

**NOTICE OF OPEN MEETING & VOTE TO
CLOSE PART OF THE MEETING
A G E N D A
COUNCIL MEETING
City of Moberly
City Council Room – Moberly City Hall
101 West Reed Street
September 19, 2022
6:00 PM**

Posted:

Pledge of Allegiance

Roll Call

Approval of Agenda

Approval of Minutes

- [1.](#) Approval Of Minutes.

Recognition of Visitors

Communications, Requests, Informational Items

- [2.](#) Proclamation for Domestic Violence Awareness Month
[3.](#) Request to hold the 2022 Moberly Homecoming Parade on 09-30-2022
[4.](#) A Request From Jeremy Kitchen To Hold Their Annual 2022 Cowboys For Christmas Parade On November 5, 2022.

Public Hearing and Receipt of Bids

- [5.](#) Receipt of bids for four level III ballistic shields
[6.](#) Receipt Of Bids For An Incinerator For The Police Department.

Consent Agenda

- [7.](#) A Resolution Accepting The Bid Of Hardwire, LLC For Four Ballistic Shields In The Total Amount Of \$9,619.76.
[8.](#) A Resolution Authorizing The City Manager To Enter Into A Professional Services Agreement To Provide Consulting Services With Retail Strategies, LLC.
[9.](#) A Resolution Accepting The Bid Of GEI Works For An Incinerator For The Moberly Police Department.
[10.](#) A Resolution Accepting The Bid And Authorizing The City Manager To Contract With L&J Development, Inc For Installation Of A Bill Payment Kiosk At City Hall.

Ordinances & Resolutions

- [11.](#) An Ordinance Adopting The Recommendation Of The Planning And Zoning Commission To Approve The Re-Zoning Application Of Alex Meyer And Steven Elder For Property Located At 1507 And 1535 Huntsville Road.
[12.](#) An Ordinance Repealing Section 18-60 Of The City Code And In Lieu Thereof Adopting A New Section 18-60, 2021 International Fire Code.
[13.](#) An Ordinance Repealing Ordinances 8850 And 9157 And In Lieu Thereof Adopting A New Ordinance To Incorporate International Codes By Reference Into The City Code.
[14.](#) An Ordinance Authorizing A Cooperative Agreement For Infill Development With Johnston Builders, LLC.

- [15.](#) An Ordinance Approving A Cooperative Agreement With Joseph And Lisa Wasowicz And Accepting Easements For The Urbandale Pillars.
- [16.](#) A Resolution Accepting The Proposal From WSKF, Inc., To Perform Preliminary Design Work On A Proposed Fire Station And Remodeling Of Fire Station #1.
- [17.](#) A Resolution Of The City Of Moberly, Missouri, Accepting A Federal Emergency Management Agency Grant Award For The Purchase Of Turnout Gear Ensembles For The Moberly Fire Department And Authorizing The City Manager To Execute A Subaward Agreement.
- [18.](#) A Resolution Accepting Permanent Sewer Easements From Various Owners For The Route JJ Regional Sewer Project.
- [19.](#) A Resolution Authorizing And Accepting A Change Order To The Agreement With Safeslide Restoration For Flume Repair.
- [20.](#) A Resolution Appropriating Money Out Of The Treasury Of The City Of Moberly, Missouri.

Official Reports

- [21.](#) Department Head Monthly Reports

Anything Else to Come Before the Council

- [22.](#) Proposal from the Tourism Advisory Commission

Adjournment

23. Consideration Of A Motion To Adjourn To A Work Session Followed By A Closed Session To Discuss The Status Privileged Communications. (Closed Statute 610.021) (1)

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

September 6, 2022
City of Moberly, Missouri Council Minutes

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

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

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

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

A motion was made by Lucas and seconded by Brubaker to approve the minutes of August 9, 2022, and August 15, 2022, Council meetings as presented. Ayes: Jeffrey, Brubaker, Kimmons (Remotely), Kyser and Lucas. Nays: none.

A communication of the completed fire station relocation study from Emergency Services Consulting International was presented to the Council. A motion was made by Kyser and seconded by Lucas to accept the report. Ayes: Jeffrey, Brubaker, Kimmons (Remotely), Kyser and Lucas. Nays: none.

The following bid was received for re-establishing existing ditches in areas of Moberly: **Willis Bros. Inc.**, total bid: \$7.25 per foot. A motion was made by Lucas and seconded by Brubaker to accept the bid. Ayes: Jeffrey, Brubaker, Kimmons (Remotely), Kyser and Lucas. Nays: none.

The following bid was received for In-Fill Housing: **Johnston Builders, LLC.**, requested 809 Vincil St. A motion was made by Kyser and seconded by Brubaker to accept the bid. Ayes: Jeffrey, Brubaker, Kimmons (Remotely), Kyser and Lucas. Nays: none.

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

Resolution R1317: "A RESOLUTION APPROVING AN INVOICE FROM THE TECH SHOP, LLC FOR OFF-SITE DATA STORAGE FOR THE MOBERLY POLICE DEPARTMENT"

Resolution R1318: "A RESOLUTION APPROVING AN AGREEMENT WITH THE TECH SHOP, LLC TO PROVIDE INFORMATION TECHNOLOGY ADMINISTRATIVE SERVICES TO THE MOBERLY POLICE DEPARTMENT"

Resolution R1319: "A RESOLUTION APPROVING AN INVOICE FROM THE TECH SHOP, LLC FOR THE ANNUAL MICROSOFT OFFICE 365 LICENSE FEE FOR THE MOBERLY POLICE DEPARTMENT"

Resolution R1320: "A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A SCOPE OF SERVICES AGREEMENT WITH BARR ENGINEERING COMPANY FOR PREPARATION OF A PRELIMINARY ENGINEERING REPORT FOR THE SEVEN BRIDGES CSO GRANT APPLICATION"

Resolution R1321: "A RESOLUTION AUTHORIZING THE PURCHASE OF AN AERATION BLOWER MOTOR FOR THE WASTE WATER TREATMENT PLANT"

Resolution R1322: "A RESOLUTION AUTHORIZING THE CITY MANAGER OF MOBERLY, MISSOURI TO EXECUTE AN AGREEMENT WITH STATION AUTOMATION, INC., TO PROVIDE SOFTWARE MODULES FOR OPERATION CHECK SYSTEMS FOR FIRST RESPONDERS"

Resolution R1323: "A RESOLUTION AUTHORIZING THE CITY MANAGER OF MOBERLY, MISSOURI TO EXECUTE AN AGREEMENT WITH TARGET SOLUTIONS LEARNING, LLC, TO PROVIDE SOFTWARE TRAINING PROGRAMS"

Resolution R1324: "A RESOLUTION AUTHORIZING THE CITY MANAGER OF MOBERLY MISSOURI TO EXECUTE A BURIAL SERVICES AGREEMENT WITH FLETCHER'S EXCAVATING, LLC"

Resolution R1325: "A RESOLUTION ACCEPTING THE BID OF WILLIS BROS., INC AND AUTHORIZING CONTRACTING FOR RE-ESTABLISHING DITCHES AROUND MOBERLY"

Resolution R1326: "A RESOLUTION ACCEPTING THE PROPOSAL OF JOHNSTON BUILDERS, LLC FOR INFILL HOUSING AT 809 VINCIL STREET"

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

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

Brubaker introduced "A RESOLUTION APPROVING A LEASE AGREEMENT WITH TITUS CHUPP FOR PROPERTY LOCATED AT THE OMAR N. BRADLEY AIRPORT AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE LEASE" and made a motion for it to be read. Lucas seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons (Remotely), Kyser and Lucas. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Brubaker and seconded by Kyser to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons (Remotely), Kyser and Lucas. Nays: none.

Lucas introduced "A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH DERRICK FEE, D/B/A RED ROCK DEMOLITION, FOR STRUCTURE, JUNK AND

DEBRIS REMOVAL AS PART OF AN ABATEMENT ACTION" and made a motion for it to be read. Kimmons (Remotely) seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons (Remotely), Kyser and Lucas. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Lucas and seconded by Brubaker to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons (Remotely), Kyser and Lucas. Nays: none.

Kyser introduced **"A RESOLUTION ACCEPTING PERMANENT SEWER EASEMENTS FROM VARIOUS OWNERS FOR THE ROUTE JJ REGIONAL SEWER PROJECT"** and made a motion for it to be read. Brubaker seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons (Remotely), Kyser and Lucas. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Kimmons (Remotely) and seconded by Brubaker to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons (Remotely), Kyser and Lucas. Nays: none.

Brubaker introduced **"A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH WILLIS BROS, INC., FOR EMERGENCY ROAD REPAIR ON STURGEON STREET"** and made a motion for it to be read. Lucas seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons (Remotely), Kyser and Lucas. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Brubaker and seconded by Kyser to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons (Remotely), Kyser and Lucas. Nays: none.

Lucas introduced **"A RESOLUTION AUTHORIZING THE MOBERLY FIRE DEPARTMENT TO ACCEPT A GRANT AWARD WITH THE ASSISTANCE TO FIREFIGHTERS PROGRAM"** and made a motion for it to be read. Brubaker seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons (Remotely), Kyser and Lucas. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Kimmons (Remotely) and seconded by Lucas to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons (Remotely), Kyser and Lucas. Nays: none.

Kyser introduced **"A RESOLUTION APPROPRIATING MONEY OUT OF THE TREASURY OF THE CITY OF MOBERLY, MISSOURI IN THE AMOUNT OF \$968,990.39"** and made a motion for it to be read. Brubaker seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons (Remotely), Kyser and Lucas. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Kyser and seconded by Lucas to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons (Remotely), Kyser and Lucas. Nays: none.

Mayor Jeffrey nominated Don Burton to be reappointed to the Moberly, Missouri, Public Building Corporation. A motion was made by Brubaker and seconded by Kimmons (Remotely) to reappoint Don Burton to the Moberly, Missouri, Public Building Corporation. Ayes: Jeffrey, Brubaker, Kimmons (Remotely), Kyser and Lucas. Nays: none.

Farris Haque, West Side Bar & Grill, 618 Concannon Street, Moberly, MO, submitted an addition of Sunday liquor sales to the liquor application that was approved on July 18, 2022. A motion was made by Lucas and seconded by Kyser to

grant the license subject to investigation. Ayes: Jeffrey, Brubaker, Kimmons (Remotely), Kyser and Lucas. Nays: none.

A proposal from Safe Passage via the Moberly Tourism Commission was received for \$1,000 to go towards Marketing efforts for the Taste of Missouri Wine Stroll Event which took place on August 13, 2022. A motion was made by Brubaker and seconded by Lucas to approve the proposal. Ayes: Jeffrey, Brubaker, Kimmons (Remotely), Kyser and Lucas. Nays: none.

Wynona Whitaker, with the Moberly Monitor Index, was present at the meeting.

A motion was made by Kyser and seconded by Lucas to adjourn to a work session followed by a closed session to discuss the status of Real Estate and Negotiated Contract. (Closed Statute 610.021) (2,12). Roll call vote: Ayes: Jeffrey, Brubaker, Kimmons (Remotely), Kyser and Lucas. Nays: none.

A closed session was held.

Mayor Jeffrey reopened the meeting.

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

Work Session

The following was discussed at the work session:

Discussion Of Retail Strategies Contract July 2022.

Receipt Of Bids For Four Level III Ballistic Shields For The Moberly Police Department.

A Discussion Regarding Acceptance Of A Proposal From L&J Development, Inc. For Utility Payment Kiosk Installation.

A Discussion Regarding A Scope Of Services Agreement With BARR Engineering For Professional Services.

A Resolution Approving Receipt Of Bids For An Incinerator For The Police Department.

A Request From Jeremy Kitchen To Hold Their Annual 2022 Cowboys For Christmas Parade On November 5, 2022.

An Application For Re-Zoning Submitted By Alex Meyer And Steven Elder For The Properties Located At 1507 Huntsville Rd And 1535 Huntsville Rd. They Are Requesting These Be Zoned R-2 (Two Family Residential District). These Locations Are Currently Zoned B-3 (General Commercial District).

A Request To Approve An Agreement For Professional Consulting Services Of A New Fire Station And Remodel Of Current Station One.

A Resolution Of The City Of Moberly, Missouri, Accepting A Federal Emergency Management Agency Grant Award For The Purchase Of Turnout Gear Ensembles For The Moberly Fire Department And Authorizing The City Manager To Execute A Subaward Agreement.

DRAFT

City of Moberly
City Council Agenda Summary

Agenda Number: _____
Department: Police
Date: September 19, 2022

Agenda Item: Request to hold the 2022 Moberly Homecoming Parade on 09-30-2022

Summary: Moberly Senior High School requests permission to hole the 2022 Homecoming Parade in downtown Moberly on 09-30-2022 beginning at 3:00pm. Parade route is as follows. Line up for parade will be in the 600 block of Adams and continue west into the 700 and 800 blocks of W Reed. Parade will travel east from Adams and Johnson onto W Reed, continue ease on W Reed to Clark St, turn left and travel north on Clark St to Coates Street, turn left onto Coates Street and then travel west to Coates and Johnson streets and disband. At present time, a total number of units expected in not known as entry forms are not all in yet. Moberly Schools requests traffic assistance along the parage route and request LE lead parade. Contact person is Jenifer Monckton 660-269-2660.

Recommended Action

Approve request

Fund Name:

Account Number:

Available Budget \$:

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"/>	<input type="checkbox"/>
<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"/>	<input type="checkbox"/>
<input type="checkbox"/> P/C Minutes	<input type="checkbox"/> Contract	M__ S__ Kimmons	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Application	<input type="checkbox"/> Budget Amendment	M__ S__ Kyser	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Citizen	<input type="checkbox"/> Legal Notice	M__ S__ Lucas	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Consultant Report	<input type="checkbox"/> Other _____		Passed	Failed

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

APPLICATION FOR PARADE PERMIT
City of Moberly, Missouri

Date: 8-7-22

1. Organization/Agency requesting permit: Moberly High School (Student Senate)
2. Name of Person making Application: Jenifer Monckton (MHS)
Contact Person: Jenifer Monckton Phone: 660-833-6703 personal
660-269-2660 work
3. Date of Parade: 8/30/22 Start Time: 3:00 pm
4. Staging Area: Behind Post Office on Reed
line up at Hoagood & Reed going west on Reed
5. Approximate Number of Units Participating in Parade:

A. Bands <u>3 - ?</u>	D. Foot Units <u>?</u>
B. Motorized Units <u>?</u>	E. Animal Units <u>?</u>
C. Floats <u>4 or more</u>	F. Others <u>?</u>

Total Number of Units: ?

*Do Not Know
at this time due
to enter forms
not due back
until 9/23/22*
6. Parade Route and ending point: Starting beside postoffice
Adams Street traveling east on Reed St. to Clark St.
Clark St. north to Coates, west on Coates to Johnson St.
where it will disband.
7. Will organization or parade participants be dispersing any items during the parade? Yes ☐ No ☒ If yes, what? _____
8. Will organization or agency furnish personnel to assist the police with security or traffic along the parade route? Yes ☐ No ☒ If so, how many? _____
9. Have read and agree to the rules outlined in the parade permit. Yes ☒ No ☐
10. Signature of Applicant: Jenifer Monckton MHS Student Senate
11. Approved: _____ Disapproved: _____
12. By authority of: _____ Date 090822
(Chief of Police)

City of Moberly
City Council Agenda Summary

Agenda Number: _____
Department: Police
Date: September 19, 2022

Agenda Item: A Request From Jeremy Kitchen To Hold Their Annual 2022 Cowboys for Christmas Parade on November 5, 2022.

Summary: Cowboys for Christmas Parade will be on November 5, 2022, beginning at 12:00 at the Lodge in Rothwell Park. This is an annual event to benefit Randolph County area children. Parade will travel from the lodge south on Rothwell Park Road, across the dam to Holman Road. Turn left onto Holman Road and travel north to Concannon St, turn right onto Concannon and travel east to Johnson St. then south to W Rollins St. Turn right onto W Rollins Street and travel west to College Ave, then left on College Ave and travel south to Fisk Ave. Turn right and travel west on Fisk Ave to Rothwell Park Road at the maintenance building, turn right and then return to the Lodge on Rothwell Park Road. Contact person is Jeremy Kitchen, 660-676-0634. Approximately 80 units are expected to participate. Those participants will be on horseback or riding in horse drawn conveyances. Six persons are expected to be available to help with the parade along the route.

Recommended Action Approve this request.

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___ Kyser	___	___
<input type="checkbox"/> Citizen	<input type="checkbox"/> Legal Notice	M___ S___ Lucas	___	___
<input type="checkbox"/> Consultant Report	<input type="checkbox"/> Other _____		Passed	Failed

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

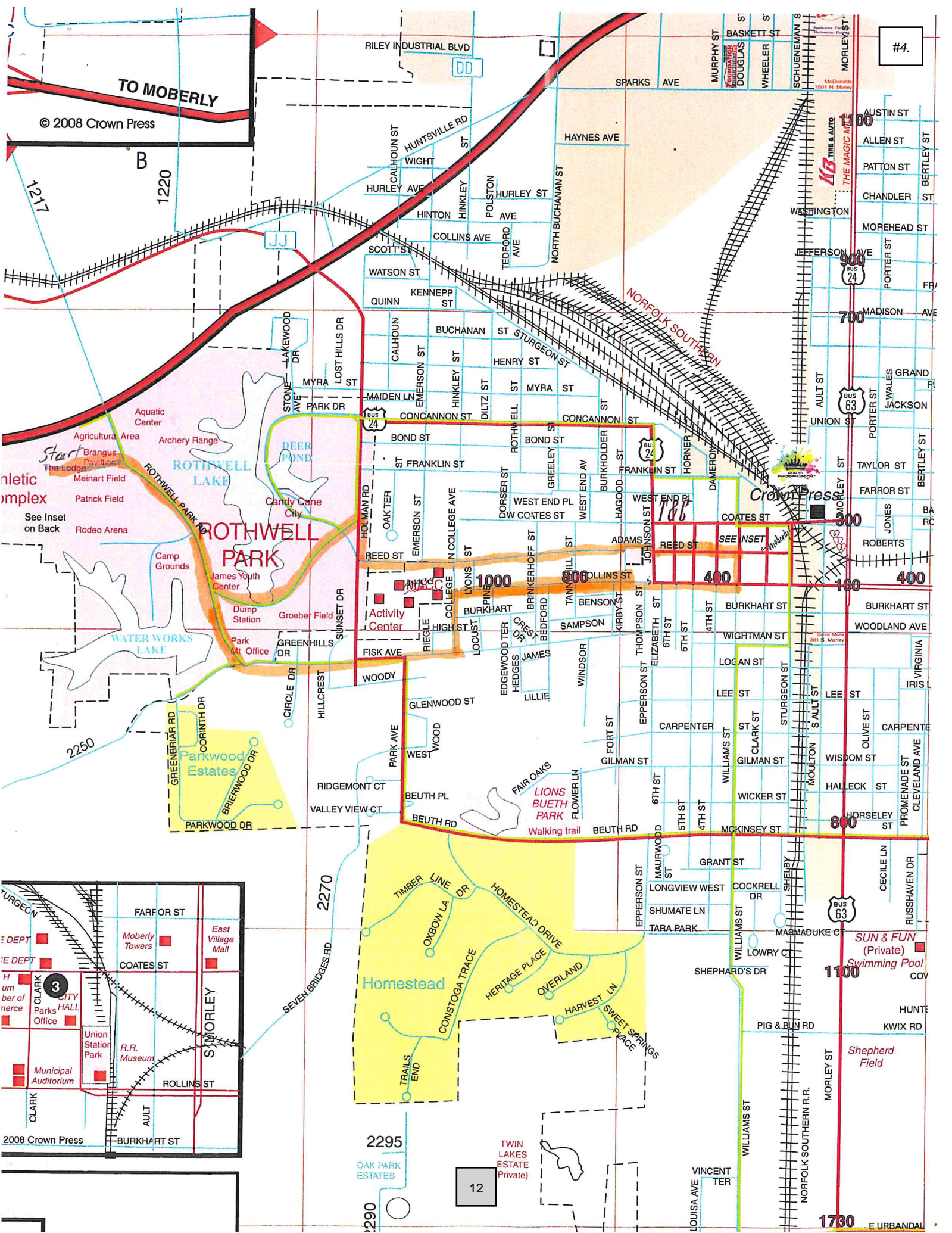
APPLICATION FOR PARADE PERMIT
City of Moberly, Missouri

Date: 8/17/22

1. Organization/Agency requesting permit: Cowboys For Christmas
2. Name of Person making Application: Jeremy Kitchen
Contact Person: Jeremy Kitchen Phone: 660-676-0634
3. Date of Parade: 11/5/22 Start Time: Noon
4. Staging Area: The Lodge at Rothwell Park
5. Approximate Number of Units Participating in Parade:

A. Bands _____	D. Foot Units _____
B. Motorized Units _____	E. Animal Units <u>80</u>
C. Floats _____	F. Others _____

Total Number of Units: 80
6. Parade Route and ending point: Start at Lodge go across the ^{dam} ~~dam~~, turn Right on Holman Rd., turn Left, follow Reed St turn Right on Williams St, Turn Right on Rollins St, turn Left on College St, Turn Right on Fisk Ave, Turn Right Back into the park
7. Will organization or parade participants be dispersing any items during the parade? Yes ☒ No ☐ If yes, what? Candy
8. Will organization or agency furnish personnel to assist the police with security or traffic along the parade route? Yes ☒ No ☐ If so, how many? 6
9. Have read and agree to the rules outlined in the parade permit. Yes ☒ No ☐
10. Signature of Applicant: [Signature]
11. Approved: _____ Disapproved: _____
12. By authority of: _____ Date: _____
(Chief of Police)



TO MOBERLY

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#4.

B

1220

1217

JJ

RILEY INDUSTRIAL BLVD

SPARKS AVE

MURPHY ST
BASKETT ST
DOUGLAS ST
WHEELER ST
SCHUEMANN ST
MORLEY ST

AUSTIN ST
ALLEN ST
PATTON ST
CHANDLER ST
MOREHEAD ST
PORTER ST
FRANKLIN ST
MADISON AVE

900
BUS 24
700

WALTON ST
PORTER ST
JACKSON ST
BARTLEY ST

900
BUS 63
800

TAYLOR ST
FARROR ST
JONES ST
ROBERTS ST

400
100
400

BURKHART ST
WOODLAND AVE
VIRGINIA ST
IRIS ST

LEE ST
STURGEON ST
LEE ST
WISDOM ST

HALLECK ST
HORSELEY ST
CECILE LN
RUSSEY DR

1100
SUN & FUN
(Private)
Swimming Pool

HUNTER ST
KWIK RD

1730
E URBANDAL

WILLIAMS ST
MORLEY ST
NORFOLK SOUTHERN R.R.

12

HUNTSVILLE RD
WIGHT ST
HURLEY ST
HINTON ST
HINKLEY ST
POLSTON ST
COLLINS AVE
TEDFORD AVE
NORTH BUCHANAN ST

BUCHANAN ST
STURGEON ST
HENRY ST
MYRA ST
CONCANNON ST
BOND ST
ST FRANKLIN ST

EMERSON ST
HINKLEY ST
DILTZ ST
MYRA ST
CONCANNON ST
BOND ST
ST FRANKLIN ST

REED ST
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N COLLEGE AVE
BOND ST
ST FRANKLIN ST

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WINDSOR ST
WICKER ST
MCKINSEY ST

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MCKINSEY ST

Start
Agriculture Area
Archery Range
Brangus Pavilions
Mainart Field
Patrick Field
Rodeo Arena
See Inset on Back

ROTHWELL PARK

Water Works Lake

Parkwood Estates

Parkwood Dr

2250

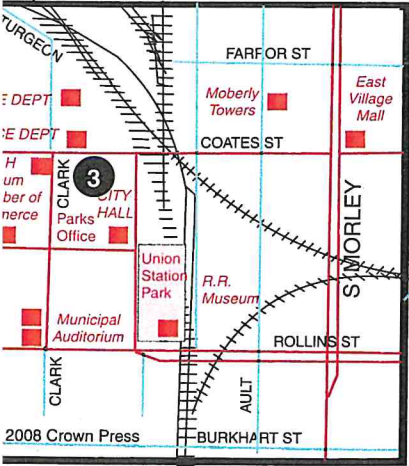
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City of Moberly
City Council Agenda Summary

Agenda Number: _____
Department: Police
Date: September 19, 2022

Agenda Item: Receipt of bids for four level III ballistic shields

Summary: The Moberly Police department has and utilizes multiple ballistic shields. Of the seven shields we currently have, only one is “rifle rated.” Active threat incidents where rifles are the primary weapon are increasing. The need to increase the number of rifle rated shields is evident and critical to an effective and safe response to these events. We reviewed products and prices from four vendors and recommend purchasing four new NIH LVL III rifle rated ballistic shields with view ports from Hardwire LLC for \$2330.00 each plus \$263.36 shipping for all four shields. Total cost is \$9,619.76.

Recommended Action Accept these bids.

Fund Name: General Fund

Account Number: 100.000.2305

Available Budget \$:

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"/>	<input type="checkbox"/>
<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"/>	<input type="checkbox"/>
<input type="checkbox"/> P/C Minutes	<input type="checkbox"/> Contract	M__ S__ Kimmons	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Application	<input type="checkbox"/> Budget Amendment	M__ S__ Kyser	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Citizen	<input type="checkbox"/> Legal Notice	M__ S__ Lucas	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Consultant Report	<input type="checkbox"/> Other_____		Passed	Failed

City of



Shield Justification

The Moberly Police Department is in need of new Ballistic Shields

The ballistic shield is a hard shield made of synthetic materials to stop ballistic threats. Some incorporate a clear ballistic glass window that improves visibility. There are handles on the back that allow the officer to hold the shield and some have strap systems to remove the weight from the officer's hands and arms by carrying some of it across the shoulders. They are rated for the ballistic threat they will stop. Currently most shield companies use the National Institute of Justice Standards of II, IIIA, and III for shields although level IV shields are available they are very bulky and heavy to the point some come with wheels or dollies to move them in place. LVL IV shields are also incredibly expensive. For the purpose of this purchase we will be talking only level III shield or rifle rated shield(rated up to 7.62x51 ball ammo). Currently Moberly Police department only has 1 rifle rated shield at the time.

The proposal is to add four shields for use the Moberly Police Department. All four of the shields would be placed in patrol units for immediate use during any high risk active incident.

After looking for various options I found that shields are very diverse in their sizes, shapes and features. There are traditional square and rectangle shaped shields, those that are small like note books or cover only part of the upper body, like a knight's shield. There are those that have a silhouette shaped profile where the area protecting the head is smaller and notched shields which have cut outs on the sides to allow weapons usage from behind the shield. I will refer to the shape of the shields as either Rectangle or Notched for the purposes of this purchase.

I received bids from Venture Ballistics, Hardwire LLC, Pro-Tech and Bulletproofit.com. They offered a great variety of shapes, sizes, weights and options to consider. All shields in this purchase are rated NIJ LVL III and have view ports.

City of

Moberly!

Venture Robo LVI III which is a 20x36 #32 notched style shield \$2995 and weighs 32 pounds with shipping to be determined.

Hardwire Lvl III Tactical which is a 20x30 #25 rectangle shaped shield \$2339.10 per unit weighing only 25 pounds with \$263.36 in shipping costs

Bulletproofit.com Lvl III WMX3RFT which is a 24x36" #25 notched shield weighing 35 pounds and was bid at \$5500 a unit with \$150 in shipping costs

Protech LVL III Phalanx 20x30 #26 notched shield with a \$7971 per unit cost with shipping to be determined

Protech LVL III Striker which is a 20x34 #19 notched style shield with a base per unit cost of \$3999

All shields featured ballistic rated view ports.

BULLETPROOF IT, LLC

Jeff Meining
 3104 NW 115th St
 Vancouver, WA 98685
 sales@bulletproof-it.com
 360-518-2464

QUOTE

TO: Officer A Swon
 MOBERLY PD MO
 660 651 8781

QUOTE NUMBER: 0728022

P.O DATE	PO NUMBER	SHIPPED VIA	F.O.B. POINT	TERMS
TBD	TBD	Lowest Cost	Destination	pre pay
QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
2	BPI-ASR-SHIELD-WMX3RFT Vengeance Viewport	WMX3RFT Shield, US Made, NIJ Level III+, 20" x 34", With Vengeance Viewport, POLICE Placard, 25 lbs	\$ 5,500.00	\$ 11,000.00
30-60 Days ARO Does not include tax if applicable.			SUB-TOTAL	\$ 11,000.00
			Shipping	\$ 150.00
			Total	\$ 11,150.00

**D-U-N-S NUMBER- 040434165****CAGE CODE- 6ZWA1**

HARDWIRE

1947 Clarke Avenue
Pocomoke, MD 21851 USA
(410) 957-3669 Fax (410) 957-3424
www.hardwirellc.com

August 9, 2022
Quote#08092022-MPD-1

To: Adam J Swon
Moberly Police Department
aswon@moberlypd.com
Via email

Subject: Quotation for Hardwire Tactical Shields

Adam:

Hardwire is pleased to provide the following quotation for our Tactical Shields. Per your request the pricing below is for QTY (4) Level 3 Tactical Shields with Viewport.

Item #	Part #	Ballistic Protection	Description	Unit Price	Quantity	Total Price
001	007-007-0157	NIJ Level 3	20" x 30" Hardwire Tactical Shield with Viewport	\$2,339.10	4	\$ 9,356.40
002	S&H	N/A	Shipping to MO, 65270 (Per Shield)	\$ 65.84	4	\$ 263.36
Total						\$ 9,619.76

Notes:

- The standard printed "POLICE" graphic will be provided on all shields.
- The shields are 20 inches x 30 inches in size
 - Level 3 Shields weigh ~25lbs.
- Level 3 Ballistic protection per National Institute of Justice standards.
- Hardwire provides its 10-year limited warranty for shields.

Freight

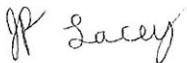
- Freight is included in the pricing above.

Terms & Conditions:

- This quotation is valid for 90 days from date of this letter.
- Payment terms to be Net 30 days.
- Pricing FOB Hardwire's location in Pocomoke City, Maryland.
- This pricing is confidential and not to be shared with any third parties without Hardwire's express written permission.
- Hardwire's Standard Conditions of Sale to be included in any order.

If you have any questions, please let us know. Thank you very much for the opportunity.

Best Regards,



JP Lacey
Business and Pricing Manager
Hardwire, LLC

ATTACHMENT 1 - CONDITIONS OF SALE

1. Unless otherwise indicated on the face of this Agreement, title, liability for and risk of loss to Product sold hereunder (the "Product") pass to Buyer upon loading for shipment at Seller's producing location.
2. Seller warrants only to Buyer that the Product delivered hereunder meets Seller's standard specifications for the Product as in effect on the date of shipment or such other specifications as may have been expressly agreed to herein. EXCEPT AS EXPRESSLY PROVIDED IN SECTION 6 HEREOF, SELLER MAKES NO EXPRESS OR IMPLIED WARRANTY (INCLUDING, WITHOUT LIMITATION, THE WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR ARISING FROM ANY COURSE OF DEALING OR TRADE USAGE) REGARDING THE PRODUCT. Buyer, having the expertise and knowledge in the intended use of the Product and any articles made therefrom, assumes all risk and liability for results obtained by the use of the Product, whether used alone or in combination with other materials.
3. Failure to give notice of claim within ninety (90) days from date of delivery, or the date fixed for delivery (in case of non-delivery), shall constitute a waiver by Buyer of all claims in respect of the Product so delivered or not delivered, as the case may be. No Product shall be returned to Seller without Seller's prior written permission, and then only in the manner prescribed by Seller. No claim shall be allowed for Product that has been processed in any manner. Claims include claims of any kind, including without limitation those (a) for loss, damage, expense or injury, (b) with respect to the Product delivered or for non-delivery of the Product, or (c) based upon Seller's (i) breach of warranty, contract, statute, or regulation or (ii) negligence, strict liability or any other tort.
4. BUYER'S EXCLUSIVE AND SOLE REMEDY FOR ANY CLAIM SHALL BE A REFUND OF THE AMOUNT OF THE PURCHASE PRICE PAID FOR THE PRODUCT IN RESPECT OF WHICH DAMAGES ARE CLAIMED, AND IN NO EVENT SHALL SELLER'S LIABILITY FOR ANY CLAIM BE GREATER THAN THAT AMOUNT.
5. NEITHER PARTY SHALL BE LIABLE FOR SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION OR ANY OTHER LOSS), WHETHER OR NOT CAUSED BY OR RESULTING FROM THE BREACH OF CONTRACT, NEGLIGENCE OR OTHER WRONGFUL ACT OR OMISSION OF SUCH PARTY EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
6. Seller warrants that the use or sale of the Product delivered hereunder will not infringe the claims of any validly issued United States patent covering the Product itself, but does not warrant against infringement due to: (a) the use of Products in combination with other products or materials or in the operation of any process, or (b) the compliance by Seller with any specifications provided to the Seller by Buyer.
7. No liability shall result from delay in performance or non-performance, directly or indirectly caused by circumstances beyond the control of the Party affected, including, but not limited to Act of God, fire, explosion, flood, war, act of or authorized by any government, accident, labor trouble or shortage, equipment failure, inability to obtain from its usual sources of supply fuel, power, material, equipment or transportation or commercial impracticability. Quantities so affected may be eliminated from this Agreement without liability, but this Agreement shall remain otherwise unaffected. Seller shall have no obligation to purchase supplies of the Products specified herein to enable Seller to perform this Agreement.
8. It is understood and agreed between Buyer and Seller that if this Agreement covers Products that must be manufactured especially for Buyer and is suspended or terminated for any reason, Buyer will take delivery of and make payment for such Products as have been completed and such Products as are in process on the date notice of suspension or termination is received by Seller. If Buyer for any reason cannot accept delivery of such Products, Buyer will make payment therefore as though delivery has been made and Seller will store such Products for Buyer's account and at Buyer's expense.
9. If for any reason, including without limitation, Force Majeure, Seller is unable to supply the total demand for Products specified herein, Seller may distribute its available supply among any or all purchasers as well as business units, including affiliates and subsidiaries, of Seller on such basis as Seller may deem fair and practical without liability for any failure of performance that may result therefrom. Seller shall have no obligation to purchase Product to enable Seller to supply Buyer under this Agreement.
10. At Buyer's request, Seller may, at its option, furnish such technical information as Seller has available with respect to the use of the Products covered by this Agreement. Unless otherwise agreed in writing, all such technical assistance and information will be provided gratis, and Buyer assumes sole responsibility for results obtained in reliance thereon.
11. Buyer acknowledges that it has received and is familiar with Seller's labeling and literature concerning the Products and their properties. Buyer will forward such information to Buyer's employees and any others, including Buyer's customers, who may handle, process or sell such Products and advise such parties to familiarize themselves with such information.
12. Buyer acknowledges that the Product was produced using Seller's proprietary information including information related to cutting, forming, and manufacturing processes and that the Buyer shall not duplicate or attempt to duplicate any of Seller's protected processes.
13. Buyer shall reimburse Seller for all taxes, licenses, or other charges, by whatever name, (other than taxes based upon Seller's income) which Seller may be required to pay to any Government (National, Foreign, State or Local) upon the sale, production, or transportation of the Products sold hereunder.
14. In the event Buyer fails to fulfill Seller's terms of payment completely, or in case Seller shall have any doubt at any time as to Buyer's financial responsibility, Seller, without advance notice and at Seller's sole option, may decline to make further deliveries, except upon payment of all arrearages and receipt of cash in advance or delivery of security satisfactory to Seller. In the event that Buyer fails to fulfill Seller's terms of payment completely and Seller must initiate collection activities to secure payment, Buyer shall pay all of Seller's reasonable costs and attorneys' fees associated with such activities.
15. This Agreement is not assignable or transferable by Buyer, in whole or in part, except with the prior written consent of Seller.
16. Failure by either Party to require performance by the other Party or to claim a breach of any provision of this Agreement shall not be construed as a waiver of any right arising under this Agreement, including the right to require subsequent performance or contest any subsequent breach.
17. If any term or provision of this Agreement shall be found to be invalid, illegal or unenforceable, this Agreement shall remain in full force and effect and such term or provision shall be deemed stricken. Seller and Buyer shall promptly agree upon a substitute for any such term or provision.
18. This Agreement is to be construed and the respective rights of Buyer and Seller are to be determined according to the laws of the State of Delaware, U.S.A., without regard to choice of law or conflicts principles of Delaware or any other jurisdiction, and the courts of Delaware shall have exclusive jurisdiction over any disputes or issues arising under this Agreement. The United Nations Convention on Contracts for the International Sale of Goods shall not govern this Agreement or the performance thereof or any aspect of any dispute arising therefrom.
19. This Agreement contains all of the terms and conditions with respect to the purchase and sale of the Products sold hereunder. These terms and conditions supersede any of previous date and no modification thereof shall be binding on Seller unless separately contracted in writing and agreed to by a duly authorized representative of Seller. No modification shall be effected by the acknowledgment or acceptance of purchase order forms stipulating different conditions. Unless Buyer shall notify Seller in writing to the contrary as soon as practicable after receipt of this Agreement by Buyer, Buyer shall be deemed to have accepted the terms and conditions hereof and, in the absence of such notification, Buyer's acceptance of the Products shall be equivalent to Buyer's assent to the terms and conditions hereof.



1313 West Bagley Road • Berea, OH 44017
 Toll Free: 800-888-4002 • Local: 440-239-0100
 Fax: 440-239-9243
 www.protechsales.com

Quote

Date: June 23, 2022

Quote #:

Expires: 60 Days

Department:

ATTN:

Address:

Cell:

City:

State:

Zip:

Phone:

Fax:

E-Mail:

Ship To Location: (if different from above)

Department:

ATTN:

Address:

City:

State:

Zip:

Qty	Part Number	Description	Cost Each	Total Cost
1	STRYKER-III-20X34-VP	STYRYKER Level III, 20"x34", Viewport, Straight Handle, 19.5 Lbs	\$3,399.00	
		OPTIONS:		
		FoxFurry B50 1000 lumens LED Light	\$495.00	
		Tri-Grip Handle	\$99.00	
		Carry Bag	\$99.00	
		Carry Strap	\$40.00	
		Police or Sheriff Logo	\$40.00	
1	STRYKER-III-20X34-NVP	STYRYKER Level III, 20"x34", NO Viewport, Straight Handle, 13.5 Lbs	\$2,999.00	

Shipping and Handling is \$99.00 per Shield

Federal Id#: 34-1607042

Delivery:

Quote by: Gary P. Stryker

E-mail: gstryker@protechsales.com

Title: Vice President, Business Development

Phone: 224-765-4056

Sub-Total: \$0.00

Shipping:

Tax:

Total: \$0.00

Purchase Order #:		Date:	
Card Credit Type:	Exp Date:	Card #:	Sec Code:
Name on Card:		Billing Address:	
City:	State:	Zip:	

FOR OFFICE USE ONLY:

Source:

To Accept: Please fill out ABOVE information, sign below and fax back.

x _____



Robo Shield

Robo Ballistic Shield specifications:

- Ballistic coverage area of 20"x35"
- 4.5"x10" premium ballistic glass view port
- Heavy duty aluminum and composite handle system
- Lightweight
- Quick-release Velcro trim arm cuff
- Defeats multiple round threats
- Exceeds National Institute of Justice ballistic standards

Robo Ballistic Shield options:

- Optional super bright LED light system (1000 lumens +)

Robo Shield in NIJ IIIA:

- Ballistic defeating properties meet or exceed NIJ level IIIA
- Weighs 16 pounds
- Defeats up to .44mag 1400fps, 9mm 1400 fps, and lesser threats

Robo Shield in NIJ III:

- Ballistic defeating properties meet or exceed NIJ level III
- Weighs 32 pounds
- Defeats 7.62x5.1mm 2750 fps, and lesser threats

Higher levels of ballistic protection available

Venture Ballistic Shields are lightweight, rugged, and engineered with durability in mind. They are designed for longevity as well as superior protection. Our shields are manufactured with advanced composite ballistic cores, encapsulated by a hybrid nanocomposite. Proudly made in the USA.



1313 West Bagley Road • Berea, OH 44017
 Toll Free: 800-888-4002 • Local: 440-239-0100
 Fax: 440-239-9243
 www.protechsales.com

Quote

Date: August 2, 2022 **Quote #:** 20220208 **Expires:**
Department: Moberly Police Department **ATTN:** A Sworn
Address: 300 N Clark Street **Cell:** 660 651 8781
City: Moberly **State:** MO **Zip:** 65270
Phone: **Fax:** **E-Mail:** aswon@moberlypd.com

Ship To Location: (if different from above)

Department: **ATTN:**
Address: Phalanx (1)Nemesis in 3+SOB wall
City: **State:** **Zip:**

Qty	Part Number	Description	Cost Each	Total Cost
3	SH3OASXSV1H2L0	PARACLETE ASPIS X 20X30 W/ VIEWPORT, NO LIGHT	\$8,662.00	\$25,986.00
3	SH3OPL2MV1H4L0	PHALANX III 20X 36 W/ VIEWPORT	\$7,971.00	\$23,913.00
1	SOBNMS1-3P	SOB NEMESIS™ Lightweight Rifle-rated Defensive \$ Position (NIJ0108.01 Level 3-Plus)	\$34,911.00	\$34,911.00
3	SOBTW48X3-3A	SOB TAC-WALL 48 Lightweight Modular Defense System - Set of (3) 20" x 48" Shields (Level 3-A) Includes Crossbar (SOBTW-CB3) and Case (SOBTW48-CASE)	\$18,809.00	\$56,427.00

Federal Id#: 34-1607042

3% Fee for Credit Cards

Sub-Total: \$141,237.00

Delivery:

Shipping: TBD

Quote by: Gary P. Stryker

E-mail: gstryker@protechsales.com

Title: Vice President, Business Development

Tax:

Phone: 224-765-4056

Total: \$141,237.00

Purchase Order #:		Date:	
Card Credit Type:	Exp Date:	Card #:	Sec Code:
Name on Card:		Billing Address:	
City:	State:	Zip:	

FOR OFFICE USE ONLY:

Source:

To Accept: Please fill out ABOVE information, sign below and fax back.

x _____

City of Moberly

City Council Agenda Summary

Agenda Number: _____
Department: Police
Date: September 19, 2022

Agenda Item: Receipt of bids for an incinerator for the Police Department.

Summary: The Moberly Police Department has utilized an open burning method to dispose of illegal narcotics no longer needed for criminal proceedings. With the proliferation of fentanyl being found and the lethality fentanyl powder poses, a better and safer method of disposing of these substances was needed. After researching what other agencies are using to dispose of drug evidence, we requested and received bids from two companies that manufacture small and portable incinerators sufficient for our needs. Two are 55-gallon drum burners and the third is a single burner model, but not as portable as the 55-gallon drum design. Recommend the model from GEI Works for a 55-gallon stainless steel drum, Little HELIOS barrel burner. Burner comes complete, uses either wood or charcoal as a fuel source. Cost is \$6,844.79 for the barrel burner and shipping.

Recommended Action

Accept these bids

Fund Name: General Fund

Account Number: 100.000.2305

Available Budget \$: \$4320.59 from Federal Forfeiture account
 \$2524.20 from Police Utility account

ATTACHMENTS:

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

Roll Call

Aye

Nay

Mayor

M___ S___ **Jeffrey** _____

Council Member

M___ S___ **Brubaker** _____

M___ S___ **Kimmons** _____

M___ S___ **Kyser** _____

M___ S___ **Lucas** _____

Passed Failed



GEI Works
5400 85th
Street
Vero Beach
FL 32967

United States

Proposal
#PRO2794
08/16/2022

Bill To

Accounts Payable (660) 263 -
0346
Moberly Police Department
300 N Clark Street
Moberly MO 65270
United States

Ship To

Asst. Chief T. Hayes (660) 263 -
0346
Moberly Police Department
300 N Clark Street
Moberly MO 65270
United States

TOTAL

\$6,844.79

Expires: 08/23/2022

Expires

08/23/2022

Sales Rep

Janice Stein

Shipping Method

Estes LTL Standard
Transit - GEI

Quantity	Units	Description	Rate	Amount
1	EA	550-BB Little HELIOS™ Barrel Burner CONSTRUCTION: -55 Gallon Stainless Steel Drum; 38" (D) x 26.5" (W) x 45" (H) -Stainless Steel Lid. -Powder coated tubular steel frame. -(2) Axis vane blowers -120V, standard (220V Optional). -Easy load charge port. INCLUDED ACCESSORIES: -Stoking rod. -Cord retainer. -(1) Pair of PPE gloves. -(1) Lighter. -(1) Year warranty. Use of the Little HELIOS™ is limited to law enforcement and government only. Check your local regulations for compliance requirements/exemptions.	\$6,237.29	\$6,237.29

Subtotal \$6,237.29

Shipping Cost \$607.50

Tax Total (0%) \$0.00

Thank you for your interest with GEI Works.

We look forward to the opportunity of working with the Moberly Police Department!

Total \$6,844.79

Invoices may be paid via cash, check or wire transfer. Additional freight costs may incur after a shipment has been delivered due to discrepancies between the freight characteristics quoted and the carrier's delivered shipment details of weight, class, dimensions and accessories. Due to restricted availability and the volatile market for raw goods, pricing is subject to change after time of quote. Pricing is valid for 1 week, please ensure all quotes are updated prior to purchase if order is not placed promptly.

Signature _____

Printed Name _____


Date _____



+1 618-382-2525

1309 West Main, Carmi, IL 62821,

Line Item Detail

QTY	Description	Picture	Unit Price	Ext Price
1	<p>DRUG TERMINATOR 110v (with drum)**</p> <p>The Drug Terminator is designed for safe and efficient disposal of confiscated drugs. The drugs to be destroyed are fed into the incinerator using a special easy feed cartridge once a wood fire is built up inside the drum. An intense whirlwind of fire is created by the high velocity air blowers.</p> <p>Specifications: Construction: Stainless Steel Lid Painted Tubular Steel Frame 2-Blowers, Axial Vane 110v standard or 220v optional Height: 46 inch / 1.17m Floor Space: 36 x 26 inch / 0.91 x 0.66m with drum Average Burn Rate: 50 lbs/hr / 22kg/hr Loader: Easy-Feed Cartridge (included) used to inject drugs into the fire while unit is at incineration temperature. Open top drum (steel) Drug Terminator Burns: Methamphetamines, Cocaine, Marijuana, Opiates, Ecstasy, Heroin Paraphernalia, Lab Materials. Sterilizes Metal (needles, pipes, etc.) Weight: 250lbs / 113 kg assembled in wood crate with drum</p> <p>**Check with local and state environmental authorities with regards to permits and/or exemptions before purchase. A 15% restocking fee is applicable to all returned goods.</p>		\$5,090.00	\$5,090.00

Optional Accessories:

0	Pharmaceutical Drop Box *White*		\$884.00	\$0.00
0	Wall-Mount Drop Box *Black*		\$790.00	\$0.00

Shipping:

1	Shipping & Handling for Drug Terminator		\$350.00	\$350.00
0	Shipping & Handling for Drop Box		\$165.00	\$0.00
0	Shipping & Handling for Wall-Mount Drop Box		\$150.00	\$0.00

SubTotal: \$5,440.00
Shipping: \$0.00
Sales Tax: \$0.00
Total: \$5,440.00
Deposit Required: \$5,440.00

Complete Below to Order

*Note: We reserve the right to cancel orders arising from inaccuracies, or omissions.

T Hayes

From: Kevin Clemmer <Kclemmer@firelakemfg.com>
Sent: Tuesday, August 16, 2022 4:35 PM
To: T Hayes
Subject: Re: New submission from Contact Us on the Firelake Incinerator Website

The model 200 is \$12,900.

We are offering 10% off on an August promotion for orders received by the end of the month.

From: Tracey Hayes <noreply@firelakemfg.com>
Sent: Tuesday, August 16, 2022 4:08 PM
To: Info <info@firelakemfg.com>
Subject: New submission from Contact Us on the Firelake Incinerator Website

Name

Tracey Hayes

Email

mpdk9@moberlypd.com

Phone

(660) 263-0346

How can we help you?

I would like a quote on the A200 single burner model. If you would, please send the quote to the above e-mail.

Thank you

How did you hear about us?

Google Search



Call Us Toll Free (800) 820-3391

Search this website

[HOME](#) [MARKETS](#) [PRODUCTS](#) [ABOUT US](#) [NEWS](#) [DEALER LOCATOR](#) [CONTACT US](#)

Model A200

- » Recirculating flue gases assure clean operation.
- » Built by specialists in incinerator systems.
- » Designed for safe, easy operation with simple to use controls.
- » Includes many benefits of high-priced systems, yet within the budgets of small facilities.
- » 200 pound rated load capacity.
- » Easy to use... Set timers and walk away.
- » Available with LP, Natural Gas, or Oil burners.
- » Lowest operating cost in the industry.

Product Specification

200 lbs. (91 kg) Chamber Capacity

6.3 cubic foot (.18 cubic meters) Chamber Volume

BROILERS	BREEDERS	TURKEYS
40,000	30,000	10,000

[Compare Models](#)[VIEW ALL PRODUCTS »](#)**LOCATE A DEALER »**[FIND A DISTRIBUTOR »](#)

Features and Benefits

- » Concave refractory bottom specifically designed to insure burnout and total destruction of solid and liquid wastes.
- » Secondary chamber with burner available. Insulated, refractory-lined chambers and stacks for durability, energy retention, and emissions control.
- » High temperature refractory lined chamber walls.
- » Factory assembled, aluminized steel jacket lined with high temperature refractory.
- » Factory cured chambers and stacks.
- » Assembly on-site can be done with common farm equipment.
- » Counter-balanced fill door.
- » Manual set burn time and automatic shut off.
- » Burn times are adjustable by operator to meet varying loads.
- » Choice of fuels: LP, Natural Gas, or Fuel Oil.
- » Stack Test Data available on many models.
- » We provide permit and compliance assistance at no cost.

***"One simple solution to solid/liquid waste disposal
Immediately eliminates potential to spread diseases."***

News

10% Off Any Incinerator or Cremator! Offer Ends August 31, 2022

Why Law Enforcement Agencies Trust Incinerators for Evidence Disposal

Things to Know Before you Buy an Incinerator

Manufacturing & Operations

373 Hwy MIN-7 East
Hutchinson, MN 55350

Phone: [800-820-3391](tel:800-820-3391)

City of Moberly

City Council Agenda Summary

Agenda Number: _____
Department: Police
Date: September 19, 2022

Agenda Item: A Resolution Accepting The Bid Of Hardwire, LLC For Four Ballistic Shields In The Total Amount Of \$9,619.76.

Summary: The Moberly Police department has and utilizes multiple ballistic shields. Of the seven shields we currently have, only one is “rifle rated.” Active threat incidents where rifles are the primary weapon are increasing. The need to increase the number of rifle rated shields is evident and critical to an effective and safe response to these events. We reviewed products and prices from four vendors and recommend purchasing four new NIH LVL III rifle rated ballistic shields with view ports from Hardwire LLC for \$2330.00 each, plus \$263.36 shipping for all four shields. Total cost is \$9,619.76.

Recommended

Action: Approve this resolution.

Fund Name: General Fund

Account Number: 100.000.2305

Available Budget \$:

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

BILL NO._____

RESOLUTION NO._____

A RESOLUTION ACCEPTING THE BID OF HARDWIRE, LLC FOR FOUR BALLISTIC SHIELDS IN THE TOTAL AMOUNT OF \$9,619.76.

WHEREAS, the City of Moberly Police Department received bids for four level III NIH LVL rifle rated ballistic shields; and

WHEREAS, each bid was for a distinct design with different weights and prices however the price from Hardwire, LLC in the total amount of \$9,619.76 was the lowest responsible bid; and

WHEREAS, the Moberly Police Department recommends acceptance of the Hardwire, LLC bid and requests authority to purchase the ballistic shields.

THEREFORE, the Moberly, Missouri, City Council accepts the bid of Hardwire, LLC and authorizes the City Manager or his designee to purchase the four ballistic shields described herein for the total price of \$9,619.76 and grants further authority for all actions as may be necessary to carry out the intent of this Resolution.

NOW, RESOLVED this 19th day of September, 2022, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, MRCC, City Clerk

City of



Shield Justification

The Moberly Police Department is in need of new Ballistic Shields

The ballistic shield is a hard shield made of synthetic materials to stop ballistic threats. Some incorporate a clear ballistic glass window that improves visibility. There are handles on the back that allow the officer to hold the shield and some have strap systems to remove the weight from the officer's hands and arms by carrying some of it across the shoulders. They are rated for the ballistic threat they will stop. Currently most shield companies use the National Institute of Justice Standards of II, IIIA, and III for shields although level IV shields are available they are very bulky and heavy to the point some come with wheels or dollies to move them in place. LVL IV shields are also incredibly expensive. For the purpose of this purchase we will be talking only level III shield or rifle rated shield(rated up to 7.62x51 ball ammo). Currently Moberly Police department only has 1 rifle rated shield at the time.

The proposal is to add four shields for use the Moberly Police Department. All four of the shields would be placed in patrol units for immediate use during any high risk active incident.

After looking for various options I found that shields are very diverse in their sizes, shapes and features. There are traditional square and rectangle shaped shields, those that are small like note books or cover only part of the upper body, like a knight's shield. There are those that have a silhouette shaped profile where the area protecting the head is smaller and notched shields which have cut outs on the sides to allow weapons usage from behind the shield. I will refer to the shape of the shields as either Rectangle or Notched for the purposes of this purchase.

I received bids from Venture Ballistics, Hardwire LLC, Pro-Tech and Bulletproofit.com. They offered a great variety of shapes, sizes, weights and options to consider. All shields in this purchase are rated NIJ LVL III and have view ports.

City of

Moberly!

Venture Robo Lvl III which is a 20x36 #32 notched style shield \$2995 and weighs 32 pounds with shipping to be determined.

Hardwire Lvl III Tactical which is a 20x30 #25 rectangle shaped shield \$2339.10 per unit weighing only 25 pounds with \$263.36 in shipping costs

Bulletproofit.com Lvl III WMX3RFT which is a 24x36" #25 notched shield weighing 35 pounds and was bid at \$5500 a unit with \$150 in shipping costs

Protech LVL III Phalanx 20x30 #26 notched shield with a \$7971 per unit cost with shipping to be determined

Protech LVL III Striker which is a 20x34 #19 notched style shield with a base per unit cost of \$3999

All shields featured ballistic rated view ports.

BULLETPROOF IT, LLC

Jeff Meining
 3104 NW 115th St
 Vancouver, WA 98685
 sales@bulletproof-it.com
 360-518-2464

QUOTE

TO: Officer A Swon
 MOBERLY PD MO
 660 651 8781

QUOTE NUMBER: 0728022

P.O DATE	PO NUMBER	SHIPPED VIA	F.O.B. POINT	TERMS
TBD	TBD	Lowest Cost	Destination	pre pay
QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
2	BPI-ASR-SHIELD-WMX3RFT Vengeance Viewport	WMX3RFT Shield, US Made, NIJ Level III+, 20" x 34", With Vengeance Viewport, POLICE Placard, 25 lbs	\$ 5,500.00	\$ 11,000.00
30-60 Days ARO Does not include tax if applicable.			SUB-TOTAL	\$ 11,000.00
			Shipping	\$ 150.00
			Total	\$ 11,150.00

**D-U-N-S NUMBER- 040434165****CAGE CODE- 6ZWA1**

HARDWIRE

1947 Clarke Avenue
Pocomoke, MD 21851 USA
(410) 957-3669 Fax (410) 957-3424
www.hardwirellc.com

August 9, 2022
Quote#08092022-MPD-1

To: Adam J Swon
Moberly Police Department
aswon@moberlypd.com
Via email

Subject: Quotation for Hardwire Tactical Shields

Adam:

Hardwire is pleased to provide the following quotation for our Tactical Shields. Per your request the pricing below is for QTY (4) Level 3 Tactical Shields with Viewport.

Item #	Part #	Ballistic Protection	Description	Unit Price	Quantity	Total Price
001	007-007-0157	NIJ Level 3	20" x 30" Hardwire Tactical Shield with Viewport	\$2,339.10	4	\$ 9,356.40
002	S&H	N/A	Shipping to MO, 65270 (Per Shield)	\$ 65.84	4	\$ 263.36
Total						\$ 9,619.76

Notes:

- The standard printed "POLICE" graphic will be provided on all shields.
- The shields are 20 inches x 30 inches in size
 - Level 3 Shields weigh ~25lbs.
- Level 3 Ballistic protection per National Institute of Justice standards.
- Hardwire provides its 10-year limited warranty for shields.

Freight

- Freight is included in the pricing above.

Terms & Conditions:

- This quotation is valid for 90 days from date of this letter.
- Payment terms to be Net 30 days.
- Pricing FOB Hardwire's location in Pocomoke City, Maryland.
- This pricing is confidential and not to be shared with any third parties without Hardwire's express written permission.
- Hardwire's Standard Conditions of Sale to be included in any order.

If you have any questions, please let us know. Thank you very much for the opportunity.

Best Regards,



JP Lacey
Business and Pricing Manager
Hardwire, LLC

ATTACHMENT 1 - CONDITIONS OF SALE

1. Unless otherwise indicated on the face of this Agreement, title, liability for and risk of loss to Product sold hereunder (the "Product") pass to Buyer upon loading for shipment at Seller's producing location.
2. Seller warrants only to Buyer that the Product delivered hereunder meets Seller's standard specifications for the Product as in effect on the date of shipment or such other specifications as may have been expressly agreed to herein. EXCEPT AS EXPRESSLY PROVIDED IN SECTION 6 HEREOF, SELLER MAKES NO EXPRESS OR IMPLIED WARRANTY (INCLUDING, WITHOUT LIMITATION, THE WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR ARISING FROM ANY COURSE OF DEALING OR TRADE USAGE) REGARDING THE PRODUCT. Buyer, having the expertise and knowledge in the intended use of the Product and any articles made therefrom, assumes all risk and liability for results obtained by the use of the Product, whether used alone or in combination with other materials.
3. Failure to give notice of claim within ninety (90) days from date of delivery, or the date fixed for delivery (in case of non-delivery), shall constitute a waiver by Buyer of all claims in respect of the Product so delivered or not delivered, as the case may be. No Product shall be returned to Seller without Seller's prior written permission, and then only in the manner prescribed by Seller. No claim shall be allowed for Product that has been processed in any manner. Claims include claims of any kind, including without limitation those (a) for loss, damage, expense or injury, (b) with respect to the Product delivered or for non-delivery of the Product, or (c) based upon Seller's (i) breach of warranty, contract, statute, or regulation or (ii) negligence, strict liability or any other tort.
4. BUYER'S EXCLUSIVE AND SOLE REMEDY FOR ANY CLAIM SHALL BE A REFUND OF THE AMOUNT OF THE PURCHASE PRICE PAID FOR THE PRODUCT IN RESPECT OF WHICH DAMAGES ARE CLAIMED, AND IN NO EVENT SHALL SELLER'S LIABILITY FOR ANY CLAIM BE GREATER THAN THAT AMOUNT.
5. NEITHER PARTY SHALL BE LIABLE FOR SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION OR ANY OTHER LOSS), WHETHER OR NOT CAUSED BY OR RESULTING FROM THE BREACH OF CONTRACT, NEGLIGENCE OR OTHER WRONGFUL ACT OR OMISSION OF SUCH PARTY EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
6. Seller warrants that the use or sale of the Product delivered hereunder will not infringe the claims of any validly issued United States patent covering the Product itself, but does not warrant against infringement due to: (a) the use of Products in combination with other products or materials or in the operation of any process, or (b) the compliance by Seller with any specifications provided to the Seller by Buyer.
7. No liability shall result from delay in performance or non-performance, directly or indirectly caused by circumstances beyond the control of the Party affected, including, but not limited to Act of God, fire, explosion, flood, war, act of or authorized by any government, accident, labor trouble or shortage, equipment failure, inability to obtain from its usual sources of supply fuel, power, material, equipment or transportation or commercial impracticability. Quantities so affected may be eliminated from this Agreement without liability, but this Agreement shall remain otherwise unaffected. Seller shall have no obligation to purchase supplies of the Products specified herein to enable Seller to perform this Agreement.
8. It is understood and agreed between Buyer and Seller that if this Agreement covers Products that must be manufactured especially for Buyer and is suspended or terminated for any reason, Buyer will take delivery of and make payment for such Products as have been completed and such Products as are in process on the date notice of suspension or termination is received by Seller. If Buyer for any reason cannot accept delivery of such Products, Buyer will make payment therefore as though delivery has been made and Seller will store such Products for Buyer's account and at Buyer's expense.
9. If for any reason, including without limitation, Force Majeure, Seller is unable to supply the total demand for Products specified herein, Seller may distribute its available supply among any or all purchasers as well as business units, including affiliates and subsidiaries, of Seller on such basis as Seller may deem fair and practical without liability for any failure of performance that may result therefrom. Seller shall have no obligation to purchase Product to enable Seller to supply Buyer under this Agreement.
10. At Buyer's request, Seller may, at its option, furnish such technical information as Seller has available with respect to the use of the Products covered by this Agreement. Unless otherwise agreed in writing, all such technical assistance and information will be provided gratis, and Buyer assumes sole responsibility for results obtained in reliance thereon.
11. Buyer acknowledges that it has received and is familiar with Seller's labeling and literature concerning the Products and their properties. Buyer will forward such information to Buyer's employees and any others, including Buyer's customers, who may handle, process or sell such Products and advise such parties to familiarize themselves with such information.
12. Buyer acknowledges that the Product was produced using Seller's proprietary information including information related to cutting, forming, and manufacturing processes and that the Buyer shall not duplicate or attempt to duplicate any of Seller's protected processes.
13. Buyer shall reimburse Seller for all taxes, licenses, or other charges, by whatever name, (other than taxes based upon Seller's income) which Seller may be required to pay to any Government (National, Foreign, State or Local) upon the sale, production, or transportation of the Products sold hereunder.
14. In the event Buyer fails to fulfill Seller's terms of payment completely, or in case Seller shall have any doubt at any time as to Buyer's financial responsibility, Seller, without advance notice and at Seller's sole option, may decline to make further deliveries, except upon payment of all arrearages and receipt of cash in advance or delivery of security satisfactory to Seller. In the event that Buyer fails to fulfill Seller's terms of payment completely and Seller must initiate collection activities to secure payment, Buyer shall pay all of Seller's reasonable costs and attorneys' fees associated with such activities.
15. This Agreement is not assignable or transferable by Buyer, in whole or in part, except with the prior written consent of Seller.
16. Failure by either Party to require performance by the other Party or to claim a breach of any provision of this Agreement shall not be construed as a waiver of any right arising under this Agreement, including the right to require subsequent performance or contest any subsequent breach.
17. If any term or provision of this Agreement shall be found to be invalid, illegal or unenforceable, this Agreement shall remain in full force and effect and such term or provision shall be deemed stricken. Seller and Buyer shall promptly agree upon a substitute for any such term or provision.
18. This Agreement is to be construed and the respective rights of Buyer and Seller are to be determined according to the laws of the State of Delaware, U.S.A., without regard to choice of law or conflicts principles of Delaware or any other jurisdiction, and the courts of Delaware shall have exclusive jurisdiction over any disputes or issues arising under this Agreement. The United Nations Convention on Contracts for the International Sale of Goods shall not govern this Agreement or the performance thereof or any aspect of any dispute arising therefrom.
19. This Agreement contains all of the terms and conditions with respect to the purchase and sale of the Products sold hereunder. These terms and conditions supersede any of previous date and no modification thereof shall be binding on Seller unless separately contracted in writing and agreed to by a duly authorized representative of Seller. No modification shall be effected by the acknowledgment or acceptance of purchase order forms stipulating different conditions. Unless Buyer shall notify Seller in writing to the contrary as soon as practicable after receipt of this Agreement by Buyer, Buyer shall be deemed to have accepted the terms and conditions hereof and, in the absence of such notification, Buyer's acceptance of the Products shall be equivalent to Buyer's assent to the terms and conditions hereof.



1313 West Bagley Road • Berea, OH 44017
 Toll Free: 800-888-4002 • Local: 440-239-0100
 Fax: 440-239-9243
 www.protechsales.com

Quote

Date: June 23, 2022

Quote #:

Expires: 60 Days

Department:

ATTN:

Address:

Cell:

City:

State:

Zip:

Phone:

Fax:

E-Mail:

Ship To Location: (if different from above)

Department:

ATTN:

Address:

City:

State:

Zip:

Qty	Part Number	Description	Cost Each	Total Cost
1	STRYKER-III-20X34-VP	STYRYKER Level III, 20"x34", Viewport, Straight Handle, 19.5 Lbs	\$3,399.00	
		OPTIONS:		
		FoxFurry B50 1000 lumens LED Light	\$495.00	
		Tri-Grip Handle	\$99.00	
		Carry Bag	\$99.00	
		Carry Strap	\$40.00	
		Police or Sheriff Logo	\$40.00	
1	STRYKER-III-20X34-NVP	STYRYKER Level III, 20"x34", NO Viewport, Straight Handle, 13.5 Lbs	\$2,999.00	

Shipping and Handling is \$99.00 per Shield

Federal Id#: 34-1607042

Delivery:

Quote by: Gary P. Stryker

E-mail: gstryker@protechsales.com

Title: Vice President, Business Development

Phone: 224-765-4056

Sub-Total: \$0.00

Shipping:

Tax:

Total: \$0.00

Purchase Order #:		Date:	
Card Credit Type:	Exp Date:	Card #:	Sec Code:
Name on Card:		Billing Address:	
City:	State:	Zip:	

FOR OFFICE USE ONLY:

Source:

To Accept: Please fill out ABOVE information, sign below and fax back.

x _____



Robo Shield

Robo Ballistic Shield specifications:

- Ballistic coverage area of 20"x35"
- 4.5"x10" premium ballistic glass view port
- Heavy duty aluminum and composite handle system
- Lightweight
- Quick-release Velcro trim arm cuff
- Defeats multiple round threats
- Exceeds National Institute of Justice ballistic standards

Robo Ballistic Shield options:

- Optional super bright LED light system (1000 lumens +)

Robo Shield in NIJ IIIA:

- Ballistic defeating properties meet or exceed NIJ level IIIA
- Weighs 16 pounds
- Defeats up to .44mag 1400fps, 9mm 1400 fps, and lesser threats

Robo Shield in NIJ III:

- Ballistic defeating properties meet or exceed NIJ level III
- Weighs 32 pounds
- Defeats 7.62x5.1mm 2750 fps, and lesser threats

Higher levels of ballistic protection available

Venture Ballistic Shields are lightweight, rugged, and engineered with durability in mind. They are designed for longevity as well as superior protection. Our shields are manufactured with advanced composite ballistic cores, encapsulated by a hybrid nanocomposite. Proudly made in the USA.



1313 West Bagley Road • Berea, OH 44017
 Toll Free: 800-888-4002 • Local: 440-239-0100
 Fax: 440-239-9243
 www.protechsales.com

Quote

Date: August 2, 2022 **Quote #:** 20220208 **Expires:**
Department: Moberly Police Department **ATTN:** A Sworn
Address: 300 N Clark Street **Cell:** 660 651 8781
City: Moberly **State:** MO **Zip:** 65270
Phone: **Fax:** **E-Mail:** aswon@moberlypd.com

Ship To Location: (if different from above)

Department: **ATTN:**
Address: Phalanx (1)Nemesis in 3+SOB wall
City: **State:** **Zip:**

Qty	Part Number	Description	Cost Each	Total Cost
3	SH3OASXSV1H2L0	PARACLETE ASPIS X 20X30 W/ VIEWPORT, NO LIGHT	\$8,662.00	\$25,986.00
3	SH3OPL2MV1H4L0	PHALANX III 20X 36 W/ VIEWPORT	\$7,971.00	\$23,913.00
1	SOBNMS1-3P	SOB NEMESIS™ Lightweight Rifle-rated Defensive \$ Position (NIJ0108.01 Level 3-Plus)	\$34,911.00	\$34,911.00
3	SOBTW48X3-3A	SOB TAC-WALL 48 Lightweight Modular Defense System - Set of (3) 20" x 48" Shields (Level 3-A) Includes Crossbar (SOBTW-CB3) and Case (SOBTW48-CASE)	\$18,809.00	\$56,427.00

Federal Id#: 34-1607042

3% Fee for Credit Cards

Sub-Total: \$141,237.00

Delivery:

Shipping: TBD

Quote by: Gary P. Stryker

E-mail: gstryker@protechsales.com

Title: Vice President, Business Development

Tax:

Phone: 224-765-4056

Total: \$141,237.00

Purchase Order #:		Date:	
Card Credit Type:	Exp Date:	Card #:	Sec Code:
Name on Card:		Billing Address:	
City:	State:	Zip:	

FOR OFFICE USE ONLY:

Source:

To Accept: Please fill out ABOVE information, sign below and fax back.

x _____

City of Moberly

City Council Agenda Summary

Agenda Number: #8.

Department: City Manager

Date: September 19, 2022

Agenda Item: A Resolution Authorizing The City Manager To Enter Into A Professional Services Agreement To Provide Consulting Services With Retail Strategies, LLC.

Summary: Retail Strategies provides retail consulting services to the City of Moberly and MAEDC. They have experience with retail, commercial and hospitality services. Retail Strategies offers a complete service package where they do outreach and recruiting. Their model focuses on site development and real estate marketing. They also have several educational opportunities to train people locally to be better at retail recruitment. This expense and service was in this current fiscal year and a renewal of an existing relationship with Retail Strategies.

Recommended

Action: Approve this resolution.

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

ATTACHMENTS:

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

Roll Call

Aye **Nay**

Mayor

M___ S___ **Jeffrey** ___ ___

Council Member

M___ S___ **Brubaker** ___ ___

M___ S___ **Kimmons** ___ ___

M___ S___ **Kyser** ___ ___

M___ S___ **Lucas** ___ ___

Passed Failed

BILL NO. _____

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT TO PROVIDE CONSULTING SERVICES WITH RETAIL STRATEGIES, LLC.

WHEREAS, City Staff and the City Council have determined the City is in need of assistance in developing and attracting new retail businesses; and

WHEREAS, Retail Strategies, LLC., provides professional consulting services in retail recruitment and is qualified to assist the City of Moberly in finding retail businesses; and

WHEEREAS, Retail Strategies, LLC., has proposed a three-year agreement, attached hereto, with the City to provide retail strategies and other services for three years at \$40,000.00 each year with said agreement being terminable by the City upon non-payment of any annual charge.

NOW, THEREFORE, the Moberly, Missouri, City Council hereby approves the attached Agreement and authorizes the City Manager to execute the Professional Services Agreement to Provide Consulting Services with Retail Strategies, LLC.

RESOLVED this 19th day of September, 2022, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, MRCC, City Clerk

PROFESSIONAL SERVICES AGREEMENT TO PROVIDE CONSULTING SERVICES

This Professional Services Agreement to Provide Consulting Services (this “Agreement”) sets forth the mutual understanding of (the “Client”) Moberly, MO and Retail Strategies, LLC, an Alabama limited liability company (the “Consultant”) on this 16th day of July 2022 (the “Execution Date”), for the provision of professional consulting services as more fully set forth below.

R E C I T A L S:

The Consultant possesses a high degree of professional skill and experience and is a unique provider of professional consulting services in retail recruitment.

The Client desires to hire the Consultant to provide professional consulting services because of its professional skill and experience.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements set forth in this Agreement, the Client and the Consultant, intending to be legally bound, do hereby agree as follows:

1. CONSULTING SERVICES. The Consultant agrees to provide the following professional consulting services to the Client (the “Services”):

- A. Research.** The Consultant will identify the Client’s retail trade area using a blend of demographics, political boundaries, drive times and/or custom boundaries. The Consultant will perform market and retail analysis based on current industry standards at the time such reports are run. The Consultant will map retail locations and analyze opportunities given local and macro retail trends.
- B. In-Market Real Estate Analysis.** The Consultant will analyze existing shopping centers and retail corridors and actively reach out to local brokers and real estate owners. The Consultant will identify, evaluate and catalogue priority commercial properties for development or redevelopment based on their highest-and-best-use. The Consultant will identify priority business categories to expand locally and to recruit to the area.
- C. Retail Recruitment.** The Consultant will proactively recruit businesses for targeted zones through the contact of a minimum of 30 retailers, restaurants, brokers or developers. The Consultant will regularly update the Client Representative on retail recruitment efforts via email, telephone and the Consultant’s client web portal known as “Basecamp.” One market visit per calendar year is included in this agreement, additional travel outside of this agreement and requested by the Client shall be approved and paid for by the Client. The Consultant will represent the Client at International Council of Shopping Center conferences and provide updates according to the yearly conference schedule.
- D. Updates.** The Consultant will provide the Client Representative with updates within three business days of receipt of a request from the Client Representative (as defined in Section 4 below).

2. **TERM.** The Consultant’s engagement and provision of Services will commence upon the Execution Date as set forth above. The Consultant’s engagement and this Agreement will terminate automatically on the third anniversary of the Execution Date (the “Term”) unless earlier terminated as provided in Section 6 below. At the end of the Term, the Client, acting by and through the Client Representative, may extend the Term at its option for successive one year periods on such terms and conditions as the Client Representative, acting for and on behalf of the Client, and the Consultant may agree upon in writing.

3. **CONSULTING FEE.**

A. **Consulting Fee.** In consideration for providing the Services, the Client agrees to pay the Consultant a consulting fee (the “Consulting Fee”) in an amount equal to \$120,000. The Consulting Fee will be paid in installments of immediately available funds as follows:

Contract Period	Payment Date	Payment Amount
Year One	Upon execution of this agreement	\$40,000
Year Two	On or before the 1st anniversary of the Execution Date	\$40,000
Year Three	On or before the 2 nd anniversary of the Execution Date	\$40,000

B. **Payment Default.** If the Client fails to pay any portion of the Consulting Fee on the requisite payment date, the Consultant will immediately cease all Services, including but not limited to: (1) negotiation of incentive agreements; (2) all recruiting and marketing efforts; (3) representation of the Client at trade shows; (4) booking meetings for the Client with prospective retailers; and (5) including the Client in marketing materials.

4. **CLIENT INFORMATION AND ACCESS.**

- A. To the extent permitted by law, the Client will provide the Consultant with access to relevant personnel, facilities, records, reports and other information (including any information specified in the Consultant’s proposal to the Client) accessible by the Client that the Consultant may reasonably request from time-to-time during the Term. The Client acknowledges and agrees that the Consultant’s scheduled delivery of the Services is dependent upon the timely access to such personnel, facilities, records, reports and other requested information.
- B. To facilitate such access and Consultant’s delivery of the Services, the Client designates the City Manager (the “Client Representative”), currently Brian Crane. The Client Representative will serve as the primary liaison between the Consultant and the Client. The Client Representative will have responsibility for regular communications between the Client and the Consultant, including providing updates in a timely manner through Basecamp. The Client Representative’s communications to the Consultant will include information regarding retail growth and development, such as actual and prospective business openings and closings, changing economic drivers (e.g., significant increases or

decreases in workforce of major employers, school enrollments, housing or healthcare services) and changes in the ownership of targeted real estate (e.g., transfers of real estate or changes in the finances of ownership). The Client Representative will also be responsible for disseminating updates relative to consultants' activities related to scope of work to members of local stakeholder groups of the Client (e.g. City Council, Economic Development Boards, and Chamber of Commerce etc.).

- C. The Client hereby authorizes the Client Representative (i) to act on behalf of the Client in the day-to-day administration and operation of this Agreement and the arrangements it contemplates and (ii) to execute and deliver, on behalf of the Client, such notices, approvals, consents, instruments, amendments or other documents as may be necessary or desirable to facilitate or assist the Consultant with the provision of the Services.

5. **INTELLECTUAL PROPERTY.** As part of the Services, the Consultant will prepare periodic and final reports including demographic and other research reports that will become the property of the Client upon delivery from the Consultant. Any other reports, memoranda, electronic mail, facsimile transmissions or other written documents prepared or used by the Consultants in connection with the Services will remain the property of the Consultant. With the Consultant's prior permission, the Client may use other information provided by the Consultant, such as specifics related to retailers, developers, site information or other "confidential information" for internal purposes while taking reasonable steps to so limit the use of such materials and maintain its confidentiality.

6. **TERMINATION.**

- A. **By the Client At-Will.** The Client may terminate this Agreement at any time for any or no reason upon delivery of 30 days' prior written notice to the Consultant. Any portion of the Consulting Fee paid prior to such termination of this Agreement is earned when paid and nonrefundable.
- B. **By the Client Upon the Consultant's Default.** The Client may notify the Consultant within 90 days of the day that the Client knows or should have known that the Consultant breached this Agreement. The Consultant will have 30 days following receipt of such notice to cure any alleged breach. If the Consultant fails to cure any alleged breach within that 30-day period, then the Client may terminate this Agreement. Within 30 days of such termination of this Agreement, the Consultant will refund a pro rata portion of the installment of the Consulting Fee previously paid for the contract period during which such termination occurs based upon the number of days remaining in such contract period.
- C. **By the Consultant At-Will.** The Consultant may terminate this Agreement at any time for any or no reason upon delivery of 30 days' prior written notice to the Client. Within 30 days of such termination of this Agreement, the Consultant will refund a pro rata portion of the installment of the Consulting Fee previously paid for the period during which such termination occurs based upon the number of days remaining in such period.
- D. **By the Consultant Upon the Client's Default.** The Consultant may notify the Client within 90 days of the day that the Consultant knows or should have known that the Client breached this Agreement. The Client will have 30 days following receipt of such notice to cure any alleged breach. If the Client

period, then the Consultant may terminate this Agreement. Any portion of the Consulting Fee paid prior to such termination of this Agreement is earned when paid and nonrefundable.

7. **NOTICES.** Any notice or communication in connection with this Agreement will be in writing and either delivered personally, sent by certified or registered mail, postage prepaid, delivered by a recognized overnight courier service, or transmitted via facsimile or other electronic transmission, addressed as follows:

Client:

City of Moberly, Missouri
101 W Reed St.
Moberly, MO 65270
Email: Bcrane@cityofmoberly.com
Attention: Brian Crane

Consultant:

Retail Strategies, LLC
2200 Magnolia Ave. South, Suite 100
Birmingham, AL 35205
Email: sleara@retailstrategies.com
Fax: (205) 313-3677
Attention: Stephen P. Leara, Esq – EVP | General Counsel

or to such other address as may be furnished in writing by either party in the preceding manner. Notice shall be deemed to have been properly given for all purposes: (i) if sent by a nationally recognized overnight carrier for next business day delivery, on the first business day following deposit of such notice with such carrier, (ii) if personally delivered, on the actual date of delivery, (iii) if sent by certified U.S. Mail, return receipt requested postage prepaid, on the third business day following the date of mailing, or (iv) if sent by facsimile or email of a PDF document (with confirmation of transmission), then on the actual date of delivery if sent prior to 5 p.m. Central Time, and on the next business day if sent after such time.

8. **INDEPENDENT CONTRACTOR.** The Consultant, in its capacity as a professional consultant to the Client, is and will be at all times an independent contractor. The Consultant does not have the express, implied or apparent authority either (A) to act as the Client’s agent or legal representative or (B) to legally bind the Client, its officers, agents or employees.

9. **STANDARD TERMS.**

- A. **Affiliated Services:** The Client acknowledges that certain affiliates of the Consultant provide real estate brokerage and management services for which they are paid brokerage, development, leasing, management and similar fees. In connection with the Services and with the prior written permission of the Client, such affiliates may be engaged to provide such services in consideration for the payment of such fees.
- B. **Applicable Laws:** The Consultant will abide by all laws, rules and regulations applicable to the provision of the Services.

- C. **Insurance:** The Consultant will carry all employee insurance necessary to comply with applicable state and federal laws.
- D. **Third Party Beneficiaries:** This Agreement is for the sole benefit of the parties to this Agreement and their permitted successors and assigns. Nothing in this Agreement, whether express or implied, is intended to or will confer upon any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.
- E. **Publicity:** The Client agrees that the Consultant may, from time-to-time, use the Client's name, logo and other identifying information on the Consultant's website and in marketing and sales materials.
- F. **Entire Agreement:** This Agreement, together with any exhibits or amendments hereto, constitutes the entire agreement of the parties, as a complete and final integration thereof with respect to its subject matter. Any prior written or oral understandings and agreements between the parties are merged into this Agreement, which alone fully and completely expresses their understanding. No representation, warranty, or covenant made by any party which is not contained in this Agreement or expressly referred to herein has been relied on by any party in entering into this Agreement.
- G. **Further Assurances:** Each party hereby agrees to perform any further acts and to execute and deliver any documents which may be reasonably necessary to carry out the provisions of this Agreement.
- H. **Force Majeure:** Neither party to this Agreement will hold the other party responsible for damages or delay in performance caused by acts of God, strikes, lockouts or other circumstances beyond the reasonable control of the other or the other party's employees, agents or contractors.
- I. **Limitation on Liability; Sole Remedy:** Each party's liability to the other party arising out of or related to this Agreement or the Services will not exceed the amount of the Consulting Fee. The Client's sole remedy in the event of any alleged breach of this Agreement by the Consultant will be the notice, cure and refund provisions of Section 6(B) of this Agreement.
- J. **Amendment in Writing:** This Agreement may not be amended, modified, altered, changed, terminated, or waived in any respect whatsoever, except by a further agreement in writing, properly executed by a duly authorized officer of the Consultant and the Client Representative, acting for and on behalf of the Client.
- K. **Binding Effect:** This Agreement will bind the parties and their respective successors and assigns. If any provision in this Agreement will be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions will not in any way be affected or impaired thereby.
- L. **Captions:** The captions of this Agreement are for convenience and reference only, are not a part of this Agreement and in no way define, describe, extend, or limit the scope or intent of this Agreement.

- M. **Construction:** This Agreement will be construed in its entirety according to its plain meaning and will not be construed against the party who provided or drafted it.
- N. **Prohibition on Assignment:** No party to this Agreement may assign its interests or obligations hereunder without the written consent of the other party obtained in advance of any such assignment. No such assignment will in any manner whatsoever relieve any party from its obligations and duties hereunder and such assigning party will in all respects remain liable hereunder irrespective of such assignment.
- O. **Waiver:** Non-enforcement of any provision of this Agreement by either party will not constitute a waiver of that provision, nor will it affect the enforceability of that provision or of the remaining terms and conditions of this Agreement.
- P. **Survival:** Section 5 and Section 9(H) will survive termination of this Agreement.
- Q. **Counterparts; Electronic Transmission:** This Agreement may be executed in counterparts, each of which will be deemed to be an original, and such counterparts will, together, constitute and be one and the same instrument. A signed copy of this Agreement delivered by telecopy, electronic transmission or other similar means will be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

[SIGNATURE PAGES FOLLOW]

IN WITNESS WHEREOF, the Client and the Consultant have caused this Agreement to be executed by their duly authorized officers to be effective as of the Effective Date.

CLIENT:
MOBERLY, MISSOURI

By: _____
Name:
Title:
Date:

CONSULTANT:
RETAIL STRATEGIES, LLC

By: _____
Name:
Title:
Date

EXHIBIT A**I. CONSULTANT AGREEMENT**

This section outlines what Retail Strategies (the “consultant”) will provide to Moberly, Missouri (the “client”).

A. Research

1. Identify market retail trade area using political boundaries, drive times and radii and custom boundary geographies
2. Perform market and retail GAP analysis for trade area (i.e. leakage and surplus)
3. Conduct retail peer market analysis
4. Competition analysis of identified target zones trade area(s)
5. Tapestry lifestyles – psychographic profile of trade area / market segmentation analysis
6. Customized retail market guide including aerial map with existing national retailer brands and traffic counts
7. Retail competitor mapping/analysis
8. Analysis of future retail space requirements in relation to the retail market analysis, the market’s growth potential and trends in the retail industry
9. Identification of at minimum 30 retail prospects to be targeted for recruitment over three-year engagement
10. Updates provided on retail industry trends
11. Custom on-demand demographic research – historical, current, and projected demographics – to include market trade areas by radius/drive time, and custom trade area

B. Boots on the Ground Analysis

1. Identify/Evaluate/Catalog priority commercial properties for development, re-development and higher and best use opportunities
2. Identification of priority business categories for recruitment and/or local expansion
3. Perform competitive analysis of existing shopping centers and retail corridors
4. Active outreach to local brokers and land owners

C. Retail Recruitment

1. Pro-active retail recruitment for targeted zones
2. Will contact a minimum of 30 retailers, restaurants, brokers and/or developers
3. Updates on new activity will be provided to Client’s designated primary point of contact (Sec. II-A) via Basecamp, telephone, or email on a monthly and/or as needed basis
4. One market visit per calendar year included in agreement, any travel outside of the agreement shall be approved and paid for by the contracting entity
5. ICSC conference representation- updates provided according to the yearly conference schedule

City of Moberly

City Council Agenda Summary

Agenda Number: _____
Department: Police
Date: September 19, 2022

Agenda Item: A Resolution Accepting The Bid Of GEI Works For An Incinerator For The Moberly Police Department.

Summary: The Moberly Police Department has utilized an open burning method to dispose of illegal narcotics no longer needed for criminal proceedings. With the proliferation of fentanyl being found and the lethality fentanyl powder poses, a better and safer method of disposing of these substances was needed. After researching what other agencies are using to dispose of drug evidence, we requested and received bids from two companies that manufacture small and portable incinerators sufficient for our needs. Two are 55-gallon drum burners and the third is a single burner model, but not as portable as the 55-gallon drum design. Staff recommends the model from GEI Works for a 55-gallon stainless steel drum, Little HELIOS barrel burner. Burner comes complete, uses either wood or charcoal as a fuel source. The cost is \$6,844.79 for the barrel burner and shipping.

**Recommended
Action:**

Approve this resolution.

Fund Name: General Fund

Account Number: 100.000.2305

Available Budget \$: \$4320.50 from Federal Forfeiture account, and \$2524.20 from Police Utility Account

ATTACHMENTS:

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

Roll Call

Aye Nay

Mayor

M___ S___ **Jeffrey** ___ ___

Council Member

M___ S___ **Brubaker** ___ ___

M___ S___ **Kimmons** ___ ___

M___ S___ **Kyser** ___ ___

M___ S___ **Lucas** ___ ___

Passed Failed

BILL NO._____

RESOLUTION NO._____

A RESOLUTION ACCEPTING THE BID OF GEI WORKS FOR AN INCINERATOR FOR THE MOBERLY POLICE DEPARTMENT.

WHEREAS, the Moberly Police Department recommends that the City purchase an incinerator to replace the current open burning of illegal narcotics no longer needed as evidence; and

WHEREAS, bids were requested from companies that manufacture and install incinerators to dispose of drug evidence; and

WHEREAS, bids were received from three different companies with the bid of GEI Works in the amount of \$6,844.79 being the lowest responsible bid which bid is recommended by City Staff.

NOW, THEREFORE, the Moberly, Missouri, City Council accepts the bid of GEI Works and authorizes the City Manager or his designee to purchase the incinerator described on the invoice for the total price of \$6,844.79 and grants further authority for all actions as may be necessary to carry out the intent of this Resolution.

RESOLVED this 19th day of September, 2022, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, MRCC, City Clerk



GEI Works
5400 85th
Street
Vero Beach
FL 32967

United States

Proposal

#PRO2794

08/16/2022

Bill To

Accounts Payable (660) 263 -
0346
Moberly Police Department
300 N Clark Street
Moberly MO 65270
United States

Ship To

Asst. Chief T. Hayes (660) 263 -
0346
Moberly Police Department
300 N Clark Street
Moberly MO 65270
United States

TOTAL

\$6,844.79

Expires: 08/23/2022

Expires

08/23/2022

Sales Rep

Janice Stein

Shipping Method

Estes LTL Standard
Transit - GEI

Quantity	Units	Description	Rate	Amount
1	EA	550-BB Little HELIOS™ Barrel Burner CONSTRUCTION: -55 Gallon Stainless Steel Drum; 38" (D) x 26.5" (W) x 45" (H) -Stainless Steel Lid. -Powder coated tubular steel frame. -(2) Axis vane blowers -120V, standard (220V Optional). -Easy load charge port. INCLUDED ACCESSORIES: -Stoking rod. -Cord retainer. -(1) Pair of PPE gloves. -(1) Lighter. -(1) Year warranty. Use of the Little HELIOS™ is limited to law enforcement and government only. Check your local regulations for compliance requirements/exemptions.	\$6,237.29	\$6,237.29

Subtotal \$6,237.29

Shipping Cost \$607.50

Tax Total (0%) \$0.00

Thank you for your interest with GEI Works.

We look forward to the opportunity of working with the Moberly Police Department!

Total \$6,844.79

Invoices may be paid via cash, check or wire transfer. Additional freight costs may incur after a shipment has been delivered due to discrepancies between the freight characteristics quoted and the carrier's delivered shipment details of weight, class, dimensions and accessories. Due to restricted availability and the volatile market for raw goods, pricing is subject to change after time of quote. Pricing is valid for 1 week, please ensure all quotes are updated prior to purchase if order is not placed promptly.

Signature

Printed Name


Date



+1 618-382-2525

1309 West Main, Carmi, IL 62821,

Line Item Detail

QTY	Description	Picture	Unit Price	Ext Price
1	<p>DRUG TERMINATOR 110v (with drum)**</p> <p>The Drug Terminator is designed for safe and efficient disposal of confiscated drugs. The drugs to be destroyed are fed into the incinerator using a special easy feed cartridge once a wood fire is built up inside the drum. An intense whirlwind of fire is created by the high velocity air blowers.</p> <p>Specifications: Construction: Stainless Steel Lid Painted Tubular Steel Frame 2-Blowers, Axial Vane 110v standard or 220v optional Height: 46 inch / 1.17m Floor Space: 36 x 26 inch / 0.91 x 0.66m with drum Average Burn Rate: 50 lbs/hr / 22kg/hr Loader: Easy-Feed Cartridge (included) used to inject drugs into the fire while unit is at incineration temperature. Open top drum (steel) Drug Terminator Burns: Methamphetamines, Cocaine, Marijuana, Opiates, Ecstasy, Heroin Paraphernalia, Lab Materials. Sterilizes Metal (needles, pipes, etc.) Weight: 250lbs / 113 kg assembled in wood crate with drum</p> <p>**Check with local and state environmental authorities with regards to permits and/or exemptions before purchase. A 15% restocking fee is applicable to all returned goods.</p>		\$5,090.00	\$5,090.00

Optional Accessories:

0	Pharmaceutical Drop Box *White*		\$884.00	\$0.00
0	Wall-Mount Drop Box *Black*		\$790.00	\$0.00

Shipping:

1	Shipping & Handling for Drug Terminator		\$350.00	\$350.00
0	Shipping & Handling for Drop Box		\$165.00	\$0.00
0	Shipping & Handling for Wall-Mount Drop Box		\$150.00	\$0.00

SubTotal: \$5,440.00
Shipping: \$0.00
Sales Tax: \$0.00
Total: \$5,440.00
Deposit Required: \$5,440.00

Complete Below to Order

*Note: We reserve the right to cancel orders arising from inaccuracies, or omissions.

T Hayes

From: Kevin Clemmer <Kclemmer@firelakemfg.com>
Sent: Tuesday, August 16, 2022 4:35 PM
To: T Hayes
Subject: Re: New submission from Contact Us on the Firelake Incinerator Website

The model 200 is \$12,900.

We are offering 10% off on an August promotion for orders received by the end of the month.

From: Tracey Hayes <noreply@firelakemfg.com>
Sent: Tuesday, August 16, 2022 4:08 PM
To: Info <info@firelakemfg.com>
Subject: New submission from Contact Us on the Firelake Incinerator Website

Name

Tracey Hayes

Email

mpdk9@moberlypd.com

Phone

(660) 263-0346

How can we help you?

I would like a quote on the A200 single burner model. If you would, please send the quote to the above e-mail.

Thank you

How did you hear about us?

Google Search



Call Us Toll Free (800) 820-3391

Search this website

HOME MARKETS PRODUCTS ABOUT US NEWS DEALER LOCATOR CONTACT US

Model A200

- » Recirculating flue gases assure clean operation.
- » Built by specialists in incinerator systems.
- » Designed for safe, easy operation with simple to use controls.
- » Includes many benefits of high-priced systems, yet within the budgets of small facilities.
- » 200 pound rated load capacity.
- » Easy to use... Set timers and walk away.
- » Available with LP, Natural Gas, or Oil burners.
- » Lowest operating cost in the industry.

Product Specification

200 lbs. (91 kg) Chamber Capacity

6.3 cubic foot (.18 cubic meters) Chamber Volume

BROILERS	BREEDERS	TURKEYS
40,000	30,000	10,000

[Compare Models](#)[VIEW ALL PRODUCTS »](#)**LOCATE A DEALER »**[FIND A DISTRIBUTOR »](#)

Features and Benefits

- » Concave refractory bottom specifically designed to insure burnout and total destruction of solid and liquid wastes.
- » Secondary chamber with burner available. Insulated, refractory-lined chambers and stacks for durability, energy retention, and emissions control.
- » High temperature refractory lined chamber walls.
- » Factory assembled, aluminized steel jacket lined with high temperature refractory.
- » Factory cured chambers and stacks.
- » Assembly on-site can be done with common farm equipment.
- » Counter-balanced fill door.
- » Manual set burn time and automatic shut off.
- » Burn times are adjustable by operator to meet varying loads.
- » Choice of fuels: LP, Natural Gas, or Fuel Oil.
- » Stack Test Data available on many models.
- » We provide permit and compliance assistance at no cost.

***"One simple solution to solid/liquid waste disposal
Immediately eliminates potential to spread diseases."***

News

10% Off Any Incinerator or Cremator! Offer Ends August 31, 2022

Why Law Enforcement Agencies Trust Incinerators for Evidence Disposal

Things to Know Before you Buy an Incinerator

Manufacturing & Operations

373 Hwy MIN-7 East
Hutchinson, MN 55350

Phone: [800-820-3391](tel:800-820-3391)

City of Moberly

City Council Agenda Summary

Agenda Number: #10.
 Department: Public Utilities
 Date: September 19, 2022

Agenda Item: A Resolution Accepting A Proposal From L&J Development, Inc. For Utility Payment Kiosk Installation And Authorizing The City Manager To Approve The Purchase.

Summary: The utility office is seeking to install a bill payment kiosk in lieu of the existing drive up window. This is part of the ongoing effort to convert to electronic bill payment and extending customer bill payment service to 24 hours daily, 7 days per week. Two proposals were received from local contractors with the L&J Proposal offering to complete the project for over \$1,000 less. The installation cost for this unit is \$4,900.00 plus \$1,200.00 for removal of an existing office interior window in city hall. The total for this effort will be \$6,100.00.

Recommended

Action: Approve the resolution

Fund Name: Public Utilities Data Processing

Account Number: 301.110.5403

Available Budget \$: \$36,588.00

ATTACHMENTS:

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

Roll Call

Aye **Nay**

Mayor

M___ S___ **Jeffrey** _____

Council Member

M___ S___ **Brubaker** _____

M___ S___ **Kimmons** _____

M___ S___ **Lucas** _____

M___ S___ **Kyser** _____

Passed Failed

BILL NO. _____

RESOLUTION NO. _____

A RESOLUTION ACCEPTING THE BID AND AUTHORIZING THE CITY MANAGER TO CONTRACT WITH L & J DEVELOPMENT, INC FOR INSTALLATION OF A BILL PAYMENT KIOSK AT CITY HALL.

WHEREAS, the Utility Department sought bids from local contractors to install a bill payment kiosk in the City Hall drive-thru lane for utility bill payments; and

WHEREAS, two bids were received with the bid of L & J Development, Inc., attached, in the total amount of \$6,100.00 being the lowest responsible bid; and

WHEREAS, City Staff requests acceptance of the bid and authority to contract with L & J Development, Inc., ("L&J") for installation of the bill payment kiosk.

NOW, THEREFORE, the Moberly, Missouri, City Council hereby accepts the bid of L&J and hereby authorizes the City Manager to contract with L&J for installation of a bill payment kiosk in City Hall for the total sum of \$6,100.00.

RESOLVED this 19th day of September, 2022, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, MRCC, City Clerk

BUDGET COST ESTIMATE

Date: 8/15/2022

#10.



Project No. Not Assigned
Project: Water Billing Kiosk

801 N Morley Street - PO Box 715
Moberly, Missouri 65270
(660) 269-8008
www.ljdevelopment.com

Materials Taxable:
- Sq. Ft.

Description	Quantity	Unit	Division Sub-Totals	Notes:
1.000 General Conditions				
1.040 - Project Supervision	1	LS		L & J Development
1.700 - Clean-up				
Daily Cleaning	1	LS		L & J Development
Supplies				
1.900 - Small Consumables for work	1	LS		
Division 1.000 General Conditions Total:			\$800.00	
2.200 Demolition				
2.220 - Demolition				
Demo existing Drop Box, Teller Station	1	LS		L & J Development
Division 2.200 Demolition Total:			\$1,950.00	
6.000 Wood & Plastics				
6.100 - Misc. Wood Framing	1	LS		
Fasteners & Adhesives	1	LS		
Sales Tax		LS		
Labor to Frame		HR		
Division 6.000 Wood & Plastics Total:			\$150.00	
7.000 Thermal & Moisture Protection				
7.600 - Stainless Steel Sheetmetal	1	LS		
Polish Stainles Steel @ Window	1	LS		L & J Development
Remove Decals/Stickers on Window				
7.900 - Joint Sealants	1	LS		L & J Development
Division 7.000 Thermal & Moisture Protection Total:			\$500.00	
11.000 Equipment				
11.600 - Labor to install Kiosk	1	LS		L & J Development
Division 11.000 Equipment Total:			\$500.00	
16.000 Electrical				
16.100 - Electrical				
Sub-Contract	1	LS		
Division 16.000 Electrical Total:			\$1,000.00	
			\$4,900.00	

City of Moberly

City Council Agenda Summary

Agenda Number: #11.
 Department: Comm. Dev.
 Date: September 19, 2022

Agenda Item: An Ordinance Adopting The Recommendation Of The Planning And Zoning Commission To Approve The Re-Zoning Application Of Alex Meyer And Steven Elder For Property Located At 1507 And 1535 Huntsville Road.

Summary: The proposed site is located at 1507 and 1535 Huntsville Rd and currently is zoned B-3 (General Commercial District). The property is surrounded on two sides by R-2 (one and two family residential). The properties were once a part of the orchard and agricultural use but have had a long-standing homestead on them. Since parting them off of the homestead of the orchard they were aligned with the zoning of the orchard as B-3 which is not applicable to the residential use of the property that has been there for several years. Both property owners have agreed that they foresee their land continuing to stay residential and aligning with the properties to their east. Being adjacent to the R-2 District does not infringe on spot zoning and the rezoning will align current use and future use of the properties to the proper zoning district.

The Planning & Zoning Commission recommended approval for the request of the rezoning.

Recommended

Action: Approve this Ordinance.

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			
<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___ Kyser	___	___
<input type="checkbox"/> Citizen	<input type="checkbox"/> Legal Notice	M___ S___ Lucas	___	___
<input type="checkbox"/> Consultant Report	<input type="checkbox"/> Other _____		Passed	Failed

BILL NO: _____

ORDINANCE NO: _____

AN ORDINANCE ADOPTING THE RECOMMENDATION OF THE PLANNING AND ZONING COMMISSION TO APPROVE THE RE-ZONING APPLICATION OF ALEX MEYER AND STEVEN ELDER FOR PROPERTY LOCATED AT 1507 AND 1535 HUNTSVILLE ROAD.

WHEREAS, on August 2, 2022, Alex Meyer and Steven Elder submitted Rezoning Applications to the Zoning Administrator to rezone property located at 1507 and 1535 Huntsville Road from B-3 (General Commercial District) to R-2 (One and Two Family Residential District); and

WHEREAS, after proper Notice a hearing was held before the City of Moberly Planning and Zoning Commission on August 29, 2022, at which time the Commission recommended approval of the rezoning requests after having considered all standards listed in the zoning regulations, and all other conditions listed for that use in other sections of the regulations. The Commission found that the proposed use did provide safeguards to assure its compatibility with the surrounding area.

WHEREAS, the Commission recommended approval of the Application.

WHEREAS, the City Council has considered the rezoning application and the findings, conclusions and conditions of the Planning and Zoning Commission.

NOW, THEREFORE, BE IT ORDAINED the Moberly, Missouri, City Council hereby adopts the recommendation of the Planning and Zoning Commission and approves the rezoning applications for property located at 1507 and 1535 Huntsville Road.

PASSED AND ADOPTED this 19th day of September, 2022, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, MRCC, City Clerk

CITY OF MOBERLY, MISSOURI – PROCEDURES MANUAL

Article 10 – Planned Development Procedure

CITY OF MOBERLY, MISSOURI
REZONING APPLICATIONReturn Form to:

Community Development Director
City of Moberly
101 West Reed Street
Moberly, MO 65270-1551
(660) 263-4420
(660) 263-9398 (fax)

For Office Use Only

Case ID.: _____
Date Advertised: _____
Date Notices Sent: _____
Public Hearing Date: _____

APPLICANT INFORMATION:

Applicant: Alex Meyer Phone: 660-998-1434
Address: 1535 Huntsville Rd Zip: 65270
Owner: A STEVEN F. ELDER Phone: 660-372-1400
Address: 1507 HUNTSVILLE RD Zip: 65270

PROPERTY INFORMATION:

Street Address or General Location of Property: 1535 Huntsville Rd + 1507 Huntsville Rd.
Property is Located In (Legal Description): that part of SW 1/4 of NW 1/4 Desc. As:
beg at a point on W line of Huntsville Ave, said point being:...

Present Zoning B3 Requested Zoning: R2 Acreage: 2.0

Present Use of Property: Residential

Character of the Neighborhood: Residential - Agricultural

CITY OF MOBERLY, MISSOURI – PROCEDURES MANUAL

Article 10 – Planned Development Procedure

SURROUNDING LAND USE AND ZONING:

	Land Use	Zoning
North	<u>Agriculture</u>	<u>NA</u>
South	<u>Residential/Comm</u>	<u>R-2 / B-3</u>
East	<u>Residential</u>	<u>R-2</u>
West	<u>Agriculture</u>	<u>B-3</u>

RELATIONSHIP TO EXISTING ZONING PATTERN:

1. Would the proposed change create a small, isolated district unrelated to surrounding districts? Yes _____ No X

If yes, explain: Borders R-2 district @ city limits

2. Are there substantial reasons why the property cannot be used in accordance with existing zoning? Yes X No _____

If yes, explain: Has current residence on property

CONFORMANCE WITH COMPREHENSIVE PLAN:

1. Is the proposed change consistent with the goals, objectives and policies set forth in the Comprehensive Plan?

Yes X No _____

2. Is the proposed change consistent with the Future Land Use Map?

Yes _____ No X Shows B-3 but substantial room for Residential growth

TRAFFIC CONDITIONS:

1. Identify the street(s) with access to the property: Huntsville Rd.

CITY OF MOBERLY, MISSOURI – PROCEDURES MANUAL

Article 10 – Planned Development Procedure

2. Identify the classification of those street(s) as Arterial, Collector or Local and each Right-of-Way width:

Street Name	Classification	Right-of-Way Width
Hunstriffe Rd	Local	40'

3. Will turning movements caused by the proposed use create an undue traffic hazard?
Yes _____ No X

IS PLATTING OR REPLATTING REQUIRED TO PROVIDE FOR:

- | | | |
|--|--------------|-------------|
| 1. Appropriately Sized Lots? | Yes <u>X</u> | No <u>X</u> |
| 2. Properly Sized Street Right-of-Way? | Yes <u>X</u> | No <u>X</u> |
| 3. Drainage Easements? | Yes _____ | No <u>X</u> |
| 4. Utility Easements: | | |
| Electricity? | Yes _____ | No <u>X</u> |
| Gas? | Yes _____ | No <u>X</u> |
| Sewers? | Yes _____ | No <u>X</u> |
| Water? | Yes _____ | No <u>X</u> |

5. Additional Comments: NA

UNIQUE CHARACTERISTICS OF PROPERTY AND ADDITIONAL COMMENTS:

See Attached Paragraph

THE FOLLOWING MUST ACCOMPANY YOUR APPLICATION:

- ✓ One copy of a legal description of the property proposed to be rezoned.
- ✓ One copy of a statement describing the impact of the proposed change, including any traffic conditions that may result; any danger from fire hazards; how the proposed change may affect the character of the surrounding properties; and how the proposed change will benefit the City of Moberly.
- A list of property owners within 185 feet of the property.

CITY OF MOBERLY, MISSOURI – PROCEDURES MANUAL

Article 10 – Planned Development Procedure

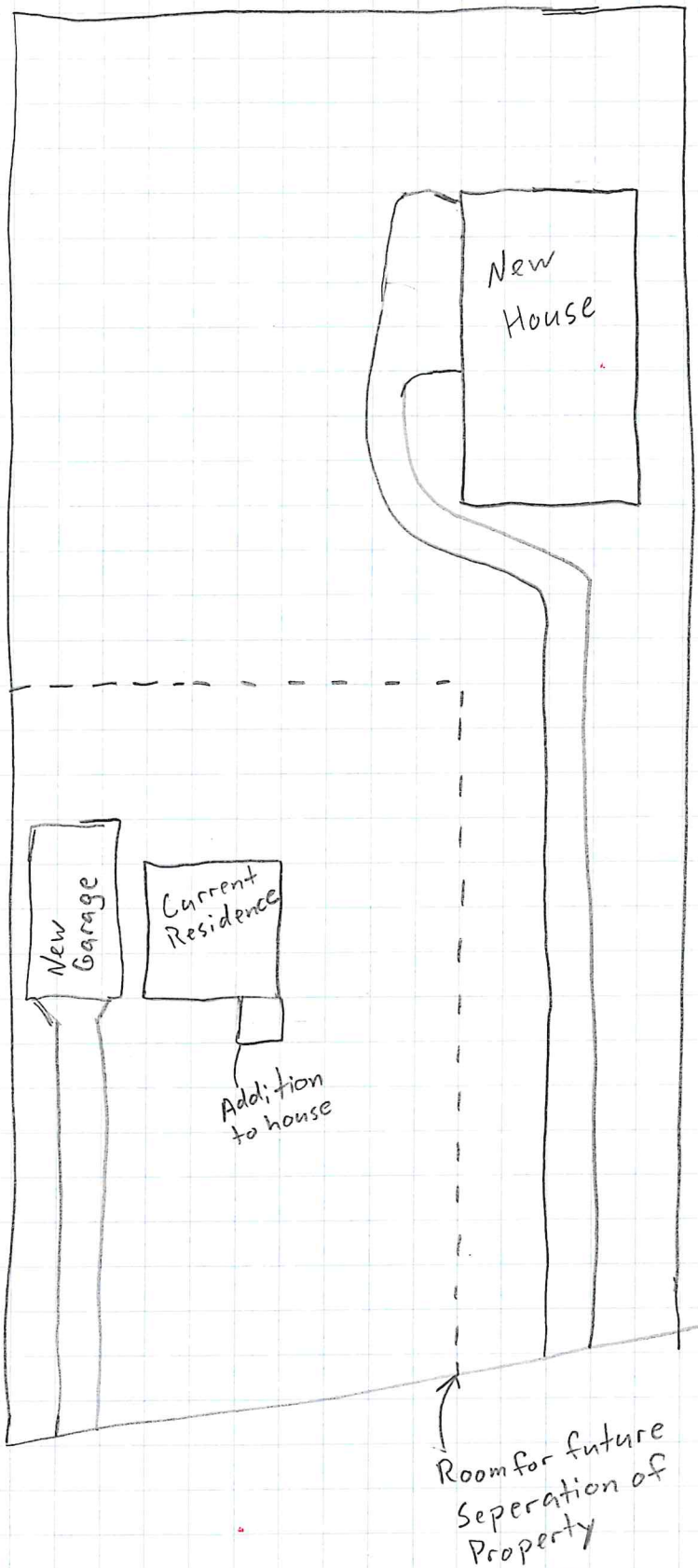
4. If the proposed zoning requires a conditional use permit, the rezoning application shall be accompanied by a use permit application defining the specifically requested use or list of uses.

Alex Myers (1535 Huntsville Rd) 8/2/22
Applicant's Signature
Steven F. Elder (1507 Huntsville Rd) 8/2/22 /Date

The piece of property located at 1535 Huntsville Rd, Moberly MO 65270 is currently zoned as B3 and I would like to get it rezoned to R2. The current use of the property has been residential and not commercial. The property was once part of the orchard next to it and 2 acres were separated off from it. My intended use of the property is to continue to be residential and build a second house on the back acre. I am also wanting to add a garage and small addition to the current house on the property. My intentions for these additions is to allow my parents to move into the current house and I will build a new one in the back. I have included a drawing of the intended buildings and their layout. With the layout it will provide enough room for future separation of the property into 2 if the need arises to sell. Each house will still be within code of setback from property lines and provide a nice size lot for each.

The application also reflects the signatures of the neighbors @ 1507 Huntsville Rd to ReZone with us to maintain current use & zoning requirements on the two properties.

X Alex Myers

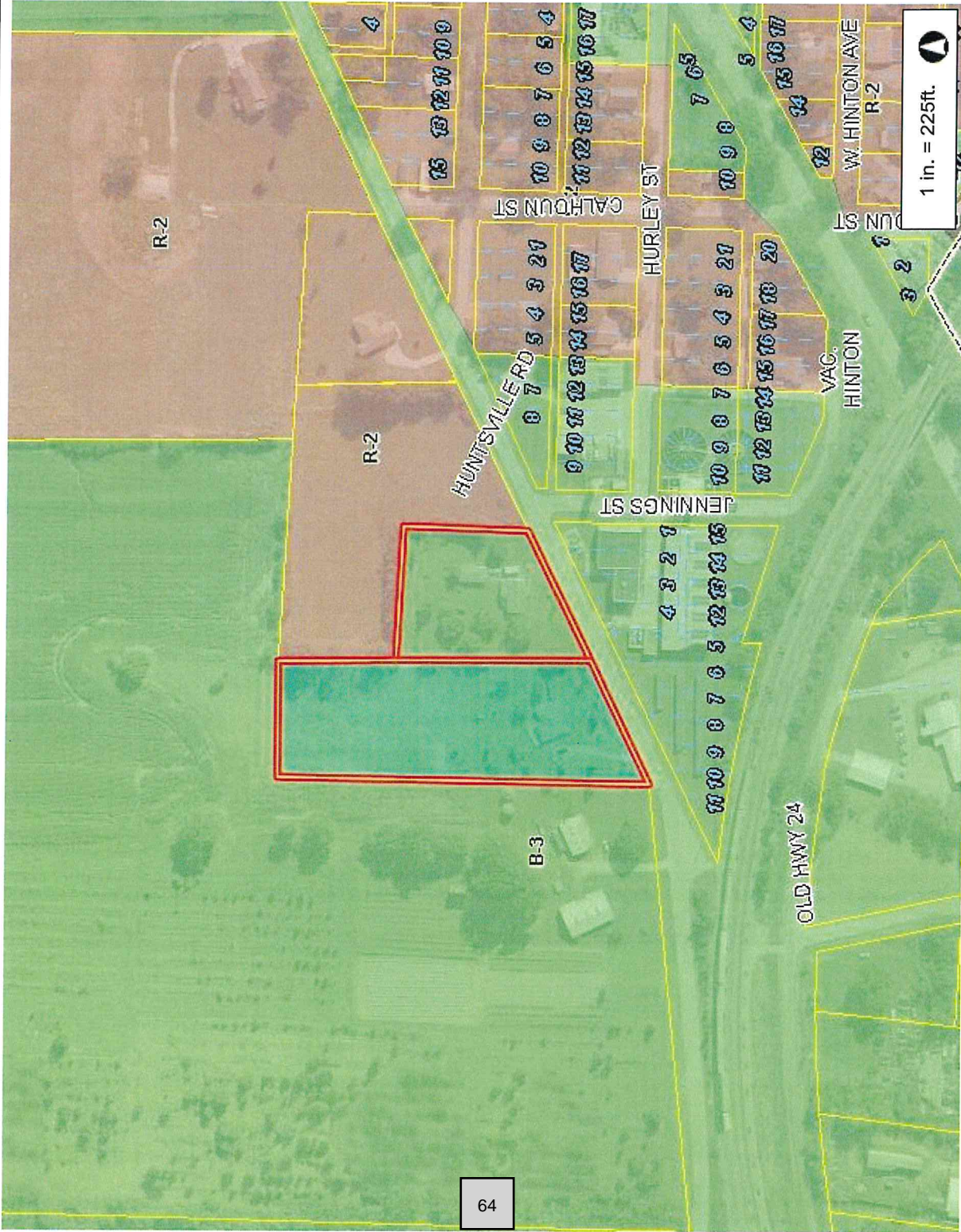


New House proposed
size 40' x 100' shouse.

Garage
proposed
size
24' x 36'

Addition
to come
out 16'

Moberly, MO



Legend

- Roads
- Corporate Limit
- Parcel
- Original Lot
- Stream
- Subdivision
- Lots
- South Ridge Lot Line
- City Easement
- Zoning
 - B-1
 - B-2H
 - B-3
 - B-3(PD)
 - M-1
 - M-P
 - N-1
 - R-1
 - R-1(PD)
 - R-2
 - R-2(PD)
 - R-3
 - R-3(PD)

1 in. = 225 ft.

Notes

This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

City of Moberly

City Council Agenda Summary

Agenda Number: #12.
Department: Community Development
Date: September 19, 2022

Agenda Item: An Ordinance Repealing Section 18-60 Of The City Code And In Lieu Thereof Adopting A New Section 18-60, 2021 International Fire Code.

Summary: The building inspection department is proposing the adoption of the latest 2021 International Fire Codes which will be upgraded from the 2012 International Codes that are currently adopted. The department has had several meetings with stakeholders, contractors, realtors, and landlords; as well as radio spots over the past 6 months. The intent behind the adoption is to stay current with advancements in construction and codes surrounding those changes. The second reason is to stay current with Building Code Effectiveness Grading Schedules for ISO ratings. The books have been ordered and studied by the building inspections department and fire department and also made available to local persons through the clerk's office for 90 days per required statute RSMo 67.280.

Recommended

Action: Approve this ordinance.

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

ATTACHMENTS:

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

Roll Call

Aye Nay

Mayor

M___ S___ **Jeffrey** ___ ___

Council Member

M___ S___ **Brubaker** ___ ___

M___ S___ **Kimmons** ___ ___

M___ S___ **Kyser** ___ ___

M___ S___ **Lucas** ___ ___

Passed Failed

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE REPEALING SECTION 18-60 OF THE CITY CODE AND IN LIEU THEREOF ADOPTING A NEW SECTION 18-60, 2021 INTERNATIONAL FIRE CODE.

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

SECTION ONE: That Section 18-60 of the Moberly City Code pertaining to the adoption of the 2012 International Fire Code is hereby repealed.

SECTION TWO: The Clerk of the City of Moberly, Missouri has filed an Affidavit with the City Council, attached, stating, among other things, that copies of the International Fire Code, 2021 Edition have been on file in her office for public inspection for at least ninety days prior to the date of this Ordinance.

SECTION THREE: The following International Code is hereby adopted by reference as provided in Section 67.280, RSMo., into the city code in Chapter 18:

Sec. 18-60.- International Fire Code Adopted.

The International Fire Code, 2021 Edition, published by the international Code Council, including appendix B (fire flow requirements for buildings), appendix C (fire hydrant location and distribution), appendix D (fire apparatus access roads) and appendix I (fire protection systems-noncompliant conditions), is adopted by reference as though fully set forth in this article.

Violation of any of the terms of the adopted fire code shall be punished as provided in Section 1-13 of this Code. The fire prevention code adopted by this section shall be enforced by the fire department, under the supervision of the fire chief. The following special adoptions related to this code shall also apply:

1. Section 101.1 Insert "City of Moberly".
2. Section 112.4 Insert "Code Violation; Not to exceed \$500; Not to exceed 3 months".

3. Section 5704.2.9.6.1 Insert “within the residential districts R-1, R-2, R-3 and MP and general commercial districts B-1, B-2 and B-3”.
4. Section 5706.2.4.4 Insert “within the residential districts R-1, R-2, R-3 and MP and general commercial districts B-1, B-2 and B-3”.
5. Section (F) 903.2.1.2 Group A-2:2. Insert “The fire area has an occupant load of 200 or more”.

SECTION FOUR: The City Council hereby adopts the Code by reference and directs that one copy of the Code remain on file with City of Moberly, Missouri, City Clerk.

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

PASSED AND ADOPTED by the Council of the City of Moberly, Missouri, this 19th day of September, 2022.

ATTEST:

Presiding Officer at Meeting

Shannon Hance, MRCC, City Clerk

AFFIDAVIT

TO THE CITY COUNCIL OF THE CITY OF MOBERLY, MISSOURI.

I, Shannon Hance, the City Clerk of the City of Moberly, Missouri, do on my oath state that I have been City Clerk of Moberly, Missouri since November 16, 2018. I do further state that I know from my personal knowledge as City Clerk that there is one copy of the following books on file in my office at all times and kept available for public use, inspection, and examination, and that said copies have been on file in my office since June 1, 2022, at least 90 days prior to the date of this Affidavit.

- NFPA 70 National Electrical Code
- 2021 IRC International Residential Code
- 2021 IFGC International Fuel Gas Code
- 2021 IMC international Mechanical Code
- 2021 IPC International Plumbing Code
- 2021 IEBC International Existing Building Code
- 2021 IFC International Fire Code
- 2021 IBC International Building Code

This Affidavit is made pursuant to Section 67.280 of the Revised Statues of Missouri.

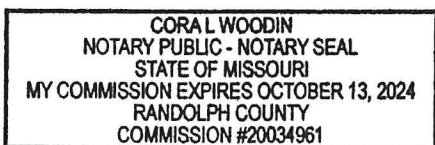
FURTHER AFFIANT SAYETH NOT.

Dated at MOBERLY, Missouri the 2nd day of September 2022.

Shannon Hance

Shannon Hance, MRCC, City Clerk

Signed and sworn to before me this 2nd day of September 2022.



Coral Woodin

Notary Public

My Commission Expires: 10.13.2024

City of Moberly

City Council Agenda Summary

Agenda Number: #13.
Department: Community Development
Date: September 19, 2022

Agenda Item: An Ordinance Repealing Ordinances 8850 And 9157 And In Lieu Thereof Adopting A New Ordinance To Incorporate International Codes By Reference Into The City Code.

Summary: The building inspection department is proposing the adoption of the latest 2021 International Codes which will be upgraded from the 2012 International Codes that are currently adopted. The department has had several meetings with stakeholders, contractors, realtors, and landlords; as well as radio spots over the past 6 months. The intent behind the adoption is to stay current with advancements in construction and codes surrounding those changes. The second reason is to stay current with Building Code Effectiveness Grading Schedules for ISO ratings. The books have been ordered and studied by the building inspections department and also made available to local persons through the clerk's office for 90 days per required statute RSMo 67.280.

Recommended

Action: Approve this ordinance.

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

ATTACHMENTS:

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

Roll Call

Aye **Nay**

Mayor

M___ S___ **Jeffrey** ☐ ☐

Council Member

M___ S___ **Brubaker** ☐ ☐

M___ S___ **Kimmons** ☐ ☐

M___ S___ **Kyser** ☐ ☐

M___ S___ **Lucas** ☐ ☐

Passed Failed

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE REPEALING ORDINANCES 8850 AND 9157 AND IN LIEU THEREOF ADOPTING A NEW ORDINANCE TO INCORPORATE INTERNATIONAL CODES BY REFERENCE INTO THE CITY CODE.

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

SECTION ONE: That the International Residential Code for One and Two Family Dwellings 2012 Edition, the International Building Code 2012 ICC Edition, the International Plumbing Code 2012 ICC Edition, the International Mechanical Code 2012 ICC Edition, the International Property Maintenance Code 2012 ICC Edition, the 2011 National Electrical Code International Electrical Code Series, the International Existing Building Code 2012 ICC Edition, the International Fuel Gas Code 2012 ICC Edition, the International Energy Conservation Code 2012 ICC Edition, the International Fire Code 2012 ICC Edition and Section 10-1 of the city code are hereby repealed.

SECTION TWO: The Clerk of the City of Moberly, Missouri has filed an Affidavit with the City Council, attached, stating that there are at least one copy of the ICC International Building Code, 2021 Edition, the International Residential Code for One and Two Family Dwellings, 2021 Edition, the International Property Maintenance Code, 2021 Edition, the International Fuel Gas Code, 2021 Edition, the International Mechanical Code, 2021 Edition, the International Existing Building Code, 2021 Edition, the International Plumbing Code, 2021 Edition, the National Electrical Code, 2020 Edition and the International Fire Code, 2021 Edition on file in her office as City Clerk, and that said copies have been on file in said office for public inspection for at least ninety days prior to the date of this Ordinance.

SECTION THREE: The following International Codes are hereby adopted by reference as provided in Section 67.280, RSMo., into the city code in Chapter 10:

Sec. 10-1.- Technical Codes Adopted.

- (a) ICC International Building Code, 2021 Edition. The following special adoptions related to this Code shall also apply: 1. Section 101.1 Insert “City of Moberly”; 2. Section 103.1 Insert “Community Development Department”; 3. Section 1612.3 Insert “City of Moberly”; 4. Section 1612.3 Insert “February 3, 2020”; and 5. Section (F) 903.2.1.2 Group A-2:2 Insert “The fire area has an occupant load of 200 or more”.

- (b) Applicability. Except as otherwise specifically provided in this section, this section shall not apply to any building owned by the state, any institution of higher education, any political subdivision upon which construction was begun or finished before the effective date of the ordinance from which this section is derived.
- (c) Exception for seismic design and construction standards. Any new construction or major structural renovation all buildings for which leases are executed by political subdivisions of the state after January 1, 1994, and all buildings for which leases are executed by the state or any institution of higher education after January 1, 1994, shall comply with the standards for seismic design and construction of the International Building Code adopted in this section.
- (d) Major structural renovation defined. As used in this section, the term “major structural renovation” means any reconstruction, rehabilitation, addition or other improvement of an existing structure, the cost of which equals or exceeds 50 percent of the market value of the structure before the start of construction of the major structural renovation.
- (e) International Residential Code for One- and Two-Family Dwellings, 2021 Edition, including appendix AQ (Tiny Houses). The following special adoptions related to this Code shall also apply:
1. Section R101.1 Insert “City of Moberly”.
 2. Section R301.2 Insert “Ground Snow Load 20, Frost Line Depth 32”, Ice Barrier Underlayment Required NO”.
 3. Section P2603.5.1 Insert “12” and 12””.
 4. Remove Section 313 in its entirety.
 5. Section 3601.8 Insert “4. Exemption for replacement on existing homes where the disconnecting means is immediately (within 5’) on the opposite side of the mounting location.”
- (f) International Property Maintenance Code, 2021 Edition. The following special adoptions related to this Code shall also apply:
1. Section R101.1 Insert “City of Moberly”.
 2. Section 103.1 Insert “Community Development Department”.
 3. Section 302.4 Weeds. Insert “8 inches”.
 4. Section 602.3 Heat supply. Insert “Annually”.
 5. Section 602.4 Occupiable work spaces. Insert “Annually”.
- (g) International Fuel Gas Code, 2021 Edition.
- (h) International Mechanical Code, 2021 Edition.
- (i) International Existing Building Code, 2021 Edition.
- (j) International Plumbing Code, 2021 Ed

(k) National Electrical Code, 2020 Edition, published by the National Fire Protection Association. The following special adoptions related to this Code shall also apply:

1. Section 210.8(A)(2) Insert “Exemption for dedicated circuits for refrigerator or freezer circuits with only one receptacle outlet for that appliance.”
2. Section 210.12(A) Dwelling units. Delete “kitchens”, “closets”, “hallways”, and “laundry areas”.
3. Section 230.85 Insert a new subsection (4) to read: Exemption for replacement on existing homes where the disconnecting means is immediately (within 5’) on the opposite side of the mounting location and not being replaced.

(l) Fire Code. The International Fire Code is adopted by reference in Chapter 18 of this Code.

(m) Violations and penalties. The violation of any of the terms of these codes adopted in this section shall be punished by a fine not exceeding \$500.00 or by imprisonment for a period not exceeding three months, or by both such fine and imprisonment. Each day that a violation continues shall constitute a separate offense.

SECTION FOUR: The City Council hereby adopts the Codes by reference and directs that one copy of the Codes remain on file with City of Moberly, Missouri, City Clerk.

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

PASSED AND ADOPTED by the Council of the City of Moberly, Missouri, this 19th day of September, 2022

ATTEST:

Presiding Officer at Meeting

Shannon Hance, MRCC, City Clerk

AFFIDAVIT

TO THE CITY COUNCIL OF THE CITY OF MOBERLY, MISSOURI.

I, Shannon Hance, the City Clerk of the City of Moberly, Missouri, do on my oath state that I have been City Clerk of Moberly, Missouri since November 16, 2018. I do further state that I know from my personal knowledge as City Clerk that there is one copy of the following books on file in my office at all times and kept available for public use, inspection, and examination, and that said copies have been on file in my office since June 1, 2022, at least 90 days prior to the date of this Affidavit.

- NFPA 70 National Electrical Code
- 2021 IRC International Residential Code
- 2021 IFGC International Fuel Gas Code
- 2021 IMC International Mechanical Code
- 2021 IPC International Plumbing Code
- 2021 IEBC International Existing Building Code
- 2021 IFC International Fire Code
- 2021 IBC International Building Code

This Affidavit is made pursuant to Section 67.280 of the Revised Statutes of Missouri.

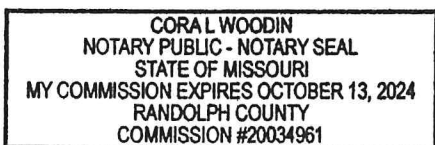
FURTHER AFFIANT SAYETH NOT.

Dated at MOBERLY, Missouri the 2nd day of September 2022.

Shannon Hance

Shannon Hance, MRCC, City Clerk

Signed and sworn to before me this 2nd day of September 2022.



Coral Woodin

Notary Public

My Commission Expires: 10.13.2024

City of Moberly

City Council Agenda Summary

Agenda Number: #14.
 Department: Comm. Dev.
 Date: September 19, 2022

Agenda Item: An Ordinance Authorizing A Cooperative Agreement For Infill Development With Johnston Builders, LLC.

Summary: We advertised for proposals for in-fill housing. Numerous area developers were notified directly to try and get several proposals. Proposals were opened on August 9, 2022. One proposal was received from Johnston Builders, LLC for the lot at 809 Vincil. It was for a single-family slab construction home (see attached). The proposal was accepted, and this is to authorize the Cooperative agreement.

Recommended

Action: Approve this ordinance.

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

ATTACHMENTS:

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

Roll Call

Aye **Nay**

Mayor

M___ S___ **Jeffrey** ___ ___

Council Member

M___ S___ **Brubaker** ___ ___

M___ S___ **Kimmons** ___ ___

M___ S___ **Kyser** ___ ___

M___ S___ **Lucas** ___ ___

Passed Failed

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING A COOPERATIVE AGREEMENT FOR INFILL DEVELOPMENT WITH JOHNSTON BUILDERS, LLC.

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

SECTION ONE: The City of Moberly has adopted a policy and practice of encouraging infill development of housing on property acquired by the City.

SECTION TWO: Johnston Builders, LLC has agreed to build a residence at 809 Vincil Street which will comply in all respects with city codes and development plans.

SECTION THREE: Johnston Builders, LLC has negotiated an agreement with City Staff to develop 809 Vincil Street for infill development as provided in the attached Cooperative Agreement for Infill Development and said Cooperative Agreement is hereby authorized and the City Manager is hereby authorized to execute said Cooperative Agreement.

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

PASSED AND ADOPTED by the Council of the City of Moberly, Missouri, this 19th day of September, 2022.

ATTEST:

Presiding Officer at Meeting

Shannon Hance, MRCC, City Clerk

COOPERATIVE AGREEMENT FOR INFILL DEVELOPMENT

THIS COOPERATIVE AGREEMENT FOR INFILL DEVELOPMENT (this "Agreement") is made and entered into as of this _____ day of _____, 2022 (the "Effective Date") by and between THE CITY OF MOBERLY, a city of the third class and a Missouri municipality having a principal office at 101 West Reed Street, Moberly, Missouri, 65270 (the "City") and Johnston Builders, LLC, a Missouri Limited Liability Company, having a business office at 308 S. 6th Street in Moberly, Missouri (the "Developer").

RECITALS

A. The Developer wishes to acquire and redevelop Property which is currently underutilized and which activities by the Developer the City recognizes will facilitate the City's economic development goals and improve property values in the area where the Property is located.

B. The City is willing to convey the Property to the Developer pursuant to the terms of this Agreement in exchange for the Developer's promise to construct a residence on the Property, all in accordance with the terms of this Agreement and building plans submitted to the City.

AGREEMENT

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

ARTICLE I.

THE PROPERTY AND CONSTRUCTION

Section 1.1. Conveyance of the Property. Subject to the terms and conditions of this Agreement, the City agrees to convey infill property zoned for residential use in exchange for Developer's agreement to construct a residence in conformance with building plans submitted and approved by the City.

Section 1.2. The Property. The Property shall mean the property at 809 Vincil Street, Moberly, Missouri and further legally described as Lot 12 in Block 2 of McLellans Place Addition to the City of Moberly, Randolph County, Missouri.

Section 1.3. New Construction. The Developer shall deposit \$1,000.00 (the "deposit") within thirty (30) days of the Effective Date. The Developer shall pay for all permitting fees and other standard construction costs. Developer shall submit building plans and make application for a building permit within six (6) months of the Effective Date. Developer agrees to initiate construction within thirty (30) days of receipt of the building permit. Developer agrees to complete construction of the residence within one (1) year of the Effective Date. Developer agrees to abide by all construction standards required under city Building Regulations and Inspections. The \$1,000.00 deposit will be returned after the final occupancy inspection is done.

Section 1.4. Local Sales Tax Abatement. Upon issuance of an occupancy permit Developer shall submit to the City all receipts for all construction materials purchased locally for the project. City agrees

to reimburse Developer for all local sales taxes as reflected in the receipts as an economic incentive for the project.

ARTICLE II. CONVEYANCE AGREEMENT

Section 2.1. Transfer of the Property. Subject to the terms and conditions of this Agreement and within thirty (30) days of the acceptance by the City of the site and building plan(s) and issuance of the building permit, the City agrees to convey the Property at closing. The purchase price for the Property shall be One Dollar (\$1.00) and other good and valuable consideration as stated herein.

Section 2.2. Deed. The conveyance of title shall be by Quit-Claim deed in which the City shall convey to Developer all the right, title and interest held by the City in the Property and not by Warranty Deed. City makes no warranties as to the merchantability of title. Developer agrees to record the Quit-Claim deed contemporaneously with delivery of the deed.

Section 2.3. Events of Closing.

(a) Each Party shall execute, acknowledge, and deliver, after the closing, such further assurances, instruments and documents as the other may reasonable request in order to fulfill the intent of the Purchase Agreement and the transactions contemplated hereby.

(b) If Developer desires a Title Commitment be issued prior to closing, Developer shall pay the costs of any title commitment and for premiums on any owner's policy of title insurance, and any title endorsements to any such policy, issued by the Title Company that the Developer elects to obtain on the Property. All outstanding real estate taxes, and all other public or governmental charges and public or private assessments against the Property which are or may be payable on an annual basis (including liens or encumbrances for sewer, water, drainage or other public improvements whether completed or commences on or prior to the Effective Date or subsequent thereto), shall be paid by Developer. All other costs of closing shall be borne by the Developer including, without limitation, any applicable state, county and municipal transfer taxes, closing costs and recording fees charged by the Title Company.

(c) **BY CLOSING ON THE PROPERTY, THE DEVELOPER ACKNOWLEDGES THAT THE DEVELOPER HAS HAD ADEQUATE OPPORTUNITY TO INSPECT, REVIEW AND CONSIDER ALL MATTERS AFFECTING THE USE, OWNERSHIP AND DEVELOPMENT OF THE PROPERTY AND THAT THE CONVEYANCE OF SAME BY THE CITY IS TO BE MADE ON AN "AS IS/WHERE IS" BASIS AND WITHOUT RECOURSE TO THE CITY. THE CONVEYANCE OF THE PROPERTY SHALL BE WITHOUT REPRESENTATION OR WARRANTY OF ANY KIND OR NATURE WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION: (i) ANY IMPLIED WARRANTY OR MERCHANTABILITY, FITNESS OR HABITABILITY, GOOD OR FAIR CONDITION OR REPAIR OR GOOD AND WORKMANLIKE CONSTRUCTION AND (ii) ANY WARRANTIES OR REPRESENTATIONS WITH RESPECT TO SITE CONDITIONS AS OF THE EFFECTIVE DATE AND OF THE CLOSING AND CONVEYANCE OF THE PROPERTY OR POTENTIAL LIABILITIES UNDER OR WITH RESPECT TO ANY FEDERAL, STATE OR LOCAL ENVIRONMENTAL LAW OR REGULATION, ALL OF**

WHICH WARRANTIES ARE EXPRESSLY DISCLAIMED BY THE CITY AND EACH OF WHICH DISCLAIMERS IS HEREBY AGREED TO AND ACCEPTED BY THE DEVELOPER.

Section 2.4. Real Estate Brokers. The City and Developer hereby state and warrant to each other that neither has dealt with any real estate broker, agent or salespersons in connection with this transaction and the sale of the Property. To the full extent permitted by law, the City and Developer each agree to indemnify and hold the other harmless against any claims for real estate commissions or consultant fees claiming representation of such party in this transaction. Such obligations to indemnify and hold harmless shall include, without limitation, all costs and attorneys' fees relating to litigation and other proceedings.

ARTICLE III BREACH

Section 3.1. Breach and Compliance; Right to Cure; Remedies Not Exclusive. In the event of substantial non-compliance with any of the terms of this Agreement, written notice of same may be delivered to the Developer by the City, and, if the Developer shall not have corrected such substantial non-compliance within Forty-five (45) days after receipt of such notice the City may institute such proceedings as may be necessary or desirable in the City's sole opinion to cure and remedy such default including, without limitation, the remedy of specific performance. If Developer fails to correct any such substantial non-compliance as herein provided it shall forfeit the deposit. None of the foregoing remedies shall be exclusive or any other remedy otherwise available to the City at law or in equity and any and all such remedies may be exercised by the City individually, sequentially, collectively, or in the alternative, all at the City's sole discretion.

ARTICLE IV MISCELLANEOUS PROVISIONS

Section 4.1. No Assignment. Neither Party shall be permitted to sell, assign or otherwise transfer its interest in the Agreement in whole or in part to any other individual or entity.

Section 4.2. Term of Agreement. This Agreement shall continue in force until the date of the issuance of the last Certificate of Occupancy for any Building(s) on the Property. The rights and privileges granted to and the duties and obligations imposed on the Developer by this Agreement shall apply only to the Property.

Section 4.3. Notices. Whenever notice or other communication is called for in this Agreement to be given or is otherwise given, such notice shall be in writing addressed to the addressees at the address set forth below, and transmitted by first class mail:

City:	City of Moberly Attention: Tom Sanders	Moberly, Missouri 65270
Developer:	Johnston Builders, LLC	Moberly, Missouri 65270

Section 4.4. Choice of Law; Venue; Waiver of Objections. This Agreement shall be governed by and construed in accordance with the laws of the State of Missouri. The Parties agree that any action at law,

suit in equity, or other judicial proceeding arising out of this Agreement shall be instituted only in the Circuit Court of Randolph County, Missouri and waive any objection based upon venue or forum non conveniens or otherwise.

Section 4.5. Entire Agreement; Amendments; No Waiver by Prior Actions. The Parties agree that this Agreement constitutes the entire agreement between them and no other agreements or representations have been made by the Parties. This Agreement shall only be amended in writing and effective when signed by the duly authorized agents of the Parties. The failure of any Party to insist in any one or more cases upon the strict performance of any term, covenant or condition shall not constitute a waiver or relinquishment for the future of any such term, covenant or condition.

Section 4.6. No Waiver of Sovereign Immunity; Public Liability Strictly Limited. Nothing in this Agreement shall be construed or deemed to constitute a waiver of the City's Sovereign Immunity. The Parties agree that in no event shall the City, or any of its officials, officers, agents, attorneys, employees, or representatives have any liability in damages or any other monetary liability to the Developer or any lessee, sublessee, assign, heir or personal representative of the Developer in respect of any suit, claim, or cause of action arising out of this Agreement.

Section 4.7. Deposit Refund. Upon issuance of an Occupancy Permit for the completed residence the City agrees to account for and refund any portion of the deposits not expended during the project.

Section 4.8. Execution in Counterparts. Each person executing this Agreement warrants and represents that he or she has authority to do so on behalf of the entity he or she represents. This Agreement may be executed in two or more counterparts, and all counterparts so executed shall for all purposes constitute one and same instrument, binding on the Parties hereto.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

CITY OF MOBERLY

By: _____
Brian Crane, City Manager

ATTEST:

Shannon Hance, City Clerk

DEVELOPER, JOHNSTON BUILDERS, LLC

By: _____
Aaron Johnston

ACKNOWLEDGEMENTS

STATE OF MISSOURI)
)SS
 COUNTY OF RANDOLPH)

On this ____ day of _____, 2022, before me appeared Brian Crane, to me personally known, who being by me first duly sworn, did say that he is the City Manager of the City of Moberly, Missouri, and that said instrument was signed on behalf of said City by authority of its City Council and said City Manager acknowledged said instrument to be the free act and deed of said City.

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

 Notary Public

My commission expires: _____ Seal:

STATE OF MISSOURI)
)SS
 COUNTY OF RANDOLPH)

On this ____ day of _____, 2022, before me appeared Aaron Johnston, to me personally known, who being by me first sworn, did say that she is a single person and she acknowledged said instrument to be her free act and deed.

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

 Notary Public

My commission expires: _____ Seal:



809 Vincil St

08.02.2022

Charles Johnston

Johnston Builders

308 S 6th

Moberly Mo. 65270

(573)286-1870

Submitted for approval. One three bedroom two bath 1248sqft home with open concept kitchen, dining area, and large laundry, and mechanicals room. The footprint of the home would be 26'x48' allowing us to stay within the setbacks in R-2 Zoning.

We have built this same floor plan at 726 S 4th with an attached garage. We also have one under construction at 920 S. Williams and believe it would be a great addition to the neighborhood on Vincil.

It is our goal to provide attractive, affordable homes to median income families in the community we live and work in. To do so hinges greatly on our ability to obtain lots as affordably as possible. The city's acceptance of our proposal would help us to cut the cost of the home to the consumer by an estimated \$12,500usd while also breathing new life into a neighborhood in decline.

Upon City approval Johnston Builders would seek bank approval and look to begin early phases (Plumbing, Flatwork) Before end of 2022 an bring it to market in early 2023.

Respectfully submitted



City of Moberly

City Council Agenda Summary

Agenda Number: #15.
 Department: Public Works
 Date: September 19, 2022

Agenda Item: An Ordinance Approving A Cooperative Agreement With Joseph And Lisa Wasowicz And Accepting Easements For The Urbandale Pillars.

Summary: The attached document is an agreement where the City is agreeing to complete some requested improvements on drainage, a private pillar and final finish on the pillars to be relocated in exchange for an easement on the Wasowicz's property to relocate the Urbandale Pillars off the r/w.

Recommended

Action: Approve this Resolution.

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

ATTACHMENTS:		Roll Call	Aye	Nay
<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes	Mayor		
<input type="checkbox"/> Staff Report	<input checked="" type="checkbox"/> Proposed Ordinance	M___ S___ Jeffrey	<input type="checkbox"/>	<input type="checkbox"/>
<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"/>	<input type="checkbox"/>
<input type="checkbox"/> P/C Minutes	<input type="checkbox"/> Contract	M___ S___ Kimmons	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Application	<input type="checkbox"/> Budget Amendment	M___ S___ Kyser	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Citizen	<input type="checkbox"/> Legal Notice	M___ S___ Lucas	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Consultant Report	<input type="checkbox"/> Other <u>Agreements</u>	Passed	Failed	

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING A COOPERATIVE AGREEMENT WITH JOSEPH W. AND LISA M. WASOWICZ AND ACCEPTING EASEMENTS FOR THE URBANDALE PILLARS.

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

SECTION ONE: Attached hereto is a Cooperative Agreement with the Joseph and Lisa Wasowicz to assist with the moving and/or reconstruction of the Urbandale Pillars.

SECTION TWO: Also attached hereto are Permanent and Temporary Construction Easements from Joseph W. and Lisa M. Wasowicz for the purposes of moving and permanently locating the Urbandale Pillars to a location whereby the City may move and/or reconstruct the Pillars.

SECTION THREE: The City Council hereby approves the Cooperative Agreement and hereby authorizes the Mayor of Moberly to execute said Agreement on behalf of the City and further authorizes acceptance of the Wasowicz easements for the location of the Urbandale Pillars.

SECTION FOUR: This Ordinance shall be in full force and effect from and after its passage and adoption by the Council of the City of Moberly, Missouri, and its signature by the officer presiding at the meeting at which it was passed and adopted and further the Council authorizes the City Manager to take such other and further action as may be required to accomplish the purposes of this Ordinance.

PASSED AND ADOPTED by the Council of the City of Moberly, Missouri, this 19th day of September, 2022.

ATTEST:

Presiding Officer at Meeting

Shannon Hance, MRCC, City Clerk

COOPERATIVE AGREEMENT FOR PILLAR REPAIR AND EASEMENT

THIS COOPERATIVE AGREEMENT FOR PILLAR REPAIR AND EASEMENT (this “**Agreement**”) is made and entered into as of the ____ day of _____, 2022 by and between the **CITY OF MOBERLY, MISSOURI** a third-class city and a Missouri municipal corporation having a principal office at 101 West Reed Street, Moberly, Missouri 65270 (the “**City**”) and the **JOSEPH W. AND LISA M. WASOWICZ**, husband and wife, (“**Wasowicz**” and together with the City the “**Parties**”).

RECITALS

- A. Sections 70.210 through 70.320 of the Revised Statutes of Missouri, as amended, authorize Missouri municipalities to contract with any private person, firm, association or corporation for the planning, development, construction, acquisition, or operation of any public improvement or facility, or for a common service, provided, that the subject and purposes of any such contract or cooperative action are within the scope of the powers of such municipality.
- B. Wasowicz desires to preserve the historical character of the Urbandale neighborhood in Moberly, Missouri by repairing and/or moving pillars which serve as entrance monuments for the Urbandale area, one of which pillars is located on property they own.
- C. City is willing to partner with others to coordinate the repair of the pillars and needs access to the Wasowicz property to do so.
- D. Wasowicz, pursuant to the terms of this Agreement, agreeS to give a Temporary Construction Easement and a Permanent Easement to the City for purposes of repairing the pillars in exchange for the City making other repairs to the Wasowicz’s property.

AGREEMENT

NOW, THEREFORE, in consideration of the premises and mutual covenants and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto do hereby covenant and agree as follows:

1. The Project. The City agrees to undertake the repair and/or movement of the pillars by contracting with the contractor for the project. Wasowicz will sign, execute and deliver to the City, upon execution of this Agreement, the attached Temporary and Permanent Easements giving the City access to one of the pillars.

2. Easement Conditions.

In exchange for the delivery of the attached Easements the City agrees to complete following:

- a. The City will restore, or cause to have restored by a vendor of its choosing, the privately owned Brick Pillar located on the northwest corner of the easement property to its original condition by a professional brick mason accurately portraying historic context.
- b. The City will relocate the Urbandale Pillar which exists on the city right-of-way, to a new location on the Wasowicz easement property. If the existing Urbandale Pillar cannot be moved intact, then a replacement Pillar will be built. In any event the existing or replacement pillar will be restored with a uniform material on the outside. The exterior will not have a cracked patchwork which includes a variety of materials and different colors.
- c. No trees on the easement property are to be disturbed.
- d. City will install or cause to have installed a drainage pipe from adjacent to the existing Urbandale Pillar location and connect into the existing culvert running under the entrance to the Urbandale neighborhood.

3. No Waiver of Sovereign Immunity; Limited Public Liability; No Personal Liability.

Nothing in this Agreement shall be construed or deemed to constitute a waiver of the City's sovereign immunity. The parties hereto agree that in no event shall the City or any of its officials, agents, attorneys, employees, or representatives have any liability in damages or any other monetary liability to Wasowicz or any successor, assign, heir or personal representative of Wasowicz in respect of any suit, claim, or cause of action arising out of this Agreement and Wasowicz hereby waives any such claim. No official, officer, agent, attorney, employee, or representative of the City shall be personally liable to Wasowicz or the successors, assigns, heirs or personal representatives of Wasowicz in the event of any default or breach by any party under this Agreement.

4. Notices. Any Notice required by this Agreement shall be deemed given if deposited in the United States Mail, first class, postage prepaid and addressed as hereinafter specified.

If to the City: City of Moberly
 101 West Reed Street – City Hall
 Moberly, Missouri 65270
 Attn: City Manager

If to Wasowicz: Joseph W & Lisa M Wasowicz
 4 Urbandale
 Moberly, MO 65270

Each party shall have the right to specify that notice is to be addressed to another address by giving to the other party Ten (10) days written notice thereof.

5. Entire Agreement; Amendment. The parties agree that this Agreement constitutes the entire agreement between them and that no other agreements or representations other than those contained in this Agreement have been made by the parties. This Agreement shall be amended only in writing and effective when signed by the authorized agents of the parties and when authorized and approved by the Moberly City Council.

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

7. Severability. In the event any term or provision of this Agreement is held to be unenforceable by a court of competent jurisdiction, the remainder shall continue in full force and effect, to the extent the remainder can be given effect without the invalid provision.

8. Binding Effect. Except as otherwise expressly provided in this Agreement, the covenants, conditions and agreements contained in this Agreement shall bind and inure to the benefit of Wasowicz, the City, and their respective successors and permitted assigns.

9. Choice of Law; Venue. This Agreement and its performance shall be governed by and construed by the laws of the State of Missouri applicable to contracts made and to be performed wholly within such state, without regard to choice or conflict of laws provisions. The parties hereto agree that any action at law, suite in equity, or other judicial proceeding arising out of this Agreement shall be instituted only in the Circuit Court of Randolph County, Missouri or in the Federal District Court for the Eastern District of Missouri and waive any objections based upon venue or *forum non conveniens* or otherwise.

10. Execution; Counterparts. Each person executing this Agreement in a representative capacity warrants and represents that he or she has authority to do so, and upon request by the other party, proof of such authority will be furnished to the requesting party. This Agreement may be executed at different times and in two or more counterparts, and all counterparts so executed shall for all purposes constitute one and the same instrument, binding on the parties hereto, notwithstanding that both parties may not have executed the same counterpart. In proving this Agreement, it shall not be necessary to produce or account for more than one such counterpart executed by the party against whom enforcement is sought.

IN WITNESS WHEREOF, the City and Wasowicz have each caused this Agreement to be executed in multiple original counterparts in their respective names and attested to as of the date first above written.

CITY OF MOBERLY, MISSOURI
(the "City")

By: _____
City Manager

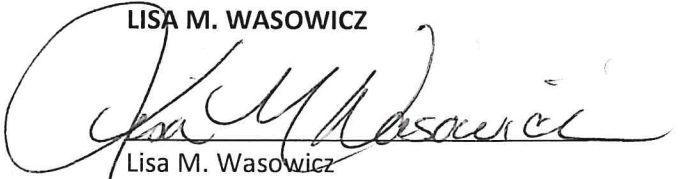
ATTEST:

By: _____
Shannon Hance, City Clerk

JOSEPH W. WASOWICZ


Joseph W. Wasowicz

LISA M. WASOWICZ


Lisa M. Wasowicz

-
1. **Title:** TEMPORARY CONSTRUCTION EASEMENT
 2. **Date:**
 3. **Grantor:** Joseph W. and Lisa M. Wasowicz, husband and wife
 4. **Grantee:** City of Moberly, Missouri
 5. **Mailing Address of Grantee:** 101 West Reed Street, Moberly, MO 65270
 6. **Legal Description:**

A tract of land being part of Division 1 of Urbandale Subdivision in Section 13, Township 53 North, Range 14 West of the fifth principal meridian, Randolph County, Missouri being more particularly described as follows:

Beginning at the Northwest corner of said Division 1, thence South 89 degrees 23 minutes 07 seconds East, a distance of 13.08 feet; thence South 06 degrees 29 minutes 51 seconds West, a distance of 20.46 feet; thence North 83 degrees 26 minutes 01 seconds West, a distance of 11.33 feet; thence North 01 degrees 29 minutes 07 seconds East, a distance of 19.18 feet to the POINT OF BEGINNING.

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT, Joseph W. and Lisa M. Wasowicz, husband and wife, hereinafter called the Grantors, for and in consideration of one dollar and other good and valuable consideration, the receipt of which is hereby acknowledged, do hereby grant, sell and convey unto the City of Moberly, Missouri, a municipal corporation of the State of Missouri, and their contractors and agents, hereafter called Grantee, a temporary easement or right of way, for a term of ONE (1) YEAR from the date of this instrument to locate and construct a monument to the entrance of the Urbandale neighborhood and any and all appurtenances incidental thereto on, over, under and through the following described tract of land lying, being and situated in the City of Moberly, Randolph County, Missouri, to-wit:

TO HAVE AND TO HOLD the same for the aforesaid use with all rights, privileges, appurtenances, and immunities thereto belonging unto the Grantee, its successors and assigns for so long as said use shall continue, the Grantors hereby covenanting for their heirs and successors and assigns unto the Grantee, its successors and assigns the following:

1. Said easement will be kept free from buildings and any other structures or obstructions which will interfere with the Grantee in using said land for the purpose stated herein.
2. The right of Grantee, its agents, servants, employees, or independent contractor to go upon said land, and so much of the Grantor's adjoining land as may be reasonably necessary, at any time for the purpose stated herein and all appurtenances incidental thereto.
3. That Grantors are lawfully seized and possessed of the real estate above described, that they have a good and lawful right to convey the same; that it is free from all encumbrances done or suffered by them which would interfere with the rights granted hereunder; and that it will forever warrant and defend the title thereto against the lawful claims of all affecting the right and easement granted hereunder.
4. Grantee covenants and agrees to repair any surfaces damaged by the use granted herein and to grade and seed any land disturbance.

IN WITNESS WHEREOF, said Grantor does hereunder set its hand and subscribed its name to the foregoing, this ____ day of _____, 2022.

CITY OF MOBERLY, MISSOURI, Grantee

Joseph W. and Lisa M. Wasowicz, Grantors

By: _____

Brian Crane, City Manager

ATTEST: _____

Shannon Hance, City Clerk

By: _____

Joseph W. Wasowicz

By: _____

Lisa M. Wasowicz

GRANTOR'S ACKNOWLEDGMENT

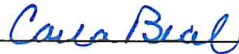
STATE OF MISSOURI)

)

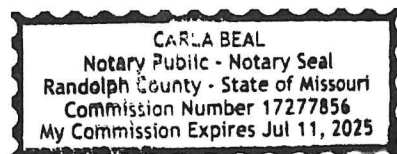
COUNTY OF RANDOLPH)

On this 13 day of September, 2022, before me, the undersigned Notary Public, personally appeared Joseph W. and Lisa M. Wasowicz, to me known to be the persons described herein and who acknowledged that they are husband and wife and who executed the foregoing instrument and acknowledged that they executed the same as their free act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal at my office in Randolph County, Missouri, the day and year last above written.



Notary Public

My commission expires July 11, 2025

GRANTEE'S ACKNOWLEDGMENT

STATE OF MISSOURI)

)

COUNTY OF RANDOLPH)

On this _____ day of _____, 2022, before me, the undersigned Notary Public, personally appeared Brian Crane, to me personally known, who being by me duly sworn, did say he is the City Manager of the City of Moberly, Missouri, a municipal corporation, and that said instrument was signed and sealed on behalf of said corporation by authority of its City Council, and the said Brian Crane acknowledged said instrument to be the free act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Notarial Seal at my office in Randolph County, Missouri, the day and year last above written.

Notary Public

My commission expires: _____

-
1. **Title:** PERMANENT URBANDALE MONUMENT EASEMENT
 2. **Date:**
 3. **Grantor:** Joseph W. and Lisa M. Wasowicz, Husband & Wife
 4. **Grantee:** City of Moberly, Missouri
 5. **Mailing Address of Grantee:** 101 West Reed Street, Moberly, MO 65270
 6. **Legal Description:**

A tract of land being part of Division 1 of Urbandale Subdivision in Section 13, Township 53 North, Range 14 West of the fifth principal meridian, Randolph County, Missouri being more particularly described as follows:

Commencing at the Northwest corner of said Division 1, thence South 01 degrees 29 minutes 07 seconds West, a distance of 7.24 feet to the POINT OF BEGINNING; thence South 82 degrees 18 minutes 11 seconds East, a distance of 6.38 feet; thence South 06 degrees 29 minutes 51 seconds West, a distance of 5.77 feet; thence North 83 degrees 26 minutes 01 seconds West, a distance of 5.86 feet;

thence North 01 degrees 29 minutes 07 seconds East, a distance of 5.92 feet to the POINT OF BEGINNING.

PERMANENT URBANDALE MONUMENT EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT, Joseph W. and Lisa M. Wasowicz, husband and wife, hereinafter called the Grantors, for and in consideration of one dollar and other good and valuable consideration, the receipt of which is hereby acknowledged, do hereby grant, sell and convey unto the City of Moberly, Missouri, a municipal corporation of the State of Missouri, hereafter called Grantee, an easement or right of way for the location, construction, reconstruction, maintenance, removal, operation and repair of a monument to the entrance of the Urbandale neighborhood and any and all appurtenances incidental thereto on, over, under and through the following described tract of land lying, being and situated in the City of Moberly, Randolph County, Missouri, to-wit:

TO HAVE AND TO HOLD the same for the aforesaid use with all rights, privileges, appurtenances, and immunities thereto belonging unto the Grantee, its successors and assigns for so long as said use shall continue, the Grantors hereby covenanting for their heirs and successors and assigns unto the Grantee, its successors and assigns the following:

1. Said easement will be kept free from buildings and any other structures or obstructions which will interfere with the Grantee in using said land for the purpose of erecting, constructing, reconstructing, operating, repairing, and maintaining said monument and appurtenances.
2. The right of Grantee, its agents, servants, employees, or independent contractor to go upon said land, and so much of the Grantor's adjoining land as may be reasonably necessary, at any time for the purpose of erecting, constructing, reconstructing, operating, removing, replacing, repairing, or maintaining said easement and all appurtenances incidental thereto.
3. That Grantors are lawfully seized and possessed of the real estate above described, that they has a good and lawful right to convey the same; that it is free from all encumbrances done or suffered by them which would interfere with the rights granted hereunder; and that it will forever warrant and defend the title thereto against the lawful claims of all affecting the right and easement granted hereunder.
4. Grantee may exercise the rights granted under this instrument so long as Grantee utilizes the real estate above described for the purpose of erecting, constructing, reconstructing, operating,

removing, replacing, repairing or maintaining said monument and once Grantee ceases such use this Easement shall terminate.

IN WITNESS WHEREOF, said Grantor does hereunder set its hand and subscribed its name to the foregoing, this ____ day of _____, 2022.

CITY OF MOBERLY, MISSOURI, Grantee

Joseph W. and Lisa M. Wasowicz, Grantors

By: _____

Brian Crane, City Manager

ATTEST: _____

Shannon Hance, City Clerk

By: *Joseph W. Wasowicz*

Joseph W. Wasowicz

By: *Lisa M. Wasowicz*

Lisa M. Wasowicz

GRANTOR'S ACKNOWLEDGMENT

STATE OF MISSOURI)

)

COUNTY OF RANDOLPH)

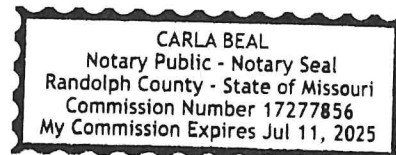
On this 13 day of September, 2022, before me, the undersigned Notary Public, personally appeared Joseph W. and Lisa M. Wasowicz, to me known to be the persons described herein and who acknowledged that they are husband and wife and who executed the foregoing instrument and acknowledged that they executed the same as their free act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal at my office in Randolph County, Missouri, the day and year last above written.

Carla Beal

Notary Public

My commission expires July 11, 2025



GRANTEE'S ACKNOWLEDGMENT

STATE OF MISSOURI)

)

COUNTY OF RANDOLPH)

On this _____ day of _____, 2022, before me, the undersigned Notary Public, personally appeared Brian Crane, to me personally known, who being by me duly sworn, did say he is the City Manager of the City of Moberly, Missouri, a municipal corporation, and that said instrument was signed and sealed on behalf of said corporation by authority of its City Council, and the said Brian Crane acknowledged said instrument to be the free act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Notarial Seal at my office in Randolph County, Missouri, the day and year last above written.

Notary Public

My commission expires: _____

City of Moberly

City Council Agenda Summary

Agenda Number: #16.

Department: Fire

Date: September 19, 2022

Agenda Item: A Resolution Accepting The Proposal From WSKF, Inc., To Perform Preliminary Design Work On A Proposed Fire Station And Remodeling Of Fire Station #1.

Summary: With Direction From City Administration, The Fire Department Management Reached Out to Architectural Companies That Have A History Of Doing Design And Planning Of Fire Stations. WSKF, Inc. Is Familiar With The Moberly Fire Department, As They Had Provided An Assessment For A New Station In The Recent Past. The Agreement Will Allow The City To Obtain Professional Services Towards The Advancement Of A New Fire Station And The Remodeling Of Station 1 For Repurposing Space For The Fire Department And The Police Department. With The Use Of ARPA Funding, Management Wants To Hire A Professional Company That Has Experience With This Type Of Project. We Are Asking The Council To Approve This Request To Hire WSKF, Inc. For The Preliminary Design Work On These Projects At A Cost Of \$36,600.00.

Recommended

Action: Approve The Request For Services

Fund Name: ARPA Funds

Account Number: N/A

Available Budget \$: \$0.00

ATTACHMENTS:

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

Roll Call

Aye Nay

Mayor

M___ S___ **Jeffrey** ___ ___

Council Member

M___ S___ **Brubaker** ___ ___

M___ S___ **Kimmons** ___ ___

M___ S___ **Kyser** ___ ___

M___ S___ **Lucas** ___ ___

Passed Failed

BILL NO. _____

RESOLUTION NO. _____

A RESOLUTION ACCEPTING THE PROPOSAL FROM WSKF, INC., TO PERFORM PRELIMINARY DESIGN WORK ON A PROPOSED FIRE STATION AND REMODELING OF FIRE STATION #1.

WHEREAS, City Staff researched and sought proposals from design firms qualified to design fire stations; and

WHEREAS, City Staff received a proposal from WSKF, Inc., in the amount of \$36,000 to perform preliminary design work on a proposed new fire station and preliminary design work on a proposed remodeling of fire station #1 for use by both the fire and police departments; and

WHEREAS, City Staff recommends acceptance of the WSKF, Inc., proposal.

NOW, THEREFORE, the Moberly, Missouri, City Council accepts the proposal of WSKF, Inc., and authorizes the City Manager to pay \$36,000 for the preliminary design work described above and further authorizes the City Manager to take such other necessary action to carry out the intent of this Resolution.

RESOLVED this 19th day of September, 2022, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, MRCC, City Clerk

New Fire Station (replaces Station 2)

A new fire station is to be designed for the proposed site at 1445 S. Morley Street, Moberly, Missouri. While the final area of the new station is to be confirmed, the initial planning is for a 3-bay, drive-thru station with ultimate staff space for 6. The current estimated area for the new station is 10,000 SF (5,000 SF/apparatus + 5,000 SF/crew & community). The proposed station is to include the latest best-practices design for fire fighter health and wellness.

Police Department/Station 1 (existing facilities renovation)

Renovation of the existing Station 1 is proposed to provide more space for police and dispatch operations. The extent of renovation is to be determined through preliminary planning work with the Police Department. It is envisioned that the needed expansion space will be achieved through reduction of space for the Fire Department. The extent of space reduction and associated renovation for the Fire Department is unknown at this time but will be determined through preliminary planning work with the Department.

Tactical Training (co-located at new station site)

A new fire training facility is proposed at the site of the new station as there is adequate land for both uses. The new fire training facility requirements are to be confirmed through preliminary planning with the Fire Department. A facility to provide tactical training to facilitate entry level needs as well as ongoing educational needs is envisioned.

Fee Estimate (preliminary design)

New Station + Site Development	\$	18,000	Preliminary Design - Floor Plan, Site Plan, Exterior Elevation (front view), Cost Estimate and Project Schedule
Police/Fire Renovation	\$	15,000	
Tactical Training	\$	3,600	
Total	\$	36,600	

Scope of Services (after Preliminary Design)

WSKF Architecture & Interior Design	Architectural, interior design for final design including bidding/negotiation and construction administration and bidder solicitation, qualification and recommendation. Review and approval of shop drawings. Site visits throughout construction and final signoff. Processing of pay applications. Warranty issues support; 11-month warranty walk.
WSKF FF&E	Fixtures, Furniture & Equipment (FF&E) Services for the new station and renovated police/dispatch/fire including design, specification, bidding, procurement oversight, warehousing and installation as well as trouble-shooting FF&E issues.
Structural Engineering	Structural design for construction including footing/foundations, wall framing and roof framing. Review of structural shop drawings and details and responding to Request for Information from the builder during construction; limited site visits.
MEP Engineering	Mechanical, electrical and plumbing engineering design for bidding and construction including site lighting. Review of all shop drawings and responding to Request for Information from the builder during construction; site visits as required
Civil Engineering	Civil engineering to meet site development requirements. Civil design for bidding and construction including BMP's. Review of all shop drawings and responding to Request for Information from the builder during construction; site visits as required.

Fee Estimate (after Preliminary Design)

ARCHITECT & INTERIOR DESIGN	STRUCTUAL ENGINEER	MEP ENGINEER	CIVIL	FF&E DESIGN	Total
4.5%	0.75%	1.50%	1.25%	0.75%	8.75%

City of Moberly

City Council Agenda Summary

Agenda Number: #17.
 Department: Fire
 Date: September 19, 2022

Agenda Item: A Resolution Of The City Of Moberly, Missouri, Accepting A Federal Emergency Management Agency Grant Award For The Purchase Of Turnout Gear Ensembles For The Moberly Fire Department And Authorizing The City Manager To Execute A Subaward Agreement.

Summary: The Grant Is Through The Missouri Department Of Homeland Security, RHSOC, And Mark Twain Council Of Governments. The Grant Acceptance Would Allow The Purchase Of Firefighter Turnout Gear Ensembles. These New Pieces Of Equipment Would Be A Vital Improvement For The Safety And Health Of Our Personnel. It Will Also Provide Another Layer Of Protection In The City's Efforts For Reducing The Chances Of Our Firefighter's Contracting Cancer. The Grant Has An Award Of \$32,000.00.

Recommended Action: Approve this resolution.

Fund Name: N/A

Account Number: N/A

Available Budget \$: \$0.00

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"/>	<input type="checkbox"/>
<input type="checkbox"/> Correspondence	<input checked="" 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"/>	<input type="checkbox"/>
<input type="checkbox"/> P/C Minutes	<input type="checkbox"/> Contract	M___ S___ Kimmons	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Application	<input type="checkbox"/> Budget Amendment	M___ S___ Kyser	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Citizen	<input type="checkbox"/> Legal Notice	M___ S___ Lucas	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Consultant Report	<input type="checkbox"/> Other _____		Passed	Failed

BILL NO. _____

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF MOBERLY, MISSOURI, ACCEPTING A FEDERAL EMERGENCY MANAGEMENT AGENCY GRANT AWARD FOR THE PURCHASE OF TURNOUT GEAR ENSEMBLES FOR THE MOBERLY FIRE DEPARTMENT AND AUTHORIZING THE CITY MANAGER TO EXECUTE A SUBAWARD AGREEMENT.

WHEREAS, the Moberly Fire Department, through the Mark Twain Regional Council of Governments (“Mark”) made application to the Homeland Security Grant Program, administered by the Federal Emergency Management Agency (“FEMA”) for grant funds to purchase turnout gear ensembles (“fire equipment”); and

WHEREAS, the City has received notification from Mark of a grant award in the amount of Thirty-Two Thousand Dollars (\$32,000) for the purchase of the fire equipment which requires the execution of the Subaward Agreement attached hereto; and

WHEREAS, City Staff recommends the acceptance of the grant award and the execution of the Agreement.

NOW, THEREFORE, BE IT RESOLVED this 19th day of September, 2022, by the City of Moberly, Missouri, that the FEMA grant award is accepted; and

BE IT FURTHER RESOLVED, that the City Manager of Moberly, Missouri is hereby authorized to execute and submit the Subaward Agreement on behalf of the City and take such other and further actions as may be necessary to successfully obtain the grant funds.

ATTEST:

 Presiding Officer at Meeting

 Shannon Hance, MRCC, City Clerk



Application

139969 - FY 2022 State Homeland Security Program (SHSP) Region B

140804 - Moberly Fire Department Turnout Gear Project

State Homeland Security Program (SHSP)

Status: Editing

Submitted Date:

Primary Contact

Name:*	Mr.	Don	Ryan
	<small>Title</small>	<small>First Name</small>	<small>Last Name</small>
Job Title:	Fire Chief/EMD		
Email:	ryand@moberlyfd.com		
Mailing Address:	310 North Clark		
Street Address 1:			
Street Address 2:			
*	Moberly	Missouri	65270
	<small>City</small>	<small>State/Province</small>	<small>Postal Code/Zip</small>
Phone:*	660-269-8705	2035	
		<small>Ext.</small>	
Fax:	660-263-0596		

Organization Information

Applicant Agency:	Moberly, city of Emergency Management Agency
Organization Type:	Government
Federal Tax ID#:	436002348
DUNS #:	080020845

Unique Entity ID: ZFDYKNHMPTK9

SAM/CCR CAGE Code: Valid Until Date

Organization Website:

Mailing Address: 310 N. clark St.

Street Address 1: 310 N. Clark St.

Street Address 2:

City* Moberly Missouri 65270 2440
City State/Province Postal Code/Zip + 4

County: Randolph

Congressional District: 03

Phone*: 660-269-8705 2035
Ext.

Fax: 660-263-0596

Contact Information

Authorized Official

The Authorized Official is the individual who has the authority to legally bind the applicant into a contract and is generally the applicants elected or appointed chief executive. For example:

If the applicant agency is a city, the Mayor or City Administrator shall be the Authorized Official

If the applicant agency is a county, the Presiding County Commissioner or County Executive shall be the Authorized Official

If the applicant agency is a State Department, the Director shall be the Authorized Official

If the applicant agency is a college/university, the President shall be the Authorized Official

If the applicant agency is a nonprofit, the Board Chair/President shall be the Authorized Official, this includes Fire Protection Districts

If the applicant agency is an Regional Planning Commission or Council of Government, the Executive Director shall be the Authorized Official

If the applicant agency is a special district, such as Fire Protection District or Ambulance District, the Board Chair/President shall be the Authorized Official

This is not an all-inclusive list. If your agency does not fall into the above categories or you are unsure of who the Authorized Official should be for your agency, please contact the Missouri Office of Homeland Security at (573) 522-6125

Authorized Official*: Mr. Brian Crane
Title (Mr.Ms.etc) First Name Last Name

Job Title: City Manager

Agency: City of Moberly

Mailing Address: 100 W. Reed Street

Street Address 1:

Street Address 2:

* Moberly Missouri 65270
City State Zip Code

Email: bcrane@cityofmoberly.com

Phone:*	660-269-8705	2063	
	Office	Ext.	Cell
Fax:	660-269-8171		
Applicant Project Director			
Applicant Project Director:*	Mr.	Don	Ryan
	Title (Mr.Ms.etc)	First Name	Last Name
Job Title:	Fire Chief/EMD		
Agency:	City of Moberly Fire Department		
Mailing Address:	310 N Clark St		
Street Address 1:			
Street Address 2:			
*	Moberly	Missouri	65270
	City	State	Zip Code
Email:	ryand@moberlyfd.com		
Phone:*	660-269-8705	2035	
	Office	Ext.	Cell
Fax	660-263-0596		
Fiscal Officer			
Fiscal Officer:*	Mr.	Greg	Hodge
	Title (Mr.Ms.etc)	First Name	Last Name
Job Title:	Finance Director		
Agency:	City of Moberly		
Mailing Address:	100 W. Reed Street		
Street Address 1:			
Street Address 2:			
*	Moberly	Missouri	65270
	City	State	Zip Code
Email:	gregg@cityofmoberly.com		
Phone:*	660-269-7673		
	Office	Ext.	Cell
Fax	660-269-8171		
Project Contact Person			
Project Contact Person:	Mr.	Don	Ryan
	Title (Mr.Ms.etc)	First Name	Last Name
Job Title:	Fire Chief/EMD		

Agency: City of Moberly Fire Department
Mailing Address: 310 N. Clark Street
Street Address 1:
Street Address 2:

City Moberly Missouri 65270
City State Zip Code
Email: ryand@moberlyfd.com
Phone: 660-269-8705 2035
Office Ext. Cell
Fax: 660-263-0596

Section A.1 through B.4

A. Project Worksheet

A.1 Project Title: Moberly Fire Department Turnout Project
A.2 Agency Name: City of Moberly Fire Department
A.3 Region: B
A.4 County: Randolph
A.5 Project Location Zip Code: 65270
A.6 Project Activity Type: Develop/enhance plans, procedures, and protocols
A.7 Was this project previously funded with State Homeland Security Program (SHSP) funds? No
A.8 Does this project increase capabilities (build/enhance), or does this project sustain capabilities at the current level? Sustain
A.8.a If you answered Build/Enhance to question A.8 provide an answer to the following question. Has your agency coordinated with other agencies to determine if the resources requested are currently available within the region/state? No
Coordination example: contacted other agencies within your region to see if this capability/asset currently exists and is available.
A.8.b If answered yes to A.8.a, explain coordination efforts made by your agency, as well as the outcome of the coordination efforts.

A.9 Project Description

This project is designed to provide lifesaving turnout gear to personnel on the department. The department sees the need to provide properly fitted turnout gear to their personnel. This will help to ensure personnel safety from heat and burn type injuries and provide protection from injuries that may occur at other types of incidents the department responds to.

A.10 Provide a summary of specific project actions/items that will be purchased with grant funds:

Funds will be utilized to purchase ensembles of firefighting gear, which includes turnout coat; turnout pants; boots; gloves; hood; and helmet for new hires. The department would establish a program for acquiring proper sets of gear for all members.

A.11 Are you applying for interoperable communications equipment?

No

A.12 Provide estimated duration of the project (how long will it take to complete this project):

Due to the nature of supply and demand currently being demonstrated around the country (and world), this project may extend past 12 to 14 months out due to those longer lead times for manufacturers to be able to get through their production lines.

A.13 What are the objectives this project is designed to accomplish? (the purpose of the project)

The purpose is to get our personnel into properly fitted gear that was designed and made to their specifications, which will provide them with the best defense against injuries and offense for personal safety.

A.14 How does this project align with/increase terrorism preparedness for the state?

Having these requested items allows for our personnel to respond to a majority of incidents where acts of terrorism may occur. The gear can be worn into a multitude of types of incidents. These may be, but are not limited to, structure fires, motor vehicle accidents, confined space rescues, trench rescues, and even some chemical spills. This will allow for possible call-ups to incidents where the State is needing additional manpower and/or equipment to respond.

A.15 How does this project align with/increase terrorism preparedness for your region?

Having these requested items allows for our personnel to respond to a majority of incidents where acts of terrorism may occur. The gear can be worn into a multitude of types of incidents. These may be, but are not limited to, structure fires, motor vehicle accidents, confined space rescues, trench rescues, and even some chemical spills. This will allow for possible call-ups to incidents where other entities within our region may need additional manpower and/or equipment to respond.

A.16 Why is this project necessary for the state?

The State is always needing the assurance that they can rely on additional help from entities within the State to assist wherever and whenever the need arises. The State can be relieved that they will have members from this region that they can call on when it becomes necessary.

A.17 Why is this project necessary for the region?

The region needs to know that by having personnel properly prepared to respond will do nothing but enhance their capability of covering an incident which needs multiple agencies to be able to mitigate that incident. They can rely on additional help from entities within the region to assist wherever and whenever the need arises.

A.18 How does your agency plan to financially sustain the requested items in the future without grant funding?

The department is working with the city to secure a plan to include additional purchasing of turnout gear on a rotational budget process. By budgeting for a multiyear purchasing plan, our hope is to get to the point where all of our personnel will not have to wear gear that is outside of the recommended life expectancy of their gear.

B. Project Capability, THIRA and Dual Use

B.1 Did your agency participate in the development of your respective region's Threat and Hazard Identification and Risk Assessment (THIRA)?

Yes

B.1.a If you answered yes to Question B.1, please explain your agency's participation in the development of the THIRA.

The department participated in workshops and exercises to assist with other entities in submitting suggestions, questions, answers, and ideas for future development of the THIRA.

Please review the State FY 2019 MO THIRA and FY 2021 MO SPR to determine the following:

B.2 Which Primary Core Capability best aligns to this project?

Fire Management and Suppression

B.3 Which POETE (Planning, Organization, Equipment, Training, and Exercise) category(s) does your project address?

Equipment - as it ascertains to the preparedness of our personnel having the correct equipment to provide the highest level of protection.

1000 Character Limit

B.4 How does this project impact the Capability Target listed on the State THIRA/SPR for the Core Capability chosen in B.2 and the POETE category(s) listed in B.3?

The impact is directly tied to the ability to respond to any incident requested of the department with assurance of personnel being safely and properly outfitted to ensure the protection of the health and safety of the public and workers, as well as the environment, from all-hazards in support of responder operations and the affected communities.

1000 Character Limit

B.5 If this project is dual use, please describe how this project supports terrorism preparedness, and how this project increases preparedness for other hazards unrelated to terrorism: (both terrorism preparedness, and other unrelated hazards)?

Responding to any acts of terrorism will require personnel to be protected in some way from personal bodily harm. The gear requested provides a good general protective barrier for most incidents that our department may encounter, but above average protection related to fire incidents. Terroristic acts are no longer considered to be those of individuals from outside of this country. Domestic terrorism is becoming more prevalent every day. This project will allow our personnel to respond to multiple types of incidents with protective clothing that be able to stand up to most hazards.

Dual use are activities, which support the achievement of target capabilities related to terrorism preparedness may simultaneously support enhanced preparedness for other hazards unrelated to acts of terrorism.

Funding for activities not explicitly focused on terrorism preparedness must demonstrate Dual Use.

1000 Character Limit

B.6 Please review the National Priorities in the FY 2022 SHSP Notice of Funding Opportunity.

1. *Enhancing the protection of soft targets/crowded places*
2. *Enhancing information and intelligence sharing and analysis*
3. *Combating domestic violent extremism*
4. *Enhancing cybersecurity*
5. *Enhancing community preparedness and resilience*
6. *Enhancing election security*

If this project aligns to a National priority, please select the priority below. (If your project does not align to a National priority, please select Not Applicable.)

National Priority:

Enhancing community preparedness and resilience

Core Capability:

Community resilience

B.6.a If your project fulfills a National Priority, please describe how this project aligns with the National Priority selected in question B.5.

Responding to acts of terrorism will require personnel to be protected from personal bodily harm. The gear provides a good general protective barrier for most incidents, but above average protection for fire incidents. Domestic terrorism is becoming more prevalent every day. This project will provide personnel the ability to respond to multiple types of incidents with gear that will stand up to most hazards, adding another layer of protection and help to build the resiliency of the community.

C. Project Background

*Complete Project Background Investment Justification alignment and Prior Accomplishments for each year **ONLY if proposed project was also funded with prior grant funds.***

C.1 Was any portion of the proposed project funded with FY 2021 SHSP funds?:

No

C.4 Was any portion of the proposed project funded with FY 2020 SHSP funds?:

No

C.7 Was any portion of the proposed project funded with FY 2019 SHSP funds?:

No

D. Deployable/Sharable Resources

Deployable Resource: Identifies the availability and utility of an asset to multiple jurisdictions, regions, and the Nation; provides information on mobility of assets in an area. An asset that is physically mobile and can be used anywhere in the United States and territories via Emergency Management Assistance Compacts or other mutual aid/assistance agreements.

Shareable Resource: Provides information on the utility of a non-deployable shared asset in a region; identifies the asset's ability to augment and sustain a reinforced response within a region. An asset that can be utilized as a local, state, regional, or national capability, but is not physically deployable (i.e., fusion centers).

D.1 Does this project fund resources that are:

Deployable Resource

If answered Deployable in question D.1 complete questions D.2-D.8.

If answered Shareable in question D.1 complete questions D.2-D.4.

If answered NA in question D.1 skip to Section E.

D.2 Item Name:

Firefighter Turnout Gear Ensembles

D.3 If this is a sustainment project, describe how the project sustains the deployable/shareable resource?:

These items allow for the sustainment and deployment capabilities of the fire department personnel who may be called upon to respond to an incident within their own jurisdiction or outside that jurisdiction as part of a requested assistance.

250 Character Limit

D.4 Are there any special conditions/requirements on sharing the deployable/shareable resource(s)?

Yes

Example: Specific requirements of equipment, operator, etc.

250 Character Limit

D.4.a Please explain the special conditions/requirements on sharing the deployable/shareable resource.

The gear ensembles are not typically "shared" singularly but are shared as a totality in conjunction with the personnel they are "fitted" to. I would consider the deployable resource as the firefighter wearing them.

FEMA Resource Typing Library Tool is located at <https://rtlt.preptoolkit.org/Public>.

D.5 Is deployable resource NIMS Kind & Typed?:

D.6 Deployable Resources

Kind & Type Name(s):

Example: Mass Casualty Support Vehicle

250 Character Limit

D.7 Deployable Resources

Kind & Type ID(s):

(ID x-xxx-xxxx)

Example: ID 3-508-1032 Vehicle

250 Character Limit

D.8 If not NIMS Kind & Typed, explain how the item further supports the Homeland Security Initiative:

250 Character Limit

E. Audit Details

E.1 Has the Applicant Agency exceeded the federal expenditure threshold of \$750,000 in federal funds during agency's last fiscal year?: No

If the applicant agency exceeded the federal expenditure threshold in their last fiscal year, they must have their Single Audit or Program Specific Audit completed and submitted to the OHS within nine (9) months after the end of the audited fiscal year.

E.2 Date last audit completed:

MM/DD/YYYY

12/16/2021

If an agency has never had an audit, please enter the date of their last annual financial statement.

E.3 By checking this box the applicant agency understands they are required to upload a copy of the agency's most recent completed audit (or annual financial statement) in the Named Attachments section of this application:

Yes

F. Risk Assessment

F.1 Does the applicant agency have new personnel that will be working on this award?: **No**

New personnel is defined as working with this award type less than 12 months.

F.2 Does the applicant agency have a new fiscal or time accounting system that will be used on this award?: **Yes**

New fiscal or time accounting system is defined as a system being utilized less than 12 months within the applicant agency.

F.3 Does the applicant agency receive any direct Federal awards?: **No**

Direct grants are grants that you apply directly to the federal government for and there is no intermediary agency such as OHS.

F.4 Did the applicant agency receive any Federal monitoring on a direct federal award in their last fiscal year?: **No**

G. National Incident Management System (NIMS)

G.1 Has the jurisdiction formally adopted the National Incident Management System (NIMS) throughout the jurisdiction or organization to prevent, protect against, mitigate, respond to, and recover from incidents?: **Yes**

G.2 Has the jurisdiction ensured training for the incident personnel incorporates NIMS training that is pertinent to each individuals incident responsibilities in alignment with the NIMS training program?: **Yes**

G.3 Does the jurisdiction develop, maintain, and implement mutual aid agreements (to include agreements with the private sector and nongovernmental organizations)?: **Yes**

G.4 Does the jurisdiction apply ICS as the standard approach to the on-scene command, control, and coordination of incidents?: **Yes**

G.5 Does the jurisdiction enable effective and secure communications within and across jurisdictions and organizations?: **Yes**

G.6 Does the jurisdiction identify and inventory deployable incident resources consistently with national NIMS resource typing definitions and job titles/position qualifications, available through the Resource Typing Library Tool?: **Yes**

G.7 Has your agency designated a point of contact to serve as the principal coordinator for the implementation of NIMS? **Yes**

G.8 Has your agency adopted NIMS terminology for the qualification, certification, and credentialing of incident personnel? **Yes**

G.9 Does your agency use the NIMS Resource Management Process during incidents? (identify requirements, order and acquire, mobilize, track and report, demobilize, reimburse and restock) **Yes**

G.10 Does your agency implement JIS for the dissemination of incident information to the public, incident personnel, traditional and social media, and other stakeholders? **Yes**

G.11 Does your agency use MAC Groups/Policy Groups during incidents to enable decision making among elected and appointed officials and support resource prioritization and allocation? **Yes**

G.12 Does your agency organize and manage EOC's and EOC teams consistent with pertinent NIMS guidance? **Yes**

G.13 Does your agency apply plain language and clear text communications standards? **Yes**

G.14 Does your agency develop, maintain, and implement procedures for data collection, analysis, and dissemination to meet organizational needs for situational awareness? **Yes**

If answered No to any questions G.1-G.14, please explain planned activities during grant period to strive towards being NIMS compliant.

G.15 Planned Activities:

H. Certified Assurances

To the best of my knowledge and belief, all data in this application is true and correct, the document has been duly authorized by the governing body of the applicant, and the applicant attests to and/or will comply with the following Certified Assurances if the assistance is awarded:

SHSP Certified Assurances

H.1 By checking this box, I have read and agree to the terms and conditions of this grant: **Yes**

*In order to be considered eligible for funding, the correct Authorized Official must be designated and have knowledge of the certified assurances associated with this funding opportunity. **If the incorrect Authorized Official is listed in H.2 of the application, the application will be deemed ineligible for funding.***

The Authorized Official is the individual who has the authority to legally bind the applicant into a contract and is generally the applicants elected or appointed chief executive. For example:

If the applicant agency is a city, the Mayor or City Administrator shall be the Authorized Official

If the applicant agency is a county, the Presiding County Commissioner or County Executive shall be the Authorized Official

If the applicant agency is a State Department, the Director shall be the Authorized Official

If the applicant agency is a college/university, the President shall be the Authorized Official

If the applicant agency is a nonprofit, the Board Chair/President shall be the Authorized Official, this includes Fire Protection Districts.

If the applicant agency is an Regional Planning Commission (RPC) or Council of Government (COG), the Executive Director shall be the Authorized Official

If the applicant agency is a special district, such as Fire Protection District or Ambulance District, the Board Chair/President shall be the Authorized Official

If a designee is being utilized to authorize the application, the Missouri Department of Public Safety (DPS) reserves the right to request documentation that indicates the designee has the authority to legally bind the applicant into a contract in lieu of the Authorized Official at the time of application submission.

The above list is not an all-inclusive list. If you do not fall into the above listed categories, or if you are unsure of who the Authorized Official is for your agency, please contact the Missouri Office of Homeland Security at (573) 522-6125.

H.2 Authorized Official
Name and Title:

Brian Crane, City Manager

H.3 Name and Title of
person completing this
proposed application:

Don Ryan, Fire Chief

H.4 Date:

06/07/2022

Personnel

Name:	Position Title:	Position Status:	Employment Status:	%of time spent on this grant funded activities:	Requested Personnel Cost:	Discipline:	Function:	Allowable Activity:
					\$0.00			

Narrative Justification - Personnel

N/A

Personnel Benefits

Name:	Benefits % of Salary	Requested Benefit Cost:	Discipline:	Function:	Allowable Activity:
		\$0.00			

Narrative Justification - Benefits

N/A

Travel

Item Name:	Category:	Explanation of Other Travel:	Total Cost:	Discipline:	Function:	Allowable Activity:
			\$0.00			

Narrative Justification - Travel

Travel Justification

N/A

Equipment

Line Item Name:	AEL #:	Qty:	Unit Cost:	Total Cost:	Sustainme nt:	Discipline:	Function:	Allowable Activity:
Firefighting Turnout Gear Ensembles	01 - Personal Protective Equipment	8.0	\$4,000.00	\$32,000.00	Yes	Fire Service	Equipment	Personal Protective Equipment
				\$32,000.00				

Narrative Justification - Equipment

The Moberly Fire Department is a small department with limited funding in their budget. We are currently running with a personnel shortage of two people and the likelihood of losing up to four more within the next 3 months. Our current turnover issue is partly due to having experienced firefighters hired by other fire departments which can support a higher wage. The cost of being able to outfit new hires to replace those that have left are continually going up in price. The limited budget creates a major problem in trying to outfit our new hires with properly "fitted" turnout gear and remaining ensemble components. Having to issue "used" gear that does not properly fit the employee creates potential liability issues if there were to be an accident-causing injury (or worse), is not what the department or the city can truly afford. This does not consider the number of current ensembles that we are using which may be getting close to or have already passed their recommended life expectancy. We have been getting by the best we can, but the influx of having to hire new employees has put us into a situation where we cannot provide the proper fitted gear to new employees. The department is requesting funding to cover the costs of eight (8) complete ensembles of firefighter turnout gear @ approximately \$4,000.00 each. This new turnout gear will be to issue to new hires and/or to replace those ensembles which no longer comply with industry standards because of the age of those ensembles. The ensembles will be house at the main fire station or station 2, depending upon where the employee happens to be assigned.

Supplies/Operations

Supply/Operation Type:	Item Name:	Qty:	Unit Cost:	Total Supply or Operation Expense Cost:	Discipline:	Function:	Allowable Activity:
				\$0.00			

Narrative Justification - Supplies/Operations

N/A

Contractual

Item Name:	Type of Contract:	Contract Amount:	Discipline:	Function:	Allowable Activity:
		\$0.00			

Narrative Justification - Contractual

N/A

Total Budget

Total Personnel:	\$0.00
Total Benefits:	\$0.00
Total Travel:	\$0.00
Total Equipment:	\$32,000.00
Total Supplies/Operation:	\$0.00
Total Contractual:	\$0.00
Total Project Cost:	\$32,000.00

Named Attachments 2022

Attachment	Description	File Name	File Size	Type
Audit/Financial Statement (REQUIRED)*	City of Moberly, Missouri Audit	FY21 Financial Statements (July 1, 2020 through June 30, 2021).pdf	122.8 MB	pdf
Federal Fund Schedule (REQUIRED if not included in Audit)			122.8 MB	
Quote or other costs basis	Quotes from Banner Fire, Feld Fire, Heiman Fire, and Sentinel Emergency Solutions	Combined Quotes - Turnout Gear Ensembles.pdf	122.8 MB	pdf
Training Request Form			122.8 MB	
Other Supporting Information			122.8 MB	
Other Supporting Information			122.8 MB	
Other Supporting Information			122.8 MB	
Other Supporting Information			122.8 MB	
Other Supporting Information			122.8 MB	

CITY OF MOBERLY
ANNUAL FINANCIAL REPORT
FOR THE YEAR ENDED
JUNE 30, 2021

**CITY OF MOBERLY
ANNUAL FINANCIAL REPORT
JUNE 30, 2021**

TABLE OF CONTENTS

FINANCIAL SECTION	PAGE
Independent Auditors' Report	1 – 2
Basic Financial Statements:	
Fund Financial Statements:	
Balance Sheet – Governmental Funds – Modified Cash Basis	3
Statement of Revenues, Expenditures, and Changes in Fund Balances – Governmental Funds – Modified Cash Basis	4
Statement of Net Position – Proprietary Funds – Modified Cash Basis	5
Statement of Revenues, Expenses, and Changes in Fund Net Position – Proprietary Funds – Modified Cash Basis	6
Statement of Fiduciary Net Position – Modified Cash Basis	7
Statement of Changes in Fiduciary Net Position – Modified Cash Basis	8
Notes to Basic Financial Statements	9 – 25
 SUPPLEMENTARY INFORMATION	
Combining Balance Sheet – Non-Major Governmental Funds – Modified Cash Basis	26 – 27
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances – Non-Major Governmental Funds – Modified Cash Basis	28 – 29
Statement of Revenues, Expenditures, and Changes in Fund Balances – Modified Cash Basis – Budget and Actual:	
General Fund	30
Parks and Recreation Fund	31
Park Sales Tax Trust Fund	32
Airport Operating Fund	33
Transportation Trust Fund	34
Downtown NID Fund	35
LAGERS (Pension Plan) Schedule of Changes in Net Pension Liability and Related Ratios	36
LAGERS (Pension Plan) Schedule of Contributions – Last Ten Fiscal Years	37
 SINGLE AUDIT REPORTS	
Independent Auditors' Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with <i>Government Auditing Standards</i>	38 – 39
Independent Auditors' Report on Compliance for Each Major Program and Report over of Internal Control Compliance as Required by the Uniform Guidance	40 – 41
Schedule of Expenditures of Federal Awards	42
Schedule of Findings and Questioned Costs	43 – 44
Summary of Prior Audit Findings	45

FINANCIAL SECTION

INDEPENDENT AUDITORS' REPORT

To the City Council
City of Moberly

Report on the Financial Statements

We have audited the accompanying modified cash basis financial statements of each major fund and the aggregate remaining fund information of the City of Moberly (the City) as of and for the year ended June 30, 2021, and the related notes to the financial statements, which collectively comprise the City's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the modified cash basis of accounting described in Note 1; this includes determining that the modified cash basis of accounting is an acceptable basis for the preparation of the financial statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with U.S. generally accepted auditing standards and the standards applicable to financial audits contained in *Government Auditing Standards*. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position – modified cash basis of each major fund and the aggregate remaining fund information of the City as of June 30, 2021, and the respective changes in financial position – modified cash basis thereof for the year then ended in accordance with the basis of accounting as described in Note 1.

Basis of Accounting

We draw attention to Note 1 of the financial statements, which describes the basis of accounting. The financial statements are prepared on the modified cash basis of accounting, which is a basis of accounting other than U.S. generally accepted accounting principles. Our opinions are not modified with respect to this matter.

Other Matters

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the City's basic financial statements. The information presented in the table of contents under the heading supplementary information is presented for purposes of additional analysis and is not a required part of the basic financial statements.

Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with U.S. generally accepted auditing standards. In our opinion, the information is fairly stated in all material respects in relation to the basic financial statements as a whole, on the basis of accounting described in Note 1.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated December 16, 2021, on our consideration of the City's internal control over financial reporting and on our testing of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the City's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City's internal control over financial reporting and compliance.

William K. Karpis UC

December 16, 2021

BASIC FINANCIAL STATEMENTS

**CITY OF MOBERLY
BALANCE SHEET
MODIFIED CASH BASIS
GOVERNMENTAL FUNDS
JUNE 30, 2021**

	Major Funds							Total
	General Fund	Parks and Recreation Fund	Park Sales Tax Trust Fund	Airport Operating Fund	Transportation Trust Fund	Downtown NID Fund	Non-Major Funds	
ASSETS								
Cash and cash equivalents	\$ 1,370,553	\$ 3,810	\$ 958,706	\$ 100	\$ 1,566,769	\$ 1,718,458	\$ 3,327,353	\$ 8,945,749
Due from other funds	430,013	-	-	-	-	-	-	430,013
Prepaid expenses	363,465	50,265	-	3,235	-	-	23,999	440,964
Total assets	<u>\$ 2,164,031</u>	<u>\$ 54,075</u>	<u>\$ 958,706</u>	<u>\$ 3,335</u>	<u>\$ 1,566,769</u>	<u>\$ 1,718,458</u>	<u>\$ 3,351,352</u>	<u>\$ 9,816,726</u>
LIABILITIES AND FUND BALANCES								
Liabilities:								
Due to other funds	\$ -	\$ 42,852	\$ -	\$ 132,705	\$ -	\$ -	\$ 73,252	\$ 248,809
Other payables	46,458	3,885	-	-	-	-	-	50,343
Total liabilities	<u>46,458</u>	<u>46,737</u>	<u>-</u>	<u>132,705</u>	<u>-</u>	<u>-</u>	<u>73,252</u>	<u>299,152</u>
Fund balances:								
Nonspendable	363,465	50,265	-	3,235	-	-	23,999	440,964
Restricted	-	-	-	-	-	-	290,000	290,000
Assigned	-	-	958,706	-	1,566,769	1,718,458	3,037,353	7,281,286
Unassigned	1,754,108	(42,927)	-	(132,605)	-	-	(73,252)	1,505,324
Total fund balances	<u>2,117,573</u>	<u>7,338</u>	<u>958,706</u>	<u>(129,370)</u>	<u>1,566,769</u>	<u>1,718,458</u>	<u>3,278,100</u>	<u>9,517,574</u>
Total liabilities and fund balances	<u>\$ 2,164,031</u>	<u>\$ 54,075</u>	<u>\$ 958,706</u>	<u>\$ 3,335</u>	<u>\$ 1,566,769</u>	<u>\$ 1,718,458</u>	<u>\$ 3,351,352</u>	<u>\$ 9,816,726</u>

See accompanying notes to the financial statements.

CITY OF MOBERLY
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
MODIFIED CASH BASIS
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED JUNE 30, 2021

	Major Funds						Non-Major Funds	Total
	General Fund	Parks and Recreation Fund	Park Sales Tax Trust Fund	Airport Operating Fund	Transportation Trust Fund	Downtown NID Fund		
REVENUES								
Taxes:								
Sales	\$ 2,752,151	\$ -	\$ 1,319,125	\$ -	\$ 1,319,415	\$ -	\$ 59,225	5,449,916
Franchise	1,874,672	-	-	-	-	-	-	1,874,672
Property	1,177,210	544,765	-	-	-	-	216,635	1,938,610
Motor vehicle and license	225,400	-	-	-	-	-	1,679,727	1,905,127
Other	640,539	3,656	131,765	-	-	-	103,133	879,093
Licenses, permits and fees	444,042	-	-	-	-	-	-	444,042
Charges for goods and services	664,196	283,752	-	168,253	-	-	358,902	1,475,103
Grants and contributions	570,754	50,946	-	2,234,620	1,153,938	-	395,292	4,405,550
Interest	1,171	-	412	-	4,121	-	11,323	17,027
Miscellaneous	116,186	62,722	-	9,497	330,721	-	310,725	829,851
Total revenues	8,466,321	945,841	1,451,302	2,412,370	2,808,195	-	3,134,962	19,218,991
EXPENDITURES								
General government	1,998,619	-	-	2,424,234	-	46,000	592,077	5,060,930
Public safety	3,835,758	-	-	-	-	-	452,037	4,287,795
Economic and community development	833,081	-	-	-	-	-	-	833,081
Transportation	862,966	-	-	-	3,005,570	-	473,801	4,342,337
Parks and recreation	-	1,461,883	120	-	-	-	114,969	1,576,972
Capital outlay	250,451	258,850	-	-	498,911	-	1,069,801	2,078,013
Debt service:								
Principal	100,636	-	-	-	-	38,603	100,000	239,239
Interest and fees	7,441	-	-	-	-	25,854	-	33,295
Total expenditures	7,888,952	1,720,733	120	2,424,234	3,504,481	110,457	2,802,685	18,451,662
Excess (deficiency) of revenues over (under) expenditures	577,369	(774,892)	1,451,182	(11,864)	(696,286)	(110,457)	332,277	767,329
OTHER FINANCING SOURCES (USES)								
Debt proceeds	-	-	-	-	-	1,700,000	75,120	1,775,120
Transfers in	860	774,893	75,120	40,289	729,568	128,915	683,251	2,432,896
Transfers (out)	(292,310)	-	(1,077,144)	-	-	-	(1,503,058)	(2,872,512)
Total other financing sources (uses)	(291,450)	774,893	(1,002,024)	40,289	729,568	1,828,915	(744,687)	1,335,504
Net change in fund balances	285,919	1	449,158	28,425	33,282	1,718,458	(412,410)	2,102,833
Fund balances - beginning	1,831,654	7,337	509,548	(157,795)	1,533,487	-	3,690,510	7,414,741
Fund balances - ending	\$ 2,117,573	\$ 7,338	\$ 958,706	\$ (129,370)	\$ 1,566,769	\$ 1,718,458	\$ 3,278,100	\$ 9,517,574

See accompanying notes to the financial statements.

CITY OF MOBERLY
STATEMENT OF NET POSITION
MODIFIED CASH BASIS
PROPRIETARY FUNDS
JUNE 30, 2021

	Major Enterprise Funds			Internal Service Fund
	CWWSS Fund	Solid Waste Fund	Total	Health Trust Fund
ASSETS				
Current assets:				
Cash and cash equivalents	\$ 2,014,983	\$ 683,014	\$ 2,697,997	\$ 519,861
Prepaid expenses	113,369	-	113,369	-
Total current assets	2,128,352	683,014	2,811,366	519,861
Non-current assets:				
Restricted cash and cash equivalents	2,954,845	-	2,954,845	-
Restricted investments	1,026,213	-	1,026,213	-
Total non-current assets	3,981,058	-	3,981,058	-
Total assets	6,109,410	683,014	6,792,424	519,861
LIABILITIES				
Current liabilities:				
Due to other funds	180,965	239	181,204	-
Other payables	196,281	3,799	200,080	-
Total liabilities	377,246	4,038	381,284	-
NET POSITION				
Restricted for debt service	3,981,058	-	3,981,058	-
Unrestricted	1,751,106	678,976	2,430,082	519,861
Total net position	\$ 5,732,164	\$ 678,976	\$ 6,411,140	\$ 519,861

See accompanying notes to the basic financial statements.

CITY OF MOBERLY
STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN FUND NET POSITION
MODIFIED CASH BASIS
PROPRIETARY FUNDS
FOR THE YEAR ENDED JUNE 30, 2021

	Major Enterprise Funds			Internal Service Fund
	CWWSS Fund	Solid Waste Fund	Total	Health Trust Fund
REVENUES				
Charges for services	\$ 5,845,779	\$ 1,089,526	\$ 6,935,305	\$ 1,780,562
Operating grants and contributions	62,143	48,756	110,899	-
Total operating revenues	5,907,922	1,138,282	7,046,204	1,780,562
OPERATING EXPENSES				
Personnel services	1,790,473	4,600	1,795,073	-
Contractual services	727,230	1,007,256	1,734,486	1,621,744
Repairs and maintenance	506,832	-	506,832	-
Materials and supplies	724,094	361	724,455	-
Capital outlay	3,384,815	-	3,384,815	-
Miscellaneous	114,597	42,951	157,548	-
Debt service:				
Principal	1,406,729	-	1,406,729	-
Interest and fees	301,061	-	301,061	-
Total operating expenses	8,955,831	1,055,168	10,010,999	1,621,744
Operating income (loss)	(3,047,909)	83,114	(2,964,795)	158,818
NON-OPERATING REVENUES (EXPENSES)				
Lease proceeds	2,699,414	-	2,699,414	-
Interest	11,857	431	12,288	230
Miscellaneous	115,946	-	115,946	-
Transfers in	7,012,468	-	7,012,468	-
Transfers (out)	(6,574,352)	-	(6,574,352)	-
Total non-operating revenues	3,265,333	431	3,265,764	230
Change in net position	217,424	83,545	300,969	159,048
Total net position - beginning	5,514,740	595,431	6,110,171	360,813
Total net position - ending	\$ 5,732,164	\$ 678,976	\$ 6,411,140	\$ 519,861

See accompanying notes to the basic financial statements.

CITY OF MOBERLY
STATEMENT OF FIDUCIARY NET POSITION
MODIFIED CASH BASIS
JUNE 30, 2021

	Veterans' Flag Project Fund	Custodial Funds Community Betterment Fund	Total
ASSETS			
Cash and cash equivalents	\$ 43,948	\$ -	\$ 43,948
Total assets	43,948	-	43,948
NET POSITION			
Amount held for others	43,948	-	43,948
Total net position	\$ 43,948	\$ -	\$ 43,948

CITY OF MOBERLY
STATEMENT OF CHANGES IN FIDUCIARY NET POSITION
MODIFIED CASH BASIS
FOR THE YEAR ENDED JUNE 30, 2021

	Veterans' Flag Project Fund	Custodial Funds Community Betterment Fund	Total
ADDITIONS			
Interest	\$ 29	\$ -	\$ 29
Miscellaneous	7,080	-	7,080
Total additions	7,109	-	7,109
DISBURSEMENTS			
Distributions to others	3,178	4,863	8,041
Total disbursements	3,178	4,863	8,041
OTHER			
Transfers in	-	1,500	1,500
Total other	-	1,500	1,500
Change in net position	3,931	(3,363)	568
Net position, July 1	40,017	3,363	43,380
NET POSITION, JUNE 30	\$ 43,948	\$ -	\$ 43,948

CITY OF MOBERLY

NOTES TO FINANCIAL STATEMENTS

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following is a summary of significant accounting policies employed in the preparation of the accompanying financial statements, as presented on the basis set forth in Governmental Accounting Standards Board (GASB) Statement No. 34, *Basic Financial Statements—and Management's Discussion and Analysis—for State and Local Governments* as modified for the basis of accounting used by the government.

A. Reporting Entity

The City of Moberly (the City) is an incorporated city located in Randolph County, Missouri. The City operates under a Mayor-Council form of government. The City provides services to its approximately fourteen thousand residents in many areas including: emergency management, law enforcement, parks and recreation, water and sewer utilities, and various social services. These services do not include education, which is provided by separate governmental entities.

The basic financial statements include all of the funds relevant to the operations of the City. The financial statements presented herein do not include agencies which have been formed under applicable state laws or separate and distinct units of government apart from the City that have been determined not to be component units as defined by GASB Statement No. 61, *The Financial Reporting Entity: Omnibus – an Amendment of GASB Statements No. 14 and 34*.

In evaluating how to define the government for financial reporting purposes, management has considered all potential component units. Component units are legally separate organizations for which the elected officials of the primary government are financially accountable. Financially accountable means the primary government is able to impose its will or the component unit may provide financial benefits or impose a burden on the primary government. In addition, component units can be other organizations for which the nature and significance of the relationship with the primary government are such that exclusion would cause the reporting entity's financial statements to be misleading or incomplete.

As required by U.S. generally accepted accounting principles (GAAP), the City has evaluated the above criteria to determine whether any other entity meets the definition of a component unit and must be included in these financial statements, noting none.

B. Basis of Accounting and Financial Statement Presentation

The financial statements have been prepared using the modified cash basis of accounting. Revenues are recorded when received rather than when susceptible to accrual, and expenditures/expenses are recorded when paid rather than when the liability is incurred. This is a comprehensive basis of accounting other than GAAP. The modification to the cash basis of accounting results from recording prepaid expenses and other payables as result of certain cash transactions.

Typically, government financial statements would be presented as three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. However, because the City's financial statements have been prepared using the modified cash basis of accounting, as described above, the fund financial statement information is presented in the same manner as government-wide financial statements would be, only with more detail. Therefore, the City's basic financial statements include: 1) fund financial statements and 2) notes to the financial statements.

The City uses funds to report its financial position and results of its operations in the fund financial statements. Fund accounting is designed to demonstrate legal compliance and to aid financial management by segregating transactions related to certain government functions or activities. A fund is a separate accounting entity with a self-balancing set of accounts. Funds are classified into three categories: governmental, proprietary, and fiduciary.

Separate fund financial statements are provided for governmental funds and proprietary funds. Major individual governmental funds and major individual enterprise funds are reported as separate columns in the fund financial statements.

The City reports the following major governmental funds:

General Fund – The General Fund is the general operating fund of the City. It is used to account for all financial resources except those required to be accounted for in another fund or designated by management for expenditures for specified purposes.

Parks and Recreation Fund – This special revenue fund was established to account for property taxes and other financial resources assigned for parks and recreation purposes.

Park Sales Tax Trust Fund – This special revenue fund was established to account for sales taxes and other financial resources assigned for park purposes.

Airport Operating Fund – This special revenue fund was established to account for sales revenue and other financial resources assigned for airport operating purposes.

Transportation Trust Fund – This special revenue fund was established to account for sales taxes and other financial resources assigned for transportation purposes.

Downtown NID Fund – This special revenue fund was established to account for financial resources assigned for the downtown neighborhood improvement district.

The City reports the following major proprietary funds:

Enterprise funds:

Combined Waterworks and Sewerage System (CWWSS) Fund – This enterprise fund accounts for the provision of water and sewer utility services to the residents of the City.

Solid Waste Fund – This enterprise fund accounts for the provision of solid waste utility services to the residents of the City.

Internal service fund:

Health Trust Fund – This internal service fund accounts for the financing of the City's employee health plan.

In addition, the City reports the following fiduciary funds:

Veterans' Flag Project Fund – This custodial fund accounts for funds collected by the City to purchase flags to be displayed in Oakland Cemetery at various times throughout the year. The funds collected by the City are subsequently remitted to the Cemetery.

Community Betterment Fund – This custodial fund accounts for funds collected by the City for the benefit of the community. The funds collected by the City are subsequently remitted to the Moberly Community Betterment Group.

C. Cash and Cash Equivalents

Cash and cash equivalents may include cash on hand, demand deposits, and certificates of deposits.

D. Investments

Investments may include any investment allowed by state statute as defined in Note 3. Investments are reported at cost.

E. Capital Assets

As a result of using the modified cash basis of accounting, capital assets are recorded as expenditures/expenses at the time the payment is made. As such, no balances for capital assets or accumulated depreciation are reported in the financial statements.

F. Long-term Debt

As a result of using the modified cash basis of accounting, long-term debt is not recorded in the financial statements. The debt proceeds are reported as other financing sources and payment of principal and interest is reported as expenditures/expenses. The City's long-term debt consists primarily of bonds and leases payable.

G. Equity

In the governmental fund financial statements, equity is displayed in five components as follows:

Nonspendable – This consists of amounts that are not in a spendable form or are legally or contractually required to be maintained intact.

Restricted – This consists of amounts that are constrained to specific purposes by their providers, through constitutional or contractual provisions or by enabling legislation.

Committed – This consists of amounts that can be used only for the specific purposes determined by a formal action of the government's highest level of decision-making authority (the City Council) by the end of the fiscal year. The City Council can, by adoption of an ordinance prior to the end of the fiscal year, commit fund balance. Once adopted, the limitation imposed by the ordinance remains in place until a similar action is taken to remove or revise the limitation.

Assigned – This consists of amounts that are intended to be used by the government for specific purposes but do not meet the criteria to be classified as restricted or committed. The City Council can assign fund balance; however, an additional formal action does not have to be taken for the removal of the assignment.

Unassigned – This consists of amounts that are available for any purpose and can only be reported in the General Fund.

The City did not have any committed fund balances as of June 30, 2021.

In the proprietary fund financial statements, equity is displayed in two components as follows:

Restricted – This consists of net position that is legally restricted by outside parties or by law through constitutional provisions or enabling legislation.

Unrestricted – This consists of net position that does not meet the definition of “restricted”.

H. Compensated Absences

Vacation and sick leave are considered expenditures/expenses in the year paid. Unused vacation days are payable upon termination.

I. Post-Employment Benefits

For personnel hired prior to July 1, 2017, the City provides health and dental insurance to employees who retire after thirty years of service with the City. The coverage is provided until the employee qualifies for Medicare. At June 30, 2021, there were fourteen employees that qualified for benefits and the City contributed approximately \$650 per employee to the Health Trust Fund on a monthly basis. Contributions totaled \$100,100 during the year ended June 30, 2021.

J. Estimates

The preparation of financial statements requires management to make estimates and assumptions that affect reported amounts of assets and liabilities, and the reported amounts of revenues and expenses during the period. Actual results could differ from those estimates.

2. LEGAL COMPLIANCE – BUDGET

The City’s policy is to prepare the operating budgets in accordance with the modified cash basis of accounting. The City prepared budgets for all fund types for the year ended June 30, 2021.

The City follows these procedures in establishing the budgetary data reflected in the financial statements:

- 1) Prior to July 1, the City Manager and Finance Department submit to the City Council a proposed operating budget for the fiscal year commencing July 1. The operating budget includes proposed expenditures/expenses and the means of financing them.
- 2) The proposed budget is available for public inspection.
- 3) Prior to June 30, the budget is legally enacted through passage of an ordinance.
- 4) The City Manager and Finance Department are authorized to transfer budgeted amounts within a fund; however, any revisions that alter the total revenues or total expenditures/expenses of any fund must be approved by the City Council.
- 5) All appropriations lapse at year end.

The reported budgetary data represents the final approved budget after amendments as adopted by the City Council. The budget was amended during the year.

3. CASH AND CASH EQUIVALENTS AND INVESTMENTS

Deposits

Missouri State Statutes authorize the City to deposit funds in any investments allowed by the State Treasurer. These include obligations of the U.S. Treasury, federal agencies and instrumentalities, certificates of deposits, and repurchase agreements.

Custodial credit risk for deposits is the risk that, in the event of bank failure, the government's deposits may not be returned to it. The City's deposits with financial institutions must be collateralized in an amount at least equal to uninsured deposits. The City's deposits are categorized to give an indication of the level of custodial risk assumed by the City.

Deposits, categorized by level of custodial risk, were as follows as of June 30, 2021:

	Cash and Cash Equivalents	Petty Cash	Total
Bank balance			
Insured by the FDIC	\$ 254,321	\$ -	\$ 254,321
Collateralized with securities pledged by the financial institution in the government's name	13,196,754	-	13,196,754
	<u>\$ 13,451,075</u>	<u>\$ -</u>	<u>\$ 13,451,075</u>
Carrying value	<u>\$ 15,075,734</u>	<u>\$ 5,610</u>	<u>\$ 15,081,344</u>

A reconciliation of cash and cash equivalents as shown in the financial statements is as follows:

	Governmental Funds Balance Sheet	Proprietary Funds Statement of Financial Position	Total
Cash and cash equivalents	\$ 8,908,641	\$ 3,217,858	\$ 12,126,499
Restricted cash and cash equivalents	-	2,954,845	2,954,845
	<u>\$ 8,908,641</u>	<u>\$ 6,172,703</u>	<u>\$ 15,081,344</u>

Investments

Missouri State Statutes authorize the City to invest in obligations of the U.S. Treasury, commercial paper, corporate bonds, repurchase agreements, collateralized certificates of deposits, and the State Treasurer's investment pool. The City's investments consist of certificates of deposits and money market mutual funds, which are reported in the financial statements at cost.

As of June 30, 2021, the City had the following investment balances:

	Investment Maturities (in years)			Fair Value	Carrying Value
	Less than 1	1-5	Over 5		
Restricted:					
Money market mutual funds	\$ -	\$ -	\$ 1,026,213	\$ 1,026,213	\$ 1,026,213
Total investments	\$ -	\$ -	\$ 1,026,213	\$ 1,026,213	\$ 1,026,213

Interest rate risk – Interest rate risk is the risk that the fair values of investments will be adversely affected by a change in interest rates. As the City uses the modified cash basis of accounting, the City does not have any interest rate risk in investments.

Credit risk – Credit risk is the risk that an issuer or other counterparty to an investment will not fulfill its obligations. Credit risk is measured using credit quality ratings of investments in debt securities as described by nationally recognized rating agencies such as Standard & Poor's and Moody's. Missouri State Statutes authorize the City to invest in obligations of the U.S. Treasury, commercial paper, corporate bonds, repurchase agreements, collateralized certificates of deposits, and the State Treasurer's investment pool. The City has no investment policy that would further limit its investment choice.

Concentration of credit risk – Concentration of credit risk is the risk of loss attributed to the magnitude of investment in a single issuer. The City places no limit on the amount the City may invest in any one issuer.

Custodial credit risk – For an investment, this is the risk that in the event of the failure of the counterparty, the City will not be able to recover the value of its investment or collateral securities that are in possession of an outside party. The City does not have any custodial risk in investments.

4. RESTRICTED CASH AND CASH EQUIVALENTS, INVESTMENTS, AND NET POSITION

At June 30, 2021, cash and cash equivalents, investments, and net position were restricted for various uses as follows:

	Cash and Cash Equivalents	Investments	Net Position
CWWSS Fund:			
Restricted for debt service	\$ 2,954,845	\$ 1,026,213	\$ 3,981,058

Also at June 30, 2021, the \$290,000 fund balance in the Hometown Strong Fund was restricted for capital and other projects by the providers of the contributions to the fund.

5. INTERFUND RECEIVABLES/PAYABLES AND TRANSFERS

Interfund receivables and payables at June 30, 2021, resulting from interfund activity were as follows:

	Interfund Receivable	Interfund Payable
Governmental funds:		
General Fund	\$ 430,013	\$ -
Parks and Recreation Fund	-	42,852
Airport Operating Fund	-	132,705
Non-Major Funds	-	73,252
Proprietary funds:		
CWWSS Fund	-	180,965
Solid Waste Fund	-	239
Total	<u>\$ 430,013</u>	<u>\$ 430,013</u>

These balances either originated during prior fiscal years and were not settled during fiscal year 2021, or originated during fiscal year 2021 as a result of current year activity between the funds.

A summary of interfund transfers for the year ended June 30, 2021, follows:

	Transfers In	Transfers Out
Governmental funds:		
General Fund	\$ 860	\$ 292,310
Parks and Recreation Fund	774,893	-
Park Sales Tax Trust Fund	75,120	1,077,144
Airport Operating Fund	40,289	-
Transportation Trust Fund	729,568	-
Downtown NID Fund	128,915	-
Non-Major Funds	683,251	1,503,058
Proprietary funds:		
CWWSS Fund	7,012,468	6,574,352
Fiduciary funds:		
Community Betterment Fund	1,500	-
Total	<u>\$ 9,446,864</u>	<u>\$ 9,446,864</u>

The purpose of these transfers is to subsidize the operations and support the fund balance/net position of the fund receiving the transfer.

6. LONG-TERM DEBT

The following is a summary of the City's long-term debt transactions for the year ended December 31, 2021:

	Beginning Balance	Additions	Retirements	Ending Balance	Amount Due in One Year
Governmental funds:					
Fire and street equipment lease	\$ 62,017	\$ -	\$ 62,017	\$ -	\$ -
Police software lease	200,368	-	38,619	161,749	38,670
Heritage Hills Golf Course equipment lease	-	75,120	-	75,120	14,314
Heritage Hills Golf Course note	900,000	-	100,000	800,000	100,000
Revenue bonds	-	1,700,000	38,603	1,661,397	78,836
Proprietary funds:					
Sewer equipment lease	150,717	-	74,477	76,240	76,500
Water equipment lease	1,975,586	2,699,414	207,252	4,467,748	410,242
Revenue bonds	7,020,000	-	1,125,000	5,895,000	1,155,000
	<u>\$ 10,308,688</u>	<u>\$ 4,474,534</u>	<u>\$ 1,645,968</u>	<u>\$ 13,137,254</u>	<u>\$ 1,873,562</u>

The State Constitution permits a city, by vote of two-thirds of the voting electorate, to incur general obligation indebtedness for "city purposes" not to exceed 10% of the assessed value of taxable tangible property and to incur additional general obligation indebtedness not to exceed, in the aggregate, an additional 10% of the assessed value of taxable tangible property, for the purpose of acquiring rights-of-way, construction, extending and improving streets and avenues and/or sanitary or storm wastewater systems, and purchasing or constructing waterworks, electric or other light plants, provided that the total general obligation indebtedness of the city does not exceed 20% of the assessed valuation of taxable property.

Based on the assessed valuation as of January 1, 2020, of \$166,610,099, the constitutional total general obligation debt limit was \$33,322,020, which provides a general obligation debt margin of \$31,660,623.

Leases

Governmental funds:

In February 2014, the City entered into a lease purchase agreement for fire and street equipment. The lease bears interest at 2.38%. Principal payments are due annually through February 2021, at which time ownership of the equipment will transfer to the City. The City has been satisfying its obligation to make the minimum lease payments under the lease purchase agreement from the General Fund's revenues. The lease is secured by the equipment.

In November 2017, the City entered into a lease purchase agreement for police software. The lease bears interest at 2.96%. Principal payments are due annually through November 2024, at which time the City can purchase the software for \$1. The City has been satisfying its obligation to make the minimum lease payments under the lease purchase agreement from the General Fund's revenues. The lease is secured by the software.

In October 2020, the City entered into a lease purchase agreement for golf course irrigation equipment. The lease bears interest at 2.39%. Principal payments are due annually through October 2025, at which time ownership of the equipment will transfer to the City. The City has been satisfying its obligation to make the minimum lease payments under the lease purchase agreement from the Heritage Hills Golf Course Fund's revenues. The lease is secured by the equipment.

Proprietary funds:

In May 2018, the City entered into a lease purchase agreement for sewer equipment. The lease bears interest at 2.7%. Principal payments are due annually through May 2022, at which time the City has the option to purchase the equipment. The City has been satisfying its obligation to make the minimum lease payments under the lease purchase agreement from the CWWSS Fund's operating revenues. The lease is secured by the equipment.

In November 2019, the City entered into a lease purchase agreement for water equipment. The lease bears interest at 2.945%. Principal payments are due quarterly through November 2030, at which time the City has the option to purchase the equipment. The City will satisfy its obligation to make the minimum lease payments under the lease purchase agreement from the CWWSS Fund's operating revenues. The lease is secured by the equipment.

These lease purchase agreements qualify as capital leases for accounting purposes because ownership is assumed to transfer upon satisfaction of the entire lease obligation. However, as a result of the City using the modified cash basis of accounting, the capital lease and related capital assets are not recorded in the financial statements.

The future minimum lease payments on the City's leases are as follows:

Year Ending June 30	Governmental Funds	Proprietary Funds	Total
2022	\$ 59,659	\$ 619,958	\$ 679,617
2023	59,659	541,363	601,022
2024	59,659	541,364	601,023
2025	59,659	541,362	601,021
2026	16,134	541,363	557,497
2027-2031	-	2,435,878	2,435,878
Total	254,770	5,221,288	5,476,058
Less: amounts representing interest	(17,901)	(677,300)	(695,201)
Total principal	<u>\$ 236,869</u>	<u>\$ 4,543,988</u>	<u>\$ 4,780,857</u>

Note

In April 2019, the City entered into a promissory note agreement for the purchase of Heritage Hills Golf Course. The note is non-interest bearing. Principal payments are due annually through December 2028. The note is secured by the property.

Revenue Bonds

Governmental funds:

In September 2020, the City issued \$1,700,000 in Series 2020 revenue bonds for the purpose of financing the Downtown Moberly Public Facilities Improvements Project.

Proprietary funds:

In November 2002, residents of the City authorized State Environmental Improvement and Energy Resources Authority Combined Waterworks and Sewage System Revenue Bonds for the purpose of financing construction of and improvements to the combined water and sewer system.

In 2004, the City issued \$7,150,000 in Series 2004B revenue bonds to refinance the Series 2003 revenue bonds. Also in 2004, the City issued \$5,100,000 in Series 2004C revenue bonds. In 2006, the City issued \$5,460,000 in Series 2006A revenue bonds. In 2008, the City issued \$2,560,000 in Series 2008A in revenue bonds.

In connection with the issuance of these bonds, the City participates in a revolving loan program established by the Missouri Department of Natural Resources (DNR). The State of Missouri manages and invests the bond proceeds on behalf of the City. As the City incurred approved expenditures, DNR reimbursed the City for the expenditures from the construction escrow funds. Additionally, an amount (83.33% of which was federal funding) representing 70% of the construction costs was deposited into bond reserve funds in the City's name and are held as a guarantee against the outstanding bond obligations. Interest earned from these reserve funds can be used by the City to fund interest payments on the revenue bonds. A portion of the reserve funds is transferred back to the State as principal payments are made on the revenue bonds.

The CWWSS Fund has pledged future operating revenues, net of current specified operating expenses, to repay the revenue bonds. The revenue bonds are payable solely from operating revenues and are payable through 2029. Net revenues available for debt service are not to be less than 110% of the amount required to be paid annually of principal and interest. Net revenues for fiscal year 2021 are over 455% of the annual principal and interest payments made during the year, as principal and interest paid were \$1,284,700 and net revenues were \$5,845,779.

The City's revenue bonds are comprised of the following individual issues:

	Original Amount	Interest Rate	Final Maturity Date	Balance June 30, 2021
Governmental funds:				
Series 2020 revenue bonds	\$ 1,700,000	3.05%	10/1/2037	\$ 1,661,397
Proprietary funds:				
Series 2004B revenue bonds	7,150,000	2.00-5.00%	1/1/2024	1,335,000
Series 2004C revenue bonds	5,100,000	3.00-5.05%	1/1/2026	1,520,000
Series 2006A revenue bonds	5,460,000	4.00-5.25%	7/1/2026	1,900,000
Series 2008A revenue bonds	2,560,000	2.01-4.41%	1/1/2029	1,140,000
				<u>\$ 7,556,397</u>

Annual debt service requirements on the City's revenue bonds are as follows:

Governmental funds:

Year Ending June 30	Principal	Interest	Total
2022	\$ 78,836	\$ 50,079	\$ 128,915
2023	81,259	47,656	128,915
2024	83,634	45,281	128,915
2025	86,327	42,589	128,916
2026	88,980	39,936	128,916
2027-2031	487,534	157,038	644,572
2032-2036	567,212	77,361	644,573
2037-2038	187,615	5,757	193,372
Total	<u>\$ 1,661,397</u>	<u>\$ 465,697</u>	<u>\$ 2,127,094</u>

Proprietary funds:

Year Ending June 30	Principal	Interest	Total
2022	\$ 1,155,000	\$ 133,397	\$ 1,288,397
2023	1,180,000	106,390	1,286,390
2024	1,210,000	78,559	1,288,559
2025	770,000	50,992	820,992
2026	790,000	33,503	823,503
2027-2029	790,000	27,227	817,227
Total	<u>\$ 5,895,000</u>	<u>\$ 430,068</u>	<u>\$ 6,325,068</u>

7. PROPERTY TAXES

The City's property taxes are levied no later than September 1 and is based on the value of all real and personal property located in Randolph County as of the prior January 1, the lien date. Taxes are billed by November 1 and are considered delinquent after December 31. Property taxes are recognized as revenue when received. The City has entered into an agreement with Randolph County for collection of property taxes. The County reports collections to the City monthly.

The City's assessed valuation and tax levy per \$100 assessed valuation are as follows:

	For the 2020 Calendar Year
Assessed valuation:	
Real estate	\$ 116,794,440
Personal property	42,303,956
State assessed	<u>7,511,703</u>
	<u>\$ 166,610,099</u>
Tax levy:	
General revenue	\$ 0.7251
Parks and recreation	<u>0.3365</u>
	<u>\$ 1.0616</u>

8. PENSION PLAN

General Information about the Pension Plan

The following information is presented in accordance with Governmental Accounting Standards Board Statement No. 68, *Accounting and Financial Reporting for Pensions*, as amended by GASB Statement No. 71, *Pension Transition for Contributions Made Subsequent to the Measurement Date*.

Plan Description

The City's defined benefit pension plan provides certain retirement, disability and death benefits to plan members and beneficiaries. The City participates in the Missouri Local Government Employees Retirement System (LAGERS). LAGERS is an agent multiple-employer statewide public employee pension plan established in 1967 and administered in accordance with RSMo 70.600-70.755. As such, it is LAGERS' responsibility to administer the law in accordance with the expressed intent of the General Assembly. The plan is qualified under the Internal Revenue Code Section 401(a) and is tax exempt. The responsibility for the operations and administration of LAGERS is vested in the LAGERS Board of Trustees consisting of seven persons. LAGERS issues a publicly available financial report that includes financial statements and required supplementary information. This report may be obtained by accessing the LAGERS website at www.molagers.org.

Benefits Provided

LAGERS provides retirement, death, and disability benefits. Benefit provisions are adopted by the governing body of the City, within the options available in the state statutes governing LAGERS. All benefits vest after 5 years of credited service. Employees who retire on or after age 60 (55 for police) with 5 or more years of service are entitled to an allowance for life based upon the benefit program information provided below. Employees may retire with an early retirement benefit with a minimum of 5 years of credited service and after attaining age 55 (50 for police) and receive a reduced allowance.

	<u>2021 Valuation</u>
Benefit multiplier	1.50%
Final average salary	3 years
Member contributions	0%

Benefit terms provide for annual post retirement adjustments to each member's retirement allowance subsequent to the member's retirement date. The annual adjustment is based on the increase in the Consumer Price Index and is limited to 4% per year.

Employees Covered by Benefit Terms

At June 30, 2021, the following employees were covered by the benefit terms:

Inactive employees or beneficiaries currently receiving benefits	149
Inactive employees entitled to but not yet receiving benefits	70
Active employees	109
Total	<u><u>328</u></u>

Contributions

The City is required to contribute amounts at least equal to the actuarially determined rate, as established by LAGERS. The actuarially determined rate is the estimated amount necessary to finance the cost of benefits earned by employees during the year, with an additional amount to finance an unfunded accrued liability. Full-time employees of the City do not contribute to the pension plan. The City's contribution rates are 7.3% (General), 13.6% (Police), and 16.9% (Fire) of annual covered payroll.

Net Pension Liability/(Asset)

The City's net pension liability/(asset) was measured as of June 30, 2021, and the total pension liability used to calculate the net pension liability/(asset) was determined by an actuarial valuation as of February 28, 2021.

Actuarial Assumptions

The total pension liability in the February 28, 2021, actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement:

Inflation	2.75%
Salary increase	2.75% to 6.75%, including inflation
Investment rate of return	7.00%, net of investment expenses

Mortality rates were based on the PubG-2010 Retiree, PubNS-2010 Disabled Retiree, and the PubG-02010 Employee mortality tables.

The actuarial assumptions used in the February 28, 2021, valuation were based on the results of an actuarial experience study for the period March 1, 2015 through February 29, 2020.

The long-term expected rate of return on pension plan investments was determined using a model method in which the best-estimate ranges of expected future real rates of return (expected returns, net of investment expenses and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The target allocation and best estimates of arithmetic real rates of return for each major asset class are summarized in the following table:

Asset Class	Target Allocation	Long-Term Expected Real Rate of Return
Alpha	15.00%	3.67%
Equity	35.00%	4.78%
Fixed income	31.00%	1.41%
Real assets	36.00%	3.29%
Strategic assets	8.00%	5.25%
Cash/leverage	-25.00%	-0.29%
	<u>100.00%</u>	

Discount Rate

The discount rate used to measure the total pension liability is 7.00%. The projection of cash flows used to determine the discount rate assumes that employer and employee contributions will be made at the rates agreed upon for employees and the actuarially determined rates for employers. Based on these assumptions, the pension plan's fiduciary net position was projected to be available to pay all projected future benefit payments of current active and inactive employees. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payment to determine the total pension liability.

Changes in the Net Pension Liability/(Asset)

As a result of the City using the modified cash basis of accounting, the net pension liability/(asset) is not recorded in the accompanying financial statements. However, the following summarizes the changes in the net pension liability/(asset) if it had been recorded:

	Increase (Decrease)		
	Total Pension Liability (a)	Plan Fiduciary Net Position (b)	Net Pension Liability/ (Asset) (a) - (b)
Balances at June 30, 2020	\$ 29,025,505	\$ 30,388,114	\$ (1,362,609)
Changes for the year:			
Service cost	504,508	-	504,508
Interest	2,056,378	-	2,056,378
Difference between expected and actual experience	(66,197)	-	(66,197)
Changes in assumptions	(755,573)	-	(755,573)
Contributions - employer	-	502,764	(502,764)
Net investment income	-	8,269,672	(8,269,672)
Benefit payments, including refunds	(1,851,396)	(1,851,396)	-
Administrative expense	-	(31,112)	31,112
Other changes	-	98,786	(98,786)
Net changes	(112,280)	6,988,714	(7,100,994)
Balances at June 30, 2021	\$ 28,913,225	\$ 37,376,828	\$ (8,463,603)

Sensitivity of the Net Pension Liability/(Asset) to Changes in the Discount Rate

The following presents the net pension liability/(asset) of the City, calculated using the discount rate of 7.00%, as well as what the City's net pension liability/(asset) would be using a discount rate that is 1 percentage point lower (6.00%) or 1 percentage point higher (8.00%) than the current rate.

	Current Single Discount		
	1% Decrease (6.00%)	Rate Assumption (7.00%)	1% Increase (8.00%)
Total pension liability	\$ 32,539,374	\$ 28,913,225	\$ 25,900,759
Plan fiduciary net position	\$ 37,376,828	\$ 37,376,828	\$ 37,376,828
Net pension liability/(asset)	\$ (4,837,454)	\$ (8,463,603)	\$ (11,476,069)

Pension Plan Fiduciary Net Position

Detailed information about the pension plan's net position is available in the separately issued LAGERS financial report.

Pension Expense and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

As a result of the City using the modified cash basis of accounting, deferred outflows and inflows of resources are not recorded in the accompanying financial statements. In addition, pension expense is recorded as expenditures/expenses in the accompanying financial statements based on actual cash basis contributions made to the pension plan during the year ended June 30, 2021. However, the following summarizes the deferred outflows and inflows of resources, and pension expense if they had been recorded.

For the year ended June 30, 2021, the City's pension expense under full accrual accounting would have been (\$1,332,795). However, on the modified cash basis of accounting, the City recognized payments to LAGERS of \$504,973 as expense. The City reported deferred outflows and inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Difference between expected and actual experience	\$ 227,102	\$ (273,790)
Changes in assumptions	14,699	(536,170)
Net difference between projected and actual earnings on pension plan investments	-	(3,973,732)
Total	<u>\$ 241,801</u>	<u>\$ (4,783,692)</u>

Amounts reported as deferred outflows and inflows of resources related to pensions will be recognized in pension expense as follows:

2022	\$ (1,343,054)
2023	(1,036,229)
2024	(923,594)
2025	(1,236,326)
2026	(2,688)
Total	<u>\$ (4,541,891)</u>

9. COMMITMENTS AND CONTINGENCIES

A. Risk Management

The City is exposed to various risks of loss related to torts; theft of, damage to and destruction of assets; errors and omissions; workman's compensation; liability, crime, and employee errors and omissions; and natural disasters. The City purchases commercial insurance to provide coverage for general liability, property damage, and workers' compensation. Settled claims have not exceeded this commercial insurance coverage in any of the past three years.

B. Litigation

The City is involved in lawsuits arising in the ordinary course of activities, including claims regarding construction contract issues, personal injury and discriminatory personnel practices, property condemnation proceedings, and suits contesting the legality of certain taxes. While these cases may have future financial effect, management, based on advice of counsel, believes that their ultimate outcome will not be material to the basic financial statements.

C. Intergovernmental Revenue

The City receives financial assistance from federal, state, and local governmental agencies in the form of grants. The disbursement of funds received under these programs generally requires compliance with terms and conditions specified in the grant agreements and are subject to audit by the grantor agencies. Any disallowed claims resulting from such audits could become a liability of the City. However, in the opinion of management, any such disallowed claims will not have a material effect on any of the financial statements or the individual fund-types included herein or on the overall financial position of the City as of June 30, 2021.

D. Landfill Closure and Post-closure Costs

State and federal laws and regulations require that the City place a final cover on its landfill when closed and perform certain maintenance and monitoring functions at the landfill site for thirty-years after closure. As the City uses the modified cash basis of accounting, a liability is not recorded for future closure or post-closure costs that will be incurred at or near the date the landfill no longer accepts waste. The landfill was filled to capacity and closed in 2006 and the City received final closure status from the Missouri Department of Natural Resources (DNR) at that time. The liability for post-closure care costs is \$2,243,239 as of June 30, 2021, based on calculations performed by DNR. The actual cost of closure and post-closure care is subject to change based on inflation/deflation, technology changes, or changes in landfill laws and regulations.

The City does not have any assets restricted for the payment of these costs. The City intends to finance these costs from revenues generated from the Solid Waste Fund's charges for services and/or the General Fund's reserves.

Prior to the Mamtek failure and the City's resulting credit downrating, the City had pledged its resources to DNR to handle whatever issues may occur at the landfill. With the credit downrating, DNR policy required the City to post a \$380,000 performance bond with a commercial insurer (Lexon Insurance Company, formerly Old Hickory Insurance) and maintain a performance guarantee policy until such time that the City's credit rating returns to investment grade. Initially, the annual premium for this coverage was \$71,567; however, since the landfill was placed into post-closure monitoring status by DNR in 2016, the premium has decreased to \$41,116 annually, payable in December of each year.

E. Other Commitments

In fiscal year 2019, solar panels were installed throughout the City. The City entered into an agreement with a third party to operate, maintain, and repair these panels for \$15,660/month through June 30, 2039.

In fiscal year 2019, the City entered into an agreement with a third party to purchase body cameras and video evidence management software for the Police Department for \$19,128/year through August 2022.

In fiscal year 2020, the City entered into an energy performance contract with a third party for water meters (including an automated reading system), billing and accounting software, and energy efficient equipment for the water and wastewater plants. The total contract price was \$4,642,450, which will be paid in quarterly installments from November 1, 2020 through August 1, 2030.

10. FUND DISCLOSURES

The Airport Operating Fund has an accumulated deficit at June 30, 2021. This is due to interfund transfers to the Airport Operating Fund not being made until after yearend and as such, the deficit will be eliminated upon receipt of the transfers.

The 2021 EDA Grant Projects Fund has an accumulated deficit at June 30, 2021. This is due to grant reimbursements not being received until after yearend and as such, the deficit will be eliminated upon receipt of the reimbursements.

The General Fund's actual expenditures exceeded budgeted expenditures by \$15,348; the Park Sales Tax Trust Fund's actual expenditures exceeded budgeted expenditures by \$120; and the Transportation Trust Fund's actual expenditures exceed budgeted expenditures by \$14,881 for the year ended June 30, 2021. This is due to additional expenditures being incurred that either weren't budgeted for, or that the budget wasn't amended for.

The Downtown NID Fund's actual expenditures exceeded budgeted expenditures by \$40,457 for the year ended June 30, 2021. This is due to additional expenditures being incurred related to the revenue bond issuance that either weren't budgeted for, or that the budget wasn't amended for.

11. TAX ABATEMENTS

GASB Statement No. 77, *Tax Abatement Disclosures*, requires disclosures of tax information about (1) a reporting government's own tax abatement agreements, and (2) those that are entered into by other governments that reduce the reporting government's tax revenues. The City has entered into agreements with various organizations under RSMo 135.200-135.260 (Enterprise Zones) and 353.110 (Urban Redevelopment), which provide for the abatement of personal and real estate property taxes.

During the year ended June 30, 2021, the total assessed value of the property included in the Enterprise Zones was \$1,083,350, and the total tax abatements were \$11,501.

During the year ended June 30, 2021, the total assessed value of the property included in the Urban Redevelopment was \$3,492,292, and the total tax abatements were \$37,074.

SUPPLEMENTARY INFORMATION

**CITY OF MOBERLY
COMBINING BALANCE SHEET
MODIFIED CASH BASIS
NON-MAJOR GOVERNMENTAL FUNDS
JUNE 30, 2021**

	Non-Resident Lodging Fund	Heritage Hills Golf Course Fund	Capital Improvement Trust Fund	Perpetual Care Cemetery Principal Fund	Perpetual Care Cemetery Interest Fund	Use Tax Trust Fund	Ameren Missouri Solar Rebates Fund	911 Emergency Telephone Fund	2021 EDA Grant Projects Fund	Hometown Strong Fund
ASSETS										
Cash and cash equivalents	\$ 159,062	\$ -	\$ 27,674	\$ 1,086	\$ 504,000	\$ 248,815	\$ 362,670	\$ 181,647	\$ -	\$ 290,000
Prepaid expenses	-	-	-	-	-	-	-	23,999	-	-
Total assets	<u>\$ 159,062</u>	<u>\$ -</u>	<u>\$ 27,674</u>	<u>\$ 1,086</u>	<u>\$ 504,000</u>	<u>\$ 248,815</u>	<u>\$ 362,670</u>	<u>\$ 205,646</u>	<u>\$ -</u>	<u>\$ 290,000</u>
LIABILITIES AND FUND BALANCES										
Liabilities:										
Due to other funds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 73,252	\$ -
Total liabilities	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>73,252</u>	<u>-</u>
Fund balances:										
Nonspendable	-	-	-	-	-	-	-	23,999	-	-
Restricted	-	-	-	-	-	-	-	-	-	290,000
Assigned	159,062	-	27,674	1,086	504,000	248,815	362,670	181,647	-	-
Unassigned	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(73,252)</u>	<u>-</u>
Total fund balances	<u>159,062</u>	<u>-</u>	<u>27,674</u>	<u>1,086</u>	<u>504,000</u>	<u>248,815</u>	<u>362,670</u>	<u>205,646</u>	<u>(73,252)</u>	<u>290,000</u>
Total liabilities and fund balances	<u>\$ 159,062</u>	<u>\$ -</u>	<u>\$ 27,674</u>	<u>\$ 1,086</u>	<u>\$ 504,000</u>	<u>\$ 248,815</u>	<u>\$ 362,670</u>	<u>\$ 205,646</u>	<u>\$ -</u>	<u>\$ 290,000</u>

CITY OF MOBERLY
COMBINING BALANCE SHEET (CONTINUED)
MODIFIED CASH BASIS
NON-MAJOR GOVERNMENTAL FUNDS
JUNE 30, 2021

	Inmate Security Fund	Police Forfeiture Fund	Street Improvements Fund	MODAG Grant/Loan Fund	Project Residuals Fund	ICSC/Buxton Fund	Railcar Preservation Fund	Lucille Manor CDBG Fund	Downtown CID Fund	Total
ASSETS										
Cash and cash equivalents	\$ 14,069	\$ 4,320	\$ 696,791	\$ 21,798	\$ 150,105	\$ 11,630	\$ 587	\$ 230,380	\$ 422,719	\$ 3,327,353
Prepaid expenses	-	-	-	-	-	-	-	-	-	23,999
Total assets	<u>\$ 14,069</u>	<u>\$ 4,320</u>	<u>\$ 696,791</u>	<u>\$ 21,798</u>	<u>\$ 150,105</u>	<u>\$ 11,630</u>	<u>\$ 587</u>	<u>\$ 230,380</u>	<u>\$ 422,719</u>	<u>\$ 3,351,352</u>
LIABILITIES AND FUND BALANCES										
Liabilities:										
Due to other funds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 73,252
Total liabilities	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>73,252</u>
Fund balances:										
Nonspendable	-	-	-	-	-	-	-	-	-	23,999
Restricted	-	-	-	-	-	-	-	-	-	290,000
Assigned	14,069	4,320	696,791	21,798	150,105	11,630	587	230,380	422,719	3,037,353
Unassigned	-	-	-	-	-	-	-	-	-	(73,252)
Total fund balances	<u>14,069</u>	<u>4,320</u>	<u>696,791</u>	<u>21,798</u>	<u>150,105</u>	<u>11,630</u>	<u>587</u>	<u>230,380</u>	<u>422,719</u>	<u>3,278,100</u>
Total liabilities and fund balances	<u>\$ 14,069</u>	<u>\$ 4,320</u>	<u>\$ 696,791</u>	<u>\$ 21,798</u>	<u>\$ 150,105</u>	<u>\$ 11,630</u>	<u>\$ 587</u>	<u>\$ 230,380</u>	<u>\$ 422,719</u>	<u>\$ 3,351,352</u>

CITY OF MOBERLY
COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
MODIFIED CASH BASIS
NON-MAJOR GOVERNMENTAL FUNDS
FOR THE YEAR ENDED JUNE 30, 2021

	Non-Resident Lodging Fund	Heritage Hills Golf Course Fund	Capital Improvement Trust Fund	Perpetual Care Cemetery Principal Fund	Perpetual Care Cemetery Interest Fund	Use Tax Trust Fund	Ameren Missouri Solar Rebates Fund	911 Emergency Telephone Fund	2021 EDA Grant Projects Fund	Hometown Strong Fund
REVENUES										
Sales tax	\$ -	\$ -	\$ 1,319,126	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other taxes	103,133	-	-	-	-	-	-	-	-	-
Charges for goods and services	-	-	-	24,025	-	-	-	334,172	-	-
Grants and contributions	-	12,311	-	-	-	-	-	70,156	-	290,000
Interest	109	-	1,077	-	339	171	-	73	-	-
Miscellaneous	-	18,743	-	-	-	-	-	7,098	-	-
Total revenues	103,242	31,054	1,320,203	24,025	339	171	-	411,499	-	290,000
EXPENDITURES										
General government	96,535	-	298,572	-	-	-	-	-	73,252	-
Public safety	-	-	-	-	-	-	-	452,037	-	-
Parks and recreation	-	114,969	-	-	-	-	-	-	-	-
Capital outlay	1,944	119,336	819,364	-	-	-	-	24,159	-	-
Debt service:										
Principal	-	100,000	-	-	-	-	-	-	-	-
Total expenditures	98,479	334,305	1,117,936	-	-	-	-	476,196	73,252	-
Excess (deficiency) of revenues over (under) expenditures	4,763	(303,251)	202,267	24,025	339	171	-	(64,697)	(73,252)	290,000
OTHER FINANCING SOURCES (USES)										
Debt proceeds	-	75,120	-	-	-	-	-	-	-	-
Transfers in	-	303,251	100,000	-	30,000	-	-	250,000	-	-
Transfers (out)	(1,000)	(75,120)	(1,388,684)	(30,000)	(339)	-	-	-	-	-
Total other financing sources (uses)	(1,000)	303,251	(1,288,684)	(30,000)	29,661	-	-	250,000	-	-
Net change in fund balances	3,763	-	(1,086,417)	(5,975)	30,000	171	-	185,303	(73,252)	290,000
Fund balances - beginning	155,299	-	1,114,091	7,061	474,000	248,644	362,670	20,343	-	-
Fund balances - ending	\$ 159,062	\$ -	\$ 27,674	\$ 1,086	\$ 504,000	\$ 248,815	\$ 362,670	\$ 205,646	\$ (73,252)	\$ 290,000

CITY OF MOBERLY
COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES (CONTINUED)
MODIFIED CASH BASIS
NON-MAJOR GOVERNMENTAL FUNDS
FOR THE YEAR ENDED JUNE 30, 2021

	Inmate Security Fund	Police Forfeiture Fund	Street Improvements Fund	MODAG Grant/Loan Fund	Project Residuals Fund	ICSC/Buxton Fund	Railcar Preservation Fund	Lucille Manor CDBG Fund	Downtown CID Fund	Total
REVENUES										
Sales taxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 59,225	\$ 59,225
Property taxes	-	-	-	-	-	-	-	-	216,635	216,635
Motor vehicle and license taxes	-	-	360,601	-	-	-	-	-	-	1,679,727
Other taxes	-	-	-	-	-	-	-	-	-	103,133
Charges for goods and services	705	-	-	-	-	-	-	-	-	358,902
Grants and contributions	-	-	-	-	-	-	-	22,825	-	395,292
Interest	9	-	341	15	103	7	-	149	8,930	11,323
Miscellaneous	-	-	279,884	-	-	5,000	-	-	-	310,725
Total revenues	714	-	640,826	15	103	5,007	-	22,974	284,790	3,134,962
EXPENDITURES										
General government	-	-	-	-	-	-	-	-	123,718	592,077
Public safety	-	-	-	-	-	-	-	-	-	452,037
Transportation	-	-	473,801	-	-	-	-	-	-	473,801
Parks and recreation	-	-	-	-	-	-	-	-	-	114,969
Capital outlay	-	-	104,998	-	-	-	-	-	-	1,069,801
Debt service:										
Principal	-	-	-	-	-	-	-	-	-	100,000
Total expenditures	-	-	578,799	-	-	-	-	-	123,718	2,802,685
Excess (deficiency) of revenues over (under) expenditures	714	-	62,027	15	103	5,007	-	22,974	161,072	332,277
OTHER FINANCING SOURCES (USES)										
Debt proceeds	-	-	-	-	-	-	-	-	-	75,120
Transfers in	-	-	-	-	-	-	-	-	-	683,251
Transfers (out)	-	-	-	-	-	-	-	-	(7,915)	(1,503,058)
Total other financing sources (uses)	-	-	-	-	-	-	-	-	(7,915)	(744,687)
Net change in fund balances	714	-	62,027	15	103	5,007	-	22,974	153,157	(412,410)
Fund balances - beginning	13,355	4,320	634,764	21,783	150,002	6,623	587	207,406	269,562	3,690,510
Fund balances - ending	\$ 14,069	\$ 4,320	\$ 696,791	\$ 21,798	\$ 150,105	\$ 11,630	\$ 587	\$ 230,380	\$ 422,719	\$ 3,278,100

CITY OF MOBERLY
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
MODIFIED CASH BASIS
BUDGET AND ACTUAL
GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2021

	Budgeted Amounts			
	Original	Final	Actual	Variance
REVENUES				
Taxes:				
Sales	\$ 2,360,750	\$ 2,590,750	\$ 2,752,151	\$ 161,401
Franchise	2,020,000	2,020,000	1,874,672	(145,328)
Property	1,088,500	1,088,500	1,177,210	88,710
Motor vehicle and license	190,000	190,000	225,400	35,400
Other	603,500	603,500	640,539	37,039
Licenses, permits and fees	355,050	355,050	444,042	88,992
Charges for goods and services	719,640	719,640	664,196	(55,444)
Grants and contributions	43,000	43,000	570,754	527,754
Interest	22,000	22,000	1,171	(20,829)
Miscellaneous	88,000	88,000	116,186	28,186
Total revenues	<u>7,490,440</u>	<u>7,720,440</u>	<u>8,466,321</u>	<u>745,881</u>
EXPENDITURES				
General government	1,658,699	1,888,699	1,998,619	109,920
Public safety	4,162,142	4,162,142	3,835,758	(326,384)
Economic and community development	626,811	626,811	833,081	206,270
Transportation	977,409	977,409	862,966	(114,443)
Capital outlay	255,651	255,651	250,451	(5,200)
Debt service:				
Principal	-	-	100,636	100,636
Interest	-	-	7,441	7,441
Total expenditures	<u>7,680,712</u>	<u>7,910,712</u>	<u>7,888,952</u>	<u>(21,760)</u>
Excess (deficiency) of revenues over (under) expenditures	<u>(190,272)</u>	<u>(190,272)</u>	<u>577,369</u>	<u>767,641</u>
OTHER FINANCING SOURCES (USES)				
Transfers in	480,561	480,561	860	(479,701)
Transfers (out)	<u>(290,289)</u>	<u>(290,289)</u>	<u>(292,310)</u>	<u>(2,021)</u>
Total other financing sources (uses)	<u>190,272</u>	<u>190,272</u>	<u>(291,450)</u>	<u>(481,722)</u>
Net change in fund balance	-	-	285,919	285,919
Fund balance - beginning	<u>1,831,654</u>	<u>1,831,654</u>	<u>1,831,654</u>	<u>-</u>
Fund balance - ending	<u>\$ 1,831,654</u>	<u>\$ 1,831,654</u>	<u>\$ 2,117,573</u>	<u>\$ 285,919</u>

CITY OF MOBERLY
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
MODIFIED CASH BASIS
BUDGET AND ACTUAL
PARKS AND RECREATION FUND
FOR THE YEAR ENDED JUNE 30, 2021

	Budgeted Amounts		Actual	Variance
	Original	Final		
REVENUES				
Taxes:				
Property	\$ 533,000	\$ 533,000	\$ 544,765	\$ 11,765
Other	4,750	4,750	3,656	(1,094)
Charges for goods and services	308,550	308,550	283,752	(24,798)
Grants and contributions	-	-	50,946	50,946
Miscellaneous	15,000	15,000	62,722	47,722
Total revenues	861,300	861,300	945,841	84,541
EXPENDITURES				
Parks and recreation	1,529,859	1,529,859	1,461,883	(67,976)
Capital outlay	319,500	319,500	258,850	(60,650)
Total expenditures	1,849,359	1,849,359	1,720,733	(128,626)
Deficiency of revenues under expenditures	(988,059)	(988,059)	(774,892)	213,167
OTHER FINANCING SOURCES				
Transfers in	988,059	988,059	774,893	(213,166)
Total other financing sources	988,059	988,059	774,893	(213,166)
Net change in fund balance	-	-	1	1
Fund balance - beginning	7,337	7,337	7,337	-
Fund balance - ending	\$ 7,337	\$ 7,337	\$ 7,338	\$ 1

CITY OF MOBERLY
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
MODIFIED CASH BASIS
BUDGET AND ACTUAL
PARK SALES TAX TRUST FUND
FOR THE YEAR ENDED JUNE 30, 2021

	Budgeted Amounts		Actual	Variance
	Original	Final		
REVENUES				
Taxes:				
Sales	\$ 1,125,750	\$ 1,125,750	\$ 1,319,125	\$ 193,375
Other	105,000	105,000	131,765	26,765
Interest	5,000	5,000	412	(4,588)
Total revenues	1,235,750	1,235,750	1,451,302	215,552
EXPENDITURES				
Parks and recreation	-	-	120	(120)
Total expenditures	-	-	120	-
Excess (deficiency) of revenues over (under) expenditures	1,235,750	1,235,750	1,451,182	215,432
OTHER FINANCING SOURCES (USES)				
Transfers in	-	-	75,120	75,120
Transfers (out)	(1,232,059)	(1,232,059)	(1,077,144)	154,915
Total other financing uses	(1,232,059)	(1,232,059)	(1,002,024)	230,035
Net change in fund balance	3,691	3,691	449,158	445,587
Fund balance - beginning	509,548	509,548	509,548	-
Fund balance - ending	\$ 513,239	\$ 513,239	\$ 958,706	\$ 445,467

CITY OF MOBERLY
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
MODIFIED CASH BASIS
BUDGET AND ACTUAL
AIRPORT OPERATING FUND
FOR THE YEAR ENDED JUNE 30, 2021

	Budgeted Amounts		Actual	Variance
	Original	Final		
REVENUES				
Rental fees	\$ 37,500	\$ 37,500	\$ 168,253	\$ 130,753
Sales	200,500	200,500	-	(200,500)
Grants and contributions	6,430,000	6,430,000	2,234,620	(4,195,380)
Interest	75	75	-	(75)
Miscellaneous	10,000	10,000	9,497	(503)
Total revenues	6,678,075	6,678,075	2,412,370	(4,265,705)
EXPENDITURES				
Transportation	6,718,364	6,718,364	2,424,234	(4,294,130)
Total expenditures	6,718,364	6,718,364	2,424,234	(4,294,130)
Excess (deficiency) of revenues over (under) expenditures	(40,289)	(40,289)	(11,864)	28,425
OTHER FINANCING SOURCES				
Transfers in	40,289	40,289	40,289	-
Total other financing sources	40,289	40,289	40,289	-
Net change in fund balance	-	-	28,425	28,425
Fund balance - beginning	(157,795)	(157,795)	(157,795)	-
Fund balance - ending	\$ (157,795)	\$ (157,795)	\$ (129,370)	\$ 28,425

CITY OF MOBERLY
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
MODIFIED CASH BASIS
BUDGET AND ACTUAL
TRANSPORTATION TRUST FUND
FOR THE YEAR ENDED JUNE 30, 2021

	Budgeted Amounts		Actual	Variance
	Original	Final		
REVENUES				
Sales taxes	\$ 1,125,750	\$ 1,315,750	\$ 1,319,415	\$ 3,665
Grants and contributions	1,298,000	1,298,000	1,153,938	(144,062)
Interest	10,000	10,000	4,121	(5,879)
Miscellaneous	58,600	285,000	330,721	45,721
Total revenues	2,492,350	2,908,750	2,808,195	(100,555)
EXPENDITURES				
Transportation	2,339,600	2,889,600	3,005,570	115,970
Capital outlay	600,000	600,000	498,911	(101,089)
Total expenditures	2,939,600	3,489,600	3,504,481	14,881
Deficiency of revenues under expenditures	(447,250)	(580,850)	(696,286)	(115,436)
OTHER FINANCING SOURCES				
Transfers in	-	133,600	729,568	595,968
Total other financing sources	-	133,600	729,568	595,968
Net change in fund balance	(447,250)	(447,250)	33,282	480,532
Fund balance - beginning	1,533,487	1,533,487	1,533,487	-
Fund balance - ending	\$ 1,086,237	\$ 1,086,237	\$ 1,566,769	\$ 480,532

CITY OF MOBERLY
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
MODIFIED CASH BASIS
BUDGET AND ACTUAL
DOWNTOWN NID FUND
FOR THE YEAR ENDED JUNE 30, 2021

	Budgeted Amounts		Actual	Variance
	Original	Final		
EXPENDITURES				
General government	\$ -	\$ -	\$ 46,000	\$ 46,000
Debt service:				
Principal	-	70,000	38,603	(31,397)
Interest	-	-	25,854	25,854
Total expenditures	-	70,000	110,457	40,457
Deficiency of revenues under expenditures	-	(70,000)	(110,457)	(40,457)
OTHER FINANCING SOURCES				
Debt proceeds	-	-	1,700,000	(1,700,000)
Transfers in	-	70,000	128,915	58,915
Total other financing sources	-	70,000	1,828,915	(1,641,085)
Net change in fund balance	-	-	1,718,458	1,718,458
Fund balance - beginning	-	-	-	-
Fund balance - ending	\$ -	\$ -	\$ 1,718,458	\$ 1,718,458

**CITY OF MOBERLY
LAGERS (PENSION PLAN)
SCHEDULE OF CHANGES IN NET PENSION LIABILITY
AND RELATED RATIOS
June 30, 2021**

	2021	2020	2019	2018	2017	2016
Total pension liability						
Service cost	\$ 504,508	\$ 491,145	\$ 507,622	\$ 480,252	\$ 432,367	\$ 438,332
Interest on the total pension liability	2,056,378	2,006,456	1,965,673	1,930,051	1,857,428	1,803,146
Difference between expected and actual experience	(66,197)	(60,428)	(225,346)	(294,174)	336,659	(684,226)
Changes in assumptions	(755,573)	-	-	-	-	733,161
Benefit payments, including refunds	(1,851,396)	(1,662,216)	(1,691,899)	(1,586,437)	(1,708,021)	(1,375,279)
Net change in total pension liability	(112,280)	774,957	556,050	529,692	918,433	915,134
Total pension liability beginning	29,025,505	28,250,548	27,694,498	27,164,806	26,246,373	25,331,239
Total pension liability ending	<u>\$ 28,913,225</u>	<u>\$ 29,025,505</u>	<u>\$ 28,250,548</u>	<u>\$ 27,694,498</u>	<u>\$ 27,164,806</u>	<u>\$ 26,246,373</u>
Plan fiduciary net position						
Contributions - employer	\$ 502,764	\$ 522,811	\$ 465,987	\$ 440,592	\$ 399,480	\$ 430,772
Pension plan net investment income	8,269,672	385,080	1,964,625	3,328,352	3,186,635	(89,900)
Benefit payments, including refunds	(1,851,396)	(1,662,216)	(1,691,899)	(1,586,437)	(1,708,021)	(1,375,279)
Pension plan administrative expense	(31,112)	(40,459)	(35,485)	(25,265)	(24,355)	(24,221)
Other	98,786	1,626	179,769	(597,566)	(65,932)	(7,007)
Net change in plan fiduciary net position	6,988,714	(793,158)	882,997	1,559,676	1,787,807	(1,065,635)
Plan fiduciary net position beginning	30,388,114	31,181,272	30,298,275	28,738,599	26,950,792	28,016,427
Plan fiduciary net position ending	<u>\$ 37,376,828</u>	<u>\$ 30,388,114</u>	<u>\$ 31,181,272</u>	<u>\$ 30,298,275</u>	<u>\$ 28,738,599</u>	<u>\$ 26,950,792</u>
Net pension liability/(asset)	<u>\$ (8,463,603)</u>	<u>\$ (1,362,609)</u>	<u>\$ (2,930,724)</u>	<u>\$ (2,603,777)</u>	<u>\$ (1,573,793)</u>	<u>\$ (704,419)</u>
Plan fiduciary net position as a percentage of the total pension	129.27%	104.69%	110.37%	109.40%	105.79%	102.68%
Covered payroll	\$ 4,830,552	\$ 4,724,325	\$ 4,540,213	\$ 4,760,869	\$ 4,301,224	\$ 4,282,419
Net pension liability/(asset) as a percentage of covered payroll	175.21%	28.84%	64.55%	54.69%	36.59%	16.45%

Note: This schedule will ultimately contain ten years of data.

**CITY OF MOBERLY
LAGERS (PENSION PLAN)
SCHEDULE OF CONTRIBUTIONS –
LAST TEN FISCAL YEARS
June 30, 2021**

	2021	2020	2019	2018	2017
Actuarially determined contribution	\$ 521,808	\$ 546,167	\$ 511,802	\$ 466,660	\$ 435,512
Contributions in relation to the actuarially determined contribution	502,765	509,192	466,890	442,530	401,694
Contribution deficiency (excess)	<u>\$ 19,043</u>	<u>\$ 36,975</u>	<u>\$ 44,912</u>	<u>\$ 24,130</u>	<u>\$ 33,818</u>
Covered payroll	\$ 4,830,552	\$ 4,724,325	\$ 4,540,213	\$ 4,760,869	\$ 4,301,224
Contributions as a percentage of covered payroll	10.41%	10.78%	10.28%	9.30%	9.34%
	2016	2015	2014	2013	2012
Actuarially determined contribution	\$ 482,254	\$ 510,485	\$ 516,476	\$ 547,184	\$ 531,682
Contributions in relation to the actuarially determined contribution	431,641	444,544	421,983	378,016	344,056
Contribution deficiency (excess)	<u>\$ 50,613</u>	<u>\$ 65,941</u>	<u>\$ 94,493</u>	<u>\$ 169,168</u>	<u>\$ 187,626</u>
Covered payroll	\$ 4,282,419	\$ 4,310,880	\$ 4,232,686	\$ 4,232,490	\$ 4,360,811
Contributions as a percentage of covered payroll	10.08%	10.31%	9.97%	8.93%	7.89%

SINGLE AUDIT REPORTS

**INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL
REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT
OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH
GOVERNMENT AUDITING STANDARDS**

To the City Council
City of Moberly

We have audited, in accordance with U.S. generally accepted auditing standards and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the modified cash basis financial statements of each major fund and the aggregate remaining fund information of the City of Moberly (the City), as of and for the year ended June 30, 2021, and the related notes to the financial statements, which collectively comprise the City's basic financial statements, and have issued our report thereon dated December 16, 2021.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the City's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, we do not express an opinion on the effectiveness of the City's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. *A material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the City's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the result of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* for considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

William K. Kapers UC

December 16, 2021

**INDEPENDENT AUDITORS' REPORT ON COMPLIANCE FOR EACH MAJOR
FEDERAL PROGRAM AND REPORT ON INTERNAL CONTROL OVER COMPLIANCE
REQUIRED BY THE UNIFORM GUIDANCE**

To the City Council
City of Moberly

Report on Compliance for Each Major Federal Program

We have audited the City of Moberly (the City's) compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on the City's major federal programs for the year ended June 30, 2021. The City's major federal program is identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

Auditors' Responsibility

Our responsibility is to express an opinion on compliance for the City's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with U.S. generally accepted auditing standards; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 *U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the County's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for the major federal programs. However, our audit does not provide a legal determination of the City's compliance.

Opinion on the Major Federal Programs

In our opinion, the City complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on its major federal programs for the year ended June 30, 2021.

Report on Internal Control over Compliance

Management of the City is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the City's internal control over compliance with the types of requirements that could have a direct and material effect on the major federal programs to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for the major federal programs and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the City's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

William Kapers UC

December 16, 2021

CITY OF MOBERLY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
MODIFIED CASH BASIS
FOR THE YEAR ENDED JUNE 30, 2021

	Federal Assistance Listing Number	Pass-Through Number	Passed Through to Subrecipients	Expenditures
U.S. Department of Transportation				
Passed through Missouri Department of Transportation:				
Airport Improvement Program	20.106	19-034A-1	\$ -	\$ 2,162,549
Highway Planning and Construction - Route M and Morley Sidewalk	20.205	TAP 4500(209) STP 4500(207)	-	778,530
Passed through Missouri Department of Natural Resources:				
Recreation Trails Program - Fisk Avenue Trail	20.219	2017-11	-	12,007
U.S. Department of Justice				
Passed through Missouri Department of Public Safety:				
Local Law Enforcement Block Grant	16.738	N/A	-	8,705
U.S. Department of Homeland Security				
Passed through Missouri Department of Public Safety:				
Emergency Management Performance Grant	97.042	N/A	-	15,213
Disaster Grants - Public Assistance	97.036	DR 4451	-	22,015
Passed through Mark Twain Regional Council of Governments:				
Homeland Security Grant Program	97.067	N/A	-	59,096
U.S. Department of the Interior				
Passed through Missouri Department of Natural Resources:				
Historic Preservation Funds Grant	15.904	N/A	-	24,691
U.S. Department of the Treasury				
Passed through Randolph County:				
COVID-19 Coronavirus Relief Fund	21.019	N/A	-	447,913
U.S. Environmental Protection Agency				
Passed through Missouri Department of Natural Resources:				
Capitalization Grants for Clean Water State Revolving Funds	66.458	C295854-01	-	38,707
U.S. Department of Housing and Urban Development				
Passed through Missouri Department of Economic Development:				
Community Development Block Grant	14.228	2017-PF19	-	285,400
Total expenditures of federal awards			\$ -	\$ 3,854,826

1. BASIS OF PRESENTATION

The schedule of expenditures of federal awards includes only the current year federal grant activity of the City and is presented on the accrual basis of accounting. This information is presented in accordance with the requirements of Title 2 *U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*. Amounts presented in this schedule as expenditures may differ from amounts presented in, or used in the preparation of, the basic financial statements, although such differences are not material.

2. INDIRECT COST RATE

The City has elected not to use the 10% de minimis indirect cost rate allowed under the Uniform Guidance.

3. DONATED PERSONAL PROTECTIVE EQUIPMENT (UNAUDITED)

As a result of the COVID-19 pandemic, the City received approximately \$59,096 of donated personal protective equipment from the federal government.

CITY OF MOBERLY
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
For the Year Ended June 31, 2021

A. SUMMARY OF AUDIT RESULTS

1. The auditors' report expresses an unmodified opinion on whether the financial statements of the City were prepared in accordance with the modified cash basis of accounting.
2. No deficiencies relating to the audit of the financial statements are reported in the "Independent Auditors' Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*."
3. No instances of noncompliance material to the financial statements of the City, which would be required to be reported in accordance with *Government Auditing Standards*, were disclosed during the audit.
4. No deficiencies relating to the audit of the major federal award programs is reported in the "Independent Auditors' Report on Compliance for Each Major Program and Report on Internal Control Over Compliance Required by the Uniform Guidance."
5. The auditors' report on compliance for the major federal award programs for the City expresses an unmodified opinion on the major federal program.
5. No audit findings relative to the major federal award programs for the City, that are required to be reported in accordance with 2 CFR section 200.516(a), are reported in Part C of this Schedule.
6. The programs tested as major programs include:

	Federal Assistance Listing Number
Airport Improvement Program	20.106
Highway Planning and Construction - Route M and Morley Sidewalk	20.205
Recreation Trails Program - Fisk Avenue Trail	20.219

7. The dollar threshold used to distinguish between Type A and B programs was \$750,000.
8. The City did not qualify as a low-risk auditee for the year ended June 30, 2021.

B. FINDINGS - FINANCIAL STATEMENT AUDIT

None.

C. FINDINGS AND QUESTIONED COSTS - MAJOR FEDERAL AWARD PROGRAMS AUDIT

None.

CITY OF MOBERLY
SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS
For the Year Ended June 30, 2021

There were no audit findings for the prior year.

#17.

168



Customer Number:

Ship to:

#17.

QUOTE

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



Heiman Fire Equipment Inc.

2320 N. W. Blvd.
Ashton, Iowa 51232-7096
(712) 724-6212 **Fax** (712) 724-6474

QUOTE

Customer

Name Moberly Fire Dept.
Address 310 N. Clark St.
City Moberly State MO ZIP 65270
Phone Don Ryan 660-269-8705 ryand@moberlyfd.com

Date 6/8/2022
Customer # 5007
Rep Les Hinnen
PO # _____

Qty	Description	Unit Price	TOTAL
1	Lion V Force coat Spec PSGQ25178	\$1,659.00	\$1,659.00
1	Lion V Force pant	\$1,109.00	\$1,109.00
1	Bullard USTLW helmet w/R350 faceshield & leather front	\$360.00	\$360.00
1	Lion Victory gloves	\$85.00	\$85.00
1	Lion Red Zone flash hood	\$99.00	\$99.00
1	Lion QR14 leather boots	\$375.00	\$375.00

Payment Details

- ☐ ORDER
☐ INVOICE
☒ QUOTE

Les Hinnen

660-973-1189

Chillicothe, MO 64601

SubTotal	\$3,687.00
Shipping & Handling	ADD
Taxes	
TOTAL	\$3,687.00

Office Use Only



SENTINEL EMERGENCY SOLUTIONS
2900 TELEGRAPH RD.
ST. LOUIS MO 63125

sales@sentineles.com
800.851.1928
314.939.1999

#17.

PROPOSAL

Date	Quote #
6/9/2022	5270

Bill To:

Moberly Fire Department
310 North Clark Street
Moberly, MO 65270

Ship To

Moberly Fire Department
310 North Clark Street
Moberly, MO 65270
Chief Ryan

		Terms	Rep	Proposal Good Throu...	Freight	Submitted by
		Net 20	KB	30 Days	Not Included	Keegan
Qty	Item	Vendor	Description		Cost	Total Sale Price
1	LION TURNOUT ...	Lion	Lion (Janesville) Firefighters Protective Clothing, per Spec		4,100.00	4,100.00
			Lion Super Deluxe or V Force			
			QUOTE:			
			Outershell:			
			Color:			
			Liner:			
			Moisture Barrier:			
			Trim:			
			Pant model:			
			Harness: yes or no			
1	804-6369	Lion	LION QR14 MEN'S 14" PULL-ON LEATHER STRUCTURAL BOOT		425.00	425.00
1	LPGVCTRY=10+L	Lion	STRUCTURAL GLOVES VICTORY		125.00	125.00
1	1044DDB	MSA	GAUNTLET RUST/BLACK LARGE		425.00	425.00
1	HD395142+U	Lion	HELMET,1044 DEF,FIRE, BLK, CLR, DLX		130.00	130.00
			LION's RedZone Particulate-Blocking Hood (NFPA 1971) BLACK			
			Budget Pricing For Grant ##			

THANK YOU for the opportunity to quote this.
We appreciate your business.

Total \$5,205.00

City of Moberly

City Council Agenda Summary

Agenda Number: #18.

Department: Administration

Date: September 19, 2022

Agenda Item: A Resolution Accepting Permanent Sewer Easements From Various Owners For The Route JJ Regional Sewer Project.

Summary: The city is working on a grant project to connect three permitted sewer system facilities to the city's sewer system. This project is funded primarily through a grant with DNR. Due to the congestion in the Route JJ ROW, the city is asking residents along the project route to grant the city an easement for the new 4 inch force-main that will be required in a corridor adjacent to the Route JJ ROW. A handful of residents have already executed their easement on their property and the city will need to officially accept these easements from the property owner. This action will officially accept the easements. The addresses of the properties currently granting the easements are:

2990 HIGHWAY JJ	07-8.0-33.0-0.0-000-034.001	Elinor Tuggle
3097 HIGHWAY JJ	07-9.0-32.0-0.0-000-011.003	Mike and Denita Fox
4324 HIGHWAY JJ	07-9.0-32.0-0.0-000-011.002	Travis and Connie Bue
4610 HIGHWAY JJ	07-9.0-32.0-0.0-000-008.002	Ronald and Nelsie Mason
4014 HIGHWAY JJ	07-9.0-32.0-0.0-000-016.000	William Winterbower

Recommended

Action Approve this resolution.

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

ATTACHMENTS:		Roll Call	Aye	Nay
<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes	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___ Kyser	___	___
<input type="checkbox"/> Application	<input type="checkbox"/> Budget Amendment	M___ S___ Lucas	___	___
<input type="checkbox"/> Citizen	<input type="checkbox"/> Legal Notice		Passed	Failed
<input type="checkbox"/> Consultant Report	<input checked="" type="checkbox"/> Other _____			

BILL NO. _____

RESOLUTION NO. _____

**A RESOLUTION ACCEPTING PERMANENT SEWER EASEMENTS FROM
VARIOUS OWNERS FOR THE ROUTE JJ REGIONAL SEWER PROJECT.**

WHEREAS, the City is acquiring sewer easements from property owners along the path of the Route JJ Regional Sewer Project; and

WHEREAS, the following persons have voluntarily provided sewer easements to the City for this purpose: Mike and Denita Fox, Travis and Connie Bue, and Ronald and Nelsie Mason and William Winterbower and Elinor Tuggle; and

WHEREAS, attached hereto are the executed Permanent Sewer Easements from the above-named parties which City Staff recommends be accepted by the City Council.

NOW, THEREFORE, the City Council of the City of Moberly hereby accepts the attached easements from the parties identified herein and further authorizes the Mayor and City Manager to take such other and further action to accomplish the purposes of this Resolution.

RESOLVED this 19th day of September 2022, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, City Clerk

-
1. **Title:** PERMANENT SEWER EASEMENT
 2. **Date:** _____
 3. **Grantor:** Mike Fox and Denita Fox, Husband and Wife
 4. **Grantee:** City of Moberly, Missouri
 5. **Mailing Address of Grantee:** 101 West Reed Street, Moberly, MO 65270
 6. **Legal Description:**

A STRIP OF LAND LOCATED IN THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 54 NORTH, RANGE 14 WEST, RANDOLPH COUNTY, MISSOURI AND BEING PART OF LOT 2 OF ECKHART SUBDIVISION RECORDED IN SLEEVE 384A, PAGE 1 AND THE LAND DESCRIBED IN THE WARRANTY DEED RECORDED IN BOOK 658, PAGE 23 AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE NORTH 20.00 FEET OF THE ABOVE-DESCRIBED TRACT, SAID STRIP BEING 20.00 FEET PARALLEL AND ADJACENT TO THE SOUTH RIGHT OF WAY LINE OF STATE ROUTE JJ. THIS STRIP CONTAINS APPROXIMATELY 3,550 SQUARE FEET.

PERMANENT SEWER LINE EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT, Mike Fox and Denita Fox, husband and wife, hereinafter called the Grantor, for and in consideration of one dollar and other good and valuable consideration, the receipt of which is hereby acknowledged, does hereby grant, sell and convey unto the City of Moberly, Missouri, a municipal corporation of the State of Missouri, hereafter called Grantee, a permanent easement or right of way for the location, construction, reconstruction, maintenance, removal, operation and repair of a sewer line or forcemain extension, and any and all appurtenances incidental thereto on, over, under and through the following described tract of land lying, being and situated in the City of Moberly, Randolph County, Missouri, to-wit:

A STRIP OF LAND LOCATED IN THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 54 NORTH, RANGE 14 WEST, RANDOLPH COUNTY, MISSOURI AND BEING PART OF LOT 2 OF ECKHART SUBDIVISION RECORDED IN SLEEVE 384A, PAGE 1 AND THE LAND DESCRIBED IN THE WARRANTY DEED RECORDED IN BOOK 658, PAGE 23 AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE NORTH 20.00 FEET OF THE ABOVE-DESCRIBED TRACT, SAID STRIP BEING 20.00 FEET PARALLEL AND ADJACENT TO THE SOUTH RIGHT OF WAY LINE OF STATE ROUTE JJ. THIS STRIP CONTAINS APPROXIMATELY 3,550 SQUARE FEET.

TO HAVE AND TO HOLD the same for the aforesaid use with all rights, privileges, appurtenances, and immunities thereto belonging unto the Grantee, its successors and assigns for so long as said use shall continue, the Grantor hereby covenanting for its heirs and successors and assigns unto the Grantee, its successors and assigns the following:

1. Said easement will be kept free from buildings and any other structures or obstructions which will interfere with the Grantee in using said land for the purpose of erecting, constructing, reconstructing, operating, repairing, and maintaining said sewer line or forcemain extension and appurtenances.
2. The right of Grantee, its agents, servants, employees, or independent contractor to go upon said land, and so much of the Grantor's adjoining land as may be reasonably necessary, at any time for the purpose of erecting, constructing, reconstructing, operating, removing, replacing, repairing, or maintaining said sewer line or forcemain extension and all appurtenances incidental thereto.
3. That Grantor is lawfully seized and possessed of the real estate above described, that they have a good and lawful right to convey the same; that it is free from all encumbrances done or suffered by them which would interfere with the rights granted hereunder; and that they will forever warrant and defend the title thereto against the lawful claims of all affecting the right and easement granted hereunder.
4. Grantee may exercise the rights granted under this instrument so long as Grantee utilizes the real estate above described for the purpose of erecting, constructing, reconstructing, operating,

removing, replacing, repairing or maintaining said sewer line and once Grantee ceases such use this Easement shall terminate.

IN WITNESS WHEREOF, said Grantor does hereunder set his hand and subscribe his name to the foregoing, this ____ day of _____, 2022.

CITY OF MOBERLY, MISSOURI, Grantee

Grantors

By: _____
Brian Crane, City Manager

By: Mike Fox
Mike Fox, Grantor

ATTEST: _____
Shannon Hance, City Clerk

BY: Denita Fox
Denita Fox, Grantor

GRANTOR'S ACKNOWLEDGMENT

STATE OF MISSOURI)
)
COUNTY OF RANDOLPH)

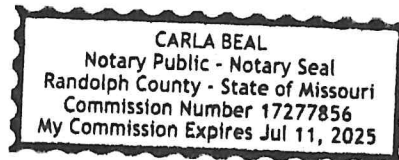
On this 3 day of June, 2022, before me, the undersigned Notary Public, personally appeared Mike Fox and Denita Fox, to me personally known, who by me being duly sworn, did say that they are man and wife, and that said instrument was signed by them upon and acknowledged that they executed the same as their free act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal at my office in Randolph County, Missouri, the day and year last above written.

Carla Beal

Notary Public

My commission expires July 11, 2025



GRANTEE'S ACKNOWLEDGMENT

STATE OF MISSOURI)
)
 COUNTY OF RANDOLPH)

On this _____ day of _____, 2022, before me, the undersigned Notary Public, personally appeared Brian Crane, to me personally known, who being by me duly sworn, did say he is the City Manager of the City of Moberly, Missouri, a municipal corporation, and that said instrument was signed and sealed on behalf of said corporation by authority of its City Council, and the said Brian Crane acknowledged said instrument to be the free act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Notarial Seal at my office in Randolph County, Missouri, the day and year last above written.

 Notary Public

My commission expires: _____

**SANITARY SEWER
EASEMENT**

THIS AGREEMENT, made this 9 day of September, 2022, by and between Travis Bue and Connie Bue, Husband and Wife (Grantors) and the City of Moberly, Missouri, a Municipal Corporation, **GRANTEE**. Grantee's mailing address is:

City of Moberly
Attn City Manager
101 Reed St.
Moberly MO 65270

WITNESSETH, that the **GRANTORS**, in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration to it paid by the **Grantee**, the receipt and sufficiency of which is hereby acknowledged, does by these presents grant, bargain, sell, convey, and confirm unto said **Grantee**, its successors and assigns, a permanent and exclusive easement for the construction, operation, maintenance, repair, replacement and removal of sewer pipelines, manholes, and appurtenances thereto, including the right and privilege at any time and from time to time to enter upon said easement, including the right to enter the Grantors' land to access such easement, over, under, through, across, in and upon the following described lands in Randolph County, Missouri, to-wit:

*See Attached Exhibit "A"
for Legal*

GRANTEE, its successors, and assigns, shall have the right of ownership, use, and control of all sanitary sewers, underground pipe, manholes, and all necessary appurtenances on the above-described property and for all proper purposes connected with the installation, use, maintenance, and replacement of the sanitary sewer.

SPECIAL CONDITIONS: The City (Grantee) agrees

- to bore under the Grantors' driveway and under a stump with bushes.

- The City of Moberly agrees not to require the Grantors to connect to the public sewer system of the City of Moberly or any successor thereof.
- Upon completion of construction, the Grantee will restore the property to as close to the original condition as possible.

GRANTORS agree not to obstruct or interfere with Grantee's use and enjoyment of the easement granted hereunder by any means, including, without limitation, obstructing or interfering with the operation, maintenance, or access to such pipelines, manholes, and appurtenances thereto, by erecting, or causing or allowing to be erected, any building or structure other than fences on said easement.

GRANTORS further state that they are lawfully seized of title to the land through which said easement is granted and that they have good and lawful right to convey said easements to the **GRANTEE** herein.


GRANTORS, to the fullest extent allowed by law, including, without limitation, section 527.188, RSMo. (2006), hereby waives any right to request vacation of the easement herein granted.

THIS GRANT and easement shall, at all times be deemed to be and shall be, a continuing covenant running with the land and shall be binding upon the successors and assigns of the **GRANTOR**.

TO HAVE AND TO HOLD THE SAME, together with all appurtenances and immunities thereunto belonging or in anyway appertaining, unto the City of Moberly, Missouri, a Municipal Corporation, and to its successors and assigns forever.

IN WITNESS WHEREOF, this 9th September day of 2022


Travis Bue

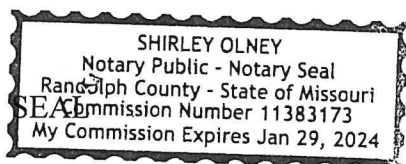

Connie Bue

ACKNOWLEDGMENT

State of Missouri)
) ss
 County of Randolph)

On this 9 day of September in the year 2022, before me, a Notary Public in and for said state, personally appeared Travis Bue, known to me to be the person who executed the within Easement and acknowledged to me that he executed the same for the purposes therein stated.

In Testimony Whereof, I have set my hand and affixed my official seal.

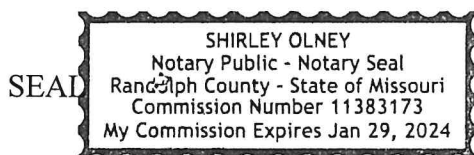


Shirley Olney
 Notary Public

State of Missouri)
) ss
 County of Randolph)

On this 9 day of September in the year 2022, before me, a Notary Public in and for said state, personally appeared Connie Bue, known to me to be the person who executed the within Easement and acknowledged to me that she executed the same for the purposes therein stated.

In Testimony Whereof, I have set my hand and affixed my official seal.



Shirley Olney
 Notary Public

In Testimony Whereof, I have set my hand and affixed my official seal.

Shirley Olney
 Notary Public Signature

EXHIBIT A


EASEMENT LEGAL DESCRIPTION

DESCRIPTION PUBLIC SEWER EASEMENT - CONNIE PEACOCK & TRAVIS BUE
FOR CITY OF MOBERLY
JOB #200700
PARCEL 42

DECEMBER 13, 2021

A STRIP OF LAND LOCATED IN THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 54 NORTH, RANGE 14 WEST, RANDOLPH COUNTY, MISSOURI AND BEING PART OF THE LAND DESCRIBED IN THE QUIT-CLAIM DEED RECORDED IN BOOK 649, PAGE 728 AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE NORTH 15.00 FEET OF THE ABOVE-DESCRIBED TRACT, SAID STRIP BEING 15.00 FEET PARALLEL AND ADJACENT TO THE SOUTH RIGHT OF WAY LINE OF STATE ROUTE JJ. THIS STRIP CONTAINS APPROXIMATELY 2,910 SQUARE FEET.


DAVID T. BUTCHER, PLS. 2002014005
12/13/2021
DATE



CROCKETT ENGINEERING CONSULTANTS 1000 W. Nifong Blvd., Building 1 Columbia, Missouri 65103 (573) 447-0292 www.crocketteengineering.com	CORPORATE NUMBER 200056004	SEWER EASEMENT - CONNIE PEACOCK & TRAVIS BUE
	DATE: 12/13/21	NW 1/4 SECTION 32, TOWNSHIP 54 NORTH, RANGE 14 WEST, RANDOLPH COUNTY, MISSOURI
	PROJECT: 200700	

-
1. Title: PERMANENT SEWER EASEMENT
 2. Date: 9-10-22
 3. Grantor: Ronald W. Mason and Nelsie L. Mason, Husband and Wife
 4. Grantee: City of Moberly, Missouri
 5. Mailing Address of Grantee: 101 West Reed Street, Moberly, MO 65270
 6. Legal Description:

A STRIP OF LAND LOCATED IN THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 54 NORTH, RANGE 14 WEST, RANDOLPH COUNTY, MISSOURI AND BEING PART OF THE LAND DESCRIBED IN THE WARRANTY DEED RECORDED IN BOOK 456, PAGE 696 AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE NORTH 17.00 FEET OF THE ABOVE-DESCRIBED TRACT, SAID STRIP BEING 17.00 FEET PARALLEL AND ADJACENT TO THE SOUTH RIGHT OF WAY LINE OF STATE ROUTE JJ. THIS STRIP CONTAINS APPROXIMATELY 2,040 SQUARE FEET

PERMANENT SEWER LINE EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT, Ronald W. Mason and Nelsie L. Mason, husband and wife, hereinafter called the Grantor, for and in consideration of one dollar and other good and valuable consideration, the receipt of which is hereby acknowledged, does hereby grant, sell and convey unto the City of Moberly, Missouri, a municipal corporation of the State of Missouri, hereafter called Grantee, a permanent easement or right of way for the location, construction, reconstruction, maintenance, removal, operation and repair of a sewer line or forcemain extension, and any and all appurtenances incidental thereto on, over, under and through the following described tract of land lying, being and situated in the City of Moberly, Randolph County, Missouri, to-wit:

A STRIP OF LAND LOCATED IN THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 54 NORTH, RANGE 14 WEST, RANDOLPH COUNTY, MISSOURI AND BEING PART OF THE LAND DESCRIBED IN THE WARRANTY DEED RECORDED IN BOOK 456, PAGE 696 AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE NORTH 17.00 FEET OF THE ABOVE-DESCRIBED TRACT, SAID STRIP BEING 17.00 FEET PARALLEL AND ADJACENT TO THE SOUTH RIGHT OF WAY LINE OF STATE ROUTE JJ. THIS STRIP CONTAINS APPROXIMATELY 2,040 SQUARE FEET.

TO HAVE AND TO HOLD the same for the aforesaid use with all rights, privileges, appurtenances, and immunities thereto belonging unto the Grantee, its successors and assigns for so long as said use shall continue, the Grantor hereby covenanting for its heirs and successors and assigns unto the Grantee, its successors and assigns the following:

1. Said easement will be kept free from buildings and any other structures or obstructions which will interfere with the Grantee in using said land for the purpose of erecting, constructing, reconstructing, operating, repairing, and maintaining said sewer line or forcemain extension and appurtenances.
2. The right of Grantee, its agents, servants, employees, or independent contractor to go upon said land, and so much of the Grantor's adjoining land as may be reasonably necessary, at any time for the purpose of erecting, constructing, reconstructing, operating, removing, replacing, repairing, or maintaining said sewer line or forcemain extension and all appurtenances incidental thereto.

3. That Grantor is lawfully seized and possessed of the real estate above described, that they have a good and lawful right to convey the same; that it is free from all encumbrances done or suffered by them which would interfere with the rights granted hereunder; and that they will forever warrant and defend the title thereto against the lawful claims of all affecting the right and easement granted hereunder.

4. Grantee may exercise the rights granted under this instrument so long as Grantee utilizes the real estate above described for the purpose of erecting, constructing, reconstructing, operating, removing, replacing, repairing or maintaining said sewer line and once Grantee ceases such use this Easement shall terminate.

IN WITNESS WHEREOF, said Grantor does hereunder set his hand and subscribe his name to the foregoing, this 6 day of September, 2022.

CITY OF MOBERLY, MISSOURI, Grantee

Grantors

By: _____
Brian Crane, City Manager

By: Ronald W. Mason
Ronald W. Mason, Grantor

ATTEST: _____
Shannon Hance, City Clerk

By: Nelsie L. Mason
Nelsie L. Mason, Grantor

GRANTOR'S ACKNOWLEDGMENT

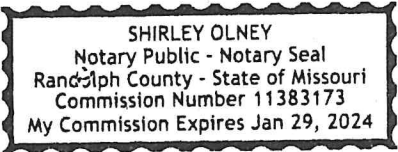
STATE OF MISSOURI)
)
COUNTY OF RANDOLPH)

On this 6 day of September, 2022, before me, the undersigned Notary Public, personally appeared Ronald W. Mason and Nelsie L. Mason, to me personally known, who by me being duly sworn, did say that they are man and wife, and that said instrument was signed by them upon and acknowledged that they executed the same as their free act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal at my office in Randolph County, Missouri, the day and year last above written.

Shirley Olney
Notary Public

My commission expires Jan 29, 2024



GRANTEE'S ACKNOWLEDGMENT

STATE OF MISSOURI)
)
 COUNTY OF RANDOLPH)

On this _____ day of _____, 2022, before me, the undersigned Notary Public, personally appeared Brian Crane, to me personally known, who being by me duly sworn, did say he is the City Manager of the City of Moberly, Missouri, a municipal corporation, and that said instrument was signed and sealed on behalf of said corporation by authority of its City Council, and the said Brian Crane acknowledged said instrument to be the free act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Notarial Seal at my office in Randolph County, Missouri, the day and year last above written.

 Notary Public

My commission expires: _____

City of Moberly

City Council Agenda Summary

Agenda Number: #19.

Department: Parks

Date: September 19, 2022

Agenda Item: A Resolution Authorizing And Accepting A Change Order To The Agreement With Safeslide Restoration For Flume Repair.

Summary: Attached is a document from SafeSlide on the slide recoating project. They are into significant extra time and chemical to remove wax buildup evidently used at some point in the past. Wax is sometimes used to make a newer slide shine, but should only be used on slide interiors. The wax bakes into the coating, preventing new coating from adhering. It is a very labor intensive process removing it with a powerwasher and chemical, requiring them to go over the slide inch-by-inch multiple times.

The change order is being based on last year's costs rather than current years costs since that is when the bid process was run and the original proposal was run through Council. Most companies won't work that way, but that reduced the change order from \$7,789 to \$5,500.

In the end, this will provide us with a quality slide recoating, we will know what we are working with as we have been battling issues with the coating for the last few years, and this will ensure the company's 5 year warranty is intact – most companies only have 1 year warranties.

Recommended

Action: Approve the Resolution

Fund Name: Parks – Capital Improvement

Account Number: 115.041.5502

Available Budget \$: \$419,130.54

ATTACHMENTS:

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

Roll Call

Aye **Nay**

Mayor

M___ S___ **Jeffrey** ___ ___

Council Member

M___ S___ **Brubaker** ___ ___

M___ S___ **Kimmons** ___ ___

M___ S___ **Kyser** ___ ___

M___ S___ **Lucas** ___ ___

Passed Failed

BILL NO. _____

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND ACCEPTING A CHANGE ORDER TO THE AGREEMENT WITH SAFESLIDE RESTORATION FOR FLUME REPAIR.

WHEREAS, on February 22, 2022, this Council accepted the bid of Safeslide Restoration in the amount of \$28,290.00 and authorized contracting to perform flume repair; and

WHEREAS, a proposed Change Order (attached hereto) has been submitted by Safeslide to double hard strip the coating and wax layer beneath at an additional cost of \$5,500.00; and

WHEREAS, City Staff recommends that the Council authorize acceptance of the Change Order and authorize the City Manager to execute and pay said Order.

NOW, THEREFORE, the Moberly, Missouri, City Council hereby accepts and approves the attached Change Order and authorizes the City Manager to execute the Change Order on behalf of the City and to take such further action as may be necessary to carry out the intent of this Resolution.

RESOLVED this 19th day of September, 2022, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, MRCC, City Clerk

CHANGE ORDER

#19.

PROJECT NAME	Moberly Aquatic Center		
LOCATION OF WORK	Moberly Missouri		
PROJECT MANAGER	Martin Padilla	CUSTOMER	Troy Brock
REQUESTING PARTY	Safe Slide Restoration	DATE OF REQUEST	9/7/22

CHANGE REQUEST	
DESCRIPTION OF CHANGES NEEDED	Double Hard Strip of both the coating and wax layer beneath.
REASON FOR CHANGE	The initial strip took the previous coatings off, but there is a layer of wax that still needs to come off for us to be able to warranty this in good faith.
ADDITIONAL INFORMATION (Additional lift charges or other rental charges?)	N/A

CHANGE IN CONTRACT AMOUNT		ADDITIONAL INFORMATION	
ORIGINAL CONTRACT AMOUNT	\$28,290.00	ORIGINAL JOB NUMBER	0222.037
CHANGE ORDER AMOUNT	\$5,500.00	NEW JOB NUMBER (If Needed?)	Same
Savings based on when this was contracted (Spring 2022) as opposed to current pricing:	\$7,789.00 \$5,500.00	New Project Total:	\$33,790.00

Moberly Aquatic Center: Brian Crane

Date: 9-7-22

Print: Brian Crane

Safe Slide Restoration: Joseph Atherton

Date: 9-7-22

Print: Joseph Atherton

To: City Council; Park Board; City Manager, Brian Crane
From: Troy Bock, Director
Date: September 7, 2022
Subject: Pool Slide Change Order

Attached is a document from SafeSlide on the slide recoating project. They are into significant extra time and chemical to remove wax buildup evidently used at some point in the past. Wax is sometimes used to make a newer slide shine, but should only be used on slide interiors. The wax bakes into the coating, preventing new coating from adhering. It is a very labor intensive process removing it with a powerwasher and chemical, requiring them to go over the slide inch-by-inch multiple times.

The change order is being based on last year's costs rather than current years costs since that is when the bid process was run and the original proposal was run through Council. Most companies won't work that way, but that reduced the change order from \$7,789 to \$5,500.

In the end, this will provide us with a quality slide recoating, we will know what we are working with as we have been battling issues with the coating for the last few years, and this will ensure the company's 5 year warranty is intact – most companies only have 1 year warranties.

City of Moberly

City Council Agenda Summary

Agenda Number: _____

#20.

Department: City Clerk

Date: September 19, 2022

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

Summary: Through the course of regular City operations, debts to various vendors and agencies are incurred. The majority are charged to the City through invoices, other debts are incurred through contractual arrangements for services, financing of purchases, and long-term debt. This resolution approves payment of two types of items; (1) those with due dates within the next two weeks, and (2) for payments that have been made for items with due dates that occurred since the previous appropriation.

Recommended

Action: Approve this resolution.

Fund Name: N/A

Account Number: N/A

Available Budget : N/A

ATTACHMENTS:

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

Roll Call

Aye

Nay

Mayor

M___ S___ **Jeffrey** _____

Council Member

M___ S___ **Brubaker** _____

M___ S___ **Kimmons** _____

M___ S___ **Kyser** _____

M___ S___ **Lucas** _____

Passed Failed

BILL NO. _____

RESOLUTION NO. _____

A RESOLUTION APPROPRIATING MONEY OUT OF THE TREASURY OF THE CITY OF MOBERLY, MISSOURI IN THE AMOUNT OF \$655,586.08.

WHEREAS, the funds are to be disbursed as follows;

SECTION 1: There is hereby appropriated out of the **General Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 19, 2022 in the amount of \$104,738.34.

SECTION 2: There is hereby appropriated out of the **Payroll Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 19, 2022 in the amount of \$45,093.16.

SECTION 3: There is hereby appropriated out of the **Solid Waste Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 19, 2022 in the amount of \$94,308.96.

SECTION 4: There is hereby appropriated out of the **Heritage Hills Golf Course Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 19, 2022 in the amount of \$16,134.01.

SECTION 5: There is hereby appropriated out of the **Parks and Recreation Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 19, 2022 in the amount of \$32,878.40.

SECTION 6: There is hereby appropriated out of the **Airport Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 19, 2022 in the amount of \$90,125.86.

SECTION 7: There is hereby appropriated out of the **Utilities Collection Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 19, 2022 in the amount of \$4,417.03.

SECTION 8: There is hereby appropriated out of the **Utilities OP & Maintenance Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 19, 2022 in the amount of \$79,259.03.

SECTION 9: There is hereby appropriated out of the **Utilities OP Reserve Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 19, 2022 in the amount of \$5,869.43.

SECTION 10: There is hereby appropriated out of the **Route JJ Sewer Extension Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 19, 2022 in the amount of \$29,276.75.

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 September 19, 2022 in the amount of \$1,433.58.

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 September 19, 2022 in the amount of \$121,880.00.

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 September 19, 2022 in the amount of \$8,091.74.

SECTION 14: There is hereby appropriated out of the **Ameren MO Solar Rebates Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 19, 2022 in the amount of \$1,719.49.

SECTION 15: There is hereby appropriated out of the **Solar Systems Settlement Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 19, 2022 in the amount of \$3,910.33.

SECTION 16: There is hereby appropriated out of the **Downtown CID Sales Tax Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 19, 2022 in the amount of \$5,400.00.

SECTION 17: There is hereby appropriated out of the **Downtown CID Property Tax Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due September 19, 2022 in the amount of \$11,049.97.

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

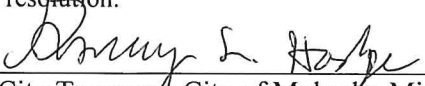
RESOLVED this 19th day of September 2022 by the Council of the City of Moberly, Missouri.

ATTEST:

Presiding Officer

Shannon Hance, MRCC, City Clerk

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

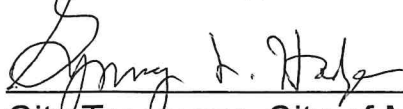


City Treasurer, City of Moberly, Missouri

**EXPENSES PAID SEPTEMBER 2, 2022 - SEPTEMBER 15, 2022 FOR THE
FOLLOWING FUNDS ARE TO BE INCLUDED WITH THE
SEPTEMBER 19, 2022 APPROPRIATION RESOLUTION TOTAL.**

General Fund	\$ 104,738.34
Payroll Fund	\$ 45,093.16
Solid Waste Fund	\$ 94,308.96
Heritage Hills Golf Course Fund	\$ 16,134.01
Parks and Recreation Fund	\$ 32,878.40
Airport Fund	\$ 90,125.86
Utilities Collection Fund	\$ 4,417.03
Utilities OP & Maintenance Fund	\$ 79,259.03
Utilities OP Reserve Fund	\$ 5,869.43
Route JJ Sewer Extension Fund	\$ 29,276.75
Emergency Telephone Fund	\$ 1,433.58
Transportation Trust Fund	\$ 121,880.00
Street Improvement Fund	\$ 8,091.74
Ameren MO Solar Rebates Fund	\$ 1,719.49
Solar Systems Settlement Fund	\$ 3,910.33
Downtown CID Sales Tax Fund	\$ 5,400.00
Downtown CID Property Tax Fund	\$ 11,049.97
Total	\$ 655,586.08

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



City Treasurer, City of Moberly, Missouri

9/15/2022

Date

BANK# BANK NAME

CHECK# DATE

ACCOUNT# NAME

CHECK AMOUNT CLEARED MANUAL VOID REASON FOR VOID

24 DISBURSEMENTS

91127	9/02/2022	6 AMEREN MISSOURI	230.99			
91128	9/09/2022	6120 AMAZON CAPITAL SERVICES	529.32			
91129	9/09/2022	6 AMEREN MISSOURI	67.09			
91130	9/09/2022	13 ARROW ENERGY INC	62,943.45			
91131	9/09/2022	17 AT&T 5001	678.20			
91132	9/09/2022	6245 AZAVAR	386.11			
91133	9/09/2022	4673 CRANE BRIAN	147.84			
91134	9/09/2022	3103 FASTENAL COMPANY	39.71			
91135	9/09/2022	1136 MFA PROPANE	32.50			
91136	9/09/2022	5239 MISSOURI DEPART OF REV 3375	4,417.03			
91137	9/09/2022	2299 O'REILLY AUTOMOTIVE STORES INC	1,478.24			
91138	9/09/2022	2593 RANDOLPH COUNTY RECORDER	216.00			
91139	9/09/2022	5639 SOCKET	.00		VOID:	
91140	9/09/2022	5639 SOCKET	2,659.31			
91141	9/09/2022	5214 THE TECH SHOP	31,200.00			
* 91142	Thru 91151					
91152	9/15/2022	7056 A&S TRANSPORT LLC	518.75			
91153	9/15/2022	4693 ADVANCED TURF SOLUTIONS	449.76			
91154	9/15/2022	1 ALTORFER INC	231.91			
91155	9/15/2022	6120 AMAZON CAPITAL SERVICES	247.21			
91156	9/15/2022	3112 ARAMARK UNIFORM SERVICES	1,408.59			
91157	9/15/2022	790 ARISTA INFORMATION SYSTEMS INC	3,161.04			
91158	9/15/2022	6995 ARMAND ADVERTISING LLC	271.58			
91159	9/15/2022	30 WOOGEDY LLC	50.00			
91160	9/15/2022	15 AUSTIN COFFEE SERVICE	171.09			
91161	9/15/2022	6925 AVIATION FUEL PRODUCTS LLC	320.33			
91162	9/15/2022	5632 AXON ENTERPRISE INC	19,128.00			
91163	9/15/2022	6603 BAILEY DOROTHY	25.00			
91164	9/15/2022	7041 BAKER DEAN	200.00			
91165	9/15/2022	3625 BARR ENGINEERING COMPANY	499.00			
91166	9/15/2022	6996 BILLINGTON CLOE	20.00			
91167	9/15/2022	34 BOB'S TIRE, LLC	67.00			
91168	9/15/2022	5057 BOONE ANTHONY G.	1,977.88			
91169	9/15/2022	7052 BOTHELL DEBORAH	870.00			
91170	9/15/2022	2885 BOTKINS TRUCKING LLC	256.78			
91171	9/15/2022	2605 BRATCHER'S MARKET	149.88			
91172	9/15/2022	2975 BRENNTAG MID SOUTH INC	935.75			
91173	9/15/2022	191 BROWNFIELD OIL CO INC	157.00			
91174	9/15/2022	7034 BUE TRAVIS	1,300.00			
91175	9/15/2022	330 CARPENTER STREET BAPTIST CHURCH	200.00			
91176	9/15/2022	104 CARTER-WATERS	334.13			
91177	9/15/2022	7045 CASE JOHN	4,500.00			
91178	9/15/2022	1142 CENTRAL CHRISTIAN CHURCH	25.00			
91179	9/15/2022	4006 CITY OF COLUMBIA	350.90			
91180	9/15/2022	7039 CLASS OF 1972	200.00			
91181	9/15/2022	6997 COMSTOCK MEGHAN	20.00			
91182	9/15/2022	2645 CORE & MAIN LP	6,173.11			
91183	9/15/2022	678 CROWN POWER & EQUIPMENT	1,021.43			
91184	9/15/2022	2913 CULLIGAN WATER CONDITIONING	51.88			
91185	9/15/2022	2908 CUNNINGHAM VOGEL & ROST PC	9,562.50			
91186	9/15/2022	6200 DAVENPORT JEREMY	20.00			

BANK#	BANK NAME	CHECK#	DATE	ACCOUNT# NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
91187		9/15/2022		4704 DAVID ALLEN CONSTRUCTION	23,800.00				
91188		9/15/2022		4446 DAVID LYNELLE	200.00				
91189		9/15/2022		6874 DICKSON RON	20.00				
91190		9/15/2022		7063 DURAEDGE PRODUCTS	3,980.00				
91191		9/15/2022		7033 EASLEY MIRANDA	200.00				
91192		9/15/2022		7038 EVERTS TAYLOR	25.00				
91193		9/15/2022		3103 FASTENAL COMPANY	791.91				
91194		9/15/2022		5754 FIRST STATE COMMUNITY BANK	16,134.01				
91195		9/15/2022		701 FOUR ACRES NURSERY INC	4,150.00				
91196		9/15/2022		7043 FOX MIKE & DENITA	887.50				
91197		9/15/2022		7000 FREEMAN KENEDI	20.00				
91198		9/15/2022		2839 FUSION TECHNOLOGY LLC	1,554.58				
91199		9/15/2022		702 FUSSELMAN SALVAGE CO	20.00				
91200		9/15/2022		704 GALLS LLC	302.26				
91201		9/15/2022		6584 GLASGOW GERALDINE	200.00				
91202		9/15/2022		2956 GREEN HILLS VET CLINIC LLC	248.47				
91203		9/15/2022		988 GULF STATES DISTRIBUTORS	1,410.00				
91204		9/15/2022		7001 GUTHRIE DILLAND	25.00				
91205		9/15/2022		737 HACH COMPANY	161.02				
91206		9/15/2022		7048 HAYES ROBERT & ALICE	1,022.50				
91207		9/15/2022		7036 HAYWARD DEASIA	25.00				
91208		9/15/2022		7050 HOUSTON JOYE	1,125.00				
91209		9/15/2022		6365 HUDDLESTON JACOB	228.23				
91210		9/15/2022		763 SUMNER ONE	279.05				
91211		9/15/2022		766 INLAND TRUCK PARTS	287.08				
91212		9/15/2022		5591 INOVATIA LABORATORIES LLC	1,126.50				
91213		9/15/2022		6671 IRVINBILT CONSTRUCTORS INC	2,612.50				
91214		9/15/2022		7058 JACSCIC PROPERTY MANAGEMENT	902.50				
91215		9/15/2022		7002 JIVE HOLDING COMPNAY LLC	10,000.00				
91216		9/15/2022		7004 KEISER HOLLY	25.00				
91217		9/15/2022		89 KINDER DAVID	187.00				
91218		9/15/2022		1319 KOHL WHOLESALE	648.02				
91219		9/15/2022		3144 KZZT FM 105 INC	82.50				
91220		9/15/2022		2340 LAUBER MUNICIPAL LAW LLC	2,262.00				
91221		9/15/2022		1381 LEON UNIFORM COMPANY	135.00				
91222		9/15/2022		3180 MACK HILS INC	838.00				
91223		9/15/2022		7006 MARCH RACHEL	30.00				
91224		9/15/2022		679 MARTECK	601.19				
91225		9/15/2022		7008 MASON RONALD & NELSIE	3,362.00				
91226		9/15/2022		2717 MATHESON TRI GAS INC	185.69				
91227		9/15/2022		7009 MAY MILTON & SARAH	1,741.00				
91228		9/15/2022		1694 MFA INCORPORATED	1,232.98				
91229		9/15/2022		1688 MFA OIL COMPANY	4,949.48				
91230		9/15/2022		1726 MIDWEST ENVIR CONSULTANTS INC	89.50				
91231		9/15/2022		3605 MO DEPT OF NATURAL RESOURCES	750.00				
91232		9/15/2022		3041 MO ONE CALL SYSTEM INC	272.50				
91233		9/15/2022		1821 MO PETROLEUM PRODUCTS CO	121,880.00				
91234		9/15/2022		2907 MOBERLY READY MIX	1,358.38				
91235		9/15/2022		5087 MONNIG SHELLEY	20.00				
91236		9/15/2022		4906 MUTTER FARMS LLC	3,030.49				
91237		9/15/2022		6528 NEGWER MATERIALS INC	788.99				
91238		9/15/2022		2152 NEMO ELECTRIC CO INC	660.00				
91239		9/15/2022		2802 NORFOLK SOUTHERN	780.08				

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
CHECK#	DATE							
91240	9/15/2022	7062	PALMATORY MARTHA & GEORGIE	1,915.00				
91241	9/15/2022	366	PALMATORY'S	141.40				
91242	9/15/2022	5727	PEST PRO SOLUTIONS INC	125.00				
91243	9/15/2022	2596	PLUMB SUPPLY COMPANY-MOB	22.26				
91244	9/15/2022	6551	PRO PUMPING & HYDROJETTING LLC	4,258.00				
91245	9/15/2022	5829	Q SECURITY SOLUTIONS LLC	223.00				
91246	9/15/2022	415	RANDOLPH AREA YMCA	1,752.92				
91247	9/15/2022	2593	RANDOLPH COUNTY RECORDER	264.00				
91248	9/15/2022	7060	REED HOLLY	2,202.50				
91249	9/15/2022	5751	REMOLE COATINGS LLC	5,400.00				
91250	9/15/2022	6072	REYNOLDS ROBIN	20.00				
91251	9/15/2022	7010	ROBBINS JASON	20.00				
91252	9/15/2022	4421	RUCKER BARRY	134.08				
91253	9/15/2022	2600	SAFE PASSAGE	116.00				
91254	9/15/2022	280	SCHIPPERS INTERNATIONAL TRUCK	362.95				
91255	9/15/2022	617	SCHULTE SUPPLY INC	1,992.37				
91256	9/15/2022	6999	SCULL KARI	20.00				
91257	9/15/2022	3062	SHERWIN WILLIAMS	131.97				
91258	9/15/2022	2684	SHERWOOD'S SIGNS LLC	142.50				
91259	9/15/2022	7011	SMITH BRANDON	1,910.00				
91260	9/15/2022	2610	BRENDLINGER ENTERPRISES INC	295.00				
91261	9/15/2022	7013	SPILLER ADRIENNE	20.00				
91262	9/15/2022	7054	STAIGER CHARLES & KIM	300.00				
91263	9/15/2022	5758	STARGUARD ELITE LLC	50.00				
91264	9/15/2022	6301	STLF DIESEL REPAIR LLC	11,041.67				
91265	9/15/2022	2637	SYDENSTRICKER FARM & LAWN	1,356.76				
91266	9/15/2022	6711	THE SPAY NEUTER PROJECT	255.00				
91267	9/15/2022	5737	THOMSON REUTERS-WEST	53.00				
91268	9/15/2022	3134	TOX REVIEW LLC	155.00				
91269	9/15/2022	7015	TUGGLE ELINOR	2,000.00				
91270	9/15/2022	4564	TURFMARK SERVICES LLC	10,530.00				
91271	9/15/2022	6374	UNIFIRST CORPORATION	47.56				
91272	9/15/2022	3749	UNITED RENTALS	1,877.46				
91273	9/15/2022	2643	UNITED WAY	979.86				
91274	9/15/2022	7047	US PAYMENTS LLC	20,084.04				
91275	9/15/2022	5575	USI INSURANCE SERVICE LLC	6,250.00				
91276	9/15/2022	2921	UTILITY SERVICE CO INC	21,605.70				
91277	9/15/2022	2646	VALIC	760.00				
91278	9/15/2022	6531	VESTAL TREA	25.00				
91279	9/15/2022	7017	VROMAN JENNY	20.00				
91280	9/15/2022	7019	WATERMANN MACEY	20.00				
91281	9/15/2022	7023	WEKENBORG BROOKE	20.00				
91282	9/15/2022	7021	WEKENBORG TIMOTHY	20.00				
91283	9/15/2022	6780	WETMORE SCOTT	1,360.00				
91284	9/15/2022	6401	WILBERT MEMORIALS/MOBERLY	195.00				
91285	9/15/2022	7024	WILLIAMS ASHLI	25.00				
91286	9/15/2022	5908	WILLIAMS KEEPERS, LLC	2,700.00				
91287	9/15/2022	5925	WILLIS MARK	11,750.00				
91288	9/15/2022	7028	WINTERBLOWER WILLIAM	2,021.00				
91289	9/15/2022	2772	WIRELESS USA	981.40				
91290	9/15/2022	7030	WISDOM JOSHUA MICHAEL	1,200.00				
91291	9/15/2022	7031	WOLF GAYLE & MARY	1,499.00				
91292	9/15/2022	5298	ZAMKUS AND ASSOCIATES LLC	2,500.00				

ACCOUNTS PAYABLE CHECK REGISTER

#20.

BANK#	BANK NAME	CHECK#	DATE	ACCOUNT# NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
91293		9/15/2022		5294 ZURCHER TIRE INC	684.00				
*20211137									
20211138		9/06/2022		1800 MO LAGERS	42,730.30		E-PAY		
20211139		9/02/2022		6 AMEREN MISSOURI	214.69		E-PAY	VOID: ISSUE CHECK, NOT ACH	
20211140		9/02/2022		6 AMEREN MISSOURI	16.30		E-PAY	VOID: ISSUE CHECK, NOT ACH	
20211141		9/09/2022		5898 MOBERLY SOLAR, LLC	15,660.16		E-PAY		
20211142		9/09/2022		6343 WASTE MANAGEMENT SOLUTIONS	95,811.02		E-PAY		

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

BANK TOTALS:	
OUTSTANDING	655,586.08
CLEARED	.00

BANK 24 TOTAL	655,586.08
 VOIDED	 230.99

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
100 GENERAL FUND	104,738.34	104,738.34	.00	16.30
105 PAYROLL FUND	45,093.16	45,093.16	.00	.00
110 SOLID WASTE FUND	94,308.96	94,308.96	.00	.00
114 HERITAGE HILLS GOLF CRSE	16,134.01	16,134.01	.00	.00
115 PARKS & RECREATION FUND	32,878.40	32,878.40	.00	214.69
120 AIRPORT FUND	90,125.86	90,125.86	.00	.00
300 UTILITIES COLLECTION FUND	4,417.03	4,417.03	.00	.00
301 UTILITIES OP & MAINT	79,259.03	79,259.03	.00	.00
303 UTILITIES OP RESERVE	5,869.43	5,869.43	.00	.00
314 ROUTE JJ SEWER EXTENSION	29,276.75	29,276.75	.00	.00
400 EMERGENCY TELEPHONE FUND	1,433.58	1,433.58	.00	.00
600 TRANSPORTATION TRUST FUND	121,880.00	121,880.00	.00	.00
601 STREET IMPROVEMENT FUND	8,091.74	8,091.74	.00	.00
903 AMEREN MO SOLAR REBATES	1,719.49	1,719.49	.00	.00
906 SOLAR SYSTEMS SETTLEMENT	3,910.33	3,910.33	.00	.00
911 DOWNTOWN CID SALES TAX	5,400.00	5,400.00	.00	.00
912 DOWNTOWN CID PROP TAX	11,049.97	11,049.97	.00	.00

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

#20.

BANK#	BANK NAME	
CHECK#		DESCRIPTION

24 DISBURSEMENTS

91127 Thru 91141 Accounts Payable Checks

91142 Thru 91151 Utility Billing Checks

91152 Thru 91293 Accounts Payable Checks

20211138 Thru 20211142 Accounts Payable E-Pay

City of Moberly

City Council Agenda Summary

Agenda Number: #21.

Department: City Manager

Date: September 19, 2022

Agenda Item: Department Head Monthly Reports

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

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

Recommended

Action: Just for your review

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

ATTACHMENTS:

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

Roll Call

Aye

Nay

Mayor

M___ S___ **Jeffrey** ___ ___

Council Member

M___ S___ **Brubaker** ___ ___

M___ S___ **Kimmons** ___ ___

M___ S___ **Davis** ___ ___

M___ S___ **Kyser** ___ ___

Passed Failed

COMMUNITY DEVELOPMENT/PUBLIC WORKS MONTHLY REPORT

#21.

August 2022

A. PROJECTS

Community Development

Demolition – Work continues on the structure removal. We have two residential and one commercial on Fowler pending removal. They have done a nice job with clean up, backfill and grading of lots. We are working on the next round of structures to put out for bid.

We are doing an emergency abatement of a lot where the homeowner removed the burnt-out structure of a house but has immense amounts of debris remaining on-site. We are also requesting proposals for the demolition of the Moberly Inn facility. That effort will continue moving forward.

P&Z - we have been researching Landscaping ordinances, shipping containers for storage in residential neighborhoods, and reviewing the use table as it pertains to the B-1 district. At this time, we are moving forward with a recommended Landscaping ordinance that P&Z reviewed a preliminary draft. The final will be up for their review/approval at the October 3rd special P&Z meeting.

911 Tower– I have been reviewing properties, some with the RR as to the best location for the 911 tower. The RR was fairly cooperative and responsive, but we have since determined that the best location/option was on City owned property. They have a 330' tower that was not in good enough condition for 911 use, and if we got a ground lease, we would have a no compete clause that would not allow us to lease any other space on the tower.

Moulton Street/Beanery – The RR is needing a portion of the r/w of Moulton right at the intersection of Coates to rework the crossing gates to make them safer and prevent vehicles getting trapped between the active tracks. While making Moulton one-way to the North is not ideal, it will not cause significant issues. While we are not asking for compensation in return, we are asking for them to commit to the removal of the Beanery facility, as they had verbally stated they would do that in the past, and it is becoming even more of an overgrown eyesore on the fringe of our downtown.

I was surprised to get an e-mail back quickly from Ashton Lim-Wilson, the Property Agent in Atlanta saying he was going to look at the property and determine the necessary further action. I sent pictures and concerns, and it feels like they are willing to get it addressed rather quickly.

Grant Review – With all the various funding coming out, we are meeting weekly with B&W and MTCOG to discuss our needs as they compare to funding opportunities and evaluating what our potential match would have to be if successful. As with all grants, they have a focus of what they are trying to achieve with the funds, and the locations/populations they are trying to target. This is one of those rare time when there are more fires than we have irons to throw in them.

I was able meet with Wasowicz's and they seem agreeable for the terms to move the pillars on to their property. I have e-mailed them the new documents and hope they contact us soon to execute, so that we can get foundations constructed yet this fall.

Fennel Complex – I have been pressing Richard Warren and David Kinder to get the fence constructed and up this year. All the posts that will support the overhead light strings are in, and they continue to put a few post in at a time. It is slow going as they have templates they have to install as they go to make sure spacing is spot on, as there is only minimal adjustment in the construction. The panels and materials are very heavy and sturdy. It will be a long-term quality product. We will do final grading around the bottom of the fence once it is all in.

They will start testing light cables overhead in mid-September.
We will be finishing tuck pointing and acid washing mortar soon, then they will start the window install in the Fennel.

I have met with McClure, who did the grant funded design to look at some layout options for the interior. I hope to get back with them soon as to some ideas.

Wayfinding signage – We have been back and forth with Arcturis on the final contract. They were wanting to do nearly all of the work via video conference, as far as stakeholder meetings. I feel it is important to have at least one face to face meeting with areas stakeholders. He agreed and was revising contract (same price). I am waiting on that at this time.

5th Street development – We had a follow up meeting with a developer and have a preliminary site plan for a 6-unit development on these City parcels. The engineer is working on final site plan for staff to review, but all parties are anticipating this project to be well underway this year.

Public Works

MODOT

We have numerous topics that we are continuing to work with Modot on;

Excess R/W along Hwy 24 – As you know we have requested acquisition on these as they were not mowing them. While we have not gotten word back on the acquisition, they did have crews down on Sept. 9th push mowing the slopes. Maintenance was one of our main factors to acquire them.

Rollins St. sidewalk TAP – We were notified on Sept. 8th that we were approved for the funding requested. This is an 80/20 match with TAP funds not to exceed \$328,916.00. This will follow the work Modot is doing on the North side of Rollins and have it looking very nice and ADA functional.

Routh M Trail Extension – We received word back on this that we could not put a trail over the overpass without a physical separation barrier. I am trying to determine if we would be allowed to complete something on the existing structure, or if we would have to tie something to the outside of the bridge, which would likely be cost prohibitive.

NE Corner of Rollins & Morley – Working with Huffman Insurance, the City acquired a r/w permit from Modot to allow Huffman to contract with four acres to removes some of the overgrown bushes and seed the slope back to a grassy mowable condition. Huffman will have the ongoing maintenance of the slope.

Concrete Contractor (DMC) projects in process or coming up soon

Thompson Street – They are nearing the completion of the curb and gutter; they will finish that and start on sidewalks.

Martin Lane – It does not look likely that we will be able to complete this prior to paving, so we are going to construct a 12’ header strip that the asphalt group can start at, and concrete can be completed later. This will make for a smoother transition.

Ditching Bids - We have contracts completed and have notified Willis to get started ASAP with Martin Lane being top priority. I am hopeful we can get it ditched prior to paving.

Sturgeon Street Hill - Willis has been notified to proceed at their earliest possible time. We need to get that finished and closed up, hopefully in time for the Capital paving crew to top it all off for a uniform long-term finish.

#21.

Airport

Airport – Much of the metal siding is on the office building, with the hold up being windows to arrive. The interior is gutted out and on hold until we get approval from FAA as to how we can proceed with the use of that area. I have a conference call with them and our consultant Sept. 16th to discuss. He has the new roof on both small hangars now, we are waiting on gutters.

Through this work, we have determined that at least half of the second story roof will need to be replaced due to some wind damage in the past. We are getting quotes on that at this time.

I Attended the annual Four-States Conference in KC, this was a good opportunity to discuss our needs with Modot and FAA, as well as network with other airport managers as to problems/issues they are having and how they address them.

As you know, we have been working with Titus Chupp for the construction of a new 80x100' hangar. This will be the second largest hangar at the airport and will be one of the more visible. It will be immediately West of the hangar we are fixing up that we acquired from Graves Sandford. We are finally making those hangars look good and they will hardly be visible from the road once this is completed.

Cemetery Department

Staff has been rip-rapping some erosional areas which have make for some nice improvements. We are also looking at some needed repairs on the old Hackley Chapel. Mike Lagle our sexton, is proactive on addressing issues and has also been working on removing problem vegetation and has been getting numerous compliments from walkers and others that frequent the facility.

There was zero (0) grave lot sold; two (2) graves opened; and eight (8) monument permits sold during the month of August.

B. Planning & Zoning Commission

The Planning and Zoning Commission for the City of Moberly held a meeting on August 29, 2022.

1. Notice of a Public Hearing for a site plan review submitted by L&J Development on behalf of Moberly Hospital Company LLC for a new metal and masonry building for business use for the property located at 1515 Union Ave. This location is currently zoned B-3 (General Commercial District).
2. Notice of a Public Hearing for a re-zoning submitted by Alex Meyer and Steven Elder for the properties located at 1507 Huntsville Rd and 1535 Huntsville Rd. They are requesting these be zoned R-2 (Two Family Residential District). These locations are currently zoned B-3 (General Commercial District).

C. Code Enforcement

- 81 Inspection and reinspection's
- Drove checking grass
- Sent out letters on violations

Month of August: David

- Planning & Zoning 10%.
- Commercial Inspections 10%
- Residential New Construction Inspections 25%
- Residential Remodel Inspections 10%
- Office File System Organized 5%
- Letters of City Violations 25%
- Calling and answering residents on complaints 5%
- Discussing Codes with Contractors & Residents that come in 10%

Month of August: Aaron

- Planning & Zoning 30%.
- Building Inspections 35%
- Training new person 10%
- Historic Preservation Reviews & information 5%
- New Code Review information 10%
- Nuisance complaints 10%
- We are going to advertise for Asbestos testing.

City of Moberly - Street Department Aug-22					
MAINTENANCE FACILITY					
	Hours	O/T	Loads	Tons	Cost
Compost Mixing	0	0	0	0	\$0.00
Load Compost, Millings, & Mulch	21	0	137	0	\$0.00
Sand, Salt, & Geomelt Mixing	0	0	0	0	\$0.00
Tub Grinder Operation	21	0	0	0	\$0.00
Winter Weather Equipment Preparations	0	0	0	0	\$0.00
ROADS & ALLEYWAYS					
	Hours	O/T	Loads	Tons	Cost
Alleys, Grade & Rock	0	0	0	0	\$0.00
Catch Basin Maintenance	8	0	0	0	\$0.00
Crack Sealing	199	0	232	0	\$0.00
Culvert Flushing	0	0	0	0	\$0.00
Culvert Installation	93	0	4	0	\$0.00
Curb Repair	0	0	0	0	\$0.00
Ditch Maintenance	64	0	0	24	\$0.00

Ice & Snow Removal	0	0	0	0	\$0.00
Milling	0	0	0	0	\$0.00
Mowing, Right-Of-Ways	86	0	0	0	\$0.00
Rock Loaded/Hauled	0	0	0	0	\$0.00
Street Repair & Maintenance	561	0	31	6	\$0.00
Street Sign Maintenance	16	0	0	0	\$0.00
Street Sweeper Operation	55	0	14	0	\$0.00
Street Sweepings Hauled To Disposal	0	0	0	0	\$0.00
Weedeating & Brush Removal, Alleys	22	0	2	0	\$0.00
Weedeating & Brush Removal, Streets	210	0	0	0	\$0.00
Weedkiller Application, Alleys	32	0	6	0	\$0.00
Weedkiller Application, Streets	8	0	2	0	\$0.00
MISCELLANEOUS					
	Hours	O/T	Loads	Tons	Cost
Inmate Labor	875	0	0	0	\$0.00
Mowing, City Lots	101	0	0	0	\$0.00
Outer Road Fill Dump Site Grading	25	0	0	0	\$0.00
Sidewalk Maintenance	56	0	0	0	\$0.00
Trash Removal & Clean-Up, Downtown	16	0	63	0	\$0.00
Trash Removal & Clean-Up, All Wards	0	0	0	0	\$0.00
FACILITIES & EQUIPMENT MAINTENANCE					
	Hours	O/T	Loads	Tons	Cost
Airport Maintenance	24	0	0	0	\$0.00
Building Maintenance	12	0	0	0	\$0.00
Cemetery Maintenance	482	0	0	0	\$0.00
Grounds Maintenance	14	0	0	0	\$0.00
Landfill Maintenance	0	0	0	0	\$0.00
Maintenance Facility Maintenance	0	0	0	0	\$0.00
Wash Trucks & Equipment	16	0	0	0	\$0.00
MATERIALS PURCHASED					
	Loads	Tons	Cubic Yards	Gallons	Cost
Asphalt	0	0	0	0	\$0.00
Road Marking Paint, White	0	0	0	0	\$0.00
Road Marking Paint, Yellow	0	0	0	0	\$0.00
Salt	0	0	0	0	\$0.00
Sand	0	0	203	0	\$0.00

MECHANIC WORK PERFORMED		
	Units	Hours
Routine Service	15	31
Maintenance And Repair	12	57



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
August 2022**

1. Damaged Property – Victim: MP 55 YOA – Offender: Unknown – Case closed. No further information.
2. Assault – Victim: DG 52 YOA (refused to cooperate) – Offender: RP 42 YOA – Case closed.
3. Stealing – Victim: EB 38 YOA – Offender: Unknown – Case closed. No further information.
4. Stealing – Victim: JM 17 YOA – Offender: Unknown – Case Closed. No further information.
5. Assault – Victim: MM 55 YOA (refused to cooperate) – Offender: LW 48 YOA – Case cleared.
6. Stealing – Victim: OATS, Inc. – Offender: Unknown – Case closed. No further information.
7. Assault – Victim: YT 30 YOA (refused to cooperate) – Offender: AJ 19 YOA – Case cleared.
8. Stealing – Victim: KL 44 YOA – Offender: Unknown – Case closed. No further information.
9. Stealing – Victim: RL 55 YOA – Offender: Unknown – Case closed. No further information.
10. Stealing – Victim: JA 53 YOA – Offender Unknown – Case closed. No further information.
11. Damaged Property – Victim: KB 61 YOA – Offender: Other – Case closed. Civil.
12. Burglary – Victim: JH 78 YOA – Offender: Unknown – Case closed. No further information.
13. Assault – Victim: KB 47 YOA (refused to cooperate) – Offender: JW Unk. YOA – Case closed.

14. Peace Disturbance – Victim KW 54 YOA (refused to cooperate) – Offender: JS 33 YOA – Case closed
15. Assault – Victim: DB 40 YOA (refused to cooperate) – Offender: NN 22 YOA – Case closed
16. Assault – Victim: FR 52 YOA (refused to cooperate) – Offender: JW Unk. YOA – Case closed.
17. Assault – Victim: BW 31 YOA (refused to cooperate) – Offender: BR Unk. YOA – Case closed.
18. Burglary – Victim: RR 41 YOA – Offender: Unknown – Case closed. No further information.
19. Assault – Victim: ET 54 YOA (refused to cooperate) – Offender: JD 24 YOA – Case closed
20. Assault – Victim: GS 23 YOA (refused to cooperate) – Offender: AW 24 YOA – Case closed.
21. Assault – Victim: KR 23 YOA (refused to cooperate) – Offender: TL 35 YOA – Case closed.
22. Assault – Victim: AD 51 YOA (refused to cooperate) – Offender: JO 60 YOA – Case closed.
23. Stealing – Victim: Orscheln Farm & Home – Offender: Unknown – Case closed. No further information.
24. Stealing – Victim: TW 41 YOA – Offender: Unknown – Case closed. No further information.
25. Assault – Victim: CK 41 YOA (refused to cooperate) – Offender: TL 56 YOA – Case closed.
26. Peace Disturbance – Victim: LT 37 YOA (refused to cooperate) – Offender: FA 35 YOA – Case closed.
27. Assault – Victim: TC 31 YOA (refused to cooperate) – Offender: BW 31 YOA – Case closed.
28. Assault – Victim: AJ 19 YOA (refused to cooperate) – Offender: LT 27 YOA – Case closed.
29. Assault – Victim: GS 23 YOA (refused to cooperate) – Offender: AW 24 YOA – Case closed.
30. Stealing – Victim: KS 60 YOA – Offender: Unknown – Case closed. No further information.
31. Stealing – Victim: JJ 38 YOA – Offender: Unknown – Case closed. No further information.
32. Burglary – Victim: DC 42 YOA – Offender: Unknown – Case closed. No further information.
33. Assault – Victim: AD 68 YOA (refused to cooperate) – Offender: RT 60 YOA – Case closed.
34. Burglary – Victim: RC 42 YOA – Offender: Unknown – Case closed. No further information.
35. 1. Abuse/Neglect of a Child: Suspect: Undetermined; Victim: CD, W/F, 5yoa. Unfounded.
36. 2. Possession of Controlled Substance: Suspect: LH, W/F, 19 yoa; Victim: State of MO. Reports sent to RCPA.



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37. 3. Possession of Controlled Substance: Suspect: CB, W/F, 40 yoa; Victim: State of MO. Reports sent to RCPA
38. 4. Domestic Assault 2nd Deg: Suspect: ZJ, W/M, 28 yoa; Victim: RL, W/F, 26 yoa. Reports sent to RCPA.
39. 5. Parental Kidnapping: Suspect: AM, W/F, 33 yoa; Victim: LG, B/F, 13 yoa. Case Cleared, Unfounded.
40. Stealing (Felony): Suspect: JA W/M, 28 YOA; Victim: LJ W/F, 54 YOA. Reports sent to RCPA.
41. 2. Harassment (1st Degree): Suspect: RH W/M, 39 YOA; Victim: AH W/F, 19 YOA. Reports sent to RCPA.
42. 3. Burglary: Suspect: DW W/M, 33 YOA; Victim: BO W/M, 62 YOA. Reports sent to RCPA.
43. 4. Stealing: Suspect DW W/M, 33 YOA; Victim: NP W/M, 68 YOA. Reports sent to RCPA.
44. 5. Burglary: Suspect DW W/M, 33 YOA; Victim: NP W/M, 68 YOA. Reports sent to RCPA.
45. . Child Molestation: Suspect: JH, W/M, 25yoa; Victim: CM, W/F, 5yoa. Case Cleared, unfounded.
46. 2. Warrant (Failure to Appear) Driving While Revoked: Suspect: AC, W/M, 34yoa; Victim: State of MO. Reports sent to RCPA.
47. 3. Warrant (Failure to Appear) Driving While Revoked: Suspect: AC, W/M, 34yoa; Victim: State of MO. Reports sent to RCPA.
48. 4. Child Molestation: Suspect: DE, B/M, 15yoa; Victim: OE, B/F, 7yoa. Reports sent to RCJO.
5. Terroristic Threat: Suspect: RR, W/M, 53yoa; Victim: Multiple. Reports sent to RCPA.
49. 6. Harassment: Suspect: RR, W/M, 53yoa; Victim: Multiple. Reports sent to RCPA.
50. 7. Rape: Suspect: ZB, W/M, 15yoa; Victim: KM, W/F, 15yoa. Reports sent to RCJO.

Cases Cleared.....	16
Cases Closed.....	34
Interviews.....	147
Interrogations.....	10
Reports Written.....	106

Special Assignments

Monthly Report

Completed Paycom for detective unit.
 Approved numerous reports for Detective Unit.
 Tagged numerous body camera videos.
 Conducted follow up on Child Abuse investigation.
 Assisted Boone County Cyber Crimes with a Child Pornography investigation.
 Returned property to owner per Release of Evidence from RCPA.
 Assisted NOMO Drug Task Force with a controlled purchase of methamphetamine.
 Contacted Rainbow House about a Child Abuse investigation.
 Assisted NOMO Drug Task Force with a search warrant.
 Conducted follow up on Child Abuse investigation.
 Assisted Patrol Division with a Domestic Assault investigation/arrest.
 Conducted follow up on an Interference with Custody/Parental Kidnapping investigation.
 Assisted Patrol Division with a Stealing investigation.
 Completed a MSHP Lab Analysis Request form for examination of evidence.
 Assisted with warrant arrest.
 Assisted Patrol Division with a search warrant for a Stealing investigation.
 Assisted with Arson investigation.
 Submitted Search Warrant Return at Randolph County Courthouse.
 Liquor License Application- Westside Bar and Grill.
 Assisted with follow up for Arson investigation.
 Assisted with follow up for Child Molestation investigation.
 Conducted follow up for Child Abuse investigation.
 Assisted with Sexual Assault investigation.
 Forensic Interview in Columbia in reference to Child Molestation investigation.
 Assisted with a Harassment 1st Degree investigation.
 Attended Stormwater Training.
 Attended Supervisor's Meeting.
 Assisted Department of Homeland Security with an Extortion investigation.
 Attended Firearms Training.
 Assisted with Stealing investigation.
 Assisted with Search Warrant reference Stealing/ Burglary investigation.
 Tagged numerous body camera videos.
 Assisted Patrol Division with a search warrant for Felony Stealing.
 Submitted 2 Facebook preservation requests for Arson investigation*



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Assisted Patrol Division with Arson investigation
Attended forensic interview in Columbia in reference to Child Molestation investigation
Interrogated and arrested Suspect for Harassment
Assisted with Rape investigation
Attended firearms training
Assisted with Stealing investigation
Wrote search warrant in reference to Felony Stealing investigation
Executed search warrant in reference to Felony Stealing investigation
Tagged several body camera videos.
Sent a CAC Referral to Rainbow House.
Responded to University Hospital to obtain SAFE Kit for child molestation case.
Followed up on a hotline investigation.
Assisted with search warrant service.
Followed up on child molestation investigation.
Sent a CAC Referral to Rainbow House.
Assisted patrol with a peace disturbance.
Responded to Rainbow House for forensic interview for child molestation case.
Responded to Rainbow House for forensic interview for child molestation case.
Followed up on hotline investigation.
Completed training through virtual academy. (Bloodborne and Airborne Pathogens and PPE use)
Completed training through virtual academy. (Harassment and Discrimination Training for Law Enforcement)
Followed up on a hotline investigation.
Assisted patrol division in serving a search warrant for stealing.
Responded to Rainbow House for a forensic interview for rape case.
Interview conducted for a child molestation case.
Follow up on rape case.
Follow up on arson case.
Conducted an interview for a child molestation case.
Completed Snapchat preservation request.
Assisted patrol with incorrigible juvenile.

Conducted a terroristic threat/harassment investigation.
Interview conducted for a rape investigation.
Responded to Rainbow House for a SAFE examination.
Completed Snapchat preservation request.
Responded to Tiger Pawn (Mexico) in reference to robbery investigation.

Recovered Property

1. Black water tank; estimated value \$500
2. Craftsman toolbox; estimated value \$130
3. Oscillating saw; estimated value \$100
4. Nail gun; estimated value \$100
5. Kobalt chainsaw; estimated value \$300
6. Kobalt weed eater; estimated value \$250
7. Square POS card reader; estimated value \$150
9. Glock 43 9mm handgun; estimated value: \$500

Total.....\$2030.00

Respectfully Submitted,
Tracey Hayes
Commander

City of *Moberly!*

To: Moberly City Council; Brian Crane, City Manager

From: Greg Hodge, Director of Finance *GH*

Subject: Monthly Report – August 2022

General Information

- ✦ Sales and use tax revenues remain ahead of last year, details are below.
- ✦ Caselle training will occur October 10 – October 13, with 3 trainers coming to Moberly. We will go live using the software the week of November 7, and there will be 3-4 Caselle staff here to assist staff one-on-one during that week.
- ✦ Williams Keepers, our financial auditors, were onsite August 22 for some preliminary work and planning for their annual weeklong visit scheduled for the week of September 19. I don't anticipate any issues, and their workload should be a little lighter as there are fewer major projects that are federally funded.
- ✦ Marva, Brian, Matt, and I met with our Health Trust administrators, USI, at the end of August to review the plan performance and to discuss the upcoming renewal with carriers and open enrollment for employees. The plan is running very well this year and USI isn't expecting any major increases in carrier rates.

Sales Tax Revenues

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

General Fund	+4.08%	Parks	+4.47%	Capital Improvement	+4.47%
Transportation	+4.51%	Use Tax	+40.10%	Downtown CID	+30.04%

Employee Health Insurance

Health claims	\$78,560.32	Pharmaceutical claims	\$12,625.84
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Health Insurance Contributions & Budget

Health Trust Contribution This Month	HSA Contributions This Month	Total Contributions This Month	Annual Budget	Budget Remaining
\$108,042.69	\$3,750.00	\$111,792.69	\$1,544,931.28	\$1,331,436.97

Health Trust Fund Cash Balance

	2016/2017	2017/2018	2018/2019	2019/2020	2020/2021	2021/2022	2022/2023
July	\$959,446.10	\$789,647.32	\$600,499.65	\$452,115.58	\$350,783.18	\$516,952.83	\$396,277.33
August	\$978,085.80	\$800,479.76	\$558,026.39	\$289,833.52	\$353,291.19	\$476,840.46	\$425,417.39
September	\$974,427.10	\$684,692.43	\$519,407.60	\$239,111.95	\$358,230.40	\$516,375.33	
October	\$990,003.69	\$665,224.98	\$533,065.43	\$161,101.66	\$361,082.82	\$497,118.03	
November	\$1,000,000.00	\$689,931.75	\$521,176.81	\$161,006.25	\$359,913.42	\$422,918.21	
December	\$867,421.94	\$524,297.94	\$521,228.06	\$244,153.89	\$341,280.69	\$417,269.79	
January	\$888,519.67	\$590,612.39	\$549,457.98	\$309,105.79	\$436,448.97	\$339,146.79	
February	\$815,725.20	\$712,106.49	\$559,700.67	\$297,198.27	\$462,855.81	\$372,877.42	
March	\$762,230.98	\$587,567.48	\$578,509.63	\$273,648.37	\$481,687.90	\$422,345.19	
April	\$710,720.45	\$640,541.51	\$599,662.04	\$278,933.28	\$520,587.99	\$271,965.89	
May	\$762,796.66	\$608,960.67	\$543,627.95	\$309,247.58	\$473,770.32	\$338,672.63	
June	\$807,724.83	\$569,163.71	\$512,223.04	\$360,812.59	\$519,861.25	\$358,399.51	

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



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

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

A handwritten signature in black ink, reading "Gregory L. Hodge", is written over a horizontal line.

Gregory L. Hodge, City Treasurer

City of Moberly Cash Balance Report - August 2022

Fund #	Fund Name	Beginning Cash Balance	Revenues	Transfers In	Expenditures	Transfers Out	Ending Cash Balance
100	General	1,611,775.31	684,781.32	-	729,175.21	20,833.33	1,546,548.09
102	Non-Resident Lodging Tax	191,405.80	16,677.25	-	16,700.00	-	191,383.05
105	Payroll	544,714.70	779.35	-	354.22	-	545,139.83
110	Solid Waste	746,646.86	136,355.54	-	118,057.76	-	764,944.64
114	Heritage Hills Golf Course	-	-	14,460.48	14,460.48	-	-
115	Parks and Recreation	(41,182.13)	41,791.35	471,107.49	509,973.84	-	(38,257.13)
116	Park Sales Tax	997,102.37	591,844.76	-	-	485,567.97	1,103,379.16
120	Airport	(49,067.44)	73,448.84	-	108,825.75	-	(84,444.35)
125	Perpetual Care Cemetery Sales	709.23	-	-	-	-	709.23
126	Perpetual Care Cemetery Investment	529,575.49	888.01	-	-	-	530,463.50
135	ARPA Grant Fund	1,179,848.57	1,388,867.77	-	-	-	2,568,716.34
137	Use Tax Trust	249,464.32	417.74	-	-	-	249,882.06
140	Veterans Memorial Flag Project	38,855.03	215.06	-	8.56	-	39,061.53
300	Utilities Collection	-	622,963.81	-	33,476.22	589,487.59	-
301	Utilities Operation and Maintenance	(64,498.77)	-	385,052.06	385,021.06	-	(64,467.77)
302	Utilities Replacement	715,163.58	-	4,125.00	-	-	719,288.58
303	Utilities Operating Reserve	1,420,610.44	3,576.59	71,351.34	6,333.49	-	1,489,204.88
306	Utilities Consumer Security	226,143.48	2,359.30	-	-	-	228,502.78
307	Sugar Creek Lake Fund	61,348.86	252.72	-	-	-	61,601.58
314	Route JJ Sewer Extension Fund	(279,383.04)	-	-	16,595.00	-	(295,978.04)
350	EDA Grant Projects Fund	(430,589.45)	-	-	15,173.00	-	(445,762.45)
377	2004B SRF Bonds Debt Service	1,185,958.25	1,986.02	42,772.34	38,403.29	-	1,192,313.32
378	2006A SRF Bonds Debt Service	1,743,184.95	2,919.15	35,728.54	27,980.22	-	1,753,852.42
379	2004C Bond Debt Service	148,359.49	248.46	29,859.58	26,458.37	-	152,009.16
380	2008A Bonds Debt Service	106,384.69	178.16	15,051.85	38,579.22	-	83,035.48
381	ESP Projects Debt Service	74,932.12	125.47	50,458.31	-	-	125,515.90
Escrow		1,026,212.66	-	-	-	-	1,026,212.66
Total CWWSS (funds 300-381 + escrow)		5,933,827.26	634,609.68	634,399.02	588,019.87	589,487.59	6,025,328.50

City of Moberly Cash Balance Report - August 2022

Fund #	Fund Name	Beginning Cash Balance	Revenues	Transfers In	Expenditures	Transfers Out	Ending Cash Balance
304	Capital Improvement Trust	438,876.16	126,622.16	-	33,674.40	54,994.76	476,829.16
400	911 Emergency Telephone	60,728.05	19,275.42	20,833.33	47,155.43	-	53,681.37
406	Inmate Security Fund	14,945.43	79.03	-	-	-	15,024.46
408	Police Forfeiture Fund	4,320.59	-	-	-	-	4,320.59
600	Transportation Trust	2,312,588.95	129,759.91	-	7,627.58	-	2,434,721.28
601	Street Improvement	139,430.88	359,919.70	-	17,028.68	-	482,321.90
900	MODAG Grant/Loan	21,855.07	36.60	-	-	-	21,891.67
901	Misc. Project Residuals	150,496.49	252.01	-	-	-	150,748.50
903	Ameren MO Solar Rebates	350,633.57	-	-	1,719.49	-	348,914.08
904	Hometown Strong Fund	100,000.00	-	-	-	-	100,000.00
905	Retail Consulting Fund	11,660.30	19.53	-	-	-	11,679.83
906	Solar Systems Settlement Fund	797,627.69	-	-	3,910.33	-	793,717.36
908	Railcar Preservation Fund	644.50	1.09	-	-	-	645.59
909	Lucille Manor CDBG Reimbursement	253,802.53	425.03	-	-	-	254,227.56
911	Downtown CID Sales Tax	136,321.13	8,949.27	-	5,250.00	-	140,020.40
912	Downtown CID Property Tax	313,695.86	2,170.09	-	24,981.16	1,733.84	289,150.95
914	Downtown NID Cost of Issuance	-	-	-	-	-	-
915	Downtown NID Street Projects	137,005.59	-	-	-	-	137,005.59
916	Downtown NID Sewer Projects	1,516,994.41	-	-	-	-	1,516,994.41
918	Downtown NID Debt Service	89,343.30	149.62	11,817.17	-	-	101,310.09
995	Health Trust	396,070.59	162,060.13	-	132,713.33	-	425,417.39
995	Investments	-	-	-	-	-	-
Total Health Trust		396,070.59	162,060.13	-	132,713.33	-	425,417.39
Total Cash		19,180,716.46	4,380,396.26	1,152,617.49	2,359,636.09	1,152,617.49	21,201,476.63
Less Escrow Accounts		(1,026,212.66)	-	-	-	-	(1,026,212.66)
Net Cash per Bank Cash Report		18,154,503.80	4,380,396.26	1,152,617.49	2,359,636.09	1,152,617.49	20,175,263.97

City of Moberly Budget Comparison Report - August 2022

#21.

		Percentage of Year Completed								16.67%
		Revenues				Expenditures				
Fund #	Fund Name	Month	Year to Date	Total Budget	% of Budget	Month	Year to Date	Total Budget	% of Budget	
100	General	684,781.32	1,325,880.85	9,431,789.14	14.06%	747,977.17	1,420,438.97	9,431,789.14	15.06%	
102	Non-Resident Lodging Tax	16,677.25	27,374.34	100,900.00	27.13%	16,700.00	16,700.00	100,000.00	16.70%	
105	Payroll	912.19	1,524.68	0.00	0.00%	354.22	-2,685.04	0.00	0.00%	
110	Solid Waste	109,380.31	205,126.10	1,093,900.00	18.75%	118,057.76	204,229.30	1,073,840.75	19.02%	
114	Heritage Hills Golf Course	0.00	27,246.00	246,134.01	11.07%	0.00	27,246.00	246,134.01	11.07%	
115	Parks and Recreation	509,973.84	891,070.19	3,344,585.83	26.64%	509,973.84	891,070.19	3,344,585.83	26.64%	
116	Park Sales Tax	591,844.76	742,935.55	1,628,000.00	45.63%	485,567.97	785,431.41	2,415,969.84	32.51%	
120	Airport	73,448.84	120,466.15	635,557.18	18.95%	108,825.75	145,909.19	635,557.18	22.96%	
125	Perpetual Care Cemetery Sales	0.00	0.00	25,000.00	0.00%	0.00	0.00	25,000.00	0.00%	
126	Perpetual Care Cemetery Investment	888.01	1,463.50	28,000.00	5.23%	0.00	0.00	3,000.00	0.00%	
135	ARPA Grant Fund	1,388,867.77	1,390,148.20	1,374,405.28	101.15%	0.00	0.00	300,000.00	0.00%	
140	Veterans Memorial Flag Project	215.06	257.28	3,300.00	7.80%	8.56	58.06	3,000.00	1.94%	
300	Utilities Collection	628,067.34	1,170,681.29	7,814,333.91	14.98%	622,963.81	1,172,852.55	7,814,333.91	15.01%	
301	Utilities Operation and Maintenance	385,052.06	728,382.22	5,661,664.64	12.87%	385,052.06	728,382.22	5,661,664.64	12.87%	
302	Utilities Replacement	4,125.00	8,250.00	49,500.00	16.67%	0.00	0.00	0.00	0.00%	
303	Utilities Operating Reserve	74,927.93	117,174.28	175,568.75	66.74%	6,333.49	12,666.98	437,535.82	2.90%	
304	Capital Improvement Trust	126,622.16	260,676.83	1,422,000.00	18.33%	88,669.16	153,253.58	814,206.41	18.82%	
307	Sugar Creek Lake Fund	252.72	659.88	2,300.00	28.69%	0.00	0.00	0.00	0.00%	
314	Route JJ Sewer Extension Fund	0.00	0.00	1,464,148.00	0.00%	16,595.00	70,750.91	1,464,148.00	4.83%	
350	EDA Grant Projects Fund	0.00	0.00	6,128,287.00	0.00%	15,173.00	23,632.78	6,128,287.00	0.39%	
377	2004B SRF Bonds Debt Service	44,758.36	88,813.01	519,868.13	17.08%	38,403.29	76,806.58	907,243.75	8.47%	
378	2006A SRF Bonds Debt Service	38,647.69	76,268.45	438,342.50	17.40%	27,980.22	64,110.44	836,175.00	7.67%	
379	2004C Bond Debt Service	30,108.04	60,124.94	358,795.00	16.76%	26,458.37	52,916.74	326,650.00	16.20%	
380	2008A Bonds Debt Service	15,230.01	30,380.99	180,922.16	16.79%	38,579.22	38,579.22	164,911.05	23.39%	
381	ESP Projects Debt Service	50,583.78	101,215.53	606,199.74	16.70%	0.00	135,340.85	551,363.40	24.55%	
400	911 Emergency Telephone	40,108.75	90,615.01	532,480.00	17.02%	47,155.43	95,126.44	646,139.37	14.72%	
406	Inmate Security Fund	79.03	153.19	810.00	18.91%	0.00	0.00	0.00	0.00%	
600	Transportation Trust	129,759.91	275,162.82	1,436,700.00	19.15%	7,627.58	65,454.16	1,279,059.00	5.12%	
601	Street Improvement	359,919.70	437,911.04	500,000.00	87.58%	17,028.68	33,180.47	675,275.00	4.91%	

City of Moberly Budget Comparison Report - August 2022

#21.

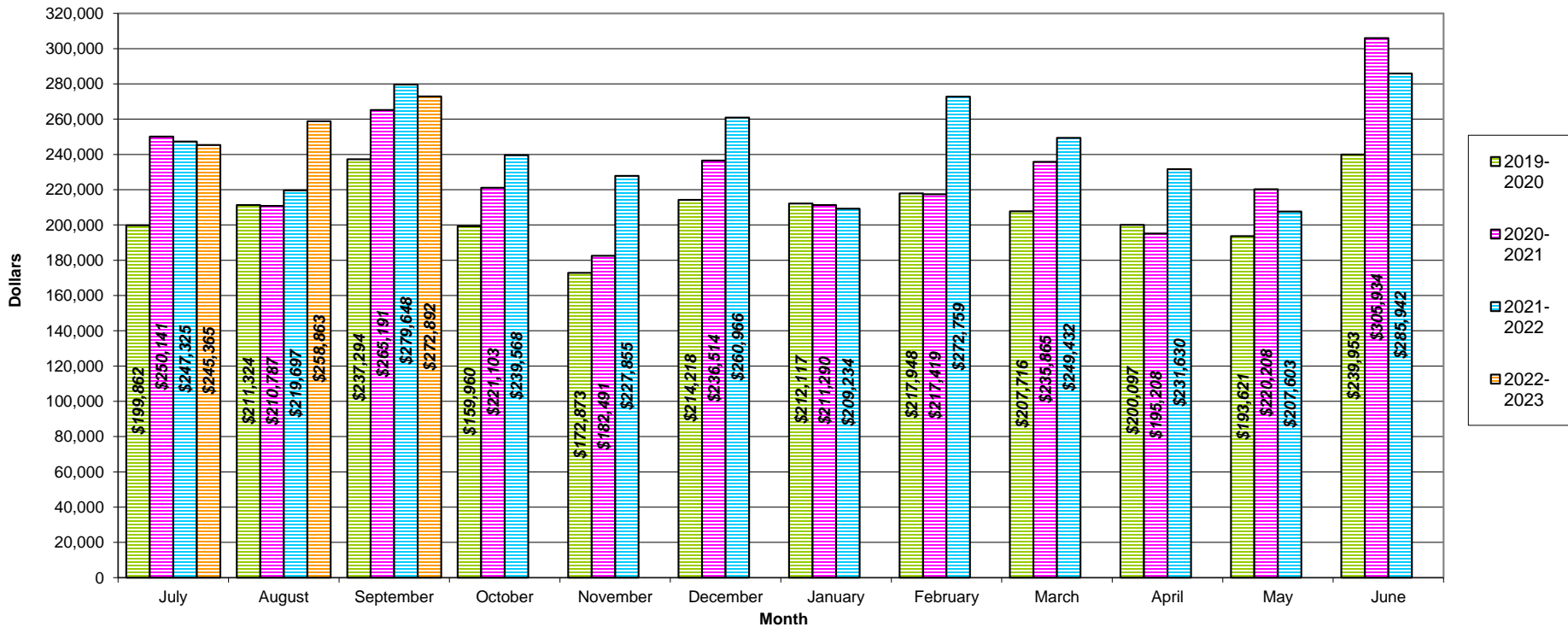
		Percentage of Year Completed								16.67%
		Revenues				Expenditures				
Fund #	Fund Name	Month	Year to Date	Total Budget	% of Budget	Month	Year to Date	Total Budget	% of Budget	
903	Ameren MO Solar Rebates	0.00	0.00	0.00	0.00%	1,719.49	3,438.98	0.00	0.00%	
904	Hometown Strong Fund	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	
905	Retail Consulting Fund	19.53	32.19	0.00	0.00%	0.00	0.00	0.00	0.00%	
906	Solar Systems Settlement Fund	0.00	0.00	0.00	0.00%	3,910.33	7,820.66	0.00	0.00%	
908	Railcar Preservation Fund	1.09	1.79	0.00	0.00%	0.00	0.00	0.00	0.00%	
909	Lucille Manor CDBG Reimbursement	425.03	700.48	24,325.00	2.88%	0.00	0.00	0.00	0.00%	
911	Downtown CID Sales Tax	8,949.27	19,004.00	101,680.00	18.69%	5,250.00	5,462.95	101,300.00	5.39%	
912	Downtown CID Property Tax	2,170.09	8,790.78	215,000.00	4.09%	26,715.00	29,111.02	202,616.08	14.37%	
914	Downtown NID Cost of Issuance	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	
915	Downtown NID Street Projects	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	
916	Downtown NID Sewer Projects	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	
918	Downtown NID Debt Service	11,966.79	23,868.10	143,006.04	16.69%	0.00	0.00	128,914.60	0.00%	
995	Health Trust	162,060.13	314,074.28	0.00	0.00%	132,713.33	247,056.40	0.00	0.00%	
TOTALS		5,490,823.76	8,546,434.81	45,687,502.31	18.71%	3,495,792.73	6,504,342.01	45,718,699.78	14.23%	

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

#21.

	2019-2020				2020-2021				2021-2022				2022-2023			
			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	7.97%	\$199,862	-17.31%	-17.31%	9.09%	\$250,141	25.16%	25.16%	8.44%	\$247,325	-1.13%	-1.13%	31.57%	\$245,365	-0.79%	-0.79%
August	8.43%	\$211,324	12.94%	-4.11%	7.66%	\$210,787	-0.25%	12.10%	7.49%	\$219,697	4.23%	1.32%	33.31%	\$258,863	17.83%	7.97%
September	9.47%	\$237,294	-3.45%	-3.87%	9.64%	\$265,191	11.76%	11.97%	9.54%	\$279,648	5.45%	2.83%	35.12%	\$272,892	-2.42%	4.08%
October	7.95%	\$199,259	7.64%	-1.39%	8.03%	\$221,103	10.96%	11.73%	8.17%	\$239,568	8.35%	4.12%	0.00%			
November	6.90%	\$172,873	6.55%	-0.13%	6.63%	\$182,491	5.56%	10.69%	7.77%	\$227,855	24.86%	7.47%	0.00%			
December	8.55%	\$214,218	-3.25%	-0.68%	8.59%	\$236,514	10.41%	10.64%	8.90%	\$260,966	10.34%	7.97%	0.00%			
January	8.46%	\$212,117	2.23%	-0.27%	7.68%	\$211,290	-0.39%	9.02%	7.14%	\$209,234	-0.97%	6.77%	0.00%			
February	8.70%	\$217,948	2.24%	0.05%	7.90%	\$217,419	-0.24%	7.81%	9.30%	\$272,759	25.45%	9.03%	0.00%			
March	8.29%	\$207,716	2.51%	0.32%	8.57%	\$235,865	13.55%	8.45%	8.51%	\$249,432	5.75%	8.65%	0.00%			
April	7.98%	\$200,097	-4.84%	-0.20%	7.09%	\$195,208	-2.44%	7.40%	7.90%	\$231,630	18.66%	9.53%	0.00%			
May	7.73%	\$193,621	1.22%	-0.08%	8.00%	\$220,208	13.73%	7.94%	7.08%	\$207,603	-5.72%	8.16%	0.00%			
June	9.57%	\$239,953	10.55%	0.85%	11.12%	\$305,934	27.50%	9.81%	9.75%	\$285,942	-6.53%	6.52%	0.00%			
Total	100.00%	\$2,506,282			100.00%	\$2,752,151			100.00%	\$2,931,659			100.00%	\$777,119		

Annual Comparison by Month

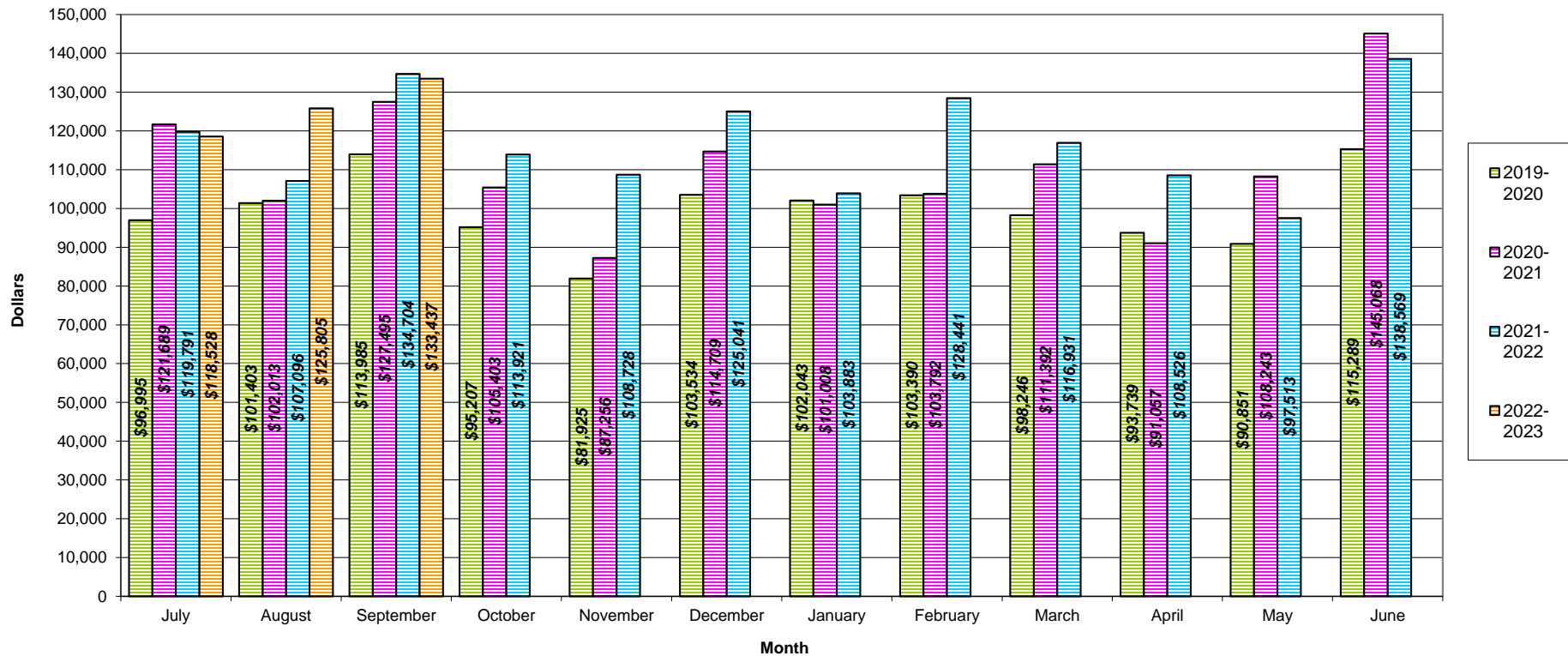


City of Moberly
One-Half Percent (1/2%) Parks Fund Sales Tax Analysis

#21.

	2019-2020				2020-2021				2021-2022				2022-2023			
			Prior year comparison				Prior year comparison				Prior year comparison				Prior year comparison	
	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change
July	8.11%	\$96,995	-16.54%	-16.54%	9.23%	\$121,689	25.46%	25.46%	8.54%	\$119,791	-1.56%	-1.56%	31.38%	\$118,528	-1.05%	-1.05%
August	8.47%	\$101,403	14.20%	-3.23%	7.73%	\$102,013	0.60%	12.75%	7.63%	\$107,096	4.98%	1.42%	33.30%	\$125,805	17.47%	7.69%
September	9.53%	\$113,985	-2.73%	-3.04%	9.67%	\$127,495	11.85%	12.42%	9.60%	\$134,704	5.65%	2.96%	35.32%	\$133,437	-0.94%	4.47%
October	7.96%	\$95,207	8.15%	-0.64%	7.99%	\$105,403	10.71%	12.02%	8.12%	\$113,921	8.08%	4.14%	0.00%			
November	6.85%	\$81,925	7.43%	0.62%	6.61%	\$87,256	6.51%	11.10%	7.75%	\$108,728	24.61%	7.43%	0.00%			
December	8.65%	\$103,534	17.42%	3.20%	8.70%	\$114,709	10.79%	11.05%	8.91%	\$125,041	9.01%	7.70%	0.00%			
January	8.53%	\$102,043	-15.02%	0.05%	7.66%	\$101,008	-1.01%	9.28%	7.40%	\$103,883	2.85%	7.06%	0.00%			
February	8.64%	\$103,390	3.00%	0.42%	7.87%	\$103,792	0.39%	8.13%	9.15%	\$128,441	23.75%	9.06%	0.00%			
March	8.21%	\$98,246	3.21%	0.72%	8.44%	\$111,392	13.38%	8.70%	8.33%	\$116,931	4.97%	8.59%	0.00%			
April	7.83%	\$93,739	-4.21%	0.23%	6.90%	\$91,057	-2.86%	7.61%	7.73%	\$108,526	19.18%	9.50%	0.00%			
May	7.59%	\$90,851	1.52%	0.34%	8.21%	\$108,243	19.14%	8.58%	6.95%	\$97,513	-9.91%	7.71%	0.00%			
June	9.63%	\$115,289	9.85%	1.18%	11.00%	\$145,068	25.83%	10.24%	9.88%	\$138,569	-4.48%	6.37%	0.00%			
Total	100.00%	\$1,196,607			100.00%	\$1,319,125			100.00%	\$1,403,145			100.00%	\$377,769		

Annual Comparison by Month

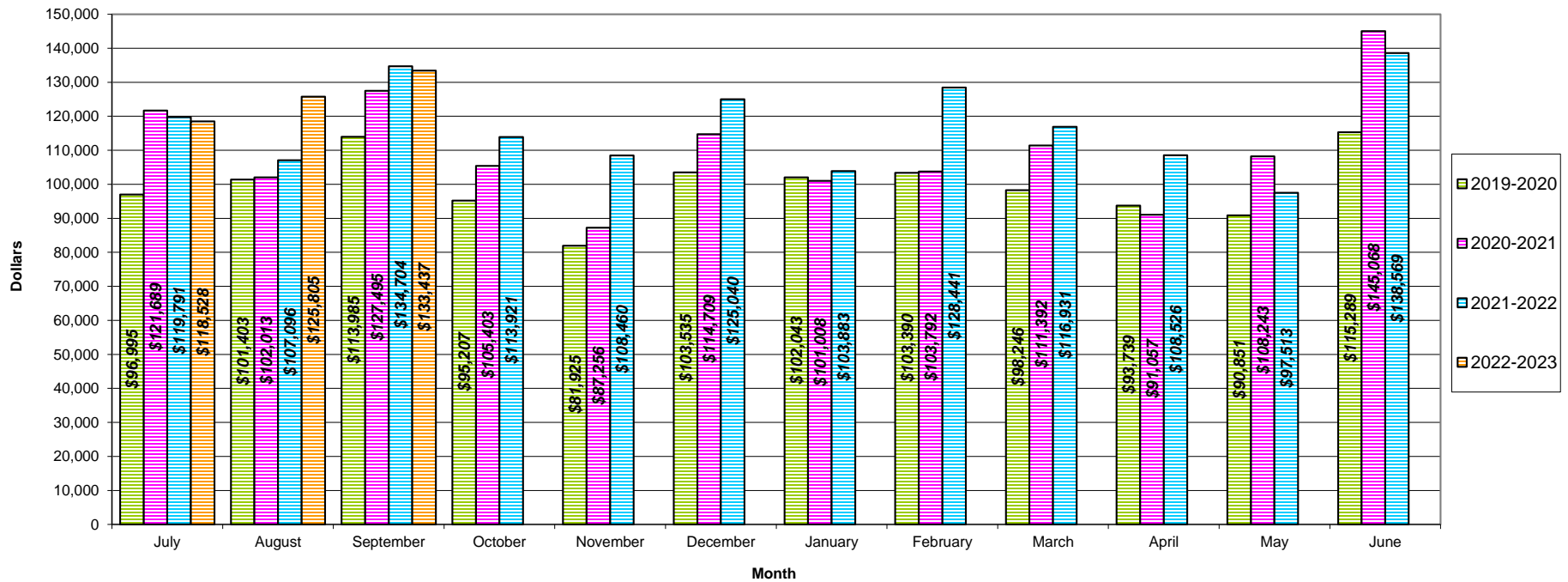


City of Moberly
One-Half Percent (1/2%) Capital Improvement Fund Sales Tax Analysis

#21.

	2019-2020				2020-2021				2021-2022				2022-2023			
			Prior year comparison				Prior year comparison				Prior year comparison				Prior year comparison	
	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change
July	8.11%	\$96,995	-16.54%	-16.54%	9.23%	\$121,689	25.46%	25.46%	8.54%	\$119,791	-1.56%	-1.56%	31.38%	\$118,528	-1.05%	-1.05%
August	8.47%	\$101,403	14.20%	-3.23%	7.73%	\$102,013	0.60%	12.75%	7.63%	\$107,096	4.98%	1.42%	33.30%	\$125,805	17.47%	7.69%
September	9.53%	\$113,985	-2.73%	-3.04%	9.67%	\$127,495	11.85%	12.42%	9.60%	\$134,704	5.65%	2.96%	35.32%	\$133,437	-0.94%	4.47%
October	7.96%	\$95,207	8.15%	-0.64%	7.99%	\$105,403	10.71%	12.02%	8.12%	\$113,921	8.08%	4.14%	0.00%			
November	6.85%	\$81,925	7.43%	0.62%	6.61%	\$87,256	6.51%	11.10%	7.73%	\$108,460	24.30%	7.38%	0.00%			
December	8.65%	\$103,535	-4.43%	-0.30%	8.70%	\$114,709	10.79%	11.05%	8.91%	\$125,040	9.01%	7.66%	0.00%			
January	8.53%	\$102,043	1.96%	0.03%	7.66%	\$101,008	-1.01%	9.28%	7.41%	\$103,883	2.85%	7.02%	0.00%			
February	8.64%	\$103,390	3.04%	0.41%	7.87%	\$103,792	0.39%	8.13%	9.16%	\$128,441	23.75%	9.03%	0.00%			
March	8.21%	\$98,246	3.21%	0.71%	8.44%	\$111,392	13.38%	8.70%	8.34%	\$116,931	4.97%	8.57%	0.00%			
April	7.83%	\$93,739	-4.17%	0.23%	6.90%	\$91,057	-2.86%	7.61%	7.74%	\$108,526	19.18%	9.47%	0.00%			
May	7.59%	\$90,851	1.52%	0.33%	8.21%	\$108,243	19.14%	8.58%	6.95%	\$97,513	-9.91%	7.69%	0.00%			
June	9.63%	\$115,289	9.85%	1.18%	11.00%	\$145,068	25.83%	10.24%	9.88%	\$138,569	-4.48%	6.35%	0.00%			
Total	100.00%	\$1,196,609			100.00%	\$1,319,126			100.00%	\$1,402,876			100.00%	\$377,769		

Annual Comparison by Month

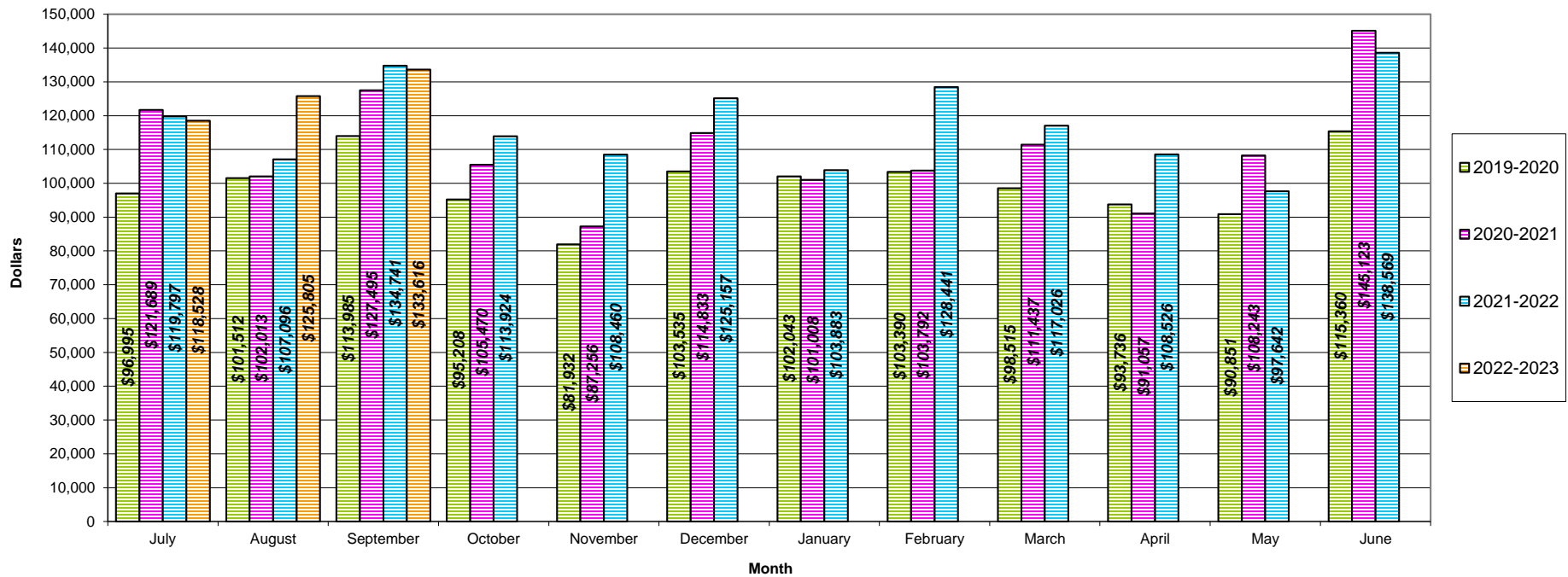


City of Moberly
One-Half Percent (1/2%) Transportation Trust Fund Sales Tax Analysis

#21.

	2019-2020				2020-2021				2021-2022				2022-2023			
			Prior year comparison				Prior year comparison				Prior year comparison				Prior year comparison	
	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change
July	8.10%	\$96,995	-16.56%	-16.56%	9.22%	\$121,689	25.46%	25.46%	8.54%	\$119,797	-1.55%	-1.55%	31.36%	\$118,528	-1.06%	-1.06%
August	8.48%	\$101,512	14.32%	-3.19%	7.73%	\$102,013	0.49%	12.69%	7.63%	\$107,096	4.98%	1.43%	33.29%	\$125,805	17.47%	7.69%
September	9.52%	\$113,985	-2.80%	-3.05%	9.66%	\$127,495	11.85%	12.39%	9.60%	\$134,741	5.68%	2.97%	35.35%	\$133,616	-0.83%	4.51%
October	7.95%	\$95,208	8.16%	-0.64%	7.99%	\$105,470	10.78%	12.01%	8.12%	\$113,924	8.02%	4.14%	0.00%			
November	6.84%	\$81,932	7.44%	0.62%	6.61%	\$87,256	6.50%	11.09%	7.73%	\$108,460	24.30%	7.37%	0.00%			
December	8.65%	\$103,535	-4.43%	-0.30%	8.70%	\$114,833	10.91%	11.06%	8.92%	\$125,157	8.99%	7.65%	0.00%			
January	8.52%	\$102,043	1.82%	0.01%	7.66%	\$101,008	-1.01%	9.29%	7.40%	\$103,883	2.85%	7.01%	0.00%			
February	8.64%	\$103,390	3.04%	0.39%	7.87%	\$103,792	0.39%	8.13%	9.15%	\$128,441	23.75%	9.03%	0.00%			
March	8.23%	\$98,515	3.37%	0.71%	8.45%	\$111,437	13.12%	8.68%	8.34%	\$117,026	5.02%	8.57%	0.00%			
April	7.83%	\$93,736	-4.18%	0.23%	6.90%	\$91,057	-2.86%	7.59%	7.73%	\$108,526	19.18%	9.47%	0.00%			
May	7.59%	\$90,851	1.52%	0.33%	8.20%	\$108,243	19.14%	8.56%	6.96%	\$97,642	-9.79%	7.70%	0.00%			
June	9.64%	\$115,360	9.87%	1.18%	11.00%	\$145,123	25.80%	10.22%	9.87%	\$138,569	-4.52%	6.35%	0.00%			
Total	100.00%	\$1,197,062			100.00%	\$1,319,415			100.00%	\$1,403,262			100.00%	\$377,949		

Annual Comparison by Month

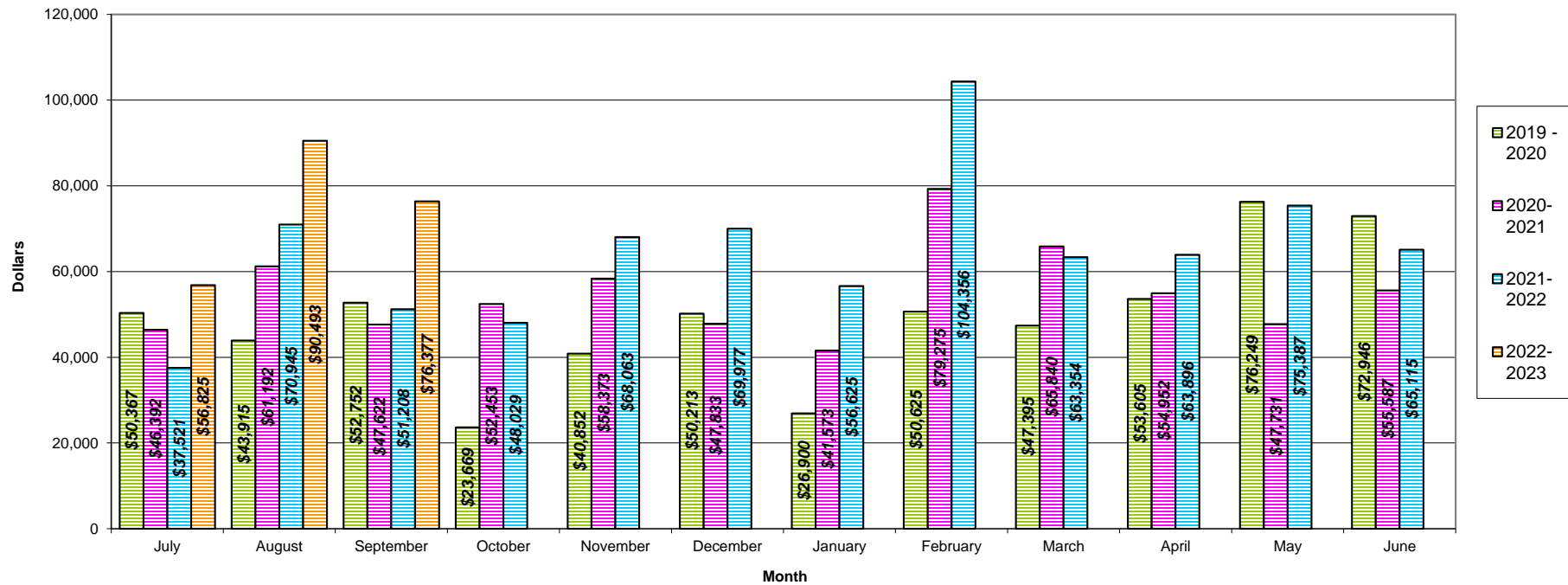


City of Moberly
Two & One-Half Percent (2-1/2%) Use Tax Analysis

#21.

	2019 - 2020				2020-2021				2021-2022				2022-2023			
			Prior year comparison				Prior year comparison				Prior year comparison				Prior year comparison	
	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change
July	8.54%	\$50,367	8.33%	8.33%	7.04%	\$46,392	-7.89%	-7.89%	4.84%	\$37,521	-19.12%	-19.12%	25.40%	\$56,825	51.45%	51.45%
August	7.45%	\$43,915	-15.49%	-4.24%	9.29%	\$61,192	39.34%	14.11%	9.16%	\$70,945	15.94%	0.82%	40.45%	\$90,493	27.55%	35.82%
September	8.95%	\$52,752	90.99%	16.62%	7.23%	\$47,622	-9.73%	5.56%	6.61%	\$51,208	7.53%	2.88%	34.14%	\$76,377	49.15%	40.10%
October	4.02%	\$23,669	-14.91%	10.92%	7.96%	\$52,453	121.61%	21.65%	6.20%	\$48,029	-8.44%	0.02%	0.00%			
November	6.93%	\$40,852	-25.03%	1.52%	8.86%	\$58,373	42.89%	25.75%	8.79%	\$68,063	16.60%	3.66%	0.00%			
December	8.52%	\$50,213	26.92%	5.57%	7.26%	\$47,833	-4.74%	19.90%	9.04%	\$69,977	46.30%	10.16%	0.00%			
January	4.56%	\$26,900	-41.60%	-1.82%	6.31%	\$41,573	54.55%	23.13%	7.31%	\$56,625	36.21%	13.20%	0.00%			
February	8.59%	\$50,625	-5.09%	-2.32%	12.03%	\$79,275	56.59%	28.12%	13.47%	\$104,356	31.64%	16.56%	0.00%			
March	8.04%	\$47,395	-19.65%	-4.84%	9.99%	\$65,840	38.92%	29.45%	8.18%	\$63,354	-3.78%	13.89%	0.00%			
April	9.09%	\$53,605	47.24%	-0.55%	8.34%	\$54,952	2.51%	26.17%	8.25%	\$63,896	16.28%	14.13%	0.00%			
May	12.93%	\$76,249	139.75%	8.85%	7.24%	\$47,731	-37.40%	16.78%	9.73%	\$75,387	57.94%	17.59%	0.00%			
June	12.37%	\$72,946	46.93%	12.46%	8.44%	\$55,587	-23.80%	11.76%	8.41%	\$65,115	17.14%	17.55%	0.00%			
Total	100.00%	\$589,488			100.00%	\$658,823			100.00%	\$774,475			100.00%	\$223,695		

Annual Comparison by Month

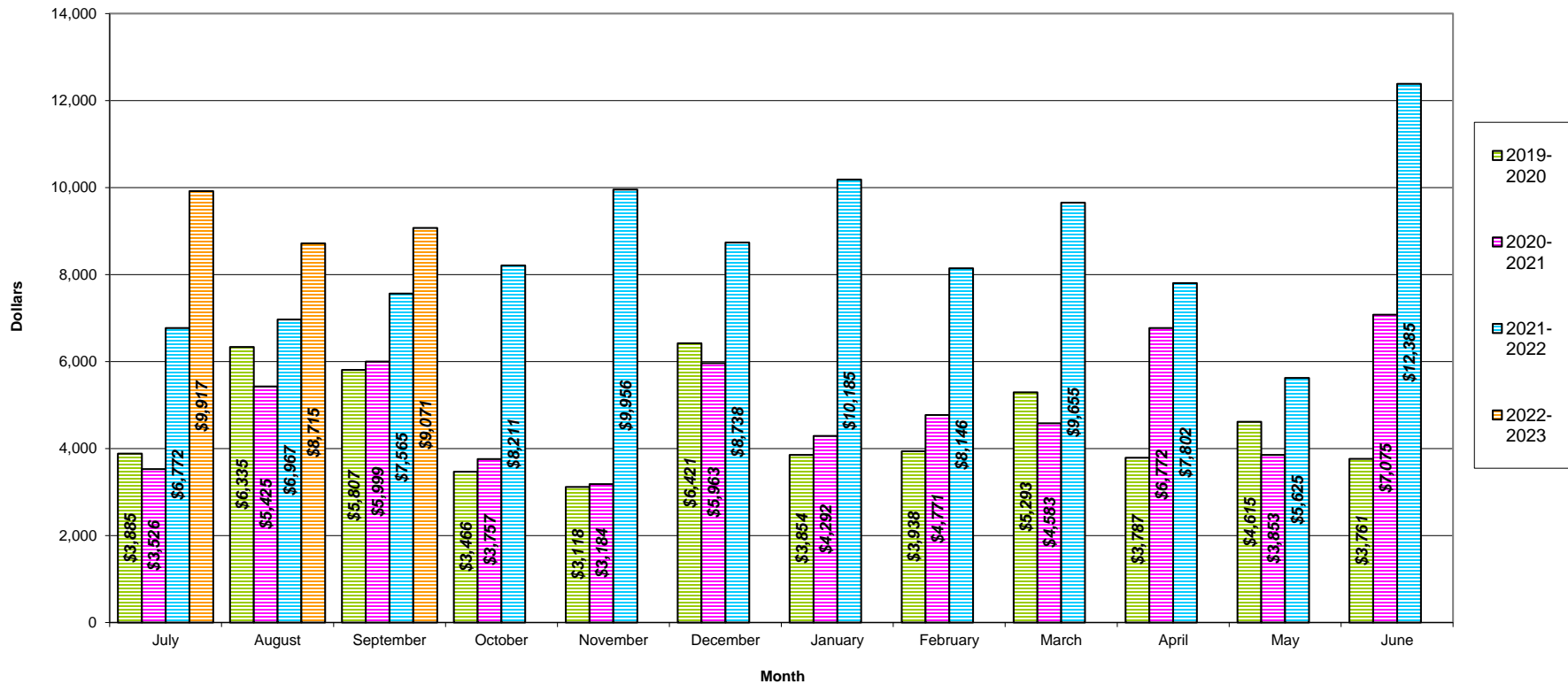


City of Moberly
One Percent (1%) Downtown Community Improvement District Sales & Use Tax Analysis

#21.

	2019-2020				2020-2021				2021-2022				2022-2023			
			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	7.16%	\$3,885	-22.25%	-22.25%	5.96%	\$3,526	-9.24%	-9.24%	6.64%	\$6,772	92.03%	92.03%	35.80%	\$9,917	46.46%	46.46%
August	11.67%	\$6,335	110.82%	27.72%	9.16%	\$5,425	-14.37%	-12.42%	6.83%	\$6,967	28.42%	53.48%	31.46%	\$8,715	25.09%	35.62%
September	10.70%	\$5,807	59.53%	37.67%	10.13%	\$5,999	3.32%	-6.72%	7.42%	\$7,565	26.09%	42.49%	32.74%	\$9,071	19.91%	30.04%
October	6.39%	\$3,466	-4.97%	27.50%	6.35%	\$3,757	8.39%	-4.03%	8.05%	\$8,211	118.56%	57.76%	0.00%			
November	5.75%	\$3,118	-4.21%	21.93%	5.38%	\$3,184	2.09%	-3.19%	9.76%	\$9,956	212.74%	80.30%	0.00%			
December	11.83%	\$6,421	65.55%	29.48%	10.07%	\$5,963	-7.14%	-4.06%	8.57%	\$8,738	46.55%	73.08%	0.00%			
January	7.10%	\$3,854	0.40%	25.23%	7.25%	\$4,292	11.36%	-2.25%	9.98%	\$10,185	137.32%	81.65%	0.00%			
February	7.26%	\$3,938	-34.19%	14.20%	8.06%	\$4,771	21.14%	0.25%	7.99%	\$8,146	70.75%	80.24%	0.00%			
March	9.75%	\$5,293	30.90%	16.06%	7.74%	\$4,583	-13.42%	-1.47%	9.47%	\$9,655	110.68%	83.61%	0.00%			
April	6.98%	\$3,787	20.74%	16.44%	11.44%	\$6,772	78.83%	5.15%	7.65%	\$7,802	15.21%	74.01%	0.00%			
May	8.50%	\$4,615	43.88%	18.50%	6.51%	\$3,853	-16.50%	3.18%	5.51%	\$5,625	45.98%	71.94%	0.00%			
June	6.93%	\$3,761	-9.77%	15.98%	11.95%	\$7,075	88.10%	9.06%	12.14%	\$12,385	75.04%	72.31%	0.00%			
Total	100.00%	\$54,280			100.00%	\$59,199			100.00%	\$102,005			100.00%	\$27,703		

Annual Comparison by Month



City of Moberly Health Plan Trust
Comparative Profit & Loss Statement - August 2022

<u>Income</u>		<u>July-August 2022</u>	<u>July-August 2021</u>	<u>\$ Change</u>	<u>% Change</u>
4900	Miscellaneous	20,260.38	0.00	20,260.38	0.00%
4901	Interest Income	241.40	23.54	217.86	925.49%
4950	Employer Contributions	217,405.98	221,565.12	(4,159.14)	-1.88%
4951	Employee Contributions	63,041.96	49,732.77	13,309.19	26.76%
4952	Employee Cobra Payments	140.76	0.00	140.76	0.00%
4953	Reinsurance Refunds	11,633.80	0.00	11,633.80	0.00%
4954	Employee Buy-up Premiums	<u>1,350.00</u>	<u>1,625.00</u>	<u>(275.00)</u>	<u>-16.92%</u>
Total Income		314,074.28	272,946.43	41,127.85	15.07%
 <u>Expenditures</u>					
5406	Contracted Services	452.50	0.00	452.50	100.00%
5806	Miscellaneous	0.00	67.00	(67.00)	-100.00%
5817	Bank Fees	448.11	0.00	448.11	100.00%
5850	Health Claims Paid	120,407.39	178,236.52	(57,829.13)	-32.45%
5851	Pharmaceuticals	37,188.97	40,460.06	(3,271.09)	-8.08%
5852	Reinsurance Premiums	57,102.34	61,728.24	(4,625.90)	-7.49%
5853	Life Insurance Premiums	4,664.58	3,960.02	704.56	17.79%
5854	Medical Claims Admin Fees	12,469.64	12,661.14	(191.50)	-1.51%
5855	Dental Claims Admin Fees	874.35	880.75	(6.40)	-0.73%
5856	Air Ambulance Memberships	5,503.00	6,300.00	(797.00)	-12.65%
5857	Dental Claims Paid	7,763.02	11,540.99	(3,777.97)	-32.74%
5858	HSA Account Fees	<u>182.50</u>	<u>132.50</u>	<u>50.00</u>	<u>37.74%</u>
Total Expenditures		<u>247,056.40</u>	<u>315,967.22</u>	<u>(68,910.82)</u>	<u>-21.81%</u>
 Net Income (Loss)		 <u>67,017.88</u>	 <u>(43,020.79)</u>	 <u>110,038.67</u>	 <u>-255.78%</u>

City of Moberly Health Plan Trust
Comparative Balance Sheet - August 31, 2022

<u>ASSETS</u>	<u>August 31, 2022</u>	<u>August 31, 2021</u>	<u>\$ Change</u>	<u>% Change</u>
Current Assets				
1000 Cash	<u>425,417.39</u>	<u>476,840.46</u>	<u>(51,423.07)</u>	<u>-10.78%</u>
Total Current Assets	<u>425,417.39</u>	<u>476,840.46</u>	<u>(51,423.07)</u>	<u>-10.78%</u>
Other Assets				
1300 Investments	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100.00%</u>
Total Other Assets	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100.00%</u>
TOTAL ASSETS	<u>425,417.39</u>	<u>476,840.46</u>	<u>(51,423.07)</u>	<u>-10.78%</u>
 <u>LIABILITIES & EQUITY</u>				
Equity				
3000 Unreserved Fund Balance	<u>358,399.51</u>	<u>519,861.25</u>	<u>(161,461.74)</u>	<u>-31.06%</u>
Net Income (Loss)	<u>67,017.88</u>	<u>(43,020.79)</u>	<u>110,038.67</u>	<u>-255.78%</u>
Total Equity	<u>425,417.39</u>	<u>476,840.46</u>	<u>(51,423.07)</u>	<u>-10.78%</u>
TOTAL LIABILITIES & EQUITY	<u>425,417.39</u>	<u>476,840.46</u>	<u>(51,423.07)</u>	<u>-10.78%</u>

09/02/22
09:32

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

343
Page: 1

Nature of Call	Total Calls Received	% of Total
Abandoned Vehicle	6	0.62
Accident/Motor Vehicle	26	2.70
Alarm Call	15	1.56
Animal Bite	2	0.21
Animal Complaint	6	0.62
Assault	13	1.35
Assist Other Agency	21	2.18
Assist Public/Employee	116	12.05
Building Check	182	18.90
Burglary	5	0.52
City Ordinance Violation	1	0.10
Damage Property	19	1.97
Document Delivery/Pickup	1	0.10
Domestic Abuse	2	0.21
E911 Check	7	0.73
Extra Watch	47	4.88
Extra Watch Request	35	3.63
Field Contact	20	2.08
Fire Alarm Call	1	0.10
Fire Call	1	0.10
Found Property/Contraband	11	1.14
Fraud	5	0.52
Harassment	13	1.35
Health Safety	3	0.31
Information/Criminal Activity	1	0.10
Keeping the Peace	7	0.73
Medical Assist\RCAD	4	0.42
Missing Person	2	0.21
Parking Violation	14	1.45
Peace Disturbance	73	7.58
Runaway Juv	5	0.52
Search Warrant	2	0.21
Sex Offenses	1	0.10
Special Assignment	5	0.52
Stealing	57	5.92
Suicide/Suicide Attempt	3	0.31
Suspicious Activity	55	5.71
Suspicious Person	25	2.60
Suspicious Vehicle	17	1.77
Traffic Complaint	63	6.54
Trespass/Refusing to Leave	14	1.45
Warrant Arrest	19	1.97
Try to Contact/Well-Being	38	3.95

Total Calls: 963

Report Includes:

All dates between `00:00:01 08/01/22` and `23:59:59 08/31/22`
 All nature of incidents
 All cities matching `MOB`
 All types
 All priorities
 All agencies matching `1`

*** End of Report \Spi 225 Server\app\tmp\reportTmp_aspilman\r

Moberly Fire Department August Monthly Report 2022



City of Moberly Fire Department

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

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

To: Mayor and City Council
 From: Don Ryan, Fire Chief
 Date: September 1, 2022, 2022
 Re: August Monthly Council Report:

- Last month the fire department responded to 138 incidents (32 different types) this included: **7 fire related calls, 74 EMS Calls, 24 service calls, 4 good intent call, 13 false alarms & false calls, 3 Hazardous Condition (No Fire), 5 Special Incident Types, 1 Overpressure Rupture, Explosion, Overheat (No Fire), and 21 fire inspections.**
- The Department's three shifts combined for **229** training hours. The following topics were covered: Naval Nuclear Spent Fuel Transportation Accident (Exercise); Building Construction; Annual Storm Water Training; AT & T Building Familiarization; Hydrant Exercises; Mayday & Evacuation Training; Salvage & Overhaul; Ventilation Training; Extinguisher Training; and Health and Wellness.
- Vehicle maintenance: Engine 305 returned from Cummins in Columbia after major repairs to fix issues not corrected by STLF; Aerial Truck 301 had new injectors put in by Palmatory's. Portable Generator on Engine 305 is being looked at as it is not operating at this time (hopefully can be repaired instead of replaced).
- Building inspections (CFOs) and annual business inspections continue to be done by all three shifts.
- Hydrant testing is progressing well. The crews tested 64 hydrants in August.
- The Department participated in the Naval Nuclear Spent Fuel Transportation Accident Exercise at the Norfolk & Southern Railway in Moberly on the 2nd. This was the run-through for the final demonstration coming up in September.
- The Chief participated in the Randolph County Commissioners Meeting on the 3rd. This was a meeting regarding radio communication equipment and project.
- The Chief attended (virtually) the RHSOC Region B Oversight Committee Meeting on the 8th. This meeting went over applications for the upcoming RHSOC grant season.
- Rachel Hultz provided all three shifts their annual Storm Water training on the 9th, 10th, and 11th.
- The Chief attended the Region B Fire Chief Association Meeting in Shelbina on the 17th.
- The Chief was involved in a virtual meeting with WSKF, Inc. regarding the new fire station design process on the 23rd.

- Chief attended the Randolph County Commissioner's Meeting regarding the report for Phase 2 of their Communication Study on the 30th.
- Captain Dutton and Chief Ryan attended the Pre-Event Meeting for the Orscheln Party on the 31st.
- The 3 Department was awarded a grant through RHSOC (Region B) for the purchase of turnout gear ensembles (approximately \$32,000.00). These new ensembles will provide upgrades to some of the existing gear and/or provide gear that can be used for future hires on the department.
- The Department received news of being awarded a grant from the Assistance to Firefighters Grant Program. This grant will allow for the purchase of new extractors (washers) and dryers for the stations. This will provide the department the ability to clean and dry gear, dry fire hose, and other pieces of firefighting gear that previously had to dry with the help of nature laying or hanging up in the apparatus bays.

Notice for September 2022

- Gas Appliance and Business inspections will continue to be provided. They will be scheduled and done when the crews are available.
- The Chief will continue to participate in the COVID-19 conference call (COAD) when they occur.
- The Naval Nuclear Spent Fuel Transportation Accident exercise will occur on September 14th. On-duty crews and the Fire Chief will participate. The exercise will be held on the Railroad yard grounds. The demonstration will be video taped and recorded for future training efforts of the Naval Nuclear Laboratory to assist in training other departments in handling a situation involving nuclear spent fuel accidents.
- The Chief will participate in the E911 Advisory Board Meeting on the 9th.
- The Chief will give a presentation to the Kiwanis Club during their luncheon on the 14th.
- The Department will be participating in the Naval Nuclear Spent Fuel Transportation Accident Demonstration on the Norfolk & Southern Railyard on the 14th.
- The Chief will be attending (virtually) the RHSOC Region B THIRA Meeting on the 22nd.

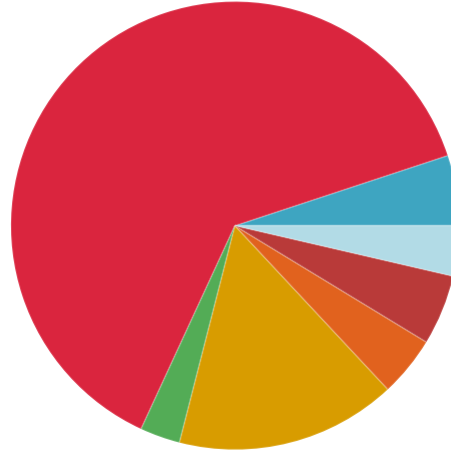


Emergency: Dial 911
 Station #1: 660-269-8705 Ext: 2035
 Fax: 600-263-0596
 Station #2: 660-263-4121

City of Moberly Fire Department

310 N. Clark
 Moberly, MO 65270-1520

Incident Reports By Incident Type, Summary



Incident Type	Total Incidents	Percent
111 - Building fire	1	0.72%
131 - Passenger vehicle fire	1	0.72%
1382 - Motorcycle	1	0.72%
143 - Grass fire	1	0.72%
1511 - Household Refuse Fire	2	1.45%
1513 - Yard Waste/ Refuse Fire	1	0.72%
311 - Medical assist, assist EMS crew	1	0.72%
3112 - Lift Assistance	13	9.42%
3113 - Standby, No care provided	4	2.90%
321 - EMS call, excluding vehicle accident with injury	60	43.48%
322 - Motor vehicle accident with injuries	3	2.17%
323 - Motor vehicle/pedestrian accident (MV Ped)	1	0.72%

Incident Type	Total Incidents	Percent
324 - Motor vehicle accident with no injuries.	4	2.90%
331 - Lock-in (if lock out , use 511)	1	0.72%
411 - Gasoline or other flammable liquid spill	1	0.72%
412 - Gas leak (natural gas or LPG)	1	0.72%
444 - Power line down	1	0.72%
461 - Building or structure weakened or collapsed	1	0.72%
5001 - Gas Appliance Inspection	16	11.59%
5005 - CFO Inspection	1	0.72%
531 - Smoke or odor removal	1	0.72%
5311 - Report of odor with nothing found	2	1.45%
551 - Assist police or other governmental agency	1	0.72%
561 - Unauthorized burning	1	0.72%
611 - Dispatched & canceled en route	4	2.90%
622 - No incident found on arrival at dispatch address	1	0.72%
631 - Authorized controlled burning	1	0.72%
700 - False alarm or false call, other	1	0.72%
714 - Central station, malicious false alarm	1	0.72%
733 - Smoke detector activation due to malfunction	4	2.90%
743 - Smoke detector activation, no fire - unintentional	1	0.72%
911 - Citizen complaint	5	3.62%

Total Number of Incidents: 138

Total Number of Incident Types: 32

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

Report Filter Settings

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

Filter Name: Last Calendar Month

Filter Expression: [AlarmDateTime] is between '8/1/2022 12:00:00 AM' and '8/31/2022 11:59:59 PM'

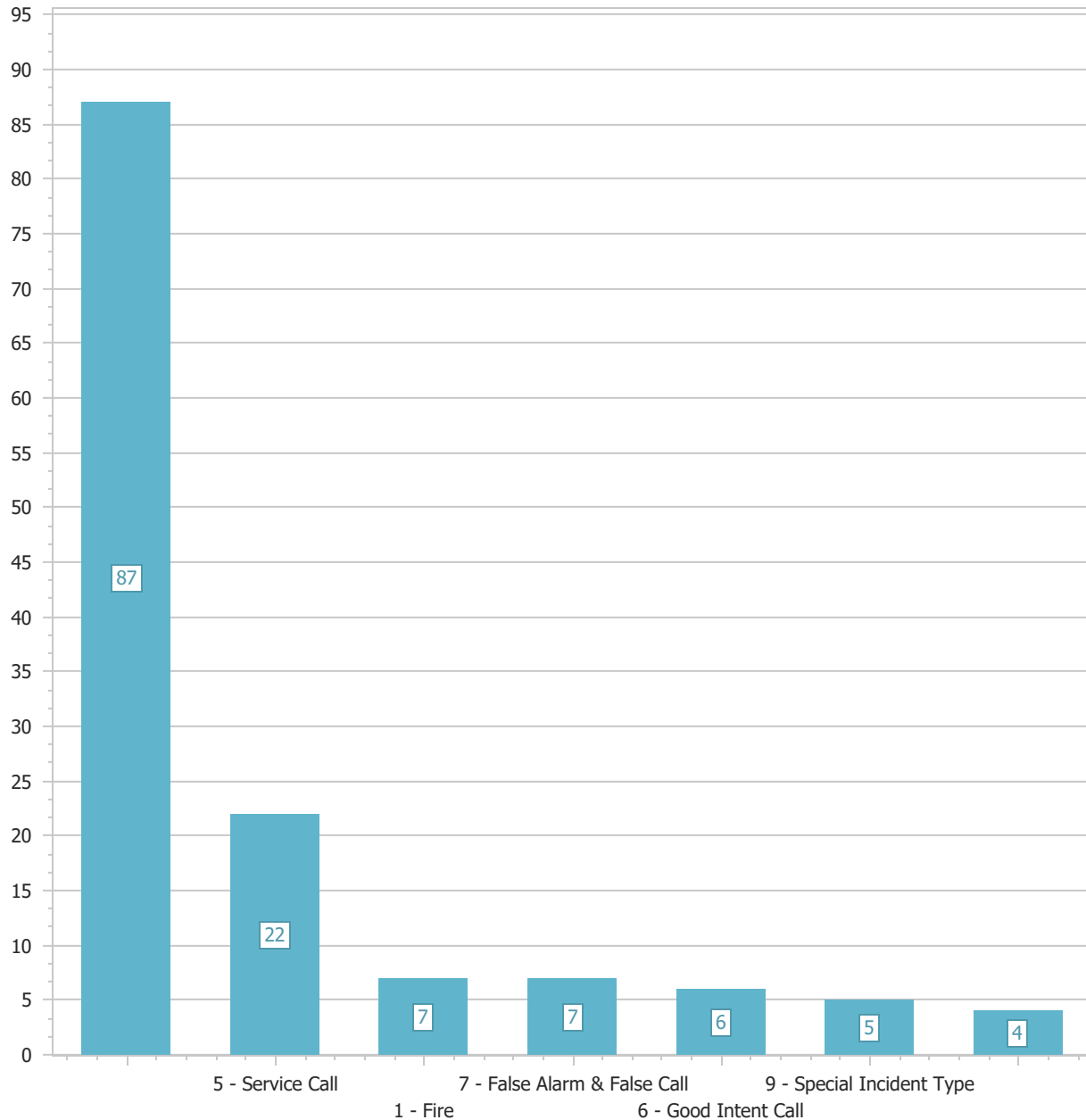


Emergency: Dial 911
 Station #1: 660-269-8705 Ext: 2035
 Fax: 600-263-0596
 Station #2: 660-263-4121

City of Moberly Fire Department

310 N. Clark
 Moberly, MO 65270-1520

Incident Reports by Incident Type Series, Detailed



Incident Type: 1 - Fire

Incident #	Exp #	Alarm Date/Time	Address
2200886	0	8/11/2022 3:44:11 PM	1502 MORLEY, Moberly, MO 65270
2200887	0	8/11/2022 9:51:50 PM	805 MCKINLEY, Moberly, MO 65270
2200893	0	8/13/2022 2:52:18 PM	4199 HWY AA, Moberly, MO 65270
2200902	0	8/15/2022 12:25:12 PM	528 FISK AVE, Moberly, MO 65270
2200912	0	8/16/2022 8:07:47 PM	E Highway 24 & N Morley ST, Moberly, MO
2200922	0	8/20/2022 12:39:33 AM	319 MOREHEAD, Moberly, MO 65270
2200925	0	8/20/2022 5:18:22 PM	911 URBANDALE, Moberly, MO 65270

Total Incidents: 7**Incident Type:** 3 - Rescue & Emergency Medical Service Incident

Incident #	Exp #	Alarm Date/Time	Address
2200842	0	8/1/2022 12:02:30 PM	329 E MCKINSEY, Moberly, MO 65270
2200845	0	8/1/2022 2:14:08 PM	218 N CLARK, Moberly, MO 65270
2200847	0	8/2/2022 2:08:24 PM	1354 Heritage PL S, Moberly, MO 65270
2200850	0	8/2/2022 8:40:00 PM	300 N Clark ST, Moberly, MO 65270
2200851	0	8/2/2022 8:55:00 PM	300 N Clark ST, Moberly, MO 65270
2200852	0	8/3/2022 8:24:26 AM	302 N COLLEGE #2, Moberly, MO 65270
2200853	0	8/3/2022 12:44:45 PM	800 Sinnock AVE #22, Moberly, MO 65270
2200855	0	8/3/2022 5:35:38 PM	625 Taylor ST, Moberly, MO 65270
2200856	0	8/4/2022 2:16:52 PM	723 FISK, Moberly, MO 65270
2200857	0	8/4/2022 8:03:58 PM	Rollins ST & S Sturgeon ST, Moberly, MO
2200858	0	8/5/2022 11:56:55 AM	323 FARROR, Moberly, MO 65270

2200859	0	8/5/2022 12:42:42 PM	604 UNION, Moberly, MO 65270
2200860	0	8/5/2022 1:19:17 PM	717 Monroe AVE, Moberly, MO 65270
2200861	0	8/5/2022 9:24:08 PM	421 FULTON, Moberly, MO 65270
2200863	0	8/6/2022 3:36:57 PM	N AULT & Farror ST, Moberly, MO
2200864	0	8/6/2022 8:57:54 PM	1301 E 24 HWY, Moberly, MO 65270
2200865	0	8/7/2022 6:18:31 PM	18 KEHOE, Moberly, MO 65270
2200866	0	8/7/2022 8:35:05 PM	McKinsey PL & E McKinsey ST, Moberly, MO
2200868	0	8/8/2022 5:11:33 AM	130 Bedford ST S, Moberly, MO 65270
2200869	0	8/8/2022 9:24:43 AM	210 N Williams ST, Moberly, MO 65270
2200871	0	8/8/2022 1:00:56 PM	220 Taylor ST, Moberly, MO 65270
2200873	0	8/8/2022 2:10:27 PM	705 Fox RUN, Moberly, MO 65270
2200874	0	8/8/2022 4:32:52 PM	1712 N Morley ST, Moberly, MO 65270
2200875	0	8/9/2022 10:02:13 AM	313 E MCKINSEY ST, Moberly, MO 65270
2200876	0	8/9/2022 3:30:03 PM	506 PATTON, Moberly, MO 65270
2200877	0	8/9/2022 5:10:47 PM	S MORLEY ST & E Terrill RD, Moberly, MO
2200880	0	8/10/2022 10:19:22 AM	317 MOREHEAD, Moberly, MO 65270
2200881	0	8/10/2022 11:58:29 AM	1600 HIGHWAY DD, Moberly, MO 65270
2200882	0	8/10/2022 1:54:21 PM	2251 SILVA #9, Moberly, MO 65270
2200883	0	8/10/2022 4:57:26 PM	604 Hunter's PT, Moberly, MO 65270
2200888	0	8/12/2022 12:25:16 PM	1781 S MORLEY ST, Moberly, MO 65270
2200890	0	8/13/2022 11:55:16 AM	404 TAYLOR ST, Moberly, MO 65270
2200892	0	8/13/2022 1:15:46 PM	121 Johnson ST, Moberly, MO 65270
2200894	0	8/13/2022 3:12:41 PM	1010 SHELBY DR, Moberly, MO 65270

2200895	0	8/13/2022 6:11:28 PM	416 MCLELLAND DR, Moberly, MO 65270
2200896	0	8/14/2022 2:03:17 AM	521 MEADOW RIDGE LN, Moberly, MO 65270
2200897	0	8/14/2022 9:58:29 AM	300 HIGHWAY 24 E, Moberly, MO 65270
2200899	0	8/15/2022 7:09:15 AM	800 SINNOCK AVE #34, Moberly, MO 65270
2200900	0	8/15/2022 9:13:59 AM	604 HUNTER'S POINTE ST, Moberly, MO 65270
2200901	0	8/15/2022 2:18:42 PM	N CLARK ST & W Rollins ST, Moberly, MO
2200903	0	8/15/2022 5:24:11 PM	1332 24 HWY E, Moberly, MO 65270
2200904	0	8/15/2022 7:32:04 PM	800 SINNOCK AVE #35, Moberly, MO 65270
2200905	0	8/15/2022 11:38:20 PM	612 VINCIL ST, Moberly, MO 65270
2200906	0	8/16/2022 1:24:49 AM	707 GRIMES ST, Moberly, MO 65270
2200911	0	8/16/2022 5:56:13 PM	1315 Lantern's PT, Moberly, MO 65270
2200913	0	8/17/2022 8:10:03 AM	1808 Wabash AVE, Moberly, MO 65270
2200914	0	8/17/2022 9:19:37 AM	629 Franklin AVE, Moberly, MO 65270
2200916	0	8/17/2022 4:06:48 PM	W US 24 HWY & Highway JJ, Moberly, MO
2200917	0	8/17/2022 5:06:46 PM	705 Taylor ST, Moberly, MO 65270
2200918	0	8/18/2022 8:19:18 AM	407 E Logan ST, Moberly, MO 65270
2200919	0	8/18/2022 5:54:00 PM	302 N COLLEGE #1, Moberly, MO 65270
2200921	0	8/18/2022 6:23:41 PM	302 N COLLEGE #1, Moberly, MO 65270
2200924	0	8/20/2022 9:43:20 AM	626 PORTER, Moberly, MO 65270
2200927	0	8/21/2022 2:18:56 AM	3 KENNEDY, Moberly, MO 65270
2200929	0	8/21/2022 8:42:55 AM	800 HOLMAN RD, Moberly, MO 65270
2200930	0	8/21/2022 11:19:25 AM	407 E Carpenter ST, Moberly, MO 65270
2200931	0	8/21/2022 4:54:07 PM	808 Cleveland AVE, Moberly, MO 65270

2200932	0	8/22/2022 8:57:52	814 Promenade ST, Moberly, MO 65270 AM
2200933	0	8/22/2022 10:12:30	1625 Gratz Brown ST, Moberly, MO 65270 AM
2200934	0	8/22/2022 10:40:49	703 Franklin ST, Moberly, MO 65270 AM
2200935	0	8/22/2022 12:11:10	1177 N Morley ST, Moberly, MO 65270 PM
2200936	0	8/22/2022 1:40:29	535 E HIGHWAY 24, Moberly, MO 65270 PM
2200937	0	8/22/2022 2:53:49	340 MCKINSEY, Moberly, MO 65270 PM
2200939	0	8/23/2022 12:08:48	605 FORT, Moberly, MO 65270 AM
2200940	0	8/23/2022 1:19:46	439 WOODLAND, Moberly, MO 65270 AM
2200941	0	8/23/2022 1:46:48	302 college, Moberly, MO 65270 PM
2200944	0	8/23/2022 2:39:25	S 63 HWY & E McKinsey ST, Moberly, MO PM
2200946	0	8/24/2022 3:58:11	319 MOREHEAD, Moberly, MO 65270 AM
2200948	0	8/24/2022 10:05:00	302 N College ST #1, Moberly, MO 65270 AM
2200950	0	8/25/2022 1:35:01	207 BEDFORD, Moberly, MO 65270 PM
2200951	0	8/25/2022 9:42:56	524 Fisk AVE, Moberly, MO 65270 PM
2200954	0	8/26/2022 9:52:52	319 Morehead ST E, Moberly, MO 65270 PM
2200955	0	8/27/2022 9:33:46	63 HIGHWAY, Moberly, MO 65270 AM
2200956	0	8/27/2022 10:04:28	2105 SILVA LN #7, Moberly, MO 65270 AM
2200957	0	8/27/2022 11:42:58	1206 BERTLEY ST, Moberly, MO 65270 AM
2200958	0	8/27/2022 12:58:45	800 HOLMAN RD N, Moberly, MO 65270 PM
2200959	0	8/28/2022 12:34:14	810 STURGEON ST W, Moberly, MO 65270 AM
2200961	0	8/28/2022 2:19:07	626 FARROR, Moberly, MO 65270 PM
2200962	0	8/28/2022 4:16:43	1217 Shepherd's DR, Moberly, MO 65270 PM
2200963	0	8/28/2022 4:25:08	208 W Logan ST, Moberly, MO 65270 PM

2200964	0	8/28/2022 7:48:59 PM	37 KENNEDY, Moberly, MO 65270
2200966	0	8/29/2022 1:45:02 PM	906 W Myra ST, Moberly, MO 65270
2200968	0	8/29/2022 3:52:37 PM	703 Franklin ST, Moberly, MO 65270
2200970	0	8/30/2022 10:30:00 PM	1808 Wabash AVE, Moberly, MO 65270
2200971	0	8/31/2022 1:37:59 AM	319 Morehead ST, Moberly, MO 65270
2200972	0	8/31/2022 10:20:45 AM	1221 Shepherd's DR, Moberly, MO 65270
2200975	0	8/31/2022 11:39:06 AM	205 FARROR #1003, Moberly, MO 65270

Total Incidents: 87

Incident Type: 4 - Hazardous Condition (No Fire)

Incident #	Exp #	Alarm Date/Time	Address
2200891	0	8/13/2022 12:37:00 PM	24 Urbandale, Moberly, MO 65270
2200908	0	8/16/2022 10:08:31 AM	525 S Fifth ST, Moberly, MO 65270
2200926	0	8/20/2022 7:59:51 PM	319 Taylor, Moberly, MO 65270
2200953	0	8/26/2022 6:07:10 PM	1210 W 24 HWY, Moberly, MO 65270

Total Incidents: 4

Incident Type: 5 - Service Call

Incident #	Exp #	Alarm Date/Time	Address
2200838	0	8/1/2022 9:55:00 AM	101 N College AVE, Moberly, MO 65270
2200839	0	8/1/2022 10:00:00 AM	1420 Becflo DR, Moberly, MO 65270
2200840	0	8/1/2022 10:30:00 AM	1113 Lowry CT, Moberly, MO 65270
2200841	0	8/1/2022 10:40:00 AM	1110 Marmaduke CT, Moberly, MO 65270
2200843	0	8/1/2022 12:55:00 PM	1200 E Highway 24, Moberly, MO 65270
2200844	0	8/1/2022 1:48:00 PM	1139 Fisk AVE, Moberly, MO 65270

2200846	0	8/2/2022 9:10:00 AM	1826 Cedar Lake DR, Moberly, MO 65270
2200854	0	8/3/2022 2:00:00 PM	325 E Burkhardt ST, Moberly, MO 65270
2200870	0	8/8/2022 10:00:00 AM	1324 Henry ST, Moberly, MO 65270
2200872	0	8/8/2022 1:30:00 PM	310 Oak TER, Moberly, MO 65270
2200885	0	8/11/2022 12:18:30 PM	205 FARROR #502, Moberly, MO 65270
2200907	0	8/16/2022 9:20:00 AM	109 Brinkerhoff ST, Moberly, MO 65270
2200910	0	8/16/2022 3:00:00 PM	1949 Eastbrook CIR, Moberly, MO 65270
2200915	0	8/17/2022 12:40:00 AM	325 Madison ST, Moberly, MO 65270
2200920	0	8/18/2022 5:57:45 PM	410 Harrison AVE, Moberly, MO 65270
2200938	0	8/22/2022 7:20:03 PM	220 TAYLOR, Moberly, MO 65270
2200943	0	8/23/2022 3:28:22 PM	320 6TH, Moberly, MO 65270
2200945	0	8/23/2022 4:00:00 PM	606 W Rollins ST, Moberly, MO 65270
2200952	0	8/26/2022 9:25:00 AM	1623 Gratz Brown ST, Moberly, MO 65270
2200967	0	8/29/2022 2:45:00 PM	410 Tara Park W, Moberly, MO 65270
2200973	0	8/31/2022 10:40:00 AM	1150 S Morley ST S, Moberly, MO 65270
2200974	0	8/31/2022 10:45:00 AM	504 Madison ST, Moberly, MO 65270

Total Incidents: 22

Incident Type: 6 - Good Intent Call

Incident #	Exp #	Alarm Date/Time	Address
2200862	0	8/6/2022 1:04:43 AM	600 HIGHWAY 24, Moberly, MO 65270
2200867	0	8/7/2022 9:38:15 PM	404 Clark ST S, Moberly, MO 65270
2200909	0	8/16/2022 12:11:54 PM	1957 DD HWY, Moberly, MO 65270
2200928	0	8/21/2022 7:41:01 AM	407 N 4th ST, Moberly, MO 65270

2200969	0	8/29/2022 9:31:10 PM	602 ALLEN, Moberly, MO 65270
2200976	0	8/31/2022 7:54:13 PM	1033 N Buchanan ST, Moberly, MO 65270

Total Incidents: 6

Incident Type: 7 - False Alarm & False Call

Incident #	Exp #	Alarm Date/Time	Address
2200878	0	8/9/2022 8:57:00 PM	1720 E Crete DR #D, Moberly, MO 65270
2200879	0	8/10/2022 1:49:01 AM	2105 SILVA LN #12, Moberly, MO 65270
2200889	0	8/13/2022 9:53:06 AM	1823 ROBERTSON RD, Moberly, MO 65270
2200898	0	8/14/2022 4:50:07 PM	1961 HIRST DR, Moberly, MO 65270
2200923	0	8/20/2022 3:27:52 AM	314 HIGHWAY 24 E, Moberly, MO 65270
2200949	0	8/24/2022 11:30:46 AM	1828 Ravenwood DR, Moberly, MO 65270
2200960	0	8/28/2022 7:18:36 AM	314 HIGHWAY 24, Moberly, MO 65270

Total Incidents: 7

Incident Type: 9 - Special Incident Type

Incident #	Exp #	Alarm Date/Time	Address
2200848	0	8/2/2022 3:50:00 PM	1047 Bond ST, Moberly, MO 65270
2200849	0	8/2/2022 6:41:33 PM	220 Taylor, Moberly, MO 65270
2200884	0	8/10/2022 10:07:28 PM	220 Taylor, Moberly, MO 65270
2200942	0	8/23/2022 2:23:11 PM	148 Bedford ST, Moberly, MO 65270
2200965	0	8/29/2022 10:40:00 AM	305 Horsley ST, Moberly, MO 65270

Total Incidents: 5

Total Number of Distict Incidents: 138

Total Number of Distict Incident Types: 32

Report Filter Settings

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

Filter Name: Last Month

Filter Expression: [AlarmDateTime] is between '8/1/2022 12:00:00 AM' and '8/31/2022 11:59:59 PM'

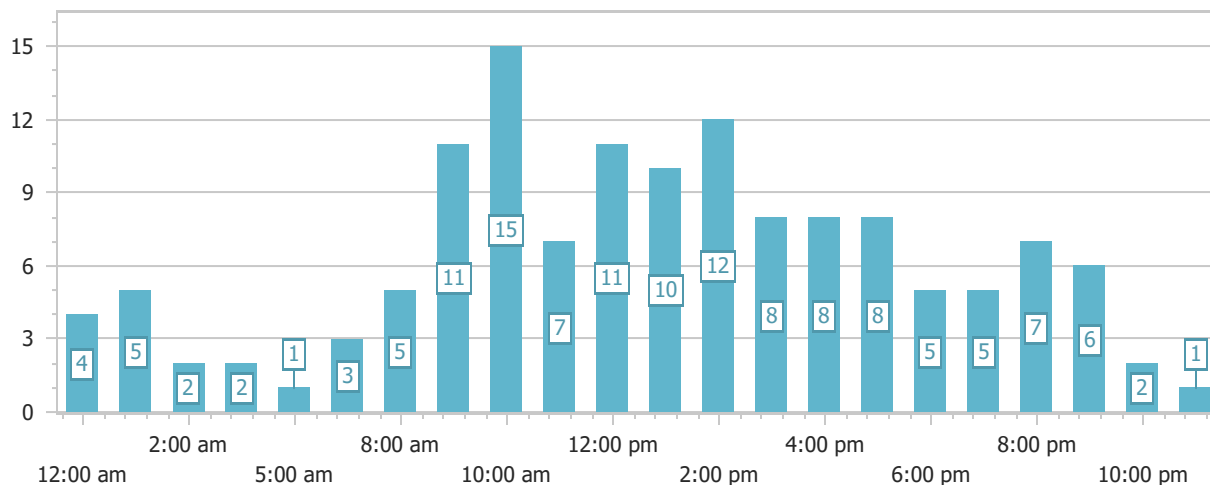


Emergency: Dial 911
 Station #1: 660-269-8705 Ext: 2035
 Fax: 600-263-0596
 Station #2: 660-263-4121

City of Moberly Fire Department

310 N. Clark
 Moberly, MO 65270-1520

Incident Reports by Time of Day, Detailed



12:00 am

Incident #	Exp #	Alarm Date	Incident Type
2200915	0	8/17/2022	5001 - Gas Appliance Inspection
2200922	0	8/20/2022	1511 - Household Refuse Fire
2200939	0	8/23/2022	321 - EMS call, excluding vehicle accident with injury
2200959	0	8/28/2022	3113 - Standby, No care provided

Total Number of Incidents: 4

1:00 am

Incident #	Exp #	Alarm Date	Incident Type
2200862	0	8/6/2022	611 - Dispatched & canceled en route
2200879	0	8/10/2022	733 - Smoke detector activation due to malfunction
2200906	0	8/16/2022	3112 - Lift Assistance
2200940	0	8/23/2022	3113 - Standby, No care provided
2200971	0	8/31/2022	321 - EMS call, excluding vehicle accident with injury

Total Number of Incidents: 5

2:00 am**Incident # Exp # Alarm Date Incident Type**

2200896 0 8/14/2022 321 - EMS call, excluding vehicle accident with injury

2200927 0 8/21/2022 321 - EMS call, excluding vehicle accident with injury

Total Number of Incidents: 2**3:00 am****Incident # Exp # Alarm Date Incident Type**

2200923 0 8/20/2022 733 - Smoke detector activation due to malfunction

2200946 0 8/24/2022 321 - EMS call, excluding vehicle accident with injury

Total Number of Incidents: 2**5:00 am****Incident # Exp # Alarm Date Incident Type**

2200868 0 8/8/2022 3112 - Lift Assistance

Total Number of Incidents: 1**7:00 am****Incident # Exp # Alarm Date Incident Type**

2200899 0 8/15/2022 321 - EMS call, excluding vehicle accident with injury

2200928 0 8/21/2022 631 - Authorized controlled burning

2200960 0 8/28/2022 733 - Smoke detector activation due to malfunction

Total Number of Incidents: 3**8:00 am****Incident # Exp # Alarm Date Incident Type**

2200852 0 8/3/2022 321 - EMS call, excluding vehicle accident with injury

2200913 0 8/17/2022 321 - EMS call, excluding vehicle accident with injury

2200918 0 8/18/2022 321 - EMS call, excluding vehicle accident with injury

2200929 0 8/21/2022 321 - EMS call, excluding vehicle accident with injury

2200932 0 8/22/2022 321 - EMS call, excluding vehicle accident with injury

Total Number of Incidents: 5

9:00 am

Incident #	Exp #	Alarm Date	Incident Type
2200838	0	8/1/2022	5001 - Gas Appliance Inspection
2200846	0	8/2/2022	5001 - Gas Appliance Inspection
2200869	0	8/8/2022	321 - EMS call, excluding vehicle accident with injury
2200889	0	8/13/2022	743 - Smoke detector activation, no fire - unintentional
2200897	0	8/14/2022	321 - EMS call, excluding vehicle accident with injury
2200900	0	8/15/2022	321 - EMS call, excluding vehicle accident with injury
2200907	0	8/16/2022	5001 - Gas Appliance Inspection
2200914	0	8/17/2022	3112 - Lift Assistance
2200924	0	8/20/2022	3112 - Lift Assistance
2200952	0	8/26/2022	5001 - Gas Appliance Inspection
2200955	0	8/27/2022	324 - Motor vehicle accident with no injuries.

Total Number of Incidents: 11

10:00 am

Incident #	Exp #	Alarm Date	Incident Type
2200839	0	8/1/2022	5001 - Gas Appliance Inspection
2200840	0	8/1/2022	5001 - Gas Appliance Inspection
2200841	0	8/1/2022	5001 - Gas Appliance Inspection
2200870	0	8/8/2022	5001 - Gas Appliance Inspection
2200875	0	8/9/2022	321 - EMS call, excluding vehicle accident with injury
2200880	0	8/10/2022	321 - EMS call, excluding vehicle accident with injury
2200908	0	8/16/2022	461 - Building or structure weakened or collapsed
2200933	0	8/22/2022	321 - EMS call, excluding vehicle accident with injury
2200934	0	8/22/2022	3112 - Lift Assistance
2200948	0	8/24/2022	321 - EMS call, excluding vehicle accident with injury
2200956	0	8/27/2022	321 - EMS call, excluding vehicle accident with injury
2200965	0	8/29/2022	911 - Citizen complaint
2200972	0	8/31/2022	321 - EMS call, excluding vehicle accident with injury

2200973	0	8/31/2022	5005 - CFO Inspection
2200974	0	8/31/2022	5001 - Gas Appliance Inspection

Total Number of Incidents: 15

11:00 am

Incident #	Exp #	Alarm Date	Incident Type
2200858	0	8/5/2022	3112 - Lift Assistance
2200881	0	8/10/2022	321 - EMS call, excluding vehicle accident with injury
2200890	0	8/13/2022	321 - EMS call, excluding vehicle accident with injury
2200930	0	8/21/2022	331 - Lock-in (if lock out , use 511)
2200949	0	8/24/2022	714 - Central station, malicious false alarm
2200957	0	8/27/2022	321 - EMS call, excluding vehicle accident with injury
2200975	0	8/31/2022	321 - EMS call, excluding vehicle accident with injury

Total Number of Incidents: 7

12:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2200842	0	8/1/2022	3112 - Lift Assistance
2200843	0	8/1/2022	5311 - Report of odor with nothing found
2200853	0	8/3/2022	321 - EMS call, excluding vehicle accident with injury
2200859	0	8/5/2022	3112 - Lift Assistance
2200885	0	8/11/2022	551 - Assist police or other governmental agency
2200888	0	8/12/2022	324 - Motor vehicle accident with no injuries.
2200891	0	8/13/2022	412 - Gas leak (natural gas or LPG)
2200902	0	8/15/2022	111 - Building fire
2200909	0	8/16/2022	611 - Dispatched & canceled en route
2200935	0	8/22/2022	321 - EMS call, excluding vehicle accident with injury
2200958	0	8/27/2022	321 - EMS call, excluding vehicle accident with injury

Total Number of Incidents: 11

1:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2200844	0	8/1/2022	5001 - Gas Appliance Inspection
2200860	0	8/5/2022	321 - EMS call, excluding vehicle accident with injury
2200871	0	8/8/2022	321 - EMS call, excluding vehicle accident with injury
2200872	0	8/8/2022	5001 - Gas Appliance Inspection
2200882	0	8/10/2022	3112 - Lift Assistance
2200892	0	8/13/2022	321 - EMS call, excluding vehicle accident with injury
2200936	0	8/22/2022	321 - EMS call, excluding vehicle accident with injury
2200941	0	8/23/2022	3112 - Lift Assistance
2200950	0	8/25/2022	311 - Medical assist, assist EMS crew
2200966	0	8/29/2022	321 - EMS call, excluding vehicle accident with injury

Total Number of Incidents: 10

2:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2200845	0	8/1/2022	321 - EMS call, excluding vehicle accident with injury
2200847	0	8/2/2022	321 - EMS call, excluding vehicle accident with injury
2200854	0	8/3/2022	5001 - Gas Appliance Inspection
2200856	0	8/4/2022	321 - EMS call, excluding vehicle accident with injury
2200873	0	8/8/2022	321 - EMS call, excluding vehicle accident with injury
2200893	0	8/13/2022	143 - Grass fire
2200901	0	8/15/2022	321 - EMS call, excluding vehicle accident with injury
2200937	0	8/22/2022	321 - EMS call, excluding vehicle accident with injury
2200942	0	8/23/2022	911 - Citizen complaint
2200944	0	8/23/2022	322 - Motor vehicle accident with injuries
2200961	0	8/28/2022	321 - EMS call, excluding vehicle accident with injury
2200967	0	8/29/2022	5001 - Gas Appliance Inspection

Total Number of Incidents: 12

3:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2200848	0	8/2/2022	911 - Citizen complaint

2200863	0	8/6/2022	321 - EMS call, excluding vehicle accident with injury
2200876	0	8/9/2022	321 - EMS call, excluding vehicle accident with injury
2200886	0	8/11/2022	1513 - Yard Waste/ Refuse Fire
2200894	0	8/13/2022	3112 - Lift Assistance
2200910	0	8/16/2022	5001 - Gas Appliance Inspection
2200943	0	8/23/2022	531 - Smoke or odor removal
2200968	0	8/29/2022	321 - EMS call, excluding vehicle accident with injury

Total Number of Incidents: 8

4:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2200874	0	8/8/2022	3113 - Standby, No care provided
2200883	0	8/10/2022	321 - EMS call, excluding vehicle accident with injury
2200898	0	8/14/2022	733 - Smoke detector activation due to malfunction
2200916	0	8/17/2022	322 - Motor vehicle accident with injuries
2200931	0	8/21/2022	321 - EMS call, excluding vehicle accident with injury
2200945	0	8/23/2022	5001 - Gas Appliance Inspection
2200962	0	8/28/2022	3112 - Lift Assistance
2200963	0	8/28/2022	321 - EMS call, excluding vehicle accident with injury

Total Number of Incidents: 8

5:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2200855	0	8/3/2022	321 - EMS call, excluding vehicle accident with injury
2200877	0	8/9/2022	324 - Motor vehicle accident with no injuries.
2200903	0	8/15/2022	324 - Motor vehicle accident with no injuries.
2200911	0	8/16/2022	321 - EMS call, excluding vehicle accident with injury
2200917	0	8/17/2022	321 - EMS call, excluding vehicle accident with injury
2200919	0	8/18/2022	321 - EMS call, excluding vehicle accident with injury
2200920	0	8/18/2022	561 - Unauthorized burning
2200925	0	8/20/2022	131 - Passenger vehicle fire

Total Number of Incidents: 8

6:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2200849	0	8/2/2022	911 - Citizen complaint
2200865	0	8/7/2022	321 - EMS call, excluding vehicle accident with injury
2200895	0	8/13/2022	3113 - Standby, No care provided
2200921	0	8/18/2022	321 - EMS call, excluding vehicle accident with injury
2200953	0	8/26/2022	411 - Gasoline or other flammable liquid spill

Total Number of Incidents: 5

7:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2200904	0	8/15/2022	321 - EMS call, excluding vehicle accident with injury
2200926	0	8/20/2022	444 - Power line down
2200938	0	8/22/2022	5311 - Report of odor with nothing found
2200964	0	8/28/2022	321 - EMS call, excluding vehicle accident with injury
2200976	0	8/31/2022	622 - No incident found on arrival at dispatch address

Total Number of Incidents: 5

8:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2200850	0	8/2/2022	321 - EMS call, excluding vehicle accident with injury
2200851	0	8/2/2022	321 - EMS call, excluding vehicle accident with injury
2200857	0	8/4/2022	322 - Motor vehicle accident with injuries
2200864	0	8/6/2022	323 - Motor vehicle/pedestrian accident (MV Ped)
2200866	0	8/7/2022	321 - EMS call, excluding vehicle accident with injury
2200878	0	8/9/2022	700 - False alarm or false call, other
2200912	0	8/16/2022	1382 - Motorcycle

Total Number of Incidents: 7

9:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2200861	0	8/5/2022	321 - EMS call, excluding vehicle accident with injury
2200867	0	8/7/2022	611 - Dispatched & canceled en route
2200887	0	8/11/2022	1511 - Household Refuse Fire
2200951	0	8/25/2022	321 - EMS call, excluding vehicle accident with injury
2200954	0	8/26/2022	321 - EMS call, excluding vehicle accident with injury
2200969	0	8/29/2022	611 - Dispatched & canceled en route

Total Number of Incidents: 6

10:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2200884	0	8/10/2022	911 - Citizen complaint
2200970	0	8/30/2022	3112 - Lift Assistance

Total Number of Incidents: 2

11:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2200905	0	8/15/2022	321 - EMS call, excluding vehicle accident with injury

Total Number of Incidents: 1

Report Filter Settings

Report Name: Incident Reports by Time of Day, Detailed

Filter Name: last month

Filter Expression: [AlarmDateTime] is between '8/1/2022 12:00:00 AM' and '8/31/2022 11:59:59 PM'



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

City of Moberly Fire Department

310 N. Clark
Moberly, MO 65270-1520

Incident Reports by Apparatus, Summary

Apparatus:	Total Number of Incidents Responded to:
302 - 2014 Saber	66
303 - 2011 Ford 350	1
304 - 2002 Contender	60
305 - 2007 Contender	3
313 - 2008 Command Vehicle	62
315 - 2007 Chevy Pickup	1

Total Number of Incidents: 138

Report Filter Settings

Report Name: Incident Reports by Apparatus, Summary

Filter Name: Last Month

Filter Expression: [AlarmDateTime] is between '8/1/2022 00:00' and '8/31/2022 23:59'



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

City of Moberly Fire Department

310 N. Clark
 Moberly, MO 65270-1520

Department Log Hours and Points, Detailed

Allen, Keagan

		Time at Activity	Hours Paid	Points
Start Time: 8/31/2022 1:00:00 PM	Activity:	05:00		1
Log Type: Training	Entry Text: Wolverton lead calss about building construction			
Start Time: 8/10/2022 9:00:00 AM	Activity:	01:30		2
Log Type: Training	Entry Text: Storm Water Training with city of Moberly			
Total Hours and Points:		06:30	0	3

Ballow, Bobby, W

		Time at Activity	Hours Paid	Points
Start Time: 8/31/2022 1:00:00 PM	Activity:	05:00		1
Log Type: Training	Entry Text: Wolverton lead calss about building construction			
Start Time: 8/25/2022 1:00:00 PM	Activity:	02:00		2
Log Type: Training	Entry Text: AT&T Walk through			
Start Time: 8/22/2022 8:00:00 AM	Activity:	01:30		1
Log Type: Training	Entry Text: YMCA			
Start Time: 8/5/2022 10:00:00 AM	Activity:			2
Log Type: Training	Entry Text: Hydrant connections with Patric			
Total Hours and Points:		0-1772090	0	6

Boeding, Matthew

		Time at Activity	Hours Paid	Points
Start Time: 8/25/2022 8:00:00 AM	Activity:	01:30		1
Log Type: Training	Entry Text: YMCA			
Start Time: 8/22/2022 8:00:00 AM	Activity:	01:30		1
Log Type: Training	Entry Text: YMCA			
Start Time: 8/19/2022 2:00:00 PM	Activity:	01:30		1
Log Type: Training	Entry Text: Dutton Boeding Price YMCA			
Start Time: 8/10/2022 9:00:00 AM	Activity:	01:30		2
Log Type: Training	Entry Text: Storm Water Training with city of Moberly			
Start Time: 8/10/2022 8:00:00 AM	Activity:	01:00		1
Log Type: Training	Entry Text: Dutton, Fulks, Boeding YMCA			
Total Hours and Points:		07:00	0	6

Brockman, Stacy, D

		Time at Activity	Hours Paid	Points
Start Time: 8/31/2022 1:00:00 PM	Activity:	05:00		1
Log Type: Training	Entry Text: Wolverton lead calss about building construction			
Start Time: 8/25/2022 1:00:00 PM	Activity:	02:00		2
Log Type: Training	Entry Text: AT&T Walk through			
Start Time: 8/17/2022 1:00:00 PM	Activity: On Duty			4
Log Type: Training	Entry Text: Maydays/Evacuations			
Start Time: 8/10/2022 9:00:00 AM	Activity:	01:30		2
Log Type: Training	Entry Text: Storm Water Training with city of Moberly			

Start Time: 8/2/2022 9:00:00 AM **Activity:** 7

Log Type: Training **Entry Text:** Spent nuclear waste train
car derailment exercise

Total Hours and Points: 0-3544203 0 16

Cody, Mark A

		Time at Activity	Hours Paid	Points
Start Time: 8/30/2022 1:00:00 PM	Activity:	05:00		4
Log Type: Training	Entry Text: 4 hours In House training.			
Start Time: 8/30/2022 8:00:00 AM	Activity: On Duty	01:00		1
Log Type: Training	Entry Text: 1 Hr. physical training. YMCA			
Start Time: 8/24/2022 1:00:00 AM	Activity:	00:00		4
Log Type: Training	Entry Text: TrainingATT Building walk throughCompany Drills			
Start Time: 8/9/2022 1:00:00 PM	Activity:	04:00		4
Log Type: Training	Entry Text: 4 hrs. In house training.			
Start Time: 8/9/2022 8:00:00 AM	Activity: On Duty	01:00		1
Log Type: Training	Entry Text: 1 hr. physical training.			
Total Hours and Points:		11:00	0	14

Davidson, Wade

		Time at Activity	Hours Paid	Points
Start Time: 8/30/2022 1:00:00 PM	Activity:	05:00		4
Log Type: Training	Entry Text: 4 hours In House training.			
Start Time: 8/9/2022 1:00:00 PM	Activity:	04:00		4
Log Type: Training	Entry Text: 4 hrs. In house training.			
Total Hours and Points:		09:00	0	8

Dutton II, Kenneth Ross

		Time at Activity	Hours Paid	Points
Start Time: 8/31/2022 1:00:00 PM	Activity:	05:00		1
Log Type: Training	Entry Text: Wolverton lead calss about building construction			
Start Time: 8/25/2022 1:00:00 PM	Activity:	02:00		2
Log Type: Training	Entry Text: AT&T Walk through			
Start Time: 8/25/2022 8:00:00 AM	Activity:	01:30		1
Log Type: Training	Entry Text: YMCA			
Start Time: 8/22/2022 8:00:00 AM	Activity:	01:30		1
Log Type: Training	Entry Text: YMCA			
Start Time: 8/19/2022 2:00:00 PM	Activity:	01:30		1
Log Type: Training	Entry Text: Dutton Boeding Price YMCA			
Start Time: 8/16/2022 8:00:00 AM	Activity:	01:30		1
Log Type: Training	Entry Text: YMCA			
Start Time: 8/10/2022 9:00:00 AM	Activity:	01:30		2
Log Type: Training	Entry Text: Storm Water Training with city of Moberly			
Start Time: 8/10/2022 8:00:00 AM	Activity:	01:00		1
Log Type: Training	Entry Text: Dutton, Fulks, Boeding YMCA			
Total Hours and Points:		15:30	0	10

Fulks, Scott

		Time at Activity	Hours Paid	Points
Start Time: 8/25/2022 1:00:00 PM	Activity:	02:00		2
Log Type: Training	Entry Text: AT&T Walk through			
Start Time: 8/11/2022 9:00:00 AM	Activity:	01:00		4

Log Type: Training	Entry Text: Storm water training		
Start Time: 8/10/2022 9:00:00 AM	Activity:	01:30	2
Log Type: Training	Entry Text: Storm Water Training with city of Moberly		
Start Time: 8/10/2022 8:00:00 AM	Activity:	01:00	1
Log Type: Training	Entry Text: Dutton, Fulks, Boeding YMCA		
Start Time: 8/2/2022 9:00:00 AM	Activity:		7
Log Type: Training	Entry Text: Spent nuclear waste train car derailment exercise		
Total Hours and Points: 0-1772083		0	16

Holtkamp, Roy

		Time at Activity	Hours Paid	Points
Start Time: 8/17/2022 1:00:00 PM	Activity: On Duty			4
Log Type: Training	Entry Text: Maydays/Evacuations			
Start Time: 8/5/2022 10:00:00 AM	Activity:			2
Log Type: Training	Entry Text: Hydrant connections with Patric			
Start Time: 8/2/2022 9:00:00 AM	Activity:			7
Log Type: Training	Entry Text: Spent nuclear waste train car derailment exercise			
Total Hours and Points: 0-5316296		0	13	

McGee, Dusty

		Time at Activity	Hours Paid	Points
Start Time: 8/30/2022 1:00:00 PM	Activity:	05:00		4
Log Type: Training	Entry Text: 4 hours In House training.			
Start Time: 8/30/2022 8:00:00 AM	Activity: On Duty	01:00		1
Log Type: Training	Entry Text: 1 Hr. physical training. YMCA			

Start Time: 8/24/2022 1:00:00 AM **Activity:** 00:00 4
Log Type: Training **Entry Text:** TrainingATT Building walk throughCompany Drills

Start Time: 8/18/2022 1:00:00 PM **Activity:** 04:00
Log Type: Training **Entry Text:** Weekly Training

Total Hours and Points: 10:00 0 9

Park, Trevor

	Time at Activity	Hours Paid	Points
Start Time: 8/18/2022 1:00:00 PM Activity:	04:00		
Log Type: Training Entry Text: Weekly Training			
Start Time: 8/9/2022 1:00:00 PM Activity:	04:00		4
Log Type: Training Entry Text: 4 hrs. In house training.			
Start Time: 8/9/2022 8:00:00 AM Activity: On Duty	01:00		1
Log Type: Training Entry Text: 1 hr. physical training.			
Total Hours and Points:	09:00	0	5

Price, Darren

	Time at Activity	Hours Paid	Points
Start Time: 8/19/2022 2:00:00 PM Activity:	01:30		1
Log Type: Training Entry Text: Dutton Boeding Price YMCA			
Start Time: 8/17/2022 1:00:00 PM Activity: On Duty			4
Log Type: Training Entry Text: Maydays/Evacuations			
Start Time: 8/11/2022 9:00:00 AM Activity:	01:00		4
Log Type: Training Entry Text: Storm water training			
Start Time: 8/5/2022 10:00:00 AM Activity:			2
Log Type: Training Entry Text: Hydrant connections with Patric			

Start Time: 8/2/2022 9:00:00 AM **Activity:** 7

Log Type: Training **Entry Text:** Spent nuclear waste train
car derailment exercise

Total Hours and Points: 0-5316295 0 18

Rhoads, Lawrence

	Time at Activity	Hours Paid	Points
Start Time: 8/30/2022 1:00:00 PM Activity:	05:00		4
Log Type: Training Entry Text: 4 hours In House training.			
Start Time: 8/30/2022 8:00:00 AM Activity: On Duty	01:00		1
Log Type: Training Entry Text: 1 Hr. physical training. YMCA			
Start Time: 8/18/2022 1:00:00 PM Activity:	04:00		
Log Type: Training Entry Text: Weekly Training			
Start Time: 8/9/2022 1:00:00 PM Activity:	04:00		4
Log Type: Training Entry Text: 4 hrs. In house training.			
Start Time: 8/9/2022 8:00:00 AM Activity: On Duty	01:00		1
Log Type: Training Entry Text: 1 hr. physical training.			
Total Hours and Points:	15:00	0	10

Steeves, Zachariah

	Time at Activity	Hours Paid	Points
Start Time: 8/17/2022 1:00:00 PM Activity: On Duty			4
Log Type: Training Entry Text: Maydays/Evacuations			
Start Time: 8/11/2022 9:00:00 AM Activity:	01:00		4
Log Type: Training Entry Text: Storm water training			
Start Time: 8/5/2022 10:00:00 AM Activity:			2
Log Type: Training Entry Text: Hydrant connections with Patric			

Start Time: 8/2/2022 9:00:00 AM **Activity:** 7

Log Type: Training **Entry Text:** Spent nuclear waste train
car derailment exercise

Total Hours and Points: 0-5316295 0 17

Stone, Slater

	Time at Activity	Hours Paid	Points
Start Time: 8/31/2022 1:00:00 PM Activity:	05:00		1
Log Type: Training Entry Text: Wolverton lead calss about building construction			
Start Time: 8/25/2022 1:00:00 PM Activity:	02:00		2
Log Type: Training Entry Text: AT&T Walk through			
Start Time: 8/25/2022 8:00:00 AM Activity:	01:30		1
Log Type: Training Entry Text: YMCA			
Start Time: 8/22/2022 8:00:00 AM Activity:	01:30		1
Log Type: Training Entry Text: YMCA			
Total Hours and Points:	10:00	0	5

Sunderland, Daniel J

	Time at Activity	Hours Paid	Points
Start Time: 8/30/2022 1:00:00 PM Activity:	05:00		4
Log Type: Training Entry Text: 4 hours In House training.			
Start Time: 8/30/2022 8:00:00 AM Activity: On Duty	01:00		1
Log Type: Training Entry Text: 1 Hr. physical training. YMCA			
Start Time: 8/24/2022 1:00:00 AM Activity:	00:00		4
Log Type: Training Entry Text: TrainingATT Building walk throughCompany Drills			
Start Time: 8/18/2022 1:00:00 PM Activity:	04:00		

Log Type: Training **Entry Text:** Weekly Training

Start Time: 8/9/2022 1:00:00 PM **Activity:** 04:00 4

Log Type: Training **Entry Text:** 4 hrs. In house training.

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

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

Total Hours and Points: 15:00 0 14

Tompson, Ron

		Time at Activity	Hours Paid	Points
Start Time: 8/30/2022 1:00:00 PM	Activity:	05:00		4
Log Type: Training	Entry Text: 4 hours In House training.			
Start Time: 8/30/2022 8:00:00 AM	Activity: On Duty	01:00		1
Log Type: Training	Entry Text: 1 Hr. physical training. YMCA			
Start Time: 8/24/2022 1:00:00 AM	Activity:	00:00		4
Log Type: Training	Entry Text: TrainingATT Building walk throughCompany Drills			
Start Time: 8/18/2022 1:00:00 PM	Activity:	04:00		
Log Type: Training	Entry Text: Weekly Training			
Start Time: 8/9/2022 1:00:00 PM	Activity:	04:00		4
Log Type: Training	Entry Text: 4 hrs. In house training.			
Start Time: 8/9/2022 8:00:00 AM	Activity: On Duty	01:00		1
Log Type: Training	Entry Text: 1 hr. physical training.			
Total Hours and Points:		15:00	0	14

Westhues, Cody

		Time at Activity	Hours Paid	Points
Start Time: 8/17/2022 1:00:00 PM	Activity: On Duty			4
Log Type: Training	Entry Text: Maydays/Evacuations			

Start Time: 8/11/2022 9:00:00 AM	Activity:	01:00	4
Log Type: Training	Entry Text: Storm water training		
Start Time: 8/5/2022 10:00:00 AM	Activity:		2
Log Type: Training	Entry Text: Hydrant connections with Patric		
Start Time: 8/2/2022 9:00:00 AM	Activity:		7
Log Type: Training	Entry Text: Spent nuclear waste train car derailment exercise		
Total Hours and Points: 0-5316295 0 17			

Wilborn, Patrick

		Time at Activity	Hours Paid	Points
Start Time: 8/17/2022 1:00:00 PM	Activity: On Duty			4
Log Type: Training	Entry Text: Maydays/Evacuations			
Start Time: 8/11/2022 9:00:00 AM	Activity:	01:00		4
Log Type: Training	Entry Text: Storm water training			
Total Hours and Points: 0-1772120 0 8				

Wisdom, Zachary

		Time at Activity	Hours Paid	Points
Start Time: 8/30/2022 1:00:00 PM	Activity:	05:00		4
Log Type: Training	Entry Text: 4 hours In House training.			
Start Time: 8/30/2022 8:00:00 AM	Activity: On Duty	01:00		1
Log Type: Training	Entry Text: 1 Hr. physical training. YMCA			
Start Time: 8/24/2022 1:00:00 AM	Activity:	00:00		4
Log Type: Training	Entry Text: TrainingATT Building walk throughCompany Drills			
Start Time: 8/18/2022 1:00:00 PM	Activity:	04:00		
Log Type: Training	Entry Text: Weekly Training			

Start Time: 8/9/2022 1:00:00 PM **Activity:** 04:00 4
Log Type: Training **Entry Text:** 4 hrs. In house training.
Start Time: 8/9/2022 8:00:00 AM **Activity:** On Duty 01:00 1
Log Type: Training **Entry Text:** 1 hr. physical training.

Total Hours and Points: 15:00 0 14

Wolverton, Charles B

		Time at Activity	Hours Paid	Points
Start Time: 8/11/2022 9:00:00 AM	Activity:	01:00		4
Log Type: Training	Entry Text: Storm water training			
Start Time: 8/10/2022 9:00:00 AM	Activity:	01:30		2
Log Type: Training	Entry Text: Storm Water Training with city of Moberly			

Total Hours and Points: 02:30 0 6

Grand Total Hours and Points: 7 Days, 00: 0 229

Report Filter Settings

Report Name: Department Log Hours and Points, Detailed
Filter Name: Last Month's Training
Filter Expression: ([StartTime] is between '8/1/2022 12:00:00 AM' and '8/31/2022 11:59:59 PM') And ([LogTypeID] equals 'Training')



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

City of Moberly Fire Department

310 N. Clark
 Moberly, MO 65270-1520

Hydrant Flow Tests by Hydrant Number

Hydrant Number: 1W405E

Location: Rollins Street E, Moberly, MO **Color:** Green
District: WARD ONE **Township:** **Year:**
Next Test Date: 08/12/2023 **Make:** Mueller

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
08/12/2022		2531	1921	50	40	40	1061

Hydrant Number: 1W405F

Location: Rollins Street E, Moberly, MO **Color:** Green
District: WARD TWO **Township:** **Year:**
Next Test Date: 08/12/2023 **Make:** Mueller

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
08/12/2022		2531	1921	50	40	40	1061

Hydrant Number: 1W405G

Location: Rollins Street E, Moberly, MO **Color:** Green

District: WARD ONE**Township:****Year:****Next Test Date:** 08/12/2023**Make:** Mueller**FLOW TEST SUMMARY**

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/12/2022		2531	1921	50	40	40	1061

Hydrant Number: 1W405H**Location:** Morley & Madison, Moberly, MO**Color:** Green**District:** WARD ONE**Township:****Year:****Next Test Date:** 08/12/2023**Make:** Mueller**FLOW TEST SUMMARY**

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/12/2022		1507	1144	50	30	30	919

Hydrant Number: 1w422**Location:** Morley Street N, Moberly, MO**Color:** Orange**District:** WARD ONE**Township:****Year:****Next Test Date:** 08/12/2023**Make:****FLOW TEST SUMMARY**

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/12/2022		1507	1144	50	30	30	919

Hydrant Number: 1W423**Location:** Ault Street N, Moberly, MO**Color:** Red**District:** WARD ONE**Township:****Year:**

Next Test Date: 08/12/2023

Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
08/12/2022		599	454	50	10	10	531

Hydrant Number: 1W424

Location: Moulton N., Moberly, MO

Color: Red

District: WARD ONE

Township:

Year:

Next Test Date: 08/12/2023

Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
08/12/2022		989	750	50	20	20	750

Hydrant Number: 1W425

Location: Fulton, Moberly, MO

Color: Red

District: WARD ONE

Township:

Year:

Next Test Date: 08/12/2023

Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
08/12/2022				0		0	

Hydrant Number: 1W426

Location: Ault Street N, Moberly, MO

Color: Red

District: WARD ONE

Township:

Year:

Next Test Date: 08/12/2023

Make:

FLOW TEST SUMMARY

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/12/2022		599	454	50	10	10	531

Hydrant Number: 1W426A**Location:** Ault N., Moberly, MO**Color:** Red**District:** WARD ONE**Township:****Year:****Next Test Date:** 08/12/2023**Make:****FLOW TEST SUMMARY**

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/12/2022		599	454	50	10	10	531

Hydrant Number: 1W427**Location:** Ault Street N, Moberly, MO**Color:** Red**District:** WARD ONE**Township:****Year:****Next Test Date:** 08/12/2023**Make:****FLOW TEST SUMMARY**

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/12/2022		599	454	50	10	10	531

Hydrant Number: 1W428**Location:** Ault Street N, Moberly, MO**Color:** Red**District:** WARD ONE**Township:****Year:****Next Test Date:** 08/12/2023**Make:****FLOW TEST SUMMARY**

Flow at	Flow at	Static	Pitot	Actual Residual	Calculated
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Test Date	Test Purpose	0 PSI	20 PSI	Pressure	Pressure	Pressure	Flow
08/12/2022		620	426	40	10	10	531

Hydrant Number: 1W429

Location: N. Moulton, Moberly, MO **Color:** Red
District: WARD ONE **Township:** **Year:**
Next Test Date: 08/12/2023 **Make:**

<i>FLOW TEST SUMMARY</i>		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose	0 PSI	20 PSI	Pressure	Pressure	Pressure	Flow
08/12/2022		620	426	40	10	10	531

Hydrant Number: 1W429A

Location: 220 Taylor, Moberly, MO **Color:** Red
District: WARD ONE **Township:** **Year:**
Next Test Date: 08/12/2023 **Make:**

<i>FLOW TEST SUMMARY</i>		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose	0 PSI	20 PSI	Pressure	Pressure	Pressure	Flow
08/12/2022				0	0	0	

Hydrant Number: 1W430

Location: Mid 300 Moulton, Moberly, MO 65270 **Color:** Red
District: WARD ONE **Township:** **Year:**
Next Test Date: 08/12/2023 **Make:**

<i>FLOW TEST SUMMARY</i>		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose	0 PSI	20 PSI	Pressure	Pressure	Pressure	Flow

08/12/2022 608 442 45 10 10 531

Hydrant Number: 1W430A

Location: N&W Cafe, Moberly, MO **Color:** Red
District: WARD ONE **Township:** **Year:**
Next Test Date: 08/12/2023 **Make:**

<i>FLOW TEST SUMMARY</i>		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
08/12/2022				0	0	0	
08/12/2022				0	0	0	

Hydrant Number: 1w431

Location: Coates Street E, Moberly, MO 65270 **Color:** Red
District: WARD ONE **Township:** **Year:**
Next Test Date: 08/12/2023 **Make:**

<i>FLOW TEST SUMMARY</i>		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
08/12/2022		620	426	40	10	10	531

Hydrant Number: 1W434

Location: BANK M. MORLEY N., Moberly, MO 65270 **Color:** Orange
District: WARD ONE **Township:** **Year:**
Next Test Date: 08/12/2023 **Make:**

<i>FLOW TEST SUMMARY</i>		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						

08/12/2022 620 426 40 10 10 531

Hydrant Number: 1W435

Location: Porter, Moberly, MO 65270

Color: Orange

District: WARD ONE

Township:

Year:

Next Test Date: 08/12/2023

Make:

FLOW TEST SUMMARY

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/12/2022		838	576	40	15	15	650

Hydrant Number: 1w436

Location: Bertley & Taylor, Moberly, MO 65270

Color: Green

District: WARD ONE

Township:

Year:

Next Test Date: 08/12/2023

Make:

FLOW TEST SUMMARY

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/12/2022		1376	1044	50	25	30	839

Hydrant Number: 1W436A

Location: Taylor 510, Moberly, MO 65270

Color: Green

District: WARD ONE

Township:

Year:

Next Test Date: 08/12/2023

Make:

FLOW TEST SUMMARY

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/12/2022		2367	1797	50	35	40	993

Hydrant Number: 1w437**Location:** Vincil, Moberly, MO 65270**Color:** Red**District:** WARD ONE**Township:****Year:****Next Test Date:** 08/12/2023**Make:****FLOW TEST SUMMARY**

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/12/2022		599	454	50	10	10	531

Hydrant Number: 1w438**Location:** Vincil, Moberly, MO 65270**Color:** Red**District:** WARD ONE**Township:****Year:****Next Test Date:** 08/12/2023**Make:****FLOW TEST SUMMARY**

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/12/2022		684	470	40	10	15	531

Hydrant Number: 1w439**Location:** Mid 900 Vincil, Moberly, MO 65270**Color:** Red**District:** WARD ONE**Township:****Year:****Next Test Date:** 08/12/2023**Make:****FLOW TEST SUMMARY**

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/12/2022		630	494	55	10	15	531
08/12/2022				55	10	15	

Hydrant Number: 1w440**Location:** 602 Taylor, Moberly, MO 65270**Color:** Green**District:** WARD ONE**Township:****Year:****Next Test Date:** 08/12/2023**Make:****FLOW TEST SUMMARY**

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/12/2022		2002	1569	55	35	40	993

Hydrant Number: 1w441**Location:** 644 Taylor, Moberly, MO 65270**Color:** Blue**District:** WARD ONE**Township:****Year:****Next Test Date:** 08/18/2023**Make:****FLOW TEST SUMMARY**

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/18/2022		1797	1443	60	35	40	993

Hydrant Number: 1w442**Location:** 716 Taylor, Moberly, MO 65270**Color:** Green**District:** WARD ONE**Township:****Year:****Next Test Date:** 08/18/2023**Make:****FLOW TEST SUMMARY**

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/18/2022		2002	1569	55	35	40	993

Hydrant Number: 1W443

Location: 738 Taylor, Moberly, MO 65270
District: WARD ONE **Township:**
Next Test Date: 08/18/2023

Color: Green
Year:
Make:

<i>FLOW TEST SUMMARY</i>		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
08/18/2022		2140	1677	55	40	40	1061

Hydrant Number: 1W444

Location: Taylor, Moberly, MO 65270
District: WARD ONE **Township:**
Next Test Date: 08/18/2023

Color: Green
Year:
Make:

<i>FLOW TEST SUMMARY</i>		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
08/18/2022		2664	2087	55	40	45	1061
08/18/2022		2664	2087	55	40	45	1061

Hydrant Number: 1w445

Location: End Taylor, Moberly, MO 65270
District: WARD ONE **Township:**
Next Test Date: 08/18/2023

Color: Green
Year:
Make:

<i>FLOW TEST SUMMARY</i>		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
08/18/2022		2793	2243	60	40	50	1061

Hydrant Number: 1w449

Location: Taylor, Moberly, MO

Color: Green

District: WARD ONE

Township:

Year:

Next Test Date: 09/15/2021

Make:

FLOW TEST SUMMARY

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/22/2022		1943	1336	40	30	30	919

Hydrant Number: 1W449

Location:

Color: Orange

District: WARD ONE

Township:

Year:

Next Test Date: 08/22/2023

Make:

FLOW TEST SUMMARY

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/22/2022		989	750	50	20	20	750

Hydrant Number: 1W450

Location:

Color: Orange

District: WARD ONE

Township:

Year:

Next Test Date: 08/22/2023

Make:

FLOW TEST SUMMARY

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/22/2022		989	750	50	20	20	750

Hydrant Number: 1W451

Location: Farror ST & Grimes ST, Moberly, MO**Color:** Blue**District:** WARD ONE**Township:****Year:****Next Test Date:** 08/22/2023**Make:****FLOW TEST SUMMARY**

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/22/2022		2531	1921	50	40	40	1061

Hydrant Number: 1W451A**Location:** 739 Farror ST, Moberly, AS 65270**Color:****District:** 1**Township:** MOBERLY**Year:****Next Test Date:****Make:****FLOW TEST SUMMARY**

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/22/2022				50	40	40	
08/22/2022		2531	1921	50	40	40	1061

Hydrant Number: 1W452**Location:****Color:** Red**District:** WARD ONE**Township:****Year:****Next Test Date:** 08/22/2023**Make:****FLOW TEST SUMMARY**

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/22/2022		2531	1921	50	40	40	1061

Hydrant Number: 1W453

Location:**Color:** Orange**District:** WARD ONE**Township:****Year:****Next Test Date:** 08/22/2023**Make:****FLOW TEST SUMMARY**

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/22/2022		620	426	40	10	10	531

Hydrant Number: 1W454**Location:** Bertley & Barrow, Moberly, MO 65270**Color:** Orange**District:** WARD ONE**Township:****Year:****Next Test Date:** 08/22/2023**Make:****FLOW TEST SUMMARY**

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/22/2022		620	426	40	10	10	531
08/22/2022				40	10	10	

Hydrant Number: 1W455**Location:****Color:** Orange**District:** WARD ONE**Township:****Year:****Next Test Date:** 08/23/2023**Make:****FLOW TEST SUMMARY**

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/23/2022		1663	1336	60	30	40	919

Hydrant Number: 1w456

Location: 636 Farror ST, Moberly, MO 65270
District: WARD ONE **Township:**
Next Test Date: 08/23/2023

Color: Green
Year:
Make:

<i>FLOW TEST SUMMARY</i>		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
08/23/2022		1663	1336	60	30	40	919

Hydrant Number: 1w457

Location: 528 Farror ST, Moberly, MO 65270
District: WARD ONE **Township:**
Next Test Date: 08/23/2023

Color: Green
Year:
Make:

<i>FLOW TEST SUMMARY</i>		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
08/23/2022		2793	2243	60	40	50	1061

Hydrant Number: 1w458

Location: 422 Farror ST, Moberly, MO 65270
District: WARD ONE **Township:**
Next Test Date: 08/23/2023

Color: Green
Year:
Make:

<i>FLOW TEST SUMMARY</i>		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
08/23/2022				55		40	
08/23/2022		2002	1569	55	35	40	993

Hydrant Number: 1w459

Location: 512 Roberts ST, Moberly, MO 65270**Color:** Green**District:** WARD ONE**Township:****Year:****Next Test Date:** 08/23/2023**Make:****FLOW TEST SUMMARY**

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/23/2022		1296	1015	55	20	35	750

Hydrant Number: 2W456**Location:** E Rollins ST & S Ault ST, Moberly, MO**Color:** Green**District:** WARD TWO**Township:****Year:****Next Test Date:** 08/23/2023**Make:****FLOW TEST SUMMARY**

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/23/2022		2002	1569	55	35	40	993

Hydrant Number: 2W457**Location:** E Rollins ST & N Morley ST, Moberly, MO**Color:** Green**District:** WARD TWO**Township:****Year:****Next Test Date:** 08/23/2023**Make:****FLOW TEST SUMMARY**

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/23/2022		3874	3035	55	40	50	1061

Hydrant Number: 2W458**Location:** E Rollins ST & Bertley ST, Moberly, MO**Color:** Orange

District: WARD TWO **Township:**
Next Test Date: 08/23/2023

Year:
Make:

<i>FLOW TEST SUMMARY</i>		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
08/23/2022		2002	1569	55	35	40	993

Hydrant Number: 2w464

Location: 418 Woodland AVE, Moberly, MO
District: WARD TWO **Township:**
Next Test Date: 06/17/2017

Color: Red
Year:
Make:

<i>FLOW TEST SUMMARY</i>		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
08/25/2022							

Hydrant Number: 2w465

Location: 498 Woodland AVE, Moberly, MO
District: WARD TWO **Township:**
Next Test Date: 06/17/2017

Color: Red
Year:
Make:

<i>FLOW TEST SUMMARY</i>		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
08/25/2022		446	349	55	5	15	375

Hydrant Number: 2w466

Location: 541 Woodland AVE, Moberly, MO
District: WARD TWO **Township:**

Color: Orange
Year:

Next Test Date: 06/17/2016

Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
08/25/2022		1449	1135	55	25	35	839

Hydrant Number: 2w467

Location: 531 E. Burkhart, Moberly, MO

Color: Orange

District: WARD TWO

Township:

Year:

Next Test Date: 06/17/2021

Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
08/25/2022		1449	1135	55	25	35	839

Hydrant Number: 2w468

Location: Mid 500 E. Burkhart, Moberly, MO

Color: Orange

District: WARD TWO

Township:

Year:

Next Test Date: 06/17/2021

Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
08/25/2022		1149	900	55	20	30	750

Hydrant Number: 2w469

Location: E Burkhart ST, Moberly, MO

Color: Red

District: WARD TWO

Township:

Year:

Next Test Date: 06/17/2021

Make:

FLOW TEST SUMMARY

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/25/2022							
08/25/2022		397	301	50	5	5	375

Hydrant Number: 2w470**Location:** E Rollins ST, Moberly, MO**Color:** Orange**District:** WARD TWO**Township:****Year:****Next Test Date:** 06/17/2021**Make:****FLOW TEST SUMMARY**

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/25/2022		643	488	50	10	15	531

Hydrant Number: 2w471**Location:** 209 S Ault ST, Moberly, MO**Color:** Orange**District:** WARD TWO**Township:****Year:****Next Test Date:** 06/17/2017**Make:****FLOW TEST SUMMARY**

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/25/2022							
08/25/2022		2002	1569	55	35	40	993

Hydrant Number: 2w472**Location:** S Ault ST & E Logan ST, Moberly, MO**Color:** Orange**District:** WARD TWO**Township:****Year:**

Next Test Date: 06/17/2021

Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
08/25/2022		1376	1044	50	25	30	839

Hydrant Number: 2w473

Location: S Morley ST & E Logan ST, Moberly, MO

Color: Orange

District: WARD TWO

Township:

Year:

Next Test Date: 06/17/2021

Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
08/25/2022		830	650	55	15	20	650

Hydrant Number: 2w474

Location: E Logan ST & Virginia ST, Moberly, MO

Color: Orange

District: WARD TWO

Township:

Year:

Next Test Date: 06/17/2021

Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
08/25/2022		643	488	50	10	15	531

Hydrant Number: 2w475

Location: S. Morely St. & E Lee ST

Color: Orange

District: WARD TWO

Township:

Year:

Next Test Date: 06/17/2021

Make:

FLOW TEST SUMMARY

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/25/2022		788	598	50	15	15	650

Hydrant Number: 2w476

Location: E Lee ST & Olive ST, Moberly, MO
District: WARD TWO **Township:**
Next Test Date: 06/17/2021

Color: Red
Year:
Make:

FLOW TEST SUMMARY

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/25/2022		772	605	55	15	15	650

Hydrant Number: 2W488

Location: 1008 Carpenter Street E, Moberly, MO
District: WARD TWO **Township:**
Next Test Date: 08/01/2017

Color: Red
Year:
Make:

FLOW TEST SUMMARY

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
08/31/2022		599	454	50	10	10	531

Hydrant Number: 2W489

Location: Carpenter & Gratzbrown, Moberly, MO
District: WARD TWO **Township:**
Next Test Date: 09/30/2021

Color: Orange
Year:
Make:

FLOW TEST SUMMARY

Flow **Flow** **Actual**

Test Date	Test Purpose	at 0 PSI	at 20 PSI	Static Pressure	Pitot Pressure	Residual Pressure	Calculated Flow
08/31/2022		2492	1953	55	35	45	993

Hydrant Number: 2W491

Location: Logan Street E, Moberly, MO **Color:** Red
District: WARD TWO **Township:** **Year:**
Next Test Date: 09/30/2021 **Make:**

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
08/31/2022		1854	1452	55	30	40	919

Hydrant Number: 2W491A

Location: Gratz Brown 415, Moberly, MO **Color:** Green
District: WARD TWO **Township:** **Year:**
Next Test Date: 09/30/2021 **Make:**

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
08/31/2022		2002	1569	55	35	40	993

Hydrant Number: 2W492

Location: 415 BETTY, Moberly, MO **Color:** Orange
District: WARD TWO **Township:** **Year:**
Next Test Date: 09/30/2021 **Make:**

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						

08/31/2022

2002

1569

55

35

40

993

Report Filter Settings**Report Name:** Hydrant Flow Tests by Test Date**Filter Name:** Last Month**Filter Expression:** [TestDate] is between '8/1/2022 12:00:00 AM' and '8/31/2022 11:59:59 PM'

September 01, 2022 07:00

Page 1 of 1

Director – Troy Bock

- The splash pad has been very successful in bringing young families back to downtown, especially prior to school going back into session. The trash barrels often had numerous take-out containers from across town demonstrating the splash pad doing exactly what was intended – benefitting downtown and local businesses in general by getting young families out and about.
- The splash pad has a few minor finishing touches that are waiting on the supply chain. We are told those should be completed this fall if the contractor's schedule and delivery timelines hold.
- Following closure of the splash pad, the gazebo roof will be redone.
- The MACC projects went out for bid. Two bids were received and they came in high as most projects do including our infield improvements recently. MACC is determining whether they can eat the difference or if they wish to scale back the project and focus on dugouts for the first season since that is the biggest priority. Since the improvements are needed by MACC's program alone, we have already provided a \$100,000 loan with zero interest at a time when we are borrowing money and paying market interest on other projects (solar pavilion and golf course irrigation), our fund balance is projected this budget year already to be drawn down into the \$300,000 range (not taking into account potential future change orders and project cost overruns), and when we have outstanding needs at Heritage Hills and the park system generally have been kicked back for years to stay within budget, we are not in a position to finance more than we already have.
- We plan to continue having Dustin McCormick work on the front 9 as his schedule and weather allow.
- After struggling for months to get any contractor to provide an estimate for dirt and gravel work for the future parking area at the amphitheater, I finally received an estimate which will require a sealed bid and Council process based on the estimate.
- We continue to meet with Pachyderm club representatives on a flagpole installation project at Howard Hills Athletic Complex. We steered them toward a highly visible location that will benefit the fields that will be rented by MACC.
- Worked on promotional products for the Department.
- Continued communication with Conservation as we await potential grant funds for invasive species treatment and a project at both boat ramps to replace the boat ramps, build a sidewalk from the Rothwell boat ramp to the new boat dock, and put a parking lot across the road where the west-most basketball court is to allow parking for three trucks/trailers and four cars for folks fishing or playing basketball on the east-most court. The latter project will likely require a 50% match.

Administration – Leslie Keeney

- Processed bills and timesheets for the department.
- Scheduled/Planned the Northeast Region meeting in Moberly for MPRA.
- Continued contacting elevator company for cellular service order and install.
- Began removing seasonal employees from payroll.
- Oversaw day to day operations of Parks and Recreation Office.

Dirk Miller – Park Superintendent

- Held Rinehart 100 Archery Shoot Aug. 12th-14th.
- Agee Plumbing addressed water leak near RV restroom.
- Poured concrete at old swimming pool location for David Shepherd's "Wind Art" Memorial for Tamara Shepherd.
- Totem Pole at JYC mounted and braced and ground seeded.

- Replaced and painted cross-braces on several barriers. Sprayed for weeds around the Park and in the water for weeds and Lilly Pads.
- Had electrician back to work on the Splash Pad's start bollard, add timer, float switch in main recirculating tank, and complete automation. Contractor corrected two small leaks in spray features manifold.
- Tilled recent water line replacement and laid left-over sod from complex field renovation. Seeded and strawed. Same for pool pump house where new electric line was run.
- Striping off 80 years of paint off uprights posts at Lake Pavilion, mending damaged railing boards, priming, sanding, and re-painting upright posts, railing (inside), and entire flooring.
- Watered newly planted trees and mulched around them. Cut down dead trees behind Solar Pavilion and trimmed for 3 removal trees on the north side of the Riley for amphitheater construction. Cut down two large dead oaks, one of which was used as a "power pole", just north of JYC. Other trees cut up for firewood for this winter.
- Met with Jeremy Patrick on Solar Shelter newly installed solar panel electronics and emailed his findings which are to be corrected later.
- Met with Conservation Department and McClure Construction on new sidewalk and boat ramp at Rothwell Lake and Water Works Lake.
- Contacted available sources for soil compaction analysis for new amphitheater and contacted Jeff Lawrence about timeframe update and to inform him about new drain tile to be installed at Solar Shelter.
- Had Safe Slides strip, recondition, and paint the slide at pool.
- Contacted Mr. Sears at MODot about open drain just east of Complex, which they fixed.
- Made new and repaired damaged picnic tables for RV Park.
- Assisted Jacob with new 5hp well pump, trying to connect Agee Plumbing, Tim Patrick with Water Dept, and Wes Cunningham with irrigation company.
- Had an incident with a homeless person at Splash Pad, where we filed a trespass complaint with Police Department.

Jacob Bunten – Athletic Complex Supervisor/Sports Manager

Athletic Complex:

- MACC infield renovation began.
- New underground irrigation, infield dirt mix, and sod.
- MACC held their first official practice on August 22nd.

Sports:

- Little Spartan Football practices were held on Blue 1 and Blue 3.
- Adult Fall Softball deadline was August 26th. A total of 8 teams registered for the Fall league.
- Football Jamboree was held on August 27th and 28th.

Recreation – Jenna Kitchen

Events/Marketing

- Azar Printing was awarded the bid on the printing project for our 2023 Activity Guides.
- Trick-or-Treat Trail is Oct. 31st. Sent registration forms to businesses/organizations.

Concessions

- A couple more fall events at the complex.

Aquatics

- None



Monthly Report

August 2022

#21.

		2022		2021
Parks	Thompson Campground	161	Daily(126) Monthly(7) Tent Camping(28)	98
	Misc Thompson Campground	\$40.00	Dump Station(2)	\$0
	Miscellaneous Park Fees	\$0.00	-	\$65.00
	Overnight Fishing Passes	\$50.00	2 Passes	\$10.00
	Paddleboat Rental	\$310.00	32 Rentals	\$480
	Canoe Storage	\$25.00	1 Boat Storage	\$0.00
	Archery Range	-	-	-
	Overlook & Plaza	-	-	-
			R100 Archery Shoot Tournament (1 res. For 3 days) Internal: Prep work for archery tournament(1 res. For 5 days)	3
	Midway	2		
			R100 Archery Shoot Tournament (1 res. For 3 days) Internal: Prep work for archery tournament(1 res. For 5 days)	2
	Agricultural Barns	2		
	Equestrian Area/ Rodeo Ground	0	-	3
			Fair Board Meeting(1) Family Reunion(2) Graduation Party(1) Bridal Shower(1) Church Dinner/Concert(1) Birthday and Anniversary Celebration(1) Fernando's Hope Basket Bingo(1) New Teacher Orientation(1) R100 Archery shoot Touuurmanment(1 res. For 3 days) Foster Parent Retirement Party(1) Bridal Shower(1) Baby Shower(1) Internal: Prep work for archery touurnament(1 res. For 5 days)	6
	James Youth Center	6		
	Lodge	8		9
	Lion's Beuth Park	-	-	-
	Tannehill Park & Gazebo	1	Birthday Party(1)	0
	Depot Park - Entire Park	-	-	-
	Rothwell Park 5K / Complex 5K	0	-	2
		2022		2021
itions are subject due to weather)	Red 1	9	MACC Softball Practices(9)	0
	Red 2	-	-	-
	Blue 1	12	Little Spartan Practices(11) Little Spartan Jamboree(1 res. 2 days)	10
	Blue 2	0	-	1
	Blue 3	12	Little Spartan Practices(11) Little Spartan Jamboree(1 res. 2 days)	10
	Green 1	-	-	-
	Green 2	0	-	2
	Green 3	8	MACC Softball Practices(8)	0
	Green 4	-	-	-
	Green 5	-	-	-
	Green 6	-	-	-

Fields/Courts (please note field reservation)	Groeber	3	Adult Softball Practice(3)	2
	Meinert	6	R100 Archery Shoot Tournament(1 res. 3 days) Adult Softball practice(4) Internal: Prep work for archery tournament (1 res. For 5 days)	2
	Patrick	2	R100 Archery Shoot Tournament (1 res. For 3 days) Internal: Prep work for archery tournament(1 res. For 5 days)	5
	Fox Field	1	Adult Softball Practice(1)	0
	Fox Park Pickleball/ Tennis Courts	8	Internal: MPRD Pickleball Lessons(8 days of lessons)	8
	Batting Cages	-	-	-
	Shelter 1 Tennis Courts	-	-	-
	Wilhite Tennis Courts	-	-	-
	2022		2021	
Shelters	Shelter 1	4	Family Reunion/Gathering(2) Church Picnic(1) Private Rental(1)	1
	Shelter 3	-	-	-
	Shelter 5	4	Family Reunion(1) Birthday Party(1) R100 Archery Shoot Tournament(1 res. For 3 days) Internal: Prep work for archery tournament(1 res. For 5 days)	3
	Fox Park Shelter	2	Private Rental(1) Birthday Party(1)	3
	Klein Shelter	1	Baby Shower(1)	2
	Lake Pavilion	2	Remembrance Service(1) Family Reunion(1)	6
	Riley Pavilion	3	Moberly Area Community Band(1) R100 Archery Shoot Tournament(1 res. For 3 days) Internal: Prep work for archery tournament(1 res. For 5 days)	3
	Meditation Garden and Legacy Overlook	-	-	-
	Depot Park Shelter	-	-	-
	2022		2021	
Auditorium	Entire Facility	3	Family Life Fellowship Smart Start Back to School event(1 res. 2 days) Safe Passage Taste of Missouri Wine Stroll(1 res. 2 days) Wedding Anniversary(1)	6
	2022		2021	
Aquatic Center	Entire Facility	3	Cairo PTO Party(1) Westran PTO Party(1) Church Pool Party(1)	6
	Sunshade Area	6	Birthday Party Rentals(6)	3
Recreation	2022		2021	
	21 participants	Outdoor Survival Camping 101 with MDC	2 participants	

Director's Summary

Progress activities are narrowing down on EDA projects. The timeline for this group of projects is pointing towards advertisement for bids around the end of the year with bid awards anticipated early in 2023, with construction on each to be underway throughout 2023. Department continues to spend time on staff turnover, project planning, and activities related to pursuit of easement and property data necessary prior to project advertisement for bids. Department staff are preparing for evaluation of a lower cost and GPS location enabled computerized maintenance management system to replace the existing work order system. Utility bill paying kiosk project is moving towards an implementation date prior to the end of 2022. Drought conditions have reduced soil moisture and contributed to water line break frequency.

Caselle Software: Staff is scheduled to receive training and practice with the new system during the 4th quarter of 2022.

Project Tracking

Sugar Creek Dam – Project closeout activities underway.

WTP Tracer Study:

- MoDNR approved for flow test.
- Initial testing complete and awaiting feedback prior to follow up testing.

Industrial Pretreatment Program Update: Local Limits sampling and data collection completed. Submittal to DNR for review and approval anticipated in late 2022 or early 2023.

Sparks Avenue Sewer: Design review underway. Project scheduled for advertisement of bids during 4th quarter of 2022.

Northwest Regional Lift Station: Project not started.

WWTP Digester Liner Replacement: Design and specifications activities underway.

Tannehill Apartments Water Line Replacement: DNR construction permit received. Project awarded to Willis Bros Construction with startup TBD.

Route JJ

- Moberly working to obtain easements.
- Jacobs to prepare application for construction permit.

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

Morley Street Pump Station – Finishing up 100% plans for the pump station site, including the Pump Mate system and electrical drawings.

- Plans and Specs sent to EDA for review and MDNR for permit.
- Jacobs to prepare updated cost estimate.

N. Morley Water Main – 100% plans and specifications are complete and have been sent to EDA for approval. DNR construction permit has been received.

- One easement is not being signed as of now.
 - City working through the condemnation process.
 - Owner has not responded to a monetary offer for the easement.
- Ready to bid once easement secure and EDA documents signed.
- Alternative alignment being investigated in case it is necessary.

Sturgeon and Rollins Water Main – 95% Drawings complete. Sent to EDA for review.

- Project was bid out; the low bid was approximately \$600k higher than the allocated amount in the grant.
- Project rebid underway without asphalt replacement to get the bids closer to the allocated amount. City will replace the asphalt using their existing asphalt replacement contract outside the scope of the project.
- To coordinate with other EDA projects, bid process is anticipated to be completed in early 2023.

Downtown Sewer Rehab – Project to be restructured as one contract for completion of cleaning, inspection and rehabilitation to consolidate the effort with one full service contractor, and to better able to control total project costs.

Downtown CSO Storage Facility – 100% Plan revisions necessary due to construction cost inflation. Revised specifications preparation underway. EDA to approve restructuring justification.

- Redesign is complete.
- 100% Plans to City for review completed.
- Bid and/or construction start date to accommodate September special events.

Industrial Park Stormwater – (Howe Company project.) Corps of Engineer approval complete. Advertisement for bids expected following EDA approval of plans & specifications.

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

Dept. Summary:

Drinking Water produced: 37.037 MG (1.195 MG/Day)

Drinking Water billed: 25.461 MG (0.821 MG/Day) \$251,809 (\$8,123/Day)

*The billing cycle follows the usage cycle by up to 15 days each month.

Wastewater Treated: 43.614 MG (1.407 MG/Day)

Wastewater Billed: 22.951 MG (0.809 MG/Day) \$312,216 (\$10,942/Day)

Total Water Loss from Leaks and Service work: 1.540 MG

Wastewater Discharge Combined Sewer Outfalls: 19.931 MG

Total precipitation for August 3.23 inches

Monthly Water Production, Gallons	33,576,927
Monthly Used by City Facilities, "	437,562
Accounted for During Water Leaks, "	875,894
System Flushing, "	851,616
Metered & Billed, "	25,959,422
YTD Avg Water Loss Monthly, %	22.5%
*All #s are monthly average calendar YTD	

Water Office

- 115 Landlord letters.
- 44 Deposit letters.
- 44 Emails to 21 Landlords.
- 101 Final work orders.
- 93 Initial signups.
- 25 miscellaneous work orders.
- Received 44 Waste Management complaint calls from customers.

Distribution and Collection Department and Customer Service

- Repaired 12 water leaks.
- Replaced or removed 6 valves.
- Poured 27 yards of concrete.
- Completed 218 Missouri One Call tickets for locating water and sewer lines.
- Staff investigated 4 sewer calls.
- >12 staff OT hours.
- Inspected 263 feet of sewer line.
- Jetted approximately 10,715 feet of sewer line. (Almost 2 miles.)

Wastewater Treatment Facility

- Treated 43.614 MGM a daily average of 1.407 MGD.
- Transferred 933,887 gallons of sludge for the SBRs to the digesters.
- There was 65.55 DT of biosolids applied for the month.
- Received 1.87 inches of precipitation that fell over a 5-day period.
- Taylor CSO (outfall 002) discharged approximately 2.625 MGD over a 1-day period.
- Rollins CSO (outfall 003) did not discharge in the month of August.
- Seven Bridges CSO (outfall 004) did not discharge in the month of August.
- Holman Rd CSO (outfall 005) did not discharge in the month of August.
- Grease has been noticed at the wastewater plant more frequently. Pro Pumping has been removing grease from the wet well at Morley Pumpstation on weekly basis. Floats in the Morley PS have not been working properly due to high grease amounts in the wet well. Grease was noticed at the Rollins PS bar screen. Pro Pumping removed the solids present. Large amounts of grease are present at the WWTP. City staff has stayed in contact with Swift Foods. They are aware of the problem and looking into BMPs internally.
- The biosolids land improvements project is coming along. All structures are constructed. Lime has been applied to half of the property. Final seeding has been completed.
- WWTP Staff have been cleaning solids out of the Taylor St. Pumpstation. Once testing results come in, the solids will be hauled to the Columbia, Mo landfill.
- Vegetation was removed from SHB #1.
- The annual WET test sample was collected.
- The City's annual 9 Minimum Controls Plan was submitted to DNR.
- Brush hogging was done on the City farm to prepared for final seeding.
- The sludge transfer pipe broke between Digester #2 and SHB #1. The D&C crew repaired the line.

Water Plant

- Completed 3,658 lab analyses.
- Analyzed 7 Colilert tests.
- Changed out the chlorine container.
- Larry Yancy came by to get a quick lesson on how to flush hydrants and they started at 0900 on the yearly flushing program.
- Performed yearly maintenance on the ammonia feed system.
- Operator Shannon Sullivan took his "C" level license exam.
- Completed and filed the monthly disinfection turbidity monthly report.
- Received four more totes of Cedar Chem X5 trial study chemical.
- Cleaned out the recovery basin near the pump and pump pit with a high-pressure water hose. Had to reset the mixer on Wicker Tower.
- Started treating sludge.
- Collected Total Organic Carbon (TOC) samples for DNR.
- Jeff Clark was here to help with installation of the new level indicator for the recovery basin, while he was here, we contacted Primex about control alarms and callouts. Discussed filter upgrades with Jeff Clarke as well.
- Lance with Cummins completed maintenance of the raw water generator.
- Tiger Security came by to fix the camera feed to City Hall. Tried to haul our first trailer of sludge to the landfill, however once the truck was hooked up to the trailer the driver noticed that the trailer brakes were not working properly so we were unable to run the load down that day.
- Replaced an air brake valve on the sludge trailer.
- Began the C.T. study with Tobin Lichti from Jacobs. Contacted D&C and let them know that we would need to be able to run roughly 21 hours without stopping to complete our study, so we would need them to flush continuously throughout the day to keep our water tower levels knocked down. Took the opportunity while Tobin was here to discuss stages 2 and 3 of the C.T. Stud and the upflow clarifier rehab project.
- Collected Bac-T samples. Received 11,320 lbs of Alum and took the paperwork to City Hall.
- Collected and shipped TOC samples. Had a phone call with the dialysis center about water pressure. Went to the fire department to see what they had on record and was told that they have not tested private hydrants, to include the hospital for years. Told the dialysis center they may have to figure out who's line is causing the issue and get it flushed as a possible solution.
- Following chemical trail, resumed alum feed, had to do some maintenance on a polymer injector to get it going again after sitting for the duration of the trial study.

Water Quality Coordinator

Household Hazardous Waste

- Accepted 951.55 lbs hazardous waste into the Household Hazardous Waste Facility.
- Stabilized and disposed of 390.85 lbs non-reusable materials.
- Distributed 1269.35 lbs of recycled material to Moberly residents for reuse.
- Managed Open Household Hazardous Waste Day on August 13th.
- Cleaned and organized Household Hazardous Waste Facility.
- Schedule Pickup date with Hazardous Waste Experts (HWE.)
- Meet HWE representative to label materials for pickup.

Public Education and Involvement

- Made appointments with Moberly residents at Household Hazardous Waste Facility.
- Advertise HHW facility and community cleanup on social media.
- Worked with Moberly Community Betterment to plan and advertise fall community cleanup.

- Worked with Stream Teams United, Master Gardeners and Moberly High School to plan activities for fall semester.
- Work with Master Gardeners to plan educational booth.
- Began work on winter educational articles.

Illicit Discharge Detection and Elimination

- Performed regular lake sampling for Lakes of Missouri Volunteer Water Quality Monitoring.
- Responded to complaints and drafted letter about maintenance of permanent stormwater facilities.

Construction Stormwater Runoff Control

- Performed regular construction inspections.
- Performed Land Disturbance Inspections for all Land Disturbance sites (see attached chart.)
- Attended Planning Committee meeting.
- Emailed C. L. Richardson and PCE about Land Disturbance self-inspections.
- Emailed PCE and Tony Stuart about Land Disturbance Permits.

Post-Construction Stormwater Controls

- Cleaned trash and weeds out of city hall rain gardens.
- Performed facility inspections at permanent stormwater facilities.

Municipal Good Housekeeping

- Worked on MSDS binder for HHW facility.
- Scheduled Stormwater Training for the Cemetery Department.
- Provided stormwater training to police department, fire department, and airport.
- Attended work order training with D&C department.

Finances, Certifications and Education

- Studied and purchased supplies for Certified Stormwater Management (CSM) certification.
- Scheduled Hazardous Waste Training in Columbia.
- Meet with Barr to discuss ARPA stormwater application.
- Attended PFAS webinar.
- Edited and submitted data for 9MCM report.

Land Disturbance Inspections Performed

Site	Permit Holder	Status
Rothwell Park Pavilion	Troy Bock	Construction not started
Logan Street	Drew Kerns	Construction Not Started
Cobblestone Creek	Tony Stuart	No permit, resolved
Ellis Place	Tony Stuart	No issues
Southridge Lots 34,35, & 39	Don Mutter	No Issues
Other Southridge Lots	Tony Stuart	No permit or BMPs, resolved on reinspection
Plumrose	Emery Sapp & Sons	No issues, permit Closed
Lantern Pointe	Larry Schnell	No issues
Eagle Tree Ridge	C. L. Richardson	No issues
ECLC	PCE	No permit, resolved

SEPTEMBER REPORT

2022

SOCIAL MEDIA STATS

TOP POSTS THIS MONTH

INSTAGRAM



SEPT. COFFEE CHAT
291 LIKES

FACEBOOK



GUS MACKER
DEADLINE EXTENSION
REACHED 2,310

NUMBER OF FOLLOWERS PER PLATFORM

Month	Facebook	Instagram	Twitter
Jan.	6,478	1,067	484
Feb.	6,522	1,081	477
March	6,546	1,085	493
April	6,643	1,088	496
May	6,735	1,096	499
June	6,873	1,119	501
July	6,904	1,137	503
August	6,957	1,144	504
Sept.	7,055	1,159	508

Wine Stroll Ad



Moberly Area Chamber of Commerce
Published by Michelle Greenwell · July 25 ·

Attend the [Taste of Missouri Stroll](#) on Saturday, August 13 in Moberly, Missouri.
This event will feature wineries 🍷, breweries 🍺 and distilleries 🍷 from around the state, craft and food 🍽️ vendors, live music 🎵, silent auction, wine toss, 🍷 catered meal and so much more.
All proceeds benefit [Safe Passage](#)
Purchase your tickets 🎫 at [moberly.com](#)
[#ThatsMyMO](#) | [#showmemoberly](#)



Attend the stroll
[Learn more](#)

Wineries from all over
[Learn more](#)

21

1 Comment 6 Share

Like

Comment

Share

\$300 of this was paid for by Safe Passage

Medium	Date Ad Ran	Reach	Amount Spent
Facebook/Instagram	July 25 -Aug 13	75,872	\$600.00

Randolph County Raceway Ad



Moberly Area Chamber of Commerce
Published by Ashley Nolte · August 25 at 8:50 AM ·

Travel to the [Randolph County Raceway](#) on September 4th for the Weiner Nationals, one of the biggest racing events in Missouri.
This event will feature headlining band Murphy's Ford, Oscar Meyer Weiner Mobile, hot dog eating contest, bounce houses, food trucks, helicopter flyer over, fireworks and more.
Hot laps begin at 5:30pm and the races start at 6:30pm.
General admission is \$35 for adults, senior/military/first responders are \$30 and ages 12 and under are free.
Plan your trip at [moberly.com](#)
[#ThatsMyMO](#) | [#showmemoberly](#)



ATTEND THE 2ND ANNUAL
WEINER NATIONALS AT
RANDOLPH COUNTY RACEWAY

Metro East Drone A

MOBERLY.COM
Randolph County Raceway - Moberly Convention and Visitors Bureau

[Learn more](#)

182

16 Comments 68 Shares

297

2

Gus Macker TV Commercial - Targeted to the Quincy Area



Scan to watch



Medium	Date Ad Ran	Amount Spent
WGEM	August 29 -Sept 5	\$1,500.00

MEDIA	2019	2020	2021	2022
DIGITAL	\$10,644.12	\$8,530.54	\$8,449.00	\$3,953.69
SHOW ME STRONG DIGITAL	0	\$2,989.99		
PRINT	\$800.00	\$1,200.00	\$2,100.00	\$2,850.00
RADIO	0	\$4,998.00		
SEM	\$1,332.93	\$3,465.62	\$3309.03	
BILLBOARD	0	\$2,000.00	0	
TV			\$7,224.00	\$7,014.00
TOTAL:	\$12,777.05	\$23,184.15	\$12,958.09	\$10,967.69

- Finalized visitor guide revisions with designer & ordered 5,000 copies
- Added events to the community calendar
- Updated tourism website to reflect upcoming changes/additions
- Finalized revisions for dining/shopping guides & ordered them
- Sent out newsletter
- Wrote blog on Junk Junktion/Gus Macker event
- Created email marketing blasts for the public for Gus Macker/Junk Junktion
- Took pictures & videos at the Weiner Nationals for future marketing and inventory purposes



ADDITIONAL ITEMS

#21.



Image from 2021

- Followed up with area tourism related events & communicated with partners on changes, etc
- Finalized FY22 Q4 Quarterly Report
- Continued communicating with hotels & businesses on Gus Macker/Junk Junktion
- Restocked hotels
- Attended Tourism Commission, CID meeting, 4th Street Board Meeting & MACVB Small Markets Zoom Meeting
- Met with 4th Street & Moberly Alumni Association on Tourism Commission Apps
- Finalized all advertising for Junk Junktion/Gus Macker, JROTC Car Show & Allen Train Robbery Events

PLANNED ACTIVITIES

- Executed Gus Macker & Junk Junktion (a full report will be in next month's meeting)
- Marketed & executed September's Street Food Throwdown



Image from 2021

MONTHLY BILLING

ITEM # DESCRIPTION	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPT.
102.000.521: ADVERTISING	\$1517	\$1517	\$1517	\$1517	\$1517	\$1517	\$1517	\$1517	\$1517
102.000.540: CONTRACT LABOR	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
102.000.541: ADMINISTRATIVE FEES	\$583	\$583	\$583	\$583	\$583	\$583	\$583	\$583	\$583
TOTAL:	\$7,100	\$7,100	\$7,100	\$7,100	\$7,100	\$7,100	\$7,100	\$7,100	\$7,100

Board Report: August 12 – September 15, 2022**Goals for the Past Month**

- (Completed) Meet with Gigi McAreavy, director of economic development at Boonslick County Development Corporation.
- (Completed) Join ongoing Monnig Industries campus and flood impacts discussions.
- (Completed) Meet with Mason Spurgeon, Fayette, to discuss sewer access via a MODOT right-of-way.
- (Completed) Meet with Howard County Commission to discuss a Glasgow project.
- (Completed) Speak with John Kuhlman, MODOT utility representative, to identify right-of-way permitting process.

Goals for Next Month

- Continue to work closely with Project Glasgow principals and the City of Glasgow on bridge replacement project and future business options.
- Continue to work closely with Project Pontoon principals on DED incentives and potential road upgrade. Seek to identify funding sources for road upgrade.
- Continue to provide support and services to a City of Fayette entrepreneur (Project Transition) seeking to transition business in a definitive manner.
- Finalize City of Fayette Retail Strategies (RS) contract and deliverables. Ensure Fayette partners understand the deliverables via a presentation from RS as needed.
- Update the MAEDC marketing plan to incorporate enhanced local awareness, promote sister entity efforts, disseminate more and better resources, and highlight by video MAEDC efforts and individual businesses/companies.
- Update and crosscheck the master MAEDC contact list with all marketing efforts to increase the dissemination of resources and broaden our outreach.
- Work with MACC to push their workforce development training and services via our social media posts.
- Identify sister entities (e.g., Moberly Chamber) with whom we can more effectively support via our distributions.
- Contact Missouri economic development organizations of a similar size and community population to discuss their efforts, successes and failures, and other pertinent information to determine how they do business compared to us what efforts they pursue that may be useful to this region.
- Meet with Mike Bowers, Bowers Barber Shop in New Franklin, to discuss funding tools for possible expansion.
- Meet with the Howard County Commission to discuss the Howard County Port Authority financial needs.
- Continue discussions with City of Moberly and a hotel services development group regarding downtown Moberly hotel opportunities and development services.
- Continue to process all Moberly Depot District grant application and reimbursement requests.

- Follow up with Mason Spurgeon of Fayette regarding ongoing discussions about development options for his commercial property.

Project Overviews

Project Glasgow – Conversations with principals and the City of Glasgow continue to move a FEMA-related bridge replacement project forward. The business entity has received many out-of-town and out-of-state incentive offers for relocation. The City of Glasgow has identified and approved a funding mechanism to provide start-up funding. A meeting with all parties and DED is forthcoming to enter into State of Missouri incentive discussions and clarify phases of future operations. In addition, discussions are ongoing between the principal and complementary businesses from out of the area indicating they have interest in relocating to the Project Glasgow footprint in the coming months/years.

Project Pontoon – We are currently in discussions with the company and DED to review incentives associated with operational changes under consideration. Operational changes would include increased investment and employee base. We are also seeking funding mechanisms to upgrade a road from gravel to asphalt that connects their current operation to a state highway.

Moberly Depot District Hotel Discussions – A hotel development services proposal was received and reviewed by the City of Moberly and MAEDC. The services provided would be of a “turnkey” nature from inception through construction. Proposal markups have been underway with the revised proposal received and to be reviewed again on our end.

Project Transition – Conversations are taking place and connections are being made between the principal and various professional services which would provide for the operational transition of a Fayette business.

Other Substantive News & Efforts

The “Brown Building” on Hwy DD that is presently owned by Contitech USA will become available for lease by, at the latest, the end of the first quarter of 2023. Todd Mendon, Bulk Industrial Group, is seeking new tenants. We have shared the building’s availability with Equipment Share and Everlast. Apparently, a contract was lost and not replaced precipitating the release of the building.

The MAEDC Industrial Appreciation Day Golf Tournament was held on Thursday, September 15. Tournament team participation (16 teams) and sponsorships declined as compared to years past.

On the marketing front, we will be assessing marketing effectiveness and budgets plus updating the master contact list in the coming weeks. We want to ensure resource offering are readily known and available to area small and large businesses. In addition, we hope to develop stronger, more supportive relationships with sister entities that offer value to our members and clients.

City of Moberly

City Council Agenda Summary

Agenda Number: #22.

Department: City Manager

Date: September 19, 2022

Agenda Item: Proposal from the Tourism Advisory Commission

Summary: At the August 16, 2022 Moberly Tourism Commission meeting following proposal was reviewed and recommended for approval by the Commission.

A proposal from City of Moberly. They are requesting \$1,000 of 5 years for the Moberly School District video scoreboard. The board made a motion to approve this sponsorship of \$1,000 for 5 years. Points received was 35 out of 35. The Moberly Parks and Recreation have committed to \$2,500, along with a proposal that will be presented to the Downtown CID at the August meeting.

Recommended

Action: Approve this proposal

Fund Name: Non-Resident Lodging Tax Fund

Account Number: 102.000.5502

Available Budget \$: 3,000.00

ATTACHMENTS:

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

Roll Call

Aye **Nay**

Mayor

M___ S___ **Jeffrey** ___ ___

Council Member

M___ S___ **Brubaker** ___ ___

M___ S___ **Kimmons** ___ ___

M___ S___ **Kyser** ___ ___

M___ S___ **Lucas** ___ ___

Passed Failed



Name of Organization: City of Moberly Date: 8/2/22

Contact Person: Brian Crane

Address: 101 West Reed Street Telephone: 660-269-7663

Date of Event: na Name of Event: Scoreboard Sponsorship

How Event Promotes Tourism in Moberly

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

While difficult to put a number on at this time, we could likely get numbers from the school for average attendance of the events

from past years, and how many event will be conducted this coming year to provide a good estimate of people reached by the video board.

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

The proposed video scoreboard project at the Dr. Larry Noel Stadium and High School Gym provides a format for a promotional video advertisement for the community. These events are heavily attended with town and local residents from the community.

This format will provide information to of what we have to offer and current event/activities that they might not otherwise be aware of, but in these sporting events. Magazines, Radio, event TV are scattered and it's a low

percentage of the people reading/listening or watching that benefit from these. The crowds attending these events will be focused on the events and everyone will be looking at the scoreboards from time to time throughout the event.

How does your event attract non-residents?

A large segment of the attending crowd for all of these events will be here from surrounding communities, all within

reasonable travel distance to attend our events and facilities that we have to offer.

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

As a capital improvement for \$2,500 Silver Sponsor. With \$1,000 from Tourism and the remaining \$1,500 from Downtown CID for a five year period.

Financial Statement (See Attached)

Statement of Assurances

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

Name (Please Print): Brian Crane

Signature: _____

Date: 8/2/2022 Title or Office: City Manager

Detailed Budget

Event: _____

Date of Event: _____ Date of Application: _____

Sponsor: _____

Actual Last Year 20__

or

First Annual Budget

Estimated Present Year 20__

Income (Estimated)

Rental Booths

Entry Fees/ Gate Receipts

Donations/ Sponsorships

T-Shirts and Souvenirs

Food and Drinks, Etc.

Moberly Tourism Grant

Other: (Explain)

Total Income (Estimated)

Expenses (Itemized)

Advertising *

T-Shirts and Souvenirs Food,

Drinks, Etc.

Labor Costs

Entertainment

Supplies

Postage

Rental

Insurance

Payout, awards, prizes, contest

Winnings

Other (Explain)

Total Expenses (Estimated)

***If marketing grant application, fill out itemized marketing budget sheet.**
***Omitting required information will disqualify your application**

Itemized Budget of Marketing Grant Funds

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

Item	Description	Total Cost	Grant
Sponsorship	Silver sponsor for 5 years	2,500	1,000
	TOTAL		1,000



Name of Organization: _____

Contact Person: _____ Phone: _____

Address: _____ Date of Event: _____

Amount of Award: _____ Date Granted: _____

Summary of Event

Attendance: _____ Moberly Hotel/Motel Rooms Used: _____

Average Stay (# of nights): _____

If Moberly motels sold out, list other accommodations that attracted overnight visitors:

Comments:

Describe the general impact this event had on the Moberly Community:

Describe the Success of this event"

Profit and Loss Summary of Event

Income (Estimated)
Estimated Present Year
20_____

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

Total Income

Expenses (Itemized)
Advertising
T-Shirts and Souvenirs
Food, Drinks, Etc.
Labor Costs
Entertainment
Supplies
Postage
Rentals
Insurance
Other (Explain)

Total Expenditures

Estimate Value of In-Kind Services (Explain)

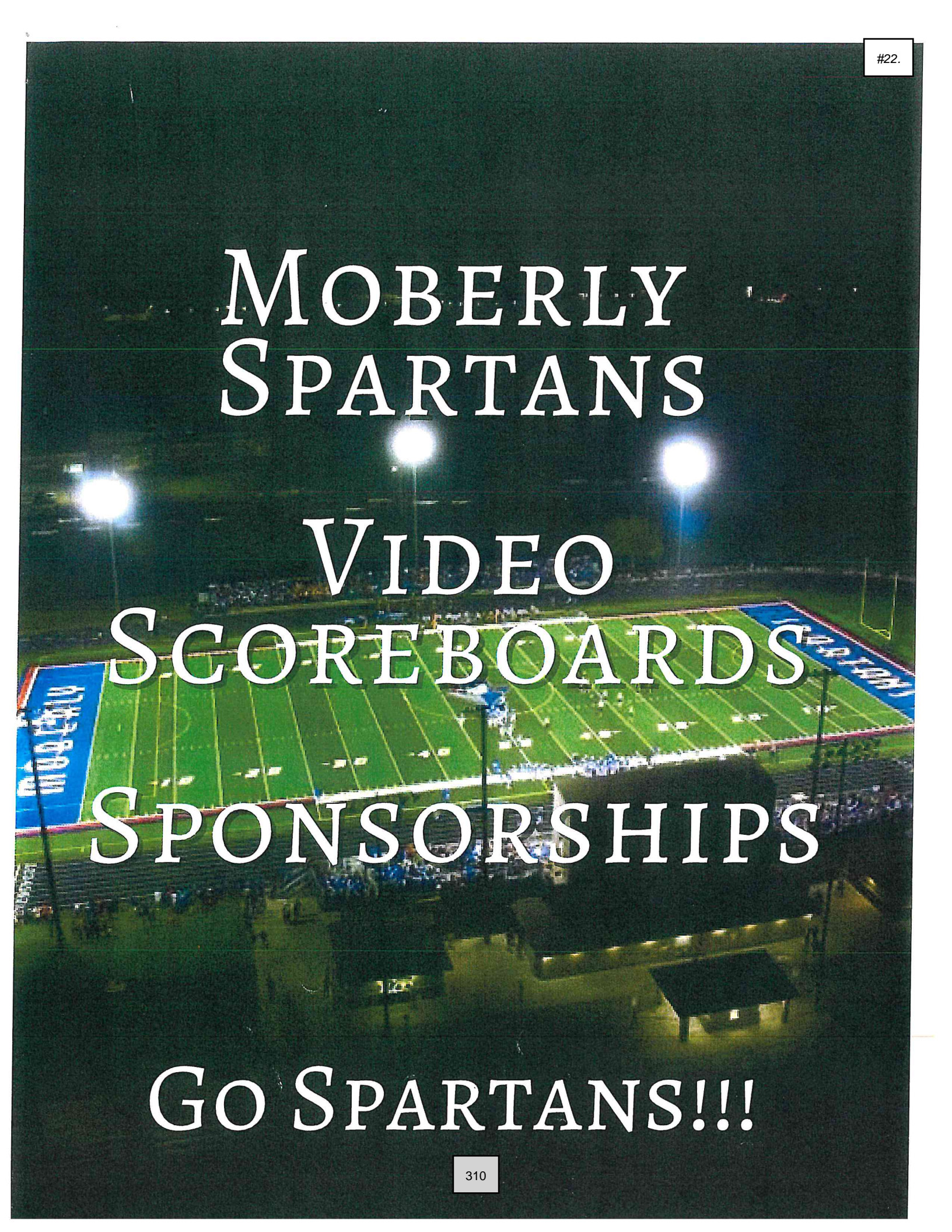
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Signed _____ Title _____

Date _____

309



MOBERLY
SPARTANS

VIDEO
SCOREBOARDS
SPONSORSHIPS

GO SPARTANS!!!

MAKE YOUR MARK

Be Proud... Support Moberly's Best...

Moberly School District is excited to provide state-of-the-art facilities and technologies for the students, staff, and the community. As part of the overall improvement(s) to the district, new video-capable scoreboards are being added to Dr. Larry K Noel Stadium and gymnasium facilities. Once the project is complete, Moberly will be home to the only video-capable scoreboards in both their stadium and gymnasium in the NCMC and outlying areas. This new display and audio solution will expand the sponsorship and advertising opportunities for local and regional businesses. Both Dr. Larry K Noel Stadium and the Moberly High School gymnasium host numerous varsity, sub-varsity and district activities over the course of the year and are used year round. Please consider the packages outlined to become an integral part of the Moberly Spartans!!

Sincerely,

Curtis Walk

Activities Director

Moberly School District



SPONSOR LEVEL BREAKDOWN

- **Gold Sponsor (10-Stadium -10 Basketball Available) @**
 \$5,000 / Year /\$7500 For Both Year
 - 5 year Minimum Term Commitment
- **Silver Sponsor (Endless) @**
 \$2,500 / Year
 - 5 or 1 year Minimum Term Commitment
- **Bronze/Sponsor Limited Availability**
 \$1000 Football
 - 5 Home Games 2022
 \$500 Soccer
 - 16 Home Games 2022
 Basketball
 - 14 Home Games
 Wrestling
 - 4 Home Matches
 Track
 - 2 Home Track Meets

SPONSOR LEVELS

\$7,500

\$5,000

\$2,500

\$1,000

\$500



VIDEO SCOREBOARD SPONSORSHIP RIGHTS

- **PROMINENT STATIC SIGNAGE ON VIDEO BOARD**
(FOUNDING PARTNER)
- **DIGITAL CONTENT**
 - SPONSORED DIGITAL CONTENT ON VIDEO DISPLAY
 - SPONSORED DIGITAL CONTENT ON MARQUEE DISPLAY
- **EVENT ACTIVATION/ MULTI MEDIA**
 - GAME DAY SPONSORSHIPS / PROMOTIONAL ADS
 - CUSTOMIZED PA ANNOUNCEMENTS PER GAME NIGHT
 - YEARLY FAMILY PASSES
 - COMMERCIALS



GOLD SPONSOR

\$7500/\$5000

- 2 (20) SECOND SPOTS PER GAME
- (1) COMMERCIAL PER GAME
- DIGITAL ROTATING AD'S (STADIUM/GYM)
- PERMANENT SIGN ON SCOREBOARD AT STADIUM OR GYMANASIUM SCOREBOARD
- OWNERSHIP OF UP TO (2) IN-GAME GRAPHICS PACKAGES (EX. DEFENSE / IN GAME PROMOTION / ETC.)
- RECOGNITION IN PROMOTIONAL MATERIAL
- 4 FAMILY MEMBERSHIP PASSES
- CLUSTER BANNER NAME/LOGO (STADIUM/GYM)
- SPARTAN GEAR PACKAGE



SILVER SPONSOR

\$2500

- SCROLLING PRE GAMES/DURING GAMES
- (1) SPECIFIC INVENTORY - TIME OUTS, TOUCHDOWNS, GOALS, TRACK EVENTS
- 2 FAMILY MEMBERSHIP PASSES
- SPORT ROTATING DIGITAL ADVERTISMENT
- STADIUM/GYMANSIUM
- CLUSTER BANNER NAME/LOGO (STADIUM/GYM
- SPARTAN GEAR PACKAGE



BRONZE SPONSOR

\$1000

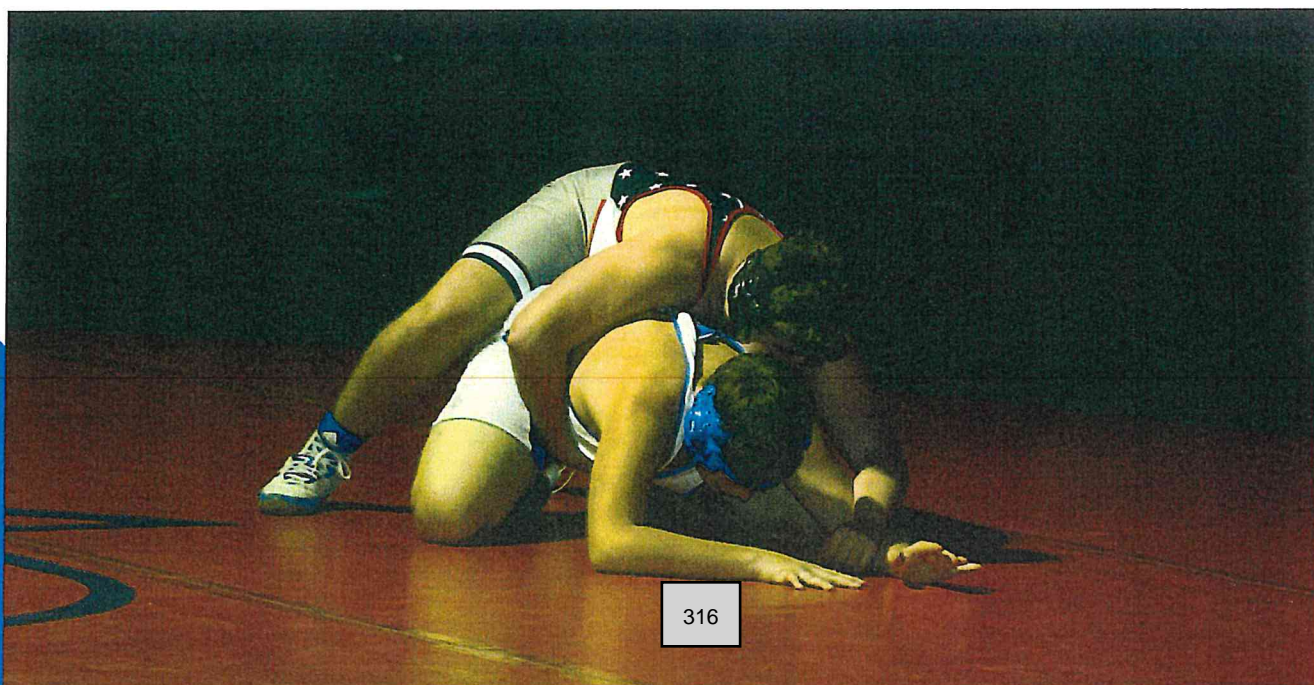
- FOOTBALL, SOCCER, BASKETBALL, WRESTLING, TRACK SPECIFIC
- ONE (10) SECOND SPOT PER GAME
- SCROLLING DURING PREGAMES
- (2) SPECIAL EVENT SPONSOR DURING GAME(S)
- 1-FAMILY PASSES TO ALL SPORTING EVENTS
- PRE GAME SPONSOR LOOP

GAME DAY SPONSOR

\$500



- PACKAGES SPORT SPECIFIC/PRE GAME LOOPS
- FOOTBALL/SOCCER/TRACK SPECIFIC
- BASKETBALL/WRESTLING SPECIFIC



MOBERLY SPARTANS DIGITAL ADVERTISING FEATURES/EXAMPLES

DYNAMIC ADVERTISING FEATURES ARE IMPACTFUL, FLEXIBLE AND CUSTOMIZABLE TO FIT AN ADVERTISER'S NEEDS THROUGHOUT THE YEAR. TAKE A LOOK AT JUST SOME WAYS TO INCORPORATE IMPRESSIONS FOR YOUR BRAND!

- STARTING LINEUP SPONSOR
- PLAYER PROFILE SPONSOR
- POST GAME SPONSOR
- OFFENSIVE PLAYER OF THE WEEK
- DEFENSIVE PLAYER OF THE WEEK
- TOUCHDOWN SPONSOR
- FIRST DOWN SPONSOR
- FIELD GOAL SPONSOR
- GAME MVP SPONSOR
- STATISTICS SPONSOR
- NATIONAL ANTHEM SPONSOR
- DEFENSE SPONSOR
- OFFENSE SPONSOR
- HALFTIME SPONSOR
- ACADEMIC SPONSOR
- ARMED FORCES SPONSOR
- MOBERLY TRIVIA SPONSOR
- LEADERBOARD SPONSOR
- PLAYER OF THE WEEK SPONSOR
- SCOUT TEAM PLAYER OF THE WEEK
- WEEKLY GIVEAWAY SPONSOR
- COACHES SPONSOR



MODERLY

Start

WINNING IS AN
ATTITUDE!!



MOBERLY



SPARTANS

Coca-Cola
classicMAKE
SOME
NOISE

BANK OF AMERICA

ultimate cheesy
garlic bread
Upgrade your sub from \$1SPARTANS
TOL ●●●

47

VISITORS
●●● TOL

27

08:52

4

3

DOWN

10

TO GO

BALL ON

35

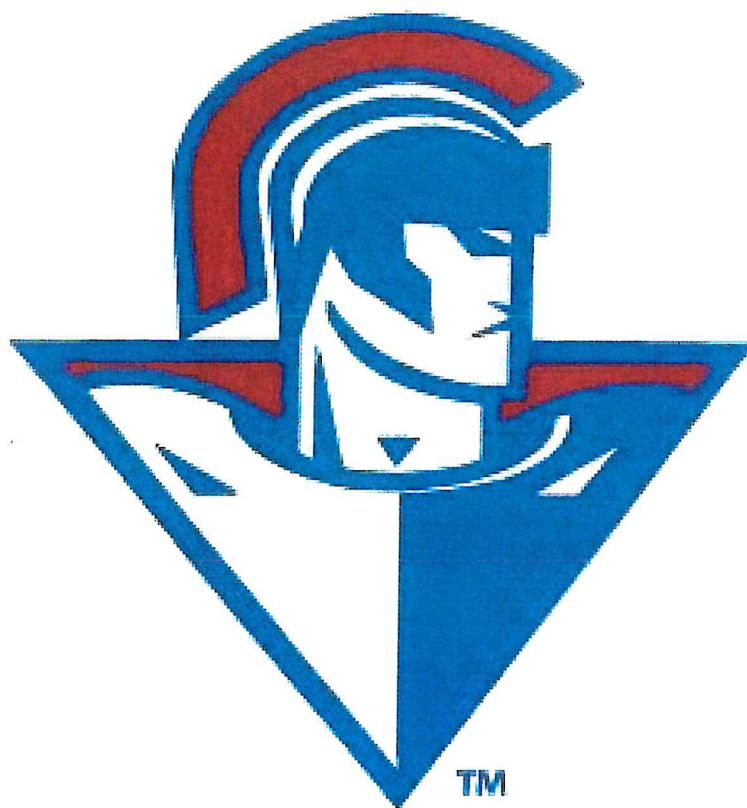


STADIUM SCOREBOARD



GYMNASIUM SCOREBOARD





THANK YOU!!!

IF YOU HAVE ANY QUESTIONS PLEASE CONTACT
ACTIVITIES DIRECTOR CURTIS WALK
EMAIL: CURTISWALK@MOBERLYSPARTANS.ORG

PHONE: 660-269-2667

**Minutes of Meeting
Tourism Advisory Committee
August 16, 2022
9:00 AM**

The Tourism Advisory Commission for the City of Moberly met in a special session on Tuesday, August 16, 2022 at 9:00 a.m. in the Conference Room at City Hall. The meeting was called to order by Chairman, Tom Sanders.

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

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

Members Absent: **John Minnis**
 John Kimmons-City Council liaison
 Gina Fowler

Visitors: **Michelle Greenwell- Moberly Tourism Specialist**
 Curtis Walk- Moberly School District

Mr. Sanders began by welcoming everyone to the meeting.

Chairman Sanders opened the meeting at 9:15 AM. Three members were absent from the meeting.

No minutes was reviewed at this time.

The first proposal was from City of Moberly- Video Scoreboard Sponsorship is requesting \$1,000 for participation in the silver sponsorship level with Downtown CID for \$1,000 and Parks & Recreation for \$500 to share the total cost of \$2,500. Mr. Walk explained that would work with the City of Moberly, the Tourism Commission, the Parks and Recreation and Downtown CID Board. Mr. Walk explained that he would work up the ads all he would need is the information or business cards or logos to place in the ads. Ms. Rodman suggested that all boards work together to develop a schedule of what would run at each event. The Tourism Commission had some questions for Mr. Walk as to how many people attend these events. Mr. Walk stated that it would depend on the town that is here playing against the Spartans. Another question was who would develop the ads and Mr. Walk has already clarified that. Another one is who would decide on the ads. Ms. Rodman has already suggested that all boards should meet to come up with a plan on what the ads would be and when they would run. After several more minutes of discussions, the board voted to approve the Silver Sponsorship of \$1,000 for 5 years contingent on the Downtown CID board approves the sponsorship of the other amount. A motion was made by Candace Rodman to sponsor the \$1,000 for 5 years. Janie Riley seconded the motion. All was in favor.

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

Next meeting schedule for September 13, 2022.