

A G E N D A
WORK SESSION MEETING
City of Moberly
February 07, 2022
6:00 PM

Requests, Ordinances, and Miscellaneous

1. Appointment To The Historic Preservation Commission.
2. A Discussion Regarding A Scope Of Services Agreement With BARR Engineering For Professional Services.
3. A Request For Approving A Resolution Authorizing The City Manager To Enter Into An Agreement With SiteMed For Onsite Firefighter Physicals.
4. An Application Submitted By Simon Struempf Engineering On Behalf Of Adair Hathaway Requesting A Final Plat On The Eagle Tree Ridge Subdivision.
5. A Discussion Regarding A Proposal From Independent Electric For Repair Of Pump And Authorizing The City Manager To Execute The Agreement On Behalf Of The City.
6. Authorizing The Purchase Of A Motorola 8500 All Band Mobile Radio For the Moberly Police Department.
7. A Request From Lori Turk To Hold Their Annual Mother's Day 5k To Raise Money For Families Battling Cancer on May 8, 2022.
8. Review of the 2022 Fireworks Agreement from Moberly Parks and Recreation.

City of Moberly

City Council Agenda Summary

Agenda Number: _____

WS #1.

Department: Administration

Date: February 7, 2022

Agenda Item: Appointment to the Historic Preservation Commission

Summary: Due to the resignation of Adam Flock on the Historic Preservation Commission. This Historic Preservation Commission is in need to fill the open board commission position for Architect. The board has received application from Jimmy O'Loughlin to fill this position. The commission is asking the City Council to accept this request and appoint this individual to the board.

Recommended

Action: Direct staff to bring to the February 22nd meeting for final approval

Fund Name: N/A

Account Number: N/A

Available Budget \$: \$0

ATTACHMENTS:

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

Roll Call

Aye

Nay

Mayor

M___ S___ **Jeffrey**

___ ___

Council Member

M___ S___ **Brubaker**

___ ___

M___ S___ **Kimmons**

___ ___

M___ S___ **Davis**

___ ___

M___ S___ **Kyser**

___ ___

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: HISTORIC PRESERVATION Date: 1-14-22

Your Name: JIMMY O'LOUGHLIN Street Address: 400 OAK TERRACE

Phone number(s): (evening) 660-353-9562 (day) _____

Email: jimmy@budingen-group.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? _____

Occupation: ARCHITECT Employer: SELF-EMPLOYED

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?

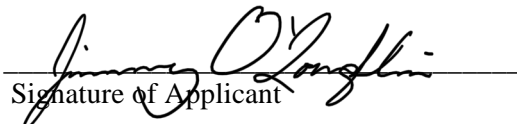
LICENSED ARCHITECT

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

EXPERTISE IN ARCHITECTURE

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. RONN PHILLIPS Phone: 573-673-2056
2. CHRIS PARKER Phone: 660-651-1514
3. ED HAYNES Phone: 660-651-2910


Signature of Applicant

*Additional Information may be attached to this form.

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

Mr. J.W. Ballinger

Historic Preservation Commission

Moberly, MO 65270

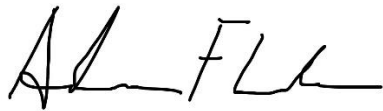
Dear JW,

I regret to inform you that I will be resigning from the Moberly Historic Preservation Commission. I have accepted a job at TreanorHL, an architecture firm with a historic preservation studio located in Kansas City. This is the right opportunity for my family and I at this time, and I look forward to the challenges I face ahead. I have enjoyed my role with the HPC and am happy to have contributed to the efforts of the board and the downtown district.

I wanted to personally thank you and the rest of the board for all of your hard work and dedication toward preserving historic downtown Moberly. There is still much work to be done to uncover the full potential of my beloved hometown's historic downtown district, yet I remain highly optimistic about its future. It has been a pleasure working with the board and many of the city officials. I hope to remain active in promoting and advocating for downtown Moberly in the future.

I wish you all continued success in the future and a Merry Christmas!

Best Regards,

A handwritten signature in black ink, appearing to read 'Adam Flock', with a stylized, cursive script.

Adam Flock

City of Moberly

City Council Agenda Summary

Agenda Number: _____

WS #2.

Department: Public Utilities

Date: February 7, 2022

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

Summary: The City of Moberly regulates Moberly stormwater management through a series of city ordinances. As part of an effort to partner with citizens during new and proposed developments, the Utilities Department gathers data necessary for maintaining and improving Moberly's stormwater infrastructure. Barr Engineering is proposing to perform evaluation, data collection, stormwater modeling and supply an opinion of probable construction cost for property proposed for stormwater detention in the north end of Dameron Street, known as the Dameron Street BMP area.

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

Fund Name: Public Utilities Operations—Stormwater Department

Account Number: 301.115.5406

Available Budget \$: To be transferred from operating reserve fund.

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___ Davis

M___ S___ Kyser

Passed Failed

January 21, 2022

Mr. Dana Ulmer
Director of Public Utilities
City of Moberly
101 West Reed Street
Moberly, MO 65270

Re: Scope of Work for Dameron Street BMP Sizing and Engineer's Opinion of Probable Construction Cost

Dear Mr. Ulmer:

Thank you for the opportunity to provide this scope and budget for the professional services needed to complete the work identified below for the City of Moberly (City). We are grateful for the opportunity to work with you on this project. We consider our Barr team members to be an extension of your staff and we look forward to serving you.

Scope of Work

Barr's scope of services is outlined in the following tasks:

1.0 Evaluate Stormwater BMP Sizing

Evaluation of the size of the Dameron Street proposed stormwater detention basin includes the following tasks to ensure the project is designed to meet the City's goals and allows the City to provide input and feedback at regular intervals in the process. These tasks are described below.

Task 1.1 – Kick-off Meeting and Regular Project Meetings

A kick-off meeting will be held with the City and Barr staff to discuss the overall project, intermediate deadlines, and deliverables for each deadline. The meeting will also provide an opportunity to define initial roles to be filled by City staff and Barr staff.

This task assumes up to three project meetings with City staff to review progress, address questions, and discuss outstanding issues.

Task 1.2 – Site Survey and Data Collection

It is assumed that City staff will collect and/or provide all necessary survey data within the project parcel and relevant drainage area(s). Publicly available data will be used when available. No additional surveying or data collection will be completed by Barr staff.

Data and information needed for this project include:

- Site plan for the Self Storage proposed development
- General topographic survey of the project area
- Topographic information for the entire drainage area to the project site
- NRCS SSURGO soil types for the entire drainage area to the project site

- Location of all existing storm sewer on and near the site
- Size and locations of culverts or drains from the private railroad property on the north side

It is assumed that detailed storm sewer information surrounding the site will be provided by the City as part of this task.

Task 1.3 – Stormwater Modeling

Hydrologic and hydraulic modeling will be conducted to inform the design. The model will be used to estimate volume and flows to the proposed basin from off-site areas and within the parcel under proposed development conditions. Model results will be used to size the proposed basin so that the design will minimize potential impacts to downstream and adjacent properties.

2.0 Engineer's Opinion of Probable Construction Cost

Barr will provide a Class 5 (0-2% design completion per ASTM E 2516-06) cost estimate for construction of the basin. Design, permitting, and operation and maintenance costs are not included.

Assumptions

Barr has made several assumptions on the scope of work items in this agreement. Assumptions relating to individual work tasks are listed above in the task descriptions. Additional assumptions that do not correspond with a single work task are listed below:

- The Self Storage site plan provided by the City on January 7, 2022 will inform the BMP design.
- NRCS SSURGO soil data will be used to determine soil types and characteristics.
- Design drawings for construction are excluded from this scope of work.
- Meetings with the City will last approximately 1 hour and will be held virtually via Microsoft Teams.

Deliverables

The following deliverables will be prepared and provided to the City:

- Technical memorandum that includes calculations, assumptions, and sizing of the basin; and
- Engineer's opinion of probable cost for construction of the basin.

Budget and Schedule

Moberly will be invoiced on a time-and-materials basis for the scope of work described above. The total amount to conduct the work is \$10,000. This total budget amount will not be exceeded, without prior approval from the City.

Budget Table

Task	Estimated Cost
Evaluate Stormwater BMP Sizing	\$6,000
Engineer's Opinion of Probable Construction Cost	\$2,000
Technical Memorandum	\$2,000
TOTAL	\$10,000

Schedule

Barr will complete these review tasks in accordance with the schedule developed with the City.

We appreciate the opportunity to continue to work with you. If you have any questions about this proposal, please contact Andrea Collier at acollier@barr.com or 573-356-4423 (cell).

Sincerely,



Andrea D. Collier, P.E.
Senior Environmental Engineer



By _____
Rob K. Morrison, P.E.
Its Vice President

Accepted this ____ day of _____, 2021
Dana Ulmer, City of Moberly, Missouri

By _____
Dana Ulmer
Its Director of Public Utilities

City of Moberly

City Council Agenda Summary

Agenda Number: _____

WS #3.

Department: Fire

Date: February 7, 2022

Agenda Item: A Request For Approving A Resolution Authorizing The City Manager To Enter Into An Agreement With SiteMed For Onsite Firefighter Physicals

Summary: The Moberly Fire Department desires to continue the efforts of improving the health, fitness, and safety of the firefighters. The department would like the City Council to approve using SiteMed as the vendor for providing firefighter physicals. This agreement can be structured for two to three years, depending upon Council approval of length.

Recommended Action: Council to agree to move forward.

Fund Name: Contracted Services

Account Number: 100.008.5406

Available Budget \$: 10,700.00

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
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<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



Fire Chief Don Ryan
Moberly Fire Department
310 N Clark Street
Moberly, MO 64063

January 21, 2022

Please find the attached proposal for your Firefighter Medical Clearance Program. We have listed several key factors that differentiate us from other companies.

Detailed Executive Summary

SiteMed is a physician-owned health care company specializing in on-site NFPA 1582 firefighter medical exams. Our comprehensive approach combines proven lifesaving screenings with one-on-one personalized medical counseling.

Our medical providers have performed over 50,000 NFPA 1582 firefighter, HAZMAT, Police, EMS and fire brigade exams, and have over 50 years combined experience with NFPA 1582 and OSHA standards. SiteMed is an Equal Opportunity Employer and an E-Verify participant employer.

SiteMed uses state of the art equipment and trained experienced staff. Testing is done under NFPA, OSHA, NIOSH and CAOHC procedures. We value your firefighter's privacy and maintain medical confidentiality throughout the entire testing process.

The SiteMed Difference

We are a physician owned company.

Our physicians specialize in NFPA 1582 medical exams. They lecture and write articles on firefighter health and wellness on the local, state and national level. They have performed over 50,000 NFPA 1582 Firefighter, Fire Brigade, EMS and HAZMAT exams. They understand the inherent medical risks firefighters face and know that a comprehensive NFPA 1582 firefighter evaluation program is the key to keeping firefighters healthy and reducing your department's health care costs. What does this mean for you? Consistency, Reliability, & Dependability.

Other companies owned by non-physicians will often hire temporary outside doctors who may not have experience with firefighter physicals. We specialize in Occupational Medicine and firefighter exams; this is what we do all day every day. Let us put our experience to work for you.

Our examination meets and can exceed the NFPA 1582 standard.

Other companies and clinics usually only perform portions of an NFPA 1582 exam or perform just an OSHA 1910.156 exam that does not meet the requirements for NFPA 1582. OSHA 1910.156 is commonly referred to as the Fire Brigade Standard and is meant for companies that have Fire Brigades manned by their employees, not for Fire Departments.

The SiteMed NFPA 1582 medical exam program meets and with optional specialized testing, can exceed all aspects of the NFPA 1582 standard. We work with hundreds of departments, and our program has been effective for large 1000+ member departments as well as small volunteer departments.

ON-SITE FIREFIGHTER PHYSICALS

We come on-site to you.

We realize yearly exams can be a daunting process. By coming on-site, we are able to perform up to 25-50 exams per day and can usually perform all your physical exams in a short time period. We perform 4-8 exams per hour, which greatly helps minimize time away from work. Typically, all we need is a conference room and office to perform all of our testing. There is no need to sit and wait at an urgent care, local clinic or hospital, which puts firefighters and trucks out of service for hours at a time. This saves your department time, money and minimizes hassles related to annual physical exams.

We focus on prevention.

The purpose of a good wellness program is to enhance the health of your firefighters. It is not a punitive process. Anyone can issue a clearance letter, but our focus is on preventing disease and improving firefighter health and safety. This starts with a complete NFPA 1582 physical exam and our one-on-one counseling.

We manage medical problems.

If medical issues are discovered, we coordinate with the firefighter and their personal physician to make sure your employee is safe to perform The 14 Essential Job Tasks. We can usually keep your firefighters working during this process until the issue is resolved. We are available 365 days a year to help you manage and mitigate medical issues.

We care about your health.

As a physician owned company, we will customize your physical program to reflect your specific needs. This means that we can include extras not offered by other companies such as cardiac CT scanning, advanced genetic testing for heart disease and advanced cancer screenings.

We use a unique two-phase process.

We come on-site to collect labs several weeks prior to testing. That way when our providers meet with your firefighter's they have all the information in front of them including labs and medical history, just like when they see their primary care physician. This means that during their individual one-on-one counseling session; we can make health recommendations individualized to each person at the time of the consultation.

Year-round access.

What happens after the testing when you have a medical question? With SiteMed, you have year-round access to our Fire Department Doctors for medical consultations. There is no extra charge for this service; it is part of our commitment to your department.

New Hire and Make up Exams.

Although SiteMed is based on the east coast, we have developed a national network of local providers close to your fire department where you can send your firefighters for testing. Your firefighter will complete the components of the medical exam at the local provider location and our SiteMed Fire Department Physicians will review and provide an NFPA 1582 medical clearance. Your firefighter will still have the opportunity to discuss their medical results with our SiteMed Physicians. This Oversight Program is used for physicals like new hires and missed appointments that need to happen outside of your scheduled on-site days.

These are just a few of the benefits we can offer your department. Once you have had a chance to review our proposal, please feel free to contact me with any questions you may have. Thanks for giving us the opportunity to bid on this proposal. We look forward to working with you in the near future.

ON-SITE FIREFIGHTER PHYSICALS

Firefighter Program meets OSHA 29 CFR 1910.95, 1910.134, 1910.120, 1910.1030, NFPA 1582**A. Medical Component per NFPA 1582 Chapters 6 & 7**

- Comprehensive Medical History – All necessary forms will be provided.
 - Medical Examination - *Comprehensive physical exam includes head, eyes, ears, nose, throat, neck, heart, lungs, gastrointestinal, genitourinary, lymph nodes, musculoskeletal, skin, neurological and hernia check. Screens for Skin, Thyroid, and Testicular Cancers.*
 - Vitals – Height, Weight and Blood Pressure
 - Body Composition – Bio Impedance Analysis (BIA)
 - Vision – Snellen (distance) screening
 - Lab Analysis – Chemistry Screen, CBC, Lipid Panel, Thyroid and Urinalysis. Details on page 4.
 - Hearing Test –audiogram using our Benson audiometers
 - Pulmonary Function Testing (PFT)
 - EKG – 12-lead resting electrocardiogram
-

B. Fitness Component per NFPA 1582 Chapter 8

- WFI Submaximal Graded Treadmill Evaluation - to evaluate aerobic capacity (*per NFPA 1582 C.2.1.3*)
 - Hand grip strength evaluation (NFPA 1582 C.2.1.5)
 - Vertical Jump Assessment (NFPA 1582 C.2.1.8) or C.2.1.6 Leg Strength Evaluation
 - Arm Strength Evaluation (NFPA 1582 C.2.1.7)
 - Push-up muscle endurance evaluation (NFPA 1582 C.2.1.9)
 - Prone Static Plank Core Stabilization Assessment (NFPA 1582 C.2.1.11)
 - Sit and reach flexibility evaluation (NFPA 1582 C.2.1.12)
-

C. SiteMed Value-Added Standard Components

- One-on-one consultation with licensed medical provider. Medical provider may be a physician, physician's assistant or nurse practitioner.
- Confidential copy of results and interpretations provided to each firefighter.
- A physician evaluates all charts and issues the clearance letters if there are no medical issues requiring follow up.
- Department Summary Report including relevant averages, ranges, and annual comparison statistics.
- Option to add additional laboratory / Studies. Details on ultrasound and additional services pages.

ON-SITE FIREFIGHTER PHYSICALS

SiteMed Lab Analysis

Chemistry Screen (Screens for Liver Cancer & Biliary Cancer)

Glucose	Total Protein
Sodium	Albumin
Potassium	Globulin
Chloride	Albumin/Globulin Ratio
Blood Urea Nitrogen	Total Bilirubin
eGFR	
Creatinine	Alkaline Phosphatase
BUN/Creatinine ratio	Gamma-GT
Uric Acid	AST (SGOT)
Inorganic Phosphorus	ALT (SGPT)
Calcium	LDH
Iron	

Lipids:

Triglycerides
Cholesterol, Total
HDL-High Density Lipoprotein Cholesterol
LDL-Low Density Lipoprotein Cholesterol
VLDL-Very Low Density Lipoprotein Cholesterol
Cholesterol / HDL-Cholesterol
Estimated Coronary Heart Disease Risk

Urinalysis (sent out to lab, not dipstick) (Screens for Bladder & Kidney Cancers)

Color	Ketones
Appearance	Occult blood
Specific gravity	Leukocyte esterase
pH	Nitrite
Protein	Bilirubin
Glucose	Urobilinogen
Microscopic examination of urine sediment	

Thyroid (Screens for Thyroid Cancer)

Thyroid-stimulating Hormone (TSH)

Complete Blood Count (CBC) (Screens for Lymphoma & Leukemia)

White Blood Count (WBC)	
Red Blood Count (RBC)	Hemoglobin
Hematocrit	Mean Corpuscular Volume (MCV)
Platelets	Mean Corpuscular Hemoglobin (MCH)
RDW	Mean Corpuscular Hemoglobin Concentration (MCHC)

Additional Services

These fees are in addition to the above basic program cost. If you would like to offer your firefighters additional services *at their expense*, please have them visit our website at www.sitemedfire.com during phase I and click on the "store" tab in the navigation menu for more information.

Ultrasound (Aorta, Abdomen, Pelvic/Testicular, Abdominal Aneurysm Carotid, Cardiac Echo) 6 individual US listed	\$90 per US/per person
Chest X-Ray	\$110 per US/per person
Front line Behavioral Health Assessment	\$110 per person
DOT Medical Cards - not available in all locations	\$50 per person
Tuberculosis Skin Screening (minimum number required)	\$35 per person
Hepatitis B Antibody Screening (Blood Test)	\$25 per person
Hepatitis C Screening (Blood Test)	\$27 per person
Varicella Antibody Screening (Blood Test)	\$27 per person
Measles, Mumps, Rubella Screening (Blood Test)	\$55 per person
Hepatitis A Vaccine – 2-dose series	\$75 per vaccine
Hepatitis B Vaccine – 3-dose series	\$95 per vaccine
Tetanus/Diphtheria/Pertussis Vaccination	\$85 per vaccine
Measles, Mumps, Rubella Vaccine	\$65 per vaccine
Varicella Vaccine	\$85 per vaccine
Influenza Vaccine – requires pre-booking	\$150 per vaccine
Blood typing (ABO grouping & Rho-D)	\$35 per vaccine
HIV Screening (Blood Test)	\$17 per person
CRP (C-Reactive Protein) - Marker of inflammation & possible cancer	\$25 per person
Hemoglobin A1C – Diabetes screen	\$15 per person
Cholinesterase, RBC – blood test (Haz-Mat teams)	\$40 per person
Heavy Metals Blood Panel (Haz-Mat teams: Arsenic, Mercury, Cadmium & Lead)	\$42 per person
Blood and Urine Collection at LabCorp Facility	\$150 per person
Testing for 40 years old and over:	\$20 per person
NMR Particle Test Determines the # of High & Low Chol Particles	\$45 per person
Coronary Calcium Scoring - not available at all locations and pricing may vary. Used to detect hidden heart disease	\$160 per person
Fecal Occult Blood Screening - Screens for Colon & Rectal Cancers	\$18 per person
Ovarian Cancer Screening (CA-125) – female	\$30 per person
PSA screening – males; screens for Prostate cancer	\$25 per person

ON-SITE FIREFIGHTER PHYSICALS



AGREEMENT

This agreement made and entered this **date** _____ **of** _____, **2022** between **SiteMed** and **Moberly Fire Department**. This agreement shall exist for an initial period of two (2) years with annual scheduling on the below listed date for the above listed services and will automatically renew for successive scheduling annually thereafter unless otherwise notified by either party 60 days prior to scheduled testing.

Any cancellations made less than 30 days prior to scheduled dates will incur charges of 50% of the Minimum Charge for time scheduled if not rescheduled for a later date. Cancellations made more than 30 days prior to scheduled dates will incur charges of 25% of the Minimum Charge if not rescheduled for a later date. Rescheduling of services will not incur cancellation fee. The above listed pricing will only be guaranteed for the initial period of two (2) years and only while above listed volume of testing remains the same or greater. Invoices are "Due upon Receipt". Increase in employee numbers may require additional testing dates.

We, the undersigned, duly authorized representatives of the above parties do hereby agree to the statement and conditions outlined above.

Moberly Fire Department – Representative

Date

SiteMed – Representative

Date

The information contained in this proposal is confidential information intended only for the use of the individual or entity named above. If the reader of this proposal is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this proposal in error, please immediately notify. Thank you.

ON-SITE FIREFIGHTER PHYSICALS

REFERENCES:

The following is a list of some of our most recent public safety jobs. I encourage you to contact our clients listed to discuss the key differences in our services vs. our competitors.

- **Mountain Brook Fire Department (AL)** – Chief David Kennedy – 205-802-3833
kennedyd@mtnbrook.org
- **Estero Fire Department (FL)** – Division Chief Todd Coulter – 239-390- 8000
coulter@esterofire.org
- **Marietta Fire Department (GA)** – Commander Robert Moss– 770-794-5460
rmoss@mariettaga.gov
- **City of Smyrna (GA)**– Chief Roy Acree - 770-434- 6667
racree@ci.smyrna.ga.us
- **Cartersville Fire Department (GA)** – Chief Scott Carter - 770-387- 5635
scarter@cityofcartersville.org
- **Idaho Falls Fire Department (ID)** – Chief of EMS Eric Day – 208-612-8495
eday@idahofallsidaho.gov
- **Peoria Fire Department (IL)** – Fire Chief James Buchanan – 309-494-8731
jbuchanan@peoriagov.org
- **Jefferson City Fire Department (MO)** – Division Chief of Training, Jerry Blomberg – 573-634-6403
jblomberg@jeffcitymo.org
- **Wake County Fire (NC)** – Deputy Director Darrell Alford – 919-856-6487
darrell.alford@wakegov.com
- **City of Fayetteville (NC)** – Assistant Fire Chief Kevin Dove – 910-433- 1429
kdove@ci.fay.nc.us
- **Maryville Fire Department (TN)** – Captain Andrew Puckett – 865-273-3610
apuckett@maryville-tn.gov

City of Moberly

City Council Agenda Summary

Agenda Number: _____

WS #4.

Department: Comm. Dev.

Date: February 7, 2022

Agenda Item: An application submitted by Simon Struempf Engineering on behalf of Adair Hathaway requesting a final plat on the Eagle Tree Ridge Subdivision.

Summary: The Planning & Zoning Commission recommended approval for the request of the final plat on the Eagle Tree Ridge Subdivision. Attached is a copy of the staff report, application, a map of the property and revised photos of the duplexes.

Recommended Action: Direct staff to bring forward to the February 22, 2022 regular City Council meeting for final approval.

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
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<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

**CITY OF MOBERLY, MISSOURI
PROCEDURES MANUAL**

**CITY OF MOBERLY, MISSOURI
FINAL DEVELOPMENT PLAN APPLICATION**

Return Form to:

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

For Office Use Only

Deposit: _____
Date Filed: _____
Public Hearing Date: _____

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

APPLICANT INFORMATION:

Applicant: Keenan Simon (Simon & Struempff Engineering) Phone: 573-268-2068

Address: 210 PARK AVE. COOLUMBIA, MO Zip: 65203

Owner: ADAIR HATHAWAY Phone: 573-721-5337

Address: 21234 MONROE RD. 870 PARIS, MO Zip: 65275

PROPERTY INFORMATION:

Name of Planned Development: EAGLE TREE RIDGE SUBDIVISION

Street Address or General Location of Development: NORTH EAST OF S. MORLEY ST. & E. URBANDALE DR.

Name of Person who prepared the Final Development Plan: KEVIN SCHWEIKERT

Property is Located In (Legal Description) (If additional space is needed, please attach on additional sheet):

SEE ATTACHED.

Date of Preliminary Development Plan Approval: 12/20/2021

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

CITY OF MOBERLY, MISSOURI
PROCEDURES MANUAL

CITY OF MOBERLY, MISSOURI
PRELIMINARY AND FINAL DEVELOPMENT PLAN CHECKLIST

Return Form To:

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

For Office Use Only:

Subdivision No.: _____
Date Filed: _____
Date of Meeting: _____
Filing Fee: _____
Deposit: _____

1. Name of Project: Eagle Tree Ridge Subdivision
2. Location of Project: S Morley St + Urbandale Dr (State Route M)
3. Name of Owner: Adair Hathaway
4. Name of Person who prepared the Site Plan: Kevin Schweikert Brush and Associates, Inc.
5. Instructions:

The following checklist is to be completed by the Zoning Administrator, or the city's planning consultant, and shall accompany the Site Plan when it is submitted to the Planning and Zoning Commission. The development plan shall include the following data, details and supporting information which are found to be relevant to the proposal. All development plans shall be prepared by an architect or landscape architect registered in the State of Missouri, or by a professional engineer licensed in the State of Missouri. The number of pages submitted will depend on the proposal's size and complexity.

Does the Development Plan comply with or show the following?

- | | <u>Yes</u> | <u>No</u> |
|---|------------|-----------|
| A. Name of the project, address, boundaries, date, north arrow and scale of the plan. | <u>✓</u> | _____ |
| B. Name and address of the owner of record, developer, and seal of the engineer, architect or landscape architect. | <u>✓</u> | _____ |
| C. Name and address of all owners of record of abutting parcels. | <u>✓</u> | _____ |
| D. All existing lot lines, easements, and rights-of-way. Include area in acres or square feet, abutting land uses and structures. | <u>✓</u> | _____ |
| E. The location and use of all existing and proposed buildings and structures within the development, including all dimensions of height and floor area, show all exterior entrances and all anticipated future additions and alterations, and typical elevations and building materials. | <u>✓</u> | _____ |

Residential Subdivision
1 pair of duplexes submitted

CITY OF MOBERLY, MISSOURI
PROCEDURES MANUAL

- | | <u>Yes</u> | <u>No</u> |
|--|-----------------------|---------------|
| F. The location of all present and proposed public and private ways, driveways, sidewalks, ramps, curbs and fences. Location type and screening details for all waste disposal containers shall also be shown. | <u>✓</u> | <u> </u> |
| G. The location of required parking areas including parking stalls, setbacks and loading and service areas. | <u>Not Applicable</u> | |
| H. The location, height, intensity, and bulb type (e.g., fluorescent, sodium incandescent) of all external lighting fixtures. The direction of illumination and methods to eliminate glare onto adjoining properties. | <u> </u> | <u> </u> |
| I. The location, height, size, materials, and design of all proposed signage. <i>None proposed</i> | <u> </u> | <u> </u> |
| J. A landscape plan showing all existing open space, trees forest cover and water sources, and all proposed changes to these features including the size and type of plant material. Water sources will include ponds, lakes, brooks, streams, wetlands, flood plains, and drainage retention areas. | <u>✓</u> | <u> </u> |
| K. If required, a landscape plan in accordance with the provisions of the Moberly Zoning Regulations. | <u>✓</u> | <u> </u> |
| L. The location of all existing and proposed utility systems including: | | |
| 1. Sewer lines and manholes; <i>Final to be included in Construction Docs</i> | <u>✓</u> | <u> </u> |
| 2. Water lines and fire hydrants; | <u>✓</u> | <u> </u> |
| 3. Telephone, cable and electrical systems; and <i>?</i> | <u> </u> | <u> </u> |
| 4. Storm drainage system including existing and proposed drain lines, culverts, catch basins, head walls, end walls, hydrants, manholes, and drainage swells. | <u>✓</u> | <u> </u> |
| M. Plans to prevent the pollution of surface or groundwater, the erosion of soil both during and after construction, excessive run-off, excessive raising or lowering of the water table, and flooding of other properties, as applicable. <i>SWPPP Submitted</i> | <u>✓</u> | <u> </u> |

CITY OF MOBERLY, MISSOURI

PROCEDURES MANUAL

- | | <u>Yes</u> | <u>No</u> |
|---|-------------------------------------|--------------------------|
| N. Existing and proposed topography shown at not more than two-foot contour intervals. All elevation shall refer to United States Geodetic Survey (U.S.G.S.) datum. No building shall be located in the 100-year flood plain. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| O. Existing and proposed zoning district boundaries adjacent to the sites perimeter shall be drawn and identified on the plan. | <input type="checkbox"/> | <input type="checkbox"/> |
| P. Traffic flow patterns within the site, entrances and exits, loading and unloading areas, curb cuts on the site and within 100 feet of the site. <i>See Area map vicinity</i> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Q. The Zoning Administrator may require a detailed traffic study for mixed use and multi-tenant developments, or for developments in heavy traffic areas to include: | | |
| 1. The projected number of motor vehicle trips to enter or leave the site, estimated for daily and peak hour traffic levels. | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. The projected traffic flow pattern including vehicular movements at all major intersections likely to be affected by the proposed use of the site; and | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. The impact of this traffic upon existing abutting public and private ways in relation to existing road capacities. Existing and proposed daily and peak hour traffic levels, as well as road capacity levels, shall also be given. | <input type="checkbox"/> | <input type="checkbox"/> |
| R. The following items when said items are applicable: | | |
| (1) Net area -- _____ square feet or <u>16</u> acres.
(Note: Net area does not include land dedicated or necessary to be dedicated for public street right-of-way. If more than one parcel is proposed, designate net area by parcel as well as total net area.) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| (2) Density shall not exceed _____ dwelling units per acre or a total of <u>98</u> dwelling units for the entire plan. No parcel or unit of the plan shall exceed a density of _____ units per acre for the individual parcel by more than 20%. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| (3) Building coverage shall not exceed <u>40%</u> of the net area of the Planned Development by <u>individual parcel</u> or total development. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

CITY OF MOBERLY, MISSOURI
PROCEDURES MANUAL

- | | <u>Yes</u> | <u>No</u> |
|--|-------------------------------------|--------------------------|
| (4) A minimum of <u>5</u> % of the development plan shall be provided for common open space as defined by this regulation. (Note: Normally, this figure should be approximately 50%). <i>Around Detention Basin</i> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| (5) A minimum of 50% of the recreational facilities shall be constructed prior to the development of one-half of the project, and all recreational facilities shall be constructed by the time the project is 75% developed. <i>NA Around Detention Basin</i> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| (6) If more than one parcel is proposed, a statement relating to the sequence of development shall be included. <i>NA</i> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| (7) Required number of off-street parking spaces. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| (8) Gross floor area proposed: _____ square feet. (Commercial "PD" only.) <i>NA</i> | <input type="checkbox"/> | <input type="checkbox"/> |
| (9) All proposed land uses listed by area or parcel. <i>NA</i> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| S. A statement or adequate drawings describing the manner for disposal of sanitary waste and storm water. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| T. The full legal description of the boundaries of the property or properties to be included in the Planned Development. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| U. A vicinity map showing the general arrangement of streets within an area of 185 feet from the boundaries of the proposed development if within the City of Moberly or 1,000 feet from the boundaries of the proposed development if in the Growth Area. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| V. A description, rendering or drawing of the general characteristics of the proposed buildings. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| W. Evidence that the applicant has sufficient control over the tract to effectuate the proposed plan, including a statement of all the ownership and beneficial interests in the tract of land and the proposed development. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| X. A statement describing the provision that is to be made for the care and maintenance for any proposed open space or recreational facilities. <i>?</i> | <input type="checkbox"/> | <input type="checkbox"/> |
| Y. Copies of proposed articles of incorporation and bylaws of any entity that is to own and/or maintain any proposed common space, or recreational facilities unless said common space or recreational facility is to be owned and/or maintained by a governmental authority. <i>?</i> | <input type="checkbox"/> | <input type="checkbox"/> |

CITY OF MOBERLY, MISSOURI
PROCEDURES MANUAL

- | | <u>Yes</u> | <u>No</u> |
|---|------------|-----------|
| Z. Copies of any restrictive covenants that are to be recorded with respect to property included in the planned development district. ? | _____ | _____ |
| AA. A schedule showing the proposed time and sequence within which the applications for final approval of all sections of the Planned Development are intended to be filed if the Planned Development calls for construction in units over a period of years. ? | _____ | _____ |

City of *Moberly!*

Memorandum

To: *Planning and Zoning Commission*

From: *Planning Staff*

Subject: *Agenda item 1, Eagle Tree Ridge Subdivision – Final Plat*

Meeting: *January 31, 2022*

Public Hearing to consider:

Public Hearing for a request submitted by Keenan Simon of Simon & Struempff Engineering on behalf of Adair Hathaway for Final Plat for the 1700 block of S. Morley and 600 block of E. Urbandale for a proposed subdivision Eagle Tree Ridge Subdivision This property is currently zoned B-3 (General Commercial District) along S Morley and R-3 PD (Multi-Family Planned Development).

Comments:

The proposed site is bordered by B-3 general commercial district to the North, West, And South. With a R-1 single family residence to the East.

The property is two tracts of ground, the S. Morley tract is 11 acres and the East Urbandale tract is 5 acres for a total of 16 acres in total development. The proposed layout would have 51 parcels ranging in size from 7000 square feet up to 17000 square feet with 49 duplexes around 2600 square feet in size. The remaining two lots along S Morley are retaining B-3 General Commercial District zoning for development.

Construction documents have been received and are under review. The Final Plat has been reviewed by staff and corrections and adjustments were agreed upon with respect to street names, location of looping water lines, all appropriate sewer and storm water easements included.

City staff:

Final Plat has been reviewed and conforms to the preliminary plat as well as recommendations that were given based on previous review. The final plat also conforms to the variances that were presented and approved as a component of the planned development that was approved with the zoning change in November/December. Staff recommends moving ahead with plat process.

Construction plans will be finalized and in conformance with city requirements prior to the developer beginning construction.

A final plat approved by Planning & Zoning Commission **will require the additional approval of the City Council.**

Respectfully Submitted

**CITY OF MOBERLY, MISSOURI
FINAL PLAT PERMIT
REASONS FOR DETERMINATION**

Submit Questions To:

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

For Office Use Only:Date of Action: JANUARY 31, 2022Action: APPROVAL

ON January 31, 2022, THE CITY OF MOBERLY PLANNING AND ZONING COMMISSION AT ITS REGULAR MEETING, RECOMMENDED APPROVAL (ACTION: APPROVAL, DENIAL) OF A REQUEST OF A CERTIFICATE OF SURVEY FOR FINAL PLAT FOR EAGLE TREE RIDGE SUBDIVISION, MOBERLY, MO.

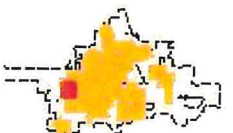
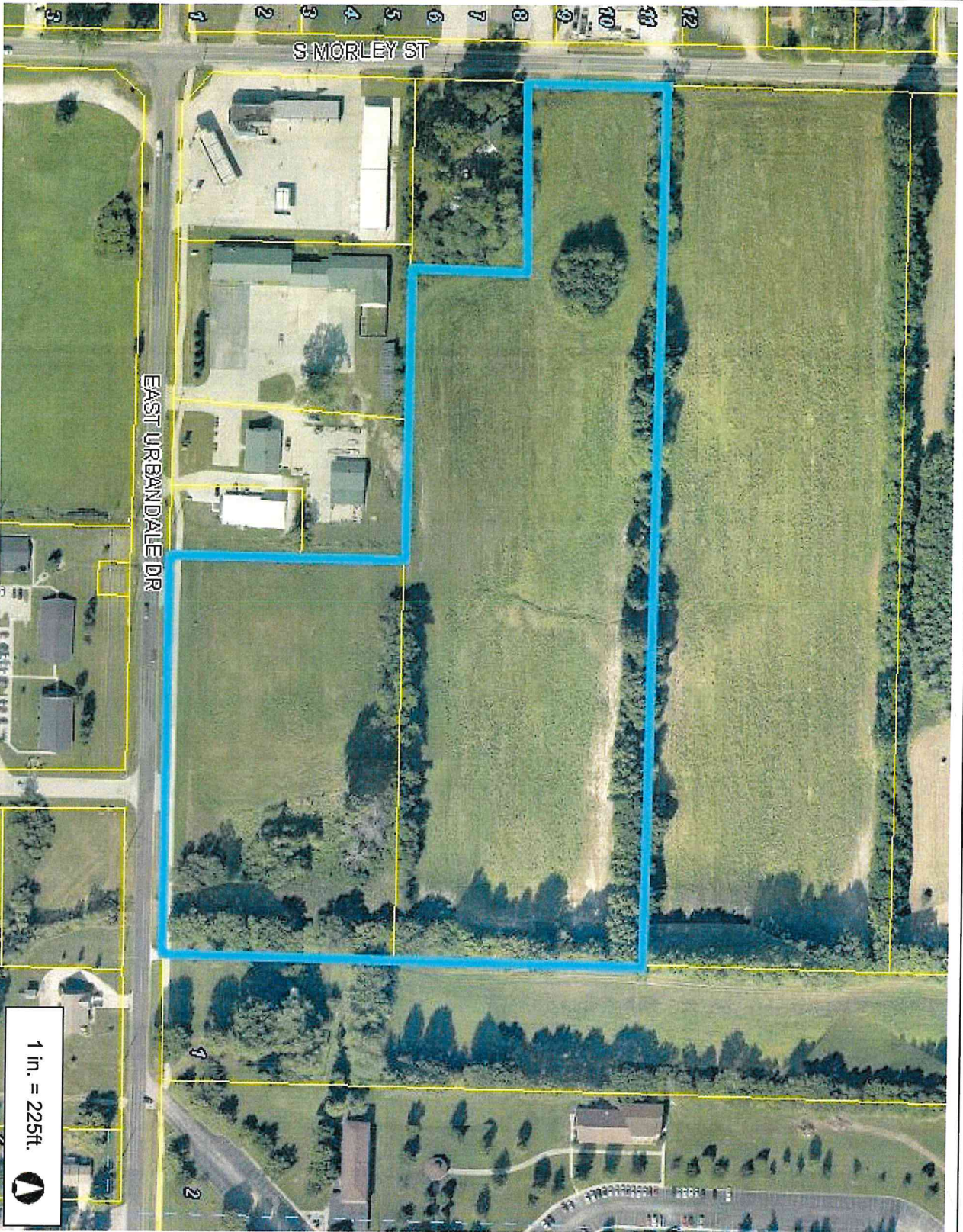
IN RECOMMENDING APPROVAL (ACTION) OF THIS SUBDIVISION REQUEST, THE PLANNING AND ZONING COMMISSION CONSIDERED ALL STANDARDS LISTED IN THE ZONING REGULATION, AND ALL OTHER CONDITIONS LISTED FOR THAT USE IN OTHER SECTIONS OF THESE REGULATIONS.

CONDITIONS (IF ANY): _____


CHAIRPERSON


ZONING ADMINISTRATOR

Moberly, MO



Legend

- Roads
- Corporate Limit
- Parcel
- Original Lot
- Stream
- Subdivision
- Lots
- South Ridge Lot Line
- City Easement

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

1 in. = 225ft.

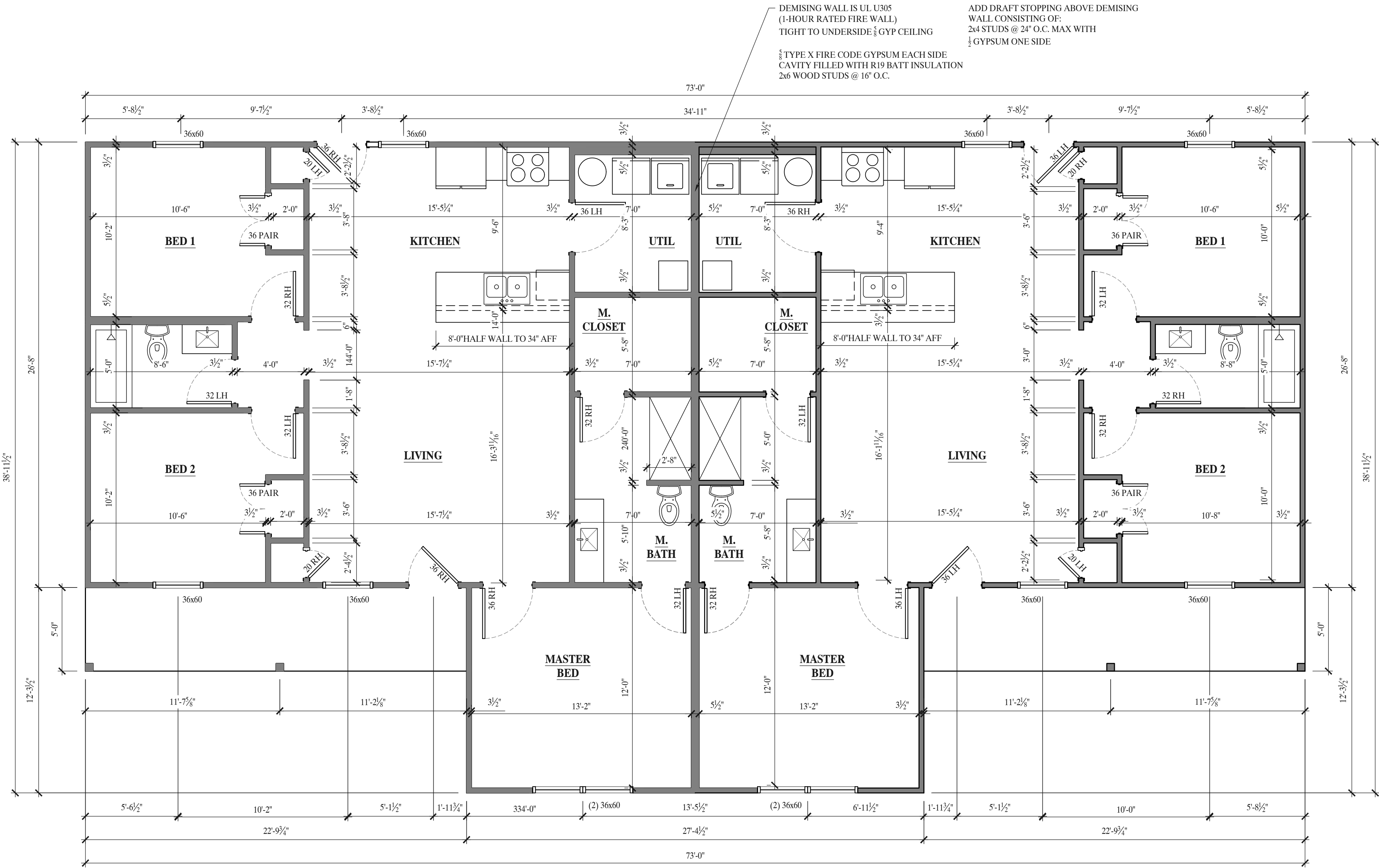


449.7

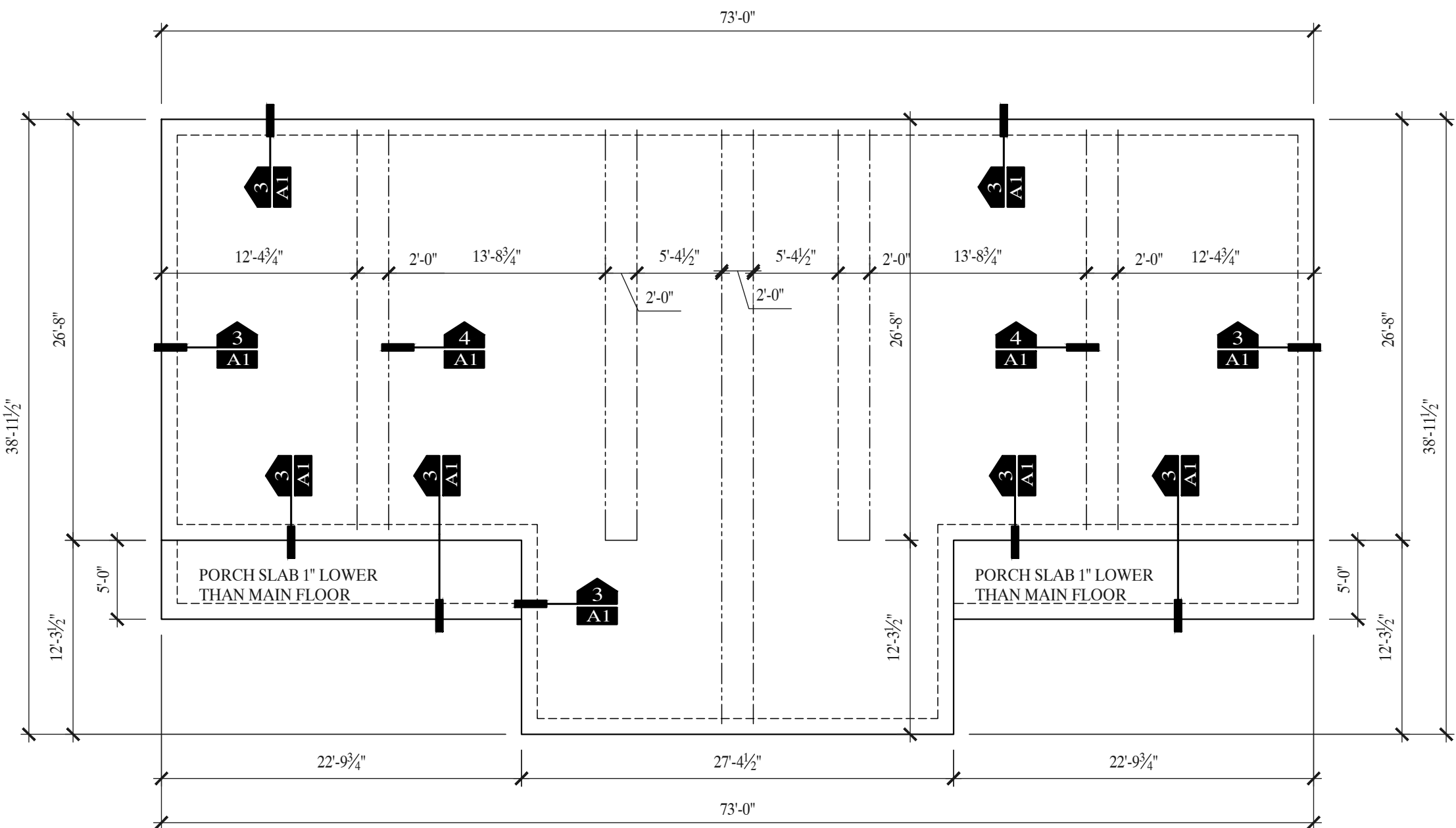
0

224.83

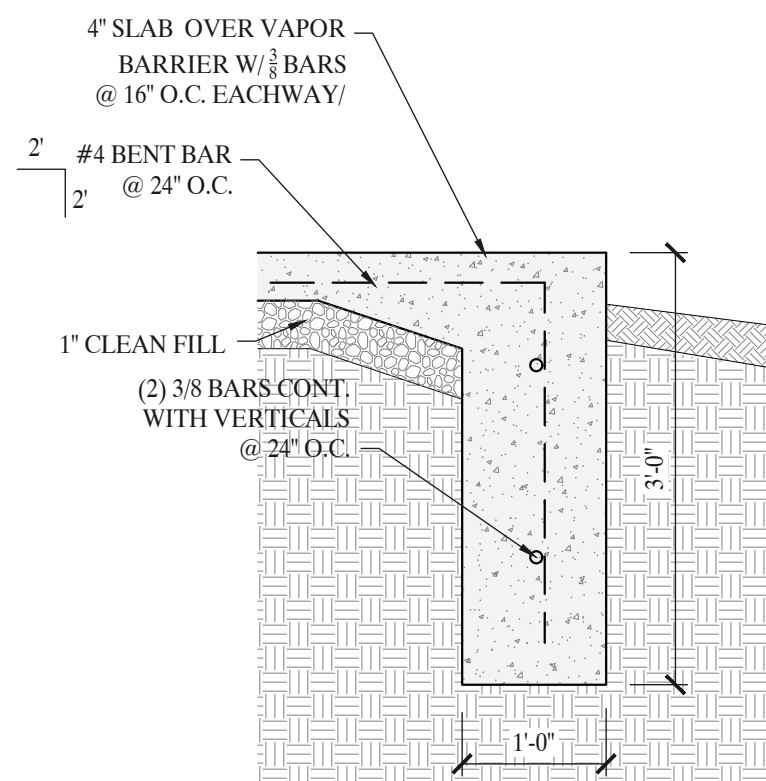
449.7 Feet



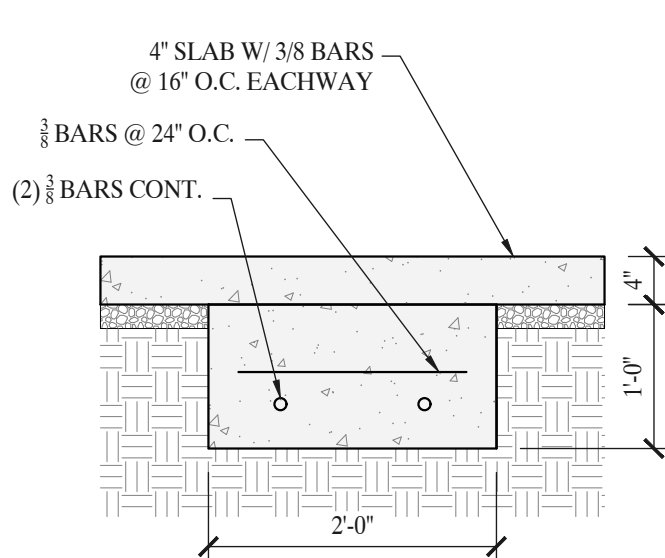
1
A1 FLOOR PLAN 1,142 SF EACH SIDE
SCALE: 1/4"= 1'-0"



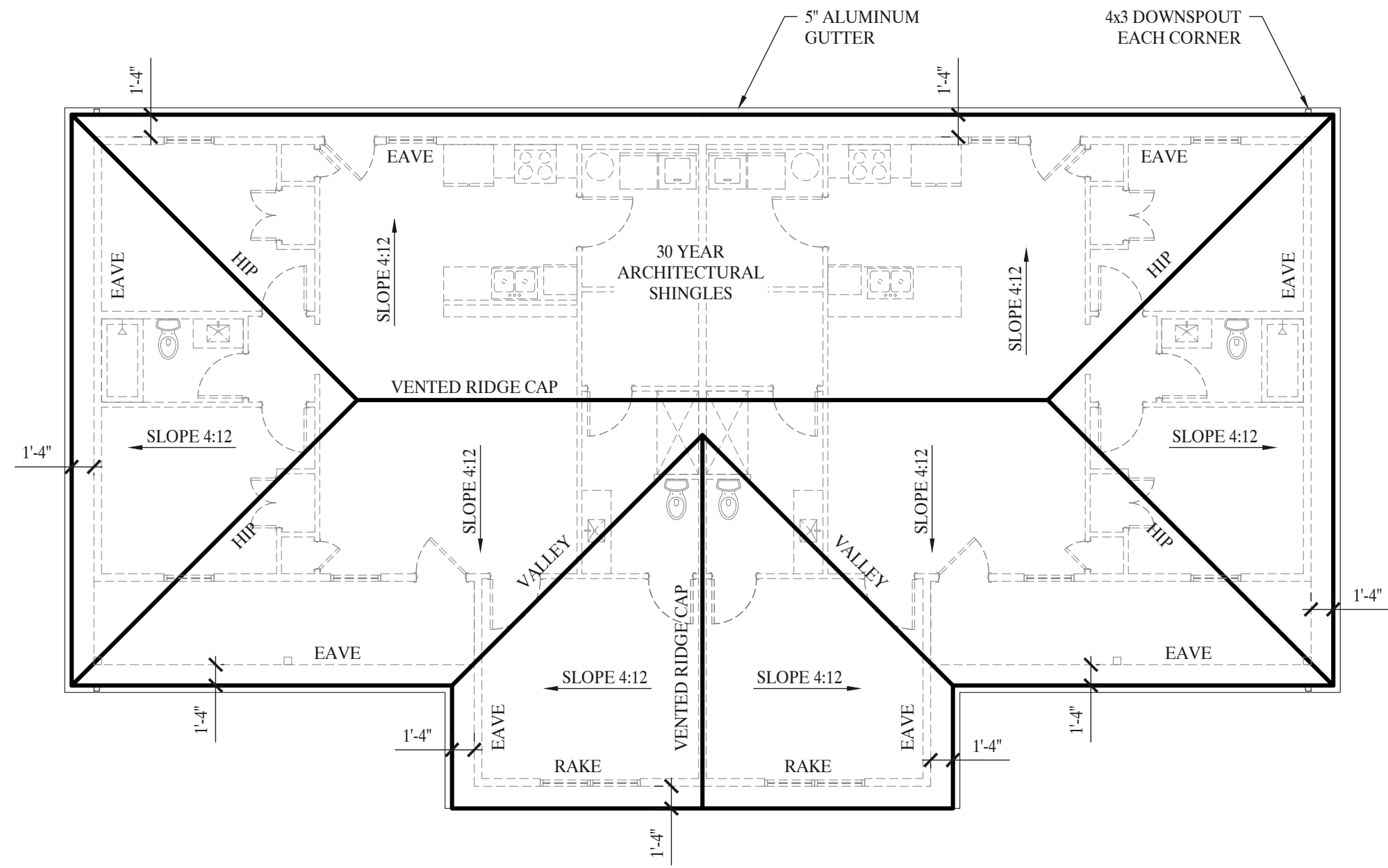
2
A1 FOUNDATION PLAN
SCALE: 1/8"= 1'-0"



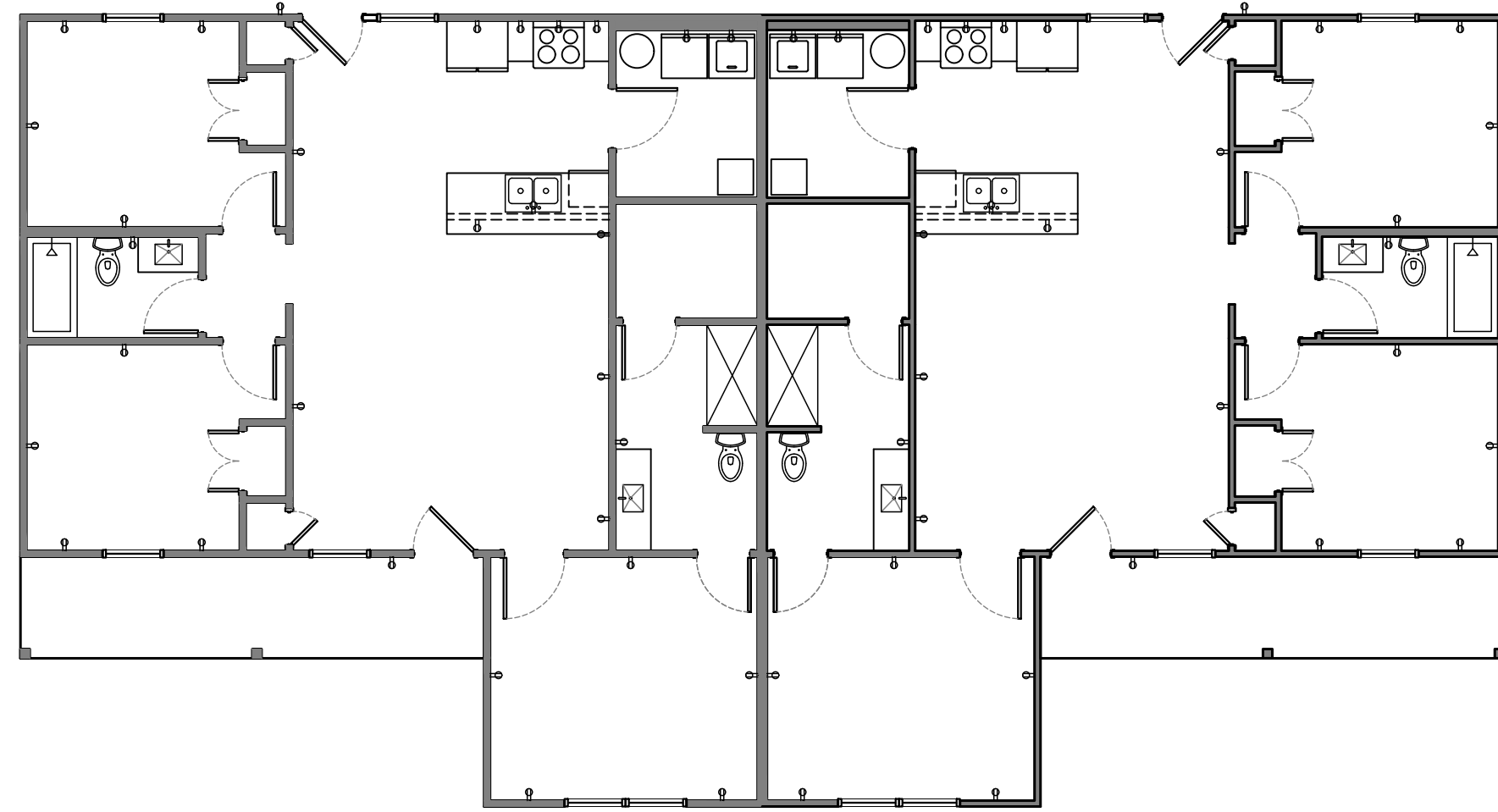
3
A1 TRENCH FOOTING
SCALE: 3/4"= 1'-0"



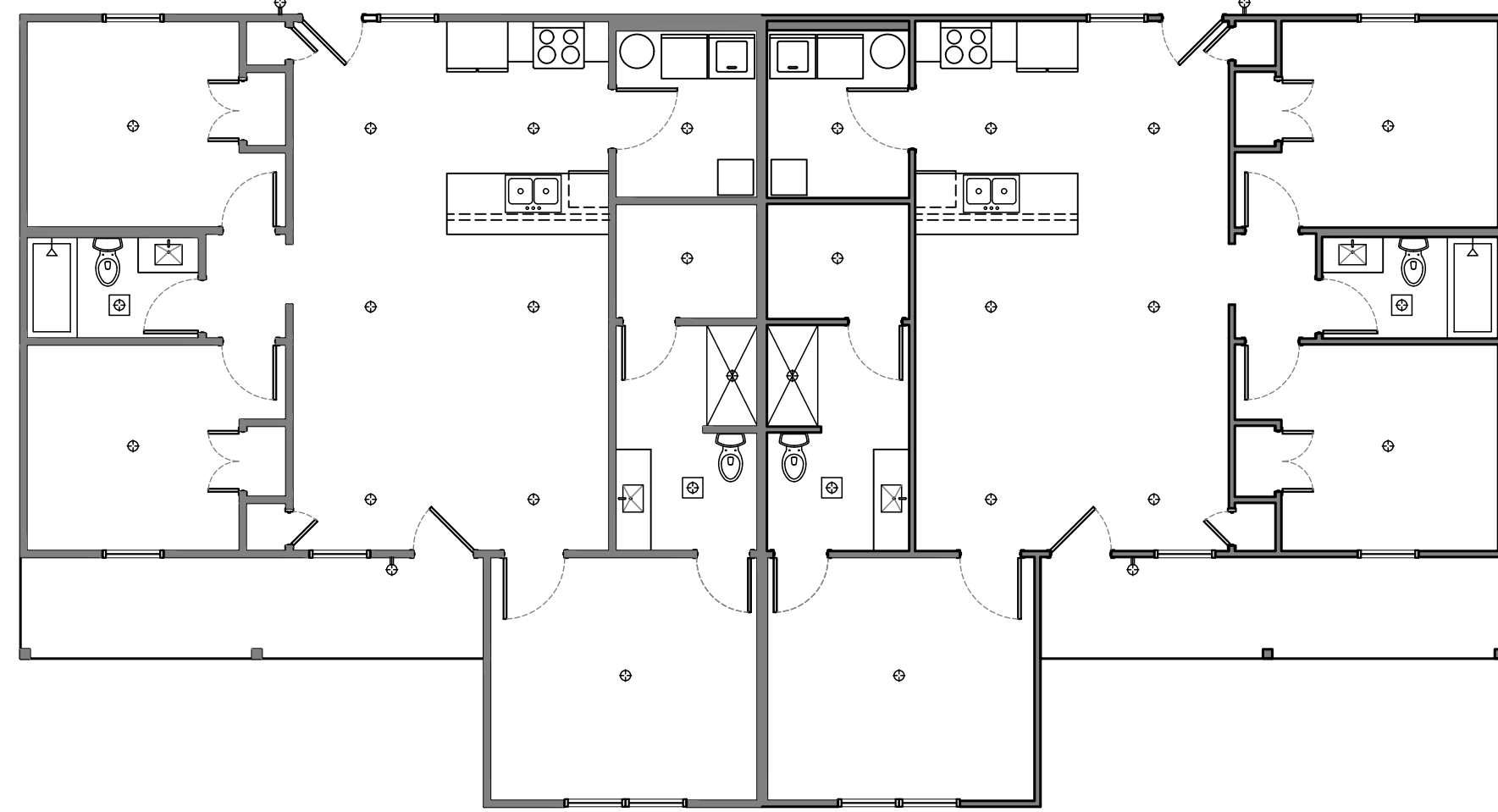
4
A1 THICKENED SLAB
SCALE: 3/4"= 1'-0"



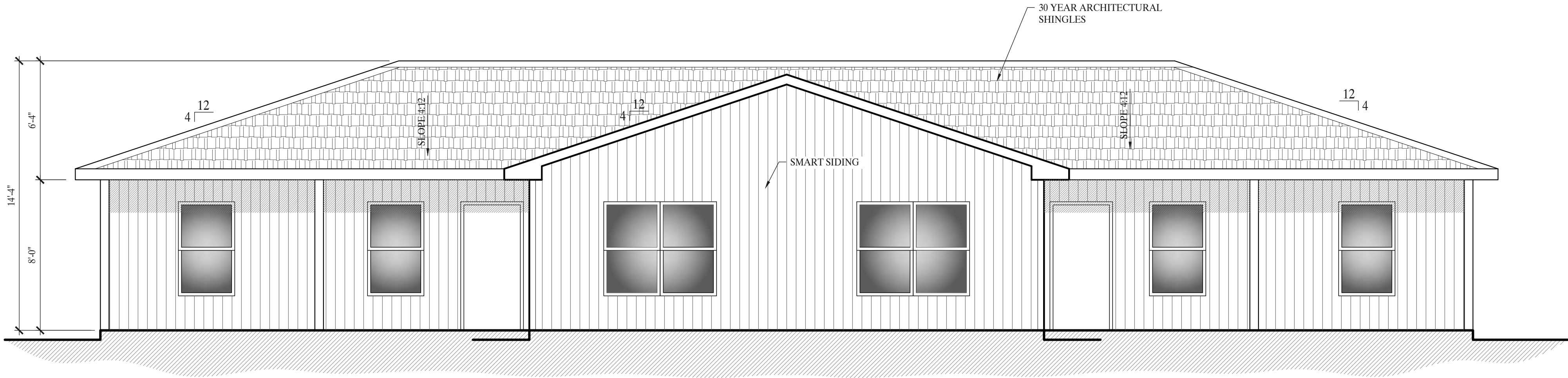
5
A1 ROOF PLAN
SCALE: 1/8"= 1'-0"



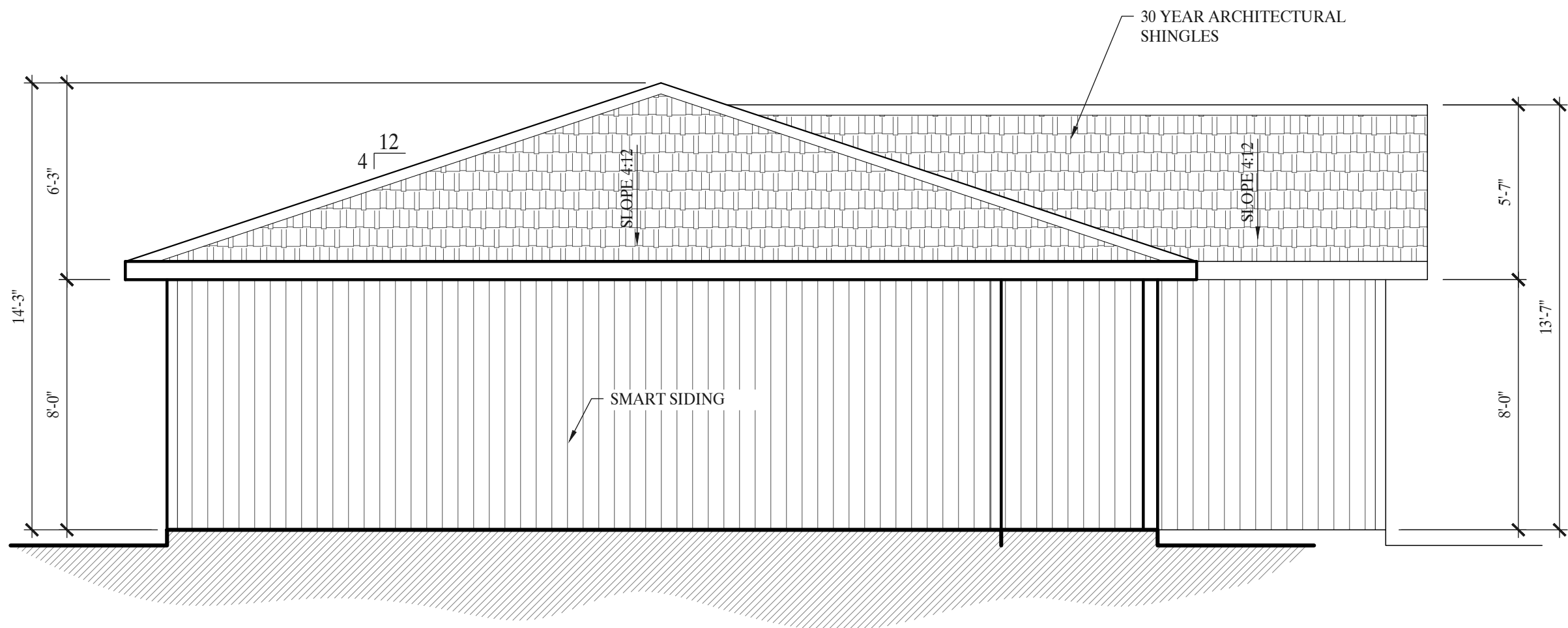
6
A1 OUTLET PLAN
SCALE: 1/8"= 1'-0"



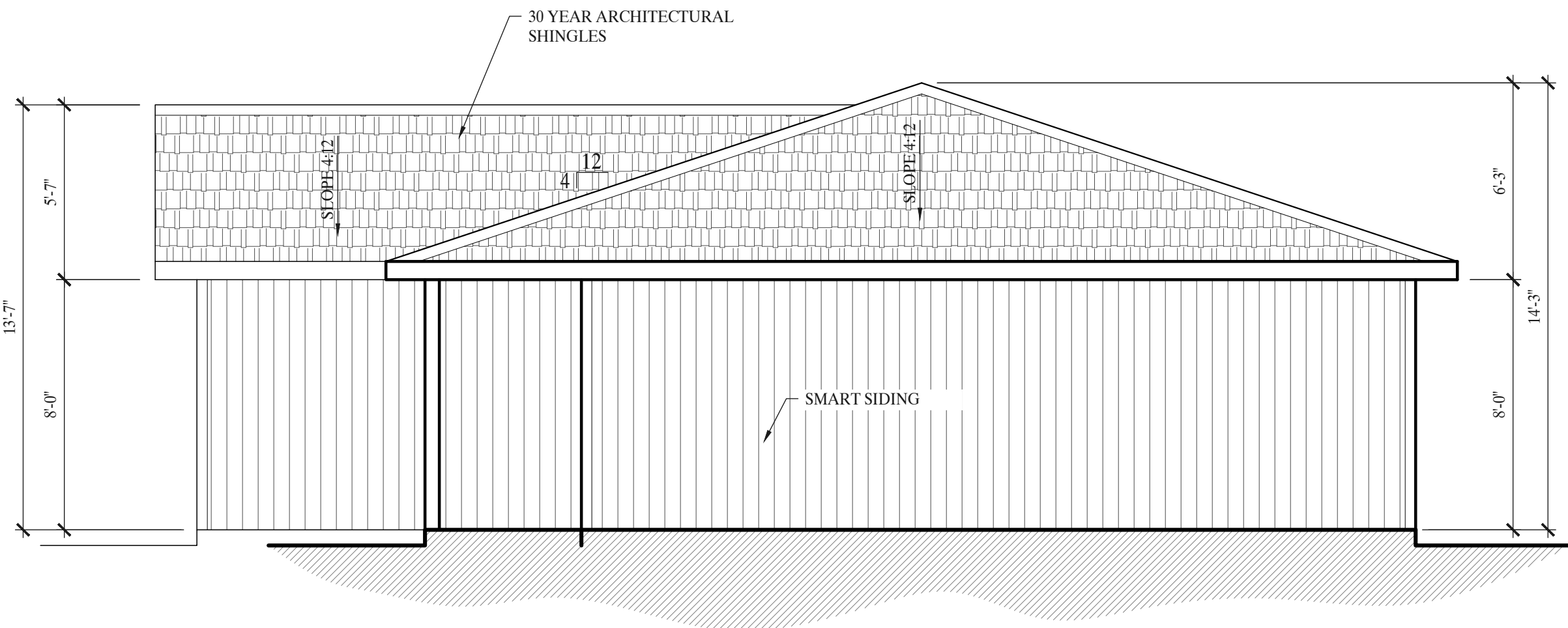
7
A1 LIGHTING PLAN
SCALE: 1/8"= 1'-0"



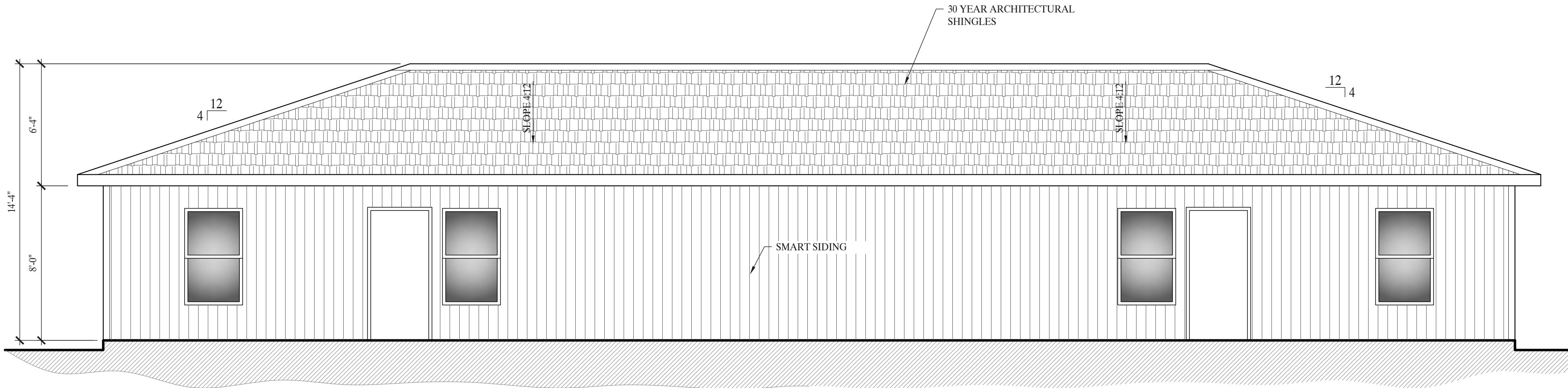
1
A2 FRONT ELEVATION
SCALE: 1/4"= 1'-0"



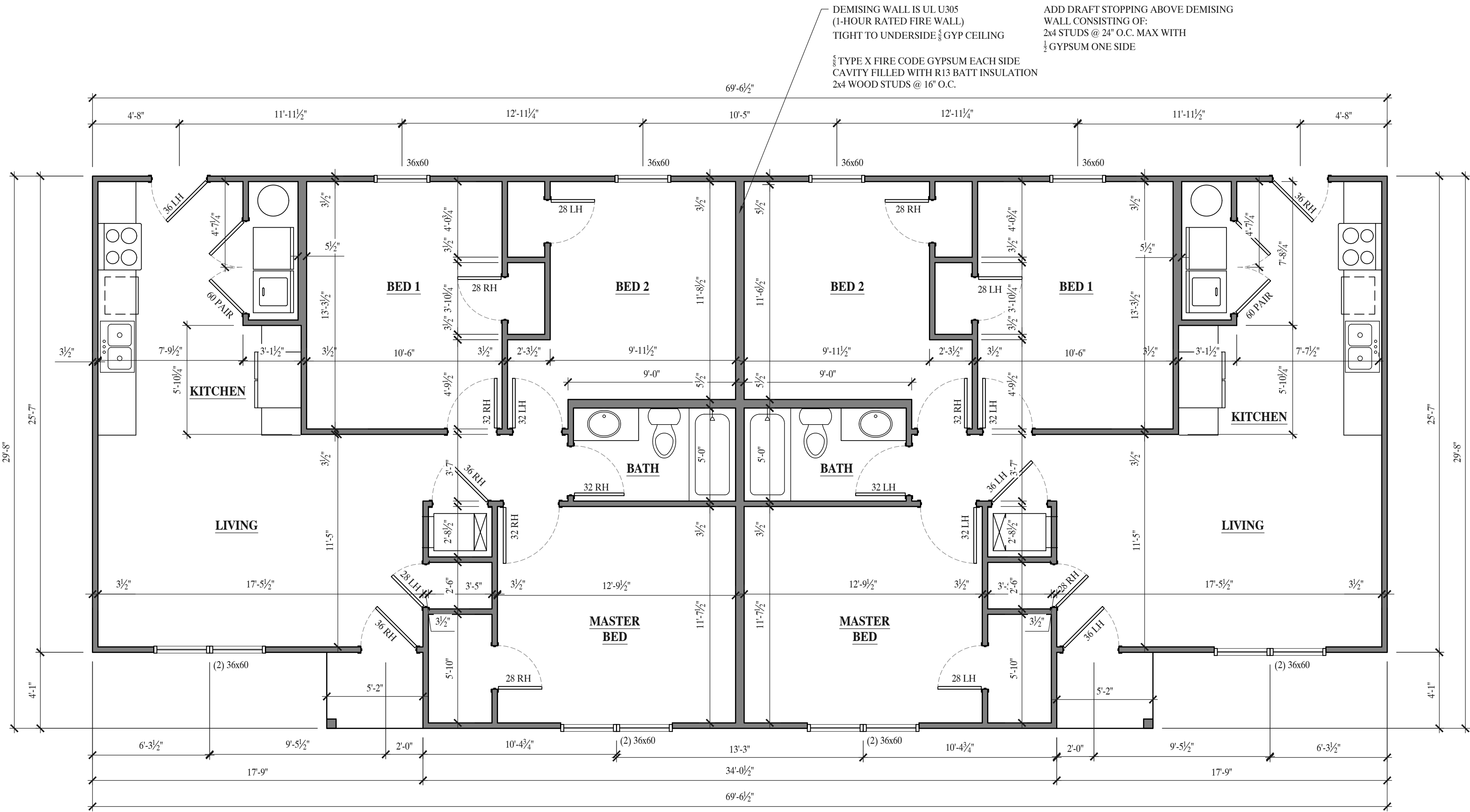
2
A2 SIDE ELEVATION
SCALE: 1/4"= 1'-0"



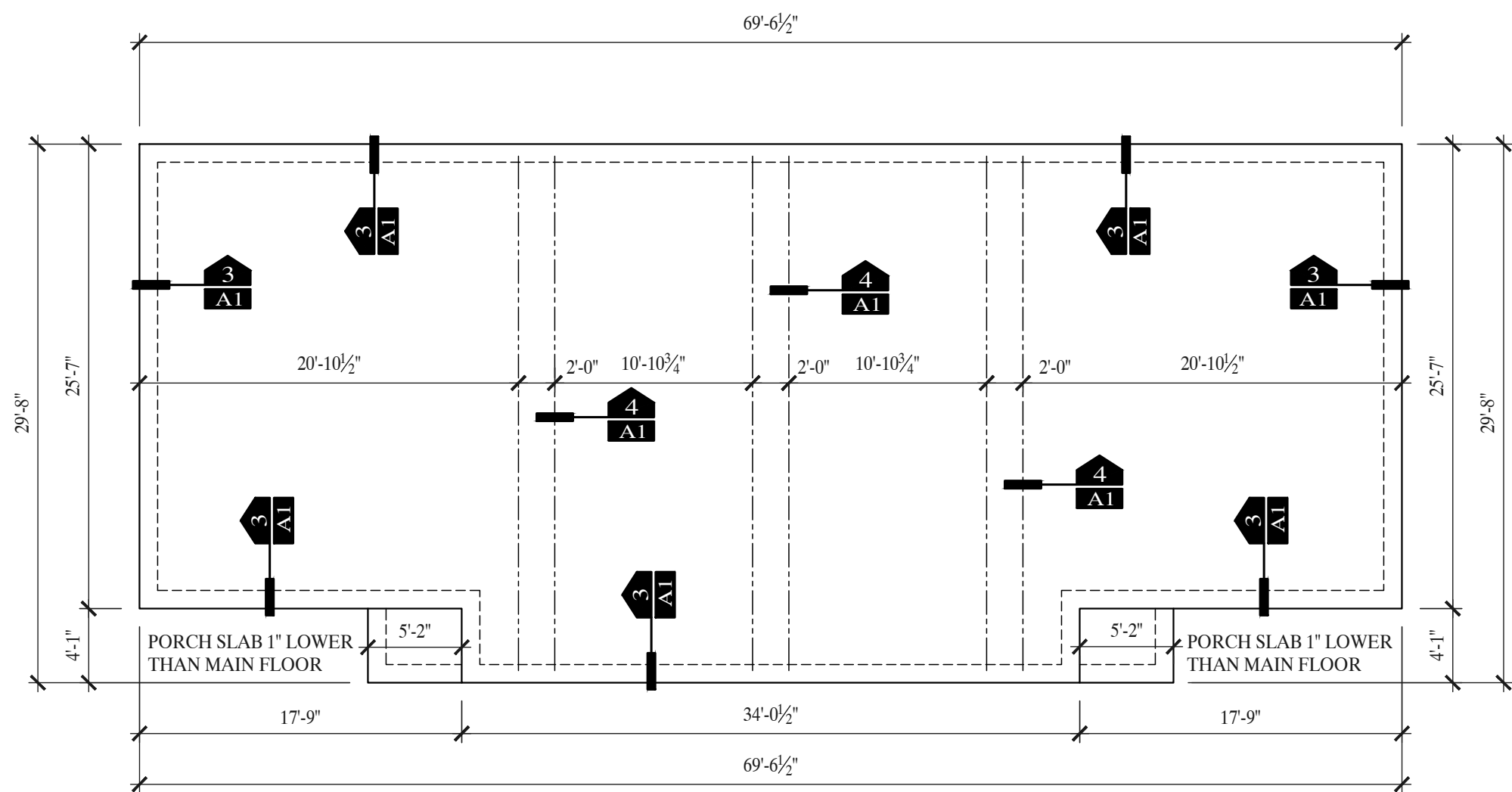
3
A2 SIDE ELEVATION
SCALE: 1/4"= 1'-0"



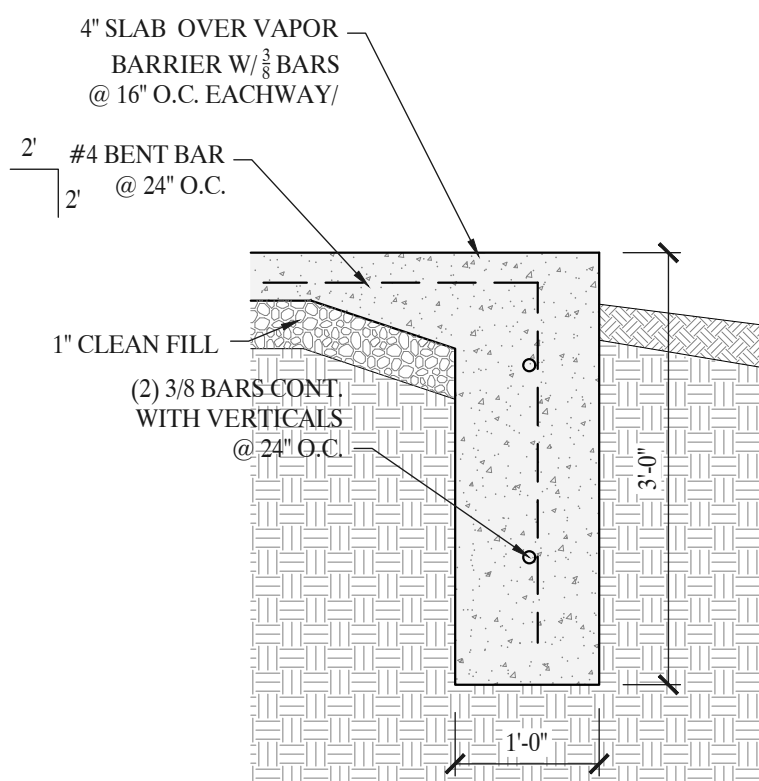
4
A2 REAR ELEVATION
SCALE: 1/4"= 1'-0"



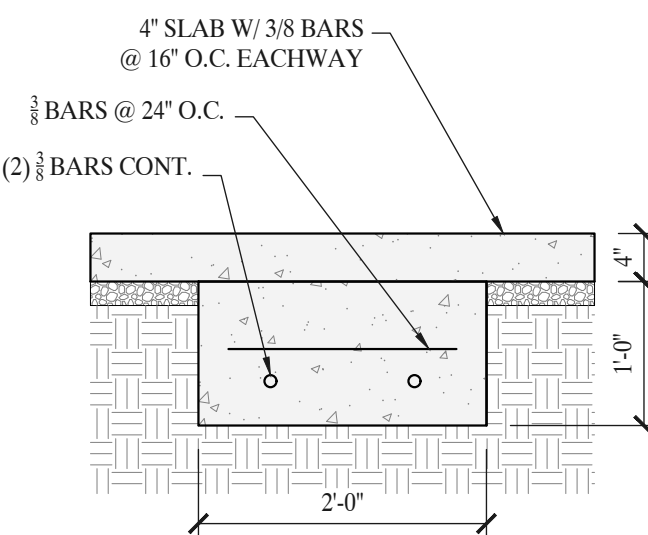
1
A1 FLOOR PLAN 960 SF EACH SIDE
SCALE: 1/4" = 1'-0"



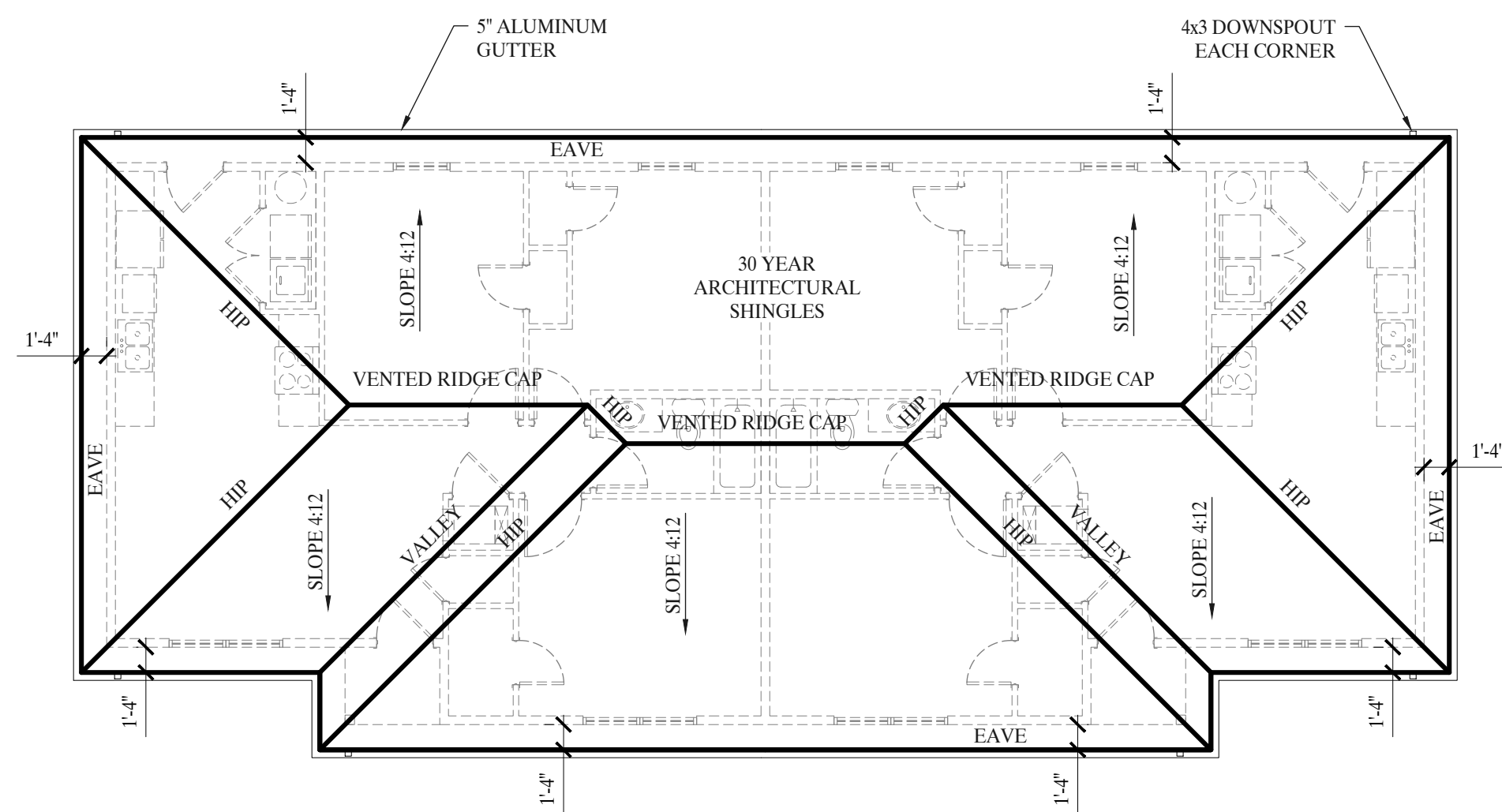
2
A1 FOUNDATION PLAN
SCALE: 1/8" = 1'-0"



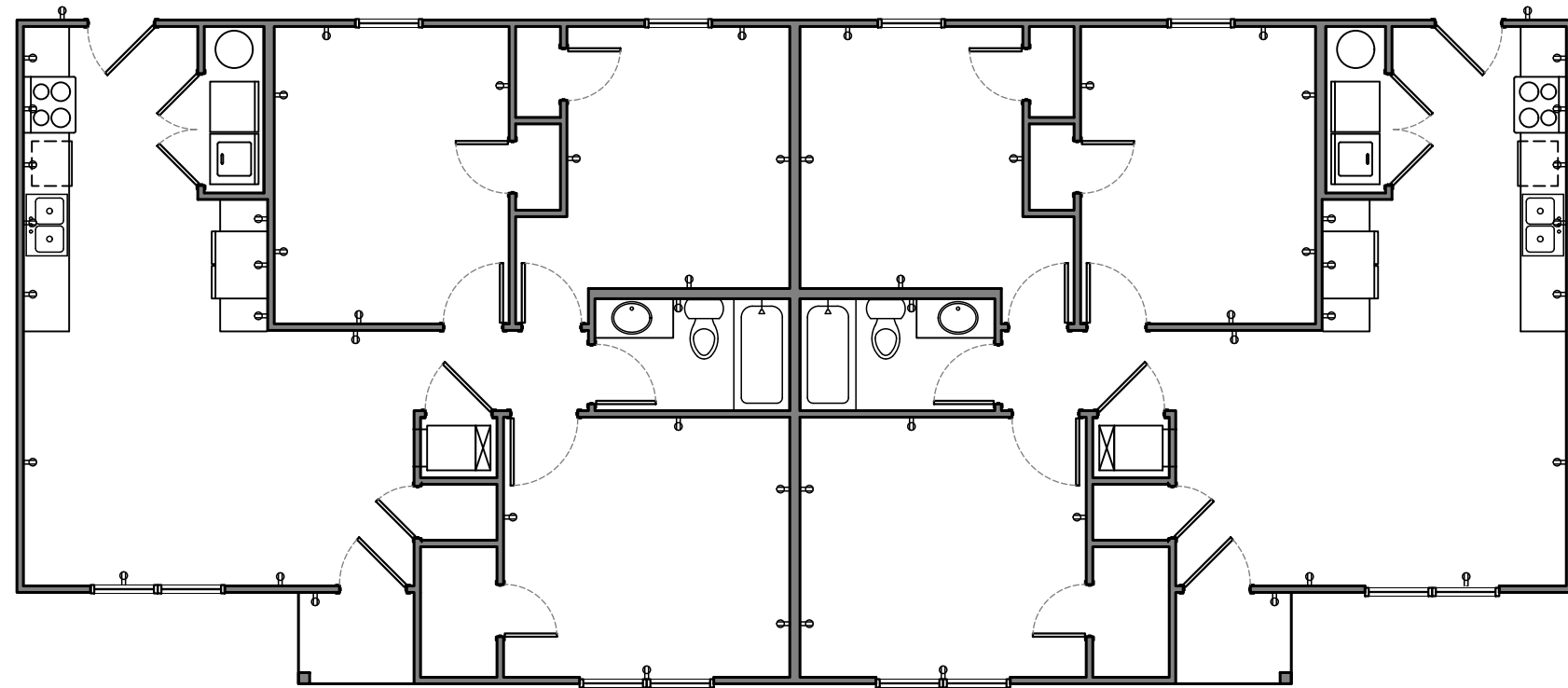
3
A1 TRENCH FOOTING
SCALE: 3/4" = 1'-0"



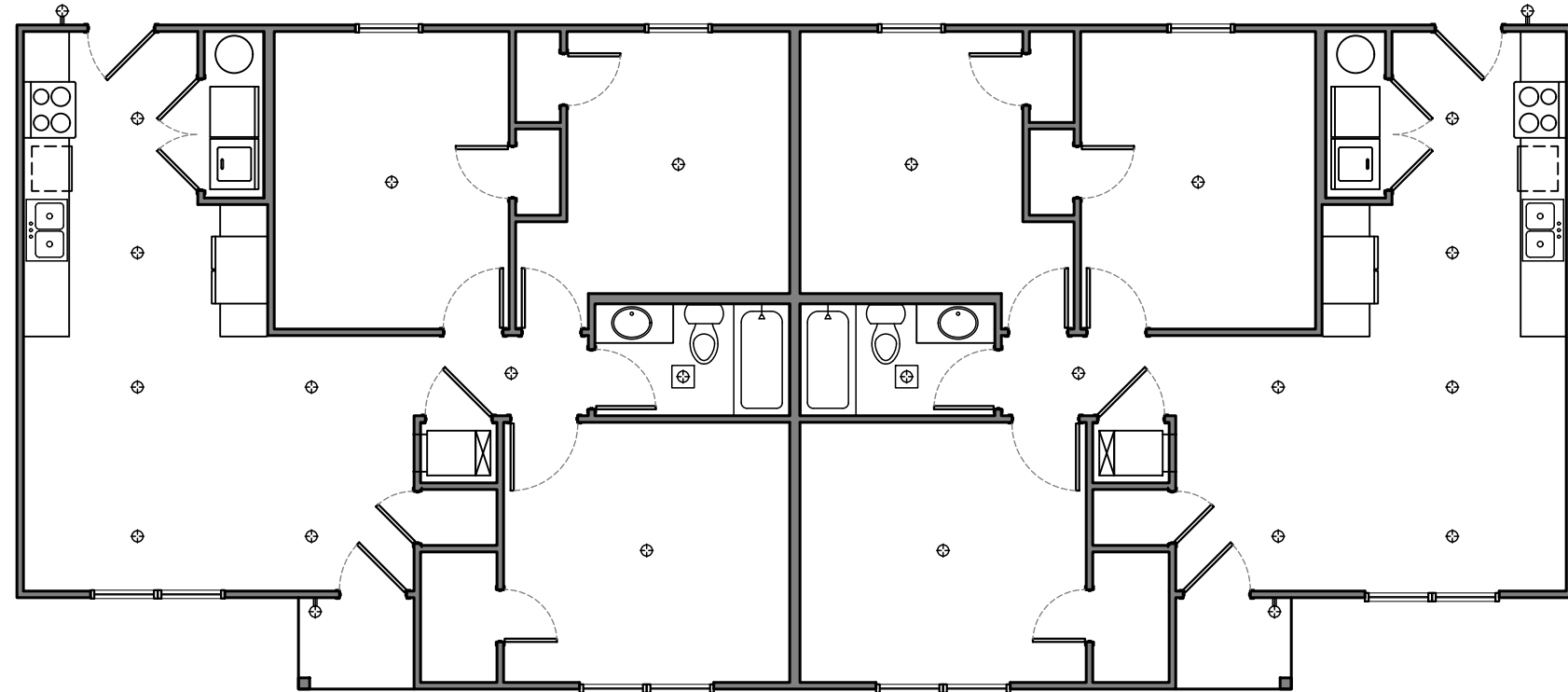
4
A1 THICKENED SLAB
SCALE: 3/4" = 1'-0"



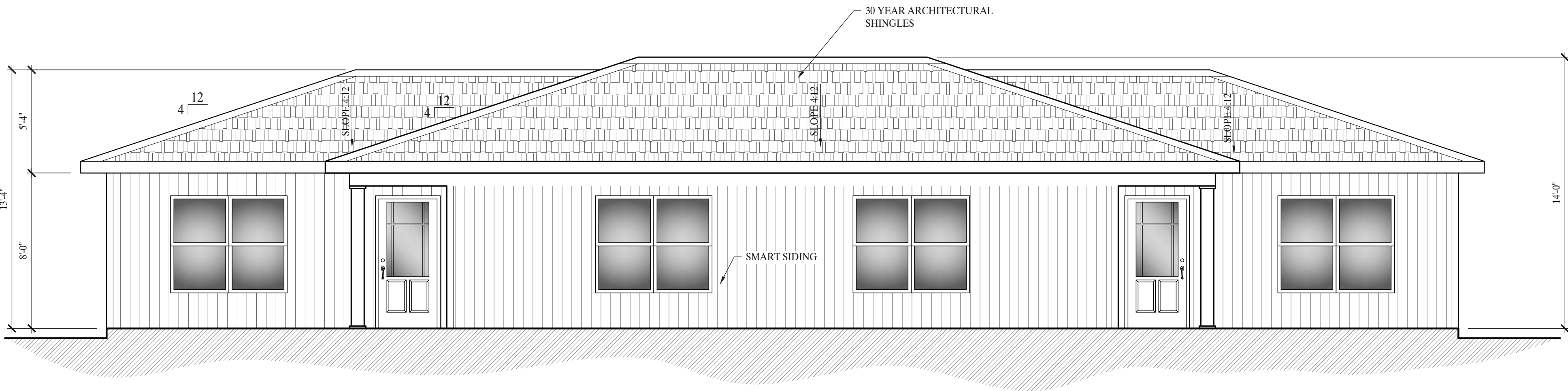
5
A1 ROOF PLAN
SCALE: 1/8" = 1'-0"



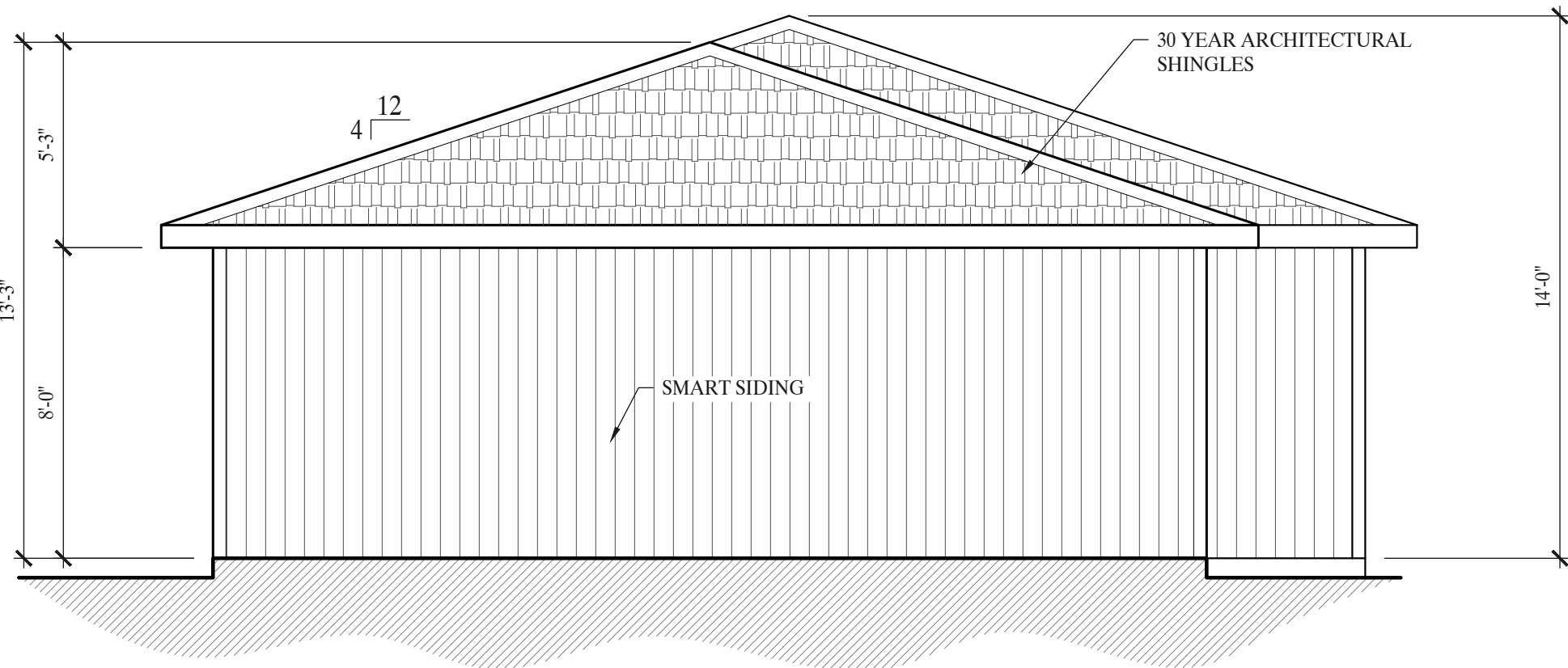
6
A1 OUTLET PLAN
SCALE: 1/8" = 1'-0"



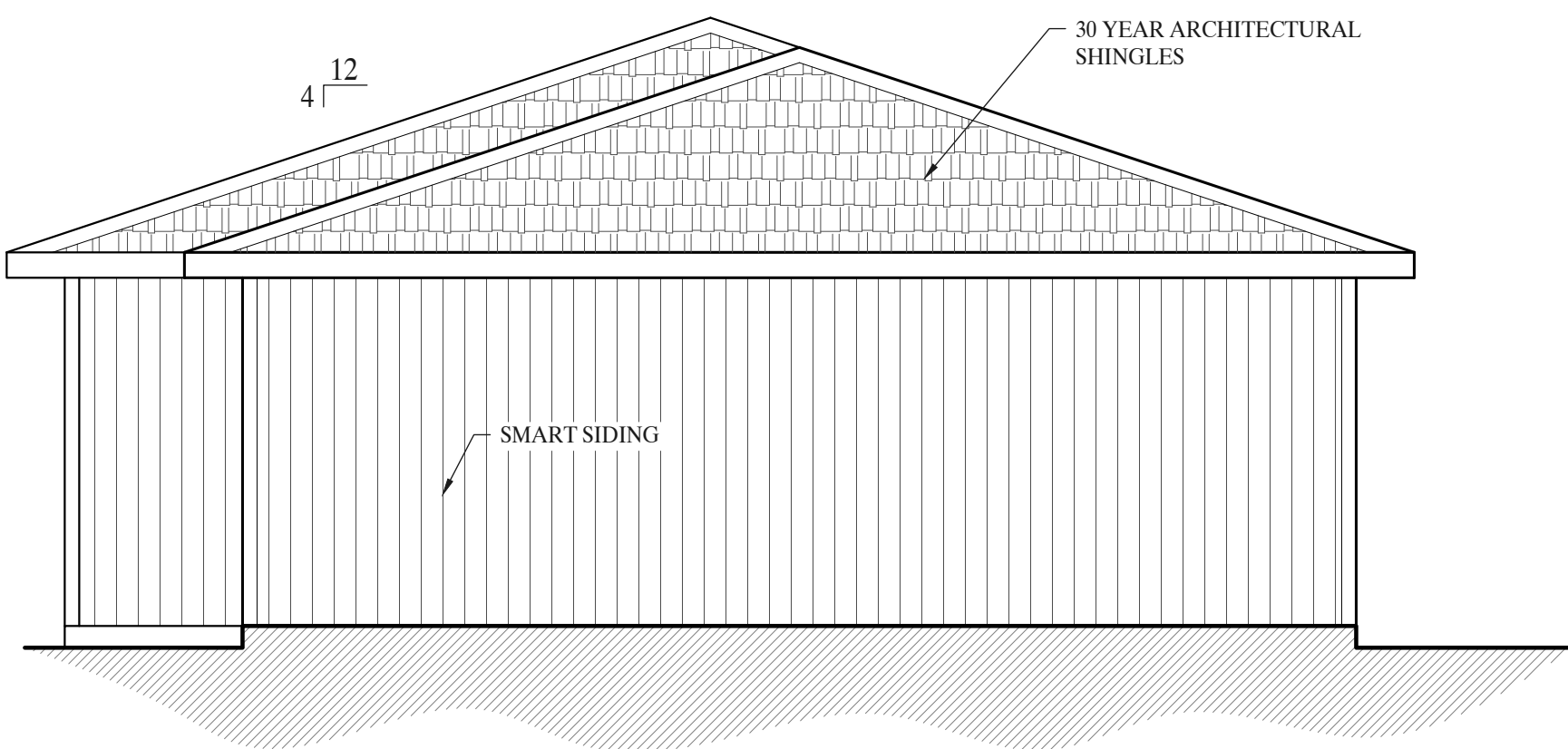
7
A1 LIGHTING PLAN
SCALE: 1/8" = 1'-0"



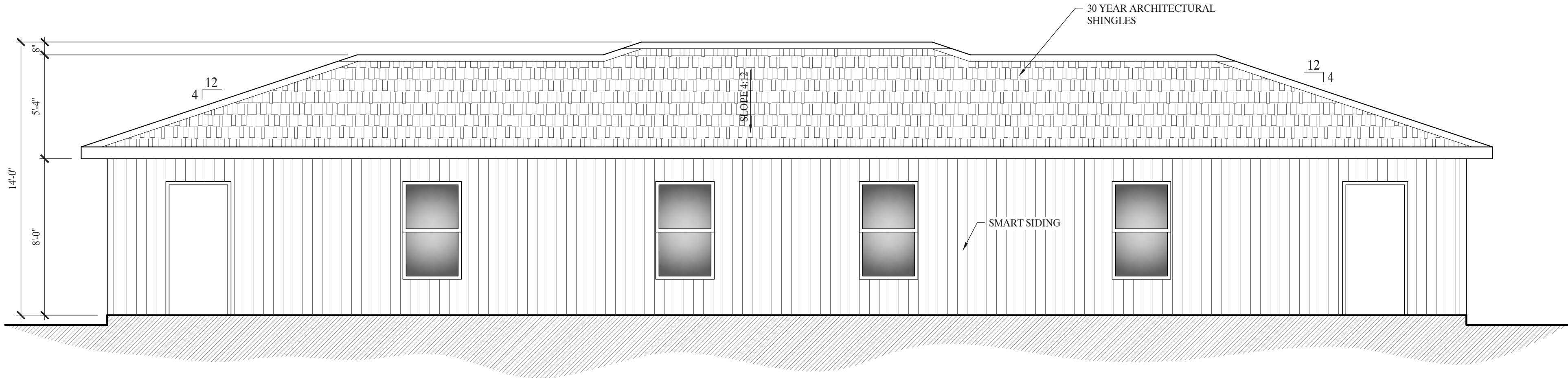
1
A2 FRONT ELEVATION
SCALE: 1/4"= 1'-0"



2
A2 SIDE ELEVATION
SCALE: 1/4"= 1'-0"



3
A2 SIDE ELEVATION
SCALE: 1/4"= 1'-0"



4
A2 REAR ELEVATION
SCALE: 1/4"= 1'-0"

City of Moberly City Council Agenda Summary

Agenda Number: _____

WS #5.

Department: Public Utilities

Date: February 7, 2022

Agenda Item: A Discussion Regarding A Proposal From Independent Electric For Repair Of Pump And Authorizing The City Manager To Execute The Agreement On Behalf Of The City.

Summary: The City of Moberly Public Wastewater System contains sewage lift stations to convey collection system flows to Moberly's wastewater treatment plant. One of the three 87 HP KSB pumps at the Northeast Lift Station has failed and requires rebuild in order to return to service. This is a normal operating experience for this type of pumping system. Wastewater staff obtained quotes from different vendor for both repair and replacement of the failed pump.

Vendor	New or Repair	Cost
Independent Electric 225 South Kentucky Sedalia, MO 65301	Repair	\$11,983.57
Vandevanter Engineering 1550 Larkin Williams Rd Fenton, MO 63026	Repair	\$33,537.43
Vandevanter Engineering 1550 Larkin Williams Rd Fenton, MO 63026	New	\$72,532.00 w/installation
Enviro-Line Co. Inc. P.O. BOX 308 Osawatomie, KS 66064	New	\$35,134.00 + Freight

Recommended

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

Fund Name: Lift Station & Lagoon Maintenance

Account Number: 301.114.5304

Available Budget \$: \$10,107.17 The account has included grease pumping attributable to Swift Foods, which has been reimbursed in a corresponding revenue account.

ATTACHMENTS:

☐ Memo
☐ Staff Report
☒ Correspondence
☐ Bid Tabulation
☐ P/C Recommendation
☐ P/C Minutes
☐ Application
☐ Citizen
☐ Consultant Report
☐ Council Minutes
☐ Proposed Ordinance
☐ Proposed Resolution
☐ Attorney's Report
☐ Petition
☐ Contract
☐ Budget Amendment
☐ Legal Notice
☐ 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



Sedalia Division

Remit to:
Independent Electric
4425 Oliver Street
Kansas City, KS 66106

Ship to:
Independent Electric
225 South Kentucky
Sedalia, MO 65301

Office/Sales:
Ph: 660.826.7410
Fx: 660.826.6763
www.iemco.com

Attn

cc

Phone:

Fax:

Quote

WS #5.

Quote Number

SE-RRE1556

Job Number

SE-R2184

Customer Information

CITY OF MOBERLY

Ship To Information

0-7 SEDALIA GENERAL ACCT

Quote Date: 1/27/2022

Customer ID: 100007

Quoted By: Michael Randall

RFQ #:

Salesperson: SE 70

Terms: COD

Quote Information

Ship Via:

Reason For Work: Motor was aksed to be quoted for repair. Motor is not in our shop

Cause of Failure: build up on lower seal caused seal failure allowing product in oil housng. seal seperation allowed all the oil to leak out. there was also a blown stator lead causing the pump to megger grounded. there is plenty of lead left to rewire.

Required Work: -MINOR PUMP REPAIR, STEAM CLEAN / DISINFECT UNIT, DISASSEMBLE UNIT, BATCH CLEAN PARTS, HAND CLEAN / DETAIL PARTS, STEAM CLEAN AND BAKE WINDING, SURGE TEST WINDINGS, GROWL TEST ROTOR, INSPECT POWER / SENSOR CORD, INSPECT / CHECK MACHINE FITS, POLISH SHAFT, FURNISH AND INSTALL BEARINGS, FURNISH AND INSTALL MECHNICAL SEALS, FURNISH AND INSTALL ORINGS, FURNISH AND INSTALL GASKETS, REASSEMBLE, PRESSURE TEST @ 7 PSI, TEST RUN UNIT (NO LOAD), PAINT UNIT
-Replace / Reinsulate Leads
-Furnish and Install New Oil / Lip Seal/s
-Furnish and Install New Casing Wear Ring/s
-Furnish and Install New Power and Control Cable
All repairs will be in accordance with the ANSI/EASA Standard AR100-2020 recommended practice for the repair of rotating electrical apparatus.

Comments: DOESN'T INCLUDE MACHINE WORK OR REWIND WASN'T INCLUDED IN THE INSPECTION REPORT. OTHER PARTS NOT NAMED IN INSPECTION REPORT ARE NOT INCLUDED IN THE REPAIR. PARTS ARE 3-5 WEEK LEAD TIME. PUMP WAS ALREADY TORNDOWN BY ANOTHER VENDER.

Pick Up On

Lead Time

Total Price

Work Based on Straight Time:

5-7 WEEKS

\$11,983.57

Quotes Do Not Include Sales Tax or Freight, Unless Otherwise Noted.

We Are not Responsible For Items Left Over 90 Days.

Quote is valid for 30 days.

SIGNATURE:

DATE:

PRINT NAME:

PO# (If not yet issued)

PROPOSAL

FROM

WS #5.

ENVIRO-LINE CO. INC.

913-755-2161
913-755-3018 FAX
OSAWATOMIE, KS

P.O. BOX 308 * OSAWATOMIE, KANSAS 66064

913-782-4443
KANSAS CITY AREA

Note: All orders subject to terms and conditions stated below and on reverse side hereof.

Emily Lute	Date:	1/7/2022
City of Moberly	Location:	Moberly MO
660-353-1885		Northeast Pump Station
elute@cityofmoberly.com		KSB Replacement Pump

We are pleased to quote to you the following equipment:

- One(1) KSB KRT K 150-403/654XEG-S 87 HP 460V/3PH 50' Cable, Ci Case Wear Ring/SS Impeller Wear Ring Pumps to Operate at 1750 GPM @ 116' TDH
- One(1) Lifting Bail
- One(1) Pump Safe Relay
- One(1) 7 Year Pro-Rated Warranty

NOTE: This is a "bare" pump - City will reuse the existing guide claw and lifting chains from old pump.

12-14 Week Lead Time

The Price \$35,134.00 + FREIGHT

Price Does Not include: Freight, Installation, Electrical work of any kind or Taxes that may apply.

This proposal is valid for 45 days. Clerical errors are subject to correction. Quantities shown are based on information provided to us and should be verified. Prices quoted are based on the quantities shown and changes must be preapproved.

Terms: Net 30 days after shipment. A 2% per month service charge will apply to any unpaid balance starting 30 days after shipment.

ACCEPTED this _____ day of _____, 20____

SUBMITTED this , 2022

NAME OF PURCHASER

By Chris Dickason

Chris Dickason

Sales Representative

By _____

NAME AND TITLE

TERMS AND CONDITIONS

- 1 Any purchase order pursuant to this Quotation shall not result in a contract until it is accepted and acknowledged by Enviro-Line Company, Inc. and/or the equipment manufacturer (seller herein) at this office.
- 2 This Quotation is subject to acceptance within the time period specified on the 1st page hereof, but in any event within 30 days from date.
- 3 No order shall be changed or cancelled by buyer unless notice is sent to and accepted by seller, in writing, before shipment.
- 4 Seller shall make reasonable efforts to ship orders in accordance with buyer's reasonable requests, but seller shall not be responsible for failure to fill any order or orders if due to fires, floods, riots, strikes, freight embargoes or transportation delays, shortages of labor, fuel, material, supplies, or power, acts of the public enemy, any existing or future laws or acts of the federal or of any state government (including specifically, but not exclusively, any orders, rules or regulations issued by any official or agency of any such government) affecting the conduct of seller's business with which seller in its sole judgement and discretion deems it advisable to comply, or to any other contingencies beyond the Seller's reasonable control. Unless specified routing and classification are providing by buyer. Seller will ship orders by best known routing and classification but Seller shall not be responsible for delays or excessive transportation charges resulting from its selection.
- 5 To be allowable, claims of error in shipments must be made by the buyer within 10 days after delivery. Items of credit must be returned, shipping charges prepaid with seller's prior written approval.
- 6 There are no warranties which extend beyond the description on the 1st page hereof excepting only the applicable manufacturer's warranty. Seller makes no other warranty, either express or implied. Seller's liability is absolutely limited to the purchase price of the items described on the face hereof and in no event shall Enviro-Line Company Inc. "be liable for any consequential or liquidated damages, penalties or for any expense occasioned by the use of defective products."
- 7 Stenographic and clerical errors are subject to correction.
- 8 Any indebtedness owing to the Company for a period longer than 30 days shall be assessed 2% monthly delinquency charges until paid. If the company finds it necessary to place any indebtedness hereunder in the hands of an attorney for collection, Purchaser shall pay all expenses and costs of collection, including attorney fees.
- 9 Terms of payment as specified on the 1st page hereof are independent of and not contingent upon the time and manner in which the purchaser may receive payment from others.
- 10 Prices quoted do not include any Local, State, or Federal Taxes which may apply.

ACCEPTANCE OF TERMS AND CONDITIONS

TERMS AND CONDITIONS ACCEPTED this _____ day of _____, 20____

NAME OF PURCHASERBy _____
NAME AND TITLE

ACCEPTANCE OF PURCHASE ORDER

The foregoing offer is hereby accepted by Enviro-Line Co. Inc.


SELLER: ENVIRO-LINE CO. INC.

Date _____, 20____

By _____

SERVICE ESTIMATE

WS #5.

Customer: City of Moberly, MO Contact : Doug Farrow Date: 12/10/2021 Phone: 660-269-8705 Fax: 660-263-9398 Project: KSB Repair Quote Quote #: 7040468 Opp #: OP-542325	Vandevanter - Municipal 1550 Larkin Williams Road Fenton, MO 63026 Phone: 636-343-8880 Fax: 636-343-1720  VANDEVANTER ENGINEERING <small>A COGENT COMPANY</small>
--	--

Dear Doug,

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

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

1

KSB

Serial Number - 9374511

- Pump repair estimate for the KSB KIRK 150, serial #9374511, per the attached repair report.

1.00 ■ REPAIR PARTS

Materials	\$30,287.43
Labor	\$3,250.00
Total	\$33,537.43

Disassembly, Cleaning, Inspection and Estimating Charge

\$1,430.00

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: 8 - 10 week(s) after receipt of P.O.
FOB Point: Shipping Point
Terms of Payment: Upon Receipt
Freight: Best Way - PPD/ADD
Quote Validity: 30 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 30 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 January 2019


COGENT
**Vandevanter Engineering
Service Center**

Opportunity Number	OP-542325	Date	12/10/2021
PQ/Order Number	7040468	Salesman	Ben A
Customer	City of Moberly Mo	Customer Stock #	
Contact Name, First	Doug	Service Type	Service
Contact Name, Last	Farrow	Brand	Vandevanter Engineering
Contact Phone	660-269-8705	Market	Municipal
Contact Cell	-	Fluid Being Pumped	
Contact Email		Equipment Location/Station	?

Manufacturer	KSB
Model	KIRK 150 4017
Serial #	9374511
Item Type / Description	
Additional Items	None
Level of Repair	Choose From Drop Down

DCI Technician	JJ	DCI Date	12/29/2021
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Pump As Found/Received
Notes:


Initial Inspection

HP	83	FLA	105	Voltage	460V
Phase	Three	RPM	1775	IMP Code	
Power Cable Length	30X2	Power Cable Condition	Cut	Cable Disposition	Replace
Sensor Cable Length	50.00'	Sensor Cable Condition	Water in Cable	Paint Color & Type	
FLS Sensor Model		FLS OHM Standard Open		FLS OHM Actual Open	
		FLS OHM Standard Closed		FLS OHM Actual Closed	358.7
Thermal Sensor	Other	Thermal OHM Standard	Insert Value	Thermal OHM Reading	0.9
Bearing Sensor Model		Bearing OHM Standard		Bearing OHM Actual	
Control Box	No	Control Box Condition			
Condition Of Oil	No Oil	Mechanical Seal Pressure Test	Fail		

Electrical Inspection

OEM Ohm Standard	R/B		R/W		B/W		Junction Chamber Cond	Clean & Dry
Cable OHM Reading	R/B	OL	R/W	OL	B/W	OL	Junction Therm Reading	
Junction OHM Reading	R/B	0.0712	R/W	0.0711	B/W	0.0711	Junction FLS Reading	
Cable Meg Reading	R	<.01	B		W		Electrical Notes: passed at junction	
Junction Meg Reading	R	14990	B		W			
Does the Pump Pass Electrical Checks?			Pass					

Wet End

Volute Condition	Good - Reuse
------------------	--------------

Discharge Flange	Good - Reuse
------------------	--------------

Discharge Size	6"
----------------	----

--	--

Notes:

no stationary wear ring available for this pump

**Wet End Disposition**

Reuse

Impeller

Condition	No Signs of Wear
-----------	------------------

Impeller Clearance	.065"
--------------------	-------

Balance Required?	No
-------------------	----

Notes:

rotating wear ring will be replaced.

**Impeller Disposition****Reuse****Mechanical Seals**

Upper Seal Condition	Minimal Wear
----------------------	--------------

Lower Seal Condition	Worn
----------------------	------

Seal Material	Upper	Silicon Carbide
	Lower	Silicon Carbide

Seal Fit on Shaft	Upper	
	Lower	

Notes:**Upper Seal Disposition****Replace****Lower Seal Disposition****Replace**

Bearing Housing

Housing Condition	Minimal Wear
--------------------------	--------------

Bearing Grease Cond.	Burnt
-----------------------------	-------

Bearing Condition	Upper	No Signs of Wear
	Lower	Severely Worn

Bearing Housing Fit	Upper	
	Lower	

Notes:

housing was cleaned up

**Housing Disposition**

Reuse

Rotor

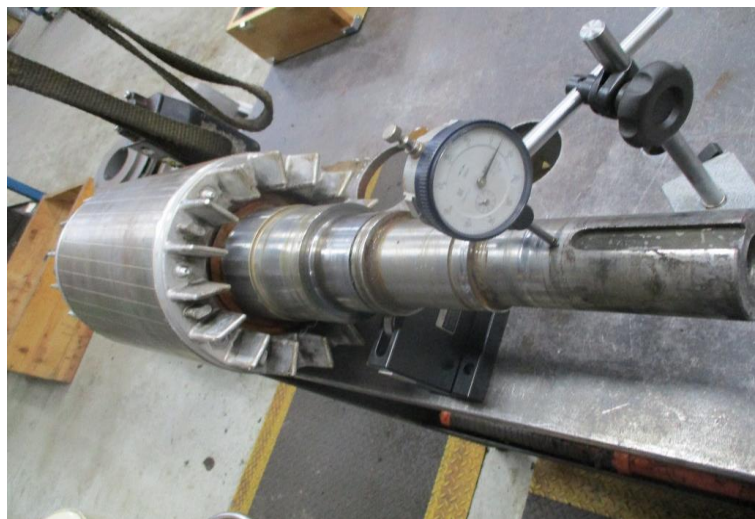
Rotor Condition	Minimal Wear
------------------------	--------------

Bearing Condition	Upper	No Signs of Wear
	Lower	Severely Worn

Rotor Shaft Fit	Upper	
	Lower	

Notes:

shaft run out is <.002". There are grooves cut into the shaft where the seals ride. These will need to be resurfaced.

**Rotor Disposition**

Resurface

Bearing Disposition

Replace

Stator

Wash and Bake?	Yes
----------------	-----

Winding Analyzer	Pass
------------------	------

Notes:

Grease was in the upper windings. Stator passed electrical checks but was cleaned and baked to remove the grease

**POST BAKE ELECTRICAL RESULTS:**

OHM Reading	R/B	0.0721	R/W	0.0721	B/W	0.0721
Meg Reading	R	13867	B		W	
Thermal	0.7					

Stator Disposition**Reuse**

Additional Notes & Findings**Item 1:**

wrapped up by the seal.

**Item 2:**

blown stator lead.



Conclusions**O-Rings Condition**

Squared

Bin Location

VE2B

Primary Cause of Failure

Build up on lower seal caused seal failure allowing product in oil housing, over pressurizing upper seal and contaminating lower bearing/stator

Seal separation allowed all the oil to leak out. There was also a blown stator lead causing the pump to megger grounded. There is plenty of lead left to rewire.

Additional Notes & Suggestions**Parts Required**

FLYGT WHITE MINERAL OIL	CONTROL CABLE --- 50'	POWER CABLE --- 50'
SANDBLASTING	IMPELLER WEAR RING	LOWER BEARING
ROLLER BEARING	O-RING/GASKET KIT	PROFILE GASKET
LIP SEAL	MECHANICAL SEAL	MECHANICAL SEAL
SPACER DISC	RETAINING RING	RETAINING RING
RETAINING RING	CIRCLIP	POWER CABLE --- 50'
SHAFT RESURFACE	KELLEMS GRIP X 2	KELLEMS GRIP

Inspection Reviewed By

Eric Steffen

Date

1/5/2022

**Proposal No. OP-542325
January 7th, 2022**

TO: City of Moberly, MO
PROJECT: KSB Replacement Pump with Flygt
ATTN: Emily Lute

We are pleased to provide the following equipment quotation for the replacement of the KSB KTRK 150/40.

Option #1: Flygt NP3301

ONE (1) Flygt NP 3301 submersible pump with a hard iron 464 impeller. This pump features a 85 HP, 3 phase, 460-volt motor. Also included is 50 feet of power cable, and a floatation leakage sensor (FLS). Volute to have 6" Discharge.

ONE (1) Flygt MiniCas Seal Fail/Overtemp Relay with DIN Rail Socket

TOTAL ESTIMATED PRICE FOR ALL LISTED ABOVE..... \$70,032.00

Option #1: Flygt NP3202

ONE (1) Flygt NP 3202 submersible pump with a hard iron 456 impeller. This pump features a 70 HP, 3 phase, 460-volt motor. Also included is 50 feet of power cable, and a floatation leakage sensor (FLS). Volute to have 6" Discharge.

ONE (1) Flygt MiniCas Seal Fail/Overtemp Relay with DIN Rail Socket

TOTAL ESTIMATED PRICE FOR ALL LISTED ABOVE..... \$62,442.00

NOTES:

- 1. We would use the old pumps slide bar bracket to adapt to the new pump so that it would ride down the existing guide rails.**
- 2. Installation is not included. We would need to send out 2 field techs to drop the new pump in and wire up the minicas. Approx cost for this would be \$2,500.00**

DCI (Disassembly, Clean and Inspect)

Amount charged if old pump is not repaired or new pump is not purchased. The below is the cost for the DCI of the old pump.

Price.....\$1,430.00

F.O.B. – Factory Freight is not included. Installation is not included.

***Anything not specifically listed to be assumed by other.**

Sincerely,
VANDEVANTER ENGINEERING CO.

Ben Azerolo

Ben Azerolo
Aftermarket Sales & Service Representative

ACCEPTED THIS DATE:

BY:

COMPANY:

TITLE:

STANDARD TERMS AND CONDITIONS

Price is FOB factory. Price 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 30 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.

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 February 2019

City of Moberly

City Council Agenda Summary

Agenda Number: WS #6.
 Department: Police
 Date: February 7, 2022

Agenda Item: Authorizing The Purchase Of A Motorola 8500 All Band Mobile Radio For the Moberly Police Department.

Summary: The Police Department received a State Homeland Security Program (SHSP) Law Enforcement Terrorism Prevention Activities (LETPA) Grant in October 2021. We have received authorization to purchase the Motorola 8500 All Band Mobile Radio and have placed the order. Cost is \$ 4,778.60. This is a reimbursement grant, the Moberly Police Department must purchase the approved radio and then submit documentation of the purchase and payment. The Motorola 8500 All Band Radio was specified as one of two acceptable radios for the grant and the Motorola 8500 is a State Bid item.

Recommended Action

Approve the request

Fund Name: Capital Improvement Plan

Account Number: 100.007.5502

Available Budget \$:
64,628.00

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



Police Department

Professional, Proactive Policing

Troy Link
Chief of Police
264th Session FBI Academy

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

January 19, 2022

To: Motorola Solutions, Inc.
Jeff Stowasser
500 W. Madison St
Chicago, IL 60661

Re: Purchase of Motorola radio communications equipment

Moberly Police Department does not have a formal purchase order system. This letter serves as authorization for Motorola to place an order for the communications equipment on the attached sheet for a purchase price of \$4,778.60. Moberly Police Department agrees to pay Motorola for the equipment "Net 30 days upon shipment" to:

Moberly Police Department, 300 N. Clark St. Moberly, Mo 65270

When Motorola invoices Moberly Police Department the invoice should reference APX8500 and be sent to Chief Troy Link at the following mailing address:

Moberly Police Department, 300 N. Clark St. Moberly, Mo 65270

Also email address: tlink@moberlypd.com

For taxation purposes, even if tax-exempt, the equipment sold to Moberly Police Department will ultimately reside at the following address:

Moberly Police Department, 300 N. Clark St. Moberly, Mo 65270

Payments can be authorized solely on this document. I submit that I am a duly authorized official of our entity and that my signature makes this a legal and binding document and that funding has been encumbered for this order.

If you have any questions regarding this order, please feel free to call Chief Troy Link at 660-263-0346.

Sincerely yours,

By: 
Title: Chief of Police

cc: John Briggs



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction Number 1187069698	Transaction Date 26-JAN-2022	Transaction Total 4,778.60 USD
P.O. Number NTP	P.O. Date 20-JAN-2022	Customer Account No 1036964387
Payment Terms Net Due in 30 Days		Payment Due Date 25-FEB-2022

Visit our website at www.motorolasolutions.com

Bill To Address

MOBERLY POLICE DEPARTMENT
ATTN: Accounts Payable
300 N CLARK ST
MOBERLY MO 65270
United States

IMPORTANT INFORMATION

Sales Order(s): 0958260070003

For all invoice payment inquiries contact
SLT5CTRC@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	1	3,091.04	3,091.04
2	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	1	55.65	55.65
3	G66BN	ADD: DASH MOUNT E5	1	73.14	73.14
4	G51AT	ENH:SMARTZONE	1	874.50	874.50
5	G78AT	ENH: 3 YEAR ESSENTIAL SVC	1	176.00	176.00
6	GA05509AA	DEL: DELETE UHF BAND	1	(424.00)	(424.00)
7	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1	34.98	34.98

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 1187069698	Customer Account No 1036964387	Payment Due Date 25-FEB-2022	Transaction Total 4,778.60 USD	Amount Paid
---	--	--	---	--------------------

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

MOBERLY POLICE DEPARTMENT
ATTN: Accounts Payable
300 N CLARK ST
MOBERLY MO 65270
United States

Payment Transfer Details

Bank of America, Dallas
Bank Account No: 3756319806

Send Payments To:



Motorola Solutions, Inc.
13108 Collections Center
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com



Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction Number 1187069698	Transaction Date 26-JAN-2022	Transaction Total 4,778.60 USD
P.O. Number NTP	P.O. Date 20-JAN-2022	Customer Account No 1036964387
Payment Terms Net Due in 30 Days		Payment Due Date 25-FEB-2022

Visit our website at www.motorolasolutions.com

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
8	G806BL	ENH: ASTRO DIGITAL CAI OP APX	1	300.51	300.51
9	GA01670AA	ADD: APX E5 CONTROL HEAD	1	380.01	380.01
10	W22BA	ADD: STD PALM MICROPHONE APX	1	41.87	41.87
11	G361AH	ENH: P25 TRUNKING SOFTWARE APX	1	174.90	174.90
12		THIS IS NOT A SHIPPING INVOICE. IT IS BEING GENERATED PER THE CUSTOMER'S REQUEST.	0	0.00	0.00
13		THANK YOU FOR CHOOSING MOTOROLA SOLUTIONS.	0	0.00	0.00
				USD Subtotal	4,778.60
				USD Total	4,778.60
				USD Amount Due	4,778.60



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

Bill To Address

MOBERLY POLICE DEPARTMENT
ATTN: Accounts Payable
300 N CLARK ST
MOBERLY MO 65270
United States

ORIGINAL INVOICE

WS #6.

Transaction Number 1187069698	Transaction Date 26-JAN-2022	Transaction Total 4,778.60 USD
P.O. Number NTP	P.O. Date 20-JAN-2022	Customer Account No 1036964387
Payment Terms Net Due in 30 Days		Payment Due Date 25-FEB-2022

IMPORTANT INFORMATION

Sales Order(s): 0958260070003

For all invoice payment inquiries contact
SLT5CTRC@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	1	3,091.04	3,091.04
2	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	1	55.65	55.65
3	G66BN	ADD: DASH MOUNT E5	1	73.14	73.14
4	G51AT	ENH:SMARTZONE	1	874.50	874.50
5	G78AT	ENH: 3 YEAR ESSENTIAL SVC	1	176.00	176.00
6	GA05509AA	DEL: DELETE UHF BAND	1	(424.00)	(424.00)
7	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1	34.98	34.98

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 1187069698	Customer Account No 1036964387	Payment Due Date 25-FEB-2022	Transaction Total 4,778.60 USD	Amount Paid
---	--	--	---	--------------------

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

MOBERLY POLICE DEPARTMENT
ATTN: Accounts Payable
300 N CLARK ST
MOBERLY MO 65270
United States

Payment Transfer Details

Bank of America, Dallas
Bank Account No: 3756319806

Send Payments To:



Motorola Solutions, Inc.
13108 Collections Center
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE			
Transaction Number 1187069698		Transaction Date 26-JAN-2022	Transaction Total 4,778.60 USD
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Payment Terms Net Due in 30 Days			Payment Due Date 25-FEB-2022

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
8	G806BL	ENH: ASTRO DIGITAL CAI OP APX	1	300.51	300.51
9	GA01670AA	ADD: APX E5 CONTROL HEAD	1	380.01	380.01
10	W22BA	ADD: STD PALM MICROPHONE APX	1	41.87	41.87
11	G361AH	ENH: P25 TRUNKING SOFTWARE APX	1	174.90	174.90
12		THIS IS NOT A SHIPPING INVOICE. IT IS BEING GENERATED PER THE CUSTOMER'S REQUEST.	0	0.00	0.00
13		THANK YOU FOR CHOOSING MOTOROLA SOLUTIONS.	0	0.00	0.00
				USD Subtotal	4,778.60
				USD Total	4,778.60
				USD Amount Due	4,778.60

City of Moberly

City Council Agenda Summary

Agenda Number: WS #7.
 Department: Police
 Date: February 7, 2022

Agenda Item: A Request From Lori Turk To Hold Their Annual Mother's Day 5k To Raise Money For Families Battling Cancer on May 8, 2022.

Summary: The Mother's Day 5K to raise funds to go toward Cancer Treatments is an annual event. Event begins at 1509 Union Ave at 9:00am. Participants will travel east on Union Ave to Mullen St, turn south and travel to Bertley St. East on Bertley to Barrow St, turn south on Barrow to Porter St. West on Porter to the parking lot at 300 N Morley, north through the parking lot to Farror St, east on Farror to Porter street, north on Porter to Franklin Ave, east on Franklin Ave to St. Charles, south on St. Charles to Union Ave, east on Union Ave to the finish point at 1509 Union Ave. Contact person is Lori Turk, 660-651-2719. 300 to 400 participants are expected to participate, volunteers will be along the route at intersections to help with traffic control. Law Enforcement is requested to lead the 5k.

Recommended Action Direct staff to bring to the February 22, 2022 Council Meeting for final approval.

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

City of

Moberly!

Police Department
 Troy Link
 Chief of Police
 223rd Session FBI Academy

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

Walk/Run Application Permit

Application Date: 1-21-22
 (Note: Application Date must be received by staff sixty (60) days prior to the event)

Requested Date of event: May 8, 2022

Purpose of event: Raise funds for families battling cancer

Name of event director: Lori Turk

Contact phone, & Address of director: 660 651 2719 1161 Oxbow Lane
Moberly, MO 65270

Approximate number of participants: 300-400

Route requested, Begin & End Time: Event begins at 9:00am. Participants
complete route by 10:30am.

Starts @ 1509 Union Ave - west to Millen St. - south to Taylor St. -
west to Bertly St. South to Barrow St, west to Porter, through Sam's
Healthmart Parking lot, north on Porter St., East on Franklin South on St. Charles
 (Please include a map diagram showing start to finish) to Union. East to 1509
Union.

Will the route/streets be marked? Yes: ☒ No: ☐

Will the organization furnish personnel to assist with the event?

Yes: ☒ No: ☐ If yes, how many?

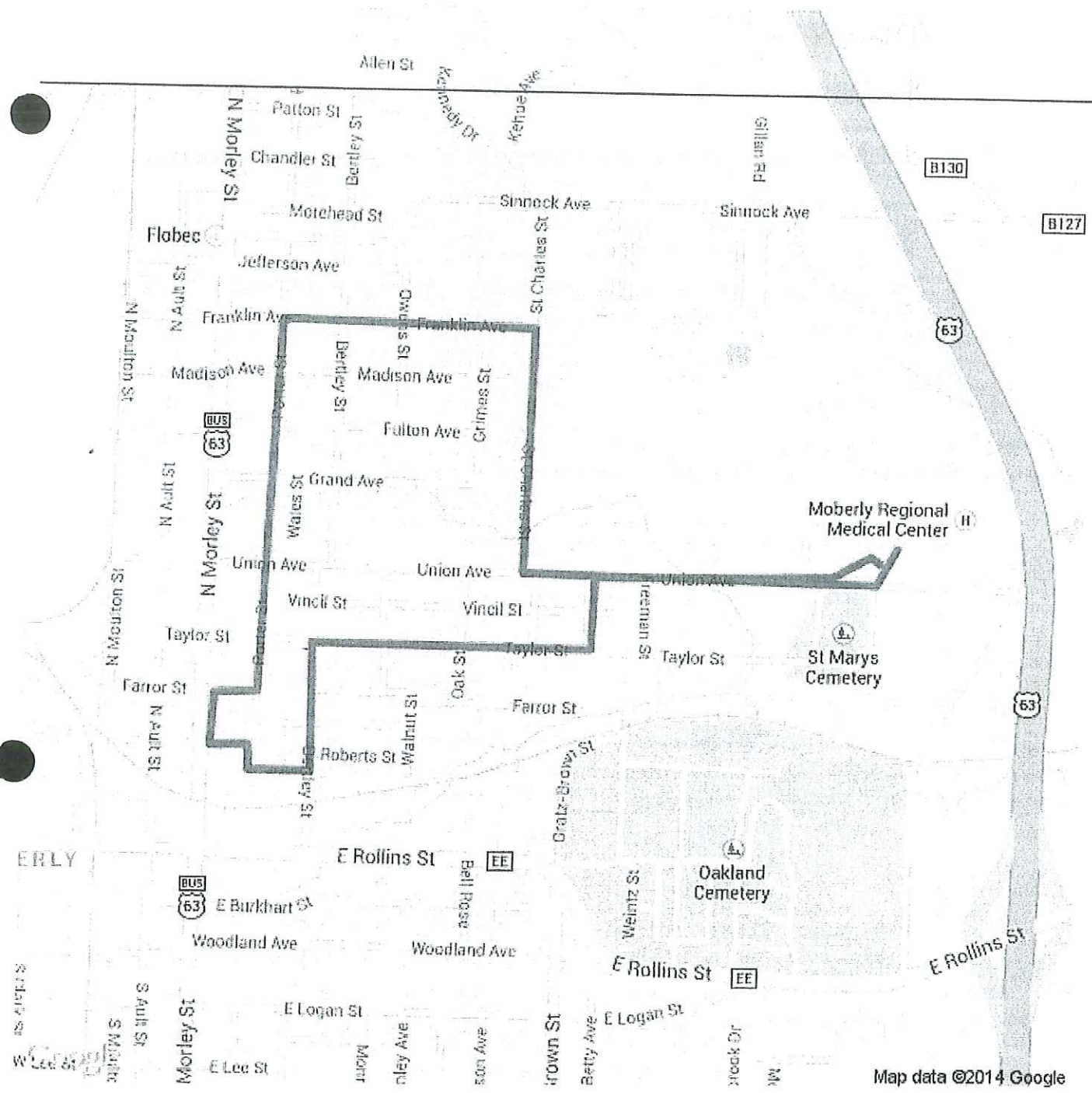
Signature of applicant: Lori Turk

Approved: ☒ Declined: ☐

Authorizing Official: [Signature] Date: 02 01-22

Emergency services assistance to monitor traffic may be provided for a period of time up to one (1) hour after the race begins.

❖ No permanent paint may be used on roads or trails. Only spray chalk or temporary paint with a life of not more than 30 days may be used.



City of Moberly

City Council Agenda Summary

Agenda Number: WS #8.

Department: Parks & Recreation

Date: February 7, 2022

Agenda Item: 2022 Fireworks Agreement

Summary: The City has had a positive ongoing relationship with J&M Displays for decades. J&M is a very professional and safe company which is responsible for most of the larger shows in Missouri including the show in Jefferson City. Given the size and scale of the show, the professionalism and technical experience required, the potential safety risks given the mass crowd and adjacent forests, J&M's familiarity with the facility, and the fact that J&M Displays provides bonus product given the size of the show and early order, staff recommends continuing with J&M Displays in 2021.

The contract is attached for a \$23,000 show. The final proposal will include discounts and bonus product for a multi-year relationship and early payment. Please see the attached agreement.

Also note the \$10,000,000 insurance carried by J&M Displays. The City of Moberly will, as in past years, be listed as an additional insured.

Recommended

Action: Ask staff to bring a resolution for approval at the February 22, 2021 meeting.

Fund Name: Recreation – Contract Services

Account Number: 115.043.5406

Available Budget \$: \$27,581

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



FIREWORKS DISPLAY AGREEMENT

WS #8.

THIS AGREEMENT is made and entered into this 1 day of February, 2022, by and between J & M Displays, Inc., an Iowa corporation, having its principal place of business at Yarmouth, Iowa, including its employees, owners, and agents, hereinafter referred to as "Seller", and Moberly Parks and Recreation, hereinafter referred to as "Buyer".

Seller shall furnish to Buyer one (1) fireworks display, as per the \$ 23000 program submitted and accepted by the Buyer, and which by reference is made a part hereof as Exhibit "A". The display is to take place on the evening of July 4th, 2022 at approximately 09:30 pm, weather permitting.

IT IS FURTHER UNDERSTOOD AND AGREED BETWEEN THE PARTIES AS FOLLOWS:

1. Firing of Display (*check one of the below options*):

☒ Seller agrees to furnish all necessary fireworks display material and personnel for a fireworks display in accordance with the program approved by the parties. Seller agrees to comply with all local, state, and federal guidelines pertaining to the storing and displaying of fireworks.

☐ Buyer waives the services of Seller's technician. Buyer is a municipality or has a valid permit from the Bureau of Alcohol, Tobacco, Firearms & Explosives and will be firing the display.

2. Payment. The Buyer shall pay to the Seller (*check one of the below options*):

☐ the sum of \$ _____ as a down payment upon execution of this Agreement. The balance of \$ _____ shall be due and payable in full within fifteen (15) days after the date of the fireworks display. A service charge of one and one-half percent (1 ½%) per month shall be added to the unpaid balance if the account is not paid in full within the fifteen (15) days from the date of the show. If this account remains unpaid and is turned over to a collection agency for non-payment, all fees incurred in collecting the balance will be at the Buyer's expense. All returned checks will be assessed a \$30.00 fee.

☒ \$ 23000 in full by April 15th (70 days prior to event date).
The Buyer will receive the 8% prepayment bonus product in this fireworks display.

☐ \$ _____ in full by _____ (30 days prior to event date).
The Buyer will receive the 5% prepayment bonus product in this fireworks display.

3. Postponement/Cancellation. Displays postponed to an alternate date will be charged an additional 15% of the total contract price for additional expenses incurred in presenting the display on an alternate date.

In the event the display is cancelled and not re-scheduled, J&M Displays, Inc. shall be entitled to 20% of the contract price for out of pocket expenses incurred in preparation for the show.

4. Rain Date. Should inclement weather prevent the firing of the display on the date mentioned herein, the parties agree to a mutually convenient rain date of July 5th or another date as agreed to by both parties. Once display set-up has begun, the determination to cancel the fireworks display because of inclement weather or unsafe weather conditions shall rest within the sole discretion of the AHJ, Seller, and the lead pyrotechnician.

5. Insurance. If Seller is firing the show, Seller agrees to provide, at its expense, general liability insurance coverage, in an amount not less than \$10,000,000, and within two (2) weeks prior to the date of the fireworks display, shall submit to the Buyer, if requested in writing, a certificate of insurance. All entities listed on the certificate of insurance will be deemed an additional insured. In the event of a claim by Buyer, the applicable deductible shall be paid by the Seller.

The Seller agrees to defend, indemnify and hold harmless the Buyer and its agents and employees from and against all claims, costs, judgments, damages and expenses, including reasonable attorney fees that may or shall arise out of any negligent or wrongful act or omission by the Seller related to the performance of the fireworks by the Buyer. The Buyer agrees to give the Seller prompt notice of any claims or demands and to cooperate with the Seller or its successors in interest or assigns, if any, in the defense of any such claims and/or demands.

6. Buyer agrees to provide:

- (a)** Sufficient area for the display, including a minimum spectator set back as determined by Seller.
- (b)** Protection of the display area by roping off or similar facility.
- (c)** Adequate police protection to prevent spectators from entering display area.
- (d)** Dry, clean sand, if needed, for firing.
- (e)** Persons to assist in the inspection and cleanup of fireworks debris in the fallout zone of the shoot site at first light in the morning following the display for anything that may have been missed at the night search.
- (f)** Necessary local permits.

7. No representation of affirmation of fact, including but not limited to statement regarding capacity, suitability for use, or performance of equipment or products shall be, or deemed to be a warranty by the Seller for any purpose, nor give rise to any liability or obligation of the Seller whatsoever, except for acts of Seller's negligence as above stated.

8. It is further understood and agreed that nothing in this Agreement shall be construed or interpreted to mean a partnership. Both parties hereto being responsible for their separate and individual debts and obligations, and neither party shall be responsible for any agreements not stipulated in this Agreement. The Agreement shall not be construed to have been drafted, authored, or written by any specific Party. Rather, the Agreement shall be construed as co-drafted, co-authored, or co-written by the Parties. Therefore, the Agreement shall not be construed against any Party on the claim or basis the Agreement was drafted, written, or authored by any specific Party.

9. The parties hereto do mutually and severally guarantee terms, conditions, and payments of this Agreement. This document shall be binding upon the parties, themselves, their heirs, executors, administrators, successors and assigns.

10. Excluded Damages and Limitation of Liability. Except for claims covered by Seller's applicable general liability insurance, notwithstanding any provision to the contrary in this Agreement:

- (a)** In no event shall Seller be liable to Buyer or any third party for any loss of use, revenue or profit or for any consequential, incidental, indirect, exemplary, special, or punitive damages whether arising out of breach of contract, tort (including negligence), or otherwise, regardless of whether such damage was foreseeable and whether or not such party has been advised of the possibility of such damages.
- (b)** In no event shall Seller's liability arising out of or related to this Agreement, whether arising out of or related to breach of contract, tort (including negligence), or otherwise, exceed the aggregate amount paid or payable to Seller pursuant to this Agreement.

11. Choice of Law, Jurisdiction and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Iowa without regard to conflict-of-law principles, except as otherwise specifically required for the storing and displaying of fireworks as provided in paragraph one above. Notwithstanding, the Parties must bring any legal or equitable action or proceeding arising under or related to this Agreement exclusively in the Iowa District Court in and for Des Moines County, Iowa. The Iowa District Court in and for Des Moines County, Iowa shall have exclusive jurisdiction to decide any disputes arising out of or related to this Agreement. Each Party knowingly and voluntarily consents to and expressly waives any objection or defense to personal jurisdiction, improper or inconvenient venue, or inconvenient forum in the Iowa District Court in and for Des Moines County, Iowa.

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

BY: _____
J & M Displays, Inc.
SELLER

BY: _____
BUYER

Please include the **DISPLAY INFORMATION FORM** with this Agreement so your order is processed accurately.



J&M Displays Proposal for: City of Moberly MO

Flight 1

3 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
2	Green peony		\$13.60	\$27.20
2	Lemon Peony	lemon tail	\$13.60	\$27.20
2	Orange peony		\$13.60	\$27.20
2	Peony with brocade ring assorted	Brocade tail	\$13.60	\$27.20
2	Pink peony		\$13.60	\$27.20
2	Red peony		\$13.60	\$27.20

Category Shell Count: 12

\$163.20

Section Shell Count: 12

Main Event

Ignition Items

Quantity	Name	Rising Effect	Price	Total
380	Igniter 3 meter leads		\$2.20	\$836.00
50	Igniter 4 meter leads		\$2.45	\$122.50
1	5 shot finale chain with e-match connectors		\$3.90	\$3.90

Category Shell Count: 0

\$962.40

3 Inch Salutes

Quantity	Name	Rising Effect	Price	Total
10	Silver sparked salute with silver tail	silver tail	\$11.60	\$116.00

Category Shell Count: 10

\$116.00

3 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
2	Green, orange, and purple peony	Gold tail	\$13.60	\$27.20
2	Red ring pattern		\$13.60	\$27.20
2	Red white and blue peony		\$13.60	\$27.20
2	Silver Spike		\$13.60	\$27.20
2	White ring pattern		\$13.60	\$27.20
2	Glittering willow	glitter tail	\$23.70	\$47.40
1	Assortment B of 20 (5 report& 15 color) Patriotic shells ELECTRIC FIRE	mixed tails	\$330.00	\$330.00
1	Assortment M of 20 different J&M Brand Shells ELECTRIC FIRE	mixed tails	\$330.00	\$330.00
1	Assortment S of 10 pairs (20 shells) of J&M Brand shells (Low fallout)	mixed tails	\$330.00	\$330.00
2	Assortment T of 20 different J&M Brand Shells ELECTRIC FIRE	mixed tails	\$330.00	\$660.00
1	Assortment Z of 10 pairs of 3" J&M shells ELECTRIC FIRE		\$330.00	\$330.00

Category Shell Count: 132

\$2,163.40

3 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
2	White strobe		\$41.80	\$83.60

Category Shell Count: 2

\$83.60



J&M Displays Proposal for: City of Moberly MO

Main Event

4 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
2	Wave to variegated	Silver tail	\$32.80	\$65.60
2	Assortment M of 10 different J&M Brand shells ELECTRIC FIRE	mixed tails	\$380.00	\$760.00
2	Assortment U of 10 different J&M Brand shells ELECTRIC FIRE	mixed tails	\$380.00	\$760.00
1	Assortment T of 20 different J&M Brand Shells ELECTRIC FIRE	mixed tails	\$570.00	\$570.00
2	Assortment V of 20 different Patriotic J&M Brand shells ELECTRIC FIRE	mixed tails	\$570.00	\$1,140.00
Category Shell Count: 102				\$3,295.60

4 Inch Special Effect shells

Quantity	Name	Rising Effect	Price	Total
2	Glittering silver to magenta to green strobe chrys		\$50.60	\$101.20
4	Gold Strobe		\$50.60	\$202.40
4	Multi color strobe		\$50.60	\$202.40
4	Red strobe		\$50.60	\$202.40
Category Shell Count: 14				\$708.40

5 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
1	Crossette assorted		\$71.00	\$71.00
1	Assortment M of 10 different J&M Brand shells ELECTRIC FIRE	mixed tails	\$400.00	\$400.00
1	Assortment Q of 10 different J&M Brand shells ELECTRIC FIRE	mixed tails	\$400.00	\$400.00
1	Assortment Z of 10 different J&M Brand Shells ELECTRIC FIRE	mixed tails	\$400.00	\$400.00
1	Assortment W of 15 different J&M Brand Shells ELECTRIC FIRE	mixed tails	\$710.00	\$710.00
2	Assortment P of 10 Special J&M Brand pattern shells ELECTRIC FIRE		\$770.00	\$1,540.00
Category Shell Count: 66				\$3,521.00

6 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
1	Chrysanthemum to blue to silver with red pistil	whistle tail	\$93.00	\$93.00
1	Green willow		\$93.00	\$93.00
1	Red crossette		\$93.00	\$93.00
1	Sea blue with orange strobe pistil		\$93.00	\$93.00
1	Assortment A of 9 different Patriotic shells ELECTRIC FIRE		\$740.00	\$740.00
1	Assortment C of 9 different J&M brand shells ELECTRIC FIRE	mixed tails	\$740.00	\$740.00
1	Assortment N of 9 different J&M brand shells ELECTRIC FIRE	mixed tails	\$740.00	\$740.00
Category Shell Count: 31				\$2,592.00

Section Shell Count: 357

Finales

3 Inch Finales

Quantity	Name	Rising Effect	Price	Total
6	Red salute and blue dahlia 10 Shot finale chain	mixed tails	\$186.00	\$1,116.00
6	Red white and blue dahlia 10 Shot finale chain	mixed tails	\$186.00	\$1,116.00
3	Report and palm 10 Shot finale chain		\$186.00	\$558.00
Category Shell Count: 150				\$2,790.00



J&M Displays Proposal for: City of Moberly MO

Finales

4 Inch Finales

Quantity	Name	Rising Effect	Price	Total
3	Mixed color peony 8 shot finale chain		\$282.00	\$846.00
6	Mixed effect color 8 shot finale chain		\$282.00	\$1,692.00
Category Shell Count: 72				\$2,538.00

5 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
5	CHANSAN SHELL - Mixed color peony		\$48.00	\$240.00
Category Shell Count: 5				\$240.00
Section Shell Count: 227				

8% Free for Early Payment

5 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	Heart Pattern, Red to crackle		\$73.00	\$73.00
Category Shell Count: 1				\$73.00

Multi-shell Barrage Units

Quantity	Name	Rising Effect	Price	Total
2	Glittering Willow comets 100 shot fan		\$199.00	\$398.00
2	Silver tail to variegated coconut chrysanthemum 100 shot		\$350.00	\$700.00
Category Shell Count: 400				\$1,171.00

3 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
2	Glittering willow waterfall	glitter tail	\$23.70	\$47.40
Category Shell Count: 2				\$1,218.40

3 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
2	Gold Strobe	Large Brocade tail	\$41.80	\$83.60
Category Shell Count: 2				\$1,302.00
Section Shell Count: 405				

15% Free for Multiple Year Agreement

5 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	Heart Pattern, Red to crackle		\$73.00	\$73.00
Category Shell Count: 1				\$73.00



15% Free for Multiple Year Agreement

Quantity	Name	Rising Effect	Price	Total
2	Blue tail to golden belt w/red glitter green glitter & white glitter 36 shot		\$199.00	\$398.00
2	Silver Strobe Willow w/Silver Strobe Tail 49 shot		\$199.00	\$398.00
2	Silver tails to Red and silver strobe and blue 100 shot		\$199.00	\$398.00
2	1.5" 35 Shot Fan Shape Thunder Tourbillion w/Red & Blue Mine w/Tail		\$240.00	\$480.00
Category Shell Count: 440				\$1,747.00

Quantity	Name	Rising Effect	Price	Total
2	Rainbow crossette		\$44.50	\$89.00
2	Tracer assorted		\$44.50	\$89.00
Category Shell Count: 4				\$1,925.00

Quantity	Name	Rising Effect	Price	Total
2	Fancy willow to crackle	crackling tail	\$71.00	\$142.00
2	Lemon dahlia with white strobe to report	gold tail	\$71.00	\$142.00
2	Smiling Time Rain Ring	Silver crackling tail	\$71.00	\$142.00
1	Twitter glitter to red to blue with red strobe pistil		\$71.00	\$71.00
Category Shell Count: 7				\$2,422.00

Quantity	Name	Rising Effect	Price	Total
1	Blue to red to crackling ghost peony		\$148.40	\$148.40
Category Shell Count: 1				\$2,570.40

Section Shell Count: 453



J&M Displays Proposal for: City of Moberly MO

This proposal includes an extension of our \$10,000,000.00 spectator liability insurance, and workers compensation on our shoot team.

Fireworks Price: \$19,173.60
Discount: \$2,373.60
Subtotal Fireworks: **\$16,800.00**
Sales Tax:
Local Sales Tax:
Insurance Processing: \$2,300.00
License and Permit: \$50.00
Shoot Fee: \$2,500.00
Delivery: \$1,150.00
Musical Firing:
Shoot Cost: \$200.00
Equipment Rental:
Barge/Pontoon Fee:
Total Price of Show: **\$23,000.00**

Total Shot Count: 1454
Packing Check: 569
Date of Display: 07/04/22
Customer Number: 10671

Summary of Free Items Added to Your Show

See Previous Pages for a Listing of Free Items

Free Items are Based on the \$16,800.00 Fireworks Subtotal

\$1,302.00	8% Free for Early Payment
\$2,570.40	15% Free for Multiple Year Agreement
\$3,872.40	Total Free

Total Value of Show is \$29,246.00. Your Price is \$23,000.00

Please Note the Following Comments:

The data in this proposal is confidential, and is to be accorded confidential treatment and shall not be disclosed other than to the official representative of the organization listed on the cover, and only then when in the evaluation of this proposal. Any reproduction of the contents of this proposal, whether in whole or in part, is expressly forbidden. J&M Displays, Inc. requests that all information be safeguarded from release pursuant to any request under the Freedom of Information Law of this state or any other state or jurisdiction; as it may cause competitive disadvantage to our company. The enclosed concepts and materials are the sole and exclusive property of J&M Displays, Inc. We reserve the right to make substitutions of equal or greater value. Prices and specifications are subject to change without notice. For choreographed displays the quantity and sizes of product may change based on the music selected; however, the dollar value of the product will remain the same.