

**NOTICE OF OPEN MEETING & VOTE TO
CLOSE PART OF THE MEETING
A G E N D A
COUNCIL MEETING
City of Moberly
City Council Room – Moberly City Hall
101 West Reed Street
June 21, 2021
6:00 PM**

Posted:

Pledge of Allegiance

Roll Call

Approval of Agenda

Approval of Minutes

1. Approval of Minutes.

Recognition of Visitors

Communications, Requests, Informational Items & Consent Calendar

Public Hearing and Receipt of Bids

Consent Agenda

2. A Resolution Approving And Authorizing An Agreement For Services With The Moberly Area Economic Development Corporation.
3. A Resolution Authorizing The City Manager to Execute An Agreement With Surveying & Mapping, LLC For Stormwater GPS Mapping And GIS Development.
4. A Resolution Authorizing The City Manager To Enter Into An Agreement With Jacobs Engineering Group, Inc., For Professional Engineering Services Related To Silva Lane.

Ordinances & Resolutions

5. An Ordinance Approving a Second First Amendment to Purchase Option Agreement; and Providing Further Authority.
6. A Resolution Authorizing The City Of Moberly To Execute A Confidentiality And Nondisclosure Agreement And Granting Further Authority.
7. A Resolution Ratifying The City Manager's Agreement With Willis Bros, Inc., For Emergency Drainage Work At Lakewood Drive.
8. A Resolution appropriating money out of the Treasury of the City of Moberly, Missouri.

Official Reports

9. Department Head Monthly Reports.

Anything Else to Come Before the Council

10. Appointment To The Airport Advisory Board.
11. Consideration For Approval Of Renewal Liquor Applications.
12. Consideration Of A Motion To Adjourn To A Work Session Followed By A Closed Session To Discuss The Status Of Pending Real Estate. (Closed Statute 610.021) (2).

Adjournment

We invite you to attend virtually by viewing it live on the City of Moberly You Tube Live Channel, Facebook page. A link to the City's Channel can be found on our website's main page at www.cityofmoberly.com. The public is invited to attend the Council meeting. Representatives of the news media may obtain copies of this notice by contacting the City Clerk. If a special accommodation is needed as addressed by the Americans with Disabilities Act, please contact the City Clerk twenty-four (24) hours in advance of the meeting.

June 7, 2021
City of Moberly, Missouri Council Minutes

Council met in regular session at 6:00 p.m. in the City Hall Council Chambers with Mayor Jeffrey presiding.

All stood and recited the pledge of allegiance led by Mayor Jeffrey.

Council Members answering the roll call were: Jerry Jeffrey, Tim Brubaker, John Kimmons, Cole Davis, and Austin Kyser.

A motion was made by Kimmons and seconded by Kyser to approve the agenda. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

A motion was made by Davis and seconded by Kyser to approve the minutes of May 17, May 29, and June 2, 2021 Council meetings as presented. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

A proposal for a downtown marketing plan for the Fennel Building Complex was presented by City Manager, Brian Crane. A motion was made by Kimmons and seconded by Davis to approve the downtown marketing plan for the Fennel Building Complex. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Mayor Jeffrey asked to entertain any motions to remove an item from the Consent Agenda for discussion. Hearing none, Mayor Jeffrey asked City Attorney, Randall Thompson, to read the consent agenda.

Resolution R1083 - "A RESOLUTION APPROVING AN ENGAGEMENT LETTER FOR CONTINUED SPECIAL LEGAL SERVICES; AND PROVIDING FURTHER AUTHORITY."

Resolution R1084 - "A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT FOR PROFESSIONAL SERVICES WITH KIM HOSKINS ENVIRONMENTAL CONSULTING, LLC, D/B/A KIMHEC."

Resolution R1085 - "A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH WILLIS BROTHERS, INC FOR INSTALLATION OF BLOWER SLEEVES AT THE WASTEWATER TREATMENT FACILITY IN THE AMOUNT OF \$76,000.00."

Resolution R1086 - "A RESOLUTION APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE SECOND AMENDMENT TO THE AGREEMENT FOR RESIDENTIAL AND COMMERCIAL WASTE COLLECTION WITH ADVANCED DISPOSAL SERVICES SOLID WASTE MIDWEST, LLC."

The Resolution bills having previously been made available for public inspection were read by title one time. A motion was made by Brubaker and seconded by Davis to adopt the Resolutions. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Kyser introduced **"A RESOLUTION APPROVING A CONTRACT FOR THE PURCHASE OF REAL ESTATE WITHIN ROTHWELL PARK AND RATIFYING THE EXECUTION OF THE CONTRACT ON BEHALF OF THE CITY"** and made a motion for it to be read. Kimmons seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Kimmons and seconded by Brubaker to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Brubaker introduced **"A RESOLUTION APPROPRIATING MONEY OUT OF THE TREASURY OF THE CITY OF MOBERLY, MISSOURI IN THE AMOUNT OF \$627,790.94"** and made a motion for it to be read. Kimmons seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Kimmons and seconded by Davis to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

A request was received from The Tourism Advisory Commission for a proposal from Safe Passage for \$800 for the Taste of Missouri Stroll event in downtown Moberly, and a proposal from Moberly Rotary Club for \$1000 for Railroad Days. A motion was made by Davis and seconded by Kyser to approve both of the requests. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

The following renewal liquor applications were submitted for approval:

7th Heaven Discount Store, 1100 N Morley Street, Moberly, MO, submitted by Muazam Shafiq.

Bean of Moberly, LLC., 118 West Reed Street, Moberly, MO 65270, submitted by Jerry Swartz.

El Vaquero Mexican Restaurant, 721 North Morley Street, Moberly, MO, submitted by Maximo Perez.

Felicia's Restaurant and Entertainment, LLC., 1461 Highway JJ, Moberly, MO 65270, submitted by Felicia Buckner.

Fraternal Order of Eagles, 1408 North Morley Street, Moberly, MO submitted by Josh L. Barr.

Moberly Mart, 1400 North Morley Street, Moberly, MO, submitted by Dinesh Kumar Patel.

Walgreen Co. #10377, 1711 North Morley Street, Moberly, MO, submitted by Robbin Griffith.

Walmart Supercenter #40, 1301 Highway 24 East, Moberly, MO, submitted by James P. Emanuel Jr.

Xpress Liquor and Smokes #14, 817 South Morley Street, Moberly, MO, submitted by Dinesh Kumar Patel.

Xpress Liquor and Smokes, 1402 South Morley Street, Moberly, MO, submitted by Dinesh Kumar Patel.

A motion was made by Kimmons and seconded by Davis to grant the licenses subject to investigation. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Brubaker made a motion to move the July 5, 2021, Council Meeting to July 6, 2021. Kimmons seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Present from the news media was Chuck Embree, Moberly Monitor Index.

A motion was made by Kyser and seconded by Brubaker to adjourn to a work session followed by a closed session to discuss the status of pending real estate, personnel and negotiated contract. (Closed Statute 610.021) (2,3,12). Roll call vote: Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Mayor Jeffrey reopened the meeting.

A motion was made by Kyser and seconded by Brubaker to adjourn. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Work Session

The following was discussed at the work session:

Application for the Airport Advisory Board.

A discussion regarding a proposal for utility GIS mapping and data collection services from SAM, LLC for stormwater structures.

A discussion regarding authorization to engage Jacob's Engineering for professional engineering services for a study to evaluate property north of Silva Lane for gravity sewer service.

An ordinance approving a second first amendment to purchase option agreement; and providing further authority.

City of Moberly

City Council Agenda Summary

Agenda Number: #2.
 Department: Administration
 Date: June 21, 2021

Agenda Item: A Resolution Approving And Authorizing An Agreement For Services With The Moberly Area Economic Development Corporation.

Summary: MAEDC has presented the city with a new three-year renewal of their existing contract with the city. The annual payment amount of \$175,000 is the same amount from the previous term.

Recommended

Action: Approve this resolution

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

ATTACHMENTS:

<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes
<input type="checkbox"/> Staff Report	<input type="checkbox"/> Proposed Ordinance
<input type="checkbox"/> Correspondence	<input checked="" type="checkbox"/> Proposed Resolution
<input type="checkbox"/> Bid Tabulation	<input type="checkbox"/> Attorney's Report
<input type="checkbox"/> P/C Recommendation	<input type="checkbox"/> Petition
<input type="checkbox"/> P/C Minutes	<input type="checkbox"/> Contract
<input type="checkbox"/> Application	<input type="checkbox"/> Budget Amendment
<input type="checkbox"/> Citizen	<input type="checkbox"/> Legal Notice
<input type="checkbox"/> Consultant Report	<input type="checkbox"/> Other _____

Roll Call

Aye **Nay**

Mayor

M___ S___ **Jeffrey** _____

Council Member

M___ S___ **Brubaker** _____

M___ S___ **Kimmons** _____

M___ S___ **Davis** _____

M___ S___ **Kyser** _____

Passed Failed

BILL NO._____

RESOLUTION NO._____

A RESOLUTION APPROVING AND AUTHORIZING AN AGREEMENT FOR SERVICES WITH THE MOBERLY AREA ECONOMIC DEVELOPMENT CORPORATION.

WHEREAS, the City of Moberly has historically partnered with the Moberly Area Economic Development Corporation (hereinafter “MAEDC” together with the “City”, the “Parties”) to provide economic development services for the city and surrounding area; and

WHEREAS, the previous agreement for services is expiring and the parties have negotiated a new agreement in the form attached hereto; and

WHEREAS, the attached Agreement for Services outlines the services to be provided and is for a three (3) year term beginning July 1, 2021 in the amount of One Hundred and Seventy-Five Thousand Dollars (\$175,000.00) annually.

NOW, THEREFORE, the Moberly, Missouri, City Council hereby approves the Agreement for Services and authorizes the City Manager and Mayor to execute the same on behalf of the City.

RESOLVED this 21st day of June, 2021, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, City Clerk

CITY OF MOBERLY, MISSOURI
AGREEMENT FOR SERVICES TO BE RENDERED
BY
MOBERLY AREA ECONOMIC DEVELOPMENT CORPORATION

THIS AGREEMENT, entered into this ____ day of _____, 2021, by and between the City of Moberly, Missouri hereinafter referred to as “**City**”, acting by and through its Council, hereinafter referred to as “**City Council**”, and the Moberly Area Economic Development Corporation, a corporation formed and existing under the General Not For Profit Corporation Act Of Missouri, hereinafter referred to as the “**MAEDC**.”

RECITALS

1. **MAEDC** is organized for the purpose, among others, of promoting business and industrial expansion, promoting the increase and the availability of employment, and promoting the general economic welfare in Randolph County and Moberly.
2. **City Council** is desirous of retaining and contracting with **MAEDC** and securing its services for the above stated purposes.

AGREEMENT

In consideration of the premises and the covenants and the promises hereinafter set forth, it is mutually agreed by the parties hereto as follows:

1. **MAEDC** will, and does, hereby undertake to carry out the following activities on behalf of the **City** and to render the following primary services:
 - a. The promotion, retention, and expansion of businesses and industries presently operating in Moberly and Randolph County;
 - b. The taking of necessary steps to attract new businesses and industries to Moberly and Randolph County;
 - c. The promotion through advertising and/or other means of natural resources, human resources, and other basic advantages of

Moberly and Randolph County;

- d. Publish monthly reports that shall be shared with the **City Council**.
 - e. The promotion and encouragement of job development and job-training programs in Moberly and Randolph County.
 - f. As part of a business retention plan, **MAEDC** officials shall conduct on an annual basis site visits to Moberly area major employers. **MAEDC** will provide feedback to the **City Council** regarding any planned expansions or downsizing from local employers.
 - g. **MAEDC** shall make available to the **City Council** a yearly financial review or opinionated audit commissioned by **MAEDC**.
 - h. **MAEDC** leadership will meet at least annually with the **City Council** to discuss progress and set mutual goals.
 - i. As of the date of this contract, the **City** furnishes to **MAEDC** an annual software license for Dun and Bradstreet for the purposes of performing due diligence on prospective companies seeking financial incentives from the **City**. **MAEDC** agrees to continue providing this service to the **City** to aid in its decision making.
 - j. Current **MAEDC** confidentiality agreements allow for confidential project information to be shared with the **City Council**, and or City Manager for the purposes of considering financial incentives. **MAEDC** agrees to maintain this provision in its confidentiality agreements for the life of this contract, unless changes in Missouri or Federal law preclude **MAEDC** from doing so.
2. The term of the Agreement shall be for three (3) years, beginning July 1, 2021 and terminating June 30, 2024.

3. **MAEDC** agrees to furnish one voting Board of Directors position to the **City** which shall be the City Manager of the City. Or, in the case of a vacancy, the Interim City Manager may fill the Board Position.
4. In consideration of the promises and of the services agreed to be performed by the **MAEDC**, the **City** agrees to pay the **MAEDC** the sum of **ONE HUNDRED SEVENTY-FIVE THOUSAND DOLLARS AND NO CENTS (\$175,000.00)** annually with quarterly payments in the amount of **FORTY-THREE THOUSAND SEVEN HUNDRED FIFTY DOLLARS AND NO CENTS (\$43,750.00)**.
5. **MAEDC** acknowledges that this contract is for a term of thirty-six (36) months. However, notwithstanding anything contained to the contrary in this contract **MAEDC** agrees that the **City** may terminate this contract at any fiscal year end, such fiscal year end being June 30 upon thirty (30) days prior written notice to **MAEDC** for any one of the following reasons.
- a. **City** has exhausted all funds legally available for payments to become due under this contract.
 - b. Funds which have been appropriated are withheld and are not available to the **City**.
6. This agreement may be terminated by either party with just cause, provided that the terminating party shall give written notice to the other party at least three (3) months prior to termination of this agreement.
7. The execution and approval of this agreement by the **City Council** is not intended to and does not in any manner make the **MAEDC** an agent, agency, or servant of the **City**, it is expressly understood that the **MAEDC** is in all respects an independent contractor, and the only liability of the **City Council** created by the terms of the agreement is the obligation to pay **MAEDC** for services rendered.

8. **MAEDC** shall keep its books and records open for inspection at reasonable times by any persons or entities designated by the **City** to perform audits.

9. This agreement amends and replaces an earlier Service agreement between the **City** and **MAEDC**.

THE PARTIES hereunto have caused this agreement to be duly executed as of the ____ day of _____, 2021.

CITY OF MOBERLY

By: _____
Jerry Jeffrey, Mayor

Brian Crane, City Manager

ATTEST:

Shannon Hance, City Clerk

**MOBERLY AREA ECONOMIC
DEVELOPMENT CORPORATION**

By: _____
Michael Bugalski, President

ATTEST:

Rob Cater, Secretary-Treasurer

City of Moberly

City Council Agenda Summary

Agenda Number: #3.
 Department: Public Utilities
 Date: June 21, 2021

Agenda Item: A resolution authorizing the City Manager to execute an agreement with Surveying & Mapping, LLC for Stormwater GPS Mapping and GIS Development.

Summary: The City of Moberly's stormwater system has never been added to the City's GIS databases. Paper maps of the system do not exist currently outside of the list of locations of most of the stormwater inlets and the major outfalls. This project will allow for field locating each stormwater feature (outfalls, culverts, inlets, manholes, junctions, and boxes) and details of each feature will be collected. Since the City does not know how many of these features we have currently, SAM will be doing this work on a per feature mapped basis. The budget for this project is approximately \$70,000, depending on the final adopted budget for fiscal year 2022. If the project cannot be completed this year, it is anticipated that additional funding will be necessary next fiscal year. The work will be done by wards, to avoid having to go back multiple times to the same areas.

Recommended

Action: Approve the resolution.

Fund Name: Capital Improvement Sales Tax Trust

Account Number: 304.000.5502

Available Budget \$: \$80,000

ATTACHMENTS:

Roll Call

Aye

Nay

<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes
<input type="checkbox"/> Staff Report	<input type="checkbox"/> Proposed Ordinance
<input type="checkbox"/> Correspondence	<input checked="" type="checkbox"/> Proposed Resolution
<input type="checkbox"/> Bid Tabulation	<input type="checkbox"/> Attorney's Report
<input type="checkbox"/> P/C Recommendation	<input type="checkbox"/> Petition
<input type="checkbox"/> P/C Minutes	<input type="checkbox"/> Contract
<input type="checkbox"/> Application	<input type="checkbox"/> Budget Amendment
<input type="checkbox"/> Citizen	<input type="checkbox"/> Legal Notice
<input type="checkbox"/> Consultant Report	<input type="checkbox"/> Other _____

Mayor

M___ S___ **Jeffrey** ___ ___

Council Member

M___ S___ **Brubaker** ___ ___

M___ S___ **Kimmons** ___ ___

M___ S___ **Davis** ___ ___

M___ S___ **Kyser** ___ ___

Passed Failed

BILL NO._____

RESOLUTION NO._____

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH SURVEYING & MAPPING, LLC FOR STORMWATER GPS MAPPING AND GIS DEVELOPMENT.

WHEREAS, the City of Moberly does not presently have information necessary to include mapping of its stormwater system in GIS mapping; and

WHEREAS, Surveying & Mapping, LLC (“SAM”) has proposed the attached Professional Services Agreement to provide mapping of the city stormwater system which will be added to the city’s GIS databases; and

WHEREAS, SAM has agreed to complete stormwater GPS mapping and GIS development on a per feature mapped basis at an estimated cost of Seventy Thousand Dollars (\$70,000.00).

NOW, THEREFORE, the Moberly, Missouri, City Council hereby approves the proposal of Surveying and Mapping, LLC, and authorizes the City Manager to execute an agreement for their services.

RESOLVED this 21st day of June 2021, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

City Clerk



SAM, LLC Proposal

May 26, 2021

SUBMITTED TO:
Moberly, Missouri

PROPOSAL FOR:
Utility GIS Mapping & Data Collection

Proposal Contact: Ethan Herbek
Office: 660.562.0050 | Direct: 660.215.7110 | ethan.herbek@sam.biz

SAM, LLC
www.sam.biz | 501 North Market | Maryville, MO 64468
Office: 660.562.0050 | Fax: 660.582.7173



May 26, 2021

Mary West-Calcagno
Director of Public Utilities
101 W. Reed Street
Moberly, MO 65270

Dear Mary,

Surveying And Mapping, LLC (SAM), formerly known as Midland GIS Solutions, respectfully submits this proposal to the City of Moberly to provide professional GPS and GIS mapping services. SAM is ready to assist in your efforts to locate and map the city's storm water utilities for integration into the existing GIS program in order to better prepare the city for future infrastructure project and operational tools in utility maintenance.

The following characteristics make SAM uniquely capable of overseeing this project for Moberly:

- SAM offers complete utility asset management solutions, from accurate GPS collection and GIS mapping, to web-based solutions with editing capabilities for easy, efficient maintenance.
- SAM has provided GPS and GIS services to over 250 cities and utilities in the Midwest. Our dedicated field staff has GPS located more than a million utility assets for seamless GIS integration for use in utility maintenance, daily workflow management and engineering models.
- SAM will dedicate an experienced project team of GPS Field Staff, GIS Technicians, GIS Specialists and Analysts, Programmers, Professional Land Surveyors and ArcGIS Server developers to ensure project efficiency and overall product quality.
- Kirk Larson, Director of GIS Operations, will manage and oversee your GIS project, which ensures open and complete communication throughout project development and implementation.

Thank you for the opportunity to present our company for this opportunity. Our team of professionals has the experience and capabilities to make your GIS program a success.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Ethan Herbek', with a long horizontal stroke extending to the right.

Ethan Herbek
Field Operations Manager

SAM COMPANIES

501 North Market / Maryville, MO 64468
660-562-0050 Office

sam.biz

Project Kick-off

SAM will provide an on-site kick-off meeting and geodatabase design workshop with the City of Moberly to start the project. The kick-off meeting is essential to developing open communication with the client and will help establish the guidelines and procedures of SAM for coordinating the project. The following important topics will be discussed and determined at the kick-off meeting:

COLLECT EXISTING DATA

SAM will acquire copies of existing and available mapping records, such as relevant GIS data, AutoCAD drawings, hard-copy utility maps, as-built information and historical utility drawings for use as reference during the project. All hard-copy maps will be scanned and returned to the city in a timely manner.

SAFETY AND PROCEDURES

SAM will review safety and field procedures during the kick-off meeting to ensure the safety of field staff, city staff and the citizens of Moberly throughout the data collection phase of the project. SAM follows a strict safety and procedures manual and requires all SAM employees to attend internal quarterly safety meetings to review procedures and concerns.

At all times, field staff will be wearing the required Class II traffic safety vests and all field vehicles will be clearly marked with company information and have the required safety lights for operation while in public right-of-way. GPS field personnel have acquired OSHA training and certification for “Traffic Control for Field Engineering & Surveyors” and “Confined Spaces”. Proper traffic control signage will be utilized when necessary while operating in public right-of-way. If required, due to traffic concerns, SAM will operate during non-peak hours to obtain field locates and inspections. If SAM staff has concerns about their safety, the appropriate city staff or local law enforcement will be contacted.



PROJECT TIMELINE AND MILESTONES

SAM will review and discuss the anticipated project timeline and milestones with the City of Moberly during the kick-off meeting. Any level of responsibility required of the city (i.e. providing existing data, pre-locating utilities, etc.) will be discussed and taken into consideration when finalizing the overall project timeline. Internal and external cost controls, along with any modifications to the proposed project schedule at the request of the city will be discussed during the kick-off meeting.

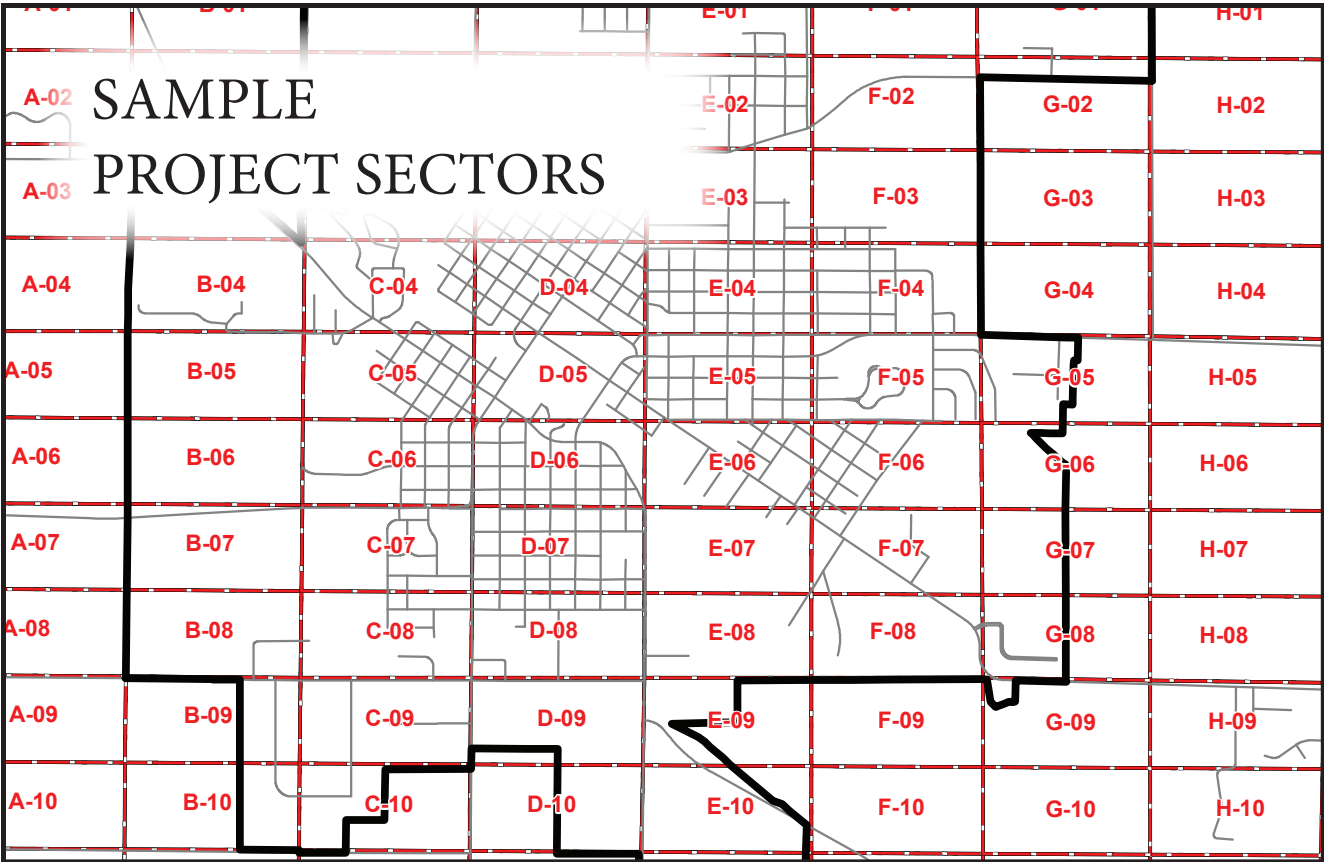
WORK SECTOR DEFINITION

SAM will work with city staff to define a grid and identify work sectors for the entire project area. The creation of these work sectors serves two very distinct and important roles during the project. First, the project sectors will be utilized by SAM field staff as a quality control measure. Field staff will work within each sector and complete all locates and inspections required prior to moving on the next sector. This allows for an efficient method of data collection and translates into cost savings and overall project quality.

Another benefit of working within project sectors is to provide city staff with an effective method to track progress and know exactly what part of the city SAM field staff is working in. The work sectors also facilitate preplanning during morning meetings for traffic control, city staff assistance and project reports to Moberly.

PUBLIC NOTIFICATION

SAM will work with city staff to ensure proper citizen notification. It has been our experience on similar projects that informing citizens about the field work will help to alleviate any concerns local residents may have. Notifications at City Hall, utility billing offices and the local newspaper or public access channel (if available) is highly recommended. SAM field staff will carry an informational letter on letterhead from the City of Moberly describing the project and the proper contact information in the event there are concerns from the public. It is also recommended that local law enforcement be notified about the project and that SAM field staff will be working in the area.



GEODATABASE DESIGN WORKSHOP

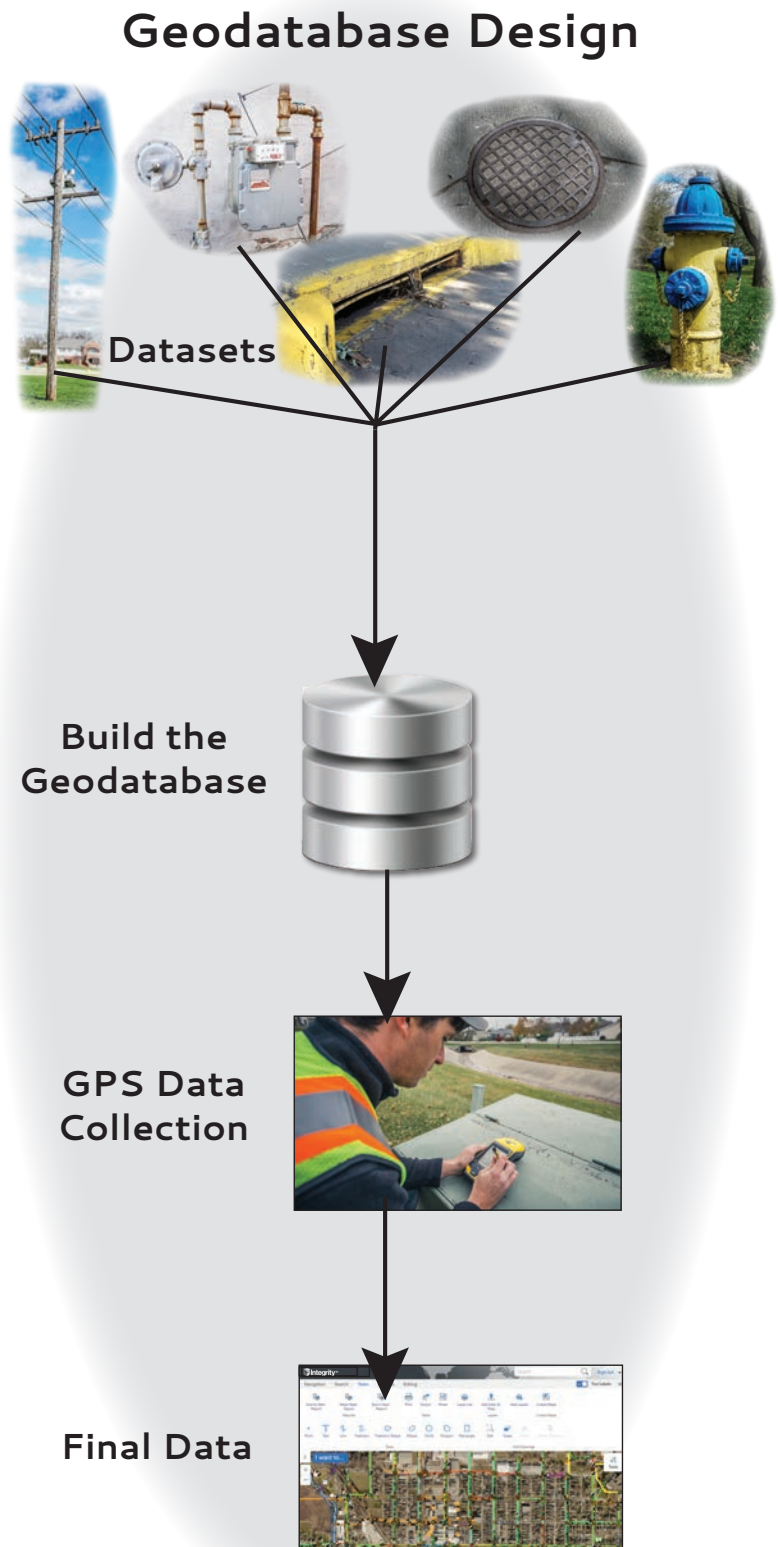
The most critical aspect of developing a functional GIS program is the development of the geodatabase. A geodatabase is a logical single-file format for organizing spatial data and corresponding datasets.

When creating the overall design of the geodatabase for Moberly, SAM will take into consideration the best model and structure to meet the needs of the city. The geodatabase will also be based on previous models from SAM, the published Esri utility model and future GIS needs, as identified by Moberly. Developing an accurate and functional geodatabase will enable users to:

- Store all GIS-related data in a centralized location
- Apply rules and relationships to the data
- Create a consistent and accurate database of spatial data
- Define relationship classes and topological enforcement rules
- Work in an environment that supports multi-user access and editing

Custom domains (pre-defined menus) will be built for each layer during the geodatabase design. These domains will be added to the custom field inspection application from SAM to ensure that field staff will collect clean and consistent data throughout the utility project. These domains will also be utilized by city staff for future management of the geodatabase to help simplify the editing and data management processes.

The upfront design process by SAM enables field personnel to collect data in a rule-based environment. This minimizes field coding errors by predefining attribute tables used in the field and maintains consistency in the data collection process.



GPS Data Collection

SAM routinely utilizes Real-Time Kinematic (RTK) survey-grade and mapping-grade GPS technologies to locate utility infrastructure. RTK survey-grade technology is utilized for locating utility assets associated with sanitary sewer, storm water, gas and water features, resulting in centimeter-level accuracy (+/- 2 centimeters) and accurate elevations for sanitary sewer and storm water. Mapping-grade GPS equipment is utilized for locating electric and fiber utility infrastructure and provides decimeter-level accuracy (+/- 4 inches).



For this project, SAM will utilize RTK survey-grade GPS methods to locate the city's storm water utility networks contained in the defined project limits. GPS surveys will be referenced to the Missouri State Plane Coordinate System to allow for direct insertion into the GIS program developed for Moberly. Horizontal (x,y) and vertical (z) coordinates will be obtained in the field for all utility features. Captured features through GPS surveys will include all features designated by Moberly during the planning phase of the project.

After thorough investigation by SAM field staff, a report containing all utility features to be located that were not found, or determined to be inaccessible, will be submitted to the City of Moberly. SAM will work with city staff to locate utility features during the clean-up phase of the project. This will allow SAM to collect features in a quicker and more efficient manner, translating into cost savings for Moberly and minimizing the impact on city staff.

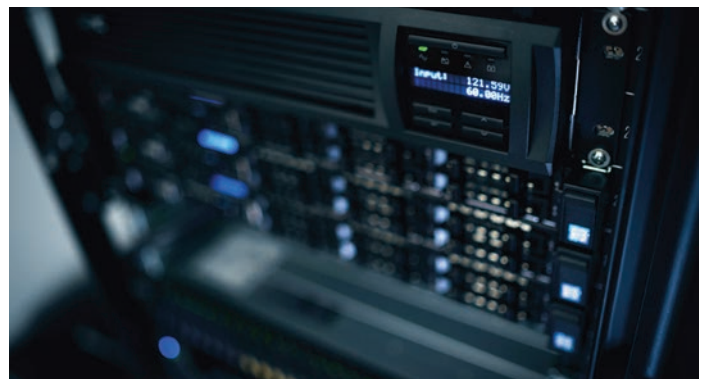
DATA CONSISTENCY

SAM will employ our customized data collection field application that has been successfully used on other similar projects. All field data will be predefined for field staff to ensure accurate and consistent attribute collection. Field staff will run the custom application on the GPS controller unit to allow for quick and easy identification and navigation of the utility features.

DATA SECURITY & BACK UP

SAM will download and process the GPS field data for insertion into the project geodatabase. All data will be downloaded, transferred and backed up nightly via the internet to the SAM GIS office in Maryville, MO.

Every safeguard has been implemented to ensure that hardware or software failure does not interfere or risk our accurate data collection efforts in the field.



GPS REDUNDANCY CHECK

SAM will GPS locate five (5) percent of the features previously shot during the project. This process is part of the SAM standard field protocol and will be employed during the Moberly project. SAM will compile and process the results against the original dataset and verify the required accuracy tolerance is being met.

Storm Water Network GPS Data Collection

Horizontal (x,y) coordinates and vertical (z) elevations will be obtained in the field for the storm water facilities. Aboveground utility features will be collected at sub-centimeter horizontal and vertical accuracies.

STORM WATER STRUCTURES TO BE LOCATED:

- Manholes
- Boxes
- Inlets
- Outfalls
- Junctions

Inlets that are inaccessible by GPS due to tree cover or satellite visibility will be noted and shot utilizing traditional survey methods. All data will be coded in reference to method of collection.

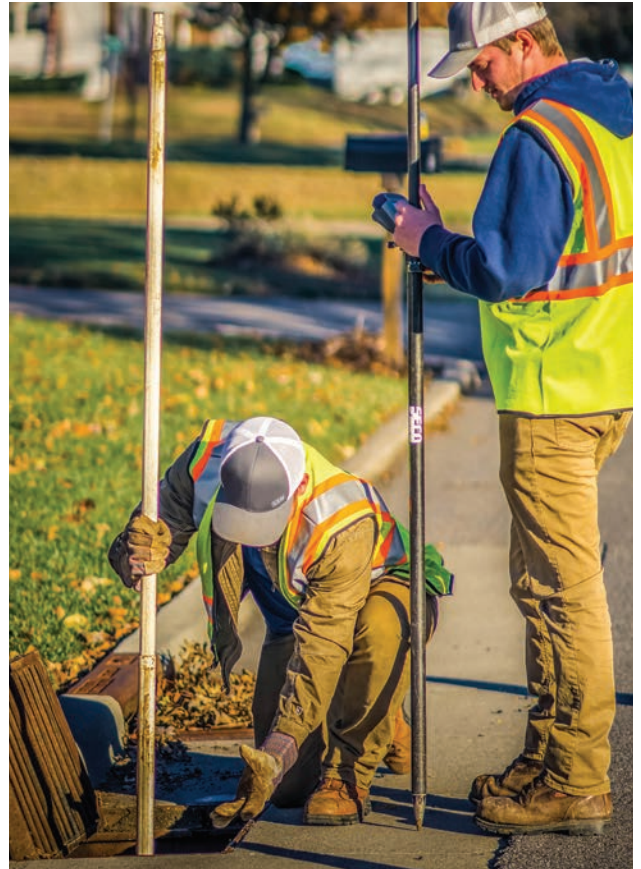
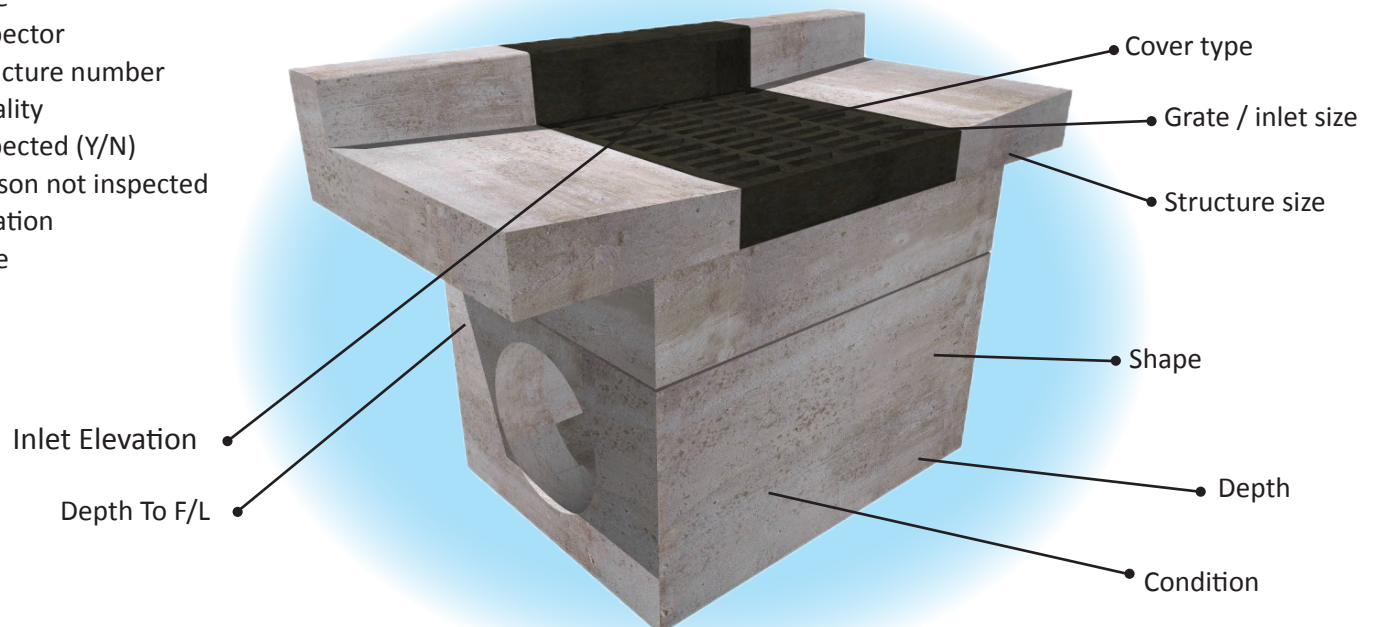
STORM WATER FIELD ATTRIBUTE COLLECTION

SAM will collect the storm water attribute data during this phase of the project. Any storm water structures that require further assistance in opening or gathering attribute data will be noted and SAM will work with city staff to gain access to the identified storm water structures.

The storm water features to be collected will be defined in preliminary meetings with the city. Storm water features will be opened, inspected and attribute data will be collected. Attribute features to be collected will correlate with the required attribute fields to allow for seamless integration with the Esri ArcGIS software.

STORM WATER ATTRIBUTES TO BE COLLECTED INCLUDE:

- Date
- Inspector
- Structure number
- Locality
- Inspected (Y/N)
- Reason not inspected
- Location
- Type

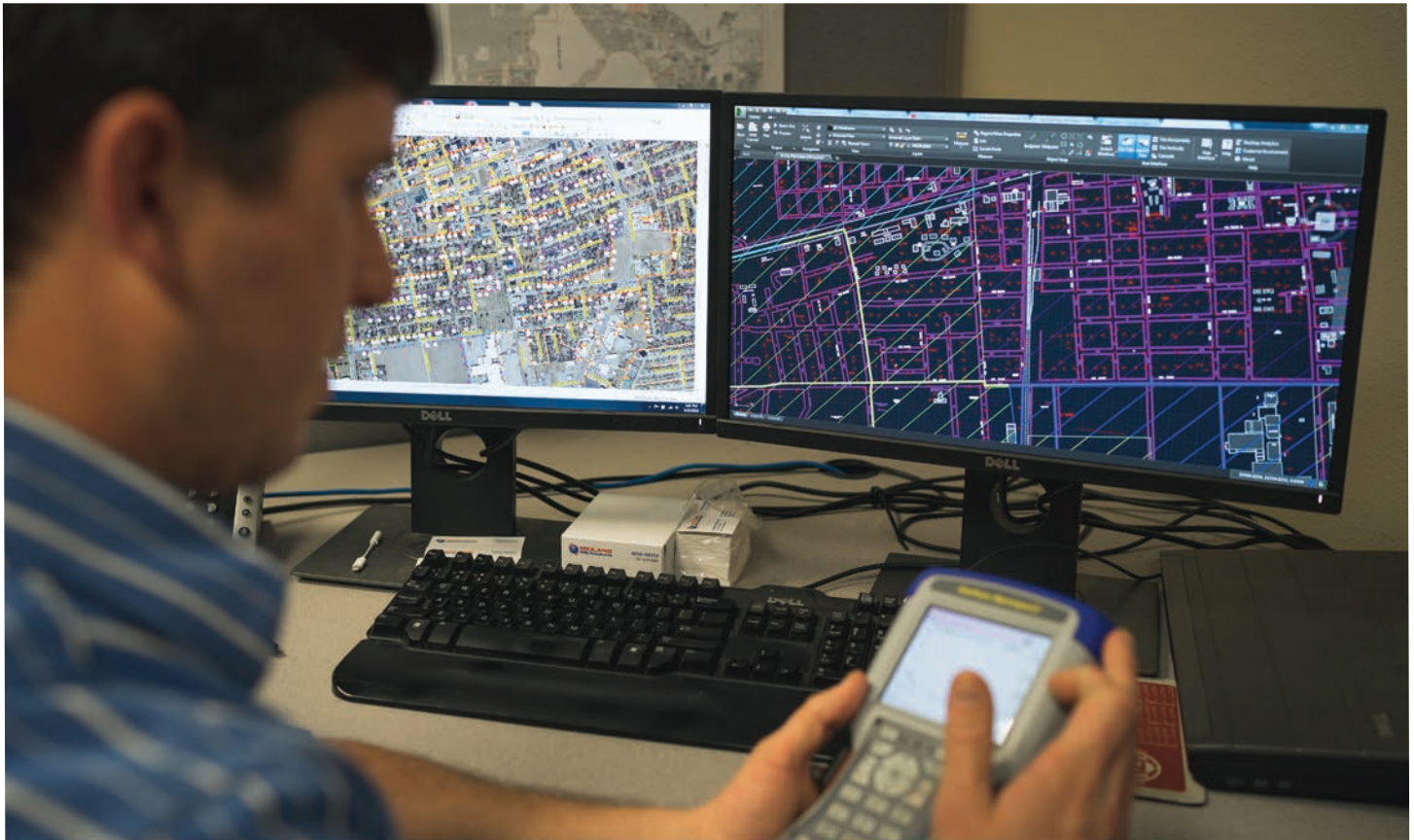


An essential step in the process of implementing a utility GIS program is integrating field data into a GIS mapping program and properly drawing the utility system to show network connectivity and a high-level overview of the city's infrastructure. SAM specializes in this "field to finish" approach for utility network development.

MAP AND DATA DEVELOPMENT

Storm water line segments will be created utilizing custom, in-house editing tools developed by the SAM development team. These tools will incorporate inspection data collected by field staff and will auto-generate storm water line segments illustrating flow direction, slope and exact length measurements. Quality assurance warnings have been built into these tools to verify positive slopes and to check for inconsistencies with pipe material and diameter.

The completion of all data collected and mapped by SAM personnel will not be final until approved by the City of Moberly. SAM's standard QA/QC process will provide appropriate communication and collaboration between the city and SAM to achieve accurate finalized data that the city can rely on.



After the staff at the City of Moberly has reviewed and approved all GPS located and attributed data, SAM will present a full set of deliverables to the city. All collected and mapped storm water data will be uploaded into the city’s geodatabase and also integrated into the city’s Integrity GIS website. The following deliverables will be provided:

- Esri ArcGIS Geodatabase containing datasets for storm water utility features.
- Esri map documents (.mxd)
 - 11x17 truck book map documents
 - 36x36 100-scale map documents
- Two (2) sets of bound 11x17 truck books
- One (1) full system wall map

GPS DATA COLLECTION & GIS DEVELOPMENT

Storm Water Utility Network

\$50.00 / structure

City of Moberly

City Council Agenda Summary

Agenda Number: #4.
 Department: Public Utilities
 Date: June 21, 2021

Agenda Item: A resolution authorizing the City Manager to enter into an agreement with Jacobs Engineering Group, Inc., for Professional Engineering Services related to Silva Lane.

Summary: Jacob's Engineering will evaluate property north of Silva Lane for potential gravity sewer service. Jacob's will also develop a conceptual level layout of potable water mains that will serve the development as well as an interconnection between the water main on N. Morely and the water main at Silva Lane & US 63. Estimated cost of study is \$7,944.00.

Recommended

Action: Approve the resolution authorizing the City Manager to approve the work.

Fund Name: Wastewater Treatment Department

Account Number: 304.000.5408

Available Budget \$: 19,345.00

ATTACHMENTS:

<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes
<input type="checkbox"/> Staff Report	<input type="checkbox"/> Proposed Ordinance
<input type="checkbox"/> Correspondence	<input checked="" type="checkbox"/> Proposed Resolution
<input type="checkbox"/> Bid Tabulation	<input type="checkbox"/> Attorney's Report
<input type="checkbox"/> P/C Recommendation	<input type="checkbox"/> Petition
<input type="checkbox"/> P/C Minutes	<input type="checkbox"/> Contract
<input type="checkbox"/> Application	<input type="checkbox"/> Budget Amendment
<input type="checkbox"/> Citizen	<input type="checkbox"/> Legal Notice
<input type="checkbox"/> Consultant Report	<input type="checkbox"/> Other _____

Roll Call

Aye **Nay**

Mayor

M___ S___ **Jeffrey** ___ ___

Council Member

M___ S___ **Brubaker** ___ ___

M___ S___ **Kimmons** ___ ___

M___ S___ **Davis** ___ ___

M___ S___ **Kyser** ___ ___

Passed Failed

BILL NO. _____

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH JACOBS ENGINEERING GROUP, INC., FOR PROFESSIONAL ENGINEERING SERVICES RELATED TO SILVA LANE.

WHEREAS, the City previously selected Jacobs Engineering Group, Inc. (“Jacobs”) to provide professional engineering services for water and sewer projects; and

WHEREAS, at the City’s request Jacobs has submitted a Letter Agreement for professional engineering services to prepare a study evaluating whether property north of Silva Lane and east of N. Morley Street can be served by a gravity sewer and related water main locations; and

WHEREAS, attached hereto is the proposed Agreement for Professional Services submitted by Jacobs outlining the project at a cost not to exceed \$8,000.00.

NOW, THEREFORE, the Moberly, Missouri, City Council hereby authorizes the City Manager to enter into a professional services agreement with Jacobs consistent with the terms and costs detailed in the attached Agreement for Professional Services.

RESOLVED this 21st day of June, 2021, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, City Clerk

Stifel Tower
501 North Broadway
St. Louis, Missouri 63102
United States
T +1.314.335.4000
F +1.314.335.5104
F +1.314.335.5141
www.jacobs.com

June 2, 2021

Mary West-Calcagno
Director of Utilities
City of Moberly
101 West Reed Street
Moberly, MO 65270

Subject: Silva Lane Water and Sewer

Dear Mary:

Jacobs Engineering Group, Inc. (Jacobs) is pleased to present our proposal to provide the City of Moberly (City) with Professional Engineering Services for a study to evaluate how much of the property north of Silva Lane and east of N. Morley St. can be served by gravity sewer. Jacobs will also develop a conceptual level layout of potable water mains that will serve the development as well as an interconnection between the water main on N. Morley and the water main at Silva Lane & US 63. Conceptual level Opinion of Probably Construction Cost (OPCC's) will be developed for the sewer and water systems. Below is a list of tasks that will be undertaken as part of this study and assumptions:

Sewers:

1. Jacobs will utilize Moberly GIS (contours, property information, sewer information) and available as-built drawings to estimate how much of the property in question can be served by gravity sewers originating from a manhole just upstream of the Morley PS.
2. It is anticipated that the gravity sewer will generally follow the ditch that bisects the City's property on N. Morley and the property in question.
3. Jacobs will extend the gravity sewer into the study area along the ditch until the sewer has 4' of cover. 4' of cover is considered the minimum depth that homes/businesses without basements can be served by a gravity sewer.
4. Jacobs will evaluate whether or not the cemetery's visitor center can be equipped with a small private grinder PS that would pump into the private grinder PS that serves the City's maintenance facility. Jacobs will also evaluate whether or not the cemetery's visitor center can be served by the City's grinder PS by gravity sewer/lateral.
5. Jacobs will develop a conceptual level OPCC for the proposed collection system.

Assumptions:

1. City to provide as-built information for their grinder PS including pump curves, wet well size, incoming pipe elevation, top elevation, etc.

June 2, 2021

Subject: Silva Lane Water and Sewer

Water:

1. Jacobs will utilize Moberly GIS (contours, property information, sewer information) and available as-built drawings to develop a conceptual design to serve the property in question with potable water and provide an interconnection from the N. Morley water main to the water main that crosses under US 63.
2. Jacobs will use the preliminary Silva Ln. extension plat/alignment provided by the City to route the interconnection.
3. Jacobs will develop a conceptual level OPCC.

Assumptions:

1. City to provide a concept for possible develop options for the other undeveloped parcels so that Jacobs can layout the potable water system.
2. City to provide water main sizing for the areas to be developed.
3. City to provide a sketch or drawings of the valving and pipe configuration of the existing water mains at Silva Ln. and US 63.

FEE PROPOSAL

Our proposed fee the work described herein is a lump sum cost of \$7,944. This fee includes only those services outlined in our proposal. Additional services can be provided if requested by the City.

SCHEDULE

If the City agrees with this approach, we will complete the memo within 60 days after acceptance.

ASSUMPTIONS / CLARIFICATIONS:

This proposal is based on the following assumptions and clarifications:

1. Results will be presented in a brief memorandum outlining the findings and the basis for the OPCC along with the layout drawings.
2. The lump sum amount in this proposal will be transferred over from the remaining funds in the Project Emerald Booster Pump Station project.

Original Lump Sum Contract – Project Emerald Booster Pump Station	\$65,500
Jacobs Cost – Plumrose Booster Pump Station	\$5,240
Downtown Storage Preliminary Engineering	\$25,465
MCC Lagoon Review	\$7,506
Silva Sewer Evaluation	\$7,944
Remaining funds	\$19,345



June 2, 2021
Subject: Silva Lane Water and Sewer

This work will be performed under the Project Emerald Booster Pump Station Task Order as part of the Master Services Agreement dated October 5, 2021. If you have any questions, please let me know.

Thank you for the opportunity to continue our long standing support of the City.

Very truly yours,

Tobin Lichti
Project Manager
314.422.3336
Tobin.Lichti@Jacobs.com

Authorization to Proceed:

City of Moberly

By _____

Title _____

Date _____

Jacobs Engineering Group, Inc.

By _____

Title _____

Date _____

City of Moberly

City Council Agenda Summary

Agenda Number: _____

#5.

Department: City Manager

Date: June 21, 2021

Agenda Item: An Ordinance Approving a Second First Amendment to Purchase Option Agreement; and Providing Further Authority.

Summary: In March of 2020 the City of Moberly as “Purchaser” and MLB Investments, L.L.C. as “Seller” entered into a certain Purchase Option Agreement (the “Original Option”) by which the City obtained the option to purchase a portion of real property known and numbered as 208 West Reed Street (the “Optioned Property”) for use as part of a proposed downtown hotel/hospitality venue. The Original Option was schedule to expire on November 2020 but under a First Amendment to Purchase Option Agreement was extended to expire on June 30, 2021. Although the hotel development originally proposed and the accompanying Development Agreement has been terminated, the Council is considering a second, scaled down hotel development for the original site with a new development company and has approved an expenditure of funds to prepare a feasibility study for the downtown development which will set the terms for the newly proposed hotel development. The Optioned Property remains integral to the newly proposed development. However, to allow time for completion of the feasibility study, the term of the Original Option must be further extended. MLB Investments, L.L.C. has agreed to extend the term of the Original Option for a period of 90 days with a new term expiring on September 30, 2021. This arrangement has been memorialized in a Second Amendment to Purchase Option Agreement in the form attached as Exhibit A to the above referenced Ordinance (the “Second Amendment”). The Ordinance approves the Second Amendment and authorizes the execution and delivery of the Second Amendment on behalf of the City and additionally authorizes such further actions as may be necessary or convenient to carry out and satisfy the City’s obligations under the Second Amendment.

Recommended

Action: Approve this ordinance.

Fund Name: N/A

Account Number: N/A

Available Budget \$: 0.00

ATTACHMENTS:

<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes
<input type="checkbox"/> Staff Report	<input checked="" type="checkbox"/> Proposed Ordinance
<input type="checkbox"/> Correspondence	<input type="checkbox"/> Proposed Resolution
<input type="checkbox"/> Bid Tabulation	<input type="checkbox"/> Attorney's Report
<input type="checkbox"/> P/C Recommendation	<input type="checkbox"/> Petition
<input type="checkbox"/> P/C Minutes	<input type="checkbox"/> Contract
<input type="checkbox"/> Application	<input type="checkbox"/> Budget Amendment
<input type="checkbox"/> Citizen	<input type="checkbox"/> Legal Notice
<input type="checkbox"/> Consultant Report	<input type="checkbox"/> Other _____

Roll Call

Aye

Nay

Mayor

M ☐ S ☐ **Jeffrey**

Council Member

M ☐ S ☐ **Brubaker**

M ☐ S ☐ **Kimmons**

M ☐ S ☐ **Davis**

M ☐ S ☐ **Kyser**

Passed

Failed

BILL NO. _____

ORDINANCE NO: _____

AN ORDINANCE APPROVING A SECOND AMENDMENT TO PURCHASE OPTION; AND PROVIDING FURTHER AUTHORITY.

WHEREAS, the City of Moberly (the “**City**”) as “Purchaser” and MGB Investments, L.L.C. (“**MGB**”) as “Seller have entered into a certain Purchase Option Agreement dated as of March 2nd, 2020 (the “**Original Option**”) as amended by that certain First Amendment to Purchase Option Agreement dated as of November 16, 2020 (the “**First Amendment**” and, together with the Original Option, the “**Amended Option**”) which grant to the City an option to purchase certain real property depicted and generally described on Exhibit A to the Original Option and known and numbered as a portion of 208 West Reed Street, Moberly, Missouri (the “**Optioned Property**”); and

WHEREAS, the First Amendment among other things, extended the term of the Original Option to June 30,2021 and the City now wishes to further extend the period for exercise of the Option and MGB is willing to extend the period for exercise of the Option as requested extension upon the terms and conditions set forth in a Second Amendment to Purchase Option Agreement in the form of Exhibit A, attached to and incorporated by reference in this Ordinance (the “**Second Amendment**”);

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MOBERLY, MISSOURI, as follows, to wit:

SECTION 1. The Second Amendment in the form of Exhibit A is hereby approved and the Mayor is hereby authorized to execute and deliver the Second Amendment on behalf of the City.

SECTION 2. The Mayor, City Manager, City Clerk, and applicable City staff are hereby authorized to take such further actions as may be necessary or convenient to carry out and satisfy

the City’s obligations under the Second Amendment.

SECTION 3. The portions of this Ordinance shall be severable. In the event that any portion of this Ordinance is found by a court of competent jurisdiction to be invalid, the remaining portions of this Ordinance are valid, unless the court finds the valid portions of this Ordinance are so essential and inseparably connected with and dependent upon the void portion that it cannot be presumed that the Council would have enacted the valid portions without the invalid ones, or unless the court finds that the valid portions standing alone are incomplete and are incapable of being executed in accordance with the legislative intent.

SECTION 4. This Ordinance shall take effect and be in force from and after its passage and adoption by the Council and its signature by the officer presiding at the meeting at which it was passed and adopted.

PASSED AND ADOPTED by the Council of the City of Moberly, Missouri on this 21st day of June 2021.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, City Clerk

EXHIBIT A

SECOND AMENDMENT TO PURCHASE OPTION AGREEMENT

THIS SECOND AMENDMENT TO PURCHASE OPTION AGREEMENT (this “*Second Amendment*”), is made and entered into this 21st day of June, 2021 to that certain Purchase Option Agreement dated as of March 2nd, 2020 (the “*Original Option*”) as amended by that certain First Amendment to Purchase Option Agreement dated as of November 16, 2020 (the “*First Amendment*” and, together with the Original Option, the “*Amended Option*”) by and between the CITY OF MOBERLY, a city of the third classification and Missouri municipal corporation, having a principal office at 101 West Reed Street, Moberly, Missouri 65270 (“*Purchaser*”); and MGB INVESTMENTS, L.L.C., a Missouri limited liability company, having a principal office at 1415 Riley Industrial Drive, Moberly, Missouri 65270 (“*Seller*” and together with Purchaser, the “*Parties*”). *Capitalized terms used and not defined in this Second Amendment shall have the meanings respectively ascribed to them in the Original Option.*

RECITALS

A. Seller is the owner in fee of approximately 8,700 square feet of improved property located in the downtown area of the City of Moberly, Missouri, consisting of the real property depicted and legally described on Exhibit A to the Original Option and known and numbered as a portion of 208 West Reed Street, Moberly, Missouri (the “*Optioned Property*”).

B. The Parties have previously entered into the Original Option by which Seller granted and Purchaser accepted an option to purchase the Optioned Property for the purpose of revitalizing the Optioned Property as part of a hotel/hospitality venue and the First Amendment which, among other things, extended the term of the Original Option to June 30, 2021.

C. Purchaser now wishes to further extend the period for exercise of the Option and Seller is willing to extend the period for exercise of the Option as requested and, accordingly, the Parties wish to enter into this Second Amendment to provide the requested extension on the following terms and conditions.

AGREEMENT

NOW, THEREFORE, in consideration of the above premises and mutual covenants and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto do hereby covenant and agree as follows:

1. The Amended Option is hereby further amended by deleting from **Section 1** thereof the following phrase: “terminating at 12:00 midnight on June 30, 2021 (the “*Termination Date*,” the period from the Commencement Date to the Termination Date, inclusive, is hereinafter referred to as the “*Term of the Option*”)” and by substituting therefor in that place the following phrase: “terminating at 12:00 midnight on September 30, 2021 (the “*Termination Date*,” the period from

the Commencement Date to the Termination Date, inclusive, is hereinafter referred to as the “***Term of the Option***”).

2. The Parties further acknowledge and agree that those portions of the Amended Option not specifically amended by this Second Amendment shall remain unchanged and in full force and effect, and the same are hereby ratified and confirmed.

3. Following full execution of this Amendment, Purchaser shall provide to Seller the sum of Ten Dollars and no cents (\$10.00) as payment in full for the extension of the Term of the Option as provided in paragraph 1 of this Second Amendment.

4. This Second Amendment may be executed in any number of counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument. The transmission of a facsimile or electronic copy of a signed counterpart of this Second Amendment shall have the same binding effect as the delivery of an ink-signed original counterpart.

IN WITNESS WHEREOF, Purchaser and Seller have each caused this Second Amendment to be executed in their respective names as of the date first above written.

CITY OF MOBERLY
(“Purchaser”)

By: _____
Jerry Jeffrey, Mayor

ATTEST:

Shannon Hance, City Clerk

MGB INVESTMENTS, L.L.C.
(“Seller”)

By: _____
Matthew G. Brownfield
Its: Sole Member

ATTEST:

Printed name: _____

ACKNOWLEDGEMENTS

STATE OF MISSOURI)
) SS.
COUNTY OF RANDOLPH)

On this ____ day of _____, 2021, before me appeared Jerry Jeffrey, to me personally known, who being by me duly sworn, did say that he is the duly elected Mayor of the City of Moberly, a political subdivision of the State of Missouri and that the seal affixed to the foregoing instrument is the official seal of said City, and that the foregoing instrument was signed and sealed in behalf of said City by authority of its City Council and said officer acknowledged said instrument to be the free act and deed of said City.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.

Notary Public

My commission expires:

STATE OF MISSOURI)
) SS.
COUNTY OF RANDOLPH)

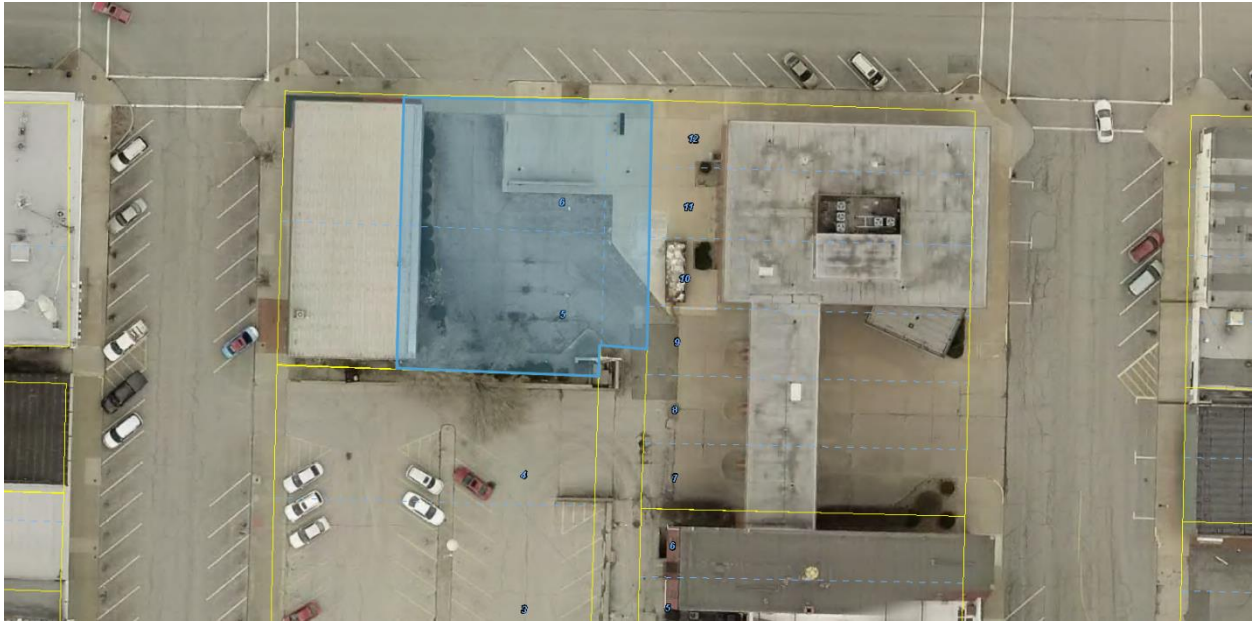
On this ____ day of _____, 2021 before me appeared Matthew G. Brownfield, to me personally known, who being by me duly sworn, did say that he is the sole Member of MGB Investments, L.L.C., a Missouri limited liability company, and that the foregoing instrument was signed in behalf of said limited liability company and said person acknowledged said instrument to be the free act and deed of said limited liability company.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.

Notary Public

My commission expires:

Initial Legal Description of Optioned Property



Part of Lots 5 and 6, Block 1, Williams First Addition to Moberly, Randolph County, Missouri, described as follows: Commence at the Northeast corner of Lot 6, run West along the North line of Lot 6 for a distance of 55 feet; thence South 90 feet, more or less, to an alley; then East along the North side of such alley for a distance of 55 feet, more or less, to an alley running North and South; and then North along the East end of Lots 5 and 6 of a distance of 90 feet, more or less, to the point of beginning.

Beginning 44 feet East of the Northwest corner of Block One (1) of Williams First Addition to Moberly, Missouri, and run East along the line of Lot 6 in said Block, 22 feet, thence South 90 feet, thence West 22 feet, thence North 90 feet to the place of beginning, being 22 feet on West Reed Street, and being a part of Lot 5 and 6 in Block 1 of Williams First Addition to Moberly, Randolph County, Missouri.

Also, a 10 foot x 90 foot strip of land being a vacated alley described as: Begin at the Northeast corner of Lot 6, Block 1 of Williams First Addition to the City of Moberly, Missouri, thence East 10 feet, thence South 90 feet, thence West 10 feet, thence North 90 feet to the beginning.

Also, the South 10 feet of the East 77 feet of Lot 5 of Block 1 of Williams First Addition to the City of Moberly, Missouri being a vacated alley.

provided that, the area comprising the Optioned Property shall be subject to adjustment and confirmation by the Survey, which shall be dispositive all as provided in Section 1 of the Original Option.

SECOND AMENDMENT TO PURCHASE OPTION AGREEMENT

THIS SECOND AMENDMENT TO PURCHASE OPTION AGREEMENT (this "**Second Amendment**"), is made and entered into this _____ day of _____, 2021 to that certain Purchase Option Agreement dated as of March 2nd, 2020 (the "**Original Option**") as amended by that certain First Amendment to Purchase Option Agreement dated as of November 16, 2020 (the "**First Amendment**" and, together with the Original Option, the "**Amended Option**") by and between the CITY OF MOBERLY, a city of the third classification and Missouri municipal corporation, having a principal office at 101 West Reed Street, Moberly, Missouri 65270 ("**Purchaser**"); and MGB INVESTMENTS, L.L.C., a Missouri limited liability company, having a principal office at 1415 Riley Industrial Drive, Moberly, Missouri 65270 ("**Seller**" and together with Purchaser, the "**Parties**"). *Capitalized terms used and not defined in this Second Amendment shall have the meanings respectively ascribed to them in the Original Option.*

RECITALS

A. Seller is the owner in fee of approximately 8,700 square feet of improved property located in the downtown area of the City of Moberly, Missouri, consisting of the real property depicted and legally described on Exhibit A to the Original Option and known and numbered as a portion of 208 West Reed Street, Moberly, Missouri (the "**Optioned Property**").

B. The Parties have previously entered into the Original Option by which Seller granted and Purchaser accepted an option to purchase the Optioned Property for the purpose of revitalizing the Optioned Property as part of a hotel/hospitality venue and the First Amendment which, among other things, extended the term of the Original Option to June 30, 2021.

C. Purchaser now wishes to further extend the period for exercise of the Option and Seller is willing to extend the period for exercise of the Option as requested and, accordingly, the Parties wish to enter into this Second Amendment to provide the requested extension on the following terms and conditions.

AGREEMENT

NOW, THEREFORE, in consideration of the above premises and mutual covenants and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto do hereby covenant and agree as follows:

1. The Amended Option is hereby further amended by deleting from **Section 1** thereof the following phrase: "terminating at 12:00 midnight on June 30, 2021 (the "**Termination Date**;" the period from the Commencement Date to the Termination Date, inclusive, is hereinafter referred to as the "**Term of the Option**")" and by substituting therefor in that place the following phrase: "terminating at 12:00 midnight on September 30, 2021 (the "**Termination Date**;" the period from the Commencement Date to the Termination Date, inclusive, is hereinafter referred to as the "**Term of the Option**")".

2. The Parties further acknowledge and agree that those portions of the Amended Option not specifically amended by this Second Amendment shall remain unchanged and in full force and effect, and the same are hereby ratified and confirmed.

3. Following full execution of this Amendment, Purchaser shall provide to Seller the sum of Ten Dollars and no cents (\$10.00) as payment in full for the extension of the Term of the Option as provided in paragraph 1 of this Second Amendment.

4. This Second Amendment may be executed in any number of counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument. The transmission of a facsimile or electronic copy of a signed counterpart of this Second Amendment shall have the same binding effect as the delivery of an ink-signed original counterpart.

IN WITNESS WHEREOF, Purchaser and Seller have each caused this Second Amendment to be executed in their respective names as of the date first above written.

CITY OF MOBERLY
("Purchaser")

By: _____
Jerry Jeffrey, Mayor

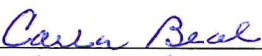
ATTEST:

Shannon Hance, City Clerk

MGB INVESTMENTS, L.L.C.
("Seller")

By:  _____
Matthew G. Brownfield
Its: Sole Member

ATTEST:


Printed name: Carla Beal

ACKNOWLEDGEMENTS

STATE OF MISSOURI)
) SS.
COUNTY OF RANDOLPH)

On this ____ day of _____, 2021, before me appeared Jerry Jeffrey, to me personally known, who being by me duly sworn, did say that he is the duly elected Mayor of the City of Moberly, a political subdivision of the State of Missouri and that the seal affixed to the foregoing instrument is the official seal of said City, and that the foregoing instrument was signed and sealed in behalf of said City by authority of its City Council and said officer acknowledged said instrument to be the free act and deed of said City.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.

Notary Public

My commission expires:

STATE OF MISSOURI)
) SS.
COUNTY OF RANDOLPH)

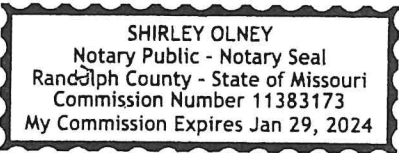
On this 9 day of June, 2021 before me appeared Matthew G. Brownfield, to me personally known, who being by me duly sworn, did say that he is the sole Member of MGB Investments, L.L.C., a Missouri limited liability company, and that the foregoing instrument was signed in behalf of said limited liability company and said person acknowledged said instrument to be the free act and deed of said limited liability company.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.

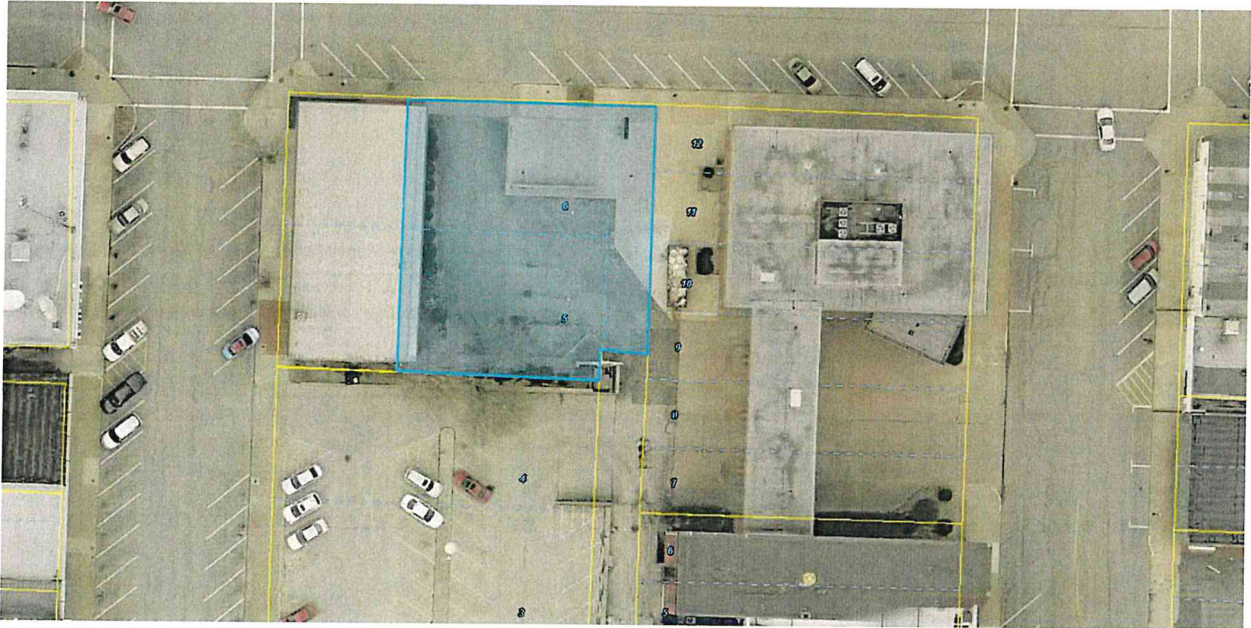
Shirley Olney

Notary Public

My commission expires: Jan 29, 2024



Initial Legal Description of Optioned Property



Part of Lots 5 and 6, Block 1, Williams First Addition to Moberly, Randolph County, Missouri, described as follows: Commence at the Northeast corner of Lot 6, run West along the North line of Lot 6 for a distance of 55 feet; thence South 90 feet, more or less, to an alley; then East along the North side of such alley for a distance of 55 feet, more or less, to an alley running North and South; and then North along the East end of Lots 5 and 6 of a distance of 90 feet, more or less, to the point of beginning.

Beginning 44 feet East of the Northwest corner of Block One (1) of Williams First Addition to Moberly, Missouri, and run East along the line of Lot 6 in said Block, 22 feet, thence South 90 feet, thence West 22 feet, thence North 90 feet to the place of beginning, being 22 feet on West Reed Street, and being a part of Lot 5 and 6 in Block 1 of Williams First Addition to Moberly, Randolph County, Missouri.

Also, a 10 foot x 90 foot strip of land being a vacated alley described as: Begin at the Northeast corner of Lot 6, Block 1 of Williams First Addition to the City of Moberly, Missouri, thence East 10 feet, thence South 90 feet, thence West 10 feet, thence North 90 feet to the beginning.

Also, the South 10 feet of the East 77 feet of Lot 5 of Block 1 of Williams First Addition to the City of Moberly, Missouri being a vacated alley.

provided that, the area comprising the Optioned Property shall be subject to adjustment and confirmation by the Survey, which shall be dispositive all as provided in Section 1 of the Original Option.

City of Moberly

City Council Agenda Summary

Agenda Number: #6.
 Department: Administration
 Date: June 21, 2021

Agenda Item: A Resolution Authorizing The City Of Moberly To Execute A Confidentiality And Nondisclosure Agreement And Granting Further Authority.

Summary: Wireless cell phone providers are subject to the city's license tax. Special legal counsel is in the process of conducting audits to determine compliance with the tax. Verizon is willing to provide revenue data for this purpose. Verizon believes the data is proprietary and confidential and will only disclose the data if the city enters into a Confidentiality Agreement. This Resolution authorizes the mayor and special legal counsel to enter into this Confidentiality Agreement and additional CAs with other cell providers as necessary.

Recommended

Action: Approve this resolution.

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

ATTACHMENTS:

<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes
<input type="checkbox"/> Staff Report	<input type="checkbox"/> Proposed Ordinance
<input type="checkbox"/> Correspondence	<input checked="" type="checkbox"/> Proposed Resolution
<input type="checkbox"/> Bid Tabulation	<input type="checkbox"/> Attorney's Report
<input type="checkbox"/> P/C Recommendation	<input type="checkbox"/> Petition
<input type="checkbox"/> P/C Minutes	<input type="checkbox"/> Contract
<input type="checkbox"/> Application	<input type="checkbox"/> Budget Amendment
<input type="checkbox"/> Citizen	<input type="checkbox"/> Legal Notice
<input type="checkbox"/> Consultant Report	<input type="checkbox"/> Other _____

Roll Call

Aye Nay

Mayor

M___ S___ **Jeffrey** ___ ___

Council Member

M___ S___ **Brubaker** ___ ___

M___ S___ **Kimmons** ___ ___

M___ S___ **Davis** ___ ___

M___ S___ **Kyser** ___ ___

Passed Failed

BILL NO:_____

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY OF MOBERLY TO EXECUTE A CONFIDENTIALITY AND NONDISCLOSURE AGREEMENT AND GRANTING FURTHER AUTHORITY.

WHEREAS, the City of Moberly, Missouri (the “City”) has initiated audits to determine the existence or extent of possible underpayment of the gross receipts license tax by certain telecommunications providers operating within the City (the “Audits”); and

WHEREAS, the City and Cellco Partnership d/b/a Verizon Wireless (“Verizon”), along with Verizon’s affiliates, desire to enter into a confidentiality agreement substantially in the form of **Exhibit 1** attached hereto (“Verizon Confidentiality Agreement”), and the City Council finds it in the best interests of the City to enter into such agreement since it balances the company’s claim that certain information is proprietary with the City’s obligations under the Sunshine Law; and

WHEREAS, in order to proceed with the Audits efficiently, the City may need to enter into additional confidentiality agreements with other persons or entities subject to the City’s gross receipts license tax, and the City Council finds it in the best interests of the City to enter into such agreements if they are in a form substantially the same as **Exhibit 1**;

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

Section 1. The City Council hereby authorizes the Mayor or designee thereof to execute on behalf of the City the Verizon Confidentiality Agreement, substantially in the form attached hereto as **Exhibit 1**, and the City Council hereby further authorizes the Mayor or designee thereof to execute on behalf of the City confidentiality agreements substantially in the form of **Exhibit 1** with other persons or entities subject to the City’s gross receipts license tax as may be needed during the Audits.

Section 2. The City Council hereby authorizes the Mayor and Special Legal Counsel to take all such further action as may be necessary to carry out the intent of this Resolution and the Audits.

Section 3. The recitals contained above are incorporated in this Resolution as if fully set forth herein.

Section 4. This Resolution is adopted and shall be in full force and effect upon and after its passage and approval.

PASSED AND ADOPTED by the City Council of the City of Moberly, Missouri, the 21ST day of June, 2021.

Jerry Jeffrey, Mayor

ATTEST:

Shannon Hance, City Clerk

EXHIBIT 1**CONFIDENTIALITY AND NONDISCLOSURE AGREEMENT**

THIS CONFIDENTIALITY AND NONDISCLOSURE AGREEMENT ("Agreement") is made by and among the City of Moberly, Missouri (the "City"), and Cellco Partnership d/b/a Verizon Wireless ("Cellco"), on behalf of itself and its Affiliates, as defined below (collectively, "Verizon").

WHEREAS, the City imposes a License Tax, as such term is defined in a Tolling Agreement that is currently in effect;

WHEREAS, Verizon operates a wireless telecommunications business and is subject to the City's License Tax;

WHEREAS, the City desires to verify by audit the accuracy of Verizon's compliance with the City's License Tax (such audit, the "Audit") pursuant to authority provided by law;

WHEREAS, in connection with the Audit, the City has requested certain revenue data from Verizon (together with such other information with respect to the Audit as may later be either requested by the City, or provided by Verizon to the City, the "Requested Information");

WHEREAS, because the Requested Information includes information that is considered by Verizon to be proprietary and confidential, the disclosure of which to other parties would, in Verizon's view, cause financial and commercial harm to Verizon, Verizon is willing to provide the Requested Information only if the City agrees to preserve the confidentiality of the Requested Information in accordance with, and to the extent permitted by, Missouri law;

WHEREAS, Cellco is entering into this Agreement on its own behalf and on behalf of certain of its commonly controlled affiliated entities, namely, Alltel Corporation (on its own behalf and as successor by merger to Alltel Communications, LLC), Missouri 4 RSA Limited Partnership, and St. Joseph CellTelCo (collectively, the "Affiliates");

WHEREAS, after being provided by Verizon to the City, some or all of the Requested Information may be subject to disclosure as a "public record" pursuant to §§ 610.010 RSMo. *et seq.* ("Sunshine Law") and,

WHEREAS, the City is willing to (a) treat the Requested Information, once it has been labeled and transmitted as provided for below, as confidential except in response to Sunshine Law requests the City may receive, and (b) with respect to Sunshine Law requests, cooperate with Cellco to provide an adequate opportunity for judicial determination of the confidentiality of the Requested Information, all on the terms provided in this Agreement, to the extent permitted by law;

NOW, THEREFORE, in consideration of the foregoing, and intending to be legally bound, the City and Verizon (collectively, the "Parties," and each individually, a "Party") agree as follows:

1. Any revenue data, or other proprietary information related thereto, provided by Verizon to City that is clearly labeled as confidential and transmitted by correspondence citing the existence and applicability of this Agreement shall be considered to be Requested Information. Verizon agrees it shall label as confidential and utilize this process only for information that contains revenue data, or other proprietary information related thereto, not otherwise released or made available to the public. The Parties agree they will each promptly confer about and attempt to resolve by mutual agreement any dispute regarding whether information so labeled and transmitted should qualify for treatment as Requested Information pursuant to this Agreement. The City will use reasonable efforts to maintain the Requested Information in confidence and not disclose to any person, except as expressly authorized in this Agreement, any of the Requested Information that is provided by Verizon to the City in the course of the Audit. The City's obligations shall apply whether it receives Requested Information directly from Verizon or from a cooperating city as provided for below.

2. The City will use reasonable efforts to limit access to the Requested Information to (i) persons employed by the City or that are directly engaged in the performance or supervision of the Audit, (ii) duly licensed attorneys or duly licensed certified public accountants retained by the City for the purpose of assisting the City with the performance of the Audit, (iii) any other city cooperating with the City to conduct a similar audit of that other city's license taxes, provided that such other city has also executed an agreement with Verizon containing terms similar to this Agreement, (iv) court filings related to the License Tax or this Agreement, provided the City communicates with Verizon in advance of such a filing and uses reasonable efforts to make such filing subject to a protective order containing terms similar to this Agreement, and (v) the Missouri Attorney General's Office if the City seeks a determination from such office of whether the information may be treated as a closed record under the Sunshine Law, but in such event, City agrees to provide only a sample of the Requested Information unless the Attorney General's Office requires additional disclosures, in which case City shall be authorized to provide such additional disclosures. The City shall ensure that each such employee, attorney, and accountant is aware of the obligations of the City under this Agreement, and the City shall direct such employees, attorneys, and accountants to avoid any disclosures of information inconsistent with such obligations.

3. The City will use the Requested Information solely for the purposes of (i) completing the Audit and (ii) pursuing any claims against Verizon that arise from the Audit with respect to Verizon's compliance with the City's License Tax.

4. The City agrees that Verizon may enforce this Agreement by equitable remedies, including restraining order and injunction.

5. If the City determines that the results of the Audit would support a claim against Verizon, then the City agrees to communicate and work with Verizon in good faith to attempt to reasonably protect and maintain the confidentiality of the Requested Information as provided by this Agreement in the pursuit of such claim, including, without limiting the generality of the foregoing, cooperating with Verizon in its applications for entry of appropriate confidentiality orders. The City agrees that Verizon's provision of Requested Information shall not be construed

as an admission by Verizon that any claim by the City against Verizon that may result from the Audit is authorized or permitted under applicable law.

6. If the City receives any request or demand to provide Requested Information to any person, regardless of whether such request or demand is specifically styled as a request under the Sunshine Law, or any agent of City in possession of any of the Requested Information receives any other request or demand to provide Requested Information to any court, government agency, or other person pursuant to a written court order, subpoena, regulatory demand, or process of law, the City, or other party receiving such request or demand (except as prohibited by law, regulation or court order), shall provide Verizon with prompt written notice of such request or demand and reasonably cooperate with Verizon if Verizon should determine to block, or to seek reasonable protective arrangements for, the production of such Requested Information. If Verizon does not take prompt action to attempt to block, or to seek reasonable protective arrangements for, the production of such Requested Information after being notified of such request or demand, then the City may exercise its discretion to either assert closed record protections for such Requested Information pursuant to the Sunshine Law or produce any portion thereof the City determines to be responsive to the request or demand. If the City is ordered to produce such Requested Information by a court, or state or federal regulatory body, of competent jurisdiction, then City's compliance with such order shall not be deemed to be a breach of this Agreement. As permitted by law, the City will (i) take reasonable steps to limit any such provision of Requested Information to the specific Requested Information required to comply with such request, demand, or order, and (ii) continue to otherwise protect all Requested Information disclosed in response to such request or demand. Except for such required disclosure, or unless the Missouri Attorney General's Office or a court of competent jurisdiction determines the Requested Information is an open record under the Sunshine Law, the Requested Information shall remain subject to the terms of this Agreement. The City shall not actively encourage any person to make a request or demand to provide Requested Information pursuant to the Sunshine Law or otherwise. Verizon acknowledges that the process for approval of this Agreement may be done publicly, and that this Agreement will be an open record under the Sunshine Law, so approval or other disclosure of this Agreement shall not be construed to constitute encouragement of requests or demands for Requested Information.

7. The rights and obligations of the Parties created by this Agreement shall be governed by and construed in accordance with the laws of the State of Missouri, without regard to conflicts of law. Notwithstanding any other provision of this Agreement, no actions taken by City that are required by the Sunshine Law shall be construed to be a breach of this Agreement, and this Agreement shall not be construed to waive City's sovereign immunity. Nothing in this Agreement shall be deemed to authorize an action for damages against the City or any of its agents or employees or officers, but this limitation shall not preclude judicial enforcement in equity if otherwise so available.

8. This Agreement may not be amended, modified, or supplemented, except in writing duly executed and delivered by all Parties to this Agreement.

9. This Agreement constitutes the full and complete agreement of the Parties concerning the subject matter of the Agreement, and there are no covenants, conditions, or terms other than those expressly set forth in this Agreement.

10. Any and all notices under this Agreement shall be in writing, and shall be addressed and provided to the Parties by email and physical delivery to the following persons:

To a City Mayor
Party: City of Moberly, Missouri
 101 West Reed Street
 Moberly MO 65270

With a copy to: Cunningham Vogel & Rost, P.C.
 333. S. Kirkwood Rd., Suite 300
 St. Louis MO 63122
 greg@municipalfirm.com
 maggie@municipalfirm.com
 Special Legal Counsel
 City of Moberly, Missouri

To Verizon: Verizon
 One Verizon Way, VC54
 Attention: Managing Associate General Counsel - Tax
 Basking Ridge NJ 07920
 Doug.Reeves@verizon.com
 Leigh.Schachter@verizon.com

11. The individual signatories hereto represent and warrant they are authorized to execute this Agreement on behalf of, respectively, the City and Verizon. This Agreement shall be binding upon and inure to the benefit of the City, Verizon, and their respective affiliates, successors, and assigns.

12. This Agreement shall be effective on the date of the last signature below.

13. This Agreement may be signed in counterparts, each of which shall be deemed an original, and all such counterparts shall be considered to constitute one Agreement. The exchange of copies of this Agreement and/or signature pages electronically or by physical delivery of hard copy shall constitute effective execution and delivery of this Agreement.

IN WITNESS WHEREOF, the Parties have hereunto set their hands and seals as of the date below written.

CITY OF MOBERLY, MISSOURI

By:_____

Name:_____

Title:_____

Date:_____

**CELLCO PARTNERSHIP
d/b/a Verizon Wireless**

By:_____

Name:_____

Title:_____

Date:_____

CONFIDENTIALITY AND NONDISCLOSURE AGREEMENT

THIS CONFIDENTIALITY AND NONDISCLOSURE AGREEMENT ("Agreement") is made by and among the City of Moberly, Missouri (the "City"), and Cellco Partnership d/b/a Verizon Wireless ("Cellco"), on behalf of itself and its Affiliates, as defined below (collectively, "Verizon").

WHEREAS, the City imposes a License Tax, as such term is defined in a Tolling Agreement that is currently in effect;

WHEREAS, Verizon operates a wireless telecommunications business and is subject to the City's License Tax;

WHEREAS, the City desires to verify by audit the accuracy of Verizon's compliance with the City's License Tax (such audit, the "Audit") pursuant to authority provided by law;

WHEREAS, in connection with the Audit, the City has requested certain revenue data from Verizon (together with such other information with respect to the Audit as may later be either requested by the City, or provided by Verizon to the City, the "Requested Information");

WHEREAS, because the Requested Information includes information that is considered by Verizon to be proprietary and confidential, the disclosure of which to other parties would, in Verizon's view, cause financial and commercial harm to Verizon, Verizon is willing to provide the Requested Information only if the City agrees to preserve the confidentiality of the Requested Information in accordance with, and to the extent permitted by, Missouri law;

WHEREAS, Cellco is entering into this Agreement on its own behalf and on behalf of certain of its commonly controlled affiliated entities, namely, Alltel Corporation (on its own behalf and as successor by merger to Alltel Communications, LLC), Missouri 4 RSA Limited Partnership, and St. Joseph CellTelCo (collectively, the "Affiliates");

WHEREAS, after being provided by Verizon to the City, some or all of the Requested Information may be subject to disclosure as a "public record" pursuant to §§ 610.010 RSMo. *et seq.* ("Sunshine Law") and,

WHEREAS, the City is willing to (a) treat the Requested Information, once it has been labeled and transmitted as provided for below, as confidential except in response to Sunshine Law requests the City may receive, and (b) with respect to Sunshine Law requests, cooperate with Cellco to provide an adequate opportunity for judicial determination of the confidentiality of the Requested Information, all on the terms provided in this Agreement, to the extent permitted by law;

NOW, THEREFORE, in consideration of the foregoing, and intending to be legally bound, the City and Verizon (collectively, the "Parties," and each individually, a "Party") agree as follows:

1. Any revenue data, or other proprietary information related thereto, provided by Verizon to City that is clearly labeled as confidential and transmitted by correspondence citing the existence and applicability of this Agreement shall be considered to be Requested Information. Verizon agrees it shall label as confidential and utilize this process only for information that contains revenue data, or other proprietary information related thereto, not otherwise released or made available to the public. The Parties agree they will each promptly confer about and attempt to resolve by mutual agreement any dispute regarding whether information so labeled and transmitted should qualify for treatment as Requested Information pursuant to this Agreement. The City will use reasonable efforts to maintain the Requested Information in confidence and not disclose to any person, except as expressly authorized in this Agreement, any of the Requested Information that is provided by Verizon to the City in the course of the Audit. The City's obligations shall apply whether it receives Requested Information directly from Verizon or from a cooperating city as provided for below.

2. The City will use reasonable efforts to limit access to the Requested Information to (i) persons employed by the City or that are directly engaged in the performance or supervision of the Audit, (ii) duly licensed attorneys or duly licensed certified public accountants retained by the City for the purpose of assisting the City with the performance of the Audit, (iii) any other city cooperating with the City to conduct a similar audit of that other city's license taxes, provided that such other city has also executed an agreement with Verizon containing terms similar to this Agreement, (iv) court filings related to the License Tax or this Agreement, provided the City communicates with Verizon in advance of such a filing and uses reasonable efforts to make such filing subject to a protective order containing terms similar to this Agreement, and (v) the Missouri Attorney General's Office if the City seeks a determination from such office of whether the information may be treated as a closed record under the Sunshine Law, but in such event, City agrees to provide only a sample of the Requested Information unless the Attorney General's Office requires additional disclosures, in which case City shall be authorized to provide such additional disclosures. The City shall ensure that each such employee, attorney, and accountant is aware of the obligations of the City under this Agreement, and the City shall direct such employees, attorneys, and accountants to avoid any disclosures of information inconsistent with such obligations.

3. The City will use the Requested Information solely for the purposes of (i) completing the Audit and (ii) pursuing any claims against Verizon that arise from the Audit with respect to Verizon's compliance with the City's License Tax.

4. The City agrees that Verizon may enforce this Agreement by equitable remedies, including restraining order and injunction.

5. If the City determines that the results of the Audit would support a claim against Verizon, then the City agrees to communicate and work with Verizon in good faith to attempt to reasonably protect and maintain the confidentiality of the Requested Information as provided by this Agreement in the pursuit of such claim, including, without limiting the generality of the foregoing, cooperating with Verizon in its applications for entry of appropriate confidentiality orders. The City agrees that Verizon's provision of Requested Information shall not be construed

as an admission by Verizon that any claim by the City against Verizon that may result from the Audit is authorized or permitted under applicable law.

6. If the City receives any request or demand to provide Requested Information to any person, regardless of whether such request or demand is specifically styled as a request under the Sunshine Law, or any agent of City in possession of any of the Requested Information receives any other request or demand to provide Requested Information to any court, government agency, or other person pursuant to a written court order, subpoena, regulatory demand, or process of law, the City, or other party receiving such request or demand (except as prohibited by law, regulation or court order), shall provide Verizon with prompt written notice of such request or demand and reasonably cooperate with Verizon if Verizon should determine to block, or to seek reasonable protective arrangements for, the production of such Requested Information. If Verizon does not take prompt action to attempt to block, or to seek reasonable protective arrangements for, the production of such Requested Information after being notified of such request or demand, then the City may exercise its discretion to either assert closed record protections for such Requested Information pursuant to the Sunshine Law or produce any portion thereof the City determines to be responsive to the request or demand. If the City is ordered to produce such Requested Information by a court, or state or federal regulatory body, of competent jurisdiction, then City's compliance with such order shall not be deemed to be a breach of this Agreement. As permitted by law, the City will (i) take reasonable steps to limit any such provision of Requested Information to the specific Requested Information required to comply with such request, demand, or order, and (ii) continue to otherwise protect all Requested Information disclosed in response to such request or demand. Except for such required disclosure, or unless the Missouri Attorney General's Office or a court of competent jurisdiction determines the Requested Information is an open record under the Sunshine Law, the Requested Information shall remain subject to the terms of this Agreement. The City shall not actively encourage any person to make a request or demand to provide Requested Information pursuant to the Sunshine Law or otherwise. Verizon acknowledges that the process for approval of this Agreement may be done publicly, and that this Agreement will be an open record under the Sunshine Law, so approval or other disclosure of this Agreement shall not be construed to constitute encouragement of requests or demands for Requested Information.

7. The rights and obligations of the Parties created by this Agreement shall be governed by and construed in accordance with the laws of the State of Missouri, without regard to conflicts of law. Notwithstanding any other provision of this Agreement, no actions taken by City that are required by the Sunshine Law shall be construed to be a breach of this Agreement, and this Agreement shall not be construed to waive City's sovereign immunity. Nothing in this Agreement shall be deemed to authorize an action for damages against the City or any of its agents or employees or officers, but this limitation shall not preclude judicial enforcement in equity if otherwise so available.

8. This Agreement may not be amended, modified, or supplemented, except in writing duly executed and delivered by all Parties to this Agreement.

9. This Agreement constitutes the full and complete agreement of the Parties concerning the subject matter of the Agreement, and there are no covenants, conditions, or terms other than those expressly set forth in this Agreement

10. Any and all notices under this Agreement shall be in writing, and shall be addressed and provided to the Parties by email and physical delivery to the following persons:

To a City Party: Mayor
City of Moberly, Missouri
101 West Reed Street
Moberly MO 65270

With a copy to: Cunningham Vogel & Rost, P.C.
333. S. Kirkwood Rd., Suite 300
St. Louis MO 63122
greg@municipalfirm.com
maggie@municipalfirm.com
Special Legal Counsel
City of Moberly, Missouri

To Verizon: Verizon
One Verizon Way, VC54
Attention: Managing Associate General Counsel - Tax
Basking Ridge NJ 07920
Doug.Reeves@verizon.com
Leigh.Schachter@verizon.com

11. The individual signatories hereto represent and warrant they are authorized to execute this Agreement on behalf of, respectively, the City and Verizon. This Agreement shall be binding upon and inure to the benefit of the City, Verizon, and their respective affiliates, successors, and assigns.

12. This Agreement shall be effective on the date of the last signature below.

13. This Agreement may be signed in counterparts, each of which shall be deemed an original, and all such counterparts shall be considered to constitute one Agreement. The exchange of copies of this Agreement and/or signature pages electronically or by physical delivery of hard copy shall constitute effective execution and delivery of this Agreement.

IN WITNESS WHEREOF, the Parties have hereunto set their hands and seals as of the date below written.

CITY OF MOBERLY, MISSOURI

By:_____

Name:_____

Title:_____

Date:_____

**CELLCO PARTNERSHIP
d/b/a Verizon Wireless**

By:_____

Name:_____

Title:_____

Date:_____

City of Moberly

City Council Agenda Summary

Agenda Number: _____

#7.

Department: Public Works

Date: June 21, 2021

Agenda Item: A Resolution Ratifying The City Manager's Agreement With Willis Bros, Inc., For Emergency Drainage Work At Lakewood Drive.

Summary: **Lakewood Dr Stormwater Culvert** – R/W was collapsing and we had large void under the road at the low point of Lakewood where a 42" CMP culvert crossed 80' under the road into Rothwell Lake. We found that a sewer main was crossing diagonally through the culvert. This allowed infiltration in and out of the pipe. The water main and gas line were exposed in the wash out. City Crews cleared brush and it was determined that we needed immediate replacement of this deteriorated and collapsing pipe. As we were limited by the bottom flow line by the lake surface and top flow line by the sewer line, we can only fit a 24" smooth wall ADS (black plastic) pipe between them. While this type of pipe will flow significantly better than CMP, its reduced size will restrict flow which will actually provide some beneficial detention on the upstream property, which was formerly a pond and has a blanket drainage easement on it. To deal with the full flow capacity, we will install (2) 24" ADS pipes above the sewer line and below the water line to handle high flow events. Due to the collapsed r/w and undermined street, we needed to complete this work under our emergency procedures. Willis Brothers had a gap in their schedule and will install a temporary by-pass road, as this is the only point of access for the Lakewood Dr. loop. Work will start June 16th, and I have contacted the adjoining property owners personally and we have hand delivered notices to the residents that have to use this as access to their property. We will provide them millings from the City stockpile to save cost, and they will also use reuse the millings at the end to fill under the roadway, again, saving cost. Total payment to Willis Brothers for the work is \$28,800 which includes 240' of 24" ADS pipe. City staff or contract concrete company will make the final pavement repair upon completion to assist in cost control.

Recommended

Action: Approve this resolution.

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

ATTACHMENTS:

<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes
<input type="checkbox"/> Staff Report	<input type="checkbox"/> Proposed Ordinance
<input type="checkbox"/> Correspondence	<input checked="" type="checkbox"/> Proposed Resolution
<input type="checkbox"/> Bid Tabulation	<input type="checkbox"/> Attorney's Report
<input type="checkbox"/> P/C Recommendation	<input type="checkbox"/> Petition
<input type="checkbox"/> P/C Minutes	<input type="checkbox"/> Contract
<input type="checkbox"/> Application	<input type="checkbox"/> Budget Amendment
<input type="checkbox"/> Citizen	<input type="checkbox"/> Legal Notice
<input type="checkbox"/> Consultant Report	<input type="checkbox"/> Other _____

Roll Call

Aye

Nay

Mayor

M___ S___ **Jeffrey**

Council Member

M___ S___ **Brubaker**

M___ S___ **Kimmons**

M___ S___ **Davis**

M___ S___ **Kyser**

Passed Failed

BILL NO: _____

RESOLUTION NO:_____

A RESOLUTION RATIFYING THE CITY MANAGER’S AGREEMENT WITH WILLIS BROS, INC., FOR EMERGENCY DRAINAGE WORK AT LAKEWOOD DRIVE.

WHEREAS, an emergency exists requiring installation of drainage pipe and other improvements along and under Lakewood Drive; and

WHEREAS, Sec. 2-435 of the City Code provides for exceptions to bidding procedures including emergency purchases without bidding upon the City Manager’s approval which, if in excess of \$20,000.00, must be presented to the City Council within 10 calendar days of expenditure; and

WHEREAS, Willis Bros., Inc., (“Willis”) was available to immediately begin work on the replacement of drainage tubes to alleviate the emergency and the city and Willis executed the attached contract for services for an amount not to exceed Twenty-Eight Thousand and Eight Hundred Dollars (\$28,800.00); and

WHEREAS, due to the emergency nature of this expenditure, city staff requests the Council to ratify the execution of the attached contract.

NOW, THEREFORE, the Moberly, Missouri, City Council hereby accepts the attached contract and ratifies the City Manager’s execution of said contract.

RESOLVED this 21st day of June, 2021, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

City Clerk

CITY OF MOBERLY CONTRACT
PUBLIC UTILITIES DEPARTMENT
FOR LAKEWOOD TUBE REPLACEMENT

SECTION
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Exhibits:

A	Pricing and Proposal
B	Scope of Work

Moberly!

**CITY OF MOBERLY CONTRACT
PUBLIC UTILITIES DEPARTMENT
FOR LAKEWOOD TUBE REPLACEMENT**

THIS CONTRACT (hereinafter "Contract") by and between the City of Moberly, Missouri, a municipal corporation (hereinafter called "City"), and Willis Bros., Inc., a corporation organized in the State of **Missouri** and with authority to transact business within the State of Missouri (hereinafter called "Contractor"), is made and entered into on the date of the last signatory noted below (hereinafter "Effective Date"). City and Contractor are each individually referred to herein as a "Party" and collectively as the "Parties".

WHEREAS, City has a need for a Contractor for an Emergency Tube Replacement Project as defined herein and further described in the Scope of Work, Plans and Project Specifications set forth herein and other Contract Documents; and

WHEREAS, in response to City's request for a bid for an emergency stormwater tube replacement running under Lakewood Dr., Contractor has submitted a proposal and pricing dated June 10, 2021, which is attached as Exhibit A; and

WHEREAS, City has selected Contractor based upon Contractor's representations that Contractor is qualified to complete the Designated Project in accordance with the terms of this Contract.

NOW, THEREFORE, in consideration of the mutual covenants herein set forth, the Parties agree as follows:

1. SCOPE OF WORK, PLANS, PROJECT SPECIFICATIONS, AND PROJECT AUTHORIZATION: Contractor agrees to perform the Work on the Designated Project authorized by City in writing in a good and workmanlike manner according to the specifications and plans set forth herein and in accordance with Contractor's proposal and pricing which is attached as Exhibit A and the Scope of Work attached as Exhibit B.

Contractor shall be responsible and agrees to perform all work according to the specifications, plans, material standards, mobilization, setup and construction standards, procedures and quality standards set forth in the Contract Documents.

If the Project involves the installation or provision of equipment or goods with manufacturer's warranties, Contractor shall transfer the manufacturer's warranty to City. Contractor further warrants and certifies that any manufacturer's warranty may be transferred to City. If the Project involves installation of manufactured goods or equipment with manufacturer's warranties, Contractor shall not install the equipment or goods in a manner that voids or limits the original manufacturer's warranty. Unless otherwise directed in writing by City or specifically stated in the Project Specifications, Plans and Scope of Work, Contractor shall install the equipment or goods in the manner set forth by the manufacturer.

2. AMOUNTS NOT TO EXCEED: Under no circumstances shall the cumulative amount of payment from City to Contractor for the Designated Project(s) authorized pursuant to this Contract exceed the amount appropriated for that purpose for Contractor's completion of the Project in accordance with the requirements and terms and conditions set forth in this Contract. The agreed upon amount not to exceed for this contract is \$28,800.00.

Payment of the Designated Project Amount shall be full compensation for all labor, services, materials, supplies, tools, equipment, supervision, management, and anything else necessary to complete the respective items in place, in full compliance with all requirements set forth in the Contract Documents. All costs, permit fees, profit, overhead, expenses, taxes, and compensation of every kind related to the Work are included in the Designated Project Amount. No labor, services, materials, supplies, tools, equipment, supervision, management, or anything else required by the Contract Documents for the proper and successful completion of the Work shall be paid for outside of or in addition to the Designated Project Amount. The Work set forth in the Designated Project Amount shall be itemized according to the Contractor's Proposal and Pricing and the Contractor's Estimated Price. All Work not specifically set forth in Contractor's Proposal and Pricing as a separate pay item is a subsidiary obligation of Contractor, and all costs, permit fees, profit, overhead, expenses, taxes and compensation of every kind in connection therewith are included in the Designated Project Amount which shall be based on and in accord with the pricing set forth in Contractor's Proposal and Pricing.

Any amounts claimed by Contractor in excess of the amounts not to exceed shall be presented to the City by way of a Change Order which must be accepted and approved by the governing body.

3. **COMPLETION TIME:** Contractor will start work promptly and no later than three (3) calendar days, after receipt of a Notice to Proceed. Contractor shall complete the Work in timely fashion not to exceed two week's time. It is expressly understood and agreed, by and between Contractor and City, that the contract time to complete the Work is a reasonable time to perform the work fully, entirely and in an acceptable manner to City, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the Work. No extensions will be granted except in case of additional work requested by City under Change Order.
4. **BONDING:** No bonding shall be required of the Contractor.
5. **CONTRACTOR'S INSURANCE:** Contractor shall maintain, on a primary basis and at its sole expense, at all times during the life of this Contract the following insurance coverages, limits, including endorsements described herein. The requirements contained herein, as well as City's review or acceptance of insurance maintained by Contractor is not intended to, and shall not in any manner limit or qualify the liabilities or obligations assumed by Contractor under this Contract. Coverage to be provided as follows by a carrier with A.M. Best minimum rating of A- VIII.

- a. Workers' Compensation & Employers Liability. Contractor shall maintain Workers' Compensation insurance coverage in accordance with Missouri Revised Statutes or provide evidence of monopolistic state coverage with the following limits: \$500,000 policy limit for each accident, \$500,000 policy limit for each disease claim, and \$500,000 for each employee with a disease claim.
- b. Commercial General Liability. Contractor shall maintain Commercial General Liability at a limit of not less than \$2,000,000 Each Occurrence, \$3,000,000 Annual Aggregate.
- c. Coverage shall not contain any endorsement(s) excluding nor limiting Product/Completed Operations, Contractual Liability or Cross Liability.
- d. Business Auto Liability. Contractor shall maintain Business Automobile Liability at a limit not less than \$2,000,000 Each Occurrence. Coverage shall include liability for Owned, Non-Owned & Hired automobiles. In the event Contractor does not own automobiles, Contractor agrees to maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.
- e. Contractor may satisfy the minimum liability limits required for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum per occurrence limit of liability under the Umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for either Commercial General Liability or Business Auto Liability. Contractor agrees to endorse City as an Additional Insured on the Umbrella or Excess Liability, unless the Certificate of Insurance state the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.
- f. The City of Moberly, its elected officials and employees are to be Additional Insureds with respect to the Designated Projects which are authorized pursuant to this Agreement. A certificate of insurance evidencing all coverage required is to be provided at least ten (10) days prior to the Effective Date of this Contract between Contractor and City. Contractor is required to maintain coverages as stated and required to notify City of a Carrier change or cancellation within two (2) business days. City reserves the right to request a copy of the policy. Contractor's insurance certificate shall be attached as Exhibit F. Upon City's request, Contractor shall provide the City with an insurance certificate for the Designated Project prior to commencing work on the Designated Project.
- g. The Parties hereto understand and agree that City is relying on, and does not waive or intend to waive by any provision of this Contract, any monetary limitations or any other rights, immunities, and protections provided by the State of Missouri, as from time to time amended, or otherwise available to City, or its elected officials or employees.
- h. Failure to maintain the required insurance in force may be cause for termination of this Contract. In the event Contractor fails to maintain and keep in force the

required insurance or to obtain coverage from its subcontractors, City shall have the right to cancel and terminate this Contract without notice.

- i. The insurance required by the provisions of this article is required in the public interest and City does not assume any liability for acts of Contractor and/or their employees and/or their subcontractors in the performance of this Contract.
6. **HOLD HARMLESS AGREEMENT:** To the fullest extent not prohibited by law, Contractor shall indemnify and hold harmless the City of Moberly, its directors, officers, agents, and employees from and against all claims, damages, losses, and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with Contractor or a subcontractor for part of the services), of anyone directly or indirectly employed by Contractor or by any subcontractor, or of anyone for whose acts Contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the City of Moberly from its own negligence.
7. **PERMITS:** Contractor shall secure all necessary licenses and permits before beginning work, keep necessary records as required, and do all work in such manner as to comply with all ordinances and laws of the City, County, State, and Nation as apply to the work herein outlined.
8. **PAYMENTS:** For each Designated Project, Contractor will be allowed payment in accordance with the following schedule.
 - a. Following completion of the Project (as certified by City) and not later than thirty (30) days after receipt of invoice City shall make complete payment to Contractor.
9. **EXTRA WORK AND CHANGES:** If any extra work is to be done for which there is no quantity and price included in the Contract, or any change in the plans and specifications is deemed necessary by City, Contractor may issue to City a written change order or contract amendment directing that such extra work be done or that such change be made, and this Contract shall be modified accordingly following approval by the City's governing body. Extra work shall be done in accordance with the specifications.
10. **DISCHARGE OF EMPLOYEES:** Any employee of Contractor who is stationed at the site of the work and should prove to be quarrelsome, dishonest, incompetent or inexperienced, or should not work for the good of the job, shall, upon written notice from City, be removed by Contractor and replaced by an employee with proper qualifications.
11. **ASSIGNMENT:** Contractor shall not assign any portion of this contract or project unless approved in writing by the City
12. **SUBCONTRACTING:** No part of the Work covered by this Contract shall be sublet by Contractor without the prior written approval of City.
13. **ACCIDENT PREVENTION:** Precaution shall be exercised at all times for the protection of persons (including employees) and property.

- a. The safety provisions of applicable laws, and building and construction codes, shall be observed. Machinery, equipment, and all hazards shall be guarded or eliminated in accordance with the safety provisions of the "Manual of Accident Prevention in Construction", published by the Associated General Contractors of America, to the extent that such provisions are not in contravention of applicable laws. Current standards of the Occupational Safety and Health Act shall be applied. Contractor shall not commit or permit a public or private nuisance during this Project.
 - b. Contractor shall take all necessary steps to protect his own workers, the utility personnel, and the public from unnecessary danger or hazard during the prosecution of the work on the Designated Project. Danger signs, warning signs, flares, lanterns, railings, barriers, sheeting, shoring, etc. shall be erected to prevent accidents from construction, falling objects, rotating machinery, electric lines, and other conditions which might present unusual hazard.
- 14. **EQUAL OPPORTUNITY:** The City of Moberly is an equal opportunity, affirmative action employer pursuant to federal, state and local law. Contractor shall comply with federal, state and local laws related to Equal Opportunity. Contractor shall not discriminate based on race, color, religion, sex, national origin, ancestry, marital status, disability, sexual orientation or gender identity, or any other protected category.
- 15. **DOMESTIC PURCHASING POLICY:** Contractors are encouraged to select and use materials manufactured, assembled, or produced in the United States in the performance of this Contract whenever the quality and price are comparable with other goods.
- 16. **AMERICANS WITH DISABILITIES ACT:** Contractor shall comply with all applicable provisions of the Americans with Disabilities Act and the regulations implementing the Act, including those regulations governing employment practices. If this Contract involves Contractor providing services directly to the public, Contractor shall make the services, programs, and activities governed by this Contract accessible to persons with disabilities as required by the Americans with Disabilities Act and its implementing regulations. If this Contract involves construction work, the Designated Project when completed shall comply with the requirements of the Americans with Disabilities Act and the regulations implementing the Act. Payment of funds under this Contract are conditional upon Contractor certifying to City in writing that it and the completed Designated Project complies with the Americans with Disabilities Act and 28 CFR Part 35.
- 17. **MATERIAL AND WORKMANSHIP:** All materials provided by Contractor shall be new materials of high quality which shall give long life and reliable operation. All equipment shall be modern in design and shall not have been in prior service except as required by factory tests. The workmanship shall be of high quality in every detail.

18. **INTERFERENCE:** All work scheduled by Contractor shall be planned with the consent of the City and shall not in any way interfere with any utility, highway, railroad, or private property unless consent is given by authorized representatives of City.
19. **NO THIRD-PARTY BENEFICIARY:** No provision of this Contract is intended to nor shall it in any way inure to the benefit of any third party, so as to constitute any such person a third-party beneficiary under this Contract.
20. **TERMINATION FOR DEFAULT:** In addition to any failure of Contractor to perform any provisions herein, Contractor will be in default for the following: If Contractor fails to begin the work within the time specified, or fails to perform the work with sufficient workmen or materials to ensure its prompt completion or performs the work unsuitably, or neglects or refuses to remove materials or perform anew such work as shall be rejected as defective and unsuitable, or discontinues the prosecution of the work, or from any other cause whatsoever does not carry on the work in an acceptable manner, or becomes insolvent or is adjudicated a bankrupt, or commits any act of bankruptcy or insolvency, or allows any final judgment to stand against him unsatisfied for a period of ten (10) days, the City may give notice in writing by registered mail to Contractor of such delay, neglect, or default. If within ten (10) days after such notice Contractor does not proceed to remedy to the satisfaction the City the fault specified in said notice, City shall have full power and authority, without impairing the obligation of Contract to take over the completion of the work; to appropriate or use any or all material and equipment on the ground that is suitable and acceptable; to enter into agreements with others; or to use other such methods as in its opinion may be required for the completion of Contract in an acceptable manner. Contractor shall be liable for all costs and expenses incurred by City in completing the work.

City may, by written notice, terminate this Contract in whole or in part for failure of Contractor to perform any of the provisions thereof. In such event, Contractor shall be liable for damages, including the excess cost of procuring similar supplies or services; provided, that if (a) it is determined for any reason that Contractor was not in default or, (b) failure to perform is beyond Contractor's or subcontractor's control, fault or negligence, the termination shall be deemed to be a termination for convenience. In general, termination for default shall be effective ten (10) days from Contractor's receipt of notice. In the event the good or services provided under the Contract are deemed to serve an emergency purpose, and the provision of those goods/services is somehow compromised, City reserves the right to issue an immediate, same day, termination notice and secure the goods/services elsewhere.

21. **TERMINATION FOR CONVENIENCE:** The performance of work under this Contract may be terminated by the City of Moberly in whole or in part, whenever City determines that such termination is in the best interest of the City of Moberly. Any such termination will be affected by delivery to Contractor of a letter of termination specifying the extent to which performance of work under this Contract is terminated and the date upon which such termination is effective. After receipt of a termination letter, Contractor shall:
- a. Stop work on this Contract on the date and to the extent specified in the letter.

- b. Place no further orders for materials, services or facilities except as may be necessary to complete any portions of the work under this Contract not terminated.
- c. Complete on schedule such part of the work as will not be terminated by termination letter.

22. **CONSTRUCTION SAFETY PROGRAM REQUIREMENTS:**

- a. Contractor shall require all on-site employees to complete the ten-hour safety training program required pursuant to Section 292.675 RSMo, if they have not previously completed the program and have documentation of having done so. All employees working on the project are required to complete the program within sixty (60) days of beginning work on the Project.
- b. Any employee found on the worksite subject to this section without documentation of the successful completion of the course required under subsection (a) shall be afforded twenty (20) days to produce such documentation before being subject to removal from the project.
- c. Pursuant to Section 292.675 RSMo., Contractor shall forfeit as a penalty to City two thousand five hundred dollars (\$2,500.00) plus one hundred dollars (\$100.00) for each employee employed by Contractor or subcontractor, for each calendar day, or portion thereof, such employee is employed without the required training. The penalty shall not begin to accrue until the time periods in subsections (a.) and (b.) have elapsed. City shall withhold and retain from the amount due Contractor under this Contract, all sums and amounts due and owing City as a result of any violation of this section.

23. **EMPLOYMENT OF UNAUTHORIZED ALIENS PROHIBITED:** Contractor shall comply with Missouri Revised Statute Section 285.530 in that Contractor shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri.

Contractor shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Contractor shall also complete a Work Authorization Affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. Contractor shall require all subcontractors to observe the requirements of this section and shall obtain a Work Authorization Affidavit from each subcontractor performing Work on the Designated Projects.

24. **NO WAIVER OF IMMUNITIES:** In no event shall the language of this Contract constitute or be construed as a waiver or limitation of City's rights or defenses with regard to applicable sovereign, governmental, or official immunities and protections as provided by federal and state constitutions or laws.
25. **AMENDMENT:** No amendment, addition to, or modification of any provision hereof shall be binding upon the Parties, and neither Party shall be deemed to have waived any

provision or any remedy available to it unless such amendment, addition, modification or waiver is in writing and signed by a duly authorized officer or representative of the applicable Party or Parties.

26. **GOVERNING LAW AND VENUE:** This Contract shall be governed, interpreted, and enforced in accordance with the laws of the State of Missouri and/or the laws of the United States, as applicable. The venue for all litigation arising out of, or relating to this Contract, shall be in Randolph County, Missouri, or the United States Western District of Missouri. The Parties hereto irrevocably agree to submit to the exclusive jurisdiction of such courts in the State of Missouri. The Parties agree to waive any defense of forum non conveniens.

27. **GENERAL LAWS:** Contractor shall perform all work to the complete satisfaction of City and in accordance with all federal, state, county, municipal, and other local laws, ordinances, and regulations applicable to said work.

28. **NOTICES:**

a. The following persons are designated by the respective Parties to act on behalf of such Party and to receive all written notices and payment invoices:

IF TO CITY:

City of Moberly
101 West Reed Street
Moberly, MO 65270-1551
ATTN: Brian Crane

With a Copy to:

IF TO CONTRACTOR:

Willis Bros, INC.
30285 Kimball Place
Macon, Missouri 63552
ATTN: Tom Willis

b. Any notice required by this Contract to be given in writing or that either City or Contractor wishes to give to the other in writing shall be signed by or on behalf of the Party giving notice. The notice shall be deemed to have been completed when sent by certified or registered mail to the other Party at the address set forth herein, or delivered in person to said Party or their authorized representative.

c. Contractor's designated representative shall be available to meet with City at any time during the performance of the Work and shall have full authority to act on Contractor's behalf on any matter related to this Contract and/or the Work.

29. **ENTIRE CONTRACT:** This Contract represents the entire and integrated Contract between the Parties relative to the Designated Projects authorized pursuant to this Contract. All previous or contemporaneous contracts, representations, promises and conditions relating to Contractor's services are superseded.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the PARTIES have hereunto set their hands and seals the day and year written below.

CITY OF MOBERLY, MISSOURI

By: _____

Date: _____

APPROVED AS TO FORM:

By: _____
Randall Thompson, City Counselor

(Seal)

By: WILLIS BROS INC.
Name: James L Willis
Title: Pres
Date: 6/14/21

ATTEST:

By: TOM D Willis
Name: TOM D WILLIS



WILLIS BROS., INC.
30285 KIMBALL PLACE
MACON, MISSOURI 63552
660-385-3327/FAX 660-385-7110

QUOTE

June 10, 2021

City of Moberly
Attn: Tom Sanders

Lakewood Tube Replacement

240' 24" N12 ADS 240' x 120.00 \$ 28,800.00

1 Tube at Flowline
2 Tubes at grade above sewer below waterline.
Temporary Lane Added using the cities milling

Please call if you have any questions.

Sincerely,

Tom Willis
660-651-0935

LAKEWOOD DR. TUBE REPLACEMENT

SCOPE OF WORK

CONTRACTOR TO PROVIDE THE FOLLOWING:

- 1. Locate and assist with installation of temporary bypass lane using city millings.
- 2. Provide traffic control signage and safety.
- 3. Excavate and remove existing drain pipe.
- 4. Provide materials consisting of 240' of 24" N12 ADS.
- 5. Install 24" base elevation pipe as a low flow drain below the existing sewer line.
- 6. Install 2 24" pipes between sewer and water lines as high flow bypass.

CITY TO PROVIDE THE FOLLOWING:

- 1. Locate utilities.
- 2. Cut brush to provide access.
- 3. Provide and install millings for temporary bypass road lane.
- 4. Patch street upon completion of project.

EXHIBIT B

City of Moberly

City Council Agenda Summary

Agenda Number: _____
Department: City Clerk
Date: June 21, 2021

Agenda Item: A Resolution appropriating money out of the Treasury of the City of Moberly, Missouri.

Summary: Appropriation Resolution.

Recommended

Action: Please approve this Resolution.

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

ATTACHMENTS:

<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes
<input type="checkbox"/> Staff Report	<input type="checkbox"/> Proposed Ordinance
<input type="checkbox"/> Correspondence	<input checked="" type="checkbox"/> Proposed Resolution
<input type="checkbox"/> Bid Tabulation	<input type="checkbox"/> Attorney's Report
<input type="checkbox"/> P/C Recommendation	<input type="checkbox"/> Petition
<input type="checkbox"/> P/C Minutes	<input type="checkbox"/> Contract
<input type="checkbox"/> Application	<input type="checkbox"/> Budget Amendment
<input type="checkbox"/> Citizen	<input type="checkbox"/> Legal Notice
<input type="checkbox"/> Consultant Report	<input type="checkbox"/> Other _____

Roll Call

Aye

Nay

Mayor

M___ S___ **Jeffrey** _____

Council Member

M___ S___ **Brubaker** _____

M___ S___ **Kimmons** _____

M___ S___ **Davis** _____

M___ S___ **Kyser** _____

Passed Failed

BILL NO. _____

RESOLUTION NO. _____

A RESOLUTION APPROPRIATING MONEY OUT OF THE TREASURY OF THE CITY OF MOBERLY, MISSOURI IN THE AMOUNT OF \$1,791,008.21.

WHEREAS, the funds are to be disbursed as follows;

- SECTION 1: There is hereby appropriated out of the **General Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due June 21, 2021 in the amount of \$220,349.16.
- SECTION 2: There is hereby appropriated out of the **Non-Resident Lodging Tax Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due June 21, 2021 in the amount of \$7,083.84.
- SECTION 3: There is hereby appropriated out of the **Payroll Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due June 21, 2021 in the amount of \$80,001.60.
- SECTION 4: There is hereby appropriated out of the **Solid Waste Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due June 21, 2021 in the amount of \$63,353.44.
- SECTION 5: There is hereby appropriated out of the **Heritage Hills Golf Course Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due June 21, 2021 in the amount of \$6,918.00.
- SECTION 6: There is hereby appropriated out of the **Parks and Recreation Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due June 21, 2021 in the amount of \$31,311.47.
- SECTION 7: There is hereby appropriated out of the **Airport Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due June 21, 2021 in the amount of \$1,182,291.44.
- SECTION 8: There is hereby appropriated out of the **Veteran Memorial Flag Project Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due June 21, 2021 in the amount of \$60.00.
- SECTION 9: There is hereby appropriated out of the **Utilities Collection Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due June 21, 2021 in the amount of \$16,204.49.
- SECTION 10: There is hereby appropriated out of the **Utilities OP & Maintenance Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due June 21, 2021 in the amount of \$95,797.06.
- SECTION 11: There is hereby appropriated out of the **Utilities OP Reserve Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due June 21, 2021 in the amount of \$9,400.79.
- SECTION 12: There is hereby appropriated out of the **Capital Improvement Trust Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due June 21, 2021 in the amount of \$20,565.00.
- SECTION 13: There is hereby appropriated out of the **Route JJ Sewer Extension Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due June 21, 2021 in the amount of \$2,847.50.
- SECTION 14: There is hereby appropriated out of the **2021 EDA Grant Projects Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due June 21, 2021 in the amount of \$25,664.34.
- SECTION 15: There is hereby appropriated out of the **Emergency Telephone Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due June 21, 2021 in the amount of \$2,365.97.
- SECTION 16: There is hereby appropriated out of the **Transportation Trust Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due June 21, 2021 in the amount of \$4,719.96.
- SECTION 17: There is hereby appropriated out of the **Street Improvement Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due June 21, 2021 in the amount of \$13,324.15.
- SECTION 18: There is hereby appropriated out of the **Downtown CID Property Tax Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due June 21, 2021 in the amount of \$8,750.00.

NOW, THEREFORE, the Moberly City Council authorizes these expenditures.

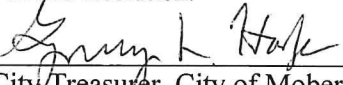
RESOLVED this 21st day of June 2021 by the Council of the City of Moberly, Missouri.

ATTEST:

Presiding Officer

City Clerk

I hereby certify that there is sufficient money standing to the credit of the City of Moberly, Missouri, unappropriated in the several funds covered by this resolution to meet the requirements of this resolution.



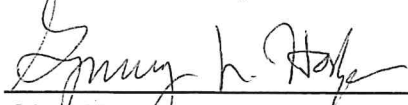
City Treasurer, City of Moberly, Missouri

**EXPENSES PAID JUNE 4, 2021 - JUNE 17, 2021 FOR THE
FOLLOWING FUNDS ARE TO BE INCLUDED WITH THE
JUNE 21, 2021 APPROPRIATION RESOLUTION TOTAL.**

General Fund	\$ 220,349.16
Non-Resident Lodging Tax Fund	\$ 7,083.84
Payroll Fund	\$ 80,001.60
Solid Waste Fund	\$ 63,353.44
Heritage Hills Golf Course Fund	\$ 6,918.00
Parks and Recreation Fund	\$ 31,311.47
Airport Fund	\$ 1,182,291.44
Veteran Memorial Flag Project Fund	\$ 60.00
Utilities Collection Fund	\$ 16,204.49
Utilities OP & Maintenance Fund	\$ 95,797.06
Utilities OP Reserve Fund	\$ 9,400.79
Capital Improvement Trust Fund	\$ 20,565.00
Route JJ Sewer Extension Fund	\$ 2,847.50
2021 EDA Grant Projects Fund	\$ 25,664.34
Emergency Telephone Fund	\$ 2,365.97
Transportation Trust Fund	\$ 4,719.96
Street Improvement Fund	\$ 13,324.15
Downtown CID Property Tax Fund	\$ 8,750.00

Total **\$ 1,791,008.21**

I hereby certify that there is sufficient money standing to the credit of the City of Moberly, Missouri, unappropriated to cover the above funds.



City Treasurer, City of Moberly, Missouri

6/17/2021

Date

BANK#	BANK NAME	CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
24 DISBURSEMENTS										
86765	6/11/2021			6	AMEREN MISSOURI	28.97				
86766	6/11/2021			6454	CAPITAL ONE	.00			VOID:	
86767	6/11/2021			6454	CAPITAL ONE	1,277.28				
86768	6/11/2021			37	EMERY SAPP & SONS INC	1,118,514.67			VOID: PRINTING ERROR	
86769	6/11/2021			6370	AUBERLIN CATLIN	362.75				
86770	6/11/2021			5639	SOCKET	.00			VOID:	
86771	6/11/2021			5639	SOCKET	2,500.31				
86772	6/11/2021			5214	THE TECH SHOP	2,794.00				
86773	6/11/2021			2643	UNITED WAY	2,550.84				
86774	6/11/2021			6456	WARRENTON OIL COMPANY	764.15				
86775	6/11/2021			5294	ZURCHER TIRE INC	659.00				
86776	6/11/2021			37	EMERY SAPP & SONS INC	1,118,514.67				
* 86777	Thru 86784									
86785	6/17/2021			2903	ABAN PEST CONTROL INC	215.00				
86786	6/17/2021			4714	ADULT & TEEN CHALLENGE OF	100.00				
86787	6/17/2021			4693	ADVANCED TURF SOLUTIONS	1,642.00				
86788	6/17/2021			6120	AMAZON CAPITAL SERVICES	405.78				
86789	6/17/2021			3	AFLAC GROUP INSURANCE	2,291.58				
86790	6/17/2021			1825	APOLLO PORTA POTTIES	300.00				
86791	6/17/2021			1006	AQUA PRODUCTS KC	964.25				
86792	6/17/2021			3112	ARAMARK UNIFORM SERVICES	651.14				
86793	6/17/2021			790	ARISTA INFORMATION SYSTEMS INC	2,837.02				
86794	6/17/2021			6458	ARNOLD LISA	100.00				
86795	6/17/2021			13	ARROW ENERGY INC	16,688.30				
86796	6/17/2021			30	WOOGEDY LLC	2,856.55				
86797	6/17/2021			17	AT&T 5001	1,599.30				
86798	6/17/2021			4504	AT&T 5011	680.36				
86799	6/17/2021			4710	ATKINS INC	250.00				
86800	6/17/2021			16	AUTOZONE INC	12.86				
86801	6/17/2021			26	B & D LOCK & KEY	255.70				
86802	6/17/2021			6160	BACKGROUND INVESTIGATION	1,107.70				
86803	6/17/2021			6472	BILLINGTON GRACE	30.00				
86804	6/17/2021			5176	BILLINGTON MARY	110.00				
86805	6/17/2021			34	BOB'S TIRE, LLC	90.00				
86806	6/17/2021			6486	BOGGAN JERRELL JR	5,000.00				
86807	6/17/2021			2605	BRATCHER'S MARKET	35.41				
86808	6/17/2021			6439	BRISCOE DRAKE	90.00				
86809	6/17/2021			5257	BROWN SMITH WALLACE	5,000.00				
86810	6/17/2021			191	BROWNFIELD OIL CO INC	124.00				
86811	6/17/2021			424	BUTLER SUPPLY INC	1,959.66				
86812	6/17/2021			4780	CAPITAL MATERIALS LLC	594.60				
86813	6/17/2021			598	CHARITON VALLEY COMMUNICATIONS	250.97				
86814	6/17/2021			3137	CINTAS CORPORATION #379	61.54				
86815	6/17/2021			6464	COLLEY SARA	100.00				
86816	6/17/2021			6483	CONNAWAY LAUAREN	25.00				
86817	6/17/2021			2645	CORE & MAIN LP	19,915.53				
86818	6/17/2021			678	CROWN POWER & EQUIPMENT	2.00				
86819	6/17/2021			2913	CULLIGAN WATER CONDITIONING	25.04				
86820	6/17/2021			2908	CUNNINGHAM VOGEL & ROST PC	7,910.99				
86821	6/17/2021			118	D & L TRENCHING INC	1,425.00				
86822	6/17/2021			6473	DAWSON KENZIE	176.00				

ACCOUNTS PAYABLE CHECK REGISTER

#8.

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
CHECK#	DATE							
86823	6/17/2021	6474	DINGES FIRE COMPANY	2,420.00				
86824	6/17/2021	194	DMC CONCRETE CONSTRUCTION	7,008.00				
86825	6/17/2021	5791	DOUGLAS SUMMER H	120.00				
86826	6/17/2021	2806	DPC ENTERPRISES LP	918.75				
86827	6/17/2021	5345	DUDE SOLUTIONS	5,526.05				
86828	6/17/2021	3750	ENVIRONMENTAL SYSTEMS RESEARCH	1,515.00				
86829	6/17/2021	1527	ESRY DANIEL	360.00				
86830	6/17/2021	3103	FASTENAL COMPANY	512.73				
86831	6/17/2021	1308	FEHLING SMALL ENGINE LLC	723.47				
86832	6/17/2021	2839	FUSION TECHNOLOGY LLC	219.98				
86833	6/17/2021	704	GALLS LLC	142.35				
86834	6/17/2021	6462	GATES TAMMY	100.00				
86835	6/17/2021	5785	GEBHARDT ABIGAIL R	332.50				
86836	6/17/2021	3011	GLENN'S GARAGE DOORS LLC	78.50				
86837	6/17/2021	6379	GREATLIFE MIDMO LLC	6,918.00				
86838	6/17/2021	2956	GREEN HILLS VET CLINIC LLC	444.80				
86839	6/17/2021	6054	GREENE MOLLY	325.00				
86840	6/17/2021	6485	GREENWELL MICHELLE	3,750.00				
86841	6/17/2021	6385	GREY HOSPITALITY LLC	6,349.60				
86842	6/17/2021	6477	GUFFY CHRIS	25.00				
86843	6/17/2021	1781	GWINNER PAT	450.00				
86844	6/17/2021	6470	HARRISON RONALD	504.89				
86845	6/17/2021	1338	HAWKINS INC	1,765.50				
86846	6/17/2021	62	HILLYARD - COLUMBIA	142.35				
86847	6/17/2021	471	HYDRO KINETICS	632.50				
86848	6/17/2021	763	SUMNER ONE	273.48				
86849	6/17/2021	5591	INOVATIA LABORATORIES LLC	192.50				
86850	6/17/2021	6465	J MATTISON DEVELOPMENT LLC	13.13				
86851	6/17/2021	2812	JACOBS ENGINEERING GROUP INC	41,576.84				
86852	6/17/2021	3514	CHAPPYS, LLC	75.00				
86853	6/17/2021	6011	JEFF DAVIS SALES &SERVICE	63.00				
86854	6/17/2021	4347	JOHN DEERE FINANCIAL	.00			VOID:	
86855	6/17/2021	4347	JOHN DEERE FINANCIAL	.00			VOID:	
86856	6/17/2021	4347	JOHN DEERE FINANCIAL	1,374.89				
86857	6/17/2021	910	JT HOLMAN CONSTRUCTION LLC	110,000.00				
86858	6/17/2021	4336	KEY EQUIPMENT & SUPPLY CO.	1,845.85				
86859	6/17/2021	6459	KITCHEN AMY	100.00				
86860	6/17/2021	4776	KNOT AS IT SEEMS FLOWERS AND	279.00				
86861	6/17/2021	1319	KOHL WHOLESALE	2,828.14				
86862	6/17/2021	2919	L & J DEVELOPMENT INC	40,388.94				
86863	6/17/2021	579	LAND/CHARITON COUNTY CONCRETE	1,687.88				
86864	6/17/2021	2964	LEES LAWN CARE & EQUIPMENT LLC	843.70				
86865	6/17/2021	1381	LEON UNIFORM COMPANY	164.98				
86866	6/17/2021	4473	LIFELINE SCREENING	100.00				
86867	6/17/2021	1246	LOCHNER	42,010.87				
86868	6/17/2021	3015	LOWE'S HOME CENTERS, LLC	1,090.28				
86869	6/17/2021	5614	MACQUEEN EMERGENCY GROUP	2,526.26				
86870	6/17/2021	6481	MAKING TRACKS FOR APRI	50.00				
86871	6/17/2021	2220	MARTIN EQUIPMENT	51.68				
86872	6/17/2021	6441	MARTIN TAYLOR	184.00				
86873	6/17/2021	2717	MATHESON TRI GAS INC	156.24				
86874	6/17/2021	1639	MATTOX ADVERTISING CO	325.90				
86875	6/17/2021	6475	MESSER KENNEDY	44.00				

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
CHECK#	DATE							
86876	6/17/2021	1694	MFA INCORPORATED	367.30				
86877	6/17/2021	1726	MIDWEST ENVIR CONSULTANTS INC	721.50				
86878	6/17/2021	1756	MIRMA	1,360.00				
86879	6/17/2021	604	MISSOURI MUNICIPAL LEAGUE	3,093.00				
86880	6/17/2021	6466	MISSOURI STATE UNIVERSITY C/O	50.00				
86881	6/17/2021	6442	MITCHELL COLBY	44.00				
86882	6/17/2021	360	MO DEPARTMENT OF NATURAL RESOU	18,486.47				
86883	6/17/2021	3041	MO ONE CALL SYSTEM INC	302.50				
86884	6/17/2021	1770	MO VOCATIONAL ENTERPRISES	49.75				
86885	6/17/2021	2740	MOBERLY AREA CHAMBER OF COMMER	7,083.84				
86886	6/17/2021	1921	MOBERLY LUMBER INC	1,389.94				
86887	6/17/2021	1954	MOBERLY MOTOR COMPANY	34.53				
86888	6/17/2021	3862	MOBERLY PLUMBING LLC	5,100.00				
86889	6/17/2021	2907	MOBERLY READY MIX	7,052.19				
86890	6/17/2021	2030	MUEHE HAROLD	1,250.00				
86891	6/17/2021	1036	MUNICIPAL CODE CORPORATION	350.00				
86892	6/17/2021	4906	MUTTER FARMS LLC	.00			VOID:	
86893	6/17/2021	4906	MUTTER FARMS LLC	3,809.19				
86894	6/17/2021	6479	MYERS BROOKE	100.00				
86895	6/17/2021	2152	NEMO ELECTRIC CO INC	144.00				
86896	6/17/2021	2865	NEWMAN SIGNS INC	1,203.29				
86897	6/17/2021	6484	NOAH MARY	25.00				
86898	6/17/2021	2299	O'REILLY AUTOMOTIVE STORES INC	453.51				
86899	6/17/2021	6480	OCHOA JACKQUELYN	25.00				
86900	6/17/2021	1618	ONMEDIA COLUMBIA, MO	578.00				
86901	6/17/2021	2822	PEPSI-COLA	3,650.10				
86902	6/17/2021	5579	PERRY AGRICULTURAL LAB INC	32.85				
86903	6/17/2021	5727	PEST PRO SOLUTIONS INC	125.00				
86904	6/17/2021	2596	PLUMB SUPPLY COMPANY-MOB	437.04				
86905	6/17/2021	5718	POMP'S TIRE SERVICE INC	1,421.40				
86906	6/17/2021	5786	PRICE JOSHUA STEVEN	80.00				
86907	6/17/2021	5829	Q SECURITY SOLUTIONS LLC	198.00				
86908	6/17/2021	415	RANDOLPH AREA YMCA	1,338.25				
86909	6/17/2021	2593	RANDOLPH COUNTY RECORDER	1.00				
86910	6/17/2021	3100	REBARCO, LLC.	1,229.00				
86911	6/17/2021	6461	REED LINDA	25.00				
86912	6/17/2021	2977	RICKETTS FARM SERVICE INC	189.00				
86913	6/17/2021	6482	RIGGINS GEORGANNE	25.00				
86914	6/17/2021	2850	ROTARY CLUB OF MOBERLY	500.00				
86915	6/17/2021	617	SCHULTE SUPPLY INC	1,826.96				
86916	6/17/2021	4180	SIEBENALER ASHLEY	5.00				
86917	6/17/2021	2610	BRENDLINGER ENTERPRISES INC	161.00				
86918	6/17/2021	3697	SMITH JACLYN	10.00				
86919	6/17/2021	6471	SMITH SANDY	300.00				
86920	6/17/2021	5700	STAPLES	512.94				
86921	6/17/2021	5758	STARGUARD ELITE LLC	1,100.00				
86922	6/17/2021	1883	SUEZ TREATMENT SOLUTIONS, INC.	8,848.03				
86923	6/17/2021	488	SUPERIOR ADVENTURE CENTER	432.70				
86924	6/17/2021	6321	SURVEYING & MAPPING LLC	7,640.00				
86925	6/17/2021	6162	SWALLOW TROPHY & ENGRAVING	60.00				
86926	6/17/2021	4999	SWARTZ MADELINE	25.00				
86927	6/17/2021	6487	THE CERTIF-A-GIFT COMPANY	120.00				
86928	6/17/2021	5954	THOMPSON RANDALL	150.00				

BANK#	BANK NAME						
CHECK#	DATE	ACCOUNT# NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
86929	6/17/2021	5737 THOMSON REUTERS-WEST	53.00				
86930	6/17/2021	6469 TILINSKI TERMITE PEST CONTROL	150.00				
86931	6/17/2021	642 TOWN & COUNTRY ABSTRACT CO	300.00				
86932	6/17/2021	3134 TOX REVIEW LLC	335.00				
86933	6/17/2021	3784 TRAVELING SANDBLASTER	410.00				
86934	6/17/2021	1731 TRI COUNTY AMATEUR RADIO CLUB	50.00				
86935	6/17/2021	6468 TRITON TRAINING GROUP	400.00				
86936	6/17/2021	6457 TRUSTEE LAUREN	25.00				
86937	6/17/2021	6374 UNIFIRST CORPORATION	.00			VOID:	
86938	6/17/2021	6374 UNIFIRST CORPORATION	348.00				
86939	6/17/2021	2644 USA BLUE BOOK	2,000.07				
86940	6/17/2021	5575 USI INSURANCE SERVICE LLC	11,250.00				
86941	6/17/2021	2921 UTILITY SERVICE CO INC	33,682.11				
86942	6/17/2021	2646 VALIC	1,142.00				
86943	6/17/2021	5800 VERIZON CONNECT NWF INC	19.19				
86944	6/17/2021	2484 VERMEER OF MISSOURI & ILLINOIS	2,009.42				
86945	6/17/2021	6343 WASTE MANAGEMENT SOLUTIONS	63,998.91				
86946	6/17/2021	6478 WELKER SHELLY	25.00				
86947	6/17/2021	2656 WESTLAKE HARDWARE	.00			VOID:	
86948	6/17/2021	2656 WESTLAKE HARDWARE	.00			VOID:	
86949	6/17/2021	2656 WESTLAKE HARDWARE	.00			VOID:	
86950	6/17/2021	2656 WESTLAKE HARDWARE	923.61				
86951	6/17/2021	5925 WILLIS MARK	5,000.00				
86952	6/17/2021	6476 WINN MARSEAN	18.00				
86953	6/17/2021	6443 WOOLDRIDGE BRYN	352.50				
86954	6/17/2021	5294 ZURCHER TIRE INC	938.00				
*20190880							
20190881	6/07/2021	1800 MO LAGERS	73,665.86		E-PAY	VOID: MISSING CREDIT FOR PAIGE	
20190882	6/07/2021	1800 MO LAGERS	73,535.18		E-PAY		
20190883	6/11/2021	5898 MOBERLY SOLAR, LLC	15,660.16		E-PAY		

* See Check Summary below for detail on gaps and checks from other modules.

BANK TOTALS:	
OUTSTANDING	1,791,008.21
CLEARED	.00

BANK 24 TOTAL	1,791,008.21
VOIDED	1,192,180.53

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED

100 GENERAL FUND	220,349.16	220,349.16	.00	.00
102 NON-RESIDENT LODGING TAX	7,083.84	7,083.84	.00	.00
105 PAYROLL FUND	80,001.60	80,001.60	.00	73,665.86
110 SOLID WASTE FUND	63,353.44	63,353.44	.00	.00
114 HERITAGE HILLS GOLF CRSE	6,918.00	6,918.00	.00	.00
115 PARKS & RECREATION FUND	31,311.47	31,311.47	.00	.00
120 AIRPORT FUND	1,182,291.44	1,182,291.44	.00	1,118,514.67
140 VETERAN MEMORIAL FLAG PRJ	60.00	60.00	.00	.00
300 UTILITIES COLLECTION FUND	16,204.49	16,204.49	.00	.00
301 UTILITIES OP & MAINT	95,797.06	95,797.06	.00	.00
303 UTILITIES OP RESERVE	9,400.79	9,400.79	.00	.00

ACCOUNTS PAYABLE CHECK REGISTER

#8.

BANK#	BANK NAME						
CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID REASON FOR VOID
		304	CAPITAL IMPROVEMENT TRUST	20,565.00	20,565.00		.00 .00
		314	ROUTE JJ SEWER EXTENSION	2,847.50	2,847.50		.00 .00
		350	2021 EDA GRANT PROJECTS	25,664.34	25,664.34		.00 .00
		400	EMERGENCY TELEPHONE FUND	2,365.97	2,365.97		.00 .00
		600	TRANSPORTATION TRUST FUND	4,719.96	4,719.96		.00 .00
		601	STREET IMPROVEMENT FUND	13,324.15	13,324.15		.00 .00
		912	DOWNTOWN CID PROP TAX	8,750.00	8,750.00		.00 .00

ACCOUNTS PAYABLE CHECK REGISTER
*** CHECK SUMMARY ***

#8.

BANK#	BANK NAME	CHECK#	DESCRIPTION
24 DISBURSEMENTS			
86765 Thru	86776	Accounts Payable Checks	
86777 Thru	86784	Utility Billing Checks	
86785 Thru	86954	Accounts Payable Checks	
20190881 Thru	20190883	Accounts Payable E-Pay	

City of Moberly

City Council Agenda Summary

Agenda Number: #9.
 Department: City Manager
 Date: June 21, 2021

Agenda Item: Department Head Monthly Reports

Summary: Attached is Community Development Monthly Report/Public Works Monthly, Finance Department Monthly Report, Parks and Rec. Monthly Report, Police Department Monthly Report, Fire Department Monthly Report, Public Utility Monthly Report, Moberly Area Economic Development, Moberly Chamber of Commerce.

These are for you to review on the activity that each Department has accomplished for the Month May.

Recommended

Action: Just for your review

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

ATTACHMENTS:

<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes
<input checked="" type="checkbox"/> Staff Report	<input type="checkbox"/> Proposed Ordinance
<input type="checkbox"/> Correspondence	<input type="checkbox"/> Proposed Resolution
<input type="checkbox"/> Bid Tabulation	<input type="checkbox"/> Attorney's Report
<input type="checkbox"/> P/C Recommendation	<input type="checkbox"/> Petition
<input type="checkbox"/> P/C Minutes	<input type="checkbox"/> Contract
<input type="checkbox"/> Application	<input type="checkbox"/> Budget Amendment
<input type="checkbox"/> Citizen	<input type="checkbox"/> Legal Notice
<input type="checkbox"/> Consultant Report	<input type="checkbox"/> Other _____

Roll Call

Aye Nay

Mayor

M___ S___ **Jeffrey** ___ ___

Council Member

M___ S___ **Brubaker** ___ ___

M___ S___ **Kimmons** ___ ___

M___ S___ **Davis** ___ ___

M___ S___ **Kyser** ___ ___

Passed Failed

COMMUNITY DEVELOPMENT/PUBLIC WORKS MONTHLY REPORT

May 2021

A. PROJECTS

Community Development

Lakewood Dr Stormwater Culvert – R/W was collapsing, and we had large void under the road at the low point of Lakewood where a 42” CMP culvert crossed 80’ under the road into Rothwell Lake. We found that a sewer main was crossing diagonally through the culvert. This allowed infiltration in and out of the pipe. The water main and gas line were exposed in the wash out. City Crews cleared brush and it was determined that we needed immediate replacement of this deteriorated and collapsing pipe. As we were limited by the bottom flow line by the lake surface and top flow line by the sewer line, we can only fit a 24” smooth wall ADS (black plastic) pipe between them. While this type of pipe will flow significantly better than CMP, its reduced size will restrict flow which will actually provide some beneficial detention on the upstream property, which was formerly a pond and has a blanket drainage easement on it. To deal with the full flow capacity, we will install (2) 24” ADS pipes above the sewer line and below the water line to handle high flow events. Due to the collapsed r/w and undermined street, we needed to complete this work under our emergency procedures. Willis Brothers had a gap in their schedule and will install a temporary by-pass road, as this is the only point of access for the Lakewood Dr. loop. Work will start June 16th, and I have contacted the adjoining property owners personally and we have hand delivered notices to the residents that have to use this as access to their property. We will provide them millings from the City stockpile to save cost, and they will also use reuse the millings at the end to fill under the roadway, again, saving cost. Total payment to Willis Brothers for the work is \$28,800 which includes 240’ of 24” ADS pipe. City staff or contract concrete company will make the final pavement repair upon completion to assist in cost control.

Logan St. Stormwater Culverts – The pipes that are under Logan, just West of Meadowbrook Dr. are also failing. The roadway is settling in and the bottom of the West 42” pipe is gone. These pipes were determined to be in Modot r/w and I have contacted Brian Untiedt of Modot regarding the situation. He has contacted local crews and they have agreed to replace the pipe under Logan. I am not sure how quickly it will be addressed, or how long the road may be closed for repair.

Vacant Property/Foreclosed Property Fee – As we have discussed recently, we would like to discuss using Pro Champ to operate our vacant/foreclosed registration requirements. There would be no cost to the City for this and in fact, we would get half of the fees they collect. While this would be a new fee, the goal isn’t to generate revenue, but to incentivize owners of vacant and foreclosed properties to move along and take action to get the property renovated, removed or sold, put the property back into use. We have well over 100 properties that are setting vacant and deteriorating.

Pro Champ specialize in being able to contact and follow up with these people to get payment, where our staff wasn’t able to do that in the past. They would keep \$100 for each location they collect on and the City would get \$100 as well.

We would have some protection in there so new construction and properties that were actively for sale would be excluded for a reasonable time frame.

Infill Development – We are working with multiple developers on single family, duplexes, row houses and storage buildings on lots where the City has completed demolitions of previous structures. We are evaluating proposals and trying to put together some package deals to get the biggest bang for the buck. Once we have something agreed to, we will present them to council for review/approval.

Fennel Complex – Richard Warren and his assistant continue to make great progress on the tuck pointing, the sanitary sewer has been run to the restrooms by Pete Agee and the water line has been run along the East side of the complex by the City crews with each individual building have a separate water meter.

DMC will be completing the concrete under the proposed canopy area and once that is cured, Richard Warren can get the internal structure and canopy up over that area and build the knee wall around the west wall. DMC will also be tearing out and reworking the East side parking to develop new drives, sidewalk and a turn lane off of Clark.

Public Works

Staffing – We have added a couple more seasonal employees that are making it possible to keep up with the Cemetery and we even have a few working on the crack sealing crew and cutting brush. We are hopeful we will have the inmate back in July, which will free up the other seasonal help for much needed brush cutting in the alleys and along r/w.

We hired a mechanic for the Street Dept. Derek Clark started in early June. He is younger, but had good experience and is doing good. We are advertising for the PIO position, formerly held by Emily Furlong.

Lynn Imbler has told us he is planning on retiring in October. Lynn is our only staff member that has extensive concrete experience. We are working to train others, but his knowledge and ability will be difficult to replace. We are not advertising at this time, but are watching out for someone that could fill that position when it does come open.

Equipment – We are still reviewing street sweeper models to determine which one would seem to be the best fit for our needs, however the Tymco 500 performed the best on the demos and the City of Columbia has a few of them in service, that is what we are leaning towards, and they are cheaper than the Elgin's. It is also time to replace our loader, we have overall, had good luck with the last two John Deere machines and are looking to replace it with another through the state bid. We will get state bid prices on other comparable machines for review. We plan to have prices and requests for both pieces of equipment at the July 6th work se

Recycling Grant – We had submitted a grant application to the solid waste district for a concrete loading pad for glass at the transfer station. This is needed to allow an elevation change for the loader they have on hand to reach into the Semi's that pick up the glass. They liked the project, but it wasn't funded at this time. They encouraged us to submit it for the next round of funding in approximately July. We have made some revisions based on the recommendations of the solid waste district and are hopeful that it will be funded in the upcoming round.

Demolition Grant – We completed the walk-thru of the final (8) properties under the current CDBG grant. We had two contractors, Wiederman and Holman attend and review the houses. The bids are due June 29th and we plan on bringing them to council on July 6th. These 8 would complete the properties that were approved for demolition under the grant. Once completed, this will be the largest residential demolition CDBG grant project. MTCOG was even surprised that we were able to get 61 of the original 65 through the process and completed, usually they have a higher percentage drop out or not get qualified due to liens, tax bills, or people simply dropping out. The window for completion of the 8 properties will be 30 calendar days once accepted and approved.

South Morley Study/Grants – We are continuing work with Modot on this. The project has met with approval on the staff level (Modot) and has to go through their atty's and commission.

One of the big issues is that Modot is not willing to add more infrastructure to their network, and the expansion of the roadway with the center turn lane would require some additional r/w and construction of new sidewalk. Modot is asking if we are willing to

program. We have argued that if Modot expands the road surface, they would have to reconstruct the sidewalks anyhow. Modot Staff was understanding of that and agreed to try and sell this point to the upper level reviewing group. If they do not allow it in the cost share, it is a projected cost of approximately \$104,000. If allowed, the Modot cost share would reimburse 50% of that. While it would be disappointing, I would hate to pass on a \$2M project over an additional \$50K of expense. We will have to wait and see how the review turns out.

Waste Management – As you know, we have made the one change in the solid waste contract that will impact how bulk items are picked up. Advanced Disposal, now owned by Waste Management is making some additional changes to their services which are allowed under the existing contract. I have been working with Chuck Duncan, regional director from their Illinois office to try and make things as clear and palatable to all as possible. One of the big items will be all waste in a container with lid closed. Previously, Advanced Disposal was picking pretty much whatever people put out, extra capacity, multiple bulk items, etc. The contract specifies that all trash must fit in the approved bin and lid close. This will require some people to upsize their carts or possibly get multiple carts to meet their average trash loading. As Advanced allowed us to have three sizes, we are still a volume based pricing system, and bigger users will have bigger costs.

Advanced is working on an informative flyer to send out to everyone and they are looking at October to implement the changes to current procedure. I am also doing a call in radio program with Mr. Duncan on June 29th to go over the company status and changes. Hopefully people will hear and quickly acclimate to the change in service.

Morley/24 sidewalk project – The seeding and mulching was late in the year and hasn't filled in great. They have a year warranty, so we can look at it again in the spring. Some of the areas have grown tall yet the ground is still rough. I had some of our seasonal staff weed eat all along the project area that was overgrown and had them sweeping and clean on and around the sidewalks loose grit and debris. I think it looks pretty good overall. We will be patching and painting the curb around the brick stamped islands yet this year which should make a noticeable change to the appearance when completed.

Airport Runway Reconstruction – We received an invoice for just under \$1.2M for all of the grading and sub-base stabilization. While we had the funds in Transportation Trust to cover that, we are anticipating larger invoices soon. We were able to get the reimbursement into Modot Aviation just a day before they shut down for two weeks on their fiscal year end. We should get the reimbursement back in a couple of weeks from the federal source.

As ES&S has completed two 25' wide, 5,001' long full passes of the final concrete, they are anticipating starting back with the third and final lane of pavement approximately June 15th. That will be approximately 7,500 cubic yards of concrete installed, so we will be anticipating an invoice for likely over \$2M for the next cycle. I am hopeful we will have our reimbursement back and may have to temporarily borrow money from other funds until we get the next reimbursement to cover that.

The base and pavement are looking very good, solid and holding up well to the numerous concrete trucks and large pavers. We could be in a situation to get the crosswind runway opened back up by early July, but I don't see any reason it would be delayed beyond the scheduled mid-July.

Cemetery Department

Looking into Cemetery thefts, vandalism & after-hours activity. There have been requests for cameras, however we don't have power/mounts for cameras around the cemetery. A better solution may be to lock the gates during the summer months; however, we do not have public works staff available at sunset. In the past we w

was hit and miss with their runs/issues. A better solution may be the parks ranger who are out in the evenings checking facilities. I am looking into that as an option currently.

There were three (3) grave lots sold; three (3) graves opened; and zero (0) monument permits sold during the month of May.

B. Planning & Zoning Commission

The Planning and Zoning Commission for the City of Moberly did not hold a meeting in May 2021.

C. Code Enforcement

Code Office – Following up on code enforcement issues, timing, procedures and what we want to accomplish.

Downtown Parking – Working on possible downtown layout to connect to existing parking, and buildings.

Month of May: Rick

- Completed 21 building inspections.
- Inspections continue on Plumrose facility building is shifting to production operations, still needing to complete final inspection.
- Work has started on Wendy’s site.
- Scooters Drive Thru building permit has been issued.
- Driving and sending nuisance vegetation notices (78 violations).
- Have been working on Demolition project.
- Remainder of month was issuing permits, answering phones, code violations, commercial occupancy permits and zoning matters.

Month of May: Karen

- 96 occupancy inspections and re-inspections.
- Respond to citizen complaints, returned phone calls.
- Did follow up on life and safety ratings given since the beginning of the year to be sure they followed thru with painting and outside work.

Month of May: Aaron

May was busy with many normal tasks resuming and picking up quantities. We began the second round of demolitions of 30 houses and finalized the details for the last round of 8 to be bid out for the CDBG Demolition Grant. Inspections on residential houses picked up and several new construction permits were issued despite the higher cost of materials. Grass took off and kept us both very busy as the month seemed wetter than last year. Commercial permits were issued to Wendy’s and Scooters on Highway 24. Swift foods moved closer to completion and the client has begun testing equipment and restricting areas moving forward. Upon review of the notices that were sent out for accessory buildings, we received communication from 30 of the property owners and found another 15-20 had cleaned up already. We are now looking at about 20 properties that are needing serious attention or to be demolished with respect to their accessory structures. We scheduled training for owner supervision and have begun lining up abatements again with the anticipation that a workforce will be available again to manage them.

Downtown movement on cleanup in 519 W Reed St began in preparation for a children's theater and art class opportunity. We began working on getting the dumpster on Clark street picked up, and I reviewed several PPI applications for funding in the CID district.

#9.

City of Moberly - Street Department May-21					
MAINTENANCE FACILITY					
	Hours	O/T	Loads	Tons	Cost
Compost Mixing	0	0	0	0	\$0.00
Load Compost, Millings, & Mulch	16	0	150	0	\$0.00
Sand, Salt, & Geomelt Mixing	0	0	0	0	\$0.00
Tub Grinder Operation	12	0	0	0	\$0.00
Winter Weather Equipment Preparations	0	0	0	0	\$0.00
ROADS & ALLEYWAYS					
	Hours	O/T	Loads	Tons	Cost
Alleys, Grade & Rock	10	0	0	0	\$0.00
Catch Basin Maintenance	118	0	0	0	\$0.00
Crack Sealing	0	0	0	0	\$0.00
Culvert Flushing	11	0	0	0	\$0.00
Culvert Installation	82	0	0	0	\$0.00
Curb Repair	7	0	0	0	\$0.00
Ditch Maintenance	39	0	0	0	\$0.00
Ice & Snow Removal	0	0	0	0	\$0.00
Milling	24	0	0	0	\$0.00
Mowing, Right-Of-Ways	24	0	0	0	\$0.00
Rock Loaded/Hauled	0	0	0	0	\$0.00
Street Repair & Maintenance	363	0	0	25.5	\$0.00
Street Sign Maintenance	42	0	0	0	\$0.00
Street Sweeper Operation	11	0	2	0	\$0.00
Street Sweepings Hauled To Disposal	0	0	0	0	\$0.00
Weedeating & Brush Removal, Alleys	32	0	0	0	\$0.00
Weedeating & Brush Removal, Streets	64	0	1	0	\$0.00
Weedkiller Application, Alleys	0	0	0	0	\$0.00
Weedkiller Application, Streets	24	0	0	0	\$0.00
MISCELLANEOUS					
	Hours	O/T	Loads	Tons	Cost
Inmate Labor	0	0	0	0	\$0.00
Mowing, City Lots	111	0		0	\$0.00

Outer Road Fill Dump Site Grading	35	0	0	0	\$0.00
Sidewalk Maintenance	0	0	0	0	\$0.00
Trash Removal & Clean-Up, Downtown	14	0	51	0	\$0.00
Trash Removal & Clean-Up, All Wards	0	0	0	0	\$0.00
FACILITIES & EQUIPMENT MAINTENANCE					
	Hours	O/T	Loads	Tons	Cost
Airport Maintenance	36	0	0	0	\$0.00
Building Maintenance	0	0	0	0	\$0.00
Cemetery Maintenance	1032	0	0	0	\$0.00
Grounds Maintenance	2	0	0	0	\$0.00
Landfill Maintenance	8	0	0	0	\$0.00
Maintenance Facility Maintenance	24	0	0	0	\$0.00
Wash Trucks & Equipment	20	0	0	0	\$0.00
MATERIALS PURCHASED					
	Loads	Tons	Cubic Yards	Gallons	Cost
Asphalt	0	0	0	0	\$0.00
Road Marking Paint, White	0	0	0	0	\$0.00
Road Marking Paint, Yellow	0	0	0	0	\$0.00
Salt	0	0	0	0	\$0.00
Sand	0	0	0	0	\$0.00
MECHANIC WORK PERFORMED					
	Units	Hours			
Routine Service	9	25			
Maintenance And Repair	16	61			

City of *Moberly!*

To: Moberly City Council; Brian Crane, City Manager

From: Greg Hodge, Director of Finance *GH*

Subject: Monthly Report – May 2021

General Information

- ✦ Sales and use tax revenues continue to hold ahead of last year.
- ✦ As you know the first budget meeting between City Council and City staff was held on May 26. A second meeting is scheduled for June 2, and assuming nothing else is needed the adoption of the budget will be at a special meeting 6/29/21 at 11:00 AM in the Council Chambers. I will get the final draft of the budget to you prior to that, should be just a few minor tweaks.
- ✦ I have continued working with the software developers at Caselle to get datafiles to them. It has been a slow process thus far and I am sensing this will continue throughout this initial phase of the conversion. gWorks will probably have to aid in retrieving some of the datafiles which will have an associated price tag, but that is part of the process. I'm hoping to have this initial part of the process completed by mid-July.
- ✦ Our Health Trust trustee, Central Trust Company, developed new statement formats starting this month which included a nice chart showing the Health Trust fund balance history. I included a scan of it just for your information.

Sales Tax Revenues

Charts for each sales and use tax fund are included for your review. Below are the comparisons of current YTD to prior YTD.

General Fund	+9.81%	Parks	+10.24%	Capital Improvement	+10.24 %
Transportation	+10.22%	Use Tax	+11.76%	Downtown CID	+9.06%

Employee Health Insurance

Health claims	\$121,440.43	Pharmaceutical claims	\$19,173.97
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Health Insurance Budgeted Line Items (**.***.5103)

<u>Contribution This Month</u>	<u>Contributions YTD</u>	<u>Budget</u>	<u>Remaining</u>
\$113,293.92	\$1,274,539.00	\$1,571,565.88	\$297,026.88

Health Trust Fund Cash Balance

	2014/2015	2015/2016	2016/2017	2017/2018	2018/2019	2019/2020	2020/2021
July	\$868,756.32	\$953,912.59	\$959,446.10	\$789,647.32	\$600,499.65	\$452,115.58	\$350,783.18
August	\$874,161.89	\$950,828.33	\$978,085.80	\$800,479.76	\$558,026.39	\$289,833.52	\$353,291.19
September	\$974,093.54	\$1,000,905.00	\$974,427.10	\$684,692.43	\$519,407.60	\$239,111.95	\$358,230.40
October	\$946,611.09	\$1,008,278.61	\$990,003.69	\$665,224.98	\$533,065.43	\$161,101.66	\$361,082.82
November	\$983,197.01	\$1,000,000.00	\$1,000,000.00	\$689,931.75	\$521,176.81	\$161,006.25	\$359,913.42
December	\$999,278.76	\$1,002,488.15	\$867,421.94	\$524,297.94	\$521,228.06	\$244,153.89	\$341,280.69
January	\$1,000,000.00	\$997,205.10	\$888,519.67	\$590,612.39	\$549,457.98	\$309,105.79	\$436,448.97
February	\$996,307.51	\$1,001,764.14	\$815,725.20	\$712,106.49	\$559,700.67	\$297,198.27	\$462,855.81
March	\$1,000,000.00	\$980,176.79	\$762,230.98	\$587,567.48	\$578,509.63	\$273,648.37	\$481,687.90
April	\$880,223.00	\$968,681.17	\$710,720.45	\$640,541.51	\$599,662.04	\$278,933.28	\$520,587.99
May	\$899,497.24	\$1,000,000.00	\$762,796.66	\$608,960.67	\$543,627.95	\$309,247.58	\$473,770.32
June	\$911,402.69	\$1,000,000.00	\$807,724.83	\$569,163.71	\$512,223.04	\$360,812.59	

Statement

City of Moberly
As of May 28, 2021

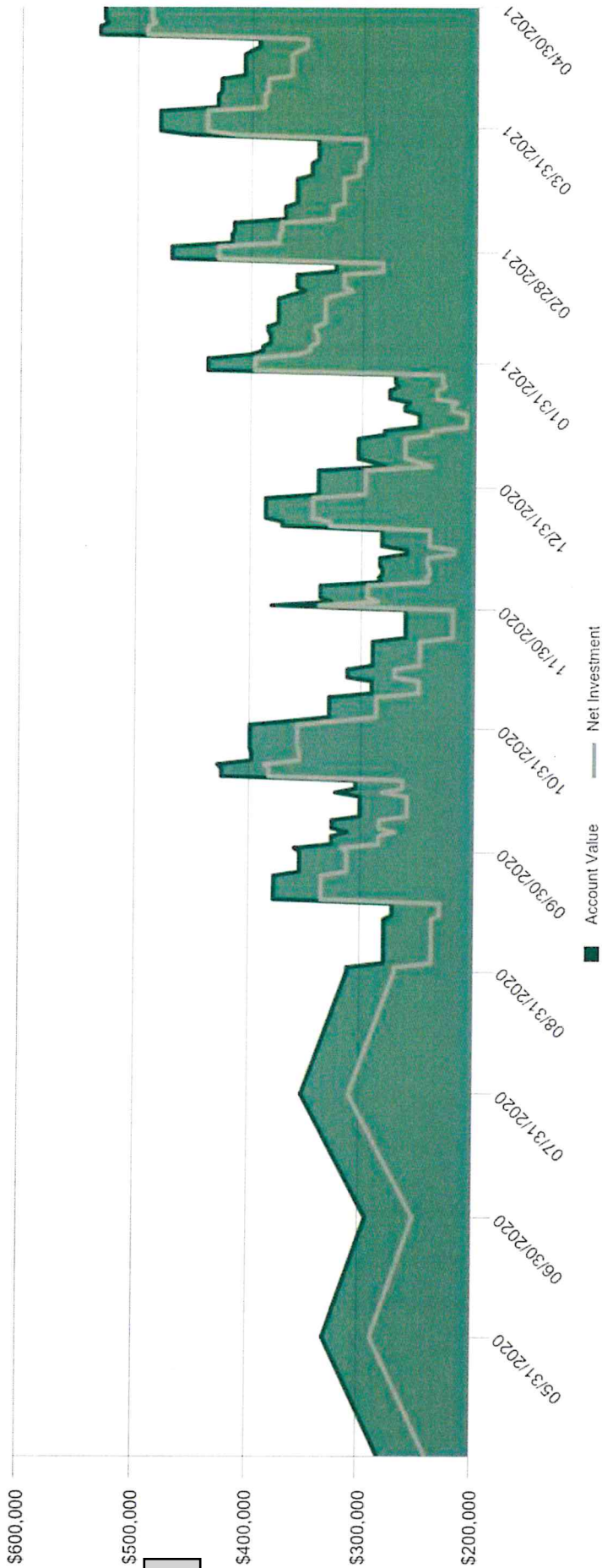
Your Account Summary

Moberly Employee Health Plan Trust City Bank, Trustee U/A Dtd 4/19/83 (1111708152, Business Trust)

Portfolio Information

Account Inception Date	Current Account Value	Month to Date Gross Return	Year to Date Gross Return
11/30/2012	\$561,883.74	0.00%	0.02%

Net Portfolio Value - Past 12 Months



TO THE HONORABLE MAYOR
and
CITY COUNCIL
of the
CITY OF MOBERLY, MISSOURI



Per RSMo 78.620 I have hereby filed an itemized statement
of receipts and expenditures with the City Clerk for your review upon request.

I submit herein a summary of the business transactions for the month of

May 2021

A handwritten signature in black ink, appearing to read "Gregory L. Hodge", is written over a horizontal line.

Gregory L. Hodge, City Treasurer

City of Moberly Cash Balance Report - May 2021

Fund #	Fund Name	Beginning Cash Balance	Revenues	Transfers In	Expenditures	Transfers Out	Ending Cash Balance
100	General	1,631,407.92	522,215.68	-	580,689.73	20,833.33	1,552,100.54
102	Non-Resident Lodging Tax	155,350.27	10,551.20	-	-	-	165,901.47
105	Payroll	554,224.92	22.50	-	14,442.18	-	539,805.24
110	Solid Waste	662,048.80	90,818.31	-	81,223.19	-	671,643.92
114	Heritage Hills Golf Course	-	5,000.00	2,789.16	7,789.16	-	-
115	Parks and Recreation	17,189.34	29,019.71	94,074.93	124,649.59	-	15,634.39
116	Park Sales Tax	908,469.12	117,826.89	-	-	96,864.09	929,431.92
120	Airport	(157,876.63)	254,088.91	-	616,540.84	-	(520,328.56)
125	Perpetual Care Cemetery Sales	26,561.23	1,025.00	-	-	-	27,586.23
126	Perpetual Care Cemetery Investment	474,299.24	20.33	-	-	-	474,319.57
137	Use Tax Trust	248,795.44	10.10	-	-	-	248,805.54
140	Veterans Memorial Flag Project	44,525.15	151.81	-	10.35	-	44,666.61
141	Community Betterment	3,612.59	-	-	3,612.59	-	-
300	Utilities Collection	-	485,927.99	15,404.66	29,927.94	471,404.71	-
301	Utilities Operation and Maintenance	59,854.43	-	355,427.13	355,427.13	-	59,854.43
302	Utilities Replacement	653,288.58	-	4,125.00	-	-	657,413.58
303	Utilities Operating Reserve	1,427,373.82	86.88	-	9,400.79	115,404.66	1,302,655.25
306	Utilities Consumer Security	208,480.13	628.76	-	-	-	209,108.89
307	Sugar Creek Lake Fund	59,130.16	2.40	-	-	-	59,132.56
314	Route JJ Sewer Extension Fund	(45,604.08)	38,707.29	-	2,127.53	-	(9,024.32)
350	EDA Grant Projects Fund	(36,280.00)	-	-	11,306.25	-	(47,586.25)
377	2004B SRF Bonds Debt Service	1,116,663.94	45.32	43,150.05	38,191.09	-	1,121,668.22
378	2006A SRF Bonds Debt Service	1,634,634.77	66.35	36,862.81	27,729.47	-	1,643,834.46
379	2004C Bond Debt Service	95,095.35	3.86	29,710.00	26,550.18	-	98,259.03
380	2008A Bonds Debt Service	81,364.27	3.30	15,133.02	38,080.77	-	58,419.82
381	ESP Projects Debt Service	31,678.85	1.29	31,839.72	-	-	63,519.86
Escrow		1,017,859.66	-	-	-	-	1,017,859.66

City of Moberly Cash Balance Report - May 2021

Fund #	Fund Name	Beginning Cash Balance	Revenues	Transfers In	Expenditures	Transfers Out	Ending Cash Balance
Total CWWSS (funds 300-381 + escrow)		6,303,539.88	525,473.44	531,652.39	538,741.15	586,809.37	6,235,115.19
304	Capital Improvement Trust	291,638.44	108,254.94	100,000.00	431,763.95	58,287.46	9,841.97
400	911 Emergency Telephone	217,185.00	10,628.69	20,833.33	26,666.44	-	221,980.58
406	Inmate Security Fund	13,921.94	96.57	-	-	-	14,018.51
408	Police Forfeiture Fund	4,320.59	-	-	-	-	4,320.59
600	Transportation Trust	1,517,761.41	108,304.71	-	2,664.53	-	1,623,401.59
601	Street Improvement	544,895.06	38,779.84	-	11,789.09	-	571,885.81
900	MODAG Grant/Loan	21,796.48	0.88	-	-	-	21,797.36
901	Misc. Project Residuals	150,092.96	6.09	-	-	-	150,099.05
903	Ameren MO Solar Rebates	362,670.00	-	-	-	-	362,670.00
904	Hometown Strong Fund	290,000.00	-	-	-	-	290,000.00
905	Retail Consulting Fund	11,629.03	0.47	-	-	-	11,629.50
908	Railcar Preservation Fund	587.55	0.02	-	-	-	587.57
909	Lucille Manor CDBG Reimbursement	224,655.92	1,911.22	-	-	-	226,567.14
911	Downtown CID Sales Tax	40,636.97	3,854.58	-	-	-	44,491.55
912	Downtown CID Property Tax	349,680.51	5,820.25	-	856.15	879.40	353,765.21
914	Downtown NID Cost of Issuance	46,000.00	-	-	-	-	46,000.00
915	Downtown NID Street Projects	137,005.59	-	-	-	-	137,005.59
916	Downtown NID Sewer Projects	1,516,994.41	-	-	-	-	1,516,994.41
918	Downtown NID Debt Service	35,809.58	-	14,323.84	-	-	50,133.42
995	Health Trust	520,587.99	139,606.20	-	186,423.87	-	473,770.32
995	Investments	-	-	-	-	-	-
Total Health Trust		520,587.99	139,606.20	-	186,423.87	-	473,770.32
Total Cash		17,170,016.70	1,973,488.34	763,673.65	2,627,862.81	763,673.65	16,515,642.23
Less Escrow Accounts		(1,016,643.73)	-	-	-	-	(1,016,643.73)
Less Investments		-	-	-	-	-	-
Net Cash per Bank Cash Report		16,153,372.97	1,973,488.34	763,673.65	2,627,862.81	763,673.65	15,498,998.50

City of Moberly Budget Comparison Report - May 2021

#9.

		Percentage of Year Completed								91.67%
		Revenues				Expenditures				
Fund #	Fund Name	Month	Year to Date	Total Budget	% of Budget	Month	Year to Date	Total Budget	% of Budget	
100	General	522,215.68	7,811,230.08	7,971,000.94	98.00%	582,704.87	7,368,725.07	7,971,000.94	92.44%	
102	Non-Resident Lodging Tax	10,551.20	92,850.87	93,800.00	98.99%	0.00	82,248.61	93,800.00	87.69%	
105	Payroll	22.50	351.00	0.00	0.00%	15,674.13	4,683.35	0.00	0.00%	
110	Solid Waste	90,818.31	997,071.61	1,075,500.00	92.71%	81,262.06	922,846.81	1,053,050.25	87.64%	
114	Heritage Hills Golf Course	7,789.16	324,701.41	245,000.00	132.53%	7,789.16	324,701.41	245,000.00	132.53%	
115	Parks and Recreation	123,094.64	1,499,104.70	1,849,358.68	81.06%	123,114.59	1,499,124.65	1,849,358.68	81.06%	
116	Park Sales Tax	117,826.89	1,370,078.96	1,235,750.00	110.87%	96,864.09	950,195.06	1,232,058.68	77.12%	
120	Airport	254,088.91	845,087.37	6,718,363.61	12.58%	616,540.84	1,207,520.47	6,718,363.61	17.97%	
125	Perpetual Care Cemetery Sales	1,025.00	20,525.00	20,000.00	102.63%	0.00	0.00	20,000.00	0.00%	
126	Perpetual Care Cemetery Investment	20.33	319.57	24,750.00	1.29%	0.00	0.00	4,750.00	0.00%	
140	Veterans Memorial Flag Project	151.81	6,807.50	3,450.00	197.32%	10.35	2,157.50	2,500.00	86.30%	
300	Utilities Collection	501,332.65	5,657,924.12	5,901,662.80	95.87%	498,813.24	5,657,796.16	5,901,662.80	95.87%	
301	Utilities Operation and Maintenance	355,427.13	3,358,293.98	4,314,196.79	77.84%	355,427.13	3,358,293.98	4,314,196.79	77.84%	
302	Utilities Replacement	4,125.00	45,375.00	49,000.00	92.60%	0.00	44,379.00	0.00	0.00%	
303	Utilities Operating Reserve	86.88	794,044.31	269,817.91	294.29%	124,805.45	650,500.11	174,206.14	373.41%	
304	Capital Improvement Trust	208,254.94	1,275,133.81	1,140,750.00	111.78%	490,051.41	2,379,383.31	1,942,141.24	122.51%	
307	Sugar Creek Lake Fund	2.40	1,945.38	1,400.00	138.96%	0.00	0.00	0.00	0.00%	
314	Route JJ Sewer Extension Fund	38,707.29	38,707.29	318,069.33	12.17%	2,127.53	47,731.61	0.00	0.00%	
350	EDA Grant Projects Fund	0.00	0.00	0.00	0.00%	11,306.25	47,586.25	0.00	0.00%	
377	2004B SRF Bonds Debt Service	43,195.37	475,361.95	528,800.60	89.89%	38,191.09	427,498.52	471,818.75	90.61%	
378	2006A SRF Bonds Debt Service	36,929.16	406,520.31	457,353.72	88.89%	27,729.47	314,656.33	403,412.50	78.00%	
379	2004C Bond Debt Service	29,713.86	326,864.70	357,070.00	91.54%	26,550.18	299,664.95	325,200.00	92.15%	
380	2008A Bonds Debt Service	15,136.32	166,502.90	182,146.24	91.41%	38,080.77	159,211.18	165,769.30	96.04%	
381	ESP Projects Debt Service	31,841.01	368,903.35	0.00	0.00%	0.00	301,726.68	0.00	0.00%	
400	911 Emergency Telephone	31,462.02	634,586.36	582,050.00	109.03%	26,666.44	432,949.68	566,908.93	76.37%	
406	Inmate Security Fund	96.57	663.33	1,300.00	51.03%	0.00	0.00	0.00	0.00%	
600	Transportation Trust	108,304.71	3,351,518.64	2,462,350.00	136.11%	2,664.53	3,261,604.51	2,969,600.00	109.83%	
601	Street Improvement	38,779.84	603,470.72	390,000.00	154.74%	11,789.09	666,348.82	605,850.00	109.99%	

City of Moberly Budget Comparison Report - May 2021

#9.

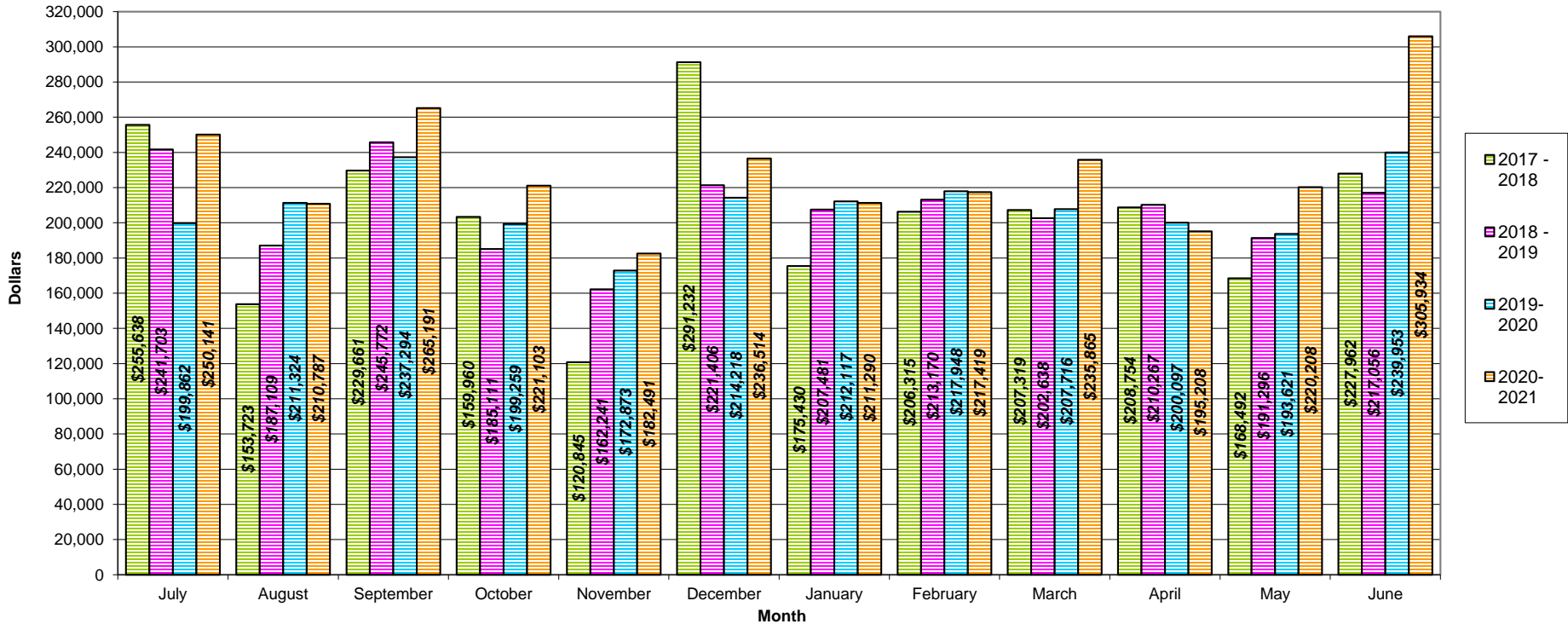
		Percentage of Year Completed								91.67%
		Revenues				Expenditures				
Fund #	Fund Name	Month	Year to Date	Total Budget	% of Budget	Month	Year to Date	Total Budget	% of Budget	
903	Ameren MO Solar Rebates	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	
904	Hometown Strong Fund	0.00	290,000.00	0.00	0.00%	0.00	0.00	0.00	0.00%	
905	Retail Consulting Fund	0.47	5,006.93	0.00	0.00%	0.00	0.00	0.00	0.00%	
908	Railcar Preservation Fund	0.02	0.38	0.00	0.00%	0.00	0.00	0.00	0.00%	
909	Lucille Manor CDBG Reimbursement	1,911.22	19,161.41	24,825.20	77.19%	0.00	0.00	0.00	0.00%	
911	Downtown CID Sales Tax	3,854.58	52,173.11	56,500.00	92.34%	0.00	35,868.28	56,000.00	64.05%	
912	Downtown CID Property Tax	5,820.25	225,525.61	271,000.00	83.22%	1,735.55	86,135.70	269,500.00	31.96%	
914	Downtown NID Cost of Issuance	0.00	46,000.00	0.00	0.00%	0.00	0.00	0.00	0.00%	
915	Downtown NID Street Projects	0.00	137,005.59	0.00	0.00%	0.00	0.00	0.00	0.00%	
916	Downtown NID Sewer Projects	0.00	1,516,994.41	0.00	0.00%	0.00	0.00	0.00	0.00%	
918	Downtown NID Debt Service	14,323.84	114,590.72	0.00	0.00%	0.00	64,457.30	0.00	0.00%	
995	Health Trust	139,606.20	1,652,020.73	0.00	0.00%	186,423.87	1,539,063.00	0.00	0.00%	
TOTALS		2,736,516.16	34,532,423.12	36,545,265.82	94.49%	3,366,322.09	32,137,058.30	37,356,148.61	86.03%	

City of Moberly
One Percent (1%) General Fund Sales Tax Analysis

#9.

	2017 - 2018				2018 - 2019				2019-2020				2020-2021			
			Prior year comparison				Prior year comparison				Prior year comparison				Prior year comparison	
	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change
July	10.44%	\$255,638	22.82%	22.82%	9.73%	\$241,703	-5.45%	-5.45%	7.97%	\$199,862	-17.31%	-17.31%	9.09%	\$250,141	25.16%	25.16%
August	6.28%	\$153,723	-3.98%	11.17%	7.53%	\$187,109	21.72%	4.75%	8.43%	\$211,324	12.94%	-4.11%	7.66%	\$210,787	-0.25%	12.10%
September	9.38%	\$229,661	-6.04%	4.31%	9.89%	\$245,772	7.02%	5.57%	9.47%	\$237,294	-3.45%	-3.87%	9.64%	\$265,191	11.76%	11.97%
October	8.30%	\$203,337	4.47%	4.35%	7.45%	\$185,111	-8.96%	2.06%	7.95%	\$199,259	7.64%	-1.39%	8.03%	\$221,103	10.96%	11.73%
November	4.94%	\$120,845	-16.62%	1.15%	6.53%	\$162,241	34.26%	6.10%	6.90%	\$172,873	6.55%	-0.13%	6.63%	\$182,491	5.56%	10.69%
December	11.89%	\$291,232	49.86%	9.41%	8.91%	\$221,406	-23.98%	-0.88%	8.55%	\$214,218	-3.25%	-0.68%	8.59%	\$236,514	10.41%	10.64%
January	7.16%	\$175,430	-27.94%	2.87%	8.35%	\$207,481	18.27%	1.47%	8.46%	\$212,117	2.23%	-0.27%	7.68%	\$211,290	-0.39%	9.02%
February	8.43%	\$206,315	17.51%	4.51%	8.58%	\$213,170	3.32%	1.70%	8.70%	\$217,948	2.24%	0.05%	7.90%	\$217,419	-0.24%	7.81%
March	8.47%	\$207,319	2.25%	4.25%	8.15%	\$202,638	-2.26%	1.25%	8.29%	\$207,716	2.51%	0.32%	8.57%	\$235,865	13.55%	8.45%
April	8.53%	\$208,754	10.15%	4.82%	8.46%	\$210,267	0.72%	1.20%	7.98%	\$200,097	-4.84%	-0.20%	7.09%	\$195,208	-2.44%	7.40%
May	6.88%	\$168,492	-4.09%	4.09%	7.70%	\$191,296	13.53%	2.14%	7.73%	\$193,621	1.22%	-0.08%	8.00%	\$220,208	13.73%	7.94%
June	9.31%	\$227,962	20.91%	5.45%	8.73%	\$217,056	-4.78%	1.49%	9.57%	\$239,953	10.55%	0.85%	11.12%	\$305,934	27.50%	9.81%
Total	100.00%	\$2,448,705			100.00%	\$2,485,248			100.00%	\$2,506,282			100.00%	\$2,752,151		

Annual Comparison by Month

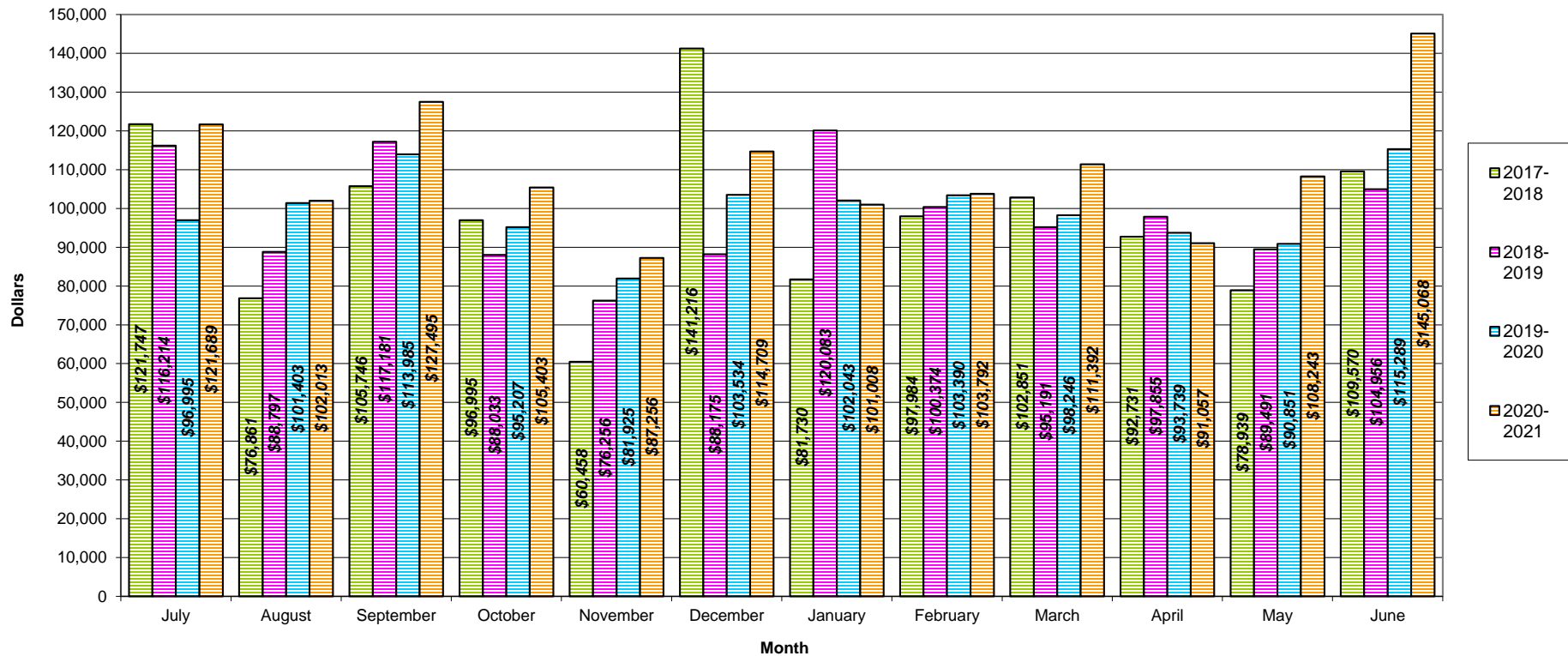


City of Moberly
One-Half Percent (1/2%) Parks Fund Sales Tax Analysis

#9.

	2017-2018				2018-2019				2019-2020				2020-2021			
			Prior year comparison				Prior year comparison				Prior year comparison				Prior year comparison	
	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change
July	10.43%	\$121,747	20.22%	20.22%	9.83%	\$116,214	-4.54%	-4.54%	8.11%	\$96,995	-16.54%	-16.54%	9.23%	\$121,689	25.46%	25.46%
August	6.59%	\$76,861	-3.17%	9.94%	7.51%	\$88,797	15.53%	3.22%	8.47%	\$101,403	14.20%	-3.23%	7.73%	\$102,013	0.60%	12.75%
September	9.06%	\$105,746	-7.21%	3.31%	9.91%	\$117,181	10.81%	5.86%	9.53%	\$113,985	-2.73%	-3.04%	9.67%	\$127,495	11.85%	12.42%
October	8.31%	\$96,995	5.23%	3.77%	7.44%	\$88,033	-9.24%	2.21%	7.96%	\$95,207	8.15%	-0.64%	7.99%	\$105,403	10.71%	12.02%
November	5.18%	\$60,458	-15.09%	0.83%	6.45%	\$76,256	26.13%	5.34%	6.85%	\$81,925	7.43%	0.62%	6.61%	\$87,256	6.51%	11.10%
December	12.10%	\$141,216	52.62%	9.54%	7.46%	\$88,175	-37.56%	-4.70%	8.65%	\$103,534	17.42%	3.20%	8.70%	\$114,709	10.79%	11.05%
January	7.00%	\$81,730	-29.92%	2.64%	10.15%	\$120,083	46.93%	1.46%	8.53%	\$102,043	-15.02%	0.05%	7.66%	\$101,008	-1.01%	9.28%
February	8.40%	\$97,984	12.39%	3.77%	8.49%	\$100,374	2.44%	1.58%	8.64%	\$103,390	3.00%	0.42%	7.87%	\$103,792	0.39%	8.13%
March	8.81%	\$102,851	12.50%	4.71%	8.05%	\$95,191	-7.45%	0.53%	8.21%	\$98,246	3.21%	0.72%	8.44%	\$111,392	13.38%	8.70%
April	7.95%	\$92,731	2.14%	4.46%	8.27%	\$97,855	5.53%	1.01%	7.83%	\$93,739	-4.21%	0.23%	6.90%	\$91,057	-2.86%	7.61%
May	6.77%	\$78,939	-8.27%	3.39%	7.57%	\$89,491	13.37%	1.93%	7.59%	\$90,851	1.52%	0.34%	8.21%	\$108,243	19.14%	8.58%
June	9.39%	\$109,570	21.54%	4.86%	8.87%	\$104,956	-4.21%	1.35%	9.63%	\$115,289	9.85%	1.18%	11.00%	\$145,068	25.83%	10.24%
Total	100.00%	\$1,166,827			100.00%	\$1,182,605			100.00%	\$1,196,607			100.00%	\$1,319,125		

Annual Comparison by Month

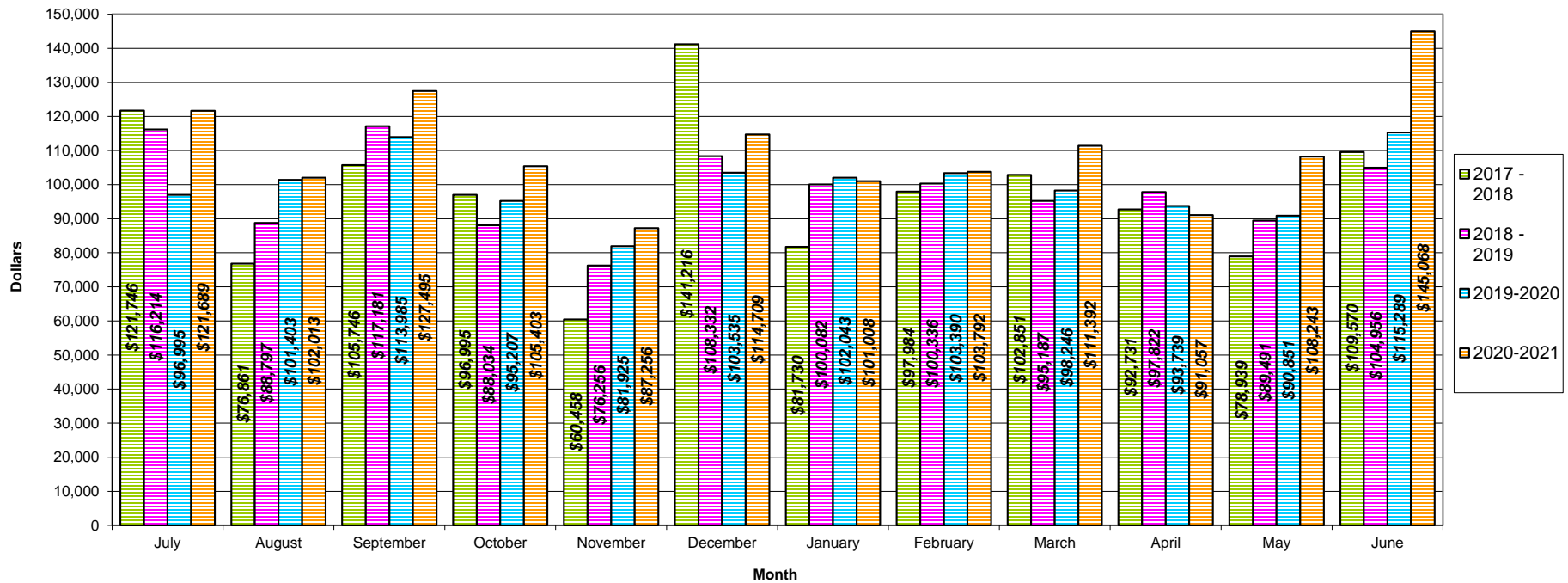


City of Moberly
One-Half Percent (1/2%) Capital Improvement Fund Sales Tax Analysis

#9.

	2017 - 2018				2018 - 2019				2019-2020				2020-2021			
			Prior year comparison				Prior year comparison				Prior year comparison				Prior year comparison	
	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change
July	10.43%	\$121,746	20.22%	20.22%	9.83%	\$116,214	-4.54%	-4.54%	8.11%	\$96,995	-16.54%	-16.54%	9.23%	\$121,689	25.46%	25.46%
August	6.59%	\$76,861	-3.17%	9.94%	7.51%	\$88,797	15.53%	3.22%	8.47%	\$101,403	14.20%	-3.23%	7.73%	\$102,013	0.60%	12.75%
September	9.06%	\$105,746	-7.21%	3.31%	9.91%	\$117,181	10.81%	5.86%	9.53%	\$113,985	-2.73%	-3.04%	9.67%	\$127,495	11.85%	12.42%
October	8.31%	\$96,995	5.23%	3.77%	7.44%	\$88,034	-9.24%	2.21%	7.96%	\$95,207	8.15%	-0.64%	7.99%	\$105,403	10.71%	12.02%
November	5.18%	\$60,458	-15.09%	0.83%	6.45%	\$76,256	26.13%	5.34%	6.85%	\$81,925	7.43%	0.62%	6.61%	\$87,256	6.51%	11.10%
December	12.10%	\$141,216	52.62%	9.54%	9.16%	\$108,332	-23.29%	-1.36%	8.65%	\$103,535	-4.43%	-0.30%	8.70%	\$114,709	10.79%	11.05%
January	7.00%	\$81,730	-29.92%	2.64%	8.46%	\$100,082	22.45%	1.48%	8.53%	\$102,043	1.96%	0.03%	7.66%	\$101,008	-1.01%	9.28%
February	8.40%	\$97,984	12.39%	3.77%	8.48%	\$100,336	2.40%	1.60%	8.64%	\$103,390	3.04%	0.41%	7.87%	\$103,792	0.39%	8.13%
March	8.81%	\$102,851	12.50%	4.71%	8.05%	\$95,187	-7.45%	0.55%	8.21%	\$98,246	3.21%	0.71%	8.44%	\$111,392	13.38%	8.70%
April	7.95%	\$92,731	-2.14%	4.46%	8.27%	\$97,822	5.49%	1.01%	7.83%	\$93,739	-4.17%	0.23%	6.90%	\$91,057	-2.86%	7.61%
May	6.77%	\$78,939	-8.27%	3.39%	7.57%	\$89,491	13.37%	1.94%	7.59%	\$90,851	1.52%	0.33%	8.21%	\$108,243	19.14%	8.58%
June	9.39%	\$109,570	21.54%	4.86%	8.87%	\$104,956	-4.21%	1.36%	9.63%	\$115,289	9.85%	1.18%	11.00%	\$145,068	25.83%	10.24%
Total	100.00%	\$1,166,827			100.00%	\$1,182,688			100.00%	\$1,196,609			100.00%	\$1,319,126		

Annual Comparison by Month

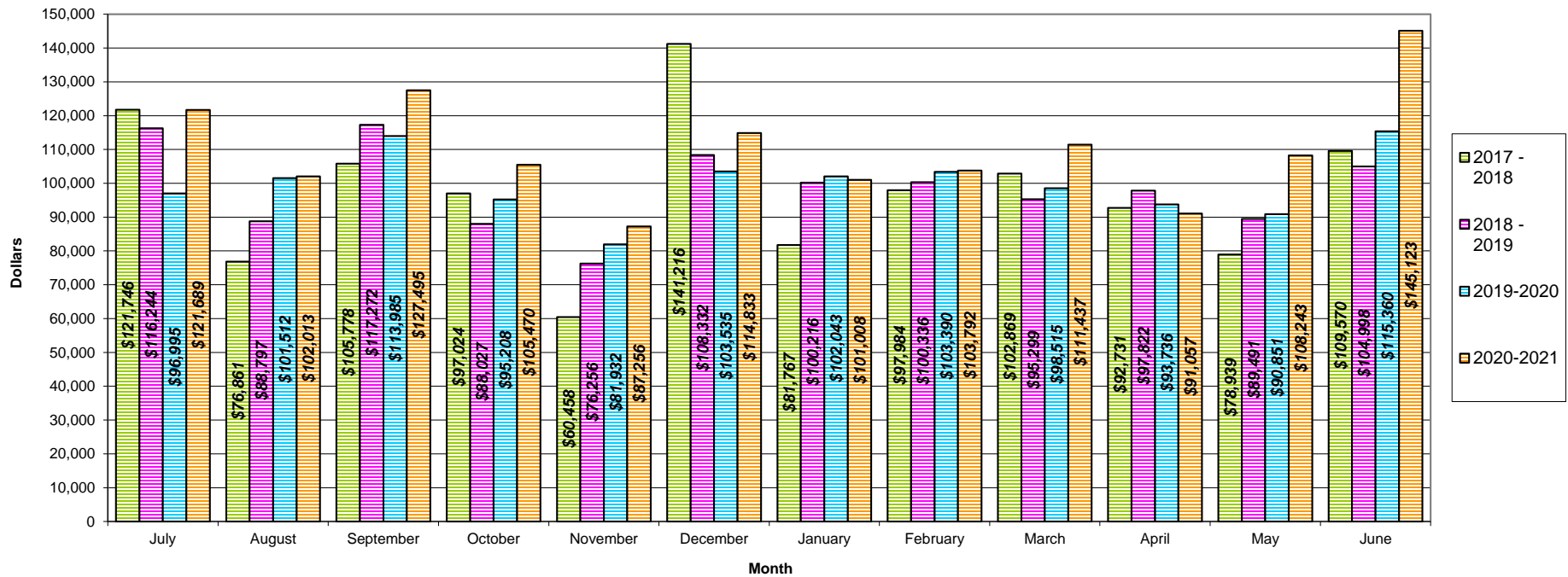


City of Moberly
One-Half Percent (1/2%) Transportation Trust Fund Sales Tax Analysis

#9.

	2017 - 2018				2018 - 2019				2019-2020				2020-2021			
			Prior year comparison				Prior year comparison				Prior year comparison				Prior year comparison	
	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change
July	10.43%	\$121,746	20.22%	20.22%	9.83%	\$116,244	-4.52%	-4.52%	8.10%	\$96,995	-16.56%	-16.56%	9.22%	\$121,689	25.46%	25.46%
August	6.59%	\$76,861	-3.21%	9.92%	7.51%	\$88,797	15.53%	3.24%	8.48%	\$101,512	14.32%	-3.19%	7.73%	\$102,013	0.49%	12.69%
September	9.06%	\$105,778	-7.18%	3.31%	9.91%	\$117,272	10.87%	5.89%	9.52%	\$113,985	-2.80%	-3.05%	9.66%	\$127,495	11.85%	12.39%
October	8.31%	\$97,024	5.26%	3.77%	7.44%	\$88,027	-9.27%	2.22%	7.95%	\$95,208	8.16%	-0.64%	7.99%	\$105,470	10.78%	12.01%
November	5.18%	\$60,458	-15.16%	0.83%	6.45%	\$76,256	26.13%	5.35%	6.84%	\$81,932	7.44%	0.62%	6.61%	\$87,256	6.50%	11.09%
December	12.10%	\$141,216	52.62%	9.53%	9.16%	\$108,332	-23.29%	-1.35%	8.65%	\$103,535	-4.43%	-0.30%	8.70%	\$114,833	10.91%	11.06%
January	7.01%	\$81,767	-29.89%	2.64%	8.47%	\$100,216	22.56%	1.50%	8.52%	\$102,043	1.82%	0.01%	7.66%	\$101,008	-1.01%	9.29%
February	8.40%	\$97,984	12.36%	3.76%	8.48%	\$100,336	2.40%	1.62%	8.64%	\$103,390	3.04%	0.39%	7.87%	\$103,792	0.39%	8.13%
March	8.82%	\$102,869	12.52%	4.71%	8.06%	\$95,299	-7.36%	0.57%	8.23%	\$98,515	3.37%	0.71%	8.45%	\$111,437	13.12%	8.68%
April	7.95%	\$92,731	-2.14%	4.46%	8.27%	\$97,822	5.49%	1.04%	7.83%	\$93,736	-4.18%	0.23%	6.90%	\$91,057	-2.86%	7.59%
May	6.76%	\$78,939	-8.28%	3.39%	7.56%	\$89,491	13.37%	1.96%	7.59%	\$90,851	1.52%	0.33%	8.20%	\$108,243	19.14%	8.56%
June	9.39%	\$109,570	21.54%	4.86%	8.87%	\$104,998	-4.17%	1.38%	9.64%	\$115,360	9.87%	1.18%	11.00%	\$145,123	25.80%	10.22%
Total	100.00%	\$1,166,944			100.00%	\$1,183,089			100.00%	\$1,197,062			100.00%	\$1,319,415		

Annual Comparison by Month

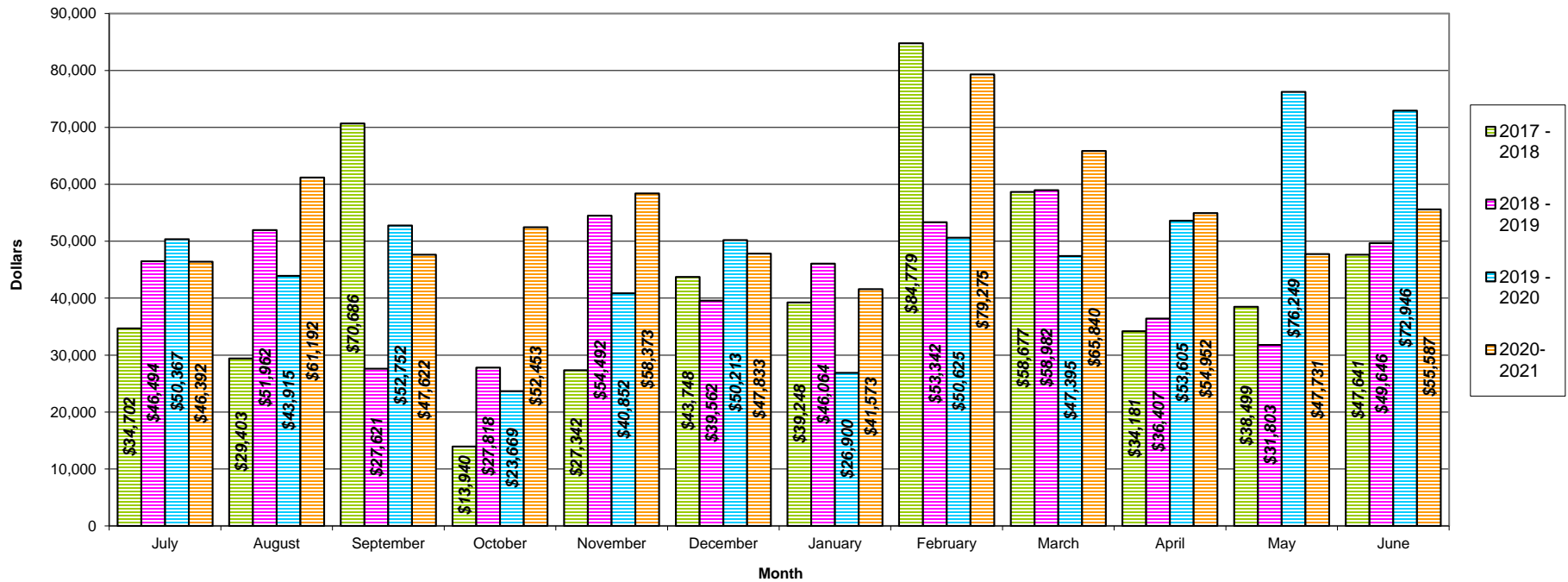


City of Moberly
Two & One-Half Percent (2-1/2%) Use Tax Analysis

#9.

	2017 - 2018				2018 - 2019				2019 - 2020				2020-2021			
			Prior year comparison				Prior year comparison				Prior year comparison				Prior year comparison	
	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change
July	6.64%	\$34,702	-23.47%	-23.47%	8.87%	\$46,494	33.98%	33.98%	8.54%	\$50,367	8.33%	8.33%	7.04%	\$46,392	-7.89%	-7.89%
August	5.62%	\$29,403	-32.61%	-27.95%	9.91%	\$51,962	76.73%	53.59%	7.45%	\$43,915	-15.49%	-4.24%	9.29%	\$61,192	39.34%	14.11%
September	13.52%	\$70,686	78.65%	4.86%	5.27%	\$27,621	-60.92%	-6.46%	8.95%	\$52,752	90.99%	16.62%	7.23%	\$47,622	-9.73%	5.56%
October	2.67%	\$13,940	-55.83%	-7.10%	5.31%	\$27,818	99.55%	3.47%	4.02%	\$23,669	-14.91%	10.92%	7.96%	\$52,453	121.61%	21.65%
November	5.23%	\$27,342	-24.85%	-10.39%	10.40%	\$54,492	99.30%	18.35%	6.93%	\$40,852	-25.03%	1.52%	8.86%	\$58,373	42.89%	25.75%
December	8.37%	\$43,748	21.34%	-5.47%	7.55%	\$39,562	-9.57%	12.80%	8.52%	\$50,213	26.92%	5.57%	7.26%	\$47,833	-4.74%	19.90%
January	7.51%	\$39,248	-11.40%	-6.42%	8.79%	\$46,064	17.37%	13.49%	4.56%	\$26,900	-41.60%	-1.82%	6.31%	\$41,573	54.55%	23.13%
February	16.21%	\$84,779	19.54%	-1.12%	10.18%	\$53,342	-37.08%	1.02%	8.59%	\$50,625	-5.09%	-2.32%	12.03%	\$79,275	56.59%	28.12%
March	11.22%	\$58,677	26.62%	2.14%	11.25%	\$58,982	0.52%	0.95%	8.04%	\$47,395	-19.65%	-4.84%	9.99%	\$65,840	38.92%	29.45%
April	6.54%	\$34,181	10.17%	2.72%	6.95%	\$36,407	6.51%	1.38%	9.09%	\$53,605	47.24%	-0.55%	8.34%	\$54,952	2.51%	26.17%
May	7.36%	\$38,499	-13.29%	1.21%	6.07%	\$31,803	-17.39%	-0.14%	12.93%	\$76,249	139.75%	8.85%	7.24%	\$47,731	-37.40%	16.78%
June	9.11%	\$47,641	28.48%	3.21%	9.47%	\$49,646	4.21%	0.26%	12.37%	\$72,946	46.93%	12.46%	8.44%	\$55,587	-23.80%	11.76%
Total	100.00%	\$522,845			100.00%	\$524,193			100.00%	\$589,488			100.00%	\$658,823		

Annual Comparison by Month

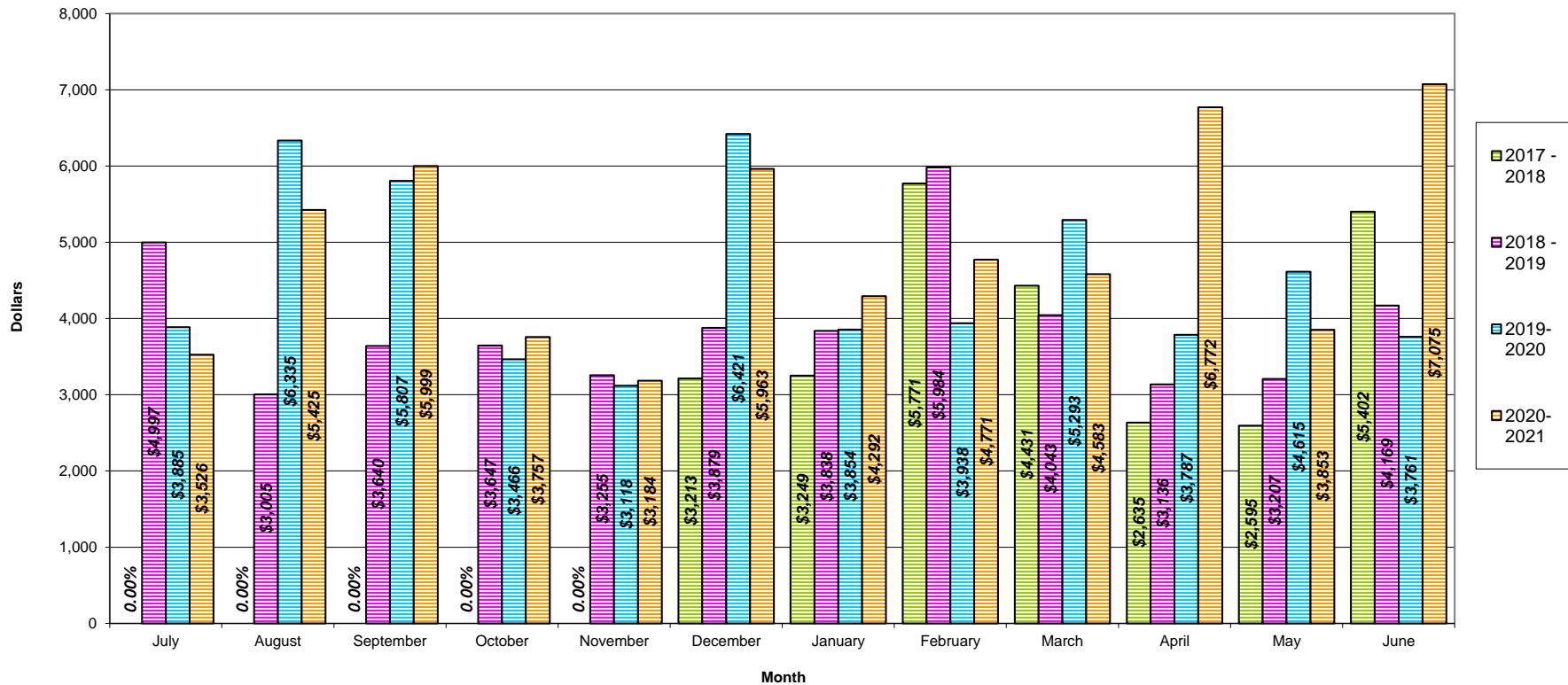


City of Moberly
One Percent (1%) Downtown Community Improvement District Sales & Use Tax Analysis

#9.

	2017 - 2018				2018 - 2019				2019-2020				2020-2021			
			Prior year comparison				Prior year comparison				Prior year comparison				Prior year comparison	
	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change
July	NA	NA	NA	NA	10.68%	\$4,997	NA	NA	7.16%	\$3,885	-22.25%	-22.25%	5.96%	\$3,526	-9.24%	-9.24%
August	NA	NA	NA	NA	6.42%	\$3,005	NA	NA	11.67%	\$6,335	110.82%	27.72%	9.16%	\$5,425	-14.37%	-12.42%
September	NA	NA	NA	NA	7.78%	\$3,640	NA	NA	10.70%	\$5,807	59.53%	37.67%	10.13%	\$5,999	3.32%	-6.72%
October	NA	NA	NA	NA	7.79%	\$3,647	NA	NA	6.39%	\$3,466	-4.97%	27.50%	6.35%	\$3,757	8.39%	-4.03%
November	NA	NA	NA	NA	6.96%	\$3,255	NA	NA	5.75%	\$3,118	-4.21%	21.93%	5.38%	\$3,184	2.09%	-3.19%
December	11.77%	\$3,213	NA	NA	8.29%	\$3,879	20.72%	20.72%	11.83%	\$6,421	65.55%	29.48%	10.07%	\$5,963	-7.14%	-4.06%
January	11.90%	\$3,249	NA	NA	8.20%	\$3,838	18.14%	19.42%	7.10%	\$3,854	0.40%	25.23%	7.25%	\$4,292	11.36%	-2.25%
February	21.14%	\$5,771	NA	NA	12.79%	\$5,984	3.69%	12.00%	7.26%	\$3,938	-34.19%	14.20%	8.06%	\$4,771	21.14%	0.25%
March	16.23%	\$4,431	NA	NA	8.64%	\$4,043	-8.74%	6.48%	9.75%	\$5,293	30.90%	16.06%	7.74%	\$4,583	-13.42%	-1.47%
April	9.65%	\$2,635	NA	NA	6.70%	\$3,136	19.03%	8.20%	6.98%	\$3,787	20.74%	16.44%	11.44%	\$6,772	78.83%	5.15%
May	9.51%	\$2,595	NA	NA	6.85%	\$3,207	23.58%	10.02%	8.50%	\$4,615	43.88%	18.50%	6.51%	\$3,853	-16.50%	3.18%
June	19.79%	\$5,402	NA	NA	8.91%	\$4,169	-22.83%	3.52%	6.93%	\$3,761	-9.77%	15.98%	11.95%	\$7,075	88.10%	9.06%
Total	100.00%	\$27,296			100.00%	\$46,801			100.00%	\$54,280			100.00%	\$59,199		

Annual Comparison by Month



City of Moberly Health Plan Trust
Comparative Profit & Loss Statement
May 2021

<u>Income</u>	<u>July 2020 - May 2021</u>	<u>July 2019 - May 2020</u>	<u>\$ Change</u>	<u>% Change</u>
4900 Miscellaneous	9,695.34	8,705.79	989.55	11.37%
4901 Interest Income	219.57	13,311.32	(13,091.75)	-98.35%
4950 Employer Contributions	1,274,539.00	1,244,010.59	30,528.41	2.45%
4951 Employee Contributions	260,305.00	183,209.43	77,095.57	42.08%
4952 Employee Cobra Payments	9,243.53	7,993.09	1,250.44	15.64%
4953 Reinsurance Refunds	93,475.29	166,681.73	(73,206.44)	-43.92%
4954 Employee Buy-up Premiums	<u>4,543.00</u>	<u>0.00</u>	<u>4,543.00</u>	<u>0.00%</u>
Total Income	1,652,020.73	1,623,911.95	28,108.78	1.73%
 <u>Expenditures</u>				
5406 Contracted Services	1,290.00	1,240.00	50.00	4.03%
5806 Miscellaneous	3,000.00	0.00	3,000.00	100.00%
5817 Bank Fees	789.08	622.94	166.14	26.67%
5850 Health Claims Paid	796,572.62	1,116,209.26	(319,636.64)	-28.64%
5851 Pharmaceuticals	272,802.86	297,006.34	(24,203.48)	-8.15%
5852 Reinsurance Premiums	324,850.63	300,024.64	24,825.99	8.27%
5853 Life Insurance Premiums	22,482.71	26,787.15	(4,304.44)	-16.07%
5854 Medical Claims Admin Fees	42,052.92	18,098.12	23,954.80	132.36%
5855 Dental Claims Admin Fees	4,800.25	4,459.00	341.25	7.65%
5857 Dental Claims Paid	70,096.93	62,439.96	7,656.97	12.26%
5858 HSA Account Fees	<u>325.00</u>	<u>0.00</u>	<u>325.00</u>	<u>100.00%</u>
Total Expenditures	<u>1,539,063.00</u>	<u>1,826,887.41</u>	<u>(287,824.41)</u>	<u>-15.75%</u>
 Net Income (Loss)	 <u>112,957.73</u>	 <u>(202,975.46)</u>	 <u>315,933.19</u>	 <u>-155.65%</u>

City of Moberly Health Plan Trust
Comparative Balance Sheet
May 31, 2021

<u>ASSETS</u>	<u>May 31, 2021</u>	<u>May 31, 2020</u>	<u>\$ Change</u>	<u>% Change</u>
Current Assets				
1000 Cash	<u>473,770.32</u>	<u>309,247.58</u>	<u>164,522.74</u>	<u>53.20%</u>
Total Current Assets	<u>473,770.32</u>	<u>309,247.58</u>	<u>164,522.74</u>	<u>53.20%</u>
Other Assets				
1300 Investments	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100.00%</u>
Total Other Assets	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100.00%</u>
TOTAL ASSETS	<u>473,770.32</u>	<u>309,247.58</u>	<u>164,522.74</u>	<u>53.20%</u>
<u>LIABILITIES & EQUITY</u>				
Equity				
3000 Unreserved Fund Balance	<u>360,812.59</u>	<u>512,223.04</u>	<u>(151,410.45)</u>	<u>-29.56%</u>
Net Income (Loss)	<u>112,957.73</u>	<u>(202,975.46)</u>	<u>315,933.19</u>	<u>-155.65%</u>
Total Equity	<u>473,770.32</u>	<u>309,247.58</u>	<u>164,522.74</u>	<u>53.20%</u>
TOTAL LIABILITIES & EQUITY	<u>473,770.32</u>	<u>309,247.58</u>	<u>164,522.74</u>	<u>53.20%</u>

06/01/21
08:43

Moberly Police Department
Total CAD Calls Received, by Nature of Call

343
Page: 1

Nature of Call	Total Calls Received	% of Total
Abandoned Vehicle	8	0.79
Accident/Motor Vehicle	22	2.17
Adult Abuse	1	0.10
Alarm Call	20	1.97
Animal Bite	2	0.20
Animal Complaint	40	3.94
Assault	6	0.59
Assist Other Agency	39	3.85
Assist Public/Employee	60	5.92
Building Check	302	29.78
Burglary	3	0.30
City Ordinance Violation	1	0.10
Civil Matter	1	0.10
Damage Property	12	1.18
Death Investigation	1	0.10
Domestic Abuse	3	0.30
DWI	1	0.10
E911 Check	5	0.49
Field Contact	22	2.17
Fire Call	2	0.20
Found Property/Contraband	4	0.39
Fraud	5	0.49
Funeral Escort	1	0.10
Harassment	7	0.69
Health Safety	3	0.30
Intoxicated Person	2	0.20
Keeping the Peace	4	0.39
Missing Person	2	0.20
Parking Violation	14	1.38
Peace Disturbance	67	6.61
Runaway Juv	4	0.39
Security Escort	3	0.30
Sex Offenses	2	0.20
Special Assignment	3	0.30
Stealing	36	3.55
Suicide/Suicide Attempt	3	0.30
Suspicious Activity	61	6.02
Suspicious Person	7	0.69
Suspicious Vehicle	11	1.08
Traffic Complaint	177	17.46
Trespass/Refusing to Leave	4	0.39
Warrant Arrest	13	1.28
Try to Contact/Well-Being	30	2.96
Total Calls:		1014

Report Includes:

All dates between `00:00:01 05/01/21` and `23:59:59 05/31/21`
 All nature of incidents
 All cities matching `MOB`
 All types
 All priorities
 All agencies matching `1`

*** End of Report \SpillmanServer\app\tmp\reportTmp_aspilman\r



City of

Police Department

Troy Link
Chief of Police
264th Session FBI Academy

300 N Clark Street
Moberly, MO 65270
Phone: 660-263-0346
Fax: 660-263-8540

Division of Criminal Investigation

Monthly Report

May 2021

1. Child Abuse: EM, 22 year old, WM, Victim: OM, 6 month old, WF, Disposition: Sent to RCPA
2. Sexual Abuse: CL, 35 year old, BM, Victim: TE, 6 year old, BM, Disposition: Unfounded
3. Sexual Abuse: Unknown Suspect, Victim: DW, 59 years old, WF, Disposition: Unfounded
4. Possession of controlled substance: HM, 38 years old, WF, Disposition: Sent to RCPA
5. Domestic Abuse: CR, 39 years old, WF, Victim: HM, 38 years old, WF, Disposition: Sent to RCPA
6. Abuse or Neglect of a Child: Suspect; PD, B/M, 46 yoa, Victim; AW, B/M, 8yoa, Disposition: Unfounded
7. Abuse or Neglect of a Child: Suspect; AJ, B/F, 32 yoa, Victim; AW, B/M, 8yoa, Disposition: Unfounded
8. Abuse or Neglect of a Child: Suspect; PD, B/M, 46 yoa, Victim; SJ, B/M, 1 yoa, Disposition: Unfounded
9. Abuse or Neglect of a Child: Suspect; AJ, B/F, 32 yoa, Victim; SJ, B/M, 1 yoa, Disposition: Unfounded
10. Possession of Child Pornography: Suspect; PD, B/M, 46 yoa, Victim; SJ, B/M, 1 yoa, Disposition: Unfounded
11. Warrant Arrest (Sodomy 1st): Suspect; KG, B/M, 49 yoa, Victim: DM, W/F, 55 yoa, Disposition: Sent to RCPA
12. Delivery of 35 Grams or Less of Marijuana/Synthetic Cannabinoid: Suspect; DR, B/M, 28 yoa, Victim; State of Missouri, Disposition: Sent to RCPA
13. Delivery of a Controlled Substance Except 35 Grams or Less of Marijuana/Synthetic Cannabinoid: Suspect; DR, B/M, 28 yoa, Victim; State of Missouri, Disposition: Sent to RCPA

- 14. Delivery of 35 Grams or Less of Marijuana/Synthetic Cannabinoid: Suspect; DR, B/M, 28 yoa, Victim; State of Missouri, Disposition: Sent to RCPA
- 15. Delivery of a Controlled Substance Except 35 Grams or Less of Marijuana/Synthetic Cannabinoid: Suspect; DR, B/M, 28 yoa, Victim; State of Missouri, Disposition: Sent to RCPA
- 16. Delivery Of 35 Grams Or Less Of Marijuana Or Synthetic Cannabinoid - Person Less Than 17 Yoa And 2 Yrs Younger: Suspect; DR, B/M, 28 yoa, Victim; State of Missouri, Disposition: Sent to RCPA
- 17. Knowingly Burning or Exploding: Suspect; AC, W/M, 26 yoa, Victim; A-1 Disposal, Disposition: Sent to RCPA
- 18. Knowingly Burning or Exploding: Suspect; AC, W/M, 26 yoa, Victim; Advantage Disposal Services, Disposition: Sent to RCPA
- 19. Resisting Arrest/Detention: Suspect; JI, W/M, 44 yoa, Victim: State of Missouri, Disposition: Sent to RCPA
- 20. Federal Probation Violation Warrant: Suspect; VB, B/M, 53 yoa, Victim: USA, Disposition: Sent to RCPA
- 21. Child Molestation 1st: Suspect; RL, W/M, 52 yoa, Victim; CL, W/M, 6 yos, Disposition: Unfounded
- 22. Sexual Abuse 2nd: Suspect; ML, W/M, 57 yoa, Victim; NO, W/F, 26 yoa, Disposition: Sent to RCPA
- 23. Unlawful Possession of Firearm (Federal Probation warrant): Suspect: VB, B/M, 51 yoa; Victim: Disposition: Sent to Federal Court
- 24. Rape: Suspect: VB, W/M, 14 yoa; Victim: GB, W/F, 14 yoa. Disposition: Unfounded
- 25. Child Molestation: Suspect: EF, W/M, 17 yoa; Victim: HF, W/F, 11 yoa. Sent to RCJO).

Cases Cleared.....	25
Interviews.....	103
Interrogations.....	7
Reports Written.....	96

Special Assignments

Monthly Report
Assisted dispatch
Mirma
Assisted task force in drug search warrant
Assisted Mexico detective in robbery comparing photos of Moberly robbery suspect
Contacted employee of First Baptist Church in Huntsville as a witness to sex abuse allegations



City of

Police Department

Troy Link
Chief of Police
264th Session FBI Academy

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Attempted contact with a foster parent in reference to needing to speak with foster child about sex assault case

Contact made with OHI children's division in reference to foster parent being accused of sexual abuse

Answered the Randolph County TIPS line in reference to drug information

Contacted a possible witness of sexual case at Westran Middle School

Fingerprinted and photographed arson subject

Typing forensic interview from the Rainbow House in reference to sexual assault

Attempted to contact suspect in reference sexual assault case

Contact with children's division in reference child abuse hotline

Interview with mother of child in reference to child abuse hotline

Interrogation of child abuse suspect

Booked and fingerprinted child abuse suspect

Applied for search warrant of residence for child abuse case

Interview with sexual assault case suspect

Collected hospital records for child abuse case

Contacted the doctor in reference to hot lining child abuse case

Called in for an arson investigation

Photographed the arson scene

Interviewed arson subject

Interviewed arson victim

Interrogation domestic violence suspect

Downloaded interviews from remote client

Filed a probable cause statement for victim tampering for a sexual assault case

Filed a probable cause statement for domestic violence

Interrogation with sexual assault suspect

Interviewed/booked subject in reference to March 2021 sodomy case

Processed evidence from drug investigation

Attended DWI, EC/IR II recertification training

Assisted NOMO DTF with drug investigation

Conducted intelligence gathering for SWAT Team Leader on residence for search warrant

Activated for SWAT for narcotics search warrant

Assisted NOMO DTF with search of residence.
 Checked residences known for criminal/drug activity
 Assisted patrol with knowingly burning case. Learned witness lied and developed witness as suspect
 Arrested suspect in knowingly burning case
 Attended court
 Reviewed medical documentation in reference to sexual assault/child abuse investigation, originating in 2019
 Attended 4 forensic interviews in reference to 2020 child abuse investigation
 Returned seized stolen property
 Assisted in typing search warrant for child abuse
 Responded to Columbia to arrest child abuse suspect
 Executed search warrant for other detective in reference to child abuse.
 Watched forensic interview
 Interviewed confidential source for drug information
 Field contact with person believed to be involved in criminal activity, negative results
 Traffic stop with known people involved in drug/street level crimes
 Called in to assist with death investigation
 SWAT training
 Watched forensic interviews
 Assisted the US Marshals Service with arrest of federal fugitive
 Assisted other detectives with arson investigation
 Followed up with family members for child molestation investigation
 Downloaded search warrant data from Facebook
 Watched forensic interview in reference to Statutory Sodomy investigation
 Called CAC in Hannibal MO in reference to Statutory Sodomy investigation
 Called Children's Division in Shelby Co in reference to Statutory Sodomy investigation
 Called Marceline PD in reference to Statutory Sodomy investigation
 Reviewed security video on investigation.
 Typed interviews from arson/knowingly burning case
 Investigated adult sexual assault
 Called MO Board of Chiropractor Board in reference to sexual assault investigation
 Completed Paycom for detective unit.
 Approved numerous reports for Detective Unit.
 Tagged numerous body camera videos.
 MIRMA Online Training- Basic First Aid.
 Liquor License Application- Case N' Keg.
 Liquor License Application- FL 59.
 Liquor License Application- B&B Theatres.
 Assisted with warrant arrest of Sexual Assault suspect.
 MIRMA Online Training- Drug and Alcohol Awareness.
 Attended Breath Instrument Training.
 Attended meeting with RCPA in reference to Child Molestation case.
 Assisted NOMO Drug Task Force with a search warrant.
 Liquor License Application- VFW.
 Liquor License Application- Coates Street Corner Grill.



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Liquor License Application- Break Time #316300.
Liquor License Application- Break Time #307100.
Assisted with Knowingly Burning or Exploding investigation.
Served two subpoenas for a Sexual Assault case in the state of New York.
Attended court in Huntsville.
Assisted with death investigation.
Assisted with child abuse investigation.
Traveled to Columbia to arrest suspect in child abuse investigation.
Assisted with search warrant in reference to child abuse investigation.
Liquor License Application- Casey's North.
Liquor License Application- Casey's South.
Assisted Boone County Cyber Crimes with serving a search warrant.
Set up new Axon Body Camera.
MIRMA Online Training- Advanced Defensive Driving.
Assisted US Marshal's Service with arresting a subject.
Liquor License Application- Moberly Mart.
Liquor License Application- El Vaquero.
Investigated Hotline report of Child Molestation.
Attended MO Investigators Association Conference in Branson.

Respectfully Submitted,
Tracey Hayes
Commander

**Moberly Fire Department
May Monthly Report
2021**



City of Moberly Fire Department

Emergency Dial 911
Station #1 660-269-8705 EXT 2035
Fax# 660-263-0596
E-mail ryand@moberlyfd.com
Station #2 660-263-4121

310 N. Clark
Moberly, MO 65270-1520
Fire Chief
Don Ryan

To: Mayor and City Council
 From: Don Ryan, Fire Chief
 Date: June 4, 2021
 Re: May Monthly Council Report:

- Last month the fire department responded to 110 incidents (29 different types) this included: **12 fire related calls causing an estimated \$136,100.00 in damages and \$182,900 in saved property**, 53 EMS Calls, 8 hazardous conditions, 25 service calls, 4 good intent calls, and 8 false alarm & false call. We also provided 9 inspections
- We are always working with local, Regional, and State agencies on the COVID 19 crisis, civil unrest, and severe weather issues that face the regional and state.
- Vehicle maintenance: Engine 305 had another major repair issue (transmission) the last month. There were some minor repairs to other vehicles.
- Equipment/station maintenance: Bathroom/Shower project at Station 1 has begun. All of the older toilets have been replaced, materials for the shower stalls and backsplash have been purchased, and the plumbing company has been informed to get in and make the repairs in the piping and heads.
- Station 2 remodeling project (carpet, paint, and trim work) shall be awarded and completed in next year's budget due to the costs for the Station 1 project and time constraints on getting the project completed and billed out.
- The Department is assisting the Water Department in bringing the hydrant location mapping up-to-date throughout the city.
- The Department has started the hydrant testing for the year and making good progress.
- The crews will be meeting with the building inspection personnel to discuss issues related to making sure both sides are on the same page regarding building inspections. I have asked Aaron and Rick to provide a short class to all members of the department so we can be working in conjunction with them, instead of having the occasional miscommunication occurring dealing with the building owners/occupants.
- The Department completed 356 training hours on CPR/BLS/AED, Ladder Skills, Aerial Operations, Software, Defensive Driving, Firefighter Safety, and Health and Wellness.
- Emergency Management/Fire Chief: The EMPG paperwork for partial reimbursement of the Fire Chief salary was completed and submitted, and we are beginning to see re-imbursement notifications that the grant was approved. We will continue to submit the quarterly required paperwork.
- RHSOC grant that was awarded for 8 new SCBA air packs and 12 new SCBA bottles was finalized. The best quotation came from Feld Fire, where they also gave 6 additional SCBA bottles at no expense. The proper grant paperwork was filled out, submitted, and confirmation of order was received from Mark Twain Regional Council of Governments (the grant coordinator of funds).

Notice for June 2021

- In June the Moberly Fire Department will continue to do hydrant testing throughout the city. Business inspections are to begin in conjunction with the Inspection Department.

- The bathroom/shower project for Station 1 is scheduled to be completed by the end of the month.
- The Department will be performing an entrance exam for potential new recruits on June 25th. There will be a written test, a physical agility test, and oral interviews with candidates that pass the process. Interviews are tentatively scheduled for the 28th.
- Chief Ryan is to be a guest speaker for the Rotary Club Luncheon meeting on June 3rd.

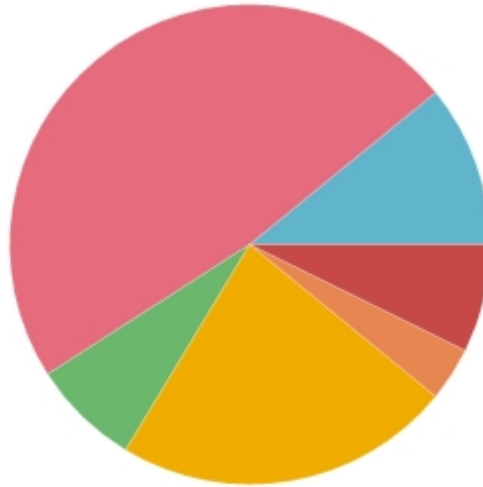


Emergency: Dial 911
 Station #1: 660-269-8705 Ext: 2035
 Fax: 600-263-0596
 Station #2: 660-263-4121

City of Moberly Fire Department

310 N. Clark
 Moberly, MO 65270-1520

Incident Reports By Incident Type, Summary



Incident Type	Total Incidents	Percent
111 - Building fire	4	3.64%
142 - Brush or brush-and-grass mixture fire	3	2.73%
1514 - Recreational Fire	2	1.82%
154 - Dumpster or other outside trash receptacle fire	2	1.82%
162 - Outside equipment fire	1	0.91%
311 - Medical assist, assist EMS crew	1	0.91%
3112 - Lift Assistance	18	16.36%
3113 - Standby, No care provided	2	1.82%
321 - EMS call, excluding vehicle accident with injury	25	22.73%
324 - Motor vehicle accident with no injuries.	6	5.45%
341 - Search for person on land	1	0.91%
412 - Gas leak (natural gas or LPG)	5	4.55%

Incident Type	Total Incidents	Percent
424 - Carbon monoxide incident	1	0.91%
444 - Power line down	1	0.91%
463 - Vehicle accident, general cleanup	1	0.91%
5001 - Gas Appliance Inspection	9	8.18%
5005 - CFO Inspection	1	0.91%
5311 - Report of odor with nothing found	2	1.82%
551 - Assist police or other governmental agency	3	2.73%
552 - Police matter	1	0.91%
554 - Assist invalid	3	2.73%
561 - Unauthorized burning	6	5.45%
611 - Dispatched & canceled en route	3	2.73%
622 - No incident found on arrival at dispatch address	1	0.91%
700 - False alarm or false call, other	1	0.91%
735 - Alarm system sounded due to malfunction	2	1.82%
7401 - Unintentional alarm transmission medical	2	1.82%
743 - Smoke detector activation, no fire - unintentional	2	1.82%
744 - Detector activation, no fire - unintentional	1	0.91%
Total Number of Incidents:		110
Total Number of Incident Types:		29

Incident TypeTotal IncidentsPercent

Report Filter Settings

Report File Name: Incidents by Incident Type, Summary with Major Type Graph
Filter Name: Last Calendar Month
Filter Expression: [AlarmDateTime] is between '5/1/2021 12:00:00 AM' and '5/31/2021 11:59:59 PM'

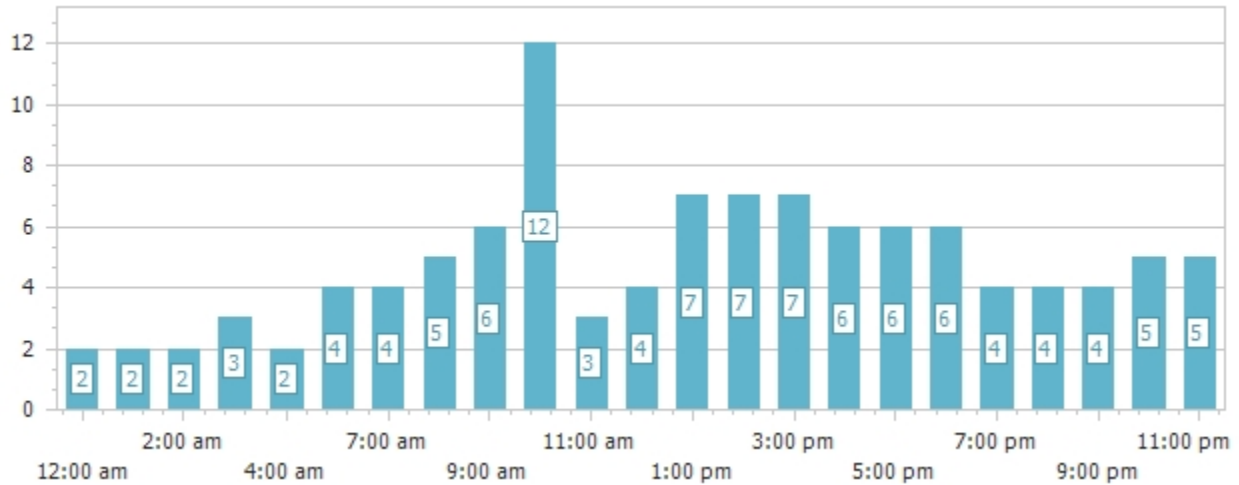


Emergency: Dial 911
 Station #1: 660-269-8705 Ext: 2035
 Fax: 600-263-0596
 Station #2: 660-263-4121

City of Moberly Fire Department

310 N. Clark
 Moberly, MO 65270-1520

Incident Reports by Time of Day, Detailed



12:00 am

Incident #	Exp #	Alarm Date	Incident Type
2100295	0	5/7/2021	321 - EMS call, excluding vehicle accident with injury
2100328	0	5/15/2021	321 - EMS call, excluding vehicle accident with injury

Total Number of Incidents: 2

1:00 am

Incident #	Exp #	Alarm Date	Incident Type
2100276	0	5/2/2021	444 - Power line down
2100317	0	5/13/2021	321 - EMS call, excluding vehicle accident with injury

Total Number of Incidents: 2

2:00 am

Incident #	Exp #	Alarm Date	Incident Type
2100318	0	5/13/2021	412 - Gas leak (natural gas or LPG)
2100370	0	5/28/2021	321 - EMS call, excluding vehicle accident with injury

Total Number of Incidents: 2

3:00 am

Incident #	Exp #	Alarm Date	Incident Type
2100329	0	5/15/2021	321 - EMS call, excluding vehicle accident with injury
2100347	0	5/19/2021	111 - Building fire
2100357	0	5/22/2021	412 - Gas leak (natural gas or LPG)

Total Number of Incidents: 3

4:00 am

Incident #	Exp #	Alarm Date	Incident Type
2100304	0	5/10/2021	611 - Dispatched & canceled en route
2100373	0	5/29/2021	111 - Building fire

Total Number of Incidents: 2

5:00 am

Incident #	Exp #	Alarm Date	Incident Type
2100273	0	5/1/2021	743 - Smoke detector activation, no fire - unintentional
2100306	0	5/11/2021	321 - EMS call, excluding vehicle accident with injury
2100351	0	5/20/2021	3112 - Lift Assistance
2100358	0	5/22/2021	311 - Medical assist, assist EMS crew

Total Number of Incidents: 4

7:00 am

Incident #	Exp #	Alarm Date	Incident Type
2100300	0	5/8/2021	3113 - Standby, No care provided
2100325	0	5/14/2021	5005 - CFO Inspection
2100348	0	5/19/2021	321 - EMS call, excluding vehicle accident with injury
2100355	0	5/21/2021	561 - Unauthorized burning

Total Number of Incidents: 4

8:00 am

Incident #	Exp #	Alarm Date	Incident Type
2100277	0	5/2/2021	3112 - Lift Assistance
2100288	0	5/6/2021	321 - EMS call, excluding vehicle accident with injury
2100313	0	5/12/2021	744 - Detector activation, no fire - unintentional
2100319	0	5/13/2021	321 - EMS call, excluding vehicle accident with injury
2100352	0	5/20/2021	5001 - Gas Appliance Inspection

Total Number of Incidents: 5

9:00 am

Incident #	Exp #	Alarm Date	Incident Type
2100279	0	5/3/2021	321 - EMS call, excluding vehicle accident with injury
2100283	0	5/5/2021	3112 - Lift Assistance
2100301	0	5/8/2021	3112 - Lift Assistance
2100326	0	5/14/2021	552 - Police matter
2100353	0	5/20/2021	735 - Alarm system sounded due to malfunction
2100380	0	5/31/2021	321 - EMS call, excluding vehicle accident with injury

Total Number of Incidents: 6

10:00 am

Incident #	Exp #	Alarm Date	Incident Type
2100284	0	5/5/2021	321 - EMS call, excluding vehicle accident with injury
2100289	0	5/6/2021	321 - EMS call, excluding vehicle accident with injury
2100314	0	5/12/2021	321 - EMS call, excluding vehicle accident with injury
2100320	0	5/13/2021	5001 - Gas Appliance Inspection
2100340	0	5/18/2021	5001 - Gas Appliance Inspection
2100341	0	5/18/2021	3112 - Lift Assistance
2100342	0	5/18/2021	5001 - Gas Appliance Inspection
2100362	0	5/24/2021	412 - Gas leak (natural gas or LPG)
2100368	0	5/26/2021	111 - Building fire
2100371	0	5/28/2021	324 - Motor vehicle accident with no injuries.
2100374	0	5/29/2021	3112 - Lift Assistance

2100375 0 5/30/2021 321 - EMS call, excluding vehicle accident with injury

Total Number of Incidents: 12

11:00 am

Incident #	Exp #	Alarm Date	Incident Type
2100296	0	5/7/2021	142 - Brush or brush-and-grass mixture fire
2100321	0	5/13/2021	424 - Carbon monoxide incident
2100349	0	5/19/2021	5001 - Gas Appliance Inspection

Total Number of Incidents: 3

12:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2100307	0	5/11/2021	321 - EMS call, excluding vehicle accident with injury
2100308	0	5/11/2021	554 - Assist invalid
2100335	0	5/16/2021	162 - Outside equipment fire
2100343	0	5/18/2021	5001 - Gas Appliance Inspection

Total Number of Incidents: 4

1:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2100297	0	5/7/2021	3112 - Lift Assistance
2100302	0	5/8/2021	7401 - Unintentional alarm transmission medical
2100309	0	5/11/2021	5001 - Gas Appliance Inspection
2100322	0	5/13/2021	561 - Unauthorized burning
2100330	0	5/15/2021	3112 - Lift Assistance
2100354	0	5/20/2021	735 - Alarm system sounded due to malfunction
2100356	0	5/21/2021	324 - Motor vehicle accident with no injuries.

Total Number of Incidents: 7

2:00 pm

Incident #	Exp #	Alarm Date	Incident Type
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2100280	0	5/3/2021	7401 - Unintentional alarm transmission medical
2100285	0	5/5/2021	5311 - Report of odor with nothing found
2100331	0	5/15/2021	3112 - Lift Assistance
2100360	0	5/23/2021	551 - Assist police or other governmental agency
2100363	0	5/24/2021	412 - Gas leak (natural gas or LPG)
2100364	0	5/24/2021	611 - Dispatched & canceled en route
2100367	0	5/25/2021	561 - Unauthorized burning

Total Number of Incidents: 7

3:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2100281	0	5/3/2021	3112 - Lift Assistance
2100298	0	5/7/2021	3112 - Lift Assistance
2100336	0	5/16/2021	111 - Building fire
2100337	0	5/17/2021	743 - Smoke detector activation, no fire - unintentional
2100338	0	5/17/2021	3113 - Standby, No care provided
2100350	0	5/19/2021	611 - Dispatched & canceled en route
2100361	0	5/23/2021	551 - Assist police or other governmental agency

Total Number of Incidents: 7

4:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2100299	0	5/7/2021	5001 - Gas Appliance Inspection
2100323	0	5/13/2021	3112 - Lift Assistance
2100339	0	5/17/2021	321 - EMS call, excluding vehicle accident with injury
2100344	0	5/18/2021	324 - Motor vehicle accident with no injuries.
2100345	0	5/18/2021	5001 - Gas Appliance Inspection
2100376	0	5/30/2021	324 - Motor vehicle accident with no injuries.

Total Number of Incidents: 6

5:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2100286	0	5/5/2021	321 - EMS call, excluding vehicle accident with injury
2100303	0	5/9/2021	463 - Vehicle accident, general cleanup
2100310	0	5/11/2021	321 - EMS call, excluding vehicle accident with injury
2100311	0	5/11/2021	554 - Assist invalid
2100315	0	5/12/2021	324 - Motor vehicle accident with no injuries.
2100346	0	5/18/2021	3112 - Lift Assistance

Total Number of Incidents: 6

6:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2100282	0	5/3/2021	1514 - Recreational Fire
2100287	0	5/5/2021	3112 - Lift Assistance
2100316	0	5/12/2021	554 - Assist invalid
2100324	0	5/13/2021	561 - Unauthorized burning
2100332	0	5/15/2021	561 - Unauthorized burning
2100359	0	5/22/2021	321 - EMS call, excluding vehicle accident with injury

Total Number of Incidents: 6

7:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2100305	0	5/10/2021	551 - Assist police or other governmental agency
2100312	0	5/11/2021	3112 - Lift Assistance
2100365	0	5/24/2021	321 - EMS call, excluding vehicle accident with injury
2100381	0	5/31/2021	321 - EMS call, excluding vehicle accident with injury

Total Number of Incidents: 4

8:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2100333	0	5/15/2021	321 - EMS call, excluding vehicle accident with injury
2100366	0	5/24/2021	3112 - Lift Assistance
2100369	0	5/27/2021	3112 - Lift Assistance

2100382 0 5/31/2021 700 - False alarm or false call, other

Total Number of Incidents: 4

9:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2100274	0	5/1/2021	561 - Unauthorized burning
2100327	0	5/14/2021	1514 - Recreational Fire
2100377	0	5/30/2021	321 - EMS call, excluding vehicle accident with injury
2100378	0	5/30/2021	3112 - Lift Assistance

Total Number of Incidents: 4

10:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2100275	0	5/1/2021	5311 - Report of odor with nothing found
2100278	0	5/2/2021	341 - Search for person on land
2100334	0	5/15/2021	324 - Motor vehicle accident with no injuries.
2100372	0	5/28/2021	321 - EMS call, excluding vehicle accident with injury
2100379	0	5/30/2021	412 - Gas leak (natural gas or LPG)

Total Number of Incidents: 5

11:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2100290	0	5/6/2021	154 - Dumpster or other outside trash receptacle fire
2100291	0	5/6/2021	154 - Dumpster or other outside trash receptacle fire
2100292	0	5/6/2021	142 - Brush or brush-and-grass mixture fire
2100293	0	5/6/2021	622 - No incident found on arrival at dispatch address
2100294	0	5/6/2021	142 - Brush or brush-and-grass mixture fire

Total Number of Incidents: 5

Report Filter Settings

Report Name: Incident Reports by Time of Day, Detailed
Filter Name: last month
Filter Expression: [AlarmDateTime] is between '5/1/2021 12:00:00 AM' and '5/31/2021 11:59:59 PM'

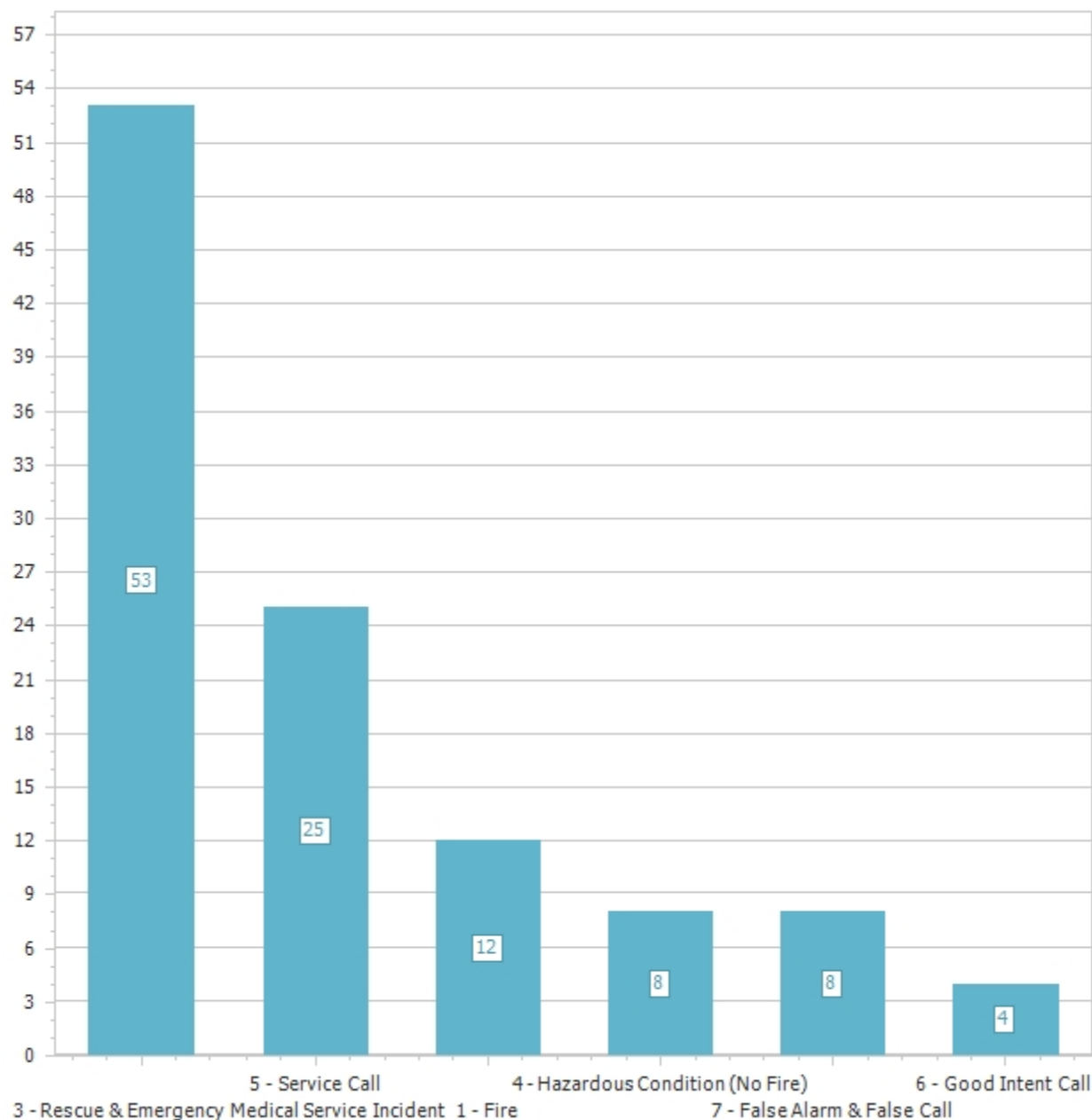


Emergency: Dial 911
Station #1: 660-269-8705 Ext: 2035
Fax: 600-263-0596
Station #2: 660-263-4121

City of Moberly Fire Department

310 N. Clark
Moberly, MO 65270-1520

Incident Reports by Incident Type Series, Detailed



Incident Type: 1 - Fire

Incident #	Exp #	Alarm Date/Time	Address
2100282	0	5/3/2021 6:45:00 PM	1028 Sinnock AVE #552, Moberly, MO 65270
2100290	0	5/6/2021 11:11:00 PM	1520 MORLEY, Moberly, MO 65270
2100291	0	5/6/2021 11:19:00 PM	1600 N Morley ST, Moberly, MO 65270
2100292	0	5/6/2021 11:37:00 PM	1600 N Morley ST, Moberly, MO 65270
2100294	0	5/6/2021 11:48:42 PM	1408 N Morley ST, Moberly, MO 65270
2100296	0	5/7/2021 11:13:14 AM	1720 CRETE, Moberly, MO 65270
2100327	0	5/14/2021 9:29:37 PM	PARK, Moberly, MO 65270
2100335	0	5/16/2021 12:13:51 PM	1517 WILLIAMS, Moberly, MO 65270
2100336	0	5/16/2021 3:00:41 PM	318 WOODLAND, Moberly, MO 65270
2100347	0	5/19/2021 3:47:00 AM	843 Tuley, Moberly, MO 65270
2100368	0	5/26/2021 10:59:22 AM	924 FRANKLIN ST, Moberly, MO 65270
2100373	0	5/29/2021 4:34:22 AM	1409 Buchanan ST, Moberly, MO 65270

Total Incidents: 12**Incident Type:** 3 - Rescue & Emergency Medical Service Incident

Incident #	Exp #	Alarm Date/Time	Address
2100277	0	5/2/2021 8:07:31 AM	1236 SHEPHERDS, Moberly, MO 65270
2100278	0	5/2/2021 10:15:00 PM	700 N Ault ST, Moberly, MO 65270
2100279	0	5/3/2021 9:14:00 AM	139 THOMPSON ST, Moberly, MO 65270
2100281	0	5/3/2021 3:37:00 PM	1023 BUCHANAN ST, Moberly, MO 65270
2100283	0	5/5/2021 9:56:45 AM	721 ROLLINS, Moberly, MO 65270
2100284	0	5/5/2021 10:22:23 AM	836 BOND, Moberly, MO 65270

2100286	0	5/5/2021 5:20:01 PM	1204 MORLEY #8, Moberly, MO 65270
2100287	0	5/5/2021 6:27:42 PM	715 UNION, Moberly, MO 65270
2100288	0	5/6/2021 8:57:00 AM	1204 S Morley ST #12, Moberly, MO 65270
2100289	0	5/6/2021 10:31:00 AM	233 Bedford ST, Moberly, MO 65270
2100295	0	5/7/2021 12:54:59 AM	220 Taylor ST #304, Moberly, MO 65270
2100297	0	5/7/2021 1:20:41 PM	906 MYRA, Moberly, MO 65270
2100298	0	5/7/2021 3:45:59 PM	300 HIGHWAY 24 #123, Moberly, MO 65270
2100300	0	5/8/2021 7:45:53 AM	1600 MURPHY, Moberly, MO 65270
2100301	0	5/8/2021 9:22:47 AM	1600 MURPHY, Moberly, MO 65270
2100306	0	5/11/2021 5:37:16 AM	326 MORLEY, Moberly, MO 65270
2100307	0	5/11/2021 12:24:34 PM	1028 SINNOCK, Moberly, MO 65270
2100310	0	5/11/2021 5:27:38 PM	1816 RHONDA CTS, moberly, MO 65270
2100312	0	5/11/2021 7:30:49 PM	1230 QUINN, Moberly, MO 65270
2100314	0	5/12/2021 10:30:00 AM	525 FARROR, Moberly, MO 65270
2100315	0	5/12/2021 5:11:00 PM	63 HIGHWAY, Moberly, MO 65270
2100317	0	5/13/2021 1:38:00 AM	1249 W Reed ST W, Moberly, MO 65270
2100319	0	5/13/2021 8:10:55 AM	112 COLLINS, Moberly, MO 65270
2100323	0	5/13/2021 4:30:16 PM	906 MYRA, Moberly, MO 65270
2100328	0	5/15/2021 12:23:37 AM	1317 WIGHT, Moberly, MO 65270
2100329	0	5/15/2021 3:55:35 AM	904 VINCIL, Moberly, MO 65270
2100330	0	5/15/2021 1:18:00 PM	604 UNION, Moberly, MO 65270
2100331	0	5/15/2021 2:31:00 PM	1311 MORLEY ST N, Moberly, MO 65270
2100333	0	5/15/2021 8:00:00 PM	604 Union AVE, Moberly, MO 65270

2100334	0	5/15/2021 10:12:00 PM	Sturgeon at Wightmen & W Wightman ST, Moberly, MO
2100338	0	5/17/2021 3:59:41 PM	100 Mckeown, Moberly, MO 65270
2100339	0	5/17/2021 4:32:07 PM	1216 CONCANNON, Moberly, MO 65270
2100341	0	5/18/2021 10:29:00 AM	1230 Quinn ST, Moberly, MO 65270
2100344	0	5/18/2021 4:20:00 PM	Morley ST & Union AVE, Moberly, MO
2100346	0	5/18/2021 5:15:00 PM	1230 Quinn ST, Moberly, MO 65270
2100348	0	5/19/2021 7:00:40 AM	1120 QUINN, Moberly, MO 65270
2100351	0	5/20/2021 5:45:00 AM	906 Myra, Moberly, MO 65270
2100356	0	5/21/2021 1:12:00 PM	HIGHWAY JJ & W Highway 24, Moberly, MO
2100358	0	5/22/2021 5:50:58 AM	800 SINNOCK, Moberly, MO 65270
2100359	0	5/22/2021 6:00:11 PM	827 WILLIAMS, Moberly, MO 65270
2100365	0	5/24/2021 7:09:38 PM	329 Fulton AVE, Moberly, MO 65270
2100366	0	5/24/2021 8:50:00 PM	845 Homestead DR, Moberly, MO 65270
2100369	0	5/27/2021 8:23:47 PM	1216 SHEPHERDS DR, Moberly, MO 65270
2100370	0	5/28/2021 2:12:32 AM	1045 Bond ST, Moberly, MO 65270
2100371	0	5/28/2021 10:45:07 AM	Hagood ST & Concannon ST, Moberly, MO
2100372	0	5/28/2021 10:30:23 PM	400 CHANDLAR, Moberly, MO 65270
2100374	0	5/29/2021 10:35:00 AM	1230 QUINN ST, Moberly, MO 65270
2100375	0	5/30/2021 10:21:00 AM	511 Shumate ST, Moberly, MO 65270
2100376	0	5/30/2021 4:57:22 PM	US 24 at RT DD, Moberly, MO 65270
2100377	0	5/30/2021 9:09:00 PM	1816 Rhonda CT, Moberly, MO 65270
2100378	0	5/30/2021 9:55:00 PM	1347 S Morley ST S, Moberly, MO 65270
2100380	0	5/31/2021 9:00:37 AM	313 SPARKS, Moberly, MO 65270

2100381 0 5/31/2021 7:56:50 606 MCKINLEY, Moberly, MO 65270
PM

Total Incidents: 53

Incident Type: 4 - Hazardous Condition (No Fire)

Incident #	Exp #	Alarm Date/Time	Address
2100276	0	5/2/2021 1:38:26 AM	EMERSON, Moberly, MO 65270
2100303	0	5/9/2021 5:11:00 PM	600 BLK W HIGHWAY 24, Moberly, MO 65270
2100318	0	5/13/2021 2:06:00 AM	715 S Morley ST S, Moberly, MO 65270
2100321	0	5/13/2021 11:05:00 AM	308 Circle DR, Moberly, MO 65270
2100357	0	5/22/2021 3:19:00 AM	604 S Ault ST S, Moberly, MO 65270
2100362	0	5/24/2021 10:03:00 AM	669 N Morley ST N #A, Moberly, MO 65270
2100363	0	5/24/2021 2:22:00 PM	1311 Buchcannon ST, Moberly, MO 65270
2100379	0	5/30/2021 10:42:00 PM	460 E Burkhardt ST E, Moberly, MO 65270

Total Incidents: 8

Incident Type: 5 - Service Call

Incident #	Exp #	Alarm Date/Time	Address
2100274	0	5/1/2021 9:04:00 PM	1201 Emerson ST, Moberly, MO 65270
2100275	0	5/1/2021 10:47:00 PM	490 Woodland AVE, Moberly, MO 65270
2100285	0	5/5/2021 2:03:25 PM	300 W Reed, MO
2100299	0	5/7/2021 4:00:00 PM	640 W Logan, Moberly, MO 65270
2100305	0	5/10/2021 7:17:00 PM	1000 S Williams, Moberly, MO 65270
2100308	0	5/11/2021 12:38:00 PM	906 Myra ST, Moberly, MO 65270
2100309	0	5/11/2021 1:00:00 PM	1382 Lantern Pointe LOOP, Moberly, MO 65270
2100311	0	5/11/2021 5:55:15 PM	906 MYRA, Moberly, MO 65270

2100316	0	5/12/2021 6:45:00 PM	906 Myra ST, Moberly, MO 65270
2100320	0	5/13/2021 10:00:00 AM	722 S Ault ST, Moberly, MO 65270
2100322	0	5/13/2021 1:10:00 PM	145 Bedford ST, Moberly, MO 65270
2100324	0	5/13/2021 6:15:00 PM	1327 Watson AVE, Moberly, MO 65270
2100325	0	5/14/2021 7:39:00 AM	612 Garfield AVE, Moberly, MO 65270
2100326	0	5/14/2021 9:33:00 AM	1751 E Urbandale DR, Moberly, MO 65270
2100332	0	5/15/2021 6:37:00 PM	110 Thompson ST, Moberly, MO 65270
2100340	0	5/18/2021 10:07:00 AM	210 Brinkerhoff ST, Moberly, MO 65270
2100342	0	5/18/2021 10:52:00 AM	618 Fisk AVE, Moberly, MO 65270
2100343	0	5/18/2021 12:06:00 PM	311 Allen ST, Moberly, MO 65270
2100345	0	5/18/2021 4:22:00 PM	925 N Ault ST N, Moberly, MO 65270
2100349	0	5/19/2021 11:45:00 AM	415 McKinley AVE, Moberly, MO 65270
2100352	0	5/20/2021 8:25:00 AM	715 S Morley ST, Moberly, MO 65270
2100355	0	5/21/2021 7:27:00 AM	417 Rothwell Prak RD, Moberly, MO 65270
2100360	0	5/23/2021 2:59:00 PM	205 Farror ST #609, Moberly, MO 65270
2100361	0	5/23/2021 3:25:30 PM	211 EDGEWOOD TER, Moberly, MO 65270
2100367	0	5/25/2021 2:55:00 PM	409 Johnson ST, Moberly, MO 65270
			Total Incidents: 25

Incident Type: 6 - Good Intent Call

Incident #	Exp #	Alarm Date/Time	Address
2100293	0	5/6/2021 11:44:00 PM	Allen ST & Bertley ST, Moberly, MO
2100304	0	5/10/2021 4:59:43 AM	1615 Omar Bradley DR, Moberly, MO 65270
2100350	0	5/19/2021 3:33:16 PM	101 McKeown, Moberly, MO 65270

210036405/24/2021 2:52:00 PM1251 COUNTY ROAD 1217, Moberly, MO 65270

Total Incidents:4

Incident Type:7 - False Alarm & False Call

Incident #	Exp #	Alarm Date/Time	Address
2100273	0	5/1/2021 5:36:00 AM	612 W Coates ST W, Moberly, MO 65270
2100280	0	5/3/2021 2:04:00 PM	800 SINNOCK AVE #20, Moberly, MO 65270
2100302	0	5/8/2021 1:05:12 PM	800 SINNOCK, Moberly, MO 65270
2100313	0	5/12/2021 8:59:00 AM	205 Farror ST, Moberly, MO 65270
2100337	0	5/17/2021 3:14:55 PM	722 LOGAN, Moberly, MO 65270
2100353	0	5/20/2021 9:30:00 AM	1600 E Rollins ST, Moberly, MO 65270
2100354	0	5/20/2021 1:18:36 PM	1600 ROLLINS, Moberly, MO 65270
2100382	0	5/31/2021 8:39:05 PM	1019 SINNOCK, Moberly, MO 65270

Total Incidents:8

Total Number of Distict Incidents:110

Total Number of Distict Incident Types:29

Report Filter Settings

Report File Name: Incident Reports by Incident Major Type, Detailed
Filter Name: Last Month
Filter Expression: [AlarmDateTime] is between '5/1/2021 12:00:00 AM' and '5/31/2021 11:59:59 PM'

Emergency: Dial 911
Station #1: 660-269-8705 Ext: 2035
Fax: 600-263-0596
Station #2: 660-263-4121

310 N. Clark
Moberly, MO 65270-1520

Hydrant Number: 4W001

Location:	Huntsville AVE, Moberly, MO	Color:	Orange
District:	WARD FOUR	Township:	
Next Test Date:	05/05/2022	Year:	
		Make:	

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/24/2021		1071	839	55	25	20	839

Hydrant Number: 4W002

Location:	Filter Plant / N. Side, Moberly, MO	Color:	Orange
District:	WARD FOUR	Township:	
Next Test Date:	05/24/2022	Year:	
		Make:	

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
05/24/2021		1211	919	50	30	20	919

Hydrant Number: 4W003

Location: Filter Plant / E. side, Moberly, MO **Color:** Orange

District: WARD FOUR Township: Year:
Next Test Date: 05/24/2022 Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/24/2021		1507	1144	50	30	30	919

Hydrant Number: 4W004

Location: 1400 Hurley, Moberly, MO Color: Orange
District: WARD FOUR Township: Year:
Next Test Date: 05/24/2022 Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/24/2021		1761	1336	50	30	35	919

Hydrant Number: 4W006

Location: 1414 RT.JJ, Moberly, MO Color: Green
District: WARD FOUR Township: Year:
Next Test Date: 05/24/2022 Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/24/2021		1443	1095	50	35	25	993

Hydrant Number: 4W007

Location: 1461 RT. JJ, Moberly, MO Color: Orange
District: WARD FOUR Township: Year:

Next Test Date: 05/24/2022

Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/24/2021		1407	1102	55	30	30	919

Hydrant Number: 4W007A

Location: CR 1217, Moberly, MO

District: WARD FOUR

Township:

Next Test Date: 05/24/2022

Color: Orange

Year:

Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/24/2021		946	718	50	25	10	839

Hydrant Number: 4W008

Location: 1251 County Road 1217, Moberly, MO

District: WARD FOUR

Township:

Next Test Date: 05/24/2022

Color: Blue

Year:

Make: Mueller

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/24/2021		1220	926	50	25	25	839

Hydrant Number: 4W009

Location: Rothwell Park, Moberly, MO

District: WARD FOUR

Township:

Next Test Date: 05/24/2022

Color: Orange

Year:

Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/24/2021		759	610	60	15	15	650

Hydrant Number: 4W010

Location: Rothwell Park, Moberly, MO 65270 Color: Orange
District: WARD FOUR Township: Year:
Next Test Date: 05/25/2022 Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/25/2021		630	494	55	10	15	531

Hydrant Number: 4W011

Location: Rothwell Park RD, Moberly, MO 65270 Color: Red
District: WARD FOUR Township: Year:
Next Test Date: 05/25/2022 Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/25/2021		375	285	50	5	0	375

Hydrant Number: 4W012

Location: Rothwell Park RD, Moberly, MO 65270 Color: Red
District: WARD FOUR Township: Year:
Next Test Date: 05/05/2021 Make:

FLOW TEST SUMMARY		Flow at	Flow at	Static	Pitot	Actual Residual	Calculated

Test Date	Test Purpose	0 PSI	20 PSI	Pressure	Pressure	Pressure	Flow
05/25/2021		375	285	50	5	0	375

Hydrant Number: 4W015

Location: Ball Field Complex, Moberly, MO 65270

Color: Red

District: WARD FOUR

Township:

Year:

Next Test Date: 05/05/2021

Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/25/2021		531	403	50	10	0	531

Hydrant Number: 4W016

Location: Scott, Moberly, MO 65270

Color: Green

District: WARD FOUR

Township:

Year:

Next Test Date: 05/06/2021

Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/25/2021		1774	1425	60	25	45	839

Hydrant Number: 4W017

Location: Watson, Moberly, MO 65270

Color: Orange

District: WARD FOUR

Township:

Year:

Next Test Date: 05/06/2021

Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						

05/25/2021 438 352 60 5 15 375

Hydrant Number: 4W017A

Location: Holman RD & Ellis PL, Moberly, MO Color: Green
District: WARD FOUR Township: Year:
Next Test Date: 05/25/2022 Make: American Darley

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/25/2021		1328	1067	60	35	25	993

Hydrant Number: 4W018

Location: Watson, Moberly, MO 65270 Color: Orange
District: WARD FOUR Township: Year:
Next Test Date: 05/06/2021 Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/25/2021		935	733	55	25	10	839

Hydrant Number: 4W019

Location: Sturgeon, Moberly, MO 65270 Color: Green
District: WARD FOUR Township: Year:
Next Test Date: 05/06/2021 Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/25/2021		1761	1336	50	30	35	919

Hydrant Number: 4W019A

Location: Sturgeon ST, Moberly, MO 65270Color: Green
District: WARD FOURTownship: Year:
Next Test Date: 05/06/2021Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/25/2021		2192	1663	50	30	40	919

Hydrant Number: 4W019B

Location: Sturgeon ST, Moberly, MO 65270Color: Green
District: WARD FOURTownship: Year:
Next Test Date: 05/06/2021Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/25/2021		2236	1628	45	35	35	993

Hydrant Number: 4W021

Location: Quinn Street, Moberly, MO 65270Color: Orange
District: WARD FOURTownship: Year:
Next Test Date: 05/13/2021Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/25/2021		688	522	50	15	5	650

Hydrant Number: 4W022

Location: Quinn Street, Moberly, MO 65270 **Color:** Orange
District: WARD FOUR **Township:** **Year:**
Next Test Date: 05/13/2021 **Make:**

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/25/2021		1833	1436	55	40	35	1061

Hydrant Number: 4W023

Location: Buchanan Street, Moberly, MO 65270 **Color:** Orange
District: WARD FOUR **Township:** MOBERLY **Year:**
Next Test Date: 05/26/2022 **Make:**

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/26/2021		599	454	50	10	10	531

Hydrant Number: 4W024

Location: Buchanan Street, Moberly, MO 65270 **Color:** Orange
District: WARD FOUR **Township:** MOBERLY **Year:**
Next Test Date: 05/26/2022 **Make:**

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/26/2021		599	454	50	10	10	531

Hydrant Number: 4W025

Location: Buchanan Street, Moberly, MO 65270 **Color:** Green
District: WARD FOUR **Township:** MOBERLY **Year:**
Next Test Date: 05/26/2022 **Make:**

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/26/2021		1915	1500	55	32	40	949

Hydrant Number: 4W025A

Location: 1301 Buchanan ST, Moberly, MO 65270 **Color:** Orange
District: WARD FOUR **Township:** MOBERLY **Year:**
Next Test Date: 05/26/2022 **Make:**

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/26/2021		1915	1500	55	32	40	949

Hydrant Number: 4W026

Location: Sturgeon, Moberly, MO 65270 **Color:** Blue
District: WARD FOUR **Township:** MOBERLY **Year:**
Next Test Date: 05/26/2022 **Make:**

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/26/2021		2531	1921	50	40	40	1061

Hydrant Number: 4W027

Location: Henry Street, Moberly, MO 65270 **Color:** Orange

District: WARD FOUR Township: MOBERLY Year:
Next Test Date: 05/26/2022 Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/26/2021		699	531	50	10	20	531

Hydrant Number: 4W028

Location: Henry Street, Moberly, MO 65270 Color: Orange
District: WARD FOUR Township: MOBERLY Year:
Next Test Date: 05/26/2022 Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/26/2021		856	650	50	15	20	650

Hydrant Number: 4W029

Location: Henry Street, Moberly, MO 65270 Color: Green
District: WARD FOUR Township: MOBERLY Year:
Next Test Date: 05/26/2022 Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/26/2021		1854	1452	55	30	40	919

Hydrant Number: 4W030

Location: Myra Street, Moberly, MO 65270 Color: Orange
District: WARD FOUR Township: MOBERLY Year:

Next Test Date: 05/26/2022

Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/26/2021		788	598	50	15	15	650

Hydrant Number: 4W031

Location: Myra Street, Moberly, MO 65270 Color: Green
District: WARD FOUR Township: MOBERLY Year:
Next Test Date: 05/26/2022 Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/26/2021		1587	1243	55	30	35	919

Hydrant Number: 4W031A

Location: 1205 Myra ST, Moberly, MO 65270 Color: Green
District: WARD FOUR Township: MOBERLY Year:
Next Test Date: 05/26/2022 Make: American Darling

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/26/2021		1761	1336	50	30	35	919

Hydrant Number: 4w032

Location: Myra Street, Moberly, MO 65270 Color: Green
District: WARD FOUR Township: MOBERLY Year:
Next Test Date: 05/26/2022 Make: Mueller

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/26/2021		2140	1677	55	40	40	1061

Hydrant Number: 4W032A

Location: 1329 Myra ST, Moberly, MO **Color:** Green
District: WARD FOUR **Township:** **Year:**
Next Test Date: 05/13/2021 **Make:** American Darlling

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/28/2021		2243	1802	60	40	45	1061

Hydrant Number: 4w033

Location: Myra Street & Holman RD **Color:** Green
District: WARD FOUR **Township:** **Year:**
Next Test Date: 05/13/2021 **Make:** Mueller

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/28/2021		2243	1802	60	40	45	1061

Hydrant Number: 4w034

Location: 813 Lost Hills, Moberly, MO **Color:** Green
District: WARD FOUR **Township:** **Year:**
Next Test Date: 05/13/2020 **Make:** American Darlling

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/28/2021		1475	1185	60	30	35	919

Hydrant Number: 4w035

Location: Myra Street, Moberly, MO **Color:** Orange
District: WARD FOUR **Township:** **Year:**
Next Test Date: 05/13/2021 **Make:** American Darlling

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/28/2021		1475	1185	60	30	35	919

Hydrant Number: 4W036

Location: Stone, Moberly, MO **Color:** Green
District: WARD FOUR **Township:** **Year:**
Next Test Date: 05/13/2021 **Make:** American Darlling

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/28/2021		2243	1802	60	40	45	1061

Hydrant Number: 4W037

Location: Lakewood DR, Moberly, MO **Color:** Green
District: WARD FOUR **Township:** **Year:**
Next Test Date: 05/13/2021 **Make:** Mueller

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/28/2021		2829	2393	75	50	60	1186

Hydrant Number: 4W038

Location: Lakewood DR, Moberly, MO Color: Orange
District: WARD FOUR Township: Year:
Next Test Date: 05/11/2021 Make: Mueller

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/28/2021		2343	1921	65	40	50	1061

Hydrant Number: 4W040

Location: Concannon ST, Moberly, MO Color: Orange
District: WARD FOUR Township: Year:
Next Test Date: 05/11/2021 Make: Mueller

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/28/2021		6871	5441	57	45	55	1126

Hydrant Number: 4w041

Location: Concannon ST, Moberly, MO Color: Orange
District: WARD FOUR Township: Year:
Next Test Date: 05/11/2021 Make: Mueller

FLOW TEST SUMMARY		Flow	Flow		Actual
-------------------	--	------	------	--	--------

FLOW TEST SUMMARY		at 0 PSI	at 20 PSI	Static Pressure	Pitot Pressure	Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/28/2021		2962	2380	60	45	50	1126

Hydrant Number: 4W042

Location: Concannon ST, Moberly, MO Color: Orange
District: WARD FOUR Township: Year:
Next Test Date: 05/11/2021 Make: Mueller

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/28/2021		2862	2299	60	42	50	1087

Hydrant Number: 4W043

Location: Concannon ST, Moberly, MO Color: Orange
District: WARD FOUR Township: Year:
Next Test Date: 05/11/2021 Make: Mueller

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/28/2021		2243	1802	60	40	45	1061

Hydrant Number: 4W044

Location: Concannon ST, Moberly, MO Color: Orange
District: WARD FOUR Township: Year:
Next Test Date: 05/11/2021 Make: Mueller

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						

05/28/2021 2664 2087 55 40 45 1061

Hydrant Number: 4W045

Location: Bond ST, Moberly, MO **Color:** Orange
District: WARD FOUR **Township:** **Year:**
Next Test Date: 05/11/2021 **Make:** Mueller

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/28/2021		3874	3035	55	40	50	1061

Hydrant Number: 4W046

Location: Bond ST, Moberly, MO **Color:** Orange
District: WARD FOUR **Township:** **Year:**
Next Test Date: 05/11/2021 **Make:** American Darlling

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
05/28/2021		2531	2033	60	40	48	1061

Hydrant Number: 4W046A

Location: 1030 Bond ST, Moberly, MO **Color:** Blue
District: WARD FOUR **Township:** **Year:**
Next Test Date: 05/11/2021 **Make:** American Darlling

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						

June 01, 2021 07:00

Page 1 of 1



Monthly Report

May 2021

#9.

	2021	2020
Parks	Thompson Campground	127 Daily(111)Monthly(10)Tent(16)
	Misc Thompson Campground	\$20 Dump Sation(1)
	Miscellaneous Park Fees	\$37.00 Wabash Scarf and Hat(1) Ball Shirts(4)
	Overnight Fishing Passes	\$30 Overnight Passes(3)
	Paddleboat Rental	-
	Canoe Storage	\$0.00 \$25.00
	Archery Range	-
	Overlook & Plaza	-
	Midway	-
	Agricultural Barns	-
	Equestrian Area/ Rodeo Ground	5 4-H Horsemanship(5)
		Boyscout Meeting(2) 4-H Meeting(1) Private Event(1)
	James Youth Center	12 Graduation Party(2) Birthday Party(1) Memorial Service(1)
		Internal: MDC Discover Nature Fishing(4 days, event in conjunction with MDC)
		Rotary(4) English Line Dancing(1)
	Lodge	12 Moberly Area Chamber of Commerce Job Fair(1) Private Event(2) Graduation Party(2)
		Wedding Reception(1 res. 2 days)
		Internal: Staff Cleaning
	Lion's Beuth Park	-
	Fox Park (entire)	-
	Fox Park Pickleball/ Tennis Courts	-
	Tannehill Park	-
	2021	2020
Fields/Courts	Red 1	Games MML 14U Games(11 days of games)
	Red 2	-
	Blue 1	-
	Blue 2	-
	Blue 3	-
	Green 1	3 Internal: Field Maint.(3)
		MML Team Picture Day(1) MML 10U Games(1 day of games) MPRD
	Green 2	4+Games Softball Games(6-10U Games & 4-8U Games) Internal: Field Maint.(3)
		MPRD Softball Games(4-12U Games & 6-Competitive League Games)
	Green 3	Games
	Green 4	Games MML 10U League Games (13 days of games)
	Green 5	Games MML 12U League Games (13 days of games)
	Green 6	Games
	Groeber	10 MML 8U Games(3 days of games)
	Meinert	6 Ball Practices(10)
	Patrick	4 Team Scrimmage(1)Ball Practices(5)
	Fox Field	9 Ball Practice(4)
	Batting Cages	10 Ball Practices(9)
	Shelter 1 Tennis Courts	- Batting Practices(10)
	Wilhite Tennis Courts	-

Shelters		2021		2020
	Shelter 1	5	Family Gatherings(3) Private Event(1) Graduation Party(1)	0
	Shelter 3	2	Celebration of Life Service(1) Church Event(1)	0
	Shelter 5	6	Birthday Party(3) Paris School Field Trip(1) Retirement Dinner(1) Church Gathering(1)	0
	Fox Park Shelter	6	Private Events(3) Birthday Party(1) Family Reunion(1) Church Event(1)	0
	Klein Shelter	5	Birthday Party(3) Graduation Party(1) Bridal Shower(1)	0
	Lake Pavilion	7	Baby Shower(1) Mother's Day Picnic(1) 8th Grade Class Trip(1) Graduation Party(2) Bridal Shower(1) Birthday Party(1) MCMG Annual Plant Sale(1)	0
	Riley Pavilion	2	Moberly Area Chamber of Commerce Job Fair(1)	0
	Meditation Garden and Legacy Overlook	-		-
	Depot Park Shelter	1	Birthday Party(1)	0
		2021		2020

Auditorium			Wedding Shower(1) MATC Awards Ceremony(1) Swift Prepared Foods Job Fair(1 res. 2 days) Randolph County Jury Selection(1)	0
	Entire Facility	6	Wedding(1 res. 2 days) Internal: Mother Daughter Tea(1 res. 2 day)	
		2021		2020

Aquatic Center				
	Entire Facility	-		-
	Party Area	-		-
		2021		2020

Recreation			Did not have in 2020 due to COVID-	
	Mother Daughter Tea	100	19	0

Director – Troy Bock

- A ribbon cutting was held on the new dock after final installation. The dock has been well used already.
- Amanda and I met with Art's Council about the partnership on the Mandy Barnett concert in December. She is a national name that will put on a great Christmas concert.
- Planning of 4th of July logistics.
- The golf course continues to be busy. Brian Crane and I met with Brian Minnis and Eric Brown as we continue to hold monthly meetings to monitor their operation at Heritage Hills.
- Arranged for new promotional items for our tourism amenities.
- Attended meetings with the location health coalition including trainings and assessments on health and wellness opportunities for those with challenges.
- Had the electrician for the Fox courts return and replace a couple parts as one of the lights were not working. I also had them redirect one of the fixtures.
- Ordered volunteer attire for the miniature railroad volunteers and actively recruited several new volunteers.
- Reviewing options for next year's projects and will soon be moving those forward through process.

Administration – Leslie Keeney

- Processed bills and timesheets for the department.
- Continued running background checks for 2021 softball coaches and verifying coaches have completed their NAYS requirements.
- Jenna Kitchen is now working for the department as the Receptionist/Recreation assistant.
- Prepared for seasonal operations, i.e., petty cash, seasonal employee paperwork, etc.
- Oversaw day to day operations of Parks and Recreation Office.

Dirk Miller – Park Superintendent

- Pool vacuum repaired and purchased a refurbished vacuum to use as a back-up if necessary.
- Prepped for pool opening, i.e., Switched out GFCI outlets, cleaned various pool areas, installed new lifeguard stands, tied up "wind fence"; replaced rusty nuts on climbing wall, painted benches inside bathrooms, removed a rusty bench and replaced with new Adirondack chairs.
- Prepared grounds and facilities for the Randolph County Rodeo.
- Glued and taped conveyor belts at Mini Railroad and filled in culvert area with rip rap.
- Continued preparing for seasonal operations, ie. cleaned bathrooms, repaired running toilets, ordered new "crosswalk" signs, ordered new lifejacket closet, and cleaned off Paddleboats.
- Hired two new employees.
- Fox Tennis/Pickle ball lights repaired.
- Poured new sidewalk at Mini Railroad.
- Mowed and sprayed for weeds.

Jacob Buntten-Athletic Complex Supervisor/Sports Manager**Athletic Complex:**

- Tim Price tournament prep began. 31 teams total registered for his annual tournament.

Sports:

- All summer sport leagues began play. Estimated 90 teams total between all 3 organizations.

Amanda Warder – Recreation Supervisor**Concessions:**

- We have been doing extremely well on concessions revenue. People have been giving our staff compliments. We have a great bunch of kids for this season, and I am proud of the work they have been doing.

Aquatics:

- We did open on May 29th with a later opening time. Even with the chilly air we had about 30 people come out and celebrate with us. The pool has been packed with people every day we have been open, and the guards are doing great. We are expecting our first audit towards the end of June.

Events:

- Discover Nature Fishing went well and was held for all 4 classes. Kayaking sold out and the MDC put on another class which also sold out. I am planning on having another session towards the end of the summer so it isn't as hot. The MDC will be providing kayaks for the patrons.
- 4th of July prep is well underway and we have a really good list of food vendors and fun activities for families to enjoy for this year.
- We are excited to be partnering with the LDRL for Art in the Park and it will be a great turn out!

Director of Utilities Monthly Report
May 2021 (Presented at the June meeting)

Director's Summary

Energy Solutions Professionals Project: There are approximately 15 meters left to be installed before project completion.

Caselle Software: The implementation of the software is progressing; Caselle formatted the first data pull from gWorks/Summit and after several tries, were able to process the data successfully. The implementation team from Caselle is mapping the data so it fits with the Caselle program.

Route JJ Sewer Extension: Jacobs staff is working with the three property owners who will be connected to the sewer extension. Siting for the pump stations and routing for the individual force mains is complete. Survey work is underway; more than 18,000 linear feet of survey needs to be done.

EDA Infrastructure Grant: Project update meetings are now held bi-weekly with Jacobs Engineering to track progress and make sure items are addressed timely. The stormwater project for the Industrial Park is not a Jacobs project. The six (6) projects include and the status of each is:

- **Morley St. Pump Station Retrofit** – Survey work has been completed, continuing on design. 30% plans have been reviewed by Tim Patrick.
- **North Morley Water Main Loop** – Survey is complete, but Jacobs had concern that surveyors picked up all utilities within the congested right-of-way on Highway 24. A re-survey for utilities was ordered. A meeting will be held with MoDOT once we get a better picture of alternatives and complications in the path of the water main replacement.
- **Sturgeon and Rollins Water Main Replacement** – Survey has begun on the project.
- **Downtown Sewer Rehab** – Working on RFQ for CCTV work and preparing maps of area to be CCTV'd.
- **Downtown CSO Storage Facility** – Survey is complete. Geotech work is complete. The model of the downtown CSO system is undergoing quality assurance checks and should be delivered to the City within the month.

Swift Foods: Start up activities are beginning; we do not have a date yet for full production.

Sugar Creek Lake Dam Grout Project: The Lake is still full. It is anticipated that it will be mid- to late-summer before the Lake level drops sufficiently to resume the final grouting.

SRF Applications: Complete the due diligence questionnaire and submit it to DNR for review. Staff is working with Todd Goffoy of Piper Jaffray and the City's Auditors on the DDQ.

Taylor Street CSO Project: The lime has been applied at the airport site and at the hay field belonging to Shane Kribbs. Began mixing Taylor CSO and started injecting biosolids at the airport site, and have been hauling biosolids daily.

Utility Dept. Staffing: The Department is not fully staffed at this time.

Dept. Summary:

Drinking water produced: 31.735 MG (1.023MG/Day)

Wastewater Treated: 74.627 MG (2.407 MG/Day)

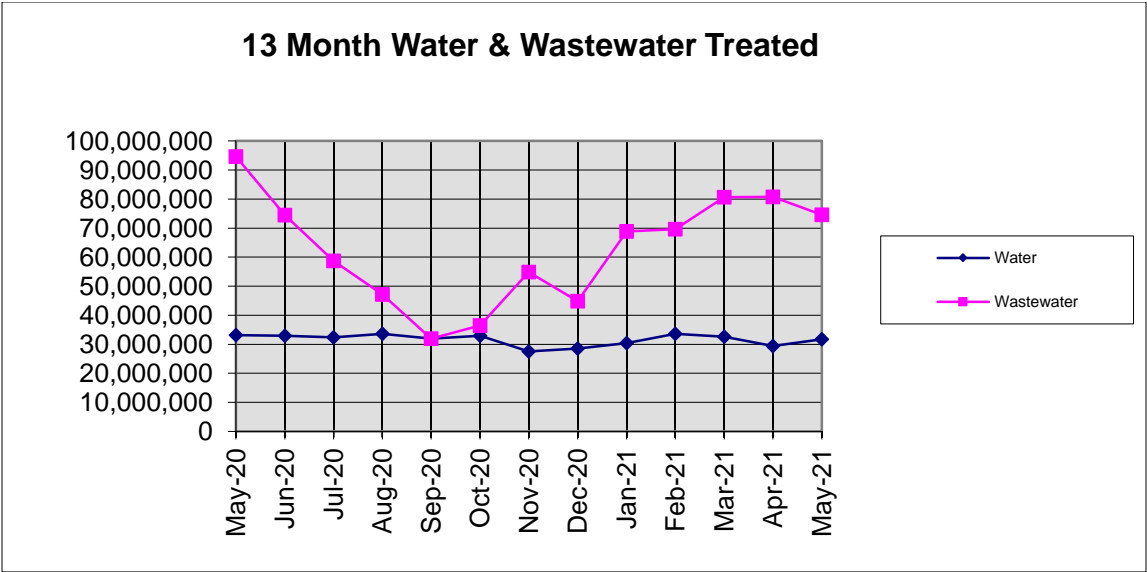
Wastewater from Combined Sewer Overflows: 32.683 MGM

Total precipitation for May 5.99 inches

Billing activity: 22,708,888 gallons of water in the amount of \$218,904.70 and 20,962,892 gallons of sewage in the amount of \$277,586.36

The Water Office processed 167 work orders, including 66 turn-ons and 67 turn-offs. 79 landlord letters were sent for properties on the shut off list.

Month	Water Produced	City Usage/ Unbilled	Water Leaks	Hydrant Flush	D&C Maint	Metered/Billed	Accounted	Unaccounted
May-2021	31,735,450	693,490	522,663	53,409	8,000	22,708,888	23,986,450	7,749,000



Distribution and Collection Department and Customer Service

- There were 4 water leaks
- Replaced 14 valves
- Poured 15.25 yards of concrete to patch utility cuts in roadways and sidewalks
- Completed 242 Missouri one call tickets for locating water and sewer lines
- A total of 13 lead service lines have been replaced in 2021
- There were 5 Sewer calls

Wastewater Treatment Facility

- Treated 74.627 MGM an average of 2.407 MGD.
- Transferred 1,353,280 gallons of sludge from the SBR's to the digesters.
- 5.99 inches of rain fell over 13 days.
- Taylor CSO (outfall 002) discharged an estimated 12.172 MGM on 5/17/21 and 5/18/21 due to rain events.
- Rollins CSO (outfall 003) discharged 10.065 MGM on 5/17/21 through 5/28/21 due to rain events.
- Seven Bridges CSO (outfall 004) discharged 10.435 MGM on 5/16/21 through 5/23/21 due to rain events.
- Holman Rd. CSO (outfall 005) discharged 0.011413 MGM on 5/16/21 through 5/18/21 due to rain events.
- Collected a SSO sample from 541 Woodland Ave., Collected a SSO from Manhole #W2-343 located in Oakland Cemetery, these events were reported to MDNR via MOGEM website.
- Replaced the HMI in SBR blower #3 (warranty item).
- Mowed grass at WWTP and all pump stations.
- Collected monthly WWTP samples and delivered them Inovatia Labs in Fayette.
- Cleaned the wash water filter on the bar screen in the headworks building at WWTP.
- City staff replaced 2 hydraulic cylinders on tractor (731) at WWTP.
- Worked on the UV system at WWTP multiple days addressing annual maintenance.
- Collected an Industrial Pretreatment sample from Cardinal Health.
- John Heisterburg with MDNR NERO was on site at WWTP to conduct an Industrial Pretreatment inspection.
- Attended meetings with Boone Consulting reviewing biosolids land application improvements at WWTP.
- Collected E. coli samples from designated areas per the LTCP requirements.
- Vandevanter Engineering was on site making drawings and mapping the electrical system for SCADA upgrades.

Water Plant

- Treated and pumped 31,735,450 gals of water to the distribution system. This is a daily average of 1,023,724 gals per day.
- Performed 3,724 in house tests on the water throughout the treatment process.
- Collected samples for DNR analysis to include 16 Bacteria samples around the distribution system, monthly Total Organic Carbon samples, annual Synthetic Organic Carbon Samples.
- Performed scheduled monthly maintenance on the free and total chlorine analyzers, all mowing equipment, truck and trailers.

- Filled Sparks Ave water tower after interior renovations were completed. Filled municipal swimming pool.

Water Quality Coordinator

- Accepted 2558.2 lbs hazardous waste into the Household Hazardous Waste Facility
- Stabilized and disposed of 662.55 lbs non-reusable materials
- Distributed 775.85 lbs of recycled material to Moberly residents for reuse
- Managed Open Household Hazardous Waste Day on May 8th
- Reserved venue, scheduled catering, and advertised for city cleanup
- Scheduled presentations for Chamber of Commerce and ICan
- Scheduled July cleanup and stenciling events
- Hosted Mulch & Compost booth at Magic City Master Gardeners Plant Sale
- Performed water quality monitoring of Rothwell Lake and Waterworks Lake
- Ordered & installed signs to discourage litter in city hall rain gardens
- Performed regular construction inspections
- Performed Land Disturbance Inspections for all Land Disturbance sites
- Attended Planning Committee meetings
- Provided Stormwater Training to the Distribution & Collection department
- Attended DNR Post-Construction BMP Webinar
- Attended NSC Green Infrastructure webinar

MAEDC Economic Development Report

April 18, 2021 – May 15, 2021

Goals from Last Month

- *(In process, meetings will be held May 17 and 24)* Host meetings in Randolph and Monroe Counties to complete the MTRCOG contract related to COVID-19 impacts.
- *(Complete)* Continue BRE visits and discussions.
- *(Complete)* Host site visit with downtown hospitality group.
- *(Complete)* Finalize new option to purchase with Project Green Thumb.
- *(Complete, May 11)* Schedule Work Ready Communities announcement in Howard County.
- *(In process, held consultation and awaiting estimates)* Approve new technology capital improvement plan proposed by Fusion Technologies.

Business Growth

- Met with a New Franklin business about its needs to expand. Planning to grow their operation and increase employment.
- Held Joint Board meeting to approve a new option agreement for Project Green Thumb. New option will extend the project through Fall 2021. Held a status update call with Project Green Thumb. Discussed the company's setbacks with material prices and supply chain. Financing has been slowed due to both factors.
- Met with a downtown prospect about a potential new location for their hospitality business. Prospect was interested in Moberly due to proximity to other operations and growth potential of the Depot District.
- Met with a downtown building owner about development potential and usages for their downtown building. Owner had several potential concepts in mind and sought MAEDC's guidance as they look toward renovating the building.
- Hosted a site visit with a downtown hospitality prospect. Prospect enjoyed the space and saw great potential in the opportunity. Prospect is preparing a proforma on the opportunity to share with MAEDC.
- Received an inquiry from a neighboring economic developer about one of their companies needing a custom fabrication partnership and wondered what might exist in Moberly. Referred them to a local fabricator and received positive responses from both companies.
- Held a conference call with the consultant hired for Project Glasgow. Discussed possible incentives for the project and learned more about the opportunity. Held initial consult call with counsel for EEZ project.

Business and Community Partnership

- Continued BRE visits throughout MAEDC area.

- Participated in Moberly Downtown CID meeting.
- Continued efforts to determine the Missouri Department of Corrections willingness to partner offenders with private business employment needs.
- Continued to share Moberly Downtown CID Private Property Improvement Incentive Program with various downtown businesses. Continued to inform businesses of the likely changes to the program as well as the closure of the upcoming funding round. Received and processed multiple PPI applications.
- Prepared support letters from local leaders to promote a USDA grant application for Moberly Natural Crush. MNC was applying for \$250,000 producer's grant opportunity.
- Discussed water line upgrades with Aaron Miller, Precision Line, and Mary West-Calcano, City of Moberly.
- Continued ongoing discussions relating to City of Fayette residential development. Toured potential residential development sites in the City of Glasgow.
- Assisted Luke Dietterle, Mid-Mo Regional Planning Commission, with an amendment to the City of Fayette Revitalization RFP
- Spoke with a downtown business owner about questions related to the CID and how best to utilize it moving forward. Business owner was thankful for the conversation and appreciated the time we dedicated to answering his questions.
- Several conversations with Missouri Partnership and Swift Prepared foods about the upcoming public announcement of the project.
- Held the Howard County Work Ready Community Announcement featuring Governor Mike Parson and Missouri Director of Workforce Development Dr. Mardy Leathers.
- Assisted the Moberly Area Chamber of Commerce with the Moberly Job Fair.
- Fielded questions from Moberly School District about cooperation agreement with Project Enterprise.

Regional Engagement

- Met with Mark Twain Regional Council of Governments staff Cindy Hultz and Anna Gill regarding COVID-19 response assessment. Discussed goals and limitations of the project and plan moving forward.
- Met with Engineering, Survey and Services from Columbia, MO. Company is interested in applying for the Fayette master plan grant and doing more business in the MAEDC area. Discussed the service offerings and potential collaboration.
- Met with a Community Venture Network company about the potential to bring his service to Northeast Missouri. Their company has a software service that assists non-profits with web fundraising campaigns.
- Hosted the final NMDP logo committee meeting to finalize 4 design options.
- Participated in the planning for a regional manufacturing roundtable for NMDP.

Internal Development and Marketing

- Held several meetings with Ameren and City of Moberly regarding easement requests for Moberly Area Industrial Park. Easement is needed for service to Project Emerald and Project Green Thumb.
- Prepared marketing announcement for the upcoming May COVID-19 Impact Assessment Open Houses in the Counties of Monroe & Randolph.
- Held zoom meeting with Conway about the Missouri feature for site selection magazine. Reserved advertising in this important publication.
- Hosted JB Waggoner for a presentation to the Moberly Rotary Club.

Goals for Next Month

1. Continue BRE visits
2. Launch revamped PPI program for Moberly Downtown CID
3. Give feedback on downtown hospitality prospect's proforma.
4. Prepare report for MTRCOG on COVID-19 assessment.
5. Continue to progress residential development opportunities in Howard County.
6. Reform EEZ board in Howard County and begin the process of evaluating two projects for incentives.
7. Examine proposals for Fayette master plan RFP.



JUNE REPORT

2021

SOCIAL MEDIA STATS

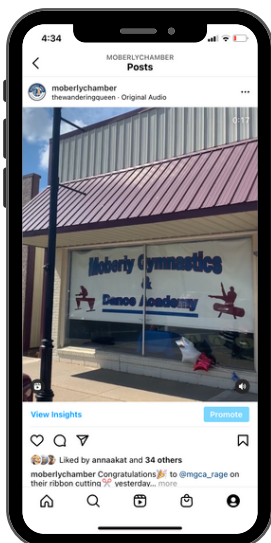
LIKES/FOLLOWS

Month	Facebook	Instagram	Twitter
April	5,195	976	481
May	5,348	981	484
June	5,427	995	477

TOP POSTS FOR JUNE

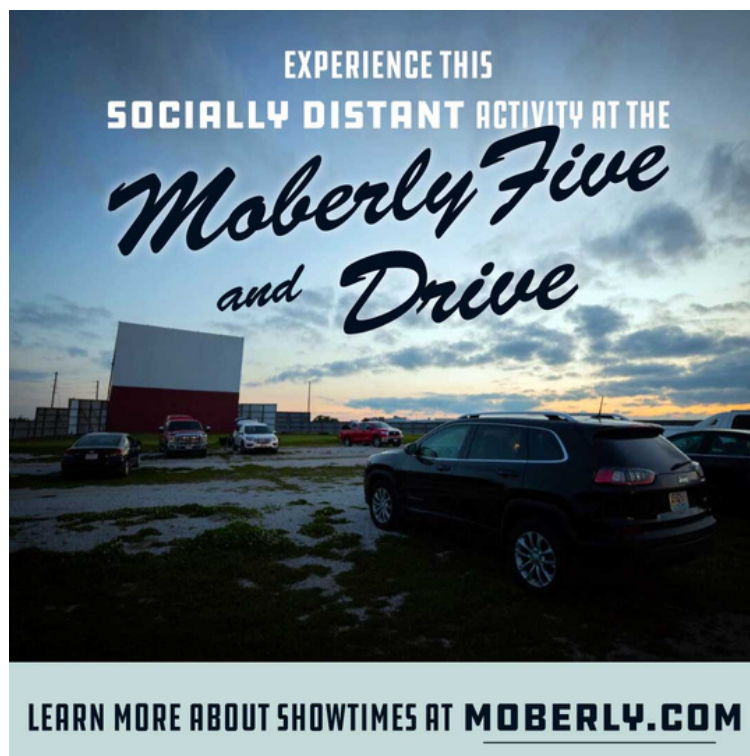
Moberly Gymnastics Ribbon Cutting
35 likes

Moberly Correctional Center Hiring Post
Reached 4,112 people & shared 33 times



Drive-In Ad (row 1)
Rothwell Park Commercial (row 2)

Medium	Date Ad Ran	Reach	Impressions	Likes	Comments	Shares	Amount Spent
Facebook/Instagram	May 6 - June 9	41,847	97,185	363	24	150	\$250
KOMU	May 13 - May 28	42 ad spots					\$2,000



Other ads in progress are:
Amish Ad
Aquatic Center/Camping Ad
Events Ad
Depot District Ad
Hulu Rothwell Park Commercial

2021 AD SPEND

Media	2019	2020	2021
Digital	\$10,644.12	\$8,530.54	\$1,785.00
Show me strong digital	0	\$2,989.99	
print	\$800.00	\$1,200.00	\$1,200.00
Radio	0	\$4,998.00	
SEM	\$1,332.93	\$3,465.62	\$1,093.78
Billboard	0	\$2,000.00	
Commercials			\$2,000.00
Total:	\$12,777.05	\$23,184.15	\$3,831.78

Scan this in your phone's camera to watch
our Hulu & KOMU Commercial Ad

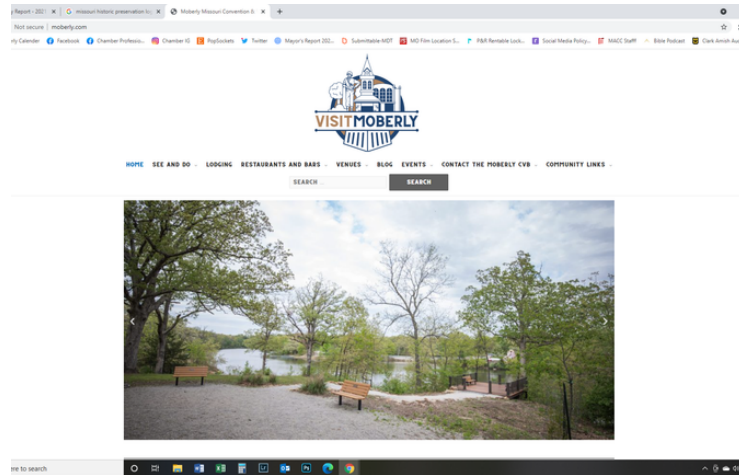


- Designed banner ads for Missouri Life Newsletter
- Wrote copy for Missouri Life Email blast
- Finalized Madden Media Search Engine Marketing Contract for FY22
- Submitted FY22 Marketing Matching Grant to the Missouri Division of Tourism
- Submitted Quarter 3 Report for FY21 to the Missouri Division of Tourism

OWNED COMMUNICATION ASSETS

#9.

	Jan	Feb	March	April	May
Website Views	1,724	1,240	3,462	5,529	6,505



- Updated tourism website to reflect 2021 updates/changes
- Continued adding 2021 events to the community calendar
- Created graphics, videos and all other social media posts

CAMPGROUND STAYS

Report is one month behind due to ongoing rentals for the current month.

	Jan	Feb	March	April	May
Daily Rentals	22	37	72	120	111
Monthly Rentals	11	11	11	8	10
Tent Stays					16
Total:	33	48	83	128	121

ADDITIONAL ITEMS

#9.



- Communicated with partners on additional events & assisting with marketing
- Attended Missouri Humanities Tourism webinars
- Skillet Concert had around 1,250 people attend at the drive-in
- Roots & Boots Tour in Higbee had several thousand people attend
- Car Cruises have continued to be a huge draw in the Depot District. They have been the first Friday of the month
- City Wide Garage Sales went well. No estimate # of attendees

PLANNED ACTIVITIES

- Met with Macon Hotels about overflow & partnerships
- Executed AirBnb marketing plan
- Revise and redistribute the 2018 Tourism Survey electronically to gather updated Tourism Data and determine Tourism growth
- Continued working on 2022 Marketing plan
- Attended Marketing College with Southeast Tourism Society
- Continue working on Gus Macker



MONTHLY BILLING

Item # Description	Jan	Feb	March	April	May	June
102.000.521: Advertising	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500
102.000.540: Contract Labor	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
102.000.541: Administrative Fees	\$583	\$583	\$583	\$583	\$583	\$583
102.000.550: Consultant Contract	\$417	\$417	\$417	\$417	\$417	\$417
Total:	\$7,083	\$7,083	\$7,083	\$7,083	\$7,083	\$7,083

City of Moberly

City Council Agenda Summary

Agenda Number: _____

#10.

Department: Public Works

Date: June 21, 2021

Agenda Item: Application for Airport Advisory Board.

Summary: Two (2) terms (Graves Sandford and Steve Botkins) for the Airport Advisory Board will expire in July. We have advertised and received one application from Graves Sandford, his application and letter requesting to be re-appointed are attached. Steve Botkins does not wish to be re-appointed at this time, so we will look for a replacement for him on the board.

Recommended

Action: Appoint one (1) person to the Airport Advisory Board..

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

ATTACHMENTS:

<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes
<input type="checkbox"/> Staff Report	<input type="checkbox"/> Proposed Ordinance
<input type="checkbox"/> Correspondence	<input type="checkbox"/> Proposed Resolution
<input type="checkbox"/> Bid Tabulation	<input type="checkbox"/> Attorney's Report
<input type="checkbox"/> P/C Recommendation	<input type="checkbox"/> Petition
<input type="checkbox"/> P/C Minutes	<input type="checkbox"/> Contract
<input type="checkbox"/> Application	<input type="checkbox"/> Budget Amendment
<input type="checkbox"/> Citizen	<input type="checkbox"/> Legal Notice
<input type="checkbox"/> Consultant Report	<input checked="" type="checkbox"/> Other <u>Appointment</u>

Roll Call

Aye

Nay

Mayor

M___ S___ Jeffrey

Council Member

M___ S___ Brubaker

M___ S___ Kimmons

M___ S___ Davis

M___ S___ Kyser

Passed Failed

Moberly!

Board/Commission Application Form

Individuals serving on boards or commissions play an important role in advising the City Council on matters of interest to our community and its future. For the most part, Board and Commission members must be residents of City of Moberly. When a vacancy occurs, an announcement of that vacancy will be posted. The City Council will review all applications. The appointment will be made at a formal City Council meeting. Appointees serve as unpaid volunteers.

This application is a public document and as such it or the information it contains may be reproduced and distributed. This application will remain active for two years and you will automatically be considered for any vacancy occurring during that time.

Name of Board or Commission: Airport Advisory Board Date: 5-28-21
 Your Name: Graves Sandford Street Address: 2251 Silva Lane, APT 8
 Phone number(s): (evening) 660-353-1202 (day) 660-353-1202
 Email: graves sandford@aol.com

Do you live within the corporate limits of City of Moberly? (Yes) / No
 How long have you been a resident of City of Moberly? 70 years
 Occupation: Flight Instruction, Aircraft Rental Employer: Self Magic City Aviation

Optional Questions (use back of application if necessary)

What experience and/or skills do you have that might especially qualify you to serve on this board or commission?

I am the owner of Magic City Aviation and have provided flight instruction and aircraft rental since 1960 at Omar Bradley Regional airport and through out the area.
I have logged near 30,000 hours flight time in general aviation and warbird airplanes.
I have trained and certified students who are currently corporation and airline pilots.

I am a member of the airport advisory board and have been for many years.
 What particular contributions do you feel you can make to this board or commission?

I observe the airport operations on a daily basis and feel like
I am in a position to make suggestions to the board and would
like to be part of the future development and expansion of our great airport.

I will attend meetings in accordance with the adopted policies of City of Moberly, Missouri. If at any time my business or professional interests conflict with the interests of the Commission, I will not participate in such deliberations. References may be secured from the following individuals:

- | | |
|----------------------------------|--------------------------------|
| 1. <u>Dr. Nelson Henry</u> | Phone: <u>573 - 823 - 0819</u> |
| 2. <u>Dennis Snodgrass</u> | Phone: <u>660 - 651 - 0541</u> |
| 3. <u>Charles Thomas McGinty</u> | Phone: <u>660 - 291 - 3015</u> |

Graves Sandford

Signature of Applicant

*Additional Information may be attached to this form.

Return to: City of Moberly, 101 West Reed Street, Moberly

Additional Information

Promoted the confederate air force now known as the commemorative air force airshows at Oman Bradley airport in the late 1980's and early 1990's

I have instructed formation flying in warbird and general aviation aircraft

I have given lectures and programs on aircraft restoration and judging to various aviation organizations including the E.A.A.

I flew a WWII North American Texan in 1995 in the Freedom Flight of America tour which commemorated the 50th anniversary of the end of WWII

hold the following pilot certificates and ratings listed below:
flight instructor, commercial single and multi engine and instrument rating
restored a 1955 Beechcraft T-34 military trainer to its original configuration. the plane won the best T-34 and reserve grand champion warbird award at the E.A.A. national convention in Oshkosh, Wisconsin in 1985.

I have flown warbird aircraft nation-wide through the years to participate in various airshows and fly-ins

I have flown and given rides to people yearly at the Moberdy annual fly-in.

May 28, 2021

Mayor Jerry Jefferies and City Council Members
City of Moberly
101 West Reed Street
Moberly, MO 65270

RE: Appointment to Airport Advisory Board

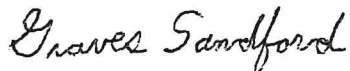
I am a member of the Airport Advisory Board for the City of Moberly and my term expires in the near future. I would like to thank the City of Moberly for selecting me to serve on the Airport Board and I hope some of my input has been helpful to the board and the City.

I would like to remain on the Airport Advisory Board for another term and I hope the City will select me to do so.

I am the owner of Magic City Aviation and have provided flight instruction and aircraft rental for many years at Omar Bradley Airport and through out the area.

I observe the airport operation on a daily basis and feel like I am in a position to make suggestions to the board and would like to be part of the future development and expansion of our great airport.

Yours truly,



Graves Sandford

City of Moberly

City Council Agenda Summary

Agenda Number: #11.

Department: City Clerk

Date: June 21, 2021

Agenda Item: Consideration For Approval Of New and Renewal Liquor Applications.

Summary: New

- **7th Heaven Discount Store/Moberly Store (Formerly ISHU)**, 300 West Rollins Street, Moberly, MO, submitted by Muazam Shafiq.

Renewal

- **D'Abolengo LLC**, 2002 Silva Lane, Moberly, MO, submitted by April Elaine O'Haver.
- **Fiesta Bar & Grill**, 104 W Wightman Street, Moberly, MO, submitted by Victoria Lopez.
- **Get It N Go Express South**, 1730 South Morley Street, Moberly, MO, submitted by Jessica Wamsley.
- **Lucky's Last Resort**, 1401-1403 South Morley Street, Moberly, MO, submitted by Richard Stuck.
- **Lula's Next Door, Inc. (Lula's Tavern)**, 112 West Carpenter Street, Moberly, MO, submitted by Michael Lipperd.
- **Pizza Works**, 319 North Morley Street, Moberly, MO, submitted by Kenneth Castagno.
- **Shady Tuesday's Bar & Grill**, 400-402 West Reed Street, Moberly, MO, submitted by Anna Haney.

Recommended

Action: Please approve these applications.

ATTACHMENTS:

<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes
<input type="checkbox"/> Staff Report	<input type="checkbox"/> Proposed Ordinance
<input type="checkbox"/> Correspondence	<input type="checkbox"/> Proposed Resolution
<input type="checkbox"/> Bid Tabulation	<input type="checkbox"/> Attorney's Report
<input type="checkbox"/> P/C Recommendation	<input type="checkbox"/> Petition
<input type="checkbox"/> P/C Minutes	<input type="checkbox"/> Contract
<input type="checkbox"/> Application	<input type="checkbox"/> Budget Amendment
<input type="checkbox"/> Citizen	<input type="checkbox"/> Legal Notice
<input type="checkbox"/> Consultant Report	<input checked="" type="checkbox"/> Other

Role Call

Aye

Nay

Mayor

M___ S___ **Jeffrey** ___ ___

Council Member

M___ S___ **Brubaker** ___ ___

M___ S___ **Kimmons** ___ ___

M___ S___ **Davis** ___ ___

M___ S___ **Kyser** ___ ___

Passed Failed