Ordinance 6058.

C. Ordinance 6058 shall be in full force and effect from and after July 27th, 2017.

Steven Burch, Mayor

Approved as to form
Charles Leible, City Counselor

Seal / Attest:

Carroll Couch, City Clerk

Council Letter

Date of Meeting: 17-06-26

Originating Department: Public Works Department

To the Mayor and City Council:

Subject: Approval of Phase II Summer Street & Stormwater Management Improvement Program

Attachments:

1. Engineer's Recommendation

Action Options:

1. Award Bid
2. Other Action Council May Deem Necessary

Background:

The city received bids on 6/20/17 for the second phase of our summer street and drainage program. In addition to street and drainage improvements, this project also included some trail and complex improvements funded through other sources. Three bids were received. The low bid was \$383,370.76 from Lappe Cement Finishing of Perryville, Missouri.

The project is a little above the engineer's estimate, but with our first phase project coming in lower than expected, and with our ability to move some funds around, we feel it is in the best interest overall to proceed with awarding this project to the low bidder.

The project is being funded through a mixture of budget line items including transportation sales tax and capital improvement funds, but all is included within the budget.

We recommend award of the contract to Lappe Cement Finishing for the low bid of \$383,370.76.

LAMBERT ENGINEERING & SURVEYING

125 NORTH NEW MADRID ST.
SIKESTON, MISSOURI 63801
PHONE: 573-471-7442
FAX: 573-471-7499
CELL: 573-380-7645

June 21, 2017

Mr. Jay S. Lancaster, PE
Director of Public Works
City of Sikeston, City Hall
105 East Center Street
Sikeston, Missouri 63801

Re: FY 2017 Street Improvements
Street Improvements Contract 17-21

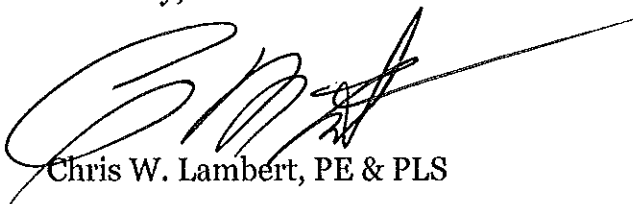
Dear Jay:

Attached is a copy of the bid tabulations on the FY 2017 Street Improvements for Contract 17-21 that was let on June 20, 2017.

As you will note on the attached bid tabulation, Lappe Cement Finishing, Inc. was the low bidder on the FY 2017 Street Improvements - Contract 17-21 in the amount of \$383,370.76. We would recommend that Lappe Cement Finishing, Inc. be awarded this contract in the amount of \$383,370.76. The total cost for this project is as follows: Construction Cost is \$383,370.76, Engineering Cost is \$42,170.78, giving a total project cost for Contract 17-21 of \$425,541.54.

If you have any questions regarding this project, or need any assistance, then please feel free to contact our office at 573-471-7442.

Sincerely,



Chris W. Lambert, PE & PLS

LAMBERT ENGINEERING & SURVEYING

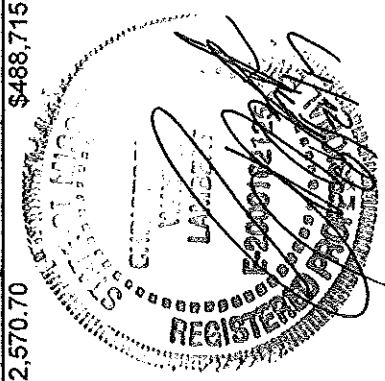
FY 2017 Street Improvements
Street Improvements Contract No. 17-21
Sikeston, Missouri
Bid Opening: June 20, 2017

BASE BID

Item No.	Estimated Quantity	Description	Lappe Cement Finishing, Inc. 2710 County Road 413 Friedheim, Missouri 63747		Fronabarger Concreters, Inc. 3290 Missouri State Highway E Oak Ridge, Missouri 63769		ASA Asphalt, Inc. P.O. Box 159 Advance, Missouri 63730	
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	912	TON Section 401 BP-2 Bituminous Leveling & Surface Course	\$90.50	\$82,536.00	\$95.00	\$86,640.00	\$95.00	\$86,640.00
2	25,402	SY Asphaltic Seal Coat	\$1.42	\$36,070.84	\$1.10	\$27,942.20	\$3.00	\$76,206.00
3	3,000	LF Crack Sealing	\$1.60	\$4,800.00	\$1.40	\$4,200.00	\$1.75	\$5,250.00
4	1,580	SY Cold Milling	\$7.14	\$11,281.20	\$6.50	\$10,270.00	\$10.00	\$15,800.00
5	258	TON Limestone Base	\$90.00	\$23,220.00	\$95.00	\$24,510.00	\$80.00	\$20,640.00
6	1,042	SY Concrete Replacement	\$71.42	\$74,419.64	\$110.00	\$114,620.00	\$80.00	\$83,360.00
7	6	SY Asphalt Replacement	\$300.00	\$1,800.00	\$300.00	\$1,800.00	\$200.00	\$1,200.00
8	384	LF 18" Storm Sewer Pipe	\$64.00	\$24,576.00	\$57.00	\$21,888.00	\$72.00	\$27,648.00
9	687	LF 24" Storm Sewer Pipe	\$73.80	\$50,700.60	\$64.00	\$43,968.00	\$82.00	\$56,334.00
10	285	LF 30" Ultra Flo-Pipe	\$71.00	\$20,235.00	\$71.00	\$20,235.00	\$80.00	\$22,800.00
11	336	LF 36" Storm Sewer Pipe	\$75.18	\$25,260.48	\$78.00	\$26,208.00	\$82.00	\$27,552.00
12	2	EA Storm Sewer Drop Inlet	\$2,690.00	\$5,380.00	\$2,500.00	\$5,000.00	\$3,000.00	\$6,000.00
13	5	EA Curb Ramps (Avg. 16 sy concrete w/ Truncated Domes)	\$2,150.00	\$10,750.00	\$3,000.00	\$15,000.00	\$2,500.00	\$12,500.00
14	1,300	LF Ditch Reshaping, Realigning & Regrading	\$8.42	\$10,946.00	\$10.00	\$13,000.00	\$12.50	\$16,250.00
15	25	TON Rip-Rap	\$48.00	\$1,200.00	\$80.00	\$2,000.00	\$50.00	\$1,250.00
16	1	TON Remove & Replace Unsuitable Subgrade w/ Limestone Base	\$195.00	\$195.00	\$100.00	\$100.00	\$200.00	\$200.00
Total Construction Cost for Items 1 thru 16: =				\$383,370.76		\$417,381.20		\$459,630.00

ALTERNATE BID

Item No.	Estimated Quantity	Description	Lappe Cement Finishing, Inc. 2710 County Road 413 Friedheim, Missouri 63747		Fronabarger Concreters, Inc. 3290 Missouri State Highway E Oak Ridge, Missouri 63769		ASA Asphalt, Inc. P.O. Box 159 Advance, Missouri 63730	
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
17	189	TON Section 401 BP-2 Bituminous Leveling & Surface Course	\$94.00	\$17,766.00	\$95.00	\$17,955.00	\$95.00	\$17,955.00
18	1,113	SY Cold Milling	\$7.60	\$8,458.80	\$6.50	\$7,234.50	\$10.00	\$11,130.00
Total Construction Cost for Items 1 thru 18: =				\$409,595.56		\$442,570.70		\$488,715.00



Chris W. Lambert
Date

Chris W. Lambert
Chris W. Lambert, PE

Council Letter

Date of Meeting: 17-06-26

Originating Department: Public Works Department

To the Mayor and City Council:

Subject: Award Purchase of Pick-Up Trucks for Public Works

Attachments:

1. Quotations from Don Brown Chevrolet – MoDOT State Contract Bid Amount

Action Options:

1. Award Bid
2. Other Action Council May Deem Necessary

Background:

The Department of Public Works is purchasing a ¾ ton pickup truck for Street Division, a ½ ton pickup truck for Parks Division, and a ½ ton pickup truck for Code Enforcement Division; all with state contract vendor Don Brown Chevrolet of St. Louis.

All three of these purchases are included in the FY18 budget. Procurement of these trucks typically takes 3-6 months.

Staff requests Council approval of the purchase of this vehicle.



2244 S. Kingshighway, St. Louis, Missouri 63110
(314)772-1400 (314)772-1022 Fax
dave@donbrownchevrolet.com

ATTN: CITY OF SIKESTON

DATE:

06/20/17

QUOTE

	DESCRIPTION		TOTAL
	MODOT CONTRACT 3-170105TV		
1	2017 Silverado 2500HD Crew Cab 4WD Short Box Line Item #3	\$28,373.00	\$28,373.00
1	Option 3B - Full Length Cab Steps	\$573.00	\$573.00
1	Option 3C - Bluetooth Capability	\$187.00	\$187.00
1	Option - Snow Plow Prep Package	\$595.00	\$595.00
	SNOW PLOW PACKAGE INCLUDES:		
	Power feed for backup & roof emergency light,		
	(KW5) 220- amp alternator with gas or diesel		
	engine, forward lamp wiring lamp harness, (TRW)		
	provision for cab roof mounted lamp/beacon,		
	(NZZ) underbody shields & Heavy-Duty front-		
	springs.		
1	Option - 18" Amber LED Mini Bar	\$348.00	\$348.00
1	Option - 2 Clear Strobe Lights in Rear Taillights	\$291.00	\$291.00
GRAND TOTAL			\$30,367.00

\$639.00

If you should have any questions, please don't hesitate to give me a call. Thank you!

Dave Helterbrand
Fleet Department Manager

This quote is good for 30 days

This quote is good for 30 days

Council Letter

Date of Meeting: 17-06-26

Originating Department: Department of Public Safety

To the Mayor and City Council:

Subject:

Award State Contract Patrol Vehicle's

Action Options:

1. Award State Contract Patrol Vehicles
2. Other action Council may deem appropriate.

Background:

The Department of Public Safety would like to purchase Two (2) 2017 Chevrolet Tahoe's PPV 2wd at the state contract price of \$37,730.00 each from Don Brown Chevrolet of St. Louis.

The Department of Public Safety would also like to purchase Two (2) used Highway Patrol 2013 Dodge Chargers at the price of \$12,900.00 each, One (1) used Highway Patrol 2014 AWD Dodge Charger at the Price of \$15,850.00 each.



2244 S. Kingshighway, St. Louis, Missouri 63110
 (314)772-1400 ext. 155 / (314)772-1022 Fax
dave@donbrownchevrolet.com
donbrownfleet.com

ATTN: City of Sikeston
 Bill Mygatt

DATE: 06/16/17

QUOTE

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	2017 Tahoe Per MSHP Contract CC170281001	\$31,856.00	\$ 31,856.00
1	Line Item 13 - Procurement fee	\$698.00	\$ 698.00
1	Option BTV Remote Vehicle Start	\$300.00	\$ 300.00
1	Exterior Lighting Package:		
	Code 2700 RX LED Lightbar		
	Code 3 Mastercom Siren 3892L6		
	Code 3 3100 Speaker		
	JottoDesk Console		
	12 Slot Independent Fuse Block		
	Headlight/Taillight Flasher	\$3,623.00	\$ 3,623.00
2	Code 3 M180 Under Mirror Lights Dual Color	\$122.00	\$ 244.00
1	Code 3 M180 Under Mirror Mount Kit	\$30.00	\$ 30.00
1	MAACO Paint Doors	\$389.00	\$ 389.00
6	Labor Hours to Install Under Mirror Lights & Customer Provided Radio	\$80.00	\$ 480.00
1	Parts: Fuses, Fuse Blocks, Connectors, Wires	\$87.00	\$ 87.00
1	Shipping	\$23.00	\$ 23.00

	<p>All Auxiliary wiring to be protected through a power fuse module located under hood. Fuse bus is energized with a solenoid that is energized with "KEY ON". All wire, switches, relays, and power fuse modules must be properly secured and mounted as per industry standards. All leads from this main power point are to be fused using ATO/ATC bus 12 circuits 30A/ 100A MAX fuse block with screw terminals for securing wires. All ring terminals & other circuit connections to be mechanically crimped using a ratcheting crimper to insure proper tension & 3:1 adhesive lined black heat shrink to cover crimp so to insure added protection to connections. All circuits must have proper wiring gauge & circuit protection as recommended by equipment manufacturer.</p>		
GRAND TOTAL			\$ 37,730.00

If you should have any questions, please don't hesitate to give me a call. Thank you!

David Helterbrand
Fleet Department Manager

This quote is good for 30 days

6/12/2017

2013 DODGE CHARGER

<u>P#</u>	<u>COLOR</u>	<u>MILES</u>	<u>CONDITION/COMMENTS</u>	<u>PRICE</u>
13178	BILLET	54,361	EVOC	\$12,900.00
13145	BILLET	54,344	EVOC	\$12,900.00
13073	BLACK	52,040	Cole Co.	\$12,900.00
13217	WHITE	53,677	SURPLUS	\$12,900.00
13253	WHITE	54,002	SURPLUS BODY WORK	\$12,900.00
13101	WHITE	54,462		\$12,900.00
13110	WHITE	54,191		\$12,900.00
13212	WHITE	54,185		\$12,900.00
13091	WHITE	54,100		\$12,900.00
13108	WHITE	54,619		\$12,900.00
13267	WHITE	54,487		\$12,900.00
13083	WHITE	54,106		\$12,900.00
13261	WHITE	54,502		\$12,900.00
13079	WHITE	54,045		\$12,900.00
13275	WHITE	54,111		\$12,900.00
13156	WHITE	54,311	(also need 1 Billet) Greene Co. 1 of 3	\$12,900.00
13213	WHITE	54,422		\$12,900.00
13104	WHITE	54,040		\$12,900.00
13150	WHITE	54,427	HD SURPLUS	\$12,900.00
13107	WHITE	54,682		\$12,900.00
13223	WHITE	53,984		\$12,900.00
13072	WHITE	54,304		\$12,900.00
13531	WHITE	54,327		\$12,900.00
13166	WHITE	54,056		\$12,900.00
13193	WHITE	54,983		\$12,900.00
13520	WHITE	54,096		\$12,900.00
13206	WHITE	54,235		\$12,900.00
13049	WHITE	54,202		\$12,900.00
13509	WHITE	54,208		\$12,900.00
13116	WHITE	54,341		\$12,900.00
13149	WHITE	54,174		\$12,900.00
13220	WHITE	54,151		\$12,900.00
13551	WHITE	54,366		\$12,900.00
13567	WHITE	53,729		\$12,900.00
13111	WHITE	54,617		\$12,900.00
13488	WHITE	54,104		\$12,900.00
13245	WHITE	54,378		\$12,900.00
13184	WHITE	54,437		\$12,900.00
13130	WHITE	53,897		\$12,900.00
13517	WHITE	54,247		\$12,900.00
13491	WHITE	54,015		\$12,900.00
13544	WHITE	54,203		\$12,900.00

13185	WHITE	54,706	HD SURPLUS	\$12,900.00
13137	WHITE	54,491		\$12,900.00
13187	WHITE	54,284		\$12,900.00
13084	WHITE	54,277	HD SURPLUS	\$12,900.00
13117	WHITE	54,068		\$12,900.00
13218	WHITE	54,094		\$12,900.00
13241	WHITE	54,414		\$12,900.00
13248	WHITE	54,166		\$12,900.00
13550	WHITE	54,363		\$12,900.00
13489	WHITE	54,480		\$12,900.00
13497	WHITE	54,074		\$12,900.00
13505	WHITE	54,007		\$12,900.00
13534	WHITE	54,117		\$12,900.00
13133	WHITE	54,079		\$12,900.00
13095	WHITE	54,346		\$12,900.00
13239	WHITE	54,250		\$12,900.00
13548	WHITE	54,221		\$12,900.00
13512	WHITE	54,396		\$12,900.00
13256	WHITE	54,160	HAIL DAMAGE	\$12,900.00
13538	WHITE	54,391		\$12,900.00
13490	WHITE	54,353		\$12,900.00
13229	WHITE	54,315		\$12,900.00
13536	WHITE	54,888		\$12,900.00
13216	WHITE	54,179	HAIL DAMAGE	\$12,900.00
13090	WHITE	54,042		\$12,900.00
13549	WHITE	54,423		\$12,900.00
13154	WHITE	53,920		\$12,900.00
13524	WHITE	54,452		\$12,900.00
13513	WHITE	54,301		\$12,900.00
13498	WHITE	54,463		\$12,900.00
13554	WHITE	54,010		12,900.00
13543	WHITE	54,461	HAIL DAMAGE	\$12,900.00
13093	WHITE	54,412	Greene Co. 2 of 3	\$12,900.00
13552	WHITE	54,136		\$12,900.00
13541	WHITE	54,217		\$12,900.00
13188	WHITE	54,422		\$12,900.00
13553	WHITE	54,276		\$12,900.00
13152	WHITE	54,074		\$12,900.00
13507	WHITE	54,361		\$12,900.00
13508	WHITE	53,691		\$12,900.00
13098	WHITE	54,165		\$12,900.00
13121	WHITE	54,068		\$12,900.00
13511	WHITE	54,370		\$12,900.00
13487	WHITE	54,322		\$12,900.00
13273	WHITE	53637		\$12,900.00

13495	WHITE	54,135		\$12,900.00
13191	WHITE	54,328		\$12,900.00
13167	WHITE	54,552		\$12,900.00
13227	WHITE	54,423	HD SURPLUS	\$10,900.00
13542	WHITE	54,542		\$12,900.00
13566	WHITE	54,362	HAIL DAMAGE	\$12,900.00
13529	WHITE	54,156		\$12,900.00

6/12/2017

2014 DODGE CHARGER

<u>P#</u>	<u>COLOR</u>	<u>MILES</u>	<u>CONDITION/COMMENTS</u>	<u>PRICE</u>
14065	BILLET	54,113	HAIL DAMAGE	\$14,000.00
14274	BILLET	54,447		\$14,000.00
14241	BILLET	54,604		\$14,000.00
14485	BILLET	54,204	AWD	\$15,850.00
14487	BILLET	54,452		\$14,000.00
14107	BILLET	53,621	Springfield?	\$14,000.00
14246	BILLET	54,427		\$14,000.00
14559	BILLET	54,290	AWD	\$15,850.00
14191	BILLET	54,394		\$14,000.00
14631	BILLET	54,363	AWD	\$15,850.00
14114	BILLET	54,213	BAD HAIL	\$12,000.00
14064	BILLET	54,025		\$14,000.00
14340	BILLET	54,238		\$14,000.00
14092	BILLET	54,037		\$14,000.00
14663	BILLET	54,199	AWD	\$15,850.00
14645	BILLET	53,973	AWD	\$15,850.00
14659	BILLET	5,993	AWD	\$15,850.00
14258	BILLET	54,802	HAIL DAMAGE	\$14,000.00
14327	BILLET	54,106		\$14,000.00
14574	BLACK	54,278	AWD East St. Louis 618-781-0413 Capt Cole 1 of 4	\$17,600.00
14602	BLACK	54,125	AWD E St. Louis 618-781-0413 Capt. Cole	\$17,600.00
14194	BLACK	54,188	Burlington, CO.719-346-8353 Chief Barry Romans 1 of 2	\$14,000.00
14668	BLACK	54,464	AWD	\$15,850.00
14298	BLACK	54,814	Burlington, CO. 2 of 2	\$14,000.00
14243	BLACK	54,251		\$14,000.00
14198	GRANITE	54,278	SPRINGFIELD	\$15,500.00
14577	GRANITE	54,344	AWD E St. Louis 2 of 4	\$17,600.00
14637	GRANITE	54,458	AWD E St. Louis 3 of 4	\$17,600.00
14613	GRANITE	54,217	AWD E St. Louis 4 of 4	\$17,600.00
14238	GRANITE	54,258	Fayette Co. IL. 618-283-2141 Sheriff Chris Smith	\$14,000.00
14583	GRANITE	54,602	AWD	\$15,850.00
14594	GRANITE	54,346	AWD	\$15,850.00
14514	GRANITE	54,239		\$14,000.00
14650	GRANITE	54,437	AWD	\$15,850.00
14256	JAZZ BLUE	54,392	HAIL DAMAGE	\$13,000.00
14266	JAZZ BLUE	54,060	at McCarty	\$14,000.00
14616	JAZZ BLUE	54,207	AWD	\$15,850.00
14556	JAZZ BLUE	54,024	Lt Bar Dents AWD Harlen 660-620-2323	\$14,850.00
14672	JAZZ BLUE	54,401	AWD	\$15,850.00
14582	JAZZ BLUE	54,270	AWD	\$15,850.00
14624	JAZZ BLUE	54,379	TJ 690-6550 AWD	\$15,850.00
14396	JAZZ BLUE	54,008	HAIL DAMAGE	\$14,000.00
14225	JAZZ BLUE	53,975		\$14,000.00
14334	JAZZ BLUE	54,075		\$14,000.00
14543	JAZZ BLUE	54,475	AWD	\$15,850.00
14205	JAZZ BLUE	54,167		\$14,000.00
14066	JAZZ BLUE	54,426		\$14,000.00

14540	WHITE	54,185	AWD	\$15,850.00
14294	WHITE	54,420		\$14,000.00
14103	WHITE	54,397	Smithville, TN. 615-464-7988 Mark Collins 1 of 3	\$14,000.00
14091	WHITE	53,157		\$14,000.00
14387	WHITE	54,169		\$14,000.00
14253	WHITE	54,279	Smithville, TN. 2 of 3	\$15,500.00
14338	WHITE	54,061		\$14,000.00
14192	WHITE	53,765		\$14,000.00
14200	WHITE	54,422		\$14,000.00
14089	WHITE	54,102		\$14,000.00
14316	WHITE	53,843		\$14,000.00
14249	WHITE	54,723		\$14,000.00
14300	WHITE	54,042		\$14,000.00
14312	WHITE	54,049		\$14,000.00
14275	WHITE	53,475		\$14,000.00
14261	WHITE	54,009		\$14,000.00
14343	WHITE	54,479		\$14,000.00
14211	WHITE	54,256		\$14,000.00
14263	WHITE	54,266		\$14,000.00
14301	WHITE	54,573		\$14,000.00
14235	WHITE	54,402		\$14,000.00
14377	WHITE	54,252		\$14,000.00
14405	WHITE	54,200		\$14,000.00
14206	WHITE	54,162		\$14,000.00
14290	WHITE	54,159		\$14,000.00
14627	WHITE	54,079	AWD	\$15,850.00
14307	WHITE	54,437		\$14,000.00
14422	WHITE	54,103		\$14,000.00
14375	WHITE	53,816		\$14,000.00
14204	WHITE	54,393		\$14,000.00
14292	WHITE	54,229		\$14,000.00
14388	WHITE	54,274		\$14,000.00
14408	WHITE	54,447		\$14,000.00
14530	WHITE	54,054	AWD	\$15,850.00
14389	WHITE	54,114		\$14,000.00
14532	WHITE	54,296	AWD	\$15,850.00
14318	WHITE	53,948	HAIL DAMAGE	\$14,000.00