

**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  
September 16, 2019  
6:00 PM**

**AMENDED AGENDA**

**Roll Call**

**Pledge of Allegiance**

**Approval of Agenda**

**Approval of Minutes**

- 1.** City Council Meeting minutes

**Recognition of Visitors**

**Communications, Requests, Informational Items & Consent Calendar**

- 2.** Presentation from Jason Zamkus
- 3.** Recognition of officers and granting of commendations for incident on 08-31-2019 in which officers administered CPR to an infant.
- 4.** A Request from Chamber of Commerce to hold their annual Christmas Parade on December 7, 2019.

**Public Hearing and Receipt of Bids**

- 5.** Receipt of bids for Extrication equipment

**Ordinances & Resolutions**

- 6.** An Ordinance establishing the annual tax for the imposition of a 9-1-1 tax for the emergency telephone services heretofore imposed by ordinance No. 6948 and adopted May 2, 1994.
- 7.** A Resolution Adopting The Recommendation Of The Planning And Zoning Commission To Approve A Conditional Use Permit To Mike And Libby Mattox At 522 W Rollins Street For Short Term Housing Rental.
- 8.** A Resolution Approving A Governmental Consulting Services Agreement Between The City Of Moberly, Missouri And Zamkus And Associates, LLC And Authorizing The City Manager To Execute The Agreement On Behalf Of The City.
- 9.** A Resolution Adopting The Randolph County Multi-Jurisdictional Local Hazard Mitigation Plan.
- 10.** A Resolution Accepting The Bid Of Feld Fire And Authorizing The Purchase Of Extrication Equipment For The Moberly Fire Department.
- 11.** A Resolution Authorizing The City Manager Of Moberly, Missouri To Purchase Nine (9) Computers From The Tech Shop, LLC For The Moberly Police Department For \$8,320.00.
- 12.** A Resolution appropriating money out of the Treasury of the City of Moberly, Missouri.

**Official Reports**

- 13.** Department Head Monthly Reports

**Anything Else to Come Before the Council**

Consideration of a Motion to adjourn to a Work Session

**Adjournment**

**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.**

August 19, 2019

#1.

City of Moberly, Missouri Council Minutes

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

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

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

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

A motion was made by Kimmons and seconded by Brubaker to approve the minutes of July 15, 2019, July 22, 2019, August 5, 2019 and August 12, 2019 Council meetings as presented. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

A request was received from Jeremy Kitchen to hold the annual Cowboys for Christmas parade on November 9, 2019. A motion was made by Brubaker and seconded by Kyser to approve the request. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

A request was received from Megan Schmitt, Executive Director, Moberly Area Chamber of Commerce, along with Main Street Moberly and the Junk Junction Planning Committee to hang a Junk Junction event banner on the Rollins Street overpass from September 3, through September 30, 2019. A motion was made by Kyser and seconded by Davis to approve the request. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

A request was received from Lisa Borden, Renick School to hold a 5K walk/run on September 7, 2019. A motion was made by Kimmons and seconded by Brubaker to approve the request. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Kimmons introduced a bill for an ordinance entitled: **"AN ORDINANCE OF THE CITY OF MOBERLY, MISSOURI TO ESTABLISH A PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST AND SUBSTANTIAL INTERESTS FOR CERTAIN MUNICIPAL OFFICIALS"** and moved that the bill be read two times by title for passage. Davis seconded the motion, and upon said motion the vote was as follows: Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none. The bill having previously been made available for public inspection was read by title two times. Davis moved that the bill be enacted into an ordinance. Kimmons seconded the motion. The presiding officer having called for a vote on the motion, the vote was as follows: Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Davis introduced a bill for an ordinance entitled: **"AN ORDINANCE ADOPTING THE RECOMMENDATION OF THE PLANNING AND ZONING COMMISSION TO APPROVE THE RE-ZONING APPLICATION OF JERRY SWARTZ FOR PROPERTY LOCATED AT 601 ADAMS AVENUE"** 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, Kimmons, Davis, Kyser and Jeffrey. 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. Brubaker seconded the motion. The presiding officer having called for a vote on the motion, the vote was as follows: Ayes: Brubaker, Kimmons, Davis, Kyser and Jeffrey. Nays: none.

Kyser introduced a bill for an ordinance entitled: **"AN ORDINANCE ADOPTING THE RECOMMENDATION OF THE PLANNING AND ZONING COMMISSION TO APPROVE THE RE-ZONING APPLICATION OF ROBERT THOMPSON FOR PROPERTY LOCATED AT 601 S. WILLIAMS STREET"** and moved that the bill be read two times by title for passage. Brubaker seconded the motion, and upon said motion the vote was as follows: Ayes: Kimmons, Davis, Kyser, Jeffrey and Brubaker. Nays: none. The bill having previously been made available for public inspection was read by title two times. Brubaker moved that the bill be enacted into an ordinance. Davis seconded the motion. The presiding officer having called for a vote on the motion, the vote was as follows: Ayes: Kimmons, Davis, Kyser, Jeffrey and Brubaker. Nays: none.

Brubaker introduced a bill for an ordinance entitled: **"AN ORDINANCE ACCEPTING AND APPROVING THE REPORT OF THE DIRECTOR OF COMMUNITY DEVELOPMENT CONCERNING THE DEMOLITION OF A STRUCTURE LOCATED AT 139 BEDFORD STREET, MOBERLY, MISSOURI CERTIFYING THE COST OF DEMOLITION TO THE CITY CLERK AND DIRECTING THE CITY CLERK PURSUANT TO SECTION 26-24 OF THE MOBERLY CITY CODE TO CAUSE A SPECIAL TAX BILL TO BE ISSUED THEREON"** 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: Davis, Kyser, Jeffrey, Brubaker 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. Davis seconded the motion. The presiding officer having called for a vote on the motion, the vote was as follows: Ayes: Davis, Kyser, Jeffrey, Brubaker and Kimmons. Nays: none.

Kimmons introduced a bill for an ordinance entitled: **"AN ORDINANCE ACCEPTING AND APPROVING THE REPORT OF THE DIRECTOR OF COMMUNITY DEVELOPMENT CONCERNING THE DEMOLITION OF A STRUCTURE LOCATED AT 317 JOHNSON STREET, MOBERLY, MISSOURI CERTIFYING THE COST OF DEMOLITION TO THE CITY CLERK AND DIRECTING THE CITY CLERK PURSUANT TO SECTION 26-24 OF THE MOBERLY CITY CODE TO CAUSE A SPECIAL TAX BILL TO BE ISSUED THEREON"** and moved that the bill be read two times by title for passage. Brubaker seconded the motion, and upon said motion the vote was as follows: Ayes: Kyser, Jeffrey, Brubaker, Kimmons and Davis. 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. Davis seconded the motion. The presiding officer having called for a vote on the motion, the vote was as follows: Ayes: Kyser, Jeffrey, Brubaker, Kimmons and Davis. Nays: none.

Davis introduced a bill for an ordinance entitled: **"AN ORDINANCE ACCEPTING AND APPROVING THE REPORT OF THE DIRECTOR OF COMMUNITY DEVELOPMENT CONCERNING THE DEMOLITION OF A STRUCTURE LOCATED AT 710 BURKHOLDER STREET, MOBERLY, MISSOURI CERTIFYING THE COST OF DEMOLITION TO THE CITY CLERK AND DIRECTING THE CITY CLERK PURSUANT TO SECTION 26-24 OF THE MOBERLY CITY CODE TO CAUSE A SPECIAL TAX BILL TO BE ISSUED THEREON"** and moved that the bill be read two



times by title for passage. Kimmons seconded the motion, and upon said motion the vote was as follows: Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none. The bill having previously been made available for public inspection was read by title two times. Brubaker moved that the bill be enacted into an ordinance. Davis seconded the motion. The presiding officer having called for a vote on the motion, the vote was as follows: Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Kyser introduced a bill for an ordinance entitled: **"AN ORDINANCE ACCEPTING AND APPROVING THE REPORT OF THE DIRECTOR OF COMMUNITY DEVELOPMENT CONCERNING THE DEMOLITION OF A STRUCTURE LOCATED AT 913 HINKLEY STREET, MOBERLY, MISSOURI CERTIFYING THE COST OF DEMOLITION TO THE CITY CLERK AND DIRECTING THE CITY CLERK PURSUANT TO SECTION 26-24 OF THE MOBERLY CITY CODE TO CAUSE A SPECIAL TAX BILL TO BE ISSUED THEREON"** 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, Kimmons, Davis, Kyser and Jeffrey. 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. Kyser seconded the motion. The presiding officer having called for a vote on the motion, the vote was as follows: Ayes: Brubaker, Kimmons, Davis, Kyser and Jeffrey. Nays: none.

Brubaker introduced a bill for an ordinance entitled: **"AN ORDINANCE APPROVING CHANGE ORDER NO. 3 FROM DONALD DOWNEY, INC., FOR THE ROUTE M SIDEWALK PROJECT"** 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: Kimmons, Davis, Kyser, Jeffrey and Brubaker. Nays: none. The bill having previously been made available for public inspection was read by title two times. Brubaker moved that the bill be enacted into an ordinance. Davis seconded the motion. The presiding officer having called for a vote on the motion, the vote was as follows: Ayes: Kimmons, Davis, Kyser, Jeffrey and Brubaker. Nays: none.

Kimmons introduced a bill for an ordinance entitled: **"AN ORDINANCE AUTHORIZING PARTICIPATION IN AND EXECUTION OF A STATE BLOCK GRANT AGREEMENT FOR PLANNING, LAND AND EASEMENT APPRAISALS AND ACQUISITION, SURVEYING, ENGINEERING DESIGN AND CONSTRUCTION AT OMAR N. BRADLEY AIRPORT"** and moved that the bill be read two times by title for passage. Brubaker seconded the motion, and upon said motion the vote was as follows: Ayes: Davis, Kyser, Jeffrey, Brubaker and Kimmons. Nays: none. The bill having previously been made available for public inspection was read by title two times. Davis moved that the bill be enacted into an ordinance. Kyser seconded the motion. The presiding officer having called for a vote on the motion, the vote was as follows: Ayes: Davis, Kyser, Jeffrey, Brubaker and Kimmons. Nays: none.

Davis introduced a bill for an ordinance entitled: **"AN ORDINANCE ESTABLISHING THE TAX LEVY FOR THE CITY OF MOBERLY, MISSOURI FOR THE YEAR 2019"** 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: Kyser, Jeffrey, Brubaker, Kimmons and Davis. Nays: none. The bill having previously been made available for public inspection was read by title two times. Brubaker moved that the bill be enacted into an ordinance. Davis



seconded the motion. The presiding officer having called for a vote on motion, the vote was as follows: Ayes: Kyser, Jeffrey, Brubaker, Kimmons and Davis. Nays: none.

Kyser introduced **"A RESOLUTION AMENDING THE HOUSING ASSISTANCE PROGRAM FOR COMMISSIONED POLICE OFFICERS AND CIVILIAN COMMUNICATIONS OFFICERS IN THE CITY OF MOBERLY PROVIDED FOR IN RESOLUTION R-826"** and made a motion for it to be read. Brubaker seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none. The Resolution was read. A motion was made by Davis and seconded by Brubaker to adopt the Resolution as read. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Brubaker introduced **"A RESOLUTION ACCEPTING THE BID OF AND AUTHORIZING A CONSTRUCTION CONTRACT WITH JAMES FENCING LLC FOR FENCING AT THE MCKINSEY STREET WASTEWATER FACILITY"** and made a motion for it to be read. Davis seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none. The Resolution was read. A motion was made by Brubaker and seconded by Davis to adopt the Resolution as read. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Kimmons introduced **"A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH POEPPING, STONE, BACH AND ASSOCIATES TO REVISE AN EXISTING AGREEMENT TO PROVIDE ENGINEERING SERVICES FOR THE SPARKS AVENUE WATER AND SEWER IMPROVEMENT PROJECT"** and made a motion for it to be read. Davis seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none. The Resolution was read. A motion was made by Brubaker and seconded by Davis to adopt the Resolution as read. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Davis introduced **"A RESOLUTION APPROVING A SUGAR CREEK LAKE ROAD SLIDE TASK ORDER WITH MCCLURE ENGINEERING CO. FOR AN ASSESSMENT OF THE SUGAR CREEK LAKE ROAD SLIDE"** and made a motion for it to be read. Kimmons seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none. The Resolution was read. A motion was made by Kimmons and seconded by Davis to adopt the Resolution as read. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Kyser introduced **"A RESOLUTION ACCEPTING A 2019 EMERGENCY MANAGEMENT PERFORMANCE GRANT AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN ACKNOWLEDGEMENT OF SAID GRANT AND THE GRANT CONTRACT"** and made a motion for it to be read. Kimmons seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none. The Resolution was read. A motion was made by Brubaker and seconded by Kyser to adopt the Resolution as read. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

A motion was made by Kyser and seconded by Davis to table agenda item number 20 **"A RESOLUTION OF THE CITY OF MOBERLY, MISSOURI, ADOPTING THE 2019 CITY OF MOBERLY, MISSOURI PERSONNEL POLICIES AND PROCEDURES MANUAL"**. Ayes: Kyser and Davis. Nays: Jeffrey, Brubaker and Kimmons. The motion failed.

Brubaker introduced **"A RESOLUTION OF THE CITY OF MOBERLY, MISSOURI, ADOPTING THE 2019 CITY OF MOBERLY, MISSOURI PERSONNEL POLICIES AND PROCEDURES MANUAL"** and made a motion for it to be read. Kimmons seconded the motion. Ayes:



Jeffrey, Brubaker and Kimmons. Nays: Davis and Kyser. The Resolution read. A motion was made by Kimmons and seconded by Brubaker to adopt the Resolution as read. Ayes: Jeffrey, Brubaker and Kimmons. Nays: Davis and Kyser.

Kimmons introduced "A RESOLUTION APPROPRIATING MONEY OUT OF THE TREASURY OF THE CITY OF MOBERLY, MISSOURI IN THE AMOUNT OF \$284,066.34" and made a motion for it to be read. Brubaker seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none. The Resolution was read. A motion was made by Kimmons and seconded by Brubaker to adopt the Resolution as read. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Monthly reports were received from various departments.

A request was received from Betty Mayo, Randolph County Family Community Education for \$500.00 Tourism funds for advertisement for Family Community Education Craft and Gift Show, November 8 and 9, 2019, Moberly Rothwell Park.

A request was received from Paula Heath, Main Street Moberly for \$1,000.00 Tourism funds for signage and advertising for Junk Junktion, September 28, 2019, downtown Moberly. A motion was made by Kimmons and seconded by Kyser to approve \$500.00 Tourism funds for Randolph County Family Community Education and for \$1,000.00 Tourism fund for Junk Junktion. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Mayor Jeffrey nominated Lori Miller and Wren Johannaber to be appointed to the Airport Advisory Committee. A motion was made by Brubaker and seconded by Kimmons to appoint Lori Miller and Wren Johannaber to the Airport Advisory Committee. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

A motion was made by Kyser and seconded by Brubaker to move the September 2, 2019 meeting to September 3, 2019 due to the Labor Day holiday. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

David Patton, 1930 County Road 1510, Moberly, Missouri was present and requested that a sidewalk be added to Pig-N-Bun Road from Williams Street to Morley Street, KWIX Road, from Morley Street to Gratz Brown Street. Community Development/Public Works Director, Tom Sanders said this is an area that has been considered (funds would need to be available).

Members from the news media present were: Bob Ehle, KWIX/KRES Radio Station.

A motion was made by Brubaker and seconded by Kyser to adjourn to a work session followed by a closed session to discuss the status of pending litigation and real estate (MO Statutes 610.021,1,2). Roll call vote: Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

A work session was held followed by a closed session.

Mayor Jeffrey reopened the meeting.

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

Work Session



The following was discussed at the work session:

Review of Yearly Service Agreement for IT services for the Police Department.

Computer replacement for the Moberly Police Department.

A review of the purchasing Fire Communication software from Spillman Technologies for \$7,914.58 and the Fire Program one-time CAD interface Coding Fee and annual fee of \$4,150.00.

Presentation of Energy Performance Contract by Energy Solutions Professionals for Services Including Upgraded Equipment, Water Meter Replacement and Software Upgrade with Financing Package.

Appointment to the Moberly, Missouri Public Corporation.

Supplement Agreement #3 for the N. Morley & Highway 24 E sidewalk project.

Receipt of bids for a 20' tilt deck trailer (skid loader trailer) for the Street Department.

Notice of Interest for Grant Award Under SEMA Hazard Mitigation Program.

Receipt of bids for the Presidential Street CDBG Infrastructure Project.

Discussion of study completed by Austin Peters on salary levels for Police Department and Fire Department.

August 29, 2019

#1.

City of Moberly, Missouri Council Minutes

Council met in special session at 8:30 a.m. in the City Hall Conference room with Mayor Pro Tem Brubaker presiding.

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

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

Work Session

The following was discussed at the work session: The Energy Performance Contract with Energy Solutions Professionals.

September 3, 2019  
City of Moberly, Missouri Council Minutes

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

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

Mayor Jeffrey asked for a minute of silence in memory of Paul George, 30, of Moberly, Missouri, who died unexpectedly August 31, 2019.

Council Members answering the roll call were: Jerry Jeffrey, Tim Brubaker, John Kimmons and Cole Davis. Absent: Austin Kyser (Kyser entered the meeting at approximately 6:06 p.m.).

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

The following bids were received for a 20' tilt deck trailer (skid loader trailer) for the Street Department: **Cope Trailer Sales, LLC**, 12048 Highway 19, Martinsburg, Missouri 65264, Trailerman Trailer, \$5,850.00; **Carter's Trailer Sales**, 26071 U.S. Highway 63, Kirksville, Missouri 63501, new 2019 Doolittle EZ loader GT 82" x 4' stationary + 16' tilt (20' overall) 14,000 GVWR Equipment Trailer, \$6,025.00; new 2019 Doolittle EZ loader GT 82" x 6' stationary + 16' tilt (22' overall) 14,000 GVWR Equipment Trailer, in stock \$6,000.00, to order \$6,200.00; used 2016 PJ 82" x 4' stationary + 17' tilt (21' overall) 14,000 GVWR Equipment Trailer, \$4,995.00 (while in stock); **Mellor Trailers**, I-70 Exit 101, 1 mile north on Highway 5, Boonville, Missouri, model #CTT7416N14, 2019 83" width x 22' Length, \$6,530.00. A motion was made by Kimmons and seconded by Davis to accept the bids. Ayes: Jeffrey, Brubaker, Kimmons and Davis. Nays: none. Absent: Kyser.

The following bids were received for the Presidential Street CDBG Infrastructure Project: **Willis Brothers, Inc.**, total base bid \$944,870.71; and **Emery Sapp and Sons**, total base bid \$1,286,444.25. A motion was made by Brubaker and seconded by Davis to accept the bids. Ayes: Jeffrey, Brubaker, Kimmons and Davis. Nays: none. Absent: Kyser.

Brubaker introduced a bill for an ordinance entitled: **"AN ORDINANCE ACCEPTING THE BID OF WILLIS BROS., INC. AND AUTHORIZING CONTRACTING FOR THE HARRISON AVENUE AND GARFIELD AVENUE CDBG INFRASTRUCTURE PROJECT"** and moved that the bill be read two times by title for passage. Kimmons seconded the motion, and upon said motion the vote was as follows: Ayes: Jeffrey, Brubaker, Kimmons and Davis. Nays: none. Absent: Kyser. The bill having previously been made available for public inspection was read by title two times. Davis moved that the bill be enacted into an ordinance. Kimmons seconded the motion. The presiding officer having called for a vote on the motion, the vote was as follows: Ayes: Jeffrey, Brubaker, Kimmons and Davis. Nays: none. Absent: Kyser. Kyser entered the meeting at this time (approximately 6:06 p.m.).

Brubaker introduced a bill for an ordinance entitled: **"AN ORDINANCE ACCEPTING AND APPROVING SUPPLEMENTAL AGREEMENT NO. 3 WITH THE MISSOURI HIGHWAY AND TRANSPORTATION COMMISSION FOR THE NORTH MORLEY SIDEWALK**



**IMPROVEMENT PROJECT"** and moved that the bill be read two times by title passage. Kimmons seconded the motion, and upon said motion the vote was as follows: Ayes: Brubaker, Kimmons, Davis, Kyser and Jeffrey. Nays: none. The bill having previously been made available for public inspection was read by title two times. Davis moved that the bill be enacted into an ordinance. Brubaker seconded the motion. The presiding officer having called for a vote on the motion, the vote was as follows: Ayes: Brubaker, Kimmons, Davis, Kyser and Jeffrey. Nays: none.

Kimmons introduced a bill for an ordinance entitled: **"AN ORDINANCE AUTHORIZING THE MAYOR TO SIGN A COOPERATIVE AGREEMENT; APPROVING AND ACCEPTING A CERTAIN QUIT CLAIM DEED; AND MAKING CERTAIN FINDINGS AND PROVIDING FURTHER AUTHORITY"** and moved that the bill be read two times by title for passage. Davis seconded the motion, and upon said motion the vote was as follows: Ayes: Kimmons, Davis, Kyser, Jeffrey and Brubaker. Nays: none. The bill having previously been made available for public inspection was read by title two times. Brubaker moved that the bill be enacted into an ordinance. Kimmons seconded the motion. The presiding officer having called for a vote on the motion, the vote was as follows: Ayes: Kimmons, Davis, Kyser, Jeffrey and Brubaker. Nays: none.

Davis introduced **"A RESOLUTION AUTHORIZING THE CITY MANAGER OF MOBERLY, MISSOURI TO EXECUTE A MANAGED SERVICES AGREEMENT WITH THE TECH SHOP, LLC TO PROVIDE INFORMATION TECHNOLOGY ADMINISTRATIVE SERVICES TO THE MOBERLY POLICE DEPARTMENT"** and made a motion for it to be read. Kimmons seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Brubaker and seconded by Kimmons to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

A motion was made by Davis and seconded by Brubaker to table Bill Number R829 (Resolution Number R839) **"A RESOLUTION AUTHORIZING THE CITY MANAGER OF MOBERLY, MISSOURI TO PURCHASE NINE (9) COMPUTERS FROM THE TECH SHOP, LLC FOR THE MOBERLY POLICE DEPARTMENT FOR \$8,320.00"** until the next Council meeting. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Brubaker introduced **"A RESOLUTION AUTHORIZING INCREASED PAY FOR COMMISSIONED POLICE OFFICERS AND ALL FIRE DEPARTMENT EMPLOYEES"** and made a motion for it to be read. Kimmons seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Davis and seconded by Kimmons to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Kimmons introduced **"A RESOLUTION AUTHORIZING THE CITY MANAGER OF MOBERLY, MISSOURI TO EXECUTE AN ENERGY PERFORMANCE CONTRACT WITH ENERGY SOLUTIONS PROFESSIONALS, LLC"** and made a motion for it to be read. Brubaker seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Davis and seconded by Kyser to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none



Davis introduced **"A RESOLUTION ACCEPTING THE BID OF COPE TRAILER SALES, LLC FOR A TWENTY FOOT TILT DECK TRAILER AND AUTHORIZING THE PURCHASE THEREOF FOR \$5,850.00"** and made a motion for it to be read. Kimmons seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Kyser and seconded by Davis to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Kyser introduced **"A RESOLUTION AUTHORIZING THE CITY MANGER TO ENTER INTO PURCHASE AGREEMENTS WITH SPILLMAN TECHNOLOGIES, INC. AND EWERS TECHNOLOGY, LLC D/B/A FIREPROGRAMS FOR CAD SOFTWARE, INSTALLATIONS AND MAINTENANCE RELATED TO FIRE REPORTS"** and made a motion for it to be read. Kimmons seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Davis and seconded by Brubaker to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Brubaker introduced **"A RESOLUTION APPROPRIATING MONEY OUT OF THE TREASURY OF THE CITY OF MOBERLY, MISSOURI IN THE AMOUNT OF \$787,997.58"** and made a motion for it to be read. Davis seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Brubaker and seconded by Davis to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Mayor Jeffrey nominated Don Burton to be re-appointed to the Moberly, Missouri Public Building Corporation. A motion was made by Davis and seconded by Kimmons to re-appoint Don Burton to the Moberly, Missouri Public Building Corporation. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Members from the news media present were: Bob Ehle, KWIX/KRES Radio Station, Erik Cliburn, Moberly Monitor-Index.

A motion was made by Brubaker and seconded by Kimmons to adjourn to a work session followed by a closed session to discuss the status of pending litigation and real estate (MO Statutes 610.021,1,2). Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

A work session was held followed by a closed session.

Mayor Jeffrey reopened the meeting.

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

#### Work Session

The following was discussed at the work session:

An Ordinance establishing the annual tax for the imposition of a 9-1-1 tax for the emergency telephone services heretofore imposed by Ordinance No. 6948 and adopted May 2, 1994. #1.

A Resolution to accept the 2019 Randolph County Natural Hazards Plan.

An application submitted by Lori Turk for a zoning change from an R-1 (Single Family Residential District) to an R-1/PD (Single Family/Planned District) for a proposed Medical Marijuana manufacturing facility on the property located at 1301 Union Avenue. (Council Member Kyser asked that this agenda item not be forward to the next regular meeting but continue it to the next work session. It was the consensus of the Council to do so.)

An application submitted by Mike Mattox on behalf of the Teamwork Properties LLC for a conditional use permit for a proposed Airbnb for the property located at 522 W. Rollins Street. The property is currently zoned an R-2 (Two-Family Residential District).

Discussion on Moberly Inn and Suites.

A request from Chamber of Commerce to hold their annual Christmas Parade on December 7, 2019.

Receipt of bids for extraction equipment.

A Resolution authorizing the City Manager to execute a Governmental Consulting Services Agreement with Zamkus and Associates LLC for consultant and lobbyist work.



# City of Moberly City Council Agenda Summary

Agenda Number: \_\_\_\_\_ #4.  
 Department: Police  
 Date: September 16, 2019

**Agenda Item:** 2019 Chamber of Commerce Christmas Parade on December 7, 2019.

**Summary:**

If approved, the 2019 Chamber of Commerce Christmas Parade will be held on December 7, 2019 at 1:00PM. Chamber of Commerce Director Megan Schmidt is requesting a change in the parade route in order to lessen traffic congestion on West Reed Street for the residents living there as well as a change in the day of the week and start time. She requests the parade begin in the 100 block of Reed Street and travel West down Reed St to Johnson St where the parade will disband. Parade line-up will be on the City Hall lots located at 101 W Reed and across from City Hall at Depot Park. Only thirty entries are expected and the two parking lots and the 200 block of Sturgeon Street should have ample room for parade line-up. Contact number for Schmidt is 660-263-6070. Police Department is request to assist with traffic control along the parade route.

**Recommended**

**Action:** Approve this request.

**Fund Name:**

**Account Number:**

**Available Budget \$:**

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

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

APPLICATION FOR PARADE PERMIT  
City of Moberly, Missouri

Date: 8/27/2019

- 1. Organization/Agency requesting permit: Moberly Area Chamber of Commerce
- 2. Name of Person making Application: Megan Schmitt  
 Contact Person: Megan Schmitt Phone: 660-263-6070
- 3. Date of Parade: Saturday, December 7, 2019 Start Time: 1:00 P.M.
- 4. Staging Area: City Hall Parking Lots
- 5. Approximate Number of Units Participating in Parade:
  - A. Bands \_\_\_\_\_ D. Foot Units \_\_\_\_\_
  - B. Motorized Units \_\_\_\_\_ E. Animal Units \_\_\_\_\_
  - C. Floats \_\_\_\_\_ F. Others \_\_\_\_\_

Total Number of Units: 30 approximately (hopefully)

6. Parade Route and ending point: Different than last year. Line up in both City Hall Parking lots at 101 W. Reed (behind building) and at Depot Park, Start at Clock tower at Depot park, go West towards post office. Disperse at Post Office.

- 7. Will organization or parade participants be dispersing any items during the parade? Yes  No  If yes, what? \_\_\_\_\_
- 8. Will organization or agency furnish personnel to assist the police with security or traffic along the parade route? Yes  No  If so, how many? Six
- 9. Have read and agree to the rules outlined in the parade permit. Yes  No

10. Signature of Applicant: Megan Schmitt

11. Approved: X Disapproved \_\_\_\_\_

12. By authority of: [Signature] Date 08 27 -19  
(Chief of Police)

City of Moberly, Missouri

PARADE PERMIT

# City of Moberly City Council Agenda Summary

Agenda Number: \_\_\_\_\_ #5.  
 Department: Fire Dept.  
 Date: September 16, 2019

**Agenda Item:** Receipt of bids for Extrication equipment

**Summary:** The Moberly Fire department’s current extrication tools are over 16 years old. We have completed research on different types and brands of battery operated tools. The battery operated tools will allow us to work further away from a hydraulic generator on auto accident or special rescue. These tools will be located at station 2 so they can respond along the 24/63 corridor.

**Recommended**

**Action:** Accept these bids

**Fund Name:** CIP

**Account Number:** 100.008.5502

**Available Budget \$:** 30,000.00

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



CITY OF MOBERLY

"BID OPENING"

Date: Aug. 14, 2019, 10:00a.m.

<u>Feld Fire</u>	\$ _____
- 2 stage ram	\$ 7865
- spreader w/lighted handle	\$ 9610
- " w/out lighted handle	\$ 9355
- Cutter	\$ 7809
- Battery charger w/ 4 bank	\$ 2215
<u>Banner Fire Equip</u>	\$ 28,895
" alternate tools	\$ 21,190
<u>Leo M. Ellebracht Co.</u>	See email. Contacted \$ by company to disregard
<u>Jon's Mid-America Fire Apparatus, Inc</u>	\$ 24,416
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

CITY OF MOBERLY

“BID OPENING”  
Sign-In Sheet

Date: August 14, 2019, 10:00 a.m.

Name

Company

Shannon Hance

City of Moberly, MO

George Albert

moberly Fire

Justin Keltner

Jon's Mid America

Jerry Washam

Moberly Fire

\_\_\_\_\_  
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## ADVERTISEMENT FOR BIDS

### Battery Powered Extrication Equipment

The City of Moberly is currently seeking bids for Battery Powered Extrication Equipment. Bids are being accepted until 10:00 a.m. on Wednesday, August 14, 2019. Bids shall be submitted in a sealed envelope clearly marked with "Fire Department Extrication Equipment", the bidder's company name, and the date and time for bid opening clearly and legibly marked on the outside. Submit bids to Kay Galloway, City Clerk, Moberly City Hall, 101 West Reed Street, Moberly, Missouri, 65270. Interested in submitting a bid, please contact Kay Galloway, City Clerk for a bid sheet. For specific information, please contact Fire Chief George Albert by e-mail at [galbert@moberlyfd.com](mailto:galbert@moberlyfd.com) / Jerry Washam at [jwasham@moberlyfd.com](mailto:jwasham@moberlyfd.com)

SUBMITTED BY George Albert

CITY OF MOBERLY

Fire Chief

PLEASE PUBLISH ONE (1) TIME IN THE FOLLOWING ADDITION OF THE MONITOR INDEX:

Tuesday, July 30, 2019

AN AFFIDAVIT IS REQUIRED UPON COMPLETION





Jon's Mid America Fire Apparatus is pleased to bid one (1) ESLC-29-D TNT M28 Battery Powered cutter, one (1) ES-100-28-D TNT M28 Battery Powered Spreader, one (1) R40 TNT M28 Battery Powered Ram, and one (1) CP-10 TNT Ram Extension Kit with 15 inches of extensions, push plate and additional heads for the cost of Twenty Four Thousand, Four Hundred and Sixteen Dollars (\$24,416.00)

We hope you like our tools and Jon's can do business with you.

Sincerely,

Justin Keltner

ART.107.834.2

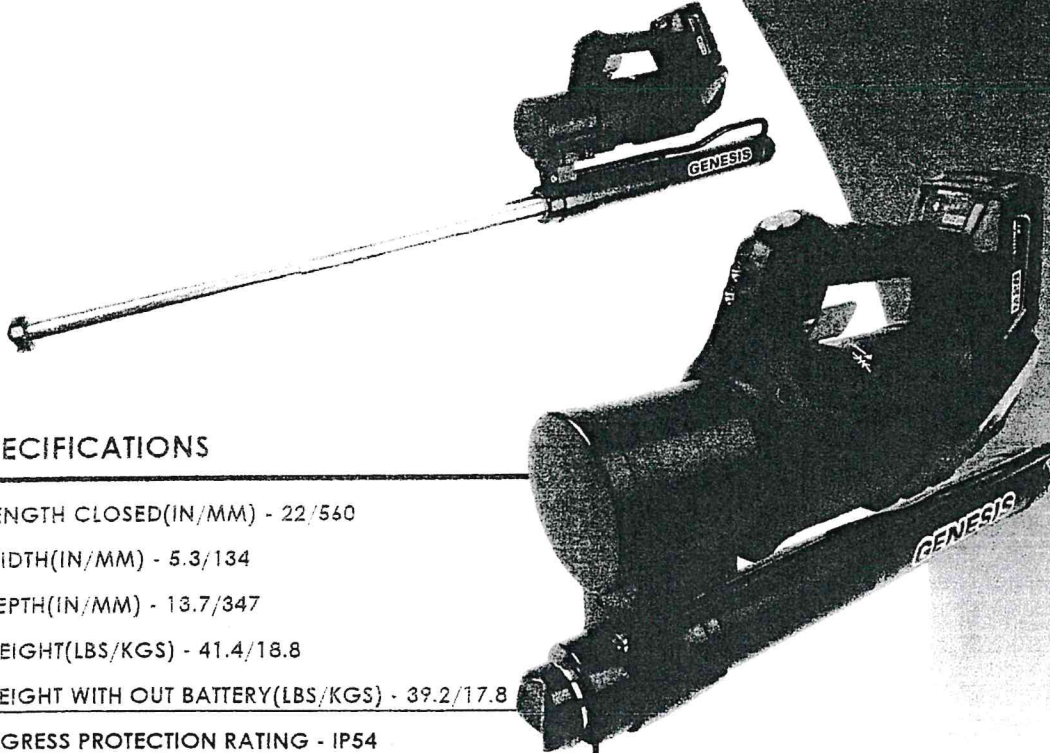
UDV CERTIFICATE NUMBER: 028-713127540-001



**GENESIS**  
RESCUE SYSTEMS  
THE NEXT GENERATION OF EXTRICATION

## 22-54 EFORCE 2.0 TELESCOPIC RAM

**EFORCE 2.0**



### SPECIFICATIONS

LENGTH CLOSED(IN/MM) - 22/560
WIDTH(IN/MM) - 5.3/134
DEPTH(IN/MM) - 13.7/347
WEIGHT(LBS/KGS) - 41.4/18.8
WEIGHT WITH OUT BATTERY(LBS/KGS) - 39.2/17.8
INGRESS PROTECTION RATING - IP54
NOMINAL VOLTAGE - 28V
CURRENT CONSUMPTION - 10-42 A
BATTERY - 28V DC / 3.0 OR 5.0 AH
NOMINAL PRESSURE(PSI/MPa) - 10,200/70
LENGTH EXTENDED(IN/MM) - 53.5/1360
STROKE(IN/MM) - 31.5/800
MAX PUSHING FORCE(LBF/KN) - 24,279/108
NFPA 1936 COMPLIANT - YES

DATE: 05-17-2018	REVISION: 5.2018
PBY: GCC	028-713127540-001



# GENESIS



## Genesis Rescue Systems Warranty

*(This is a Limited Warranty. Please read it carefully)*

### WHO IS PROTECTED

The Genesis Limited Warranty provides, with few exceptions, that all Genesis Rescue Tools and parts are warranted against defects in materials and workmanship for the lifetime of the tools. If we determine that one of the Rescue Tools is defective we will, at our option, repair or replace any of the components.

### EXCLUSIONS

This Warranty is limited and protects only the original owner and covers all defects in material and workmanship with exceptions specified as follows: (1) damage caused by accident, any unreasonable use or neglect (including the lack of periodic and necessary maintenance), deterioration, wear and tear, or mishandling; (2) damage occurring during shipment (claims should be presented to the carrier); (3) damage to or deterioration of any accessory other than Genesis accessories; (4) damage and breakages from failure to follow instructions contained in your owner's manual and use of tools in operations other than reasonable extrication and other rescue; (5) damage resulting from repairs or alterations by someone other than Genesis or an authorized Genesis Service Center.

### TO OBTAIN WARRANTY PERFORMANCE

If your Genesis product ever needs service, write or call your Genesis Service Center. You may be asked to send your unit to the factory for repair. Please do not ship your product without prior authorization. This warranty is exclusive and Genesis makes no other warranty of any kind whatsoever, expressed or implied, with respect to the products sold by it, whether as to merchantability, fitness for a particular purpose or any matter. No distributor, agent, employee, or representative of Genesis has any authority whatsoever, to bind to any affirmation, representation or warranty concerning Genesis products or parts, except as stated herein.

### WHO PAYS FOR WHAT

Genesis will pay labor and material for a period of one year and thereafter all material expense for all repairs covered by this warranty, for the lifetime of the equipment, as long as you own and properly maintain and handle the equipment subject to the discussed exclusions. If necessary repairs are not covered by this warranty, or if a unit is examined which is not in need of repair, you will be charged for the repairs or the examination. You must pay any shipping charges incurred in getting your Genesis products to and from an Genesis Service Center, or to the factory.

### EXCLUSION OF CERTAIN DAMAGES

Genesis liability is limited to the replacement at our option, of any defective product and shall in no event include incidental or consequential commercial damages of any kind. Some states do not allow limitations on how long an implied warranty lasts and/or do not allow the exclusion of incidental or consequential damages, so the above limitations and exclusions may not apply to you. This warranty gives you specific legal rights and you may also have other rights which may vary from state to state. The purpose of this exclusive remedy shall be to provide the buyer with repair or replacement of products or parts sold by Genesis which have been found to be defective in materials or workmanship. This exclusive remedy shall not be deemed to have failed of its essential purpose so long as Genesis is willing and able to repair or replace said defective products or parts in the prescribed manner.

GENESIS RESCUE SYSTEMS  
2780 CULVER AVENUE

KETTERING, OHIO 45429

PHONE: 1.937.293.6240 FAX: 1.937.293.7049

WWW.GENESISRESCUESYSTEMS.COM  
chrome-extension://gphendlahpffmccakmbngmbnjijahp/file:///C:/Users/JeffMC/Downloads/Genesis Warranty (1).pdf

VERSION GRW.2.14

2/3



# FELD FIRE

WE'VE GOT YOU COVERED

1330 NW Jefferson St.  
Grain Valley, MO. 64029  
Phone: 816-443-2738 \*\* Fax:816-443-2864

# Quote

#5.

Date: August 8, 2019  
Quote #: Amkus - ION Tools  
Customer PO:

Customer Number: 02-1280565  
To: Moberly Fire Department  
Attn: Chief George Albert

Ship to:

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Requested By
42-DAVE ROBERTS	Amkus Battery Tools	Best Way- <u>Salesman Delivery</u>	<u>INCLUDED</u>		Standard	Chief Albert
Qty	Item #	Description	List Price	Per Each Price	Extended Total	
	<b>Ram w/Extension</b>					\$ -
	iTR230 w/	Amkus ION 2 Stage Ram, <u>Tool Only</u>		\$ 7,865.00	\$ -	\$ -
	AMK-TCE-KIT	3 PC Ram Extension Kit, INCLUDES: 10", 18", 27" Approximate Weight: <b>44lbs</b> Approximate Extension Length: <b>22.6"</b> Approximate Retracted Length: <b>11.4"</b> Approximate Pushing Force: <b>1st Stage 48,061 lb</b> , Approximate Pushing Force: <b>2nd Stage 17,418 lb</b>			\$ -	\$ -
	<b>Spreader</b>					\$ -
	iC280LB-0029	Amkus iON 28" Spreader, <u>Tool Only</u>		\$ 9,355.00	\$ -	\$ -
	iC280LB-L-0029	Amkus iON 28" Spreader, <u>w/Lighted Handle, Tool Only</u> <b>**INCLUDES: KS0029 (ERT) Extended Reach Tips</b> Minimum Spreading Distance: <b>24"</b> Approximate Weight: <b>50.5lbs</b>		\$ 9,610.00	\$ -	\$ -
	<b>Cutter</b>					\$ -
	iC550LB	Amkus iON Cutter, <u>w/LED Lights Handle, Tool only</u> Approximate Weight: <b>45.9lbs</b> Approximate Minimum Cutter Opening: <b>5.8 inch</b> Minimum Cutter Rating: <b>A6/B5/C6/D7/E7</b>		\$ 7,809.00	\$ -	\$ -
	<b>COMBI Tool</b>					\$ -
	iCT516	Amkus Combination Tool, <u>Tool Only</u>		\$ 8,153.00	\$ -	\$ -
	<b>Battery Chargers</b>	<b>**ADD Battery &amp; Charger System to Quote, <u>**Other Batteries &amp; Chargers Available</u></b>				\$ -
	BATT9-KIT	DeWalt (2) 9/3 Amp-HR 60V Batteries & Single Charger		\$ 432.50	\$ -	\$ -
	IBATTFV-9/3Fast	DeWalt (6) 9/3 Amp-HR 60V Batt & 4 Bank Fast Charger		\$ 1,232.00	\$ -	\$ -
	IBATTFV-9/120-4	DeWalt (6) 9/3 Amp-HR 60V Batt & 4 Bank <u>Invertor</u> Charger		\$ 1,549.00	\$ -	\$ -
	BATT12-KIT	DeWalt (2) 12/4 Amp-HR 60V Batteries & Single Charger		\$ 618.00	\$ -	\$ -
	IBATTFV-12/4Fast	DeWalt (6) 12/4 Amp-HR 60V Batt & 4 Bank Fast Charger		\$ 1,898.00	\$ -	\$ -
	IBATTFV-12/120-4	DeWalt (6) 12/4 Amp-HR 60V Batt & 4 Bank <u>Invertor</u> Charger <b>**Invertor Charger can run corded tools, w/Batteries installed</b>		\$ 2,215.00	\$ -	\$ -
	<b>Batteries-ONLY</b>					\$ -
	iBATTFV-9	DeWalt 60v Flexvolt 9/3 AMP-HR Battery		\$ 170.00	\$ -	\$ -
	iBATTFV-12	DeWalt 60v Flexvolt 12/4 AMP-HR Battery		\$ 283.25	\$ -	\$ -
	<b>Chargers-ONLY</b>					\$ -
	iCHRG120	DeWalt Flexvolt Single Battery Charger		\$ 107.00	\$ -	\$ -
	iCHRG-4FAST	DeWalt Flexvolt 4 Bay Battery Charger, Fast Charger		\$ 218.25	\$ -	\$ -
	iCHRG120-4	DeWalt Flexvolt 4 Bank <u>Invertor</u> Charger <b>**Invertor Charger can run corded tools, w/Batteries installed</b>		\$ 532.50	\$ -	\$ -

Qty	Item #	Description	List Price	Per Each Price	Extended Total
	Fire-Rescue Kits				\$ -
	WNDREM-KIT	DeWalt Flexvolt Windshield Removal KIT		\$ 595.00	\$ -
	RECSAW-KIT	DeWalt Flexvolt 60V Reciprocating Saw Kit, w. (20) Blades		\$ 645.00	\$ -
	SCNLGHT-KIT	DeWalt Flexvolt Scene Lighting Kit		\$ 425.00	\$ -
	CUTSAW-KIT	DeWalt Flexvolt 9" Cut Off Saw Kit, <u>9/3AMP-HR</u>		\$ 795.00	\$ -
	CHNSAW-KIT	DeWalt Flexvolt Brushless Chainsaw Kit, <u>9/3AMP-HR</u>		\$ 370.00	\$ -
	BLOWER-KIT	DeWalt Flexvolt Handheld Blower Kit, <u>9/3AMP-HR</u>		\$ 290.00	\$ -
	**All Kits come w/Single 6/2AMP-HR Battery & Single Charger, **Except as noted				
	**See Catalog for equipment included in kits				

**\*\*In-Service Training included in pricing.**



**Dave Roberts Sales Representative**  
 715 Redwood Dr · New Bloomfield, MO 65063  
 T 800.568.2403 · P 712.792.3143 · M 319.529.6204  
 daver@feldfire.com · www.feldfire.com

A division of ED M. FELD EQUIPMENT CO., INC.

*new Parts*

Tool Warranty Details & Conditions: **10 years**  
 Battery Warranty: **3yr Limited, 1yr Free Service,**  
 Daily/Weekly Operator Inspections: **Battery Charged & Standard Blade/Jaw Inspection**  
 Monthly Operator Inspections: **Center Bolt inspection & battery inspection**  
 Feld Fire Ability to Provide Loner Tools: **Yes**  
 Response Time After Request for Service: **36 to 48 Hours**  
 Anticipated Time for complete Delivery: **4 Weeks from time of order.**

Dave Roberts  
 715 Redwood Dr  
 New Bloomfield, MO 65063  
 319 529 6204  
 Central MO Sales

Customer Notes:

Subtotal  
 Sales Tax  
 Total

Make all checks payable to Ed M. Feld Equipment Co., Inc.  
 Thank you for your business!

113 N. Griffin Rd., Carroll, IA 51401 800.568.2403 712.792.6658 sales@feldfire.com

<b>SALES REP:</b> Jeff McReynolds		<b>QUOTE FROM</b> <b>BANNER</b> FIRE EQUIPMENT, INC.		<b>QUOTE DATE:</b> 08/14/19	
<b>WHEN SHIP:</b> Ship Complete		4601 Hedge Road Roxana, IL 62048 (888) BAN-FIRE		<b>VALID UNTIL</b> 90 days	
<b>SHIP VIA:</b> UPS-SALES		<b>DEPT:</b> Moberly Fire Department		<b>PHONE #:</b>	
		<b>ADDRESS:</b> 310 North Clark St Moberly, MO 65270-1520			
<b>PARTIAL</b>		<b>SHIP TO:</b>		<b>FAX #:</b>	
<b>COMPLETE</b> x		<b>ADDRESS:</b> Attn: Chief George Albert Attn: Moberly City Clerk			
<b>PART NUMBER</b>	<b>QTY</b>	<b>ITEM # / DESCRIPTION</b>	<b>PRICE EACH</b>	<b>TOTAL</b>	
		<b>GENESIS eFORCE 28 volt</b>			
ART.107.834.2	1	22-54 Telescopic Ram eForce 2.0			
ART.108.778.1	1	C-236-SL2 Cutter with NXTGEN replacable blades			
ART.108.704.4	1	S-44-SL Spreader eForce 2.0 (24")			
	6	Milwaukee M-28 - 28 volt batteries			
	3	Milwaukee M28 chargers or 1 gang charger (if available)			
		<b>LUMP SUM BID</b>			<b>\$28,895.00</b>
		<b>Alternate tools</b>			
ART.108.234.3	1	C-195-SL2 Cutter with NXTGEN replacable blades	(\$150.00)		
ART.107.779.1	1	S-53 Spreader eForce 2.0 (31.5")	\$200.00		
		<b>NOTES:</b>			
		Includes delivery of rescue tools.			
		Includes basic orienation of rescue tools			
		Limited Lifetime Warranty (attached)			
		Cutsheet for all tools attached			
		<b>INBOUND FREIGHT</b>	\$295.00	\$295.00	
		<b>TOTAL</b>			<b>\$29,190.00</b>
<b>SPECIAL NOTES:</b>					
Questions to:		QUOTE			
Jeff McReynolds (660) 341-6553 jeffmc@bannerfire.com					



*1000 Corporate Parkway*

*Lee M. Ellebracht*  
**Company**  
Everything for Firefighting

1000 Corporate Parkway  
Suite 101  
Wentzville, MO 63385

#5.

Telephone 636-332-6985  
Fax 636-332-8046  
Toll Free 800-325-8509

August 12, 2019

## QUOTATION

We are pleased to provide you with the following quotation for

### Battery Powered Extrication Tools and Accessories

Prices quoted do not include shipping. Shipping charges will be added to the order.

This quote is good for thirty (30) days after bid opening.

If there are any questions on this quotation, please do not hesitate to contact me.

Thank you for the opportunity to quote on your requirements.

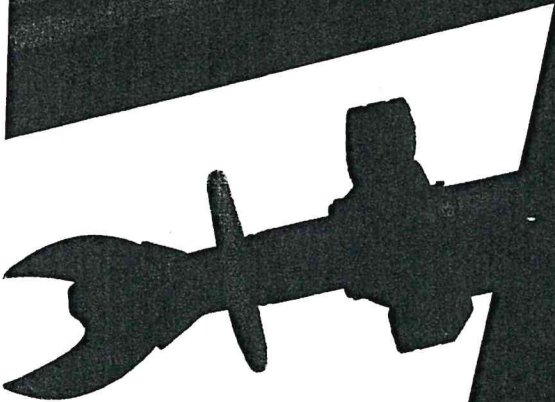
Sincerely,

Benjamin A. Devlin  
Sales Representative  
Cell – (573)406-4645

# ESLC290



CAN BE OPERATED WITH 1 OR 2 BATTERIES!



LENGTH	32.5 IN	825.5 MM
HEIGHT	9.5 IN	241.3 MM
WIDTH		
NO BATTERIES	10.5 IN	266.7 MM
ONE BATTERY	11.38 IN	289 MM
TWO BATTERIES	12.6 IN	320 MM
WEIGHT		
NO BATTERIES	49.4 LBS	22.4 KG
ONE BATTERIES	51.6 LBS	23.4 KG
TWO BATTERIES	53.8 LBS	24.4 KG
MAX. WORKING PRESSURE	10,500 PSI	724 BAR
MAX. BLADE OPENING	6.8 IN	172.7 MM
MAX. CUT FORCE	295,900 LBS	1,316.2 KN
POWER SOURCE	28 VOLT MILWAUKEE BATTERY	
MFG. TO NFPA 1456-2015	YES	
NFPA CUT TEST	A8, B8, C9, D9, E9	

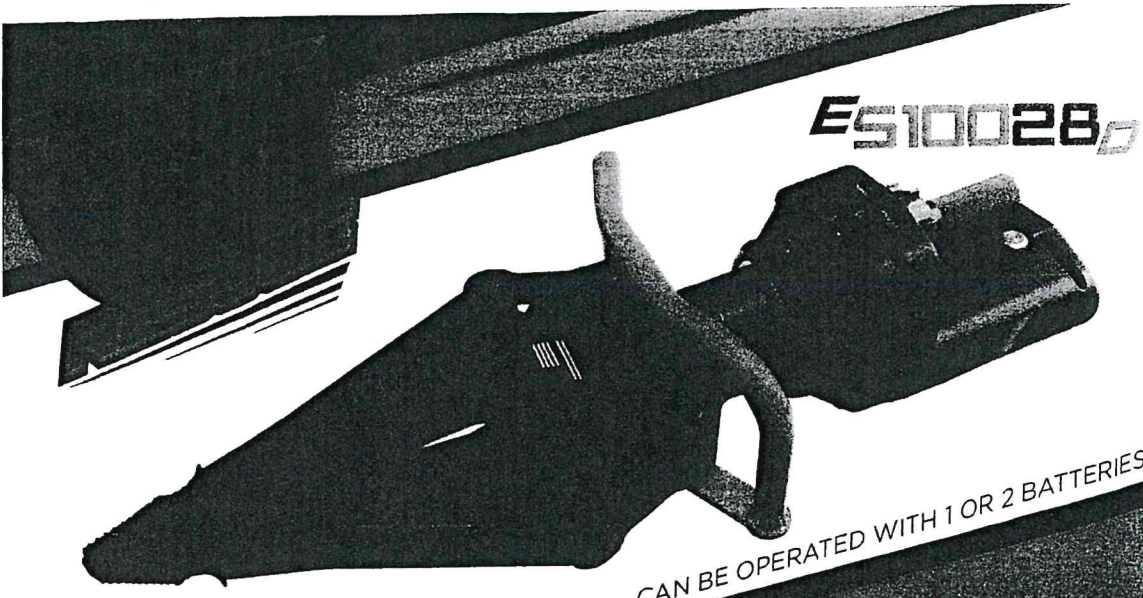
TNT RESCUE SYSTEMS, INC.  
2490 West Oak Street  
Ashippun, WI 53003

**BUILT TO RESCUE**

**FOREVER WARRANTY**







CAN BE OPERATED WITH 1 OR 2 BATTERIES!

LENGTH	36.6 IN	930 MM
HEIGHT	8.9 IN	226 MM
WIDTH	13.6 IN	345 MM
WEIGHT		
NO BATTERIES	51.8 LBS	23.5 KG
ONE BATTERY	54.1 LBS	24.5 KG
TWO BATTERIES	56.4 LBS	25.6 KG
MAX. SPREAD DISTANCE	28.0 IN	712 MM
MAX. SPREAD FORCE RANGE	50-128 - 228-126 LBS	229 - 1,014 KN
MAX. FULL FORCE	27.5 LBS	113 KN
POWER SOURCE	24 VOLT MILWAUKEE BATTERY	
NFPA 1936-2015 COMPLIANT	YES	
IP RATING	54	

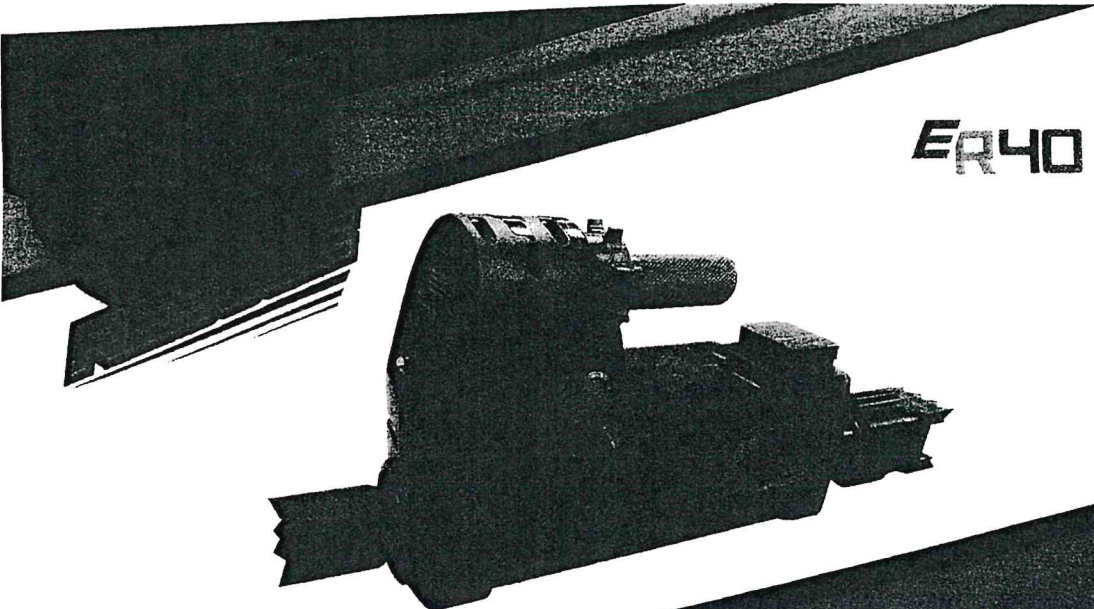
TNT RESCUE SYSTEMS, INC  
 2490 West Oak Street  
 Ashippun, WI 53003



**BUILT TO RESCUE**







EXTENDED LENGTH	41.66 IN	1,041.4 MM
CLOSED LENGTH	25.50 IN	647.7 MM
HEIGHT	10.75 IN	273 MM
WIDTH	8.16 IN	205.7 MM
WEIGHT		
NO BATTERY	40.6 LBS	18.4 KG
ONE BATTERY	43.0 LBS	19.5 KG
MAX. PUSH FORCE	32,980 LBS	145 KN
MAX. PULL FORCE	7,800 LBS	34.7 KN
POWER SOURCE	28 VOLT MILWAUKEE BATTERY	
NFPA 1936 2015 CERTIFIED	YES	
IP RATING	64	

TNT RESCUE SYSTEMS, INC.  
 2490 West Oak Street  
 Ashippun, WI 53003



**BUILT TO RESCUE**



**Jerry Washam**

---

**From:** Benjamin Devlin [bdevlin315@gmail.com]  
**Sent:** Tuesday, August 13, 2019 12:41 PM  
**To:** Chief George Albert; Jerry Washam  
**Subject:** Please Disregard Leo M. Ellebracht Co. Bid

Chief and Jerry, Please disregard the bid that I mailed you for AMKUS Battery Powered Extrication Tools. It was brought to our attention just today that AMKUS has realigned territory and we are no longer your dealer. Sorry for the short notice on this. If you have any questions feel free to give me a call. However this bid goes for you, I hope you all get the best tools for your department. Thanks & GOD Bless, Ben

Benjamin Devlin (573) 406-4645  
Sales Representative - Leo M. Ellebracht Co.

*"Blessed are they who did not see, and yet believed." - John 20 : 29*



Virus-free. [View this email in your browser](#)

# City of Moberly City Council Agenda Summary

Agenda Number: \_\_\_\_\_ #6.  
 Department: Police  
 Date: September 16, 2019

**Agenda Item:** An Ordinance establishing the annual tax for the imposition of a 9-1-1 tax for the emergency telephone services heretofore imposed by ordinance No. 6948 and adopted May 2, 1994.

**Summary:** Each year the annual 911 tax for the City of Moberly requires review and renewal. After review of the financial reports, it is recommended the 911 tariff remain at fourteen and one half percent (14.5%).

**Recommended Action:** Approve this ordinance

**Fund Name:**

**Account Number:**

**Available Budget \$:**

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



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

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

**AN ORDINANCE ESTABLISHING THE ANNUAL TAX FOR THE IMPOSITION OF A 9-1-1 TAX FOR THE EMERGENCY TELEPHONE SERVICES HERETOFORE IMPOSED BY ORDINANCE NO. 6948 PASSED AND ADOPTED MAY 2, 1994.**

**WHEREAS:** RsMO 190.310 (3) requires at least once each calendar year, the City Council establish a tax rate, not to exceed the amount authorized, that together with any surplus revenues carried forward will produce sufficient revenue to fund the expenditures authorized by Section 190.300-190.320 RsMO; and

**WHEREAS:** the City Council did on May 2, 1994 adopted Ordinance No. 6948 imposing a 9-1-1 tax commencing July 1, 1994 and did further require annual review no later than September 1, to establish a new tax rate; and

**WHEREAS:** the City did review said tax rate to determine necessary revenues to fund the expenditures for the next year; and

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

**SECTION ONE:** That the emergency telephone tax rate is reaffirmed in the amount of fourteen and half percent (14.5%) of the tariffed local service rate as defined by RsMO 190.300.

**SECTION TWO:** 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, this  
\_\_\_\_\_ day of \_\_\_\_\_ 2019.

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

**ATTEST:**

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

# City of Moberly City Council Agenda Summary

Agenda Number: \_\_\_\_\_ #7.  
 Department: Comm. Dev.  
 Date: September 16, 2019

**Agenda Item:** A Resolution Adopting The Recommendation Of The Planning And Zoning Commission To Approve A Conditional Use Permit To Mike And Libby Mattox At 522 W Rollins Street For Short Term Housing Rental.

**Summary:** The Planning & Zoning Commission recommended approval for the request of a conditional use permit at the meeting on August 26, 2019. Attached is the application submitted by Mike Mattox, a copy of the staff report and a copy of the conditional use permit.

**Recommended**

**Action:** Approve this resolution.

**Fund Name:** N/A

**Account Number:** N/A

**Available Budget \$:** N/A

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



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

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

**A RESOLUTION ADOPTING THE RECOMMENDATION OF THE PLANNING AND ZONING COMMISSION TO APPROVE A CONDITIONAL USE PERMIT TO MIKE AND LIBBY MATTOX AT 522 W ROLLINS STREET FOR SHORT TERM HOUSING RENTAL.**

**WHEREAS**, Mike and Libby Mattox submitted their application for a conditional use permit for the operation of an AirBnB short term housing rental location located at 522 W Rollins and more particularly described as the East 45’ of Lot 1 and the East 45 ‘of the North 32.5’ of Lot 2 of Porter’s Addition to the City of Moberly, Missouri; and

**WHEREAS**, after proper Notice a hearing was held before the City of Moberly Planning and Zoning Commission on August 26, 2019, at which time the Commission recommended approval of the conditional use permit after having considered all standards listed in the zoning regulations, and all other conditions listed for that use in other sections of the regulations.

**WHEREAS**, the City Council has considered the request for a conditional use permit and the findings and conclusions of the Planning and Zoning Commission.

**NOW, THEREFORE**, the Moberly, Missouri, City Council hereby adopts the recommendation of the Planning and Zoning Commission and approves the conditional use permit to Mike and Libby Mattox for operation of an AirBnB at 522 W Rollins Street, Moberly, Missouri.

**RESOLVED** this 16<sup>th</sup> day of September 2019, by the Council of the City of Moberly, Missouri.

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

**ATTEST:**

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

City of *Moberly!*

*Memorandum*

---

*To: Planning and Zoning Commission*

*From: Planning Staff*

*Subject: AGENDA ITEM NO. 1*

*Meeting: August 26, 2019*

---

**Public Hearing to consider:**

Public Hearing for a request submitted by Mike and Libby Mattox for an application for a conditional use Air BnB located at 522 W. Rollins the property is currently zoned R-2 (Two Family Residential District)

**COMMENTS:**

The applicant is proposing to convert a 1798 square feet rental house located at 522 W. Rollins to an Air BnB with a single car driveway in the rear yard.

The site contains approximately 3690sq. ft. and is surrounded by residential property on the West and South, a church on the East and the Downtown Business District to the North.

The Air BnB by definition is a short term housing rental limiting a transient guest to not more than 30 days in a calendar year.

The Future land use map of the City comprehensive plan shows this property as two-family residential use.

A conditional use request, when approved by Planning & Zoning Commission **will require the additional approval of the City Council.**

Submitted by Rick Ridgway

CITY OF MOBERLY  
CONDITIONAL USE PERMIT APPLICATION

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

For Office Use Only

RECEIVED

AUG 05 PAID

CITY OF MOBERLY

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

APPLICANT INFORMATION:

Applicant: MIKE & LIBBY MATTOX Phone: 660.269.8088  
Address: 522 PO Box 223 Moberly Zip: 65270  
Owner: Framework Properties, LLC Phone: 660.269.8088  
Address: PO Box 223 Moberly Zip: 65270

PROPERTY INFORMATION:

Location of Property: 522 W Rollins  
Legal Description: E45' of Lot 1 & E45' N32.5' Lot 2  
Porters Addition

Present Zoning Classification: R-2 Acreage: .09

Present Use of Property: Single family residence

Proposed Land Use Activity: short term housing rental  
(AIRBNB)

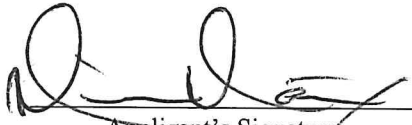
Article, Section and sub-section (if applicable) allowing for said special use to be applied for:  
moberly ordinance 9507



ATTACHMENTS REQUIRED:

#7.

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

  
 Applicant's Signature

*8/2/19*  
 Date

*FIRST BAPTIST Church of Moberly  
 Swartz Management Group, LLC*

*514 W Rollins  
 PO Box 740*

*Mark Lajeunesse*

*211 N Clark*

*HORIZON Housing Foundation*

*23 N GORE AVE STL MO  
 Ste 202 63119*

*Brenda Armstrong*

*526 W Rollins*

*MCL Management & Consulting Group LLC*

*156 GALEWOOD Circle  
 San Francisco, CA 94131*

*Tim & Connie Morgan*

*1183 CR 1220*

*Zachery & TRISHA DEVERES*

*116 Thompson*

*Teamwork Properties, LLC*

*PO Box 223*

*Douglas E Dowdy*

*113 Elizabeth*

*Jerry & Renee Swarty*

*PO Box 740*

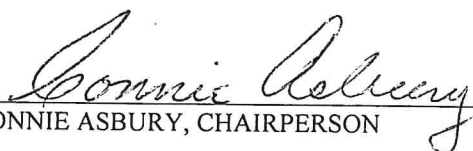
CITY OF MOBERLY, MISSOURI  
CONDITIONAL USE PERMIT  
REASONS FOR DETERMINATION

ON AUGUST 26, 2019, THE CITY OF MOBERLY PLANNING AND ZONING COMMISSION AT ITS REGULAR MEETING, RECOMMENDED APPROVAL (ACTION: APPROVAL, CONDITIONAL APPROVAL, DENIAL) OF A CONDITIONAL USE PERMIT FOR AN AIRBNB TO BE LOCATED AT 522 W ROLLINS STREET, MOBERLY, MO (ADDRESS OR LOCATION).

THE CITY COUNCIL WILL CONSIDER THE RECOMMENDATION OF THE PLANNING AND ZONING COMMISSION AT THE SEPTEMBER 3, 2019 MEETING OF THE MOBERLY CITY COUNCIL.

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

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

  
\_\_\_\_\_  
CONNIE ASBURY, CHAIRPERSON

  
\_\_\_\_\_  
ZONING ADMINISTRATOR

# City of Moberly City Council Agenda Summary

Agenda Number: \_\_\_\_\_ #8.  
 Department: City Manager  
 Date: September 16, 2019

**Agenda Item:** A Resolution Approving A Governmental Consulting Services Agreement Between The City Of Moberly, Missouri And Zamkus And Associates, Llc And Authorizing The City Manager To Execute The Agreement On Behalf Of The City.

**Summary:** The annual renewal for our government relations specialist is set to renew for one year. This position helps with conveying the city’s message with our federal and state legislature, executive departments of the state, and various state and federal agencies. This contract is for \$15,000 annually and will continue our efforts at improving or stopping actions which are important to the city. Major items worked on this year were, the Low Income Tax Credit Program, economic development issues, prevailing wage, DNR items, transportation, historic tax credits, and internet sales tax. While we had many successes this year including the establishment of the Moberly Opportunity Zone, we will need to continue our efforts in the future.

**Recommended**

**Action:** Approve this resolution.

**Fund Name:**

**Account Number:**

**Available Budget \$:**

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



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

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

**A RESOLUTION APPROVING A GOVERNMENTAL CONSULTING SERVICES AGREEMENT BETWEEN THE CITY OF MOBERLY, MISSOURI AND ZAMKUS AND ASSOCIATES, LLC AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT ON BEHALF OF THE CITY.**

**WHEREAS**, an agreement has been negotiated between the city and Zamkus and Associates, LLC to renew for an additional year the existing Governmental Consulting Services Agreement between the two; and

**WHEREAS**, the City Council believes it is in the best interest of the City of Moberly that it continues to retain the services of Zamkus and Associates, LLC based upon the numerous vital legislative and administrative activities it has undertaken on behalf of the city in the past year; and

**WHEREAS**, the Agreement provides for a one-year term beginning immediately in the total amount of \$15,000.00 and ending one year thereafter.

**NOW, THEREFORE**, the Moberly, Missouri, City Council hereby approves the Agreement in the form attached hereto and hereby authorizes and directs the City Manager to execute the Agreement on behalf of the City of Moberly, Missouri.

**RESOLVED** this 16th day of September, 2019, by the Council of the City of Moberly, Missouri.

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

**ATTEST:**

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

GOVERNMENTAL CONSULTING SERVICES AGREEMENT

**This Governmental Consulting Services Agreement** is entered into on this \_\_\_ day of July 2019, by and between **Zamkus and Associates, L.L.C** with their principal office located at 5113 Sharon Drive Jefferson City, MO 65109 (Consultant/Lobbyist) **and The City of Moberly** with a principal office located at 101 W Reed Street, Moberly, MO 65270 (Client):

**WHEREAS**, Consultant/Lobbyist is engaged in the business of providing governmental consulting services; and

**WHEREAS**, Client is a city located in Randolph County, Missouri that is interested in providing quality affordable housing and maintaining the safety and wellbeing of its nearly fourteen thousand citizens; and

**WHEREAS**, Client has significant interest in the Missouri Low Income Housing Tax Credit program as well as other job creation and redevelopment tax credits currently authorized under the provisions of Missouri State law; and

**WHEREAS**, Consultant/Lobbyist has been retained by Client to provide governmental consulting services for Client as described in Appendix A, which is attached and incorporated by reference as a part of this Agreement and which can generally be described as the Client’s desire to monitor and lobby legislation which would have an impact on specific economic development interests of the Client; and

Now therefore, in mutual consideration of the terms and conditions of this Agreement, the parties agree as follows:

1. **Independent Contractor.** Client agrees to use Consultant/Lobbyist as an independent contractor as described in Appendix A, which is attached and incorporated by reference as a part of this Agreement.
2. **Term.** The term of this Agreement shall be for a period from July 17, 2019 through July 16<sup>th</sup>, 2020. With mutual consent of both parties, this Agreement may be extended to a date mutually beneficial to both parties.
3. **Effort and Cooperation.** Consultant/Lobbyist and Client shall devote its best efforts in the performance and discharge of its duties and obligations under this Agreement. Client shall be available to consult with Consultant/Lobbyist, its officers, agents, and employees at reasonable times concerning matters pertaining to the provision of services by Consultant/Lobbyist.

4. **Compensation.** In consideration of the professional services to be provided by the Consultant/Lobbyist as outlined in Appendix A of this document, for the time period of July 17, 2019 through July 16, 2020, the Client shall pay the Consultant/Lobbyist one thousand dollars (\$1,000) per month payable at the end of each month for the term of the contract with an additional fifteen hundred dollars (\$1,500) due on the first and last payment for a total contract price of fifteen thousand dollars (\$15,000).
5. **Nondisclosure.** Consultant/Lobbyist and Client acknowledge that in the performance of this Agreement, certain trade secrets, names of past, present or future customers, business plans, strategies, operating information or any other confidential or proprietary information, including contents of proposals, bids, or work plans may become known to each other. Except as provided in the Disclosure section of this Agreement, both parties agree that they shall not, directly or indirectly, acting alone or with other persons or entities, without the prior written consent of each other, disclose, furnish, or make available to any third party, or to use for itself or for the benefit of any other person or entity any trade secrets, names of past, present or future customers, business plans, strategies, operating information or any other confidential or proprietary information, including contents of proposals, bids, or work plans, except as specifically agreed to in writing. Consultant/Lobbyist and Client agree that any breach of this Nondisclosure section will cause immediate and irreparable harm and may be enforced through the seeking of an injunction in a court of competent jurisdiction, and that injunctive relief to restrain any such breach is in addition to any other remedies or claims for damages. The parties expressly agree that the provisions of this Nondisclosure section shall survive any termination or expiration of this Agreement.
6. **Disclosure.** Consultant/Lobbyist and Client understand and agree that in the course of performance of this Agreement, that the existence, but not the specific terms, of this Agreement may be disclosed and acknowledged, particularly to individuals and entities contacted by Consultant/ Lobbyist on behalf of Client. Consultant/Lobbyist shall immediately notify Client if Consultant/Lobbyist deems it necessary to register as a lobbyist for Client and shall take whatever action Consultant/Lobbyist deems necessary or appropriate to ensure compliance with such laws.
7. **Compliance.** The parties agree to comply with all applicable federal and state laws, rules and regulations and any local laws or ordinances, rules or regulations in all their actions.
8. **Miscellaneous.** The laws of the State of Missouri shall govern this Agreement. The parties consent to the jurisdiction of the Missouri federal and state courts. This Agreement, together with Appendix A constitutes the entire agreement of the parties and may not be assigned, amended or otherwise modified except in writing by each of the parties. If any provision, in whole or in part, is invalid by the operation of any law of the State of Missouri or any other applicable law as found by a court, such provision or portion of a provision shall be severable from this Agreement and shall not invalidate the remainder of the provision or the remainder of this Agreement.



9. **Notices.** All notices, certificates, and acknowledgments of any kind related to this Agreement shall be in writing and shall be sent by a recognized carrier, overnight delivery, signature required, by certified mail, return receipt requested or by electronic mail. Said notices shall only be deemed effective upon the earlier of the following: (1) acknowledgment of receipt; or (2) as of the date of the official receipt from the U.S. Postal Service, addressed as follows:

**CONSULTANT/LOBBYIST**

Jason Zamkus/Principal  
ZAMKUS & ASSOCIATES, LLC  
5113 Sharon Drive  
Jefferson City, MO 65109  
(573) 291-6180  
[jzamkus@gmail.com](mailto:jzamkus@gmail.com)

**CLIENT**

Brian Crane, City Manager  
City of Moberly, Missouri  
101 Reed Street  
Moberly, MO 65207  
(660) 998-0137  
[bcrane@cityofmoberly.com](mailto:bcrane@cityofmoberly.com)

10. Effectiveness; Date: This Agreement will become effective when upon the signature of all parties. The date this Agreement is signed by the last party (as indicated by the date associated with such party's signature) shall be deemed the date of this Agreement. The Term Start Date may differ from the date of the Agreement.

**[Signature Page Follows]**

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized agents on the dates provided below.

**ZAMKUS & ASSOCIATES, L.L.C.**

**Signature:** \_\_\_\_\_  
**Name:** \_\_\_\_\_  
**Title:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**THE CITY OF MOBERLY**

**Signature:** \_\_\_\_\_  
**Name:** \_\_\_\_\_  
**Title:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**General Deliverables - Appendix A**

- Monitor and lobby LIHTC and other tax credit reform legislation;
- Identify and track legislation that could be utilized as vehicle for LIHTC or other tax credit reform legislation by amendment;
- Attend meetings and hearings of legislative committees and administrative agencies where matters which may affect tax credit legislation will be addressed or voted upon;
- Collect all relevant material from hearings;
- Compile all relevant information gathered;
- Facilitate meetings with key decision makers and staff regarding regulatory, legislative and administrative issues as necessary; and
- Provide regular written and/or oral reports.

This Appendix is incorporated by reference to the attached Governmental Consulting Services Agreement and shall be effective as of the last date indicated below and thereupon become a part of the Agreement.

**ZAMKUS & ASSOCIATES, L.L.C.**

**THE CITY OF MOBERLY**

**Signature:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Title:** \_\_\_\_\_

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

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



# City of Moberly City Council Agenda Summary

Agenda Number: \_\_\_\_\_ #9.  
 Department: Fire Department  
 Date: September 16, 2019

**Agenda Item:** A Resolution to accept the 2019 Randolph County Natural Hazards Plan.

**Summary:** Every five the years the County’s Natural Hazards Plan must be reviewed and revised. The Mark Twain Regional Council with assistances from local agencies within Randolph County have reviewed, revised and modified the plan. The Randolph County Plan is a Multi-Jurisdictional Local Hazard Plan to establish goals and actions to mitigate the loss of life and property during natural disasters. The plan must be completed by October 1, 2019

**Recommended**

**Action:** Approve this resolution.

**Fund Name:** N/A

**Account Number:** N/A

**Available Budget \$:** N/A

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

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

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

**A RESOLUTION ADOPTING THE RANDOLPH COUNTY MULTI-JURISDICTIONAL LOCAL HAZARD MITIGATION PLAN**

**WHEREAS**, the City of Moberly recognizes the threat that natural hazards pose to people and property within our community; and

**WHEREAS**, undertaking hazard mitigation actions will reduce the potential for harm to people and property from future hazard occurrences; and

**WHEREAS**, the U.S Congress passed the Disaster Mitigation Act of 2000 (“Disaster Mitigation Act”) emphasizing the need for pre-disaster mitigation of potential hazards;

**WHEREAS**, the Disaster Mitigation Act made available hazard mitigation grants to state and local governments; and

**WHEREAS**, an adopted Local Hazard Mitigation Plan is required as a condition of future funding for mitigation projects under multiple FEMA pre- and post-disaster mitigation grant programs; and

**WHEREAS**, the City of Moberly fully participated in the hazard mitigation planning process to prepare this Multi-Jurisdictional Local Hazard Mitigation Plan; and

**WHEREAS**, the City of Moberly desires to comply with the requirements of the Disaster Mitigation Act and to augment its emergency planning efforts by formally adopting the Randolph County Multi-Jurisdictional Local Hazard Mitigation Plan; and

**WHEREAS**, adoption by the governing body for the City of Moberly demonstrates the jurisdictions’ commitment to fulfilling the mitigation goals outlined in this Multi-Jurisdictional Local Hazard Mitigation Plan; and

**WHEREAS**, adoption of this legitimizes the plan and authorizes responsible agencies to carry out their responsibilities under the plan;

**NOW, THEREFORE, BE IT RESOLVED**, that the City of Moberly adopts the “Randolph County Multi-Jurisdictional Local Hazard Mitigation Plan” as an official plan; and

**BE IT FURTHER RESOLVED**, the City of Moberly will submit the updated plan along with this Adoption Resolution to the Missouri State Emergency Management Agency and Federal Emergency Management Agency Region VII officials to enable the plan’s final approval.

\_\_\_\_\_  
Date

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

**ATTEST:**

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

# City of Moberly City Council Agenda Summary

Agenda Number: \_\_\_\_\_ #10.  
 Department: Fire Dept.  
 Date: September 16, 2019

**Agenda Item:** A Resolution Accepting The Bid Of Feld Fire And Authorizing The Purchase Of Extrication Equipment For The Moberly Fire Department.

**Summary:** The Moberly Fire department's current extrication tools are over 16 years old. We have completed research on different types and brands of battery operated tools. The battery operated tools will allow us to work further away from a hydraulic generator on auto accident or special rescue. These tools will be located at station 2 so they can respond along the 24/63 corridor.

**Recommended**

**Action:** Approve purchase

**Fund Name:** CIP

**Account Number:** 100.008.5502

**Available Budget \$:** 30,000.00

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

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

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

**A RESOLUTION ACCEPTING THE BID OF FELD FIRE AND AUTHORIZING THE PURCHASE OF EXTRICATION EQUIPMENT FOR THE MOBERLY FIRE DEPARTMENT.**

**WHEREAS**, the Moberly Fire Department advertised for bids for extrication equipment; and

**WHEREAS**, bids were received from three companies with the bid of Feld Fire being the lowest and best bid; and

**WHEREAS**, the Moberly Fire Department recommends purchasing battery powered extrication equipment from Feld Fire for the sum of \$27,499.00.

**THEREFORE**, the Moberly, Missouri, City Council accepts the bid of Feld Fire and authorizes the City Manager or his designee to purchase the extrication equipment for the price of \$27,499.00.

**RESOLVED** this 16th day of September, 2019, by the Council of the City of Moberly, Missouri.

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

**ATTEST:**

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



CITY OF MOBERLY

"BID OPENING"

Date: Aug. 14, 2019, 10:00a.m.

<u>Feld Fire</u>	\$ _____
- 2 stage ram	\$ 7865
- spreader w/lighted handle	\$ 9610
- " w/out lighted handle	\$ 9355
- Cutter	\$ 7809
- Battery charger w/ 4 bank	\$ 2215
<u>Banner Fire Equip</u>	\$ 28,895
" alternate tools	\$ 21,190
<u>Leo M. Ellebracht Co.</u>	See email. Contacted \$ by company to disregard
<u>Jon's Mid-America Fire Apparatus, Inc</u>	\$ 24,416
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

CITY OF MOBERLY

“BID OPENING”  
Sign-In Sheet

Date: August 14, 2019, 10:00 a.m.

<u>Name</u>	<u>Company</u>
Shannon Hance	City of Moberly, MO
George Albert	moberly Fire
Justin Keltner	Jon's Mid America
Jerry Waskin	Moberly Fire

## ADVERTISEMENT FOR BIDS

### Battery Powered Extrication Equipment

The City of Moberly is currently seeking bids for Battery Powered Extrication Equipment. Bids are being accepted until 10:00 a.m. on Wednesday, August 14, 2019. Bids shall be submitted in a sealed envelope clearly marked with "Fire Department Extrication Equipment", the bidder's company name, and the date and time for bid opening clearly and legibly marked on the outside. Submit bids to Kay Galloway, City Clerk, Moberly City Hall, 101 West Reed Street, Moberly, Missouri, 65270. Interested in submitting a bid, please contact Kay Galloway, City Clerk for a bid sheet. For specific information, please contact Fire Chief George Albert by e-mail at [galbert@moberlyfd.com](mailto:galbert@moberlyfd.com) / Jerry Washam at [jwasham@moberlyfd.com](mailto:jwasham@moberlyfd.com)

SUBMITTED BY George Albert

CITY OF MOBERLY

Fire Chief

PLEASE PUBLISH ONE (1) TIME IN THE FOLLOWING ADDITION OF THE MONITOR INDEX:

Tuesday, July 30, 2019

AN AFFIDAVIT IS REQUIRED UPON COMPLETION



Jon's Mid America Fire Apparatus is pleased to bid one (1) ESLC-29-D TNT M28 Battery Powered cutter, one (1) ES-100-28-D TNT M28 Battery Powered Spreader, one (1) R40 TNT M28 Battery Powered Ram, and one (1) CP-10 TNT Ram Extension Kit with 15 inches of extensions, push plate and additional heads for the cost of Twenty Four Thousand, Four Hundred and Sixteen Dollars (\$24,416.00)

We hope you like our tools and Jon's can do business with you.

Sincerely,

Justin Keltner



**ART.107.834.2**

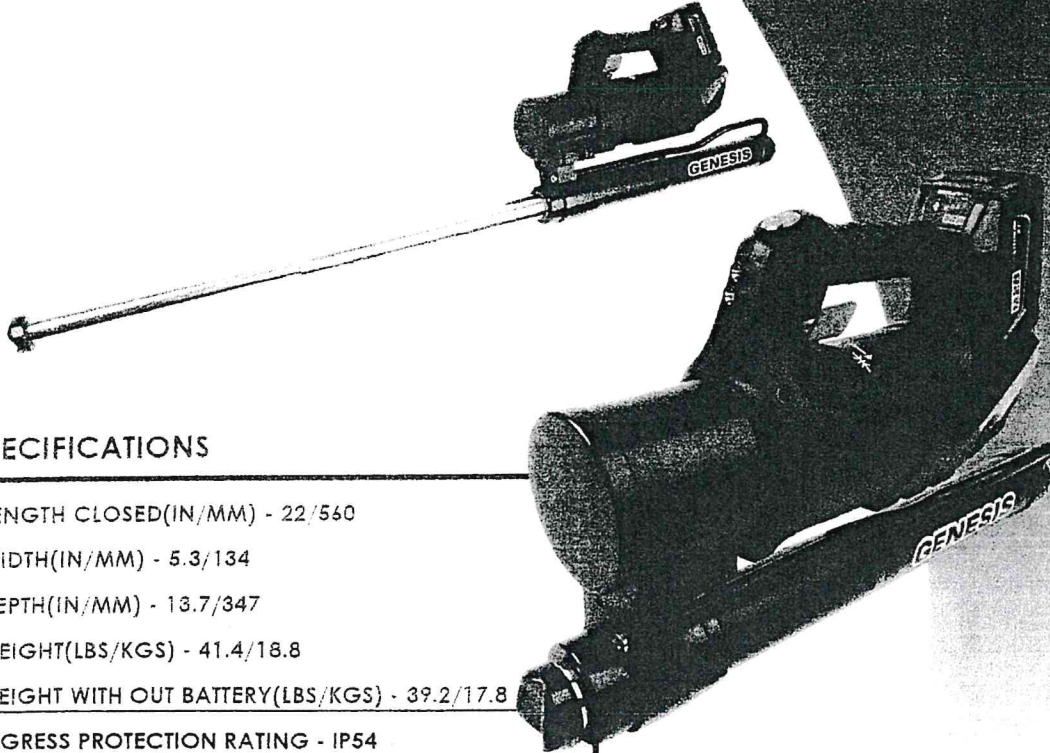
UDV CERTIFICATE NUMBER: 028-713127540-001



**GENESIS**  
RESCUE SYSTEMS  
THE NEXT GENERATION OF EXTRICATION

## 22-54 EFORCE 2.0 TELESCOPIC RAM

**EFORCE 2.0**



### SPECIFICATIONS

LENGTH CLOSED(IN/MM) - 22/560
WIDTH(IN/MM) - 5.3/134
DEPTH(IN/MM) - 13.7/347
WEIGHT(LBS/KGS) - 41.4/18.8
WEIGHT WITH OUT BATTERY(LBS/KGS) - 39.2/17.8
INGRESS PROTECTION RATING - IP54
NOMINAL VOLTAGE - 28V
CURRENT CONSUMPTION - 10-42 A
BATTERY - 28V DC / 3.0 OR 5.0 AH
NOMINAL PRESSURE(PSI/MPa) - 10,200/70
LENGTH EXTENDED(IN/MM) - 53.5/1360
STROKE(IN/MM) - 31.5/800
MAX PUSHING FORCE(LBF/KN) - 24,279/108
NFPA 1936 COMPLIANT - YES

DATE: 05-17-2018	REVISION: 5.2018
PBY: GCC	028-713127540-001



# GENESIS



## Genesis Rescue Systems Warranty

*(This is a Limited Warranty. Please read it carefully)*

### WHO IS PROTECTED

The Genesis Limited Warranty provides, with few exceptions, that all Genesis Rescue Tools and parts are warranted against defects in materials and workmanship for the lifetime of the tools. If we determine that one of the Rescue Tools is defective we will, at our option, repair or replace any of the components.

### EXCLUSIONS

This Warranty is limited and protects only the original owner and covers all defects in material and workmanship with exceptions specified as follows: (1) damage caused by accident, any unreasonable use or neglect (including the lack of periodic and necessary maintenance), deterioration, wear and tear, or mishandling; (2) damage occurring during shipment (claims should be presented to the carrier); (3) damage to or deterioration of any accessory other than Genesis accessories; (4) damage and breakages from failure to follow instructions contained in your owner's manual and use of tools in operations other than reasonable extrication and other rescue; (5) damage resulting from repairs or alterations by someone other than Genesis or an authorized Genesis Service Center.

### TO OBTAIN WARRANTY PERFORMANCE

If your Genesis product ever needs service, write or call your Genesis Service Center. You may be asked to send your unit to the factory for repair. Please do not ship your product without prior authorization. This warranty is exclusive and Genesis makes no other warranty of any kind whatsoever, expressed or implied, with respect to the products sold by it, whether as to merchantability, fitness for a particular purpose or any matter. No distributor, agent, employee, or representative of Genesis has any authority whatsoever, to bind to any affirmation, representation or warranty concerning Genesis products or parts, except as stated herein.

### WHO PAYS FOR WHAT

Genesis will pay labor and material for a period of one year and thereafter all material expense for all repairs covered by this warranty, for the lifetime of the equipment, as long as you own and properly maintain and handle the equipment subject to the discussed exclusions. If necessary repairs are not covered by this warranty, or if a unit is examined which is not in need of repair, you will be charged for the repairs or the examination. You must pay any shipping charges incurred in getting your Genesis products to and from an Genesis Service Center, or to the factory.

### EXCLUSION OF CERTAIN DAMAGES

Genesis liability is limited to the replacement at our option, of any defective product and shall in no event include incidental or consequential commercial damages of any kind. Some states do not allow limitations on how long an implied warranty lasts and/or do not allow the exclusion of incidental or consequential damages, so the above limitations and exclusions may not apply to you. This warranty gives you specific legal rights and you may also have other rights which may vary from state to state. The purpose of this exclusive remedy shall be to provide the buyer with repair or replacement of products or parts sold by Genesis which have been found to be defective in materials or workmanship. This exclusive remedy shall not be deemed to have failed of its essential purpose so long as Genesis is willing and able to repair or replace said defective products or parts in the prescribed manner.

GENESIS RESCUE SYSTEMS

2780 CULVER AVENUE

KETTERING, OHIO 45429

PHONE: 1.937.293.6240 FAX: 1.937.293.7049

WWW.GENESISRESCUESYSTEMS.COM  
chrome-extension://gphndlahpffmccakmbngmbnjijahp/file:///C:/Users/JeffMC/Downloads/Genesis Warranty (1).pdf

VERSION GRW.2.14

2/3



# FELD FIRE

WE'VE GOT YOU COVERED

1330 NW Jefferson St.  
Grain Valley, MO. 64029  
Phone: 816-443-2738 \*\* Fax:816-443-2864

# Quote

#10.

Date: August 8, 2019  
Quote #: Amkus - ION Tools  
Customer PO:

Customer Number: 02-1280565  
To: Moberly Fire Department  
Attn: Chief George Albert

Ship to:

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Requested By
42-DAVE ROBERTS	Amkus Battery Tools	Best Way- <u>Salesman Delivery</u>	<u>INCLUDED</u>		Standard	Chief Albert
Qty	Item #	Description	List Price	Per Each Price	Extended Total	
	<b>Ram w/Extension</b>					\$ -
	iTR230 w/	Amkus ION 2 Stage Ram, <u>Tool Only</u>		\$ 7,865.00	\$ -	\$ -
	AMK-TCE-KIT	3 PC Ram Extension Kit, INCLUDES: 10", 18", 27" Approximate Weight: <b>44lbs</b> Approximate Extension Length: <b>22.6"</b> Approximate Retracted Length: <b>11.4"</b> Approximate Pushing Force: <b>1st Stage 48,061 lb</b> , Approximate Pushing Force: <b>2nd Stage 17,418 lb</b>			\$ -	\$ -
	<b>Spreader</b>					\$ -
	iC280LB-0029	Amkus iON 28" Spreader, <u>Tool Only</u>		\$ 9,355.00	\$ -	\$ -
	iC280LB-L-0029	Amkus iON 28" Spreader, <u>w/Lighted Handle, Tool Only</u> <b>**INCLUDES: KS0029 (ERT) Extended Reach Tips</b> Minimum Spreading Distance: <b>24"</b> Approximate Weight: <b>50.5lbs</b>		\$ 9,610.00	\$ -	\$ -
	<b>Cutter</b>					\$ -
	iC550LB	Amkus iON Cutter, <u>w/LED Lights Handle, Tool only</u> Approximate Weight: <b>45.9lbs</b> Approximate Minimum Cutter Opening: <b>5.8 inch</b> Minimum Cutter Rating: <b>A6/B5/C6/D7/E7</b>		\$ 7,809.00	\$ -	\$ -
	<b>COMBI Tool</b>					\$ -
	iCT516	Amkus Combination Tool, <u>Tool Only</u>		\$ 8,153.00	\$ -	\$ -
	<b>Battery Chargers</b>	<b>**ADD Battery &amp; Charger System to Quote, <u>**Other Batteries &amp; Chargers Available</u></b>				\$ -
	BATT9-KIT	DeWalt (2) 9/3 Amp-HR 60V Batteries & Single Charger		\$ 432.50	\$ -	\$ -
	IBATTFV-9/3Fast	DeWalt (6) 9/3 Amp-HR 60V Batt & 4 Bank Fast Charger		\$ 1,232.00	\$ -	\$ -
	IBATTFV-9/120-4	DeWalt (6) 9/3 Amp-HR 60V Batt & 4 Bank <u>Invertor</u> Charger		\$ 1,549.00	\$ -	\$ -
	BATT12-KIT	DeWalt (2) 12/4 Amp-HR 60V Batteries & Single Charger		\$ 618.00	\$ -	\$ -
	IBATTFV-12/4Fast	DeWalt (6) 12/4 Amp-HR 60V Batt & 4 Bank Fast Charger		\$ 1,898.00	\$ -	\$ -
	IBATTFV-12/120-4	DeWalt (6) 12/4 Amp-HR 60V Batt & 4 Bank <u>Invertor</u> Charger <b>**Invertor Charger can run corded tools, w/Batteries installed</b>		\$ 2,215.00	\$ -	\$ -
	<b>Batteries-ONLY</b>					\$ -
	iBATTFV-9	DeWalt 60v Flexvolt 9/3 AMP-HR Battery		\$ 170.00	\$ -	\$ -
	iBATTFV-12	DeWalt 60v Flexvolt 12/4 AMP-HR Battery		\$ 283.25	\$ -	\$ -
	<b>Chargers-ONLY</b>					\$ -
	iCHR120	DeWalt Flexvolt Single Battery Charger		\$ 107.00	\$ -	\$ -
	iCHR120-4	DeWalt Flexvolt 4 Bay Battery Charger, Fast Charger		\$ 218.25	\$ -	\$ -
	iCHR120-4	DeWalt Flexvolt 4 Bank <u>Invertor</u> Charger <b>**Invertor Charger can run corded tools, w/Batteries installed</b>		\$ 532.50	\$ -	\$ -

Qty	Item #	Description	List Price	Per Each Price	Extended Total
	Fire-Rescue Kits				
	WNDREM-KIT	DeWalt Flexvolt Windshield Removal KIT		\$ 595.00	\$
	RECSAW-KIT	DeWalt Flexvolt 60V Reciprocating Saw Kit, w. (20) Blades		\$ 645.00	\$
	SCNLGHT-KIT	DeWalt Flexvolt Scene Lighting Kit		\$ 425.00	\$
	CUTSAW-KIT	DeWalt Flexvolt 9" Cut Off Saw Kit, <u>9/3AMP-HR</u>		\$ 795.00	\$
	CHNSAW-KIT	DeWalt Flexvolt Brushless Chainsaw Kit, <u>9/3AMP-HR</u>		\$ 370.00	\$
	BLOWER-KIT	DeWalt Flexvolt Handheld Blower Kit, <u>9/3AMP-HR</u>		\$ 290.00	\$
	**All Kits come w/Single 6/2AMP-HR Battery & Single Charger, **Except as noted				
	**See Catalog for equipment included in kits				

**\*\*In-Service Training included in pricing.**



**Dave Roberts Sales Representative**  
 715 Redwood Dr · New Bloomfield, MO 65063  
 T 800.568.2403 · P 712.792.3143 · M 319.529.6204  
 daver@feldfire.com · www.feldfire.com

A division of ED M. FELD EQUIPMENT CO., INC.

*new Parts*

Tool Warranty Details & Conditions: **10 years**  
 Battery Warranty: **3yr Limited, 1yr Free Service,**  
 Daily/Weekly Operator Inspections: **Battery Charged & Standard Blade/Jaw Inspection**  
 Monthly Operator Inspections: **Center Bolt inspection & battery inspection**  
 Feld Fire Ability to Provide Loner Tools: **Yes**  
 Response Time After Request for Service: **36 to 48 Hours**  
 Anticipated Time for complete Delivery: **4 Weeks from time of order.**

Dave Roberts  
 715 Redwood Dr  
 New Bloomfield, MO 65063  
 800 568 6204  
 Central MO Sales

Customer Notes:

Subtotal  
 Sales Tax  
 Total

Make all checks payable to Ed M. Feld Equipment Co., Inc.  
 Thank you for your business!

113 N. Griffin Rd., Carroll, IA 51401 800.568.2403 712.792.6658 sales@feldfire.com



<b>SALES REP:</b> Jeff McReynolds		<b>QUOTE FROM</b> <b>BANNER</b> FIRE EQUIPMENT, INC.		<b>4601 Hedge Road</b> <b>Roxana, IL 62048</b> <b>(888) BAN-FIRE</b>		<b>QUOTE DATE:</b> 08/14/19	
<b>WHEN SHIP:</b> Ship Complete		<b>DEPT:</b> Moberly Fire Department				<b>VALID UNTIL</b> 90 days	
<b>SHIP VIA:</b> UPS-SALES		<b>ADDRESS:</b> 310 North Clark St Moberly, MO 65270-1520				<b>PHONE #:</b>	
<b>PARTIAL</b>		<b>SHIP TO:</b>				<b>FAX #:</b>	
<b>COMPLETE</b> x		<b>ADDRESS:</b> Attn: Chief George Albert Attn: Moberly City Clerk					
<b>PART NUMBER</b>	<b>QTY</b>	<b>ITEM # / DESCRIPTION</b>		<b>PRICE EACH</b>	<b>TOTAL</b>		
		<b>GENESIS eFORCE 28 volt</b>					
ART.107.834.2	1	22-54 Telescopic Ram eForce 2.0					
ART.108.778.1	1	C-236-SL2 Cutter with NXTGEN replacable blades					
ART.108.704.4	1	S-44-SL Spreader eForce 2.0 (24")					
	6	Milwaukee M-28 - 28 volt batteries					
	3	Milwaukee M28 chargers or 1 gang charger (if available)					
		<b>LUMP SUM BID</b>			<b>\$28,895.00</b>		
		<b>Alternate tools</b>					
ART.108.234.3	1	C-195-SL2 Cutter with NXTGEN replacable blades		(\$150.00)			
ART.107.779.1	1	S-53 Spreader eForce 2.0 (31.5")		\$200.00			
		<b>NOTES:</b>					
		Includes delivery of rescue tools.					
		Includes basic orientation of rescue tools					
		Limited Lifetime Warranty (attached)					
		Cutsheet for all tools attached					
		<b>INBOUND FREIGHT</b>		\$295.00	\$295.00		
				<b>TOTAL</b>	<b>\$29,190.00</b>		
<b>SPECIAL NOTES:</b>							
Questions to:		QUOTE					
Jeff McReynolds (660) 341-6553 jeffmc@bannerfire.com							

*1000 Corporate Parkway*

*Lee M. Ellebracht*  
**Company**  
Everything for Firefighting

1000 Corporate Parkway  
Suite 101  
Wentzville, MO 63385

#10.

Telephone 636-332-6985  
Fax 636-332-8046  
Toll Free 800-325-8509

August 12, 2019

## QUOTATION

We are pleased to provide you with the following quotation for

### Battery Powered Extrication Tools and Accessories

Prices quoted do not include shipping. Shipping charges will be added to the order.

This quote is good for thirty (30) days after bid opening.

If there are any questions on this quotation, please do not hesitate to contact me.

Thank you for the opportunity to quote on your requirements.

Sincerely,

Benjamin A. Devlin  
Sales Representative  
Cell – (573)406-4645



**ES LC290**

CAN BE OPERATED WITH 1 OR 2 BATTERIES!



LENGTH	32.5 IN	825.5 MM
HEIGHT	9.5 IN	241.3 MM
WIDTH		
NO BATTERIES	10.5 IN	266.7 MM
ONE BATTERY	11.38 IN	289 MM
TWO BATTERIES	12.6 IN	320 MM
WEIGHT		
NO BATTERIES	49.4 LBS	22.4 KG
ONE BATTERIES	51.6 LBS	23.4 KG
TWO BATTERIES	53.8 LBS	24.4 KG
MAX WORKING PRESSURE	10 500 PSI	724 BAR
MAX BLADE OPENING	6.8 IN	172.7 MM
MAX CUT FORCE	295 900 LBS	1 316.2 KN
POWER SOURCE	28 VOLT MILWAUKEE BATTERY	
MFG TO NFPA 1456-2015	YES	
NFPA CUT TEST	A8, B8, C9, D9, E9	

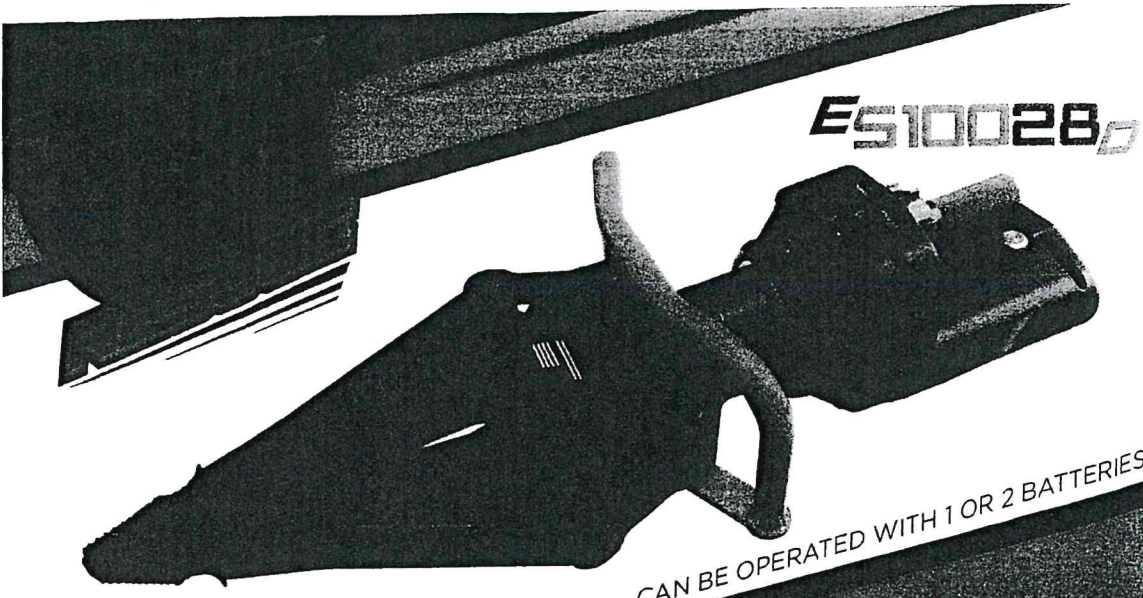
TNT RESCUE SYSTEMS, INC.  
2490 West Oak Street  
Ashippun, WI 53003

**BUILT TO RESCUE**

**FOREVER WARRANTY**







CAN BE OPERATED WITH 1 OR 2 BATTERIES!

LENGTH	36.6 IN	930 MM
HEIGHT	8.9 IN	226 MM
WIDTH	13.6 IN	345 MM
WEIGHT		
NO BATTERIES	51.8 LBS	23.5 KG
ONE BATTERY	54.1 LBS	24.5 KG
TWO BATTERIES	56.4 LBS	25.6 KG
MAX. SPREAD DISTANCE	28.0 IN	712 MM
MAX. SPREAD FORCE RANGE	50-128 - 228-126 LBS	249 - 1,014 KN
MAX. FULL FORCE	27.5 LBS	113 KN
POWER SOURCE	24 VOLT MILWAUKEE BATTERY	
NFPA 1936-2015 COMPLIANT	YES	
IP RATING	54	

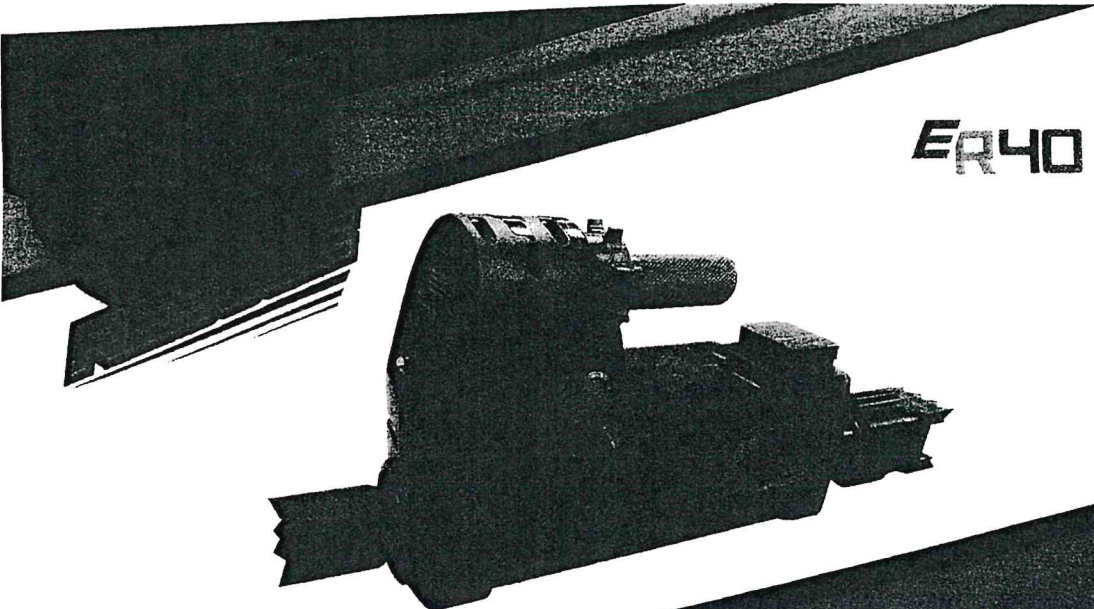
TNT RESCUE SYSTEMS, INC  
 2490 West Oak Street  
 Ashippun, WI 53003



**BUILT TO RESCUE**







EXTENDED LENGTH	41.66 IN	1,041.4 MM
CLOSED LENGTH	25.50 IN	647.7 MM
HEIGHT	10.75 IN	273 MM
WIDTH	8.16 IN	205.7 MM
WEIGHT		
NO BATTERY	40.6 LBS	18.4 KG
ONE BATTERY	43.0 LBS	19.5 KG
MAX. PUSH FORCE	32,980 LBS	145 KN
MAX. PULL FORCE	7,800 LBS	34.7 KN
POWER SOURCE	28 VOLT MILWAUKEE BATTERY	
NFPA 1936 2015 CERTIFIED	YES	
IP RATING	64	

TNT RESCUE SYSTEMS, INC.  
 2490 West Oak Street  
 Ashippun, WI 53003



**BUILT TO RESCUE**





**Jerry Washam**

---

**From:** Benjamin Devlin [bdevlin315@gmail.com]  
**Sent:** Tuesday, August 13, 2019 12:41 PM  
**To:** Chief George Albert; Jerry Washam  
**Subject:** Please Disregard Leo M. Ellebracht Co. Bid

Chief and Jerry, Please disregard the bid that I mailed you for AMKUS Battery Powered Extrication Tools. It was brought to our attention just today that AMKUS has realigned territory and we are no longer your dealer. Sorry for the short notice on this. If you have any questions feel free to give me a call. However this bid goes for you, I hope you all get the best tools for your department. Thanks & GOD Bless, Ben

Benjamin Devlin (573) 406-4645  
Sales Representative - Leo M. Ellebracht Co.

*"Blessed are they who did not see, and yet believed." - John 20 : 29*



Virus-free. [View this email in your browser](#)

# City of Moberly City Council Agenda Summary

Agenda Number: \_\_\_\_\_ #11.  
 Department: Police  
 Date: September 16, 2019

**Agenda Item:** A Resolution Authorizing The City Manager Of Moberly, Missouri To Purchase Nine (9) Computers From The Tech Shop, LLC For The Moberly Police Department For \$8,320.00.

**Summary:** If approved, the Police Department would purchase new computers for the investigative unit and the patrol report room. Both are currently using old systems which are requiring more and more repairs to keep them operational. Two have failed completely in the patrol report room. Laptops with docking stations are replacing the existing computers in the investigative unit, which are also old well. Laptops allow the investigators to utilize them in the field on calls, interviews ect. The docking stations provide them full access to the server at the PD.

**Recommended**

**Action:** Approve this resolution

**Fund Name:** Data Processing

**Account Number:** 100.007.5403

**Available Budget \$:** 30,000

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

BILL NO: R839

RESOLUTION NO: R839

**A RESOLUTION AUTHORIZING THE CITY MANAGER OF MOBERLY, MISSOURI TO PURCHASE NINE (9) COMPUTERS FROM THE TECH SHOP, LLC FOR THE MOBERLY POLICE DEPARTMENT FOR \$8,320.00.**

7

**WHEREAS**, Michael Triebisch d/b/a as The Tech Shop has served as the Information Technology Administrator for the Police Department for the past two years; and

**WHEREAS**, as of January 1, 2019, The Tech Shop became a Missouri Limited Liability Company now known as The Tech Shop, LLC; and

**WHEREAS**, Moberly Police Department solicited a bid from The Tech Shop LLC to replace nine (9) outdated computers currently in use in the Investigative Unit and the Patrol Report room; and

**WHEREAS**, The Tech Shop, LLC has submitted a bid for nine (9) computers for a cost of Eight Thousand Three Hundred and Twenty Dollars (\$8,320.00) which amount is believed to be fair and reasonable.

**NOW, THEREFORE**, the Moberly, Missouri, City Council hereby authorizes the City Manager to purchase nine (9) computers for use by the Moberly Police Department from The Tech Shop, LLC for the total price of \$8,320.00 and further authorizes the City Manager to execute any documents related to said purchase.

**RESOLVED** this 3rd day of September, 2019, by the Council of the City of Moberly, Missouri.

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

**ATTEST:**

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

A motion was made by Davis and seconded by Brubaker to table Bill No. R839 until the next Council meeting. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

The Tech Shop  
PO Box 676  
Columbia, MO 65205  
5736150555  
Support@TheTechShopMO.com  
www.thetechshopmo.com



# Invoice

**BILL TO**  
Moberly Police Department

**INVOICE #** 2711  
**DATE** 08/01/2019

ACTIVITY	QTY	RATE	AMOUNT
<b>Sales</b> Dell Business Class Laptop -Intel Core i5 -8GB RAM -120GB SSD	1	820.00	820.00
<b>Sales</b> Acer Business Class Desktop -Intel Core i5 -1TB HDD -8GB RAM -Windows 10 PRO x64  (Includes Keyboard & Mouse)	5	750.00	3,750.00
<b>Sales</b> HP ProBook -Intel Core i5 -8GB RAM -256GB SSD -NVidia GeForce MX130  Includes Docking Station Invoice Includes Setup and Installation for All Machines	3	1,250.00	3,750.00

BALANCE DUE **\$8,320.00**



City of

*Moberly!*

#11.

**Police Department**

*Professional, Proactive Policing*

Troy Link

Chief of Police

264th Session FBI Academy

300 N Clark Street

Moberly, MO 65270

Phone: 660-263-0346

Fax: 660-263-8540

08-06-2019

The Moberly Police Department has utilized The Tech Shop and Michael Triebisch as its IT provider for several years and the Tech Shop is our sole source provider of new computers and related equipment. The Tech Shop has provided us with great service and competitive pricing, handles all installs, and upgrades as needed. The Moberly Police Department currently has a yearly service agreement with The Tech Shop and plans to renew that service agreement for another year beginning in September 2019.

Chief of Police

Troy Link



# City of Moberly City Council Agenda Summary

Agenda Number: \_\_\_\_\_ #12.  
 Department: City Clerk  
 Date: September 16, 2019

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

**Summary:** Appropriation Resolution.

**Recommended**

**Action:** Please approve this Resolution.

**Fund Name:** N/A

**Account Number:** N/A

**Available Budget \$:** N/A

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

**A RESOLUTION APPROPRIATING MONEY OUT OF THE TREASURY OF THE CITY OF MOBERLY, MISSOURI IN THE AMOUNT OF \$342,751.03.**

**WHEREAS**, the funds are to be disbursed as follows;

SECTION 1: There is hereby appropriated out of the **General Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 16, 2019 in the amount of \$89,499.79.

SECTION 2: There is hereby appropriated out of the **Payroll Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 16, 2019 in the amount of \$3,281.90.

SECTION 3: There is hereby appropriated out of the **Solid Waste Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 16, 2019 in the amount of \$61,551.39.

SECTION 4: There is hereby appropriated out of the **Heritage Hills Golf Course Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 16, 2019 in the amount of \$3,571.55.

SECTION 5: There is hereby appropriated out of the **Parks and Recreation Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 16, 2019 in the amount of \$50,845.13.

SECTION 6: There is hereby appropriated out of the **Airport Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 16, 2019 in the amount of \$5,955.05.

SECTION 7: There is hereby appropriated out of the **Utilities Collection Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 16, 2019 in the amount of \$3,327.10.

SECTION 8: There is hereby appropriated out of the **Utilities OP & Maintenance Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 16, 2019 in the amount of \$62,995.78.

SECTION 9: There is hereby appropriated out of the **Capital Improvement Trust Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 16, 2019 in the amount of \$10,413.75.

SECTION 10: There is hereby appropriated out of the **Emergency Telephone Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 16, 2019 in the amount of \$1,261.62.

SECTION 11: There is hereby appropriated out of the **Transportation Trust Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 16, 2019 in the amount of \$38,416.46.

SECTION 12: There is hereby appropriated out of the **Street Improvement Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 16, 2019 in the amount of \$11,415.36.

SECTION 13: There is hereby appropriated out of the **Downtown CID Sales Tax Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 16, 2019 in the amount of \$216.15.

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

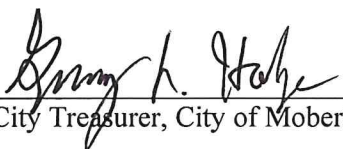
**RESOLVED** this 16th day of September 2019 by the Council of the City of Moberly, Missouri.

ATTEST:

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

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

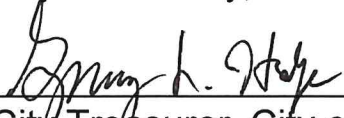
I hereby certify that there is sufficient money standing to the credit of the City of Moberly, Missouri, unappropriated in the several funds covered by this resolution to meet the requirements of this resolution.

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

**EXPENSES PAID SEPTEMBER 4, 2019 - SEPTEMBER 12, 2019 FOR THE FOLLOWING FUNDS ARE TO BE INCLUDED WITH THE SEPTEMBER 16, 2019 APPROPRIATION RESOLUTION TOTAL.**

General Fund	\$	89,499.79
Payroll Fund	\$	3,281.90
Solid Waste Fund	\$	61,551.39
Heritage Hills Golf Course Fund	\$	3,571.55
Parks and Recreation Fund	\$	50,845.13
Airport Fund	\$	5,955.05
Utilities Collection Fund	\$	3,327.10
Utilities OP & Maintenance Fund	\$	62,995.78
Capital Improvement Trust Fund	\$	10,413.75
Emergency Telephone Fund	\$	1,261.62
Transportation Trust Fund	\$	38,416.46
Street Improvement Fund	\$	11,415.36
Downtown CID Sales Tax Fund	\$	216.15
<b>Total</b>	<b>\$</b>	<b>342,751.03</b>

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

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

9/12/2019  
Date



**ACCOUNTS PAYABLE CHECK REGISTER**

#12.

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

24 DISBURSEMENTS

81325	9/05/2019	3	AFLAC GROUP INSURANCE	2,389.90				
81326	9/05/2019	2646	VALIC	892.00				
81327	9/06/2019	3055	ADVANCED DISPOSAL - MACON	74,034.99				
81328	9/06/2019	6	AMEREN MISSOURI	341.92				
81329	9/06/2019	2759	CALCAGNO MARY	14.46				
81330	9/06/2019	303	GILMORE & BELL PC	400.00				
81331	9/06/2019	2556	PETTY CASH	200.00				
81332	9/06/2019	5214	MICHAEL TRIEBSCH	16,800.00				
81333	9/12/2019	5894	A ZOO FOR YOU	630.00				
81334	9/12/2019	4693	ADVANCED TURF SOLUTIONS	977.04				
81335	9/12/2019	4645	AERZEN USA CORP	230.30				
81336	9/12/2019	5747	ALL OVER THE HOUSE LLC	700.00				
81337	9/12/2019	3112	ARAMARK UNIFORM SERVICES	648.42				
81338	9/12/2019	30	ARTDEP+BENTON	762.75				
81339	9/12/2019	4504	AT&T 5011	631.76				
81340	9/12/2019	16	AUTOZONE INC	129.99				
81341	9/12/2019	5330	BALLINGER LINDA	125.00				
81342	9/12/2019	970	BANNER FIRE EQUIPMENT INC	2,546.90				
81343	9/12/2019	4729	BARTLETT & WEST	25,548.22				
81344	9/12/2019	5508	BAYLES DANNY	100.00				
81345	9/12/2019	34	BOB'S TIRE, LLC	130.00				
81346	9/12/2019	35	BOGIE PUMP INC	277.25				
81347	9/12/2019	5057	BOONE CONSULTING	4,496.18				
81348	9/12/2019	2885	BOTKINS TRUCKING LLC	2,974.00				
81349	9/12/2019	887	BOTKINS TRUCKING LLC KEITH	875.00				
81350	9/12/2019	2975	BRENNTAG MID SOUTH INC	19,015.13				
81351	9/12/2019	191	BROWNFIELD OIL CO INC	124.00				
81352	9/12/2019	424	BUTLER SUPPLY INC	36.66				
81353	9/12/2019	4941	CAPITAL PAVING & CONST LLS	14,125.45				
81354	9/12/2019	5262	CFS INSPECTIONS	750.00				
81355	9/12/2019	5004	CHAMPION BRANDS LLC	1,801.87				
81356	9/12/2019	894	CHARITON TIRE LLC	362.50				
81357	9/12/2019	598	CHARITON VALLEY COMMUNICATIONS	168.98				
81358	9/12/2019	3137	CINTAS CORPORATION #379	708.88				
81359	9/12/2019	4006	CITY OF COLUMBIA	7,130.20				
81360	9/12/2019	653	COE EQUIPMENT	193.14				
81361	9/12/2019	5889	COMPLETE FAMILY MEDICINE	41.00				
81362	9/12/2019	3063	CONLEY FOREST DO	15.00				
81363	9/12/2019	2645	CORE & MAIN LP	108.00				
81364	9/12/2019	5892	CRIDER KATRINA	25.00				
81365	9/12/2019	2913	CULLIGAN WATER CONDITIONING	114.34				
81366	9/12/2019	2951	CUMMINS MID SOUTH LLC	740.52				
81367	9/12/2019	2908	CUNNINGHAM VOGEL & ROST PC	6,898.50				
81368	9/12/2019	118	D & L TRENCHING INC	600.00				
81369	9/12/2019	695	ENGINEERING SURVEYS & SERVICES	268.00				
81370	9/12/2019	699	FEDERAL EXPRESS	16.29				
81371	9/12/2019	1308	FEHLING SMALL ENGINE LLC	691.23				
81372	9/12/2019	241	FOWLKES TINA	20.00				
81373	9/12/2019	2839	FUSION TECHNOLOGY LLC	.00				
81374	9/12/2019	2839	FUSION TECHNOLOGY LLC	3,968.44				
81375	9/12/2019	704	GALLS LLC	111.26				

VOID:

#12.

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
81376	9/12/2019	5883	GREATLIFE KANSAS CITY LLC	2,866.00				
81377	9/12/2019	3794	HUNT BETTY	25.00				
81378	9/12/2019	763	SUMNER ONE	458.06				
81379	9/12/2019	5885	JAMES BEAMER	50.00				
81380	9/12/2019	5884	KEVIN BECKETT	100.00				
81381	9/12/2019	4776	KNOT AS IT SEEMS FLOWERS & GIF	54.00				
81382	9/12/2019	1319	KOHL WHOLESALE	1,450.71				
81383	9/12/2019	254	KRIBBS SCHERIE	220.00				
81384	9/12/2019	5896	LATAMONDEER MELANIE	15.75				
81385	9/12/2019	1246	LOCHNER	4,865.85				
81386	9/12/2019	3015	LOWE'S HOME CENTERS, LLC	359.49				
81387	9/12/2019	2173	LUCAS JANET	25.00				
81388	9/12/2019	2136	MACA	300.00				
81389	9/12/2019	1565	MACON ELECTRIC COOP	40.46				
81390	9/12/2019	1716	MAILFINANCE	314.79				
81391	9/12/2019	1598	MARK TWAIN REGIONAL COG	5,100.00				
81392	9/12/2019	679	MARTECK	40.00				
81393	9/12/2019	2717	MATHESON TRI GAS INC	120.29				
81394	9/12/2019	5658	CYDNEY D MAYFIELD	187.50				
81395	9/12/2019	5611	MCCLURE ENGINEERING COMPANY	1,940.40				
81396	9/12/2019	1694	MFA AGRI SERVICE CENTER	736.30				
81397	9/12/2019	260	MIDLAND GIS SOLUTIONS	280.00				
81398	9/12/2019	5239	MISSOURI DEPART OF REV 3375	3,327.10				
81399	9/12/2019	72	MISSOURI PARK AND RECREATION A	772.00				
81400	9/12/2019	186	MITCHELL TRAVIS	6.00				
81401	9/12/2019	3041	MO ONE CALL SYSTEM INC	345.80				
81402	9/12/2019	5132	MO STATE HWY PATROL ACADEMY	265.00				
81403	9/12/2019	2740	MOBERLY AREA CHAMBER OF COMMER	550.00				
81404	9/12/2019	2798	MOBERLY AREA COUNCIL ON THE AR	547.50				
81405	9/12/2019	1921	MOBERLY LUMBER INC	230.39				
81406	9/12/2019	1935	MOBERLY MONITOR INDEX	1,486.85				
81407	9/12/2019	1954	MOBERLY MOTOR COMPANY	4.25				
81408	9/12/2019	2907	MOBERLY READY MIX	13,711.82				
81409	9/12/2019	1604	NAPA AUTO PARTS OF MOBERLY	1,175.37				
81410	9/12/2019	5876	NAYS	780.00				
81411	9/12/2019	3079	NEWMAN COMLEY & RUTH PC	1,550.00				
81412	9/12/2019	4929	NORFOLK SOUTHERN RAILWAY CO	675.54				
81413	9/12/2019	1082	NUHN STEVEN	4,800.00				
81414	9/12/2019	2299	O'REILLY AUTOMOTIVE STORES INC	1,165.74				
81415	9/12/2019	1088	ORSCHELN FARM AND HOME	100.00				
81416	9/12/2019	87	P F F I A TREASURER BILL ZIERE	25.00				
81417	9/12/2019	2892	PACE ANALYTICAL	600.00				
81418	9/12/2019	5893	PARKS SHERRY	250.00				
81419	9/12/2019	5888	PEGEX INC	2,257.90				
81420	9/12/2019	2822	PEPSI-COLA	493.40				
81421	9/12/2019	2556	PETTY CASH	201.00				
81422	9/12/2019	2596	PLUMB SUPPLY COMPANY	149.70				
81423	9/12/2019	1879	PRECISION PRECAST LLC	216.47				
81424	9/12/2019	5829	Q SECURITY SOLUTIONS	198.00				
81425	9/12/2019	2590	RANDOLPH COUNTY HEALTH DEPARTM	15.00				
81426	9/12/2019	2603	SAM'S HEALTH MART NO.1	72.53				
81427	9/12/2019	1687	SAUNDERS GARY	100.00				
81428	9/12/2019	280	SCHIPPERS INTERNATIONAL TRUCK	573.25				

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#12.

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
81429	9/12/2019	494	SOCKET TELECOM LLC	.00				VOID:
81430	9/12/2019	494	SOCKET TELECOM LLC	2,711.10				
81431	9/12/2019	5700	STAPLES	445.39				
81432	9/12/2019	5887	STERICYCLE	1,531.15				
81433	9/12/2019	2962	SYDENSTRICKER IMPLEMENT	695.66				
81434	9/12/2019	5214	MICHAEL TRIEBSCH	16,800.00				
81435	9/12/2019	4812	TIGER SECURITY SERVICE	2,310.00				
81436	9/12/2019	5895	TRIAD INC	32,090.20				
81437	9/12/2019	4564	TURFMARK SERVICES LLC	350.00				
81438	9/12/2019	2644	USA BLUE BOOK	1,724.78				
81439	9/12/2019	5575	USI INSURANCE SERVICE LLC	6,250.00				
81440	9/12/2019	2921	UTILITY SERVICE CO INC	17,040.89				
81441	9/12/2019	2656	WESTLAKE HARDWARE	.00				VOID:
81442	9/12/2019	2656	WESTLAKE HARDWARE	.00				VOID:
81443	9/12/2019	2656	WESTLAKE HARDWARE	1,672.93				
81444	9/12/2019	5878	WIEDEMAN DOZING LLC	4,800.00				
81445	9/12/2019	2772	WIRELESS USA	2,599.80				
81446	9/12/2019	5891	YOUNG EAGLES	150.00				
81447	9/12/2019	5294	ZURCHER TIRE INC	110.00				
*20190730								
20190731	9/09/2019	3107	COMMERCE BANK COMMERCIAL CARDS	383.45				E-PAY

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

BANK TOTALS:	
OUTSTANDING	342,751.03
CLEARED	.00
	-----
BANK 24 TOTAL	342,751.03
**VOIDED**	.00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
100 GENERAL FUND	89,499.79	89,499.79	.00	.00
105 PAYROLL FUND	3,281.90	3,281.90	.00	.00
110 SOLID WASTE FUND	61,551.39	61,551.39	.00	.00
114 HERITAGE HILLS GOLF CRSE	3,571.55	3,571.55	.00	.00
115 PARKS & RECREATION FUND	50,845.13	50,845.13	.00	.00
120 AIRPORT FUND	5,955.05	5,955.05	.00	.00
300 UTILITIES COLLECTION FUND	3,327.10	3,327.10	.00	.00
301 UTILITIES OP & MAINT	62,995.78	62,995.78	.00	.00
304 CAPITAL IMPROVEMENT TRUST	10,413.75	10,413.75	.00	.00
400 EMERGENCY TELEPHONE FUND	1,261.62	1,261.62	.00	.00
600 TRANSPORTATION TRUST FUND	38,416.46	38,416.46	.00	.00
601 STREET IMPROVEMENT FUND	11,415.36	11,415.36	.00	.00
911 DOWNTOWN CID SALES TAX	216.15	216.15	.00	.00

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

#12.

BANK# CHECK#	BANK NAME	DESCRIPTION
24	DISBURSEMENTS	-
81325 Thru	81447	Accounts Payable Checks
20190731		Accounts Payable E-Pay

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# City of Moberly City Council Agenda Summary

Agenda Number: \_\_\_\_\_ #13.  
 Department: City Manager  
 Date: September 16, 2019

**Agenda Item:** Department Head Monthly Reports

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

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

**Recommended**

**Action:** Just for your review

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

# COMMUNITY DEVELOPMENT/PUBLIC WORKS MONTHLY REPORT

#13.

August 2019

## A. PROJECTS

### Public Work/Community Development

**Fennel Building and Associated Property** – Holman Excavating has completed the removal of the northern most building, the structure of JT Cross Lumber, braced up the remaining façade of JT Cross Lumber and has cleaned out the majority of debris and loose roof from Pro Auto and Fennel. The remaining roof structure in Fennel is still in poor condition. Holman has removed the concrete from the lumber yard property and had to excavate a significant amount of wet sloppy soils. They have packed in lime waste which will harden and then cover with base rock for a solid foundation any future plans.

SSE Engineering has been in town to review the properties and come up with a basic proposal that we can use for contractors to bid the work to close the properties back in and essentially seal them up from the weather so that a development proposal can take over and renovate as desired.

While Holman was in the area, we had him clear off the former Ameren substation that we acquired on Franklin. It was full of heavy concrete structures that our breakers had little effect on.

### Street Maintenance

We have gotten many compliments on the street work from Capital. They have worked quickly to knock out the downtown streets and minimize impact on the associated businesses. They also got Rollins underpass, Vincil, Carpenter, Grant, Fisk Avenue, Airport parking, City Hall & parking lot and alley and others.

We added in Harvest Lane and Sweet Springs from Homestead Subdivision this year. They were the worst streets in the Subdivision. The underlying structure of the old concrete streets is in very poor condition, I have been and still am concerned about its continued expansion/movement with the new asphalt over it. The ideal solution if money were not object would be to tear the streets out and start over. The newly overlaid streets look great now, but the winter should help us know more. If Harvest and Sweet Springs hold up decent this winter, we will likely overlay the remainder of Homestead next season.

Capital will be coming back to get Garfield & Harrison after the curb & gutter and water mains are installed. So far, they have put down around 6,000 tons, which is a fairly significant amount for us, but we have fixed many areas that needed attention with good results. As always, we have been very happy with their work and cooperation.

Missouri Petroleum will be moving in soon to complete microsurface on several streets in town as well as CAM, who will be doing the reclamite preservative on many streets, including our newly overlaid one. To our newer councilmen, the purpose of this is to put the volatiles back into the oil that get cooked out with initial process where the asphalt is fired to over 300 degrees. The volatiles keep the oil binding the aggregate flexible and allow the traffic to keep the mixture mended together.

**Street striping** – Remole Painting has been working on our painting our parking lots and we have given him aerial photos of our downtown stripe layout so he can get started on them right away. This will be a big year of stripe work with all the parking lots and downtown paving.

**Wet Weather and Flooding Impact on Contracting** – We have bid two projects (Fisk Avenue Trail and Route M Trail, phase II Bridge) in the last 60 days and both of them received little interest from contractors and came in over the engineers estimate. The Fisk project only received one bid and it was \$5,000 over the estimate, so we could make that one work. The Route M Trail, phase II was estimated at \$85,000 and the two bids received were for \$185,000 and \$208,000, well over double the estimate. We had to reject these bids for this project. We are working with the consultant to break out the components of the job and bidding them individually where a contractor doesn't have the ability to hide mark ups in the line item unit prices. We could pick and choose what we need to make it happen and if necessary, install the bridge in-house. If MoDOT will agree with that proposal, I think this will get this project in yet this year.

The issue is that the wet weather has not allowed contractors to complete the work they had on the books early in the year, and it has greatly compressed their remaining schedules. The flooding has restricted the access to sand and driven up cost of materials, especially concrete, and to top it off, all of the damage as a result of the flooding has pushed the cleanup and repair work to the top priority and top pay. In talking with some area contractors, they can't get trucking, as groups such as the RR has all of the trucks in the area tied up paying up to \$150/hr. to get repairs done. This is nearly double normal rates.

The best time of year for bidding projects is typically January and February, contractors are past the holiday season, and have been low or out of work through the winter months and are anxious to get some jobs on the books. Given our present bidding environment, we are anticipating that the Presidential Street curb & gutter project and the Morley street sidewalk replacement project will come in very high. It is likely that we will have to reject the bids and look to rebidding them after the first of the year.

**Downtown CID Engineering Proposal** - Bartlett & West has revised a proposal for the CID work in the downtown.

Task 1 Design Services \$9,500 for storm sewer elbow installation • manhole lining • spot repair of sewer lines • planter bump outs • crosswalks (2 alternates – Pavers and Pave way system)

Task 2 Bidding Services \$2,500

Task 3 Observation Services \$1,000/day as needed during construction. **City will be doing most of the observation.**

**Mixed Glass Recycling Grant** – We have completed all of the requirements requested by the grant for the permit modifications and clearances from NERO of DNR. We should have a formal award of the grant very soon so that we can start acquisition of truck and trailers and construction of the bunker.

**Solar Proposal** – MC Power is continuing to make adjustments and address minor issues such as wireless communication problems. We also need to get some trees trimmed at the Darwood lift station that are impacting production. Final improvements are being made to the information monitors in City Hall to make them easier to understand the information being displayed and show the production output in relation to what was projected. They want to get a few months under their belt before they show a comparison to actual to projected. That is something I will stay on top of. So far, even with some inverter failures and the trees blocking some of the panels, they are very close to what the full production should be.

**Demolition – BENSON ST** the ongoing problem house on Benson Street is nearly gone. This property has been one of the most problematic and difficult to deal with.

#13.

**Demolition Grant** – I met followed up with Denise Derks of CDBG and Cindy Hultz with MTCOG at recent MML conference and they were very positive about the grant and felt like it was going to rank very high. I pressed them for a date, and they felt like by the end of September they would announce the results.

**Toastmaster** is moving along; however, they were delayed waiting on some contaminated soil to dry out enough that it could be transported to a landfill. The soil has been excavated and is contained on a bermed plastic liner. As soon as the contractor finishes Benson, they will be right back on Toastmaster to wrap up. The owner is wanting to repair, close up, brace and paint the block wall as a buffer from the tracks. As it stands, the color, open windows and finish are not very attractive. I have asked the owner to submit a proposal of what he would like to see there as a finished result and get City approval before moving forward.

**Morley/Hwy 24 Sidewalk** – The final PS&E has been submitted to MoDOT and we will be meeting with B&W so to finalize when we advertise. Due to the time of the year and the cost we are seeing on other projects, we are projecting advertising late in the year with a January or February bid opening. I think we will see a significant cost advantage then over what we would get by bidding now and trying to fight through the beginning of winter.

**Route M Phase II** – Phase 2 has been re-worked for a second bidding with 2 bids. One for procurement and one for construction. I am pressing engineer to get this out to bid so we can have bridge in yet this year. We anticipate city forces will install the bridge.

**Fisk Avenue RTP** - Holman has yet to start this project as he has been tied up and is behind on projects in Macon and is still working on the Fennel building. He is technically in liquidated damages as of Sept 15<sup>th</sup>, which was the significant completion deadline. I was worried that if he wasn't done with his work, it would delay Capital Paving from getting done and we would get a mobilization charge for them to come back. We were able to work things out where Capital has completed their work and Holman will have to cut a straight edge and but up to the new asphalt. As long as they get started soon and we don't have any additional costs as a result, we do not anticipate pressing the LD.

**Presidential Streets Block Grant** – We are submitting information to CDBG on the bid opening and will await their approval. Engineer is preparing the contract, notice to proceed and will be reaching out to schedule a pre-construction meeting.

**Williams Street Traffic improvements** – There has been much concern over the school crossing near St. Pius and recently with the intersection of Williams & Wightman. Two recent accidents have added fuel to those concerns. Typically, the City will provide standard crosswalk signage for schools, and beyond that, the School will provide either a crossing guard or fund additional signals/lights, such was the case on Route M where Moberly Schools put in \$10,000 for the crosswalks solar flashing lights.

In an effort to work with St. Pius, we have ordered some new 30" solar powered LED lit crossing signs that will be back to back on both sides of the street and will have push button activation switches. They are cheaper versions and the City will install on existing poles. The cost for the component were just under \$6,000 and the school is going to split those costs. In addition, we have Bartlett & West, our on-call engineer completing a study on the intersection of Williams and Wightman to determine if the intersection warrants a four-way stop and look at other improvements might be considered. We should have that back by the end of September.



## **PR/Communications/Grant Specialist – Emily Goyea-Furlong – August Monthly Report**

- Manage all City of Moberly social media accounts
- Continued collecting easements for Morley St. sidewalk projects
- Created press releases and dispersed them to media outlets
- Worked with a private citizen to begin coordinating a community clean up group/program and advertised for community cleanup/city job openings
- Continued working with Downtown Moberly and Chamber of Commerce to plan 2019 Junk Junktion and signage campaign.
- Attended bi-weekly City Council meetings.
- Worked with Chamber of Commerce to create a marketing campaign for Moberly.
- Continued working on the Airport Bash and applied for a fly-over and military salute
- Collected information regarding trash containers corrections and additions and forwarded to Advanced Disposal
- Attended BCBH Coalition Meeting at Randolph Co. Health Dept. and participating in coalition
- Participating in Building Communities for Better Health data collection coalition
- Worked on EPA grant, VW grant, DNR grant and SHPO grant
- Attended Main St. Moberly monthly meeting.
- Attended VW grant workshop
- Attended clean energy summit
- Participated with city ribbon cutting ceremonies.
- Discussed retail strategies program for Main St. Moberly
- Worked to coordinate DNR permit for glass recycling at the transfer station.
- Participated in transportation needs meeting at Randolph County Caring Communities.
- Coordinated and participated in city clean up with the Moberly Spartans Football team.

### **Cemetery Department**

Brian and I met with Pat Rolls and Gloria Burton about their women's group having a luncheon event at the Cemetery Kiosk on October 30<sup>th</sup>. They will be honoring their founding members that are buried on-site and doing clean up and decoration of their grave sites.

There were two (2) grave lots sold; one (1) grave opened; and one (1) monument permit sold during the month of August.

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

The Planning and Zoning Commission for the City of Moberly will meet in session on **Monday, August 26, 2019 at 6:00 p.m.** in the Council Chambers of City Hall to conduct a public hearing on the following items at that time:

1. An application submitted by Mike Mattox on behalf of Teamwork Properties LLC. for a conditional use permit for a proposed Airbnb for the property located at 522 W. Rollins. The property is currently zoned an R-2 (Two-Family Residential District).
2. An application submitted by Zachary & Angie Richardson for a site plan permit for a proposed building to house a batting cage for the property located at 100 W. Lee Street. This is currently zoned a B-3 (General Commercial District).

3. An application submitted by Lori Turk for a zoning change from an R-1 (Single Family Residential District) to an R-1/PD (Single Family/Planned District) for a proposed Medical Marijuana manufacturing facility on the property located at 1301 Union Ave.
4. An application submitted by Lori Turk for a site plan review for a proposed 5,000 to 6,000 square foot building for medical marijuana manufacturing facility at the property located at 1301 Union Ave. (This request is pending approval of item number 3).
5. An application submitted by Rapid Ways Truck Leasing for a site plan review for the property located at 1317 S Morley. This property is currently zoned B-3 (General Commercial District). Tabled due to lack of information until September meeting.

### C. Code Enforcement

**Occupancy Inspection** – We are in the process of ironing out a few issues that pertain to notification of pending water shut off, requirements of having all tenants name of file, and requiring owners to provide written notice to the City of authorize property manager before we will include them in the results of the inspections or contact them directly on issues with the property. Once we have the processes ironed out, we will provide formal notice to the realtor groups and landlords association.

### Airport

I attended the annual 4 states airport conference in Kansas City. We learned of several new regulations' updates, funding reports, etc. The most important occurrence was an opportunity to meet with the MoDOT Aviation director and several of her staff with our consultant to confirm that they are supportive of the reconstruction and expansion of our main runway from 5,000 to 5,500 feet. This is huge news as just last year, FAA was only willing to consider funding for 4,000 foot, due to the low traffic numbers as show by our IFR. We worked hard to track all of our operations and especially turbine traffic that supports the longer lengths and made it happen. Based on our conversations, we should have funding to support 90% of around 6 million dollars' worth of improvements that would include all new LED runway and PAPI lights. The added length opens the door for more and larger aircraft that we couldn't have supported previously. Just last year we had a company looking to base up to three larger jets in Moberly and construct nearly a half million-dollar hangar here, but as we couldn't assure them at that time, we would have more than 5,000' and possibly be reduced to 4,000', they located in Kirksville. The fuel sales alone would have been more than \$60,000/yr. based on their projected travel.

I am excited for the additional opportunities this will present for us.

The annual Moberly Fly-in was held on Sept 7<sup>th</sup>. The weather was excellent, we had numerous airplanes and pilots, a good breakfast, bounce house, face painting, and a decent crowd attending. While numbers were lower than in the past, we still had people stacked up waiting on rides, even though we had more than 5 planes in the loop throughout our ride time.

We had a couple of unique aircraft participating in rides this year, Roy Millers Waco Bi-plane and Brian William's BT-13 WWII trainer. These are both exceptionally heavy fuel users, and they can only take one, to two people with them at a time. These were a \$30 donation as opposed to a \$15 dollar donation to the City.

The pilots volunteer their aircraft and time, the City provides the fuel to the pilots, and the donations go towards covering the cost of the fuel. The fuel total cost came to slightly over \$800. and donation were \$1,345.

**KFC** – They have broken ground and Holman Excavation is doing the foundation work. They have a very short time frame for this construction. Based on the prefabricated type of structure they are using, it should pop up in a few weeks.

#13.

**Wendy's** – Unfortunately for you Frosty lovers, we have not heard anymore on the timing from Wendy's

### **Month of August: Rick**

- Tagged 39 houses for vegetation notices, with 4 yards turned in for abatement.
- 3 Nuisance Abatement notices sent, with no City abatement needed to remove debris and vehicles owners complied
- Issued 11 building permits to contractors
- Conducted 20 building inspections
- Filed DNR demolition notice on 709 Benson.
- Contacted Weideman Dozing on demolition bids for 709 Benson.
- Worked with ALM Environmental & Holman Construction to clear 209 W. Coates of demolition.
- Worked on zoning reports and met with individuals for July Planning and Zoning meeting.
- Attended Planning and Zoning meeting.
- Attended Board of Adjustment meeting on variance of fence at 600 Monroe, variance denied.
- Remainder of month was issuing permits, answering phones, code violations, commercial occupancy permits and zoning matters.

### **Month of August: Karen**

- 116 occupancy inspections and reinspection's:
  - 70 Occupancy inspections
  - 46 Reinspection's
- Attended safety meetings as scheduled, working on the upcoming Health Fair in October, trying to obtain new vendors to expand our variety.
- Attended Plan Review meeting as scheduled.
- Since occupancy inspections have begun, I have not had any time for the code enforcement however I have been making gains with this thru the occupancy inspections and the property maintenance aspect of it.

### **Month of August: Aaron**

- During the month of August, we used our short form with code notices a handful of times. I began a method of addressing some major property maintenance through batch processing with similar violations. Finding an 80-90% success rate with compliance and sending the notices as initial notifications giving them a bit more time to complete due to the lack of severity and not based on complaints but observation by our office. We utilized a service day by Timberlake Christian Church this month to point property owners towards as a method of achieving compliance as well. This was very successful as about 20 properties that received letters complied by the week after the service project and deadline provided. We performed several plan reviews on residential homes as well as many inspections. A larger component of the month of August was centered around applications and notifications for the Planning and Zoning meeting (this included review of applications, plan review internally, coordinating changes to the applications with applicants, and setting up for the meeting at the end of the month).
- Commercial and Residential inspections were more frequent this month, zoning reviews, and plan reviews combined with residential ones kept the office busy between handling Code Enforcement issues. (plan reviews:8 zoning: 82 s:2 permits issued: 17 Commercial

- As for code enforcement activity, we are tracking grass notices and sending lots out to be mowed by the city on a regular basis (averaging 10-15 violation notices of which 3-5 require mowing by the city each week). Several abatements were sent out for the month (5) of which (4) complied by the owner and the remaining one was abated by the city crews. Follow-up on those 20+ notices sent out late July and Early August resulted in 80-90% compliance. The remaining are being reviewed and abatements are to be sent out in September as time permits. Three or four complaints specific to a property were received this month and all 3-4 properties complied by the end of the month. Other Code Enforcement tasks that were processed included details on all buildings in the downtown with existing property maintenance issues. The next month will begin another round of batch notices and compliance items based on observation working around the complaint specific issues. We are also excited to hear about the CDBG Demolition Grant this September. We did have a site visit from the funding group in August that went very well.

<b>City of Moberly - Street Department</b>					
<b>Man-Hours Allocated by Task, Materials Used &amp; Purchased - Month &amp; Year</b>					
<b>MAINTENANCE FACILITY</b>					
	Hours	O/T	Loads	Tons	Cost
Compost Mixing	0	0	0	0	\$0.00
Load Compost, Millings, & Mulch	8	0	12	0	\$0.00
Sand, Salt, & Geomelt Mixing	0	0	0	0	\$0.00
Tub Grinder Operation	19	0	0	0	\$0.00
Winter Weather Equipment Preparations	0	0	0	0	\$0.00
<b>ROADS &amp; ALLEYWAYS</b>					
	Hours	O/T	Loads	Tons	Cost
Alleys, Grade & Rock	19	0	0	4	\$0.00
Catch Basin Maintenance	94	0	1	0	\$0.00
Crack Sealing	94	0	92	0	\$0.00
Culvert Flushing	0	0	0	0	\$0.00
Culvert Installation	46	0	0	0	\$0.00
Curb Repair	0	0	0	0	\$0.00
Ditch Maintenance	30	0	0	0	\$0.00
Ice & Snow Removal	0	0	0	0	\$0.00
Milling	0	0	0	0	\$0.00
Mowing, Right-Of-Ways	30	0	0	0	\$0.00
Rock Loaded/Hauled	0	0	0	0	\$0.00
Street Repair & Maintenance	284	0	24	2	\$0.00
Street Sign Maintenance	17	0	0	0	\$0.00
Street Sweeper Operation	57	0	13		\$0.00
Street Sweepings Hauled To Disposal	32	0	7	0	\$0.00
Weedeating & Brush Removal, Alleys	56	0	5	0	\$0.00
Weedeating & Brush Removal, Streets	80	0	0	0	\$0.00

Weedkiller Application, Alleys	20	0	0	0	\$0.00
Weedkiller Application, Streets	8	0	0	0	#13.0
<b>MISCELLANEOUS</b>					
	Hours	O/T	Loads	Tons	Cost
Inmate Labor	700	0	0	0	\$0.00
Mowing, City Lots	80.5	0	0	0	\$0.00
Outer Road Fill Dump Site Grading	37	0	0	0	\$0.00
Sidewalk Maintenance	56	0	0	0	\$0.00
Trash Removal & Clean-Up, Downtown	14	0	60	0	\$0.00
Trash Removal & Clean-Up, All Wards	6	0	0	0	\$0.00
<b>FACILITIES &amp; EQUIPMENT MAINTENANCE</b>					
	Hours	O/T	Loads	Tons	Cost
Airport Maintenance	31	0	0	0	\$0.00
Building Maintenance	6	0	0	0	\$0.00
Cemetery Maintenance	261	0	0	0	\$0.00
Grounds Maintenance	28	0	0	0	\$0.00
Landfill Maintenance	20	0	6	0	\$0.00
Maintenance Facility Maintenance	0	0	0	0	\$0.00
Wash Trucks & Equipment	0	0	0	0	\$0.00
<b>MATERIALS PURCHASED</b>					
	Loads	Tons	Cubic Yards	Gallons	Cost
Asphalt	0	0	0	0	\$0.00
Road Marking Paint, White	0	0	0	0	\$0.00
Road Marking Paint, Yellow	0	0	0	0	\$0.00
Salt	0	0	0	0	\$0.00
Sand	0	0	0	0	\$0.00
<b>MECHANIC WORK PERFORMED</b>					
	Units	Hours			
Routine Service	12	36			
Maintenance And Repair	51	188			





**City of**

**Police Department**

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

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

**Division of Criminal Investigation  
 Monthly Report  
 August 2019**

1. Statutory Rape, Suspect- S.R W/M, 43 yoa, Victim-S.C. W/F 13 yoa. Reports sent to RCPA.
2. Statutory Sodomy, Suspect-S.R W/M,43 yoa, Victim-S.C. W/F 13 yoa. Reports sent to RCPA.
3. Child Molestation 3<sup>rd</sup>, Suspect-S.R W/M, 43 yoa, Victim-S.C. W/F 13 yoa. Reports sent to RCPA.
4. Endangering 1<sup>st</sup> ,Suspect-S.R W/M 43, yoa, Victim-S.C. W/F 13 yoa. Reports sent to RCPA.
5. Statutory Rape, Suspect-S.R. W/M 43, yoa, Victim-A.R H/F 12 yoa. Reports sent to RCPA.
6. Statutory Sodomy, Suspect- S.R. W/M 43, yoa, Victim-A.R H/F 12 yoa. Reports sent to RCPA.
7. Child Molestation 3<sup>rd</sup> , Suspect-S.R. W/M 43, yoa, Victim-A.R H/F 12 yoa. Reports sent to RCPA.
8. Endangering 1<sup>st</sup> , Suspect-S.R. W/M 43, yoa, Victim-A.R H/F 12 yoa. Reports sent to RCPA.
9. Statutory Rape, Susepect-S.R. W/M 43, yoa. Victim- G.R. H/F 10 yoa. Reports sent to RCPA.
10. Statutory Sodomy, Suspect- S.R. W/M 43 yoa, Victim-G.R. H/F 10 yoa. Reports sent to RCPA.
11. Child Molestation 3<sup>rd</sup>, Suspect-S.R. W/M 43 yoa, Victim- G.R. H/F 10 yoa. Reports sent to RCPA.
12. Endangering 1<sup>st</sup> Suspect-S.R. W/M 43 yoa, Victim-G.R. H/F 10 yoa. Reports sent to RCPA.
13. Statutory Rape, Suspect-S.R. W/M 43 yoa, Victim-J.R. H/F 9 yoa. Reports sent to RCPA.
14. Statutory Sodomy, Suspect-S.R. W/M 43, yoa, Victim- J.R. H/F 9 yoa. Reports sent to RCPA.

- 15. Child Molestation 3<sup>rd</sup> ,Suspect-S.R. W/M 43 yoa, Victim-J.R. H/F 9 yoa. Reports sent to RCPA.
- 16. Endangering 1st, Suspect-S.R. W/M 43 yoa, Victim-J.R. H/F 9 yoa. Reports sent to RCPA.
- 17. Statutory Rape, Suspect-S.R. W/M 43 yoa, Victim-T.R. H/F 6 yoa. Reports sent to RCPA.
- 18. Statutory Sodomy, Suspect- S.R. W/M 43 yoa, Victim-T.R. H/F 6 yoa. Reports sent to RCPA.
- 19. Child Molestation 3<sup>rd</sup> ,Suspect-S.R. W/M 43 yoa, Victim-T.R. H/F 6 yoa. Reports sent to RCPA.
- 20. Endangering 1<sup>st</sup> ,Suspect-S.R. W/M 43 yoa, Victim-T.R. H/F 6 yoa. Reports sent to RCPA.
- 21. Unlawful Possession of a Firearm: Suspect; MP, W/M, 49 yoa Victim: State of Missouri. Reports sent to RCPA.
- 22. Unlawful Possession of a Firearm: Suspect; CL, B/M, 41 yoa, Victim: State of Missouri. Reports sent to RCPA
- 23. Unlawful Use of a Weapon: Suspect; CL, B/M, 41 yoa, Victim: AB, W/F, 42 yoa. Reports sent to RCPA
- 24. Body Attachment: Suspect; KG, W/F, 33 yoa, Victim: State of Missouri reports sent to RCPA.
- 25. Rape 1<sup>st</sup>: Suspect; Unknown B/M, Victim: JD, W/F, 58 yoa, Disposition: Unfounded
- 26. Rape 1<sup>st</sup>: Suspect; KM, W/M, 18 yoa, Victim: DT, W/F 15 yoa, Disposition: Unfounded
- 27. Child Abuse: Suspect; JH, W/M, 33 yoa, Victim: JJ, W/M, 2 yoa. Reports sent to RCPA.
- 28. Warrant Arrest: Suspect; CR, B/M, 36 yoa, Victim : State of Missouri. Reports sent to RCPA.
- 29. Domestic Assault 3<sup>rd</sup>: Suspect; JH, W/M, 33 yoa, Victim: HH, W/F, 5 yoa. Reports sent to RCPA
- 30. Domestic Assault 3<sup>rd</sup>: Suspect; JH, W/M, 33 yoa, Victim: MH, W/F, 35 yoa. Reports sent to RCPA
- 31. Child Molestation 2<sup>nd</sup> : Suspect; JH, W/M, 33 yoa, Victim: JJ, W/M, 2 yoa. Reports sent to RCPA
- 32. Warrant Arrest: Suspect; LL, W/F, 45 yoa, Victim: State of Missouri. Reports sent to RCPA.
- 33. Possession of a Controlled Substance: Suspect; LL, W/F, 45 yoa, Victim: State of Missouri. Reports sent to RCPA.

<b>Cases Cleared.....</b>	<b>34</b>
<b>Interviews.....</b>	<b>118</b>
<b>Interrogations.....</b>	<b>7</b>
<b>Reports Written.....</b>	<b>126</b>

Special Assignments



**City of**

**Police Department**

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

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

Monthly Report

SAFE exam

Spoke with DFS about child abuse investigation.

Called out for assault investigation.

Interviewed/ photographed injuries of victim in assault investigation.

Processed/ photographed scene in reference to assault investigation.

Assisted detectives with completing monthly reports.

Packaged evidence.

Spoke with Probation & Parole about wanted subject possibly being in Moberly.

Assisted with arrest of suspect for unlawful possession of a firearm.

Found possible location of wanted subject in Springfield, MO, and passed info to RCSO.

MIRMA Online Training- Distracted Driving for Law Enforcement.

MIRMA Online Training- Racial Profiling.

MIRMA Online Training- Using Social Media for Investigations.

Attempted to contact witnesses/ subjects involved in an assault investigation.

Assisted patrol with a barricaded subject.

Assisted patrol with a subject threatening others with a firearm.

Contacted P&P officers to attempt to locate subjects.

Trained new detective on using interview room recording system.

MIRMA Online Training- Presenting Effective Testimony in a Courtroom.

Took written statement from subject involved in assault investigation.

Spoke with witnesses involved in an assault investigation.

Assisted with a warrant arrest.

Cataloged and put into storage Forensic DVDs.

Returned found property to owner.

Assisted with processing evidence from homicide.

Contacted subject about returning property seized as evidence.

Contacted subject about DNA hit from robbery in 2009.

Called out for sexual assault investigation.

Assisted with incident at Cairo school.

MIRMA Training- Recognition of Child Abuse and Neglect.

SAFE exam

SAFE exam  
SAFE exam  
Found Property  
Enter Evidence  
Domestic Abuse w/ Foot Pursuit  
Peace Disturbance  
Motor Vehicle Accident  
LETS  
Traffic Stop  
Assist MFD & RCAD  
Well-Being Check  
Peace Disturbance  
Harassment  
Alarm Call  
Well-Being Check  
Damaged Property  
Suspicious Activity  
Suspicious Activity  
Stealing  
Forensic Interview  
Forensic Interview  
Forensic Interview  
Photographs of crime scene for sex assault  
Forensic Interview  
Hotline Sex Assault Victim  
Safe Exam  
Assisted patrol warrant arrest / foot pursuit  
Assisted patrol argument w/gun  
Reynolds Interview  
Photograph Taylor Residence  
Fingerprints  
Attempt contact for hotline  
Contact with B.L. and parents  
B.L. statement  
Hotline Sexual abuse  
Met with Juvenile office and MPD Administrators for procedure meeting  
Assisted with locating and arrest of subjects for crime committed in Columbia MO  
Located firearms in consent search of vehicle leading to arrest of convicted felon  
Processed firearms and completed MSHP Lab form for shooting investigation  
Arrested and questioned subject in reference to statutory rape case  
Watched interviews/Worked on reports for child abuse and neglect/domestic assault case  
Assisted the patrol division as backup on two calls due to manpower  
Followed up on lead received from confidential source  
Arrested subject for active body attachment  
Called out for sexual assault investigation  
Attempted to contact subject for warrants, based on tip from Chillicothe PD

The logo for the City of Moberly, Missouri, featuring the word "Moberly!" in a stylized, blue, cursive font with a white outline.

City of

**Police Department**

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

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Made contact with subjects at MPD for alleged rape  
Responded to crime scene and photographed/recovered evidence  
Called out for child abuse investigation  
Responded to RCJC for court  
Conducted knock and talk leading to warrant arrest  
Assisted with armed criminal barricade  
Assisted with weapons investigation  
Assisted in foot pursuit  
Responded to Rainbow House for forensic interview  
Took new recruit to LEONs for uniforms  
Interviewed suspect accompanied by his attorney for case  
Worked lead for sexual abuse received from JCPD  
Participated in proactive enforcement event, making contacts on suspected criminal activity  
Traffic stop with warning  
Traffic stop with warning, consent search led to recovery of marijuana. Warning issued  
Field contact with consent search  
Assisted with traffic stop, consent search.

Respectfully Submitted,

Tracey Whearty  
Commander



09/03/19  
10:55

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

Page: 343  
1

Nature of Call	Total Calls Received	% of Total
Abandoned Vehicle	4	0.49
Accident/Motor Vehicle	24	2.94
Alarm Call	27	3.31
Animal Bite	3	0.37
Animal Complaint	61	7.48
Assault	13	1.60
Assist Other Agency	43	5.28
Assist Public/Employee	53	6.50
Building Check	42	5.15
Burglary	7	0.86
Damage Property	11	1.35
Dangerous Drug	1	0.12
Document Delivery/Pickup	2	0.25
Domestic Abuse	2	0.25
E911 Check	1	0.12
Extra Watch	1	0.12
Extra Watch Request	1	0.12
Field Contact	26	3.19
Fire Call	3	0.37
Found Property/Contraband	8	0.98
Fraud	5	0.61
Funeral Escort	1	0.12
Harassment	12	1.47
Health Safety	4	0.49
Keeping the Peace	9	1.10
Medical Assist\RCAD	4	0.49
Missing Person	3	0.37
Motor Vehicle Theft	2	0.25
Parking Violation	8	0.98
Peace Disturbance	55	6.75
Runaway Juv	2	0.25
Sex Offenses	2	0.25
Shots Fired	2	0.25
Special Assignment	5	0.61
Stealing	40	4.91
Suicide/Suicide Attempt	5	0.61
Suspicious Activity	91	11.17
Suspicious Person	9	1.10
Suspicious Vehicle	21	2.58
Traffic Complaint	113	13.87
Trespass/Refusing to Leave	11	1.35
Warrant Arrest	31	3.80
Try to Contact/Well-Being	47	5.77
Total Calls:		815

Report Includes:

- All dates between `00:00:01 08/01/19` and `23:59:59 08/31/19`
- All nature of incidents
- All cities matching `MOB`
- All types
- All priorities
- All agencies matching `1`

\*\*\* End of Report \Spillman\Server\app\tmp\reportTmp\_aspilman\r



# Monthly Report

## August 2019

		2019	2018
<b>Parks</b>	Thompson Campground	188	Campground Daily(159) Campground Monthly(4) Overflow(1) Tent Camping(24) 111
	Misc Thompson Campground	\$40	Dump Station \$0
	Miscellaneous Park Fees	\$750.00	Memorial Bench \$320.17
	Overnight Fishing Passes	1	2
	Paddleboat Rental	33	37
	Canoe Storage	\$25.00	\$25.00
	Archery Range	-	-
	Overlook & Plaza	-	-
	Midway	-	-
	Agricultural Barns	-	-
	Equestrian Area/ Rodeo Ground	-	-
	James Youth Center	6	Gathering(1) Family Reunion(1) Birthday Parties(2) RCD Picnic(1) Church Picnic(1) Rotary Meetings(5) Wedding Reception(1) MPS School BBQ(1) Smile Dental 80/20 Club(1) 8
	Lodge	13	Birthday Party(1) Fernando's Hope 5K Glow Run(1) Family Reunion(1) Ameren UE Family Day(1) Gathering(1) 13
	Riley Pavilion	1	Ameren UE Family Day(1) 3
	Lion's Beuth Park	-	-
	Fox Park (entire)	0	1
	Fox Park Tennis Courts	-	-
	Shelter 1 Tennis Courts	-	-
	Tannehill Park	5	Farmer's Market (5) 1
	Wilhite Tennis Courts	0	1
Depot Park	1	<b>Internal:</b> Solar Ribbon Cutting 5	

	2019		2018
<b>Fields</b>	Red 1	0	1
	Red 2	0	1
	Blue 1	7	Health Dept. Walk(1) Little Spartan Practices(6) 4
	Blue 2	1	Health Dept. Walk(1) 4
	Blue 3	7	Health Dept. Walk(1) Little Spartan Practices(6) 4
	Green 1	1	Health Dept. Walk(1) 1
	Green 2	1	Health Dept. Walk(1) 1
	Green 3	0	1
	Green 4	0	1
	Green 5	0	1
	Green 6	1	Health Dept. Walk(1) 1
	Groeber	0	3
	Meinert	3	Rick Andrews Home Run Derby(1) Softball Practice(1) <b>Internal:</b> Block for Derby Prep(1) 2
	Patrick	8	Softball Practices(8) 11
	Fox Field	-	-
Batting Cages	0	2	

#13.

	2019		2018
<b>Shelters</b>	Shelter 1	2	Party(1) Church Worship in the Park(1) 4
	Shelter 3	1	Adoption Celebration(1) 0
	Shelter 5	4	Employee Luncheon(1) Family Reunion(2) Softball Team BBQ(1) 1
	Fox Park Shelter	2	Gatherings(2) 1
	Klein Shelter	1	Gender Reveal Party(1) 0
	Lake Pavilion	2	Gatherings(2) 3
	Meditation Garden and Legacy	-	-
	Overlook	-	-

	2019		2018
<b>Auditorium</b>	Entire Facility	12	Smart Start(1 res. For 2 days) Safe Passage Wine Stroll(1 res. For 2 days) Wedding(1 res. For 2 days) <b>Internal:</b> Held Auditorium for 9 days to accomdate for large events 6

2019

#13.

**Aquatic Center**

Entire Facility	19	Pool Parties(14) <b>Internal:</b> Aqua Dance Fitness(4) Season Pass Holder Swim(1)	13
Party Area	5	Sunshade Pool Parties(5)	6

2019

2018

**Recreation**

Season Pass Holder Swim Night	15	Did not have in 2018
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**Director – Troy Bock**

- Toured park facilities with Staples to look for opportunities to purchase supplies (and receive free dispensers) for our facilities. This will not only help us spend more efficiently, but with Staples providing dispensers free of charge, we will add soap and sanitizer dispensers at some park restrooms where we had no longer maintained dispensers as they were vandalized. They are willing to take the risk so we will be able to provide better service to the public at no risk to the Department.
- Nick Davidson from Top Quality provided a proposal for tree limbing. I am waiting for one additional proposal before moving it forward. This would remove rotting limbs over trails, amenities, and other high traffic areas to reduce the liability. We did this 5 years ago when there were a few hundred such limbs. We are doing it again when there are perhaps 75-100 in such areas in Rothwell Park to stay ahead of the game.
- Met and communicated with GreatLIFE personnel on a recipe that would address the fairways both efficiently and sufficiently so we aren't shortcutting and demonstrate to members that we are willing to invest in the grounds.
- Had discussions with GreatLIFE to clarify and resolve financials and budget matters.
- Met with a 3<sup>rd</sup> party inspector to evaluate the agricultural barns after growing internal concern as well as feedback following the fair. The inspector spent most of a day reviewing the facilities and is compiling a report which we will use to determine the path forward.
- The ribbon cutting was held for the Fox Park courts and nearly 50 were in attendance. It was great seeing such strong turnout and interest in both tennis and pickleball. We plan to continue holding pickleball lessons and there is a local group that also holds more casual sessions Wednesdays at 6:30 at Fox Park for folks wanting to learn the sport. As we built a base of players here locally, we hope to be able to hold tournaments and bring in outside traffic.

**Administration – Leslie Keeney**

- Processed bills and timesheets for the department.
- Continued counting revenue for seasonal operations.
- Began setting up meeting dates for overview discussions regarding seasonal activities and for preparing for 2020 seasonal activities.
- Attended required MIRMA trainings.
- Oversaw day to day operations of Parks and Recreation Office.

**Dirk Miller – Park Superintendent**

- Park Crew cut down at least six dead trees in Rothwell Park and are cutting most of them up for this winter's firewood. We also trimmed a broken limb at Tannehill and trimmed another two trees that had low limbs for traffic in the Park. Park Crew is continuing to cut down dead trees.
- Eagle Scout has been out to finish his bridge building project, which consisted of putting handrails on both sides of the 25 foot long bridge. Previously he'd decked the walkway.
- Had two groups of volunteers come out to help in the Park on two different Sundays, Central Christian College of the Bible and Timberlake Christian Church.
- Working on the ditch filled with Rip Rap at Candy Cane City. As an Eagle Scout project, we plan to remove the rip rap, create a swall, line with conveyor belt, and fill again with Rip Rap. This will eliminate the weeds growing in that area and direct the rain water to the culvert.



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

- Randolph County Health Department ‘World Breastfeeding Walk’ was held on August 10th. It was well attended with over 100 walkers.
- Work began on the new parking lot that will be located on the northwest side of the complex where the old berm used to be.

**Sports:**

- Little Spartan Football practices were held on Blue 1 and Blue 3.
- Rick Andrews Homerun Derby was held on August 3rd.
- Adult Fall Softball deadline was August 30th. A total of 5 teams registered for the Fall league.

**Amanda Warder – Recreation Supervisor****Pool:**

- The pool is wrapped up and will be ready for use for next year.

**Concessions:**

- Jamboree is on September 7th and 8th. This is a big day for concessions and one of the busiest times. Everything has been prepped and planned for.

**Events:**

- Fall Fest (October 5th, 3-7pm)- “A Zoo for You” is going to be the petting zoo for this event. We have also got face painting and a caricaturist from the St. Louis Zoo for this year. Alongside those attractions will be a pumpkin patch and multiple vendors.
- Trick or Treat Trail- We are hosting the same trail as last year along the same route. This event usually has quite an attendance and we have started to accept businesses who would like to participate.
- Frosty 5K- We have started planning with United Way on this event and will be reaching out for volunteers to help run the 5K.

**Alex Westhues – Recreation Assistant**

- Continued posting Facebook ads and other posts such as Throw-back Thursdays, Fun Fact Friday, etc. to continue to increase engagement on our Facebook page.
- Worked with Amanda on department events.
- Communicated with Dirk and Todd on facility set-ups, etc.
- Reached out to vendors, carnivals and square bale suppliers for Fall Fest.
- Sent out Trick or Treat Trail letters.

# Moberly Fire Department August Monthly Report 2019

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*City of Moberly Fire Department*

*Emergency Dial 911*  
*Station #1 660-269-8705 EXT 2032*  
*Fax# 660-263-0596*  
*E-mail galbert@moberlyfd.com*  
*Station #2 660-263-4121*

*310 N. Clark*  
*Moberly, MO 65270-1520*  
*Fire Chief*  
*George Albert*

To: Mayor and City Council  
 From: George Albert, Fire Chief  
 Date: September 9, 2019  
 Re: August 2019 Monthly Council Report

- The Moberly Fire Department responded to a 117 incidents (28 different types of service to the community). 11 fires, 68 EMS, and 38 other types.
- The Department completed 478 hours of training on Health and Wellness, Foam/CAFS systems, District study, Ropes, Nozzles, Fire extinguishers, and extrication.
- Emergency Management: Attended the SEMA conference, EAP meetings for the Orscheln Fall Event, Monthly Siren test and repairs. **(The Randolph County LEPC was recognized Regionally for the 2018 exercise completed in Moberly.)**
- Fire Department Community Service involvement: MCC tour, Ice Cream Social PR event , Athletic Complex PR event, Orscheln Fire Extinguisher training, Wine Stroll PR, set up LZ for PR event,, Stand-by for MHS football game.
- Chief Albert attended Division of Fire Safety Mutual Aid meeting, 24/63 chief's meeting. SEMA conference, Plan review meeting, Radio show for September.
- The department is in process of doing repairs to the tower truck, and Engine 2, we are reviewing bids for new extrication equipment, and software for our reporting system.

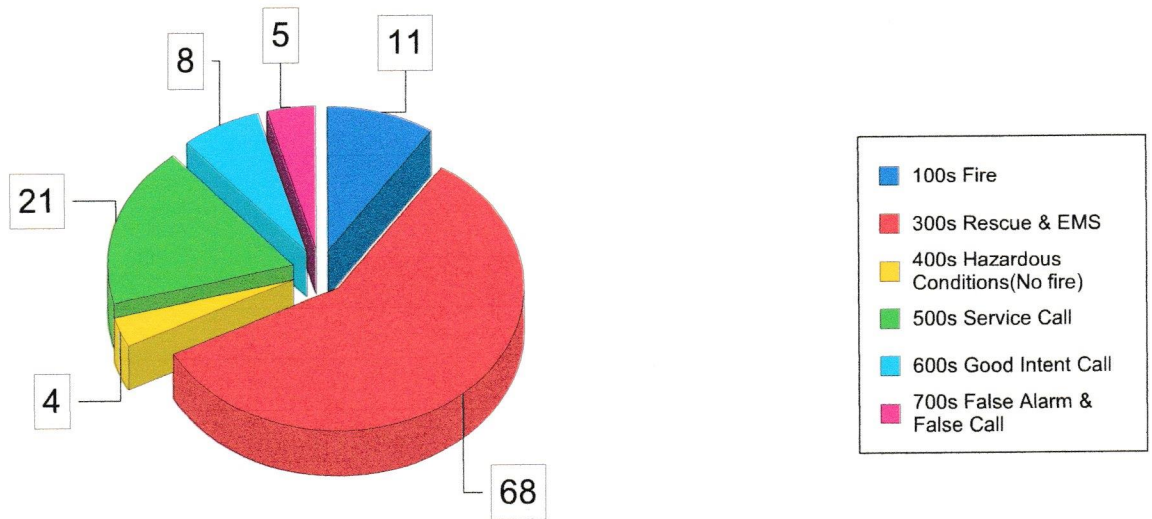


## Incident Reports By Incident Type, Summary

Page 1 of 1

Incident Type	Total Incidents:
111 Building fire	2
131 Passenger vehicle fire	2
1511 Household Refuse Fire	4
1512 Building Materials/ Demo Mat. Fire	1
1513 Yard Waste/ Refuse Fire	1
162 Outside equipment fire	1
3112 Lift Assistance	7
321 EMS call, excluding vehicle accident with injury	55
322 Vehicle accident with injuries	5
323 Motor vehicle/pedestrian accident (MV Ped)	1
411 Gasoline or other flammable liquid spill	1
412 Gas leak (natural gas or LPG)	2
463 Vehicle accident, general cleanup	1
5001 Gas Appliance Inspection	11
5005 CFO Inspection	2
5101 Assist person in distress	2
521 Water evacuation	1
551 Assist police or other governmental agency	1
554 Assist invalid	2
561 Unauthorized burning	2
600 Good intent call, other	1
611 Dispatched & canceled en route	3
631 Authorized controlled burning	1
651 Smoke scare, odor of smoke	3
700 False alarm or false call, other	2
733 Smoke detector activation due to malfunction	1
735 Alarm system sounded due to malfunction	1
745 Alarm system sounded, no fire - unintentional	1
<b>Total Number of Incidents:</b>	<b>117</b>
<b>Total Number of Incident Types:</b>	<b>28</b>

Print Date: 9/5/2019



Graphed Items are sorted by Incident Type

Type Of Incident:	Total Of Incidents:	Percentage Value:
100 Series-Fire	11	9.40%
300 Series-Rescue & EMS	68	58.12%
400 Series-Hazardous Conditions(No fire)	4	3.42%
500 Series-Service Call	21	17.95%
600 Series-Good Intent Call	8	6.84%
700 Series-False Alarm & False Call	5	4.27%

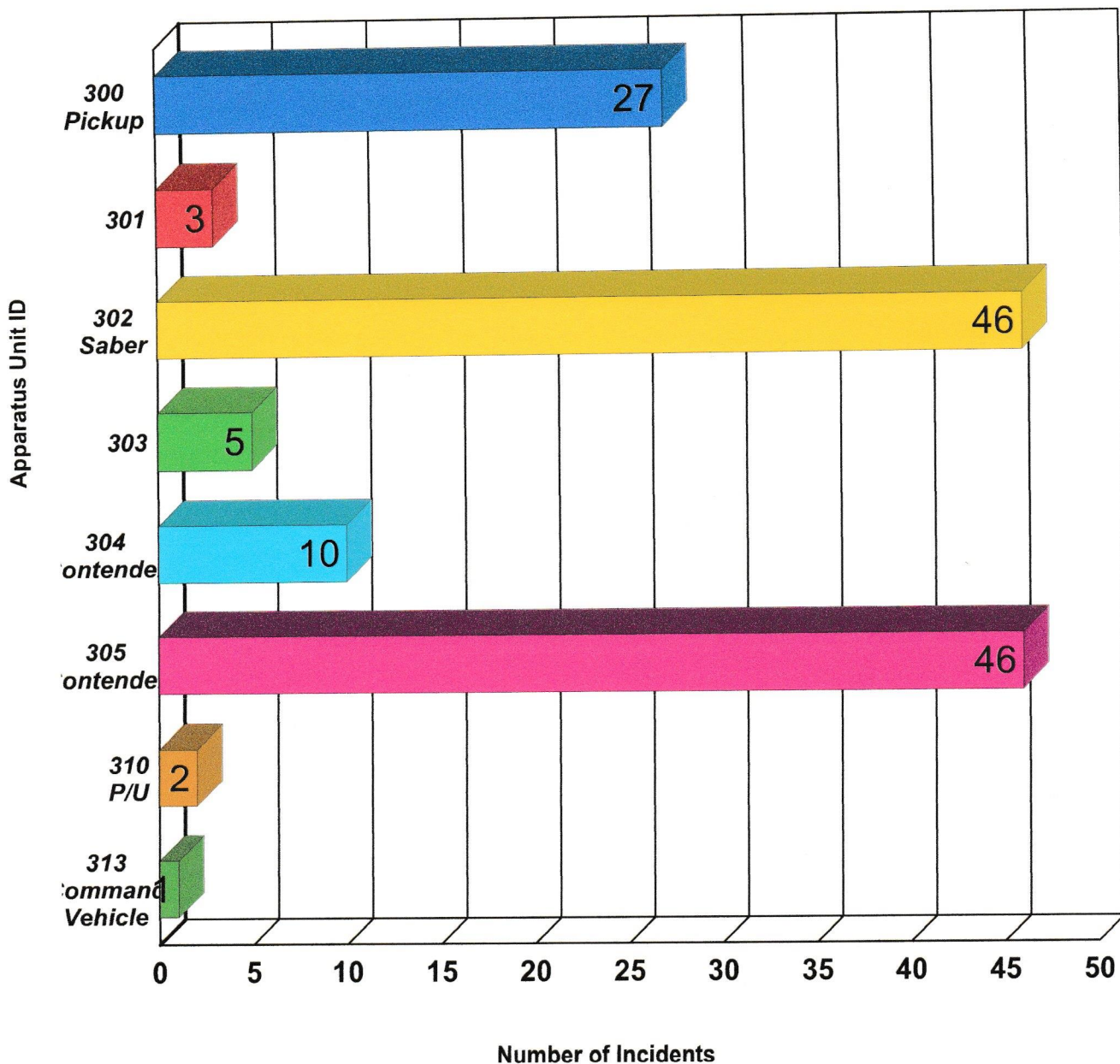
Grand Total: 117

Type Of Incident Most Frequent: 300 Series-Rescue & EMS

Print Date: 9/5/2019



Apparatus Responding to Incidents

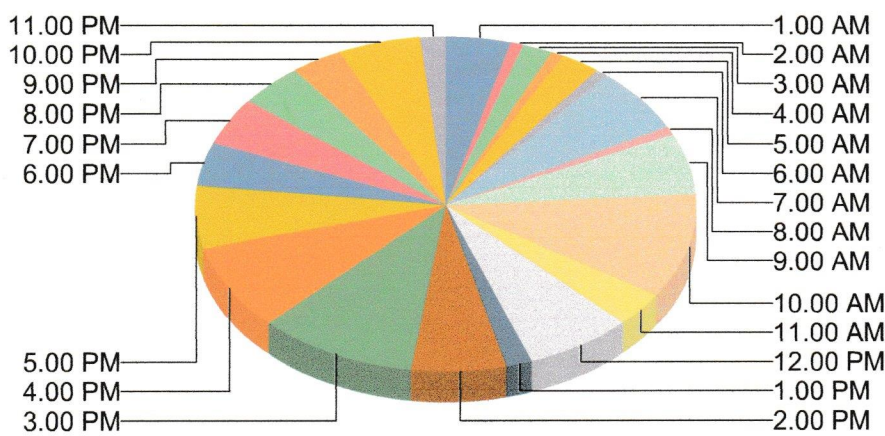


Total Amount of Incidents: 117  
Apparatus Count: 8

Print Date: 9/5/2019

# Incident Statistics by Hour of the Day

#13.



1.00 AM	4.3%
2.00 AM	0.9%
3.00 AM	1.7%
4.00 AM	0.9%
5.00 AM	2.6%
6.00 AM	0.9%
7.00 AM	6.0%
8.00 AM	0.9%
9.00 AM	6.0%
10.00 AM	10.3%
11.00 AM	3.4%
12.00 PM	6.8%
1.00 PM	1.7%
2.00 PM	6.0%
3.00 PM	10.3%
4.00 PM	8.5%
5.00 PM	6.0%
6.00 PM	4.3%
7.00 PM	4.3%
8.00 PM	4.3%
9.00 PM	3.4%
10.00 PM	5.1%
11.00 PM	1.7%
Total:	100.0%

**Hour of the Day: 1.00 AM**

Total # of Incidents: **5.00**      % of Total Incidents: **4.27%**

**Hour of the Day: 2.00 AM**

Total # of Incidents: **1.00**      % of Total Incidents: **0.85%**

**Hour of the Day: 3.00 AM**

Total # of Incidents: **2.00**      % of Total Incidents: **1.71%**

**Hour of the Day: 4.00 AM**

Total # of Incidents: **1.00**      % of Total Incidents: **0.85%**

**Hour of the Day: 5.00 AM**

Total # of Incidents: **3.00**      % of Total Incidents: **2.56%**

**Hour of the Day: 6.00 AM**

Total # of Incidents: **1.00**      % of Total Incidents: **0.85%**

**Hour of the Day: 7.00 AM**

Total # of Incidents: **7.00**      % of Total Incidents: **5.98%**

**Hour of the Day: 8.00 AM**

Total # of Incidents: **1.00**      % of Total Incidents: **0.85%**

**Hour of the Day: 9.00 AM**

Total # of Incidents: **7.00**      % of Total Incidents: **5.98%**

**Hour of the Day: 10.00 AM**

Total # of Incidents: **12.00**      % of Total Incidents: **10.26%**

**Hour of the Day: 11.00 AM**

Total # of Incidents:	4.00	% of Total Incidents:	3.42%
<b>Hour of the Day: 12.00 PM</b>			
Total # of Incidents:	8.00	% of Total Incidents:	6.84%
<b>Hour of the Day: 1.00 PM</b>			
Total # of Incidents:	2.00	% of Total Incidents:	1.71%
<b>Hour of the Day: 2.00 PM</b>			
Total # of Incidents:	7.00	% of Total Incidents:	5.98%
<b>Hour of the Day: 3.00 PM</b>			
Total # of Incidents:	12.00	% of Total Incidents:	10.26%
<b>Hour of the Day: 4.00 PM</b>			
Total # of Incidents:	10.00	% of Total Incidents:	8.55%
<b>Hour of the Day: 5.00 PM</b>			
Total # of Incidents:	7.00	% of Total Incidents:	5.98%
<b>Hour of the Day: 6.00 PM</b>			
Total # of Incidents:	5.00	% of Total Incidents:	4.27%
<b>Hour of the Day: 7.00 PM</b>			
Total # of Incidents:	5.00	% of Total Incidents:	4.27%
<b>Hour of the Day: 8.00 PM</b>			
Total # of Incidents:	5.00	% of Total Incidents:	4.27%
<b>Hour of the Day: 9.00 PM</b>			
Total # of Incidents:	4.00	% of Total Incidents:	3.42%
<b>Hour of the Day: 10.00 PM</b>			
Total # of Incidents:	6.00	% of Total Incidents:	5.13%
<b>Hour of the Day: 11.00 PM</b>			
Total # of Incidents:	2.00	% of Total Incidents:	1.71%
<b><u>Grand Total Incidents:</u></b>	<b><u>117.00</u></b>		

Director of Utilities Monthly Report, Mary West-Calcagno, Director

September 2019

Director’s Summary

**Energy Solutions Professionals Project:** Final touches were made to the recommendation based on the Investment Grade Audit for energy savings and water meter replacement for presentation to the City Council for approval. This project encompasses replacement of original 22 year-old equipment at the Wastewater Treatment Facility, variable frequency drives at the Water Plant, and replacement of all water meters, reading system, and software. After the approval of the contract on September 3, 2019, we are working with ESP for the proposal phase to select metering technology, schedule for upgrades at the plants, and a proposal for financing and software replacement. The financing package will be presented to the Council at the September 16 meeting for approval.

**MDNR:** The City’s NPDES permit for the wastewater treatment facility is on public notice. The City has the opportunity to provide public comments to the permit until September 23. We have negotiated what we believe to be the most advantageous permit possible at this time with the Department. It has taken much effort, but the result is a permit that we feel like we can comply. If you would like a copy of the draft permit, please let the Utility Director know.

MDNR has completed an inspection for the City’s Municipal Separate Storm Sewer System (MS4) permit and program. The inspection was positive overall with some housekeeping items at municipal facilities noted and a bi-annual report to be filed with DNR outstanding. The letter of a return to compliance was received by the City on September 9, 2019. No further actions are required from the inspection. The stormwater staff will be meeting with several departments to address recommendations made during the site inspection.

Three Utility Staff attended a two-day training session at MDNR regarding pretreatment permitting and regulations. The City will be required to update our pretreatment ordinance, sewer user ordinance and the emergency spill response plan when our permit is finalized.

**Smart Water Summit:** Director West-Calcagno and Office Manager Lora Colley attended the Smart Water Summit to preview billing software, technology upgrades, and metrology in anticipation of selection of equipment and software upgrades to the City of Moberly’s system. This Summit is a good way to contrast and compare different vendors and equipment in a very focused environment over a short period of time. We were able to talk to different Cities from across the country about their systems, what they like and what they don’t like and what to definitely stay away from.

**Open Positions:** The Utilities Distribution and Collection Department has filled the heavy equipment operator position. Josh Sims joined the Department August 6, 2019. Amanda Tallman, utility billing clerk, submitted her resignation. We are advertising to fill this position.

**Dept. Summary:**

Drinking water produced:	34,450,992 (1.111 MG/Day)
Wastewater Treated:	65.352 MG (2.108 MG/Day)

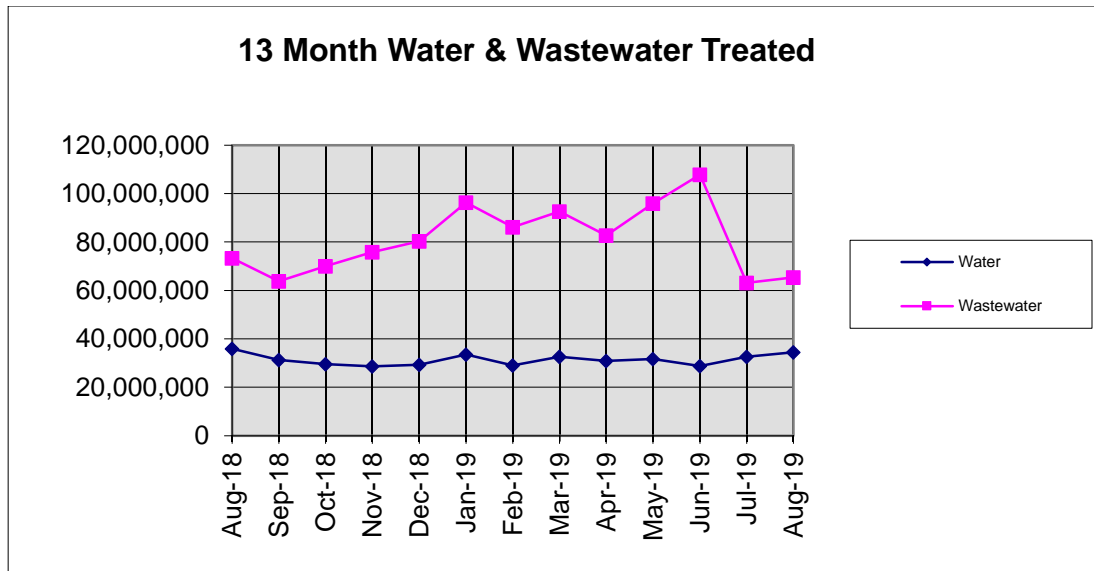
Wastewater from Combined Sewer Overflows: 11.068 MG  
 Total precipitation for August 5.98 inches

Billing activity: 23,554,080 gallons of water in the amount of \$216,988.21 and 21,835,205 gallons of sewage in the amount of \$264,209.40

Staff issued 2523 bills for cycle 1 in the amount of \$243,840.41 and 2725 bills for cycle 2 in the amount of \$319,563.25 that included water, sewer, garbage, tax and arrears outstanding.

Unaccounted Water for August 2019 = 13.2%

Month	Water Produced	City Usage/Unbilled	Water Leaks	Hydrant Flush	D&C Maint	Metered/Billed	Accounted	Unaccounted
Aug-19	34,450,992	1,215,951	1,259,488	3,796,418	78,215	23,554,080	29,904,152	4,56,840



**Distribution and Collection Department and Customer Service**

- There were eight water main leaks repaired in August. However, there were 26 sewer calls.
- Several of the water main leaks were the result of boring companies hitting water mains or services. This will be a problem in the downtown areas since we have a hard time distinguishing where the water lines are with all the other utility conflicts underground.
- Replaced 4 water main valves.



- There were no sanitary sewer overflows observed in August.
- Removed an old fire hydrant at Diltz and Quinn. There is a new one a short distance away on a newer water main.
- Assisted with flushing of the distribution system. This required approximately four weeks of work, most days utilizing two D & C staff. More than 700 hydrants were flushed, using more than 3.7M gallons of water. This is separate from the testing of hydrants that the Fire Department does.
- Poured 30.25 cubic yards of concrete.

### Wastewater Treatment Facility

- Treated 65.352 MGM an average of 2.108 MGD.
- Transferred 946,960 gallons of sludge from the SBR's to the digesters.
- 5.98 inches of rain fell over a 15-day period.
- Land applied 44,018 of biosolids to the application field.
- Taylor CSO (outfall 002) discharged an estimated 7.167 MGM on 8/22/19, 8/25/19 due to rain events.
- Rollins CSO (outfall 003) discharged 3.896 MGD on 8/26/19-8/28/19 and on 8/30/19-8/31/19 due to rain events.
- Seven Bridges CSO (outfall 004) no discharge.
- Holman Road CSO (outfall 005) Discharged 0.005171 MGM on 8/12/19, 8/22/19 and 8/25/19 and 8/29/19 due to rain events.
- Aerzen blower #4 at the WWTP caught on fire and is a complete loss. This event is currently being investigated to determine the cause of the failure and fire. Replacement of the unit is estimated to be \$53,000.
- Aerzen blower #5 at the WWTP was shut down and inspected, the shaft sleeve had worked its way out of place causing an oil leak, the unit remained off for a few days waiting the arrival of a replacement blower with a 1 year warranty, estimated replacement cost is \$8,000 the work was completed by a representative of Aerzen and city staff, this equipment has been returned to normal operation.
- The WWTP staff and WTP staff received passing test results from the ERA (Environmental Resource Agency) on the resent DMR Quality Assurance testing (discharge monitoring report quality assurance). This testing is required on an annual basis and will be reported to the EPA.
- Provided a tour of the WWTP to Eastern Randolph Fire Protection District.
- Collected quarterly samples from the lagoon at Heritage Hills Golf course and delivered them to ES&S in Columbia.

### Billing and Collections

- Worked with the Water Plant to test water meters for accuracy and functionality. We are repairing meters that have been pulled for use until the new meters are installed to avoid purchasing additional meters from the current vendor if possible.
- Developed a list of requirements for the software request for proposals.

- The new truck for the water meter technician is here. She has been driving the truck that was assigned to the stormwater department since the meter truck blew up. We can now return the stormwater vehicle to the stormwater coordinator.

### Water Plant

- We treated and pumped to town 34,450,992 gallons of water. A daily average of 1,111,322 gallons per day.
- Performed 3,578 lab tests on water at different stages of treatment.
- Collected and prepared samples for the Lakes of Missouri Volunteer Monitoring Program on Rothwell and Waterworks Lakes for the University of Missouri. Received results for 2018 monitoring on Sugar Creek Lake, Rothwell Lake and Water Works Lake.
- Collected and shipped distribution samples for DNR compliance to include the following – 16 bacteriological samples, total organic carbons and synthetic organic compounds.
- Collected and shipped 2 sets samples for EPA's unregulated contaminant monitoring rule #4.
- Treated 157,302 gallons of sludge and hauled to the landfill. This equates to 239,300 pounds of dried sludge being dumped in the landfill.
- Performed corrective repairs on carbon feeder #1 and carbon feeder #2.
- Performed monthly preventative maintenance on the Free and Total Chlorine analyzers.
- Performed annual maintenance on the ammonia feed system.
- Completed the annual hydrant flushing/chlorine switch of the distribution system. We used 3,796,418 gallons of water and tested more than 700 hydrants for operation. Began testing water meters for accuracy. We had 203 5/8" meters and 23 1" meters that needed tested. We have 150 5/8" and 10 1" meters that have passed or have been rebuilt that are ready for reuse if need be.

### Sugar Creek Lake Ranger

- Collected water samples at all eight locations and picked up trash, and old barrels on the lake.
- Worked on the culvert located by the damn, to allow it to drain better.
- Mowed Cooksey Quarry, around the solar panels & Radio tower.
- Collected water samples at all eight locations on Sugar Creek Lake.

### Water Quality Coordinator

- Accepted 1,404.28 lbs. hazardous waste into the Household Hazardous Waste Facility.
- Gave out 1,357.55 lbs. products for re-use from Household Hazardous Waste Facility.
- Disposed of 460.2 lbs. non-reusable hazardous waste.
- Sent 100 gallons of antifreeze and 55 gallons of acrylic paint to PegEx for disposal.
- Sent 80 lbs. of scrap metal to Fussleman's scrap yard for recycling.
- Prepared storm drains on East McKinsey for storm drain stenciling later this month.
- Attended webinars regarding EPA regulations for disposing pharmaceuticals and grants for small sewer system separation.
- Attended two plan review meetings as well as the Walmart Post-Construction meeting.
- Performed 3<sup>rd</sup> quarter inspections for storm water outfalls 1-11.
- Registered for Stream Team Training.
- Met with 5 Local residents regarding storm water drainage issues on their property.

- Provided copies of the Land Disturbance Manual to local contractors.
- Worked with Emily Goyea on posting various articles on Facebook regarding storm drain stenciling, safe pesticide usage and the Household Hazardous waste facility.
- Contacted Mess busters about future clean up events in the city.
- Managed Household Hazardous Waste Day on August 10<sup>th</sup>.
- Scheduled an appointment with the master gardeners regarding cleaning up the rain gardens.

## **MAEDC Economic Development Report**

### **August 18, 2019 – September 14, 2019**

#### **MAEDC Activity Highlights**

- Participated in a conference call with Retail Strategies about their Downtown service offerings. The company has acquired a smaller company that focuses on redeveloping and providing services to Downtowns. Received a proposal from them about working with Moberly on Downtown Redevelopment.
- Negotiated NDA for Project Emerald, worked with CVR
- Met with a restaurant prospect about how to market to restaurateurs and present opportunities that they would find valuable.
- Scheduled a follow up meeting with Project Software 2
- Had lunch with Devin Snodgrass to discuss current projects
- Met with Marjorie Simpson about redevelopment in Paris and ways our organizations can work together. Marjorie has started a Downtown Partnership and is looking for stakeholders to possibly apply for a NAP project.
- Attended Moberly Downtown CID meeting
- Worked with Central Bank on deposits for MAEDC
- Held site visit for Project Emerald
- Met with Moberly Downtown Hotel Developer to discuss construction plans, MOU and Proforma.
- Met with JB Waggoner about projects in Howard County
- Discussed a possible business succession project with JB Waggoner and Greg Stidham in Fayette
- Discussed IFA Funds with Greg Hodge, City and MAEDC are closing old IFA's out.
- Hosted Steve Votaw from the Missouri Partnership. Steve is planning to write a feature on MAEDC and push it out on their national mailing information. Missouri Partnership is trying to feature communities in Missouri to their audience.
- Met with Randy Asbury and got him started with working on projects with MAEDC.
- Held conference call with Fayette officials about McDonald's property
- Met with Project Software 2 team and the City of Moberly
- Reviewed new video produced by Central Methodist University about the City of Fayette. CMU produced a video featuring Fayette and its quality of life.
- Reached out to MTRCOG about a potential CDBG project in Moberly to improve water and wastewater service for several businesses.
- Organized marketing materials for Randy Asbury beginning to work with MAEDC. Did interview video and press release.

- Responded to an invitation to participate in a grant opportunity to create a trail system in NE Missouri. The system will connect Hannibal, Kirksville and Moberly. The trail would utilize abandoned railways similar to the Katy Trail.
- Met with Randolph County Commission about their current projects. Shared our activities and introduced them to Randy to discuss the services being offered by MAEDC.
- Held conference call with Cindy Hultz from MTRCOG about potential CDBG project. Cindy agreed the project would be an attractive one for CDBG.
- Michael attended the Governor's Conference on Economic Development. Conference had several speakers about economic development topics including: Introduction to Missouri One Start, changes to the Missouri Works program, and how the State is utilizing Department of Corrections to supplement the workforce shortages. Overall, the conference was topical and provided quality information.
- Provided contact information to Randy for people to meet with
- Published press release about Randy joining MAEDC
- Published survey for the NMDP labor demand study being conducted. The Labor Demand assesses employers and the skills they are seeking.
- Communicated with Clay Craft about outstanding items that needed to be provided to them so they can start marketing the trade area.
- Received an update from Project Iron Horse, the project is on hold for the next several months while the company evaluates its options.
- Communicated with Macon Electric Cooperative about an upcoming training they will be offering.
- Communicated with MissionMapping Consulting about potentially doing an assessment of MAEDC and interview of stakeholders.
- Communicated with a prospect about engineering firm referrals. Referred him to Industrial Club members.
- Attended ribbon cutting for AK's Guns and Ammo in Moberly.
- Arranged for UTV's at Industrial Appreciation Day and organized Notionfront to photograph the event.
- Hosted the 24<sup>th</sup> Industrial Appreciation Day
- Attended a training organized by Main Street Missouri about small business development in local communities.
- A retail prospect reached out with interest in the market, forwarded the lead to Retail Strategies
- Talked with Carolyn Chrisman about CAPS programs in Moberly and Kirksville
- Ameren invited Michael to a training on gas distribution in October at Lake of the Ozarks
- Communicated with Project Software 2 about a potential press release and the Missouri Works program. Company was interested in pursuing Missouri Works

### **SBDC Activities**



- Attended two meetings for Paris Revitalization initiative, one meeting with Michael, one with Mr. Asbury. Our second meeting was a round table discussion from various departments throughout the state that can help with the revitalization process, including Dept of Tourism, DED, citizens of Paris, and
- Attended annual ASBDC conference in Long Beach, CA. The conference offered several workshops and trainings for programs and resources available to the SBDC client network. 140 workshops or pop up training sessions were available for the three-day event, with over 1300 attendees. I focused on attending workshops to further my knowledge base with programs and resources I have been offering my clients, specifically the Live Plan business plan program.
- Continued counsel for Ax Throwing business venture. Client is still deciding on property for location.
- Continued counsel for temporary garbage disposal client.
- Continued counsel for Hannibal boutique, scheduled to open in October.
- Introduced Hannibal client to Chamber of Commerce. They were able to provide additional resources for client needing help with marketing and event management.
- Received four new contacts for clients, either by lender referral or walk in/ cold calling.
- Held office hours in Howard County with Mr. Asbury.
- Held office hours in Monroe County.
- Received 2<sup>nd</sup> referral from Hannibal Regional EDC regarding clothing and specialty boutique. Counseling services for business plan, marketing, financial projections and market research.
- Attended monthly central region SBDC meeting to discuss collaborative effort to increase our visibility compared with metro areas like STL and KC.
- Airbnb client continued property improvement projects, installed new HVAC unit, and completed business plan for lender. This project is on task to be completed by Homecoming 2019.
- Follow up counsel for client in Linn County. Client is not ready to move forward at this time.
- Attended ribbon cutting commemorating 1 year in business for local business owner.
- Co counseled clients that would like to purchase established restaurant in Fayette. Clients have worked at the restaurant for 14 & 15 years, fully operating the establishment without owner the past eight years. Client will sort through financials and speak with owner to continue to the next step.
- Attended Walking tour meeting to discuss the app developer options.



**Moberly Area Chamber of Commerce**  
211 West Reed | Moberly, MO 65270  
p. 660.263.6070 | f. 660.263.9443  
[www.moberlychamber.com](http://www.moberlychamber.com)  
[www.moberly.com](http://www.moberly.com)

September 16, 2019

**Report on:** Tourism Promotion Services Agreement

**Services Completed:**

- Implementing techniques learned from Marketing College & working with Tourism Consultant on these strategies
- Submitted FY19 Missouri Division of Tourism 4<sup>th</sup> Quarter Report
- Continued reaching out travel writers and group tour operators
- Met with the new Evelyn Jorgenson Gallery Director, met with Brian and Tom on a trolley
- Attended the CID meeting
- Researched walking tour apps and had demos with several companies
- Attended Walking Tour planning meeting
- Attended the Connecting with our Community event at Central Christian College
- Presented to the library about Tourism
- Participated in Missouri Association of Convention & Visitor's Bureaus conference call
- Continued with bi-weekly training with Blue Elephant Solutions on group tours
- Participated in Tourism Webinars over Sidewalk Dining Do's & Don'ts
- Continued revisions to Tourism website ([www.moberly.com](http://www.moberly.com)) to optimize performance and information being distributed. Updated content to reflect new events, activities and submissions.
- Generated and shared social media posts for all Randolph County events to promote regional activity
- Met with ICAN about mural project
- Updated monthly social media content calendar to increase engagement on all Chamber sites.
- Promoted all area events on social media, weekly Chamber Chat & submitted them to Moberly Monitor-Index and Missouri magazines
- Delivered materials and checked in with Comfort Inn, Super 8 and Thompson Campground.
- Answered all calls and emails regarding events and assets in Randolph County.
- Began generating digital ads to promote Fall/Winter Tourism Assets & events.
- Continued updating the community calendar and Tip Tuesday, a weekly tip to all tourism partners
- Identifying potential travel writers with Tourism Consultant
- Reviewing information obtained by Megan who attended the Destinations International Convention with Tourism Consultant

**Services Planned:**

- Continued planning Moberly Christmas events
- Communicated with Tourism Assets to discuss 2020 programming
- Continue developing Group Tour Action Plan and building relationships with partners
- Develop Cooperative Marketing Efforts with Tourism Consultant
- Develop Performance Measures with Tourism Consultant
- Continue planning, marketing and reaching out to vendors for Junk Junktion
- Planned group tour that is coming to Moberly on October 5th
- Planned Downtown webinar for September



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Tourism Promotion Services Agreement

Moberly Area Chamber of Commerce 2019 Service Agreement Billing


Item Number	Description	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL BILLED
102.000.5212	Advertising	\$ 583.66	\$ 583.66	\$ 583.66	\$ 583.66	\$ 583.66	\$ 583.66	\$ 583.66	\$ 583.66	\$ 583.66	\$ -	\$ -	\$ -	\$ 5,252.94
102.000.5406	Contract Labor	\$ 4,333.34	\$ 4,333.34	\$ 4,333.34	\$ 4,333.34	\$ 4,333.34	\$ 4,333.34	\$ 4,333.34	\$ 4,333.34	\$ 4,333.34	\$ -	\$ -	\$ -	\$ 39,000.06
102.000.5411	Administrative Fees	\$ 583.00	\$ 583.00	\$ 583.00	\$ 583.00	\$ 583.00	\$ 583.00	\$ 583.00	\$ 583.00	\$ 583.00	\$ -	\$ -	\$ -	\$ 5,247.00
102.000.5506	Consultant Contract	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -	\$ 18,000.00
		\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ -	\$ -	\$ -	\$ 67,500.00

## Social Media Reporting - 2019

	June	July	August	As of September 11	October	November	December	Notes
Facebook-Chamber Page	3,142	3,322	3,350	3,405				
Facebook-Depot District	No Report	439	440	495				Created in Dec of '18
Facebook-Railroad Days	No report	3,268	3,269	3,266				
Facebook-Com Betterment	No report	143	143	150				
Twitter	441	444	449	453				
Instagram	548	582	590	606				
Instagram # of posts	430	459	469	489				

## Ad Results

Ad Name	Date	People Reached	Amount Spent
Taste of MO Wine Stroll	July 24th - August 17th	23,327	\$300
Higbee Fair	Aug. 14th-Aug. 24th	20,412	\$200

**To:** Moberly City Council; Brian Crane, City Manager  
**From:** Greg Hodge, Director of Finance   
**Subject:** Monthly Report – August 2019

**General Information**

I have been working with Marva Viley and Troy Bock over the past 12-15 months to develop Staples into a primary vendor for the City. Our account is tied to a national purchasing group contract which provides us with decent pricing, and the Staples staff have been working to get us even deeper discounts on frequently used products. In mid-August the facilities specialist and our account manager walked through all of our facilities to evaluate our needs. We will be moving forward with getting the majority of our facilities outfitted with bulk-style paper product dispensers in restrooms and break areas during September. These are proven cost-savers with many of their other corporate customers and we anticipate realizing similar savings.

Quotes have been received for repairing the water damage to the Council Chamber walls and ceiling and the hallway ceiling around it, plus removal of the lovely teal carpeting installed near the top of the hallway walls and over the dais in the Council Chamber. The roofing company paid us for nearly half of this cost, so crews will be here around September 10 to begin this work. All ceiling tiles will be replaced and the walls refinished and made ready for paint. We are currently seeking quotes from painting contractors and hope to have their work completed by the end of the year at the latest.

**Sales Tax Revenues**

Included for your information are charts illustrating the sales tax revenues. General Fund sales tax receipts remain slightly sluggish and are now 3.87% behind last year-to-date and the other regular sales taxes remain behind last year by just over 3%. The use tax receipts rebounded nicely and are ahead of last year by 16.62%.

**Health Trust Fund**

Health claims were extremely high in August, nearly four times “normal” at approximately \$217,000 (\$50,000 is normal) and pharmaceuticals were high also (\$26,000). For the medical claims it was multiple cases with only one that reached the \$50,000 reinsurance level. To keep our reinsurance rates more reasonable, our plan design is set so that the first \$20,000 of the potential reinsurance reimbursement is absorbed by the City (called an aggregating deductible). This means we will not receive reimbursement on this large claim. We will need to watch this fund closely as the balance has plummeted dramatically.

**Health Trust Fund Balance**

	2013/2014	2014/2015	2015/2016	2016/2017	2017/2018	2018/2019	2019/2020
July	\$845,859.67	\$868,756.32	\$953,912.59	\$959,446.10	\$789,647.32	\$600,499.65	\$452,115.58
August	\$844,809.45	\$874,161.89	\$950,828.33	\$978,085.80	\$800,479.76	\$558,026.39	\$289,833.52
September	\$772,680.01	\$974,093.54	\$1,000,905.00	\$974,427.10	\$684,692.43	\$519,407.60	
October	\$924,366.04	\$946,611.09	\$1,008,278.61	\$990,003.69	\$665,224.98	\$533,065.43	
November	\$916,526.48	\$983,197.01	\$1,000,000.00	\$1,000,000.00	\$689,931.75	\$521,176.81	
December	\$921,527.48	\$999,278.76	\$1,002,488.15	\$867,421.94	\$524,297.94	\$521,228.06	
January	\$949,084.37	\$1,000,000.00	\$997,205.10	\$888,519.67	\$590,612.39	\$549,457.98	
February	\$901,141.11	\$996,307.51	\$1,001,764.14	\$815,725.20	\$712,106.49	\$559,700.67	
March	\$1,001,141.14	\$1,000,000.00	\$980,176.79	\$762,230.98	\$587,567.48	\$578,509.63	
April	\$928,865.80	\$880,223.00	\$968,681.17	\$710,720.45	\$640,541.51	\$599,662.04	
May	\$924,669.38	\$899,497.24	\$1,000,000.00	\$762,796.66	\$608,960.67	\$543,627.95	
June	\$989,424.83	\$911,402.69	\$1,000,000.00	\$807,724.83	\$569,163.71	\$512,223.04	



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

August 2019

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

Gregory L. Hodge, City Treasurer

## City of Moberly Cash Balance Report - August 2019

Fund #	Fund Name	Beginning Cash Balance	Revenues	Transfers In	Expenditures	Transfers Out	Ending Cash Balance
100	General	1,428,961.67	517,552.33		546,751.63		1,399,762.37
102	Non-Resident Lodging Tax	164,898.57	9,942.62		1,775.00		173,066.19
105	Payroll	528,888.62	872.35		(38,569.59)		568,330.56
110	Solid Waste	737,038.83	90,528.89		81,535.07		746,032.65
114	Heritage Hills Golf Course	0.00	0.00		0.00		0.00
115	Parks and Recreation	19,543.60	25,035.64	115,564.06	148,069.20		12,074.10
116	Park Sales Tax	449,160.51	110,953.03		11.25	115,564.06	444,538.23
120	Airport	6,557.11	27,397.52		51,891.90		(17,937.27)
125	Perpetual Care Cemetery Sales	286.23	0.00		0.00		286.23
126	Perpetual Care Cemetery Investment	474,743.40	783.44		0.00		475,526.84
137	Use Tax Trust	246,218.64	406.00		0.00		246,624.64
140	Veterans Memorial Flag Project	40,251.36	516.29		683.78		40,083.87
141	Community Betterment	3,490.18	0.00		0.00		3,490.18
300	Utilities Collection	1,684.48	441,069.29		6,937.11	434,876.21	940.45
301	Utilities Operation and Maintenance	60,674.76	0.00	257,205.56	257,205.56		60,674.76
302	Utilities Replacement	669,039.50	0.00	4,083.33	0.00		673,122.83
303	Utilities Operating Reserve	555,355.36	5,759.86	92,315.34	22,985.35		630,445.21
306	Utilities Consumer Security	201,110.57	0.00		6,144.25		194,966.32
307	Sugar Creek Lake Fund	55,729.98	241.97		0.00		55,971.95
377	2004B SRF Bonds Debt Service	1,007,619.92	1,661.92	43,896.46	37,898.57		1,015,279.73
378	2006A SRF Bonds Debt Service	1,423,226.35	2,347.27	37,375.52	26,842.53		1,436,106.61
379	2004C Bond Debt Service	42,659.00	70.32	29,464.17	25,756.20		46,437.29
380	2008A Bonds Debt Service	43,779.06	72.23	15,032.21	37,395.85		21,487.65
Escrow		999,079.88					999,079.88
Total CWWSS (funds 300-380)		5,059,958.86	451,222.86	479,372.59	421,165.42	434,876.21	5,134,512.68
304	Capital Improvement Trust	1,125,745.08	103,965.69		10,811.08	44,496.38	1,174,403.31
400	911 Emergency Telephone	116,771.71	9,836.38		33,133.35		116,530.74

## City of Moberly Cash Balance Report - August 2019

Fund #	Fund Name	Beginning Cash Balance	Revenues	Transfers In	Expenditures	Transfers Out	Ending Cash Balance
406	Inmate Security Fund	12,660.53	28.88		0.00		12,689.41
408	Police Forfeiture Fund	4,320.59			0.00		4,320.59
600	Transportation Trust	1,534,757.11	119,920.50		5,360.68		1,649,316.93
601	Street Improvement	494,286.46	33,597.03		20,194.49		507,689.00
900	MODAG Grant/Loan	21,570.69	35.64		0.00		21,606.33
901	Misc. Project Residuals	47,223.02	77.79		0.00		47,300.81
903	Ameren MO Solar Rebates	0.00	404,910.00		0.00		404,910.00
905	ICSC/Buxton Scholarship	6,558.03	10.73		0.00		6,568.76
908	Railcar Preservation Fund	581.42	0.96		0.00		582.38
909	Lucille Manor CDBG Reimbursement	182,710.50	4,105.58		0.00		186,816.08
911	Downtown CID Sales Tax	(7,562.48)	6,335.27		403.07		(1,630.28)
912	Downtown CID Property Tax	100,862.48	166.31		1,498.00		99,530.79
995	Health Trust	152,115.58	69,092.99	50,000.00	231,375.05		39,833.52
995	Investments	300,000.00				50,000.00	250,000.00
Total Health Trust		452,115.58	69,092.99	50,000.00	231,375.05	50,000.00	289,833.52
Total Cash		13,275,654.30	1,987,294.72	644,936.65	1,516,089.38	644,936.65	13,746,859.64
Less Escrow Accounts		(999,079.88)					(999,079.88)
Less Investments		(250,000.00)					(250,000.00)
Less Petty Cash		(2,950.00)					(2,950.00)
<b>Net Cash per Bank Cash Report</b>		<b>11,973,624.42</b>	<b>1,987,294.72</b>	<b>644,936.65</b>	<b>1,516,089.38</b>	<b>644,936.65</b>	<b>12,494,829.76</b>

## City of Moberly Budget Comparison Report - August 2019

		Percentage of Year Completed								16.67%
		Revenues				Expenditures				
Fund #	Fund Name	Month	Year to Date	Total Budget	% of Budget	Month	Year to Date	Total Budget	% of Budget	
100	General	517,552.33	1,108,775.77	7,970,522.57	13.91%	533,010.97	1,376,742.88	7,970,522.57	17.27%	
102	Non-Resident Lodging Tax	9,942.62	20,299.98	108,300.00	18.74%	1,775.00	17,775.00	107,100.00	16.60%	
105	Payroll	872.35	1,703.45	0.00	0.00%	-38,093.59	-38,161.07	0.00	0.00%	
110	Solid Waste	90,528.89	180,990.61	1,050,683.23	17.23%	81,598.49	173,392.57	1,402,498.88	12.36%	
114	Heritage Hills Golf Course	0.00	40.49	190,000.00	0.02%	0.00	40.49	190,000.00	0.02%	
115	Parks and Recreation	140,599.70	557,956.94	2,060,949.08	27.07%	140,599.70	557,956.94	2,060,949.09	27.07%	
116	Park Sales Tax	110,953.03	219,124.42	1,302,100.00	16.83%	115,575.31	461,142.43	1,329,649.08	34.68%	
120	Airport	27,497.52	54,585.02	746,461.73	7.31%	51,891.90	79,608.65	746,461.73	10.66%	
125	Perpetual Care Cemetery Sales	0.00	0.00	20,000.00	0.00%	0.00	0.00	20,000.00	0.00%	
126	Perpetual Care Cemetery Investment	783.44	1,526.84	28,700.00	5.32%	0.00	0.00	6,000.00	0.00%	
140	Veterans Memorial Flag Project	516.29	729.07	5,250.00	13.89%	683.78	732.78	2,500.00	29.31%	
300	Utilities Collection	441,069.29	920,252.13	5,959,915.29	15.44%	436,948.88	923,455.30	5,929,915.29	15.57%	
301	Utilities Operation and Maintenance	257,205.56	612,078.67	4,537,171.70	13.49%	257,205.56	612,078.67	4,537,171.70	13.49%	
302	Utilities Replacement	4,083.33	8,166.66	49,000.00	16.67%	0.00	0.00	0.00	0.00%	
303	Utilities Operating Reserve	98,075.20	143,218.78	380,502.02	37.64%	22,985.35	47,826.47	820,317.31	5.83%	
304	Capital Improvement Trust	103,965.69	204,008.67	1,212,800.00	16.82%	55,307.46	101,717.99	2,210,281.50	4.60%	
307	Sugar Creek Lake Fund	241.97	379.11	2,500.00	15.16%	0.00	0.00	0.00	0.00%	
377	2004B SRF Bonds Debt Service	45,558.38	91,023.16	544,757.50	16.71%	37,898.57	76,124.82	480,325.00	15.85%	
378	2006A SRF Bonds Debt Service	39,722.79	79,330.20	473,606.25	16.75%	26,842.53	66,812.05	409,187.50	16.33%	
379	2004C Bond Debt Service	29,534.49	59,060.13	353,920.00	16.69%	25,756.20	51,823.55	322,700.00	16.06%	
380	2008A Bonds Debt Service	15,104.44	30,182.00	180,686.50	16.70%	37,395.85	37,605.54	164,760.45	22.82%	
400	911 Emergency Telephone	9,836.38	39,319.09	715,600.00	5.49%	33,133.35	138,971.66	701,712.75	19.80%	
406	Inmate Security Fund	28.88	116.56	1,400.00	8.33%	0.00	0.00	0.00	0.00%	
600	Transportation Trust	119,920.50	259,409.70	2,499,700.00	10.38%	5,360.68	42,852.85	2,699,025.00	1.59%	
601	Street Improvement	33,597.03	71,428.69	393,700.00	18.14%	20,194.49	34,294.27	359,625.00	9.54%	
903	Ameren MO Solar Rebates	404,910.00	404,910.00	0.00	0.00%	0.00	0.00	0.00	0.00%	
905	ICSC/Buxton Scholarship	10.73	21.04	0.00	0.00%	0.00	0.00	0.00	0.00%	
908	Railcar Preservation Fund	0.96	1.90	0.00	0.00%	0.00	0.00	0.00	0.00%	
909	Lucille Manor CDBG Reimbursement	118.8	4,391.55	25,525.20	17.20%	0.00	0.00	0.00	0.00%	

## City of Moberly Budget Comparison Report - August 2019

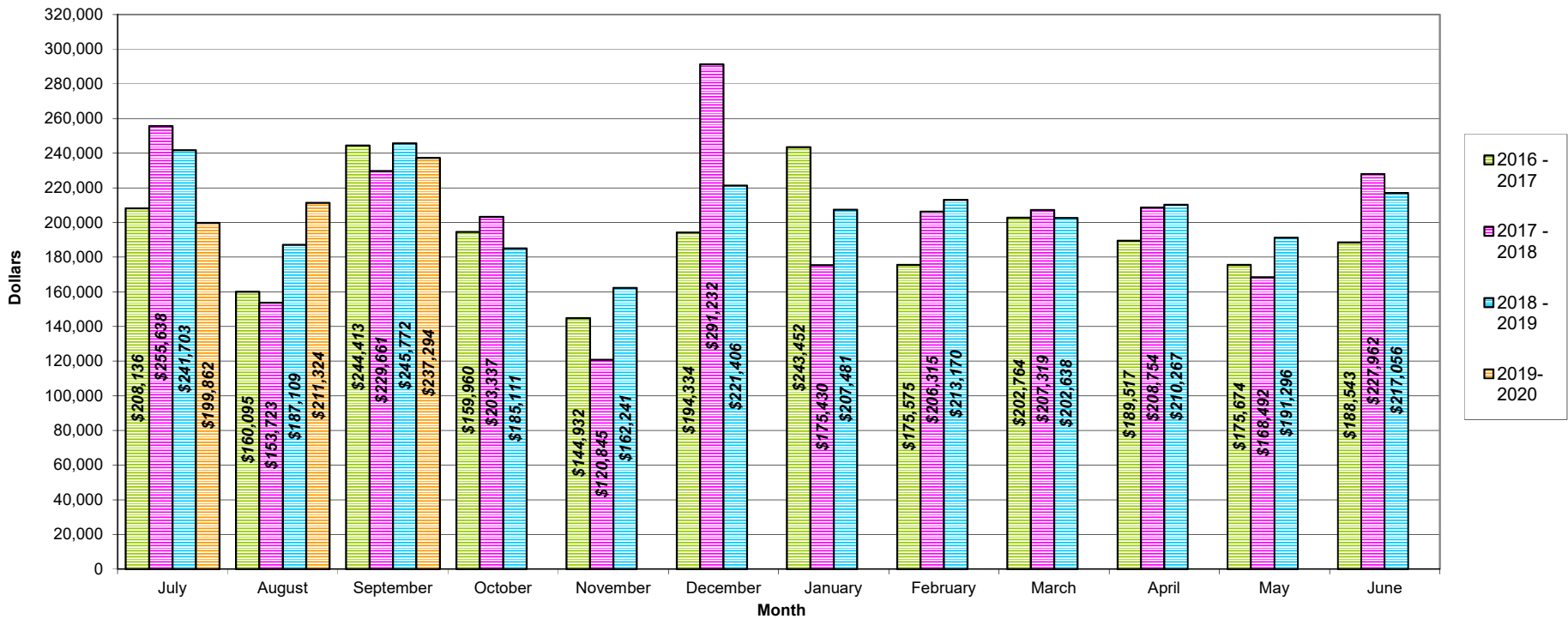
		Percentage of Year Completed								16.67%
		Revenues				Expenditures				
Fund #	Fund Name	Month	Year to Date	Total Budget	% of Budget	Month	Year to Date	Total Budget	% of Budget	
911	Downtown CID Sales Tax	6,335.27	10,220.54	62,760.00	16.29%	403.07	6,403.07	62,760.00	10.20%	
912	Downtown CID Property Tax	166.31	13,905.22	280,350.00	4.96%	1,498.00	9,107.00	280,350.00	3.25%	
995	Health Trust	119,092.99	242,789.91	0.00	0.00%	281,375.05	465,179.43	0.00	0.00%	
<b>TOTALS</b>		<b>2,631,811.94</b>	<b>5,339,946.30</b>	<b>31,156,861.07</b>	<b>17.14%</b>	<b>2,129,346.60</b>	<b>5,243,483.34</b>	<b>32,813,812.85</b>	<b>15.98%</b>	



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

	2016 - 2017				2017 - 2018				2018 - 2019				2019-2020			
			Prior year comparison				Prior year comparison				Prior year comparison				Prior year comparison	
	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change
July	8.96%	\$208,136	-6.38%	-6.38%	10.44%	\$255,638	22.82%	22.82%	9.73%	\$241,703	-5.45%	-5.45%	30.82%	\$199,862	-17.31%	-17.31%
August	6.89%	\$160,095	8.19%	-0.56%	6.28%	\$153,723	-3.98%	11.17%	7.53%	\$187,109	21.72%	4.75%	32.59%	\$211,324	12.94%	-4.11%
September	10.53%	\$244,413	0.18%	-0.27%	9.38%	\$229,661	-6.04%	4.31%	9.89%	\$245,772	7.02%	5.57%	36.59%	\$237,294	-3.45%	-3.87%
October	8.38%	\$194,632	-5.34%	-1.54%	8.30%	\$203,337	4.47%	4.35%	7.45%	\$185,111	-8.96%	2.06%	0.00%			
November	6.24%	\$144,932	-8.77%	-2.71%	4.94%	\$120,845	-16.62%	1.15%	6.53%	\$162,241	34.26%	6.10%	0.00%			
December	8.37%	\$194,334	-11.82%	-4.39%	11.89%	\$291,232	49.86%	9.41%	8.91%	\$221,406	-23.98%	-0.88%	0.00%			
January	10.48%	\$243,452	32.26%	0.49%	7.16%	\$175,430	-27.94%	2.87%	8.35%	\$207,481	18.27%	1.47%	0.00%			
February	7.56%	\$175,575	-1.47%	0.27%	8.43%	\$206,315	17.51%	4.51%	8.58%	\$213,170	3.32%	1.70%	0.00%			
March	8.73%	\$202,764	-12.02%	-1.31%	8.47%	\$207,319	2.25%	4.25%	8.15%	\$202,638	-2.26%	1.25%	0.00%			
April	8.16%	\$189,517	-3.53%	-1.53%	8.53%	\$208,754	10.15%	4.82%	8.46%	\$210,267	0.72%	1.20%	0.00%			
May	7.57%	\$175,674	19.71%	-0.07%	6.88%	\$168,492	-4.09%	4.09%	7.70%	\$191,296	13.53%	2.14%	0.00%			
June	8.12%	\$188,543	-21.24%	-2.21%	9.31%	\$227,962	20.91%	5.45%	8.73%	\$217,056	-4.78%	1.49%	0.00%			
<b>Total</b>	<b>100.00%</b>	<b>\$2,322,067</b>			<b>100.00%</b>	<b>\$2,448,705</b>			<b>100.00%</b>	<b>\$2,485,248</b>			<b>100.00%</b>	<b>\$648,480</b>		

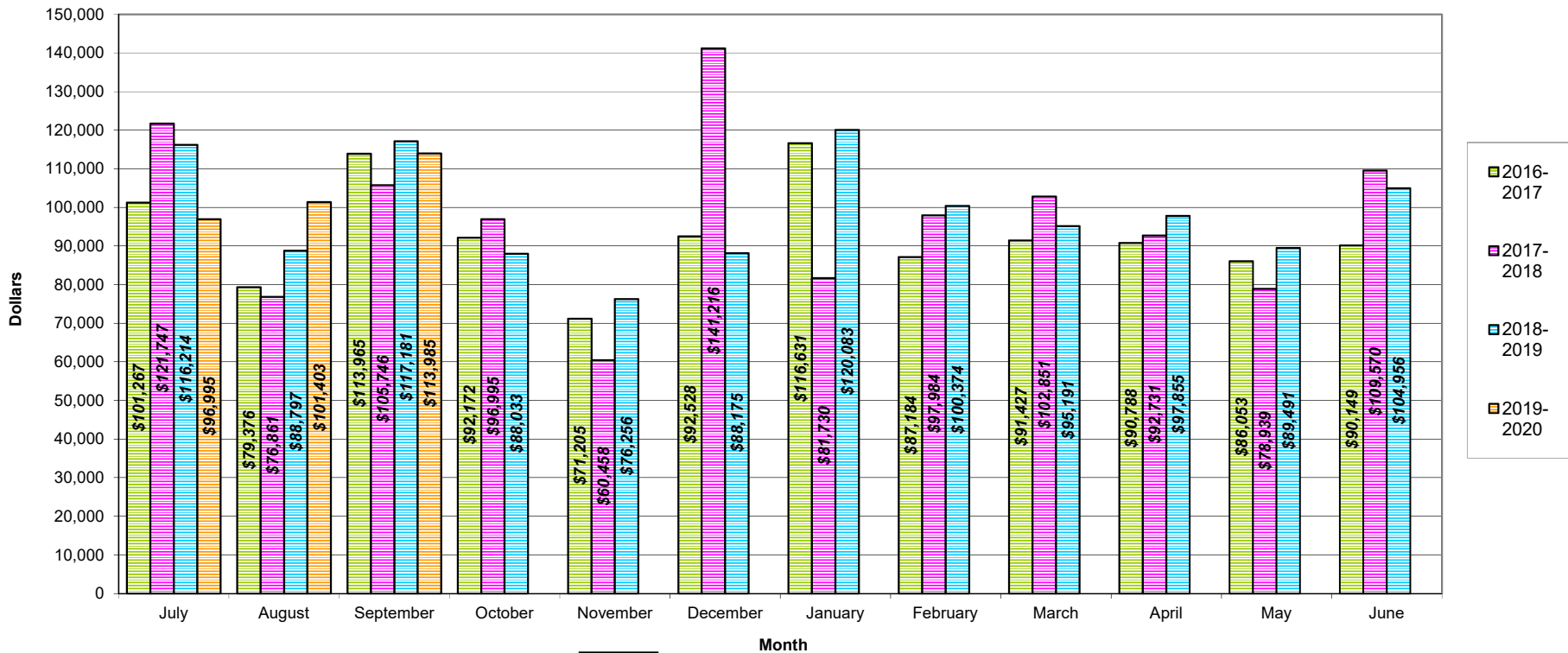
**Annual Comparison by Month**



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

	2016-2017				2017-2018				2018-2019				2019-2020			
	% of total	Amount	Prior year comparison		% of total	Amount	Prior year comparison		% of total	Amount	Prior year comparison		% of total	Amount	Prior year comparison	
Monthly Change			YTD Change	Monthly Change			YTD Change	Monthly Change			YTD Change	Monthly Change			YTD Change	
July	9.10%	\$101,267	-6.50%	-6.50%	10.43%	\$121,747	20.22%	20.22%	9.83%	\$116,214	-4.54%	-4.54%	31.05%	\$96,995	-16.54%	-16.54%
August	7.13%	\$79,376	7.88%	-0.68%	6.59%	\$76,861	-3.17%	9.94%	7.51%	\$88,797	15.53%	3.22%	32.46%	\$101,403	14.20%	-3.23%
September	10.24%	\$113,965	-0.23%	-0.50%	9.06%	\$105,746	-7.21%	3.31%	9.91%	\$117,181	10.81%	5.86%	36.49%	\$113,985	-2.73%	-3.04%
October	8.28%	\$92,172	-5.62%	-1.77%	8.31%	\$96,995	5.23%	3.77%	7.44%	\$88,033	-9.24%	2.21%	0.00%			
November	6.40%	\$71,205	-9.69%	-3.09%	5.18%	\$60,458	-15.09%	0.83%	6.45%	\$76,256	26.13%	5.34%	0.00%			
December	8.32%	\$92,528	-10.26%	-4.38%	12.10%	\$141,216	52.62%	9.54%	7.46%	\$88,175	-37.56%	-4.70%	0.00%			
January	10.48%	\$116,631	31.09%	0.37%	7.00%	\$81,730	-29.92%	2.64%	10.15%	\$120,083	46.93%	1.46%	0.00%			
February	7.84%	\$87,184	-1.52%	0.15%	8.40%	\$97,984	12.39%	3.77%	8.49%	\$100,374	2.44%	1.58%	0.00%			
March	8.22%	\$91,427	-13.48%	-1.53%	8.81%	\$102,851	12.50%	4.71%	8.05%	\$95,191	-7.45%	0.53%	0.00%			
April	8.16%	\$90,788	-1.86%	-1.56%	7.95%	\$92,731	2.14%	4.46%	8.27%	\$97,855	5.53%	1.01%	0.00%			
May	7.73%	\$86,053	18.21%	-0.16%	6.77%	\$78,939	-8.27%	3.39%	7.57%	\$89,491	13.37%	1.93%	0.00%			
June	8.10%	\$90,149	-19.69%	-2.08%	9.39%	\$109,570	21.54%	4.86%	8.87%	\$104,956	-4.21%	1.35%	0.00%			
<b>Total</b>	<b>100.00%</b>	<b>\$1,112,745</b>			<b>100.00%</b>	<b>\$1,166,827</b>			<b>100.00%</b>	<b>\$1,182,605</b>			<b>100.00%</b>	<b>\$312,383</b>		

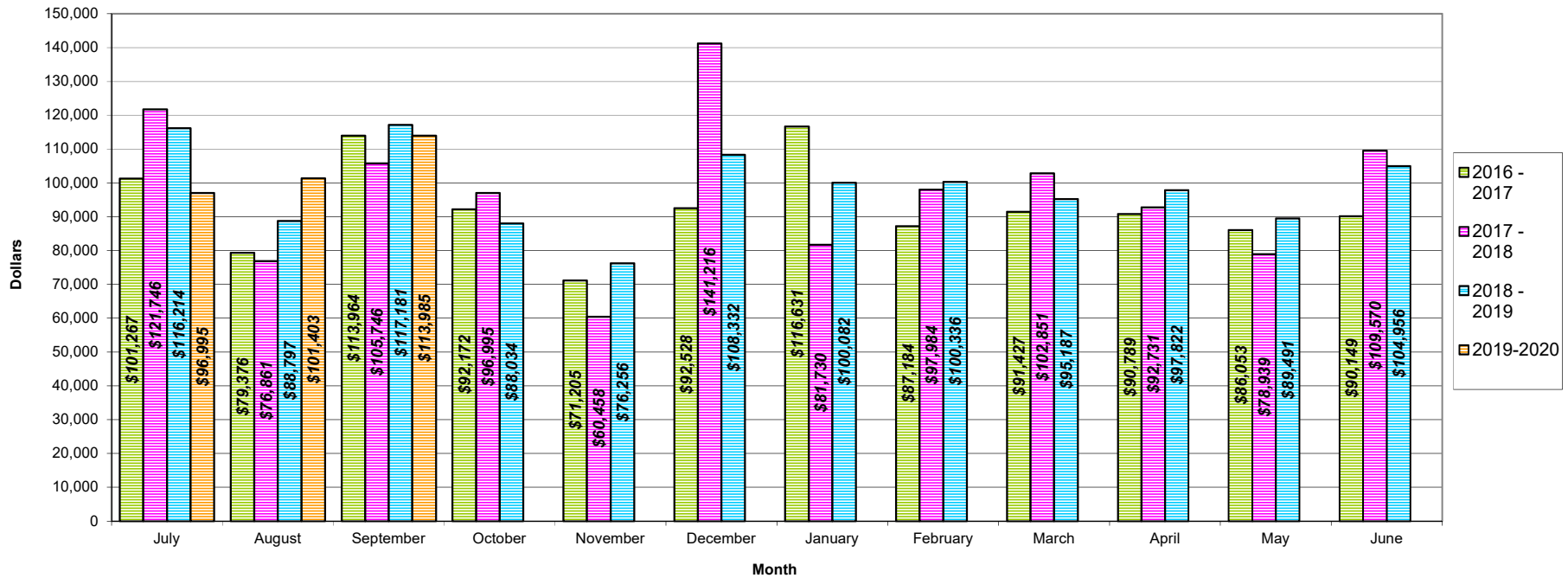
**Annual Comparison by Month**



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

	2016 - 2017				2017 - 2018				2018 - 2019				2019-2020			
			Prior year comparison				Prior year comparison				Prior year comparison				Prior year comparison	
	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change
July	9.10%	\$101,267	-6.50%	-6.50%	10.43%	\$121,746	20.22%	20.22%	9.83%	\$116,214	-4.54%	-4.54%	31.05%	\$96,995	-16.54%	-16.54%
August	7.13%	\$79,376	7.88%	-0.68%	6.59%	\$76,861	-3.17%	9.94%	7.51%	\$88,797	15.53%	3.22%	32.46%	\$101,403	14.20%	-3.23%
September	10.24%	\$113,964	-0.23%	-0.50%	9.06%	\$105,746	-7.21%	3.31%	9.91%	\$117,181	10.81%	5.86%	36.49%	\$113,985	-2.73%	-3.04%
October	8.28%	\$92,172	-5.62%	-1.77%	8.31%	\$96,995	5.23%	3.77%	7.44%	\$88,034	-9.24%	2.21%	0.00%			
November	6.40%	\$71,205	-9.69%	-3.09%	5.18%	\$60,458	-15.09%	0.83%	6.45%	\$76,256	26.13%	5.34%	0.00%			
December	8.32%	\$92,528	-10.26%	-4.38%	12.10%	\$141,216	52.62%	9.54%	9.16%	\$108,332	-23.29%	-1.36%	0.00%			
January	10.48%	\$116,631	31.09%	0.37%	7.00%	\$81,730	-29.92%	2.64%	8.46%	\$100,082	22.45%	1.48%	0.00%			
February	7.84%	\$87,184	-1.54%	0.15%	8.40%	\$97,984	12.39%	3.77%	8.48%	\$100,336	2.40%	1.60%	0.00%			
March	8.22%	\$91,427	-13.48%	-1.53%	8.81%	\$102,851	12.50%	4.71%	8.05%	\$95,187	-7.45%	0.55%	0.00%			
April	8.16%	\$90,789	-1.86%	-1.56%	7.95%	\$92,731	2.14%	4.46%	8.27%	\$97,822	5.49%	1.01%	0.00%			
May	7.73%	\$86,053	18.21%	-0.16%	6.77%	\$78,939	-8.27%	3.39%	7.57%	\$89,491	13.37%	1.94%	0.00%			
June	8.10%	\$90,149	-19.69%	-2.09%	9.39%	\$109,570	21.54%	4.86%	8.87%	\$104,956	-4.21%	1.36%	0.00%			
<b>Total</b>	<b>100.00%</b>	<b>\$1,112,745</b>			<b>100.00%</b>	<b>\$1,166,827</b>			<b>100.00%</b>	<b>\$1,182,688</b>			<b>100.00%</b>	<b>\$312,383</b>		

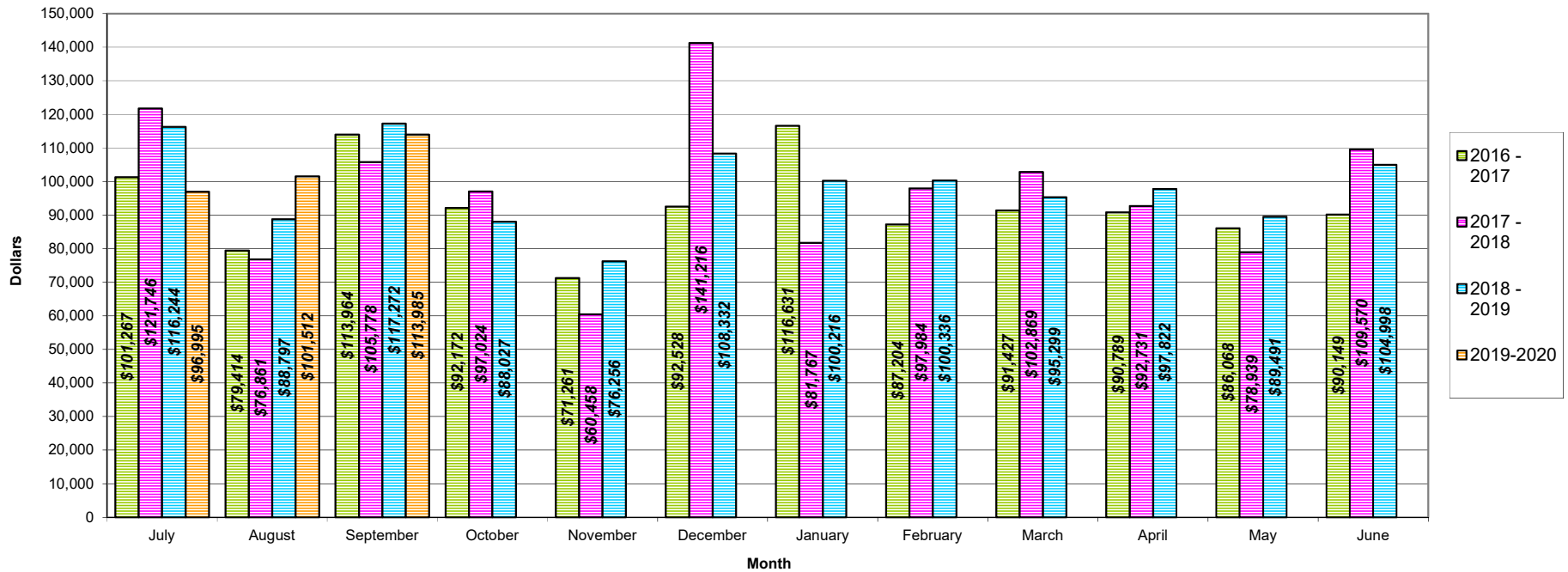
**Annual Comparison by Month**



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

	2016 - 2017				2017 - 2018				2018 - 2019				2019-2020			
			Prior year comparison				Prior year comparison				Prior year comparison				Prior year comparison	
	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change
July	9.10%	\$101,267	-6.50%	-6.50%	10.43%	\$121,746	20.22%	20.22%	9.83%	\$116,244	-4.52%	-4.52%	31.04%	\$96,995	-16.56%	-16.56%
August	7.14%	\$79,414	7.89%	-0.67%	6.59%	\$76,861	-3.21%	9.92%	7.51%	\$88,797	15.53%	3.24%	32.48%	\$101,512	14.32%	-3.19%
September	10.24%	\$113,964	-0.23%	-0.50%	9.06%	\$105,778	-7.18%	3.31%	9.91%	\$117,272	10.87%	5.89%	36.48%	\$113,985	-2.80%	-3.05%
October	8.28%	\$92,172	-5.62%	-1.77%	8.31%	\$97,024	5.26%	3.77%	7.44%	\$88,027	-9.27%	2.22%	0.00%			
November	6.40%	\$71,261	-9.62%	-3.08%	5.18%	\$60,458	-15.16%	0.83%	6.45%	\$76,256	26.13%	5.35%	0.00%			
December	8.31%	\$92,528	-10.36%	-4.38%	12.10%	\$141,216	52.62%	9.53%	9.16%	\$108,332	-23.29%	-1.35%	0.00%			
January	10.48%	\$116,631	31.09%	0.36%	7.01%	\$81,767	-29.89%	2.64%	8.47%	\$100,216	22.56%	1.50%	0.00%			
February	7.84%	\$87,204	-1.50%	0.14%	8.40%	\$97,984	12.36%	3.76%	8.48%	\$100,336	2.40%	1.62%	0.00%			
March	8.22%	\$91,427	-13.48%	-1.53%	8.82%	\$102,869	12.52%	4.71%	8.06%	\$95,299	-7.36%	0.57%	0.00%			
April	8.16%	\$90,789	-1.86%	-1.56%	7.95%	\$92,731	2.14%	4.46%	8.27%	\$97,822	5.49%	1.04%	0.00%			
May	7.73%	\$86,068	18.18%	-0.16%	6.76%	\$78,939	-8.28%	3.39%	7.56%	\$89,491	13.37%	1.96%	0.00%			
June	8.10%	\$90,149	-19.69%	-2.09%	9.39%	\$109,570	21.54%	4.86%	8.87%	\$104,998	-4.17%	1.38%	0.00%			
<b>Total</b>	<b>100.00%</b>	<b>\$1,112,873</b>			<b>100.00%</b>	<b>\$1,166,944</b>			<b>100.00%</b>	<b>\$1,183,089</b>			<b>100.00%</b>	<b>\$312,492</b>		

**Annual Comparison by Month**

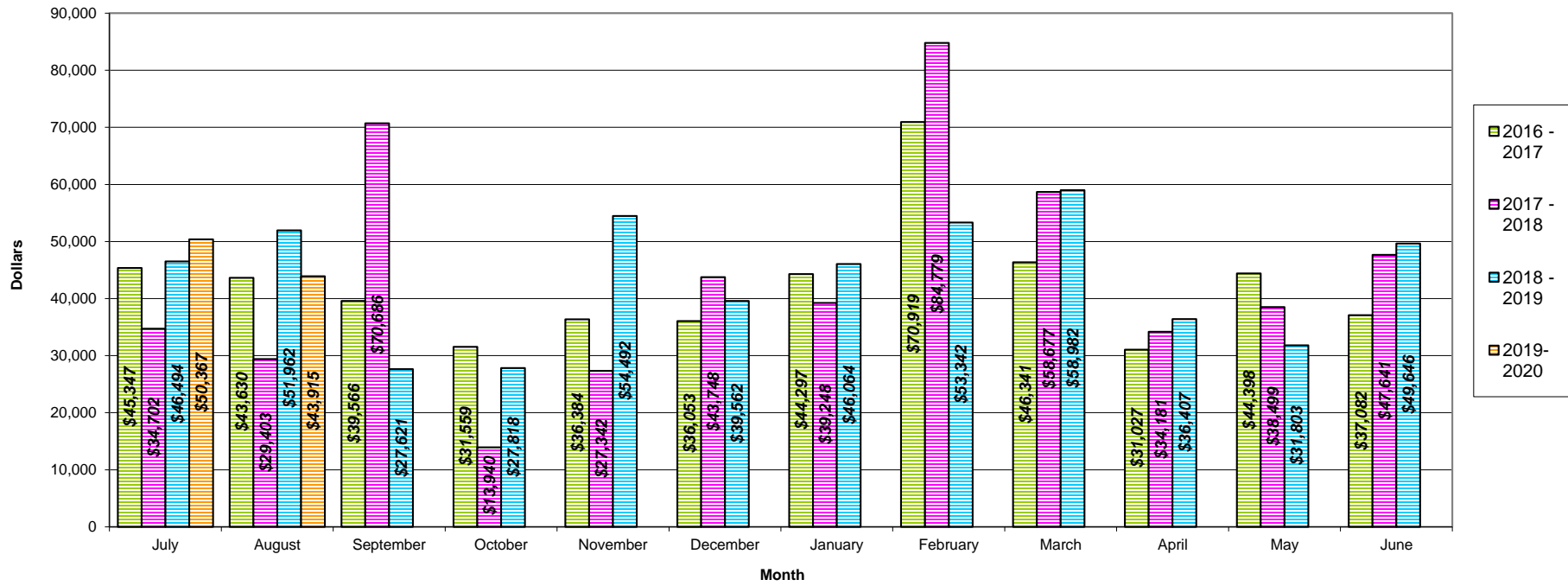


**City of Moberly  
Two & One-Half Percent (2-1/2%) Use Tax Analysis**

**#13.**

	2016 - 2017				2017 - 2018				2018 - 2019				2019-2020			
	% of total	Amount	Prior year comparison		% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change
July	8.95%	\$45,347	8.05%	8.05%	6.64%	\$34,702	-23.47%	-23.47%	8.87%	\$46,494	33.98%	33.98%	53.42%	\$50,367	8.33%	8.33%
August	8.61%	\$43,630	41.85%	22.34%	5.62%	\$29,403	-32.61%	-27.95%	9.91%	\$51,962	76.73%	53.59%	46.58%	\$43,915	-15.49%	-4.24%
September	7.81%	\$39,566	-6.23%	11.85%	13.52%	\$70,686	78.65%	4.86%	5.27%	\$27,621	-60.92%	-6.46%	0.00%			
October	6.23%	\$31,559	-13.98%	5.60%	2.67%	\$13,940	-55.83%	-7.10%	5.31%	\$27,818	99.55%	3.47%	0.00%			
November	7.18%	\$36,384	-19.45%	-0.15%	5.23%	\$27,342	-24.85%	-10.39%	10.40%	\$54,492	99.30%	18.35%	0.00%			
December	7.12%	\$36,053	-67.19%	-24.17%	8.37%	\$43,748	21.34%	-5.47%	7.55%	\$39,562	-9.57%	12.80%	0.00%			
January	8.74%	\$44,297	-34.66%	-26.07%	7.51%	\$39,248	-11.40%	-6.42%	8.79%	\$46,064	17.37%	13.49%	0.00%			
February	14.00%	\$70,919	21.73%	-19.63%	16.21%	\$84,779	19.54%	-1.12%	10.18%	\$53,342	-37.08%	1.02%	0.00%			
March	9.15%	\$46,341	-68.04%	-31.78%	11.22%	\$58,677	26.62%	2.14%	11.25%	\$58,982	0.52%	0.95%	0.00%			
April	6.12%	\$31,027	16.49%	-29.65%	6.54%	\$34,181	10.17%	2.72%	6.95%	\$36,407	6.51%	1.38%	0.00%			
May	8.76%	\$44,398	24.73%	-26.63%	7.36%	\$38,499	-13.29%	1.21%	6.07%	\$31,803	-17.39%	-0.14%	0.00%			
June	7.32%	\$37,082	-41.14%	-27.93%	9.11%	\$47,641	28.48%	3.21%	9.47%	\$49,646	4.21%	0.26%	0.00%			
<b>Total</b>	<b>100.00%</b>	<b>\$506,603</b>			<b>100.00%</b>	<b>\$522,845</b>			<b>100.00%</b>	<b>\$524,193</b>			<b>100.00%</b>	<b>\$94,282</b>		

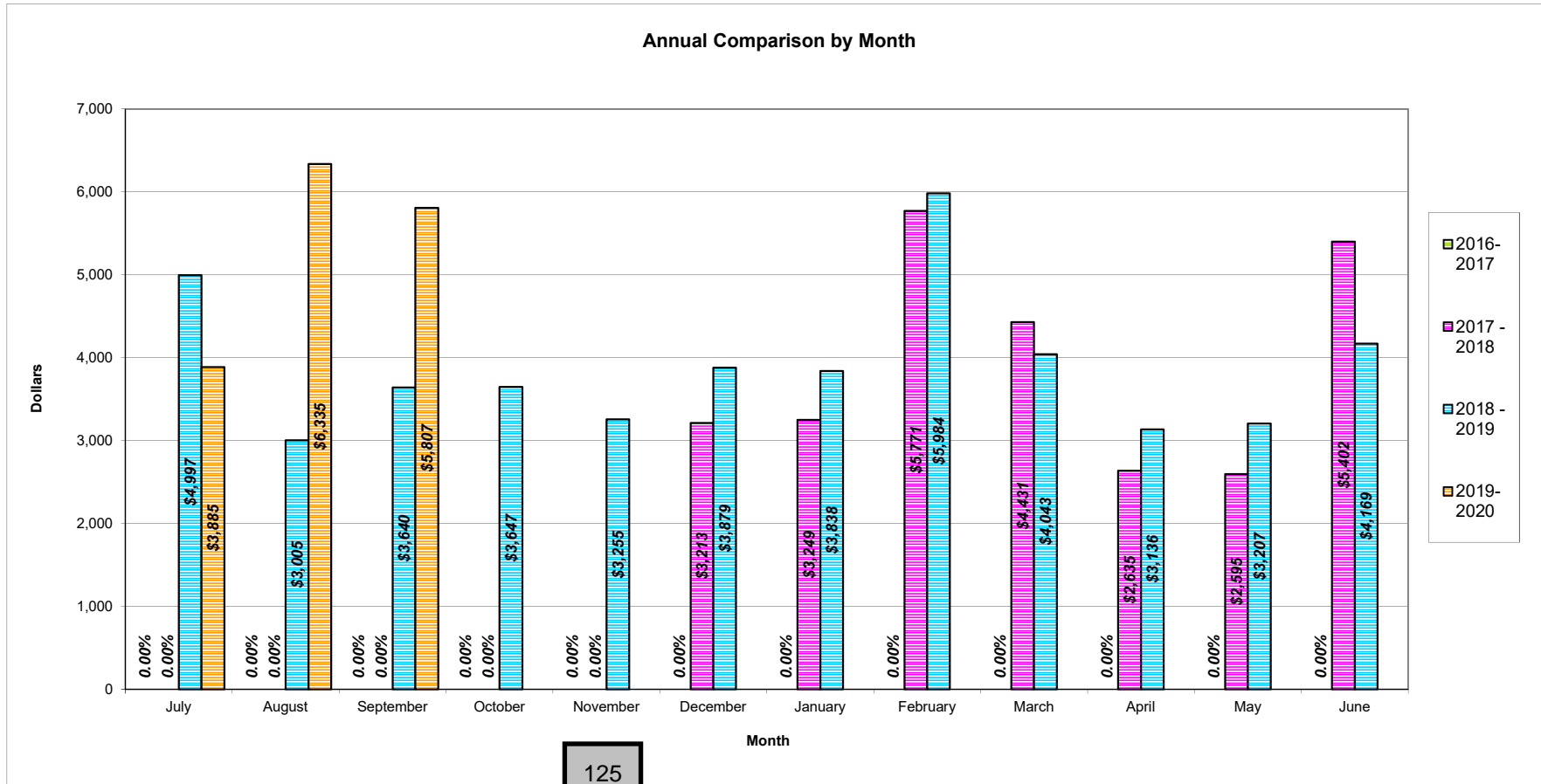
**Annual Comparison by Month**





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

	2016-2017				2017 - 2018				2018 - 2019				2019-2020			
			Prior year comparison				Prior year comparison				Prior year comparison				Prior year comparison	
	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change
July	NA	NA	NA	NA	NA	NA	NA	NA	10.68%	\$4,997	NA	NA	24.24%	\$3,885	-22.25%	-22.25%
August	NA	NA	NA	NA	NA	NA	NA	NA	6.42%	\$3,005	NA	NA	39.53%	\$6,335	110.82%	27.72%
September	NA	NA	NA	NA	NA	NA	NA	NA	7.78%	\$3,640	NA	NA	36.23%	\$5,807	59.53%	37.67%
October	NA	NA	NA	NA	NA	NA	NA	NA	7.79%	\$3,647	NA	NA	0.00%			
November	NA	NA	NA	NA	NA	NA	NA	NA	6.96%	\$3,255	NA	NA	0.00%			
December	NA	NA	NA	NA	11.77%	\$3,213	NA	NA	8.29%	\$3,879	20.72%	20.72%	0.00%			
January	NA	NA	NA	NA	11.90%	\$3,249	NA	NA	8.20%	\$3,838	18.14%	19.42%	0.00%			
February	NA	NA	NA	NA	21.14%	\$5,771	NA	NA	12.79%	\$5,984	3.69%	12.00%	0.00%			
March	NA	NA	NA	NA	16.23%	\$4,431	NA	NA	8.64%	\$4,043	-8.74%	6.48%	0.00%			
April	NA	NA	NA	NA	9.65%	\$2,635	NA	NA	6.70%	\$3,136	19.03%	8.20%	0.00%			
May	NA	NA	NA	NA	9.51%	\$2,595	NA	NA	6.85%	\$3,207	23.58%	10.02%	0.00%			
June	NA	NA	NA	NA	19.79%	\$5,402	NA	NA	8.91%	\$4,169	-22.83%	3.52%	0.00%			
<b>Total</b>					<b>100.00%</b>	<b>\$27,296</b>			<b>100.00%</b>	<b>\$46,801</b>			<b>100.00%</b>	<b>\$16,027</b>		



**City of Moberly  
Health Trust Contribution Calculation  
August 2019**

#13.

Health Trust Fund target balance	1,000,000.00
Less invested funds	(250,000.00)
Adjusted Health Trust Fund target balance	750,000.00
Health Trust Fund cash balance @ 8/30/19	126,008.44
Amount needed to return balance to adjusted target balance	623,991.56
<b>City contribution amount</b>	<b>96,970.44</b>

*(the lesser of the amount needed to return the fund balance to the adjusted target balance or 1/12 of the total annual budgeted health contributions)*

<b>Budget Comparison</b>	
Total 2019-2020 budgeted health insurance cost	\$ 1,162,715.11
Total YTD health insurance contributions	\$ 193,824.61
Total YTD budgeted health insurance expense	\$ 193,824.61
% of 2019-2020 budget expended	16.67%
% of fiscal year passed	16.67%
<b>Amount under (over) budget YTD</b>	<b>\$ -</b>
<b>Percentage under (over) budget YTD</b>	<b>0.00%</b>

**City of Moberly Health Plan Trust  
Comparative Profit & Loss Statement  
August 2019**

#13.

<u>Income</u>	<u>July-August 2019</u>	<u>July-August 2018</u>	<u>\$ Change</u>	<u>% Change</u>
4900 Miscellaneous	3,292.11	414.92	2,877.19	693.43%
4901 Interest Income	6,950.54	4,212.95	2,737.59	64.98%
4950 Employer Contributions	193,824.61	185,183.96	8,640.65	4.67%
4951 Employee Contributions	37,733.68	25,786.43	11,947.25	46.33%
4952 Employee Cobra Payments	988.97	0.00	988.97	100.00%
4953 Reinsurance Refunds	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100.00%</u>
<b>Total Income</b>	<b>242,789.91</b>	<b>215,598.26</b>	<b>27,191.65</b>	<b>12.61%</b>
 <u>Expenditures</u>				
5415 Other Professional Services	0.00	800.00	(800.00)	-100.00%
5806 Miscellaneous	0.00	0.00	0.00	100.00%
5817 Bank Fees	0.00	0.00	0.00	100.00%
5850 Health Claims Paid	333,654.09	133,594.22	200,059.87	149.75%
5851 Pharmaceuticals	58,272.60	31,554.43	26,718.17	84.67%
5852 Reinsurance Premiums	50,286.68	46,108.25	4,178.43	9.06%
5853 Life Insurance Premiums	5,651.29	5,380.18	271.11	5.04%
5854 Medical Claims Admin Fees	3,129.08	3,274.82	(145.74)	-4.45%
5855 Dental Claims Admin Fees	887.25	880.75	6.50	0.74%
5856 PPO Network Admin Fees	0.00	0.00	0.00	100.00%
5857 Dental Claims Paid	<u>13,298.44</u>	<u>5,142.93</u>	<u>8,155.51</u>	<u>158.58%</u>
<b>Total Expenditures</b>	<b><u>465,179.43</u></b>	<b><u>226,735.58</u></b>	<b><u>238,443.85</u></b>	<b><u>105.16%</u></b>
 <b>Net Income (Loss)</b>	 <b><u>(222,389.52)</u></b>	 <b><u>(11,137.32)</u></b>	 <b><u>(211,252.20)</u></b>	 <b><u>1896.80%</u></b>

**City of Moberly Health Plan Trust  
Comparative Balance Sheet  
August 31, 2019**

#13.

<u>ASSETS</u>	<u>Aug. 31, 2019</u>	<u>Aug. 31, 2018</u>	<u>\$ Change</u>	<u>% Change</u>
Current Assets				
1000    Cash	39,833.52	158,026.39	(118,192.87)	-74.79%
Total Current Assets	39,833.52	158,026.39	(118,192.87)	-74.79%
Other Assets				
1300    Investments	250,000.00	400,000.00	(150,000.00)	-37.50%
Total Other Assets	250,000.00	400,000.00	(150,000.00)	-37.50%
<b>TOTAL ASSETS</b>	<b><u>289,833.52</u></b>	<b><u>558,026.39</u></b>	<b><u>(268,192.87)</u></b>	<b><u>-48.06%</u></b>
 <u>LIABILITIES &amp; EQUITY</u>				
Equity				
3000    Unreserved Fund Balance	512,223.04	569,163.71	(56,940.67)	-10.00%
Net Income (Loss)	(222,389.52)	(11,137.32)	(211,252.20)	1896.80%
Total Equity	289,833.52	558,026.39	(268,192.87)	-48.06%
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>289,833.52</u></b>	<b><u>558,026.39</u></b>	<b><u>(268,192.87)</u></b>	<b><u>-48.06%</u></b>