

**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
August 21, 2023
6:00 PM**

Posted:

Pledge of Allegiance

Roll Call

Approval of Agenda

Approval of Minutes

1. Approval Of The City Council Meeting Minutes For August 7, 2023.

Recognition of Visitors

Public Hearing and Receipt of Bids

2. Receipt Of Bids For A Culvert Jet Flushing Machine.

3. Receipt Of Bids For A Concrete Roller Screed And Attachments.

4. Receipt Of Bids To Replace Communication Recorder For Joint Communications.

Consent Agenda

5. A Resolution Authorizing The Purchase Of A Culvert Jet Flushing Machine For The Public Works Department.

6. A Resolution Authorizing The Purchase Of A Concrete Roller Screed For The Public Works Department.

7. A Resolution Accepting The Bid Of WirelessUSA, Inc. For An Eventide Nexlog 740DX Base Recorder System For The Moberly Police Department.

8. A Resolution Authorizing And Accepting A Change Order To The Sturgeon And Rollins Water Main Contract With Willis Brothers, Inc.

Ordinances & Resolutions

9. An Ordinance Approving A Cooperative Agreement For Purchase Of A Synthetic Ice Rink With The City Of Gladstone, Missouri.

10. An Ordinance Approving A Sign Lighting Update Reimbursement Agreement.

11. An Ordinance Establishing The Tax Levy For The City Of Moberly, Missouri For The Year 2023.

12. An Ordinance Authorizing Two Cooperative Agreements For Infill Development With R & D Properties, A Missouri Limited Liability Company.

13. An Ordinance Refusing The Recommendation Of The Planning And Zoning Commission To Deny The Re-Zoning Application Of Rob And Pam Dollich For Property Located At 121 S. Morley Street And Approving Said Application.

14. An Ordinance Approving A Memorandum Of Understanding For A School Resource Officer Between The City Of Moberly And The Moberly School District No. 81.

15. An Ordinance Declaring The Need To Acquire Certain Interest In Real Property For A Permanent Utility Easement For Current And Future Water And Sewer Lines; Authorizing Acquisition By Negotiation Or, If Necessary, By Condemnation; Authorizing The City Manager To Obtain And Execute All Instruments Necessary For Acquisition Of Such Land; And Fixing The Time When This Ordinance Shall Become Effective.

16. A Resolution Appropriating Money Out Of The Treasury Of The City Of Moberly, Missouri.

Official Reports

17. Department Head Monthly Reports.

Anything Else to Come Before the Council

18. Public Comments.

Adjournment

19. Consideration Of A Motion To Adjourn To A Work Session Followed By A Closed Session To Discuss The Status Of Real Estate And Personnel. §(610.021)(2,3) RSMo.

We invite you to attend virtually by viewing the meeting live on the City of Moberly 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: #1.
Department: City Clerk
Date: August 21, 2023

Agenda Item: Approval Of The City Council Meeting Minutes For August 7, 2023.

Summary: Please find minutes from the last meeting in the packet for review.

Recommended

Action: Please approve the minutes for the permanent records of the City of Moberly.

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

ATTACHMENTS:

<input type="checkbox"/> Memo	<input checked="" 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 type="checkbox"/> Other _____

Roll Call

Aye

Nay

Mayor

M___ S___ **Brubaker**

___ ___

Council Member

M___ S___ **Lucas**

___ ___

M___ S___ **Jeffrey**

___ ___

M___ S___ **Kimmons**

___ ___

M___ S___ **Kyser**

___ ___

Passed Failed



**MINUTES OF THE
CITY OF MOBERLY, MISSOURI
CITY COUNCIL MEETING
August 7, 2023**

The Moberly City Council met in regular session at 6:00 p.m. in the City Hall Council Chambers, 101 West Reed Street, Moberly, MO, with Mayor Brubaker presiding.

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

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

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

A motion was made by Kimmons and seconded by Lucas to approve the minutes of the July 17, 2023, Council meeting as presented. Ayes: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. Nays: none.

Mayor Brubaker asked to entertain any motion to remove an item from the Consent Agenda for discussion. Hearing none, Mayor Brubaker asked for a motion for the Consent Agenda to be read by City Attorney, Randall Thompson. Lucas made a motion for City Attorney, Randall Thompson, to read the Consent Agenda. Kyser seconded the motion. Ayes: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. Nays: none.

Bill No. R1503: "A RESOLUTION AUTHORIZING A SALARY ADJUSTMENT FOR CERTAIN CITY EMPLOYEES FOR THE 2023/2024 FISCAL YEAR"

Bill No. R1504: "A RESOLUTION APPROVING DESIGN RECOMMENDATIONS FROM ARCTURIS, INC., FOR WAYFINDING SIGNAGE"

Bill No. R1505: "A RESOLUTION OF THE CITY OF MOBERLY, MISSOURI, AUTHORIZING APPLICATION FOR SECTION 319 GRANT FUNDING FOR STORMWATER PLANNING"

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

Kyser introduced a bill for an ordinance entitled: **“AN ORDINANCE REPEALING SECTION 2-3 OF THE CITY CODE AND ADOPTING A NEW SECTION 2-3 PERTAINING TO THE CITY FLAG”** and moved that the bill be read two times by title for passage. Jeffrey seconded the motion, and upon said motion the vote was as follows: Ayes: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. 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. Jeffrey seconded the motion. The presiding officer, having called for a vote on the motion, the vote was as follows: Roll Call: Ayes: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. Nays: none.

Jeffrey introduced a bill for an ordinance entitled: **“AN ORDINANCE AUTHORIZING THE CITY MANAGER TO EXECUTE A MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION GOVERNOR’S TRANSPORTATION COST SHARE AGREEMENT”** 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: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. 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. Jeffrey seconded the motion. The presiding officer having called for a vote on the motion, the vote was as follows: Roll Call: Ayes: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. Nays: none.

Kimmons introduced a bill for an ordinance entitled: **“AN ORDINANCE AUTHORIZING THE CITY MANAGER TO EXECUTE A FINANCIAL ASSISTANCE AWARD WITH TERMS AND CONDITIONS FOR WABASH HEIGHTS STORMWATER IMPROVEMENTS”** and moved that the bill be read two times by title for passage. Kyser seconded the motion, and upon said motion the vote was as follows: Ayes: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. 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: Roll Call: Ayes: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. Nays: none.

Lucas introduced a bill for an ordinance entitled: **“AN ORDINANCE AUTHORIZING THE CITY MANAGER TO EXECUTE A FINANCIAL ASSISTANCE AWARD WITH TERMS AND CONDITIONS FOR SEVEN BRIDGES STORMWATER IMPROVEMENTS”** and moved that the bill be read two times by title for passage. Jeffrey seconded the motion, and upon said motion the vote was as follows: Ayes: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. Nays: none. The bill having previously been made available for public inspection was read by title two times. Kyser 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: Roll Call: Ayes: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. Nays: none.

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

Jeffrey introduced **“A RESOLUTION APPROPRIATING MONEY OUT OF THE TREASURY OF THE CITY OF MOBERLY, MISSOURI TO PAY EXPENSES DUE BETWEEN JULY 18, 2023, AND AUGUST 2, 2023, IN THE AMOUNT OF \$678,728.81”** and made a motion for it to be read. Lucas seconded the motion. Ayes: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. Nays: none. The Resolution bill having previously been made available for public inspection was read

by title one time. A motion was made by Jeffrey and seconded by Lucas to adopt the Resolution. Ayes: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. Nays: none.

A motion was made by Kimmons and seconded by Lucas to move the September 4, 2023, City Council meeting to September 5, 2023. Ayes: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. Nays: none.

A proposal was received from the Tourism Advisory Commission (TAC) for a \$300 sponsorship toward Randolph County Community Education for the Craft Fair for social media marketing, radio ads, banners, and flyers. The TAC recommends \$300 sponsorship of the \$888 requested. A motion was made by Jeffrey and seconded by Kyser to approve a \$300 sponsorship toward the Craft Fair. Ayes: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. Nays: none.

Marjory Mathis of 1250 E McKinsey Street was present and wanted to thank city staff for their accommodation and hard work on her property during the hottest day of the year. The Council thanked her for coming and asked the directors to forward the comments to the staff.

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

A closed session was held.

Mayor Brubaker reopened the meeting.

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

Work Session

The Following Was Discussed At The Work Session:

An Ordinance Approving A Cooperative Agreement For Purchase Of A Synthetic Ice Rink With The City Of Gladstone, Missouri.

An Ordinance Establishing The Tax Levy For The City Of Moberly, Missouri For The Year 2023.

An Application From Rob & Pam Dollich For Re-Zoning Of 121 S Morley St. From B-3 (General Commercial District) To R-2 (1-2 Family Residential District).

Request From R&D Properties For Four (4) Parcels Of Land For Re-Development.

Receipt Of Bids For A Culvert Jet Flushing Machine.

Receipt Of Bids For A Concrete Roller Screed And Attachments.

Receipt Of Bids To Replace Communication Recorder For Joint Communications.

Review Of A Memorandum Of Understanding Between The City Of Moberly And Moberly Public Schools For A School Resource Officer Program.

A Discussion Regarding A Sturgeon & Rollins Water Line Project Change Order And Increase In Contract Costs.

DRAFT

City of Moberly

City Council Agenda Summary

Agenda Number: _____

#2.

Department: Public Works

Date: August 21, 2023

Agenda Item: Receipt Of Bids For A Culvert Jet Flushing Machine.

Summary: The street barn received three (3) bids for a Jet Flushing Machine. Attached are the three (3) bids. Staff recommends accepting the low bid from HWC Jetters.

Recommended

Action: Please accept these bids.

Fund Name: Street CIP

Account Number: 601.000.5502

Available Budget \$: 252,675.97

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___ **Brubaker**

___ ___

Council Member

M___ S___ **Lucas**

___ ___

M___ S___ **Kimmons**

___ ___

M___ S___ **Jeffrey**

___ ___

M___ S___ **Kyser**

___ ___

Passed Failed



Home / BossJet Truck Mounted Sewer Jetter / BossJet MAX – Truck Mounted – Sewer Jetters – 5.5 to 10.0 gpm

BossJet MAX – Truck Mounted – Sewer Jetters – 5.5 to 10.0 gpm

★★★★★ (1 customer review)

\$7,395.00 – \$8,695.00

^^SCROLL DOWN FOR OPTIONS AND LEAD TIMES^^

Free Freight – 48 States

*Kohler CH1000 & Honda GX390 cannot ship to CA. *prop 65*

Choose Your BossJet MAX POLY CHAIN BELT DRIVE Truck Mounted, Sewer Jetter

AM930-07 – Honda GX690 – 3500psi @ 8.0gpm (200 gallon)

CLEAR

\$8,395.00

Additional Options


- ☐ AM-1708 5000 PSI Foot Pedal (+\$229.95)
- ☒ ST1500 Trigger Gun w/ 36" Wand Pkg (+\$79.95)
- ☐ Liftgate Delivery (+\$79.00)
- ☐ LWS-100 Low Water Shutdown (+\$149.00)
- ☒ 12V Power Rewind–Full Kit 2103410 (Reel) (+\$365.95)
- ☐ 300' Dyna-Flex Sewer Hose on top Reel (+\$479.95)

1x BossJet MAX - Truck Mounted - Sewer Jetters - 5.5 to 10.0 gpm	\$8,395.00
Additional Options - ST1500 Trigger Gun w/ 36" Wand Pkg	\$79.95
Additional Options - 12V Power Rewind–Full Kit 2103410 (Reel)	\$365.95

Subtotal \$8,840.90

-1+

ADD TO CART

 **PayPal CREDIT** No Interest if paid in full in 6 months. [Learn more](#)

Description Additional information Reviews (1)

Poly Chain Belt DRIVE

Model	Engine	Pump & Tank Size	Performance	Price	LEAD TIME
AM930-05	Honda GX630	GP / 100gal	4000psi @ 5.5gpm	\$7695.00	8-10 wks
AM930-06	Honda GX630	GP / 200gal	4000psi @ 5.5gpm	\$7895.00	8-10 wks
AM930-07	Honda GX690	GP / 200gal	3500psi @ 8.0gpm	\$7995.00	8-10 wks
AM930-08	Kohler CH750	GP / 200gal	3000psi @ 10.0gpm	\$8395.00	8-10 wks
AM930-DM3	DuroMax 713cc	GP / 200gal	3500psi @ 8.0gpm	\$7395.00	8-10 wks

Poly Chain Belt DRIVE

[Click Here for BossJet Basic Owners Manual](#)



Standard Features

- Commercial Quality OHV
- Electric Start/Battery
- Low Oil Automatic Shutdown
- Air-cooled, 4-Stroke
- Adjustable Pressure

- 200' Leader Hose Reel
- 6 Gallon External Fuel Tank
- General Ceramic Plunger Pump
- Fits Mid-Size Vans & Pickups
- Sized at 68"L x 46"W x 55"H
- Aqua Pulse Feature
- Ball Valve Water Flow Operation
- Five Foot Jumper Hose
- 200' Jetter Hose Reel with Stand
- 200ft 3/8" Sewer Hose
- 50' Leader Hose
- 1 Laser Sewer Nozzle
- 1 Ram Sewer Nozzle
- 1 Rotary Sewer Nozzle

Designed to Clean 2" to 12" Lines

Assembling the BossJet Jetter Conversion Kit COVKIT-02





BossJet Jetters

BossJet PRO Sewer Jetters – Complete Package

\$1,895.00 – \$2,295.00

SELECT OPTIONS



BossJet Jetters

BossJet MAX Sewer Jetters (NO REEL) Cart Jetter

\$2,495.00 – \$3,495.00

SELECT OPTIONS



with optional dual wheels.

Save Money, on demand Jetting Power, and Increased Efficiency

2 Gas Engines Compared to 1 Diesel

Save money initial cost
Run 1 engine on smaller jobs
If one engine quits you have a spare, You can still get the job done!

BossJet Jetters

BossJet MAX Trailer Sewer Jetters 16-22gpm

\$22,995.00 – \$28,995.00

SELECT OPTIONS

Product categories

- Accessories Jetter
- BossJet BOX Sewer Jetters
- BossJet Cart Sewer Jetters
- BossJet DuroMax Jetters
- BossJet Electric Jetters
- BossJet Jetters
- BossJet Sewer Jetters Complete Package
- BossJet SKID Jetter
- BossJet Trailer Mounted Sewer Jetters
- BossJet Truck Mounted Sewer Jetter
- Cable Drain Cleaners
- Grease Trap Pump
 - > Conde Vacuum Pumps
 - > Conde Vacuum/Pressure Pumps
 - > Provac Grease Pump
- Hose/Reel Kits

- > Long Range
- > Mid Range
- > Short Range

> Viztrac

Locators Sonde

Nozzles

- > 1/2" + Jetter Nozzles
- > 1/2" Nozzles
- > 1/4" Nozzles
- > 1/8" Nozzles
- > 3/8" Nozzles
- > Alpha Kit
- > Nozzle Sets

Quick Couplers

Reels

Replacement Parts - ForBest

Sewer Hose

- > Dyna-flex
- > Main Line Sewer Hose
- > Piranha

Skids-Centering Guides

ZipDrain

Jet Clean with ZipDrain

Jet Clean with ZipDrain



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Return Policy
Product Warranty
Freight Information
for Trailers
International
Shipments
Terms of Service
California
Customers: Prop. 65
Notice
Sewer Cameras &
Sonde Locators
Jetting and Locating
– How to Videos
Viztrac User Guide
RIDGID™ Warranty
RIDGID Scout Parts
List
Complete Packages
ForBest Warranty
Download User
Manual 3188D
FORBEST USER
MANUAL 3188SD
Sewer Jetter FAQ

Product Categories

Accessories Jetter
BossJet BOX Sewer
Jetters
BossJet Cart Sewer
Jetters
BossJet DuroMax
Jetters
BossJet Electric
Jetters
BossJet Jetters
BossJet Sewer
Jetters Complete
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Cable Drain
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Product Search

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SEARCH



SEESNAKE CS10	> Conde
MANUAL	Vacuum/Pressur
RIGID® CS6X-	e Pumps
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Nozzle Sizing Chart	Pump
ZipDrain in Action	Hose/Reel Kits
Videos	Inspection Cameras
BossJet Jetter Trailer	> ForBest
Manual	> ForBest
HWC Enterprises	mini
Financing Options	> Long Range
	> Mid Range
	> Short
	Range
	> Viztrac
	Locators Sonde
	Nozzles
	> 1/2" + Jetter
	Nozzles
	> 1/2" Nozzles
	> 1/4" Nozzles
	> 1/8" Nozzles
	> 3/8" Nozzles
	> Alpha Kit
	> Nozzle Sets
	Quick Couplers
	Reels
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	ForBest
	Sewer Hose

Sewer Hose

> Piranha

Skids-Centering

Guides

ZipDrain

Sewer Jetter - BossJet Truck Mount - AM930

SKU# - AM930

[Ask a question \(10\)](#)

The BossJet Truck mounted Sewer Jetters offer a wide range of pressures and flows to accommodate all your jetting needs.

Honda GX390 Not Available To California

Lead Times listed on chart below



Engine Type

Honda GX690 3500 psi @ 8.0 gpm

Tank Size 200gal

Jetter Reel Mounted Reel

Reel Rewind Method Power Rewind

Delivery Options

Customer Offload

Hose Length200ft

\$8884.00

Qty: 1

FREE SHIPPING

Add to cart

☐ Add to compare

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Sewer Jetter - BossJet Truck Mount - AM930

This all in one package makes clearing a sewer line possible right out of the box. The 68" x 46" powder coated skid makes mounting in a truck or van simple. The external fuel tank makes refueling safe and convenient.

The BossJet Truck Mounted Sewer jetter is rugged piece of equipment a 18rs a 100- or 200-gallon tank.

Mounted to a heavy-duty powder-coated skid. The skid can easily be moved by a fork lift from any side.

Complete with 200' of Jetter Hose and our portable jetter reel makes jetting inside or outside effortless.

BossJet Truck Mounted Sewer Jetter Features:

- Designed to Clean 2" to 12" Lines
- Fits Mid-Size Vans & Pickups
- Commercial Quality OHV
- Low Oil Automatic Shutdown
- Air-cooled, 4-Stroke Engine. 6 Gallon External Fuel Tank
- Adjustable Pressure
- Rugged Aluminum Frame
- 100-200 Gallon Tank with S.S. Straps
- 200 ft Leader Hose Reel
- General Ceramic Plunger Pump
- Aqua Pulse Feature
- Ball Valve Water Flow Operation
- 6 Gallon External Fuel Tank

BossJet Truck Mounted Sewer Jetter Specifications:

- Size: 68"L x 46"W x 55"H
- Empty System Weighs 545 lb.
- Five Foot Jumper Hose
- 200 ft Jetter Hose Reel with Stand
- 200 ft 1/4" or 3/8" Sewer Hose included
- 50 ft Leader Hose
- 1 Laser Sewer Nozzle
- 1 Ram Sewer Nozzle
- 1 Rotary Sewer Nozzle

Included hose reel gives you the option of jetting with the machine operating at a distance.

Direct Drive

Model	Engine	Tank Size	Performance	Lead Time
AM930-01	Kohler CH440	100 gal.	4000 psi @ 4.0 gpm	8-10 weeks
AM930-02	Kohler CH440	200 gal.	4000 psi @ 4.0 gpm	8-10 weeks
AM930-03	Honda GX390	100 gal.	4000 psi @ 4.0 gpm	8-10 weeks
AM930-04	Honda GX390	200 gal.	4000 psi @ 4.0 gpm	8-10 weeks
AM930-DM1	DuroMax 440	100 gal.	4000 psi @ 4.0 gpm	8-10 weeks
AM930-DM2	DuroMax 440	200 gal.	4000 psi @ 4.0 gpm	8-10 weeks

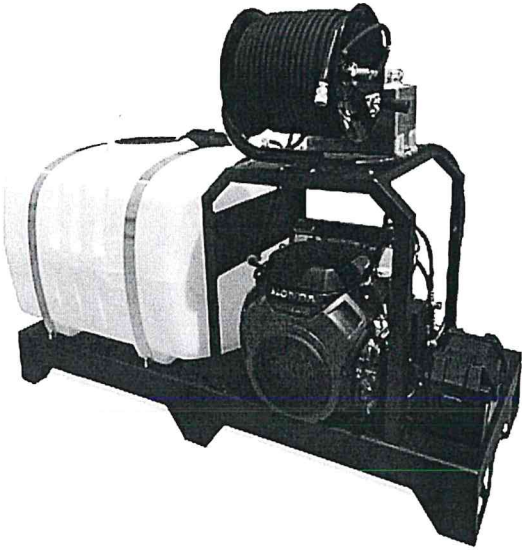
Poly Chain Belt Drive

Model	Engine	Tank Size	Performance	Lead Time
AM930-05	Honda GX630	100 gal.	4000 psi @ 5.5 gpm	8-10 weeks
AM930-06	Honda GX630	200 gal.	4000 psi @ 5.5 gpm	8-10 weeks
AM930-07	Honda GX690	200 gal.	3500 psi @ 8.0 gpm	5-7 weeks
AM930-08	Kohler CH750	200 gal.	3000 psi @ 10 gpm	5-7 weeks
AM930-DM3	DuroMax 713CC	200 gal.	3500 psi @ 8.0 gpm	8-10 weeks

[Click Here for User Manual](#)

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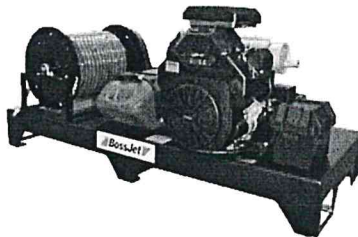
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BOSSJET MAX SKID JETTER KOHLER CH750- 2800 PSI, 12 GPM

SKU: #AM90006 / 505 lbs

- OHV Air-cooled, 4 stroke electric engine with electric start and electric hose reel
- 6 gallon removable gas tank
- Low oil automatic shutdown
- Foot pedal water flow operation
- Bypass plumbed for water tank with aqua pulse feature and adjustable pressure
- Battery and battery box
- 200' of 3/8" or 1/2" low friction sewer hose
- (1) penetrator / (1) flusher
- 50' leader hose with wash down gun and wand
- Four pressure washer Q.C. tips



~~\$9,495.00~~
1+ PRICE

\$262 / mo

P.O. Number

Quantity

1

ADD TO CART

\$9,495.00 EACH / \$9,495.00 TOTAL

City of Moberly

City Council Agenda Summary

Agenda Number: _____

#3.

Department: Public Works

Date: August 21, 2023

Agenda Item: Receipt Of Bids For A Concrete Roller Screed And Attachments.

Summary: The street barn could only find one company that makes this item. Attached is the pricing that they were able to locate. This item is budgeted for in the Street CIP.

Recommended

Action: Please accept this bid.

Fund Name: Street CIP

Account Number: 601.000.5502

Available Budget \$: 252,675.97

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___ **Brubaker**

Council Member

M___ S___ **Lucas**

M___ S___ **Kimmons**

M___ S___ **Jeffrey**

M___ S___ **Kyser**

Passed Failed

Spin Screed® - Corded

The Corded Spin Screed® is the world's first lightweight power roller screed designed with the professional concrete finisher in mind. The lightweight design makes it even easier to screed large concrete surfaces while also keeping your aggregate near the surface, which helps produce stronger, flatter concrete slabs. The Corded Screed assembly comes with a 10 amp Makita Right Angle drill, an impact socket adapter, a dead-end T-handle, and live and dead ends. Power head only option also available. This Screed is Made in the USA with Global Materials.

Keeps aggregate near the top to help you produce flatter, more durable concrete surfaces

Lightweight design saves you time and effort and is convenient to use

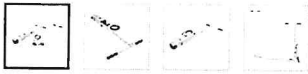
Complete assembly includes a 10 amp Makita Right Angle drill, impact socket adapter, live and dead ends, and a dead-end T-handle (28716)

Power head only includes a 10 amp Makita Right Angle drill and impact socket adapter (28714)

Pair this tool with forms and our Screed support system for maximum flatness

Spin Screed Pipes sold separately

Made in the USA with Global Materials



Gallery for Item ID 28716

[View All Variants](#)

TYPE Complete Assembly

[Clear All Selected Attributes](#)

Item ID: 28716

Part #: SPNRSSAD

\$1,595.33

QTY 1

[Add To Cart](#)

[Jump to](#)

[Specifications](#)

[Manuals](#)

[Product Literature](#)

[You might also like...](#)

Specifications

[CA Residents: Prop 65 Warning](#)

Item ID 28716

Shipping Weight	45.00 lbs
Shipping Length	48.00 in.
Shipping Width	6.00 in.
Shipping Height	6.00 in.
Inner Pack Quantity	1 pieces
Outer Pack Quantity	1 pieces
Can Ship Small Package	YES
UPC	N/A



#3.

Spin Screed® Pipe

Spin Screed® Pipes are made of a lightweight, seamless aluminum alloy with a schedule 40 wall thickness. They are available in a wide range of sizes that can be cut down to specific lengths to suit jobs of any size. All Pipe options fit both the battery-operated and corded Spin Screed® Power Head. This product is Made in the USA with Global Materials.

Fits both the battery operated and corded Spin Screed® Power Heads

Lightweight aluminum Pipes are seamless schedule 40
Available in a variety of sizes that can be cut to suit your specific needs

Pipes 10' (3.0m) or longer ship LTL

Made in the USA with Global Materials

[View All Variants](#)**PIPE LENGTH** 8 [Clear All Selected Attributes](#)

Image for Item ID 28763

Item ID: 28763**Part #: SPNP8****\$249.16**

This item will ship LTL.

Freight will be applied to this item when checking out of your cart.

QTY 1[Add To Cart](#)

Related Items



LIVE & DEAD END PIPE ADAPTERS



SUPPORT SYSTEM CHAIRS W/
DRIVE TOOL

[Jump to](#)[Specifications](#)[Product Literature](#)[You might also like...](#)

Specifications

Item ID 28763

Shipping Weight

24

37.60 lbs



#3.

Spin Screed® Pipe

Spin Screed® Pipes are made of a lightweight, seamless aluminum alloy with a schedule 40 wall thickness. They are available in a wide range of sizes that can be cut down to specific lengths to suit jobs of any size. All Pipe options fit both the battery-operated and corded Spin Screed® Power Head. This product is Made in the USA with Global Materials.

Fits both the battery operated and corded Spin Screed® Power Heads

Lightweight aluminum Pipes are seamless schedule 40

Available in a variety of sizes that can be cut to suit your specific needs

Pipes 10' (3.0m) or longer ship LTL

Made in the USA with Global Materials

[View All Variants](#)**PIPE LENGTH** 10 **Clear All Selected Attributes**

Image for Item ID 28761

Item ID: 28761**Part #: SPNP10****\$311.46**

This item will ship LTL.

Freight will be applied to this item when checking out of your cart.

QTY 1**Add To Cart**

Related Items



LIVE & DEAD END PIPE ADAPTERS



SUPPORT SYSTEM CHAIRS W/
DRIVE TOOL

[Jump to](#)[Specifications](#)[Product Literature](#)[You might also like...](#)

Specifications

Item ID 28761

25

Shipping Weight

47.00 lbs



#3.

Spin Screed® Pipe

Spin Screed® Pipes are made of a lightweight, seamless aluminum alloy with a schedule 40 wall thickness. They are available in a wide range of sizes that can be cut down to specific lengths to suit jobs of any size. All Pipe options fit both the battery-operated and corded Spin Screed® Power Head. This product is Made in the USA with Global Materials.

Fits both the battery operated and corded Spin Screed® Power Heads

Lightweight aluminum Pipes are seamless schedule 40

Available in a variety of sizes that can be cut to suit your specific needs

Pipes 10' (3.0m) or longer ship LTL

Made in the USA with Global Materials

[View All Variants](#)**PIPE LENGTH** 12 [Clear All Selected Attributes](#)

Image for Item ID 28759

Item ID: 28759**Part #: SPNP12****\$373.73**

This item will ship LTL.

Freight will be applied to this item when checking out of your cart.

QTY 1[Add To Cart](#)

Related Items

[Jump to](#)[Specifications](#)[Product Literature](#)[You might also like...](#)

Specifications

Item ID 28759

Shipping Weight

26

56.40 lbs

City of Moberly
City Council Agenda Summary

Agenda Number: _____
Department: Police
Date: August 21, 2023

Agenda Item: Receipt Of Bids To Replace Communication Recorder For Joint Communications.

Summary: Moberly Joint Communications recorder is outdated and needs to be replaced to ensure reliable recording and playback of both phone and radio communications in dispatch. Two quotes from A&W Communications and Wireless USA were received. A&W proposal for a Nexlog 740 DX Logging recorder and labor to install is for \$28,095.00. Wireless USA proposal for Nexlog 740 DX logging recorder and labor is for \$15,975.00.

Recommended Action Please accept the bids.

Fund Name:

Account Number:

Available Budget \$:

ATTACHMENTS:		Roll Call	Aye	Nay
<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes	Mayor		
<input checked="" type="checkbox"/> Staff Report	<input type="checkbox"/> Proposed Ordinance	M___ S___ Brubaker	___	___
<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___ Jeffrey	___	___
<input type="checkbox"/> P/C Minutes	<input type="checkbox"/> Contract	M___ S___ Kimmons	___	___
<input type="checkbox"/> Application	<input type="checkbox"/> Budget Amendment	M___ S___ Lucas	___	___
<input type="checkbox"/> Citizen	<input type="checkbox"/> Legal Notice	M___ S___ Kyser	___	___
<input type="checkbox"/> Consultant Report	<input type="checkbox"/> Other _____		Passed	Failed

A&W Communications, Inc.

100 N. Main Street
P O Box 66
EOLIA, MO 63344

Voice: 800-530-5763
Fax: 573-485-2350

QUOTATION

#4.

Quote Number: 11369
Quote Date: Dec 30, 2022
Page: 1

Quoted To:

CITY OF MOBERLY
300 N. CLARK
MOBERLY, MO 65270

Customer ID	Good Thru	Payment Terms	Sales Rep
MOBERLYCITY	1/29/23	Net 30 Days	OWENBY2

Quantity	Item	Description	Unit Price	Amount
1.00	EVE-NEXLOF740DX	NEXLOG 740 DX LOGGING RECORDER/ SERVER 3U	7,680.00	7,680.00
1.00	EVE-DX701	INTEGRATED 7" COLOR LCD TOUCH SCREEN DISPLAY FOR NEXLOG 740 DX SERIES	1,400.00	1,400.00
1.00	EVE-DX703	NEXLOG 740 DX SERIES, 2 X 2 TB FIXED S/W -RAID 1=2 TB STORAGE		
1.00	EVE-DX730	NEXLOG 740 DX SERIES ARCHIVE, 1 BLU-RAY DRIVE		
1.00	EVE-DX754	DUAL PORT 100MB/1000 PCIE NETWORK CARD FOR NEXLOG DX 740 SERIES	528.00	528.00
1.00	EVE-324430-DX	RACK MOUNT SLIDES-DX-4 POST	288.00	288.00
2.00	EVE-DXANA16	16 CHANNEL ANALOG PCIE CARD, 16 CHANNEL LICENSES PER CARD, FOR DX SERIES RECORDERS ONLY	3,840.00	7,680.00
2.00	EVE-109033-007	QUICK INSTALL KIT WITH CABLE	240.00	480.00
1.00	EVE-271052	VOIP/RTP INTERNAL IP RECORDER / W/8 G.711 CH LICENSE	3,360.00	3,360.00
1.00	EVE-271083	8 PACK MEDIAWORKS DX WEB CONCURRENT LICENSE ***** OPTIONAL SOFTWARE/UPDATES	872.00	872.00
1.00	EVE-DXUS-12MO	SUBSCRIPTION ***** SOFTWARE UPDATE SUBSCRIPTION, FIRST 12 MONTHS IS INCLUDED IN PURCHASE, PRICE QUOTED IS PER	807.00	807.00
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

A&W Communications, Inc.

100 N. Main Street
P O Box 66
EOLIA, MO 63344

Voice: 800-530-5763

Fax: 573-485-2350

QUOTATION

#4.

Quote Number: 11369

Quote Date: Dec 30, 2022

Page: 2

Quoted To:

CITY OF MOBERLY
300 N. CLARK
MOBERLY, MO 65270

Customer ID	Good Thru	Payment Terms	Sales Rep
MOBERLYCITY	1/29/23	Net 30 Days	OWENBY2

Quantity	Item	Description	Unit Price	Amount
1.00	LABOR	YEAR AFTER THE FIRST YEAR, DOES NOT INCLUDE LABOR ***** LABOR TO CONFIGURE AND INSTALL NEW LOGGING RECORDER	5,000.00	5,000.00
			Subtotal	28,095.00
			Sales Tax	
			TOTAL	28,095.00

FOR:	Moberly Communications	EVENTIDE NEXLOG740DX
	300 N. Clark St	
	Moberly, Mo 65270	
CONTACT:	Bobbie Smith	PHONE: 660-263-0346 FAX:

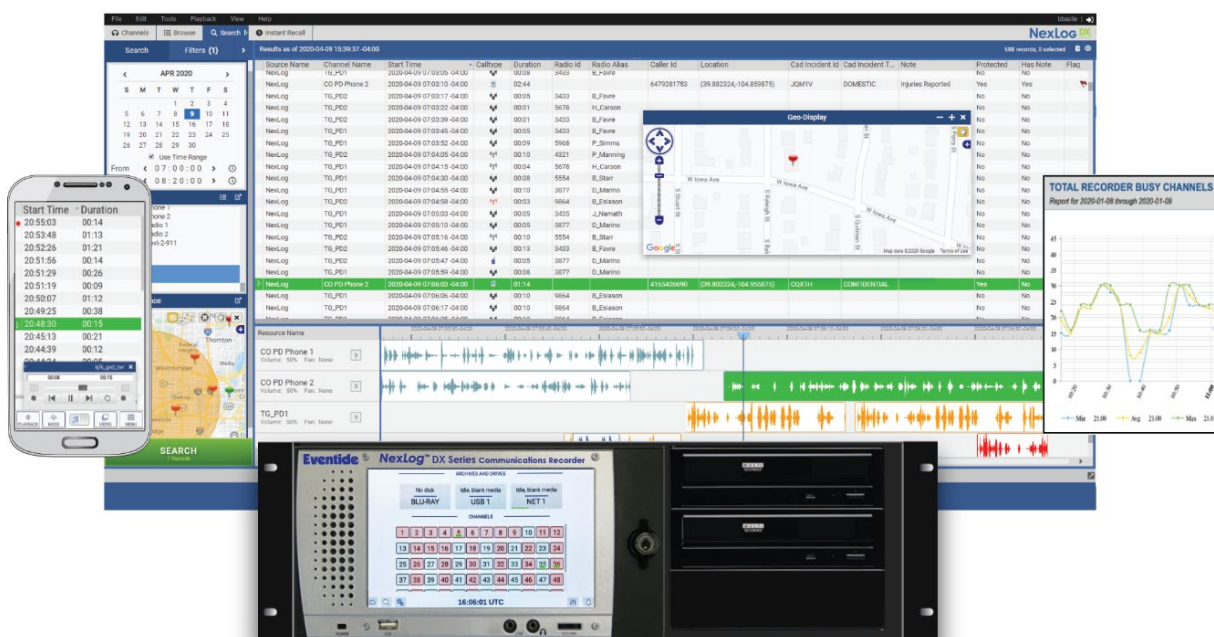
REMARKS:	SUBTOTAL	\$15,975.00
	TAX	
	INSTALLATION	
	DELIVERY	
WARRANTY: 1 YEAR	TOTAL	
DELIVERY: 45 DAYS	DOWN PAY	
	BALANCE	\$15,975.00

30

NexLOG™



Advanced Recording Solutions for Mission-Critical Communications



Recording Systems • Software Solutions • Edge Capture Devices

**NG9-1-1 • P25 Radio • DMR • IP Dispatch • ATC/ATM
Incident Reconstruction • Instant Recall • Mobile
Quality Assessment • Screen Recording • Reporting
VoIP • SIP • Digital • Analog • T1/E1 • ISDN • ED-137B/C**

*Eventide's mission-critical recording solutions are trusted
by organizations worldwide to capture, secure
and reconstruct their most important interactions.*

► NexLog DX-Series Communications Recording Software and Solutions

NexLog DX-Series™ recording solutions are the culmination of over 30 years of mission-critical recording experience. The DX-Series continues the NexLog tradition of reliability and ease-of-use while focusing on Digital Transformation (DX) to meet tomorrow's needs. With expanded solution architectures, as well as enhanced security, scalability and integrations, the NexLog DX-Series is truly the next generation recorder.

The NexLog DX-Series software includes multi-tier security and a web-based configuration management tool, as well as support for password policies, Active Directory, SNMP, TLS and AES-256 encryption.

The innovative *NexLog Access Bridge* option enables a scalable approach to enterprise deployments. Multiple recorders can be linked together for unified searching, replay, incident management and configuration.

NexLog 740 DX-Series™ Recording Solution



Channel Capacity*: 96 Analog, 96 Digital PBX, 192 T1, 240 E1, 560 VoIP, 240+ P25, 240+ DMR 3U Rack-Mountable

NexLog 840 DX-Series™ Recording Solution



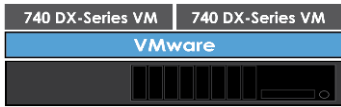
Channel Capacity*: 240 Analog, 240 Digital PBX, 240 T1, 240 E1, 560 VoIP, 240+ P25, 240+ DMR 4U Rack-Mountable

Smart Edge Capture Device™



Captures, Buffers and Transfers to DX-Series Recording Solutions
Up to 24 Analog, 24 Digital, 48 T1, 60 E1 or 120 VoIP Channels. 1U

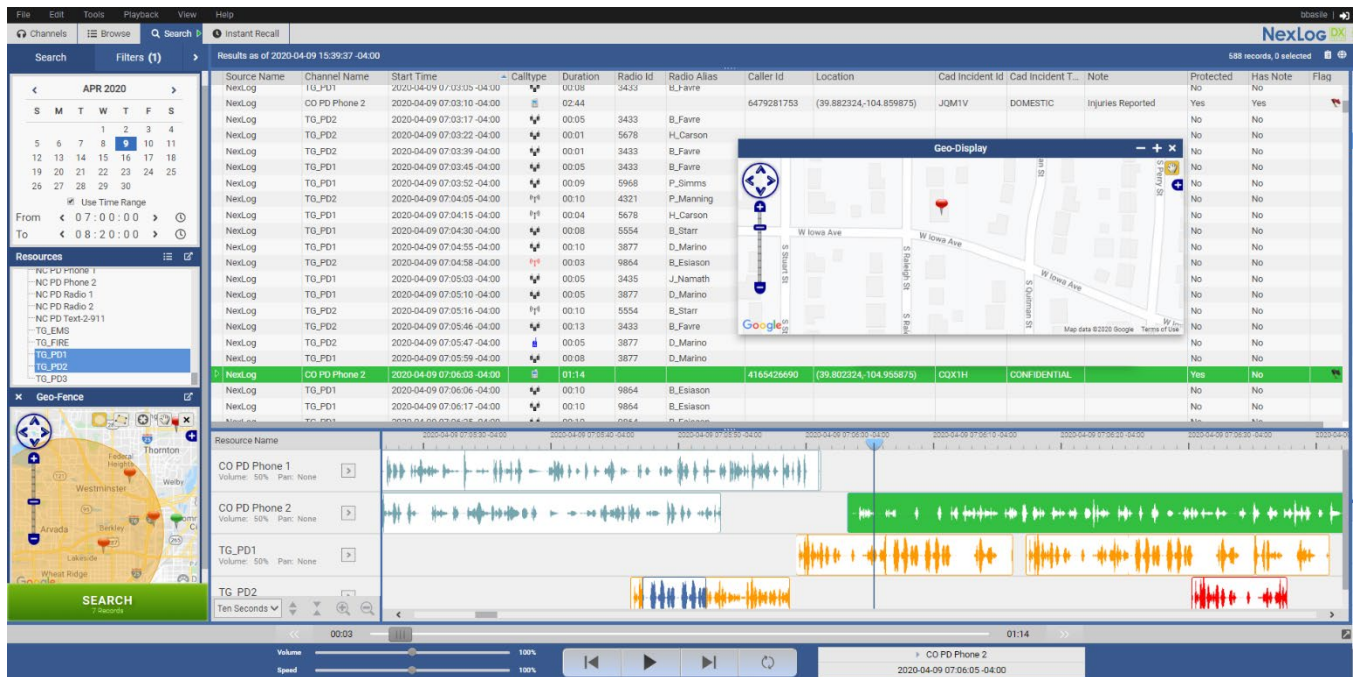
NexLog DX-Series™ Virtual Recording Software Solution



Channel Capacity*: 560 VoIP, 240+ P25. Add **DX-Series Smart Gateways** for Analog, Digital or Remote VoIP. Works with **ESXi**

► MediaWorks DX Software: Incident Reconstruction, Instant Recall and More!

The **MediaWorks DX**™ software option provides secure access, replay and management of audio, screen, multimedia, text and TDD recordings. It is available via web browser on PCs, tablets and phones (using secure HTML5 technology) or as a native application on a PC. MediaWorks DX provides a complete set of tools to Browse, Search, Replay, Instant Recall, Live Monitor, Reconstruct Incidents, Protect, Export and much more.

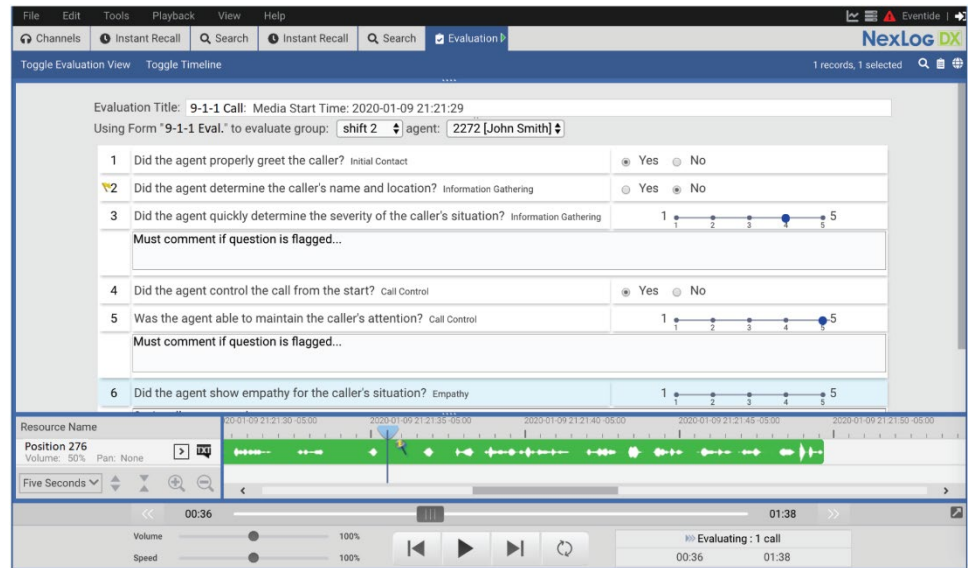


Capabilities include: Graphical Time-Line • Waveform Display • Talking Time and Date • Zoom In/Out • Loop Playback Skip Forward/Back • Playback AGC • Pitch-Corrected Variable Speed • Redact Audio • Obfuscate Audio • Audio Annotation • Text Annotation • Screen Replay • Text/SMS Replay • Multimedia Replay • Call Notes • Lock Recordings Protect Calls • Quarantine Recordings • Pop-Out Search Tools • Geo-Fence Search • Speech Search • Location Display** Location Tracking** • Multi-Parameter Search • Create Incident • Modify Incident • Attach Other Media • Split/Join Audio Clips • Restrict Access • Share Incident Folder • Pre-Set Exports • Menu Driven Export • Incident Export • Single and Multi-Recording Export • Export with Secure Standalone Player • Phone and Tablet Support • Multiple Monitor Support Configurable Layout • Dark Mode • Touch Screen Support • Accessibility Modes • Two Factor Authentication • Auditing

► **Quality Factor DX Software: Integrated Quality Assessment and Reporting**

The *Quality Factor DX™* software option facilitates a quality assurance program to fit your agency's needs. With its built-in APCO/NENA QA/QI evaluation forms, you can quickly start measuring agent performance and help to protect your center from unwarranted conformance questions.

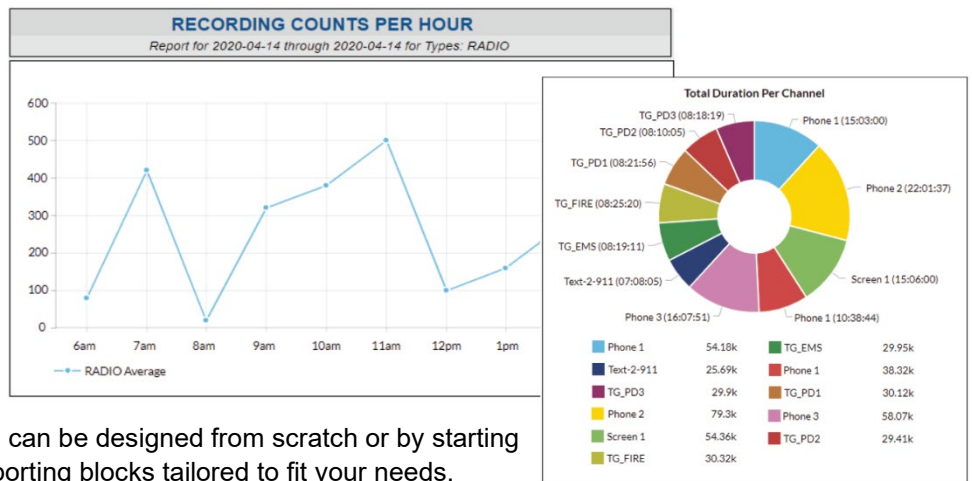
Quality Factor DX software includes a wide range of options for scoring, comments, notifications, scheduling, and reporting that can be selected to fit any agency. Add the optional *Screen Recording DX* software to get the complete picture via synchronized voice and screen replay.



► **Reporting Engine DX**

The flexible *Reporting Engine DX™* option provides directors and managers with business intelligence to help determine necessary staffing levels and workflows, and to help justify budgets. Radio traffic, 9-1-1 and administrative phone activity can all be joined into actionable reports.

Reports can be generated on a schedule and delivered via email, PDF, or viewed in a browser. Custom reports can be designed from scratch or by starting from a wide range of pre-configured reporting blocks tailored to fit your needs.



► **Screen Recording DX**

The *Screen Recording DX™* option allows you to capture high-quality videos of workstation activity that can be seamlessly synchronized with recorder audio. Supervisors can benefit by obtaining a better understanding of each agent's compliance with required practices and protocols. *Screen Recording DX* can capture the important imagery appearing on a user's PC screen, such as surveillance camera video, maps, or overlay application video. Screen recording replay can also aid during incident investigations and can help to document issues with other software.

The *Screen Recording DX* software can efficiently capture up to 20 frames per second, offers flexible bandwidth-limiting options, supports multiple displays and is compatible with modern Windows and Linux workstations.

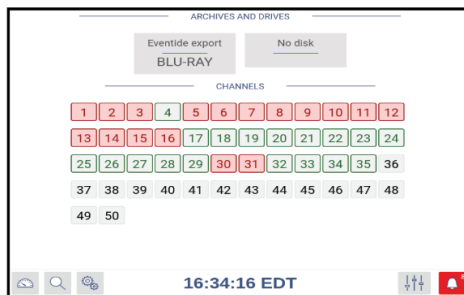
► **NexLog DX-Series Software Update Subscription (DXSUS)**

The NexLog DX-Series software continues to evolve in order to meet tomorrow's technical and security challenges, and new software versions and updates are produced on a regular basis. The *DX-Series Software Update Subscription (DXSUS™)* provides access to these important software versions and updates, which can incorporate Linux security updates, application-level security updates, and improvements to existing functionality. Each NexLog DX-Series software version is conveniently designated by its year of release, as well as its update level (example: "Version 2020.1").

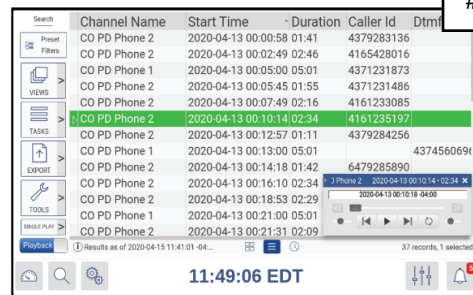
The first 12 Months of **DXSUS** coverage is included at no charge with the purchase of each DX-Series recorder, DX-Series virtual recording solution or Smart Edge Capture Device. *Yearly renewals of coverage will help assure that your NexLog DX-Series products maintain the highest levels of quality, performance, functionality and supportability.*

► LCD Touch Screen

The optional 7" multi-touch LCD screen (on the front panel) lets you conveniently search and replay calls, protect calls, create incidents, export, burn to CD/DVD, live monitor, view alerts, view archive status, configure the NexLog DX recording system and more.



Info mode: Channels, Archives, Alerts, Live Monitor



Replay mode: Search, Replay, Build Incidents, Export

► NexLog DX-Series Interoperability:

RADIO TECHNOLOGIES:

Motorola Astro 25
Motorola Dimetra IP
Motorola MotoTrbo Cap Max
Motorola MotoTrbo Cap Plus
Motorola MotoTrbo LCP
Motorola MotoTrbo IPSC
Motorola SmartNet/Zone
Motorola MDC1200
L3Harris VIDA P25
L3Harris EDACS via MGW
ISSI & OTAR for P25 Trunked
EF Johnson ATLAS P25
Tait P25 Trunked via ISSI
Tait/L3Harris DMR Tier III
Tait/L3Harris DMR Tier II
Tait MPT-IP
Sepura/Fylde DMR III
Sepura/Fylde MPT1327
ICOM iDAS Conventional
Kenwood NexEdge Trunked
ESChat PTT

9-1-1 TECHNOLOGIES:

NENA i3 SIPREC
NENA i3 SMS/MMS/Logging
Zetron MAX Call Taking
Zetron Series 3200
Intrado VIPER
Motorola VESTA
Motorola CallWorks
Emergitech IP9-1-1
TCS Solacom Guardian
MicroAutomation Omni911
RapidSOS
Carbyne 911
Priority Dispatch AQUA

CAD TECHNOLOGIES:

Southern Software
Hexagon Edge Frontier
New World Tyler
MobileTec InMotion
Motorola Spillman
Geoconex
Central Square: Inform,
Zuercher and Sungard

DISPATCH TECHNOLOGIES:

Zetron MAX Dispatch
Zetron ACOM Novus
Zetron DCS-5020
AVTEC Scout
Motorola MCC7500
Omnitronics Omnicore
L3Harris SwitchPlus IP
L3Harris Symphony
Telex Radio Dispatch
Telex IP-223 & IP-224
Catalyst IP|Console
PENTA cPCx
Cisco IPICS
CSS Mindshare
CTI RadioPro Dispatch
InterTalk Vantage DCS
iNEMSOFT Console/Gateway
SmartPTT Dispatch
JPS Interoperability Solutions

PHONE TECHNOLOGIES:

VoIP and SIP Telephones
Digital PBX Telephones
Analog Telephones
2-wire Analog lines
4-wire Analog circuits
CAMA Trunks
T1, E1, and ISDN Trunks
SIP Trunks
Cisco Built-in Bridge (BiB)
Mitel SRC

ADDITIONAL TECHNOLOGIES:

VMware
AWS Cloud Storage
Calabrio (NexLog as Gateway)
Harding Instruments DXL Intercom
GAI-Tronics Intercom
Industronic PA/GA
Thales TopSky
ThruPut ATG
Asterix IP Surveillance Data
Park Air T6 GRS
Jotron 7000 Series GRS
Rohde & Schwarz 4400 GRS

► Air Traffic Management and ED-137

NexLog DX-Series recording solutions can record all types of ATC/ATM audio sources, including controller working positions, VCCS, GRS, ambient audio, and telephones. NexLog systems fully support the ED-137B/C-Part 4 (VoIP) recording interface. Eventide actively participates in EUROCAE's Working Group 67 and the EUROCONTROL VOTE group.

► Synchronized Replay for ATC/ATM

NexLog DX-Series systems can directly record CWP screens and provide synchronized replay of both screen and audio. NexLog DX-Series recorders can also interface with Thales airspace navigation systems for synchronized replay of audio with CWP scenario replay. A DX-Series replay control API is also available.

► Redundancy

NexLog 740 DX-Series and NexLog 840 DX-Series recorders each include redundant power supplies and redundant disk drives. Redundant archiving options include NAS, Blu-ray/DVD-RAM, RDX, and removable HDD.

NexLog 740 DX-Series and NexLog 840 DX-Series recorders are available in sets of multiple units for fully redundant "Active + Active" recording, storage and archiving.



© 2020 Eventide Inc. Specifications and features are subject to change without notice. Some listed features are extra-cost options. Capacities are for DX-Series units. *Check with Eventide for mixed-type channel capacities, and for pre-sales review of digital phone, LMR, VoIP phone, and VoIP codec compatibility. **Location view & tracking functions require coordinates to be delivered to the recorder and require both Chrome browser and Google Maps.

City of Moberly

City Council Agenda Summary

Agenda Number: _____

#5.

Department: Public Works

Date: August 21, 2023

Agenda Item: A Resolution Authorizing The Purchase Of A Culvert Jet Flushing Machine For The Public Works Department.

Summary: This is a self-contained unit that the Street Department would use to flush the debris out of plugged culvert pipes. We had been using a very old hand me down trailer unit from utilities that is no longer viable to keep in service. We had tested a unit like this from the Road District last summer and it worked well.

The price came in a couple of thousand higher than we had projected, however the line item this would come out of 601.000.5502 has healthy fund balance and we had a couple of other purchases from this line item come in under budget (i.e. Roller Screed) that will balance out the increase.

Staff recommends approval.

Recommended

Action: Approve this resolution.

Fund Name: Street CIP

Account Number: 601.000.5502

Available Budget \$: 252,675.97

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___ **Brubaker**

Council Member

M___ S___ **Lucas**

M___ S___ **Kimmons**

M___ S___ **Jeffrey**

M___ S___ **Kyser**

Passed

Failed

BILL NO._____

RESOLUTION NO._____

A RESOLUTION AUTHORIZING THE PURCHASE OF A CULVERT JET FLUSHING MACHINE FOR THE PUBLIC WORKS DEPARTMENT.

WHEREAS, the Public Works department desires to purchase a culvert jet flushing machine to perform right of way maintenance; and

WHEREAS, staff sought bids from various vendors and received the lowest responsible bid from HWC Jetters for a Boss Jet Jetter in the amount of \$8,840.90; and

WHEREAS, city staff recommends acceptance of the attached bid and the purchase of the machine.

THEREFORE, the Moberly, Missouri, City Council accepts the bid of HWC Jetters and authorizes the City Manager or his designee to purchase the machine for the sum of \$8,840.90 and to take such other and further action necessary to carry out the purposes of this resolution.

RESOLVED this 21st day of August, 2023, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, MRCC, City Clerk



Home / BossJet Truck Mounted Sewer Jetter / BossJet MAX – Truck Mounted – Sewer Jetters – 5.5 to 10.0 gpm

BossJet MAX – Truck Mounted – Sewer Jetters – 5.5 to 10.0 gpm

★★★★★ (1 customer review)

\$7,395.00 – \$8,695.00

^^SCROLL DOWN FOR OPTIONS AND LEAD TIMES^^

Free Freight – 48 States

*Kohler CH1000 & Honda GX390 cannot ship to CA. *prop 65*

Choose Your BossJet MAX POLY CHAIN BELT DRIVE Truck Mounted, Sewer Jetter

AM930-07 – Honda GX690 – 3500psi @ 8.0gpm (200 gallon)

CLEAR

\$8,395.00

Additional Options


- ☐ AM-1708 5000 PSI Foot Pedal (+\$229.95)
- ☒ ST1500 Trigger Gun w/ 36" Wand Pkg (+\$79.95)
- ☐ Liftgate Delivery (+\$79.00)
- ☐ LWS-100 Low Water Shutdown (+\$149.00)
- ☒ 12V Power Rewind–Full Kit 2103410 (Reel) (+\$365.95)
- ☐ 300' Dyna-Flex Sewer Hose on top Reel (+\$479.95)

1x BossJet MAX - Truck Mounted - Sewer Jetters - 5.5 to 10.0 gpm	\$8,395.00
Additional Options - ST1500 Trigger Gun w/ 36" Wand Pkg	\$79.95
Additional Options - 12V Power Rewind–Full Kit 2103410 (Reel)	\$365.95

Subtotal \$8,840.90

-1+

ADD TO CART

 **PayPal CREDIT** No Interest if paid in full in 6 months. [Learn more](#)

Description Additional information Reviews (1)

Poly Chain Belt DRIVE

Model	Engine	Pump & Tank Size	Performance	Price	LEAD TIME
AM930-05	Honda GX630	GP / 100gal	4000psi @ 5.5gpm	\$7695.00	8-10 wks
AM930-06	Honda GX630	GP / 200gal	4000psi @ 5.5gpm	\$7895.00	8-10 wks
AM930-07	Honda GX690	GP / 200gal	3500psi @ 8.0gpm	\$7995.00	8-10 wks
AM930-08	Kohler CH750	GP / 200gal	3000psi @ 10.0gpm	\$8395.00	8-10 wks
AM930-DM3	DuroMax 713cc	GP / 200gal	3500psi @ 8.0gpm	\$7395.00	8-10 wks

Poly Chain Belt DRIVE

[Click Here for BossJet Basic Owners Manual](#)



Standard Features

- Commercial Quality OHV
- Electric Start/Battery
- Low Oil Automatic Shutdown
- Air-cooled, 4-Stroke
- Adjustable Pressure

- 200' Leader Hose Reel
- 6 Gallon External Fuel Tank
- General Ceramic Plunger Pump
- Fits Mid-Size Vans & Pickups
- Sized at 68"L x 46"W x 55"H
- Aqua Pulse Feature
- Ball Valve Water Flow Operation
- Five Foot Jumper Hose
- 200' Jetter Hose Reel with Stand
- 200ft 3/8" Sewer Hose
- 50' Leader Hose
- 1 Laser Sewer Nozzle
- 1 Ram Sewer Nozzle
- 1 Rotary Sewer Nozzle

Designed to Clean 2" to 12" Lines

Assembling the BossJet Jetter Conversion Kit COVKIT-02





BossJet Jetters

BossJet PRO Sewer Jetters – Complete Package

\$1,895.00 – \$2,295.00

SELECT OPTIONS

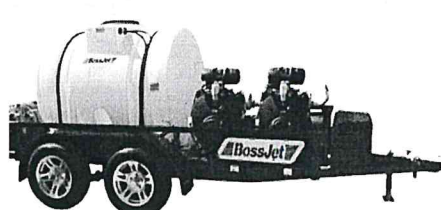


BossJet Jetters

BossJet MAX Sewer Jetters (NO REEL) Cart Jetter

\$2,495.00 – \$3,495.00

SELECT OPTIONS



Save Money, on demand Jetting Power, and Increased Efficiency

2 Gas Engines Compared to 1 Diesel

Save money initial cost
Run 1 engine on smaller jobs
If one engine quits you have a spare, You can still get the job done!

BossJet Jetters

BossJet MAX Trailer Sewer Jetters 16-22gpm

\$22,995.00 – \$28,995.00

SELECT OPTIONS

Product categories

- Accessories Jetter
- BossJet BOX Sewer Jetters
- BossJet Cart Sewer Jetters
- BossJet DuroMax Jetters
- BossJet Electric Jetters
- BossJet Jetters
- BossJet Sewer Jetters Complete Package
- BossJet SKID Jetter
- BossJet Trailer Mounted Sewer Jetters
- BossJet Truck Mounted Sewer Jetter
- Cable Drain Cleaners
- Grease Trap Pump
 - > Conde Vacuum Pumps
 - > Conde Vacuum/Pressure Pumps
 - > Provac Grease Pump
- Hose/Reel Kits

- > Long Range
- > Mid Range
- > Short Range

> Viztrac

Locators Sonde

Nozzles

- > 1/2" + Jetter Nozzles
- > 1/2" Nozzles
- > 1/4" Nozzles
- > 1/8" Nozzles
- > 3/8" Nozzles
- > Alpha Kit
- > Nozzle Sets

Quick Couplers

Reels

Replacement Parts - ForBest

Sewer Hose

- > Dyna-flex
- > Main Line Sewer Hose
- > Piranha

Skids-Centering Guides

ZipDrain

Jet Clean with ZipDrain

Jet Clean with ZipDrain



HWC OFFERS BUSINESS/EQUIPMENT FINANCE OPTIONS TO MEET YOUR NEEDS - CLICK
HERE TO LEARN MORE.



Monday - Friday
8:00 a.m. - 5:00 p.m.

Tel: 800-851-5015

email:
info@hwcjetters.co
m

Company

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Return Policy
Product Warranty
Freight Information
for Trailers
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Shipments
Terms of Service
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Sonde Locators
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– How to Videos
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RIDGID™ Warranty
RIDGID Scout Parts
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Manual 3188D
FORBEST USER
MANUAL 3188SD
Sewer Jetter FAQ

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SEESNAKE CS10	> Conde
MANUAL	Vacuum/Pressur
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Videos	Inspection Cameras
BossJet Jetter Trailer	> ForBest
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HWC Enterprises	mini
Financing Options	> Long Range
	> Mid Range
	> Short
	Range
	> Viztrac
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	Nozzles
	> 1/2" + Jetter
	Nozzles
	> 1/2" Nozzles
	> 1/4" Nozzles
	> 1/8" Nozzles
	> 3/8" Nozzles
	> Alpha Kit
	> Nozzle Sets
	Quick Couplers
	Reels
	Replacement Parts -
	ForBest
	Sewer Hose

Sewer Hose

> Piranha

Skids-Centering

Guides

ZipDrain

Sewer Jetter - BossJet Truck Mount - AM930

SKU# - AM930

[Ask a question \(10\)](#)

The BossJet Truck mounted Sewer Jetters offer a wide range of pressures and flows to accommodate all your jetting needs.

Honda GX390 Not Available To California

Lead Times listed on chart below



Engine Type

Honda GX690 3500 psi @ 8.0 gpm

Tank Size

200gal

Jetter Reel

Mounted Reel

Reel Rewind Method

Power Rewind

Delivery Options

Customer Offload

Hose Length

200ft

\$8884.00

Qty: 1

FREE SHIPPING

Add to cart

☐ Add to compare

 Share

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Sewer Jetter - BossJet Truck Mount - AM930

This all in one package makes clearing a sewer line possible right out of the box. The 68" x 46" powder coated skid makes mounting in a truck or van simple. The external fuel tank makes refueling safe and convenient.

The BossJet Truck Mounted Sewer jetter is rugged piece of equipment a

46

rs a 100- or 200-gallon tank.

Mounted to a heavy-duty powder-coated skid. The skid can easily be moved by a fork lift from any side.

Complete with 200' of Jetter Hose and our portable jetter reel makes jetting inside or outside effortless.

BossJet Truck Mounted Sewer Jetter Features:

- Designed to Clean 2" to 12" Lines
- Fits Mid-Size Vans & Pickups
- Commercial Quality OHV
- Low Oil Automatic Shutdown
- Air-cooled, 4-Stroke Engine. 6 Gallon External Fuel Tank
- Adjustable Pressure
- Rugged Aluminum Frame
- 100-200 Gallon Tank with S.S. Straps
- 200 ft Leader Hose Reel
- General Ceramic Plunger Pump
- Aqua Pulse Feature
- Ball Valve Water Flow Operation
- 6 Gallon External Fuel Tank

BossJet Truck Mounted Sewer Jetter Specifications:

- Size: 68"L x 46"W x 55"H
- Empty System Weighs 545 lb.
- Five Foot Jumper Hose
- 200 ft Jetter Hose Reel with Stand
- 200 ft 1/4" or 3/8" Sewer Hose included
- 50 ft Leader Hose
- 1 Laser Sewer Nozzle
- 1 Ram Sewer Nozzle
- 1 Rotary Sewer Nozzle

Included hose reel gives you the option of jetting with the machine operating at a distance.

Direct Drive

Model	Engine	Tank Size	Performance	Lead Time
AM930-01	Kohler CH440	100 gal.	4000 psi @ 4.0 gpm	8-10 weeks
AM930-02	Kohler CH440	200 gal.	4000 psi @ 4.0 gpm	8-10 weeks
AM930-03	Honda GX390	100 gal.	4000 psi @ 4.0 gpm	8-10 weeks
AM930-04	Honda GX390	200 gal.	4000 psi @ 4.0 gpm	8-10 weeks
AM930-DM1	DuroMax 440	100 gal.	4000 psi @ 4.0 gpm	8-10 weeks
AM930-DM2	DuroMax 440	200 gal.	4000 psi @ 4.0 gpm	8-10 weeks

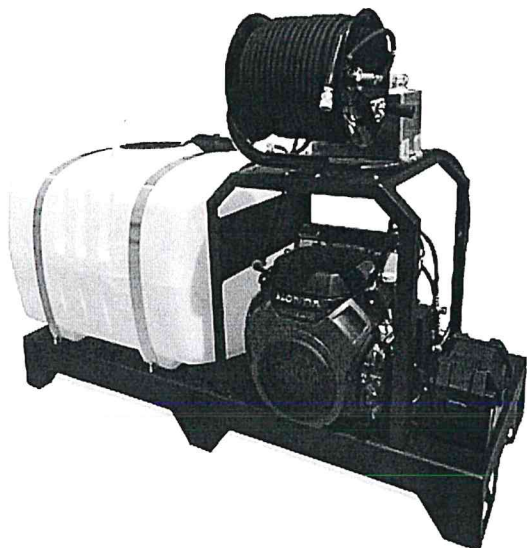
Poly Chain Belt Drive

Model	Engine	Tank Size	Performance	Lead Time
AM930-05	Honda GX630	100 gal.	4000 psi @ 5.5 gpm	8-10 weeks
AM930-06	Honda GX630	200 gal.	4000 psi @ 5.5 gpm	8-10 weeks
AM930-07	Honda GX690	200 gal.	3500 psi @ 8.0 gpm	5-7 weeks
AM930-08	Kohler CH750	200 gal.	3000 psi @ 10 gpm	5-7 weeks
AM930-DM3	DuroMax 713CC	200 gal.	3500 psi @ 8.0 gpm	8-10 weeks

[Click Here for User Manual](#)

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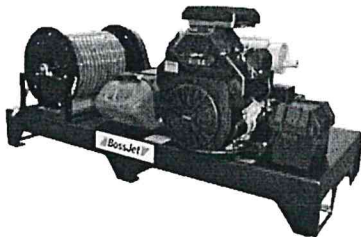
[Delivery Liftgate Information](#)



BOSSJET MAX SKID JETTER KOHLER CH750- 2800 PSI, 12 GPM

SKU: #AM90006 / 505 lbs

- OHV Air-cooled, 4 stroke electric engine with electric start and electric hose reel
- 6 gallon removable gas tank
- Low oil automatic shutdown
- Foot pedal water flow operation
- Bypass plumbed for water tank with aqua pulse feature and adjustable pressure
- Battery and battery box
- 200' of 3/8" or 1/2" low friction sewer hose
- (1) penetrator / (1) flusher
- 50' leader hose with wash down gun and wand
- Four pressure washer Q.C. tips



\$9,495.00
1+ PRICE

\$262 / mo

P.O. Number

Quantity

1

ADD TO CART

\$9,495.00 EACH / \$9,495.00 TOTAL

City of Moberly

City Council Agenda Summary

Agenda Number: _____

#6.

Department: Public Works

Date: August 21, 2023

Agenda Item: A Resolution Authorizing The Purchase Of A Concrete Roller Screed For The Public Works Department.

Summary: Street barn could only find one company that makes this item. Attached is the pricing that they were able to locate. This item is budgeted for in the Street CIP.

Recommended

Action: Approve this resolution.

Fund Name: Street CIP

Account Number: 601.000.5502

Available Budget \$: 252,675.97

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___ **Brubaker**

Council Member

M___ S___ **Lucas**

M___ S___ **Kimmons**

M___ S___ **Jeffrey**

M___ S___ **Kyser**

Passed

Failed

BILL NO. _____

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF A CONCRETE ROLLER SCREED FOR THE PUBLIC WORKS DEPARTMENT.

WHEREAS, the Public Works department desires to purchase a concrete roller screed and various attachments for use in concrete finishing; and

WHEREAS, staff was not able to seek bids since there was only one company found that sells concrete roller screeds and, therefore, this constitutes a single-source purchase under City Code Sec. 2-435 (1); and

WHEREAS, staff located a concrete roller screed at Marshalltown USA, a maker of tools, called a Corded Spin Screed for the sum of \$1,595.33 along with various attachments in the approximate sum of \$935.00; and

WHEREAS, as required by City Code the City Manager has approved this single-source purchase; and

WHEREAS, city staff recommend acceptance of the single-source purchase and the purchase of the machine.

THEREFORE, the Moberly, Missouri, City Council accepts the single-source purchase and authorizes the City Manager or his designee to purchase the Corded Spin Screed and attachments for the sum of \$2,530.33 and to take such other and further action necessary to carry out the purposes of this resolution.

RESOLVED this 21st day of August, 2023, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, MRCC, City Clerk

Spin Screed® - Coded

The Coded Spin Screed® is the world's first lightweight power roller screed designed with the professional concrete finisher in mind. The lightweight design makes it even easier to screed large concrete surfaces while also keeping your aggregate near the surface, which helps produce stronger, flatter concrete slabs. The Coded Screed assembly comes with a 10 amp Makita Right Angle drill, an impact socket adapter, a dead-end T-handle, and live and dead ends. Power head only option also available. This Screed is Made in the USA with Global Materials.

Keeps aggregate near the top to help you produce flatter, more durable concrete surfaces

Lightweight design saves you time and effort and is convenient to use

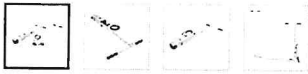
Complete assembly includes a 10 amp Makita Right Angle drill, impact socket adapter, live and dead ends, and a dead-end T-handle (28716)

Power head only includes a 10 amp Makita Right Angle drill and impact socket adapter (28714)

Pair this tool with forms and our Screed support system for maximum flatness

Spin Screed Pipes sold separately

Made in the USA with Global Materials



Gallery for Item ID 28716

[View All Variants](#)

TYPE Complete Assembly

[Clear All Selected Attributes](#)

Item ID: 28716

Part #: SPNRSSAD

\$1,595.33

QTY 1

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Specifications

[CA Residents: Prop 65 Warning](#)

Item ID 28716

Shipping Weight	45.00 lbs
Shipping Length	48.00 in.
Shipping Width	6.00 in.
Shipping Height	6.00 in.
Inner Pack Quantity	1 pieces
Outer Pack Quantity	1 pieces
Can Ship Small Package	YES
UPC	N/A



#6.

Spin Screed® Pipe

Spin Screed® Pipes are made of a lightweight, seamless aluminum alloy with a schedule 40 wall thickness. They are available in a wide range of sizes that can be cut down to specific lengths to suit jobs of any size. All Pipe options fit both the battery-operated and corded Spin Screed® Power Head. This product is Made in the USA with Global Materials.

Fits both the battery operated and corded Spin Screed® Power Heads

Lightweight aluminum Pipes are seamless schedule 40

Available in a variety of sizes that can be cut to suit your specific needs

Pipes 10' (3.0m) or longer ship LTL

Made in the USA with Global Materials

[View All Variants](#)**PIPE LENGTH** 8[Clear All Selected Attributes](#)

Image for Item ID 28763

Item ID: 28763**Part #: SPNP8****\$249.16**

i This item will ship LTL.

i Freight will be applied to this item when checking out of your cart.

QTY 1[Add To Cart](#)

Related Items



LIVE & DEAD END PIPE ADAPTERS



SUPPORT SYSTEM CHAIRS W/
DRIVE TOOL

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Specifications

Item ID 28763

53

Shipping Weight

37.60 lbs

Spin Screed® Pipe

Spin Screed® Pipes are made of a lightweight, seamless aluminum alloy with a schedule 40 wall thickness. They are available in a wide range of sizes that can be cut down to specific lengths to suit jobs of any size. All Pipe options fit both the battery-operated and corded Spin Screed® Power Head. This product is Made in the USA with Global Materials.

Fits both the battery operated and corded Spin Screed® Power Heads

Lightweight aluminum Pipes are seamless schedule 40

Available in a variety of sizes that can be cut to suit your specific needs

Pipes 10' (3.0m) or longer ship LTL

Made in the USA with Global Materials

[View All Variants](#)
PIPE LENGTH 10

[✕ Clear All Selected Attributes](#)

✕

Image for Item ID 28761

Item ID: 28761
Part #: SPNP10
\$311.46
i This item will ship LTL.

i Freight will be applied to this item when checking out of your cart.

QTY 1

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DRIVE TOOL](#)
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Specifications

Item ID 28761

54

Shipping Weight

47.00 lbs



#6.

Spin Screed® Pipe

Spin Screed® Pipes are made of a lightweight, seamless aluminum alloy with a schedule 40 wall thickness. They are available in a wide range of sizes that can be cut down to specific lengths to suit jobs of any size. All Pipe options fit both the battery-operated and corded Spin Screed® Power Head. This product is Made in the USA with Global Materials.

Fits both the battery operated and corded Spin Screed® Power Heads

Lightweight aluminum Pipes are seamless schedule 40

Available in a variety of sizes that can be cut to suit your specific needs

Pipes 10' (3.0m) or longer ship LTL

Made in the USA with Global Materials

[View All Variants](#)**PIPE LENGTH** 12 [Clear All Selected Attributes](#)

Image for Item ID 28759

Item ID: 28759**Part #: SPNP12****\$373.73**

This item will ship LTL.

Freight will be applied to this item when checking out of your cart.

QTY 1[Add To Cart](#)

Related Items



LIVE & DEAD END PIPE ADAPTERS



SUPPORT SYSTEM CHAIRS W/
DRIVE TOOL

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Specifications

Item ID 28759

Shipping Weight

55

56.40 lbs

City of Moberly

City Council Agenda Summary

Agenda Number: _____
Department: Police
Date: August 21, 2023

Agenda Item: A Resolution Accepting The Bid Of WirelessUSA, Inc. For An Eventide Nexlog 740DX Base Recorder System For The Moberly Police Department.

Summary: The Moberly Joint Communications recorder is outdated and needs to be replaced to ensure reliable recording and playback of both phone and radio communications in dispatch. Two quotes were received:

A&W Communications: Nexlog 740 DX Logging recorder and labor to install is \$28,095.00.

Wireless USA: Nexlog 740 DX logging recorder and labor is \$15,975.00.

Staff recommends accepting the best bid from Wireless USA.

Recommended Action Please approve the Resolution.

Fund Name: 911

Account Number: 400.000.5403

Available Budget \$: \$18,000

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___ **Brubaker**

Council Member

M___ S___ **Jeffrey**

M___ S___ **Kimmons**

M___ S___ **Lucas**

M___ S___ **Kyser**

Passed

Failed

BILL NO. _____

RESOLUTION NO. _____

**A RESOLUTION ACCEPTING THE BID OF WIRELESSUSA, INC., FOR AN
EVENTIDE NEXLOG 740DX BASE RECORDER SYSTEM FOR THE MOBERLY
POLICE DEPARTMENT.**

WHEREAS, the Moberly Joint Communications recorder is outdated and in need of replacement to ensure reliable recording and playback of phone and radio communications; and

WHEREAS, city staff solicited bids for a recorder and received two responses with the bid of WirelessUSA, Inc., in the amount of \$15,975.00 being the lowest responsible bid; and

WHEREAS, the WirelessUSA, Inc., bid is for an Eventide Nexlog 740DX Base Recorder System and the labor installation costs; and

WHEREAS, the Moberly Police Department recommends acceptance of the WirelessUSA, Inc. bid.

THEREFORE, the Moberly, Missouri, City Council accepts the bid of WirelessUSA and authorizes the City Manager or his designee to purchase the recorder described herein for the total price of \$15,975.00 and granting further authority for all actions as may be necessary to carry out the intent of this Resolution.

RESOLVED this 21st day of August, 2023, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, MRCC, City Clerk

FOR:	Moberly Communications	EVENTIDE NEXLOG740DX
	300 N. Clark St	
	Moberly, Mo 65270	
CONTACT:	Bobbie Smith	PHONE: 660-263-0346
		FAX:

REMARKS:	SUBTOTAL	\$15,975.00
	TAX	
	INSTALLATION	
	DELIVERY	
WARRANTY: 1 YEAR	TOTAL	
DELIVERY: 45 DAYS	DOWN PAY	
	BALANCE	\$15,975.00

58

A&W Communications, Inc.

100 N. Main Street
P O Box 66
EOLIA, MO 63344

Voice: 800-530-5763
Fax: 573-485-2350

QUOTATION

#7.

Quote Number: 11369
Quote Date: Dec 30, 2022
Page: 1

Quoted To:

CITY OF MOBERLY
300 N. CLARK
MOBERLY, MO 65270

Customer ID	Good Thru	Payment Terms	Sales Rep
MOBERLYCITY	1/29/23	Net 30 Days	OWENBY2

Quantity	Item	Description	Unit Price	Amount
1.00	EVE-NEXLOF740DX	NEXLOG 740 DX LOGGING RECORDER/ SERVER 3U	7,680.00	7,680.00
1.00	EVE-DX701	INTEGRATED 7" COLOR LCD TOUCH SCREEN DISPLAY FOR NEXLOG 740 DX SERIES	1,400.00	1,400.00
1.00	EVE-DX703	NEXLOG 740 DX SERIES, 2 X 2 TB FIXED S/W -RAID 1=2 TB STORAGE		
1.00	EVE-DX730	NEXLOG 740 DX SERIES ARCHIVE, 1 BLU-RAY DRIVE		
1.00	EVE-DX754	DUAL PORT 100MB/1000 PCIE NETWORK CARD FOR NEXLOG DX 740 SERIES	528.00	528.00
1.00	EVE-324430-DX	RACK MOUNT SLIDES-DX-4 POST	288.00	288.00
2.00	EVE-DXANA16	16 CHANNEL ANALOG PCIE CARD, 16 CHANNEL LICENSES PER CARD, FOR DX SERIES RECORDERS ONLY	3,840.00	7,680.00
2.00	EVE-109033-007	QUICK INSTALL KIT WITH CABLE	240.00	480.00
1.00	EVE-271052	VOIP/RTP INTERNAL IP RECORDER / W/8 G.711 CH LICENSE	3,360.00	3,360.00
1.00	EVE-271083	8 PACK MEDIAWORKS DX WEB CONCURRENT LICENSE ***** OPTIONAL SOFTWARE/UPDATES	872.00	872.00
1.00	EVE-DXUS-12MO	SUBSCRIPTION ***** SOFTWARE UPDATE SUBSCRIPTION, FIRST 12 MONTHS IS INCLUDED IN PURCHASE, PRICE QUOTED IS PER	807.00	807.00
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

A&W Communications, Inc.

100 N. Main Street
P O Box 66
EOLIA, MO 63344

Voice: 800-530-5763

Fax: 573-485-2350

QUOTATION

#7.

Quote Number: 11369

Quote Date: Dec 30, 2022

Page: 2

Quoted To:

CITY OF MOBERLY
300 N. CLARK
MOBERLY, MO 65270

Customer ID	Good Thru	Payment Terms	Sales Rep
MOBERLYCITY	1/29/23	Net 30 Days	OWENBY2

Quantity	Item	Description	Unit Price	Amount
1.00	LABOR	YEAR AFTER THE FIRST YEAR, DOES NOT INCLUDE LABOR ***** LABOR TO CONFIGURE AND INSTALL NEW LOGGING RECORDER	5,000.00	5,000.00
			Subtotal	28,095.00
			Sales Tax	
			TOTAL	28,095.00

NexLOG™



Advanced Recording Solutions for Mission-Critical Communications



Recording Systems • Software Solutions • Edge Capture Devices

**NG9-1-1 • P25 Radio • DMR • IP Dispatch • ATC/ATM
Incident Reconstruction • Instant Recall • Mobile
Quality Assessment • Screen Recording • Reporting
VoIP • SIP • Digital • Analog • T1/E1 • ISDN • ED-137B/C**

*Eventide's mission-critical recording solutions are trusted
by organizations worldwide to capture, secure
and reconstruct their most important interactions.*

► NexLog DX-Series Communications Recording Software and Solutions

NexLog DX-Series™ recording solutions are the culmination of over 30 years of mission-critical recording experience. The DX-Series continues the NexLog tradition of reliability and ease-of-use while focusing on Digital Transformation (DX) to meet tomorrow's needs. With expanded solution architectures, as well as enhanced security, scalability and integrations, the NexLog DX-Series is truly the next generation recorder.

The NexLog DX-Series software includes multi-tier security and a web-based configuration management tool, as well as support for password policies, Active Directory, SNMP, TLS and AES-256 encryption.

The innovative *NexLog Access Bridge* option enables a scalable approach to enterprise deployments. Multiple recorders can be linked together for unified searching, replay, incident management and configuration.

NexLog 740 DX-Series™ Recording Solution



Channel Capacity*: 96 Analog, 96 Digital PBX, 192 T1, 240 E1, 560 VoIP, 240+ P25, 240+ DMR
3U Rack-Mountable

NexLog 840 DX-Series™ Recording Solution



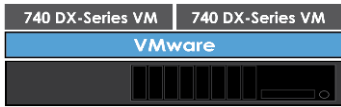
Channel Capacity*: 240 Analog, 240 Digital PBX, 240 T1, 240 E1, 560 VoIP, 240+ P25, 240+ DMR
4U Rack-Mountable

Smart Edge Capture Device™



Captures, Buffers and Transfers to DX-Series Recording Solutions
Up to 24 Analog, 24 Digital, 48 T1, 60 E1 or 120 VoIP Channels. 1U

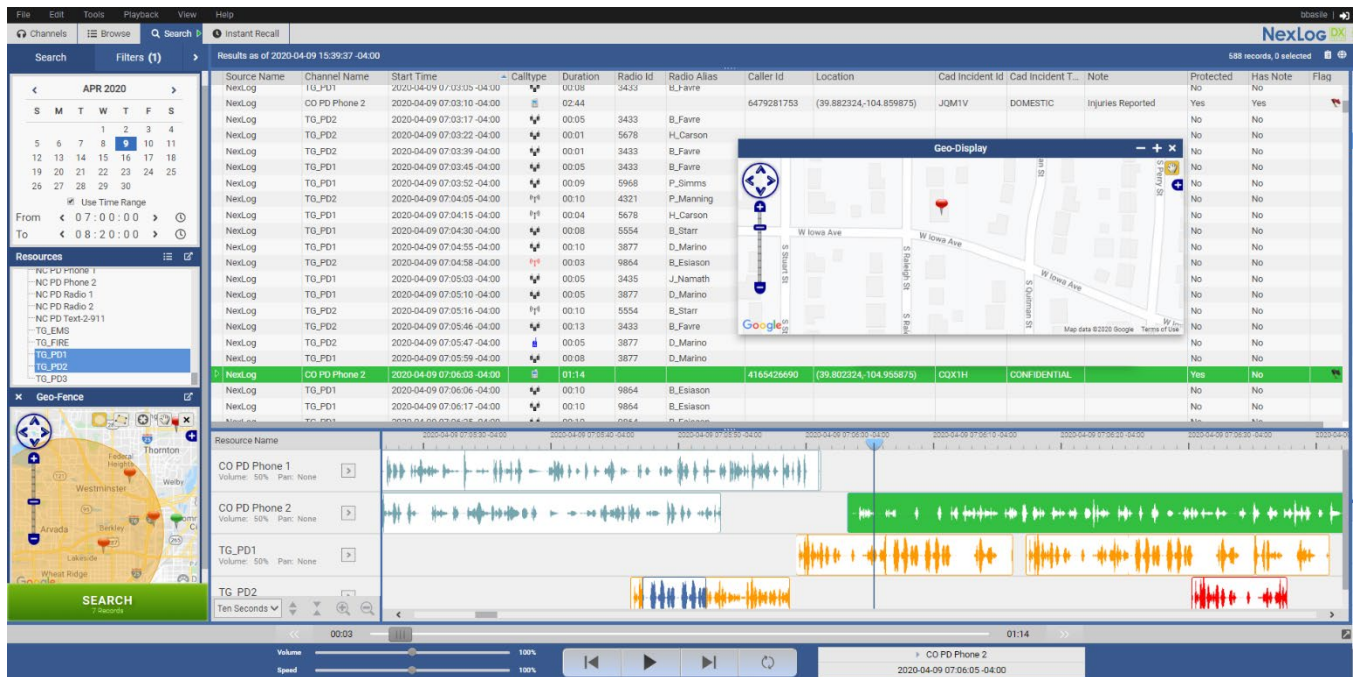
NexLog DX-Series™ Virtual Recording Software Solution



Channel Capacity*: 560 VoIP, 240+ P25. Add **DX-Series Smart Gateways** for Analog, Digital or Remote VoIP. Works with **ESXi**

► MediaWorks DX Software: Incident Reconstruction, Instant Recall and More!

The **MediaWorks DX**™ software option provides secure access, replay and management of audio, screen, multimedia, text and TDD recordings. It is available via web browser on PCs, tablets and phones (using secure HTML5 technology) or as a native application on a PC. MediaWorks DX provides a complete set of tools to Browse, Search, Replay, Instant Recall, Live Monitor, Reconstruct Incidents, Protect, Export and much more.

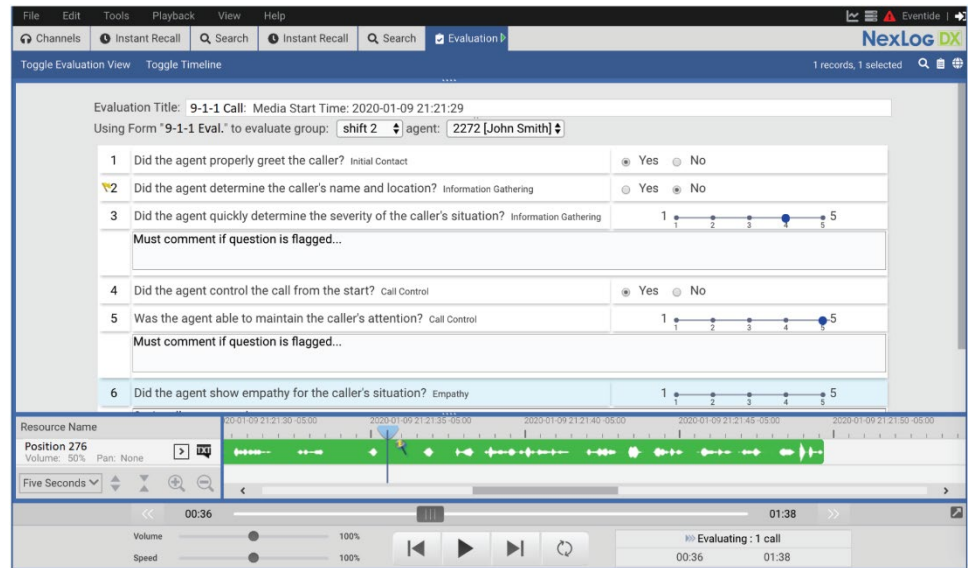


Capabilities include: Graphical Time-Line • Waveform Display • Talking Time and Date • Zoom In/Out • Loop Playback Skip Forward/Back • Playback AGC • Pitch-Corrected Variable Speed • Redact Audio • Obfuscate Audio • Audio Annotation • Text Annotation • Screen Replay • Text/SMS Replay • Multimedia Replay • Call Notes • Lock Recordings Protect Calls • Quarantine Recordings • Pop-Out Search Tools • Geo-Fence Search • Speech Search • Location Display** Location Tracking** • Multi-Parameter Search • Create Incident • Modify Incident • Attach Other Media • Split/Join Audio Clips • Restrict Access • Share Incident Folder • Pre-Set Exports • Menu Driven Export • Incident Export • Single and Multi-Recording Export • Export with Secure Standalone Player • Phone and Tablet Support • Multiple Monitor Support Configurable Layout • Dark Mode • Touch Screen Support • Accessibility Modes • Two Factor Authentication • Auditing

► **Quality Factor DX Software: Integrated Quality Assessment and Reporting**

The *Quality Factor DX™* software option facilitates a quality assurance program to fit your agency's needs. With its built-in APCO/NENA QA/QI evaluation forms, you can quickly start measuring agent performance and help to protect your center from unwarranted conformance questions.

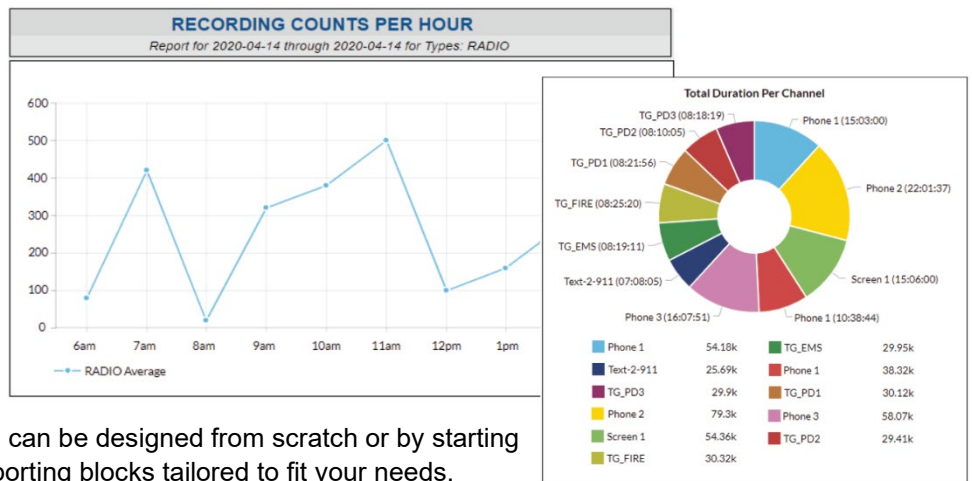
Quality Factor DX software includes a wide range of options for scoring, comments, notifications, scheduling, and reporting that can be selected to fit any agency. Add the optional *Screen Recording DX* software to get the complete picture via synchronized voice and screen replay.



► **Reporting Engine DX**

The flexible *Reporting Engine DX™* option provides directors and managers with business intelligence to help determine necessary staffing levels and workflows, and to help justify budgets. Radio traffic, 9-1-1 and administrative phone activity can all be joined into actionable reports.

Reports can be generated on a schedule and delivered via email, PDF, or viewed in a browser. Custom reports can be designed from scratch or by starting from a wide range of pre-configured reporting blocks tailored to fit your needs.



► **Screen Recording DX**

The *Screen Recording DX™* option allows you to capture high-quality videos of workstation activity that can be seamlessly synchronized with recorder audio. Supervisors can benefit by obtaining a better understanding of each agent's compliance with required practices and protocols. *Screen Recording DX* can capture the important imagery appearing on a user's PC screen, such as surveillance camera video, maps, or overlay application video. Screen recording replay can also aid during incident investigations and can help to document issues with other software.

The *Screen Recording DX* software can efficiently capture up to 20 frames per second, offers flexible bandwidth-limiting options, supports multiple displays and is compatible with modern Windows and Linux workstations.

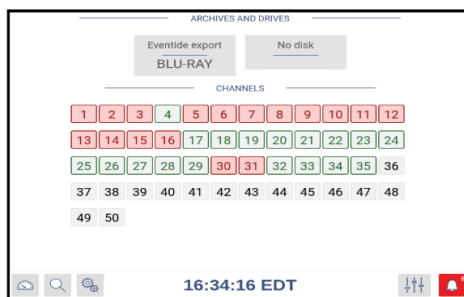
► **NexLog DX-Series Software Update Subscription (DXSUS)**

The NexLog DX-Series software continues to evolve in order to meet tomorrow's technical and security challenges, and new software versions and updates are produced on a regular basis. The *DX-Series Software Update Subscription (DXSUS™)* provides access to these important software versions and updates, which can incorporate Linux security updates, application-level security updates, and improvements to existing functionality. Each NexLog DX-Series software version is conveniently designated by its year of release, as well as its update level (example: "Version 2020.1").

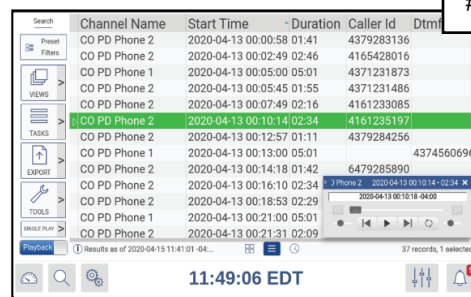
The first 12 Months of **DXSUS** coverage is included at no charge with the purchase of each DX-Series recorder, DX-Series virtual recording solution or Smart Edge Capture Device. *Yearly renewals of coverage will help assure that your NexLog DX-Series products maintain the highest levels of quality, performance, functionality and supportability.*

► LCD Touch Screen

The optional 7" multi-touch LCD screen (on the front panel) lets you conveniently search and replay calls, protect calls, create incidents, export, burn to CD/DVD, live monitor, view alerts, view archive status, configure the NexLog DX recording system and more.



Info mode: Channels, Archives, Alerts, Live Monitor



Replay mode: Search, Replay, Build Incidents, Export

► NexLog DX-Series Interoperability:

RADIO TECHNOLOGIES:

Motorola Astro 25
Motorola Dimetra IP
Motorola MotoTrbo Cap Max
Motorola MotoTrbo Cap Plus
Motorola MotoTrbo LCP
Motorola MotoTrbo IPSC
Motorola SmartNet/Zone
Motorola MDC1200
L3Harris VIDA P25
L3Harris EDACS via MGW
ISSI & OTAR for P25 Trunked
EF Johnson ATLAS P25
Tait P25 Trunked via ISSI
Tait/L3Harris DMR Tier III
Tait/L3Harris DMR Tier II
Tait MPT-IP
Sepura/Fylde DMR III
Sepura/Fylde MPT1327
ICOM iDAS Conventional
Kenwood NexEdge Trunked
ESChat PTT

9-1-1 TECHNOLOGIES:

NENA i3 SIPREC
NENA i3 SMS/MMS/Logging
Zetron MAX Call Taking
Zetron Series 3200
Intrado VIPER
Motorola VESTA
Motorola CallWorks
Emergitech IP9-1-1
TCS Solacom Guardian
MicroAutomation Omni911
RapidSOS
Carbyne 911
Priority Dispatch AQUA

CAD TECHNOLOGIES:

Southern Software
Hexagon Edge Frontier
New World Tyler
MobileTec InMotion
Motorola Spillman
Geoconex
Central Square: Inform,
Zuercher and Sungard

DISPATCH TECHNOLOGIES:

Zetron MAX Dispatch
Zetron ACOM Novus
Zetron DCS-5020
AVTEC Scout
Motorola MCC7500
Omnitronics Omnicore
L3Harris SwitchPlus IP
L3Harris Symphony
Telex Radio Dispatch
Telex IP-223 & IP-224
Catalyst IP|Console
PENTA cPCx
Cisco IPICS
CSS Mindshare
CTI RadioPro Dispatch
InterTalk Vantage DCS
iNEMSOFT Console/Gateway
SmartPTT Dispatch
JPS Interoperability Solutions

PHONE TECHNOLOGIES:

VoIP and SIP Telephones
Digital PBX Telephones
Analog Telephones
2-wire Analog lines
4-wire Analog circuits
CAMA Trunks
T1, E1, and ISDN Trunks
SIP Trunks
Cisco Built-in Bridge (BiB)
Mitel SRC

ADDITIONAL TECHNOLOGIES:

VMware
AWS Cloud Storage
Calabrio (NexLog as Gateway)
Harding Instruments DXL Intercom
GAI-Tronics Intercom
Industronic PA/GA
Thales TopSky
ThruPut ATG
Asterix IP Surveillance Data
Park Air T6 GRS
Jotron 7000 Series GRS
Rohde & Schwarz 4400 GRS

► Air Traffic Management and ED-137

NexLog DX-Series recording solutions can record all types of ATC/ATM audio sources, including controller working positions, VCCS, GRS, ambient audio, and telephones. NexLog systems fully support the ED-137B/C-Part 4 (VoIP) recording interface. Eventide actively participates in EUROCAE's Working Group 67 and the EUROCONTROL VOTE group.

► Synchronized Replay for ATC/ATM

NexLog DX-Series systems can directly record CWP screens and provide synchronized replay of both screen and audio. NexLog DX-Series recorders can also interface with Thales airspace navigation systems for synchronized replay of audio with CWP scenario replay. A DX-Series replay control API is also available.

► Redundancy

NexLog 740 DX-Series and *NexLog 840 DX-Series* recorders each include redundant power supplies and redundant disk drives. Redundant archiving options include NAS, Blu-ray/DVD-RAM, RDX, and removable HDD.

NexLog 740 DX-Series and *NexLog 840 DX-Series* recorders are available in sets of multiple units for fully redundant "Active + Active" recording, storage and archiving.



© 2020 Eventide Inc. Specifications and features are subject to change without notice. Some listed features are extra-cost options. Capacities are for DX-Series units. *Check with Eventide for mixed-type channel capacities, and for pre-sales review of digital phone, LMR, VoIP phone, and VoIP codec compatibility. **Location view & tracking functions require coordinates to be delivered to the recorder and require both Chrome browser and Google Maps.

City of Moberly

City Council Agenda Summary

Agenda Number: #8.
 Department: Public Utilities
 Date: August 21, 2023

Agenda Item: A Resolution Authorizing And Accepting A Change Order To The Sturgeon And Rollins Water Main Contract With Willis Brothers, Inc.

Summary: The contractor notified the project team of this change. All quantities and work performed were verified by Utilities Department staff. During work additional materials were required over and above what was bid, and in some instances, less materials were required. This is the final change order for the Sturgeon & Rollins project directly attributable to the work contracted to be performed. This change order will increase the Sturgeon & Rollins project in the total project amount from \$1,458,975.00 to 1,479,505.00, a difference (increase) of \$20,530.

Recommended

Action: Please approve this Resolution.

Fund Name: EDA Grant Projects Fund

Account Number: 350.180.5408

Available Budget \$: N/A

ATTACHMENTS:

<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes
<input type="checkbox"/> Staff Report	<input type="checkbox"/> Proposed Ordinance
<input type="checkbox"/> Correspondence	<input type="checkbox"/> Proposed Resolution
<input type="checkbox"/> Bid Tabulation	<input type="checkbox"/> Attorney's Report
<input type="checkbox"/> P/C Recommendation	<input type="checkbox"/> Petition
<input type="checkbox"/> P/C Minutes	<input type="checkbox"/> Contract
<input type="checkbox"/> Application	<input type="checkbox"/> Budget Amendment
<input type="checkbox"/> Citizen	<input type="checkbox"/> Legal Notice
<input type="checkbox"/> Consultant Report	<input checked="" type="checkbox"/> Other <u>Change Order #2</u>

Roll Call Aye Nay

Mayor

M___ S___ **Brubaker** ___ ___

Council Member

M___ S___ **Lucas** ___ ___

M___ S___ **Kimmons** ___ ___

M___ S___ **Jeffery** ___ ___

M___ S___ **Kyser** ___ ___

Passed Failed

BILL NO._____

RESOLUTION NO._____

A RESOLUTION AUTHORIZING AND ACCEPTING A CHANGE ORDER TO THE STURGEON AND ROLLINS WATER MAIN CONTRACT WITH WILLIS BROTHERS, INC.

WHEREAS, on January 3, 2023, this Council authorized contracting with Willis Brothers, Inc. (“Willis”) for the Sturgeon and Rollins Water Main project; and

WHEREAS, a Change Order (attached hereto) has been submitted by Willis for an increase in the contract price of \$20,530.00 for additional materials not anticipated in the original bid; 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 21st day of August, 2023, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, MRCC, City Clerk

CHANGE ORDER NO. 2

Owner:

Engineer:

Contractor:

Project:

Contract Name:

Date Issued:

City of Moberly, Missouri

Jacobs Engineering Group, Inc.

Willis Bros. Inc

Sturgeon and Rollins Water Main Replacement

Sturgeon and Rollins Water Main Replacement Construction Contract

July 7, 2023

Owner's Project No.:

Engineer's Project No.:

Contractor's Project No.:

C5X55931

Effective Date of Change Order:

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

Description: Final quantity adjustment, see attachment

Attachments: Final quantity adjustment backup table

Change in Contract Price		Change in Contract Times [State Contract Times as either a specific date or a number of days]	
Original Contract Price:		Original Contract Times:	
\$ 1,454,475.00		Substantial Completion:	180 days
		Ready for final payment:	210 days
Increase from previously approved Change Order No. 1		NO CHANGE from previously approved Change Order No.1	
\$ 4,500.00		Substantial Completion:	180 days
		Ready for final payment:	210 days
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 1,458,975.00		Substantial Completion:	180 days
		Ready for final payment:	210 days
Increase this Change Order:		NO CHANGE this Change Order:	
\$ 20,530.00		Substantial Completion:	
		Ready for final payment:	
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 1,479,505.00		Substantial Completion:	180 days
		Ready for final payment:	210 days

Recommended by Engineer (if required)

Authorized by Owner

By: Tobin Lichti

Title: Project Manager

Date: July 7, 2023

Accepted by Contractor

Approved by Funding Agency (if applicable)

By:

Title:

Date:

Bid Item	Description	Quantity*	Unit	Unit Price	Extended Price*
2	6" PVC WATER MAIN	137.00	LF	155.00	\$ 21,235.00
3	16" PVC WATER MAIN	(97.00)	LF	150.00	\$ (14,550.00)
4	1" SERVICE - SHORT	(4.00)	EA	3,500.00	\$ (14,000.00)
6	2" SERVICE-SHORT	(1.00)	EA	4,000.00	\$ (4,000.00)
8	6" GATE VALVE & BOX	1.00	EA	2,800.00	\$ 2,800.00
13	16" GATE VALVE & BOX	2.00	EA	11,000.00	\$ 22,000.00
15	ADDITIONAL TIE IN	1.00	LS	7,045.00	\$ 7,045.00
				Net Change	\$ 20,530.00
				Project Cost with Change Order 1	\$ 1,458,975.00
				Total Project Cost incorporating this Change Order	\$ 1,479,505.00

*Quantity and Extended Price in parenthesis indicate negative value

City of Moberly

City Council Agenda Summary

Agenda Number: _____
Department: Administration
Date: August 21, 2023

Agenda Item: An Ordinance Approving A Cooperative Agreement For Purchase Of A Synthetic Ice Rink With The City Of Gladstone, Missouri.

Summary: The Depot District has been looking for a draw in the wintertime to downtown Moberly. For the past few years, the idea of a synthetic ice rink was discussed, and a business plan developed by the MU School of Business. After reviewing the plan and the potential locations, the project stalled due to the cost of buying the rink. The Depot District had looked at used options as well, but to no avail. However, after checking with other communities that tried this concept, we found the City of Gladstone was ready to move on from their synthetic ice rink and make it available to the City of Moberly. The original investment this rink cost the City of Gladstone was over \$225,000. A price of \$20,000 was determined to be the price the Depot District was willing to spend to get this ice rink and all the skates and components. A cooperative agreement was developed by the City of Moberly and delivered to Gladstone and accepted. If approved, this synthetic ice rink will be a seasonal asset used at the Fennel Complex for creating a winter asset for the property and downtown paid for by the Downtown Moberly CID. Festivities are being planned for this activity if approved

Recommended Action: Please approve this Ordinance.

Fund Name: Downtown CID

Account Number: 912.000.5502

Available Budget \$: \$20,000.00

ATTACHMENTS:

<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes
<input checked="" 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___ **Brubaker** _____

Council Member

M___ S___ **Lucas** _____

M___ S___ **Kimmons** _____

M___ S___ **Jeffrey** _____

M___ S___ **Kyser** _____

Passed Failed

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING A COOPERATIVE AGREEMENT FOR PURCHASE OF A SYNTHETIC ICE RINK WITH THE CITY OF GLADSTONE, MISSOURI.

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

SECTION ONE: Attached hereto is a Cooperative Agreement for Purchase of a Synthetic Ice Rink with the City of Gladstone, Missouri which agreement provides for the purchase of a synthetic ice rink to be used for entertainment purposes on City property.

SECTION TWO: The City Council hereby approves the Cooperative Agreement and hereby authorizes the City Manager of Moberly to execute said Agreement on behalf of the City.

SECTION THREE: 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 and further the Council authorizes the City Manager to take such other and further action as may be required to accomplish the purposes of this Ordinance.

PASSED AND ADOPTED by the Council of the City of Moberly, Missouri, this 21st day of August, 2023.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, MRCC, City Clerk

COOPERATIVE AGREEMENT FOR PURCHASE
OF SYNTHETIC ICE RINK

THIS COOPERATIVE AGREEMENT FOR PURCHASE OF SYNTHETIC ICE RINK (this “**Agreement**”) is made and entered into as of the ____ day of _____ 2023 by and between the **CITY OF MOBERLY, MISSOURI** a third-class city and a Missouri municipal corporation having a principal office at 101 West Reed Street, Moberly, Missouri 65270 (the “**City**”) and the **CITY OF GLADSTONE, MISSOURI**, a third-class city and a Missouri municipal corporation having a principal office at 7010 N. Holmes, Gladstone, MO 64118 (“**Gladstone**” and together with the “**City**” the “**Parties**”).

RECITALS

- A. Sections 70.210 through 70.320 of the Revised Statutes of Missouri, as amended, authorize Missouri municipalities to contract with any Missouri political subdivision for the planning, development, construction, acquisition, or operation of any public improvement or facility, or for a common service, provided, that the subject and purposes of any such contract or cooperative action are within the scope of the powers of such municipality.
- B. Gladstone owns a synthetic ice rink which is no longer in use and is willing to sell said rink to City under the terms and conditions provided herein.
- C. City desires to feature an attraction in a new entertainment venue and is willing to purchase the rink from Gladstone for that purpose under the terms and condition provided herein.

AGREEMENT

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

- 1. **The Rink & Accessories.** The rink is a branded IcePro synthetic 44’ x 76’ oval rink. The following accessories are included with the rink: approximately 200 pairs of ice skates, railings, racks for skates, a skate sharpener and a floor scrubber.
- 2. **Consideration & Delivery.** The parties are in agreement that the price for the ice rink and all accessories is Twenty Thousand Dollars (\$20,000.00) payable by City to Gladstone prior to or at the time of delivery. The parties shall agree to a date for delivery at which point Gladstone will make available to City at a location to be named the rink and accessories for loading and transport by City at City’s expense.
- 3. **Condition of Rink.** Gladstone purchased and began using the rink in December of 2012 and continued using the rink until 2019. Only one side of the rink was used, and the other side is like new. The accessories are in usable condition. The rink and accessories are sold “as is” meaning in their

current condition at the time of sale and without any warranty or guarantee by Gladstone. If a manufacturer’s warranty still exists, Gladstone agrees to assign said warranty to City.

4. **Right to Inspect.** The City is granted the right to inspect the rink and accessories prior to concluding the purchase and within thirty (30) days of the execution by both parties of this Agreement. If during that 30-day period, the City concludes that the rink or the accessories are not suitable for their intended use then this Agreement may be declared null and void. Gladstone will cooperate with City to arrange for such an inspection upon request.

5. **No Waiver of Sovereign Immunity; Limited Public Liability; No Personal Liability.** Nothing in this Agreement shall be construed or deemed to constitute a waiver of the City’s or Gladstone’s sovereign immunity. The parties hereto agree that in no event shall the City or Gladstone or any of their respective officials, agents, attorneys, employees, or representatives have any liability in damages or any other monetary liability to each other or any successor, assign, heir or personal representative of each other in respect of any suit, claim, or cause of action arising out of this Agreement and each party hereby waives any such claim. No official, officer, agent, attorney, employee, or representative of the City or Gladstone shall be personally liable to each other or their successors, assigns, heirs or personal representatives in the event of any default or breach by any party under this Agreement.

6. **Notices.** Any Notice required by this Agreement shall be deemed given if deposited in the United States Mail, first class, postage prepaid and addressed as hereinafter specified.

If to the City:

City of Moberly
101 West Reed Street – City Hall
Moberly, Missouri 65270
Attn: City Manager

If to Gladstone:

City of Gladstone
7010 N. Holmes Street
Gladstone, Missouri 64118
Attn: Justin Merkey

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.

7. **Entire Agreement; Amendment.** The parties agree that this Agreement constitutes the entire agreement between them and that 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 authorized agents of the parties and when authorized and approved by the Moberly City Council.

8. **Relationship of the Parties; No Third Party Right.** Nothing contained in this Agreement nor any act of Gladstone or the City shall be deemed or construed to create a partnership or agency relationship between the parties, or their agents or representatives and this Agreement is and shall be limited to the specific purposes set out in this Agreement. Other than as expressly provided in this Agreement, no party shall be the agent of, or have any rights to create any obligations or liabilities

binding on, the other party. The parties do not intend to confer any benefit under this Agreement on any person or entity other than the named parties hereto.

9. 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.

10. 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 Gladstone, the City, and their respective successors and permitted assigns.

11. Choice of Law; Venue. This Agreement and its performance shall be governed by and construed by the laws of the State of Missouri applicable to contracts made and to be performed wholly within such state, without regard to choice or conflict of laws provisions. The parties hereto agree that any action at law, suite 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 the Federal District Court for the Eastern District of Missouri and waive any objections based upon venue or *forum non conveniens* or otherwise.

12. 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 the other 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 City and Gladstone have each caused this Agreement to be executed in multiple original counterparts in their respective names and attested to as of the date first above written.

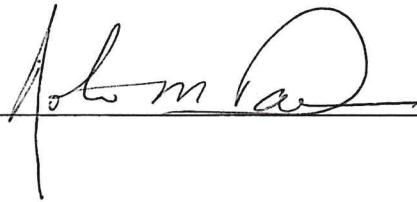
CITY OF MOBERLY, MISSOURI
(the "City")

By: _____
Mayor

ATTEST:

By: _____
Shannon Hance, City Clerk

CITY OF GLADSTONE, MISSOURI
("Gladstone")

By: _____

ATTEST:



City Clerk

City of Moberly

City Council Agenda Summary

Agenda Number: #10.

Department: Administration

Date: August 21, 2023

Agenda Item: An Ordinance Approving A Sign Lighting Update Reimbursement Agreement.

Summary: The Moberly Rotary Club is willing to undertake updating the community informational sign located in the Municipal Auditorium parking lot. The agreement is between the Rotary Club who will perform the work and pay half the costs, and the CID who will reimburse half the cost and the city who owns the real estate where the sign is located. The update will include installation of LED lights and should improve the streetscape within the District.

Recommended Action: Approve this ordinance.

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 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___ **Brubaker** ☐ ☐

Council Member

M___ S___ **Lucas** ☐ ☐

M___ S___ **Kimmons** ☐ ☐

M___ S___ **Kyser** ☐ ☐

M___ S___ **Jeffrey** ☐ ☐

Passed Failed

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING A SIGN LIGHTING UPDATE REIMBURSEMENT AGREEMENT.

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

SECTION ONE: Attached hereto is a Sign Lighting Update Reimbursement Agreement (the “Agreement”) between the Moberly Rotary Club, the Downtown Moberly Community Improvement District, and the City of Moberly to cooperatively upgrade the lighting of the Rotary informational sign located in the Municipal Auditorium parking lot with new LED lights.

SECTION TWO: The City Council hereby approves the Agreement and hereby authorizes the Mayor of the City of Moberly to execute said Agreement on behalf of the City.

SECTION THREE: 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 and further the Council authorizes the City Manager to take such other and further action as may be required to accomplish the purposes of this Ordinance.

PASSED AND ADOPTED by the Council of the City of Moberly, Missouri, this 21st day of August, 2023.

ATTEST:

Presiding Officer at Meeting

Shannon Hance, MRCC, City Clerk

SIGN LIGHTING UPDATE REIMBURSEMENT AGREEMENT

THIS SIGN LIGHTING UPDATE REIMBURSEMENT AGREEMENT (this “**Agreement**”), is made and entered into as of this 10 day of August, 2023 (the “**Effective Date**”), by and among the DOWNTOWN MOBERLY COMMUNITY IMPROVEMENT DISTRICT, a community improvement district and political subdivision of the State of Missouri having a principal office at 101 West Main Street, Moberly, Missouri 65270 (the “**District**”); the CITY OF MOBERLY, MISSOURI, a city of the third class and Missouri municipal corporation having a principal office at 101 West Main Street, Moberly, Missouri 65270 (the “**City**”); and the MOBERLY ROTARY CLUB, an unincorporated association, with a principal address of 500 W. Coates Street, Moberly MO 65270, c/o John Meystrik (the “**Rotary Club**”).

RECITALS

A. The District was formed as a political subdivision of the State of Missouri pursuant to the Community Improvement District Act, sections 67.1401 through 67.1571 of the Revised Statutes of Missouri, as amended (the “**CID Act**”) to undertake, facilitate and promote certain actions, projects and programs designed to revitalize the downtown area of the City (collectively, the “**Revitalization Project**”).

B. The City is the fee owner of the Municipal Auditorium parking lot, being real property within the boundaries of the District, which includes a prominent informational sign that the Rotary Club volunteers with the City to help keep maintained. The City and The Rotary Club have determined that updating the lighting of such sign will benefit the public by improving the streetscape within the District. The District, pursuant to Sections 67.1401 through 67.1571 of the Revised Statutes of Missouri, as amended, may exercise its powers to contract for installation, maintenance, and other services to public and private property located within the District.

C. The Rotary Club has proposed to perform and fund a project to upgrade the lighting of the Municipal Auditorium parking lot sign with new LED lights (the “**Project**”). The District and the City are each desirous of facilitating the Project, and the District is willing reimburse the Rotary Club for a portion of its cost in providing the Services, all in accordance with and subject to the terms and conditions of 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 District, the City, and the Rotary Club each hereby agrees as follows:

1. Project. The Rotary Club shall undertake at its sole cost and expense to provide all labor, tools, materials, and equipment necessary to complete the Project. Work on the Project shall be performed at all times in a clean, safe, and workmanlike manner including clean-up of the surrounding area. In performing work on the Project, the Rotary Club or any subcontractor shall not unreasonably block sidewalks or other travel areas and surfaces for a period of time longer than necessary to complete the Project, shall exercise due care, and shall clean up and remove all tools and materials upon completion.

2. Project Cost and Reimbursement. The Rotary Club has estimated the cost of the Project to be \$1,672.50. Upon completion of the Project by the deadline stated in Section 3 below, the Rotary Club shall be entitled to reimbursement from the District of fifty percent (50%) of the costs actual costs expended on the Project, up to a maximum reimbursement of \$836.25.

3. Time for Performance; Force Majeure. This Agreement shall be effective upon the Effective Date. The Rotary Club shall commence the Project promptly after execution of this Agreement, shall faithfully and diligently pursue work on the Project until its completion, and shall cause all work on the Project to be completed no later than **June 30, 2024**.

4. **Notices.** Whenever notice or other communication is called for in this Agreement to be given or is otherwise given, such notice shall be in writing addressed to the addressees at the addresses set forth below, and transmitted by any of the following means: (a) personal service; (b) overnight courier; or (c) registered or certified mail, return receipt requested:

(i) In the case of the District, to:

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

with a copy to:

Cunningham, Vogel & Rost, P.C.
3660 S. Geyer Road, Suite 340
St. Louis, Missouri 63127
Attention: Greg Dohrman, Esq.

(ii) In the case of the City, to:

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

(ii) In the case of the Rotary Club, to:

John Meystrik, President
Moberly Rotary Club
500 S. Coates Street
Moberly, Missouri 65270


or to such other address with respect to either party as that party may, from time to time, designate in writing and forward to the other as provided in this section.

5. **Indemnification.** To the fullest extent permitted by law, the Rotary Club agrees to defend with counsel selected by the City, and indemnify and hold harmless the City, its officers, engineers, representatives, agents, and employees from and against any and all liabilities, damages, losses, claims, or suits, including costs and attorneys' fees, for or on account of any kind of injury to person, bodily or otherwise, or death, or damage to or destruction of property, or any other circumstances, sustained by the City or others, arising from negligent acts, errors, or omissions of the Rotary Club, or claims relating thereto, and including but not limited to the City's reliance on or use of the services or products provided by the Rotary Club under the terms of this Contract. The Rotary Club shall not be liable for any loss or damage attributable solely to the negligence of the City. Nothing in this Contract shall require the City to indemnify the Rotary Club. To the extent required by law to enforce this provision, Contractor agrees that this indemnification requires Contractor to obtain insurance in amounts specified herein and that Contractor has had the opportunity to recover the costs of such insurance in the Compensation set forth in this Contract.

6. **Accounting.** During the period of this Contract, the Rotary Club shall maintain books and accounts of its expenses and charges in connection with this Contract in accordance with generally accepted accounting principles and practices. The City and the District shall, at reasonable times, have access to these books and accounts to the extent required to verify all costs incurred for the Project by the Rotary Club.

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

DOWNTOWN MOBERLY COMMUNITY IMPROVEMENT
DISTRICT (the "District")

By: 
Brian Crane, Chair

ATTEST:

Secretary

CITY OF MOBERLY, MISSOURI (the "City")

By: _____
Tim Brubaker, Mayor

ATTEST:

Shannon Hance, City Clerk

MOBERLY ROTARY CLUB

By: _____
John Meystik, President

ATTEST:

City of Moberly

City Council Agenda Summary

Agenda Number: #11.
 Department: City Clerk
 Date: August 21, 2023

Agenda Item: An Ordinance Establishing The Tax Levy For The City Of Moberly, Missouri For The Year 2023.

Summary: This Ordinance follows Missouri State Statutes and must be adopted by September 1, of each year in order to collect taxes for the year. A public hearing was held on May 15, 2023. The rates stated in the Ordinance have been approved by the Missouri State Auditor.

Recommended

Action: Please approve the attached Ordinance.

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

ATTACHMENTS:		Role 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___ Brubaker	<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	Council Member		
<input type="checkbox"/> P/C Recommendation	<input type="checkbox"/> Petition	M___ S___ Lucas	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> P/C Minutes	<input type="checkbox"/> Contract	M___ S___ Kimmons	<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	M___ S___ Jeffrey	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Consultant Report	<input type="checkbox"/> Other _____		Passed	Failed

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING THE TAX LEVY FOR THE CITY OF MOBERLY, MISSOURI FOR THE YEAR 2023.

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

SECTION ONE: There is levied for the year 2023 for general revenue purposes for the fund known as the **“General Fund”**, on all property subject to taxation within the City of Moberly, Missouri, the sum of \$0.7867 on each \$100.00 of valuation thereof.

SECTION TWO: There is hereby levied for the year 2023 on all property subject to taxation in the City of Moberly, Missouri of \$0.3651 on each \$100.00 valuation thereof for the fund known as the **“Park Fund”**.

SECTION THREE: This Ordinance shall take effect and be in force 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 on this 21st day of August 2023.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, MRCC, City Clerk



Scott Fitzpatrick
Missouri State Auditor

MEMORANDUM

July 31, 2023

TO: 09-088-0007 City of Moberly
RE: Setting of 2023 Property Tax Rates

The following are the tax rate computational forms that have been reviewed. Please follow the steps below to complete the process of setting your 2023 Property Tax Rate(s).

1. **Lines G - BB on the Summary Page should be completed** to show the actual tax rate(s) to levy.
2. Please **sign and date the Summary Page**.
3. Please **submit the finalized tax rate forms ready for certification to the County Clerk of each county** that your political subdivision resides in. The County Clerk must also sign the Summary Page and indicate the proposed tax rate to be entered on the tax books before submitting rate(s) to the State Auditor's Office for final review and certification.

If the attached calculation differs from the questionnaire submitted for review, please review the following line items for the reason(s) for the difference.

- **Form A, Line 2b - New Construction & Improvements - Personal Property**

Section 137.073.4, RSMo, states that the aggregate increase in valuation of personal property for the current year over that of the previous year is the equivalent of the new construction and improvements factor for personal property.

- **Form A, Line 5 - Prior Year Assessed Valuation**

If the 2023 questionnaire has a different amount on Form A, Line 5 than was previously submitted, we had to revise the 2022 calculation for this change. The revised 2022 tax rate ceiling is listed on the 2023 Summary Page, Line A. Your primary County Clerk should forward a copy of the revised 2022 calculation; please keep this form for your files.

- **(SCHOOL DISTRICTS ONLY) Form A, Line 14**

We revised the information the school district submitted on Line 14 to the amount computed by the Department of Elementary and Secondary Education (DESE).

If you have any questions about the enclosed forms, please contact the local government section at (573-751-4213.)

RECEIVED

AUG - 1 2023

**OFFICE OF CITY CLERK
MOBERLY, MO**

7/31/2023

(2023)



PRO FORMA - STATE AUDITOR'S REVIEW OF DATA SUBMITTED

Summary Page

For Political Subdivisions Other Than School Districts Levying a Single Rate on All Property

City of Moberly

09-088-0007

General Revenue

Name of Political Subdivision

Political Subdivision Code

Purpose of Levy

The final version of this form MUST be sent to the county clerk.

The information to complete the Summary Page is available from prior year forms, computed on the attached forms, or computed on this page. Information on this page takes into consideration any voluntary reduction(s) taken in previous even numbered year(s). If in an even numbered year, the political subdivision wishes to no longer use the lowered tax rate ceiling to calculate its tax rate, it can hold a public hearing and pass a resolution, a policy statement, or an ordinance justifying its action prior to setting and certifying its tax rate. The information in the Informational Data, at the end of these forms, provides the rate that would be allowed had there been no previous voluntary reduction(s) taken in an even numbered year(s).

For Political Subdivision Use in Calculating its Tax Rate

- A. Prior year tax rate ceiling as defined in Chapter 137, RSMo, revised if the prior year data changed or a voluntary reduction was taken in a non-reassessment year (Prior year Summary Page, Line F minus Line H in odd numbered year or prior year Summary Page, Line F in even numbered year) 0.7294
- B. Current year rate computed pursuant to Article X, Section 22, of the Missouri Constitution and Section 137.073, RSMo, if no voter approved increase (Form A, Line 18) 0.7867
- C. Amount of rate increase authorized by voters for current year if same purpose. (Form B, Line 7) _____
- D. Rate to compare to maximum authorized levy to determine tax rate ceiling (Line B if no election, otherwise Line C) 0.7867
- E. Maximum authorized levy the most recent voter approved rate 1.0000
- F. Current year tax rate ceiling maximum legal rate to comply with Missouri laws Political subdivisions tax rate (Lower of Line D or E) 0.7867
- G1. Less required sales tax reduction taken from tax rate ceiling (Line F), if applicable _____
- G2. Less 20% required reduction 1st class charter county political subdivision NOT submitting an estimated non-binding tax rate to the county(ies) taken from tax rate ceiling (Line F) _____
- H. Less voluntary reduction by political subdivision taken from the tax rate ceiling (Line F) WARNING: A voluntary reduction taken in an even numbered year will lower the tax rate ceiling for the following year. 0
- I. Plus allowable recoupment rate added to tax rate ceiling (Line F) If applicable, attach Form G or H. 0
- J. Tax rate to be levied (Line F - Line G1 - Line G2 - Line H + Line I) 0.7867
- AA. Rate to be levied for debt service, if applicable (Form C, Line 10) _____
- BB. Additional special purpose rate authorized by voters after the prior year tax rates were set. (Form B, Line 7 if a different purpose) _____

Certification

I, the undersigned, Shannon Hance (Office) of City of Moberly (Political Subdivision) levying a rate in City Clerk (County(ies)) do hereby certify that the data set forth above and on the accompanying forms is true and accurate to the best of my knowledge and belief.

Please complete Line G through BB, sign this form, and return to the county clerk(s) for final certification.

<u>08.01.2023</u>	<u>Shannon Hance</u>	<u>Shannon Hance</u>	<u>660.263.4420</u>
(Date)	(Signature)	(Print Name)	(Telephone)

Proposed rate to be entered on tax books by county clerk based on certification from the political subdivision: Lines

J 0.7867 AA _____ BB _____

Section 137.073.7 RSMo states that no tax rate shall be extended on the tax rolls by the county clerk unless the political subdivision has complied with the foregoing provisions of this section.

<u>8-1-23</u>	<u>SEAL: [Signature]</u>	<u>Randolph</u>	<u>844.277.6555</u>
(Date)	(County Clerk's Signature)	(County)	(Telephone)

7/31/2023

(2023)



PRO FORMA - STATE AUDITOR'S REVIEW OF DATA SUBMITTED

Form A

For Political Subdivisions Other Than School Districts Levying a Single Rate on All Property

City of Moberly	09-088-0007	General Revenue
Name of Political Subdivision	Political Subdivision Code	Purpose of Levy

The final version of this form MUST be sent to the county clerk.

Computation of reassessment growth and rate for compliance with Article X, Section 22, and Section 137.073, RSMo.

1. (2023) Current year assessed valuation

Include the current state and locally assessed valuation obtained from the county clerk, county assessor, or comparable office finalized by the local board of equalization.

(a) <u>124,087,920</u>	+	(b) <u>50,077,286</u>	=	<u>174,165,206</u>
(Real Estate)		(Personal Property)		(Total)

2. Assessed valuation of new construction & improvements

2(a) - Obtained from the county clerk or county assessor

2(b) - increase in personal property, use the formula listed under Line 2(b)

(a) <u>2,759,780</u>	+	(b) <u>0</u>	=	<u>2,759,780</u>
(Real Estate)		Line 1(b) - 3(b) - 5(b) + 6(b) + 7(b)		(Total)
		If Line 2b is negative, enter zero		

3. Assessed value of newly added territory

obtained from the county clerk or county assessor

(a) <u>0</u>	+	(b) <u>0</u>	=	<u>0</u>
(Real Estate)		(Personal Property)		(Total)

4. Adjusted current year assessed valuation

(Line 1 total - Line 2 total - Line 3 total)

171,405,426

5. (2022) Prior year assessed valuation

Include prior year state and locally assessed valuation obtained from the county clerk, county assessor, or comparable office finalized by the local board of equalization.

NOTE: If this is different than the amount on the prior year Form A, Line 1, then revise the prior year tax rate form to recalculate the prior year tax rate ceiling. Enter the revised prior year tax rate ceiling on this year's Summary Page, Line A.

(a) <u>126,807,402</u>	+	(b) <u>58,067,371</u>	=	<u>184,874,773</u>
(Real Estate)		(Personal Property)		(Total)

6. Assessed value of newly separated territory

obtained from the county clerk or county assessor

(a) <u>0</u>	+	(b) <u>0</u>	=	<u>0</u>
(Real Estate)		(Personal Property)		(Total)

7. Assessed value of property locally assessed in prior year, but state assessed in current year

obtained from the county clerk or county assessor

(a) <u>0</u>	+	(b) <u>0</u>	=	<u>0</u>
(Real Estate)		(Personal Property)		(Total)

8. Adjusted prior year assessed valuation

(Line 5 total - Line 6 total - Line 7 total)

184,874,773

7/31/2023

(2023)



PRO FORMA - STATE AUDITOR'S REVIEW OF DATA SUBMITTED

Form A

For Political Subdivisions Other Than School Districts Levying a Single Rate on All Property

City of Moberly

09-088-0007

General Revenue

Name of Political Subdivision

Political Subdivision Code

Purpose of Levy

The final version of this form MUST be sent to the county clerk.

Computation of reassessment growth and rate for compliance with Article X, Section 22, and Section 137.073, RSMo.

Information on this page takes into consideration any voluntary reduction(s) taken in previous even numbered year(s). If in an even numbered year, the political subdivision wishes to no longer use the lowered tax rate ceiling to calculate its tax rate, it can hold a public hearing and pass a resolution, a policy statement, or an ordinance justifying its action prior to setting and certifying its tax rate. The information in the Informational Data, at the end of these forms, provides the rate that would be allowed had there been no previous voluntary reduction(s) taken in an even numbered year(s).

For Political
Subdivision Use in
Calculating its Tax
Rate

9. **Percentage increase in adjusted valuation** of existing property in the current year over the prior year's assessed valuation

(Line 4 - Line 8 / Line 8 x 100)

-7.2857%

10. **Increase in Consumer Price Index (CPI)**

certified by the State Tax Commission

6.5000%

11. **Adjusted prior year assessed valuation**

(Line 8)

184,874,773

12. **(2022) Tax rate ceiling from prior year**

(Summary Page, Line A)

0.7294

13. **Maximum prior year adjusted revenue**

from property that existed in both years (Line 11 x Line 12 / 100)

1,348,477

14. **Permitted reassessment revenue growth**

The percentage entered on Line 14 should be the lower of the actual growth (Line 9), the CPI (Line 10) or 5%. A negative figure on Line 9 is treated as a 0 for Line 14 purposes. Do not enter less than 0 or more than 5%.

0.0000%

15. **Additional revenue permitted**

(Line 13 x Line 14)

0

16. **Total revenue permitted in current year ***

from property that existed in both years (Line 13 + Line 15)

1,348,477

17. **Adjusted current year assessed valuation** (Line 4)

171,405,426

18. **Maximum tax rate permitted by Article X, Section 22, and Section 137.073, RSMo**

(Line 16 / Line 17 x 100)

Round a fraction to the nearest one/one hundredth of a cent.

Enter this rate on the Summary Page, Line B

0.7867

* To compute the total property tax revenues billed for the current year (including revenues from all new construction and improvements and annexed property), multiply Line 1 by the rate on Line 18 and divide by 100. The property tax revenues billed would be used in estimating budgeted revenues.

7/31/2023

(2023)



PRO FORMA - STATE AUDITOR'S REVIEW OF DATA SUBMITTED

Summary Page

For Political Subdivisions Other Than School Districts Levying a Single Rate on All Property

City of Moberly

09-088-0007

Parks & Recreation

Name of Political Subdivision

Political Subdivision Code

Purpose of Levy

The final version of this form MUST be sent to the county clerk.

The information to complete the Summary Page is available from prior year forms, computed on the attached forms, or computed on this page. Information on this page takes into consideration any voluntary reduction(s) taken in previous even numbered year(s). If in an even numbered year, the political subdivision wishes to no longer use the lowered tax rate ceiling to calculate its tax rate, it can hold a public hearing and pass a resolution, a policy statement, or an ordinance justifying its action prior to setting and certifying its tax rate. The information in the Informational Data, at the end of these forms, provides the rate that would be allowed had there been no previous voluntary reduction(s) taken in an even numbered year(s).

For Political Subdivision Use in Calculating its Tax Rate

- A. **Prior year tax rate ceiling** as defined in Chapter 137, RSMo, revised if the prior year data changed or a voluntary reduction was taken in a non-reassessment year (Prior year Summary Page, Line F minus Line H in odd numbered year or prior year Summary Page, Line F in even numbered year) 0.3385
- B. **Current year rate computed** pursuant to Article X, Section 22, of the Missouri Constitution and Section 137.073, RSMo, if no voter approved increase (Form A, Line 18) 0.3651
- C. **Amount of rate increase authorized by voters for current year** if same purpose. (Form B, Line 7) _____
- D. **Rate to compare to maximum authorized levy to determine tax rate ceiling** (Line B if no election, otherwise Line C) 0.3651
- E. **Maximum authorized levy** the most recent voter approved rate 0.4000
- F. **Current year tax rate ceiling** maximum legal rate to comply with Missouri laws Political subdivisions tax rate (Lower of Line D or E) 0.3651
- G1. **Less required sales tax reduction** taken from tax rate ceiling (Line F), if applicable _____
- G2. **Less 20% required reduction 1st class charter county political subdivision NOT submitting an estimated non-binding tax rate to the county(ies)** taken from tax rate ceiling (Line F) _____
- H. **Less voluntary reduction by political subdivision** taken from the tax rate ceiling (Line F) 0
WARNING: A voluntary reduction taken in an even numbered year will lower the tax rate ceiling for the following year.
- I. **Plus allowable recoupment rate** added to tax rate ceiling (Line F) If applicable, attach Form G or H. 0
- J. **Tax rate to be levied** (Line F - Line G1 - Line G2 - Line H + Line I) 0.3651
- AA. **Rate to be levied for debt service**, if applicable (Form C, Line 10) _____
- BB. **Additional special purpose rate authorized by voters** after the prior year tax rates were set. (Form B, Line 7 if a different purpose) _____

Certification

I, the undersigned, Shannon Hance (Office) of City of Moberly (Political Subdivision) levying a rate in Randolph (County(ies)) do hereby certify that the data set forth above and on the accompanying forms is true and accurate to the best of my knowledge and belief.

Please complete Line G through BB, sign this form, and return to the county clerk(s) for final certification.

<u>08.01.2023</u>	<u>Shannon Hance</u>	<u>Shannon Hance</u>	<u>660.263.4420</u>
(Date)	(Signature)	(Print Name)	(Telephone)

Proposed rate to be entered on tax books by county clerk

based on certification from the political subdivision: Lines

J 0.3651

AA _____

BB _____

Section 137.073.7 RSMo states that no tax rate shall be extended on the tax rolls by the county clerk unless the political subdivision has complied with the foregoing provisions of this section.

<u>8-1-23</u>	<u>Shannon Hance</u>	<u>Randolph</u>	<u>844.277.6555</u>
(Date)	County Clerk's Signature	(County)	(Telephone)


PRO FORMA - STATE AUDITOR'S REVIEW OF DATA SUBMITTED

7/31/2023

Form A

(2023)

For Political Subdivisions Other Than School Districts Levying a Single Rate on All Property

City of Moberly

09-088-0007

Parks & Recreation

Name of Political Subdivision

Political Subdivision Code

Purpose of Levy

The final version of this form MUST be sent to the county clerk.

Computation of reassessment growth and rate for compliance with Article X, Section 22, and Section 137.073, RSMo.

1. (2023) Current year assessed valuation

Include the current state and locally assessed valuation obtained from the county clerk, county assessor, or comparable office finalized by the local board of equalization.

(a)	<u>124,087,920</u>	+	(b)	<u>50,077,286</u>	=	<u>174,165,206</u>
	(Real Estate)			(Personal Property)		(Total)

2. Assessed valuation of new construction & improvements

2(a) - Obtained from the county clerk or county assessor

2(b) - increase in personal property, use the formula listed under Line 2(b)

(a)	<u>2,759,780</u>	+	(b)	<u>0</u>	=	<u>2,759,780</u>
	(Real Estate)			Line 1(b) - 3(b) - 5(b) + 6(b) + 7(b) If Line 2b is negative, enter zero		(Total)

3. Assessed value of newly added territory

obtained from the county clerk or county assessor

(a)	<u>0</u>	+	(b)	<u>0</u>	=	<u>0</u>
	(Real Estate)			(Personal Property)		(Total)

4. Adjusted current year assessed valuation

(Line 1 total - Line 2 total - Line 3 total)

171,405,426
5. (2022) Prior year assessed valuation

Include prior year state and locally assessed valuation obtained from the county clerk, county assessor, or comparable office finalized by the local board of equalization.

NOTE: If this is different than the amount on the prior year Form A, Line 1, then revise the prior year tax rate form to recalculate the prior year tax rate ceiling. Enter the revised prior year tax rate ceiling on this year's Summary Page, Line A.

(a)	<u>126,807,402</u>	+	(b)	<u>58,067,371</u>	=	<u>184,874,773</u>
	(Real Estate)			(Personal Property)		(Total)

6. Assessed value of newly separated territory

obtained from the county clerk or county assessor

(a)	<u>0</u>	+	(b)	<u>0</u>	=	<u>0</u>
	(Real Estate)			(Personal Property)		(Total)

7. Assessed value of property locally assessed in prior year, but state assessed in current year

obtained from the county clerk or county assessor

(a)	<u>0</u>	+	(b)	<u>0</u>	=	<u>0</u>
	(Real Estate)			(Personal Property)		(Total)

8. Adjusted prior year assessed valuation

(Line 5 total - Line 6 total - Line 7 total)

184,874,773


PRO FORMA - STATE AUDITOR'S REVIEW OF DATA SUBMITTED

7/31/2023

Form A

(2023)

For Political Subdivisions Other Than School Districts Levying a Single Rate on All Property

City of Moberly

09-088-0007

Parks & Recreation

Name of Political Subdivision

Political Subdivision Code

Purpose of Levy

The final version of this form MUST be sent to the county clerk.

Computation of reassessment growth and rate for compliance with Article X, Section 22, and Section 137.073, RSMo.

Information on this page takes into consideration any voluntary reduction(s) taken in previous even numbered year(s). If in an even numbered year, the political subdivision wishes to no longer use the lowered tax rate ceiling to calculate its tax rate, it can hold a public hearing and pass a resolution, a policy statement, or an ordinance justifying its action prior to setting and certifying its tax rate. The information in the Informational Data, at the end of these forms, provides the rate that would be allowed had there been no previous voluntary reduction(s) taken in an even numbered year(s).

 For Political
Subdivision Use in
Calculating its Tax
Rate

9. Percentage increase in adjusted valuation of existing property in the current year over the prior year's assessed valuation (Line 4 - Line 8 / Line 8 x 100)	-7.2857%
10. Increase in Consumer Price Index (CPI) certified by the State Tax Commission	6.5000%
11. Adjusted prior year assessed valuation (Line 8)	184,874,773
12. (2022) Tax rate ceiling from prior year (Summary Page, Line A)	0.3385
13. Maximum prior year adjusted revenue from property that existed in both years (Line 11 x Line 12 / 100)	625,801
14. Permitted reassessment revenue growth The percentage entered on Line 14 should be the lower of the actual growth (Line 9), the CPI (Line 10) or 5%. A negative figure on Line 9 is treated as a 0 for Line 14 purposes. Do not enter less than 0 or more than 5%.	0.0000%
15. Additional revenue permitted (Line 13 x Line 14)	0
16. Total revenue permitted in current year * from property that existed in both years (Line 13 + Line 15)	625,801
17. Adjusted current year assessed valuation (Line 4)	171,405,426
18. Maximum tax rate permitted by Article X, Section 22, and Section 137.073, RSMo (Line 16 / Line 17 x 100) Round a fraction to the nearest one/one hundredth of a cent. Enter this rate on the Summary Page, Line B	0.3651

* To compute the total property tax revenues billed for the current year (including revenues from all new construction and improvements and annexed property), multiply Line 1 by the rate on Line 18 and divide by 100. The property tax revenues billed would be used in estimating budgeted revenues.



PRO FORMA - STATE AUDITOR'S REVIEW OF DATA SUBMITTED

7/31/2023

Informational Data

(2023)

For Political Subdivisions Other Than School Districts Levying a Single Rate on All Property

City of Moberly

09-088-0007

General Revenue

Name of Political Subdivision

Political Subdivision Code

Purpose of Levy

This page shows the information that would have been on the line items for the Summary Page, Form A, and/or Form B had no voluntary reduction(s) been taken in prior even numbered year(s). The information on this page should not be used in the current year unless the taxing authority wishes to reverse any voluntary reduction(s) taken in prior even numbered year(s) and follows the following steps in an even numbered year.

Step 1 The governing body should hold a public hearing and adopt a resolution, a policy statement, or an ordinance justifying its action prior to setting and certifying its tax rate.

Step 2 Submit a copy of the resolution, policy statement, or ordinance to the State Auditor's Office for review.

Based on Prior
Year Tax Rate
Ceiling as if No
Voluntary
Reductions
were Taken

Informational Summary Page

A. Prior year tax rate ceiling (Prior year Informational Summary Page, Line F)	0.7294
B. Current year rate computed (Informational Form A, Line 18 below)	0.7867
C. Amount of increase authorized by voters for current year (Informational Form B, Line 7 below)	
D. Rate to compare to maximum authorized levy (Line B if no election, otherwise Line C)	0.7867
E. Maximum authorized levy most recent voter approved rate	1.0000
F. Tax rate ceiling if no voluntary reductions were taken in a prior even numbered year (Lower of Line D or E)	0.7867

Informational Form A

9. Percentage increase in adjusted valuation (Form A, Line 4 - Line 8 / Line 8 x 100)	-7.2857%
10. Increase in Consumer Price Index (CPI) certified by the State Tax Commission	6.5000%
11. Adjusted prior year assessed valuation (Form A, Line 8)	184,874,773
12. (2022) Tax rate ceiling from prior year (Informational Summary Page, Line A from above)	0.7294
13. Maximum prior year adjusted revenue from property that existed in both years (Line 11 x Line 12 / 100)	1,348,477
14. Permitted reassessment revenue growth The percentage entered on Line 14 should be the lower of the actual growth (Line 9), the CPI (Line 10), or 5%. A negative figure on Line 9 is treated as a 0 for Line 14 purposes. Do not enter less than 0, nor more than 5%.	0.0000%
15. Additional reassessment revenue permitted (Line 13 x Line 14)	0
16. Total revenue permitted in current year from property that existed in both years (Line 13 + Line 15)	1,348,477
17. Adjusted current year assessed valuation (Form A, Line 4)	171,405,426
18. Maximum tax rate permitted by Article X, Section 22, and Section 137.073, RSMo, if no voluntary reduction was taken (Line 16 / Line 17 x 100)	0.7867

Informational Form B

6. Prior year tax rate ceiling to apply voter approved increase to
(Informational Summary Page, Line A if increase to an existing rate, otherwise 0)
7. Voter approved increased tax rate to adjust
(If an "increase of/by" ballot, Form B, Line 5a + Line 6, if an "increase to" ballot, Form B, Line 5b)



PRO FORMA - STATE AUDITOR'S REVIEW OF DATA SUBMITTED

7/31/2023

Informational Data

(2023)

For Political Subdivisions Other Than School Districts Levying a Single Rate on All Property

City of Moberly

09-088-0007

Parks & Recreation

Name of Political Subdivision

Political Subdivision Code

Purpose of Levy

This page shows the information that would have been on the line items for the Summary Page, Form A, and/or Form B had no voluntary reduction(s) been taken in prior even numbered year(s). The information on this page should not be used in the current year unless the taxing authority wishes to reverse any voluntary reduction(s) taken in prior even numbered year(s) and follows the following steps in an even numbered year.

Step 1 The governing body should hold a public hearing and adopt a resolution, a policy statement, or an ordinance justifying its action prior to setting and certifying its tax rate.

Step 2 Submit a copy of the resolution, policy statement, or ordinance to the State Auditor's Office for review.

Based on Prior
Year Tax Rate
Ceiling as if No
Voluntary
Reductions
were Taken

Informational Summary Page

A. Prior year tax rate ceiling (Prior year Informational Summary Page, Line F)	0.3385
B. Current year rate computed (Informational Form A, Line 18 below)	0.3651
C. Amount of increase authorized by voters for current year (Informational Form B, Line 7 below)	
D. Rate to compare to maximum authorized levy (Line B if no election, otherwise Line C)	0.3651
E. Maximum authorized levy most recent voter approved rate	0.4000
F. Tax rate ceiling if no voluntary reductions were taken in a prior even numbered year (Lower of Line D or E)	0.3651

Informational Form A

9. Percentage increase in adjusted valuation (Form A, Line 4 - Line 8 / Line 8 x 100)	-7.2857%
10. Increase in Consumer Price Index (CPI) certified by the State Tax Commission	6.5000%
11. Adjusted prior year assessed valuation (Form A, Line 8)	184,874,773
12. (2022) Tax rate ceiling from prior year (Informational Summary Page, Line A from above)	0.3385
13. Maximum prior year adjusted revenue from property that existed in both years (Line 11 x Line 12 / 100)	625,801
14. Permitted reassessment revenue growth The percentage entered on Line 14 should be the lower of the actual growth (Line 9), the CPI (Line 10), or 5%. A negative figure on Line 9 is treated as a 0 for Line 14 purposes. Do not enter less than 0, nor more than 5%.	0.0000%
15. Additional reassessment revenue permitted (Line 13 x Line 14)	0
16. Total revenue permitted in current year from property that existed in both years (Line 13 + Line 15)	625,801
17. Adjusted current year assessed valuation (Form A, Line 4)	171,405,426
18. Maximum tax rate permitted by Article X, Section 22, and Section 137.073, RSMo, if no voluntary reduction was taken (Line 16 / Line 17 x 100)	0.3651

Informational Form B

6. Prior year tax rate ceiling to apply voter approved increase to (Informational Summary Page, Line A if increase to an existing rate, otherwise 0)	
7. Voter approved increased tax rate to adjust (If an "increase of/by" ballot, Form B, Line 5a + Line 6, if an "increase to" ballot, Form B, Line 5b)	

City of Moberly

City Council Agenda Summary

Agenda Number: #12.
 Department: Community Development
 Date: August 21, 2023

Agenda Item: An Ordinance Authorizing Two Cooperative Agreements For Infill Development With R & D Properties, A Missouri Limited Liability Company.

Summary: Attached are the two (2) agreements for R&D Properties for 709 Benson Street and 711 Benson Street. They want to start development as soon as possible. These will be single family homes that will be for sale.

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___ Brubaker	<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	Council Member		
<input type="checkbox"/> P/C Recommendation	<input type="checkbox"/> Petition	M___ S___ Lucas	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> P/C Minutes	<input type="checkbox"/> Contract	M___ S___ Kimmons	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Application	<input type="checkbox"/> Budget Amendment	M___ S___ Jeffrey	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Citizen	<input type="checkbox"/> Legal Notice	M___ S___ Kyser	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Consultant Report	<input checked="" type="checkbox"/> Other <u>Agreement</u>		Passed	Failed

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING TWO COOPERATIVE AGREEMENTS FOR INFILL DEVELOPMENT WITH R & D PROPERTIES, A MISSOURI LIMITED LIABILITY COMPANY.

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

SECTION ONE: The City of Moberly has adopted a policy and practice of encouraging infill development of housing on property acquired by the City.

SECTION TWO: R & D Properties, a Missouri Limited Liability Company, (“R & D”) has agreed to build residences at 709 Benson Street and 711 Benson Street which will comply in all respects with city codes and development plans.

SECTION THREE: R & D has negotiated four cooperative agreements with city staff to develop the addresses listed above for infill development as provided in the attached Cooperative Agreements for Infill Development and said Cooperative Agreements are hereby authorized and the City Manager is hereby authorized to execute said Cooperative Agreements.

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 21st day of August, 2023.

ATTEST:

Presiding Officer at Meeting

Shannon Hance, City Clerk, MRCC

COOPERATIVE AGREEMENT FOR INFILL DEVELOPMENT

THIS COOPERATIVE AGREEMENT FOR INFILL DEVELOPMENT (this "Agreement") is made and entered into as of this _____ day of _____, 2023 (the "Effective Date") by and between THE CITY OF MOBERLY, a city of the third class and a Missouri municipality having a principal office at 101 West Reed Street, Moberly, Missouri, 65270 (the "City") and R&D Properties, a Missouri Limited Liability Company, having a business office at 2745 County Road 1430, Cairo, Missouri, 65239 (the "Developer").

RECITALS

A. The Developer wishes to acquire and redevelop Property which is currently vacant and underutilized and which activities by the Developer the City recognizes will facilitate the City's economic development goals and improve property values in the area where the Property is located.

B. The City is willing to convey the Property to the Developer pursuant to the terms of this Agreement in exchange for the Developer's promise to expend the Developer's funds to construct a residence on the Property, all in accordance with the terms of this Agreement and building plans submitted to the City.

AGREEMENT

NOW, THEREFORE, in consideration of the above premises and the mutual promises and covenants set forth in this Agreement, the City and Developer each hereby agrees as follows:

ARTICLE I. THE PROPERTY AND CONSTRUCTION

Section 1.1. Conveyance of the Property. Subject to the terms and conditions of this Agreement, the City agrees to convey vacant infill property zoned for residential use in exchange for Developer's agreement to construct a residence in conformance with building plans submitted and approved by the City.

Section 1.2. The Property. The Property shall mean the generally vacant and unimproved lots legally described as the East 46' West 130' except North 5' of Lot One (1) and East 46' West 130' of Lot Two (2), Block Nine (9), in Porter, Hatcher & Tannehills Addition of Moberly, Randolph County, Missouri or more commonly known as 709 Benson Street.

Section 1.3. Construction. The Developer shall deposit \$1,000.00 (the "deposit") within thirty (30) days of the Effective Date. The Developer shall pay for all permitting fees and other standard construction costs. Developer shall submit building plans and make application for a building permit within six (6) months of the Effective Date. Developer agrees to initiate construction within thirty (30) days of receipt of the building permit. Developer agrees to complete construction of the residence within eighteen (18) months of the Effective Date. Developer agrees to abide by all construction standards required under city Building Regulations and Inspections.

ARTICLE II. CONVEYANCE AGREEMENT

Section 2.1. Transfer of the Property. Subject to the terms and conditions of this Agreement and within thirty (30) days of the acceptance by the City of the site and building plan(s) and issuance of the building permit, the City agrees to convey the Property at closing. The purchase price for the Property shall be One Dollar (\$1.00) and other good and valuable consideration as stated herein.

Section 2.2. Deed. The conveyance of title shall be by Quit-Claim deed in which the City shall convey to Developer all the right, title and interest held by the City in the Property and not by Warranty Deed. City makes no warranties as to the merchantability of title. Developer agrees to record the Quit-Claim deed contemporaneously with delivery of the deed.

Section 2.3. Events of Closing.

(a) Each Party shall execute, acknowledge, and deliver, after the closing, such further assurances, instruments and documents as the other may reasonably request in order to fulfill the intent of the Purchase Agreement and the transactions contemplated hereby.

(b) If Developer desires a Title Commitment be issued prior to closing, Developer shall pay the costs of any title commitment and for premiums on any owner's policy of title insurance, and any title endorsements to any such policy, issued by the Title Company that the Developer elects to obtain on the Property. All outstanding real estate taxes, and all other public or governmental charges and public or private assessments against the Property which are or may be payable on an annual basis (including liens or encumbrances for sewer, water, drainage or other public improvements whether completed or commences on or prior to the Effective Date or subsequent thereto), shall be paid by Developer. All other costs of closing shall be borne by the Developer including, without limitation, any applicable state, county and municipal transfer taxes, closing costs and recording fees charged by the Title Company.

(c) **BY CLOSING ON THE PROPERTY, THE DEVELOPER ACKNOWLEDGES THAT THE DEVELOPER HAS HAD ADEQUATE OPPORTUNITY TO INSPECT, REVIEW AND CONSIDER ALL MATTERS AFFECTING THE USE, OWNERSHIP AND DEVELOPMENT OF THE PROPERTY AND THAT THE CONVEYANCE OF SAME BY THE CITY IS TO BE MADE ON AN "AS IS/WHERE IS" BASIS AND WITHOUT RECOURSE TO THE CITY. THE CONVEYANCE OF THE PROPERTY SHALL BE WITHOUT REPRESENTATION OR WARRANTY OF ANY KIND OR NATURE WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION: (i) ANY IMPLIED WARRANTY OR MERCHANTABILITY, FITNESS OR HABITABILITY, GOOD OR FAIR CONDITION OR REPAIR OR GOOD AND WORKMANLIKE CONSTRUCTION AND (ii) ANY WARRANTIES OR REPRESENTATIONS WITH RESPECT TO SITE CONDITIONS AS OF THE EFFECTIVE DATE AND OF THE CLOSING AND CONVEYANCE OF THE PROPERTY OR POTENTIAL LIABILITIES UNDER OR WITH RESPECT TO ANY FEDERAL, STATE OR LOCAL ENVIRONMENTAL LAW OR REGULATION, ALL OF WHICH WARRANTIES ARE EXPRESSLY DISCLAIMED BY THE CITY AND EACH OF WHICH DISCLAIMERS IS HEREBY AGREED TO AND ACCEPTED BY THE DEVELOPER.**

Section 2.4. Real Estate Brokers. The City and Developer hereby state and warrant to each other that neither has dealt with any real estate broker, agent or salespersons in connection with this transaction and the sale of the Property. To the full extent permitted by law, the City and Developer each agree to indemnify and hold the other harmless against any claims for real estate commissions or consultant fees claiming representation of such party in this transaction. Such obligations to indemnify and hold harmless shall include, without limitation, all costs and attorneys' fees relating to litigation and other proceedings.

ARTICLE III BREACH

Section 3.1. Breach and Compliance; Right to Cure; Remedies Not Exclusive. In the event of substantial non-compliance with any of the terms of this Agreement, written notice of same may be delivered to the Developer by the City, and, if the Developer shall not have corrected such substantial non-compliance within Forty-five (45) days after receipt of such notice the City may institute such proceedings as may be necessary or desirable in the City's sole opinion to cure and remedy such default including, without limitation, the remedy of specific performance. If Developer fails to correct any such substantial non-compliance as herein provided it shall forfeit the deposit. None of the foregoing remedies shall be exclusive or any other remedy otherwise available to the City at law or in equity and any and all such remedies may be exercised by the City individually, sequentially, collectively, or in the alternative, all at the City's sole discretion.

ARTICLE IV MISCELLANEOUS PROVISIONS

Section 4.1. No Assignment. Neither Party shall be permitted to sell, assign or otherwise transfer its interest in the Agreement in whole or in part to any other individual or entity.

Section 4.2. Term of Agreement. This Agreement shall continue in force until the date of the issuance of the last Certificate of Occupancy for any Building(s) on the Property. The rights and privileges granted to and the duties and obligations imposed on the Developer by this Agreement shall apply only to the Property.

Section 4.3. Notices. Whenever notice or other communication is called for in this Agreement to be given or is otherwise given, such notice shall be in writing addressed to the addressees at the address set forth below, and transmitted by first class mail:

City:	City of Moberly Attention: Tom Sanders	Moberly, Missouri 65270
Developer:	R & D Properties 2745 County Road 1430	Cairo, Missouri 65239

Section 4.4. Choice of Law; Venue; Waiver of Objections. This Agreement shall be governed by and construed in accordance with the laws of the State of Missouri. The Parties 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 and waive any objection based upon venue or forum non conveniens or otherwise.

Section 4.5. Entire Agreement; Amendments; No Waiver by Prior Actions. The Parties agree that this Agreement constitutes the entire agreement between them and no other agreements or representations have been made by the Parties. This Agreement shall only be amended in writing and effective when signed by the duly authorized agents of the Parties. The failure of any Party to insist in any one or more cases upon the strict performance of any term, covenant or condition shall not constitute a waiver or relinquishment for the future of any such term, covenant or condition.

Section 4.6. No Waiver of Sovereign Immunity; Public Liability Strictly Limited. Nothing in this Agreement shall be construed or deemed to constitute a waiver of the City's Sovereign Immunity. The Parties agree that in no event shall the City, or any of its officials, officers, agents, attorneys, employees, or representatives have any liability in damages or any other monetary liability to the Developer or any lessee, sublessee, assign, heir or personal representative of the Developer in respect of any suit, claim, or cause of action arising out of this Agreement.

Section 4.7. Deposit Refund. Upon issuance of an Occupancy Permit for the completed residence the City agrees to account for and refund the deposit.

Section 4.8. Execution in Counterparts. Each person executing this Agreement warrants and represents that he or she has authority to do so on behalf of the entity he or she represents. This Agreement may be executed in two or more counterparts, and all counterparts so executed shall for all purposes constitute one and same instrument, binding on the Parties hereto.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

CITY OF MOBERLY

By: _____
Brian Crane, City Manager

ATTEST:

City Clerk, MRCC, Shannon Hance

DEVELOPER

By: _____
R&D Properties, Raymond Magruder

ACKNOWLEDGEMENTS

STATE OF MISSOURI)
)SS
 COUNTY OF RANDOLPH)

On this ____ day of _____, 2023, before me appeared Brian Crane, to me personally known, who being by me first duly sworn, did say that he is the City Manager of the City of Moberly, Missouri, and that said instrument was signed on behalf of said City by authority of its City Council and said City Manager acknowledged said instrument to be the free act and deed of said City.

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

 Notary Public

My commission expires:

Seal:

STATE OF MISSOURI)
)SS
 COUNTY OF RANDOLPH)

On this ____ day of _____, 2023, before me appeared R&D Properties, Raymond Magruder to me personally known, who being by me first sworn, did say that he is the Manager/Member of Stuart Custom Homes, and that said instrument was signed on behalf of said LLC by authority of the LLC and he acknowledged said instrument to be the free act and deed of said LLC.

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

 Notary Public

My commission expires:

Seal:

COOPERATIVE AGREEMENT FOR INFILL DEVELOPMENT

THIS COOPERATIVE AGREEMENT FOR INFILL DEVELOPMENT (this "Agreement") is made and entered into as of this _____ day of _____, 2023 (the "Effective Date") by and between THE CITY OF MOBERLY, a city of the third class and a Missouri municipality having a principal office at 101 West Reed Street, Moberly, Missouri, 65270 (the "City") and R&D Properties, a Missouri Limited Liability Company, having a business office at 2745 County Road 1430, Cairo, Missouri, 65239 (the "Developer").

RECITALS

A. The Developer wishes to acquire and redevelop Property which is currently vacant and underutilized and which activities by the Developer the City recognizes will facilitate the City's economic development goals and improve property values in the area where the Property is located.

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AGREEMENT

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Section 1.2. The Property. The Property shall mean the generally vacant and unimproved lots legally described as the S 45' of E42' of W 84' of Lot One (1) and S 42' of W 84' of Lot Two (2), Block Nine (9), in Porter, Hatcher & Tannehills Addition of Moberly, Randolph County, Missouri or more commonly known as 711 Benson Street.

Section 1.3. Construction. The Developer shall deposit \$1,000.00 (the "deposit") within thirty (30) days of the Effective Date. The Developer shall pay for all permitting fees and other standard construction costs. Developer shall submit building plans and make application for a building permit within six (6) months of the Effective Date. Developer agrees to initiate construction within thirty (30) days of receipt of the building permit. Developer agrees to complete construction of the residence within eighteen (18) months of the Effective Date. Developer agrees to abide by all construction standards required under city Building Regulations and Inspections.

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(c) **BY CLOSING ON THE PROPERTY, THE DEVELOPER ACKNOWLEDGES THAT THE DEVELOPER HAS HAD ADEQUATE OPPORTUNITY TO INSPECT, REVIEW AND CONSIDER ALL MATTERS AFFECTING THE USE, OWNERSHIP AND DEVELOPMENT OF THE PROPERTY AND THAT THE CONVEYANCE OF SAME BY THE CITY IS TO BE MADE ON AN "AS IS/WHERE IS" BASIS AND WITHOUT RECOURSE TO THE CITY. THE CONVEYANCE OF THE PROPERTY SHALL BE WITHOUT REPRESENTATION OR WARRANTY OF ANY KIND OR NATURE WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION: (i) ANY IMPLIED WARRANTY OR MERCHANTABILITY, FITNESS OR HABITABILITY, GOOD OR FAIR CONDITION OR REPAIR OR GOOD AND WORKMANLIKE CONSTRUCTION AND (ii) ANY WARRANTIES OR REPRESENTATIONS WITH RESPECT TO SITE CONDITIONS AS OF THE EFFECTIVE DATE AND OF THE CLOSING AND CONVEYANCE OF THE PROPERTY OR POTENTIAL LIABILITIES UNDER OR WITH RESPECT TO ANY FEDERAL, STATE OR LOCAL ENVIRONMENTAL LAW OR REGULATION, ALL OF WHICH WARRANTIES ARE EXPRESSLY DISCLAIMED BY THE CITY AND EACH OF WHICH DISCLAIMERS IS HEREBY AGREED TO AND ACCEPTED BY THE DEVELOPER.**

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ARTICLE IV MISCELLANEOUS PROVISIONS

Section 4.1. No Assignment. Neither Party shall be permitted to sell, assign or otherwise transfer its interest in the Agreement in whole or in part to any other individual or entity.

Section 4.2. Term of Agreement. This Agreement shall continue in force until the date of the issuance of the last Certificate of Occupancy for any Building(s) on the Property. The rights and privileges granted to and the duties and obligations imposed on the Developer by this Agreement shall apply only to the Property.

Section 4.3. Notices. Whenever notice or other communication is called for in this Agreement to be given or is otherwise given, such notice shall be in writing addressed to the addressees at the address set forth below, and transmitted by first class mail:

City:	City of Moberly Attention: Tom Sanders	Moberly, Missouri 65270
Developer:	R & D Properties 2745 County Road 1430	Cairo, Missouri 65239

Section 4.4. Choice of Law; Venue; Waiver of Objections. This Agreement shall be governed by and construed in accordance with the laws of the State of Missouri. The Parties 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 and waive any objection based upon venue or forum non conveniens or otherwise.

Section 4.5. Entire Agreement; Amendments; No Waiver by Prior Actions. The Parties agree that this Agreement constitutes the entire agreement between them and no other agreements or representations have been made by the Parties. This Agreement shall only be amended in writing and effective when signed by the duly authorized agents of the Parties. The failure of any Party to insist in any one or more cases upon the strict performance of any term, covenant or condition shall not constitute a waiver or relinquishment for the future of any such term, covenant or condition.

Section 4.6. No Waiver of Sovereign Immunity; Public Liability Strictly Limited. Nothing in this Agreement shall be construed or deemed to constitute a waiver of the City's Sovereign Immunity. The Parties agree that in no event shall the City, or any of its officials, officers, agents, attorneys, employees, or representatives have any liability in damages or any other monetary liability to the Developer or any lessee, sublessee, assign, heir or personal representative of the Developer in respect of any suit, claim, or cause of action arising out of this Agreement.

Section 4.7. Deposit Refund. Upon issuance of an Occupancy Permit for the completed residence the City agrees to account for and refund the deposit.

Section 4.8. Execution in Counterparts. Each person executing this Agreement warrants and represents that he or she has authority to do so on behalf of the entity he or she represents. This Agreement may be executed in two or more counterparts, and all counterparts so executed shall for all purposes constitute one and same instrument, binding on the Parties hereto.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

CITY OF MOBERLY

By: _____
Brian Crane, City Manager

ATTEST:

City Clerk, MRCC, Shannon Hance

DEVELOPER

By: _____
R&D Properties, Raymond Magruder

ACKNOWLEDGEMENTS

STATE OF MISSOURI)
)SS
 COUNTY OF RANDOLPH)

On this ____ day of _____, 2023, before me appeared Brian Crane, to me personally known, who being by me first duly sworn, did say that he is the City Manager of the City of Moberly, Missouri, and that said instrument was signed on behalf of said City by authority of its City Council and said City Manager acknowledged said instrument to be the free act and deed of said City.

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

 Notary Public

My commission expires:

Seal:

STATE OF MISSOURI)
)SS
 COUNTY OF RANDOLPH)

On this ____ day of _____, 2023, before me appeared R&D Properties, Raymond Magruder, to me personally known, who being by me first sworn, did say that he is the Manager/Member of Stuart Custom Homes, and that said instrument was signed on behalf of said LLC by authority of the LLC and he acknowledged said instrument to be the free act and deed of said LLC.

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

 Notary Public

My commission expires:

Seal:

City of Moberly

City Council Agenda Summary

Agenda Number: _____

#13.

Department: Community
Development

Date: August 21, 2023

Agenda Item: An Ordinance Refusing The Recommendation Of The Planning And Zoning Commission To Deny The Re-Zoning Application Of Rob And Pam Dollich For Property Located At 121 S. Morley Street And Approving Said Application.

Summary: They are wanting to change the zoning for possibly building a house at a later time. There are residential properties to the north, south and west of the property. This area is currently zoned B-3 and it would be considered spot zoning. Attached is the application, staff report and map of the area.

The Planning & Zoning Commission recommended denying the request of the rezoning.

Recommended

Action: Deny this ordinance.

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

ATTACHMENTS:

___ Memo	___ Council Minutes
___ Staff Report	<u> x </u> Proposed Ordinance
___ Correspondence	___ Proposed Resolution
___ Bid Tabulation	___ Attorney's Report
___ P/C Recommendation	___ Petition
___ P/C Minutes	___ Contract
___ Application	___ Budget Amendment
___ Citizen	___ Legal Notice
___ Consultant Report	___ Other _____

Roll Call

Aye

Nay

Mayor

M___ S___ **Brubaker**

Council Member

M___ S___ **Lucas**

M___ S___ **Kimmons**

M___ S___ **Jeffrey**

M___ S___ **Kyser**

Passed

Failed

BILL NO: _____

ORDINANCE NO: _____

AN ORDINANCE REFUSING THE RECOMMENDATION OF THE PLANNING AND ZONING COMMISSION TO DENY THE RE-ZONING APPLICATION OF ROB AND PAM DOLLICH FOR PROPERTY LOCATED AT 121 S. MORLEY STREET AND APPROVING SAID APPLICATION.

WHEREAS, on June 26, 2023, Rob and Pam Dollich submitted a Rezoning Application to the Zoning Administrator to rezone property located at 121 S. Morley Street from B-3 (General Commercial District) to R-2 (One and Two Family Residential District); and

WHEREAS, after proper Notice a hearing was held before the City of Moberly Planning and Zoning Commission on July 31, 2023, at which time the Commission recommended denial of the rezoning request after having considered all standards listed in the zoning regulations, and all other conditions listed for that use in other sections of the regulations. The Commission found that the proposed use would require spot zoning, would conflict with the city's future Land Use Map and Comprehensive Plan and that infrastructure improvements in the area may result in commercial development.

WHEREAS, the Commission recommended denial of the Application.

WHEREAS, the City Council has considered the rezoning application and the findings, conclusions and conditions of the Planning and Zoning Commission.

NOW, THEREFORE, BE IT ORDAINED the Moberly, Missouri, City Council hereby refuses to adopt the recommendation of the Planning and Zoning Commission to deny the application and hereby approves the rezoning application for property located at 121 S. Morley Street.

PASSED AND ADOPTED this 21st day of August, 2023, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, MRCC, City Clerk

City of *Moberly!*

Memorandum

To: Planning and Zoning Commission

From: Planning Staff

Subject: Zoning Application 121 S Morley St

Meeting: July 31, 2023

Public Hearing to consider:

Notice of a Public Hearing for a zoning change application submitted by Rob and Pam Dollich for 121 S Morley St. This property is currently zoned B-3 (General Commercial District) and they would like to change to an R-2 (1 & 2 Family Residential District)

Comments:

Location: 121 S Morley St – Vacant lot

Zoning Compatibility: Completely Surrounded by B-3 Commercial Zoning which consists of Non-conforming residential structures and some business.

Intended Use: Future Single Family home.

Future Land Use: The re-zoning request does not agree with the Future Land Use Map and Comprehensive plan.

City Staff Review:

Staff review results in non-support of the request as it is not in agreement with the Future Land Use Map and The Comprehensive Plan. Also based on zoning districts, this would be classified as spot zoning unless properties along S Ault St were re-zoned as well. Also, there is a three-to-four-year plan to obtain a grant and widen S Morley with a turn lane through this block which may encourage future commercial development in the area. City Staff recommends denial of the Re-zoning application and recommendation to deny the zoning change.

Re-Zoning will require review and approval by City Council following Planning and Zoning review.

Respectfully Submitted
Aaron Decker

CITY OF MOBERLY, MISSOURI – PROCEDURES MANUAL

Article 10 – Planned Development Procedure

CITY OF MOBERLY, MISSOURI
REZONING APPLICATIONReturn Form to:

Community Development Director
City of Moberly
101 West Reed Street
Moberly, MO 65270-1551
(660) 263-4420
(660) 263-9398 (fax)

For Office Use Only

Case ID.: _____
Date Advertised: _____
Date Notices Sent: _____
Public Hearing Date: _____

APPLICANT INFORMATION:

Applicant: Rob & Pam Dillich Phone: 660-833-5804
Address: 18 Urbandale Moberly, MO Zip: 65270
Owner: Rob & Pam Dillich Phone: 660-833-5804
Address: 18 Urbandale Moberly, MO Zip: 65270

PROPERTY INFORMATION:

Street Address or General Location of Property: 121 S. Morley
Property is Located In (Legal Description): See attached

Present Zoning B-3 Requested Zoning: R-2 Acreage: _____

Present Use of Property: Empty lot

Character of the Neighborhood: Residential

CITY OF MOBERLY, MISSOURI – PROCEDURES MANUAL

Article 10 – Planned Development Procedure

SURROUNDING LAND USE AND ZONING:

	Land Use	Zoning
North	Residential/Commercial	B 3 Commercial
South	Residential	B 3 Commercial
East	Parking lot	B 3 Commercial
West	Residential	B 3 Commercial

RELATIONSHIP TO EXISTING ZONING PATTERN:

1. Would the proposed change create a small, isolated district unrelated to surrounding districts? Yes _____ No X

If yes, explain: _____

2. Are there substantial reasons why the property cannot be used in accordance with existing zoning? Yes X No _____

If yes, explain: We want to use it as a residential dwelling.

CONFORMANCE WITH COMPREHENSIVE PLAN:

1. Is the proposed change consistent with the goals, objectives and policies set forth in the Comprehensive Plan?

Yes _____ No X

2. Is the proposed change consistent with the Future Land Use Map?

Yes _____ No X

TRAFFIC CONDITIONS:

1. Identify the street(s) with access to the property: E Burkhardt

CITY OF MOBERLY, MISSOURI – PROCEDURES MANUAL

Article 10 – Planned Development Procedure

2. Identify the classification of those street(s) as Arterial, Collector or Local and each Right-of-Way width:

Street Name	Classification	Right-of-Way Width
E Barkhart	Local	65'

3. Will turning movements caused by the proposed use create an undue traffic hazard?
Yes _____ No X

IS PLATTING OR REPLATTING REQUIRED TO PROVIDE FOR:

- | | | |
|--|-----------|-------------|
| 1. Appropriately Sized Lots? | Yes _____ | No <u>X</u> |
| 2. Properly Sized Street Right-of-Way? | Yes _____ | No <u>X</u> |
| 3. Drainage Easements? | Yes _____ | No <u>X</u> |
| 4. Utility Easements: | | |
| Electricity? | Yes _____ | No <u>X</u> |
| Gas? | Yes _____ | No <u>X</u> |
| Sewers? | Yes _____ | No <u>X</u> |
| Water? | Yes _____ | No <u>X</u> |

5. Additional Comments: _____

UNIQUE CHARACTERISTICS OF PROPERTY AND ADDITIONAL COMMENTS:

This was previously a residential lot.

THE FOLLOWING MUST ACCOMPANY YOUR APPLICATION:

- One copy of a legal description of the property proposed to be rezoned.
- One copy of a statement describing the impact of the proposed change, including any traffic conditions that may result; any danger from fire hazards; how the proposed change may affect the character of the surrounding properties; and how the proposed change will benefit the City of Moberly.
- A list of property owners within 185 feet of the property.

CITY OF MOBERLY, MISSOURI – PROCEDURES MANUAL

Article 10 – Planned Development Procedure

4. If the proposed zoning requires a conditional use permit, the rezoning application shall be accompanied by a use permit application defining the specifically requested use or list of uses. *Include the plan to fence off lot*

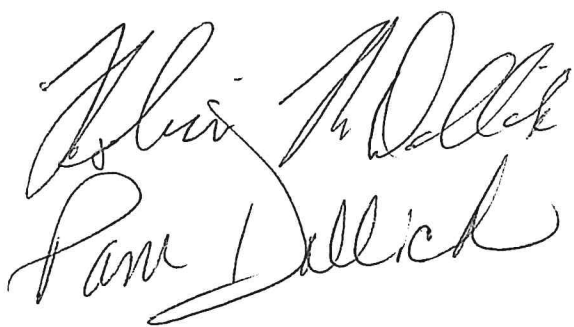

Applicant's Signature

6/26/2023
Date

Impact Statement

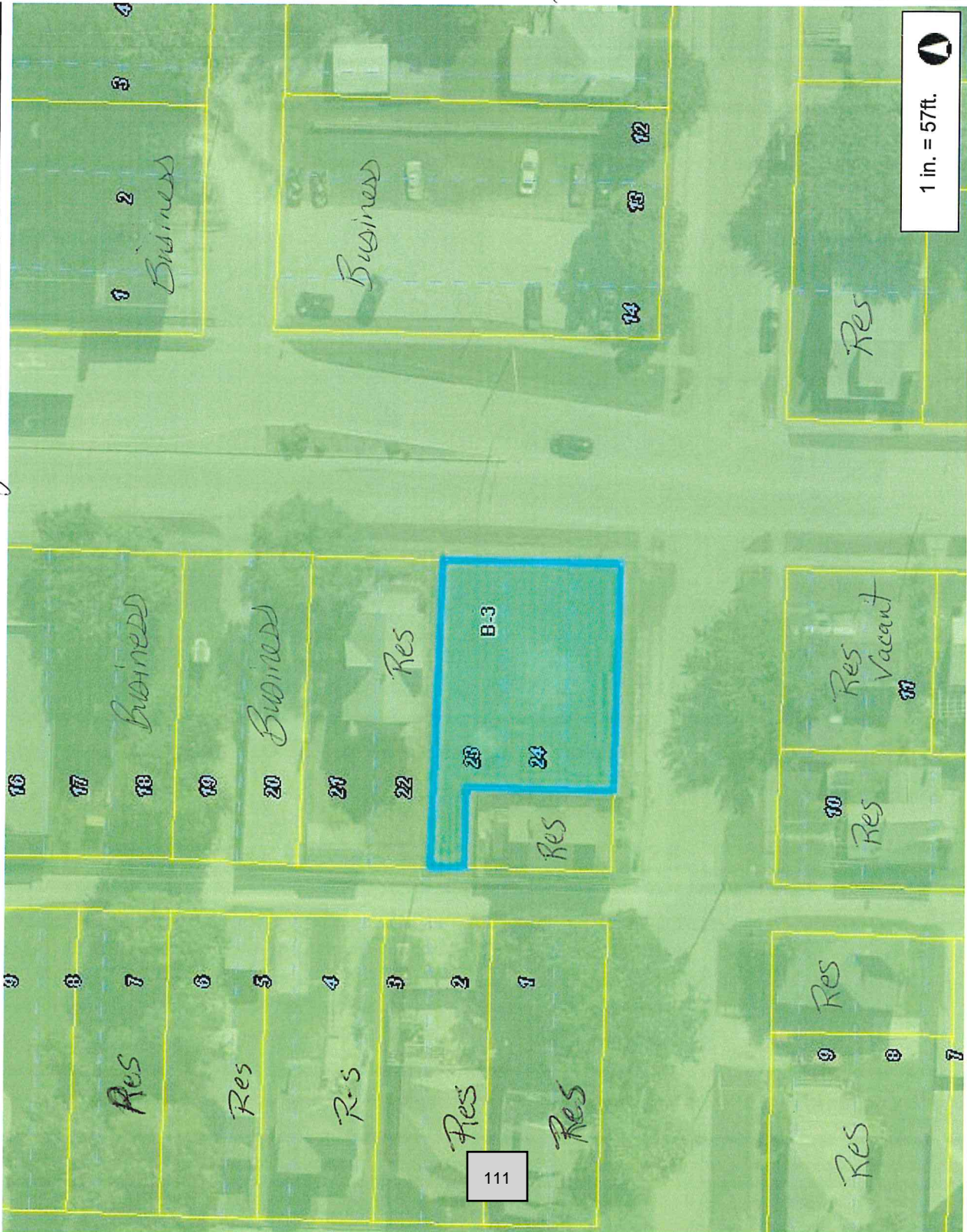
This lot, 121 S Morley, has been a residential property in the past. The bordering properties are all residential. While the address is 121 S Morley, the primary previous and current access is from the Burkhardt St side of the property, therefore, no impact to the flow of traffic on Morley St would occur. We are proposing to zone the lot residential with future plans to build a home that would match the surrounding area and thereby, improve the aesthetics of the neighborhood. A home built on the vacant lot would increase the tax base, certainly a win for the city of Moberly.

Thank you for your time and consideration of our request to rezone our property at 121 S Morley.

A handwritten signature in cursive script, appearing to read "Paul Dallick". The signature is written in dark ink and is positioned below the thank-you text.

Moberly, MO

Indicates Current Use of Properties in area.



111



Legend

- Roads
- Corporate Limit
- Parcel
- Original Lot
- Stream
- Subdivision
- Lots
- South Ridge Lot Line
- City Easement
- Zoning
 - B-1
 - B-2/H
 - B-3
 - B-3(PD)
 - M-1
 - M-P
 - N-1
 - R-1
 - R-1(PD)
 - R-2
 - R-2(PD)
 - R-3
 - R-3(PD)

Notes

1 in. = 57ft.

This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

CITY OF MOBERLY, MISSOURI
RE-ZONING PERMIT
REASONS FOR DETERMINATION

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


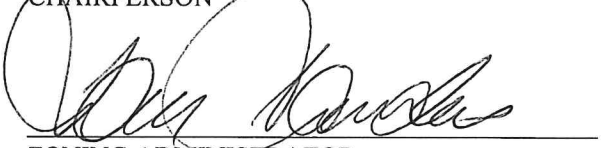
For Office Use Only:
Date of Action: July 31, 2023
Action: APPROVAL

ON JULY 31, 20 23, THE CITY OF MOBERLY PLANNING AND ZONING COMMISSION AT ITS REGULAR MEETING, RECOMMENDED APPROVAL (ACTION: APPROVAL, CONDITIONAL APPROVAL, DENIAL) OF A RE-ZONING REQUEST FROM A(N) B-3 TO A (N) R-2 (ZONE) TO BE LOCATED 121 SOUTH MORLEY STREET, MOBERLY, MISSOURI. (ADDRESS OR LOCATION).

THE CITY COUNCIL WILL CONSIDER THE RECOMMENDATION OF THE PLANNING AND ZONING COMMISSION AT THE AUGUST 7, 20 23 MEETING OF THE MOBERLY CITY COUNCIL.

IN RECOMMENDING DENIAL (ACTION) OF THIS RE-ZONING REQUEST, 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: August 21, 2023

Agenda Item: An Ordinance Approving A Memorandum Of Understanding For A School Resource Officer Between The City Of Moberly And The Moberly School District No. 81.

Summary: The Moberly Police Department and Moberly Public Schools have partnered with each other to establish and maintain a School Resource Officer program for over 15 years; however, neither organization was able to find any contracts, agreements or memorandum of understanding formalizing this partnership. Moberly School Superintendent Cristina Wright is requesting a formal MOU between the City of Moberly and Moberly Public Schools be approved, as a current MOU for an SRO program is a requirement to be eligible for grant opportunities. The MOU will be for the 2023-2024 school year and shall automatically be renewed annually in June of each year. A participating organization can terminate the agreement by providing a 30-day written notice to the partnering organization.

Recommended Action Please approve the Resolution.

Fund Name:

Account Number:

Available Budget \$:

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___ **Brubaker**

Council Member

M___ S___ **Jeffrey**

M___ S___ **Kimmons**

M___ S___ **Lucas**

M___ S___ **Kyser**

Passed

Failed

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING A MEMORANDUM OF UNDERSTANDING FOR SCHOOL RESOURCE OFFICER BETWEEN THE CITY OF MOBERLY AND THE MOBERLY SCHOOL DISTRICT NO. 81.

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

SECTION ONE: Attached hereto is a Memorandum of Understanding between the City of Moberly and the Moberly School District for the Moberly Police Department to provide a commissioned police officer to the Moberly School District to promote a positive, safe, and secure educational environment, among other things.

SECTION TWO: The City Council hereby approves the Memorandum of Understanding and hereby authorizes the City Manager of Moberly or his designee to execute said Agreement on behalf of the City.

SECTION THREE: 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 and further the Council authorizes the City Manager to take such other and further action as may be required to accomplish the purposes of this Ordinance.

PASSED AND ADOPTED by the Council of the City of Moberly, Missouri, this 21st day of August, 2023.

ATTEST:

Presiding Officer at Meeting

Shannon Hance, MRCC, City Clerk

**Memorandum of Understanding
For the School Resource Officer Program between
City of Moberly Police Department and Moberly School District No. 81**

This Memorandum of Understanding (MOU) is being executed between the City of Moberly, Missouri (City) and Moberly School District No. 81 (District) for the position of School Resource Officer (SRO) in Moberly School District. The organizations agree to abide by the terms and provisions of this MOU.

This MOU shall be effective for the 2023-2024 school year and shall renew annually in June. A participating organization can terminate its agreement by providing a thirty-day written notice to the partnering organization.

PURPOSE AND MISSION

The collective mission of the organizations will be to promote the health, safety, and welfare of Moberly School District students by maintaining an SRO in the district. This officer will conduct and participate in prevention and awareness education and interact with students and staff to promote a positive, safe, and secure educational environment.

GENERAL AGREEMENT

The participating organizations may, when mutually agreed upon by all participants, seek grant funding to assist with funding the SRO position. In the event grant funding is secured, funding will be divided pursuant to the terms of the grant and according to the below formula during months when grant funding is not provided, unless terms of the grant require otherwise. In the event grant funding is not secured, the participating organizations agree to fund the salary and benefits portions of the SRO position based on the following formula: Moberly School District is responsible for paying \$30,000 over the course of the school year. The City is responsible for the remainder of the SRO's yearly salary, training, and resources. This rate shall remain fixed until the parties negotiate rate adjustments for future school years during the annual MOU review process.

Moberly School District shall pay the City an hourly rate of \$50 for any off-duty officers requested during the 2023-2024 school year. This rate shall remain fixed during the 2023-2024 school year, but the parties may negotiate rate adjustments for future school years during the annual MOU review process.

COMPOSITION

The City agrees to assign one commissioned Police Officer, as staffing allows, to the District to serve on a full-time basis, while school is in session, as an SRO. In the event that there is no Officer assigned to the SRO position due to a staffing issue, the City agrees to make good faith efforts to assign an Officer as soon as reasonably possible. The City and the District each agree to designate a member of their administrative staffs to serve as liaisons between the two organizations and to coordinate the activities and functions of the SRO.

The City shall select the Officer to serve as an SRO, subject to District approval. The selection of the Officer will be made from current or prospective employees of the City and will be solely the employee of the City. In the event an Officer selected for an SRO position does not or cannot perform in a manner satisfactory to the City and/or the District, a replacement can be assigned as soon as a qualified officer is available.

DUTIES AND RESPONSIBILITIES

The duties and responsibilities of the SRO will be agreed upon mutually by the City and the District, and will consist of, but not be limited to, the following:

- a. Conduct and participate in drug and alcohol prevention and awareness education for students and faculty.
- b. Conduct and participate in school violence prevention and awareness training for students and faculty.
- c. Receive training regarding diversity, mental health, and social-emotional learning at least annually.
- d. Assist school officials with safety and security suggestions.
- e. Interact with students and faculty to promote a positive and secure learning environment.
- f. Enforce applicable federal, state, and local laws.
- g. When appropriate, serve as a liaison between the City, the District, and outside law enforcement jurisdictions/agencies.
- h. Comply with all applicable laws, including but not limited to the Family Educational Rights and Privacy Act (FERPS), and Moberly School District policies, including but not limited to Board Policies JO (Student Records) and JFG (Interrogations, Interviews, and Searches).

REPORTING AND COMMUNICATIONS

- a. The SRO shall forward a monthly activity report to the District Director of Safety and Security, Superintendent Cristina Wright, at the beginning of each month.
- b. The City and the District shall communicate and work collaboratively to ensure appropriate and effective reporting of crimes occurring on District property. The District shall comply with the reporting obligations of the Missouri Safe Schools Act.
- c. Moberly School District and the City shall communicate and work collaboratively during criminal investigations to avoid confusion and ensure appropriate and effective processing of cases.
- d. The Director of Safety and Security shall be notified promptly when an SRO is out of the building due to sick leave or vacation.

MANAGEMENT/SUPERVISION

The SRO will operate under the management and policies/procedures of the City. The District agrees to appoint someone of higher authority as a representative to coordinate day-to-day functions and duties of the SRO. The District may provide information regarding the performance of the SRO for purposes of the SRO's evaluations, which will be conducted by the City. When possible, the SRO will assist faculty members with the promotion and administration of the District policies/procedures. In the event a District policy/procedure conflicts with or contradicts federal/state law, the SRO will follow and enforce

applicable federal/state law. At no time will the SRO administer disciplinary action to a student on behalf of the District or City. Disciplinary action of the SRO will be the sole responsibility of the City.

GRANT ADMINISTRATION

The City agrees to fiscally administer all grant funds received for this project, which includes, but is not limited to, the completion and submission of all required reports. The District agrees to provide the City with the information and statistics necessary to complete these reports.

The City acknowledges and agrees that any funds received from the District and/or from grant funding shall not supplant any funds budgeted for positions and equipment other than the SRO position in the City.

VEHICLE

The SRO's vehicle and equipment costs are the responsibility of the City.

WORK SPACE/EQUIPMENT

The District agrees to provide the SRO with a secure work area, telephone, and computer for the completion of reports, assignments, projects, lesson plans, etc.

WORK SCHEDULE/OVERTIME/TRAINING

Normally, the work schedule for the SRO, while classes are in session, will be daytime hours, Monday-Friday. However, special events sponsored by the District may require the SRO to work some evenings/weekends. During times when the District is not in regular session, the SRO will report to the City for work assignments. The SRO will work a schedule consistent with the normal work schedule of the City. The SRO's City supervisor shall be made aware of any variations in the normal work schedule established for the SRO, including special events. Overtime will be kept to a minimum and must receive prior approval by the SRO's City supervisor. The City agrees to cover the cost of required overtime. Rescheduling for the SRO may occur during a work period. The SRO's City supervisor must approve all rescheduling. The District representative appointed to coordinate the day-to-day functions of the SRO and the City supervisor shall agree on the time the rescheduling shall take place. Sick leave and vacation taken by the SRO must receive prior approval from the City supervisor. It will be the responsibility of the SRO to notify the City supervisor and the District representative prior to sick leave and vacation being taken.

From time to time, events sponsored by or related to the City such as training, firearm qualifications, etc., will require the attendance of the SRO. The City agrees to limit, when possible, the amount of time the SRO is required to attend department related events during the normal established work schedule. The City agrees to notify the District representative of upcoming department events that require the presence of the SRO. The District agrees to cover the cost of training and related expenses that are specifically related to the Officer's responsibilities as an SRO.

DRESS CODE

The required code of dress for the SRO during working hours will be the approved official uniform of the City. This uniform requires that the SRO wear the department approved service weapon at all times.

In WITNESS WHEREOF, the parties have hereunto set their hands and seals on the ____ day of _____, 2023.

Moberly School District No. 81

City of Moberly

Cristina Wright
Superintendent

Troy Link
Police Chief

ATTEST:

Heather Cleavinger
Board President

Shannon Hance
City Clerk

City of Moberly

City Council Agenda Summary

Agenda Number: _____

#15.

Department: Public Works

Date: August 21, 2023

Agenda Item: An Ordinance Declaring The Need To Acquire Certain Interest In Real Property For A Permanent Utility Easement For Current And Future Water And Sewer Lines; Authorizing Acquisition By Negotiation Or, If Necessary, By Condemnation; Authorizing The City Manager To Obtain And Execute All Instruments Necessary For Acquisition Of Such Land; And Fixing The Time When This Ordinance Shall Become Effective.

Summary: Just north of Terrill Road as follows: ..."a permanent utility easement or right of way for the location, construction, reconstruction, maintenance, removal, operation and repair of water and sewer lines or forcemain extension, presently in existence or to be installed in the future and any and all appurtenances incidental thereto on, over, under and through the following described tract of land lying, being and situated in the City of Moberly, Randolph County, Missouri, to-wit

Recommended

Action: Approve this ordinance.

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 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___ **Brubaker**

Council Member

M___ S___ **Lucas**

M___ S___ **Kimmons**

M___ S___ **Jeffrey**

M___ S___ **Kyser**

Passed

Failed

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE DECLARING THE NEED TO ACQUIRE CERTAIN INTEREST IN REAL PROPERTY FOR A PERMANENT UTILITY EASEMENT FOR CURRENT AND FUTURE WATER AND SEWER LINES; AUTHORIZING ACQUISITION BY NEGOTIATION OR, IF NECESSARY, BY CONDEMNATION; AUTHORIZING THE CITY MANAGER TO OBTAIN AND EXECUTE ALL INSTRUMENTS NECESSARY FOR ACQUISITION OF SUCH LAND; AND FIXING THE TIME WHEN THIS ORDINANCE SHALL BECOME EFFECTIVE.

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

SECTION ONE: The Constitution and Statutes of the State of Missouri authorize the City of Moberly, Missouri, to exercise the power of eminent domain, within or without the City, and among other things, to acquire, and maintain any property, real or personal within or without the City for all public uses or purposes, and to acquire, receive and hold any estate or interest in any such property.

SECTION TWO: The City Council deems it necessary for the welfare and improvement of the City and in the public interest that certain private property be acquired by negotiation or by condemnation for public improvement.

SECTION THREE: The City Council hereby declares the need to acquire property for a permanent utility easement for current and future water and sewer lines, described as follows:

A Portion Of Tract Of The Survey Recorded In Book 329d, Page 1 & 2, And Being Located In The Northeast Quarter Of Section 13, Township 53 North, Range 14 West, Randolph County, Missouri And Being More Particularly Described As Follows:

Commencing At The Southwest Corner Of The Northeast Quarter Of Said Section 13, And With The South Line Thereof, S89°12'18"E, 450.00 Feet; Thence Leaving The South Line Of The Northeast Quarter Of Said Section 13, N 1°36'34" E, 30.00 Feet To The Southeast Corner Of Lot 6 Of Timber Springs Subdivision, Recorded In Book 6368, Page 1, And The Point Of Beginning:

Thence From The Point Of Beginning And Continuing With The East Line Extended Of Said Lot 6, N1'36'34"E, 130.00 Feet; Thence S89'12'04"E, 30.00 Feet To The West Line Of The Sanitary Sewer Easement Recorded In Book 573, Page 662; Thence With The West Line Extended Thereof, S1'40'15"W, 130.00 Feet To The Southwest Corner Of Lot 1 Of Deer Creek Subdivision, Recorded In Book A & B, Page 1, And The North Right-Of-Way Line Of Terrill Road; Thence With The North Line Thereof, N89' 12' 18"W, 29.86 Feet To The Point Of Beginning.

The Above-Described Tract Of Land Contains 3892 Square Feet More Or Less And Is A Portion Of The Same Land Described By Deed Recorded In Book 538, Page 486, Of The Randolph County Records. Subject To Any Easement Or Restriction Of Record Or Not Of Record, If Any.

SECTION FOUR: The City Manager is authorized to acquire the land described in Section Three by negotiation or by the exercise of the power of eminent domain as set forth in Section Six hereof.

SECTION FIVE: The City Manager is authorized to obtain, execute and record all deeds and other instruments necessary to acquire the land described in Section Three.

SECTION SIX: If the City cannot agree with the owner, or those claiming an interest in the land described in Section Three, on the proper compensation to be paid for such land, or if the owner is incapable of contracting, is unknown, or cannot be found, or is a non-resident of the State of Missouri, the City Attorney is authorized to petition the Circuit Court of Randolph County, Missouri, to acquire the land described in Section Three by condemnation.

SECTION SEVEN: This ordinance shall be in full force and effect from and after its passage.

PASSED AND ADOPTED by the Council of the City of Moberly, Missouri, this 21st day of August, 2023.

ATTEST:

Presiding Officer at Meeting

Shannon Hance, MRCC, City Clerk

1. **Title:** PERMANENT UTILITY EASEMENT

2. **Date:**

3. **Grantor:** JAD Development, LLC

4. **Grantee:** City of Moberly, Missouri

5. **Mailing Address of Grantee:** 101 West Reed Street, Moberly, MO 65270

6. **Legal Description:**

A PORTION OF TRACT OF THE SURVEY RECORDED IN BOOK 329D, PAGE 1 & 2, AND BEING LOCATED IN THE NORTHEAST QUARTER OF SECTION 13, TOWNSHIP 53 NORTH, RANGE 14 WEST, RANDOLPH COUNTY, MISSOURI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 13, AND WITH THE SOUTH LINE THEREOF, S89°12'18"E, 450.00 FEET; THENCE LEAVING THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 13, N 1°36'34 "E, 30.00 FEET TO THE SOUTHEAST CORNER OF LOT 6 OF TIMBER SPRINGS SUBDIVISION, RECORDED IN BOOK 6368, PAGE 1, AND THE POINT OF BEGINNING: THENCE FROM THE POINT OF BEGINNING AND CONTINUING WITH THE EAST LINE EXTENDED OF SAID LOT 6, N1°36'34"E, 130.00 FEET; THENCE S89°12'04"E, 30.00 FEET TO THE WEST

LINE OF THE SANITARY SEWER EASEMENT RECORDED IN BOOK 573, PAGE 662; THENCE WITH THE WEST LINE EXTENDED THEREOF, S1'40'15"W, 130.00 FEET TO THE SOUTHWEST CORNER OF LOT 1 OF DEER CREEK SUBDIVISION, RECORDED IN BOOK A & B, PAGE 1, AND THE NORTH RIGHT-OF-WAY LINE OF TERRILL ROAD; THENCE WITH THE NORTH LINE THEREOF, N89' 12' 18"W, 29.86 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED TRACT OF LAND CONTAINS 3892 SQUARE FEET MORE OR LESS AND IS A PORTION OF THE SAME LAND DESCRIBED BY DEED RECORDED IN BOOK 538, PAGE 486, OF THE RANDOLPH COUNTY RECORDS. SUBJECT TO ANY EASEMENT OR RESTRICTION OF RECORD OR NOT OF RECORD, IF ANY.

PERMANENT UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT, JAD Development, LLC., a Limited Liability Company, hereinafter called the Grantor, for and in consideration of one dollar and other good and valuable consideration, the receipt of which is hereby acknowledged, does hereby grant, sell and convey unto the City of Moberly, Missouri, a municipal corporation of the State of Missouri, hereafter called Grantee, a permanent utility easement or right of way for the location, construction, reconstruction, maintenance, removal, operation and repair of water and sewer lines or forcemain extension, presently in existence or to be installed in the future and any and all appurtenances incidental thereto on, over, under and through the following described tract of land lying, being and situated in the City of Moberly, Randolph County, Missouri, to-wit:

A PORTION OF TRACT OF THE SURVEY RECORDED IN BOOK 329D, PAGE 1 & 2, AND BEING LOCATED IN THE NORTHEAST QUARTER OF SECTION 13, TOWNSHIP 53 NORTH, RANGE 14 WEST, RANDOLPH COUNTY, MISSOURI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 13, AND WITH THE SOUTH LINE THEREOF, S89°12'18"E, 450.00 FEET; THENCE LEAVING THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 13, N 1°36'34" E, 30.00 FEET TO THE SOUTHEAST CORNER OF LOT 6 OF TIMBER SPRINGS SUBDIVISION, RECORDED IN BOOK 6368, PAGE 1, AND THE POINT OF BEGINNING: THENCE FROM THE POINT OF BEGINNING AND CONTINUING WITH THE EAST LINE EXTENDED OF SAID LOT 6, N1°36'34"E, 130.00 FEET; THENCE S89°12'04"E, 30.00 FEET TO THE WEST LINE OF THE SANITARY SEWER EASEMENT RECORDED IN BOOK 573, PAGE 662; THENCE WITH THE WEST LINE EXTENDED THEREOF, S1'40'15"W, 130.00 FEET TO THE SOUTHWEST CORNER OF LOT 1 OF DEER CREEK SUBDIVISION, RECORDED IN BOOK A & B, PAGE 1, AND THE NORTH RIGHT-OF-WAY LINE OF TERRILL ROAD; THENCE WITH THE NORTH LINE THEREOF, N89' 12' 18"W, 29.86 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED TRACT OF LAND CONTAINS 3892 SQUARE FEET MORE OR LESS AND IS A PORTION OF THE SAME LAND DESCRIBED BY DEED RECORDED IN BOOK 538, PAGE 486, OF THE RANDOLPH COUNTY RECORDS. SUBJECT TO ANY EASEMENT OR RESTRICTION OF RECORD OR NOT OF RECORD, IF ANY.

TO HAVE AND TO HOLD the same for the aforesaid use with all rights, privileges, appurtenances, and immunities thereto belonging unto the Grantee, its successors and assigns for so long as said use shall continue, the Grantor hereby covenanting for its heirs and successors and assigns unto the Grantee, its successors and assigns the following:

1. Said easement will be kept free from buildings and any other structures or obstructions which will interfere with the Grantee in using said land for the purpose of erecting, constructing, reconstructing, operating, repairing, and maintaining said water and sewer lines or forcemain extension and appurtenances.
2. The right of Grantee, its agents, servants, employees, or independent contractor to go upon said land, and so much of the Grantor's adjoining land as may be reasonably necessary, at any time for the purpose of erecting, constructing, reconstructing, operating, removing, replacing, repairing, or maintaining said water and sewer lines or forcemain extension and all appurtenances incidental thereto.
3. That Grantor is lawfully seized and possessed of the real estate above described, that they have a good and lawful right to convey the same; that it is free from all encumbrances done or suffered by them which would interfere with the rights granted hereunder; and that they will forever warrant and defend the title thereto against the lawful claims of all affecting the right and easement granted hereunder.
4. Grantee may exercise the rights granted under this instrument so long as Grantee utilizes the real estate above described for the purpose of erecting, constructing, reconstructing, operating, removing, replacing, repairing or maintaining said water and sewer lines and once Grantee ceases such use this Easement shall terminate.

IN WITNESS WHEREOF, said Grantor does hereunder set his hand and subscribe his name to the foregoing, this ____ day of _____, 2023.

CITY OF MOBERLY, MISSOURI, Grantee

JAD DEVELOPMENT, LLC, Grantors

By: _____
Brian Crane, City Manager

By: _____
Darin Mongler, Manager

ATTEST: _____
Shannon Hance, City Clerk

ATTEST: _____
, Secretary

GRANTOR'S ACKNOWLEDGMENT

STATE OF MISSOURI)
)
 COUNTY OF RANDOLPH)

On this ____ day of _____, 2023, before me, the undersigned Notary Public, personally appeared Darin Mongler, to me personally known, who by me being duly sworn, did say that he is the Manager of JAD Development, LLC and that said instrument was signed by him upon authority given him by said Limited Liability Company and acknowledged that he executed the same as his free act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal at my office in Randolph County, Missouri, the day and year last above written.

 Notary Public

My commission expires _____

GRANTEE'S ACKNOWLEDGMENT

STATE OF MISSOURI)
)
 COUNTY OF RANDOLPH)

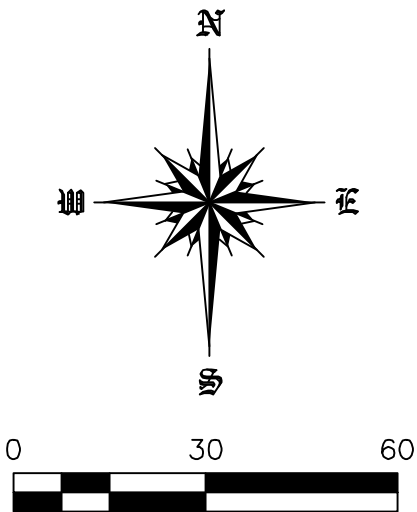
On this _____ day of _____, 2023, before me, the undersigned Notary Public, personally appeared Brian Crane, to me personally known, who being by me duly sworn, did say he is the City Manager of the City of Moberly, Missouri, a municipal corporation, and that said instrument was signed and sealed on behalf of said corporation by authority of its City Council, and the said Brian Crane acknowledged said instrument to be the free act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Notarial Seal at my office in Randolph County, Missouri, the day and year last above written.

 Notary Public

My commission expires: _____

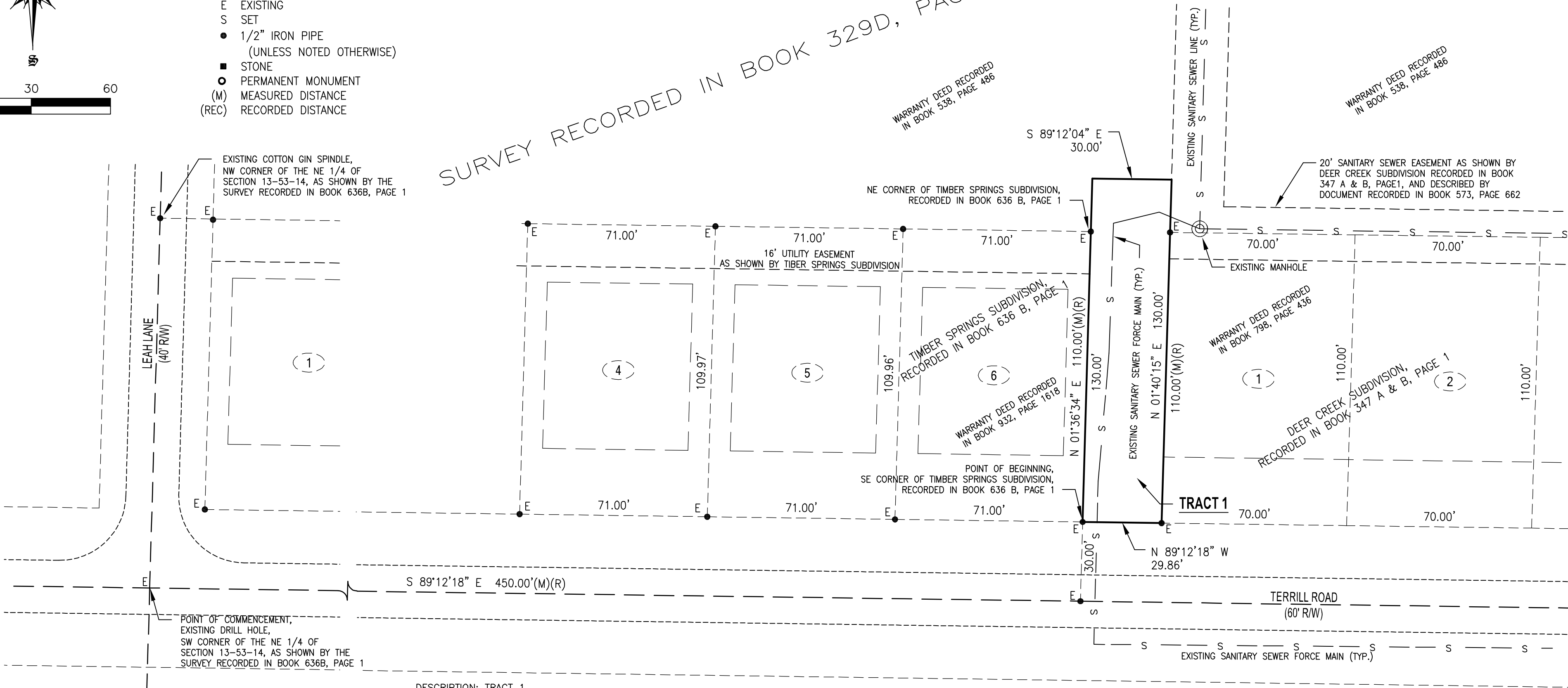
- NOTES
1. THE BASIS OF BEARINGS IS GRID NORTH AS DETERMINED BY GPS OBSERVATION. REFERENCED TO THE MISSOURI CENTRAL ZONE.
 2. THIS SURVEY WAS EXECUTED TO COMPLY WITH THE ACCURACY STANDARDS FOR AN URBAN CLASS PROPERTY JANUARY, 2023
 3. ROADWAY(S) AND/OR DRIVEWAY(S) SHOWN HEREON ARE SHOWN AS LOCATED AT THE TIME OF THE SURVEY. THE SURVEYOR DOES NOT REPRESENT THAT THIS IS PUBLICLY MAINTAINED ROAD NOR THAT KNOWLEDGE OF AN EASEMENT FOR USE OF ACCESS EXISTS UNLESS PUBLISHED HEREON.
 4. ONLY THE RECORDED DOCUMENTS REFERENCED HEREON WERE PROVIDED TO OR DISCOVERED BY THE SURVEYOR. NO ABSTRACT, CURRENT TITLE POLICY/COMMITMENT/REPORT OR OTHER RECORD TITLE DOCUMENTATION WAS PROVIDED TO SURVEYOR.
 5. ANY FENCE LINES DEPICTED HEREON REPRESENT THE APPROXIMATE LOCATION OF AN EXISTING FENCE. THE FENCE MAY REPRESENT A POSSESSION LINE AND SHOULD NOT BE MOVED OR RECONSTRUCTED WITHOUT PRIOR CONSULTATION WITH THE ADJOINING LAND OWNERS.



LEGEND:

- E EXISTING
- S SET
- 1/2" IRON PIPE
(UNLESS NOTED OTHERWISE)
- STONE
- PERMANENT MONUMENT
- (M) MEASURED DISTANCE
- (REC) RECORDED DISTANCE

SURVEY RECORDED IN BOOK 329D, PAGE 1 & 2



DESCRIPTION: TRACT 1

A PORTION OF TRACT OF THE SURVEY RECORDED IN BOOK 329D, PAGE 1 & 2, AND BEING LOCATED IN THE NORTHEAST QUARTER OF SECTION 13, TOWNSHIP 53 NORTH, RANGE 14 WEST, RANDOLPH COUNTY, MISSOURI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 13, AND WITH THE SOUTH LINE THEREOF, S89°12'18"E, 450.00 FEET; THENCE LEAVING THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 13, N1°36'34"E, 30.00 FEET TO THE SOUTHEAST CORNER OF LOT 6 OF TIMBER SPRINGS SUBDIVISION, RECORDED IN BOOK 636B, PAGE 1, AND THE POINT OF BEGINNING:

THENCE FROM THE POINT OF BEGINNING AND CONTINUING WITH THE EAST LINE EXTENDED OF SAID LOT 6, N1°36'34"E, 130.00 FEET; THENCE S89°12'04"E, 30.00 FEET TO THE WEST LINE OF THE SANITARY SEWER EASEMENT RECORDED IN BOOK 573, PAGE 662; THENCE WITH THE WEST LINE EXTENDED THEREOF, S1°40'15"W, 130.00 FEET TO THE SOUTHWEST CORNER OF LOT 1 OF DEER CREEK SUBDIVISION, RECORDED IN BOOK A & B, PAGE 1, AND THE NORTH RIGHT-OF-WAY LINE OF TERRILL ROAD; THENCE WITH THE NORTH LINE THEREOF, N89°12'18"W, 29.86 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED TRACT OF LAND CONTAINS 3892 SQUARE FEET MORE OR LESS AND IS A PORTION OF THE SAME LAND DESCRIBED BY DEED RECORDED IN BOOK 538, PAGE 486, OF THE RANDOLPH COUNTY RECORDS. SUBJECT TO ANY EASEMENT OR RESTRICTION OF RECORD OR NOT OF RECORD, IF ANY.

RANDOLPH COUNTY SURVEYING
& MAPPING

Anthony Derboven, PLS
7659 highway B
Higbee, Mo. 65257
(573) 289-3256

OWNER/SITE ADDRESS:
TERRILL ROAD
MOBERLY, MO 65270

City of Moberly

City Council Agenda Summary

Agenda Number: _____

#16.

Department: City Clerk

Date: August 21, 2023

Agenda Item: A Resolution Appropriating Money Out Of The Treasury Of The City Of Moberly, Missouri.

Summary: Through the course of regular City operations, debts to various vendors and agencies are incurred. The majority are charged to the City through invoices, other debts are incurred through contractual arrangements for services, financing of purchases, and long-term debt. This resolution approves payment of two types of items; (1) those with due dates within the next two weeks, and (2) for payments that have been made for items with due dates that occurred since the previous appropriation.

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___ **Brubaker** _____

Council Member

M___ S___ **Lucas** _____

M___ S___ **Jeffrey** _____

M___ S___ **Kimmons** _____

M___ S___ **Kyser** _____

Passed Failed

BILL NO. _____

RESOLUTION NO. _____

A RESOLUTION APPROPRIATING MONEY OUT OF THE TREASURY OF THE CITY OF MOBERLY, MISSOURI TO PAY EXPENSES DUE BETWEEN AUGUST 3, 2023 AND AUGUST 17, 2023 IN THE AMOUNT OF \$1,090,600.96.

WHEREAS, the funds are to be disbursed as follows:

General Fund	\$	193,089.25
Payroll Fund	\$	2,821.00
Solid Waste Fund	\$	76,780.88
Heritage Hills Golf Course Fund	\$	3,834.00
Parks and Recreation Fund	\$	151,724.95
Airport Fund	\$	33,442.80
Perpetual Care Cemetery Sales Fund	\$	27.00
Veteran Memorial Flag Project Fund	\$	990.85
Utilities Collection Fund	\$	3,590.82
Utilities Operating & Maintenance Fund	\$	114,392.08
Utilities Operating Reserve Fund	\$	6,164.83
Capital Improvement Trust Fund	\$	2,000.00
2021 EDA Grant Projects Fund	\$	313,051.75
Emergency Telephone Fund	\$	6,357.03
Transportation Trust Fund	\$	48,219.69
Street Improvement Fund	\$	127,188.21
Ameren MO Solar Rebates Fund	\$	1,719.49
Solar Systems Settlement Fund	\$	3,910.33
Downtown CID Sales Tax Fund	\$	1,000.00
Downtown CID Property Tax Fund	\$	296.00
Total:	\$	1,090,600.96

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

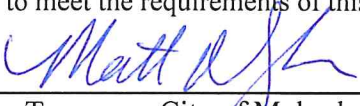
RESOLVED the 21st day of August 2023 by the Council of the City Of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, MRCC, City Clerk

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



City Treasurer, City of Moberly, Missouri

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Check Number	Check Issue Date	Vendor Number	Payee	Amount
94134	08/14/2023	10741	BUGG, ETHAN	90.00- V
94247	08/14/2023	10004	A & A outhouses & Pumping LLC	525.00
94248	08/14/2023	10012	AARONS TINTING SERVICES	315.00
94249	08/14/2023	10028	AMEREN MISSOURI	19.38
94250	08/14/2023	10028	AMEREN MISSOURI	38.66
94251	08/14/2023	10040	ARROW ENERGY INC	28,092.04
94252	08/14/2023	10044	AT&T 5001	11.14
94253	08/14/2023	94279	BATTERY OUTFITTERS	201.14
94254	08/14/2023	10069	BENN, RYAN D	150.00
94255	08/14/2023	10080	BOB'S TIRE LLC	800.00
94256	08/14/2023	94468	BOTKINS TRUCKING LLC	578.73
94257	08/14/2023	10084	BOUND TREE MEDICAL	1,831.96
94258	08/14/2023	94749	CARLSON TRANSMISSION	344.94
94259	08/14/2023	10108	CENTRAL BANK OF MOBERLY	39,668.63
94260	08/14/2023	94990	COMPLETE FAMILY MEDICINE	122.00
94261	08/14/2023	95078	COUNTY BANK	87,830.69
94262	08/14/2023	95101	CRANE, BRIAN	.00 V
94263	08/14/2023	10155	DMC CONCRETE CONSTRUCTION	52,839.64
94264	08/14/2023	95608	EVIDENT CRIME SCENE PRODUCTS	227.03
94265	08/14/2023	10174	EVOQUA WATER TECHNOLOGIES LLC	11,765.75
94266	08/14/2023	10186	FOUR ACRES NURSERY INC	3,000.00
94267	08/14/2023	10197	GALLS LLC	303.52
94268	08/14/2023	10214	HACH COMPANY	2,508.00
94269	08/14/2023	10217	HARLAN ELECTRIC & CONTROLS LLC	2,794.00
94270	08/14/2023	10713	HYDRO BIOSCIENCE, LLC	470.92
94271	08/14/2023	10249	INOVATIA LABORATORIES LLC	1,076.15
94272	08/14/2023	10269	L & J DEVELOPMENT INC	73,344.46
94273	08/14/2023	10275	LEON UNIFORM COMPANY	262.25
94274	08/14/2023	10289	MACON ELECTRIC COOPERATIVE	43.23
94275	08/14/2023	10290	MACQUEEN EMERGENCY GROUP	624.64
94276	08/14/2023	10294	MARTECK	247.65
94277	08/14/2023	10302	MATTOX ADVERTISING CO	354.00
94278	08/14/2023	10744	MAXIM GOLF LLC	3,834.00
94279	08/14/2023	10315	MFA INCORPORATED	969.98
94280	08/14/2023	10631	MIDWAY HAULING	910.57
94281	08/14/2023	10324	MIRMA	295.40
94282	08/14/2023	10349	MISSOURI STATE HIGHWAY PATROL ACADEMY	315.00
94283	08/14/2023	10357	MOBERLY AREA CHAMBER OF COMMERCE	21,000.00
94284	08/14/2023	10362	MOBERLY MONITOR INDEX	130.00
94285	08/14/2023	10372	MUTTER FARMS LLC	7,405.42
94286	08/14/2023	10382	NORTH MISSOURI DRUG TASK FORCE	6,000.00
94287	08/14/2023	10384	O'REILLY AUTOMOTIVE STORES INC	790.47
94288	08/14/2023	10399	PETTY CASH	35.00
94289	08/14/2023	10401	PLUMB SUPPLY COMPANY-MOBERLY	250.40
94290	08/14/2023	98155	POEPPING STONE BACH & ASSOCIATES INC	2,000.00
94291	08/14/2023	10410	PRO PUMPING & HYDROJETTING LLC	4,660.00
94292	08/14/2023	10412	Q SECURITY SOLUTIONS LLC	223.00
94293	08/14/2023	10418	RANDOLPH AREA YMCA	2,255.80
94294	08/14/2023	10440	ROTARY CLUB OF MOBERLY	1,000.00
94295	08/14/2023	10459	SCHULTE SUPPLY INC	1,894.30
94296	08/14/2023	10745	SERVPRO OF KIRKSVILLE	405.00
94297	08/14/2023	10746	SHULL, RANDY	13.01
94298	08/14/2023	10476	SOCKET	3,632.83

Check Number	Check Issue Date	Vendor Number	Payee	Amount
94299	08/14/2023	10485	STAPLES	1,065.37
94300	08/14/2023	99233	SUTPHEN CORPORATION	1,400.00
94301	08/14/2023	10508	TOWN & COUNTRY ABSTRACT CO	100.00
94302	08/14/2023	10519	UNIFIRST CORPORATION	139.23
94303	08/14/2023	10520	UNITED FIRST AID & SAFETY LLC	85.26
94304	08/14/2023	10533	VALIC	1,015.00
94305	08/14/2023	10558	WETMORE, SCOTT	840.00
94306	08/14/2023	10580	ZURCHER TIRE INC	778.00
94307	08/15/2023	95078	COUNTY BANK	113,865.46
94308	08/17/2023	10000	2RY ENTERPRISE LLC	3,985.00
94309	08/17/2023	10019	AGEE, CARL W	625.00
94310	08/17/2023	10027	AMAZON CAPITAL SERVICES	1,132.41
94311	08/17/2023	10747	AMERICAN PUBLIC WORKS ASSOCIATION	1,024.00
94312	08/17/2023	10036	ARISTA INFORMATION SYSTEMS INC	3,462.35
94313	08/17/2023	10041	ARTS APPLIANCE & FURNITURE INC	715.00
94314	08/17/2023	10044	AT&T 5001	4,073.53
94315	08/17/2023	10044	AT&T 5001	1,260.04
94316	08/17/2023	10046	ATCO INTERNATIONAL	384.00
94317	08/17/2023	10055	B & D LOCK & KEY	360.00
94318	08/17/2023	10056	BACKGROUND INVESTIGATION BUREAU LLC	22.45
94319	08/17/2023	10062	BARCO MUNICIPAL PRODUCTS INC	621.84
94320	08/17/2023	10064	BARR ENGINEERING COMPANY	5,912.00
94321	08/17/2023	10066	BARTLETT & WEST	19,296.26
94322	08/17/2023	94448	BOONE, ANTHONY G.	2,878.18
94323	08/17/2023	94593	BROWNFIELD OIL CO INC	153.00
94324	08/17/2023	94601	BRUNDAGE ENVIRONMENTAL	330.00
94325	08/17/2023	10741	BUGG, ETHAN	90.00
94326	08/17/2023	10095	BUTLER SUPPLY INC	1,537.37
94327	08/17/2023	10106	CDW GOVERNMENT INC	106.14
94328	08/17/2023	10116	CIVICPLUS	7,195.95
94329	08/17/2023	10121	COE EQUIPMENT	903.66
94330	08/17/2023	94990	COMPLETE FAMILY MEDICINE	244.00
94331	08/17/2023	10127	CORE & MAIN LP	15,985.32
94332	08/17/2023	10135	CULLIGAN WATER CONDITIONING	50.88
94333	08/17/2023	10137	CUMMINS SALES & SERVICES	944.53
94334	08/17/2023	10138	CUNNINGHAM VOGEL & ROST PC	1,439.00
94335	08/17/2023	10141	DA-COM COLUMBIA LLC	215.80
94336	08/17/2023	10144	DASH MEDICAL GLOVES INC	152.84
94337	08/17/2023	10167	ENGINEERING SURVEYS & SERVICES	4,846.20
94338	08/17/2023	10176	FASTENAL COMPANY	1,259.32
94339	08/17/2023	10179	FEHLING SMALL ENGINE LLC	54.00
94340	08/17/2023	10599	FLETCHERS EXCAVATING LLC	1,550.00
94341	08/17/2023	10194	FUSION TECHNOLOGY LLC	1,651.54
94342	08/17/2023	10197	GALLS LLC	916.99
94343	08/17/2023	10207	GREEN HILLS VETERINARY CLINIC LLC	3,286.02
94344	08/17/2023	10214	HACH COMPANY	7,057.00
94345	08/17/2023	10223	HAWKINS INC	4,186.50
94346	08/17/2023	10234	HILLYARD - COLUMBIA	225.00
94347	08/17/2023	10248	INLAND TRUCK PARTS	1,412.27
94348	08/17/2023	10601	JACKSON BROTHERS OF THE NORTH	364.50
94349	08/17/2023	96631	JEFF DAVIS SALES & SERVICE	79.00
94350	08/17/2023	10259	JOHN DEERE FINANCIAL	2,366.45
94351	08/17/2023	10267	KOHL WHOLESALE	4,415.94
94352	08/17/2023	10272	LATSON, DOROTHY	990.85
94353	08/17/2023	10273	LAUBER MUNICIPAL LAW LLC	322.50
94354	08/17/2023	10274	LEES LAWN CARE & EQUIPMENT LLC	365.53
94355	08/17/2023	10275	LEON UNIFORM COMPANY	16.00

Check Number	Check Issue Date	Vendor Number	Payee	Amount
94356	08/17/2023	10297	MARTINS FLAG CO INC	278.30
94357	08/17/2023	10301	MATHESON TRI GAS INC	218.55
94358	08/17/2023	10317	MFA PROPANE	272.52
94359	08/17/2023	10355	MISSOURI 811	217.35
94360	08/17/2023	97597	MISSOURI STATE TROOPERS ASSOCIATION	300.00
94361	08/17/2023	10356	MO VOCATIONAL ENTERPRISES	296.00
94362	08/17/2023	10361	MOBERLY LUMBER INC	354.67
94363	08/17/2023	10363	MOBERLY MOTOR COMPANY	321.90
94364	08/17/2023	97784	MUSCO SPORTS LIGHTING LLC	12,030.00
94365	08/17/2023	10372	MUTTER FARMS LLC	2,565.87
94366	08/17/2023	10389	PALMATORY'S	5,565.50
94367	08/17/2023	10395	PEPSI-COLA	452.37
94368	08/17/2023	10398	PEST PRO SOLUTIONS INC	225.00
94369	08/17/2023	10401	PLUMB SUPPLY COMPANY-MOBERLY	400.68
94370	08/17/2023	10409	PREMIER SAFETY COMPANY	350.00
94371	08/17/2023	10416	R P LUMBER COMPANY INC	180.95
94372	08/17/2023	10424	RANDOLPH COUNTY RECORDER	27.00
94373	08/17/2023	10444	SAFE PASSAGE	88.00
94374	08/17/2023	10459	SCHULTE SUPPLY INC	1,460.95
94375	08/17/2023	10470	SIDENER ENVIRONMENTAL INC	384.01
94376	08/17/2023	10473	SJ ELECTRO SYSTEMS INC	498.00
94377	08/17/2023	98972	SMITH, SANDY	150.00
94378	08/17/2023	10485	STAPLES	1,027.52
94379	08/17/2023	10489	SUGAR CREEK VETERINARY SERVICES	2,265.35
94380	08/17/2023	10490	SUMNER ONE	310.59
94381	08/17/2023	10492	SURVEYING & MAPPING LLC	225.00
94382	08/17/2023	10503	THOMSON REUTERS-WEST	53.00
94383	08/17/2023	10519	UNIFIRST CORPORATION	295.48
94384	08/17/2023	10529	USA BLUE BOOK	798.52
94385	08/17/2023	10533	VALIC	1,015.00
94386	08/17/2023	10556	WESTLAKE HARDWARE	1,981.45
94387	08/17/2023	10102	WHITE CAP, L.P.	1,081.33
94388	08/17/2023	10560	WIEDEMAN DOZING LLC	18,957.00
94389	08/17/2023	10565	WILLIS BROS INC	312,951.75
94390	08/17/2023	10573	WOOGEDY LLC	1,328.75
20230809	08/10/2023	10447	SAMS CLUB	1,407.82 M
20230810	08/10/2023	10335	MISSOURI DEPARTMENT OF REVENUE 840	3,590.82 M
20230811	08/10/2023	10447	SAMS CLUB	1,323.32 M
202302311	08/14/2023	10169	ENTERPRISE FLEET MANAGEMENT TRUST	11,558.53
202302312	08/14/2023	10365	MOBERLY SOLAR LLC	15,660.16
202302313	08/14/2023	10559	WEX BANK	16,744.07
202302314	08/17/2023	10546	WASTE MANAGEMENT SOLUTIONS	73,312.67
Grand Totals:				1,090,600.96

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100.000.1601	640.34	.00	640.34
100.000.2000	189.95	193,279.20-	193,089.25-
100.000.2305	5,551.37	.00	5,551.37
100.001.5200	56.74	.00	56.74
100.002.5200	25.92	.00	25.92
100.003.5200	56.73	.00	56.73

GL Account	Debit	Credit	Proof
100.003.5205	57.97	.00	57.97
100.003.5211	.50	.00	.50
100.003.5807	189.95	189.95-	.00
100.004.5404	53.00	.00	53.00
100.004.5700	1,761.50	.00	1,761.50
100.005.5200	63.62	.00	63.62
100.005.5212	90.00	.00	90.00
100.005.5402	1,024.00	.00	1,024.00
100.005.5406	2,535.00	.00	2,535.00
100.005.5418	18,453.00	.00	18,453.00
100.006.5201	577.89	.00	577.89
100.007.5107	2,827.51	.00	2,827.51
100.007.5200	660.21	.00	660.21
100.007.5205	3,864.67	.00	3,864.67
100.007.5208	261.96	.00	261.96
100.007.5211	89.92	.00	89.92
100.007.5220	88.18	.00	88.18
100.007.5300	743.35	.00	743.35
100.007.5308	386.78	.00	386.78
100.007.5402	615.00	.00	615.00
100.007.5406	8,398.65	.00	8,398.65
100.007.5503	215.80	.00	215.80
100.008.5201	80.67	.00	80.67
100.008.5203	44.42	.00	44.42
100.008.5205	1,852.14	.00	1,852.14
100.008.5211	218.88	.00	218.88
100.008.5217	1,831.96	.00	1,831.96
100.008.5309	6,575.67	.00	6,575.67
100.008.5403	344.98	.00	344.98
100.008.5406	3,943.10	.00	3,943.10
100.008.5502	87,830.69	.00	87,830.69
100.008.5507	799.55	.00	799.55
100.008.5813	52.76	.00	52.76
100.009.5200	565.86	.00	565.86
100.009.5201	83.89	.00	83.89
100.009.5205	2,052.66	.00	2,052.66
100.009.5206	684.89	.00	684.89
100.009.5211	88.60	.00	88.60
100.009.5217	135.54	.00	135.54
100.009.5300	177.98	.00	177.98
100.009.5310	174.84	.00	174.84
100.009.5311	199.79	.00	199.79
100.009.5406	122.00	.00	122.00
100.009.5813	461.36	.00	461.36
100.010.5200	81.89	.00	81.89
100.010.5211	39.01	.00	39.01
100.010.5305	285.56	.00	285.56
100.010.5311	131.09	.00	131.09
100.010.5406	1,550.00	.00	1,550.00
100.010.5813	26.44	.00	26.44
100.011.5200	101.45	.00	101.45
100.011.5204	467.33	.00	467.33
100.011.5507	768.69	.00	768.69
100.013.5205	330.18	.00	330.18
100.013.5211	1,972.85	.00	1,972.85
100.013.5308	688.00	.00	688.00
100.013.5403	1,236.57	.00	1,236.57

GL Account	Debit	Credit	Proof
100.013.5406	21,000.00	.00	21,000.00
100.013.5500	2,651.27	.00	2,651.27
100.013.5806	3,387.33	.00	3,387.33
100.013.5813	241.21	.00	241.21
100.014.5204	73.25	.00	73.25
100.014.5209	58.04	.00	58.04
100.017.5300	504.00	.00	504.00
100.020.5204	73.25	.00	73.25
105.000.2000	.00	2,821.00-	2,821.00-
105.000.2603	2,821.00	.00	2,821.00
110.000.2000	.00	76,780.88-	76,780.88-
110.000.2202	71,934.68	.00	71,934.68
110.033.5417	4,846.20	.00	4,846.20
114.000.2000	.00	3,834.00-	3,834.00-
114.000.5406	3,834.00	.00	3,834.00
115.000.2000	90.00	151,814.95-	151,724.95-
115.040.5200	48.66	.00	48.66
115.040.5211	39.01	.00	39.01
115.040.5406	125.00	.00	125.00
115.041.5200	589.00	.00	589.00
115.041.5204	298.93	.00	298.93
115.041.5205	1,216.93	.00	1,216.93
115.041.5207	667.28	.00	667.28
115.041.5211	39.01	.00	39.01
115.041.5300	1,738.45	.00	1,738.45
115.041.5302	135.96	.00	135.96
115.041.5305	886.50	.00	886.50
115.041.5309	321.90	.00	321.90
115.041.5311	411.39	.00	411.39
115.041.5406	1,141.00	.00	1,141.00
115.041.5502	113,013.09	.00	113,013.09
115.041.5507	1,881.15	.00	1,881.15
115.041.5813	469.70	.00	469.70
115.042.5200	69.99	.00	69.99
115.042.5204	49.96	.00	49.96
115.042.5207	2,024.50	.00	2,024.50
115.042.5211	39.25	.00	39.25
115.042.5311	403.36	.00	403.36
115.042.5406	91.00	.00	91.00
115.043.5214	675.00	.00	675.00
115.044.5200	153.12	.00	153.12
115.044.5201	106.14	.00	106.14
115.044.5406	25.00	.00	25.00
115.044.5500	1,509.64	.00	1,509.64
115.044.5507	563.22	.00	563.22
115.045.5204	63.94	.00	63.94
115.045.5215	7,485.55	.00	7,485.55
115.048.5200	93.91	.00	93.91
115.048.5204	20.97	.00	20.97
115.048.5205	104.18	.00	104.18
115.048.5209	125.36	.00	125.36
115.048.5211	88.78	.00	88.78
115.048.5300	60.00	.00	60.00
115.048.5305	12,051.98	.00	12,051.98
115.048.5311	1,835.31	.00	1,835.31
115.048.5406	206.00	90.00-	116.00
115.048.5507	495.83	.00	495.83

GL Account	Debit	Credit	Proof
115.048.5813	450.00	.00	450.00
120.000.2000	.00	33,442.80-	33,442.80-
120.000.5200	347.82	.00	347.82
120.000.5204	78.98	.00	78.98
120.000.5205	28,092.04	.00	28,092.04
120.000.5211	132.93	.00	132.93
120.000.5300	4,692.59	.00	4,692.59
120.000.5813	98.44	.00	98.44
125.000.2000	.00	27.00-	27.00-
125.000.4814	27.00	.00	27.00
140.000.2000	.00	990.85-	990.85-
140.000.5200	990.85	.00	990.85
300.000.2000	.00	3,590.82-	3,590.82-
300.000.2100	3,590.82	.00	3,590.82
301.000.2000	1,462.06	115,854.14-	114,392.08-
301.110.5200	25.92	.00	25.92
301.110.5201	763.39	25.66-	737.73
301.110.5202	2,876.10	.00	2,876.10
301.110.5203	863.90	.00	863.90
301.110.5205	70.61	.00	70.61
301.110.5206	260.90	145.91-	114.99
301.110.5308	29.00	.00	29.00
301.110.5406	2,398.65	.00	2,398.65
301.110.5507	325.43	.00	325.43
301.110.5700	330.00	.00	330.00
301.112.5200	95.57	1.00-	94.57
301.112.5201	11.99	.00	11.99
301.112.5205	3,861.82	.00	3,861.82
301.112.5206	542.94	.00	542.94
301.112.5209	147.16	.00	147.16
301.112.5213	2,524.18	.00	2,524.18
301.112.5217	1,149.42	.00	1,149.42
301.112.5309	416.42	.00	416.42
301.112.5310	3,696.85	1,280.00-	2,416.85
301.112.5311	420.37	.00	420.37
301.112.5313	20,532.38	.00	20,532.38
301.112.5314	15,556.18	.00	15,556.18
301.112.5406	217.35	.00	217.35
301.112.5412	547.99	9.49-	538.50
301.112.5507	2,804.55	.00	2,804.55
301.113.5200	358.98	.00	358.98
301.113.5204	184.05	.00	184.05
301.113.5205	501.46	.00	501.46
301.113.5207	2,162.00	.00	2,162.00
301.113.5211	89.35	.00	89.35
301.113.5300	384.00	.00	384.00
301.113.5311	2,166.02	.00	2,166.02
301.113.5316	715.29	.00	715.29
301.113.5406	7,677.00	.00	7,677.00
301.113.5507	883.06	.00	883.06
301.113.5813	39.44	.00	39.44
301.114.5200	278.52	.00	278.52
301.114.5204	94.91	.00	94.91
301.114.5205	812.77	.00	812.77
301.114.5206	143.99	.00	143.99
301.114.5207	11,765.75	.00	11,765.75
301.114.5211	88.92	.00	88.92

GL Account	Debit	Credit	Proof
301.114.5216	2,508.00	.00	2,508.00
301.114.5302	578.73	.00	578.73
301.114.5303	5.74	.00	5.74
301.114.5304	4,690.32	.00	4,690.32
301.114.5310	800.00	.00	800.00
301.114.5311	2.86	.00	2.86
301.114.5406	360.00	.00	360.00
301.114.5417	1,076.15	.00	1,076.15
301.114.5455	2,878.18	.00	2,878.18
301.114.5507	800.54	.00	800.54
301.115.5205	189.15	.00	189.15
301.115.5217	20.44	.00	20.44
301.115.5315	7,012.60	.00	7,012.60
301.115.5406	5,912.00	.00	5,912.00
301.115.5816	204.85	.00	204.85
303.000.2000	.00	6,164.83-	6,164.83-
303.000.5500	5,869.43	.00	5,869.43
303.000.5809	295.40	.00	295.40
304.000.2000	.00	2,000.00-	2,000.00-
304.000.5408	2,000.00	.00	2,000.00
350.000.2000	.00	313,051.75-	313,051.75-
350.180.5408	312,951.75	.00	312,951.75
350.184.5406	100.00	.00	100.00
400.000.2000	.00	6,357.03-	6,357.03-
400.000.5107	203.50	.00	203.50
400.000.5200	103.00	.00	103.00
400.000.5211	6,050.53	.00	6,050.53
600.000.2000	.00	48,219.69-	48,219.69-
600.143.5502	31,233.43	.00	31,233.43
600.158.5408	16,986.26	.00	16,986.26
601.000.2000	.00	127,188.21-	127,188.21-
601.000.5302	11,086.24	.00	11,086.24
601.000.5502	113,865.46	.00	113,865.46
601.000.5507	2,236.51	.00	2,236.51
903.000.2000	.00	1,719.49-	1,719.49-
903.000.5500	1,719.49	.00	1,719.49
906.000.2000	.00	3,910.33-	3,910.33-
906.000.5500	3,910.33	.00	3,910.33
911.000.2000	.00	1,000.00-	1,000.00-
911.000.5420	1,000.00	.00	1,000.00
912.000.2000	.00	296.00-	296.00-
912.000.5502	296.00	.00	296.00
Grand Totals:	1,094,084.98	1,094,084.98-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

City of Moberly

City Council Agenda Summary

Agenda Number: #17.

Department: City Clerk

Date: August 21, 2023

Agenda Item: Department Head Monthly Reports.

Summary: Attached are monthly reports for the following City Departments:

Community Development Monthly Report/Public Works

Finance Department

Parks and Recreation

Police Department

Fire Department

Public Utilities

Moberly Area Economic Development Corporation

Moberly Chamber of Commerce

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

Recommended

Action: Informational only.

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___ **Brubaker**

Council Member

M___ S___ **Lucas**

M___ S___ **Kimmons**

M___ S___ **Jeffrey**

M___ S___ **Kyser**

Passed Failed

COMMUNITY DEVELOPMENT/PUBLIC WORKS MONTHLY REPORT

#17.

July 2023

A. PROJECTS

Community Development

Milling & Overlay – Capital Crews are in town at this time completing extensive milling and overlay work. The work to repair Rollins & Sturgeon will require extra time and road closure due to the additional steps to mill down the trench of the water line, working around the numerous valves and the wedge course that must go back in the trench before the final 2” overall overlay. We have worked out some cost shares with adjoining business owners to replace the asphalt in the r/w in front of their businesses, and we will be milling and overlaying the entire alley adjacent to the auditorium. This will have new pavement in most of that area and should make a significant improvement in aesthetics and overall pavement in that area.

Crews are also working on numerous other streets in the community as well as some of the large utility repairs. We have added some segments of street that we have continual problems with, Holman where it intersects with JJ, Conestoga concrete overlay to Trails End. Transportation Trust fund is healthy, and we need to get these problem areas addressed.

Silva Lane Extension – We have discussed the extension of Silva Lane over to N. Morley several times and have even acquired all the r/w to make it happen. This would alleviate the difficulties of egress at Hwy 24 and provide a secondary point of access to the area. While we don’t have any identified funding at this time, there is more funding likely to come through that will be geared towards shovel ready projects. If we know we want to do this, we can likely get a leg up by getting the design engineering completed up front. I have asked our on-call engineers to provide us with a scope and fee for this work to review and discuss.

Grants/Funding

Industrial Park Street Development - Conference calls with EDA are ongoing and they continue to move the goal post as to needs/ requirements. They are under the gun to have the funding committed by mid-Sept. What that really means is we have less time (Aug. 29th), to get all of their requirements gathered up and some of the SHPO, RR, and others that we have to get information from is out of our control. It will be a difficult process of pushing & follow up to try and pull this together and we are hoping they will have some flexibility, as they initially indicated they would let use the environmental and cultural studies that were previously completed in the industrial park.

Trying to make these three pools of money work together is proving difficult, hopefully we can lock it in by mid-Sept and get the design started.

Downtown Parking Lots - We are continuing to look at these downtown parking lots for potential City use. At this time, McClure is working on a layout that would maximize parking spaces in the existing space, and DMC is working on an estimate to tear out and replace the East portion of the lot that is broken up. I am also getting a price for a mill/overlay on the larger lot. While it’s not in too bad of shape, it’s likely that the island divider and format of parking will change when other lot is added to maximize parking. Once we have an idea of how many spaces we can get in there and the cost, we can put together an agreement for final council review.

Wegg Building - Owner of the building has responded with his proposed effort, and it’s still to only cover up and try and preserve status rather than complete agreed upon renovations. We have gotten

pricing to complete the work and I have sent information to Randall to notify the owner that we plan to proceed with work and all costs will be charged back to the property via a special tax bill. The work includes windows, roof, and exterior repair/paint.

Eagle Tree Ridge - Developer has indicated that they will be starting on the duplex construction in early September. The corps are not in yet for the water meters, but he does have a delivery date of October 13th per a discussion on Aug. 17th.

Wayfinding signage – All parties have approved the layout with option number 2. I have followed up with Arcturis to clean up final paperwork/plans and we would need to work on getting proposals out for bid on signage and placement. I hope to get some cost estimates from Arcturis based on their experience.

Jr. High Project – Recent discussions with the developer and other groups have seemed to work out a solution to finally make this project happen. Housing Vouchers and tax credits should allow the 2021 MHDC funding to be awarded and make the numbers work out. There was discussion of this potentially closing on the land acquisition in Sept.

ARPA Stormwater - We have an agreement in place for the first phase of engineering evaluation for \$139,500, except for \$1 of City funds, this is 100% grant funded. Barr & Bartlett & West have been notified to move forward with the Stormwater study. We are hopeful that the initial work can provide us with some good options for a path forward and we can select a path and have design done in 2024, for early 2025 bid and spring/summer 2025 construction start. Funding has to be fully paid out by the end of the year 2026.

S. Morley Center Turn Lane - We submitted the last round and were not approved, primarily due to the fact we had a pending approved TAP grant (E. Rollins) that we had not even started yet. We are under contract with B&W for engineering design and they are working on it now. We made a few tweaks to the application and are resubmitting for the July round. I think we will have a good chance for success.

CDBG - We are having further discussions to see where we could possibly use CDBG funding like we did on the presidential streets in the past for curb & gutter + water lines. As Moberly didn't come out with over 51% LMI, we will have to identify census tracts that meet these criteria or do door to door income surveys which make it much more time consuming and difficult. CDBG will have a more significant match and is only around \$5,000 value per household in the project area.

Rollins TAP - We have submitted preliminary plans to MoDOT based on the updates discussed previously. The initial cost with all of the proposed retaining wall and step replacement was over budget. We submitted revision to reduce the retaining walls, replacement of private steps to try can reach our target of connecting sidewalks to Gratz-brown.

TEAP – Discussed with the School potentially for making application for a traffic around the school that would take into consideration the proposed student/bus traffic from the facility. Waiting for feedback from the school.

North Morley TAP Grant - TAP N. Morley Sidewalk -The application is due August 24th, we have submitted preliminary application to Modot as they had to approve and submit a letter as it is on their R/W. Final application will go in on Tuesday the 24th.

N. Morley Complete Streets / Rail Crossing (RAISE?) – There is some potential funding coming up in the \$30M range that could be an option for the elevated rail study that was completed in 2006. The projected cost at that time was \$18.6M, so it would be if the \$30M would even cover it. This was a proposal to elevate the rail from Coates to AA allowing all of the current crossings to be

underpasses. It would be a long shot anyway you slice it, but without having final design plans in place and no matching funds, it is a very slim chance.

#17.

Public Works

Staffing – We continue to interview people for the street department position and even some of the candidates that we are reluctant to select are calling back and turning down the positions at \$17/hr., and we can't increase the pay more than that as we have several existing employees that are still below that level of pay. We have good employees, but we will likely be losing some to retirement soon, low pay could cost us some others and running short-handed means we will continue to have to contract out services to try and keep up.

Fisk, near Edgewood Terr. – Willis Brothers have completed the additional drainage work on Fisk, near Edgewood Terr., Homestead Dr., N. entrance hill and are finishing up drainage improvements on Sturgeon Street adjacent to the current water line project.

Infill Housing Development – We continue to see a strong demand for in-fill houses. Our recent request for proposals didn't yield many responses, but we did get one, and they more commonly go out as people need them and are ready for them. We have 5 agreements coming up at the next council meeting for Ray Magruder and his wife. Four of the lots had been previously advertised and were available on a first come first serve basis. 728 Benson was a lot from the recent advertisement for proposals. They are also asking for two lots across the street on Benson and want to build a total of three new houses in this block. It should make a significant impact on the neighborhood.

Demolition & Property Maintenance – We continue to add structures to the list to be demolished and the cost continues to rise. We have some abatement both as clean up and as repairs which will eat into our budget, but it's imperative that we continue to eliminate these rotten apples and replace them with new growth that can turn the neighborhoods around and generate utilities & tax revenue to support our efforts.

Airport

ExcellAir8 is growing quickly and already needing more hangar space. They are working with an adjoining hangar owner to swap hangars and the agreement for that is on this coming meeting. Same groups, simply changing hangars so they can have more space for their operations. Additionally, as they are "new" leases, they fall under the current rate of .17 cents per sq. ft. vs. .15 cents.

They are planning a fall party/reception to announce their business and for their clients. I will make sure they notify all of the council that would want to attend and see their facility/operation.

The Design work for the renovation of our main terminal two-story area is nearly complete. I hope to have that finalized with estimates soon. We would like to have that out to bid this fall and possibly under construction for a Spring completion.

Cemetery Department

Made an initial contact with Trekk Engineering. Mike Klasing, their staff member has done an extensive amount of plat work out there both with Trekk and previous Allstate. We are filling in some unused areas with additional plots and identifying each burial space for better accuracy. Currently there may be 8 to 12 names in a block, and it is impossible to tell who is where without going on-site.

There was one (1) grave lot sold; six (6) graves opened; zero (0) monument permits sold during the month of July.

B. Planning & Zoning Commission

The Planning and Zoning Commission for the City of Moberly held a meeting on July 31, 2023.

1. Notice of a Public Hearing for a zoning change application submitted by Rob & Pam Dollich for 121 South Morley St. This property is currently zoned B-3 (General Commercial District) and they would like to change to an R-2 (1 & 2 Family Residential District).
2. Notice of Public Hearing for a site plan review application submitted by Devin Snodgrass with Outline and Associates on behalf of Game Board Properties, LLC for a Drive-thru Restaurant located at 1130 South Morley Street. This property is currently zoned B-3 (General Commercial District).
3. Notice of Public Hearing for the review of the motion and action of the Board of Education for Moberly School District with respect to demolition of East Park School at 200 Porter Street per their By-Laws.

C. Code Enforcement**Month of July: Mark**

- 74 Inspection and reinspection's
- Drove checking on violations
- Sent out letters on violations

Month of July: David

- | | |
|--|-----|
| • Planning & Zoning | 5% |
| • Commercial Inspections | 10% |
| • Residential New Construction Inspections | 30% |
| • Residential Remodel Inspections | 10% |
| • Office File System Organized | 5% |
| • Letters of City Violations | 25% |
| • Calling and answering residents on complaints | 5% |
| • Discussing Codes with Contractors & Residents that come in | 10% |

Month of July: Aaron

July was filled with Planning and Zoning Conversations, Conversations with builders around the code changes and the new subdivisions, Historic Preservation Certificate conversations and applications, as well as continued progress on several commercial projects.

Historic Preservation conversations centered around signage, PPI Grant applications, and one change of occupancy at 102 W Reed St.

Several property maintenance cases were resolved and several more were started and initiated. Progress has been little to none on the new cases and will likely result in abatement during august.

The Moberly Inn was a topic of discussion as the owner hired an attorney and they filed a motion for a new trial which we await a decision on. They continue to inquire what they need to do to lift the Stop Work Order and be able to work on the project again. We are standing our ground

until we receive enough scopes of work and investigative reports to result in the appropriate repairs to be planned for the property.

Complaints from Civic Plus and walk-ins have been handled as able and cleanup or resolve has been put in place.

Inspections continued on Commercial properties, Residential Properties, and review of the necessary applicable codes to better serve the community have been reviewed.

#17.

City of Moberly - Street Department

July-23

MAINTENANCE FACILITY

	Hours	O/T	Loads	Tons	Cost
Compost Mixing			0	0	0
Load Compost, Millings, & Mulch			10	0	50
Sand, Salt, & Geomelt Mixing			0	0	0
Tub Grinder Operation			27	0	0
Winter Weather Equipment Preparations			0	0	0

ROADS & ALLEYWAYS

	Hours	O/T	Loads	Tons	Cost
Alleys, Grade & Rock	0	0	0	0	\$0.00
Catch Basin Maintenance	48	0	2	0	\$0.00
Crack Sealing	0	0	0	0	\$0.00
Culvert Flushing	0	0	0	0	\$0.00
Culvert Installation	0	0	0	0	\$0.00
Curb Repair	0	0	0	0	\$0.00
Ditch Maintenance	24	0	0	16	\$0.00
Ice & Snow Removal	0	0	0	0	\$0.00
Milling	0	0	0	0	\$0.00
Mowing, Right-Of-Ways	59	0	0	0	\$0.00
Rock Loaded/Hauled	8	0	0	0	\$0.00
Street Repair & Maintenance	214	0	13	17	\$0.00
Street Sign Maintenance	8	0	0	0	\$0.00
Street Sweeper Operation	8	0	3	0	\$0.00
Street Sweepings Hauled To Disposal	0	0	0	0	\$0.00
Weedeating & Brush Removal, Alleys	0	0	0	0	\$0.00
Weedeating & Brush Removal, Streets	52	0	6	0	\$0.00
Weedkiller Application, Alleys	0	0	0	0	\$0.00
Weedkiller Application, Streets	8	0	0	0	\$0.00

MISCEL

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EOUS

	Hours	O/T	Loads	Tons	Cost	#17.
Inmate Labor	490	0	0	0	\$0.00	
Mowing, City Lots	29	0	0	0	\$0.00	
Outer Road Fill Dump Site Grading	9	0	0	0	\$0.00	
Sidewalk Maintenance	44	0	0	0	\$0.00	
Trash Removal & Clean-Up, Downtown	12	0	52	0	\$0.00	
Trash Removal & Clean-Up, All Wards	0	0	0	0	\$0.00	
FACILITIES & EQUIPMENT MAINTENANCE						
	Hours	O/T	Loads	Tons	Cost	
Airport Maintenance	10	0	0	0	\$0.00	
Building Maintenance	8	0	0	0	\$0.00	
Cemetery Maintenance	264	0	0	0	\$0.00	
Grounds Maintenance	8	0	0	0	\$0.00	
Landfill Maintenance	0	0	0	0	\$0.00	
Maintenance Facility Maintenance	16	0	0	0	\$0.00	
Wash Trucks & Equipment	8	0	0	0	\$0.00	
MATERIALS PURCHASED						
	Loads	Tons	Cubic Yards	Gallons	Cost	
Asphalt	0	0	0	0	\$0.00	
Road Marking Paint, White	0	0	0	0	\$0.00	
Road Marking Paint, Yellow	0	0	0	0	\$0.00	
Salt	0	0	0	0	\$0.00	
Sand	0	0	0	0	\$0.00	
MECHANIC WORK PERFORMED						
	Units	Hours				
Routine Service	15	36				
Maintenance And Repair	27	71				

City of *Moberly!***To:** Moberly City Council; Brian Crane, City Manager**From:** Matt Douglass, Finance Director*Matt Douglass***Subject:** Monthly Report – July 2023**General Information**

- Finance Director Matt Douglass, City Clerk Shannon Hance, and Finance Manager Christina Buie attended the annual MIRMA conference in July. There were several helpful sessions about loss control and best safety practices. Matt was successful in getting elected to the MIRMA Board of Directors.
- Invoices for 2022-2023 Emergency 911 services were sent to the Randolph County Commission and Randolph County Ambulance District in July. Matt attended a Board meeting for RCAD to explain the calculation of the user fee. Both the County and RCAD have remitted payment. The County's payment shows in revenues for July and RCAD's payment will show in August.
- Work continues to be ready for the annual financial audit. Auditors will be on site on August 21st and for a full week in September. The City will again require a "single audit" of federal grant expenditures due to receiving more than \$750,000 in federal grants for the fiscal year.

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	+10.94%	Parks	+10.91%	Capital Improvement	+10.91%
Transportation	+10.98%	Use Tax	+56.98%	Downtown CID	+41.55%

Employee Health Insurance

Health claims	\$57,403.92	Pharmaceutical claims	\$16,317.72
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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
\$115,866.52	\$5,400.00	\$121,266.52	\$1,578,408.96	\$1,457,142.44

Health Trust Fund Cash Balance

	2017/2018	2018/2019	2019/2020	2020/2021	2021/2022	2022/2023	2023/2024
July	\$789,647.32	\$600,499.65	\$452,115.58	\$350,783.18	\$516,952.83	\$396,277.33	\$363,078.78
August	\$800,479.76	\$558,026.39	\$289,833.52	\$353,291.19	\$476,840.46	\$425,417.39	
September	\$684,692.43	\$519,407.60	\$239,111.95	\$358,230.40	\$516,375.33	\$406,745.91	
October	\$665,224.98	\$533,065.43	\$161,101.66	\$361,082.82	\$497,118.03	\$435,605.63	
November	\$689,931.75	\$521,176.81	\$161,006.25	\$359,913.42	\$422,918.21	\$355,851.03	
December	\$524,297.94	\$521,228.06	\$244,153.89	\$341,280.69	\$417,269.79	\$153,538.63	
January	\$590,612.39	\$549,457.98	\$309,105.79	\$436,448.97	\$339,146.79	\$140,640.39	
February	\$712,106.49	\$559,700.67	\$297,198.27	\$462,855.81	\$372,877.42	\$312,434.63	
March	\$587,567.48	\$578,509.63	\$273,648.37	\$481,687.90	\$422,345.19	\$290,958.93	
April	\$640,541.51	\$599,662.04	\$278,933.28	\$520,587.99	\$271,965.89	\$228,595.23	
May	\$608,960.67	\$543,627.95	\$309,247.58	\$473,770.32	\$338,672.63	\$337,349.11	
June	\$569,163.71	\$512,223.04	\$360,812.59	\$519,861.25	\$358,399.51	\$352,279.12	

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 July 2023.

A handwritten signature in black ink, appearing to read "Matt Douglass", is written over a horizontal line.

Matthew P. Douglass, City Treasurer

City of Moberly Cash Balance Report - July 2023							
Fund #	Fund Name	Beginning Cash Balance	Revenues	Transfers In	Expenditures	Transfers Out	Ending Cash Balance
100	General	2,505,322.67	682,527.31	-	849,125.70	20,833.33	2,317,890.95
102	Non-Resident Lodging Tax	201,721.97	14,539.99	-	14,200.00	-	202,061.96
105	Payroll	571,034.90	1,800.20	-	4,349.14	-	568,485.96
110	Solid Waste	834,057.47	111,115.81	-	92,451.50	-	852,721.78
114	Heritage Hills Golf Course	-	-	3,834.00	3,834.00	-	-
115	Parks and Recreation	(39,559.31)	68,380.21	293,618.10	355,642.32	-	(33,203.32)
116	Park Sales Tax	1,086,696.63	152,490.90	-	-	297,452.10	941,735.43
120	Airport	(167,603.74)	39,936.23	-	30,153.83	-	(157,821.34)
125	Perpetual Care Cemetery Sales	13,986.23	946.00	-	-	-	14,932.23
126	Perpetual Care Cemetery Investment	544,574.46	1,760.87	-	-	-	546,335.33
135	ARPA Grant Fund	2,663,698.45	8,397.37	-	-	-	2,672,095.82
136	ARPA Grant Projects Fund	-	-	-	-	-	-
137	Use Tax Trust	256,431.58	808.41	-	-	-	257,239.99
140	Veterans Memorial Flag Project	40,436.63	127.48	-	200.45	-	40,363.66
300	Utilities Collection	-	575,253.88	57,035.86	51,152.14	581,137.60	-
301	Utilities Operation and Maintenance	(60,164.35)	-	450,686.42	440,437.01	-	(49,914.94)
302	Utilities Replacement	733,408.58	-	4,125.00	-	-	737,533.58
303	Utilities Operating Reserve	827,656.15	4,921.29	-	6,202.76	57,035.86	769,338.82
306	Utilities Consumer Security	207,927.25	-	-	166.75	-	207,760.50
307	Sugar Creek Lake Fund	64,713.50	659.01	-	-	-	65,372.51
314	Route JJ Sewer Extension Fund	(368,806.89)	-	-	3,531.84	-	(372,338.73)
350	EDA Grant Projects Fund	(1,609,869.08)	-	-	-	-	(1,609,869.08)
377	2004B SRF Bonds Debt Service	1,264,941.22	3,987.75	42,427.55	38,112.13	-	1,273,244.39
378	2006A SRF Bonds Debt Service	1,879,041.35	5,923.72	34,273.65	33,860.03	-	1,885,378.69
379	2004C Bond Debt Service	184,102.02	3,778.68	29,934.58	26,448.94	-	191,366.34
380	2008A Bonds Debt Service	117,479.92	370.36	14,569.86	-	-	132,420.14
381	ESP Projects Debt Service	228,077.57	719.02	49,624.98	135,340.85	-	143,080.72
Escrow		1,026,212.66	-	-	-	-	1,026,212.66
(funds 300-381 + escrow)		4,494,719.90	595,613.71	682,677.90	735,252.45	638,173.46	4,399,585.60
304	Capital Improvement Trust	982,984.75	133,074.90	-	7,480.00	54,587.77	1,053,991.88
400	911 Emergency Telephone	(42,575.01)	133,857.88	20,833.33	61,929.01	-	50,187.19
406	Inmate Security Fund	15,928.18	798.21	-	-	-	16,726.39
408	Police Forfeiture Fund	-	-	-	-	-	-
600	Transportation Trust	2,807,226.82	140,575.86	-	21,846.59	-	2,925,956.09
601	Street Improvement	539,401.60	51,066.09	-	20,399.26	-	570,068.43
900	MODAG Grant/Loan	22,465.48	70.82	-	-	-	22,536.30
901	Misc. Project Residuals	154,699.67	487.69	-	-	-	155,187.36

City of Moberly Cash Balance Report - July 2023							
Fund #	Fund Name	Beginning Cash Balance	Revenues	Transfers In	Expenditures	Transfers Out	Ending Cash Balance
903	Ameren MO Solar Rebates	343,546.68	-	-	1,719.49	-	341,827.19
904	Hometown Strong Fund	-	-	-	-	-	-
905	Retail Consulting Fund	17,109.29	53.94	-	-	-	17,163.23
906	Solar Systems Settlement Fund	754,614.06	-	-	3,910.33	-	750,703.73
908	Railcar Preservation Fund	662.52	2.09	-	-	-	664.61
909	Lucille Manor CDBG Reimbursement	234,628.72	4,543.87	-	-	-	239,172.59
911	Downtown CID Sales Tax	180,126.40	13,820.75	-	55.50	-	193,891.65
912	Downtown CID Property Tax	336,790.99	5,100.81	-	22,245.86	1,733.84	317,912.10
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	92,588.35	291.89	11,817.17	-	-	104,697.41
919	Downtown Hotel Fund	-	-	-	-	-	-
995	Health Trust	351,541.61	139,950.32	-	128,413.15	-	363,078.78
995	Investments	-	-	-	-	-	-
Total Health Trust		351,541.61	139,950.32	-	128,413.15	-	363,078.78
Total Cash		21,451,257.95	2,302,139.61	1,012,780.50	2,353,208.58	1,012,780.50	21,400,188.98

City of Moberly Budget Comparison Report - July 2023

Percentage of Year Completed										8.33%
Fund #	Fund Name	Revenues			Expenditures					% of Budget
		Month	Year to Date	Total Budget	% of Budget	Month	Year to Date	Total Budget	% of Budget	
100	General	682,527.31	682,527.31	11,868,752.18	5.75%	899,272.39	899,272.39	11,868,752.18	7.58%	
102	Non-Resident Lodging Tax	14,539.99	14,539.99	117,000.00	12.43%	14,200.00	14,200.00	116,240.00	12.22%	
105	Payroll	1,800.20	1,800.20	0.00	0.00%	4,145.18	4,145.18	0.00	0.00%	
110	Solid Waste	111,115.81	111,115.81	1,308,000.00	8.50%	92,182.29	92,182.29	1,347,630.00	6.84%	
114	Heritage Hills Golf Course	3,834.00	3,834.00	162,134.00	2.36%	3,834.00	3,834.00	162,134.00	2.36%	
115	Parks and Recreation	361,998.31	361,998.31	3,157,412.83	11.47%	361,998.31	361,998.31	3,157,412.83	11.47%	
116	Park Sales Tax	152,490.90	152,490.90	1,695,000.00	9.00%	297,452.10	297,452.10	1,888,207.83	15.75%	
120	Airport	39,936.23	39,936.23	608,333.45	6.56%	30,613.45	30,613.45	607,083.63	5.04%	
125	Perpetual Care Cemetery Sales	946.00	946.00	25,000.00	3.78%	0.00	0.00	25,000.00	0.00%	
126	Perpetual Care Cemetery Investment	1,760.87	1,760.87	39,500.00	4.46%	0.00	0.00	14,500.00	0.00%	
135	ARPA Grant Fund	8,397.37	8,397.37	65,000.00	12.92%	0.00	0.00	2,000,000.00	0.00%	
136	ARPA Grant Projects Fund	0.00	0.00	7,074,999.00	0.00%	0.00	0.00	7,199,999.00	0.00%	
300	Veterans Memorial Flag Project	127.48	127.48	2,500.00	5.10%	200.45	200.45	1,000.00	20.05%	
301	Utilities Collection	632,289.74	632,289.74	7,928,925.28	7.97%	630,971.55	630,971.55	7,928,925.28	7.96%	
302	Utilities Operation and Maintenance	450,686.42	450,686.42	5,716,192.99	7.88%	450,686.42	450,686.42	5,716,192.99	7.88%	
303	Utilities Replacement	4,125.00	4,125.00	49,500.00	8.33%	0.00	0.00	0.00	0.00%	
304	Utilities Operating Reserve	4,921.29	4,921.29	183,729.09	2.68%	63,238.62	63,238.62	107,159.15	59.01%	
307	Capital Improvement Trust	133,074.90	133,074.90	1,496,000.00	8.90%	62,067.77	62,067.77	984,813.35	6.30%	
314	Sugar Creek Lake Fund	659.01	659.01	3,000.00	21.97%	0.00	0.00	0.00	0.00%	
350	Route JJ Sewer Extension Fund	0.00	0.00	1,464,148.00	0.00%	3,531.84	3,531.84	1,372,148.00	0.26%	
377	EDA Grant Projects Fund	0.00	0.00	6,128,287.00	0.00%	0.00	0.00	6,030,282.33	0.00%	
378	2004B SRF Bonds Debt Service	46,415.30	46,415.30	540,630.63	8.59%	38,112.13	38,112.13	1,415,294.03	2.69%	
379	2006A SRF Bonds Debt Service	40,197.37	40,197.37	456,283.75	8.81%	33,860.03	33,860.03	374,712.50	9.04%	
380	2004C Bond Debt Service	33,713.26	33,713.26	363,715.00	9.27%	26,448.94	26,448.94	327,150.00	8.08%	
381	2008A Bonds Debt Service	14,940.22	14,940.22	177,338.35	8.42%	0.00	0.00	159,443.95	0.00%	
400	ESP Projects Debt Service	50,344.00	50,344.00	599,099.74	8.40%	135,340.85	135,340.85	541,363.40	25.00%	
406	911 Emergency Telephone	154,691.21	154,691.21	669,890.00	23.09%	64,345.46	64,345.46	696,666.69	9.24%	
600	Inmate Security Fund	798.21	798.21	1,000.00	79.82%	0.00	0.00	0.00	0.00%	
601	Transportation Trust	140,575.86	140,575.86	2,459,900.00	5.71%	21,846.59	21,846.59	1,614,800.00	1.35%	
903	Street Improvement	51,066.09	51,066.09	527,500.00	9.68%	20,399.26	20,399.26	725,928.00	2.81%	
	Ameren MO Solar Rebates	0.00	0.00	0.00	0.00%	1,719.49	1,719.49	0.00	0.00%	

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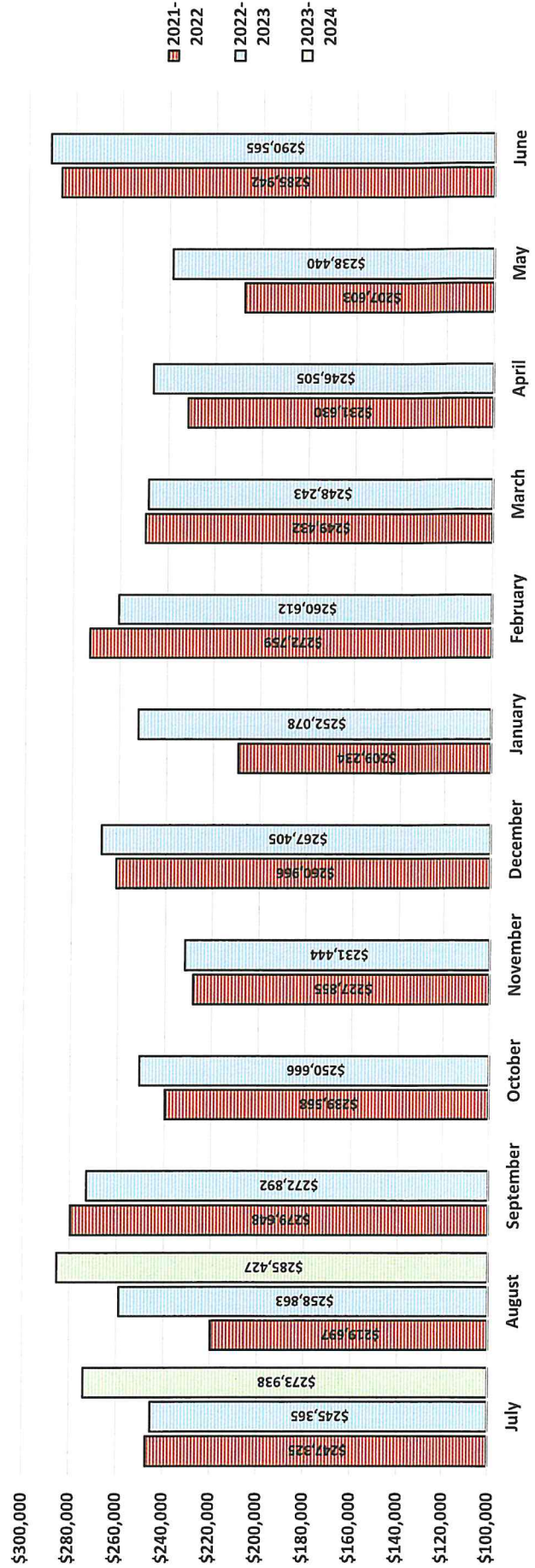
City of Moberly Budget Comparison Report - July 2023

		Percentage of Year Completed						8.33%	
		Revenues			Expenditures				
Fund #	Fund Name	Month	Year to Date	Total Budget	% of Budget	Month	Year to Date	Total Budget	% of Budget
904	Hometown Strong Fund	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%
905	Retail Consulting Fund	53.94	53.94	0.00	0.00%	0.00	0.00	0.00	0.00%
906	Solar Systems Settlement Fund	0.00	0.00	0.00	0.00%	3,910.33	3,910.33	0.00	0.00%
908	Railcar Preservation Fund	2.09	2.09	0.00	0.00%	0.00	0.00	0.00	0.00%
909	Lucille Manor CDBG Reimbursement	4,543.87	4,543.87	30,325.00	14.98%	0.00	0.00	150,000.00	0.00%
911	Downtown CID Sales Tax	13,820.75	13,820.75	101,680.00	13.59%	55.50	55.50	101,300.00	0.05%
912	Downtown CID Property Tax	5,100.81	5,100.81	215,000.00	2.37%	23,979.70	23,979.70	462,616.08	5.18%
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	12,109.06	12,109.06	143,906.04	8.41%	0.00	0.00	128,914.60	0.00%
149	Downtown Hotel Fund	0.00	0.00	275,000.00	0.00%	0.00	0.00	275,000.00	0.00%
	Health Trust	139,052.43	139,052.43	0.00	0.00%	111,925.52	111,925.52	0.00	0.00%
TOTALS		3,312,655.30	3,312,655.30	55,654,682.33	5.95%	3,396,338.17	3,396,338.17	57,500,669.82	5.91%

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

	2021-2022					2022-2023					2023-2024				
	Budget Comparison			Budget Comparison			Budget Comparison			Budget Comparison			Budget Comparison		
	Amount	YTD Amount	YTD Change	YTD Budgeted Amount	+/- Budget %	Amount	YTD Amount	YTD Change	YTD Budgeted Amount	+/- Budget %	Amount	YTD Amount	YTD Change	YTD Budgeted Amount	+/- Budget %
July	\$247,325	\$247,325	-1.1%	225,000	9.9%	\$245,365	\$245,365	-0.8%	245,833	-0.2%	\$273,938	\$273,938	11.6%	254,167	7.8%
August	\$219,697	\$467,022	1.3%	450,000	3.8%	\$258,863	\$504,227	8.0%	491,667	2.6%	\$285,427	\$559,365	10.9%	508,333	10.0%
September	\$279,648	\$746,670	2.8%	675,000	10.6%	\$272,892	\$777,119	4.1%	737,500	5.4%				762,500	
October	\$239,568	\$986,238	4.1%	900,000	9.6%	\$250,666	\$1,027,785	4.2%	983,333	4.5%				1,016,667	
November	\$227,855	\$1,214,092	7.5%	1,125,000	7.9%	\$231,444	\$1,259,229	3.7%	1,229,167	2.4%				1,270,833	
December	\$260,966	\$1,475,059	8.0%	1,350,000	9.3%	\$267,405	\$1,526,635	3.5%	1,475,000	3.5%				1,525,000	
January	\$209,234	\$1,684,292	6.8%	1,575,000	6.9%	\$252,078	\$1,778,713	5.6%	1,720,833	3.4%				1,779,167	
February	\$272,759	\$1,957,051	9.0%	1,800,000	8.7%	\$260,612	\$2,039,325	4.2%	1,966,667	3.7%				2,033,333	
March	\$249,432	\$2,206,484	8.7%	2,025,000	9.0%	\$248,243	\$2,287,568	3.7%	2,212,500	3.4%				2,287,500	
April	\$231,630	\$2,438,114	9.5%	2,250,000	8.4%	\$246,505	\$2,534,072	3.9%	2,458,333	3.1%				2,541,667	
May	\$207,603	\$2,645,716	8.2%	2,475,000	6.9%	\$238,440	\$2,772,512	4.8%	2,704,167	2.5%				2,795,833	
June	\$285,942	\$2,931,659	6.5%	2,700,000	8.6%	\$290,565	\$3,063,077	4.5%	2,950,000	3.8%				3,050,000	
Total	\$2,931,659					\$3,063,077					\$559,365				

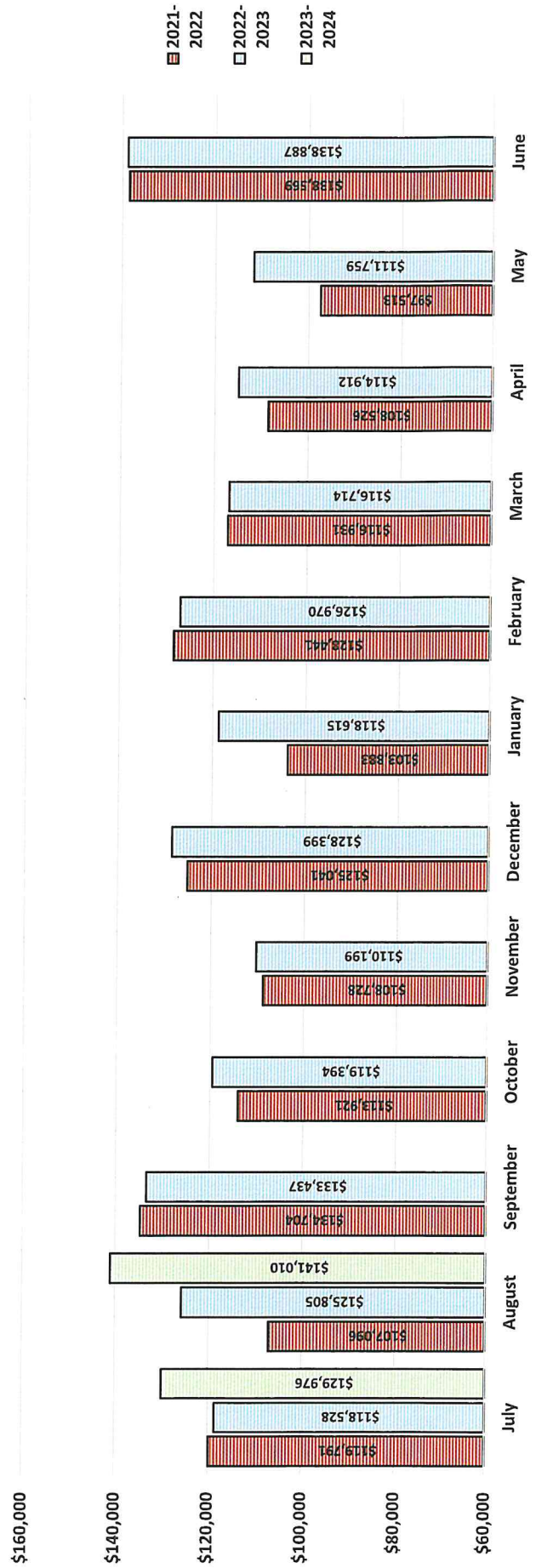
Annual Comparison by Month



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

	2021-2022					2022-2023					2023-2024				
	Budget Comparison				YTD	Budget Comparison				YTD	Budget Comparison				YTD
	Amount	YTD	Change	YTD Budgeted Amount		Amount	YTD	Change	YTD Budgeted Amount		Amount	YTD	Change	YTD Budgeted Amount	
July	\$119,791	\$119,791	-1.6%	108,333		\$118,528	\$118,528	-1.1%	117,500		\$129,976	\$129,976	9.7%	122,917	
August	\$107,096	\$226,888	1.4%	216,667		\$125,805	\$244,333	7.7%	235,000		\$141,010	\$270,986	10.9%	245,833	
September	\$134,704	\$361,592	3.0%	325,000		\$133,437	\$377,769	4.5%	352,500					368,750	
October	\$113,921	\$475,513	4.1%	433,333		\$119,394	\$497,163	4.6%	470,000					491,667	
November	\$108,728	\$584,240	7.4%	541,667		\$110,199	\$607,363	4.0%	587,500					614,583	
December	\$125,041	\$709,282	7.7%	650,000		\$128,399	\$735,762	3.7%	705,000					737,500	
January	\$103,883	\$813,165	7.1%	758,333		\$118,615	\$854,377	5.1%	822,500					860,417	
February	\$128,441	\$941,606	9.1%	866,667		\$126,970	\$981,348	4.2%	940,000					983,333	
March	\$116,931	\$1,058,537	8.6%	975,000		\$116,714	\$1,098,061	3.7%	1,057,500					1,106,250	
April	\$108,526	\$1,167,063	9.5%	1,083,333		\$114,912	\$1,212,973	3.9%	1,175,000					1,229,167	
May	\$97,513	\$1,264,576	7.7%	1,191,667		\$111,759	\$1,324,732	4.8%	1,292,500					1,352,083	
June	\$138,569	\$1,403,145	6.4%	1,300,000		\$138,887	\$1,463,619	4.3%	1,410,000					1,475,000	
Total						\$1,463,619					\$270,986				

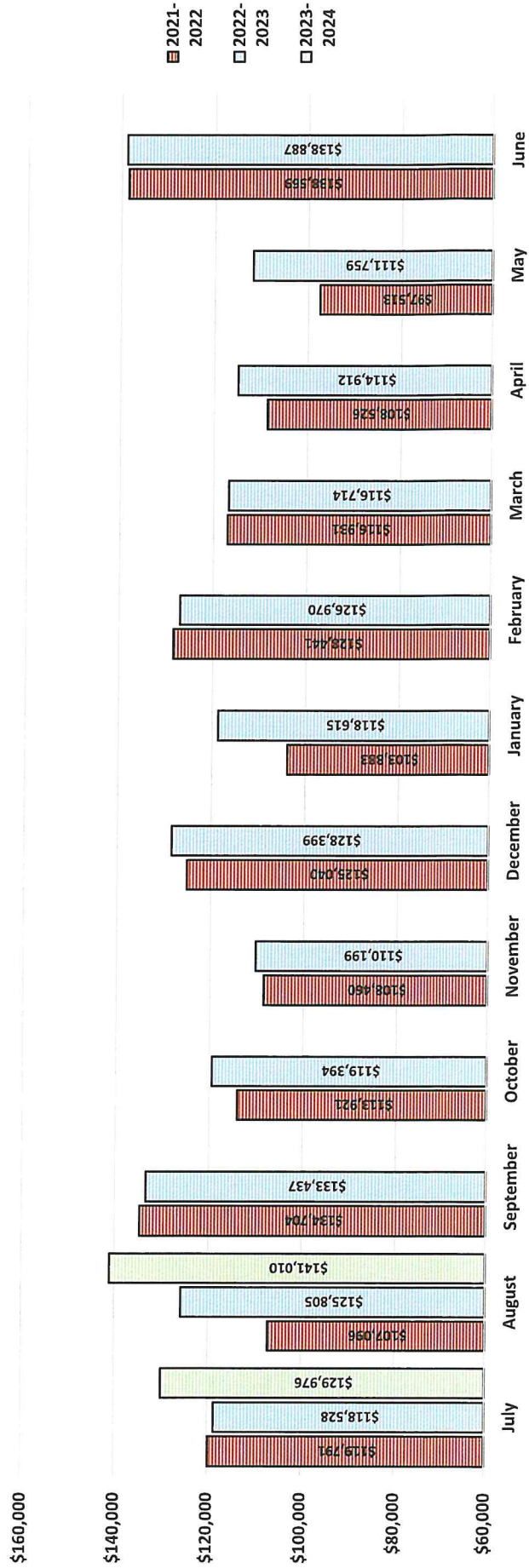
Annual Comparison by Month



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

	2021-2022					2022-2023					2023-2024				
	Budget Comparison					Budget Comparison					Budget Comparison				
	Amount	YTD Amount	YTD Change	YTD Budgeted Amount	+/- Budget %	Amount	YTD Amount	YTD Change	YTD Budgeted Amount	+/- Budget %	Amount	YTD Amount	YTD Change	YTD Budgeted Amount	+/- Budget %
July	\$119,791	\$119,791	-1.6%	108,333	10.6%	\$118,528	\$118,528	-1.1%	117,500	0.9%	\$129,976	\$129,976	9.7%	122,917	5.7%
August	\$107,096	\$226,888	1.4%	216,667	4.7%	\$125,805	\$244,333	7.7%	235,000	4.0%	\$141,010	\$270,986	10.9%	245,833	10.2%
September	\$134,704	\$361,592	3.0%	325,000	11.3%	\$133,437	\$377,769	4.5%	352,500	7.2%				368,750	
October	\$113,921	\$475,513	4.1%	433,333	9.7%	\$119,394	\$497,163	4.6%	470,000	5.8%				491,667	
November	\$108,460	\$583,973	7.4%	541,667	7.8%	\$110,199	\$607,363	4.0%	587,500	3.4%				614,583	
December	\$125,040	\$709,013	7.7%	650,000	9.1%	\$128,399	\$735,762	3.8%	705,000	4.4%				737,500	
January	\$103,883	\$812,896	7.0%	758,333	7.2%	\$118,615	\$854,377	5.1%	822,500	3.9%				860,417	
February	\$128,441	\$941,337	9.0%	866,667	8.6%	\$126,970	\$981,348	4.3%	940,000	4.4%				983,333	
March	\$116,931	\$1,058,268	8.6%	975,000	8.5%	\$116,714	\$1,098,061	3.8%	1,057,500	3.8%				1,106,250	
April	\$108,526	\$1,166,794	9.5%	1,083,333	7.7%	\$114,912	\$1,212,973	4.0%	1,175,000	3.2%				1,229,167	
May	\$97,513	\$1,264,307	7.7%	1,191,667	6.1%	\$111,759	\$1,324,732	4.8%	1,292,500	2.5%				1,352,083	
June	\$138,569	\$1,402,876	6.3%	1,300,000	7.9%	\$138,887	\$1,463,619	4.3%	1,410,000	3.8%				1,475,000	
Total	\$1,402,876					\$1,463,619					\$270,986				

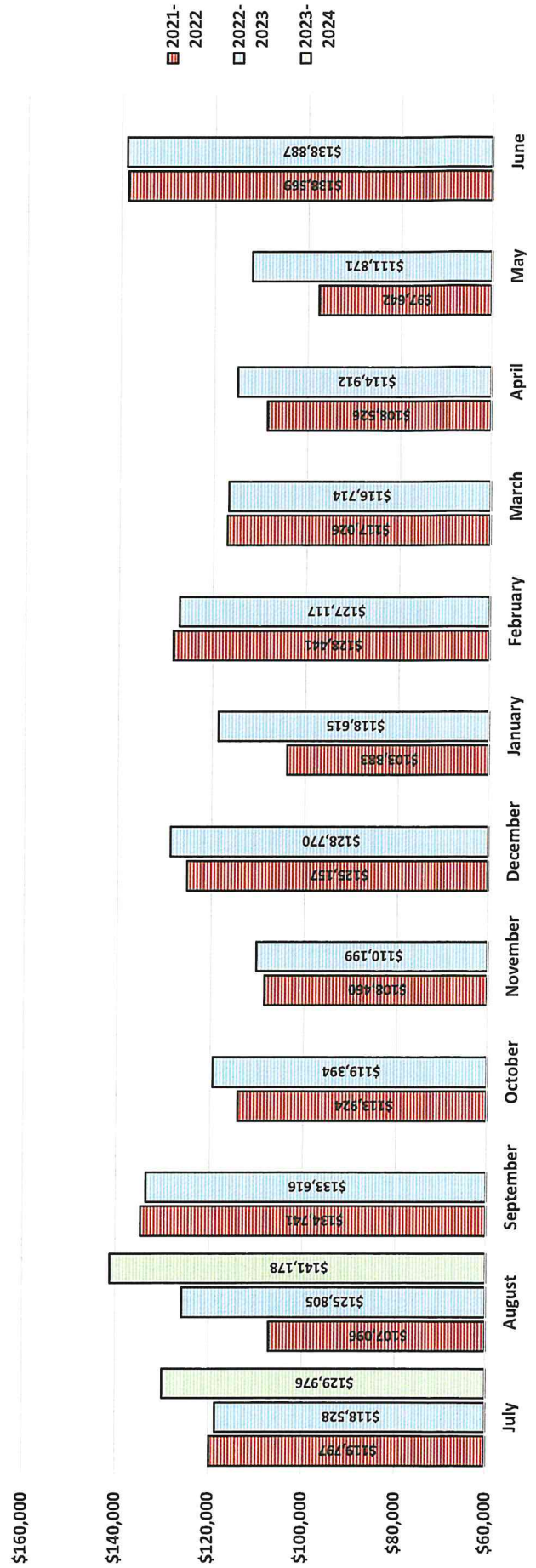
Annual Comparison by Month



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

	2021-2022					2022-2023					2023-2024				
	Budget Comparison			Budget Comparison			Budget Comparison			Budget Comparison			Budget Comparison		
	Amount	YTD Amount	YTD Change	YTD Budgeted Amount	+/- Budget %	Amount	YTD Amount	YTD Change	YTD Budgeted Amount	+/- Budget %	Amount	YTD Amount	YTD Change	YTD Budgeted Amount	+/- Budget %
July	\$119,797	\$119,797	-1.6%	108,333	10.6%	\$118,528	\$118,528	-1.1%	117,500	0.9%	\$129,976	\$129,976	9.7%	122,917	5.7%
August	\$107,096	\$226,894	1.4%	216,667	4.7%	\$125,805	\$244,333	7.7%	235,000	4.0%	\$141,178	\$271,154	11.0%	245,833	10.3%
September	\$134,741	\$361,635	3.0%	325,000	11.3%	\$133,616	\$377,949	4.5%	352,500	7.2%				368,750	
October	\$113,924	\$475,558	4.1%	433,333	9.7%	\$119,394	\$497,343	4.6%	470,000	5.8%				491,667	
November	\$108,460	\$584,018	7.4%	541,667	7.8%	\$110,199	\$607,542	4.0%	587,500	3.4%				614,583	
December	\$125,157	\$709,176	7.7%	650,000	9.1%	\$128,770	\$736,313	3.8%	705,000	4.4%				737,500	
January	\$103,883	\$813,059	7.0%	758,333	7.2%	\$118,615	\$854,928	5.1%	822,500	3.9%				860,417	
February	\$128,441	\$941,500	9.0%	866,667	8.6%	\$127,117	\$982,045	4.3%	940,000	4.5%				983,333	
March	\$117,026	\$1,058,525	8.6%	975,000	8.6%	\$116,714	\$1,098,759	3.8%	1,057,500	3.9%				1,106,250	
April	\$108,526	\$1,167,051	9.5%	1,083,333	7.7%	\$114,912	\$1,213,670	4.0%	1,175,000	3.3%				1,229,167	
May	\$97,642	\$1,264,693	7.7%	1,191,667	6.1%	\$111,871	\$1,325,541	4.8%	1,292,500	2.6%				1,352,083	
June	\$138,569	\$1,403,262	6.4%	1,300,000	7.9%	\$138,887	\$1,464,428	4.4%	1,410,000	3.9%				1,475,000	
Total	\$1,403,262					\$1,464,428					\$271,154				

Annual Comparison by Month

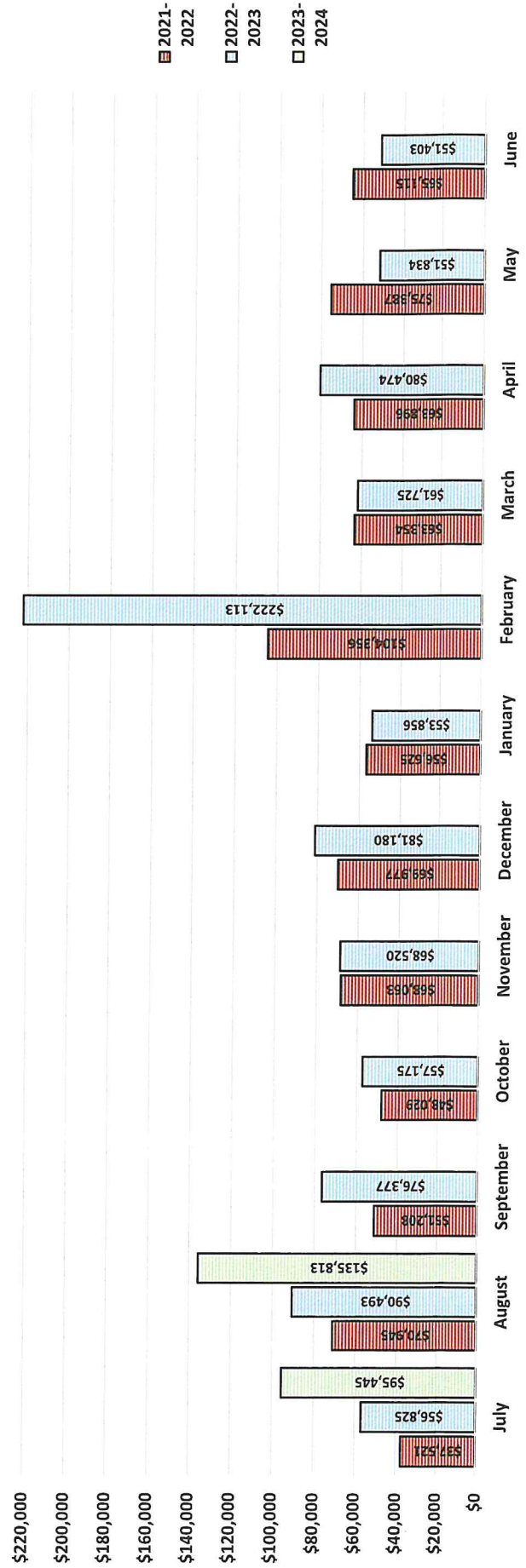


City of Moberly

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

	2021-2022					2022-2023					2023-2024				
	YTD			YTD Change		YTD			YTD Change		YTD			YTD Change	
	Amount	YTD Amount	Budgeted Amount	+/-	Budget %	Amount	YTD Amount	Budgeted Amount	+/-	Budget %	Amount	YTD Amount	Budgeted Amount	+/-	Budget %
July	\$37,521	\$37,521	44,583	-15.8%		\$56,825	\$56,825	50,000	13.7%		\$95,445	\$95,445	66,667	43.2%	
August	\$70,945	\$108,466	89,167	21.6%		\$90,493	\$147,319	100,000	47.3%		\$135,813	\$231,258	133,333	73.4%	
September	\$51,208	\$159,674	133,750	19.4%		\$76,377	\$223,695	150,000	49.1%				200,000		
October	\$48,029	\$207,702	178,333	16.5%		\$57,175	\$280,870	200,000	40.4%				266,667		
November	\$68,063	\$275,765	222,917	23.7%		\$68,520	\$349,390	250,000	39.8%				333,333		
December	\$69,977	\$345,742	267,500	29.2%		\$81,180	\$430,570	300,000	43.5%				400,000		
January	\$56,625	\$402,367	312,083	28.9%		\$53,856	\$484,427	350,000	38.4%				466,667		
February	\$104,356	\$506,723	356,667	42.1%		\$222,113	\$706,540	400,000	76.6%				533,333		
March	\$63,354	\$570,077	401,250	42.1%		\$61,725	\$768,265	450,000	70.7%				600,000		
April	\$63,896	\$633,973	445,833	42.2%		\$80,474	\$848,739	500,000	69.7%				666,667		
May	\$75,387	\$709,360	490,417	44.6%		\$51,834	\$900,572	550,000	63.7%				733,333		
June	\$65,115	\$774,475	535,000	44.8%		\$51,403	\$951,975	600,000	58.7%				800,000		
Total	\$774,475					\$951,975					\$231,258				

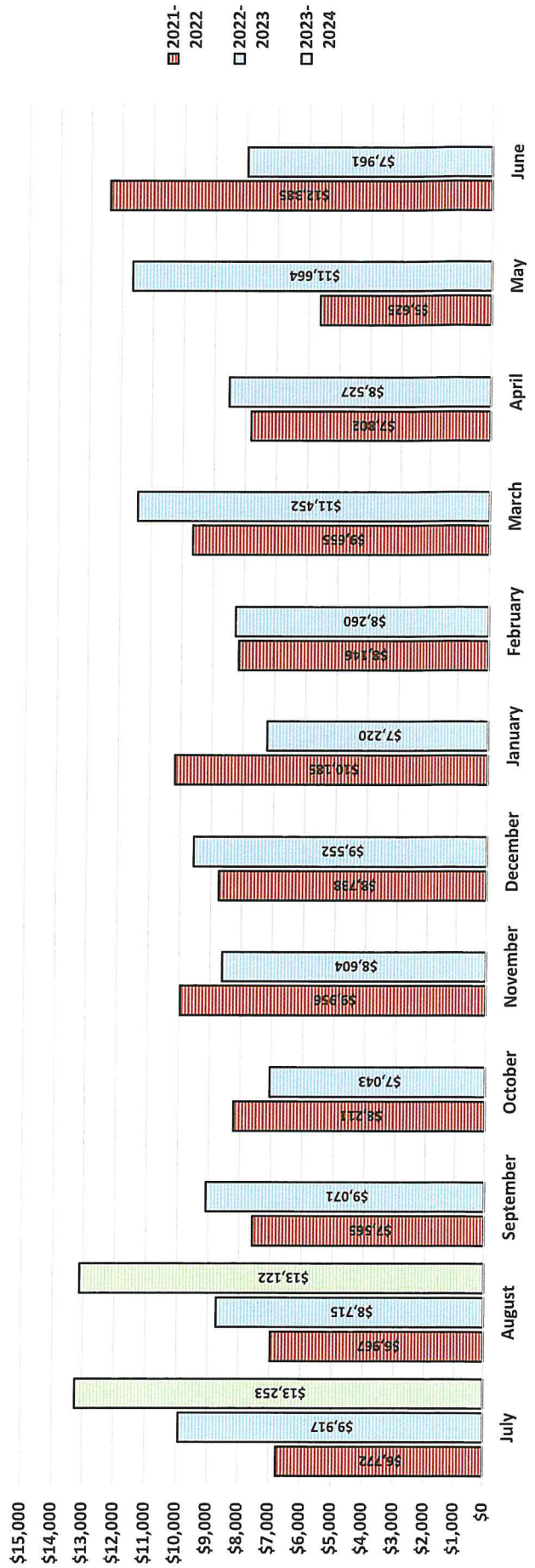
Annual Comparison by Month



City of Moberly One Percent (1%) Downtown CID Fund Sales & Use Tax Analysis

	2021-2022					2022-2023					2023-2024				
	YTD			Budget Comparison		YTD			Budget Comparison		YTD			Budget Comparison	
	Amount	Change	YTD Amount	YTD Budgeted Amount	+/- Budget %	Amount	Change	YTD Amount	YTD Budgeted Amount	+/- Budget %	Amount	Change	YTD Amount	YTD Budgeted Amount	+/- Budget %
July	\$6,772	92.0%	\$6,772	4,583	47.7%	\$9,917	46.5%	\$9,917	8,333	19.0%	\$13,253	33.6%	\$13,253	8,333	59.0%
August	\$6,967	53.5%	\$13,738	9,167	49.9%	\$8,715	35.6%	\$18,632	16,667	11.8%	\$13,122	41.6%	\$26,374	16,667	58.2%
September	\$7,565	42.5%	\$21,303	13,750	54.9%	\$9,071	30.0%	\$27,703	25,000	10.8%				25,000	
October	\$8,211	57.8%	\$29,514	18,333	61.0%	\$7,043	17.7%	\$34,746	33,333	4.2%				33,333	
November	\$9,956	80.3%	\$39,470	22,917	72.2%	\$8,604	9.8%	\$43,350	41,667	4.0%				41,667	
December	\$8,738	73.1%	\$48,208	27,500	75.3%	\$9,552	9.7%	\$52,902	50,000	5.8%				50,000	
January	\$10,185	81.7%	\$58,393	32,083	82.0%	\$7,220	3.0%	\$60,122	58,333	3.1%				58,333	
February	\$8,146	80.2%	\$66,539	36,667	81.5%	\$8,260	2.8%	\$68,382	66,667	2.6%				66,667	
March	\$9,655	83.6%	\$76,194	41,250	84.7%	\$11,452	4.8%	\$79,834	75,000	6.4%				75,000	
April	\$7,802	74.0%	\$83,996	45,833	83.3%	\$8,527	5.2%	\$88,361	83,333	6.0%				83,333	
May	\$5,625	71.9%	\$89,620	50,417	77.8%	\$11,664	11.6%	\$100,026	91,667	9.1%				91,667	
June	\$12,385	72.3%	\$102,005	55,000	85.5%	\$7,961	5.9%	\$107,987	100,000	8.0%				100,000	
Total	\$102,005					\$107,987					\$26,374				

Annual Comparison by Month



City of Moberly Health Plan Trust
Comparative Profit & Loss Statement
July 2023

<u>Income</u>	<u>July 2023</u>	<u>July 2022</u>	<u>\$ Change</u>	<u>% Change</u>
4900 Miscellaneous	(100.00)	20,260.38	(20,360.38)	-100.49%
4901 Interest Income	997.89	0.00	997.89	0.00%
4950 Employer Contributions	115,866.52	109,363.29	6,503.23	5.95%
4951 Employee Contributions	22,785.91	21,028.70	1,757.21	8.36%
4952 Employee Cobra Payments	0.00	70.38	(70.38)	-100.00%
4953 Reinsurance Refunds	0.00	0.00	0.00	0.00%
4954 Employee Buy-up Premiums	<u>400.00</u>	<u>1,050.00</u>	<u>(650.00)</u>	<u>-61.90%</u>
Total Income	139,950.32	151,772.75	(11,822.43)	-7.79%
 <u>Expenditures</u>				
5406 Contracted Services	190.00	452.50	(262.50)	-58.01%
5806 Miscellaneous	0.00	0.00	0.00	0.00%
5817 Bank Fees	169.91	0.00	169.91	100.00%
5850 Health Claims Paid	57,403.92	41,847.04	15,556.88	37.18%
5851 Pharmaceuticals	16,317.72	24,563.13	(8,245.41)	-33.57%
5852 Reinsurance Premiums	33,114.15	28,205.50	4,908.65	17.40%
5853 Life Insurance Premiums	2,512.72	2,376.27	136.45	5.74%
5854 Medical Claims Admin Fees	6,453.16	6,162.04	291.12	4.72%
5855 Dental Claims Admin Fees	448.90	432.15	16.75	3.88%
5856 Air Ambulance Memberships	6,721.00	5,503.00	1,218.00	22.13%
5857 Dental Claims Paid	4,981.67	4,255.80	725.87	17.06%
5858 HSA Account Fees	<u>100.00</u>	<u>97.50</u>	<u>2.50</u>	<u>2.56%</u>
Total Expenditures	<u>128,413.15</u>	<u>113,894.93</u>	<u>14,518.22</u>	<u>12.75%</u>
 Net Income (Loss)	 \$ <u>11,537.17</u>	 \$ <u>37,877.82</u>	 <u>\$(26,340.65)</u>	 <u>-69.54%</u>

City of Moberly Health Plan Trust
Comparative Balance Sheet
July 31, 2023

<u>ASSETS</u>	<u>July 31, 2023</u>	<u>July 31, 2022</u>	<u>\$ Change</u>	<u>% Change</u>
Current Assets				
1000 Cash	<u>363,816.29</u>	<u>396,277.33</u>	<u>(32,461.04)</u>	<u>-8.19%</u>
Total Current Assets	<u>363,816.29</u>	<u>396,277.33</u>	<u>(32,461.04)</u>	<u>-8.19%</u>
Other Assets				
1300 Investments	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100.00%</u>
Total Other Assets	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100.00%</u>
TOTAL ASSETS	<u>363,816.29</u>	<u>396,277.33</u>	<u>(32,461.04)</u>	<u>-8.19%</u>
<u>LIABILITIES & EQUITY</u>				
Equity				
3000 Unreserved Fund Balance	<u>352,279.12</u>	<u>358,399.51</u>	<u>(6,120.39)</u>	<u>-1.71%</u>
Net Income (Loss)	<u>11,537.17</u>	<u>37,877.82</u>	<u>(26,340.65)</u>	<u>-69.54%</u>
Total Equity	<u>363,816.29</u>	<u>396,277.33</u>	<u>(32,461.04)</u>	<u>-8.19%</u>
TOTAL LIABILITIES & EQUITY	<u>363,816.29</u>	<u>396,277.33</u>	<u>(32,461.04)</u>	<u>-8.19%</u>



Monthly Report

July 2023

Parks

	2023		2022
Thompson Campground	113	Daily(105) Monthly(8)	197
Misc. Thompson Campground	\$0.00		\$40.00
Miscellaneous Park Fees	\$326.00	Lost & Found money from 4th of July & Memorial Tree	\$0
Overnight Fishing Passes	\$0.00		\$25.00
Paddle Boat Rental	\$230.00	One Hour Rental(17) Two Hour Rental(3)	\$180.00
Canoe Storage	-		-
Archery Range	-		-
Overlook & Plaza	-		-
Midway	0		2
Equestrian Area/ Rodeo Ground	0		1
James Youth Center	10	Family Dinner(1) 4-H Bacon Curing Event(1) Family Reunions(5) Anniversary Party(1) Fair Board Meeting(1) Company Picnic(1) Celebration of Life(1) Wedding Reception(1 res. for 3 days) Birthday Party(1) MO 811	5
Lodge	9	Member Training(1) Pachyderm Annual Club Picnic(1) Private Event(1) Family Reunion(1) Baby Shower(1) Internal: 4th of July Event(1 res. for 3 days)	5
Lion's Beuth Park	1	Wedding(1)	0
Tannehill Park & Gazebo	-		-
Depot Park (Entire Park)	-		-
Rothwell Park 5K / Complex 5K	1		1
	2023		2022
Red 1	1	Internal: MACC Baseball Team Practice & Program(1 res, 31 days)	10
Red 2	9	14U Moberly Midget League Games(7) 14U Moberly Midget League Playoffs-2days	1
Blue 1	1	Internal: Hold for 4th of July Event(1)	1
Blue 2		Internal: Hold for 4th of July Event(1)	1

Fields

Blue 3	1	Internal: Hold for 4th of July Event(1)	1
Green 1	1	Optimist Pitching Machine(1)	1
Green 2	16	MPRD 8U Rec Softball Games(5) MPRD 10U Rec Softball Games(11)	11
Green 3	31	MPRD 12U Rec Softball Games(6) MPRD 12U Competitive Softball Games(6) MPRD 14U Competitive Softball Games(12) MPRD 18U Competitive Softball Games(7) 10U Moberly Midget League Games(2) 10U Moberly Midget League Playoffs-2days Internal: MACC Softball Team Practice & Program(1 res, 31 days) 12U Moberly Midget League Games(9) 12U Moberly Midget League Playoffs-2days	32
Green 4	5		7
Green 5	11		7
Green 6	0		1
Groeber	2	Moberly Optimist Practice(1) Moberly Midget League Practice(1)	4
Meinert	2	HAVOC Practice(2) MPRD Softball Practices(2)	5
Patrick	7	Moberly Midget League Practices(2) HAVOC Softball Events(3)	6
Fox Field	1	Pop-Up Park Event(1)	1
Fox Park Pickleball / Tennis Courts	3	Ministries District Fun Day(1) Private Rental(1)	0
Batting Cages	-		-
Shelter 1 Tennis Courts	-		-
Wilhite Tennis Courts	-		-

2023

2022

Shelters

Shelter 1	6	Birthday Party(1) Family Reunion(1) Church Events(2) Private Event(1) Dance Party(1)	3
Shelter 3	-		-
Shelter 5	4	Birthday Party(1) Foster Care Event(1) Family Gathering(1) Company Family Day(1) Pop-Up Event(1) Powerhouse Ministries District Fun Day(1) Foster Care Event(1) Private Event(1)	1
Fox Park Shelter	4		2
Klein Shelter	1	Birthday Party(1)	1
Lake Pavilion	7	Private Events(3) Family Reunions(3) Internal: Art in the Park(1 res for 4 days)	8

#17.

Riley Pavilion	27	Community Area Band(2) Internal: Construction(25)	4
Meditation Garden and Legacy Overlook	-		-
Depot Park Shelter	-		-
2023		2022	

Auditorium

Entire Facility	3	Powerhouse Ministries Moberly District Meeting(1 res for 4 days) Wedding(1 res for 2 days) Internal: Police Academy(1 res for 7 days)	5
2023		2022	

Aquatic Center

Entire Facility	7	Private Pool Party(3) Company Pool Party(1) Birthday Party(1) Soccer End of Year Get Together(1) Back to School Party(1)	13
Sunshade Area	5	Birthday Parties(5)	6
2023		2022	

Recreation

Appx., 9400 from 19 different states	4th of July Extravaganza	Appx., 9,000
Total of 267 kids and adults	Art in the Park, Partnered with Little Dixie Regional Library	70-105/week

Director – Troy Bock

- Amphitheater work continues. The significant rainfall has really slowed things down.
- Heritage Hills has added a couple new hires which will certainly help their operations meet the day-to-day demands.
- McCormick plans to start on the practice green cart path soon in August.
- The 4th of July was a success. Despite being on a Tuesday night, 9,400 people watched from the immediate area including Rothwell Park counting folks from at least 19 other states according to Placer.ai data. We were very encouraged by these numbers on a single day, mid-week, evening event.
- Visited with Placer.ai and did a demo to see what their software could show us for a couple events. Data was shared with the Park Board in July. If the cost can be affordably split amongst multiple entities, it would be powerful data to have.
- Met with other City staff and the new Superintendent of the Moberly School District. She seems to have a very cooperative approach with open communication. It was a positive meeting.
- Meet with a contractor to begin exploring converting the remaining lights at the war memorial to LED.
- Met with a contractor to explore future LED pole light options at the aquatic center.
- Took bids and ultimately had Talt Holman take down 8 undesirable (mostly locust) trees along the highway east of the clubhouse and regrade the area so it can be mowed. We are soliciting volunteers to cut the trees that have been laid down and remove them. Once removed, this offseason, our staff can drop one at a time for volunteers to open up the view of the golf course from the highway while saving the nicer, more desirable trees.
- Met with staff on forestry needs over the upcoming months from watering new trees and gradually mulching all trees to reduce compaction from mowers to limbing trees and removing old, deteriorated trees, there is a lot of work to be done. The second old oak at the war memorial is rotted. After the first one fell in the storm prematurely, we are going to take the second one down even though it is a few years behind the largest in deterioration. The remaining tree is a more direct threat to the monuments, and we wish to take no chances. The entrance will have a very different look soon, but we planted 2 young oaks approximately 8 years ago knowing this day was coming so they should have a good root system and with more sun exposure, we should see a lot of growth even in the short term.

Administration – Leslie Keeney

- Assisted with the 4th of July Extravaganza event.
- Continued seasonal duties, i.e. worked with coaches and umpires to resolve any unforeseen issues, tracked revenue for the pool and concession operations, etc.
- Began advertising for the open Park Ranger positions.
- Seth Cooke from Mexico, Missouri has taken over as the Region 2 Director for MPRA. I have been assisting him with his new duties as the Region 2 Director.
- Oversaw day to day operations of Parks and Recreation Office.

Park Superintendent – Dirk Miller

- Storms brought four trees down on Saturday, July 29th; one was the large Oak tree at the War Memorial. Additional trees had to be cleared at various times.
- Due to the storms that brought in 7” of rain, staff worked to ensure our park system was taken care of from the large amount of water received.

- Finished LED light change over at Complex and now working at the Pool to make the change as well.
- Marked trees for removal at Heritage Hills Golf Course.
- Held R100 National Archery Event which had just over 527 registered attendees. Except for the tree falling partially down Friday night, all went very well. We had Thursday set aside for kids to have pictures taken with the animals and Bigfoot!
- Pete Agee handled an emergency water break at Complex, as well as a hydrant replacement at the RV Campground.
- Installed Memorial Bench at Candy Cane Playground to honor Larry Apel and Dave Snow's years of service to the Department.
- Replaced all swings at all playgrounds at Rothwell Park; Fox Park swings are now on order.
- Amphitheater work is continuing to move forward.
- Completed boring new electric line to Shelter #5, now working on getting inside electric done.

Athletic Complex Supervisor/Sports Manager – Jacob Bunten

Athletic Complex:

- July 4th Extravaganza event was held.
- Musco Lighting came in and re-lamped all poles that had outages.

Sports:

- League play continued with games being held five nights a week. Leagues concluded on July 20th.
- Adult Slow-pitch Softball registration began.

Recreation Supervisor – Jenna Kitchen

Events/Marketing

- Art in the Park had wonderful turn outs. We thank Moberly Little Dixie Regional Library for organizing this event. They had very creative and fun crafts for the children.
- The R100 Archery Tournament went well from what we've seen on social media and heard from various sources. It was reported there were approx. 527 people in the tournament. This really is such a unique event for our community and visitors.
- Tracey and I began advertising for Adult Coed Softball. The registration deadline is August 25th.
- August 26th is the Outdoor Survival activity with the MO Dept. of Conservation. The activity is full, with 14 participants.

Concessions/Aquatics

- Due to our 5-Star SGE Audit in July and Lifeguard Appreciation Day on July 31st, we celebrated with a staff pool party, pizza, and some other goodies/rewards.
- Our lifeguards have been completing their 4 hours of mandatory in-service training each month.
- The last day of the Aquatic Center is Sunday, August 13th. We will continue to encourage our community to visit the splash pad as it doesn't close until mid-September.
- Prepping staff/concessions for the Little Spartan Football Jamboree on August 26th and 27th.

08/01/23
09:59Moberly Police Department
Total CAD Calls Received, by Nature of CallPage: 343
1

Nature of Call	Total Calls Received	% of Total
Abandoned Vehicle	11	1.19
Accident/Motor Vehicle	19	2.05
Alarm Call	24	2.59
Animal Bite	1	0.11
Animal Complaint	7	0.75
Assault	10	1.08
Assist Other Agency	34	3.66
Assist Public/Employee	94	10.13
Building Check	107	11.53
Burglary	1	0.11
City Ordinance Violation	11	1.19
Damage Property	14	1.51
Death Investigation	1	0.11
Domestic Abuse	1	0.11
DWI	1	0.11
E911 Check	1	0.11
Extra Watch	100	10.78
Extra Watch Request	7	0.75
Field Contact	29	3.13
Fire Call	5	0.54
Fire Health Safety Check	1	0.11
Found Property/Contraband	9	0.97
Fraud	2	0.22
Harassment	11	1.19
Health Safety	4	0.43
Keeping the Peace	8	0.86
Liquor Laws	1	0.11
Lost Property	2	0.22
Medical Assist\RCAD	1	0.11
Missing Person	5	0.54
Motor Vehicle Theft	1	0.11
Parking Violation	11	1.19
Peace Disturbance	61	6.57
Robbery	1	0.11
Special Assignment	2	0.22
Stealing	23	2.48
Suspicious Activity	36	3.88
Suspicious Person	20	2.16
Suspicious Vehicle	20	2.16
Traffic Complaint	168	18.10
Trespass/Refusing to Leave	14	1.51
Warrant Arrest	7	0.75
Try to Contact/Well-Being	42	4.53

Total Calls: 928

Report Includes:

All dates between `00:00:01 07/01/23` and `23:59:59 07/31/23`
 All nature of incidents
 All cities matching `MOB`
 All types
 All priorities
 All agencies matching `1`

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



Police Department
 Troy Link
 Chief of Police
 264th Session FBI Academy

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

Division of Criminal Investigation
Monthly Report
July 2023

1. Elder Abuse: Suspect: JB, W/M, 50yoa; Victim: HW, W/F, 72yoa, Unfounded.

Cases Cleared.....1
Interviews.....76
Interrogations.....0
Reports Written.....68

Special Assignments

Monthly Report

Completed Paycom for detective unit.
 Approved numerous reports for Detective Unit.
 Tagged numerous body camera videos.
 Called out to assist with Robbery investigation (W Coates St).
 Processed/ Packaged evidence in reference to Robbery investigation.
 Submitted Facebook Search Warrant in reference to Statutory Rape investigation.
 Submitted Snapchat Search Warrant in reference to Statutory Rape investigation.
 Assisted with Robbery Investigation (Get It N Go South).
 Conducted follow up on Death Investigation.
 Assisted San Diego Police Department with a Sex Trafficking investigation.
 Assisted Monroe City Police Department with a Robbery investigation.
 Attended Stormwater training.
 Conducted follow up on Statutory Rape investigation.
 Assisted with vehicle maintenance.
 Assisted Children's Division with a Sexual Abuse investigation in Audrain County.
 Submitted 2 preservation requests to Google for Robbery investigation.
 Conducted follow up on Fraud investigation.
 Submitted 2 Preservation Requests to US Cellular for Robbery investigation.
 Submitted preservation request to AT&T for Robbery investigation.
 Submitted Geofence search warrant for Robbery investigation.
 Follow up on Child Abuse investigation.

Contacted Missouri State Highway Patrol in reference to possible illegal gambling.
Submitted return on two Search Warrants at Randolph County Courthouse.
Virtual Academy Online Training: Mental Health Check: Ten Deadly Errors.
Submitted search warrant to Google in reference to Robbery investigation.
Virtual Academy Online Training: Bloodborne and Airborne Pathogens and PPE Use.
Submitted return on search warrant at Randolph County Courthouse.
Conducted follow up on death investigation.
Conducted follow up on Statutory Rape investigation.
Assisted with Death Investigation.
Filled in as Watch Commander for Patrol Division.
Assisted with Junior Police Academy.
Follow up on Robbery investigations.
Tagged numerous body camera videos.
Completed annual training courses.
Assisted patrol with Stealing/Fraud investigation.
Submitted 2 Facebook preservation requests in reference to Robbery investigation.
Assisted patrol with locating a missing juvenile.
Conducted follow-ups in reference to Robbery investigation.
Submitted Facebook search warrant in reference to Burglary/Stealing/Fraud investigations.
Returned Facebook search warrant to the Randolph County Clerk's Office.
Attended Reid Interview and Interrogation class at the Jefferson City Police Department.
Reviewed Tower-Toll records in reference to a Death Investigation.
Corresponded with the Rainbow House in reference to scheduling multiple forensic interviews.
Attended Adjudication Hearing at the Randolph County Courthouse.
Assisted patrol with the recovery of a stolen vehicle.
Attended Preliminary Hearing for Forgery/Fraud/Resisting Arrest case.
Conducted follow-ups in reference to Terrorist Threat investigation.
Conducted follow-ups in reference to Tampering with Motor Vehicle investigation.
Conducted follow-ups in reference to an Assault investigation.
Assisted Animal Control officers with an Animal Neglect/Abuse/Hoarding investigation.
Attended Preliminary Hearing for Leaving the Scene of an Accident case.
Attended forensic interview for Child Abuse/Endangering the Welfare of a Child investigation.
Assisted patrol division with a Death Investigation.
Reviewed Crimeline tip in reference to Child Molestation investigation.
Submitted CAC Referral to the Rainbow House in reference to Child Molestation investigation.
Conducted follow-ups in reference to Death Investigation.
Conducted crime scene class/demonstration for the Junior Police Academy.
Assisted patrol division with a missing person investigation.
Reviewed financial records in reference to Fraudulent Use of a Credit/Debit card investigation.
Conducted follow-ups in reference to Fraudulent Use of a Credit/Debit card investigation.

City of



Police Department
Troy Link
Chief of Police
264th Session FBI Academy

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

Recovered Property

2010 Mazda 6.....estimated value: \$6,500

Respectfully Submitted,

Tracey Hayes
Commander

**Moberly Fire Department
July Monthly Report
2023**



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: August 1, 2023
 Re: July Monthly Council Report:

- Last month the fire department responded to 135 incidents (38 different types) this included: **15 fire related calls; 65 EMS Calls; 18 service calls; 8 good intent call; 7 false alarms & false calls; 19 Hazardous Condition (No Fire); 2 Special Incident; 1 Severe Weather; and 10 fire inspections.**
- The Department's three shifts combined for **413.0** training hours. The following topics were covered: PS Trax Training; Target Solutions Training; Ropes & Knots Training; Firefighter Survival Drills; Recruit Training; Thermal Imager Training; Forcible Entry Training; and Health and Wellness.
- Building inspections (CFOs), annual business inspections continue to be done by all three shifts.
- Hydrant testing has been suspended due to weather conditions creating issues, this has been done in coordination with the water /utilities department.
- The department participated in the monthly siren test on the 5th.
- The Chief participated in a meeting with the Moberly School Superintendent on the 10th.
- The Chief participated in a meeting with the City Manager and Finance Department to discuss possible US Dept. of Agriculture – Rural Development Grant possibilities on the 11th.
- The department participated in the Toys for Tots event at Heritage Hills Golf Club on the 15th.
- The Chief attended the Region B Coordinator's Meeting in Kirksville on the 17th.
- The Chief attended the Region B Fire Chief's Meeting in Shelbina on the 19th.
- The Chief attended the Randolph County LEPC Meeting on the 20th.
- The Chief attended the Randolph County Project Kickoff Meeting for Flood Hazard Update (Risk MAP & NFIP Programs) on the 27th.
- The department assisted the Police Department Kids Academy on the 24th and 25th.
- We had our monthly officer's meeting on the 26th.

Notice for August 2023

- The Chief will attend the 24/63 Fire Chief's Meeting in Huntsville on the 16th.
- Monthly Siren Test on the 2nd.
- The Chief will attend the Fire-Rescue International 2023 Conference in Kansas City during the week of August 18th.
- The Chief will attend the 2023 Missouri State Emergency Management Conference in Columbia during the week of August 25th.

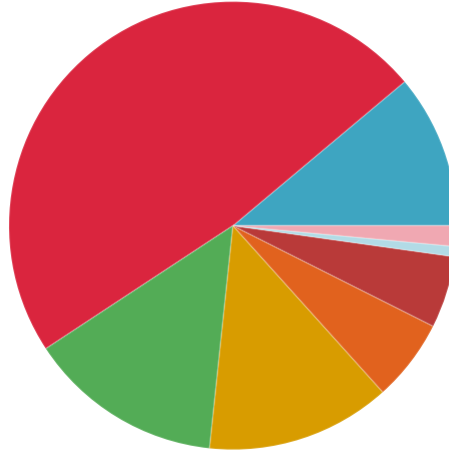


Emergency: Dial 911
 Station #1: 660-269-8705 Ext: 2035
 Fax: 600-263-0596
 Station #2: 660-263-4121

City of Moberly Fire Department

310 N. Clark
 Moberly, MO 65270-1520

Incident Reports By Incident Type, Summary



1 - Fire: 11.11 %	3 - Rescue & Emergency Medical Service Incident: 48.15 %
4 - Hazardous Condition (No Fire): 14.07 %	5 - Service Call: 13.33 %
6 - Good Intent Call: 5.93 %	7 - False Alarm & False Call: 5.19 %
8 - Severe Weather & Natural Disaster: 0.74 %	9 - Special Incident Type: 1.48 %

Incident Type	Total Incidents	Percent
111 - Building fire	2	1.48%
113 - Cooking fire, confined to container	1	0.74%
118 - Trash or rubbish fire, contained	1	0.74%
141 - Forest, woods or wildland fire	1	0.74%
142 - Brush or brush-and-grass mixture fire	2	1.48%
1511 - Household Refuse Fire	2	1.48%
1513 - Yard Waste/ Refuse Fire	1	0.74%
1514 - Recreational Fire	1	0.74%
154 - Dumpster or other outside trash receptacle fire	2	1.48%
1605 - Power Pole	1	0.74%
162 - Outside equipment fire	1	0.74%
311 - Medical assist, assist EMS crew	3	2.22%

Incident Type	Total Incidents	Percent
3112 - Lift Assistance	12	8.89%
3113 - Standby, No care provided	7	5.19%
321 - EMS call, excluding vehicle accident with injury	35	25.93%
322 - Motor vehicle accident with injuries	4	2.96%
323 - Motor vehicle/pedestrian accident (MV Ped)	1	0.74%
324 - Motor vehicle accident with no injuries.	1	0.74%
341 - Search for person on land	1	0.74%
351 - Extrication of victim(s) from building/structure	1	0.74%
412 - Gas leak (natural gas or LPG)	5	3.70%
441 - Heat from short circuit (wiring), defective/worn	1	0.74%
444 - Power line down	13	9.63%
5001 - Gas Appliance Inspection	10	7.41%
531 - Smoke or odor removal	1	0.74%
551 - Assist police or other governmental agency	4	2.96%
553 - Public service	2	1.48%
554 - Assist invalid	1	0.74%
611 - Dispatched & canceled en route	4	2.96%
631 - Authorized controlled burning	2	1.48%
651 - Smoke scare, odor of smoke	2	1.48%
735 - Alarm system sounded due to malfunction	1	0.74%
736 - CO detector activation due to malfunction	2	1.48%
743 - Smoke detector activation, no fire - unintentional	1	0.74%
745 - Alarm system activation, no fire - unintentional	2	1.48%
746 - Carbon monoxide detector activation, no CO	1	0.74%
813 - Wind storm, tornado/hurricane assessment	1	0.74%
911 - Citizen complaint	2	1.48%

Total Number of Incidents: 135

Total Number of Incident Types: 38

Incident TypeTotal IncidentsPercent

Report Filter Settings

Report File Name: Incidents by Incident Type, Summary with Major Type Graph
Filter Name: Last Calendar Month
Filter Expression: [AlarmDateTime] is between '7/1/2023 12:00:00 AM' and '7/31/2023 11:59:59 PM'

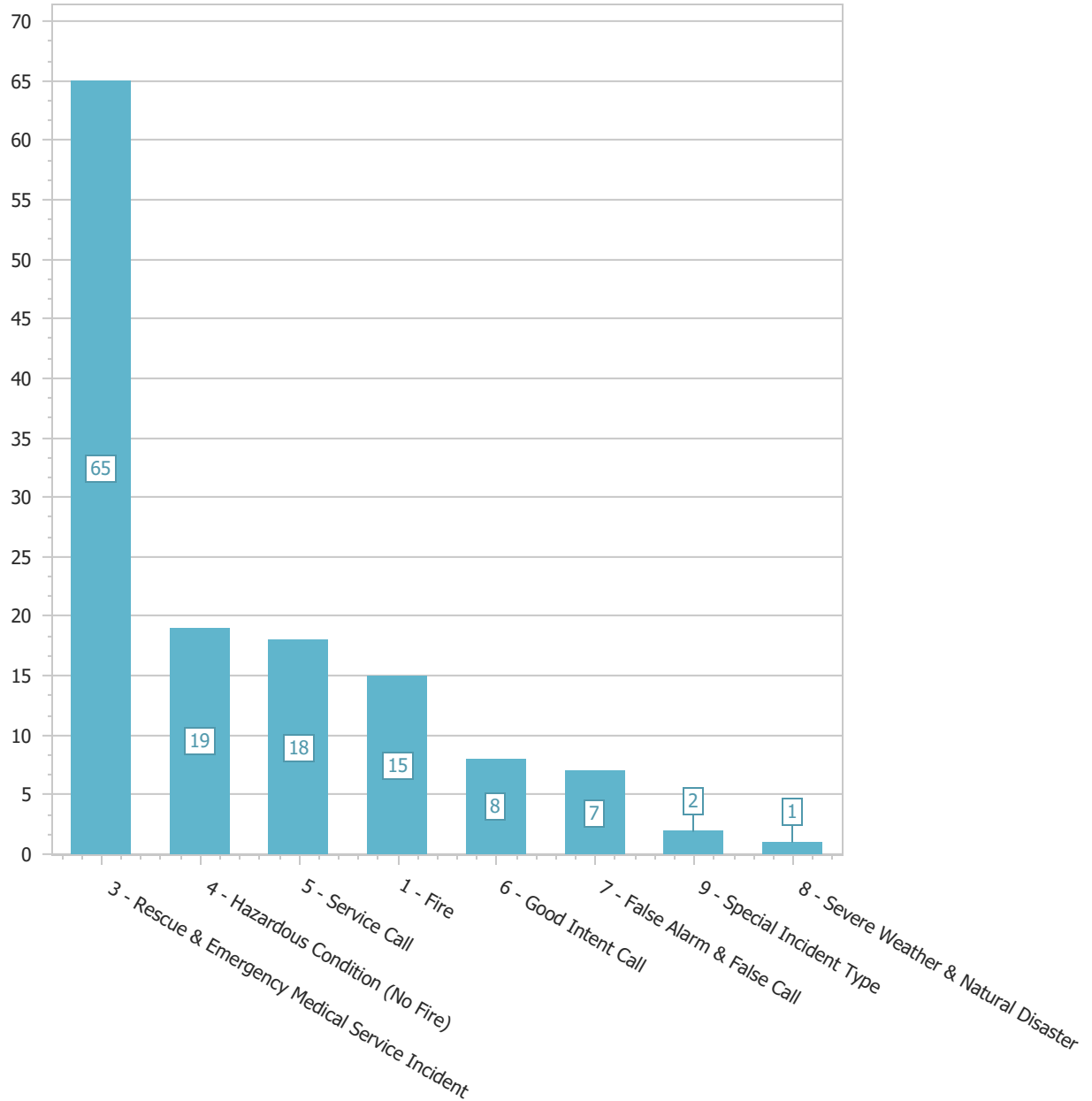


Emergency: Dial 911
 Station #1: 660-269-8705 Ext: 2035
 Fax: 600-263-0596
 Station #2: 660-263-4121

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
2300673	0	7/1/2023 6:23:30 AM	1828 Ravenwood DR, Moberly, MO 65270
2300686	0	7/3/2023 3:24:02 PM	913 Maurwood S, Moberly, MO 65270
2300689	0	7/4/2023 10:30:16 PM	813 Franklin ST W, Moberly, MO 65270
2300690	0	7/4/2023 10:41:52 PM	Kehoe ST & Kennedy DR, Moberly, MO
2300691	0	7/4/2023 11:16:15 PM	930 W Reed ST, Moberly, MO 65270
2300693	0	7/4/2023 11:45:58 PM	534 West End PL, Moberly, MO 65270
2300694	0	7/4/2023 11:56:38 PM	318 S Fifth ST, Moberly, MO 65270
2300695	0	7/5/2023 12:53:09 AM	712 W REED, Moberly, MO 65270
2300696	0	7/5/2023 5:17:03 AM	1207 Emerson ST, Moberly, MO 65270
2300703	0	7/8/2023 12:10:49 AM	419 ROTHWELL PARK, Moberly, MO 65270
2300752	0	7/22/2023 1:14:28 PM	502 S WILLIAMS ST, Moberly, MO 65270
2300769	0	7/26/2023 8:54:56 PM	713 Harrison ST, Moberly, MO 65270
2300775	0	7/28/2023 12:29:19 AM	522 Union AVE, Moberly, MO 65270
2300782	0	7/29/2023 1:18:52 PM	1502 S MORLEY ST, Moberly, MO 65270
2300799	0	7/30/2023 12:38:12 PM	1919 N Morley ST, Moberly, MO 65270

Total Incidents: 15**Incident Type:** 3 - Rescue & Emergency Medical Service Incident

Incident #	Exp #	Alarm Date/Time	Address
2300675	0	7/1/2023 12:48:03 PM	906 W Myra ST, Moberly, MO 65270
2300676	0	7/1/2023 1:13:00 PM	535 HIGHWAY 24, Moberly, MO 65270
2300677	0	7/1/2023 1:29:00 PM	1500 MORLEY, Moberly, MO 65270

2300678	0	7/1/2023 7:20:16 PM	427 Tara Park W, Moberly, MO 65270
2300680	0	7/2/2023 11:43:34 AM	501 E Carpenter ST, Moberly, MO 65270
2300681	0	7/2/2023 3:16:15 PM	321 E Carpenter ST, Moberly, MO 65270
2300682	0	7/2/2023 3:56:43 PM	818 COATES, Moberly, MO 65270
2300684	0	7/3/2023 2:25:19 PM	209 S Ault ST, Moberly, MO 65270
2300685	0	7/3/2023 3:20:45 PM	111 N Fourth ST, Moberly, MO 65270
2300687	0	7/4/2023 9:38:46 AM	E URBANDALE & S Morley ST, Moberly, MO
2300688	0	7/4/2023 9:53:36 PM	618 BERTLEY ST, Moberly, MO 65270
2300697	0	7/5/2023 10:15:50 AM	805 Vincil ST, Moberly, MO 65270
2300698	0	7/5/2023 9:07:25 PM	1204 S Morley ST #3, Moberly, MO 65270
2300704	0	7/8/2023 6:42:26 AM	714 BENSON, Moberly, MO 65270
2300705	0	7/9/2023 9:13:07 AM	240 Bedford ST, Moberly, MO 65270
2300706	0	7/9/2023 5:33:05 PM	843 Tuley RD, Moberly, MO 65270
2300707	0	7/10/2023 1:12:36 AM	700 Farror ST, Moberly, MO 65270
2300708	0	7/10/2023 1:38:46 PM	816 PORTER ST, Moberly, MO 65270
2300710	0	7/11/2023 1:24:10 PM	502 MADISON AVE, Moberly, MO 65270
2300711	0	7/11/2023 3:57:14 PM	906 W Myra ST, Moberly, MO 65270
2300712	0	7/11/2023 5:14:19 PM	100 Rothwell Park RD, Moberly, MO 65270
2300713	0	7/11/2023 7:21:34 PM	800 Sinnock AVE #33, Moberly, MO 65270
2300714	0	7/12/2023 1:46:16 AM	315 Urbandale DR W, Moberly, MO 65270
2300715	0	7/12/2023 10:09:12 AM	906 Myra ST, Moberly, MO 65270
2300720	0	7/13/2023 2:40:37 PM	829 Concannon ST W, Moberly, MO 65270
2300721	0	7/13/2023 3:56:18 PM	100 MCKEOWN PARKWAY, MOBERLY, MO 65270

2300723	0	7/14/2023 7:52:44 AM	504 N Ault ST, Moberly, MO 65270
2300724	0	7/14/2023 9:26:43 AM	2251 SILVA #24, Moberly, MO 65270
2300725	0	7/14/2023 11:00:40 AM	N Morley ST & Farror ST, Moberly, MO
2300726	0	7/14/2023 3:26:08 PM	511 W Logan ST, Moberly, MO 65270
2300727	0	7/14/2023 5:01:40 PM	400 BLK W HIGHWAY 24, Moberly, MO 65270
2300732	0	7/15/2023 1:37:42 PM	Hwy A and Double AA, Moberly, MO 65270
2300733	0	7/15/2023 4:08:49 PM	205 Farror ST, Moberly, MO 65270
2300734	0	7/15/2023 4:10:17 PM	304 Rothwell Park RD, Moberly, MO 65270
2300735	0	7/16/2023 12:27:16 AM	300 E 24 HWY, Moberly, MO 65270
2300736	0	7/16/2023 5:15:39 PM	1331 E Urbandale DR, Moberly, MO 65270
2300737	0	7/17/2023 7:33:03 AM	800 Sinnock AVE #27, Moberly, MO 65270
2300740	0	7/18/2023 8:13:21 PM	508 MOREHEAD, Moberly, MO 65270
2300741	0	7/18/2023 10:59:28 PM	1203 VALLEY VIEW, Moberly, MO 65270
2300743	0	7/19/2023 11:50:12 PM	40 KENNEDY DR, Moberly, MO 65270
2300746	0	7/20/2023 8:24:51 PM	618 Bertley ST, Moberly, MO 65270
2300747	0	7/21/2023 7:51:06 AM	S MORLEY & Urbandale, Moberly, MO
2300748	0	7/21/2023 8:00:56 PM	605 Homestead DR, Moberly, MO 65270
2300751	0	7/22/2023 9:08:55 AM	908 FISK AVE, Moberly, MO 65270
2300753	0	7/22/2023 6:40:17 PM	325 MORNINGSIDE DR, Moberly, MO 65270
2300755	0	7/23/2023 4:36:47 AM	1026 BOND ST, Moberly, MO 65270
2300758	0	7/24/2023 12:05:23 PM	205 FARROR, Moberly, MO 65270
2300759	0	7/24/2023 12:42:22 PM	300 N Clark ST S, Moberly, MO 65270
2300762	0	7/25/2023 4:05:36 PM	903 S WILLIAMS ST #A, Moberly, MO 65270

2300763	0	7/25/2023 11:17:54 PM	205 FARROR, Moberly, MO 65270
2300764	0	7/26/2023 4:38:19 AM	100 Jefferson St Lot 2, Moberly, MO 65270
2300765	0	7/26/2023 4:58:06 AM	409 GARFIELD, Moberly, MO 65270
2300766	0	7/26/2023 8:46:09 AM	1000 Kwik RD, Moberly, MO 65270
2300767	0	7/26/2023 9:53:54 AM	800 Sinnock AVE, Moberly, MO 65270
2300768	0	7/26/2023 10:42:04 AM	800 Sinnock AVE #7, Moberly, MO 65270
2300770	0	7/27/2023 10:59:27 AM	414 Monroe AVE, Moberly, MO 65270
2300774	0	7/27/2023 9:43:26 PM	233 BEDFORD, Moberly, MO 65270
2300781	0	7/29/2023 1:15:50 PM	926 CONCANNON, Moberly, MO 65270
2300785	0	7/29/2023 1:56:53 PM	E Hwy 24 & S Highway 63, Moberly, MO
2300796	0	7/29/2023 7:19:29 PM	320 Vincent TER W, Moberly, MO 65270
2300801	0	7/30/2023 6:30:17 PM	509 MADISON, Moberly, MO 65270
2300804	0	7/31/2023 12:11:20 PM	205 Farror ST, Moberly, MO 65270
2300805	0	7/31/2023 3:35:08 PM	1515 Porter ST, Moberly, MO 65270
2300806	0	7/31/2023 8:24:54 PM	1830 Ravenwood DR, Moberly, MO 65270
2300807	0	7/31/2023 8:29:27 PM	618 Bertley ST, Moberly, MO 65270

Total Incidents: 65

Incident Type: 4 - Hazardous Condition (No Fire)

Incident #	Exp #	Alarm Date/Time	Address
2300683	0	7/3/2023 8:34:56 AM	1625 Gratz Brown ST, Moberly, MO 65270
2300692	0	7/4/2023 10:54:57 PM	1316 Concannon W, Moberly, MO 65270
2300729	0	7/14/2023 7:40:39 PM	E Rollins ST & Lotter ST, Moberly, MO
2300728	0	7/14/2023 7:52:07 PM	700 BLK S 6TH, Moberly, MO 65270

2300730	0	7/14/2023 8:47:42 PM	424 Corinth S, Moberly, MO 65270
2300760	0	7/24/2023 3:38:01 PM	409 HARRISON, Moberly, MO 65270
2300761	0	7/25/2023 1:30:48 PM	217 Williams ST S, Moberly, MO 65270
2300772	0	7/27/2023 4:12:08 PM	27 WINDSOR, Moberly, MO 65270
2300780	0	7/29/2023 1:15:06 PM	1625 MCKINSEY, Moberly, MO 65270
2300783	0	7/29/2023 1:52:28 PM	900 BLK W REED, Moberly, MO 65270
2300791	0	7/29/2023 2:52:00 PM	920 Bond ST, Moberly, MO 65270
2300792	0	7/29/2023 3:39:00 PM	524 Farror ST, Moberly, MO 65270
2300789	0	7/29/2023 3:42:00 PM	Gratz Brown ST & E McKinsey ST, Moberly, MO
2300788	0	7/29/2023 3:42:06 PM	E McKinsey ST & Garfield AVE, Moberly, MO
2300787	0	7/29/2023 3:45:46 PM	616 MADISON, Moberly, MO 65270
2300793	0	7/29/2023 3:52:00 PM	McKinley AVE & E Carpenter ST, Moberly, MO
2300794	0	7/29/2023 5:18:43 PM	621 WESCOTT, Moberly, MO 65270
2300795	0	7/29/2023 5:32:06 PM	799 GARFIELD, Moberly, MO 65270
2300797	0	7/29/2023 8:02:24 PM	525 Farror ST, Moberly, MO 65270

Total Incidents: 19

Incident Type: 5 - Service Call

Incident #	Exp #	Alarm Date/Time	Address
2300674	0	7/1/2023 8:00:00 AM	525 W Logan ST, Moberly, MO 65270
2300699	0	7/6/2023 10:07:00 AM	805 S Fourth ST, Moberly, MO 65270
2300700	0	7/6/2023 5:23:34 PM	829 West End PL W, Moberly, MO 65270
2300701	0	7/7/2023 2:10:00 PM	410 Fulton AVE, Moberly, MO 65270
2300709	0	7/10/2023 10:27:20 PM	918 URBANDALE, Moberly, MO 65270

2300716	0	7/12/2023 1:00:00 PM	320 E Logan ST, Moberly, MO 65270
2300718	0	7/13/2023 2:47:00 PM	1349 Lanternspoint LOOP, Moberly, MO 65270
2300719	0	7/13/2023 3:03:00 PM	1345 Lantern Pointe LOOP, Moberly, MO 65270
2300742	0	7/19/2023 1:15:00 PM	1957 DD HWY, Moberly, MO 65270
2300745	0	7/20/2023 11:00:00 AM	904 W Rollins ST, Moberly, MO 65270
2300750	0	7/22/2023 8:38:00 AM	SINNOCK AVENUE NEAR TRAILER PARK, MOBERLY, MO 65270
2300756	0	7/24/2023 9:30:00 AM	216 S Ault ST, Moberly, MO 65270
2300757	0	7/24/2023 9:33:00 AM	216 S Ault ST, Moberly, MO 65270
2300771	0	7/27/2023 3:35:00 PM	109 Thompson ST, Moberly, MO 65270
2300776	0	7/28/2023 11:02:37 AM	5 WILLOTT AVE, Moberly, MO 65270
2300784	0	7/29/2023 1:38:55 PM	1600 BLK S MORLEY, Moberly, MO 65270
2300790	0	7/29/2023 2:34:00 PM	Concannon ST & Greeley ST, Moberly, MO
2300803	0	7/31/2023 9:03:51 AM	809 Bond ST, Moberly, MO 65270

Total Incidents: 18

Incident Type: 6 - Good Intent Call

Incident #	Exp #	Alarm Date/Time	Address
2300717	0	7/12/2023 7:40:59 PM	2612 N Morley ST, Moberly, MO 65270
2300722	0	7/13/2023 4:15:33 PM	63 HIGHWAY, Moberly, MO 65270
2300731	0	7/14/2023 9:44:12 PM	407 BERTLEY, Moberly, MO 65270
2300754	0	7/22/2023 7:52:24 PM	798 COUNTY ROAD 2275, Moberly, MO 65270
2300773	0	7/27/2023 9:48:17 PM	1145 S Morley ST S, Moberly, MO 65270
2300778	0	7/28/2023 10:09:10 PM	207 Rothwell Park Road Lot 2, Moberly, MO 65270
2300798	0	7/29/2023 9:32:31 PM	319 Epperson ST, Moberly, MO 65270

2300800 0 7/30/2023 3:08:26 1520 E Rollins ST, Moberly, MO 65270
PM

Total Incidents: 8

Incident Type: 7 - False Alarm & False Call

Incident #	Exp #	Alarm Date/Time	Address
2300679	0	7/2/2023 1:09:03 AM	1751 Robertson RD, Moberly, MO 65270
2300738	0	7/17/2023 9:46:46 PM	1551 Park DR, Moberly, MO 65270
2300739	0	7/18/2023 10:34:06 AM	1020 W 24 HWY, Moberly, MO 65270
2300744	0	7/20/2023 12:06:05 AM	100 MCKEOWN PARKWAY, MOBERLY, MO 65270
2300749	0	7/21/2023 8:45:00 PM	2251 Silva LN, Moberly, MO 65270
2300777	0	7/28/2023 8:01:57 PM	401 FARROR ST, Moberly, MO 65270
2300779	0	7/29/2023 4:10:28 AM	712 Monroe AVE, Moberly, MO 65270

Total Incidents: 7

Incident Type: 8 - Severe Weather & Natural Disaster

Incident #	Exp #	Alarm Date/Time	Address
2300786	0	7/29/2023 3:51:25 PM	300 COLLINS, Moberly, MO 65270

Total Incidents: 1

Incident Type: 9 - Special Incident Type

Incident #	Exp #	Alarm Date/Time	Address
2300702	0	7/7/2023 10:51:52 PM	621 Adams ST, Moberly, MO 65270
2300802	0	7/30/2023 12:06:29 AM	407 Bertley ST, Moberly, MO 65270

Total Incidents: 2

Total Number of Distict Incidents: 135

Total Number of Distict Incident Types: 38

Report Filter Settings

Report File Name: Incident Reports by Incident Major Type, Detailed

Filter Name: Last Month

Filter Expression: [AlarmDateTime] is between '7/1/2023 12:00:00 AM' and '7/31/2023 11:59:59 PM'

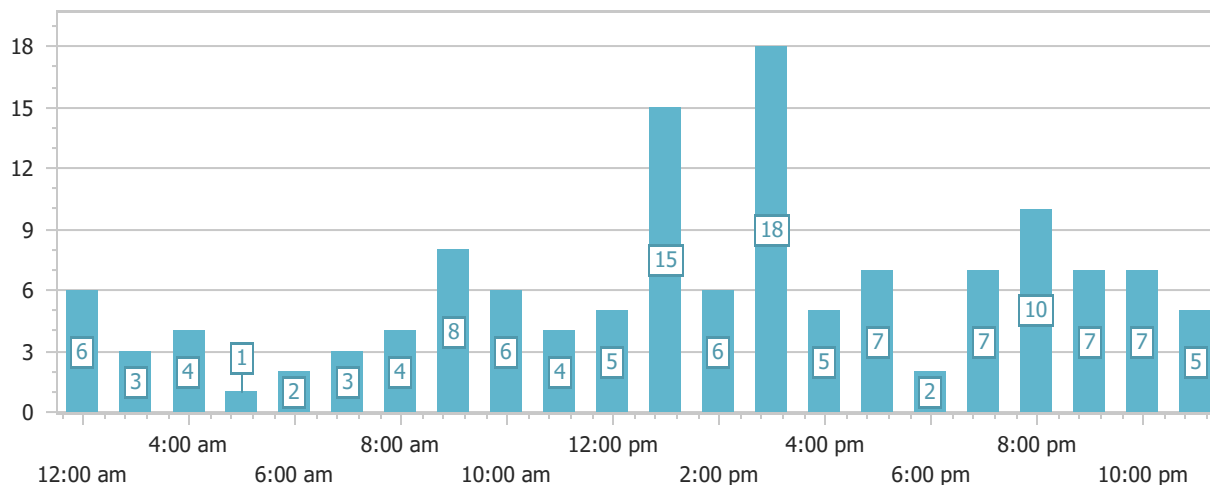


Emergency: Dial 911
 Station #1: 660-269-8705 Ext: 2035
 Fax: 600-263-0596
 Station #2: 660-263-4121

City of Moberly Fire Department

310 N. Clark
 Moberly, MO 65270-1520

Incident Reports by Time of Day, Detailed



12:00 am

Incident #	Exp #	Alarm Date	Incident Type
2300695	0	7/5/2023	118 - Trash or rubbish fire, contained
2300703	0	7/8/2023	162 - Outside equipment fire
2300735	0	7/16/2023	3113 - Standby, No care provided
2300744	0	7/20/2023	745 - Alarm system activation, no fire - unintentional
2300775	0	7/28/2023	1513 - Yard Waste/ Refuse Fire
2300802	0	7/30/2023	911 - Citizen complaint

Total Number of Incidents: 6

1:00 am

Incident #	Exp #	Alarm Date	Incident Type
2300679	0	7/2/2023	745 - Alarm system activation, no fire - unintentional
2300707	0	7/10/2023	321 - EMS call, excluding vehicle accident with injury
2300714	0	7/12/2023	321 - EMS call, excluding vehicle accident with injury

Total Number of Incidents: 3

4:00 am

Incident #	Exp #	Alarm Date	Incident Type
2300755	0	7/23/2023	321 - EMS call, excluding vehicle accident with injury
2300764	0	7/26/2023	311 - Medical assist, assist EMS crew
2300765	0	7/26/2023	321 - EMS call, excluding vehicle accident with injury
2300779	0	7/29/2023	736 - CO detector activation due to malfunction

Total Number of Incidents: 4**5:00 am**

Incident #	Exp #	Alarm Date	Incident Type
2300696	0	7/5/2023	142 - Brush or brush-and-grass mixture fire

Total Number of Incidents: 1**6:00 am**

Incident #	Exp #	Alarm Date	Incident Type
2300673	0	7/1/2023	113 - Cooking fire, confined to container
2300704	0	7/8/2023	3113 - Standby, No care provided

Total Number of Incidents: 2**7:00 am**

Incident #	Exp #	Alarm Date	Incident Type
2300723	0	7/14/2023	3112 - Lift Assistance
2300737	0	7/17/2023	3112 - Lift Assistance
2300747	0	7/21/2023	322 - Motor vehicle accident with injuries

Total Number of Incidents: 3**8:00 am**

Incident #	Exp #	Alarm Date	Incident Type
2300674	0	7/1/2023	551 - Assist police or other governmental agency
2300683	0	7/3/2023	412 - Gas leak (natural gas or LPG)
2300750	0	7/22/2023	551 - Assist police or other governmental agency

2300766	0	7/26/2023	321 - EMS call, excluding vehicle accident with injury
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Total Number of Incidents: 4

9:00 am

Incident #	Exp #	Alarm Date	Incident Type
2300687	0	7/4/2023	324 - Motor vehicle accident with no injuries.
2300705	0	7/9/2023	321 - EMS call, excluding vehicle accident with injury
2300724	0	7/14/2023	3112 - Lift Assistance
2300751	0	7/22/2023	321 - EMS call, excluding vehicle accident with injury
2300756	0	7/24/2023	5001 - Gas Appliance Inspection
2300757	0	7/24/2023	5001 - Gas Appliance Inspection
2300767	0	7/26/2023	321 - EMS call, excluding vehicle accident with injury
2300803	0	7/31/2023	554 - Assist invalid

Total Number of Incidents: 8

10:00 am

Incident #	Exp #	Alarm Date	Incident Type
2300697	0	7/5/2023	321 - EMS call, excluding vehicle accident with injury
2300699	0	7/6/2023	5001 - Gas Appliance Inspection
2300715	0	7/12/2023	3112 - Lift Assistance
2300739	0	7/18/2023	735 - Alarm system sounded due to malfunction
2300768	0	7/26/2023	3112 - Lift Assistance
2300770	0	7/27/2023	321 - EMS call, excluding vehicle accident with injury

Total Number of Incidents: 6

11:00 am

Incident #	Exp #	Alarm Date	Incident Type
2300680	0	7/2/2023	321 - EMS call, excluding vehicle accident with injury
2300725	0	7/14/2023	323 - Motor vehicle/pedestrian accident (MV Ped)
2300745	0	7/20/2023	5001 - Gas Appliance Inspection
2300776	0	7/28/2023	551 - Assist police or other governmental agency

Total Number of Incidents: 4

12:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2300675	0	7/1/2023	3112 - Lift Assistance
2300758	0	7/24/2023	321 - EMS call, excluding vehicle accident with injury
2300759	0	7/24/2023	321 - EMS call, excluding vehicle accident with injury
2300799	0	7/30/2023	1605 - Power Pole
2300804	0	7/31/2023	321 - EMS call, excluding vehicle accident with injury

Total Number of Incidents: 5

1:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2300676	0	7/1/2023	322 - Motor vehicle accident with injuries
2300677	0	7/1/2023	341 - Search for person on land
2300708	0	7/10/2023	321 - EMS call, excluding vehicle accident with injury
2300710	0	7/11/2023	321 - EMS call, excluding vehicle accident with injury
2300716	0	7/12/2023	5001 - Gas Appliance Inspection
2300732	0	7/15/2023	322 - Motor vehicle accident with injuries
2300742	0	7/19/2023	5001 - Gas Appliance Inspection
2300752	0	7/22/2023	111 - Building fire
2300761	0	7/25/2023	412 - Gas leak (natural gas or LPG)
2300780	0	7/29/2023	444 - Power line down
2300781	0	7/29/2023	351 - Extrication of victim(s) from building/structure
2300782	0	7/29/2023	141 - Forest, woods or wildland fire
2300784	0	7/29/2023	553 - Public service
2300783	0	7/29/2023	444 - Power line down
2300785	0	7/29/2023	322 - Motor vehicle accident with injuries

Total Number of Incidents: 15

2:00 pm

Incident #	Exp #	Alarm Date	Incident Type
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2300684	0	7/3/2023	321 - EMS call, excluding vehicle accident with injury
2300701	0	7/7/2023	5001 - Gas Appliance Inspection
2300720	0	7/13/2023	3112 - Lift Assistance
2300718	0	7/13/2023	5001 - Gas Appliance Inspection
2300790	0	7/29/2023	553 - Public service
2300791	0	7/29/2023	444 - Power line down

Total Number of Incidents: 6

3:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2300681	0	7/2/2023	321 - EMS call, excluding vehicle accident with injury
2300682	0	7/2/2023	321 - EMS call, excluding vehicle accident with injury
2300685	0	7/3/2023	3112 - Lift Assistance
2300686	0	7/3/2023	111 - Building fire
2300711	0	7/11/2023	3112 - Lift Assistance
2300719	0	7/13/2023	5001 - Gas Appliance Inspection
2300721	0	7/13/2023	321 - EMS call, excluding vehicle accident with injury
2300726	0	7/14/2023	321 - EMS call, excluding vehicle accident with injury
2300760	0	7/24/2023	441 - Heat from short circuit (wiring), defective/worn
2300771	0	7/27/2023	5001 - Gas Appliance Inspection
2300792	0	7/29/2023	444 - Power line down
2300789	0	7/29/2023	444 - Power line down
2300788	0	7/29/2023	444 - Power line down
2300787	0	7/29/2023	444 - Power line down
2300786	0	7/29/2023	813 - Wind storm, tornado/hurricane assessment
2300793	0	7/29/2023	444 - Power line down
2300800	0	7/30/2023	611 - Dispatched & canceled en route
2300805	0	7/31/2023	3113 - Standby, No care provided

Total Number of Incidents: 18

4:00 pm

Incident #	Exp #	Alarm Date	Incident Type
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2300722	0	7/13/2023	611 - Dispatched & canceled en route
2300733	0	7/15/2023	321 - EMS call, excluding vehicle accident with injury
2300734	0	7/15/2023	321 - EMS call, excluding vehicle accident with injury
2300762	0	7/25/2023	321 - EMS call, excluding vehicle accident with injury
2300772	0	7/27/2023	412 - Gas leak (natural gas or LPG)

Total Number of Incidents: 5

5:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2300700	0	7/6/2023	551 - Assist police or other governmental agency
2300706	0	7/9/2023	321 - EMS call, excluding vehicle accident with injury
2300712	0	7/11/2023	321 - EMS call, excluding vehicle accident with injury
2300727	0	7/14/2023	3113 - Standby, No care provided
2300736	0	7/16/2023	3112 - Lift Assistance
2300794	0	7/29/2023	444 - Power line down
2300795	0	7/29/2023	444 - Power line down

Total Number of Incidents: 7

6:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2300753	0	7/22/2023	321 - EMS call, excluding vehicle accident with injury
2300801	0	7/30/2023	3113 - Standby, No care provided

Total Number of Incidents: 2

7:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2300678	0	7/1/2023	321 - EMS call, excluding vehicle accident with injury
2300713	0	7/11/2023	321 - EMS call, excluding vehicle accident with injury
2300717	0	7/12/2023	631 - Authorized controlled burning
2300729	0	7/14/2023	444 - Power line down
2300728	0	7/14/2023	444 - Power line down

2300754	0	7/22/2023	611 - Dispatched & canceled en route
2300796	0	7/29/2023	321 - EMS call, excluding vehicle accident with injury

Total Number of Incidents: 7

8:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2300730	0	7/14/2023	444 - Power line down
2300740	0	7/18/2023	321 - EMS call, excluding vehicle accident with injury
2300746	0	7/20/2023	3113 - Standby, No care provided
2300748	0	7/21/2023	321 - EMS call, excluding vehicle accident with injury
2300749	0	7/21/2023	743 - Smoke detector activation, no fire - unintentional
2300769	0	7/26/2023	1511 - Household Refuse Fire
2300777	0	7/28/2023	746 - Carbon monoxide detector activation, no CO
2300797	0	7/29/2023	412 - Gas leak (natural gas or LPG)
2300806	0	7/31/2023	3112 - Lift Assistance
2300807	0	7/31/2023	321 - EMS call, excluding vehicle accident with injury

Total Number of Incidents: 10

9:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2300688	0	7/4/2023	311 - Medical assist, assist EMS crew
2300698	0	7/5/2023	321 - EMS call, excluding vehicle accident with injury
2300731	0	7/14/2023	631 - Authorized controlled burning
2300738	0	7/17/2023	736 - CO detector activation due to malfunction
2300774	0	7/27/2023	321 - EMS call, excluding vehicle accident with injury
2300773	0	7/27/2023	651 - Smoke scare, odor of smoke
2300798	0	7/29/2023	651 - Smoke scare, odor of smoke

Total Number of Incidents: 7

10:00 pm

Incident #	Exp #	Alarm Date	Incident Type
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2300689	0	7/4/2023	142 - Brush or brush-and-grass mixture fire
2300690	0	7/4/2023	154 - Dumpster or other outside trash receptacle fire
2300692	0	7/4/2023	412 - Gas leak (natural gas or LPG)
2300702	0	7/7/2023	911 - Citizen complaint
2300709	0	7/10/2023	531 - Smoke or odor removal
2300741	0	7/18/2023	3113 - Standby, No care provided
2300778	0	7/28/2023	611 - Dispatched & canceled en route

Total Number of Incidents: 7

11:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2300691	0	7/4/2023	1514 - Recreational Fire
2300693	0	7/4/2023	154 - Dumpster or other outside trash receptacle fire
2300694	0	7/4/2023	1511 - Household Refuse Fire
2300743	0	7/19/2023	311 - Medical assist, assist EMS crew
2300763	0	7/25/2023	3112 - Lift Assistance

Total Number of Incidents: 5

Report Filter Settings

Report Name: Incident Reports by Time of Day, Detailed

Filter Name: last month

Filter Expression: [AlarmDateTime] is between '7/1/2023 12:00:00 AM' and '7/31/2023 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:
300 - 2015 Chevy Traverse	1
301 Command Ford F250	73
302 - 2014 Saber	61
303- 2022 Commander	70
305 - 2006 Sutphen Aerial	2
306 - 2011 Ford F350	1
308 - 2000 JD GATOR	1
313 - 2008 Command Vehicle	13
315 - 2007 Chevy Pickup	2
Total Number of Incidents: 134	

Report Filter Settings

Report Name: Incident Reports by Apparatus, Summary
Filter Name: Date Range and Incident Number Exists
Filter Expression: [AlarmDateTime] is between '7/1/2023 00:00' and '7/31/2023 23:59'



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

Ballow, Bobby, W

		Time at Activity	Hours Paid	Points
Start Time: 7/27/2023 1:00:00 PM	Activity:	04:00		4
Log Type: Training	Entry Text: Ropes andKnots			
Start Time: 7/6/2023 11:00:00 AM	Activity:	01:00		1
Log Type: Training	Entry Text: TIC Training with Wes Heinnen			
Total Hours and Points:		05:00	0	5

Boeding, Matthew

		Time at Activity	Hours Paid	Points
Start Time: 7/6/2023 11:00:00 AM	Activity:	01:00		1
Log Type: Training	Entry Text: TIC Training with Wes Heinnen			
Total Hours and Points:		01:00	0	1

Brockman, Stacy, D

		Time at Activity	Hours Paid	Points
Start Time: 7/27/2023 1:00:00 PM	Activity:	04:00		4
Log Type: Training	Entry Text: Ropes andKnots			
Start Time: 7/6/2023 11:00:00 AM	Activity:	01:00		1
Log Type: Training	Entry Text: TIC Training with Wes Heinnen			

Total Hours and Points: 05:00 0 5

Brown, Killian

	Time at Activity	Hours Paid	Points
Start Time: 7/27/2023 1:00:00 PM Activity:	04:00		4
Log Type: Training Entry Text: Ropes and Knots			
Total Hours and Points: 04:00 0 4			

Brown, Wayne

	Time at Activity	Hours Paid	Points
Start Time: 7/20/2023 1:00:00 PM Activity:	04:00		4
Log Type: Training Entry Text: Forcible entry			
Start Time: 7/17/2023 7:30:00 AM Activity:	01:00		0
Log Type: Training Entry Text: YMCA			
Start Time: 7/11/2023 8:00:00 AM Activity:	01:00		0
Log Type: Training Entry Text: YMCA			
Total Hours and Points: 06:00 0 4			

Burton, Eric

	Time at Activity	Hours Paid	Points
Start Time: 7/7/2023 1:00:00 PM Activity: On Duty	04:00		4
Log Type: Training Entry Text: Bullard Thermal Imaging Camera Training			
Total Hours and Points: 04:00 0 4			

Cody, Mark A

	Time at Activity	Hours Paid	Points
Start Time: 7/20/2023 1:00:00 PM Activity:	04:00		4
Log Type: Training Entry Text: Forcible entry			

Start Time: 7/17/2023 7:30:00 AM **Activity:** 01:00 0
Log Type: Training **Entry Text:** YMCA

Total Hours and Points: 05:00 0 4

Dutton II, Kenneth Ross

	Time at Activity	Hours Paid	Points
Start Time: 7/27/2023 1:00:00 PM Activity:	04:00		4
Log Type: Training Entry Text: Ropes andKnots			
Start Time: 7/6/2023 11:00:00 AM Activity:	01:00		1
Log Type: Training Entry Text: TIC Training with Wes Heinnen			
Total Hours and Points:	05:00	0	5

Keel, Ivan

	Time at Activity	Hours Paid	Points
Start Time: 7/27/2023 1:00:00 PM Activity:	04:00		4
Log Type: Training Entry Text: Ropes andKnots			
Start Time: 7/6/2023 11:00:00 AM Activity:	01:00		1
Log Type: Training Entry Text: TIC Training with Wes Heinnen			
Total Hours and Points:	05:00	0	5

Lamar, Manlee

	Time at Activity	Hours Paid	Points
Start Time: 7/17/2023 7:30:00 AM Activity:	01:00		1
Log Type: Training Entry Text: YMCA			
Total Hours and Points:	01:00	0	1

McCawley, Justus

		Time at Activity	Hours Paid	Points
Start Time: 7/20/2023 1:00:00 PM	Activity:	04:00		4
Log Type: Training	Entry Text: Forcible entry			
Start Time: 7/17/2023 7:30:00 AM	Activity:	01:00		0
Log Type: Training	Entry Text: YMCA			
Start Time: 7/11/2023 8:00:00 AM	Activity:	01:00		
Log Type: Training	Entry Text: YMCA			
Total Hours and Points:		06:00	0	4

McGee, Dusty

		Time at Activity	Hours Paid	Points
Start Time: 7/20/2023 1:00:00 PM	Activity:	04:00		4
Log Type: Training	Entry Text: Forcible entry			
Start Time: 7/17/2023 7:30:00 AM	Activity:	01:00		0
Log Type: Training	Entry Text: YMCA			
Total Hours and Points:		05:00	0	4

Price, Darren

		Time at Activity	Hours Paid	Points
Start Time: 7/7/2023 1:00:00 PM	Activity: On Duty	04:00		4
Log Type: Training	Entry Text: Bullard Thermal Imaging Camera Training			
Total Hours and Points:		04:00	0	4

Putnam, Cory

		Time at Activity	Hours Paid	Points
Start Time: 7/7/2023 1:00:00 PM	Activity: On Duty	04:00		4
Log Type: Training	Entry Text: Bullard Thermal Imaging Camera Training			

Total Hours and Points: 04:00 0 4

Reinhart, Joey

		Time at Activity	Hours Paid	Points
Start Time: 7/7/2023 1:00:00 PM	Activity: On Duty	04:00		4
Log Type: Training	Entry Text: Bullard Thermal Imaging Camera Training			
Total Hours and Points:		04:00	0	4

Rhoades, Lawrence

		Time at Activity	Hours Paid	Points
Start Time: 7/20/2023 1:00:00 PM	Activity:	04:00		4
Log Type: Training	Entry Text: Forcible entry			
Start Time: 7/17/2023 7:30:00 AM	Activity:	01:00		1
Log Type: Training	Entry Text: YMCA			
Start Time: 7/11/2023 8:00:00 AM	Activity:	01:00		1
Log Type: Training	Entry Text: YMCA			
Total Hours and Points:		06:00	0	6

Steeves, Zachariah

		Time at Activity	Hours Paid	Points
Start Time: 7/7/2023 1:00:00 PM	Activity: On Duty	04:00		4
Log Type: Training	Entry Text: Bullard Thermal Imaging Camera Training			
Total Hours and Points:		04:00	0	4

Stone, Slater

		Time at Activity	Hours Paid	Points
Start Time: 7/27/2023 1:00:00 PM	Activity:	04:00		4
Log Type: Training	Entry Text: Ropes and Knots			

Start Time: 7/6/2023 11:00:00 AM	Activity:	01:00	1
Log Type: Training	Entry Text: TIC Training with Wes Heinnen		
Total Hours and Points:		05:00	0

Sunderland, Daniel J

		Time at Activity	Hours Paid	Points
Start Time: 7/20/2023 1:00:00 PM	Activity:	04:00		4
Log Type: Training	Entry Text: Forcible entry			
Start Time: 7/17/2023 7:30:00 AM	Activity:	01:00		1
Log Type: Training	Entry Text: YMCA			
Start Time: 7/11/2023 8:00:00 AM	Activity:	01:00		1
Log Type: Training	Entry Text: YMCA			
Total Hours and Points:		06:00	0	6

Tompson, Ron

		Time at Activity	Hours Paid	Points
Start Time: 7/20/2023 1:00:00 PM	Activity:	04:00		4
Log Type: Training	Entry Text: Forcible entry			
Start Time: 7/17/2023 7:30:00 AM	Activity:	01:00		0
Log Type: Training	Entry Text: YMCA			
Start Time: 7/11/2023 8:00:00 AM	Activity:	01:00		0
Log Type: Training	Entry Text: YMCA			
Total Hours and Points:		06:00	0	4

Wilborn, Patrick

		Time at Activity	Hours Paid	Points
Start Time: 7/7/2023 1:00:00 PM	Activity: On Duty	04:00		4

Log Type: Training**Entry Text:** Bullard Thermal Imaging
Camera Training**Total Hours and Points:** 04:00 0 4**Wolverton, Charles B**

		Time at Activity	Hours Paid	Points
Start Time: 7/27/2023 1:00:00 PM	Activity:	04:00		4
Log Type: Training	Entry Text: Ropes andKnots			
Start Time: 7/6/2023 11:00:00 AM	Activity:	01:00		1
Log Type: Training	Entry Text: TIC Training with Wes Heinnen			

Total Hours and Points: 05:00 0 5**Grand Total Hours and Points:** 4 Days, 04: 0 92

Report Filter Settings

Report Name: Department Log Hours and Points, Detailed
Filter Name: Last Month's Training
Filter Expression: ([StartTime] is between '7/1/2023 12:00:00 AM' and '7/31/2023 11:59:59 PM') And ([LogTypeID] equals 'Training')

Director Of Utilities Monthly Report
July 2023 (Presented At The July 17 City Council Meeting)

Director's Summary

Sturgeon & Rollins water line replacement is complete. The timeline for the remaining 2 EDA projects that have not been advertised is pointing towards project award in the 4th quarter of 2023 following contract awards, and construction on each to be underway perhaps prior to the end of 2023. Other projects underway are the Stormwater 319 Grant Application development along with the Stormwater Master Plan.

Project Tracking

WTP Tracer Study testing:

- Nearing completion and Jacobs is preparing data model for submittal to DNR.

Sparks Avenue Sewer:

- Construction permit requested. Plans under review for that permit.
- Engineer consultant has scheduled the project for advertisement during 3rd quarter of 2023.

Northwest Regional Lift Station:

- Design phase underway.
- Additional SRF documents remaining to be submitted for project timeline extension.
- Easements needed for piping routes. Mapping of those easements to begin soon.

WWTP Digester Liner Replacement:

- Design and specifications activities underway. Nearing advertisement stage.

Route JJ:

- Moberly working to obtain easements. 2/48 outstanding easements remain.
- Jacobs to prepare an application for a construction permit.
- RIG (Regionalization Grant) amount increase applied for.

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. Each project has a 180 day construction timeline. The stormwater project for the Industrial Park is a Howe Company project. The six (6) projects included and the status of each:

Morley Street Pump Station:

- The contract has been awarded.

N. Morley Water Main:

- Project advertisement for bids underway with a September 11, 2023 bid opening.

Downtown Sewer Rehab:

- Project has been 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. Final scope and specifications discussions with EDA underway.

Downtown CSO Storage Facility:

- Construction permit from DNR expected in the next two months.
- Bid and/or construction start date to accommodate 2023 September special events.

Industrial Park Stormwater – (Howe Company project)

- Award of contract complete. Physical site work expected to begin in July 2023 was delayed due to rain.

Dept. Summaries:

Drinking Water produced:	35.028 MG (1.130 MG/Day)
Drinking Water billed:	37.434 MG (1.208 MG/Day) \$256,154 (\$8,263/Day)
Wastewater Treated:	34.903 MG (1.126 MG/Day)
Wastewater Billed:	34.929 MG (0.1.127 MG/Day) \$340,716(\$10,991/Day)
Wastewater Discharge Combined Sewer Outfalls:	0.00 MG
Total July precipitation	0.46 inches

Monthly Water Production	33,190,936
Monthly Used by City Facilities	2,454,461
Accounted for During Water Leaks	1,279,647
System Flushing	615,401
Metered & Billed	27,126,079
YTD Avg Water Loss Monthly Avg	8.2%
*Flow #s are 12 month running average, Gallons	

Water Billing Office

- 88 Landlord letters.
- 30 Deposit letters.
- 14 Emails to 6 Landlords.
- 114 meter technician work orders.
- Received 42 Waste Management calls or visits from customers.

Distribution and Collection Department and Customer Service

- Repaired 19 water leaks.
- Replaced or removed 2 valves.
- Completed 161 Missouri One Call tickets for locating water and sewer lines.
- Staff investigated 8 sewer calls.
- **162 staff OT hours.**
- Inspected 1,536 feet of sewer line.
- Jetted approximately 11,519 feet of sewer line. (Over 2 miles.)
- Sawed 0 feet of sewer lines to remove roots.

July Utility Leak Report

- 7-3-23 Water main break @ Park Ave & Beuth Pl. 26 customers without water for 6 hours. Estimated water loss 720,085 gallons. Repair was completed in 8 hours.
- 7-5-23 Water main break @ 1310 Quinn St. 10 customers without water for 1 hr. Estimated water loss 124,550 gallons. Repair completed in 1 hr.
- 7-6-23 Water service leak @ 125 S 5th St – abandoned service not disconnected at the corp by the owner or agent as directed by the ordinance after destruction of the property. 0 customers without water. Dug in the street to disconnect the service at the corp as per the ordinance. Estimated water loss 1,864 gallons. Disconnection completed in 2 hours.
- 7-7-23 Water main break @ 217 Collins. 5 Customers without water for 4 hours. Estimated water loss 140,000 gallons. Repair completed in 6 hours.
- 7-10-23 Water main break @ 1800 Robertson Rd. 3 customers without water for 2 hours. Estimated water loss 91,782 gallons. Repair was completed in 3 hours.
- 7-11-23 Cut out redundant in-line valve that was leaking @ 535 E Hwy 24 (Wendy's). 1 customer without water for 3 hours. Estimated water loss 112,866 gallons. Removal of valve completed in 4 hours.
- 7-11-23 Water main break @ 1400 E Logan St. 0 customers without water. Estimated water loss 5,040 gallons. Repair completed in 2 hours.
- 7-12-23 Replaced leaking 4" gate valve @ 21 Beuth Pl. 26 customers without water for 6 hours. Estimated water loss 122,390 gallons. Replacement of valve completed in 8 hours.
- 7-13-23 Replaced leaking Tee @ 21 Beuth Pl. 26 customers without water for 6 hours. Estimated water loss 84,500 gallons. Replacement of the Tee completed in 8 hours.
- 7-17-23 Water main break @ 1336 Scott St. 0 customers without water. Estimated water loss 28,224 gallons. Repair was completed in 2 hours.
- 7-24-23 Water main break @ 1210 E Hwy 24. 1 customer without water for 2.5 hours. Estimated water loss 22,440 gallons. Repair completed in 3.5 hours.
- 7-27-23 Water main break @ 6 Fair Oaks. 5 customers without water for 3.25 hours. Estimated water loss 405,736 gallons. Repair was completed in 11.5 hours. Replaced 100' of 2" cast iron pipe with 2" PVC pipe.
- 7-28-23 Water main break @ 5 Fair Oaks. 5 customers without water for 11.5 hours. Estimated water loss 114,240 gallons. Repair was completed in 14.25 hours. Replaced 182' of 2" cast iron pipe with 2" PVC pipe.
- 7-28-23 Water main break @ 1201 Henry St. 14 customers without water for 1.75 hours. Estimated water loss 98,593 gallons. Repair was completed in 2.25 hours.
- 7-28-23 Water main break @ 1331 Heritage Place. 9 customers without water for 1.75 hours. Estimated water loss 74,565 gallons. Repair was completed in 3 hours.

- 7-29-23 Water main break @ 1127 Henry St. 14 customers without water for 2 hours. Estimated water loss 31,943 gallons. Repair was completed in 3.5 hours.
- 7-30-23 Water main break @ 301 N Buchanan St. 0 customers without water as repair was performed live. Estimated water loss 143,685 gallons. Repair was completed in 4.5 hours.
- 7-31-23 Water main break @ 301 N Buchanan St. 0 customers without water as repair was performed live. Estimated water loss 50,712 gallons. Repair was completed in 2.5 hours.
- 7-31-23 Water main break @ 1029 Henry St. 18 customers without water for 2.5 hours. Estimated water loss 79,783 gallons. Repair was completed in 3.5 hours.

I'm going to try to include this breakdown, provided by Chris Bohm of the D&C team, in each monthly report moving forward. Moberly has one future 2024 SRF project as follows:

"will consist of water line replacements of 6" and 8" mains with Class 150 C-900 PVC pipe. Logan Street water main was identified as a priority project in a 2018 Water System Model Update and is in the City's Owner Supervised Program for water main construction. This project will include approximately 15,000 linear feet or roughly 3 miles (Moberly has over 50 miles of cast iron piping to be replaced out of 100 miles total) of water main with associated fire hydrants, valves and pavement replacement following pipe installation. The cost for this project will be just over \$7,000,000."

Water Plant

- WTP staff completed 3,621 lab analyses.
- Analyzed 16 Colilert samples for total coliform.
- July 3-South lime feeder broke a screw feed belt. Switched to north feeder while repairs were being made. Started shutdown at 1930 but had to start back up due to 2 water leaks. Ran till 2 AM.
- Received TOC cooler from the State Lab.
- Alarms went off at 0330 for low clearwell. Turned out to be a failure of the PLC smart stick that handles clearwell level, distribution pressure and filters 3&4 turbidity. Tricked plant to get it running by bypassing wires and using the VFD in hand. Spent all day working with Hydo-Kinetics to troubleshoot.
- At startup we had to put the carbon silo in HAND because it would not work in AUTO. We troubleshooted it on the evening shift and were able to get it running properly.
- Ran a jar test and made a dose change based upon the results.
- Cleaned chemical building.
- Jeff Clarke from Hydo-Kinetics on site to work on data handler issues. We were able to get the clearwell issue moved to another smart stick so we could run the plant like it should be run in AUTO. Still having issues and a complete failure at shut down where we had to cycle power to the whole data handler.
- Alex from Hydo-Kinetics on site to work on data handler. After 7 hours we were left no choice but to upgrade the system to the new smart stick configuration. They will send a quote.
- Cleaned and flushed the pressure transmitter lines at all 3 water towers to ensure accurate readings on tower levels.
- Worked on the meter gateway at the high school.
- Cleaned the pump house and filled potassium.
- Received chlorine one ton container at 0645. Had problems unloading due to their electric pallet jack not working. We got it off using our pallet jack and let Hawkins use our manual one to complete their deliveries. They brought our jack back that evening and picked up theirs that a service vendor repaired while it sat in our lot.
- Shut down Wicker tower to remove the hydrant inside the compound.
- Performed monthly maintenance on Total Chlorine Analyzer.

- Changed chlorine container and had to put on a new vacuum regulator due to a bad fitting on the old one.
- Met with Brenntag and Chemtrade about Alum and a PAC.
- Hach tech on site to do quarterly maintenance on the plant lab equipment.
- Tobin Lichti stopped by to go over the electrical design info on the upflow clarifiers.
- Bad storm blew through and knocked out power. Plant generator fired up but transfer switch did not work. Matt manually transferred power and got the plant running. Cummins on site to look at transfer switch and we will need to call Kohler to figure out what is going on.
- Performed monthly maintenance on the Free Chlorine Analyzer.

Wastewater Treatment Facility

No report, Chief Operator on leave

Water Quality Coordinator

Monthly Report July 2023

Waste Household Hazardous

- Accepted 765.15 lbs hazardous waste into the Household Hazardous Waste Facility.
- Stabilized and disposed of 153.7 lbs non-reusable materials.
- Distributed 199.95 lbs of recycled material to Moberly residents for reuse.
- Managed Open Household Hazardous Waste Day on July 8th.
- Cleaned and organized Household Hazardous Waste Facility.

Public Education and Involvement

- Made appointments with Moberly residents at Household Hazardous Waste Facility.
- Advertised HHW facility on social media.

Illicit Discharge Detection and Elimination

- Provided lake monitoring for Rothwell and Waterworks Lakes.
- Responded to stormwater complaint of soap suds in drainage ditch.
- Performed water testing and began process of tracing illicit discharge.
- Investigated and responded to complaint of sediment runoff on Holman Road.
- Investigated and responded to complaint about illicit discharge on Morley St.

Construction Stormwater Runoff Control

- Performed Land Disturbance Inspections for all Land Disturbance sites (see attached chart.)
- Attended Planning Committee meeting.
- Met with Code Enforcement and Engineers about KO Storage site plans.
- Met with Josh Spicer about Land Disturbance Permit.
- Met with Larry Schnell about Land Disturbance Permit and self-inspections.
- Met with Code Enforcement and Utilities Department to discuss permit procedures.
- Attended Walmart DC Preconstruction meeting.

Post-Construction Stormwater Controls

- Cleaned trash out of city hall rain gardens.
- Performed permanent facility inspections.

- Transplanted plants out of railroad garden.
- Started process of RFP for city hall rain garden fences.

Municipal Good Housekeeping

- Provided annual stormwater training for Police Department and Animal Control.
- Scheduled training for D&C department.
- Contacted MIRMA about including stormwater training in MIRMA U.

Finances, Certifications and Education

- Attended MOMGA conference in Columbia.
- Attended AMCA meeting in Columbia.
- Attended DNR webinar about municipal good housekeeping.

319 Grant Project / Stormwater Master Plan

- Contacted potential members of steering committee.
- Started introductory presentation for steering committee.
- Attended planning meetings with Barr and DNR.

Land Disturbance Inspections Performed

Site	Permit Holder	Status
Logan Street	Drew Kerns	Construction Not Started
Cobblestone Creek	Tony Stuart	Needs inlet protection, needs self-inspections, needs construction entrance
Cobblestone Creek	Graydon Pretz	Needs inlet protection, needs self-inspections
Ellis Place	Tony Stuart	No issues
Southridge Lots 34,35, & 39	Don Mutter	No issues, construction complete
Other Southridge Lots	Tony Stuart	No self-inspections, track out
Lantern Pointe	Larry Schnell	No issues
Eagle Tree Ridge	C. L. Richardson	Sediment downstream of basin, erosion within basin
ECLC	PCE	No issues, construction complete
Club Carwash	Scott Mueller	No issues
Alt Ed School	Jeff McCracken	Inlet protection failing
Walmart DC	Scott Kleermeir	No issues
Holman Road house	Josh Spicer	Silt fence needs to be trenched; inlet protection needs sediment removed

Moberly Area Economic Development Corporation
Board Report: July 14 – August 10, 2023
Randy Asbury, President, & Kaylee Paffrath, Director of Business Development

Goals/Activities for the Past Month

- (Ongoing) Wrap up the strategic planning process and finalize plans to begin implementation efforts.
- (Ongoing) Continue spring business retention and expansion (BR&E) efforts throughout Howard and Randolph counties.
- (Ongoing) Continue discussions with the City of Moberly and The Bricton Group regarding downtown Moberly hotel opportunities and development services.
- (Ongoing) Finalize a new marketing plan for all MAEDC efforts that aligns with Action Plan recommendations.
- (Ongoing) Continue to provide follow-up on all outstanding projects requiring management and response.
- (Ongoing) Continue social media and website engagement efforts.
- (Ongoing) Continue facilitating and hosting various major employers for the KWIXLand in the Morning monthly interviews. Mark Miles, Orscheln Group, is the August interviewee.
- (Completed) Meet with Aaron McVicker, McClure Engineering.
- (Completed) Meet with Amy O'Brien, Mexico Economic Development.
- (Completed) Receive Terracon proposal for Missouri Site Certification process for Moberly Area Industrial Park.
- (Completed) Provide Century 21 McKeown & Associates' agents information related to the Moberly Depot District grant programs and incentives associated with the Opportunity Zone program.

Goals/Activities for the Next Month

- Initiate Action Plan items yet to begin.
- Meet with Stacey Button and Bernie Andrews, Columbia REDI.
- Wrap up the strategic planning process and finalize plans to begin implementation efforts.
- Continue spring business retention and expansion (BR&E) efforts throughout Howard and Randolph counties.
- Continue discussions with the City of Moberly and The Bricton Group regarding downtown Moberly hotel opportunities and development services.
- Finalize a new marketing plan for all MAEDC efforts that aligns with Action Plan recommendations.
- Continue to provide follow-up on all outstanding projects requiring management and response.
- Continue social media and website engagement efforts.
- Continue facilitating and hosting various major employers for the KWIXLand in the Morning monthly interviews. Mark Miles, Orscheln Group, is the August interviewee.
- Meet with the Moberly Area Chamber of Commerce staff to discuss ongoing collaboration.
- Attend Missouri Northeast and Northwest Annual Conference in Marceline.
- Attend the Tri-State Development Summit. Kaylee will provide a presentation regarding the City of Moberly housing successes.
- Attend the Workplace Stability Conference in Mexico.

- Discuss workplace stability issues and training resources with Ruth Weirich.

Project Overviews

- The acquisition of the Bulk Industrial-owned building at 1755 Hwy Dd has occurred. Future incentives conversations are expected.

Other Substantive News & Efforts

- Met with Bruce Addison and Erik Martinez, Addison Labs.
- Attended and presented the PPI applications to the Moberly Depot District board.
- Met with Amy O'Brien and Rita Jackson, City of Mexico Economic Development.
- Attended the Missouri Northeast annual meeting at LaPlata.
- Met with Megan Schmitt, Moberly Area Chamber of Commerce Executive Director.
- Met three times with the MAEDC Executive Committee to discuss the Action Plan.
- Met with Scott Morris, Glasgow Chamber of Commerce, to discuss Business Bites offerings.
- Presented Moberly Depot District Grant and Opportunity Zone information to the Century 21 agents.
- Scheduled five Business Bites Lunch N' Learn sessions for Randolph County.
- Engaged discussions regarding Business Bites offerings in Fayette.
- Spoke with a Canadian company regarding their acquisition of the Cardinal Health facility.
- Spoke with an Aramark company representative regarding their Hwy 24 facility.
- Met with Melissa Anderson to discuss area childcare issues, needs, and challenges.
- Inquired of Dana Kelly, Mexico Chamber of Commerce Executive Director, regarding their Work Stability program.
- Met with Brian Crane and Shari Schenewerk to discuss DED's process of making public company attraction efforts.
- Spoke with an equipment and service company regarding a potential expansion/consolidation of their current facilities.
- Kaylee attended Leadership Northeast at Northeast Power in Palmyra. There are 2 sessions left.
- Kaylee completed Business Retention & Expansion and Credit Analysis courses through the IEDC.
- Social Media Stats:

July-23	Total	Change
Facebook Page Followers	2,047	+22
Facebook Page Reach	8,280	+109%
LinkedIn Followers	315	+2
SEO/Website Views	455	-179



#17.

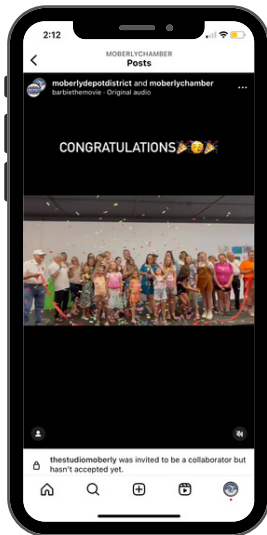
AUGUST REPORT

2023

SOCIAL MEDIA STATS

TOP ORGANIC POSTS THIS MONTH

INSTAGRAM



**THE CREATOR'S STUDIO
RIBBON CUTTING VIDEO
38 LIKES**

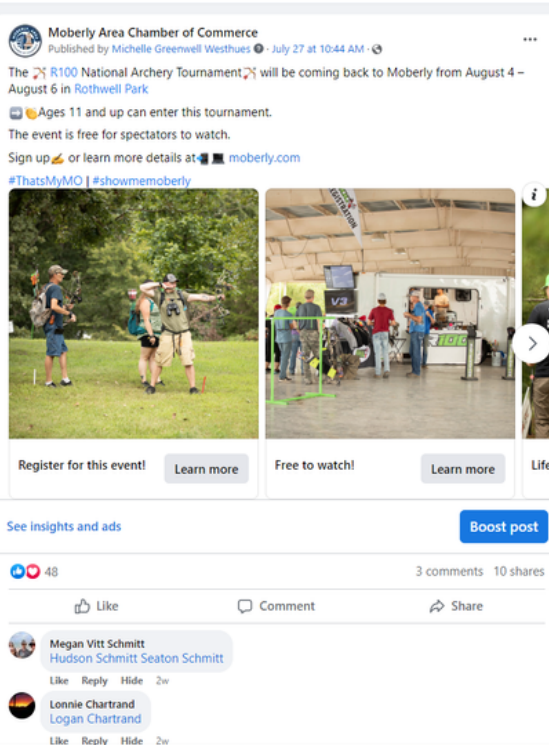
FACEBOOK



**BARBIE AROUND TOWN TREND
POST ENGAGEMENT - 14,392**

TOTAL REACH ON SOCIAL MEDIA THIS MONTH

Month	Facebook	Instagram	Twitter	Total
Jan - 2023	31,167	2,222	325	33,714 people
Feb - 2023	48,957	4,560	1,020	54,538 people
March - 2023	41,282	3,206	661	45,149 people
April - 2023	61,038	3,783	684	65,505 people
May - 2023	98,181	4,340	143	102,644 people
June - 2023	76,390	3,690	281	80,361 people
July - 2023	64,660	3,764	***	68,424 people
As of August 16 - 2023	43,105	6,817	***	49,922 people



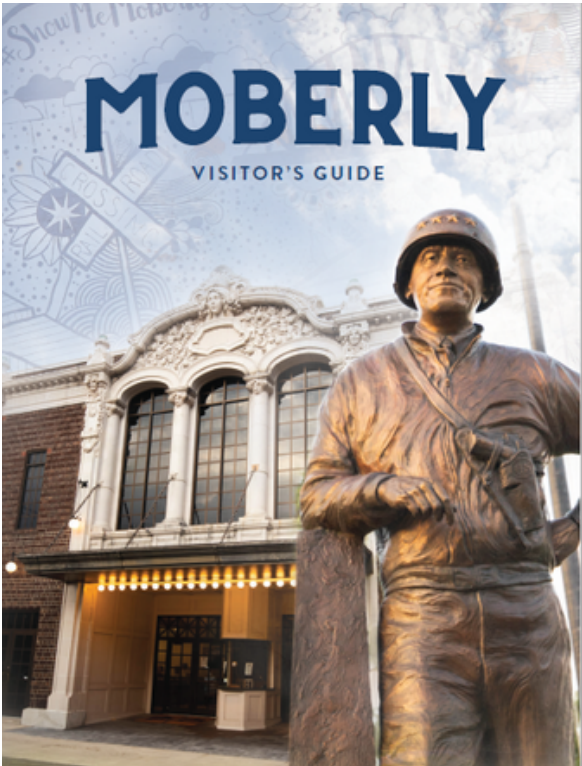
R100 ARCHERY TOURNAMENT

Medium	Date Ad Ran	Reach	Amount Spent
Facebook/Instagram	July 27 - Aug 4	14,472	\$500.00

The ad promoted the national R100 Archery Tournament. This event is a huge tourism draw and saw attendees from Wyoming. The NOMO Bowhunters did an ad split on this ad and paid \$200 of the cost.

OTHER ADS ARE IN PROGRESS INCLUDING ONES FOR PHOBIA FILM FESTIVAL, JUNK JUNKTION & GUS MACKER.

VISITORS GUIDE REQUESTS



We have had 27 visitor guide requests this month. Below are some of the locations where they have been sent.

- Highlights include:
- Muskegon, Michigan
 - Heber Springs, Arkansas
 - Liberty, Illinois
 - Kansas City, Kansas
 - And more

MEDIA	2019	2020	2021	2022	2023
DIGITAL	\$10,644.12	\$8,530.54	\$8,449.00	\$6,623.69	\$5,800.00
SHOW ME STRONG DIGITAL	0	\$2,989.99			
PRINT	\$800.00	\$1,200.00	\$2,100.00	\$3,600.00	\$1,500.00
RADIO	0	\$4,998.00			
SEM	\$1,332.93	\$3,465.62	\$3309.03		
BILLBOARD	0	\$2,000.00	0		
TV			\$7,224.00	\$7,014.00	
TOTAL:	\$12,777.05	\$23,184.15	\$12,958.09	\$17,237.69	\$4,300.00

HALF OF THIS AD SPEND IS REIMBURSED BY THE STATE

OWNED COMMUNICATION ASSETS



- Sent out August tourism newsletter
- Created newsletter content for upcoming events to send to the public
- Planned and scheduled social media content
- Gathered photos & videos at Bubba's
- Updated moberly.com to reflect new content and additions
- Restocked hotels & area businesses with printed materials & mailed them to those that requested
- Worked on a new design for the dining/shopping guide
- The final night Friday Night Cruise was held in August. This event had a great turnout and we are starting to see it draw visitors from more than a 60+ mile radius, which is exciting to see.



ADDITIONAL ITEMS

#17.



- Attended Community Betterment Board Meeting, Tourism Commission, 4th Street Theatre Board Meeting and Moberly Area Council on the Arts meeting.
- Worked on Q2 ad designs
- Discussed Highway 36 Alliance with Director, Amy Supple
- Had Tourism Tuesday meeting
- Talked with NOMO Bowhunters, Randolph County Old Settlers new event organizers, Cairo Fall Festival new organizers and organizer for monthly gospel concerts at the 4th Street Theatre to discuss partnership opportunities
- Researched visitors guide prices for the future & CTM Media Group for visitor guide distribution throughout Missouri
- Reached out to a festival organizer about a new event
- Researched beautification tourism ideas

PLANNED ACTIVITIES

- Continued working on Gus Macker and Junk Junktion and finalizing this event
- Designed rack cards for the event and passed them out to businesses
- Friday Night Cruise marketing & photography

TOURISM EVENT RECAP

- July 28 - Ben Ballard Memorial
- July 29 - HLR Hot Summer Nights
- August 3 - Classic Movie Night
- August 4-6 - R100 Archery Tournament
- August 11 - Friday Night Cruise & Concert
- August 12 - HLR Hot Summer Nights
- August 12 - 13 - Missouri Couples Master's
- August 17 - 19 - Higbee Fair
- August 20 - Missouri State Motocross Championship Series



MONTHLY BILLING

ITEM # DESCRIPTION	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUGUST
102.000.521: ADVERTISING	\$1517	\$1517	\$1517	\$1517	\$1517	\$1517	\$1517	\$1517
102.000.540: CONTRACT LABOR	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
102.000.541: ADMINISTRATIVE FEES	\$583	\$583	\$583	\$583	\$583	\$583	\$583	\$583
TOTAL:	\$7,100	\$7,100	\$7,100	\$7,100	\$7,100	\$7,100	\$7,100	\$7,100