

**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
April 18, 2022
6:00 PM**

Posted:

Pledge of Allegiance

Roll Call

Approval of Agenda

Approval of Minutes

1. Approval Of Minutes.

Canvass of Ballots for Council Election

2. Municipal Election Certification Results Of The April 5, 2022, Election.

Consideration of a Motion to Adjourn Sine Die

3. Administer The Oath Of Office To Newly Elected Officials.

4. Appointment Of A Temporary Chairman To Preside For The Meeting Until The Mayor Is Elected.

5. Call To Order By Temporary Chairman.

Roll Call

Election Of Mayor

Mayor Presides; Election Of Mayor Pro Tem

Recognition of Visitors

Public Hearing and Receipt of Bids

6. Receipt Of A Proposal For Removal Of Street Dept. UST's And Complete Fuel Systems.

Ordinances & Resolutions

7. A Resolution Approving And Accepting The Final Plat For Angels Landing Plat 4.

8. A Resolution Accepting The Bid Of Industrial & Petroleum Environmental Services, Inc. To Remove An Underground Storage Tank And Authorizing The City Manager To Contract For Such Services.

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

Official Reports

10. Department Head Monthly Reports.

Anything Else to Come Before the Council

11. Appointment Of A Council Member To The Planning And Zoning Commission.

12. Appointment Of A Council Member To The Historic Preservation Commission.

13. Appointment Of A Council Member To The Tourism Advisory Commission.

14. Appointment Of A Council Member To The Parks And Recreation Board.

15. Appointment Of A Council Member To The Downtown CID Board.

Adjournment

16. Consideration Of A Motion To Adjourn To A Work Session Followed By A Closed Session To Discuss The Status Of Pending Negotiated Contracts. (Closed Statute 610.021) (12).

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

April 4, 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, John Kimmons, Cole Davis, and Austin Kyser. Absent: Tim Brubaker.

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

A motion was made by Davis and seconded by Kimmons to approve the minutes of the March 21, 2022, Council meeting as presented. Ayes: Jeffrey, Kimmons, Davis and Kyser. Nays: none. Absent: Brubaker.

A request was received from Greg Carroll to hold the annual 5K on July 4, 2022, to raise funds for the Harrier Track Club. The route will begin at the south driveway to the Lodge. Runners will run on the road by the James Youth Center, across the dam, by the War Memorial, past Candy Cane City, continuing past Klein Shelter, going into, and turning around in Lakewood Drive and going back the same route to the south driveway to the Lodge. A motion was made by Kimmons and seconded by Kyser to approve the request. Ayes: Jeffrey, Kimmons, Davis and Kyser. Nays: none. Absent: Brubaker.

The following bids were received for installing epoxy floor coating for the Moberly Animal Shelter: **Epoxy Coating Specialists (ECS)** - \$35,475.00; **Permatek Coatings** - \$41,169.88; **Archway Industrial Coatings Inc.** - \$48,174.00. A motion was made by Kimmons and seconded by Brubaker to accept the bids. Ayes: Jeffrey, Kimmons, Davis and Kyser. Nays: none. Absent: Brubaker.

Kyser introduced **"A RESOLUTION AUTHORIZING A COPIER LEASE AGREEMENT FOR THE MOBERLY POLICE DEPARTMENT"** and made a motion for it to be read. Davis seconded the motion. Ayes: Jeffrey, Kimmons, Davis and Kyser. Nays: none. Absent: Brubaker. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Kimmons and seconded by Kyser to adopt the Resolution. Ayes: Jeffrey, Kimmons, Davis and Kyser. Nays: none. Absent: Brubaker.

Kimmons introduced **"A RESOLUTION ACCEPTING THE BID OF MOBERLY MOTORS FOR TWO POLICE VEHICLES IN THE TOTAL AMOUNT OF \$68,598.00"** and made a motion for it to be read. Davis seconded the motion. Ayes: Jeffrey, Kimmons, Davis and Kyser. Nays: none. Absent: Brubaker. 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 Kimmons to adopt the Resolution. Ayes: Jeffrey, Kimmons, Davis and Kyser. Nays: none. Absent: Brubaker.

Davis introduced **"A RESOLUTION ACCEPTING THE BID OF EPOXY COATING SPECIALISTS, INC TO INSTALL EPOXY FLOOR COATING TO THE CITY ANIMAL SHELTER AND AUTHORIZING**

THE CITY MANAGER TO CONTRACT FOR SUCH SERVICES" and made a motion for it to be read. Kyser seconded the motion. Ayes: Jeffrey, Kimmons, Davis and Kyser. Nays: none. Absent: Brubaker. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Kimmons and seconded by Kyser to adopt the Resolution. Ayes: Jeffrey, Kimmons, Davis and Kyser. Nays: none. Absent: Brubaker.

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

Kimmons introduced **"A RESOLUTION APPROPRIATING MONEY OUT OF THE TREASURY OF THE CITY OF MOBERLY, MISSOURI IN THE AMOUNT OF \$467,136.67"** and made a motion for it to be read. Davis seconded the motion. Ayes: Jeffrey, Kimmons, Davis and Kyser. Nays: none. Absent: Brubaker. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Kimmons and seconded by Davis to adopt the Resolution. Ayes: Jeffrey, Kimmons, Davis and Kyser. Nays: none. Absent: Brubaker.

Cory Putnam of 1221 Woody Avenue, Moberly, MO, was present and spoke to the Council about Fire Department staff retention and the Austin Peters salary study.

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

Winona Whitaker from the Moberly Monitor Index was present.

Work Session

The following was discussed at the Work Session:

An application submitted by Larry and Linda Schnell for the proposed Dream More Falls Angels Landing Plat 4 located on S Williams St between Shepherd Brothers Blvd and W Urbandale.

Election Summary Report
GENERAL MUNICIPAL ELECTION
RANDOLPH COUNTY, MISSOURI
TUESDAY, APRIL 5, 2022
April 5 2022 Municipal
Official

#2.

Date: 4/8/2022
Time: 12:24:11 PM
Page 3/5

Registered Voters 13,367 - Total Ballots 1,671 : 12.50%

15 of 15 Precincts Reporting 100.00%

RANDOLPH AMBULANCE DIRECTOR, DIST. NO. 4

Number of Precincts 3
Precincts Reporting 3 100.00%
Vote For 1
Total Votes 110

JOHNNY MILNES 69 62.73%
KAL CLEAVINGER 41 37.27%
WRITE IN 0 0%

HUNTSVILLE COUNCILPERSON WARD 2

Number of Precincts 2
Precincts Reporting 2 100.00%
Vote For 1
Total Votes 9

NO CANDIDATES
WRITE IN 9 100.00%

MOBERLY COUNCILMAN

Number of Precincts 6
Precincts Reporting 6 100.00%
Vote For 2
Total Votes 1,583

AUSTIN KYSER 558 35.25%
ZACH RICHARDSON 378 23.88%
BRANDON L. LUCAS 639 40.37%
WRITE IN 8 0.51%

HUNTSVILLE COUNCILPERSON WARD 3

Number of Precincts 2
Precincts Reporting 2 100.00%
Vote For 1
Total Votes 41

CONNIE KISELL 24 58.54%
BREANNE GOBLE 17 41.46%
WRITE IN 0 0%

HUNTSVILLE COUNCILPERSON WARD 4

Number of Precincts 2
Precincts Reporting 2 100.00%
Vote For 1
Total Votes 38

JON GORDY 12 31.58%
DOUG HELMICH 25 65.79%
WRITE IN 1 2.63%

HUNTSVILLE MAYOR

Number of Precincts 2
Precincts Reporting 2 100.00%
Vote For 1
Total Votes 109

FRANK MILLER 85 77.98%
WRITE IN 24 22.02%

HUNTSVILLE COUNCILPERSON WARD 1

Number of Precincts 2
Precincts Reporting 2 100.00%
Vote For 1
Total Votes 17

LARRY SCHERMERHORN 17 100.00%
WRITE IN 0 0%

HIGBEE MAYOR

Number of Precincts 2
Precincts Reporting 2 100.00%
Vote For 1
Total Votes 166

CARL WHEELER 46 27.71%
RICKY SWITZER 119 71.69%
WRITE IN 1 0.60%

City of Moberly

City Council Agenda Summary

Agenda Number: _____

#6.

Department: Public Works

Date: April 18, 2022

Agenda Item: Proposal for removal of Street Dept. UST's and complete fuel systems.

Summary: We requested 3 quotes for the removal of the tanks and fueling system at the Street Dept. Please see attached summary of the tank removal. Staff recommends the IPES proposal.

Recommended

Action: Accept this proposal

Fund Name: Street/Underground Tanks

Account Number: 100.009.5812

Available Budget \$: -18,567.39

ATTACHMENTS:

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

Roll Call

Aye

Nay

Mayor

M___ S___ **Jeffrey**

___ ___

Council Member

M___ S___ **Brubaker**

___ ___

M___ S___ **Kimmons**

___ ___

M___ S___ **Kyser**

___ ___

M___ S___ **Lucas**

___ ___

Passed Failed

Bid Tab for Underground Tank and Fuel
Industrial & Petroleum Environmental Services
Mid-State Petroleum Equipment

System Removal
\$23,560.00
\$43,175.00

Summary of the Underground Tanks at the Street Barn

Removing tanks, addressing environmental issues and coordinating with the State UST insurance fund requires a knowledgeable company to complete that work and make sure it is completed properly. The City of Moberly participates in the state UST insurance fund, so that policy will cover all environmental costs beyond our \$10,000 deductible. The insurance fund will not cover the cost of the removal of the tanks and fuel system.

We received a bid from Mid-State Petroleum for \$43,175. and requested a bid from Double Check, and did not get a response, and the bid from IPES was for \$23,560. \$13,560 is the cost of the removal of all of the fuel tanks, associated systems, fuel island, canopy and filled back with base rock and compacted to a clean level surface. \$10,000 of the cost is toward the environmental work, sampling, testing, disposal of waste soil/water, etc. The total cost will be well beyond that, but the \$10K is our contribution/deductible.

IPES is a turnkey contractor, they have geologist, engineers on staff to take care of everything from initial testing, dig up, disposal to close out reports.

Currently, our tanks are taking on around 28 gallons of ground water per day. We have to pump this out and store in drums for disposal. It currently cost us \$400/drum for disposal, and the rate of inflow is likely to continue to increase. It is important that we get these resolved ASAP to cut this daily cost out, and get the site cleaned up and closed out.

Quote

Date: 5-Apr-22
Client: City of Moberly
Contact: Mr. Tim Grimsley
Project Name: City of Moberly Street Department
Excavation and Removal of USTs, Lines, Islands, and Canopy

Estimate Days to Complete Scope of Work: 5 Days

[illegible]



Agreement Enter Into Between;

Mr. Tim Grimsley
City of Moberly
2300 North Morely St.
Moberly, Missouri 65270

&

Industrial & Petroleum Environmental Services, Inc.
PO Box 138
Hallsville, Missouri 65255

Whereas Industrial & Petroleum Environmental Services, Inc. will provide the following services:

CONTRACT OF SERVICES
Contract # 22-0507

This **CONTRACT OF SERVICES** concerns a cost estimate submitted by IPES, Inc. for excavation and removal of two (2) underground storage tanks (USTs) at the following location:

City of Moberly Street Department
2300 North Morely Street
Moberly, Missouri 65270

Whereas Industrial & Petroleum Environmental Services, Inc. will be responsible for the following;

- Submission of the Required UST Closure Notification to the MDNR.
- Establishment of PSTIF Claim via Discovery of Contamination in Excess of MRBCA DTLs.
- Submission of PSTIF Cost Estimate and Secure Preapproval of Eligible Remedial Cost.
- Excavation, Removal, and Disposal of one (1) 2,000 gallon UST, and one (1) 6,000 gallon UST.
- Excavation and Removal of all product lines and dispenser islands
- Demolition and Removal of Fueling Canopy Structure
- Collection of the Required Soil/Water Samples to Comply With the MDNR Closure Requirements
- Preparation of the Required UST Closure Report and Submission to MDNR
- Import Backfill to Displace Tank Void
- Placement and Method Compaction of Backfill
- Continued Project Management and Oversight of Project and Claim to Achieve a "No-Further Action" Status from MDNR Post Tank Removal and Closure in Accordance with MDNR Requirements and PSTIF Cost Approval.

Any additional services must be indicated by the contract signee, in writing, or someone authorized to do so in writing. The customer is responsible for all other aspects of the project. Any unknown underground problems (such as cave-ins, hidden rock, excessive water, utilities not accurately located by the locate notice or contract signee, etc.) will be billed as an extra. If not executed, **this contract expires 30 days from receipt**. This contract for services is based upon a cost not to exceed basis and any services not rendered, will not be billed.

Cost of Services:

Demolition, Excavation, and Removal of Underground Fueling System..... \$13,560.00
PSTIF Deductible – Sampling, Reporting, Etc.....\$10,000.00

Total Fixed Cost of Services.....\$23,560.00
PSTIF Eligible Services and Cost Billed T&M, Unit Rates as
Pre-Approved by the PSTIF Cost Approval Dated April 1, 2022.

A claim has been established with the Missouri PSTIF. Contamination in excess of the MRBCA DTLs has been established and reported to the Missouri PSTIF. As required IPES, Inc. has submitted unit, time and material, rates to the PSTIF for pre-approval of eligible cost. The required Missouri PSTIF cost approval has been received dated April 1, 2022 for this established claim. Upon completion of all tank removal and remedial activities associated with any contamination discovered, IPES, Inc. will invoice the City of Moberly for all services provided, including Missouri PSTIF cost eligible for reimbursement. IPES, Inc. will submit on behalf of the City of Moberly the required PRF form, invoices, and supporting documents to request reimbursement to the City of Moberly all eligible cost including and in excess of the \$10,000.00 policy deductible.

If tanks contain more than 1” of residual fluids or product upon arrival by IPES, Inc., extra costs for removal and disposal of excess tank contents will be invoiced in addition to the above quoted costs on a T&M Basis at Cost Plus 15%

**Payment terms are as follows: All Services provided will be
invoiced and collected on NET 15 Day Terms.**

If IPES, Inc. finds it necessary to pursue litigation to enforce its rights pursuant to this proposal, the customer shall be responsible for paying IPES, Inc. attorney fees and related expenses if Industrial & Petroleum Environmental Services, Inc. prevails in such litigation.

This contract is accepted and agreed upon on this ____ day of _____.

Industrial & Petroleum Environmental Services, Inc.

By: _____

Company name

authorized signature

Address

name printed

City/state

title

Camdenton • Columbia • Kansas City • Springfield • St. Louis
"Quality Equipment, Superior Service"

June 21, 2021

CITY OF MOBERLY
ATTN: TIM GRIMSLEY
101 WEST REED STREET
MOBERLY, MO 65270

Re: Quote #5193 – Remove Underground Storage Tanks, Moberly, MO

The following is a Mid-State Petroleum Equipment, Inc. proposal to remove two (2) existing underground storage tanks (UST) at your location in Moberly, MO.
Moberly Street Barn

Scope of Work

1. MSPE will call in for locates.
2. MSPE will remove and dispose of two (2) tanks, one (1) 2000 gallon fiberglass unleaded UST, and one (1) 6000 gallon fiberglass UST.
3. MSPE will unearth the USTs as required by means of mechanical excavation.
4. MSPE will pump out and remove the contents of the tanks.
5. MSPE will vent and monitor tank interior for explosive vapors, lift the tanks from the pit, break open, clean, and dispose of.
6. MSPE will dispose of product, lines, and related equipment.
7. MSPE will work during standard business hours and continue uninterrupted until the project is completed.
8. MSPE will dispose of the waste in accordance with all local, state, and federal guidelines. Manifests for disposal will be supplied to owner for records.
9. MSPE will abide by all applicable OSHA and safety policies and procedures prior to, during, and after the project.
10. MSPE will provide a thirty (30) day closure notice to MDNR for closure of tanks and lines.
11. MSPE will collect all closure samples and run standard tests.
12. MSPE will generate MDNR closure report.

Option 1: Special waste disposal extra. (Price per gallon)

Thank you for allowing us the opportunity to submit this proposal. If you have any questions regarding the proposal or need financial assistance regarding leasing programs, please feel free to give me a call at 1-800-999-3103. We appreciate your business.

Sincerely,



Jared Barnes
Sales Representative
Mid-State Petroleum Equipment, Inc.

Please sign and initial all shaded areas and return all pages of proposal.

TERMS OF QUOTE #5193

Terms: Payment due within 30 days of invoice - \$34,695.00

The above terms have been explained by a Mid-State Petroleum Equipment, Inc. representative and I have accepted these terms.

Signature of the Customer

Print Customer Name

Customer Purchase Order Number

Date



Camdenton • Columbia • Kansas City • Springfield • St. Louis
"Quality Equipment, Superior Service"

June 21, 2021

CITY OF MOBERLY
101 WEST REED STREET
MOBERLY, MO 65270

REFERENCE: Quote #5193 – Remove Underground Storage Tanks, Moberly, MO

SALESMAN: Jared Barnes

TO BE SHIPPED VIA OUR TRUCK, PREPAID

TERMS AND CONDITIONS:

See Cover Letter

The above payment terms of this contract have been thoroughly explained by Mid-State Petroleum Equipment, Inc. sales representative and terms hereby agreed to.

Customer Signature

MSPE Sales Representative

~~~~~  
All quotations are contingent upon strikes, accidents, fire, availability of materials and all other causes beyond our control. Prices are based on the current cost of Labor and Materials and their availability. Should these change, MID-STATE PETROLEUM EQUIPMENT, INC. reserves the right to adjust its price accordingly.

Typographical and stenographic errors subject to correction. Purchaser agrees to accept either coverage or shortage not in excess of ten percent to be charged for pro rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller. All payments are due upon completion, unless prior arrangements have been made.

**To confirm order please sign and return all pages of proposal.**

\_\_\_\_\_  
**Customer Signature**

*Steve Brandt Pres.*

Mid-State Petroleum Equipment, Inc.

Quote valid for 15 days

Date \_\_\_\_\_ Phone Number \_\_\_\_\_



Material Quote

| QTY | Description | UNIT SELL | TOTAL SELL |
|-----|-------------|-----------|------------|
|-----|-------------|-----------|------------|

Installation Quote

Excavation

|   |                             |             |             |
|---|-----------------------------|-------------|-------------|
| 1 | Excavation and tank removal | \$43,175.00 | \$43,175.00 |
|---|-----------------------------|-------------|-------------|

|                          |             |
|--------------------------|-------------|
| TOTAL INSTALLATION QUOTE | \$43,175.00 |
|--------------------------|-------------|

|                                              |             |
|----------------------------------------------|-------------|
| EQUIPMENT TOTAL                              | \$0.00      |
| INSTALLATION TOTAL                           | \$43,175.00 |
| TOTAL QUOTE (INCLUDING ALL APPLICABLE TAXES) | \$43,175.00 |

OPTION 1:

|   |                                                 |        |        |
|---|-------------------------------------------------|--------|--------|
| 1 | Special waste disposal extra (price per gallon) | \$0.99 | \$0.99 |
|---|-------------------------------------------------|--------|--------|



**GENERAL CONDITIONS:** Sales tax is included in the total. If union labor is required on the job, customer shall furnish such labor. Customer shall furnish all permits. Additional charges will be made for extra work caused by underground problems not made known to Mid-State Petroleum Equipment, Inc. prior to submitting this proposal, including but not limited to hidden rocks, cave-ins and excessive water (such extra work shall be paid by customer upon submission of Mid-State Petroleum Equipment, Inc.'s bill therefore and shall not be subject to the "Change Order Policy" mentioned below). Mid-State Petroleum Equipment, Inc. will not be responsible for settlement of backfill in excavated areas.

**CHANGE ORDER POLICY:** Any deviation from this proposal (including extra work caused by unknown underground conditions as mentioned above,) will be considered a change in the scope of work and will require a Mid-State Petroleum Equipment, Inc. "Work Change Order" to be completed. The Work Change Order must be completely filled out, including description of the change(s) and all charges or credits associated with the change(s). The Work Order Change must be signed by a Mid-State Petroleum Equipment, Inc.'s supervisor and by the customer, or one of Customer's following -listed authorized agents who by Customer's signed acceptance of this Proposal are authorized to sign Work Change Orders on behalf of Customer.

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**CONTAMINATED SOIL:** Mid-State Petroleum Equipment, Inc. does not have an environmental specialist on its staff, is not certified to perform environmental surveys, and is not qualified to make environmental decisions concerning contaminated soil. This proposal does not include any such services and does not include any work, which results from encountering contaminated soil. If contaminated soil is encountered, Customer shall be responsible for directly hiring a qualified environmental specialist to perform the necessary environmental services relating to the contaminated soil and to ensure compliance with Federal Environmental Protection Agency and Missouri Department of Natural Resources regulations. Mid-State Petroleum Equipment, Inc. agrees that, if requested to do so, it will work as a subcontractor under the environmental specialist to remove and/or haul contaminated soil, installation remediation systems, and perform all other related services at the direction and under the supervision of the environmental specialist; all such services will be an addition to this proposal and will be billed to the environmental specialist, who will include them in his bill(s) to Customer.

**ATTORNEYS' FEES AND EXPENSES:** If Mid-State Petroleum Equipment, Inc. finds it necessary to pursue litigation to enforce its rights pursuant to this Proposal, Customer shall be responsible for paying Mid-State Petroleum Equipment, Inc.'s attorneys fees and related expenses of Mid-State Petroleum Equipment, Inc. prevails in such litigation.

QUOTE #5193  
CITY OF MOBERLY  
June 21, 2021  
**CUSTOMER'S INITIALS** \_\_\_\_\_  
Page 3

# City of Moberly

## City Council Agenda Summary

Agenda Number: #7.  
 Department: Comm. Dev.  
 Date: April 18, 2022

**Agenda Item:** A Resolution Approving And Accepting The Final Plat For Angels Landing Plat 4.

**Summary:** The Planning & Zoning Commission recommended approval for the request of the final plat on the Dream Moore Falls. Attached is a copy of the staff report, application, copy of final plat and the final plat approval permit.

**Recommended**

**Action:** Approve this resolution.

**Fund Name:** N/A

**Account Number:** N/A

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

**ATTACHMENTS:**

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

**Roll Call**

**Aye**   **Nay**

**Mayor**

M\_\_\_ S\_\_\_ **Jeffrey**      \_\_\_      \_\_\_

**Council Member**

M\_\_\_ S\_\_\_ **Brubaker**      \_\_\_      \_\_\_

M\_\_\_ S\_\_\_ **Kimmons**      \_\_\_      \_\_\_

M\_\_\_ S\_\_\_ **Kyser**      \_\_\_      \_\_\_

M\_\_\_ S\_\_\_ **Lucas**      \_\_\_      \_\_\_

Passed      Failed

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

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

**A RESOLUTION APPROVING AND ACCEPTING THE FINAL PLAT FOR ANGELS LANDING PLAT 4.**

**Whereas,** a final plat for Angels Landing Plat 4 has been filed with the Community Development Director and reviewed by the Planning and Zoning Commission; and

**Whereas,** the City Planning and Zoning Commission took action on the final plat on March 28, 2022, and recommends approval of the plat; and

**Whereas,** the City Council has reviewed the final plat and the Planning and Zoning Commission’s recommendation and finds that the final plat meets the requirements of the city code and that the final plat is in substantial compliance with the approved preliminary plat.

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

**SECTION ONE:** That the Angels Landing Plat 4 Final Plat is hereby approved.

**SECTION TWO:** That the City hereby accepts all dedications of right-of-way, easements, and other property within said final plat.

**SECTION THREE:** That the Mayor and City Clerk are hereby authorized to execute the final plat and the applicant shall record the final plat with the Randolph County Recorder of Deeds.

**SECTION FOUR:** This Resolution shall take immediate effect upon passage by the City Council.

**PASSED AND ADOPTED** by the Council of the City of Moberly, Missouri, this 18th day of April 2022.

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

**ATTEST:**

\_\_\_\_\_  
Shannon Hance, City Clerk

CITY OF MOBERLY, MISSOURI  
PROCEDURES MANUAL

CITY OF MOBERLY, MISSOURI  
FINAL DEVELOPMENT PLAN APPLICATION

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

For Office Use Only:

Deposit: \_\_\_\_\_  
Date Filed: \_\_\_\_\_  
Public Hearing Date: \_\_\_\_\_

*(A Final Development Plan application does not need to be submitted if the Final Development Plan is submitted in conjunction with a Final Plat application)*

**APPLICANT INFORMATION:**

Applicant: Larry & Linda Schnell Phone: 573 881-4036  
Address: 13255 N. Rt 2, Centralia, Mo Zip: 65240  
Owner: same Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ Zip: \_\_\_\_\_

**PROPERTY INFORMATION:**

Name of Planned Development: DREAM MOORE FALLS - Angels Landing Plat 4  
Street Address or General Location of Development: S. Williams St.  
Name of Person who prepared the Final Development Plan: Nathaniel E. Kohl, PE, PLS  
Property is Located In (Legal Description) (If additional space is needed, please attach on additional sheet):  
SW 1/4 SECT 12-53-14

Date of Preliminary Development Plan Approval: DEC - 2021

The Lots or Portion of the approved Preliminary Development Plan that this application applies to: Phase 1

**CITY OF MOBERLY, MISSOURI**  
**PROCEDURES MANUAL**

**Instructions:**

The following checklist is to be completed by the applicant and shall accompany the Final Plat when it is submitted to the Zoning Administrator. If the answer to any of the questions is "No", a written explanation must accompany this checklist.

- |    |                                                                                                                                                                                                                                                                                                                                 |            |             |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|
| 1. | Does the Final Plat show the following information?                                                                                                                                                                                                                                                                             | <u>Yes</u> | <u>No</u>   |
| A. | Name of subdivision (not to duplicate or too closely resemble the name of any existing subdivision).<br><i>Dream Moore Falls</i>                                                                                                                                                                                                | <u>✓</u>   | <u>    </u> |
| B. | Location of section, township, range, county and state, including the description boundaries of the subdivision based on an accurate traverse, giving angular and linear dimensions which must be mathematically correct. The allowable error of closing on any portion of the plat shall be one foot in five thousand (5,000). | <u>✓</u>   | <u>    </u> |
| C. | The location of existing monuments or bench marks shall be shown And described on the final plat. Location of such monuments shall be shown in reference to existing official monuments or the nearest established street lines, including the true angles and distances to such reference points or monuments.                 | <u>✓</u>   | <u>    </u> |
| D. | The location of lots, streets, public highways, alleys, parks and other features, with accurate dimensions in feet and decimals of feet with the length of radii on all curves, and other information necessary to reproduce the plat on the ground.                                                                            | <u>✓</u>   | <u>    </u> |
| E. | Lots shall be numbered clearly. Blocks shall be numbered or lettered clearly in the center of the block.                                                                                                                                                                                                                        | <u>✓</u>   | <u>    </u> |
| F. | The exact locations, widths and names of all streets and alleys to be dedicated.                                                                                                                                                                                                                                                | <u>✓</u>   | <u>    </u> |
| G. | Boundary lines and description of the boundary lines of any area other than streets and alleys which are to be dedicated or reserved for public use.                                                                                                                                                                            | <u>✓</u>   | <u>    </u> |



**CITY OF MOBERLY, MISSOURI**  
**PROCEDURES MANUAL**

|                                                                                                                                                     | <u>Yes</u>                          | <u>No</u>                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| H. Building setback lines on the front and side streets with dimensions.                                                                            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| I. Name, signature and seal of the licensed land surveyor preparing the plat.                                                                       | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| J. Scale of the plat (scale to be shown graphically and in feet per plat scale inch), date of preparation and north point.                          | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| K. Statement dedicating all easements, streets, alleys, and all other public areas not previously dedicated. See sample final plat for terminology. | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 2. Was the original on mylar, tracing cloth, or similar material <del>_____</del>                                                                   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 3. Have all acknowledgments been signed?                                                                                                            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| A. Owner or owners and all mortgager.                                                                                                               | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| B. Dedications or reservations.                                                                                                                     | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| C. Registered surveyor preparing plat.                                                                                                              | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| D. City Clerk and County Collector.                                                                                                                 | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 4. Title Opinion:                                                                                                                                   |                                     |                                     |
| A. Submitted (Date) <u>2/28/22</u>                                                                                                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| B. Have all owners and mortgager signed plat?                                                                                                       | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 5. Has certification been submitted stating that all taxes and special assessments due and payable have been paid?                                  | <input type="checkbox"/>            | <input type="checkbox"/>            |



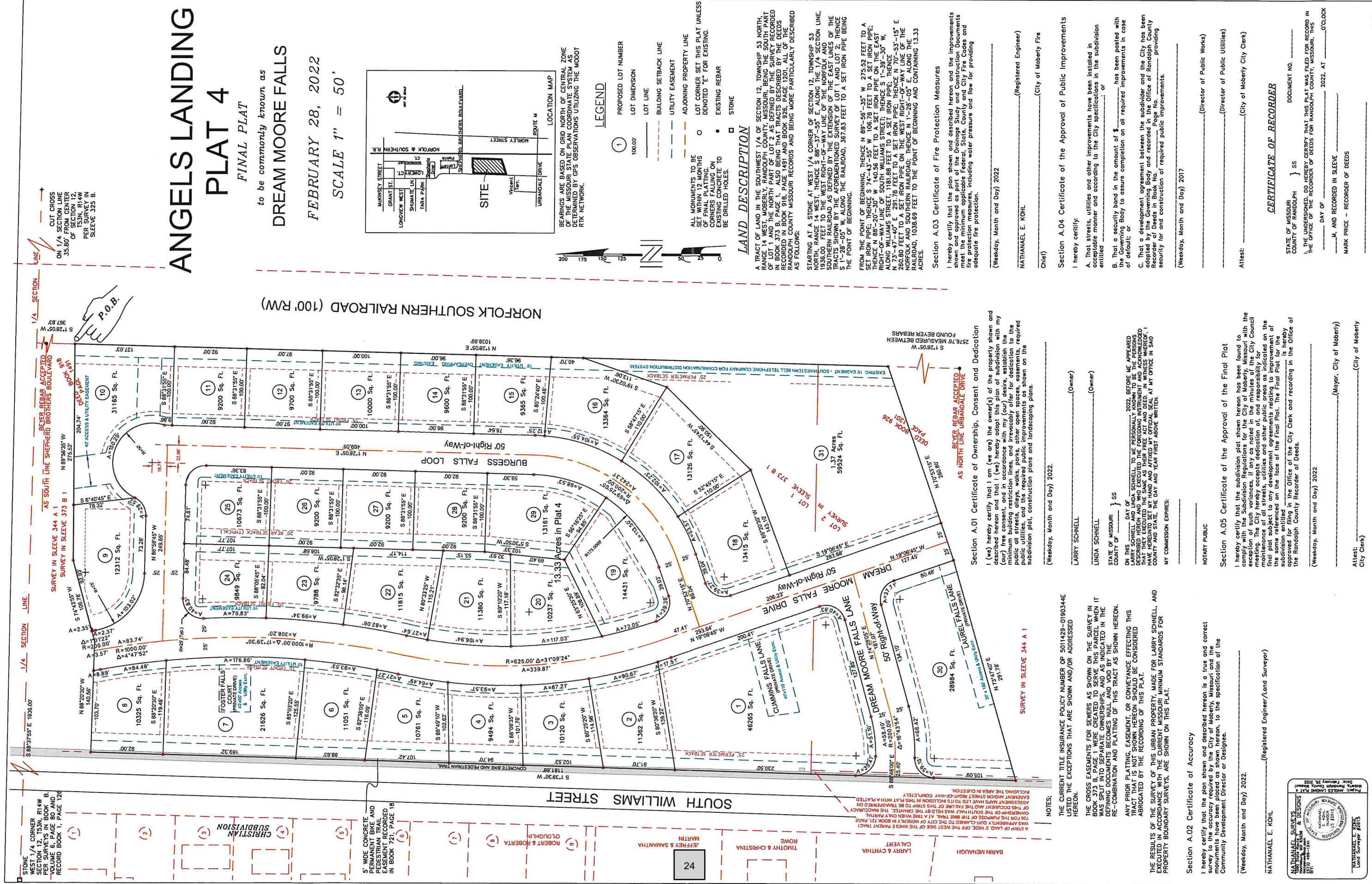
CITY OF MOBERLY, MISSOURI  
PROCEDURES MANUAL

|                                                                       | <u>Yes</u> | <u>No</u>   |
|-----------------------------------------------------------------------|------------|-------------|
| 6. Deed Restrictions:                                                 |            |             |
| A. Are any deed restrictions planned for subdivision?                 | _____      | _____/_____ |
| B. If so, has a copy been submitted?                                  | _____      | _____/_____ |
| 7. Are additional comments attached?                                  | _____      | _____/_____ |
| 6. How has installation of the following improvement been guaranteed? |            |             |

|                    | <u>Letter of Credit</u> | <u>Surety Bond</u> | <u>Petition(%)</u> |
|--------------------|-------------------------|--------------------|--------------------|
| Streets            | _____                   | _____              | _____              |
| Water              | _____                   | _____              | _____              |
| Sewer              | _____                   | _____              | _____              |
| Other, as required | _____                   | _____              | _____              |
| 1. _____           | _____                   | _____              | _____              |
| 2. _____           | _____                   | _____              | _____              |
| 3. _____           | _____                   | _____              | _____              |

*Checked by  
Aaron Decker  
3/7/22*







CITY OF MOBERLY, MISSOURI  
FINAL PLAT PERMIT  
REASONS FOR DETERMINATION

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

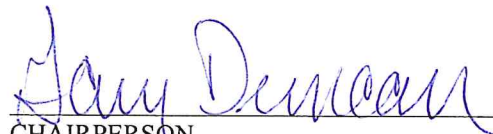
For Office Use Only:

Date of Action: MARCH 28, 2022  
Action: APPROVAL

ON March 28, 2022, THE CITY OF MOBERLY PLANNING AND ZONING COMMISSION AT ITS REGULAR MEETING, RECOMMENDED APPROVAL (ACTION: APPROVAL, DENIAL) OF A REQUEST OF A CERTIFICATE OF SURVEY FOR FINAL PLAT FOR DREAM MORE FALLS, MOBERLY, MO.

IN RECOMMENDING APPROVAL (ACTION) OF THIS SUBDIVISION REQUEST, THE PLANNING AND ZONING COMMISSION CONSIDERED ALL STANDARDS LISTED IN THE ZONING REGULATION, AND ALL OTHER CONDITIONS LISTED FOR THAT USE IN OTHER SECTIONS OF THESE REGULATIONS.

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

  
CHAIRPERSON

  
ZONING ADMINISTRATOR

# City of Moberly

## City Council Agenda Summary

Agenda Number: \_\_\_\_\_

#8.

Department: Public Works

Date: April 18, 2022

**Agenda Item:** A Resolution Accepting The Bid Of Industrial & Petroleum Environmental Services, Inc. To Remove An Underground Storage Tank And Authorizing The City Manager To Contract For Such Services.

**Summary:** We requested 3 quotes for the removal of the tanks and fueling system at the Street Dept. Please see attached summary of the tank removal. Staff recommends the IPES proposal.

### Recommended

**Action:** Accept this proposal

**Fund Name:** Street/Underground Tanks

**Account Number:** 100.009.5812

**Available Budget \$:** -18,567.39

### ATTACHMENTS:

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

### Roll Call

### Aye

### Nay

### Mayor

M\_\_\_ S\_\_\_ **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 INDUSTRIAL & PETROLEUM ENVIRONMENTAL SERVICES, INC. TO REMOVE AN UNDERGROUND STORAGE TANK AND AUTHORIZING THE CITY MANAGER TO CONTRACT FOR SUCH SERVICES.**

**WHEREAS**, City staff requested proposals from interested parties to provide all labor, materials, equipment, insurance and reporting for the removal of an underground storage tank at the street barn facility; and

**WHEREAS**, two parties responded to the request for proposals and the proposal of Industrial & Petroleum Environmental Services, Inc. (“IPES”) in the total amount of \$23,560.00 was the lowest and best proposal; and

**WHEREAS**, City staff recommends acceptance of the IPES proposal and authority to execute the Contract of Services attached hereto.

**NOW, THEREFORE**, the Moberly, Missouri, City Council hereby accepts the bid of IPES in the amount of \$23,560.00 and authorizes the City Manager to contract for said services and to take such other and further action necessary to accomplish the purposes of this Resolution.

**RESOLVED** this 18th day of April 2022, by the Council of the City of Moberly, Missouri.

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

**ATTEST:**

\_\_\_\_\_  
Shannon Hance, City Clerk

## Summary of the Underground Tanks at the Street Barn

Removing tanks, addressing environmental issues and coordinating with the State UST insurance fund requires a knowledgeable company to complete that work and make sure it is completed properly. The City of Moberly participates in the state UST insurance fund, so that policy will cover all environmental costs beyond our \$10,000 deductible. The insurance fund will not cover the cost of the removal of the tanks and fuel system.

We received a bid from Mid-State Petroleum for \$43,175. and requested a bid from Double Check, and did not get a response, and the bid from IPES was for \$23,560. \$13,560 is the cost of the removal of all of the fuel tanks, associated systems, fuel island, canopy and filled back with base rock and compacted to a clean level surface. \$10,000 of the cost is toward the environmental work, sampling, testing, disposal of waste soil/water, etc. The total cost will be well beyond that, but the \$10K is our contribution/deductible.

IPES is a turnkey contractor, they have geologist, engineers on staff to take care of everything from initial testing, dig up, disposal to close out reports.

Currently, our tanks are taking on around 28 gallons of ground water per day. We have to pump this out and store in drums for disposal. It currently cost us \$400/drum for disposal, and the rate of inflow is likely to continue to increase. It is important that we get these resolved ASAP to cut this daily cost out, and get the site cleaned up and closed out.



Proposal for Removal of UST's and Fuel System at Street Barn

| Company                                       |  | Total       |
|-----------------------------------------------|--|-------------|
|                                               |  |             |
| Industrial & Petroleum Environmental Services |  | \$23,560.00 |
|                                               |  |             |
| Mid-State Petroleum Equipment, Inc            |  | \$43,175.00 |
|                                               |  |             |
|                                               |  |             |
|                                               |  |             |
|                                               |  |             |
|                                               |  |             |
|                                               |  |             |

# City of Moberly

## City Council Agenda Summary

**Agenda Number:** \_\_\_\_\_  
**Department:** City Clerk  
**Date:** April 18, 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 \$774,631.74.**

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

SECTION 1: There is hereby appropriated out of the **General Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due April 18, 2022 in the amount of \$92,738.38.

SECTION 2: There is hereby appropriated out of the **Payroll Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due April 18, 2022 in the amount of \$3,385.90.

SECTION 3: There is hereby appropriated out of the **Solid Waste Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due April 18, 2022 in the amount of \$64,473.83.

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 April 18, 2022 in the amount of \$77.09.

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 April 18, 2022 in the amount of \$113,615.26.

SECTION 6: There is hereby appropriated out of the **Airport Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due April 18, 2022 in the amount of \$3,496.93.

SECTION 7: There is hereby appropriated out of the **Perpetual Care Cemetery Sales Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due April 18, 2022 in the amount of \$27.00.

SECTION 8: There is hereby appropriated out of the **Utilities Collection Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due April 18, 2022 in the amount of \$9,438.14.

SECTION 9: There is hereby appropriated out of the **Utilities OP & Maintenance Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due April 18, 2022 in the amount of \$187,063.28.

SECTION 10: There is hereby appropriated out of the **Capital Improvement Trust Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due April 18, 2022 in the amount of \$123,204.55.

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 April 18, 2022 in the amount of \$17.30.

SECTION 12: 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 April 18, 2022 in the amount of \$135,340.85.

SECTION 13: There is hereby appropriated out of the **Emergency Telephone Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due April 18, 2022 in the amount of \$1,643.96.

SECTION 14: There is hereby appropriated out of the **Transportation Trust Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due April 18, 2022 in the amount of \$5,550.00.

SECTION 15: There is hereby appropriated out of the **Street Improvement Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due April 18, 2022 in the amount of \$27,434.32.

SECTION 16: There is hereby appropriated out of the **Ameren MO Solar Rebates Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due April 18, 2022 in the amount of \$1,719.49.

SECTION 17: There is hereby appropriated out of the **Solar Systems Settlement Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due April 18, 2022 in the amount of \$3,910.33.

SECTION 18: 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 April 18, 2022 in the amount of \$1,495.13.

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

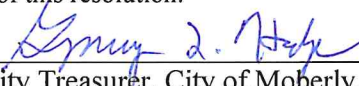
**RESOLVED** this 18th day of April 2022 by the Council of the City of Moberly, Missouri.

ATTEST:

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

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

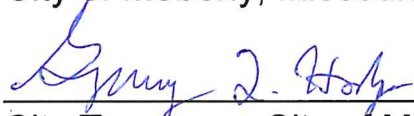
I hereby certify that there is sufficient money standing to the credit of the City of Moberly, Missouri, unappropriated in the several funds covered by this resolution to meet the requirements of this resolution.

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

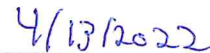
**EXPENSES PAID APRIL 2, 2022 - APRIL 13, 2022 FOR THE  
FOLLOWING FUNDS ARE TO BE INCLUDED WITH THE  
APRIL 18, 2022 APPROPRIATION RESOLUTION TOTAL.**

|                                    |           |                   |
|------------------------------------|-----------|-------------------|
| General Fund                       | \$        | 92,738.38         |
| Payroll Fund                       | \$        | 3,385.90          |
| Solid Waste Fund                   | \$        | 64,473.83         |
| Heritage Hills Golf Course Fund    | \$        | 77.09             |
| Parks and Recreation Fund          | \$        | 113,615.26        |
| Airport Fund                       | \$        | 3,496.93          |
| Perpetual Care Cemetery Sales Fund | \$        | 27.00             |
| Utilities Collection Fund          | \$        | 9,438.14          |
| Utilities OP & Maintenance Fund    | \$        | 187,063.28        |
| Capital Improvement Trust Fund     | \$        | 123,204.55        |
| 2021 EDA Grant Projects Fund       | \$        | 17.30             |
| ESP Projects Debt Service Fund     | \$        | 135,340.85        |
| Emergency Telephone Fund           | \$        | 1,643.96          |
| Transportation Trust Fund          | \$        | 5,550.00          |
| Street Improvement Fund            | \$        | 27,434.32         |
| Ameren MO Solar Rebates Fund       | \$        | 1,719.49          |
| Solar Systems Settlement Fund      | \$        | 3,910.33          |
| Downtown CID Property Tax Fund     | \$        | 1,495.13          |
| <b>Total</b>                       | <b>\$</b> | <b>774,631.74</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



Date



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

## 24 DISBURSEMENTS

|         |            |      |                                |           |
|---------|------------|------|--------------------------------|-----------|
| 89462   | 4/08/2022  | 1    | ALTORFER INC                   | 144.53    |
| 89463   | 4/08/2022  | 6120 | AMAZON CAPITAL SERVICES        | 130.46    |
| 89464   | 4/08/2022  | 6718 | ANSPACH DAVID                  | 59.92     |
| 89465   | 4/08/2022  | 5184 | AQUA AEROBIC SYSTEMS INC       | 3,815.20  |
| 89466   | 4/08/2022  | 17   | AT&T 5001                      | 10.03     |
| 89467   | 4/08/2022  | 6719 | AUTOTECH SYSTEMS               | 12,854.00 |
| 89468   | 4/08/2022  | 6160 | BACKGROUND INVESTIGATION       | 168.00    |
| 89469   | 4/08/2022  | 4729 | BARTLETT & WEST                | 3,196.00  |
| 89470   | 4/08/2022  | 2913 | CULLIGAN WATER CONDITIONING    | 64.88     |
| 89471   | 4/08/2022  | 699  | FEDERAL EXPRESS                | 88.16     |
| 89472   | 4/08/2022  | 2812 | JACOBS ENGINEERING GROUP INC   | 17.30     |
| 89473   | 4/08/2022  | 380  | KNAPHEIDE TRUCK EQUIPMENT CENT | 262.15    |
| 89474   | 4/08/2022  | 1565 | MACON ELECTRIC COOP            | 40.88     |
| 89475   | 4/08/2022  | 4953 | MILLER DIRK                    | 30.48     |
| 89476   | 4/08/2022  | 5239 | MISSOURI DEPART OF REV 3375    | 3,568.71  |
| 89477   | 4/08/2022  | 5239 | MISSOURI DEPART OF REV 3375    | 1,620.56  |
| 89478   | 4/08/2022  | 1921 | MOBERLY LUMBER INC             | 443.91    |
| 89479   | 4/08/2022  | 2731 | MOTOROLA                       | 4,778.60  |
| 89480   | 4/08/2022  | 4924 | R P LUMBER COMPANY INC         | 1,341.53  |
| 89481   | 4/08/2022  | 5925 | WILLIS MARK                    | 9,600.00  |
| 89482   | 4/08/2022  | 5294 | ZURCHER TIRE INC               | 1,120.00  |
| * 89483 | Thru 89486 |      |                                |           |
| 89487   | 4/13/2022  | 6726 | 4 HIM CONSTRUCTION LLC         | 62,045.97 |
| 89488   | 4/13/2022  | 5478 | ADVANCED ERGONOMIC CONCEPT INC | 1,044.00  |
| 89489   | 4/13/2022  | 2813 | AHRENS STEEL & WELDING INC     | 1,360.14  |
| 89490   | 4/13/2022  | 5933 | ALBERTS SHOE REPAIR            | 379.35    |
| 89491   | 4/13/2022  | 4207 | ALPHA MEDIA LLC                | 209.00    |
| 89492   | 4/13/2022  | 6120 | AMAZON CAPITAL SERVICES        | .00       |
| 89493   | 4/13/2022  | 6120 | AMAZON CAPITAL SERVICES        | 1,121.70  |
| 89494   | 4/13/2022  | 6    | AMEREN MISSOURI                | 102.53    |
| 89495   | 4/13/2022  | 3    | AFLAC GROUP INSURANCE          | 1,889.90  |
| 89496   | 4/13/2022  | 3112 | ARAMARK UNIFORM SERVICES       | 1,306.96  |
| 89497   | 4/13/2022  | 790  | ARISTA INFORMATION SYSTEMS INC | 2,958.72  |
| 89498   | 4/13/2022  | 30   | WOOGEDY LLC                    | 311.50    |
| 89499   | 4/13/2022  | 4504 | AT&T 5011                      | 636.08    |
| 89500   | 4/13/2022  | 15   | AUSTIN COFFEE SERVICE          | 218.56    |
| 89501   | 4/13/2022  | 6719 | AUTOTECH SYSTEMS               | 426.00    |
| 89502   | 4/13/2022  | 6245 | AZAVAR                         | 386.11    |
| 89503   | 4/13/2022  | 970  | BANNER FIRE EQUIPMENT INC      | 6,597.00  |
| 89504   | 4/13/2022  | 23   | BARCO MUNICIPAL PRODUCTS INC   | 48.00     |
| 89505   | 4/13/2022  | 6727 | BENOWITZ STEPHANIE             | 25.00     |
| 89506   | 4/13/2022  | 34   | BOB'S TIRE, LLC                | 647.00    |
| 89507   | 4/13/2022  | 2975 | BRENNTAG MID SOUTH INC         | 60,914.09 |
| 89508   | 4/13/2022  | 191  | BROWNFIELD OIL CO INC          | 125.00    |
| 89509   | 4/13/2022  | 273  | BSN SPORTS LLC                 | 276.99    |
| 89510   | 4/13/2022  | 6720 | BURCHETT ERIN                  | 200.00    |
| 89511   | 4/13/2022  | 6729 | BURKHART TOM                   | 200.00    |
| 89512   | 4/13/2022  | 424  | BUTLER SUPPLY INC              | 565.02    |
| 89513   | 4/13/2022  | 592  | CDW GOVERNMENT INC             | 5,540.40  |
| 89514   | 4/13/2022  | 5004 | CHAMPION BRANDS LLC            | 1,986.82  |
| 89515   | 4/13/2022  | 598  | CHARITON VALLEY COMMUNICATIONS | 245.97    |

VOID:

| BANK#<br>CHECK# | BANK NAME<br>DATE | ACCOUNT# NAME                       | CHECK AMOUNT | CLEARED | MANUAL | VOID  | REASON FOR VOID |
|-----------------|-------------------|-------------------------------------|--------------|---------|--------|-------|-----------------|
| 89516           | 4/13/2022         | 843 CHEMCO INDUSTRIES INC           | 398.56       |         |        |       |                 |
| 89517           | 4/13/2022         | 653 COE EQUIPMENT                   | 2,587.95     |         |        |       |                 |
| 89518           | 4/13/2022         | 3063 CONLEY FOREST DO               | 473.00       |         |        |       |                 |
| 89519           | 4/13/2022         | 2645 CORE & MAIN LP                 | 2,947.00     |         |        |       |                 |
| 89520           | 4/13/2022         | 2913 CULLIGAN WATER CONDITIONING    | 11.33        |         |        |       |                 |
| 89521           | 4/13/2022         | 2908 CUNNINGHAM VOGEL & ROST PC     | 19,561.46    |         |        |       |                 |
| 89522           | 4/13/2022         | 5797 DA-COM                         | 200.00       |         |        |       |                 |
| 89523           | 4/13/2022         | 194 DMC CONCRETE CONSTRUCTION       | 7,000.00     |         |        |       |                 |
| 89524           | 4/13/2022         | 6316 DRILL TECH DRILLING & SHORING  | 123,204.55   |         |        |       |                 |
| 89525           | 4/13/2022         | 5902 ENERGY SOLUTIONS PROFESSIONALS | 40,175.00    |         |        |       |                 |
| 89526           | 4/13/2022         | 695 ENGINEERING SURVEYS & SERVICES  | 642.00       |         |        |       |                 |
| 89527           | 4/13/2022         | 3103 FASTENAL COMPANY               | 874.07       |         |        |       |                 |
| 89528           | 4/13/2022         | 1308 FEHLING SMALL ENGINE LLC       | 75.64        |         |        |       |                 |
| 89529           | 4/13/2022         | 5754 FIRST STATE COMMUNITY BANK     | 135,340.85   |         |        |       |                 |
| 89530           | 4/13/2022         | 6520 FRANCO TYP-POSTALIA INC        | 210.00       |         |        |       |                 |
| 89531           | 4/13/2022         | 2839 FUSION TECHNOLOGY LLC          | 39.99        |         |        |       |                 |
| 89532           | 4/13/2022         | 704 GALLS LLC                       | .00          |         |        | VOID: |                 |
| 89533           | 4/13/2022         | 704 GALLS LLC                       | 819.83       |         |        |       |                 |
| 89534           | 4/13/2022         | 6721 GRAVITT KARLEA                 | 25.00        |         |        |       |                 |
| 89535           | 4/13/2022         | 2956 GREEN HILLS VET CLINIC LLC     | .00          |         |        | VOID: |                 |
| 89536           | 4/13/2022         | 2956 GREEN HILLS VET CLINIC LLC     | 3,379.69     |         |        |       |                 |
| 89537           | 4/13/2022         | 6722 HARDWIRE LLC                   | 4,748.82     |         |        |       |                 |
| 89538           | 4/13/2022         | 6724 HENDREN TIFFANY                | 217.00       |         |        |       |                 |
| 89539           | 4/13/2022         | 5874 HILL FARMS EXCAVATION LLC      | 1,650.00     |         |        |       |                 |
| 89540           | 4/13/2022         | 62 HILLYARD - COLUMBIA              | 19.27        |         |        |       |                 |
| 89541           | 4/13/2022         | 759 HUTCHINSON SALT COMPANY         | 4,517.64     |         |        |       |                 |
| 89542           | 4/13/2022         | 5591 INOVATIA LABORATORIES LLC      | 691.50       |         |        |       |                 |
| 89543           | 4/13/2022         | 354 IPMA HR                         | 575.00       |         |        |       |                 |
| 89544           | 4/13/2022         | 6671 IRVINBILT CONSTRUCTORS INC     | 50,862.32    |         |        |       |                 |
| 89545           | 4/13/2022         | 4536 CEMETARY SPECIALISTS LLC       | 1,800.00     |         |        |       |                 |
| 89546           | 4/13/2022         | 6031 KENNAH REBEKAH                 | 25.00        |         |        |       |                 |
| 89547           | 4/13/2022         | 579 LAND/CHARITON COUNTY CONCRETE   | 4,899.14     |         |        |       |                 |
| 89548           | 4/13/2022         | 2340 LAUBER MUNICIPAL LAW LLC       | 175.50       |         |        |       |                 |
| 89549           | 4/13/2022         | 1381 LEON UNIFORM COMPANY           | .00          |         |        | VOID: |                 |
| 89550           | 4/13/2022         | 1381 LEON UNIFORM COMPANY           | 861.85       |         |        |       |                 |
| 89551           | 4/13/2022         | 3015 LOWE'S HOME CENTERS, LLC       | .00          |         |        | VOID: |                 |
| 89552           | 4/13/2022         | 3015 LOWE'S HOME CENTERS, LLC       | 1,973.82     |         |        |       |                 |
| 89553           | 4/13/2022         | 940 LUCAS SIGN LLC                  | 130.00       |         |        |       |                 |
| 89554           | 4/13/2022         | 4718 MACON COUNTY HEALTH DEPARTMENT | 442.00       |         |        |       |                 |
| 89555           | 4/13/2022         | 679 MARTECK                         | 620.00       |         |        |       |                 |
| 89556           | 4/13/2022         | 4370 MARTIN ENERGY GROUP SERVICES L | 847.67       |         |        |       |                 |
| 89557           | 4/13/2022         | 1608 MARTIN'S FLAG CO INC           | 222.42       |         |        |       |                 |
| 89558           | 4/13/2022         | 2717 MATHESON TRI GAS INC           | 185.69       |         |        |       |                 |
| 89559           | 4/13/2022         | 6725 MCCOYS UPHOLSTERY              | 600.00       |         |        |       |                 |
| 89560           | 4/13/2022         | 1694 MFA INCORPORATED               | 19.40        |         |        |       |                 |
| 89561           | 4/13/2022         | 1756 MIRMA                          | 25.00        |         |        |       |                 |
| 89562           | 4/13/2022         | 5516 MISSOURI BUILDERS SERVICE INC  | 3,990.00     |         |        |       |                 |
| 89563           | 4/13/2022         | 3539 MISSOURI LOGOS                 | 2,000.00     |         |        |       |                 |
| 89564           | 4/13/2022         | 2789 MISSOURI PUBLIC UTILITY ALLIAN | 40.00        |         |        |       |                 |
| 89565           | 4/13/2022         | 4906 MUTTER FARMS LLC               | .00          |         |        | VOID: |                 |
| 89566           | 4/13/2022         | 4906 MUTTER FARMS LLC               | .00          |         |        | VOID: |                 |
| 89567           | 4/13/2022         | 4906 MUTTER FARMS LLC               | 8,919.79     |         |        |       |                 |
| 89568           | 4/13/2022         | 1604 NAPA AUTO PARTS OF MOBERLY     | .00          |         |        | VOID: |                 |

| BANK#     | BANK NAME |                                     |              |         |        |       |                 |
|-----------|-----------|-------------------------------------|--------------|---------|--------|-------|-----------------|
| CHECK#    | DATE      | ACCOUNT# NAME                       | CHECK AMOUNT | CLEARED | MANUAL | VOID  | REASON FOR VOID |
| 89569     | 4/13/2022 | 1604 NAPA AUTO PARTS OF MOBERLY     | .00          |         |        | VOID: |                 |
| 89570     | 4/13/2022 | 1604 NAPA AUTO PARTS OF MOBERLY     | 827.84       |         |        |       |                 |
| 89571     | 4/13/2022 | 5326 NELSON SARA                    | 50.00        |         |        |       |                 |
| 89572     | 4/13/2022 | 2152 NEMO ELECTRIC CO INC           | 3,659.32     |         |        |       |                 |
| 89573     | 4/13/2022 | 2596 PLUMB SUPPLY COMPANY-MOB       | 3,558.66     |         |        |       |                 |
| 89574     | 4/13/2022 | 6551 PRO PUMPING & HYDROJETTING LLC | 2,790.00     |         |        |       |                 |
| 89575     | 4/13/2022 | 5829 Q SECURITY SOLUTIONS LLC       | 223.00       |         |        |       |                 |
| 89576     | 4/13/2022 | 415 RANDOLPH AREA YMCA              | 1,322.84     |         |        |       |                 |
| 89577     | 4/13/2022 | 2352 RANDOLPH CO SOIL & WATER CONSE | 200.00       |         |        |       |                 |
| 89578     | 4/13/2022 | 2593 RANDOLPH COUNTY RECORDER       | 27.00        |         |        |       |                 |
| 89579     | 4/13/2022 | 6400 RANDOLPH COUNTY RIGHT TO LIFE  | 100.00       |         |        |       |                 |
| 89580     | 4/13/2022 | 2977 RICKETTS FARM SERVICE INC      | 310.00       |         |        |       |                 |
| 89581     | 4/13/2022 | 6681 ROSENBAUER SOUTH DAKOTA LLC    | 1,000.00     |         |        |       |                 |
| 89582     | 4/13/2022 | 5218 RSINET                         | 180.00       |         |        |       |                 |
| 89583     | 4/13/2022 | 2600 SAFE PASSAGE                   | 176.00       |         |        |       |                 |
| 89584     | 4/13/2022 | 2601 SAFETY-KLEEN CORP              | 118.23       |         |        |       |                 |
| 89585     | 4/13/2022 | 617 SCHULTE SUPPLY INC              | 12,012.40    |         |        |       |                 |
| 89586     | 4/13/2022 | 3062 SHERWIN WILLIAMS               | 100.30       |         |        |       |                 |
| 89587     | 4/13/2022 | 2610 BRENDLINGER ENTERPRISES INC    | 100.00       |         |        |       |                 |
| 89588     | 4/13/2022 | 5639 SOCKET                         | .00          |         |        | VOID: |                 |
| 89589     | 4/13/2022 | 5639 SOCKET                         | 2,835.46     |         |        |       |                 |
| 89590     | 4/13/2022 | 2613 SOLOMON BOILER WORKS INC       | 215.42       |         |        |       |                 |
| 89591     | 4/13/2022 | 4634 STANARD & ASSOCIATES, INC      | 520.00       |         |        |       |                 |
| 89592     | 4/13/2022 | 5758 STARGUARD ELITE LLC            | 125.00       |         |        |       |                 |
| 89593     | 4/13/2022 | 2637 SYDENSTRICKER FARM & LAWN      | 340.18       |         |        |       |                 |
| 89594     | 4/13/2022 | 3617 TAYLOR LEANNA                  | 200.00       |         |        |       |                 |
| 89595     | 4/13/2022 | 5078 TEEN CHALLENGE INTERNATIONAL   | 495.00       |         |        |       |                 |
| 89596     | 4/13/2022 | 1367 TNESEC COMPANY INC             | 426.40       |         |        |       |                 |
| 89597     | 4/13/2022 | 3134 TOX REVIEW LLC                 | 290.00       |         |        |       |                 |
| 89598     | 4/13/2022 | 5688 UNFINISHED PIECES              | 50.00        |         |        |       |                 |
| 89599     | 4/13/2022 | 6374 UNIFIRST CORPORATION           | 312.30       |         |        |       |                 |
| 89600     | 4/13/2022 | 2644 USA BLUE BOOK                  | 738.29       |         |        |       |                 |
| 89601     | 4/13/2022 | 2646 VALIC                          | 1,010.00     |         |        |       |                 |
| 89602     | 4/13/2022 | 2647 VANDEVANER ENGINEERING INC     | 10,873.49    |         |        |       |                 |
| 89603     | 4/13/2022 | 413 WARREN CONSTRUCTION             | 7,361.51     |         |        |       |                 |
| 89604     | 4/13/2022 | 6707 WATLINGTON LUANNA              | 798.00       |         |        |       |                 |
| 89605     | 4/13/2022 | 2656 WESTLAKE HARDWARE              | .00          |         |        | VOID: |                 |
| 89606     | 4/13/2022 | 2656 WESTLAKE HARDWARE              | .00          |         |        | VOID: |                 |
| 89607     | 4/13/2022 | 2656 WESTLAKE HARDWARE              | .00          |         |        | VOID: |                 |
| 89608     | 4/13/2022 | 2656 WESTLAKE HARDWARE              | 1,808.83     |         |        |       |                 |
| 89609     | 4/13/2022 | 6701 WILLIAMS ALBERT                | 1,370.00     |         |        |       |                 |
| 89610     | 4/13/2022 | 5294 ZURCHER TIRE INC               | 386.00       |         |        |       |                 |
| *20211071 |           |                                     |              |         |        |       |                 |
| 20211072  | 4/08/2022 | 5898 MOBERLY SOLAR, LLC             | 15,660.16    |         | E-PAY  |       |                 |
| 20211073  | 4/08/2022 | 6343 WASTE MANAGEMENT SOLUTIONS     | 4,053.61     |         | E-PAY  |       |                 |
| 20211074  | 4/08/2022 | 6343 WASTE MANAGEMENT SOLUTIONS     | 65,208.26    |         | E-PAY  |       |                 |
| 20211075  | 4/08/2022 | 6692 WEX BANK                       | 8,650.38     |         | E-PAY  |       |                 |



## ACCOUNTS PAYABLE CHECK REGISTER

#9.

BANK# BANK NAME

CHECK# DATE

ACCOUNT# NAME

CHECK AMOUNT CLEARED MANUAL VOID REASON FOR VOID

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

## BANK TOTALS:

|             |            |
|-------------|------------|
| OUTSTANDING | 774,631.74 |
| CLEARED     | .00        |

|               |            |
|---------------|------------|
| BANK 24 TOTAL | 774,631.74 |
|---------------|------------|

|            |     |
|------------|-----|
| **VOIDED** | .00 |
|------------|-----|

| FUND                          | TOTAL      | OUTSTANDING | CLEARED | VOIDED |
|-------------------------------|------------|-------------|---------|--------|
| 100 GENERAL FUND              | 92,738.38  | 92,738.38   | .00     | .00    |
| 105 PAYROLL FUND              | 3,385.90   | 3,385.90    | .00     | .00    |
| 110 SOLID WASTE FUND          | 64,473.83  | 64,473.83   | .00     | .00    |
| 114 HERITAGE HILLS GOLF CRSE  | 77.09      | 77.09       | .00     | .00    |
| 115 PARKS & RECREATION FUND   | 113,615.26 | 113,615.26  | .00     | .00    |
| 120 AIRPORT FUND              | 3,496.93   | 3,496.93    | .00     | .00    |
| 125 PERPETUAL CARE CEM SALES  | 27.00      | 27.00       | .00     | .00    |
| 300 UTILITIES COLLECTION FUND | 9,438.14   | 9,438.14    | .00     | .00    |
| 301 UTILITIES OP & MAINT      | 187,063.28 | 187,063.28  | .00     | .00    |
| 304 CAPITAL IMPROVEMENT TRUST | 123,204.55 | 123,204.55  | .00     | .00    |
| 350 2021 EDA GRANT PROJECTS   | 17.30      | 17.30       | .00     | .00    |
| 381 ESP PROJECTS DEBT SERVICE | 135,340.85 | 135,340.85  | .00     | .00    |
| 400 EMERGENCY TELEPHONE FUND  | 1,643.96   | 1,643.96    | .00     | .00    |
| 600 TRANSPORTATION TRUST FUND | 5,550.00   | 5,550.00    | .00     | .00    |
| 601 STREET IMPROVEMENT FUND   | 27,434.32  | 27,434.32   | .00     | .00    |
| 903 AMEREN MO SOLAR REBATES   | 1,719.49   | 1,719.49    | .00     | .00    |
| 906 SOLAR SYSTEMS SETTLEMENT  | 3,910.33   | 3,910.33    | .00     | .00    |
| 912 DOWNTOWN CID PROP TAX     | 1,495.13   | 1,495.13    | .00     | .00    |

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

#9.

| BANK#<br>CHECK#  | BANK NAME | DESCRIPTION             |
|------------------|-----------|-------------------------|
| 24 DISBURSEMENTS |           |                         |
| 89462 Thru       | 89482     | Accounts Payable Checks |
| 89483 Thru       | 89486     | Utility Billing Checks  |
| 89487 Thru       | 89610     | Accounts Payable Checks |
| 20211072 Thru    | 20211075  | Accounts Payable E-Pay  |

# City of Moberly

## City Council Agenda Summary

Agenda Number: #10.  
 Department: City Manager  
 Date: April 18, 2022

**Agenda Item:** Department Head Monthly Reports

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

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

**Recommended**

**Action:** Just for your review

**Fund Name:** N/A

**Account Number:** N/A

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

**ATTACHMENTS:**

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

**Roll Call**

**Aye    Nay**

**Mayor**

M\_\_\_ S\_\_\_ **Jeffrey**      \_\_\_    \_\_\_

**Council Member**

M\_\_\_ S\_\_\_ **Brubaker**      \_\_\_    \_\_\_

M\_\_\_ S\_\_\_ **Kimmons**      \_\_\_    \_\_\_

M\_\_\_ S\_\_\_ **Kyser**      \_\_\_    \_\_\_

M\_\_\_ S\_\_\_ **Lucas**      \_\_\_    \_\_\_

Passed    Failed

# COMMUNITY DEVELOPMENT/PUBLIC WORKS MONTHLY REPORT

March 2022

## A. PROJECTS

### Community Development

**Staffing** – Rick Ridgway, a 26-year employee retired and will leave a difficult gap to fill. On top of that, Karen Turner our Occupancy Inspector/Property maintenance inspector, resigned to take an outside position. We were fortunate to find David Moran who we have hired in for Rick position and he has been with us a little over 30 days. Due to the circumstances, he has been forced to temporarily fill the occupancy inspector role and has been doing very well. Aaron has done a great job trying to cover all of the inspections and permitting issues, but code enforcement which was difficult anyhow is all but on hold until we can fill the vacant position and get that person trained.

We continue to search for a Public Information Officer candidate, HR has boosted the efforts to get the word out and promote the position. We have had only a couple of applicants with none filling the bill well enough to conduct interviews yet.

**Fennel Pavilion** – All efforts are on the pavilion area; this appears to be the name for the outdoor event space, and we have bookings early in May for this facility. Weather has not been our friend, and we are struggling with the green space and paved parking areas. While grass is coming in, we have some low areas that we need to grade, but it is impossible to get equipment out there without doing more harm than good. We will fill and do hand work to drain it off and dry it up to the extent possible and will look at some sod, if necessary, near the concrete. The parking areas are hard surfaced with rock at this time, paving will have to wait until weather allows.

The bathrooms have power, HVAC, wall covering, and they are in the middle of constructing and installing the partitions. All of the framing and wall coverings are hand built with rough cut cedar and weathered galvanized metal panels. As it was a former lumber yard, we were shooting for an appropriate theme. The overall cost for interior materials was relatively inexpensive if another theme is desired in the future.

Exterior fencing is nearly all built, this is custom built solid iron, solid welded structure and powder coated for durable, glossy, long-lasting finish. Kinder Machine is building the fence and MacHil Inc is doing the power coating at below cost as a partial donation to the project. The fence and integrated café lighting will be a unique finishing touch to make this an appealing facility for a variety of events and activities. There are already several food truck, car cruise, chamber banquet and even a wedding planned for the area.

Nemo electric is installing 400 amps of power in the pavilion at this time. There will be outlets about every 20' along with three points of 50-amp power for food trucks inside the area with conduit ran to the grassy area for potentially two more 50-amp power points for food trucks down the road. Nemo will also be working with our in-house staff to install LED lighting under the canopy and run the café lights once the fence and poles can be erected.

We are replacing some dead/missing trees in the downtown, as we do this, we will have some landscaping added to the planter areas along the East side of the complex. Four acres was the low bidder on the downtown trees this year. They will be starting as soon as they get the trees in as weather allows.

**Building Code Update** - We are moving to the 2021 IBC and other code from the 2012. There are numerous changes that we have to evaluate, be aware of the impact. The code officers have been meeting with and conducting public meetings with contractors, plumbers & electricians, as well as other

organizations to make them aware of this update and its changes. Aaron, Rick, and David have all put in considerable effort to make sure everyone has an opportunity to learn and have input through these changes.

While we are in the middle of this process and changing 2 out of 3 staff members in that area, we are looking at everything, updating our fees, our processes, registration, and enforcement. Working with the Electrical and Plumbing board, we have had mostly positive feedback, but all see the need for improvement.

### **Public Works**

**Landfill** – As mentioned, we have submitted a plan to DNR to abandoned 3 monitoring wells and to install one replacement well. The cost for the well work is right at \$16,000. Following the installation of will need to have the points professionally surveyed to complete documentation, which that will be a cost on top of the well work. At this point, we are just waiting on the DNR review and approval, and based on recent experience, which could be 60 days or 6 months.

**Staffing** – We are working on getting our seasonal staff lined up/hired. Most of the seasonal crews are still in school so while the grass, brush, trash need to be addressed, it takes much of the time of our full-time crew to try and stay on top of these tasks. After the winter, ditching, jetting culverts, crack sealing, road repairs are all top priorities that often get put on hold trying to keep up until our seasonal staff gets started usually in late May.

**Street/Sidewalk/Curb & Gutter study** – Trekk has completed gathering all data and are working on compiling all the information with recommendations as to prioritization, and methods of maintenance. This is a time-consuming task to drive every street and compare conditions, traffic loading, and relevant needs around them (curbing/sidewalks) and determine the best method of preservation or repair. Having this electronic scan with a 5-year plan with tasks prioritized based on our projected funding levels will make our ongoing street maintenance not only simplified, but much more effective for long term preservation.

I am hopeful that we can start effectively putting more funding towards the replacement of curbs and sidewalks. For years we have been doing some, but it's been hit and miss. In the last few years, we have targeted some streets without outside grant funds to complete the full needs. Some streets curbs are so bad that it's nearly impossible to mill and overlay as water ponds in the low curb areas and would quickly deteriorate any new pavement. Thompson St is a good example of that, curbs are shot or missing, and we need to get them replaced before we mill and overlay the surface.

**Concrete Contract** - We currently have our third-party concrete contract out for re-bid. While this was primarily for sidewalks and curbs, it has evolved into street segments, as well as other projects. We have close to a dozen cost share sidewalks pending, and they have recently completed two residential sidewalks, the shared approach to fire station #2/Jefferson Church, and are currently working on sidewalk, approach and curbing around 210 N. Williams, which is also a 50/50 cost share with the building owner.

Larger projects we have booked with them at this time are.

**Thompson St.** - All curb & gutter, substandard sidewalks/ADA approaches, driveway approaches. Once we get that completed, we can mill and overlay the street.

**Martin Lane Approach** – This is heavily impacted by the traffic flow into the prison and the transfer station. They will be tearing out the existing approach/road and replacing with 8" concrete to past the entrance of the prison and transfer station. Once complete, street crews will be making repairs to numerous soft spots along the remainder of the road and paving contractor will mill and overlay remainder once we have the ditches drained and repaired.

**Moberly School Sidewalks** – The proposed school improvements to the ECLC and the ALT school construction requires new sidewalks. As part of our cooperation efforts with the School district, we have offered to have our contractor complete the sidewalks as a separate project from the school as a 50/50 cost share, and as it is less than \$75,000, it is not prevailing wage. Additionally, as the school funding is tight, we are offering the school up to 18 months to reimburse us for their 50% of the cost.

**Timberline Curbing/drainage** - This termination cul-de-sac on Timberline is a sharp downhill and the curb at the end of the street has settled and the water coming down the street is rolling over the curb and heading straight to the residence beyond it. Contractor will be taking out the existing curb and setting 6" straight-back curb to capture and direct the water to the flume where it was designed to go.

**College Street approach to Fisk** - This intersection where it connects with Fisk constantly has water seeping out from under it and destroys the pavement. We have had it checked for leaking water lines and utilities has not found anything. We will cut in some under drains and tie it into the adjacent stormwater system and then concrete it back to give us a long-term solution to this area.

**Sturgeon Street approach to Rollins** - Another location with excessive, constant water flow. The RR yards and years of rock ballast and fill have created a large, perched water area around depot park and the bridge, and it is constantly draining out through our street surface and even comes up through the light pole base at the bottom of the hill. We have plans to cut in more under drains to capture and drain off this water underground and directly to the stormwater system, then concrete back the areas and overlay. If we can get the water issue solved, the pavement should last for many years.

### **Airport**

**Aviation Federal Funding** – I recently attended the Missouri Airport Managers Associations/MoSAC conference at the end of March. Several FAA and MoDOT Aviation representatives were there discussing the Bilateral Infrastructure Law (BIL) funding that is coming out, of which Moberly will receive \$159,000. This is programmed for multiple years but has specific uses. The key thing we found is that we can book it for up to 4 years to complete specific projects in our airport CIP.

Conferences like these enable us to sit down with multiple Modot staff and our consultants to discuss topics like the 95% federal grant funding that could be used to construct a new terminal building. Our current building is over 80 years old and not very efficient or spacious. We were able to get our application completed and in by the deadline. These will be highly competitive funds, but each class of airports have a specific pool of funding carved out for them, so we will be competing nationally against other airports our size.

We also met with the regional director of Aircraft Owners & Pilots Association (AOPA). They are the largest aviation association in the world. They have developed and offer full curriculums to high school and college technical centers on pilot training and mechanical and will even train the staff all for free. It's a long shot, but I hope to introduce them to our local high school tech center to at least look at offering an intro course. Other airports that have been successful at terminal projects have included classrooms and pilot training areas in their facilities, which can further incentivize these types of programs.

**Existing Terminal/Hangar** - We have nearly all of the materials purchased to reskin the existing terminal building and new metal for the skirting of the main hangar, as it is rusted, and damaged. Staff is meeting with third parties as to providing the labor to install so we can get this work moving along in a more timely manner. Once we complete the renovations, we will have the vacant back offices that were previously leased to Magic City Aviation. We will renovate the interior, as the 70's paneling and carpet are both worn and water damaged. Once completed, the plan is to draft an RFP to send out for Aviation related services to locate in there. Hopefully, we can find a group that can provide, rental aircraft, flight

training, annual inspections, repair, possibly even charter services. If we cannot find one group to provide this, we may have to consider providing some conference room space where a variety of trainers could work with people and have space to meet with and complete ground classes/documentation. Columbia Jet Service has expressed interest in having a dedicated trainer aircraft here if we cannot find a full-service group. It will be interesting to see what kind of proposals we have once we have updated spaces to offer.

**Individual Lease Hangars** - We will be completing repairs on the hangars that we acquired last year. One of them is finished, and the ones in worse condition that need new roof metal and support columns replaced will be underway this spring/summer. Most materials have been purchased, it's a matter of finding the time for the labor.

### **Cemetery Department**

There was one (1) grave lot sold; three (3) graves opened; and three (3) monument permits sold during the month of March.

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

The Planning and Zoning Commission for the City of Moberly held a meeting on March 28, 2022.

1. Notice of a Public Hearing for a final plat submitted by Larry and Linda Schnell for the proposed Dream More Falls-Angels Landing Plat 4 located on S. Williams St. between Shepherd Brothers Blvd and W Urbandale. This location is currently zoned R-3/PD (Multifamily Dwelling/Planned Development District).

### **C. Code Enforcement**

**Moberly Schools ECLC & Alt School Proposals** – City Staff has met with the school since they transportation study was completed. It included some internal traffic flow recommendations, some sidewalks as anticipated and crosswalk improvements. City Staff is looking at ways we could assist with the development of all improvements within the r/w. I am sure that once the suggestions are completed in a proposal, Brian will run them by council for approval.

**Eagle Tree Ridge** – The utilities contractor has been in communication with us and will be bringing equipment in this week to start grading and move on to utilities soon. I anticipate seeing significant work out there over the next several months.

### **Month of March: Rick**

- Attended Planning and Zoning meeting.
- Did inspections on Harbor Freight Store at 1720 Crete.
- Review of Angels Landing Plat IV for planning and zoning
- Conducting weekly inspections at Green Relief Cultivation.
- Remainder of month was issuing permits, answering phones, code violations, commercial occupancy permits, zoning matters and getting ready to retire.

### **Month of March: David**



- 51 occupancy inspections and re-inspections.
- Talked with customers
- Went out with Aaron and Rick on inspections of Green Relief Cultivation and Harbor Freight as well as a few new construction sites.

### Month of March: Aaron

- Planning & Zoning 20%.
- Building Inspections 35%
- Training new person 10%
- Historic Preservation Reviews & information 5%
- New Code Review information 20%
- Nuisance complaints 10%
- There is no update on progress at the Moberly Inn, awaiting another review before Judge Sutter.

### City of Moberly - Street Department

Mar-22

#### MAINTENANCE FACILITY

|                                       | Hours | O/T | Loads | Tons | Cost   |
|---------------------------------------|-------|-----|-------|------|--------|
| Compost Mixing                        | 0     | 0   | 0     | 0    | \$0.00 |
| Load Compost, Millings, & Mulch       | 11    | 0   | 46    | 0    | \$0.00 |
| Sand, Salt, & Geomelt Mixing          | 17    | 0   | 0     | 177  | \$0.00 |
| Tub Grinder Operation                 | 4     | 0   | 0     | 0    | \$0.00 |
| Winter Weather Equipment Preparations | 63    | 0   | 0     | 0    | \$0.00 |

#### ROADS & ALLEYWAYS

|                                     | Hours | O/T | Loads | Tons | Cost   |
|-------------------------------------|-------|-----|-------|------|--------|
| Alleys, Grade & Rock                | 82    | 0   | 0     | 0    | \$0.00 |
| Catch Basin Maintenance             | 214   | 0   | 27    | 0    | \$0.00 |
| Crack Sealing                       | 0     | 0   | 0     | 0    | \$0.00 |
| Culvert Flushing                    | 56    | 0   | 0     | 0    | \$0.00 |
| Culvert Installation                | 0     | 0   | 0     | 0    | \$0.00 |
| Curb Repair                         | 0     | 0   | 0     | 0    | \$0.00 |
| Ditch Maintenance                   | 40    | 0   | 0     | 0    | \$0.00 |
| Ice & Snow Removal                  | 242   | 0   | 30    | 157  | \$0.00 |
| Milling                             | 0     | 0   | 0     | 0    | \$0.00 |
| Mowing, Right-Of-Ways               | 0     | 0   | 0     | 0    | \$0.00 |
| Rock Loaded/Hauled                  | 64    | 0   | 41    | 0    | \$0.00 |
| Street Repair & Maintenance         | 191   | 0   | 35    | 9    | \$0.00 |
| Street Sign Maintenance             | 126   | 0   | 0     | 0    | \$0.00 |
| Street Sweeper Operation            | 164   | 0   | 68.5  | 0    | \$0.00 |
| Street Sweepings Hauled To Disposal | 16    | 0   | 8     | 0    | \$0.00 |

|                                               |       |        |             |         |        |
|-----------------------------------------------|-------|--------|-------------|---------|--------|
| Weedeating & Brush Removal, Alleys            | 8     | 0      | 3           | 0       | \$0.00 |
| Weedeating & Brush Removal, Streets           | 16    | 0      | 6           | 0       | \$0.00 |
| Weedkiller Application, Alleys                | 0     | 0      | 0           | 0       | \$0.00 |
| Weedkiller Application, Streets               | 0     | 0      | 0           | 0       | \$0.00 |
| <b>MISCELLANEOUS</b>                          |       |        |             |         |        |
|                                               | Hours | O/T    | Loads       | Tons    | Cost   |
| Inmate Labor                                  | 805   | 0      | 0           | 0       | \$0.00 |
| Mowing, City Lots                             | 0     | 0      | 0           | 0       | \$0.00 |
| Outer Road Fill Dump Site Grading             | 82    | 0      | 0           | 0       | \$0.00 |
| Sidewalk Maintenance                          | 86    | 0      | 0           | 0       | \$0.00 |
| Trash Removal & Clean-Up, Downtown            | 14    | 0      | 46          | 0       | \$0.00 |
| Trash Removal & Clean-Up, All Wards           | 30    | 0      | 136         | 0       | \$0.00 |
| <b>FACILITIES &amp; EQUIPMENT MAINTENANCE</b> |       |        |             |         |        |
|                                               | Hours | O/T    | Loads       | Tons    | Cost   |
| Airport Maintenance                           | 16    | 0      | 0           | 0       | \$0.00 |
| Building Maintenance                          | 0     | 0      | 0           | 0       | \$0.00 |
| Cemetery Maintenance                          | 217   | 0      | 0           | 0       | \$0.00 |
| Grounds Maintenance                           | 0     | 0      | 0           | 0       | \$0.00 |
| Landfill Maintenance                          | 3     | 0      | 0           | 0       | \$0.00 |
| Maintenance Facility Maintenance              | 24    | 0      | 0           | 0       | \$0.00 |
| Wash Trucks & Equipment                       | 40    | 0      | 0           | 0       | \$0.00 |
| <b>MATERIALS PURCHASED</b>                    |       |        |             |         |        |
|                                               | Loads | Tons   | Cubic Yards | Gallons | Cost   |
| Asphalt                                       | 0     | 0      | 0           | 0       | \$0.00 |
| Road Marking Paint, White                     | 0     | 0      | 0           | 0       | \$0.00 |
| Road Marking Paint, Yellow                    | 0     | 0      | 0           | 0       | \$0.00 |
| Salt                                          | 6     | 159.95 | 0           | 0       | \$0.00 |
| Sand                                          | 0     | 0      | 0           | 0       | \$0.00 |
| <b>MECHANIC WORK PERFORMED</b>                |       |        |             |         |        |
|                                               | Units | Hours  |             |         |        |
| Routine Service                               | 11    | 29     |             |         |        |
| Maintenance And Repair                        | 18    | 64     |             |         |        |

**Police Department**

Troy Link

Chief of Police

264<sup>th</sup> Session FBI Academy

300 N Clark Street

Moberly, MO 65270

Phone: 660-263-0346

Fax: 660-263-8540

**Division of Criminal Investigation  
Monthly Report  
March 2022**

1. Conspiracy to Commit Armed Robbery: Suspect: DSK, B/M, 30 yoa; Victim: Check into Cash. Sent to Federal PA.
2. Business Robbery: Suspect: DSK, B/M, 30 yoa; Victim: Check into Cash. Sent to Federal PA.
3. Conspiracy to Commit Armed Robbery: Suspect: MS, W/F, 28 yoa; Victim: Check into Cash. Sent to Federal PA.
4. Business Robbery: Suspect: MS, W/F, 28 yoa; Victim: Check into Cash. Sent to Federal PA.
5. Assault 1<sup>st</sup> Degree: Suspect: JG, W/M, 42 yoa; Victim: ZB, W/M, unk age. Sent to RCPA.
6. Armed Criminal Action: Suspect: JG, W/M, 42 yoa; Victim: ZB, W/M, unk age. Sent to RCPA.
7. Unlawful Use of a Weapon: Suspect: JG, W/M, 42 yoa; Victim: ZB, W/M, unk age. Sent to RCPA.
8. Domestic Assault 2<sup>nd</sup> Degree: Suspect: JG, W/M, 42 yoa; Victim: AB, W/F, 40 yoa. Sent to RCPA.
9. Kidnapping 2<sup>nd</sup> Degree: Suspect: JG, W/M, 42 yoa; Victim: AB, W/F, 40 yoa. Sent to RCPA.
10. Warrant Arrest (Weapons Offense): Suspect; SW, W/M, 28 yoa, Victim: State of Missouri, Disposition; Sent To RCPA.
11. Possession of a Controlled Substance-Felony: Suspect; SW, W/M, 28 yoa, Victim: State of Missouri, Disposition; Sent To RCPA
12. Resisting Arrest for a Felony: Suspect; SW, W/M, 28 yoa, Victim: State of Missouri, Disposition; Sent To RCPA
13. Statutory Rape 2<sup>nd</sup>: Suspect; MS, W/M, 30 yoa, Victim; GN, W/F, 14 yoa, Disposition; Unfounded
14. Possession of a Controlled Substance-Felony: Suspect; MA, W/M, 34 yoa, Victim; The State of Missouri, Disposition: Sent to RCPA
15. Unlawful Possession of Drug Para: Suspect; MA, W/M, 34 yoa, Victim; The State of Missouri, Disposition: Sent to RCPA
16. Unlawful Possession of Drug Paraphernalia: Suspect; AB, B/M, 45 yoa, Victim; The State of Missouri, Disposition: Sent to RCPA

17. Warrant Arrest (Felony Stealing): Suspect; MJ, B/M, 58 yoa, Victim: The State of Missouri, Disposition: Sent to RCPA
18. Warrant Arrest (Parole Violation): Suspect; JM, B/M, 22 yoa, Victim: The State of Missouri, Disposition: Sent to RCPA
19. Warrant Arrest (Traffic Violation): Suspect; JM, B/M, 22 yoa, Victim: The State of Missouri, Disposition: Sent to RCPA
20. Warrant Arrest (Probation Violation): Suspect; CM, W/M, 46 yoa, Victim: The State of Missouri, Disposition: Sent to RCPA
21. Warrant Arrest (Drug Offense): Suspect; CM, W/M, 46 yoa, Victim: The State of Missouri, Disposition: Sent to RCPA
22. Assault 1<sup>st</sup>: Suspect; JG, W/M, 42 yoa, Victim: CB, W/M, 40 yoa, Disposition: Sent to RCPA
23. Possession of a Controlled Substance-Felony: Suspect; KB, W/F, 27 yoa, Victim: The State of Missouri, Disposition: Sent to RCPA
24. Possession of a Controlled Substance-Felony: LC, W/M, 32 yoa, Victim: The State of Missouri, Disposition: Sent to RCPA.

|                             |           |
|-----------------------------|-----------|
| <b>Cases Cleared.....</b>   | <b>24</b> |
| <b>Interviews.....</b>      | <b>77</b> |
| <b>Interrogations.....</b>  | <b>8</b>  |
| <b>Reports Written.....</b> | <b>77</b> |

### **Special Assignments**

#### Monthly Report

Completed Paycom for detective unit.

Approved numerous reports for Detective Unit.

Tagged numerous body camera videos.

Virtual Academy Online Training: Introduction to De-Escalation.

Conducted follow up on Burglary investigation.

Attended Pre-trial meeting at RCPA office.

Attempted to locate wanted subject.

Virtual Academy Online Training: Emergency Vehicle Operations EVOC: 2020.

Virtual Academy Online Training: Mental Wellness and Suicide Prevention for Law Enforcement.

Attempted to contact suspect in Child Molestation investigation for Fayetteville AR PD.

Jury Trial in Fayette, MO for Child Molestation case for four days.

Contacted by MSHP Crime Lab in reference to Robbery investigation.

Contacted by FBI about Robbery investigation.

Assisted Randolph County Sheriff's Office with a suspicious activity call.

Conducted follow up on a missing juvenile investigation.



**Police Department**

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

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

Virtual Academy Online Training: Bloodborne and Airborne Pathogens and PPE Use.  
Virtual Academy Online Training: Harassment and Discrimination Training for Law Enforcement.

Conducted follow up on Murder investigation.

Attended forensic interview in Columbia.

Assisted Patrol Division with a Peace Disturbance.

Conducted follow up interviews for Murder investigation.

Attended forensic interview in Columbia.

Virtual Academy Online Training: Autism Awareness for First Responders.

Called out to assist with Assault 1<sup>st</sup> Degree investigation.

Wrote search warrant for Assault 1<sup>st</sup> Degree investigation.

Assisted US Marshals with attempting to locate wanted subjects.

Interviewed victim from Domestic Assault/ Assault 1<sup>st</sup> Degree incident.

Contacted Victim's Advocate on behalf of Domestic Assault victim.

Attended Supervisor's Meeting

Typed Reports

MIRMA Training

Tagged BWC video

Phone interview with subject on an unknown missing persons investigation

Arrested subject wanted on weapons charges

Conducted traffic stop on vehicle suspected of drug activity

Attempted to located subject with warrant

Attempted to schedule interview with subject as a curtesy for an Arkansas investigator, in reference to sexual abuse

Coordinated with Victoria TX PD to have sexual assault victim interviewed

Conducted a phone interview with mother of juvenile sexual assault victim

Cell Phone affidavit for overdose death investigation

Interview with subject on new information about sexual messages with a minor

Followed up with alleged victim of sexual abuse

Contacted MSHP Lab in reference to cold case murder

Contacted US Cellular in reference to cold case murder

Conducted surveillance/traffic stop in reference to drug activity with NOMO DTF

Assisted in alleged shots fired with a victim report

Conducted follow up in reference to missing juvenile report

Warrant arrest on subject wanted for stealing

Contacted MIAc to assist with data received on a cold case murder

Attempted contact with individuals for interview, in reference to cold case murder.



Re-visited the crime scene of a cold case murder  
Interviewed subject in reference to cold case murder  
Spoke with victim of auto theft  
Attempt to locate suspect wanted on parole violation for murder  
Arrested subject wanted for drug and obstruction warrants  
Assisted with SWAT tryouts  
Attempted to located robbery/vehicle theft suspect  
Called out for stabbing investigation  
Attempted to locate stabbing suspect  
Contacted US Cellular to ping stabbing suspect's phone  
Assisted with barricaded suspect  
Assisted NOMO Drug Task Force with execution of a narcotics search warrant  
Assisted the US Marshalls Service in attempting to locate multiple fugitives in the area  
Took initial report of an alleged rape  
Responded to Coroner's office to receive autopsy report on a cold case murder  
Responded to Coroner's office to receive autopsy reports for overdose death investigations  
Watched recorded forensic interviews and typed the reports for them

Respectfully Submitted,

Tracey Hayes  
Commander

# **Moberly Fire Department March Monthly Report 2022**

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## *City of Moberly Fire Department*

**Emergency Dial 911**  
**Station #1 660-269-8705 EXT 2035**  
**Fax# 660-263-0596**  
**E-mail ryand@moberlyfd.com**  
**Station #2 660-263-4121**

**310 N. Clark**  
**Moberly, MO 65270-1520**  
**Fire Chief**  
**Don Ryan**

To: Mayor and City Council  
 From: Don Ryan, Fire Chief  
 Date: April 4, 2022  
 Re: March Monthly Council Report:

- Last month the fire department responded to 120 incidents (26 different types) this included: **6 fire related calls, 73 EMS Calls, 22 service calls, 7 good intent call, 4 false alarms & false calls, 2 Hazardous Condition (No Fire), 6 Special Incident Types, and 13 fire inspections.**
- The Department's three shifts combined for **376** training hours. The following topics were covered: Building Inspection Training; MIRMA training; Sexual Harassment, Preventing Slips, Trips & Falls, Advance Defensive Driving, Sprains & Strains, Drug & Alcohol Awareness, Diversity in the Workplace; Ameren MO – Gas Emergencies Training; BLS/CPR Training; Water Supply Training; Commercial Structure Fire Response Training; and Health and Wellness.
- The Chief participated in the COVID-19 weekly conference call (COAD).
- The Chief participated in a Microsoft Teams Meeting regarding Geopolitical Tension/Cyber Security Awareness provided by the Department of Homeland Security on the 3<sup>rd</sup>.
- The Chief participated in the Randolph County 911 Advisory Boards Meeting on the 10<sup>th</sup>.
- Chief attended the Region B Fire Chief's Association Meeting in Shelbina on the night of the 16<sup>th</sup>.
- Chief met with State and County representatives for discussion of a large HazMat/Train Exercise with the Naval Spent Nuclear Laboratory on the 17<sup>th</sup>. This exercise will be conducted in the Norfolk & Southern Railroad Yard in Moberly in the next several months. Culminating for a final presentation on September 11, 2022.
- Chief had a meeting with Chief Link and City Attorney Thompson on the 18<sup>th</sup>.
- The Moberly Fire Department has two personnel in the Hutchinson Community College Fire Academy. They are at the college performing their hands-on portion (April 1<sup>st</sup> through April 15<sup>th</sup>). Personnel will earn Firefighter I, Firefighter II, HazMat Awareness, and HazMat Operations certifications. I would like to thank the city management for allowing us to send these individuals to the fire academy, as it strengthens the fire department for the future.
- Vehicle maintenance: Engine 305 has finally returned from STLF Diesel Repair.
- Engine 304, the cab hydraulic cylinders for the raising of the cab need to be rebuilt, this is being addressed soon. It also will have to have the pump packing seals re-worked to eliminate a consistent leak.

- The fire station resource location study informational sheets are being completed for submittal to ESCI, this is beginning process of the study. ESCI contact for this study for us is Mr. Robert Graff, and he is hoping to be able to come to Moberly and perform the “on-hands” portion of the background and information gathering the first week of April.
- Equipment/station maintenance: The Station 2 project is coming along. Ceiling drywall is completed, painting has been done, and lockers have been built. The replacement of carpeting will be done within the next three weeks (as we have been put onto the vendor’s calendar). I want to personally thank my personnel for all of their hard work getting this project (and all other projects done this year) done and saving the City money in the process.
- Station 1 projects (training room has been reconfigured, painted, and new tables have been installed; bathroom is being painted after having the showers and fixtures updated; and kitchen/dayroom has been re-configured a little and is getting a new coat of paint).
- Building inspections (CFOs) and annual business inspections will be gearing up for another yearly jump start. Working with the building inspection department, we are hoping to provide better service and consistency to the public. The department walked through 1420 Becflo with the Building Inspection Department regarding a temporary occupancy (No permit given yet).
- The department sent two individuals to an American Heart Association Instructor Training Class in Macon. This will provide the department multiple instructors for BLS/CPR training in the future.
- Chief participated in a Microsoft Teams Meeting with the Naval Spent Nuclear Fuel Laboratory and stakeholders for the upcoming exercise on the 23<sup>rd</sup>.
- Chief met with Megan Schmitt of the Chamber of Commerce to discuss future events in the City on the 29<sup>th</sup>.

#### Notice for April 2022

- The Moberly Fire Department will have had two more personnel complete the Hutchinson Community College Fire Academy. Personnel will earn Firefighter I, Firefighter II, HazMat Awareness, and HazMat Operations certifications. I would like to thank the city management for allowing us to send these individuals to the fire academy, as it strengthens the fire department for the future.
- The department will be holding new recruit testing on Saturday, April 9<sup>th</sup>. We will have a total of four openings and we are hoping for a good recruit pool to choose from.
- Gas Appliance and Business inspections will continue to be provided when we receive them.
- The Chief will continue to participate in the COVID-19 weekly conference call (COAD).
- Annual budgetary meetings will begin during the month of April.

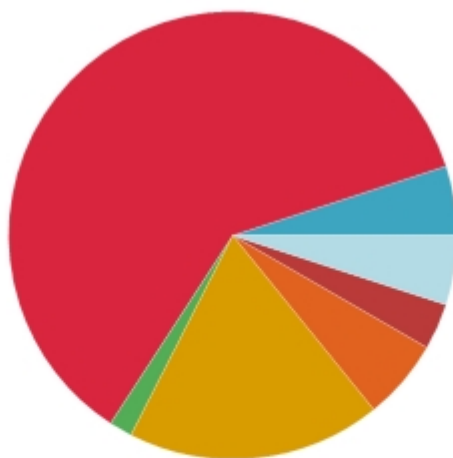


Emergency: Dial 911  
 Station #1: 660-269-8705 Ext: 2035  
 Fax: 600-263-0596  
 Station #2: 660-263-4121

## City of Moberly Fire Department

310 N. Clark  
 Moberly, MO 65270-1520

### Incident Reports By Incident Type, Summary



| Incident Type                                          | Total Incidents | Percent |
|--------------------------------------------------------|-----------------|---------|
| 111 - Building fire                                    | 1               | 0.83%   |
| 113 - Cooking fire, confined to container              | 1               | 0.83%   |
| 131 - Passenger vehicle fire                           | 1               | 0.83%   |
| 137 - Camper or recreational vehicle (RV) fire         | 1               | 0.83%   |
| 1513 - Yard Waste/ Refuse Fire                         | 2               | 1.67%   |
| 3112 - Lift Assistance                                 | 15              | 12.50%  |
| 3113 - Standby, No care provided                       | 1               | 0.83%   |
| 321 - EMS call, excluding vehicle accident with injury | 50              | 41.67%  |
| 322 - Motor vehicle accident with injuries             | 3               | 2.50%   |
| 324 - Motor vehicle accident with no injuries.         | 3               | 2.50%   |
| 381 - Rescue or EMS standby                            | 1               | 0.83%   |
| 412 - Gas leak (natural gas or LPG)                    | 1               | 0.83%   |



| <b>Incident Type</b>                                   | <b>Total Incidents</b> | <b>Percent</b> |
|--------------------------------------------------------|------------------------|----------------|
| 444 - Power line down                                  | 1                      | 0.83%          |
| 500 - Service Call, other                              | 1                      | 0.83%          |
| 5001 - Gas Appliance Inspection                        | 13                     | 10.83%         |
| 5311 - Report of odor with nothing found               | 2                      | 1.67%          |
| 551 - Assist police or other governmental agency       | 3                      | 2.50%          |
| 553 - Public service                                   | 1                      | 0.83%          |
| 554 - Assist invalid                                   | 1                      | 0.83%          |
| 561 - Unauthorized burning                             | 1                      | 0.83%          |
| 611 - Dispatched & canceled en route                   | 4                      | 3.33%          |
| 622 - No incident found on arrival at dispatch address | 1                      | 0.83%          |
| 651 - Smoke scare, odor of smoke                       | 2                      | 1.67%          |
| 744 - Detector activation, no fire - unintentional     | 1                      | 0.83%          |
| 745 - Alarm system activation, no fire - unintentional | 3                      | 2.50%          |
| 911 - Citizen complaint                                | 6                      | 5.00%          |

**Total Number of Incidents: 120**

**Total Number of Incident Types: 26**

| Incident Type | Total Incidents | Percent |
|---------------|-----------------|---------|
|---------------|-----------------|---------|

**Report Filter Settings**

**Report File Name:** Incidents by Incident Type, Summary with Major Type Graph

**Filter Name:** Last Calendar Month

**Filter Expression:** [AlarmDateTime] is between '3/1/2022 12:00:00 AM' and '3/31/2022 11:59:59 PM'

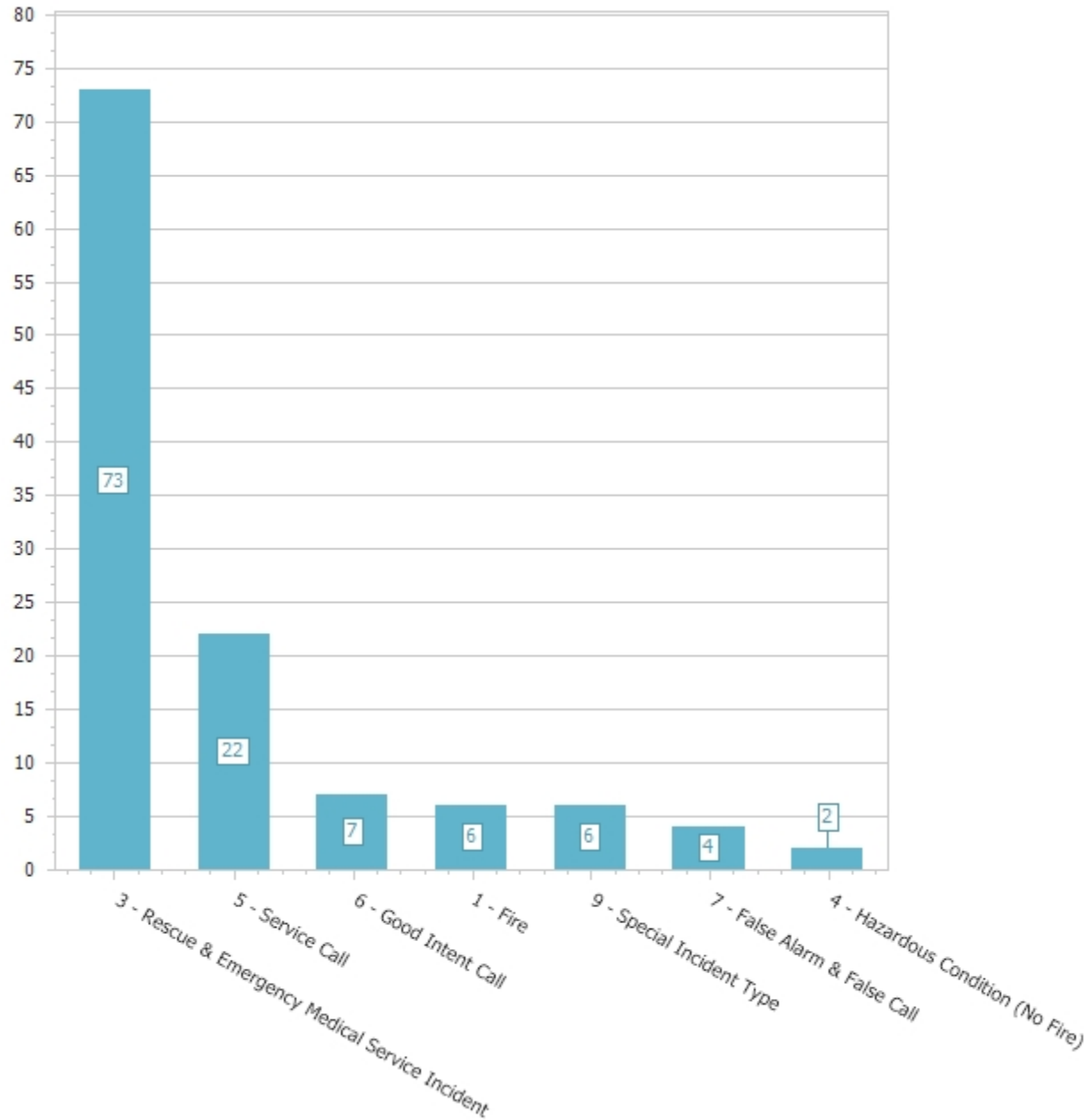


Emergency: Dial 911  
 Station #1: 660-269-8705 Ext: 2035  
 Fax: 600-263-0596  
 Station #2: 660-263-4121

## City of Moberly Fire Department

310 N. Clark  
 Moberly, MO 65270-1520

### Incident Reports by Incident Type Series, Detailed



**Incident Type:** 1 - Fire

| Incident # | Exp # | Alarm Date/Time      | Address                                     |
|------------|-------|----------------------|---------------------------------------------|
| 2200222    | 0     | 3/2/2022 4:06:29 PM  | 820 N Ault ST, Moberly, MO 65270            |
| 2200230    | 0     | 3/4/2022 10:58:00 AM | 111 S Morley ST, Moberly, MO 65270          |
| 2200237    | 0     | 3/5/2022 6:12:49 PM  | 1205 Ridgemont CT, Moberly, MO 65270        |
| 2200243    | 0     | 3/8/2022 3:22:55 AM  | 115 Hurley AVE, Moberly, MO 65270           |
| 2200287    | 0     | 3/20/2022 3:53:39 AM | 401 Morehead ST E, Moberly, MO 65270        |
| 2200329    | 0     | 3/28/2022 7:06:24 PM | HWY 63 South Bound HWY S, Moberly, MO 65270 |

**Total Incidents:** 6**Incident Type:** 3 - Rescue & Emergency Medical Service Incident

| Incident # | Exp # | Alarm Date/Time      | Address                                      |
|------------|-------|----------------------|----------------------------------------------|
| 2200217    | 0     | 3/1/2022 4:47:53 AM  | 1000 S WILLIAMS ST S #209, Moberly, MO 65270 |
| 2200218    | 0     | 3/1/2022 7:47:16 AM  | 901 Reed ST W, Moberly, MO 65270             |
| 2200221    | 0     | 3/2/2022 3:01:11 PM  | 800 SINNOCK AVE #34, Moberly, MO 65270       |
| 2200225    | 0     | 3/3/2022 6:22:26 PM  | 1652 Morley ST, Moberly, MO 65270            |
| 2200227    | 0     | 3/4/2022 12:47:48 AM | 906 MYRA ST, Moberly, MO 65270               |
| 2200228    | 0     | 3/4/2022 4:41:33 AM  | 313 Sparks AVE, Moberly, MO 65270            |
| 2200229    | 0     | 3/4/2022 5:32:53 AM  | 906 MYRA, Moberly, MO 65270                  |
| 2200233    | 0     | 3/4/2022 5:13:03 PM  | 7 Urbandale S, Moberly, MO 65270             |
| 2200234    | 0     | 3/4/2022 7:05:00 PM  | Johnson ST & Franklin ST, Moberly, MO        |
| 2200235    | 0     | 3/5/2022 12:52:44 PM | 2251 SILVA LN #28, MOBERLY, MO 65270         |
| 2200236    | 0     | 3/5/2022 3:03:59 PM  | 700 E Urbandale DR, Moberly, MO 65270        |
| 2200239    | 0     | 3/6/2022 3:51:42 PM  | 519 Patton STS, Moberly, MO 65270            |

|         |   |                       |                                              |
|---------|---|-----------------------|----------------------------------------------|
| 2200241 | 0 | 3/7/2022 4:39:25 PM   | 1012 E Carpenter ST, Moberly, MO 65270       |
| 2200242 | 0 | 3/7/2022 4:42:44 PM   | 1235 SHEPHERDS DR, Moberly, MO 65270         |
| 2200245 | 0 | 3/8/2022 3:15:12 PM   | 209 S WILLIAMS ST, Moberly, MO 65270         |
| 2200248 | 0 | 3/9/2022 5:41:36 AM   | 522 McKinley AVE, Moberly, MO 65270          |
| 2200249 | 0 | 3/9/2022 7:33:13 AM   | 808 W 24 HWY W, Moberly, MO 65270            |
| 2200251 | 0 | 3/9/2022 5:33:43 PM   | 727 W REED ST W #B, Moberly, MO 65270        |
| 2200254 | 0 | 3/11/2022 12:39:46 PM | 1363 LANTERN POINTE DR ST, Moberly, MO 65270 |
| 2200255 | 0 | 3/11/2022 6:47:00 PM  | 1006 FRANKLIN ST, Moberly, MO 65270          |
| 2200256 | 0 | 3/12/2022 9:08:02 AM  | 625 GILMAN, Moberly, MO 65270                |
| 2200257 | 0 | 3/13/2022 4:19:23 AM  | 1710 MORLEY, Moberly, MO 65270               |
| 2200259 | 0 | 3/13/2022 1:09:57 PM  | 1957 HIGHWAY DD, Moberly, MO 65270           |
| 2200262 | 0 | 3/14/2022 7:59:47 AM  | 901 W Reed ST, Moberly, MO 65270             |
| 2200263 | 0 | 3/14/2022 10:01:10 AM | 1321 Lantern PT, Moberly, MO 65270           |
| 2200264 | 0 | 3/14/2022 5:14:01 PM  | 220 Taylor ST #108, Moberly, MO 65270        |
| 2200265 | 0 | 3/14/2022 6:15:40 PM  | 1025 S Williams ST, Moberly, MO 65270        |
| 2200266 | 0 | 3/14/2022 6:52:01 PM  | 323 Horsley ST, Moberly, MO 65270            |
| 2200267 | 0 | 3/14/2022 7:59:56 PM  | 1711 N Morley ST, Moberly, MO 65270          |
| 2200269 | 0 | 3/15/2022 7:01:30 AM  | 205 Farror ST, Moberly, MO 65270             |
| 2200270 | 0 | 3/15/2022 9:37:46 AM  | 205 Farror ST, Moberly, MO 65270             |
| 2200276 | 0 | 3/15/2022 9:10:10 PM  | 38 Kennedy DR, Moberly, MO 65270             |
| 2200279 | 0 | 3/16/2022 8:00:00 PM  | 300 N Clark ST, Moberly, MO 65270            |
| 2200280 | 0 | 3/16/2022 9:07:49 PM  | 800 SINNOCK AVE, Moberly, MO 65270           |
| 2200281 | 0 | 3/17/2022 3:07:00 AM  | 1000 S Williams ST #209, Moberly, MO 65270   |

|         |   |                       |                                            |
|---------|---|-----------------------|--------------------------------------------|
| 2200283 | 0 | 3/17/2022 7:06:02 PM  | 325 UNION, Moberly, MO 65270               |
| 2200284 | 0 | 3/17/2022 8:06:36 PM  | 530 MOULTON, Moberly, MO 65270             |
| 2200285 | 0 | 3/19/2022 9:27:52 AM  | 217 N Morley ST N, Moberly, MO 54270       |
| 2200288 | 0 | 3/20/2022 4:56:00 PM  | 1014 MYRA ST, Moberly, MO 65270            |
| 2200289 | 0 | 3/21/2022 4:12:06 AM  | 313 Sparks AVE, Moberly, MO 65270          |
| 2200292 | 0 | 3/21/2022 10:55:41 PM | 220 Taylor ST #108, Moberly, MO 65270      |
| 2200293 | 0 | 3/22/2022 7:06:43 AM  | 906 W Myra ST, Moberly, MO 65270           |
| 2200294 | 0 | 3/22/2022 8:35:47 AM  | 416 Halleck ST, Moberly, MO 65270          |
| 2200295 | 0 | 3/22/2022 9:16:50 AM  | 800 SINNOCK AVE, Moberly, MO 65270         |
| 2200297 | 0 | 3/22/2022 10:46:38 AM | 1720 CRETE STS, Moberly, MO 65270          |
| 2200298 | 0 | 3/22/2022 11:01:19 AM | 220 TAYLOR STS, Moberly, MO 65270          |
| 2200299 | 0 | 3/22/2022 12:53:04 PM | 957 Rollins W, Moberly, MO 65270           |
| 2200300 | 0 | 3/22/2022 1:21:59 PM  | 1301 E 24 HWY, Moberly, MO 65270           |
| 2200301 | 0 | 3/23/2022 12:10:36 AM | 800 SINNOCK AVE #22, Moberly, MO 65270     |
| 2200303 | 0 | 3/23/2022 12:36:20 PM | 126 COLLINS, Moberly, MO 65270             |
| 2200304 | 0 | 3/23/2022 3:28:07 PM  | 1000 S Williams ST #409, Moberly, MO 65270 |
| 2200305 | 0 | 3/23/2022 7:07:24 PM  | 224 HINTON, Moberly, MO 65270              |
| 2200306 | 0 | 3/23/2022 10:44:53 PM | 600 Adams ST, Moberly, MO 65270            |
| 2200310 | 0 | 3/25/2022 1:29:01 AM  | 520 Austin ST, Moberly, MO 65270           |
| 2200311 | 0 | 3/25/2022 7:25:04 AM  | 319 MOREHEAD STS, Moberly, MO 65270        |
| 2200312 | 0 | 3/25/2022 7:30:59 AM  | 1625 Gratz Brown ST, Moberly, MO 65270     |
| 2200313 | 0 | 3/25/2022 1:01:15 PM  | 419 MOREHEAD ST, Moberly, MO 65270         |
| 2200315 | 0 | 3/26/2022 7:10:08 AM  | 721 W Coates ST #A, Moberly, MO 65270      |



|         |   |                       |                                          |
|---------|---|-----------------------|------------------------------------------|
| 2200316 | 0 | 3/26/2022 7:45:29 AM  | 701 W Coates ST, Moberly, MO 65270       |
| 2200317 | 0 | 3/26/2022 7:14:38 PM  | 1827 Ravenwood DR #10, Moberly, MO 65270 |
| 2200318 | 0 | 3/27/2022 6:02:13 AM  | 911 E Urbandale DR, Moberly, MO 65270    |
| 2200321 | 0 | 3/27/2022 9:49:46 PM  | 5 WINDSOR PL, Moberly, MO 65270          |
| 2200322 | 0 | 3/28/2022 12:53:42 AM | 308 N college AVE #6, Moberly, MO 65270  |
| 2200323 | 0 | 3/28/2022 3:21:30 AM  | 519 Patton ST, Moberly, MO 65270         |
| 2200324 | 0 | 3/28/2022 7:21:46 AM  | 1215 Woody W, Moberly, MO 65270          |
| 2200325 | 0 | 3/28/2022 8:23:34 AM  | 800 Sinnock AVE, Moberly, MO 65270       |
| 2200326 | 0 | 3/28/2022 8:52:36 AM  | 915 Vincil ST, Moberly, MO 65270         |
| 2200330 | 0 | 3/28/2022 9:10:11 PM  | RT EE RT & N Highway 63, Moberly, MO     |
| 2200331 | 0 | 3/28/2022 11:28:28 PM | 519 PATTON ST, Moberly, MO 65270         |
| 2200332 | 0 | 3/29/2022 1:38:09 AM  | 1124 FRANKLIN, Moberly, MO 65270         |
| 2200334 | 0 | 3/30/2022 10:32:30 AM | 2105 SILVA LN N #20, Moberly, MO 65270   |
| 2200335 | 0 | 3/30/2022 3:11:12 PM  | 512 E BARROW ST E, Moberly, MO 65270     |
| 2200336 | 0 | 3/31/2022 8:38:01 PM  | 304 COLLEGE, Moberly, MO 65270           |

**Total Incidents: 73**

**Incident Type:** 4 - Hazardous Condition (No Fire)

| Incident # | Exp # | Alarm Date/Time      | Address                                |
|------------|-------|----------------------|----------------------------------------|
| 2200244    | 0     | 3/8/2022 12:42:17 PM | 334 E Rollins ST, Moberly, MO 65270    |
| 2200282    | 0     | 3/17/2022 1:30:16 PM | 200 BLK W CARPENTER, Moberly, MO 65270 |

**Total Incidents: 2**

**Incident Type:** 5 - Service Call

| Incident # | Exp # | Alarm Date/Time | Address |
|------------|-------|-----------------|---------|
|------------|-------|-----------------|---------|

|         |   |                       |                                       |
|---------|---|-----------------------|---------------------------------------|
| 2200219 | 0 | 3/1/2022 9:45:00 AM   | 609 Hunter's PT, Moberly, MO 65270    |
| 2200216 | 0 | 3/1/2022 11:30:00 AM  | 540 Barrow ST, Moberly, MO 65270      |
| 2200220 | 0 | 3/2/2022 2:11:00 PM   | 817 Cleveland AVE, Moberly, MO 65270  |
| 2200224 | 0 | 3/3/2022 2:30:00 PM   | 623 Adams ST, Moberly, MO 65270       |
| 2200226 | 0 | 3/3/2022 6:30:57 PM   | 220 TAYLOR, Moberly, MO 65270         |
| 2200232 | 0 | 3/4/2022 2:50:00 PM   | 615 Fort ST, Moberly, MO 65270        |
| 2200238 | 0 | 3/6/2022 2:40:52 AM   | 115 Hurley ST, Moberly, MO 65270      |
| 2200252 | 0 | 3/10/2022 4:53:33 PM  | 706 S Clark ST, Moberly, MO 65270     |
| 2200258 | 0 | 3/13/2022 11:30:32 AM | 325 UNION, Moberly, MO 65270          |
| 2200268 | 0 | 3/14/2022 1:30:46 PM  | 1375 Lantern PT, Moberly, MO 65270    |
| 2200271 | 0 | 3/15/2022 10:39:33 AM | 1405 E MCKINSEY ST, Moberly, MO 65270 |
| 2200273 | 0 | 3/15/2022 1:50:00 PM  | 1819 Cedar Lake DR, Moberly, MO 65270 |
| 2200274 | 0 | 3/15/2022 3:45:00 PM  | 1016 W Rollins ST, Moberly, MO 65270  |
| 2200278 | 0 | 3/16/2022 1:00:01 PM  | 501 Williams S, Moberly, MO 65270     |
| 2200302 | 0 | 3/23/2022 8:30:40 AM  | N MORLEY & E Coates ST, Moberly, MO   |
| 2200307 | 0 | 3/24/2022 10:00:00 AM | 822 Vincil ST, Moberly, MO 65270      |
| 2200308 | 0 | 3/24/2022 10:45:00 AM | 305 Horsley, Moberly, MO 65270        |
| 2200309 | 0 | 3/24/2022 5:38:19 PM  | 224 Hinton AVE #27, Moberly, MO 65270 |
| 2200314 | 0 | 3/25/2022 4:00:00 PM  | 708 W Reed ST, Moberly, MO 65270      |
| 2200327 | 0 | 3/28/2022 2:00:00 PM  | 1600 E Rollins ST, Moberly, MO 65270  |
| 2200328 | 0 | 3/28/2022 4:00:00 PM  | 517 Farror ST, Moberly, MO 65270      |
| 2200333 | 0 | 3/30/2022 10:14:45 AM | 205 Farror ST, Moberly, MO 65270      |

**Total Incidents: 22**

**Incident Type:** 6 - Good Intent Call

| Incident # | Exp # | Alarm Date/Time       | Address                               |
|------------|-------|-----------------------|---------------------------------------|
| 2200240    | 0     | 3/7/2022 1:25:44 PM   | 224 HINTON AVE, Moberly, MO 65270     |
| 2200253    | 0     | 3/11/2022 9:23:00 AM  | REED ST & S Tannehill ST, Moberly, MO |
| 2200260    | 0     | 3/13/2022 3:16:34 PM  | 100 McKewon, Moberly, MO 65270        |
| 2200275    | 0     | 3/15/2022 7:09:56 PM  | 102 Taylor ST, Moberly, MO 65270      |
| 2200277    | 0     | 3/15/2022 9:20:00 PM  | 540 Barrow ST, Moberly, MO 65270      |
| 2200286    | 0     | 3/19/2022 11:40:16 PM | 800 W Reed ST, Moberly, MO 65270      |
| 2200296    | 0     | 3/22/2022 10:32:17 AM | 200 PORTER ST, Moberly, MO 65270      |

**Total Incidents: 7****Incident Type:** 7 - False Alarm & False Call

| Incident # | Exp # | Alarm Date/Time       | Address                             |
|------------|-------|-----------------------|-------------------------------------|
| 2200250    | 0     | 3/9/2022 2:23:23 PM   | 100 Mckeown PKY, Moberly, MO 65270  |
| 2200272    | 0     | 3/15/2022 1:48:22 PM  | 1021 N Morley ST, Moberly, MO 65270 |
| 2200319    | 0     | 3/27/2022 11:32:18 AM | 2041 Silva LN, Moberly, MO 65270    |
| 2200320    | 0     | 3/27/2022 4:51:41 PM  | 2041 Silva LN, Moberly, MO 65270    |

**Total Incidents: 4****Incident Type:** 9 - Special Incident Type

| Incident # | Exp # | Alarm Date/Time      | Address                                |
|------------|-------|----------------------|----------------------------------------|
| 2200223    | 0     | 3/2/2022 7:03:34 PM  | Emerson ST & W Hinton AVE, Moberly, MO |
| 2200246    | 0     | 3/8/2022 5:47:01 PM  | 220 Taylor ST, Moberly, MO 65270       |
| 2200247    | 0     | 3/8/2022 8:26:10 PM  | 220 Taylor ST, Moberly, MO 65270       |
| 2200261    | 0     | 3/13/2022 7:43:13 PM | 220 TAYLOR, Moberly, MO 65270          |

|         |   |                      |                                  |
|---------|---|----------------------|----------------------------------|
| 2200290 | 0 | 3/21/2022 2:59:04 PM | 220 TAYLOR, Moberly, MO 65270    |
| 2200291 | 0 | 3/21/2022 7:02:45 PM | 712 W Reed ST, Moberly, MO 65270 |

**Total Incidents: 6**

**Total Number of Distict Incidents: 120**

**Total Number of Distict Incident Types: 26**

**Report Filter Settings**

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

**Filter Name:** Last Month

**Filter Expression:** [AlarmDateTime] is between '3/1/2022 12:00:00 AM' and '3/31/2022 11:59:59 PM'

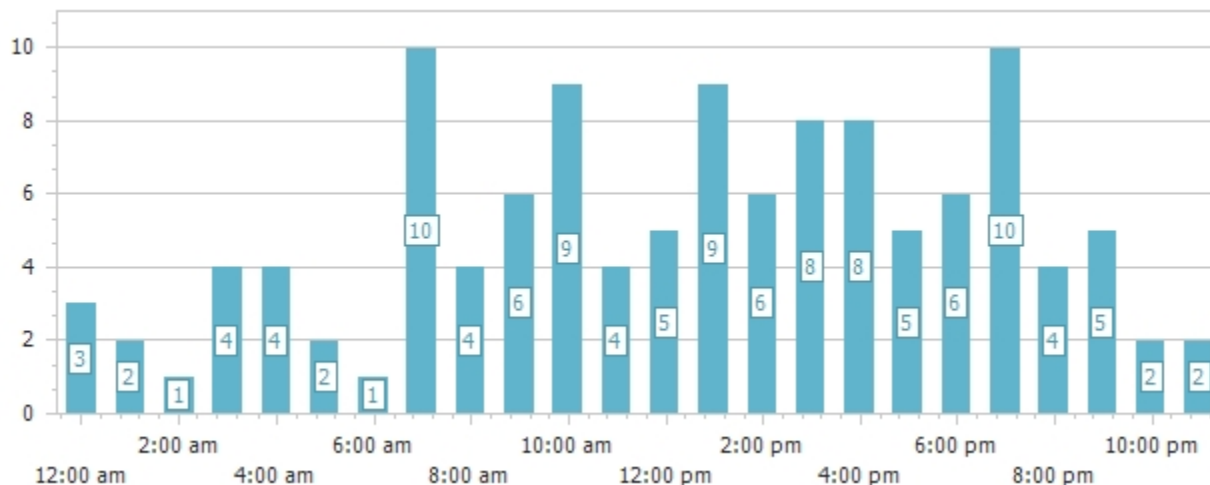


Emergency: Dial 911  
 Station #1: 660-269-8705 Ext: 2035  
 Fax: 600-263-0596  
 Station #2: 660-263-4121

## City of Moberly Fire Department

310 N. Clark  
 Moberly, MO 65270-1520

### Incident Reports by Time of Day, Detailed



#### 12:00 am

| Incident # | Exp # | Alarm Date | Incident Type                                          |
|------------|-------|------------|--------------------------------------------------------|
| 2200227    | 0     | 3/4/2022   | 3112 - Lift Assistance                                 |
| 2200301    | 0     | 3/23/2022  | 321 - EMS call, excluding vehicle accident with injury |
| 2200322    | 0     | 3/28/2022  | 321 - EMS call, excluding vehicle accident with injury |

**Total Number of Incidents:** 3

#### 1:00 am

| Incident # | Exp # | Alarm Date | Incident Type                                          |
|------------|-------|------------|--------------------------------------------------------|
| 2200310    | 0     | 3/25/2022  | 321 - EMS call, excluding vehicle accident with injury |
| 2200332    | 0     | 3/29/2022  | 321 - EMS call, excluding vehicle accident with injury |

**Total Number of Incidents:** 2

#### 2:00 am

| Incident # | Exp # | Alarm Date | Incident Type                                    |
|------------|-------|------------|--------------------------------------------------|
| 2200238    | 0     | 3/6/2022   | 551 - Assist police or other governmental agency |



**Total Number of Incidents:** 1

**3:00 am**

| <b>Incident #</b> | <b>Exp #</b> | <b>Alarm Date</b> | <b>Incident Type</b>                                   |
|-------------------|--------------|-------------------|--------------------------------------------------------|
| 2200243           | 0            | 3/8/2022          | 111 - Building fire                                    |
| 2200281           | 0            | 3/17/2022         | 321 - EMS call, excluding vehicle accident with injury |
| 2200287           | 0            | 3/20/2022         | 137 - Camper or recreational vehicle (RV) fire         |
| 2200323           | 0            | 3/28/2022         | 321 - EMS call, excluding vehicle accident with injury |

**Total Number of Incidents:** 4

**4:00 am**

| <b>Incident #</b> | <b>Exp #</b> | <b>Alarm Date</b> | <b>Incident Type</b>                                   |
|-------------------|--------------|-------------------|--------------------------------------------------------|
| 2200217           | 0            | 3/1/2022          | 321 - EMS call, excluding vehicle accident with injury |
| 2200228           | 0            | 3/4/2022          | 3112 - Lift Assistance                                 |
| 2200257           | 0            | 3/13/2022         | 3112 - Lift Assistance                                 |
| 2200289           | 0            | 3/21/2022         | 321 - EMS call, excluding vehicle accident with injury |

**Total Number of Incidents:** 4

**5:00 am**

| <b>Incident #</b> | <b>Exp #</b> | <b>Alarm Date</b> | <b>Incident Type</b>                                   |
|-------------------|--------------|-------------------|--------------------------------------------------------|
| 2200229           | 0            | 3/4/2022          | 3112 - Lift Assistance                                 |
| 2200248           | 0            | 3/9/2022          | 321 - EMS call, excluding vehicle accident with injury |

**Total Number of Incidents:** 2

**6:00 am**

| <b>Incident #</b> | <b>Exp #</b> | <b>Alarm Date</b> | <b>Incident Type</b>                                   |
|-------------------|--------------|-------------------|--------------------------------------------------------|
| 2200318           | 0            | 3/27/2022         | 321 - EMS call, excluding vehicle accident with injury |

**Total Number of Incidents:** 1

**7:00 am**

| <b>Incident #</b> | <b>Exp #</b> | <b>Alarm Date</b> | <b>Incident Type</b> |
|-------------------|--------------|-------------------|----------------------|
|-------------------|--------------|-------------------|----------------------|

|         |   |           |                                                        |
|---------|---|-----------|--------------------------------------------------------|
| 2200218 | 0 | 3/1/2022  | 3112 - Lift Assistance                                 |
| 2200249 | 0 | 3/9/2022  | 321 - EMS call, excluding vehicle accident with injury |
| 2200262 | 0 | 3/14/2022 | 3112 - Lift Assistance                                 |
| 2200269 | 0 | 3/15/2022 | 3112 - Lift Assistance                                 |
| 2200293 | 0 | 3/22/2022 | 3113 - Standby, No care provided                       |
| 2200311 | 0 | 3/25/2022 | 321 - EMS call, excluding vehicle accident with injury |
| 2200312 | 0 | 3/25/2022 | 322 - Motor vehicle accident with injuries             |
| 2200315 | 0 | 3/26/2022 | 321 - EMS call, excluding vehicle accident with injury |
| 2200316 | 0 | 3/26/2022 | 324 - Motor vehicle accident with no injuries.         |
| 2200324 | 0 | 3/28/2022 | 321 - EMS call, excluding vehicle accident with injury |

**Total Number of Incidents:** 10

#### 8:00 am

| Incident # | Exp # | Alarm Date | Incident Type                                          |
|------------|-------|------------|--------------------------------------------------------|
| 2200294    | 0     | 3/22/2022  | 321 - EMS call, excluding vehicle accident with injury |
| 2200302    | 0     | 3/23/2022  | 553 - Public service                                   |
| 2200325    | 0     | 3/28/2022  | 3112 - Lift Assistance                                 |
| 2200326    | 0     | 3/28/2022  | 3112 - Lift Assistance                                 |

**Total Number of Incidents:** 4

#### 9:00 am

| Incident # | Exp # | Alarm Date | Incident Type                                          |
|------------|-------|------------|--------------------------------------------------------|
| 2200219    | 0     | 3/1/2022   | 5001 - Gas Appliance Inspection                        |
| 2200253    | 0     | 3/11/2022  | 611 - Dispatched & canceled en route                   |
| 2200256    | 0     | 3/12/2022  | 321 - EMS call, excluding vehicle accident with injury |
| 2200270    | 0     | 3/15/2022  | 321 - EMS call, excluding vehicle accident with injury |
| 2200285    | 0     | 3/19/2022  | 321 - EMS call, excluding vehicle accident with injury |
| 2200295    | 0     | 3/22/2022  | 321 - EMS call, excluding vehicle accident with injury |

**Total Number of Incidents:** 6

#### 10:00 am

| Incident # | Exp # | Alarm Date | Incident Type                                          |
|------------|-------|------------|--------------------------------------------------------|
| 2200230    | 0     | 3/4/2022   | 1513 - Yard Waste/ Refuse Fire                         |
| 2200263    | 0     | 3/14/2022  | 321 - EMS call, excluding vehicle accident with injury |
| 2200271    | 0     | 3/15/2022  | 5311 - Report of odor with nothing found               |
| 2200296    | 0     | 3/22/2022  | 611 - Dispatched & canceled en route                   |
| 2200297    | 0     | 3/22/2022  | 381 - Rescue or EMS standby                            |
| 2200307    | 0     | 3/24/2022  | 5001 - Gas Appliance Inspection                        |
| 2200308    | 0     | 3/24/2022  | 5001 - Gas Appliance Inspection                        |
| 2200333    | 0     | 3/30/2022  | 500 - Service Call, other                              |
| 2200334    | 0     | 3/30/2022  | 3112 - Lift Assistance                                 |

**Total Number of Incidents:** 9

#### 11:00 am

| Incident # | Exp # | Alarm Date | Incident Type                                          |
|------------|-------|------------|--------------------------------------------------------|
| 2200216    | 0     | 3/1/2022   | 561 - Unauthorized burning                             |
| 2200258    | 0     | 3/13/2022  | 554 - Assist invalid                                   |
| 2200298    | 0     | 3/22/2022  | 321 - EMS call, excluding vehicle accident with injury |
| 2200319    | 0     | 3/27/2022  | 745 - Alarm system activation, no fire - unintentional |

**Total Number of Incidents:** 4

#### 12:00 pm

| Incident # | Exp # | Alarm Date | Incident Type                                          |
|------------|-------|------------|--------------------------------------------------------|
| 2200235    | 0     | 3/5/2022   | 321 - EMS call, excluding vehicle accident with injury |
| 2200244    | 0     | 3/8/2022   | 444 - Power line down                                  |
| 2200254    | 0     | 3/11/2022  | 321 - EMS call, excluding vehicle accident with injury |
| 2200299    | 0     | 3/22/2022  | 321 - EMS call, excluding vehicle accident with injury |
| 2200303    | 0     | 3/23/2022  | 3112 - Lift Assistance                                 |

**Total Number of Incidents:** 5

#### 1:00 pm

| Incident # | Exp # | Alarm Date | Incident Type                        |
|------------|-------|------------|--------------------------------------|
| 2200240    | 0     | 3/7/2022   | 611 - Dispatched & canceled en route |

|         |   |           |                                                        |
|---------|---|-----------|--------------------------------------------------------|
| 2200259 | 0 | 3/13/2022 | 3112 - Lift Assistance                                 |
| 2200268 | 0 | 3/14/2022 | 5001 - Gas Appliance Inspection                        |
| 2200272 | 0 | 3/15/2022 | 744 - Detector activation, no fire - unintentional     |
| 2200273 | 0 | 3/15/2022 | 5001 - Gas Appliance Inspection                        |
| 2200278 | 0 | 3/16/2022 | 5001 - Gas Appliance Inspection                        |
| 2200282 | 0 | 3/17/2022 | 412 - Gas leak (natural gas or LPG)                    |
| 2200300 | 0 | 3/22/2022 | 322 - Motor vehicle accident with injuries             |
| 2200313 | 0 | 3/25/2022 | 321 - EMS call, excluding vehicle accident with injury |

**Total Number of Incidents:** 9

### 2:00 pm

| Incident # | Exp # | Alarm Date | Incident Type                                          |
|------------|-------|------------|--------------------------------------------------------|
| 2200220    | 0     | 3/2/2022   | 5001 - Gas Appliance Inspection                        |
| 2200224    | 0     | 3/3/2022   | 5001 - Gas Appliance Inspection                        |
| 2200232    | 0     | 3/4/2022   | 5001 - Gas Appliance Inspection                        |
| 2200250    | 0     | 3/9/2022   | 745 - Alarm system activation, no fire - unintentional |
| 2200290    | 0     | 3/21/2022  | 911 - Citizen complaint                                |
| 2200327    | 0     | 3/28/2022  | 5001 - Gas Appliance Inspection                        |

**Total Number of Incidents:** 6

### 3:00 pm

| Incident # | Exp # | Alarm Date | Incident Type                                          |
|------------|-------|------------|--------------------------------------------------------|
| 2200221    | 0     | 3/2/2022   | 321 - EMS call, excluding vehicle accident with injury |
| 2200236    | 0     | 3/5/2022   | 321 - EMS call, excluding vehicle accident with injury |
| 2200239    | 0     | 3/6/2022   | 321 - EMS call, excluding vehicle accident with injury |
| 2200245    | 0     | 3/8/2022   | 324 - Motor vehicle accident with no injuries.         |
| 2200260    | 0     | 3/13/2022  | 611 - Dispatched & canceled en route                   |
| 2200274    | 0     | 3/15/2022  | 5001 - Gas Appliance Inspection                        |
| 2200304    | 0     | 3/23/2022  | 321 - EMS call, excluding vehicle accident with injury |
| 2200335    | 0     | 3/30/2022  | 321 - EMS call, excluding vehicle accident with injury |

**Total Number of Incidents:** 8

**4:00 pm**

| <b>Incident #</b> | <b>Exp #</b> | <b>Alarm Date</b> | <b>Incident Type</b>                                   |
|-------------------|--------------|-------------------|--------------------------------------------------------|
| 2200222           | 0            | 3/2/2022          | 1513 - Yard Waste/ Refuse Fire                         |
| 2200241           | 0            | 3/7/2022          | 321 - EMS call, excluding vehicle accident with injury |
| 2200242           | 0            | 3/7/2022          | 3112 - Lift Assistance                                 |
| 2200252           | 0            | 3/10/2022         | 551 - Assist police or other governmental agency       |
| 2200288           | 0            | 3/20/2022         | 321 - EMS call, excluding vehicle accident with injury |
| 2200314           | 0            | 3/25/2022         | 5001 - Gas Appliance Inspection                        |
| 2200320           | 0            | 3/27/2022         | 745 - Alarm system activation, no fire - unintentional |
| 2200328           | 0            | 3/28/2022         | 5001 - Gas Appliance Inspection                        |

**Total Number of Incidents:** 8

**5:00 pm**

| <b>Incident #</b> | <b>Exp #</b> | <b>Alarm Date</b> | <b>Incident Type</b>                                   |
|-------------------|--------------|-------------------|--------------------------------------------------------|
| 2200233           | 0            | 3/4/2022          | 3112 - Lift Assistance                                 |
| 2200246           | 0            | 3/8/2022          | 911 - Citizen complaint                                |
| 2200251           | 0            | 3/9/2022          | 321 - EMS call, excluding vehicle accident with injury |
| 2200264           | 0            | 3/14/2022         | 321 - EMS call, excluding vehicle accident with injury |
| 2200309           | 0            | 3/24/2022         | 551 - Assist police or other governmental agency       |

**Total Number of Incidents:** 5

**6:00 pm**

| <b>Incident #</b> | <b>Exp #</b> | <b>Alarm Date</b> | <b>Incident Type</b>                                   |
|-------------------|--------------|-------------------|--------------------------------------------------------|
| 2200225           | 0            | 3/3/2022          | 321 - EMS call, excluding vehicle accident with injury |
| 2200226           | 0            | 3/3/2022          | 5311 - Report of odor with nothing found               |
| 2200237           | 0            | 3/5/2022          | 113 - Cooking fire, confined to container              |
| 2200255           | 0            | 3/11/2022         | 321 - EMS call, excluding vehicle accident with injury |
| 2200265           | 0            | 3/14/2022         | 321 - EMS call, excluding vehicle accident with injury |
| 2200266           | 0            | 3/14/2022         | 321 - EMS call, excluding vehicle accident with injury |

**Total Number of Incidents:** 6

**7:00 pm**

| <b>Incident #</b> | <b>Exp #</b> | <b>Alarm Date</b> | <b>Incident Type</b>                                   |    |
|-------------------|--------------|-------------------|--------------------------------------------------------|----|
| 2200223           | 0            | 3/2/2022          | 911 - Citizen complaint                                |    |
| 2200234           | 0            | 3/4/2022          | 324 - Motor vehicle accident with no injuries.         |    |
| 2200261           | 0            | 3/13/2022         | 911 - Citizen complaint                                |    |
| 2200267           | 0            | 3/14/2022         | 321 - EMS call, excluding vehicle accident with injury |    |
| 2200275           | 0            | 3/15/2022         | 651 - Smoke scare, odor of smoke                       |    |
| 2200283           | 0            | 3/17/2022         | 321 - EMS call, excluding vehicle accident with injury |    |
| 2200291           | 0            | 3/21/2022         | 911 - Citizen complaint                                |    |
| 2200305           | 0            | 3/23/2022         | 3112 - Lift Assistance                                 |    |
| 2200317           | 0            | 3/26/2022         | 321 - EMS call, excluding vehicle accident with injury |    |
| 2200329           | 0            | 3/28/2022         | 131 - Passenger vehicle fire                           |    |
|                   |              |                   | <b>Total Number of Incidents:</b>                      | 10 |

|                |
|----------------|
| <b>8:00 pm</b> |
|----------------|

| <b>Incident #</b> | <b>Exp #</b> | <b>Alarm Date</b> | <b>Incident Type</b>                                   |   |
|-------------------|--------------|-------------------|--------------------------------------------------------|---|
| 2200247           | 0            | 3/8/2022          | 911 - Citizen complaint                                |   |
| 2200279           | 0            | 3/16/2022         | 321 - EMS call, excluding vehicle accident with injury |   |
| 2200284           | 0            | 3/17/2022         | 321 - EMS call, excluding vehicle accident with injury |   |
| 2200336           | 0            | 3/31/2022         | 321 - EMS call, excluding vehicle accident with injury |   |
|                   |              |                   | <b>Total Number of Incidents:</b>                      | 4 |

|                |
|----------------|
| <b>9:00 pm</b> |
|----------------|

| <b>Incident #</b> | <b>Exp #</b> | <b>Alarm Date</b> | <b>Incident Type</b>                                   |   |
|-------------------|--------------|-------------------|--------------------------------------------------------|---|
| 2200276           | 0            | 3/15/2022         | 321 - EMS call, excluding vehicle accident with injury |   |
| 2200277           | 0            | 3/15/2022         | 651 - Smoke scare, odor of smoke                       |   |
| 2200280           | 0            | 3/16/2022         | 321 - EMS call, excluding vehicle accident with injury |   |
| 2200321           | 0            | 3/27/2022         | 321 - EMS call, excluding vehicle accident with injury |   |
| 2200330           | 0            | 3/28/2022         | 322 - Motor vehicle accident with injuries             |   |
|                   |              |                   | <b>Total Number of Incidents:</b>                      | 5 |

|                 |
|-----------------|
| <b>10:00 pm</b> |
|-----------------|



| Incident # | Exp # | Alarm Date | Incident Type                                          |
|------------|-------|------------|--------------------------------------------------------|
| 2200292    | 0     | 3/21/2022  | 321 - EMS call, excluding vehicle accident with injury |
| 2200306    | 0     | 3/23/2022  | 321 - EMS call, excluding vehicle accident with injury |

**Total Number of Incidents:** 2

**11:00 pm**

| Incident # | Exp # | Alarm Date | Incident Type                                          |
|------------|-------|------------|--------------------------------------------------------|
| 2200286    | 0     | 3/19/2022  | 622 - No incident found on arrival at dispatch address |
| 2200331    | 0     | 3/28/2022  | 321 - EMS call, excluding vehicle accident with injury |

**Total Number of Incidents:** 2

**Report Filter Settings**

**Report Name:** Incident Reports by Time of Day, Detailed

**Filter Name:** last month

**Filter Expression:** [AlarmDateTime] is between '3/1/2022 12:00:00 AM' and '3/31/2022 11:59:59 PM'



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

## *City of Moberly Fire Department*

310 N. Clark  
 Moberly, MO 65270-1520

### Incident Reports by Apparatus, Summary

| Apparatus: | Total Number of Incidents Responded to: |
|------------|-----------------------------------------|
|------------|-----------------------------------------|

|                     |    |
|---------------------|----|
|                     | 21 |
| 300 Pickup          | 37 |
| 2007 Chevy          |    |
| 302 Saber           | 49 |
| 304 Contender       | 14 |
| 305 Contender       | 36 |
| 306 Reg. Cab<br>P/U | 3  |
| 310 P/U             | 2  |
| POV                 | 1  |

**Total Number of Incidents: 120**

**Report Filter Settings**

**Report Name:** Incident Reports by Apparatus, Summary

**Filter Name:** Last Month

**Filter Expression:** [AlarmDateTime] is between '3/1/2022 12:00:00 AM' and '3/31/2022 11:59:59 PM'



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

## City of Moberly Fire Department

310 N. Clark  
 Moberly, MO 65270-1520

### Department Log Hours and Points, Detailed

#### Ballow, Bobby, W

|                                          |                                                        | Time at<br>Activity | Hours<br>Paid | Points   |
|------------------------------------------|--------------------------------------------------------|---------------------|---------------|----------|
| <b>Start Time:</b> 3/31/2022 8:00:00 AM  | <b>Activity:</b>                                       | 01:30               |               | 1        |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> YMCA Physical activity              |                     |               |          |
| <b>Start Time:</b> 3/28/2022 10:00:00 AM | <b>Activity:</b>                                       | 74:00               |               | 1        |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Physical Training YMCA              |                     |               |          |
| <b>Start Time:</b> 3/22/2022 1:00:00 PM  | <b>Activity:</b>                                       | 04:00               |               |          |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Training on Sexual Harassment MIRMA |                     |               |          |
| <b>Total Hours and Points:</b>           |                                                        | <b>79:30</b>        | <b>0</b>      | <b>2</b> |

#### Boeding, Matthew

|                                          |                                                        | Time at<br>Activity | Hours<br>Paid | Points |
|------------------------------------------|--------------------------------------------------------|---------------------|---------------|--------|
| <b>Start Time:</b> 3/31/2022 8:00:00 AM  | <b>Activity:</b>                                       | 01:30               |               | 1      |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> YMCA Physical activity              |                     |               |        |
| <b>Start Time:</b> 3/28/2022 10:00:00 AM | <b>Activity:</b>                                       | 74:00               |               | 1      |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Physical Training YMCA              |                     |               |        |
| <b>Start Time:</b> 3/25/2022 8:00:00 AM  | <b>Activity:</b>                                       | 01:30               |               | 1      |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> YMCA Physical Training              |                     |               |        |
| <b>Start Time:</b> 3/22/2022 1:00:00 PM  | <b>Activity:</b>                                       | 04:00               |               |        |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Training on Sexual Harassment MIRMA |                     |               |        |

|                                         |                                                                                                       |                  |          |           |
|-----------------------------------------|-------------------------------------------------------------------------------------------------------|------------------|----------|-----------|
| <b>Start Time:</b> 3/22/2022 8:30:00 AM | <b>Activity:</b>                                                                                      |                  |          | 1         |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> YMCA PHYSICAL TRAINING                                                             |                  |          |           |
| <b>Start Time:</b> 3/16/2022 8:00:00 AM | <b>Activity:</b>                                                                                      | 01:30            |          | 1         |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> YMCA                                                                               |                  |          |           |
| <b>Start Time:</b> 3/10/2022 2:00:00 PM | <b>Activity:</b>                                                                                      | 02:00            |          | 1         |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Ameren Gas Training                                                                |                  |          |           |
| <b>Start Time:</b> 3/4/2022 8:00:00 AM  | <b>Activity:</b>                                                                                      | 01:30            |          | 1         |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> YMCA Physical Fitness                                                              |                  |          |           |
| <b>Start Time:</b> 3/1/2022 1:00:00 PM  | <b>Activity:</b>                                                                                      | 02:00            |          | 3         |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Building Inspections taught by Code Enforcer Aaron Decker with the City of Moberly |                  |          |           |
| <b>Start Time:</b> 3/1/2022 8:00:00 AM  | <b>Activity:</b>                                                                                      | 01:00            | 0        | 1         |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> YMCA Physical Training Dutton, Boeding, Stone, Holtkamp                            |                  |          |           |
| <b>Total Hours and Points:</b>          |                                                                                                       | <b>0-1771755</b> | <b>0</b> | <b>11</b> |

|                           |
|---------------------------|
| <b>Brockman, Stacy, D</b> |
|---------------------------|

|                                          |                                                        | <b>Time at Activity</b> | <b>Hours Paid</b> | <b>Points</b> |
|------------------------------------------|--------------------------------------------------------|-------------------------|-------------------|---------------|
| <b>Start Time:</b> 3/31/2022 8:00:00 AM  | <b>Activity:</b>                                       | 01:30                   |                   | 1             |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> YMCA Physical activity              |                         |                   |               |
| <b>Start Time:</b> 3/28/2022 10:00:00 AM | <b>Activity:</b>                                       | 74:00                   |                   | 1             |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Physical Training YMCA              |                         |                   |               |
| <b>Start Time:</b> 3/25/2022 8:00:00 AM  | <b>Activity:</b>                                       | 01:30                   |                   | 1             |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> YMCA Physical Training              |                         |                   |               |
| <b>Start Time:</b> 3/22/2022 1:00:00 PM  | <b>Activity:</b>                                       | 04:00                   |                   |               |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Training on Sexual Harassment MIRMA |                         |                   |               |



|                                         |                                                                                                       |       |   |
|-----------------------------------------|-------------------------------------------------------------------------------------------------------|-------|---|
| <b>Start Time:</b> 3/22/2022 8:30:00 AM | <b>Activity:</b>                                                                                      |       | 1 |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> YMCA PHYSICAL TRAINING                                                             |       |   |
| <b>Start Time:</b> 3/16/2022 8:00:00 AM | <b>Activity:</b>                                                                                      | 01:30 | 1 |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> YMCA                                                                               |       |   |
| <b>Start Time:</b> 3/4/2022 8:00:00 AM  | <b>Activity:</b>                                                                                      | 01:30 | 1 |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> YMCA Physical Fitness                                                              |       |   |
| <b>Start Time:</b> 3/1/2022 1:00:00 PM  | <b>Activity:</b>                                                                                      | 02:00 | 3 |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Building Inspections taught by Code Inforcer Aaron Decker with the City of Moberly |       |   |

**Total Hours and Points: 0-1771756    0    9**

|                     |
|---------------------|
| <b>Cody, Mark A</b> |
|---------------------|

|                                                                                             | <b>Time at Activity</b> | <b>Hours Paid</b> | <b>Points</b> |
|---------------------------------------------------------------------------------------------|-------------------------|-------------------|---------------|
| <b>Start Time:</b> 3/30/2022 1:00:00 PM <b>Activity:</b> On Duty                            | 04:00                   |                   | 4             |
| <b>Log Type:</b> Training <b>Entry Text:</b> 4 Hrs. In-House training BLS: CPR & AED        |                         |                   |               |
| <b>Start Time:</b> 3/24/2022 1:00:00 PM <b>Activity:</b>                                    | 04:00                   |                   | 4             |
| <b>Log Type:</b> Training <b>Entry Text:</b> Weekly Training ( NIOSH report).               |                         |                   |               |
| <b>Start Time:</b> 3/24/2022 8:00:00 AM <b>Activity:</b>                                    | 01:00                   |                   | 1             |
| <b>Log Type:</b> Training <b>Entry Text:</b> One hour health and wellness training at YMCA. |                         |                   |               |
| <b>Start Time:</b> 3/21/2022 8:00:00 AM <b>Activity:</b> On Duty                            | 01:00                   |                   | 1             |
| <b>Log Type:</b> Training <b>Entry Text:</b> 1 Hr. physical Training                        |                         |                   |               |
| <b>Start Time:</b> 3/18/2022 8:00:00 AM <b>Activity:</b>                                    | 01:00                   |                   | 1             |
| <b>Log Type:</b> Training <b>Entry Text:</b> 1 Hour physical training YMCA                  |                         |                   |               |
| <b>Start Time:</b> 3/15/2022 1:00:00 PM <b>Activity:</b>                                    | 04:00                   |                   | 4             |
| <b>Log Type:</b> Training <b>Entry Text:</b> 4 Hrs. In-House training                       |                         |                   |               |

April 01, 2022 07:00

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MIRMA : Drug & Alcohol  
Awareness Diversity in  
the work place.

|                                         |                                                                                                                                                                                              |       |   |
|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---|
| <b>Start Time:</b> 3/15/2022 8:00:00 AM | <b>Activity:</b> On Duty                                                                                                                                                                     |       | 1 |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> 1 Hr. Physical Training                                                                                                                                                   |       |   |
| <b>Start Time:</b> 3/9/2022 1:00:00 PM  | <b>Activity:</b> On Duty                                                                                                                                                                     | 04:00 | 4 |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> 4 Hrs. In -House Training<br>:2 Hrs Natural Gas<br>Emergencies (Ameren<br>Missouri)/ MIRMA<br>Preventing Slps,Trips &<br>Falls                                            |       |   |
| <b>Start Time:</b> 3/9/2022 8:00:00 AM  | <b>Activity:</b> On Duty                                                                                                                                                                     | 01:00 | 1 |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> 1 Hr. physical training.                                                                                                                                                  |       |   |
| <b>Start Time:</b> 3/3/2022 1:00:00 PM  | <b>Activity:</b> On Duty                                                                                                                                                                     | 04:00 | 4 |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> 4 Hrs. In-House training:<br>1 hrs. Code Enforcement/<br>3 Hrs.MIRMA : Advanced<br>Defensive Driving &<br>Sprains And Strains/<br>Sexual Harrassment in<br>the Work Place |       |   |
| <b>Start Time:</b> 3/3/2022 8:00:00 AM  | <b>Activity:</b> On Duty                                                                                                                                                                     | 01:00 | 1 |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> 1 Hr. Physical Training.                                                                                                                                                  |       |   |

**Total Hours and Points: 0-1771745    0    26**

**Davidson, Wade**

|                                         |                                                                       | <b>Time at<br/>Activity</b> | <b>Hours<br/>Paid</b> | <b>Points</b> |
|-----------------------------------------|-----------------------------------------------------------------------|-----------------------------|-----------------------|---------------|
| <b>Start Time:</b> 3/30/2022 1:00:00 PM | <b>Activity:</b> On Duty                                              | 04:00                       |                       | 4             |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> 4 Hrs. In-House training<br>BLS: CPR & AED         |                             |                       |               |
| <b>Start Time:</b> 3/24/2022 1:00:00 PM | <b>Activity:</b>                                                      | 04:00                       |                       | 4             |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Weekly Training ( NIOSH<br>report).                |                             |                       |               |
| <b>Start Time:</b> 3/15/2022 1:00:00 PM | <b>Activity:</b>                                                      | 04:00                       |                       | 4             |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> 4 Hrs. In-House training<br>MIRMA : Drug & Alcohol |                             |                       |               |

April 01, 2022 07:00

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Training: Drug & Alcohol  
Awareness Diversity in  
the work place.

**Start Time:** 3/9/2022 1:00:00 PM **Activity:** On Duty 04:00 4

**Log Type:** Training **Entry Text:** 4 Hrs. In -House Training  
:2 Hrs Natural Gas  
Emergencies (Ameren  
Missouri)/ MIRMA  
Preventing Slps, Trips &  
Falls

**Start Time:** 3/3/2022 1:00:00 PM **Activity:** On Duty 04:00 4

**Log Type:** Training **Entry Text:** 4 Hrs. In-House training:  
1 hrs. Code Enforcement/  
3 Hrs. MIRMA : Advanced  
Defensive Driving &  
Sprains And Strains/  
Sexual Harrassment in  
the Work Place

**Total Hours and Points:** 20:00 0 20

#### Dutton II, Kenneth Ross

|                                          |                                                           | Time at<br>Activity | Hours<br>Paid | Points |
|------------------------------------------|-----------------------------------------------------------|---------------------|---------------|--------|
| <b>Start Time:</b> 3/31/2022 8:00:00 AM  | <b>Activity:</b>                                          | 01:30               |               | 1      |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> YMCA Physical activity                 |                     |               |        |
| <b>Start Time:</b> 3/28/2022 10:00:00 AM | <b>Activity:</b>                                          | 74:00               |               | 1      |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Physical Training YMCA                 |                     |               |        |
| <b>Start Time:</b> 3/25/2022 8:00:00 AM  | <b>Activity:</b>                                          | 01:30               |               | 1      |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> YMCA Physical Training                 |                     |               |        |
| <b>Start Time:</b> 3/22/2022 1:00:00 PM  | <b>Activity:</b>                                          | 04:00               |               |        |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Training on Sexual<br>Harassment MIRMA |                     |               |        |
| <b>Start Time:</b> 3/22/2022 8:30:00 AM  | <b>Activity:</b>                                          |                     |               | 1      |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> YMCA PHYSICAL<br>TRAINING              |                     |               |        |
| <b>Start Time:</b> 3/16/2022 8:00:00 AM  | <b>Activity:</b>                                          | 01:30               |               | 1      |

|                                         |                                                                                                                |                  |          |           |
|-----------------------------------------|----------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|
| <b>Log Type:</b> Training               | <b>Entry Text:</b> YMCA                                                                                        |                  |          |           |
| <b>Start Time:</b> 3/10/2022 2:00:00 PM | <b>Activity:</b>                                                                                               | 02:00            |          | 1         |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Ameren Gas Training                                                                         |                  |          |           |
| <b>Start Time:</b> 3/7/2022 8:00:00 AM  | <b>Activity:</b>                                                                                               | 01:30            |          | 1         |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> YMCA Physical Training<br>Dutton, Holtkamp, Stone                                           |                  |          |           |
| <b>Start Time:</b> 3/4/2022 8:00:00 AM  | <b>Activity:</b>                                                                                               | 01:30            |          | 1         |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> YMCA Physical Fitness                                                                       |                  |          |           |
| <b>Start Time:</b> 3/1/2022 1:00:00 PM  | <b>Activity:</b>                                                                                               | 02:00            |          | 3         |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Building Inspections<br>taught by Code Enforcer<br>Aaron Decker with the<br>City of Moberly |                  |          |           |
| <b>Start Time:</b> 3/1/2022 8:00:00 AM  | <b>Activity:</b>                                                                                               | 01:00            | 0        | 1         |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> YMCA Physical Training<br>Dutton, Boeding, Stone,<br>Holtkamp                               |                  |          |           |
| <b>Total Hours and Points:</b>          |                                                                                                                | <b>0-1771755</b> | <b>0</b> | <b>12</b> |

|                     |
|---------------------|
| <b>Fulks, Scott</b> |
|---------------------|

|                                         |                                                                                                                                                                              | <b>Time at<br/>Activity</b> | <b>Hours<br/>Paid</b> | <b>Points</b> |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------|---------------|
| <b>Start Time:</b> 3/31/2022 8:00:00 AM | <b>Activity:</b>                                                                                                                                                             | 01:30                       |                       | 1             |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> YMCA Physical activity                                                                                                                                    |                             |                       |               |
| <b>Start Time:</b> 3/29/2022 1:00:00 PM | <b>Activity:</b>                                                                                                                                                             | 04:00                       |                       | 4             |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Station 1 & 2: Establishing<br>Water Supply - Personnel<br>trained on supplying<br>water supply to Engine 1<br>in conjunction with<br>operatiing Tower 1. |                             |                       |               |
| <b>Start Time:</b> 3/29/2022 7:30:00 AM | <b>Activity:</b>                                                                                                                                                             | 01:00                       |                       | 1             |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Station 1 & 2: All<br>personnel conducted<br>physical fitness training<br>that included                                                                   |                             |                       |               |

weightlifting, conditioning,  
and agility exercises.

|                                          |                                                                                                       |       |   |
|------------------------------------------|-------------------------------------------------------------------------------------------------------|-------|---|
| <b>Start Time:</b> 3/28/2022 10:00:00 AM | <b>Activity:</b>                                                                                      | 74:00 | 1 |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Physical Training YMCA                                                             |       |   |
| <b>Start Time:</b> 3/25/2022 8:00:00 AM  | <b>Activity:</b>                                                                                      | 01:30 | 1 |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> YMCA Physical Training                                                             |       |   |
| <b>Start Time:</b> 3/22/2022 1:00:00 PM  | <b>Activity:</b>                                                                                      | 04:00 |   |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Training on Sexual Harassment MIRMA                                                |       |   |
| <b>Start Time:</b> 3/22/2022 8:30:00 AM  | <b>Activity:</b>                                                                                      |       | 1 |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> YMCA PHYSICAL TRAINING                                                             |       |   |
| <b>Start Time:</b> 3/16/2022 8:00:00 AM  | <b>Activity:</b>                                                                                      | 01:30 | 1 |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> YMCA                                                                               |       |   |
| <b>Start Time:</b> 3/10/2022 2:00:00 PM  | <b>Activity:</b>                                                                                      | 02:00 | 1 |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Ameren Gas Training                                                                |       |   |
| <b>Start Time:</b> 3/1/2022 1:00:00 PM   | <b>Activity:</b>                                                                                      | 02:00 | 3 |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Building Inspections taught by Code Inforcer Aaron Decker with the City of Moberly |       |   |

**Total Hours and Points: 0-1771755 0 14**

**Heath, Ashley**

|                                          |                                           | <b>Time at Activity</b> | <b>Hours Paid</b> | <b>Points</b> |
|------------------------------------------|-------------------------------------------|-------------------------|-------------------|---------------|
| <b>Start Time:</b> 3/31/2022 8:00:00 AM  | <b>Activity:</b>                          | 01:30                   |                   | 1             |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> YMCA Physical activity |                         |                   |               |
| <b>Start Time:</b> 3/28/2022 10:00:00 AM | <b>Activity:</b>                          | 74:00                   |                   | 1             |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Physical Training YMCA |                         |                   |               |
| <b>Start Time:</b> 3/22/2022 1:00:00 PM  | <b>Activity:</b>                          | 04:00                   |                   |               |

April 01, 2022 07:00

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|                                         |                                                                                                                |              |          |
|-----------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------|----------|
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Training on Sexual Harassment MIRMA                                                         |              |          |
| <b>Start Time:</b> 3/10/2022 2:00:00 PM | <b>Activity:</b>                                                                                               | 02:00        | 1        |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Ameren Gas Training                                                                         |              |          |
| <b>Start Time:</b> 3/7/2022 8:00:00 AM  | <b>Activity:</b>                                                                                               | 01:30        | 1        |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> YMCA Physical Training<br>Dutton, Holtkamp, Stone                                           |              |          |
| <b>Start Time:</b> 3/1/2022 1:00:00 PM  | <b>Activity:</b>                                                                                               | 02:00        | 3        |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Building Inspections<br>taught by Code Inforcer<br>Aaron Decker with the<br>City of Moberly |              |          |
| <b>Total Hours and Points:</b>          |                                                                                                                | <b>85:00</b> | <b>0</b> |
|                                         |                                                                                                                |              | <b>7</b> |

|                      |
|----------------------|
| <b>Holtkamp, Roy</b> |
|----------------------|

|                                          |                                                        | <b>Time at Activity</b> | <b>Hours Paid</b> | <b>Points</b> |
|------------------------------------------|--------------------------------------------------------|-------------------------|-------------------|---------------|
| <b>Start Time:</b> 3/31/2022 8:00:00 AM  | <b>Activity:</b>                                       | 01:30                   |                   | 1             |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> YMCA Physical activity              |                         |                   |               |
| <b>Start Time:</b> 3/28/2022 10:00:00 AM | <b>Activity:</b>                                       | 74:00                   |                   | 1             |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Physical Training YMCA              |                         |                   |               |
| <b>Start Time:</b> 3/25/2022 8:00:00 AM  | <b>Activity:</b>                                       | 01:30                   |                   | 1             |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> YMCA Physical Training              |                         |                   |               |
| <b>Start Time:</b> 3/22/2022 1:00:00 PM  | <b>Activity:</b>                                       | 04:00                   |                   |               |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Training on Sexual Harassment MIRMA |                         |                   |               |
| <b>Start Time:</b> 3/22/2022 8:30:00 AM  | <b>Activity:</b>                                       |                         |                   | 1             |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> YMCA PHYSICAL TRAINING              |                         |                   |               |
| <b>Start Time:</b> 3/16/2022 8:00:00 AM  | <b>Activity:</b>                                       | 01:30                   |                   | 1             |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> YMCA                                |                         |                   |               |



|                                         |                                                                                                                |                  |             |
|-----------------------------------------|----------------------------------------------------------------------------------------------------------------|------------------|-------------|
| <b>Start Time:</b> 3/10/2022 2:00:00 PM | <b>Activity:</b>                                                                                               | 02:00            | 1           |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Ameren Gas Training                                                                         |                  |             |
| <b>Start Time:</b> 3/1/2022 1:00:00 PM  | <b>Activity:</b>                                                                                               | 02:00            | 3           |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Building Inspections<br>taught by Code Inforcer<br>Aaron Decker with the<br>City of Moberly |                  |             |
| <b>Start Time:</b> 3/1/2022 8:00:00 AM  | <b>Activity:</b>                                                                                               | 01:00            | 0           |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> YMCA Physical Training<br>Dutton, Boeding, Stone,<br>Holtkamp                               |                  | 1           |
| <b>Total Hours and Points:</b>          |                                                                                                                | <b>0-1771756</b> | <b>0 10</b> |

|                       |
|-----------------------|
| <b>Lane, Andrew C</b> |
|-----------------------|

|                                          |                                                                                                                                                                      | <b>Time at<br/>Activity</b> | <b>Hours<br/>Paid</b> | <b>Points</b> |
|------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------|---------------|
| <b>Start Time:</b> 3/26/2022 10:00:00 AM | <b>Activity:</b> On Duty                                                                                                                                             | 02:00                       |                       | 2             |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Station 1 & 2: All<br>personnel conducted<br>physical fitness training<br>that included<br>weightlifting, conditioning,<br>and agility exercises. |                             |                       |               |
| <b>Start Time:</b> 3/23/2022 7:30:00 AM  | <b>Activity:</b> On Duty                                                                                                                                             | 01:00                       |                       | 1             |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Station 1 & 2: All<br>personnel conducted<br>physical fitness training<br>that included<br>weightlifting, conditioning,<br>and agility exercises. |                             |                       |               |
| <b>Start Time:</b> 3/17/2022 1:00:00 PM  | <b>Activity:</b>                                                                                                                                                     | 04:00                       |                       | 4             |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Commercial Structure Fire<br>Response Training -<br>Emphasis on Walmart<br>Distribution Center and<br>Downtown Commercial<br>Structures.          |                             |                       |               |
| <b>Start Time:</b> 3/17/2022 7:30:00 AM  | <b>Activity:</b>                                                                                                                                                     | 01:00                       |                       | 1             |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Station 1 & 2: All                                                                                                                                |                             |                       |               |

personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.

**Start Time:** 3/8/2022 1:00:00 PM **Activity:** 03:00 3

**Log Type:** Training **Entry Text:** Station 1 & 2: Personnel training with Ameren UE on natural gas emergencies. Station 1 & 2: Personnel trained on structure fire response.

**Start Time:** 3/8/2022 7:30:00 AM **Activity:** 01:00 1

**Log Type:** Training **Entry Text:** Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.

**Start Time:** 3/5/2022 7:30:00 AM **Activity:** 02:00 2

**Log Type:** Training **Entry Text:** Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.

**Start Time:** 3/2/2022 7:30:00 AM **Activity:** 01:00 1

**Log Type:** Training **Entry Text:** Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.

**Total Hours and Points:** 15:00 0 15

**McGee, Dusty**

|                                         |                                                     | <b>Time at Activity</b> | <b>Hours Paid</b> | <b>Points</b> |
|-----------------------------------------|-----------------------------------------------------|-------------------------|-------------------|---------------|
| <b>Start Time:</b> 3/24/2022 1:00:00 PM | <b>Activity:</b>                                    | 04:00                   |                   | 4             |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Weekly Training ( NIOSH report). |                         |                   |               |
| <b>Start Time:</b> 3/21/2022 8:00:00    | <b>Activity:</b> On Duty                            | 01:00                   |                   | 1             |

AIM  
**Log Type:** Training      **Entry Text:** 1 Hr. physical Training

**Start Time:** 3/15/2022 1:00:00 PM    **Activity:**      04:00      4

**Log Type:** Training      **Entry Text:** 4 Hrs. In-House training  
MIRMA : Drug & Alcohol  
Awareness Diversity in  
the work place.

**Start Time:** 3/15/2022 8:00:00 AM    **Activity:** On Duty      1

**Log Type:** Training      **Entry Text:** 1 Hr. Physical Training

**Start Time:** 3/9/2022 1:00:00 PM    **Activity:** On Duty      04:00      4

**Log Type:** Training      **Entry Text:** 4 Hrs. In -House Training  
:2 Hrs Natural Gas  
Emergencies (Ameren  
Missouri)/ MIRMA  
Preventing Slps, Trips &  
Falls

**Start Time:** 3/9/2022 8:00:00 AM    **Activity:** On Duty      01:00      1

**Log Type:** Training      **Entry Text:** 1 Hr. physical training.

**Start Time:** 3/3/2022 1:00:00 PM    **Activity:** On Duty      04:00      4

**Log Type:** Training      **Entry Text:** 4 Hrs. In-House training:  
1 hrs. Code Enforcement/  
3 Hrs. MIRMA : Advanced  
Defensive Driving &  
Sprains And Strains/  
Sexual Harrassment in  
the Work Place

**Start Time:** 3/3/2022 8:00:00 AM    **Activity:** On Duty      01:00      1

**Log Type:** Training      **Entry Text:** 1 Hr. Physical Training.

**Total Hours and Points: 0-1771746      0      20**

**Park, Trevor**

|                                         |                                                               | <b>Time at<br/>Activity</b> | <b>Hours<br/>Paid</b> | <b>Points</b> |
|-----------------------------------------|---------------------------------------------------------------|-----------------------------|-----------------------|---------------|
| <b>Start Time:</b> 3/30/2022 1:00:00 PM | <b>Activity:</b> On Duty                                      | 04:00                       |                       | 4             |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> 4 Hrs. In-House training<br>BLS: CPR & AED |                             |                       |               |
| <b>Start Time:</b> 3/30/2022 8:00:00 AM | <b>Activity:</b> On Duty                                      | 01:00                       |                       | 1             |

|                                         |                                                                                                                                                                                      |       |   |
|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---|
| <b>Log Type:</b> Training               | <b>Entry Text:</b> 1 Hr. physical training.                                                                                                                                          |       |   |
| <b>Start Time:</b> 3/24/2022 1:00:00 PM | <b>Activity:</b>                                                                                                                                                                     | 04:00 | 4 |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Weekly Training ( NIOSH report).                                                                                                                                  |       |   |
| <b>Start Time:</b> 3/24/2022 8:00:00 AM | <b>Activity:</b>                                                                                                                                                                     | 01:00 | 1 |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> One hour health and wellness training at YMCA.                                                                                                                    |       |   |
| <b>Start Time:</b> 3/21/2022 8:00:00 AM | <b>Activity:</b> On Duty                                                                                                                                                             | 01:00 | 1 |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> 1 Hr. physical Training                                                                                                                                           |       |   |
| <b>Start Time:</b> 3/18/2022 8:00:00 AM | <b>Activity:</b>                                                                                                                                                                     | 01:00 | 1 |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> 1 Hour physical training YMCA                                                                                                                                     |       |   |
| <b>Start Time:</b> 3/15/2022 1:00:00 PM | <b>Activity:</b>                                                                                                                                                                     | 04:00 | 4 |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> 4 Hrs. In-House training<br>MIRMA : Drug & Alcohol Awareness Diversity in the work place.                                                                         |       |   |
| <b>Start Time:</b> 3/15/2022 8:00:00 AM | <b>Activity:</b> On Duty                                                                                                                                                             |       | 1 |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> 1 Hr. Physical Training                                                                                                                                           |       |   |
| <b>Start Time:</b> 3/9/2022 1:00:00 PM  | <b>Activity:</b> On Duty                                                                                                                                                             | 04:00 | 4 |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> 4 Hrs. In -House Training<br>:2 Hrs Natural Gas Emergencies (Ameren Missouri)/ MIRMA Preventing Slps, Trips & Falls                                               |       |   |
| <b>Start Time:</b> 3/9/2022 8:00:00 AM  | <b>Activity:</b> On Duty                                                                                                                                                             | 01:00 | 1 |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> 1 Hr. physical training.                                                                                                                                          |       |   |
| <b>Start Time:</b> 3/3/2022 1:00:00 PM  | <b>Activity:</b> On Duty                                                                                                                                                             | 04:00 | 4 |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> 4 Hrs. In-House training:<br>1 hrs. Code Enforcement/<br>3 Hrs. MIRMA : Advanced Defensive Driving & Sprains And Strains/<br>Sexual Harrassment in the Work Place |       |   |

**Start Time:** 3/3/2022 8:00:00 AM **Activity:** On Duty 01:00 1  
**Log Type:** Training **Entry Text:** 1 Hr. Physical Training.

**Total Hours and Points: 0-1771745 0 27**

**Price, Darren**

|                                          |                                                                                                                                                              | <b>Time at Activity</b> | <b>Hours Paid</b> | <b>Points</b> |
|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------|---------------|
| <b>Start Time:</b> 3/29/2022 1:00:00 PM  | <b>Activity:</b>                                                                                                                                             | 04:00                   |                   | 4             |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Station 1 & 2: Establishing Water Supply - Personnel trained on supplying water supply to Engine 1 in conjunction with operating Tower 1. |                         |                   |               |
| <b>Start Time:</b> 3/29/2022 7:30:00 AM  | <b>Activity:</b>                                                                                                                                             | 01:00                   |                   | 1             |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.        |                         |                   |               |
| <b>Start Time:</b> 3/26/2022 10:00:00 AM | <b>Activity:</b> On Duty                                                                                                                                     | 02:00                   |                   | 2             |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.        |                         |                   |               |
| <b>Start Time:</b> 3/23/2022 7:30:00 AM  | <b>Activity:</b> On Duty                                                                                                                                     | 01:00                   |                   | 1             |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.        |                         |                   |               |
| <b>Start Time:</b> 3/17/2022 1:00:00 PM  | <b>Activity:</b>                                                                                                                                             | 04:00                   |                   | 4             |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Commercial Structure Fire Response Training - Emphasis on Walmart                                                                         |                         |                   |               |

Distribution Center and  
Downtown Commercial  
Structures.

|                                         |                                                                                                                                                              |       |   |
|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---|
| <b>Start Time:</b> 3/17/2022 7:30:00 AM | <b>Activity:</b>                                                                                                                                             | 01:00 | 1 |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.        |       |   |
| <b>Start Time:</b> 3/16/2022 8:00:00 AM | <b>Activity:</b>                                                                                                                                             | 01:30 | 1 |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> YMCA                                                                                                                                      |       |   |
| <b>Start Time:</b> 3/14/2022 7:30:00 AM | <b>Activity:</b>                                                                                                                                             | 01:00 | 1 |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.        |       |   |
| <b>Start Time:</b> 3/8/2022 1:00:00 PM  | <b>Activity:</b>                                                                                                                                             | 03:00 | 3 |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Station 1 & 2: Personnel training with Ameren UE on natural gas emergencies. Station 1 & 2: Personnel trained on structure fire response. |       |   |
| <b>Start Time:</b> 3/8/2022 7:30:00 AM  | <b>Activity:</b>                                                                                                                                             | 01:00 | 1 |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.        |       |   |
| <b>Start Time:</b> 3/5/2022 7:30:00 AM  | <b>Activity:</b>                                                                                                                                             | 02:00 | 2 |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.        |       |   |

**Start Time:** 3/2/2022 7:30:00 AM **Activity:** 01:00 1

**Log Type:** Training **Entry Text:** Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.

**Total Hours and Points:** 22:30 0 22

### Putnam, Cory

|                                          |                                                                                                                                                              | Time at Activity | Hours Paid | Points |
|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------|--------|
| <b>Start Time:</b> 3/29/2022 1:00:00 PM  | <b>Activity:</b>                                                                                                                                             | 04:00            |            | 4      |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Station 1 & 2: Establishing Water Supply - Personnel trained on supplying water supply to Engine 1 in conjunction with operating Tower 1. |                  |            |        |
| <b>Start Time:</b> 3/29/2022 7:30:00 AM  | <b>Activity:</b>                                                                                                                                             | 01:00            |            | 1      |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.        |                  |            |        |
| <b>Start Time:</b> 3/26/2022 10:00:00 AM | <b>Activity:</b> On Duty                                                                                                                                     | 02:00            |            | 2      |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.        |                  |            |        |
| <b>Start Time:</b> 3/23/2022 7:30:00 AM  | <b>Activity:</b> On Duty                                                                                                                                     | 01:00            |            | 1      |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.        |                  |            |        |



|                                         |                                                                                                                                                              |       |   |
|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---|
| <b>Start Time:</b> 3/17/2022 1:00:00 PM | <b>Activity:</b>                                                                                                                                             | 04:00 | 4 |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Commercial Structure Fire Response Training - Emphasis on Walmart Distribution Center and Downtown Commercial Structures.                 |       |   |
| <b>Start Time:</b> 3/17/2022 7:30:00 AM | <b>Activity:</b>                                                                                                                                             | 01:00 | 1 |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.        |       |   |
| <b>Start Time:</b> 3/14/2022 7:30:00 AM | <b>Activity:</b>                                                                                                                                             | 01:00 | 1 |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.        |       |   |
| <b>Start Time:</b> 3/8/2022 1:00:00 PM  | <b>Activity:</b>                                                                                                                                             | 03:00 | 3 |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Station 1 & 2: Personnel training with Ameren UE on natural gas emergencies. Station 1 & 2: Personnel trained on structure fire response. |       |   |
| <b>Start Time:</b> 3/8/2022 7:30:00 AM  | <b>Activity:</b>                                                                                                                                             | 01:00 | 1 |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.        |       |   |
| <b>Start Time:</b> 3/5/2022 7:30:00 AM  | <b>Activity:</b>                                                                                                                                             | 02:00 | 2 |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.        |       |   |

**Start Time:** 3/2/2022 7:30:00 AM **Activity:** 01:00 1

**Log Type:** Training **Entry Text:** Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.

**Total Hours and Points: 21:00 0 21**

|                         |
|-------------------------|
| <b>Rhoads, Lawrence</b> |
|-------------------------|

|                                         |                                                                                                                                    | <b>Time at Activity</b> | <b>Hours Paid</b> | <b>Points</b> |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------|---------------|
| <b>Start Time:</b> 3/30/2022 1:00:00 PM | <b>Activity:</b> On Duty                                                                                                           | 04:00                   |                   | 4             |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> 4 Hrs. In-House training BLS: CPR & AED                                                                         |                         |                   |               |
| <b>Start Time:</b> 3/30/2022 8:00:00 AM | <b>Activity:</b> On Duty                                                                                                           | 01:00                   |                   | 1             |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> 1 Hr. physical training.                                                                                        |                         |                   |               |
| <b>Start Time:</b> 3/24/2022 1:00:00 PM | <b>Activity:</b>                                                                                                                   | 04:00                   |                   | 4             |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Weekly Training ( NIOSH report).                                                                                |                         |                   |               |
| <b>Start Time:</b> 3/21/2022 8:00:00 AM | <b>Activity:</b> On Duty                                                                                                           | 01:00                   |                   | 1             |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> 1 Hr. physical Training                                                                                         |                         |                   |               |
| <b>Start Time:</b> 3/15/2022 1:00:00 PM | <b>Activity:</b>                                                                                                                   | 04:00                   |                   | 4             |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> 4 Hrs. In-House training MIRMA : Drug & Alcohol Awareness Diversity in the work place.                          |                         |                   |               |
| <b>Start Time:</b> 3/15/2022 8:00:00 AM | <b>Activity:</b> On Duty                                                                                                           |                         |                   | 1             |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> 1 Hr. Physical Training                                                                                         |                         |                   |               |
| <b>Start Time:</b> 3/9/2022 1:00:00 PM  | <b>Activity:</b> On Duty                                                                                                           | 04:00                   |                   | 4             |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> 4 Hrs. In -House Training :2 Hrs Natural Gas Emergencies (Ameren Missouri)/ MIRMA Preventing Slps,Trips & Falls |                         |                   |               |

**Start Time:** 3/9/2022 8:00:00 AM **Activity:** On Duty 01:00 1  
**Log Type:** Training **Entry Text:** 1 Hr. physical training.

**Start Time:** 3/3/2022 1:00:00 PM **Activity:** On Duty 04:00 4  
**Log Type:** Training **Entry Text:** 4 Hrs. In-House training:  
1 hrs. Code Enforcement/  
3 Hrs.MIRMA : Advanced  
Defensive Driving &  
Sprains And Strains/  
Sexual Harrassment in  
the Work Place

**Start Time:** 3/3/2022 8:00:00 AM **Activity:** On Duty 01:00 1  
**Log Type:** Training **Entry Text:** 1 Hr. Physical Training.

**Total Hours and Points: 0-1771745 0 25**

### Ruzicka, Landon

|                                            |                                                                                                                                                                      | Time at<br>Activity | Hours<br>Paid | Points |
|--------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------|--------|
| <b>Start Time:</b> 3/17/2022 1:00:00 PM    | <b>Activity:</b>                                                                                                                                                     | 04:00               |               | 4      |
| <b>Log Type:</b> Training                  | <b>Entry Text:</b> Commercial Structure Fire<br>Response Training -<br>Emphasis on Walmart<br>Distribution Center and<br>Downtown Commercial<br>Structures.          |                     |               |        |
| <b>Start Time:</b> 3/17/2022 7:30:00<br>AM | <b>Activity:</b>                                                                                                                                                     | 01:00               |               | 1      |
| <b>Log Type:</b> Training                  | <b>Entry Text:</b> Station 1 & 2: All<br>personnel conducted<br>physical fitness training<br>that included<br>weightlifting, conditioning,<br>and agility exercises. |                     |               |        |
| <b>Start Time:</b> 3/14/2022 7:30:00<br>AM | <b>Activity:</b>                                                                                                                                                     | 01:00               |               | 1      |
| <b>Log Type:</b> Training                  | <b>Entry Text:</b> Station 1 & 2: All<br>personnel conducted<br>physical fitness training<br>that included<br>weightlifting, conditioning,<br>and agility exercises. |                     |               |        |
| <b>Start Time:</b> 3/8/2022 1:00:00 PM     | <b>Activity:</b>                                                                                                                                                     | 03:00               |               | 3      |

**Log Type:** Training**Entry Text:** Station 1 & 2: Personnel training with Ameren UE on natural gas emergencies. Station 1 & 2: Personnel trained on structure fire response.**Start Time:** 3/8/2022 7:30:00 AM **Activity:** 01:00 1**Log Type:** Training**Entry Text:** Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.**Start Time:** 3/5/2022 7:30:00 AM **Activity:** 02:00 2**Log Type:** Training**Entry Text:** Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.**Start Time:** 3/2/2022 7:30:00 AM **Activity:** 01:00 1**Log Type:** Training**Entry Text:** Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.**Total Hours and Points:** 13:00 0 13**Steeves, Zachariah**

|                                         |                                                                                                                                                              | <b>Time at Activity</b> | <b>Hours Paid</b> | <b>Points</b> |
|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------|---------------|
| <b>Start Time:</b> 3/29/2022 1:00:00 PM | <b>Activity:</b>                                                                                                                                             | 04:00                   |                   | 4             |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Station 1 & 2: Establishing Water Supply - Personnel trained on supplying water supply to Engine 1 in conjunction with operating Tower 1. |                         |                   |               |
| <b>Start Time:</b> 3/29/2022 7:30:00 AM | <b>Activity:</b>                                                                                                                                             | 01:00                   |                   | 1             |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Station 1 & 2: All personnel conducted                                                                                                    |                         |                   |               |

physical fitness training  
that included  
weightlifting, conditioning,  
and agility exercises.

**Start Time:** 3/26/2022 10:00:00 AM **Activity:** On Duty 02:00 2

**Log Type:** Training **Entry Text:** Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.

**Start Time:** 3/23/2022 7:30:00 AM **Activity:** On Duty 01:00 1

**Log Type:** Training **Entry Text:** Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.

**Start Time:** 3/17/2022 1:00:00 PM **Activity:** 04:00 4

**Log Type:** Training **Entry Text:** Commercial Structure Fire Response Training - Emphasis on Walmart Distribution Center and Downtown Commercial Structures.

**Start Time:** 3/17/2022 7:30:00 AM **Activity:** 01:00 1

**Log Type:** Training **Entry Text:** Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.

**Start Time:** 3/14/2022 7:30:00 AM **Activity:** 01:00 1

**Log Type:** Training **Entry Text:** Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.

**Start Time:** 3/8/2022 1:00:00 PM **Activity:** 03:00 3

**Log Type:** Training **Entry Text:** Station 1 & 2: Personnel

training with Ameren UE  
on natural gas  
emergencies. Station 1 &  
2: Personnel trained on  
structure fire response.

**Start Time:** 3/8/2022 7:30:00 AM **Activity:** 01:00 1

**Log Type:** Training **Entry Text:** Station 1 & 2: All  
personnel conducted  
physical fitness training  
that included  
weightlifting, conditioning,  
and agility exercises.

**Start Time:** 3/5/2022 7:30:00 AM **Activity:** 02:00 2

**Log Type:** Training **Entry Text:** Station 1 & 2: All  
personnel conducted  
physical fitness training  
that included  
weightlifting, conditioning,  
and agility exercises.

**Total Hours and Points:** 20:00 0 20

### Stone, Slater

|                                          |                                                           | Time at<br>Activity | Hours<br>Paid | Points |
|------------------------------------------|-----------------------------------------------------------|---------------------|---------------|--------|
| <b>Start Time:</b> 3/31/2022 8:00:00 AM  | <b>Activity:</b>                                          | 01:30               |               | 1      |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> YMCA Physical activity                 |                     |               |        |
| <b>Start Time:</b> 3/28/2022 10:00:00 AM | <b>Activity:</b>                                          | 74:00               |               | 1      |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Physical Training YMCA                 |                     |               |        |
| <b>Start Time:</b> 3/22/2022 1:00:00 PM  | <b>Activity:</b>                                          | 04:00               |               |        |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Training on Sexual<br>Harassment MIRMA |                     |               |        |
| <b>Start Time:</b> 3/22/2022 8:30:00 AM  | <b>Activity:</b>                                          |                     |               | 1      |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> YMCA PHYSICAL<br>TRAINING              |                     |               |        |
| <b>Start Time:</b> 3/16/2022 8:00:00 AM  | <b>Activity:</b>                                          | 01:30               |               | 1      |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> YMCA                                   |                     |               |        |

|                                         |                                                                                                                                                                      |                  |             |
|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------|
| <b>Start Time:</b> 3/10/2022 2:00:00 PM | <b>Activity:</b>                                                                                                                                                     | 02:00            | 1           |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Ameren Gas Training                                                                                                                               |                  |             |
| <b>Start Time:</b> 3/7/2022 8:00:00 AM  | <b>Activity:</b>                                                                                                                                                     | 01:30            | 1           |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> YMCA Physical Training<br>Dutton, Holtkamp, Stone                                                                                                 |                  |             |
| <b>Start Time:</b> 3/4/2022 8:00:00 AM  | <b>Activity:</b>                                                                                                                                                     | 01:30            | 1           |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> YMCA Physical Fitness                                                                                                                             |                  |             |
| <b>Start Time:</b> 3/2/2022 7:30:00 AM  | <b>Activity:</b>                                                                                                                                                     | 01:00            | 1           |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Station 1 & 2: All<br>personnel conducted<br>physical fitness training<br>that included<br>weightlifting, conditioning,<br>and agility exercises. |                  |             |
| <b>Start Time:</b> 3/1/2022 1:00:00 PM  | <b>Activity:</b>                                                                                                                                                     | 02:00            | 3           |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Building Inspections<br>taught by Code Enforcer<br>Aaron Decker with the<br>City of Moberly                                                       |                  |             |
| <b>Start Time:</b> 3/1/2022 8:00:00 AM  | <b>Activity:</b>                                                                                                                                                     | 01:00            | 0 1         |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> YMCA Physical Training<br>Dutton, Boeding, Stone,<br>Holtkamp                                                                                     |                  |             |
| <b>Total Hours and Points:</b>          |                                                                                                                                                                      | <b>0-1771755</b> | <b>0 12</b> |

|                             |
|-----------------------------|
| <b>Sunderland, Daniel J</b> |
|-----------------------------|

|                                            |                                                               | <b>Time at<br/>Activity</b> | <b>Hours<br/>Paid</b> | <b>Points</b> |
|--------------------------------------------|---------------------------------------------------------------|-----------------------------|-----------------------|---------------|
| <b>Start Time:</b> 3/30/2022 1:00:00 PM    | <b>Activity:</b> On Duty                                      | 04:00                       |                       | 4             |
| <b>Log Type:</b> Training                  | <b>Entry Text:</b> 4 Hrs. In-House training<br>BLS: CPR & AED |                             |                       |               |
| <b>Start Time:</b> 3/30/2022 8:00:00<br>AM | <b>Activity:</b> On Duty                                      | 01:00                       |                       | 1             |
| <b>Log Type:</b> Training                  | <b>Entry Text:</b> 1 Hr. physical training.                   |                             |                       |               |
| <b>Total Hours and Points:</b>             |                                                               | <b>05:00</b>                | <b>0</b>              | <b>5</b>      |

|                     |
|---------------------|
| <b>Tompson, Ron</b> |
|---------------------|



|                                            |                                                                                                                                                                                              | <b>Time at<br/>Activity</b> | <b>Hours<br/>Paid</b> | <b>Points</b> |
|--------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------|---------------|
| <b>Start Time:</b> 3/30/2022 1:00:00 PM    | <b>Activity:</b> On Duty                                                                                                                                                                     | 04:00                       |                       | 4             |
| <b>Log Type:</b> Training                  | <b>Entry Text:</b> 4 Hrs. In-House training<br>BLS: CPR & AED                                                                                                                                |                             |                       |               |
| <b>Start Time:</b> 3/24/2022 1:00:00 PM    | <b>Activity:</b>                                                                                                                                                                             | 04:00                       |                       | 4             |
| <b>Log Type:</b> Training                  | <b>Entry Text:</b> Weekly Training ( NIOSH<br>report).                                                                                                                                       |                             |                       |               |
| <b>Start Time:</b> 3/21/2022 8:00:00<br>AM | <b>Activity:</b> On Duty                                                                                                                                                                     | 01:00                       |                       | 1             |
| <b>Log Type:</b> Training                  | <b>Entry Text:</b> 1 Hr. physical Training                                                                                                                                                   |                             |                       |               |
| <b>Start Time:</b> 3/15/2022 1:00:00 PM    | <b>Activity:</b>                                                                                                                                                                             | 04:00                       |                       | 4             |
| <b>Log Type:</b> Training                  | <b>Entry Text:</b> 4 Hrs. In-House training<br>MIRMA : Drug & Alcohol<br>Awareness Diversity in<br>the work place.                                                                           |                             |                       |               |
| <b>Start Time:</b> 3/15/2022 8:00:00<br>AM | <b>Activity:</b> On Duty                                                                                                                                                                     |                             |                       | 1             |
| <b>Log Type:</b> Training                  | <b>Entry Text:</b> 1 Hr. Physical Training                                                                                                                                                   |                             |                       |               |
| <b>Start Time:</b> 3/9/2022 1:00:00 PM     | <b>Activity:</b> On Duty                                                                                                                                                                     | 04:00                       |                       | 4             |
| <b>Log Type:</b> Training                  | <b>Entry Text:</b> 4 Hrs. In -House Training<br>:2 Hrs Natural Gas<br>Emergencies (Ameren<br>Missouri)/ MIRMA<br>Preventing Slps,Trips &<br>Falls                                            |                             |                       |               |
| <b>Start Time:</b> 3/9/2022 8:00:00 AM     | <b>Activity:</b> On Duty                                                                                                                                                                     | 01:00                       |                       | 1             |
| <b>Log Type:</b> Training                  | <b>Entry Text:</b> 1 Hr. physical training.                                                                                                                                                  |                             |                       |               |
| <b>Start Time:</b> 3/3/2022 1:00:00 PM     | <b>Activity:</b> On Duty                                                                                                                                                                     | 04:00                       |                       | 4             |
| <b>Log Type:</b> Training                  | <b>Entry Text:</b> 4 Hrs. In-House training:<br>1 hrs. Code Enforcement/<br>3 Hrs.MIRMA : Advanced<br>Defensive Driving &<br>Sprains And Strains/<br>Sexual Harrasement in<br>the Work Place |                             |                       |               |
| <b>Start Time:</b> 3/3/2022 8:00:00 AM     | <b>Activity:</b> On Duty                                                                                                                                                                     | 01:00                       |                       | 1             |
| <b>Log Type:</b> Training                  | <b>Entry Text:</b> 1 Hr. Physical Training.                                                                                                                                                  |                             |                       |               |

**Total Hours and Points: 0-1771745 0 24**

**Westhues, Cody**

|                                          |                                                                                                                                                              | <b>Time at Activity</b> | <b>Hours Paid</b> | <b>Points</b> |
|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------|---------------|
| <b>Start Time:</b> 3/29/2022 1:00:00 PM  | <b>Activity:</b>                                                                                                                                             | 04:00                   |                   | 4             |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Station 1 & 2: Establishing Water Supply - Personnel trained on supplying water supply to Engine 1 in conjunction with operating Tower 1. |                         |                   |               |
| <b>Start Time:</b> 3/29/2022 7:30:00 AM  | <b>Activity:</b>                                                                                                                                             | 01:00                   |                   | 1             |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.        |                         |                   |               |
| <b>Start Time:</b> 3/26/2022 10:00:00 AM | <b>Activity:</b> On Duty                                                                                                                                     | 02:00                   |                   | 2             |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.        |                         |                   |               |
| <b>Start Time:</b> 3/23/2022 7:30:00 AM  | <b>Activity:</b> On Duty                                                                                                                                     | 01:00                   |                   | 1             |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.        |                         |                   |               |
| <b>Start Time:</b> 3/17/2022 1:00:00 PM  | <b>Activity:</b>                                                                                                                                             | 04:00                   |                   | 4             |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Commercial Structure Fire Response Training - Emphasis on Walmart Distribution Center and Downtown Commercial Structures.                 |                         |                   |               |

**Start Time:** 3/17/2022 7:30:00 AM **Activity:** 01:00 1

**Log Type:** Training **Entry Text:** Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.

**Start Time:** 3/14/2022 7:30:00 AM **Activity:** 01:00 1

**Log Type:** Training **Entry Text:** Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.

**Start Time:** 3/5/2022 7:30:00 AM **Activity:** 02:00 2

**Log Type:** Training **Entry Text:** Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.

**Start Time:** 3/2/2022 7:30:00 AM **Activity:** 01:00 1

**Log Type:** Training **Entry Text:** Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.

**Total Hours and Points:** 17:00 0 17

### Wisdom, Zachary

|                                         |                                                            | Time at Activity | Hours Paid | Points |
|-----------------------------------------|------------------------------------------------------------|------------------|------------|--------|
| <b>Start Time:</b> 3/30/2022 1:00:00 PM | <b>Activity:</b> On Duty                                   | 04:00            |            | 4      |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> 4 Hrs. In-House training BLS: CPR & AED |                  |            |        |
| <b>Start Time:</b> 3/24/2022 1:00:00 PM | <b>Activity:</b>                                           | 04:00            |            | 4      |
| <b>Log Type:</b> Training               | <b>Entry Text:</b> Weekly Training ( NIOSH report).        |                  |            |        |
| <b>Start Time:</b> 3/24/2022 8:00:00 AM | <b>Activity:</b>                                           | 01:00            |            | 1      |

|                                          |                                                                                                                                                                                      |          |           |
|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|
| <b>Log Type:</b> Training                | <b>Entry Text:</b> One hour health and wellness training at YMCA.                                                                                                                    |          |           |
| <b>Start Time:</b> 3/21/2022 8:00:00 AM  | <b>Activity:</b> On Duty                                                                                                                                                             | 01:00    | 1         |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> 1 Hr. physical Training                                                                                                                                           |          |           |
| <b>Start Time:</b> 3/18/2022 8:00:00 AM  | <b>Activity:</b>                                                                                                                                                                     | 01:00    | 1         |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> 1 Hour physical training YMCA                                                                                                                                     |          |           |
| <b>Start Time:</b> 3/15/2022 1:00:00 PM  | <b>Activity:</b>                                                                                                                                                                     | 04:00    | 4         |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> 4 Hrs. In-House training<br>MIRMA : Drug & Alcohol Awareness Diversity in the work place.                                                                         |          |           |
| <b>Start Time:</b> 3/15/2022 8:00:00 AM  | <b>Activity:</b> On Duty                                                                                                                                                             |          | 1         |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> 1 Hr. Physical Training                                                                                                                                           |          |           |
| <b>Start Time:</b> 3/9/2022 1:00:00 PM   | <b>Activity:</b> On Duty                                                                                                                                                             | 04:00    | 4         |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> 4 Hrs. In -House Training<br>:2 Hrs Natural Gas Emergencies (Ameren Missouri)/ MIRMA Preventing Slps, Trips & Falls                                               |          |           |
| <b>Start Time:</b> 3/9/2022 8:00:00 AM   | <b>Activity:</b> On Duty                                                                                                                                                             | 01:00    | 1         |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> 1 Hr. physical training.                                                                                                                                          |          |           |
| <b>Start Time:</b> 3/3/2022 1:00:00 PM   | <b>Activity:</b> On Duty                                                                                                                                                             | 04:00    | 4         |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> 4 Hrs. In-House training:<br>1 hrs. Code Enforcement/<br>3 Hrs. MIRMA : Advanced Defensive Driving & Sprains And Strains/<br>Sexual Harrassment in the Work Place |          |           |
| <b>Start Time:</b> 3/3/2022 8:00:00 AM   | <b>Activity:</b> On Duty                                                                                                                                                             | 01:00    | 1         |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> 1 Hr. Physical Training.                                                                                                                                          |          |           |
| <b>Total Hours and Points:</b> 0-1771745 |                                                                                                                                                                                      | <b>0</b> | <b>26</b> |

|                             |
|-----------------------------|
| <b>Wolverton, Charles B</b> |
|-----------------------------|

|                                          |                                                                                                                                                              | <b>Time at<br/>Activity</b> | <b>Hours<br/>Paid</b> | <b>Points</b> |
|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------|---------------|
| <b>Start Time:</b> 3/29/2022 1:00:00 PM  | <b>Activity:</b>                                                                                                                                             | 04:00                       |                       | 4             |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Station 1 & 2: Establishing Water Supply - Personnel trained on supplying water supply to Engine 1 in conjunction with operating Tower 1. |                             |                       |               |
| <b>Start Time:</b> 3/29/2022 7:30:00 AM  | <b>Activity:</b>                                                                                                                                             | 01:00                       |                       | 1             |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.        |                             |                       |               |
| <b>Start Time:</b> 3/26/2022 10:00:00 AM | <b>Activity:</b> On Duty                                                                                                                                     | 02:00                       |                       | 2             |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.        |                             |                       |               |
| <b>Start Time:</b> 3/23/2022 7:30:00 AM  | <b>Activity:</b> On Duty                                                                                                                                     | 01:00                       |                       | 1             |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.        |                             |                       |               |
| <b>Start Time:</b> 3/17/2022 1:00:00 PM  | <b>Activity:</b>                                                                                                                                             | 04:00                       |                       | 4             |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Commercial Structure Fire Response Training - Emphasis on Walmart Distribution Center and Downtown Commercial Structures.                 |                             |                       |               |
| <b>Start Time:</b> 3/17/2022 7:30:00 AM  | <b>Activity:</b>                                                                                                                                             | 01:00                       |                       | 1             |
| <b>Log Type:</b> Training                | <b>Entry Text:</b> Station 1 & 2: All personnel conducted                                                                                                    |                             |                       |               |

physical fitness training  
that included  
weightlifting, conditioning,  
and agility exercises.

**Start Time:** 3/14/2022 7:30:00 AM **Activity:** 01:00 1

**Log Type:** Training **Entry Text:** Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.

**Start Time:** 3/8/2022 1:00:00 PM **Activity:** 03:00 3

**Log Type:** Training **Entry Text:** Station 1 & 2: Personnel training with Ameren UE on natural gas emergencies. Station 1 & 2: Personnel trained on structure fire response.

**Start Time:** 3/8/2022 7:30:00 AM **Activity:** 01:00 1

**Log Type:** Training **Entry Text:** Station 1 & 2: All personnel conducted physical fitness training that included weightlifting, conditioning, and agility exercises.

**Total Hours and Points:** 18:00 0 18

**Grand Total Hours and Points:** 41 Days, 0 0 376

**Report Filter Settings**

**Report Name:** Department Log Hours and Points, Detailed  
**Filter Name:** Last Month's Training  
**Filter Expression:** ([StartTime] is between '3/1/2022 12:00:00 AM' and '3/31/2022 11:59:59 PM') And ([LogTypeID] equals '93f75c30-1668-4180-acd4-c8a61d09b687')



# Monthly Report

## March 2022

#10.

|                      | 2022                               | 2021                                                                                                                                                                                     |
|----------------------|------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Parks</b>         | Thompson Campground                | 30 Daily(24) Monthly(6) 83                                                                                                                                                               |
|                      | Misc Thompson Campground           | -                                                                                                                                                                                        |
|                      | Miscellaneous Park Fees            | \$244.00 Dump Station(4-\$80) Memorial Bench Arms(\$164) \$258.20                                                                                                                        |
|                      | Overnight Fishing Passes           | 1 1(\$25.00) 3                                                                                                                                                                           |
|                      | Paddleboat Rental                  | -                                                                                                                                                                                        |
|                      | Canoe Storage                      | -                                                                                                                                                                                        |
|                      | Archery Range                      | -                                                                                                                                                                                        |
|                      | Overlook & Plaza                   | -                                                                                                                                                                                        |
|                      | Midway                             | 1 Internal: Solar Pavilion Work(1 res. 31 days) 0                                                                                                                                        |
|                      | Agricultural Barns                 | 1 Internal: Solar Pavilion Work(1 res. 31 days) 0                                                                                                                                        |
|                      | Equestrian Area/<br>Rodeo Ground   | -                                                                                                                                                                                        |
|                      | James Youth Center                 | 10 4-H Meeting(2) MASA Soccer Meeting(1) Fair Board Meeting(1) Narcotics Anonymous Dinner(1) Birthday Party(2) Family Gathering(1) Private event(1) Internal: Storm Water Clean Up(1) 11 |
|                      | Lodge                              | 4 Birthday Party(1) FRS Kickoff(1) Baby Shower(1) RC Soil & Water Conservation District Meeting(1) 8                                                                                     |
|                      | Lion's Beuth Park                  | -                                                                                                                                                                                        |
|                      | Fox Park (entire)                  | -                                                                                                                                                                                        |
|                      | Tannehill Park                     | -                                                                                                                                                                                        |
|                      | Depot Park                         | -                                                                                                                                                                                        |
|                      | Rothwell Park 5K / Complex 5K      | 2 Project Rescue(1) Renick School(1) 1                                                                                                                                                   |
| <b>Fields/Courts</b> |                                    | 2022 2021                                                                                                                                                                                |
|                      | Red 1                              | -                                                                                                                                                                                        |
|                      | Red 2                              | -                                                                                                                                                                                        |
|                      | Blue 1                             | -                                                                                                                                                                                        |
|                      | Blue 2                             | -                                                                                                                                                                                        |
|                      | Blue 3                             | -                                                                                                                                                                                        |
|                      | Green 1                            | -                                                                                                                                                                                        |
|                      | Green 2                            | -                                                                                                                                                                                        |
|                      | Green 3                            | -                                                                                                                                                                                        |
|                      | Green 4                            | -                                                                                                                                                                                        |
|                      | Green 5                            | -                                                                                                                                                                                        |
|                      | Green 6                            | -                                                                                                                                                                                        |
|                      | Groeber                            | 0 1                                                                                                                                                                                      |
|                      | Meinert                            | 0 1                                                                                                                                                                                      |
|                      | Patrick                            | 0 1                                                                                                                                                                                      |
|                      | Fox Field                          | 0 1                                                                                                                                                                                      |
|                      | Fox Park Pickleball/ Tennis Courts | -                                                                                                                                                                                        |
|                      | Batting Cages                      | -                                                                                                                                                                                        |
|                      | Shelter 1 Tennis Courts            | -                                                                                                                                                                                        |
|                      | Wilhite Tennis Courts              | -                                                                                                                                                                                        |
| <b>Shelters</b>      |                                    | 2022 2021                                                                                                                                                                                |
|                      | Shelter 1                          | -                                                                                                                                                                                        |
|                      | Shelter 3                          | -                                                                                                                                                                                        |
|                      | Shelter 5                          | -                                                                                                                                                                                        |
|                      | Fox Park Shelter                   | -                                                                                                                                                                                        |
|                      | Klein Shelter                      | -                                                                                                                                                                                        |
|                      | Lake Pavilion                      | -                                                                                                                                                                                        |
|                      | Riley Pavilion                     | 1 Internal: Solar Pavilion Work(1 res. 31 days) 1                                                                                                                                        |
|                      | Meditation Garden and Legacy       | -                                                                                                                                                                                        |
|                      | Overlook                           | -                                                                                                                                                                                        |
|                      | Depot Park Shelter                 | -                                                                                                                                                                                        |



| Auditorium      |   | 2022                                                             | 2021 |
|-----------------|---|------------------------------------------------------------------|------|
| Entire Facility | 2 | Altrusa Trivia Night(1) Randolph County Right to Life Banquet(1) | 6    |
| Aquatic Center  |   | 2022                                                             | 2021 |
| Entire Facility | - |                                                                  | -    |
| Sunshade Area   | - |                                                                  | -    |
| Recreation      |   | 2022                                                             | 2021 |

**Director – Troy Bock**

- Irvinbilt has broken ground at Tannehill Park. Coordinated with contractor on color selection. The sponsor will be displayed on the water tower feature in the splash pad.
- ESP has been held up by wet weather, but will soon be ready to pour the slab in April.
- We are on SafeSlide's schedule for May work on the aquatic center slide.
- We are still waiting for asbestos results prior to demolishing the home at 3330 Hwy JJ.
- Final budget work for the 2022-2023 fiscal year.
- We met with Chamber staff on the Gus Macker/Junk Junktion/Allen Train Robbery coordination.
- Coordinated with the painting company on the interior painting of our office as well as the exterior.
- Staff shirts and fliers are ordered for the 4<sup>th</sup> of July. Coordinated with J&M Displays on the music for the fireworks. The band and fireworks are locked in. Program staff is working on the remainder of the logistics, vendors, etc.
- Reached out to contractors on multiple projects including windows, a half door in the front office, etc. We are waiting for bids and/or contractor activity on various small projects.
- The tables have arrived for Depot Park and we are waiting for staff to have an opening in their schedule to assemble them.

**Administration – Leslie Keeney**

- Processed bills and timesheets for the department.
- Attended the Missouri Park and Recreation Association Conference where I was sworn in as the upcoming Regional Director for our Region.
- Began compiling list of old Parks and Recreation documents for City Council to approve for destruction.
- Began advertising for open positions within the department.
- Updated contract for Head Umpire for department softball leagues along with updating umpire pay to help in recruiting and keeping umpires.
- Oversaw day to day operations of Parks and Recreation Office.

**Dirk Miller – Park Superintendent**

- Received/Assembled two memorial benches, framed, pour pads, and installed them.
- Repaired Deer Pond Dam where culvert was replaced.
- Use old plywood brace and made a back-stop for practice at Fox Park Tennis Court.
- Continuing to paint picnic tables and replacing boards if needed.
- Worked on door lock at Pullman at Depot Park. Tiger Security installed new camera's inside/outside of Pullman and Museum.
- Mike Mattox with MCM Systems hooked up internet.
- Receive two new Ford Ranger pick-ups and retired #804 and #807.
- Met with Terry from ESP and Glenn from Kusgen Construction in prepping for new Solar Shelter. Footings should be poured soon.
- After scrubbing/washing pool's surface, met with Joe, from pool painting company, to discuss touch-ups for new pool painting done last year. Slide is scheduled for re-painting in the next week or two.
- Met with Jim Willis of Willis Brothers, Pete Agee, and Mark Willis, contractors who are bidding on replacing approximately 1420 feet of old cast iron water line. Work will begin hopefully mid-April. This line replaces water line from SE corner of the Lodge, outside

of 1<sup>st</sup> base line to the rodeo hydrant, past tent camping area, to the western edge of campground driveway, to the north edge of the mini train building.

- Had major water leak in the line that feeds the campground restrooms. Reported emergency water line break to Digrite and Agee Plumbing had it fixed that afternoon. Digrite will be replacing another leaking hydrant this week.
- Replaced some archery targets and fixed some target holders. Replaced framing and roof, as well as the damaged gate at the entrance to the archery road.
- Re-installed rubber mat on back-stop of Meinert Field.
- Touched up chipped paint at Shelter #5 playground swing set and entrance sign at campground.
- Expecting new picnic tables to arrive this week that we will put together at Depot Park that will replace the plastic tables.
- Working with Ted from Pond USA for the fountain replacement parts.
- Still waiting on Trevor Hill to begin working on new seawall at Rothwell Lake.

### **Jacob Buntun – Athletic Complex Supervisor/Sports Manager**

#### **Athletic Complex:**

- Sprayed infields to control broadleaf and invasive weeds.
- Year-round part-time staff workers started.
- Infield conditioner for MML, Optimist, and MPRD league fields were purchased and scheduled for delivery.

#### **Sports**

- Cleaned and inventoried all softball equipment.

### **Amanda White/Jenna Kitchen – Recreation**

#### **Concessions:**

- Our new equipment came in and looks great. We sent the old equipment to Caring Communities. The new purchases will help us be more efficient in the long run in both energy and employee aspects.

#### **Events/Marketing**

- The MDC has put our partnering events on their website and those are open for registration.
- We are prepped and ready to go for the Egg Hunt Hop.
- The Arbor Day proclamation is getting prepped and we will be ready by April 29<sup>th</sup>.

#### **Aquatics:**

- Hiring is going well. We have had one training so far and will have two in April. Our equipment was updated last year so we are ahead of the game for this season. We have a good number of staff returning from previous years.

### **Director's Summary**

Notable activities took place in March. Department staff attended a National Water Quality Initiative meeting held March 29 at the Rothwell Park Lodge. This effort is coordinated through the NRCS, Randolph County Conservation District, Missouri DNR and Quail Forever. The project will fund conservation efforts within the Sugar Creek Lake watershed, enhancing Moberly's own Watershed Protection Plan. Staff completed the mailing of annual backflow preventer inspection letters to nearly 100 customers. This is a required program for water utilities. During the month, department staff pulled off an amazing feat. With 9 vacancies out of around 30 full time positions, staff managed to accomplish all of the core work demands, maintain clean safe drinking water supplied to Moberly residents and businesses, and 100% regulatory compliance as well. Positions are gradually being filled and maybe sometime later this year the department will be back closer to full strength.

**Caselle Software:** The implementation team from Caselle has indicated that Moberly is next in the queue for implementation. Staff expects to receive training and practice with the new system during the 2<sup>nd</sup> quarter of 2022.

### **Project Tracking**

- **Route JJ Sewer Extension:** Pump selection complete, working on pump station site and electrical drawings.
  - To MDNR for Construction Permit by 4/15/22
  - Pursuit of necessary easements underway
  - MDNR grant extension awarded
- **WTP Clarifier Rehab:** Design activities underway.
- **WTP Tracer Study:** As-built drawings under review and plan to be submitted to MoDNR for approval.
- **Industrial Pretreatment Program Update:** Sampling and data collection proceeding. Submittal to DNR for review and approval anticipated in 2022.
- **Sparks Avenue Sewer:** Design revisions underway.
- **Northwest Regional Lift Station:** Project not started.
- **Sugar Creek Lake Dam Grout Project:** The grouting work is now complete. Work remaining includes finalizing as-built drawings, completion of post-construction report.
- **WWTP Digester Liner Replacement:** Design and specifications activities begun.
- **Tannehill Apartments Water Line Replacement:** DNR construction permit received. Project anticipated to finalize bid acceptance in May or June.

**EDA Infrastructure Grant Projects:** Project update meetings are held bi-weekly with Jacobs Engineering to track progress and make sure items are addressed in a timely manner. The stormwater project for the Industrial Park is a Howe Company project. The six (6) projects include and the status of each is:

- **Morley St. Pump Station Retrofit** – Finishing up 90% plans for the pump station site, including the Pump Mate system and electrical drawings.
  - 90% plans to City for Review by May (pushed back due to easement complications)
  - 100% Complete two weeks after we receive City comments
  - Easement still being negotiated.
  - Need to update plans with new force main alignment
- **North Morley Water Main Loop** – Plans and specification are complete and sent to EDA for approval. DNR construction permit has been received. Will be ready for bid process once EDA approval is received. Execution of easements remain.
  - Met with Vince (EDA), plans and specs are in good shape
  - All easements have been prepared, 4 out of 5 received
- **Sturgeon and Rollins Water Main Replacement** – Wrapping up 90% drawings. This will be the next one sent to EDA for review. Moberly staff review completed.
  - Comments received by Tim Patrick and have been incorporated into plans
  - MDNR construction permit received
- **Downtown Sewer Rehab** – All Clear Sewer out of Columbia has been selected for the work. Scheduled to begin cleaning and televising activities as early as April 2022.
- **Downtown CSO Storage Facility** – 100% Plans to City for review and Moberly staff review completed. Revisions may be necessary due to construction cost inflation. Specifications preparation underway.
  - Need to finalize fence material, aluminum not sturdy enough.
  - Cost estimate dictates that we need to reduce the scope of work. We have begun working on the redesign.
  - To add 4-2” conduits for future EV charging stations.
  - 100% Plans to City for review by pushed to April 15
- **Industrial Park Stormwater** – Corps of Engineer approval complete except for confirmation of funds receipt from Land Learning Foundation.

**Utility Dept. Staffing:** The Department was not fully staffed this month.

**Dept. Summary:**

|                                           |                                                  |
|-------------------------------------------|--------------------------------------------------|
| Drinking Water produced:                  | 33.146 MG (1.07 MG/Day)                          |
| Drinking Water billed:                    | 18.570 MG (0.599 MG/Day) \$248,846 (\$8,027/Day) |
| Wastewater Treated:                       | 69.312 MG (2.236 MG/Day)                         |
| Wastewater Billed:                        | 17.607 MG (0.568 MG/Day) \$250,184 (\$8,070/Day) |
| Wastewater from Combined Sewer Overflows: | 0.00 MG                                          |
| Total precipitation for March             | 1.37 inches                                      |

Water loss attributed to repaired leaks and flushing was 39,960 gallons.

## Water Office

- 39 Landlord letters
- 0 Deposit letters
- 5 Emails to 4 Landlords
- 64 Final work orders
- 66 Initial signups
- 14 Misc. work orders

## Distribution and Collection Department and Customer Service

- Repaired 2 water leaks.
- Replaced 4 valves.
- Poured 19 yards of concrete due to weather.
- Completed 210 Missouri One Call tickets for locating water and sewer lines.
- Staff investigated 15 sewer calls.
- 85 staff OT hours.
- Inspected 120 feet of sewer line.
- Jetted over 20,580 feet of sewer line.

## Wastewater Treatment Facility

- Transferred 1,620,228 gallons of sludge from the SBRs to the digesters.
- There were no biosolids land applied for the month.
- 4.97 inches of precipitation that fell over a 13-day period.
- Taylor CSO (outfall 002) discharged 8.072 MGD over a 2-day period.
- Rollins CSO (outfall 003) discharged 24.149 MGD over a 10-day period.
- Seven Bridges CSO (outfall 004) discharged 43.961 MGD over a 10-day period.
- No discharge from Holman Rd CSO (outfall 005).
- Grease has been noticed at the wastewater plant on a more frequent basis. Pro Pumping has been removing grease from the wetwell at Morley Pumpstation on an as-need basis. 8,500 gallons of grease was removed from the station for the month of March. Floats in the Morley PS have not been working properly due to high grease amounts in the wet well. City staff has stayed in contact with Swift Foods. They are aware of the problem and looking into BMPs internally.
- Biosolids land improvements project status A dry dam was added to protect the WWTP from spring rains. Logging completed and Sutherlands is working to remove logs. Rain has delayed soil contractor work.
- A check valve ball was replaced on pump 3 at Seven Bridges PS.
- Blower 2 at the WWTP has been having an alarm of "Blower 2 Fail." Investigation on what's going on with the blower is underway.
- Yearly pretreatment sampling was done at Total Powder Coat and Finish.
- The Annual Pretreatment Report was submitted to MoDNR.
- Influent Pump 3 was repaired by Vandevanter and reinstalled.
- Independent Electric picked up the KSB pump for the Northeast PS for repairs.
- The UV system was put online for the April – October recreation season.
- Quarterly samples were collected from Heritage Hills Golf Course lagoon.
- Pump 2 at the Darwood PS was pulled. There were a large number of rags built up.
- Emily attended the MWEA conference at the Lake of the Ozarks. She gave a presentation on microbiology.

## Water Plant

- Swapped potassium pump feed to raw water pump #4 so we could switch #4 to our main duty pump. The Sparks and Wicker towers were visually inspected and climbed by SUEZ. The leak at Sparks tower was no longer leaking and the manway door was sealed. Turned in disinfection and turbidity report February and mailed it off.
- Attached Rakinator to the skid steer and worked on the roads, pump house parking lot and dam parking area. Pulled packing glands off #1 raw water pump.
- Had a conference call with engineer updates. Ordered a pallet of bagged alum from Hawkins because a bulk load would not be in until the 18<sup>th</sup>. Received a call from Corey with Brenntag and he said carbon went to \$1.35/pound.
- Collected regulatory samples and got them shipped off.
- Put packing into raw water pump #1. Worked on Ultrasonic algae killers and placed parts on order to get them functional and to prepare the lake for the year.
- Straightened out our maintenance Contracts with Hach.
- DNR claimed they did not receive the disinfection turbidity report, so Matt e-mailed them a copy. Jacobs and DrillTech finished filling casings in front of the spillway.
- Worked on Jefferson Street BacT sample point. Attended meeting with engineers about upcoming projects.
- Worked on recruitment/retention plan. Catlin Auburn tested backflow preventers; the carbon silo Backflow device passed while the chemical building device failed. The main building backflow preventer testing will have to be scheduled at another time while the plant is shut down.
- 3-21 Collected BacT's and mailed them off.
- Flynn drilling here to deliver the rebuilt recovery pump and take out some broken bolts.
- Collected samples from around the lake.
- Ran analyses on some samples from a water complaint at 423 S. Williams. Nothing found to be wrong with them. Changed out total CL-17 reagent solutions, tubing, and colorimeter.
- Collected BacT's. Attended USDA sugar creek watershed meeting.
- Worked with USDS and NRCS on watershed protection plan.

## Water Quality Coordinator

### Household Hazardous Waste

- Accepted 1325.9 lbs hazardous waste into the Household Hazardous Waste Facility
- Stabilized and disposed of 811.05 lbs non-reusable materials
- Distributed 680.4 lbs of recycled material to Moberly residents for reuse
- Managed Open Household Hazardous Waste Day on March 12th
- Contacted PegEx to set up disposal of non-reusable material
- Reached out to labs about testing non-reusable household hazardous waste for identification & proper disposal

### Public Education and Involvement

- Made appointments with Moberly residents at Household Hazardous Waste Facility
- Advertised HHW facility and city cleanup on social media
- Meet with Master Gardeners, Adventure Club, and Stream Team to create tree planting tutorial
- Worked with 9 Stream Team and Adventure Club volunteers to plant 112 native trees and shrubs along a quarter mile of eroded streambank in Quail Haven Subdivision
- Organized and advertised city cleanup day on March 31<sup>st</sup>, where 21 volunteers (17 city employees and 4 Moberly resident volunteers) cleaned up 337 cubic feet of trash (one 10-yard dumpster plus six 10-gallon trash bags that wouldn't fit in the full dumpster) along approximately 8 miles of roadway.

### Illicit Discharge Detection and Elimination

- Used sound testing to assess whether inlets and floor drains around town were connected to the sanitary sewer.
- Investigated stormwater complaints

### Construction Stormwater Runoff Control

- Performed 33 regular construction inspections
- Performed Land Disturbance Inspections for all Land Disturbance sites (see attached chart)
- Attended Planning Committee meetings
- Worked with contractors, engineers, and city staff to review stormwater plans for Hils Pharmacy, Logan Street, and Angel's Landing developments
- Reviewed future development sites to assess need for land disturbance permits
- Issued Land Disturbance Permit for Logan Street site

### Post-Construction Stormwater Controls

- Cleaned trash out of city hall rain gardens
- Contacted owners and managers of permanent stormwater facilities
- Met with manager of local YMCA to determine future maintenance plans
- Provided stormwater review to local YMCA
- Attended project kickoff for Dameron street basin design
- Located historical stormwater design plans for SE development area survey
- Acquired new plants for city hall rain gardens

### Municipal Good Housekeeping

- Worked on MSDS binder for HHW facility
- Worked on training programs for municipal departments
- Provided overview of stormwater program to newly hired employee

### Finances, Certifications and Education

- Attended MWEA/AWWA Joint Annual Meeting
- Attended utility round table webinar about the future of renewable energy
- Researched grants that could be applied to future stormwater plans
- Researched sources for native plants

### Land Disturbance Inspections Performed

| Site                        | Contractor                    | Status                                                                     |
|-----------------------------|-------------------------------|----------------------------------------------------------------------------|
| Hils Pharmacy               | Tony Stuart                   | No Violations                                                              |
| Cobblestone Creek           | Tony Stuart                   | Construction finished, ground not stabilized and BMPs not removed          |
| Ellis Place                 | Tony Stuart                   | Inlet protection insufficient                                              |
| Southridge Lots 34,35, & 39 | None, Don Mutter holds permit | Insufficient inlet protection: violations resolved in follow-up inspection |
| Airport                     | Emery Sapp & Sons             | Erosion in overflow ditch                                                  |
| Plumrose                    | Emery Sapp & Sons             | Erosion near detention basin                                               |
| Lantern Pointe              | Larry Schnell                 | No violations                                                              |



# APRIL REPORT

## 2022

## SOCIAL MEDIA STATS

### TOP POSTS THIS MONTH

#### INSTAGRAM



**DERBY POST**  
**33 LIKES**

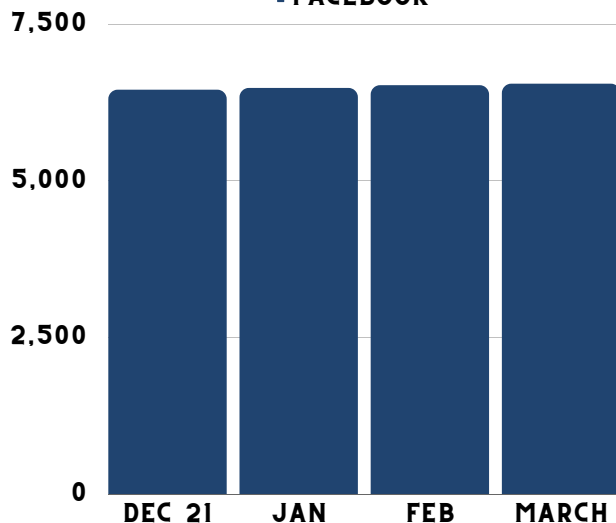
#### FACEBOOK



**GUS MACKER POST**  
**REACHED 2,373 PEOPLE**

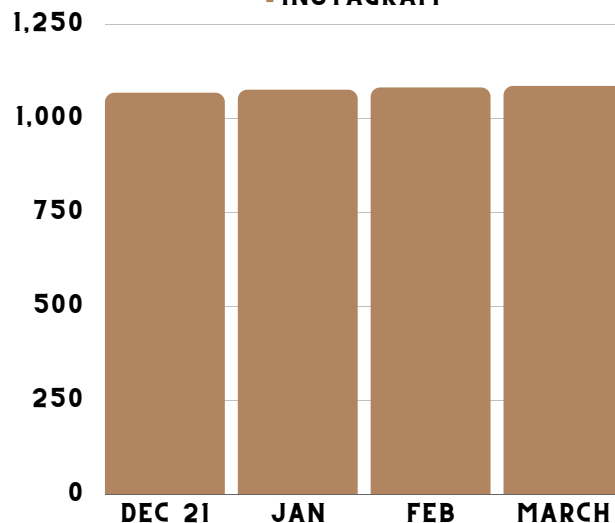
### NUMBER OF FOLLOWERS PER PLATFORM

#### FACEBOOK



**6,643 FOLLOWERS**

#### INSTAGRAM



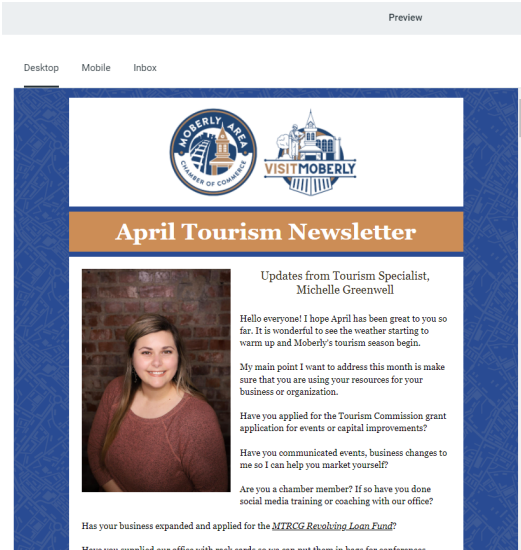
**1,088 FOLLOWERS**

| MEDIA                  | 2019        | 2020        | 2021        | 2022     |  |
|------------------------|-------------|-------------|-------------|----------|--|
| DIGITAL                | \$10,644.12 | \$8,530.54  | \$8,449.00  | \$400.00 |  |
| SHOW ME STRONG DIGITAL | 0           | \$2,989.99  |             |          |  |
| PRINT                  | \$800.00    | \$1,200.00  | \$1,200.00  | \$1500   |  |
| RADIO                  | 0           | \$4,998.00  |             |          |  |
| SEM                    | \$1,332.93  | \$3,465.62  | \$3309.03   |          |  |
| BILLBOARD              | 0           | \$2,000.00  | 0           |          |  |
| TV                     |             |             | \$7,224.00  |          |  |
| TOTAL:                 | \$12,777.05 | \$23,184.15 | \$12,958.09 |          |  |

ADS CURRENTLY RUNNING ARE AMISH ADS, DRIVE-IN AD, SPRING BLOG & SHOPPING AD

DETAILED ANALYTICS WILL BE GIVEN ONCE THEY ARE COMPLETED

OWNED COMMUNICATION ASSETS



WHY THIS MINI TRAIN IS ONE YOU HAVE TO TAKE THE WHOLE FAMILY TO  
UNCATEGORIZED / BY MICHELLE GREENWELL

Are you looking for something unique and fun for the entire family to do? Visit the Moberly Mini Train in Moberly, Missouri.



This tiny train can be found in one of Missouri's largest city-owned parks, Rothwell Park and runs every Sunday from April to October from 1:00-4:30pm, weather permitting. It may homage to Moberly's railroad heritage on which the City was founded.



- Scheduled social media posts for the month of April
- Continued working on visitor guide revisions with designer
- Wrote six spring-time activities blog
- Sent out April Tourism Newsletter with upcoming events/updates
- Refreshed Tourism website with Tourism Commission information & additional changes & sent application to partners

TOURISM EVENTS RECAP

- March 26 - Elvis Rock N Remember Tribute at the 4th Street Theatre - the show was almost sold out
- April 1 & 2 - Outsiders Play - 255 attendees
- April 8 - Singing in the Rain - 4th Street Theatre
- April 9 - 21st Annual Traditional Youn Wha Ryu Championship - had around 230 attendees. Four from Tennessee, five from Kansas City, four from St Louis & the rest from around an hours drive of Moberly
- April 9 - CCCB Gospel Concert - around 150 attendees mostly from Columbia

# ADDITIONAL ITEMS

#10.



- Met with Brian & Shirley about Tourism Commission
- Had Tourism Commission meeting
- Presented to Randolph County Board of Realtors & Moberly Rotary Club
- Submitted additional ads to the Missouri Division of Tourism
- Followed up with CCCB about their Christian concert, Auditorium craft fair, Taekwondo tournament
- Submitted events to KWIX/KRES Community Calendar
- Pitched Moberly to several group tour operators
- Communicated with a group tour operator about coming to Moberly later on in the year. They are passing through from Kansas to St Louis

## PLANNED ACTIVITIES

- Continuing working on Junk Junktion and Gus Macker Events
- Communicated with Kevin Stone on downtown car cruises
- Coordinating Street Food Throwdown event with organizer




## MONTHLY BILLING

| ITEM # DESCRIPTION               | JAN            | FEB            | MARCH          | APRIL          |
|----------------------------------|----------------|----------------|----------------|----------------|
| 102.000.521: ADVERTISING         | \$1517         | \$1517         | \$1517         | \$1517         |
| 102.000.540: CONTRACT LABOR      | \$5,000        | \$5,000        | \$5,000        | \$5,000        |
| 102.000.541: ADMINISTRATIVE FEES | \$583          | \$583          | \$583          | \$583          |
| <b>TOTAL:</b>                    | <b>\$7,100</b> | <b>\$7,100</b> | <b>\$7,100</b> | <b>\$7,100</b> |



City of *Moberly!*

**To:** Moberly City Council; Brian Crane, City Manager

**From:** Greg Hodge, Director of Finance 

**Subject:** Monthly Report – March 2022

### General Information

- ✦ Sales and use tax revenues continue to run well ahead of last year, details are below.
- ✦ Health and pharmaceutical claims remained at more normal levels this month.
- ✦ Development of the 2022-2023 operating budget is progressing. Budget requests have been received from the department heads. This along with the personnel costs and revenue estimates developed by the Finance Department comprise the original version of the budget worksheet, and it will be distributed to all department heads prior to April 7, when Finance staff and the City Manager will meet with them individually to discuss their requests and needs. Feedback from those meetings will be used to begin revising the budget.
- ✦ A budget work session for City staff and the City Council is scheduled for 6:00 PM Wednesday, April 20 in the Municipal Building Large Conference Room. Budget worksheets will be presented to the City Council and all departments will present highlights of their budget requests. Dinner will be served.

### Sales Tax Revenues

Charts for each sales and use tax fund are included for your review. Below are the comparisons of current YTD to prior YTD.

|                |        |         |         |                     |         |
|----------------|--------|---------|---------|---------------------|---------|
| General Fund   | +9.53% | Parks   | +9.50%  | Capital Improvement | +9.47%  |
| Transportation | +9.47% | Use Tax | +14.13% | Downtown CID        | +74.01% |

### Employee Health Insurance

|               |             |                       |             |
|---------------|-------------|-----------------------|-------------|
| Health claims | \$45,061.54 | Pharmaceutical claims | \$11,535.91 |
|---------------|-------------|-----------------------|-------------|

### Health Insurance Contributions & Budget

| Health Trust Contribution This Month | HSA Contributions This Month | Total Contributions This Month | Annual Budget  | Budget Remaining |
|--------------------------------------|------------------------------|--------------------------------|----------------|------------------|
| \$102,819.41                         | \$3,000.00                   | \$105,819.41                   | \$1,535,265.52 | \$545,353.79     |

### Health Trust Fund Cash Balance

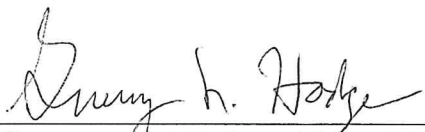
|           | 2015/2016      | 2016/2017      | 2017/2018    | 2018/2019    | 2019/2020    | 2020/2021    | 2021/2022    |
|-----------|----------------|----------------|--------------|--------------|--------------|--------------|--------------|
| July      | \$953,912.59   | \$959,446.10   | \$789,647.32 | \$600,499.65 | \$452,115.58 | \$350,783.18 | \$516,952.83 |
| August    | \$950,828.33   | \$978,085.80   | \$800,479.76 | \$558,026.39 | \$289,833.52 | \$353,291.19 | \$476,840.46 |
| September | \$1,000,905.00 | \$974,427.10   | \$684,692.43 | \$519,407.60 | \$239,111.95 | \$358,230.40 | \$516,375.33 |
| October   | \$1,008,278.61 | \$990,003.69   | \$665,224.98 | \$533,065.43 | \$161,101.66 | \$361,082.82 | \$497,118.03 |
| November  | \$1,000,000.00 | \$1,000,000.00 | \$689,931.75 | \$521,176.81 | \$161,006.25 | \$359,913.42 | \$422,918.21 |
| December  | \$1,002,488.15 | \$867,421.94   | \$524,297.94 | \$521,228.06 | \$244,153.89 | \$341,280.69 | \$417,269.79 |
| January   | \$997,205.10   | \$888,519.67   | \$590,612.39 | \$549,457.98 | \$309,105.79 | \$436,448.97 | \$339,146.79 |
| February  | \$1,001,764.14 | \$815,725.20   | \$712,106.49 | \$559,700.67 | \$297,198.27 | \$462,855.81 | \$372,877.42 |
| March     | \$980,176.79   | \$762,230.98   | \$587,567.48 | \$578,509.63 | \$273,648.37 | \$481,687.90 | \$422,345.19 |
| April     | \$968,681.17   | \$710,720.45   | \$640,541.51 | \$599,662.04 | \$278,933.28 | \$520,587.99 |              |
| May       | \$1,000,000.00 | \$762,796.66   | \$608,960.67 | \$543,627.95 | \$309,247.58 | \$473,770.32 |              |
| June      | \$1,000,000.00 | \$807,724.83   | \$569,163.71 | \$512,223.04 | \$360,812.59 | \$519,861.25 |              |

TO THE HONORABLE MAYOR  
and  
CITY COUNCIL  
of the  
CITY OF MOBERLY, MISSOURI



Per RSMo 78.620 I have hereby filed an itemized statement  
of receipts and expenditures with the City Clerk for your review upon request.

I submit herein a summary of the business transactions for the month of March 2022.

  
\_\_\_\_\_  
Gregory L. Hodge, City Treasurer

## City of Moberly Cash Balance Report - March 2022

| Fund #                               | Fund Name                           | Beginning Cash Balance | Revenues   | Transfers In | Expenditures | Transfers Out | Ending Cash Balance |
|--------------------------------------|-------------------------------------|------------------------|------------|--------------|--------------|---------------|---------------------|
| 100                                  | General                             | 2,119,853.29           | 661,612.41 | -            | 611,027.87   | 20,833.33     | 2,149,604.50        |
| 102                                  | Non-Resident Lodging Tax            | 180,305.93             | 6,841.38   | -            | 7,100.00     | -             | 180,047.31          |
| 105                                  | Payroll                             | 538,740.18             | 30.42      | -            | (3,625.18)   | -             | 542,395.78          |
| 110                                  | Solid Waste                         | 702,579.36             | 91,651.50  | -            | 85,945.74    | -             | 708,285.12          |
| 114                                  | Heritage Hills Golf Course          | -                      | -          | 4,406.48     | 4,406.48     | -             | -                   |
| 115                                  | Parks and Recreation                | (2,433.38)             | 44,342.05  | 108,283.29   | 141,851.28   | -             | 8,340.68            |
| 116                                  | Park Sales Tax                      | 1,385,063.80           | 129,680.45 | -            | -            | 112,689.77    | 1,402,054.48        |
| 120                                  | Airport                             | (74,402.29)            | 28,943.30  | -            | 31,247.77    | -             | (76,706.76)         |
| 125                                  | Perpetual Care Cemetery Sales       | 22,215.23              | 973.00     | -            | -            | -             | 23,188.23           |
| 126                                  | Perpetual Care Cemetery Investment  | 504,236.61             | 29.72      | -            | -            | -             | 504,266.33          |
| 135                                  | ARPA Grant Fund                     | 1,179,058.52           | 13,303.29  | -            | -            | -             | 1,192,361.81        |
| 137                                  | Use Tax Trust                       | 248,929.47             | 14.06      | -            | -            | -             | 248,943.53          |
| 140                                  | Veterans Memorial Flag Project      | 37,792.45              | 302.13     | -            | -            | -             | 38,094.58           |
| 300                                  | Utilities Collection                | -                      | 565,370.15 | 20,286.67    | 40,824.78    | 544,832.04    | -                   |
| 301                                  | Utilities Operation and Maintenance | 12,616.70              | -          | 261,721.41   | 222,539.86   | 20,286.67     | 31,511.58           |
| 302                                  | Utilities Replacement               | 694,538.58             | -          | 4,125.00     | -            | -             | 698,663.58          |
| 303                                  | Utilities Operating Reserve         | 1,507,156.66           | 125.04     | 149,332.58   | 26,174.77    | -             | 1,630,439.51        |
| 306                                  | Utilities Consumer Security         | 214,991.70             | 2,383.52   | -            | -            | -             | 217,375.22          |
| 307                                  | Sugar Creek Lake Fund               | 60,477.34              | 153.42     | -            | -            | -             | 60,630.76           |
| 314                                  | Route JJ Sewer Extension Fund       | (131,004.45)           | -          | -            | -            | -             | (131,004.45)        |
| 350                                  | EDA Grant Projects Fund             | (299,695.59)           | -          | -            | 12,507.50    | -             | (312,203.09)        |
| 377                                  | 2004B SRF Bonds Debt Service        | 1,159,947.01           | 65.50      | 43,179.84    | 38,400.35    | -             | 1,164,792.00        |
| 378                                  | 2006A SRF Bonds Debt Service        | 1,706,103.40           | 96.34      | 36,014.90    | 27,574.64    | -             | 1,714,640.00        |
| 379                                  | 2004C Bond Debt Service             | 130,074.09             | 7.35       | 30,104.17    | 26,459.09    | -             | 133,726.52          |
| 380                                  | 2008A Bonds Debt Service            | 70,312.08              | 3.97       | 14,853.45    | -            | -             | 85,169.50           |
| 381                                  | ESP Projects Debt Service           | 93,037.96              | 5.25       | 50,458.31    | -            | -             | 143,501.52          |
| Escrow                               |                                     | 1,017,859.66           | -          | -            | -            | -             | 1,017,859.66        |
| Total CWWSS (funds 300-381 + escrow) |                                     | 6,236,415.14           | 568,210.54 | 610,076.33   | 394,480.99   | 565,118.71    | 6,455,102.31        |

## City of Moberly Cash Balance Report - March 2022

| Fund #                               | Fund Name                        | Beginning Cash Balance | Revenues            | Transfers In      | Expenditures        | Transfers Out     | Ending Cash Balance  |
|--------------------------------------|----------------------------------|------------------------|---------------------|-------------------|---------------------|-------------------|----------------------|
| 304                                  | Capital Improvement Trust        | 378,423.65             | 116,952.77          | -                 | 47,917.99           | 55,040.95         | 392,417.48           |
| 400                                  | 911 Emergency Telephone          | 237,274.35             | 75.97               | 20,833.33         | 34,055.71           | -                 | 224,127.94           |
| 406                                  | Inmate Security Fund             | 14,621.62              | 20.83               | -                 | -                   | -                 | 14,642.45            |
| 408                                  | Police Forfeiture Fund           | 4,320.59               | -                   | -                 | -                   | -                 | 4,320.59             |
| 600                                  | Transportation Trust             | 1,990,017.36           | 120,402.54          | -                 | 11,938.58           | -                 | 2,098,481.32         |
| 601                                  | Street Improvement               | 366,833.64             | 32,775.05           | -                 | 17,172.95           | -                 | 382,435.74           |
| 900                                  | MODAG Grant/Loan                 | 21,808.21              | 1.23                | -                 | -                   | -                 | 21,809.44            |
| 901                                  | Misc. Project Residuals          | 150,173.82             | 8.48                | -                 | -                   | -                 | 150,182.30           |
| 903                                  | Ameren MO Solar Rebates          | 359,231.02             | -                   | -                 | 1,719.49            | -                 | 357,511.53           |
| 904                                  | Hometown Strong Fund             | 290,000.00             | -                   | -                 | -                   | -                 | 290,000.00           |
| 905                                  | Retail Consulting Fund           | 11,635.30              | 0.66                | -                 | -                   | -                 | 11,635.96            |
| 906                                  | Solar Systems Settlement Fund    | 817,179.34             | -                   | -                 | 3,910.33            | -                 | 813,269.01           |
| 908                                  | Railcar Preservation Fund        | 587.86                 | 0.03                | -                 | -                   | -                 | 587.89               |
| 909                                  | Lucille Manor CDBG Reimbursement | 249,510.92             | 14.09               | -                 | -                   | -                 | 249,525.01           |
| 911                                  | Downtown CID Sales Tax           | 106,461.98             | 9,660.91            | -                 | -                   | -                 | 116,122.89           |
| 912                                  | Downtown CID Property Tax        | 358,479.84             | 22.60               | -                 | 1,458.87            | 1,733.84          | 355,309.73           |
| 914                                  | Downtown NID Cost of Issuance    | -                      | -                   | -                 | -                   | -                 | -                    |
| 915                                  | Downtown NID Street Projects     | 137,005.59             | -                   | -                 | -                   | -                 | 137,005.59           |
| 916                                  | Downtown NID Sewer Projects      | 1,516,994.41           | -                   | -                 | -                   | -                 | 1,516,994.41         |
| 918                                  | Downtown NID Debt Service        | 94,567.38              | 5.34                | 11,817.17         | 64,457.30           | -                 | 41,932.59            |
| 995                                  | Health Trust                     | 372,877.42             | 151,846.85          | -                 | 102,379.08          | -                 | 422,345.19           |
| 995                                  | Investments                      | -                      | -                   | -                 | -                   | -                 | -                    |
| Total Health Trust                   |                                  | 372,877.42             | 151,846.85          | -                 | 102,379.08          | -                 | 422,345.19           |
| Total Cash                           |                                  | 20,556,358.61          | 1,977,721.60        | 755,416.60        | 1,557,445.25        | 755,416.60        | 20,976,634.96        |
| Less Escrow Accounts                 |                                  | (1,017,859.66)         | -                   | -                 | -                   | -                 | (1,017,859.66)       |
| <b>Net Cash per Bank Cash Report</b> |                                  | <b>19,538,498.95</b>   | <b>1,977,721.60</b> | <b>755,416.60</b> | <b>1,557,445.25</b> | <b>755,416.60</b> | <b>19,958,775.30</b> |

# City of Moberly Budget Comparison Report - March 2022

#10.

|        |                                     | Percentage of Year Completed |              |              |             |              |              |              |             | 75.00% |
|--------|-------------------------------------|------------------------------|--------------|--------------|-------------|--------------|--------------|--------------|-------------|--------|
|        |                                     | Revenues                     |              |              |             | Expenditures |              |              |             |        |
| Fund # | Fund Name                           | Month                        | Year to Date | Total Budget | % of Budget | Month        | Year to Date | Total Budget | % of Budget |        |
| 100    | General                             | 661,612.41                   | 7,086,301.45 | 8,790,906.19 | 80.61%      | 691,056.77   | 6,240,938.22 | 8,790,906.19 | 70.99%      |        |
| 102    | Non-Resident Lodging Tax            | 6,841.38                     | 78,396.69    | 100,150.00   | 78.28%      | 7,100.00     | 57,411.65    | 100,000.00   | 57.41%      |        |
| 105    | Payroll                             | 30.42                        | 269.32       | 0.00         | 0.00%       | -1,423.42    | -2,905.69    | 0.00         | 0.00%       |        |
| 110    | Solid Waste                         | 91,651.50                    | 837,964.73   | 1,090,150.00 | 76.87%      | 86,063.57    | 811,764.66   | 1,072,330.00 | 75.70%      |        |
| 114    | Heritage Hills Golf Course          | 4,406.48                     | 211,662.69   | 206,134.01   | 102.68%     | 4,406.48     | 211,662.69   | 206,134.01   | 102.68%     |        |
| 115    | Parks and Recreation                | 152,625.34                   | 1,324,949.16 | 2,467,648.36 | 53.69%      | 152,625.34   | 1,324,949.16 | 2,467,648.36 | 53.69%      |        |
| 116    | Park Sales Tax                      | 129,680.45                   | 1,173,100.29 | 1,415,500.00 | 82.88%      | 112,689.77   | 729,751.98   | 1,479,682.37 | 49.32%      |        |
| 120    | Airport                             | 28,943.30                    | 4,280,640.95 | 3,276,669.15 | 130.64%     | 31,786.37    | 4,227,066.79 | 3,276,669.15 | 129.00%     |        |
| 125    | Perpetual Care Cemetery Sales       | 973.00                       | 22,102.00    | 20,000.00    | 110.51%     | 0.00         | 0.00         | 20,000.00    | 0.00%       |        |
| 126    | Perpetual Care Cemetery Investment  | 29.72                        | 266.33       | 20,500.00    | 1.30%       | 0.00         | 0.00         | 500.00       | 0.00%       |        |
| 135    | ARPA Grant Fund                     | 13,303.29                    | 1,387,361.81 | 0.00         | 0.00%       | 0.00         | 195,000.00   | 0.00         | 0.00%       |        |
| 140    | Veterans Memorial Flag Project      | 302.13                       | 2,302.04     | 3,050.00     | 75.48%      | 0.00         | 8,155.19     | 2,500.00     | 326.21%     |        |
| 300    | Utilities Collection                | 585,656.82                   | 4,877,538.38 | 6,727,154.82 | 72.51%      | 585,027.69   | 4,883,497.61 | 6,727,154.82 | 72.59%      |        |
| 301    | Utilities Operation and Maintenance | 261,721.41                   | 2,632,775.05 | 4,429,570.44 | 59.44%      | 261,721.41   | 2,632,775.05 | 4,429,570.44 | 59.44%      |        |
| 302    | Utilities Replacement               | 4,125.00                     | 37,125.00    | 49,500.00    | 75.00%      | 0.00         | 0.00         | 0.00         | 0.00%       |        |
| 303    | Utilities Operating Reserve         | 149,457.62                   | 685,961.65   | 103,200.00   | 664.69%     | 26,174.77    | 109,118.19   | 359,774.82   | 30.33%      |        |
| 304    | Capital Improvement Trust           | 116,952.77                   | 1,058,429.13 | 1,302,000.00 | 81.29%      | 102,958.94   | 693,685.48   | 1,066,401.45 | 65.05%      |        |
| 307    | Sugar Creek Lake Fund               | 153.42                       | 1,245.86     | 2,050.00     | 60.77%      | 0.00         | 0.00         | 0.00         | 0.00%       |        |
| 314    | Route JJ Sewer Extension Fund       | 0.00                         | 0.00         | 1,582,723.00 | 0.00%       | 0.00         | 119,132.63   | 1,582,723.00 | 7.53%       |        |
| 350    | EDA Grant Projects Fund             | 0.00                         | 0.00         | 6,376,600.00 | 0.00%       | 12,507.50    | 239,002.50   | 6,376,600.00 | 3.75%       |        |
| 377    | 2004B SRF Bonds Debt Service        | 43,245.34                    | 389,207.88   | 519,258.13   | 74.95%      | 38,400.35    | 351,087.48   | 472,143.75   | 74.36%      |        |
| 378    | 2006A SRF Bonds Debt Service        | 36,111.24                    | 324,997.29   | 433,778.75   | 74.92%      | 27,574.64    | 263,552.19   | 394,162.50   | 66.86%      |        |
| 379    | 2004C Bond Debt Service             | 30,111.52                    | 270,996.83   | 361,330.00   | 75.00%      | 26,459.09    | 238,693.05   | 329,500.00   | 72.44%      |        |
| 380    | 2008A Bonds Debt Service            | 14,857.42                    | 133,722.49   | 178,291.45   | 75.00%      | 0.00         | 122,108.14   | 162,719.50   | 75.04%      |        |
| 381    | ESP Projects Debt Service           | 50,463.56                    | 591,498.98   | 605,599.74   | 97.67%      | 0.00         | 543,359.55   | 551,363.40   | 98.55%      |        |
| 400    | 911 Emergency Telephone             | 20,909.30                    | 396,231.10   | 610,080.00   | 64.95%      | 38,055.41    | 371,748.75   | 797,121.03   | 46.64%      |        |
| 406    | Inmate Security Fund                | 20.83                        | 573.38       | 810.00       | 70.79%      | 0.00         | 0.00         | 0.00         | 0.00%       |        |
| 600    | Transportation Trust                | 120,402.54                   | 1,142,066.96 | 1,340,650.00 | 85.19%      | 11,938.58    | 722,884.34   | 849,675.00   | 85.08%      |        |
| 601    | Street Improvement                  | 32,775.05                    | 525,782.02   | 415,500.00   | 126.54%     | 17,172.95    | 727,609.57   | 675,275.00   | 107.75%     |        |



# City of Moberly Budget Comparison Report - March 2022

#10.

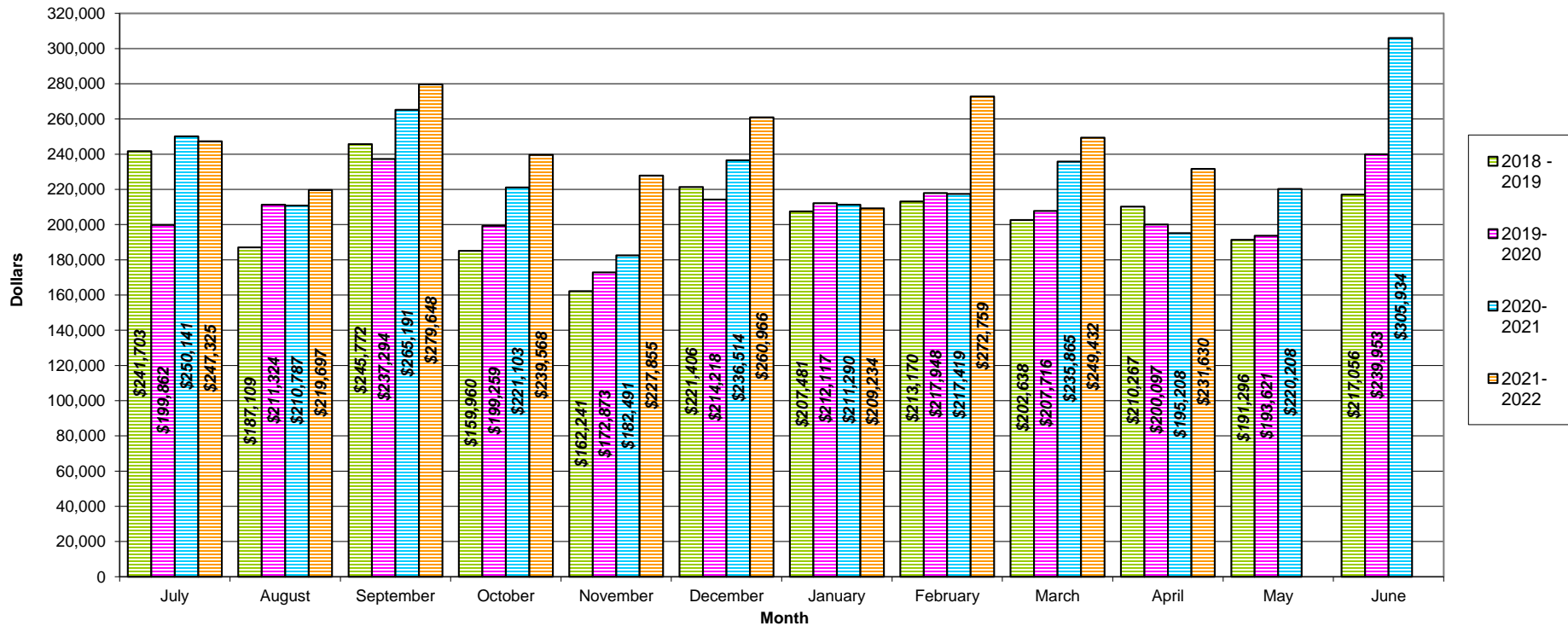
|               |                                  | Percentage of Year Completed |                      |                      |               |                     |                      |                      |               | 75.00% |
|---------------|----------------------------------|------------------------------|----------------------|----------------------|---------------|---------------------|----------------------|----------------------|---------------|--------|
|               |                                  | Revenues                     |                      |                      |               | Expenditures        |                      |                      |               |        |
| Fund #        | Fund Name                        | Month                        | Year to Date         | Total Budget         | % of Budget   | Month               | Year to Date         | Total Budget         | % of Budget   |        |
| 903           | Ameren MO Solar Rebates          | 0.00                         | 0.00                 | 0.00                 | 0.00%         | 1,719.49            | 5,158.47             | 0.00                 | 0.00%         |        |
| 904           | Hometown Strong Fund             | 0.00                         | 0.00                 | 0.00                 | 0.00%         | 0.00                | 0.00                 | 0.00                 | 0.00%         |        |
| 905           | Retail Consulting Fund           | 0.66                         | 6.00                 | 0.00                 | 0.00%         | 0.00                | 0.00                 | 0.00                 | 0.00%         |        |
| 906           | Solar Systems Settlement Fund    | 0.00                         | 825,000.00           | 0.00                 | 0.00%         | 3,910.33            | 11,730.99            | 0.00                 | 0.00%         |        |
| 908           | Railcar Preservation Fund        | 0.03                         | 0.29                 | 0.00                 | 0.00%         | 0.00                | 0.00                 | 0.00                 | 0.00%         |        |
| 909           | Lucille Manor CDBG Reimbursement | 14.09                        | 19,144.70            | 23,075.00            | 82.97%        | 0.00                | 0.00                 | 40,000.00            | 0.00%         |        |
| 911           | Downtown CID Sales Tax           | 9,660.91                     | 76,233.83            | 55,530.00            | 137.28%       | 0.00                | 11,679.50            | 51,800.00            | 22.55%        |        |
| 912           | Downtown CID Property Tax        | 22.60                        | 209,077.28           | 215,250.00           | 97.13%        | 3,192.71            | 197,917.37           | 214,810.00           | 92.14%        |        |
| 914           | Downtown NID Cost of Issuance    | 0.00                         | 0.00                 | 0.00                 | 0.00%         | 0.00                | 0.00                 | 0.00                 | 0.00%         |        |
| 915           | Downtown NID Street Projects     | 0.00                         | 0.00                 | 0.00                 | 0.00%         | 0.00                | 0.00                 | 0.00                 | 0.00%         |        |
| 916           | Downtown NID Sewer Projects      | 0.00                         | 0.00                 | 0.00                 | 0.00%         | 0.00                | 0.00                 | 0.00                 | 0.00%         |        |
| 918           | Downtown NID Debt Service        | 11,822.51                    | 106,389.93           | 142,010.00           | 74.92%        | 64,457.30           | 128,914.60           | 128,914.60           | 100.00%       |        |
| 995           | Health Trust                     | 151,846.85                   | 1,320,442.90         | 0.00                 | 0.00%         | 102,379.08          | 1,417,958.96         | 0.00                 | 0.00%         |        |
| <b>TOTALS</b> |                                  | <b>2,730,730.91</b>          | <b>32,029,766.29</b> | <b>42,864,669.04</b> | <b>74.72%</b> | <b>2,407,955.12</b> | <b>27,595,409.07</b> | <b>42,626,079.39</b> | <b>64.74%</b> |        |

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

#10.

|              | 2018 - 2019    |                    |                       |            | 2019-2020      |                    |                       |            | 2020-2021      |                    |                       |            | 2021-2022      |                    |                       |            |
|--------------|----------------|--------------------|-----------------------|------------|----------------|--------------------|-----------------------|------------|----------------|--------------------|-----------------------|------------|----------------|--------------------|-----------------------|------------|
|              |                |                    | Prior year comparison |            |                |                    | Prior year comparison |            |                |                    | Prior year comparison |            |                |                    | Prior year comparison |            |
|              | % of total     | Amount             | Monthly Change        | YTD Change | % of total     | Amount             | Monthly Change        | YTD Change | % of total     | Amount             | Monthly Change        | YTD Change | % of total     | Amount             | Monthly Change        | YTD Change |
| July         | 9.73%          | \$241,703          | -5.45%                | -5.45%     | 7.97%          | \$199,862          | -17.31%               | -17.31%    | 9.09%          | \$250,141          | 25.16%                | 25.16%     | 10.14%         | \$247,325          | -1.13%                | -1.13%     |
| August       | 7.53%          | \$187,109          | 21.72%                | 4.75%      | 8.43%          | \$211,324          | 12.94%                | -4.11%     | 7.66%          | \$210,787          | -0.25%                | 12.10%     | 9.01%          | \$219,697          | 4.23%                 | 1.32%      |
| September    | 9.89%          | \$245,772          | 7.02%                 | 5.57%      | 9.47%          | \$237,294          | -3.45%                | -3.87%     | 9.64%          | \$265,191          | 11.76%                | 11.97%     | 11.47%         | \$279,648          | 5.45%                 | 2.83%      |
| October      | 7.45%          | \$185,111          | -8.96%                | 2.06%      | 7.95%          | \$199,259          | 7.64%                 | -1.39%     | 8.03%          | \$221,103          | 10.96%                | 11.73%     | 9.83%          | \$239,568          | 8.35%                 | 4.12%      |
| November     | 6.53%          | \$162,241          | 34.26%                | 6.10%      | 6.90%          | \$172,873          | 6.55%                 | -0.13%     | 6.63%          | \$182,491          | 5.56%                 | 10.69%     | 9.35%          | \$227,855          | 24.86%                | 7.47%      |
| December     | 8.91%          | \$221,406          | -23.98%               | -0.88%     | 8.55%          | \$214,218          | -3.25%                | -0.68%     | 8.59%          | \$236,514          | 10.41%                | 10.64%     | 10.70%         | \$260,966          | 10.34%                | 7.97%      |
| January      | 8.35%          | \$207,481          | 18.27%                | 1.47%      | 8.46%          | \$212,117          | 2.23%                 | -0.27%     | 7.68%          | \$211,290          | -0.39%                | 9.02%      | 8.58%          | \$209,234          | -0.97%                | 6.77%      |
| February     | 8.58%          | \$213,170          | 3.32%                 | 1.70%      | 8.70%          | \$217,948          | 2.24%                 | 0.05%      | 7.90%          | \$217,419          | -0.24%                | 7.81%      | 11.19%         | \$272,759          | 25.45%                | 9.03%      |
| March        | 8.15%          | \$202,638          | -2.26%                | 1.25%      | 8.29%          | \$207,716          | 2.51%                 | 0.32%      | 8.57%          | \$235,865          | 13.55%                | 8.45%      | 10.23%         | \$249,432          | 5.75%                 | 8.65%      |
| April        | 8.46%          | \$210,267          | 0.72%                 | 1.20%      | 7.98%          | \$200,097          | -4.84%                | -0.20%     | 7.09%          | \$195,208          | -2.44%                | 7.40%      | 9.50%          | \$231,630          | 18.66%                | 9.53%      |
| May          | 7.70%          | \$191,296          | 13.53%                | 2.14%      | 7.73%          | \$193,621          | 1.22%                 | -0.08%     | 8.00%          | \$220,208          | 13.73%                | 7.94%      | 0.00%          |                    | -100.00%              |            |
| June         | 8.73%          | \$217,056          | -4.78%                | 1.49%      | 9.57%          | \$239,953          | 10.55%                | 0.85%      | 11.12%         | \$305,934          | 27.50%                | 9.81%      | 0.00%          |                    | -100.00%              |            |
| <b>Total</b> | <b>100.00%</b> | <b>\$2,485,248</b> |                       |            | <b>100.00%</b> | <b>\$2,506,282</b> |                       |            | <b>100.00%</b> | <b>\$2,752,151</b> |                       |            | <b>100.00%</b> | <b>\$2,438,114</b> |                       |            |

**Annual Comparison by Month**

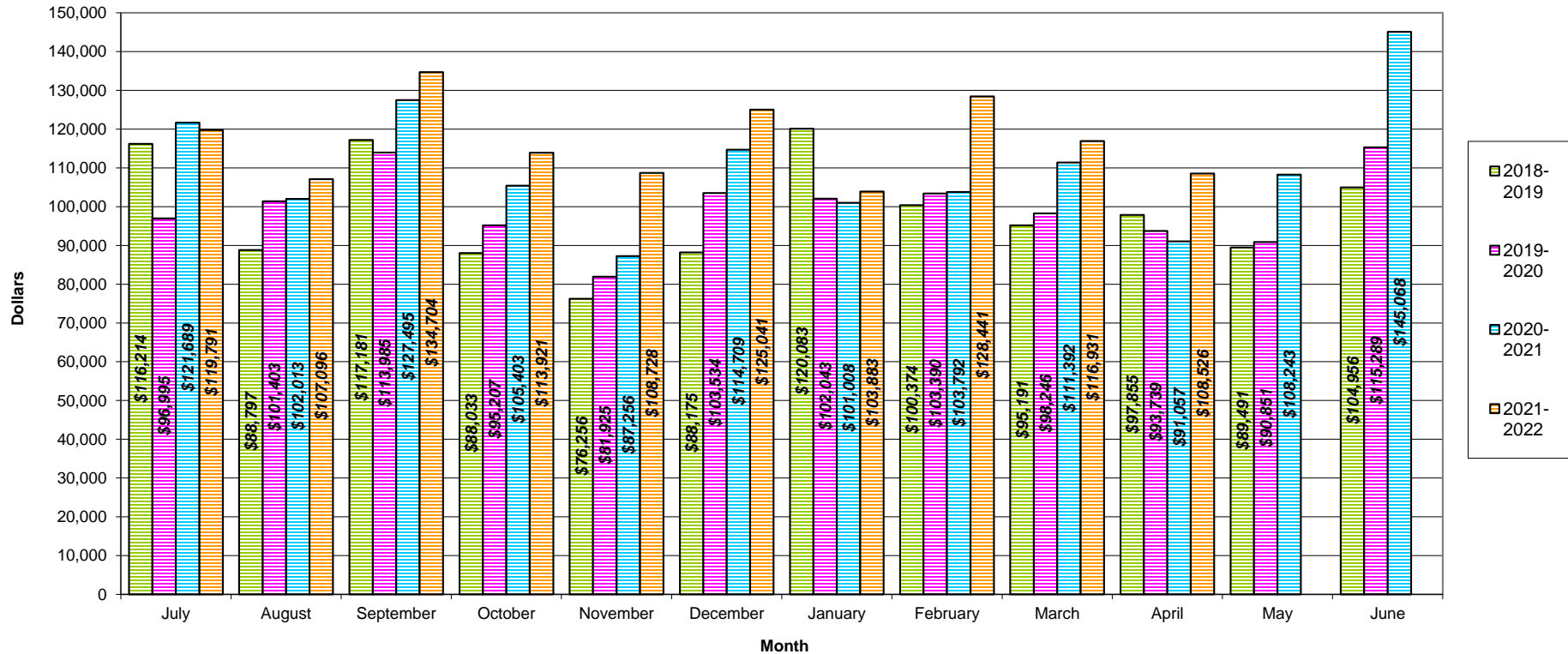


**City of Moberly**  
**One-Half Percent (1/2%) Parks Fund Sales Tax Analysis**

#10.

|              | 2018-2019      |                    |                       |            | 2019-2020      |                    |                       |            | 2020-2021      |                    |                       |            | 2021-2022      |                    |                       |            |
|--------------|----------------|--------------------|-----------------------|------------|----------------|--------------------|-----------------------|------------|----------------|--------------------|-----------------------|------------|----------------|--------------------|-----------------------|------------|
|              |                |                    | Prior year comparison |            |                |                    | Prior year comparison |            |                |                    | Prior year comparison |            |                |                    | Prior year comparison |            |
|              | % of total     | Amount             | Monthly Change        | YTD Change | % of total     | Amount             | Monthly Change        | YTD Change | % of total     | Amount             | Monthly Change        | YTD Change | % of total     | Amount             | Monthly Change        | YTD Change |
| July         | 9.83%          | \$116,214          | -4.54%                | -4.54%     | 8.11%          | \$96,995           | -16.54%               | -16.54%    | 9.23%          | \$121,689          | 25.46%                | 25.46%     | 10.26%         | \$119,791          | -1.56%                | -1.56%     |
| August       | 7.51%          | \$88,797           | 15.53%                | 3.22%      | 8.47%          | \$101,403          | 14.20%                | -3.23%     | 7.73%          | \$102,013          | 0.60%                 | 12.75%     | 9.18%          | \$107,096          | 4.98%                 | 1.42%      |
| September    | 9.91%          | \$117,181          | 10.81%                | 5.86%      | 9.53%          | \$113,985          | -2.73%                | -3.04%     | 9.67%          | \$127,495          | 11.85%                | 12.42%     | 11.54%         | \$134,704          | 5.65%                 | 2.96%      |
| October      | 7.44%          | \$88,033           | -9.24%                | 2.21%      | 7.96%          | \$95,207           | 8.15%                 | -0.64%     | 7.99%          | \$105,403          | 10.71%                | 12.02%     | 9.76%          | \$113,921          | 8.08%                 | 4.14%      |
| November     | 6.45%          | \$76,256           | 26.13%                | 5.34%      | 6.85%          | \$81,925           | 7.43%                 | 0.62%      | 6.61%          | \$87,256           | 6.51%                 | 11.10%     | 9.32%          | \$108,728          | 24.61%                | 7.43%      |
| December     | 7.46%          | \$88,175           | -37.56%               | -4.70%     | 8.65%          | \$103,534          | 17.42%                | 3.20%      | 8.70%          | \$114,709          | 10.79%                | 11.05%     | 10.71%         | \$125,041          | 9.01%                 | 7.70%      |
| January      | 10.15%         | \$120,083          | 46.93%                | 1.46%      | 8.53%          | \$102,043          | -15.02%               | 0.05%      | 7.66%          | \$101,008          | -1.01%                | 9.28%      | 8.90%          | \$103,883          | 2.85%                 | 7.06%      |
| February     | 8.49%          | \$100,374          | 2.44%                 | 1.58%      | 8.64%          | \$103,390          | 3.00%                 | 0.42%      | 7.87%          | \$103,792          | 0.39%                 | 8.13%      | 11.01%         | \$128,441          | 23.75%                | 9.06%      |
| March        | 8.05%          | \$95,191           | -7.45%                | 0.53%      | 8.21%          | \$98,246           | 3.21%                 | 0.72%      | 8.44%          | \$111,392          | 13.38%                | 8.70%      | 10.02%         | \$116,931          | 4.97%                 | 8.59%      |
| April        | 8.27%          | \$97,855           | 5.53%                 | 1.01%      | 7.83%          | \$93,739           | -4.21%                | 0.23%      | 6.90%          | \$91,057           | -2.86%                | 7.61%      | 9.30%          | \$108,526          | 19.18%                | 9.50%      |
| May          | 7.57%          | \$89,491           | 13.37%                | 1.93%      | 7.59%          | \$90,851           | 1.52%                 | 0.34%      | 8.21%          | \$108,243          | 19.14%                | 8.58%      | 0.00%          |                    | -100.00%              |            |
| June         | 8.87%          | \$104,956          | -4.21%                | 1.35%      | 9.63%          | \$115,289          | 9.85%                 | 1.18%      | 11.00%         | \$145,068          | 25.83%                | 10.24%     | 0.00%          |                    | -100.00%              |            |
| <b>Total</b> | <b>100.00%</b> | <b>\$1,182,605</b> |                       |            | <b>100.00%</b> | <b>\$1,196,607</b> |                       |            | <b>100.00%</b> | <b>\$1,319,125</b> |                       |            | <b>100.00%</b> | <b>\$1,167,063</b> |                       |            |

**Annual Comparison by Month**

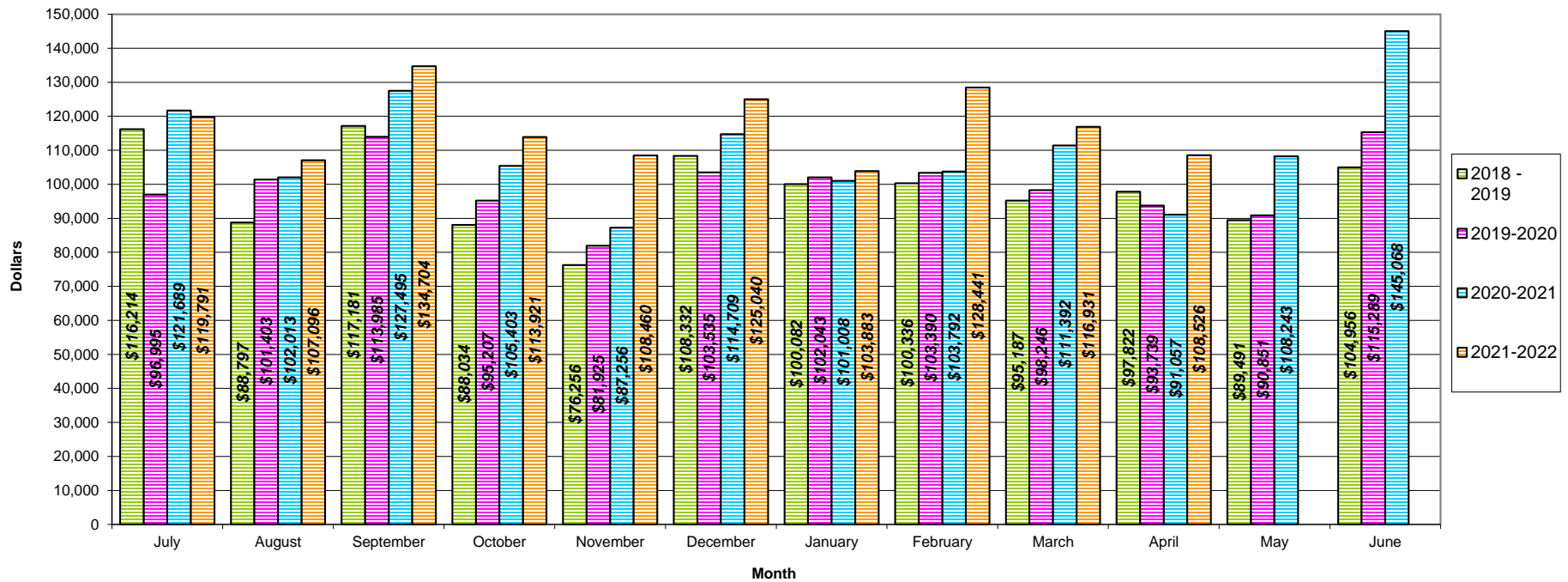


**City of Moberly**  
**One-Half Percent (1/2%) Capital Improvement Fund Sales Tax Analysis**

#10.

|              | 2018 - 2019    |                    |                       |            | 2019-2020      |                    |                       |            | 2020-2021      |                    |                       |            | 2021-2022      |                    |                       |            |
|--------------|----------------|--------------------|-----------------------|------------|----------------|--------------------|-----------------------|------------|----------------|--------------------|-----------------------|------------|----------------|--------------------|-----------------------|------------|
|              |                |                    | Prior year comparison |            |                |                    | Prior year comparison |            |                |                    | Prior year comparison |            |                |                    | Prior year comparison |            |
|              | % of total     | Amount             | Monthly Change        | YTD Change | % of total     | Amount             | Monthly Change        | YTD Change | % of total     | Amount             | Monthly Change        | YTD Change | % of total     | Amount             | Monthly Change        | YTD Change |
| July         | 9.83%          | \$116,214          | -4.54%                | -4.54%     | 8.11%          | \$96,995           | -16.54%               | -16.54%    | 9.23%          | \$121,689          | 25.46%                | 25.46%     | 10.27%         | \$119,791          | -1.56%                | -1.56%     |
| August       | 7.51%          | \$88,797           | 15.53%                | 3.22%      | 8.47%          | \$101,403          | 14.20%                | -3.23%     | 7.73%          | \$102,013          | 0.60%                 | 12.75%     | 9.18%          | \$107,096          | 4.98%                 | 1.42%      |
| September    | 9.91%          | \$117,181          | 10.81%                | 5.86%      | 9.53%          | \$113,985          | -2.73%                | -3.04%     | 9.67%          | \$127,495          | 11.85%                | 12.42%     | 11.54%         | \$134,704          | 5.65%                 | 2.96%      |
| October      | 7.44%          | \$88,034           | -9.24%                | 2.21%      | 7.96%          | \$95,207           | 8.15%                 | -0.64%     | 7.99%          | \$105,403          | 10.71%                | 12.02%     | 9.76%          | \$113,921          | 8.08%                 | 4.14%      |
| November     | 6.45%          | \$76,256           | 26.13%                | 5.34%      | 6.85%          | \$81,925           | 7.43%                 | 0.62%      | 6.61%          | \$87,256           | 6.51%                 | 11.10%     | 9.30%          | \$108,460          | 24.30%                | 7.38%      |
| December     | 9.16%          | \$108,332          | -23.29%               | -1.36%     | 8.65%          | \$103,535          | -4.43%                | -0.30%     | 8.70%          | \$114,709          | 10.79%                | 11.05%     | 10.72%         | \$125,040          | 9.01%                 | 7.66%      |
| January      | 8.46%          | \$100,082          | 22.45%                | 1.48%      | 8.53%          | \$102,043          | 1.96%                 | 0.03%      | 7.66%          | \$101,008          | -1.01%                | 9.28%      | 8.90%          | \$103,883          | 2.85%                 | 7.02%      |
| February     | 8.48%          | \$100,336          | 2.40%                 | 1.60%      | 8.64%          | \$103,390          | 3.04%                 | 0.41%      | 7.87%          | \$103,792          | 0.39%                 | 8.13%      | 11.01%         | \$128,441          | 23.75%                | 9.03%      |
| March        | 8.05%          | \$95,187           | -7.45%                | 0.55%      | 8.21%          | \$98,246           | 3.21%                 | 0.71%      | 8.44%          | \$111,392          | 13.38%                | 8.70%      | 10.02%         | \$116,931          | 4.97%                 | 8.57%      |
| April        | 8.27%          | \$97,822           | 5.49%                 | 1.01%      | 7.83%          | \$93,739           | -4.17%                | 0.23%      | 6.90%          | \$91,057           | -2.86%                | 7.61%      | 9.30%          | \$108,526          | 19.18%                | 9.47%      |
| May          | 7.57%          | \$89,491           | 13.37%                | 1.94%      | 7.59%          | \$90,851           | 1.52%                 | 0.33%      | 8.21%          | \$108,243          | 19.14%                | 8.58%      | 0.00%          |                    | -100.00%              |            |
| June         | 8.87%          | \$104,956          | -4.21%                | 1.36%      | 9.63%          | \$115,289          | 9.85%                 | 1.18%      | 11.00%         | \$145,068          | 25.83%                | 10.24%     | 0.00%          |                    | -100.00%              |            |
| <b>Total</b> | <b>100.00%</b> | <b>\$1,182,688</b> |                       |            | <b>100.00%</b> | <b>\$1,196,609</b> |                       |            | <b>100.00%</b> | <b>\$1,319,126</b> |                       |            | <b>100.00%</b> | <b>\$1,166,794</b> |                       |            |

**Annual Comparison by Month**

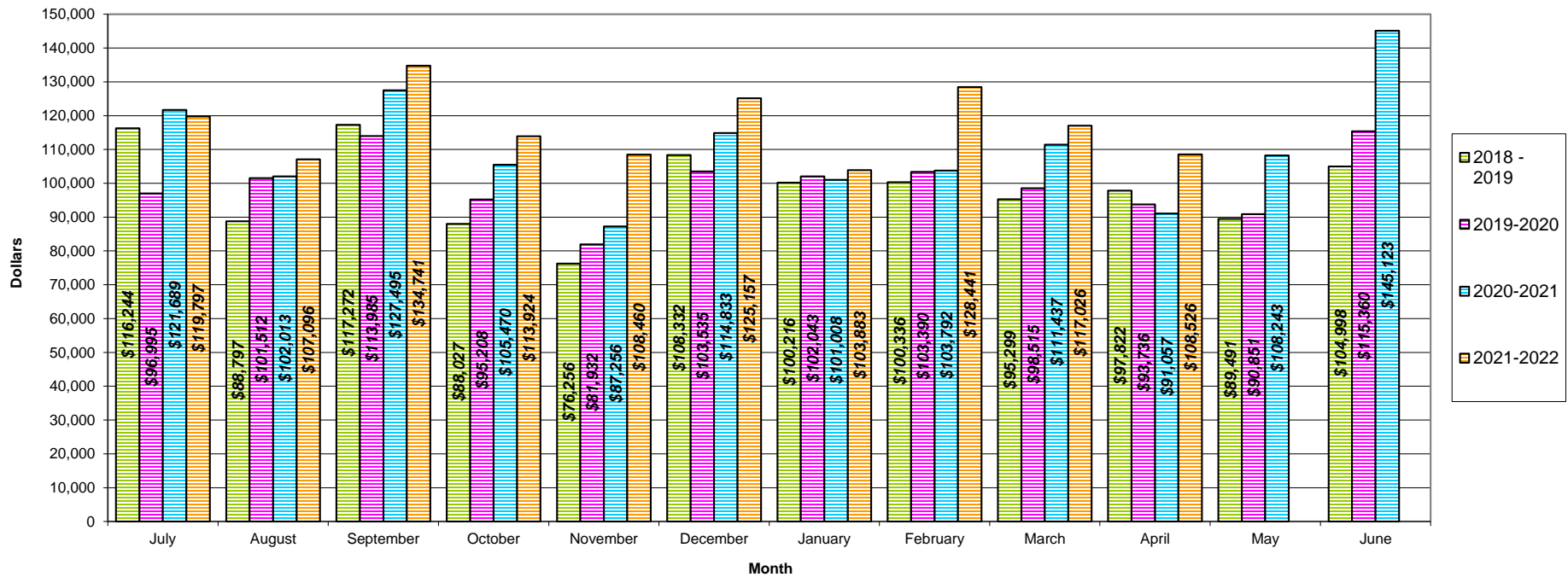


**City of Moberly**  
**One-Half Percent (1/2%) Transportation Trust Fund Sales Tax Analysis**

#10.

|              | 2018 - 2019    |                    |                       |            | 2019-2020      |                    |                       |            | 2020-2021      |                    |                       |            | 2021-2022      |                    |                       |            |
|--------------|----------------|--------------------|-----------------------|------------|----------------|--------------------|-----------------------|------------|----------------|--------------------|-----------------------|------------|----------------|--------------------|-----------------------|------------|
|              |                |                    | Prior year comparison |            |                |                    | Prior year comparison |            |                |                    | Prior year comparison |            |                |                    | Prior year comparison |            |
|              | % of total     | Amount             | Monthly Change        | YTD Change | % of total     | Amount             | Monthly Change        | YTD Change | % of total     | Amount             | Monthly Change        | YTD Change | % of total     | Amount             | Monthly Change        | YTD Change |
| July         | 9.83%          | \$116,244          | -4.52%                | -4.52%     | 8.10%          | \$96,995           | -16.56%               | -16.56%    | 9.22%          | \$121,689          | 25.46%                | 25.46%     | 10.26%         | \$119,797          | -1.55%                | -1.55%     |
| August       | 7.51%          | \$88,797           | 15.53%                | 3.24%      | 8.48%          | \$101,512          | 14.32%                | -3.19%     | 7.73%          | \$102,013          | 0.49%                 | 12.69%     | 9.18%          | \$107,096          | 4.98%                 | 1.43%      |
| September    | 9.91%          | \$117,272          | 10.87%                | 5.89%      | 9.52%          | \$113,985          | -2.80%                | -3.05%     | 9.66%          | \$127,495          | 11.85%                | 12.39%     | 11.55%         | \$134,741          | 5.68%                 | 2.97%      |
| October      | 7.44%          | \$88,027           | -9.27%                | 2.22%      | 7.95%          | \$95,208           | 8.16%                 | -0.64%     | 7.99%          | \$105,470          | 10.78%                | 12.01%     | 9.76%          | \$113,924          | 8.02%                 | 4.14%      |
| November     | 6.45%          | \$76,256           | 26.13%                | 5.35%      | 6.84%          | \$81,932           | 7.44%                 | 0.62%      | 6.61%          | \$87,256           | 6.50%                 | 11.09%     | 9.29%          | \$108,460          | 24.30%                | 7.37%      |
| December     | 9.16%          | \$108,332          | -23.29%               | -1.35%     | 8.65%          | \$103,535          | -4.43%                | -0.30%     | 8.70%          | \$114,833          | 10.91%                | 11.06%     | 10.72%         | \$125,157          | 8.99%                 | 7.65%      |
| January      | 8.47%          | \$100,216          | 22.56%                | 1.50%      | 8.52%          | \$102,043          | 1.82%                 | 0.01%      | 7.66%          | \$101,008          | -1.01%                | 9.29%      | 8.90%          | \$103,883          | 2.85%                 | 7.01%      |
| February     | 8.48%          | \$100,336          | 2.40%                 | 1.62%      | 8.64%          | \$103,390          | 3.04%                 | 0.39%      | 7.87%          | \$103,792          | 0.39%                 | 8.13%      | 11.01%         | \$128,441          | 23.75%                | 9.03%      |
| March        | 8.06%          | \$95,299           | -7.36%                | 0.57%      | 8.23%          | \$98,515           | 3.37%                 | 0.71%      | 8.45%          | \$111,437          | 13.12%                | 8.68%      | 10.03%         | \$117,026          | 5.02%                 | 8.57%      |
| April        | 8.27%          | \$97,822           | 5.49%                 | 1.04%      | 7.83%          | \$93,736           | -4.18%                | 0.23%      | 6.90%          | \$91,057           | -2.86%                | 7.59%      | 9.30%          | \$108,526          | 19.18%                | 9.47%      |
| May          | 7.56%          | \$89,491           | 13.37%                | 1.96%      | 7.59%          | \$90,851           | 1.52%                 | 0.33%      | 8.20%          | \$108,243          | 19.14%                | 8.56%      | 0.00%          |                    | -100.00%              |            |
| June         | 8.87%          | \$104,998          | -4.17%                | 1.38%      | 9.64%          | \$115,360          | 9.87%                 | 1.18%      | 11.00%         | \$145,123          | 25.80%                | 10.22%     | 0.00%          |                    | -100.00%              |            |
| <b>Total</b> | <b>100.00%</b> | <b>\$1,183,089</b> |                       |            | <b>100.00%</b> | <b>\$1,197,062</b> |                       |            | <b>100.00%</b> | <b>\$1,319,415</b> |                       |            | <b>100.00%</b> | <b>\$1,167,051</b> |                       |            |

**Annual Comparison by Month**

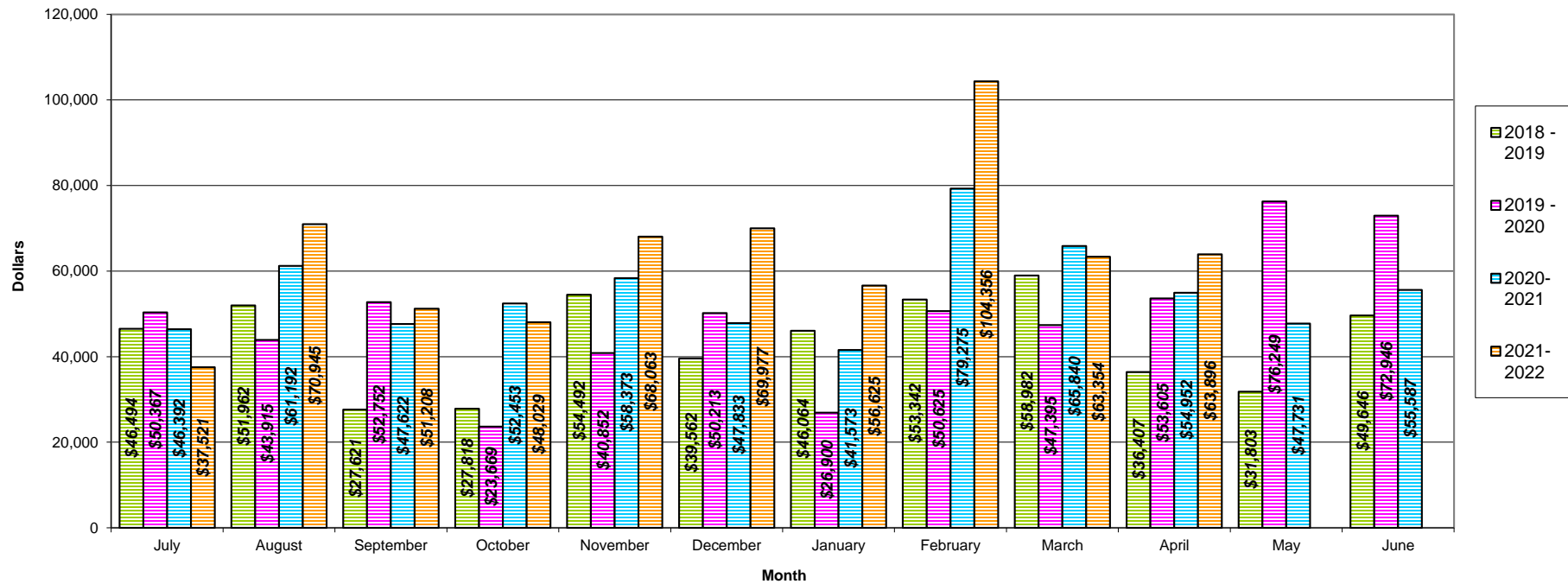


**City of Moberly**  
**Two & One-Half Percent (2-1/2%) Use Tax Analysis**

#10.

|              | 2018 - 2019    |                  |                       |            | 2019 - 2020    |                  |                       |            | 2020-2021      |                  |                       |            | 2021-2022      |                  |                       |            |
|--------------|----------------|------------------|-----------------------|------------|----------------|------------------|-----------------------|------------|----------------|------------------|-----------------------|------------|----------------|------------------|-----------------------|------------|
|              |                |                  | Prior year comparison |            |                |                  | Prior year comparison |            |                |                  | Prior year comparison |            |                |                  | Prior year comparison |            |
|              | % of total     | Amount           | Monthly Change        | YTD Change | % of total     | Amount           | Monthly Change        | YTD Change | % of total     | Amount           | Monthly Change        | YTD Change | % of total     | Amount           | Monthly Change        | YTD Change |
| July         | 8.87%          | \$46,494         | 33.98%                | 33.98%     | 8.54%          | \$50,367         | 8.33%                 | 8.33%      | 7.04%          | \$46,392         | -7.89%                | -7.89%     | 5.92%          | \$37,521         | -19.12%               | -19.12%    |
| August       | 9.91%          | \$51,962         | 76.73%                | 53.59%     | 7.45%          | \$43,915         | -15.49%               | -4.24%     | 9.29%          | \$61,192         | 39.34%                | 14.11%     | 11.19%         | \$70,945         | 15.94%                | 0.82%      |
| September    | 5.27%          | \$27,621         | -60.92%               | -6.46%     | 8.95%          | \$52,752         | 90.99%                | 16.62%     | 7.23%          | \$47,622         | -9.73%                | 5.56%      | 8.08%          | \$51,208         | 7.53%                 | 2.88%      |
| October      | 5.31%          | \$27,818         | 99.55%                | 3.47%      | 4.02%          | \$23,669         | -14.91%               | 10.92%     | 7.96%          | \$52,453         | 121.61%               | 21.65%     | 7.58%          | \$48,029         | -8.44%                | 0.02%      |
| November     | 10.40%         | \$54,492         | 99.30%                | 18.35%     | 6.93%          | \$40,852         | -25.03%               | 1.52%      | 8.86%          | \$58,373         | 42.89%                | 25.75%     | 10.74%         | \$68,063         | 16.60%                | 3.66%      |
| December     | 7.55%          | \$39,562         | -9.57%                | 12.80%     | 8.52%          | \$50,213         | 26.92%                | 5.57%      | 7.26%          | \$47,833         | -4.74%                | 19.90%     | 11.04%         | \$69,977         | 46.30%                | 10.16%     |
| January      | 8.79%          | \$46,064         | 17.37%                | 13.49%     | 4.56%          | \$26,900         | -41.60%               | -1.82%     | 6.31%          | \$41,573         | 54.55%                | 23.13%     | 8.93%          | \$56,625         | 36.21%                | 13.20%     |
| February     | 10.18%         | \$53,342         | -37.08%               | 1.02%      | 8.59%          | \$50,625         | -5.09%                | -2.32%     | 12.03%         | \$79,275         | 56.59%                | 28.12%     | 16.46%         | \$104,356        | 31.64%                | 16.56%     |
| March        | 11.25%         | \$58,982         | 0.52%                 | 0.95%      | 8.04%          | \$47,395         | -19.65%               | -4.84%     | 9.99%          | \$65,840         | 38.92%                | 29.45%     | 9.99%          | \$63,354         | -3.78%                | 13.89%     |
| April        | 6.95%          | \$36,407         | 6.51%                 | 1.38%      | 9.09%          | \$53,605         | 47.24%                | -0.55%     | 8.34%          | \$54,952         | 2.51%                 | 26.17%     | 10.08%         | \$63,896         | 16.28%                | 14.13%     |
| May          | 6.07%          | \$31,803         | -17.39%               | -0.14%     | 12.93%         | \$76,249         | 139.75%               | 8.85%      | 7.24%          | \$47,731         | -37.40%               | 16.78%     | 0.00%          |                  | -100.00%              |            |
| June         | 9.47%          | \$49,646         | 4.21%                 | 0.26%      | 12.37%         | \$72,946         | 46.93%                | 12.46%     | 8.44%          | \$55,587         | -23.80%               | 11.76%     | 0.00%          |                  | -100.00%              |            |
| <b>Total</b> | <b>100.00%</b> | <b>\$524,193</b> |                       |            | <b>100.00%</b> | <b>\$589,488</b> |                       |            | <b>100.00%</b> | <b>\$658,823</b> |                       |            | <b>100.00%</b> | <b>\$633,973</b> |                       |            |

**Annual Comparison by Month**

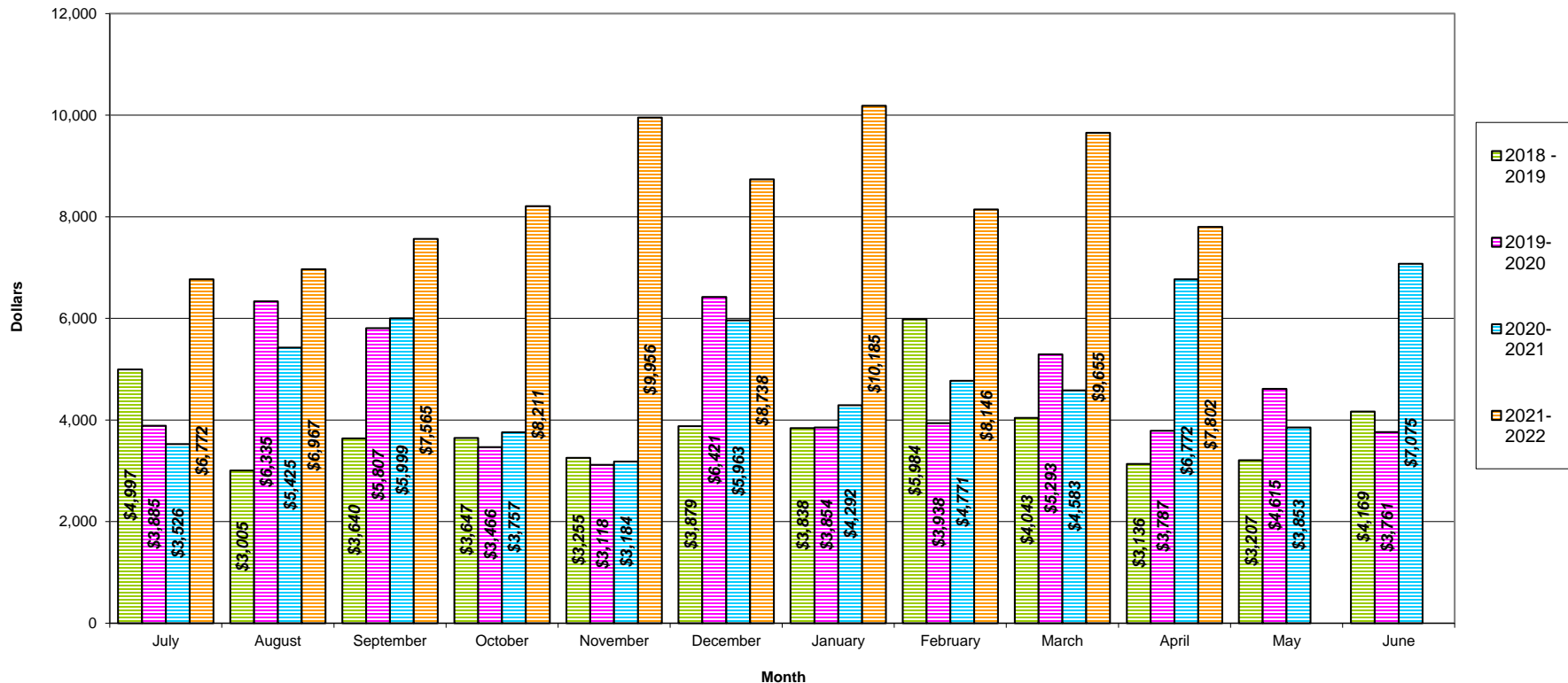


**City of Moberly**  
**One Percent (1%) Downtown Community Improvement District Sales & Use Tax Analysis**

#10.

|              | 2018 - 2019    |                 |                       |            | 2019-2020      |                 |                       |            | 2020-2021      |                 |                       |            | 2021-2022      |                 |                       |            |
|--------------|----------------|-----------------|-----------------------|------------|----------------|-----------------|-----------------------|------------|----------------|-----------------|-----------------------|------------|----------------|-----------------|-----------------------|------------|
|              |                |                 | Prior year comparison |            |                |                 | Prior year comparison |            |                |                 | Prior year comparison |            |                |                 | Prior year comparison |            |
|              | % of total     | Amount          | Monthly Change        | YTD Change | % of total     | Amount          | Monthly Change        | YTD Change | % of total     | Amount          | Monthly Change        | YTD Change | % of total     | Amount          | Monthly Change        | YTD Change |
| July         | 10.68%         | \$4,997         | NA                    | NA         | 7.16%          | \$3,885         | -22.25%               | -22.25%    | 5.96%          | \$3,526         | -9.24%                | -9.24%     | 8.06%          | \$6,772         | 92.03%                | 92.03%     |
| August       | 6.42%          | \$3,005         | NA                    | NA         | 11.67%         | \$6,335         | 110.82%               | 27.72%     | 9.16%          | \$5,425         | -14.37%               | -12.42%    | 8.29%          | \$6,967         | 28.42%                | 53.48%     |
| September    | 7.78%          | \$3,640         | NA                    | NA         | 10.70%         | \$5,807         | 59.53%                | 37.67%     | 10.13%         | \$5,999         | 3.32%                 | -6.72%     | 9.01%          | \$7,565         | 26.09%                | 42.49%     |
| October      | 7.79%          | \$3,647         | NA                    | NA         | 6.39%          | \$3,466         | -4.97%                | 27.50%     | 6.35%          | \$3,757         | 8.39%                 | -4.03%     | 9.78%          | \$8,211         | 118.56%               | 57.76%     |
| November     | 6.96%          | \$3,255         | NA                    | NA         | 5.75%          | \$3,118         | -4.21%                | 21.93%     | 5.38%          | \$3,184         | 2.09%                 | -3.19%     | 11.85%         | \$9,956         | 212.74%               | 80.30%     |
| December     | 8.29%          | \$3,879         | 20.72%                | 20.72%     | 11.83%         | \$6,421         | 65.55%                | 29.48%     | 10.07%         | \$5,963         | -7.14%                | -4.06%     | 10.40%         | \$8,738         | 46.55%                | 73.08%     |
| January      | 8.20%          | \$3,838         | 18.14%                | 19.42%     | 7.10%          | \$3,854         | 0.40%                 | 25.23%     | 7.25%          | \$4,292         | 11.36%                | -2.25%     | 12.13%         | \$10,185        | 137.32%               | 81.65%     |
| February     | 12.79%         | \$5,984         | 3.69%                 | 12.00%     | 7.26%          | \$3,938         | -34.19%               | 14.20%     | 8.06%          | \$4,771         | 21.14%                | 0.25%      | 9.70%          | \$8,146         | 70.75%                | 80.24%     |
| March        | 8.64%          | \$4,043         | -8.74%                | 6.48%      | 9.75%          | \$5,293         | 30.90%                | 16.06%     | 7.74%          | \$4,583         | -13.42%               | -1.47%     | 11.49%         | \$9,655         | 110.68%               | 83.61%     |
| April        | 6.70%          | \$3,136         | 19.03%                | 8.20%      | 6.98%          | \$3,787         | 20.74%                | 16.44%     | 11.44%         | \$6,772         | 78.83%                | 5.15%      | 9.29%          | \$7,802         | 15.21%                | 74.01%     |
| May          | 6.85%          | \$3,207         | 23.58%                | 10.02%     | 8.50%          | \$4,615         | 43.88%                | 18.50%     | 6.51%          | \$3,853         | -16.50%               | 3.18%      | 0.00%          |                 | -100.00%              |            |
| June         | 8.91%          | \$4,169         | -22.83%               | 3.52%      | 6.93%          | \$3,761         | -9.77%                | 15.98%     | 11.95%         | \$7,075         | 88.10%                | 9.06%      | 0.00%          |                 | -100.00%              |            |
| <b>Total</b> | <b>100.00%</b> | <b>\$46,801</b> |                       |            | <b>100.00%</b> | <b>\$54,280</b> |                       |            | <b>100.00%</b> | <b>\$59,199</b> |                       |            | <b>100.00%</b> | <b>\$83,996</b> |                       |            |

**Annual Comparison by Month**



**City of Moberly Health Plan Trust**  
**Comparative Profit & Loss Statement**  
**March 2022**

| <u>Income</u>                  | <u>July 2021-March 2022</u>   | <u>July 2020-March 2021</u>  | <u>\$ Change</u>               | <u>% Change</u>            |
|--------------------------------|-------------------------------|------------------------------|--------------------------------|----------------------------|
| 4900 Miscellaneous             | 28,604.89                     | 9,397.00                     | 19,207.89                      | 204.40%                    |
| 4901 Interest Income           | 139.17                        | 200.25                       | (61.08)                        | -30.50%                    |
| 4950 Employer Contributions    | 988,923.92                    | 1,047,301.16                 | (58,377.24)                    | -5.57%                     |
| 4951 Employee Contributions    | 241,377.93                    | 208,821.06                   | 32,556.87                      | 15.59%                     |
| 4952 Employee Cobra Payments   | 6,910.32                      | 9,243.53                     | (2,333.21)                     | -25.24%                    |
| 4953 Reinsurance Refunds       | 49,061.67                     | 93,475.29                    | (44,413.62)                    | -47.51%                    |
| 4954 Employee Buy-up Premiums  | <u>5,425.00</u>               | <u>3,693.00</u>              | <u>1,732.00</u>                | <u>46.90%</u>              |
| Total Income                   | 1,320,442.90                  | 1,372,131.29                 | (51,688.39)                    | -3.77%                     |
| <br><u>Expenditures</u>        |                               |                              |                                |                            |
| 5406 Contracted Services       | 1,381.50                      | 1,050.00                     | 331.50                         | 31.57%                     |
| 5806 Miscellaneous             | 312.00                        | 3,000.00                     | (2,688.00)                     | -89.60%                    |
| 5817 Bank Fees                 | 709.74                        | 789.08                       | (79.34)                        | -10.05%                    |
| 5850 Health Claims Paid        | 830,091.81                    | 638,255.77                   | 191,836.04                     | 30.06%                     |
| 5851 Pharmaceuticals           | 171,995.56                    | 234,175.78                   | (62,180.22)                    | -26.55%                    |
| 5852 Reinsurance Premiums      | 274,371.90                    | 264,117.29                   | 10,254.61                      | 3.88%                      |
| 5853 Life Insurance Premiums   | 19,150.55                     | 18,476.38                    | 674.17                         | 3.65%                      |
| 5854 Medical Claims Admin Fees | 57,576.70                     | 29,391.78                    | 28,184.92                      | 95.89%                     |
| 5855 Dental Claims Admin Fees  | 3,991.90                      | 3,926.00                     | 65.90                          | 1.68%                      |
| 5856 Air Ambulance Memberships | 7,040.00                      | 0.00                         | 7,040.00                       | 100.00%                    |
| 5857 Dental Claims Paid        | 50,722.30                     | 57,933.90                    | (7,211.60)                     | -12.45%                    |
| 5858 HSA Account Fees          | <u>615.00</u>                 | <u>140.00</u>                | <u>475.00</u>                  | <u>339.29%</u>             |
| Total Expenditures             | <u>1,417,958.96</u>           | <u>1,251,255.98</u>          | <u>166,702.98</u>              | <u>13.32%</u>              |
| <br><b>Net Income (Loss)</b>   | <br><b><u>(97,516.06)</u></b> | <br><b><u>120,875.31</u></b> | <br><b><u>(218,391.37)</u></b> | <br><b><u>-180.67%</u></b> |



**City of Moberly Health Plan Trust**  
**Comparative Balance Sheet**  
**March 31, 2022**

| <u>ASSETS</u>                         | <u>March 31, 2022</u>    | <u>March 31, 2021</u>    | <u>\$ Change</u>          | <u>% Change</u>       |
|---------------------------------------|--------------------------|--------------------------|---------------------------|-----------------------|
| Current Assets                        |                          |                          |                           |                       |
| 1000 Cash                             | <u>422,345.19</u>        | <u>481,687.90</u>        | <u>(59,342.71)</u>        | <u>-12.32%</u>        |
| Total Current Assets                  | <u>422,345.19</u>        | <u>481,687.90</u>        | <u>(59,342.71)</u>        | <u>-12.32%</u>        |
| Other Assets                          |                          |                          |                           |                       |
| 1300 Investments                      | <u>0.00</u>              | <u>0.00</u>              | <u>0.00</u>               | <u>100.00%</u>        |
| Total Other Assets                    | <u>0.00</u>              | <u>0.00</u>              | <u>0.00</u>               | <u>100.00%</u>        |
| <b>TOTAL ASSETS</b>                   | <b><u>422,345.19</u></b> | <b><u>481,687.90</u></b> | <b><u>(59,342.71)</u></b> | <b><u>-12.32%</u></b> |
| <u>LIABILITIES &amp; EQUITY</u>       |                          |                          |                           |                       |
| Equity                                |                          |                          |                           |                       |
| 3000 Unreserved Fund Balance          | 519,861.25               | 360,812.59               | 159,048.66                | 44.08%                |
| Net Income (Loss)                     | <u>(97,516.06)</u>       | <u>120,875.31</u>        | <u>(218,391.37)</u>       | <u>-180.67%</u>       |
| Total Equity                          | <u>422,345.19</u>        | <u>481,687.90</u>        | <u>(59,342.71)</u>        | <u>-12.32%</u>        |
| <b>TOTAL LIABILITIES &amp; EQUITY</b> | <b><u>422,345.19</u></b> | <b><u>481,687.90</u></b> | <b><u>(59,342.71)</u></b> | <b><u>-12.32%</u></b> |

## **MAEDC Economic Development Report**

**March 13, 2022 – April 16, 2022**

### **Goals from Last Month**

- (Complete) Host site visit with industrial park prospect
- (Complete) Host meeting with Short Line Rail operator interested in MAIP.
- (Complete) Publish MAEDC website updates.
- (Incomplete, awaiting company decision) Receive signed proposal from Project Robot
- (Complete) Finalize updates to the Moberly Depot District PPI/Window grant program guidelines and requirements document.
- (Complete) Host a meeting between City of Glasgow staff and local employer.

### **Business Growth**

- Met with a local entrepreneur considering starting a professional services firm. Looking to start operations in 2023 or early 2024.
- Joined Zoom calls with Jason Monnig and staff regarding Monnig Industries projects.
- Joined a meeting with City of Glasgow and Monnig Industries officials regarding flood-related issues and SEMA funding. Drafted and shared action items with the various attendees.
- Met with Motive Rail officials to discuss a potential local project at the Moberly Area Industrial Park. Motive Rail seeks to partner with local communities to facilitate multi-modal transportation options for local employers.
- Spoke with an entrepreneur regarding a potential financial services processing project and hosted them for a site visit. Prospect is considering a location at MAIP. Researched the industry.
- Spoke with a Fayette property owner regarding the potential for a commercial development on land he owns.
- Spoke with a Fayette entrepreneur regarding a potential sale of a business.
- Spoke with a Moberly entrepreneur regarding his need for a commercial space to host large events. Connected him to a local commercial management company.
- Responded to a Moberly entrepreneur regarding the availability of grant funds for the purchase/upgrade of a building.
- Negotiated an agreement with Retail Strategies for the Fayette retail study. Retail Strategies will be performing a market assessment and identifying targeted retailers for the market.

- Scheduled a follow-up conversation with Project Robot to meet their new project manager for the Moberly site project.

### **Business & Community Partnership**

- Hosted the State of Missouri project manager Linda Martin on a BRE visit with Mid-Am as part of their new initiative to support existing industry.
- Procured data from MO DED's new economic research team to provide to a local employer. Company was seeking more information about management wages and was impressed with the work product.
- Attempted to locate warehouse space for a local employer, was unable to find sufficient space.
- Attended virtual call with a company producing banners in the Depot District. The program provides free banners to the City paid for by local advertisers.
- Attended the March Moberly Depot District CID board meeting.
- Met with the Howard County Commission to discuss economic development issues.
- Met with Amber Overfelt and J.B. Waggoner to discuss Howard County economic development issues.
- Worked with Mid-Missouri Regional Planning Commission to provide contact information for a future revolving loan fund meeting.
- Provided DSV with community services contact information.
- Worked with the Moberly Chamber of Commerce to update the Moberly Depot District website incentives page.
- Spoke with Mike Dimond, Fayette Mainstreet, regarding a potential commercial development in Fayette.
- Drafted a grant letter of support for improvements at the Howard/Cooper County Regional Port Authority in New Franklin.
- Prepared PPI and Window Program grant applications for Moberly Depot District board review. Discussed PPI/Window grants with local business owners.
- Processed several Moberly Depot District lease assistance applications.
- Assisted a local non-profit with an effort to partner with the Depot District on an annual fundraiser.
- Assisted a local manufacturer with internal lease rates on manufacturing space.

### **Regional Engagement**

- Attended the Economic Development Advisory Council meeting in Columbia hosted by Mid Missouri Regional Planning Commission.
- Met with Carolyn Chrisman from Kirksville to discuss regional efforts.

### **Internal Development and Marketing**

- Worked with Randal Weidenaar, Notionfront, on video reshoots for the downtown redevelopment video series.

- Communicated with a sales representative from SAP about an expense automation platform. Decided we did not have enough volume to justify the service.
- Locked in our health insurance renewal for a 15-month term due to a promotional offer from Anthem.
- Received a bid from Fusion Technologies for replacement of the MAEDC server.

**Goals for Next Month**

- Begin spring BRE visits in Howard and Randolph County.
- Tour Missouri Pacific Lumber with the Howard County Commission.
- Facilitate follow-up meeting between the City of Glasgow and Monnig Industries.
- Assist Mid-MO Regional Planning Commission with the revolving loan fund meeting logistics.
- Receive a signed proposal from Project Robot
- Publish first video in the downtown redevelopment series
- Discuss Project Data with Moberly City Council