

A G E N D A
WORK SESSION
City of Moberly
March 20, 2023
6:00 PM

Requests, Ordinances, and Miscellaneous

1. A Discussion Regarding Repairs To A WWTP Influent Lift Station Pump For The Wastewater Utility.
2. Receipt Of Bids For The Mowing And Hay On The Old Landfill Property.
3. A Resolution Of The City Of Moberly, Missouri, Authorizing Execution Of An Application For The Use Of RESCUE Funds From Randolph County Missouri.
4. Appointment To The Board Of Adjustment.
5. Appointment To The Electrical Board.
6. Appointment To The Plumbing Board.
7. Appointment To The Tourism Advisory Commission.

City of Moberly City Council Agenda Summary

Agenda Number: _____ WS #1.

Department: Public Utilities

Date: March 20, 2023

Agenda Item: A Discussion Regarding Repairs To A WWTP Influent Lift Station Pump For The Wastewater Utility.

Summary: The City of Moberly Wastewater System water flows to Moberly’s wastewater treatment plant. This flow is then lifted in order to gravity flow through the treatment processes. One of the three 25 HP Flygt pumps at the plant influent pump station has failed and requires repair in order to return to service. This is a normal operating experience for this type of pumping system. Wastewater staff obtained a quote from the authorized service vendor for repair of the failed pump after the vendor performed a detailed inspection of the pump. This pump entered service in 2014 and has provided reliable service since. This is a sole source purchase as competing vendors are required to purchase OEM parts from this vendor, resulting in higher rebuild costs. This repair amount is \$17,942.05 and a one year warranty covers parts used for this repair.

Recommended

Action: Direct staff to develop a resolution for the next scheduled council meeting.

Fund Name: Treatment Plant Maintenance

Account Number: 301.110.5303

Available Budget \$: Overspent and to be transferred from Operating Reserve

ATTACHMENTS:		Roll Call	Aye	Nay
<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes	Mayor		
<input type="checkbox"/> Staff Report	<input type="checkbox"/> Proposed Ordinance	M___ S___ Jeffrey	___	___
<input type="checkbox"/> Correspondence	<input type="checkbox"/> Proposed Resolution	Council Member		
<input 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___ Lucas	___	___
<input type="checkbox"/> Application	<input type="checkbox"/> Budget Amendment	M___ S___ Kyser	___	___
<input type="checkbox"/> Citizen	<input type="checkbox"/> Legal Notice			
<input type="checkbox"/> Consultant Report	<input checked="" type="checkbox"/> Other <u>Vendor Inspection</u>		Passed	Failed

SERVICE ESTIMATE

WS #1.

Customer: City of Moberly, MO Contact : Emily Lute Date: 02/24/2023 Phone: 660-269-8705 Fax: 660-263-4992 Project: Flygt 3171 Repair Quote Quote #: 7050976 Opp #: OP-567967	Vandevanter - Municipal 1550 Larkin Williams Road Fenton, MO 63026 Phone: 636-343-8880 Fax: 636-343-1720
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Dear Emily,

We are pleased to offer the following estimate for your review.

Line No	Quantity	Description of Unit	Net Each	Net Ext.
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1

0031711850270

Serial Number - 1470038

- **Pump repair estimate for the Flygt 3171.185, serial #1470038, from the WWTP Influent Lift Station.**

- 1.00 ■ REPAIR PARTS

Materials	\$15,647.05
Labor	\$2,295.00
Total	\$17,942.05

Disassembly, Cleaning, Inspection and Estimating Charge \$945.00

Amount due if this unit is not repaired. An invoice for this charge will automatically generate within 90 days of this estimate. This charge is for DCI (Disassembly, Clean and Inspect). All units left at our facility for more than 6 months will be scrapped unless written notification is received.

Delivery: 6 - 8 week(s) after receipt of P.O.
 FOB Point: Shipping Point
 Terms of Payment: Upon Receipt
 Freight: Best Way - PPD/ADD
 Quote Validity: 15 Days

Thank you for the opportunity to provide you with this estimate. Please let us know how you would like to proceed.

Quoted By:
Eric Steffen
esteffen@cogentcompanies.com

Salesrep:
Ben Azerolo
bazerolo@vandevanter.com
314-347-7433

Price is FOB shipping point and does not include any freight charges. Price does not include any applicable duties or sales tax, use tax, excise tax, value-added or other similar taxes that may apply to this equipment and/or project. Unless specifically stated, price does not include manual or automatic controls, starters, protective or signal devices, wiring, anchor bolts, gauges, vibration isolation devices, installation, startup or testing.

If the price is included in a proposal, the price is firm for receipt of an order within 15 days of the date shown on the proposal. Any additional terms and conditions included in the proposal are specifically included in these terms and conditions.

Unless otherwise expressly agreed to in writing by Seller, all shipments are FOB Seller shipping point at which point title also transfers.

Payment is due upon receipt of the invoice. An interest charge of 1-1/2% per month will be added to past due balances. Retainage of any invoiced amount is unacceptable unless specifically agreed to by Company at the time of order, and shall in no case exceed a period of 120 days. If payments are not timely received by Company, and this account is turned over to an attorney for collections, Customer agrees to pay all reasonable costs and attorney fees incurred in collection of the past due amounts.

Payment of 'commercial transaction' invoices by credit card will be charged a fee based upon Cogent's average discount rate for credit card transactions for the prior calendar year. This fee will change annually and is currently 2.55%.

All equipment either rented from or through Company is subject to all of the terms and conditions listed on the back of the rental contract. Pricing does not include any overtime running of power equipment.

In no event shall Company's obligations and liabilities under this Agreement include any direct, indirect, punitive, special, incidental or consequential damages or losses that Customer may suffer or incur in connection with this sale, service or rental, including, but not limited to, loss of revenue or profits, damages or losses as a result of Customer's inability to operate, perform its obligations to third persons or injuries to goodwill; nor shall Company's liability extend to damages or losses Customer may suffer or incur as a result of such claims, suits or other proceedings made or instituted against Customer by third parties. Customer remises, releases and discharges Company from any and all liability or damages which might be caused by failure to deliver any equipment within the agreed time by Company.

Customer shall be responsible for determining the good operating condition of all materials and equipment prior to accepting the materials and equipment. NO WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE IS MADE UNLESS THE SAME IS SPECIFICALLY SET FORTH IN WRITING AND ACCEPTED IN WRITING BY COMPANY, BUT IN SUCH CASE THE WARRANTY OR GUARANTEE IS LIMITED AS ABOVE PROVIDED. Notwithstanding the foregoing, Company will pass through to the Customer any warranty provided by the manufacturer of any equipment supplied by Company.

Customer covenants and agrees to defend, indemnify and hold Company harmless from any claims, damages or liability arising out of the use, maintenance or delivery of the equipment or materials purchased or rented hereunder. Customer shall further defend, indemnify and hold Company harmless from any and all damages to third persons or to property caused by Customer's use or possession of the equipment or materials, to the fullest extent allowable by law.

In connection with a proposal, if Customer has any further questions or comments regarding the proposal, please feel free to contact Company. If the proposal meets with Customer's approval, please sign, date and mail or fax a copy of the proposal back to Company's office, and the identified equipment will be ordered and/or scheduled for delivery.

This agreement shall be governed by the laws of the state where the Company's branch office is located from which the equipment is rented or purchased. Customer further agrees that venue and jurisdiction shall be appropriate in the county in which Company's branch office is located from which the equipment was rented or purchased. Any provisions hereof which may prove unenforceable under any law shall not affect the validity of any other provision hereof.

Revised March 2022



**Vandevanter Engineering
Service Center**

Opportunity Number	OP-567967	Date	2/24/2023
PQ/Order Number	7050976	Salesman	Ben A
Customer	Moberly, MO	Customer Stock #	
Contact Name, First	Emily	Service Type	Service
Contact Name, Last	Lute	Brand	Vandevanter Engineering
Contact Phone		Market	Municipal
Contact Cell		Fluid Being Pumped	
Contact Email		Equipment Location/Station	WWTP Influent LS Pump #1

Manufacturer	FLYGT
Model	3171.185-0270
Serial #	1470038
Item Type / Description	
Additional Items	None
Level of Repair	L2 - Full DCI with Clearances Noted, Sandblasting, Estimate with Pictures, and Repair Report

DCI Technician	Andrew Waddell	DCI Date	3/3/2023
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Pump As Found/Received

Notes:



Initial Inspection					
HP	25	FLA	32	Voltage	460
Phase	3	RPM	1160	IMP Code	614
Power Cable Length	46'	Power Cable Condition	Water in Cable	Cable Disposition	Replace
Sensor Cable Length		Sensor Cable Condition		Paint Color & Type	
FLS Sensor Model	FLS-10	FLS OHM Standard Open	1200	FLS OHM Actual Open	1.211
		FLS OHM Standard Closed	430	FLS OHM Actual Closed	
Thermal Sensor		Thermal OHM Standard	Insert Value	Thermal OHM Reading	
Bearing Sensor Model		Bearing OHM Standard		Bearing OHM Actual	
Control Box		Control Box Condition			
Condition Of Oil	Clean	Mechanical Seal Pressure Test	Pass (7PSI for 20 MIN)		

Electrical Inspection									
OEM Ohm Standard	R/B	0.872	R/W	0.872	B/W	0.872	Junction Chamber Cond	Wet	
Cable OHM Reading	R/B	0.886	R/W	0.885	B/W	0.885	Junction Therm Reading		
Junction OHM Reading	R/B		R/W		B/W		Junction FLS Reading		
Cable Meg Reading	R	20m	B	20m	W	20m	Electrical Notes:		
Junction Meg Reading	R	80m	B	80m	W	80m	Junction chamber had some rusted moisture		
Does the Pump Pass Electrical Checks?	Fail								

Wet End	
Volute Condition	Worn - Replace
Discharge Flange	Good - Reuse
Discharge Size	10"
Wear Plate	Worn - Replace
Notes:	Wet end is in good condition to reuse. Rubber was stuck in the volute. Wear plate will be replaced since impeller is being replaced. New wear plate comes in kit
Wet End Disposition	Reuse



Impeller

Condition Severely Worn

614 Impeller Clearance .008"

Balance Required? No

Notes:
Impeller is severely worn and will need replaced.
The outer vanes have rough wear.



Impeller Disposition **Replace**

Mechanical Seals

Upper Seal Condition Severely Worn

Lower Seal Condition Severely Worn

Seal Material	Upper	Tungsten Carbide
	Lower	Tungsten Carbide

Seal Fit on Shaft	Upper	
	Lower	

Notes:
Pump passed pressure test but needed to be removed to complete the DCI.



Upper Seal Disposition **Replace**

Lower Seal Disposition **Replace**

Bearing Housing

Housing Condition Minimal Wear

Bearing Grease Cond. Contaminated

Bearing Condition	Upper	Severely Worn
	Lower	Severely Worn

Bearing Housing Fit	Upper	
	Lower	

Notes:
Lower bearing grease was starting to work its way out. Most likely due to getting hot and melting out of the bearing.



Housing Disposition

Reuse

Rotor

Rotor Condition Minimal Wear

Bearing Condition	Upper	Severely Worn
	Lower	Severely Worn

Rotor Shaft Fit	Upper	
	Lower	

Notes:
Rotor is within spec and is in good shape to reuse.



Rotor Disposition

Reuse

Bearing Disposition

Replace

Stator

Wash and Bake? Yes

Winding Analyzer Pass

Notes:
Initial electrical readings show that the stator did not pass megger test. After cleaning and baking, the stator it is in good condition to be reused.



POST BAKE ELECTRICAL RESULTS:						
OHM Reading	R/B	0.878	R/W	0.877	B/W	0.878
Meg Reading	R	30g	B	30g	W	30g
Thermal	0.1					

Stator Disposition Reuse

Additional Notes & Findings

Item 1:

Clean oil.



Item 2:

Rubber material found in volute, keeping the impeller from spinning.



Conclusions

O-Rings Condition	Squared	Bin Location	VK2B
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Primary Cause of Failure

Pump failed initial electrical checks. When the volute was removed, the impeller was found excessively worn. After removing the pump top, there was water found in the cable. The water may have wicked through the panel side of the cable and allowed water to enter into the pump top. We then tested the stator isolating it from the cable and still did not pass. The coolant was clean and pump passed pressure test but the pump still needed to be taken apart to get down to the stator. After removing the seals and bearings, the shaft was found in tolerance and can be reused. Due to electrical readings and moisture being in the stator housing the stator was cleaned and baked. After cleaning and baking the stator is in good condition to be reused.

Additional Notes & Suggestions

Rubber was found in the wetend. We suggest having the station cleaned out to prevent and possible future issues.

Parts Required

SLEEVE	DOW CAL 200 30 PERCENT	WASHER
SANDBLASTING	POWER CABLE --- 52'	HARD IRON IMPELLER KIT
BASIC REPAIR KIT	SEAL SLEEVE	
	IMPELLER BOLT	

Inspection Reviewed By	Blake Wild	Date	3/8/2023
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City of Moberly City Council Agenda Summary

Agenda Number: _____
 Department: Public Works
 Date: March 20, 2023

WS #2.

Agenda Item: Receipt of bids for the mowing and hay on the old landfill property.

Summary: We advertised for the mowing and hay on the old landfill. We received two bids. Staff recommends accepting the highest bid from Curtis Kruse for \$1,500. Attached are the bids bids.

Recommended Action: Bring forward to the April 3, 2023 regular City Council meeting for final approval.

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

Advertisement for Bids

The City of Moberly is accepting bids for the mowing and haying of the former City of Moberly Landfill located at County Road 1257, Moberly, MO. Bidder will be responsible for cutting and baling hay at this site. Bidder will retain 100% of the resulting hay and has the right to mow and hay the full extent of the property. A 3-year lease contract will be signed by the successful bidder. The terms and general provisions will be outlined in the contract.

We welcome your bids to complete these tasks at the Moberly landfill for fiscal year 2023 through 2026.

Please observe the following requirements:

1. Envelope containing bids shall be sealed and marked **“2023 Landfill Mowing Bids!”**.
2. Bids must be submitted by 10:00 a.m. **March 15, 2023** to the **City Clerk’s Office** at City Hall.
3. The Community Development Director reserves the right to accept or reject any or all bids received and to waive any formalities and/or technicalities in the bids.
4. Bids must be signed and dated by an authorized contractor.

CITY OF MOBERLY
2023 Landfill Mowing Bids
"BID OPENING"

Date: 03.15.2023

Donald Shelton \$ 300.00 / year

Curtis Kruse \$ 1,500.00

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

Moberly Landfill Mowing Bid Sheet
Bids Due By 10:00 AM on March 15, 2023

Bid:

\$ 300⁰⁰ a yearName: Ronald SheltonAddress: 510 S. Allen Macon MO 63552Phone #: 314 853 2432Signature: 

Moberly Landfill Mowing Bid Sheet

Bids Due By 10:00 AM on March 15, 2023

Bid:

\$ 1500⁰⁰/~~100~~

will operate & renovate ground
over seed & Interseed Legumes
Fertilize For Crop

Name: Curtis G. Kruse

Address: 1560 County Road 1310 Moberly

Phone #: 660-676-3110

Signature: Curtis G. Kruse

Le Montard 660-833-5586

City of Moberly City Council Agenda Summary

Agenda Number: _____
Department: Police
Date: March 20, 2023

Agenda Item: A Resolution of the City of Moberly, Missouri, Authorizing Execution of an application for the use of RESCUE funds from Randolph County Missouri.

Summary: Moberly Police Department has requested funding from the Randolph County for the purchase of a MCC 7500E Operator Position Add-On for the purpose of expanding Moberly Joint Communications from a two-position dispatch to a three-position dispatch and for three new dispatch center workstation furniture and three chairs. Randolph County requires submission of a RESCUE FUNDING CERTIFICATION. The City of Moberly Police Department is requesting a sum of \$69,440.67 from Randolph County, Missouri, ARPA funds for the MCC 7500E and \$80,637.49 for new dispatch center workstation furniture. The application for the MCC 7500E was submitted to the Randolph County Commissioners on 3-16-2023. The application for the dispatch workstation furniture was delivered on 3-17-2023.

Recommended Action Approve the request.

Fund Name:

Account Number:

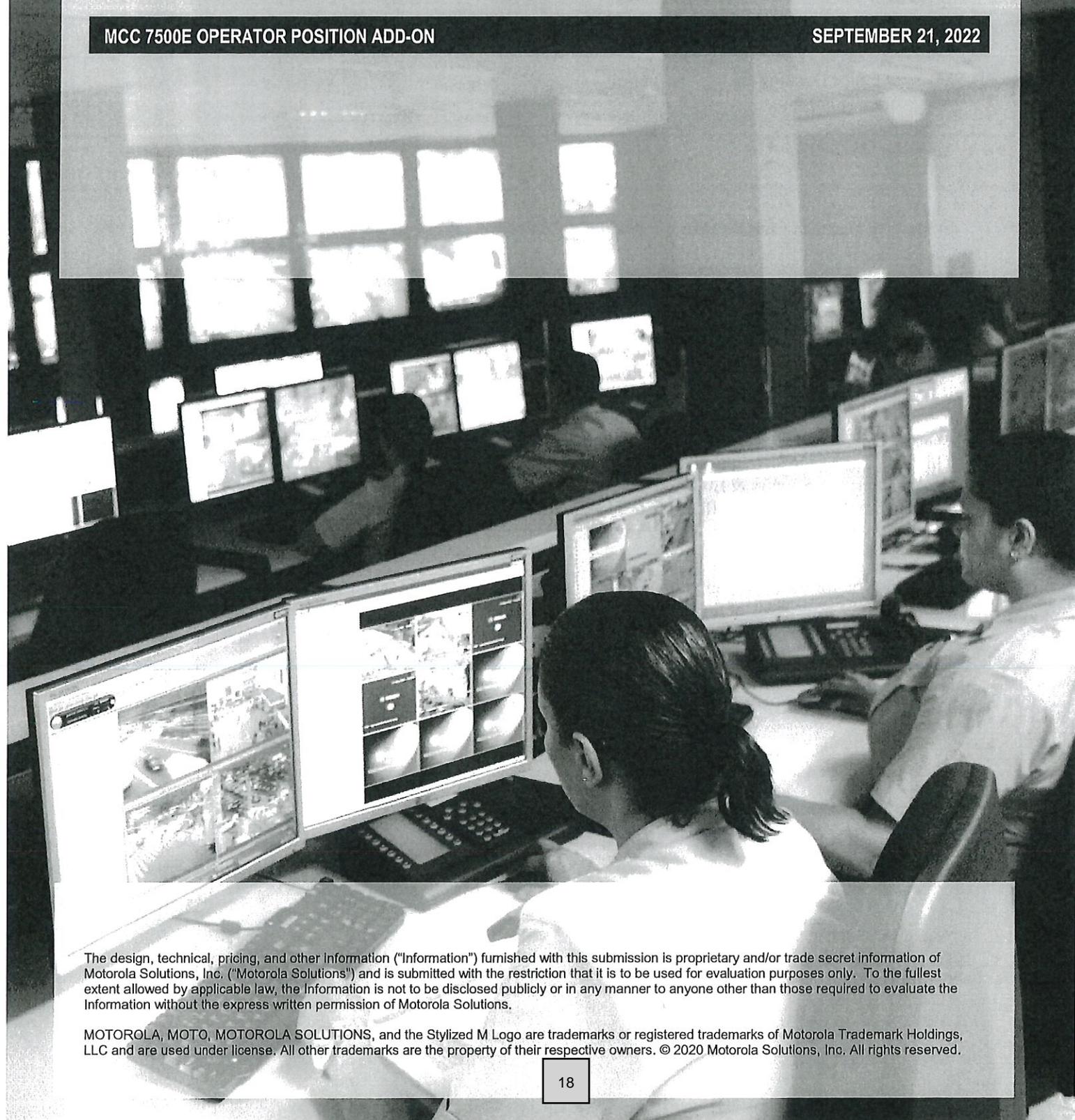
Available Budget \$:

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



MOBERLY POLICE DEPARTMENT

MCC 7500E OPERATOR POSITION ADD-ON SEPTEMBER 21, 2022



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1.3 DESIGN/IMPLEMENTATION ASSUMPTIONS

In Motorola has made several assumptions in preparing this budgetary proposal. In order to provide a firm quote, Motorola will need to verify all assumptions or seek alternate solutions in the case of invalid assumptions.

- The existing system is a K2 Core running A7.17.3 or greater.
- Unless specifically stated otherwise herein, this proposal does not address modifications, upgrades, or repairs to any existing equipment; or other building installations or renovations that may be required to prepare the sites for equipment installation.
- All sites and equipment locations will have adequate electrical power and site grounding to support the requirements of the system described, including during the installation, provisioning and/or deployment of the proposed equipment.
- All sites and equipment locations will have sufficient HVAC to support the requirements of the system described, including during the installation, provisioning and/or deployment of the proposed equipment.
- Equipment floor/desktop space are existing or provided by Customer.
- Clear, unencumbered cable raceways/supports are existing or provided by Customer.
- Back-up power (i.e. UPS, Generator) is existing or provided by Customer.
- No new consolettes or antenna systems have been included in this design.
- Ports are available on existing CCGW(s). No new CCGW's are included.



SECTION 3

IMPLEMENTATION PLAN

This section, known as the Statement of Work (SOW), describes the deliverables to be furnished to Moberly P.D. and the tasks to be performed by Motorola, its subcontractors, and Moberly P.D. (“Customer”) to implement the solution described in this proposal. It describes the actual work involved in installation and clarifies the responsibilities for both Motorola and Customer during the project implementation.

3.1 SITE READINESS SURVEY

Prior to starting any site equipment installations, Motorola and Customer shall conduct a site readiness review at each job site to examine existing work, work performed by others, or work not included in this SOW, that is required to support the new equipment. The site readiness review documents any conditions that will prevent start of site upgrade or equipment installation work to be performed by Motorola and its subcontractors. Issues will be noted and responsible party(ies) must correct their deficiencies prior to system installation. Additional walks may be needed to confirm deficiencies have been properly corrected. The following table describes the tasks and assignments involved with installation and configuration of the provided solution.

3.2 KICKOFF/DETAILED DESIGN REVIEW

Shortly after executed contract, Motorola and Customer shall schedule a detailed design review at Customer provided meeting location. Motorola shall present in detail all documents and services described to support this solution. Any mutually agreed changes to the originally contracted design shall be captured via change order. Motorola will be responsible for updating applicable documents, pricing, etc. as required for final Customer approval. The design shall be final or ‘locked down’ when both parties sign a Detailed Design Review milestone completion certificate to be drafted and presented by Motorola. Once signed by both parties any subsequent changes shall be captured again via the change order process as described below.

3.3 CHANGE ORDERS

Change orders can be initiated by either Party and within the general scope of the awarded contract agreement. If a requested change causes an increase or decrease in the cost or time required to perform this Agreement, the Parties will agree to an equitable adjustment of the Contract Price, Implementation schedule, or both, and will reflect the adjustment in a change order. Neither Party is obligated to perform requested changes unless both Parties execute a written, jointly signed change order.

3.4 MOTOROLA RESPONSIBILITIES



3.6 ACCEPTANCE TEST PLAN

System Acceptance of the proposed solution will occur upon successful completion of a Functional Acceptance Test Plan (FATP), which will test the features, functions, and failure modes for the installed equipment in order to verify that the solution operates according to its design. This plan will validate that the Customer's solution will operate according to its design, and increase the efficiency and accuracy of the final installation activities. A detailed FATP will be developed and finalized during project implementation.

3.7 FINAL ACCEPTANCE

Final Acceptance will occur upon successful completion of the mutually agreed to Acceptance Test Plan. Upon Final Acceptance, Motorola and Customer will memorialize this event by promptly executing a System Acceptance Certificate that is included in the Contract. See Contract for additional terms that apply to Final Acceptance.



SECTION 5

PRICING SUMMARY

Console Solution with System Integration and 1 st Year Warranty Support Services	\$74,576.17
State Contract Equipment Discount	(\$5,135.50)
Solution Total	\$69,440.67

Post Warranty Maintenance and Lifecycle Support				
Year 2	Year 3	Year 4	Year 5	4 Yr. Total
\$3,709.60	\$3,844.00	\$3,983.77	\$4,129.22	\$15,666.60



Randolph County Application for RESCUE Act ReimbursementAre you a (please check one): County Department Public Entity**Entity Name:** Moberly/Randolph Joint Communications Center**Type of Public Entity:** 9-1-1 Dispatch Center
(City, School, Fire Dept. EMS, non-profit, etc.)**Remit Address:** 300 N. Clark, Moberly, Missouri 65270**Contact and Title:** Troy Link, Police Chief**Contact Phone:** 1-660-263-0346**Contact Email:** tlink@moberlypd.com**Government Entity ONLY Federal Tax ID:** 4360023248Receipt/Invoices Attached: Spreadsheet of Expenditures Attached: Certification Notarized and Attached: **TOTAL Amount Requested:** **\$69,440.67**

(Attach spreadsheet of each cost if more than one item requested)

Description of Request:

- ✓ New 3rd 9-1-1 Radio Dispatch MCC7500 Control Console Workstation

How does project address COVID (Reference specific FAQ):

Responding to the public health and negative impacts of the pandemic by.

Utilizing funding for programs or services in response to those impacted by the negative health and economic impacts of the pandemic including the public.

Responding with funds for COVID-19 mitigation and prevention, medical expenses, behavioral healthcare and preventing and responding to violence.

Printed Name: Troy LinkSigned: Date: 03-16-23

RANDOLPH COUNTY, MISSOURI
Public Entity
RESCUE FUNDING CERTIFICATION
(Only 1 required per entity)

I, Troy Link (NAME), am the Police Chief of the City of Moberly Police Department (ORGANIZATION), and I certify that:

1. I have the authority on behalf of the Moberly/Randolph Joint Communications Center (MRJCC) (ORGANIZATION) to request reimbursement payment from Randolph County from its allocation of funds from the American RESCUE Plan Act, Fiscal Recovery Funds.

2. I understand that Randolph County will rely on this certification as a material representation in making a direct payment to Motorola/Wireless USA (ORGANIZATION).

3. The Moberly/Randolph Joint Communication Center (MRJCC's) (ORGANIZATION) proposed uses of the funds may be used to cover those costs that:

- **Support public health expenditures**, by, for example, funding COVID-19 mitigation efforts, medical expenses, behavioral healthcare, and certain public health and safety staff
- **Address negative economic impacts caused by the public health emergency**, including economic harms to workers, households, small businesses, impacted industries, and the public sector
- **Replace lost public sector revenue**, using this funding to provide government services to the extent of the reduction in revenue experienced due to the pandemic
- **Provide premium pay for essential workers**, offering additional support to those who have and will be the greatest health risks because of their service in critical infrastructure sectors
- **Invest in water, sewer, and broadband infrastructure**, making necessary investments to improve access to clean drinking water, support vital wastewater and stormwater infrastructure, and to expand access to broadband internet
- **OTHER USES: Providing other services not prohibited by ARPA as set out in the examples below.**

4. I further understand that:

The following is a list of examples of costs that would not be eligible expenditures of payments from the Fund.

- Direct or indirect offset of a reduction in net tax revenue due to a change in law from March 3, 2021 through the last day of the fiscal year in which the funds provided have been spent.
- Deposit to a pension fund
- Debt service
- Legal settlements or judgments
- Deposits to rainy day funds or financial reserves

5. Funds provided as a payment pursuant to this certification must adhere to official federal guidance issued or to be issued on what constitutes a necessary expenditure. Any funds expended by a political subdivision or its grantee(s) in any manner that does not adhere to official federal guidance shall be returned to Randolph County. In the event that an audit finds expenditures were not allowable under the American RESCUE Plan Act, entity agrees to return grant funds to Randolph County.

6. Any entity receiving funds pursuant to this certification shall provide documentation of all uses of the funds, including but not limited to invoices and/or sales receipts. Such documentation shall be produced to Randolph County as required to receive funds.

7. Any funds provided pursuant to this certification cannot be used as a revenue replacement for lower than expected tax or other revenue collections.

8. Funds received pursuant to this certification cannot be used for expenditures for which an entity has received any other emergency COVID-19 supplemental funding (whether state, federal or private in nature) **for that same expense.**

9. The Moberly/Randolph Joint Communications Center's (ORGANIZATION) Proposed use of the requested funds are as follows: (Attach additional pages if necessary)

This project will provide a new 3rd 9-1-1 Dispatcher Radio Console workstation for the Joint Communications Center. A 3rd workstation will provide additional staff capacity in the 9-1-1 center and expand/improve dispatch training capabilities.

10. City of Moberly Police Department (ORGANIZATION) requests the sum of:

\$ 69,440.67 from Randolph County, Missouri, ARPA funds.

11. Please attach bids, estimates or other documentation regarding the proposed required costs to complete the projects or purchases for the requested grant.

The following document(s) are attached:

- a. Motorola/Wireless USA Proposal for new Motorola MCC7500 radio dispatch console operator position and installation services.

12. I agree that if our proposal is accepted and approved by the Randolph County, Missouri, Commission, that a written agreement setting forth the above must be executed by all parties before the funds are distributed to the requesting party.

13. It is agreed between all parties that upon final expenditure of funds by the requesting entity, a final report and verification of the use of said funds must be provided to the Randolph County Commission.

I certify that I have read the above certification and my statements contained herein are true and correct to the best of my knowledge.

By: Troy Link Title: Chief of Police

Signature: [Handwritten Signature] Date: 03 16-23

Subscribed and sworn to before me this 16th day of March, 2020.

Anne Spilman
Notary Public

1-23-2027

My commission expires
 ANNE SPILMAN
 Notary Public, Notary Seal
 State of Missouri
 Howard County
 Commission # 15967127
 My Commission Expires 01-23-2027

Randolph County Application for RESCUE Act Reimbursement

Are you a (please check one): County Department Public Entity

Entity Name: City of Moberly Police Department

Type of Public Entity: City Police Department
(City, School, Fire Dept. EMS, non-profit, etc.)

Remit Address: 300 N. Clark, Moberly, Missouri 65270

Contact and Title: Troy Link, Police Chief

Contact Phone: 1-660-263-0346

Contact Email: tlink@moberlypd.com

Government Entity ONLY Federal Tax ID: 4360023248

Receipt/Invoices Attached:

Spreadsheet of Expenditures Attached:

Certification Notarized and Attached:

TOTAL Amount Requested:
(Attach spreadsheet of each cost if more than one item requested)

Description of Request:

- ✓ New dispatch center workstation furniture and chairs (Qty 3)

How does project address COVID (Reference specific FAQ):

Responding to the public health and negative impacts of the pandemic by

Utilizing funding for programs or services in response to those impacted by the negative health and economic impacts of the pandemic including the public.

Responding with funds for COVID-19 mitigation and prevention, medical expenses, behavioral healthcare and preventing and responding to violence.

Providing our emergency call takers with new modern ADA compliant workstations to allow them to more efficiently perform their duties of alerting and supporting fire and law enforcement officers to improve public safety.

Printed Name: Troy Link

Signed:  **Date:** 031723

RANDOLPH COUNTY, MISSOURI
Public Entity
RESCUE FUNDING CERTIFICATION
(Only 1 required per entity)

I, Troy Link (NAME), am the Police Chief of the City of Moberly Police Department (ORGANIZATION), and I certify that:

1. I have the authority on behalf of Moberly/Randolph Joint Communications Center (MRJCC) (ORGANIZATION) to request reimbursement payment from Randolph County from its allocation of funds from the American RESCUE Plan Act, Fiscal Recovery Funds.

2. I understand that Randolph County will rely on this certification as a material representation in making a direct payment to Watson Furniture (ORGANIZATION).

3. The Moberly/Randolph Joint Communication Center (MRJCC's) (ORGANIZATION) proposed uses of the funds may be used to cover those costs that:

- **Support public health expenditures**, by, for example, funding COVID-19 mitigation efforts, medical expenses, behavioral healthcare, and certain public health and safety staff
- **Address negative economic impacts caused by the public health emergency**, including economic harms to workers, households, small businesses, impacted industries, and the public sector
- **Replace lost public sector revenue**, using this funding to provide government services to the extent of the reduction in revenue experienced due to the pandemic
- **Provide premium pay for essential workers**, offering additional support to those who have and will be the greatest health risks because of their service in critical infrastructure sectors
- **Invest in water, sewer, and broadband infrastructure**, making necessary investments to improve access to clean drinking water, support vital wastewater and stormwater infrastructure, and to expand access to broadband internet
- **OTHER USES: Providing other services not prohibited by ARPA as set out in the examples below.**

4. I further understand that:

The following is a list of examples of costs that would not be eligible expenditures of payments from the Fund.

- Direct or indirect offset of a reduction in net tax revenue due to a change in law from March 3, 2021 through the last day of the fiscal year in which the funds provided have been spent.
- Deposit to a pension fund
- Debt service
- Legal settlements or judgments
- Deposits to rainy day funds or financial reserves

5. Funds provided as a payment pursuant to this certification must adhere to official federal guidance issued or to be issued on what constitutes a necessary expenditure. Any funds expended by a political subdivision or its grantee(s) in any manner that does not adhere to official federal guidance shall be returned to Randolph County. In the event that an audit finds expenditures were not allowable under the American RESCUE Plan Act, entity agrees to return grant funds to Randolph County.

6. Any entity receiving funds pursuant to this certification shall provide documentation of all uses of the funds, including but not limited to invoices and/or sales receipts. Such documentation shall be produced to Randolph County as required to receive funds.

7. Any funds provided pursuant to this certification cannot be used as a revenue replacement for lower than expected tax or other revenue collections.

8. Funds received pursuant to this certification cannot be used for expenditures for which an entity has received any other emergency COVID-19 supplemental funding (whether state, federal or private in nature) **for that same expense.**

9. The City of Moberly Police Department's (ORGANIZATION) Proposed use of the requested funds are as follows: (Attach additional pages if necessary)

This project will replace two antiquated and obsolete dispatch operator workstations and seating at the Moberly Police Department with three new modern ADA compliant workstations and seating designed for 24x7 use.

10. City of Moberly Police Department (ORGANIZATION) requests the sum of:

\$80,637.49 from Randolph County, Missouri, ARPA funds.

11. Please attach bids, estimates or other documentation regarding the proposed required costs to complete the projects or purchases for the requested grant.

The following documents are attached:

- a. Order from Watson Furniture
- b. Summary of the proposals received and evaluated with award recommendation

12. I agree that if our proposal is accepted and approved by the Randolph County, Missouri, Commission, that a written agreement setting forth the above must be executed by all parties before the funds are distributed to the requesting party.

13. It is agreed between all parties that upon final expenditure of funds by the requesting entity, a final report and verification of the use of said funds must be provided to the Randolph County Commission.

I certify that I have read the above certification and my statements contained herein are true and correct to the best of my knowledge.

By: Troy Link Title: Chief of Police

Signature: [Handwritten Signature] Date: 03 17 23

Subscribed and sworn to before me this 17th day of March, 2023.

Anne Spilman
Notary Public

My commission expires 1-23-2027

ANNE SPILMAN
Notary Public, Notary Seal
State of Missouri
Howard County
Commission # 15967127
My Commission Expires 01-23-2027



Date: March 15, 2023
To: Randolph County Commissioners
Re: Moberly PD/Moberly Randolph Joint Communications Center (MRJCC)
 Dispatch Furniture Purchase

One of the project tasks was to conduct an RFP process to identify a vendor to provide new ADA compliant modular dispatch furniture for the Moberly PD dispatch center with also serves as the Moberly Randolph Joint Communications Center. We have now completed that process and have identified the selected vendor which is Watson Furniture.

Attached to this memo is a copy of the final RFP bids tabulation and scoring noting Watson Furniture as the awarded vendor. Also, attached is the final order from Watson Furniture for all of the awarded elements from their proposal.

- **Watson Pro Series Furniture** **\$80,637.49**

The total cost is **\$24,362.51 less** than the budgeted amount of \$105,000 for this purchase. Please note there will be some added costs for this project from the vendors of the technology systems installed at the dispatch center. Those vendors will have costs to remove their computers and associated equipment from the existing furniture and then re-install into the new furniture. These quotes will be submitted for approval as soon as we have them.

Summary: The Moberly Police Department seeks the approval of Randolph County for the purchase of this furniture.

Sincerely,

Stacen C. Gross
sgross@scgconsultingservices.net
 402.321.0817

Moberly PD/MRJCC

Dispatch Console Furniture RFP Analysis
3/5/2023

3/5/2023 FINAL

RFP Summary

Bidder Name	Hardware/Software Manufacturer	Base Bid Amounts	Selected Options Cost	Adjusted Cost	Evaluation Criteria Score
Xybix	Xybix	\$63,399.22	\$9,240.84	\$72,640.06	947
Adaptaspace	Adaptaspace	\$63,426.00	\$16,974.00	\$80,400.00	968
Watson	Pro Series	\$71,409.78	\$9,227.71	\$80,637.49	987
Watson	Standard Series	\$60,901.58	\$9,227.71	\$70,129.29	970
DTS	Prodigy Horizontal	\$78,103.40	\$10,321.21	\$88,424.61	941
DTS	Prodigy Cockpit	\$78,807.64	\$9,021.00	\$87,828.64	971

Selected Options = Task Lighting, Heating/Cooling and Seating

Proposal: 00043163

Moberly Police Dept

Contact: Bobbie Smith

Phone: 6602630346

Email: bsmith@moberlypd.com

Watson Factory Rep Firm: DICK BUSS & ASSOCIATES

Sales Person: Dick Buss

Phone: 6089872100

CONSOLE PLAN 01 - (3) MERCURY PRO CONSOLES - 78" WIDE

Each Position Includes:

42" High Screens w/ 12" High Tinted Acrylic (54" Total Height)

Electronically Height Adjustable Worksurface with Manual Focal Depth Adjustment

Electronically Height Adjustable Monitor Array with Focal Depth Adjustable Monitor Arms - Configuration Per Drawings

Environment Control Package - Includes Forced Air Heat, Cooling Fans, LED Ambient Lighting & Dimmable LED Task Lighting

In-Dash 110V AC Power Outlets

Technology Cabinet with Pull Out Shelf & Active Ventilation to Accommodate (2) PCs

Technology Bridge With Active Ventilation Accommodate (3) Small Format PC's - NO taller than 15"

Grounding Bar Kit

(2) Speaker Brackets - Array Mounted

(1) Headset Adapter Bracket

Seating

(12) Technology Ports: (6) USB-A, (2) CAT6/RJ45, (2) 3.5mm, (1) RJ11/RJ12 & (1) USB Charger

Installation

Type of Site – empty room

Pre-Installation Site Prep – none

Location – 1st floor

Prevailing Wage or Union – no

MATERIAL SURCHARGE: Watson has implemented a materials surcharge on orders received after May 1, 2022 . This charge is 5% of net and will be noted on your acknowledgement. Thank you for your understanding during this turbulent supply and transportation era.

1. State and Local Taxes will apply unless proof of exemption is provided with the Purchase Order.
2. Deposit may be required with order; Net 30 days of Shipment of Product.
3. Chairs, platforms, rails etc are for representational purposes only.
4. Customer is responsible for verification of room dimensions.
5. Completed Order consists of a signed Contract or Purchase Order and completed Final Signoff package
6. Change Order Fee (minimum \$500) may be applicable for changes after 5 business days of submission.
7. Pricing will be valid for four (4) months after receipt of Purchase Order.
8. Lead time based on product type and order size. Check with your sales associate upon ordering.

Quote Date 3/15/2023	Expiration Date 6/15/2023	Watson Account Manager: Lisa Dotterweich	www.watsonconsoles.com 360.394.1300
This Document is Confidential & Proprietary (C) 2022 Watson Furniture Group, Inc. All Rights Reserved		Prepared By:	

Qty. 3 - Mercury Pro 78" Consoles - 42" Tack Screens with 12" Tinted Acrylic

Project Moberly Police Dept

Moberly MO
 Moberly Police Department - MO.06.cndrw



Sales Rep:
 Dick Buss

Account Manager:
 Lisa Dotterweich

Project Designer:

T123

REV 00: MES 6/6/2019
 Preliminary Drawings
 REV 01: MES
 07/01/2021 Update
 Blocks
 REV 02: JLR 02/07/2023
 Quote
 REV 03: JLR 3/10/23
 Quote Revision
 REV 04: JLR 3/14/23
 Quote Revision
 REV 05: JLR 3/15/23
 Quote Revision
 REV 06: JLR 3/15/23
 Quote Revision

CP 01
 Full Room 3D
 Color

25246 Twicken Three Lakes NY
 800.426.1232 301.394.1232
 www.watsonconsoles.com
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NOTE: Verify all building dimensions on-site prior to purchase or installation of product. Watson agrees to provide product Symbols that are correct. In turn, the agent or customer is responsible for providing accurate building plans, including dimensions, features, and information required for space planning and installation.

Approved By: _____ Name _____ Date _____ Title _____

Qty. 3 - Mercury Pro 78" Consoles - 42" Tack Screens with 12" Tinted

Proje Moberly Police Dept

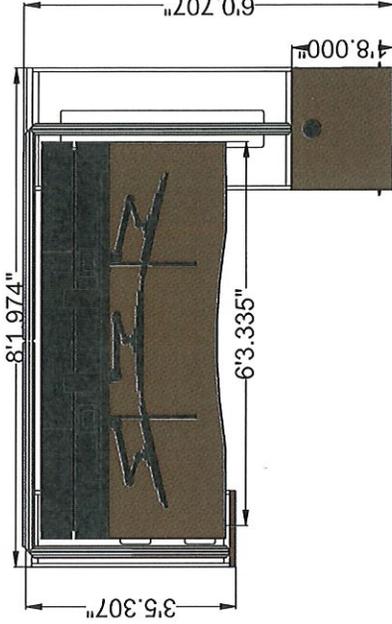
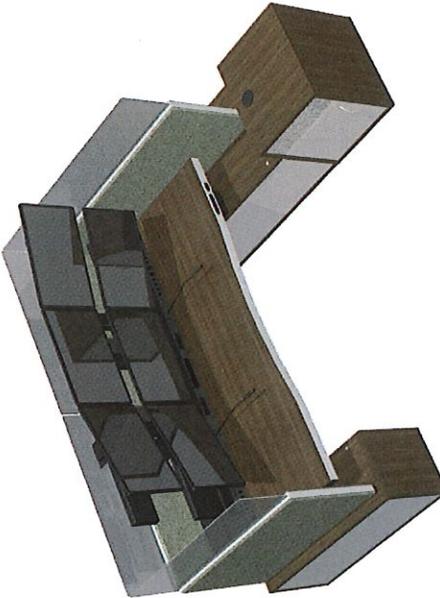
Moberly
Moberly Police Department- MO.06.cmdrv



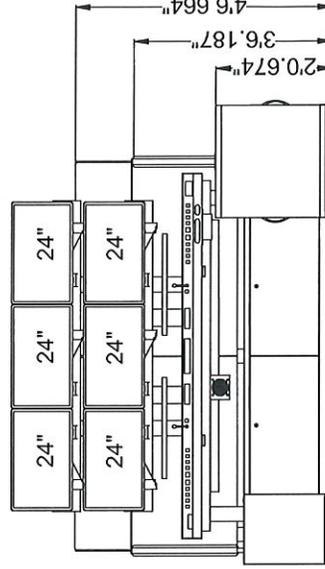
Sales Rep:
Dick Buss

Project Manager:
Lisa Dotterweich

Project Designer:



Scale~1/2" = 1'



Enter text here

Scale~1:26

Approved By:
Name _____ Date _____ Title _____

NOTE: Verify all building dimensions on-site prior to purchase or installation of product. Watson agrees to provide product Symbols that are correct. In turn, the agent or customer is responsible for providing accurate building plans, including dimensions, features, and information required for space planning and installation.

T123
REV 00: MES 6/6/2019 Preliminary Drawings
REV 01: MES 07/01/2021 Update Blocks
REV 02: JLR 02/07/2023 Quote
REV 03: JLR 3/10/23 Quote Revision
REV 04: JLR 3/14/23 Quote Revision
REV 05: JLR 3/15/23 Quote Revision
REV 06: JLR 3/15/23 Quote Revision

CP 01
Typical
Detail

25410 "Trade" Three Lane NW
www.watsonconsoles.com
PO Box 1200
2015 Watson Consoles Group, Inc. All Rights Reserved

WS #3.

Bill of Material

Project: Moberly Police Dept



Sold to

Company name: Moberly Police Dept.
 Contact Person: Bobbie Smith
 Contact Phone: 6602630346
 Contact Fax:

Distributor

Company name: DICK BUSS & ASSOCIATES
 Salesperson: Dick Buss
 Salesperson Phone: 6089872100
 Salesperson Fax: 6083452104

#	Qty	Part Number	Description	Sell	Ext. Sell
Main 01					
1	15	0000388	CABLE,HDMI,W/ETHERNET,25' (EA)	\$36.00	\$540.00
2	1	DAGR	GROMMETS - SET OF FIVE	\$24.75	\$24.75
3	3	HD6H153918L-N	MERCURY PRO HUB, 15"D x 39"W x 18"H, LEFT HAND, NO GROMMET	\$1,809.00	\$5,427.00
4	1	HD6H153918R-N	MERCURY PRO HUB, 15"D x 39"W x 18"H, RIGHT HAND, NO GROMMET	\$1,809.00	\$1,809.00
5	2	HD6H245118R-G	MERCURY PRO HUB, 24"D x 51"W x 18"H, RIGHT HAND, WITH GROMMET	\$2,094.75	\$4,189.50
6	3	HD6W3678D	MERCURY PRO WORKSURFACE WITH DEPTH ADJUSTMENT, 36"D x 78"W x 24-50"H, WITH CONTOUR EDGE, DUAL TIER ARRAY	\$5,589.00	\$16,767.00
7	2	HG6TS78G	MERCURY TECH BRIDGE, SINGLE SIDED 12" D X 18"H, FOR A 78"W CONSOLE, WITH GROMMET	\$632.25	\$1,264.50
8	1	HG6TS78N	MERCURY TECH BRIDGE, SINGLE SIDED 12" D X 18"H, FOR A 78"W CONSOLE, NO GROMMET	\$607.50	\$607.50
9	6	HGA	MERCURY ARRAY	\$1,147.50	\$6,885.00
10	2	HGBS1518D-L	MERCURY BRIDGE SPACER, 15"D x 18"H DUAL, LEFT HAND	\$49.50	\$99.00
11	1	HGBS1518D-R	MERCURY BRIDGE SPACER, 15"D x 18"H DUAL, RIGHT HAND	\$49.50	\$49.50
12	1	HGBS1518S-L	MERCURY BRIDGE SPACER, 15"D x 18"H SINGLE, LEFT HAND	\$49.50	\$49.50
13	1	HGBS2418D-R	MERCURY BRIDGE SPACER, 24"D x 18"H DUAL, RIGHT HAND	\$72.00	\$72.00
14	1	HGBS2418S-R	MERCURY BRIDGE SPACER, 24"D x 18"H SINGLE, RIGHT HAND	\$72.00	\$72.00
15	3	HGSOCBKT42L	MERCURY OUTSIDE CORNER BRACKET, 42"H	\$27.00	\$81.00
16	3	HGSOCBKT42R	MERCURY OUTSIDE CORNER BRACKET, 42"H	\$27.00	\$81.00
17	4	HGSR3954FAS	MERCURY RETURN SCREEN, FABRIC AND TINTED ACRYLIC, 39"W X 54"H,	\$720.00	\$2,880.00
18	2	HGSR5154FAS	MERCURY RETURN SCREEN, FABRIC AND TINTED ACRYLIC, 51"W X 54"H,	\$751.50	\$1,503.00
19	3	HGSS7854FAS	MERCURY SPINE SCREEN, FABRIC AND TINTED ACRYLIC, 78"W X 54"H,	\$1,179.00	\$3,537.00
20	3	HGTB242024R	MERCURY TECHNOLOGY BASE, 24"D x 20"W x 24"H, RIGHT HAND	\$1,107.00	\$3,321.00
21	4	HHC1518	MERCURY HUB COVER, 15"D x 18"H	\$36.00	\$144.00
22	3	TXX4X6GROUND	MERCURY, GROUND BAR KIT 4" X 6"	\$94.50	\$283.50
23	6	TXXSPKBKT	SPEAKER BRACKET, ARRAY MOUNT	\$22.50	\$135.00
24	3	TXXTECHAUDBKT	HEADSET JACK MOUNT BKT, BLACK	\$49.50	\$148.50
25	2	TXXTECHAUDIO25	TECH LINK, STEREO AUDIO JACK, (3.5mm CONNECTOR SIZE) - Black, 25Ft	\$25.00	\$50.00
	4	TXXTECHAUDIO25	TECH LINK, STEREO AUDIO JACK, (3.5mm CONNECTOR SIZE) - Black, 25Ft	\$25.00	\$100.00
26	2	TXXTECHDATA25	TECHLINK, DATA JACK (CAT6), RJ45, PASS THROUGH PANEL MOUNT - Black, 25 Ft	\$45.00	\$90.00
	4	TXXTECHDATA25	TECHLINK, DATA JACK (CAT6), RJ45, PASS THROUGH PANEL MOUNT - Black, 25 Ft	\$45.00	\$180.00
27	1	TXXTECHPH25	TECH LINK, PHONE JACK, (RJ11 / RJ12) - Black, 25Ft	\$20.00	\$20.00
	2	TXXTECHPH25	TECH LINK, PHONE JACK, (RJ11 / RJ12) - Black, 25Ft	\$20.00	\$40.00
28	1	TXXTECHUSB-CHG	TECH LINK, USB CHARGER INSERT	\$100.00	\$100.00
	2	TXXTECHUSB-CHG	TECH LINK, USB CHARGER INSERT	\$100.00	\$200.00
29	6	TXXTECHUSB15	TECH LINK, USB INSERT (TYPE A), FEMALE / FEMALE WALL PLATE COUPLER - Black, 15Ft	\$30.00	\$180.00
	12	TXXTECHUSB15	TECH LINK, USB INSERT (TYPE A), FEMALE / FEMALE WALL PLATE COUPLER - Black, 15Ft	\$30.00	\$360.00
30	1	WAKEY-STD	MASTER KEY, STANDARD LOCK (082000)	\$18.00	\$18.00
				Total Main 01	\$51,308.25

Bill of Material



Project: Moberly Police Dept

Sold to

Company name: Moberly Police Dept.
Contact Person: Bobbie Smith
Contact Phone: 6602630346
Contact Fax:

Distributor

Company name: DICK BUSS & ASSOCIATES
Salesperson: Dick Buss
Salesperson Phone: 6089872100
Salesperson Fax: 6083452104

#	Qty	Part Number	Description	Sell	Ext. Sell
---	-----	-------------	-------------	------	-----------

				Subtotal Product	\$51,308.25
				Material Surcharge (5 %)	\$2,565.41
				Install	\$14,400.00
				Breakdown and Removal	\$2,400.00
				Freight	\$5,137.12
			Qty (1) part 3142r1 High Back Black Staccato C-Loop Arms, Standard Base, 60MM casters		\$1,446.71
			Qty (2) - part 3152 – Fabric with C-Loop Arms		\$3,380.00
				Total	\$80,637.49

City of Moberly City Council Agenda Summary

Agenda Number: _____

WS #4.

Department: Comm. Dev.

Date: March 20, 2023

Agenda Item: Appointment to the Board of Adjustment.

Summary: Mike Mattox’s term expired in December of 2022. Advertised has been made and one applications was received and that application is attached.

Recommended Action: Bring forward to the April 3, 2023 regular City Council meeting for final approval and appointment.

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

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



Board/Commission Application Form

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

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

Name of Board or Commission: Board of Adjustment Date: 03/08/2023

Your Name: Mike Mattox Street Address: 529 Fisk Ave.

Phone number(s): (evening) 660.651.8855 (day) 660.651.8855

Email: mcm@mcmssys.net

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

How long have you been a resident of City of Moberly? 64 years

Occupation: owner MCM Systems Employer: self

Optional Questions (use back of application if necessary)

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

Own MCM Systems 27+ years

rental properties 25+ years

AirBnB owner 3+ years

worked in sign business for ~ 30 years

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

Strong roots in the community

Want the City to grow

Feel like we have made fair decisions and compromises in the past meetings.

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

1. _____ Phone: _____

2. _____ Phone: _____

3. _____ Phone: _____


Signature of Applicant

*Additional Information may be attached to this form.

Return to: City of Moberly, 101 West Reed Street, Mo 40 MO 65270

City of Moberly City Council Agenda Summary

Agenda Number: _____

WS #5.

Department: Comm. Dev.

Date: March 20, 2023

Agenda Item: Appointment to the Electrical Board.

Summary: Brian Blackburn's term expired March 5, 2023. Advertised has been made and one application was received and that application is attached.

Recommended Action: Bring forward to the April 3, 2023 regular City Council meeting for final approval and appointment.

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



Board/Commission Application Form

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

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

Name of Board or Commission: Electrical Examiner Date: 3/13/2023

Your Name: Brian Blackburn Street Address: 24814 Audrain Rd 442, Mexico

Phone number(s): (evening) 573-473-2763 (day) 573-473-2763

Email: bblackburn@ameren.com

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

How long have you been a resident of City of Moberly?^{n/a} _____

Occupation: Distribution Designer Employer: Ameren - Moberly

Optional Questions (use back of application if necessary)

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

20 years experience with Medium Voltage Switchgear Design & Construction

2 years experience with Ameren Missouri - currently serve the Moberly area.

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

Inspect services for Ameren, knowledge of Ameren Service requirements and policies, policy changes, etc.

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

- 1. Chris Long - Electrician Phone: 660-651-4888
- 2. Rob Robuck - Ameren LSW Phone: 660-651-1345
- 3. Travis Phipps - Ameren Engineer Phone: 573-721-0618

Brian Blackburn
Signature of Applicant

*Additional Information may be attached to this form.

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

City of Moberly City Council Agenda Summary

Agenda Number: _____
 Department: Comm. Dev.
 Date: March 20, 2023

WS #6.

Agenda Item: Appointment to the Plumbing Board.

Summary: Carl Agee’s (Pete) term expires in April 2023. Advertisement has been made and one application was received and that application is attached.

Recommended Action: Bring forward to the April 3, 2023 regular City Council meeting for final approval and appointment.

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 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 checked="" 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



Board/Commission Application Form

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

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

Name of Board or Commission: PLUMBING BOARD Date: 02/18/2022
Your Name: CARL AGEE (PETE) Street Address: 9466 HWY BB
Phone number(s): (evening) 660-651-0344 (day) 660-651-0344
Email: cagee@mcmsys.com

Do you live within the corporate limits of City of Moberly? Yes / No
How long have you been a resident of City of Moberly? 59 years
Occupation: PLUMBER / OWNER AGEE PLUMBING LLC. Employer: AGEE PLUMBING LLC.

Optional Questions (use back of application if necessary)
What experience and/or skills do you have that might especially qualify you to serve on this board or commission?
30+ YEARS PLUMBING EXPERIENCE

What particular contributions do you feel you can make to this board or commission?
KEEP UPDATED ON CURRENT REGULATIONS AND RULES FOR CITY AND COUNTY

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

- 1. ROD BOGIE Phone: 660-676-8701
2. JOE KANABLE Phone: 573-268-1252
3. CHUCK MCKEOWN Phone: 660-263-1789

Carl Agee
Signature of Applicant

*Additional Information may be attached to this form.
Return to: City of Moberly, 101 West Reed Street, Moberly, MO 65270

City of Moberly City Council Agenda Summary

Agenda Number: WS #7.

Department: City Manager

Date: March 20, 2023

Agenda Item: Appointment to the Tourism Advisory Commission

Summary: Stacie Hammontree has retired from the Comfort Inn Moberly. John Minnis had replaced Stacie and has since left. The new manager for this hotel is Jonique Barnett and she has submitted an application to be appointed to the Advisory Commission. Tourism committee is asking the City Council to accept this request. Advertisement has been done and no applications have been received.

Recommended

Action: Direct staff to bring the April 3rd Council meeting for appointment approval.

Fund Name: N/A

Account Number: N/A

Available Budget \$: \$0

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



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Name of Board or Commission: Tourism Board Date: 3/14/23
Your Name: Jonique Barnett Street Address: 1801 W Outer Rd
Phone number(s): (evening) 660-269-9700 (day)
Email: jonique.barnett@stayatchoice.com

Do you live within the corporate limits of City of Moberly? Yes No
How long have you been a resident of City of Moberly? 15 years
Occupation: General Manager Employer: Moberly Hotel Group

Optional Questions (use back of application if necessary) Comfort Inn and Suites
What experience and/or skills do you have that might especially qualify you to serve on this board or commission?

Three horizontal lines for optional questions.

What particular contributions do you feel you can make to this board or commission?
Three horizontal lines for contributions.

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

- 1. Stacie Hammon tree Phone: 660 651 7160
2. Jay Patel Phone: 1 734 306 9254
3. Megan Locke Phone: 660 414 7687

Signature of Applicant

*Additional Information may be attached to this form.
Return to: City of Moberly, 101 West Reed Street, Moberly, MO 65270