

**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 03, 2019  
6:00 PM**

**Posted:**

**Pledge of Allegiance**

**Roll Call**

**Approval of Agenda**

**Recognition of Visitors**

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

**Public Hearing and Receipt of Bids**

- 1.** Receipt of bids for a 20' tilt deck trailer (skid loader trailer) for the Street Dept.
- 2.** Receipt of bids for the Presidential Street CDBG Infrastructure Project

**Ordinances & Resolutions**

- 3.** An Ordinance Accepting The Bid Of Willis Bros., Inc. And Authorizing Contracting For The Harrison Ave And Garfield Ave CDBG infrastructure Project
- 4.** An Ordinance Accepting And Approving Supplemental Agreement No. 3 With The Missouri Highway And Transportation Commission For The North Morley Sidewalk Improvement Project.
- 5.** An Ordinance A Cooperative Agreement; Approving And Accepting A Certain Quit Claim Deed; And Making Certain Findings And Providing Further Authority.
- 6.** 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
- 7.** 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.
- 8.** A Resolution Authorizing Increased Pay For Commissioned Police Officers And All Fire Department Employees.
- 9.** A Resolution Authorizing The City Manager Of Moberly, Missouri To Execute An Energy Performance Contract With Energy Solutions Professionals, LLC.
- 10.** 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.
- 11.** A Resolution Authorizing The City Manager To Enter Into Purchase Agreements With Spillman Technologies, Inc And Ewers Technology, LLC D/B/A Fireprograms For Cad Software, Installation And Maintenance Related To Fire Reports.
- 12.** A Resolution appropriating money out of the Treasury of the City of Moberly, Missouri.

**Official Reports**

**Anything Else to Come Before the Council**

- 13.** Appointment to the Moberly, Missouri Public Corporation.

14. Consideration of a Motion to adjourn to a Work Session followed by a Closed Session to discuss the status pending legal and real estate. (Closed Statues 610.021) (1,2)

**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.**

# City of Moberly City Council Agenda Summary

Agenda Number: \_\_\_\_\_ #1.  
 Department: Public Works  
 Date: September 3, 2019

**Agenda Item:** Receipt of bids for a 20' tilt deck trailer (skid loader trailer) for the Street Dept.

**Summary:** Street Dept. requested quotes from three (3) companies. The bids were from the following: Cope Trailer Sales, LLC. (Martinburgs, MO), Carters Trailer Sales (Kirksville, MO) and Mellors Trailers (Boonville, MO). Attached is the bids. Staff recommends accepting the low bid.

**Recommended**

**Action:** Accept this bid.

**Fund Name:** Street Improvement CIP

**Account Number:** 601.000.5502

**Available Budget \$:** 158,986.46

ATTACHMENTS:		Roll Call	Aye	Nay
<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes	<b>Mayor</b>		
<input type="checkbox"/> Staff Report	<input type="checkbox"/> Proposed Ordinance	M__ S__ <b>Jeffrey</b>	___	___
<input type="checkbox"/> Correspondence	<input type="checkbox"/> Proposed Resolution			
<input checked="" 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

ATTN:  
TIM

**COPE TRAILER SALES, LLC**  
12048 Highway 19, Martinsburg, MO 65264  
"Scott's Corner" - 13 Miles East of Mexico  
Jct. of Hwy. 19 & 54  
Phone (573) 492-6428 Fax (573) 492-6047



Trailerman Trailer - Cushion tilt Deck

16' TILT + 4' Stationary = 20' Trailer

(2) 7K 4" drop EZ Lube Electric Axles w/Break-a-way

16" 8hole 10ply Tire + Wheel

2 5/16" Coupler - adjustable

12K Dual Pin Jack - Spring Loaded

Heavy Duty Fenders + Backs

(10) weld on D-rings

Receiver Tube for Mounting a winch

Metal A Frame Tool Box

L.E.D. Lights

Sealed wire harness w/7 way Light Plug

Color - Black

Cost of above Trailer \$ 5850.<sup>00</sup>

We have this Trailer on our Lot

## CARTER'S TRAILER SALES: TRAILER QUOTES

RICK CARTER <carterstrailers@gmail.com>

Wed 8/7/2019 4:32 PM

To: Tim Grimsley <timg@cityofmoberly.com>

📎 2 attachments (1 MB)

EZ LOADER GT BACK.jpg; EZ LOADER GT FRONT.jpg;

Hey Tim,

Thanks for contacting us regarding trailers! We would be happy to help you with your next trailer! As discussed, following are the trailer quotes. I have also attached the front and back brochure page for our Doolittle EZ Loader GT trailers that has the standard specs listed, as well as additional options that can be added.

### **NEW 2019 DOOLITTLE EZ LOADER GT 82" X 4' STATIONARY + 16' TILT (20' OVERALL) 14,000 GVWR EQUIPMENT TRAILER**

Includes: New 16" 10-ply radial tires, 2 brakes axles, 12,000 lb. drop leg jack, LED lights, 2 5/16" coupler, easy lube hubs, variable tilt control valve, 6" channel main frame, 3" channel cross members, wrapped tongue, chain box in tongue, 2" x 8" treated pine floor, break a-way battery, heavy duty tread plate fenders, stake pockets with rub rail

**OUR PRICE: \$ 6,025.00** (This trailer is in stock.)

### **NEW 2019 DOOLITTLE EZ LOADER GT 82" X 6' STATIONARY + 16' TILT (22' OVERALL) 14,000 GVWR EQUIPMENT TRAILER**

Includes: New 16" 10-ply radial tires, 2 brakes axles, 12,000 lb. drop leg jack, LED lights, 2 5/16" coupler, easy lube hubs, variable tilt control valve, 6" channel main frame, 3" channel cross members, wrapped tongue, chain box in tongue, 2" x 8" treated pine floor, break a-way battery, heavy duty tread plate fenders, stake pockets with rub rail, spare tire mount,

**OUR PRICE: \$ 6,000.00** (While in stock. If we sell this in-stock trailer and have to order one, the new price would be \$ 6,200.00)

We currently also have a USED trailer that may meet the criteria you're looking for in this style of trailer:

### **USED 2016 PJ 82" x 4' STATIONARY + 17' TILT (21' OVERALL) 14,000 GVWR EQUIPMENT TRAILER**

Includes: 2 5/16" adjustable coupler, 2 brake axles, 16" 10-ply tires in good condition, LED lights, cushion tilt, torsion axles, 12,000 lb. jack, easy lube hubs, treated wood with anti skid decking

**OUR PRICE: \$ 4,995.00** (While in stock)

Thanks again for considering getting your trailer at Carter's Trailer Sales. Please review this information and let me know if you have questions regarding these quotes. Feel

free to reach me at 660.665.2817 or [cartertrailers@gmail.com](mailto:cartertrailers@gmail.com) during our regular business hours, Monday-Saturday 9am-6pm.

Thanks,

**Rick Carter**

Owner

**CARTER'S TRAILER SALES**

26071 US HWY 63

KIRKSVILLE, MO 63501

660.665.2817

[CARTERSTRAILERS@GMAIL.COM](mailto:CARTERSTRAILERS@GMAIL.COM)

[WWW.CARTERSTRAILERS.COM](http://WWW.CARTERSTRAILERS.COM)

# MELLOR TRAILERS

I-70 EXIT 101, 1 MILE NORTH ON HWY. 5. BOONVILLE, MO

**660-882-8433**

## CUSHION TILT DECK

MODEL#: CTT7416N14

83" Width X 4 + 16' Length (with dove)

15% Cash Discount  
Included Chrome Hubcovers

#1.

**\$6,530<sup>00</sup>**

2019 Model  
83" X 22' 14K

1-Feb-2018  
MSRP:

#7109<sup>00</sup>  
+ 8%  
#7678<sup>00</sup>  
#01892

Empty Weight: 3860 lbs.

(2) 7K 4" Drop E-Z Lube Elec. Axles  
ST235-80R-16" LRE 10-PR Tires on 8-Hole Wheel  
2 5/16" Adj. Coupler or Pintle Eye  
Dual Pin S.L. Dropleg Jack (12K)  
Cushion Cylinder w/Control Flow Valve  
2-Component Epoxy & Polyurethane Primer & Top Coat

Heavy Duty Fenders & Backs  
Break-A-Way Kit  
H.D. Safety Chains  
(10) Weld On D-Rings  
Receiver Tube For Mounting a Winch  
Metal Lockable A-Frame Tool Box

2" Treated Lumber Floor  
Rubber Mtd. Sealed LED Lights  
Sealed Wire Harness w/ 7-Way Light Plug  
Spare Tire Carrier  
Document Holder  
4' Stationary Deck + 16' Tilt Bed  
10° Tilt

(CTT7216N14 - Ship Wt.: 3,190 # G.A.W.R.: 14,000 # G.V.W.R.: 14,000 #)

(CTT7416N14 - Ship Wt.: 3,640 # G.A.W.R.: 14,000 # G.V.W.R.: 14,000 #)

MAINFRAME: 5 x 3" Rec. Tube  
CENTERS: 12"

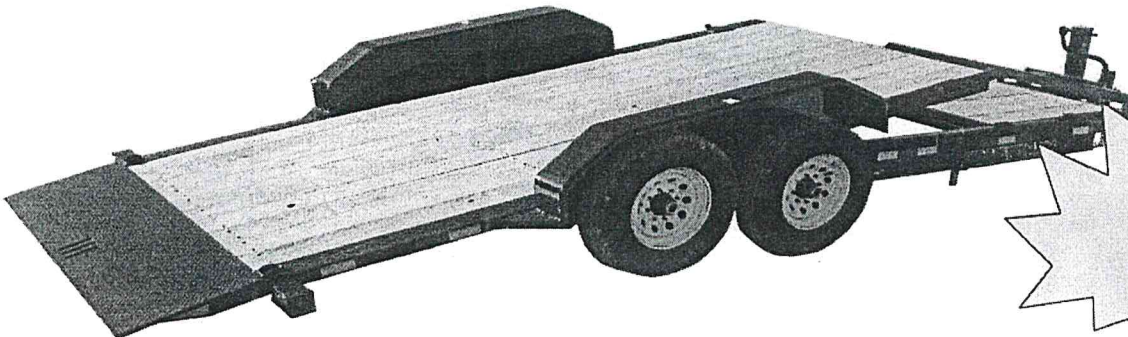
TONGUE: 5 x 2" Rec. Tube  
DECK HEIGHT: 20" (Approx.)

CROSS MEMBERS: 3" Channel  
FENDER HEIGHT: 14"

**\$6,462.00**

### OPTIONS:

1. 18" Tilt.....	300.00
2. 2' Stationary Deck.....	-150.00
3. 6' Stationary Deck.....	175.00
4. 8' Stationary Deck.....	650.00
5. 3rd 7K 4" Drop Axle w/Brakes.....	2500.00 (21,000# GVWR)
6. 8K 4" Drop EZ Lube Elec. Axle Pkg. w/215-17.5 LRH Tires.....	3300.00 (makes approx. width 81" b/t fenders)
7. Torsion Axles.....	350.00 (7K = 82" b/t fndrs 8K = 80" b/t fndrs)
8. Surge Brakes.....	775.00
9. Fork Carrier.....	200.00
10. Stake Pockets (no rub rail).....	9.00 (each) X 16 = 272.00
11. Rub Rail (includes stake pockets).....	17.00 (per linear foot minus 6' for fenders)
12. ST235-80R-16" LRE Spare Tire & Wheel.....	140.00
13. Upgrade to 215-75R-17.5" LRH 16-PR Tires w/7K Axles; needs 5/8" Studs.....	600.00 (4 tires) (SP axles)
14. 215-75R-17.5" LRH 16-PR Spare Tire & Wheel.....	298.00
15. Universal Pre-Drilled Winch Plate Mounted on Tlt Deck.....	220.00
16. Drive Over Fenders.....	550.00 (makes width 82" b/t fenders)
17. Removable Fender.....	225.00 (per fender)
18. Cat Walk w/SP & Rub Rail...(Less 6' for Tndm Axle Fndrs & 9' for Tri Axle).....	99.00 (per linear foot)
19. Gooseneck Option w/Universal Pre-Drilled Winch Plate.....	737.00 (8" channel)
20. Add 2 <sup>nd</sup> Dual Pin S.L. Dropleg Jack.....	178.00
21. Toolbox b/t Jacks w/Lockable Lid on Gooseneck trlr.....	453.00 (includes two jacks)



ADD  
SCORPION  
X-02 LINER  
ONLY  
\$220.00

# City of Moberly City Council Agenda Summary

Agenda Number: \_\_\_\_\_ #2.  
 Department: Public Works  
 Date: September 3, 2019

**Agenda Item:** Receipt of bids for the Presidential Street CDBG Infrastructure Project

**Summary:** We advertised for bids and they were opened August 15, 2019. We received two (2) bids and they are attached.

**Recommended**

**Action:** Accept these bids.

**Fund Name:** CDBG Infrastructure Improvements

**Account Number:** 600.178.5408

**Available Budget \$:** 297,000.00

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 type="checkbox"/> Correspondence	<input type="checkbox"/> Proposed Resolution			
<input checked="" 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



OFFICIAL BID TAB - CITY OF MOBERLY

Item No.	Description	Estimated Quantity	Units	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price
				Emery Sapp & Sons		Willis Bro's	
<b>BASE BID</b>							
<b>General</b>							
1	Mobilization	1.0	LS	53,200.00	53,200.00	8,500.00	8,500.00
2	Traffic Control Sign (Complete with Mountings)	1.0	LS	5,675.00	5,675.00	10,000.00	10,000.00
3	Construction Staking	1.0	LS	11,350.00	11,350.00	8,000.00	8,000.00
4	Removals	1.0	LS	69,787.00	69,787.00	24,000.00	24,000.00
5	Silt Fence	561.0	LF	2.25	1,262.25	4.00	2,244.00
6	Inlet Protection	14.0	EA	134.50	1,883.00	300.00	4,200.00
7	Area Inlet/Drain Basin Inserts	24.0	EA	515.00	12,360.00	200.00	4,800.00
8	Seeding, Fertilizing and Mulching	1.5	AC	3,121.00	4,681.50	4,000.00	6,000.00
<b>General Bid Items Subtotal</b>				<b>\$160,198.75</b>		<b>\$67,744.00</b>	
<b>Curb/Storm Line Items</b>							
9	Bituminous Pavement Mixture, 2 in. Surface	1,473.0	SY	14.60	21,505.80	30.00	44,190.00
10	4" PCC Base	1,473.0	SY	32.60	48,019.80	50.00	73,650.00
11	6" Aggregate Driveway	94.0	SY	19.00	1,786.00	18.00	1,692.00
12	Aggregate for Base	2,514.0	SY	9.00	22,626.00	25.00	62,850.00
13	6" PCC Driveway	636.0	SY	90.60	57,621.60	72.25	45,951.00
14	Straight Back Curb & Gutter (APWA CG-1)	4,684.0	LF	38.60	180,802.40	35.00	163,940.00
15	6" HP Storm Pipe	319.0	LF	49.50	15,790.50	18.00	5,742.00
16	15" HP Storm Pipe	817.0	LF	74.00	60,458.00	28.00	22,876.00
17	18" HP Storm Pipe	158.0	LF	83.00	13,114.00	32.00	5,056.00
18	21" HP Storm Pipe	381.0	LF	92.00	35,052.00	40.00	15,240.00
19	24" HP Storm Pipe	189.0	LF	93.00	17,577.00	40.00	7,560.00
20	Nyloplast HP Manhole - 48"	3.0	EA	2,740.00	8,220.00	3,200.00	9,600.00
21	4' x 4' APWA Type II Curb Inlet	1.0	EA	4,055.00	4,055.00	2,900.00	2,900.00
22	3' X 2' High Flow Grated Curb Inlet	11.0	EA	3,015.00	33,165.00	3,500.00	38,500.00
23	15" CMP End Section	3.0	EA	303.00	909.00	600.00	1,800.00
24	Drain Basin with Dome Grate	20.0	EA	1,270.00	25,400.00	850.00	17,000.00
25	Insert-a-Tee (Pipe to Pipe Connections)	14.0	EA	298.00	4,172.00	250.00	3,500.00
26	Connect to Existing Storm Structures	4.0	EA	1,292.00	5,168.00	750.00	3,000.00
27	4" PCC Sidewalk	249.0	SF	21.00	5,229.00	7.79	1,939.71
28	Sidewalk Trench Drain	1.0	EA	1,628.00	1,628.00	1,200.00	1,200.00
<b>Curb/Storm Line Bid Items Subtotal</b>				<b>\$562,299.10</b>		<b>\$528,186.71</b>	
<b>Water Line Base Bid Items</b>							
29	Bituminous Pavement Mixture, 2 in. Surface	720	SY	14.60	10,512.00	30.00	21,600.00
30	4" PCC Base	720	SY	35.50	25,560.00	50.00	36,000.00
31	Aggregate for Base	720	SY	9.00	6,480.00	25.00	18,000.00
32	8" C900 PR 235 PVC	3,587	LF	66.00	236,742.00	28.00	100,436.00
33	Reconnect 1" Service Line, Reconnect Existing Meters (Directional Bore)	1,172	LF	94.00	110,168.00	40.00	46,880.00
34	Replace 1" Service Line, Reconnect Existing Meters (Open Cut)	529	LF	97.60	51,630.40	32.00	16,928.00
35	Fire Hydrant Assembly including 6" valve	8	EA	5,090.00	40,720.00	3,950.00	31,600.00
36	8" Gate Valve & Box	13	EA	1,440.00	18,720.00	1,800.00	23,400.00
37	6" Gate Valve & Box	5	EA	1,095.00	5,475.00	1,400.00	7,000.00
38	Connect to Existing Water Line	6	LS	2,160.00	12,960.00	3,500.00	21,000.00
39	1" Taps for new service connections	87	EA	517.00	44,979.00	300.00	26,100.00
<b>Water Line Bid Items Subtotal</b>				<b>\$563,946.40</b>		<b>\$348,944.00</b>	
<b>TOTAL OF ALL BASE BID ITEMS (1-39)</b>				<b>\$1,286,444.25</b>		<b>\$944,874.71</b>	
Alternate Bid Continued on Next Page							
Corrected line item, difference is \$4.00 in total							

Item No.	Description	Estimated Quantity	Units	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price
<b>Water Line Alternate Bid - Harrison</b>							
41	Bituminous Pavement Mixture, 2 in. Surface	400.0	SY	18.00	7,200.00	30.00	12,000.00
42	4" PCC Base	400.0	SY	35.50	14,200.00	40.00	16,000.00
43	Aggregate for Base	400.0	SY	9.00	3,600.00	25.00	10,000.00
44	8" C900 PR 235 PVC	900.0	LF	66.00	59,400.00	28.00	25,200.00
45	Reconnect Existing Meters (Directional Bore)	204.0	LF	88.00	17,952.00	40.00	8,160.00
46	Replace & Reconnect Existing Service Line (Open Cut)	102.0	LF	73.00	7,446.00	32.00	3,264.00
47	Fire Hydrant Assembly including 6" valve	3.0	EA	4,660.00	13,980.00	3,950.00	11,850.00
48	8" Gate Valve & Box	1.0	EA	1,442.00	1,442.00	1,800.00	1,800.00
49	6" Gate Valve & Box	3.0	EA	1,095.00	3,285.00	1,400.00	4,200.00
50	Connect to Existing Water Line	2.0	LS	1,250.00	2,500.00	4,500.00	9,000.00
51	1" Taps for new service connections	15.0	EA	505.00	7,575.00	350.00	5,250.00
52	Removals	1.0	EA	1,880.00	1,880.00	9,000.00	9,000.00
<b>Water Line Harrison - Alternate Bid Items Subtotal</b>				<b>\$140,460.00</b>		<b>\$115,724.00</b>	
<b>Water Line Alternate Bid - Garfield</b>							
53	Bituminous Pavement Mixture, 2 in. Surface	404.0	SY	18.00	7,272.00	30.00	12,120.00
54	4" PCC Base	404.0	SY	35.50	14,342.00	50.00	20,200.00
55	Aggregate for Base	404.0	SY	9.00	3,636.00	25.00	10,100.00
56	8" C900 PR 235 PVC	910.0	LF	66.00	60,060.00	28.00	25,480.00
57	Reconnect Existing Meters (Directional Bore)	328.0	LF	79.00	25,912.00	40.00	13,120.00
58	Replace & Reconnect Existing Service Line (Open Cut)	136.0	LF	200.00	27,200.00	32.00	4,352.00
59	Fire Hydrant Assembly including 6" valve	3.0	EA	5,275.00	15,825.00	3,950.00	11,850.00
60	8" Gate Valve & Box	1.0	EA	1,442.00	1,442.00	1,800.00	1,800.00
61	6" Gate Valve & Box	2.0	EA	1,095.00	2,190.00	1,400.00	2,800.00
62	Connect to Existing Water Line	2.0	LS	1,242.00	2,484.00	4,500.00	9,000.00
63	1" Taps for new service connections	24.0	EA	505.00	12,120.00	350.00	8,400.00
64	Removals	1.0	EA	1,907.00	1,907.00	9,100.00	9,100.00
<b>Water Line Garfield - Alternate Bid Items Subtotal</b>				<b>\$174,390.00</b>		<b>\$128,322.00</b>	
<b>TOTAL OF ALL ALTERNATE BID ITEMS (41-64)</b>				<b>\$314,850.00</b>		<b>\$244,046.00</b>	

CITY OF MOBERLY  
MOBERLY, MO  
HARRISON AVE AND GARFIELD AVE STREET PROJECT,

ADVERTISEMENT FOR BIDS

Sealed Bids for the construction of the **Harrison Ave and Garfield Ave Street Project**, will be received by **City of Moberly**, at the **City Clerk's Office/ City Hall, 101 W Reed Street, until 2:00 PM**, local time on Thursday, August 15, 2019, at which time the Bids received will be **publicly** opened and read. The Project consists of constructing approximately 1,473 square yards of asphalt pavement, sidewalk, concrete driveway, 4,600 LF of curb and gutter, 1,900 feet of HP storm pipe of various sizes, curb inlets, 3,600 LF of 8-inch, water main including valves, hydrants, water service line (bored and open cut), testing, disinfection, grading, seeding, and cleanup along with all appurtenant work complete and ready for service, including temporary facilities, traffic control, and erosion control as required and in conformance with the Contract Documents.

Bids will be received for a single prime Contract. Bids shall be on a lump sum and unit price basis, with alternate bid items as indicated in the Bid Form.

The Issuing Office for the Bidding Documents is: **Bartlett & West, 1200 SW Executive Dr, Topeka, Kansas 64063 (785)-272-2252**. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of **8:00 AM and 4:00 PM**, and may obtain copies of the Bidding Documents from the Issuing Office as described below. Bidding Documents may also be examined at the office of the **City of Moberly, City Hall, 101 West Reed Street, Moberly, MO 65270**, on Mondays through Fridays during regular business hours.

Bidders' questions and comments relative to these bidding documents should be submitted to the Engineer. Telephone calls submitting questions on the plans and specifications should be made to Jim Ross @ Bartlett & West by calling (816) 525-3562 - Voice.

Copies of the Contract Documents may be obtained at the Issuing Office. Digital copies of the bid documents are available at [www.bartwest.com](http://www.bartwest.com) or [www.questcdn.com](http://www.questcdn.com). Bidding documents may be downloaded for \$25.00 by entering the Questcdn project # 6457160 on the project search page. There will be no refund for this deposit. Optional paper copies (drawing size 11x17) may be obtained from Bartlett & West upon receipt of a non-refundable deposit of \$ 75.00 for each set. Please make checks payable to Bartlett & West. Upon request and receipt of the document deposit indicated, the Issuing Office will transmit the Bidding Documents and the date documents are transmitted will be considered the Bidder's date of receipt.

A pre-bid conference will be not be held.

The Owner reserves the right to waive any informalities or to reject any or all bids.

Each bidder must deposit with his bid security in the amount, form and subject to the conditions provided in the Instructions to Bidders.

Attention of bidders is particularly called to the requirements as to conditions of employment to be observed and minimum wage rates to be paid under the contract, Section 3-DBE, Segregated Facility, Section 109, and E.O. 11246. MBE and WBE bidders are encouraged to bid.

No bidder may withdraw his bid within 90 days after the actual date of the opening thereof.

July 23, 2019

(Date)

Owner: **City of Moberly**

By: **Brian Crane**

Title: **City Manager**

**"EQUAL EMPLOYEMENT OPPORTUNITY"**

++ END OF ADVERTISEMENT FOR BIDS ++

**BID DAY TAB**

CITY OF MOBERLY MO - PRESIDENTIAL STREET CDBG PROJECT

OWNER: CITY OF MOBERLY, MO

BID DATE: Thursday, August 15, 2019 @ 2:00 PM LOCAL TIME

Bartlett & West Project # 019254.020

294,046

#	Bidder	Total Base Bid	Alternate Bid Items				Addendum (Y/N)	Bond (Y/N)
			Add Alternate A	Subtotal	Add Alternate B	Total		
1	Grant Amount							
2	Engineer's Estimate	\$945,346.00	\$112,600.00	\$1,057,946.00	\$118,430.00	\$1,176,376.00	N/A	N/A
3	Willis Bros	944,870 <sup>71</sup>	115,229 <sup>25</sup>		128,322 <sup>03</sup>		X	X
4	ESS	1,286,444 <sup>25</sup>	140,460 <sup>20</sup>		174,390 <sup>03</sup>		X	X
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

Willis Bros

#2.

5.02 BID FORM (BASE BID)

Item No.	Description	Estimated Quantity	Units	Bid Unit Price	Bid Price
<b>BASE BID</b>					
<b>General</b>					
1	Mobilization	1.0	LS	8,500.	8,500.
2	Traffic Control Sign (Complete with Mountings)	1.0	LS	10,000.	10,000.
3	Construction Staking	1.0	LS	8,000.	8,000.
4	Removals	1.0	LS	24,000.	24,000.
5	Silt Fence	561.0	LF	4	2,240.
6	Inlet Protection	14.0	EA	300.	4,200.
7	Area Inlet/Drain Basin Inserts	24.0	EA	200.	4,800.
8	Seeding, Fertilizing and Mulching	1.5	AC	4,000.	6,000.
<b>General Bid Items Subtotal</b>					<b>67,740.00</b>
<b>Curb/Storm Line Items</b>					
9	Bituminous Pavement Mixture, 2 in. Surface	1,473.0	SY	30.	44,190.
10	4" PCC Base	1,473.0	SY	50.	73,650.
11	6" Aggregate Driveway	94.0	SY	18.	1,692.
12	Aggregate for Base	2,514.0	SY	25.	62,850.
13	6" PCC Driveway	636.0	SY	72.25	45,951.
14	Straight Back Curb & Gutter (APWA CG-1)	4,684.0	LF	35.00	163,940.
15	6" HP Storm Pipe	319.0	LF	18.	5,742.
16	15" HP Storm Pipe	817.0	LF	28.	22,876.
17	18" HP Storm Pipe	158.0	LF	32.	5,056.
18	21" HP Storm Pipe	381.0	LF	40.	15,240.
19	24" HP Storm Pipe	189.0	LF	40.	7,560.
20	Nyloplast HP Manhole - 48"	3.0	EA	3,200.	9,600.
21	4' x 4' APWA Type II Curb Inlet	1.0	EA	2,900.	2,900.
22	3' X 2' High Flow Grated Curb Inlet	11.0	EA	3,500.	38,500.
23	15" CMP End Section	3.0	EA	600.	1,800.
24	Drain Basin with Dome Grate	20.0	EA	850.	17,000.
25	Insert-a-Tee (Pipe to Pipe Connections)	14.0	EA	250.	3,500.
26	Connect to Existing Storm Structures	4.0	EA	750.	3,000.
27	4" PCC Sidewalk	249.0	SF	7.79	1,939.71
28	Sidewalk Trench Drain	1.0	EA	1,200.	1,200.
<b>Curb/Storm Line Bid Items Subtotal</b>					<b>528,186.71</b>
<b>Water Line Items</b>					
29	Bituminous Pavement Mixture, 2 in. Surface	720.0	SY	30.	21,600.
30	4" PCC Base	720.0	SY	50.	36,000.
31	Aggregate for Base	720.0	SY	25.	18,000.
32	8" C900 PR 235 PVC	3,587.0	LF	28.	100,436.
33	1" Service Line, Reconnect Existing Meters (Directional Bore)	1,172.0	LF	40.	46,880.
34	1" Service Line, Reconnect Existing Meters (Open Cut)	529.0	LF	32.	16,928.
35	Fire Hydrant Assembly including 6" valve	8.0	EA	3,950.	31,600.
36	8" Gate Valve & Box	13.0	EA	1,800.	23,400.
37	6" Gate Valve & Box	5.0	EA	1,400.	7,000.
38	Connect to Existing Water Line	6.0	LS	3,500.	21,000.
39	1" Taps for new service connections	87.0	EA	300.	26,100.
<b>Water Line Bid Items Subtotal</b>					<b>348,944.00</b>
<b>TOTAL OF ALL BASE BID ITEMS (1-39)</b>					<b>944,870.71</b>
<b>Alternate Bid Continued on Next Page)</b>					

5.03 Bidder acknowledges that (1) each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

Total of Base Bid Price Items (Lump Sum & Unit Price) \$ 944,970.71

5.04 BID FORM (ALTERNATE BID)

Item No.	Description	Estimated Quantity	Units	Bid Unit Price	Bid Price
<b>Water Line Alternate Bid - Harrison</b>					
41	Bituminous Pavement Mixture, 2 in. Surface	400.0	SY	30.	12,000.
42	4" PCC Base	400.0	SY	40.	16,000.
43	Aggregate for Base	400.0	SY	25.	10,000.
44	8" C900 PR 235 PVC	900.0	LF	28.	25,200.
45	Reconnect Existing Meters (Directional Bore)	204.0	LF	40.	8,160.
46	Replace & Reconnect Existing Service Line (Open Cut)	102.0	LF	32.	3,264.
47	Fire Hydrant Assembly including 6" valve	3.0	EA	3,950.	11,850.
48	8" Gate Valve & Box	1.0	EA	1,900.	1,900.
49	6" Gate Valve & Box	3.0	EA	1,400.	4,200.
50	Connect to Existing Water Line	2.0	LS	4,500.	9,000.
51	1" Taps for new service connections	15.0	EA	350.	5,250.
52	Removals	1.0	EA	9,000.	9,000.
<b>Water Line Harrison - Alternate Bid Items Subtotal</b>				<b>115,724.00</b>	
<b>Water Line Alternate Bid - Garfield</b>					
53	Bituminous Pavement Mixture, 2 in. Surface	404.0	SY	30.	12,120.
54	4" PCC Base	404.0	SY	50.	20,200.
55	Aggregate for Base	404.0	SY	25.	10,100.
56	8" C900 PR 235 PVC	910.0	LF	28.	25,480.
57	Reconnect Existing Meters (Directional Bore)	328.0	LF	40.	13,120.
58	Replace & Reconnect Existing Service Line (Open Cut)	136.0	LF	32.	4,352.
59	Fire Hydrant Assembly including 6" valve	3.0	EA	3,950.	11,850.
60	8" Gate Valve & Box	1.0	EA	1,900.	1,900.
61	6" Gate Valve & Box	2.0	EA	1,400.	2,800.
62	Connect to Existing Water Line	2.0	LS	4,500.	9,000.
63	1" Taps for new service connections	24.0	EA	350.	8,400.
64	Removals	1.0	EA	9,100.	9,100.
<b>Water Line Garfield - Alternate Bid Items Subtotal</b>				<b>128,322.00</b>	
<b>TOTAL OF ALL ALTERNATE BID ITEMS (41-64)</b>				<b>244,046.00</b>	

5.05 Bidder acknowledges that (1) each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

5.06 If awarded, the Contract will be awarded per the Bid Documents and for the amount of the Base Bid Price or Base Bid Price plus Alternate Bid Price at the Owner's discretion. Bidder's shall complete both the Total Base Bid Price and the Total Alternate Bid Price.

Total of Alternate Bid Price Items (Lump Sum & Unit Price) \$ 244,046.00

ESS 1

#2.

5.02 BID FORM (BASE BID)

Item No.	Description	Estimated Quantity	Units	Bid Unit Price	Bid Price
<b>BASE BID</b>					
<b>General</b>					
1	Mobilization	1.0	LS	\$53,200.00	\$53,200.00
2	Traffic Control Sign (Complete with Mountings)	1.0	LS	\$5,675.00	\$5,675.00
3	Construction Staking	1.0	LS	\$11,350.00	\$11,350.00
4	Removals	1.0	LS	\$69,787.00	\$69,787.00
5	Silt Fence	561.0	LF	\$2.25	\$1,262.25
6	Inlet Protection	14.0	EA	\$134.50	\$1,883.00
7	Area Inlet/Drain Basin Inserts	24.0	EA	\$515.00	\$12,360.00
8	Seeding, Fertilizing and Mulching	1.5	AC	\$3,121.00	\$4,681.50
<b>General Bid Items Subtotal</b>					<b>\$ 160,148.75</b>
<b>Curb/Storm Line Items</b>					
9	Bituminous Pavement Mixture, 2 in. Surface	1,473.0	SY	\$14.60	\$21,505.80
10	4" PCC Base	1,473.0	SY	\$32.60	\$48,019.80
11	6" Aggregate Driveway	94.0	SY	\$19.00	\$1,786.00
12	Aggregate for Base	2,514.0	SY	\$9.00	\$22,626.00
13	6" PCC Driveway	636.0	SY	\$90.60	\$57,621.60
14	Straight Back Curb & Gutter (APWA CG-1)	4,684.0	LF	\$38.60	\$180,802.40
15	6" HP Storm Pipe	319.0	LF	\$49.50	\$15,710.50
16	15" HP Storm Pipe	817.0	LF	\$74.00	\$60,458.00
17	18" HP Storm Pipe	158.0	LF	\$83.00	\$13,114.00
18	21" HP Storm Pipe	381.0	LF	\$92.00	\$35,052.00
19	24" HP Storm Pipe	189.0	LF	\$93.00	\$17,577.00
20	Nyloplast HP Manhole - 48"	3.0	EA	\$2,740.00	\$8,220.00
21	4' x 4' APWA Type II Curb Inlet	1.0	EA	\$4,065.00	\$4,065.00
22	3' X 2' High Flow Grated Curb Inlet	11.0	EA	\$3,015.00	\$33,165.00
23	15" CMP End Section	3.0	EA	\$303.00	\$909.00
24	Drain Basin with Dome Grate	20.0	EA	\$1,270.00	\$25,400.00
25	Insert-a-Tee (Pipe to Pipe Connections)	14.0	EA	\$298.00	\$4,172.00
26	Connect to Existing Storm Structures	4.0	EA	\$1,242.00	\$5,168.00
27	4" PCC Sidewalk	249.0	SF	\$21.00	\$5,229.00
28	Sidewalk Trench Drain	1.0	EA	\$1,628.00	\$1,628.00
<b>Curb/Storm Line Bid Items Subtotal</b>					<b>\$ 562,299.10</b>
<b>Water Line Items</b>					
29	Bituminous Pavement Mixture, 2 in. Surface	720.0	SY	\$14.60	\$10,512.00
30	4" PCC Base	720.0	SY	\$35.50	\$25,560.00
31	Aggregate for Base	720.0	SY	\$9.00	\$6,480.00
32	8" C900 PR 235 PVC	3,587.0	LF	\$66.00	\$236,742.00
33	1" Service Line, Reconnect Existing Meters (Directional Bore)	1,172.0	LF	\$94.00	\$110,168.00
34	1" Service Line, Reconnect Existing Meters (Open Cut)	529.0	LF	\$97.60	\$51,630.40
35	Fire Hydrant Assembly including 6" valve	8.0	EA	\$5,060.00	\$40,720.00
36	8" Gate Valve & Box	13.0	EA	\$1,440.00	\$18,720.00
37	6" Gate Valve & Box	5.0	EA	\$1,065.00	\$5,325.00
38	Connect to Existing Water Line	6.0	LS	\$2,160.00	\$12,960.00
39	1" Taps for new service connections	87.0	EA	\$517.00	\$44,979.00
<b>Water Line Bid Items Subtotal</b>					<b>\$ 563,946.40</b>
<b>TOTAL OF ALL BASE BID ITEMS (1-39)</b>					<b>\$ 1,286,444.25</b>
<b>Alternate Bid Continued on Next Page</b>					



5.03 Bidder acknowledges that (1) each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

*ESS 2*

Total of Base Bid Price Items (Lump Sum & Unit Price)      \$ 1,286,444.25

5.04 BID FORM (ALTERNATE BID)

Item No.	Description	Estimated Quantity	Units	Bid Unit Price	Bid Price
<b>Water Line Alternate Bid - Harrison</b>					
41	Bituminous Pavement Mixture, 2 in. Surface	400.0	SY	\$ 18.00	\$ 7,200.00
42	4" PCC Base	400.0	SY	\$ 35.50	\$ 14,200.00
43	Aggregate for Base	400.0	SY	\$ 9.00	\$ 3,600.00
44	8" C900 PR 235 PVC	900.0	LF	\$ 66.00	\$ 59,400.00
45	Reconnect Existing Meters (Directional Bore)	204.0	LF	\$ 85.00	\$ 17,452.00
46	Replace & Reconnect Existing Service Line (Open Cut)	102.0	LF	\$ 73.00	\$ 7,446.00
47	Fire Hydrant Assembly including 6" valve	3.0	EA	\$ 4,660.00	\$ 13,980.00
48	8" Gate Valve & Box	1.0	EA	\$ 1,442.00	\$ 1,442.00
49	6" Gate Valve & Box	3.0	EA	\$ 1,045.00	\$ 3,285.00
50	Connect to Existing Water Line	2.0	LS	\$ 1,250.00	\$ 2,500.00
51	1" Taps for new service connections	15.0	EA	\$ 505.00	\$ 7,575.00
52	Removals	1.0	EA	\$ 1,880.00	\$ 1,880.00
<b>Water Line Harrison - Alternate Bid Items Subtotal</b>				<b>\$</b>	<b>140,460.00</b>
<b>Water Line Alternate Bid - Garfield</b>					
53	Bituminous Pavement Mixture, 2 in. Surface	404.0	SY	\$ 18.00	\$ 7,272.00
54	4" PCC Base	404.0	SY	\$ 35.50	\$ 14,342.00
55	Aggregate for Base	404.0	SY	\$ 9.00	\$ 3,636.00
56	8" C900 PR 235 PVC	910.0	LF	\$ 66.00	\$ 60,060.00
57	Reconnect Existing Meters (Directional Bore)	328.0	LF	\$ 79.00	\$ 25,912.00
58	Replace & Reconnect Existing Service Line (Open Cut)	136.0	LF	\$ 200.00	\$ 27,200.00
59	Fire Hydrant Assembly including 6" valve	3.0	EA	\$ 5,275.00	\$ 15,825.00
60	8" Gate Valve & Box	1.0	EA	\$ 1,442.00	\$ 1,442.00
61	6" Gate Valve & Box	2.0	EA	\$ 1,045.00	\$ 2,090.00
62	Connect to Existing Water Line	2.0	LS	\$ 1,242.00	\$ 2,484.00
63	1" Taps for new service connections	24.0	EA	\$ 505.00	\$ 12,120.00
64	Removals	1.0	EA	\$ 1,407.00	\$ 1,407.00
<b>Water Line Garfield - Alternate Bid Items Subtotal</b>				<b>\$</b>	<b>174,590.00</b>
<b>TOTAL OF ALL ALTERNATE BID ITEMS (41-64)</b>				<b>\$</b>	<b>314,850.00</b>

5.05 Bidder acknowledges that (1) each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

5.06 If awarded, the Contract will be awarded per the Bid Documents and for the amount of the Base Bid Price or Base Bid Price plus Alternate Bid Price at the Owner's discretion. Bidder's shall complete both the Total Base Bid Price and the Total Alternate Bid Price.

Total of Alternate Bid Price Items (Lump Sum & Unit Price)      \$ 314,850.00

SIGN IN SHEET

CITY OF MOBERLY MO - PRESIDENTIAL STREET CDBG PROJECT  
OWNER: CITY OF MOBERLY, MO

BID DATE: Thursday, August 15, 2019 @ 2:00 PM LOCAL TIME  
Bartlett & West Project # 019254.020

#	NAME (print)	COMPANY	PHONE	E-MAIL
1	Bryant Vessell	Emrey Sapp + Sons	573-445-8331	Bryant.Vessell@Emreysapp.com
2	Ronnda L Trumbin	Willis Paws, Inc.	660-385-3327	willis@willisi.com
3	Samantha Diffenderfer	MTRCOG	573-565-2203	diffenderfercog@ralls.tech.com
4	Shannon Hance	City of Moberly, MO	:	shance@cityofmoberly.com
5	TOM SANDERS	CITY OF MOBERLY	660-269-7644	tsanders@cityofmoberly.com
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# City of Moberly City Council Agenda Summary

Agenda Number: \_\_\_\_\_ #3.  
 Department: Public Works  
 Date: September 3, 2019

**Agenda Item:** An Ordinance Accepting The Bid Of Willis Bros., Inc. And Authorizing Contracting For The Harrison Ave And Garfield Ave CDBG infrastructure Project

**Summary:** We advertised for bids and they were opened August 15, 2019. We received two (2) bids and they are attached. Engineer estimate to accept the bid from Willis Brothers for \$528,186.71 relates to curb and gutter and storm water work and is supported by grant funds and \$348,944.00 relates to water lines in base bid area (between McKinsey and Carpenter. Plus Alternate bid A for \$115,724.00 additional water lines on Harrison, North of Carpenter and Alternate bid B for \$128,322.00 additional lines on Garfield, North of Carpenter Street

**Recommended**

**Action:** Approve this ordinance

**Fund Name:** CDBG Infrastructure Improvements

**Account Number:** 600.178.5408

**Available Budget \$:** 297,000.00

ATTACHMENTS:		Roll Call	Aye	Nay
<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes	<b>Mayor</b>		
<input type="checkbox"/> Staff Report	<input checked="" type="checkbox"/> Proposed Ordinance	M___ S___ <b>Jeffrey</b>	___	___
<input type="checkbox"/> Correspondence	<input type="checkbox"/> Proposed Resolution	<b>Council Member</b>		
<input checked="" 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 ACCEPTING THE BID OF WILLIS BROS., INC. AND AUTHORIZING CONTRACTING FOR THE HARRISON AVE AND GARFIELD AVE CDBG INFRASTRUCTURE PROJECT.**

**WHEREAS**, staff published an Advertisement for Bids for the Harrison Ave and Garfield Ave Street Project; and

**WHEREAS**, two bids were received and opened on August 15, 2019; and

**WHEREAS**, bids were requested and received for a Base bid along with Alternate A and Alternate B bids and Willis Bros., Inc., was the low bidder for all three bid packages in the amount of \$944,874.71 Base bid, \$115,724.00 Alternate A bid and \$128,322.00 Alternate B bid; and

**WHEREAS**, upon acceptance of the bids contract(s) will be prepared for execution of the project.

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

**SECTION ONE.** That the bids of Willis Bros., Inc., in the amounts of \$944,874.71 Base bid, \$115,724.00 Alternate A bid and \$128,322.00 Alternate B bid are hereby accepted.

**SECTION TWO.** That the City Manager or his designee is hereby directed to prepare and execute a contract(s) consistent with the bid documents and the accepted bids with Willis Bros., Inc.

**SECTION THREE.** That this ordinance will be in full force and effect upon passage by the City Council.

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

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

**ATTEST:**

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

OFFICIAL BID TAB - CITY OF MOBERLY

Item No.	Description	Estimated Quantity	Units	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price
				Emery Sapp & Sons		Willis Bro's	
<b>BASE BID</b>							
<b>General</b>							
1	Mobilization	1.0	LS	53,200.00	53,200.00	8,500.00	8,500.00
2	Traffic Control Sign (Complete with Mountings)	1.0	LS	5,675.00	5,675.00	10,000.00	10,000.00
3	Construction Staking	1.0	LS	11,350.00	11,350.00	8,000.00	8,000.00
4	Removals	1.0	LS	69,787.00	69,787.00	24,000.00	24,000.00
5	Silt Fence	561.0	LF	2.25	1,262.25	4.00	2,244.00
6	Inlet Protection	14.0	EA	134.50	1,883.00	300.00	4,200.00
7	Area Inlet/Drain Basin Inserts	24.0	EA	515.00	12,360.00	200.00	4,800.00
8	Seeding, Fertilizing and Mulching	1.5	AC	3,121.00	4,681.50	4,000.00	6,000.00
<b>General Bid Items Subtotal</b>				<b>\$160,198.75</b>		<b>\$67,744.00</b>	
<b>Curb/Storm Line Items</b>							
9	Bituminous Pavement Mixture, 2 in. Surface	1,473.0	SY	14.60	21,505.80	30.00	44,190.00
10	4" PCC Base	1,473.0	SY	32.60	48,019.80	50.00	73,650.00
11	6" Aggregate Driveway	94.0	SY	19.00	1,786.00	18.00	1,692.00
12	Aggregate for Base	2,514.0	SY	9.00	22,626.00	25.00	62,850.00
13	6" PCC Driveway	636.0	SY	90.60	57,621.60	72.25	45,951.00
14	Straight Back Curb & Gutter (APWA CG-1)	4,684.0	LF	38.60	180,802.40	35.00	163,940.00
15	6" HP Storm Pipe	319.0	LF	49.50	15,790.50	18.00	5,742.00
16	15" HP Storm Pipe	817.0	LF	74.00	60,458.00	28.00	22,876.00
17	18" HP Storm Pipe	158.0	LF	83.00	13,114.00	32.00	5,056.00
18	21" HP Storm Pipe	381.0	LF	92.00	35,052.00	40.00	15,240.00
19	24" HP Storm Pipe	189.0	LF	93.00	17,577.00	40.00	7,560.00
20	Nyloplast HP Manhole - 48"	3.0	EA	2,740.00	8,220.00	3,200.00	9,600.00
21	4' x 4' APWA Type II Curb Inlet	1.0	EA	4,055.00	4,055.00	2,900.00	2,900.00
22	3' X 2' High Flow Grated Curb Inlet	11.0	EA	3,015.00	33,165.00	3,500.00	38,500.00
23	15" CMP End Section	3.0	EA	303.00	909.00	600.00	1,800.00
24	Drain Basin with Dome Grate	20.0	EA	1,270.00	25,400.00	850.00	17,000.00
25	Insert-a-Tee (Pipe to Pipe Connections)	14.0	EA	298.00	4,172.00	250.00	3,500.00
26	Connect to Existing Storm Structures	4.0	EA	1,292.00	5,168.00	750.00	3,000.00
27	4" PCC Sidewalk	249.0	SF	21.00	5,229.00	7.79	1,939.71
28	Sidewalk Trench Drain	1.0	EA	1,628.00	1,628.00	1,200.00	1,200.00
<b>Curb/Storm Line Bid Items Subtotal</b>				<b>\$562,299.10</b>		<b>\$528,186.71</b>	
<b>Water Line Base Bid Items</b>							
29	Bituminous Pavement Mixture, 2 in. Surface	720	SY	14.60	10,512.00	30.00	21,600.00
30	4" PCC Base	720	SY	35.50	25,560.00	50.00	36,000.00
31	Aggregate for Base	720	SY	9.00	6,480.00	25.00	18,000.00
32	8" C900 PR 235 PVC	3,587	LF	66.00	236,742.00	28.00	100,436.00
33	Reconnect 1" Service Line, Reconnect Existing Meters (Directional Bore)	1,172	LF	94.00	110,168.00	40.00	46,880.00
34	Replace 1" Service Line, Reconnect Existing Meters (Open Cut)	529	LF	97.60	51,630.40	32.00	16,928.00
35	Fire Hydrant Assembly including 6" valve	8	EA	5,090.00	40,720.00	3,950.00	31,600.00
36	8" Gate Valve & Box	13	EA	1,440.00	18,720.00	1,800.00	23,400.00
37	6" Gate Valve & Box	5	EA	1,095.00	5,475.00	1,400.00	7,000.00
38	Connect to Existing Water Line	6	LS	2,160.00	12,960.00	3,500.00	21,000.00
39	1" Taps for new service connections	87	EA	517.00	44,979.00	300.00	26,100.00
<b>Water Line Bid Items Subtotal</b>				<b>\$563,946.40</b>		<b>\$348,944.00</b>	
<b>TOTAL OF ALL BASE BID ITEMS (1-39)</b>				<b>\$1,286,444.25</b>		<b>\$944,874.71</b>	
Alternate Bid Continued on Next Page							
Corrected line item, difference is \$4.00 in total							

Item No.	Description	Estimated Quantity	Units	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price
<b>Water Line Alternate Bid - Harrison</b>							
41	Bituminous Pavement Mixture, 2 in. Surface	400.0	SY	18.00	7,200.00	30.00	12,000.00
42	4" PCC Base	400.0	SY	35.50	14,200.00	40.00	16,000.00
43	Aggregate for Base	400.0	SY	9.00	3,600.00	25.00	10,000.00
44	8" C900 PR 235 PVC	900.0	LF	66.00	59,400.00	28.00	25,200.00
45	Reconnect Existing Meters (Directional Bore)	204.0	LF	88.00	17,952.00	40.00	8,160.00
46	Replace & Reconnect Existing Service Line (Open Cut)	102.0	LF	73.00	7,446.00	32.00	3,264.00
47	Fire Hydrant Assembly including 6" valve	3.0	EA	4,660.00	13,980.00	3,950.00	11,850.00
48	8" Gate Valve & Box	1.0	EA	1,442.00	1,442.00	1,800.00	1,800.00
49	6" Gate Valve & Box	3.0	EA	1,095.00	3,285.00	1,400.00	4,200.00
50	Connect to Existing Water Line	2.0	LS	1,250.00	2,500.00	4,500.00	9,000.00
51	1" Taps for new service connections	15.0	EA	505.00	7,575.00	350.00	5,250.00
52	Removals	1.0	EA	1,880.00	1,880.00	9,000.00	9,000.00
<b>Water Line Harrison - Alternate Bid Items Subtotal</b>				<b>\$140,460.00</b>		<b>\$115,724.00</b>	
<b>Water Line Alternate Bid - Garfield</b>							
53	Bituminous Pavement Mixture, 2 in. Surface	404.0	SY	18.00	7,272.00	30.00	12,120.00
54	4" PCC Base	404.0	SY	35.50	14,342.00	50.00	20,200.00
55	Aggregate for Base	404.0	SY	9.00	3,636.00	25.00	10,100.00
56	8" C900 PR 235 PVC	910.0	LF	66.00	60,060.00	28.00	25,480.00
57	Reconnect Existing Meters (Directional Bore)	328.0	LF	79.00	25,912.00	40.00	13,120.00
58	Replace & Reconnect Existing Service Line (Open Cut)	136.0	LF	200.00	27,200.00	32.00	4,352.00
59	Fire Hydrant Assembly including 6" valve	3.0	EA	5,275.00	15,825.00	3,950.00	11,850.00
60	8" Gate Valve & Box	1.0	EA	1,442.00	1,442.00	1,800.00	1,800.00
61	6" Gate Valve & Box	2.0	EA	1,095.00	2,190.00	1,400.00	2,800.00
62	Connect to Existing Water Line	2.0	LS	1,242.00	2,484.00	4,500.00	9,000.00
63	1" Taps for new service connections	24.0	EA	505.00	12,120.00	350.00	8,400.00
64	Removals	1.0	EA	1,907.00	1,907.00	9,100.00	9,100.00
<b>Water Line Garfield - Alternate Bid Items Subtotal</b>				<b>\$174,390.00</b>		<b>\$128,322.00</b>	
<b>TOTAL OF ALL ALTERNATE BID ITEMS (41-64)</b>				<b>\$314,850.00</b>		<b>\$244,046.00</b>	

# City of Moberly City Council Agenda Summary

Agenda Number: \_\_\_\_\_ #4.  
 Department: Public Works  
 Date: September 3, 2019

**Agenda Item:** An Ordinance Accepting And Approving Supplemental Agreement No. 3 With The Missouri Highway And Transportation Commission For The North Morley Sidewalk Improvement Project.

**Summary:** This agreement is to clarify the starting point of the project being at Coates St. and N. Morley rather than E. Rollins St. and N. Morley.

**Recommended**

**Action:** Approve this ordinance.

**Fund Name:** Transportation Trust/Business 63 and Highway 24 Sidewalk

**Account Number:** 600.167.5410

**Available Budget \$:** 6,000.00

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

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

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

**AN ORDINANCE ACCEPTING AND APPROVING SUPPLEMENTAL AGREEMENT NO. 3 WITH THE MISSOURI HIGHWAY AND TRANSPORTATION COMMISSION FOR THE NORTH MORLEY SIDEWALK IMPROVEMENT PROJECT.**

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

**SECTION ONE:** On March 2, 2016, the City of Moberly and the Missouri Highway and Transportation Commission entered into an STP-Urban Funds Agreement for sidewalk upgrades along North Morley Street from Rollins to Route 24 for new and replacement sidewalks.

**SECTION TWO:** Thereafter on October 14, 2016 and June 1, 2018, the City and the Commission entered into Supplemental Agreements 1 and 2, respectively, to the original contract.

**SECTION THREE:** The Commission has proposed a Supplemental Agreement No. 3 to the original agreement which will change the starting point for the sidewalk upgrades from the intersection of Coates Street and North Morley to E. Rollins Street and N. Morley

**SECTION FOUR:** The Moberly City Council hereby accepts Supplemental Agreement No. 3 and recommends approval of the Supplement Agreement.

**SECTION FIVE:** This Ordinance shall be in full force and effect from and after its passage and adoption by the Council of the City of Moberly, Missouri, and its signature by the officer presiding at the meeting at which it was passed and adopted.

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

**ATTEST:**

**Presiding Officer at Meeting**

\_\_\_\_\_

\_\_\_\_\_



CCO Form: FS27  
 Approved: 05/02 (BDG)  
 Revised: 03/17 (MWH)  
 Modified:

Randolph County  
 City of Moberly  
 Project STP 4500 (207)

CFDA Number: CFDA #20.205  
 CFDA Title: Highway Planning and Construction  
 Award name/number: STP – 4500 (207)  
 Award Year: 2016  
 Federal Agency: Federal Highway Administration, Department of Transportation

**MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION  
 STP-URBAN PROGRAM  
 SUPPLEMENTAL AGREEMENT #3**

THIS SUPPLEMENTAL AGREEMENT is entered into by the Missouri Highways and Transportation Commission (hereinafter, "Commission") and the City of Moberly (hereinafter, "City")

WITNESSETH:

WHEREAS, on March 2, 2016 the Commission and the City previously entered into a STP-Urban Funds Agreement as to public improvements designated as Sidewalk upgrades along Morley from Rollins to Route 24, for the construction of new and replacement sidewalks (hereinafter, "Original Agreement"); and

WHEREAS, on October 14, 2016 the Commission and the City previously entered into the first Supplemental Agreement (hereinafter, "Supplemental Agreement"); and

WHEREAS, on March 8, 2018 the Commission and City entered into a Cost Share Agreement to co-ordinate the participation by the City in the cost of the City's Project STP-4500 (207 )/J2P3220 (hereinafter, "Cost Share Agreement"); and

WHEREAS, on June 1, 2018 the Commission and the City previously entered into a second Supplemental Agreement (hereinafter, "Supplemental Agreement 2"); and

WHEREAS, the Commission and the City now desire to revise the Original Agreement as provided in this Supplemental Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, promises and representations contained herein, the parties agree as follows:

(1) REVISION: Paragraph (2) LOCATION of the Original Agreement is hereby removed and replaced with the following:

The contemplated improvement designated as Project STP 4500 (207) / J2P3220 by the Commission is within the city limits of Moberly, Randolph County, Missouri. The general location of the improvement is shown on an attachment hereto marked "Exhibit A" and incorporated herein by reference. More specific descriptions are as follows:

Project shall be along Business 63, also known as Morley Street, and US Highway 24. It begins with sidewalk construction on the West side of Morley Street starting at Coates Street and extends North to US 24. The project then proceeds east along the south side of US 24 to the intersection with the Outer Road, which is also the access point for Walmart and Lowe's stores. The project is contained entirely inside the city limits of the city of Moberly, Randolph County, Missouri.

(2) ORIGINAL AGREEMENT: Except as otherwise modified, amended, or supplemented by this Supplemental Agreement, the Original Agreement and all previous Supplemental Agreements between the parties shall remain in full force and effect and shall extend and apply to this Supplemental Agreement as if fully written in this Supplemental Agreement.

(Rest of Page Blank)

IN WITNESS WHEREOF, the parties have entered into this Agreement on the date last written below.

Executed by the City this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

Executed by the Commission this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

MISSOURI HIGHWAYS AND  
TRANSPORTATION COMMISSION

CITY OF MOBERLY

\_\_\_\_\_

By \_\_\_\_\_

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

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

ATTEST:

ATTEST:

\_\_\_\_\_  
Secretary to the Commission

By \_\_\_\_\_

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

Approved as to Form:

Approved as to Form:

\_\_\_\_\_  
Commission Counsel

\_\_\_\_\_

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

Ordinance No.: \_\_\_\_\_

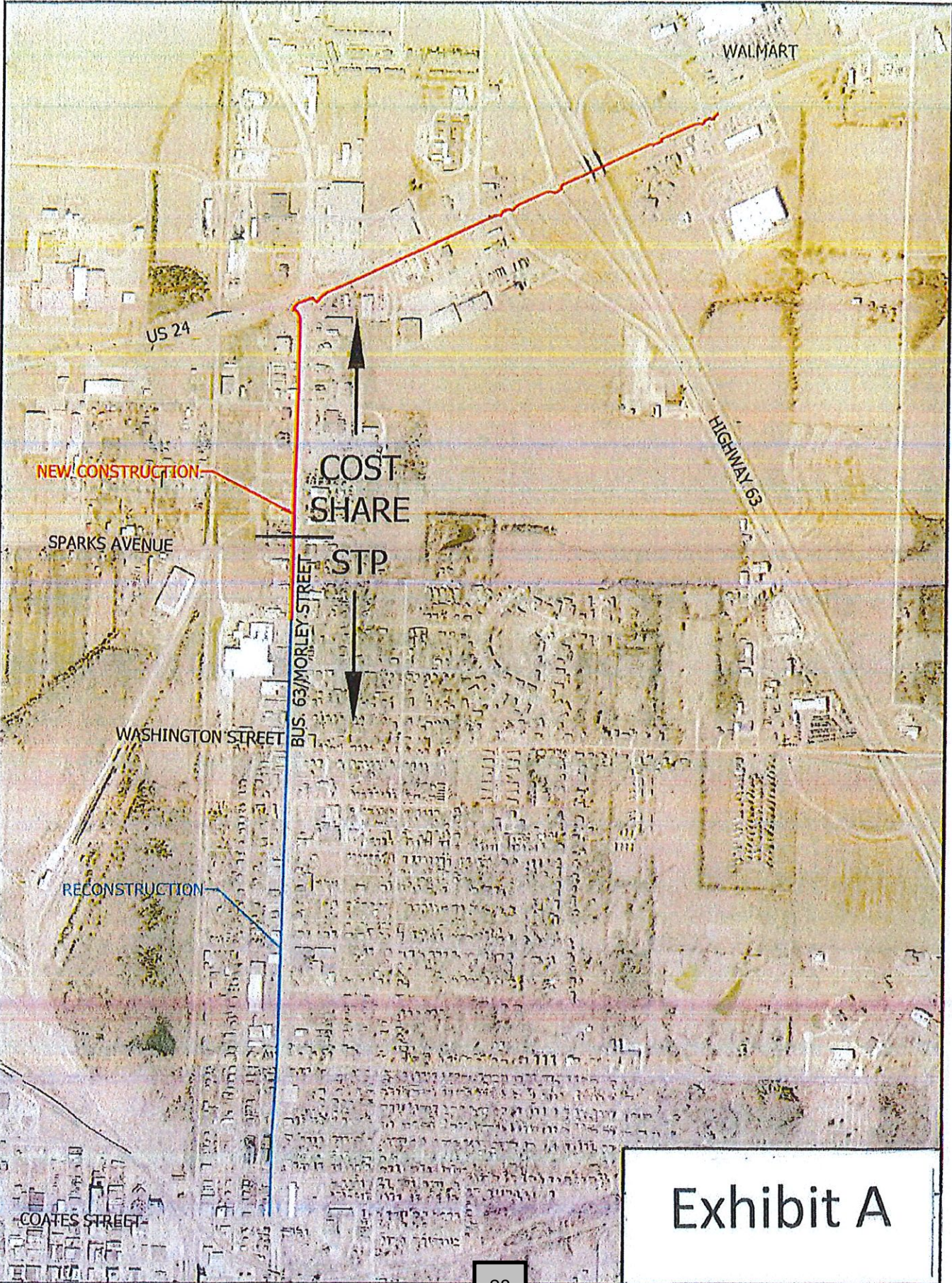


Exhibit A

Drawings Name: W:\P\1000115601\1000115601\Map\CityPresentation\15601\_000\_Cost\_Share\_Station\_2016.dwg Layer Name: EXHIBIT : Plotted By: J001272 Plotted on: 6/22/2017 12:29:44 AM

ALL RIGHTS RESERVED. ALL MATERIALS AND METHODS ARE PROTECTED BY PATENT LAWS, AND NO PART MAY BE COPIED, REPRODUCED, EXPLOITED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS WITHOUT PRIOR WRITTEN PERMISSION OF BAYLETT & WEST

# City of Moberly City Council Agenda Summary

Agenda Number: \_\_\_\_\_ #5.  
 Department: Public Works  
 Date: September 3, 2019

**Agenda Item:** An Ordinance A Cooperative Agreement; Approving And Accepting A Certain Quit Claim Deed; And Making Certain Findings And Providing Further Authority.

**Summary:** The purpose of this ordinance is to provide us a quit claim for any of the County's rights, title and interest in and over the Terrill Road r/w. We have already developed and executed this same type of document with the Special Road District, as they are the group that was exercising jurisdiction over this particular portion of public road. This agreement will go a step future to clarify that the County also is transferring to the City any of their jurisdiction and maintenance obligations for the Terrill Road r/w.

Staff recommends approval and executing the agreement with the County.

**Recommended**

**Action:** Approve this ordinance.

**Fund Name:** N/A

**Account Number:** N/A

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

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

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

ORDINANCE

NO:

**AN ORDINANCE A COOPERATIVE AGREEMENT; APPROVING AND ACCEPTING A CERTAIN QUIT CLAIM DEED; AND MAKING CERTAIN FINDINGS AND PROVIDING FURTHER AUTHORITY.**

**WHEREAS**, the Moberly Special Road District (the “**District**”) exercises jurisdiction over a portion of public road extending from the end of existing pavement at the west edge of Southridge subdivision east to Highway 63 designated as Terrill Road (the “**Terrill Road Right-of-Way**”); and

**WHEREAS**, the City and the District have entered into a certain cooperative agreement dated as of May 21, 2018 (the “**District Agreement**”) whereby the City and the District will share the costs of improving portions of the Terrill Road Right-of-Way and the City will assume jurisdiction and maintenance obligations over the Terrill Road Right-of-Way; and

**WHEREAS**, to facilitate the transfer to the City of jurisdiction and maintenance obligations over the Terrill Road Right-of-Way, the County of Randolph (the “**County**”) wishes to convey to the City all of the County’s right, title and interest in and over the Terrill Road Right-of-Way and the City wishes to accept from the County a transfer of the County’s right, title and interest in and over the Terrill Road Right-of-Way, all as set forth in a certain Intergovernmental Cooperation Agreement between the City and the County, in substantially the form attached to and incorporated by reference in this Ordinance as Exhibit A (the “**Agreement**”); and

**WHEREAS**, in furtherance of the purposes and obligations of the Agreement, the County has executed and delivered to the City a certain Quit Claim Deed, a copy of which is attached as Exhibit B to and incorporated by reference in this Ordinance (the “**Deed**”), for the Terrill Road Right-of-Way quit claiming all of the County’s right, title and interest to and over the Terrill Road Right-of-Way to the City and the City wishes to approve and accept the Agreement and the Deed;

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

**SECTION 1.** The Agreement is hereby approved in substantially the form of Exhibit A and the Mayor of the City is hereby authorized and directed to execute and deliver the Agreement on behalf of the City.

**SECTION 2.** The Deed is hereby approved and accepted. The City Manager is hereby authorized and directed to record the Deed on behalf of the City in the records of the Recorder of Deeds of Randolph County.

**SECTION 3.** The Mayor, City Manager, City Clerk, and applicable City staff are hereby authorized and directed to take such further actions as may be necessary or convenient to perfect the City's interest in the real property described and depicted in the Deed and the exercise of the City's jurisdiction over the real property described and depicted on the Deed, all of which are hereby found and determined to be for a public purpose and in furtherance of the health, safety and welfare of the citizens of the City.

**SECTION 4.** The portions of this Ordinance shall be severable. In the event that any portion of this Ordinance is found by a court of competent jurisdiction to be invalid, the remaining portions of this Ordinance are valid, unless the court finds the valid portions of this Ordinance are so essential and inseparably connected with and dependent upon the void portion that it cannot be presumed that the City Council would have enacted the valid portions without the invalid ones, or unless the court finds that the valid portions standing alone are incomplete and are incapable of being executed in accordance with the legislative intent.

**SECTION 5.** This Ordinance shall take effect and be in force from and after its passage and adoption by the City Council and its signature by the officer presiding at the meeting at which it was passed and adopted.

**PASSED AND ADOPTED** by the Council of the City of Moberly, Missouri on this \_\_\_\_ day of \_\_\_\_\_, 2019.

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

ATTEST:

\_\_\_\_\_  
Diane Kay Galloway, CMC/MRCC, City Clerk



**EXHIBIT A**  
**INTERGOVERNMENTAL COOPERATION AGREEMENT**

**EXHIBIT B**  
**THE DEED**

**INTERGOVERNMENTAL COOPERATION AGREEMENT**

THIS INTERGOVERNMENTAL COOPERATION AGREEMENT (this “**Agreement**”) is made and entered into as of this \_\_\_\_\_ day of \_\_\_\_\_, 2019 by and between the CITY OF MOBERLY, a city of the third class and Missouri municipal corporation located in Randolph County, Missouri, having a principal office at 101 West Reed Street, Moberly, Missouri 65270 (the “**City**”) and the COUNTY OF RANDOLPH, COUNTY OF RANDOLPH, a Missouri county of the third class having a principal office at 372 HWY JJ, Huntsville, Missouri 65259 (the “**County**”)

**RECITALS**

**A.** Sections 70.210 through 70.320 of the Revised Statutes of Missouri, as amended, authorize municipalities and other political subdivisions to contract with any other municipality or political subdivision and with any private person, firm, association, or corporation for the planning, development, construction, acquisition, or operation of any public improvement or service, the subject and purposes of which are within the scope of the powers of such municipality or political subdivision and the expenditures and other undertakings by the City as set forth in this Agreement are within the scope of the powers of the City and the City Council has found and determined that such expenditures and undertakings are for a public purpose.

**B.** The Moberly Special Road District (the “**District**”) exercises jurisdiction over a public road known consisting of a paved surface within a sixty foot (60’) wide right-of way extending approximately 8,220 linear feet from the end of existing pavement at the west edge of Southridge subdivision east to Highway 63 designated as Terrill Road (the “**Terrill Road Right-of-Way**”) and the City and the District have entered into a certain cooperative agreement dated as of May 21, 2018 (the “**District Agreement**”) whereby the City and the District will share the costs of improving portions of the Terrill Road Right-of-Way and the City will assume jurisdiction and maintenance obligations over the Terrill Road Right-of-Way.

**C.** To facilitate the transfer to the City of jurisdiction and maintenance obligations over the Terrill Road Right-of-Way, the County wishes to convey to the City all of the County’s right, title and interest in and over the Terrill Road Right-of-Way and the City wishes to accept from the County a transfer of the County’s right, title and interest in and over the Terrill Road Right-of-Way, all as set forth in this Agreement.

**AGREEMENT**

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

**1. Undertakings of the Parties.** Upon the full execution of this Agreement the County shall promptly take all lawful steps to transfer all of the County’s right, title and interest in the Terrill Road Right of Way to the City including, without limitation, the execution and delivery of a deed in substantially the form of Exhibit A, attached to and incorporated by reference in this

Agreement (the “**Deed**”). The City shall accept the Deed and, at the City’s sole cost and expense, place the Deed of record in the office of the Randolph County Recorder. At the earliest time consistent with the requirements of Missouri law, the City, at the City’s sole cost and expense, shall take all lawful steps necessary to extend the corporate limits of the City to include the Terrill Road Right-of-Way and in the interim shall continue to exercise jurisdiction and assume at the City’s sole cost and expense maintenance obligations with respect to the Terrill Road Right-of-Way in accordance with the terms of the District Agreement. The County shall cooperate with and support the City’s to exercise jurisdiction over and extend the corporate limits of the City to include the Terrill Road Right-of-Way; provided that nothing in this Agreement shall require the County to expend County funds in connection with the County’s undertakings specified in this paragraph 1

**2. Representations of the Parties.** Each of the parties to this Agreement hereby represents and warrants to the other party as follows:

(a) That the execution and delivery of this Agreement by such party will not conflict with or result in a breach of any of the terms of, or constitute a default under, any indenture, mortgage, deed of trust, lease or other agreement or instrument to which such party is bound; and

(b) That such party has full power and authority to execute and deliver and perform the terms and obligations of this Agreement. Each party has been authorized by all necessary action to execute and deliver this Agreement, which shall constitute the legal, valid and binding obligation of such party, enforceable in accordance with its terms, subject to applicable laws affecting cities, bankruptcy and other laws affecting creditors’ rights generally and to general principles of equity; and

(c) That there are no actions or proceedings by or before any court, governmental commission, board, bureau, or any other administrative agency pending, threatened, or affecting such party that would impair that party’s ability to perform under this Agreement.

**3. Remedies; Specific Performance Available.** In addition to such remedies as may be available at law for breach or non-performance of any party under this Agreement, either party may, either in law or equity, by suit, action, mandamus or other proceedings in court, seek declaratory relief, enforce and compel specific performance of this Agreement or any portion thereof.

**4. Miscellaneous Provisions.**

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

*If to the City:*

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

*with a copy to:*

Cunningham, Vogel & Rost, P.C.  
333 South Kirkwood Road, Suite 300  
St. Louis, Missouri 63122  
Attn: Thomas A. Cunningham, Esq.

*If to the County:*

The County of Randolph  
County Administration Building  
372 Hwy JJ  
Huntsville, Missouri 65259  
Attn: Presiding Commissioner

*with a copy to:*

Schraeder Law Firm P.C.  
4579 Laclede Avenue  
Suite 142  
St. Louis, Missouri 63108  
Attn: Ivan Schraeder, Esq.

or to such other persons as the parties may designate in writing from time to time in accordance with this paragraph 4(a) and all said notices shall be deemed given, as applicable, (a) upon hand delivery, (b) upon deposit with an overnight courier, or (c) upon deposit in the United States mail.

**(b) *Further Assistance.*** The parties to this Agreement each agree to take such actions and execute such documents and instruments, all as may be reasonably necessary or appropriate to carry out the terms, provisions and intent of this Agreement and to aid and assist each other in carrying out said terms, provisions and intent.

**(c) *Survival; Severability.*** Any provisions of this Agreement that by their terms provide for or contemplate obligations or duties of any party that are to extend beyond the expiration or termination of this Agreement (and the corresponding rights of the other parties to enforce or receive the benefit of such obligations or duties) shall survive such expiration or termination of this Agreement for any reason. The provisions of this Agreement shall be deemed severable. If any word, phrase, term, sentence, paragraph, or other portion of this Agreement shall, at any time or to any extent, be invalid or unenforceable, the remainder of this Agreement shall not be affected by such partial invalidity, and each remaining word, phrase, term, sentence, paragraph covenant, or other portion of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

**(d) *Headings; No Presumption; Agreement Preparation.*** The headings and captions of this Agreement are for convenience and reference only, and in no way define, limit, or describe the scope or intent of this Agreement of any provision thereof and shall in no way be deemed to explain, modify, amplify or aid in the interpretation or construction of the provisions of this Agreement. Each party to this Agreement and their attorneys have had full opportunity to review and participate in the drafting of the final form of this Agreement and all documents attached as exhibits. This Agreement shall be construed without regard to any presumption or other rule of construction whereby ambiguities within this Agreement or such other document would be construed or interpreted against the party causing the document to be drafted. The parties hereto each further represent that the terms of this Agreement and the documents attached

as exhibits hereto have been completely read by them and that those terms are fully understood and voluntarily accepted by them. In any interpretation, construction or determination of the meaning of any provision of this Agreement, no presumption whatsoever shall arise from the fact that the Agreement was prepared by or on behalf of any party hereto.

(e) *Choice of Law; Venue; Waiver of Objections.* This Agreement and its performance shall be deemed to have been fully executed, made by the parties in, and governed by and construed in accordance with the laws of the State of Missouri applicable to contracts made and to be performed wholly within such state, without regard to choice or conflict of laws provisions. The parties hereto each agree that any action at law, suit in equity, or other judicial proceeding arising out of this Agreement shall be instituted only in the Circuit Court of Randolph County, Missouri or in federal court of the Eastern District of Missouri and waive any objection based upon venue or *forum non conveniens* or otherwise.

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

(g) *No Waiver of Sovereign Immunity; No Personal Liability.* Nothing in this Agreement shall be construed or deemed to constitute a waiver of the City's or the County's sovereign immunity. No official, officer, agent, attorney, employee, or representative of the City or the County shall be personally liable to any other party or the assignees, sublessees, successors, assigns, heirs or personal representatives of such party in the event of any default or breach by any party under this Agreement.

(h) *Relationship of the Parties; No Third Party Beneficiaries.* Nothing contained in this Agreement nor any act of either party shall be deemed or construed to create a partnership or agency relationship between the parties or their agents or representatives and this Agreement is and shall be limited to the specific purposes set out herein. Other than as expressly provided in this Agreement, no party shall be the agent of, or have any rights to create any obligations or liabilities binding on, the other party. The parties do not intend to confer any benefit under this Agreement on any person or entity other than the named parties hereto.

(i) *Binding Effect.* Except as otherwise expressly provided in this Agreement, the covenants, conditions and agreements contained in this Agreement shall bind and inure to the benefit of the named parties hereto and their respective successors and permitted assigns.

(j) *Execution; Counterparts.* Each person executing this Agreement in a representative capacity warrants and represents that he or she has authority to do so, and upon request by another party, proof of such authority will be furnished to the requesting party. This

Agreement may be executed at different times and in two or more counterparts, and all counterparts so executed shall for all purposes constitute one and the same instrument, binding on the parties hereto, notwithstanding that all of the parties may not have executed the same counterpart. In proving this Agreement, it shall not be necessary to produce or account for more than one such counterpart executed by the party against whom enforcement is sought.

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

**CITY OF MOBERLY**  
(the "City")

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

**ATTEST:**

\_\_\_\_\_  
D. K. Galloway, CMC/MRCC, City Clerk

**THE COUNTY OF RANDOLPH**

By: \_\_\_\_\_  
John Truesdell, Presiding Commissioner

**ATTEST:**

\_\_\_\_\_  
Will Ellis, County Clerk

**ACKNOWLEDGEMENTS**

STATE OF MISSOURI            )  
  ) SS.  
COUNTY OF RANDOLPH        )

On this \_\_\_\_ day of \_\_\_\_\_, 2019, before me appeared Jerry Jeffrey, to me personally known, who being by me duly sworn, did say that he is the Mayor of the CITY OF MOBERLY, a city of the third class and Missouri municipal corporation and that the seal affixed

to the foregoing instrument is the official seal of said City, and that said instrument was signed and sealed in behalf of said City by authority of its City Council and said Mayor acknowledged said instrument to be the free act and deed of said City.

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

\_\_\_\_\_  
Notary Public

My commission expires:

STATE OF MISSOURI                    )  
  ) SS.  
COUNTY OF RANDOLPH                )

On this \_\_\_\_ day of \_\_\_\_\_, 2019, before me appeared John Truesdale, to me personally known, who being by me duly sworn, did say that he is the Presiding Commissioner of the COUNTY OF RANDOLPH, a Missouri county of the third class, and that the seal affixed to the foregoing instrument is the official seal of said County, and that said instrument was signed and sealed in behalf of said County by authority of its County Commission and said Presiding Commissioner acknowledged said instrument to be the free act and deed of said County.

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

\_\_\_\_\_  
Notary Public

My commission expires:



**EXHIBIT A**

**DEED (form)**

Space Above this Line for Recorder's Use

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**Title of Document:** Quit Claim Deed

**Date of Document:** \_\_\_\_\_, 2019

**Grantor:** County of Randolph

**Grantor's Address:** 372 Hwy JJ  
Huntsville, Missouri 65259

**Grantee:** City of Moberly, Missouri

**Grantee's Address:** 101 West Reed Street  
Moberly, Missouri 65270

**Full Legal Description:**

Legal Description is contained in Exhibit A on page 4 hereof.

**QUIT CLAIM DEED**

**THIS QUIT CLAIM DEED** is made and entered into as of the \_\_\_\_ day of \_\_\_\_\_, 2019, by and between the COUNTY OF RANDOLPH, a Missouri county of the third class, whose address is 372 Hwy JJ, Huntsville, Missouri 65259 (“**GRANTOR**”), and the CITY OF MOBERLY, a Missouri municipal corporation and city of the third class, whose address is 101 West Reed Street, Moberly, Missouri 65270 (“**GRANTEE**”).

**WITNESSETH**, that GRANTOR, for and in consideration of the sum of Ten and No/100 Dollars (\$10.00) and other good and valuable consideration in hand paid by GRANTEE, the receipt and sufficiency of which are hereby acknowledged, does by these presents **REMISE, RELEASE AND FOREVER QUIT CLAIM** unto GRANTEE, its successors and assigns, all of the real property legally described in Exhibit A and depicted on Exhibit A-1, both attached hereto and incorporated herein for all purposes, and located in the County of Randolph, State of Missouri (the “**PROPERTY**”).

**TO HAVE AND TO HOLD** the PROPERTY, together with all rights and appurtenances to the same belonging, unto GRANTEE, and unto GRANTEE’s successors and assigns forever. So that neither GRANTOR, nor its successors and assigns, nor any other person or persons for it or in its name or behalf, shall or will hereafter claim or demand any right or title to the aforesaid PROPERTY, or any part thereof, but it and every one of them shall, by these presents, be excluded and forever barred.

**IN WITNESS WHEREOF**, GRANTOR has executed this Quit Claim Deed as of the date first above written.

**GRANTOR:**

**COUNTY OF RANDOLPH**

By: \_\_\_\_\_  
**Presiding Commissioner**

**ATTEST**

[SEAL]

\_\_\_\_\_  
**County Clerk**

STATE OF MISSOURI )  
 ) SS.  
COUNTY OF RANDOLPH )

On this \_\_\_\_ day of \_\_\_\_\_, 2019, before me appeared John Truesdale, to me personally known, who being by me duly sworn, did say that he is the Presiding Commissioner of the COUNTY OF RANDOLPH, a Missouri county of the third class, and that the seal affixed to the foregoing instrument is the official seal of said County, and that said instrument was signed and sealed in behalf of said County by authority of its County Commission and said Presiding Commissioner acknowledged said instrument to be the free act and deed of said County.

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

\_\_\_\_\_  
Notary Public

My commission expires:

EXHIBIT A (to Deed)

A strip of land being 60 feet wide lying 30 feet on each side and adjacent to of the following described centerline lying in part of Sections 13 and 24 in Township Fifty-three (53), Range Fourteen (14) and in Sections 18 and 19 in Sections Township Fifty-three (53), Range Fourteen (13), Randolph County Missouri, being more particularly described as follows:

Commencing at the Northeast Corner of the Southeast Quarter of Section 13, Township 53N, Range 14W, thence, along the Range line, South 01 degrees 54 minutes 29 seconds West a distance of 58.87 feet to the Northwest Corner of the Southwest Quarter of Section 18 Township 53N, Range 14W; thence along the East-West Quarter Section line of said Section 18, South 88 degrees 07 minutes 57 seconds East a distance of 28.74 feet to the Point of Beginning and the point of intersection of the Quarter Section line and the centerline of County road 2605 as now established, said point being on the arc of a curve to the right, having a radius of 166.81, on a central angle of 41°33'56", chord bearing, South 18 degrees 38 minutes 09 Seconds East, 118.37 feet; thence along the arc of said curve a distance of 121.01 feet; thence continuing along centerline of said County road 2605, the following courses and distances, South 02 degrees 18 minutes 04 seconds West a distance of 194.30 feet; thence South 03 degrees 01 minutes 11 seconds West a distance of 81.41 feet to a tangent curve to the right, having a radius of 1,000 feet, central angle of 10° 28' 43", chord bearing South 8 degrees 15 minutes 32 seconds West, 182.63'; thence along the arc of said curve a distance of 182.89 feet; thence South 13 degrees 29 minutes 54 seconds West a distance of 125.61 feet to a tangent curve to the left, having a radius of 750 feet, central angle of 10°23'01", chord bearing South 08 degrees 18 minutes 23 seconds West, 135.74'; thence along the arc of said curve a distance of 135.92 feet; thence South 03 degrees 06 minutes 52 seconds West a distance of 426.24 feet; thence South 01 degrees 48 minutes 35 seconds West a distance of 1,095.37 feet; thence South 01 degrees 58 minutes 42 seconds West a distance of 1,200.83 feet to a tangent curve to the left having a radius of 80.00 feet, a central angle of 85°06'46", chord bearing South 40 degrees 34 minutes 41 seconds East, 108.21'; thence along the arc of said curve a distance of 118.84 feet; thence South 83 degrees 08 minutes 04 seconds East a distance of 869.82 feet; thence South 81 degrees 09 minutes 33 seconds East a distance of 682.63 feet to a tangent curve to the right, having a radius of 350.00 feet, central angle of 21°22'28", chord bearing South 70 degrees 28 minutes 19 seconds East, 129.81 feet; thence along the arc of said curve a distance 130.57 feet; thence South 59 degrees 47 minutes 05 seconds East a distance of 201.06 feet to a tangent curve to the left, having a radius of 550.00 feet, central angle of 28°12'22", chord bearing 73 degrees 53 minutes 16 seconds East, 268.03'; thence along the arc of said curve a distance of 270.76 feet; thence South 87 degrees 59 minutes 27 seconds East a distance of 1,113.52 feet to a tangent curve to the right, having a radius of 315.00 feet, central angle of 38°58'11", chord bearing South 68 degrees 30 minutes 22 seconds East, 210.14'; thence along the arc of said curve a distance of 214.25 feet; thence South 49 degrees 01 minutes 16 seconds East a distance of 156.99 feet to a tangent curve to the left having a radius of 130.00 feet, a central angle of 63°45'46", chord bearing South 80 degrees 54 minutes 09 seconds East a distance of 137.32 feet; thence along the arc of said curve a distance of 144.67 feet; thence North 67 degrees 12 minutes 58 seconds East a distance of 45.85 feet to the Point of Ending. The sidelines of the said strip shall be prolonged or shortened to begin at the intersection of the Range line and the West sideline on the Westerly side of said strip and begin at the intersection of the of the East sideline and the South line of the North 945 feet of the Southwest Quarter of Section 18, Township 53, Range 13 on the Easterly side said strip. The sidelines of said strip shall be prolonged or shortened so as to end at the Intersection of said sideline and the Westerly right-of-way line of Highway 63.

EXHIBIT A-1 (To Deed)



# City of Moberly City Council Agenda Summary

Agenda Number: \_\_\_\_\_ #6.  
 Department: Police  
 Date: September 3, 2019

**Agenda Item:** 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

**Summary:** A resolution authorizing renewal of the yearly IT service agreement with the The Tech Shop to provide IT services and support for the Police Department.

**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			
<input type="checkbox"/> Consultant Report	<input type="checkbox"/> Other _____		Passed	Failed

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

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

**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.**

**WHEREAS**, Michael Triebsch 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**, The Tech Shop LLC, has proposed a one-year renewal of its last contract with the Moberly Police Department at the same price of \$16,800.00; and

**WHEREAS**, the terms and conditions of the agreement with The Tech Shop, LLC are attached hereto and incorporated herein in the form of a Managed Services Agreement.

**NOW, THEREFORE**, the Moberly, Missouri, City Council hereby approves the attached Managed Services Agreement and authorizes the City Manager to execute the Agreement on behalf of the City in an amount not to exceed \$16,800.00 annually.

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

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

**ATTEST:**

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

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



# Invoice

**BILL TO**  
Moberly Police Department

**INVOICE #** 2712  
**DATE** 09/01/2019

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ACTIVITY	QTY	RATE	AMOUNT
<b>Service Agreement</b> Yearly Service Agreement	1	16,800.00	16,800.00
BALANCE DUE			<b>\$16,800.00</b>



# THE TECH SHOP

## SIMPLIFYING TECHNOLOGY

### MANAGED SERVICES AGREEMENT TERMS AND CONDITIONS

The Tech Shop's Managed Services agreement is our comprehensive IT management program providing proactive IT monitoring, support services, and maintenance of your technology infrastructure. We will install an agent that operates in the background of each protected computer and server which will allow for centralized reporting, management, and remote support from our professional technical team.

#### Features of our Agent Include:

Service	What it Does	Benefits
<b>Daily Safety Checks</b>	<ul style="list-style-type: none"> <li>-Verifies status of backup/antivirus systems</li> <li>-Monitors unauthorized login attempts</li> <li>-System vulnerability checks</li> </ul>	<ul style="list-style-type: none"> <li>-Provides added layer of protection</li> <li>-Enhances Security</li> <li>-Provides peace of mind</li> </ul>
<b>Daily Health Checks</b>	<ul style="list-style-type: none"> <li>-Comprehensive scan of your system and logs</li> <li>-Checks extensive list of applications and services</li> <li>-Identifies potential problems in advance</li> </ul>	<ul style="list-style-type: none"> <li>-Less downtime</li> <li>-Provides improved insight into your systems health and performance</li> </ul>
<b>Weekly Reporting</b>	<ul style="list-style-type: none"> <li>-Delivers a detailed report to your inbox each week</li> </ul>	<ul style="list-style-type: none"> <li>-Helps you keep informed on the health and security of your critical IT assets</li> </ul>
<b>24/7 Monitoring</b>	<ul style="list-style-type: none"> <li>-Checks all network and internet connections</li> <li>-Delivers information quickly about errors</li> <li>-Highlights problems that need fixed</li> </ul>	<ul style="list-style-type: none"> <li>-Identifies a comprehensive range of issues before damage is done</li> <li>-Maximizes system performance</li> </ul>
<b>Proactive Maintenance</b>	<ul style="list-style-type: none"> <li>-Provides patching and security updates to the OS</li> <li>-Manage and installs all software updates</li> <li>-Manages other automated tasks</li> </ul>	<ul style="list-style-type: none"> <li>-Improves system performance and uptime</li> <li>-Helps you work smarter and faster</li> <li>-Cost effective solution</li> </ul>
<b>Managed Antivirus</b>	<ul style="list-style-type: none"> <li>-Finely tuned Antivirus protection policies</li> <li>-Managed quarantined system</li> <li>-Zero day threat protection</li> </ul>	<ul style="list-style-type: none"> <li>-Reduces downtime and needless IT service calls due to PC infections</li> </ul>

#### Remote Access

One great benefit of our managed services program is the world class remote access support. This allows our technicians to amend most problems remotely. This provides a much more rapid response time compared to a service call. This also eliminates additional expenses associated with unnecessary on-site service calls.

**Management Fee Includes:**

- Agent licensing fee, which INCLUDES truly managed antivirus, daily safety checks, and weekly reports.
- 20 hrs per month On-site Support / Helpdesk instances
- Unlimited Remote Support of end users including desktops, workstations, laptops, and tablets.
- Deployment and imaging of new workstations and laptops.
- Adds, moves, and changes for email and active directory systems.
- Troubleshooting, maintenance, and repair of data networks.
- Troubleshooting, maintenance, and repair of server, storage, and virtual infrastructure.
- Consultation on new technology available and recommendations on technology upgrades.

**Items Not Covered:**

- The cost of any hardware or software
  - Examples include hardware upgrades, hardware required to repair covered equipment, software upgrades, and new hardware/software
- Implementation of significant infrastructure (Servers, networking, storage, firewall, etc.) changes and/or new applications. These new deployments will be performed on a project basis with a clear, concise price and statement of work defining the requirements and expectations prior to commencement.
- Physical Wiring

**Overview**

This comprehensive IT agreement covers every base. Instead of multiple invoices for different services designed to confuse you, we like to bundle it all into one flat rate so that you know exactly what you will be paying. We have found that this method really assists with budgeting for the fiscal year. This agreement covers just about everything including antivirus, server management, workstation management, and more. In essence, the only things not covered by this are required hardware for repairs and any future purchases or changes to the infrastructure. We strive to have a <1-day response time to all of our contract clients, and have been very successful at meeting that goal thus far.

**Terms**

This agreement between **The Tech Shop** and **Moberly Police Department** shall commence on September 1, 2019 and shall continue until August 31, 2020 for a one year term at the predetermined rate of **\$1400** per **month**. A contract buyout is available for **Moberly Police Department** if they so choose. The buyout will be for the sum of the remainder of the contract, or the sum of 6 months of service, whichever is less. 60 days prior to the termination of this agreement, terms will be revisited for the next agreement. There will be no fees for onsite or remote service, both of which are unlimited. Services provided that go beyond the scope of this agreement will be billed at a flat hourly rate, or per job if a bid is required; See above for items not covered. Signature below acknowledges these terms.

The Tech Shop

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

Michael Triebisch, Owner

Moberly Police Department

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

Name (Printed): \_\_\_\_\_ Title: \_\_\_\_\_

# City of Moberly City Council Agenda Summary

Agenda Number: \_\_\_\_\_ #7.  
 Department: Police  
 Date: September 3, 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
___ Memo	___ Council Minutes	<b>Mayor</b>		
<u>x</u> Staff Report	___ Proposed Ordinance	M___ S___ <b>Jeffrey</b>	___	___
___ Correspondence	<u>x</u> Proposed Resolution	<b>Council Member</b>		
___ Bid Tabulation	___ Attorney's Report	M___ S___ <b>Brubaker</b>	___	___
___ P/C Recommendation	___ Petition	M___ S___ <b>Kimmons</b>	___	___
___ P/C Minutes	___ Contract	M___ S___ <b>Davis</b>	___	___
___ Application	___ Budget Amendment	M___ S___ <b>Kyser</b>	___	___
___ Citizen	___ Legal Notice		Passed	Failed
___ Consultant Report	___ Other _____			

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

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

**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.**

**WHEREAS**, Michael Triebsch 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

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!*

#7.

**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: \_\_\_\_\_ #8.  
 Department: City Manager  
 Date: September 3, 2019

**Agenda Item:** A Resolution Authorizing Increased Pay For Commissioned Police Officers And All Fire Department Employees.

**Summary:** After a study from Austin Peters on the salary levels of the Police Department and Fire Department. It was decided to make an effort to increase the base pay of police and fire officer salaries roughly \$300 per year. This increase is a .15 cents/hour raise for the PD and .11 cents/hour raise for the FD. This increase also allows an increase due to the policy change in the personnel manual which affected PD and FD internal policies

**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 AUTHORIZING INCREASED PAY FOR COMMISSIONED POLICE OFFICERS AND ALL FIRE DEPARTMENT EMPLOYEES.**

**WHEREAS**, based upon the Austin Peters salary study of police and fire positions and in an effort to attract and retain public safety employees increased pay for police and fire employees is necessary; and

**WHEREAS**, city staff has presented a proposed salary increase of .15 per hour for all commissioned police officers and .11 per hour for all fire department employees effective as of September 6, 2019; and

**WHEREAS**, the City Council desires to adjust the pay of police and fire employees in the amounts proposed by city staff.

**NOW, THEREFORE**, the Moberly, Missouri, City Council hereby authorizes the city manager to increase the salaries of all commissioned police officers by .15 per hour beginning on September 6, 2019 and to increase the salaries of all fire department employees by .11 beginning on September 6, 2019.

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

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

**ATTEST:**

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

Table 3: Current Job Title Description (Title Change)	Department	Range Number	Proposed Range Min	Proposed Range Max
Lifeguard. Seasonal Recreation	Parks	5	\$7.70	\$11.56
Reserved for future use	Any	6	\$8.39	\$12.59
Reserved for future use	Any	7	\$9.08	\$13.63
Laborer Seasonal	Any	8	\$9.77	\$14.66
Firefighter	Fire	9	\$10.57	\$15.69
Property Maintenance Enforcer	Public Works/ Comm. Development	9	\$10.46	\$15.69
Senior Fire Fighter	Fire	9	\$10.57	\$15.69
Communication Operator	Police	10	\$13.20	\$18.47
Customer Service Person	Utilities	10	\$11.43	\$17.14
Fire Engineer	Fire	10	\$11.54	\$17.14
Semi-Skilled Maintenance Worker	Parks	10	\$11.43	\$17.14
Semi-Skilled Maintenance Worker	Public Works/ Comm. Development	10	\$11.43	\$17.14
Semi-Skilled Maintenance Worker	Utilities	10	\$11.43	\$17.14
Utility Clerk/Cashier	Utilities	10	\$11.43	\$17.14
Animal Control	Police	11	\$12.07	\$18.11
Custodian (Facility Supervisor)	Parks	11	\$12.07	\$18.11
Fire Fighter/Building Inspector	Fire	11	\$12.18	\$18.11
Light Equipment Operator	Public Works/ Comm. Development	11	\$12.07	\$18.11
Administrative Assistant	Public Works! Comm. Development			
Administrative Assistant	Personnel	12	\$12.72	\$19.08
Administrative Assistant	Police	12	\$12.72	\$19.08
Deputy City/ Clerk	City Clerk	12	\$12.72	\$19.03
Municipal Court Clerk	City Manager	12	\$12.72	\$19.08
Police Court Clerk	Police	12	\$12.72	\$19.08
Accountant	Finance	13	\$13.39	\$20.09
Administrative Assistant (Executive Assistant) -	City Manager	13	\$13.39	\$20.09
Code Enforcer (Code Enforcement I)	Public Works/ Comm. Development	13	\$13.39	\$20.09
Fire Lieutenant	Fire	13	\$13.50	\$20.09
Head Cashier	Utilities	13	\$13.39	\$20.09
Head Dipatcher	Police	13	\$13.34	\$18.67
Heavy Equip. Operator	Public Works/ Comm. Development	13	\$13.39	\$20.09
Heavy Equip. Operator	Utilities	13	\$13.39	\$20.09
Wastewater Operator	Utilities	13	\$13.39	\$20.09

Wastewater Operator A License	Utilities	13	\$13.39	\$20.09
Wastewater Operator B License	Utilities	13	\$13.39	\$20.09
Water Plant Operator A License	Utilities	13	\$13.39	\$20.09
Water Plant Operator B License	Utilities	13	\$13.39	\$20.09
Water Plant Operator C License	Utilities	13	\$13.39	\$20.09
Cemetery Sexton	Public Works	14	\$13.99	\$20.99
Code Enforcer (Code Enforcement I)	Public Works/ Comm. Development	14	\$13.99	\$20.99
Police Officer	Police	14	\$15.77	\$22.62
Skilled Maintenance Worker	Parks	14	\$13.99	\$20.09
Water Quality Control Coordinator	Utilities	14	\$13.99	\$20.99
Administrative Assistant (Office Manager)	Parks	15	\$14.35	\$21.52
Detective	Police	15	\$16.13	\$23.15
Police Corporal	Police	15	\$16.68	\$23.70
PR/Social Media Manager	Comm. Development	15	\$14.35	\$21.52
School Resource Officer	Police	15	\$16.13	\$23.15
Semi-Skilled Maintenance Worker (Assistant Foreman)	Public Works/ Comm. Development	15	\$14.35	\$21.52
Skilled Maintenance Worker	Utilities	15	\$14.35	\$21.52
Complex Supervisor	Parks	18	\$15.92	\$23.87
Mechanic	Public Works/ Comm. Development	18	\$15.92	\$23.87
Assistant Finance Director	Finance	18	\$15.92	\$23.87
Recreation Supervisor	Parks	18	\$15.92	\$23.87
Water D&C Foreman	Utilities	18	\$15.92	\$23.87
Sergeant	Police	19	\$19.26	\$27.85
Sergeant/Detective	Police	19	\$19.26	\$27.85
Captain	Fire	20	\$18.67	\$27.78
Chief Wastewater Operator	Utilities	20	\$18.52	\$27.78
Chief Water Plant Operator	Utilities	20	\$18.52	\$27.78
Commander	Police	20	\$20.30	\$29.41
City Clerk	City Manager/Council	20	\$18.52	\$27.78
Public Works Superintendent	Public Works/ Comm. Development	20	\$18.52	\$27.78
Superintendent Parks (Parks Superintendent)	Parks	20	\$16.62	\$27.78
Director of Finance	Finance	25	\$26.49	\$39.74
Director of Parks & Recreation	Parks	25	\$26.49	\$39.74
Director of Personnel	Personnel	25	\$26.49	\$39.74
Fire Chief	Fire	25	\$26.60	\$39.74
Director of Public Works	Public Works	27	\$29.23	\$43.84
Police Chief	Police	27	\$29.93	\$44.39*
Utilities Director	Utilities	28	\$32.18	\$48.27
City Manager	City Manager	29	\$40.87	\$61.30

#8.

# City of Moberly City Council Agenda Summary

Agenda Number: \_\_\_\_\_ #9.  
 Department: Public Utilities  
 Date: September 3, 2019

**Agenda Item:** A Resolution Authorizing The City Manager Of Moberly, Missouri To Execute An Energy Performance Contract With Energy Solutions Professionals, LLC.

**Summary:** The City of Moberly approved a contract with Energy Solutions Professionals for an Investment Grade Audit on April 3, 2018 to investigate energy efficiency improvements within the City of Moberly facilities. Part of the investigation included testing water meters for accuracy. After discussion with staff and a review of the meter testing results, it was decided to pursue a proposal to replace original equipment blowers and controls at the Wastewater Treatment Facility, install variable frequency drives at both the Wastewater Treatment Facility and the Water Plant and update controls at the Water Plant. A proposal to develop a full-system water meter replacement including fixed based meter reading system and billing software was also requested, due to the obsolescence of our existing meter reading system and meter inaccuracies. The budget impact for this proposal is positive. It is anticipated that the recovered revenues from the improvements in metering, as well as energy savings from more efficient equipment will cover the debt service and even provide a level of positive cash flow once all equipment is installed.

**Recommended**

**Action:** Approve this resolution.

**Fund Name:** N/A

**Account Number:** N/A

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

**ATTACHMENTS:**

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

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

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

**A RESOLUTION AUTHORIZING THE CITY MANAGER OF MOBERLY, MISSOURI TO EXECUTE AN ENERGY PERFORMANCE CONTRACT WITH ENERGY SOLUTIONS PROFESSIONALS, LLC.**

**WHEREAS**, in April of 2018 the City of Moberly contracted with Energy Solutions Professionals, LLC (“ESP”) to perform an Investment Grade Audit (“Audit”) of city facilities to provide information to develop improvements to city facilities, equipment and practices to lower energy cost, to improve energy efficiency and avoid operational and maintenance costs; and

**WHEREAS**, ESP has completed the Audit and has identified numerous areas of opportunity for the City to reduce energy costs, improve city facilities, replace equipment and to improve energy efficiency and avoid operational and maintenance costs; and

**WHEREAS**, attached hereto and incorporated herein is an Energy Performance Contract (“Contract”) proposed by ESP for the design and installation of energy services equipment, training and a guarantee of actual utility savings and operational savings in exchange for compensation to ESP in an amount not to exceed Four Million, Six Hundred and Forty-Two Thousand, Four Hundred and Forty-Seven Dollars (\$4,642,447); and

**WHEREAS**, the performance of the proposed Contract is contingent upon the City securing lease/purchase financing consistent with Missouri law and upon approval of said financing by the Moberly City Council.

**NOW, THEREFORE**, the Moberly, Missouri, City Council hereby approves the attached Contract and authorizes the City Manager to execute the Contract on behalf of the City and to request proposals for lease/purchase financing from various financial institutions as provided for in said Contract and to take such other and further action as may be required to present financing proposals to this Council for consideration.

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

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

**ATTEST:**

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

# City of Moberly City Council Agenda Summary

Agenda Number: \_\_\_\_\_ #10.  
 Department: Public Works  
 Date: September 3, 2019

**Agenda Item:** 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.

**Summary:** Street Dept. requested quotes from three (3) companies. The bids were from the following: Cope Trailer Sales, LLC. (Martinburgs, MO), Carters Trailer Sales (Kirksville, MO) and Mellors Trailers (Boonville, MO). Attached is the bids. Staff recommends accepting the low bid.

**Recommended**

**Action:** Approve this resolution.

**Fund Name:** Street Improvement CIP

**Account Number:** 601.000.5502

**Available Budget \$:** 158,986.46

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

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

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

**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.**

**WHEREAS**, the Moberly Street Department advertised for bids for a 20’ tilt deck trailer;  
and

**WHEREAS**, three bids were received with lowest bid being \$5,850.00 from Cope Trailer Sales, LLC of Martinsburg, Missouri; and

**WHEREAS**, the Moberly Street Department recommends accepting the low bid of Cope Trailer Sales, LLC.

**THEREFORE**, the Moberly, Missouri, City Council accepts the bid of Cope Trailer Sales, LLC and authorizes the City Manager or his designee to purchase the 20’ tilt deck trailer for the price of \$5,850.00.

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

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

**ATTEST:**

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

ATTN:  
TIM

**COPE TRAILER SALES, LLC**  
12048 Highway 19, Martinsburg, MO 65264  
"Scott's Corner" - 13 Miles East of Mexico  
Jct. of Hwy. 19 & 54  
Phone (573) 492-6428 Fax (573) 492-6047



Trailerman Trailer - Cushion tilt Deck

16' TILT + 4' Stationary = 20' Trailer

(2) 7K 4" drop EZ Lube Electric Axles w/Break-a-way

16" 8hole 10ply Tire + Wheel

2 5/16" Coupler - adjustable

12K Dual Pin Jack - Spring Loaded

Heavy Duty Fenders + Backs

(10) weld on D-rings

Receiver Tube for Mounting a winch

Metal A Frame Tool Box

L.E.D. Lights

Sealed wire harness w/7 way Light Plug

Color - Black

Cost of above Trailer \$ 5850.<sup>00</sup>

We have this Trailer on our Lot



**CARTER'S TRAILER SALES: TRAILER QUOTES**

RICK CARTER &lt;carterstrailers@gmail.com&gt;

Wed 8/7/2019 4:32 PM

To: Tim Grimsley &lt;timg@cityofmoberly.com&gt;

📎 2 attachments (1 MB)

EZ LOADER GT BACK.jpg; EZ LOADER GT FRONT.jpg;

Hey Tim,

Thanks for contacting us regarding trailers! We would be happy to help you with your next trailer! As discussed, following are the trailer quotes. I have also attached the front and back brochure page for our Doolittle EZ Loader GT trailers that has the standard specs listed, as well as additional options that can be added.

***NEW 2019 DOOLITTLE EZ LOADER GT 82" X 4' STATIONARY + 16' TILT (20' OVERALL) 14,000 GVWR EQUIPMENT TRAILER***

Includes: New 16" 10-ply radial tires, 2 brakes axles, 12,000 lb. drop leg jack, LED lights, 2 5/16" coupler, easy lube hubs, variable tilt control valve, 6" channel main frame, 3" channel cross members, wrapped tongue, chain box in tongue, 2" x 8" treated pine floor, break a-way battery, heavy duty tread plate fenders, stake pockets with rub rail

**OUR PRICE: \$ 6,025.00** (This trailer is in stock.)***NEW 2019 DOOLITTLE EZ LOADER GT 82" X 6' STATIONARY + 16' TILT (22' OVERALL) 14,000 GVWR EQUIPMENT TRAILER***

Includes: New 16" 10-ply radial tires, 2 brakes axles, 12,000 lb. drop leg jack, LED lights, 2 5/16" coupler, easy lube hubs, variable tilt control valve, 6" channel main frame, 3" channel cross members, wrapped tongue, chain box in tongue, 2" x 8" treated pine floor, break a-way battery, heavy duty tread plate fenders, stake pockets with rub rail, spare tire mount,

**OUR PRICE: \$ 6,000.00** (While in stock. If we sell this in-stock trailer and have to order one, the new price would be \$ 6,200.00)

We currently also have a USED trailer that may meet the criteria you're looking for in this style of trailer:

***USED 2016 PJ 82" x 4' STATIONARY + 17' TILT (21' OVERALL) 14,000 GVWR EQUIPMENT TRAILER***

Includes: 2 5/16" adjustable coupler, 2 brake axles, 16" 10-ply tires in good condition, LED lights, cushion tilt, torsion axles, 12,000 lb. jack, easy lube hubs, treated wood with anti skid decking

**OUR PRICE: \$ 4,995.00** (While in stock)

Thanks again for considering getting your trailer at Carter's Trailer Sales. Please review this information and let me know if you have questions regarding these quotes. Feel

#10.

free to reach me at 660.665.2817 or [cartertrailers@gmail.com](mailto:cartertrailers@gmail.com) during our regular business hours, Monday-Saturday 9am-6pm.

Thanks,

**Rick Carter**

Owner

**CARTER'S TRAILER SALES**

26071 US HWY 63

KIRKSVILLE, MO 63501

660.665.2817

[CARTERSTRAILERS@GMAIL.COM](mailto:CARTERSTRAILERS@GMAIL.COM)

[WWW.CARTERSTRAILERS.COM](http://WWW.CARTERSTRAILERS.COM)

# MELLOR TRAILERS

I-70 EXIT 101, 1 MILE NORTH ON HWY. 5. BOONVILLE, MO

**660-882-8433**

## CUSHION TILT DECK

MODEL#: CTT7416N14

83" Width X 4 + 16' Length (with dove)

Heavy Duty Fenders & Backs  
Break-A-Way Kit  
H.D. Safety Chains  
(10) Weld On D-Rings  
Receiver Tube For Mounting a Winch  
Metal Lockable A-Frame Tool Box

15% Cash Discount  
Included Chrome Hubcovers

#10.

**\$6,530<sup>00</sup>**

2019 Model  
83" X 22' 14K

2" Treated Lumber Floor  
Rubber Mtd. Sealed LED Lights  
Sealed Wire Harness w/ 7-Way Light Plug  
Spare Tire Carrier  
Document Holder  
4' Stationary Deck + 16' Tilt Bed  
10° Tilt

(CTT7216N14 - Ship Wt.: 3,190 # G.A.W.R.: 14,000 # G.V.W.R.: 14,000 #)

(CTT7416N14 - Ship Wt.: 3,640 # G.A.W.R.: 14,000 # G.V.W.R.: 14,000 #)

1-Feb-2018  
MSRP:

#7109<sup>00</sup>  
+ 8%  
#7678<sup>00</sup>  
#01892

Empty Weight: 3860lbs.

(2) 7K 4" Drop E-Z Lube Elec. Axles  
ST235-80R-16" LRE 10-PR Tires on 8-Hole Wheel  
2 5/16" Adj. Coupler or Pintle Eye  
Dual Pin S.L. Dropleg Jack (12K)  
Cushion Cylinder w/Control Flow Valve  
2-Component Epoxy & Polyurethane Primer & Top Coat

MAINFRAME: 5 x 3" Rec. Tube  
CENTERS: 12"

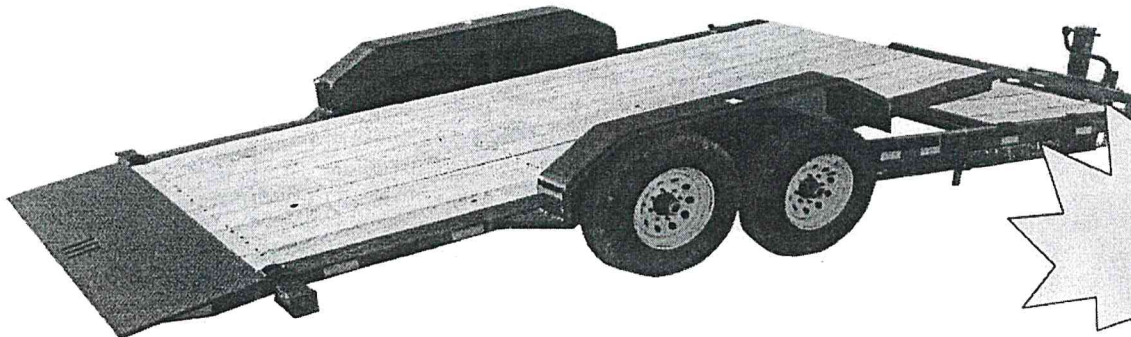
TONGUE: 5 x 2" Rec. Tube  
DECK HEIGHT: 20" (Approx.)

CROSS MEMBERS: 3" Channel  
FENDER HEIGHT: 14"

**\$6,462.00**

### OPTIONS:

1. 18" Tilt.....	300.00
2. 2' Stationary Deck.....	-150.00
3. 6' Stationary Deck.....	175.00
4. 8' Stationary Deck.....	650.00
5. 3rd 7K 4" Drop Axle w/Brakes.....	2500.00 (21,000# GVWR)
6. 8K 4" Drop EZ Lube Elec. Axle Pkg. w/215-17.5 LRH Tires.....	3300.00 (makes approx. width 81" b/t fenders)
7. Torsion Axles.....	350.00 (7K = 82" b/t fndrs 8K = 80" b/t fndrs)
8. Surge Brakes.....	775.00
9. Fork Carrier.....	200.00
10. Stake Pockets (no rub rail).....	9.00 (each) X16 = 272.00
11. Rub Rail (includes stake pockets).....	17.00 (per linear foot minus 6' for fenders)
12. ST235-80R-16" LRE Spare Tire & Wheel.....	140.00
13. Upgrade to 215-75R-17.5" LRH 16-PR Tires w/7K Axles; needs 5/8" Studs.....	600.00 (4 tires) (SP axles)
14. 215-75R-17.5" LRH 16-PR Spare Tire & Wheel.....	298.00
15. Universal Pre-Drilled Winch Plate Mounted on Tlt Deck.....	220.00
16. Drive Over Fenders.....	550.00 (makes width 82" b/t fenders)
17. Removable Fender.....	225.00 (per fender)
18. Cat Walk w/SP & Rub Rail...(Less 6' for Tndm Axle Fndrs & 9' for Tri Axle).....	99.00 (per linear foot)
19. Gooseneck Option w/Universal Pre-Drilled Winch Plate.....	737.00 (8" channel)
20. Add 2 <sup>nd</sup> Dual Pin S.L. Dropleg Jack.....	178.00
21. Toolbox b/t Jacks w/Lockable Lid on Gooseneck trlr.....	453.00 (includes two jacks)



ADD  
SCORPION  
X-02 LINER  
ONLY  
\$220.00

# City of Moberly City Council Agenda Summary

Agenda Number: \_\_\_\_\_ #11.  
 Department: Fire Dept  
 Date: September 3, 2019

**Agenda Item:** A Resolution Authorizing The City Manager To Enter Into Purchase Agreements With Spillman Technologies, Inc And Ewers Technology, LLC D/B/A Fireprograms For Cad Software, Installation And Maintenance Related To Fire Reports.

**Summary:** In 2018 the Moberly Joint Communications upgraded their CAD system. By purchasing the software it will allow the CAD to interface to the fire Department's reporting systems, so may create, maintain, and manage emergency incident reports.

**Recommended**

**Action:** Approve resolution

**Fund Name:** 911/ Fire Interface

**Account Number:** 400.000.5403/ 1000.008.5307

**Available Budget \$:** 37,400.00 / 16,000.00

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 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 checked="" 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 AUTHORIZING THE CITY MANAGER TO ENTER INTO PURCHASE AGREEMENTS WITH SPILLMAN TECHNOLOGIES, INC AND EWERS TECHNOLOGY, LLC D/B/A FIREPROGRAMS FOR CAD SOFTWARE, INSTALLATION AND MAINTENANCE RELATED TO FIRE REPORTS.**

**WHEREAS**, the City of Moberly currently uses public safety software provided by Spillman Technologies; and

**WHEREAS**, the Moberly Fire Department desires to interface with the Spillman public safety software to assist with the preparation of fire reports and in order to do so must use Spillman interface and Ewers Technology, LLC, d/b/a FirePrograms (“FirePrograms”) interface software; and

**WHEREAS**, Spillman has submitted a Quote & Purchase Addendum for CAD interface software and maintenance to push CAD call data to FirePrograms to assist with fire reports at a cost of \$7,914.58.00; and

**WHEREAS**, FirePrograms has submitted a Proposal for a data interface and maintenance that will automatically populate fire incident reports with data obtained from Spillman CAD software at a cost of \$4,150.00.

**NOW, THEREFORE**, the Moberly, Missouri, City Council hereby authorizes the City Manager to execute the Quote and Purchase Addendum with Spillman Technologies, Inc and purchase the CAD interface technology for the sum of \$7,914.58.00 and to accept and execute the FirePrograms Proposal and purchase their data interface software for the sum of \$4,150.00.

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

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

**ATTEST:**

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

City of Moberly  
6/14/19

To whom it may concern:

The city of Moberly currently uses software provided by Spillman Technologies, Inc., a Motorola Solutions Company for its public safety software. The software and services are developed, supported, and provided entirely by Spillman Technologies, Inc. As the sole owner and developer of the existing public safety software solution in place at the city of Moberly, and as the sole owner and provider of the requested Fire Programs interface and services that are proprietary to Spillman, it is recognized that there is no substitute vendor or product that can provide the services offered by Spillman. Additionally, Spillman services are not sold through retail outlets, brokers, or integrators.

Spillman Technologies, a Motorola Solutions Company, is the single source provider for all requested Spillman products and services. Specifically, the requested software is developed by the Spillman Product Development Division, and all training for Spillman software is provided by the Spillman Customer Education Department. The server installation and migration of our software products are provided by the Spillman Installation Department and the Client Services. All said products and services are provided through Spillman Technologies.

Please call me if I can be of further assistance. My contact information is:  
1-800-860-8026, ext. 1908, (Cell) 435-512-3868 or by e-mail: [troy.archer@motorolasolutions.com](mailto:troy.archer@motorolasolutions.com)

Sincerely,  
Troy Archer  
Account Sales Regional Manager

## Quote and Purchase Addendum

Quoted Date:	April 03, 2019	Quote Number:	190403
Quote Expiration:	July 31, 2019	Prepared By:	Troy Archer

### Services Included

- **First-year Maintenance** – For the specific module(s) listed in this document, all upgrades and live phone support services are included for the entire first year.
- **Project Management and Installation** – Motorola Solutions will assign a Flex Project Manager as the agency’s single point of contact. This individual will coordinate Motorola's expert installation and training staff as needed to ensure a smooth upgrade transition.

### Included in Quote

Fire Programs Interface

**Package Quote**

**\$7,914.58**

### Future Maintenance

- Future maintenance is estimated for your planning purposes and is not included in this purchase.
- 2nd-year maintenance will begin 12 months from production implementation.

2nd-year Maintenance Total: \$989.02

The Customer’s signature below constitutes its agreement to purchase the licenses, products and/or services according to the terms quoted by Motorola Solutions within this document. This document shall serve as an addendum to the Purchase Agreement previously entered into between the Customer and Spillman Technologies. The terms and conditions of the Purchase Agreement, as well as the related License Agreement and Support Agreement, shall apply to the items quoted herein.

City of Moberly  
 \_\_\_\_\_  
 Customer Name

\_\_\_\_\_  
 Authorized Signature

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Print Name and Title



6405 S.W. 38th Street  
Ocala, FL 34474

DATE	Proposal NO.
7/9/2019	8802

NAME / ADDRESS
Moberly Fire Department George Albert 310 North Clark Street Moberly, MO 65270

REP
CM

ITEM	DESCRIPTION	QTY	U/M	COST	TOTAL
6001	FPWeb   CAD Interface   One-Time Coding Fee	1		3,500.00	3,500.00
6001S	FPWeb   CAD Interface   Annual Interface Support Fee	1		650.00	650.00
Proposal valid through October 31, 2019			<b>TOTAL</b>		\$4,150.00



# City of Moberly City Council Agenda Summary

Agenda Number: \_\_\_\_\_ #12.  
 Department: City Clerk  
 Date: September 3, 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		Passed	Failed
<input type="checkbox"/> Consultant Report	<input type="checkbox"/> Other _____			

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

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

#12.

**A RESOLUTION APPROPRIATING MONEY OUT OF THE TREASURY OF THE CITY OF MOBERLY, MISSOURI IN THE AMOUNT OF \$787,997.58.**

**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 3, 2019 in the amount of **\$219,206.04.**

SECTION 2: There is hereby appropriated out of the **Non-Resident Lodging Tax Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 3, 2019 in the amount of **\$8,385.00.**

SECTION 3: There is hereby appropriated out of the **Payroll Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 3, 2019 in the amount of **\$77,669.31.**

SECTION 4: There is hereby appropriated out of the **Solid Waste Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 3, 2019 in the amount of **\$63,273.88.**

SECTION 5: There is hereby appropriated out of the **Heritage Hills Golf Course Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 3, 2019 in the amount of **\$40.49.**

SECTION 6: There is hereby appropriated out of the **Parks and Recreation Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 3, 2019 in the amount of **\$52,950.17.**

SECTION 7: There is hereby appropriated out of the **Airport Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 3, 2019 in the amount of **\$29,156.43.**

SECTION 8: There is hereby appropriated out of the **Veteran Memorial Flag Project Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 3, 2019 in the amount of **\$644.32.**

SECTION 9: There is hereby appropriated out of the **Utilities Collection Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 3, 2019 in the amount of **\$50.32**

SECTION 10: There is hereby appropriated out of the **Utilities OP & Maintenance Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 3, 2019 in the amount of **\$119,507.76.**

SECTION 11: There is hereby appropriated out of the **Utilities OP Reserve Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 3, 2019 in the amount of **\$1,846.10.**

SECTION 12: There is hereby appropriated out of the **Capital Improvement Trust Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 3, 2019 in the amount of **\$20,481.06.**

SECTION 13: There is hereby appropriated out of the **2004B SRF Bonds Debt Service Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 3, 2019 in the amount of **\$37,898.57.**

SECTION 14: There is hereby appropriated out of the **2006A SRF Bonds Debt Service Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 3, 2019 in the amount of **\$27,004.53.**

SECTION 15: There is hereby appropriated out of the **2004C SRF Bonds Debt Service Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 3, 2019 in the amount of **\$25,756.20.**

SECTION 16: There is hereby appropriated out of the **2008A SRF Bonds Debt Service Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 3, 2019 in the amount of **\$37,395.85.**

SECTION 17: There is hereby appropriated out of the **Emergency Telephone Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 3, 2019 in the amount of **\$33,341.01.**

SECTION 18: There is hereby appropriated out of the **Transportation Trust Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 3, 2019 in the amount of **\$13,976.63.**

SECTION 19: There is hereby appropriated out of the **Street Improvement Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 3, 2019 in the amount of **\$12,176.32.**

SECTION 20: 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 3, 2019 in the amount of **\$496.00.**

SECTION 21: There is hereby appropriated out of the **Downtown CID Property Tax Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 3, 2019 in the amount of **\$6,741.59.**

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

**RESOLVED** this 3rd 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.

*Erin D. Haly*  
\_\_\_\_\_  
City Treasurer, City of Moberly, Missouri

**EXPENSES PAID AUGUST 16, 2019 - SEPTEMBER 3, 2019 FOR THE FOLLOWING FUNDS ARE TO BE INCLUDED WITH THE SEPTEMBER 3, 2019 APPROPRIATION RESOLUTION TOTAL.**

General Fund	\$ 219,206.04
Non-Resident Lodging Tax Fund	\$ 8,385.00
Payroll Fund	\$ 77,669.31
Solid Waste Fund	\$ 63,273.88
Heritage Hills Golf Course Fund	\$ 40.49
Parks and Recreation Fund	\$ 52,950.17
Airport Fund	\$ 29,156.43
Veteran Memorial Flag Project Fund	\$ 644.32
Utilities Collection Fund	\$ 50.32
Utilities OP & Maintenance Fund	\$ 119,507.76
Utilities OP Reserve Fund	\$ 1,846.10
Capital Improvement Trust Fund	\$ 20,481.06
2004B SRF Bonds Debt Service Fund	\$ 37,898.57
2006A SRF Bonds Debt Service Fund	\$ 27,004.53
2004C SRF Bonds Debt Service Fund	\$ 25,756.20
2008A SRF Bonds Debt Service Fund	\$ 37,395.85
Emergency Telephone Fund	\$ 33,341.01
Transportation Trust Fund	\$ 13,976.63
Street Improvement Fund	\$ 12,176.32
Downtown CID Sales Tax Fund	\$ 496.00
Downtown CID Property Tax Fund	\$ 6,741.59
<b>Total</b>	<b>\$ 787,997.58</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

8/29/2019  
\_\_\_\_\_  
Date

#12.

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

24 DISBURSEMENTS

81079	8/16/2019	3055	ADVANCED DISPOSAL - MACON	62,296.90				
81080	8/16/2019	4207	ALPHA MEDIA LLC	150.00				
81081	8/16/2019	3112	ARAMARK UNIFORM SERVICES	665.55				
81082	8/16/2019	13	ARROW ENERGY INC	15,736.48				
81083	8/16/2019	30	ARTDEP+BENTON	110.00				
81084	8/16/2019	17	AT&T 5001	1,053.01				
81085	8/16/2019	4504	AT&T 5011	631.76				
81086	8/16/2019	15	AUSTIN COFFEE SERVICE	319.89				
81087	8/16/2019	3625	BARR ENGINEERING COMPANY	981.50				
81088	8/16/2019	4729	BARTLETT & WEST	8,177.39				
81089	8/16/2019	270	BEAVERSON CONSTRUCTION SERVICE	985.00				
81090	8/16/2019	34	BOB'S TIRE, LLC	2,357.00				
81091	8/16/2019	35	BOGIE PUMP INC	175.54				
81092	8/16/2019	2885	BOTKINS TRUCKING LLC	4,500.55				
81093	8/16/2019	2605	BRATCHER'S MARKET	19.58				
81094	8/16/2019	2975	BRENNTAG MID SOUTH INC	1,102.98				
81095	8/16/2019	191	BROWNFIELD OIL CO INC	159.00				
81096	8/16/2019	598	CHARITON VALLEY COMMUNICATIONS	168.98				
81097	8/16/2019	3137	CINTAS CORPORATION #379	436.20				
81098	8/16/2019	4006	CITY OF COLUMBIA	3,350.05				
81099	8/16/2019	460	COLUMBIA DAILY TRIBUNE	1,062.00				
81100	8/16/2019	3063	CONLEY FOREST DO	230.00				
81101	8/16/2019	5769	CONTINENTAL RESEARCH CORP	1,852.10				
81102	8/16/2019	1110	CONTROLLED AIRE LLC	94.34				
81103	8/16/2019	2645	CORE & MAIN LP	5,957.59				
81104	8/16/2019	4551	CRAFCO INC	1,277.50				
81105	8/16/2019	356	CROSSROADS BAPTIST ASSN	100.00				
81106	8/16/2019	2913	CULLIGAN WATER CONDITIONING	37.21				
81107	8/16/2019	2908	CUNNINGHAM VOGEL & ROST PC	5,732.55				
81108	8/16/2019	5797	DA-COM	200.00				
81109	8/16/2019	5857	DAVIS JEFF	137.00				
81110	8/16/2019	5738	EARTH PLANTER	898.00				
81111	8/16/2019	5860	EHRHARDT DIANNA	65.00				
81112	8/16/2019	695	ENGINEERING SURVEYS & SERVICES	1,748.83				
81113	8/16/2019	3417	ERAVI DANIEL	50.00				VOID: INCORRECT ADDRESS
81114	8/16/2019	3139	EVOQUA WATER TECHNOLOGIES LLC	7,728.50				
81115	8/16/2019	5858	FERRO JAVIER	357.75				
81116	8/16/2019	4146	FIREWORKS CITY	943.14				
81117	8/16/2019	2839	FUSION TECHNOLOGY LLC	1,019.41				
81118	8/16/2019	704	GALLS LLC	265.72				
81119	8/16/2019	3806	GFI DIGITAL INC	7.71				
81120	8/16/2019	2956	GREEN HILLS VET CLINIC LLC	661.50				
81121	8/16/2019	1338	HAWKINS INC	1,935.97				
81122	8/16/2019	62	HILLYARD - COLUMBIA	487.91				
81123	8/16/2019	3365	HOME CARE OF MID MO	600.00				
81124	8/16/2019	763	SUMNER ONE	253.22				
81125	8/16/2019	368	JOE MACHENS FORD LINCOLN-MERCU	8,007.00				
81126	8/16/2019	5859	KEEGAN RYAN	5.41				
81127	8/16/2019	89	KINDER MACHINE TOOL & DIE	95.00				
81128	8/16/2019	5863	KNUPPEL MARTHA	100.00				
81129	8/16/2019	1319	KOHL WHOLESALE	5,977.11				

**ACCOUNTS PAYABLE CHECK REGISTER**

#12.

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
81130	8/16/2019	2588	GOODRADIO TV	2,457.00				
81131	8/16/2019	5830	LANDIS+GYR TECHNOLOGY INC	2,551.59				
81132	8/16/2019	2964	LEES LAWN CARE & EQUIPMENT LLC	1,011.45				
81133	8/16/2019	1381	LEON UNIFORM COMPANY	1,222.75				
81134	8/16/2019	1246	LOCHNER	6,122.60				
81135	8/16/2019	3015	LOWE'S HOME CENTERS, LLC	1,146.60				
81136	8/16/2019	1008	M & M TRUCKING RECLAMATION INC	6.00				
81137	8/16/2019	1008	M & M TRUCKING RECLAMATION INC	277.00				
81138	8/16/2019	1565	MACON ELECTRIC COOP	40.46				
81139	8/16/2019	679	MARTECK	13.50				
81140	8/16/2019	2220	MARTIN EQUIPMENT	644.57				
81141	8/16/2019	2717	MATHESON TRI GAS INC	557.67				
81142	8/16/2019	1639	MATTOX ADVERTISING CO	366.00				
81143	8/16/2019	5862	MCGEE SHAWN	100.00				
81144	8/16/2019	5861	MCKEEN EMILY	100.00				
81145	8/16/2019	1694	MFA AGRI SERVICE CENTER	811.05				
81146	8/16/2019	1688	MFA OIL COMPANY	17,063.61				
81147	8/16/2019	260	MIDLAND GIS SOLUTIONS	200.00				
81148	8/16/2019	1726	MIDWEST ENVIR CONSULTANTS INC	3,269.25				
81149	8/16/2019	1756	MIRMA	3,214.23				
81150	8/16/2019	3041	MO ONE CALL SYSTEM INC	369.20				
81151	8/16/2019	1908	MOBERLY AREA COMMUNITY COLLEGE	130.00				
81152	8/16/2019	2591	MOBERLY AREA ECONOMIC DEVELOPM	100.00				
81153	8/16/2019	1921	MOBERLY LUMBER INC	763.45				
81154	8/16/2019	1935	MOBERLY MONITOR INDEX	384.30				
81155	8/16/2019	3862	MOBERLY PLUMBING	1,100.00				
81156	8/16/2019	2907	MOBERLY READY MIX	2,780.39				
81157	8/16/2019	4157	MONITOR PRODUCTIONS,INC	468.00				
81158	8/16/2019	4267	MOPERM	1,280.00				
81159	8/16/2019	4204	MWWC	190.00				VOID: DUPLICATE PAYMENT
81160	8/16/2019	1604	NAPA AUTO PARTS OF MOBERLY	.00				VOID:
81161	8/16/2019	1604	NAPA AUTO PARTS OF MOBERLY	2,320.26				
81162	8/16/2019	2152	NEMO ELECTRIC CO INC	702.50				
81163	8/16/2019	3079	NEWMAN COMLEY & RUTH PC	1,800.00				
81164	8/16/2019	2865	NEWMAN SIGNS INC	473.91				
81165	8/16/2019	2299	O'REILLY AUTOMOTIVE STORES INC	1,728.78				
81166	8/16/2019	2892	PACE ANALYTICAL	392.00				
81167	8/16/2019	2822	PEPSI-COLA	516.31				
81168	8/16/2019	5579	PERRY AGRICULTURAL LAB INC	43.85				
81169	8/16/2019	5856	PERSONNEL CONCEPTS	35.85				
81170	8/16/2019	2166	PERSONNEL EVALUATION INC	20.00				
81171	8/16/2019	5727	PEST PRO SOLUTIONS	95.00				
81172	8/16/2019	2596	PLUMB SUPPLY COMPANY	58.36				
81173	8/16/2019	5829	Q SECURITY SOLUTIONS	198.00				
81174	8/16/2019	4773	RAMPTON NAOMI	100.00				
81175	8/16/2019	2668	RANDOLPH COUNTY HISTORICAL SOC	885.00				
81176	8/16/2019	2593	RANDOLPH COUNTY RECORDER	1,581.00				
81177	8/16/2019	3100	REBARCO INC	318.00				
81178	8/16/2019	5865	RETAIL STRATEGIES, LLC	25,000.00				
81179	8/16/2019	2977	RICKETTS FARM SERVICE	422.50				
81180	8/16/2019	3975	ROLAND MARY ANN	50.00				
81181	8/16/2019	2601	SAFETY-KLEEN CORP	98.14				
81182	8/16/2019	617	SCHULTE SUPPLY INC	2,554.08				

#12.

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

81183	8/16/2019	5815	SEARS KENNETH	25.00				
81184	8/16/2019	5639	SOCKET	.00				VOID:
81185	8/16/2019	5639	SOCKET	2,708.54				
81186	8/16/2019	5700	STAPLES	229.21				
81187	8/16/2019	5758	STARGUARD ELITE	20.00				
81188	8/16/2019	2962	SYDENSTRICKER IMPLEMENT	22.72				
81189	8/16/2019	5214	MICHAEL TRIEBBSCH	25,120.00				
81190	8/16/2019	3134	TOX REVIEW LLC	90.00				
81191	8/16/2019	2386	EUGENE L KRIBBS	885.00				
81192	8/16/2019	3749	UNITED RENTALS	898.58				
81193	8/16/2019	2223	US CELLULAR	321.81				
81194	8/16/2019	2644	USA BLUE BOOK	2,295.95				
81195	8/16/2019	2647	VANDEVANTER ENGINEERING INC	800.00				
81196	8/16/2019	5866	WALMART DC	132.00				
81197	8/16/2019	2656	WESTLAKE HARDWARE	.00				VOID:
81198	8/16/2019	2656	WESTLAKE HARDWARE	.00				VOID:
81199	8/16/2019	2656	WESTLAKE HARDWARE	1,362.42				
81200	8/16/2019	5867	WESTRAN FFA	500.00				
81201	8/16/2019	2772	WIRELESS USA	360.75				
81202	8/16/2019	1120	WOLF MARY	105.42				
81203	8/16/2019	5298	ZAMKUS AND ASSOCIATES LLC	1,000.00				
81204	8/16/2019	5294	ZURCHER TIRE INC	4,508.00				
81205	8/22/2019	2643	UNITED WAY	1,252.76				
81206	8/22/2019	2646	VALIC	892.00				
* 81207	Thru 81219							
81220	9/03/2019	4458	A-1 RENTAL NORTH	85.46				
81221	9/03/2019	2903	ABAN PEST CONTROL INC	300.00				
81222	9/03/2019	4693	ADVANCED TURF SOLUTIONS	4,271.45				
81223	9/03/2019	1122	ALLDATA	1,500.00				
81224	9/03/2019	5868	ALLISON ALICIA	50.32				
81225	9/03/2019	6	AMEREN MISSOURI	387.17				
81226	9/03/2019	790	ARISTA INFORMATION SYSTEMS INC	6,063.79				
81227	9/03/2019	30	ARTDEP+BENTON	490.00				
81228	9/03/2019	17	AT&T 5001	4,456.89				
81229	9/03/2019	3808	ATCO INTERNATIONAL	540.00				
81230	9/03/2019	26	B & D LOCK & KEY	163.00				
81231	9/03/2019	4729	BARTLETT & WEST	17,098.17				
81232	9/03/2019	5879	BENDPAK	90.36				
81233	9/03/2019	3048	BLUEGLOBES LLC	539.09				
81234	9/03/2019	2885	BOTKINS TRUCKING LLC	3,489.70				
81235	9/03/2019	424	BUTLER SUPPLY INC	138.54				
81236	9/03/2019	5310	CALVERT DAPHNE	14.19				
81237	9/03/2019	104	CARTER-WATERS	915.12				
81238	9/03/2019	591	CASON BUILDING MAINTENANCE INC	2,063.70				
81239	9/03/2019	1142	CENTRAL CHRISTIAN CHURCH	37.50				
81240	9/03/2019	653	COE EQUIPMENT	5,919.87				
81241	9/03/2019	5769	CONTINENTAL RESEARCH CORP	1,061.31				
81242	9/03/2019	1110	CONTROLLED AIRE LLC	90.00				
81243	9/03/2019	2645	CORE & MAIN LP	2,212.28				
81244	9/03/2019	678	CROWN POWER & EQUIPMENT	324.00				
81245	9/03/2019	5869	DEJONGE BRUCE	2,160.00				
81246	9/03/2019	194	DMC CONCRETE CONSTRUCTION	6,234.00				
81247	9/03/2019	2806	DPC ENTERPRISES LP	819.00				

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**ACCOUNTS PAYABLE CHECK REGISTER**

#12.

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
81248	9/03/2019	2959	DR PEPPER SNAPPLE GROUP	110.00				
81249	9/03/2019	285	DUBBERT MATT	100.00				
81250	9/03/2019	695	ENGINEERING SURVEYS & SERVICES	640.00				
81251	9/03/2019	3417	ERAVI DANIEL	50.00				
81252	9/03/2019	3103	FASTENAL COMPANY	.00				VOID:
81253	9/03/2019	3103	FASTENAL COMPANY	.00				VOID:
81254	9/03/2019	3103	FASTENAL COMPANY	2,461.92				
81255	9/03/2019	1308	FEHLING SMALL ENGINE LLC	860.80				
81256	9/03/2019	1647	FLORES KRISTINA	100.00				
81257	9/03/2019	3931	FRY & ASSOCIATES INC	15.18				
81258	9/03/2019	2839	FUSION TECHNOLOGY LLC	28,300.00				
81259	9/03/2019	633	GALLAGHER & KAISER, LLP	3,052.50				
81260	9/03/2019	704	GALLS LLC	3,305.89				
81261	9/03/2019	5265	GETZLAFF SUSIE	300.00				
81262	9/03/2019	303	GILMORE & BELL PC	162.00				
81263	9/03/2019	988	GULF STATES DISTRIBUTORS	1,195.00				
81264	9/03/2019	1338	HAWKINS INC	1,742.00				
81265	9/03/2019	5874	HILL FARMS EXCAVATION LLC	225.00				
81266	9/03/2019	1348	HUNTSVILLE MACHINE	236.44				
81267	9/03/2019	3787	IMMANUEL BAPTIST CHURCH	100.00				
81268	9/03/2019	4063	JAYHAWK PLASTICS INC	800.00				
81269	9/03/2019	3514	JB'S GLASS	960.00				
81270	9/03/2019	4347	JOHN DEERE FINANCIAL	.00				VOID:
81271	9/03/2019	4347	JOHN DEERE FINANCIAL	1,920.57				
81272	9/03/2019	5873	LAKEVIEW ENERGY	3,710.00				
81273	9/03/2019	1381	LEON UNIFORM COMPANY	611.19				
81274	9/03/2019	4982	LITTLE DIXIE MASONRY	5,000.00				
81275	9/03/2019	5675	MAGEE DANIELLE	100.00				
81276	9/03/2019	801	BENN RYAN D	6,225.00				
81277	9/03/2019	5782	MAMRE FARM LLC	4,321.09				
81278	9/03/2019	679	MARTECK	10.00				
81279	9/03/2019	1639	MATTOX ADVERTISING CO	132.00				
81280	9/03/2019	5611	MCCLURE ENGINEERING COMPANY	2,182.50				
81281	9/03/2019	5880	MFA OIL COMPANY	11,763.90				
81282	9/03/2019	1688	MFA OIL COMPANY	12,822.60				
81283	9/03/2019	5871	MILLER JOANNA	20.00				
81284	9/03/2019	1756	MIRMA	746.10				
81285	9/03/2019	2889	MISSOURI DEPART OF CORRECT	607.50				
81286	9/03/2019	808	MO POLICE CHIEFS CHARITABLE FO	4,000.00				
81287	9/03/2019	2740	MOBERLY AREA CHAMBER OF COMMER	7,956.00				
81288	9/03/2019	1908	MOBERLY AREA COMMUNITY COLLEGE	65.00				
81289	9/03/2019	1921	MOBERLY LUMBER INC	3.46				
81290	9/03/2019	1954	MOBERLY MOTOR COMPANY	10,432.09				
81291	9/03/2019	2907	MOBERLY READY MIX	5,269.11				
81292	9/03/2019	2731	MOTOROLA	26,488.00				
81293	9/03/2019	4906	MUTTER FARMS LLC	291.40				
81294	9/03/2019	2976	NEUMAYER EQUIPMENT CO INC	1,675.56				
81295	9/03/2019	366	PALMATORY'S	24.00				
81296	9/03/2019	5579	PERRY AGRICULTURAL LAB INC	357.40				
81297	9/03/2019	2556	PETTY CASH	187.00				
81298	9/03/2019	2596	PLUMB SUPPLY COMPANY	167.88				
81299	9/03/2019	1879	PRECISION PRECAST LLC	645.90				
81300	9/03/2019	3100	REBARCO INC	790.00				

#12.

BANK#	BANK NAME	CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
81301		9/03/2019		5656	RICHARD CAPLAN & ASSOCIATES	2,300.00				
81302		9/03/2019		5875	ROBERTS JOY	25.00				
81303		9/03/2019		2052	SAFETY FIRE PRODUCTS LLC	212.50				
81304		9/03/2019		3014	SAM'S CLUB	453.64				
81305		9/03/2019		5678	SAVING DOGS 4 PAWS AT A TIME	600.00				
81306		9/03/2019		617	SCHULTE SUPPLY INC	182.63				
81307		9/03/2019		787	SELF CHARLES E	600.00				
81308		9/03/2019		2684	SHERWOOD'S SIGNS LLC	57.50				
81309		9/03/2019		2823	SIRCHIE FINGER PRINT LABORATOR	390.14				
81310		9/03/2019		1849	SPRINT	.00				VOID:
81311		9/03/2019		1849	SPRINT	2,553.79				
81312		9/03/2019		5700	STAPLES	1,035.72				
81313		9/03/2019		3958	SYN-TECH SYSTEMS, INC	1,675.00				
81314		9/03/2019		5872	TEETER LONDON	20.00				
81315		9/03/2019		2640	THOMAS HILL PUBLIC WATER SUPPL	106.46				
81316		9/03/2019		5270	TREGNAGO RICHARD	100.00				
81317		9/03/2019		2644	USA BLUE BOOK	950.45				
81318		9/03/2019		5800	VERIZON CONNECT NWF INC	18.95				
81319		9/03/2019		5877	VINTAGE 424	210.00				
81320		9/03/2019		2742	WAL MART COMMUNITY	1,095.87				
81321		9/03/2019		5878	WIEDEMAN DOZING LLC	4,120.00				
81322		9/03/2019		2772	WIRELESS USA	762.85				
81323		9/03/2019		5407	RANDOLPH AREA YMCA	3,563.00				
81324		9/03/2019		5298	ZAMKUS AND ASSOCIATES LLC	1,000.00				
*20190725										
20190726	8/26/2019			2708	UMB BANK	127,893.15				E-PAY
20190727	8/28/2019			6	AMEREN MISSOURI	66,528.29				E-PAY
20190728	9/03/2019			1800	MO LAGERS	36,572.67				E-PAY
20190729	8/29/2019			1800	MO LAGERS	37,523.88				E-PAY

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

BANK TOTALS:	
OUTSTANDING	787,997.58
CLEARED	.00
-----	
BANK 24 TOTAL	787,997.58
**VOIDED**	240.00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
100	GENERAL FUND	219,206.04	219,206.04	.00
102	NON-RESIDENT LODGING TAX	8,385.00	8,385.00	.00
105	PAYROLL FUND	77,669.31	77,669.31	.00
110	SOLID WASTE FUND	63,273.88	63,273.88	.00
114	HERITAGE HILLS GOLF CRSE	40.49	40.49	.00
115	PARKS & RECREATION FUND	52,950.17	52,950.17	.00
120	AIRPORT FUND	29,156.43	29,156.43	.00
140	VETERAN MEMORIAL FLAG PRJ	644.32	644.32	.00
300	UTILITIES COLLECTION FUND	50.32	50.32	.00
301	UTILITIES OP & MAINT	119,507.76	119,507.76	.00
303	UTILITIES OP RESERVE	1,846.10	1,846.10	.00
304	CAPITAL IMPROVEMENT TRUST	20,481.06	20,481.06	.00

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# ACCOUNTS PAYABLE CHECK REGISTER

#12.

BANK#	BANK NAME	CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
		377		2004B	SRF BONDS DEBT SERV	37,898.57		37,898.57		.00
		378		2006A	SRF BONDS DEBT SERV	27,004.53		27,004.53		.00
		379		2004C	BONDS DEBT SERVICE	25,756.20		25,756.20		.00
		380		2008A	BONDS DEBT SERVICE	37,395.85		37,395.85		.00
		400			EMERGENCY TELEPHONE FUND	33,341.01		33,341.01		.00
		600			TRANSPORTATION TRUST FUND	13,976.63		13,976.63		.00
		601			STREET IMPROVEMENT FUND	12,176.32		12,176.32		.00
		911			DOWNTOWN CID SALES TAX	496.00		496.00		.00
		912			DOWNTOWN CID PROP TAX	6,741.59		6,741.59		.00

81

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

#12.

BANK# BANK NAME  
CHECK# DESCRIPTION

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24 DISBURSEMENTS

81079 Thru 81206 Accounts Payable Checks  
81207 Thru 81219 Utility Billing Checks  
81220 Thru 81324 Accounts Payable Checks  
  
20190726 Thru 20190729 Accounts Payable E-Pay

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# City of Moberly City Council Agenda Summary

Agenda Number: \_\_\_\_\_ #13.  
 Department: City Clerk  
 Date: September 3, 2019

**Agenda Item:** Appointment to the Moberly, Missouri Public Corporation.

**Summary:** Don Burton’s term expires October 1, 2019. He has indicated that he wants to be re-appointed (See attached).

**Recommended Action:** Re-appoint Don Burton to the Moberly, Missouri Public Building Corp.

**Fund Name:** N/A

**Account Number:** N/A

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

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

My term for the Moberly, Missouri, Public Building Corporation expires this year. I wish to be reappointed to the Moberly, Missouri, Public Building Corporation Board.

Thank you,

 8-9-19  
Don Burton Date