

**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

October 05, 2020

6:00 PM

AMENDED AGENDA

Posted:

Pledge of Allegiance

Roll Call

Approval of Agenda

Recognition of Visitors

Communications, Requests, Informational Items & Consent Calendar

1. Presentation from Jeff Arp, MIRMA to present the recent Safety Grant Awards
2. A request from Jeremy Kitchen to hold their annual Cowboy's for Christmas parade on November 7, 2020.
3. Resignation of City Clerk

Public Hearing and Receipt of Bids

Ordinances & Resolutions

4. An Ordinance Amending Section 42-293 Relating to Sewers
5. An Ordinance Amending Section Three Of Ordinance Number 9616.
6. An Ordinance Approving The First Amendment To The Collective Bargaining Agreement Between The City Of Moberly, Missouri And The Local 2671, International Association Of Firefighters
7. A Resolution Authorizing And Accepting Change Order Number 3 To The Contract With Willis Bros. Inc., For The Harrison And Garfield Project.
8. A Resolution appropriating money out of the Treasury of the City of Moberly, Missouri.

Official Reports

9. Report from Chamber of Commerce on Junk Junction.

Anything Else to Come Before the Council

10. Consideration of a Motion to Adjourn to a Work Session followed by a Closed Session to discuss the status of pending negotiated contract (MO Statute 610.021) (12)

Adjournment

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

City of Moberly City Council Agenda Summary

Agenda Number: _____ #2.

Department: Police

Date: October 5, 2020

Agenda Item: A request from Jeremy Kitchen to hold their annual Cowboy's for Christmas parade on November 7, 2020.

Summary:

Request to hold the annual Cowboy's for Christmas parade on 11-07-2020. Parade will begin at noon at the Lodge in Rothwell Park. Parade will go south on Rothwell Park Road, across the dam to the war memorial where it will turn north on Holman Road to Concannon St. East on Concannon St to Johnson Street, south on Johnson St. to W. Rollins, west on W. Rollins to College Ave, south on College Ave to Fisk Ave, west on Fisk Ave to Rothwell Park Road at maintenance building, north on Rothwell Park Road, turning left at James Youth Cabin and returning to the Lodge where parade will end. Contact person is Jeremy Kitchen, 660-676-0634. They expect 50 animal units to participate and have six people to assist with traffic along the parade route.

Recommended Action Approve this request.

Fund Name: N/A

Account Number: 0.00

Available Budget \$: N/A

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

Submit completed form with any attachments to:
Moberly Police Department
ATTN: Chief of Police

APPLICATION FOR PARADE PERMIT
City of Moberly, Missouri

Date: 9/2/20

1. Organization/Agency requesting permit: Cowboys For Christmas

2. Name of Person making Application: Jeremy Kitchen

Contact Person: Jeremy Kitchen Phone: 660-676-0634

3. Date of Parade: 11/7/20 Start Time: Noon

4. Staging Area: The Lodge at Rothwell Park

5. Approximate Number of Units Participating in Parade:
- A. Bands _____
 - B. Motorized Units _____
 - C. Floats _____
 - D. Foot Units _____
 - E. Animal Units 50
 - F. Others _____

Total Number of Units: 50

See Attached Map

6. Parade Route and ending point: Start at the Lodge in Rothwell Park
Go down Rothwell Park Rd, turn Left on Holman Rd,

Turn Rt on Concannon St, Continue on Johnston St, turn Rt on W Rollins
Left on College ave, Rt on Fisk ave, turn Rt @ at Rothwell Park to
the Lodge

7. Will organization or parade participants be dispersing any items during the parade? Yes No If yes, what? _____

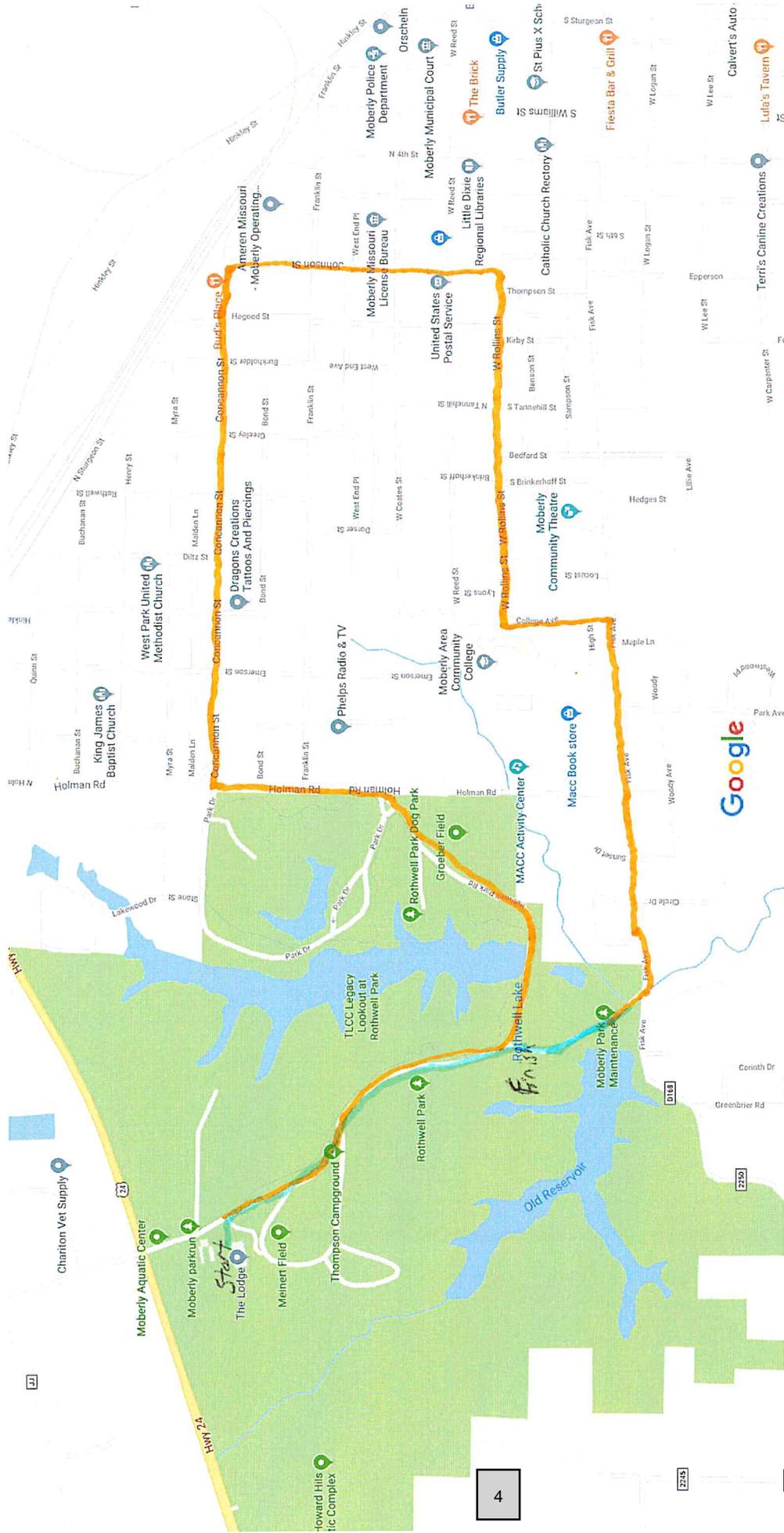
8. Will organization or agency furnish personnel to assist the police with security or traffic along the parade route? Yes No If so, how many? 6

9. Have read and agree to the rules outlined in the parade permit. Yes No

10. Signature of Applicant: [Signature]

11. Approved: [Signature] Disapproved _____

12. By authority of: [Signature] Date 09 04 20
(Chief of Police)



City of Moberly City Council Agenda Summary

Agenda Number: #4.

Department: Public Utilities

Date: October 5, 2020

Agenda Item: An Ordinance Amending Section 42-293 Relating to Sewers

Summary: The current City Code lacks specific authority to abate private sewer defects and charge the property owner for the repairs. Sewer defects in private laterals can cause damage to streets, alleys, and block sewer mains when the lateral or the lateral connection to the City main fails. This ordinance provides authority for the City to charge the customer in the event that the customer does not correct the defect.

Recommended

Action: Approve this ordinance.

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

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

BILL NO: _____

ORDINANCE NO: _____

AN ORDINANCE AMENDING SECTION 42-293 RELATING TO SEWERS.

Whereas, Section 42-293 of the Moberly City Code provides for penalties for violations of Chapter 42, Article IV, Sewers; and

Whereas, the existing penalty provisions are not adequate to remedy various violations of the Code related to sewers and city staff requires greater authority to repair sewer infrastructure when customers fail or refuse to do so; and

Whereas, city staff proposes that when customers fail and refuse to follow the code that the city be authorized to correct violations at the cost of the owner and the cost thereof constitute a lien against the owner’s property.

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

SECTION ONE: Chapter 42, Article IV, Section 42-293 is hereby amended to read as follows:

Sec. 42-293. Violations and penalties.

Any person found to be violating any provisions of this article, except section 42-294, shall be served by the city with written notice stating the nature of the violation and providing a reasonable time limit for the satisfactory correction thereof. The offender shall, within the period of time stated in such notice, permanently cease all violation. **If a person refuses to comply with the written notice the city shall have the right and authority to correct the violation at the cost of the owner and the cost thereof shall constitute a lien against the owner’s property** Any person who continues any violation beyond the time limit provided for in the notice shall, upon conviction, be guilty of a misdemeanor and shall become liable to the city for any expense, loss or damage occasioned the city by reason of such violation.

SECTION TWO: This ordinance shall be in full force and effect upon passage by the City Council.

PASSED AND ADOPTED by the Council of the City of Moberly, Missouri, this 5 day of October, 2020.

Presiding Officer at Meeting

ATTEST:

City Clerk

City of Moberly City Council Agenda Summary

Agenda Number: #5.
 Department: Community Development
 Date: October 5, 2020

Agenda Item: An Ordinance Amending Section Three Of Ordinance Number 9616.

Summary: The Planning and Zoning Commission approved amendments to the City Code for the mobile food vendors and mobile food trucks at the July 27, 2020 meeting. Due to the increasing interest in operation of Mobile Food Trucks within the city limits, and codes not currently applicable to these specific operations; recommendations for safeguards to protect the public are necessary.

Recommended

Action: Approve this ordinance.

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

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

BILL NO: _____

ORDINANCE NO: _____

AN ORDINANCE AMENDING SECTION THREE OF ORDINANCE NUMBER 9616.

WHEREAS, Ordinance 9616 was adopted on August 17, 2020, and pertained to the use of Food Trucks; and

WHEREAS, Section Three of said Ordinance set forth regulations for the operation of Food Trucks under Sec. 46-146 of the City Code; and

WHEREAS, Sec. 46-146 was already in use at that time having been adopted for Medical Marijuana Dispensaries on March 18, 2019; and

WHEREAS, city staff recommends amending Section Three of Ordinance 9616 by changing the reference to Sec. 46-146 to Sec. 46-153.

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

SECTION ONE: Section Three of Ordinance No. 9616 is hereby amended by changing the Section reference from Sec. 46-146 to Sec. 46-153.

SECTION TWO: This ordinance shall be in full force and effect upon passage by the City Council.

PASSED AND ADOPTED by the Council of the City of Moberly, Missouri, this 5th day of October, 2020.

Presiding Officer at Meeting

ATTEST:

City Clerk

City of Moberly City Council Agenda Summary

Agenda Number: _____ #6.

Department: Administration

Date: October 5, 2020

Agenda Item: An Ordinance amending the CBA with the Fire Union.

Summary: The Fire Union determined that the existing Minimum Credentials for new employees which included “Certified First Responder Required” was not realistic and should be changed to “Certified First Responder Preferred.” The CBA with the union requires that any amendment be in writing and agreed to by both parties. The Union has approved the amendment. This Ordinance reflects the city’s acceptance of the amendment.

Recommended

Action: Approve this ordinance

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

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

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING THE FIRST AMENDMENT TO THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF MOBERLY, MISSOURI AND THE LOCAL 2671, INTERNATIONAL ASSOCIATION OF FIREFIGHTERS.

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

SECTION ONE: Local 2671, International Association of Firefighters (the “Union” along with the “City” may be collectively referred to herein as the “Parties”) and the City entered into a Collective Bargaining Agreement (the “Agreement”) which was approved by Ordinance Number 9564 on December 16, 2019.

SECTION TWO: Section 4.02 of the Agreement provides that it may be amended in writing which amendment becomes effective when signed by both parties.

SECTION: Attached hereto is a proposed First Amendment to the Agreement which has been approved by the Union and which provides for amending Section 2.14. 3.) 4. as follows: Certified Missouri EMT license preferred, Certified First Responder Preferred.

SECTION FOUR: The First Amendment is hereby approved, and the Mayor, City Manager and Fire Chief are hereby authorized to execute the Agreement on behalf of the City.

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 21st day of September, 2020.

Presiding Officer at Meeting

ATTEST:

City Clerk

FIRST AMENDMENT TO COLLECTIVE BARGAINING AGREEMENT

This First Amendment to the Collective Bargaining Agreement (the "Agreement") between the City of Moberly (the "City") and Local 2671, International Association of Firefighters (the "Union" along with the "City" may be collectively referred to herein as the "Parties") is as follows:

WHEREAS, the Union approved and presented the Agreement to the City which was then approved by the City by Ordinance Number 9564 on December 16, 2019; and

WHEREAS, Section 4.02 of the Agreement provides that it may be amended in writing which amendment becomes effective when signed by both parties; and

WHEREAS, the Union desires to amend Section 2.14, 3.) 4. as follows:

"4. Certified Missouri EMT license preferred, Certified First Responder Preferred;"

NOW, THEREFORE, the Parties hereby adopt the following amendment to their Agreement:

Section 2.14 Promotions and Hiring

3.) Minimum Credentials for New Employees:

4. Certified Missouri EMT license preferred, Certified First Responder preferred;

APPROVAL OF AMENDMENT

The following persons by endorsing this Amendment represent that they are authorized to act on behalf of the City of Moberly, Missouri and Local 2671 of the International Association of Firefighters.

Ross Dutton, IAFF Local 2671 9/10/2020

Jerry Jeffrey, Mayor Date

Brian Crane, City Manager Date

Jerry Washam, Acting Fire Chief Date

City of Moberly City Council Agenda Summary

Agenda Number: #7.

Department: Public Works

Date: October 5, 2020

Agenda Item: A Resolution Authorizing And Accepting Change Order Number 3 To The Contract With Willis Bros. Inc., For The Harrison And Garfield Project.

Summary: Please find attached the change order with a decrease of (\$1,683.88) for decrease in straight back curb and gutter (line 14) and curb inlet (line 21).

The contract price prior to this change order was \$1,327,554.30. The new price is \$1,325,870.42.

Staff recommends approval of this.

Recommended

Action: Approve this resolution.

Fund Name: Transportation Trust

Account Number: 600.178.5409

Available Budget \$: 369,471.50

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

BILL NO: _____

RESOLUTION NO: _____

A RESOLUTION AUTHORIZING AND ACCEPTING CHANGE ORDER NUMBER 3 TO THE CONTRACT WITH WILLIS BROS. INC., FOR THE HARRISON AND GARFIELD PROJECT.

WHEREAS, on November 4, 2019, this Council adopted Ordinance No. 9555 and authorized a contract with Willis Bros. Inc., to complete the Harrison and Garfield project; and

WHEREAS, a Change Order has been submitted by Willis Bros. Inc., concerning a reduction in the contract amount of \$1,683.88 because of a decrease in quantity for straight back curb and gutters and curb inlet; and

WHEREAS, staff recommends that the council authorize acceptance of the Change Order and authorize the City Manager to executed 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 5th day of October, 2020, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

City Clerk

Date of Issuance: 9/10/20	Effective Date: 9/10/20
Owner: City of Moberly	Owner's Contract No.: 19254.020
Contractor: Willis Bros., Inc.	Contractor's Project No.: 19254.020
Engineer: Bartlett & West	Engineer's Project No.: 19254.020
Project: Harrison Ave and Garfield Street Project	Contract Name: Harrison Ave and Garfield Street Project

The Contract is modified as follows upon execution of this Change Order:

Description:

- Line item 14, Straight Back Curb & Gutter (APWA CG-1): decrease quantity by 337 LF.
- Line item 16, 15" HP Storm Pipe: increase quantity by 75 LF.
- Line item 21, 4' x 4' APWA Type II Curb Inlet: decrease quantity by 1 EA.
- Line item 22, 3'x2' High Flow Grated Curb Inlet: increase quantity by 1 EA.
- Line Item 23, 15" CMP End Section: increase quantity by 1 EA.
- Line item 24, Drain Basin with Dome Grate: increase quantity by 3 EA.
- Line item 25, Insert-a-Tee (Pipe to Pipe Connections): increase quantity by 4 EA.
- Line Item 27, 4" PCC Sidewalk: increase quantity by 25 SY.
- Line Items 67, 6" C900 PR 235 PVC: increase quantity by 20 LF.
- Line item 70, Abandon Existing Waterline: increase quantity by 1 EA.
- Line item 71, Granular Surface and compaction: increase quantity by 11 SY.
- Add line item 74, Additional Removals for Harrison & Carpenter Drainage Extension, 1 LS, unit price of \$950/LS.

Attachments:
Harrison and Carpenter Additional Drainage

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>1,235,917.00</u>	Original Contract Times: Substantial Completion: <u>180 days</u> Ready for Final Payment: <u>210 days</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : \$ <u>91,637.30</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : Substantial Completion: <u>30 days</u> Ready for Final Payment: <u>30 days</u> days
Contract Price prior to this Change Order: \$ <u>1,327,554.30</u>	Contract Times prior to this Change Order: Substantial Completion: <u>210 days</u> Ready for Final Payment: <u>2400 days</u> days or dates
[Decrease] of this Change Order: \$ <u>-1,683.88</u>	[Increase] of this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates
Contract Price incorporating this Change Order: \$ <u>1,325,870.42</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>210 days</u> Ready for Final Payment: <u>240 days</u> days or dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By:	Austin Johnson	By:	_____	By:	<i>Tom D. Willett</i>
	Engineer (if required)		Owner (Authorized Signature)		Contractor (Authorized Signature)
Title:	Project Manager	Title	_____	Title	<i>SEC TREAS</i>
Date:	9/10/2020	Date	_____	Date	<i>9/15/2020</i>

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

MATCHLINE SEE NEXT SHEET

Construct ~75 SF of sidewalk (50 SF already in need of replacement as 2 panels have been damaged)

Construct ~11 SY of granular surface and compaction (40 LF x 30" trench)

Grade ditch to drain south

Install 15" CMP end section

Install ~75 LF of 15" HDPE

15" Connection to MH-1

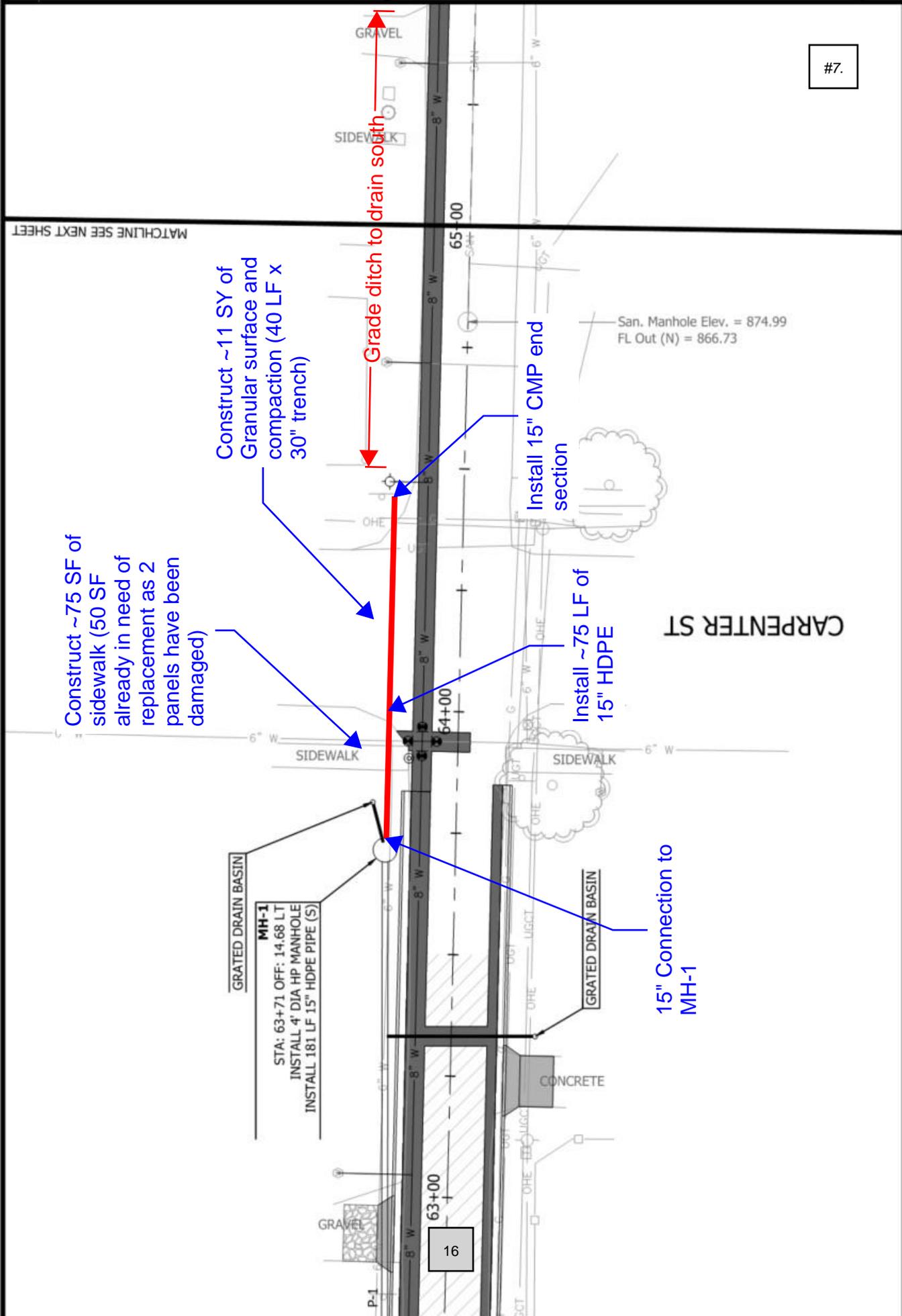
San. Manhole Elev. = 874.99
FL Out (N) = 866.73

GRADED DRAIN BASIN

MH-1
STA: 63+71 OFF: 14.68 LT
INSTALL 4" DIA HP MANHOLE
INSTALL 181 LF 15" HDPE PIPE (S)

GRADED DRAIN BASIN

CONCRETE



City of Moberly City Council Agenda Summary

Agenda Number: _____
Department: City Clerk
Date: October 5, 2020

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

BILL NO. _____

RESOLUTION NO. _____

A RESOLUTION APPROPRIATING MONEY OUT OF THE TREASURY OF THE CITY OF MOBERLY, MISSOURI IN THE AMOUNT OF \$324,541.74.

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 October 5, 2020 in the amount of **\$110,218.12.**

SECTION 2: There is hereby appropriated out of the **Payroll Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due October 5, 2020 in the amount of **\$2,271.71.**

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 October 5, 2020 in the amount of **\$30.09.**

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 October 5, 2020 in the amount of **\$21,283.13.**

SECTION 5: There is hereby appropriated out of the **Airport Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due October 5, 2020 in the amount of **\$10,350.47.**

SECTION 6: There is hereby appropriated out of the **Utilities Collection Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due October 5, 2020 in the amount of **\$160.67.**

SECTION 7: There is hereby appropriated out of the **Utilities OP & Maintenance Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due October 5, 2020 in the amount of **\$54,057.75.**

SECTION 8: There is hereby appropriated out of the **Utilities OP Reserve Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due October 5, 2020 in the amount of **\$10,426.97.**

SECTION 9: There is hereby appropriated out of the **Capital Improvement Trust Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due October 5, 2020 in the amount of **\$11,425.60.**

SECTION 10: There is hereby appropriated out of the **Utilities Consumers Secure Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due October 5, 2020 in the amount of **\$125.00.**

SECTION 11: There is hereby appropriated out of the **2004B SRF Bonds Debt. Service Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due October 5, 2020 in the amount of **\$37,900.15.**

SECTION 12: There is hereby appropriated out of the **2006A SRF Bonds Debt. Service Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due October 5, 2020 in the amount of **\$27,495.96.**

SECTION 13: There is hereby appropriated out of the **2004C Bonds Debt Service Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due October 5, 2020 in the amount of **\$26,187.97.**

SECTION 14: There is hereby appropriated out of the **Emergency Telephone Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due October 5, 2020 in the amount of **\$7,652.13.**

SECTION 15: There is hereby appropriated out of the **Transportation Trust Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due October 5, 2020 in the amount of **\$682.20.**

SECTION 16: There is hereby appropriated out of the **Street Improvement Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due October 5, 2020 in the amount of **\$1,011.82.**

SECTION 17: 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 October 5, 2020 in the amount of **\$3,262.00.**

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

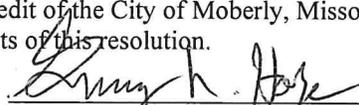
RESOLVED this 5th day of October 2020 by the Council of the City of Moberly, Missouri.

ATTEST:

Presiding Officer

City Clerk

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



City Treasurer, City of Moberly, Missouri

EXPENSES PAID SEPT 17 ,2020 - OCT 1, 2020 FOR THE FOLLOWING FUNDS ARE TO BE INCLUDED WITH THE OCTOBER 5, 2020 APPROPRIATION RESOLUTION TOTAL.

General Fund	\$	110,218.12
Payroll Fund	\$	2,271.71
Solid Waste Fund	\$	30.09
Parks and Recreation Fund	\$	21,283.13
Airport Fund	\$	10,350.47
Utilities Collection Fund	\$	160.67
Utilities OP & Maintenance Fund	\$	54,057.75
Utilities OP Reserve Fund	\$	10,426.97
Capital Improvement Trust Fund	\$	11,425.60
Utilities Consumers Secure Fund	\$	125.00
2004B SRF Bonds Debt Service Fund	\$	37,900.15
2006A SRF Bonds Debt Service Fund	\$	27,495.96
2004C Bonds Debt Service Fund	\$	26,187.97
Emergency Telephone Fund	\$	7,652.13
Transportation Trust Fund	\$	682.20
Street Improvement Fund	\$	1,011.82
Downtown CID Prop. Tax Fund	\$	3,262.00
Total	\$	324,541.74

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

10/1/2020
Date

#8.

BANK#	BANK NAME	CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
24 DISBURSEMENTS										
		84591	9/21/2020	2643	UNITED WAY	1,279.71				
		84592	9/21/2020	2646	VALIC	992.00				
*		84593	Thru 84615							
		84616	9/25/2020	5597	FINCHER ALEX	300.00				
		84617	9/25/2020	2975	BRENNTAG MID SOUTH INC	2,287.86				
		84618	9/25/2020	2738	MO DEPT OF NATURAL RESOURCES	75.00				
		84619	9/25/2020	2030	MUEHE HAROLD	1,250.00				
		84620	9/25/2020	2556	PETTY CASH	200.00				
		84621	10/01/2020	2903	ABAN PEST CONTROL INC	215.00				
		84622	10/01/2020	4693	ADVANCED TURF SOLUTIONS	1,307.83				
		84623	10/01/2020	1	ALTORFER INC	114.20				
		84624	10/01/2020	6120	AMAZON CAPITAL SERVICES	355.79				
		84625	10/01/2020	6	AMEREN MISSOURI	16.01				
		84626	10/01/2020	17	AT&T 5001	7,652.13				
		84627	10/01/2020	3808	ATCO INTERNATIONAL	132.00				
		84628	10/01/2020	15	AUSTIN COFFEE SERVICE	255.15				
		84629	10/01/2020	5632	AXON ENTERPRISE INC	19,128.00				
		84630	10/01/2020	2885	BOTKINS TRUCKING LLC	211.41				
		84631	10/01/2020	5921	BUFFINGTON LAINY	25.00				
		84632	10/01/2020	424	BUTLER SUPPLY INC	415.30				
		84633	10/01/2020	591	CASON BUILDING MAINTENANCE INC	3,078.70				
		84634	10/01/2020	843	CHEMCO INDUSTRIES INC	234.51				
		84635	10/01/2020	1301	CINTAS CORPORATION	96.51				
		84636	10/01/2020	3137	CINTAS CORPORATION #379	54.58				
		84637	10/01/2020	6231	CLARK PRODUCE AUCTION, LLC	610.00				
		84638	10/01/2020	653	COE EQUIPMENT	92.33				
		84639	10/01/2020	1498	COONCE VELMA	100.00				
		84640	10/01/2020	2645	CORE & MAIN LP	1,166.85				
		84641	10/01/2020	678	CROWN POWER & EQUIPMENT	71.50				
		84642	10/01/2020	2951	CUMMINS MID SOUTH LLC	764.88				
		84643	10/01/2020	5698	DINNERS READY FOR YOU	275.00				
		84644	10/01/2020	2806	DPC ENTERPRISES LP	819.00				
		84645	10/01/2020	502	ECONOMY METALS INC	154.36				
		84646	10/01/2020	3103	FASTENAL COMPANY	587.60				
		84647	10/01/2020	6218	FOX GARRIN	45.00				
		84648	10/01/2020	6217	FIRST STATE COMMUNITY BANK	75.00				
		84649	10/01/2020	81	GAMETIME	1,275.94				
		84650	10/01/2020	737	HACH COMPANY	17,892.60				
		84651	10/01/2020	6225	HARRIS RODGER & KENDRA C/O	125.00				
		84652	10/01/2020	5158	NATHANAEL E HINDAL	4,500.00				
		84653	10/01/2020	1348	HUNTSVILLE MACHINE	77.00				
		84654	10/01/2020	471	HYDRO KINETICS	639.60				
		84655	10/01/2020	227	IDEMIA IDENTITY & SECURITY LLC	309.00				
		84656	10/01/2020	6224	IMAGE MAKERS SALON & SPA	1,343.00				
		84657	10/01/2020	5591	INOVATIA LABORATORIES LLC	361.75				
		84658	10/01/2020	2812	JACOBS ENGINEERING	11,425.60				
		84659	10/01/2020	6219	JOHNS DAISY	100.00				
		84660	10/01/2020	4776	KNOT AS IT SEEMS FLOWERS AND	275.00				
		84661	10/01/2020	6220	LAMONDA DENISE	250.00				
		84662	10/01/2020	579	LAND/CHARITON COUNTY CONCRETE	530.25				
		84663	10/01/2020	1381	LEON UNIFORM COMPANY	727.78				

ACCOUNTS PAYABLE CHECK REGISTER

#8.

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
84664	10/01/2020	1246	LOCHNER	7,005.52				
84665	10/01/2020	6232	LOVE AYLEE	25.00				
84666	10/01/2020	801	BENN RYAN D	270.00				
84667	10/01/2020	679	MARTECK	100.90				
84668	10/01/2020	5285	MCKENZIE PATRICK	25.00				
84669	10/01/2020	1688	MFA OIL COMPANY	8,708.41				
84670	10/01/2020	5003	MID-AM BUILDING SUPPLY	100.00				
84671	10/01/2020	1734	MIDWEST RADAR & EQUIPMENT	315.00				
84672	10/01/2020	1756	MIRMA	9,083.97				
84673	10/01/2020	1756	MIRMA	90.00				
84674	10/01/2020	3170	MISSOURI DEPT OF PUBLIC SAFETY	25.00				
84675	10/01/2020	1770	MO VOCATIONAL ENTERPRISES	266.68				
84676	10/01/2020	2907	MOBERLY READY MIX	2,664.83				
84677	10/01/2020	1970	KITCHEN DAMON	168.00				
84678	10/01/2020	4906	MUTTER FARMS LLC	1,989.81				
84679	10/01/2020	2970	NACWA	325.00				
84680	10/01/2020	2976	NEUMAYER EQUIPMENT CO INC	745.75				
84681	10/01/2020	4929	NORFOLK SOUTHERN RAILWAY CO	682.20				
84682	10/01/2020	5922	OLD DOMINION BRUSH	334.13				
84683	10/01/2020	6226	OVERFELT RONDA	160.67				
84684	10/01/2020	2822	PEPSI-COLA	245.22				
84685	10/01/2020	5727	PEST PRO SOLUTIONS INC	95.00				
84686	10/01/2020	2596	PLUMB SUPPLY COMPANY-MOB	10.15				
84687	10/01/2020	6221	POTTER HANNAH	25.00				
84688	10/01/2020	2586	PRATHERS TOWING	200.00				
84689	10/01/2020	6222	RAMIREZ JUANA	25.00				
84690	10/01/2020	6230	RI-MOR TOP SOIL	1,234.48				
84691	10/01/2020	5218	RSINET	180.00				
84692	10/01/2020	2603	SAM'S HEALTH MART NO.1	19.00				
84693	10/01/2020	260	SURVEYING & MAPPING LLC	80.00				
84694	10/01/2020	5678	SAVING DOGS 4 PAWS AT A TIME	1,300.00				
84695	10/01/2020	5213	SEHNERT SHANNON	25.00				
84696	10/01/2020	787	SELF CHARLES E	550.00				
84697	10/01/2020	6008	SHADES OF TUESDAY LLC	500.00				
84698	10/01/2020	2610	BRENDLINGER ENTERPRISES INC	8,550.88				
84699	10/01/2020	5318	SMITH VINCENT	180.00				
84700	10/01/2020	5700	STAPLES	315.53				
84701	10/01/2020	6228	TAYLOR ANGELA	2,487.00				
84702	10/01/2020	2640	THOMAS HILL PUBLIC WATER SUPPL	85.86				
84703	10/01/2020	2174	TRINITY UNITED METHODIST CHURC	25.00				
84704	10/01/2020	5753	TRUSTEE LYNNZIE	65.00				
84705	10/01/2020	5688	UNFINISHED PIECES	50.00				
84706	10/01/2020	1562	UNITED FIRST AID & SAFETY,LLC	139.81				
84707	10/01/2020	2223	US CELLULAR	373.76				
84708	10/01/2020	5800	VERIZON CONNECT NWF INC	19.19				
84709	10/01/2020	2742	WAL MART COMMUNITY	.00			VOID:	
84710	10/01/2020	2742	WAL MART COMMUNITY	442.20				
84711	10/01/2020	6227	WELCKER SHELLY	20.00				
84712	10/01/2020	6223	WIDMER JORDYN	25.00				
84713	10/01/2020	2657	WILLIAMS DANIEL J.	270.00				
84714	10/01/2020	2772	WIRELESS USA	577.35				
* 9172019								
9172020	9/17/2020	5898	MOBERLY SOLAR, LLC	15,660.16		E-PAY	VOID:	INCORRECT PAYMENT DATE

ACCOUNTS PAYABLE CHECK REGISTER

#8.

BANK#	BANK NAME	CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
*20140433 Thru 20190820 (NOT IN SELECTED DATE RANGE)										
20190821	9/24/2020	5783	BANKCARD SERVICES		8,226.74					E-PAY
20190822	10/01/2020	2591	MOBERLY AREA ECONOMIC DEVELOPM		43,750.00					E-PAY
20190823	9/25/2020	6	AMEREN MISSOURI		45,508.89					E-PAY
20190824	9/25/2020	2708	UMB BANK		91,584.08					E-PAY

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

BANK TOTALS:	
OUTSTANDING	324,541.74
CLEARED	.00

BANK 24 TOTAL	324,541.74
VOIDED	15,660.16

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
100 GENERAL FUND	110,218.12	110,218.12	.00	4,247.04
105 PAYROLL FUND	2,271.71	2,271.71	.00	.00
110 SOLID WASTE FUND	30.09	30.09	.00	.00
115 PARKS & RECREATION FUND	21,283.13	21,283.13	.00	2,012.33
120 AIRPORT FUND	10,350.47	10,350.47	.00	.00
300 UTILITIES COLLECTION FUND	160.67	160.67	.00	.00
301 UTILITIES OP & MAINT	54,057.75	54,057.75	.00	.00
303 UTILITIES OP RESERVE	10,426.97	10,426.97	.00	9,400.79
304 CAPITAL IMPROVEMENT TRUST	11,425.60	11,425.60	.00	.00
306 UTILITIES CONSUMERS SECUR	125.00	125.00	.00	.00
377 2004B SRF BONDS DEBT SERV	37,900.15	37,900.15	.00	.00
378 2006A SRF BONDS DEBT SERV	27,495.96	27,495.96	.00	.00
379 2004C BONDS DEBT SERVICE	26,187.97	26,187.97	.00	.00
400 EMERGENCY TELEPHONE FUND	7,652.13	7,652.13	.00	.00
600 TRANSPORTATION TRUST FUND	682.20	682.20	.00	.00
601 STREET IMPROVEMENT FUND	1,011.82	1,011.82	.00	.00
912 DOWNTOWN CID PROP TAX	3,262.00	3,262.00	.00	.00

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

#8.

BANK# BANK NAME
 CHECK# DESCRIPTION

24 DISBURSEMENTS

84591	Thru	84592	Accounts Payable Checks
84593	Thru	84604	Gap in Checks
84605	Thru	84615	Utility Billing Checks
84616	Thru	84714	Accounts Payable Checks
9172020			Accounts Payable E-Pay
9172021	Thru	20140432	Gap in ACH
20140433	Thru	20140434	Accounts Payable E-Pay
20140435	Thru	20140437	Gap in ACH
20140438	Thru	20140440	Accounts Payable E-Pay
20140441			Gap in ACH
20140442			Accounts Payable E-Pay
20140443	Thru	20140822	Gap in ACH
20140823	Thru	20140825	Accounts Payable E-Pay
20140826	Thru	20140829	Gap in ACH
20140830			Accounts Payable E-Pay
20140831	Thru	20150228	Gap in ACH
20150229			Accounts Payable E-Pay
20150230	Thru	20150406	Gap in ACH
20150407			Accounts Payable E-Pay
20150408	Thru	20150507	Gap in ACH
20150508	Thru	20150514	Accounts Payable E-Pay
20150515	Thru	20150614	Gap in ACH
20150615			Accounts Payable E-Pay
20150616	Thru	20150622	Gap in ACH
20150623	Thru	20150624	Accounts Payable E-Pay
20150625	Thru	20150628	Gap in ACH
20150629			Accounts Payable E-Pay
20150630			Gap in ACH
20150631	Thru	20150633	Accounts Payable E-Pay
20150634	Thru	20150904	Gap in ACH
20150905	Thru	20150917	Accounts Payable E-Pay
20150918			Gap in ACH
20150919	Thru	20150922	Accounts Payable E-Pay
20150923	Thru	20150925	Gap in ACH
20150926	Thru	20150943	Accounts Payable E-Pay
20150944	Thru	20160702	Gap in ACH
20160703	Thru	20160714	Accounts Payable E-Pay
20160715			Gap in ACH
20160716			Accounts Payable E-Pay
20160717	Thru	20161122	Gap in ACH
20161123	Thru	20161128	Accounts Payable E-Pay
20161129	Thru	20170123	Gap in ACH
20170124	Thru	20170126	Accounts Payable E-Pay
20170127	Thru	20170209	Gap in ACH
20170210			Accounts Payable E-Pay
20170211	Thru	20170230	Gap in ACH
20170231	Thru	20170252	Accounts Payable E-Pay
20170253	Thru	20170809	Gap in ACH
20170810	Thru	20170812	Accounts Payable E-Pay
20170813	Thru	20170950	Gap in ACH

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

#8.

BANK#	BANK NAME	DESCRIPTION
CHECK#		
20170951	Thru 20170957	Accounts Payable E-Pay
20170958	Thru 20171073	Gap in ACH
20171074	Thru 20171082	Accounts Payable E-Pay
20171083	Thru 20180103	Gap in ACH
20180104	Thru 20180109	Accounts Payable E-Pay
20180110		Gap in ACH
20180111	Thru 20180118	Accounts Payable E-Pay
20180119		Gap in ACH
20180120	Thru 20180127	Accounts Payable E-Pay
20180128		Gap in ACH
20180129	Thru 20180130	Accounts Payable E-Pay
20180131		Gap in ACH
20180132	Thru 20180139	Accounts Payable E-Pay
20180140	Thru 20180308	Gap in ACH
20180309		Accounts Payable E-Pay
20180310	Thru 20180331	Gap in ACH
20180332		Accounts Payable E-Pay
20180333	Thru 20180425	Gap in ACH
20180426	Thru 20180429	Accounts Payable E-Pay
20180430		Gap in ACH
20180431	Thru 20180441	Accounts Payable E-Pay
20180442	Thru 20180671	Gap in ACH
20180672	Thru 20180675	Accounts Payable E-Pay
20180676	Thru 20180724	Gap in ACH
20180725	Thru 20180730	Accounts Payable E-Pay
20180731		Gap in ACH
20180732	Thru 20180741	Accounts Payable E-Pay
20180742	Thru 20181031	Gap in ACH
20181032	Thru 20181050	Accounts Payable E-Pay
20181051	Thru 20190170	Gap in ACH
20190171	Thru 20190174	Accounts Payable E-Pay
20190175	Thru 20190203	Gap in ACH
20190204	Thru 20190217	Accounts Payable E-Pay
20190218	Thru 20190505	Gap in ACH
20190506	Thru 20190521	Accounts Payable E-Pay
20190522	Thru 20190611	Gap in ACH
20190612	Thru 20190616	Accounts Payable E-Pay
20190617	Thru 20190724	Gap in ACH
20190725	Thru 20190762	Accounts Payable E-Pay
20190763		Gap in ACH
20190764	Thru 20190769	Accounts Payable E-Pay
20190770	Thru 20190771	Gap in ACH
20190772	Thru 20190824	Accounts Payable E-Pay

City of Moberly City Council Agenda Summary

Agenda Number: _____ #9.

Department: Administration

Date: October 5, 2020

Agenda Item: Report from Chamber of Commerce on Junk Junction.

Summary: See attached information.

Recommended Action: Information only.

Fund Name: N/A

Account Number: 0.00

Available Budget \$: N/A

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



Moberly Area Chamber of Commerce
211 West Reed Street | Moberly, MO 65270
phone 660.263.6070 | fax 660.263.9443
www.MoberlyChamber.com

2020 Junk Junktion Event Summary

Junk Junktion Moberly’s Vintage Market was held September 19th in the 200-500 blocks of Reed Street from 9am-5pm. This was the third year of the event, hosted by the Chamber and the City. Planning for Junk Junktion began in January with the event announcement. The purpose of the event was to build on Homecoming weekend to increase trips to Moberly, lengthen the visitors stay, increase shopping and awareness of all Moberly retail businesses and push traffic to Moberly restaurants.

The Chamber handled all marketing and promotional material creation. The Chamber used Social Media platforms (Facebook, Instagram, Twitter & LinkedIn), radio ads, Community Calendar posts, and a KOMU commercial to promote the event. The Chamber shared posts on other pages they manage ie the Moberly Depot District and Moberly Community Betterment also to promote the event.

Vendors were actively solicited to participate in the event. The Chamber distributed mass emails thru Constant Contact to potential Vendors and developed a database of quality vendors to pull from for future events. Vendors were solicited throughout Missouri, Illinois and Iowa and event information was distributed to them regularly to encourage participation. Seventy-five vendors from Mid-Missouri and Illinois signed up to participate. Vendors sold handmade, repurposed, upcycled, vintage items, flowers and baked goods or approved specialty items like clothing or bath products. Specialty item vendors were limited so as not to overlap product. Third party sales vendors were not allowed to participate in order to control the events theme. **Vendors were given information on the CID’s tax rate and forms for reporting taxes.**

For the second year the Chamber requested public consumption to be lifted for the event. This enabled Shady Tuesday’s and the Moberly Jaycees to sell alcoholic beverages in the street. People who purchased alcohol were required to have arm bands identifying they were 21 or over. All alcoholic beverages were served in event cups to also be easily identified.

Porta Potties and handwash stations were located on Reed Street to help with the need for public restrooms.

The Chamber received a grant from the Missouri Division of Tourism to allow for the purchase of COVID safety equipment. The Chamber distributed free masks to event attendants. The Chamber also had messaging that requested masks be worn and social distancing guidelines followed. The Chamber located hand sanitizer thru out the event and had a temperature check station.

The Chamber visited each downtown retail business and each business affected by the closure of Reed to discuss with them the schedule for the event and answer any questions the businesses may have prior to the event. The Chamber gave each business a letter outlining the event and encouraged them to place items on the sidewalk the day of the Event to increase the shopping area and length of time attendees spent downtown. Downtown residents were notified by the Chamber of the street closure to ensure cars were out of the street.

The Chamber estimates there were at least 4000 people that attended the event. Positive feedback was received from all downtown businesses. There was an obvious increase in downtown businesses sales and overall foot traffic in their businesses. The Junk Junktion Facebook event reached 142,686 people with 6,510 responding “interested” or “attending”.

The Chamber collected contact information from over 500 event attendees to use in tracking. 91 different zip codes were received from 45 different counties in 5 different states and 3 countries. Zip Code information is attached to this report. **At least seven hotel stays were reported from Comfort Inn and Super 8 by Vendors coming for Junk Junktion. This is an increase from five in 2019.**

Moberly JROTC Patriot Car Show

The Chamber worked to secure a student organization to plan and host a car show to add an activity to attract a different demographic of people. Moberly High School JROTC program hosted their first ever car show and was very pleased with the invitation to join Junk Junktion. Their Patriot Car Show had 28 cars participate. The JROTC organization did earn a profit from the event. JROTC is making plans to host and expand the Patriot Car Show again in 2021 in conjunction with Junk Junktion.

Vendor Feedback

The Chamber distributed digital surveys to each Vendor who participated in Junk Junktion. **36 vendors took the survey out of 70 vendors.**

- **83% of the vendors were very satisfied with the event**
- **A 2019 & 2020 Vendor had an increase of 75% from 2019**
- **Another 2019 & 2020 Vendor had an increase of 50%**
- **89% of vendors are interested in attending the event next year**

Vendor comments:

- The advertising, how well ran the event was, communication with vendors was amazing, all the options, the weather, the sales.
- I loved being able to pull right up and unload and set up. There were so many people and our sales were amazing. Staff was extremely helpful and friendly. I saw a tons of FB ads for event.
- I think everyone who was involved with Junk Junction did a fabulous job making it a very successful day!
- Best sales for any event I have ever vendored! Huge crowd, ready for crafts, ready to buy!
- Weather was beautiful, which helped greatly. Staff wonderfully positive and helpful! Sales and interest was really good. Having the vehicle parked in our space was an asset in every way, as we could store our inventory!
- Thank you very much for wonderful event. Organization was very thoughtful- distancing booth in so strange Covid time, music not very loud, but extremely pleasant like a small accent to the show. Masks were proposed for people who needed them. The most important thing is that people was so hungry for communication, being together, have fun together and simply be happy. It was very pleasant event, some sort of “normalcy” after so many months of stress. Thanks again!
- The weather was beautiful, the people were all so friendly, I always inquire where people are from - local and distant, my neighbors were great. Over all, well done Moberly Chamber.

2019 Business Owner Survey Responses

BUSINESS	FEEDACK
Encore	2020 Sales were up 35% over 2019.
Encore 2	Sales up 30% while running a 75% off sale
Charlotte's Web Antiques	Over 200 in store increase of 100 from last year. Best day of 2020 so far.
Shady Tuesday's	80% increase in sales from last year.
Bean	Net Sales increase of 67%, Total sales increase of 59%
Vintage 424	Sales increase 121%, Transactions up 100%
Coach Light	225 sales transactions up from 110 in 2019. 57% increase in net sales.
Kids Caboose	200% increase in sales inside Kids Caboose. 250% increase on street vendor booth sales.
Jaycees	Up 100% from 2019
Coates Street Corner Grill	Sales up 26% from 2019
Maurices	Sales up 52% from 2019. Maurices gave us 100 coupons to handout at the event which we feel is what led to their sales being positively affected.
AK's	First year for increased foot traffic and sales.
Taco Bell	Significant increase in typical Saturday traffic. 15 minute wait all day.

2021 Junk Junktion Plans

1. Event will again be held on Moberly's Homecoming weekend. Date will be announced after MPS announces their Homecoming date.
2. Expand marketing materials ie. banners, yard signs, post cards, handouts, posters, radio and television ads. And begin distribution of materials earlier.
3. Request funding from Tourism Grant and CID Event Grant.
4. Increase the number of Vendors to fill all of 200, 300, 400 and 500 blocks of Reed.
5. Move JROTC Patriot Car Show to 200 & 300 blocks of Coates Street.
6. Add additional activities and partners to host the activities in the 400 & 500 blocks of Coates.
7. Create a valet or trolley system with sponsorships to move people around event.
8. Event information will be distributed to reunion planners to encourage reunion attendees to stay in Moberly longer.
9. Solicit event to group tour planners.
10. Add additional street musicians throughout the event.
11. Expand food and bar services in each event block. Reach out to Civic clubs like Knights of Columbus and Eagles to offer food booths.
12. Add additional picnic tables, porta potties and handwash stations.