

NOTICE OF OPEN MEETING
A G E N D A
COUNCIL MEETING
City of Moberly
City Council Room – Moberly City Hall
101 West Reed Street
August 01, 2022
6:00 PM

Posted:

Pledge of Allegiance

Roll Call

Approval of Agenda

Approval of Minutes

1. Approval Of Minutes.

Recognition of Visitors

Communications, Requests, Informational Items

2. Presentation Of Missouri Registered City Clerk (MRCC) Certification From The Missouri City Clerks And Finance Officers Association (MOCCFOA).
3. Presentation To Oscar And Ruby Williams.
4. Proclamation Of Recognition For The Mendon Train Derailment.

Public Hearing and Receipt of Bids

Ordinances & Resolutions

5. A Resolution Accepting The Bid Of County Bank For Financing Of A 2022 Rosenbauer Fire Pumper Truck.
6. A Resolution Approving An Employment Agreement Between The City Of Moberly, Missouri And Brian Crane And Authorizing The Mayor Of Moberly To Execute The Agreement On Behalf Of The City.
7. A Resolution Appropriating Money Out Of The Treasury Of The City Of Moberly, Missouri.

Official Reports

Anything Else to Come Before the Council

8. Appointment To The Tourism Advisory Commission.
9. Appointment To The Board Of Adjustment.
10. Proposals From The Tourism Advisory Commission.

Adjournment

11. Consideration Of A Motion To Adjourn To A Work Session.

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

July 18, 2022
City of Moberly, Missouri Council Minutes

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

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

Council Members answering the roll call were: Jerry Jeffrey, Tim Brubaker, John Kimmons (Remotely via Microsoft Teams), Austin Kyser, and Brandon Lucas.

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

A motion was made by Kyser and seconded by Brubaker to approve the minutes of July 5, 2022, Council meeting as presented. Ayes: Jeffrey, Brubaker, Kimmons (Remotely), Kyser and Lucas. Nays: none.

Jason Zamkus from Zamkus and Associates, LLC, was present and gave a Legislative update presentation.

A request was received from MACC to hold their annual Art on the Block event on September 10, 2022, and to close off College Avenue from Reed Street to Burkhart Street. A motion was made by Kyser and seconded by Brubaker to approve the request. Ayes: Jeffrey, Brubaker, Kimmons (Remotely), Kyser and Lucas. Nays: none.

A request was received from the Moberly Moose Lodge to hold a burn out event on August 20, 2022. Kyser recapped the discussion from the July 5, 2022, Council Meeting, including that this was a single event presented, and that future events would be required to go through The Planning and Zoning Commission for approvals before coming to City Council. He stated that Moberly Moose Lodge was present on July 5 and told the Council they would do anything the City asked them to do. Kyser stated his disappointment that they neglected to contact the Fire Department to discuss safety protocols, as requested by Council. A motion was made by Lucas and seconded by Kyser to approve the request. Ayes: Jeffrey, Kyser and Lucas. Nays: Brubaker. "Absent: Kimmons (Remotely - microphone not on at time of the vote)."

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

Resolution R1301: "A RESOLUTION ACCEPTING THE PROPOSAL AND AUTHORIZING THE PURCHASE OF A UTILITY BILL PAYMENT KIOSK FROM U.S. PAYMENTS, LLC FOR THE UTILITY DEPARTMENT"

Resolution R1302: "A RESOLUTION ACCEPTING THE BID OF VANDEVANTER ENGINEERING/COGENT, INC. AND AUTHORIZING REPAIR OF A FLYGT PUMP AT 7 BRIDGES ROAD LIFT STATION"

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

Kyser introduced a bill for an ordinance entitled: **"AN ORDINANCE APPROVING A NOVATION AND FOURTH AMENDMENT TO PURCHASE OPTION; AND PROVIDING FURTHER AUTHORITY"** and moved that the bill be read two times by title for passage. Brubaker seconded the motion, and upon said motion the vote was as follows: Ayes: Jeffrey, Brubaker, Kimmons (Remotely), Kyser and Lucas. Nays: none. The bill having previously been made available for public inspection was read by title two times. Lucas moved that the bill be enacted into an ordinance. Kyser seconded the motion. The presiding officer having called for a vote on the motion, the vote was as follows: Ayes: Jeffrey, Brubaker, Kimmons (Remotely), Kyser and Lucas. Nays: none.

Brubaker introduced **"A RESOLUTION RATIFYING THE EXECUTION OF ENTERPRISE VEHICLE QUOTES AND AUTHORIZING THE LEASE OF QUOTED VEHICLES"** and made a motion for it to be read. Lucas seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons (Remotely), Kyser and Lucas. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Kyser and seconded by Lucas to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons (Remotely), Kyser and Lucas. Nays: none.

Lucas introduced **"A RESOLUTION APPROPRIATING MONEY OUT OF THE TREASURY OF THE CITY OF MOBERLY, MISSOURI IN THE AMOUNT OF \$595,420.50"** and made a motion for it to be read. Brubaker seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons (Remotely), Kyser and Lucas. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Kyser and seconded by Brubaker to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons (Remotely), Kyser and Lucas. Nays: none.

Monthly reports were received from various departments.

The following new liquor application was submitted for approval: **West Side Bar & Grill**, 618 Concannon Street, Moberly, MO, submitted by Farris Haque. A motion was made by Kyser and seconded by Brubaker to grant the license subject to investigation. Ayes: Jeffrey, Brubaker, Kimmons (Remotely), Kyser and Lucas. Nays: none.

A motion was made by Kyser and seconded by Lucas to adjourn to a work session followed by a closed session to discuss the status of Legal Actions or Litigation and Confidential Communication with the City Attorney, Real Estate, and Personnel. (Closed Statute 610.021) (1,2,3). Roll call vote: Ayes: Jeffrey, Brubaker, Kimmons (Remotely), Kyser and Lucas. Nays: none.

A closed session was held.

Mayor Jeffrey reopened the meeting.

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

Work Session

The following was discussed at the work session:

Proposals From The Tourism Advisory Commission.

Appointment To The Tourism Advisory Commission.

Appointment To The Board Of Adjustment.

DRAFT

July 25, 2022
City of Moberly, Missouri Council Minutes

The Moberly City Council met in a special session at 6:00 p.m. at the Moberly Municipal Building, 204 North Clark Street, Moberly, Missouri, with Mayor Jerry Jeffrey presiding.

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

Parks and Recreation Board Members answering the roll call were: Don Burton, Kay Harris, Don Hughes, Russ Kennison, Harley Mattox, Mary Lee Noel, Lindsay Overfelt and Barry Richardson. Absent: Rachael Grime.

The Mayor asked for any additions or changes to the agenda. Hearing none, he stated that the agenda was approved by acclimation.

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

A joint work session of the City Council and Moberly Parks and Recreation Board was held. The following was discussed:

SWIFT Project Updates: Splash Pad, Solar Pavilion, Amphitheater; Heritage Hills Golf Course; MACC Updates; and ½ Sales Tax Timeline and Projects.

Councilman Austin Kyser entered the meeting at 7:08 p.m.

July 28, 2022
City of Moberly, Missouri Council Minutes

Council met in a special session at 4:00 p.m. in the City Hall Council Chambers with Mayor Jeffrey presiding.

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

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

Mr. Brubaker entered the meeting at 4:02 p.m.

Fire Chief Don Ryan introduced Robert Graff from Emergency Services Consulting International (ECI), who gave a presentation on the Moberly Fire Department Station Location Study Overview and Findings.

Wynona Whitaker from the Moberly Monitor Index was present at the meeting.

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

City of Moberly

City Council Agenda Summary

Agenda Number: _____

#5.

Department: Finance

Date: August 1, 2022

Agenda Item: A Resolution Accepting The Bid Of County Bank For Financing Of A 2022 Rosenbauer Fire Pumper Truck.

Summary: The Fire Department solicited and evaluated bids for a new fire pumper truck to replace the oldest pumper in service. A RFP for 7 and 10 year terms was developed and sent to all of the banks in Moberly, advertised in the Moberly Monitor-Index, and posted on the City website and Facebook page. Bids were received from 5 banks with County Bank being the lowest bid. Financing was requested for a 2022 Rosenbauer pumper and a used 2006 Sutphen aerial truck, but the aerial truck was purchased using ARPA funds. County Bank approved financing only the pumper truck for 7 years.

Shortly after financing bids were received, Rosenbauer offered a \$10,000 discount if the City paid for the chassis when Rosenbauer received it from the manufacturer. County Bank opted to delay executing the financing documents until delivery of the chassis. A Rosenbauer chassis invoice was received July 21, with a due date of August 9. The County Bank employee that prepares these documents is out until August 2, so we are requesting authorization to execute these agreements once they are presented so that this deadline can be met.

Recommended

Action: Approve this resolution.

Fund Name: General Fund

Account Number: 100.008.5502, Capital Improvement Plan

Available Budget : \$89,570

ATTACHMENTS:

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

Roll Call

Aye **Nay**

Mayor

M___ S___ **Jeffrey** _____

Council Member

M___ S___ **Brubaker** _____

M___ S___ **Kimmons** _____

M___ S___ **Kyser** _____

M___ S___ **Lucas** _____

Passed Failed

BILL NO._____

RESOLUTION NO._____

A RESOLUTION ACCEPTING THE BID OF COUNTY BANK FOR FINANCING OF A 2022 ROSENBAUER FIRE PUMPER TRUCK.

WHEREAS, city staff issued an RFP for financing the purchase of a 2022 Rosenbauer Fire Pumper Truck; and

WHEREAS, five responses were received with the response of County Bank being the lowest responsible bid; and

WHEREAS, the RFP response (attached) provides financing for a term of seven years with annual payments of \$89,569.75; and

WHEREAS, the County Bank bid response was in proper form and city staff recommends acceptance of the bid.

NOW, THEREFORE, the Moberly, Missouri, City Council accepts the bid of County Bank subject to approval of all financing contracts.

RESOLVED this 1st day of August, 2022, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, MRCC, City Clerk

City of Moberly
2022 Rosenbauer Pumper & 2006 Sutphen Aerial (Ladder)
Lease-Purchase Financing Bids

7-Year Term

Bidder	Bid	Annual Payment	Other Exepnses	Comments
Central Bank of Moberly	2.29%	\$127,496.21	\$ 500.00	Bid good through 12/3/2021
First State Community Bank	2.28%	\$127,465.58	\$ -	Bid good through 11/25/2021
Regional Missouri Bank	1.75%	\$124,758.19	\$ 250.00	
Commerce Bank/Clayton Holdings	1.74%	\$124,671.75	\$ -	Bid good through 11/11/2021
County Bank	1.63%	\$124,147.00	\$ -	

10-Year Term

Bidder	Bid	Annual Payment	Other Exepnses	Comments
Central Bank of Moberly	2.47%	\$ 93,148.80	\$ 500.00	Bid good through 12/3/2021
First State Community Bank	2.45%	\$ 93,064.86	\$ -	Bid good through 11/25/2021
Regional Missouri Bank	2.15%	\$ 91,472.70	\$ 250.00	
Commerce Bank/Clayton Holdings	1.95%	\$ 90,493.93	\$ -	Bid good through 11/11/2021
County Bank	1.82%	\$ 89,883.87	\$ -	

Date: 04/14/2022

COUNTY BANK

Page 1

#5.

Funding Date: 04/14/2022
First Payment Date: 04/14/2023

Compounding: U.S. Rule
Period: Actual/365
Pmt Schedule: Annually

Principal: 588,000.00
Initial Interest Rate: 0.000%
Interest Rate: 1.630%
Pmt Amount: 89,569.76

Payment Number	Payment Date	Days	Payment Amount	Interest Amount	Principal Reduction	Outstanding Balance	Equity Built
1	04/14/2023	365	\$89,569.76	9,584.40	79,985.36	508,014.64	\$79,985.36
2	04/14/2024	366	\$89,569.76	8,303.33	81,266.43	426,748.21	\$161,251.79
3	04/14/2025	365	\$89,569.76	6,956.00	82,613.76	344,134.45	\$243,865.55
4	04/14/2026	365	\$89,569.76	5,609.39	83,960.37	260,174.08	\$327,825.92
5	04/14/2027	365	\$89,569.76	4,240.84	85,328.92	174,845.16	\$413,154.84
6	04/14/2028	366	\$89,569.76	2,857.78	86,711.98	88,133.18	\$499,866.82
7	04/14/2029	365	\$89,569.75	1,436.57	88,133.18	.00	\$588,000.00
2029	Totals:		626,988.31	38,988.31	588,000.00		
	Grand Totals:		626,988.31	38,988.31	588,000.00		

This amortization schedule is provided to you for your convenience. The amortization may include estimates based upon information provided by you. Actual terms of credit offered by us may vary from this amortization schedule. The outstanding balance shown above will vary from your actual outstanding balance owed to the Bank because of the timing of payments.

City of Moberly

City Council Agenda Summary

Agenda Number: #6.
 Department: City Manager
 Date: August 1, 2022

Agenda Item: A Resolution Approving An Employment Agreement Between The City Of Moberly, Missouri And Brian Crane And Authorizing The Mayor Of Moberly To Execute The Agreement On Behalf Of The City.

Summary: After four years as city manager, Brian Crane is entering his last year of his current contract, after discussions with the city council, it is desirous of both parties to enter into a new agreement. This agreement, if approved, will continue the relationship with the city and Brian Crane as city manager.

Recommended

Action: Approve this resolution.

Fund Name: N/A

Account Number: N/A

Available Budget \$: \$0

ATTACHMENTS:

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

Roll Call

Aye **Nay**

Mayor

M___ S___ **Jeffrey** ___ ___

Council Member

M___ S___ **Brubaker** ___ ___

M___ S___ **Kimmons** ___ ___

M___ S___ **Kyser** ___ ___

M___ S___ **Lucas** ___ ___

Passed Failed

BILL NO. _____

RESOLUTION NO. _____

A RESOLUTION APPROVING AN EMPLOYMENT AGREEMENT BETWEEN THE CITY OF MOBERLY, MISSOURI AND BRIAN CRANE AND AUTHORIZING THE MAYOR OF MOBERLY TO EXECUTE THE AGREEMENT ON BEHALF OF THE CITY.

WHEREAS, the City Council and Brian Crane have come to terms on an Employment Agreement whereby Brian Crane will continue to serve the City as it’s City Manager in the form attached hereto; and

WHEREAS, the City Council believes it is in the best interest of the City of Moberly that it continues to retain the services of Brian Crane as City Manager based upon the high level of service and performance heretofore provided by Mr. Crane; and

WHEREAS, the Employment Agreement provides for a three-year term beginning on August 2, 2022, and ending on August 1, 2025.

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

RESOLVED this 1st day of August, 2022, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, MRCC, City Clerk

EMPLOYMENT AGREEMENT

THIS AGREEMENT, is hereby made and entered into this ____ day of _____, 2022, by and between the City of Moberly, Missouri, a Municipal Corporation, by its City Council, hereinafter referred to as the “CITY”, or the “City Council”, as the case may be, and Brian A. Crane, hereinafter referred to as the “EMPLOYEE”, an individual who has the education training, and experience in local government management.

WHEREAS, it is the desire of the CITY to retain the services of the EMPLOYEE as City Manager for a term of three years and which may be renewed by the parties; and

WHEREAS, it is the desire of the CITY to provide a base salary and benefits, and to establish certain conditions of employment, for the EMPLOYEE; and

WHEREAS, the EMPLOYEE desires to continue employment as City Manager of the CITY OF MOBERLY.

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

I. TERM

The term of this Agreement shall be for an initial period of three (3) years from August 2, 2022, to August 1, 2025. This Agreement shall automatically be renewed on its anniversary date for a one (1) year term unless notice that the Agreement shall terminate is given at least three (3) months before the expiration date. In the event the Agreement is not renewed, all compensation, benefits and requirements of the Agreement shall remain in effect until the expiration of the term of the Agreement unless EMPLOYEE voluntarily resigns. In the event that the EMPLOYEE is terminated, the terms of Section XII shall apply.

II. DUTIES

The City Council hereby agrees to retain the services of the EMPLOYEE as City Manager of the CITY to perform the functions and duties specified by Chapter 2, Division 2, Section 2-81 – 2-87 of the Moberly, Missouri Municipal Code as may be amended from time to time, and to perform such other legally permissible and proper duties and functions as the City Council shall assign.

III. COMPENSATION

(a) The City Council agrees to pay the EMPLOYEE for services rendered as City Manager a base annual salary of one hundred twenty-seven thousand three hundred forty dollars (\$127,340) commencing August 2nd, 2022, one hundred thirty-one thousand one hundred sixty dollars (\$131,160) commencing August 2nd, 2023, one hundred thirty-five thousand ninety-four dollars (\$135,094) commencing August 2, 2024, payable in installments at the same time as other employees of the CITY are paid from August 2, 2022 to August 1, 2025.

(b) The City Council agrees to provide an automobile for City of Moberly business travel.

(c) The CITY agrees to increase the compensation of the EMPLOYEE dependent upon the results of the performance evaluation conducted on an annual basis.

(d) The CITY agrees to provide all retirement benefits to and for the EMPLOYEE including but not limited to participation in the LAGERS retirement plan equal to the amounts and/or percentages afforded to other full-time employees of the CITY. These benefits shall transfer ownership to succeeding employers upon the EMPLOYEE’S resignation or termination into a comparable and equal program.

IV. HEALTH, DISABILITY, AND LIFE INSURANCE BENEFITS

If not otherwise addressed in this Agreement, the EMPLOYEE shall have the same benefits as provided other regular employees of the CITY, except that the EMPLOYEE shall be provided with term life insurance at twice the base annual salary. The EMPLOYEE shall name the beneficiary of the life insurance policy. The EMPLOYEE shall

have the opportunity to increase the policy amount but shall be financially responsible for the additional cost beyond the twice the base annual salary cost.

V. VACATION AND MEDICAL LEAVE

- (a) The EMPLOYEE shall earn vacation at the rate provided to all other employees of the City of Moberly.
- (b) The EMPLOYEE shall be allowed to carry over at the rate provided to all other employees of the City of Moberly vacation days.
- (c) The EMPLOYEE shall earn medical/sick leave at the regular rate per pay period as provided to other employees of the CITY and shall be allowed to carry over at the rate provided to all other employees of the City of Moberly medical days.
- (d) In the event the EMPLOYEE separates from service, for any reason, vacation leave balances shall be provided and paid out to the EMPLOYEE. Any medical/sick leave balance shall be canceled, and the EMPLOYEE shall not be entitled to receive reimbursement for any unused medical/sick leave balance.

VI. PERFORMANCE REVIEW AND RENEWAL

The Governing Body shall review and evaluate the performance of the City Manager no later than thirty (30) days prior to the anniversary date of the commencement of the City Manager's employment. Employer agrees to increase base salary and/or benefits of the Manager at time of said review, in such amounts and to such extent as the Governing Body may determine that it is desirable to do so, in light of performance by Brian A. Crane.

The mayor shall provide the City Manager with a summary written statement of the findings of the Governing Body and provide an adequate opportunity for the City Manager to discuss the evaluation with the Governing Body.

Annually, the Governing Body and the City Manager shall jointly define such goals and performance objectives that they determine necessary for the proper operation of the City of Moberly, and in the attainment of the Governing Body's policy objectives and shall further establish a relative priority among those various goals and objectives; said goals and objective to be reduced to writing.

They shall generally be attainable within the time limitations as specified, and the annual operation budget and capital budget and appropriations provided.

VII. RESIGNATION

In the event that the EMPLOYEE voluntarily resigns his position with the CITY, the EMPLOYEE shall provide a minimum of 45 days' notice unless the parties agree otherwise.

VIII. HOURS OF WORK

It is recognized that the EMPLOYEE must devote a great deal of time outside the normal office hours on business for the CITY, and to that end EMPLOYEE shall be allowed to establish an appropriate work schedule.

IX. OUTSIDE ACTIVITIES

The employment provided for by this Agreement shall be the EMPLOYEE'S sole employment.

X. RESIDENCY

The employee shall become a resident of the City of Moberly, MO within one (1) year from the execution of employment agreement.

XI. GENERAL BUSINESS EXPENSES

- (a) The CITY agrees to budget for and to pay for professional dues and subscriptions of the EMPLOYEE necessary for continuation and full participation in national, regional, state, and local associations, and organizations necessary and desirable for the EMPLOYEE'S continued professional participation, growth, and advancement, and for the good of the CITY.

(b) The CITY agrees to budget for and to pay for travel and subsistence expenses of EMPLOYEE for professional and official travel, meetings, and occasions to adequately continue the professional development of EMPLOYEE and to pursue necessary official functions for the CITY, including but not limited to the MCMA Annual Conference, ICMA Annual Conference, the state league of municipalities, and such other national, regional, state, and local governmental groups and committees in which EMPLOYEE serves as a member.

(c) The CITY also agrees to budget for and to pay for travel and subsistence expenses of EMPLOYEE for short courses, institutes, and seminars that are necessary for the EMPLOYEE'S professional development and for the good of the CITY.

(d) The travel and subsistence expenses referred to above shall be in accordance with the rate provided to all other employees of the City of Moberly.

(e) The CITY recognizes that certain expenses of a non-personal but job-related nature are incurred by EMPLOYEE and agrees to reimburse or to pay said general expenses upon receipt of duly executed expense or petty cash vouchers, receipts, statements, or personal affidavits.

(f) The CITY acknowledges the value of having EMPLOYEE participate and be directly involved in local civic clubs or organizations. Accordingly, the CITY shall pay for the reasonable membership fees and/or dues to enable the EMPLOYEE to become an active member in Moberly civic clubs or organizations.

(g) The CITY shall provide EMPLOYEE with a computer, software, fax/modem, and tablet required for the EMPLOYEE to perform the job and to maintain communication. All equipment remains property of the City of Moberly.

(h) The CITY shall provide EMPLOYEE with a full single membership to the city owned golf course known as Heritage Hills Golf Course for the EMPLOYEE as long as the course maintains city-owned and operational.

XII. SEPERATION AND SEVERANCE PAY

(a) In the event the City Council at any time during the term of this Agreement reduces the base salary of the EMPLOYEE in a greater percentage than an applicable across-the-board reduction for all employees of the CITY, or in the event the EMPLOYEE resigns at the written suggestion of a majority of the members of the City Council, then the EMPLOYEE may, at his option, be deemed to be "Terminated" as of the effective date of such reduction or as of the date of such written suggestion and the provisions of Section XII, Paragraph (e), shall apply.

(b) In the event the City Council breaches any other provision of this Agreement, then the EMPLOYEE shall provide written notice of the breach to the City Council, through the Office of the Mayor. The City Council shall then have thirty (30) days from the receipt of such notice in which to cure such breach. If the breach is not cured within thirty (30) day period, then the EMPLOYEE may, at his option, be deemed to be "Terminated" and the provisions of Section XII, Paragraph (e), shall apply.

(c) In the event the EMPLOYEE is terminated because of his conviction of any federal, state, or municipal offense, except for nonalcohol related traffic misdemeanors or infractions, then the provisions of Section XII, Paragraph (e) shall not apply.

(d) In the event the EMPLOYEE voluntarily resigns his position with the CITY, then the provisions of Section XII, Paragraph (e) shall not apply.

(e) In the event the Employee is terminated by the City Council, then the City Council shall pay the EMPLOYEE an amount equal to six (6) month's salary payable as other employees of the City are paid, as set forth in Section III, Paragraph (a), of this Agreement. EMPLOYEE shall also be compensated for all earned sick leave, vacation, and

holidays calculated at the rate of pay in effect upon termination based on City of Moberly Policy. In addition, the EMPLOYEE shall receive six (6) months of his annual life, medical, dental, and disability insurances.

XIII. BONDING

The City Council shall bear the full cost of any fidelity or other bonds as required in the City of Moberly Municipal Code.

XIV. INDEMNIFICATION

Beyond that required under Federal, State or Local Law, the CITY shall defend, save harmless and indemnify EMPLOYEE against any tort, professional liability claim or demand or other legal action, whether groundless or otherwise, arising out of an alleged act or omission occurring in the performance of EMPLOYEE'S duties as City Manager or resulting from the exercise of judgment or discretion in connection with the performance of program duties or responsibilities, unless the act or omission involved intentional, willful or wanton conduct. The EMPLOYEE may request, and the CITY shall not unreasonably refuse to provide independent legal representation at CITY'S expense and CITY may not unreasonably withhold approval. Legal representation, provided by CITY for EMPLOYEE, shall extend until a final determination of the legal action including any appeals brought by either party. The CITY shall indemnify EMPLOYEE against all losses, damages, judgments, interest, settlements, fines, court costs and other reasonable costs and expenses of legal proceedings including attorney's fees, and any other liabilities incurred by, imposed upon, or suffered by such EMPLOYEE in connection with or resulting from any claim, action, suit, or proceeding, actual or threatened, arising out of or in connection with the performance of his or her duties. Any settlement of any claim must be made with prior approval of the CITY in order for indemnification, as provided in this Section, to be available. EMPLOYEE grants the CITY the right to compromise the claim, unless said compromise or settlement is of a personal nature to EMPLOYEE. Further, should litigation arise following EMPLOYEE'S employment with CITY, the CITY agrees to pay all reasonable litigation expenses of EMPLOYEE throughout the pendency of any litigation to which the EMPLOYEE is a party, witness, or advisor to the CITY. Such expense payments shall continue beyond EMPLOYEE'S service to the CITY as long as litigation is pending. Further, CITY agrees to pay EMPLOYEE reasonable fees and travel expenses when EMPLOYEE serves as a witness, advisor, or consultant to CITY regarding pending litigation. Notwithstanding the first paragraph of this Section, the CITY shall have no responsibility described herein should the CITY or EMPLOYEE be making a claim one against the other.

XV. OTHER TERMS AND CONDITIONS OF EMPLOYMENT

The City Council shall fix such other terms and conditions of employment, as it may determine from time to time, relating to the performance of the EMPLOYEE; provided, however, that such terms and conditions are not inconsistent with, or in conflict with, the provisions of this Agreement, or federal, state or local law and further provided that such terms and conditions are set forth in writing as an Amendment or Addendum to this Agreement and executed by the Mayor and EMPLOYEE.

XVI. GENERAL PROVISIONS

(a) The text herein shall constitute the entire Agreement between the parties and this Agreement may be amended or modified only in writing, executed by the Mayor and the EMPLOYEE.

(b) This Agreement shall be binding upon and inure to the benefit of the heirs at law and executors of the EMPLOYEE.

(c) If any provision contained in this Agreement, or any portion thereof, is held to be unconstitutional, invalid, or unenforceable, the remainder of this Agreement, or portion thereof, shall be deemed severable, shall not be affected, and shall remain in full force and effect.

(d) This Agreement shall be governed by the laws of the State of Missouri

XVI. EFFECTIVE DATE

This Contract shall become effective (the "Effective Date") upon the date March 1st, 2022, after this Contract is signed by both Parties.

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

Jerry Jeffrey, Mayor

Brian Crane, City Manager

ATTEST:

APPROVED AS TO FORM

Shannon Hance, City Clerk

City Attorney, Randall Thompson

City of Moberly

City Council Agenda Summary

Agenda Number: _____
Department: City Clerk
Date: August 1, 2022

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

Summary: Appropriation Resolution.

Recommended

Action: Please approve this Resolution.

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

ATTACHMENTS:

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

Roll Call

Aye

Nay

Mayor

M___ S___ **Jeffrey** _____

Council Member

M___ S___ **Brubaker** _____

M___ S___ **Kimmons** _____

M___ S___ **Kyser** _____

M___ S___ **Lucas** _____

Passed Failed

BILL NO. _____

RESOLUTION NO. _____

A RESOLUTION APPROPRIATING MONEY OUT OF THE TREASURY OF THE CITY OF MOBERLY, MISSOURI IN THE AMOUNT OF \$904,783.89.**WHEREAS**, the funds are to be disbursed as follows;

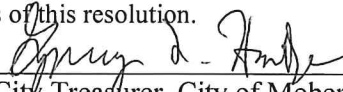
- SECTION 1: There is hereby appropriated out of the **General Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due August 1, 2022 in the amount of \$135,834.49.
- SECTION 2: There is hereby appropriated out of the **Payroll Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due August 1, 2022 in the amount of \$3,073.70.
- SECTION 3: There is hereby appropriated out of the **Solid Waste Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due August 1, 2022 in the amount of \$4,928.99.
- SECTION 4: There is hereby appropriated out of the **Heritage Hills Golf Course Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due August 1, 2022 in the amount of \$8,845.13.
- SECTION 5: There is hereby appropriated out of the **Parks and Recreation Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due August 1, 2022 in the amount of \$233,724.68.
- SECTION 6: There is hereby appropriated out of the **Airport Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due August 1, 2022 in the amount of \$58,495.43.
- SECTION 7: There is hereby appropriated out of the **Veteran Memorial Flag Project Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due August 1, 2022 in the amount of \$8.56.
- SECTION 8: There is hereby appropriated out of the **Utilities OP & Maintenance Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due August 1, 2022 in the amount of \$150,294.88.
- SECTION 9: There is hereby appropriated out of the **Capital Improvement Trust Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due August 1, 2022 in the amount of \$27,210.30.
- SECTION 10: There is hereby appropriated out of the **Route JJ Sewer Extension Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due August 1, 2022 in the amount of \$10,745.00.
- SECTION 11: There is hereby appropriated out of the **2021 EDA Grant Projects Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due August 1, 2022 in the amount of \$15,140.00.
- SECTION 12: 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 August 1, 2022 in the amount of \$38,403.29.
- SECTION 13: 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 August 1, 2022 in the amount of \$36,130.22.
- SECTION 14: 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 August 1, 2022 in the amount of \$26,458.37.
- SECTION 15: There is hereby appropriated out of the **ESP Projects Debt Service Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due August 1, 2022 in the amount of \$135,340.85.
- SECTION 16: There is hereby appropriated out of the **Emergency Telephone Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due August 1, 2022 in the amount of \$5,292.78.
- SECTION 17: There is hereby appropriated out of the **Transportation Trust Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due August 1, 2022 in the amount of \$1,056.00.
- SECTION 18: There is hereby appropriated out of the **Street Improvement Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due August 1, 2022 in the amount of \$8,578.22.
- SECTION 19: 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 August 1, 2022 in the amount of \$250.00.
- SECTION 20: 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 August 1, 2022 in the amount of \$4,973.00.

NOW, THEREFORE, the Moberly City Council authorizes these expenditures.**RESOLVED** this 1st day of August 2022 by the Council of the City of Moberly, Missouri.

ATTEST:

Presiding Officer_____
Shannon Hance, City Clerk

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



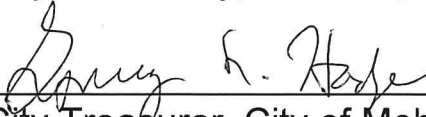
 City Treasurer, City of Moberly, Missouri

**EXPENSES PAID JULY 15 - AUGUST 1, 2022 FOR THE
FOLLOWING FUNDS ARE TO BE INCLUDED WITH THE
AUGUST 1, 2022 APPROPRIATION RESOLUTION TOTAL.**

General Fund	\$ 135,834.49
Payroll Fund	\$ 3,073.70
Solid Waste Fund	\$ 4,928.99
Heritage Hills Golf Course Fund	\$ 8,845.13
Parks and Recreation Fund	\$ 233,724.68
Airport Fund	\$ 58,495.43
Veteran Memorial Flag Project Fund	\$ 8.56
Utilities OP & Maintenance Fund	\$ 150,294.88
Capital Improvement Trust Fund	\$ 27,210.30
Route JJ Sewer Extension Fund	\$ 10,745.00
2021 EDA Grant Project Fund	\$ 15,140.00
2004B SRF Bonds Debt Service Fund	\$ 38,403.29
2006A SRF Bonds Debt Service Fund	\$ 36,130.22
2004C Bonds Debt Service Fund	\$ 26,458.37
ESP Projects Debt Service Fund	\$ 135,340.85
Emergency Telephone Fund	\$ 5,292.78
Transportation Trust Fund	\$ 1,056.00
Street Improvement Fund	\$ 8,578.22
Downtown CID Sales Tax Fund	\$ 250.00
Downtown CID Property Tax Fund	\$ 4,973.00

Total **\$ 904,783.89**

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

7/29/2022
Date

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

90628	7/25/2022	6120	AMAZON CAPITAL SERVICES	868.36					
90629	7/25/2022	13	ARROW ENERGY INC	24,929.25					
90630	7/25/2022	17	AT&T 5001	2,538.95					
90631	7/25/2022	17	AT&T 5001	790.05					
90632	7/25/2022	3808	ATCO INTERNATIONAL	924.70					
90633	7/25/2022	2605	BRATCHER'S MARKET	171.41					
90634	7/25/2022	653	COE EQUIPMENT	110.96					
90635	7/25/2022	2645	CORE & MAIN LP	240.65					
90636	7/25/2022	2913	CULLIGAN WATER CONDITIONING	32.44					
90637	7/25/2022	695	ENGINEERING SURVEYS & SERVICES	342.00					
90638	7/25/2022	3103	FASTENAL COMPANY	510.27					
90639	7/25/2022	5754	FIRST STATE COMMUNITY BANK	135,340.85					
90640	7/25/2022	704	GALLS LLC	.00				VOID:	
90641	7/25/2022	704	GALLS LLC	693.59					
90642	7/25/2022	763	SUMNER ONE	293.66					
90643	7/25/2022	4347	JOHN DEERE FINANCIAL	.00				VOID:	
90644	7/25/2022	4347	JOHN DEERE FINANCIAL	.00				VOID:	
90645	7/25/2022	4347	JOHN DEERE FINANCIAL	1,458.58					
90646	7/25/2022	1694	MFA INCORPORATED	1,326.95					
90647	7/25/2022	1688	MFA OIL COMPANY	4,062.10					
90648	7/25/2022	215	MISSOURI PRESERVATION	100.00					
90649	7/25/2022	1921	MOBERLY LUMBER INC	1,502.60					
90650	7/25/2022	2907	MOBERLY READY MIX	1,905.06					
90651	7/25/2022	2737	NORTH MO DRUG TASK FORCE	6,000.00					
90652	7/25/2022	1618	ONMEDIA COLUMBIA, MO	1,102.00					
90653	7/25/2022	2850	ROTARY CLUB OF MOBERLY	175.00					
90654	7/25/2022	5700	STAPLES	849.75					
90655	7/25/2022	4812	2RY ENTERPRISE LLC	450.00					
90656	7/25/2022	2643	UNITED WAY	990.43					
90657	7/25/2022	2644	USA BLUE BOOK	3,496.63					
90658	7/25/2022	2646	VALIC	760.00					
90659	7/25/2022	6922	WEMHOFF STAN	2,475.00					
90660	7/25/2022	5925	WILLIS MARK	1,400.00					
90661	7/25/2022	2772	WIRELESS USA	557.35					
* 90662	Thru 90676								
90677	8/01/2022	4664	A STROKE OF MAGIC	250.00					
90678	8/01/2022	2903	ABAN PEST CONTROL INC	180.00					
90679	8/01/2022	351	AGEE CARL W	104.24					
90680	8/01/2022	6120	AMAZON CAPITAL SERVICES	302.60					
90681	8/01/2022	6	AMEREN MISSOURI	167.95					
90682	8/01/2022	3	AFLAC GROUP INSURANCE	1,323.27					
90683	8/01/2022	6718	ANSPACH DAVID	70.46					
90684	8/01/2022	30	WOOGEDY LLC	1,426.40					
90685	8/01/2022	9	ARTS APPLIANCE & FURNITURE INC	3,873.00					
90686	8/01/2022	17	AT&T 5001	11.72					
90687	8/01/2022	17	AT&T 5001	1,696.30					
90688	8/01/2022	6923	ATHA LACEY	40.00					
90689	8/01/2022	16	AUTOZONE INC	34.18					
90690	8/01/2022	6925	AVIATION FUEL PRODUCTS LLC	1,027.08					
90691	8/01/2022	6927	BOB MCCOSH	547.76					
90692	8/01/2022	34	BOB'S TIRE, LLC	40.00					

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
CHECK#	DATE							
90693	8/01/2022	2885	BOTKINS TRUCKING LLC	766.00				
90694	8/01/2022	2975	BRENNTAG MID SOUTH INC	25,764.66				
90695	8/01/2022	424	BUTLER SUPPLY INC	62.78				
90696	8/01/2022	2134	CALVERT BOBBY	6.00				
90697	8/01/2022	591	CASON BUILDING MAINTENANCE INC	2,463.70				
90698	8/01/2022	4145	CEDARCHEM LLC	992.50				
90699	8/01/2022	5833	CLARK WILLIAM	125.00				
90700	8/01/2022	6842	CLEAVINGER HADLEY	135.00				
90701	8/01/2022	653	COE EQUIPMENT	6,202.79				
90702	8/01/2022	3063	CONLEY FOREST DO	275.00				
90703	8/01/2022	1110	CONTROLLED AIRE LLC	100.00				
90704	8/01/2022	2645	CORE & MAIN LP	27,378.72				
90705	8/01/2022	4551	CRAFCO INC	1,527.24				
90706	8/01/2022	4673	CRANE BRIAN	138.75				
90707	8/01/2022	6928	CROSS CODY	25.00				
90708	8/01/2022	6843	CROSS ISABELLA	180.00				
90709	8/01/2022	678	CROWN POWER & EQUIPMENT	450.00				
90710	8/01/2022	5797	DA-COM	209.89				
90711	8/01/2022	4704	DAVID ALLEN CONSTRUCTION	28,039.14				
90712	8/01/2022	6930	DAWSON ASHLEY	15.00				
90713	8/01/2022	6932	DAY KATE	100.00				
90714	8/01/2022	6874	DICKSON RON	170.00				
90715	8/01/2022	194	DMC CONCRETE CONSTRUCTION	1,056.00				
90716	8/01/2022	5903	DOUGLASS MATTHEW	145.60				
90717	8/01/2022	2959	DR PEPPER SNAPPLE GROUP	44.90				
90718	8/01/2022	693	ED ROEHR SAFETY PRODUCTS INC	293.00				
90719	8/01/2022	6596	ELEVATE EQUIPMENT & CONCRETE	169.23				
90720	8/01/2022	5902	ENERGY SOLUTIONS PROFESSIONALS	188,271.00				
90721	8/01/2022	695	ENGINEERING SURVEYS & SERVICES	4,721.00				
90722	8/01/2022	1527	ESRY DANIEL	1,150.00				
90723	8/01/2022	1977	EVIDENT CRIME SCENE PRODUCTS	116.73				
90724	8/01/2022	3103	FASTENAL COMPANY	817.10				
90725	8/01/2022	1308	FEHLING SMALL ENGINE LLC	227.99				
90726	8/01/2022	5606	FIRST BAPTIST CHURCH HUNTSVILL	100.00				
90727	8/01/2022	6933	FONTENOT TAYLOR	70.00				
90728	8/01/2022	2703	FOSTER BROS. WOOD PRODUCTS,INC	1,670.50				
90729	8/01/2022	6935	FREASE ANDREA	75.00				
90730	8/01/2022	704	GALLS LLC	.00			VOID:	
90731	8/01/2022	704	GALLS LLC	1,027.09				
90732	8/01/2022	737	HACH COMPANY	6,768.00				
90733	8/01/2022	298	HARLAN ELECTRIC & CONTROLS LLC	1,414.65				
90734	8/01/2022	6937	HARRISON AIMEE	20.00				
90735	8/01/2022	2525	HARRISON DUSTIN	20.00				
90736	8/01/2022	1338	HAWKINS INC	2,562.00				
90737	8/01/2022	471	HYDRO KINETICS	587.35				
90738	8/01/2022	5846	INDUSTRIAL & PETROLEUM	40,840.93				
90739	8/01/2022	5591	INOVATIA LABORATORIES LLC	1,261.50				
90740	8/01/2022	6939	J OROS ENVIRONMENTAL INC	5,018.40				
90741	8/01/2022	2812	JACOBS ENGINEERING GROUP INC	42,845.30				
90742	8/01/2022	579	LAND/CHARITON COUNTY CONCRETE	1,008.50				
90743	8/01/2022	2964	LEES LAWN CARE & EQUIPMENT LLC	992.17				
90744	8/01/2022	1381	LEON UNIFORM COMPANY	1,223.98				
90745	8/01/2022	6802	LOPEZ MARY	500.00				

BANK#	BANK NAME							
CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
90746	8/01/2022	6950	LUCAS BRANDON	138.75				
90747	8/01/2022	6941	LUCAS MEGAN	50.00				
90748	8/01/2022	5179	MARTIN HUNTER	59.00				
90749	8/01/2022	6441	MARTIN TAYLOR	172.00				
90750	8/01/2022	1608	MARTIN'S FLAG CO INC	190.70				
90751	8/01/2022	6475	MESSER KENNEDY	32.00				
90752	8/01/2022	2769	MIDWEST BREATHING AIR, LLC	171.92				
90753	8/01/2022	1726	MIDWEST ENVIR CONSULTANTS INC	179.00				
90754	8/01/2022	2889	MISSOURI DEPART OF CORRECT	802.50				
90755	8/01/2022	834	MISSOURI STATE HIGHWAY PATROL	225.00				
90756	8/01/2022	6442	MITCHELL COLBY	222.00				
90757	8/01/2022	186	MITCHELL TRAVIS	82.00				
90758	8/01/2022	360	MO DEPARTMENT OF NATURAL RESOU	200.00				
90759	8/01/2022	2740	MOBERLY AREA CHAMBER OF COMMER	21,000.00				
90760	8/01/2022	6404	MOBERLY COMMUNITY BETTERMENT	250.00				
90761	8/01/2022	1783	MOBERLY CORRECTIONAL CENTER	100.00				
90762	8/01/2022	2907	MOBERLY READY MIX	11,862.22				
90763	8/01/2022	4354	MOORE & SHRYOCK LLC	10,050.00				
90764	8/01/2022	2152	NEMO ELECTRIC CO INC	505.00				
90765	8/01/2022	2865	NEWMAN SIGNS INC	493.38				
90766	8/01/2022	2113	O'LOUGHLIN DENTAL LLC	100.00				
90767	8/01/2022	2166	PERSONNEL EVALUATION INC	20.00				
90768	8/01/2022	2596	PLUMB SUPPLY COMPANY-MOB	859.66				
90769	8/01/2022	6942	POWERHOUSE MINISTRIES	60.00				
90770	8/01/2022	2750	PREMIER SAFETY COMPANY	175.00				
90771	8/01/2022	6551	PRO PUMPING & HYDROJETTING LLC	4,105.00				
90772	8/01/2022	5829	Q SECURITY SOLUTIONS LLC	223.00				
90773	8/01/2022	2198	RANDOLPH CO SHELTERED INDUSTRI	9.20				
90774	8/01/2022	6943	RANDOLPH CO SURVEYING &MAPPING	1,700.00				
90775	8/01/2022	4138	RANDOLPH COUNTY 4-H COUNCIL	500.00				
90776	8/01/2022	3100	REBARCO, LLC.	531.00				
90777	8/01/2022	5646	REDEEMER CHURCH	100.00				
90778	8/01/2022	6945	ROSALES SHELLYANN	25.00				
90779	8/01/2022	6681	ROSENBAUER SOUTH DAKOTA LLC	1,000.00				
90780	8/01/2022	6946	SCHNEIDER ELECTRIC OF	1,775.64				
90781	8/01/2022	617	SCHULTE SUPPLY INC	6,808.64				
90782	8/01/2022	2610	BRENDLINGER ENTERPRISES INC	236.31				
90783	8/01/2022	5700	STAPLES	571.38				
90784	8/01/2022	5758	STARGUARD ELITE LLC	1,150.00				
90785	8/01/2022	1048	STRATEGOS INTERNATIONAL LLC	12,548.00				
90786	8/01/2022	1883	SUEZ TREATMENT SOLUTIONS, INC.	494.00				
90787	8/01/2022	5990	SUGAR CREEK VETERINARY SE	748.75				
90788	8/01/2022	6711	THE SPAY NEUTER PROJECT	605.00				
90789	8/01/2022	4104	TIMBER LAKE CHRISTIAN CHURCH	100.00				
90790	8/01/2022	6947	UGS MEDICAL	180.34				
90791	8/01/2022	1562	UNITED FIRST AID & SAFETY,LLC	158.13				
90792	8/01/2022	3749	UNITED RENTALS	3,200.80				
90793	8/01/2022	2223	US CELLULAR	379.76				
90794	8/01/2022	2644	USA BLUE BOOK	2,189.13				
90795	8/01/2022	6851	WALKER HANNAH	350.00				
90796	8/01/2022	2658	WILLIS BROS INC	1,853.72				
90797	8/01/2022	5925	WILLIS MARK	5,800.00				
90798	8/01/2022	1120	WOLF MARY	8.56				

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
CHECK#	DATE							
90799	8/01/2022	6948	YOWELL MARLA	100.00				
*20211115								
20211116	7/18/2022	6692	WEX BANK	18,243.59		E-PAY		
20211117	7/15/2022	2708	UMB BANK	8,150.00		E-PAY		
*20211118			(NOT IN SELECTED DATE RANGE)					
20211119	7/18/2022	6730	ENTERPRISE FM TRUST	7,611.51		E-PAY		
20211120	7/18/2022	1756	MIRMA	155.00		E-PAY		
20211121	7/22/2022	5783	BANKCARD SERVICES	16,354.40		E-PAY		
20211122	7/25/2022	2708	UMB BANK	92,841.88		E-PAY		
20211123	7/26/2022	6	AMEREN MISSOURI	57,337.38		E-PAY		
20211124	7/26/2022	6520	FRANCOTYP-POSTALIA INC	1,000.00		E-PAY		

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

BANK TOTALS:	
OUTSTANDING	904,783.89
CLEARED	.00

BANK 24 TOTAL	904,783.89
 VOIDED	 .00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
100 GENERAL FUND	135,834.49	135,834.49	.00	.00
105 PAYROLL FUND	3,073.70	3,073.70	.00	.00
110 SOLID WASTE FUND	4,928.99	4,928.99	.00	.00
114 HERITAGE HILLS GOLF CRSE	8,845.13	8,845.13	.00	.00
115 PARKS & RECREATION FUND	233,724.68	233,724.68	.00	.00
120 AIRPORT FUND	58,495.43	58,495.43	.00	.00
140 VETERAN MEMORIAL FLAG PRJ	8.56	8.56	.00	.00
301 UTILITIES OP & MAINT	150,294.88	150,294.88	.00	.00
304 CAPITAL IMPROVEMENT TRUST	27,210.30	27,210.30	.00	.00
314 ROUTE JJ SEWER EXTENSION	10,745.00	10,745.00	.00	.00
350 2021 EDA GRANT PROJECTS	15,140.00	15,140.00	.00	.00
377 2004B SRF BONDS DEBT SERV	38,403.29	38,403.29	.00	.00
378 2006A SRF BONDS DEBT SERV	36,130.22	36,130.22	.00	.00
379 2004C BONDS DEBT SERVICE	26,458.37	26,458.37	.00	.00
381 ESP PROJECTS DEBT SERVICE	135,340.85	135,340.85	.00	.00
400 EMERGENCY TELEPHONE FUND	5,292.78	5,292.78	.00	.00
600 TRANSPORTATION TRUST FUND	1,056.00	1,056.00	.00	.00
601 STREET IMPROVEMENT FUND	8,578.22	8,578.22	.00	.00
911 DOWNTOWN CID SALES TAX	250.00	250.00	.00	.00
912 DOWNTOWN CID PROP TAX	4,973.00	4,973.00	.00	.00

ACCOUNTS PAYABLE CHECK REGISTER

*** CHECK SUMMARY ***

#7.

BANK# BANK NAME
CHECK#

DESCRIPTION

24 DISBURSEMENTS

90628 Thru 90661 Accounts Payable Checks
90662 Thru 90676 Utility Billing Checks
90677 Thru 90799 Accounts Payable Checks

20211116 Thru 20211124 Accounts Payable E-Pay

City of Moberly

City Council Agenda Summary

Agenda Number: #8.
Department: City Manager
Date: August 1, 2022

Agenda Item: Appointment to the Tourism Advisory Commission

Summary: Stacie Hammontree has retired from the Comfort Inn Moberly. The new manager for this hotel is John Minnis and he has submitted a letter to be appointed to the Advisory Commission. Tourism committee is asking the City Council to accept this request. Advertisement has been done and no applications have been received.

Recommended

Action: Appointment one individual to this board.

Fund Name: N/A

Account Number: N/A

Available Budget \$: \$0

ATTACHMENTS:

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

Roll Call

Aye **Nay**

Mayor

M___ S___ **Jeffrey** ___ ___

Council Member

M___ S___ **Brubaker** ___ ___

M___ S___ **Kimmons** ___ ___

M___ S___ **Kyser** ___ ___

M___ S___ **Lucas** ___ ___

Passed Failed

Shirley Olney

From: Stacie Hammontree <comfortinnmoberly@gmail.com>
Sent: Saturday, May 28, 2022 11:12 AM
To: Shirley Olney
Subject: Hammontree



Stacie Hammontree
General Manager
☎ 660.269.9700
comfortinnmoberly@gmail.com
Comfort Inn & Suites
1801 W Outer Road, Moberly, MO 65270
T 660.269.9700 F 660.269.8100
comfortinnmoberly.com

Sent from Mail for Windows 10

Shirley,

I am retiring and will only be working 2 days a week at the Comfort Inn and Suites. I will no longer be able to serve on the tourism council. I appreciate the time spent on the council and wish you much success in the future.

The new manager of Comfort Inn is John Minnick, I have asked him to contact you as he may be able to be a part of the council.

Thank you,

Stacie Hammontree
Comfort Inn and Suites
Moberly MO

Board/Commission Application Form

Individuals serving on boards or commissions play an important role in advising the City Council on matters of interest to our community and its future. For the most part, Board and Commission members must be residents of City of Moberly. When a vacancy occurs, an announcement of that vacancy will be posted. The City Council will review all applications. The appointment will be made at a formal City Council meeting. Appointees serve as unpaid volunteers.

This application is a public document and as such it or the information it contains may be reproduced and distributed. This application will remain active for two years and you will automatically be considered for any vacancy occurring during that time.

Name of Board or Commission: Tourism Council

Date: _____

Your Name: John Minnis

Street Address: 110 Eastwood St Higbee, MO

Phone number(s): (evening) 660-998-5856 (cell) (day) 660-998-5856 (cell) 65257

Email: jminnis@moberly.com

Do you live within the corporate limits of City of Moberly? Yes ☐ No ☒

How long have you been a resident of City of Moberly? N/A

Occupation: Hotel Hospitality Employer: Moberly Comfort Inn

Optional Questions (use back of application if necessary)

What experience and/or skills do you have that might especially qualify you to serve on this board or commission?

I have been working in the travel/hotel industry for over 10 years as Hotel management, have been involved with both public and private events

What particular contributions do you feel you can make to this board or commission?

Creativity and knowledge about Hotel travel

I will attend meetings in accordance with the adopted policies of City of Moberly, Missouri. If at any time my business or professional interests conflict with the interests of the Commission, I will not participate in such deliberations. References may be secured from the following individuals:

1. _____ Phone: _____
2. _____ Phone: _____
3. _____ Phone: _____

John Minnis
Signature of Applicant

*Additional Information may be attached to this form.

Return to: City of Moberly, 101 West Reed Street, Moberly, MO 65270

City of Moberly

City Council Agenda Summary

Agenda Number: _____

#9.

Department: Comm. Dev.

Date: August 1, 2022

Agenda Item: Appointment of one (1) member to the Board of Adjustment.

Summary: One (1) term for the Board of Adjustment has been vacant since the passing of Betty Coons in 2018. We advertised for applicants and received one (1) application that is attached.

Recommended

Action: Please appoint one (1) person to the Board of Adjustment.

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

ATTACHMENTS:

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

Roll Call

Aye **Nay**

Mayor

M___ S___ **Jeffrey**

___ ___

Council Member

M___ S___ **Brubaker**

___ ___

M___ S___ **Kimmons**

___ ___

M___ S___ **Kyser**

___ ___

M___ S___ **Lucas**

___ ___

Passed Failed

Moberly!

Board/Commission Application Form

Individuals serving on boards or commissions play an important role in advising the City Council on matters of interest to our community and its future. For the most part, Board and Commission members must be residents of City of Moberly. When a vacancy occurs, an announcement of that vacancy will be posted. The City Council will review all applications. The appointment will be made at a formal City Council meeting. Appointees serve as unpaid volunteers.

This application is a public document and as such it or the information it contains may be reproduced and distributed. This application will remain active for two years and you will automatically be considered for any vacancy occurring during that time.

Name of Board or Commission: Board of Adjustments Date: 7-13-22

Your Name: Melissa Anderson Street Address: 1220 N Morley St

Phone number(s): (evening) 573-999-9603 (day) 573-999-9603

Email: Anderson3ms@yahoo.com

Do you live within the corporate limits of City of Moberly? ☒ Yes ☐ No

How long have you been a resident of City of Moberly? 35 years

Occupation: Business Owner Employer: Self

Optional Questions (use back of application if necessary)

What experience and/or skills do you have that might especially qualify you to serve on this board or commission?

I was born raised, and went to school in Community. Graduating from Moberly Senior high. I have been vested in the community through business ownership and community improvement.

What particular contributions do you feel you can make to this board or commission?

I have been in our community my entire life and have seen how our community has changed and can see how it can improve. I would like to be a part of making Moberly a great place to live

I will attend meetings in accordance with the adopted policies of City of Moberly, Missouri. If at any time my business or professional interests conflict with the interests of the Commission, I will not participate in such deliberations. References may be secured from the following individuals:

1. Jack Franklin Phone: 660-258-660-651-2638
2. Debbie Wiggs Phone: 660-998-0274
3. Aaron Decker Phone: 708-937-7233

[Signature]
Signature of Applicant

*Additional Information may be attached to this form.

Return to: City of Moberly, 101 West Reed Street, Moberly, MO 65270

City of Moberly

City Council Agenda Summary

Agenda Number: #10.
 Department: City Manager
 Date: August 1, 2022

Agenda Item: Proposals from the Tourism Advisory Commission

Summary: At the July 12, 2022 Moberly Tourism Commission meeting following proposals were reviewed and recommended for approval by the Commission.

A proposal from Moberly Chamber of Commerce. They are requesting \$1,000 for the tv commercials and banners for the Junk Junktion event. This event draws individuals from around the county and the state. The board made a motion to approve this request for \$1,000. Points received was 35 out of 35.

A proposal from Moberly Community Betterment. They are requesting \$1,000 for the tv commercials and Facebook ads for the Gus Macker event. This event draws individuals from around the county and the state. The board made a motion to approve this request for \$1,000. Points received was 35 out of 35.

Recommended

Action: Approve these proposals

Fund Name: Non-Resident Lodging Tax Fund

Account Number: 102.000.5502

Available Budget \$: 2,200.00

ATTACHMENTS:

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

Roll Call

Aye **Nay**

Mayor

M___ S___ **Jeffrey** _____

Council Member

M___ S___ **Brubaker** _____

M___ S___ **Kimmons** _____

M___ S___ **Kyser** _____

M___ S___ **Lucas** _____

Passed Failed

City of

*Moberly!*Name of Organization: Moberly Area Chamber of Commerce Date: 6/28/2022Contact Person: Megan SchmittAddress: 211 W Reed St Moberly, MO 65270 Telephone: 660-263-6070Date of Event: Sept 17 & 18 Name of Event: Junk Junktion**How Event Promotes Tourism in Moberly**

What are the specific, measurable Tourism benefits your event or capital project produces?

Junk Junktion is counties largest tourism related event bringing in around 6,000 attendees in 2021. We had around 125 vendors from all over the Missouri and beyond. This event has grown from 17 vendors in 2018 to a two-day event with over 100 vendors.

How does your event promote tourism, conventions, and other events within the city?

We work with the hotels, restaurants & shops for this event. All the hotels are full & in 2021 we saw overflow in Columbia & Macon. We also ask the restaurants & shops to give us measurables to compare from the previous year.

How does your event attract non-residents?

Many people love vintage markets and will bring their friends for a weekend of fun. This is a unique event to Mid Missouri. Last year we had 130 zip codes were received from 59 different counties in 12 different states.

If your application were accepted, how would the tourism funds granted be used? (If marketing, fill out itemized marketing budget)

We would use these funds for social media advertising & banner production.

Financial Statement (See Attached)**Statement of Assurances**

Any funds received under this grant will be used for the purposes described in this application. The figures, facts, and representations in this application are true and correct to the best of my knowledge.

Name (Please Print): Megan SchmittSignature: Megan SchmittDate: 6/28/2022 Title or Office Held: Executive Director

Detailed Budget

Event: Junk Junktion

Date of Event: September 17 & 18 Date of Application: 6/28/22

Sponsor: Moberly Area Chamber of Commerce

Actual Last Year 20__

OR
First Annual Budget

Estimated Present Year 20

Income (Estimated)

Rental Booths
Entry Fees/ Gate Receipts
Donations/ Sponsorships
T-Shirts and Souvenirs
Food and Drinks, Etc.
Moberly Tourism Grant
Other: (Explain)

Expenses (Itemized)

- Advertising *
- T-Shirts and Souvenirs Food,
Drinks, Etc.
- Labor Costs
- Entertainment
- Supplies
- Postage
- Rentals
- Insurance
- Payout, awards, prizes, contest
winnings
- Other (Explain)

Total Expenditures

Estimate Value of In-Kind Services (Explain)

[illegible]

*If marketing grant application, fill out itemized marketing budget sheet.

*Omitting required information will disqualify your application

Itemized Budget of Marketing Grant Funds

(Grant column should match grant dollars in detailed budget) (Total cost should match Advertising dollars in detailed budget)

Item	Description	Total Cost	Grant
Facebook Ads	We do a series of digital ads marketing the event	500.00	
TV Commercial	Commerical showcasing the event	1,490.00	500
Postcards	Mail postcards to the past participants	250.00	
Yard Sign Stickers		150.00	
Yard Signs		500.00	
Banners		1000.00	500
Drone Videographer		500.00	
	TOTAL	4,400.00	

2021 Junk Junktion - September 25th 9am-5pm

Paid By Who?	Expenses	2019 Budget	2020 Budget	2021 Est. Budget	2021 Budget	Notes
Depot District	Porta Potty		\$ 260.00	\$ 520.00		
Depot District	Handwash Stations		\$ 400.00	\$ 800.00		
Food Vendors	Cups		\$ 502.00	\$ 502.00	\$ 571.00	
Tourism C.	Postcards		\$ 205.16	\$ 399.00	\$ 299.50	
Tourism C.	Yard Signs		\$ 275.00	\$ 101.00	\$ 551.50	
	Yard Signs stakes			\$ 266.00	\$ 54.50	
	Yard Sign Date Stickers				\$ 30.00	
	Stickers for Depot stands		\$ 106.20			
Tshirt Sales	Tshirts & Staff Tshirts		\$ 701.59	\$ 200.00	\$ 48.82	
2nd Sponsor	Music		\$ 850.00	\$ 1,000.00	\$ 1,000.00	
MDT	Commercial		\$ 1,490.00		\$ 1,490.00	
Main St.	Kwix Kres Radio Ads		\$ 192.00		-	
1st Sponsor	Insurance		\$ 580.00	\$ 880.00	\$ 1,000.00	
	Restrooms Sticker				\$ 90.00	
	Hand Sanitizer Pumps		\$ 19.98			
	Stickers for large banners		\$ 30.00			
Tourism C.	Facebook Ads		\$ 550.00	\$ 700.00	\$ 700.00	
1st Sponsor	Misc Supplies		\$ 181.30	\$ 200.00	\$ 197.24	
	Enter to Win Stickers		\$ 45.00			
1st Sponsor	A-Frame Signs			\$ 365.00		
	Drone Shoot				\$ 400.00	
			\$ 6,388.23	\$ 5,933.00	\$ 6,432.56	
Income		2019 Income	2020 Income	2021 Est. Income	2021 Income	
	Nest Egg		\$ 2,353.66	\$ 2,366.53	\$ 2,366.53	
	Vendor Income		\$ 3,653.11	\$ 5,000.00	\$ 4,535.29	
	Food/Alcohol Vendor			\$ 300.00	\$ 1,104.77	
	Depot District		\$ 2,750.00	\$ 2,750.00	\$ 2,750.00	
	Main Street Contribution		\$ 100.00	\$ 500.00		
	Tshirt Sales		\$ 176.85	\$ 975.00		
	Tourism Commission		\$ -	\$ 1,000.00		
	Presenting Sponsor			\$ 3,000.00		
	Music Sponsor			\$ 1,500.00		
	Sponsorship				\$ 160.00	
	Total Income		\$ 9,033.62	\$ 17,391.53	\$ 10,916.59	
Overall Income					\$ 7,599.04	

Zip Code	City	County	State
63501	Kirksville	Adair	Missouri
65240	Centralia	Audrain	Missouri
65203	Columbia	Boone	Missouri
65201	Columbia	Boone	Missouri
65202	Columbia	Boone	Missouri
65284	Sturgeon	Boone	Missouri
65256	Harrisburg	Boone	Missouri
65261	Keytesville	Chariton	Missouri
65246	Dalton	Chariton	Missouri
65281	Salisbury	Chariton	Missouri
65233	Boonville	Cooper	Missouri
65248	Fayette	Howard	Missouri
65230	Armstrong	Howard	Missouri
65254	Glagow	Howard	Missouri
64653	Linneus	Linn	Missouri
64628	Brookfield	Linn	Missouri
63552	Macon	Macon	Missouri
63538	Elmer	Macon	Missouri
63530	Atlanta	Macon	Missouri
63549	La Plata	Macon	Missouri
63401	Hannibal	Marion	Missouri
65263	Madison	Monroe	Missouri
63384	Wellsville	Montgomery	Missouri
63830	Canuthersville	Pemiscot	Missouri
63359	Middletown	Pike	Missouri
63459	New London	Ralls	Missouri
65270	Moberly	Randolph	Missouri
65259	Huntsville	Randolph	Missouri
65239	Cairo	Randolph	Missouri
65260	Jacksonville	Randolph	Missouri
65257	Higbee	Randolph	Missouri
65244	Clifton Hill	Randolph	Missouri
65243	Clark	Randolph	Missouri
63468	Shelbina	Shelby	Missouri
63301	St. Charles	St. CHARLES	Missouri
63034	Old James Town	St. Louis	Missouri
63137	St. Louis	St. Louis	Missouri
38024	Dyersburg	Dryer	Tennessee
48809	Belding	Iona	Michigan
33966	Fort Myers	Lee	Florida
62087	South Roxana	Madison	Illinois

City of

*Moberly!*Name of Organization: Moberly Community Betterment Date: 6/28/2022Contact Person: Megan SchmittAddress: 211 W Reed St Moberly, MO 65270 Telephone: 660-263-6070Date of Event: Sept 17 & 18 Name of Event: Gus Macker**How Event Promotes Tourism in Moberly**

What are the specific, measurable Tourism benefits your event or capital project produces?

Gus Macker is counties largest tourism related event bringing in around 6,000 attendees in 2021. We had 381 players from all over the country including Iowa, Minnesota, Michigan, Illinois, Oklahoma, Louisiana, Florida & beyond.

How does your event promote tourism, conventions, and other events within the city?

We work with the hotels, restaurants & shops for this event. All the hotels are full & in 2021 we saw overflow in Columbia & Macon. We also ask the restaurants & shops to give us measurables to compare from the previous year.

How does your event attract non-residents?

This event has a tremendous following in the Northern Midwest & we saw the players travel from those regions.

This is a branded event that has a 30 year history, which is why it's so known by basketball fans.

If your application were accepted, how would the tourism funds granted be used? (If marketing, fill out itemized marketing budget)

We would use these funds for social media advertising & commercial ads.

Financial Statement (See Attached)**Statement of Assurances**

Any funds received under this grant will be used for the purposes described in this application. The figures, facts, and representations in this application are true and correct to the best of my knowledge.

Name (Please Print): Megan SchmittSignature: Megan SchmittDate: 6/28/2022Title or Office Held: Executive Director

Detailed Budget

Event: Gus Macker

Date of Event: September 17 & 18 Date of Application: 6/28/22

Sponsor: Moberly Community Betterment

Actual Last Year 20

OR
First Annual Budget

Estimated Present Year 20

Income (Estimated)

Rental Booths
Entry Fees/ Gate Receipts
Donations/ Sponsorships
T-Shirts and Souvenirs
Food and Drinks, Etc.
Moberly Tourism Grant
Other: (Explain)

Expenses (Itemized)

Advertising *
T-Shirts and Souvenirs Food,
Drinks, Etc.
Labor Costs
Entertainment
Supplies
Postage
Rentals
Insurance
Payout, awards, prizes, contest
winnings
Other (Explain)

Total Expenditures

Estimate Value of In-Kind Services (Explain)

[illegible]

*If marketing grant application, fill out itemized marketing budget sheet.

*Omitting required information will disqualify your application

Itemized Budget of Marketing Grant Funds

(Grant column should match grant dollars in detailed budget) (Total cost should match Advertising dollars in detailed budget)

Item	Description	Total Cost	Grant
Facebook Ads	We do a series of digital ads marketing the event	1,000	500
TV Commercial	Commerical showcasing the event	1,000	500
Postcards	Mail postcards to the past participants	250	
Postage		800.00	
Posters	We hang posters around town	45.00	
Yard Sign Stickers	We resticker our previous year yard signs	300.00	
Sponsor Banners		500.00	
Maps		1,000	
	TOTAL	4,835.00	

	2021 Actual
Revenues	
Team Entry Fee (\$160)	\$ 15,200.00
City	\$ 5,000.00
CID	\$ 3,000.00
Park Board	\$ 2,000.00
Tourism Commission	\$ 1,000.00
Main Street Moberly	\$ 1,000.00
YMCA	\$ 3,000.00
Anonymous Donor	\$ 3,000.00
In-Kind Sponsors	
Alpha Media	In Kind
Hotel Rebate	
Hotel Donation	
Peak Sport	sponsored
Slam Dunk Sponsor	\$ 1,500.00
Court Sponsors (\$300 x 15)	\$ 4,500.00
Gold Sponsor	\$ 3,500.00
Tshirt	\$ 500.00
Hospitality	\$ 2,436.85
DreamCourt Sponsor - Fusion	\$ 1,000.00
Presenting - Renew Medical	\$ 2,000.00
Presenting - Walmart Grant	\$ 5,000.00
Macker Basketball & left over shirts	
Macker thread sales	
Total:	\$ 53,636.85
Expenses:	
Facebook Ads	\$ 218.99
10,000 Postcards	\$ 299.50
Postcard Mailing & Artwork	\$ 274.00
Maps	\$ 1,914.00
Sponsor Banners	\$ 2,178.74
Parking Signs	\$ 120.00
Event Banner	\$ 149.00
Yard Signs	\$ 556.90
Toilets	\$ 1,380.00
Trash barrels & dumpsters	\$ 330.63
Posts & Cement	\$ 196.69
Forklift	sponsored
Walkie Talkies	sponsored
Golf Carts	n/a

Bleachers	sponsored
Tables & Chairs (14 courts)	\$ 400.00
Picnic tables for JJ & GM	sponsored
Tents	n/a
PA System	sponsored
Medical Personnel	sponsored
Slam Dunk Contest	\$ 500.00
Trucking of Equipment	sponsored
Security Services	\$ 500.00
Postage	\$ 961.39
T-Shirts (\$3.75 each)	\$ 1,648.98
Volunteer Shirts	\$ 662.00
Trophies & Awards	\$ 4,340.00
GusBusters & Scorekeepers?	\$ -
Striped Shirts	\$ 261.00
Ref's	\$ 1,400.00
Hotel Fee-Sunday	\$ 133.85
Whistles, Trash Bags & Paper	\$ 274.28
Hospitality Overages	\$ 49.44
Waiver Printing	\$ 64.00
Friday Folders Printing	\$ 75.00
Bungees	\$ 67.72
QR Code Stickers	
Macker Fees	
Licensing Fee	\$ 10,000.00
Travel	\$ 2,000.00
Total:	\$ 27,662.11
Profit:	\$ 25,974.74
2022 Contract Money	\$ 12,000.00
Profit for Volunteer Organizations	\$ 13,974.74

First Name	Last Name	Street	City	State
Hector	Rivera	463 aqua cir	Lino Lakes	MN
Drew	Smothers	1001 west reed st	Moberly	MO
marty	liddell	101 Albany dr	Columbia	MO
DJ	Uhuru	1013 Callie dr	Columbia	MO
Luke	McCormick	1017 Bradford Circle	Moberly	MO
Tanner	Donelson	1026 Southpark DrApartment 6	Columbia	MO
Jahlin, Rhiyan, Rayquan & Jaques		1029 NE Madison	Peoria	IL
Brayden	Matheny	104 Audree Ct	Hallsville	MO
Tavin	Kalinowski	106 Rice st	Clark	MO
Nate	Moore	106 windmill lane	Shelbina	MO
Trevor	Shelton	10702 Indiana Ave	Kansas City	MO
Tyler	Burris	108 Ramblewood Drive	Chatham	IL
Lyman	robinson	1081 136th ave	Holland	MI
Chadius	Jones	11 Maple Ct.	Decatur	IL
Sophie	Lockwood	110 North Oak	Marceline	MO
Ariyonna	Gross	1101 Hulen Dr	Moberly	MO
Braylon	Martinez	1102 timea st	Keokuk	IA
Emmalee	McCoskey	11089 Audrain County Road 625	Ladonia	MO
Peyton	Swift	1110 s osteopathyC	Kirksville	MO
Arionna	Rucker	1115 Marmaduke	Moberly	MO
Cade	Bohm	1119 AMANDA DR	MOBERLY	MO
Antwuan, Terrai	garcia	1119 Matilda st	Saint Paul	MN
Logan	liverett	112 Airman Circle #1746BLDG 369	OFFUTT AFB	NE
Drake	Rucker	1121 Bradford circle rlce	Moberly	MO
Engelbrecht	joe	116 nth 4th street	Edina	AL
Quincy	Mayfield	118 E Cleveland St	Monroe City	MO
Jana	Lawson	1206 Quail CT	California	MO
Gabriella	Holt	1207 Dry Creek Road	Jefferson City	MO
Camden	Burk	121 W Lincoln Ln	Winfield	MO
Tracy	Rademan	1210 CENTRAL AVE	HANNIBAL	MO
Casen	Tobias	1211 Rodgers St	Barry	IL
Isaiah	Ricks	1213 Vermont st	Quincy	AK
Cameron	Cox	12150 N. Hecht Rd.	Hallsville	MO
Jondarian	Hodges	1228 Ridge st	Keokuk	IA
Scott	baird	123 main	Quincy	IL
Joey	Contratto	123 main	Bevier	MO
Jordan	Coram	123 main st	Macon	MO
Alexis	Cook	1230 Kentucky St.	Quincy	IL
Dylan Ross & Dawson	Christison	1234 Pratt St	Barry	IL
cole	abbey	1237 n 11th st	Quincy	IL
Drew	DeMint	12435 Audrain Road 9931	Mexico	MO
Seth	Roig	127 Panther Creek Dr	Pittsfield	IL
Jedeary	Wilderness	1298 County Road 2705	Moberly	MO
Tanner	Wetrich	1300 Melrose Ave	Iowa City	IA
Josiah	Panjada	1325 MyraHouse	Moberly	MO
Gavin	Steward	13311 Monroe Rd. 1035	Madison	MO

Matthew	Dubbert	1400 Cedar Ridge Dr.	Moberly	MO
myah	pagett	1405 rosewood ter	Macon	MO
Jaystin	Lene	1405 Windsor St	Columbia	MO
samuel	Nathaniel McBride	1408 Paris	Hannibal	MO
Paul	Bruner	1415 Kingswood dr	Fulton	MO
Brady	Fox	1421 East Anderson	Mexico	MO
Micah	Panjada	1422 E McKinsey St	Moberly	MO
Jordan	Jones	1428 E. Division1428 E. Division	Decatur	IL
Brody	Kallmeyer	1437 county road 1120	Huntsville	MO
Logan	Luecke	1442 County Road 1760	Cairo	MO
Devin	Andrade	14471 MR 906	Madison	MO
Charlie	Fisher	1449 Westwood	Mexico	MO
Ava	Sharp	14513 N 63 Hwy	Jacksonville	MO
Ephraim	white	1480 Bobbinray Avenue	Florissant	MO
Bryce	Chrisman	1481 Country Road1624	Cairo Mo	MO
Jackson	Land	1489 County road 1120	Huntsville	MO
JVon	Spiller	1501 Porter St	Moberly	MO
Nina	Adair	1505 Hickman Dr	Columbia	MO
Jack	Potter	1505 Old Ivy Dr	Springfield	IL
Emalyne	Allen	1507 Killian Ct	Columbia	MO
Kasen	Rademan	1523 S. Tenth Street206	St. Louis	MO
Kael	Rademan	1531 S. Eighth St.Apt. 301	St. Louis	MO
Owen	Ream	15467 Pine Trail Rd	Livonia	MO
sydney	flood	16011 Monroe Rd 1009	Moberly	MO
chris	juarez	161 E 18th st	Holland	MI
Errick	Cade	1611 Kitty hawk Drive #1	Columbia	MO
Cutler	Lincoln	16377 Gopher Way	Kirksville	MO
Mason	Million	16771 MR 1073	Madison	MO
shannon	mittchell	17059 Monroe Rd 120	Holiday	MO
myles	orear	1718 80th avenue	Kenosha	WI
Jake	Peiffer	17444 Kennel Lane	Salisbury	MO
Tyler	Huffman	1745 County Road 2635	Moberly	MO
Raylee	Rutherford	1746 County Road 1730	Cairo	MO
Latrell, Donovan, Bryson & Jack		1805 Marion dr	Louisiana	MO
Aaliyah, Layonna & Craig		1806 plank rd	Keokuk	IA
Jordan	Lindsay	1825 Cedar Lake	Moberly	MO
Tanner	Winingar	18830 N Tucker School Rd	Sturgeon	MO
Nathan	Flickinger	1906 E LaHarpe St	Kirksville	MO
Roman & Drake	Smith	1906 Mary Ellen Dr	Columbia	MO
kaliyah	Scott	1925 Ohio	Quincy	IL
Romam	Phillips	19607 St Hwy O	Atlanta	MO
Hailey	Morgan	19724 RT A	Holliday	MO
Joseph	M McBride	1ashawnee Trail	Hannibal	AL
Brody	Dolbeare	201 E. Bluff St	Pleasant Hill	IL
Korey	Gulley	201 hagood st	Moberly	MO
Joseph	McBride Jr	20175 Bristlecone Rd	Morris	OK
Cole	Browning	202 South Jefferson	Shelbyville	MO

**Minutes of Meeting
Tourism Advisory Committee
July 12, 2022
10:00 AM**

The Tourism Advisory Commission for the City of Moberly met in a special session on Tuesday, July 12, 2022 at 10:00 a.m. in the Conference Room at City Hall. The meeting was called to order by Chairman, Tom Sanders.

Members Present: **Janie Riley**
 Candace Rodman
 Ryan Blackwell

City Staff Attending: **Shirley Olney, Executive Assistant**
 Tom Sanders, Dir. Of Community Development

Members Absent: **Stacie Hammontree (John Minnis)**
 Gina Fowler
 John Kimmons-City Council liaison

Visitors: **Michelle Greenwell- Moberly Tourism Specialist**
 John Minnis- new Comfort Inn Manager

Mr. Sanders began by welcoming everyone to the meeting. Mr. Crane noted that Mr. Sanders will be running the meetings from this point forward.

Chairman Sanders opened the meeting at 10:00 AM. Two members were absent from the meeting.

The minutes from the April 12, 2022, meeting were reviewed. Mr. Sanders asked if there were any corrections. Janie Riley made a motion to approve these minutes as presented. Ryan Blackwell seconded the motion. Motion carried.

The minutes from the May 10, 2022, meeting were reviewed. Mr. Sanders asked if there were any corrections. Janie Riley made a motion to approve these minutes as presented. Candace Rodman seconded the motion. Motion carried

The first proposal was from Moberly Chamber of Commerce- Junk Junktion event is requesting \$1,000 for tv commercials and banners. Ms. Greenwell presented to the board an expenses report and the zip code tracking from the previous year. The Chamber of Commerce noted that this event has grown so for the upcoming event in September this will be for two days. This will possibly require individuals to stay overnight, eat meals, fuel vehicles. After several minutes of discussions, Candace Rodman made a motion that \$1,000 request be approved. Total points received was 35 of a possible 35 points. Janie Riley seconded the motion. The board would like to approve this event for the full amount. Motion carried

The first proposal was from Moberly Community Betterment- Gus Macker event is requesting \$1,000 for Facebook ads and tv commercials. Ms. Greenwell presented to the board an expenses report and the zip code tracking from the previous year. Ms. Greenwell noted that this is the second year for the event and the response is growing for attendance. After several minutes of discussions, Candace Rodman made a motion that \$1,000 request be approved. Total points received was 35 of a possible 35 points. Janie Riley seconded the motion. The board would like to approve this event for the full amount. Motion carried

The last item on the agenda is review the account balance. The board discussed how the capital improvement funds could be used on a beautification in the area or any other items that would help to improve the community.

Ms. Greenwell presented to the board a May and June Report on Social Media Stats. The report gave the commission the dollar amounts spent on different items since 2020 to present.

Mr. Sanders asked if there was anything else to be brought before the Commission. There being no other business Candace Rodman made a motion to adjourn. Ryan Blackwell seconded the motion to adjourn. Meeting adjourned.

Next meeting schedule for August 9, 2022 at 9AM.