

**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
May 20, 2019
6:00 PM**

Posted:

Pledge of Allegiance

Roll Call

Approval of Minutes

1. EnterTextHere

Recognition of Visitors

Communications, Requests, Informational Items & Consent Calendar

2. A request from Moberly Area Chamber of Commerce, Moberly Rotary Club, Altrusa Club, Moberly Fraternal Order of Eagles, Main Street Moberly and Knights of Columbus to hold their annual Railroad Days event on June 12-15, 2019 and their request to block of the 100 block of W. Reed Street and 200 block of W. Reed on Saturday only, and Parking area around City Hall and to operate a beer garden at Depot Park.

Public Hearing and Receipt of Bids

3. Accepting these bids for assessment/inspection services, professional title services, and housing inspection services of 65 properties within the City of Moberly and authorizing Mark Twain Regional Council of Government as the administrator.

4. Notice of Public Hearing, 2019 Proposed Property Tax Rates

5. Receipt of bids for Athletic Complex Parking Lot Project

Ordinances & Resolutions

6. An Ordinance Repealing Ordinance Number 9513 And Amending Chapter 2, Article V, Section 2-367, Subsection (1) To Provide For A City Council Liaison To The Park Board.

7. An Ordinance Accepting A Missouri Highways And Transportation Commission Sidewalk Improvements Agreement And Authorizing The City Manager To Execute The Agreement On Behalf Of The City Of Moberly.

8. A Resolution Authorizing Task Order #7 with Bartlett and West in the Amount of up to \$\$47,000 for Services Related to Design of Storm Water Detention Facilities for Sinnock Avenue (Kiwanis Park and Cobblestone Creek Subdivision) and Fox Park and Fox Run

9. A Resolution Accepting Bids And Authorizing Contracting For Howard Hills Athletic Complex Parking Lot Improvements.

10. A Resolution Accepting The Bids Of Robert Demolition And Roll Off And Town And Country Abstract For Services Related To A CDBG Demolition Grant And Approving Mark Twain Regional Council Of Governments As The Grant Administrator.

[11.](#) A Resolution Of The City Moberly, Missouri, Stating Intent To Seek Funding Through The Community Development Block Grant Program And Authorizing The Mayor To Pursue Activities In An Attempt To Secure Funding.

[12.](#) A Resolution appropriating money out of the City of Moberly, Missouri.

Official Reports

[13.](#) Department Head Monthly Reports

Anything Else to Come Before the Council

[14.](#) Park Board Appointments

[15.](#) Consideration for approval of Renewal Liquor Applications.

Adjournment

The public is invited to attend the Council meeting. Representatives of the news media may obtain copies of this notice by contacting the City Clerk. If a special accommodation is needed as addressed by the Americans with Disabilities Act, please contact the City Clerk twenty-four (24) hours in advance of the meeting.

May 16, 2019
City of Moberly, Missouri Council Minutes

Council met a special session at 6:00 p.m. in the large conference room, Municipal Building, 204 N. Clark Street, Moberly, Missouri, with Mayor Jeffrey presiding.

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

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

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

A joint work session of the City Council and City Department Heads was held. Council reviewed the proposed 2019/2020 Operating Budget.

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April 15, 2019
City of Moberly, Missouri Council Minutes

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

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

Council Members answering the roll call were: Jerry Jeffrey, Shane Adrian, Herb Lawrence, John Kimmons and Tim Brubaker.

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

A motion was made by Brubaker and seconded by Adrian to approve the minutes of March 18, 2019 and April 1, 2019 Council meetings as presented. Ayes: Jeffrey, Adrian, Lawrence, Kimmons and Brubaker. Nays: none.

The canvass of ballots for the Municipal Election of April 2, 2019 was performed by County Clerk, Will Ellis and the verification board.

County Clerk Ellis certified that the canvass of said returns shows "For Council Three Year Term":

Austin Kyser received 547 votes, Michael T. Forte received 76 votes, Gary D. Bowman received 455 votes, Cole W. Davis received 592 votes and Jeff Lawrence received 509 votes. The certification shows Cole W. Davis and Austin Kyser were elected for Council for three year terms at the Municipal Election of April 2, 2019.

A motion was made Brubaker and seconded by Kimmons to approve the election certification. Ayes: Jeffrey, Adrian, Lawrence, Kimmons and Brubaker. Nays: none.

A motion was made by Kimmons and seconded by Brubaker to adjourn sine die. Ayes: Jeffrey, Adrian, Lawrence, Kimmons and Brubaker. Nays: none.

Mayor Jeffrey presented Herb Lawrence and Shane Adrian each a with plaque honoring them for their years of service on the Moberly City Council.

City Clerk, Kay Galloway administered the oath of office for Councilmen, Cole W. Davis and Austin Kyser.

A motion was made by Brubaker and seconded by Davis to appoint City Manager, Brian Crane temporary Chairman. Ayes: Jeffrey, Kimmons, Brubaker, Davis and Kyser. Nays: none.

Chairman Crane called the meeting to order.

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

Chairman Crane stated the first order of business would be the election of Mayor.

A motion was made by Brubaker and seconded by Davis to nominate Jerry Jeffrey for Mayor. There being no other nominations, Chairman Crane declared the

nominations closed and called for a vote on the motion. Ayes: Jeffrey, Kimmons, Brubaker, Davis and Kyser. Nays: none. Mayor Jeffrey stated the next order of business will be the election of Mayor Pro Tem.

A motion was made Kyser and seconded by Kimmons to nominate Tim Brubaker as Mayor Pro Tem. There being no other nominations, Mayor Jeffrey declared the nominations closed and called for a vote on the motion. Ayes: Jeffrey, Kimmons, Brubaker, Davis and Kyser. Nays: none.

Mayor Jeffrey recognized former Mayor, Bob Riley present in the audience.

Council reviewed City of Moberly Downtown Community Improvement District 2019-2020 proposed budget.

Council reviewed Moberly Crossing Community Improvement District 2019-2020 proposed budget.

A request was received from Todd Beaverson, to hold a Moberly Cross Country 5k walk/run fund raiser event, July 4, 2019, Rothwell Park. A motion was made by Kimmons and seconded by Brubaker to approve the request. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

The following bids were received for Reconstruction of the Fox Park Tennis Courts: **Vee-Jay Cement Contracting**, Total Base Bid \$195,390.49, add Alternate #1 \$1,300.00, add Alternate #2 \$11,054.00, add Alternate #3 \$31,808.00; **Precision Construction**, Total Base Bid \$201,900.00, add Alternate #1 \$1,788.80, add Alternate #2 \$17,530.24, add Alternate #3 \$74,861.28. A motion was made by Brubaker and seconded by Davis to accept the bids. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Kyser introduced a bill for an ordinance entitled: **"AN ORDINANCE AMENDING ORDINANCE NUMBER 9467 PERTAINING TO PERMITTING OF UTILITY VEHICLES AND GOLF CARTS"** and moved that the bill be read two times by title for passage. Brubaker seconded the motion, and upon said motion the vote was as follows: Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none. The bill having previously been made available for public inspection was read by title two times. Brubaker moved that the bill be enacted into an ordinance. Kimmons seconded the motion. The presiding officer having called for a vote on the motion, the vote was as follows: Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Brubaker introduced a bill for an ordinance entitled: **"AN ORDINANCE AMENDING CHAPTER 28, ARTICLE V OF THE CITY CODE BY ADOPTING A NEW SECTION 28-284, UNLAWFUL PANHANDLING"** and moved that the bill be read two times by title for passage. Kimmons seconded the motion, and upon said motion the vote was as follows: Ayes: Brubaker, Kimmons, Davis, Kyser and Jeffrey. Nays: none. The bill having previously been made available for public inspection was read by title two times. Brubaker moved that the bill be enacted into an ordinance. Kyser seconded the motion. The presiding officer having called for a vote on the motion, the vote was as follows: Ayes: Brubaker, Kimmons, Davis, Kyser and Jeffrey. Nays: none.

Kimmons introduced **"A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE GOLF FACILITY USE AGREEMENTS WITH MOBERLY SCHOOL DISTRICT, WESTRAN SCHOOL DISTRICT**

AND NE RANDOLPH COUNTY R-IV SCHOOL DISTRICT" and made a motion for it to be read. Brubaker seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Kimmons and seconded by Brubaker to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Davis introduced **"A RESOLUTION ACCEPTING THE BID OF AND AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH VEE-JAY CEMENT CONTRACTING CO. INC., FOR RECONSTRUCTION OF THE FOX PARK TENNIS COURTS"** and made a motion for it to be read. Brubaker seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Kimmons and seconded by Davis to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Kyser introduced **"A RESOLUTION ACCEPTING AN EASEMENT FROM RICHARD L. AND BARBARA KNAEBEL AS TRUSTEES OF THE BARBARA KNAEBEL TRUST AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE EASEMENT ON BEHALF OF THE CITY OF MOBERLY"** and made a motion for it to be read. Kimmons seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Brubaker and seconded by Davis to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Brubaker introduced **"A RESOLUTION OF THE CITY OF MOBERLY, MISSOURI STATING INTENT TO SEEK FUNDING THROUGH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM AND AUTHORIZING THE MAYOR TO PURSUE ACTIVITIES IN AN ATTEMPT TO SECURE FUNDING"** and made a motion for it to be read. Kimmons seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Brubaker and seconded by Kimmons to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Kimmons introduced **"A RESOLUTION APPROPRIATING MONEY OUT OF THE TREASURY OF THE CITY OF MOBERLY, MISSOURI IN THE AMOUNT OF \$358,922.52"** and made a motion for it to be read. Brubaker seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Davis and seconded by Kimmons to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Monthly reports were received from various departments.

A request was made by Moberly Fire Department for approval of an estimate, of \$1,800.00, submitted by Glenn's Garage Doors to powder coat the aluminum window trim of the new garage doors on Fire Station #1 that was not included in the original estimate (the trim is made of aluminum and to follow the Historic Preservation guidelines, the trim will need to be powder coated to match the doors). A motion was made by Kimmons and seconded by Brubaker to

approve the request. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser.
Nays: none.

The following bids were received for the Fennel Building property cleanup: **Red Rock**, Cross Lumber (north part of the property) \$28,000.00 (this bid includes the landfill fees, which can fluctuate considerably, but likely under \$10,000.00), Additional Grading Work \$20,000; Pro Auto, (middle part of the property) not-to-exceed \$20,000.00 (Asbestos inspection and abatement included. All landfill fees included.); Fennel Building (front (south) part of the property) \$30,000.00, includes asbestos inspection and abatement of described areas and all landfill fees; **M & M**, Cross Lumber (north part of the property) \$18,000.00; Pro Auto, (middle part of the property) \$20,000; Fennel Building (front (south) part of the property) \$65,000.00; **Holman**, Cross Lumber (north part of the property) \$8,500.00; Pro Auto, (middle part of the property) \$10,000; Fennel Building (front (south) part of the property) \$10,000.00. City Staff is recommending Holman for the Fennel Building facilities property cleanup. A motion was made by Brubaker and seconded by Kimmons to accept the bids and bids to be awarded to Holman. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

A motion was made by Brubaker and seconded by Davis to table agenda items 12C (Appointment of Council Member to the Planning and Zoning Commission), 12D (Appointment of Council Member to the Historic Preservation Commission) and 12E (Appointment of Council Member to the Tourism Advisory Commission). Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

William Hill, 607 E. Terrill Road, Moberly, Missouri was present with concerns of people speeding and a parking issue on that street (requested no parking on the north side of the street) and requested a "children at play" sign. Mayor directed the request to City Staff.

Stacy Niemeier-Petty, 715 Grimes Street, Moberly, Missouri was present with concerns regarding traffic and parking issues on Fulton Avenue from Morley Street to St. Charles Street. She requested a stop sign at Fulton Avenue and Grimes Street and parking on only one side of Fulton Avenue. City Manager Crane and Mayor Jeffrey referred her to City Staff.

Aubrey Brockman, 1841 Leah Lane, Moberly, Missouri was present with concerns regarding storm water issues, a house with a large amount of cats, which smells and has health issues, and the street needs to be cleaned. City Manager Crane and Mayor Jeffrey referred her to City Staff.

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

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

A work session was held followed by a closed session.

Mayor Jeffrey reopened the meeting.

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

Work Session

The following was discussed at the work session:

A request from Jamie Shirk, YMCA to hold an annual 5k event June 14, 2019.

Receipt of bids for the Fisk Avenue Trail project.

Change Order #2 for the Sparks Avenue Booster Pump Station contract with Willis Brothers, Inc. in the amount of \$5,307.50.

Receipt of bids for the 2019 Street Improvement project.

May 6, 2019

City of Moberly, Missouri Council Minutes

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

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

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

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

Matt Everts, Moberly Water Filtration Plant, was presented by Jeff Clark, the Donald R. Boyd Manager award for exceptional managerial abilities within a Missouri Community Water Supply.

A request was received from Jamie Shirk to hold a 5k walk/run event, June 14, 2019, 9:00 p.m. (registration starts at 8:00 p.m.) to support Strong Kids Campaign (route begins in front of Moberly Area Chamber of Commerce, west on Reed Street, north on Johnson Street, west on Adams Street, south on Hagood Street, west on Reed Street, north on Holman Road, first left into Rothwell Park, keep to the right through the Park, past the tennis courts, south on Holman Road, east on Reed Street, north on Hagood Street, east on Adams Street, south on Johnson Street, east on Reed Street, finish at Moberly Area Chamber of Commerce). A motion was made by Kimmons and seconded by Davis to approve the request. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

The following bids were received for the 2019 Street Improvement Project: **Corrective Asphalt Materials**, Reclamite \$.87 per square yard, Restorative \$1.25 per square yard; **Microsurfacing Contractors, LLC**, Micro Seal \$3.32 per square yard; **Missouri Petroleum Products Co., LLC**, Micro Seal \$3.27 per square yard; **Emery Sapp & Sons, Inc.**, Milling \$1.95 per square yard, contractor retains milling; \$2.30 per square yard, City retains milling; Overlay \$91.00 per ton; Seal Coat \$3.60 per square yard; Asphalt BP2 Parking Lots \$110.00 per ton; **Capital Paving & Construction, LLC**, Milling \$2.15 per square yard, contractor or City retains milling; Overlay \$78.84 per ton; Seal Coat \$1.15 per square yard; Base Rock Compacted \$95.50 per ton; 3" Rock Compacted \$98.00 per ton; Asphalt BP2 Parking Lots \$96.00 per ton; Asphalt/Concrete Removal \$2.35 per square foot; **Capital Paving & Construction, LLC**, Asphalt for City use and City to pick up, at the Rocky Fork Plant, Bit Base \$58.00 per ton, BP-1 \$59.00 per ton; at the Mt. Airy Plant, Bit Base \$63.00 per ton, BP-1 \$63.00 per ton. A motion was made by Brubaker and seconded by Kimmons to accept the bids. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

The following bid was received for the Fisk Avenue Trail Improvements: **J. T. Holman Construction**, \$190,017.34. A motion was made by Kimmons and seconded by Brubaker to accept the bids. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Kyser introduced a bill for an ordinance entitled: **"AN ORDINANCE AMENDING CHAPTER 2, ARTICLE V, SECTION 2-367 BY ADDING SUBSECTION (3) TO PROVIDE FOR A CITY COUNCIL LIAISON TO THE PARK BOARD"** and moved that the bill be read two times by title for passage. Kimmons seconded the motion, and upon said motion the vote was as follows: Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none. The bill having previously been made available for public inspection was read by title two times. Brubaker moved that the bill be enacted into an ordinance. Kyser seconded the motion. The presiding officer having called for a vote on the motion, the vote was as follows: Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Brubaker introduced a bill for an ordinance entitled: **"AN ORDINANCE APPROVING A COOPERATIVE PURCHASE AND DEVELOPMENT AGREEMENT WITH ZACHARIAH RICHARDSON AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT ON BEHALF OF THE CITY"** and moved that the bill be read two times by title for passage. Kimmons seconded the motion, and upon said motion the vote was as follows: Ayes: Brubaker, Kimmons, Davis, Kyser and Jeffrey. Nays: none. The bill having previously been made available for public inspection was read by title two times. Davis moved that the bill be enacted into an ordinance. Brubaker seconded the motion. The presiding officer having called for a vote on the motion, the vote was as follows: Ayes: Brubaker, Kimmons, Davis, Kyser and Jeffrey. Nays: none.

Kimmons introduced a bill for an ordinance entitled: **"AN ORDINANCE ACCEPTING THE BID AND APPROVING THE AWARD OF A CONTRACT TO J. T. HOLMAN GENERAL CONSTRUCTION & EXCAVATING, LLC FOR THE FISK AVENUE RTP 2017-11 PROJECT"** and moved that the bill be read two times by title for passage. Davis seconded the motion, and upon said motion the vote was as follows: Ayes: Kimmons, Davis, Kyser, Jeffrey and Brubaker. Nays: none. The bill having previously been made available for public inspection was read by title two times. Kimmons moved that the bill be enacted into an ordinance. Davis seconded the motion. The presiding officer having called for a vote on the motion, the vote was as follows: Ayes: Kimmons, Davis, Kyser, Jeffrey and Brubaker. Nays: none.

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

Kyser introduced **"A RESOLUTION APPROVING PARTICIPATION IN AMEREN'S BUSINESS DEMAND RESPONSE PROGRAM AND AUTHORIZING THE CITY MANAGER TO EXECUTE A DEMAND RESPONSE ORDER FORM WITH ENEL X"** and made a motion for it to be read. Kimmons seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Kyser and seconded by Brubaker to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Brubaker introduced **"A RESOLUTION AUTHORIZING THE CITY MANAGER OF THE CITY OF MOBERLY, MISSOURI TO PURCHASE REAL PROPERTY LOCATED AT 3418 HIGHWAY JJ, MOBERLY, MISSOURI"** and made a motion for it to be read. Kimmons seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Kimmons and seconded by Brubaker to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Kimmons introduced **"A RESOLUTION AUTHORIZING AND ACCEPTING CHANGE ORDER NUMBER 2 TO THE CONTRACT WITH WILLIS BROTHERS, INC., FOR THE SPARKS AVENUE BOOSTER PUMP STATION"** and made a motion for it to be read. Brubaker seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Brubaker and seconded by Kyser to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Davis introduced **"A RESOLUTION ACCEPTING BIDS AND AUTHORIZING CONTRACTING FOR THE 2019 STREET IMPROVEMENT PROJECT"** and made a motion for it to be read. Kimmons seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Kimmons and seconded by Davis to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Kyser introduced **"A RESOLUTION AUTHORIZING THE CITY MANAGER OF THE CITY OF MOBERLY, MISSOURI TO EXECUTE AN ENGAGEMENT LETTER WITH MCMAHON & BERGER FOR LEGAL COUNSEL"** and made a motion for it to be read. Kimmons seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Brubaker and seconded by Kyser to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Brubaker introduced **"A RESOLUTION APPROPRIATING MONEY OUT OF THE TREASURY OF THE CITY OF MOBERLY, MISSOURI IN THE AMOUNT OF \$564,149.89"** and made a motion for it to be read. Kimmons seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Davis and seconded by Kimmons to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Mayor Jeffrey nominated Austin Kyser to be appointed as Council Member to the Planning and Zoning Commission. A motion was made by Brubaker and seconded by Davis to appoint Austin Kyser as Council Member to the Planning and Zoning Commission. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Mayor Jeffrey nominated Austin Kyser to be appointed as Council Member to the Historic Preservation Commission. A motion was made by Kimmons and seconded by Brubaker to appoint Austin Kyser as Council Member to the Historic

Preservation Commission. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Mayor Jeffrey nominated John Kimmons to be appointed as Council Member to the Tourism Advisory Commission. A motion was made by Brubaker and seconded by Davis to appoint John Kimmons as Council Member to the Tourism Advisory Commission. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Mayor Jeffrey nominated Cole Davis to be appointed as Council Member to the Parks and Recreation Board. A motion was made by Kyser and seconded by Kimmons to appoint Cole Davis as Council Member to the Parks and Recreation Board. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Mayor Jeffrey nominated Tim Brubaker to be appointed as Council Member to the Downtown CID Board. A motion was made by Kimmons and seconded by Kyser to appoint Tim Brubaker as Council Member to the Downtown CID Board. Ayes: Jeffrey, Kimmons, Davis and Kyser. Nays: none. Abstaining: Brubaker.

Mayor Jeffrey nominated Herb Lawrence to be appointed to the Historic Preservation Commission. A motion was made by Kimmons and seconded by Kyser to appoint Herb Lawrence to the Historic Preservation Commission. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Mayor Jeffrey nominated Adam Flock to be appointed to the Historic Preservation Commission. A motion was made by Brubaker and seconded by Kimmons to appoint Adam Flock to the Historic Preservation Commission. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Mayor Jeffrey nominated Julie Sharp to be appointed to the Tourism Advisory Commission. A motion was made by Kimmons and seconded by Brubaker to appoint Julie Sharp to the Tourism Advisory Commission. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

The following liquor applications were submitted for approval:

Renee Swartz, Bean of Moberly, LLC (Bean Cafe 118), 118 W. Reed Street (liquor by the drink).

Amanda Goon, Break Time #307100, Highway 24 East (package liquor and Sunday sales).

Amanda Goon, Break Time #316300, 1751 Urbandale Drive East (package liquor and Sunday sales).

Brande M. Blackwell, Coates Street Corner Grill, LLC, 320 W. Coates Street (liquor by the drink).

Robbin Griffith, Dollar General #1230, 643 N. Morley (package liquor in excess of 5% alcohol).

Robbin Griffith, Dollar General #1811, 2200 East Outer Road, Suite A (package liquor in excess of 5% alcohol).

Victoria Lopez, Fiesta Bar & Grill, 104 W. Wightman Street (liquor by the drink and Sunday sales).

Jessica Wamsley, Get It-N-Go Express South, 1730 S. Morley Street (package liquor in excess of 5% alcohol and Sunday sales).

William H. Phelps, Ishu, Inc., 300 W. Rollins Street (package liquor in excess of 5% alcohol and Sunday sales).

Richard Stuck, Lucky's Last Resort, 1401 S. Morley (liquor by the drink and Sunday sales).

Robbin Griffith, Walgreens, 1711 N. Morley Street (package liquor in excess of 5% alcohol and Sunday sales).

A motion was made by Kyser and seconded by Davis to grant the licenses subject to investigation. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

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

A motion was made by Brubaker and seconded by Kyser to adjourn to a work session followed by a closed session to discuss the status of pending negotiated contracts (MO Statutes 610.021,12). Roll call vote: Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

A work session was held followed by a closed session.

Mayor Jeffrey reopened the meeting.

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

Work Session

The following was discussed at the work session:

Notice of Public Hearing, 2019 Proposed Property Tax Rates.

Athletic Complex Parking Lot.

A Resolution authorizing Task Order #7 with Bartlett and West in the amount of up to \$47,000.00 for services related to design of storm detention facilities for Sinnock Avenue (Kiwans Park and Cobblestone Creek Subdivision) and Fox Park and Fox Run.

Park Board Appointments.

A request from Moberly Area Chamber of Commerce, Moberly Rotary Club, Altrusa Club, Moberly Fraternal Order of Eagles, Main Street Moberly and Knights of Columbus to hold their annual Railroad Days event on June 12-15, 2019 and their request to block off the 100 block of W. Reed Street and the 200 block of W. Reed Street on Saturday only, and parking area around City Hall.

A Missouri Highway and Transportation Commission Right of Way License Agreement.

Accepting bids for assessment/inspection services, professional title services and housing inspection services of 65 properties within the City of Moberly and authorizing Mark Twain Regional Council of Government as the administrator.

A Resolution of the City of Moberly, Missouri, stating intent to seek funding through the Community Development Block Grant Program and authorizing the Mayor to pursue activities in an attempt to secure funding.

City of Moberly City Council Agenda Summary

Agenda Number: _____
Department: Police Dept.
Date: May 20, 2019

Agenda Item: A request from Moberly Area Chamber of Commerce, Moberly Rotary Club, Altrusa Club, Moberly Fraternal Order of Eagles, Main Street Moberly and Knights of Columbus to hold their annual Railroad Days event on June 12-15, 2019 and their request to block of the 100 block of W. Reed Street and 200 block of W. Reed on Saturday only, and Parking area around City Hall and to operate a beer garden at Depot Park.

Summary: The Moberly Area Chamber of Commerce, Moberly Rotary Club, Altrusa Club, Fraternal Order of Eagles, Mainstreet Moberly and Knights of Columbus have decided to remove the request to hang the banner on the Rollins Street overpass. The also request the closure of several streets to accommodate carnival rides, staging and vendor booth spaces beginning on June 9, 2019. The streets requested closed from June 6 until June 15 are;

Sturgeon Street from Coates to Rollins.

The east half of the 100 block of W Reed, keeping the alley ways open for emergency vehicle access.

Parking area across the street and adjacent to City Hall as well as the lower lot at Rollins and Sturgeon.

On June 15 only, the 200 block of W Reed for a car show. The intersections of Coates and Reed and Williams and Reed would remain open for north/south traffic.

They are asking for permission for the Moberly Eagles Club to operate a beer garden in an enclosed area in Depot Park.

Recommended Action: Approve this request.

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

Mr. Brian Crane
Moberly City Council
101 W. Reed Street
Moberly, MO 65270

Dear Brian and City Council Members,

The Moberly Area Chamber of Commerce along with the Moberly Rotary Club, Altrusa Club of Moberly, Fraternal Order of Eagles, Mainstreet Moberly and Knights of Columbus respectfully asks approval to schedule The 14th Annual Moberly Railroad Days Festival for June 12th through June 15th, 2019 in Downtown Moberly.

We would like to request permission to hang Railroad Days Banners on the Railroad overpass on Rollins Street as well as the overpass on Morley Streets beginning in early May.

We are also requesting that the following areas be blocked off to accommodate carnival rides, staging and vendor booth spaces beginning Sunday, June 9th.

- Sturgeon Street from Coates to Rollins and the East half of the 100 block of West Reed Street keeping all alley ways open for emergency vehicle access.
- Parking areas across the street from and adjacent to City Hall as well as the lower lot on the corner of Rollins and Sturgeon.
- 200 Block of Reed for Car Show on Saturday June 15th only.
- Tent for temporary shelter will be erected as has been done in the past.

We are also asking permission for the Moberly Eagles club to operate a beer garden in an enclosed area near the main stage of the event, where we will also be hosting several other events as well as other entertainment. This club carries a liquor license at their facility and has agreed to obtain the necessary documentation and permits needed to provide this service.

The Chamber will be working hard with the Moberly Rotary Club, Main Street Moberly Organization, the Randolph County Historical Society and other clubs and organizations to help make this event successful and fun while promoting the historic significance of the Railroad in the History of Randolph County.

As this is the only Festival for Moberly Citizens, we would also like to see the City commit to being a monetary sponsor of the event for \$1500 to help cover costs of the event.

City of Moberly City Council Agenda Summary

Agenda Number: _____
 Department: Comm. Dev.
 Date: May 20, 2019

Agenda Item: Accepting these bids for assessment/inspection services, professional title services, and housing inspection services of 65 properties within the City of Moberly and authorizing Mark Twain Regional Council of Government as the administrator.

Summary: We would like to accept a bid of \$180/property for assessment/inspection services by Roberts Demolition and Roll Off. This bid is for the assessment/inspection of asbestos in the 65 properties that have been voluntarily signed up for the CDBG demolition grant.
 We would also like to accept a bid of \$100/title for Town and Country Abstract and Title to complete title searches for said properties.
 Additionally, we request that Mark Twain Regional Council of Governments be appointed as the grant administrator for the CDBG demolition grant should we be awarded funding.

Recommended Action: Accept these bids

Fund Name: Demolition

Account Number: 100.005.5418

Available Budget \$: \$144,600.00

ATTACHMENTS:		Roll Call	Aye	Nay
<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes	Mayor		
<input type="checkbox"/> Staff Report	<input type="checkbox"/> Proposed Ordinance	M___ S___ Jeffrey	___	___
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<input type="checkbox"/> Citizen	<input type="checkbox"/> Legal Notice	M___ S___ Kyser	___	___
<input type="checkbox"/> Consultant Report	<input type="checkbox"/> Other _____		Passed	Failed

MISSOURI DEPARTMENT OF ECONOMIC DEVELOPMENT
 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
 FY2019 APPLICATION: FORM B - COST SUMMARY

PLEASE ROUND TO THE NEAREST \$1

I. PUBLIC FACILITY ACTIVITIES (FROM THE LIST IN THE CDBG GUIDELINES):						
	A. CDBG FUNDS	B. APPLICANT'S CASH FUNDS (INCLUDES LOANS)	C. APPLICANT'S NON-CASH RESOURCES (IN-KIND)	D. OTHER STATE/FEDERAL AGENCY GRANT FUNDS	E. PRIVATE (CASH) FUNDS	F. TOTAL
1.						0
2.						
3.						
4. PROPERTY ACQUISITION (INCLUDING EASEMENTS)						
5. SUBTOTAL OF PUBLIC FACILITY ACTIVITIES						
6. ENGINEERING DESIGN/ARCHITECTURAL DESIGN						
7. CONSTRUCTION INSPECTION						
8. OTHER PROFESSIONAL SERVICES (EXCEPT LEGAL)*		\$6,500				\$6,500
9. TOTAL PUBLIC FACILITY ACTIVITIES						
II. DEMOLITION (OR OTHER) ACTIVITIES						
1. DEMOLITION	\$182,400	\$126,775	\$9,750		\$32,500	\$351,425
2. DEMOLITION INSPECTION			\$24,375			\$24,375
3. ASBESTOS INSPECTION		\$11,700				\$11,700
4.						
5.						
6.						
7.						
III. ADMINISTRATION						
1. CDBG GRANT ADMINISTRATION	\$17,600					\$17,600
2. LEGAL EXPENSES**						
3. TOTAL ADMINISTRATION	\$17,600					\$17,600
IV. TOTAL ALL ACTIVITIES	\$200,000	\$144,975	\$34,125		\$32,500	\$411,600

*EXPLAIN WHY AND WHAT OTHER PROFESSIONAL SERVICES ARE REQUIRED FOR THIS PROJECT. Title search for each property

**HISTORICALLY, LEGAL EXPENSES HAVE NOT BEEN NEEDED TO COMPLETE A BLOCK GRANT. IF INCLUDED, PROVIDE EXPLANATION OF NEED FOR THESE EXPENSES:

CITY OF MOBERLY

Request for Quotes
Professional Title Services

"BID OPENING"

Date: 3-25-2019
4:00 p.m.

Town & Country Abstract \$ 100.⁰⁰ per search
Co., Inc.

Black Creek Abstract & Title \$ 100.⁰⁰ per search

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

TOWN & COUNTRY ABSTRACT CO., INC.

541 West Coates Suite 101
P.O. Box 177
Moberly, Missouri 65270

Phone 660-263-0425
Fax 660-263-1226
tabstract@sbcglobal.net

March 22, 2019

City of Moberly
101 W. Reed St.
Moberly, MO 65270

To whom it may concern:

In response to the request for Quotes for Professional Title Services: Town & Country Abstract has over 100 hundred years of combined experience on staff and has provided the City of Moberly with real estate reports for years. All of our employees live in Randolph County and are active in our community. The cost per search is \$100.00 with no additional charges for copies. Most of our searches can be completed with in 1 week of the date they are ordered. Please see references below.

Chuck McKeown, Centurey 21 McKeown & Associates 660-263-1789
Matt Cleavinger, County Bank, 660-263-7100
Mike Riffel, Central Bank of Moberly, 660-263-1234

Sincerely yours,



Brad Goessling

Black Creek Abstract and Title, L.L.C.
102 South Washington
P.O. Box 235
Shelbyville, Missouri 63469

Ruth E. Redman, Office Manager

Phone: 573-633-2241

FAX: 573-633-2284

e-mail: ruth@blackcreekabstract.com

March 13, 2019

City of Moberly
101 W Reed St.
Moberly, MO 65270

RE: Professional Title Services

Dear City,

Black Creek Abstract and Title, LLC is a title office located in Shelbyville, MO. and licensed to do business in the State of Missouri, license number 8015844. We have been in business for 16 years, woman owned, and are enrolled and participates in "E-Verify". We would be willing to perform current owner lien searches for \$100.00 per search. Timeframe for completion would depend on the number of searches needed.

References:

Kim Larrick, Community State Bank, 573-588-4101, Shelbina, MO.

John Wilcox, Wilcox and Williams, LLC, 573-588-4111, Shelbina, MO.

Steve Raymond, Esq, 573-633-2434, Shelbyville, MO.

Anna Maubach, Exchange Bank of Northeast Missouri, 573-633-2231, Shelbyville, MO

James McConnell, Esq, 573-588-2115, Shelbina, MO.

Sincerely,



Ruth E. Redman
Co-Owner

TOWN & COUNTRY ABSTRACT CO., INC.

541 West Coates Suite 101
P.O. Box 177
Moberly, Missouri 65270

Phone 660-263-0425
Fax 660-263-1226
tabstract@sbcglobal.net

March 22, 2019

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Mike Riffel, Central Bank of Moberly, 660-263-1234

Sincerely yours,



Brad Goessling

State of Missouri

License No: 0001368

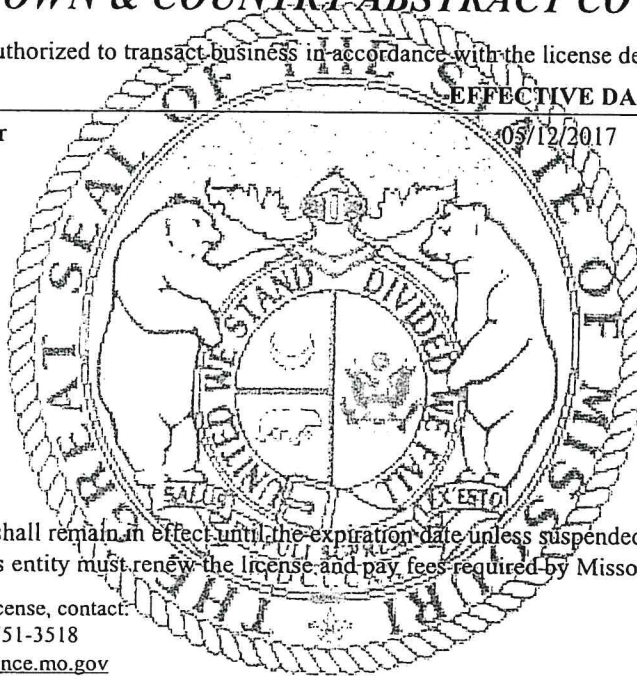
Insurance License

FEIN: 43-0546930

TOWN & COUNTRY ABSTRACT CO INC

Is hereby authorized to transact business in accordance with the license description below:

LICENSE TYPE	EFFECTIVE DATE	EXPIRATION DATE
Business Entity Producer	05/12/2017	05/11/2019



This insurance license shall remain in effect until the expiration date unless suspended, revoked or forfeited. The business entity must renew the license and pay fees required by Missouri Statutes

For questions regarding a license, contact:
MO DIFP - Insurance 573-751-3518
or E-mail: licensing@insurance.mo.gov
<http://www.insurance.mo.gov>

Black Creek Abstract and Title, L.L.C.
102 South Washington
P.O. Box 235
Shelbyville, Missouri 63469

Ruth E. Redman, Office Manager

Phone: 573-633-2241

FAX: 573-633-2284

e-mail: ruth@blackcreekabstract.com

March 13, 2019

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Steve Raymond, Esq, 573-633-2434, Shelbyville, MO.

Anna Maubach, Exchange Bank of Northeast Missouri, 573-633-2231, Shelbyville, MO

James McConnell, Esq, 573-588-2115, Shelbina, MO.

Sincerely,



Ruth E. Redman

Co-Owner

CITY OF MOBERLY
"BID OPENING"

Request for proposals for
Professional Assessment /
Inspection Services

Date: 3-25-2019
4:00 pm

Linville Inspections, LLC

samples & transportation
\$ 195.⁰⁰ per structure

~~Black Creek Abstract & Title~~

\$ _____

Roberts Demolition & Roll off

\$ 180.⁰⁰ per residence

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

Asbestos Inspection
Roberts Demolition & Roll-Off
20501 Maple Dr. Center, Mo. 63436
573 248 7916 or 573 267 3251

City of Moberly, Mo.
101 W. Reed St.
Moberly, Mo. 65270

March 15, 2019

Att. Kay Galloway

Cost of inspections for Asbestos with reports, marking and collecting samples is as follows \$180.00 for residential. Have done inspections for the past 15 years in towns such as Shelbina, Monroe City, Hannibal, Bowling Green, Vandalia, Center, New London, Higbee, Callao, Clarence, Bevier, Palmyra, and for many home owners . Also work with Mark Twain Regional in Perry a lot.

Inspections are done in timely matter as not to delay action of demolition and most important communicate with all that that is involved. If you have any questions please call as I will be glad to help you out.

Mike Roberts





Employment Eligibility Verification



Welcome Mike Roberts User ID MROB8155 Last Login 11:05 AM - 09/03/2013 Log Out

Click any for help

- Home
- My Cases
- New Case
- View Cases
- Search Cases
- My Profile
- Edit Profile
- Change Password
- Change Security Questions
- My Company
- Edit Company Profile
- Add New User
- View Existing Users
- Close Company Account
- My Reports
- View Reports
- My Resources
- View Essential Resources
- Take Tutorial
- View User Manual
- Contact Us

Company Information

Company Name: Roberts Demolition&Roll off [View / Edit](#)

Company ID Number: 519322

Doing Business As (DBA) Name: Roberts Demolition&Roll off

DUNS Number:

Physical Location:

Address 1: 20501 Maple Dr.

Address 2:

City: Center

State: MO

Zip Code: 63436

County: RALLS

Mailing Address:

Address 1:

Address 2:

City:

State:

Zip Code:

Additional Information:

Employer Identification Number: 431935527

Total Number of Employees: 1 to 4

Parent Organization:

Administrator:

Organization Designation:

Employer Category: None of these categories apply

NAICS Code: 238 - SPECIALTY TRADE CONTRACTORS [View / Edit](#)

Total Hiring Sites: 1 [View / Edit](#)

Total Points of Contact: 1 [View / Edit](#)

[View MOU](#)

CERTIFICATION NUMBER:
7118011819MOIR11295

THIS CERTIFIES
Mike Roberts
HAS COMPLETED THE CERTIFICATION
REQUIREMENTS FOR
Inspector



APPROVED: **01/28/2019**
EXPIRES: **01/28/2020**

TRAINING DATE: **01/18/2019**


Director of Air Pollution Control Program

Roberts Demolition & Roll Off
of Center, MO
Residential & Commercial
Asbestos Inspector

Phone: 573-267-3251
Cell: 573-248-7916

Email:
demolition@rallstech.com

LINVILLE INSPECTIONS, LLC

412 Deer Ridge Drive
Richmond, MO 64085

Cell: (660) 359-7485
E-mail: JWLIN@ATT.NET

Home: (816) 776-2117
FAX: (816) 776-3687

March 10, 2019

Proposal to Moberly, MO for Asbestos Inspection Services

I have a Master of Science Degree from St. Thomas of Villanova University in Miami, Florida. I am certified by the International Code Council as a Building Inspector and the State of Missouri as an Asbestos Inspector.

I worked part time for the City of Trenton as a Building Inspector for approximately 7 years. I was actively involved in the rehabilitation of dilapidated houses for over 20 years, which included personally performing electrical, plumbing, mechanical, and carpentry work.

In the past 16 years, I have performed building and asbestos inspections on hundreds of structures throughout Missouri, many the result of State of Missouri grants obtained and administered by the Green Hills Regional Planning Commission, Northeast Missouri Regional Planning Commission and the Mark Twain Regional Council of Governments. Additionally, I have inspected numerous residential and commercial structures for private owners throughout northern and central Missouri.

I work very closely with the State of Missouri Department of Natural Resources (DNR) and I am familiar with DNR Clean Air and Water standards and notification requirements.

I could start the inspection process immediately upon notification.

My services include submitting and obtaining approval of, documentation required by the State of Missouri prior to demolition beginning as well as coordinating required asbestos abatement services.

The cost for my asbestos inspection services, as specified in the proposal request, would be **\$195.00** per structure, which includes cost of samples and transportation.

LINVILLE INSPECTIONS, LLC

412 Deer Ridge Drive
Richmond, MO 64085

Cell: (660) 359-7485 Home: (816) 776-2117
E-mail: JWLIN@ATT.NET FAX: (816) 776-3687

REFERENCES

March 10, 2019

<u>Agency</u>	<u>Reference</u>	<u>Number</u>
Snyder & Associates, Inc. St. Joseph, MO	Andy Macias P. E. Business Unit Leader	(816) 364-5222
City of Salisbury, MO	Courtney Cole, City Clerk	(660) 388-6197
City of Trenton, MO	Cindy Simpson, City Clerk	(660) 359-2013
Green Hills RPC Trenton, MO	Randy Railsback Executive Director Lance Rains, Community Development Coordinator	(660) 359-5636 (660) 359-5636
Northeast MO RPC Memphis, MO	Lucinda Clubb, Community Development Coordinator	(660) 465-7281
North Central Missouri College Trenton, MO	Randy Young Physical Plant Director	(660) 359-3948 Ext. 504
City of Lewistown, MO	Steve McKenzie, Mayor	(217) 819-2570
City of Keytesville	Bob Littleton, Mayor DeLaina Sommerfield, City Clerk	(660) 288-3745 (660) 288-3745
City of Richmond, MO	Tonya a. Willim City Administrator	(816) 776-5304 Ext. 104
City of Richmond, MO	Dale Shipp Public Works Director	(816) 776-5304 Ext. 122

JIM LINVILLE

From: "CCO - E-Verify Support Email Queue" <E-Verify.Support@uscis.dhs.gov>
Date: September 4, 2014 2:41 PM
To: "Jim Linville" <JWLIN@ATT.NET>
Subject: U.S. Citizenship and Immigration Services E-Verify Program Notification CRM:0229000006134



U.S. Citizenship
and Immigration
Services

E-Verify

E-Verify Verification Division
Customer Contact Operations

Company ID: 441120

Dear E-Verify Participant:

Thank you for your participation in the E-Verify Program. We value your participation and your efforts to comply with the program's required policies and procedures.

Our records show you have created no E-Verify cases for new hires in the past two years. Please review the following information regarding continued E-Verify use:

- o If your company intends to use E-Verify in the future, review and update your company's profile and designated user contact information by clicking on the "Edit Company Profile" link after logging into your E-Verify account.
- o If your company no longer intends to use E-Verify, you must properly terminate your participation. You may terminate your enrollment by:
 - o Logging into your E-Verify account, clicking on "Close Company Account" under "My Company" and entering the Termination Request Reason
 - o Sending an e-mail requesting your company's termination to E-Verify@dhs.gov. Please use the Company ID number(s) listed at the top of this email when sending an e-mail.

Please review your administrative processes with your E-Verify users and emphasize the importance of accurate data entry with special attention to final case resolutions. This will help reduce the overall number of inappropriate, redundant or multiple cases and the need for further compliance actions.

If you have questions, you may contact us by replying to this email or at 1-888-464-4218. Our representatives are available to assist you from 8:00 a.m. to 5:00 p.m. local time. The *E-Verify User Manual for Employers* also contains information on the E-Verify system.

Please use the Company ID number listed at the top of this letter when contacting us.

Sincerely,

Verification Division
Enterprise Services Directorate
U.S. Citizenship and Immigration Services

E-Verify User Manual for Employers hyperlink: <https://go.usa.gov/RBb>

CERTIFICATION NUMBER:

7011051018MOIR9521

THIS CERTIFIES

Jim Linville

HAS COMPLETED THE CERTIFICATION

REQUIREMENTS FOR

Inspector



APPROVED: **05/17/2018**

TRAINING DATE: **05/10/2018**

EXPIRES: **05/17/2019**


Director of Air Pollution Control Program

LINVILLE INSPECTIONS LLC



Certified

**Building Inspector
Asbestos Inspector
Management Planner
Lead Inspector**

Jim Linville
Serving Missouri

412 Deer Ridge Drive
Richmond, Missouri 64085
Email: JWLIN@ATT.NET

Ph: 816 776-2117
Cell: 660 359-7485
Fax: 816 776-3687

Asbestos Inspection
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Mike Roberts





Employment Eligibility Verification



Welcome Mike Roberts User ID MROB8155 Last Login 11:05 AM - 09/03/2013 Log Out

Click any for help

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- Search Cases
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- Edit Profile
- Change Password
- Change Security Questions
- My Company
- Edit Company Profile
- Add New User
- View Existing Users
- Close Company Account
- My Reports
- View Reports
- My Resources
- View Essential Resources
- Take Tutorial
- View User Manual
- Contact Us

Company Information

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Company ID Number: 519322

Doing Business As (DBA) Name: Roberts Demolition&Roll off

DUNS Number:

Physical Location:

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Address 2:

City: Center

State: MO

Zip Code: 63436

County: RALLS

Mailing Address:

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Address 2:

City:

State:

Zip Code:

Additional Information:

Employer Identification Number: 431935527

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Parent Organization:

Administrator:

Organization Designation:

Employer Category: None of these categories apply

NAICS Code: 238 - SPECIALTY TRADE CONTRACTORS [View / Edit](#)

Total Hiring Sites: 1 [View / Edit](#)

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Inspector



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Arroyo R. Pugh
Director of Air Pollution Control Program

Roberts Demolition & Roll Off
of Center, MO
Residential & Commercial
Asbestos Inspector

Phone: 573-267-3251
Cell: 573-248-7916

Email:
demolition@rallstech.com

LINVILLE INSPECTIONS, LLC

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Cell: (660) 359-7485
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March 10, 2019

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City of Salisbury, MO	Courtney Cole, City Clerk	(660) 388-6197
City of Trenton, MO	Cindy Simpson, City Clerk	(660) 359-2013
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Northeast MO RPC Memphis, MO	Lucinda Clubb, Community Development Coordinator	(660) 465-7281
North Central Missouri College Trenton, MO	Randy Young Physical Plant Director	(660) 359-3948 Ext. 504
City of Lewistown, MO	Steve McKenzie, Mayor	(217) 819-2570
City of Keytesville	Bob Littleton, Mayor DeLaina Sommerfield, City Clerk	(660) 288-3745 (660) 288-3745
City of Richmond, MO	Tonya a. Willim City Administrator	(816) 776-5304 Ext. 104
City of Richmond, MO	Dale Shipp Public Works Director	(816) 776-5304 Ext. 122

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Subject: U.S. Citizenship and Immigration Services E-Verify Program Notification CRM:0229000006134



U.S. Citizenship
and Immigration
Services

E-Verify

E-Verify Verification Division
Customer Contact Operations

Company ID: 441120

Dear E-Verify Participant:

Thank you for your participation in the E-Verify Program. We value your participation and your efforts to comply with the program's required policies and procedures.

Our records show you have created no E-Verify cases for new hires in the past two years. Please review the following information regarding continued E-Verify use:

- o If your company intends to use E-Verify in the future, review and update your company's profile and designated user contact information by clicking on the "Edit Company Profile" link after logging into your E-Verify account.
- o If your company no longer intends to use E-Verify, you must properly terminate your participation. You may terminate your enrollment by:
 - o Logging into your E-Verify account, clicking on "Close Company Account" under "My Company" and entering the Termination Request Reason
 - o Sending an e-mail requesting your company's termination to E-Verify@dhs.gov. Please use the Company ID number(s) listed at the top of this email when sending an e-mail.

Please review your administrative processes with your E-Verify users and emphasize the importance of accurate data entry with special attention to final case resolutions. This will help reduce the overall number of inappropriate, redundant or multiple cases and the need for further compliance actions.

If you have questions, you may contact us by replying to this email or at 1-888-464-4218. Our representatives are available to assist you from 8:00 a.m. to 5:00 p.m. local time. The *E-Verify User Manual for Employers* also contains information on the E-Verify system.

Please use the Company ID number listed at the top of this letter when contacting us.

Sincerely,

Verification Division
Enterprise Services Directorate
U.S. Citizenship and Immigration Services

E-Verify User Manual for Employers hyperlink: <https://go.usa.gov/RBb>

CERTIFICATION NUMBER:

7011051018MOIR9521

THIS CERTIFIES

Jim Linville

HAS COMPLETED THE CERTIFICATION

REQUIREMENTS FOR

Inspector



APPROVED: **05/17/2018**

TRAINING DATE: **05/10/2018**

EXPIRES: **05/17/2019**


Director of Air Pollution Control Program

LINVILLE INSPECTIONS LLC



Certified

**Building Inspector
Asbestos Inspector
Management Planner
Lead Inspector**

Jim Linville
Serving Missouri

412 Deer Ridge Drive
Richmond, Missouri 64085
Email: JWLIN@ATT.NET

Ph: 816 776-2117
Cell: 660 359-7485
Fax: 816 776-3687

City of Moberly City Council Agenda Summary

Agenda Number: _____
 Department: City Clerk
 Date: May 20, 2019

Agenda Item: Notice of Public Hearing, 2019 Proposed Property Tax Rates

Summary: 2019 Proposed Property Tax Rates

Recommended Action: Hold Public Hearing at the May 20, 2019 Council Meeting.

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

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

Notice of Public Hearing

A Public Hearing will be held at 6:00 p.m. May 20, 2019 in the City Council Chambers at City Hall, 101 West Reed Street at which time citizens may be heard on the property tax rates proposed to be set by the City of Moberly, a political subdivision. The tax rate shall be set to produce the revenue which the budget for Fiscal Year 2018-2019 shows to be required from the property tax.

Each tax rate is determined by dividing the amount of revenue required by the current assessed valuation. The result is multiplied by 100 so the tax rate will be expressed in cents per \$100 valuation.

<u>ASSESSED VALUATION</u>	<u>2018</u>	<u>Est. 2019</u>
Real Estate	114,541,650	115,141,980
Personal.	<u>37,701,646</u>	<u>37,693,884</u>
	152,243,296	152,835,864
 <u>STATE ASSESSED</u>		
Real Estate	5,542,134	5,088,960
Personal.	<u>956,420</u>	<u>936,887</u>
	6,498,554	6,025,847
 TOTAL ASSESSED.	 158,741,850	 159,861,711
	Amount of Property Tax Revenue Budgeted For 2019	Proposed Tax Rate (Per \$100) for 2019
 <u>FUNDS</u>		
General Fund.	1,085,025.49	.7223
Parks and Recreation.	<u>503,591.62</u>	<u>.3352</u>
	1,588,617.11	1.0575

These rates are based on the last assessed valuations made available by the Randolph County Assessor.

Moberly City Council
D. K. Galloway
City Clerk

Publish April 29, 2019
Affidavit Needed

City of Moberly City Council Agenda Summary

Agenda Number: _____
Department: Parks
Date: May 20, 2019

Agenda Item: Receipt of bids for Athletic Complex Parking Lot Project

Summary: McClure ran a bid process for the Howard Hills Athletic Complex parking lot. This is the second project of the new sales tax renewal and one of the highest requested projects. We are budgeting for this in the upcoming budget year and the project is slated to begin after July 4th.

The project will involve an asphalt parking lot with 330 parking spaces and three light poles with double LED heads. The north and south rows of parking will have parking bumpers.

Recommended Action: Accept these bids

Fund Name: Athletic Complex - Roadway Maintenance

Account Number: 115.048.5302

Available Budget \$: \$577,000 (2019-2020 Budget Year Line Proposed Item Total)

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

**MOBERLY PARKS AND RECREATION
MOBERLY, MISSOURI
PARKING LOT IMPROVEMENTS – HOWARD HILLS ATHLETIC COMPLEX**

ADVERTISEMENT FOR BIDS

Sealed Bids for the construction of the **Parking Lot Improvements – Howard Hills Athletic Complex** will be received by Moberly Missouri Department of Public Works, at the office of the **City Clerk Office at Moberly City Hall located at 101 West Reed Street, Moberly, MO 65270, until 10:00 A.M. local time on Friday, April 26, 2019**, at which time the Bids received will be publicly opened and read.

The Project consists of constructing **asphalt pavement for overflow parking**.

All equipment, materials and workmanship must be in accordance with the drawings and specifications in the office of the Consulting Engineers, McClure Engineering Company.

Copies of plans and specifications can be seen or purchased for a Non-Refundable fee on-line at www.drexeltech.com in their eDistribution plan room, additional assistance is available at distribution@drexeltech.com. Information regarding this project can be found in the “Public Jobs” link on the website. Contractors desiring the Contract Documents for use in preparing bids may also obtain a set of such documents from Drexel Technologies; 10840 West 86th Street, Lenexa, KS 66214, telephone number is 913-371-4430. Bidding documents will be shipped only if the requesting party assumes responsibility for all related charges. Corporate, certified, or cashier’s checks shall be made payable to Drexel Technologies, Inc.

Questions on the Bid Documents from general contractors and sub-contractors will be answered by the office of the Consulting Engineer. All questions must be submitted using the Request for Information Form (RFI) included in the specifications to Susan Copenhaver of the consulting engineer via e-mail at scopenhaver@mecresults.com. Any explanation or interpretation made will be in the form of a written response on the RFI form or by Addendum issued by the Consulting Engineer and furnished to all Bidders identified as plan holders of record. No requests for alternate or “equivalent” products will be considered prior to Bid Opening.

A pre-bid conference will be held at **10:30am** local time on **April 16, 2019** at the **Moberly Parks and Recreation office located at 200 N Clark Street, Moberly, MO 65270**. Attendance at the pre-bid conference is highly encouraged but is not mandatory.

No Bidder may withdraw his bid for a period of thirty (30) days after the date of opening of bids.

Only if Bids Exceed \$75,000 will minimum wage rates for this contract be prevailing wage rates as determined by the Industrial Commission of Missouri. The wage rates are set forth in the contract documents, and are to be considered as a part of this Invitation to Bid.

Bid security shall be furnished in accordance with the Instructions to Bidders.

Owner: **Moberly Parks and Recreation**

By: **Troy Bock, Director**

+ + END OF ADVERTISEMENT FOR BIDS + +

**HOWARD HILS ATHLETIC COMPLEX
PARKING LOT IMPROVEMENTS
MOBERLY, MO PARKS AND RECREATION**

BID TABULATION

APRIL 26, 2019

PN # 180021-040

Item No.	Description	Unit	Est. Qty.
1	Heavy Duty ACC Pavement with Base (IC)	SY	5,520
2	Light Duty ACC Pavement with Base (IC)	SY	5,102
3	ADA Signs and Markings (IC)	LS	1
4	Earthwork	LS	1
5	Seeding	LS	1
6	Silt Fence	LF	1,845
7	Ditch Cehck	EA	7
8	Stabilized Construction Exit	EA	1
9	Inlet Protection	EA	3
10	Precast Parking Bumpers (IC)	EA	127
11	Paint Striping and Marking (IC)	LS	1
12	Mobilization and Demobilization	LS	1
13	Construction Staking & ADA Survey	LS	1
14	12" HDPE, Double Walled, Smooth Interior (IC)	LF	175
15	18" HDPE, Double Walled, Smooth Interior (IC)	LF	102
16	Nyloplast Basin (IC)	EA	1
17	4" SDR 35 Perforated (IC)	LF	700
18	Light Duty ACC Pavement Sidewalk (IC)	SY	135
19	Contingency	LS	1

TOTAL OF ALL SITE IMPROVEMENT BASE BID ITEMS

SCHEDULE OF UNIT PRICES

Item No.	Description	Unit	Est. Qty.
----------	-------------	------	-----------

1	Full Depth Pavement Replacement with Heavy Duty ACC Pavement	SY
2	Unsuitable Earth Material Removal and Replacement	cy

BID ALTERNATE NO. 1

Item No.	Description	Unit	Est. Qty.
1	Heavy Duty ACC Pavement with Base (IC)	SY	485
2	Light Duty ACC Pavement with Base (IC)	SY	1,525
3	Precast Parking Bumpers (IC)	LS	50
4	30' Steel Light Pole (IC)	EA	1
5	LED Fixture (IC)	EA	2
6	Light Pole Base (IC)	EA	1
7	PVC Conduit	LS	30
8	# 8 CU Conductor	LS	90
9	Earthwork Excavation and Deduction for Decreased Seeding	LS	1
10	Paint Striping and Marking (IC)	LS	1

TOTAL OF ALTERNATE NO. 1

BID ALTERNATE NO. 2

Item No.	Description	Unit	Est. Qty.
1	30' Steel Light Pole (IC)	EA	3
2	LED Fixture (IC)	EA	6
3	Light Pole Base (IC)	EA	3
4	PVC Conduit	LS	620
5	# 8 CU Conductor	LS	1,860

TOTAL OF ALTERNATE NO. 2

TOTAL OF BASE BID ONLY

TOTAL OF BASE BID + ALTERNATE NO. 1

TOTAL OF BASE BID + ALTERNATE NO. 2

TOTAL OF BASE BID + ALTERNATE NO. 1 + ALTERNATE NO. 2

ENGINEER'S ESTIMATE
 MCCLURE
 1901 PENNSYLVANIA DRIVE
 COLUMBIA, MO 65202

CAPITAL PAVING & CONSTRUCTION LLC
 P.O. BOX 104960
 JEFFERSON CITY, MO 65110

<u>Bid Unit Price</u>	<u>Bid Price</u>	::	<u>Bid Unit Price</u>	<u>Bid Price</u>	::
\$36.00	\$198,720.00	::	\$33.81	\$186,631.20	::
\$29.00	\$147,958.00	::	\$27.82	\$141,937.64	::
\$5,000.00	\$5,000.00	::	\$1,601.11	\$1,601.11	::
\$57,000.00	\$57,000.00	::	\$38,888.87	\$38,888.87	::
\$2,500.00	\$2,500.00	::	\$5,333.33	\$5,333.33	::
\$1.00	\$1,845.00	::	\$2.34	\$4,317.30	::
\$250.00	\$1,750.00	::	\$240.60	\$1,684.20	::
\$1,500.00	\$1,500.00	::	\$2,777.78	\$2,777.78	::
\$300.00	\$900.00	::	\$166.67	\$500.01	::
\$65.00	\$8,255.00	::	\$72.22	\$9,171.94	::
\$4,000.00	\$4,000.00	::	\$2,444.45	\$2,444.45	::
\$7,500.00	\$7,500.00	::	\$3,270.02	\$3,270.02	::
\$6,000.00	\$6,000.00	::	\$7,444.44	\$7,444.44	::
\$35.00	\$6,125.00	::	\$22.22	\$3,888.50	::
\$45.00	\$4,590.00	::	\$48.02	\$4,898.04	::
\$2,200.00	\$2,200.00	::	\$2,185.55	\$2,185.55	::
\$12.00	\$8,400.00	::	\$15.56	\$10,892.00	::
\$24.00	\$3,240.00	::	\$70.55	\$9,524.25	::
\$15,000.00	\$15,000.00	::	\$15,000.00	\$15,000.00	::
		::			::
	\$482,483.00	::		\$452,390.63	::
		::			::
		::			::
		::			::
		::			::
		::			::
<u>Bid Unit Price</u>	<u>Bid Price</u>	::	<u>Bid Unit Price</u>		::

	\$0.00	::	\$150.00	::
	\$0.00	::	\$17.00	::
		::		::
		::		::
		::		::
		::		::
Bid Unit Price	Bid Price	::	Bid Unit Price	Bid Price
<hr/>	<hr/>		<hr/>	<hr/>
\$36.00	\$17,460.00	::	\$33.81	\$16,397.85
\$29.00	\$44,225.00	::	\$27.82	\$42,425.50
\$65.00	\$3,250.00	::	\$72.22	\$3,611.00
\$3,460.00	\$3,460.00	::	\$3,406.67	\$3,406.67
\$1,400.00	\$2,800.00	::	\$1,527.78	\$3,055.56
\$450.00	\$450.00	::	\$1,611.11	\$1,611.11
\$16.00	\$480.00	::	\$15.04	\$451.20
\$1.50	\$135.00	::	\$1.48	\$133.20
		::		
\$5,500.00	\$5,500.00	::	\$6,666.66	\$6,666.66
\$1,000.00	\$1,000.00	::	\$333.34	\$333.34
		::		
	\$78,760.00	::		\$78,092.09
		::		
		::		
		::		
		::		
Bid Unit Price	Bid Price	::	Bid Unit Price	Bid Price
<hr/>	<hr/>		<hr/>	<hr/>
\$3,460.00	\$10,380.00	::	\$3,406.67	\$10,220.01
\$1,400.00	\$8,400.00	::	\$1,527.78	\$9,166.68
\$450.00	\$1,350.00	::	\$1,611.11	\$4,833.33
\$16.00	\$9,920.00	::	\$15.04	\$9,324.80
\$1.50	\$2,790.00	::	\$1.48	\$2,752.80
		::		
	\$32,840.00	::		\$36,297.62
		::		
		::		
	\$482,483.00	::		\$452,390.63
		::		
	\$561,243.00	::		\$530,482.72
		::		
	\$515,323.00	::		\$488,688.25
		::		
	\$594,083.00	::		\$566,780.34

EMERY SAPP & SONS, INC.
 2301 I-70 DRIVE NW
 COLUMBIA, MO 65202

FRECH PAVING CO
 5517 O'NEAL ROAD
 COLUMBIA, MO 65202

<u>Bid Unit Price</u>	<u>Bid Price</u>	::	<u>Bid Unit Price</u>	<u>Bid Price</u>	::
\$34.00	\$187,680.00	::	\$32.85	\$181,332.00	::
\$27.60	\$140,815.20	::	\$27.05	\$138,009.10	::
\$740.00	\$740.00	::	\$2,475.00	\$2,475.00	::
\$47,910.00	\$47,910.00	::	\$84,150.00	\$84,150.00	::
\$2,935.00	\$2,935.00	::	\$5,425.00	\$5,425.00	::
\$2.00	\$3,690.00	::	\$2.85	\$5,258.25	::
\$530.00	\$3,710.00	::	\$350.75	\$2,455.25	::
\$1,220.00	\$1,220.00	::	\$840.00	\$840.00	::
\$115.00	\$345.00	::	\$184.00	\$552.00	::
\$65.50	\$8,318.50	::	\$84.00	\$10,668.00	::
\$7,000.00	\$7,000.00	::	\$2,475.00	\$2,475.00	::
\$11,915.00	\$11,915.00	::	\$4,200.00	\$4,200.00	::
\$3,800.00	\$3,800.00	::	\$6,980.00	\$6,980.00	::
\$30.50	\$5,337.50	::	\$20.10	\$3,517.50	::
\$41.00	\$4,182.00	::	\$31.70	\$3,233.40	::
\$1,700.00	\$1,700.00	::	\$1,280.00	\$1,280.00	::
\$16.50	\$11,550.00	::	\$18.27	\$12,789.00	::
\$37.75	\$5,096.25	::	\$24.13	\$3,257.55	::
\$15,000.00	\$15,000.00	::	\$15,000.00	\$15,000.00	::
		::			::
	\$462,944.45	::		\$483,897.05	::
		::			::
		::			::
		::			::
		::			::
		::			::
<u>Bid Unit Price</u>		::	<u>Bid Unit Price</u>		::

\$40.00 :: \$75.55 ::

\$55.00 :: \$60.00 ::

::
::
::
::
::

Bid Unit Price	Bid Price	::	Bid Unit Price	Bid Price	::
\$35.25	\$17,096.25	::	\$31.37	\$15,214.45	::
\$28.25	\$43,081.25	::	\$27.90	\$42,547.50	::
\$65.50	\$3,275.00	::	\$84.00	\$4,200.00	::
\$5,215.00	\$5,215.00	::	\$2,060.00	\$2,060.00	::
\$1,380.00	\$2,760.00	::	\$1,200.00	\$2,400.00	::
\$1,580.00	\$1,580.00	::	\$1,175.00	\$1,175.00	::
\$4.50	\$135.00	::	\$2.20	\$66.00	::
\$0.55	\$49.50	::	\$1.40	\$126.00	::

\$3,290.00 \$3,290.00 :: \$6,400.00 \$6,400.00 ::
\$1,725.00 \$1,725.00 :: \$4,150.00 \$4,150.00 ::

\$78,207.00 :: \$78,338.95 ::

(CORRECTION MADE TO TOTAL) ::

::
::

Bid Unit Price	Bid Price	::	Bid Unit Price	Bid Price	::
\$4,130.00	\$12,390.00	::	\$2,100.00	\$6,300.00	::
\$1,380.00	\$8,280.00	::	\$1,200.00	\$7,200.00	::
\$1,525.00	\$4,575.00	::	\$1,175.00	\$3,525.00	::
\$5.55	\$3,441.00	::	\$2.20	\$1,364.00	::
\$0.55	\$1,023.00	::	\$1.40	\$2,604.00	::

\$29,709.00 :: \$20,993.00 ::

\$462,944.45 :: **\$483,897.05** ::

\$541,151.45 :: **\$562,236.00** ::

\$492,653.45 :: **\$504,890.05** ::

\$570,860.45 :: **\$583,229.00** ::

City of Moberly City Council Agenda Summary

Agenda Number: _____
 Department: Parks Dept.
 Date: May 20, 2019

Agenda Item: An Ordinance Repealing Ordinance Number 9513 And Amending Chapter 2, Article V, Section 2-367, Subsection (1) To Provide For A City Council Liaison To The Park Board.

Summary: Two ordinances were prepared for the city council liaison position on the Park Board for the May 6, 2019 council meeting and the wrong ordinance was entered into the new MuniCode agenda system.

Recommended Action: Repeal Ordinance No. 9513 and enact a substitute ordinance for the city council liaison position with the Park Board.

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

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

BILL NO: _____

ORDINANCE NO: _____

AN ORDINANCE REPEALING ORDINANCE NUMBER 9513 AND AMENDING CHAPTER 2, ARTICLE V, SECTION 2-367, SUBSECTION (1) TO PROVIDE FOR A CITY COUNCIL LIAISON TO THE PARK BOARD.

WHEREAS, Ordinance No. 9513 adopted on May 6, 2019 was the result of a clerical error; and

WHEREAS, Section 2-367 of the city code provides for the establishment of a city park board pursuant to RSMo 90.520; and

WHEREAS, the city council desires to enhance its relationship with the park board through the appointment of a city council liaison to the park board; and

WHEREAS, the city council liaison shall be tasked with the duty of facilitating a close working relationship between the city council and the park board.

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

SECTION ONE: Ordinance 9513 is hereby repealed.

SECTION TWO: Section 2-367 (1) shall be amended in the following form:

Sec. 2-367. Established; purpose and scope of authority.

(1) The park board shall be composed of nine members. In May of each year, three members shall be appointed by the mayor, with the approval of the city council, from among the citizens of the city at large, with reference to their fitness for such office. No member of the park board shall be a member of city government. Members of the park board shall serve staggered three-year terms with the term of three members expiring each year. Members shall serve until their successors are appointed. Terms shall begin June 1 following their appointment except in the case of a vacancy. Vacancies shall be filled in like manner as an original appointment effective immediately and fulfilling the remainder of the term. Members shall serve without compensation. **One member of the city council shall serve as a liaison in a non-voting capacity.**

SECTION THREE: This ordinance shall be in full force and effect upon passage by the City Council.

PASSED AND ADOPTED by the Council of the City of Moberly, Missouri, this 20th day of May, 2019.

Presiding Officer at Meeting

ATTEST:

City of Moberly City Council Agenda Summary

Agenda Number: _____
 Department: Comm. Dev.
 Date: May 20, 2019

Agenda Item: An Ordinance Accepting A Missouri Highways And Transportation Commission Sidewalk Improvements Agreement And Authorizing The City Manager To Execute The Agreement On Behalf Of The City Of Moberly.

Summary: A portion of the new sidewalk that has been recently constructed along Route M (Urbandale) is on MoDOT right of way, this Sidewalk Improvement Agreement is needed to more clearly define the responsibilities for the future maintenance of the improvements being put in place on said right of way.

Recommended Action: Approve this ordinance.

Fund Name: N/A

Account Number: N/A

Available Budget \$: \$0

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

BILL NO: _____

ORDINANCE NO: _____

AN ORDINANCE ACCEPTING A MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION SIDEWALK IMPROVEMENTS AGREEMENT AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT ON BEHALF OF THE CITY OF MOBERLY.

WHEREAS, the city is constructing a sidewalk along a portion of Route M which location is on MoDOT right of way; and

WHEREAS, MoDOT is willing to permit construction of the sidewalk on its right of way subject to the terms of Sidewalk Improvements Agreement; and

WHEREAS, the Sidewalk Improvements Agreement attached hereto provides, in part, that the city will pay all costs of construction and maintenance and that the sidewalk improvements shall become the Commission's property.

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

SECTION ONE: That the city hereby accepts and approves the Missouri Highways and Transportation Commission Sidewalk Improvements Agreement attached hereto.

SECTION TWO: That the City Manager, Brian Crane, is hereby authorized to execute the Sidewalk Improvements Agreement on behalf of the City of Moberly and to take such other and further action as may be required to effectuate the purpose of this ordinance.

SECTION THREE: This ordinance shall be in full force and effect upon passage by the City Council.

PASSED AND ADOPTED by the Council of the City of Moberly, Missouri, this 20th day of May, 2019.

Presiding Officer at Meeting

ATTEST:

City Clerk

Missouri Department of Transportation

1711 Highway 61 S
Hannibal, Missouri 63401
573.248.2490
Fax: 573.248.2467
1.888.ASK MODOT (275.6636)

February 22, 2019

City of Moberly
Attention: Tom Sanders, Director of Public Works
101 West Reed Street
Moberly, MO 65270

RE: Moberly – TAP 4500 (209) – MoDOT Right of Way License Agreement

Dear Mr. Sanders:

Due to the fact that a portion or all of the new sidewalk being built along Route M (Urbandale Drive) is on MoDOT right of way, this Sidewalk Improvement Agreement is needed to more clearly define the responsibilities for the future maintenance of the improvements being put in place on said right of way.

Please pass an associated ordinance that defines who can enter into this agreement on behalf of the city of Moberly. When that is done, please send back two (2) executed and original agreements back to MoDOT and the Missouri Transportation Commission will then sign. An original will be sent back to the city upon the agreement being fully executed by both parties.

If you have questions or comments regarding the process, please do not hesitate to call me at (573) 248-2634.

Sincerely,



Robert J. Manzke
District Design Liaison

CCO Form: DE65
Approved: 12/07 (BDG)
Revised: 03/17 (BG)
Modified:

**MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
SIDEWALK IMPROVEMENTS AGREEMENT**

THIS AGREEMENT is made and entered into by and between the Missouri Highways and Transportation Commission (hereinafter, "Commission"), whose address is P.O. Box 270, 105 W. Capitol, Jefferson City, Missouri 65102, and the City of Moberly, Missouri (hereinafter, "City"), whose address is 101 W. Reed St., Moberly, MO 65270-1551.

WITNESSETH:

WHEREAS, the Commission owns and operates, as part of the State Highway System, Route M located within the City limits in Moberly, Randolph County; and

WHEREAS, the City is desirous of performing certain tasks related to the installation and maintenance of sidewalk improvements within the City limits.

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

(1) PROPOSAL: The City proposes and the Commission will allow the installation, including maintenance, of sidewalk improvements on Commission right-of-way as provided in this Agreement.

(2) LOCATION: The general location of the sidewalk improvements to be installed and maintained pursuant to this Agreement is Route M (E. Urbandale Dr.) on the south side of the road from Cedar Lakes Drive to Cedar Ridge Drive, Moberly, Randolph County, MO.

(3) COSTS: All costs associated with the construction of the proposed sidewalk improvements, including, but not limited to, signing, traffic signals, and traffic control during construction, will be borne entirely by the City, with no cost incurred by the Commission.

(4) PLANS: The City shall have detailed plans prepared at no cost to the Commission, which are to be submitted to the Commission's District Engineer for the Commission's review and approval. The Commission's District Engineer, in his/her sole discretion, may require modifications to the plans prior to approving the plans.

(5) TRAFFIC CONTROL DEVICES: All pavement marking, signs, and

traffic signals installed with the proposed improvements shall be in accordance with the latest revision of the *Manual on Uniform Traffic Control Devices for Streets and Highways*.

(6) RELOCATION: The City shall secure the removal, relocation or adjustment of any public or private utilities located on private easements or public right-of way, if the construction of the herein contemplated improvements so required, without cost to the Commission.

(7) INSPECTION: The City will allow inspection of the construction and maintenance activities of the herein contemplated improvements by the Commission's District Engineer, or his authorized representative, at any time and shall take no attempts to prevent said inspection. Within thirty (30) days following notice by the City to the Commission that construction is complete, the Commission will inspect the work to determine that it is acceptable. The sidewalk improvements will not be placed in operation until the Commission authorizes.

(8) INDEMNIFICATION:

(A) To the extent allowed or imposed by law, the City shall defend, indemnify and hold harmless the Commission, including its members and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the City's wrongful or negligent performance of its obligations under this Agreement.

(B) The City will require any contractor procured by the City to work under this Agreement:

(1) To obtain a no cost permit from the Commission's district engineer prior to working on the Commission's right-of-way, which shall be signed by an authorized contractor representative (a permit from the Commission's district engineer will not be required for work outside of the Commission's right-of-way); and

(2) To carry commercial general liability insurance and commercial automobile liability insurance from a company authorized to issue insurance in Missouri, and to name the Commission, and the Missouri Department of Transportation and its employees, as additional named insureds in amounts sufficient to cover the sovereign immunity limits for Missouri public entities (\$500,000 per claimant and \$3,000,000 per occurrence) as calculated by the Missouri Department of Insurance, Financial Institutions and Professional Registration, and published annually in the Missouri Register pursuant to Section 537.610, RSMo.

(C) In no event shall the language of this Agreement constitute or be construed as a waiver or limitation for either party's rights or defenses with regard to each party's applicable sovereign, governmental, or official immunities and

protections as provided by federal and state constitution or law.

(9) OWNERSHIP AND MAINTENANCE: All improvements made pursuant to this Agreement within the state-owned right-of-way shall become the Commission's property. The City, at its sole cost and expense, is responsible for maintaining all sidewalks constructed or installed pursuant to this Agreement in fully operational, safe and aesthetically acceptable condition. All future alterations, modifications, or maintenance of the sidewalk improvements will be the responsibility of the City. Maintenance by the City will include, but is not limited to, crack repair, patching holes, removing litter, debris, trash, and leaves, and removal of snow and ice (through methods approved by the Commission). All sidewalks constructed pursuant to this Agreement shall be maintained in a condition safe for use of the sidewalks by the general public at all times. If the City fails to maintain the sidewalks in a safe condition, the Commission may cancel this Agreement and remove the sidewalks from Commission right of way or the Commission may maintain the sidewalks at the City's cost and expense.

(10) PERMITS: Before beginning work, the City shall secure from the Commission's District Engineer a permit for the proposed improvement. The City shall comply with any additional conditions placed on the permit by the Commission.

(11) BOND: The City shall secure sufficient bond, as determined by the Commission's District Engineer or his authorized representative, for the construction of the proposed improvement on Commission right-of-way.

(12) CONSTRUCTION OF IMPROVEMENTS: All construction of the proposed improvements shall be according to the latest editions of the Missouri Highways and Transportation Commission's *Standard Specifications for Highway Construction*, Standard Plans for Highway Construction, and the Missouri Department of Transportation's *Approved Products List for Traffic Signals and Highway Lighting*.

(13) AMENDMENTS: Any change in this Agreement, whether by modification or supplementation, must be accomplished by a formal contract amendment signed and approved by the duly authorized representative of the City and the Commission.

(14) ASSIGNMENT: The City shall not assign, transfer or delegate any interest in this Agreement without the prior written consent of the Commission.

(15) AUDIT OF RECORDS: The City must maintain all records relating to this Agreement, including but not limited to invoices, payrolls, etc. These records must be available at all reasonable times at no charge to the Commission and/or its designees or representatives during the period of this Agreement and any extension thereof, and for three (3) years from the date of final payment made under this Agreement.

(16) CANCELLATION: The Commission may cancel this Agreement at any time for a material breach of contractual obligations or for convenience by providing the City with written notice of cancellation. Should the Commission exercise its right to cancel the contract for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the City.

(17) LAW OF MISSOURI TO GOVERN: This Agreement shall be construed according to the laws of the state of Missouri. The City shall comply with all local, state and federal laws and regulations relating to the performance of this Agreement.

(18) MISSOURI NONDISCRIMINATION CLAUSE: The City shall comply with all state and federal statutes applicable to City relating to nondiscrimination, including, but not limited to, Chapter 213, RSMo; Title VI and Title VII of the Civil Rights Act of 1964 as amended (42 U.S.C. Sections 2000d and 2000e, *et seq.*); and with any provision of the "Americans with Disabilities Act" (42 U.S.C. Section 12101, *et seq.*).

(19) VENUE: It is agreed by the parties that any action at law, suit in equity, or other judicial proceeding to enforce or construe this Agreement, or regarding its alleged breach, shall be instituted only in the Circuit Court of Cole County, Missouri.

(20) SECTION HEADINGS: All section headings contained in this Agreement are for the convenience of reference only and are not intended to define or limit the scope of any provision of this Agreement.

(21) SOLE BENEFICIARY: This Agreement is made for the sole benefit of the parties hereto and nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Commission and the City.

(22) NO INTEREST: By constructing and maintaining the sidewalk improvements on Commission right of way, the City gains no interest in Commission right-of-way whatsoever. The Commission shall not be obligated to keep the constructed improvements in place if the Commission, in its sole discretion, determines removal or modification of the improvements is in the best interests of the state highway system. In the event the Commission decides to remove the improvements, the City shall not be entitled to a refund of the funds expended by the City pursuant to this Agreement.

(23) AUTHORITY TO EXECUTE: The signers of this Agreement warrant that they are acting officially and properly on behalf of their respective institutions and have been duly authorized, directed and empowered to execute this Agreement.

(24) VOLUNTARY NATURE OF AGREEMENT: Each party to this

Agreement warrants and certifies that it enters into this transaction and executes this Agreement freely and voluntarily and without being in a state of duress or under threats or coercion.

(25) ENTIRE AGREEMENT: This Agreement represents the entire understanding between the parties regarding this subject and supersedes all prior written or oral communications between the parties regarding this subject.

(26) DURATION: Unless otherwise terminated pursuant to (9) or (16), above, or through mutual agreement of the parties, this Agreement shall be in effect for a continuing duration upon execution of this Agreement.

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

Executed by the City this ____ day of _____, 2019.

Executed by the Commission this ____ day of _____, 2019.

MISSOURI HIGHWAYS AND
TRANSPORTATION COMMISSION

CITY OF MOBERLY

By _____

By _____

Title _____

Title _____

ATTEST:

ATTEST:

Secretary to the Commission

By _____

Title _____

Approved as to Form:

Approved as to Form:

Commission Counsel

Title _____

Ordinance Number: _____

City of Moberly City Council Agenda Summary

Agenda Number: _____
Department: Public Utilities
Date: May 6, 2019

Agenda Item: A Resolution Authorizing Task Order #7 with Bartlett and West in the Amount of up to \$\$47,000 for Services Related to Design of Storm Water Detention Facilities for Sinnock Avenue (Kiwanis Park and Cobblestone Creek Subdivision) and Fox Park and Fox Run

Summary: Bartlett and West is working on the curb and gutter project in conjunction with the water main replacement on Harrison and Garfield Streets. This work will add additional storm flow to the area that drains near and around Fox Run. This area currently experiences excessive runoff during rain events. The additional detention is necessary to protect downstream property and homeowners. The Sinnock Avenue stormwater project is in conjunction with Cobblestone Creek subdivision. The developer has opted to pay the city in lieu of constructing stormwater detention on their site. The City is then responsible for constructing the detention to reduce the stormwater runoff from the development in Kiwanis Park as well as the new subdivision.

Recommended Action: Direct staff to develop a resolution for adoption at the next regular Council meeting.

Fund Name: Capital Improvement Sales Tax Fund

Account Number: 304.000.5408

Available Budget \$: \$33,920.88

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

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE CITY MANAGER TO ENTER INTO TASK ORDER NUMBER 7 WITH BARTLETT & WEST SUPPLEMENTING A MASTER AGREEMENT DATED JUNE 14, 2016 FOR SERVICES RELATED TO DESIGN OF STORM WATER DETENTION FACILITIES FOR SINNOCK AVENUE, FOX PARK AND FOX RUN.

WHEREAS, a curb and gutter replacement project on Harrison and Garfield Streets is adding storm flow to a drainage area around Fox Run which already experiences excessive run-off during rain events thereby necessitating additional detention to protect downstream property and homeowners; and

WHEREAS, the Sinnock Avenue stormwater project and the development of Cobblestone Creek subdivision creates the need for additional detention to reduce stormwater run-off in Kiwanis Park; and

WHEREAS Bartlett & West, Inc has proposed an addition to their Master Agreement dated June 14, 2016, entitled Task Order Number 7 to design storm water detention facilities for Sinnock Avenue, Fox Park and Fox Run for an estimated Not to Exceed fee of \$47,000.00.

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

SECTION ONE. That the Task Order Number 7 is hereby approved in all respects.

SECTION TWO. That the City Manager is hereby directed to execute the agreement on behalf of the City.

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

PASSED AND ADOPTED this 20th day of May, 2019, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

City Clerk

BARTLETT & WEST, INC.
TASK ORDER NUMBER 7

This task order No. 7 is issued relative and in accordance with the Master Agreement (hereafter referred to as the "Agreement") for professional Services between the City of Moberly, Missouri and Bartlett & West, Inc. ("Consultant") as dated June 14, 2016 and as further modified herein.

The Provisions of this Task are as follows:

- A. Definitions and Rules of Interpretation. For purposes of this Task Order, definitions and rules of interpretation and outlined within the Agreement, or within preceding Task Orders, shall apply unless exception or redefinition to any previously provided terms are expressly noted by this Task Order.
- B. Scope of Work. The Consultant shall perform services under the Task Order for preparing plans and specifications for Storm Water Detention design related to Fox Park and Kiwanis Park, as more fully described herein.
- C. Time of Performance for Services. Once Notice to Proceed is received, surveying and design services will be completed no later than 90 calendar days.
- D. Compensation for Services. The services shall be performed hourly for an estimated Not to Exceed fee of
- E. **Surveying, Modeling & Design Phase Services:** **\$37,000**
- F. **Bid Phase Assistance and Minor Construction Admin. Services:** **\$10,000**
- G. Scope of Services and Activities:

1. DATA COLLECTION AND SURVEYS

- 1.1. Project kickoff meeting at City offices.
- 1.2. Collect data and information used in performing the project duties including the following tasks:
 - 1.2.1. Request, obtain, review existing subdivision plats and storm water planning for:
 - 1.2.1.1. Kiwanis Park Area:
 - 1.2.1.1.1. Moberly Motor Company, Cobblestone Creek Development, Moberly Housing Authority, Crosspoint Development and Gillan's subdivision
 - 1.2.1.2. Fox Run Area:
 - 1.2.1.2.1. Fox Run, Fox Park and Quail Haven developments
 - 1.3. Perform the field survey of existing topography to create project base mapping:
 - 1.3.1. Research of existing survey deeds and horizontal and vertical control points.
 - 1.3.2. Set project horizontal and vertical control/bench marks. Project control will be set using GPS technology.
 - 1.3.3. Field locate and survey property corners for:
 - 1.3.3.1. Kiwanis Park project:
 - 1.3.3.1.1. Kiwanis Park and Terry May property only
 - 1.3.3.2. Fox Park Area:
 - 1.3.3.2.1. Fox Park, Foster, Esry, Allen, Devos, Head, Whearty and Kimbrough properties.
 - 1.3.4. Field survey existing topographic features, including existing drainage areas, pavement edges, drainage structures, retaining walls, landscaping, private entrances and other features to develop the project mapping, as noted in the attached exhibit.
 - 1.3.5. Field locate visible existing utilities in the project area. Includes call for field locates to MO One-Call and survey of marked underground utilities that might be impacted by proposed work.
 - 1.4. Establish existing Right-of-Way lines from plats or recorded surveys
 - 1.5. Develop project base mapping from field surveys and City provided data for property lines.

2. HYDRAULIC MODELING / ANALYSIS OF WATERSHED:

- 2.1. Perform hydraulic modeling of the watershed including:
 - 2.1.1. Evaluation of pre-development and post-development design flows, for sizing of proposed pipe and detention basins necessary to meet City requirements for the proposed watersheds in the areas of Kiwanis Park and Fox Park, as shown on the attached Exhibits. Consider landscape berms or other minor improvements that can benefit the property owners and reduce risk of ponding on their properties. Consider

more than one detention basin on each site, as supported by hydraulic modeling and calculations.

- 2.2. Provide preliminary drawing of detention basin(s) required to meet the design criteria. Assumed to be 25-year storm to be detained and 100 year storm to pass through without overtopping roadways.
- 2.3. Provide up to three alternatives for detention basin locations, such as utilizing existing City park property in conjunction with private property to capture the necessary water volumes.
- 2.4. Provide summary report with recommendations based on Moberly design criteria.
- 2.5. Meet with City staff to review the preliminary drawings and recommendations before design plans are created.

3. PRELIMINARY PLANS

- 3.1. Develop preliminary plans for selected alternatives.
- 3.2. Coordinate with City on conceptual layouts.
- 3.3. Develop inlet locations, drainage areas, and perform pipe design calculations and pipe profile development based on manning's equation via the use of spreadsheets based on APWA and City of Moberly Storm Water Ordinance criteria.
- 3.4. Develop preliminary plans for the proposed improvements. Construction drawings will be prepared on 22" x 34" size sheets. The scale shall be as determined to be appropriate. The preliminary submittal is anticipated to include:
 - 3.4.1. Cover Sheet
 - 3.4.2. Typical Sections/General Notes (1 sheet assumed)
 - 3.4.3. Demolition plan (1 sheet assumed)
 - 3.4.4. Plan and Profile Sheets (3 sheets assumed)
 - 3.4.5. Storm Sewer Profile Sheets (3 sheets assumed)
 - 3.4.6. Park trail exhibit and details (2 sheets assumed)
- 3.5. Submit a PDF of preliminary plans.
- 3.6. Coordinate with existing utilities for potential conflicts.
- 3.7. Meet with City staff to review preliminary plans
- 3.8. Discuss necessary steps for property acquisition if needed. (see optional services)

4. FINAL PLANS

- 4.1. Address comments from the City and utility coordination and develop final plans. The plans are anticipated to include:
 - 4.1.1. Cover Sheet
 - 4.1.2. General Notes/Typical Sections (1 sheet assumed)
 - 4.1.3. Control Points (1 sheet assumed)
 - 4.1.4. Demolition plan (1 sheet assumed)
 - 4.1.5. Standard Detail and Quantity Sheets (2 sheets assumed)
 - 4.1.6. Plan and Profile Sheets (3 sheets assumed)
 - 4.1.7. Storm Sewer Profile Sheets (3 sheets assumed)
 - 4.1.8. Erosion Control Plans (1 sheet assumed)
 - 4.1.9. Traffic Control Plans (1 sheet assumed)
 - 4.1.10. Park trail exhibit and detail (2 sheets assumed)

- 4.2. Calculate quantities, estimate of probable cost and tabulation of quantities.
- 4.3. Develop tech specs and bidding documents (assumes the use of City of Moberly & APWA KC Metro specs with JSPs and bidding documents will be standard EJCDC documents edited by the Engineer).
- 4.4. Submit PDF files of plans, technical specifications and bid documents to the City.
- 4.5. Hold a meeting at the City offices to review plans, specifications and cost estimates. Compile and distribute minutes.
- 4.6. City to handle utility coordination.
- 4.7. Revise documents to incorporate modifications from negotiations with property owners, utility comments, and City comments.
- 4.8. Submit final signed and sealed PDF plans to the City.

5. DESIGN QA/QC AND COORDINATION

- 5.1. Quality Reviews
- 5.2. Perform periodic reviews of project for quality assurance purposes. Perform a quality control review of the project deliverables at each submittal stage.
- 5.3. Administration and Coordination
- 5.4. Perform duties necessary for administration of project contract. Prepare and administer project expenses and invoicing to City, including processing of subconsultant invoices.
- 5.5. General communication with City. This includes email updates, phone conversations, and general correspondence on approximately a bi-weekly basis during the course of the project.

6. BIDDING SERVICES

- 6.1. Coordinate revised contract documents, specifications and plans for bidding purposes.
- 6.2. Be available to assist the City in facilitating a bid process for the work. This includes answering questions, providing addenda and being present at bid opening.
- 6.3. Provide recommendation for most qualified bidder

7. CONSTRUCTION ADMIN. SERVICES

- 7.1. Assist the City in administering the contract between the City and the Contractor by reviewing shop drawings, pay applications and changes to the work and making recommendations.
- 7.2. Obtain marked up drawings from the City and contractor and use this data to update the project plans with any changes made during construction.
- 7.3. Submit as-built drawings to City.

8. Services not included:

- 8.1. Construction Observation.
- 8.2. Temporary and Permanent Easement Documents.
- 8.3. Setting Property Corners.
- 8.4. Geotechnical Investigations. Discussions with staff indicates that no rock will be encountered.
- 8.5. Downstream hydraulic modelling. This project is intended to maintain or reduce the volume of stormwater exiting the basin and entering the city's existing stormwater system.
- 8.6. Permitting of any manner.
- 8.7. Public meetings.
- 8.8. Meetings beyond those noted in the scope of work.

9. Optional Services:

9.1. Right of way services:

- 9.1.1. The CONSULTANT shall perform preparation of temporary easements as needed for construction of storm pipe or detention basin as needed. (assumes up to 4 tracts).
- 9.1.2. Create exhibits required for temporary easements.
- 9.1.3. Review legal descriptions and provide comments.
- 9.1.4. Answer questions and make plan revisions based on property owner feedback.

10. Client’s Responsibilities.

10.1. Client’s responsibilities in the completion of this Task Order are as follows. If no responsibilities are listed, then responsibilities are as outlined in the Agreement. Client to provide:

- 10.1.1. existing storm water modeling calculations and/or reports from previous work that would affect the proposed work. (details noted in Section 1 above)
- 10.1.2. coordination with city departments and private utilities
- 10.1.3. existing surveys, plats, GIS and other utility and property data relevant to the work.
- 10.1.4. standard details in CAD or PDF format that are required for the project design by the City.
- 10.1.5. easement acquisition services, if needed.

11. Special Items. Special Items relative to this Task Order are as follows:

- 11.1. Consultant and Client agree that the Agreement and this Task Order may be changed by mutual written consent of both Consultant and Client.

12. Authorization Acknowledgement and Acceptance. All services herein offered are subject to the terms of the Agreement, unless otherwise specifically provided for herein. Signature hereto by both Parties constitutes an offer by Consultant to perform such services listed herein and an authorization by Client for Consultant to proceed with the services.

Client:

CITY OF MOBERLY, MISSOURI

Consultant:

BARTLETT & WEST, INC.

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Date Signed: _____

Date Signed: _____

City of Moberly City Council Agenda Summary

Agenda Number: _____
 Department: Parks
 Date: May 20, 2019

Agenda Item: A Resolution Accepting Bids And Authorizing Contracting For Howard Hills Athletic Complex Parking Lot Improvements.

Summary: McClure ran a bid process for the Howard Hills Athletic Complex parking lot. This is the second project of the new sales tax renewal and one of the highest requested projects. We are budgeting for this in the upcoming budget year and the project is slated to begin after July 4th.

The project will involve an asphalt parking lot with 330 parking spaces and three light poles with double LED heads. The north and south rows of parking will have parking bumpers.

Recommended Action: Approve this resolution

Fund Name: Athletic Complex - Roadway Maintenance

Account Number: 115.048.5302

Available Budget \$: \$577,000 (2019-2020 Budget Year Line Proposed Item Total)

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

BILL NO: _____

RESOLUTION NO: _____

A RESOLUTION ACCEPTING BIDS AND AUTHORIZING CONTRACTING FOR HOWARD HILS ATHLETIC COMPLEX PARKING LOT IMPROVEMENTS.

WHEREAS, bids were requested by publication for the Howard Hills Athletic Complex parking lot improvements; and

WHEREAS, bids were opened as advertised on April 26, 2019 and responses were received from three contractors; and

WHEREAS, city staff recommends accepting the following bids:

Capital Paving & Construction LLC Base Bid plus Alternatives 1 & 2 \$566,780.34

NOW, THEREFORE, the Moberly, Missouri, City Council hereby accepts the bids as recommended by city staff and authorizes the city manager to contract with Capital Paving & Construction LLC and take such other and further measures necessary to complete the parking lot improvements at Howard Hills Athletic Complex..

RESOLVED this 20th day of May, 2019, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

City Clerk

**HOWARD HILS ATHLETIC COMPLEX
PARKING LOT IMPROVEMENTS
MOBERLY, MO PARKS AND RECREATION**

BID TABULATION

APRIL 26, 2019

PN # 180021-040

Item No.	Description	Unit	Est. Qty.
1	Heavy Duty ACC Pavement with Base (IC)	SY	5,520
2	Light Duty ACC Pavement with Base (IC)	SY	5,102
3	ADA Signs and Markings (IC)	LS	1
4	Earthwork	LS	1
5	Seeding	LS	1
6	Silt Fence	LF	1,845
7	Ditch Cehck	EA	7
8	Stabilized Construction Exit	EA	1
9	Inlet Protection	EA	3
10	Precast Parking Bumpers (IC)	EA	127
11	Paint Striping and Marking (IC)	LS	1
12	Mobilization and Demobilization	LS	1
13	Construction Staking & ADA Survey	LS	1
14	12" HDPE, Double Walled, Smooth Interior (IC)	LF	175
15	18" HDPE, Double Walled, Smooth Interior (IC)	LF	102
16	Nyloplast Basin (IC)	EA	1
17	4" SDR 35 Perforated (IC)	LF	700
18	Light Duty ACC Pavement Sidewalk (IC)	SY	135
19	Contingency	LS	1

TOTAL OF ALL SITE IMPROVEMENT BASE BID ITEMS

SCHEDULE OF UNIT PRICES

Item No.	Description	Unit	Est. Qty.
----------	-------------	------	-----------

1	Full Depth Pavement Replacement with Heavy Duty ACC Pavement	SY
2	Unsuitable Earth Material Removal and Replacement	cy

BID ALTERNATE NO. 1

Item No.	Description	Unit	Est. Qty.
1	Heavy Duty ACC Pavement with Base (IC)	SY	485
2	Light Duty ACC Pavement with Base (IC)	SY	1,525
3	Precast Parking Bumpers (IC)	LS	50
4	30' Steel Light Pole (IC)	EA	1
5	LED Fixture (IC)	EA	2
6	Light Pole Base (IC)	EA	1
7	PVC Conduit	LS	30
8	# 8 CU Conductor	LS	90
9	Earthwork Excavation and Deduction for Decreased Seeding	LS	1
10	Paint Striping and Marking (IC)	LS	1

TOTAL OF ALTERNATE NO. 1

BID ALTERNATE NO. 2

Item No.	Description	Unit	Est. Qty.
1	30' Steel Light Pole (IC)	EA	3
2	LED Fixture (IC)	EA	6
3	Light Pole Base (IC)	EA	3
4	PVC Conduit	LS	620
5	# 8 CU Conductor	LS	1,860

TOTAL OF ALTERNATE NO. 2

TOTAL OF BASE BID ONLY

TOTAL OF BASE BID + ALTERNATE NO. 1

TOTAL OF BASE BID + ALTERNATE NO. 2

TOTAL OF BASE BID + ALTERNATE NO. 1 + ALTERNATE NO. 2

ENGINEER'S ESTIMATE
 MCCLURE
 1901 PENNSYLVANIA DRIVE
 COLUMBIA, MO 65202

CAPITAL PAVING & CONSTRUCTION LLC
 P.O. BOX 104960
 JEFFERSON CITY, MO 65110

<u>Bid Unit Price</u>	<u>Bid Price</u>	::	<u>Bid Unit Price</u>	<u>Bid Price</u>	::
\$36.00	\$198,720.00	::	\$33.81	\$186,631.20	::
\$29.00	\$147,958.00	::	\$27.82	\$141,937.64	::
\$5,000.00	\$5,000.00	::	\$1,601.11	\$1,601.11	::
\$57,000.00	\$57,000.00	::	\$38,888.87	\$38,888.87	::
\$2,500.00	\$2,500.00	::	\$5,333.33	\$5,333.33	::
\$1.00	\$1,845.00	::	\$2.34	\$4,317.30	::
\$250.00	\$1,750.00	::	\$240.60	\$1,684.20	::
\$1,500.00	\$1,500.00	::	\$2,777.78	\$2,777.78	::
\$300.00	\$900.00	::	\$166.67	\$500.01	::
\$65.00	\$8,255.00	::	\$72.22	\$9,171.94	::
\$4,000.00	\$4,000.00	::	\$2,444.45	\$2,444.45	::
\$7,500.00	\$7,500.00	::	\$3,270.02	\$3,270.02	::
\$6,000.00	\$6,000.00	::	\$7,444.44	\$7,444.44	::
\$35.00	\$6,125.00	::	\$22.22	\$3,888.50	::
\$45.00	\$4,590.00	::	\$48.02	\$4,898.04	::
\$2,200.00	\$2,200.00	::	\$2,185.55	\$2,185.55	::
\$12.00	\$8,400.00	::	\$15.56	\$10,892.00	::
\$24.00	\$3,240.00	::	\$70.55	\$9,524.25	::
\$15,000.00	\$15,000.00	::	\$15,000.00	\$15,000.00	::
		::			::
	\$482,483.00	::		\$452,390.63	::
		::			::
		::			::
		::			::
		::			::
		::			::
		::			::
<u>Bid Unit Price</u>	<u>Bid Price</u>	::	<u>Bid Unit Price</u>		::

	\$0.00	::	\$150.00	::
	\$0.00	::	\$17.00	::
		::		::
		::		::
		::		::
		::		::
Bid Unit Price	Bid Price	::	Bid Unit Price	Bid Price
<hr/>	<hr/>		<hr/>	<hr/>
\$36.00	\$17,460.00	::	\$33.81	\$16,397.85
\$29.00	\$44,225.00	::	\$27.82	\$42,425.50
\$65.00	\$3,250.00	::	\$72.22	\$3,611.00
\$3,460.00	\$3,460.00	::	\$3,406.67	\$3,406.67
\$1,400.00	\$2,800.00	::	\$1,527.78	\$3,055.56
\$450.00	\$450.00	::	\$1,611.11	\$1,611.11
\$16.00	\$480.00	::	\$15.04	\$451.20
\$1.50	\$135.00	::	\$1.48	\$133.20
		::		
\$5,500.00	\$5,500.00	::	\$6,666.66	\$6,666.66
\$1,000.00	\$1,000.00	::	\$333.34	\$333.34
		::		
	\$78,760.00	::		\$78,092.09
		::		
		::		
		::		
Bid Unit Price	Bid Price	::	Bid Unit Price	Bid Price
<hr/>	<hr/>		<hr/>	<hr/>
\$3,460.00	\$10,380.00	::	\$3,406.67	\$10,220.01
\$1,400.00	\$8,400.00	::	\$1,527.78	\$9,166.68
\$450.00	\$1,350.00	::	\$1,611.11	\$4,833.33
\$16.00	\$9,920.00	::	\$15.04	\$9,324.80
\$1.50	\$2,790.00	::	\$1.48	\$2,752.80
		::		
	\$32,840.00	::		\$36,297.62
		::		
		::		
	\$482,483.00	::		\$452,390.63
		::		
	\$561,243.00	::		\$530,482.72
		::		
	\$515,323.00	::		\$488,688.25
		::		
	\$594,083.00	::		\$566,780.34

EMERY SAPP & SONS, INC.
2301 I-70 DRIVE NW
COLUMBIA, MO 65202

FRECH PAVING CO
5517 O'NEAL ROAD
COLUMBIA, MO 65202

<u>Bid Unit Price</u>	<u>Bid Price</u>	::	<u>Bid Unit Price</u>	<u>Bid Price</u>	::
\$34.00	\$187,680.00	::	\$32.85	\$181,332.00	::
\$27.60	\$140,815.20	::	\$27.05	\$138,009.10	::
\$740.00	\$740.00	::	\$2,475.00	\$2,475.00	::
\$47,910.00	\$47,910.00	::	\$84,150.00	\$84,150.00	::
\$2,935.00	\$2,935.00	::	\$5,425.00	\$5,425.00	::
\$2.00	\$3,690.00	::	\$2.85	\$5,258.25	::
\$530.00	\$3,710.00	::	\$350.75	\$2,455.25	::
\$1,220.00	\$1,220.00	::	\$840.00	\$840.00	::
\$115.00	\$345.00	::	\$184.00	\$552.00	::
\$65.50	\$8,318.50	::	\$84.00	\$10,668.00	::
\$7,000.00	\$7,000.00	::	\$2,475.00	\$2,475.00	::
\$11,915.00	\$11,915.00	::	\$4,200.00	\$4,200.00	::
\$3,800.00	\$3,800.00	::	\$6,980.00	\$6,980.00	::
\$30.50	\$5,337.50	::	\$20.10	\$3,517.50	::
\$41.00	\$4,182.00	::	\$31.70	\$3,233.40	::
\$1,700.00	\$1,700.00	::	\$1,280.00	\$1,280.00	::
\$16.50	\$11,550.00	::	\$18.27	\$12,789.00	::
\$37.75	\$5,096.25	::	\$24.13	\$3,257.55	::
\$15,000.00	\$15,000.00	::	\$15,000.00	\$15,000.00	::
	\$462,944.45	::		\$483,897.05	::
		::			::
		::			::
		::			::
		::			::
		::			::
<u>Bid Unit Price</u>		::	<u>Bid Unit Price</u>		::

\$40.00 :: \$75.55 ::

\$55.00 :: \$60.00 ::

::
 ::
 ::
 ::

Bid Unit Price	Bid Price	::	Bid Unit Price	Bid Price	::
\$35.25	\$17,096.25	::	\$31.37	\$15,214.45	::
\$28.25	\$43,081.25	::	\$27.90	\$42,547.50	::
\$65.50	\$3,275.00	::	\$84.00	\$4,200.00	::
\$5,215.00	\$5,215.00	::	\$2,060.00	\$2,060.00	::
\$1,380.00	\$2,760.00	::	\$1,200.00	\$2,400.00	::
\$1,580.00	\$1,580.00	::	\$1,175.00	\$1,175.00	::
\$4.50	\$135.00	::	\$2.20	\$66.00	::
\$0.55	\$49.50	::	\$1.40	\$126.00	::

\$3,290.00 \$3,290.00 :: \$6,400.00 \$6,400.00 ::
 \$1,725.00 \$1,725.00 :: \$4,150.00 \$4,150.00 ::

\$78,207.00 :: \$78,338.95 ::

(CORRECTION MADE TO TOTAL) ::

::
 ::

Bid Unit Price	Bid Price	::	Bid Unit Price	Bid Price	::
\$4,130.00	\$12,390.00	::	\$2,100.00	\$6,300.00	::
\$1,380.00	\$8,280.00	::	\$1,200.00	\$7,200.00	::
\$1,525.00	\$4,575.00	::	\$1,175.00	\$3,525.00	::
\$5.55	\$3,441.00	::	\$2.20	\$1,364.00	::
\$0.55	\$1,023.00	::	\$1.40	\$2,604.00	::

\$29,709.00 :: \$20,993.00 ::

\$462,944.45 :: **\$483,897.05** ::

\$541,151.45 :: **\$562,236.00** ::

\$492,653.45 :: **\$504,890.05** ::

\$570,860.45 :: **\$583,229.00** ::

City of Moberly City Council Agenda Summary

Agenda Number: _____
 Department: Comm. Dev.
 Date: May 20, 2019

Agenda Item: A Resolution Accepting The Bids Of Robert Demolition And Roll Off And Town And Country Abstract For Services Related To A CDBG Demolition Grant And Approving Mark Twain Regional Council Of Governments As The Grant Administrator.

Summary: We would like to accept a bid of \$180/property for assessment/inspection services by Roberts Demolition and Roll Off. This bid is for the assessment/inspection of asbestos in the 65 properties that have been voluntarily signed up for the CDBG demolition grant.
 We would also like to accept a bid of \$100/title for Town and Country Abstract and Title to complete title searches for said properties.
 Additionally, we request that Mark Twain Regional Council of Governments be appointed as the grant administrator for the CDBG demolition grant should we be awarded funding.

Recommended Action: Approve this resolution

Fund Name: Demolition

Account Number: 100.005.5418

Available Budget \$: \$144,600.00

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

BILL NO: _____

RESOLUTION NO: _____

A RESOLUTION ACCEPTING THE BIDS OF ROBERT DEMOLITION AND ROLL OFF AND TOWN AND COUNTRY ABSTRACT FOR SERVICES RELATED TO A CDBG DEMOLITION GRANT AND APPROVING MARK TWAIN REGIONAL COUNCIL OF GOVERNMENTS AS THE GRANT ADMINISTRATOR.

WHEREAS, the city is in the process of applying for a CDBG grant for the demolition of 65 properties in Moberly; and

WHEREAS, in anticipation of receiving the grant the city has sought bids for asbestos assessment and inspections and for title work necessary to begin the demolition process; and

WHEREAS, after advertising bids were opened on March 25, 2019 and two bids were received for each service with Roberts Demolition and Roll Off and Town and Country Abstract being the lowest and best bidders;

WHEREAS, in the event the city is awarded funding through the CDBG grant staff requests that Mark Twain Regional Council of Governments be used to administer the grant.

NOW, THEREFORE, the Moberly, Missouri, City Council hereby accepts the bids of Roberts Demolition and Roll Off in the amount of \$180 per structure for asbestos assessment and inspection and the bid of Town and Country Abstract in the amount of \$100 per property for title work and authorizes the city manager to execute contracts for services with said vendors in the event the city is awarded the CDBG grant and the City Council selects Mark Twain Regional Council of Governments to administer the grant in the event the city is successful in its application..

RESOLVED this 20th day of May, 2019, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

City Clerk

MISSOURI DEPARTMENT OF ECONOMIC DEVELOPMENT
 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
 FY2019 APPLICATION: FORM B - COST SUMMARY

PLEASE ROUND TO THE NEAREST \$1

I. PUBLIC FACILITY ACTIVITIES (FROM THE LIST IN THE CDBG GUIDELINES):						
	A. CDBG FUNDS	B. APPLICANT'S CASH FUNDS (INCLUDES LOANS)	C. APPLICANT'S NON-CASH RESOURCES (IN-KIND)	D. OTHER STATE/FEDERAL AGENCY GRANT FUNDS	E. PRIVATE (CASH) FUNDS	F. TOTAL
1.						0
2.						
3.						
4. PROPERTY ACQUISITION (INCLUDING EASEMENTS)						
5. SUBTOTAL OF PUBLIC FACILITY ACTIVITIES						
6. ENGINEERING DESIGN/ARCHITECTURAL DESIGN						
7. CONSTRUCTION INSPECTION						
8. OTHER PROFESSIONAL SERVICES (EXCEPT LEGAL)*		\$6,500				\$6,500
9. TOTAL PUBLIC FACILITY ACTIVITIES						
II. DEMOLITION (OR OTHER) ACTIVITIES						
1. DEMOLITION	\$182,400	\$126,775	\$9,750		\$32,500	\$351,425
2. DEMOLITION INSPECTION			\$24,375			\$24,375
3. ASBESTOS INSPECTION		\$11,700				\$11,700
4.						
5.						
6.						
7.						
III. ADMINISTRATION						
1. CDBG GRANT ADMINISTRATION						
2. LEGAL EXPENSES**	\$17,600					\$17,600
3. TOTAL ADMINISTRATION	\$17,600					\$17,600
IV. TOTAL ALL ACTIVITIES	\$200,000	\$144,975	\$34,125		\$32,500	\$411,600

*EXPLAIN WHY AND WHAT OTHER PROFESSIONAL SERVICES ARE REQUIRED FOR THIS PROJECT. Title search for each property

**HISTORICALLY, LEGAL EXPENSES HAVE NOT BEEN NEEDED TO COMPLETE A BLOCK GRANT. IF INCLUDED, PROVIDE EXPLANATION OF NEED FOR THESE EXPENSES:

CITY OF MOBERLY

Request for Quotes
Professional Title Services

"BID OPENING"

Date: 3-25-2019
4:00 p.m.

Town & Country Abstract \$ 100.⁰⁰ per search
Co., Inc.

Black Creek Abstract & Title \$ 100.⁰⁰ per search

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

TOWN & COUNTRY ABSTRACT CO., INC.

541 West Coates Suite 101
P.O. Box 177
Moberly, Missouri 65270

Phone 660-263-0425
Fax 660-263-1226
tabstract@sbcglobal.net

March 22, 2019

City of Moberly
101 W. Reed St.
Moberly, MO 65270

To whom it may concern:

In response to the request for Quotes for Professional Title Services: Town & Country Abstract has over 100 hundred years of combined experience on staff and has provided the City of Moberly with real estate reports for years. All of our employees live in Randolph County and are active in our community. The cost per search is \$100.00 with no additional charges for copies. Most of our searches can be completed with in 1 week of the date they are ordered. Please see references below.

Chuck McKeown, Centurey 21 McKeown & Associates 660-263-1789
Matt Cleavinger, County Bank, 660-263-7100
Mike Riffel, Central Bank of Moberly, 660-263-1234

Sincerely yours,



Brad Goessling

Black Creek Abstract and Title, L.L.C.
102 South Washington
P.O. Box 235
Shelbyville, Missouri 63469

Ruth E. Redman, Office Manager

Phone: 573-633-2241

FAX: 573-633-2284

e-mail: ruth@blackcreekabstract.com

March 13, 2019

City of Moberly
101 W Reed St.
Moberly, MO 65270

RE: Professional Title Services

Dear City,

Black Creek Abstract and Title, LLC is a title office located in Shelbyville, MO. and licensed to do business in the State of Missouri, license number 8015844. We have been in business for 16 years, woman owned, and are enrolled and participates in "E-Verify". We would be willing to perform current owner lien searches for \$100.00 per search. Timeframe for completion would depend on the number of searches needed.

References:

Kim Larrick, Community State Bank, 573-588-4101, Shelbina, MO.

John Wilcox, Wilcox and Williams, LLC, 573-588-4111, Shelbina, MO.

Steve Raymond, Esq, 573-633-2434, Shelbyville, MO.

Anna Maubach, Exchange Bank of Northeast Missouri, 573-633-2231, Shelbyville, MO

James McConnell, Esq, 573-588-2115, Shelbina, MO.

Sincerely,



Ruth E. Redman
Co-Owner

TOWN & COUNTRY ABSTRACT CO., INC.

541 West Coates Suite 101
P.O. Box 177
Moberly, Missouri 65270

Phone 660-263-0425
Fax 660-263-1226
tabstract@sbcglobal.net

March 22, 2019

City of Moberly
101 W. Reed St.
Moberly, MO 65270

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Matt Cleavinger, County Bank, 660-263-7100
Mike Riffel, Central Bank of Moberly, 660-263-1234

Sincerely yours,



Brad Goessling

State of Missouri

License No: 0001368

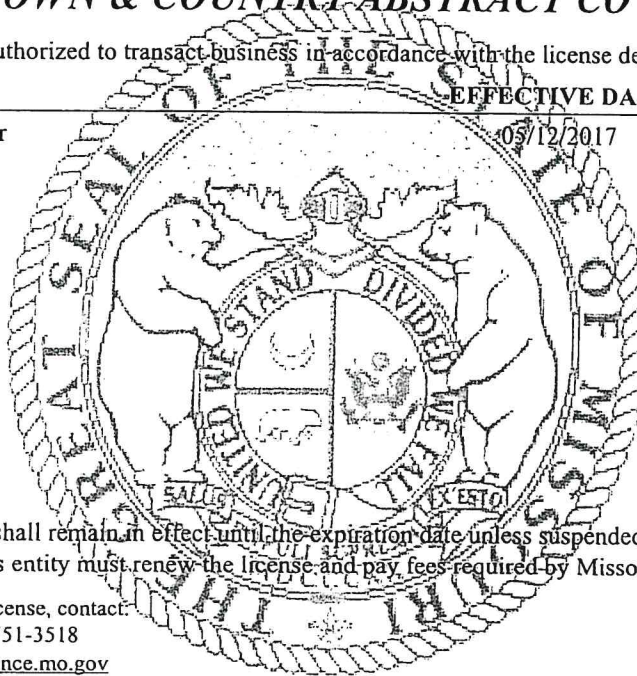
Insurance License

FEIN: 43-0546930

TOWN & COUNTRY ABSTRACT CO INC

Is hereby authorized to transact business in accordance with the license description below:

LICENSE TYPE	EFFECTIVE DATE	EXPIRATION DATE
Business Entity Producer	05/12/2017	05/11/2019



This insurance license shall remain in effect until the expiration date unless suspended, revoked or forfeited. The business entity must renew the license and pay fees required by Missouri Statutes

For questions regarding a license, contact:
MO DIFP - Insurance 573-751-3518
or E-mail: licensing@insurance.mo.gov
<http://www.insurance.mo.gov>

Black Creek Abstract and Title, L.L.C.
102 South Washington
P.O. Box 235
Shelbyville, Missouri 63469

Ruth E. Redman, Office Manager

Phone: 573-633-2241

FAX: 573-633-2284

e-mail: ruth@blackcreekabstract.com

March 13, 2019

City of Moberly
101 W Reed St.
Moberly, MO 65270

RE: Professional Title Services

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John Wilcox, Wilcox and Williams, LLC, 573-588-4111, Shelbina, MO.

Steve Raymond, Esq, 573-633-2434, Shelbyville, MO.

Anna Maubach, Exchange Bank of Northeast Missouri, 573-633-2231, Shelbyville, MO

James McConnell, Esq, 573-588-2115, Shelbina, MO.

Sincerely,



Ruth E. Redman

Co-Owner

CITY OF MOBERLY
"BID OPENING"

Request for proposals for
Professional Assessment /
Inspection Services

Date: 3-25-2019
4:00 pm

Linville Inspections, LLC

Samples & transportation
\$ 195.⁰⁰ per Structure

~~Black Creek Abstract & Title~~

\$ _____

Roberts Demolition & Roll off

\$ 180.⁰⁰ per residence

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

Asbestos Inspection
Roberts Demolition & Roll-Off
20501 Maple Dr. Center, Mo. 63436
573 248 7916 or 573 267 3251

City of Moberly, Mo.
101 W. Reed St.
Moberly, Mo. 65270

March 15, 2019

Att. Kay Galloway

Cost of inspections for Asbestos with reports, marking and collecting samples is as follows \$180.00 for residential. Have done inspections for the past 15 years in towns such as Shelbina, Monroe City, Hannibal, Bowling Green, Vandalia, Center, New London, Higbee, Callao, Clarence, Bevier, Palmyra, and for many home owners . Also work with Mark Twain Regional in Perry a lot.

Inspections are done in timely matter as not to delay action of demolition and most important communicate with all that that is involved. If you have any questions please call as I will be glad to help you out.

Mike Roberts





Employment Eligibility Verification



Welcome Mike Roberts User ID MROB8155 Last Login 11:05 AM - 09/03/2013 Log Out

Click any for help

- Home
- My Cases
- New Case
- View Cases
- Search Cases
- My Profile
- Edit Profile
- Change Password
- Change Security Questions
- My Company
- Edit Company Profile
- Add New User
- View Existing Users
- Close Company Account
- My Reports
- View Reports
- My Resources
- View Essential Resources
- Take Tutorial
- View User Manual
- Contact Us

Company Information

Company Name: Roberts Demolition&Roll off [View / Edit](#)

Company ID Number: 519322

Doing Business As (DBA) Name: Roberts Demolition&Roll off

DUNS Number:

Physical Location:

Address 1: 20501 Maple Dr.

Address 2:

City: Center

State: MO

Zip Code: 63436

County: RALLS

Mailing Address:

Address 1:

Address 2:

City:

State:

Zip Code:

Additional Information:

Employer Identification Number: 431935527

Total Number of Employees: 1 to 4

Parent Organization:

Administrator:

Organization Designation:

Employer Category: None of these categories apply

NAICS Code: 238 - SPECIALTY TRADE CONTRACTORS [View / Edit](#)

Total Hiring Sites: 1 [View / Edit](#)

Total Points of Contact: 1 [View / Edit](#)

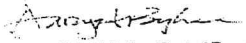
[View MOU](#)

CERTIFICATION NUMBER:
7118011819MOIR11295

THIS CERTIFIES
Mike Roberts
HAS COMPLETED THE CERTIFICATION
REQUIREMENTS FOR
Inspector



APPROVED: **01/28/2019**
EXPIRES: **01/28/2020**

TRAINING DATE: **01/18/2019**

Director of Air Pollution Control Program

Roberts Demolition & Roll Off
of Center, MO
Residential & Commercial
Asbestos Inspector

Phone: 573-267-3251
Cell: 573-248-7916

Email:
demolition@rallstech.com

LINVILLE INSPECTIONS, LLC

412 Deer Ridge Drive
Richmond, MO 64085

Cell: (660) 359-7485
E-mail: JWLIN@ATT.NET

Home: (816) 776-2117
FAX: (816) 776-3687

March 10, 2019

Proposal to Moberly, MO for Asbestos Inspection Services

I have a Master of Science Degree from St. Thomas of Villanova University in Miami, Florida. I am certified by the International Code Council as a Building Inspector and the State of Missouri as an Asbestos Inspector.

I worked part time for the City of Trenton as a Building Inspector for approximately 7 years. I was actively involved in the rehabilitation of dilapidated houses for over 20 years, which included personally performing electrical, plumbing, mechanical, and carpentry work.

In the past 16 years, I have performed building and asbestos inspections on hundreds of structures throughout Missouri, many the result of State of Missouri grants obtained and administered by the Green Hills Regional Planning Commission, Northeast Missouri Regional Planning Commission and the Mark Twain Regional Council of Governments. Additionally, I have inspected numerous residential and commercial structures for private owners throughout northern and central Missouri.

I work very closely with the State of Missouri Department of Natural Resources (DNR) and I am familiar with DNR Clean Air and Water standards and notification requirements.

I could start the inspection process immediately upon notification.

My services include submitting and obtaining approval of, documentation required by the State of Missouri prior to demolition beginning as well as coordinating required asbestos abatement services.

The cost for my asbestos inspection services, as specified in the proposal request, would be **\$195.00** per structure, which includes cost of samples and transportation.

LINVILLE INSPECTIONS, LLC

412 Deer Ridge Drive
 Richmond, MO 64085

Cell: (660) 359-7485 Home: (816) 776-2117
 E-mail: JWLIN@ATT.NET FAX: (816) 776-3687

REFERENCES

March 10, 2019

<u>Agency</u>	<u>Reference</u>	<u>Number</u>
Snyder & Associates, Inc. St. Joseph, MO	Andy Macias P. E. Business Unit Leader	(816) 364-5222
City of Salisbury, MO	Courtney Cole, City Clerk	(660) 388-6197
City of Trenton, MO	Cindy Simpson, City Clerk	(660) 359-2013
Green Hills RPC Trenton, MO	Randy Railsback Executive Director Lance Rains, Community Development Coordinator	(660) 359-5636 (660) 359-5636
Northeast MO RPC Memphis, MO	Lucinda Clubb, Community Development Coordinator	(660) 465-7281
North Central Missouri College Trenton, MO	Randy Young Physical Plant Director	(660) 359-3948 Ext. 504
City of Lewistown, MO	Steve McKenzie, Mayor	(217) 819-2570
City of Keytesville	Bob Littleton, Mayor DeLaina Sommerfield, City Clerk	(660) 288-3745 (660) 288-3745
City of Richmond, MO	Tonya a. Willim City Administrator	(816) 776-5304 Ext. 104
City of Richmond, MO	Dale Shipp Public Works Director	(816) 776-5304 Ext. 122

JIM LINVILLE

From: "CCO - E-Verify Support Email Queue" <E-Verify.Support@uscis.dhs.gov>
Date: September 4, 2014 2:41 PM
To: "Jim Linville" <JWLIN@ATT.NET>
Subject: U.S. Citizenship and Immigration Services E-Verify Program Notification CRM:0229000006134



U.S. Citizenship
and Immigration
Services

E-Verify

E-Verify Verification Division
Customer Contact Operations

Company ID: 441120

Dear E-Verify Participant:

Thank you for your participation in the E-Verify Program. We value your participation and your efforts to comply with the program's required policies and procedures.

Our records show you have created no E-Verify cases for new hires in the past two years. Please review the following information regarding continued E-Verify use:

- o If your company intends to use E-Verify in the future, review and update your company's profile and designated user contact information by clicking on the "Edit Company Profile" link after logging into your E-Verify account.
- o If your company no longer intends to use E-Verify, you must properly terminate your participation. You may terminate your enrollment by:
 - o Logging into your E-Verify account, clicking on "Close Company Account" under "My Company" and entering the Termination Request Reason
 - o Sending an e-mail requesting your company's termination to E-Verify@dhs.gov. Please use the Company ID number(s) listed at the top of this email when sending an e-mail.

Please review your administrative processes with your E-Verify users and emphasize the importance of accurate data entry with special attention to final case resolutions. This will help reduce the overall number of inappropriate, redundant or multiple cases and the need for further compliance actions.

If you have questions, you may contact us by replying to this email or at 1-888-464-4218. Our representatives are available to assist you from 8:00 a.m. to 5:00 p.m. local time. The *E-Verify User Manual for Employers* also contains information on the E-Verify system.

Please use the Company ID number listed at the top of this letter when contacting us.

Sincerely,

Verification Division
Enterprise Services Directorate
U.S. Citizenship and Immigration Services

E-Verify User Manual for Employers hyperlink: <https://go.usa.gov/RBb>

CERTIFICATION NUMBER:

7011051018MOIR9521

THIS CERTIFIES

Jim Linville

HAS COMPLETED THE CERTIFICATION

REQUIREMENTS FOR

Inspector



APPROVED: **05/17/2018**

TRAINING DATE: **05/10/2018**

EXPIRES: **05/17/2019**


Director of Air Pollution Control Program

LINVILLE INSPECTIONS LLC



Certified

**Building Inspector
Asbestos Inspector
Management Planner
Lead Inspector**

Jim Linville
Serving Missouri

412 Deer Ridge Drive
Richmond, Missouri 64085
Email: JWLIN@ATT.NET

Ph: 816 776-2117
Cell: 660 359-7485
Fax: 816 776-3687

Asbestos Inspection
Roberts Demolition & Roll-Off
20501 Maple Dr. Center, Mo. 63436
573 248 7916 or 573 267 3251

City of Moberly, Mo.
101 W. Reed St.
Moberly, Mo. 65270

March 15, 2019

Att. Kay Galloway

Cost of inspections for Asbestos with reports, marking and collecting samples is as follows \$180.00 for residential. Have done inspections for the past 15 years in towns such as Shelbina, Monroe City, Hannibal, Bowling Green, Vandalia, Center, New London, Higbee, Callao, Clarence, Bevier, Palmyra, and for many home owners . Also work with Mark Twain Regional in Perry a lot.

Inspections are done in timely matter as not to delay action of demolition and most important communicate with all that that is involved. If you have any questions please call as I will be glad to help you out.

Mike Roberts





Employment Eligibility Verification



Welcome Mike Roberts User ID MROB8155 Last Login 11:05 AM - 09/03/2013 Log Out

Click any for help

- Home
- My Cases
- New Case
- View Cases
- Search Cases
- My Profile
- Edit Profile
- Change Password
- Change Security Questions
- My Company
- Edit Company Profile
- Add New User
- View Existing Users
- Close Company Account
- My Reports
- View Reports
- My Resources
- View Essential Resources
- Take Tutorial
- View User Manual
- Contact Us

Company Information

Company Name: Roberts Demolition&Roll off [View / Edit](#)

Company ID Number: 519322

Doing Business As (DBA) Name: Roberts Demolition&Roll off

DUNS Number:

Physical Location:

Address 1: 20501 Maple Dr.

Address 2:

City: Center

State: MO

Zip Code: 63436

County: RALLS

Mailing Address:

Address 1:

Address 2:

City:

State:

Zip Code:

Additional Information:

Employer Identification Number: 431935527

Total Number of Employees: 1 to 4

Parent Organization:

Administrator:

Organization Designation:

Employer Category: None of these categories apply

NAICS Code: 238 - SPECIALTY TRADE CONTRACTORS [View / Edit](#)

Total Hiring Sites: 1 [View / Edit](#)

Total Points of Contact: 1 [View / Edit](#)

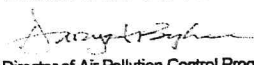
[View MOU](#)

CERTIFICATION NUMBER:
7118011819MOIR11295

THIS CERTIFIES
Mike Roberts
HAS COMPLETED THE CERTIFICATION
REQUIREMENTS FOR
Inspector



APPROVED: **01/28/2019**
EXPIRES: **01/28/2020**

TRAINING DATE: **01/18/2019**

Director of Air Pollution Control Program

Roberts Demolition & Roll Off
of Center, MO
Residential & Commercial
Asbestos Inspector

Phone: 573-267-3251
Cell: 573-248-7916

Email:
demolition@rallstech.com

LINVILLE INSPECTIONS, LLC

412 Deer Ridge Drive
Richmond, MO 64085

Cell: (660) 359-7485
E-mail: JWLIN@ATT.NET

Home: (816) 776-2117
FAX: (816) 776-3687

March 10, 2019

Proposal to Moberly, MO for Asbestos Inspection Services

I have a Master of Science Degree from St. Thomas of Villanova University in Miami, Florida. I am certified by the International Code Council as a Building Inspector and the State of Missouri as an Asbestos Inspector.

I worked part time for the City of Trenton as a Building Inspector for approximately 7 years. I was actively involved in the rehabilitation of dilapidated houses for over 20 years, which included personally performing electrical, plumbing, mechanical, and carpentry work.

In the past 16 years, I have performed building and asbestos inspections on hundreds of structures throughout Missouri, many the result of State of Missouri grants obtained and administered by the Green Hills Regional Planning Commission, Northeast Missouri Regional Planning Commission and the Mark Twain Regional Council of Governments. Additionally, I have inspected numerous residential and commercial structures for private owners throughout northern and central Missouri.

I work very closely with the State of Missouri Department of Natural Resources (DNR) and I am familiar with DNR Clean Air and Water standards and notification requirements.

I could start the inspection process immediately upon notification.

My services include submitting and obtaining approval of, documentation required by the State of Missouri prior to demolition beginning as well as coordinating required asbestos abatement services.

The cost for my asbestos inspection services, as specified in the proposal request, would be **\$195.00** per structure, which includes cost of samples and transportation.

LINVILLE INSPECTIONS, LLC

412 Deer Ridge Drive
 Richmond, MO 64085

Cell: (660) 359-7485 Home: (816) 776-2117
 E-mail: JWLIN@ATT.NET FAX: (816) 776-3687

REFERENCES

March 10, 2019

<u>Agency</u>	<u>Reference</u>	<u>Number</u>
Snyder & Associates, Inc. St. Joseph, MO	Andy Macias P. E. Business Unit Leader	(816) 364-5222
City of Salisbury, MO	Courtney Cole, City Clerk	(660) 388-6197
City of Trenton, MO	Cindy Simpson, City Clerk	(660) 359-2013
Green Hills RPC Trenton, MO	Randy Railsback Executive Director Lance Rains, Community Development Coordinator	(660) 359-5636 (660) 359-5636
Northeast MO RPC Memphis, MO	Lucinda Clubb, Community Development Coordinator	(660) 465-7281
North Central Missouri College Trenton, MO	Randy Young Physical Plant Director	(660) 359-3948 Ext. 504
City of Lewistown, MO	Steve McKenzie, Mayor	(217) 819-2570
City of Keytesville	Bob Littleton, Mayor DeLaina Sommerfield, City Clerk	(660) 288-3745 (660) 288-3745
City of Richmond, MO	Tonya a. Willim City Administrator	(816) 776-5304 Ext. 104
City of Richmond, MO	Dale Shipp Public Works Director	(816) 776-5304 Ext. 122

JIM LINVILLE

From: "CCO - E-Verify Support Email Queue" <E-Verify.Support@uscis.dhs.gov>
Date: September 4, 2014 2:41 PM
To: "Jim Linville" <JWLIN@ATT.NET>
Subject: U.S. Citizenship and Immigration Services E-Verify Program Notification CRM:0229000006134



U.S. Citizenship
and Immigration
Services

E-Verify

E-Verify Verification Division
Customer Contact Operations

Company ID: 441120

Dear E-Verify Participant:

Thank you for your participation in the E-Verify Program. We value your participation and your efforts to comply with the program's required policies and procedures.

Our records show you have created no E-Verify cases for new hires in the past two years. Please review the following information regarding continued E-Verify use:

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 - Sending an e-mail requesting your company's termination to E-Verify@dhs.gov. Please use the Company ID number(s) listed at the top of this email when sending an e-mail.

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Sincerely,

Verification Division
Enterprise Services Directorate
U.S. Citizenship and Immigration Services

E-Verify User Manual for Employers hyperlink: <https://go.usa.gov/RBb>

CERTIFICATION NUMBER:

7011051018MOIR9521

THIS CERTIFIES

Jim Linville

HAS COMPLETED THE CERTIFICATION

REQUIREMENTS FOR

Inspector



APPROVED: **05/17/2018**

TRAINING DATE: **05/10/2018**

EXPIRES: **05/17/2019**


Director of Air Pollution Control Program

LINVILLE INSPECTIONS LLC



Certified

**Building Inspector
Asbestos Inspector
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Lead Inspector**

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Cell: 660 359-7485
Fax: 816 776-3687

City of Moberly City Council Agenda Summary

Agenda Number: _____

Department: Comm. Dev.

Date: May 20, 2019

Agenda Item: A Resolution Of The City Moberly, Missouri, Stating Intent To Seek Funding Through The Community Development Block Grant Program And Authorizing The Mayor To Pursue Activities In An Attempt To Secure Funding.

Summary: We are asking to dedicate \$144,975 of local cash funds and \$34,125 of in-kind donations to be used in the CDBG demo grant application. This budget will also include \$32,500 in contributions from the homeowners. We are requesting \$200,000 in CDBG funding. Should we receive this grant funding we will have the necessary funds to remove up to 64 houses, all of which have been voluntarily signed up by the home owner.

Recommended Action: Approve this resolution

Fund Name: Demolition

Account Number: 100.005.5418

Available Budget \$: \$0

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

BILL NO: _____

RESOLUTION NO: _____

A RESOLUTION OF THE CITY MOBERLY, MISSOURI, STATING INTENT TO SEEK FUNDING THROUGH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM AND AUTHORIZING THE MAYOR TO PURSUE ACTIVITIES IN AN ATTEMPT TO SECURE FUNDING.

WHEREAS, Title I of the Housing and Community Development Act of 1974 does state as its primary objective “the development of viable urban communities, by providing decent housing, suitable living environment and expanding economic opportunities principally for persons of low and moderate income”, and

WHEREAS, Title I does offer to communities the opportunity of monetary assistance in accomplishing its stated primary objectives, and

WHEREAS, The Missouri Department of Economic Development is designated to award Community Development Block Grant funding under Title I, and

WHEREAS, The city does have areas of need which may be addressed through the Community Development Block Grant program.

NOW, THEREFORE, by the City Moberly, Missouri, that it desires to participate with the Missouri Department of Economic Development in the improvement of our community under the activities authorized pursuant to the Housing and Community Development Act of 1974.

NOW, THEREFORE, that the Mayor of Moberly, Missouri hereby is authorized to prepare and submit documents which are necessary in applying for funding and establishing an administrative organization to implement activities pursuant to the aforementioned act.

NOW, THEREFORE, that the applicant/sub-applicant will dedicate \$144,975.00 of local cash funds and \$34,125.00 of in-kind materials or labor to be used in this project

RESOLVED this _____ day of May, 2019, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

City Clerk

City of Moberly City Council Agenda Summary

Agenda Number: _____
 Department: City Clerk
 Date: May 20, 2019

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

Summary: Appropriation Resolution.

Recommended Action: Please approve this Resolution.

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

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

A RESOLUTION APPROPRIATING MONEY OUT OF THE TREASURY OF THE CITY OF MOBERLY, MISSOURI IN THE AMOUNT OF \$351,227.33.

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 May 20, 2019 in the amount of \$95,056.13.
- SECTION 2: There is hereby appropriated out of the **Non-Resident Lodging Tax Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due May 20, 2019 in the amount of \$7,500.00.
- SECTION 3: There is hereby appropriated out of the **Payroll Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due May 20, 2019 in the amount of \$37,417.73.
- SECTION 4: There is hereby appropriated out of the **Solid Waste Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due May 20, 2019 in the amount of \$23,901.14.
- SECTION 5: There is hereby appropriated out of the **Heritage Hills Golf Course Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due May 20, 2019 in the amount of \$50.94.
- SECTION 6: There is hereby appropriated out of the **Parks and Recreation Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due May 20, 2019 in the amount of \$24,018.98.
- SECTION 7: There is hereby appropriated out of the **Airport Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due May 20, 2019 in the amount of \$2,029.40.
- SECTION 8: There is hereby appropriated out of the **Veteran Memorial Flag Project Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due May 20, 2019 in the amount of \$42.00.
- SECTION 9: There is hereby appropriated out of the **Utilities Collection Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due May 20, 2019 in the amount of \$2,785.93.
- SECTION 10: There is hereby appropriated out of the **Utilities OP & Maintenance Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due May 20, 2019 in the amount of \$105,191.56.
- SECTION 11: There is hereby appropriated out of the **Emergency Telephone Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due May 20, 2019 in the amount of \$14,560.15.
- SECTION 12: There is hereby appropriated out of the **Transportation Trust Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due May 20, 2019 in the amount of \$22,443.25.
- SECTION 13: There is hereby appropriated out of the **Street Improvement Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due May 20, 2019 in the amount of \$14,122.62.
- SECTION 14: There is hereby appropriated out of the **Downtown CID Prop. Tax Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due May 20, 2019 in the amount of \$2,107.50.

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

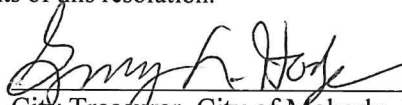
RESOLVED this 20th day of May 2019 by the Council of the City of Moberly, Missouri.

ATTEST:

Presiding Officer

City Clerk

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

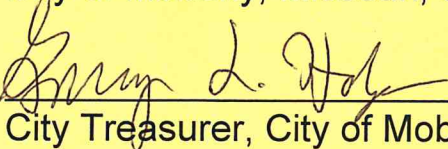


City Treasurer, City of Moberly, Missouri

**EXPENSES PAID MAY 3, 2019 - MAY 15, 2019 FOR THE
FOLLOWING FUNDS ARE TO BE INCLUDED WITH THE
MAY 20, 2019 APPROPRIATION RESOLUTION TOTAL.**

General Fund	\$	95,056.13
Non-Resident Lodging Tax	\$	7,500.00
Payroll Fund	\$	37,417.73
Solid Waste Fund	\$	23,901.14
Heritage Hills Golf Course Fund	\$	50.94
Parks and Recreation Fund	\$	24,018.98
Airport Fund	\$	2,029.40
Veteran Memorial Flag Project Fund	\$	42.00
Utilities Collection Fund	\$	2,785.93
Utilities OP & Maintenance Fund	\$	105,191.56
Emergency Telephone Fund	\$	14,560.15
Transportation Trust Fund	\$	22,443.25
Street Improvement Fund	\$	14,122.62
Downtown CID Prop. Tax Fund	\$	2,107.50
Total	\$	351,227.33

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

5/15/2019

Date

City of Moberly City Council Agenda Summary

Agenda Number: _____
 Department: City Manager
 Date: May 20, 2019

Agenda Item: Department Head Monthly Reports

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

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

Recommended Action: Just for your review

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

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

COMMUNITY DEVELOPMENT/PUBLIC WORKS MONTHLY REPORT

April 2019

A. PROJECTS

Public Work/Community Development

PR/Communications/Grant Specialist – Emily Goyea-Furlong – Apr. Monthly Report

- Managed all City of Moberly social media accounts
- Continued collecting easements for Morley St. and Fisk Ave. sidewalk projects
- Created press releases and dispersed them to media outlets
- Complied information for CDBG grant application
- Worked with a private citizen to begin coordinating a community clean up group/program
- Participated in community clean up
- Attended Wine and Shine at Randolph Co. Historical Society
- Continued working with Downtown Moberly and Chamber of Commerce to plan 2019 Junk Junktion
- Attended bi-weekly City Council meetings.
- Maintained city website and content.
- Worked with Public Utilities Department to discuss water and sewer rates
- Began working on the Airport Bash.
- Making application for a Fly-Over at the Airport Bash
- Coordinated and attended trash meeting regarding downtown trash collection
- Managed key distribution for downtown trash containers
- Collected information regarding trash containers corrections and additions
- Forwarded trash container information to Advanced Disposal
- Attended BCBH Coalition Meeting at Randolph Co. Health Dept. and participating
- Participating in Building Communities for Better Health data collection coalition
- Communicated with public for Drug Take Back day.
- Attended Airport Board Meeting
- Attended and photographed Heritage Hills Grand Re-Opening
- Attended Randolph Co. Caring Communities Transportation Meeting
- Began planning Tons of Trucks event.
- Attended grant writing workshop.
- Attended Main St. Moberly monthly meeting.
- Spoke at quarterly MML meeting in Kirksville
- Furniture shopping for Chief Albert's office

Fennel Building and Associated Property – We received three bids for the limited demolition on the main structure and associated structures. Holman was selected and awarded the project and should start the week of the 20th. This will be somewhat depending on MDNR asbestos approval which Rick has submitted, and they are rushing through. ALS our asbestos contractor will be on-site that week removing floor tile from the associated Cross Lumber building and overseeing the loading of the demo material.

Street Maintenance Planning – The question was asked at a previous council meeting as to how many miles of streets are we addressing with this program. I didn't have the answer off the cuff but thought around 3 miles of asphalt. All of the products combined will impact around 17 miles of roads in the City. We have a little over 200 lane miles of road, or 100+ road miles, so we will be making improvements on roughly 15% of the streets in town this year.

The Chip Seal work is nearly completed, around 4.5 miles of streets all around the community will be addressed with this product. It is new for our community, but Columbia and many other area Cities have been using it for years with good success. This product will be an alternative that will fit in nicely between our Micro Surface and CRF products. Micro is running around \$3.27 sq.yd. this year and CRF is \$1.12, where the chip seal is running \$2.40 sq.yd. I encourage you to look and drive some of the streets where it has been applied. Kroner, South half of Leah Lane, Olive (between Carpenter and Horsley), Fort St & Lee are some of the streets that have been completed as I write this. It seals the cracks, lays down an aggressive wear surface that has been demonstrated to give between 5 to 10 years of service based on traffic load and street condition. While it's not as smooth and attractive as new asphalt, the iron mountain trap rock that is used is harder than limestone and dust free and provides excellent traction. While there has been concern about oil on cars, the .385 gallons (per sq. yd.) is coated immediately with 22 lbs. of aggregate (per sq. yd) and is accessible to traffic within about 10 minutes. I drove several areas within an hour of applications with no oil or mess.

Corrective Asphalt Materials (CAM) should be in town before the end of May to start application of CRF and Reclamite, Missouri Petroleum will probably follow sometime in June and we may see two phases of work from Capital on paving, mid-summer for parking lots, and fall for the milling and overlay on streets. We are pushing the overlay back as we will need them to come in behind the work on the Fisk Avenue Trail project and the Garfield & Harrison curb and gutter project.

Trash System Change Over – While there continues to be residents with the wrong carts, out of around 5,000 services, the vast majority are set up properly. Having multiple cart sizes, allowing multiple carts and then adding in a recycling cart all at the same time creates a huge number of possible configurations, people continue to change their mind what they want, and then Advanced has to audit and provide a billing code to the City for each residence and keep that current.

Another issue is that each unit gets a separate trash charge. In many cases a multifamily structure often have a single water meter. We don't have an accurate way to know if each unit is occupied, so several locations that have an active water meter for one or more of the units, may have gotten a trash charge for all units, even if one or more was not occupied. If landlords would keep the list of occupants current like they are supposed to by ordinance, billing likely could have avoided some of these issues. As the owners inform Advanced of the status of these properties, they will correct the cart issue and issue the new billing code to utilities billing department.

Mixed Glass Recycling Grant – we have tentatively been approved for this project but have to make modifications to the transfer station NPDES permit and SWPPP to allow for the construction of the glass bunker on site. Advanced disposal was in the process of updating these anyhow and will have their engineer make the required modifications.

Solar Proposal – All of the facilities that were approved for solar have had the panels installed. MC Power is working on the connection of them and their subcontractor, JC Roofing is working hard to complete the roof replacement on City Hall so that the panels may be installed and made operational by the end of May. It may run into June a couple of weeks as the weather had caused extensive delays. The new roof will have a rubberized membrane between the metal and underlayment, where our previous roof had no barrier. The goal would be to have no leaks in the metal work, but in the event there was a leak in the future, the rubberized membrane would be a secondary seal to prevent infiltration.

Demolition Grant – We recently held a require public hearing for this project and had approximately 10 people in attendance. It received positive comment from those attending. We hope to hear of the results of the scoring and evaluation by possibly late July or early August. If selected, it would be 2020 before we could get started.

Fisk Avenue RTP - This project has been awarded to Holman Excavating and we are pending scheduling a pre-construction meeting to get it started soon. This project is being funded with Recreation Trail Program funding, up to \$150,000.

Morley Street STP / Cost Share Project - We are struggling to gather the last two easements from Walgreens and Long John Silvers. Walgreen’s has agreed to it if we modify to assure we will make repairs to sprinklers and landscape, which we have and are waiting on them to review and execute. Corporate LJS has been difficult to correspond with. They don’t want any work through their hours of operation. We are trying to get them to return a phone call.

Garfield & Harrison Curb replacement/installation - Review set of plans and contract documents were submitted for review and approval. Once we have approval we will bid out. We need this to move along quickly to get it wrapped up by late summer, early fall so we can still complete asphalt overlay work.

Housing Study – We had a follow up meeting with Rich Caplan of Caplan & Associates to discuss multi-family housing potential. We looked at four sites around the community and are working to determine availability of property so that we can meet with some developers soon to discuss potential build out of more apartments. Some of the property is privately owned, some municipally.

Cemetery Department

There were two (2) grave lot sold; and three (3) grave opened during the month of April.

B. Planning & Zoning Commission

The Planning and Zoning Commission for the City of Moberly had no meeting in April.

C. Code Enforcement

Occupancy Inspection – This is likely a topic that some of the council will be approached on by landlords. Our initial inspections are finding that the vast majority of the properties inspected are not passing, at least on the first pass. Most of the issues aren’t extensive, but the items need to be corrected. Many of the landlords that own several properties have determined what the common issues are, and we are seeing them being corrected in advance. As with anything, there is a learning curve for both the inspector and the people receiving the inspections. We are listening to their concerns and being flexible where it makes sense and is reasonable.

Month of April: Rick

- Tagged 55 houses for leaving trash dumpster on street.
- 3 vehicle violations notices sent for unlicensed vehicles.
- Still have 2 demolitions 514 Roberts and 319 Johnson that need final grading due to weather delays.
- Received bids on particle demolition of Fennel Building and 505 Johnson.
- Had 4 properties tested for asbestos.
- Sent 30-day notice for repairs on 809 Harrison.
- Property nuisance notices to 700 & 700 N Ault.

- Violation notice sent to 511 Fulton for nuisance violation.
- Notice of completion for required barrier for 1637 N Buchanan.
- Remainder of month was issuing permits, answering phones, code violations, commercial occupancy permits and maintenance issues.

Month of April: Karen

- 154 violation notices in the form of letter were issued.
- Began our 1st month doing occupancy inspections since the Fire dept handed over inspections. Most of which has gone smoothly however we begun to fail most properties due to higher standards of property maintenance.
- Respond to citizen complaints, returned phone calls and followed thru with compliance checks.
- Worked on new grass tags and new abatement tags.
- Attended safety committee and plan review meeting as they were scheduled.

Month of April: Aaron

- I performed several inspections that included those associated with new construction, installation of meter bases, inspections of older meter bases for approval, and general business occupancy requirements for new owners/new businesses.
- The other greater part of the month was spent preparing data and documentation for the coming submission of demolition application to the Mark Twain Council of Governments.
- I expanded my code enforcement tasks to include 3rd ward on the southwest part of town. Handling complaints that have come into the office.
- As for residential code enforcement, some cases were opened and other closed from 2018 and the previous months this year.
- Also, we began monitoring and tagging yards with grass at the end of the month.
- The rest of the month was devoted to answering calls and complaints about code interpretation and violations.

JOB STREET DEPARTMENT								
	MEN	HOURS	O/T	LOADS	TONS	COST	CUBIC YARDS	GALLONS
CLEAN UP TOWN	0	12	0	43	0	\$0.00	18.49	0
SIGN WORK	0	26	0	0	0	\$0.00	0	0
TUB GRIND	0	4	0	0	0	\$0.00	0	0
TURN COMPOST	0	0	0	0	0	\$0.00	0	0
PUSH OFF OUTER ROAD	0	11	0	0	0	\$0.00	0	0
LOAD COMPOST	0	0	0	0	0	\$0.00	0	0
LOAD MILLINGS	0	0	0	0	0	\$0.00	0	0
LOAD MULCH	0	0	0	0	0	\$0.00	0	0
GRADE & ROCK ALLEYS	0	6	0	0	0	\$0.00	0	0
MOW CITY LOTS	0	0	0	0	0	\$0.00	0	0
MOW RIGHT-OF-WAYS	0	0	0	0	0	\$0.00	0	0
WEED EAT & CUT BRUSH IN ALLEYS	0	0	0	0	0	\$0.00	0	0
CUT BRUSH ON STREETS	0	28	0	6	0	\$0.00	0	0
SPRAY WEEDKILLER IN ALLEYS	0	0	0	0	0	\$0.00	0	0
SPRAY WEEDKILLER ON STREETS	0	0	0	0	0	\$0.00	0	0
P	0	0	0	0	0	\$0.00	0	0


RUN SWEEPER	0	67	0	24	0	\$0.00	175.2	1340
DITCHING	0	0	0	0	0	\$0.00	0	0
FLUSH CULVERTS	0	2	0	0	0	\$0.00	0	0
CLEAN CATCH BASINS	0	46	0	5	0	\$0.00	7.5	0
CRACK SEAL	0	0	0	0	0	\$0.00	0	0
MILLING	0	4	0	0	0	\$0.00	0	0
ASPHALT	0	0	0	0	0	\$0.00	0	0
WASH TRUCKS	0	8	0	0	0	\$0.00	0	0
MISCELLANEOUS	0	70	0	0	0	\$0.00	0	0
CLEAN TRASH OUT OF DITCHES	0	0	0	0	0	\$0.00	0	0
OTHER DEPARTMENT WORK	0	21	0	0	0	\$0.00	0	0
MIX SAND & SALT & GEOMELT	0	54	0	0	749.5	\$0.00	0	0
STREET BARN WORK	0	158	0	0	0	\$0.00	0	0
PATCH POTHOLES	0	175.5	0	1.5	6	\$738.00	0	0
INSTALL CULVERT	0	0	0	0	0	\$0.00	0	0
SAND PURCHASE	0	0	0	0	0	\$0.00	0	0
SALT PURCHASE	0	0	0	0	0	\$0.00	0	0
HAULED/LOADED ROCK WASH OUT	0	4	0	0	0	\$0.00	0	0
CURB REPAIR	0	0	0	0	0	\$0.00	0	0
REMOVE OR REPLACE SIDEWALKS	0	0	0	0	0	\$0.00	0	0
Inmates Work	0	665	0	0	0	\$0.00	0	0
PICK UP TRASH ALL WARDS	0	0	0	0	0	\$0.00	0	0
SAND & SALT-PLOW OR HAUL SNOW	0	382	37.5	0	662	\$0.00	0	0
PREPARING FOR BAD WEATHER	0	14	0	0	0	\$0.00	0	0
CATCH BASIN WORK	0	0	0	0	0	\$0.00	0	0
LANDFILL WORK	0	0	0	0	0	\$0.00	0	0
AIRPORT WORK	0	0	0	0	0	\$0.00	0	0
TOTAL	0	1,758		80	1,418	\$738.00	201	1,340

MECHANICS WORK PERFORMED

WORK PERFORMED	UNITS	HOURS
ROUTINE SERVICE	12	36
MAINTENANCE AND REPAIR	34	185
MISC (Airport Street Barn, Paperwork etc)		40
TOTAL	46	261

EXPENDITURES

DEPARTMENTS	AMOUNT	DESCRIPTION
STREET DEPARTMENT	\$0.00	PARTS AND SUPPLIES
	\$0.00	
CITY HALL / COMM DEV	\$0.00	
WATER DEPARTMENT	\$0.00	PARTS AND SUPPLIES
POLICE DEPARTMENT	\$0.00	PARTS AND SUPPLIES
PARKS DEPARTMENT	\$0.00	PARTS AND SUPPLIES
CEMETARY DEPARTMENT	\$0.00	PARTS
FIRE DEPARTMENT	\$0.00	PARTS

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

General Information

April was busy in the Finance Department. This is the month for renewal of the annual business licenses and activity was high. In addition the quarterly retail business license fees were due, so between these staff was kept hopping all month.

Matt has been working very hard on the 2019-2020 budget all month. I tasked him with this endeavor and he has done a great job in working with the department heads to gather information and put all of the pieces into their proper places. He is getting very familiar with the account numbering matrix, which in my mind I equate to a foreign language immersion class. We will deliver a draft of the budget worksheet that we use to develop the budget the week of May 6. Just a reminder that we have two budget meetings between City Council and City staff on May 16 and May 23, both at 6:00 PM in the Municipal Building large conference room. Dinner will be provided at the May 16 meeting only, so please bring your appetite.

As part of the banking services bid effective April 1, we moved our purchasing card program from Commerce Bank to Central Bank to get all of our financial services under one umbrella. The new cards were rolled out to staff in April and after a couple of initial hiccups things are running smoothly. We will now begin work on automation of our Accounts Payable payment process, which we anticipate to go live during June.

Sales Tax Revenues

Included for your information are charts illustrating the sales tax revenues. General Fund sales tax receipts remain ahead of last year by 2.14% and the other regular sales taxes regained and are now just under 2% ahead of last year. The use tax receipts for the month were down, bringing the YTD to 0.14% behind last year.

Health Trust Fund

Health claims were well below normal (approximately \$50,000) in April and pharmaceuticals were up slightly over normal. Overall, claims continue to run well below normal which I attribute to plan participants still meeting deductibles. As those deductibles are met, usually by mid-year, claims will trend upward. I will continue to monitor this fund and keep you apprised of any developments.

Health Trust Fund Balance

	2012/2013	2013/2014	2014/2015	2015/2016	2016/2017	2017/2018	2018/2019
July	\$572,920.76	\$845,859.67	\$868,756.32	\$953,912.59	\$959,446.10	\$789,647.32	\$600,499.65
August	\$541,019.56	\$844,809.45	\$874,161.89	\$950,828.33	\$978,085.80	\$800,479.76	\$558,026.39
September	\$540,464.92	\$772,680.01	\$974,093.54	\$1,000,905.00	\$974,427.10	\$684,692.43	\$519,407.60
October	\$476,455.25	\$924,366.04	\$946,611.09	\$1,008,278.61	\$990,003.69	\$665,224.98	\$533,065.43
November	\$620,283.48	\$916,526.48	\$983,197.01	\$1,000,000.00	\$1,000,000.00	\$689,931.75	\$521,176.81
December	\$623,821.35	\$921,527.48	\$999,278.76	\$1,002,488.15	\$867,421.94	\$524,297.94	\$521,228.06
January	\$684,929.32	\$949,084.37	\$1,000,000.00	\$997,205.10	\$888,519.67	\$590,612.39	\$549,457.98
February	\$721,917.99	\$901,141.11	\$996,307.51	\$1,001,764.14	\$815,725.20	\$712,106.49	\$559,700.67
March	\$760,927.81	\$1,001,141.14	\$1,000,000.00	\$980,176.79	\$762,230.98	\$587,567.48	\$578,509.63
April	\$778,201.56	\$928,865.80	\$880,223.00	\$968,681.17	\$710,720.45	\$640,541.51	\$599,662.04
May	\$776,875.90	\$924,669.38	\$899,497.24	\$1,000,000.00	\$762,796.66	\$608,960.67	
June	\$814,915.08	\$989,424.83	\$911,402.69	\$1,000,000.00	\$807,724.83	\$569,163.71	

TO THE HONORABLE MAYOR

and

CITY COUNCIL

of the City of

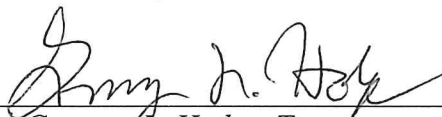
MOBERLY, MISSOURI



*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

April 2019



Gregory L. Hodge, Treasurer

Approved _____, 2019
City Clerk

City of Moberly Budget Comparison Report - April 2019

Fund #	Fund Name	Revenues				Expenditures				83.30%
		Month	Year to Date	Total Budget	% of Budget	Month	Year to Date	Total Budget	% of Budget	
100	General	597,618.84	6,529,116.72	8,174,043.26	79.88%	586,901.61	6,427,677.09	8,174,043.26	78.64%	
102	Non-Resident Lodging Tax	4,931.81	83,673.25	116,750.00	71.67%	7,500.00	90,810.96	116,750.00	77.78%	
105	Payroll	812.28	4,948.25	0.00	0.00%	760.31	15,324.58	0.00	0.00%	
110	Solid Waste	76,917.81	687,222.52	806,056.16	85.26%	41,595.29	623,804.60	1,147,313.57	54.37%	
114	Heritage Hills Golf Course	2,164.57	2,164.57	0.00	0.00%	200.47	2,164.57	0.00	0.00%	
115	Parks and Recreation	174,307.31	1,372,916.85	1,834,505.24	74.84%	174,307.31	1,372,916.85	1,834,505.24	74.84%	
116	Park Sales Tax	99,387.39	1,046,855.35	1,262,500.00	82.92%	142,701.70	1,134,658.67	1,501,650.14	75.56%	
120	Airport	13,475.44	218,579.72	556,215.11	39.30%	8,870.24	241,040.82	556,215.11	43.34%	
125	Perpetual Care Cemetery Sales	2,000.00	22,425.00	10,000.00	224.25%	0.00	0.00	10,000.00	0.00%	
126	Perpetual Care Cemetery Investment	715.20	4,525.40	14,000.00	32.32%	0.00	0.00	4,000.00	0.00%	
137	Use Tax Trust	368.50	2,374.02	0.00	0.00%	0.00	0.00	0.00	0.00%	
140	Veterans Memorial Flag Project	809.44	9,073.13	3,300.00	274.94%	0.00	6,256.40	1,500.00	417.09%	
141	Community Betterment	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	
300	Utilities Collection	408,739.15	4,385,200.70	5,543,356.85	79.11%	407,179.82	4,381,075.67	5,543,356.85	79.03%	
301	Utilities Operation and Maintenance	279,017.94	3,039,901.79	4,097,255.23	74.19%	279,017.94	3,048,583.21	4,097,255.23	74.41%	
302	Utilities Replacement	3,000.00	30,000.00	36,000.00	83.33%	0.00	0.00	0.00	0.00%	
303	Utilities Operating Reserve	44,738.38	540,319.94	436,807.87	123.70%	50,033.80	339,092.40	596,422.23	56.85%	
304	Capital Improvement Trust	99,371.69	1,006,788.63	1,211,000.00	83.14%	76,818.86	992,698.52	1,664,340.46	59.65%	
306	Utilities Consumer Security	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	
307	Sugar Creek Lake Fund	233.21	1,920.77	1,000.00	192.08%	0.00	0.00	0.00	0.00%	
377	2004B SRF Bonds Debt Service	45,305.76	447,665.93	534,028.75	83.83%	37,772.93	391,899.36	479,662.50	81.70%	
378	2006A SRF Bonds Debt Service	39,124.93	383,430.56	454,265.00	84.41%	27,059.52	285,644.90	404,150.00	70.68%	
379	2004C Bond Debt Service	29,537.85	295,155.90	357,455.00	82.57%	25,904.88	271,239.28	323,050.00	83.96%	
380	2008A Bonds Debt Service	15,330.74	153,149.00	185,412.25	82.60%	188.00	121,439.68	167,692.95	72.42%	
400	911 Emergency Telephone	29,712.35	188,312.11	208,000.00	90.53%	10,144.22	72,153.58	248,195.30	29.07%	
406	Inmate Security Fund	83.83	989.68	1,300.00	76.13%	0.00	0.00	0.00	0.00%	
408	Police Forfeiture Fund	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	
600	Transportation Trust	100,434.90	1,214,922.48	3,171,000.00	38.31%	44,033.90	907,046.86	3,248,389.55	82.11%	

City of Moberly Budget Comparison Report - April 2019

Fund #	Fund Name	Revenues				Expenditures				83.30%
		Month	Year to Date	Total Budget	% of Budget	Month	Year to Date	Total Budget	% of Budget	
601	Street Improvement	27,964.65	361,001.80	389,000.00	92.80%	14,135.38	248,624.39	307,125.00	80.95%	
900	MODAG Grant/Loan	31.70	218.27	0.00	0.00%	0.00	0.00	0.00	0.00%	
901	Misc. Project Residuals	71.32	456.45	0.00	0.00%	0.00	0.00	0.00	0.00%	
905	ICSC/Buxton Scholarship	5,001.98	5,026.33	0.00	0.00%	1,306.80	3,338.36	0.00	0.00%	
908	Railcar Preservation Fund	0.00	151.41	0.00	0.00%	0.00	0.00	0.00	0.00%	
909	Lucille Manor CDBG Reimbursement	265.48	18,613.23	24,325.20	76.52%	0.00	0.00	0.00	0.00%	
911	Downtown CID Sales Tax	12,350.10	55,018.52	395,050.00	13.93%	49.50	76,531.60	377,260.00	20.29%	
912	Downtown CID Property Tax	2,024.02	168,837.92	0.00	0.00%	0.00	31,384.54	0.00	0.00%	
995	Health Trust	109,122.19	1,108,403.05	0.00	0.00%	87,969.78	1,077,904.72	0.00	0.00%	
TOTALS		2,224,970.76	23,389,359.25	29,822,625.92	78.43%	2,024,452.26	22,163,311.61	30,802,877.39	71.95%	

City of Moberly Cash Balance Report - April 2019

Fund #	Fund Name	Beginning Cash Balance	Revenues	Transfers In	Expenditures	Transfers Out	Ending Cash Balance
100	General	2,034,830.43	608,721.08		586,901.61		2,056,649.90
102	Non-Resident Lodging Tax	170,334.83	4,931.81		7,500.00		167,766.64
105	Payroll	540,387.57	812.28		834.51		540,365.34
110	Solid Waste	687,355.48	76,917.81		58,492.76		705,780.53
114	Heritage Hills Golf Course	(1,964.10)		2,164.57	200.47		0.00
115	Parks and Recreation	18,272.06	33,770.18	140,537.13	174,215.31		18,364.06
116	Park Sales Tax	1,005,828.27	99,387.39		0.00	142,701.70	962,513.96
120	Airport	(17,493.10)	13,475.44		8,870.24		(12,887.90)
125	Perpetual Care Cemetery Sales	21,786.23	2,000.00				23,786.23
126	Perpetual Care Cemetery Investment	453,810.20	715.20				454,525.40
137	Use Tax Trust	244,712.64	368.50				245,081.14
140	Veterans Memorial Flag Project	39,818.87	809.44		0.00		40,628.31
141	Community Betterment	490.18	0.00				490.18
300	Utilities Collection	8,279.33	408,739.15	0.00	8,955.98	405,144.42	2,918.08
301	Utilities Operation and Maintenance	60,674.76	0.00	279,017.94	279,017.94		60,674.76
302	Utilities Replacement	655,956.17	0.00	3,000.00	0.00		658,956.17
303	Utilities Operating Reserve	732,525.99	2,486.38	42,252.00	50,033.80	0.00	727,230.57
306	Utilities Consumer Security	197,671.27			1,055.31		196,615.96
307	Sugar Creek Lake Fund	55,007.25	233.21				55,240.46
377	2004B SRF Bonds Debt Service	977,687.09	1,470.03	43,835.73	37,772.93		985,219.92
378	2006A SRF Bonds Debt Service	1,387,250.75	2,086.18	37,038.75	27,059.52		1,399,316.16
379	2004C Bond Debt Service	27,822.36	41.60	29,496.25	25,904.88		31,455.33
380	2008A Bonds Debt Service	20,370.54	29.72	15,301.02	188.00		35,513.28
Escrow		999,079.88					999,079.88
Total CWMSS (funds 300-380)		5,122,325.39	415,086.27	449,941.69	429,988.36	405,144.42	5,152,220.57
304	Capital Improvement Trust	1,029,817.50	99,371.69		32,021.59	44,797.27	1,052,469.93
400	911 Emergency Telephone	334,695.26	29,712.35		10,144.22		354,273.39

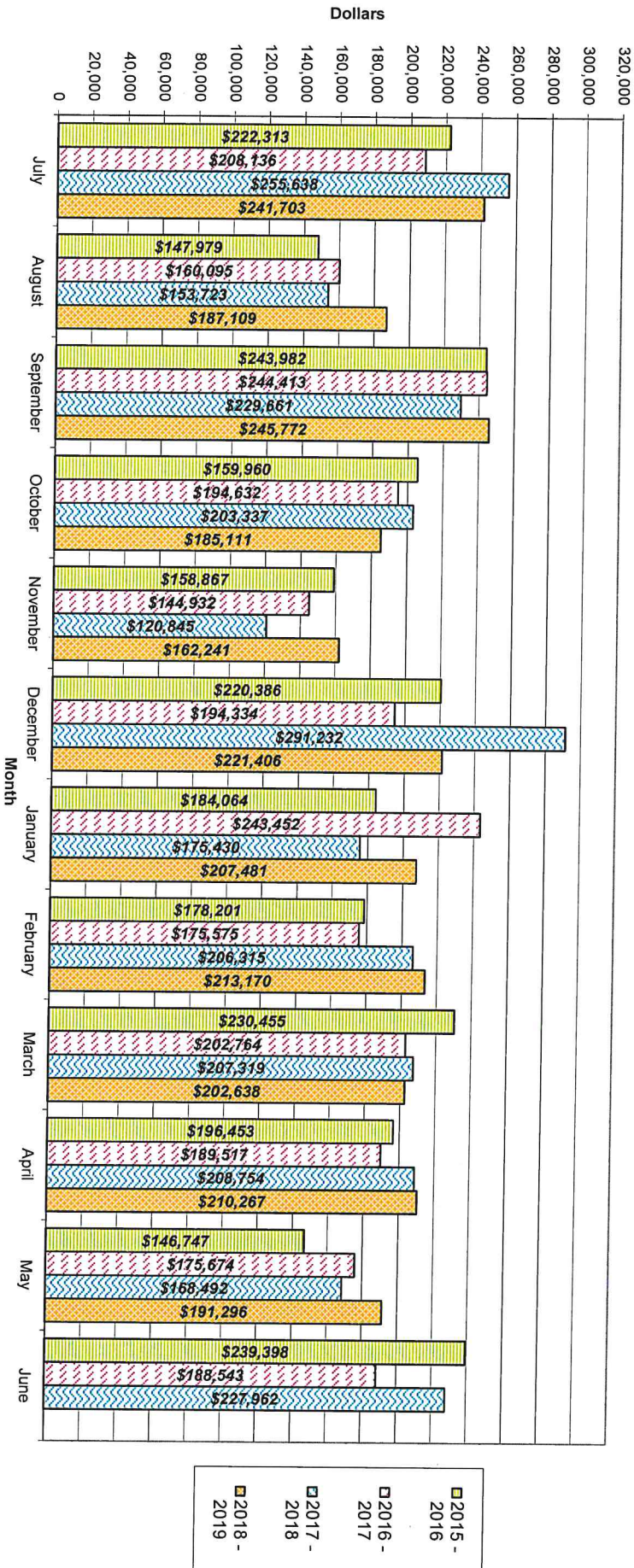
City of Moberly Cash Balance Report - April 2019

Fund #	Fund Name	Beginning Cash Balance	Revenues	Transfers In	Expenditures	Transfers Out	Ending Cash Balance
406	Immate Security Fund	12,325.27	83.83				12,409.10
408	Police Forfeiture Fund	4,320.59					4,320.59
600	Transportation Trust	1,575,119.80	100,434.90		44,033.90		1,631,520.80
601	Street Improvement	506,234.74	27,964.65		14,135.38		520,064.01
900	MODAG Grant/Loan	21,438.77	31.70				21,470.47
901	Misc. Project Residuals	46,934.72	71.32				47,006.04
905	ICSC/Buxton Scholarship	1,967.51	5,001.98		1,306.80		5,662.69
908	Railcar Preservation Fund	580.48	0.00				580.48
909	Lucille Manor CDBG Reimbursement	175,906.63	265.48				176,172.11
911	Downtown CID Sales Tax	(10,086.01)	12,350.10		49.50		2,214.59
912	Downtown CID Property Tax	135,429.36	2,024.02		0.00		137,453.38
995	Health Trust	178,509.63	109,122.19		87,969.78		199,662.04
995	Investments	400,000.00					400,000.00
Total Health Trust		578,509.63	109,122.19	0.00	87,969.78	0.00	599,662.04
Total Cash		14,733,689.20	1,643,429.61	592,643.39	1,456,664.43	592,643.39	14,920,454.38
Less Escrow Accounts		(999,079.88)					(999,079.88)
Less Investments		(400,000.00)					(400,000.00)
Less Petty Cash		(2,950.00)					(2,950.00)
Net Cash per Bank Cash Report		13,331,659.32	1,643,429.61	592,643.39	1,456,664.43	592,643.39	13,518,424.50

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

	2015 - 2016			2016 - 2017			2017 - 2018			2018 - 2019		
	% of total	Amount	Monthly Change	% of total	Amount	Monthly Change	% of total	Amount	Monthly Change	% of total	Amount	Monthly Change
July	9.36%	\$222,313	-10.73%	8.96%	\$208,136	-6.38%	10.44%	\$255,638	22.82%	10.66%	\$241,703	-5.45%
August	6.23%	\$147,979	-9.55%	6.89%	\$160,095	8.19%	6.28%	\$153,723	-3.98%	8.25%	\$187,109	21.72%
September	10.28%	\$243,982	13.12%	10.53%	\$244,413	0.18%	9.38%	\$229,661	-6.04%	10.84%	\$245,772	7.02%
October	8.66%	\$205,604	-0.82%	8.38%	\$194,632	-5.34%	8.30%	\$203,337	4.47%	8.16%	\$185,111	-8.96%
November	6.69%	\$158,867	-1.63%	6.24%	\$144,932	-8.77%	4.94%	\$120,845	-4.71%	7.15%	\$185,111	8.16%
December	9.28%	\$220,386	14.14%	8.37%	\$194,334	-11.82%	11.89%	\$120,845	-16.62%	7.15%	\$162,241	34.26%
January	7.75%	\$184,064	-0.77%	10.48%	\$243,452	32.26%	1.86%	\$291,232	49.86%	9.76%	\$221,406	-23.98%
February	7.50%	\$178,201	-0.86%	7.56%	\$175,575	-1.47%	7.16%	\$175,430	-27.94%	2.87%	\$207,481	18.27%
March	9.71%	\$230,455	13.50%	8.73%	\$202,764	-12.02%	8.43%	\$206,315	17.51%	4.51%	\$213,170	3.32%
April	8.27%	\$196,453	-8.06%	8.16%	\$189,517	-3.53%	8.47%	\$207,319	2.25%	4.25%	\$208,638	0.72%
May	6.18%	\$146,747	1.95%	8.16%	\$175,674	-1.53%	8.53%	\$208,754	10.15%	9.27%	\$210,267	4.82%
June	10.08%	\$239,398	-2.44%	8.12%	\$188,543	-19.71%	6.88%	\$168,482	-4.09%	8.43%	\$191,296	4.09%
Total	100.00%	\$2,374,447		100.00%	\$2,322,067	-21.24%	100.00%	\$2,448,705	20.91%	100.00%	\$2,268,193	-13.53%

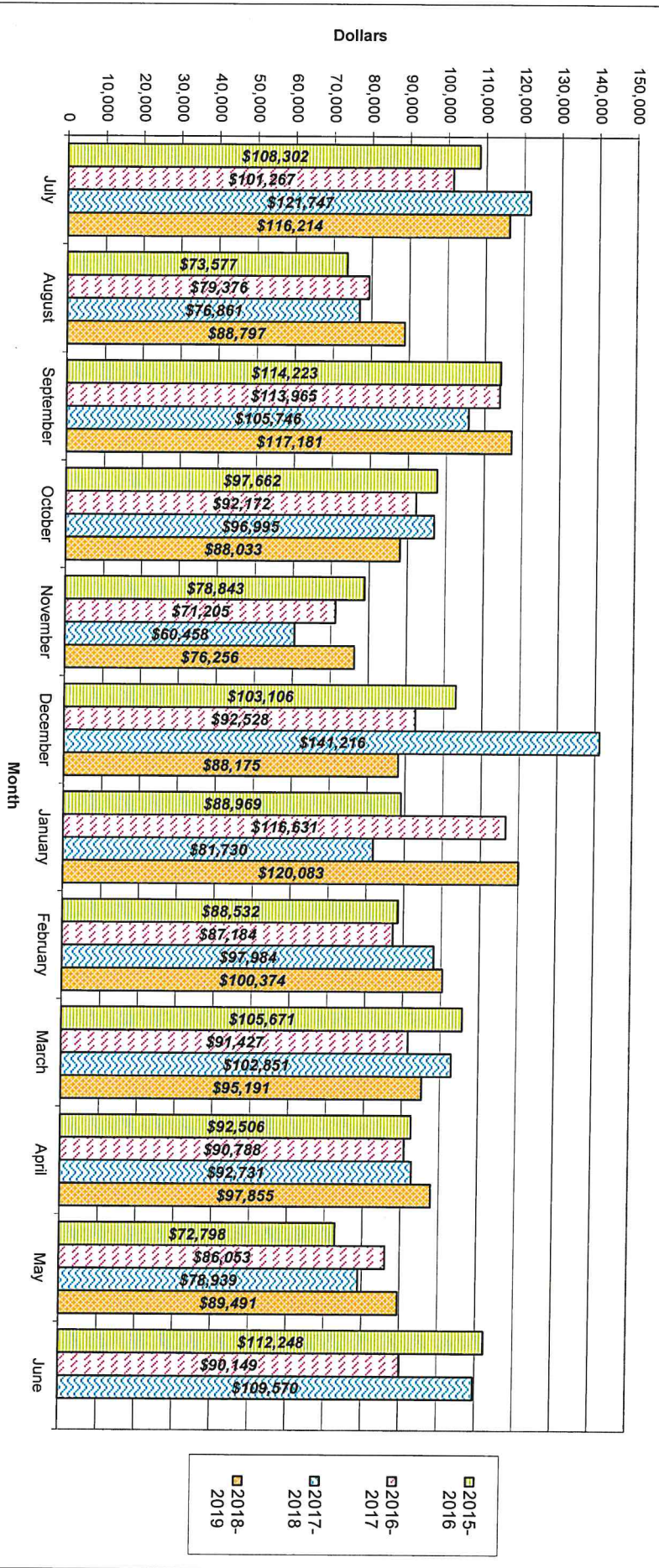
Annual Comparison by Month



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

	2015-2016			2016-2017			2017-2018			2018-2019		
	% of total	Amount	Monthly Change	% of total	Amount	Monthly Change	% of total	Amount	Monthly Change	% of total	Amount	Monthly Change
July	9.53%	\$108,302	-7.47%	9.10%	\$101,267	-6.50%	10.43%	\$121,747	20.22%	10.78%	\$116,214	-4.54%
August	6.47%	\$73,577	-9.09%	7.13%	\$79,376	7.88%	6.59%	\$76,861	-3.17%	8.24%	\$88,797	15.53%
September	10.05%	\$114,223	9.98%	10.24%	\$113,965	-0.23%	9.06%	\$105,746	-7.21%	10.87%	\$117,181	10.81%
October	8.59%	\$97,662	2.12%	8.28%	\$92,172	-5.62%	8.31%	\$96,995	5.23%	8.17%	\$88,033	-9.24%
November	6.94%	\$78,843	-11.64%	6.40%	\$71,205	-9.69%	5.18%	\$60,458	-15.09%	8.17%	\$88,033	10.81%
December	9.07%	\$103,106	14.24%	8.32%	\$92,528	-10.26%	12.10%	\$141,216	52.62%	7.08%	\$76,256	-26.13%
January	7.83%	\$88,969	-13.46%	10.48%	\$116,631	31.09%	7.00%	\$81,730	-29.92%	11.14%	\$120,083	46.93%
February	7.79%	\$88,532	-0.23%	7.84%	\$87,184	-1.52%	8.40%	\$97,984	12.39%	9.31%	\$100,374	2.44%
March	9.30%	\$105,671	17.44%	8.22%	\$91,427	-13.48%	8.81%	\$102,851	12.50%	8.83%	\$95,191	-7.45%
April	8.14%	\$92,506	-8.35%	8.16%	\$90,788	-1.86%	7.95%	\$92,731	2.14%	9.08%	\$97,855	5.53%
May	6.41%	\$72,798	1.98%	7.73%	\$86,053	18.21%	6.77%	\$78,939	-8.27%	8.30%	\$89,491	13.37%
June	9.89%	\$112,248	-0.79%	8.10%	\$90,149	-19.69%	9.39%	\$109,570	21.54%	0.00%	\$89,491	-13.37%
Total	100.00%	\$1,136,437	-0.66%	100.00%	\$1,112,745	-2.08%	100.00%	\$1,166,827	4.86%	100.00%	\$1,077,650	1.93%

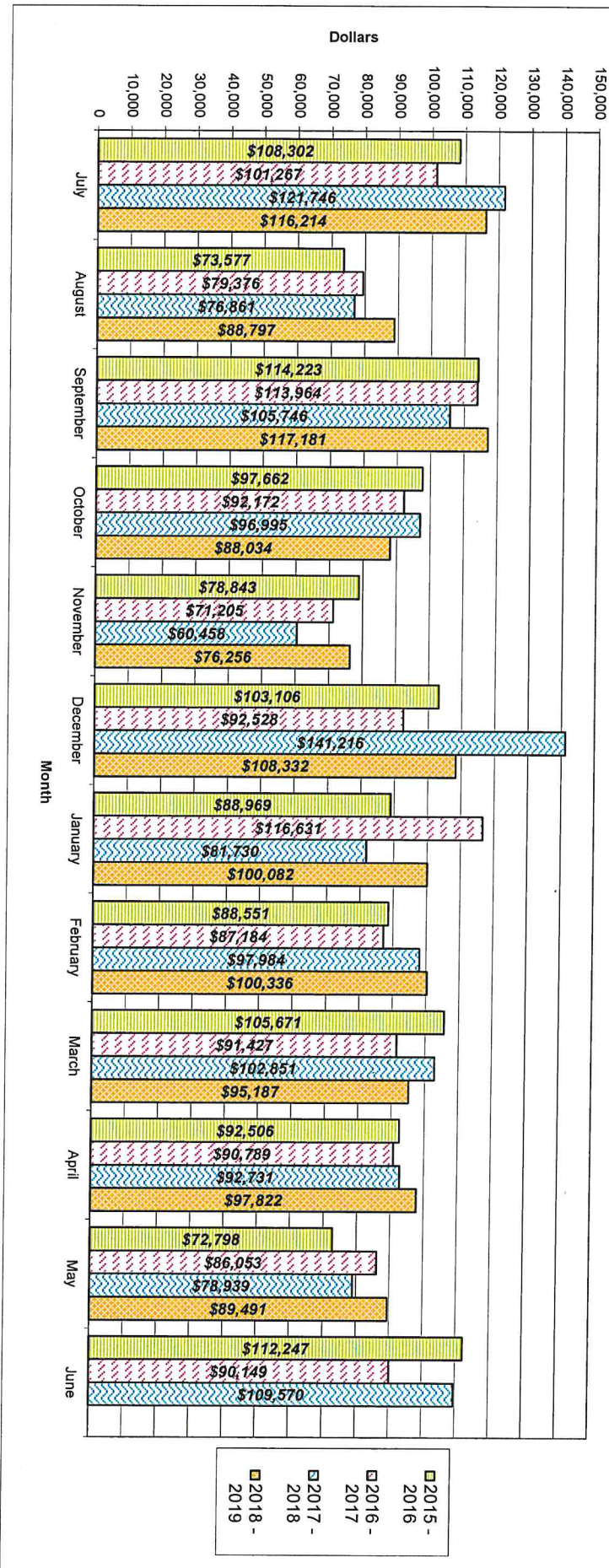
Annual Comparison by Month



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

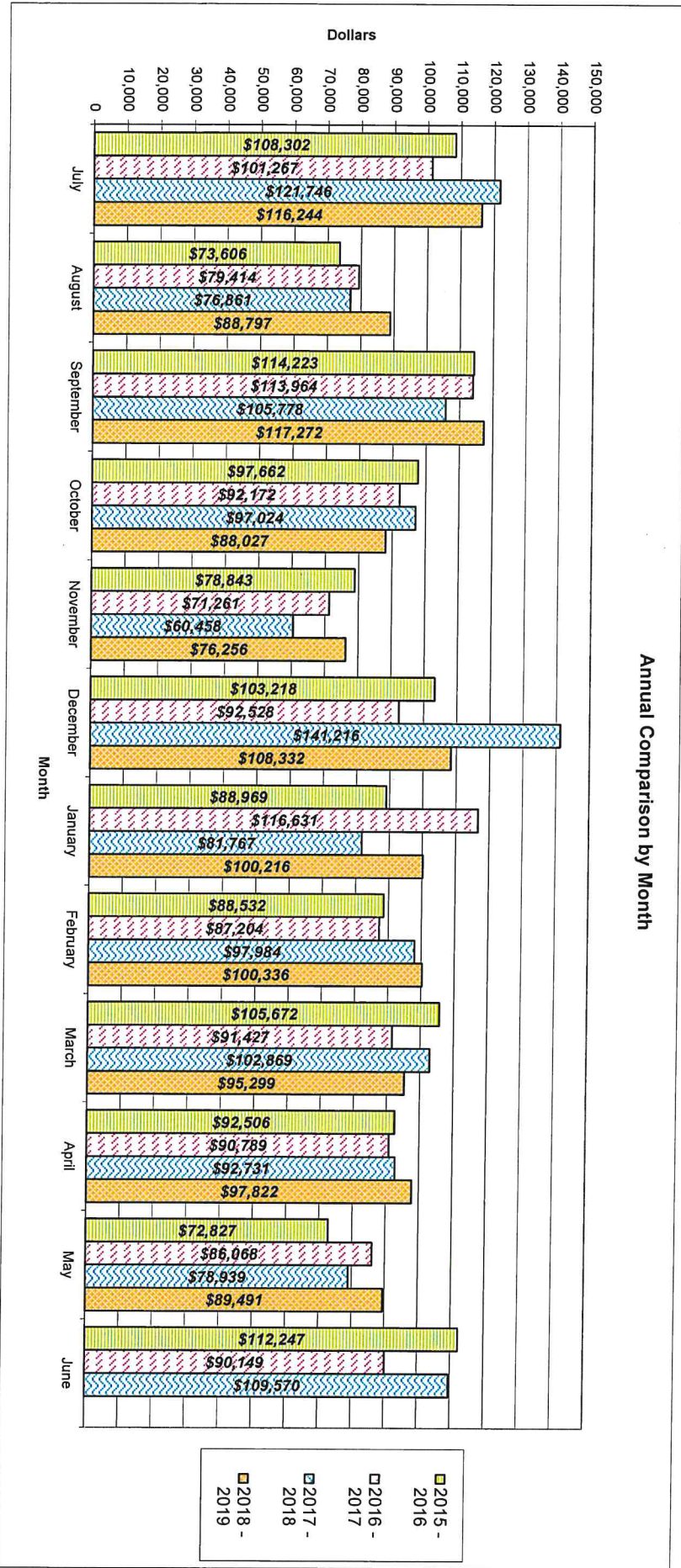
	2015 - 2016				2016 - 2017				2017 - 2018				2018 - 2019			
	Prior year comparison		YTD		Prior year comparison		YTD		Prior year comparison		YTD		Prior year comparison		YTD	
	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change
July	9.53%	\$108,302	-7.47%	-7.47%	9.10%	\$101,267	-6.50%	-6.50%	10.43%	\$121,746	20.22%	20.22%	10.78%	\$116,214	-4.54%	-4.54%
August	6.47%	\$73,577	-9.09%	-8.13%	7.13%	\$79,376	7.88%	-0.68%	6.59%	\$76,861	-3.17%	9.94%	8.24%	\$88,797	15.53%	3.22%
September	10.05%	\$114,223	9.98%	-1.90%	10.24%	\$113,964	-0.23%	-0.50%	9.06%	\$105,746	-7.21%	3.31%	10.87%	\$117,181	10.81%	5.86%
October	8.59%	\$97,662	2.12%	-0.93%	8.28%	\$92,172	-5.62%	-1.77%	8.31%	\$96,995	5.23%	3.77%	8.17%	\$88,034	-9.24%	2.21%
November	6.94%	\$78,843	-11.64%	-2.90%	6.40%	\$71,205	-9.69%	-3.09%	5.18%	\$60,458	-15.09%	0.83%	7.08%	\$76,256	26.13%	5.34%
December	9.07%	\$103,106	14.24%	-0.22%	8.32%	\$92,528	-10.26%	-4.38%	12.10%	\$141,216	52.62%	9.54%	10.05%	\$108,332	-23.29%	-1.36%
January	7.83%	\$88,969	-13.46%	-2.22%	10.48%	\$116,631	31.09%	0.37%	7.00%	\$81,730	-29.92%	2.64%	9.29%	\$100,082	22.45%	1.48%
February	7.79%	\$88,551	-0.21%	-1.99%	7.84%	\$87,184	-1.54%	0.15%	8.40%	\$97,984	12.39%	3.77%	9.31%	\$100,336	2.40%	1.60%
March	9.30%	\$105,671	17.44%	0.05%	8.22%	\$91,427	-13.48%	-1.53%	8.81%	\$102,851	12.50%	4.71%	8.83%	\$95,187	-7.45%	0.55%
April	8.14%	\$92,506	-8.35%	-0.83%	8.16%	\$90,789	-1.86%	-1.56%	7.95%	\$92,731	2.14%	4.46%	9.08%	\$97,822	5.49%	1.01%
May	6.41%	\$72,798	1.98%	-0.64%	7.73%	\$86,053	18.21%	-0.16%	6.77%	\$78,939	-8.27%	3.39%	8.30%	\$89,491	8.30%	0.00%
June	9.88%	\$112,247	-0.79%	-0.65%	8.10%	\$90,149	-19.69%	-2.09%	9.39%	\$109,570	21.54%	4.85%	0.00%	\$89,491	13.37%	1.94%
Total	100.00%	\$1,136,455			100.00%	\$1,112,745			100.00%	\$1,166,827			100.00%	\$1,077,733		

Annual Comparison by Month



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

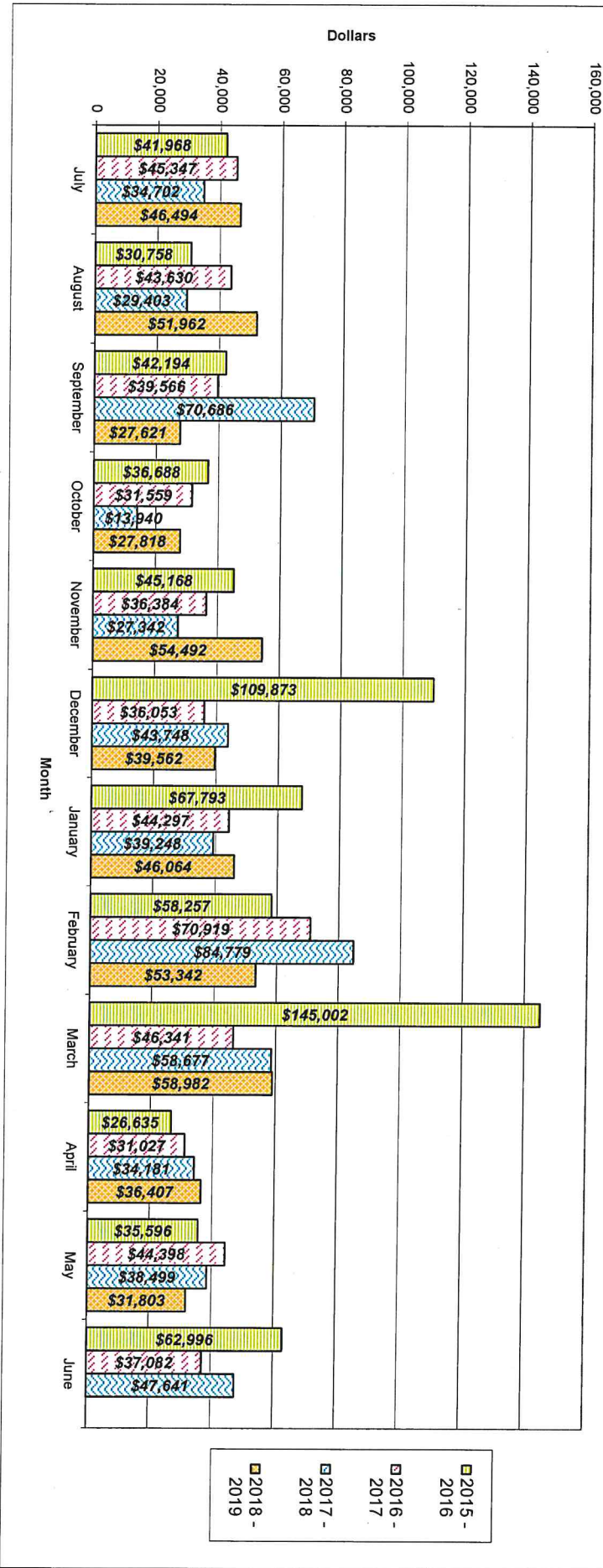
	2015 - 2016				2016 - 2017				2017 - 2018				2018 - 2019			
	Prior year comparison		YTD		Prior year comparison		YTD		Prior year comparison		YTD		Prior year comparison		YTD	
	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change
July	9.53%	\$108,302	-7.54%	-7.54%	9.10%	\$101,267	-6.50%	-6.50%	10.43%	\$121,746	20.22%	20.22%	10.78%	\$116,244	-4.52%	-4.52%
August	6.48%	\$73,606	-9.15%	-8.20%	7.14%	\$79,414	7.89%	-0.67%	6.59%	\$76,861	-3.21%	9.92%	8.24%	\$88,797	15.53%	3.24%
September	10.05%	\$114,223	9.98%	-1.95%	10.24%	\$113,964	-0.23%	-0.50%	9.06%	\$105,778	-7.16%	3.31%	10.88%	\$117,272	10.87%	5.89%
October	8.59%	\$97,662	2.12%	-0.97%	8.28%	\$92,172	-5.62%	-1.77%	8.31%	\$97,024	5.26%	3.77%	8.17%	\$88,027	-9.27%	2.22%
November	6.94%	\$78,843	-1.73%	-2.94%	6.40%	\$71,261	-9.62%	-3.08%	5.18%	\$60,458	-15.16%	0.83%	7.07%	\$76,256	26.13%	5.35%
December	9.08%	\$103,218	14.36%	-0.24%	8.31%	\$92,528	-10.36%	-4.38%	12.10%	\$141,216	52.62%	9.53%	10.05%	\$108,332	-23.29%	-1.35%
January	7.83%	\$88,969	-13.46%	-2.23%	10.48%	\$116,631	31.09%	0.36%	7.01%	\$81,767	-29.89%	2.64%	9.30%	\$100,216	22.56%	1.50%
February	9.30%	\$88,532	17.44%	-2.01%	8.22%	\$97,204	-1.50%	0.14%	8.40%	\$97,984	12.36%	3.76%	9.31%	\$100,336	2.40%	1.62%
March	8.14%	\$92,506	-8.35%	-0.85%	8.16%	\$90,789	-1.86%	-1.53%	7.95%	\$102,869	12.52%	4.71%	8.84%	\$95,299	-7.36%	0.57%
April	6.41%	\$72,827	1.94%	-0.66%	7.73%	\$86,068	18.18%	-0.16%	6.76%	\$92,731	2.14%	4.46%	9.07%	\$97,822	5.49%	1.04%
May	9.86%	\$112,247	-0.79%	-0.67%	8.10%	\$90,149	-19.69%	-2.09%	9.39%	\$78,939	-8.28%	3.39%	8.30%	\$89,491	13.37%	1.96%
June	9.86%	\$112,247	-0.79%	-0.67%	8.10%	\$90,149	-19.69%	-2.09%	9.39%	\$78,939	-8.28%	3.39%	8.30%	\$89,491	13.37%	1.96%
Total	100.00%	\$1,136,607			100.00%	\$1,112,873			100.00%	\$1,166,944			100.00%	\$1,078,091		



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

	2015 - 2016				2016 - 2017				2017 - 2018				2018 - 2019			
	% 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	5.97%	\$41,968	-27.65%	-27.65%	8.95%	\$45,347	8.05%	8.05%	6.64%	\$34,702	-23.47%	-23.47%	9.80%	\$46,484	33.98%	33.98%
August	4.38%	\$30,758	-58.22%	-44.75%	8.61%	\$43,630	41.85%	22.34%	5.62%	\$29,403	-32.61%	-27.95%	10.95%	\$51,962	76.73%	53.59%
September	6.00%	\$42,194	-33.33%	-41.04%	7.81%	\$39,566	-6.23%	11.85%	13.52%	\$70,686	78.65%	4.86%	5.82%	\$27,621	-60.92%	-6.46%
October	5.22%	\$36,688	-61.66%	-47.83%	6.23%	\$31,559	-13.98%	5.60%	2.67%	\$13,940	-55.83%	-7.10%	5.86%	\$27,818	99.55%	3.47%
November	6.43%	\$45,168	-25.96%	-44.04%	7.18%	\$36,384	-19.45%	-0.15%	5.23%	\$13,940	-24.85%	-10.39%	11.48%	\$27,818	99.30%	18.35%
December	15.63%	\$109,873	53.74%	-27.52%	7.12%	\$36,053	-67.19%	-24.17%	8.37%	\$27,342	-21.34%	-5.47%	11.48%	\$54,482	99.30%	18.35%
January	9.64%	\$67,793	91.42%	-18.33%	8.74%	\$44,297	-34.66%	-26.07%	7.51%	\$39,248	-11.40%	-6.42%	8.34%	\$39,562	12.80%	12.80%
February	8.29%	\$58,257	33.69%	-13.82%	14.00%	\$70,919	21.73%	-19.63%	16.21%	\$84,779	19.54%	-1.12%	9.71%	\$53,342	-37.08%	1.02%
March	20.63%	\$145,002	192.76%	4.73%	9.15%	\$46,341	-68.04%	-31.78%	11.22%	\$58,677	26.62%	2.14%	12.43%	\$58,982	0.52%	0.95%
April	3.79%	\$26,635	-18.79%	3.41%	6.12%	\$31,027	16.49%	-29.65%	6.54%	\$34,181	10.17%	2.72%	7.67%	\$36,407	6.51%	1.38%
May	5.06%	\$35,566	-34.81%	0.14%	8.76%	\$44,398	24.73%	-26.63%	7.36%	\$38,499	-13.29%	1.21%	6.70%	\$31,803	-17.39%	-0.14%
June	8.96%	\$62,996	62.91%	3.73%	7.32%	\$37,082	-41.14%	-27.93%	9.11%	\$47,641	28.48%	3.21%	100.00%	\$474,548	0.00%	0.00%
Total	100.00%	\$702,927			100.00%	\$506,603			100.00%	\$522,845			100.00%	\$474,548		

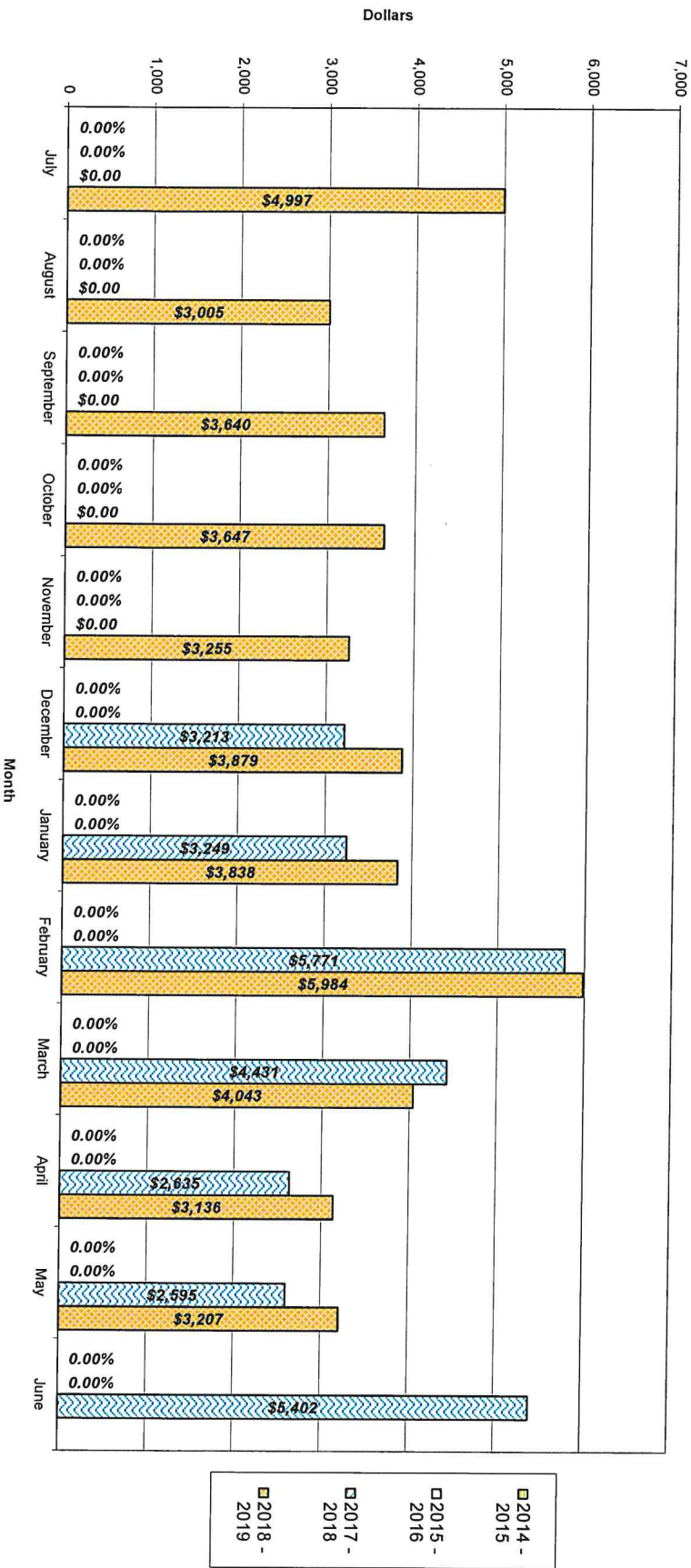
Annual Comparison by Month



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

	2014 - 2015				2015 - 2016				2017 - 2018				2018 - 2019			
	Prior year comparison		Prior year comparison		Prior year comparison		Prior year comparison		Prior year comparison		Prior year comparison		Prior year comparison			
	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change
July	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11.72%	\$4,997	NA	NA
August	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	7.05%	\$3,005	NA	NA
September	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8.54%	\$3,640	NA	NA
October	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8.55%	\$3,647	NA	NA
November	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	7.64%	\$3,640	NA	NA
December	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9.10%	\$3,255	NA	NA
January	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9.00%	\$3,879	18.14%	19.42%
February	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21.14%	\$3,838	3.69%	12.00%
March	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16.23%	\$3,838	-8.74%	6.48%
April	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9.65%	\$3,249	7.36%	19.03%
May	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9.51%	\$3,207	7.52%	8.20%
June	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19.79%	\$5,402	0.00%	10.02%
Total	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	100.00%	\$27,296	NA	NA

Annual Comparison by Month



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

Health Trust Fund target balance	1,000,000.00
Less invested funds	(400,000.00)
Adjusted Health Trust Fund target balance	600,000.00
Health Trust Fund cash balance @ 4/30/19	108,935.51
Amount needed to return balance to adjusted target balance	491,064.49
Standard City contribution calculated on employee insurance census report	97,658.93
Over budget adjustment amount (if necessary)	(7,048.14)
City contribution amount	90,610.79

(the lesser of the amount needed to return the fund balance to the adjusted target balance or the standard City contribution)

Budget Comparison

Total 2018-2019 budgeted health insurance cost	\$ 1,087,764.50
Total YTD health insurance contributions	\$ 906,434.16
Total YTD budgeted health insurance expense	\$ 906,434.16
% of 2018-2019 budget expended	83.33%
% of fiscal year passed	83.33%
Amount under (over) budget YTD	\$ -
Percentage under (over) budget YTD	0.00%

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

<u>Income</u>	<u>July 2018-April 2019</u>	<u>July 2017-April 2018</u>	<u>\$ Change</u>	<u>% Change</u>
4900 Miscellaneous	596.76	13,046.18	(12,449.42)	-95.43%
4901 Interest Income	10,411.48	9,514.98	896.50	9.42%
4950 Employer Contributions	923,642.03	954,348.75	(30,706.72)	-3.22%
4951 Employee Contributions	173,752.78	153,533.12	20,219.66	13.17%
4952 Employee Cobra Payments	0.00	2,315.42	(2,315.42)	-100.00%
4953 Reinsurance Refunds	<u>0.00</u>	<u>379,570.13</u>	<u>(379,570.13)</u>	<u>-100.00%</u>
Total Income	1,108,403.05	1,512,328.58	(403,925.53)	-26.71%
 <u>Expenditures</u>				
5415 Other Professional Services	2,020.00	2,220.00	(200.00)	-9.01%
5806 Miscellaneous	0.00	5,986.34	(5,986.34)	-100.00%
5817 Bank Fees	1,152.07	1,519.64	(367.57)	-24.19%
5850 Health Claims Paid	506,699.86	1,154,695.27	(647,995.41)	-56.12%
5851 Pharmaceuticals	230,665.14	203,684.22	26,980.92	13.25%
5852 Reinsurance Premiums	233,682.59	252,284.08	(18,601.49)	-7.37%
5853 Life Insurance Premiums	26,907.76	26,614.89	292.87	1.10%
5854 Medical Claims Admin Fees	14,559.32	19,396.92	(4,837.60)	-24.94%
5855 Dental Claims Admin Fees	7,585.53	3,709.75	3,875.78	104.48%
5856 PPO Network Admin Fees	0.00	6,800.00	(6,800.00)	-100.00%
5857 Dental Claims Paid	<u>54,632.45</u>	<u>3,640.21</u>	<u>50,992.24</u>	<u>1400.80%</u>
Total Expenditures	<u>1,077,904.72</u>	<u>1,680,551.32</u>	<u>(602,646.60)</u>	<u>-35.86%</u>
 Net Income (Loss)	 <u>30,498.33</u>	 <u>(168,222.74)</u>	 <u>198,721.07</u>	 <u>-118.13%</u>

City of Moberly Health Plan Trust
Comparative Balance Sheet
April 30, 2019

<u>ASSETS</u>	<u>April 30, 2019</u>	<u>April 30, 2018</u>	<u>\$ Change</u>	<u>% Change</u>
Current Assets				
1000 Cash	<u>199,662.04</u>	<u>240,541.51</u>	<u>(40,879.47)</u>	<u>-16.99%</u>
Total Current Assets	199,662.04	240,541.51	(40,879.47)	-16.99%
Other Assets				
1300 Investments	<u>400,000.00</u>	<u>400,000.00</u>	<u>0.00</u>	<u>0.00%</u>
Total Other Assets	<u>400,000.00</u>	<u>400,000.00</u>	<u>0.00</u>	<u>0.00%</u>
TOTAL ASSETS	<u>599,662.04</u>	<u>640,541.51</u>	<u>(40,879.47)</u>	<u>-6.38%</u>
 <u>LIABILITIES & EQUITY</u>				
Equity				
3000 Unreserved Fund Balance	569,163.71	808,764.25	(239,600.54)	-29.63%
Net Income (Loss)	<u>30,498.33</u>	<u>(168,222.74)</u>	<u>198,721.07</u>	<u>-118.13%</u>
Total Equity	<u>599,662.04</u>	<u>640,541.51</u>	<u>(40,879.47)</u>	<u>-6.38%</u>
TOTAL LIABILITIES & EQUITY	<u>599,662.04</u>	<u>640,541.51</u>	<u>(40,879.47)</u>	<u>-6.38%</u>

City of



Police Department

Troy Link
Chief of Police
264th Session FBI Academy

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

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

1. Arrest Warrant Sex Trafficking of a Minor- IP, 21 year old black male suspect
2. Distribution of Controlled Substance: Suspect: SK, W/F, 38 yoa; Victim: State of MO.
3. Possession of Controlled Substance: Suspect: SK, W/F, 38 yoa; Victim: State of MO.
4. Sexual Misconduct 1st Degree: 38 Y.O. Male Suspect (R.H.) / 55 Y.O. Female Victim (T.V.) – To RCPA
5. Domestic Assault 1st Degree: 25 Y.O. Male Suspect (J.S.) / 28 Y.O. Female Victim (N.G.) – To RCPA
6. Unlawful Use of Firearm: 25 Y.O. Male Suspect (J.S.) / 28 Y.O. Female Victim (N.G.) – To RCPA
7. Assault 1st Degree: 27 Y.O. Male Suspect (R.J.) / 31 Y.O. Male Victim (A.C.) – To RCPA
8. Armed Criminal Action: 27 Y.O. Male Suspect (R.J.) / 31 Y.O. Male Victim (A.C.) To RCPA

Cases Cleared.....	8
Interviews.....	83
Interrogations.....	4
Reports Written.....	97

Special Assignments

Monthly Report
 Monthly Report
 Reviewed and approved reports
 Reviewed search warrant affidavit completed by Det. Hopson
 Reported domestic violence incident to child abuse hotline
 Attempted to contact subject with active warrant for arrest
 Sat in on 4 patrolman interviews

Attended case review with Attorney General's Office in reference to homicide
Attempted to locate subject in reference to sexual misconduct investigation
Contacted FBI in reference to human trafficking investigation
Provided information to Northern Missouri Drug Task Force
Assisted Northern Missouri Drug Task Force with narcotics investigation
Contacted victim and provided transportation to Safe Passage in reference to human trafficking investigation
Attended 4 forensic interviews at the Rainbow House in Columbia, MO
Acted as Watch Commander
Reviewed content of Facebook search warrants in reference to homicide
Made contact with suspect in reference to child molestation investigation
Assisted Det. Snow with child molestation investigation
Sent referral to Rainbow House in Columbia, MO
Provided information to Rainbow House in reference to jurisdiction involving child abuse investigation
Received and documented N-referral from juvenile office
Met with controlled aire in reference to administrative issues
Assisted Deputy Wilson of RCSD with search warrant affidavit
Attended supervisor meeting
Assisted Det. Hopson processing vehicle in reference to assault investigation
Attended CIT training in Moberly for three days.
Met with school official in reference to reported sexual offense.
Met with victim and parent in reference to reported sexual offense.
Assisted NOMO Task Force with arrest of suspect.
Interrogation of subject involved in sexual offense.
Spoke with guardian of subject interrogated.
Meeting with investigator with the Attorney General's Office.
Court in Huntsville.
Testified in court in Enticement of a Child case.
Interview with subject involved in sexual offense.
Liquor License Application- Lucky's Last Resort.
Forensic Interview in Columbia.
Met with DFS and Rainbow House employees in reference to sexual offense.
Met with parent of juvenile victim of a reported sexual offense.
Liquor License Application- Break Time North.
Liquor License Application- Break Time South.
Assisted w/ CIT Training
SWAT Training (2 Days)
Contacted by Suspect (Child Abuse)
Presented Drug Presentation to Burrell Health
Canvassed Area (Suspicious Fire Case)
Interviewed Witness (Suspicious Fire Case)
Attended Forensic Interview (Child Abuse)
Contacted Butler County Children's Division (Child Molestation)
Attempted to Contact Victim (Sex Offense)
Contacted MIAC for Lineup

City of



Police Department

Troy Link
Chief of Police
264th Session FBI Academy

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

Contacted Victim (Sex Offense)
Received Written Statement (Burglary)
Contacted Suspect (Child Abuse)
Contacted 2 Witnesses (Child Abuse)
Contacted by Suspect (Child Abuse)
Applied for Residential Search Warrant (Child Abuse)
Photographed Victim's Injuries (Domestic Assault)
Contacted 2 Witnesses (Sex Offense)
Attempted to Contact Suspect (Sex Offense)

Arrested Suspect (Sex Offense)
Called Out for Domestic Assault
Processed Crime Scene (Domestic Assault)
Called Out for Assault Case
Processed 2 Vehicles (Assault Case)
Applied for Search Warrant (Assault Case)
Executed Search Warrant (Assault Case)
Photographed Scene (Assault Case)
Processed Evidence (Assault Case)
Liquor License: Walgreens
Liquor License: Coats Street Corner Grill
Liquor License: Fiesta Bar & Grill
Liquor License: Bud's Place
Liquor License: Daily Mart
Liquor License: Get It 'N Go
Liquor License: Get It 'N Go – South
Liquor License: Dollar General #1230
Liquor License: Dollar General #1811

Respectfully Submitted,

Tracey Whearty
Commander

**Moberly Fire Department
April Monthly Report
2019**



City of Moberly Fire Department

Emergency Dial 911

Station #1 660-269-8705 EXT 2032

Fax# 660-263-0596

E-mail galbert@moberlyfd.com

Station #2 660-263-4121

310 N. Clark

Moberly, MO 65270-1520

Fire Chief

George Albert

To: Mayor and City Council
From: George Albert, Fire Chief
Date: May 8, 2019
Re: April 2019 Monthly Council Report

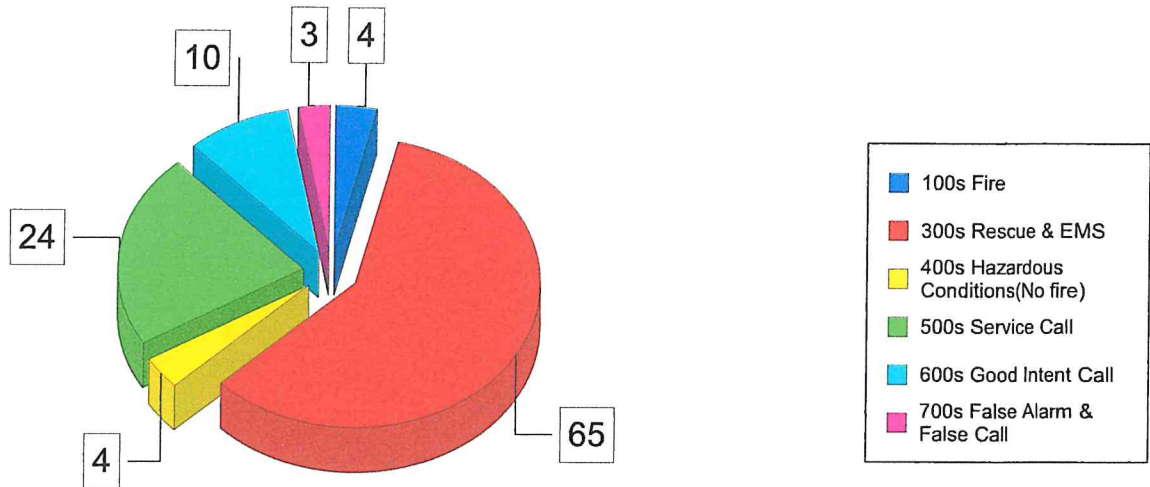
- The Moberly Fire Department responded to a 110 incidents (23 different types).
- The Department completed 516 hours of training on Health and Wellness, 1043 live fire training, report writing, SOG's, tower operations, pre-plans, initial size-up, and firefighter safety and haz-mat.
- Emergency Management a new tornado siren was installed at 1000 N. Morley at station 2, and completed the LEPC tabletop exercise. We had applied for EMPG funding this.
- Fire Department Community Service involvement: participated in the Valley View tabletop, met with other first responders and MCC, participated local charities 5K's, fire drill with Nursing and Rehab, Safety day at the YMCA, spoke at the Orscheln health fair, 3 member attend 1403 live fire training in Hannibal, and participated the Randolph county LEPC tabletop exercise.
- Chief Albert attended Excel meetings, 24/63 Fire Chief's meeting, Randolph County Hazard Mitigation meeting, Region B RHSOC meeting. Set up and completed the LEPC tabletop exercise.
- Firefighters have been updating the pre-plan, and will start company inspection and hydrant testing next month.

Incident Reports By Incident Type, Summary

Page 1 of 1

Incident Type	Total Incidents:
111 Building fire	1
1511 Household Refuse Fire	1
1514 Recreational Fire	2
3112 Lift Assistance	11
3113 Standby, No care provided	3
320 Emergency medical service incident, other	1
321 EMS call, excluding vehicle accident with injury	45
322 Vehicle accident with injuries	3
352 Extrication of victim(s) from vehicle	1
381 Rescue or EMS standby	1
412 Gas leak (natural gas or LPG)	1
422 Chemical spill or leak	1
440 Electrical wiring/equipment problem, other	1
463 Vehicle accident, general cleanup	1
5001 Gas Appliance Inspection	14
5005 CFO Inspection	4
5311 Report of odor with nothing found	1
554 Assist invalid	5
600 Good intent call, other	2
611 Dispatched & canceled en route	2
631 Authorized controlled burning	2
651 Smoke scare, odor of smoke	3
652 Steam, vapor, fog or dust thought to be smoke	1
710 Malicious, mischievous false call, other	1
735 Alarm system sounded due to malfunction	1
736 CO detector activation due to malfunction	1
Total Number of Incidents:	110
Total Number of Incident Types:	26

Print Date: 5/10/2019



Graphed Items are sorted by Incident Type

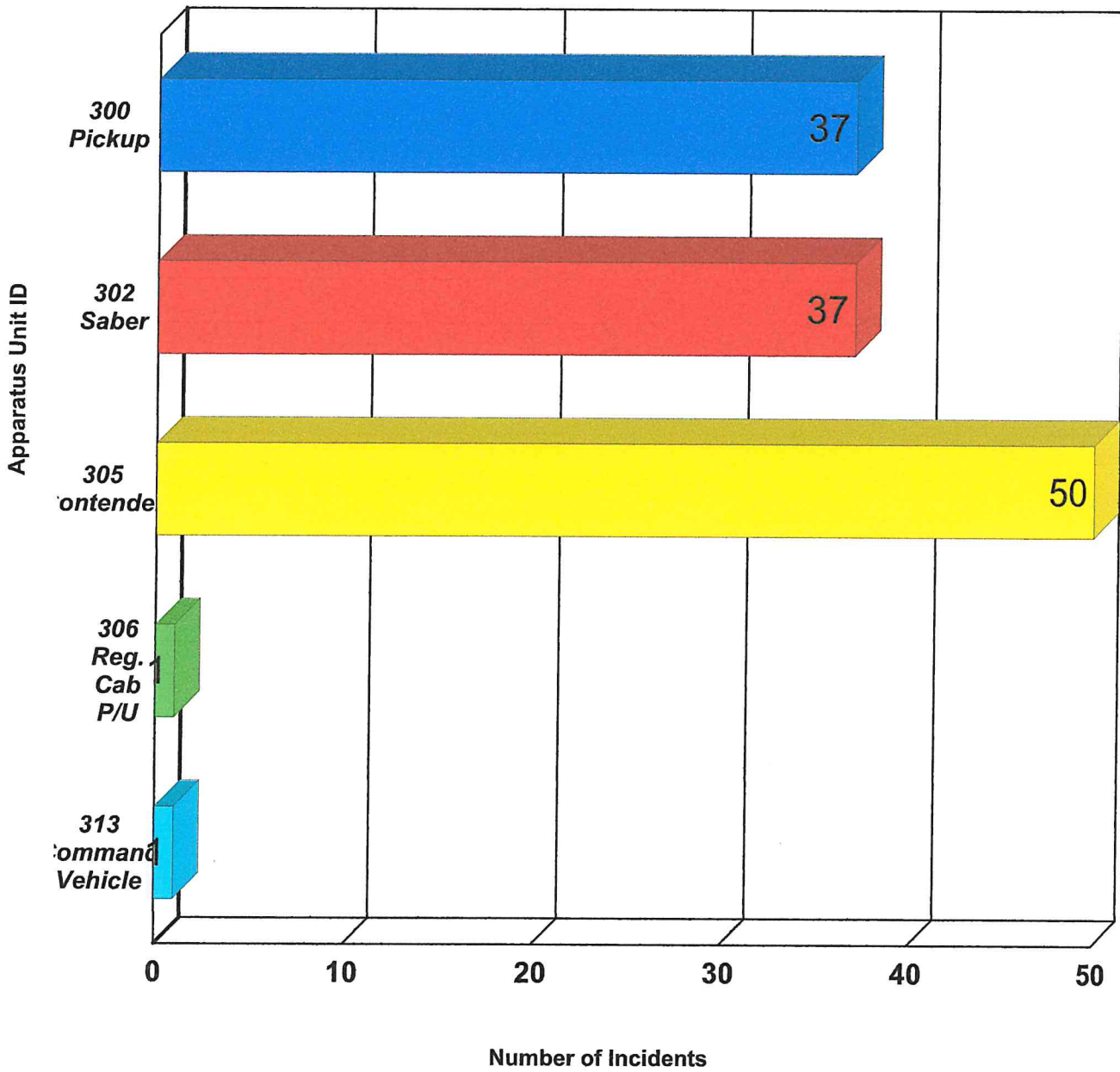
Type Of Incident:	Total Of Incidents:	Percentage Value:
100 Series-Fire	4	3.64%
300 Series-Rescue & EMS	65	59.09%
400 Series-Hazardous Conditions(No fire)	4	3.64%
500 Series-Service Call	24	21.82%
600 Series-Good Intent Call	10	9.09%
700 Series-False Alarm & False Call	3	2.73%

Grand Total: 110


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

Print Date: 5/10/2019

Apparatus Responding to Incidents



Total Amount of Incidents: 110
Apparatus Count: 5



Moberly!

Parks & Recreation

Monthly Report

April 2019

		2019	2018	
Parks	Thompson Campground	\$64	Campground Daily (50) Campground Monthly (6) Tent Camping (8) 49	
	Miscellaneous Park Fees	\$200.00	Memorial Tree Program (1) \$0	
	Overnight Fishing Passes	1	Overnight Pass (1) 0	
	Paddleboat Rental	-	-	
	Canoe Storage	\$25.00	1 0	
	Archery Range	-	-	
	Overlook & Plaza	-	-	
	Midway	-	-	
	Agricultural Barns	-	-	
	Equestrian Area/ Rodeo Ground	-	-	
	James Youth Center	12	Midget League (1) 4-H meetings (4) Birthday Party (1) Girl Scouts (2) MRCC Food Distribution (1) Family Reunion (1) Cub Scouts (1) Internal: MFD Training (1) 14	
	Lodge	7	Rotary (4) Altrusa Trivia Night (1) MPD Color Run (1) Friends of the Park Annual Meeting (1) 9	
	Riley Pavilion	3	5k Runs (3) 3	
	Lion's Beuth Park	-	-	
	Fox Park (entire)	0	- 1	
	Fox Park Tennis Courts	-	-	
	Tannehill Park	-	-	
			2019	2018
	Red 1	3	Lewis and Clark Tournament (1 res. For 2 days) Gratz Brown Field Day (1) Internal: Flashlight Easter Egg Hunt (1)	1
	Red 2	3	Lewis and Clark Tournament (1 res. For 2 days) Gratz Brown Field Day (1) Internal: Flashlight Easter Egg Hunt (1)	1
Blue 1	2	Gratz Brown Field Day(1) Internal: Flashlight East Egg Hunt (1)	0	

Fields

Blue 2	2	Gratz Brown Field Day(1) Internal: Flashlight East Egg Hunt (1)	0
Blue 3	2	Gratz Brown Field Day(1) Internal: Flashlight East Egg Hunt (1)	0
Green 1	2	Gratz Brown Field Day(1) Internal: Flashlight East Egg Hunt (1)	0
Green 2	2	Gratz Brown Field Day(1) Internal: Flashlight East Egg Hunt (1)	2
Green 3	2	Gratz Brown Field Day(1) Internal: Flashlight East Egg Hunt (1)	0
Green 4	2	Gratz Brown Field Day(1) Internal: Flashlight East Egg Hunt (1)	0
Green 5	2	Gratz Brown Field Day(1) Internal: Flashlight East Egg Hunt (1)	0
Green 6	2	Gratz Brown Field Day(1) Internal: Flashlight East Egg Hunt (1)	0
Groeber	11	Prractices (11)	18
Meinert	5	Practices(5)	12
Patrick	6	Practices (6)	20
Fox Field	3	Practices (3)	2
Batting Cages	3	Gratz Brown Field Day(1) Batting Practice (1) Internal: Flashlight Easter Egg Hunt (1)	0

2019

2018

Shelters

Shelter 1	-	-	-
Shelter 3	-	-	-
Shelter 5	-	-	-
Fox Park Shelter	-	-	-
Klein Shelter	2	Bridal Shower (1) Family Gathering (1)	0
Lake Pavilion	2	First Baptist Church Easter Services (1) Internal: Gravel Replacement (1 res. For 9 days)	1

2019

2018

Auditorium

Entire Facility	7	JROTC Ball (1) Primrose Teen Challenge Banquet (1) ASTRA Initiation (1) Northeast District Square Dance (1) Redeemer Church (1 res. For 2 days) Susan G Coleman Fundraiser (1) Internal: Coaches Meeting (1)	7
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2019

2018

Aquatic Center

Entire Facility	-	-	-
Party Area	-	-	-

2019

2018

Recreation

Flashlight East Egg Hunt	700	400
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Director – Troy Bock

- Great LIFE has approximately 175 memberships according to GM Eric Brown.
- The Fox Park courts are slated to start the week of May 13th pending weather considerations.
- The Athletic Complex parking lot bids will be before Park Board and Council in May for final approval with construction to begin anytime after July 4th.
- Candy Cane City resurfacing (LWCF grant) has had 2 weeks of delays due to rain. We are still hoping for completion by the end of May if weather allows.
- We are waiting for final word from the slide repair company as to whether they can still fit the slide repairs in prior to open or if it will have to be pushed back to September. Rain has delayed this project considerably.
- Budget revisions continued to bring the 2019-2020 budget into alignment. The athletic complex parking bids came in favorably so we opted for the additional 80 parking spaces which put the upcoming budget slightly into the red. However, we have the fund balance to cover the difference and it is far more affordable to add this parking now as part of the overall project than to add it down the road.
- Hail damage repairs have begun as weather allows. The contractor is Triad Inc.

Administration – Leslie Keeney

- Processed bills and timesheets for the department.
- Assisted in holding department coach's meeting. Prepared coaches packets for the meeting.
- Began processing coaching paperwork.
- Oversaw day to day operations of Parks and Recreation Office.

Dirk Miller – Park Superintendent

- Removed all of the pea gravel from Candy Cane playground in preparation for the new surface project.
- Finished sealing floors and repainting the walls in all seven Athletic Complex Bathrooms.
- Began power washing pool bathrooms and degreasing the floors and walls; also rented a "diamond grinder" to take some of the rough edges out of the "broomed concrete finish" on the floors as it was trapping dirt. Started to paint the walls and seal the bathroom floors and the concession "patio" floor area also at the pool. The plan is to make it easier to clean the facility.
- Had the City Barn crew remove parts of the asphalt drive to Jacob's office at the Complex and then poured and finished 21 yards of concrete in two bad spots.
- Dug out, framed, and poured two concrete pads for the new bleachers at Meinert Field.
- Old mowers were sold on Purple Wave with the total sales around \$14,000.
- Called digrite in reference to the Complex areas where the solar panels are to be buried. They presently have three rows of these panels installed; according to the installer the panels produce around 95Kw of power. They plan to bore the power lines to the east end of the Concession building.
- Held an "after the spill at the pool" meeting with the City Manager, Fire Chief and firemen who were there at the time of the leak.
- Mowed, and mowed, and mowed when we could!

Jacob Buntten-Athletic Complex Supervisor/Sports Manager

Athletic Complex:

- Hosted Lewis and Clark baseball tournament April 13th and 17th.
- New basketball court section concrete was poured.
- Gratz Brown Elementary event was held on April 26th.

Sports:

- Softball registration deadline was April 6th.
- Softball coach's meeting held on April 25th.

Amanda Warder – Recreation Supervisor

- Hiring and Training for Pool and Concessions is complete
- Mother/Daughter Tea went well. Over 60 participants.
- Slide Painting will start on May 13, 2019
- Movie in the Park might have to be moved to Tannehill Park, because renovations at Fox Park.
- Pickleball and Tai-Chi are going well.

Alex Westhues – Recreation Assistant

- Continued posting Facebook ads and other posts such as Throw-back Thursdays, Fun back Friday, etc. to continue to increase engagement on our Facebook page.
- Worked with Amanda on department events.
- Communicated with Dirk and Todd on facility set-ups, etc.

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

May 2019

Director's Summary

The Solar Project is in full swing. Connections with lift stations has proved a bit more involved than we anticipated, but staff have been working with NEMO Electric, Ameren and MCPower to facilitate the successful connection of the installed panels. There has been some additional up-front costs for upgraded services and meter bases, and these costs will be absorbed into the operations and maintenance budget for the Utilities Department to avoid lease payments for the additional costs.

The masonry repairs of the exterior walls and stairs at the Water Treatment Plant are nearly complete. The contractor has been great to work with and no big surprises have been uncovered as the work progressed.

Utility Department staff have begun the process of replacing 25 large water meters to pilot test a new style of meter for larger customers. So far, the results are promising. These meters have no internal moving parts and instead measure flow utilizing ultrasonic sound waves and are much more accurate at low flow. Changing the large meters is a challenging job that can require several hours in confined spaces that must be coordinated with the industry or commercial facility to allow us to potentially interrupt their water service. We appreciate these customers working with us.

We have hired Rachel Hultz as Water Quality Coordinator (stormwater) and she will start on May 20. Rachel is a recent graduate of the Missouri University of Science and Technology at Rolla. Her responsibilities will include all things stormwater, including the household hazardous waste program as well as cross training in industrial pretreatment and wastewater activities including stream monitoring and lab testing.

Amber Tallman started with the City in the Water Billing Office on April 24, 2019. She replaces Samantha Minishall who left to accept a position with Randolph County. Amber is quickly catching on and both she and Paige Bennett (Utility Coordinator) are learning quickly.

The Utilities Distribution and Collection Department is still looking to fill two positions; one laborer and one heavy equipment operator.

Dept. Summary:

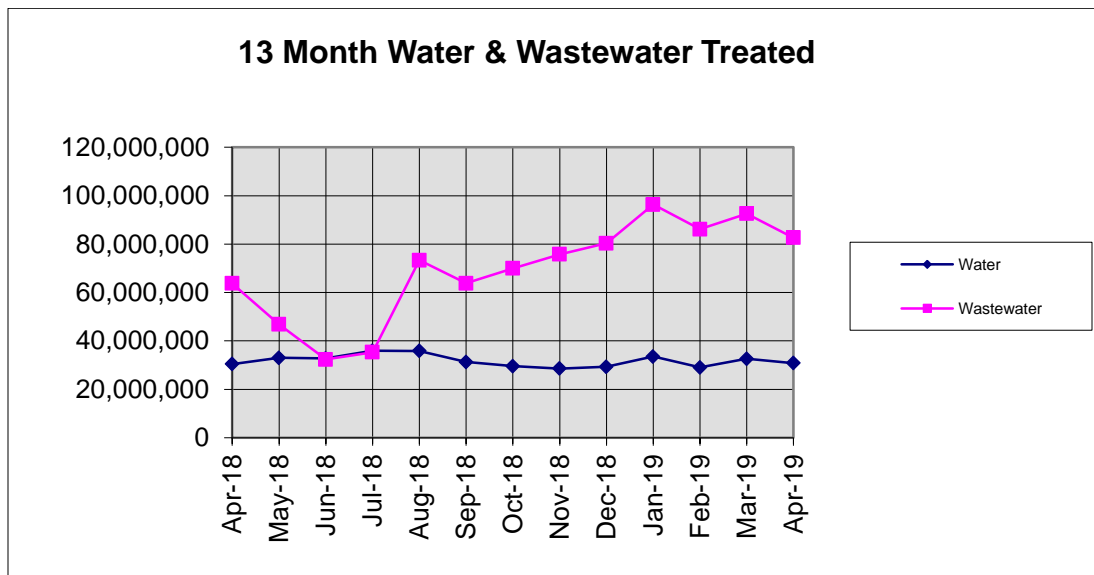
Drinking water produced:	30,845,238 (1.028 MG/Day)
Wastewater Treated:	82.691 MG (2.756 MG/Day)
Wastewater from Combined Sewer Overflows:	9.013 MG
Total precipitation for April	5.83 inches

Billing activity: 20,409,506 gallons of water in the amount of \$185,571.62 and 19,108,359 gallons of sewage in the amount of \$235,285.91

Staff issued 2531 bills for cycle 1 in the amount of \$218,662.05 and 2709 bills for cycle 2 in the amount of \$282,948.76 that included water, sewer, garbage, tax and arrears outstanding.

Unaccounted Water for April 2019 = 26.9%

Month	Water Produced	City Usage/ Unbilled	Water Leaks	Hydrant Flush	D&C Maint	Metered/Billed	Accounted	Unaccounted
Apr 19	30,845,238	1,164,974	918,419	56,775	5,260	20,409,509	22,554,937	8,290,301



Distribution and Collection Department and Customer Service

- There were 6 water main leaks repaired in April. Two of these were on the South Morley water main and accounted for an estimated 400,000 gallons in lost water.
- Sink holes that develop due to failures of sewer mains and residential sewer laterals continue to be discovered. When these are found, staff utilize the sewer CCTV camera to inspect the conditions inside the sewer main and utilize dyed water flushed from the customer’s sewer lateral or from the sinkhole to determine what is the cause of the failure. Many of these are the results of poor sewer lateral repairs from years ago that are now causing problems for the customers and the City. The Utility Department has instituted an inspection program to inspect sewer repairs within the sewer easement or right-of-way near our sewer main to avoid these expensive failures in the future. For customers, we highly encourage insurance coverage either

through the City's endorsed vendor or through their homeowner's policy to cover repairs that could cost thousands of dollars.

- D & C crews repaired the storm sewer that runs through the yard behind 717 Fisk Avenue. Several sections of the storm sewer had failed.
- There were 15 sewer calls this month.
- Willis Bros. conducted an emergency repair of the sewer main behind 621 Adams. This was due to City equipment being unable to excavate in the narrow area available at the depth required.

Wastewater Treatment Facility

- Treated 82.691 MGM an average of 2.756 MGD.
- Transferred 1,205,850 gallons of sludge from the SBR's to the digesters.
- 5.83 inches of rain fell over a 12-day period.
- Discharged 1.683 MGD from Taylor CSO (outfall 002) on 4/30/2019 due to a rain event.
- Discharged 3.59 MGM from Rollins CSO (outfall 003) on 4/1/2019 through 4/6/2019 and on 4/30/2019 due to rain events.
- Discharged 2.864 MGM from Seven Bridges CSO (outfall 004) on 4/1/2019 through 4/30/2019 due to rain events.
- Discharged 0.876 MGM from Holman Rd. CSO (outfall 005) on 4/18/2019, 4/28/18 and 4/30/2019 due to rain events.
- Assisted D&C crews with locates at the designated pump stations and wastewater treatment plant for the solar panel installations.
- Several hours were spent working with MC Power on the solar panel installation project.
- Assisted NEMO Electric with installing LED lighting in the grit removal building at the Seven Bridges Road lift station.
- Met with Boone Consulting and Ohrous & Bush about the Taylor CSO to discuss options for cleaning out the holding basin.
- Held a meeting with NEMO Electric and Ameren to discuss the plan to do shutdowns at Morley, Rollins and the Seven Bridges pump stations, to upgrade to electric meters that will accept the solar power.
- Met with Landon Monroe with Agri-Solutions to conduct soil sampling of the land application field at the Wastewater Treatment Plant.
- Met with contractors regarding the airport pump station repairs to view the I&I that was discovered coming into the wet well. This should be a warranty repair due to the new construction.
- Several hours were spent monitoring the 4-inch bypass pumping operation at the Huntsville Pump station due to the excessive rain we received. The new parts for the Huntsville Pump Station have been ordered. Once the two pump bases are received, the pumps will be built and the pump station will be returned to regular service.

Billing and Collections

- The Billing and Meter Department is currently seeing a rise in the number of meter and transponder failures. We are past the 10-year age and the original transponders are no longer under warranty, and when meter failures are escalating also. We are currently averaging between 10 and 15 meter and/or transponder failures per month.
- Advanced Disposal provided billing code spreadsheets to the City to submit to our billing vendor to update customer trash accounts. Unfortunately, due to an error outside of the City's control, one page of the spreadsheet was not input into customers' accounts. This caused inaccurate trash billing for several hundred customers. Staff have been working with the billing vendor and correcting accounts. Advanced Disposal is still working through delivery of the customers' desired size totes and recycling bins. We will continue to work with all parties to get to confident, correct billing as quickly as we possibly can as we receive the corrected information from Advanced and Data Technologies. We appreciate the Finance Department's assistance with this issue in helping to develop resolutions.

Water Plant

- The Missouri Section of the American Water Works Association presented Matt Everts with the Boyd Utility Manager Award for recognition of demonstrated exceptional managerial abilities within a Missouri community water supply. This award recognized Matt's accomplishments during his 16 years with the City of Moberly.
- Performed 3,581 lab tests on the water though out the treatment process to assure quality.
- Collected lake samples at 8 locations 2 times on the lake to evaluate the water quality coming into the lake from different areas of the watershed.
- Collected 16 bacteria samples, 1 set of TOC samples and 1 fluoride sample and sent to the State lab for analysis.
- Collected the Lakes of Missouri Volunteer Monitoring samples on Rothwell and Waterworks lakes for the University of Missouri.
- Performed monthly preventative maintenance on the Free and Total Chlorine analyzers and air compressors.
- Performed annual maintenance on sludge mixers and filter controls.
- Completed upgrades on the electric meter and electric service at the Meter Shop to be compatible with solar panel installation.
- Began upgrades for plant brick work tuck point and repair, and solar panel installation.
- Completed surveys of remaining City-owned property around Sugar Creek Lake.
- Provided emergency assistance to the Parks and Rec Dept for a sodium hypochlorite leak at the swimming pool.

Sugar Creek Lake Ranger

- The ranger cut trees to make room for the solar panels.
- Replaced the split rail in the fence around the rain garden at City Hall.
- Launched algae killers at Sugar Creek Lake.
- The split rail fence at Sugar Creek Lake was vandalized and had to be redone. A sheriff's report was made.
- Coordinated work with the solar installers as necessary.

MAEDC Economic Development Report

April 14, 2019 – May 18, 2019

MAEDC Activity Highlights

- Met with Norfolk Southern Government Relations team about the initiatives NS is undertaking for communities. Talked about concerns in MAEDC region.
- Held Moberly Crossing CID Annual meeting. Discussed the incoming expenses and revenues.
- Scheduled a meeting with Project Medical and DED
- Communicated with DED about any potential incentives that could be involved for the project should they decide to move forward.
- Received a proposal from Retail Coach for Moberly retail recruitment
- Communicated with the City of Fayette regarding a potential transaction of the spec building for Medical Cannabis. Discussed ways to structure the deal. Had lunch with JB, Grafton and Greg to discuss the topic. Sent appraisal information and old materials about the spec building that had been put together previously to Greg.
- Followed up about potential Area Managers joining MAEDC to service Howard and Monroe Counties
- Scheduled conference call with Hotel Developer and Regional EB-5 center about potential investment in Moberly.
- Introduced to prospect in Howard County with a new transportation business idea. Has investigated the idea and is looking for market research and assistance. Several communications with him.
- Fielded questions regarding PPI Program for Downtown Moberly CID
- Met with Project Medical about their potential investment with DED. Project Medical was seeking an incentive offer to strengthen the business case for their investment. Discussed several options that may be a fit.
- Met with Jeff Sterling of the Missouri Enterprise about potential trainings they could offer in NE Missouri.
- Presented about economic development to the Randolph County Excel group
- Attended community huddle in Fayette, spoke about housing issues and what other communities have done to address the matter.
- Interviewed with Phillip Joens from the Columbia Tribune about economic development and projects
- Presented to Moberly Rotary Club
- Met with Dr. Drake and Greg Stidham about ways CMU can be involved and projects they are working on that will benefit the community.
- Received executed contract renewal from Howard County for a new 3-year agreement.
- Communicated with Norfolk Southern about their interest in Project Iron Horse
- Submitted sites for Project Iron Horse
- Communicated with CVR about the Project Enterprise tax rebate agreement regarding the Collector's fee.

- Several communications with the EB-5 regional center updating them on the status of the Moberly hotel project and where the development currently stands.
- Received quotes from Lauber Municipal Firm for the Moberly Crossings CID
- Conducted an interview for MU student journalists about economic development and its impact on communities.
- Followed up with a PPI applicant about their application being incomplete
- Was notified by Missouri Partnership that our submissions for Project Iron Horse have been forwarded to the second round
- Participated in Opportunity Zone seminar with City of Moberly and Moberly Area Chamber of Commerce
- Met with Stephen McBee from Job Finders. Seeking referrals for the area. Told him we would keep his information on file but would not help him solicit business.
- Scoring committee for PPI met and made recommendations for the Downtown Moberly CID funding round.
- Held a conference call with EB-5 Regional center and Hotel developer. EB-5 center claimed they did not have any investors in their pipeline so the project is on hold until July when the developer feels they may have investors.
- Met with First Resource energy consultants regarding expanding their presence in the MAEDC region.
- Conference call with Greg, JB and Kyle regarding upcoming meeting with the school district in Fayette. Answered follow up questions via email.
- Lindsey Attended event in Howard County put on by University of Missouri Extension.
- Forwarded CAD drawings for City of Fayette. Medical cannabis prospect requested a CAD file of the spec building.
- Communicated with the City of Fayette regarding details about CID/353 information for the Fayette School District
- Greg Tucker reached out regarding Senator Josh Hawley's negative comments about SBDC. Talked about how we might better communicate with elected officials in the future.
- Met with Project Workout prospect and Greg Stidham to discuss the current progress.
- Attended Fayette School Board meeting to discuss proposed Downtown CID. Meeting went very well with many constructive questions and significant interest from the Fayette school board.
- Clarified a PPI question about timing of construction with CVR
- Had several conversations with SBDC about the future coverage maps for NE Missouri and the potential of additional centers being added.
- Met with Moberly CAPS students about future projects for the program
- Met with a potential business sale client
- Had a conference call with a potential new business prospect looking to start a healthcare business
- Presented to NARVRE about MAEDC and the importance of the railroad for economic development in the MAEDC region
- Attended Main Street Moberly community meeting
- Hosted leadership course presented by the Missouri Enterprise for local employers. Course was aimed at helping plant managers and leaders develop future leaders in their organizations.
- Served as a panelist for the Moberly Minute at the Library

- Attended Moberly Downtown CID meeting
- Had a conference call with a vendor that does business attraction for hire.
- Approved newsletter Notionfront proposed
- Followed up with project medical regarding their scheduled closings on real estate
- Submitted invoice to Downtown Moberly CID for services to the CID related to the PPI program.

SBDC Activities

- Attended training at MU campus for SBDC programs and processes.
- Attended two-day NE Leadership course in Kirksville, met several lenders and economic development leaders from the NE region.
- Attended/observed MU Extension “Strategic Doing” presentation with area professors and community leaders to develop plan to grow Ashland.
- Audio and visual marketing material for SBDC website.
- Presented at Lunch & Learn hosted by Chamber to engage local businesses and lenders in the referral process and provide details of our services and resources available to clients via trainings, courses, 1-1 counseling, etc.
- Networked with local lenders.
- Co-counseled clients related to succession planning and taking over an established business.
- Attended meeting with Michael in Fayette to discuss business and location propositions for client.
- Attended safety program in Fayette hosted by Extension highlighting cybersecurity measures available from SBDC to protect small business.
- Held office hours in Paris and Glasgow.
- Moderated table at Ethics in the Workplace event held at MACC for high school students.
- Engaged with CAPS students scavenger hunt/introduction to services offered by MAEDC/SBDC
- Meeting with two senior students organizing potential internship offerings by MAEDC for special projects.
- Review/score PPI grant applicants with Michael and Aaron Decker.
- Presented information about MAEDC and SBDC with Michael at the local NARVRE (retired railroad workers assoc.)
- Continued counseling sessions with current SBDC clients.
- Met with two new SBDC clients regarding opening businesses in Moberly this summer.
- Attended CID meetings.



Moberly Area Chamber of Commerce
211 West Reed | Moberly, MO 65270
p. 660.263.6070 | f. 660.263.9443
www.moberlychamber.com

May 13, 2019

Report on: Tourism Promotion Services Agreement

Services Completed:

- Attended Southeast Tourism Society Marketing College in Atlanta, Georgia
- Continued working on Missouri Division of Tourism FY20 Missouri Marketing Grant application
- Submitted Missouri Division of Tourism FY19 Quarter 3 Report
- Planned the itinerary for a Railroad group from St. Louis
- Gave a group tour to a group from Fort Leonard Wood
- Continued training with Blue Elephant Solutions on group tours
- Met with the planning committee and executed Run for the Roses
- Met with the planning committee on Railroad Days
- Continued marketing Railroad Days and reaching out to vendors
- Continued marketed Junk Junktion and reaching out to vendors
- Participated in Tourism Webinars thru Destination Development Association.
- Met with Amanda Warder from Moberly Parks and Recreation Department about events & marketing
- Presented to Huntsville Rotary about our tourism efforts
- Created a Railroad Days ad
- Created a Depot District Vintage Store Ad
- Created a Randolph County Rodeo Ad
- Created a Depot District Video Ad
- Created a 4th Street Theatre Ad
- Created a Winery Ad
- Worked on Fixing Downtown – Where the Heck Do We Start Webinar, invited all Downtown businesses and stakeholders
- Continued revisions to Tourism website (www.moberly.com) to optimize performance and information being distributed. Updated content to reflect new events and submissions.
- Generated and shared social media posts for all events in Randolph County to promote activity in the region.
- Updated monthly Social Media Content calendar to increase engagement on all Chamber sites.
- Promoted all area events on Social Media, weekly Chamber Chat & bi-weekly Radio Program.
- Delivered content and checked in with Comfort Inn, Super 8 and Thompson Campground.
- Answered all calls and emails regarding events and assets in Randolph County.
- Wrote and distributed Tourism Blog to featuring the Moberly Mini Train
- Wrote and distributed Tourism Newsletter to engage email contacts.
- Began generating digital ads to promote May's Tourism Assets & events.
- Continued updating community calendar

Services Planned:

- Met with Tourism Assets to discuss 2019/2020 programming
- Continue developing Group Tour / Motorcoach Action Plan and building relationships



Moberly Area Chamber of Commerce
211 West Reed | Moberly, MO 65270
p. 660.263.6070 | f. 660.263.9443
www.moberlychamber.com

- Develop Cooperative Marketing Efforts with Tourism Consultant
- Develop Performance Measures with Tourism Consultant
- Continue planning for 2019 Big Bam, Railroad Days and Junk Junktion.



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Tourism Promotion Services Agreement

Item Number	Description	Moberly Area Chamber of Commerce 2019 Service Agreement Billing													
		January	February	March	April	May	June	July	August	September	October	November	December	TOTAL BILLED	
102.000.5212	Advertising	\$ 583.66	\$ 583.66	\$ 583.66	\$ 583.66	\$ 583.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,918.50
102.000.5406	Contract Labor	\$ 4,333.34	\$ 4,333.34	\$ 4,333.34	\$ 4,333.34	\$ 4,333.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,666.70
102.000.5411	Administrative Fees	\$ 583.00	\$ 583.00	\$ 583.00	\$ 583.00	\$ 583.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,915.00
102.000.5506	Consultant Contract	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00
		\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 37,500.00

May Billing

102.000.5406: Contract Labor: Completed Missouri Division of Tourism FY20 Missouri Marketing Grant application. Submitted Missouri Division of Tourism FY19 Quarter 3 Report. Planned the itinerary for a Railroad group from St. Louis. Gave a group tour to a group from Fort Leonard Wood. Participated in Tourism Webinars thru Destination Development Association. Met with Amanda Warder from Moberly Parks and Recreation Department about events & marketing. Presented to Huntsville Rotary about our tourism efforts

102.000.5506: Consultant Contract: Continued training with Blue Elephant Solutions on group tours.

102.000.5212 : Advertising : Developed ads for Railroad Days, Depot District Vintage Stores, Randolph County Rodeo, 4th Street Theatre, the Wineries, and a Depot District Video Ad

102.000.5411: Administrative Fees: Attended Southeast Tourism Society Marketing College in Atlanta, Georgia



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Facebook Ads Manager May Ad Analytics

Ad Name	Reach	Impressions	Result Type	Results	Cost per Result	Amount Spent	Link Clicks	Reporting Starts	Reporting Ends
2019 Recreation Ads	30547	65123	Link Clicks	935	0.43	\$400.00	935	2019-04-10	2019-05-13
Heritage Hills	25943	50712	Link Clicks	583	0.49	\$285.20	583	2019-04-10	2019-05-13
Amish Advertising	24031	35434	Landing Page Views	636	0.35	\$219.60	782	2019-04-10	2019-05-13
Post: "Do you want a fun weekend getaway? Moberly...."	5448	9612	Post Engagement	543	0.37	\$200.00		2019-04-10	2019-05-13
Aquatic Center	15535	24033	Landing Page Views	552	0.22	\$120.40	696	2019-04-10	2019-05-13
Post: "Would you like to be a vendor for one of the..."	5084	6598	Post Engagement	280	0.21	\$59.23		2019-04-10	2019-05-13
MACA Event April 15th	6624	8757	Landing Page Views	36	1.07	\$38.36	54	2019-04-10	2019-05-13

City of Moberly City Council Agenda Summary

Agenda Number: _____
 Department: Parks
 Date: May 20, 2019

Agenda Item: Park Board Appointments

Summary: Three Park Board positions are up as occurs annually. The three current members – Don Burton, Russ Kennison, and Rachael Grime – are all seeking reappointment.

Recommended Action: Reappoint the three members.

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

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

City of



Board/Commission Application Form

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

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

Name of Board or Commission: Moberly Park Board Date: 3.7.19
Your Name: Rachael Grime Street Address: 718 Wescott
Phone number(s): (evening) 660.998.3896 (day) 660.2103.4426, ext 3
Email: director@little-dixie.lib.mo.us

Do you live within the corporate limits of City of Moberly? Yes/No
How long have you been a resident of City of Moberly? Dec 2017
Occupation: Director Employer: Little Dixie Regional Libraries

Optional Questions (use back of application if necessary)

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

- Programming
- Served on boards before
- Library has working relationship w/ parks

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

Similar experiences (Library + Parks)

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

- 1. Kim Buckman Phone: 660.833.8939
2. Jami Livingston Phone: 660.216.9986
3. Troy Beck Phone: 660.998.0139

Rachael Grime
Signature of Applicant

*Additional Information may be attached to this form.

City of



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Name of Board or Commission: PARKS AND RECREATION Date: MARCH 7, 2019

Your Name: RUSSELL R. KENNISON II Street Address: 1408 HARVEST LANE

Phone number(s): (evening) 660-651-2690 (day) 660-263-9189

Email: RSKENNISON@CHARTER.NET

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

How long have you been a resident of City of Moberly? 21 YEARS

Occupation: RETIRED Employer: _____

Optional Questions (use back of application if necessary)

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

HISTORY OF PUBLIC SERVICE. SERVE ON BOARDS OF SHELTERED INDUSTRIES, ICAN MISSOURI FOUNDATION (SERVES DEVELOPMENTALLY DISABLED), YMCA, MOBERLY AMBASSADORS, PARKS AND RECREATION FOR CITY OF MOBERLY, MISSOURI STATE TROOPERS EMERGENCY RELIEF SOCIETY-MASTERS, ACTIVE ON CHURCH COUNCIL/FINANCE.

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

BRING BROAD GENERAL KNOWLEDGE OF COMMUNITY NEEDS AND WORKINGS OF GOVERNMENT AND PROCESSES, KNOWLEDGE OF FINANCE AND RESOURCES.

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

1. DON BURTON Phone: _____
2. HARLEY MATTOX Phone: _____
3. TROY LINK Phone: _____

Russell Kennison II
Signature of Applicant

*Additional Information may be attached to this form.

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

City of

Moberly!

Board/Commission Application Form

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Name of Board or Commission: PARKS + RECREATION Date: 4-3-19
Your Name: DON BURTON Street Address: 822 S 4th
Phone number(s): (evening) 660-651-3820 (day) 660-651-3820
Email: donb@c21mckrown.com

Do you live within the corporate limits of City of Moberly? Yes/No
How long have you been a resident of City of Moberly? 70 years
Occupation: REAL ESTATE SALES Employer: CENTURY 21 MCKEOWN + ASSOC

Optional Questions (use back of application if necessary)

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

1988-2000 SERVED ON P+R COUNCIL AS PRES 2010 T.E.A BOARD
2000-2012 City Council 2008 M.B. Corporation
2013-2019 PARK BOARD CURRENTLY PRES
2003-PRESENT P+R

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

EXPERIENCE, HAVE HAD LOTS OF PRACTICE
I DO ENJOY THE PARK BOARD HAVE ASSESSED 3
TIMES 1/2% SALES TAX FOR PARKS DO NOT WANT TO DO

I will attend meetings in accordance with the adopted policies of City of Moberly, Missouri. If at any time my business or professional interests conflict with the interests of the Commission, I will not participate in such deliberations. References may be secured from the following individuals: AGAIN 2029

- 1. BOB RILEY Phone: 660-998-2353
2. CHUCK MCKEOWN Phone: 660-651-6889
3. TROY BOCK Phone: 660-998-0139

Don Burton
Signature of Applicant

City of Moberly

City Council Agenda Summary

Agenda Number: _____
 Department: City Clerk
 Date: May 20, 2019

Agenda Item: Consideration for approval of Renewal Liquor Applications.

Summary: B&B Theatres Moberly Five and Drive, 3000 North Morley, Moberly, Missouri, submitted by Robert Bagby.
 Bud's Place, PO Box 958, Moberly, Missouri, submitted by Jessica Wamsley.
 Get It N Go Express, PO Box 958, Moberly, Missouri, submitted by Jessica Wamsley.
 Moberly Mart, 1400 North Morley, Moberly, Missouri, submitted by Jignesh Kumar D. Patel
 The Wabash, LLC, PO Box 635, Moberly, Missouri, submitted by David Lynn.
 Xpress Liquor and Smokes #2, 402 South Morley, Moberly, Missouri, submitted by Jignesh Kumar Patel.
 Xpress Liquor and Smokes 14, 817 South Morley, Moberly, Missouri, submitted by Jignesh Kumar Patel.

Others may be added to the list prior to the Council Meeting, if the completed application is returned with the necessary signatures.

Recommended Action: Please approve these applications.

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