

**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 20, 2022  
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**

2. Review Of The Annual Report From Room At The Inn.

**Public Hearing and Receipt of Bids**

3. Receipt Of Bids For The Fennel Complex Fence.  
4. Receipt Of Bids For Repairs To The Airport Hangars And Terminal.  
5. Receipt Of Bids For Repairs To The Street Barn Building.

**Consent Agenda**

6. A Resolution Accepting The Bid Proposal Of Kinder Machine And Authorizing Contracting For The Fennel Complex Fence.  
7. A Resolution Adopting The Recommendation Of The Planning And Zoning Commission To Approve The Granting Of A Conditional Use Permit To Tidal Wave Express Car Wash To Construct A Commercial Car Wash.  
8. A Resolution Accepting The Bid Of Tactical Training Specialties For Active Shooter And Victim Trauma Care Training.  
9. A Resolution Adopting A New Classification And Compensation Scale And Authorizing A Salary Adjustment For All City Employees For The 2022/2023 Fiscal Year.  
10. A Resolution Approving Grant Funding To Area Civic And Charitable Organizations And Authorizing The City Manager To Execute Annual Service Agreements With Area Civic And Charitable Organizations.  
11. A Resolution Approving Moberly State Of Missouri ARPA Grant Program Applications Submittal To DNR.  
12. A Resolution Authorizing City Staff To Submit A Membership Application To The State Multipurpose Fund.  
13. A Resolution Authorizing The City Manager To Purchase A Sewer Camera And Equipment From Coe Equipment Inc.

**Ordinances & Resolutions**

14. An Ordinance Approving An Intergovernmental Cooperation Agreement Between The Downtown Moberly Community Improvement District And The City Of Moberly For Wayfinding Signage.

- [15.](#) An Ordinance Increasing Water And Sewer Rates And Tap Fees
- [16.](#) A Resolution Authorizing And Accepting A Third Change Order To The Tannehill Park Splashpad Contract With Irvinbilt Constructors, Inc.
- [17.](#) A Resolution Accepting The Bid And Authorizing Contracting With David Allen Construction LLC., For Improvements To The Omar N. Bradley Airport.
- [18.](#) A Resolution Accepting The Bid And Authorizing Contracting With David Allen Construction LLC., For Improvements To The City Street Barn.
- [19.](#) A Resolution Approving An Administrative Contract Between The City Of Moberly And Mark Twain Regional Council Of Governments For CDBG Project #2019LR-09.
- [20.](#) A Resolution Appropriating Money Out Of The Treasury Of The City Of Moberly, Missouri.

**Official Reports**

- [21.](#) Department Head Monthly Reports.

**Anything Else to Come Before the Council**

- [22.](#) Consideration For Approval Of Renewal Liquor Applications.
23. Consideration Of A Motion To Move The July 4, 2022 Council Meeting To July 5, 2022.
- [24.](#) Appointment Of Three Members To The Planning And Zoning Commission.

**Adjournment**

25. 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).

We invite you to attend virtually by viewing the Council Meeting live on the City of Moberly's 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](http://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 6, 2022

## 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, Austin Kyser, and Brandon Lucas.

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

A motion was made by Brubaker and seconded by Kimmons to approve the minutes of May 16, and May 31, 2022, Council meetings as presented. Ayes: Jeffrey, Brubaker, Kimmons, Kyser and Lucas. Nays: none.

At 6:01 p.m., Mayor Jeffrey opened a public hearing for Moberly's 2018 Community Development Block Grant (2018-ND-03). Mayor Jeffrey turned the floor over to the Director of Community Development and Public Works, Tom Sanders, who stated the hearing was being held to accept public comment regarding the City's CDBG project (2018-ND-03) for the residential demolition of 61 structures. Mr. Sanders discussed the demolition project with those in attendance and stated that while there still is some final paperwork to be done, the project is basically complete. Mr. Sanders also noted that the project has been completed as stated in the application. All in attendance agreed the now complete project has removed vacant and dilapidated properties within the City. There being no further comments, Mayor Jeffrey noted that the Public Hearing was held and closed the Public Hearing at 6:02 p.m.

Kyser introduced a bill for an ordinance entitled: **"AN ORDINANCE AMENDING ORDINANCE NO. 7142, ORDINANCE NO. 7919 AND ORDINANCE NO. 9170 SETTING THE FEES FOR PERMITS RELATIVE TO BUILDING PERMITS, ELECTRICAL PERMITS, HEATING PERMITS, DIGGING PERMITS AND PLUMBING PERMITS"** and moved that the bill be read two times by title for passage. Kimmons seconded the motion, and upon said motion the vote was as follows: Ayes: Jeffrey, Brubaker, Kimmons, Kyser and Lucas. Nays: none. The bill having previously been made available for public inspection was read by title two times. Kimmons moved that the bill be enacted into an ordinance. Lucas seconded the motion. The presiding officer having called for a vote on the motion, the vote was as follows: Ayes: Jeffrey, Brubaker, Kimmons, Kyser and Lucas. Nays: none.

Brubaker introduced a bill for an ordinance entitled: **"AN ORDINANCE OF THE CITY OF MOBERLY, MISSOURI, AUTHORIZING THE CITY MANAGER TO ACQUIRE CERTAIN PROPERTY BY PURCHASE OR CONDEMNATION"** and moved that the bill be read two times by title for passage. Kimmons seconded the motion, and upon said motion the vote was as follows: Ayes: Jeffrey, Brubaker, Kimmons, Kyser and Lucas. Nays: none. The bill having previously been made available for public inspection was read by title two times. Brubaker moved that the bill be enacted into an ordinance. Kimmons seconded the motion. The presiding officer having called for a vote on

the motion, the vote was as follows: Ayes: Jeffrey, Brubaker, Kimmons, Kyser and Lucas. Nays: none.

Kimmons introduced a bill for an ordinance entitled: **"AN ORDINANCE ADOPTING THE RECOMMENDATION OF THE PLANNING AND ZONING COMMISSION TO APPROVE THE RE-ZONING APPLICATION OF THE CITY OF MOBERLY FOR PROPERTY LOCATED AT 519 WEST END PLACE"** and moved that the bill be read two times by title for passage. Lucas seconded the motion, and upon said motion the vote was as follows: Ayes: Jeffrey, Brubaker, Kimmons, Kyser and Lucas. Nays: none. The bill having previously been made available for public inspection was read by title two times. Brubaker moved that the bill be enacted into an ordinance. Kyser seconded the motion. The presiding officer having called for a vote on the motion, the vote was as follows: Ayes: Jeffrey, Brubaker, Kimmons, Kyser and Lucas. Nays: none.

Lucas introduced a bill for an ordinance entitled: **"AN ORDINANCE ACCEPTING AND AUTHORIZING EXECUTION OF A COMMUNITY ASSISTANCE PROGRAM ADDENDUM"** and moved that the bill be read two times by title for passage. Kimmons seconded the motion, and upon said motion the vote was as follows: Ayes: Jeffrey, Brubaker, Kimmons, Kyser and Lucas. Nays: none. The bill having previously been made available for public inspection was read by title two times. Kimmons moved that the bill be enacted into an ordinance. Lucas seconded the motion. The presiding officer having called for a vote on the motion, the vote was as follows: Ayes: Jeffrey, Brubaker, Kimmons, Kyser and Lucas. Nays: none.

Kyser introduced **"A RESOLUTION RECORDING THE DESTRUCTION OF CERTAIN LOCAL GOVERNMENT RECORDS"** and made a motion for it to be read. Kimmons seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Kyser and Lucas. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Brubaker and seconded by Kimmons to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Kyser and Lucas. Nays: none.

Brubaker introduced **"A RESOLUTION ACCEPTING PERMANENT SEWER EASEMENTS FROM VARIOUS OWNERS FOR THE ROUTE JJ REGIONAL SEWER PROJECT"** and made a motion for it to be read. Kimmons seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Kyser and Lucas. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Lucas and seconded by Kimmons to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Kyser and Lucas. Nays: none.

Kimmons introduced **"A RESOLUTION APPROPRIATING MONEY OUT OF THE TREASURY OF THE CITY OF MOBERLY, MISSOURI IN THE AMOUNT OF \$1,203,370.51"** and made a motion for it to be read. Lucas seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Kyser and Lucas. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Kyser and seconded by Brubaker to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Kyser and Lucas. Nays: none.

The following liquor applications were submitted for approval:

- **Bean of Moberly**, 118 West Reed Street, Moberly, MO, submitted by Jerry Swartz.
- **Bratcher's Fuel**, 221 South Morley Street, Moberly, MO, submitted by James M. Bratcher, Jr.
- **Bratcher's Market**, 301 South Morley Street, Moberly, MO, submitted by James M. Bratcher, Jr.
- **Case 'N Keg**, 1802 South Morley Street, Moberly, MO, submitted by Angela Taylor.
- **Coates Street Corner Grill**, 320 West Coates Street, Moberly, MO, submitted by Brande M. Blackwell.
- **D'Abolengo Mexican Cuisine**, 2002 Silva Lane, Moberly, MO, submitted by April Elaine O'Haver.
- **MO Axe Company LLC**, 535 West Reed Street, Moberly, MO, submitted by Brande M. Blackwell.
- **Pizza Works**, 319 North Morley Street, Moberly, MO, submitted by Ken Castagno.
- **Twisted Llama, Mallard's Pub and Pool**, 407 East Urbandale Dr, Suite D, Moberly, MO, Submitted by Jana Longbine.
- **Vertigo Event Services LLC**, 315 West Coates Street, Moberly, MO, submitted by Tahlor Fowlkes.
- **VFW Post 2654**, 1347 South Morley Street, Moberly, MO, submitted by Chris Wertz.
- **Walgreen Co. #10377**, 1711 North Morley Street, Moberly, MO, submitted by Robbin Griffith.

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

Mayor Jeffrey nominated Howard Glasgow to be appointed to the Housing Authority Board for a term of four years. A motion was made by Lucas and seconded by Kimmons to appoint Howard Glasgow to the Housing Authority Board for a term of four years. Ayes: Jeffrey, Brubaker, Kimmons, Kyser and Lucas. Nays: none.

Mayor Jeffrey nominated Craig Samp to be reappointed to the Board of Adjustment. A motion was made by Kimmons and seconded by Kyser to reappoint Craig Samp to the Board of Adjustment. Ayes: Jeffrey, Brubaker, Kimmons, Kyser and Lucas. Nays: none.

Mona Lewis of 2050 North Morley, Moberly, Missouri was present and addressed the Council asking permission for the Moberly Moose Lodge 776 to have a car show and burn out contest in July or August of this year. The Council directed her to meet with City Staff and present an application for the event.

Members from the news media present were: Eric Duick, KWIX/KRES Radio Station, and Wynona Whitaker, 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 and negotiated contracts. (Closed Statute 610.021) (2,12). Roll call vote: Ayes: Jeffrey, Brubaker, Kimmons, Kyser and Lucas. Nays: none.

A closed session was held.

Mayor Jeffrey reopened the meeting.

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

### **Work Session**

The following was discussed at the work session:

Discussion of Pay Scale.

Appointment to the Planning and Zoning Commission.

Receipt Of Bids For The Fennel Complex Fence.

Authorization for the Police Department To Purchase Needed Materials For Trauma Kits Along With Additional Training Supplies And Payment To Conduct The Training To Todd Burke of Tactical Training Specialties.

Discussion Regarding Moberly's State of Missouri Multipurpose Fund Membership Application Submittal To DNR.

A Discussion Regarding An Ordinance Establishing New Water And Sewer Rates, And Establishment Of New Tap Fees For Both Water And Sewer Service.

A Discussion Regarding The Purchase Of An Upgrade Of A Sewer Camera System For Public Utilities From Coe Equipment Inc.

A Resolution Approving Grant Funding To Area Civic And Charitable Organizations And Authorizing The City Manager To Execute Annual Service Agreements With Area Civic And Charitable Organizations.

RFP For Wayfinding Signage.

An Application Submitted By Civil Engineering Design Consultants On Behalf Of Tidal Wave Express Car Wash For The Property Located At 1336 And 1340 East Highway 24. This Location Is Currently Zoned B-3 (General Commercial District).

Moberly State of Missouri ARPA Grant Program Applications Submittal To DNR.

June 14, 2022  
City of Moberly, Missouri Council Minutes

Council met in a special session at 6:00 p.m. at the Moberly Municipal Building, 204 North Clark Street, Moberly, Missouri, with Councilman John Kimmons presiding.

Council Members answering the roll call were: John Kimmons, Austin Kyser, and Brandon Lucas. Absent: Jerry Jeffrey and Tim Brubaker.

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

A motion was made by Lucas and seconded by Kyser to adjourn to a work session. Ayes: Kimmons, Kyser and Lucas. Nays: none. Absent: Jeffrey and Brubaker.

Councilman Tim Brubaker entered the meeting at this time. (6:00 p.m.)

A joint work session of the City Council and Moberly Chamber of Commerce was held. The following was discussed:

Chamber Ambassadors, Memberships, Ribbon Cuttings, Coffee Chats, Educational Opportunities, Monday Chamber Chats, Member Lives, Civic Club Presentations, Events Hosted and Scheduled, and the 2021 Annual Report.

# City of Moberly

## City Council Agenda Summary

Agenda Number: \_\_\_\_\_

#2.

Department: Comm. Dev.

Date: June 20, 2022

**Agenda Item:** Review Of The Annual Report From Room At The Inn.

**Summary:** The attached is the annual report that was agreed upon when the Room At The Inn was given permission to open.

**Recommended**

**Action:** Informational item.

**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 Annual Report

**Roll Call**

**Aye**

**Nay**

**Mayor**

M\_\_\_ S\_\_\_ **Jeffrey**

\_\_\_

\_\_\_

**Council Member**

M\_\_\_ S\_\_\_ **Brubaker**

\_\_\_

\_\_\_

M\_\_\_ S\_\_\_ **Kimmons**

\_\_\_

\_\_\_

M\_\_\_ S\_\_\_ **Kyser**

\_\_\_

\_\_\_

M\_\_\_ S\_\_\_ **Lucas**

\_\_\_

\_\_\_

Passed Failed

## **Room at the Inn**

### **2022 Annual Report**

The Room at the Inn Project of the Randolph County Ministerial Alliance opened for the first time in November of 2021.

The first night during which the temperature fell to meet the criteria (15 degrees F.) for opening was Dec. 8, 2021, but there were no guests seeking help that night. Temperature did not fall to the trigger level again until Jan 1, 2022. That night there were 3 guests. During January of 2022 the shelter was open 16 nights, 15 additional nights in February, and 2 nights in March, with the final one being Mar. 11, for a total of 34 nights when volunteers were available on nights when the low temperature and/or wind chill fell below the planned trigger level of 15 degrees F.

A total of 9 individuals were assisted, with several staying multiple nights, for a total of 29 overnight stays. Of the 9 individuals, 3 were transients who spent only 1 night each. There were some nights when no guests checked in by 10 pm, so the RATI was closed and volunteers sent home. There were at least 3 who called looking for a spot after volunteers had been sent home, so RATI was unable to assist them. There were at least 10 individuals who called looking for assistance on nights when RATI was not open because temperatures were not low enough, and 6-10 more who made reservations for a night's stay but then did not show up.

Six calls were received from Joint Communications seeking a spot for someone. Sometimes RATI was able to assist, and sometimes not because of not being open. One call was received from the Hospital, for a man brought in by ambulance who was near freezing. The Hospital was able to stabilize him, but he then needed a place to go, and RATI assisted him. There were at least 3 calls from local convenience stores which RATI was able to assist with.

RATI had no incidents which required outside assistance from law enforcement. There was one incident where an individual became sick, and the individual was

taken to the hospital for treatment of what turned out to be an upset stomach, and the individual then returned to spend the rest of the night at RATI. RATI has on hand a supply of rapid Covid tests, and these were used if anyone (volunteer or guest) had any symptoms.

At least 4 referrals were made for people to other agencies when RATI could not properly handle their situation.

RATI has received overwhelmingly widespread community support, both financially and otherwise. For example, Community Kitchen partnered with RATI to further serve the needs of our clientele. Community Kitchen opened at 7 am on mornings when RATI was closing to provide a further warm place for people, and provided breakfast for them as well.

RATI ended the season with 52 active volunteers. 30 of these have CPR/First Aid training, and 26 have Mental Health/Conflict Resolution training. Our goals for next year include increasing the number of volunteers in all categories. An additional training session has been held since the season closed, and more are planned before re-opening in November.

RATI adopted a 2 shift/night schedule, with the first from 6 pm-12:30 am, and the second from 12:30 am-7am. This required 6 volunteers per night to be fully staffed. There were a few nights when a shift operated with only 2 volunteers, but all trained positions were always covered, and at no time was there a guest on hand where there was not a volunteer of the same sex as the guest. These 2-volunteer shifts only happened when there was a single guest at RATI.

Management of RATI believes the first year in operation was a success. The number of people served was not as large as had been anticipated, but we learned there is a definite need for this service within our community. From anecdotal information gleaned from those served, it is believed there are a number of other individuals in the community who may, from time to time have need of RATI's services. There are other individuals who are without shelter, but who are fortunate enough to have someone who is willing to let them sleep on a couch or floor when it is too cold to be outside, who may require RATI assistance from time to time.



Report submitted by The Randolph County Ministerial Alliance and Room at the Inn.

# City of Moberly

## City Council Agenda Summary

Agenda Number: \_\_\_\_\_

#3.

Department: Public Works

Date: June 20, 2022

**Agenda Item:** Receipt Of Bids For The Fennel Complex Fence.

**Summary:** Five bids were received, and staff is recommending Kinder Machine based on the following;

Kinder Machine's bid did not include finish or install, however they were doing full custom build w/5/8" steel, full welded seams top and bottom, custom fold flat gate hinges, 7' tall fencing and were willing to incorporate aluminum R/R pole into entry gates. Mack Hils would powder coat for \$3,000.00 and would have a much heavier, taller custom-built fence.

### Recommended

**Action:** Approve this resolution.

**Fund Name:** Downtown CID

**Account Number:** 912.000.5502

**Available Budget \$:** 22,520.85-

### 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 checked="" 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\_\_\_ Kyser

M\_\_\_ S\_\_\_ Lucas

Passed

Failed

B

Company	Bid
Superior Irrigation	\$78,150.00
Fence-Depot.com	\$39,991.01
Kinder Machine	\$27,483.00
Empire	\$48,465.00
Bennett Deck and Dence	\$30,462.06

**id Tab Fennel Complex Fence**

**Description of Fence**

Pre-fab panels 1/2"

Pre-fab panels 1/2"

Custom built 7' tall, 5/8" bars, No finish (\$3K Mack Hils), No Install (in-house install)

Custom built 6" tall, 5/8" bars, dipped paint

Pre-fab 6', No finials, 1/2" steel



## Fence Services Proposal

**Project/Client**  
Tom Sanders  
City of Moberly  
315 N Clark Street  
Moberly, MO 65270

**Designer/Estimator**  
Mason Rippey  
2450 Trails West Ave.  
Columbia, MO 65202  
573-875-5040

10/26/2021

### Fence Installation

**\*\*Install approx. 280' of Montage Warrior 6' steel fence, extended bottom picket \$73,500.00**  
**\*\* (2) 18' Double swing drive gates on north and south drive**  
**\*\* (1) 4' Pedestrian walk gate on north side**



Classic



Warrior

### Concrete Coring

**\*\*Core concrete, set and grout apx. 40 posts \$4,650.00**

*Public utilities to be clearly marked by Superior Irrigation.*  
*All Private Utilities are the responsibility of customer to locate accordingly*  
*110v electrical connection required for each irrigation control box.*

**Labor and Material for Installation of Irrigation and/or Fencing and/or Lighting as Designed \$78,150.00**  
 (Taxes and Fees Included)

- A 3% fee will apply if paying by credit card.
- Unless noted mobilization is equally divided through all scopes of work. Altering scopes of work could effect related pricing.
- Superior Irrigation is not responsible for unmarked private utilities; e.g. dog fence, irrigation, lighting. Necessary repairs to be billed additional.
- Compensation for any unforeseen problems is not included in this total. We would be happy to alter the proposed plan and the above estimate in any way which would better serve your needs.

50% DEPOSIT OF TOTAL BID PRIOR TO INSTALLATION AND BALANCE OF ACCOUNT DUE UPON DELIVERY  
 Accounts past 30 days will be charged a 2% per monthly finance charge (\$2.50 minimum).

Superior Irrigation is covered by General Liability insurance and all workers are covered by Workman's Compensation (as required by law).

#### NOTICE TO OWNER:

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

#### CONSENT OF OWNER:

CONSENT IS HEREBY GIVEN FOR FILING OF MECHANIC'S LIENS BY ANY PERSON WHO SUPPLIES MATERIALS OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT ON THE PROPERTY ON WHICH IT IS LOCATED IF THEY ARE NOT PAID.

Signature \_\_\_\_\_ Date \_\_\_\_\_



8885 Route 14  
Streetsboro, OH. 44241  
Phone (800)760-5170  
Fax (330)626-3331  
sales@fence-depot.com

**Ship To:**  
Tom Sanders

MS  
660.269.7644 or 660.353.1505

[tsanders@cityofmoberly.com](mailto:tsanders@cityofmoberly.com)

### Description of Products & Services

Height: 72"; 3 Rail

Style: Montage Genesis W/ Quad Finial Residential Steel

Color: Black

## Quotation

**Date** 12/8/2021  
**Customer ID** 1208TS  
**Prepared by** Jason

**Bill To:**

[illegible]

**KINDER MACHINE**

100 East Carpenter  
 Moberly, Missouri 65270  
 660-263-3112 fax 660-263-6400

Quote No. 25805**Quotation****Customer**Name City of Moberly

Address \_\_\_\_\_

City \_\_\_\_\_ State MO ZIP \_\_\_\_\_

Phone \_\_\_\_\_

Date 12/9/2021

PO # \_\_\_\_\_

Contact Tom Sanders

FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
207	207 Feet of fences at 10 Foot sections 6 feet tall. 10 feet long with 3 rails. 1/2 solid square bar every 5 inches and a spear point on each bar	\$65.00	\$13,455.00
4	24 foot post 20 feet above ground 4 x 4 x .1875 wall	\$675.00	\$2,700.00
15	10 foot post 6 feet above ground 2 x 2 x .25 wall	\$358.20	\$5,373.00
15	4 x 4 post caps	\$97.00	\$1,455.00
1	14.5 foot double gate	\$955.00	\$955.00
1	20 feet double gates	\$1,300.00	\$1,300.00
1	5 foot gate	\$445.00	\$445.00
4	Gate hinge mounts	\$450.00	\$1,800.00
	We can not power coat		
	Fence to be installed by the City of Moberly		
		SubTotal	\$27,483.00
		Shipping & Handling	\$0.00
		Taxes State	
		TOTAL	\$27,483.00

Office Use Only

**Comments**

Delivery 45 Days ARO



4001 Taft Avenue  
St. Louis, Missouri 63116

314-638-7600 Office  
314-638-7634 Fax

## Estimate

Date	Estimate #
2/4/2022	490

Name / Address
City of Moberly Attn: Thomas Sanders

Job

Rep

Description	Total
<b>Supply &amp; Install:</b> Approx. 245Ft. of 6' high 3-rail steel fence. (2) sets of double gates 20' wide opening (1) single gate Fence posts to be 2" x 2" square tube. (10) 4" x 4" lighting posts approx. 16' long. (3) 2 x 1 x 1/8" horizontal fence members picket 1/2" square solid 4-1/2" on center all solid welded construction. <b>NO PAINT</b>  Add for 2 coats dipped black.....\$3,780.00 Add of 5/8" pickets.....\$1,800.00	42,885.00
Thank you for your business.	<b>Total</b> \$42,885.00

Empire Fence is NOT responsible for ANY private utilities. All material are guaranteed to be specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from above specification involving extra

Signature

\$ 48,465



**8100**

# City of Moberly

## City Council Agenda Summary

Agenda Number: \_\_\_\_\_

#4.

Department: Public Works

Date: June 20, 2022

**Agenda Item:** Receipt of bids for repairs to the Airport Hangars and Terminal.

**Summary:** City staff requested bids for repairs to the roof and replacement windows to the main airport office building and main hanger and with roof repairs on hangers to the West of the main building and storage building. Three bids were received. Staff recommends accepting the bid from David Allen Construction.

**Recommended Action:** Accept these bids.

**Fund Name:** Transportation Trust

**Account Number:** 600.143.5502

**Available Budget \$:** 20,003.77

### 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 checked="" 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\_\_\_ Kyser

M\_\_\_ S\_\_\_ Lucas

Passed

Failed



## **Moberly Airport Metal Siding and Roofing Bid Proposal**

### **Main airport building and hanger-**

1-On the West and North side of the building we will cut 3ft up on the siding and add a wainscoting. This will require us to add an additional purlin on the inside of the building to attach the metal to. We will also attach a drip cap that goes under the metal and also over the concrete slab to control water from running in the building.

2-on the main building we will install a hat channel on the brick area on the East side and North side of the building and install metal over top of it.

### **Storage building and additional hanger-**

1. Both buildings will get old metal removed from the roof and new metal installed.

*\*all material needed for this project will be provided by Richard Warren or the City of Moberly.*

*\*if bid proposal is accepted a further detailed contract will be signed and accepted by both parties before any work can start.*

*\*bid includes only labor to complete the project discussed by David Allen and Richard warren on May 3<sup>rd</sup> 2022*

Total bid \$55,200.00

## ESTIMATE

**Omar N. Bradley Regional Airport**

3600 E Outer Rd Ste 1 101 W Reed St

Moberly, Mo 65270

(660) 353-1505

(660) 269-8705

**SG CONSTRUCTION**

704 McKinsey Place

Moberly, Mo 65270

Phone: (660) 998-2913

Email: sgconstruction2008@hotmail.com

Estimate #

000521

Date

05/21/2022

Description	Quantity	Rate	Total
Remove Metal Roofing	4160.0	\$0.75	\$3,120.00
Fix Wood Rafters on the Roofs Labor Allowance	12.0	\$55.00	\$660.00
Install Metal Roof	4160.0	\$5.00	\$20,800.00
Wains Cotting on Hanger	480.0	\$9.00	\$4,320.00
Remove 3 ft of metal for 160ft and install new metal and trim			
Metal on Airport Terminal	3546.0	\$8.50	\$30,141.00
Install hat channel on brick then install metal and all trim			
<b>Subtotal</b>			\$59,041.00
<b>Total</b>			<b>\$59,041.00</b>

If payment is not received in the first 30 days of completion of the job there will be a 5 % fee applied every 30 days.  
This Estimate is only good for up 30 days due to material pricing. Thanks from Shawn Guthrie

By signing this document, the customer agrees to the services and conditions outlined in this document.

shawn guthrie

Omar N. Bradley Regional Airport

K Builders LLC

PO BOX 924

MO 65270

**Estimate**

Date	Estimate #
6/3/2022	19

Name / Address
CITY OF MOBERLY RICHARD WARREN MAIN TERMINAL

			Project
Description	Qty	Rate	Total
This is a bid for the installation of "hat"channel over the existing masonry structure, installing metal wall panels over the "hat" channel, framing out the existing window openings with 2"x12" wood framing to allow for the installation of new replacement windows, the installation of the replacement windows, the opening up of the 4 second story windows that had been covered up previously, the closing in of the second story windows in the stairwell, demolition of the existing chimney down to the existing wall height and the installation of any and all trims and flashings.		36,000.00	36,000.00
Any unforeseen issues that will result in an additional charge will be brought to the customers attention before proceeding. The labor rate charged is per person per hour.		40.00	40.00
This is a "labor only" bid with any and all materials and fasteners being provided by the above named customer along with the customer completing all of the required electrical demo/ re-install to the exterior of the structure. We will provide labor, clean-up and disposal. The customer will also provide aerial equipment needed for this project.			
		<b>Total</b>	\$36,040.00

K Builders LLC

PO BOX 924

MO 65270

**Estimate**

Date	Estimate #
6/3/2022	18

Name / Address
CITY OF MOBERLY RICHARD WARREN MAIN HANGAR

			Project
Description	Qty	Rate	Total
Remove and replace the bottom 3 feet of wall metal on the south and west sides of the structure along with the addition of a red iron girder at this height to allow the attachment of the metal along with the proper "Z" flashing.		6,000.00	6,000.00
Any unforeseen issues that will result in an additional charge will be brought to the customers attention before proceeding. the labor rate charged is per person per hour.		40.00	40.00
This is a "labor only" bid with any and all materials and fasteners being provided by the above listed customer. We will provide labor, clean-up and disposal.			
		<b>Total</b>	\$6,040.00



K Builders LLC

PO BOX 924

MO 65270

**Estimate**

Date	Estimate #
6/3/2022	17

Name / Address
CITY OF MOBERLY RICHARD WARREN AIRPORT HANGARS

			Project
Description	Qty	Rate	Total
Remove and replace existing metal roof panels, eave trim and rake trim on the two conjoined hangars located to the south of the main terminal.		15,000.00	15,000.00
Any unforeseen issues that will result in an additional charge will be brought to the customers attention before proceeding. The labor is charged per person per hour.		40.00	40.00
This is a labor only bid with any and all materials and fasteners being provided by the above listed customer. We will provide labor, clean-up and disposal.			
		<b>Total</b>	\$15,040.00



# City of Moberly

## City Council Agenda Summary

Agenda Number: \_\_\_\_\_

#5.

Department: Public Works

Date: June 20, 2022

**Agenda Item:** Receipt of bids for repairs to the Street Barn Building.

**Summary:** City Staff requested bids for repairs to the roof at the Street Barn Building. Three bids were received. Staff recommends accepting the bid from David Allen Construction.

### Recommended

**Action:** Accept these bids.

**Fund Name:** Transportation Trust

**Account Number:** 600.143.5502

**Available Budget \$:** 20,003.77

### 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 checked="" 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\_\_\_ **Kyser**

M\_\_\_ S\_\_\_ **Lucas**

Passed

Failed



### City Barn Building Proposal

1. We will remove all metal on the north, west, and south side of the building.
2. Install new purlins on the inside where needed
3. Install new wall metal and trim

*\*all material needed for this project will be provided by Richard Warren or the City of Moberly.*

*\*if bid proposal is accepted a further detailed contract will be signed and accepted by both parties before any work can start.*

*\*bid includes only labor to complete the project discussed by David Allen and Richard warren on May 3<sup>rd</sup> 2022*

Total bid -\$22,500.00

## ESTIMATE



**City Barn**  
 101 W Reed St  
 Moberly, Mo 65270  
 (660) 353-1505  
 (660) 269-8705

**SG CONSTRUCTION**

704 McKinsey Place  
 Moberly, Mo 65270

Phone: (660) 998-2913

Email: sgconstruction2008@hotmail.com

Estimate # 000522  
 Date 05/21/2022

Description	Quantity	Rate	Total
City Barn Metal Labor to Remove & Install new Metal	3780.0	\$6.25	\$23,625.00
<b>Subtotal</b>			\$23,625.00
<b>Total</b>			<b>\$23,625.00</b>

If payment is not received in the first 30 days of completion of the job there will be a 5 % fee applied every 30 days.  
 This Estimate is only good for up 30 days due to material pricing. Thanks from Shawn Guthrie

By signing this document, the customer agrees to the services and conditions outlined in this document.

#5.

---

shawn guthrie

---

City Barn

K Builders LLC

PO BOX 924

MO 65270

**Estimate**

Date	Estimate #
6/3/2022	16

Name / Address
CITY OF MOBERLY RICHARD WARREN CITY BARN PROJECT

			Project
Description	Qty	Rate	Total
Remove and replace the metal wall panels on the north, south and west sides of the existing 70' by 100' steel structure along with the bottom base channel/girder red iron. Reinstallation of the tensioning cables to the north and south walls will also be completed at that time.		23,000.00	23,000.00
Any unforeseen issues that will result in an additional charge will be brought to the customers attention before proceeding. The labor rate is charged per person per hour.		40.00	40.00
This is a "labor only" bid with any and all materials and fasteners being provided by the above listed customer. We will provide labor, clean-up and disposal.			
		<b>Total</b>	\$23,040.00

# City of Moberly

## City Council Agenda Summary

Agenda Number: \_\_\_\_\_

#6.

Department: Public Works

Date: June 20, 2022

**Agenda Item:** A Resolution Accepting The Bid Proposal Of Kinder Machine And Authorizing Contracting For The Fennel Complex Fence.

**Summary:** Five bids were received, and staff is recommending Kinder Machine based on the following:

Kinder Machine's bid did not include finish or install, however they were doing full custom build w/5/8" steel, full welded seams top and bottom, custom fold flat gate hinges, 7' tall fencing and were willing to incorporate aluminum R/R pole into entry gates. Mack Hills would powder coat for \$3,000.00 and would have a much heavier, taller custom-built fence.

### Recommended

**Action:** Approve this resolution.

**Fund Name:** Downtown CID

**Account Number:** 912.000.5502

**Available Budget \$:** 22,520.85-

### 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\_\_\_ Kyser

\_\_\_

\_\_\_

M\_\_\_ S\_\_\_ Lucas

\_\_\_

\_\_\_

Passed Failed

**BILL NO:** \_\_\_\_\_

**RESOLUTION NO:** \_\_\_\_\_

**A RESOLUTION ACCEPTING THE BID PROPOSAL OF KINDER MACHINE AND AUTHORIZING CONTRACTING FOR THE FENNEL COMPLEX FENCE.**

**WHEREAS**, city staff requested bids for materials and construction of the Fennel Complex Fence; and

**WHEREAS**, four bids were received with the lowest responsible bid coming from Kinder Machine in the amount of \$30,483.00 (which amount includes \$3,000.00 for powder coating by Mack Hils); and

**WHEREAS**, city staff recommends acceptance of the Kinder Machine bid.

**THEREFORE**, the Moberly, Missouri, City Council accepts the bid of Kinder Machine and authorizes the City Manager or his designee to contract for completion of the Fennel Complex Fence and further authorizes the City Manager to take such other necessary action to carry out the intent of this Resolution.

**RESOLVED** this 20th day of June, 2022, by the Council of the City of Moberly, Missouri.

\_\_\_\_\_  
Presiding Officer at Meeting

**ATTEST:**

\_\_\_\_\_  
Shannon Hance, City Clerk

B

Company	Bid
Superior Irrigation	\$78,150.00
Fence-Depot.com	\$39,991.01
Kinder Machine	\$27,483.00
Empire	\$48,465.00
Bennett Deck and Dence	\$30,462.06



**id Tab Fennel Complex Fence**

**Description of Fence**

Pre-fab panels 1/2"

Pre-fab panels 1/2"

Custom built 7' tall, 5/8" bars, No finish (\$3K Mack Hils), No Install (in-house install)

Custom built 6" tall, 5/8" bars, dipped paint

Pre-fab 6', No finials, 1/2" steel

# City of Moberly

## City Council Agenda Summary

Agenda Number: \_\_\_\_\_

#7.

Department: Comm. Dev.

Date: June 20, 2022

**Agenda Item:** A Resolution Adopting The Recommendation Of The Planning And Zoning Commission To Approve The Granting Of A Conditional Use Permit To Tidal Wave Express Car Wash To Construct A Commercial Car Wash.

**Summary:** The Planning & Zoning Commission recommended approval for the request of the conditional use permit.

### 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\_\_\_ **Kyser** \_\_\_\_\_

M\_\_\_ S\_\_\_ **Lucas** \_\_\_\_\_

Passed Failed

BILL NO: \_\_\_\_\_

RESOLUTION NO: \_\_\_\_\_

**A RESOLUTION ADOPTING THE RECOMMENDATION OF THE PLANNING AND ZONING COMMISSION TO APPROVE THE GRANTING OF A CONDITIONAL USE PERMIT TO TIDAL WAVE EXPRESS CAR WASH TO CONSTRUCT A COMMERCIAL CAR WASH.**

**WHEREAS**, on April 28, 2022, Brandon A. Harp, P.E. on behalf of Tidal Wave Express Car Wash submitted an application to the Zoning Administrator for the issuance of a Conditional Use Permit (“CUP”) for construction of a commercial car wash to be located at 1334 E Highway 24; and

**WHEREAS**, after proper Notice a hearing was held before the City of Moberly Planning and Zoning Commission on May 31, 2022, at which time the Commission recommended approval of the CUP request after having considered all standards listed in the zoning regulations, and all other conditions listed for a CUP in other sections of the regulations; and

**WHEREAS**, the City Council has considered the CUP application and the findings, conclusions and recommendations of the Planning and Zoning Commission.

**NOW, THEREFORE, BE IT RESOLVED** that the Moberly, Missouri, City Council hereby adopts the recommendation of the Planning and Zoning Commission and approves the CUP application described herein.

**RESOLVED** this 20th day of June, 2022, by the Council of the City of Moberly, Missouri.

\_\_\_\_\_  
Presiding Officer at Meeting

**ATTEST:**

\_\_\_\_\_  
Shannon Hance, City Clerk

**CITY OF MOBERLY  
CONDITIONAL USE PERMIT APPLICATION**

Return Form To:  
Zoning Administrator  
City of Moberly  
101 West Reed Street  
Moberly, MO 65270-1551  
(660) 263-4420  
(660) 263-9398 (fax)

For Office Use Only

Deposit: \_\_\_\_\_  
Date Filed: \_\_\_\_\_  
Date Advertised: \_\_\_\_\_  
Date Notices Sent: \_\_\_\_\_  
Public Hearing Date: \_\_\_\_\_

**APPLICANT INFORMATION:**

Applicant: BRANDON A. HARP, P.E. Phone: 314-7429-1400  
Address: 10820 SUNSET OFFICE DRIVE Zip: 63127  
Owner: ORSCHELN PROPERTIES CO, LLC Phone: 660-263-1312  
Address: 1313 RILEY INDUSTRIAL DRIVE Zip: 65270

**PROPERTY INFORMATION:**

Location of Property: 1336 & 1340 e. HIGHWAY 24  
Legal Description: LOT 3 AND LOT 4 OF W.L. ORSCHELN SUBDIVISION RECORDED DECEMBER 30, 2008  
IN SLEEVE 432CD PAGE 1 AND AS MODIFIED BY PLAT RECORDED IN SLEEVE 458CD, PAGE 1

Present Zoning Classification: C-3 Acreage: 3.11  
Present Use of Property: VACANT

Proposed Land Use Activity: CAR WASH AND VACUUMS

Article, Section and sub-section (if applicable) allowing for said special use to be applied for: SEC. 46-58(c) AND  
46-118 USE TABLE

**ADJACENT ZONING AND LAND USE:**

	<u>Land Use</u>	<u>Zoning</u>
North	_____	_____
South	_____	_____
East	_____	_____
West	_____	_____

Should this special use be valid only for a specific time period? Yes \_\_\_\_\_ No X

If Yes, what length of time? \_\_\_\_\_

<b>DOES THE PROPOSED CONDITIONAL USE MEET THE FOLLOWING STANDARDS? IF YES, ATTACH A SEPARATE SHEET EXPLAINING WHY.</b>	Yes	No
The proposed conditional use complies with all applicable provisions of the regulations, including intensity of use regulations, yard regulations and use limitations?	X	
The proposed conditional use at the specified location will not adversely affect the welfare or convenience of the public?	X	
The proposed conditional use will not cause substantial injury to the value of other property in the neighborhood in which it is to be located?	X	
The location and size of the conditional use, the nature and intensity of the operation involved or conducted in connection with it, and the location of the site with respect to streets giving access to it have been planned so that the conditional use will not dominate the immediate neighborhood so as to hinder development and use of neighboring property in accordance with the applicable zoning district regulations?	X	
Off-street parking and loading areas will be provided in accordance with the standards set forth in the zoning regulations, and such areas will be screened from adjoining residential uses and located so as to protect such residential uses from any injurious effect?	X	
Adequate utility, drainage, and other such necessary facilities will be provided?	X	
Adequate access roads or entrance and exit drives will be provided and designed to prevent traffic hazards and to minimize traffic congestion in public streets and alleys?	X	
Adjoining properties and the general public will be adequately protected from any hazardous or toxic materials, hazardous manufacturing processes, obnoxious odors or unnecessarily intrusive noises?	X	

**ATTACHMENTS REQUIRED:**

- 1. A site plan as specified in Section of the Zoning Regulations as well as any other information, which would be helpful to the Planning and Zoning Commission in consideration of the application.
- 2. List of property owners located within:
  - A. 185 feet of the property if the proposed Special Use is located within the city’s corporate limits;
  - B. 1,000 feet of the property if the proposed Special Use is adjacent to the city’s corporate limits.



\_\_\_\_\_  
Applicant’s Signature

APRIL 28, 2022

\_\_\_\_\_  
Date

City of *Moberly!*

*Memorandum*

*To: Planning and Zoning Commission*

*From: Planning Staff*

*Subject: Agenda item 1, Site Plan Review/Conditional Use Permit – 1334 E Hwy 24*

*Meeting: May 31, 2022*

**Public Hearing to consider:**

Notice of a Public Hearing for a site plan review and conditional use submitted by Civil Engineering Design Consultants on behalf of Tidal Wave Express Car Wash for the property located at 1336 and 1340 East Highway 24. This location is currently zoned B-3 (General Commercial District).

**Comments:**

The proposed site is bordered on the north, west, and south by B-3 General Commercial District, on the east by City Limits and Randolph County. The applicant has requested the address of 1334 E Highway 24 which matches with the surrounding properties.

The property is 3.11 acres with no current development on site. The proposed site plan includes a paved entry point and connection to the neighbor property as well as paved parking and path through the car wash tunnel. The proposed Tidal Wave Car Wash will provide automated car wash, detailing, and drying stations. The location is served by Thomas Hill water, and City of Moberly sewer connections. They have planned detention for stormwater. They are considering a sidewalk fee in lieu of installing sidewalks with respect to development.

**City staff:**

The Site Plan submitted for 1334 E Highway 24 conforms to the required submission requirements for the new development. City of Moberly Staff recommends approval of the site plan.

A Site Plan approved by Planning & Zoning Commission **will not require the additional approval of the City Council.**

A Conditional Use approved by Planning & Zoning Commission **will require the additional approval of the City Council.**

Respectfully Submitted  
Aaron Decker


CITY OF MOBERLY, MISSOURI  
CONDITIONAL USE PERMIT  
REASONS FOR DETERMINATION

ON MAY 31, 2022, THE CITY OF MOBERLY PLANNING AND ZONING COMMISSION AT ITS REGULAR MEETING, RECOMMENDED APPROVAL (ACTION: APPROVAL, CONDITIONAL APPROVAL, DENIAL) OF A CONDITIONAL USE PERMIT FOR A(N) CAR WASH TO BE LOCATED AT 1334 E HWY 24, MOBERLY, MO (ADDRESS OR LOCATION).

THE CITY COUNCIL WILL CONSIDER THE RECOMMENDATION OF THE PLANNING AND ZONING COMMISSION AT THE JUNE 6, 2022 MEETING OF THE MOBERLY CITY COUNCIL.

IN RECOMMENDING APPROVAL (ACTION) OF THIS CONDITIONAL USE PERMIT, THE PLANNING AND ZONING COMMISSION CONSIDERED ALL STANDARDS LISTED IN THE ZONING REGULATION, AND ALL OTHER CONDITIONS LISTED FOR THAT USE IN OTHER SECTIONS OF THESE REGULATIONS. IN ADDITION, THE PLANNING AND ZONING COMMISSION FOUND THAT THE PROPOSED USE DID (DID/DID NOT) PROVIDE SAFEGUARDS TO ASSURE ITS COMPATIBILITY WITH THE SURROUNDING AREA.

CONDITIONS (IF ANY):  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

  
CHAIRPERSON

  
ZONING ADMINISTRATOR



# City of Moberly

## City Council Agenda Summary

**Agenda Number:** \_\_\_\_\_  
**Department:** Police  
**Date:** June 20, 2022

**Agenda Item:** A Resolution Accepting The Bid Of Tactical Training Specialties For Active Shooter And Victim Trauma Care Training.

**Summary:** The Moberly Police applied for and was awarded a LETPA State Homeland Security Program Grant in November 2021 for \$19,400 dollars. The grant is Active Shooter training for Missouri Law Enforcement and includes application of Trauma Care to Victims by officers. The grant request was bid through three training companies (Tactical Specialties, Schneck Tactical and Asymmetric Solutions) Only two responded to the bid request, and the grant committee chose the training bid from Tactical Specialties. The bid includes the purchase of 40 trauma kits for officers to take home with them for use and provide emergency trauma care to victims in an active shooter incident. As the agency awarded this grant, Moberly Police must purchase the required medical supplies to make the trauma kits. Cost to purchase the required items is \$10,800 dollars with additional supplies to be purchased from Strategos Training and payment to the instructor of \$6,000 dollars. This is a 100% reimbursement grant for all monies expended by Moberly Police Department for this grant.

**Recommended Action:** Approve this resolution.

**Fund Name:** CIP

**Account Number:** 100.007.5502

**Available Budget \$:** \$19,400

### 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 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\_\_\_ **Kyser** \_\_\_\_\_

M\_\_\_ S\_\_\_ **Lucas** \_\_\_\_\_

Passed Failed

**BILL NO.**\_\_\_\_\_

**RESOLUTION NO.**\_\_\_\_\_

**A RESOLUTION ACCEPTING THE BID OF TACTICAL TRAINING SPECIALTIES FOR ACTIVE SHOOTER AND VICTIM TRAUMA CARE TRAINING.**

**WHEREAS**, the Moberly Police Department was previously awarded an LETPA State Homeless Securities Program grant in the amount of \$19,400 for active shooter and victim trauma care training; and

**WHEREAS**, the department requested bids from three companies specializing in such training and received two responses; and

**WHEREAS**, the bid of Tactical Training Specialties in the amount of \$19,400.00 was determined to be the lowest responsible bid which bid includes all training and training materials which will be kept by personnel following training; and

**WHEREAS**, the Moberly Police Department recommends acceptance of the Tactical Training Specialties bid.

**THEREFORE**, the Moberly, Missouri, City Council accepts the bid of Tactical Training Specialties and authorizes the implementation of the request training in the amount of \$19,400.00 and granting further authority for all actions as may be necessary to carry out the intent of this Resolution.

**RESOLVED** this 20th day of June, 2022, by the Council of the City of Moberly, Missouri.

\_\_\_\_\_  
Presiding Officer at Meeting

**ATTEST:**

\_\_\_\_\_  
Shannon Hance, City Clerk

City of

**Police Department**

Troy Link  
Chief of Police  
264<sup>th</sup> Session FBI Academy

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

The planning for the August 10<sup>th</sup> and 11<sup>th</sup> class sponsored by the department of Homeland Security grant is progressing. The grant funds two one day classes for Missouri Law Enforcement on the topic of Active Shooter Incidents. Included in the class is the application of Medical Trauma Care to victims.

The grant which was bid through 3 companies(Tactical Specialties, Schneck Tactical and Asymmetric Solutions) with Tactical Specialties plan getting approved by the grant board for funding.

Tactical Specialties plan included the purchase of Trauma Kits for all participates with those kits going with them back to their departments. The cost for those kits for the 40 officers funded through the grant was \$10,800 and would be purchased according to grant specs fromStrategos.

There was an additional cost of training supplies also to be purchased from Strategos of Kansas City. Those items totaled \$2600.

These supplies need ordered and purchased prior to the class being held to allow shipping time.

The cost to provide the training itself was set by the grant at \$6000 and was to be paid once the training was held.

The grant would then reimburse the cost to the City for the total \$19,400 upon completion of the course.

Officer Swon

## Patrol Response to an MCI /Terrorist Event

Todd Burke, Tactical Training Specialties,

Updated 4/7/21

1. Give an historical overview and purpose of terrorism: what we know, empirical facts, previous intelligence from case studies, lessons learned for preparatory considerations (what to expect).
2. Explain the predatory and tactical mindset of the responder/operator/hunter and define the significance of the "OODA Loop" (Col. John Boyd), competing for time, and bringing traditional SWAT concepts to patrol and first-in response.
3. Explain the patrol response to an in-progress terrorist event (with casualties)
  - a. Single officer (example of Taurus Judge GSW in parking lot)
  - b. Team response (and the power of the pair)
  - c. Order big, order early, manage well (Brunacini)
4. Define the principles of Tactical Emergency Casualty Care (TECC) and how a first responder can properly bring life-saving medical interventions to a terrorist or multiple casualty incident (MCI).
5. Explain how to establish perimeters, create containment, designate staging areas, and set up casualty collection points. Explain the value in taking a brief pause (30-60 seconds) to place the proper course of events in motion and set additional responders up for success.
6. Explain and demonstrate the purpose for the command-and-control function.
  - a. Tactical priorities (LIP) life safety, incident stabilization, property conservation
  - b. When to stop sending active hunter teams and dedicate additional resources to casualty care. Transitioning from "active" event to more stabilized "warm" event.
  - c. Hunter teams, care teams, trailing fire/EMS (medical tactically oriented, not SWAT, smaller-medium communities will not be able to mobilize or access significant resources that quickly)
  - d. Explain direct threat care DTC versus indirect threat care ITC
7. Explain and demonstrate controlled and purposeful movement toward a threat, the need for pressing the fight, maintaining an OODA loop orientation, and making a threat respond to you – the significance of the competition for time (Miyamoto Musashi – "If you consciously try to thwart your opponent...")
  - a. How engaging an active aggressor can differ compared with an unknown aggressor or normal patrol/swat response.

13. Participate in full-mission profiles (inert training events) as a first responder incorporating presented tactical principles and TECC guidelines.

This may include: a. Acting/role-playing as a responder b. Acting/role-playing as a victim

Costs and Fees: Program fee payable to Tactical Training Specialties, \$3,000.00 per 8-hour course.

This is for instructional fees and travel only, not consumables/disposables.

[2] 8-hour Training Sessions for up to 20 participants per session with check made payable to Tactical Training Specialties = \$6,000.00

IFAK's issued to Students: These are commercially manufactured "live" kits ready for actual service. Each participant will receive one and take it with them. Photo attached.

[40] SETK-IR IFAK, 1/person @ \$270.00 ea. x 40 = \$10,800.00

Consumables/Disposables: For skill practice and learning, these inert training materials will replace the live materials in the SETK-IR kit.

I will have the operators take the "live" materials out and secure them. We will then replace them with the training items for use in the class. At the end of the class, they will put the "live" materials back into the IFAK and they are now deployment-ready, and they leave the class having trained with the actual kit they possess and use!

[40] CAT Training Tourniquet 1/person @ \$30.00 ea. = \$1,200.00

[80] Hemostatic Gauze Trainer 2/person @ \$10.35 ea. = \$828.00

[40] Emergency Trauma Dressing 1/person @ \$8.00 ea. = 320.00

[4] Quik Litter XL (40x80) Mega Movers @ 40.00 ea. = \$160.00

[40] gallon zip lock baggies to secure "live" materials during training session

Total cost for [2] 8-hour courses with IFAK's, materials, and consumables is \$19,400.

Cost per student including their IFAK which will return with them to their department is \$485 student

Bid 2

#8.

Darrel Schenck  
Schenck Tactical and Security Solutions  
137 N Dale St  
Andale, KS 67001  
316-218-8181  
darrel@schenckshootingschool.com  
www.schencktacticalsecuritysolutions.com

Training syllabus and proposal for two-day single officer response to terrorist/active mass killer event.

Day 1 Morning classroom; historical overview of mass killers/terrorist, first responder self-aid/fist aid triage after threat is neutralized. First responder pre-planning, equipment, training tactical considerations. Gaining/forcing entry in location.

Afternoon walkthrough/tactics of single officer response, start scenario-based drills

Day 2 All day, scenario-based drills

Max of 12 students.

Total for two day course, \$3000

Respectfully Submitted,



Darrel Schenck

# City of Moberly

## City Council Agenda Summary

Agenda Number: \_\_\_\_\_

#9.

Department: Administration

Date: June 20, 2022

**Agenda Item:** A Resolution Adopting A New Classification And Compensation Scale And Authorizing A Salary Adjustment For All City Employees For The 2022/2023 Fiscal Year.

**Summary:** In the 2021-2022 budget, the city council authorized a 3% across the board salary increase for employees and budgeted for a salary study. The city then retained Austin peters to conduct a salary study and those results were published in December of 2021. The expectation was to get the findings of that study to be prepared for potential salary increases in the upcoming budget for 2022-2023. After reviewing the findings and the potential funds available for increase, staff recommends modifying the pay scale on a modified approach with regards to the salary study.

In the proposed pay scale and upcoming budget, staff is recommending fund the salary study finding and bringing up all positions to the range minimum with the exception of all positions found in the General Fund with a recommended increase over 9%. Those positions will be recommended to increase in two steps over the next two budget cycles. Therefore, a position in the General Fund that was recommended for a 20% pay raise will only be increased in this years budget to a 10% increase. A position in the General Fund that was recommended at 8% will see the full increase.

All other funds in the city will see an increase to the range minimum if this request is approved

### 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\_\_\_ **Kyser**

\_\_\_

M\_\_\_ S\_\_\_ **Lucas**

\_\_\_

Passed Failed

**BILL NO.**\_\_\_\_\_

**RESOLUTION NO.**\_\_\_\_\_

**A RESOLUTION ADOPTING A NEW CLASSIFICATION AND COMPENSATION SCALE AND AUTHORIZING A SALARY ADJUSTMENT FOR ALL CITY EMPLOYEES FOR THE 2022/2023 FISCAL YEAR.**

**WHEREAS**, the City of Moberly commissioned a salary study with the results being published in December of 2021.; and

**WHEREAS**, the salary study recommended a new Classification and Compensation Scale, attached, be adopted by the city; and

**WHEREAS**, the salary study recommended that all positions within the city’s classification and compensation plan be brought up to the minimum pay range provided in the study; and

**WHEREAS**, the 2022/2023 Fiscal Year budget is not capable of funding the entire increase for all minimum pay ranges and city staff recommends increasing the pay for those positions within 9% of the minimum pay range completely and those positions with pay increases greater than 9% will receive an increase of one half of the minimum pay range this fiscal year; and

**WHEREAS**, city staff recommends all other positions receive a 3% pay increase.

**NOW, THEREFORE**, the Moberly, Missouri, City Council hereby adopts the attached Classification and Compensation Scale and accepts the minimum pay ranges as provided in the study and authorizes the city manager to increase the salaries of all positions within the city’s classification and compensation plan as recommended by city staff herein and further authorizes the city manager to take such other and further actions necessary to effectuate the purposes of this resolution.

**RESOLVED** this 20th day of June, 2022, by the Council of the City of Moberly, Missouri.

\_\_\_\_\_  
Presiding Officer at Meeting

**ATTEST:**

\_\_\_\_\_  
Shannon Hance, City Clerk



## City of Moberly - Classification and Compensation Scale – February 7, 2022

DEPT	JOB TITLE	PROPOSED HOURLY RANGE MINIMUM	PROPOSED HOURLY RANGE MAXIMUM
Parks & Recreation	Concession Manager	\$ 11.15	\$ 14.66
Parks & Recreation	Concession Supervisor	\$ 11.15	\$ 14.66
Parks & Recreation	Concession Worker	\$ 11.15	\$ 14.66
Parks & Recreation	Head Lifeguard	\$ 11.15	\$ 14.66
Parks & Recreation	Lifeguard	\$ 11.15	\$ 14.66
Parks & Recreation	Seasonal Maintenance Worker	\$ 11.15	\$ 14.66
Parks & Recreation	PT Custodian	\$ 12.23	\$ 16.89
Parks & Recreation	PT Park Ranger	\$ 12.23	\$ 16.89
Parks & Recreation	PT Laborer	\$ 12.23	\$ 16.89
Public Works - Airport	PT Airport Attendant	\$ 12.23	\$ 16.89
Police	Custodian	\$ 11.79	\$ 17.16
Parks & Recreation	Custodian	\$ 12.43	\$ 17.16
Parks & Recreation	Semi-Skilled Mtc Worker	\$ 13.19	\$ 18.21
Utilities - Water Administration	Utility Clerk	\$ 14.42	\$ 19.91
Utilities - Water Administration	Customer Service Representative	\$ 14.52	\$ 20.05
Police	Animal Control	\$ 13.62	\$ 20.05
Public Works	Light Equipment Operator	\$ 14.52	\$ 20.05
Public Works	Semi Skilled Mtc Worker	\$ 14.52	\$ 20.05
Utilities - Water D & C	Semi Skilled Mtc Worker	\$ 14.52	\$ 20.05
Administration	Administrative Assistant	\$ 15.02	\$ 20.74
Community Development	Administrative Assistant	\$ 14.85	\$ 20.74
Police	Administrative Assistant	\$ 15.02	\$ 20.74
Administration	Administrative Assistant	\$ 15.02	\$ 20.74
Utilities - Water Administration	Administrative Assistant	\$ 15.02	\$ 20.74
Police	Evidence Clerk	\$ 14.89	\$ 20.74
Police	Communication Operator	\$ 15.11	\$ 20.87
Parks & Recreation	Recreation Assistant	\$ 15.74	\$ 21.73
Community Development	Property Mtc Inspector	\$ 15.74	\$ 21.73
Utilities - Water D & C	Heavy Equipment Operator	\$ 16.13	\$ 22.27
Parks & Recreation	Skilled Mtc Worker	\$ 16.13	\$ 22.27
Public Works	Skilled Mtc Worker	\$ 16.13	\$ 22.27
Utilities - Water D & C	Skilled Mtc Worker	\$ 16.13	\$ 22.27
Public Works	Mechanic	\$ 16.13	\$ 22.27
Utilities - Water Plant	Lake Ranger Sugar Creek	\$ 16.13	\$ 22.27
Parks & Recreation	Facility Supervisor	\$ 16.13	\$ 22.27
Administration	Deputy City Clerk	\$ 16.78	\$ 23.17
Police	Police Court Clerk	\$ 15.18	\$ 23.17
Finance	Accountant	\$ 16.78	\$ 23.17

Parks & Recreation	Office Manager	\$ 16.78	\$ 23.17
Police	Head Dispatcher	\$ 16.78	\$ 23.17
Utilities - Wastewater	Wastewater Operator: D	\$ 17.22	\$ 23.78
Utilities - Water Plant	Water Plant Operator: D	\$ 17.22	\$ 23.78
Utilities - Wastewater	Wastewater Operator: C	\$ 19.37	\$ 26.75
Utilities - Water Plant	Wastewater Operator: C	\$ 19.37	\$ 26.75
Utilities - Wastewater	Wastewater Water Quality Coordinator	\$ 19.37	\$ 26.75
Parks & Recreation	Recreation Supervisor	\$ 19.37	\$ 26.75
Parks & Recreation	Athletic Complex Supervisor	\$ 19.37	\$ 26.75
Community Development	Code Enforcer/Building Inspector	\$ 18.17	\$ 26.75
Utilities - Wastewater	Wastewater Operator: B	\$ 19.47	\$ 26.88
Utilities - Water Plant	Water Plant Operator: B	\$ 19.47	\$ 26.88
Utilities - Wastewater	Wastewater Operator: A	\$ 19.83	\$ 27.38
Utilities - Wastewater	Water Plant Operator: A	\$ 19.83	\$ 27.38
Parks & Recreation	Superintendent Parks	\$ 20.08	\$ 27.73
Public Works	Foreman/Heavy Equip Operator	\$ 20.08	\$ 27.73
Utilities - Water D & C	Water Distribution Foreman	\$ 20.08	\$ 27.73
Finance	Assistant Finance Director	\$ 22.79	\$ 31.47
Utilities - Wastewater	Chief Wastewater Operator	\$ 22.79	\$ 31.47
Utilities - Water Plant	Chief Water Operator	\$ 22.79	\$ 31.47
Administration	City Clerk	\$ 24.38	\$ 33.66
Public Works	Street Superintendent	\$ 24.38	\$ 33.66
Parks & Recreation	Director	\$ 28.65	\$ 39.56
Administration	Human Resource Director	\$ 28.65	\$ 39.56
Utilities	Director of Utilities	\$ 31.32	\$ 43.24
Administration	City Attorney	\$ 31.32	\$ 43.24
Finance	Finance Director	\$ 34.63	\$ 47.82
Community Development & Public Works	Director of Public Works/Comm Dev	\$ 34.63	\$ 47.82
Administration	City Manager	\$ 49.11	\$ 67.81
DEPT	JOB TITLE	PROPOSED HOURLY RANGE MINIMUM	PROPOSED HOURLY RANGE MAXIMUM
Fire	Firefighter	\$ 12.04	\$ 18.58
Fire	Fire Engineer	\$ 13.42	\$ 20.39
Fire	Fire Lieutenant	\$ 15.43	\$ 22.93
Fire	Fire Captain	\$ 17.66	\$ 24.27
Fire	Fire Chief	\$ 30.29	\$ 41.64
DEPT	JOB TITLE	PROPOSED HOURLY RANGE MINIMUM	PROPOSED HOURLY RANGE MAXIMUM
Police	Police Officer	\$ 17.87	\$ 24.31
Police	Police Detective	\$ 19.32	\$ 26.27
Police	School Resource Officer	\$ 19.32	\$ 26.27
Police	Police Corporal	\$ 19.81	\$ 26.94

Police	Police Corporal/Detective	\$ 19.81	\$ 26.94
Police	Police Sergeant	\$ 21.44	\$ 29.16
Police	Police Sergeant - Detective	\$ 21.44	\$ 29.16
Police	Commander	\$ 25.91	\$ 35.24
Police	Police Chief	\$ 33.26	\$ 45.23

# City of Moberly

## City Council Agenda Summary

Agenda Number: #10.  
 Department: Administration  
 Date: June 20, 2022

**Agenda Item:** A Resolution Approving Grant Funding To Area Civic And Charitable Organizations And Authorizing The City Manager To Execute Annual Service Agreements With Area Civic And Charitable Organizations.

**Summary:** These are annual contracts that are authroized by Council each year. Staff is working to bring the 2022 agreements for the amount shown for final approval at the next meeting.

Moberly Area Council on the Arts	\$1,000
Senior Multipurpose Center	\$4,000
NOMO Foundation	\$1,000
Moberly Community Betterment	\$1,500

**Recommended Action:** Approve this resolution

**Fund Name:** General Services/Audit Fees

**Account Number:** 100.013.5406

**Available Budget \$:** 0.00

### 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 APPROVING GRANT FUNDING TO AREA CIVIC AND CHARITABLE ORGANIZATIONS AND AUTHORIZING THE CITY MANAGER TO EXECUTE ANNUAL SERVICE AGREEMENTS WITH AREA CIVIC AND CHARITABLE ORGANIZATIONS.**

**WHEREAS**, the city has received funding requests from various local civic and charitable organizations which provide valuable services to the city and its residents; and

**WHEREAS**, the City Council hereby authorizes funding of the following organizations in the amounts stated:

Moberly Area Council of the Arts	\$1,000.00
Senior Multipurpose Center	\$4,000.00
NOMO Foundation	\$1,000.00
Moberly Community Betterment	\$1,500.00; and

**WHEEREAS**, annual service agreements with each named organization are to be executed prior to the transfer of any approved funding.

**NOW, THEREFORE**, the Moberly, Missouri, City Council hereby approves funding of the named civic and charitable organizations in the amounts listed and further authorizes the City Manager to execute an annual service agreement with each organization prior to the transfer of any approved funding.

**RESOLVED** this 20<sup>th</sup> day of June, 2022, by the Council of the City of Moberly, Missouri.

---

Presiding Officer at Meeting

**ATTEST:**

---

Shannon Hance, City Clerk

**PUBLIC SERVICE AGREEMENT  
BY AND BETWEEN  
NORTHERN MISSOURI COMMUNITY FOUNDATION, AND THE CITY OF MOBERLY,  
MISSOURI**

This Agreement, made and entered into this \_\_\_\_ day of \_\_\_\_ 2022, is by and between Northern Missouri Community Foundation (hereinafter referred to as the "Contractor") and the City of Moberly, Missouri, (hereinafter referred to as the "City").

**WITNESSETH:**

**WHEREAS, the** Contractor has been created to assist the City create a charitable fund to support the issues and groups that benefit the Moberly community: and

**WHEREAS,** the City is a major investor in the program due to its interest in charitable giving in the Moberly community that benefits the City of Moberly: and

**WHEREAS,** Contractor programs traditionally require public subsidy, and

**WHEREAS,** the City and the Contractor have agreed that the City's contribution shall be \$1,000.00 per fiscal year.

**NOW THEREFORE,** in consideration of mutual undertakings and mutual benefits from the Contractor. set forth, the Contractor and City agree as follows:

**I. SCOPE OF SERVICES**

The Contractor will provide the following services and improvements:

- A. Help local donors create charitable funds to support the issues and groups they care about in the Moberly community
- B. Provide tools and resources which help the city, individuals, families, businesses and not-for-profit agencies achieve their charitable purpose and financial goals
- C. Build endowments to insure that charitable donations are always available to support the Moberly community
- D. Allow city donors to benefit from the highest available tax deductions for charitable contributions
- E. Accept a variety of assets and facilitate tax efficient giving strategies for city projects
- F. Pool the assets of donors giving to funds to build community endowments in areas of interest in the Moberly community
- G. Foster giving in Moberly for city facilities and projects
- H. Serve as a source of information for donors about needs in our community
- I. Work with individuals interested in philanthropy in the Moberly community by providing an umbrella organization with 501(c)(3) tax free status
- J. Allow for efficient estate planning of charitable giving and tax efficient strategies for the Moberly community
- K. Work with business owners to transfer wealth in a tax efficient way and accommodate charitable giving in Moberly

- L. Promote the international transfer of wealth from one generation to the next, to the benefit of the City of Moberly.

## **II. TERM AND TIME OF PERFORMANCE**

The term of this Agreement shall be for one year with the City's option to renew annually for an additional term. Exercise of the option to renew for an additional term shall be subject to the annual review of performance pursuant to the scope of services by the City Manager. The annual review date is the date first written above in each year of this Agreement. The City Manager, after the annual review of the scope of services, may exercise The City's option to renew this Agreement for an additional term. Regardless of the term and subsequent renewals, the provisions of this Agreement shall be reviewed by the Mayor and the City Council in its entirety 5 (five) years from the date of execution. All compensation for Contractor services is subject to annual review and appropriation by the City Council.

The services of the Contractor are to commence upon execution of this Agreement. All tasks defined in the Scope of Services shall be undertaken and implemented in such sequence as to assure the expeditious completion in the light of the purpose of the agreement.

## **III. COMPENSATION AND METHOD OF PAYMENT**

The City hereby agrees to compensate the Contractor for the services in Section I of this Agreement in the amount of \$1,000.00 annually. All compensation for Contractor services is subject to annual review and appropriation by the City Council.

## **IV. AUDIT, INSPECTION OF RECORDS, AND ANNUAL REVIEW**

The Contractor shall permit an authorized representative of the City to inspect and audit all data and records of the Contractor related to their performance under this Agreement.

## **V. SUBCONTRACTS**

The Contractor and City hereby agree that this Agreement shall not be assigned, transferred, conveyed or otherwise disposed of without prior written consent of the other party to the Agreement.

## **VI. REPRESENTATION ON BOARD**

It is agreed the Contractor's Executive Board has been created to oversee the operation of Northern Missouri Community Foundation, and the City will possess one voting position on the Executive Board consisting of any designee of the City Manager.

**VII. NON-DISCRIMINATION PROVISIONS**

The Contractor and its subcontractors will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed in good faith. The Contractor and its subcontractors will comply with all provisions of Executive Order 11246 of September 24, 1965, and the rules, regulations, and relevant orders of the Secretary of Labor.

**VIII. COMPLIANCE WITH THE LAW**

All parties shall comply with all applicable federal, state, and local laws, ordinances, codes and regulations.

**IX. INTEREST OF LOCAL PUBLIC OFFICE**

No member of the City Council of the City of Moberly, or any officer, employee, or agent of the City who exercises any functions or responsibilities in connection with review or approval of the work to which this Agreement pertains, shall have any personal interest, direct or indirect, in the Agreement or the proceeds thereof except as permitted by the laws of the State of Missouri.

**X. AMENDMENTS**

In order to provide necessary flexibility for the most effective execution of this Agreement, whenever both the City and the Contractor mutually agree, changes to the Agreement may be effected by placing them in written form and incorporating them in to this Agreement as an Amendment.

**XI. SEVERABILITY**

It is mutually agreed that in case any provision of the Agreement is determined by a court of law to be unconstitutional, illegal, or unenforceable, it is the intention of the parties that all the other provisions of the Agreement shall remain in full force and effect.

**XII. ENTIREMENT AGREEMENT**

This Agreement constitutes the entire agreement between the parties with respect to its subject matter and any prior agreements, understandings, or other matters, whether oral, written, are hereby merged into and made part hereof, and are of no further force or affect.

**IN WITNESS WHEREOF**, the parties hereto have executed the Agreement as of the date and year first above written.



City of Moberly, Missouri  
A Municipal Corporation

Northern Missouri Community  
Foundation

---

Jerry Jeffrey, Mayor

---

Bob Riley, President

---

Brian Crane, City Manager

---

Greg Hodge, Treasurer

**ATTEST:**

---

Shannon Hance, City Clerk

**Approved as to Form:**

---

Randall Thompson, City Attorney

**AGREEMENT FOR SERVICES TO BE RENDERED**  
**BY**  
**MOBERLY AREA COUNCIL ON THE ARTS**

**THIS AGREEMENT** entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2022, by and between the **CITY OF MOBERLY, MISSOURI**, hereinafter referred to as "**City**", acting by and through its City Council, hereinafter referred to as "**City Council**", and the **MOBERLY AREA COUNCIL ON THE ARTS**, a corporation formed and existing under the General Not For Profit Corporation Act of Missouri, hereinafter referred to as the "**MACA**".

**RECITALS**

1. Moberly Area Council On The Arts is organized for the purpose of promoting the arts and other cultural aspects of the community.
2. **City Council** is desirous of retaining and employing **MACA** and securing its services for the above stated purpose.

**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. **MACA** will, and does, hereby undertake to carry out the following activities on behalf of **CITY** and to render the following services:
  - a. Promoting the arts and other cultural aspects of the community.
2. In consideration of the promises and of the services agreed to be performed by the **MACA**, the **CITY** agrees to pay the **MACA** the sum of **ONE THOUSAND DOLLARS AND NO CENTS (\$1,000.00)** annually.
3. The services of the **MACA** are to commence upon the 1<sup>st</sup> day of July, 2022 and shall be for a period expiring 30<sup>th</sup> day of June, 2023.

4. 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.

5. The execution and approval of this agreement by the **City Council** is not intended to and does not in any manner make the **MACA** an agent, agency, or servant of the City of Moberly, it being expressly understood that the **MACA** 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 the **MACA** for services rendered.

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

7. This agreement shall be effective upon execution by the parties herein.

The parties hereto have caused this agreement to be duly executed as of the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

CITY OF MOBERLY

\_\_\_\_\_  
City Manager

ATTEST:

\_\_\_\_\_  
Shannon Hance, City Clerk

MOBERLY AREA COUNCIL OF THE ARTS

By: \_\_\_\_\_  
Becky Kreek, President

\_\_\_\_\_  
Raey Gilmour, Vice President

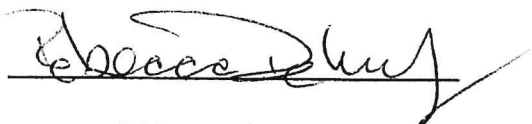
### Contract

The Senior Americans Multipurpose Center, 205 Farror Street, Moberly, Missouri, will provide 940 meals, the actual cost being \$8.20 to the elderly and disabled in Moberly for \$4,000.00 for our projected year July 1st, 2022 through June 30<sup>th</sup> 2022/2023

In addition to the above, 15,000 units of social service or more, one hour constituting a unit of service, will be provided at no charge for the project year.

With this contract the elderly and disabled will be provided health and welfare services which is the goal of the Senior Americans Multipurpose Center.

One hot nutritious meal will be provided to the homebound elderly or disabled in order to help maintain them in their own home. The mobile elderly or disabled will receive a hot nutritious meal at our local nutrition site, and a program of social activities will also be available to add to their well being.



SAMC Director

6-9-2022

Date

\_\_\_\_\_  
City Representative

\_\_\_\_\_  
Date

SENIOR AMERICANS MULTIPURPOSE CENTER  
ANNUAL REPORT  
JULY 1, 2021-JUNE 30, 2022

NUTRITION PROGRAM

SITE MEALS	8400
HOME DELIVERED MEALS	<u>49000</u>
TOTAL MEALS PROVIDED	57,400

ACTIVITIES AND VOLUNTEERS

	<u>UNITS PROVIDED</u>
PITCH	1500
CHAIR DANCE CLASS	0
HEALTH SCREENINGS	0
CHURCH	0
BINGO	800
STAMP-UP CLASS	0
RED HATS	200
EXERCISE CLASS	0
COOLING CENTER	8316
GUESS WHAT SHOP	1500
SPECIAL ACTIVITIES	0
MOVIE NIGHT	0
BIBLE STUDY	0
VOLUNTEER HOURS	<u>44382</u>
TOTAL ACTIVITY UNITS	56702

\*\*STARTING IN JUNE, WE WILL BE STARTING TO HAVE EDUCATIONAL CLASSES. WE HAVE ALREADY LINED UP CLASSES, WITH GUEST SPEAKERS, THAT WILL HIT ON SUBJECTS LIKE NUTRITION, SEVERAL INVOLVING PRESCRIPTION MEDICATIONS, HOSPICE CARE, PHONE SCAMS, DEALING WITH CHRONIC ILLNESS, ETC... WE ARE HOPING THAT PEOPLE WILL LEAVE HERE BOTH PHYSICALLY AND MENTALLY NOURISHED.

## Senior Americans Multipurpose Center

205 Farror Street

Moberly, Missouri 65270

June 9<sup>th</sup> 2022

City of Moberly

101 West Reed Street

Moberly, Missouri 65270

Dear City Manager and Moberly City Council Members:

The Senior Americans Multipurpose Center Board of Directors, Volunteers, Participants and Staff wish to thank you for your continued support of our program. As you know, our Senior Center provides congregate and home delivered meals five days a week to the elderly and disabled of Randolph County. In addition, other services include social activities, medical screenings, pharmacy plans, exercise, etc. All of these services are free, and meals are provided on a contribution basis. No one is denied our services because of inability to pay.

Our program continues to make every effort in helping those in need of our services, and it is only through community assistance that we can successfully meet this challenge. We are again requesting support from The City of Moberly. We are grateful that you recognize the value of our program to our senior citizens and disabled, and hope that you will continue to partner with our organization by extending our contract for the 2022/2023 fiscal year. Attached is a report giving a breakdown of meals served, and activity units provided during the 2021/22 fiscal year. If you have any questions, please give me a call.

Sincerely,

Rebecca DeMay

SAMC Director

**PUBLIC SERVICE AGREEMENT  
BY AND BETWEEN  
MOBERLY COMMUNITY BETTERMENT AND THE CITY OF MOBERLY, MISSOURI**

This Agreement, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_ 2022,  
is by and between Moberly Community Betterment (hereinafter referred to as the "Contractor")  
and the City of Moberly, Missouri, (hereinafter referred to as the "City").

**WITNESSETH:**

**WHEREAS**, Moberly Community Betterment helps Missouri communities enhance their life through overall community development, planning and implementation.

**WHEREAS**, the City is a major investor in the program due to its interest in community development and planning: and

**WHEREAS**, Moberly Community Betterment programs traditionally require public subsidy, and

**WHEREAS**, the City and Moberly Community Betterment have agreed that the City's contribution shall be \$1,500.00 per fiscal year.

**NOW THEREFORE**, in consideration of mutual undertakings and mutual benefits from Moberly Community Betterment set forth, the Contractor and City agree as follows:

**I. SCOPE OF SERVICES**

The Contractor will provide the following services and improvements:

- A. Organizations-continue to facilitate promote and showcase meaningful community efforts for the community.
- B. Encouraging and participating in projects and events that improve the attractiveness of the area and which seek to enhance the quality of life for its citizens.
- C. Recruiting membership and soliciting volunteers who will seek creative partnerships and collaborations among civic, educational, religious, government as well as other entities in order to be successful.
- D. Initiating projects, when necessary, to meet the community's vision and goals.

**II. TERM AND TIME OF PERFORMANCE**

The term of this Agreement shall be for one year with the City's option to renew annually for an additional term. Exercise of the option to renew for an additional term shall be subject to the annual review of performance pursuant to the scope of services by the City Manager.

In order to provide necessary flexibility for the most effective execution of this Agreement, whenever both the City and the Contractor mutually agree, changes to the Agreement may be effected by placing them in written form and incorporating them in to this Agreement as an Amendment.

#### **X. SEVERABILITY**

It is mutually agreed that in case any provision of the Agreement is determined by a court of law to be unconstitutional, illegal, or unenforceable, it is the intention of the parties that all the other provisions of the Agreement shall remain in full force and effect.

#### **XI. ENTIREMENT AGREEMENT**

This Agreement constitutes the entire agreement between the parties with respect to its subject matter and any prior agreements, understandings, or other matters, whether oral, written, are hereby merged into and made part hereof, and are of no further force or affect.

**IN WITNESS WHEREOF**, the parties hereto have executed the Agreement as of the date and year first above written.

City of Moberly, Missouri  
A Municipal Corporation

Moberly Community Betterment

\_\_\_\_\_  
Brian Crane, City Manager

  
\_\_\_\_\_  
President

**ATTEST:**

\_\_\_\_\_  
Shannon Hance, City Clerk

**Approved as to Form:**

\_\_\_\_\_  
Randall Thompson, City Attorney



# City of Moberly

## City Council Agenda Summary

Agenda Number: #11.  
 Department: Public Utilities  
 Date: June 20, 2022

**Agenda Item:** A Resolution Approving Moberly State of Missouri ARPA Grant Program Applications Submittal To DNR.

**Summary:** The City of Moberly is presented with an opportunity to apply for State of Missouri ARPA Grant Program for water, sewer and stormwater project funding. This is a unique opportunity to be rewarded with nearly 100% grant funding in project applications not to exceed \$5,000,000 each. This funding will be utilized to address the second phase of projects following the current EDA, SRF and Regionalization Grant funded projects currently in progress.

**Recommended**

**Action:** Approve the 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\_\_\_ **Lucas**      \_\_\_      \_\_\_

M\_\_\_ S\_\_\_ **Kyser**      \_\_\_      \_\_\_

Passed      Failed

BILL NO: \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE SUBMISSION OF APPLICATIONS FOR ARPA GRANT FUNDING.**

**WHEREAS**, city staff seek authorization to make applications for State of Missouri ARPA Grant Programs to the Missouri Department of Natural Resources for water, sewer and stormwater projects; and

**WHEREAS**, grant funds would be used to fund the second phase of ongoing EDA, SRF and Regionalization Grant funded projects; and

**WHEREAS**, ARPA grants can be for as much as 100% funding in project applications not to exceed \$5,000,000.00 each.

**NOW, THEREFORE**, the Moberly, Missouri, City Council hereby directs the City Manager or his designee to make an applications to the Missouri Department of Natural Resources for ARPA Grant funding for qualifying projects and further authorizes the City Manager to take such other and further actions necessary to carry out the purposes of this resolution.

**RESOLVED** this 20th day of June, 2022, by the Council of the City of Moberly, Missouri.

---

 Presiding Officer at Meeting
**ATTEST:**


---

 Shannon Hance, City Clerk



MISSOURI DEPARTMENT OF NATURAL RESOURCES  
FINANCIAL ASSISTANCE CENTER

## DRINKING WATER AMERICAN RESCUE PLAN ACT (ARPA) APPLICATION

Submit to: [DNR.ARPA@dnr.mo.gov](mailto:DNR.ARPA@dnr.mo.gov) or P.O. Box 176, Jefferson City, MO 65102-0176

ATTN: Financial Assistance Center

### 1. APPLICANT/CONTINUING AUTHORITY

<input type="checkbox"/> Incorporated Municipality	<input type="checkbox"/> Public Water or Sewer District	<input type="checkbox"/> Quasi-Governmental Agency
<input type="checkbox"/> Privately Owned Utility	<input type="checkbox"/> Nonprofit Organization	<input type="checkbox"/> Other: _____
NAME OF APPLICANT/CONTINUING AUTHORITY		PUBLIC WATER SUPPLY ID NO.
TELEPHONE NUMBER WITH AREA CODE	FAX NUMBER WITH AREA CODE	SAM.GOV UNIQUE ENTITY IDENTIFIER
MAILING ADDRESS		EMAIL ADDRESS
CITY	STATE	ZIP CODE + FOUR
COUNTY		

### 2. AUTHORIZED REPRESENTATIVE/APPLICATION CONTACT

AUTHORIZED REPRESENTATIVE NAME		TITLE
EMAIL ADDRESS		TELEPHONE NUMBER WITH AREA CODE
NAME OF PERSON TO CONTACT ABOUT THIS APPLICATION (IF DIFFERENT FROM AUTHORIZED REPRESENTATIVE)		TITLE
EMAIL ADDRESS		TELEPHONE NUMBER WITH AREA CODE
OPTIONAL QUESTIONS REGARDING MILITARY SERVICE (\$42.390 RSMo. 2021)		
a) Have you or an immediate family member ever served in the U.S. Armed Forces?		<input type="checkbox"/> Yes <input type="checkbox"/> No
b) If yes, would you like information about military-related services in Missouri?		<input type="checkbox"/> Yes <input type="checkbox"/> No

### 3. GENERAL AND FINANCIAL INFORMATION

POPULATION (MOST CURRENT FOR EACH)		POPULATION OF AREA TO BE SERVED (IF DIFFERENT FROM THE POPULATION OF THE ENTIRE SERVICE AREA)
Population: _____		MEDIAN HOUSEHOLD INCOME (MHI) (PER MOST RECENT ACS DATA)
UNEMPLOYMENT RATE (PER MOST RECENT ACS DATA)	PERCENTAGE OF HOUSEHOLDS THAT MEET THE LOW-TO-MODERATE INCOME (LMI) DEFINITION (PER MOST RECENT ACS DATA)	PERCENTAGE OF HOUSEHOLDS IN POVERTY (PER MOST RECENT ACS DATA)
CURRENT MONTHLY WATER RATE (FOR 5,000 GAL)	11-DIGIT CENSUS TRACT NUMBER(S) FOR PROJECT	SYSTEM OUTSTANDING DEBT
\$		\$
IS 50% OF THE POPULATION SERVED BY THE PROJECT PART OF A QUALIFIED CENSUS TRACT? SEE LINK IN DIRECTIONS		EXISTING ANNUAL DEBT SERVICE
<input type="checkbox"/> Yes <input type="checkbox"/> No		\$

### 4. PROJECT DESCRIPTION: DESCRIBE THE MAJOR COMPONENTS OF THE PROJECT.

Will the proposed improvements help treat impaired source water?

☐ Yes (Please provide information below describing the impaired source water and how the project will treat it.) ☐ No

Will the project address a schedule of compliance or Administrative Order on Consent? Will the project bring a non-compliant system into compliance?

☐ Yes (Please provide information below describing the current compliance issue.) ☐ No

Does the project address system reliability by replacement or improvement of infrastructure that is at or past its useful life and shows significant deterioration?

☐ Yes (Please provide information below describing the age and condition of the facility.) ☐ No

Is this a Design-Build Project? ☐ Yes ☐ No

## 5. ENGINEERING REPORT

Please check one of the following boxes

☐ An Engineering Report is complete and attached with this application.

☐ An Engineering Report has not been completed for this project.

Please enter the anticipated completion date for the Engineering Report. \_\_\_\_\_

## 6. ARCHITECTURAL AND ENGINEERING CONSULTANT

HAS THE APPLICANT PROCURED ENGINEERING SERVICES?

☐ Yes (attach procurement documentation and complete section) ☐ No (skip the rest of Section 6)

CONSULTING FIRM'S NAME		PROJECT CONSULTANT'S NAME	
MAILING ADDRESS		EMAIL ADDRESS	
CITY	STATE	ZIP CODE + FOUR	DUNS NUMBER
TELEPHONE NUMBER WITH AREA CODE		FAX NUMBER WITH AREA CODE	

**7. ESTIMATED PROJECT COST**

Date of Cost Estimate:

Engineering (Planning and Design)

\$

Engineering (Construction Phase)

\$

Engineering (Inspection)

\$

Land and Easements

\$

Construction

\$

Equipment

\$

Other Costs (specify \_\_\_\_\_)

\$

Contingencies (estimate 10%)

\$

**Total Estimated Project Costs**

\$ 0

**Local Cost Share\***

\$

**ARPA Funding Request**

(this application only)

\$

\* Documentation committing other funds for cost share must be submitted with the application.  
See Applicant Assurance of Local Share Form.

**8. Expenditure Categories:** Please check the box that is most applicable to your project. Only check one.☐ 5.10 Treatment☐ 5.11 Transmission and Distribution☐ 5.12 Transmission and Distribution: Lead Remediation☐ 5.13 Source☐ 5.14 Storage☐ 5.15 Other Water Infrastructure

OTHER PROBLEMS ADDRESSED:

**9. ESTIMATED PROJECT SCHEDULE****Milestone (attach compliance schedule, if applicable)****Anticipated Date**

A. Engineering Report complete

B. Engineering Plans and Specifications complete

C. Construction start date

D. Initiation of operation (date the first working component is capable of being used for its intended purpose)

E. Project completion date

**10. RESOLUTION OF GOVERNING BODY OF APPLICANT**

☐ Attach a completed Resolution of Governing Body of Applicant form.

**11. CERTIFICATION:**

The authorized representative certifies that the information submitted in this application is true and correct to the best of their knowledge, that they are over the age of 18, authorized to sign and submit this application on behalf of the applicant, and agree to the use of electronic signature. The applicant understands that any false, fictitious, or fraudulent information, or the omission of any material fact on this application may lead to termination of a financial assistance award and other penalties. The applicant agrees, if a grant is awarded on the basis of this application, to comply with all applicable terms, conditions, and procedures of the State of Missouri, and the Missouri Department of Natural Resources; the applicable rules and regulations of the Missouri Clean Water Commission; and the terms and conditions of the grant agreement.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

**12. PREPARER'S NAME AND SIGNATURE (IF APPLICABLE)**

SIGNATURE OF PREPARER

DATE

NAME AND TITLE (PRINT OR TYPE)

TELEPHONE NUMBER WITH AREA CODE

# City of Moberly

## City Council Agenda Summary

Agenda Number: #12.  
 Department: Public Utilities  
 Date: June 20, 2022

**Agenda Item:** A Resolution Approving Moberly's State of Missouri Multipurpose Fund Membership Application Submittal To DNR.

**Summary:** The City of Moberly is presented with an opportunity to apply for membership in the State of Missouri Multipurpose Water Resource Program. This is a unique opportunity to be rewarded with what has the potential to be 100% grant funding for a utility rate study, a project feasibility study, and significant grant funding for water projects. This funding will be utilized to evaluate various water projects currently identified and for future, yet to be identified drinking water projects.

The Multipurpose Water Resource Program Fund is a statewide program administered by Missouri Department of Natural Resources to provide financial assistance to projects to ensure adequate, long-term, reliable public water supply, treatment and transmission facilities. The Missouri General Assembly established the current form of the Multipurpose Fund in 2016 under the Multipurpose Water Resource Act (Sections 256.435 to 256.445, RSMo). The Multipurpose Fund focuses on funding projects that require supplemental funding to reach implementation, emphasizing projects that develop sources of drinking water.

As described in the Multipurpose Water Resource Act, funds are available to any political subdivision of the state or wholesale water supply district. Eligible sponsors may submit a water resource development plan to the department, including a description of the project, the need for it, land use and treatment measures to be implemented, procedures for water allocation, drought and emergency operations plans, and a proposed schedule to remit contributions back to the fund. All plans are subject to approval by the department director. Plans will be eligible for financial assistance only if they are determined to provide a long-term, reliable public water supply, treatment, or transmission facility in an area of the state that has been determined to have such a need. Sponsors with eligible water resource development plans may submit a fund request for specific project tasks. As tasks are completed, sponsors are reimbursed for eligible expenses.

### Recommended Action:

Approve the resolution approving this application for membership.

#### 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\_\_\_ **Lucas**      \_\_\_    \_\_\_

M\_\_\_ S\_\_\_ **Kyser**      \_\_\_    \_\_\_

Passed    Failed

BILL NO. \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING CITY STAFF TO SUBMIT A MEMBERSHIP APPLICATION TO THE STATE MULTIPURPOSE FUND.**

**WHEREAS**, the State of Missouri established a Multipurpose Fund administered by the Department of Natural Resources (the “Department”) to provide grant funding for various utility projects; and

**WHEREAS**, in order for the city to submit funding requests through the program it must first submit an application for membership to the Department; and

**WHEREAS**, membership in the program could provide 100% grant funding for a utility rate study, project feasibility studies and water projects; and

**WHEREAS**, city staff requests the city council to authorize submission of a membership application with the Department.

**NOW, THEREFORE**, the Moberly, Missouri, City Council hereby authorizes the City Manager or his designee to submit a membership application to the Missouri Department of Natural Resources for participation in the Multipurpose Fund.

**RESOLVED** this 20th day of June, 2022, by the Council of the City of Moberly, Missouri.

---

 Presiding Officer at Meeting

**ATTEST:**

---

 Shannon Hance, City Clerk



# City of Moberly

## City Council Agenda Summary

Agenda Number: #13.  
 Department: Public Utilities  
 Date: June 20, 2022

**Agenda Item:** A Resolution Approving The Purchase Of An Upgrade Of A Sewer Camera System For Public Utilities From Coe Equipment Inc.

**Summary:** Public Utilities' current camera system has experienced failure at least two times during the previous 12 months and parts are no longer available for this model. During each time the camera system was undergoing repair staff was issued a loaner camera, with delays in the back and forth between the vendor and Moberly resulting in delays of weeks at a time without a camera. This system is used almost daily within the sewer collection system to identify failures, to evaluate collection system segments for rehabilitation or replacement, and to answer questions related to sewer backups, sanitary sewer overflows and to assess system condition. This opportunity to upgrade comes with a favorable cost, (\$16,000) with a new camera system to cost well in excess of \$30,000. This unit comes with a one year limited warranty. Please keep in mind the conditions this unit is exposed to during its use, the limitations of technology, materials, and economics as to the production of a cost effective sewer camera product. These units are remarkably high tech and very capable but prone to occasional failure due to the environments in which they are used.

### Recommended

**Action:** Approve the resolution.

**Fund Name:** Capital Improvement Plan, Distribution & Collection

**Account Number:** 301.112.5502

**Available Budget \$:** 120,192.68

### ATTACHMENTS:

<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes
<input type="checkbox"/> Staff Report	<input type="checkbox"/> Proposed Ordinance
<input checked="" 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\_\_\_ **Lucas**    \_\_\_\_\_

M\_\_\_ S\_\_\_ **Kyser**    \_\_\_\_\_

Passed    Failed

BILL NO. \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO PURCHASE A SEWER CAMERA AND EQUIPMENT FROM COE EQUIPMENT INC.**

**WHEREAS**, the camera utilized by the Moberly Utilities Department to inspect sewers is prone to operational failures and in need of replacement; and

**WHEREAS**, the company from whom the present camera was purchased, Coe Equipment Inc. (“Coe”), is willing to accept a trade-in and give a “good will” credit resulting in a total purchase price for a new PE 3530 P&TZ Wiper camera of \$16,000.00; and

**WHEREAS**, due to the fact that obtaining a camera from Coe will not necessitate any change or upgrade in software support, this purchase is considered a single source item; and

**WHEREAS**, city staff recommends purchase of the new camera in the amount of \$16,000.00.

**NOW, THEREFORE**, the Moberly, Missouri, City Council hereby approves the purchase for \$16,000.00 of the camera and equipment described on the attached Quotation and hereby authorizes the City Manager to purchase the camera and equipment from Coe Equipment Inc.

**RESOLVED** this 20th day of June, 2022, by the Council of the City of Moberly, Missouri.

\_\_\_\_\_  
Presiding Officer at Meeting

**ATTEST:**

\_\_\_\_\_  
Shannon Hance, City Clerk

# Coe Equipment Inc.

5953 Cherry Street, Rochester, IL 62563 • P. 217.498.7200 • F. 217.498.7205 • www.coe-equipment.com

Serving Illinois & Missouri Since 1986 • All Sewer Cleaning & Vacuum Excavation Equipment

#13.

## Quotation

Date	Quote #
5/27/2022	7012

Requested By
City of Moberly 101 West Reed Street Moberly, MO 65270

Ship To
City of Moberly Public Utility Dept 2300 North Morley Moberly, MO 65270

Customer Contact	Quoted By	Sales Contact	Terms
Tim / Chris	Scott	Matt	Net 30
Description	Qty	Price Each	Total
New PE3530 P&TZ Wiper Camera with Case, Manual, and Spare Kit	1	28,500.00	28,500.00T
Trade in a used, working PE3400/PE3410/PE3420/PE3500/PE3510/PE3520 camera		-8,125.00	-8,125.00
Coe Goodwill Discount		-4,375.00	-4,375.00
Missouri Municipal/Exempt from Sales Tax		0.00%	0.00
Plus freight and tax, as applicable. This quotation expires 30 days from the date shown above.			
<b>Quotation Total</b>			<b>\$16,000.00</b>

PLEASE DO NOT PAY FROM THIS DOCUMENT.



### ONE YEAR LIMITED WARRANTY POLICY

Subject to the conditions set forth herein, Aries Industries, Inc. ("Aries") warrants all new items manufactured by Aries ("Products") for defects in materials and workmanship for a period of one year following the date of receipt by the original user thereof (the "Customer").

Aries shall have, at their option, the right to repair or to replace any defective part or component at their service facility(s), or to ship the Customer a replacement component or part.

Not covered by this Warranty are expendable or wear-out items such as some light bulbs, drive belts, cables, batteries and connectors.

Generators, monitors, recording devices, air conditioners, and all other equipment, materials and items not manufactured by Aries are not covered by this Warranty and shall be covered by any warranty provided by the manufacturer thereof.

No warranty shall be applicable to malfunctions due to damage, neglect, wear, misuse, using unauthorized parts, or improper handling or repairs to any part of the equipment. Improper repairs are deemed to be repairs made by persons other than factory authorized personnel.

Any unauthorized repairs of any Aries manufactured equipment will invalidate this warranty.

Aries shall not be liable for any special, direct, indirect, consequential, punitive or incidental damages (including, without limitation, loss of profits or sales) or injury to person or property resulting from use of the Products or any breach of this Warranty. Aries maximum liability under this Warranty, in the aggregate, shall not exceed the price paid for the Products.

**EXCEPT FOR THE WARRANTY SET FORTH HEREIN, ARIES MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, CONCERNING THE PRODUCTS. ALL OTHER GUARANTEES, WARRANTIES, CONDITIONS AND REPRESENTATIONS, EITHER EXPRESS OR IMPLIED, WHETHER ARISING OUT OF ANY STATUTE, LAW, COMMERCIAL USAGE OR OTHERWISE, ARE HEREBY DISCLAIMED AND EXCLUDED. WHILE ARIES MAY, FROM TIME TO TIME, OFFER RECOMMENDATIONS AND ADVICE WITH RESPECT TO USE OF PRODUCTS, IT IS UNDERSTOOD THAT ANY SUCH RECOMMENDATIONS AND ADVICE ARE NOT WARRANTIES AND CUSTOMER WILL ACT UPON ANY SUCH RECOMMENDATIONS AND ADVICE AT CUSTOMER'S SOLE RISK.**

[www.ariesindustries.com](http://www.ariesindustries.com)

**Corporate Office**  
550 Elizabeth Street  
Waukesha, WI 53186

**Western Regional**  
5748 East Shields Avenue  
Suite 101  
Fresno, CA 93727

**Southern Regional**  
561 Thornton Road, Suite D  
Lithia Springs, GA 30122

**Aries Canada LTD.**  
1081 Meyerside Drive, Units 1&2  
Mississauga, Ontario  
Canada L5T-1M4

# City of Moberly

## City Council Agenda Summary

Agenda Number: \_\_\_\_\_

#14.

Department: Public Works

Date: June 20, 2022

**Agenda Item:** An Ordinance Approving A Intergovernmental Cooperation Agreement Between The Downtown Moberly Community Improvement District And The City Of Moberly For Wayfinding Signage.

**Summary:** The City of Moberly advertised for RFP's for a wayfinding sign study for the City as a whole, with Downtown, Parks and the remainder of the City being considered separately. We only received one proposal from Arcturis. The initial proposal was \$74,680, this was for all the prep work to come up with what we want to identify, style of signage and, most importantly, placement.

After reviewing the proposal and understanding that some of the steps weren't necessary, and trimming back, got the proposal down to \$49,000. The breakdown of this cost is proposed as follows:

20% - Parks and Recreation \$9,800  
40% - Depot District - Downtown \$19,600  
40% - Greater Community \$19,600

The greater community cost could be funded by the Street Improvement fund where we currently purchase signage from.

Staff recommends approval.

### Recommended

**Action:** Approve this ordinance.

**Fund Name:** Street Improvement Fund

**Account Number:** 601.000.5502

**Available Budget \$:** 288,942.31-

### 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\_\_\_ **Kyser**

M\_\_\_ S\_\_\_ **Lucas**

Passed

Failed

BILL NO. \_\_\_\_\_

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE APPROVING AN INTERGOVERNMENTAL COOPERATION AGREEMENT BETWEEN THE DOWNTOWN MOBERLY COMMUNITY IMPROVEMENT DISTRICT AND THE CITY OF MOBERLY FOR WAYFINDING SIGNAGE.**

**NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOBERLY, MISSOURI, TO-WIT:**

**SECTION ONE:** The Downtown Moberly Community Improvement District (the “District”) and the City of Moberly (the “City”) desire to cooperate in developing and implementing a sign system and masterplan for wayfinding signs in the District and the City, respectively.

**SECTION TWO:** City staff and District staff have negotiated an Intergovernmental Cooperation Agreement (the “Agreement”) for mutual cooperation and to provide funding as described in the attached Agreement.

**SECTION THREE:** The City Council hereby approves the cooperative Agreement and hereby authorizes the City Manager to execute said Agreement on behalf of the City and further authorizes the City Manager to take such further actions as may be necessary to carry out the intent of this Ordinance.

**SECTION FOUR:** This Ordinance shall be in full force and effect from and after its passage and adoption by the Council of the City of Moberly, Missouri, 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, this 20<sup>TH</sup> day of June, 2022.

**ATTEST:**

\_\_\_\_\_  
Presiding Officer at Meeting

\_\_\_\_\_  
Shannon Hance, City Clerk

## INTERGOVERNMENTAL COOPERATION AGREEMENT

THIS INTERGOVERNMENTAL COOPERATION AGREEMENT (this “**Agreement**”) is made and entered into as of the \_\_\_\_\_ day of \_\_\_\_\_, 2022, by and between the DOWNTOWN MOBERLY COMMUNITY IMPROVEMENT DISTRICT, a community improvement district and Missouri political subdivision having a principal office at 101 West Reed Street, Moberly, Missouri 65270 (the “**District**”) and THE CITY OF MOBERLY, a city of the third class and Missouri municipal corporation having a principal office at 101 West Reed Street – City Hall, Moberly, Missouri 65270 (the “**City**”).

### RECITALS

**A.** Sections 70.210 through 70.320 of the Revised Statutes of Missouri, as amended, authorize municipalities and other political subdivisions to contract and cooperate with other municipalities or political subdivisions for the planning, development, construction, acquisition, or operation of any public improvement or service, the subject and purposes of which are within the scope of the powers of such municipality or political subdivision.

**B.** Under the Community Improvement District Act, sections 67.1401 through 67.1571 the Revised Statutes of Missouri, as amended (the “**CID Act**”), the District is empowered, among other things, (i) to make and enter into contracts with public and private entities necessary or convenient to exercise its powers under the CID Act; (ii) to make expenditures and use its revenues as necessary to carry out its powers under the provisions and purposes of the CID Act; and; (iii) to produce and promote any tourism, recreational or cultural activity or special event in the District by, but not limited to, advertising, decoration of any public place in the District.

**C.** The District wishes to have designed for installation within the corporate limits of the District a system of decorative vehicular and pedestrian wayfinding signs to guide travelers and build awareness to key public destinations and points of interest within the District and to this end has obtained from Arcturis, a graphic design firm (the “**Consultant**”) a proposal dated April 15, 2022, a copy of which is attached as Exhibit A to and incorporated by reference in this Agreement (the “**Signage Proposal**”) for the design and development of working drawings suitable for bidding of a comprehensive designed sign system and masterplan (the “**Services**”) applying cohesive design standards reflective of the District’s brand and identity.

**D.** The City wishes to have the Services expanded to include wayfinding and directional signage beyond the limits of the District to include cohesive design standards reflective of the respective brands and graphic identification systems of the City and its Parks and Recreation Department (the “**Parks Department**”) and, accordingly, the City wishes to participate in the Services under the Proposal and is willing to contribute funds to obtain the expended Services, all subject to the terms and conditions of and as further set forth in this Agreement.

### AGREEMENT



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

1. **Acceptance of Proposal; Confirmation of Findings and Determinations.** The Proposal in substantially the form of Exhibit A to this Agreement is hereby accepted by the District and the City. The Board of Directors of the District (the “**Board**”) and the Council of the City (the “**City Council**”) each hereby confirms the finding and determination that the design and installation of wayfinding signage as detailed in the Proposal are in furtherance of the goals and objectives of the District’s Revitalization Program and that the expenditures by the District and the City as provided for in this Agreement are within the scope of the respective powers of the City and the District and for a public purpose.

2. **Funding Commitments of City and District.** The City and the District each acknowledge that the Proposal is set forth in Five (5) sequential phases, each having a separately identified budget amount for the portion of the Services rendered and representing a total aggregate amount of Forty-Nine Thousand Dollars and no cents (\$49,000.00) and that the foregoing amount incorporates comprehensive signage design utilizing logos of the City, the District and the Parks Department, as applicable, and serving locations to be determined by City, the District and the Parks Department. Accordingly, subject to receipt of written invoices from the Consultant, the District and the City hereby agree to provide within Thirty (30) days of receipt funding in the amount of the applicable invoice in accordance with the following proportions:

City ..... Forty Percent (40.0%); maximum amount: \$19,600.00;  
 Parks Department ..... Twenty Percent (20.0%); maximum amount: \$9,800.00;  
 District ..... Forty Percent (40.0%); maximum amount: \$19,600.00;

*provided that* in each such case, amounts allocated to the City shall be made available solely from revenues actually received by the City and deposited in the City’s Transportation Trust Fund; amounts allocated to the Parks Department shall be made available from any lawfully available funds allocated to or received by the Parks Department; and amounts allocated to the District shall be made available from the levy of the District’s special real property tax, from the 1.0% sales and use tax levied by the District upon taxable sales within the District, or combination thereof at the discretion of the Board.

3. **Further Undertakings; Mutual Cooperation.** In consideration of the amounts to be provided under this Agreement, each party together with the Parks Department shall be entitled to representation as a “stakeholder” as that term is used in the Proposal including, without limitation, participation in Creative Discovery sessions, community input exercises, signage locations and number, and budget determinations. At appropriate times, the City, using City personnel, shall review proposed site and signage locations to survey to ensure clearance of all utilities. Each party to this Agreement hereby further agrees and covenants: (i) to cooperate in good faith with one another in each of the undertakings authorized by this Agreement; (ii) to promptly make and deliver such timely decisions as may be required to permit the other party to perform its obligations under this



Agreement; (iii) to take such actions and execute and deliver such further documents and instruments as may be reasonably necessary to facilitate the undertakings authorized by this Agreement and which do not impair the rights of the acting or signing party as they exist under this Agreement; and (iv) to otherwise aid and assist each other in carrying out the terms, provisions and intent of this Agreement.

4. **Notices.** All notices between the parties hereto shall be in writing and shall be sent by certified or registered mail, return receipt requested, by personal delivery against receipt or by overnight courier, shall be deemed to have been validly served, given or delivered immediately when delivered against receipt or Three (3) business days after deposit in the mail, postage prepaid, or One (1) business day after deposit with an overnight courier, and shall be addressed as follows:

If to the City:                      City of Moberly  
    101 West Reed Street – City Hall  
    Moberly, Missouri 65270  
    Attention: City Manager

If to the District:                  Downtown Moberly Community Improvement District  
    101 West Reed Street  
    Moberly, Missouri 65270  
    Attention: Chair

With a copy to:                      Cunningham, Vogel & Rost, P.C.  
    333 South Kirkwood Road, Suite 300  
    St. Louis, Missouri 63122  
    Attention: Thomas A. Cunningham, Esq.

Each party shall have the right to specify that notice is to be addressed to another address by giving to the other party Ten (10) days written notice thereof.

6. **Term of Agreement; Assignment.** This Agreement shall terminate upon the final payment of all invoices under the Proposal. This Agreement shall not be assignable by any party without prior written consent of the other party.

7. **No Personal Liability.** No present or future official, agent, employee, or representative of the City or of the District shall be personally liable to any other for any default, breach of duty or other claim arising from this Agreement or actions hereunder.

8. **No Waiver of Sovereign Immunity.** Nothing in this Agreement shall constitute or be deemed to be a waiver by the City or the District of that party's sovereign immunity.

9. **No Third Party Beneficiaries.** The Parks Department shall be a third party beneficiary to this Agreement. Other than the foregoing, this Agreement is not intended to create or result in any third party beneficiary and shall not create any rights enforceable by any third party.

10. **Entire Agreement; Amendment; No Waiver by Prior Actions.** The parties hereto agree that this Agreement shall constitute the entire agreement between the parties and no other agreements or representations other than those contained in this Agreement have been made by the parties. This Agreement shall be amended only in writing and effective when signed by the duly authorized agents of the parties. The failure of any party hereto to insist in any one or more cases upon the strict performance of any term, covenant or condition of this Agreement to be performed or observed by another party shall not constitute a waiver or relinquishment for the future of any such term, covenant or condition.

11. **Severability.** In the event any term or provision of this Agreement is held to be unenforceable by a court of competent jurisdiction, the remainder shall continue in full force and effect, to the extent the remainder can be given effect without the invalid provision.

12. **Binding Effect.** Except as otherwise expressly provided in this Agreement, the covenants, conditions and agreements contained in this Agreement shall bind and inure to the benefit of the City, the District, and their respective successors and permitted assigns.

13. **Choice of Law; Venue.** This Agreement and every question arising hereunder shall be construed or determined according to the laws of the State of Missouri. The parties hereto each agree that any action at law, suit in equity, or other judicial proceeding arising out of this Agreement shall be instituted only in the Circuit Court of Randolph County, Missouri or in federal court of the Eastern District of Missouri and waive any objection based upon venue or *forum non conveniens* or otherwise.

14. **Headings; No Presumption; Agreement Preparation.** The headings and captions of this Agreement are for convenience and reference only, and in no way define, limit, or describe the scope or intent of this Agreement of any provision thereof and shall in no way be deemed to explain, modify, amplify or aid in the interpretation or construction of the provisions of this Agreement. Each party to this Agreement and their attorneys have had full opportunity to review and participate in the drafting of the final form of this Agreement. This Agreement shall be construed without regard to any presumption or other rule of construction whereby ambiguities within this Agreement or such other document would be construed or interpreted against the party causing the document to be drafted. The parties hereto each further represent that the terms of this Agreement has been completely read by them and that those terms are fully understood and voluntarily accepted by them. In any interpretation, construction or determination of the meaning of any provision of this Agreement, no presumption whatsoever shall arise from the fact that the Agreement was prepared by or on behalf of any party hereto.

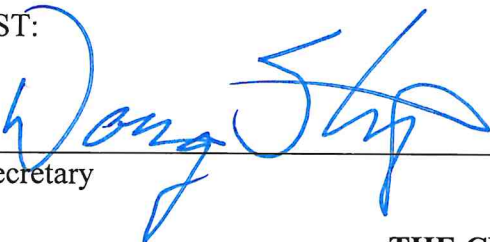
15. **Execution; Counterparts.** Each person executing this Agreement in a representative capacity warrants and represents that he or she has authority to do so, and upon request by another party, proof of such authority will be furnished to the requesting party. This Agreement may be executed at different times and in two or more counterparts, and all counterparts so executed shall for all purposes constitute one and the same instrument, binding on the parties

hereto, notwithstanding that both parties may not have executed the same counterpart. In proving this Agreement, it shall not be necessary to produce or account for more than one such counterpart executed by the party against whom enforcement is sought.

**IN WITNESS WHEREOF**, the DISTRICT and the CITY have caused this Agreement to be executed in their respective names and attested to as of the date first above written.

**DOWNTOWN MOBERLY COMMUNITY  
IMPROVEMENT DISTRICT**

By :   
Brian Crane, Chair

ATTEST:  
By:   
Secretary

**THE CITY OF MOBERLY**

By: \_\_\_\_\_  
Jerry Jeffrey, Mayor

**ATTEST:**

\_\_\_\_\_  
Shannon Hance, City Clerk

EXHIBIT A  
ARCTURIS PROPOSAL



# ARCTURIS

CITY OF MOBERLY, MISSOURI  
WAYFINDING AND SIGNAGE  
#14.  
APRIL 15, 20



# MOBERLY WAYFINDING & SIGNAGE PROPOSAL

## PROJECT OVERVIEW

The City of Moberly ("the City") is requesting proposals for professional design consulting services to develop a comprehensive wayfinding signage plan and to prepare detailed designs for select pedestrian and vehicular sign types. The purpose of the signage plan is to guide travelers on the City's thoroughfares and build awareness to key public destinations including schools, parks, sports facilities, governmental buildings, and other points of interest. The plan will establish universal and cohesive design standards for wayfinding and signage reflective of the City's brand and identity. The design plan will integrate the existing Moberly logo, Parks and Recreation logo and the Depot District logo educating visitors and the community of all the destinations the City has to offer.

## SCOPE OF SERVICES

This listing defines services performed by phase. All services may not be performed in the exact sequence as listed; or in some cases, two or more may be performed simultaneously.

### PHASES

### FEES (RANGE)

### DURATION

#### PREDESIGN AND RESEARCH

**\$6,000.00**

**2 WEEKS**

Arcturis will conduct:

- A kick-off meeting with the City of Moberly to review and confirm scope of work, schedule, key goals, responsibilities, and understand public and approval processes.
- A site walk through involving a photo audit to help us understand and outline project parameters and to identify key landmarks and destinations.
- Research and review of any existing logo and city brand standards guides or precedent signs and signage systems.
- Conduct a Creative Discovery session with the stakeholder group to understand the project's drivers like community positioning, personality, messaging, destinations, brand attributes and design aesthetics. This will guide the design team in the development of the sign system.

#### SIGNAGE SCHEMATIC DESIGN

**\$9,000.00**

**3-4 WEEKS**

During this phase Arcturis will:

- Establish the overall design concept for the sign system. The design will integrate the existing City of Moberly logo, Parks and Recreation logo as well as the Depot District logo.
- Establish wayfinding strategy through a hierarchy of typical sign types, typical messaging and destination listings and preliminary locations.
- Develop preliminary cost budgeting

**COMMUNITY INPUT** - To provide public insight on the design concepts, an online survey will be conducted to gather feedback and comments from the community and stakeholders.

#### SIGNAGE DESIGN DEVELOPMENT

**\$14,000.00**

**3-4 WEEKS**

Based on the approved Schematic Design concepts and public input, Arcturis will prepare for the City documents that further develop and describe the design of the project providing:

- Finalized sign system design
- Sign locations for Downtown District
- Sign message schedule for Downtown District
- Updated cost budgeting

# PROPOSAL

## PHASES

## FEES (RANGE)

## DURATION

### SIGNAGE DESIGN INTENT DOCUMENTS

Based on the approved Design Development documents, we will prepare for approval by the City documents consisting of drawings and specifications setting forth in detail the requirements for the fabrication of the project. This documentation will be used by the City for bidding and implementation. This will include:

- Signage Final Design Intent Drawings. Shop drawings and final engineering drawings will be provided by Sign Fabricator.
- A finalized Location Plan utilizing existing poles as much as possible for the Downtown District. City of Moberly will be responsible for pinpointing locations for new poles to avoid underground utilities.
- Sign Message Schedule provided for the Downtown District.

**\$12,000.00**

**3-4 WEEKS**

### SIGNAGE MASTERPLAN DOCUMENT

Arcturis will provide a Signage and Wayfinding planning document that the City will use to implement future phases of signage in the community. This will include:

- Signage Design Intent Documents
- Location strategies beyond Downtown
- Destination Listing Strategies

**\$8,000.00**

**2-3 WEEKS**

### TOTAL

Deliverables will be a comprehensive designed sign system and masterplan. This scope does not include bidding and implementation services. Location plans for the Downtown District site optimum locations for the signs but will require the City of Moberly to survey to ensure clearance of all utilities.

**\$49,000.00**

# City of Moberly

## City Council Agenda Summary

Agenda Number:

#15.

Department: Public Utilities

Date: June 20, 2022

**Agenda Item:** An Ordinance Establishing New Water And Sewer Rates, And Establishment Of New Tap Fees For Both Water And Sewer Service, And Repealing Ordinance No. 9499 Adopted On August 6, 2018 In Regard To Water And Sewer Rates Charged By The City Of Moberly, Missouri, Enacting A New Ordinance In Relation To Establishing Rates For Water Consumption And Sewerage Rental Furnished By The City Of Moberly, Missouri, To Water And Sewer Customers And Establishing The Amount Of Other Related Charges And Fees.

**Summary:** Due to rising costs of repair, replacement and maintenance of Moberly's aging infrastructure, an increase in water & sewer rates is necessary. The revenues that are currently projected are lower than what is required to meet expenses and to balance the 2023 FY Budget. At this time, staff is recommending a 3% increase for the water consumption and sewer use rates.

The current rate is for water consumption is \$0.74 per 100 gallons. The proposed rate is .76 per 100 gallons. The current rate for sewer usage is \$1.094 per 100 gallons. The proposed rate is \$1.127 per 100 gallons. The rates will become effective with the July reading and show on the August bills.

Proposed Water & Sewer Rates Effective 7-1-2022

Inside City Limits		Current	3%	New	
Water		\$ 0.74147	\$ 0.022	\$ 0.7637141	
Sewer		\$ 1.09395	\$ 0.033	\$ 1.1267685	
				\$ 1.8904826	Ttl
Contiguous					
Water		\$ 2.22440		\$ 2.2911423	
Sewer		\$ 3.28186		\$ 3.3803055	
				\$ 5.6714478	Ttl
Non-Contiguous					
Water		\$ 1.48294		\$ 1.5274282	
Sewer		\$ 2.18791		\$ 2.2535370	
				\$ 3.7809652	Ttl
Taps Section SIX					
Water	5/8"	\$ 200.00		\$ 300.00	
	1"	\$ 275.00		\$ 400.00	
	2"	\$ 400.00		\$ 600.00	
	>2"	\$200 x pipe diameter		\$300 x pipe diameter	
Taps Section SEVEN					
Sewer		\$ 100.00		\$ 150.00	



In order to update water and sewer tapping fees to align with new development fees, both water & sewer tapping fees are being adjusted to reflect rates comparable to neighboring utilities.

Neighboring Utilities Connection Fees		
Water		Connection Fees
5/8" tap		
Kirksville		\$ 200
Sedalia		\$ 650
Columbia		\$ 2,400
Republic		\$ 150
Avg w/o Columbia		\$ 333
Sewer		Connection Fees
Kirksville		\$ 100
Sedalia		\$ 100
Columbia		N/A
Republic		\$ 150
Avg		\$ 117

**Recommended**

**Action:** Approve the ordinance and replace the existing ordinance (9499.)

**Fund Name:** N/A

**Account Number:** N/A

**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\_\_\_ **Lucas**      \_\_\_      \_\_\_

M\_\_\_ S\_\_\_ **Kyser**      \_\_\_      \_\_\_

Passed      Failed

BILL NO. \_\_\_\_\_

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE INCREASING WATER AND SEWER RATES AND TAP FEES.****NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOBERLY, MISSOURI, TO-WIT:**

**SECTION ONE:** The rising costs of repair, replacement and maintenance of aging infrastructure have outpaced current city rates for water, sewer and tap fees.

**SECTION TWO:** City staff have estimated that existing rates for water and sewer must be increased by three per cent (3%) in order to meet department expenses and balance the 2023 Fiscal Year budget. In addition, water tap fees must be increased as follows: 5/8" - \$300; 1" - \$400; 2" - \$600; and >2" - \$300 x pipe diameter. The sewer tap fee must be raised to \$150.

**SECTION THREE:** City staff recommends and across the board increase of three per cent (3%) for all water and sewer rates and new tap fees effective on the August 2022 billing statements.

**SECTION FOUR:** The City Council hereby accepts the recommendation of city staff to increase all water and sewer rates by three per cent (3%) and tap fees as described in Section Two.

**SECTION FIVE:** This Ordinance shall be in full force and effect from and after its passage and adoption by the Council of the City of Moberly, Missouri, 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, this 20th day of June, 2022.

**ATTEST:**\_\_\_\_\_  
Presiding Officer at Meeting\_\_\_\_\_  
Shannon Hance, City Clerk

# City of Moberly

## City Council Agenda Summary

Agenda Number: #16.

Department: Parks

Date: June 20, 2022

**Agenda Item:** A Resolution Authorizing And Accepting A Third Change Order To The Tannehill Park Splashpad Contract With Irvinbilt Constructors, Inc.

**Summary:** Attached is a document from Water's Edge summarizing a net change order after deductions and additions. The changes are itemized on the attached Change Order form. It is a net reduction (\$445.90).

**Recommended**

**Action:** Approve the Resolution

**Fund Name:** Parks – Capital Improvement

**Account Number:** 115.041.5502

**Available Budget \$:** \$373,708.75

ATTACHMENTS:		Roll Call	Aye	Nay
<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes	<b>Mayor</b>		
<input type="checkbox"/> Staff Report	<input type="checkbox"/> Proposed Ordinance	M___ S___ <b>Jeffrey</b>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Correspondence	<input checked="" type="checkbox"/> Proposed Resolution			
<input type="checkbox"/> Bid Tabulation	<input type="checkbox"/> Attorney's Report	<b>Council Member</b>		
<input type="checkbox"/> P/C Recommendation	<input type="checkbox"/> Petition	M___ S___ <b>Brubaker</b>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> P/C Minutes	<input type="checkbox"/> Contract	M___ S___ <b>Kimmons</b>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Application	<input type="checkbox"/> Budget Amendment	M___ S___ <b>Kyser</b>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Citizen	<input type="checkbox"/> Legal Notice	M___ S___ <b>Lucas</b>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Consultant Report	<input checked="" type="checkbox"/> Other _____		Passed	Failed

BILL NO. \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING AND ACCEPTING A THIRD CHANGE ORDER TO THE TANNEHILL PARK SPLASHPAD CONTRACT WITH IRVINBILT CONSTRUCTORS, INC.**

**WHEREAS**, this Council previously accepted two change orders from Irvinbilt Constructors, Inc. (“Irvinbilt”) in the amount of \$20,208.00 and \$1,626.25, respectively for construction of the Tannehill Park Spray Ground; and

**WHEREAS**, a third proposed Change Order (attached hereto) has been submitted by Irvinbilt for a decrease in the contract price of \$445.90; and

**WHEREAS**, staff recommends that the council authorize acceptance of the Change Order and authorize the City Manager to execute and pay said Order.

**NOW, THEREFORE**, the Moberly, Missouri, City Council hereby accepts and approves the attached Change Order and authorizes the City Manager to execute the Change Order on behalf of the City and to take such further action as may be necessary to carry out the intent of this Resolution.

**RESOLVED** this 20th day of June, 2022, by the Council of the City of Moberly, Missouri.

\_\_\_\_\_  
Presiding Officer at Meeting

**ATTEST:**

\_\_\_\_\_  
Shannon Hance, City Clerk

## CHANGE ORDER

No. 03

DATE OF ISSUANCE June 6, 2022EFFECTIVE DATE Upon final signature

OWNER City of Moberly  
 CONTRACTOR Irvinbilt Constructors, Inc.  
 Contract: Tannehill Park Spray Ground  
 Project: Tannehill Park Spray Ground  
 OWNER's Contract No. \_\_\_\_\_ ENGINEER's Contract No. 21-520  
 ENGINEER: Water's Edge Aquatic Design, LLC

You are directed to make the following changes in the Contract Documents that **decrease** the Contract price \$445.90.  
 Supporting documents have been previously provided.

• <i>Add soffit lights</i>	Add	\$1,846.00
• <i>Add pre-finished siding and omit painting</i>	Credit	<\$3,667.90>
• <i>Omit gutters and downspouts and add more concrete walk</i>	Credit	<\$377.00>
• <i>Add conduit and pull string for park light</i>	Add	\$1,753.00
<b>Total Credit:</b>		<b>&lt;\$445.90&gt;</b>

CHANGE IN CONTRACT PRICE:
Original Contract Price: \$ <u>599,700.00</u>
Net Increase from previous Change Orders: \$ <u>21,834.25</u>
Contract Price prior to this Change Order: \$ <u>621,534.25</u>
Net <b>decrease</b> for this Change Order: \$ <u>445.90</u>
Contract Price with all approved Change Orders: \$ <u>621,088.35</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>May 27, 2022</u> Ready for final payment: <u>June 26, 2022</u>
Net change from previous Change Orders: Substantial Completion: <u>0 days</u> Ready for final payment: <u>0 days</u>
Contract Times prior to this Change Order: Substantial Completion: <u>May 27, 2022</u> Ready for final payment: <u>June 26, 2022</u>
Net increase this Change Order: Substantial Completion: <u>0 days</u> Ready for final payment: <u>0 days</u>
Contract Times with all approved Change Orders: Substantial Completion: <u>May 27, 2022</u> Ready for final payment: <u>June 26, 2022</u>

RECOMMENDED:

By: Michael W. Fisher  
 ENGINEER (Authorized Signature)

Date: June 6, 2022

ACCEPTED:

By: [Signature]  
 CONTRACTOR (Authorized Signature)

Date: 6/7/2022

APPROVED:

By: [Signature]  
 OWNER (Authorized Signature)

Date: 6-14-22

EJCDC 1910-8-B (1996 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications Institute.

# City of Moberly

## City Council Agenda Summary

Agenda Number: \_\_\_\_\_

#17.

Department: Public Works

Date: June 20, 2022

**Agenda Item:** A Resolution Accepting The Bid And Authorizing Contracting With David Allen Construction LLC., For Improvements To The Omar N. Bradley Airport.

**Summary:** We requested bids for repairs to the City Airport Hangars and Terminal. Three bids were received. Staff recommends accepting the bid from David Allen Construction.

### Recommended

**Action:** Approve this resolution.

**Fund Name:** Transportation Trust

**Account Number:** 600.143.5502

**Available Budget \$:** 20,003.77

### 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\_\_\_ Kyser

\_\_\_

M\_\_\_ S\_\_\_ Lucas

\_\_\_

Passed Failed

BILL NO: \_\_\_\_\_

RESOLUTION NO: \_\_\_\_\_

**A RESOLUTION ACCEPTING THE BID AND AUTHORIZING CONTRACTING WITH DAVID ALLEN CONSTRUCTION LLC., FOR IMPROVEMENTS TO THE OMAR N. BRADLEY AIRPORT.**

**WHEREAS**, city staff identified the need for replacement of metal siding on multiple hangars at the Omar N. Bradley Airport and contacted approximately five different vendors to inspect the site and give bids; and

**WHEREAS**, three bids were received with the lowest responsible bid coming from David Allen Construction, LLC. (“Allen”), in the amount of \$55,200.00; and

**WHEREAS**, this situation called for competitive bidding and pursuant to Section 2-435 of the City Code is an exception to the bid by publication requirement; and

**WHEREAS**, city staff recommends accepting the bid of Allen and authorizing contracting in the amount of \$55,200.00.

**NOW, THEREFORE**, the Moberly, Missouri, City Council hereby accepts the bid of Allen for repair work to the city airport hangars in the amount of \$55,200.00 and authorizes contracting with Allen for that purpose and further authorizes the City Manager to take such other and further action necessary to accomplish the purpose of this resolution.

**RESOLVED** this 20th day of June, 2022, by the Council of the City of Moberly, Missouri.

\_\_\_\_\_  
Presiding Officer at Meeting

**ATTEST:**

\_\_\_\_\_  
Shannon Hance, City Clerk



## **Moberly Airport Metal Siding and Roofing Bid Proposal**

### **Main airport building and hanger-**

1-On the West and North side of the building we will cut 3ft up on the siding and add a wainscoting. This will require us to add an additional purlin on the inside of the building to attach the metal to. We will also attach a drip cap that goes under the metal and also over the concrete slab to control water from running in the building.

2-on the main building we will install a hat channel on the brick area on the East side and North side of the building and install metal over top of it.

### **Storage building and additional hanger-**

1. Both buildings will get old metal removed from the roof and new metal installed.

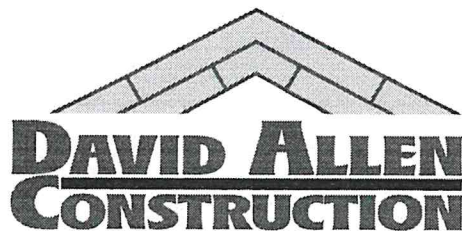
*\*all material needed for this project will be provided by Richard Warren or the City of Moberly.*

*\*if bid proposal is accepted a further detailed contract will be signed and accepted by both parties before any work can start.*

*\*bid includes only labor to complete the project discussed by David Allen and Richard warren on May 3<sup>rd</sup> 2022*

Total bid \$55,200.00





## CONTRACT

### I. Contract Parties

Now comes DAVID ALLEN (BUILDER) of DAVID ALLEN CONSTRUCTION and CITY OF MOBERLY (RICHARD WARREN) (CLIENT)

### II. Contract Documents

The terms of this contract include all the documents specifically listed below, and constitute the entire terms of the agreement between the parties. The terms of this contract shall prevail over any conflicting provision in the documents incorporated by reference.

Architectural Plans and Drawings dated with number of pages is hereby incorporated into this document. \*The CLIENT is providing the blueprints for the project. The blueprints will have schematics of the home and also a plumbing rough in plan for the basement.

### III. Building Plans

#### FIRST OPTION: USE WHEN THE PLANS ARE SUPPLIED BY THE CLIENTS

The builder agrees to complete construction in accordance with the plans, including specifications and drawings, supplied by the client and incorporated by reference into paragraph II. *Contract Documents*. The builder assumes no responsibility or liability for defects in the design or engineering in these plans.

The client represents to the builder that the client is the sole owner of the plans or has the legal right to use the plans. The client agrees to indemnify and hold the builder harmless for any copyright action which may be asserted as a result of the use of the plans.

The client warrants that the plans are adequate and that the builder can rely on them. The client will be liable for any damages caused by defects in the plans, including, but not limited to, additional material costs, additional labor costs, pro rata overhead and profit.

### IV. Completion Time

Assuming all conditions are satisfied and weather permits, the work to be performed under the contract shall be substantially completed no later than 42 days after the work commences. The work shall commence within 10 days after the permits necessary to start work have been issued, the client has supplied the builder with a written notice of financing as described in paragraph V. *Financing*, and the client shall have supplied the builder with a correct statement of the recorded legal title of the property and the client's interest in the property.

Any time lost by reason of changes to the contract or changes in plans by the client, other acts of the client, strikes, weather conditions not reasonably anticipated, or any other condition not within the builder's control shall be added to the specified time for completion. For any delays which are not the

builder's responsibility, the contract price shall increase by any increase in the builder's costs caused by the delay.

A claim for an increase in time for the performance of the contract, or an increase in the contract cost shall be made within 10 days after the builder first recognizes the condition giving rise to the claim.

## **V. Financing**

This contract is contingent upon the client obtaining a construction loan in the amount of \$55,200. All fees and expenses of obtaining a loan shall be borne by the client. The builder is not required to begin construction until the client provides the builder with written notice from the lender confirming the loan.

## **VI. Contract Price**

### **FIXED PRICE CONTRACT**

The client agrees to pay a total price of \$55,200 to the builder for construction of the project, and the builder agrees to provide all the labor, equipment, tools, and other services necessary to construct the project.

Two of the airplane hangers will have current roof taken off and new roof replaced

Main Airport Building will include:

- On the west and north side, three feet of siding will be cut out and a wainscoting will be installed. This will require an additional purlin to the inside of the building to attach metal. When metal is removed, a drip cap will be installed over the concrete and under the metal to control water from running back into the building.
- Hat channel will be installed on all brick areas on the north and east side of the building with metal being installed over the top.
- BUILDER will remove all metal and debris from the jobsite.

**\*\*BUILDER** is not responsible for any material needed or utilities needed moving in order for job to be completed. If any additional work is required, a "Change Order" will be required – refer to "X" below.

## **VIII. Late Payments**

Payments not made in a timely fashion shall incur daily interest at the rate of 1% per day past the scheduled payment day.

If the client fails to pay the builder within seven days of the date the payment is due, through no fault of the builder, the builder may stop work and may keep the job idle until such time as payments that are due to the builder are paid. If the builder chooses not to stop work after a payment delay, this is not to be construed as a waiver of his rights to stop work if future payments are delayed.

All attorney fees incurred by the builder to collect sums owed by the client shall be paid by the client, together with interest at the rate of 15%.

## **IX. Permits and Surveys**

The client shall obtain and furnish all necessary surveys describing the physical characteristics of the property, the location of all utilities, and the location of all easements to the building that are necessary

to allow the builder to complete his performance. If additional easements are necessary to complete the work, the client shall obtain those easements promptly.

If no soil report is available, the client shall provide one at his own expense.

The builder shall obtain licenses, building inspections and approvals required by local law.

#### **X. Change Orders**

The client may order changes in the work within the terms of this contract, but only by a prior written order and agreement with the builder that states the changes to the contract, the amount of any additional cost, and the additional number of days to be added to the contract completion date.

Any of the clients may sign the change order and that signature will be binding upon all of the clients.

The clients hereby agree to make all requests for change orders to the builder, and not to issue instructions to, or otherwise negotiate for additional or changed work specifications with, the builder's employees or subcontractors. Any change order will be a time and material charge at \$50/hr + \$25/hr/man on the job.

#### **XI. Insurance and Risk Management**

The builder shall obtain all workers' compensation, commercial general liability insurance and comprehensive liability insurance necessary to protect builder from claims for damages due to bodily injury, including death, and for damages to property that may arise out of and during operations under this contract.

The client shall purchase his own liability insurance including fire and casualty insurance to the full insurable value of the project and shall name the builder as an additional insured.

Each party shall issue a certificate of insurance to the other prior to the commencement of construction.

#### **XII. Access to the Property Site**

The client shall have access to the property and the right to inspect the work in the presence of the builder.

If the client enters the property during the course of construction without the permission of the builder, he does so at his own risk, and the client hereby releases the builder and does hereby hold the builder harmless from any and all claims for injury or damage to his person or property, and to the person or property of any person accompanying the client.

#### **XIII. Inspection, Acceptance, Final Payment and Possession**

At the final inspection, the client will give the builder a signed and dated list that identifies any alleged deficiencies in the quality of the work or materials. The builder shall correct any items on the client's list that are, in the good faith judgment of the builder, deficient in the quality of the work and/or materials according to the standards of construction in the area in which the project is built. The builder shall correct those defects within a reasonable period of time.

After the defects have been corrected according to the standards of construction in the area in which the project is built, the client shall sign a certificate of acceptance acknowledging that the defects on the client's list have been corrected according to the standards of this contract.

The builder shall provide the client with an affidavit stating that all materials and services for which a lien could be filed have been paid, or an affidavit identifying what services and materials for which a lien could be filed have not been paid, and swearing that such amounts will be paid from the proceeds of the final payment. *(Some states give the property owners the right to withhold amounts for unpaid potential lienholders, and make those payments directly to those potential lienholders.)*

Occupancy will be granted to the client when the client makes a final inspection of the home, signs a certificate of acceptance, and makes the final payment.

#### **XIV. Warranties**

All warranties are limited to the implied warranties of habitability and workmanlike construction and are limited to a period of one year from the date of the issuance of a certificate of occupancy by the local building code enforcement authority. This limited warranty is the only express warranty provided by the builder.

#### **XV. The Governing Law and Assignment**

This contract will be construed, interpreted, and applied according to the law of the state where the property is located. This contract shall not be assigned without the written consent of all parties.

#### **XVI. Effective Date and Signature**

This contract shall become effective on the date it is signed by both parties.

We, the undersigned, have read, understood, and agree to each of the provisions of this contract and hereby acknowledge receipt of a copy of this contract provided by: DAVID ALLEN on behalf of DAVID ALLEN CONSTRUCTION

**\*\*This is only a bid and may only be signed if bid is accepted**

#### **Contractor**

David Allen

David Allen Construction

\_\_\_\_\_  
Date:

#### **CLIENT**

\_\_\_\_\_  
Date:

\_\_\_\_\_  
Date:

# City of Moberly

## City Council Agenda Summary

Agenda Number: \_\_\_\_\_

#18.

Department: Public Works

Date: June 20, 2022

**Agenda Item:** A Resolution Accepting The Bid And Authorizing Contracting With David Allen Construction LLC., For Improvements To The City Street Barn.

**Summary:** We requested bids for repairs to the Street Barn Building. Three bids were received. Staff recommends accepting the bid from David Allen Construction.

### Recommended

**Action:** Approve this resolution.

**Fund Name:** Transportation Trust

**Account Number:** 600.143.5502

**Available Budget \$:** 20,003.77

### 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\_\_\_ **Kyser**

M\_\_\_ S\_\_\_ **Lucas**

Passed Failed

BILL NO: \_\_\_\_\_

RESOLUTION NO: \_\_\_\_\_

**A RESOLUTION ACCEPTING THE BID AND AUTHORIZING CONTRACTING WITH DAVID ALLEN CONSTRUCTION LLC., FOR IMPROVEMENTS TO THE CITY STREET BARN.**

**WHEREAS**, city staff identified the need for replacement of metal siding on the city Street Barn and contacted approximately five different vendors to inspect the site and give bids; and

**WHEREAS**, three bids were received with the lowest responsible bid coming from David Allen Construction, LLC. (“Allen”), in the amount of \$23,625.00; and

**WHEREAS**, this situation called for competitive bidding and pursuant to Section 2-435 of the City Code is an exception to the bid by publication requirement; and

**WHEREAS**, city staff recommends accepting the bid of Allen and authorizing contracting in the amount of \$23,625.00.

**NOW, THEREFORE**, the Moberly, Missouri, City Council hereby accepts the bid of Allen for repair work to the city Street Barn in the amount of \$23,625.00 and authorizes contracting with Allen for that purpose and further authorizes the City Manager to take such other and further action necessary to accomplish the purpose of this resolution.

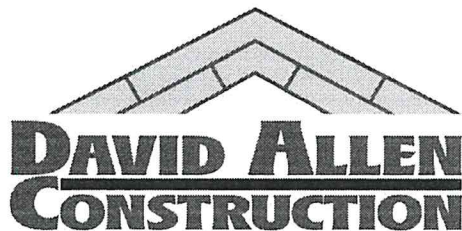
**RESOLVED** this 20th day of June, 2022, by the Council of the City of Moberly, Missouri.

\_\_\_\_\_  
Presiding Officer at Meeting

**ATTEST:**

\_\_\_\_\_  
Shannon Hance, City Clerk





## CONTRACT

### I. Contract Parties

Now comes DAVID ALLEN (BUILDER) of DAVID ALLEN CONSTRUCTION and CITY OF MOBERLY (RICHARD WARREN) (CLIENT)

### II. Contract Documents

The terms of this contract include all the documents specifically listed below, and constitute the entire terms of the agreement between the parties. The terms of this contract shall prevail over any conflicting provision in the documents incorporated by reference.

Architectural Plans and Drawings dated with number of pages is hereby incorporated into this document. \*The CLIENT is providing the blueprints for the project. The blueprints will have schematics of the home and also a plumbing rough in plan for the basement.

### III. Building Plans

#### FIRST OPTION: USE WHEN THE PLANS ARE SUPPLIED BY THE CLIENTS

The builder agrees to complete construction in accordance with the plans, including specifications and drawings, supplied by the client and incorporated by reference into paragraph II. *Contract Documents*. The builder assumes no responsibility or liability for defects in the design or engineering in these plans.

The client represents to the builder that the client is the sole owner of the plans or has the legal right to use the plans. The client agrees to indemnify and hold the builder harmless for any copyright action which may be asserted as a result of the use of the plans.

The client warrants that the plans are adequate and that the builder can rely on them. The client will be liable for any damages caused by defects in the plans, including, but not limited to, additional material costs, additional labor costs, pro rata overhead and profit.

### IV. Completion Time

Assuming all conditions are satisfied and weather permits, the work to be performed under the contract shall be substantially completed no later than 14 days after the work commences. The work shall commence within 10 days after the permits necessary to start work have been issued, the client has supplied the builder with a written notice of financing as described in paragraph V. *Financing*, and the client shall have supplied the builder with a correct statement of the recorded legal title of the property and the client's interest in the property.

Any time lost by reason of changes to the contract or changes in plans by the client, other acts of the client, strikes, weather conditions not reasonably anticipated, or any other condition not within the builder's control shall be added to the specified time for completion. For any delays which are not the

builder's responsibility, the contract price shall increase by any increase in the builder's costs caused by the delay.

A claim for an increase in time for the performance of the contract, or an increase in the contract cost shall be made within 10 days after the builder first recognizes the condition giving rise to the claim.

## **V. Financing**

This contract is contingent upon the client obtaining a construction loan in the amount of \$22,500. All fees and expenses of obtaining a loan shall be borne by the client. The builder is not required to begin construction until the client provides the builder with written notice from the lender confirming the loan.

## **VI. Contract Price**

### **FIXED PRICE CONTRACT**

The client agrees to pay a total price of \$22,500 to the builder for construction of the project, and the builder agrees to provide all the labor, equipment, tools, and other services necessary to construct the project.

#### **City Barn Building**

- All metal will be removed on northwest and south walls of building
- New purlins will be installed where needed
- New metal and trim will be installed as needed once purlins are repaired
- BUILDER will remove all metal and debris from job site

**\*\*BUILDER is not responsible for any material needed or utilities needed moving in order for job to be completed. If any additional work is required, a "Change Order" will be required – refer to "X" below.**

## **VIII. Late Payments**

Payments not made in a timely fashion shall incur daily interest at the rate of 1% per day past the scheduled payment day.

If the client fails to pay the builder within seven days of the date the payment is due, through no fault of the builder, the builder may stop work and may keep the job idle until such time as payments that are due to the builder are paid. If the builder chooses not to stop work after a payment delay, this is not to be construed as a waiver of his rights to stop work if future payments are delayed.

All attorney fees incurred by the builder to collect sums owed by the client shall be paid by the client, together with interest at the rate of 15%.

## **IX. Permits and Surveys**

The client shall obtain and furnish all necessary surveys describing the physical characteristics of the property, the location of all utilities, and the location of all easements to the building that are necessary to allow the builder to complete his performance. If additional easements are necessary to complete the work, the client shall obtain those easements promptly.

If no soil report is available, the client shall provide one at his own expense.



The builder shall obtain licenses, building inspections and approvals required by local law.

#### **X. Change Orders**

The client may order changes in the work within the terms of this contract, but only by a prior written order and agreement with the builder that states the changes to the contract, the amount of any additional cost, and the additional number of days to be added to the contract completion date.

Any of the clients may sign the change order and that signature will be binding upon all of the clients.

The clients hereby agree to make all requests for change orders to the builder, and not to issue instructions to, or otherwise negotiate for additional or changed work specifications with, the builder's employees or subcontractors. Any change order will be a time and material charge at \$50/hr + \$25/hr/man on the job.

#### **XI. Insurance and Risk Management**

The builder shall obtain all workers' compensation, commercial general liability insurance and comprehensive liability insurance necessary to protect builder from claims for damages due to bodily injury, including death, and for damages to property that may arise out of and during operations under this contract.

The client shall purchase his own liability insurance including fire and casualty insurance to the full insurable value of the project and shall name the builder as an additional insured.

Each party shall issue a certificate of insurance to the other prior to the commencement of construction.

#### **XII. Access to the Property Site**

The client shall have access to the property and the right to inspect the work in the presence of the builder.

If the client enters the property during the course of construction without the permission of the builder, he does so at his own risk, and the client hereby releases the builder and does hereby hold the builder harmless from any and all claims for injury or damage to his person or property, and to the person or property of any person accompanying the client.

#### **XIII. Inspection, Acceptance, Final Payment and Possession**

At the final inspection, the client will give the builder a signed and dated list that identifies any alleged deficiencies in the quality of the work or materials. The builder shall correct any items on the client's list that are, in the good faith judgment of the builder, deficient in the quality of the work and/or materials according to the standards of construction in the area in which the project is built. The builder shall correct those defects within a reasonable period of time.

After the defects have been corrected according to the standards of construction in the area in which the project is built, the client shall sign a certificate of acceptance acknowledging that the defects on the client's list have been corrected according to the standards of this contract.

The builder shall provide the client with an affidavit stating that all materials and services for which a lien could be filed have been paid, or an affidavit identifying what services and materials for which a lien could be filed have not been paid, and swearing that such amounts will be paid from the proceeds of the final payment. *(Some states give the property owners the right to withhold amounts for unpaid potential lienholders, and make those payments directly to those potential lienholders.)*

Occupancy will be granted to the client when the client makes a final inspection of the home, signs a certificate of acceptance, and makes the final payment.

#### **XIV. Warranties**

All warranties are limited to the implied warranties of habitability and workmanlike construction and are limited to a period of one year from the date of the issuance of a certificate of occupancy by the local building code enforcement authority. This limited warranty is the only express warranty provided by the builder.

#### **XV. The Governing Law and Assignment**

This contract will be construed, interpreted, and applied according to the law of the state where the property is located. This contract shall not be assigned without the written consent of all parties.

#### **XVI. Effective Date and Signature**

This contract shall become effective on the date it is signed by both parties.

We, the undersigned, have read, understood, and agree to each of the provisions of this contract and hereby acknowledge receipt of a copy of this contract provided by: DAVID ALLEN on behalf of DAVID ALLEN CONSTRUCTION

\*\*This is only a bid and may only be signed if bid is accepted

#### **Contractor**

David Allen

David Allen Construction

\_\_\_\_\_  
Date:

#### **CLIENT**

\_\_\_\_\_  
Date:

\_\_\_\_\_  
Date:



### City Barn Building Proposal

1. We will remove all metal on the north, west, and south side of the building.
2. Install new purlins on the inside where needed
3. Install new wall metal and trim

*\*all material needed for this project will be provided by Richard Warren or the City of Moberly.*

*\*if bid proposal is accepted a further detailed contract will be signed and accepted by both parties before any work can start.*

*\*bid includes only labor to complete the project discussed by David Allen and Richard warren on May 3<sup>rd</sup> 2022*

Total bid -\$22,500.00

# City of Moberly

## City Council Agenda Summary

Agenda Number:

#19.

Department: Administration

Date: June 20, 2022

**Agenda Item:** A Resolution Approving An Administrative Contract Between The City Of Moberly And Mark Twain Regional Council Of Governments For CDBG Project #2019LR-09.

**Summary:** The City of Moberly has received grant funds for sewer and stormwater improvements in the downtown area through CDBG. MTRCOG provides the city with grant administration services to handle the project and make sure we are in compliance with the grant agreement. This resolution authorizes the execution of an agreement with MTRCOG to provide these services for \$25,000 for the \$600,000 grant project. This is a matching grant with federal and local funds through EDA as well which MTRCOG is also administering.

**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

\_\_\_

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M\_\_\_ S\_\_\_ Kimmons

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M\_\_\_ S\_\_\_ Kyser

\_\_\_

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M\_\_\_ S\_\_\_ Lucas

\_\_\_

\_\_\_

Passed Failed

BILL NO. \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION APPROVING AN ADMINISTRATIVE CONTRACT BETWEEN THE CITY OF MOBERLY AND MARK TWAIN REGIONAL COUNCIL OF GOVERNMENTS FOR CDBG PROJECT #2019LR-09.**

**WHEREAS**, the city received a Community Development Block Grant for a project identified as 2019-LR-09; and

**WHEREAS**, the city is in need of professional assistance to provide project and financial management for the project; and

**WHEREAS**, Mark Twain Regional Council of Governments (the “District”) is capable of providing such professional assistance; and

**WHEREAS**, attached hereto and incorporated herein is a proposed Administrative Contract (the “Contract”) submitted by District for such professional services and provides for a Scope of Services in an amount not to exceed Twenty-Five Thousand Dollars (\$25,000.00); and

**WHEREAS**, city staff recommends approving said Contract.

**NOW, THEREFORE**, the Moberly, Missouri, City Council hereby approves and authorizes the Contract and directs the Mayor of Moberly to execute the Contract on behalf of the city and further authorizes the City Manager to take such other and further action necessary to carry out the purpose of this resolution.

**RESOLVED** this 20th day of June, 2022, by the Council of the City of Moberly, Missouri.

\_\_\_\_\_  
Presiding Officer at Meeting

**ATTEST:**

\_\_\_\_\_  
City Clerk

## Community Development Block Grant Administrative Contract

### City of Moberly and Mark Twain Regional Council of Governments

This agreement made as of \_\_\_\_\_, 2022, between the City of Moberly (**City**) and the Mark Twain Regional Council of Governments (**COG**). The **City** intends to perform a community development project, and the **City** and **COG** in consideration of their mutual covenants herein agree in respect of the performance of professional administrative services by the **COG** and the payment for those services as set forth below. The **COG** shall provide professional administrative services for owner in all phases of the project to which this agreement applies, serve as the **City's** representative for the project as set forth below, and shall provide professional consultation of services hereunder.

#### **Section 1 - Basic Services for COG**

The **COG** shall perform professional administrative services as hereinafter stated which include the administration of the **City of Moberly's** Community Development Block Grant Project Number 2019-LR-09. The specific services of the **COG** are indicated in Exhibit A, Scope of Services.

#### **Section 2 City's Responsibilities**

The **City** shall:

- 2.1 Provide all criteria and full information as to the **City's** requirements for the project and furnish copies of all documents related to the project.
- 2.2 Assist **COG** by placing at their disposal all available information pertinent to the project including previous reports and any other data relative to the project.
- 2.3 Give prompt written notice to **COG** whenever **City** observes or otherwise becomes aware of any development that affects the scope of timing of the **COG's** services.
- 2.4 Bear all costs incidental to compliance with the requirements of Section 2.

#### **Section 3 - Period of Service**

- 3.1 The provisions of Section 3 and the rates of compensation for the **COG's** services provided for elsewhere in this Agreement have been agreed to in anticipation of the orderly and continuous progress of the project through completion.
- 3.2 The **COG** agrees to complete the project by the ending date identified in the **City's** Grant Agreement with the Missouri Department of Economic Development for the Community Development Block Grant program from which part of the project has been financed.
- 3.3 If the **City** has requested significant modifications or changes in the extent of the project, the time of performance of the **COG's** services and their rates of compensation shall be adjusted appropriately.

#### **Section 4 - Payments to the COG**

- 4.1 The maximum amount the owner shall pay the **COG** for performance of this Agreement shall not exceed \$25,000.

- 4.2 Invoices will be submitted to the **City** for approval and only for work completed by the COG. Payments will be requested by the **COG** as follows: 25% after Release of Grant Conditions; up to 50% upon award of bid; up to 75% upon 50% of completion; up to 90% prior to submission of final paperwork; and 100% upon project close-out (excluding audit).

## **Section 5 - General Conditions**

- 5.1 The obligation to provide further services under this Agreement may be terminated by either party upon ten (10) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.
- 5.2 The **COG** shall comply with all applicable rules, regulations, laws and requirements in relation to the Community Development Block Grant program as distributed by the Missouri Department of Economic Development.
- 5.3 The **City** and the **COG** each binds himself and his partners, successors, executors, administrators, assigns, and legal representatives to the other party to this Agreement and to the partners, successors, executors, administrators, assigns and legal representatives of such other party, in respect to all covenants, agreements, and obligations to this Agreement.
- 5.4 Neither **City** nor **COG** shall assign, sublet, or transfer any rights under or interest in (including, but without limitation, monies that may come due or monies that are due) this Agreement without the written consent of the other, except as stated in paragraph 5.3 and except to the extent that the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to or assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent the **COG** from employing such independent consultants, associates, and subcontractors as he may deem appropriate to assist them in the performance of the service hereunder.

## **Section 6: Special Provisions and Exhibits**

- 6.1 The following exhibits are attached to and made a part of this Agreement.
- 6.1.1 Exhibit A Scope of Services consisting of A-1 pages
- 6.1.2 Part II - Terms and Conditions, consisting of 6 pages
- 6.2 This Agreement (consisting of 2 pages, inclusive), together with the exhibits identified above, constitute the entire Agreement between the **City and COG** and supersede all prior written or oral understandings. This Agreement and said exhibits may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

In witness whereof, the parties hereto have made and executed this Agreement as of the day and year first written above.

---

Jerry Jeffrey  
Mayor

---

Cindy Hultz  
Director

-2-  
**Exhibit A**  
**Scope of Services**

The **COG** shall complete in a professional and timely manner, the following services relative to the **City of Moberly's** Community Development Block Grant. Such actions shall be performed in a manner prescribed by the Missouri Department of Economic Development.

***Financial Management***

File maintenance, cost documentation, Request for Funds (RFF) preparation, establishing check accounts

***Environmental Review***

Environmental Assessment, Historic Preservation and other State and Federal clearances, environmental publications and applicable forms

***Labor Standards Compliance***

Review of certified payrolls, request wage rates for contracts, employee interviews

***Civil Rights Compliance***

Fair Housing activities, Analysis of Impediments to Fair Housing, ADA Self-Evaluation, review civil rights compliance in contracts

***Public Participation Requirements***

Publish notices and attend required public hearings

***Procurement***

Assist in preparing contract documents, review contracts for required State/Federal documents, attend bid opening, determine eligibility of potential contractor, attend pre-construction conference

***Miscellaneous***

Complete close-out documents and required performance reports  
Administration of relocation procedures and acquisition/easement requirements pursuant to the Uniform Act  
Attend monitoring visits conducted by MO Department of Economic Development  
Assist in resolution of any monitoring findings



## A-1

**Additional Terms and Conditions**

1. Termination of Contract for Cause. If, through any cause, the **COG** shall fail to fulfill in a timely and proper manner their obligations under this Contract, or if the **COG** shall violate any of the covenants, agreements, or stipulations of this Contract, the **City** shall thereupon have the right to terminate this Contract by giving written notice to the **COG** of such termination and specifying the effective date thereof, at least five days before the effective date of such termination. In such event, all finished or unfinished documents, data, supplies, surveys, drawings, maps, models, photographs, and reports prepared by the **COG** under this Contract shall, at the option of the **City**, become its property and the **COG** shall be entitled to receive just and equitable compensation for any work satisfactorily completed thereunder.

Notwithstanding the above, the **COG** shall not be relieved of liability to the **City** for damages sustained by the **City** by virtue of any breach of Contract by the **COG**, and the **City** may withhold any payments to the **COG** for the purpose of set-off until such time as the exact amount of damages due the **City** from the **COG** is determined.

2. Termination for Convenience by the City. The **City** may terminate this Contract at any time by giving at least ten (10) days notice in writing to the **COG**. If the Contract is terminated by the **City** as provided herein, the **COG** will be paid for the time provided and expenses incurred up to the termination date. If this Contract is terminated due to the fault of the **COG**, Paragraph 1 hereof to termination shall apply.
3. Changes. The **City** may, from time to time, request changes in the scope of the services of the **COG** to be performed hereunder. Such changes, including any increase or decrease in the amount of the **COG's** compensation, which are mutually agreed upon by and between the **City** and the **COG**, shall be incorporated in written amendments to this Contract.
4. Personnel.
  - (a) The **COG** represents that they have, or will secure at their own expense, all personnel required in performing the services under this Contract. Such personnel shall not be employees of or have any contractual relationship to the **City**.
  - (b) All of the services required hereunder will be performed by the **COG** or under their supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and local law to perform such services.
  - (c) None of the work or services covered by this Contract shall be subcontracted without the prior written approval of the **City**. Any work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this Contract.

5. Assignability. The **COG** shall not assign any interest on this Contract, and shall not transfer any interest in the same (whether by assignment or invitation), without prior written consent of the **City** thereto: Provided, however, that the claims for money by the **COG** from the **City** under this Contract may be assigned to a bank, trust company, or other financial institution without such approval. Written notice of any such assignment or transfer shall be furnished promptly to the **City**.
6. Reports and Information. The **COG**, at such times and in such forms as the **City** may require, shall furnish the **City** such periodic reports as it may request pertaining to the work or services undertaken pursuant to this Contract, the costs and obligation incurred or to be incurred in connection therewith, and any other matters covered by this Contract.
7. Records and Audits. The **COG** shall maintain accounts and records, including personnel, property and financial records, adequate to identify and account for all costs pertaining to the Contract and such other records as may be deemed necessary by the **City** to assure proper accounting for all project funds, both Federal and non-Federal shares. These records will be made available for audit purposes to the **City** or any authorized representative, and will be retained for three years after the expiration of this Contract unless permission to destroy them is granted by the **City**.
8. Findings Confidential. All of the reports, information, data, etc., prepared or assembled by the **COG** under this Contract are confidential and the **COG** agrees that they shall not be made available to any individual or organization without the prior written approval of the **City**.
9. Copyright. No reports, maps, or other documents produced in whole or in part under this Contract shall be the subject of an application for copyright by or on behalf of the **COG**.
10. Compliance with Local Laws. The **COG** shall comply with all applicable laws, ordinances and codes of the State and local governments, and the **COG** shall save the **City** harmless with respect to any damages arising from any tort done in performing any of the work embraced by this Contract.
11. Equal Employment Opportunity. During the performance of this Contract, the **COG** agrees as follows:
  - (a) The **COG** will not discriminate against any employee or applicant for employment because of race, creed, color, national origin, religion or sex. The **COG** will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, color, national origin, religion or sex. Such action shall include, but not limited to, the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment of advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The **COG** agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the **City** setting for the provisions of this non-discrimination clause.

- (b) The **COG** will, in all solicitation or advertisements for employees placed by or on behalf of the **COG**, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, national origin, religion or sex.
- (c) The **COG** will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Contract so that provisions will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.
- (d) The **COG** will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant order of the Secretary of Labor.
- (e) The **COG** will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the **City** and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- (f) In the event the **COG's** noncompliance with the non-discrimination clauses of this Agreement or with any of such rules, regulations, or orders, this Agreement may be canceled, terminated, or suspended in whole or in part and the **COG** may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (g) The **COG** will include the provisions of paragraphs (a) through (g) in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The **COG** will take such action with respect to any subcontract or purchase order as the **City** may direct as a means of enforcing such provision including sanctions for noncompliance: Provided, however, that in the event the **COG** becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the **City**, the **COG** may request the United States Government to enter into such litigation to protect the interests of the United States.

12. Civil Rights Act of 1964. Under Title VI of the Civil Rights Act of 1964, no person shall, on the grounds of race, color, national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

13. Section 190(a) of the Housing and Community Development Act of 1974. No person in the United States shall on the grounds of race, color, national origin, religion, or sex be excluded from participation in, be denied benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title. Any prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975 or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973 shall also apply to any such program or activity.

14. Section 3 Compliance in the Provision of Training, Employment, and Business Opportunities.

- (a) The work to be performed under this Contract is on a project assisted under a program providing direct Housing and Urban Development and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 USC 1701u. Section 3 requires to the greatest extent feasible opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.
- (b) The parties to this Contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development set forth in 24 CFR 135, and all applicable rules and orders of the Department issued thereunder prior to the execution of this Contract. The parties to this Contract certify and agree that they are under no contractual or other disability which would prevent them from complying with these requirements.
- (c) The **COG** will send to each labor organization or representative of workers, if applicable, with which they have a collective bargaining agreement or other contract or understanding, if any, a notice advising the labor organization of or workers representative of their commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.
- (d) The **COG** will include this Section 3 clause in every subcontract for work, if applicable, in connection with the project and will, at the direction of the applicant for or recipient of Federal financial assistance, take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the Secretary of Housing and Urban Development, 24 CFR Part 135. The **COG** will not subcontract with any subcontract where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR Part 135 and will not let any subcontract unless the subcontractor has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

- (e) Compliance with the provisions of Section 3, the regulations set forth in 24 CFR Part 135, and all applicable rules and orders of the Department issued hereunder prior to the execution of the contract, shall be a condition of the federal financial assistance provided to the project, binding upon the applicant or recipient for such assistance, its successors and assigns. Failure to fulfill these requirements shall subject the applicant or recipient, its contractors and subcontractors, its successors and assigns to those sanctions specified by the grant or loan agreement or contract through which federal assistance is provided, and to such sanctions as are specified by 24 CFR Part 135.
15. Section 503 of the Rehabilitation Act of 1973. As amended, provides for non-discrimination in contractor employment. All recipients of Federal funds must certify to following through all contracts issued.

Affirmative Action for Handicapped Workers

- (a) The **COG** will not discriminate against any employee or applicant for employment because of physical or mental handicap in regard to any position for which the employee or applicant for employment is qualified. The **COG** agrees to take affirmative action to employ, advance in employment, and to otherwise treat qualified handicapped individuals without discrimination based upon their physical or mental handicap in all employment practices such as the following: Employment upgrading, demotion or transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training including apprenticeship.
- (b) The **COG** agrees to comply with the rules, regulations, and relevant orders of the Secretary of Labor issued pursuant to the Act.
- (c) In the event of the **COG's** non-compliance with the requirements of this clause, actions for non-compliance may be taken in accordance with the rules, regulations, and relevant orders of the Secretary of Labor issued pursuant to the Act.
- (d) The **COG** agrees to post in conspicuous places, available to employees and applicants for employment, notices in a form to be prescribed by the Director, provided by or through the **COG's** officers. Such notices shall state the **COG's** obligation under the law to take affirmative action to employ and advance in employment qualified handicapped employees and applicants for employment, the rights of the applicants and employees.
- (e) The **COG** will notify each labor union or representative of workers, if applicable, with which it has a collective bargaining agreement or other contract understanding, that the **COG** is bound by terms of Section 503 of the Rehabilitation Act of 1973, and is committed to take affirmative action to employ and advance in employment of physically and mentally handicapped individuals.

- (f) The **COG** will include the provisions of this clause in every subcontract, if applicable, or purchase order of \$2,500 or more unless exempt by rules, regulations, or orders of the Secretary issued pursuant to Section 503 of the Act, so that such provisions will be binding upon each subcontractor or vendor. The **COG** will take such action with respect to any subcontractor or purchase order as the Director of the Office of Federal Contract Compliance Programs may direct to enforce such provisions, including action for non-compliance.
16. Section 504 of the Rehabilitation Act of 1973, as amended, provides for non-discrimination of an otherwise qualified individual solely on the basis of his/her handicap in benefiting from any program or activity receiving Federal financial assistance. All recipients must certify to compliance with all provisions of this Section.
  17. Age Discrimination Act of 1975. No person in the United States, on the basis of age, be excluded from participation in, be denied benefits of, or be subjected to discrimination under, any program or activity receiving Federal financial assistance.
  18. Interest of Members of the City. No member of the governing body of the **City** and no other officer, employee, or agent of the **City** who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this Contract; and the **COG** shall take appropriate steps to assure compliance.
  19. Interest of Other Local Public Officials. No member of the governing body of the locality and no other public official of such locality, who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this Contract, and the **COG** shall take appropriate actions to assure compliance.
  20. Interest of **COG** and Employees. The **COG** covenants that they presently have no interest and shall not acquire interest, direct or indirect, in the study area or any parcels therein or any other interest which would conflict in any manner or degree with the performance of their services hereunder. The **COG** further covenants that in the performance of this Contract, no person having any such interest shall be employed.

# City of Moberly

## City Council Agenda Summary

**Agenda Number:** \_\_\_\_\_  
**Department:** City Clerk  
**Date:** June 20, 2022

**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\_\_\_ **Kyser** \_\_\_\_\_

M\_\_\_ S\_\_\_ **Lucas** \_\_\_\_\_

Passed Failed

BILL NO. \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION APPROPRIATING MONEY OUT OF THE TREASURY OF THE CITY OF MOBERLY, MISSOURI IN THE AMOUNT OF \$671,493.28.**

**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 20, 2022 in the amount of \$147,111.64.

SECTION 2: There is hereby appropriated out of the **Payroll Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due June 20, 2022 in the amount of \$40,820.56.

SECTION 3: There is hereby appropriated out of the **Solid Waste Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due June 20, 2022 in the amount of \$64,470.69.

SECTION 4: 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 20, 2022 in the amount of \$202,223.49.

SECTION 5: There is hereby appropriated out of the **Airport Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due June 20, 2022 in the amount of \$10,649.37.

SECTION 6: There is hereby appropriated out of the **Perpetual Care Cemetery Sales Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due June 20, 2022 in the amount of \$27.00.

SECTION 7: 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 20, 2022 in the amount of \$91.76.

SECTION 8: 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 20, 2022 in the amount of \$94,288.17.

SECTION 9: 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 20, 2022 in the amount of \$5,869.43.

SECTION 10: 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 20, 2022 in the amount of \$3,311.05.

SECTION 11: There is hereby appropriated out of the **Emergency Telephone Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due June 20, 2022 in the amount of \$3,987.17.

SECTION 12: There is hereby appropriated out of the **Transportation Trust Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due June 20, 2022 in the amount of \$66,955.48.

SECTION 13: There is hereby appropriated out of the **Street Improvement Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due June 20, 2022 in the amount of \$18,479.95.

SECTION 14: There is hereby appropriated out of the **Ameren MO Solar Rebates Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due June 20, 2022 in the amount of \$1,719.49.

SECTION 15: There is hereby appropriated out of the **Solar Systems Settlement Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due June 20, 2022 in the amount of \$3,910.33.

SECTION 16: 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 20, 2022 in the amount of \$7,577.70.

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

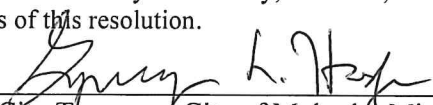
**RESOLVED** this 20th day of June 2022 by the Council of the City of Moberly, Missouri.

ATTEST:

\_\_\_\_\_  
Presiding Officer

\_\_\_\_\_  
Shannon Hance, 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.

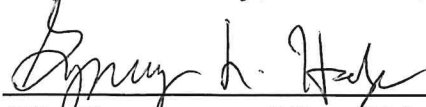
  
\_\_\_\_\_  
City Treasurer, City of Moberly, Missouri



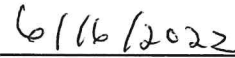
**EXPENSES PAID JUNE 3 - JUNE 16, 2022 FOR THE  
FOLLOWING FUNDS ARE TO BE INCLUDED WITH THE  
JUNE 20, 2022 APPROPRIATION RESOLUTION TOTAL.**

General Fund	\$ 147,111.64
Payroll Fund	\$ 40,820.56
Solid Waste Fund	\$ 64,470.69
Parks and Recreation Fund	\$ 202,223.49
Airport Fund	\$ 10,649.37
Perpetual Care Cemetery Sales Fund	\$ 27.00
Veteran Memorial Flag Project Fund	\$ 91.76
Utilities OP & Maintenance Fund	\$ 94,288.17
Utilities OP Reserve Fund	\$ 5,869.43
2021 EDA Grant Projects Fund	\$ 3,311.05
Emergency Telephone Fund	\$ 3,987.17
Transportation Trust Fund	\$ 66,955.48
Street Improvement Fund	\$ 18,479.95
Ameren MO Solar Rebates Fund	\$ 1,719.49
Solar Systems Settlement Fund	\$ 3,910.33
Downtown CID Property Tax Fund	\$ 7,577.70
<b>Total</b>	<b>\$ 671,493.28</b>

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



Date

BANK#	BANK NAME	CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
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## 24 DISBURSEMENTS

90130	6/10/2022	6	AMEREN MISSOURI	55.60	
90131	6/10/2022	6	AMEREN MISSOURI	9.74	
90132	6/10/2022	15	AUSTIN COFFEE SERVICE	.00	VOID:
90133	6/10/2022	15	AUSTIN COFFEE SERVICE	870.19	
90134	6/10/2022	2605	BRATCHER'S MARKET	365.41	
90135	6/10/2022	5901	DECKER AARON	95.45	
90136	6/10/2022	690	DIEBOLD NIXDORF INC	608.61	
90137	6/10/2022	704	GALLS LLC	200.58	
90138	6/10/2022	1694	MFA INCORPORATED	280.90	
90139	6/10/2022	1761	MISSISSIPPI LIME CO	2,700.00	
90140	6/10/2022	936	MITEL TECHNOLOGIES INC	6,214.08	
90141	6/10/2022	1921	MOBERLY LUMBER INC	1,087.04	
90142	6/10/2022	1954	MOBERLY MOTOR COMPANY	564.45	
90143	6/10/2022	1604	NAPA AUTO PARTS OF MOBERLY	.00	VOID:
90144	6/10/2022	1604	NAPA AUTO PARTS OF MOBERLY	.00	VOID:
90145	6/10/2022	1604	NAPA AUTO PARTS OF MOBERLY	1,788.19	
90146	6/10/2022	2299	O'REILLY AUTOMOTIVE STORES INC	694.54	
90147	6/10/2022	6852	PHIPPS REPORTING INC	160.00	
90148	6/10/2022	5829	Q SECURITY SOLUTIONS LLC	223.00	
90149	6/10/2022	4924	R P LUMBER COMPANY INC	439.43	
90150	6/10/2022	6681	ROSENBAUER SOUTH DAKOTA LLC	1,000.00	
90151	6/10/2022	3014	SAM'S CLUB	504.12	
90152	6/10/2022	617	SCHULTE SUPPLY INC	249.00	
90153	6/10/2022	6680	SENTINEL EMERGENCY SOLUTIONS	38.80	
90154	6/10/2022	6370	AUBERLIN CATLIN	1,550.00	
90155	6/10/2022	5639	SOCKET	.00	VOID:
90156	6/10/2022	5639	SOCKET	2,620.01	
90157	6/10/2022	1883	SUEZ TREATMENT SOLUTIONS, INC.	14,884.09	
90158	6/10/2022	6851	WALKER HANNAH	350.00	
90159	6/10/2022	5294	ZURCHER TIRE INC	408.00	
* 90160	Thru 90166				
90167	6/16/2022	4664	A STROKE OF MAGIC	250.00	
90168	6/16/2022	6120	AMAZON CAPITAL SERVICES	.00	VOID:
90169	6/16/2022	6120	AMAZON CAPITAL SERVICES	845.82	
90170	6/16/2022	3	AFLAC GROUP INSURANCE	1,344.84	
90171	6/16/2022	1713	APOSTOLIC PENTECOSTAL CHURCH	25.00	
90172	6/16/2022	790	ARISTA INFORMATION SYSTEMS INC	2,991.62	
90173	6/16/2022	30	WOOGEDY LLC	1,224.55	
90174	6/16/2022	17	AT&T 5001	2,525.62	
90175	6/16/2022	17	AT&T 5001	787.22	
90176	6/16/2022	16	AUTOZONE INC	17.19	
90177	6/16/2022	6160	BACKGROUND INVESTIGATION	1,710.95	
90178	6/16/2022	4729	BARTLETT & WEST	481.97	
90179	6/16/2022	5067	BATTERY OUTFITTERS	72.30	
90180	6/16/2022	270	ROOFTOP ENTERPRISES LLC	3,150.00	
90181	6/16/2022	34	BOB'S TIRE, LLC	160.00	
90182	6/16/2022	5057	BOONE ANTHONY G.	770.00	
90183	6/16/2022	6853	BOUND TREE MEDICAL LLC	513.64	
90184	6/16/2022	2975	BRENNTAG MID SOUTH INC	2,913.70	
90185	6/16/2022	191	BROWNFIELD OIL CO INC	139.00	
90186	6/16/2022	424	BUTLER SUPPLY INC	1,975.67	

BANK#	BANK NAME							
CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
90187	6/16/2022	4941	CAPITAL PAVING & CONST LLS	66,955.48				
90188	6/16/2022	104	CARTER-WATERS	179.00				
90189	6/16/2022	2924	CIVICPLUS	5,996.63				
90190	6/16/2022	3399	CLAYTON BRENDA	25.00				
90191	6/16/2022	6842	CLEAVINGER HADLEY	45.00				
90192	6/16/2022	653	COE EQUIPMENT	249.91				
90193	6/16/2022	6464	COLLEY SARA	25.00				
90194	6/16/2022	3063	CONLEY FOREST DO	.00			VOID:	
90195	6/16/2022	3063	CONLEY FOREST DO	390.00				
90196	6/16/2022	2645	CORE & MAIN LP	6,384.48				
90197	6/16/2022	6768	CROCKET DETAILING	125.00				
90198	6/16/2022	6843	CROSS ISABELLA	225.00				
90199	6/16/2022	2913	CULLIGAN WATER CONDITIONING	56.77				
90200	6/16/2022	6854	CUMMINS SALES & SERVICES	13,027.35				
90201	6/16/2022	2908	CUNNINGHAM VOGEL & ROST PC	19,107.81				
90202	6/16/2022	118	D & L TRENCHING INC	1,675.00				
90203	6/16/2022	6473	DAWSON KENZIE	256.00				
90204	6/16/2022	2928	DELL MARKETING LP	3,336.76				
90205	6/16/2022	6874	DICKSON RON	255.00				
90206	6/16/2022	194	DMC CONCRETE CONSTRUCTION	1,857.50				
90207	6/16/2022	6498	DOLL SHERI	25.00				
90208	6/16/2022	470	DOUGLAS CATHERINE PAIGE	300.00				
90209	6/16/2022	3750	ENVIRONMENTAL SYSTEMS RESEARCH	1,515.00				
90210	6/16/2022	1527	ESRY DANIEL	375.00				
90211	6/16/2022	3139	EVOQUA WATER TECHNOLOGIES LLC	12,774.86				
90212	6/16/2022	3103	FASTENAL COMPANY	869.56				
90213	6/16/2022	699	FEDERAL EXPRESS	32.59				
90214	6/16/2022	3882	ED M FELD EQUIPMENT	1,205.00				
90215	6/16/2022	1363	FIVE OAKS ASSOCIATES LLC	9,400.00				
90216	6/16/2022	1090	FLETCHER ERIC	390.00				
90217	6/16/2022	701	FOUR ACRES NURSERY INC	800.00				
90218	6/16/2022	6876	FOWLER GARY	100.00				
90219	6/16/2022	2839	FUSION TECHNOLOGY LLC	1,550.60				
90220	6/16/2022	704	GALLS LLC	427.88				
90221	6/16/2022	6868	GAMBLE NICHOLAS	25.00				
90222	6/16/2022	3012	GENERAL PRINTING INC	1,423.25				
90223	6/16/2022	2956	GREEN HILLS VET CLINIC LLC	.00			VOID:	
90224	6/16/2022	2956	GREEN HILLS VET CLINIC LLC	859.65				
90225	6/16/2022	6865	HARTLEY RITA	200.00				
90226	6/16/2022	1338	HAWKINS INC	1,408.50				
90227	6/16/2022	62	HILLYARD - COLUMBIA	1,215.82				
90228	6/16/2022	763	SUMNER ONE	430.64				
90229	6/16/2022	766	INLAND TRUCK PARTS	12.80				
90230	6/16/2022	6671	IRVINBILT CONSTRUCTORS INC	158,882.37				
90231	6/16/2022	680	KB TIRE AND AUTO INC	943.16				
90232	6/16/2022	4776	KNOT AS IT SEEMS FLOWERS AND	93.00				
90233	6/16/2022	1319	KOHL WHOLESALE	7,638.03				
90234	6/16/2022	6796	KRONER HALLIE	325.00				
90235	6/16/2022	579	LAND/CHARITON COUNTY CONCRETE	4,957.00				
90236	6/16/2022	6870	LANGDON PHIL	25.00				
90237	6/16/2022	2340	LAUBER MUNICIPAL LAW LLC	604.50				
90238	6/16/2022	2964	LEES LAWN CARE & EQUIPMENT LLC	.00			VOID:	
90239	6/16/2022	2964	LEES LAWN CARE & EQUIPMENT LLC	1,209.37				



BANK#	BANK NAME							
CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
90240	6/16/2022	2964	LEES LAWN CARE & EQUIPMENT LLC	4,625.00				
90241	6/16/2022	1381	LEON UNIFORM COMPANY	.00			VOID:	
90242	6/16/2022	1381	LEON UNIFORM COMPANY	2,530.89				
90243	6/16/2022	1246	LOCHNER	7,612.91				
90244	6/16/2022	3015	LOWE'S HOME CENTERS, LLC	.00			VOID:	
90245	6/16/2022	3015	LOWE'S HOME CENTERS, LLC	.00			VOID:	
90246	6/16/2022	3015	LOWE'S HOME CENTERS, LLC	3,463.02				
90247	6/16/2022	940	LUCAS SIGN LLC	65.00				
90248	6/16/2022	5614	MACQUEEN EMERGENCY GROUP	311.06				
90249	6/16/2022	679	MARTECK	80.00				
90250	6/16/2022	5179	MARTIN HUNTER	64.00				
90251	6/16/2022	1130	MARTIN MACHINERY LLC	1,338.62				
90252	6/16/2022	6441	MARTIN TAYLOR	113.00				
90253	6/16/2022	2717	MATHESON TRI GAS INC	185.69				
90254	6/16/2022	6475	MESSER KENNEDY	177.00				
90255	6/16/2022	1756	MIRMA	950.00				
90256	6/16/2022	6442	MITCHELL COLBY	371.00				
90257	6/16/2022	360	MO DEPARTMENT OF NATURAL RESOU	2,800.00				
90258	6/16/2022	1770	MO VOCATIONAL ENTERPRISES	38.00				
90259	6/16/2022	2591	MOBERLY AREA ECONOMIC DEVELOPM	235.00				
90260	6/16/2022	1935	MOBERLY MONITOR INDEX	130.00				
90261	6/16/2022	1954	MOBERLY MOTOR COMPANY	265.11				
90262	6/16/2022	2907	MOBERLY READY MIX	3,873.38				
90263	6/16/2022	6855	MOSS JEFFREY	25.00				
90264	6/16/2022	2152	NEMO ELECTRIC CO INC	.00			VOID:	
90265	6/16/2022	2152	NEMO ELECTRIC CO INC	20,447.65				
90266	6/16/2022	6857	NICHOLS JEFF	25.00				
90267	6/16/2022	6859	PAALHAR PAIGE	25.00				
90268	6/16/2022	6873	PAGE EMILY	25.00				
90269	6/16/2022	2822	PEPSI-COLA	1,626.97				
90270	6/16/2022	5727	PEST PRO SOLUTIONS INC	225.00				
90271	6/16/2022	2596	PLUMB SUPPLY COMPANY-MOB	219.05				
90272	6/16/2022	6551	PRO PUMPING & HYDROJETTING LLC	3,020.00				
90273	6/16/2022	415	RANDOLPH AREA YMCA	1,411.28				
90274	6/16/2022	2593	RANDOLPH COUNTY RECORDER	27.00				
90275	6/16/2022	2977	RICKETTS FARM SERVICE INC	138.00				
90276	6/16/2022	6482	RIGGINS GEORGANNE	25.00				
90277	6/16/2022	6863	ROOTED 242	200.00				
90278	6/16/2022	6861	RUGGLES REBEKAH	75.00				
90279	6/16/2022	2600	SAFE PASSAGE	128.00				
90280	6/16/2022	617	SCHULTE SUPPLY INC	6,672.87				
90281	6/16/2022	2684	SHERWOOD'S SIGNS LLC	825.00				
90282	6/16/2022	6370	AUBERLIN CATLIN	1,450.00				
90283	6/16/2022	2610	BRENDLINGER ENTERPRISES INC	8,692.17				
90284	6/16/2022	6471	SMITH SANDY	300.00				
90285	6/16/2022	5700	STAPLES	805.32				
90286	6/16/2022	5758	STARGUARD ELITE LLC	750.00				
90287	6/16/2022	6604	STEWART AMANDA	25.00				
90288	6/16/2022	5990	SUGAR CREEK VETERINARY SE	256.50				
90289	6/16/2022	5737	THOMSON REUTERS-WEST	53.00				
90290	6/16/2022	4812	2RY ENTERPRISE LLC	5,325.00				
90291	6/16/2022	642	TOWN & COUNTRY ABSTRACT CO	300.00				
90292	6/16/2022	3134	TOX REVIEW LLC	335.00				

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
CHECK#	DATE							
90293	6/16/2022	6270	TREKK DESIGN GROUP	3,246.05				
90294	6/16/2022	5457	TT TECHNOLOGIES INC	120.43				
90295	6/16/2022	6374	UNIFIRST CORPORATION	.00			VOID:	
90296	6/16/2022	6374	UNIFIRST CORPORATION	434.55				
90297	6/16/2022	5575	USI INSURANCE SERVICE LLC	6,250.00				
90298	6/16/2022	2921	UTILITY SERVICE CO INC	19,559.86				
90299	6/16/2022	2646	VALIC	870.00				
90300	6/16/2022	3105	WATER'S EDGE AQUATIC DESIGN LL	6,750.00				
90301	6/16/2022	6862	WEAVER DORIE	200.00				
90302	6/16/2022	2656	WESTLAKE HARDWARE	.00			VOID:	
90303	6/16/2022	2656	WESTLAKE HARDWARE	.00			VOID:	
90304	6/16/2022	2656	WESTLAKE HARDWARE	.00			VOID:	
90305	6/16/2022	2656	WESTLAKE HARDWARE	.00			VOID:	
90306	6/16/2022	2656	WESTLAKE HARDWARE	1,742.12				
90307	6/16/2022	6780	WETMORE SCOTT	1,120.00				
90308	6/16/2022	5925	WILLIS MARK	7,680.00				
90309	6/16/2022	1120	WOLF MARY	91.76				
*20211094								
20211095	6/07/2022	1800	MO LAGERS	38,050.72		E-PAY		
20211096	6/07/2022	6301	STLF DIESEL REPAIR LLC	8,623.60		E-PAY	VOID: WRONG DATE	
20211097	6/06/2022	6301	STLF DIESEL REPAIR LLC	8,623.60		E-PAY		
*20211098			(NOT IN SELECTED DATE RANGE)					
20211099	6/10/2022	5898	MOBERLY SOLAR, LLC	2,651.27		E-PAY	VOID: SYSTEM ERROR	
20211100	6/10/2022	6343	WASTE MANAGEMENT SOLUTIONS	50.22		E-PAY	VOID: SYSTEM ERROR	
20211101	6/10/2022	6343	WASTE MANAGEMENT SOLUTIONS	65,319.34		E-PAY		
20211102	6/10/2022	5898	MOBERLY SOLAR, LLC	15,660.16		E-PAY		
20211103	6/10/2022	6343	WASTE MANAGEMENT SOLUTIONS	42.32		E-PAY		
*20211104			(NOT IN SELECTED DATE RANGE)					
20211105	6/16/2022	6692	WEX BANK	21,938.90		E-PAY		
20211106	6/16/2022	6730	ENTERPRISE FM TRUST	1,080.39		E-PAY		

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

BANK TOTALS:	
OUTSTANDING	671,493.28
CLEARED	.00
	-----
BANK 24 TOTAL	671,493.28
 **VOIDED**	 11,325.09

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
100 GENERAL FUND	147,111.64	147,111.64	.00	11,325.09
105 PAYROLL FUND	40,820.56	40,820.56	.00	.00
110 SOLID WASTE FUND	64,470.69	64,470.69	.00	.00
115 PARKS & RECREATION FUND	202,223.49	202,223.49	.00	.00
120 AIRPORT FUND	10,649.37	10,649.37	.00	.00
125 PERPETUAL CARE CEM SALES	27.00	27.00	.00	.00
140 VETERAN MEMORIAL FLAG PRJ	91.76	91.76	.00	.00
301 UTILITIES OP & MAINT	94,288.17	94,288.17	.00	.00
303 UTILITIES OP RESERVE	5,869.43	5,869.43	.00	.00
350 2021 EDA GRANT PROJECTS	3,311.05	3,311.05	.00	.00
400 EMERGENCY TELEPHONE FUND	3,987.17	3,987.17	.00	.00

## ACCOUNTS PAYABLE CHECK REGISTER

#20.

BANK#	BANK NAME						
CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID REASON FOR VOID
		600	TRANSPORTATION TRUST FUND	66,955.48	66,955.48		.00 .00
		601	STREET IMPROVEMENT FUND	18,479.95	18,479.95		.00 .00
		903	AMEREN MO SOLAR REBATES	1,719.49	1,719.49		.00 .00
		906	SOLAR SYSTEMS SETTLEMENT	3,910.33	3,910.33		.00 .00
		912	DOWNTOWN CID PROP TAX	7,577.70	7,577.70		.00 .00

# ACCOUNTS PAYABLE CHECK REGISTER

\*\*\* CHECK SUMMARY \*\*\*

#20.

BANK#	BANK NAME	DESCRIPTION
CHECK#		

## 24 DISBURSEMENTS

90130 Thru	90159	Accounts Payable Checks
90160 Thru	90166	Utility Billing Checks
90167 Thru	90309	Accounts Payable Checks

20211095 Thru	20211106	Accounts Payable E-Pay
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# City of Moberly

## City Council Agenda Summary

Agenda Number: #21.  
 Department: City Manager  
 Date: June 20, 2022

**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\_\_\_ **Kyser**      \_\_\_    \_\_\_

M\_\_\_ S\_\_\_ **Lucas**      \_\_\_    \_\_\_

Passed    Failed



# COMMUNITY DEVELOPMENT/PUBLIC WORKS MONTHLY REPORT

#21.

May 2022

## A. PROJECTS

### Community Development

#### TAP Applications:

**East Rollins/South side** – We are looking to resubmit an application for the sidewalks on the South side of E. Rollins. Modot is reconstructing the North side, but they determined the South side is not on MoDOT's r/w. We tried to argue that it serves as Modot roadway, but to no avail. We are hopeful with more funding available and this being a second-round application, they will select this project for funding so that we can have new sidewalks on both sides of E. Rollins.

**Route M - South Side.** We are reviewing an extension of the trail on the South Side from Cedar Ridge to the West City Limits. This would extend the trail to Darwood off-street as was originally planned as an alternative in the last application and utilize the shoulder of the road to cross the overpass over 63 and take the trail out to the East past Breaktime. Even if not funded this year, this will get the projects foot in the door for future cycles.

**North Ave Drainage** - Mark Willis has finished up drainage improvements along North Ave, near Mac Hils Inc. They are planning to do significant drainage improvements on site and needed to know what the limits would be of the adjacent ditch line. As part of that we will be replacing a flared end section (outlet) along Hwy 24 that carries water away from this area.

**Building Code Update** – We pushed these back a month as we had to have the books on file for public review in the clerk's office for a set amount of time, and we need to let that time run out before we move these forwards. Otherwise, everything is set to go on them.

**Fennel** -Sidewalk, parking and concrete pad area have all been completed recently. Crews will backfill soon and bring in some additional fill to grade out better. Remole Painting is laying out the parking lot stripe work at this time, and we have added 8 new picnic tables for the facility. Upcoming events are the ongoing Farmers Market, early June had another successful food truck event and June 10th is the scheduled car cruise. Events are doing very well, and we anticipate with better weather and completion of facilities, it will only continue to grow.

**Staffing** - We are continuing to review the few applications that trickle in for the PIO/Grant position, and Property Maintenance Code Officer. With all of the weeds, debris and other issues around town, we are hopeful we can find a good applicant for Code enforcement very soon.

### Public Works

**Equipment** – the new single axel dump truck came in last week and the tandem axel was delivered to get the bed installed by Henderson Equipment. I hope to have it in shortly and we can get the lease purchase financing over three years put in place for them. We have also ordered a 60" sweeper broom for the grasshopper to try and keep sidewalks and trails along roadways better cleared of grit & debris. We also received some of the new F-150 service trucks in from enterprise lease.

**Street Dept. Truck maintenance building** – we finally received three bids from area contractors for labor to replace metal skin and other components of the age building. These will be on the upcoming council meeting. David Allen was low bid the labor, as we have already purchased all

of the materials. We still need to address the main building; however we will have to push it back another year to get the funding in place for it.

#21.

### **Airport**

We received three bids from local contractors to install the new metal skin on the terminal building offices, main hangar and two of the three hangars the City acquired from Graves Sandford. David Allen was the low bidder at just over \$55K.

We have an area pilot/aircraft owner that is interested in erecting a new private hangar on a ground lease. The proposed hangar would be 80' x 100' and be located just West of the City's main hangars. I am going to have to get some new survey pins set for the proposed lot.

### **Cemetery Department**

MoDOT is not mowing their r/w across from the Cemetery, so the staff out there continues to mow that r/w as it impacts the aesthetics of the area.

We continue to follow up with Trekk to get a revised plat of available space in Potter's Field. Being very conservative, they have identified 35 burial spaces this this old section. I hope to have them platted and surveyed in soon for sale.

There was zero (0) grave lot sold; five (5) graves opened; and four (4) monument permits sold during the month of May.

### **B. Planning & Zoning Commission**

The Planning and Zoning Commission for the City of Moberly held a meeting on May 31, 2022.

1. Notice of a Public Hearing for a site plan review and conditional use permit submitted by Civil Engineering Design Consultants on behalf of Tidal Wave Express Car Wash for the property located at 1336 and 1340 East Highway 24. This location is currently zoned B-3 (General Commercial District).

### **C. Code Enforcement**

**Moberly Schools ECLC & Alt School Proposals** – The ECLC was out to bid last week as several contractors were calling to see if building permits had been issued yet and their cost. We informed them that we had not received an application from the school with the revised plans, so no permits have been issued and we are not aware what the revised footprint is, so no way to inform them of cost. We did give them estimates based on previous size and I also called the school to notify them that as of July 1st, applications would be at the new rate, but if they submitted before then, they could still utilize current rates.

**Eagle Tree Ridge** – Excavation/utility contractor C.L. Richardson has completed most of the clearing and significant grading at the site. Its much easier to visualize the end topography now.

### **Month of May: Mark**

- 63 Inspection and reinspection's
- Drove checking grass

**Month of May: Aaron**

- Planning & Zoning 25%
- Building Inspections 35%
- Training new person 5%
- Historic Preservation Reviews & information 10%
- New Code Review information 15%
- Nuisance complaints 10%
- Moberly Inn hearing was pushed to June due to COVID with the other parties attorney.

## City of Moberly - Street Department

May-22

**MAINTENANCE FACILITY**

	Hours	O/T	Loads	Tons	Cost
Compost Mixing	7	0	0	0	\$0.00
Load Compost, Millings, & Mulch	18	0	128	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	93	0	0	101.5	\$0.00
Catch Basin Maintenance	64	0	1	0	\$0.00
Crack Sealing	0	0	0	0	\$0.00
Culvert Flushing	8	0	0	0	\$0.00
Culvert Installation	21	0	0	0	\$0.00
Curb Repair	0	0	0	0	\$0.00
Ditch Maintenance	37	0	0	0	\$0.00
Ice & Snow Removal	0	0	0	0	\$0.00
Milling	0	0	0	0	\$0.00
Mowing, Right-Of-Ways	128	0	0	0	\$0.00
Rock Loaded/Hauled	45	0	0	0	\$0.00
Street Repair & Maintenance	174	0	22	16	\$0.00
Street Sign Maintenance	40	0	0	0	\$0.00
Street Sweeper Operation	24	0	9	0	\$0.00
Street Sweepings Hauled To Disposal	24	0	8	0	\$0.00
Weedeating & Brush Removal, Alleys	0	0	0	0	\$0.00
Weedeating & Brush Removal, Streets	136	0	10	0	\$0.00

Weedkiller Application, Alleys	0	0	0	0	\$0.00
Weedkiller Application, Streets	0	0	0	0	\$0.00
<b>MISCELLANEOUS</b>					
	Hours	O/T	Loads	Tons	Cost
Inmate Labor	735	0	0	0	\$0.00
Mowing, City Lots	109	0	0	0	\$0.00
Outer Road Fill Dump Site Grading	68	0	0	0	\$0.00
Sidewalk Maintenance	56	0	0	0	\$0.00
Trash Removal & Clean-Up, Downtown	16	0	69	0	\$0.00
Trash Removal & Clean-Up, All Wards	40	0	9	0	\$0.00
<b>FACILITIES &amp; EQUIPMENT MAINTENANCE</b>					
	Hours	O/T	Loads	Tons	Cost
Airport Maintenance	30	0	0	0	\$0.00
Building Maintenance	38	0	0	0	\$0.00
Cemetery Maintenance	504	0	0	0	\$0.00
Grounds Maintenance	38	0	0	0	\$0.00
Landfill Maintenance	0	0	0	0	\$0.00
Maintenance Facility Maintenance	7	0	0	0	\$0.00
Wash Trucks & Equipment	8	0	0	0	\$0.00
<b>MATERIALS PURCHASED</b>					
	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
<b>MECHANIC WORK PERFORMED</b>					
	Units	Hours			
Routine Service	12	29			
Maintenance And Repair	22	68			

City of *Moberly!*

**To:** Moberly City Council; Brian Crane, City Manager

**From:** Greg Hodge, Director of Finance *GH*

**Subject:** Monthly Report – May 2022

### General Information

- ✦ Although sales and use tax revenues dipped again this month, they continue to run well ahead of last year, details are below.
- ✦ Health claims were more normal this month, allowing the fund to recover some. We also received \$38,650 in reinsurance refunds to offset a portion of last month's large claims. Pharmaceutical claims were at normal levels this month. As Capital Rx told us when we contracted with them, we have been saving \$5,000-\$6,000 per month with them. I am so pleased that USI found and recommended Capital to us.
- ✦ We received 5 new F-150 SuperCab trucks from Enterprise on May 31 and are scheduled to receive 3 more trucks during the first week of June. We have ordered 14 units this year and now have received 11 of them. The remaining three have not been scheduled for build yet, but I'm pleased to see the backlog easing slightly. The trucks are nice, seem more comfortable and built better than what we were getting 5-10 years ago. We will see how they hold up in fleet use.

### 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	+6.52%	Parks	+6.37%	Capital Improvement	+6.35%
Transportation	+6.35%	Use Tax	+17.55%	Downtown CID	+72.31%

### Employee Health Insurance

Health claims	\$49,303.53	Pharmaceutical claims	\$14,124.84
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### Health Insurance Contributions & Budget

Health Trust Contribution This Month	HSA Contributions This Month	Total Contributions This Month	Annual Budget	Budget Remaining
\$102,105.55	\$3,450.00	\$105,555.55	\$1,535,265.52	\$337,987.69

### Health Trust Fund Cash Balance

	2015/2016	2016/2017	2017/2018	2018/2019	2019/2020	2020/2021	2021/2022
July	\$953,912.59	\$959,446.10	\$789,647.32	\$600,499.65	\$452,115.58	\$350,783.18	\$516,952.83
August	\$950,828.33	\$978,085.80	\$800,479.76	\$558,026.39	\$289,833.52	\$353,291.19	\$476,840.46
September	\$1,000,905.00	\$974,427.10	\$684,692.43	\$519,407.60	\$239,111.95	\$358,230.40	\$516,375.33
October	\$1,008,278.61	\$990,003.69	\$665,224.98	\$533,065.43	\$161,101.66	\$361,082.82	\$497,118.03
November	\$1,000,000.00	\$1,000,000.00	\$689,931.75	\$521,176.81	\$161,006.25	\$359,913.42	\$422,918.21
December	\$1,002,488.15	\$867,421.94	\$524,297.94	\$521,228.06	\$244,153.89	\$341,280.69	\$417,269.79
January	\$997,205.10	\$888,519.67	\$590,612.39	\$549,457.98	\$309,105.79	\$436,448.97	\$339,146.79
February	\$1,001,764.14	\$815,725.20	\$712,106.49	\$559,700.67	\$297,198.27	\$462,855.81	\$372,877.42
March	\$980,176.79	\$762,230.98	\$587,567.48	\$578,509.63	\$273,648.37	\$481,687.90	\$422,345.19
April	\$968,681.17	\$710,720.45	\$640,541.51	\$599,662.04	\$278,933.28	\$520,587.99	\$271,965.89
May	\$1,000,000.00	\$762,796.66	\$608,960.67	\$543,627.95	\$309,247.58	\$473,770.32	\$338,672.63
June	\$1,000,000.00	\$807,724.83	\$569,163.71	\$512,223.04	\$360,812.59	\$519,861.25	

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 2022.

A handwritten signature in cursive script, reading "Gregory L. Hodge", is written over a horizontal line.

Gregory L. Hodge, City Treasurer



## City of Moberly Cash Balance Report - May 2022

Fund #	Fund Name	Beginning Cash Balance	Revenues	Transfers In	Expenditures	Transfers Out	Ending Cash Balance
100	General	2,134,852.67	592,935.85	7,975.00	690,004.39	20,833.33	2,024,925.80
102	Non-Resident Lodging Tax	178,548.62	12,309.27	-	7,200.00	-	183,657.89
105	Payroll	559,983.27	128.69	-	19,056.94	-	541,055.02
110	Solid Waste	717,433.22	91,923.57	-	82,703.07	-	726,653.72
114	Heritage Hills Golf Course	-	-	7,514.73	7,514.73	-	-
115	Parks and Recreation	13,515.21	55,880.77	279,774.05	331,370.29	-	17,799.74
116	Park Sales Tax	1,289,859.86	112,890.02	190,000.00	-	287,288.78	1,305,461.10
120	Airport	(91,607.90)	41,261.35	-	8,363.47	-	(58,710.02)
125	Perpetual Care Cemetery Sales	23,736.23	(27.00)	-	-	-	23,709.23
126	Perpetual Care Cemetery Investment	504,383.46	121.38	-	-	-	504,504.84
135	ARPA Grant Fund	1,192,626.60	274.08	-	-	7,975.00	1,184,925.68
137	Use Tax Trust	248,998.81	57.22	-	-	-	249,056.03
140	Veterans Memorial Flag Project	38,059.12	308.75	-	-	-	38,367.87
300	Utilities Collection	-	528,507.45	63,749.48	38,181.51	554,075.42	-
301	Utilities Operation and Maintenance	40,934.02	-	420,297.37	347,100.45	63,749.48	50,381.46
302	Utilities Replacement	702,788.58	-	4,125.00	-	-	706,913.58
303	Utilities Operating Reserve	1,505,934.53	517.01	-	69,637.58	-	1,436,813.96
306	Utilities Consumer Security	219,476.69	2,097.87	-	-	-	221,574.56
307	Sugar Creek Lake Fund	60,644.22	93.94	-	-	-	60,738.16
314	Route JJ Sewer Extension Fund	(147,726.81)	-	-	46,794.07	-	(194,520.88)
350	EDA Grant Projects Fund	(321,507.69)	-	-	-	-	(321,507.69)
377	2004B SRF Bonds Debt Service	1,169,830.15	268.85	43,179.84	38,400.35	-	1,174,878.49
378	2006A SRF Bonds Debt Service	1,723,461.03	396.08	36,014.90	27,574.64	-	1,732,297.37
379	2004C Bond Debt Service	137,401.30	31.58	30,104.17	26,459.09	-	141,077.96
380	2008A Bonds Debt Service	100,041.86	22.99	14,853.45	38,580.20	-	76,338.10
381	ESP Projects Debt Service	58,650.85	13.48	50,458.31	-	-	109,122.64
Escrow		1,017,859.66	-	-	-	-	1,017,859.66
Total CWWSS (funds 300-381 + escrow)		6,267,788.39	531,949.25	662,782.52	632,727.89	617,824.90	6,211,967.37

## City of Moberly Cash Balance Report - May 2022

Fund #	Fund Name	Beginning Cash Balance	Revenues	Transfers In	Expenditures	Transfers Out	Ending Cash Balance
304	Capital Improvement Trust	305,926.81	97,583.46	-	5,425.00	55,040.95	343,044.32
400	911 Emergency Telephone	249,795.57	19,065.05	20,833.33	180,409.51	-	109,284.44
406	Inmate Security Fund	14,733.70	65.39	-	-	-	14,799.09
408	Police Forfeiture Fund	4,320.59	-	-	-	-	4,320.59
600	Transportation Trust	2,195,101.14	100,945.37	-	18,882.08	-	2,277,164.43
601	Street Improvement	361,926.33	42,536.10	-	23,203.58	-	381,258.85
900	MODAG Grant/Loan	21,814.28	5.01	-	-	-	21,819.29
901	Misc. Project Residuals	150,215.65	34.52	-	-	-	150,250.17
903	Ameren MO Solar Rebates	355,792.04	-	-	1,719.49	-	354,072.55
904	Hometown Strong Fund	290,000.00	-	-	-	190,000.00	100,000.00
905	Retail Consulting Fund	11,638.54	2.67	-	-	-	11,641.21
906	Solar Systems Settlement Fund	809,358.68	-	-	3,910.33	-	805,448.35
908	Railcar Preservation Fund	643.30	0.15	-	-	-	643.45
909	Lucille Manor CDBG Reimbursement	251,427.24	1,959.88	-	-	-	253,387.12
911	Downtown CID Sales Tax	121,022.55	5,652.38	-	250.00	-	126,424.93
912	Downtown CID Property Tax	352,594.58	870.16	-	17,045.10	1,733.84	334,685.80
914	Downtown NID Cost of Issuance	-	-	-	-	-	-
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	53,759.07	12.35	11,817.17	-	-	65,588.59
995	Health Trust	271,965.89	163,282.23	-	96,575.49	-	338,672.63
995	Investments	-	-	-	-	-	-
Total Health Trust		271,965.89	163,282.23	-	96,575.49	-	338,672.63
Total Cash		20,554,213.52	1,872,027.92	1,180,696.80	2,126,361.36	1,180,696.80	20,299,880.08
Less Escrow Accounts		(1,017,859.66)	-	-	-	-	(1,017,859.66)
<b>Net Cash per Bank Cash Report</b>		<b>19,536,353.86</b>	<b>1,872,027.92</b>	<b>1,180,696.80</b>	<b>2,126,361.36</b>	<b>1,180,696.80</b>	<b>19,282,020.42</b>



# City of Moberly Budget Comparison Report - May 2022

#21.

		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	592,935.85	8,416,136.88	8,790,906.19	95.74%	741,771.93	7,756,205.00	8,790,906.19	88.23%	
102	Non-Resident Lodging Tax	12,309.27	96,307.27	100,150.00	96.16%	7,200.00	71,711.65	100,000.00	71.71%	
105	Payroll	128.69	543.46	0.00	0.00%	20,785.78	-277.74	0.00	0.00%	
110	Solid Waste	91,923.57	1,021,633.95	1,090,150.00	93.71%	82,687.40	977,062.14	1,072,330.00	91.12%	
114	Heritage Hills Golf Course	7,514.73	218,974.52	206,134.01	106.23%	7,514.73	218,974.52	206,134.01	106.23%	
115	Parks and Recreation	335,654.82	1,921,152.80	2,467,648.36	77.85%	335,654.82	1,921,152.80	2,467,648.36	77.85%	
116	Park Sales Tax	302,890.02	1,597,608.52	1,415,500.00	112.87%	287,288.78	1,250,853.59	1,479,682.37	84.54%	
120	Airport	41,261.35	4,334,207.66	3,276,669.15	132.27%	8,632.77	4,263,175.36	3,276,669.15	130.11%	
125	Perpetual Care Cemetery Sales	-27.00	22,623.00	20,000.00	113.12%	0.00	0.00	20,000.00	0.00%	
126	Perpetual Care Cemetery Investment	121.38	504.84	20,500.00	2.46%	0.00	0.00	500.00	0.00%	
135	ARPA Grant Fund	274.08	1,387,900.68	0.00	0.00%	7,975.00	202,975.00	0.00	0.00%	
140	Veterans Memorial Flag Project	308.75	2,619.25	3,050.00	85.88%	0.00	8,199.11	2,500.00	327.96%	
300	Utilities Collection	592,256.93	6,078,933.59	6,727,154.82	90.36%	592,707.19	6,081,178.91	6,727,154.82	90.40%	
301	Utilities Operation and Maintenance	420,297.37	3,483,841.57	4,429,570.44	78.65%	420,297.37	3,483,841.57	4,429,570.44	78.65%	
302	Utilities Replacement	4,125.00	45,375.00	49,500.00	91.67%	0.00	0.00	0.00	0.00%	
303	Utilities Operating Reserve	517.01	687,002.88	103,200.00	665.70%	69,637.58	303,784.97	359,774.82	84.44%	
304	Capital Improvement Trust	97,583.46	1,264,625.63	1,302,000.00	97.13%	60,465.95	949,255.14	1,066,401.45	89.01%	
307	Sugar Creek Lake Fund	93.94	1,353.26	2,050.00	66.01%	0.00	0.00	0.00	0.00%	
314	Route JJ Sewer Extension Fund	0.00	0.00	1,582,723.00	0.00%	46,794.07	182,649.06	1,582,723.00	11.54%	
350	EDA Grant Projects Fund	0.00	0.00	6,376,600.00	0.00%	0.00	248,307.10	6,376,600.00	3.89%	
377	2004B SRF Bonds Debt Service	43,448.69	476,095.07	519,258.13	91.69%	38,400.35	427,888.18	472,143.75	90.63%	
378	2006A SRF Bonds Debt Service	36,410.98	397,803.94	433,778.75	91.71%	27,574.64	318,701.47	394,162.50	80.86%	
379	2004C Bond Debt Service	30,135.75	331,266.45	361,330.00	91.68%	26,459.09	291,611.23	329,500.00	88.50%	
380	2008A Bonds Debt Service	14,876.44	163,471.29	178,291.45	91.69%	38,580.20	160,688.34	162,719.50	98.75%	
381	ESP Projects Debt Service	50,471.79	692,460.95	605,599.74	114.34%	0.00	678,700.40	551,363.40	123.09%	
400	911 Emergency Telephone	39,898.38	506,294.14	610,080.00	82.99%	182,409.36	600,654.99	797,121.03	75.35%	
406	Inmate Security Fund	65.39	730.02	810.00	90.13%	0.00	0.00	0.00	0.00%	
600	Transportation Trust	100,945.37	1,355,384.23	1,340,650.00	101.10%	18,882.08	757,518.50	849,675.00	89.15%	
601	Street Improvement	42,536.10	596,832.75	415,500.00	143.64%	23,203.58	799,836.29	675,275.00	118.45%	

# City of Moberly Budget Comparison Report - May 2022

#21.

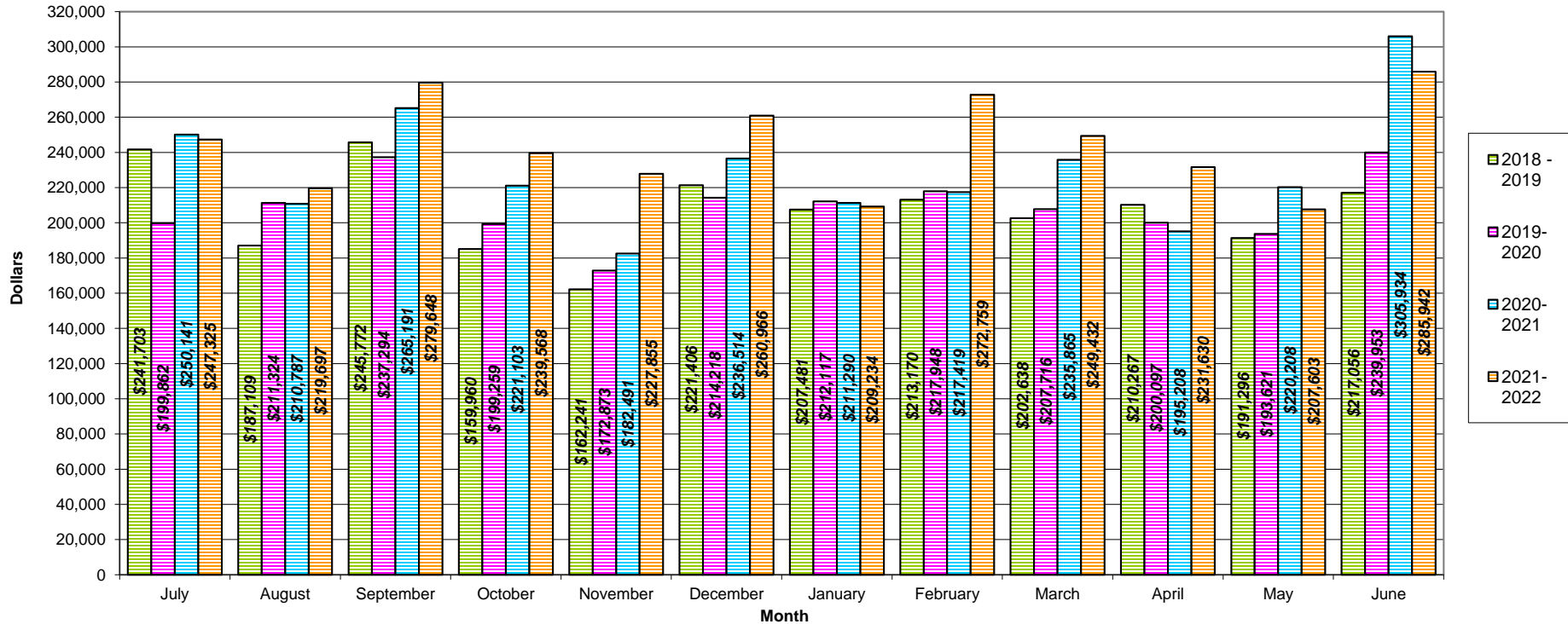
		Percentage of Year Completed								91.67%
		Revenues				Expenditures				
Fund #	Fund Name	Month	Year to Date	Total Budget	% of Budget	Month	Year to Date	Total Budget	% of Budget	
903	Ameren MO Solar Rebates	0.00	0.00	0.00	0.00%	1,719.49	8,597.45	0.00	0.00%	
904	Hometown Strong Fund	0.00	0.00	0.00	0.00%	190,000.00	190,000.00	0.00	0.00%	
905	Retail Consulting Fund	2.67	11.25	0.00	0.00%	0.00	0.00	0.00	0.00%	
906	Solar Systems Settlement Fund	0.00	825,000.00	0.00	0.00%	3,910.33	19,551.65	0.00	0.00%	
908	Railcar Preservation Fund	0.15	55.85	0.00	0.00%	0.00	0.00	0.00	0.00%	
909	Lucille Manor CDBG Reimbursement	1,959.88	23,006.81	23,075.00	99.70%	0.00	0.00	40,000.00	0.00%	
911	Downtown CID Sales Tax	5,652.38	89,713.71	55,530.00	161.56%	250.00	14,857.34	51,800.00	28.68%	
912	Downtown CID Property Tax	870.16	211,625.65	215,250.00	98.32%	18,778.94	236,089.67	214,810.00	109.91%	
914	Downtown NID Cost of Issuance	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	
915	Downtown NID Street Projects	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	
916	Downtown NID Sewer Projects	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	
918	Downtown NID Debt Service	11,829.52	130,045.93	142,010.00	91.58%	0.00	128,914.60	128,914.60	100.00%	
995	Health Trust	163,282.23	1,596,240.57	0.00	0.00%	96,575.49	1,777,429.19	0.00	0.00%	
<b>TOTALS</b>		<b>3,042,555.10</b>	<b>37,977,384.37</b>	<b>42,864,669.04</b>	<b>88.60%</b>	<b>3,356,156.92</b>	<b>34,330,087.48</b>	<b>42,626,079.39</b>	<b>80.54%</b>	

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

#21.

	2018 - 2019				2019-2020				2020-2021				2021-2022			
			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	9.73%	\$241,703	-5.45%	-5.45%	7.97%	\$199,862	-17.31%	-17.31%	9.09%	\$250,141	25.16%	25.16%	8.44%	\$247,325	-1.13%	-1.13%
August	7.53%	\$187,109	21.72%	4.75%	8.43%	\$211,324	12.94%	-4.11%	7.66%	\$210,787	-0.25%	12.10%	7.49%	\$219,697	4.23%	1.32%
September	9.89%	\$245,772	7.02%	5.57%	9.47%	\$237,294	-3.45%	-3.87%	9.64%	\$265,191	11.76%	11.97%	9.54%	\$279,648	5.45%	2.83%
October	7.45%	\$185,111	-8.96%	2.06%	7.95%	\$199,259	7.64%	-1.39%	8.03%	\$221,103	10.96%	11.73%	8.17%	\$239,568	8.35%	4.12%
November	6.53%	\$162,241	34.26%	6.10%	6.90%	\$172,873	6.55%	-0.13%	6.63%	\$182,491	5.56%	10.69%	7.77%	\$227,855	24.86%	7.47%
December	8.91%	\$221,406	-23.98%	-0.88%	8.55%	\$214,218	-3.25%	-0.68%	8.59%	\$236,514	10.41%	10.64%	8.90%	\$260,966	10.34%	7.97%
January	8.35%	\$207,481	18.27%	1.47%	8.46%	\$212,117	2.23%	-0.27%	7.68%	\$211,290	-0.39%	9.02%	7.14%	\$209,234	-0.97%	6.77%
February	8.58%	\$213,170	3.32%	1.70%	8.70%	\$217,948	2.24%	0.05%	7.90%	\$217,419	-0.24%	7.81%	9.30%	\$272,759	25.45%	9.03%
March	8.15%	\$202,638	-2.26%	1.25%	8.29%	\$207,716	2.51%	0.32%	8.57%	\$235,865	13.55%	8.45%	8.51%	\$249,432	5.75%	8.65%
April	8.46%	\$210,267	0.72%	1.20%	7.98%	\$200,097	-4.84%	-0.20%	7.09%	\$195,208	-2.44%	7.40%	7.90%	\$231,630	18.66%	9.53%
May	7.70%	\$191,296	13.53%	2.14%	7.73%	\$193,621	1.22%	-0.08%	8.00%	\$220,208	13.73%	7.94%	7.08%	\$207,603	-5.72%	8.16%
June	8.73%	\$217,056	-4.78%	1.49%	9.57%	\$239,953	10.55%	0.85%	11.12%	\$305,934	27.50%	9.81%	9.75%	\$285,942	-6.53%	6.52%
<b>Total</b>	<b>100.00%</b>	<b>\$2,485,248</b>			<b>100.00%</b>	<b>\$2,506,282</b>			<b>100.00%</b>	<b>\$2,752,151</b>			<b>100.00%</b>	<b>\$2,931,659</b>		

**Annual Comparison by Month**

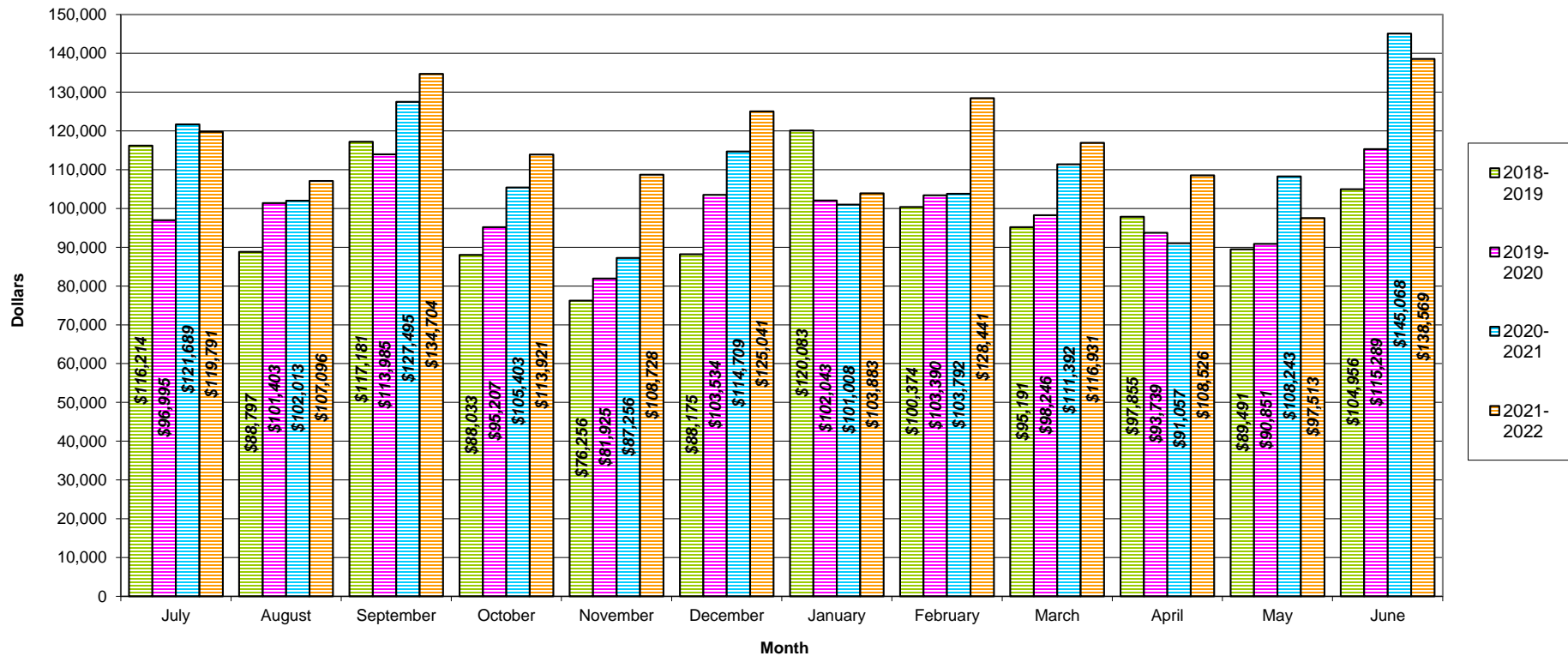


**City of Moberly**  
**One-Half Percent (1/2%) Parks Fund Sales Tax Analysis**

#21.

	2018-2019				2019-2020				2020-2021				2021-2022			
			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	9.83%	\$116,214	-4.54%	-4.54%	8.11%	\$96,995	-16.54%	-16.54%	9.23%	\$121,689	25.46%	25.46%	8.54%	\$119,791	-1.56%	-1.56%
August	7.51%	\$88,797	15.53%	3.22%	8.47%	\$101,403	14.20%	-3.23%	7.73%	\$102,013	0.60%	12.75%	7.63%	\$107,096	4.98%	1.42%
September	9.91%	\$117,181	10.81%	5.86%	9.53%	\$113,985	-2.73%	-3.04%	9.67%	\$127,495	11.85%	12.42%	9.60%	\$134,704	5.65%	2.96%
October	7.44%	\$88,033	-9.24%	2.21%	7.96%	\$95,207	8.15%	-0.64%	7.99%	\$105,403	10.71%	12.02%	8.12%	\$113,921	8.08%	4.14%
November	6.45%	\$76,256	26.13%	5.34%	6.85%	\$81,925	7.43%	0.62%	6.61%	\$87,256	6.51%	11.10%	7.75%	\$108,728	24.61%	7.43%
December	7.46%	\$88,175	-37.56%	-4.70%	8.65%	\$103,534	17.42%	3.20%	8.70%	\$114,709	10.79%	11.05%	8.91%	\$125,041	9.01%	7.70%
January	10.15%	\$120,083	46.93%	1.46%	8.53%	\$102,043	-15.02%	0.05%	7.66%	\$101,008	-1.01%	9.28%	7.40%	\$103,883	2.85%	7.06%
February	8.49%	\$100,374	2.44%	1.58%	8.64%	\$103,390	3.00%	0.42%	7.87%	\$103,792	0.39%	8.13%	9.15%	\$128,441	23.75%	9.06%
March	8.05%	\$95,191	-7.45%	0.53%	8.21%	\$98,246	3.21%	0.72%	8.44%	\$111,392	13.38%	8.70%	8.33%	\$116,931	4.97%	8.59%
April	8.27%	\$97,855	5.53%	1.01%	7.83%	\$93,739	-4.21%	0.23%	6.90%	\$91,057	-2.86%	7.61%	7.73%	\$108,526	19.18%	9.50%
May	7.57%	\$89,491	13.37%	1.93%	7.59%	\$90,851	1.52%	0.34%	8.21%	\$108,243	19.14%	8.58%	6.95%	\$97,513	-9.91%	7.71%
June	8.87%	\$104,956	-4.21%	1.35%	9.63%	\$115,289	9.85%	1.18%	11.00%	\$145,068	25.83%	10.24%	9.88%	\$138,569	-4.48%	6.37%
<b>Total</b>	<b>100.00%</b>	<b>\$1,182,605</b>			<b>100.00%</b>	<b>\$1,196,607</b>			<b>100.00%</b>	<b>\$1,319,125</b>			<b>100.00%</b>	<b>\$1,403,145</b>		

**Annual Comparison by Month**

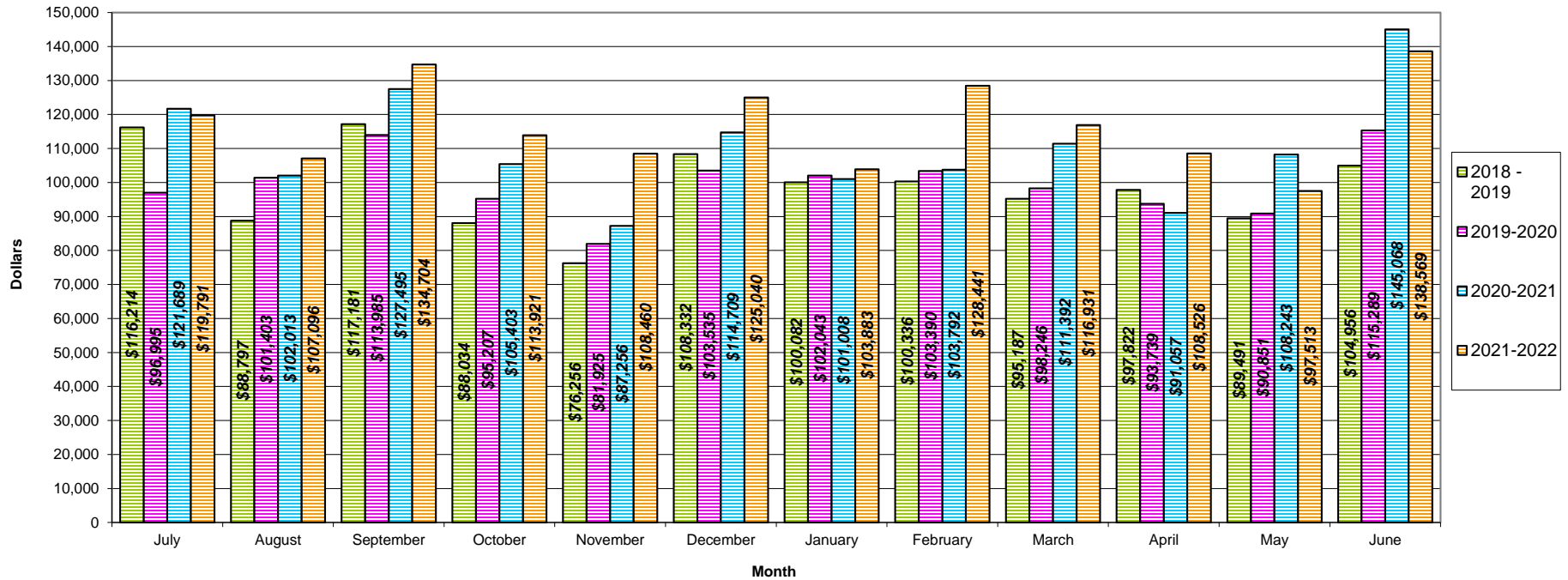


**City of Moberly**  
**One-Half Percent (1/2%) Capital Improvement Fund Sales Tax Analysis**

#21.

	2018 - 2019				2019-2020				2020-2021				2021-2022			
			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	9.83%	\$116,214	-4.54%	-4.54%	8.11%	\$96,995	-16.54%	-16.54%	9.23%	\$121,689	25.46%	25.46%	8.54%	\$119,791	-1.56%	-1.56%
August	7.51%	\$88,797	15.53%	3.22%	8.47%	\$101,403	14.20%	-3.23%	7.73%	\$102,013	0.60%	12.75%	7.63%	\$107,096	4.98%	1.42%
September	9.91%	\$117,181	10.81%	5.86%	9.53%	\$113,985	-2.73%	-3.04%	9.67%	\$127,495	11.85%	12.42%	9.60%	\$134,704	5.65%	2.96%
October	7.44%	\$88,034	-9.24%	2.21%	7.96%	\$95,207	8.15%	-0.64%	7.99%	\$105,403	10.71%	12.02%	8.12%	\$113,921	8.08%	4.14%
November	6.45%	\$76,256	26.13%	5.34%	6.85%	\$81,925	7.43%	0.62%	6.61%	\$87,256	6.51%	11.10%	7.73%	\$108,460	24.30%	7.38%
December	9.16%	\$108,332	-23.29%	-1.36%	8.65%	\$103,535	-4.43%	-0.30%	8.70%	\$114,709	10.79%	11.05%	8.91%	\$125,040	9.01%	7.66%
January	8.46%	\$100,082	22.45%	1.48%	8.53%	\$102,043	1.96%	0.03%	7.66%	\$101,008	-1.01%	9.28%	7.41%	\$103,883	2.85%	7.02%
February	8.48%	\$100,336	2.40%	1.60%	8.64%	\$103,390	3.04%	0.41%	7.87%	\$103,792	0.39%	8.13%	9.16%	\$128,441	23.75%	9.03%
March	8.05%	\$95,187	-7.45%	0.55%	8.21%	\$98,246	3.21%	0.71%	8.44%	\$111,392	13.38%	8.70%	8.34%	\$116,931	4.97%	8.57%
April	8.27%	\$97,822	5.49%	1.01%	7.83%	\$93,739	-4.17%	0.23%	6.90%	\$91,057	-2.86%	7.61%	7.74%	\$108,526	19.18%	9.47%
May	7.57%	\$89,491	13.37%	1.94%	7.59%	\$90,851	1.52%	0.33%	8.21%	\$108,243	19.14%	8.58%	6.95%	\$97,513	-9.91%	7.69%
June	8.87%	\$104,956	-4.21%	1.36%	9.63%	\$115,289	9.85%	1.18%	11.00%	\$145,068	25.83%	10.24%	9.88%	\$138,569	-4.48%	6.35%
<b>Total</b>	<b>100.00%</b>	<b>\$1,182,688</b>			<b>100.00%</b>	<b>\$1,196,609</b>			<b>100.00%</b>	<b>\$1,319,126</b>			<b>100.00%</b>	<b>\$1,402,876</b>		

**Annual Comparison by Month**

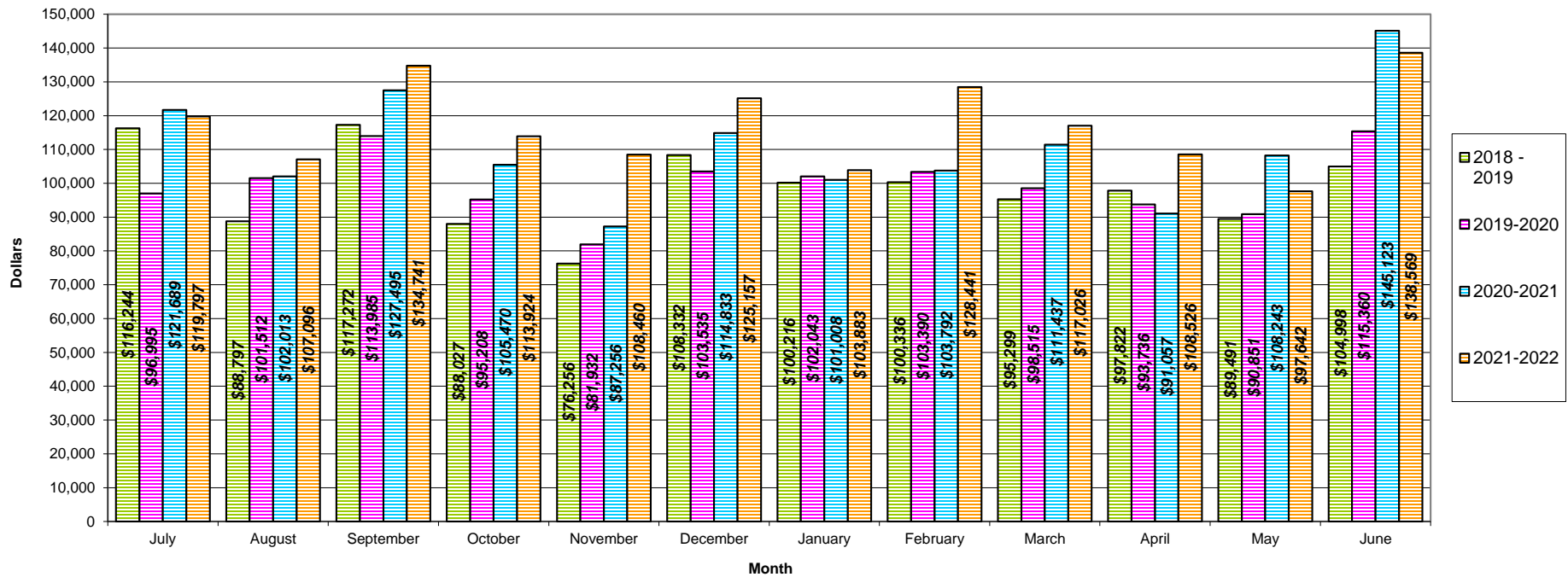


**City of Moberly**  
**One-Half Percent (1/2%) Transportation Trust Fund Sales Tax Analysis**

#21.

	2018 - 2019				2019-2020				2020-2021				2021-2022			
			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	9.83%	\$116,244	-4.52%	-4.52%	8.10%	\$96,995	-16.56%	-16.56%	9.22%	\$121,689	25.46%	25.46%	8.54%	\$119,797	-1.55%	-1.55%
August	7.51%	\$88,797	15.53%	3.24%	8.48%	\$101,512	14.32%	-3.19%	7.73%	\$102,013	0.49%	12.69%	7.63%	\$107,096	4.98%	1.43%
September	9.91%	\$117,272	10.87%	5.89%	9.52%	\$113,985	-2.80%	-3.05%	9.66%	\$127,495	11.85%	12.39%	9.60%	\$134,741	5.68%	2.97%
October	7.44%	\$88,027	-9.27%	2.22%	7.95%	\$95,208	8.16%	-0.64%	7.99%	\$105,470	10.78%	12.01%	8.12%	\$113,924	8.02%	4.14%
November	6.45%	\$76,256	26.13%	5.35%	6.84%	\$81,932	7.44%	0.62%	6.61%	\$87,256	6.50%	11.09%	7.73%	\$108,460	24.30%	7.37%
December	9.16%	\$108,332	-23.29%	-1.35%	8.65%	\$103,535	-4.43%	-0.30%	8.70%	\$114,833	10.91%	11.06%	8.92%	\$125,157	8.99%	7.65%
January	8.47%	\$100,216	22.56%	1.50%	8.52%	\$102,043	1.82%	0.01%	7.66%	\$101,008	-1.01%	9.29%	7.40%	\$103,883	2.85%	7.01%
February	8.48%	\$100,336	2.40%	1.62%	8.64%	\$103,390	3.04%	0.39%	7.87%	\$103,792	0.39%	8.13%	9.15%	\$128,441	23.75%	9.03%
March	8.06%	\$95,299	-7.36%	0.57%	8.23%	\$98,515	3.37%	0.71%	8.45%	\$111,437	13.12%	8.68%	8.34%	\$117,026	5.02%	8.57%
April	8.27%	\$97,822	5.49%	1.04%	7.83%	\$93,736	-4.18%	0.23%	6.90%	\$91,057	-2.86%	7.59%	7.73%	\$108,526	19.18%	9.47%
May	7.56%	\$89,491	13.37%	1.96%	7.59%	\$90,851	1.52%	0.33%	8.20%	\$108,243	19.14%	8.56%	6.96%	\$97,642	-9.79%	7.70%
June	8.87%	\$104,998	-4.17%	1.38%	9.64%	\$115,360	9.87%	1.18%	11.00%	\$145,123	25.80%	10.22%	9.87%	\$138,569	-4.52%	6.35%
<b>Total</b>	<b>100.00%</b>	<b>\$1,183,089</b>			<b>100.00%</b>	<b>\$1,197,062</b>			<b>100.00%</b>	<b>\$1,319,415</b>			<b>100.00%</b>	<b>\$1,403,262</b>		

**Annual Comparison by Month**

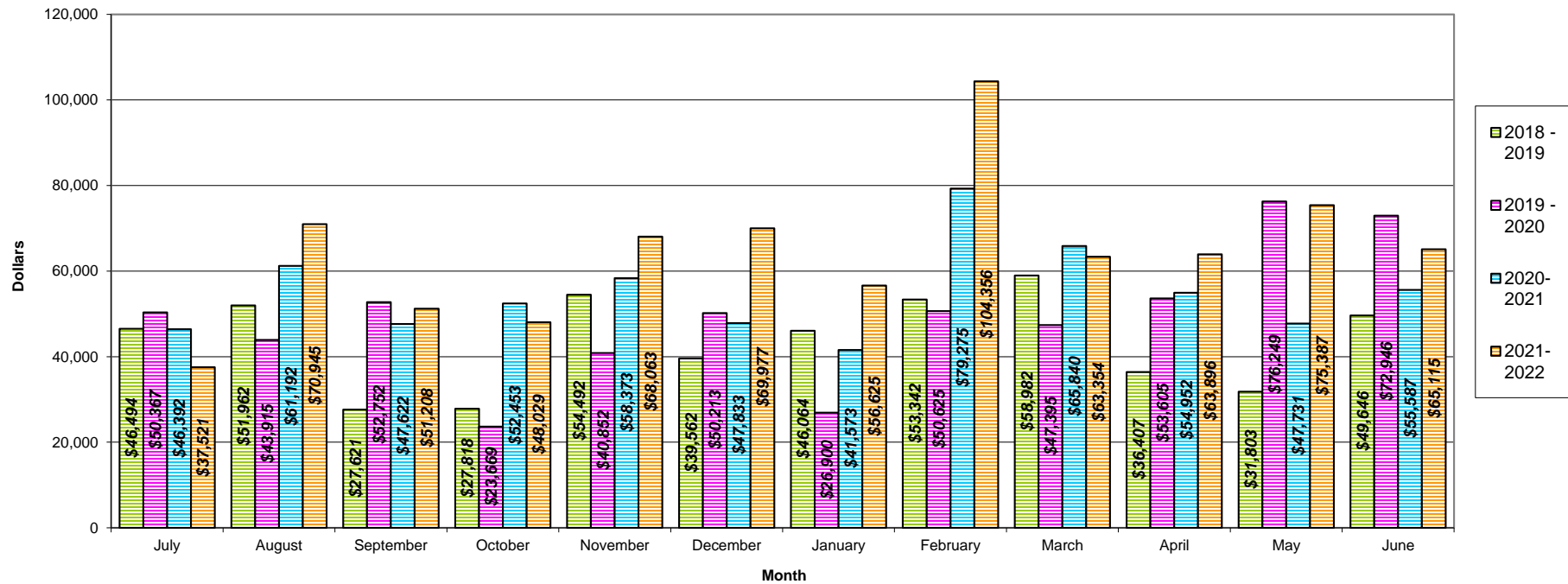


**City of Moberly**  
**Two & One-Half Percent (2-1/2%) Use Tax Analysis**

#21.

	2018 - 2019				2019 - 2020				2020-2021				2021-2022			
			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	8.87%	\$46,494	33.98%	33.98%	8.54%	\$50,367	8.33%	8.33%	7.04%	\$46,392	-7.89%	-7.89%	4.84%	\$37,521	-19.12%	-19.12%
August	9.91%	\$51,962	76.73%	53.59%	7.45%	\$43,915	-15.49%	-4.24%	9.29%	\$61,192	39.34%	14.11%	9.16%	\$70,945	15.94%	0.82%
September	5.27%	\$27,621	-60.92%	-6.46%	8.95%	\$52,752	90.99%	16.62%	7.23%	\$47,622	-9.73%	5.56%	6.61%	\$51,208	7.53%	2.88%
October	5.31%	\$27,818	99.55%	3.47%	4.02%	\$23,669	-14.91%	10.92%	7.96%	\$52,453	121.61%	21.65%	6.20%	\$48,029	-8.44%	0.02%
November	10.40%	\$54,492	99.30%	18.35%	6.93%	\$40,852	-25.03%	1.52%	8.86%	\$58,373	42.89%	25.75%	8.79%	\$68,063	16.60%	3.66%
December	7.55%	\$39,562	-9.57%	12.80%	8.52%	\$50,213	26.92%	5.57%	7.26%	\$47,833	-4.74%	19.90%	9.04%	\$69,977	46.30%	10.16%
January	8.79%	\$46,064	17.37%	13.49%	4.56%	\$26,900	-41.60%	-1.82%	6.31%	\$41,573	54.55%	23.13%	7.31%	\$56,625	36.21%	13.20%
February	10.18%	\$53,342	-37.08%	1.02%	8.59%	\$50,625	-5.09%	-2.32%	12.03%	\$79,275	56.59%	28.12%	13.47%	\$104,356	31.64%	16.56%
March	11.25%	\$58,982	0.52%	0.95%	8.04%	\$47,395	-19.65%	-4.84%	9.99%	\$65,840	38.92%	29.45%	8.18%	\$63,354	-3.78%	13.89%
April	6.95%	\$36,407	6.51%	1.38%	9.09%	\$53,605	47.24%	-0.55%	8.34%	\$54,952	2.51%	26.17%	8.25%	\$63,896	16.28%	14.13%
May	6.07%	\$31,803	-17.39%	-0.14%	12.93%	\$76,249	139.75%	8.85%	7.24%	\$47,731	-37.40%	16.78%	9.73%	\$75,387	57.94%	17.59%
June	9.47%	\$49,646	4.21%	0.26%	12.37%	\$72,946	46.93%	12.46%	8.44%	\$55,587	-23.80%	11.76%	8.41%	\$65,115	17.14%	17.55%
<b>Total</b>	<b>100.00%</b>	<b>\$524,193</b>			<b>100.00%</b>	<b>\$589,488</b>			<b>100.00%</b>	<b>\$658,823</b>			<b>100.00%</b>	<b>\$774,475</b>		

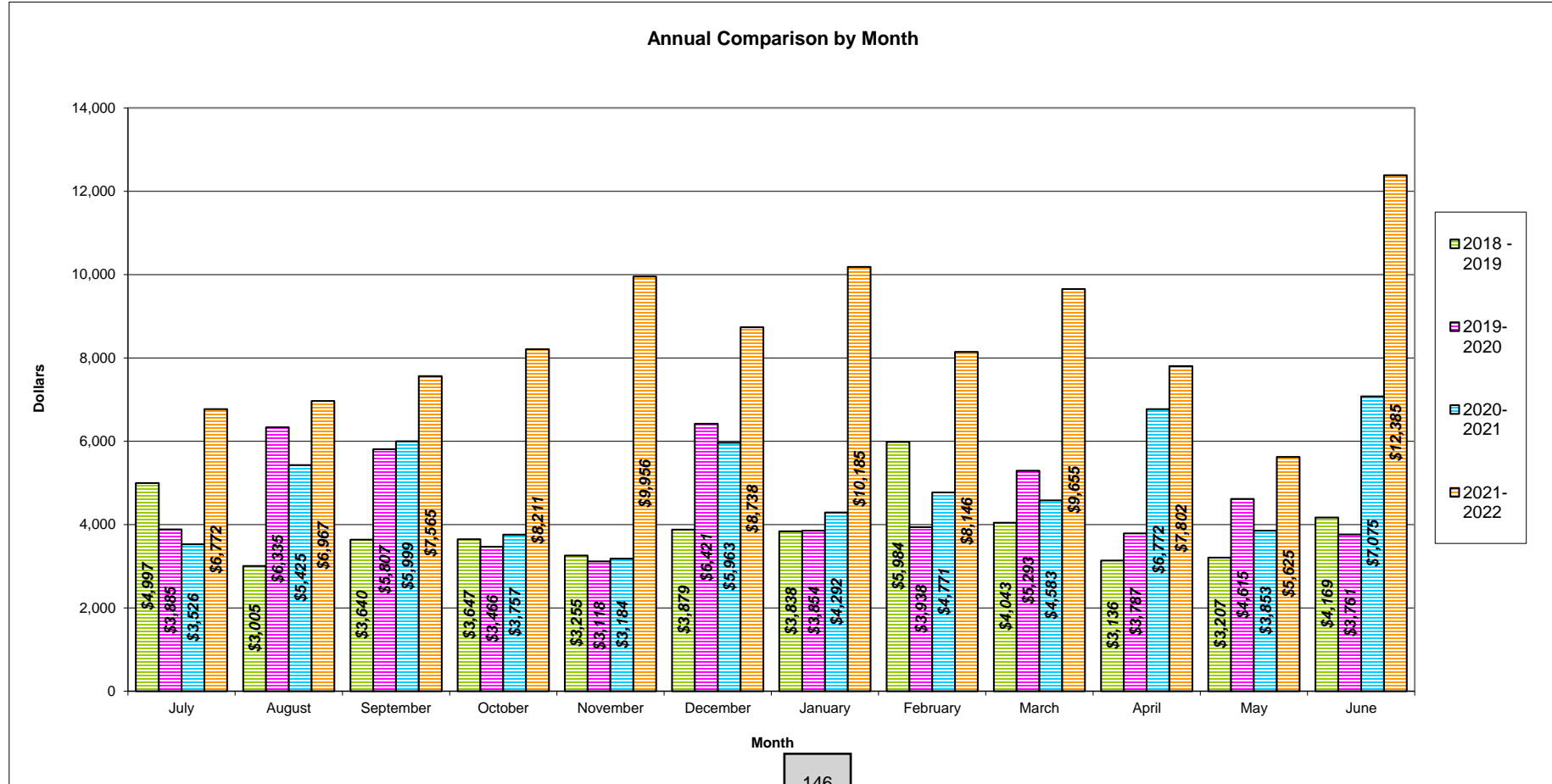
**Annual Comparison by Month**



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

#21.

	2018 - 2019				2019-2020				2020-2021				2021-2022			
			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	10.68%	\$4,997	NA	NA	7.16%	\$3,885	-22.25%	-22.25%	5.96%	\$3,526	-9.24%	-9.24%	6.64%	\$6,772	92.03%	92.03%
August	6.42%	\$3,005	NA	NA	11.67%	\$6,335	110.82%	27.72%	9.16%	\$5,425	-14.37%	-12.42%	6.83%	\$6,967	28.42%	53.48%
September	7.78%	\$3,640	NA	NA	10.70%	\$5,807	59.53%	37.67%	10.13%	\$5,999	3.32%	-6.72%	7.42%	\$7,565	26.09%	42.49%
October	7.79%	\$3,647	NA	NA	6.39%	\$3,466	-4.97%	27.50%	6.35%	\$3,757	8.39%	-4.03%	8.05%	\$8,211	118.56%	57.76%
November	6.96%	\$3,255	NA	NA	5.75%	\$3,118	-4.21%	21.93%	5.38%	\$3,184	2.09%	-3.19%	9.76%	\$9,956	212.74%	80.30%
December	8.29%	\$3,879	20.72%	20.72%	11.83%	\$6,421	65.55%	29.48%	10.07%	\$5,963	-7.14%	-4.06%	8.57%	\$8,738	46.55%	73.08%
January	8.20%	\$3,838	18.14%	19.42%	7.10%	\$3,854	0.40%	25.23%	7.25%	\$4,292	11.36%	-2.25%	9.98%	\$10,185	137.32%	81.65%
February	12.79%	\$5,984	3.69%	12.00%	7.26%	\$3,938	-34.19%	14.20%	8.06%	\$4,771	21.14%	0.25%	7.99%	\$8,146	70.75%	80.24%
March	8.64%	\$4,043	-8.74%	6.48%	9.75%	\$5,293	30.90%	16.06%	7.74%	\$4,583	-13.42%	-1.47%	9.47%	\$9,655	110.68%	83.61%
April	6.70%	\$3,136	19.03%	8.20%	6.98%	\$3,787	20.74%	16.44%	11.44%	\$6,772	78.83%	5.15%	7.65%	\$7,802	15.21%	74.01%
May	6.85%	\$3,207	23.58%	10.02%	8.50%	\$4,615	43.88%	18.50%	6.51%	\$3,853	-16.50%	3.18%	5.51%	\$5,625	45.98%	71.94%
June	8.91%	\$4,169	-22.83%	3.52%	6.93%	\$3,761	-9.77%	15.98%	11.95%	\$7,075	88.10%	9.06%	12.14%	\$12,385	75.04%	72.31%
<b>Total</b>	<b>100.00%</b>	<b>\$46,801</b>			<b>100.00%</b>	<b>\$54,280</b>			<b>100.00%</b>	<b>\$59,199</b>			<b>100.00%</b>	<b>\$102,005</b>		





**City of Moberly Health Plan Trust**  
**Comparative Profit & Loss Statement**  
**May 2022**

<u>Income</u>	<u>July 2021-May 2022</u>	<u>July 2020-May 2021</u>	<u>\$ Change</u>	<u>% Change</u>
4900 Miscellaneous	42,089.78	9,695.34	32,394.44	334.12%
4901 Interest Income	278.18	219.57	58.61	26.69%
4950 Employer Contributions	1,189,615.02	1,274,539.00	(84,923.98)	-6.66%
4951 Employee Contributions	263,510.88	260,305.00	3,205.88	1.23%
4952 Employee Cobra Payments	6,910.32	9,243.53	(2,333.21)	-25.24%
4953 Reinsurance Refunds	87,711.39	93,475.29	(5,763.90)	-6.17%
4954 Employee Buy-up Premiums	<u>6,125.00</u>	<u>4,543.00</u>	<u>1,582.00</u>	<u>34.82%</u>
Total Income	1,596,240.57	1,652,020.73	(55,780.16)	-3.38%
 <u>Expenditures</u>				
5406 Contracted Services	1,701.50	1,290.00	411.50	31.90%
5806 Miscellaneous	312.00	3,000.00	(2,688.00)	-89.60%
5817 Bank Fees	963.85	789.08	174.77	22.15%
5850 Health Claims Paid	1,082,503.96	796,572.62	285,931.34	35.90%
5851 Pharmaceuticals	199,101.24	272,802.86	(73,701.62)	-27.02%
5852 Reinsurance Premiums	329,798.18	324,850.63	4,947.55	1.52%
5853 Life Insurance Premiums	23,717.06	22,482.71	1,234.35	5.49%
5854 Medical Claims Admin Fees	57,090.00	42,052.92	15,037.08	35.76%
5855 Dental Claims Admin Fees	4,829.40	4,800.25	29.15	0.61%
5856 Air Ambulance Memberships	7,206.00	0.00	7,206.00	100.00%
5857 Dental Claims Paid	69,401.00	70,096.93	(695.93)	-0.99%
5858 HSA Account Fees	<u>805.00</u>	<u>325.00</u>	<u>480.00</u>	<u>147.69%</u>
Total Expenditures	<u>1,777,429.19</u>	<u>1,539,063.00</u>	<u>238,366.19</u>	<u>15.49%</u>
 <b>Net Income (Loss)</b>	 <b><u>(181,188.62)</u></b>	 <b><u>112,957.73</u></b>	 <b><u>(294,146.35)</u></b>	 <b><u>-260.40%</u></b>

**City of Moberly Health Plan Trust**  
**Comparative Balance Sheet**  
**May 31, 2022**

<u>ASSETS</u>	<u>May 31, 2022</u>	<u>May 31, 2021</u>	<u>\$ Change</u>	<u>% Change</u>
Current Assets				
1000 Cash	<u>338,672.63</u>	<u>473,770.32</u>	<u>(135,097.69)</u>	<u>-28.52%</u>
Total Current Assets	<u>338,672.63</u>	<u>473,770.32</u>	<u>(135,097.69)</u>	<u>-28.52%</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>
<b>TOTAL ASSETS</b>	<b><u>338,672.63</u></b>	<b><u>473,770.32</u></b>	<b><u>(135,097.69)</u></b>	<b><u>-28.52%</u></b>
<u>LIABILITIES &amp; EQUITY</u>				
Equity				
3000 Unreserved Fund Balance	519,861.25	360,812.59	159,048.66	44.08%
Net Income (Loss)	<u>(181,188.62)</u>	<u>112,957.73</u>	<u>(294,146.35)</u>	<u>-260.40%</u>
Total Equity	<u>338,672.63</u>	<u>473,770.32</u>	<u>(135,097.69)</u>	<u>-28.52%</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>338,672.63</u></b>	<b><u>473,770.32</u></b>	<b><u>(135,097.69)</u></b>	<b><u>-28.52%</u></b>

**Police Department**

Troy Link

Chief of Police

264<sup>th</sup> 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 2022**

1. Traffic Offense (City of Moberly): Suspect; GP, B/F, 41 yoa, Victim: City of Moberly, Disposition: Sent to MPA
2. Traffic Offense (City of Moberly): Suspect; GP, B/F, 41 yoa, Victim: City of Moberly, Disposition: Sent to MPA
3. FTA Warrant-Stealing/Forgery: Suspect; GP, B/F, 41 yoa, Victim: State of Missouri, Disposition: Sent to RCPA
4. FTA Warrant-Stealing/Forgery: Suspect; GP, B/F, 41 yoa, Victim: State of Missouri, Disposition: Sent to RCPA
5. Furnishing Pornographic Materials to Minors: Suspect: AM, W/F, 12 yoa; Victim: AB, W/F, 8 yoa. Reports sent to RCJO.
6. Sexual Abuse 2<sup>nd</sup> Degree: Suspect: SK, W/M, 15 yoa; Victim: DF, W/F, 15 yoa. Reports sent to RCJO.
7. Assault 3<sup>rd</sup> Degree: Suspect: CB, W/M, 33 yoa; Victim: DM, W/F, 56 yoa. Reports sent to RCPA.
8. Possession of Controlled Substance: CB, W/M, 33 yoa; Victim: State of Missouri. Reports sent to RCPA.
9. Abuse or Neglect of a Child: Suspect: KM, B/F, 30 yoa; Victim: RM, B/F, 8 yoa. Reports sent to RCPA.

**Cases Cleared.....9**  
**Interviews.....49**  
**Interrogations.....2**  
**Reports Written.....60**

**Special Assignments**

Monthly Report

Monthly report  
Typed Reports  
MIRMA/Virtual Academy Training  
Tagged BWC video  
Spoke briefed DDCC investigator on cold case murder investigation  
Spoke with investigator for the social security administration in reference to locating murder suspect  
Interviewed two subjects with information in reference to overdose death/murder investigation  
Attended contemporary law enforcement tactics training in Columbia MO  
Submitted a search warrant to Facebook on death investigation  
Briefed US Attorney's Office LEO Coordinator on an overdose death investigation to take case federal  
Briefed with NOMO investigator in reference to active drug investigations  
Located vehicle associated with subject with warrants  
Escorted arrestee to hospital to be deemed fit for confinement  
Went over crime scene with witness in a cold case homicide  
Conducted follow up for Norfolk Southern Police out of Georgia, in reference to a death investigation  
Submitted phones to Boone County Cyber Crimes for analysis  
Returned search warrants  
Submitted Facebook business records to MIAC for analysis  
Reviewed for patrol Facebook search warrant for fraud investigation  
Assisted NOMO in gathering drug intelligence  
Assisted patrol division with gathering surveillance video  
Measured area involved in a cold case murder. Created diagram based upon measurements  
ID's similar theft report in other jurisdictions  
Took to new officer to LEONs for uniforms and equipment  
Reviewed dissemination of private sexual images (revenge porn) and harassment investigation  
Attended the Central MO Tactical Officers Association team leader meeting in Boone County  
Assisted NOMO Drug Task Force with trash pull/drug investigation  
Assisted other detective with execution of a residential search warrant on child abuse investigation  
Contacted and conducted consensual interview and search of suspect  
Typed search warrant  
Coordinated with Decatur PD/USMS TFO to arrest murder suspect  
Worked up operations plan for execution of a residential search warrant  
Completed Paycom for detective unit.  
Approved numerous reports for Detective Unit.  
Tagged numerous body camera videos.  
Liquor License Application- Dollar General #1230.  
Liquor License Application- Dollar General #1811.  
Liquor License Application- Xpress Liquor & Smoke (402 S Morley St).



**Police Department**

Troy Link  
Chief of Police  
264<sup>th</sup> Session FBI Academy

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

Liquor License Application- Xpress Liquor & Smoke (817 S Morley St).  
Liquor License Application- Break Time #3163.  
Liquor License Application- Break Time #3071.  
Liquor License Application- Aldi.  
Liquor License Application- Casey's #1121.  
Liquor License Application- Casey's #2003.  
Attended training in Columbia for 3 days.  
Liquor License Application- El Vaquero.  
Liquor License Application- Coates Street Corner Grill.  
Liquor License Application- MO Axe Company.  
Assisted Patrol Division with an Assault/ Possession of Controlled Substance incident.  
Assisted with a Child Abuse investigation.  
Conducted a home visit with Children's Division in reference to Child Abuse investigation.  
Submitted referral form to Rainbow House to schedule a forensic interview.  
Liquor License Application- Pizza Works.  
Liquor License Application- Vertigo Event Services.  
Attended Juvenile Court in Huntsville.  
Recovered video from gas station reference stolen vehicle.  
Processed recovered stolen vehicle for evidence.  
Liquor License Application- Bratcher's Market.  
Liquor License Application- Bratcher's Fuel.  
Attended forensic interview in Columbia for Child Abuse investigation.  
Typed and submitted Search Warrant for Child Abuse investigation.  
Contacted MSHP Lab in reference to proper packaging of evidence.  
Served search warrant on residence in reference to Child Abuse investigation.  
Liquor License Application- VFW Post 2654.  
Liquor License Application- Bean of Moberly.

Respectfully Submitted,

Tracey Hayes  
Commander



# **Moberly Fire Department May Monthly Report 2022**

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## *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 1, 2022, 2022  
 Re: May Monthly Council Report:

- Last month the fire department responded to 119 incidents (29 different types) this included: **5 fire related calls, 59 EMS Calls, 32 service calls, 6 good intent call, 9 false alarms & false calls, 3 Hazardous Condition (No Fire), 5 Special Incident Types, and 24 fire inspections.**
- The Department's three shifts combined for **260** training hours. The following topics were covered: Water Supply/Hydrants Training; Aerial Training (New Employee Familiarization and Shift Retention), Fire Officer Training/Evaluations, High-rise Fire Suppression and Ventilation, and Health and Wellness.
- The Fire Department had two new employees start this month. Our third candidate hire declined due to personal issues. Our new hires are: Keagan Allen and Dalton Wright.
- Vehicle maintenance: Engine 302 has been taken to Cummins in Columbia for further evaluation to correct the issues and should return in the first week of June..
- The fire station resource location study is moving along. ESCI contact for this study for us is Mr. Robert Graff, and he is remitting the initial draft soon.
- Building inspections (CFOs) and annual business inspections have begun again. We are working more closely with the building inspection department, hoping to provide better service and consistency to the public.
- Hydrant testing has begun and will continue until completion. (161 hydrants tested in May)
- The Chief and several personnel met with Gail Hagans from the MU Fire Training Division to discuss future training opportunities on May 4<sup>th</sup>.
- Personnel assisted with the Mother's Day 5K race on May 8<sup>th</sup>.
- Personnel participated in the Healthy Community Day at the Auditorium on May 11<sup>th</sup>.
- Chief attended the Region B Fire Chief's Meeting in Shelbina on May 18<sup>th</sup>.
- The Chief attended the Planning Meeting in Columbia for the Naval Nuclear Spent Fuel Transportation Accident Exercise that will be held here in Moberly later this year on the 25<sup>th</sup>.



## Notice for June 2022

- Gas Appliance and Business inspections will continue to be provided when we receive them.
- The Chief will continue to participate in the COVID-19 conference call (COAD).
- Chief will be participating in the virtual NWSChat Spotter Network Drill on June 1<sup>st</sup>.
- Our engines will be receiving their annual pump testing on June 6<sup>th</sup> and 7<sup>th</sup>.
- The Chief will be attending the 4<sup>th</sup> of July meeting on the 7<sup>th</sup>.
- The Department will be holding a recruit testing day this month (date is not set at this time).
- He Chief will be attending the Region B Coordinator Meeting in Brookfield, MO on June 14<sup>th</sup>.
- The Chief is to attend the tabletop exercise for the Naval Nuclear Spent Fuel Transportation Accident on June 21<sup>st</sup> (this is a tentative date).
- The Department is to participate in the Randolph County Fire Awards Banquet on June 23<sup>rd</sup>.

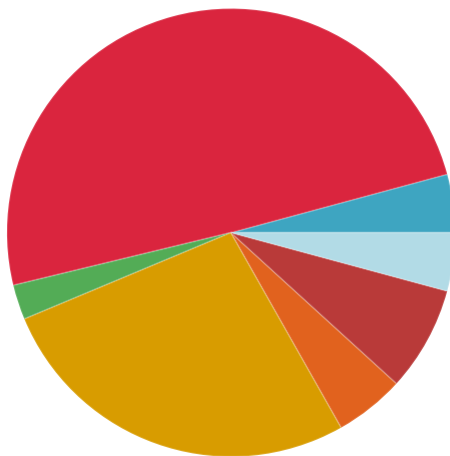


Emergency: Dial 911  
 Station #1: 660-269-8705 Ext: 2035  
 Fax: 600-263-0596  
 Station #2: 660-263-4121

## City of Moberly Fire Department

310 N. Clark  
 Moberly, MO 65270-1520

### Incident Reports By Incident Type, Summary



1 - Fire: 4.20 %	3 - Rescue & Emergency Medical Service Incident: 49.58 %
4 - Hazardous Condition (No Fire): 2.52 %	5 - Service Call: 26.89 %
6 - Good Intent Call: 5.04 %	7 - False Alarm & False Call: 7.56 %
9 - Special Incident Type: 4.20 %	

Incident Type	Total Incidents	Percent
111 - Building fire	1	0.84%
151 - Outside rubbish, trash or waste fire	1	0.84%
1511 - Household Refuse Fire	1	0.84%
1514 - Recreational Fire	2	1.68%
311 - Medical assist, assist EMS crew	1	0.84%
3112 - Lift Assistance	11	9.24%
321 - EMS call, excluding vehicle accident with injury	40	33.61%
322 - Motor vehicle accident with injuries	1	0.84%
324 - Motor vehicle accident with no injuries.	5	4.20%
341 - Search for person on land	1	0.84%
411 - Gasoline or other flammable liquid spill	1	0.84%
412 - Gas leak (natural gas or LPG)	1	0.84%

<b>Incident Type</b>	<b>Total Incidents</b>	<b>Percent</b>
424 - Carbon monoxide incident	1	0.84%
5001 - Gas Appliance Inspection	19	15.97%
5003 - Sprinkler System Inspection	1	0.84%
5005 - CFO Inspection	3	2.52%
5006 - Building Inspection	1	0.84%
511 - Lock-out	1	0.84%
531 - Smoke or odor removal	1	0.84%
5311 - Report of odor with nothing found	3	2.52%
561 - Unauthorized burning	3	2.52%
611 - Dispatched & canceled en route	4	3.36%
622 - No incident found on arrival at dispatch address	2	1.68%
700 - False alarm or false call, other	2	1.68%
733 - Smoke detector activation due to malfunction	3	2.52%
736 - CO detector activation due to malfunction	1	0.84%
744 - Detector activation, no fire - unintentional	1	0.84%
746 - Carbon monoxide detector activation, no CO	2	1.68%
911 - Citizen complaint	5	4.20%

**Total Number of Incidents: 119**

**Total Number of Incident Types: 29**

Incident Type	Total Incidents	Percent
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**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 '5/1/2022 12:00:00 AM' and '5/31/2022 11:59:59 PM'

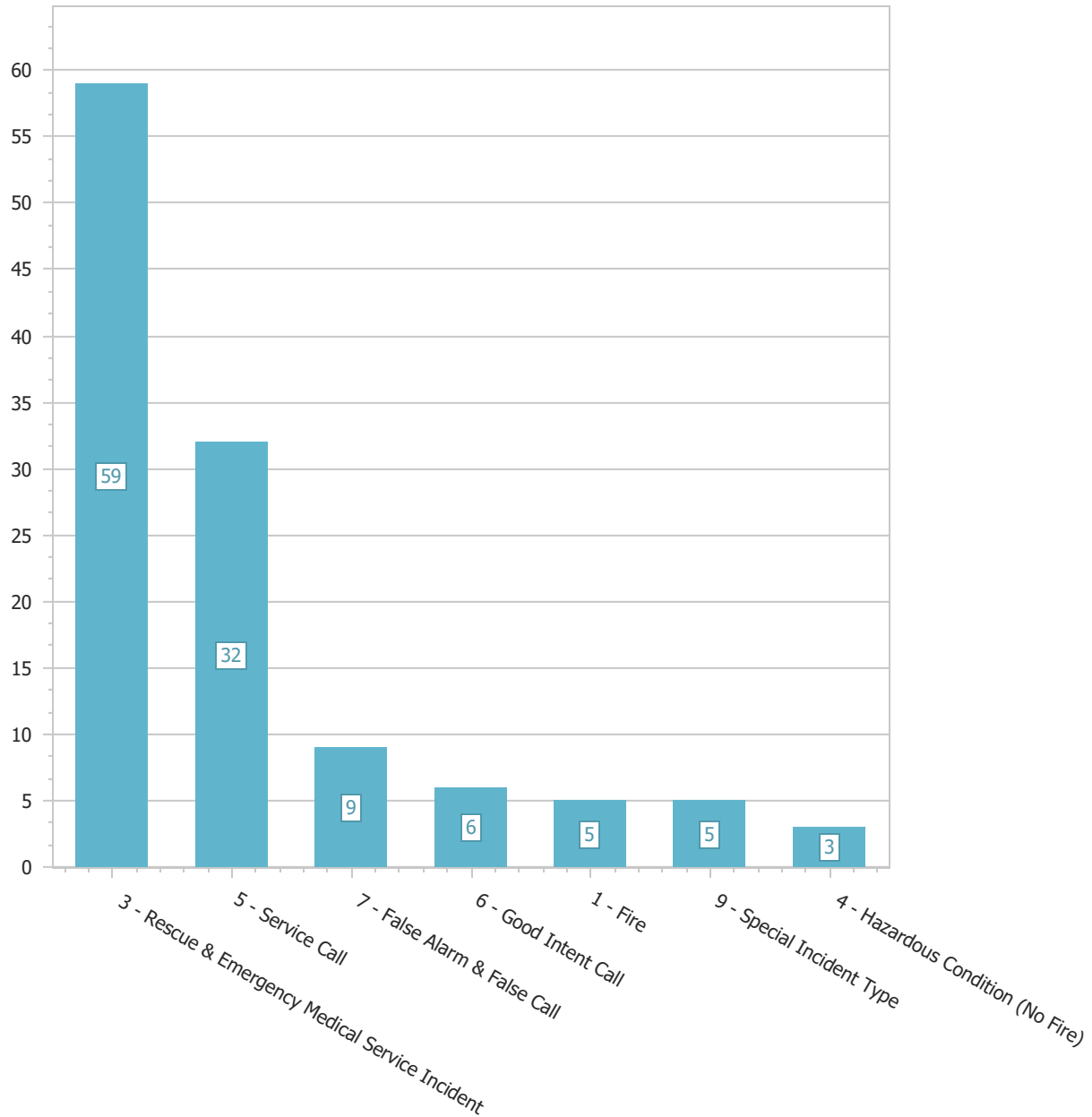


Emergency: Dial 911  
 Station #1: 660-269-8705 Ext: 2035  
 Fax: 600-263-0596  
 Station #2: 660-263-4121

## 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
2200481	0	5/7/2022 10:54:28 AM	927 West End PL, Moberly, MO 65270
2200486	0	5/8/2022 11:46:44 AM	1801 W OUTER RD, Moberly, MO 65270
2200506	0	5/13/2022 9:20:00 PM	610 E McKinsey ST, Moberly, MO 65270
2200529	0	5/19/2022 8:27:56 AM	1521 S Williams ST, Moberly, MO 65270
2200569	0	5/29/2022 4:09:41 PM	742 SAMPSON ST, Moberly, MO 65270

**Total Incidents:** 5**Incident Type:** 3 - Rescue & Emergency Medical Service Incident

Incident #	Exp #	Alarm Date/Time	Address
2200461	0	5/2/2022 1:07:32 AM	726 TAYLOR, Moberly, MO 65270
2200463	0	5/2/2022 1:24:15 PM	1212 Valley View CT, Moberly, MO 65270
2200464	0	5/2/2022 8:48:06 PM	60 Holman RD, Moberly, MO 65270
2200465	0	5/2/2022 11:25:40 PM	532 Meadowbrook DR, Moberly, MO 65270
2200466	0	5/3/2022 9:07:42 AM	403 Tara Park W, Moberly, MO 65270
2200467	0	5/3/2022 11:40:17 AM	207 REED, Moberly, MO 65270
2200468	0	5/3/2022 1:35:37 PM	1912 Eastbrook CIR, Moberly, MO 65270
2200470	0	5/4/2022 12:15:44 PM	17 Kennedy DR, Moberly, MO 65270
2200471	0	5/4/2022 12:22:45 PM	401 Morehead ST, Moberly, MO 65270
2200472	0	5/4/2022 1:30:28 PM	2105 SILVA #1, Moberly, MO 65270
2200473	0	5/4/2022 3:58:40 PM	405 Madison AVE, Moberly, MO 65270
2200477	0	5/6/2022 1:07:11 AM	317 Morehead ST, Moberly, MO 65270
2200478	0	5/6/2022 8:27:42 AM	345 CIRCLE DR, Moberly, MO 65270

2200480	0	5/6/2022 6:15:40 PM	E BLK E HIGHWAY 24 HWY & E Outer RD, Moberly, MO
2200483	0	5/8/2022 12:35:21 AM	700 E Urbandale ST, Moberly, MO 65270
2200488	0	5/9/2022 7:57:32 PM	1000 S Williams ST, Moberly, MO 65270
2200490	0	5/9/2022 9:25:03 PM	1000 S Williams ST, Moberly, MO 65270
2200493	0	5/10/2022 2:40:32 PM	600 BLK ALLEN, Moberly, MO 65270
2200494	0	5/10/2022 3:25:18 PM	729 McKinsey PL, Moberly, MO 65270
2200498	0	5/12/2022 2:59:37 AM	2 Kennedy DR, Moberly, MO 65270
2200499	0	5/12/2022 6:16:08 AM	829 CONCANNON, Moberly, MO 65270
2200500	0	5/12/2022 10:22:34 AM	409 Fourth ST S, Moberly, MO 65270
2200504	0	5/13/2022 5:30:59 PM	N Ault ST & E Coates ST, Moberly, MO
2200507	0	5/14/2022 4:32:28 AM	205 FARROR #611, Moberly, MO 65270
2200508	0	5/14/2022 3:04:21 PM	824 S WILLIAMS ST S #2, Moberly, MO 65270
2200509	0	5/15/2022 5:01:59 AM	414 TARA, Moberly, MO 65270
2200510	0	5/15/2022 12:29:49 PM	1515 UNION AVE, Moberly, MO 65270
2200520	0	5/17/2022 12:38:37 PM	500 W Coates STS, Moberly, MO 65270
2200521	0	5/17/2022 3:29:00 PM	1301 E 24 HWY, Moberly, MO 65270
2200523	0	5/18/2022 12:51:35 AM	539 E BARROW ST, Moberly, MO 65270
2200526	0	5/18/2022 7:08:11 PM	S MORLEY & E McKinsey ST, Moberly, MO
2200528	0	5/19/2022 8:08:18 AM	524 Fisk AVE, Moberly, MO 65270
2200533	0	5/19/2022 3:46:33 PM	728 S Clark ST, Moberly, MO 65270
2200534	0	5/20/2022 6:45:37 AM	315 W Urbandale DR, Moberly, MO 65270
2200536	0	5/20/2022 7:10:37 PM	800 E SINNOCK AVE #31, Moberly, MO 65270
2200538	0	5/20/2022 10:14:03 PM	1309 E 24 HWY, Moberly, MO 65270

2200539	0	5/20/2022 10:57:18	323 Horsley ST, Moberly, MO 65270 PM
2200540	0	5/21/2022 12:48:12	1502 S MORLEY #19, Moberly, MO 65270 AM
2200543	0	5/23/2022 2:51:03	1730 S MORLEY ST, Moberly, MO 65270 PM
2200545	0	5/23/2022 9:35:33	800 HOLMAN RD, Moberly, MO 65270 PM
2200547	0	5/24/2022 7:02:28	1515 Omar Bradley DR, Moberly, MO 65270 PM
2200549	0	5/24/2022 7:36:20	533 HIGHWAY 24, Moberly, MO 65270 PM
2200556	0	5/25/2022 7:21:28	1121 Fisk AVE, Moberly, MO 65270 PM
2200557	0	5/25/2022 9:58:42	1902 Wabash AVE, Moberly, MO 65270 PM
2200561	0	5/27/2022 5:38:00	2105 Silva LN, Moberly, MO 65270 PM
2200562	0	5/27/2022 7:14:14	1204 S Morley ST #8, Moberly, MO 65270 PM
2200563	0	5/28/2022 8:02:16	West Outer Road near Comfort Inn, Moberly, MO 65270 AM
2200564	0	5/28/2022 1:47:34	220 TAYLOR, Moberly, MO 65270 PM
2200565	0	5/28/2022 4:30:00	1212 S MORLEY ST, Moberly, MO 65270 PM
2200566	0	5/28/2022 8:19:51	800 SINNOCK #28, Moberly, MO 65270 PM
2200567	0	5/29/2022 6:44:48	205 FARROR #311, Moberly, MO 65270 AM
2200568	0	5/29/2022 1:26:45	331 WOODLAND AVE, Moberly, MO 65270 PM
2200570	0	5/29/2022 6:38:22	1100 N MORLEY ST, Moberly, MO 65270 PM
2200571	0	5/29/2022 8:40:24	1160 Russhaven DR, Moberly, MO 65270 PM
2200572	0	5/29/2022 8:43:17	1502 S MORLEY #12, Moberly, MO 65270 PM
2200574	0	5/30/2022 9:54:12	410 S Morley ST #2, Moberly, MO 65270 AM
2200575	0	5/31/2022 4:51:16	2251 Silva LN, Moberly, MO 65270 AM
2200576	0	5/31/2022 3:14:00	1214 SHEPHERDS, Moberly, MO 65270 PM
2200578	0	5/31/2022 7:38:21	120 OUTER, Moberly, MO 65270 PM



**Total Incidents: 59****Incident Type:** 4 - Hazardous Condition (No Fire)

Incident #	Exp #	Alarm Date/Time	Address
2200505	0	5/13/2022 8:53:17 PM	914 E Logan ST, Moberly, MO 65270
2200525	0	5/18/2022 3:15:06 PM	222 N WILLIAMS ST, Moberly, MO 65270
2200541	0	5/21/2022 5:40:13 AM	1751 URBANDALE, Moberly, MO 65270

**Total Incidents: 3****Incident Type:** 5 - Service Call

Incident #	Exp #	Alarm Date/Time	Address
2200462	0	5/2/2022 4:00:19 AM	800 SINNOCK #13, Moberly, MO 65270
2200474	0	5/5/2022 8:50:00 AM	101 N College AVE, Moberly, MO 65270
2200475	0	5/5/2022 10:25:00 AM	820 Vincil ST, Moberly, MO 65270
2200479	0	5/6/2022 9:43:00 AM	149 Bedford ST, Moberly, MO 65270
2200487	0	5/9/2022 12:00:00 PM	1018 Cecile LN, Moberly, MO 65270
2200491	0	5/10/2022 9:00:00 AM	806 Union AVE, Moberly, MO 65270
2200497	0	5/11/2022 8:50:21 PM	520 W Logan, Moberly, MO 65270
2200503	0	5/13/2022 3:00:00 PM	319 Circle DR, Moberly, MO 65270
2200511	0	5/15/2022 10:31:43 PM	906 Franklin ST, Moberly, MO 65270
2200516	0	5/16/2022 12:20:48 AM	410 S 4th ST, Moberly, MO 65270
2200513	0	5/16/2022 9:58:00 AM	806 Union AVE, Moberly, MO 65270
2200517	0	5/17/2022 9:00:00 AM	515 Fulton AVE, Moberly, MO 65270
2200519	0	5/17/2022 10:00:00 AM	611 Fisk AVE, Moberly, MO 65270
2200524	0	5/18/2022 2:54:22 PM	715 S fifth ST, Moberly, MO 65270

2200527	0	5/18/2022 10:48:54	BERTLY AND JACKSON, Moberly, MO 65270 PM
2200530	0	5/19/2022 9:00:00	218 N Williams ST, Moberly, MO 65270 AM
2200531	0	5/19/2022 10:00:00	800 N Morley ST, Moberly, MO 65270 AM
2200532	0	5/19/2022 2:00:00	101 W Coates ST, Moberly, MO 65270 PM
2200535	0	5/20/2022 2:55:00	1204 S Morley ST #10, Moberly, MO 65270 PM
2200537	0	5/20/2022 8:30:07	1422 E McKinsey ST, Moberly, MO 65270 PM
2200542	0	5/21/2022 9:00:00	523 Meadowbrook DR, Moberly, MO 65270 AM
2200544	0	5/23/2022 3:30:00	21 Beuth PL, Moberly, MO 65270 PM
2200546	0	5/24/2022 12:00:00	515 Fulton AVE, Moberly, MO 65270 PM
2200548	0	5/24/2022 7:09:20	1720 Crete DR, Moberly, MO 65270 PM
2200550	0	5/25/2022 8:30:00	322 W Reed ST, Moberly, MO 65270 AM
2200551	0	5/25/2022 10:00:00	402 Madison AVE, Moberly, MO 65270 AM
2200552	0	5/25/2022 10:30:00	800 N Morley ST, Moberly, MO 65270 AM
2200553	0	5/25/2022 4:45:00	832 W Burkhardt ST, Moberly, MO 65270 PM
2200554	0	5/25/2022 5:30:00	1808 Cedar Lake DR, Moberly, MO 65270 PM
2200555	0	5/25/2022 6:15:00	1059 Bond ST, Moberly, MO 65270 PM
2200560	0	5/27/2022 4:00:00	360 E Rollins ST, Moberly, MO 65270 PM
2200577	0	5/31/2022 4:00:00	505 E Logan ST, Moberly, MO 65270 PM

**Total Incidents: 32**

**Incident Type:** 6 - Good Intent Call

<b>Incident #</b>	<b>Exp #</b>	<b>Alarm Date/Time</b>	<b>Address</b>
2200469	0	5/4/2022 12:19:05	419 S Williams ST, Moberly, MO 65270 AM
2200502	0	5/13/2022 10:55:30	Hwy A near RR tracks, Moberly, MO 65270 AM

2200514	0	5/16/2022 3:06:57 PM	1300 BLK E HIGHWAY 24, Moberly, MO 65270
2200515	0	5/16/2022 7:28:50 PM	1828 Ravenwood DR, Moberly, MO 65270
2200518	0	5/17/2022 8:31:02 AM	302 College AVE, Moberly, MO 65270
2200573	0	5/29/2022 9:01:22 PM	420 W MCKINSEY ST, Moberly, MO 65270

**Total Incidents: 6**

**Incident Type:** 7 - False Alarm & False Call

<b>Incident #</b>	<b>Exp #</b>	<b>Alarm Date/Time</b>	<b>Address</b>
2200459	0	5/1/2022 8:27:27 AM	630 Gilman ST, Moberly, MO 65270
2200476	0	5/5/2022 1:43:09 PM	1801 W OUTER, Moberly, MO 65270
2200485	0	5/8/2022 1:12:15 AM	407 E CARPENTER, Moberly, MO 65270
2200489	0	5/9/2022 8:57:37 PM	715 McKinsey PL, Moberly, MO 65270
2200492	0	5/10/2022 2:33:54 PM	1306 Fisk AVE, Moberly, MO 65270
2200496	0	5/11/2022 7:13:22 PM	1000 W BURKHART ST, Moberly, MO 65270
2200522	0	5/17/2022 11:41:40 PM	400 E 24 HWY, Moberly, MO 65270
2200558	0	5/26/2022 4:41:32 AM	1801 W OUTER, Moberly, MO 65270
2200559	0	5/26/2022 6:03:00 PM	600 ALLEN ST, Moberly, MO 65270

**Total Incidents: 9**

**Incident Type:** 9 - Special Incident Type

<b>Incident #</b>	<b>Exp #</b>	<b>Alarm Date/Time</b>	<b>Address</b>
2200460	0	5/1/2022 8:51:35 PM	220 Taylor, Moberly, MO 65270
2200482	0	5/7/2022 10:59:33 PM	822 S Fifth ST, Moberly, MO 65270
2200484	0	5/8/2022 12:49:35 AM	220 Taylor ST, Moberly, MO 65270
2200495	0	5/10/2022 8:09:00 PM	421 Tara Park DR, Moberly, MO 65270

2200501            0    5/12/2022 10:25:09 323 Farror ST, Moberly, MO 65270  
PM

**Total Incidents:            5**

**Total Number of Distict Incidents:            119**

**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 '5/1/2022 12:00:00 AM' and '5/31/2022 11:59:59 PM'

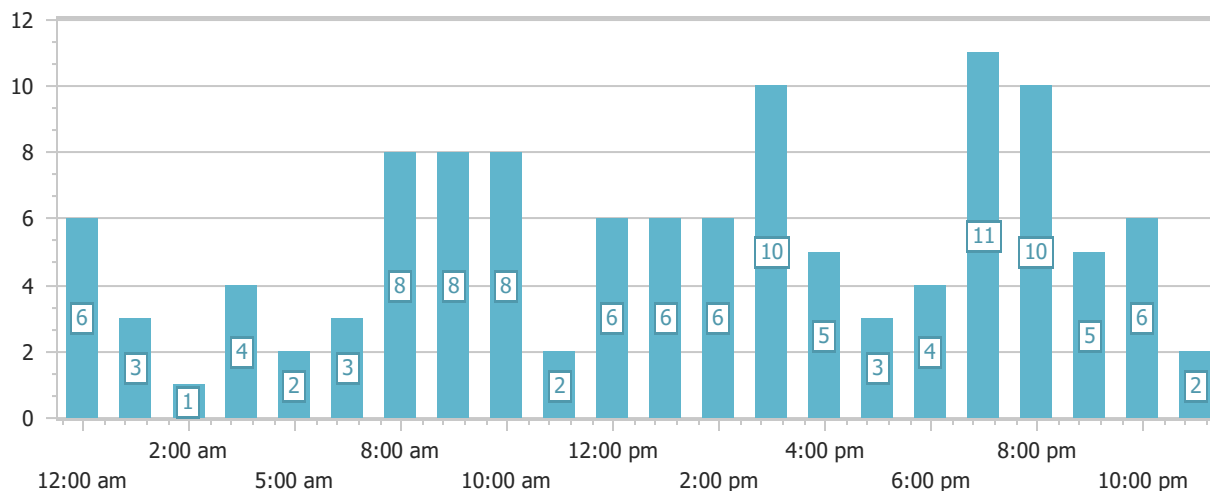


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## City of Moberly Fire Department

310 N. Clark  
 Moberly, MO 65270-1520

### Incident Reports by Time of Day, Detailed



#### 12:00 am

Incident #	Exp #	Alarm Date	Incident Type
2200469	0	5/4/2022	611 - Dispatched & canceled en route
2200483	0	5/8/2022	3112 - Lift Assistance
2200484	0	5/8/2022	911 - Citizen complaint
2200516	0	5/16/2022	561 - Unauthorized burning
2200523	0	5/18/2022	321 - EMS call, excluding vehicle accident with injury
2200540	0	5/21/2022	321 - EMS call, excluding vehicle accident with injury

**Total Number of Incidents:** 6

#### 1:00 am

Incident #	Exp #	Alarm Date	Incident Type
2200461	0	5/2/2022	321 - EMS call, excluding vehicle accident with injury
2200477	0	5/6/2022	321 - EMS call, excluding vehicle accident with injury
2200485	0	5/8/2022	733 - Smoke detector activation due to malfunction

**Total Number of Incidents:** 3

**2:00 am****Incident #      Exp #      Alarm Date      Incident Type**

2200498	0	5/12/2022	321 - EMS call, excluding vehicle accident with injury
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**Total Number of Incidents:**      1

**4:00 am****Incident #      Exp #      Alarm Date      Incident Type**

2200462	0	5/2/2022	511 - Lock-out
2200507	0	5/14/2022	321 - EMS call, excluding vehicle accident with injury
2200558	0	5/26/2022	733 - Smoke detector activation due to malfunction
2200575	0	5/31/2022	3112 - Lift Assistance

**Total Number of Incidents:**      4

**5:00 am****Incident #      Exp #      Alarm Date      Incident Type**

2200509	0	5/15/2022	321 - EMS call, excluding vehicle accident with injury
2200541	0	5/21/2022	411 - Gasoline or other flammable liquid spill

**Total Number of Incidents:**      2

**6:00 am****Incident #      Exp #      Alarm Date      Incident Type**

2200499	0	5/12/2022	3112 - Lift Assistance
2200534	0	5/20/2022	321 - EMS call, excluding vehicle accident with injury
2200567	0	5/29/2022	3112 - Lift Assistance

**Total Number of Incidents:**      3

**8:00 am****Incident #      Exp #      Alarm Date      Incident Type**

2200459	0	5/1/2022	746 - Carbon monoxide detector activation, no CO
2200474	0	5/5/2022	5003 - Sprinkler System Inspection
2200478	0	5/6/2022	3112 - Lift Assistance

2200518	0	5/17/2022	611 - Dispatched & canceled en route
2200528	0	5/19/2022	321 - EMS call, excluding vehicle accident with injury
2200529	0	5/19/2022	151 - Outside rubbish, trash or waste fire
2200550	0	5/25/2022	5005 - CFO Inspection
2200563	0	5/28/2022	324 - Motor vehicle accident with no injuries.

**Total Number of Incidents:** 8

**9:00 am**

<b>Incident #</b>	<b>Exp #</b>	<b>Alarm Date</b>	<b>Incident Type</b>
2200466	0	5/3/2022	3112 - Lift Assistance
2200479	0	5/6/2022	5001 - Gas Appliance Inspection
2200491	0	5/10/2022	5001 - Gas Appliance Inspection
2200513	0	5/16/2022	5001 - Gas Appliance Inspection
2200517	0	5/17/2022	5001 - Gas Appliance Inspection
2200530	0	5/19/2022	5005 - CFO Inspection
2200542	0	5/21/2022	5001 - Gas Appliance Inspection
2200574	0	5/30/2022	3112 - Lift Assistance

**Total Number of Incidents:** 8

**10:00 am**

<b>Incident #</b>	<b>Exp #</b>	<b>Alarm Date</b>	<b>Incident Type</b>
2200475	0	5/5/2022	5001 - Gas Appliance Inspection
2200481	0	5/7/2022	1511 - Household Refuse Fire
2200500	0	5/12/2022	321 - EMS call, excluding vehicle accident with injury
2200502	0	5/13/2022	622 - No incident found on arrival at dispatch address
2200519	0	5/17/2022	5001 - Gas Appliance Inspection
2200531	0	5/19/2022	5005 - CFO Inspection
2200551	0	5/25/2022	5001 - Gas Appliance Inspection
2200552	0	5/25/2022	5001 - Gas Appliance Inspection

**Total Number of Incidents:** 8

**11:00 am**



Incident #	Exp #	Alarm Date	Incident Type	
2200467	0	5/3/2022	321 - EMS call, excluding vehicle accident with injury	
2200486	0	5/8/2022	111 - Building fire	
<b>Total Number of Incidents:</b>				2

### 12:00 pm

Incident #	Exp #	Alarm Date	Incident Type	
2200470	0	5/4/2022	321 - EMS call, excluding vehicle accident with injury	
2200471	0	5/4/2022	321 - EMS call, excluding vehicle accident with injury	
2200487	0	5/9/2022	5001 - Gas Appliance Inspection	
2200510	0	5/15/2022	3112 - Lift Assistance	
2200520	0	5/17/2022	321 - EMS call, excluding vehicle accident with injury	
2200546	0	5/24/2022	5001 - Gas Appliance Inspection	
<b>Total Number of Incidents:</b>				6

### 1:00 pm

Incident #	Exp #	Alarm Date	Incident Type	
2200463	0	5/2/2022	321 - EMS call, excluding vehicle accident with injury	
2200468	0	5/3/2022	321 - EMS call, excluding vehicle accident with injury	
2200472	0	5/4/2022	321 - EMS call, excluding vehicle accident with injury	
2200476	0	5/5/2022	733 - Smoke detector activation due to malfunction	
2200564	0	5/28/2022	321 - EMS call, excluding vehicle accident with injury	
2200568	0	5/29/2022	321 - EMS call, excluding vehicle accident with injury	
<b>Total Number of Incidents:</b>				6

### 2:00 pm

Incident #	Exp #	Alarm Date	Incident Type	
2200492	0	5/10/2022	700 - False alarm or false call, other	
2200493	0	5/10/2022	321 - EMS call, excluding vehicle accident with injury	
2200524	0	5/18/2022	5311 - Report of odor with nothing found	
2200532	0	5/19/2022	5006 - Building Inspection	

2200535	0	5/20/2022	5001 - Gas Appliance Inspection
2200543	0	5/23/2022	322 - Motor vehicle accident with injuries

**Total Number of Incidents:** 6

### 3:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2200473	0	5/4/2022	321 - EMS call, excluding vehicle accident with injury
2200494	0	5/10/2022	321 - EMS call, excluding vehicle accident with injury
2200503	0	5/13/2022	5001 - Gas Appliance Inspection
2200508	0	5/14/2022	321 - EMS call, excluding vehicle accident with injury
2200514	0	5/16/2022	611 - Dispatched & canceled en route
2200521	0	5/17/2022	3112 - Lift Assistance
2200525	0	5/18/2022	424 - Carbon monoxide incident
2200533	0	5/19/2022	321 - EMS call, excluding vehicle accident with injury
2200544	0	5/23/2022	5001 - Gas Appliance Inspection
2200576	0	5/31/2022	341 - Search for person on land

**Total Number of Incidents:** 10

### 4:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2200553	0	5/25/2022	5001 - Gas Appliance Inspection
2200560	0	5/27/2022	5001 - Gas Appliance Inspection
2200565	0	5/28/2022	321 - EMS call, excluding vehicle accident with injury
2200569	0	5/29/2022	1514 - Recreational Fire
2200577	0	5/31/2022	5001 - Gas Appliance Inspection

**Total Number of Incidents:** 5

### 5:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2200504	0	5/13/2022	324 - Motor vehicle accident with no injuries.
2200554	0	5/25/2022	5001 - Gas Appliance Inspection

2200561      0      5/27/2022      321 - EMS call, excluding vehicle accident with injury

**Total Number of Incidents:**      3

**6:00 pm**

Incident #	Exp #	Alarm Date	Incident Type
2200480	0	5/6/2022	324 - Motor vehicle accident with no injuries.
2200555	0	5/25/2022	5001 - Gas Appliance Inspection
2200559	0	5/26/2022	736 - CO detector activation due to malfunction
2200570	0	5/29/2022	321 - EMS call, excluding vehicle accident with injury

**Total Number of Incidents:**      4

**7:00 pm**

Incident #	Exp #	Alarm Date	Incident Type
2200488	0	5/9/2022	321 - EMS call, excluding vehicle accident with injury
2200496	0	5/11/2022	744 - Detector activation, no fire - unintentional
2200515	0	5/16/2022	622 - No incident found on arrival at dispatch address
2200526	0	5/18/2022	324 - Motor vehicle accident with no injuries.
2200536	0	5/20/2022	321 - EMS call, excluding vehicle accident with injury
2200547	0	5/24/2022	321 - EMS call, excluding vehicle accident with injury
2200548	0	5/24/2022	5311 - Report of odor with nothing found
2200549	0	5/24/2022	324 - Motor vehicle accident with no injuries.
2200556	0	5/25/2022	321 - EMS call, excluding vehicle accident with injury
2200562	0	5/27/2022	321 - EMS call, excluding vehicle accident with injury
2200578	0	5/31/2022	321 - EMS call, excluding vehicle accident with injury

**Total Number of Incidents:**      11

**8:00 pm**

Incident #	Exp #	Alarm Date	Incident Type
2200460	0	5/1/2022	911 - Citizen complaint
2200464	0	5/2/2022	321 - EMS call, excluding vehicle accident with injury
2200489	0	5/9/2022	746 - Carbon monoxide detector activation, no CO

2200495	0	5/10/2022	911 - Citizen complaint
2200497	0	5/11/2022	561 - Unauthorized burning
2200505	0	5/13/2022	412 - Gas leak (natural gas or LPG)
2200537	0	5/20/2022	531 - Smoke or odor removal
2200566	0	5/28/2022	3112 - Lift Assistance
2200571	0	5/29/2022	311 - Medical assist, assist EMS crew
2200572	0	5/29/2022	321 - EMS call, excluding vehicle accident with injury

**Total Number of Incidents:** 10

**9:00 pm**

<b>Incident #</b>	<b>Exp #</b>	<b>Alarm Date</b>	<b>Incident Type</b>
2200490	0	5/9/2022	321 - EMS call, excluding vehicle accident with injury
2200506	0	5/13/2022	1514 - Recreational Fire
2200545	0	5/23/2022	3112 - Lift Assistance
2200557	0	5/25/2022	321 - EMS call, excluding vehicle accident with injury
2200573	0	5/29/2022	611 - Dispatched & canceled en route

**Total Number of Incidents:** 5

**10:00 pm**

<b>Incident #</b>	<b>Exp #</b>	<b>Alarm Date</b>	<b>Incident Type</b>
2200482	0	5/7/2022	911 - Citizen complaint
2200501	0	5/12/2022	911 - Citizen complaint
2200511	0	5/15/2022	561 - Unauthorized burning
2200527	0	5/18/2022	5311 - Report of odor with nothing found
2200538	0	5/20/2022	321 - EMS call, excluding vehicle accident with injury
2200539	0	5/20/2022	321 - EMS call, excluding vehicle accident with injury

**Total Number of Incidents:** 6

**11:00 pm**

<b>Incident #</b>	<b>Exp #</b>	<b>Alarm Date</b>	<b>Incident Type</b>
2200465	0	5/2/2022	321 - EMS call, excluding vehicle accident with injury

2200522            0            5/17/2022    700 - False alarm or false call, other

**Total Number of Incidents:**            2

**Report Filter Settings**

**Report Name:** Incident Reports by Time of Day, Detailed

**Filter Name:** last month

**Filter Expression:** [AlarmDateTime] is between '5/1/2022 12:00:00 AM' and '5/31/2022 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 Apparatus, Summary

Apparatus:	Total Number of Incidents Responded to:
301 - 2006 Sutphen Aerial	1
302 - 2014 Saber	4
304 - 2002 Contender	54
305 - 2007 Contender	39
306 - Chevy Reg Cab P/U	1
310 - 2013 Dodge Dakota P/U	2
313 - 2008 Command Vehicle	72
315 - 2007 Chevy Pickup	1

**Total Number of Incidents: 119**

**Report Filter Settings**

**Report Name:** Incident Reports by Apparatus, Summary

**Filter Name:** Last Month

**Filter Expression:** [AlarmDateTime] is between '5/1/2022 12:00:00 AM' and '5/31/2022 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

### Department Log Hours and Points, Detailed

Allen, Keagan

		Time at Activity	Hours Paid	Points
<b>Start Time:</b> 5/27/2022 8:00:00 AM	<b>Activity:</b>	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> YMCA PHYSICAL TRAINING			
<b>Start Time:</b> 5/25/2022 7:30:00 AM	<b>Activity:</b> On Duty	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.			
<b>Start Time:</b> 5/24/2022 8:30:00 AM	<b>Activity:</b>	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> YMCA Physical Fitness			
<b>Start Time:</b> 5/18/2022 10:30:00 AM	<b>Activity:</b> On Duty		2	2
<b>Log Type:</b> Training	<b>Entry Text:</b> Tour of the MFA			
<b>Start Time:</b> 5/12/2022 8:00:00 AM	<b>Activity:</b>	01:30		1
<b>Log Type:</b> Training	<b>Entry Text:</b> YMCA Physical Training			
<b>Start Time:</b> 5/10/2022 1:00:00 PM	<b>Activity:</b>	04:00		4
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: Aerial Training - MFD personnel trained on operation of the aerial as well as special circumstances involving short-jacking one side. Personnel trained on pumping the aerial apparatus and			

troubleshooting problems,  
if they arise.

**Start Time:** 5/10/2022 7:30:00 AM **Activity:** 01:00 1

**Log Type:** Training **Entry Text:** Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.

**Start Time:** 5/3/2022 1:00:00 PM **Activity:** 04:00 4

**Log Type:** Training **Entry Text:** Aerial Training each member set up the truck, worked with Allen on the truck

**Total Hours and Points:** 0-1771900 2 15

### Ballow, Bobby, W

	Time at Activity	Hours Paid	Points
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**Start Time:** 5/27/2022 8:00:00 AM **Activity:** 01:00 1

**Log Type:** Training **Entry Text:** YMCA PHYSICAL TRAINING

**Start Time:** 5/18/2022 10:30:00 AM **Activity:** On Duty 2 2

**Log Type:** Training **Entry Text:** Tour of the MFA

**Start Time:** 5/4/2022 7:30:00 AM **Activity:** 01:00 1

**Log Type:** Training **Entry Text:** Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.

**Start Time:** 5/3/2022 1:00:00 PM **Activity:** 04:00 4

**Log Type:** Training **Entry Text:** Aerial Training each member set up the truck, worked with Allen on the truck

**Total Hours and Points:** 0-1771901 2 8

**Boeding, Matthew**

		<b>Time at Activity</b>	<b>Hours Paid</b>	<b>Points</b>
<b>Start Time:</b> 5/27/2022 8:00:00 AM	<b>Activity:</b>	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> YMCA PHYSICAL TRAINING			
<b>Start Time:</b> 5/24/2022 8:30:00 AM	<b>Activity:</b>	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> YMCA Physical Fitness			
<b>Start Time:</b> 5/21/2022 7:30:00 AM	<b>Activity:</b>	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.			
<b>Start Time:</b> 5/12/2022 8:00:00 AM	<b>Activity:</b>	01:30		1
<b>Log Type:</b> Training	<b>Entry Text:</b> YMCA Physical Training			
<b>Start Time:</b> 5/3/2022 1:00:00 PM	<b>Activity:</b>	04:00		4
<b>Log Type:</b> Training	<b>Entry Text:</b> Aerial Training each member set up the truck, worked with Allen on the truck			
<b>Total Hours and Points:</b>		<b>08:30</b>	<b>0</b>	<b>8</b>

**Brockman, Stacy, D**

		<b>Time at Activity</b>	<b>Hours Paid</b>	<b>Points</b>
<b>Start Time:</b> 5/24/2022 8:30:00 AM	<b>Activity:</b>	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> YMCA Physical Fitness			
<b>Start Time:</b> 5/18/2022 10:30:00 AM	<b>Activity:</b> On Duty		2	2
<b>Log Type:</b> Training	<b>Entry Text:</b> Tour of the MFA			
<b>Start Time:</b> 5/12/2022 8:00:00 AM	<b>Activity:</b>	01:30		1
<b>Log Type:</b> Training	<b>Entry Text:</b> YMCA Physical Training			

**Total Hours and Points: 0-1771901 2 4**

**Cody, Mark A**

		<b>Time at Activity</b>	<b>Hours Paid</b>	<b>Points</b>
<b>Start Time:</b> 5/20/2022 8:00:00 AM	<b>Activity:</b>	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> 1 Hr. physical training. YMCA			
<b>Start Time:</b> 5/17/2022 1:00:00 PM	<b>Activity:</b>	04:00		4
<b>Log Type:</b> Training	<b>Entry Text:</b> Training Tower Truck Training			
<b>Start Time:</b> 5/17/2022 10:30:00 AM	<b>Activity:</b>	01:30		2
<b>Log Type:</b> Training	<b>Entry Text:</b> MFA tour Inspection/Preplan			
<b>Start Time:</b> 5/11/2022 1:00:00 PM	<b>Activity:</b>	04:00		4
<b>Log Type:</b> Training	<b>Entry Text:</b> Fire Officer Training : Evaluations & Performance Appraisals			
<b>Start Time:</b> 5/5/2022 1:00:00 PM	<b>Activity:</b>	04:00		4
<b>Log Type:</b> Training	<b>Entry Text:</b> Highrise Fire Suppresion & Ventilation			
<b>Start Time:</b> 5/5/2022 8:00:00 AM	<b>Activity:</b>	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> 1 Hr. Physical Training .( Health & Wellness) YMCA			
<b>Total Hours and Points:</b>		<b>15:30</b>	<b>0</b>	<b>16</b>

**Davidson, Wade**

		<b>Time at Activity</b>	<b>Hours Paid</b>	<b>Points</b>
<b>Start Time:</b> 5/11/2022 1:00:00 PM	<b>Activity:</b>	04:00		4
<b>Log Type:</b> Training	<b>Entry Text:</b> Fire Officer Training : Evaluations & Performance Appraisals			
<b>Start Time:</b> 5/5/2022 1:00:00 PM	<b>Activity:</b>	04:00		4

**Log Type:** Training**Entry Text:** Highrise Fire Suppression  
& Ventilation**Total Hours and Points:** 08:00 0 8**Dutton II, Kenneth Ross**

		Time at Activity	Hours Paid	Points
<b>Start Time:</b> 5/27/2022 8:00:00 AM	<b>Activity:</b>	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> YMCA PHYSICAL TRAINING			
<b>Start Time:</b> 5/24/2022 8:30:00 AM	<b>Activity:</b>	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> YMCA Physical Fitness			
<b>Start Time:</b> 5/12/2022 8:00:00 AM	<b>Activity:</b>	01:30		1
<b>Log Type:</b> Training	<b>Entry Text:</b> YMCA Physical Training			
<b>Start Time:</b> 5/9/2022 8:00:00 AM	<b>Activity:</b>	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> YMCA Physical Training			
<b>Start Time:</b> 5/3/2022 1:00:00 PM	<b>Activity:</b>	04:00		4
<b>Log Type:</b> Training	<b>Entry Text:</b> Aerial Training each member set up the truck, worked with Allen on the truck			
<b>Start Time:</b> 5/3/2022 8:00:00 AM	<b>Activity:</b>	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> Physical Training at YMCA			
<b>Total Hours and Points:</b>		<b>09:30</b>	<b>0</b>	<b>9</b>

**Fulks, Scott**

		Time at Activity	Hours Paid	Points
<b>Start Time:</b> 5/27/2022 8:00:00 AM	<b>Activity:</b>	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> YMCA PHYSICAL TRAINING			
<b>Start Time:</b> 5/24/2022 8:30:00 AM	<b>Activity:</b>	01:00		1

<b>Log Type:</b> Training	<b>Entry Text:</b> YMCA Physical Fitness		
<b>Start Time:</b> 5/18/2022 10:30:00 AM	<b>Activity:</b> On Duty	2	2
<b>Log Type:</b> Training	<b>Entry Text:</b> Tour of the MFA		
<b>Start Time:</b> 5/12/2022 8:00:00 AM	<b>Activity:</b>	01:30	1
<b>Log Type:</b> Training	<b>Entry Text:</b> YMCA Physical Training		
<b>Start Time:</b> 5/9/2022 8:00:00 AM	<b>Activity:</b>	01:00	1
<b>Log Type:</b> Training	<b>Entry Text:</b> YMCA Physical Training		
<b>Start Time:</b> 5/3/2022 1:00:00 PM	<b>Activity:</b>	04:00	4
<b>Log Type:</b> Training	<b>Entry Text:</b> Aerial Training each member set up the truck, worked with Allen on the truck		
<b>Start Time:</b> 5/3/2022 8:00:00 AM	<b>Activity:</b>	01:00	1
<b>Log Type:</b> Training	<b>Entry Text:</b> Physical Training at YMCA		
<b>Total Hours and Points: 0-1771900</b>		<b>2</b>	<b>11</b>

<b>Holtkamp, Roy</b>
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		<b>Time at Activity</b>	<b>Hours Paid</b>	<b>Points</b>
<b>Start Time:</b> 5/24/2022 8:30:00 AM	<b>Activity:</b>	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> YMCA Physical Fitness			
<b>Start Time:</b> 5/18/2022 10:30:00 AM	<b>Activity:</b> On Duty		2	2
<b>Log Type:</b> Training	<b>Entry Text:</b> Tour of the MFA			
<b>Start Time:</b> 5/12/2022 8:00:00 AM	<b>Activity:</b>	01:30		1
<b>Log Type:</b> Training	<b>Entry Text:</b> YMCA Physical Training			
<b>Start Time:</b> 5/3/2022 1:00:00 PM	<b>Activity:</b>	04:00		4
<b>Log Type:</b> Training	<b>Entry Text:</b> Aerial Training each member set up the truck, worked with Allen on the truck			

**Total Hours and Points: 0-1771901 2 8**

**McGee, Dusty**

		<b>Time at Activity</b>	<b>Hours Paid</b>	<b>Points</b>
<b>Start Time:</b> 5/23/2022 7:30:00 AM	<b>Activity:</b> On Duty	01:00		
<b>Log Type:</b> Training	<b>Entry Text:</b> 1 Hr. Physical training (YMCA).			
<b>Start Time:</b> 5/17/2022 1:00:00 PM	<b>Activity:</b>	04:00		4
<b>Log Type:</b> Training	<b>Entry Text:</b> Training Tower Truck Training			
<b>Start Time:</b> 5/17/2022 10:30:00 AM	<b>Activity:</b>	01:30		2
<b>Log Type:</b> Training	<b>Entry Text:</b> MFA tour Inspection/Preplan			
<b>Start Time:</b> 5/11/2022 1:00:00 PM	<b>Activity:</b>	04:00		4
<b>Log Type:</b> Training	<b>Entry Text:</b> Fire Officer Training : Evaluations & Performance Appraisals			
<b>Start Time:</b> 5/5/2022 1:00:00 PM	<b>Activity:</b>	04:00		4
<b>Log Type:</b> Training	<b>Entry Text:</b> Highrise Fire Suppression & Ventilation			
<b>Start Time:</b> 5/5/2022 8:00:00 AM	<b>Activity:</b>	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> 1 Hr. Physical Training .(Health & Wellness) YMCA			
<b>Start Time:</b> 5/2/2022 7:30:00 AM	<b>Activity:</b>	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> 1 Hr. Health & Wellness. (YMCA)			
<b>Total Hours and Points:</b>		<b>16:30</b>	<b>0</b>	<b>16</b>

**Park, Trevor**

		<b>Time at Activity</b>	<b>Hours Paid</b>	<b>Points</b>
<b>Start Time:</b> 5/25/2022 7:30:00 AM	<b>Activity:</b> On Duty	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: All personnel conducted			

physical fitness training  
that included  
weightlifting, conditioning,  
and agility exercises.

<b>Start Time:</b> 5/20/2022 8:00:00 AM	<b>Activity:</b>	01:00	1
<b>Log Type:</b> Training	<b>Entry Text:</b> 1 Hr. physical training. YMCA		
<b>Start Time:</b> 5/17/2022 1:00:00 PM	<b>Activity:</b>	04:00	4
<b>Log Type:</b> Training	<b>Entry Text:</b> Training Tower Truck Training		
<b>Start Time:</b> 5/17/2022 10:30:00 AM	<b>Activity:</b>	01:30	2
<b>Log Type:</b> Training	<b>Entry Text:</b> MFA tour Inspection/Preplan		
<b>Start Time:</b> 5/11/2022 1:00:00 PM	<b>Activity:</b>	04:00	4
<b>Log Type:</b> Training	<b>Entry Text:</b> Fire Officer Training : Evaluations & Performance Appraisals		
<b>Start Time:</b> 5/5/2022 1:00:00 PM	<b>Activity:</b>	04:00	4
<b>Log Type:</b> Training	<b>Entry Text:</b> Highrise Fire Suppresion & Ventilation		
<b>Start Time:</b> 5/5/2022 8:00:00 AM	<b>Activity:</b>	01:00	1
<b>Log Type:</b> Training	<b>Entry Text:</b> 1 Hr. Physical Training .( Health & Wellness) YMCA		
<b>Start Time:</b> 5/2/2022 7:30:00 AM	<b>Activity:</b>	01:00	1
<b>Log Type:</b> Training	<b>Entry Text:</b> 1 Hr. Health & Wellness. (YMCA)		
<b>Total Hours and Points:</b>		<b>17:30</b>	<b>0 18</b>

#### Price, Darren

		<b>Time at Activity</b>	<b>Hours Paid</b>	<b>Points</b>
<b>Start Time:</b> 5/25/2022 7:30:00 AM	<b>Activity:</b> On Duty	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included			



weightlifting, conditioning,  
and agility exercises.

**Start Time:** 5/19/2022 10:30:00 AM **Activity:** On Duty 01:30 1.5

**Log Type:** Training **Entry Text:** Station 1 & 2: Personnel conducted training at MFA - Facility toured to prepare crews for emergency response.

**Start Time:** 5/19/2022 7:15:00 AM **Activity:** On Duty 01:00 1

**Log Type:** Training **Entry Text:** Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.

**Start Time:** 5/13/2022 7:30:00 AM **Activity:** 01:00 1

**Log Type:** Training **Entry Text:** Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.

**Start Time:** 5/10/2022 1:00:00 PM **Activity:** 04:00 4

**Log Type:** Training **Entry Text:** Station 1 & 2: Aerial Training - MFD personnel trained on operation of the aerial as well as special circumstances involving short-jacking one side. Personnel trained on pumping the aerial apparatus and troubleshooting problems, if they arise.

**Start Time:** 5/10/2022 7:30:00 AM **Activity:** 01:00 1

**Log Type:** Training **Entry Text:** Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.

**Start Time:** 5/7/2022 7:30:00 AM **Activity:** 01:00 1

**Log Type:** Training **Entry Text:** Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.

**Start Time:** 5/4/2022 7:30:00 AM **Activity:** 01:00 1

**Log Type:** Training **Entry Text:** Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.

**Start Time:** 5/1/2022 3:00:00 PM **Activity:** 02:00 2

**Log Type:** Training **Entry Text:** Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.

**Total Hours and Points:** 13:30 0 13.5

**Putnam, Cory**

		<b>Time at Activity</b>	<b>Hours Paid</b>	<b>Points</b>
<b>Start Time:</b> 5/25/2022 7:30:00 AM	<b>Activity:</b> On Duty	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.			
<b>Start Time:</b> 5/21/2022 7:30:00 AM	<b>Activity:</b>	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.			
<b>Start Time:</b> 5/19/2022 10:30:00 AM	<b>Activity:</b> On Duty	01:30		1.5

<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: Personnel conducted training at MFA - Facility toured to prepare crews for emergency response.		
<b>Start Time:</b> 5/19/2022 7:15:00 AM	<b>Activity:</b> On Duty	01:00	1
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.		
<b>Start Time:</b> 5/13/2022 7:30:00 AM	<b>Activity:</b>	01:00	1
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.		
<b>Start Time:</b> 5/10/2022 1:00:00 PM	<b>Activity:</b>	04:00	4
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: Aerial Training - MFD personnel trained on operation of the aerial as well as special circumstances involving short-jacking one side. Personnel trained on pumping the aerial apparatus and troubleshooting problems, if they arise.		
<b>Start Time:</b> 5/10/2022 7:30:00 AM	<b>Activity:</b>	01:00	1
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.		
<b>Start Time:</b> 5/7/2022 7:30:00 AM	<b>Activity:</b>	01:00	1
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training		

that included  
weightlifting, conditioning,  
and agility exercises.

**Start Time:** 5/4/2022 7:30:00 AM **Activity:** 01:00 1

**Log Type:** Training **Entry Text:** Station 1 & 2: All  
personnel conducted  
physical fitness training  
that included  
weightlifting, conditioning,  
and agility exercises.

**Start Time:** 5/1/2022 3:00:00 PM **Activity:** 02:00 2

**Log Type:** Training **Entry Text:** Station 1 & 2: All  
personnel conducted  
physical fitness training  
that included  
weightlifting, conditioning,  
and agility exercises.

**Total Hours and Points:** 14:30 0 14.5

### Rhoads, Lawrence

		Time at Activity	Hours Paid	Points
<b>Start Time:</b> 5/17/2022 1:00:00 PM	<b>Activity:</b>	04:00		4
<b>Log Type:</b> Training	<b>Entry Text:</b> Training Tower Truck Training			
<b>Start Time:</b> 5/17/2022 10:30:00 AM	<b>Activity:</b>	01:30		2
<b>Log Type:</b> Training	<b>Entry Text:</b> MFA tour Inspection/Preplan			
<b>Start Time:</b> 5/11/2022 1:00:00 PM	<b>Activity:</b>	04:00		4
<b>Log Type:</b> Training	<b>Entry Text:</b> Fire Officer Training : Evaluations & Performance Appraisals			
<b>Start Time:</b> 5/5/2022 1:00:00 PM	<b>Activity:</b>	04:00		4
<b>Log Type:</b> Training	<b>Entry Text:</b> Highrise Fire Suppression & Ventilation			
<b>Start Time:</b> 5/5/2022 8:00:00 AM	<b>Activity:</b>	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> 1 Hr. Physical Training .( Health & Wellness) YMCA			

**Total Hours and Points: 14:30 0 15**

**Steeves, Zachariah**

		<b>Time at Activity</b>	<b>Hours Paid</b>	<b>Points</b>
<b>Start Time:</b> 5/19/2022 10:30:00 AM	<b>Activity:</b> On Duty	01:30		1.5
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: Personnel conducted training at MFA - Facility toured to prepare crews for emergency response.			
<b>Start Time:</b> 5/19/2022 7:15:00 AM	<b>Activity:</b> On Duty	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.			
<b>Start Time:</b> 5/13/2022 7:30:00 AM	<b>Activity:</b>	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.			
<b>Start Time:</b> 5/10/2022 1:00:00 PM	<b>Activity:</b>	04:00		4
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: Aerial Training - MFD personnel trained on operation of the aerial as well as special circumstances involving short-jacking one side. Personnel trained on pumping the aerial apparatus and troubleshooting problems, if they arise.			
<b>Start Time:</b> 5/10/2022 7:30:00 AM	<b>Activity:</b>	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training			

that included  
weightlifting, conditioning,  
and agility exercises.

**Start Time:** 5/7/2022 7:30:00 AM **Activity:** 01:00 1

**Log Type:** Training **Entry Text:** Station 1 & 2: All  
personnel conducted  
physical fitness training  
that included  
weightlifting, conditioning,  
and agility exercises.

**Start Time:** 5/4/2022 7:30:00 AM **Activity:** 01:00 1

**Log Type:** Training **Entry Text:** Station 1 & 2: All  
personnel conducted  
physical fitness training  
that included  
weightlifting, conditioning,  
and agility exercises.

**Start Time:** 5/1/2022 3:00:00 PM **Activity:** 02:00 2

**Log Type:** Training **Entry Text:** Station 1 & 2: All  
personnel conducted  
physical fitness training  
that included  
weightlifting, conditioning,  
and agility exercises.

**Total Hours and Points:** 12:30 0 12.5

Stone, Slater

		Time at Activity	Hours Paid	Points
<b>Start Time:</b> 5/27/2022 8:00:00 AM	<b>Activity:</b>	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> YMCA PHYSICAL TRAINING			
<b>Start Time:</b> 5/24/2022 8:30:00 AM	<b>Activity:</b>	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> YMCA Physical Fitness			
<b>Start Time:</b> 5/18/2022 10:30:00 AM	<b>Activity:</b> On Duty		2	2
<b>Log Type:</b> Training	<b>Entry Text:</b> Tour of the MFA			
<b>Start Time:</b> 5/12/2022 8:00:00 AM	<b>Activity:</b>	01:30		1

<b>Log Type:</b> Training	<b>Entry Text:</b> YMCA Physical Training		
<b>Start Time:</b> 5/9/2022 8:00:00 AM	<b>Activity:</b>	01:00	1
<b>Log Type:</b> Training	<b>Entry Text:</b> YMCA Physical Training		
<b>Start Time:</b> 5/7/2022 7:30:00 AM	<b>Activity:</b>	01:00	1
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.		
<b>Start Time:</b> 5/3/2022 1:00:00 PM	<b>Activity:</b>	04:00	4
<b>Log Type:</b> Training	<b>Entry Text:</b> Aerial Training each member set up the truck, worked with Allen on the truck		
<b>Start Time:</b> 5/1/2022 3:00:00 PM	<b>Activity:</b>	02:00	2
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.		
<b>Total Hours and Points:</b> 0-1771900		<b>2</b>	<b>13</b>

<b>Sunderland, Daniel J</b>
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		<b>Time at Activity</b>	<b>Hours Paid</b>	<b>Points</b>
<b>Start Time:</b> 5/23/2022 7:30:00 AM	<b>Activity:</b> On Duty	01:00		
<b>Log Type:</b> Training	<b>Entry Text:</b> 1 Hr. Physical training (YMCA).			
<b>Start Time:</b> 5/20/2022 8:00:00 AM	<b>Activity:</b>	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> 1 Hr. physical training. YMCA			
<b>Start Time:</b> 5/11/2022 1:00:00 PM	<b>Activity:</b>	04:00		4
<b>Log Type:</b> Training	<b>Entry Text:</b> Fire Officer Training : Evaluations & Performance Appraisals			

<b>Start Time:</b> 5/5/2022 1:00:00 PM	<b>Activity:</b>	04:00	4
<b>Log Type:</b> Training	<b>Entry Text:</b> Highrise Fire Suppresion & Ventilation		
<b>Start Time:</b> 5/5/2022 8:00:00 AM	<b>Activity:</b>	01:00	1
<b>Log Type:</b> Training	<b>Entry Text:</b> 1 Hr. Physical Training .( Health & Wellness) YMCA		
<b>Start Time:</b> 5/2/2022 7:30:00 AM	<b>Activity:</b>	01:00	1
<b>Log Type:</b> Training	<b>Entry Text:</b> 1 Hr. Health & Wellness. (YMCA)		
<b>Total Hours and Points:</b>		<b>12:00</b>	<b>0 11</b>

<b>Tompson, Ron</b>
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		<b>Time at Activity</b>	<b>Hours Paid</b>	<b>Points</b>
<b>Start Time:</b> 5/23/2022 7:30:00 AM	<b>Activity:</b> On Duty	01:00		
<b>Log Type:</b> Training	<b>Entry Text:</b> 1 Hr. Physical training ( YMCA).			
<b>Start Time:</b> 5/20/2022 8:00:00 AM	<b>Activity:</b>	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> 1 Hr. physical training. YMCA			
<b>Start Time:</b> 5/17/2022 1:00:00 PM	<b>Activity:</b>	04:00		4
<b>Log Type:</b> Training	<b>Entry Text:</b> TrainingTower Truck Training			
<b>Start Time:</b> 5/17/2022 10:30:00 AM	<b>Activity:</b>	01:30		2
<b>Log Type:</b> Training	<b>Entry Text:</b> MFA tour Inspection/Preplan			
<b>Start Time:</b> 5/11/2022 1:00:00 PM	<b>Activity:</b>	04:00		4
<b>Log Type:</b> Training	<b>Entry Text:</b> Fire Officer Training : Evaluations & Performance Appraisals			
<b>Start Time:</b> 5/2/2022 7:30:00 AM	<b>Activity:</b>	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> 1 Hr. Health & Wellness. (YMCA)			
<b>Total Hours and Points:</b>		<b>12:30</b>	<b>0</b>	<b>12</b>



Westhues, Cody			
		Time at Activity	Hours Paid Points
<b>Start Time:</b> 5/23/2022 7:30:00 AM	<b>Activity:</b> On Duty	01:00	
<b>Log Type:</b> Training	<b>Entry Text:</b> 1 Hr. Physical training (YMCA).		
<b>Start Time:</b> 5/19/2022 10:30:00 AM	<b>Activity:</b> On Duty	01:30	1.5
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: Personnel conducted training at MFA - Facility toured to prepare crews for emergency response.		
<b>Start Time:</b> 5/19/2022 7:15:00 AM	<b>Activity:</b> On Duty	01:00	1
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.		
<b>Start Time:</b> 5/13/2022 7:30:00 AM	<b>Activity:</b>	01:00	1
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.		
<b>Start Time:</b> 5/10/2022 1:00:00 PM	<b>Activity:</b>	04:00	4
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: Aerial Training - MFD personnel trained on operation of the aerial as well as special circumstances involving short-jacking one side. Personnel trained on pumping the aerial apparatus and troubleshooting problems, if they arise.		
<b>Start Time:</b> 5/10/2022 7:30:00 AM	<b>Activity:</b>	01:00	1

<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.			
<b>Start Time:</b> 5/7/2022 7:30:00 AM	<b>Activity:</b>	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.			
<b>Start Time:</b> 5/4/2022 7:30:00 AM	<b>Activity:</b>	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.			
<b>Start Time:</b> 5/1/2022 3:00:00 PM	<b>Activity:</b>	02:00		2
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.			
<b>Total Hours and Points:</b>		<b>13:30</b>	<b>0</b>	<b>12.5</b>

<b>Wisdom, Zachary</b>
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		<b>Time at Activity</b>	<b>Hours Paid</b>	<b>Points</b>
<b>Start Time:</b> 5/23/2022 7:30:00 AM	<b>Activity:</b> On Duty	01:00		
<b>Log Type:</b> Training	<b>Entry Text:</b> 1 Hr. Physical training (YMCA).			
<b>Start Time:</b> 5/20/2022 8:00:00 AM	<b>Activity:</b>	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> 1 Hr. physical training. YMCA			
<b>Start Time:</b> 5/17/2022 1:00:00 PM	<b>Activity:</b>	04:00		4
<b>Log Type:</b> Training	<b>Entry Text:</b> Training Tower Truck Training			

## Training

<b>Start Time:</b> 5/17/2022 10:30:00 AM	<b>Activity:</b>	01:30	2
<b>Log Type:</b> Training	<b>Entry Text:</b> MFA tour Inspection/Preplan		
<b>Start Time:</b> 5/11/2022 1:00:00 PM	<b>Activity:</b>	04:00	4
<b>Log Type:</b> Training	<b>Entry Text:</b> Fire Officer Training : Evaluations & Performance Appraisals		
<b>Start Time:</b> 5/5/2022 1:00:00 PM	<b>Activity:</b>	04:00	4
<b>Log Type:</b> Training	<b>Entry Text:</b> Highrise Fire Suppresion & Ventilation		
<b>Start Time:</b> 5/5/2022 8:00:00 AM	<b>Activity:</b>	01:00	1
<b>Log Type:</b> Training	<b>Entry Text:</b> 1 Hr. Physical Training .(Health & Wellness) YMCA		
<b>Start Time:</b> 5/2/2022 7:30:00 AM	<b>Activity:</b>	01:00	1
<b>Log Type:</b> Training	<b>Entry Text:</b> 1 Hr. Health & Wellness. (YMCA)		
<b>Total Hours and Points:</b>		<b>17:30</b>	<b>0</b>
			<b>17</b>

## Wolverton, Charles B

		<b>Time at Activity</b>	<b>Hours Paid</b>	<b>Points</b>
<b>Start Time:</b> 5/25/2022 7:30:00 AM	<b>Activity:</b> On Duty	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.			
<b>Start Time:</b> 5/19/2022 10:30:00 AM	<b>Activity:</b> On Duty	01:30		1.5
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: Personnel conducted training at MFA - Facility toured to prepare crews for emergency response.			
<b>Start Time:</b> 5/19/2022 7:15:00 AM	<b>Activity:</b> On Duty	01:00		1

<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.		
<b>Start Time:</b> 5/13/2022 7:30:00 AM	<b>Activity:</b>	01:00	1
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.		
<b>Start Time:</b> 5/10/2022 1:00:00 PM	<b>Activity:</b>	04:00	4
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: Aerial Training - MFD personnel trained on operation of the aerial as well as special circumstances involving short-jacking one side. Personnel trained on pumping the aerial apparatus and troubleshooting problems, if they arise.		
<b>Start Time:</b> 5/10/2022 7:30:00 AM	<b>Activity:</b>	01:00	1
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.		
<b>Start Time:</b> 5/7/2022 7:30:00 AM	<b>Activity:</b>	01:00	1
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.		
<b>Start Time:</b> 5/4/2022 7:30:00 AM	<b>Activity:</b>	01:00	1
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training		

that included  
weightlifting, conditioning,  
and agility exercises.

**Start Time:** 5/1/2022 3:00:00 PM **Activity:** 02:00 2

**Log Type:** Training **Entry Text:** Station 1 & 2: All  
personnel conducted  
physical fitness training  
that included  
weightlifting, conditioning,  
and agility exercises.

**Total Hours and Points:** 13:30 0 13.5

### Wright, Dalton

		Time at Activity	Hours Paid	Points
<b>Start Time:</b> 5/25/2022 7:30:00 AM	<b>Activity:</b> On Duty	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.			
<b>Start Time:</b> 5/19/2022 10:30:00 AM	<b>Activity:</b> On Duty	01:30		1.5
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: Personnel conducted training at MFA - Facility toured to prepare crews for emergency response.			
<b>Start Time:</b> 5/19/2022 7:15:00 AM	<b>Activity:</b> On Duty	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.			
<b>Start Time:</b> 5/13/2022 7:30:00 AM	<b>Activity:</b>	01:00		1
<b>Log Type:</b> Training	<b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included			

weightlifting, conditioning,  
and agility exercises.

**Total Hours and Points:    04:30        0        4.5**

**Grand Total Hours and Points: 10 Days, 1    12        260.0**

**Report Filter Settings**

**Report Name:** Department Log Hours and Points, Detailed  
**Filter Name:** Last Month's Training  
**Filter Expression:** ([StartTime] is between '5/1/2022 12:00:00 AM' and '5/31/2022 11:59:59 PM') And ([LogTypeID] equals 'Training')



# Monthly Report

## May 2022

#21.

	2022		2021
Thompson Campground	179	Daily(158) Monthly(9) Tent(11) Overflow(1)	127
Misc Thompson Campground	\$20	Dump Station(1)	\$20
Miscellaneous Park Fees	\$1,823.50	Envelopes(\$0.50) Memorial Bench(\$1,800) Raw Water(\$5) Extra Ball League Shirts (\$18)	\$37.00
Overnight Fishing Passes	\$25.00	1	3
Paddleboat Rental	\$230.00	23	0
Canoe Storage	\$50.00	Annual Boat Storage(1)	\$0.00
Archery Range	-	-	-
Overlook & Plaza	-	-	-
Midway	-	-	-
Agricultural Barns	-	-	-
Equestrian Area/ Rodeo Ground	0	-	5
Parks		Graduation party(3) Magic City Master Gardeners Plant Sale(1 res. 2 days) 4-H Meeting(1) PPACNA Fundraiser Convention(1) Funeral Gathering(1) Appreciate Lunch(1) Private Events(2) <b>Internal:</b> Discover Nature Fishing(3)	12
		Baby Gender Reveal(1) Wedding/Reception(1 res. 2 days) Private Event(1) Celebration of Life(1) Redeemer Church Birthday Party(1) Graduation Party(1) Wedding Rehearsal Dinner(1) Live Stock Show (1 res. 3 days) <b>Internal:</b> Service Work(Blocked 6 days for service work)	12
	Lodge	14	
	Lion's Beuth Park	-	-
	Tannehill Park	-	-
	Depot Park	-	-
	Rothwell Park 5K / Complex 5K	-	-
	<b>1</b>		<b>2021</b>
	Red 1	17	MML Pictures and Practice Games(1) MML 14U Games(16 days of games)
	Red 2	-	-
note field reservations are subject due to weather )	Blue 1	-	-
	Blue 2	-	-
	Blue 3	-	-
	Green 1	0	-
	Green 2	13	MPRD Softball Games(7-8U Games & 6-10U Games)
	Green 3	15	MPRD Softball Games(6-12U Games & 6-14U Games & 3-16/18U Games)
	Green 4	17	MML Pictures and Practice Games(1) MML 10U Games(16 days of games)
	Green 5	17	MML Pictures and Practice Games(1) MML 12U Games(16 days of games)
	Green 6	8	MML 8U Games(8 days of games)
			3



Fields/Courts (Please			Optimist Practices(9) MML	
	Groeber	17	Practices(6) MPRD Practices(1)	10
			<b>Internal: Maintenance(1)</b>	
	Meinert	24	Optimist Practices(14) MML	6
			Practices(1) MPRD Practices(9)	
	Patrick	23	Optimist Practices(11) MML	4
			Practices(5) MPRD Practices(7)	
	Fox Field	21	Optimist Practices(15) MML	9
			Practices(1) MPRD Practices(5)	
	Fox Park Pickleball/ Tennis Courts	-	-	-
Shelters	Batting Cages	15	Optimist Batting Practices(14) MML	10
			Batting Practices(1)	
	Shelter 1 Tennis Courts	1	Church Activity(1)	0
	Wilhite Tennis Courts	-	-	-
		<b>2022</b>		<b>2021</b>
	Shelter 1	7	Private Event(3) Church Service(1)	5
			Celebration of Life(1) Birthday Party(2)	
	Shelter 3	2	Birthday Party(1) Family Reunion(1)	2
	Shelter 5	4	Paris School Field Trip(1) Birthday Party(2) Church BBQ(1)	6
	Fox Park Shelter	6	Birthday Party(2) Private Rentals(4)	6
Auditorium	Klein Shelter	4	Private Event(2) Birthday Party(1)	5
			Graduation Party(1)	
			Family Reunion(1) Mother's Day Picnic(1) Birthday Party(2)	
	Lake Pavilion	11	Employee Dinner(1) Graduation Party(3) Private Event(1)	7
			Wedding(1) LDS Breakfast(1)	
			Wedding/Reception(1) Redeemer Church Birthday Celebration(1)	2
			Live Stock Show(1 res. 3 days)	
	Riley Pavilion	3		
	Meditation Garden and Legacy Overlook	-	-	-
	Depot Park Shelter	0	-	1
Aquatic Center		<b>2022</b>		<b>2021</b>
	Entire Facility	5	MATC Awards Ceremony(1)	
			Healthy Community Day(1) Dance Experience Recital(1 res. 2 days)	6
			Graduation Party(1) <b>Internal:</b>	
			Mother Daughter Tea(1 res. 2 days)	
		<b>2022</b>		<b>2021</b>
	Entire Facility	0	-	0
	Sunshade Area	0	-	0
		<b>2022</b>		<b>2021</b>
Recreation		3	Discover Nature Fishing with Missouri Dept. of Conservation	0
		95	Mother Daughter Tea	100

**Director – Troy Bock**

- The splash pad contractor is seeing some supply chain issues on electrical and the water features – delivery dates continue to get pushed back. We have moved the ribbon cutting back to Friday July 8<sup>th</sup> at 2pm.
- ESP has done some boring of lines and trenching of conduit. The gravel base for the solar pavilion failed the proof roll so they will have to have their subcontractor address that issue prior to pouring concrete. The key is having some dry weather for them to get in around their other projects.
- Jenna Kitchen has assumed the special event and concessions management in the interim in addition to her other FT duties. She has done a great job stepping up to the plate and keeping operations moving.
- Taylor Kroner has assumed the interim aquatics management position over the summer and has been doing a great job establishing organization, expectations, and accountability. Taylor has been with us for several years, trains our lifeguards, and was the guard who rescued the 5 year old patron in 2016, saving his life with her keen eye, quick extraction, and the support response of the rest of staff at that time.
- Asbestos remediation at 3330 Hwy JJ has been completed. Holman will start demolition as his schedule allows after the state waiting period.
- The trout fishing addendum passed Park Board and Council so we will be working with Conservation on implementation. Conservation updated me that they will not be able to get special trout lake regulations established for this year so it will default to state regulations which will allow catch-and-keep all year. The following season regulations will go into effect with a February 1<sup>st</sup> date for catch-and-keep as opposed to March 1<sup>st</sup>. We will do some PR as we get closer in partnership with Conservation and they will provide signage.
- The fourth and final Enterprise vehicle for this budget year has arrived. Four vehicles have been rotated out which is a big step forward.
- Cameras are ordered for the Tannehill Splash Pad which will hopefully deter vandalism. An additional camera each have been added to Depot Park and Heritage Hills and two for the aquatic center.
- I attended the Lauber training in Mexico, Missouri which covers a wide range of municipal issues including Sunshine law.
- At Heritage Hills, Eric Brown and his staff have been working hard on keeping the course afloat and getting the course in shape. GreatLIFE has hired an Assistant Superintendent which will help staff levels on the maintenance side as they search for a Superintendent. They will now have the breathing room to find the right fit.

**Administration – Leslie Keeney**

- Processed bills and timesheets for the department.
- Continued preparing for seasonal operations, i.e. personnel paperwork, sports paperwork, etc.
- Attended MPRA Region Meeting at Ha Ha Tonka State Park, I begin my Region Director position in July.
- Worked with various organization on obtaining insurance for their events. Unfortunately, we had to cancel the Rodeo that was scheduled for lack of compliance on insurance.
- Oversaw day to day operations of Parks and Recreation Office.

**Dirk Miller – Park Superintendent**

- Agee Plumbing replaced 15 water hydrants at the campground and we have tilled and re-seeded those spots. They also began the water line replacement this week.
- Harlan Electric added a new 220v electric line for the new griddle at the complex. Also having him look at the Pool security lights as 3 out of 4 do not work.
- Removed the metal light at Tannehill and the large concrete base where it was originally attached. Removed and stored the bricks that surrounded this light. Called Digrite for same location and planning to install refurbished light pole, like the ones used downtown.
- The crews at Tannehill have finished much of the pump/bath house, poured the sidewalks, and the Splash Pad base. They smoothed out the topsoil around both and will be laying sod soon.
- Mattox Signs put in the new park signage at the pool's north entrance.
- Department facilities saw the "Busy Busy Beavers" Livestock Show/Judging May 25-26th, at the Lodge parking lot and Riley Pavilion; a Dog Show, June 10-11<sup>th</sup>; and a Goat Show June 18th-19<sup>th</sup>. Department also assisted with activities at the Fennel building Band Night/Car Cruise, June 10-11<sup>th</sup> and Railroad Days June 15-19th.
- Had Dave Snow and Kenny Phillips weed, groom, trim, and add mulch to the War Memorial entrance off Holman Road and up at the pool. Jade Gibson, a new hire, has helped clean the pool's bathrooms and others around the park. She put a new coat of paint on the Fox bath house and Dog Park bath house.
- Finally got the power hooked up at the Rothwell Lake boat rack so now we have streetlights again from JYC to the Holman Road. Also, re-staining/sealing the Conservation bath house.
- Jason, the woodcarver came back and carved and painted/stained a new Totem Pole to replace the old one at the James Youth Center. Called Digrite to dig a new concrete base/brace for it, next to old one's location.
- Gerald Botkin's brought two loads of rock around the Basketball Courts.
- David Mattox came out and replaced the sign next to the tennis courts by the pools entrance.

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

- VFD installation bids were due May 27th. We did not receive any bids after two contractors were present for the pre-bid meeting.
- Troy and I met with representatives from MACC and Bobby Riley to discuss our current PA system and what MACC needs from a PA system. We also discussed their current projects and how bid specifications were going.

**Sports:**

- Moberly Midge League opening night was May 9th.
- Moberly Parks and Recreation opening night was May 23rd.
- Moberly Optimist Club opening night was May 31st.
- Between the three organizations we have 107 teams playing in summer leagues at HHAC.

**Jenna Kitchen – Recreation****Concessions:**

- Concessions is going well. Hosted the Tim Price tournament beginning of June.
- Weeknights are busy and product is selling very quickly.

**Events/Marketing**

- Beginner Kayaking class was June 11<sup>th</sup>. This is a popular activity, and we are working with MDC to have another session in August as there was a wait list for the June session.
- Working on 4<sup>th</sup> of July details. Vendors have been set.

**Aquatics – Taylor Kroner**

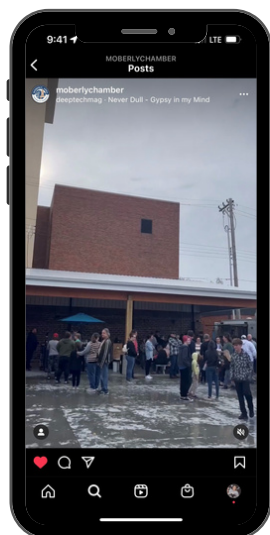
- Swim lessons have begun.

# MAY REPORT 2022

## SOCIAL MEDIA STATS

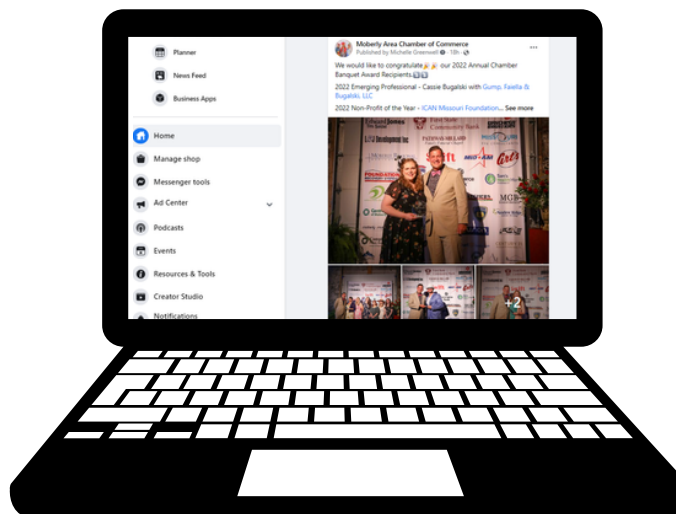
### TOP POSTS THIS MONTH

#### INSTAGRAM



**STREET FOOD  
THROWDOWN VIDEO  
50 LIKES**

#### FACEBOOK

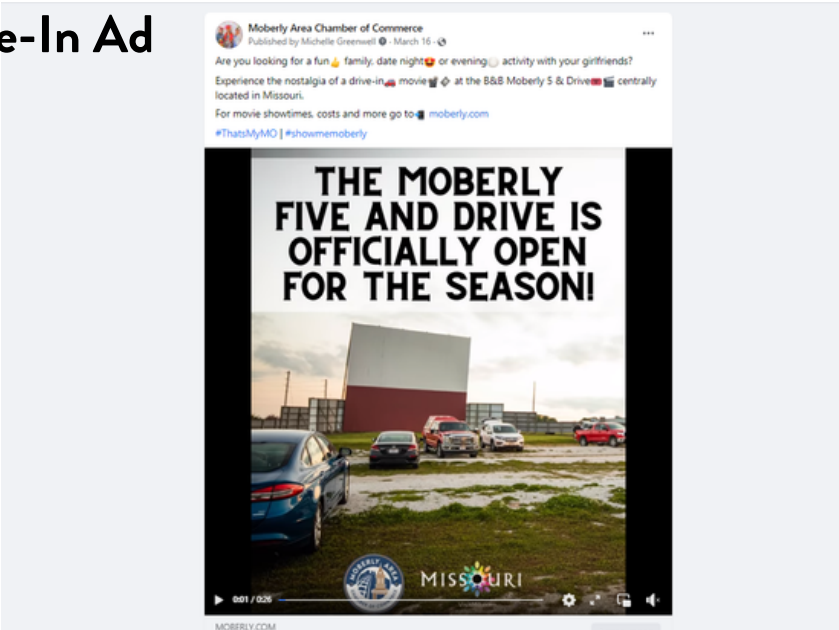


**BANQUET AWARD WINNERS POST  
REACHED 5,784 PEOPLE**

### NUMBER OF FOLLOWERS PER PLATFORM

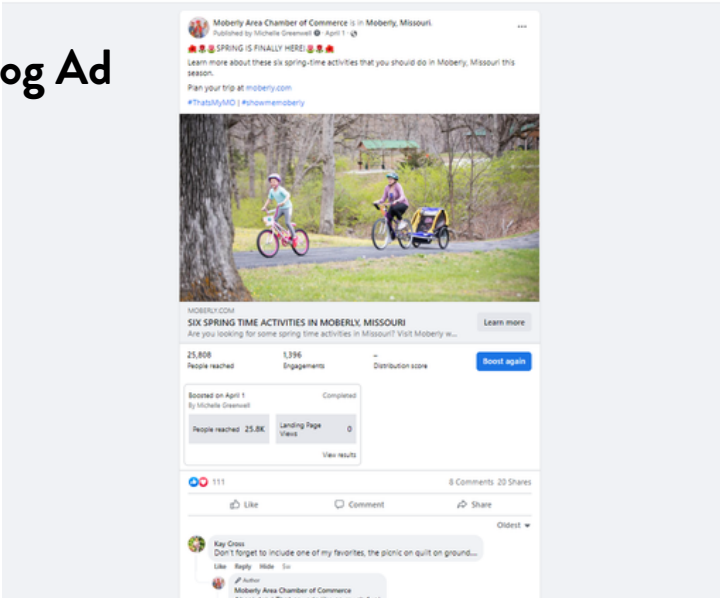
Month	Facebook	Instagram	Twitter
Jan.	6,478	1,067	484
Feb.	6,522	1,081	477
March	6,546	1,085	493
April	6,643	1,088	496
May	6,735	1,096	499

Drive-In Ad



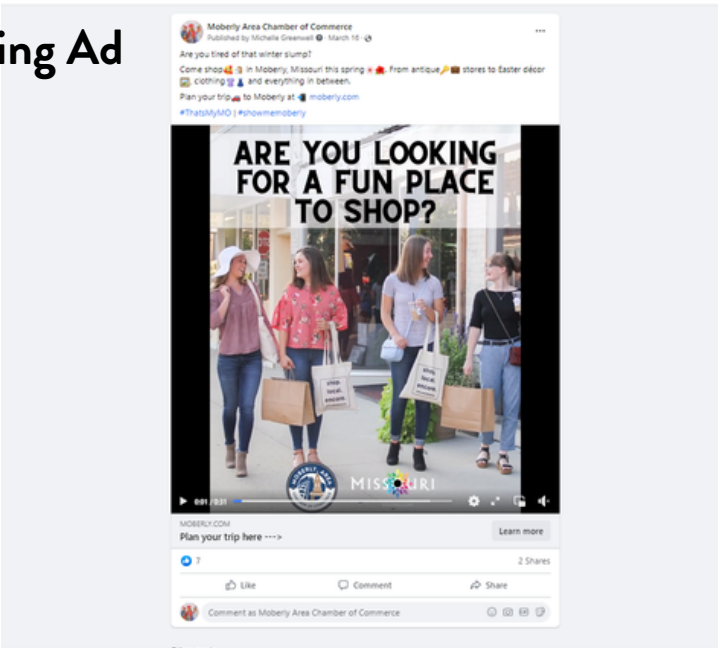
Medium	Date Ad Ran	Reach	Impressions	Likes	Comments	Shares	Amount Spent
Facebook/Instagram	March 16 - April 22	105,848	212,490	453	18	215	\$400.00

Spring Activities Blog Ad



Medium	Date Ad Ran	Reach	Impressions	Likes	Comments	Shares	Amount Spent
Facebook/Instagram	April 7 - April 27	25,808	66,477	94	5	21	\$300.00

Shopping Ad



Medium	Date Ad Ran	Reach	Impressions	Likes	Comments	Shares	Amount Spent
Facebook/Instagram	April 7 - April 27	17,552	38,194	45	2	1	\$300.00

Show Me Missouri Summer Ad

PLAN YOUR SUMMER ADVENTURE AT MOBERLY.COM



UNIQUE Summer ACTIVITIES  
TO ENJOY IN MOBERLY, MO!





**STREET FOOD THROWDOWN**

Expanding into its third city in Missouri, Street Food Throwdown, the traveling food truck festival will be coming to Moberly every first Wednesday of the month from May to October. These events will be at The Fennel Event Center at 315 N Clark Street in Moberly from 4-8pm. Rotating food trucks, live music and yard games will be at each event.



**MOBERLY FIVE & DRIVE**

Who doesn't love the nostalgia of the drive-in? The Moberly Five & Drive is one of three indoor-outdoor theatres in North America. Various new movies play at the drive-in throughout the year. The cost is \$22 per car load. Pack your family or friends in one vehicle and head to the drive-in this summer.

MISSOURI  
VisitMo.com



**ROTHWELL PARK**

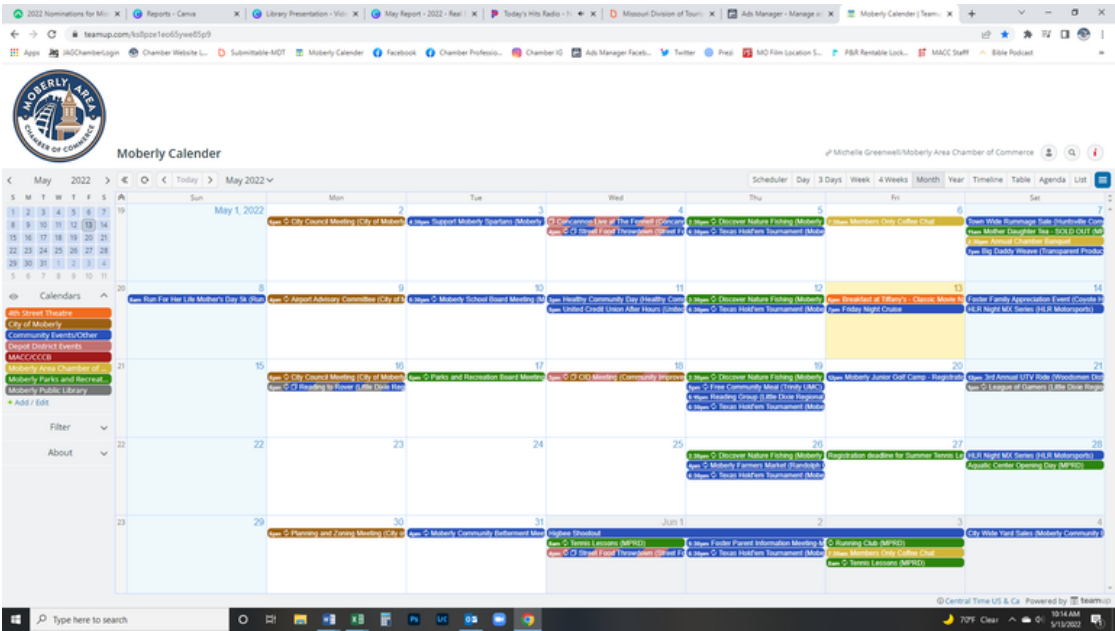
One of the largest city-owned parks in Missouri is located right in the center of the state. This beautiful park has endless adventure from two lakes, Thompson Campground, the Moberly Mini Train, two disc golf courses, Moberly Aquatic Center, West 43 Wilderness Area, Omar Bradley statue and more all in one facility! Fishing, tent camping and kayaking are all permissible activities in Rothwell Park.

Medium	Date Ad Ran	Subscribers	Amount Spent
Show Me Missouri	Summer Issue	24,000	\$1,050.00



MEDIA	2019	2020	2021	2022
DIGITAL	\$10,644.12	\$8,530.54	\$8,449.00	\$1,653.69
SHOW ME STRONG DIGITAL	0	\$2,989.99		
PRINT	\$800.00	\$1,200.00	\$2,100.00	\$2,100.00
RADIO	0	\$4,998.00		
SEM	\$1,332.93	\$3,465.62	\$3309.03	
BILLBOARD	0	\$2,000.00	0	
TV			\$7,224.00	
TOTAL:	\$12,777.05	\$23,184.15	\$12,958.09	\$3,753.69

OWNED COMMUNICATION ASSETS



- Scheduled social media posts for the month
- Continued working on visitor guide revisions with designer
- Sent Tourism Commission application to partners
- Added events when submitted
- Updated tourism website to reflect changes
- Gathered email addresses for retargeting for Street Food Throwdown

TOURISM EVENTS RECAP

- April 16 - The Great Hunt - Family Life Fellowship - 2,000-3,000 people
- April 23 - Melody Heart Family Show - 4th Street Theatre - 75 people (a bunch came from Branson)
- April 24 - Dan Meyer Sword Swallower - Family Life Fellowship - 773
- April 24 - Shine Women's Conference - CCCB
- April 30 - Mediumship Demonstration - SOLD OUT
- May 7 - Big Daddy Weave Concert - MACC - 700



# ADDITIONAL ITEMS

#21.



- Attended Tourism Commission meeting & reviewed guidelines
- Attended & Marketed Street Food Throwdown
- Submitted additional ads to the Missouri Division of Tourism
- Followed up with area tourism related events
- Attended 4th Street Board Meeting
- Met with MACC about fall tourism event
- Presented to Little Dixie Regional Library
- Started working on FY23 Grant Application

## PLANNED ACTIVITIES

- Continuing working on Junk Junktion and Gus Macker Events
- Marketed June Street Food Throwdown
- Marketed City Wide Yard Sales



## MONTHLY BILLING

ITEM # DESCRIPTION	JAN	FEB	MARCH	APRIL	MAY
102.000.521: ADVERTISING	\$1517	\$1517	\$1517	\$1517	\$1517
102.000.540: CONTRACT LABOR	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
102.000.541: ADMINISTRATIVE FEES	\$583	\$583	\$583	\$583	\$583
<b>TOTAL:</b>	<b>\$7,100</b>	<b>\$7,100</b>	<b>\$7,100</b>	<b>\$7,100</b>	<b>\$7,100</b>



#21.

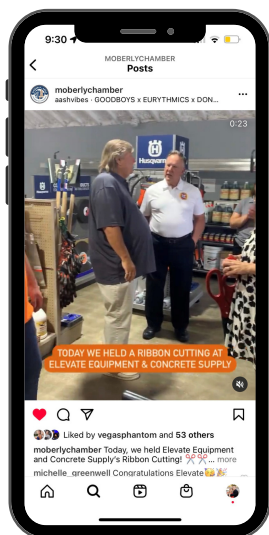
# JUNE REPORT

## 2022

## SOCIAL MEDIA STATS

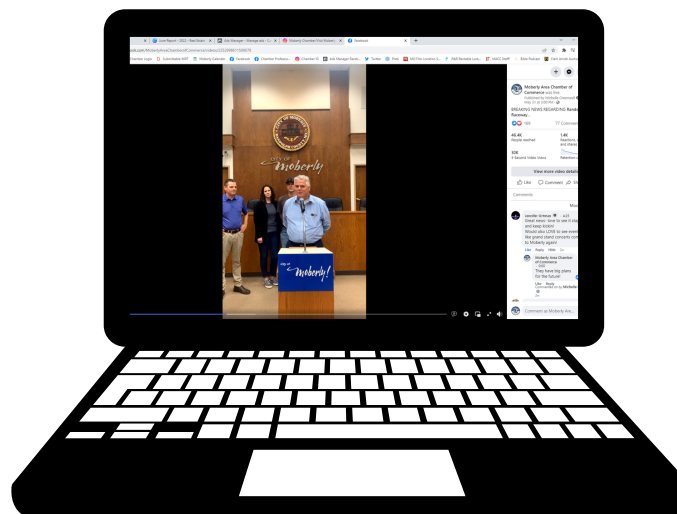
### TOP POSTS THIS MONTH

#### INSTAGRAM



**ELEVATE EQUIPMENT  
RIBBON CUTTING VIDEO  
54 LIKES**

#### FACEBOOK



**RANDOLPH COUNTY RACEWAY  
PRESS CONFERENCE  
REACHED 46,400 PEOPLE**

### NUMBER OF FOLLOWERS PER PLATFORM

Month	Facebook	Instagram	Twitter
Jan.	6,478	1,067	484
Feb.	6,522	1,081	477
March	6,546	1,085	493
April	6,643	1,088	496
May	6,735	1,096	499
June	6,873	1,119	501





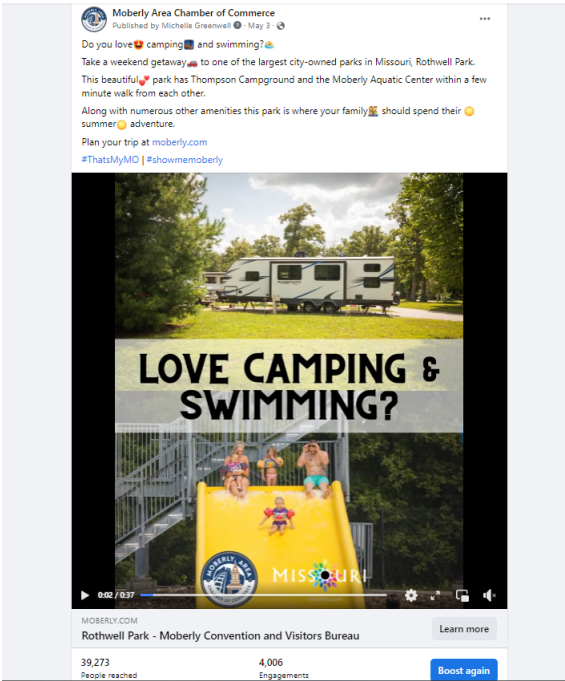
I ATTENDED SOUTHEAST TOURISM SOCIETY'S MARKETING COLLEGE IN  
MACON, GEORGIA FROM JUNE 5-JUNE 10.  
THIS IS A THREE YEAR TRAINING PROGRAM TO RECEIVE A TRAVEL  
MARKETING PROFESSIONAL (TMP) CERTIFICATION. THIS WAS MY THIRD  
AND FINAL YEAR ATTENDING THE PROGRAM.  
I WILL BE THE FIRST PERSON FROM MISSOURI TO ATTAIN THIS  
CERTIFICATION

## RANDOLPH COUNTY RACEWAY IS PURCHASED

THE RANDOLPH COUNTY  
RACEWAY WAS PURCHASED  
BY REID MILLARD  
THEY WILL ONLY BE DOING  
ONE EVENT IN 2022 TO  
REVAMP THE FACILITY FOR  
2023. IN 2023 THEY WILL  
HOST MULTI-DAY EVENTS  
WHICH WILL BE FANTASTIC  
FOR TOURISM.

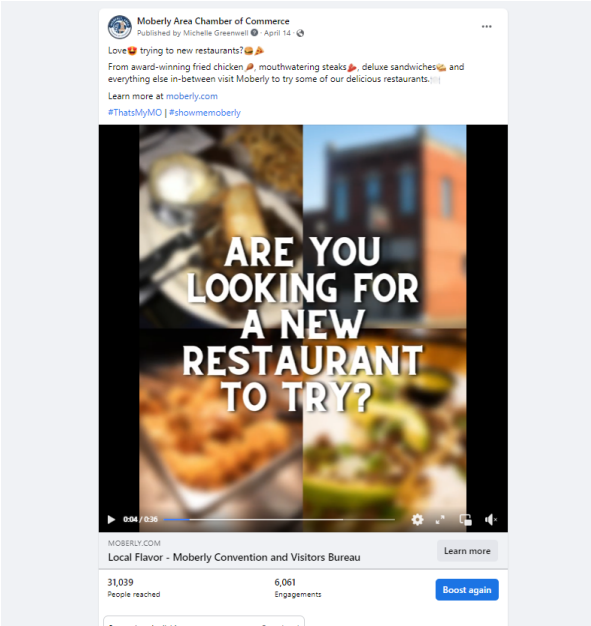


Camping & Swimming Ad



Medium	Date Ad Ran	Reach	Impressions	Likes	Comments	Shares	Amount Spent
Facebook/Instagram	May 3- June 3	35,665	80,205	65	7	51	\$300.00

Restaurant Ad



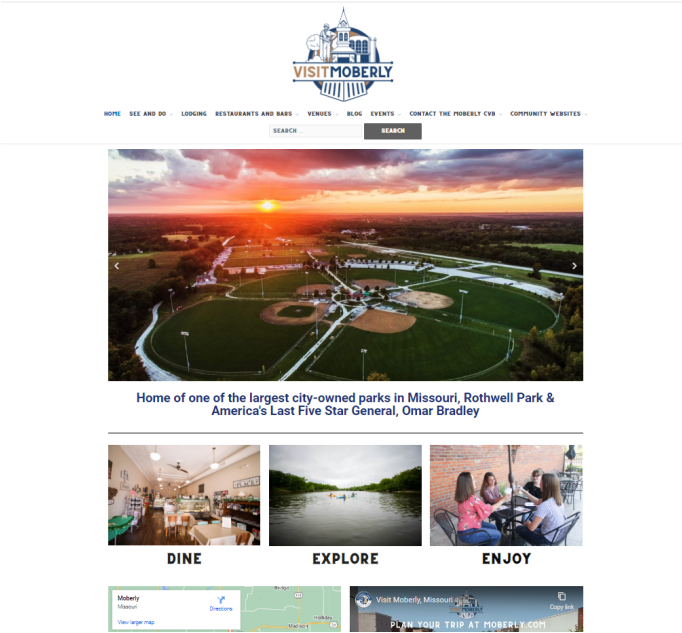
Medium	Date Ad Ran	Reach	Impressions	Likes	Comments	Shares	Amount Spent
Facebook/Instagram	April 14 - May 14	27,344	84,107	79	9	12	\$400.00



MEDIA	2019	2020	2021	2022
DIGITAL	\$10,644.12	\$8,530.54	\$8,449.00	\$2,353.69
SHOW ME STRONG DIGITAL	0	\$2,989.99		
PRINT	\$800.00	\$1,200.00	\$2,100.00	\$2,100.00
RADIO	0	\$4,998.00		
SEM	\$1,332.93	\$3,465.62	\$3309.03	
BILLBOARD	0	\$2,000.00	0	
TV			\$7,224.00	
TOTAL:	\$12,777.05	\$23,184.15	\$12,958.09	\$3,753.69

OWNED COMMUNICATION ASSETS

- Scheduled social media posts for the month
- Continued working on visitor guide revisions with designer
- Working with software company to revise community calendar
- Added events when submitted
- Updated tourism website to reflect summer changes/additions
- Gathered email addresses for retargeting for June’s Street Food Throwdown
- Sent out newsletter & wrote monthly blog about events/activities at the Fennel



TOURISM EVENTS RECAP



- May 13 - Friday Night Cruise - 1,000-2,000 people
- May 14 - HLR Night MX Series - 1,000
- May 21 - 3rd Annual UTV Ride - 1,000
- June 1 - Street Food Throwdown - 500-1,000 people
- June 5 - Channel Cat Tournament - TBA
- June 10 - Friday Night Cruise - 2,000-3,000 people

# ADDITIONAL ITEMS

- Submitted FY23 Missouri Division of Tourism Grant
- Attended & Marketed Street Food Throwdown
- Submitted additional ads to the Missouri Division of Tourism
- Followed up with area tourism related events
- Attended 4th Street Board Meeting
- Met with Skullsplitter Spirits Distillery
- Met with Randolph County Health Department to discuss Farmer's Marketing Promotion
- Met with Comfort Inn new Manager
- Met with Airport Board to discuss a tourism event opportunity



#21.

# PLANNED ACTIVITES



- Continuing working on Junk Junktion and Gus Macker Events
- Marketed July's Street Food Throwdown
- Opened sign ups for Christmas parade & reached out to area dance teams/bands

# MONTHLY BILLING

ITEM # DESCRIPTION	JAN	FEB	MARCH	APRIL	MAY	JUNE
102.000.521: ADVERTISING	\$1517	\$1517	\$1517	\$1517	\$1517	\$1517
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
<b>TOTAL:</b>	<b>\$7,100</b>	<b>\$7,100</b>	<b>\$7,100</b>	<b>\$7,100</b>	<b>\$7,100</b>	<b>\$7,100</b>

### **Director's Summary**

Progress continues on multiple projects to include but not limited to: Sparks Avenue sewer project, Tannehill water line, North Morley water line, Highway JJ sewer line, Sturgeon & Rollins water line, downtown CSO and downtown sewer rehab project. This downtown sewer rehab project was reevaluated, and a decision made to combine the cleaning & inspection portions of the project into one contract to allow increased project budgetary control. Began the process of reviewing the ARPA project application process and identifying the rules, limitations, process and requirements for successful application. Staff evaluated and provided input into the Southeast Development Area Stormwater Review Draft Report by Barr Engineering. Staff also developed a list of requests for Caselle to pursue objectives, or rather, give Caselle the opportunity to train Moberly staff on how to or to have Caselle staff develop report templates within the software package for staff use. Staff completed annual performance evaluations for team members.

**Caselle Software:** The implementation team from Caselle has indicated that Moberly is next in the queue for implementation. Staff is scheduled to receive training and practice with the new system during the 3rd quarter of 2022.

### **Project Tracking**

- **Route JJ Sewer Extension:** Pump selection complete, working on pump station site and electrical drawings.
  - Pursuit of necessary easements underway.
  - MDNR grant and SRF extension awarded.
  - Jacobs to complete construction permit application for DNR.
  - Grant extension received thorough June 2023.
- **WTP Clarifier Rehab:** Design activities underway.
  - Scanning of previous water plant project as-built drawings completed.
  - 30% design and constructability review underway.
- **WTP Tracer Study:**
  - MoDNR approved for flow test.
  - Sapling protocol development underway.
- **Industrial Pretreatment Program Update:** Sampling and data collection proceeding. Submittal to DNR for review and approval anticipated in 2022.
- **Sparks Avenue Sewer:** Design revisions underway. Project scheduled for advertisement of bids during July 2022.
- **Northwest Regional Lift Station:** Project not started.
- **Sugar Creek Lake Dam Grout Project:** The grouting work is now complete. Work underway to finalize as-built drawings and post-construction report to DNR.
- **WWTP Digester Liner Replacement:** Design and specifications activities underway.
- **Tannehill Apartments Water Line Replacement:** DNR construction permit received. Project anticipated to submit bid for city acceptance in July.

**EDA Infrastructure Grant Projects:** Project update meetings are held bi-weekly with Jacobs Engineering to track progress and make sure items are addressed in a timely manner. The stormwater project for the Industrial Park is a Howe Company project. The six (6) projects included and the status of each:

- **Morley St. Pump Station Retrofit** – Finishing up 90% plans for the pump station site, including the Pump Mate system and electrical drawings.
  - 90% plans to City for Review by May (pushed back due to easement complications.)
  - 100% Complete two weeks after we receive City comments.
- **North Morley Water Main Loop** – Plans and specification are complete and sent to EDA for approval. DNR construction permit has been received. Will be ready for bid process once EDA approval is received. Execution of final easement remains.
  - Met with Vince (EDA), plans and specs are in good shape, approval expected in summer 2022.
  - All easements have been prepared, 4 out of 5 received.
- **Sturgeon and Rollins Water Main Replacement** – 90% drawings completed. This will be the next one sent to EDA for review. Moberly staff review completed.
  - Anticipate advertisement for bids in June 2022.
  - MDNR construction permit received.
  - Bid award anticipated as early as July 2022.
- **Downtown Sewer Rehab** – Project to be restructured as one contract for completion of cleaning, inspection and rehabilitation to consolidate the effort with one full service contractor, and to better able to control total project costs.
- **Downtown CSO Storage Facility** – 100% Plans to City for review and Moberly staff review completed. Revisions necessary due to construction cost inflation. Specifications preparation underway.
  - Redesign is complete.
  - To add 4-2" conduits for future EV charging stations.
  - 100% Plans to City for review completed.
  - Bid and/or construction start date to accommodate September special events.
- **Industrial Park Stormwater** – Corps of Engineer approval complete. Advertisement for bids expected in summer of 2022.

**Utility Dept. Staffing:** The Department was not fully staffed this month.

**Dept. Summary:**

Drinking Water produced:	34.611 MG (1.12 MG/Day)
Drinking Water billed:	21.526 MG (0.694 MG/Day) \$218,594 (\$7,051/Day)
Wastewater Treated:	71.108 MG (2.294 MG/Day)
Wastewater Billed:	25.393 MG (0.819 MG/Day) \$277,793 (\$8,961/Day)
Wastewater from Combined Sewer Outfalls:	24.422 MG
Total precipitation for May	5.21 inches



## Water Office

- 72 Landlord letters
- 19 Deposit letters
- 43 Emails to 9 Landlords
- 90 Final work orders
- 89 Initial signups
- 30 Misc. work orders

## Distribution and Collection Department and Customer Service

- **Repaired 7 water leaks.**
- **Replaced 8 valves.**
- **Poured 36 yards of concrete.**
- **Completed 252 Missouri One Call tickets for locating water and sewer lines.**
- **Staff investigated 7 sewer calls.**
- **78 staff OT hours.**
- **Inspected 4,700 feet of sewer line.**
- **Jetted over 4,400 feet of sewer line.**

## Wastewater Treatment Facility

- Treated 71.108 MGM an average of 2.294 MGD.
- Transferred 1,039,817 gallons of sludge for the SBRs to the digesters.
- There was 5.41 DT of biosolids applied for the month.
- 5.21 inches of precipitation that fell over a 14-day period.
- No discharge from Taylor CSO (outfall 002)
- Rollins CSO (outfall 003) discharged 19.499 MGD over a 30-day period.
- Seven Bridges CSO (outfall 004) 4.923 MGD over a 15-day period.
- No discharge from Holman Rd CSO (outfall 005).
- Grease has been noticed at the wastewater plant on a more frequent basis. Pro Pumping has been removing grease from the wet well at Morley Pumpstation on weekly basis. 9,300 gallons of grease was removed from the station for the month of May. Floats in the Morley PS have not been working properly due to high grease amounts in the wet well. Staff have encountered large amounts of grease at the WWTP. City staff has stayed in contact with Swift Foods. They are aware of the problem and looking into BMPs internally.
- The biosolids land improvements project is coming along. All logs have been removed from the property. 4 HIM is working on structures 1-4. Drain tiles have been installed as well.
- The actuator on SBR #1 decant valve was replaced. Staff had been decanting by hand every 4 hours.
- Mowing season began for the WWTP and the pumping stations.
- Debris has been catching on the floats at the McKinsey Pumpstation causing high level alarms.
- We had two new employees start in May.
- Pretreatment inspection was done at Orscheln's.
- Schmitt Irrigation was on site to time and calibrate the hose reel for biosolids spreading.
- Maintenance performed on UV channel. The plant is having E. Coli results of <1!
- There was a force main break at Seven Bridges Pumpstation. The D&C crew assisted the WWTP staff on repairs and clean up. Thank you to them!
- Emily attended the NACWA National Pretreatment Conference in Nashville, TN.
- Will took his D Wastewater License. He is still waiting to receive results.

- There was a non-potable water line break in the WWTP yard. This caused water to fill an electrical junction and follow a conduit into the main building. This flooded the building floors. There was no damage. The broken non-potable line was replaced by the D&C crew. Thank you to them!
- Maintenance performed on the Pista Grit pump.
- The portable composite sampler was set-up at Rollins Pumpstation for Local Limits testing.
- The actuator on the decant valve for SBR #1 failed on May 29, 2022. Repairs were done on May 3, 2022. WWTP staff were on site around the clock to decant by hand every 4 hours.

## Water Plant

- Had problems calibrating the pH meter, we had to start looking at ordering a different machine.
- Bought new lighting for the Ranger Station
- Mailed off disinfection turbidity report from the post office.
- Took apart and cleaned S. lime feeder.
- Cleaned and rearranged maintenance building,
- Talked to chemical supplier about the upcoming trial study and coupon tests.
- Set up new pH meter and got it calibrated.
- Received access to the T Drive at from city hall.
- Submitted April monthly report and collected TOCs.
- Compressor problem with only one compressor in operation, we were able to get the second compressor operating.
- Launched the last two ultrasonic algae control devices on the lake, all of them were verified in working order.
- Ran hardness for wastewater and received yearly hardness DMR/QA test from them.
- Finished filling the Moberly pool at about 1530 for the week.
- Renewed contract for generator maintenance with Cummins. Collected SOCs, Bacti.
- Installed test coupon in the auditorium.
- Received a bulk load of Alum, the fill pipe got locked up so we worked on getting the line taken apart so we could get water in the pipe to unblock it. Worked on getting it unblocked for the next several days.
- Recovery pump #1 was not pumping at its usual rate, switched to #2.
- Isolated and drained Wicker Tower, USC called to inform us that they wouldn't be making it until June 6th so put the tower back online.
- Took apart and cleaned the S. lime feeder.
- Spoke with Brenntag and found out that our previous load of alum had been unloaded instead of being taken back here to offload the rest. Pulled the P.O. to make sure that Brenntag did not bill us for an entire load.
- Went to the water meter data gateway on the south end of town and cycled the power to the unit, all lights were on and working. Checked with water office and MCM and everything seemed to be working properly.
- Collected Bacti samples and ran a set of jars to check our current dosages.
- Put the alum fill pipe back together to get ready for when our next load comes in.
- Helped Lynnzie with meter inventory and ordering for ESP testing.
- Completed annual evaluations.

#### Household Hazardous Waste

- Accepted 638.25 lbs hazardous waste into the Household Hazardous Waste Facility
- Stabilized and disposed of 670.35 lbs non-reusable materials
- Distributed 502 lbs of recycled material to Moberly residents for reuse
- Managed Open Household Hazardous Waste Day on May 14th
- Cleaned and organized Household Hazardous Waste Facility
- Collected information about HHW Facility for Clean Earth Recycling

#### Public Education and Involvement

- Made appointments with Moberly residents at Household Hazardous Waste Facility
- Advertise HHW facility and city cleanup on social media
- Worked with Moberly Community Betterment to plan and advertise community cleanup
- Reserved building and dumpsters for community trash cleanup
- Collected data about previous trash cleanups
- Picked up donated rain barrel

#### Illicit Discharge Detection and Elimination

- Investigated stormwater complaints
- Performed regular lake sampling for Lakes of Missouri Volunteer Water Quality Monitoring
- Responded to stormwater complaints from Moberly residents

#### Construction Stormwater Runoff Control

- Performed regular construction inspections
- Performed Land Disturbance Inspections for all Land Disturbance sites (see attached chart)
- Attended Planning Committee meetings
- Worked with Barr and city staff to review potential locations for future stormwater basins

#### Post-Construction Stormwater Controls

- Cleaned trash out of city hall rain gardens
- Planted native plants in City Hall Rain Garden
- Performed annual inspections for Meadow Ridge Senior Living, Southridge, Ellis Place, & Lantern Pointe

#### Municipal Good Housekeeping

- Worked on MSDS binder for HHW facility
- Worked on training programs for municipal departments
- Approved SOPs for wastewater treatment plant

- Finished training for Wastewater Operator D license
- Attended plant identification training with Master Gardeners

## Land Disturbance Inspections Performed

Site	Permit Holder	Status
Hils Pharmacy	Tony Stuart	No issues, permit closed
Rothwell Park Pavilion	Troy Bock	Construction not started
Logan Street	Drew Kerns	Construction Not Started
Cobblestone Creek	Tony Stuart	No issues
Ellis Place	Tony Stuart	No issues
Southridge Lots 34,35, & 39	Don Mutter	No Issues
Airport	Emery Sapp & Sons	Erosion in overflow ditch
Plumrose	Emery Sapp & Sons	Erosion near detention basin worse
Lantern Pointe	Larry Schnell	No issues
Smart Lock Storage	Greenside Landscape & Paving	Silt fence improperly trenched, resolved on re-inspection
101 W College Ave	No Permit Issued	

## **MAEDC Economic Development Report**

**May 15, 2022 – June 18, 2022**

### **Goals from Last Month**

- (Complete) Continue spring BRE visits in Howard and Randolph County.
- (Complete) Attend the Mid-MO Regional Planning Commission RLF luncheon on May 26
- (Complete) Host Industrial Club Sporting Clays Day on May 20.
- (Incomplete) Refine parameters for the Howard County Industrial Park project and resend to engineering firms.
- (Complete) Host joint meeting with Ameren to discuss potential service on Project Data 2.
- (Complete) Draft new guidelines for Rent Buy Down program.
- (Incomplete) Procure professional conceptual design assistance for redevelopment concept.
- (Complete) Meet with hotel management vendor about potential project in Moberly.
- (Complete) Meet with City of Glasgow about potential project

### **Business Growth**

- Introductory phone call with management consultant for Moberly hotel project. Agreed to progress to a LOI.
- Several meetings with Ameren and the prospect regarding Project Data 2. Communicated findings with the prospect.
- Completed outstanding items on Project Medical, communicated with various entities for final tasks. Structured the rebate program and circulated documents.
- Submitted RFI for Project Trinity
- Forwarded retail lead to Retail Strategies
- Forwarded IFA and tax implications to prospect in Glasgow.
- Finalized paperwork for the transition of Moberly Crossings to new ownership. Arranged for execution of two documents.
- Held multiple conversations with Fayette entrepreneurs regarding a future entrepreneur luncheon. Created invitation for the upcoming Fayette entrepreneur luncheon.
- Reached out to Monnig Industries regarding ongoing operational discussions.
- Contacted MACC regarding workforce training processes in response to a request from a local employer.

- Met with representative from Project Robot regarding local company operations and plans. Exchanged follow up emails regarding the project.
- Joined Zoom meeting with Andrew Frazier, Glasgow City Administrator to discuss potential project in Glasgow. Obtained tax card and information from Woody McCutcheon, Howard County Assessor.
- Received and processed several PPI applications. Revised the Moberly Depot District CID Lease Assistance Program per CID board approval.
- Touched base with Travis Ginter regarding Thomas Hill PWSD boundaries regarding a potential project.

### **Business & Community Partnership**

- Conversation with legal counsel regarding the transition of the Moberly Crossings CID to new ownership. Identified needed tasks to complete a timely transition.
- Provided updated major employer list to Randolph County as part of their audit paperwork.
- Communicated with MacRak about execution of easements for infrastructure upgrades close to their property.
- Continued BRE visits in Howard and Randolph County.
- Met with Andy Bonderer, PCE.
- BRE visit with Barry Orscheln and Mark Miles, Orscheln Industries.
- BRE visit with Chad Jaecques, MPMC. To discuss current initiatives of MPMC and future plans.
- BRE with Walmart Distribution Center
- Shared manufacturers sales tax exemption documents with Wilson Trailer Also, provided them with federal solar power investment information.
- Met with the Randolph County Commission.
- Made introductions with Elizabeth Minor, the new clerk for the City of Higbee.
- Made introductions with Terri Maddox, the new Randolph County Clerk.
- Distributed ARPA fund grant information to area municipalities.
- Shared City of Moberly sunshine and procurement policy information with the City of Fayette CID.
- Distributed the Mid-MO Regional Planning Commission PowerPoint revolving loan fund presentation to luncheon attendees. Reached out to Howard County lenders for personal invitations to the Mid-Mo Regional Planning Commission revolving loan fund luncheon. Sought an opinion from the Mid-MO Regional Planning Commission regarding the revolving loan fund review process.
- Sought an opinion from MODOT regarding the party responsible for maintenance and upkeep of Church Street in Fayette.
- Attended the May & June Moberly Depot District CID board meetings. Prepared a summary memorandum and provided an updated compilation of current and past applicant's investment and grant history.

- Reviewed the 2022 Randolph County and regional economic overview provided by the Missouri Department of Higher Education and Workforce Development.
- Met with Dr. Jeff Lashley, MACC, to discuss 2022 legislative successes and higher education issues.

### **Regional Engagement**

- Planned and attended the Missouri Northeast annual meeting hosted in Moberly.
- Visited with Enterprise Development Corporation to assess the niche services they provide to area entrepreneurs.
- Hosted a Mid-MO Regional Planning Commission lender luncheon regarding revolving loan funds.
- Exchanged information with Linda Martin, MO DED, regarding BRE visits.

### **Internal Development and Marketing**

- Held meeting with Notionfront to discuss marketing initiatives for the remainder of 2022.
- Approved marketing strategy for publicizing the Missouri Northeast Labor Study.
- Ordered new advertisement in the Missouri feature of Site Selection magazine.
- Filmed video for Downtown Moberly CID.
- MAEDC website updates were completed.

### **Goals for Next Month**

- Host the Fayette entrepreneur luncheon in July.
- Finalize Howard and Randolph County BRE visits.
- Refine parameters for the Howard County Industrial Park project and resend to engineering firms.
- Publish new guidelines for the Depot District Tenant Improvement Incentive.
- Receive PIR and project details from new contact with Project Robot. Make introduction to Ameren on behalf of the project.
- Execute easements with MacRak for City of Moberly infrastructure project.

# City of Moberly

## City Council Agenda Summary

Agenda Number: #22.

Department: City Clerk

Date: June 20, 2022

**Agenda Item:** Consideration For Approval Of Renewal Liquor Applications.

- Summary:**
- **7<sup>th</sup> Heaven Discount Store**, 1100 North Morley Street, Moberly, MO, submitted by Muazam Shafiq.
  - **B&B Theatres, Moberly Five and Drive**, 3000 North Morley Street, Moberly, MO, submitted by Robert Bagby.
  - **Felicia's Restaurant**, 1461 Highway JJ, Moberly, MO, submitted by Felicia Buckner.
  - **Fraternal Order of Eagles Lodge #2669**, 1408 North Morley Street, Moberly, MO, submitted by Dennis Price.
  - **Get It N Go Express**, 601 South Morley Street, Moberly, MO, submitted by Jessica Wamsley.
  - **Get It N Go Express South**, 1730 South Morley Street, Moberly, MO, submitted by Jessica Wamsley.
  - **Loyal Order of the Moose 776**, 2050 N Morley Street, Moberly, MO, submitted by Joshua Lewis.
  - **Lucky's Last Resort**, 1401 South Morley Street, Moberly, MO, submitted by Kellie Stuck.
  - **Lula's Next Door**, 112 West Carpenter Street, Moberly, MO, submitted by Michael Lipperd.
  - **Moberly Store, LLC**, 300 West Rollins Street, Moberly, MO, submitted by Muazam Shafiq.
  - **Pizza Hut**, 1311 Highway 24 East, Moberly, MO, submitted by Nacoma Scherry.

Others may be added to the list prior to the Council Meeting if the completed application is returned with the necessary signatures.

### Recommended

**Action:** Please approve these applications.

ATTACHMENTS:		Role Call	Aye	Nay
<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes	<b>Mayor</b>		
<input type="checkbox"/> Staff Report	<input type="checkbox"/> Proposed Ordinance	M___ S___ <b>Jeffrey</b>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Correspondence	<input type="checkbox"/> Proposed Resolution			
<input type="checkbox"/> Bid Tabulation	<input type="checkbox"/> Attorney's Report	<b>Council Member</b>		
<input type="checkbox"/> P/C Recommendation	<input type="checkbox"/> Petition	M___ S___ <b>Brubaker</b>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> P/C Minutes	<input type="checkbox"/> Contract	M___ S___ <b>Kimmons</b>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Application	<input type="checkbox"/> Budget Amendment	M___ S___ <b>Kyser</b>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Citizen	<input type="checkbox"/> Legal Notice	M___ S___ <b>Lucas</b>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Consultant Report	<input checked="" type="checkbox"/> Other <u>Liquor License Apps</u>		<input type="checkbox"/>	<input type="checkbox"/>
			Passed	Failed



# City of Moberly

## City Council Agenda Summary

Agenda Number: \_\_\_\_\_

#24.

Department: Comm. Dev.

Date: June 20, 2022

**Agenda Item:** Appointment of three members to the Planning and Zoning Commission.

**Summary:** Three (3) terms for the Planning and Zoning Commission expire in July. We advertised for applicants and received four (4) applications that are attached.

### Recommended

**Action:** Please appoint three (3) people to the P&Z Commission.

**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 checked="" 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\_\_\_ **Kyser**

M\_\_\_ S\_\_\_ **Lucas**

Passed Failed

City of

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: PLANNING & ZONING Date: 5-31-2022

Your Name: DONALD BURTON Street Address: 822 S. 4th

Phone number(s): (evening) 660-651-3820 (day) 660-651-3820

Email: donb@c21mckeown.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? 76 yrs

Occupation: REAL ESTATE SALES Employer: CENTURY 21 MCKEOWN  
DATA

**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?

PRESENTLY ON P&Z FOR 15 yrs PLUS  
I'M FAMILIAR WITH THE REQUIREMENTS OF P&Z

What particular contributions do you feel you can make to this board or commission?

REAL ESTATE SALES, OFFER A UNIQUE PERSPECTIVE  
ON DIFFERENT ISSUES

*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. TROY BUCK Phone: 660-269-9613
2. BRANDON LUCAS Phone: 573-489-5020
3. COLE DAVIS Phone: 660-651-3317

Don Burton  
Signature of Applicant

\*Additional Information may be attached to this form.

Return to: City of Moberly, 101 West Reed Street, Moberly, MO 65270



## Board/Commission Application Form

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Name of Board or Commission: PLANNING & ZONING (P&Z) Date: May 24, 2022

Your Name: RICHARD DULEY Street Address: 1451 TRAILS END MOBERLY, MO

Phone number(s): (evening) 660 324 3777 (day) SAME

Email: duleymoberly@hotmail.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? 57 YEARS

Occupation: REAL ESTATE BROKER Employer: RG MONGLER REAL ESTATE

### **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?

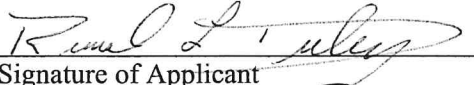
CURRENTLY A MEMBER OF THE BOARD

What particular contributions do you feel you can make to this board or commission?

CURRENTLY A MEMBER OF THE BOARD

***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. N/A Phone: \_\_\_\_\_
2. \_\_\_\_\_ Phone: \_\_\_\_\_
3. \_\_\_\_\_ Phone: \_\_\_\_\_

  
Signature of Applicant

\*Additional Information may be attached to this form.

Return to: City of Moberly, 101 West Reed Street, Moberly, MO 65270



City of

Moberly!

**Board/Commission Application Form**

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**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: Planning and Zoning Date: 5-31-22  
 Your Name: Gary Duncan Street Address: 2301 S Marley  
 Phone number(s): (evening) 573 489 0679 (day) \_\_\_\_\_  
 Email: gary65270@yahoo.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? 17 yrs

Occupation: Retired Employer: \_\_\_\_\_

**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 have served for many years on the board, I would like to continue

What particular contributions do you feel you can make to this board or commission?

I have a background in construction

***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. \_\_\_\_\_ Phone: \_\_\_\_\_
2. \_\_\_\_\_ Phone: \_\_\_\_\_
3. \_\_\_\_\_ Phone: \_\_\_\_\_

Gary Duncan  
 Signature of Applicant

\*Additional Information may be attached to this form.

Return to: City of Moberly, 101 West Reed Street, Moberly, MO 65270

**Board/Commission Application Form**

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**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: Planning & Zoning Commission Date: 4/28/2022

Your Name: David Byland Street Address: 1603 E. Urbandale Drive

Phone number(s): (evening) 660-414-6942 (day) 660-414-6942

Email: d.w.byland@gmail.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? Initially 1952-1972, and now 2010 to present

Occupation: Retired Student Affairs Director / Adj. Instructor Employer: Moberly Area Community College

**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?

Past President of the Moberly Rotary Club and Chamber of Commerce member. Current Board Chair of RCDDS. Adjunct instructor for Columbia

College for over 30 years in Business, Finance, Economics, Marketing, Real Estate and Internat'l Bus. Previous SCORE (business development)

advisor for 2 years in the Lake Ozark area. Previously negotiated maintenance contracts for numerous KC commercial facilities owned by DST Systems.

Previously managed the the space plan and acquisition / rehab of a 200,000 SF office bldg for BCBS KC. MBA and BSBA degrees.

What particular contributions do you feel you can make to this board or commission?

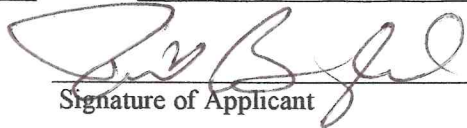
I grew up in Moberly and have strong feelings about its history. After returning 12 years ago I have participated in various activities to enhance the

image of the city and support its business development. I believe my business education and experience, working knowledge of real

estate and construction, and written / oral communication skills will lend themselves to effectively representing the interests of our citizens and city.

***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. Howard Miedler Phone: 660-651-3682 (cell)
2. Dr. Jeff Lashley Phone: 660-651-5748 (cell)
3. Bob Riley Phone: 660-263-3367 (Art's Appliance)

  
Signature of Applicant

\*Additional Information may be attached to this form.

Return to: City of Moberly, 101 West Reed Street, Moberly, MO 65270