

**NOTICE OF OPEN MEETING & VOTE TO
CLOSE PART OF THE MEETING
A G E N D A
COUNCIL MEETING
City of Moberly
City Council Room – Moberly City Hall
101 West Reed Street
December 20, 2021
6:00 PM**

Posted:

Pledge of Allegiance

Roll Call

Approval of Agenda

Approval of Minutes

1. Approval Of Minutes.

Recognition of Visitors

Communications, Requests, Informational Items

Public Hearing and Receipt of Bids

Consent Agenda

Ordinances & Resolutions

- 2.** An Ordinance Accepting Change Order No. 2 In The Amount Of \$48,553.30 To The Omar N. Bradley Regional Airport Runway Reconstruction Project.
- 3.** An Ordinance Adopting The Recommendation Of The Planning And Zoning Commission To Approve The Re-Zoning Application Of Larry And Linda Schnell For Property Located In The 1500-1800 Blocks Of South Williams Street.
- 4.** An Ordinance Adopting In Part The Recommendation Of The Planning And Zoning Commission To Approve The Re-Zoning Application Of Adair Hathaway For Property Described On The Eagle Tree Ridge Preliminary Plat.
- 5.** An Ordinance Approving A Missouri Highways And Transportation Commission Cost Share Agreement For Business 63 Highway And Authorizing The City Manager To Execute The Agreement On Behalf Of The City Of Moberly.
- 6.** An Ordinance Authorizing The City Manager Of Moberly, Missouri To Execute A Cooperative Agreement For Tourism Promotion Services With The Moberly Chamber Of Commerce.
- 7.** A Resolution Authorizing The City Manager Of The City Of Moberly, Missouri And The Chief Of Police To Execute A Contract For Additional Policing Services With The Housing Authority Of The City Of Moberly, Missouri.
- 8.** A Resolution Authorizing The City Manager To Execute A Planned Equipment Maintenance Agreement With Cummins, Inc., For Annual Generator Maintenance.
- 9.** A Resolution Authorizing The City Manager To Execute A Farm Site Conservation Improvements Agreement With 4-Him Construction, LLC.
- 10.** A Resolution Authorizing The City Manager To Enter Into A Letter Agreement With Jacobs Engineering Group, Inc., For Professional Engineering Services To Design And Implement The Water Treatment Plant Upflow Clarifier Rehabilitation.
- 11.** A Resolution Authorizing A Timber Removal And Sale Agreement With Sunderland Trucking, LLC.

- [12.](#) A Resolution Authorizing And Accepting Two Change Orders With Rosenbauer South Dakota, LLC For Adjustments In Costs To The Fire Engine Pumper.
- [13.](#) A Resolution Authorizing The Moberly Fire Department To Submit A Grant Application With The Assistance To Firefighters Program.
- [14.](#) A Resolution Of The City Of Moberly, Missouri, Stating Intent To Seek Funding Through The Land And Water Conservation Fund Program And Authorizing The Director Of Parks And Recreation To Pursue Activities In An Attempt To Secure Funding.
- [15.](#) A Resolution Appropriating Money Out Of The Treasury Of The City Of Moberly, Missouri.

Official Reports

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

Anything Else to Come Before the Council

17. Consideration Of A Motion To Adjourn To A Work Session Followed By A Closed Session To Discuss The Status Of Pending Legal Actions and Real Estate (Closed Statute 610.021) (1,2)

Adjournment

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

December 6, 2021
City of Moberly, Missouri Council Minutes

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

All stood for a moment of silence to honor former Councilman, Herb Lawrence, followed by the pledge of allegiance led by Mayor Jeffrey.

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

A motion was made by Kyser and seconded by Davis to approve the minutes of the November 15, 2021, Council meeting as presented. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

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

Kyser introduced a bill for an ordinance entitled: **"AN ORDINANCE APPROVING A COOPERATIVE AGREEMENT WITH MOBERLY SPECIAL ROAD DISTRICT FOR PAVING OPERATIONS"** and moved that the bill be read two times by title for passage. Kimmons seconded the motion, and upon said motion the vote was as follows: Ayes: Jeffrey, Brubaker, Kimmons, Davis, and Kyser. Nays: None. The bill having previously been made available for public inspection was read by title two times. Kimmons moved that the bill be enacted into an ordinance. Davis seconded the motion. The presiding officer having called for a vote on the motion, the vote was as follows: Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Brubaker introduced a bill for an ordinance entitled: **"AN ORDINANCE APPROVING A THIRD AMENDMENT TO PURCHASE OPTION; AND PROVIDING FURTHER AUTHORITY"** and moved that the bill be read two times by title for passage. Kimmons seconded the motion, and upon said motion the vote was as follows: Ayes: Jeffrey, Brubaker, Kimmons, Davis, and Kyser. Nays: None. The bill having previously been made available for public inspection was read by title two times. Kimmons moved that the bill be enacted into an ordinance. Kyser seconded the motion. The presiding officer having called for a vote on the motion, the vote was as follows: Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Kimmons introduced a bill for an ordinance entitled: **"AN ORDINANCE APPROVING A COOPERATIVE PURCHASE AND DEVELOPMENT AGREEMENT BETWEEN THE CITY OF MOBERLY, THE DOWNTOWN MOBERLY COMMUNITY IMPROVEMENT DISTRICT AND LAWRENCE FAMILY REAL ESTATE HOLDINGS, LLC"** and moved that the bill be read two times by title for passage. Davis seconded the motion, and upon said motion the vote was as follows: Ayes: Jeffrey, Brubaker, Kimmons, Davis, and Kyser. Nays: None. The bill having previously been made available for public inspection was read by title two times. Kimmons moved that the bill be enacted into an ordinance. Davis seconded the motion. The presiding officer having called for a vote on the motion, the vote was as follows: Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Mayor Jeffrey asked for a motion to table Agenda Item #5 **"AN ORDINANCE APPROVING A COOPERATIVE DEVELOPMENT AGREEMENT BETWEEN THE CITY OF MOBERLY, THE MOBERLY AREA ECONOMIC DEVELOPMENT AUTHORITY AND GRC REAL ESTATE, LLC"**. A motion was made by Kimmons and seconded by Brubaker to table Agenda Item #5 for one month. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Kyser introduced **"A RESOLUTION AUTHORIZING A LETTER AGREEMENT WITH TREKK DESIGN GROUP, LLC., FOR ASSESSMENT OF ROAD AND SIDEWALK CONDITIONS"** and made a motion for it to be read. Davis seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis, and Kyser. Nays: None. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Davis and seconded by Brubaker to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Brubaker introduced **"A RESOLUTION AUTHORIZING THE CITY MANAGER OF MOBERLY, MISSOURI TO EXECUTE AN AGREEMENT WITH SAFETY FIRE PRODUCTS, LLC TO PROVIDE ANNUAL FIRE EXTINGUISHER INSPECTION SERVICES"** and made a motion for it to be read. Kimmons seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis, and Kyser. Nays: None. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Kimmons and seconded by Brubaker to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Kimmons introduced **"A RESOLUTION ACCEPTING A QUIT CLAIM DEED FROM JANET N. SMITH AND DOROTHY SMITH"** and made a motion for it to be read. Davis seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis, and Kyser. Nays: None. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Kyser and seconded by Davis to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Davis introduced **"A RESOLUTION AUTHORIZING AND ACCEPTING A CHANGE ORDER TO THE ENERGY PERFORMANCE CONTRACT WITH ENERGY SOLUTIONS PROFESSIONALS, LLC., FOR PAVILION CONSTRUCTION AND SOLAR ARRAYS"** and made a motion for it to be read. Kimmons seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis, and Kyser. Nays: None. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Davis and seconded by Brubaker to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Kyser introduced **"A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN OPERATION AND MAINTENANCE AGREEMENT WITH MC POWER COMPANIES, INC."** and made a motion for it to be read. Kimmons seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis, and Kyser. Nays: None. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Kimmons and seconded by Davis to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Brubaker introduced **"A RESOLUTION AUTHORIZING THE CITY MANAGER TO REGISTER THE CITY OF MOBERLY AS A PARTICIPANT IN THE NATIONWIDE OPIOID CLASS ACTION SETTLEMENT AND FURTHER AUTHORITY"** and made a motion for it to be read. Kimmons

seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis, and Kyser. Nays: None. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Kimmons and seconded by Kyser to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Kimmons introduced **"A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A SCOPE OF SERVICES AGREEMENT WITH BARR ENGINEERING COMPANY FOR STORMWATER ANALYSIS OF SOUTHEAST MOBERLY"** and made a motion for it to be read. Davis seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis, and Kyser. Nays: None. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Kyser and seconded by Davis to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Davis introduced **"A RESOLUTION AUTHORIZING EXECUTION OF AGREEMENTS REQUIRED BY ENTERPRISE FLEET MANAGEMENT FOR FUEL, TELEMATICS, CONSIGNMENT, AND LEASE APPROVAL"** and made a motion for it to be read. Kimmons seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis, and Kyser. Nays: None. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Kyser and seconded by Brubaker to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Kyser introduced **"A RESOLUTION APPROVING A CONTRACT FOR THE PURCHASE OF REAL ESTATE AND RATIFYING THE EXECUTION OF CONTRACTS ON BEHALF OF THE CITY"** and made a motion for it to be read. Kimmons seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis, and Kyser. Nays: None. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Davis and seconded by Kimmons to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Brubaker introduced **"A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A LETTER AGREEMENT WITH LAUBER MUNICIPAL LAW, LLC., FOR PROFESSIONAL LEGAL SERVICES RELATED TO EMINENT DOMAIN MATTERS"** and made a motion for it to be read. Kimmons seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis, and Kyser. Nays: None. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Kimmons and seconded by Kyser to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Kimmons introduced **"A RESOLUTION APPROPRIATING MONEY OUT OF THE TREASURY OF THE CITY OF MOBERLY, MISSOURI IN THE AMOUNT OF \$658,559.75"** and made a motion for it to be read. Davis seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis, and Kyser. Nays: None. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Kyser and seconded by Davis to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

A motion was made by Kyser and seconded by Brubaker to adjourn to a work session followed by a closed session to discuss the status of pending legal issues and

real estate. (Closed Statute 610.021) (1,2). Roll call vote: Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

Mayor Jeffrey reopened the meeting.

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

Work Session

The following was discussed at the Work Session:

Review of Change Order #2 For A Decrease At The Omar N. Bradley Regional Airport, Project #19-034A-1.

An Ordinance Authorizing The City Manager Of Moberly, Missouri To Execute A Cooperative Agreement For Tourism Promotion Services With The Moberly Chamber Of Commerce.

Review Of A Proposal From Blue Valley Public Safety, Inc. For The Removal Of The Old Siren On Top Of The Kelly Hotel.

Review Of Change Order #1 and Change Order # 2 In The Amount Of \$6,622.00 For The New Rosenbauer Fire Engine.

An application submitted by Nate Kohl on behalf of Larry Schnell requesting a zoning change from a R-1 (Single-Family Residential District) to an R-3/PD (Multifamily Dwelling District/Planned Development) for the property located in 1300-1800 blocks of S Williams Street.

An application submitted by Simon Struempf Engineering on behalf of Adair Hathaway requesting a zoning change from a B-3 (General Commercial District) to an R-3/PD (Multifamily Dwelling District/Planned Development) for the property located at S Morley Street and E Urbandale Drive. *Jerry Swartz, 1201 Epperson, Moberly, Missouri was present and addressed the Council stating that he is "pro" this project and growth of the community, however, he is concerned with the integrity of the long-term plan for Business 63. He said Business 63 was zoned commercial by the 2016 Council and he believes the former Council decision should be upheld to keep Business 63 commercial.*

Discussion Regarding Proposals From Vendors (2) For Annual Generator Maintenance Services Authorizing The City Manager To Execute The Agreement On Behalf Of The City.

Discussion Regarding A Proposal From Jacobs Engineering Group Inc For Professional Engineering Services To Design The Moberly Water Treatment Plant

(WTP) Upflow Clarifier Rehabilitation, Authorizing The City Manager To Execute The Agreement On Behalf Of The City.

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

Resolution approving Community Policing Contact between Moberly Police Department and the Moberly Housing Authority.

Proposals for fiber-based internet service to specific locations.

Request For Approving A Resolution Authorizing The Moberly Fire Department To Submit A Grant Application Through The Assistance To Firefighters Grant Program (2021 Program).

DRAFT

December 14, 2021
City of Moberly, Missouri Council Minutes

Council met in a special session at 5:00 p.m. at the Moberly Municipal Building, 204 North Clark Street, Moberly, Missouri, with Mayor Jeffrey presiding.

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

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

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

A Public Hearing was held to discuss the submission of an application for the fiscal year 2022 Community Development Block Grant (CDBG) program. Mayor Jerry Jeffrey opened the hearing at 4:01 p.m. Mayor Jeffrey noted the hearing was being held to accept public comment regarding the City's intent to apply for Community Development Block Grant funds regarding Kiwanis Park playground. Director of Parks and Recreation, Troy Bock, gave an overview of the project. The State has established a maximum application request for each funding category. Activities that are eligible for funding include projects related to help community resilience related to the pandemic. The project will serve to develop ADA playground features at Kiwanis Park at 911 Sinnock Avenue to provide outdoor recreation, safe outdoor social activities, and the physical and mental wellness of future park users. The City is proposing application for CDBG funds to develop Kiwanis Park at a total estimated cost up to \$1,000,000 of which the estimated grant portion would be \$969,000, and the estimated grant administration portion would be \$182,600. The grant does not require a match. If the application is successful, there would be a fee paid by Moberly Parks and Recreation to Mark Twain Regional Council of Governments for their grant administration efforts, as has been customary for past CDBG grants. It could be several months before we hear whether the application will move forward, but this would be a significant opportunity to bring in dollars (up to \$1,000,000) from outside of the community to provide neighborhood park access in an entire quadrant of town that does not have park access, fulfilling a master plan objective. As well, parks are widely demonstrated to improve real estate values and spur reinvestment in neighborhoods that have been lacking investment. Cindy Hultz, Executive Director for Mark Twain Regional Council of Governments, was present and presented all attendees with a Needs Assessment. She asked for input on the document and asked for any suggested changes to be brought forth at the public hearing. The priorities from the Needs Assessment were reviewed. Tom Sanders, Director of Public Works, noted that there would be connectivity to the upcoming Cobblestone subdivision in an additional phase. Mayor Jeffrey asked whether land acquisition was needed. Bock stated that the City has sufficient land to serve the neighborhood at this time. Mayor Jeffrey asked if the City could apply for other CDBG grants if this was accepted. Hultz stated that this would be COVID funded, and the City could

apply for other funding. Being no further comments, Mayor Jeffrey noted the Public Hearing was held and concluded the Public Hearing at 4:07 p.m.

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

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

Mayor Jeffrey reopened the meeting.

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

Work Session

The following was discussed at the Work Session:

Discussion Regarding A Farm Site Conservation Improvements For Public Utilities.

Discussion Regarding A Contract For Farm Site Timber Removal For Public Utilities.

Review Of Parcels Along Highway 24 That The City Is Trying To Acquire From MODOT.

Discussion Of A Traffic Study And Agreement For The S Morley Cost Share.

Review Of The Updated Salary Study By Austin Peters Group. *Beth Tatarko With Austin Peters Was Present Via Zoom To Present Findings Answer Questions From The Council.*

Discussion Of Budget Impact And Funding Options Related To Recently Received Salary Study.

Discussion Of ARPA Funding.

City of Moberly

City Council Agenda Summary

Agenda Number: #2.

Department: Public Works

Date: December 20, 2021

Agenda Item: An Ordinance Accepting Change Order No. 2 In The Amount Of \$48,553.30 To The Omar N. Bradley Regional Airport Runway Reconstruction Project.

Summary: The decrease was for erosion control, embankment, pavement and pavement marking, perforated underdrain, outlet pipe, erosion control blanket, temporary and permanent seeding, hydro-mulch, trenching for direct buried cable and furnish and install 2'x3'x2' concrete manhole.

Recommended

Action: Approve this ordinance.

Fund Name: Airport Construction

Account Number: 120.000.5409

Available Budget \$: -139,856.26

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

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE ACCEPTING CHANGE ORDER NO. 2 IN THE AMOUNT OF \$48,553.30 TO THE OMAR N. BRADLEY REGIONAL AIRPORT RUNWAY RECONSTRUCTION PROJECT.

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

SECTION ONE: On July 6, 2020, this council authorized MoDOT Project No. 19-034A-1 by Ordinance No. 9606 which approved a contract with Emery Sapp & Sons to complete a runway reconstruction at the Omar N. Bradley Regional Airport.

SECTION TWO: Change Order #2 (attached hereto) to the project has been approved and submitted by the project engineer and the contractor for a decrease in construction costs in the amount of \$48,553.30.

SECTION THREE: The Moberly City Council hereby accepts and approves Change Order #2 and authorizes the City Manager to execute the Change Order on behalf of the City and grants additional authority to take such actions as may be necessary to carry out the intent of this Ordinance.

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

PASSED AND ADOPTED by the Council of the City of Moberly, Missouri, this 20th day of December, 2021.

ATTEST:

Presiding Officer at Meeting

City Clerk

CHANGE ORDER / SUPPLEMENTAL AGREEMENT

SHEET NO. 1 of 1

SEQUENCE NO.: 2

TO Emery Sapp and Sons, Inc. CONTRACTOR

COUNTY: Randolph

AIRPORT: Omar N. Bradley

PROJECT NO.: 19-034A-1

YOU ARE HEREBY DIRECTED TO MAKE THE FOLLOWING CHANGES FROM THE CONTRACT

1. DESCRIPTION AND REASON FOR CHANGE: (ATTACH SUPPLEMENTAL SHEETS IF REQUIRED)

See additional sheets.

2. ESTIMATE OF COST OF WORK AFFECTED BY THIS CHANGE ORDER.

(A) EST. LINE NO.	(B) CONTRACT ITEM NO.	(C) ITEM DESCRIPTION	(D) UNITS PREVIOUSLY PROVIDED FOR	(E) UNITS TO BE CONSTRUCTED	(F) UNITS OVERRUN, UNDERRUN, CONTINGENT	UNIT	(G) CONTRACT OR AGREED UNIT PRICE	(H) AMOUNT OF OVERRUN OR PLUS CONTINGENT	(I) AMOUNT OF UNDERRUN OR MINUS CONTINGENT
		Change Order Items							
1	2	Erosion Control Barrier (Silt Fence)	1,020	925	95	L.F.	\$ 2.85		\$270.75
2	3	Erosion Control Barrier (Straw Wattle)	1,410	1,438	28	L.F.	\$ 3.80	\$106.40	
3	5	Temporary Marking, Traffic Control, Lighting, and Barricades (PHASE 1)	100%	0%	100%	L.S.	\$ 60,700.00		\$60,700.00
4	6	Temporary Marking, Traffic Control, Lighting, and Barricades (PHASES 2-3)	100%	200%	100%	L.S.	\$ 16,000.00	\$16,000.00	
5	13	Embankment In Place	62,868	62,305	563	C.Y.	\$ 5.90		\$3,321.70
6	18	P.C.C. Pavement (6")	2,793	2,828.0	35	S.Y.	\$ 64.00	\$2,240.00	
7	20	Permanent ReflectORIZED Pavement Marking (White) (Solid)	14,672	25,456.0	10,784	S.F.	\$ 2.05	\$22,107.20	
8	21	Permanent ReflectORIZED Pavement Marking (White) (Striated)	5,814	0	5,814	S.F.	\$ 3.05		\$17,732.70
9	24	Temporary Non-ReflectORIZED Pavement Marking (White) (Solid)	14,672	255	14,417	S.F.	\$ 0.75		\$10,812.75
10	25	Temporary Non-ReflectORIZED Pavement Marking (White) (Striated)	5,814	0.0	5,814	S.F.	\$ 1.20		\$6,976.80
11	26	Temporary Non-ReflectORIZED Pavement Marking (Yellow)	2,289	315	1,974	S.F.	\$ 1.85		\$3,651.90
12	34	Perforated Underdrain (4")	11,858	11,802	56	L.F.	\$ 14.00		\$784.00
13	36	Non-Perforated Outlet Pipe (4") (Sch. 80)	405	324	81	L.F.	\$ 15.00		\$1,215.00
14	39	Erosion Control Blanket, Type 2C	32,218	32,498	280	S.Y.	\$ 1.50	\$420.00	
15	41	Permanent Seeding	28.7	32.4	3.7	Ac.	\$ 800.00	\$2,960.00	
16	42	Temporary Seeding	28.7	6.0	22.7	Ac.	\$ 340.00		\$7,718.00
17	44	Hydro-Mulch	27.1	30.8	3.7	Ac.	\$ 1,300.00	\$4,810.00	
18	45	Trenching for Direct Buried Cable	2,000	2,186	186	L.F.	\$ 3.45	\$641.70	
		Supplemental Agreement Items							
19	SA2.1	Furnish & Install 2' x 3' x 2' Concrete Manhole	0	2	2	Each	\$7,672.50	\$15,345.00	
TOTALS								\$64,630.30	\$113,183.60

3. SETTLEMENT FOR COST OF THE ABOVE CHANGE TO BE MADE AT CONTRACT UNIT PRICES, EXCEPT AS NOTED:

1. CONTRACT AMOUNT
2. OVERRUN OR UNDERRUN THIS ORDER (H-I)
3. OVERRUN PREVIOUS (LINE 4 ON PREV. ORDER)
4. TOTAL OVERRUN TO DATE (2+3)
5. TOTAL (1+4)

\$5,564,703.05



(\$48,553.30)

\$62,802.65

\$14,249.35

\$5,578,952.40

4. COMMENTS:

		11/12/2021		THE TERMS OF SETTLEMENT OUTLINED ABOVE ARE HEREBY AGREED TO.	
SUBMITTED - PROJECT ENGINEER		DATE		Emery Sapp and Sons, Inc.	
				CONTRACTOR (Company Name)	
APPROVED - SPONSOR		DATE			
				11/15/2021	
APPROVED - MoDOT AVIATION		DATE		SIGNATURE (Authorized Representative)	
				DATE	

FILENAME: I:\KAC\PRJ\000012366\TO1_RW 13-31\PROJECT FILES\AE\CHANGE ORDER\ChangeOrders.xls\CO2

DESCRIPTION AND REASON FOR CHANGE TO PLAN QUANTITIES

SHEET NO. 2 of 2

(A) EST. LINE NO.	(B) CONTRACT ITEM NO.	(C) ITEM DESCRIPTION	(D) UNITS PREVIOUSLY PROVIDED FOR	(E) UNITS TO BE CONSTRUCTED	(F) UNITS OVERRUN, UNDERRUN, CONTINGENT
1	2	Erosion Control Barrier (Silt Fence) This change order reconciles the contract quantity of this pay item to match the field measured or as-built quantity.	1,020	925	95
2	3	Erosion Control Barrier (Straw Wattle) This change order reconciles the contract quantity of this pay item to match the field measured or as-built quantity.	1,410	1,438	28
3	5	Temporary Marking, Traffic Control, Lighting, and Barricades (PHASE 1) Before Phase 1 began it was determined that the construction time could be reduced if the displaced threshold and associated temporary work was removed from the scope. The owner agreed to a full runway closure as at a reduced timeframe. Therefore, this pay item could be eliminated.	100%	0%	100%
4	6	Temporary Marking, Traffic Control, Lighting, and Barricades (PHASES 2-3) Before Phase 1 began it was determined that the construction time could be reduced if the displaced threshold and associated temporary work was removed from the scope. The owner agreed to a full runway closure as at a reduced timeframe. Therefore, this pay item was doubled at the same time as Pay Item #5 was eliminated.	100%	200%	100%
5	13	Embankment In Place This change order reconciles the contract quantity of this pay item to match the field measured or as-built quantity.	62,868	62,305	563
6	18	P.C.C. Pavement (6") A small "driveway" was paved adjacent to the runway for access to the AWOS. This "fod" barrier allows for all weather access to the weather station while reducing the potential for FOD on the runway.	2,793	2,828	35
7	20	Permanent Reflectorized Pavement Marking (White) (Solid) The plans called for striated pavement markings. During construction, these markings were replaced with traditional full width paint stripes.	14,672	25,456	10,784
8	21	Permanent Reflectorized Pavement Marking (White) (Striated) The plans called for striated pavement markings. During construction, these markings were replaced with traditional full width paint stripes.	5,814	0	5,814
9	24	Temporary Non-Reflectorized Pavement Marking (White) (Solid) Timing of construction was such that very little to no temporary pavement markings were necessary.	14,672	255	14,417
10	25	Temporary Non-Reflectorized Pavement Marking (White) (Striated) Timing of construction was such that very little to no temporary pavement markings were necessary.	5,814	0	5,814
11	26	Temporary Non-Reflectorized Pavement Marking (Yellow) Timing of construction was such that very little to no temporary pavement markings were necessary.	2,289	315	1,974
12	34	Perforated Underdrain (4") This change order reconciles the contract quantity of this pay item to match the field measured or as-built quantity.	11,858	11,802	56
13	36	Non-Perforated Outlet Pipe (4") (Sch. 80) This change order reconciles the contract quantity of this pay item to match the field measured or as-built quantity.	405	324	81
14	39	Erosion Control Blanket, Type 2C This change order reconciles the contract quantity of this pay item to match the field measured or as-built quantity.	32,218	32,498	280
15	41	Permanent Seeding This change order reconciles the contract quantity of this pay item to match the field measured or as-built quantity.	28.7	32.4	3.7
16	42	Temporary Seeding Timing of construction was such that this pay item could be drastically reduced.	28.7	6.0	22.7
17	44	Hydro-Mulch This change order reconciles the contract quantity of this pay item to match the field measured or as-built quantity.	27	31	4
18	45	Trenching for Direct Buried Cable This change order reconciles the contract quantity of this pay item to match the field measured or as-built quantity.	2,000	2,186	186
19	SA2.1	Furnish & Install 2' x 3' x 2' Concrete Manhole An electrical manhole is necessary to transition from small to larger conduits near the terminal building and at the end of the homerun between the parallel taxiway and runway. See record drawings.	0	2	2

City of Moberly

City Council Agenda Summary

Agenda Number: #3.
 Department: Comm. Dev.
 Date: December 20, 2021

Agenda Item: An Ordinance Adopting The Recommendation Of The Planning And Zoning Commission To Approve The Re-Zoning Application Of Larry And Linda Schnell For Property Located In The 1500-1800 Blocks Of South Williams Street.

Summary: The Planning & Zoning Commission recommended approval for the request of the re-zoning of 1500-1800 S Williams St. Attached is a copy of the staff report, application and a map of the property.

Recommended

Action: Approve this ordinance.

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

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

BILL NO: _____

ORDINANCE NO: _____

AN ORDINANCE ADOPTING THE RECOMMENDATION OF THE PLANNING AND ZONING COMMISSION TO APPROVE THE RE-ZONING APPLICATION OF LARRY AND LINDA SCHNELL FOR PROPERTY LOCATED IN THE 1500-1800 BLOCKS OF SOUTH WILLIAMS STREET.

WHEREAS, Larry and Linda Schnell submitted their Rezoning Application to the Zoning Administrator on November 8, 2021, to rezone property located in the 1500-1800 blocks of South Williams Street in the City of Moberly, Randolph County, Missouri from R-1 (Single-Family Residential District) to R-3/PD (Multi-Family Dwelling District/Planned Development District); and

WHEREAS, after proper Notice a hearing was held before the City of Moberly Planning and Zoning Commission on November 29, 2021, at which time the Commission recommended approval of the rezoning request after having considered all standards listed in the zoning regulations, and all other conditions listed for that use in other sections of the regulations. The Commission found that the proposed use did provide safeguards to assure its compatibility with the surrounding area.

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

NOW, THEREFORE, BE IT ORDAINED the Moberly, Missouri, City Council hereby adopts the recommendation of the Planning and Zoning Commission and approves the rezoning application with any conditions recommended by the Planning and Zoning Commission for the final plat.

PASSED AND ADOPTED this 20th day of December 2021, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, City Clerk

CITY OF MOBERLY, MISSOURI – PROCEDURES MANUAL

Article 10 – Planned Development ProcedureCITY OF MOBERLY, MISSOURI
REZONING APPLICATIONReturn Form to:

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

For Office Use Only

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

APPLICANT INFORMATION:

Applicant: Larry Linda Schnell Phone: 573-PP1-4036
Address: 13255 N. Rt. 2 Centralia MO Zip: 65240
Owner: Larry Linda Schnell Phone: 573-PP1-4036
Address: 13255 N. Rt. 2 Centralia MO Zip: 65240

PROPERTY INFORMATION:

Street Address or General Location of Property: 1500 - 1800 Block S. Williams St.
Property is Located In (Legal Description): See Attached

Present Zoning: R-1 Requested Zoning: R-3 PD Acreage: 30.86 Acres

Present Use of Property: Open Field

Character of the Neighborhood: Residential

CITY OF MOBERLY, MISSOURI – PROCEDURES MANUAL

Article 10 – Planned Development Procedure

SURROUNDING LAND USE AND ZONING:

	<u>Land Use</u>	<u>Zoning</u>
North	<u>S/F Residential</u>	<u>R-3 PD</u>
South	<u>S/F Residential</u>	<u>R-1</u>
East	<u>Railroad Tracks</u>	<u>NA</u>
West	<u>S/F Residential</u>	<u>R-1</u>

RELATIONSHIP TO EXISTING ZONING PATTERN:

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

If yes, explain: _____

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

If yes, explain: _____

CONFORMANCE WITH COMPREHENSIVE PLAN:

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

Yes X No _____

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

Yes X No _____

TRAFFIC CONDITIONS:

1. Identify the street(s) with access to the property: Shepherd Brothers Blvd
South Williams St, Urbandale Dr.

CITY OF MOBERLY, MISSOURI – PROCEDURES MANUAL

Article 10 – Planned Development Procedure

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

Street Name	Classification	Right-of-Way Width
South Williams St.	Arterial	60' ROW
Shepherd Brothers Blvd.	Collector	50' ROW
Urbandale Dr.	Arterial	60' ROW

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

IS PLATTING OR REPLATTING REQUIRED TO PROVIDE FOR:

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

5. Additional Comments: _____

UNIQUE CHARACTERISTICS OF PROPERTY AND ADDITIONAL COMMENTS:

THE FOLLOWING MUST ACCOMPANY YOUR APPLICATION:

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

CITY OF MOBERLY, MISSOURI – PROCEDURES MANUAL*Article 10 – Planned Development Procedure*

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

Lene Schell

Applicant's Signature

11/8/21

Date

Memorandum

To: *Planning and Zoning Commission*

From: *Planning Staff*

Subject: *Agenda item 2, Angels landing Plat 4 – Zoning Change & Preliminary Plat*

Meeting: *November 29, 2021*

Public Hearing to consider:

Public Hearing for a request submitted by Nate Kohl on behalf of Larry Schnell for re-zoning R-1 Single-Family Residential District to R-3/PD Multifamily Plan Development and a preliminary plat for the 1500 to 1800 blocks of S. Williams for a proposed subdivision Angels landing Plat 4. This property is currently zoned R-1 (Single-family Dwelling District).

Comments:

The proposed site is bordered by R-3/PD (Lantern Point) to the North. R-1 single family residences to the West and South, and B3 (General business district) to the East across the railroad tracks.

The property is 30.86 acres with 19.91 acres of development for residential property and 2.43 acres of commercial property. With a mixed use of townhouses, cluster townhouses, apartments and commercial units with a combination of 219 units on 72 parcels. The property will be developed in phases. The center phase which contains main retention basin would be Phase I

City staff:

Preliminary plans have been reviewed, with the following recommend changes, the main sewer drainage lines be relocated to front street right away from rear yards and cross streets at a 90 degree instead of running diagonally down street, with changes to be sent to engineer. Storm water drainage is under review. Preliminary proposed streets, and green space is to meet City standards. Staff recommends moving ahead with plat process.

The Future land use map shows this property as R-1 Single-family District Use.

A zoning change and preliminary plat approved by Planning & Zoning Commission **will require the additional approval of the City Council.**

Respectfully Submitted

THE FALLS @ LANDING POINTE

PHASE FOUR OF ANGELS LANDING

ANGELS LANDING PLAT 4

PRELIMINARY PLAT / PRELIMINARY DEVELOPMENT PLAN

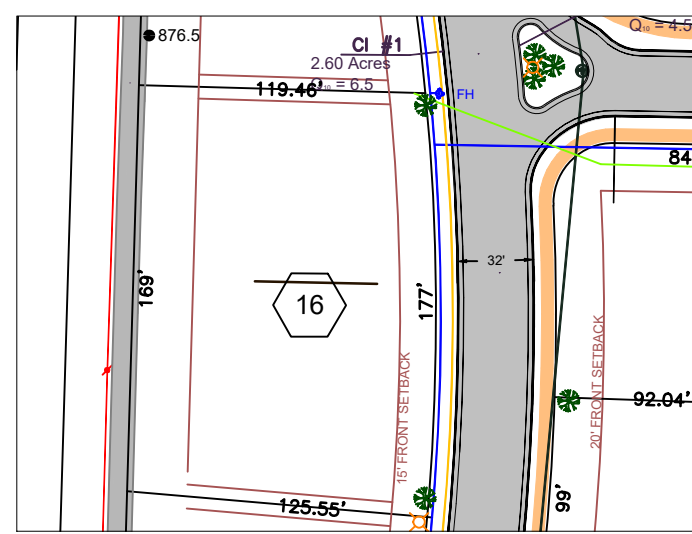
NOVEMBER 8, 2021

LEGEND

- PROPOSED LOT/UNIT NUMBER
- LOT DIMENSION
- LOT LINE
- BUILDING SETBACK LINE
- UTILITY EASEMENT
- ADJOINING PROPERTY LINE
- SANITARY SEWER LINE
- WATER MAIN
- STORM SEWER LINE
- DRAINAGE AREA BOUNDARY
- ELECTRIC LINE
- GAS MAIN
- SEWER MANHOLE
- FIRE HYDRANT
- CURB INLET
- STREET LIGHT
- TRANSFORMER
- ELEC. PEDESTAL
- PROPOSED PLANTINGS

SCALE 1" = 80'

DESIGNING WITH FLEXIBILITY TO CHANGE WITH THE DEMANDS OF THE ECONOMY AND THE HOUSING MARKET, THIS PLANNED UNIT DEVELOPMENT MAY INCLUDE SOME UPSCALE AMENITIES, ON-SITE SERVICES, AFFORDABLE RENTAL UNITS, OR WITH THESE ALTERNATE AMENDED LAYOUTS CAN JUST REPLICATE THE STANDARD TOWNHOUSE UNITS THAT HAVE SUCCESSFULLY PROVIDED MANY MOBERLY SENIORS WITH A WAY TO OWN THEIR OWN HOME WITH NO WORRIES OVER HOME EXTERIOR MAINTENANCE. DESIGN FLEXIBILITY MAY MEAN ADDITIONAL THREE CAR GARAGE UNITS OR SMALLER EFFICIENCY APARTMENTS - WHICHEVER MOBERLY DESIRES.



AMENDED ALTERNATE LOT 16
TWO STANDARD BUILDINGS.
REMOVAL OF SHOTGUN UNIT.
TOTAL UNITS REDUCED BY 1.

REPLACING THE COMMERCIAL STRIP AND THE APARTMENT BUILDING WITH FOUR STANDARD BUILDINGS. TOTAL UNITS REDUCED BY 33.

AMENDED ALTERNATE LAYOUTS:

THE PLAN TO THE FAR LEFT SHOWS THE MAXIMUM NUMBER OF UNITS CONCEIVABLE FOR THIS PLANNED UNIT DEVELOPMENT. A LESS DENSE VERSION OF LOTS 3, 9, 16, 41, 65, 68 & 69 IS SHOWN IN THE ADJACENT VIEWS WHERE FEWER UNITS AND STANDARD TOWNHOUSES ARE BUILT AS AN ALTERNATE AMENDED PLAN.

PROPOSED DEVELOPMENT SUMMARY

THIS PRELIMINARY PLAT/PLAN REPRESENTS A TRUE MIXED USE DEVELOPMENT TO SERVE THE GROWING 55+ COMMUNITY AT ANGELS LANDING/LANDING POINTE. THIS PLAT INCLUDES THE ADDITION OF A COMMUNITY CENTER AND POOL THAT WILL BE OPEN ONLY TO RESIDENTS OF THE DEVELOPMENT. HOWEVER, A PROPOSED COMMERCIAL AREA COULD PROVIDE SENIOR FOCUSED SERVICES TO ALL MOBERLY CITIZENS. THE CREATION OF 63 TWO-FAMILY STANDARD RESIDENTIAL LOTS WILL FOLLOW THE PATTERN OF THE EARLIER ANGELS LANDING PLATS. HOUSING INNOVATION CONTINUES WITH SEVERAL CLUSTERS OF MULTIPLE TOWNHOUSE UNITS CREATING MORE PRIVATE SMALL POCKET NEIGHBORHOODS TUCKED IN OFF THE PUBLIC STREETS. AN APARTMENT BUILDING IS LOCATED IN THE NORTHEAST CORNER ADJACENT TO THE PROPOSED COMMERCIAL STRIP, SEEKING TO PROVIDE MORE AFFORDABLE HOUSING IN THE PROPOSED RENTAL UNITS. THE DEVELOPMENT WILL LIKELY OCCUR IN THREE PHASES AS SHOWN, WITH THE MARKET DETERMINING WHAT RATE AND IN WHICH ALTERNATE LAYOUT THE PROJECT WILL BE COMPLETED. STREETS HAVE BEEN LAID OUT TO MAXIMIZE INTERNAL CIRCULATION AND ACCESS WHILE DISCOURAGING OUTSIDE THROUGH TRAFFIC. NIGHT-TIME SECURITY ARE PROVIDED BY GATED ACCESS AND A GUARD HOUSE. THE DESIGN SEEKS TO ALLOW FOR A TRUE WALKABLE NEIGHBORHOOD WHERE RECREATION AND SHOPPING CAN ALL OCCUR LOCALLY.

STREETS: ALL STREETS ARE TO BE BUILT ACCORDING TO CITY STANDARDS AND DEDICATED TO THE PUBLIC. STREET GRADES ARE SHOWN AT THE MINIMUM ALLOWED OF 0.5%. DUE TO THE EXTREME FLATNESS OF THIS TERRAIN, THE STREET WILL BE BUILT IN AT GRADUALLY VARYING DEPTHS TO CREATE ADEQUATE DRAINAGE OF STORM WATER.

STORM SEWERS: CURB INLETS ARE SHOWN AT ALL LOW POINTS IN THE STREET SYSTEM. UNDERGROUND STORM SEWER LINES ARE SHOWN RUNNING PARALLEL TO THE STREET. STORM WATER IS COLLECTED INTO A BIO-RETENTION POND SHOWN IN THE EAST CENTRAL PORTION OF THE TRACT. THIS DETENTION FACILITY WILL HELP ELIMINATE SEDIMENTS AND OTHER OBJECTABLE MATERIAL FROM STORM WATER RUNOFF BEFORE GRADUALLY METERING OUT THE EXCESS EFFLUENT. THE EXISTING DITCH ALONG WILLIAMS STREET WILL CONTINUE TO FUNCTION AS IT CURRENTLY DOES PROVIDING NATURAL SETTLING AND INFILTRATION WITH NO ADDITIONAL RUN-OFF.

SANITARY SEWERS: EXTENSION OF THE EXISTING GRAVITY COLLECTION SYSTEM WILL SERVE ALL LOTS SHOWN WITHIN THIS PRELIMINARY PLAT WITH PROPOSED LINES APPROXIMATELY AS SHOWN. FINAL LAYOUT OF SEWER IS DEPENDENT ON FIELD SURVEY DATA. MANHOLES AND MAINS TO BE CONSTRUCTED ACCORDING TO PLANS COMPLYING WITH THE RULES OF THE STATE OF MISSOURI DEPARTMENT OF NATURAL RESOURCES.

WATER DISTRIBUTION: EXTENSION OF THE EXISTING WATER MAINS ADJACENT TO THIS TRACT WILL PROVIDE CITY WATER SERVICE TO ALL LOTS. HYDRANT OUTPUT TESTS INDICATE AMPLE PRESSURE AND VOLUME OF WATER IS AVAILABLE TO SERVE THE EXPECTED DEMAND. ALL MAIN AND FIRE HYDRANTS TO BE CONSTRUCTED ACCORDING TO PLANS COMPLYING WITH THE RULES OF THE STATE OF MISSOURI DEPARTMENT OF NATURAL RESOURCES. LOOPING OF NEW MAIN TO CONNECT WITH EXISTING LINE ON PIG & BUN IS SHOWN.

ELECTRIC SERVICE: EXTENSION OF EXISTING MAINS VIA NEW BURIED ELECTRIC LINES IN CONDUIT ACCORDING TO AMEREN UT POLICIES AND PROCEDURES TO SERVE ALL LOTS IN PROPOSED SUBDIVISION.

NATURAL GAS SERVICE: EXTENSION OF EXISTING MAINS VIA NEW GAS LINES ACCORDING TO AMEREN UT POLICIES AND PROCEDURES TO SERVE ALL LOTS IN PROPOSED SUBDIVISION.

COMMUNICATION SERVICES: TELEPHONE, CABLE TELEVISION AND INTERNET SERVICE TO BE PROVIDED BY EXTENSION OF EXISTING LINES IN THE VICINITY. BACKYARD EASEMENTS ARE SHOWN AS THE PRIMARY INTENDED CORRIDOR FOR COMMUNICATION LINES TO SUPPLEMENT THE LINES THAT ALREADY EXIST ALONG ROADS AROUND THE PERIMETER OF THE SITE.

PLANNED DEVELOPMENT REZONING NOTES:

EXISTING ZONING R-1

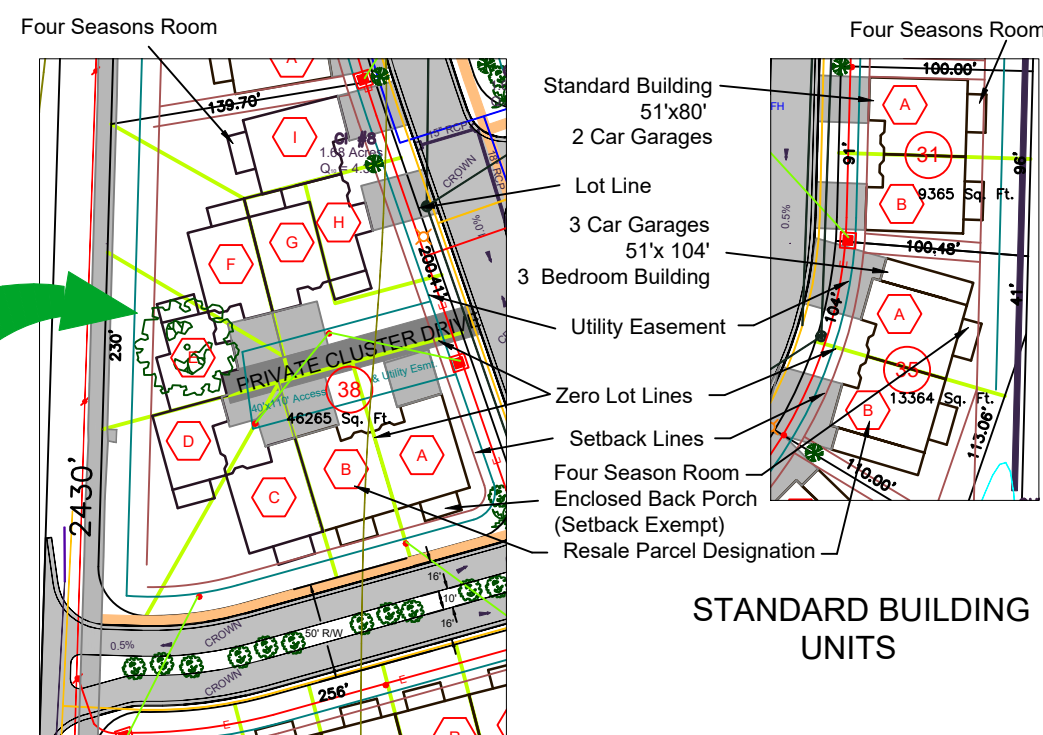
THIS DEVELOPMENT SEEKS TO CREATE A MULTI-USE PLANNED ZONING DISTRICT IN ORDER TO FACILITATE THE CREATION OF ZERO LOT LINES WITH NO SIDE-YARD SETBACKS ALLOWING THE CREATION OF RESALE PARCELS CONTAINING INDIVIDUAL TOWNHOUSE UNITS. SUCH RESALE PARCELS CONTAINING EACH TOWNHOUSE, TOGETHER WITH THE ACCOMPANYING REAL ESTATE, MAY BE SOLD TO SEPARATE OWNERS, PROVIDED THE RESALE PARCEL CONTAINS NOT LESS THAN 3,000 SQUARE FEET AND AT LEAST 15' OF STREET FRONTAGE. THE TOWNHOUSE COMMON WALL ALONG THE ZERO LOT LINE SHALL BE A MINIMUM 2 HOUR RATED FIREWALL. RESALE PARCELS MAY SIMILARLY BE CREATED CONTAINING A PORTION OF THE COMMERCIAL AND MULTI-FAMILY UNITS WITH THE SAME LIMITATIONS.

AFTER COMPLETION OF THE FOUNDATION AND PRIOR TO CONVEYANCE, ALL RESALE PARCELS SHALL BE SURVEYED BY A PROFESSIONAL SURVEYOR LICENSED IN THE STATE OF MISSOURI. A RECORD OF THE SURVEY SHOWING THE LOCATION OF THE CONSTRUCTED STRUCTURE ON THE RESALE PARCELS CREATED AND THE MONUMENTATION ESTABLISHED SHALL BE FILED WITH THE CITY OF MOBERLY AND THE COUNTY RECORDER.

GENERAL REQUIREMENTS OF THE UNDERLYING ZONING DISTRICT SHALL APPLY TO THE CONSTRUCTION IN THIS DEVELOPMENT. SPECIAL MODIFICATION TO THE SETBACK DISTANCES HAVE BEEN MADE TO ACCOMMODATE THE BUILDING LOCATIONS AS SHOWN. FRONT-YARD SETBACK IS 20' OR 15' ON THE SIDE OF THE STREET WITHOUT A SIDEWALK. BACK-YARD SETBACK IS 15' MINIMUM. MINIMUM SIDE-YARD IS 5'.

EACH RESALE PARCEL SHALL HAVE SEPARATE SEWER SERVICE LATERAL TO THE PUBLIC MAIN AS WELL AS SEPARATE WATER AND OTHER UTILITY SERVICE LINES.

TYPICAL TOWNHOUSE LOTS



TYPICAL CLUSTER UNITS

REV. NOVEMBER 22, 2021 NEK

NOVEMBER 8, 2021

NEK

Preliminary Plat/Development Plan
ANGELS LANDING PLAT 4
MOBERLY, MO

NATHANAEI SURVEYS & DESIGNS
1080 STATE ROUTE Y HARRISBURG, MO 65256
(573) 499-1241 E-MAIL: NatesNew@aol.com

210844 SHT. 1 of 2

PHASE 2

RE-ZONING REQUEST

Total Area of Site
(CURRENTLY ZONED R-3)
(30.86 Acres)

Area request for B-2
Zoning Underlay District
Lot 3 26,864 Sq. Ft.
(0.62 Acres)
2.0% of site area

Area request for R-3
Zoning Underlay District
ALL REMAINING LOTS
(30.24 Acres)

PHASE 1

AREA ANALYSIS

Total Area of Site

1,344,332 Sq. Feet
(30.86 Acres)

Area in Right-of-Way
269,636 Sq. Feet
(6.19 Acres)

Net Lot Area
1,074,696 Sq. Ft.
(24.67 Acres)

Total Maximum Planned
219 Units
Average Area per Unit
4907 Sq. Ft.

Required 5% Open Space
53,548 Sq. Ft.
(1.23 Acres)

Provided 7.5% Open Space
101,594 Sq. Ft.
(2.33 Acres)

Open Water Surface
46,594 Sq. Ft.
(1.07 Acres)
(3.5% of Total Site Area)

POSSIBLE AMENITIES

1 MILE INTERNAL WALKWAYS

COMMUNITY CENTRAL

Grist Mill Facade
Mountain
Waterfall
Gazebo Dock
Flume

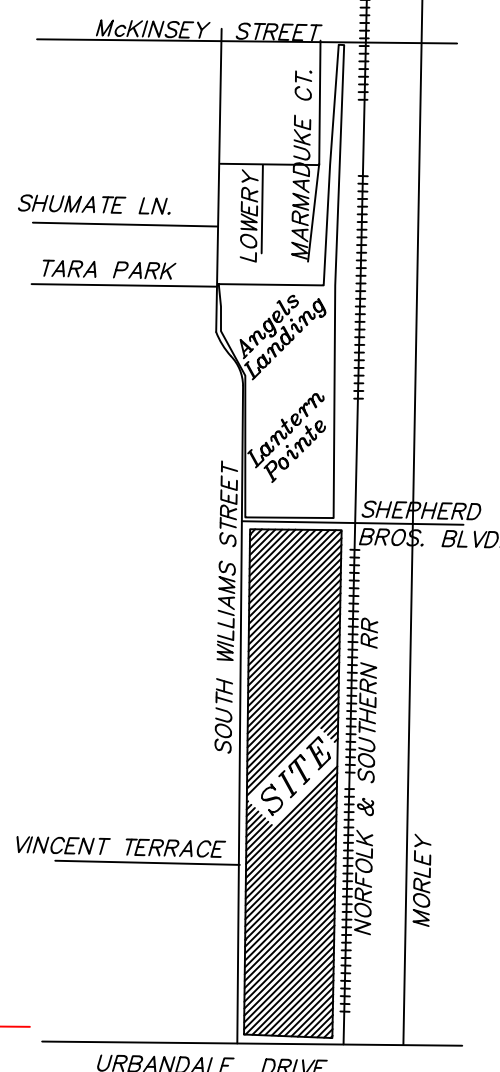
POOL

CLUBHOUSE

UNIT BREAKDOWN

5 COMMERCIAL UNITS
36 APARTMENT STYLE UNITS
(3 STORY - W/ 20 GARAGES
AND 9 CARPORTS)
52 CLUSTER TOWNHOUSE UNITS
(6 LOTS WITH MULTIPLEXES)
126 REGULAR TOWNHOUSES
(63 LOTS WITH DUPLEXES)
219 TOTAL UNITS

PHASE 3



LOCATION MAP
NO SCALE

OWNER/DEVELOPER: LARRY SCHNELL
13255 North Route Z
Centralia, MO 65240

LAND DESCRIPTION

A TRACT OF LAND IN THE WEST 1/2 OF THE EAST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 12, TOWNSHIP 53 NORTH, RANGE 14 WEST, MOBERLY, RANDOLPH COUNTY, MISSOURI, BEING THAT TRACT DESCRIBED BY DEEDS RECORDED IN BOOK 918, PAGE 1491 AND IN BOOK 926, PAGE 1201, BOTH OF THE RANDOLPH COUNTY MISSOURI RECORDS AND ALL BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

FROM THE POINT OF BEGINNING, BEING A POINT 50 FEET SOUTH OF THE SOUTHEAST CORNER OF ANGELS LANDING PLAT 3, SUBDIVISION J, ALSO BEING ON THE WEST LINE OF THE NORFOLK & SOUTHERN RAILROAD; THENCE SOUTH ALONG SAID RAILROAD, 2577 FEET TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF URBANDALE DRIVE; THENCE WEST 526 FEET ALONG URBANDALE TO THE EAST RIGHT-OF-WAY LINE OF WILLIAMS STREET; THENCE FOLLOWING SAID STREET: NORTH 2430 FEET AND NORTHEASTERLY 156 FEET TO THE SOUTH LINE OF SHEPHERD BROTHERS BOULEVARD, THENCE EAST ALONG SHEPHERD BROTHERS 506 FEET TO THE POINT OF BEGINNING AND CONTAINING 30.86 ACRES.

THIS DESCRIPTION IS BASED ON PRIOR SURVEYS AND DEEDS OF RECORD AND HAS NOT BEEN FIELD VERIFIED BY THIS SURVEYOR.

DRAINAGE CALCULATIONS - RATIONAL METHOD

EXISTING COMPOSITE RUNOFF COEFFICIENT BASED ON HYDROLOGICAL SOIL GROUP D (PUTNAM & MEXICO SOILS) CROP GROUND AT 1% SLOPE $c=0.45$

RAINFALL RUN-OFF INTENSITY FOR 10 YEAR EVENT BASED ON 2600' RUN-OFF LENGTH WITH 10' OF FALL FOR TIME OF CONCENTRATION = 25 MINUTES AND RAINFALL INTENSITY $i = 4"/HOUR$

AREA OF SITE 30.8 ACRES WITH ADDITIONAL LANDS IN STREET AND RAILROAD RIGHT-OF-WAY AND ADJACENT YARDS MAKING TOTAL DRAINAGE AREA = 35.07 ACRES

TOTAL EXISTING RUN-OFF FROM SITE $Q = c i A = 0.45 (4) 30.8 = 55 CFS$

POST DEVELOPMENT COMPOSITE RUN-OFF BASED ON IMPERVIOUS AREA OF BUILDINGS, STREETS, DRIVEWAYS AND SIDEWALKS FOR A COMPOSITE $c = 0.55$, BUT TIME OF CONCENTRATION HAS BEEN INCREASED TO ABOUT 30 MINUTES BY LENGTHENED FLOW PATHS AND DETENTION PONDS REDUCING THE INTENSITY TO 3.5"/HOUR.

TOTAL POST CONSTRUCTION RUN-OFF $Q = c i A = 0.55 (3.5) 30.8 = 60 CFS$

MILL POND DETENTION FACILITY IS SHOWN TO PROVIDE APPROPRIATE TREATMENT OF INITIAL RUN-OFF AND WILL METER THE DISCHARGE TO MEET CAPACITY OF EXISTING 24" CULVERT UNDER URBANDALE DRIVE - CURRENTLY RATED AT ABOUT 20 CFS.

SIGNIFICANT TREE PRESERVATION NOTE:
A 60" SOFT PINE IS LOCATED IN THE VICINITY OF UNIT 38E. THIS TREE IS LIKELY NEAR THE END OF ITS LIFE BUT CAN BE PROTECTED AND PRESERVED AS LONG AS IT CONTRIBUTES IN LONGEVITY TO THE BEAUTY OF THE AREA. FOLLOWING ITS NATURAL LONG LIFE, THIS UNIT CAN BE CONSTRUCTED AS SHOWN ON THE SITE OF THE TREE.

APPROVED BY THE PLANNING AND ZONING COMMISSION OF THE CITY OF MOBERLY, MISSOURI, THIS DAY OF NOVEMBER 8, 2021.

CHAIR

THIS PRELIMINARY PLAT WAS PREPARED BY ME AND APPROXIMATELY REPRESENTS THE SUBJECT TRACT. IT IS NOT, HOWEVER, A BOUNDARY SURVEY AND IS ONLY INTENDED AS A PLANNING DOCUMENT TO PORTRAY THE DEVELOPER'S INTENTIONS. THIS DOCUMENT SHALL NOT BE USED TO CONVEY LAND IN ANY WAY AND MUST BE SUPERSEDED BY AN ACCURATE FINAL PLAT(S) BASED ON A COMPLETE BOUNDARY SURVEY.

NATHANAEI E. KOHL
PROFESSIONAL LAND SURVEYOR
LS #2615



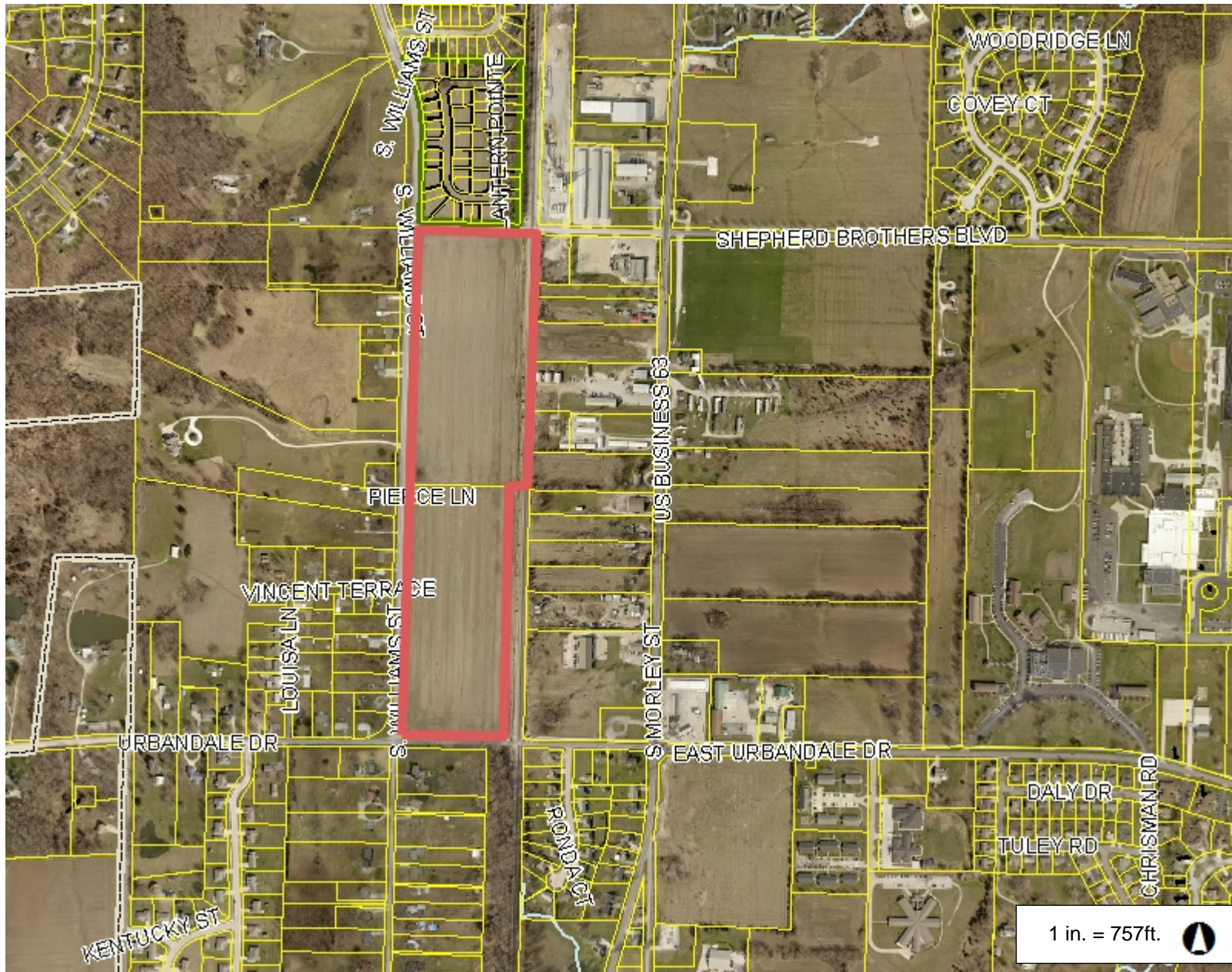
STORMWATER OUTFALL VIA EXISTING CULVERT UNDER URBANDALE DRIVE - 24" CULVERT - STORMWATER TO BE TREATED AND DISCHARGE METERED FROM PERMANENT POOL WILL POND WATER FEATURE.

CONNECTION TO CITY OF MOBERLY EXISTING WATER DISTRIBUTION SYSTEM

CONNECTION TO CITY OF MOBERLY EXISTING GRAVITY SEWER SYSTEM

Moberly, MO

#3.



Legend

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

1 in. = 757ft.



1,514.7 0 757.34 1,514.7 Feet

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.

22

THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes

City of Moberly

City Council Agenda Summary

Agenda Number: #4.
 Department: Comm. Dev.
 Date: December 20, 2021

Agenda Item: An Ordinance Adopting In Part The Recommendation Of The Planning And Zoning Commission To Approve The Re-Zoning Application Of Adair Hathaway For Property Described On The Eagle Tree Ridge Preliminary Plat.

Summary: The Planning & Zoning Commission recommended approval for the request of the re-zoning of S Morley St. and E Urbandale Dr. Attached is a copy of the staff report, application and a map of the property.

Recommended

Action: Approve this ordinance.

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

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

BILL NO: _____

ORDINANCE NO: _____

AN ORDINANCE ADOPTING IN PART THE RECOMMENDATION OF THE PLANNING AND ZONING COMMISSION TO APPROVE THE RE-ZONING APPLICATION OF ADAIR HATHAWAY FOR PROPERTY DESCRIBED ON THE EAGLE TREE RIDGE PRELIMINARY PLAT.

WHEREAS, Adair Hathaway submitted his Rezoning Application to the Zoning Administrator on November 5, 2021, to rezone property described on the Eagle Tree Ridge Preliminary Plat (the “Plat”) (also filed on November 5, 2021) from B-3 (General Commercial District) to R-3/PD (Multifamily Dwelling District/Planned District) due to the demand for more multi-family residential structures in the city; and

WHEREAS, after proper Notice a hearing was held before the City of Moberly Planning and Zoning Commission on November 29, 2021, at which time the Commission recommended approval of the rezoning request (including all recommended staff conditions) after having considered all standards listed in the zoning regulations, and all other conditions listed for that use in other sections of the regulations. The Commission found that the proposed use did provide safeguards to assure its compatibility with the surrounding area.

WHEREAS, the City Council has considered the rezoning application and the findings, conclusions and conditions of the Planning and Zoning Commission and approves the rezoning application subject to the condition that the zoning of Lots 1 and 51 of the Plat continue as B-3 and that the Final Plat include this change.

NOW, THEREFORE, BE IT ORDAINED the Moberly, Missouri, City Council hereby partially adopts the recommendation of the Planning and Zoning Commission subject to the condition stated herein and approves the rezoning application described herein for property described in the Plat.

PASSED AND ADOPTED this 20th day of December 2021, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, City Clerk

City of *Moberly!*

Memorandum

To: *Planning and Zoning Commission*

From: *Planning Staff*

Subject: *Agenda item 3, Eagle Tree Ridge Subdivision – Zoning Change & Preliminary Plat*

Meeting: *November 29, 2021*

Public Hearing to consider:

Public Hearing for a request submitted by Keenan Simon of Simon & Struempf Engineering on behalf of Adair Hathaway for re-zoning B-3 General Commercial District to R-3/PD Multifamily Plan Development and a preliminary 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).

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 51 duplexes around 2600 square feet in size.

- Duplexes are proposed to have metal roofs, no garages, vinyl siding
- All vehicles for this development will be in the open or on the street

City staff:

Preliminary plans have been reviewed, with the following recommend changes, the main sewer drainage lines be relocated to front street right away from rear yards, with changes to be sent to engineer. Storm water drainage is under review. Preliminary proposed streets were increased to thirty (30) feet to allow for on-street parking, right-of -way reduced to fifty (50) feet with a ten(10) foot easement behind the right-of-way for utilities and a trail around detention area is proposed as an alternative to green space. Staff recommends moving ahead with plat process.

The Future land use map shows this property as B-3 General Business District Use. Staff discussed keeping frontage to Rt. M and possibly Morley. Commercial, but developer has no desire for that. Additional buffering was requested in the form of berm and landscape.

A zoning change and preliminary plat approved by Planning & Zoning Commission **will require the additional approval of the City Council.**

Respectfully Submitted

CITY OF MOBERLY, MISSOURI
REZONING 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 Advertised: _____
Date Notices Sent: _____
Public Hearing Date: _____

APPLICANT INFORMATION:

Applicant: <u>Keenan Simon (Simon & Struempff Engineering)</u>	Phone: <u>573-268-2068</u>
Address: <u>210 Park Ave Columbia, MO 65203</u>	Zip: <u>65275</u>
Owner: <u>ADAIR HATHAWAY</u>	Phone: <u>573-721-5337</u>
Address: <u>21234 MONROE RD. 870 PARIS, MO</u>	Zip: <u>65275</u>

PROPERTY INFORMATION:

Street Address or General Location of Property: NORTH EAST OF S. MORLEY ST. & E. URBANDALE
Property is Located In (Legal Description): _____

Present Zoning: B-3 Requested Zoning: Planned Development (PD) Acreage: 16.0
Present Use of Property: VACANT
Character of the Neighborhood: INDUSTRIAL (B-3) AND RESIDENTIAL (R-1)

SURROUNDING LAND USE AND ZONING:

	<u>Land Use</u>	<u>Zoning</u>
North	VACANT	B-3
South	COMMERCIAL / RESIDENTIAL	B-3 / R-1
East	VACANT / SINGLE FAMILY HOME	R-1
West	COMMERCIAL	B-3

RELATIONSHIP TO EXISTING ZONING PATTERN:

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

If yes, explain: _____

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

If yes, explain: DEVELOPER INTENTS TO CONSTRUCT A MULTI-FAMILY RESIDENTIAL NEIGHBORHOOD ON THE PROPERTY

CONFORMANCE WITH COMPREHENSIVE PLAN:

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

Yes ☒ No _____

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

Yes ☒ No _____

TRAFFIC CONDITIONS:

1. Identify the street(s) with access to the property: S. MORLEY ST., E. URBANDALE

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

Street Name	Classification	Right-of-Way Width
S. MORLEY ST. , COLLECTOR, 60FT ROW		
E. URBANDALE, COLLECTOR, 60FT ROW		

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

SURROUNDING LAND USE AND ZONING:

	<u>Land Use</u>	<u>Zoning</u>
North	<u>VACANT</u>	<u>B-3</u>
South	<u>COMMERCIAL / RESIDENTIAL</u>	<u>B-3 / R-1</u>
East	<u>VACANT / SINGLE FAMILY HOME</u>	<u>R-1</u>
West	<u>COMMERCIAL</u>	<u>B-3</u>

RELATIONSHIP TO EXISTING ZONING PATTERN:

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

If yes, explain: _____

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

If yes, explain: DEVELOPER INTENTS TO CONSTRUCT A MULTI-FAMILY RESIDENTIAL NEIGHBORHOOD ON THE PROPERTY

CONFORMANCE WITH COMPREHENSIVE PLAN:

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

Yes ✓ No _____

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

Yes ✓ No _____

TRAFFIC CONDITIONS:

1. Identify the street(s) with access to the property: S. MORLEY ST., E. URBANDALE

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

Street Name	Classification	Right-of-Way Width
<u>S. MORLEY ST. , COLLECTOR, 60FT ROW</u>		
<u>E. URBANDALE, COLLECTOR, 60FT ROW</u>		

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

IS PLATTING OR REPLATTING REQUIRED TO PROVIDE FOR:

- | | | | |
|----|-------------------------------------|---|-----------------------------|
| 1. | Appropriately Sized Lots? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 2. | Properly Sized Street Right-of-Way? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 3. | Drainage Easements? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 4. | Utility Easements: | | |
| | Electricity? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| | Gas? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| | Sewers? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| | Water? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 5. | Additional Comments: _____ | | |

UNIQUE CHARACTERISTICS OF PROPERTY AND ADDITIONAL COMMENTS:

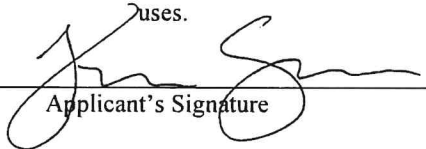
INTENT IS TO DEVELOP PROPERTY INTO DUPLEX STYLE RESIDENTIAL LOTS. THE DESIGN ADJUSTMENTS FOR THE PD PLAN INCLUDE THE FOLLOWING:

46-80. (d)(1) MINIMUM LOT AREA FOR TWO-FAMILY DWELLING TO BE 7000SF. (F)(2) SIDE YARD SETBACK AT CORNER LOT WILL BE A MINIMUM OF 15FT. (F)(3) REAR YARD WILL BE A MINIMUM OF 20FT

38-119 (a)(12) (b) CUL-DE-SAC WILL BE ROW RADIUS OF 47FT AND PAVEMENT RADIUS OF 38FT. INTENT IS TO PROVIDE SIDEWALK ON ONE SIDE OF STREET FOR CUL-DE-SACS

THE FOLLOWING MUST ACCOMPANY YOUR APPLICATION:

1. One copy of a legal description of the property proposed to be rezoned.
2. One copy of a statement describing the impact of the proposed change, including any traffic conditions that may result; any danger from fire hazards; how the proposed change may affect the character of the surrounding properties; and how the proposed change will benefit the City of Moberly.
3. Certified list of property owners within:
 - A. 185 feet of the property if the proposed PD is located within the city's municipal boundaries;
 - B. 1,000 feet of the property if the proposed PD is adjacent to the city's corporate limits.
4. If the proposed zoning requires a special use permit, the rezoning application shall be accompanied by a special use permit application defining the specifically requested use or list of uses.


Applicant's Signature

11.5.21
Date

Moberly, MO

#4.



Legend

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



387.8 0 193.92 387.8 Feet

1 in. = 194ft.



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

Notes

City of Moberly

City Council Agenda Summary

Agenda Number: #5.
 Department: Public Works
 Date: December 20, 2021

Agenda Item: An Ordinance Approving A Missouri Highways And Transportation Commission Cost Share Agreement For Business 63 Highway And Authorizing The City Manager To Execute The Agreement On Behalf Of The City Of Moberly.

Summary: This is the cost share agreement for a 50/50 cost share for improvements to S. Morley which include a third turn lane for phase 1 of this overall project on South Morley, which will extend from Burkhardt to Urbandale Dr. (Route M). The full build out for the total project is estimated at \$11M as of April 2021 cost figures.

Phase 1 third lane project is from Burkhardt to Carpenter and will also include drainage and sidewalk improvements in that area.

Modot will participate 50/50 up to a total cost of \$2,132,322, any cost beyond that would be upon the City.

Recommended

Action: Approve this ordinance.

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

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

BILL NO: _____

ORDINANCE NO: _____

**AN ORDINANCE APPROVING A MISSOURI HIGHWAYS AND
TRANSPORTATION COMMISSION COST SHARE AGREEMENT FOR BUSINESS
63 HIGHWAY AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE
AGREEMENT ON BEHALF OF THE CITY OF MOBERLY.**

Whereas, city staff and the Missouri Highway and Transportation Commission (the “Commission”) have reached agreement for a 50/50 cost share agreement for improvements to Business 63/South Morley including an extension from Burkhart to Urbandale Drive and a third turn lane; and

Whereas, the Commission has submitted a Cost Share Agreement, attached, identified as Project No. JNE0002 for purposes of memorializing this agreement; and

Whereas, city staff recommends approving this Agreement and authorizing the City Manager to execute the agreement on behalf of the city.

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

SECTION ONE: That the city hereby accepts and approves the Missouri Highways and Transportation Commission’s Cost Share Agreement (the “Agreement”) attached hereto.

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

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

PASSED AND ADOPTED by the Council of the City of Moberly, Missouri, this 20th day of December, 2021.

Presiding Officer at Meeting

ATTEST:

City Clerk

CCO Form: FS08
Approved: 03/04 (BDG)
Revised: 03/17 (MWH)
Modified:

Route Bus. 63, Randolph County
Project No. JNE0002
City of Moberly

**MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
COST SHARE AGREEMENT**

THIS AGREEMENT is entered into by the Missouri Highways and Transportation Commission (hereinafter, "Commission") and the City of Moberly (hereinafter, "Entity").

WITNESSETH:

WHEREAS, the Entity applied to the Commission's Cost Share Committee for participation in the Commission's *Cost Share Program*; and

WHEREAS, on June 17, 2021, the Cost Share Committee approved the Entity's application to the *Cost Share Program* subject to the terms and conditions of this Agreement.

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

(1) PURPOSE: The purpose of this Agreement is to co-ordinate the participation by the Entity in the cost of the Commission's Project JNE0002.

(2) LOCATION: The transportation improvement that is the subject of this Agreement is contemplated at the following location:

Business Route 63 from Burkhart Street to Carpenter Street

The general location of the project is shown on attachment marked "Exhibit A" and incorporated herein by reference.

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

(4) COMMISSION REPRESENTATIVE: The Commission's Northeast (NE) District Engineer is designated as the Commission's representative for the purpose of administering the provisions of this Agreement. The Commission's representative may designate by written notice other persons having the authority to act on behalf of the Commission in furtherance of the performance of this Agreement.

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

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

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

(8) PLANS AND CONSTRUCTION: The Entity shall be responsible for preparation of plans, specifications and construction for the herein improvements. This includes design, letting of project, and inspection of project. The plans shall be prepared in accordance with and conform to Commission requirements.

(9) ENVIRONMENTAL: The Entity shall be responsible for obtaining all the necessary clearances, certifications and classification for environmental, historical and cultural requirements in accordance with the Commission requirements prior to the Plans, Specifications, and Estimates (PS&E) submittal date.

(10) REVIEW OF BIDS AND CONTRACT AWARD: The Entity shall be responsible for letting the work for the herein improvement, which includes advertising the project for bids and awarding the construction contract. The project shall be constructed in accordance with and conform to the Commission requirements. The Entity shall solicit bids for the herein improvement in accordance with plans developed by the Entity, or as the plans may from time to time be modified in order to carry out the work as contemplated. The Entity shall award the contract to the lowest, responsive, responsible bidder. Prior to awarding the contract, the Entity shall obtain concurrence in award from the Commission.

(11) REASONABLE PROGRESS: If the project is withdrawn for not meeting reasonable progress, the Entity agrees to repay the Commission for any progress payments made to the Entity for the project and agrees that the Commission may deduct progress payments made to the Entity from future payments to the Entity.

(12) FINANCIAL RESPONSIBILITIES: With regard to work under this Agreement, the Entity agrees as follows:

(A) The total project cost is currently estimated to be Two Million, One Hundred Thirty Two Thousand, Three Hundred Twenty Two dollars (\$2,132,322) and will include preliminary engineering, preliminary engineering review, right of way acquisitions, right of way review, utilities, construction, inspection and construction engineering review. The details of the estimated cost breakdown are listed in "Exhibit B", which is attached hereto and made part hereof.

(B) The Commission will pay for fifty percent (50%) of the total project cost, not to exceed One Million, Sixty Six Thousand, One Hundred Sixty One dollars (\$1,066,161). Of this amount, the Commission shall provide One Million, Fifty Six Thousand, One Hundred Sixty One dollars (\$1,056,161) from the Commission's Cost Share program, of which One Hundred Forty-Seven Thousand, Eight Hundred One dollars (\$147,801) is available in State Fiscal Year 2022 and Nine Hundred Eight Thousand, Three Hundred Sixty dollars (\$908,360) is available in State Fiscal Year 2024, and preliminary engineering review, construction engineering review, and right of way review services by its District Program Delivery personnel estimated to total Ten Thousand dollars (\$10,000)

(C) The Entity shall be responsible for fifty percent (50%) of the total project cost, currently estimated at One Million, Sixty Six Thousand, One Hundred Sixty One dollars (\$1,066,161). The Entity may invoice the Commission monthly after Commission Cost Share program eligible project costs are incurred: beginning in July 1, 2021. The check from the Commission of the Entity will be made payable to the Entity, the City of Moberly.

(D) The Entity shall be responsible for the balance of the project in excess of Two Million, One Hundred Thirty Two Thousand, Three Hundred Twenty Two dollars (\$2,132,322). The Entity shall be responsible for all cost overruns.

(13) ACQUISITION OF RIGHT OF WAY: With respect to the acquisition of right of way necessary for the completion of the project, the Entity shall acquire any additional necessary right of way required for the project and in doing so agrees that it will comply with all applicable federal laws, rules, and regulations, including 42 U.S.C. 4601-4655, the Uniform Relocation Assistance and Real Property Acquisition Act, as amended and any regulations promulgated in connection with the Act. The Commission will review the parcels being acquired and approve legal descriptions prior to the deeds being executed by the property owners. The Entity shall submit to the Commission the Right of Way Clearance Certification in a form provided to the Entity by the Commission. Upon approval of all agreements, plans and specifications by the Commission, the Entity shall file copies of the plans with the City Clerks and County Clerk of Randolph County and proceed to acquire any necessary right of way required for the construction of the improvement.

(14) COMMISSION RIGHT OF WAY: All improvements made within the state-owned right-of-way shall become the Commission's property, and all future alterations, modifications, or maintenance thereof, will be the responsibility of the Commission.

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

(16) SOLE BENEFICIARY: This Agreement is made for the sole benefit of the parties hereto and nothing in this Agreement shall be construed to give any rights or

benefits to anyone other than the Commission and the Entity.

(17) NO INTEREST: By contributing to the cost of this project or improvement, the Entity gains no interest in the constructed roadway or improvements whatsoever. The Commission shall not be obligated to keep the constructed improvements or roadway in place if the Commission, in its sole discretion, determines removal or modification of the roadway or improvements, is in the best interests of the state highway system. In the event the Commission decides to remove the landscaping, roadway, or improvements, the Entity shall not be entitled to a refund of the funds contributed by the Entity pursuant to this Agreement.

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

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

(20) ADDITIONAL FUNDING: In the event the Commission obtains additional federal, state, local, private or other funds to construct the improvement being constructed pursuant to this Agreement that are not obligated at the time of execution of this Agreement, the Commission, in its sole discretion, may consider any request by the Entity for an off-set for the deposited funds, a reduction in obligation, or a return of, a refund of, or a release of any funds deposited by the Entity with the Commission pursuant to this Agreement. In the event the Commission agrees to grant the Entity's request for a refund, the Commission, in its sole discretion, shall determine the amount and the timing of the refund. Any and all changes in the parties' financial responsibilities resulting from the Commission's determination of the Entity's request for a refund pursuant to this provision must be accomplished by a formal contract amendment signed and approved by the duly authorized representative of the Entity and the Commission.

(21) NO ADVERSE INFERENCE: This Agreement shall not be construed more strongly against one party or the other. The parties to this Agreement had equal access to, input with respect to, and influence over the provisions of this Agreement. Accordingly, no rule of construction which requires that any allegedly ambiguous provision be interpreted more strongly against one party than the other shall be used in interpreting this Agreement.

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

(23) VOLUNTARY NATURE OF AGREEMENT: Each party to this Agreement warrants and certifies that it enters into this transaction and executes this Agreement freely and voluntarily and without being in a state of duress or under threats or coercion.

(24) NOTICES: Any notice or other communication required or permitted to be given hereunder shall be in writing and shall be deemed given three (3) days after delivery by United States mail, regular mail postage prepaid, or immediately after delivery in person, or by facsimile or electronic mail addressed as follows:

Commission to: Missouri Department of Transportation
Attn: Paula Gough, Northeast District Engineer
1711 S. Highway 61
Hannibal, Mo 63401
Facsimile No.: (573)248-2497
Email: Paula.Gough@modot.mo.gov

City of Moberly to: Tom Sanders
101 West Reed Street
Moberly Mo 65270
Facsimile No.: (660)263-9398
Email: tsanders@cityofmoberly.com

or to such other place as the parties may designate in accordance with this Agreement.

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

(26) INDEMNIFICATION:

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

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

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

(2) To carry commercial general liability insurance and commercial automobile liability insurance from a company authorized to issue insurance in Missouri, and to name the Commission, and the Missouri Department of Transportation

and its employees, as additional named insureds in amounts sufficient to cover the sovereign immunity limits for Missouri public entities (\$500,000 per claimant and \$3,000,000 per occurrence) as calculated by the Missouri Department of Insurance, Financial Institutions and Professional Registration, and published annually in the Missouri Register pursuant to Section 537.610, RSMo.

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

*[Remainder of Page Intentionally Left Blank; Signatures and Execution Appear on
Following Page]*

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

Executed by the Entity this ____ day of _____, 20__.

Executed by the Commission this ____ day of _____, 20__.

MISSOURI HIGHWAYS AND
TRANSPORTATION COMMISSION

City of Moberly

By _____

Title _____

Title _____

ATTEST:

ATTEST:

Secretary to the Commission

By _____

Title _____

Approved as to Form:

Approved as to Form:

Commission Counsel

Title: _____

Ordinance No _____

Note: If the Entity is a county with a commission form of government, additional lines need to be inserted to allow all three commissioners to sign the agreement.

Exhibit A



Exhibit B

Project Name: City of Moberly Business 63 Corridor Improvements

MoDOT Project Number: JNE0002

Description: Widen Business Route 63 and add a center turn lane from Burkhart Street to Carpenter Street

Total Project Cost Estimate: \$2,132,322

Local Entity: City of Moberly

	Current Estimate	Cost Share Eligible
Preliminary Engineering (City Consultant)	\$300,601	\$300,601
Preliminary Engineering Review (MoDOT)	\$5,000	\$5,000
Right of Way (City)	\$15,500	\$15,500
Right of Way Review (MoDOT)	\$1,000	\$1,000
Construction (City)	\$1,570,627	\$1,570,627
Construction Engineering (City Consultant)	\$235,594	\$235,594
Construction Engineering Review (MoDOT)	\$4,000	\$4,000
Total	\$2,132,322	\$2,132,322

Project Responsibilities:

Design	City of Moberly
Letting	City of Moberly
Inspection	City of Moberly

Financial Responsibilities:

District	\$10,000	0.5%
Cost Share Funds	\$1,056,161	49.5%
City of Moberly	\$1,066,161	50%
Total:	\$2,132,322	100%

How are overruns and under runs handled?

All overruns will be paid by the Entity, the City of Moberly

All underruns will be split on a pro-rata share.

City of Moberly

City Council Agenda Summary

Agenda Number: #6.

Department: Administration

Date: December 20, 2021

Agenda Item: An Ordinance Authorizing The City Manager Of Moberly, Missouri To Execute A Cooperative Agreement For Tourism Promotion Services With The Moberly Chamber Of Commerce.

Summary: Attached is the Chamber's proposal for the 2022 Tourism Contract. We have a cost for services at \$85,200. Attached is a plan for the 2021 Tourism Advertising dollars. These funds will be used to promote events and attractions. Our marketing plan also allows for radio and print advertising in addition to the social media ads. The Marketing Plan is still very heavy on social media advertising so that we can easily track engagement and see ROI on our advertising investment.

Recommended

Action: Approve this ordinance

Fund Name: Non-Resident Lodging Tax Fund/Contract Services

Account Number: 102.000.5406

Available Budget \$:

ATTACHMENTS:

<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes
<input type="checkbox"/> Staff Report	<input checked="" 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

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE CITY MANAGER TO EXECUTE A COOPERATIVE AGREEMENT FOR TOURISM PROMOTION SERVICES WITH THE MOBERLY CHAMBER OF COMMERCE.

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

SECTION ONE: The City and the Moberly Chamber of Commerce successfully joined forces in 2021 to bring tourism to Moberly by entering into a cooperative agreement which provided for such services.

SECTION TWO: Attached hereto is a Tourism Promotion Services Agreement whereby the Chamber of Commerce will provide tourism services to the city in exchange for the payment of \$85,200.00 for the calendar year of 2022.

SECTION THREE: The City Manager of Moberly, Missouri is hereby authorized to execute the attached Agreement and take such other and further steps as may be needed to effectuate the terms of the Agreement.

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

PASSED AND ADOPTED by the Council of the City of Moberly, Missouri, this 20th day of December, 2021.

ATTEST:

Presiding Officer at Meeting

City Clerk

CITY OF MOBERLY
TOURISM PROMOTION SERVICES AGREEMENT

The City of Moberly ("City") and the Moberly Chamber of Commerce ("Chamber"), referred to collectively as the "Parties," enter into the following Agreement for Tourism Promotion services:

I. Scope: The Chamber shall provide tourism promotion services for the City. Tourism promotion shall mean activities and expenditures designed to increase tourism to the City. Tourism promotion activities may include, but are not limited to, advertising, publicizing, or otherwise distributing information for the purpose of attracting and welcoming tourists to the City. The Chamber shall annually provide to the City a marketing and work plan, setting forth its goals and objectives for successful tourism promotion. The Chamber shall contract for services of a professional destination consulting services to conduct a Tourism Strategic Plan for the City of Moberly as attached to this agreement.

II. Term: This agreement shall commence on the date of execution of this Agreement and shall continue in full force and effect until December 31, 2022 unless terminated earlier pursuant to Section IX of this Agreement.

III. Compensation: In consideration of the services provided pursuant to this Agreement the City shall pay the Chamber an amount of \$85,200 annually. These funds may be paid monthly in an amount equal to \$7,100.00 per month.

The Chamber shall submit periodic billing statements detailing activities and services performed by the Chamber specifically promoting tourism in the City of Moberly including measurable results. Upon receipt of a conforming billing statement, the City shall promptly process payment within 30 days. If a billing statement does not conform to this Agreement, the City may withhold payment until the statement is brought into compliance. Such withholding does not relieve the Chamber of its obligations under this Agreement.

The Chamber shall not perform work beyond the Scope of Work, nor shall be compensated for such work, unless the Scope of Work or amount of compensation is modified pursuant to this Agreement.

IV. Relationship of Parties: The Chamber represents that it is skilled in the matters addressed in the Scope of Work and is performing independent functions and responsibilities within its field of expertise. The Chamber and its personnel are independent contractors and not employees of the City. The Chamber and its personnel have no authority to bind the City or to control the City's employees and other contractors. None of the benefits provided by the City to its employees, including, but not limited to, compensation, insurance, and unemployment insurance are available from the City to the employees, agents, representatives, or sub consultants of the Chamber. The Chamber will be solely

and entirely responsible for its acts and for the acts of the Chamber's agents, employees, representatives and sub-consultants during the performance of this Agreement. The City may, during the term of this Agreement, engage other independent contractors to perform the same or similar work.

As an independent contractor, the Chamber is responsible for its own management. The City's administration and enforcement of this Agreement shall not be deemed an exercise of managerial control over the Chamber or its personnel. As an independent contractor, the Chamber is responsible for payment of all taxes and licensing fees necessary to perform its obligations under this Agreement. These taxes and fees include but are not limited to State industrial insurance, Business & Occupation, State professional licensing, and City business licensing. If any taxes or fees due the City have been declared delinquent, the City may withhold the delinquent amount, plus any additional charges arising from the delinquency, from any payments due to the Chamber.

V. Indemnification: The Chamber shall defend, indemnify and hold the City, its officers, officials, employees, agents and volunteers harmless from any and all claims, injuries, damages, losses or suits, including all legal costs and attorney fees, arising out of or in connection with the performance of this Agreement, except for that portion of the injuries and damages caused by the City's sole negligence.

The City's review or acceptance of any of the work when completed shall not be grounds to avoid any of these covenants of indemnification.

The provisions of this section shall survive the expiration or termination of this Agreement.

VI. Insurance: Prior to and during the performance of the work covered by this Agreement, the Chamber shall make available, upon request from the Director of Finance for the City, the evidence that it has obtained and maintains in full force and effect during the term of this Agreement comprehensive general liability insurance coverage. In the event the Chamber organizes, promotes or sponsors an event involving the sale or consumption of food or alcoholic beverages, the Chamber shall also provide evidence, upon request from the City, that it has obtained products liability and liquor liability insurance of at least \$1,000,000.00 per occurrence, for each event. The City shall be named as additional insured and a copy of the appropriate additional insured endorsement shall be provided to the City's Director of Finance. The Director of Finance shall be provided thirty (30) days written notice of any cancellation of said insurance.

VII. General Conditions:

A. Reports and Information: The Chamber shall attend all quarterly Moberly Tourism Commission meetings and provide a report on activities for the previous quarter. The Chamber shall furnish monthly reports and documents on matters covered by this Agreement to the City Council. The reports and documents shall be furnished in the time and form requested. Such reports and

documents shall include: list of all tourism activities conducted on behalf of the City, special events sponsored by the Chamber, the estimated number of tourists and/or persons traveling to the destination, and the estimated number of lodging stays generated per tourism-related event.

B. Work Performed at the Chamber's Risk: The Chamber shall take all precautions necessary and shall be responsible for the safety of its employees, agents, and sub-consultants in the performance of the work hereunder and shall utilize all protection necessary for that purpose. All work shall be done at the Chambers own risk, and the Chamber shall be responsible for any loss of or damage to materials, tools, or other articles used or held for use in connection with the work.

C. Place of Work: The Chamber shall perform the work authorized under this Agreement at its offices in Moberly, Missouri or at the offsite office of an independent contractor. Any necessary meetings with the City staff shall take place at the City's offices, or at locations mutually agreed upon by the parties.

D. Entire Agreement: This Agreement and its Exhibits constitutes the entire agreement between the Parties, and the Parties acknowledge that there are no other agreements, written or oral, that have not been set forth in the text of this Agreement.

E. Severability: Should any part of this Agreement be found void, the balance of the Agreement shall remain in full force and effect.

F. Modification: This Agreement may only be modified by written instrument signed by both Parties.

G. Written Notices: All communications regarding this Agreement shall be sent to the parties at the addresses listed below by registered or 1st class mail, or by personal service, and shall be deemed sufficiently given if sent to the addressee at the address stated in this Agreement or such other address as may be hereafter specified in writing.

ADDRESS:
City of Moberly
Attn: City Clerk
101 West Reed Street
Moberly, MO 65270

ADDRESS:
Moberly Chamber of Commerce
Attn: Executive Director
211 West Reed Street
Moberly, MO 65270

H. Waiver: Failure to enforce any provision of this Agreement shall not be deemed a waiver of that provision. Waiver of any right or power arising out of this Agreement shall not be deemed waiver of any other right or power.

I. Non-Waiver of Breach: The failure of the City to insist upon strict performance of any of the covenants and agreements contained herein, or to exercise any option herein conferred in one or more instances shall not be construed to be a waiver or relinquishment of said covenants, agreements or options, and the same shall be and remain in full force and effect.

J. Compliance with Laws: The Chamber shall comply with all applicable Federal, State, and local laws in performing its obligations under this Agreement.

K. Choice of Law and Venue: This Agreement shall be interpreted according to the laws of the State of Missouri. Any judicial action to resolve disputes arising out of this Agreement shall be brought in Randolph County District Court.

L. Attorneys' Fees: In the event of litigation to enforce any of the terms or provisions herein, each party shall pay all its own costs and attorney's fees.

M. Assignment: Any assignment of this agreement by the Chamber without the written consent of the City shall be void.

VIII. Nondiscrimination: The Chamber shall not discriminate in employment or services to the public on the basis of race, color, national origin, sex, religion, age, marital status, sexual orientation or disability, except for employment actions based on bona fide occupational qualification.

IX. Termination: This Agreement may be terminated by either party for convenience upon sixty (60) days written notice to the other party, or for cause if either party fails substantially to perform through no fault of the other and does not commence correction within five (5) days of written notice and diligently completes the correction thereafter. Upon such termination, City will be entitled to reports showing the status of all services the Chamber is providing to the City as of the effective date of termination.

X. Termination of Other Contracts. This Agreement shall supersede all prior Agreements between the parties relating to the use of Hotel/Motel Tax.

CITY OF MOBERLY

MOBERLY CHAMBER OF COMMERCE

By: _____

Name: Brian Crane

TITLE: City Manager

Date: _____

Attest: _____

City Clerk

By: _____

Name: Heather Martin

TITLE: President

Date: _____

City of Moberly

City Council Agenda Summary

Agenda Number: #7.

Department: Police

Date: December 20, 2021

Agenda Item: Resolution approving Community Policing Contact between Moberly Police Department and the Moberly Housing Authority.

Summary: For many years, the City of Moberly and the Moberly Housing Authority have had a community policing agreement in which the Moberly Housing Authority provides 15,000 dollars a year toward the salary of the officer assigned to the Allendale Manor area and provide community policing to all Moberly Housing Authority properties. These include, Allendale, Moberly Towers, Case Building, and the Vincil Street Units. Presently, Officer Adam Swon is the Moberly Police Department Community Police Officer.

Recommended Action

Approve the resolution

Fund Name:

Account Number:

Available Budget \$:

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

BILL NO. _____

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY MANAGER OF THE CITY OF MOBERLY, MISSOURI AND THE CHIEF OF POLICE TO EXECUTE A CONTRACT FOR ADDITIONAL POLICING SERVICES WITH THE HOUSING AUTHORITY OF THE CITY OF MOBERLY, MISSOURI.

WHEREAS, the Housing Authority of the City of Moberly, Missouri is desirous of obtaining police services in addition to normal police operations of the Moberly Police Department; and

WHEREAS, the City of Moberly and the Moberly Police Department are able and willing to provide the additional police services requested by the Housing Authority; and

WHEREAS, attached hereto is an Contract between the City of Moberly and the Housing Authority of the City of Moberly, Missouri which provides for additional police services for residents of Allendale Manor, Countryview Garden Apartments, Moberly Towers and L. W. Case Apartments from December 1, 2021 through November 30, 2022 for the sum of \$15,000.

NOW, THEREFORE, the City of Moberly agrees to the terms of the attached Agreement and hereby authorizes the City Manager and the Chief of Police of the City of Moberly to execute the same.

RESOLVED this 20th day of December, 2021, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, City Clerk

HOUSING AUTHORITY OF THE CITY OF MOBERLY, MISSOURI
CONTRACT FOR ADDITIONAL POLICING SERVICES

#7.

This contract made and entered into by and between the Housing Authority of the City of Moberly, Missouri (hereinafter called the "Authority") and the City of Moberly, Missouri (hereinafter called the "City") is for the provision of specific police services associated with the Authority's security programs.

WHEREAS, the Authority desires to contract with the City for additional police services to create a drug-free and crime-free environment and to provide for the safety and protection of the residents in Allendale Manor, Countryview Garden Apartments, Moberly Towers and L.W. Case Apartments; and

WHEREAS, the City by and through its police department desires to assist in the effort by providing effective police services at all Authority properties.

NOW, THEREFORE, the Authority and the City agree to adhere to the terms as follows.

ARTICLE I
Scope of Services

SECTION 1. SERVICES PROVIDED BY THE CITY

The City agrees that the services rendered by the Assigned Personnel (police and civilian) under this Contract are in addition to baseline police services. The City agrees that it will not reduce its current level of police services to the developments, particularly in the areas of community policing, patrol, criminal investigations, records, dispatch and special operations. The manner and method of performance of services is specified in Article IV, Plan of Operations. The duties and extent of services of the Assigned Personnel shall include, but shall not be limited to:

- A. The City, by and through its police department, will provide a minimum of one police officer to perform specialized patrols to enforce all local, state and federal laws and as well all Authority rules specified in this Contract. Sworn officers shall at all times remain part of, subject to and in direct relationship with the police department's chain of command and under police department rules, regulations and standard operating procedures.
- B. The City agrees to assign police officers to targeted areas during specific periods of time identified by the Authority and agreed upon by the City as high crime or high workload periods (directed patrol), such as 6:00 PM to 2:00 AM in certain areas, to maintain a police patrol presence.
- C. The City agrees that the police department will employ a community-policing concept and that the police department's Crime Prevention Unit (or other unit whose primary responsibility is to develop and maintain communications with residents) will assist in developing or enhancing crime prevention programs in the Authority's communities.
- D. The City agrees to collect and provide workload data in the developments.
- E. It is further agreed that to the extent necessary, the Assigned Personnel will appear as witnesses in the Authority's administrative grievance procedures, civil dispossession hearings or other civil or court proceedings where the issue includes criminal or quasi-criminal conduct in or near the Authority's property and or developments involving any resident, member of a resident's household or any guest or guests of a resident or household member.
- F. Without limiting any of the foregoing, the City agrees that with respect to the services to be performed by any police personnel in accordance with this Contract, the appropriate police department Patrol Commander or Supervisor will meet with resident leadership and management representatives of the Authority on a routine basis for the purposes of reviewing the enforcement and prevention efforts and planning for future changes or modifications anticipated by this Contract. These meetings shall occur at least quarterly.
- G. The City agrees that a policy manual exists to regulate police officer's conduct and activities; all police officers have been provided a copy of the policy manual; the department has a signed receipt from each officer that he/she has received and understands the contents of the manual; and personnel have been trained on the regulations and orders within the manual.
- H. The City agrees that it will provide the Assigned Personnel with such basic equipment as may be necessary and reasonable in order to allow the police officers to carry out the duties anticipated under this Contract.
- I. The police department will provide, at a minimum sixteen (16) hours of training on community relations and interpersonal communication skills.
- J. The police department shall designate an officer as the Administrative Liaison Officer, who will work in concert with the Authority's Executive Director or that official's designate. The Administrative Liaison Officer will perform the following duties:
 1. Coordinate the dissemination and processing of police and security reports, provide supervisory assistance and coordinate in resolving problems or in carrying out the provisions of this Contract.
 2. Establish and maintain an ongoing line of communication with Beat/Zone Commanders and other police personnel.

3. Prepare quarterly progress reports and evaluations of services requested and provided under this Contract for review by the Executive Director, the Police Chief, appropriate Deputy Chiefs and Beat/Zone Commanders and identified community representatives; and political leadership, e.g. mayor and council members.
4. Initiate and monitor ongoing lines of communication with resident leaders to effectively employ the community policing concept and to address in a timely manner concerns raised by community leaders.
5. Coordinate security workshops and training seminars for identified residents.
6. Assist or advise the planning and implementation of other grant-funded security programs within the Authority; and
7. Establish a clearly defined process for reporting non-emergency criminal activities.

The prorated costs for these services shall be borne by the Authority.

- K. In the event that a Housing Authority provides its own police/security services, the City shall provide the dispatch function for Housing Authority Police patrol units. The Housing Authority will provide specifications of the performance requirements to meet the communications needs.
- L. The City will at all times provide supervision, control and direction of work activities and assignments of police personnel, including disciplinary actions. It is expressly understood that the police department shall be responsible for the compensation of the officers and all employee's benefits, as well as any injury to officers, their property or the City's property while on the Authority's property.
- M. The Assigned Personnel shall possess and maintain POST Certification.

SECTION 2. SERVICES PROVIDED BY THE AUTHORITY

- A. The Authority will provide training of residents, Authority on-site management staff and the Assigned Personnel with workshops on community policing and crime prevention issues associated with housing developments when monies are available. This shall include, but not be limited to, training in the following:
 1. Crime prevention and security responsibilities.
 2. Community organization/mobilization against the causes and precursors to crime.
 3. Drug awareness and control.
 4. Orientation and familiarization with the public housing communities for the assigned officers.
 5. Orientation to the lease contract and lease compliance enforcement procedures and policies.
- B. The Authority will provide the following in-kind accommodations, services and equipment:
 1. Accommodations – The Authority will provide suitable space to be used as a satellite office at each site targeted for additional police services.
 2. Services – Each satellite office will be supplied with utilities (water, heat and electricity) and routine and extraordinary maintenance by personnel of the Authority.
 3. Equipment – Each satellite office is to be supplied with any other additional equipment mutually agreed upon in connection with the performance of this Contract.
 4. Modification/Damage – The Authority will make reasonable modifications, including minor structural, electrical and mechanical changes to the accommodations provided in order to meet the City's operational needs. Any damage to the unit or equipment provided by the Authority for the City employees, which the Authority determines to be above the normal wear for the item or accommodation, shall be repaired or replaced by the City at the discretion of the Authority.
- C. The Authority shall reserve the right to reasonably request the police department to replace any Assigned Personnel for the following reasons:
 1. Neglect or non-performance of duties.
 2. Disorderly conduct, use of abusive or offensive language or fighting. Inadequate punctuality or attendance.
 3. Criminal action.
 4. Selling, consuming, possessing or being under the influence of intoxicants, including alcohol or illegal substances while on assignment to the Authority.
 5. Substantial complaints from residents or management.

The Authority shall provide a written enumeration of the reasons for the request for replacement of the Assigned Personnel, including documentation and witnesses to the alleged behaviors.
- D. The Authority will provide the City with a Police Activity Form(s) for assigned officers to complete. These forms are not to replace police reports utilized by the City.
- E. The Authority will provide the City with the applicable Authority rules and regulations for compliance with this Contract.
- F. The Authority will work with the police department to subsidize housing or rent cost for volunteer police officers to reside in housing developments selected by the Authority when economically feasible for the Authority and does not violate federal or state laws or regulations.

- A. The City, through its police officers, is hereby empowered to enforce the following Authority rules and regulations:
1. Unauthorized visitors in unoccupied structures of the Authority shall be removed.
 2. Unauthorized visitors creating disturbance or otherwise interfering with the peaceful enjoyment of lessees on Authority property shall be removed.
 3. Unauthorized visitors destroying, defacing or removing Authority property shall be removed and/or criminal enforcement actions shall be taken.

With regard to the foregoing rules and regulations, the City's police officers are hereby authorized to give criminal trespass warnings to any persons found in violation of said rules or regulations, i.e. to give notice to any violators that their entry on the property or premises is forbidden and to arrest or cause the arrest and prosecution of any violators, when appropriate.

- B. The City, through its police officers, is hereby empowered to enforce the following Authority rule or regulation:
1. The tenant and any visitors to Authority property and premises shall refrain from, and shall cause their households to refrain from parking vehicles in any area other than parking areas designated by Authority management.
 2. With regard to the foregoing rule or regulation, the City's police officers are hereby authorized to have removed any and all vehicles found parked in violation of said rule or regulation, pursuant to established City procedure for impounding vehicles.
- C. The City, through its police officers, is hereby empowered to enforce such additional Authority rules and regulations and perform such other duties as shall be specified in any addenda attached hereto or incorporated herein now or in the future.
- D. Nothing herein contained shall be construed as permitting or authorizing police officers to use any method or to act in any manner in violation of law or of their sworn obligation as police officers.

ARTICLE III

Communications, Reporting and Evaluation

A. Communications

1. Access to information

The City agrees that the Authority will have unrestricted access to all public information which in any way deals with criminal activity in any of the Authority's communities. It is further agreed that the City police department will provide to the Authority copies of such incident reports, arrest reports or other public documents, which document or substantiate actual or potential information will be provided at no cost by the City police department on a regular basis in accordance with specific procedures that have been or will be established.

B. Reporting

1. Forms

The police department will require all Assigned Personnel to complete a daily log provided by the Authority at the conclusion of each shift and forward the original report to the Authority's designee. This report will include, but not be limited to, data as follows:

- a. Hours worked: foot, bicycle, motorized, other
- b. Calls/requests for service
- c. Referrals to City, Authority or other agencies
- d. Suspicious persons – name and description
- e. Vehicles abandoned, towed or stolen
- f. Drug paraphernalia confiscated or found
- g. Arrests or citations of both residents and outsiders to include age, sex and ethnicity
- h. Property recovered or stolen
- i. Counseling of residents or visitors
- j. Broken lights, sidewalks, property damage, security issues
- k. Graffiti
- l. Conflict resolutions; e.g. resolved apparent or actual conflict between two or more people
- m. Vehicle license number of suspicious persons
- n. Weapons seized or violations

2. Media Coordination

The police department will relay to the Executive Director or designee information related to any major crime or incident that occurs on Authority property, preferably before the media is informed, or as soon as possible.

C. Evaluation

The City and the Authority agree that any evaluation shall include:

1. Hours worked by police officers for:
 - a. Foot patrol
 - b. Bicycle patrol

- c. Motorized patrol
- d. Other (tactical)
- 2. Comparison of crime and workload in the targeted communities.
- 3. Arrests (to include drug violations)
- 4. Vehicles towed
- 5. Positive contacts
- 6. Referrals
- 7. Trespassers removed
- 8. All UCR or MIBRS Reports
- 9. Calls for service
- 10. Weapons seized
- 11. Property stolen/recovered
- 12. Community feedback

It is further agreed that the City will provide comparable crime information for the city as a whole to facilitate the evaluation to include what proportion of activities city-wide occur on Authority property.

ARTICLE IV Plan of Operations

- A. The City and the Authority shall prepare a detailed plan of operations for use in eliminating drug-related crime. The purpose of the plan is to specify the manner and method of performance by which each of the services identified is to be administered. The plan of operations will minimally specify the following:
 - 1. Service goals and minimum performance criteria (e.g. a definition of what is to be achieved and the expected benefits or outcomes that will be derived)
 - 2. Staffing levels
 - 3. Responsibilities of key personnel
 - 4. Organization and resources, to include personnel, equipment, in-kind support, etc.
 - 5. Hours of operation, to encompass schedules of major tasks and activities
 - 6. Community interface to evidence the methodology by which resident involvement will be gained and maintained during the term of this Contract
- B. The plan of operations will be prepared for review and acceptance within thirty (30) days from the date of execution of this Contract by both parties and will be used upon each contract renewal and can be revised at any time. It is understood that the Authority may request reasonable modification to the initial plan of operations, as it deems appropriate. The Authority must approve the plan changes in order for payment to begin.
- C. If during the term of the Contract either party desires to amend the scope of the plan of operations, either party may request such an amendment via written notification. The Executive Director of the Authority and/or the Chief of Police shall provide final determinations regarding the establishment of an amendment to the plan operations.

ARTICLE V Term of Contract

The term of this Contract shall be for 1 (one) year beginning on the first day of December, 2021 and ending on November 30, 2022.

ARTICLE VI Compensation to the City

- A. All compensation to the City will be made on a cost reimbursement basis. The Authority will reimburse the City for services specified in this Contract in a total amount not to exceed Twenty Thousand (\$20,000.00) in the following expense categories:

<u>Expense Category</u>	<u>Amount</u>
Assigned Personnel Salaries and Fringe Benefits	\$15,000
Administrative Liaison Officer Prorated Salary and Benefits	\$0
Communications/other miscellaneous expenses/equipment	\$0

- B. The Authority shall reimburse the police department on a monthly basis, upon receipt of performance of the proposed services and evidence of authorized expenditures.
- C. The percent of overtime authorized under this contract for 53 appearances or other hearing is none.

- D. If there is a need for overtime, the City may request and the Executive Director will be the approving official. The City shall provide the following documentation in requesting reimbursement for approved overtime:
1. Copies of Certified Payroll Time Reports documenting names of personnel worked, hours worked, supervisory approval and supervisory verification of the necessity for any overtime worked.
 2. Copies of receipts for other allowable communications and other miscellaneous expenses shall be subject to pre-approval and shall be accompanied at the time of reimbursement request by a brief explanation of the expense incurred.
- E. All requests for reimbursement are subject to the approval of the Executive Director or that designee and the Authority shall thereafter make payment of the approved amount within thirty (30) days of receipt of the request for reimbursement.

ARTICLE VII Termination

- A. The Authority may terminate this Contract upon the provision of thirty (30) days written notice to the City. Such notice shall be delivered by certified mail, return receipt requested to the address specified in Article VIII.
- B. The City may terminate this Contract upon the provision of thirty (30) days written notice to the Authority. Such notice shall be delivered by certified mail, return receipt requested to the address specified in Article VIII.

ARTICLE VIII Notices

Any notices required pursuant to the terms of this Contract shall be sent by certified mail to the principal place of business of each of the parties hereto, as specified below:

Authority: Moberly Housing Authority
P O BOX 159
MOBERLY, MISSOURI 65270

City: CITY OF MOBERLY, MISSOURI
101 WEST REED
MOBERLY, MISSOURI 65270

ARTICLE IX Construction of Laws

This Contract is made and entered into in the City of Moberly, County of Randolph, Missouri. Any and all questions of law arising hereunder shall be construed in accordance with the laws of the State of Missouri.

ARTICLE X Entire Contract

The Contract shall consist of the following component parts:

- a) This Contract
- b) Any subsequent addenda agreed to by both parties

ATTEST:

Donna Dunwoody

12/2/2021

Donna Dunwoody Executive Director
HOUSING AUTHORITY OF THE CITY OF MOBERLY, MISSOURI

Date

APPROVED AS TO FORM:

Troy Link, Chief of Police
CITY OF MOBERLY, MISSOURI

Date

Brian Crane City Manager
CITY OF MOBERLY, MISSOURI

Date

Revised October 11, 2017 dsd

City of Moberly

City Council Agenda Summary

Agenda Number: #8.

Department: Public Utilities

Date: December 20, 2021

Agenda Item: A Resolution Authorizing The City Manager To Execute A Planned Equipment Maintenance Agreement With Cummins, Inc., For Annual Generator Maintenance.

Summary: This service contract will include routine maintenance of each unit per the manufacturer's listed operations and maintenance manuals. Cummins Inc. out of Columbia, MO is the vendor historically used and is offering a competitive lower cost for this effort. The vendors considered both provide generator service to the Moberly area. Estimated cost for this effort is \$4,529.78.

Vendor	Annual Full Service Contract Cost
Martin Energy Group Services, Inc. PO BOX 729 Tipton, MO 65081 660-458-7000	\$6,200.90
Cummins, Inc. 5221 Hwy 763 North Columbia, MO 65202 573-449-3711	\$4,529.78

Recommended Action: Approve the resolution for the City Manager to execute the contract agreement.

Fund Name: Contracted Services

Account Number: 301.114.5406

Available Budget \$: \$11,354.38

ATTACHMENTS:

<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes
<input type="checkbox"/> Staff Report	<input type="checkbox"/> Proposed Ordinance
<input checked="" type="checkbox"/> Correspondence	<input checked="" type="checkbox"/> Proposed Resolution
<input type="checkbox"/> Bid Tabulation	<input type="checkbox"/> Attorney's Report
<input type="checkbox"/> P/C Recommendation	<input type="checkbox"/> Petition
<input type="checkbox"/> P/C Minutes	<input checked="" 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

BILL NO._____

RESOLUTION NO._____

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A PLANNED EQUIPMENT MAINTENANCE AGREEMENT WITH CUMMINS, INC., FOR ANNUAL GENERATOR MAINTENANCE.

WHEREAS, the Public Utilities department sought bids to provide annual service to the generators which form the standby power system for water utilities; and

WHEREAS, the city received two competitive bids from local companies; and

WHEREAS, the lowest responsible bid was from Cummins, Inc., in the amount of \$4,529.78 for a term of one year on the conditions stated on the attached Planned Equipment Maintenance Agreement; and

WHEREAS, city staff recommends accepting and approving the proposed maintenance agreement and authorizing the City Manager to execute an agreement on behalf of the city.

NOW, THEREFORE, the Moberly, Missouri, City Council hereby accepts and approves the agreement and authorizes the City Manager to execute the Planned Equipment Maintenance Agreement attached hereto on behalf of the city and further authorizes the City Manager to take such other and further action as may be required to effectuate the lease on behalf of the city.

RESOLVED this 20th day of December, 2021, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, City Clerk

Quote

#8.



Martin Energy Group Services, LLC
PO BOX 729
Tipton, MO 65081
660-458-7000

Order Number: 0165312

Order Date: 10/26/2021

Salesperson: Nelson Coblenz

Customer Number: CASMO01

Sold To:

Cash Customer - MO
City Of Moberly
Need Customer Billing Address

Ship To:

City Of Moberly
W.W. Plant & Pump Stations
Moberly, MO 65270

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms			
Moberly WW	MEGS TRUCK		Net 30 Days			
Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
/MPMAZ4	EA	1.00	0.00	0.00	562.0000	562.00
PrevMaintAgree, 1Gen, Plan A; 7 Bridges RD Generac 300 KW						
/MO PARTS	EA	1.00	0.00	0.00	745.0000	745.00
Oil, Fuel & Oil filter Change; 7 Bridges RD Generac 300 KW						
/MPMAZ4	EA	1.00	0.00	0.00	562.0000	365.30
PrevMaintAgree, 1Gen, Plan A; Bus 63 N Lift ST Cat 50 KW						
/MO PARTS	EA	1.00	0.00	0.00	179.0000	179.00
Oil, Fuel & Oil filter Change; Bus 63 N Lift ST Cat 50 KW						
/MPMAZ4	EA	1.00	0.00	0.00	562.0000	365.30
PrevMaintAgree, 1Gen, Plan A; Darwood Circle Cummins 60 KW						
/MO PARTS	EA	1.00	0.00	0.00	168.0000	168.00
Oil, Fuel & Oil Filter Change; Darwood Circle Cummins 60 KW						
/MPMAZ4	EA	1.00	0.00	0.00	562.0000	337.20
PrevMaintAgree, 1Gen, Plan A; Huntsville AVE. Generac 15 KW						
/MO PARTS	EA	1.00	0.00	0.00	55.0000	55.00
Oil & Filter Change; Huntsville AVE. Generac 15 KW						
/MPMAZ4	EA	1.00	0.00	0.00	562.0000	365.30
PrevMaintAgree, 1Gen, Plan A; McKinsey St. LS. Cummins 100 KW						
/MO PARTS	EA	1.00	0.00	0.00	215.0000	215.00
Oil, Fuel & Oil Filter Change; McKinsey St. LS. Cummins 100 KW						

Continued

Quote

#8.



Martin Energy Group Services, LLC
PO BOX 729
Tipton, MO 65081
660-458-7000

Order Number: 0165312

Order Date: 10/26/2021

Salesperson: Nelson Coblenz

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Moberly, MO 65270

Confirm To:

Customer P.O.	Ship VIA	F.O.B.		Terms		
Moberly WW	MEGS TRUCK			Net 30 Days		
Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
/MPMAZ4	EA	1.00	0.00	0.00	562.0000	365.30
PrevMaintAgree,1Gen, Plan A; NE Lift Station Cummins 125 KW						
/MO PARTS	EA	1.00	0.00	0.00	251.0000	251.00
Oil, Fuel & Oil Filter Change; NE Lift Station Cummins 125 KW						
/MPMAZ4	EA	1.00	0.00	0.00	562.0000	421.50
PrevMaintAgree,1Gen, Plan A; Rollings ST LS Kohler 250 KW						
/MO PARTS	EA	1.00	0.00	0.00	326.0000	326.00
Oil, Fuel & Oil Filter Change; Rollings ST LS Kohler 250 KW						
/MPMAZ4	EA	1.00	0.00	0.00	562.0000	562.00
PrevMaintAgree,1Gen, Plan A; Wastewater Plant Cummins 800 KW						
/MO PARTS	EA	1.00	0.00	0.00	918.0000	918.00
Oil, Fuel & Oil Filter Change; Wastewater Plant Cummins 800 KW						
/MLABOR	HR	0.00	0.00	0.00	80.0000	0.00
Labor Hourly Rate						
All additional repairs approved by customer would be time + material						
Discounted Prices on PM service is only valid for order of 2 or more PM services						

Please Remit PAYMENTS To:

Martin Energy Group Services, LLC
PO BOX 729
Tipton, MO 65081

Net Order:	6,200.90
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	6,200.90

Sale in accordance with Martin Energy Group Services, LLC Conditions of Sale.
1.5% per month Finance Charges may apply on overdue invoices.

10/14/2021

CITY OF MOBERLY
101 W REED ST
MOBERLY, MO 65270
RE: Planned Maintenance Proposal

Dear Emily Lute,

Cummins Sales and Service is a premier engine and power generation systems provider committed to delivering fast and proven solutions to our customers. We are pleased to offer you a Planned Maintenance Proposal for your review and approval. Due to the critical nature of your standby power system, this Agreement was developed based on your specific needs and equipment to ensure maximum performance and reliability.

Benefits of Planned Maintenance

- Improves system reliability.
- Maintenance performed by certified technicians specifically trained in power generation.
- PM customers receive preferred service for unscheduled emergency repairs.
- Creation of a service record for customer equipment.
- Additional maintenance recommendations documented at that time.
- Scheduling managed by Cummins Sales and Service to ensure timely maintenance intervals.
- Eliminates administrative burden, covers equipment from multiple vendors.

Please sign, date and return the enclosed Agreement to our office along with any purchase documentation necessary so we can tend to your servicing needs. Planned Maintenance Agreements are "auto-renewed" annually prior to the end of your agreement. Should you have any questions or require additional information on this or any other subject relating to your equipment, please feel free to contact me. We look forward to the opportunity to earn your trust and business.

Sincerely,

Andy Sizemore

Andy Sizemore
Planned Maintenance Sales
Office: (816) 414-8276
Cell: (816) 518-3659
Email: andy.sizemore@cummins.com

PLANNED EQUIPMENT MAINTENANCE AGREEMENT

Customer Address	Customer Contact	Quote Information	
CITY OF MOBERLY	Name: Emily Lute	Quote Date:	10/14/2021
101 W REED ST	Phone: 660-269-9437	Quote Expires:	12/13/2021
MOBERLY, MO 65270	Cell: 660-353-1885	Quote ID:	QT-1103
Customer #: 146680	Fax:	Quoted By:	Andy Sizemore
Payment Type: Pay As You Go	E-mail: elute@cityofmoberly.com	Quote Term:	1 Year

Site Name:PMA-CITY OF MOBERLY

(HURLEY ST MOBERLY MO 65270)

Unit Name: 7 BRIDGES RD	Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
Make: Generac	1	Unknown	Full Service	1	\$619.73	\$619.73
Model: 7782820100						Year 1 Total:\$619.73
S/N: 2092706						
Size: 300kW						
ATS Qty: 2						
Notes:						

Unit Name: BUS 63 N LFT ST	Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
Make: Caterpillar	1	Unknown	Full Service	1	\$396.27	\$396.27
Model: D50P3						Year 1 Total:\$396.27
S/N: OLY00000TNPFO2863						
Size: 50kW						
ATS Qty: 2						
Notes:						

Unit Name: DARWOOD CIRCLE	Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
Make: Cummins	1	Unknown	Full Service	1	\$421.96	\$421.96
Model: 60DGHDB						Year 1 Total:\$421.96
S/N: G150855067						
Size: 60kW						
ATS Qty: 2						
Notes:						

Unit Name: HUNTSVILLE AVE	Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
Make: Generac	1	Unknown	Full Service	1	\$360.40	\$360.40
Model: D25/241D-0						Year 1 Total:\$360.40
S/N: 0789965						
Size: 15kW						
ATS Qty: 2						
Notes:						

Unit Name: MCKINSEY ST LS	Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
Make: Cummins	1	Unknown	Full Service	1	\$453.58	\$453.58
Model: DSGAA						Year 1 Total:\$453.58
S/N: G150855064						
Size: 100kW						
ATS Qty: 2						
Notes:						

Unit Name: NE LIFT STATION
Make: Cummins
Model: DGDK
S/N: G030523652
Size: 125kW
ATS Qty: 2
Notes:

Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
1	Unknown	Full Service	1	\$484.49	\$484.49
Year 1 Total:					\$484.49

Unit Name: ROLLINS ST LS
Make: Kohler
Model: 250ROZD71
S/N: 372320
Size: 250kW
ATS Qty: 2
Notes:

Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
1	Unknown	Full Service	1	\$554.41	\$554.41
Year 1 Total:					\$554.41

Unit Name: WASTEWATER PLT
Make: Cummins
Model: 800DQCC
S/N: B080160760
Size: 800kW
ATS Qty: 2
Notes:

Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
1	Unknown	Full Service	1	\$1,238.94	\$1,238.94
Year 1 Total:					\$1,238.94

Year 1 Total:* \$4,529.78

Total Agreement Amount:* **\$4,529.78**

**Quote does not include applicable taxes*



Cummins #8.
5221 Hwy 763
Columbia, MO 65202
Phone: (573) 449-3711

PLANNED EQUIPMENT MAINTENANCE AGREEMENT

Customer Address	Customer Contact	Quote Information	
CITY OF MOBERLY	Name: Emily Lute	Quote Date:	10/14/2021
101 W REED ST	Phone: 660-269-9437	Quote Expires:	12/13/2021
MOBERLY, MO 65270	Cell: 660-353-1885	Quote ID:	QT-1103
Customer #: 146680	Fax:	Quoted By:	Andy Sizemore
Payment Type: Pay As You Go	E-mail: elute@cityofmoberly.com	Quote Term:	1 Year

Total Agreement Amount:*

\$4,529.78

****Quote does not include applicable taxes***

Comment: All services are quoted as being performed during normal hours, M-F (7a-3p), unless otherwise noted by an "OT" in the service type description or service note/comment. Any items found in need of additional repair will be quoted and repaired at a later date, upon customer approval.

Total Agreement Amount Does Not Include Applicable Taxes. Please call (402) 551-7678 for invoice total prior to sending payment.

Planned Equipment Maintenance Agreements are designed with an automatic renewal provision. Details of this provision are listed in the "Planned Equipment Maintenance Agreement Terms and Conditions". If you do not wish to participate in the auto renew option, please check the box below to opt out.

☐ Opt out of Automatic Renewal.

Seller hereby agrees to sell to Buyer, and Buyer hereby agrees to buy from Seller, the foregoing products/services upon the terms and conditions set forth in the "Planned Equipment Maintenance Agreement Terms and Conditions" attached hereto, which are hereby incorporated herein by reference.

Customer Approval (Quote ID QT-1103)

Cummins Inc. Approval

Signature: _____ Signature: _____

Date: _____ Date: _____

PLANNED MAINTENANCE AGREEMENT TERMS AND CONDITIONS

These Planned Maintenance Agreement Terms and Conditions, together with the Quote on the front side and the Scope of Services, are hereinafter referred to as this "Agreement" and shall constitute the entire agreement between the customer identified in the Quote ("Customer") and Cummins Inc. ("Cummins") and supersede any previous agreement or understanding (oral or written) between the parties with respect to the subject matter of this Agreement. No prior inconsistent course of dealing, course of performance, or usage of trade, if any, constitutes a waiver of or serves to explain or interpret this Agreement. Electronic transactions between Customer and Cummins will be solely governed by this Agreement, and any terms and conditions on Customer's website or other internet site will be null and void and of no legal effect on Cummins. In the event Customer delivers, references, incorporates by reference, or produces any purchase order or document, any terms and conditions related thereto shall be null and void and of no legal effect on Cummins.

1. SCOPE OF SERVICES; PERFORMANCE OF SERVICES. Cummins shall perform the maintenance ("Services") on the equipment identified in the Quote ("Equipment") in accordance with the schedule specified in the Quote. The Services include those services defined in the "Service Event" section of the Quote. No additional services or materials are included in this Agreement unless agreed upon by the parties in writing. Unless otherwise indicated in the Quote, Cummins will provide the labor and tools necessary to perform the Services and shall keep Customer's property free from accumulation of waste materials caused by Cummins' operations. Either party may terminate this Agreement with or without cause by providing thirty (30) days written notice to the other.

2. CUSTOMER OBLIGATIONS. Customer shall provide Cummins safe access to Customer's site and arrange for all related services and utilities necessary for Cummins to perform the Services. During the performance of the Services, Customer shall fully and completely secure all or any part of any facility where the Equipment is located to remove and mitigate any and all safety issues and risks, including but not limited to facility occupants, customers, invitees, or any third party and or property damage or work interruption arising out of the Services. Customer shall make all necessary arrangement to address and mitigate the consequences of any electrical service interruption which might occur during the Services. **CUSTOMER IS RESPONSIBLE FOR OPERATING AND MAINTAINING THE EQUIPMENT IN ACCORDANCE WITH THE OWNER'S MANUAL FOR THE EQUIPMENT.**

3. PAYMENT TERMS. Unless otherwise agreed to by the parties in writing and subject to credit approval by Cummins, payments are due thirty (30) days from the date of the invoice. If Customer does not have approved credit with Cummins, as solely determined by Cummins, payments are due in advance or at the time of supply of the Services. If payment is not received when due, in addition to any rights Cummins may have at law, Cummins may charge Customer eighteen percent (18%) interest annually on late payments, or the maximum amount allowed by law. Customer agrees to pay all Cummins' costs and expenses (including all reasonable attorneys' fees) related to Cummins' enforcement and collection of unpaid invoices, or any other enforcement of this Agreement by Cummins. Unless otherwise stated, the Quote excludes all applicable local, state, or federal sales and/or use or similar taxes which Cummins is required by applicable laws to collect from Customer and shall be stated on the invoice.

4. DELAYS. Any performance dates indicated in this Agreement are estimated and not guaranteed. Cummins shall not be liable for any delays in performance however occasioned, including any that result directly or indirectly from acts of Customer or causes beyond Cummins' control, including but not limited to acts of God, accidents, fire, explosions, flood, unusual weather conditions, acts of government authority, or labor disputes. *AS A RESULT OF THE OUTBREAK OF THE DISEASE COVID-19 ARISING FROM THE NOVEL CORONAVIRUS, TEMPORARY DELAYS IN DELIVERY, LABOUR OR SERVICES FROM CUMMINS AND ITS SUB-SUPPLIERS OR SUBCONTRACTORS MAY OCCUR. AMONG OTHER FACTORS, CUMMINS' DELIVERY OBLIGATIONS ARE SUBJECT TO CORRECT AND PUNCTUAL SUPPLY FROM OUR SUB-SUPPLIERS OR SUBCONTRACTORS, AND CUMMINS RESERVES THE RIGHT TO MAKE PARTIAL DELIVERIES OR MODIFY ITS LABOUR OR SERVICE. WHILE CUMMINS SHALL MAKE EVERY COMMERCIAL REASONABLE EFFORT TO MEET THE DELIVERY, SERVICE OR COMPLETION OBLIGATIONS SET FORTH HEREIN, SUCH DATES ARE SUBJECT TO CHANGE.*

5. WARRANTY. Cummins shall perform the Services in a reasonable and workmanlike manner. Parts and components supplied under this Agreement are governed by the express written manufacturer's limited warranty. No other warranty for parts or components is provided under this Agreement. All Services shall be free from defects in workmanship for a period of ninety (90) days after completion of Services. In the event of a warrantable defect in workmanship of Services supplied under this Agreement ("Warrantable Defect"), Cummins' obligation shall be solely limited to correcting the Warrantable Defect. Cummins shall correct the Warrantable Defect where (i) such Warrantable Defect becomes apparent to Customer during the warranty period; (ii) Cummins receives written notice of any Warrantable Defect within thirty (30) days following discovery by Customer; and (iii) Cummins has determined that there is a Warrantable Defect. Warrantable Defects remedied under this provision shall be subject to the remaining warranty period of the original warranty of the Services. New parts supplied during the remedy of Warrantable Defects are warranted for the balance of the warranty period still available from the original warranty of such parts. The remedies set forth in this Section 5 shall not be deemed to have failed of their essential purpose so long as Cummins is willing to correct defective Services or refund the purchase price therefor.

6. LIMITATIONS OF WARRANTIES AND LIABILITY. THE REMEDIES PROVIDED IN THE LIMITED WARRANTY AND THIS AGREEMENT ARE THE SOLE AND EXCLUSIVE WARRANTIES AND REMEDIES PROVIDED BY CUMMINS TO THE CUSTOMER UNDER THIS AGREEMENT. EXCEPT AS SET OUT IN THE WARRANTY AND THIS AGREEMENT, AND TO THE EXTENT PERMITTED BY LAW, CUMMINS EXPRESSLY DISCLAIMS ALL OTHER REPRESENTATIONS, WARRANTIES, ENDORSEMENTS, AND CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR COMMON LAW IMPLIED REPRESENTATIONS, WARRANTIES AND CONDITIONS OF FITNESS FOR A PURPOSE OR MERCHANTABILITY.

NOTWITHSTANDING ANY OTHER TERM OF THIS AGREEMENT, IN NO EVENT SHALL CUMMINS, ITS OFFICERS, DIRECTORS, EMPLOYEES, OR AGENTS BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION DOWNTIME, LOSS OF PROFIT OR REVENUE, LOSS OF DATA, LOSS OF OPPORTUNITY, DAMAGE TO GOODWILL, AND DAMAGES CAUSED BY DELAYS) IN ANY WAY RELATED TO OR ARISING FROM CUMMINS' SUPPLY OF PARTS OR SERVICES UNDER THIS AGREEMENT. IN NO EVENT SHALL CUMMINS' LIABILITY TO CUSTOMER OR ANY THIRD PARTY CLAIMING DIRECTLY THROUGH CUSTOMER OR ON CUSTOMER'S BEHALF UNDER THIS AGREEMENT EXCEED THE TOTAL COST OF PARTS AND SERVICES SUPPLIED BY CUMMINS UNDER THIS AGREEMENT. BY ACCEPTANCE OF THIS AGREEMENT, CUSTOMER ACKNOWLEDGES CUSTOMER'S SOLE REMEDY AGAINST CUMMINS FOR ANY LOSS SHALL BE THE REMEDY PROVIDED HEREIN.

7. INDEMNITY. Customer shall indemnify, defend and hold harmless Cummins from and against any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, brought against or incurred by Cummins related to or arising out of this Agreement or the Services supplied under this Agreement (collectively, the "Claims"), where such Claims were caused or contributed to by, in whole or in part, the acts, omissions, fault or negligence of the Customer. Customer shall present any Claims covered by this indemnity to its insurance carrier unless Cummins directs that the defense will be handled by Cummins' legal counsel at Customer's expense.

8. CONFIDENTIALITY. Each party shall keep confidential any information received from the other that is not generally known to the public and at the time of disclosure, would reasonably be understood by the receiving party to be proprietary or confidential, whether disclosed in oral, written, visual, electronic or other form, and which the receiving party (or agents) learns in connection with this Agreement including, but not limited to: (a) business plans, strategies, sales, projects and analyses; (b) financial information, pricing, and fee structures; (c) business processes, methods and models; (d) employee and supplier information; (e) specifications; and (f) the terms and conditions of this Agreement. Each party shall take necessary steps to ensure compliance with this provision by its employees and agents.

9. GOVERNING LAW. This Agreement and all matters arising hereunder shall be governed by and construed in accordance with the laws of the State of Indiana without giving effect to any choice or conflict of law provision. The parties agree that the courts of the State of Indiana shall have exclusive jurisdiction to settle any dispute or claim arising in connection with this Agreement.

10. INSURANCE. Upon Customer's request, Cummins will provide to Customer a Certificate of Insurance evidencing Cummins' relevant insurance coverage.

11. ASSIGNMENT. This Agreement shall be binding on the parties and their successors and assigns. Customer shall not assign this Agreement without the prior written consent of Cummins.

12. INTELLECTUAL PROPERTY. Any intellectual property rights created by either party, whether independently or jointly, in the course of the performance of this Agreement or otherwise related to Cummins pre-existing intellectual property or subject matter related thereto, shall be Cummins' property. Customer agrees to assign, and does hereby assign, all right, title, and interest to such intellectual property to Cummins. Any Cummins pre-existing intellectual property shall remain Cummins' property. Nothing in this Agreement shall be deemed to have given Customer a licence or any other rights to use any of the intellectual property rights of Cummins.

13. MISCELLANEOUS. Cummins shall be an independent contractor with respect to the Services performed under this Agreement. All notices under this Agreement shall be in writing and be delivered personally, mailed via first class certified or registered mail, or sent by a nationally recognized express courier service to the addresses set forth in the Quote. No amendment of this Agreement shall be valid unless it is in writing and signed by the parties hereto. Failure of either party to require performance by the other party of any provision hereof shall in no way affect the right to require such performance at any time thereafter, nor shall the waiver by a party of a breach of any of the provisions hereof constitute a waiver of any succeeding breach. Any provision of this Agreement that is invalid or unenforceable shall not affect the validity or enforceability of the remaining terms hereof.

14. ON-CALL SERVICES. Upon Customer's request, Cummins shall provide on-call services (repair, emergency work or other) on the Equipment ("On-call Services"). Any On-call Services shall be invoiced to the Customer at the Cummins current hour rate (including traveling) and shall be governed by the terms and conditions of this Agreement.

15. To the extent applicable, this contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The employee notice requirements set forth in 29 CFR Part 471, Appendix A to Subpart A, are hereby incorporated by reference into this contract.

Generator

Planned Equipment Maintenance

INSPECTION



INTERVALS AVAILABLE: WEEKLY, MONTHLY, QUARTERLY, SEMI-ANNUALLY OR ANNUALLY

BATTERIES AND BATTERY CHARGER

- Visually inspect battery terminal connections
- Verify electrolyte level, vent caps of all cells in the starting battery system
- Visually inspect wiring, connections and insulation
- Record battery charging functions
- Record battery information
- Record battery condition test

FUEL SYSTEM

- Visually inspect ignition system (Natural Gas and Propane Only)
- Record primary tank fuel level
- Inspect engine fuel system for leaks
- Visually inspect all engine fuel hoses, clamps, pipes, components and fittings
- Visually inspect rupture/ containment basin
- Inspect day tank and controls (if applicable)
- Optional - fuel sample for laboratory analysis*

COOLING SYSTEM

- Record coolant level
- Visually inspect for coolant leaks
- Visually inspect drive belts condition
- Verify for proper coolant heater operation
- Record jacket water temperature
- Visually inspect fan, water pump, drives and pulleys
- Visually inspect all coolant hoses, clamps and connections
- Visually inspect radiator condition
- Visually inspect louver for damage
- Visually inspect fan hub and drive pulley for mechanical damage
- Record freeze point of antifreeze protection
- Record DCA level prior to changing coolant filter
- Optional - Coolant sample for laboratory analysis*

LUBRICATION SYSTEM

- Visually inspect engine oil leaks
- Visually inspect engine oil lines and connections
- Record oil level
- Optional - Oil sample for laboratory analysis*

GENSET CONTROLS AND ACCESSORIES

- Visually inspect all engine mounted wiring, senders and devices
- Visually inspect all control mounted components and wiring
- Verify all connecting plugs are tightened and in a good condition
- Visually inspect all accessory components and wiring
- Visually inspect and test lighting indicators

INTAKE AND EXHAUST SYSTEMS

- Visually inspect air filter and housing
- Visually inspect all engine piping and connections
- Record air cleaner restriction
- Visually inspect engine exhaust system for leaks
- Visually inspect rain cap
- Optional – Air filter replacement*
- Optional - Clean crankcase breather or replace filters*

GENERAL CONDITIONS

- Visually inspect governor linkage and oil level
- Visually inspect guards
- Visually inspect enclosure
- Visually inspect engine and generator mounts
- Verify emergency stop operation

TRANSFER SWITCH

- Visually inspect controls and time delay settings
- Verify function of exercise clock and record settings from controller
- Verify remote start control operation
- Record utility / source one voltage

AFTERTREATMENT (Upon request)

- Verify DEF level
- Record DPF restriction
- Visually inspect aftertreatment and controls

SWITCHGEAR (Upon Request)

- Inspection and Full Service quote available upon request.

FULL SERVICE

INCLUDES INSPECTION

OPERATIONAL & FUNCTIONAL REVIEW OF GENERATOR CRITICAL COMPONENTS

- Inspect engine cooling fan & fan drives for excessive wear or shaft wobble
- Check all pulleys, belt tensioners, slack adjusters & idler pulleys for travel, wear & overall condition
- Inspect / lubricate drive bearings, gear or belt drives, and other shaft connecting hardware

LUBRICATION OIL & FILTRATION SERVICE

- Change engine oil
- Change oil, fuel and water filters
- Post lube services operations of genset (unloaded) at rated temperature

* Additional Charge

Any additional repairs, parts, or service which are required will be brought to the attention of the owner. Repairs will only be made after proper authorization from the owner is given to Cummins. Any additional repairs, maintenance or service performed by Cummins or a Planned Equipment Maintenance Agreement holder will be at current Cummins labor rates.

Arc flash boundary and available incident energy shall be identified and marked on equipment being serviced or maintained.

City of Moberly

City Council Agenda Summary

Agenda Number: _____

#9.

Department: Public Utilities

Date: December 20, 2021

Agenda Item: A Resolution Authorizing The City Manager To Execute A Farm Site Conservation Improvements Agreement With 4-Him Construction, LLC.

Summary: The Public Utilities Department has pursued bids for Farm Site Conservation Improvements that is part of a capital project approved in the 2021-2022 budget in the Capital Improvement Plan. The sole offer was for \$380,087.13. Two conservation contractors submitted bids with 4 Him Construction having submitted the surviving bid. The bidding process solicited input from Randolph County Soil & Water Conservation District (SWCD), Randolph County Natural Resource Conservation Service (NRCS), and Boone Consulting (BC) about qualified contractors to do a turn-key operation to complete the conservation project and avoid conflict with multiple contractors.

- 1) Three Conservation Contractors were contacted by Boone Consulting and invited to schedule site a visit in to schedule a site visit in the summer of 2021 and for a detailed meeting and walk through of the farm site.
- 2) Two of the three conservation contractors came and did site visit, meeting with City personnel, SWCD, NRCS, and Boone Consulting. One contractor did not have a tilling or trenching machine for equipment and did not attend.
- 3) Buffington Construction called right before submittal deadline and said they would not be submitting a proposal since Buffington had secured a large contract to build a 60-acre lake and would not be able to meet their obligation to the City of Moberly.

Contractor/Vendor	Offered Price (Paid to Moberly)
Buffington Construction 39381 Academy Road Salisbury, MO 65281 660-777-3450 chrisbuffington@live.com	Withdrew from Consideration
4 Him Construction 208 West Canton Street Lewistown, MO 63452 660-216-6587 jon@marktwain.net 88justinsimmons@gmail.com	\$380,087.13

Additional Information:

The goal is threefold:

- To greatly reduce soil loss and improve stormwater quality
- Increase acreage for land application of biosolids
- Increase nutrient recycling& removal through multiple cuttings of hay tonnage removal

The plan to implement the following:

- To harvest/sell timber/logs in preparation of convert timberland to hayland
- To remove all unused buildings/structures and convert to hay crop (To be done by separate contract on later date)
- To remove brush, limbs, stumps, debris by burning and bury to convert to hayland
- To construct conservation structures of dry dams/terraces to convert to hayland
- To install tile inlets & tile lines to drain farm to reduce soil loss & improve water quality
- To seed a legume/grass blend to allow multiple hay cutting each year
- To add two riser & piping for land application of biosolids to application site increased acreage (This to follow as a separate contract Phase II)

In the 2018 process of creating the Biosolids Management Plan, there were several concerns that came to light with soil tests, nutrient recycling efficiencies with the timberland, and soil loss of cropland, and other items to assure compliance with both current MDNR Standard Conditions PART III, USEPA 40 CFR PART 503 regulations and potential future regulations. This, combined with mass wasting of soil during rain events impacting both the streambed between the plant and land application site and potentially the biosolids digesters and holding tank (which are in-ground basins) necessitates improvements for both continued use of the site and treatment plant soil deposition protection.

After exploring several options, it was decided to convert timberland and cropland to hayland with conservation structures and expand land base/acreage of biosolids to two (2) more traveling gun runs on the north end of the farm. This would accomplish objectives that were not currently being met such as:

- Reduction of soil loss from 18-30 tons per acre to <2.0 tons per acre.
- Hayland and Conservation structures would slow and keep stormwater from flooding the WWTP (which is a big concern with a potential for unauthorized discharge) and seek to reduce runoff rates from >20cfs to <2cfs.

- Hayland with multiple cuttings & removal of all vegetation each year would remove the maximum amount of nutrients promoting nutrient recycling of biosolids within the City Farm.
- Hayland expands the amount of time biosolids or nutrients can be land applied between cuttings throughout the year. This is a potential cost savings versus hiring a contractor to transport and land apply to external permitted application sites.
- Hayland with multiple cuttings each year removes nutrients from the soil keeping soil test values lower.
- Hayland with conservation practices greatly improves water quality for current and future standards since water flows into Mark Twain Lake which is currently an impaired watershed.

Options listed below were evaluated by Boone Consulting and the USDA Natural Resources Conservation Service for beneficial biosolids and cost analyses of each to determine if feasible. It was determined to not be advisable to make any major changes to the WWTP for biosolids until sometime in the future when either more restrictive limits by USEPA/MDNR are imposed or anticipated emerging pollutants are added that the current WWTP would not be able to meet. Pursuit of a change in biosolids management at that time with newer technologies or possibly energy recovery would be evaluated. The options not selected were:

- Buy neighboring farm to the east of the city farm
- In house liquid land application of biosolids at external sites not city owned
- Dewater biosolids and haul to external sites and/or other city properties
- Compost biosolids with city brush and convert to Class A for a wider range of disposal options
- Contract pump and haul to external sites

Timberland to Hayland Conversion Process:

- The current design to increase the application acreage and convert to hay crop was developed with the USDA Natural Resources Conservation Service over a period of time to best meet the goals and objectives of the City mentioned above. This includes the demolition and removal of the Barn, Farm shed and Grain bin structures to convert to hayland and increase acreage for biosolids to be land applied to recycle nutrients.
- Only one Construction Contractor who will be responsible for conversion of timberland and cropland to 120 acres of hayland. The contractors if approved by Moberly City Council are to start December 21, 2021, and will be responsible for the following:
 - o Remove of road border fence, brush, trees, post, etc. (May have a couple of trees that may be a concern with water line and phone line)
 - o Piling brush and stumps, root and brush rake, burn brush pile (the departments have been contacted/notified)

- Dig in tile lines
 - Construct dry dam structures to hold and slow stormwater flows
 - Seed all bare areas with cereal rye to green up and apply some nitrogen to promote vegetative growth to minimize soil erosion
 - Bury all root balls that don't burn
 - Build terraces and tile outlets
 - Dam and flowthrough pipe on all traveling gun lanes
 - Polishing cell & dam with reeds and canary grass to filter water to minimize any nutrient or TSS loss so as not to impact stormwater quality and control flow
 - Put in erosion measures as needed to prevent erosion problems
- This process will be repeated for the East Drainage, Northwest Drainage, and Southwest Drainage areas until done
 - The City WWTP is deficient in soil pH and calcium. A separate project will have a contractor land apply City of Columbia water plant residuals (lime) by injection to the whole farm to raise soil pH and calcium levels for the new hayland
 - Weather pending next summer in the proper seeding window – a grass blend and legume blend will be seeded into the soil and nitrogen will be applied upon emergent to promote rapid vegetative growth and root growth to protect the soil from erosion with rains
 - The contractor should be completed and released by the City on or before December 1st when the hay crop should be growing well and city can start land applying biosolids to supply nutrients
 - During routine operations to follow, a hay contractor will be selected who will be able to mow, bale, and remove hay from the fields in a timely manner multiple times each year. It is hoped to remove a minimum of three cuttings each year with a maximum of 4 cuttings per year due to the biosolids nutrients being applied throughout the year.

FAQ

- 1) Is Moberly being paid for the removed timber? Yes, in a separate Timber Removal Summary it discusses a receipt for \$36,500 for the removed site timber.
- 2) This project includes all tasks up to and including seeding of hay seed and establishment of hay turf. This contract does not include the installation of piping necessary for sludge reel operations.
- 3) No lifecycle costs were included in this effort such as hay or mowing/harvesting equipment. The initial evaluation talked about above allows for final resolution of hay crop harvesting and sale to be determined later. It is likely that an investment in equipment by Moberly is not economically feasible as opposed to a 3rd party harvesting as part of the hay crop seasonal sale.

- 4) Only the initial hay crop legume grass blend may require commercial fertilizer until crop establishment. Subsequent year crops are anticipated to have nutrient requirements fully met by land applied biosolids.
- 5) An initial seeding of all bare areas with cereal rye to green up and then to apply some nitrogen to promote vegetative growth & root growth to minimize soil erosion is part of the project.

Recommended

Action:

Approve the resolution for the City Manager to execute the contract agreement.

Fund Name:

Utilities - Wastewater Treatment

Account Number:

301.114.5502

Available Budget \$:

\$300,000 with balance to be transferred from reserve fund.

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

BILL NO._____

RESOLUTION NO._____

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A FARM SITE CONSERVATION IMPROVEMENTS AGREEMENT WITH 4-HIM CONSTRUCTION, LLC.

WHEREAS, the Public Utilities department issued an RFP to interested parties for farm site conservation improvements to reduce soil loss and improve stormwater quality, increase acreage for land application of biosolids and increase nutrient recycling and removal through multiple cutting and removal of hay; and

WHEREAS, two bids were received with the lowest responsible bidder being 4-HIM Construction LLC; and

WHEREAS, attached hereto is a proposed Agreement RFP No. 10-2021 City of Moberly WWTP Farm Conservation Improvements For Conversion From Timberland to Hayland (the “Agreement”) with 4-HIM Construction LLC for the bid amount of \$380,087.13.

NOW, THEREFORE, the Moberly, Missouri, City Council hereby approves the Agreement and authorizes the city manager to execute the Agreements on behalf of the City of Moberly and to take such other and further action as may be necessary to achieve the intent of this Resolution .

RESOLVED this 20th day of December, 2021, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, City Clerk

SECTION B – PROPOSAL & PRICE

CITY OF MOBERLY WWTP FARM IMPROVEMENTS AND CONSERVATION WORK

Once mobilized, CONTRACTOR shall complete the farm improvements and all items associated with and listed below within the time-frame, as shown in Section F, and as weather and site conditions allow for progress of work.

ITEM #	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
I.	All farm improvements, dirt constructions, and drainage work as specified in the Standard Specifications (est. units)	Acres	124.0	\$	\$344214.77
II.	Additional Work: Big Trees & Brush Removal near Telephone Stations/Lines & Utilities	Hrs.	As Needed	\$150 ⁰⁰	\$
III.	Additional Work: Terraces, diversion channels after initial seeding and before final seeding	Hrs.	As needed	\$150 ⁰⁰	\$
IV.	Additional Work: Second year minor erosion corrections	Hrs.	As needed	\$150 ⁰⁰	\$
V.	Additional Work: Authorized by the City	Hrs.	As needed	\$150 ⁰⁰	\$
VI.	Additional Work: Other, please specify	Hrs.	As needed	\$150 ⁰⁰	\$

CONTRACTOR further agrees to perform all the enumerated work described in the STANDARD SPECIFICATIONS, for the above price.

CONTRACTOR understands that the CITY reserves the right to reject any or all proposals and to waive any informality in the proposal & bid.

The award of the contract, if it is awarded, will be to the CONTRACTOR whose price is determined by the CITY to be in its own best interest. The contract will be awarded to the CONTRACTOR whose program most closely satisfied the overall specifications as well as a number of other factors including, but not limited to:

- Price of the proposal
- Experience of CONTRACTOR in similar operations 45 yrs. experience.
- Demonstrated operational history. will provide as needed
- List of the equipment required by CONTRACTOR for this project all needed equipment
- References from previous projects will provide as needed
- Ability to mobilize as required for project.

	Unit	Quantity	Unit Price	Total
VII Fuel Surcharge (>\$ 2.40)*	Hrs	As Needed	\$	\$
VIII Demolition of Bldgs. (Metal)	Hrs	As Needed	\$150 ⁰⁰	\$
\$.50 per gal price increase raise \$5.00/hr unit price.				

4| WWTP Farm Improvements and Conservation Work

Proposal & Price
Page 2 of 2

4-Him Construction
Contractor


(Signature of Authorized Representative)

Justin J. Simmons
(Printed Name of Authorized
Representative)

Owner
Title

208 W Canton St Lewistown MO 63452
Business Address

660-216-8069
Telephone Number/Fax Number

88 justinsimmons@gmail.com
E-Mail Address

(SEAL - IF BID IS BY A
CORPORATION)

ATTEST:

Name
(Printed Name)

Title:

S\WWTP Farm Improvements and Conservation Work

WWTP Farm

E Cropland 44.5 acres
C N - Timber 54.8 acres
H Current LAP 85.9 ac.

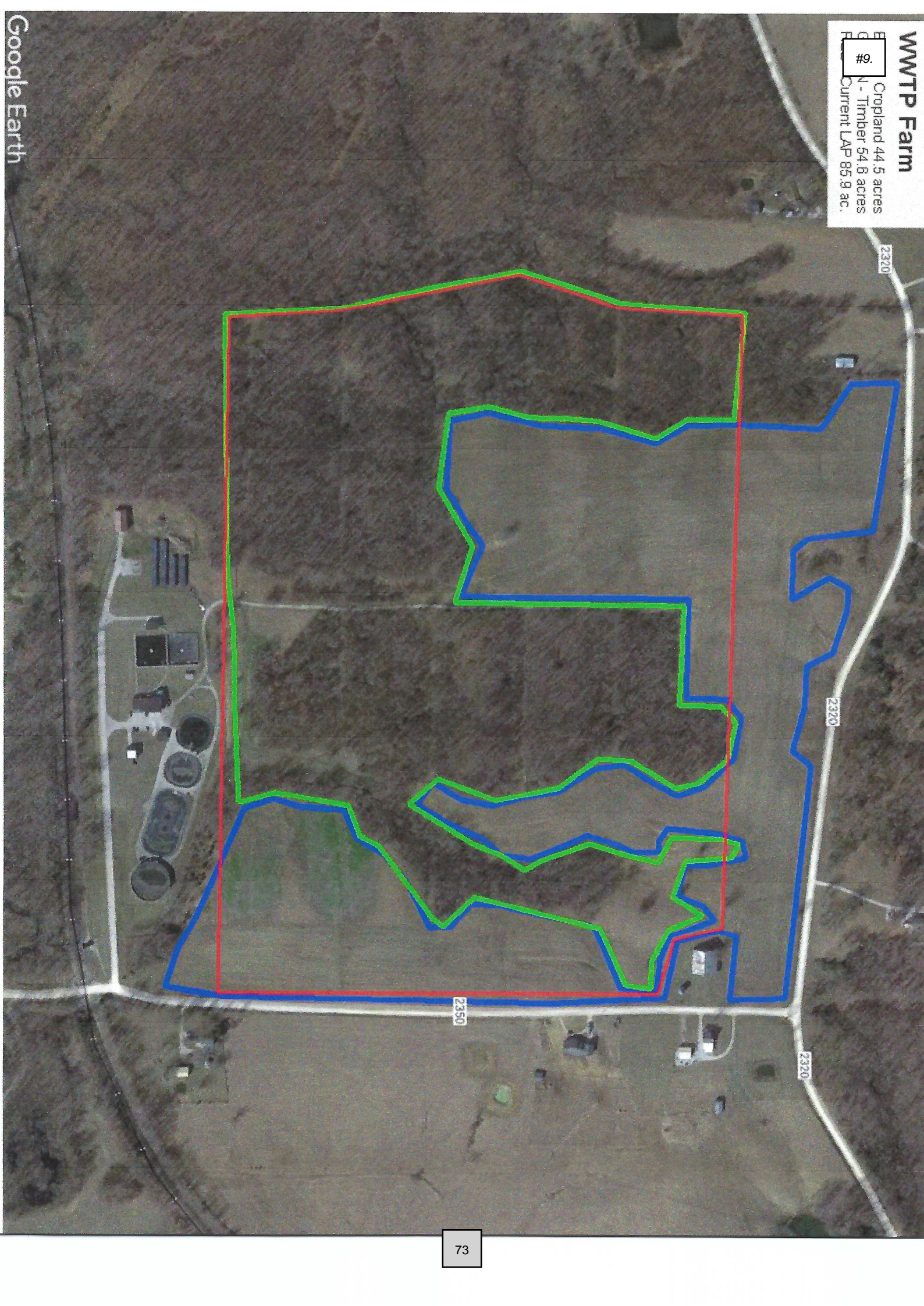
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2320

2320

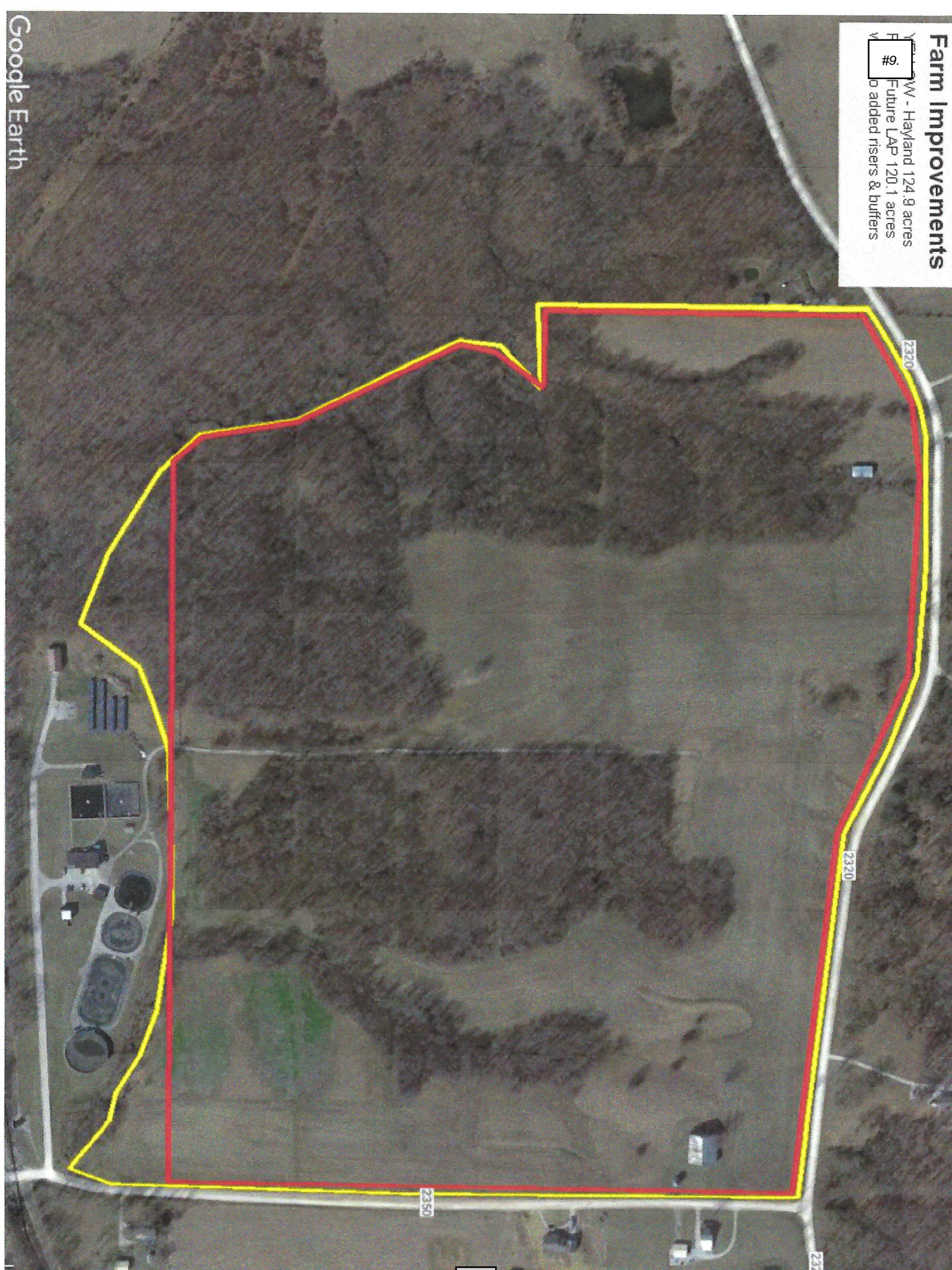
2320

2350



Farm Improvements

Y
W - Hayland 124.9 acres
F
Future LAP 120.1 acres
W
to added risers & buffers





City of Moberly, Missouri
Public Utilities Department
101 West Reed Street
Moberly, Missouri 65270

AGREEMENT

RFP No. 10-2021 City of Moberly WWTP Farm Conservation Improvements For Conversion From Timberland to Hayland

This conservation improvement agreement for conversion of timberland to hayland at the Wastewater Treatment Plant (WWTP) Farm by and between City of Moberly (City) and Altam Construction (Contractor) is made on 9-28-2021 (date) between City and Contractor for improvements to the WWTP Farm identified in this agreement starting in the month of October 2021 and concluding October 10, 2022.

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. The CONTRACTOR will commence and complete the construction of the work for Proposal No. 10-2021 – CITY OF MOBERLY WWTP FARM CONSERVATION IMPROVEMENTS FOR CONVERSION FROM TIMBERLAND to HAYLAND.
2. The CONTRACTOR will furnish all of the material, supplies, tools, equipment, labor and other services necessary for the installation and completion of the PROJECT described herein.
3. The CONTRACTOR will commence the work required within ten (10) calendar days after the date of the acceptance of agreement by the CITY.
4. The CONTRACTOR shall complete, in an acceptable manner, all of the work contracted for in the time stated as being October 10, 2022.
5. The CONTRACTOR agrees to perform all of the WORK described in the PROPOSAL DOCUMENT and STANDARD SPECIFICATION in this agreement to comply with the terms therein for the amount of Proposal Price.
 - a. CITY agrees to pay to CONTRACTOR monthly, for specified work completed, documented, and invoiced.
 - b. CITY shall pay CONTRACTOR for work conducted in this agreement of in the amount not to exceed \$380,087.13. Except for a fuel surcharge to be settled at the end of the agreement if needed or applies.
6. CITY will assign a Project Manager for the City of Moberly, Missouri, or its representative duly authorized to act for the Project Manager.

7. A working day is defined as any day when, in the opinion of the Project Manager, weather conditions are such as would permit any major operation of the project for six (6) hours or over unless other avoidable conditions prevent the Contractor's operations. If conditions are such as to stop work in less than six (6) hours, the day will not be counted as a working day. Saturdays, Sundays, national holidays and holidays established by the laws of the state will not be counted as working days.
8. CONTRACTOR shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by the CONTRACTOR, his agents, representatives, employees or subcontractors, including those insurance coverages set forth below. All such insurance policies shall name the CITY as an ADDITIONAL INSURED. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, cancelled by either party, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, or by such other method approved by the CITY, has been given to the CITY. The cost of such insurance shall be included in the Contractor's price.
9. CONTRACTOR shall maintain limits no less than:
 - a. Comprehensive General Liability or Broad Form Comprehensive General Liability to cover claims which may arise from operations under this contract. The policy shall include, but not be limited to, protection for the following hazards:
 - i. Premises and Operations – Bodily Injury & Property Damage Liability
 - ii. Independent Contractors Coverage
 - iii. Products & Completed Operations Liability coverage to apply one year beyond completion and acceptance of the work specified by this contract.
 - iv. Personal Injury Liability and Advertising Injury Liability
 - v. Broad Form Property Damage
 - vi. Contractual Liability
 - vii. Explosion, collapse, and underground damage, if applicable

The above policy shall be written with limits of at least \$1,000,000 each occurrence and \$2,000,000 aggregate.
 - b. Business Automobile Policy (Comprehensive Automobile Liability Insurance) provides coverage for all owned, non-owned, and hired vehicles. Minimum limits should be at least \$1,000,000 Each Occurrence Bodily Injury Liability and Property Damage Liability.
 - c. Umbrella/Excess Liability – Limit of \$1,000,000 which will be excess of the primary limits for General Liability, Auto Liability and Employer Liability.
10. CONTRACTOR shall furnish the CITY with certificates of insurance.
11. The intent of the drawings and specifications is that the CONTRACTOR furnishes all labor, materials, and equipment necessary for the proper execution of the work. The CONTRACTOR shall do all the work shown on the drawings and described in the specifications, as well as all incidental and additional items of work which are necessary and could be reasonably inferable from aerial photo of generic drawings and specifications to be developed in order to fully complete the Work so that it is ready for use, cropping, and operation by the CITY as intended.

12. If there is any conflicting variance between the drawings and the specifications, or between general conditions reviewed and agreed upon of the specification requirements, the more stringent requirements shall control. However, the CONTRACTOR shall immediately bring all such conflicts to the Project Manager's attention for clarification before the work is done. Any work done by the CONTRACTOR before such conflict is corrected in writing, shall be done at the Contractor's risk.
13. All work shall be done under the general supervision of the Project Manager or his designated representative. The Project Manager or his designated representative shall decide any and all questions which may arise as to the quality and acceptability of materials, work performed, rate of progress of work, interpretation of drawings and specifications and all questions as to the acceptable fulfillment of the contract on the part of the CONTRACTOR.
14. All materials and each part of detail of the work shall be subject at all times to inspection by the Project Manager, and the CONTRACTOR will be held strictly to the true intent of the specifications in regard to quality of materials, workmanship, and the diligent execution of the contract. The CITY and Project Manager shall be allowed access to all parts of the work and shall be furnished with such information and assistance by the CONTRACTOR as is required to make a complete and detailed inspection.
15. The CONTRACTOR shall complete, in an acceptable manner, all of the work contracted for in the timely manner. Contract time shall commence 10 days following the date of mailing, by regular mail, of the notice to proceed.
16. The CONTRACTOR shall submit, at such times as may reasonably be requested by the Project Manager, schedules which shall show the order in which the CONTRACTOR will start the several parts of the work (as outlined #20), and estimated dates of completion of several parts.
17. The CONTRACTOR shall submit monthly requests for progress payments for work done and materials delivered and stored on the Project site by submitting a correctly detailed pay request on forms approved by the CITY for work performed prior to the request for payment. With each request for payment, the CONTRACTOR must include documents, supporting data, receipts, required to obtain the necessary information to determine the progress and execution of the Work. Payment for materials stored on the site will be conditioned upon evidence of deliver.
18. All pay requests, shall be submitted to the CITY Director of Public Utilities, City Hall, 101 West Reed Street, Moberly, Missouri 65270 who will forward to the Project Manager for review. For purposes of payment, the requests for payment shall be deemed to be duly delivered to the CITY ten days after the CITY's Project Manager certifies to the CITY Purchasing Department that the request for payment is for a correct amount.
19. The CONTRACTOR may submit a final invoice upon the satisfactory completion of all of the Work.
20. The CONTRACTOR, in compliance with this agreement ("Tasks" listed below) for conservation land improvements & installation of drainage controls to convert the existing timberland to hayland at the property known as the City of Moberly's Wastewater Treatment Plant (WWTP) Farm. The farm improvements pertain to the following tasks:

TASK #	DESCRIPTION	UNIT	QUANTITY
I.	Remove all fence post, fence, brush, cut and/or uproot trees (from parameter of farm along the roads & in the field within red line), remove all metal and electrical for metal recycling; the remaining barn, farm shed, grain bin (debris, concrete foundation and walls) are to be burned, buried, or hauled-off for ditch filler		
II.	East Drainage & East of Center Gravel Road: After logger has cut and removed all usable logs: to uproot and remove all remaining trees & brush, clean-up all tree tops, debris, roots from field/timber areas into brush piles & burn. Then bury all remaining stumps, root balls, and debris not burned in a draw by compacting tightly, cover with clay and topsoil	Acres	25.97
III.	East Drainage & East of Center Gravel Road: Level all distributed areas of ditches, washouts, and depressed areas into suitable cropland/hayland conditions; then as soon as possible seed with rye grain for a vegetative cover & apply Nitrogen after emergence of rye to promote vegetative growth above ground & root growth to tie the soil together to prevent or minimize erosion of soil	Acres	42.98 North by road 2.78 Rye Grain Seed 1.5 bu./ac 100 lbs./ac NH3NO3
IV.	East Drainage & East of Center Gravel Road: See Attached Aerial USDA-NRCS Maps for design criteria for soil conservation & stormwater management structures (dry dams/terraces)/water drainage conveyance (risers/pipes/tile lines), construct emergency spillways for large storm events, calculations of cuts and fills that consist of dirt volumes to be moved and properly placed, inlet risers, drainage flow control, subsurface tile lines sizes, placement, & footage, design criteria on structures 1-7, dry dam-terrace berm/channel, and polishing cell to store and release stormwater in a delayed manner		
V.	East Drainage & East of Center Gravel Road: Installation of 20' Length Drainage pipes 10" + diameter on drainage ways with small containment dams for controlled flow through of stormwater on traveling gun lanes	Earth Berm & pipe	6
VI.	East Drainage & East of Center Gravel Road: Construct Stormwater Filtration Polishing	Acre	.55

	channel with Reeds Canary-grass Rhizomes as designed by John Kirchhoff -SWCD to slow stormwater flows and allow for sediment and nutrient removal before leaving the WWTP Farm Site		
VII.	East Drainage & East of Center Gravel Road: Provide erosion control measures during the transition between timber and establishment of hayland...install stormwater/ erosion control straw/hay bales in critical areas to slow stormwater flows and limit soil erosion and minimize any rill or ditch development	Acres	45.75+
VIII.	East Drainage & East of Center Gravel Road: Ditch Rock at all locations to relieve stormwater energy/flow exiting tile lines to prevent erosion	Tons	100
IX.	Northwest Drainage & West of Center Gravel Road: (RED Outlined Area) After logger has cut and removed all usable logs: to uproot and remove all remaining trees & brush, clean-up all tree tops, debris, roots from field/timber areas into brush piles & burn. Then bury all remaining stumps, root balls, and debris not burned in a draw by compacting tightly, cover with clay and topsoil	Acres	33.81
X.	Northwest Drainage & West of Center Gravel Road: (RED Outlined Area) Level all distributed areas of ditches, washouts, and depressed areas into suitable cropland/hayland conditions; then as soon as possible seed with rye grain for a vegetative cover & apply Nitrogen after emergence of rye to promote vegetative growth above ground & root growth to tie the soil together to prevent or minimize erosion of soil	Acres	42.97 Rye Grain Seed 1.5 bu./ac 100 lbs./ac NH3NO3
XI.	Northwest Drainage & West of Center Gravel Road: (RED Outlined Area) See Attached Aerial USDA-NRCS Maps for design criteria for soil conservation & stormwater management structures (dry dams/terraces)/water drainage conveyance (risers/pipes/tile lines), construct emergency spillways for large storm events, calculations of cuts and fills that consist of dirt volumes to be moved and properly placed, inlet risers,		

	drainage flow control, subsurface tile lines sizes, placement, & footage, design criteria on dry dam structures NW #1 & #2, terrace berms/channels T1 & T2,		
XII.	Northwest Drainage & West of Center Gravel Road: (RED Outlined Area) Installation of 20' Length Drainage pipes 10" + diameter on drainage ways with small containment dams for controlled flow through of stormwater on traveling gun lanes	Earth Berm & Pipe	3
XIII.	Northwest Drainage & West of Center Gravel Road: (RED Outlined Area) Provide erosion control measures during the transition between timber and establishment of hayland...install stormwater/ erosion control straw/hay bales in critical areas to slow stormwater flows and limit soil erosion and minimize any rill or ditch development	Acres	42.97
XIV.	Southwest Drainage: (YELLOW Outlined Area) after logger has cut and removed logs uproot and remove selective areas of trees & brush, clean-up all tree tops, debris, into brush pile & burn. Then bury all remaining stumps, root balls, debris not burned in the bottom of channels.	Acres	6.5
XV.	Southwest Drainage: (YELLOW Outlined Area) level all distributed areas as soon as possible and seed with rye grain as a vegetative cover & apply Nitrogen after emergence of vegetation to promote vegetative growth & root growth to prevent erosion of soil	Acres	9.2 Rye Grain Seed 1.5 bu./ac 100 lbs./ac NH3NO3
XVI.	Southwest Drainage: (YELLOW Outlined Area) See Aerial USDA-NRCS Maps for design criteria for soil conservation & stormwater management structure (dry dam/water drainage conveyance (riser/pipe), construct emergency spillway, that consist of dirt volumes, pipeline size & footage, design criteria on structure SW		
XVII.	Southwest Drainage: (YELLOW Outlined Area) provide erosion control measures during the transition...install stormwater/ erosion bales in critical areas to limit erosion	Acres	10.0

XVIII.	Southwest Drainage: (YELLOW Outlined Area) Construct Stormwater Filtration Polishing channel with Reeds Canary-grass Rhizomes as designed by John Kirchhoff - SWCD to slow stormwater flows and allow for sediment and nutrient removal before leaving the WWTP Farm Site	Acres	0.8
XIX.	Southwest Drainage: (YELLOW Outlined Area) Ditch Rock at all locations to relieve stormwater energy/flow exiting tile lines to prevent erosion	Tons	80
XX.	ADDITIONAL WORK NOT DESIGNED: East & Northwest Drainage on either side of Center Gravel Road: (RED Outlined Area) See attached genic aerial photo until timber is removed to do more accurate land surveys and develop a future Aerial USDA-NRCS Maps for design criteria for soil conservation & stormwater management structures (dry dams/terraces)/water drainage conveyance (risers/pipes/tile lines), construct emergency spillways for large storm events, calculations of cuts and fills that consist of dirt volumes to be moved and properly placed, inlet risers, drainage flow control, subsurface tile lines sizes, placement, & footage, design criteria on structures 1-6, dry dam-terrace berm/channel, and polishing cell to store and release stormwater in a delayed manner		
	NOTE: LIME LAP City of Columbia, Missouri before final seeding-Spring of 2022		
XXI.	Hayland: Appropriate tillage & final seeding with drill of appropriate blend of Alfalfa Resolute, Red Medium Clover, waterway mixture GV50 (Perennial Rye, Timothy, Fescue) rate of seeding per design by John Kirchhoff apply Nitrogen after emergence of vegetation to promote vegetative growth & root growth (Spring Seeding Time March 10 -April 10) (Fall Seeding Time August 20- September 20)	Acres lb./ac lb./ac lb./ac lb./ac	124.0 +/- Alf 8-10 Red 4-8 WW 12-13 100 lbs./ac NH3NO3
XXII.	Mobilization & Demobilization		
	TOTAL PRICE		\$380,087.13

XXIII.	Fuel Surcharge (>\$2.50 baseline red diesel) \$.50 per gallon price increase raise \$5.00/hr. unit price	Hrs.	As Needed
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City and Contractor hereby understand and agree to the terms and conditions outlined herein

Signature: CITY

Brian Crane
City of Moberly
City Manager
101 West Reed
Moberly, MO 65270


Signature: CONTRACTOR

Justin J. Simmons
4-HIM
208 West Canton Street
Lewistown, MO 63452

Attachments to this Agreement – Conservation Improvement Converting
Timberland to Hayland:

City of Moberly

City Council Agenda Summary

Agenda Number: #10.
 Department: Public Utilities
 Date: December 20, 2021

Agenda Item: A Resolution Authorizing The City Manager To Enter Into A Letter Agreement With Jacobs Engineering Group, Inc., For Professional Engineering Services To Design And Implement The Water Treatment Plant Upflow Clarifier Rehabilitation.

Summary: This scope will include work necessary for replacement or rehabilitation of WTP upflow clarifier structure mechanical systems and controls. Major scope components include design documents, design review meetings, plans and specifications for bid phase services. Also includes construction representation and contractor assistance. This work will be performed as a modification to the existing contract with the City of Moberly, dated October 5, 2020. Estimated cost for this effort is \$176,749.

Recommended Action: Approve the resolution for the City Manager to execute the contract agreement.

Fund Name: Capital Improvement Trust

Account Number: 301.113.5502

Available Budget \$: \$550,000

ATTACHMENTS:

<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes
<input type="checkbox"/> Staff Report	<input type="checkbox"/> Proposed Ordinance
<input checked="" type="checkbox"/> Correspondence	<input checked="" type="checkbox"/> Proposed Resolution
<input type="checkbox"/> Bid Tabulation	<input type="checkbox"/> Attorney's Report
<input type="checkbox"/> P/C Recommendation	<input type="checkbox"/> Petition
<input type="checkbox"/> P/C Minutes	<input checked="" 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

BILL NO. _____

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A LETTER AGREEMENT WITH JACOBS ENGINEERING GROUP, INC., FOR PROFESSIONAL ENGINEERING SERVICES TO DESIGN AND IMPLEMENT THE WATER TREATMENT PLANT UPFLOW CLARIFIER REHABILITATION.

WHEREAS, the City previously selected Jacobs Engineering Group, Inc. (“Jacobs”) to provide professional engineering services for water and sewer projects; and

WHEREAS, at the City’s request Jacobs has submitted a Letter Agreement for professional engineering services to replace and rehabilitate the Water Treatment Plant upflow clarifier structure mechanical systems and controls; and

WHEREAS, attached hereto is the proposed Agreement for Professional Services submitted by Jacobs outlining the project at a cost not to exceed \$176,749.00.

NOW, THEREFORE, the Moberly, Missouri, City Council hereby authorizes the City Manager to enter into a professional services agreement with Jacobs consistent with the terms and costs detailed in the attached Agreement for Professional Services.

RESOLVED this 20th day of December, 2021, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, City Clerk

Stifel Tower
501 North Broadway
St. Louis, MO 63102
United States
T +1.314.335.4000
F +1.314.335.5104
F +1.314.335.5141
www.jacobs.com

November 9, 2021

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

Subject: Moberly WTP Upflow Clarifier Rehabilitation

Dear Dana:

Jacobs Engineering Group, Inc. (Jacobs) is pleased to present our proposal to provide the City of Moberly (City) with Professional Engineering Services to design the Moberly Water Treatment Plant (WTP) Upflow Clarifier Rehabilitation. Rehabilitation includes the replacement of the wearing parts, including:

- Mixer motor and gear box
- Scraper plow blades, drive motor, drive gears and chain, gear box, rollers, and bearings
- Blasting and painting of supporting steel, reaction chambers, bridge, launders, and scraper trusses
- Concrete re-coating – interior (wetted) walls of the basins
- Replacement of the hydraulic actuators on the sludge blowdown valves with air driven actuators
- Replacement of the sump pump (and controls) in the blowdown valve vault

SCOPE

Task 1 – Kick-Off Meeting. Jacobs will meet with City staff for a kick-off meeting to review the project scope and define the project.

Task 2 – Develop 90% Design Documents. Jacobs will develop 90% Design Documents.

- 1) Cover Sheet/Index
- 2) Sheet Layout
- 3) General Notes & Symbols
- 4) Plan View
- 5) Section View
- 6) Instrumentation and Controls

November 9, 2021

- 7) Demolition (2 sheets)
- 8) Blow down valve, actuator, and air compressor

The 90% documents will include technical specifications and front-end contract documents. The technical specifications will be in CSI format and the front-end bidding documents will be similar to what Jacobs has prepared on City projects following the EJCDC format. Jacobs will also develop an opinion of probable construction cost (OPCC) based on the 90% drawings.

Upgrades will be designed around WesTech equipment (maker of original clarifiers), but specs will include "or equal".

The 90% design documents will be provided to the City for review.

Task 3 – 90% Design Review Meeting. After the 90% design documents (including an OPCC) have been submitted to the City for review, a meeting will be scheduled with City personnel to discuss the 90% design documents.

Task 4 – Final Plans and Specifications. Based on the comments from the review meeting in Task 3, final plans and specifications will be developed and issued to the City for Bid. Final documents will be sealed by a Missouri PE.

Task 5 – Bid Phase Services. Jacobs will provide the following bidding phase services:

- 1) Conduct a pre-bid meeting at City Hall.
- 2) Coordinate distribution of plans and specifications to prospective bidders and manage the plan holder's list.
- 3) Prepare and distribute any necessary addendums.
- 4) Assist the City in responding to questions from potential bidders during the Bid period and prepare addenda, as required. Scope includes responses of up to 12 bid period RFIs (Request for Information).
- 5) Attend the bid opening. Review the bids and provide the City with a recommendation for award.

Task 6 – Construction Phase Services.

Jacobs will provide Construction Phase Services, as described in the tasks below.

- 1) **Pre-Construction Meeting.** Jacobs will attend a pre-construction meeting with the City and the contractor selected for the project.
- 2) **Shop drawing review for submittals during the construction period.** Review detailed construction drawings and shop drawings, samples and other information submitted by the Contractor, for conformance with the design concept and the concept of the information given in the Contract Documents. Such data will be recommended for approval, returned for revision, or rejected. This task includes the checking of shop and mill test reports of materials and equipment. Such review and recommendation shall not extend to means, methods, sequences, techniques or procedures of construction, or to safety precautions and programs

November 9, 2021

incident thereto as such are the responsibility of the Construction Contractor. Scope includes the review of up to 20 submittals.

- 3) Respond to the contractor's RFIs. Scope includes responses of up to five (5) RFIs.
- 4) Jacobs will provide part-time Resident Project Representative (RPR) services during the construction. A separate Construction Inspector will be provided by the City. The RPR will observe the progress and quality of the construction work to determine in general if the work is proceeding according to the Contract Documents. Jacobs will consult with City representatives and maintain contact by telephone and correspondence during the course of the project. This scope includes 40 hours of RPR services.
- 5) While on site, the RPR is responsible for seeing that the project is constructed in accordance with the drawings and specifications. However, Jacobs shall not be responsible for the failure of the Contractor(s) to perform the work in accordance with the Contract Document or the daily quality of Contractor's work. Jacobs will not bear any responsibility or liability for defects or deficiencies in the work or for the failure to so detect. The RPR shall provide observation of the Contractor, provide field administration on the work site, and act as the focal point for communication and correspondence with the Contractor at the field level. The RPR shall:
 - a) Provide on-site administration and surveillance, as outlined herein, of the construction activities on the Project.
 - b) If the Contractor has not corrected unsatisfactory work after request of the RPR, advise City of work that remains unsatisfactory, faulty or defective or does not conform to the Contract Documents.
 - c) Receive Contractor's suggestions for modifications in drawings or specifications and report them, with comments, to the City.
 - d) While on site, keep a diary or log book, in ink, recording hours on the job site, weather conditions, labor and equipment employed on the job, the location and nature of work being performed, the progress of the work, instructions given, accidents, data relative to questions of extras or deductions, list of visiting officials and representatives of manufacturers, fabricators, suppliers and distributors, daily activities, decisions, observations in general and specific observations in more detail as in the case of observing test procedures.
 - e) Advise the City, in advance, of scheduled major tests, inspections or the start of important phases of the work.
- 6) At a time near substantial completion of the work, prepare and submit to the Contractor a "punchlist" of items which require correction or completion.
- 7) Receive and record information as it is submitted by the Contractor regarding changes from the contract drawings made during progress of the work. Incorporate such changes on a set of contract plans to be used in preparing record drawings of the project.
- 8) Except upon written instructions of City, the RPR is not responsible for the following:
 - a) Authorize any deviation from the Contract Documents or approve any substitution of materials or equipment.

November 9, 2021

- b) Neither advise nor issue directions relative to any aspect of the means, methods, techniques, sequences or procedures of construction unless such is specifically called for in the Contract Documents.
 - c) Neither advise nor issue directions as to safety precautions and programs in connection with the work. However, if on site, Jacobs will report immediately to City upon the occurrence of any accident. Record and obtain all possible information concerning circumstances, weather, unsafe conditions, etc. Obtain pictures, if available, for the project records. This information shall be forwarded immediately to City.
 - d) Authorize occupancy, acceptance or conditional acceptance.
 - e) Participate in specialized field or laboratory tests, except as specifically authorized to do so by the Contract Documents.
 - f) Direct a Contractor to do work at a specific time or in a certain way unless it is an emergency that would otherwise endanger life or property.
- 9) Record Drawings. Jacobs will provide record drawings for the project based on information provided by the contractor and recorded during construction.

FEE PROPOSAL

Our proposed fee for the work described herein is a lump sum cost of \$176,749. This fee includes only those services outlined in our proposal. Additional services can be provided if requested by the City.

90% Design	\$91,487
Final Design	\$29,770
Bid Phase Services	\$8,743
Construction Phase Services	\$42,749
Direct Costs - Travel	\$3,000
Direct Costs - Printing	\$1,000
Lump Sum Cost	\$176,749

SCHEDULE

Jacobs will complete the services in this proposal in accordance with the following milestone dates.

Task	Completion Date
Design NTP	12/6/2021
90% Design	6/1/2022
Final Design	8/1/2022
Bid Phase	10/1/2022
Construction Phase	4/1/2022

November 9, 2021

ASSUMPTIONS / CLARIFICATIONS:

This proposal is based on the following assumptions and clarifications:

1. No hydraulic analysis will be performed as part of this scope. Design basis is to maintain current clarifier capacity.
2. No new duct banks or duct bank re-routing will be required for electrical and controls.
3. No modifications or improvements to controls are included in design.
4. The reactor-clarifier mechanisms were thoroughly inspected by a representative of the manufacturer. His opinion is that the non-wear parts (support structure, bridge, inlet pipe, reaction well, draft tube, scraper trusses, launders, and impeller and shaft) are in good condition with minimal corrosion. The opinion of the manufacturer's representative is that these parts do not need to be replaced. Moreover, the representative observed that the equipment has been very well maintained and as long as that continues, the non-wear parts should experience another 20-years of service. Structural improvements are not needed and not included in the design scope.
5. An MDNR construction permit is not required for this project.
6. Two full size hard copies of the plans and specifications will be provided to the City for each review, along with electronic files in PDF format. Also, two full size sets of the Issued for Bid plans and specifications for each project will be provided to the City, along with two full size sets submitted to the Dodge and AGC plan rooms.
7. Jacobs will provide distribution of the plans and specifications to prospective bidders. Cost for reproduction and shipping of plans and specifications to prospective bidders is not included in the cost and will be charged to the prospective bidder.
8. RPR services include 40 hours of on-site construction observation.
If the City would like additional RPR services, additional funds may be requested.
9. Two sets of record drawings and an electronic media device with both PDF and AutoCAD files.
10. Scope includes response to up to 12 bid period RFIs, 20 shop drawing reviews, and 5 contractor RFIs.

This work will be performed as a modification to our existing contract with the City of Moberly, dated October 5, 2020. If you have any questions, please let me know.

Thank you for the opportunity to continue our long standing support of the City.

November 9, 2021

Very truly yours,



Tobin Lichti
Project Manager
314.422.3336
Tobin.Lichti@Jacobs.com

Authorization to Proceed:

City of Moberly

Jacobs Engineering Group, Inc.

By _____

By _____

Title _____

Title _____

Date _____

Date _____

City of Moberly City Council Agenda Summary

Agenda Number: _____

#11.

Department: Public Utilities

Date: December 20, 2021

Agenda Item: A Resolution Authorizing A Timber Removal And Sale Agreement With Sunderland Trucking, LLC.

Summary: The Public Utilities Department has acquired bids for timber removal that is part of a capital project approved in the 2021-2022 budget in the Capital Improvement Plan. The highest bid was for \$36,000. Two logging contractors submitted bids with Sunderland Trucking Company having submitted the highest bid. The bidding process solicited input from Randolph County Soil & Water Conservation District (SWCD), Randolph County Natural Resource Conservation Service (NRCS), and Boone Consulting (BC) about Logging Contractors that would qualify and be able to harvest logs within a 30-day window with the necessary resources to complete the work per project specifications.

- 1) Three Logging Contractors were contacted by Boone Consulting and invited to schedule site a visit in spring of 2021 to complete a timber value evaluation.
- 2) Two of the three Logging Contractors completed a site visit, met with City personnel and Boone Consulting to complete a timber evaluation, and provide timber value/price.
- 3) Only two logging contractors submitted proposals. See below.

Contractor/Vendor	Offered Price (Paid to Moberly)
Ed Welch Logging 228 Northeast Street Louisiana, MO 63353 573-754-2255 edwelch678@gmail.com	\$28,000.00
Sunderland Trucking 450 County Road 303 Fayette, MO 65248 660-537-0481 joe@sunderlandllc.com	\$36,500.00

Recommended Action: Approve the resolution for the City Manager to execute the contract agreement.

Fund Name: Utilities Collection Fund

Account Number: 300.000.4900

Available Budget \$: N/A

ATTACHMENTS:

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

Roll Call**Aye****Nay****Mayor**M___ S___ **Jeffrey** ___ ___**Council Member**M___ S___ **Brubaker** ___ ___M___ S___ **Kimmons** ___ ___M___ S___ **Davis** ___ ___M___ S___ **Kyser** ___ ___

Passed Failed

BILL NO. _____

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING A TIMBER REMOVAL AND SALE AGREEMENT
WITH SUNDERLAND TRUCKING, LLC.**

WHEREAS, the Utilities Department sought proposals from parties interested in harvesting, cutting and removal of timber from a 46 acre tract near the city Waste Water Treatment Plant; and

WHEREAS, Sunderland Trucking, LLC (“Sunderland”) from Fayette, Missouri is willing to harvest, cut logs and remove the timber on the acreage in return for payment to the city of \$36,000.00; and

WHEREAS, attached to and incorporated herein is a Timber Sale and Removal Agreement between Sunderland and the city containing the terms and conditions for removing the timber; and

WHEREAS, staff recommends acceptance of the bid and authority to contract for the proposed project.

NOW, THEREFORE, the Moberly, Missouri, City Council hereby authorizes the city manager to execute the attached Timber Sale and Removal Agreement on behalf of the city and to take such other and further measures as may be necessary to accomplish the purpose of this Resolution.

RESOLVED this 20th day of December, 2021, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, City Clerk

City of Moberly, Missouri
 Public Utilities Department
 101 West Reed Street
 Moberly, Missouri 65270

PROPOSAL Logging of Timber

Proposal of Bidder for cutting trees, removal of logs from timber and removal of logs from City Wastewater Treatment Farm starting October 1, 2021 cutting timber on the east drainage channel and all timber cutting by thirty (30) working days from City of Moberly Wastewater Treatment Farm Site located 1429 County Road 2350, Moberly, Missouri 65270. All cut logs in the staging area approved by City must be removed by November 20, 2021, removed at times when weather/site conditions are such to minimize damage to City property and clean-up staging area to City's approval.

ITEM#	DESCRIPTION	PRICE
I.	Cutting and removing logs in a responsible manner minimizing damage to farm site from the clear-cut section outlined in (Red) at City of Moberly WWTP Farm (See attached Map). Starting October 1, 2021 and being done by November 1, 2021 on log removal. Communications with City's agent permission on move-in and weekly updates if there are any concern on work conditions as it relates to weather and field site conditions. All cut logs in the staging area approved by City must be removed by November 20, 2021, removed at times when weather/site conditions are such to minimize damage to City property and clean-up staging area to City's approval.	\$ <u>19,000</u> Red Sec.
II.	Cutting and removing logs in a responsible manner minimizing damage to farm site from the selective cut section of mature trees only outlined in (Yellow) at City of Moberly WWTP Farm (See attached Map). Starting October 1, 2021 and being done by November 1, 2021 on log removal. Communications with City's agent permission on move-in and weekly updates if there are any concern on work conditions as it relates to weather and field site conditions. All cut logs in the staging area approved by City must be removed by November 20, 2021, removed at times when weather/site conditions are such to minimize damage to City property and clean-up staging area to City's approval.	\$ <u>9,000</u> Yellow Sec.
TOTAL PRICE	Payable to City of Moberly after logging RED Section	\$ <u>28,000</u>

1) WWTP Farm Timber Cutting and Log Removal

This Proposal requires the successful Logger to do 100% of the work as outlined in the description

Ed Welch logging

Bidder

Ed Welch

(Signature of Authorized Representative)

Ed Welch

(Printed Name of Authorized Representative)

logger

Title

228 North E Street Lansing MI

Business Address

573-754-2255

Telephone Number/Fax Number

Ed Welch 678@g.mail.com

E-Mail Address

CERTIFICATE INSURANCE REQUIREMENTS

Logger shall procure and maintain for the duration of on-site work insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by the Logger, his agents, representatives, employees or subcontractors, including those insurance coverages set forth below. All such insurance policies shall name the City of Moberly as an ADDITIONAL INSURED.

MINIMUM LIMITS OF INSURANCE

Logger shall maintain limits no less than:

- a. Comprehensive General Liability or Broad Form Comprehensive General Liability to cover claims which may arise from operations under this contract. The policy shall include, but not be limited to, protection for the following hazards:
 1. Premises and Operations – Bodily Injury & Property Damage Liability
 2. Independent Contractors Coverage
 3. Products & Completed Operations Liability coverage to apply one year beyond completion and acceptance of the work specified by this contract.
 4. Personal Injury Liability and Advertising Injury Liability
 5. Broad Form Property Damage
 6. Contractual Liability
 7. Explosion, collapse, and underground damage, if applicable

The above policy shall be written with limits of at least \$1,000,000 each occurrence and \$2,000,000 aggregate.
- b. Business Automobile Policy (Comprehensive Automobile Liability Insurance) provides coverage for all owned, non-owned, and hired vehicles. Minimum limits should be at least \$1,000,000 Each Occurrence Bodily Injury Liability and Property Damage Liability.
- c. Umbrella/Excess Liability – Limit of \$1,000,000 which will be excess of the primary limits for General Liability, Auto Liability and Employer Liability.

SITE MAP LOGGING MAP

- WWTP Farm Clear Cut – Red Area
- WWTP Farm Selective Cut – Yellow Area



4 | WWTP Farm Timber Cutting and Log Removal


City of Moberly, Missouri
Public Utilities Department

101 West Reed Street

Moberly, Missouri 65270

PROPOSAL

Logging of Timber

Proposal of Bidder for cutting trees, removal of logs from timber and removal of logs from City Wastewater Treatment Farm starting October 1, 2021 cutting timber on the east drainage channel and all timber cutting by thirty (30) working days from City of Moberly Wastewater Treatment Farm Site located 1429 County Road 2350, Moberly, Missouri 65270. All cut logs in the staging area approved by City must be removed by November 20, 2021, removed at times when weather/site conditions are such to minimize damage to City property and clean-up staging area to City's approval.

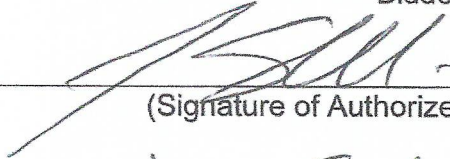
ITEM#	DESCRIPTION	PRICE
I.	Cutting and removing logs in a responsible manner minimizing damage to farm site from the clear-cut section outlined in (Red) at City of Moberly WWTP Farm (See attached Map). Starting October 1, 2021 and being done by November 1, 2021 on log removal. Communications with City's agent permission on move-in and weekly updates if there are any concern on work conditions as it relates to weather and field site conditions. All cut logs in the staging area approved by City must be removed by November 20, 2021, removed at times when weather/site conditions are such to minimize damage to City property and clean-up staging area to City's approval.	\$ <u>20,500.-</u>
II.	Cutting and removing logs in a responsible manner minimizing damage to farm site from the selective cut section of mature trees only outlined in (Yellow) at City of Moberly WWTP Farm (See attached Map). Starting October 1, 2021 and being done by November 1, 2021 on log removal. Communications with City's agent permission on move-in and weekly updates if there are any concern on work conditions as it relates to weather and field site conditions. All cut logs in the staging area approved by City must be removed by November 20, 2021, removed at times when weather/site conditions are such to minimize damage to City property and clean-up staging area to City's approval.	\$ <u>16,000.-</u>
TOTAL PRICE	Payable to City of Moberly after logging RED Section	\$ <u>36,500.-</u>

1 | WWTP Farm Timber Cutting and Log Removal

This Proposal requires the successful Logger to do 100% of the work as outlined in the description.

Sunderland Trucking

Bidder

 member

(Signature of Authorized Representative)

Joe Sunderland - Member

(Printed Name of Authorized Representative)

Member

Title

450 County Road 303 Fayette, MO 65248

Business Address

660-537-0481

Telephone Number/Fax Number

joes@sunderlandllc.com

E-Mail Address

2|WWTP Farm Timber Cutting and Log Removal

CERTIFICATE INSURANCE REQUIREMENTS

Logger shall procure and maintain for the duration of on-site work insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by the Logger, his agents, representatives, employees or subcontractors, including those insurance coverages set forth below. All such insurance policies shall name the City of Moberly as an ADDITIONAL INSURED.

MINIMUM LIMITS OF INSURANCE

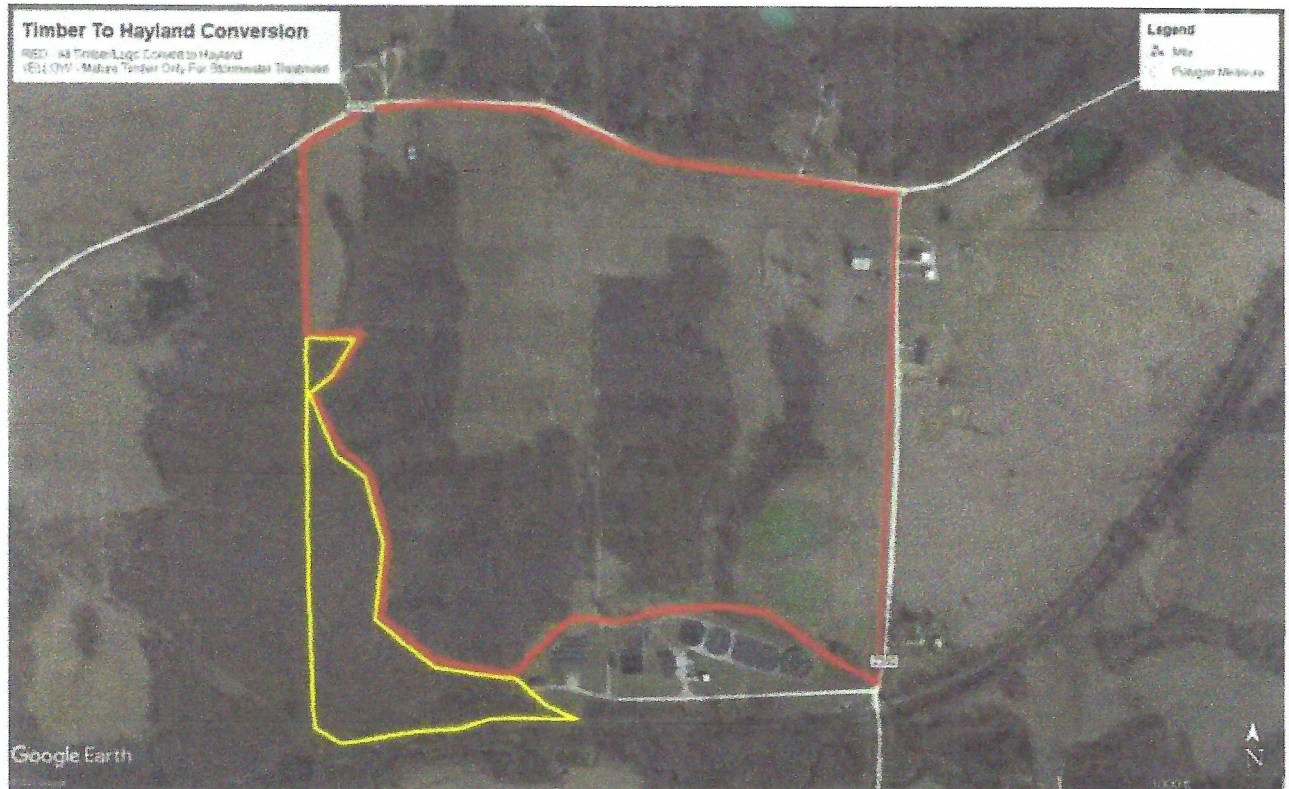
Logger shall maintain limits no less than:

- a. Comprehensive General Liability or Broad Form Comprehensive General Liability to cover claims which may arise from operations under this contract. The policy shall include, but not be limited to, protection for the following hazards:
 1. Premises and Operations – Bodily Injury & Property Damage Liability
 2. Independent Contractors Coverage
 3. Products & Completed Operations Liability coverage to apply one year beyond completion and acceptance of the work specified by this contract.
 4. Personal Injury Liability and Advertising Injury Liability
 5. Broad Form Property Damage
 6. Contractual Liability
 7. Explosion, collapse, and underground damage, if applicable

The above policy shall be written with limits of at least \$1,000,000 each occurrence and \$2,000,000 aggregate.
- b. Business Automobile Policy (Comprehensive Automobile Liability Insurance) provides coverage for all owned, non-owned, and hired vehicles. Minimum limits should be at least \$1,000,000 Each Occurrence Bodily Injury Liability and Property Damage Liability.
- c. Umbrella/Excess Liability – Limit of \$1,000,000 which will be excess of the primary limits for General Liability, Auto Liability and Employer Liability.

SITE MAP LOGGING MAP

- WWTP Farm Clear Cut – Red Area
- WWTP Farm Selective Cut – Yellow Area



4|WWTP Farm Timber Cutting and Log Removal



SUNDTRU-01

#11.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/1/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Winter-Dent 573-634-2122, 800-769-3472 P.O. Box 1046 Jefferson City, MO 65102		CONTACT NAME: PHONE (A/C, No, Ext): (573) 634-2122 E-MAIL ADDRESS: mail@winterdent.com FAX (A/C, No): (573) 636-7500	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A : National Union Fire Insurance	
		INSURER B : RLI Insurance Company	
		INSURER C :	
		INSURER D :	
		INSURER E :	
		INSURER F :	

COVERAGES		CERTIFICATE NUMBER:		REVISION NUMBER:			
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.							
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X		GL009566088	8/1/2021	8/1/2022	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	X		CA005425478	8/1/2021	8/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC043172127	8/1/2021	8/1/2022	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Motor Truck Cargo			ILM0302759	8/1/2021	8/1/2022	Limit 100,000
A	Trailer Interchange			CA005425478	8/1/2021	8/1/2022	LIMIT 30,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

City of Moberly
 101 West Reed Street
 Moberly, MO 65270

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

J. Morgan Quinn

ACORD 25 (2016/03)

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TIMBER REMOVAL AND SALE AGREEMENT

THIS AGREEMENT by and between the City of Moberly, Missouri, a municipal corporation, (hereinafter called "City") and Sunderland Trucking, LLC (hereinafter called "Contractor") is made and entered into as of the 12th day of October, 2021 (hereinafter the "Effective Date"). City and Contractor are each individually referred to herein as a "Party" or collectively as the "Parties".

WHEREAS, City sought bids from qualified vendors for the cutting and removal of timber from approximately forty-six (46) acres of city owned real estate near the Waste Water Treatment Plant; and

WHEREAS, the Contractor is a Missouri owned business willing to provide the desired services and was the successful bidder for the City request; and

WHEREAS, City is the legal owner of timber located on the property and warrants the title to the timber hereby conveyed against the lawful claims of all third parties.

WHEREAS, Contractor agrees to buy the timber described herein upon the terms and conditions provided.

NOW, THEREFORE, in consideration of the mutual covenants set forth herein, the Parties agree as follows:

1. PROJECT DESCRIPTION AND SCOPE OF WORK.

Project Description.

A stand of timber is located on an approximate forty-six acre (46) tract near the City of Moberly, Missouri Waste Water Treatment Plant which is further described on the attached Exhibit "1" (referred to herein as the "property"). Contractor has agreed to harvest, cut into logs and remove the timber located on the property.

Scope of Work.

Contractor shall remove all mature trees on the property except in areas where conservation structures will be built, and dirt borrow areas where there will be standing water from time to time as marked on the attached Exhibit "1". No species restrictions shall apply nor do any stump height restrictions apply.

City shall designate for Contractor the path to be used to access the property. If Contractor has to cross a third party's property to enter City's land, Contractor must obtain the right of access from the third party. The Contractor must remain within the harvesting boundaries established and designated by the City.

Trees shall not be left hanging on other trees. All hung trees or spring poles must be released, dropped or pulled to the ground. Damaged fencing (if any) shall be repaired at the sole cost of Contractor with fencing materials of like kind. Access areas shall be left free of treetops and limbs and in passable condition.

2. CONSIDERATION.

In-Kind.

The sole consideration for the work performed by Contractor pursuant to this agreement shall be retaining the timber harvested from the property. Further the Contractor agrees to pay to City the sum of Thirty-six Thousand Dollars for the timber removed from the property which amount the Parties agree is fair compensation for the value of the timber.

Payment.

Contractor shall make payment to City in a lump sum of Thirty-six Thousand Dollars (\$36,000.00) following completion of the removal of the timber. Payment to be made no later than thirty days (30) after removal of the timber from the property.

3. TERM.

Contractor shall begin performance of this agreement no later than November 2, 2021. Cutting of the timber is estimated to take thirty days (30) days to complete and cutting the timber into logs and removing the logs is estimated to take an additional thirty days (30) to complete. Time extensions may be necessary due to poor logging conditions which said extensions shall be agreed to by the Parties. In no event shall performance of this agreement exceed one hundred and twenty days (120) to complete.

4. HOLD HARMLESS AGREEMENT AND IMMUNITIES.

Hold Harmless.

To the fullest extent not prohibited by law, Contractor shall indemnify and hold harmless the City of Moberly, its elected officials, officers, agents and employees from and against all claims, damages, losses, and expenses (including but not limited to attorneys and fees) arising by reason of any act or failure to act, negligence or otherwise of Contractor, of any subcontractor, or anyone directly or indirectly employed by Contractor or any subcontractor, in connection with this agreement. These provisions do not, however, require Contractor to indemnify, hold harmless, or defend City from its own negligence.

Immunities.

The Parties hereto understand and agree City is relying on and does not waive or intend to waive by any provision of this Contract any monetary limitations, or any other rights, immunities and protections provided by the State of Missouri, as from time to time amended, or otherwise available to the City, or its elected officials and employees.

5. DEFAULT.

Contractor shall be in default for failure to comply with any provision of this Agreement. City may immediately terminate the agreement based upon the events of default described herein with or

without notice to Contractor. At City's option in the event of default it may provide Contractor with ten (10) days' notice and allow Contractor to cure the default within that time.

6. GOVERNING LAW AND VENUE.

This Agreement shall be governed, interpreted, and enforced in accordance with the laws of the State of Missouri. The venue for all litigation arising or relating to the Agreement shall be in the Circuit Court of Randolph County, Missouri.

7. INDEPENDENT CONTRACTOR.

It is understood by both Parties that Contractor is an independent contractor and not an employee of City. Contractor shall not transfer or subcontract any part of this Agreement without prior written approval of City.

8. INSURANCE.

If required by state law, the contractor shall be covered by workers' compensation and public liability insurance and shall provide proof of insurance coverage for the duration of the agreement to City upon execution of this agreement. Further contractor agrees that all vehicles utilized by it in the performance of this Agreement shall be covered by General Liability Insurance with limits of at least \$1,000,000 each occurrence (combined single limit for bodily injury and property damage).

9. BEST MANAGEMENT PRACTICES.

Contractor agrees to follow the timber-harvesting best management practices referenced in the Missouri Department of Conservation publication Missouri Watershed Protection Practice.

10. ENTIRE AGREEMENT.

This document represents the entire agreement between the Parties. All previous or contemporaneous representations, promises and conditions relating to Contractor's services are superseded.

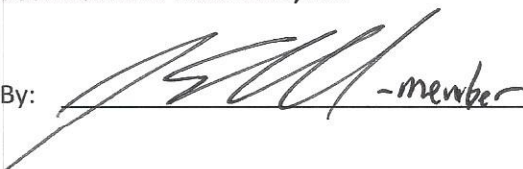
IN WITNESS WHEREOF, the Parties have hereunto set their hands the day and year first above written.

CITY OF MOBERLY

By: _____
Brian Crane, City Manager

Attest: _____
Shannon Hance, City Clerk

SUNDERLAND TRUCKING, LLC

By:  -member

City of Moberly

City Council Agenda Summary

Agenda Number: #12.

Department: Fire

Date: December 20, 2021

Agenda Item: A Resolution Authorizing And Accepting Two Change Orders With Rosenbauer South Dakota, LLC For Adjustments In Costs To The Fire Engine Pumper.

Summary: The increase covers the adjustments made in additional warning lights, the addition or removal of shelving/cabinetry/seating, electrical corrections, and graphics corrections

Recommended

Action: Approve this resolution.

Fund Name: General Fund

Account Number:

Available Budget \$: 0.00

ATTACHMENTS:

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

Roll Call

Aye **Nay**

Mayor

M___ S___ **Jeffrey** ___ ___

Council Member

M___ S___ **Brubaker** ___ ___

M___ S___ **Kimmons** ___ ___

M___ S___ **Davis** ___ ___

M___ S___ **Kyser** ___ ___

Passed Failed

BILL NO. _____

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND ACCEPTING TWO CHANGE ORDERS WITH ROSENBAUER SOUTH DAKOTA, LLC FOR ADJUSTMENTS IN COST TO THE FIRE ENGINE PUMPER.

WHEREAS, on October 18, 2021 this council authorized the purchase and ordering of a new Rosenbauer fire engine pumper; and

WHEREAS, two Change Orders, attached, have been submitted by Rosenbauer totaling additional costs of \$6,622.00 for adjustments in additional warning lights, the addition and removal of shelving, cabinetry, seating, electrical connections and graphics corrections; and

WHEREAS, staff recommends that the council authorize acceptance of the Change Orders and authorize the City Manager to execute said Change Orders.

NOW, THEREFORE, the Moberly, Missouri, City Council hereby accepts and approves the attached Change Orders and authorizes the City Manager to execute the Change Orders on behalf of the City and to take such further action as may be necessary to carry out the intent of this Resolution.

RESOLVED this 20th day of December, 2021, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, City Clerk

Change Order

HEIMAN INC.

(BODY)

Fire Department: City of Moberly / Moberly Fire Department
 Attention: Chief Ryan
 101 W Reed Street
 Moberly, MO 65270

Date: 11/21/2021

Change Order Requested From XX Fire Dept. Dealer Rosenbauer Change Order No. (1)

We Hereby Agree to Make the change(s) specified below:

#1 ADD a pair of Upper Side Front (RED) Warning Lights. The lights added will get installed directly rearward of the forward scene lights already specified.

Add: \$762.00

#2 ADD a set of Lower Mid Chassis (RED) Warning Lights to the cab sides (over the tire on each side).

Add: \$620.00

#3 CLARIFY that the Production Specification will get noted to install the Refrigerator specified in the cab. Included in locating the fridge is ADDING a cabinet to secure the unit for travel and to provide the adequate ventilation needed.

Note: The EMS Cabinet Delete was handled on the Chassis Change Order (item #1).

Note: (1) of the twist lock receptacles originally specified for the body compartments has been moved to the cab and changed to a straight blade for the refrigerator.

Note: The cabinet above the fridge discussed at your Pre-Construction conference can be addressed at completion since the area available above is unknown at this time.

Add: \$1,092.00

#4 CLARIFY that seven (7) adjustable shelves will get located as follows:

- <> One (1) in Compartment L-1 / Upper Portion
- <> Two (2) in L-3 / Upper Portion
- <> Two (2) in R-1 / Upper Portion
- <> Two (2) in R-3 / Upper Portion

Note: One (1) shelf from what was originally specified has been deleted.

Deduct: (\$125.00)

#5 CLARIFY that two (2) floor mounted roll-out trays will get located as follows:

- <> One (1) in Compartment R-3
- <> One (1) in the Rear Center Compartment

~ No Charge ~

#6 ADD an Inverter to power the outlets in the cab and body compartment Via an automatic transfer switch when the apparatus is not powered through shoreline.

Note: The Vanner LifeStar 20-1000 TUL-DC Invertor installed will have receptacles (x2) included in the housing of the unit itself.

Note: The unit will get noted to install behind the officer seat as the 1st choice and if room doesn't allow to mount above or below the fridge where room allows.

Add: \$3,876.00

#7 CLARIFY that one (1) Twist Lock Receptacle will be provided in Compartment R-3 on the Upper Rearward Wall (forward facing).

Note: The 2nd twist lock originally has been deleted and a single Straight Blade receptacle has been placed in the cab for the refrigerator.

Note: Both power sources will be powered through inverter added above.

Deduct: (\$278.00)

#8 ADD one (1) Power Strip (4plug) powered through the chassis shoreline. The power strip will get installed in the EMS compartment in the cab behind the Officer's seat.

Note: The power strip (wired through the inverter also) will get installed inside the compartment on the forward wall, towards the top.

Add: \$339.00

#9 ADD winch receivers/tie-offs (2) to the rear sides of the body (behind the wheels), one (1) each side.

Note: A rear receiver tie-off or hitch and power are NOT being provided on the completed apparatus.

Add: \$766.00

#10 CLARIFY that we are still waiting on the paint samples and break form from the chassis manufacturer, once received we will coordinate forwarding them on for signature and approval.

~ No Charge ~

#11 DELETE the 4" Goldleaf Lettering for the cab doors originally specified.

Note: The lettering "MOBERLY" for the Rear Center Compartment door will be included in with the Upper Body Side Lettering Instructions.

Deduct: (\$576.00)

#12 ADD Upper Body and Rear Center Compartment Door Lettering. "Engine Turned" Gold Lettering (outlined in Black) between 6 and 10" (sized-to-fit) will be applied to the completed apparatus as follows:

CITY OF MOBERLY

FIRE DEPARTMENT 6 - 10" Straight and Centered on the Upper Body Panels on Both Sides.

MOBERLY 4 - 6" Straight and Centered on the Rear Center Roll-Up Door.

Note: "City of Moberly" will stagger in size from the outboard (largest letters) sides to the center (smallest), "Fire Department" will be one size letters centered below as shown in the photo provided from Pre-Construction.

Note: The lettering on the Rear Center Roll-Up Door will be applied over the Chevron Striping.

Add: \$2,038.00

#13 ADD "Engine Turned" Gold (outlined in Black) Door Seals to the front cab doors of the completed apparatus.

Note: The seal applied will be sized-to-fit and centered in the panel space available on both doors.

Add: \$544.00

#14 ADD Black Pin Striping to the Paint Break line on the chassis.

Add: \$179.00

#15 CHANGE the Perimeter Striping from a 4" WHITE Straight Stripe to a 1 x 6 x 1" Hockey Stick Style Stripe w/BLUE pin striping (1" and 1/4").

Add: \$1,525.00

WE AGREE hereby to make change(s) specified above at this price **\$ 10,762.00**

Due to lead times of components and in fabrication this change order may delay delivery.

ACCEPTED -The above price and specifications of the Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Authorized Signature (contractor)

Date of acceptance / /

Authorized Signature (Fire Department)

Date of acceptance / /

11/22/21

ADD Upper Body and Full Length Uniform, Cool Lining, Engine Turned
 Gilt Lining (Lined in Black) (Set of 10) will be applied to the
 completed uniforms as follows:

CITY OF BOSTON
 FIRE DEPARTMENT

MOBILE

Note: "City of Boston" will appear in black on the collar of the uniform. The collar will be black. The collar will be black. The collar will be black.

Note: The collar will be black. The collar will be black. The collar will be black.

Set: \$2,000.00

ADD Engine Turned, Cool Lining, Engine Turned
 of the completed uniforms.

Note: The collar will be black. The collar will be black. The collar will be black.

Set: \$2,000.00

ADD Black Pinstriping in the Collar (Set of 10) will be applied to the

Set: \$1,000.00

the CHANGING the Pinstriping in the Collar (Set of 10) will be applied to the
 Hockey Stick Style Stripe in BLUE (Set of 10) will be applied to the

Set: \$1,000.00

WILL NOT BE applied to the uniforms. The collar will be black. The collar will be black. The collar will be black.

Note: The collar will be black. The collar will be black. The collar will be black.

Accepted for the City of Boston. The collar will be black. The collar will be black. The collar will be black.

Accepted for the City of Boston. The collar will be black. The collar will be black. The collar will be black.

11/22/21

Change Order

HEIMAN INC.

(CHASSIS)

Fire Department: City of Moberly / Moberly Fire Department
 Attention: Chief Ryan
 101 W Reed Street
 Moberly, MO 65270

Date: 11/22/2021

Change Order Requested From XX Fire Dept. Dealer Rosenbauer Change Order No. (2A)

We Hereby Agree to Make the change(s) specified below:

#1 DELETE the Driver's Side EMS Compartment in the cab for the refrigerator specified in the Body Specification.

Note: The location of the refrigerator will get clarified on HCO #1 (item #3).

Deduct: - \$2,402.00

#2 DELETE the Center Forward Facing Seat in the crew area of the cab.

Deduct: - \$1,738.00

#3 CLARIFY that the Production Specification will get noted to move the Battery Charger from on top of the EMS Cabinet deleted (item #1) to on the floor behind the Driver's Seat.

Note: The Inverter added through HCO #1 (item #6) will need to go behind the Officer's seat if room allows, if not above or below the fridge.

~ No Charge~

WE AGREE hereby to make change(s) specified above at this price - \$4,140.00

Due to lead times of components and in fabrication this change order may delay delivery.

ACCEPTED - The above price and specifications of the Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Authorized Signature (contractor)

Date of acceptance / /

Authorized Signature (Fire Department)

Date of acceptance / /

11/22/21

City of Moberly

City Council Agenda Summary

Agenda Number: #13.

Department: Fire

Date: December 20, 2021

Agenda Item: A Resolution Authorizing The Moberly Fire Department To Submit A Grant Application With The Assistance To Firefighters Program.

Summary: The grant application would be to purchase a set of commercial grade turnout gear washers and dryers. These new pieces of equipment would be a vital improvement for the care and maintenance of the turnout gear of our personnel and provide a better way of maintaining our fire hose. It will also be another “tool” for the City to aid in the preventative efforts of reducing the chances of our firefighters contracting cancer. The cost estimate of the new equipment would be approximately \$46,700.00 with a 10% match required. The Federal share of this grant would be 42,030.00 and the City of Moberly’s share would be \$4,670.00

Recommended Action: Approve this resolution.

Fund Name: Grant Match Funds

Account Number: 100.008.5505

Available Budget \$: \$0.00

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

BILL NO: _____

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE MOBERLY FIRE DEPARTMENT TO SUBMIT
A GRANT APPLICATION WITH THE ASSISTANCE TO FIREFIGHTERS
PROGRAM.**

WHEREAS, the Moberly Fire Department has an opportunity to seek grant funds from the Assistance to Firefighters Program for fire equipment; and

WHEREAS, grant funds would be used to purchase equipment vital to the care and maintenance of turnout gear and the fire hose; and

WHEREAS, the cost estimate for the gear is \$46,700.00 and the grant will require a ten (10) % match of that amount.

NOW, THEREFORE, the Moberly, Missouri, City Council hereby directs the City Manager or his designee to make an application to the Assistance to Firefighters Program for equipment purchases and authorizes a ten% match of grant funds and to take such further action as may be necessary to obtain funding for the historic preservation plan.

RESOLVED this 20th day of December, 2021, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

City Clerk



80TH ANNIVERSARY

WASH IT. SANITIZE IT. DRY ITTM

Quotation

#13.

DATE 2021-12-03

Circul-Air Corp. International

3030 Commercial Ave, Northbrook, IL, USA, 60062
 2241 Davis Road, Cavan-Monaghan, ON, Canada, K9J 0G5
 91 Mill Street, Orono, ON, Canada, L0B 1M0

Quotation # CACZW21-129
Customer ID

Quotation For:

Quotation valid until: 2022-03-03

Moberly Fire Department

Prepared by: Zack Wainman

C/O Chief Don Ryan
 Moberly, Missouri 65270
 (660) 269-8705 x2035

Office (800) 795-1150
 Cell (705) 772-9806

ryand@moberlyfd.com

Comments or Special Instructions: Freight may be adjusted at time of purchase.

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
ZW	TBD	6-8 Weeks	BestWay	Factory	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TAXABLE?	AMOUNT
1	Dual Purpose Hose Dryer D6XX	\$ 9,990.00	Tax Exempt	\$ 9,990.00
	10 Year Warranty			
	900 CFM, 6000W Heating			
	10 Wire Shelves, 6 Gear Hangers, 6 Glove Hangers			
	Electrical Configuration - TBD			
1	33 lb Softmount Extractor	\$ 12,076.00		\$ 12,076.00
	3 Year Warranty			
	Washes up to 3 sets of gear			
1	Total Crating Cost	\$ 275.00		\$ 275.00
1	Freight	\$ 1,000.00		\$ 1,000.00

Electrical Configuration: (Please confirm which configuration you would prefer)

SUBTOTAL \$ 23,341.00

208V 1phase 208V 3phase 240V 1phase 240V 3phase

TAX RATE 0.00%

SALES TAX \$ -

All Prices USD

OTHER \$ -

Customer Signature: _____

TOTAL \$ 23,341.00

North American Made Since 1940



Heiman Fire Equipment Inc.

2320 N. W. Blvd.
Ashton, Iowa 51232-7096
(712) 724-6212 **Fax** (712) 724-6474

QUOTE

Customer

Name Moberly Fire Dept.
Address 310 N. Clark St.
City Moberly State MO ZIP 65270
Phone Don Ryan 660-269-8705 ryand@moberlyfd.com

Date 11/30/2021
Customer # 5007
Rep Les Hinnen
PO # _____

Qty	Description	Unit Price	TOTAL
2	READYRACK EWHM40 HARD MOUNT EXTRACTOR 40 40 lb capacity washes up to 8 pieces of turnout gear	\$12,400.00	\$24,800.00
2	READYRACK FH6G FIREHOUSE 6 GEAR DRYER 900 CFM Includes: (6) hangers and (4) shelves	\$8,949.00	\$17,898.00
Freight charges will be added to all orders			
Quote for AFG grant estimate only			
Installation not included in price			

Payment Details

- ☐ ORDER
☐ INVOICE
☒ QUOTE

Les Hinnen

660-973-1189

Chillicothe, MO 64601

SubTotal	\$42,698.00
Shipping & Handling	ADD
Taxes	
TOTAL	\$42,698.00

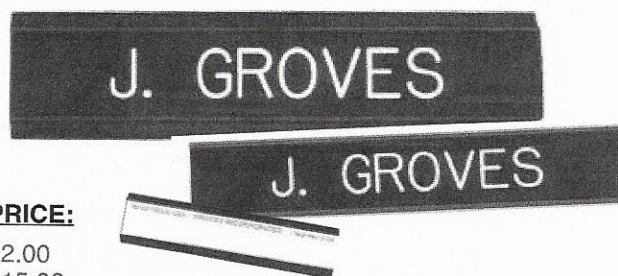
Office Use Only

LABEL HOLDER / NAME PLATE

Used to display members name on our Ready Rack® and Red Rack™ locker units.

- Engraving: Customer must provide excel sheet with names, one font style and color, font sized to fit.

ITEM #:	SIZE:	WEIGHT:	PRICE:
LAB: Black Plastic Label Holder	6" x 1"	.1 lb.	\$2.00
LAB-E: Engraved Name Plate for LAB	6" x 1"	.1 lb.	\$15.00
MLH: Red Metal Label Holder	10" x 2"	.3 lb.	\$5.00
MLH-E: Engraved Name Plate for MLH	10" x 2"	.1 lb.	\$20.00

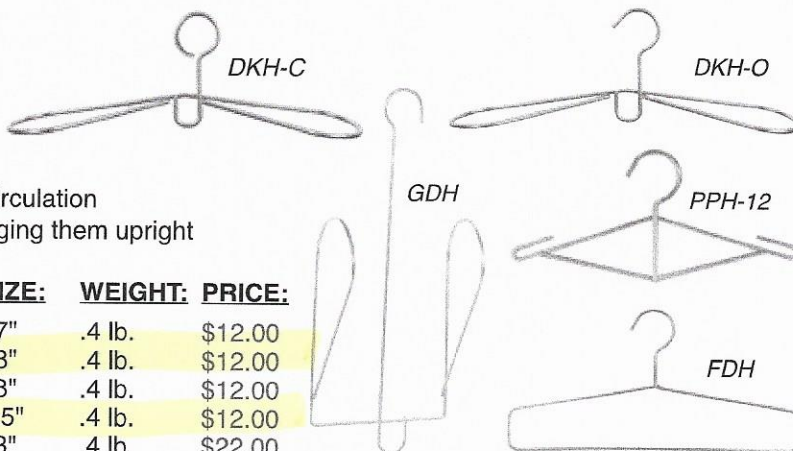


GEAR HANGERS



- **GDH:** Designed for 1 pair of gloves or hood
- **FDH:** Designed for coats and bunker pants
- **DKH-O/C:** Opens up coat, permitting inside air circulation
- **PH-12:** Stores pants to NFPA regulations by hanging them upright

ITEM #:	SIZE:	WEIGHT:	PRICE:
FDH: Flat Dry Hanger	17"	.4 lb.	\$12.00
DKH-O: Dry Kwik Coat Hanger – Open Loop	18"	.4 lb.	\$12.00
DKH-C: Dry Kwik Coat Hanger – Closed Loop	18"	.4 lb.	\$12.00
GDH: Glove Dry Hanger	7.5"	.4 lb.	\$12.00
PPH-12 KIT: Proximity Pant Hanger	13"	.4 lb.	\$22.00



HANGING APPAREL HOOK

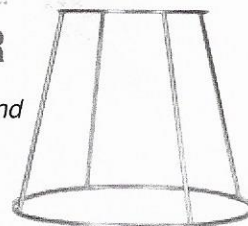


Ideal for drying bunker pants or storing mask bags and loose equipment.

ITEM #:	SIZE:	WEIGHT:	PRICE:
BPH	1" x .75" x 4.25"	.5 lb.	\$3.25

HELMET HOLDER

Relieves pressure from ratchet band and allows interior parts to dry out fast allowing helmet parts to last longer.

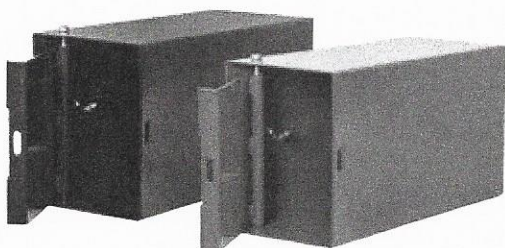


ITEM #:	SIZE:	WEIGHT:	PRICE:
HH	7.75" x 8" D (Base)	.5 lb.	\$12.00

PERSONAL PROPERTY BOX

Provides secure storage for keys and other personal items.

ITEM #:	SIZE:	WEIGHT:	PRICE:
PPB: Black	12" x 5" x 6"	7.4 lbs.	\$46.00
PPB-R: Red	12" x 5" x 6"	7.4 lbs.	\$46.00



READY RACK® BENCH

Provides a stable base to prepare gear and remove gear before and after a call.

ITEM #:	SIZE:	WEIGHT:	PRICE:
RRB-48	48" x 9.5" x 17"	37.4 lbs.	\$233.00

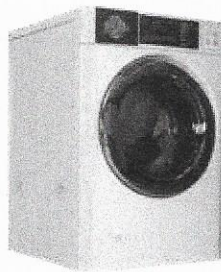


EXTRACTOR 22

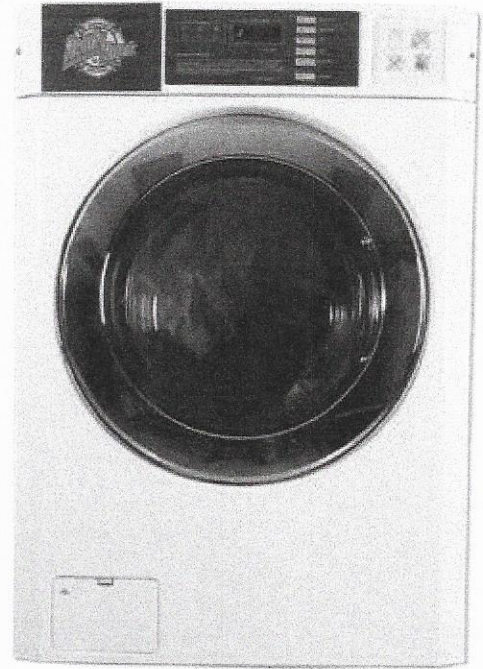
Commercial Extractor tumbles PPE gear with a front load design and soft mount installation.

- **Meets NFPA 1851:2020 Requirements**
- Preprogrammed with NFPA 1851 recommended wash cycles
- Spin cycle G-Force: under 100 Gs
- Front load 22 lb capacity washes up to 4 pieces of turnout gear
- Durable commercial-grade unit
- Stainless steel inner tub limits cross-contamination
- Automatic Soap Injector Compatible**
- Quick and easy soft-mount installation
- Runs on 120 volts (watts per load: 110-160 watt hours)
- Dimensions: 27.0" L x 30.5" D x 38.7" H
- Weight: 190.0 lbs

<u>ITEM #:</u>	<u>SIZE:</u>	<u>WEIGHT:</u>	<u>PRICE:</u>
EW22	27" x 30.5" x 38.7	190 lbs.	\$4,950.00



Side View



EXTRACTOR 30

Commercial Extractor tumbles PPE gear with a front load design and soft mount installation.

- **Meets NFPA 1851:2020 requirements**
- Preprogrammed with NFPA 1851 recommended wash cycles
- Spin cycle G-Force: under 100 Gs
- Front load 30 lb capacity washes up to 6 pieces of turnout gear
- Durable commercial-grade unit
- Stainless steel inner tub limits cross-contamination
- Automatic Soap Injector Compatible**
- Quick and easy soft-mount installation
- Runs on 120 volts (watts per load: 110-160 watt hours)
- Dimensions: 29.0" L x 32.0" D x 40.8" H
- Weight: 221.0 lbs

<u>ITEM #:</u>	<u>SIZE:</u>	<u>WEIGHT:</u>	<u>PRICE:</u>
EW30	29" x 32" x 40.8"	221 lbs.	\$7,449.00



Side View



** SEE NEXT PAGE

FIREHOUSE 2 GEAR EXPRESS DRYER

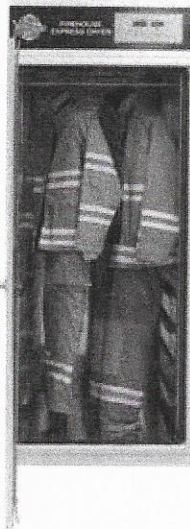
Small plug and play PPE drying cabinet.

- **NFPA 1851 compliant**
- Industry Leading 10-Year warranty
- 850 CFM
- Actual dry times vary depending on local environmental conditions
- Dry turnout gear, hose, dive suits & more
- Commercial grade construction
- No additional accessories required
- (3) 500 W heating elements - 1,500 W total
- Includes: (4) hangers and (3) shelves
- Dimensions: 32.5" L x 36.0" W x 82.0" H
Add: 30.5" for door clearance
- Weight: 600.0 lbs.

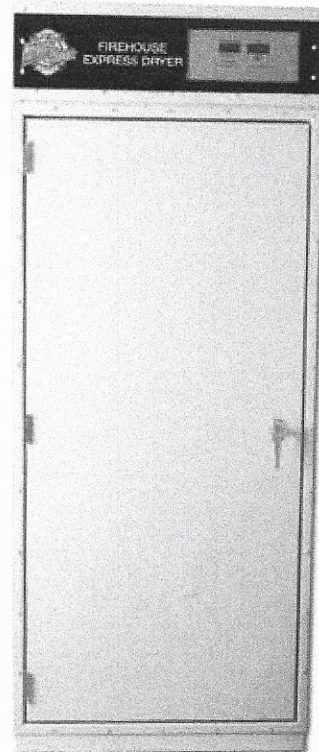
ELECTRICAL SPECIFICATIONS:

120V/1PH/60HZ – recommended breaker - 20 A

<u>ITEM #:</u>	<u>SIZE:</u>	<u>WEIGHT:</u>	<u>PRICE:</u>
FH2G	32.5" x 36" x 82"	600 lbs.	\$4,785.00



*Inside dryer.
Gear not included*



FIREHOUSE 6 GEAR EXPRESS DRYER

6 gear dryer with simple controls and factory preset temperatures ensure proper drying temperature for each unique clothing or turnout item.

- **NFPA 1851 compliant**
- Industry leading 10-Year warranty
- 900 CFM
- Actual dry times vary depending on local environmental conditions
- Dry turnout gear, hose, dive suits & more
- Commercial grade construction
- No additional accessories required
- (6) 1,000 W heating elements - 6,000 W total
- Includes: (6) hangers and (4) shelves
- Dimensions: 54.4" L x 35.4" W x 78.6" H
Add: 3.3" for fan height, add: 25.5" for door clearance
- Weight: 800.0 lbs.

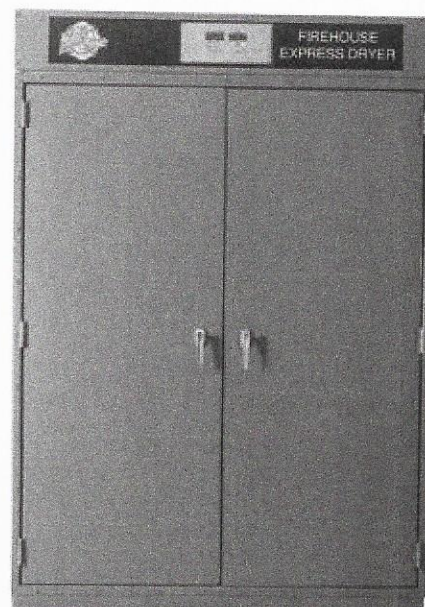
ELECTRICAL SPECIFICATIONS:

240V/1PH/60HZ – 30.1 A - recommended breaker - 35 A
Available in: 208v single phase, 208v 3 phase, 240v single phase, or 240v 3 phase. **Must specify configuration at time of order.**

<u>ITEM #:</u>	<u>SIZE:</u>	<u>WEIGHT:</u>	<u>PRICE:</u>
FH6G	54.4" x 35.4" x 78.6"	800 lbs.	\$8,949.00



*Inside dryer.
Gear not included*



PRODUCT SPECIFICATIONS

D6XX

DUAL PURPOSE DRYER

PRODUCT SPECS

Machine Dimensions

Width (in) (Shipping)	46-5/8" (62")
Depth (in) (Shipping)	54-1/4" (62")
Height (in) (Shipping) †	80-1/4" (91")
Clearance (Rear/Sides)	1" / 10" min.

Machine Weight

Crated Weight (lb)	1240
--------------------	------

Available Electrical

D612 - 2 WIRE	240V/1PH/60HZ - 30.1 A
D613 - 3 WIRE	208V/1PH/60HZ - 27.5 A
D633 - 3 WIRE	240V/3PH/60HZ - 19.6 A
D634 - 4 WIRE	208V/3PH/60HZ - 17.7 A

Recommended Fuse

D612/D613/D633	35 A
D634	30 A

Performance

AirFlow (cfm)	900
Heating (W)	6000

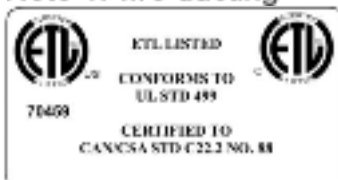
Included Equipment

Shelves	10
Glove Hangers	6
Gear Hangers	6

Warranty (yrs)

10

Note 1: w/o ducting



www.circul-air-corp.com

circulair@circul-air-corp.com

800-795-1150

Circul-Air Corp.

3000 Commercial Ave.

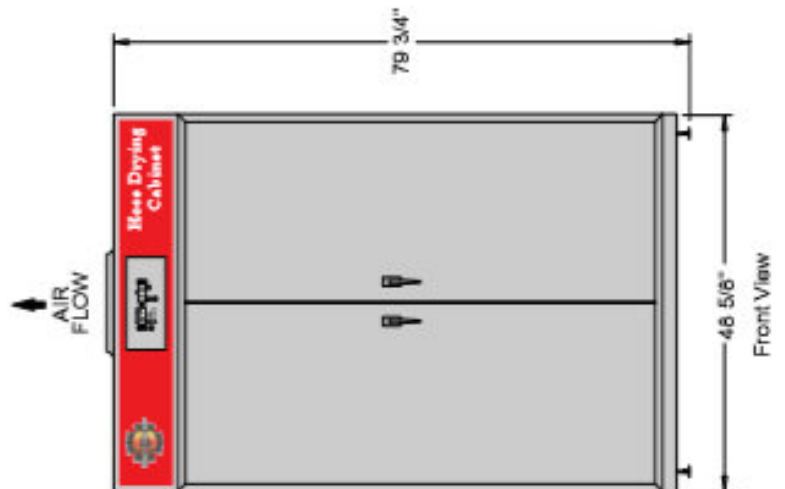
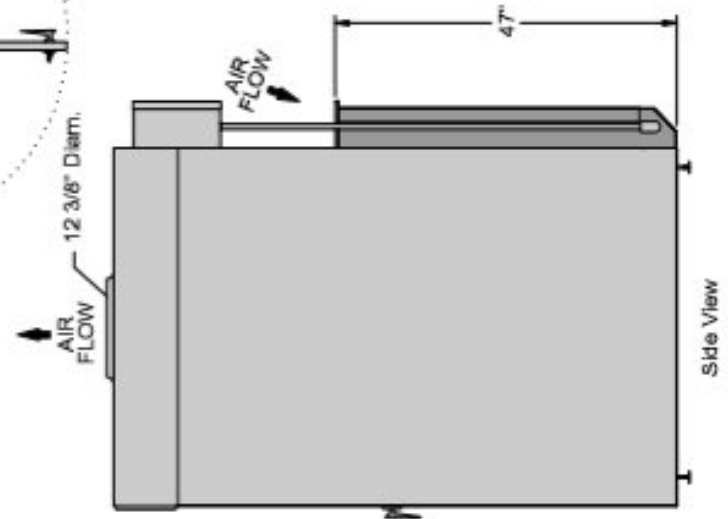
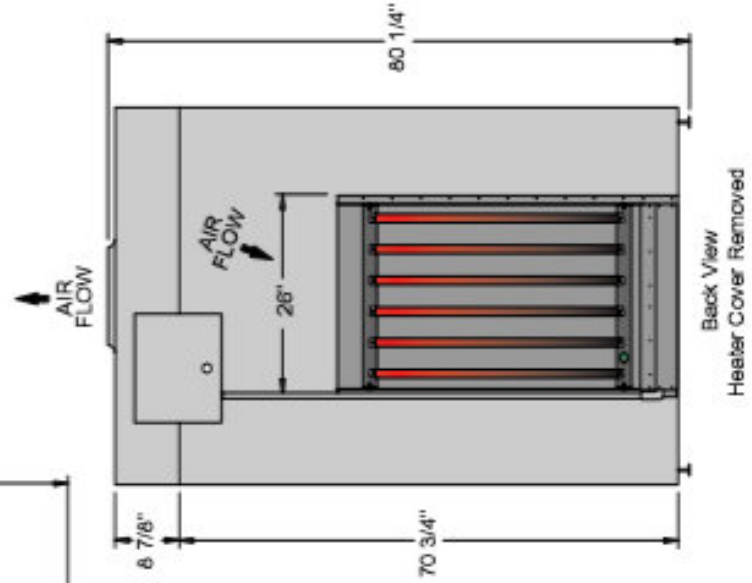
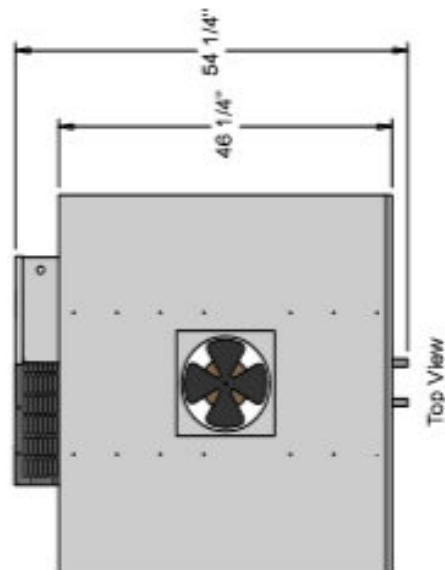
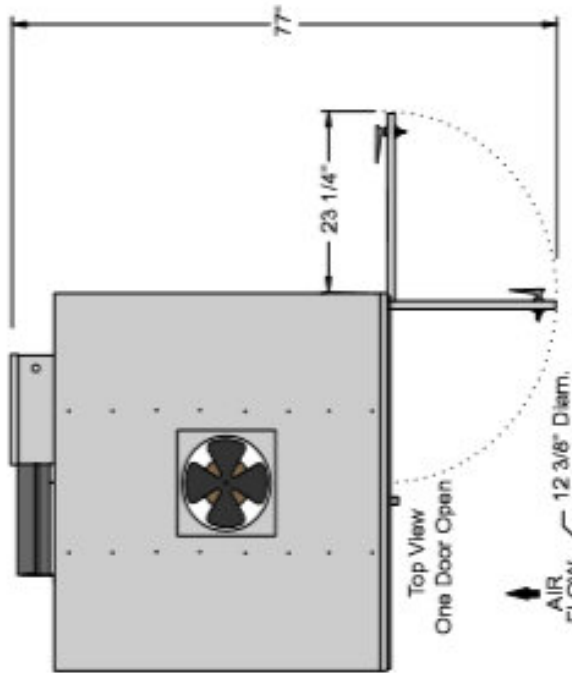
Northbrook, IL 60062



NFPA 1851 COMPLIANT

Retrofit Kits Available
for
Most Models





#13.		
Drawing Number	??	Date:
Drawn By:	Troy J.	03-31-03

REVISION	08-12-2014
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WASHER EXTRACTORS

CAC SM 22 - 33 - 40



STANDARD FEATURES & BENEFITS

- Fully NFPA 1851 Compliant
- Compact & modern space-saving design
- Large loading and unloading doors with up to 180° opening angle for easy access
- Choice of liquid and powder detergent in 5 compartment frontal dispensers
- Standard equipped for automatic soap dosing
- Drum and tub, as well as front and top panel made of robust and durable high quality stainless steel AISI 304
- Ceramic coated shaft for longer life due to less friction on sealing surfaces
- Highly flexible and freely programmable control with advanced 7" color display for easy operation and perfect management of your laundry business
- USB connection for quick data transfer and data editing on simple .csv format
- On screen photographic illustrated troubleshooting guide
- Clear status light indication for easy and quick visual management
- Large 3" drain valve for fast evacuation and shorter cycles
- Plexi double glass protection against heat
- Accelerometer for perfect balancing
- Water inlet hoses
- Steam inlet hose

FIRE PACAKGE: Wash Modes

- Wash 1:** Blood-borne
- Wash 2:** Outer Shells/Wildland
- Wash 3:** Liners + Hoods
- Wash 4:** Towels / General wash

WASHER EXTRACTORS

CAC SM 22 • 33 • 40

MODEL	UNIT	CAC SM 22	CAC SM 33	CAC SM 40
Dry Load	lbs	22	33	40
Performance	lbs/h	33	50	60
Cycle Time	min	40-45	40-45	40-45
DRUM				
Drum Diameter	in	25	25	25
Drum Depth	in	13	19	23
Drum Volume	l	27	41	49
Wash Speed	rpm	34	34	34
Extraction Speed	rpm	1012	1012	1012
G-Force		100	100	100
DOOR				
Door Opening Ø	in	18	18	18
HEATING				
Electric	kW	9	12	18
ELECTRIC				
Electric Consumption*	kW/h	0,9	1,35	1,8
Motor	kW	1,5	2,2	3
AIR				
Air Connection Ø	mm	optional / 8	optional / 8	optional / 8
WATER				
Inlet Valve Connection Ø	DN-BSP	2 x 20-¾"	2 x 20-¾"	2 x 20-¾"
Water Inlet (Detergent) Ø	DN-BSP	-	-	-
Water Pressure	Psi	29-58	29-58	29-58
Water Flow	g/min	32	32	32
Water Consumption* (cold)	g/cycle	20	29	35
(hot)	g/cycle	5	8	10
Drain Valve Connection Ø (Outer)	in	3	3	3
Drain Flow	g/min	61	61	61
PROGRAMMABLE CONTROL				
Wash 1: Blood-borne		Y	Y	Y
Wash 2: Outer Shells / Wildlands		Y	Y	Y
Wash 3: Liners + Hoods		Y	Y	Y
Wash 4: Towels / General Wash		Y	Y	Y
DIMENSIONS (W x D x H)				
Standard	in	35 x 38 x 58	35 x 44 x 58	35 x 48 x 58
Standard with plinth 160 mm	in	35 x 38 x 65	35 x 44 x 65	35 x 48 x 65
Packing	in	36 x 39 x 61	36 x 46 x 61	36 x 49 x 61
Packing with plint 160 mm	in	36 x 39 x 67	36 x 46 x 67	36 x 49 x 67
WEIGHT				
Net	lbs	1036	1071	1146
Net with plinth	lbs	1113	1149	1224
Gross	lbs	1080	1116	1190
Gross with plinth	lbs	1157	1193	1268
SOUND LEVEL				
	db(A)	62-72	62-72	62-72

*Consumption figures based on 'Eco 60°C' program (main wash, 2 rinses)

Circul-Air Corp International reserves the right to make changes to the machines and specifications to this datasheet at any time, without prior notice. Details and photographs are only for informational purpose and are never binding.

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City of Moberly

City Council Agenda Summary

Agenda Number: #14.
 Department: Parks and Recreation
 Date: December 20, 2021

Agenda Item: A Resolution Of The City Of Moberly, Missouri, Stating Intent To Seek Funding Through The Land And Water Conservation Fund Program And Authorizing The Director Of Parks And Recreation To Pursue Activities In An Attempt To Secure Funding.

Summary: This Resolution authorizes staff to make application for grant funds through the LWCF program. This program requires a 50% match by the City. To date, significant local pledges have been received to offset the City's portion of the 50%. The City's portion of the expenses as well as the local pledges offsetting much of those expenses will be tentatively budgeted in the upcoming Parks and Recreation budget if the application appears to be moving forward in the process.

Recommended

Action: Approve the Resolution.

Fund Name: Parks – Capital Improvement

Account Number: 115.041.5502

Available Budget \$: To Be Budgeted in FY 2022-2023

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

BILL NO. _____

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF MOBERLY, MISSOURI, STATING INTENT TO SEEK FUNDING THROUGH THE LAND AND WATER CONSERVATION FUND PROGRAM AND AUTHORIZING THE DIRECTOR OF PARKS AND RECREATION TO PURSUE ACTIVITIES IN AN ATTEMPT TO SECURE FUNDING.

WHEREAS, the City of Moberly is applying for federal assistance from the Land and Water Conservation Fund for the purpose of construction of Moberly Kiwanis Park;

WHEREAS, the Moberly Parks and Recreation 2011 Master Plan identified the northeast quadrant of Moberly as an unserved area bound by state highways and roads that needed access to outdoor recreation;

WHEREAS, this quadrant of town is an underserved area of disproportionately low to moderate income;

WHEREAS, if awarded funds, the intent is to construct a park including parking, a shelter, a restroom, and an inclusive playground;

WHEREAS, these needs may be addressed through the Land and Water Conservation Fund program, if awarded, by developing Moberly Kiwanis Park at 911 Sinnock Avenue.

NOW, THEREFORE, BE IT RESOLVED this 20th day of December, 2021, by the City of Moberly, Missouri, that

1. Troy Bock, Director of Moberly Parks and Recreation, is authorized to sign the application for federal assistance and any other official project documents that are necessary to obtain such assistance, including any agreements, contracts or other documents that are required by the State of Missouri or the U.S. Department of Interior, National Park Service.
2. The City of Moberly currently has the written commitment for the minimum 50% matching share for the project elements that are identified in the application and will allocate the necessary funds to complete the project.
3. In the event a grant is awarded, the City of Moberly will commit the necessary financial resources to operate and maintain the completed project in a safe and attractive manner for public access in perpetuity.
4. In the event a grant is awarded, the City of Moberly is prepared to complete the project within the time period identified on the signed project agreement.
5. In the event a grant is awarded, the City of Moberly will comply with all rules and regulations of the Land and Water Conservation Fund program, applicable Executive Orders, all federal and state laws that govern the grant applicant during the performance of the project, and stewardship requirements when the project is complete.

RESOLVED this 20th day of December, 2021, by the Council of the City of Moberly, Missouri.

Presiding Officer

DATE: _____

ATTEST: _____
City Clerk

City of Moberly

City Council Agenda Summary

Agenda Number: _____
Department: City Clerk
Date: December 20, 2021

Agenda Item: A Resolution Appropriating Money Out Of The Treasury Of The City Of Moberly, Missouri.

Summary: Appropriation Resolution.

Recommended

Action: Please approve this Resolution.

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

ATTACHMENTS:

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

Roll Call

Aye

Nay

Mayor

M___ S___ **Jeffrey** _____

Council Member

M___ S___ **Brubaker** _____

M___ S___ **Kimmons** _____

M___ S___ **Davis** _____

M___ S___ **Kyser** _____

Passed Failed

BILL NO. _____

RESOLUTION NO. _____

A RESOLUTION APPROPRIATING MONEY OUT OF THE TREASURY OF THE CITY OF MOBERLY, MISSOURI IN THE AMOUNT OF \$1,102,346.66.

WHEREAS, the funds are to be disbursed as follows;

SECTION 1: There is hereby appropriated out of the **General Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due December 20, 2021, in the amount of \$144,709.37.

SECTION 2: There is hereby appropriated out of the **Payroll Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due December 20, 2021, in the amount of \$42,180.21.

SECTION 3: There is hereby appropriated out of the **Solid Waste Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due December 20, 2021, in the amount of \$107,684.30.

SECTION 4: There is hereby appropriated out of the **Heritage Hills Golf Course Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due December 20, 2021, in the amount of \$134,254.24.

SECTION 5: There is hereby appropriated out of the **Parks and Recreation Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due December 20, 2021, in the amount of \$21,626.77.

SECTION 6: There is hereby appropriated out of the **Airport Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due December 20, 2021, in the amount of \$4,560.63.

SECTION 7: There is hereby appropriated out of the **Utilities Collection Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due December 20, 2021, in the amount of \$3,737.41.

SECTION 8: There is hereby appropriated out of the **Utilities OP & Maintenance Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due December 20, 2021, in the amount of \$68,344.07.

SECTION 9: There is hereby appropriated out of the **Utilities OP Reserve Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due December 20, 2021, in the amount of \$9,400.79.

SECTION 10: There is hereby appropriated out of the **Emergency Telephone Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due December 20, 2021, in the amount of \$11,375.83.

SECTION 11: There is hereby appropriated out of the **Transportation Trust Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due December 20, 2021, in the amount of \$465,494.97.

SECTION 12: There is hereby appropriated out of the **Street Improvement Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due December 20, 2021, in the amount of \$1,583.07.

SECTION 13: There is hereby appropriated out of the **Downtown CID Sales Tax Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due December 20, 2021, in the amount of \$3,198.00.

SECTION 14: There is hereby appropriated out of the **Downtown CID Property Tax Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due December 20, 2021, in the amount of \$84,197.00.

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

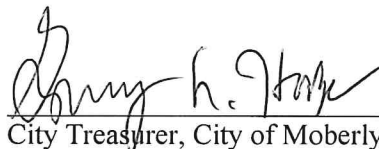
RESOLVED this 20th day of December 2021, by the Council of the City of Moberly, Missouri.

ATTEST:

Presiding Officer

City Clerk

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




City Treasurer, City of Moberly, Missouri

**EXPENSES PAID DECEMBER 3, 2021 - DECEMBER 16, 2021 FOR THE
FOLLOWING FUNDS ARE TO BE INCLUDED WITH THE
DECEMBER 20, 2021 APPROPRIATION RESOLUTION TOTAL.**

General Fund	\$ 144,709.37
Payroll Fund	\$ 42,180.21
Solid Waste Fund	\$ 107,684.30
Heritage Hills Golf Course Fund	\$ 134,254.24
Parks and Recreation Fund	\$ 21,626.77
Airport Fund	\$ 4,560.63
Utilities Collection Fund	\$ 3,737.41
Utilities OP & Maintenance Fund	\$ 68,344.07
Utilities OP Reserve Fund	\$ 9,400.79
Emergency Telephone Fund	\$ 11,375.83
Transportation Trust Fund	\$ 465,494.97
Street Improvement Fund	\$ 1,583.07
Downtown CID Sales Tax Fund	\$ 3,198.00
Downtown CID Property Tax Fund	\$ 84,197.00

Total \$ 1,102,346.66

I hereby certify that there is sufficient money standing to the credit of the City of Moberly, Missouri, unappropriated to cover the above funds.



City Treasurer, City of Moberly, Missouri

12/16/2021
Date

BANK# BANK NAME

CHECK# DATE

ACCOUNT# NAME

CHECK AMOUNT CLEARED MANUAL VOID REASON FOR VOID

24 DISBURSEMENTS

88470	12/10/2021	6120	AMAZON CAPITAL SERVICES	1,382.34	
88471	12/10/2021	2790	AMERICAN WATER WORKS ASSOC	81.00	
88472	12/10/2021	790	ARISTA INFORMATION SYSTEMS INC	2,967.30	
88473	12/10/2021	30	WOOGEDY LLC	715.00	
88474	12/10/2021	2885	BOTKINS TRUCKING LLC	337.90	
88475	12/10/2021	6454	CAPITAL ONE	1,122.53	
88476	12/10/2021	5004	CHAMPION BRANDS LLC	892.20	
88477	12/10/2021	3103	FASTENAL COMPANY	47.91	
88478	12/10/2021	6310	GERALD MURRAY MUSIC LLC	3,750.00	
88479	12/10/2021	3011	GLENN'S GARAGE DOORS LLC	858.00	
88480	12/10/2021	5837	GWORKS	17,532.00	
88481	12/10/2021	6152	HERITAGE ENVIRONMENTAL SVCS	3,276.47	
88482	12/10/2021	1381	LEON UNIFORM COMPANY	289.00	
88483	12/10/2021	5679	LEXON INSURANCE CO	42,855.00	
88484	12/10/2021	2717	MATHESON TRI GAS INC	157.17	
88485	12/10/2021	1694	MFA INCORPORATED	173.25	
88486	12/10/2021	72	MISSOURI PARK AND RECREATION A	895.00	
88487	12/10/2021	3605	MO DEPT OF NATURAL RESOURCES	60.00	
88488	12/10/2021	2771	MO POLICE CHIEFS ASSOCIATION	225.00	
88489	12/10/2021	1935	MOBERLY MONITOR INDEX	40.00	
88490	12/10/2021	2299	O'REILLY AUTOMOTIVE STORES INC	350.80	
88491	12/10/2021	294	SCHAEFER SURVEYING LLC	532.50	
88492	12/10/2021	5700	STAPLES	.00	VOID:
88493	12/10/2021	5700	STAPLES	1,063.18	
88494	12/10/2021	3958	SYN-TECH SYSTEMS, INC	79.50	
88495	12/10/2021	2772	WIRELESS USA	534.90	
* 88496	Thru 88503				
88504	12/16/2021	2903	ABAN PEST CONTROL INC	215.00	
88505	12/16/2021	6649	AED SUPERSTORE	1,451.10	
88506	12/16/2021	6120	AMAZON CAPITAL SERVICES	.00	VOID:
88507	12/16/2021	6120	AMAZON CAPITAL SERVICES	839.17	
88508	12/16/2021	6	AMEREN MISSOURI	23.74	
88509	12/16/2021	3	AFLAC GROUP INSURANCE	2,016.80	
88510	12/16/2021	1713	APOSTOLIC PENTECOSTAL CHURCH	100.00	
88511	12/16/2021	3112	ARAMARK UNIFORM SERVICES	810.44	
88512	12/16/2021	30	WOOGEDY LLC	945.80	
88513	12/16/2021	4504	AT&T 5011	657.14	
88514	12/16/2021	3808	ATCO INTERNATIONAL	145.00	
88515	12/16/2021	15	AUSTIN COFFEE SERVICE	195.60	
88516	12/16/2021	6245	AZAVAR	386.11	
88517	12/16/2021	3625	BARR ENGINEERING COMPANY	6,645.50	
88518	12/16/2021	4729	BARTLETT & WEST	2,500.00	
88519	12/16/2021	2409	BECRAFT JEWELERS LLC	350.00	
88520	12/16/2021	34	BOB'S TIRE, LLC	144.00	
88521	12/16/2021	5057	BOONE ANTHONY G.	2,446.88	
88522	12/16/2021	2605	BRATCHER'S MARKET	283.58	
88523	12/16/2021	191	BROWNFIELD OIL CO INC	106.00	
88524	12/16/2021	424	BUTLER SUPPLY INC	443.26	
88525	12/16/2021	2134	CALVERT BOBBY	7.58	
88526	12/16/2021	4941	CAPITAL PAVING & CONST LLS	465,494.97	
88527	12/16/2021	591	CASON BUILDING MAINTENANCE INC	2,463.70	

BANK#	BANK NAME							
CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
88528	12/16/2021	2237	MILLER DARLA L	319.00				
88529	12/16/2021	894	CHARITON TIRE LLC	238.00				
88530	12/16/2021	598	CHARITON VALLEY COMMUNICATIONS	238.60				
88531	12/16/2021	2645	CORE & MAIN LP	.00			VOID:	
88532	12/16/2021	2645	CORE & MAIN LP	2,673.52				
88533	12/16/2021	6652	CRAWFORD BEVERLY	100.00				
88534	12/16/2021	678	CROWN POWER & EQUIPMENT	1,814.79				
88535	12/16/2021	2913	CULLIGAN WATER CONDITIONING	84.00				
88536	12/16/2021	2908	CUNNINGHAM VOGEL & ROST PC	20,064.83				
88537	12/16/2021	118	D & L TRENCHING INC	2,375.00				
88538	12/16/2021	6178	D.R. BOARDSEN, OD PC	700.00				
88539	12/16/2021	5797	DA-COM	200.00				
88540	12/16/2021	5682	DESTINATION SERVICES LLC	5,000.00				
88541	12/16/2021	194	DMC CONCRETE CONSTRUCTION	15,777.70				
88542	12/16/2021	3103	FASTENAL COMPANY	732.77				
88543	12/16/2021	3147	FIREPROGRAMS	3,711.00				
88544	12/16/2021	2839	FUSION TECHNOLOGY LLC	823.90				
88545	12/16/2021	704	GALLS LLC	905.64				
88546	12/16/2021	298	HARLAN ELECTRIC & CONTROLS LLC	3,992.28				
88547	12/16/2021	5959	HEARTLAND TACT OFFICERS ASSOC	175.00				
88548	12/16/2021	5940	HERITAGE HILLS GOLF COURSE LLC	100,000.00				
88549	12/16/2021	6653	HOLMES KYLER	25.00				
88550	12/16/2021	5545	HOPPER SUE	100.00				
88551	12/16/2021	763	SUMNER ONE	252.80				
88552	12/16/2021	766	INLAND TRUCK PARTS	169.47				
88553	12/16/2021	5591	INOVATIA LABORATORIES LLC	647.50				
88554	12/16/2021	3514	CHAPPYS, LLC	17.85				
88555	12/16/2021	910	JT HOLMAN CONSTRUCTION LLC	50,500.00				
88556	12/16/2021	579	LAND/CHARITON COUNTY CONCRETE	6,405.75				
88557	12/16/2021	2340	LAUBER MUNICIPAL LAW LLC	17.50				
88558	12/16/2021	1381	LEON UNIFORM COMPANY	259.75				
88559	12/16/2021	3015	LOWE'S HOME CENTERS, LLC	.00			VOID:	
88560	12/16/2021	3015	LOWE'S HOME CENTERS, LLC	2,508.54				
88561	12/16/2021	6334	MAAG TIMOTHY	7.58				
88562	12/16/2021	1598	MARK TWAIN REGIONAL COG	100.00				
88563	12/16/2021	679	MARTECK	100.00				
88564	12/16/2021	2717	MATHESON TRI GAS INC	177.30				
88565	12/16/2021	1639	MATTOX ADVERTISING CO	318.00				
88566	12/16/2021	1648	MCM SYSTEMS	.00			VOID:	
88567	12/16/2021	1648	MCM SYSTEMS	5,992.27				
88568	12/16/2021	4066	METAL CULVERTS INC	353.04				
88569	12/16/2021	1726	MIDWEST ENVIR CONSULTANTS INC	7,579.86				
88570	12/16/2021	5239	MISSOURI DEPART OF REV 3375	3,737.41				
88571	12/16/2021	195	MISSOURI WATER & WASTEWATER CO	35.00				
88572	12/16/2021	3041	MO ONE CALL SYSTEM INC	275.00				
88573	12/16/2021	2740	MOBERLY AREA CHAMBER OF COMMER	3,198.00				
88574	12/16/2021	1921	MOBERLY LUMBER INC	331.30				
88575	12/16/2021	1935	MOBERLY MONITOR INDEX	1,135.00				
88576	12/16/2021	1954	MOBERLY MOTOR COMPANY	28.60				
88577	12/16/2021	4267	MOPERM	1,471.00				
88578	12/16/2021	4906	MUTTER FARMS LLC	2,691.43				
88579	12/16/2021	1604	NAPA AUTO PARTS OF MOBERLY	.00			VOID:	
88580	12/16/2021	1604	NAPA AUTO PARTS OF MOBERLY	744.30				

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
CHECK#	DATE							
88581	12/16/2021	2152	NEMO ELECTRIC CO INC	740.00				
88582	12/16/2021	2976	NEUMAYER EQUIPMENT CO INC	2,289.93				
88583	12/16/2021	2865	NEWMAN SIGNS INC	152.82				
88584	12/16/2021	865	NOLAND'S CATERING	7,481.20				
88585	12/16/2021	5727	PEST PRO SOLUTIONS INC	185.00				
88586	12/16/2021	2596	PLUMB SUPPLY COMPANY-MOB	12.79				
88587	12/16/2021	5718	POMP'S TIRE SERVICE INC	2,678.28				
88588	12/16/2021	2586	PRATHERS TOWING	250.00				
88589	12/16/2021	5829	Q SECURITY SOLUTIONS LLC	223.00				
88590	12/16/2021	4924	R P LUMBER COMPANY INC	1,059.05				
88591	12/16/2021	415	RANDOLPH AREA YMCA	1,390.51				
88592	12/16/2021	6654	RANDOLPH COUNTY TREASURER	10,000.00				
88593	12/16/2021	2292	RECORDS MANAGEMENT SOLUTIONS	930.00				
88594	12/16/2021	617	SCHULTE SUPPLY INC	17,623.99				
88595	12/16/2021	3062	SHERWIN WILLIAMS	1,677.01				
88596	12/16/2021	2608	SIDENER ENVIRONMENTAL INC	583.08				
88597	12/16/2021	5639	SOCKET	.00			VOID:	
88598	12/16/2021	5639	SOCKET	2,528.43				
88599	12/16/2021	1849	SPRINT	.00			VOID:	
88600	12/16/2021	1849	SPRINT	1,746.13				
88601	12/16/2021	5700	STAPLES	192.53				
88602	12/16/2021	6321	SURVEYING & MAPPING LLC	70.00				
88603	12/16/2021	5737	THOMSON REUTERS-WEST	53.00				
88604	12/16/2021	4812	2RY ENTERPRISE LLC	1,765.00				
88605	12/16/2021	6374	UNIFIRST CORPORATION	.00			VOID:	
88606	12/16/2021	6374	UNIFIRST CORPORATION	348.50				
88607	12/16/2021	2741	US IDENTIFICATION MANUAL	82.50				
88608	12/16/2021	5575	USI INSURANCE SERVICE LLC	6,250.00				
88609	12/16/2021	2646	VALIC	1,042.00				
88610	12/16/2021	2647	VANDEVANTER ENGINEERING INC	321.42				
88611	12/16/2021	6456	WARRENTON OIL COMPANY	1,140.73				
88612	12/16/2021	6343	WASTE MANAGEMENT SOLUTIONS	65,392.69				
88613	12/16/2021	6343	WASTE MANAGEMENT SOLUTIONS	3,400.88				
88614	12/16/2021	6343	WASTE MANAGEMENT SOLUTIONS	120.82				
88615	12/16/2021	5592	WEHMEYER ALLEN	150.00				
88616	12/16/2021	5593	WEHMEYER LISA	150.00				
88617	12/16/2021	2656	WESTLAKE HARDWARE	.00			VOID:	
88618	12/16/2021	2656	WESTLAKE HARDWARE	.00			VOID:	
88619	12/16/2021	2656	WESTLAKE HARDWARE	1,381.76				
88620	12/16/2021	6238	WHITE AMANDA	106.50				
*20211029								
20211030	12/06/2021	6	AMEREN MISSOURI	39,244.60		E-PAY	VOID: INCORRECT MONTH	
*20211031 Thru 20211032 (NOT IN SELECTED DATE RANGE)								
20211033	12/06/2021	1800	MO LAGERS	39,138.49		E-PAY	VOID: INCORRECT AMOUNT	
20211034	12/06/2021	1800	MO LAGERS	38,245.90		E-PAY		
20211035	12/07/2021	6640	TITLE CLEARING & ESCROW LLC	18,429.45		E-PAY	VOID: INCORRECT GL ACCOUNT #	
20211036	12/07/2021	6640	TITLE CLEARING & ESCROW LLC	18,429.45		E-PAY		
20211037	12/10/2021	5898	MOBERLY SOLAR, LLC	15,660.16		E-PAY		
20211038	12/15/2021	642	TOWN & COUNTRY ABSTRACT CO	78,487.00		E-PAY	VOID: NEED TO ADD BANK FEE FOR CHECK	
20211039	12/15/2021	642	TOWN & COUNTRY ABSTRACT CO	78,497.00		E-PAY		

BANK# BANK NAME

CHECK# DATE

ACCOUNT# NAME

CHECK AMOUNT CLEARED MANUAL VOID REASON FOR VOID

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

BANK TOTALS:

OUTSTANDING 1,102,346.66

CLEARED .00

BANK 24 TOTAL 1,102,346.66

VOIDED 175,299.54

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
100 GENERAL FUND	144,709.37	144,709.37	.00	13,812.31
105 PAYROLL FUND	42,180.21	42,180.21	.00	39,138.49
110 SOLID WASTE FUND	107,684.30	107,684.30	.00	30.45
114 HERITAGE HILLS GOLF CRSE	134,254.24	134,254.24	.00	.00
115 PARKS & RECREATION FUND	21,626.77	21,626.77	.00	4,127.90
120 AIRPORT FUND	4,560.63	4,560.63	.00	339.95
300 UTILITIES COLLECTION FUND	3,737.41	3,737.41	.00	.00
301 UTILITIES OP & MAINT	68,344.07	68,344.07	.00	20,933.99
303 UTILITIES OP RESERVE	9,400.79	9,400.79	.00	.00
400 EMERGENCY TELEPHONE FUND	11,375.83	11,375.83	.00	.00
600 TRANSPORTATION TRUST FUND	465,494.97	465,494.97	.00	.00
601 STREET IMPROVEMENT FUND	1,583.07	1,583.07	.00	.00
911 DOWNTOWN CID SALES TAX	3,198.00	3,198.00	.00	.00
912 DOWNTOWN CID PROP TAX	84,197.00	84,197.00	.00	96,916.45

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

#15.

BANK# BANK NAME

CHECK# DESCRIPTION

24 DISBURSEMENTS

88470 Thru 88495 Accounts Payable Checks

88496 Thru 88503 Utility Billing Checks

88504 Thru 88620 Accounts Payable Checks

20211030 Thru 20211039 Accounts Payable E-Pay

City of Moberly

City Council Agenda Summary

Agenda Number: #16.

Department: City Manager

Date: December 20, 2021

Agenda Item: Department Head Monthly Reports

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

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

Recommended

Action: Just for your review

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

ATTACHMENTS:

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

Roll Call

Aye

Nay

Mayor

M___ S___ **Jeffrey** ___ ___

Council Member

M___ S___ **Brubaker** ___ ___

M___ S___ **Kimmons** ___ ___

M___ S___ **Davis** ___ ___

M___ S___ **Kyser** ___ ___

Passed Failed

COMMUNITY DEVELOPMENT/PUBLIC WORKS MONTHLY REPORT

November 2021

A. PROJECTS

Community Development

Demolition Grant – The CDBG grant contractor is nearly completed with the last round of 8 structures which will complete 61 total houses. The work will be completed by the end of the year graded, paid, and working on close out. This has had a significant impact on our deteriorated housing stock; however, we still have many more. We continue to see infill occur on empty lots which increases taxes on these lots and bring revenue back to utilities in areas that the infrastructure is already in place.

Holman Development on Woodland – As the plan for this property has shifted from assisted living that would have employees to a duplex development, the developer will be required to reimburse the City for incentive investments on the demolition, specifically \$30,000 that was contributed for the asbestos abatement. As we have many more structures that need removed, we are negotiating for him to provide \$30K worth of additional demolition services in lieu of cash payment. Its work that is needed, and he has equipment in town to complete the work. We are focusing on houses/structures that the City owns and needs removed.

Special Road District agreement - The work under the agreement on paving has been completed on the connector road between 24 and JJ by the Aquatic facility and the repairs were made on Terrill Road by the new box culverts where the base had settled. These were important areas as most people think the connector between JJ & 24 is the city's, so it set the tone that we are not maintaining our roads, same thing we fight sometimes on Morley. Terrill is ours to maintain, however the settling occurred due to efforts by the special road district on install. They didn't have to participate, so I was happy they were agreeable to split cost. All that is remaining on this is the F-350, which we have to retain until we get the replacement in. We are not sure when that will be for now. SRD will go ahead and pay for the paving at this time and pay for the truck portion when we are able to release it.

Fennel Complex - Work continues on the property. City staff is working on putting down soil & seed for the grass area and rock base for perimeter and North end off street parking. We are working on striping the parking on East side and hope to start on under canopy lighting and electrical panels soon for the outdoor area.

I am still working on getting pricing for fencing. I have three proposals at this time, and they came in considerably higher than the initial estimated costs, mostly due to steel pricing jump from the original planning time. We have run that back by the CID and they are willing to consider additional funding for it but want proposals to review. I will also be looking for samples of the fencing to present to CID for review.

The interactive artwork/banner has been very successful. Many people stopping to take pictures and at last review, all comments that we have seen on social media and in person have been positive. By utilizing the banner for the background, we have approximately \$1,000 in the complete effort of this piece. I would like to try and raise the funding to make the banner part a longer lasting formal painted mural, as the banner will fade out over a couple of years.

We have met with several people about various options for the ongoing use of the buildings and special events. We are looking at our first event in April of 2022. We are also in negotiations for the use of most of the first level of the Fennel building. We are working on some costs and details before we have any

information to present for consideration, however its well within the wheelhouse of our original goals for the property.

Fennel Marketing Study – McClure was hired with grant funding to complete a market study for the Fennel complex. Below was their scope of work.

Scope of Services:

1. Develop a record keeping and filing system consistent with program guidelines.
2. Furnish the MTRCOG with necessary completed forms and reporting required for implementation of EDA project.
3. Create a customized plan for selected building complex in the downtown district of Moberly.
4. Perform a capacity assessment to determine the town's ability to support a newly created amenity.
5. Create a marketing brochure, financial model, and a sustainable revenue model.
6. Collaborate to recruit a business owner to implement the proposed strategy.
7. Identify existing and propose new local incentives to support the implementation of the project.

So far, we have not seen anything on items 3-7, and they are requesting their final payment on the grant fund. The grant is administered and paid out through MTCOG, and they contacted me to confirm their task was completed and we discussed the situation. We are supposed to be on a joint call soon to discuss the project status. I have been very disappointed with the lack of communication. I would have expected to see drafts of 3,4&5 some time ago, certainly well before the last pay request, and I can't think they would be too motivated to assist with item 6. once they have received final payout.

This was zero match funds from the City, but it's still tax dollars that support this grant fund and so far, we certainly have not gotten any benefit from it. I might be surprised as they still have to come present everything to staff and council. Maybe they have something meaningful and will continue to assist us, but to date, I remain skeptical.

Historic Preservation - I have left messages for the property owners that we require easements from, one is out of town for a week or two, and I will follow up with the other one. I have spoken with both in the past and don't anticipate any significant issues in acquiring them.

I have also met with L&J Development, and they are aware we want to get the pads installed as soon as possible so that we can move forward when funding is available.

Moberly Schools ECLC & Alt School proposals - The ECLC site plan was approved at the October P&Z meeting, contingent the Stormwater and Traffic study met the requirement of the City. The site plan for the Alt school was to be moved to the November meeting, however since the proposal didn't have any further information on the stormwater and traffic study prepared for that meeting, the school chose to push it back to December and meet with staff as to expectations.

City staff met with Crockett Engineering and reps from Hollis and Miller early in December and had a productive meeting. It was agreed that the existing stormwater basin with some minor revisions could provide the required detention for the existing and proposed needs. It was also agreed that a small detention area would be created on-site for the ECLC. Crockett Engineering was to revise plans and provide calculations for the proposed work to the City prior to the December meeting. The traffic study was also a point of discussion. The focus would be on multimodal traffic both internal and external to the property. While it was likely the traffic study would point out some external needs/improvements that would help, the immediate focus from the City's perspective would be improvements that could be made on campus (i.e., internal traffic flow, sidewalks, timing, etc.) with the other issues off-site to be discussed and reviewed for future improvements possibly by the City or jointly.

This was a much-needed meeting and allowed both sides to understand each other's perspective and work towards a mutually agreeable resolve. We are hopeful that outside of the final traffic study results, all of the information needed for P&Z will be prepared, presented and be agreeable by City and School reps. If all other factors were approved by P&Z, the traffic issues would be left to be determined by staff at a later date.

There is also a conditional use application for the new Alt school. This issue will have to come to council for final approval once we have a recommendation from P&Z.

Eagle Tree Ridge - this proposed project has two parts that have to come to council. The rezoning request of R-3/PD and the final plat. The R-3/PD is the biggest hurdle as it is a specific request with conditions. The developer has revised the proposal to leave the frontage of Morley Street B-3 commercial which was the only real concern voiced at the previous meeting. They have submitted this revised plan and we are anticipating it being reviewed at the upcoming council meeting. The final plat will not have significant change from the preliminary as the area that will remain commercial will still be platted the same, but is proposed to have commercial structures on them that will face Morley St.

Public Works

Waste management – The trash collections have seemed to improve significantly in recent weeks. As mentioned, we have 25 extra carts in stock at the street dept. So far, we have only had to deliver one. We would anticipate our stock to be unusual circumstances only, but an effort to improve services to our citizens.

We received a letter last week that showed where Waste Management was planning an across-the-board rate increase in January. Our contract has the adjustment date as March, and it's capped at CPI or a max of 2.5%, so we will be watching that closely.

The weight of the current trash trucks seems to be significantly more as we continue to have areas in our streets blowing out at the stop points. I have asked for the truck weights in the past and will follow up on this. I am hopeful we may be able to work with them to adjust routes, so they are on some of the smaller side streets with lighter loads.

Pavement maintenance – All of the asphalt overlay is completed along with several patch area that showed up late in the year and we completed the South glass recycling area. The final came over anticipated due to some additional dept milling we had to do for soft spots and adding the needed patch work. We had room in the fund balance and if you look, the Transportation Trust is very healthy at this point, however this is due to me working to save funding back for our \$1M+ cost share on the South Morley widening. Additionally, there are other funds possibly available from Modot that might allow us to go for an additional phase of the South Morley project, if we have match funds. Specifically, I am thinking about the Route M/Morley interchange. With the potential of having close to 300 new residential units in that immediate area in the next couple of years, I feel like that moves the needle to focus on that as our next phase of this project. If successful in getting another phase, it would likely require another sizeable chunk of match funds on our part, it is imperative I keep a strong fund balance to try and pull in another phase.

We were not able to get the reclamite treatment on the new and 5 yr. old pavement this year as the paving occurred so late in the year. We anticipate doing all of the streets that were planned for this year and the coming season at the end of next summer. This product doesn't add a wear surface and doesn't make the pavement black, but it puts the "flexibility" back in the oil binders of the asphalt, which much of gets cooked out with the heating for initial placement. This prevents unraveling of the aggregate and lets traffic pack the pavement tighter sealing up against moisture penetration. After reclamite is applied, they temporarily (day or two), place a sand coating on the pavement for traction promoter and then it's swept up by street sweeper. The product is not tacky like oil and doesn't stick to vehicles.

Equipment – We continue to have good success and values of our equipment on Purple Wave. Our 07’ Chevy reg. cab 2500 with well over 100K and transmission going out of it brought \$8,500, and the 08’ Crew Cab Ford 2500 with a little over 100K brought just under \$7,500.

Airport

Airport - We recently had a flight check of our lights by FAA and Modot aviation did inspection of property after the grass has come in good and everything settled. The only issues were the sequencing of the REIL lights (bad weather strobes at the end of the runways). While they were both flashing, they are supposed to be in sequence. The electrician was on-site trying to correct the issue. The PAPI’s and other runway lights were perfect. There is one small area of drainage to the SW corner that will need additional attention. We made some improvements recently, but the plan is to let vegetation grows in good around it and the contractor will make some modifications to it next Spring/Summer.

I worked with Lochner to update the CIP for the facility, and we are looking at our next rounds of projects as we let the NPE funding build back up.

Magic City Aviation/Graves Sanford – As you know, we acquired the private hangars from Graves Sanford and City staff has been working to get the repairs completed on them while the weather remains good. The large steel structure hangar is in significantly better shape overall than I anticipated, whereas the two wooden structure conjoined hangars are in a little worse shape than anticipated. Overall, I am very comfortable with our decision, these will make good hangars for the airport for years to come.

We pressure washed the large steel hangar, primed rusted areas, and put rubberized roof coating on it and have started painting the exterior walls. The high winds have made it difficult, but it is looking very good. We are using quality materials that will last many years. We anticipate starting improvements on the two conjoined hangars next spring, as there are structural repairs to the wooden structure required before we can start on the exterior of them.

Mr. Sandford has until the end of this month to complete the move out of the offices. Based on his discussion of the situation, I don’t anticipate he will make the time frame. As we are not ready to move in and start repairs of the interior, I am planning on charging in the current monthly rate until we are ready to start work. At that point, I would have our staff move any remaining items out and bill him accordingly for staff time.

Cemetery Department

There were one (1) grave lot sold; seven (7) graves opened; and one (1) monument permit sold during the month of November.

B. Planning & Zoning Commission

The Planning and Zoning Commission for the City of Moberly held a meeting on Monday, November 29, 2021.

- 1. Notice of a Public Hearing for a conditional use permit submitted by Crockett Engineering on behalf of Moberly School District for a proposed alternative school located in the 800 block of Shepherd Blvd. This is currently zoned as B-3 (General Commercial District). **Pulled** **Dec. 21, 2021 Meeting**

2. Notice of Public Hearing for a re-zoning (R-1 Single Family Residential District to R-3/PD Multifamily Dwelling/Planned Development District) and preliminary plat submitted by Nate Kohl on behalf of Larry Schnell for a proposed subdivision for Angels Landing Plat 4 in the 1500-1800 blocks of S Williams. This is currently zoned as R-1 (Single Family Residential District).
3. Notice of a Public Hearing for a re-zoning (B-3 General Commercial District to R-3/PD Multifamily Dwelling/Planned Development District) and preliminary plat submitted by Simon Struempf Engineering on behalf of Adair Hathaway a proposed subdivision (Eagle Tree Ridge) located at northeast S Morley and E Urbandale. This is currently zoned as B-3 (General Commercial District).

C. Code Enforcement

Month of November: Rick

- Completed 31 building inspections.
- 8 permits issued for single family residence in November with 39 new S/F homes for year
- Drive wards for nuisance violations, 7 violation notices sent out with 3 yards mowed
- Continue to work on demolition projects
- Reviewing plans on new Alternative School
- Final Occupancy inspection on Wendy's
- Sent correspondence on planning and zoning, attended P&Z meeting
- Conducting weekly inspections at Green Relief Cultivation
- Remainder of month was answering phones, meeting with people on permits, taking complaints on code violations, commercial occupancy permits and zoning matters.

Month of November: Karen

- 98 occupancy inspections and re-inspections.
- We have seen fewer re-inspections as landlords know what to expect and have it completed prior to my arrival.
- Respond to citizen complaints, returned phone calls.
- Began Christmas planning and head counts for food and tables to be setup.

Month of November: Aaron

- We continued to see building construction continue with the great weather that we have been having.
- Several days were dedicated to inspecting these projects and reviewing their installations. A few final inspections closing out projects were completed as well
- Continue to issue permits, accept, and review Planning and Zoning applications, inspect new construction and address complaints surrounding nuisance properties.
- Attend Plan Review as scheduled. Also attended P&Z meeting
- We received a couple calls from other new businesses that are interested in coming to town as well as met with a couple downtown locations to review buildings for future tenants.
- No new Historic preservation applications or business occupancies in the downtown, but cleanup of buildings continues.
- Began reviewing code changes again as we prepare to move from the 2012 to the 2021 codes
- Began reviewing the application for Planning and Zoning to modify or clarify the application and checklist to be more user friendly and thorough based on recent applications

MAINTENANCE FACILITY					
	Hours	O/T	Loads	Tons	Cost
Compost Mixing	0	0	0	0	\$0.00
Load Compost, Millings, & Mulch	6	0	32	0	\$0.00
Sand, Salt, & Geomelt Mixing	0	0	0	0	\$0.00
Tub Grinder Operation	5	0	0	0	\$0.00
Winter Weather Equipment Preparations	0	0	0	0	\$0.00
ROADS & ALLEYWAYS					
	Hours	O/T	Loads	Tons	Cost
Alleys, Grade & Rock	72	0	0	0	\$0.00
Catch Basin Maintenance	8	0	0	0	\$0.00
Crack Sealing	56	0	21	0	\$0.00
Culvert Flushing	0	0	0	0	\$0.00
Culvert Installation	0	0	0	0	\$0.00
Curb Repair	6	0	0	0	\$0.00
Ditch Maintenance	0	0	0	0	\$0.00
Ice & Snow Removal	0	0	0	0	\$0.00
Milling	0	0	0	0	\$0.00
Mowing, Right-Of-Ways	0	0	0	0	\$0.00
Rock Loaded/Hauled	0	0	0	0	\$0.00
Street Repair & Maintenance	310	0	35	3	\$0.00
Street Sign Maintenance	30	0	0	0	\$0.00
Street Sweeper Operation	83.5	0	29.5	0	\$0.00
Street Sweepings Hauled To Disposal	32	0	0	0	\$0.00
Weedeating & Brush Removal, Alleys	0	0	0	0	\$0.00
Weedeating & Brush Removal, Streets	40	0	14	0	\$0.00
Weedkiller Application, Alleys	0	0	0	0	\$0.00
Weedkiller Application, Streets	0	0	0	0	\$0.00
MISCELLANEOUS					
	Hours	O/T	Loads	Tons	Cost
Inmate Labor	665	0	0	0	\$0.00
Mowing, City Lots	8	0	0	0	\$0.00
Outer Road Fill Dump Site Grading	88	0	0	0	\$0.00
Sidewalk Maintenance	0	0	0	0	\$0.00
Trash Removal & Clean-Up, Downtown	10	0	39	0	\$0.00

Trash Removal & Clean-Up, All Wards	0	0	0	0	\$0.00
FACILITIES & EQUIPMENT MAINTENANCE					
	Hours	O/T	Loads	Tons	Cost
Airport Maintenance	14	0	0	0	\$0.00
Building Maintenance	0	0	0	0	\$0.00
Cemetery Maintenance	136	0	0	0	\$0.00
Grounds Maintenance	0	0	0	0	\$0.00
Landfill Maintenance	0	0	0	0	\$0.00
Maintenance Facility Maintenance	0	0	0	0	\$0.00
Wash Trucks & Equipment	0	0	0	0	\$0.00
MATERIALS PURCHASED					
	Loads	Tons	Cubic Yards	Gallons	Cost
Asphalt	0	0	0	0	\$0.00
Road Marking Paint, White	0	0	0	0	\$0.00
Road Marking Paint, Yellow	0	0	0	0	\$0.00
Salt	0	0	0	0	\$0.00
Sand	0	0	0	0	\$0.00
MECHANIC WORK PERFORMED					
	Units	Hours			
Routine Service	6	12			
Maintenance And Repair	21	77			

City of *Moberly!*

To: Moberly City Council; Brian Crane, City Manager

From: Greg Hodge, Director of Finance *Greg*

Subject: Monthly Report – November 2021

General Information

- ✦ Sales and use tax revenues remained up this month, all remain ahead of last year.
- ✦ Health claims were well over “normal” again this month as plan members meet their annual deductibles.
- ✦ Just about time I thought we were done, Matt and I spent more time providing follow-up information to the auditors for the 2021 audit. By month-end we had all of their requests addressed, and they are in their final analysis phase and are putting the audit report together. We will not receive the final report until mid to late December. I don’t anticipate any major issues, so we will once again receive a clean audit report.
- ✦ I worked on more agreements with Enterprise Fleet Management during the month, which will be brought to you for approval in December. As part of this we are moving to the Wex fuel card program whereby we will eliminate our existing in-house fueling system and begin utilizing commercial fueling stations for our fleet fuel. Cost should be similar as the taxes will be removed on our Wex invoice each month. The mechanics are very similar to our current fueling system, so the employees should pick it up quickly.

Sales Tax Revenues

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

General Fund	+7.97%	Parks	+7.70%	Capital Improvement	+7.66%
Transportation	+7.65%	Use Tax	+10.16%	Downtown CID	+73.08%

Employee Health Insurance

Health claims	\$134,050.31	Pharmaceutical claims	\$25,121.48
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Health Insurance Contributions & Budget

Health Trust Contribution This Month	HSA Contributions This Month	Total Contributions This Month	Annual Budget	Budget Remaining
\$111,592.13	\$2,850.00	\$114,442.13	\$1,535,265.52	\$976,048.22

Health Trust Fund Cash Balance

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

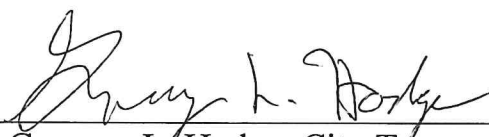
TO THE HONORABLE MAYOR
and
CITY COUNCIL
of the
CITY OF MOBERLY, MISSOURI



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

I submit herein a summary of the business transactions for the month of

November 2021



Gregory L. Hodge, City Treasurer

City of Moberly Cash Balance Report - November 2021

Fund #	Fund Name	Beginning Cash Balance	Revenues	Transfers In	Expenditures	Transfers Out	Ending Cash Balance
100	General	1,113,637.10	663,318.08	-	690,082.54	-	1,086,872.64
102	Non-Resident Lodging Tax	170,606.52	11,452.01	-	-	-	182,058.53
105	Payroll	499,709.55	26.87	-	(42,537.77)	-	542,274.19
110	Solid Waste	718,327.17	92,191.92	-	83,223.54	-	727,295.55
114	Heritage Hills Golf Course	-	21,258.76	-	9,042.01	12,216.75	-
115	Parks and Recreation	(17,976.97)	41,806.07	67,291.28	104,407.82	-	(13,287.44)
116	Park Sales Tax	954,905.99	122,391.49	-	-	55,074.53	1,022,222.95
120	Airport	(530,605.68)	489,791.22	-	30,653.65	-	(71,468.11)
125	Perpetual Care Cemetery Sales	16,796.23	2,419.00	-	-	-	19,215.23
126	Perpetual Care Cemetery Investment	504,121.51	28.00	-	-	-	504,149.51
135	ARPA Grant Fund	1,178,799.47	63.38	-	-	-	1,178,862.85
137	Use Tax Trust	248,874.78	13.38	-	-	-	248,888.16
140	Veterans Memorial Flag Project	44,899.51	2.41	-	-	-	44,901.92
300	Utilities Collection	-	570,527.71	-	40,819.95	529,707.76	-
301	Utilities Operation and Maintenance	(15,725.62)	-	347,938.34	338,490.90	-	(6,278.18)
302	Utilities Replacement	678,038.58	-	4,125.00	-	-	682,163.58
303	Utilities Operating Reserve	1,374,033.29	110.32	47,991.37	9,419.46	-	1,412,715.52
306	Utilities Consumer Security	209,298.56	1,582.15	-	-	-	210,880.71
307	Sugar Creek Lake Fund	60,164.11	3.23	-	-	-	60,167.34
314	Route JJ Sewer Extension Fund	(72,016.95)	-	-	-	-	(72,016.95)
350	EDA Grant Projects Fund	(161,984.56)	-	-	-	-	(161,984.56)
377	2004B SRF Bonds Debt Service	1,146,878.71	61.66	43,179.84	38,195.69	-	1,151,924.52
378	2006A SRF Bonds Debt Service	1,677,664.96	90.20	36,014.90	27,572.66	-	1,686,197.40
379	2004C Bond Debt Service	115,654.27	6.22	30,104.17	26,552.63	-	119,212.03
380	2008A Bonds Debt Service	95,090.52	5.11	14,853.45	37,896.84	-	72,052.24
381	ESP Projects Debt Service	26,530.15	1.43	50,458.31	-	-	76,989.89
Escrow		1,017,859.66	-	-	-	-	1,017,859.66
Total CWWSS (funds 300-381 + escrow)		6,151,485.68	572,388.03	574,665.38	518,948.13	529,707.76	6,249,883.20

City of Moberly Cash Balance Report - November 2021

Fund #	Fund Name	Beginning Cash Balance	Revenues	Transfers In	Expenditures	Transfers Out	Ending Cash Balance
304	Capital Improvement Trust	250,765.22	108,473.26	-	36,225.00	55,040.95	267,972.53
400	911 Emergency Telephone	209,858.96	18,512.22	-	34,388.22	-	193,982.96
406	Inmate Security Fund	14,338.45	92.77	-	-	-	14,431.22
408	Police Forfeiture Fund	4,320.59	-	-	-	-	4,320.59
600	Transportation Trust	1,998,180.71	109,983.08	-	15,506.44	-	2,092,657.35
601	Street Improvement	176,457.71	124,970.82	-	10,401.70	-	291,026.83
900	MODAG Grant/Loan	21,803.42	1.17	-	-	-	21,804.59
901	Misc. Project Residuals	150,140.82	8.07	-	-	-	150,148.89
903	Ameren MO Solar Rebates	362,670.00	-	-	-	-	362,670.00
904	Hometown Strong Fund	290,000.00	-	-	-	-	290,000.00
905	Retail Consulting Fund	11,632.74	0.63	-	-	-	11,633.37
908	Railcar Preservation Fund	587.74	0.03	-	-	-	587.77
909	Lucille Manor CDBG Reimbursement	241,848.75	1,915.10	-	-	-	243,763.85
911	Downtown CID Sales Tax	77,075.16	9,960.29	-	777.50	-	86,257.95
912	Downtown CID Property Tax	287,136.38	12,323.50	-	24,232.19	1,733.84	273,493.85
914	Downtown NID Cost of Issuance	-	-	-	-	-	-
915	Downtown NID Street Projects	137,005.59	-	-	-	-	137,005.59
916	Downtown NID Sewer Projects	1,516,994.41	-	-	-	-	1,516,994.41
918	Downtown NID Debt Service	47,284.45	2.54	11,817.17	-	-	59,104.16
995	Health Trust	497,118.03	138,568.63	-	212,768.45	-	422,918.21
995	Investments	-	-	-	-	-	-
Total Health Trust		497,118.03	138,568.63	-	212,768.45	-	422,918.21
Total Cash		17,348,799.99	2,541,962.73	653,773.83	1,728,119.42	653,773.83	18,162,643.30
Less Escrow Accounts		(1,017,859.66)	-	-	-	-	(1,017,859.66)
Net Cash per Bank Cash Report		16,330,940.33	2,541,962.73	653,773.83	1,728,119.42	653,773.83	17,144,783.64

City of Moberly Budget Comparison Report - November 2021

#16.

		Percentage of Year Completed								41.67%
		Revenues				Expenditures				
Fund #	Fund Name	Month	Year to Date	Total Budget	% of Budget	Month	Year to Date	Total Budget	% of Budget	
100	General	831,145.50	3,479,159.34	8,790,906.19	39.58%	690,082.54	3,584,399.46	8,790,906.19	40.77%	
102	Non-Resident Lodging Tax	11,452.01	52,025.58	100,150.00	51.95%	0.00	29,029.32	100,000.00	29.03%	
105	Payroll	26.87	148.89	0.00	0.00%	-40,014.21	1,032.19	0.00	0.00%	
110	Solid Waste	92,191.92	471,076.62	1,090,150.00	43.21%	83,061.33	426,221.59	1,072,330.00	39.75%	
114	Heritage Hills Golf Course	9,042.01	44,626.58	206,134.01	21.65%	9,042.01	44,626.58	206,134.01	21.65%	
115	Parks and Recreation	109,097.35	759,249.25	2,467,648.36	30.77%	109,097.35	759,249.25	2,467,648.36	30.77%	
116	Park Sales Tax	122,391.49	639,677.80	1,415,500.00	45.19%	55,074.53	576,161.02	1,479,682.37	38.94%	
120	Airport	489,791.22	3,719,918.01	3,276,669.15	113.53%	30,922.95	3,660,028.00	3,276,669.15	111.70%	
125	Perpetual Care Cemetery Sales	2,419.00	18,129.00	20,000.00	90.65%	0.00	0.00	20,000.00	0.00%	
126	Perpetual Care Cemetery Investment	28.00	149.51	20,500.00	0.73%	0.00	0.00	500.00	0.00%	
135	ARPA Grant Fund	63.38	1,373,862.85	0.00	0.00%	195,000.00	195,000.00	0.00	0.00%	
140	Veterans Memorial Flag Project	2.41	1,092.88	3,050.00	35.83%	0.00	138.69	2,500.00	5.55%	
300	Utilities Collection	570,527.71	2,805,191.62	6,727,154.82	41.70%	569,999.60	2,815,679.92	6,727,154.82	41.86%	
301	Utilities Operation and Maintenance	347,938.34	1,540,160.48	4,429,570.44	34.77%	347,938.34	1,540,160.48	4,429,570.44	34.77%	
302	Utilities Replacement	4,125.00	20,625.00	49,500.00	41.67%	0.00	0.00	0.00	0.00%	
303	Utilities Operating Reserve	48,101.69	406,216.77	103,200.00	393.62%	9,419.46	47,097.30	359,774.82	13.09%	
304	Capital Improvement Trust	108,473.26	584,034.41	1,302,000.00	44.86%	91,265.95	343,735.71	1,066,401.45	32.23%	
307	Sugar Creek Lake Fund	3.23	782.44	2,050.00	38.17%	0.00	0.00	0.00	0.00%	
314	Route JJ Sewer Extension Fund	0.00	0.00	1,582,723.00	0.00%	0.00	60,145.13	1,582,723.00	3.80%	
350	EDA Grant Projects Fund	0.00	0.00	6,376,600.00	0.00%	0.00	88,733.97	6,376,600.00	1.39%	
377	2004B SRF Bonds Debt Service	43,241.50	216,231.37	519,258.13	41.64%	38,195.69	190,978.45	472,143.75	40.45%	
378	2006A SRF Bonds Debt Service	36,105.10	180,560.39	433,778.75	41.62%	27,572.66	147,557.89	394,162.50	37.44%	
379	2004C Bond Debt Service	30,110.39	150,552.44	361,330.00	41.67%	26,552.63	132,763.15	329,500.00	40.29%	
380	2008A Bonds Debt Service	14,858.56	74,290.77	178,291.45	41.67%	37,896.84	75,793.68	162,719.50	46.58%	
381	ESP Projects Debt Service	50,459.74	252,309.50	605,599.74	41.66%	0.00	270,681.70	551,363.40	49.09%	
400	911 Emergency Telephone	18,512.22	222,157.90	610,080.00	36.41%	36,388.07	219,821.13	797,121.03	27.58%	
406	Inmate Security Fund	92.77	362.15	810.00	44.71%	0.00	0.00	0.00	0.00%	
600	Transportation Trust	109,983.08	635,191.08	1,340,650.00	47.38%	15,506.44	221,832.43	849,675.00	26.11%	
601	Street Improvement	124,970.82	337,917.02	415,500.00	81.33%	10,401.70	631,152.49	675,275.00	93.47%	

City of Moberly Budget Comparison Report - November 2021

#16.

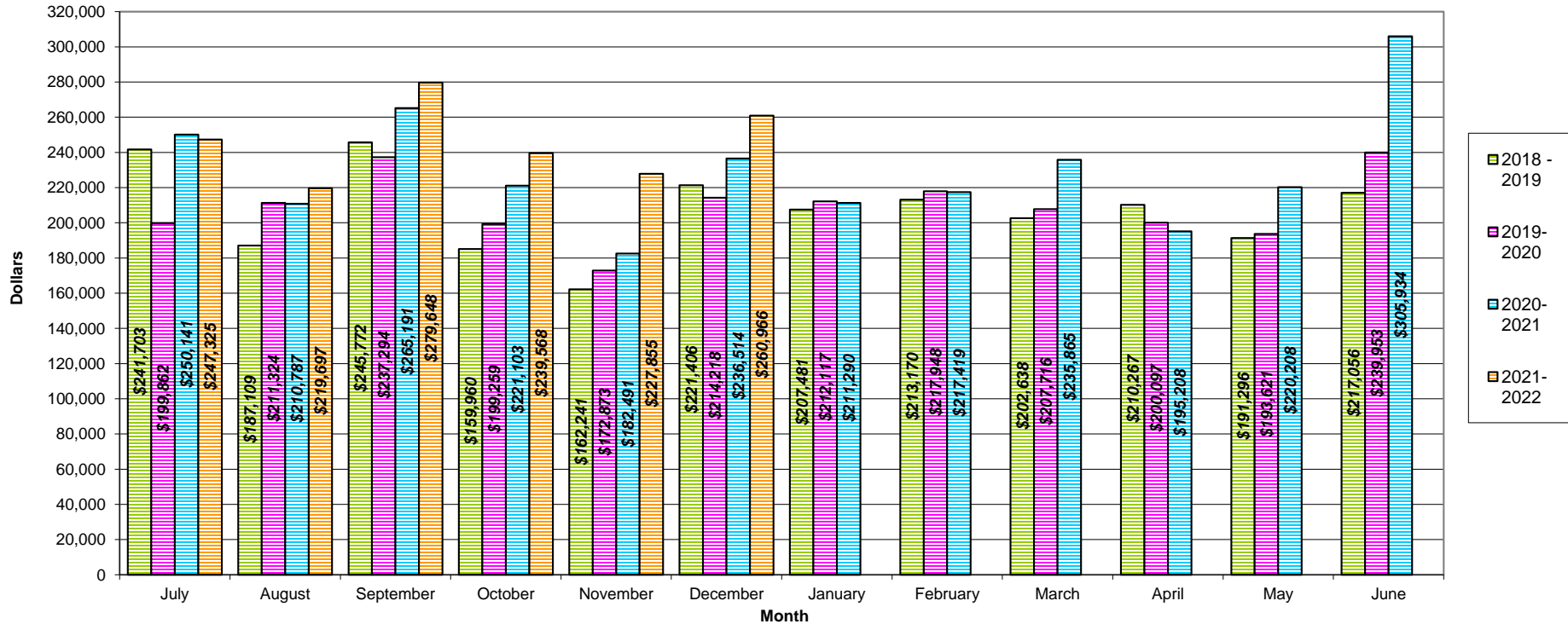
		Percentage of Year Completed								41.67%
		Revenues				Expenditures				
Fund #	Fund Name	Month	Year to Date	Total Budget	% of Budget	Month	Year to Date	Total Budget	% of Budget	
903	Ameren MO Solar Rebates	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	
904	Hometown Strong Fund	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	
905	Retail Consulting Fund	0.63	3.41	0.00	0.00%	0.00	0.00	0.00	0.00%	
908	Railcar Preservation Fund	0.03	0.17	0.00	0.00%	0.00	0.00	0.00	0.00%	
909	Lucille Manor CDBG Reimbursement	1,915.10	13,383.54	23,075.00	58.00%	0.00	0.00	40,000.00	0.00%	
911	Downtown CID Sales Tax	9,960.29	39,488.39	55,530.00	71.11%	777.50	4,799.00	51,800.00	9.26%	
912	Downtown CID Property Tax	12,323.50	19,620.17	215,250.00	9.12%	25,966.03	90,276.14	214,810.00	42.03%	
914	Downtown NID Cost of Issuance	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	
915	Downtown NID Street Projects	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	
916	Downtown NID Sewer Projects	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	
918	Downtown NID Debt Service	11,819.71	59,104.20	142,010.00	41.62%	0.00	64,457.30	128,914.60	50.00%	
995	Health Trust	138,568.63	731,899.68	0.00	0.00%	212,768.45	828,864.28	0.00	0.00%	
TOTALS		3,349,742.46	18,849,200.12	42,864,669.04	43.97%	2,582,915.86	17,050,416.25	42,626,079.39	40.00%	

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

#16.

	2018 - 2019				2019-2020				2020-2021				2021-2022			
			Prior year comparison				Prior year comparison				Prior year comparison				Prior year comparison	
	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change
July	9.73%	\$241,703	-5.45%	-5.45%	7.97%	\$199,862	-17.31%	-17.31%	9.09%	\$250,141	25.16%	25.16%	16.77%	\$247,325	-1.13%	-1.13%
August	7.53%	\$187,109	21.72%	4.75%	8.43%	\$211,324	12.94%	-4.11%	7.66%	\$210,787	-0.25%	12.10%	14.89%	\$219,697	4.23%	1.32%
September	9.89%	\$245,772	7.02%	5.57%	9.47%	\$237,294	-3.45%	-3.87%	9.64%	\$265,191	11.76%	11.97%	18.96%	\$279,648	5.45%	2.83%
October	7.45%	\$185,111	-8.96%	2.06%	7.95%	\$199,259	7.64%	-1.39%	8.03%	\$221,103	10.96%	11.73%	16.24%	\$239,568	8.35%	4.12%
November	6.53%	\$162,241	34.26%	6.10%	6.90%	\$172,873	6.55%	-0.13%	6.63%	\$182,491	5.56%	10.69%	15.45%	\$227,855	24.86%	7.47%
December	8.91%	\$221,406	-23.98%	-0.88%	8.55%	\$214,218	-3.25%	-0.68%	8.59%	\$236,514	10.41%	10.64%	17.69%	\$260,966	10.34%	7.97%
January	8.35%	\$207,481	18.27%	1.47%	8.46%	\$212,117	2.23%	-0.27%	7.68%	\$211,290	-0.39%	9.02%	0.00%		-100.00%	
February	8.58%	\$213,170	3.32%	1.70%	8.70%	\$217,948	2.24%	0.05%	7.90%	\$217,419	-0.24%	7.81%	0.00%		-100.00%	
March	8.15%	\$202,638	-2.26%	1.25%	8.29%	\$207,716	2.51%	0.32%	8.57%	\$235,865	13.55%	8.45%	0.00%		-100.00%	
April	8.46%	\$210,267	0.72%	1.20%	7.98%	\$200,097	-4.84%	-0.20%	7.09%	\$195,208	-2.44%	7.40%	0.00%		-100.00%	
May	7.70%	\$191,296	13.53%	2.14%	7.73%	\$193,621	1.22%	-0.08%	8.00%	\$220,208	13.73%	7.94%	0.00%		-100.00%	
June	8.73%	\$217,056	-4.78%	1.49%	9.57%	\$239,953	10.55%	0.85%	11.12%	\$305,934	27.50%	9.81%	0.00%		-100.00%	
Total	100.00%	\$2,485,248			100.00%	\$2,506,282			100.00%	\$2,752,151			100.00%	\$1,475,059		

Annual Comparison by Month

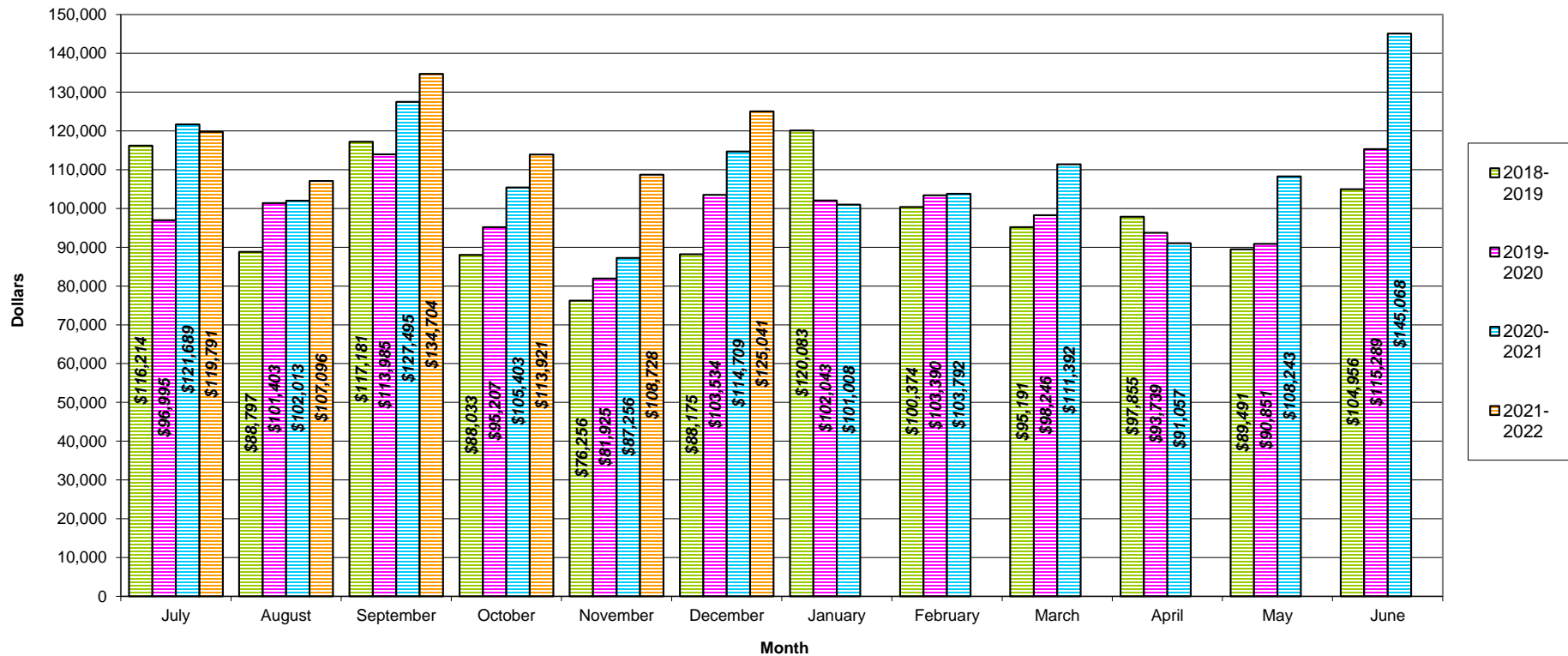


City of Moberly
One-Half Percent (1/2%) Parks Fund Sales Tax Analysis

#16.

	2018-2019				2019-2020				2020-2021				2021-2022			
			Prior year comparison				Prior year comparison				Prior year comparison				Prior year comparison	
	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change
July	9.83%	\$116,214	-4.54%	-4.54%	8.11%	\$96,995	-16.54%	-16.54%	9.23%	\$121,689	25.46%	25.46%	16.89%	\$119,791	-1.56%	-1.56%
August	7.51%	\$88,797	15.53%	3.22%	8.47%	\$101,403	14.20%	-3.23%	7.73%	\$102,013	0.60%	12.75%	15.10%	\$107,096	4.98%	1.42%
September	9.91%	\$117,181	10.81%	5.86%	9.53%	\$113,985	-2.73%	-3.04%	9.67%	\$127,495	11.85%	12.42%	18.99%	\$134,704	5.65%	2.96%
October	7.44%	\$88,033	-9.24%	2.21%	7.96%	\$95,207	8.15%	-0.64%	7.99%	\$105,403	10.71%	12.02%	16.06%	\$113,921	8.08%	4.14%
November	6.45%	\$76,256	26.13%	5.34%	6.85%	\$81,925	7.43%	0.62%	6.61%	\$87,256	6.51%	11.10%	15.33%	\$108,728	24.61%	7.43%
December	7.46%	\$88,175	-37.56%	-4.70%	8.65%	\$103,534	17.42%	3.20%	8.70%	\$114,709	10.79%	11.05%	17.63%	\$125,041	9.01%	7.70%
January	10.15%	\$120,083	46.93%	1.46%	8.53%	\$102,043	-15.02%	0.05%	7.66%	\$101,008	-1.01%	9.28%	0.00%		-100.00%	
February	8.49%	\$100,374	2.44%	1.58%	8.64%	\$103,390	3.00%	0.42%	7.87%	\$103,792	0.39%	8.13%	0.00%		-100.00%	
March	8.05%	\$95,191	-7.45%	0.53%	8.21%	\$98,246	3.21%	0.72%	8.44%	\$111,392	13.38%	8.70%	0.00%		-100.00%	
April	8.27%	\$97,855	5.53%	1.01%	7.83%	\$93,739	-4.21%	0.23%	6.90%	\$91,057	-2.86%	7.61%	0.00%		-100.00%	
May	7.57%	\$89,491	13.37%	1.93%	7.59%	\$90,851	1.52%	0.34%	8.21%	\$108,243	19.14%	8.58%	0.00%		-100.00%	
June	8.87%	\$104,956	-4.21%	1.35%	9.63%	\$115,289	9.85%	1.18%	11.00%	\$145,068	25.83%	10.24%	0.00%		-100.00%	
Total	100.00%	\$1,182,605			100.00%	\$1,196,607			100.00%	\$1,319,125			100.00%	\$709,282		

Annual Comparison by Month

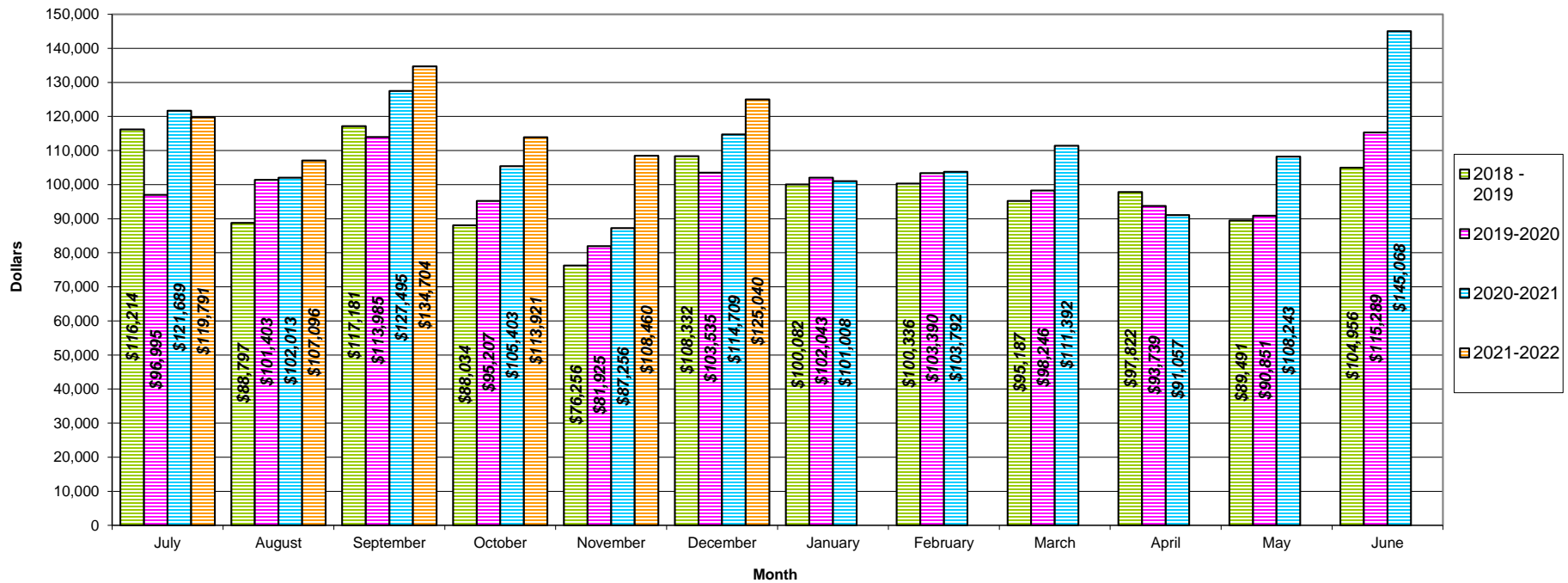


City of Moberly
One-Half Percent (1/2%) Capital Improvement Fund Sales Tax Analysis

#16.

	2018 - 2019				2019-2020				2020-2021				2021-2022			
			Prior year comparison				Prior year comparison				Prior year comparison				Prior year comparison	
	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change
July	9.83%	\$116,214	-4.54%	-4.54%	8.11%	\$96,995	-16.54%	-16.54%	9.23%	\$121,689	25.46%	25.46%	16.90%	\$119,791	-1.56%	-1.56%
August	7.51%	\$88,797	15.53%	3.22%	8.47%	\$101,403	14.20%	-3.23%	7.73%	\$102,013	0.60%	12.75%	15.11%	\$107,096	4.98%	1.42%
September	9.91%	\$117,181	10.81%	5.86%	9.53%	\$113,985	-2.73%	-3.04%	9.67%	\$127,495	11.85%	12.42%	19.00%	\$134,704	5.65%	2.96%
October	7.44%	\$88,034	-9.24%	2.21%	7.96%	\$95,207	8.15%	-0.64%	7.99%	\$105,403	10.71%	12.02%	16.07%	\$113,921	8.08%	4.14%
November	6.45%	\$76,256	26.13%	5.34%	6.85%	\$81,925	7.43%	0.62%	6.61%	\$87,256	6.51%	11.10%	15.30%	\$108,460	24.30%	7.38%
December	9.16%	\$108,332	-23.29%	-1.36%	8.65%	\$103,535	-4.43%	-0.30%	8.70%	\$114,709	10.79%	11.05%	17.64%	\$125,040	9.01%	7.66%
January	8.46%	\$100,082	22.45%	1.48%	8.53%	\$102,043	1.96%	0.03%	7.66%	\$101,008	-1.01%	9.28%	0.00%		-100.00%	
February	8.48%	\$100,336	2.40%	1.60%	8.64%	\$103,390	3.04%	0.41%	7.87%	\$103,792	0.39%	8.13%	0.00%		-100.00%	
March	8.05%	\$95,187	-7.45%	0.55%	8.21%	\$98,246	3.21%	0.71%	8.44%	\$111,392	13.38%	8.70%	0.00%		-100.00%	
April	8.27%	\$97,822	5.49%	1.01%	7.83%	\$93,739	-4.17%	0.23%	6.90%	\$91,057	-2.86%	7.61%	0.00%		-100.00%	
May	7.57%	\$89,491	13.37%	1.94%	7.59%	\$90,851	1.52%	0.33%	8.21%	\$108,243	19.14%	8.58%	0.00%		-100.00%	
June	8.87%	\$104,956	-4.21%	1.36%	9.63%	\$115,289	9.85%	1.18%	11.00%	\$145,068	25.83%	10.24%	0.00%		-100.00%	
Total	100.00%	\$1,182,688			100.00%	\$1,196,609			100.00%	\$1,319,126			100.00%	\$709,013		

Annual Comparison by Month

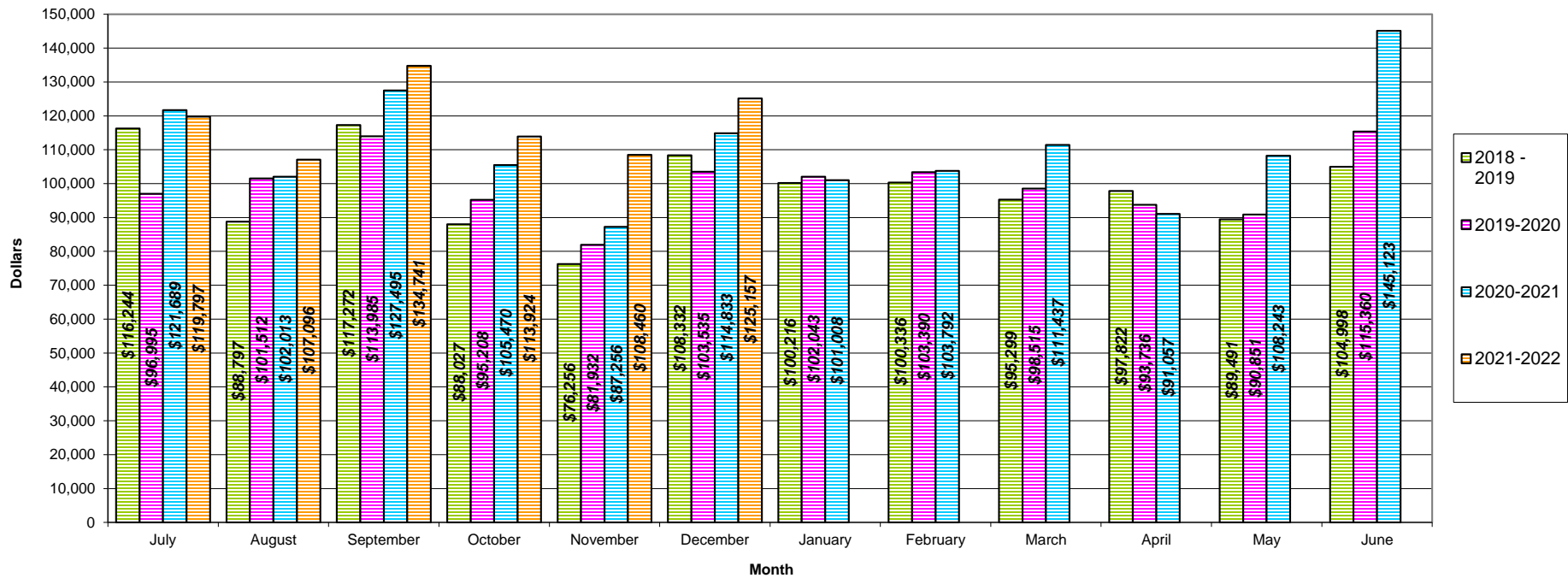


City of Moberly
One-Half Percent (1/2%) Transportation Trust Fund Sales Tax Analysis

#16.

	2018 - 2019				2019-2020				2020-2021				2021-2022			
			Prior year comparison				Prior year comparison				Prior year comparison				Prior year comparison	
	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change
July	9.83%	\$116,244	-4.52%	-4.52%	8.10%	\$96,995	-16.56%	-16.56%	9.22%	\$121,689	25.46%	25.46%	16.89%	\$119,797	-1.55%	-1.55%
August	7.51%	\$88,797	15.53%	3.24%	8.48%	\$101,512	14.32%	-3.19%	7.73%	\$102,013	0.49%	12.69%	15.10%	\$107,096	4.98%	1.43%
September	9.91%	\$117,272	10.87%	5.89%	9.52%	\$113,985	-2.80%	-3.05%	9.66%	\$127,495	11.85%	12.39%	19.00%	\$134,741	5.68%	2.97%
October	7.44%	\$88,027	-9.27%	2.22%	7.95%	\$95,208	8.16%	-0.64%	7.99%	\$105,470	10.78%	12.01%	16.06%	\$113,924	8.02%	4.14%
November	6.45%	\$76,256	26.13%	5.35%	6.84%	\$81,932	7.44%	0.62%	6.61%	\$87,256	6.50%	11.09%	15.29%	\$108,460	24.30%	7.37%
December	9.16%	\$108,332	-23.29%	-1.35%	8.65%	\$103,535	-4.43%	-0.30%	8.70%	\$114,833	10.91%	11.06%	17.65%	\$125,157	8.99%	7.65%
January	8.47%	\$100,216	22.56%	1.50%	8.52%	\$102,043	1.82%	0.01%	7.66%	\$101,008	-1.01%	9.29%	0.00%		-100.00%	
February	8.48%	\$100,336	2.40%	1.62%	8.64%	\$103,390	3.04%	0.39%	7.87%	\$103,792	0.39%	8.13%	0.00%		-100.00%	
March	8.06%	\$95,299	-7.36%	0.57%	8.23%	\$98,515	3.37%	0.71%	8.45%	\$111,437	13.12%	8.68%	0.00%		-100.00%	
April	8.27%	\$97,822	5.49%	1.04%	7.83%	\$93,736	-4.18%	0.23%	6.90%	\$91,057	-2.86%	7.59%	0.00%		-100.00%	
May	7.56%	\$89,491	13.37%	1.96%	7.59%	\$90,851	1.52%	0.33%	8.20%	\$108,243	19.14%	8.56%	0.00%		-100.00%	
June	8.87%	\$104,998	-4.17%	1.38%	9.64%	\$115,360	9.87%	1.18%	11.00%	\$145,123	25.80%	10.22%	0.00%		-100.00%	
Total	100.00%	\$1,183,089			100.00%	\$1,197,062			100.00%	\$1,319,415			100.00%	\$709,176		

Annual Comparison by Month

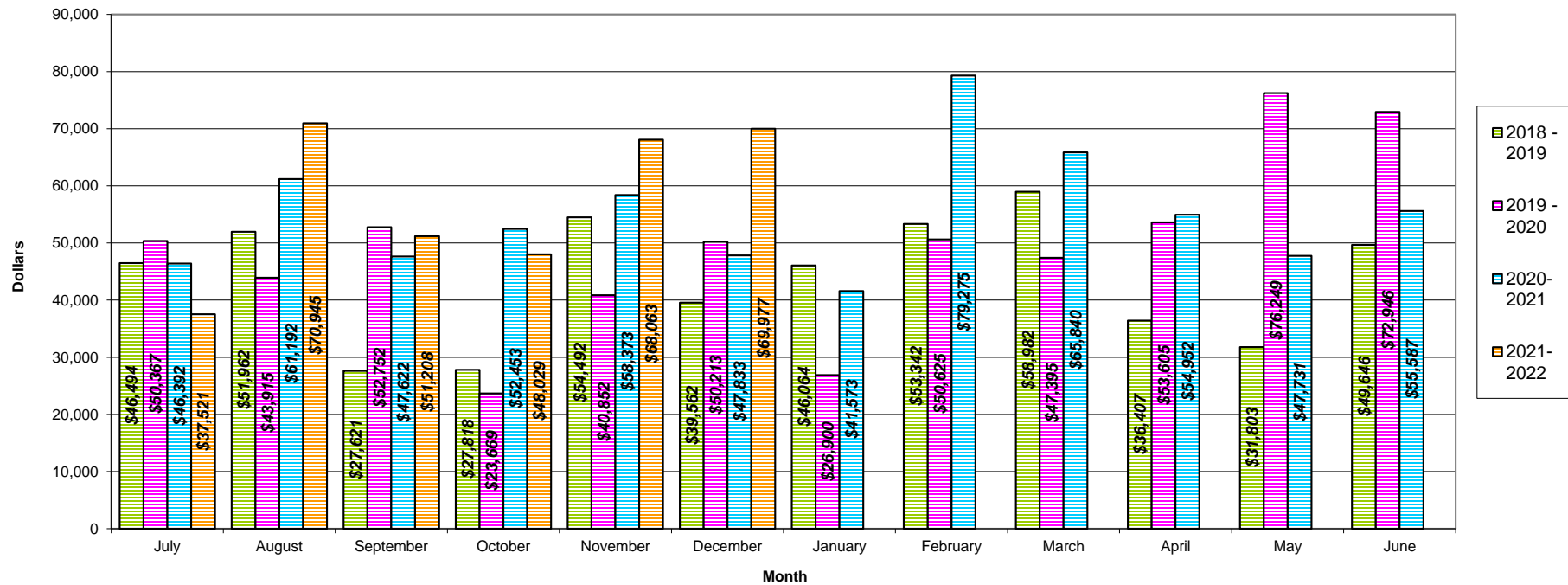


City of Moberly
Two & One-Half Percent (2-1/2%) Use Tax Analysis

#16.

	2018 - 2019				2019 - 2020				2020-2021				2021-2022			
			Prior year comparison				Prior year comparison				Prior year comparison				Prior year comparison	
	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change
July	8.87%	\$46,494	33.98%	33.98%	8.54%	\$50,367	8.33%	8.33%	7.04%	\$46,392	-7.89%	-7.89%	10.85%	\$37,521	-19.12%	-19.12%
August	9.91%	\$51,962	76.73%	53.59%	7.45%	\$43,915	-15.49%	-4.24%	9.29%	\$61,192	39.34%	14.11%	20.52%	\$70,945	15.94%	0.82%
September	5.27%	\$27,621	-60.92%	-6.46%	8.95%	\$52,752	90.99%	16.62%	7.23%	\$47,622	-9.73%	5.56%	14.81%	\$51,208	7.53%	2.88%
October	5.31%	\$27,818	99.55%	3.47%	4.02%	\$23,669	-14.91%	10.92%	7.96%	\$52,453	121.61%	21.65%	13.89%	\$48,029	-8.44%	0.02%
November	10.40%	\$54,492	99.30%	18.35%	6.93%	\$40,852	-25.03%	1.52%	8.86%	\$58,373	42.89%	25.75%	19.69%	\$68,063	16.60%	3.66%
December	7.55%	\$39,562	-9.57%	12.80%	8.52%	\$50,213	26.92%	5.57%	7.26%	\$47,833	-4.74%	19.90%	20.24%	\$69,977	46.30%	10.16%
January	8.79%	\$46,064	17.37%	13.49%	4.56%	\$26,900	-41.60%	-1.82%	6.31%	\$41,573	54.55%	23.13%	0.00%		-100.00%	
February	10.18%	\$53,342	-37.08%	1.02%	8.59%	\$50,625	-5.09%	-2.32%	12.03%	\$79,275	56.59%	28.12%	0.00%		-100.00%	
March	11.25%	\$58,982	0.52%	0.95%	8.04%	\$47,395	-19.65%	-4.84%	9.99%	\$65,840	38.92%	29.45%	0.00%		-100.00%	
April	6.95%	\$36,407	6.51%	1.38%	9.09%	\$53,605	47.24%	-0.55%	8.34%	\$54,952	2.51%	26.17%	0.00%		-100.00%	
May	6.07%	\$31,803	-17.39%	-0.14%	12.93%	\$76,249	139.75%	8.85%	7.24%	\$47,731	-37.40%	16.78%	0.00%		-100.00%	
June	9.47%	\$49,646	4.21%	0.26%	12.37%	\$72,946	46.93%	12.46%	8.44%	\$55,587	-23.80%	11.76%	0.00%		-100.00%	
Total	100.00%	\$524,193			100.00%	\$589,488			100.00%	\$658,823			100.00%	\$345,742		

Annual Comparison by Month

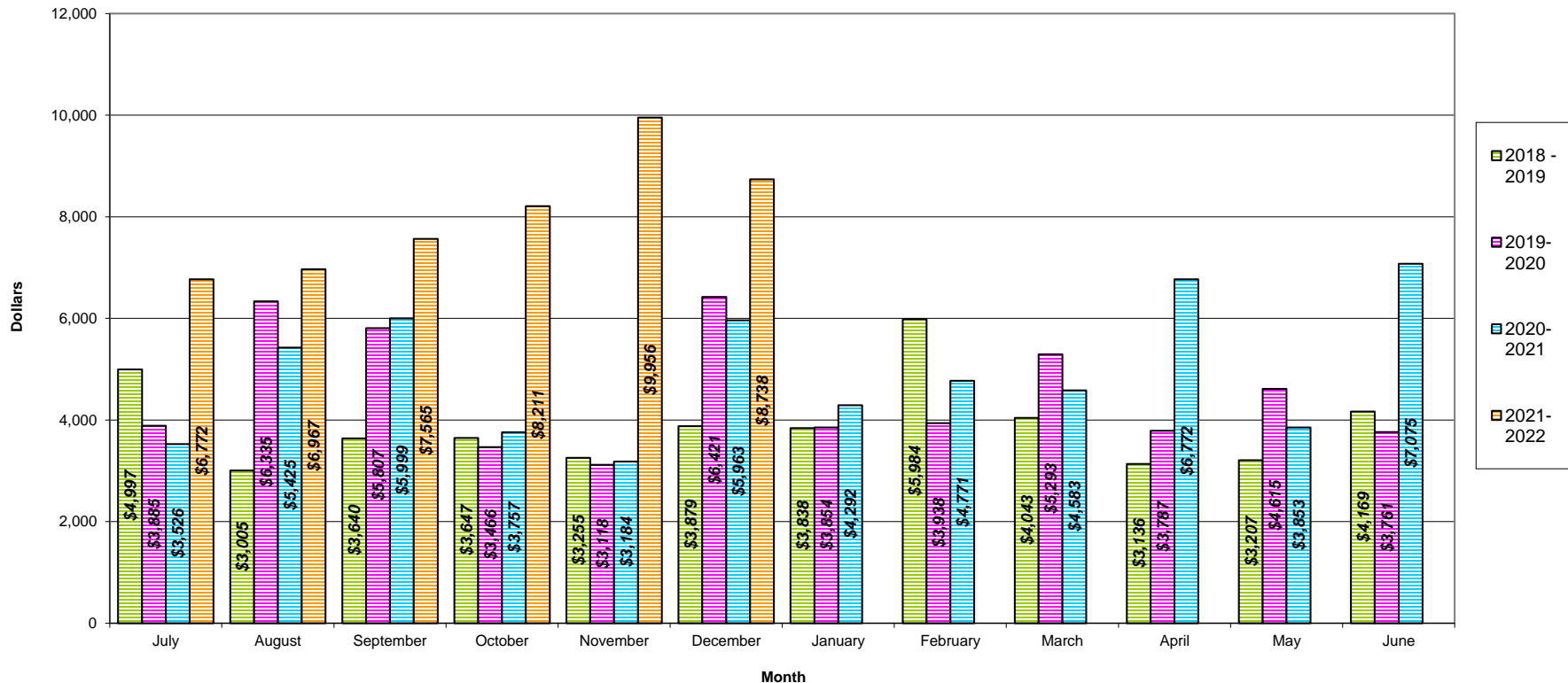


City of Moberly
One Percent (1%) Downtown Community Improvement District Sales & Use Tax Analysis

#16.

	2018 - 2019				2019-2020				2020-2021				2021-2022			
			Prior year comparison				Prior year comparison				Prior year comparison				Prior year comparison	
	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change	% of total	Amount	Monthly Change	YTD Change
July	10.68%	\$4,997	NA	NA	7.16%	\$3,885	-22.25%	-22.25%	5.96%	\$3,526	-9.24%	-9.24%	14.05%	\$6,772	92.03%	92.03%
August	6.42%	\$3,005	NA	NA	11.67%	\$6,335	110.82%	27.72%	9.16%	\$5,425	-14.37%	-12.42%	14.45%	\$6,967	28.42%	53.48%
September	7.78%	\$3,640	NA	NA	10.70%	\$5,807	59.53%	37.67%	10.13%	\$5,999	3.32%	-6.72%	15.69%	\$7,565	26.09%	42.49%
October	7.79%	\$3,647	NA	NA	6.39%	\$3,466	-4.97%	27.50%	6.35%	\$3,757	8.39%	-4.03%	17.03%	\$8,211	118.56%	57.76%
November	6.96%	\$3,255	NA	NA	5.75%	\$3,118	-4.21%	21.93%	5.38%	\$3,184	2.09%	-3.19%	20.65%	\$9,956	212.74%	80.30%
December	8.29%	\$3,879	20.72%	20.72%	11.83%	\$6,421	65.55%	29.48%	10.07%	\$5,963	-7.14%	-4.06%	18.13%	\$8,738	46.55%	73.08%
January	8.20%	\$3,838	18.14%	19.42%	7.10%	\$3,854	0.40%	25.23%	7.25%	\$4,292	11.36%	-2.25%	0.00%		-100.00%	
February	12.79%	\$5,984	3.69%	12.00%	7.26%	\$3,938	-34.19%	14.20%	8.06%	\$4,771	21.14%	0.25%	0.00%		-100.00%	
March	8.64%	\$4,043	-8.74%	6.48%	9.75%	\$5,293	30.90%	16.06%	7.74%	\$4,583	-13.42%	-1.47%	0.00%		-100.00%	
April	6.70%	\$3,136	19.03%	8.20%	6.98%	\$3,787	20.74%	16.44%	11.44%	\$6,772	78.83%	5.15%	0.00%		-100.00%	
May	6.85%	\$3,207	23.58%	10.02%	8.50%	\$4,615	43.88%	18.50%	6.51%	\$3,853	-16.50%	3.18%	0.00%		-100.00%	
June	8.91%	\$4,169	-22.83%	3.52%	6.93%	\$3,761	-9.77%	15.98%	11.95%	\$7,075	88.10%	9.06%	0.00%		-100.00%	
Total	100.00%	\$46,801			100.00%	\$54,280			100.00%	\$59,199			100.00%	\$48,208		

Annual Comparison by Month



City of Moberly Health Plan Trust
Comparative Profit & Loss Statement
November 2021

<u>Income</u>	<u>July-November 2021</u>	<u>July-November 2020</u>	<u>\$ Change</u>	<u>% Change</u>
4900 Miscellaneous	15,500.86	3,060.00	12,440.86	406.56%
4901 Interest Income	73.19	139.68	(66.49)	-47.60%
4950 Employer Contributions	559,217.30	578,865.11	(19,647.81)	-3.39%
4951 Employee Contributions	124,751.63	85,465.44	39,286.19	45.97%
4952 Employee Cobra Payments	6,910.32	4,369.29	2,541.03	58.16%
4953 Reinsurance Refunds	22,992.94	18,546.00	4,446.94	23.98%
4954 Employee Buy-up Premiums	<u>2,475.00</u>	<u>0.00</u>	<u>2,475.00</u>	<u>0.00%</u>
Total Income	731,921.24	690,445.52	41,475.72	6.01%
<u>Expenditures</u>				
5406 Contracted Services	0.00	0.00	0.00	100.00%
5806 Miscellaneous	3,162.00	0.00	3,162.00	100.00%
5817 Bank Fees	402.68	261.39	141.29	54.05%
5850 Health Claims Paid	481,165.31	352,440.74	128,724.57	36.52%
5851 Pharmaceuticals	107,426.68	141,092.57	(33,665.89)	-23.86%
5852 Reinsurance Premiums	155,153.54	143,564.66	11,588.88	8.07%
5853 Life Insurance Premiums	10,150.99	10,341.84	(190.85)	-1.85%
5854 Medical Claims Admin Fees	32,008.50	8,564.92	23,443.58	273.72%
5855 Dental Claims Admin Fees	2,216.50	2,193.75	22.75	1.04%
5856 Air Ambulance Memberships	6,900.00	0.00	6,900.00	100.00%
5857 Dental Claims Paid	29,908.08	32,884.82	(2,976.74)	-9.05%
5858 HSA Account Fees	<u>370.00</u>	<u>0.00</u>	<u>370.00</u>	<u>100.00%</u>
Total Expenditures	<u>828,864.28</u>	<u>691,344.69</u>	<u>137,519.59</u>	<u>19.89%</u>
Net Income (Loss)	<u>(96,943.04)</u>	<u>(899.17)</u>	<u>(96,043.87)</u>	<u>10681.39%</u>

City of Moberly Health Plan Trust
Comparative Balance Sheet
November 30, 2021

<u>ASSETS</u>	<u>November 30, 2021</u>	<u>November 30, 2020</u>	<u>\$ Change</u>	<u>% Change</u>
Current Assets				
1000 Cash	<u>422,918.21</u>	<u>359,913.42</u>	<u>63,004.79</u>	<u>17.51%</u>
Total Current Assets	<u>422,918.21</u>	<u>359,913.42</u>	<u>63,004.79</u>	<u>17.51%</u>
Other Assets				
1300 Investments	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100.00%</u>
Total Other Assets	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100.00%</u>
TOTAL ASSETS	<u>422,918.21</u>	<u>359,913.42</u>	<u>63,004.79</u>	<u>17.51%</u>
<u>LIABILITIES & EQUITY</u>				
Equity				
3000 Unreserved Fund Balance	519,861.25	360,812.59	159,048.66	44.08%
Net Income (Loss)	<u>(96,943.04)</u>	<u>(899.17)</u>	<u>(96,043.87)</u>	<u>10681.39%</u>
Total Equity	<u>422,918.21</u>	<u>359,913.42</u>	<u>63,004.79</u>	<u>17.51%</u>
TOTAL LIABILITIES & EQUITY	<u>422,918.21</u>	<u>359,913.42</u>	<u>63,004.79</u>	<u>17.51%</u>



City of

Police Department

Troy Link
Chief of Police
264th Session FBI Academy

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

**Division of Criminal Investigation
Monthly Report
November 2021**

1. Warrant Arrest (Violation of Order of Protection): Suspect: NS, W/M, 34 yoa. Reports sent to RCPA.
2. Resisting Arrest: Suspect: NS, W/M, 34 yoa; Victim: State of Missouri. Reports sent to RCPA.
3. Possession of a Controlled Substance-Methamphetamine: Suspect; DB, W/M, 26 yoa, Victim; The State of Missouri, Disposition; To RCPA
4. Possession of Less than 10 Grams of Marijuana: Suspect; DB, W/M, 26 yoa, Victim; The State of Missouri, Disposition; To RCPA
5. Unlawful Possession of Drug Paraphernalia: Suspect; DB, W/M, 26 yoa, Victim; The State of Missouri, Disposition; To RCPA
6. Possession of a Controlled Substance-Methamphetamine: Suspect; TY, W/M, 53 yoa, Victim; The State of Missouri, Disposition; To RCPA
7. Possession of Less Than 10 Grams of Marijuana-Prior Offender: Suspect; TY, W/M, 53 yoa, Victim; The State of Missouri, Disposition; To RCPA
8. Delivery of a Controlled Substance in a Protected Location-Methamphetamine: Suspect; NF, W/M, 36 yoa, Victim; The State of Missouri, Disposition; To RCPA
9. Possession of Less than 10 Grams of Marijuana-Prior Offender: Suspect; NF, W/M, 36 yoa, Victim; The State of Missouri, Disposition; To RCPA
10. Keeping or Maintaining a Public Nuisance: Suspect; NF, W/M, 36 yoa, Victim; The State of Missouri, Disposition; To RCPA
11. Unlawful use of Weapon-Subsection 11: Suspect; NF, W/M, 36 yoa, Victim; The State of Missouri, Disposition; To RCPA
12. Possession of a Firearm Unlawful for Certain Persons: Suspect; NF, W/M, 36 yoa, Victim; The State of Missouri, Disposition; To RCPA
13. Unlawful Use of Drug Paraphernalia-Prior Offender: Suspect; NF, W/M, 36 yoa, Victim; The State of Missouri, Disposition; To RCPA

14. Delivery of a Controlled Substance in a Protected Location-Methamphetamine: Suspect; AK, W/F, 33 yoa, Victim; The State of Missouri, Disposition; To RCPA
15. Possession of Less than 10 Grams of Marijuana-Prior Offender: Suspect; AK, W/F, 33 yoa, Victim; The State of Missouri, Disposition; To RCPA
16. Keeping or Maintaining a Public Nuisance: Suspect; Suspect; AK, W/F, 33 yoa, Victim; The State of Missouri, Disposition; To RCPA
17. Unlawful use of Weapon-Subsection 11: Suspect; AK, W/F, 33 yoa, Victim; The State of Missouri, Disposition; To RCPA
18. Possession of a Firearm Unlawful for Certain Persons: Suspect; AK, W/F, 33 yoa, Victim; The State of Missouri, Disposition; To RCPA
19. Unlawful Use of Drug Paraphernalia-Prior Offender: Suspect; AK, W/F, 33 yoa, Victim; The State of Missouri, Disposition; To RCPA
20. Possession of a Controlled Substance-Methamphetamine: Suspect; JF, W/F, 38 yoa, Victim; The State of Missouri, Disposition; To RCPA
21. Unlawful Use of Drug Paraphernalia: Suspect; JF, W/F, 38 yoa, Victim; The State of Missouri, Disposition; To RCPA
22. Possession of a Controlled Substance-Methamphetamine: Suspect; JF, W/M, 59 yoa, Victim; The State of Missouri, Disposition; To RCPA
23. Keeping or Maintaining a Public Nuisance: Suspect; JF, W/M, 59 yoa, Victim; The State of Missouri, Disposition; To RCPA
24. Unlawful Use of a Weapon-Subsection 11: Suspect; JF, W/M, 59 yoa, Victim; The State of Missouri, Disposition; To RCPA
25. Possession of a Firearm Unlawful for Certain Person: Suspect; JF, W/M, 59 yoa, Victim; The State of Missouri, Disposition; To RCPA
26. Unlawful Use of Drug Paraphernalia-Prior Offender: Suspect; JF, W/M, 59 yoa, Victim; The State of Missouri, Disposition; To RCPA
27. Delivery of a Controlled Substance-Methamphetamine: Suspect; SM, W/M, 35 yoa, Victim; The State of Missouri, Disposition; To RCPA
28. Possession of a Controlled Substance-Methamphetamine: Suspect; SM, W/M, 35 yoa, Victim; The State of Missouri, Disposition; To RCPA
29. Possession of Less Than 10 Grams of Marijuana-Prior Offender: Suspect; SM, W/M, 35 yoa, Victim; The State of Missouri, Disposition; To RCPA
30. Unlawful Use of Drug Paraphernalia: Suspect; SM, W/M, 35 yoa, Victim; The State of Missouri, Disposition; To RCPA
31. Trafficking Drugs 1st-Fentanyl: Suspect; KB, W/F, 27, Victim; The State of Missouri, Disposition: To RCPA
32. Delivery of a Controlled Substance-Multi Pills: Suspect; KB, W/F, 27, Victim; The State of Missouri, Disposition: To RCPA
33. Delivery of a Controlled Substance-Methamphetamine: Suspect; KB, W/F, 27, Victim; The State of Missouri, Disposition: To RCPA
34. Rape 2nd: Suspect; CR, W/M, 26 yoa, Victim; AC, W/F, 25 yoa, Disposition: Unfounded
35. Trafficking Drugs 1st – Methamphetamine : Suspect; CT, W/M, 41 yoa, Victim; The State of Missouri, Disposition; To RCPA
36. Resisting Arrest By Fleeing, Creating a Substantial Risk: Suspect; CT, W/M, 41 yoa, Victim; The State of Missouri, Disposition; To RCPA



City of

Police Department

Troy Link
Chief of Police
264th Session FBI Academy

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

- 37. Trafficking Drugs 1st – Methamphetamine: Suspect; EG, W/F, 32 yoa, Victim; The State of Missouri, Disposition; To RCPA
- 38. Tampering with Physical Evidence-Felony: EG, W/F, 32 yoa, Victim; The State of Missouri, Disposition; To RCPA
- 39. Stealing-\$750.00 or More: Suspect; CB, W/F, 30 yoa, Victim: SE, W/M, 43 yoa, Disposition; To RCPA

Cases Cleared.....39
Interviews.....64
Interrogations.....8
Reports Written.....95

Special Assignments

Monthly Report

Completed Paycom for detective unit.
 Approved numerous reports for Detective Unit.
 Tagged numerous body camera videos.
 Conducted follow up interviews for Death Investigation.
 Communicated with Rainbow House via email to set up forensic interview for Child Abuse investigation.
 Attended autopsy in Columbia for Death Investigation reference Drug Overdose.
 Responded to University Hospital to pick up SAFE Kit reference Rape investigation.
 Conducted follow up in reference to Murder investigation.
 Made Hotline report in reference to Rape investigation.
 Sent referral for forensic interview to Rainbow House.
 Conducted follow up in reference to Rape investigation.
 Sent request for photo line up to MIAC.
 Attended forensic interview at Rainbow House in reference to Rape investigation.
 Attended forensic interview at Rainbow House in reference to a Child Abuse investigation.

Completed MSHP Laboratory Analysis Form for Rape investigation.
Assisted NOMO Drug Task Force with Drug investigation.
Responded to Boone Co Juvenile Office to interview suspect in Rape investigation.
Assisted NOMO Drug Task Force with Drug investigation.
Assisted NOMO Drug Task Force with a search warrant
Attended Child Death Review Board at RCJC.
MIRMA MILO Training.
Called out to assist with search warrant for barricaded wanted subject.
Investigated a report of child abuse.
Conducted follow up on Child Abuse investigation.
Traffic stop on vehicle leaving drug target residence. Drugs seized
Interviewed two subjects for drug information
Applied for and executed a drug search warrant
Returned search warrant to Randolph County Clerk
Conducted surveillance on residence which is target of a drug investigation
Attempted to identify individuals/conduct traffic stop for drug investigation
Requested search warrant for Facebook records in reference to drug overdose investigations
Investigated and typed arrest warrant affidavit for fraud investigation
Conducted traffic stop in drug investigation with NOMO
Assisted NOMO with drug investigation
Assisted NOMO with drug search warrant
Assisted NOMO with drug arrest and search of a vehicle
Watch forensic interview for child abuse investigation
SWAT callout for barricaded subject
Assisted NOMO with narcotics investigation
Traffic stop with subject leaving drug residence
Spoke with female in mental health crisis
Assisted NOMO with drug seizure
Scheduled a medical exam for child abuse investigation
Tagged numerous body camera videos.
Assisted dispatch
MILO training
Investigation of child molestation
Conducted multiple follow ups for child molestation investigation
Investigation of physical abuse
Conducted follow up interviews for physical abuse investigation
Investigated a sexual assault
Sent numerous referrals to the Rainbow House
Assisted NOMO task force in drug investigation
Responded to the Rainbow House multiple times for forensic interviews

Respectfully Submitted,



City of

Police Department

Troy Link
Chief of Police
264th Session FBI Academy

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

Tracey Hayes
Commander

12/01/21
10:15

Moberly Police Department
Total CAD Calls Received, by Nature of Call

Page: 343
1

Nature of Call	Total Calls Received	% of Total
Abandoned Vehicle	3	0.42
Accident/Motor Vehicle	29	4.07
Alarm Call	20	2.81
Animal Bite	3	0.42
Animal Complaint	10	1.40
Assault	3	0.42
Assist Other Agency	29	4.07
Assist Public/Employee	77	10.81
Building Check	140	19.66
Burglary	2	0.28
Civil Matter	1	0.14
Damage Property	6	0.84
Dangerous Drug	1	0.14
Document Delivery/Pickup	1	0.14
Domestic Abuse	2	0.28
E911 Check	4	0.56
Extra Watch	4	0.56
Field Contact	6	0.84
Found Property/Contraband	4	0.56
Fraud	3	0.42
Funeral Escort	6	0.84
Harassment	9	1.26
Health Safety	3	0.42
Keeping the Peace	2	0.28
Medical Assist\RCAD	3	0.42
Motor Vehicle Theft	1	0.14
Parking Violation	3	0.42
Peace Disturbance	58	8.15
Runaway Juv	1	0.14
Search Warrant	1	0.14
Sex Offenses	3	0.42
Special Assignment	7	0.98
Stealing	23	3.23
Suicide/Suicide Attempt	1	0.14
Suspicious Activity	40	5.62
Suspicious Person	9	1.26
Suspicious Vehicle	11	1.54
Traffic Complaint	129	18.12
Trespass/Refusing to Leave	9	1.26
Warrant Arrest	11	1.54
Try to Contact/Well-Being	34	4.78
Total Calls:		712

Report Includes:

All dates between `00:00:01 11/01/21` and `23:59:59 11/30/21`
 All nature of incidents
 All cities matching `MOB`
 All types
 All priorities
 All agencies matching `1`

*** End of Report \SpillmanServer\app\tmp\reportTmp_aspilman\r

Moberly Fire Department November Monthly Report 2021



City of Moberly Fire Department

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

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

To: Mayor and City Council
 From: Don Ryan, Fire Chief
 Date: December 3, 2021
 Re: November Monthly Council Report:

- Last month the fire department responded to 120 incidents (different types) this included: **5 fire related calls, 66 EMS Calls, 4 hazardous conditions, 23 service calls, 14 good intent call, 5 false alarms & false calls, 3 special incident type, and 21 fire inspections.**
- The Department's three shifts combined training hours was **362**. The following topics were covered: MIRMA Training; PAYCOM Training: Wildland Firefighting: Rope Rescue Training: Tower Operations; Defensive Driving; Fire Alarm Systems; HazMat Decon; Fire Prevention; and Health and Wellness.
- The Chief participated in the COVID-19 weekly conference call (COAD).
- Vehicle maintenance: Engine 305 is at STLFL Diesel Repair for a blown head gasket and at least one injector is bad. Engine 304, the cab hydraulic cylinders for the raising of the cab need to be rebuilt, this is being addressed soon. It also will have to have the pump packing seals re-worked to eliminate a consistent leak.
- The Chief has been working several projects. EMA – new siren relocation and coordination with Blue Valley Public Safety, Fire station resource location study research and requesting of quotes, purchasing needed equipment and training props with money awarded through two grants (Wal-Mart Community Grant and Norfolk & Southern Community Impact Grant), and putting together an application for an American Firefighters Grant.
- The aerial purchased has been having a lot of training performed with it by all three shifts. All seem to truly appreciate the purchase and have been very positive about the performance of the truck.
- Equipment/station maintenance: The Station 2 project is coming along. It was delayed due to other issues that came up over the last month, but we are working to get back on track and have the project completed soon.
- Heiman Fire came to the station and worked with the engine committee for the “pre-construction” portion of the new engine build for the City/Department.
- The Department continues with the hydrant location mapping project in conjunction with the Water Department. This will bring the mapping of all hydrants up-to-date.
- Chief has received a couple of quotes regarding a fleet maintenance program with vendors. The hope is to acquire an agreement to aid towards a better maintenance path for the vehicles.
- Building inspections (CFOs) and annual business inspections continue to be performed on a regular basis.

- The Chief attended the Region B Fire Chief's Association Meeting in Shelbina on the 17th.
- Fire Chief met with Jeff Alton to go over the LEOP – Emergency Operations Plan for the City of Moberly on the 10th.

Notice for December 2021

- The Moberly Fire Department had three personnel complete their Hutchinson Community College Fire Academy on November 19th. They expect to receive their final results sometime in early December.
- Blue Valley Public Safety is expected to contact us for the setting of the new siren (EMA funded) on Russhaven, approximately two blocks east of the current siren location behind the National Guard Building off of McKinsey.
- The Department will participate in the Christmas Parade on the 4th.
- Gas Appliance and Business inspections will continue to be provided when we receive them.
- The Chief will continue to participate in the COVID-19 weekly conference call (COAD).
- With approval from the Council, the Chief will submit the AFG application for funding of new turnout gear washers and dryers.

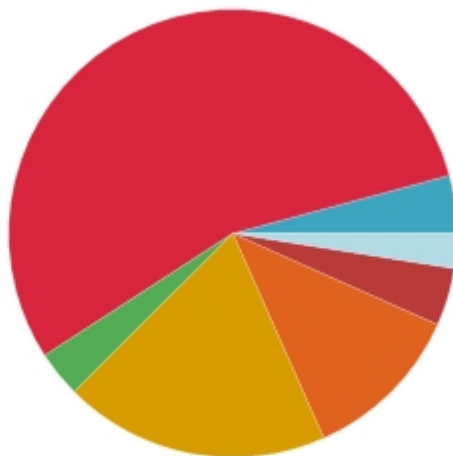


Emergency: Dial 911
 Station #1: 660-269-8705 Ext: 2035
 Fax: 600-263-0596
 Station #2: 660-263-4121

City of Moberly Fire Department

310 N. Clark
 Moberly, MO 65270-1520

Incident Reports By Incident Type, Summary



Incident Type	Total Incidents	Percent
151 - Outside rubbish, trash or waste fire	1	0.83%
1511 - Household Refuse Fire	1	0.83%
1513 - Yard Waste/ Refuse Fire	1	0.83%
1514 - Recreational Fire	1	0.83%
154 - Dumpster or other outside trash receptacle fire	1	0.83%
3112 - Lift Assistance	15	12.50%
321 - EMS call, excluding vehicle accident with injury	45	37.50%
322 - Motor vehicle accident with injuries	2	1.67%
324 - Motor vehicle accident with no injuries.	4	3.33%
411 - Gasoline or other flammable liquid spill	1	0.83%
412 - Gas leak (natural gas or LPG)	3	2.50%
5001 - Gas Appliance Inspection	17	14.17%

Incident Type	Total Incidents	Percent
5005 - CFO Inspection	4	3.33%
5311 - Report of odor with nothing found	1	0.83%
554 - Assist invalid	1	0.83%
611 - Dispatched & canceled en route	4	3.33%
622 - No incident found on arrival at dispatch address	2	1.67%
651 - Smoke scare, odor of smoke	8	6.67%
700 - False alarm or false call, other	1	0.83%
7401 - Unintentional alarm transmission medical	1	0.83%
743 - Smoke detector activation, no fire - unintentional	1	0.83%
745 - Alarm system activation, no fire - unintentional	2	1.67%
911 - Citizen complaint	3	2.50%

Total Number of Incidents: 120

Total Number of Incident Types: 23

Incident Type	Total Incidents	Percent
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Report Filter Settings

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

Filter Name: Last Calendar Month

Filter Expression: [AlarmDateTime] is between '11/1/2021 12:00:00 AM' and '11/30/2021 11:59:59 PM'

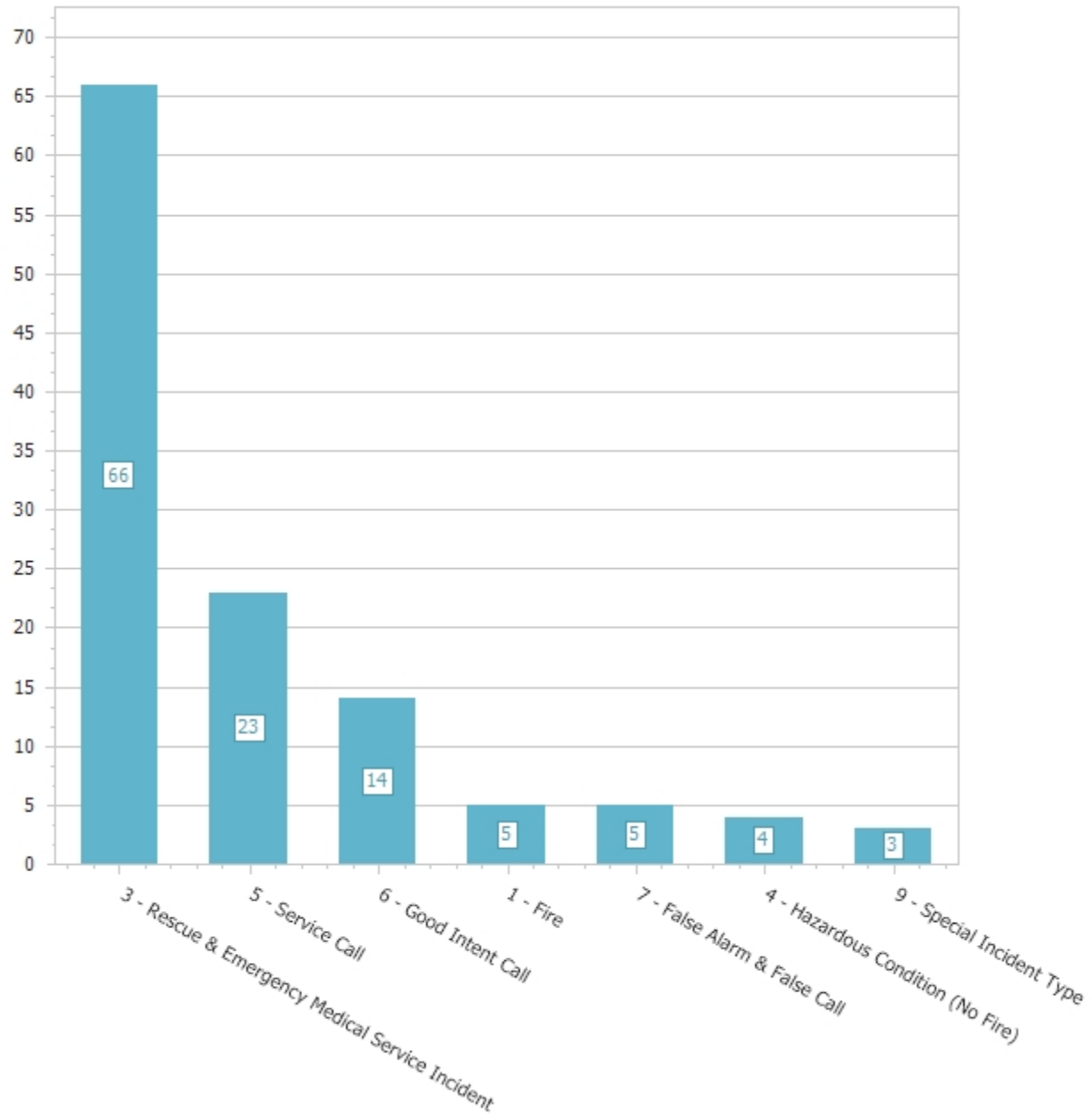


Emergency: Dial 911
 Station #1: 660-269-8705 Ext: 2035
 Fax: 600-263-0596
 Station #2: 660-263-4121

City of Moberly Fire Department

310 N. Clark
 Moberly, MO 65270-1520

Incident Reports by Incident Type Series, Detailed



Incident Type: 1 - Fire

Incident #	Exp #	Alarm Date/Time	Address
2100976	0	11/8/2021 5:38:00 PM	820 N Moulton ST, Moberly, MO 65270
2100982	0	11/9/2021 9:03:00 PM	407 Bertley ST, Moberly, MO 65270
2101009	0	11/14/2021 8:15:00 PM	322 E Rollins ST, Moberly, MO 65270
2101066	0	11/29/2021 8:03:00 PM	1730 S Morley ST S, Moberly, MO 65270
2101067	0	11/30/2021 11:45:00 AM	804 804 Myra, Moberly, MO 65270

Total Incidents: 5**Incident Type:** 3 - Rescue & Emergency Medical Service Incident

Incident #	Exp #	Alarm Date/Time	Address
2100948	0	11/1/2021 2:33:00 AM	300 E Highway 24, Moberly, MO 65270
2100950	0	11/1/2021 4:35:00 PM	101 College AVE, Moberly, MO 65270
2100951	0	11/1/2021 11:02:00 PM	1322 Lantern Pointe LOOP, Moberly, MO 65270
2100955	0	11/2/2021 4:52:00 PM	W Hwy. 24 HWY W & Highway JJ, Moberly, MO
2100957	0	11/3/2021 5:33:00 AM	1011 E Carpenter ST E, Moberly, MO 65270
2100961	0	11/4/2021 2:22:00 AM	603 Harrison AVE, Moberly, MO 65270
2100962	0	11/4/2021 8:14:00 AM	1900 Highway DD, Moberly, MO 65270
2100963	0	11/4/2021 10:47:00 AM	1442 S Morley ST, Moberly, MO 65270
2100968	0	11/5/2021 10:40:00 AM	814 Promenade ST, Moberly, MO 65270
2100969	0	11/5/2021 3:12:00 PM	E Highway 24 & E Silva LN, Moberly, MO
2100971	0	11/7/2021 12:00:35 AM	205 Farror ST, Moberly, MO 65270
2100972	0	11/7/2021 11:37:00 AM	304 N College AVE #1, Moberly, MO 65270
2100973	0	11/7/2021 12:24:00 PM	1330 Conestoga TER, Moberly, MO 65270

2100974	0	11/7/2021 3:29:00 PM	710 Greenbrier RD, Moberly, MO 65270
2100978	0	11/9/2021 3:16:00 AM	300 W Rollins ST W, Moberly, MO 65270
2100980	0	11/9/2021 7:02:45 AM	491 E Rollins ST, Moberly, MO 65270
2100981	0	11/9/2021 1:41:00 PM	1823 Robertson RD, Moberly, MO 65270
2100983	0	11/10/2021 2:14:50 AM	1000 S Williams ST #403, Moberly, MO 65270
2100984	0	11/10/2021 7:46:00 AM	Hillcrest DR & Fisk AVE, Moberly, MO
2100987	0	11/10/2021 12:07:00 PM	205 Farror ST #211, Moberly, MO 65270
2100988	0	11/10/2021 3:18:00 PM	906 Myra ST, Moberly, MO 65270
2100989	0	11/10/2021 3:57:00 PM	825 E Logan ST, Moberly, MO 65270
2100991	0	11/10/2021 6:39:00 PM	1507 Bertley ST #303, Moberly, MO 65270
2100992	0	11/11/2021 12:37:00 PM	845 Homestead DR, Moberly, MO 65270
2100993	0	11/12/2021 6:36:00 AM	512 McKinley ST, Moberly, MO 65270
2100999	0	11/12/2021 7:00:00 PM	401 N Buchanan ST, Moberly, MO 65270
2101003	0	11/13/2021 5:00:00 PM	1211 Woody AVE, Moberly, MO 65270
2101004	0	11/13/2021 10:37:00 PM	1230 Quinn ST, Moberly, MO 65270
2101005	0	11/14/2021 1:10:00 AM	1230 Quinn ST, Moberly, MO 65270
2101006	0	11/14/2021 1:23:00 PM	1305 Myra ST, Moberly, MO 65270
2101008	0	11/14/2021 7:10:00 PM	914 Sinnock AVE, Moberly, MO 65270
2101010	0	11/15/2021 9:22:00 AM	1625 Gratz Brown ST, Moberly, MO 65270
2101011	0	11/15/2021 9:39:00 AM	510 Fulton AVE, Moberly, MO 65270
2101013	0	11/15/2021 12:27:00 PM	800 Sinnock AVE #47, Moberly, MO 65270
2101014	0	11/16/2021 3:50:00 AM	N Highway 63 & E Rollins ST, Moberly, MO
2101015	0	11/16/2021 10:47:00 AM	200 Porter ST, Moberly, MO 65270

2101016	0	11/16/2021 12:47:00 PM	1012 E Carpenter ST, Moberly, MO 65270
2101017	0	11/16/2021 4:58:00 PM	1501 N Morley ST, Moberly, MO 65270
2101019	0	11/16/2021 6:34:00 PM	911 E Urbandale DR, Moberly, MO 65270
2101020	0	11/16/2021 6:36:00 PM	410 E Carpenter ST, Moberly, MO 65270
2101021	0	11/16/2021 9:13:00 PM	205 Farror ST, Moberly, MO 65270
2101022	0	11/17/2021 1:47:00 PM	1301 E Highway 24, Moberly, MO 65270
2101023	0	11/17/2021 4:19:00 PM	419 E Rollins ST, Moberly, MO 65270
2101024	0	11/17/2021 6:28:00 PM	1201 Shepherds DR, Moberly, MO 65270
2101025	0	11/17/2021 9:21:00 PM	500 Woodland AVE, Moberly, MO 65270
2101026	0	11/18/2021 1:35:00 AM	1801 W Outer RD, Moberly, MO 65270
2101029	0	11/18/2021 11:30:00 PM	906 Myra ST, Moberly, MO 65270
2101032	0	11/20/2021 5:34:00 AM	906 Myra ST, Moberly, MO 65270
2101033	0	11/20/2021 12:01:00 PM	100 McKeown PKY, Moberly, MO 65270
2101037	0	11/21/2021 8:57:00 AM	1751 E Urbandale DR, Moberly, MO 65270
2101038	0	11/21/2021 9:14:00 AM	1122 Lowry CT, Moberly, MO 65270
2101039	0	11/21/2021 4:07:00 PM	S Clark ST & W Wightman ST, Moberly, MO
2101040	0	11/22/2021 8:17:00 AM	1919 N Morley ST, Moberly, MO 65270
2101042	0	11/22/2021 2:18:00 PM	312 E Highway 24, Moberly, MO 65270
2101043	0	11/23/2021 10:04:00 AM	205 Farror ST, Moberly, MO 65270
2101046	0	11/23/2021 6:38:00 PM	1045 Bond ST, Moberly, MO 65270
2101050	0	11/24/2021 7:47:00 PM	205 Farror ST #911, Moberly, MO 65270
2101051	0	11/25/2021 4:46:00 PM	800 Sinnock AVE #24, Moberly, MO 65270
2101053	0	11/26/2021 12:23:00 PM	1013 W Burkhart ST, Moberly, MO 65270

2101054	0	11/26/2021 2:03:00 PM	401 Morehead ST, Moberly, MO 65270
2101057	0	11/26/2021 11:58:00 PM	704 Taylor ST, Moberly, MO 65270
2101058	0	11/27/2021 6:45:00 PM	917 St. Charles ST, Moberly, MO 65270
2101060	0	11/28/2021 12:04:00 AM	205 Farror ST #411, Moberly, MO 65270
2101059	0	11/28/2021 10:52:00 PM	1230 Quinn ST, Moberly, MO 65270
2101064	0	11/29/2021 3:15:00 PM	220 Taylor ST #100, Moberly, MO 65270
2101065	0	11/29/2021 3:29:00 PM	604 S Ault ST S, Moberly, MO 65270

Total Incidents: 66

Incident Type: 4 - Hazardous Condition (No Fire)

Incident #	Exp #	Alarm Date/Time	Address
2100998	0	11/12/2021 6:22:00 PM	911 Taylor ST, Moberly, MO 65270
2101000	0	11/13/2021 5:20:00 AM	1303 E 24 HWY, Moberly, MO 65270
2101044	0	11/23/2021 11:00:00 AM	911 Taylor ST, Moberly, MO 65270
2101047	0	11/24/2021 11:12:00 PM	1830 Ravenwood DR, Moberly, MO 65270

Total Incidents: 4

Incident Type: 5 - Service Call

Incident #	Exp #	Alarm Date/Time	Address
2100949	0	11/1/2021 10:15:00 AM	1323 Lantern Pointe LOOP, Moberly, MO 65270
2100954	0	11/2/2021 9:36:00 AM	710 Monroe ST, Moberly, MO 65270
2100958	0	11/3/2021 11:15:00 AM	418 S Fifth ST, Moberly, MO 65270
2100959	0	11/3/2021 11:34:00 AM	760 Meadowbrook CIR, Moberly, MO 65270
2100960	0	11/3/2021 12:00:00 PM	1750 Omar Bradley DR, Moberly, MO 65270
2100964	0	11/4/2021 3:30:00 PM	418 S 5th ST, Moberly, MO 65270

2100965	0	11/4/2021 5:00:00 PM	535 E Highway 24, Moberly, MO 65270
2100967	0	11/5/2021 9:57:00 AM	1210 N Morley ST #C, Moberly, MO 65270
2100975	0	11/8/2021 3:16:00 PM	704 Vincil ST, Moberly, MO 65270
2100986	0	11/10/2021 10:20:00 AM	1203 Woody AVE, Moberly, MO 65270
2100994	0	11/12/2021 10:00:00 AM	427 S Morley ST, Moberly, MO 65270
2100995	0	11/12/2021 10:17:00 AM	651 N Ault ST, Moberly, MO 65270
2100997	0	11/12/2021 10:28:00 AM	620 N Morley ST, Moberly, MO 65270
2100996	0	11/12/2021 10:40:00 AM	428 Fulton AVE, Moberly, MO 65270
2101001	0	11/13/2021 10:27:00 AM	821 West End PL, Moberly, MO 65270
2101002	0	11/13/2021 10:56:00 AM	1536 Myra ST, Moberly, MO 65270
2101012	0	11/15/2021 10:29:00 AM	927 Franklin ST, Moberly, MO 65270
2101028	0	11/18/2021 3:00:00 PM	1730 S Morley ST, Moberly, MO 65270
2101031	0	11/19/2021 7:50:00 AM	927 Franklin ST, Moberly, MO 65270
2101041	0	11/22/2021 10:10:00 AM	319 W Reed ST, Moberly, MO 65270
2101048	0	11/24/2021 10:30:00 AM	1625 N Morley ST, Moberly, MO 65270
2101049	0	11/24/2021 11:00:00 AM	804 McKinsey PL, Moberly, MO 65270
2101063	0	11/29/2021 11:45:00 AM	1000 S Williams ST S #201, Moberly, MO 65270

Total Incidents: 23

Incident Type: 6 - Good Intent Call

Incident #	Exp #	Alarm Date/Time	Address
2100952	0	11/2/2021 8:44:00 AM	2251 Silva LN #28, Moberly, MO 65270
2100953	0	11/2/2021 9:33:00 AM	2251 Silva LN #28, Moberly, MO 65270
2100956	0	11/2/2021 7:58:00 PM	220 Taylor ST, Moberly, MO 65270

2100970	0	11/5/2021 4:43:00 PM	1616 N Morley ST N, Moberly, MO 65270
2100977	0	11/8/2021 8:26:00 PM	329 Fulton AVE, Moberly, MO 65270
2100979	0	11/9/2021 3:34:00 AM	1515 Omar Bradley DR, Moberly, MO 65270
2100990	0	11/10/2021 5:19:00 PM	1713 N Buchanan ST, Moberly, MO 65270
2101007	0	11/14/2021 6:14:00 PM	Taylor ST & Molton ST, Moberly, MO
2101030	0	11/19/2021 12:17:00 AM	220 Taylor ST, Moberly, MO 65270
2101036	0	11/21/2021 11:18:00 PM	212 Lotter ST, Moberly, MO 65270
2101052	0	11/25/2021 5:36:00 PM	848 Daly DR, Moberly, MO 65270
2101056	0	11/26/2021 5:54:00 PM	220 Taylor ST, Moberly, MO 65270
2101061	0	11/28/2021 6:19:00 PM	2251 Silva LN #7, Moberly, MO 65270
2101062	0	11/28/2021 7:43:00 PM	Patton ST & Kennedy DR, Moberly, MO

Total Incidents: 14

Incident Type: 7 - False Alarm & False Call

Incident #	Exp #	Alarm Date/Time	Address
2100985	0	11/10/2021 7:58:00 AM	800 Sinnock AVE #44, Moberly, MO 65270
2101027	0	11/18/2021 6:33:00 AM	100 McKeown Parkway, Moberly, MO 65270
2101034	0	11/20/2021 1:49:00 PM	1515 Union AVE, Moberly, MO 65270
2101045	0	11/23/2021 12:35:00 PM	1332 E Highway 24, Moberly, MO 65270
2101055	0	11/26/2021 3:36:00 PM	800 Sinnock AVE #44, Moberly, MO 65270

Total Incidents: 5

Incident Type: 9 - Special Incident Type

Incident #	Exp #	Alarm Date/Time	Address
2100966	0	11/4/2021 5:24:00 PM	220 Taylor ST, Moberly, MO 65270

2101018	0	11/16/2021 5:26:00 PM	220 Taylor ST, Moberly, MO 65270
2101035	0	11/20/2021 4:32:00 PM	313 Farror ST, Moberly, MO 65270

Total Incidents: 3

Total Number of Distict Incidents: 120

Total Number of Distict Incident Types: 23

Report Filter Settings

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

Filter Name: Last Month

Filter Expression: [AlarmDateTime] is between '11/1/2021 12:00:00 AM' and '11/30/2021 11:59:59 PM'

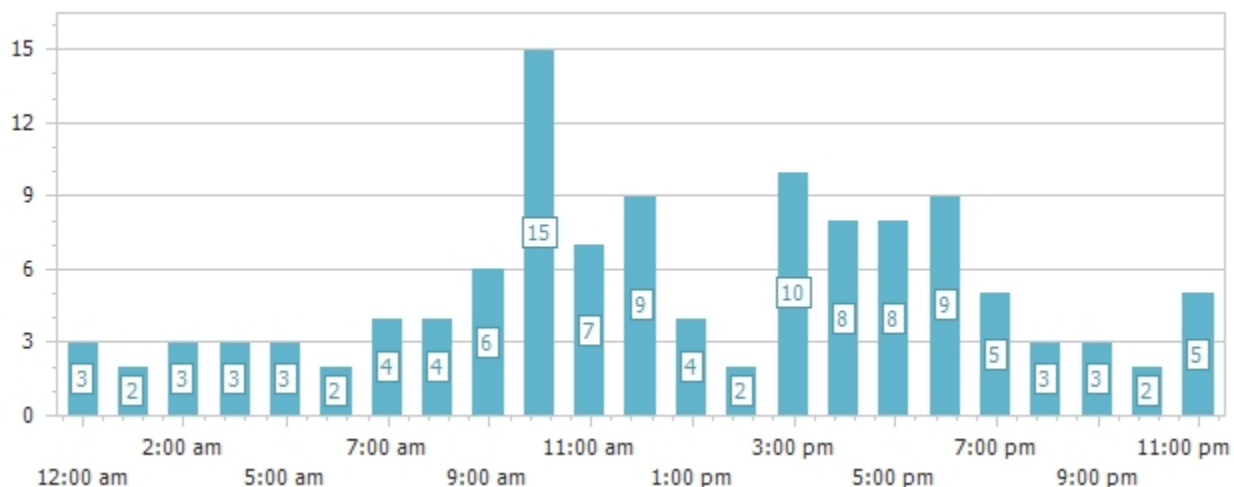


Emergency: Dial 911
 Station #1: 660-269-8705 Ext: 2035
 Fax: 600-263-0596
 Station #2: 660-263-4121

City of Moberly Fire Department

310 N. Clark
 Moberly, MO 65270-1520

Incident Reports by Time of Day, Detailed



12:00 am

Incident #	Exp #	Alarm Date	Incident Type
2100971	0	11/7/2021	321 - EMS call, excluding vehicle accident with injury
2101030	0	11/19/2021	651 - Smoke scare, odor of smoke
2101060	0	11/28/2021	321 - EMS call, excluding vehicle accident with injury

Total Number of Incidents: 3

1:00 am

Incident #	Exp #	Alarm Date	Incident Type
2101005	0	11/14/2021	3112 - Lift Assistance
2101026	0	11/18/2021	3112 - Lift Assistance

Total Number of Incidents: 2

2:00 am

Incident #	Exp #	Alarm Date	Incident Type
2100948	0	11/1/2021	321 - EMS call, excluding vehicle accident with injury

2100961	0	11/4/2021	321 - EMS call, excluding vehicle accident with injury
2100983	0	11/10/2021	321 - EMS call, excluding vehicle accident with injury

Total Number of Incidents: 3

3:00 am

Incident #	Exp #	Alarm Date	Incident Type
2100978	0	11/9/2021	321 - EMS call, excluding vehicle accident with injury
2100979	0	11/9/2021	611 - Dispatched & canceled en route
2101014	0	11/16/2021	322 - Motor vehicle accident with injuries

Total Number of Incidents: 3

5:00 am

Incident #	Exp #	Alarm Date	Incident Type
2100957	0	11/3/2021	3112 - Lift Assistance
2101000	0	11/13/2021	411 - Gasoline or other flammable liquid spill
2101032	0	11/20/2021	3112 - Lift Assistance

Total Number of Incidents: 3

6:00 am

Incident #	Exp #	Alarm Date	Incident Type
2100993	0	11/12/2021	321 - EMS call, excluding vehicle accident with injury
2101027	0	11/18/2021	743 - Smoke detector activation, no fire - unintentional

Total Number of Incidents: 2

7:00 am

Incident #	Exp #	Alarm Date	Incident Type
2100980	0	11/9/2021	321 - EMS call, excluding vehicle accident with injury
2100984	0	11/10/2021	321 - EMS call, excluding vehicle accident with injury
2100985	0	11/10/2021	745 - Alarm system activation, no fire - unintentional
2101031	0	11/19/2021	5001 - Gas Appliance Inspection

Total Number of Incidents: 4

8:00 am

Incident #	Exp #	Alarm Date	Incident Type
2100952	0	11/2/2021	651 - Smoke scare, odor of smoke
2100962	0	11/4/2021	321 - EMS call, excluding vehicle accident with injury
2101037	0	11/21/2021	321 - EMS call, excluding vehicle accident with injury
2101040	0	11/22/2021	321 - EMS call, excluding vehicle accident with injury

Total Number of Incidents: 4

9:00 am

Incident #	Exp #	Alarm Date	Incident Type
2100953	0	11/2/2021	651 - Smoke scare, odor of smoke
2100954	0	11/2/2021	5001 - Gas Appliance Inspection
2100967	0	11/5/2021	5005 - CFO Inspection
2101010	0	11/15/2021	321 - EMS call, excluding vehicle accident with injury
2101011	0	11/15/2021	321 - EMS call, excluding vehicle accident with injury
2101038	0	11/21/2021	321 - EMS call, excluding vehicle accident with injury

Total Number of Incidents: 6

10:00 am

Incident #	Exp #	Alarm Date	Incident Type
2100949	0	11/1/2021	5001 - Gas Appliance Inspection
2100963	0	11/4/2021	3112 - Lift Assistance
2100968	0	11/5/2021	3112 - Lift Assistance
2100986	0	11/10/2021	5001 - Gas Appliance Inspection
2100994	0	11/12/2021	5001 - Gas Appliance Inspection
2100995	0	11/12/2021	5001 - Gas Appliance Inspection
2100997	0	11/12/2021	5005 - CFO Inspection
2100996	0	11/12/2021	5001 - Gas Appliance Inspection
2101001	0	11/13/2021	5001 - Gas Appliance Inspection
2101002	0	11/13/2021	5001 - Gas Appliance Inspection
2101012	0	11/15/2021	5001 - Gas Appliance Inspection

2101015	0	11/16/2021	321 - EMS call, excluding vehicle accident with injury
2101041	0	11/22/2021	5311 - Report of odor with nothing found
2101043	0	11/23/2021	3112 - Lift Assistance
2101048	0	11/24/2021	5005 - CFO Inspection

Total Number of Incidents: 15

11:00 am

Incident #	Exp #	Alarm Date	Incident Type
2100958	0	11/3/2021	5001 - Gas Appliance Inspection
2100959	0	11/3/2021	5001 - Gas Appliance Inspection
2100972	0	11/7/2021	321 - EMS call, excluding vehicle accident with injury
2101044	0	11/23/2021	412 - Gas leak (natural gas or LPG)
2101049	0	11/24/2021	5001 - Gas Appliance Inspection
2101063	0	11/29/2021	554 - Assist invalid
2101067	0	11/30/2021	151 - Outside rubbish, trash or waste fire

Total Number of Incidents: 7

12:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2100960	0	11/3/2021	5005 - CFO Inspection
2100973	0	11/7/2021	321 - EMS call, excluding vehicle accident with injury
2100987	0	11/10/2021	321 - EMS call, excluding vehicle accident with injury
2100992	0	11/11/2021	321 - EMS call, excluding vehicle accident with injury
2101013	0	11/15/2021	3112 - Lift Assistance
2101016	0	11/16/2021	321 - EMS call, excluding vehicle accident with injury
2101033	0	11/20/2021	321 - EMS call, excluding vehicle accident with injury
2101045	0	11/23/2021	745 - Alarm system activation, no fire - unintentional
2101053	0	11/26/2021	321 - EMS call, excluding vehicle accident with injury

Total Number of Incidents: 9

1:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2100981	0	11/9/2021	321 - EMS call, excluding vehicle accident with injury
2101006	0	11/14/2021	321 - EMS call, excluding vehicle accident with injury
2101022	0	11/17/2021	324 - Motor vehicle accident with no injuries.
2101034	0	11/20/2021	700 - False alarm or false call, other

Total Number of Incidents: 4

2:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2101042	0	11/22/2021	324 - Motor vehicle accident with no injuries.
2101054	0	11/26/2021	3112 - Lift Assistance

Total Number of Incidents: 2

3:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2100964	0	11/4/2021	5001 - Gas Appliance Inspection
2100969	0	11/5/2021	322 - Motor vehicle accident with injuries
2100974	0	11/7/2021	321 - EMS call, excluding vehicle accident with injury
2100975	0	11/8/2021	5001 - Gas Appliance Inspection
2100988	0	11/10/2021	321 - EMS call, excluding vehicle accident with injury
2100989	0	11/10/2021	321 - EMS call, excluding vehicle accident with injury
2101028	0	11/18/2021	5001 - Gas Appliance Inspection
2101055	0	11/26/2021	7401 - Unintentional alarm transmission medical
2101064	0	11/29/2021	321 - EMS call, excluding vehicle accident with injury
2101065	0	11/29/2021	321 - EMS call, excluding vehicle accident with injury

Total Number of Incidents: 10

4:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2100950	0	11/1/2021	321 - EMS call, excluding vehicle accident with injury
2100955	0	11/2/2021	324 - Motor vehicle accident with no injuries.
2100970	0	11/5/2021	622 - No incident found on arrival at dispatch address

2101017	0	11/16/2021	324 - Motor vehicle accident with no injuries.
2101023	0	11/17/2021	3112 - Lift Assistance
2101035	0	11/20/2021	911 - Citizen complaint
2101039	0	11/21/2021	321 - EMS call, excluding vehicle accident with injury
2101051	0	11/25/2021	3112 - Lift Assistance

Total Number of Incidents: 8

5:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2100965	0	11/4/2021	5001 - Gas Appliance Inspection
2100966	0	11/4/2021	911 - Citizen complaint
2100976	0	11/8/2021	1511 - Household Refuse Fire
2100990	0	11/10/2021	622 - No incident found on arrival at dispatch address
2101003	0	11/13/2021	321 - EMS call, excluding vehicle accident with injury
2101018	0	11/16/2021	911 - Citizen complaint
2101052	0	11/25/2021	611 - Dispatched & canceled en route
2101056	0	11/26/2021	651 - Smoke scare, odor of smoke

Total Number of Incidents: 8

6:00 pm

Incident #	Exp #	Alarm Date	Incident Type
2100991	0	11/10/2021	321 - EMS call, excluding vehicle accident with injury
2100998	0	11/12/2021	412 - Gas leak (natural gas or LPG)
2101007	0	11/14/2021	651 - Smoke scare, odor of smoke
2101019	0	11/16/2021	321 - EMS call, excluding vehicle accident with injury
2101020	0	11/16/2021	321 - EMS call, excluding vehicle accident with injury
2101024	0	11/17/2021	321 - EMS call, excluding vehicle accident with injury
2101046	0	11/23/2021	321 - EMS call, excluding vehicle accident with injury
2101058	0	11/27/2021	321 - EMS call, excluding vehicle accident with injury
2101061	0	11/28/2021	611 - Dispatched & canceled en route

Total Number of Incidents: 9

7:00 pm**Incident # Exp # Alarm Date Incident Type**

2100956	0	11/2/2021	651 - Smoke scare, odor of smoke
2100999	0	11/12/2021	321 - EMS call, excluding vehicle accident with injury
2101008	0	11/14/2021	321 - EMS call, excluding vehicle accident with injury
2101050	0	11/24/2021	321 - EMS call, excluding vehicle accident with injury
2101062	0	11/28/2021	651 - Smoke scare, odor of smoke

Total Number of Incidents: 5**8:00 pm****Incident # Exp # Alarm Date Incident Type**

2100977	0	11/8/2021	651 - Smoke scare, odor of smoke
2101009	0	11/14/2021	1514 - Recreational Fire
2101066	0	11/29/2021	154 - Dumpster or other outside trash receptacle fire

Total Number of Incidents: 3**9:00 pm****Incident # Exp # Alarm Date Incident Type**

2100982	0	11/9/2021	1513 - Yard Waste/ Refuse Fire
2101021	0	11/16/2021	321 - EMS call, excluding vehicle accident with injury
2101025	0	11/17/2021	321 - EMS call, excluding vehicle accident with injury

Total Number of Incidents: 3**10:00 pm****Incident # Exp # Alarm Date Incident Type**

2101004	0	11/13/2021	3112 - Lift Assistance
2101059	0	11/28/2021	3112 - Lift Assistance

Total Number of Incidents: 2**11:00 pm****Incident # Exp # Alarm Date Incident Type**

2100951	0	11/1/2021	3112 - Lift Assistance
2101029	0	11/18/2021	3112 - Lift Assistance
2101036	0	11/21/2021	611 - Dispatched & canceled en route
2101047	0	11/24/2021	412 - Gas leak (natural gas or LPG)
2101057	0	11/26/2021	321 - EMS call, excluding vehicle accident with injury

Total Number of Incidents: 5

Report Filter Settings

Report Name: Incident Reports by Time of Day, Detailed

Filter Name: last month

Filter Expression: [AlarmDateTime] is between '11/1/2021 12:00:00 AM' and '11/30/2021 11:59:59 PM'



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

City of Moberly Fire Department

310 N. Clark
Moberly, MO 65270-1520

Incident Reports by Apparatus, Summary

Apparatus:	Total Number of Incidents Responded to:
2007 Chevy P/U #300	1
300 Pickup 2007 Chevy	47
302 Saber	58
304 Contender	2
305 Contender	42
310 P/U	3
Total Number of Incidents: 120	

Report Filter Settings

Report Name: Incident Reports by Apparatus, Summary

Filter Name: Last Month

Filter Expression: [AlarmDateTime] is between '11/1/2021 12:00:00 AM' and '11/30/2021 11:59:59 PM'



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

City of Moberly Fire Department

310 N. Clark
 Moberly, MO 65270-1520

Department Log Hours and Points, Detailed

Ballow, Bobby, W

		Time at Activity	Hours Paid	Points
Start Time: 11/22/2021 1:00:00 PM	Activity:			6
Log Type: Training	Entry Text: Mirma			
Start Time: 11/16/2021 1:00:00 PM	Activity: On Duty			4
Log Type: Training	Entry Text: Fire alarm systems and extinguishers			
Start Time: 11/10/2021 1:00:00 PM	Activity: On Duty			4
Log Type: Training	Entry Text: Wildland fire fighting tactics			
Start Time: 11/4/2021 8:30:00 AM	Activity: On Duty			4
Log Type: Training	Entry Text: Public relations-			
Total Hours and Points: 0-7085822			0	18

Boeding, Matthew

		Time at Activity	Hours Paid	Points
Start Time: 11/19/2021 1:00:00 PM	Activity:			3
Log Type: Training	Entry Text: Introduction rope rescue			
Start Time: 11/16/2021 1:00:00 PM	Activity: On Duty			4
Log Type: Training	Entry Text: Fire alarm systems and extinguishers			
Start Time: 11/10/2021 1:00:00 PM	Activity: On Duty			4

Log Type: Training**Entry Text:** Wildland fire fighting tactics**Total Hours and Points:** 0-5314381 0 11**Brockman, Stacy, D**

		Time at Activity	Hours Paid	Points
Start Time: 11/22/2021 1:00:00 PM	Activity:			6
Log Type: Training	Entry Text: Mirma			
Start Time: 11/10/2021 1:00:00 PM	Activity: On Duty			4
Log Type: Training	Entry Text: Wildland fire fighting tactics			
Total Hours and Points: 0-3542925		0		10

Cody, Mark A

		Time at Activity	Hours Paid	Points
Start Time: 11/30/2021 1:00:00 PM	Activity:	04:00		4
Log Type: Training	Entry Text: 4 hours In-House training.			
Start Time: 11/30/2021 8:00:00 AM	Activity:	01:00		1
Log Type: Training	Entry Text: Health & Wellness			
Start Time: 11/24/2021 1:00:00 PM	Activity:	04:00		4
Log Type: Training	Entry Text: Hazmat Decon/			
Start Time: 11/24/2021 8:00:00 AM	Activity:	01:00		1
Log Type: Training	Entry Text: Health & Wellness			
Start Time: 11/18/2021 1:00:00 PM	Activity:	04:00		4
Log Type: Training	Entry Text: Rope Rescue			
Start Time: 11/15/2021 8:00:00 AM	Activity:	01:30		1
Log Type: Training	Entry Text: YMCA Physical Training			

Start Time: 11/12/2021 8:00:00 AM	Activity:	01:30	1
Log Type: Training	Entry Text: YMCA Physical Training		
Start Time: 11/10/2021 1:00:00 PM	Activity: On Duty		4
Log Type: Training	Entry Text: Wildland fire fighting tactics		
Start Time: 11/9/2021 1:00:00 PM	Activity:	04:00	4
Log Type: Training	Entry Text: Wildland Firefighting		
Start Time: 11/9/2021 8:00:00 AM	Activity:	01:30	1
Log Type: Training	Entry Text: YMCA Training		
Start Time: 11/3/2021 1:00:00 PM	Activity:	04:00	4
Log Type: Training	Entry Text: New Tower Truck Training		

Total Hours and Points: 0-1771445 0 29

Davidson, Wade

		Time at Activity	Hours Paid	Points
Start Time: 11/30/2021 1:00:00 PM	Activity:	04:00		4
Log Type: Training	Entry Text: 4 hours In-House training.			
Start Time: 11/24/2021 1:00:00 PM	Activity:	04:00		4
Log Type: Training	Entry Text: Hazmat Decon/			
Start Time: 11/24/2021 8:00:00 AM	Activity:	01:00		1
Log Type: Training	Entry Text: Health & Wellness			
Total Hours and Points:		09:00	0	9

Dutton II, Kenneth Ross

		Time at Activity	Hours Paid	Points
Start Time: 11/15/2021 8:00:00 AM	Activity:	01:30		1
Log Type: Training	Entry Text: YMCA Physical Training			

Start Time: 11/12/2021 8:00:00 AM	Activity:	01:30	1
Log Type: Training	Entry Text: YMCA Physical Training		
Start Time: 11/9/2021 1:00:00 PM	Activity:	04:00	4
Log Type: Training	Entry Text: Wildland Firefighting		
Start Time: 11/9/2021 8:00:00 AM	Activity:	01:30	1
Log Type: Training	Entry Text: YMCA Training		
Start Time: 11/3/2021 1:00:00 PM	Activity:	04:00	4
Log Type: Training	Entry Text: New Tower Truck Training		
Start Time: 11/3/2021 8:00:00 AM	Activity:	01:00	1
Log Type: Training	Entry Text: Training YMCA		
Total Hours and Points:		13:30	0
			12

Fulks, Scott

		Time at Activity	Hours Paid	Points
Start Time: 11/30/2021 1:00:00 PM	Activity:	04:00		4
Log Type: Training	Entry Text: 4 hours In-House training.			
Start Time: 11/30/2021 8:00:00 AM	Activity:	01:00		1
Log Type: Training	Entry Text: Health & Wellness			
Start Time: 11/24/2021 1:00:00 PM	Activity:	04:00		4
Log Type: Training	Entry Text: Hazmat Decon/			
Start Time: 11/24/2021 8:00:00 AM	Activity:	01:00		1
Log Type: Training	Entry Text: Health & Wellness			
Start Time: 11/18/2021 1:00:00 PM	Activity:	04:00		4
Log Type: Training	Entry Text: Rope Rescue			
Start Time: 11/15/2021 8:00:00 AM	Activity:	01:30		1

Log Type: Training	Entry Text: YMCA Physical Training		
Start Time: 11/12/2021 8:00:00 AM	Activity:	01:30	1
Log Type: Training	Entry Text: YMCA Physical Training		
Start Time: 11/9/2021 1:00:00 PM	Activity:	04:00	4
Log Type: Training	Entry Text: Wildland Firefighting		
Start Time: 11/9/2021 8:00:00 AM	Activity:	01:30	1
Log Type: Training	Entry Text: YMCA Training		
Total Hours and Points:		22:30	0
			21

Heath, Ashley

		Time at Activity	Hours Paid	Points
Start Time: 11/22/2021 1:00:00 PM	Activity:			6
Log Type: Training	Entry Text: Mirma			
Start Time: 11/19/2021 1:00:00 PM	Activity: On Duty			3
Log Type: Training	Entry Text: Introduction rope rescue			
Start Time: 11/16/2021 1:00:00 PM	Activity: On Duty			4
Log Type: Training	Entry Text: Fire alarm systems and extinguishers			
Start Time: 11/4/2021 8:30:00 AM	Activity: On Duty			4
Log Type: Training	Entry Text: Public relations-			
Total Hours and Points:		0-7085843	0	17

Holtkamp, Roy

		Time at Activity	Hours Paid	Points
Start Time: 11/22/2021 1:00:00 PM	Activity:			6
Log Type: Training	Entry Text: Mirma			

Start Time: 11/19/2021 1:00:00 PM	Activity: On Duty	3
Log Type: Training	Entry Text: Introduction rope resce	
Start Time: 11/16/2021 1:00:00 PM	Activity: On Duty	4
Log Type: Training	Entry Text: Fire alarm systems and extinguishers	
Start Time: 11/10/2021 1:00:00 PM	Activity: On Duty	4
Log Type: Training	Entry Text: Wildland fire fighting tactics	
Start Time: 11/4/2021 8:30:00 AM	Activity: On Duty	4
Log Type: Training	Entry Text: Public relations-	
Total Hours and Points: 0-8857292 0		21

Lane, Andrew C

		Time at Activity	Hours Paid	Points
Start Time: 11/23/2021 1:00:00 PM	Activity: On Duty	04:00		4
Log Type: Training	Entry Text: TrainingPayCom request time off 1 HrMedia works 1 HrSearch and Rescue 2 Hrs			
Start Time: 11/17/2021 1:00:00 PM	Activity:	04:00		5
Log Type: Training	Entry Text: Rope Rescue			
Start Time: 11/8/2021 1:00:00 PM	Activity: On Duty	04:00		4
Log Type: Training	Entry Text: Tower Truck Training			
Start Time: 11/2/2021 1:00:00 PM	Activity: On Duty	04:00		4
Log Type: Training	Entry Text: Driver Training			
Total Hours and Points: 16:00 0				17

McGee, Dusty

	Time at Activity	Hours Paid	Points
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Start Time: 11/23/2021 1:00:00 PM	Activity: On Duty	04:00	4
Log Type: Training	Entry Text: TrainingPayCom request time off 1 HrMedia works 1 HrSearch and Rescue 2 Hrs		
Start Time: 11/18/2021 1:00:00 PM	Activity:	04:00	4
Log Type: Training	Entry Text: Rope Rescue		
Start Time: 11/17/2021 1:00:00 PM	Activity:	04:00	5
Log Type: Training	Entry Text: Rope Rescue		
Total Hours and Points:		12:00	0
			13

Park, Trevor

		Time at Activity	Hours Paid	Points
Start Time: 11/30/2021 1:00:00 PM	Activity:	04:00		4
Log Type: Training	Entry Text: 4 hours In-House training.			
Start Time: 11/30/2021 8:00:00 AM	Activity:	01:00		1
Log Type: Training	Entry Text: Health & Wellness			
Start Time: 11/24/2021 1:00:00 PM	Activity:	04:00		4
Log Type: Training	Entry Text: Hazmat Decon/			
Start Time: 11/24/2021 8:00:00 AM	Activity:	01:00		1
Log Type: Training	Entry Text: Health & Wellness			
Start Time: 11/18/2021 1:00:00 PM	Activity:	04:00		4
Log Type: Training	Entry Text: Rope Rescue			
Start Time: 11/16/2021 1:00:00 PM	Activity: On Duty			4
Log Type: Training	Entry Text: Fire alarm systems and extinguishers			
Start Time: 11/15/2021 8:00:00 AM	Activity:	01:30		1

Log Type: Training	Entry Text: YMCA Physical Training		
Start Time: 11/12/2021 8:00:00 AM	Activity:	01:30	1
Log Type: Training	Entry Text: YMCA Physical Training		
Start Time: 11/9/2021 1:00:00 PM	Activity:	04:00	4
Log Type: Training	Entry Text: Wildland Firefighting		
Start Time: 11/9/2021 8:00:00 AM	Activity:	01:30	1
Log Type: Training	Entry Text: YMCA Training		
Start Time: 11/3/2021 1:00:00 PM	Activity:	04:00	4
Log Type: Training	Entry Text: New Tower Truck Training		
Total Hours and Points: 0-1771460		0	29

Price, Darren

		Time at Activity	Hours Paid	Points
Start Time: 11/23/2021 1:00:00 PM	Activity: On Duty	04:00		4
Log Type: Training	Entry Text: TrainingPayCom request time off 1 HrMedia works 1 HrSearch and Rescue 2 Hrs			
Start Time: 11/19/2021 1:00:00 PM	Activity: On Duty			3
Log Type: Training	Entry Text: Introduction rope resce			
Start Time: 11/17/2021 1:00:00 PM	Activity:	04:00		5
Log Type: Training	Entry Text: Rope Rescue			
Start Time: 11/15/2021 8:00:00 AM	Activity:	01:30		1
Log Type: Training	Entry Text: YMCA Physical Training			
Start Time: 11/8/2021 1:00:00 PM	Activity: On Duty	04:00		4
Log Type: Training	Entry Text: Tower Truck Training			
Start Time: 11/4/2021 8:30:00 AM	Activity: On Duty			4
Log Type: Training	Entry Text: Public relations-			

Start Time: 11/3/2021 1:00:00 PM **Activity:** 04:00 4
Log Type: Training **Entry Text:** New Tower Truck Training

Start Time: 11/2/2021 1:00:00 PM **Activity:** On Duty 04:00 4
Log Type: Training **Entry Text:** Driver Training

Total Hours and Points: 0-3542901 0 29

Putnam, Cory

		Time at Activity	Hours Paid	Points
Start Time: 11/22/2021 1:00:00 PM	Activity:			
Log Type: Training	Entry Text: Mirma			
Start Time: 11/19/2021 1:00:00 PM	Activity: On Duty			3
Log Type: Training	Entry Text: Introduction rope rescue			
Start Time: 11/16/2021 1:00:00 PM	Activity: On Duty			4
Log Type: Training	Entry Text: Fire alarm systems and extinguishers			
Start Time: 11/12/2021 8:00:00 AM	Activity:	01:30		1
Log Type: Training	Entry Text: YMCA Physical Training			
Start Time: 11/10/2021 1:00:00 PM	Activity: On Duty			4
Log Type: Training	Entry Text: Wildland fire fighting tactics			
Start Time: 11/9/2021 1:00:00 PM	Activity:	04:00		4
Log Type: Training	Entry Text: Wildland Firefighting			
Start Time: 11/9/2021 8:00:00 AM	Activity:	01:30		1
Log Type: Training	Entry Text: YMCA Training			
Start Time: 11/4/2021 8:30:00 AM	Activity: On Duty			4
Log Type: Training	Entry Text: Public relations-			
Total Hours and Points: 0-8857291 0 21				

Ruzicka, Landon

		Time at Activity	Hours Paid	Points
Start Time: 11/23/2021 1:00:00 PM	Activity: On Duty	04:00		4
Log Type: Training	Entry Text: TrainingPayCom request time off 1 HrMedia works 1 HrSearch and Rescue 2 Hrs			
Start Time: 11/2/2021 1:00:00 PM	Activity: On Duty	04:00		4
Log Type: Training	Entry Text: Driver Training			
Total Hours and Points:		08:00	0	8

Stone, Slater

		Time at Activity	Hours Paid	Points
Start Time: 11/4/2021 8:30:00 AM	Activity: On Duty			4
Log Type: Training	Entry Text: Public relations-			
Total Hours and Points:		0-1771433	0	4

Sunderland, Daniel J

		Time at Activity	Hours Paid	Points
Start Time: 11/30/2021 1:00:00 PM	Activity:	04:00		4
Log Type: Training	Entry Text: 4 hours In-House training.			
Start Time: 11/30/2021 8:00:00 AM	Activity:	01:00		1
Log Type: Training	Entry Text: Health & Wellness			
Start Time: 11/24/2021 1:00:00 PM	Activity:	04:00		4
Log Type: Training	Entry Text: Hazmat Decon/			
Start Time: 11/24/2021 8:00:00 AM	Activity:	01:00		1
Log Type: Training	Entry Text: Health & Wellness			

Start Time: 11/3/2021 1:00:00 PM **Activity:** 04:00 4
Log Type: Training **Entry Text:** New Tower Truck Training

Total Hours and Points: 14:00 0 14

Washam, Jerry

	Time at Activity	Hours Paid	Points
Start Time: 11/8/2021 1:00:00 PM Activity: On Duty	04:00		4
Log Type: Training Entry Text: Tower Truck Training			
Start Time: 11/2/2021 1:00:00 PM Activity: On Duty	04:00		4
Log Type: Training Entry Text: Driver Training			
Total Hours and Points:	08:00	0	8

Westhues, Cody

	Time at Activity	Hours Paid	Points
Start Time: 11/23/2021 1:00:00 PM Activity: On Duty	04:00		4
Log Type: Training Entry Text: TrainingPayCom request time off 1 HrMedia works 1 HrSearch and Rescue 2 Hrs			
Start Time: 11/19/2021 1:00:00 PM Activity: On Duty			3
Log Type: Training Entry Text: Introduction rope resce			
Start Time: 11/18/2021 1:00:00 PM Activity:	04:00		4
Log Type: Training Entry Text: Rope Rescue			
Start Time: 11/17/2021 1:00:00 PM Activity:	04:00		5
Log Type: Training Entry Text: Rope Rescue			
Start Time: 11/8/2021 1:00:00 PM Activity: On Duty	04:00		4
Log Type: Training Entry Text: Tower Truck Training			
Start Time: 11/2/2021 1:00:00 PM Activity: On Duty	04:00		4
Log Type: Training Entry Text: Driver Training			

Total Hours and Points: 0-1771468 0 24

Wisdom, Zachary

		Time at Activity	Hours Paid	Points
Start Time: 11/23/2021 1:00:00 PM	Activity: On Duty	04:00		4
Log Type: Training	Entry Text: TrainingPayCom request time off 1 HrMedia works 1 HrSearch and Rescue 2 Hrs			
Start Time: 11/17/2021 1:00:00 PM	Activity:	04:00		5
Log Type: Training	Entry Text: Rope Rescue			
Start Time: 11/8/2021 1:00:00 PM	Activity: On Duty	04:00		4
Log Type: Training	Entry Text: Tower Truck Training			
Start Time: 11/2/2021 1:00:00 PM	Activity: On Duty	04:00		4
Log Type: Training	Entry Text: Driver Training			
Total Hours and Points:		16:00	0	17

Wolverton, Charles B

		Time at Activity	Hours Paid	Points
Start Time: 11/30/2021 1:00:00 PM	Activity:	04:00		4
Log Type: Training	Entry Text: 4 hours In-House training.			
Start Time: 11/30/2021 8:00:00 AM	Activity:	01:00		1
Log Type: Training	Entry Text: Health & Wellness			
Start Time: 11/24/2021 1:00:00 PM	Activity:	04:00		4
Log Type: Training	Entry Text: Hazmat Decon/			
Start Time: 11/24/2021 8:00:00 AM	Activity:	01:00		1
Log Type: Training	Entry Text: Health & Wellness			
Start Time: 11/18/2021 1:00:00 PM	Activity:	04:00		4

Log Type:	Training	Entry Text:	Rope Rescue		
Start Time:	11/17/2021 1:00:00 PM	Activity:		04:00	5
Log Type:	Training	Entry Text:	Rope Rescue		
Start Time:	11/15/2021 8:00:00 AM	Activity:		01:30	1
Log Type:	Training	Entry Text:	YMCA Physical Training		
Start Time:	11/12/2021 8:00:00 AM	Activity:		01:30	1
Log Type:	Training	Entry Text:	YMCA Physical Training		
Start Time:	11/9/2021 1:00:00 PM	Activity:		04:00	4
Log Type:	Training	Entry Text:	Wildland Firefighting		
Start Time:	11/9/2021 8:00:00 AM	Activity:		01:30	1
Log Type:	Training	Entry Text:	YMCA Training		
Start Time:	11/3/2021 1:00:00 PM	Activity:		04:00	4
Log Type:	Training	Entry Text:	New Tower Truck Training		
Total Hours and Points:				30:30	0
Grand Total Hours and Points:				10 Days, 1	0
					362

Report Filter Settings

Report Name: Department Log Hours and Points, Detailed
Filter Name: Last Month's Training
Filter Expression: ([StartTime] is between '11/1/2021 12:00:00 AM' and '11/30/2021 11:59:59 PM') And ([LogTypeID] equals 'Training')



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

City of Moberly Fire Department

310 N. Clark
 Moberly, MO 65270-1520

Hydrant Flow Tests by Hydrant Number

Hydrant Number: 1W350

Location: Silva LN, Moberly, MO **Color:** Orange
District: WARD ONE **Township:** **Year:**
Next Test Date: 11/02/2021 **Make:**

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
11/02/2021		2367	1797	50	35	40	993

Hydrant Number: 1W351

Location: Crete Street, Moberly, MO **Color:** Orange
District: WARD ONE **Township:** **Year:**
Next Test Date: 11/02/2021 **Make:**

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
11/02/2021		2367	1797	50	35	40	993

Hydrant Number: 1w352

Location: Crete Street, Moberly, MO 65270 **Color:** Orange

District: WARD ONE**Township:****Year:****Next Test Date:** 11/02/2021**Make:****FLOW TEST SUMMARY**

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
11/02/2021		2070	1507	45	30	35	919

Hydrant Number: 1W353**Location:** Crete Street, Moberly, MO 65270**Color:** Green**District:** WARD ONE**Township:****Year:****Next Test Date:** 11/02/2021**Make:****FLOW TEST SUMMARY**

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
11/02/2021		1943	1336	40	30	30	919

Hydrant Number: 1w354**Location:** Crete Street, Moberly, MO 65270**Color:** Orange**District:** WARD ONE**Township:****Year:****Next Test Date:** 11/02/2022**Make:****FLOW TEST SUMMARY**

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
11/02/2021		3476	2531	45	40	40	1061

Hydrant Number: 1w355**Location:** Mall parking lot behind Countr, Moberly, MO 65270**Color:** Green**District:****Township:****Year:**

Next Test Date: 11/02/2022

Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
11/02/2021		1761	1336	50	30	35	919

Hydrant Number: 1w356

Location: Hwy. 24, Moberly, MO 65270

Color: Green

District: WARD ONE

Township:

Year:

Next Test Date: 11/02/2022

Make:

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
11/02/2021		2825	1943	40	30	35	919

Hydrant Number: 1w357

Location: Morley Street N, Moberly, MO 65270

Color: Orange

District: WARD ONE

Township:

Year:

Next Test Date: 11/02/2022

Make: Mueller

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
11/02/2021		1943	1336	40	30	30	919

Hydrant Number: 1w359

Location: North Avenue, Moberly, MO 65270

Color: Orange

District: WARD FOUR

Township:

Year:

Next Test Date: 11/02/2022

Make: American Darling

FLOW TEST SUMMARY

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
11/02/2021		2825	1943	40	30	35	919

Hydrant Number: 1W359A

Location: West of/behind Quik Cash, Moberly, MO 65270 **Color:** Orange
District: WARD ONE **Township:** **Year:**
Next Test Date: 11/02/2022 **Make:** Mueller

FLOW TEST SUMMARY

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
11/02/2021		2070	1507	45	30	35	919

Hydrant Number: 1W359B

Location: West of/behind County Bank, Moberly, MO 65270 **Color:** Orange
District: WARD ONE **Township:** **Year:**
Next Test Date: 11/02/2022 **Make:** Mueller

FLOW TEST SUMMARY

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
11/02/2021		2070	1507	45	30	35	919

Hydrant Number: 1W359C

Location: West of/behind McDonalds, Moberly, MO **Color:** Orange
District: WARD ONE **Township:** **Year:**
Next Test Date: 11/02/2022 **Make:** Mueller

FLOW TEST SUMMARY

Flow **Flow** **Actual**

Test Date	Test Purpose	at 0 PSI	at 20 PSI	Static Pressure	Pitot Pressure	Residual Pressure	Calculated Flow
11/02/2021		2236	1628	45	35	35	993

Hydrant Number: 1W360

Location: Sparks East 100, Moberly, MO **Color:** Orange
District: WARD FOUR **Township:** **Year:**
Next Test Date: 11/02/2022 **Make:** Mueller

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
11/02/2021		2367	1797	50	35	40	993

Hydrant Number: 1W361A

Location: Morley Street N, Moberly, MO **Color:** Orange
District: WARD ONE **Township:** **Year:**
Next Test Date: 11/02/2022 **Make:** Mueller

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						
11/02/2021		2825	1943	40	30	35	919

Hydrant Number: 1W361B

Location: 1600 Morley Street N, Moberly, MO **Color:** Orange
District: WARD ONE **Township:** **Year:**
Next Test Date: 11/02/2022 **Make:** Mueller

FLOW TEST SUMMARY		Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
Test Date	Test Purpose						

11/02/2021 1761 1336 50 30 35 919

Hydrant Number: 1W362

Location: Morley Street N, Moberly, MO

Color: Red

District: WARD ONE

Township:

Year:

Next Test Date: 11/02/2022

Make: Mueller

FLOW TEST SUMMARY

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
11/02/2021		3252	2367	45	35	40	993

Hydrant Number: 1W363

Location: Porter, Moberly, MO

Color: Orange

District: WARD ONE

Township:

Year:

Next Test Date: 11/02/2022

Make: Mueller

FLOW TEST SUMMARY

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
11/02/2021		3476	2531	45	40	40	1061

Hydrant Number: 1W364

Location: 512 Austin, Moberly, MO

Color: Orange

District: WARD ONE

Township:

Year:

Next Test Date: 11/02/2022

Make:

FLOW TEST SUMMARY

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
11/02/2021		2192	1663	50	30	40	919

Hydrant Number: 1W365
Location: Bertley, Moberly, MO

Color: Green

District: WARD ONE

Township:
Year:
Next Test Date: 11/02/2022

Make: Mueller

FLOW TEST SUMMARY

Test Date	Test Purpose	Flow at 0 PSI	Flow at 20 PSI	Static Pressure	Pitot Pressure	Actual Residual Pressure	Calculated Flow
11/02/2021		2192	1663	50	30	40	919

Report Filter Settings
Report Name: Hydrant Flow Tests by Test Date

Filter Name: Last Month

Filter Expression: [TestDate] is between '11/1/2021 12:00:00 AM' and '11/30/2021 11:59:59 PM'

Director – Troy Bock

- Coordinated with Water's Edge on documents and processes as we head toward spring 2022 construction of the splash pad at Tannehill Park.
- Worked with city hall and ESP regarding the new solar pavilion proposal to get that project moving forward.
- Opened up a request for proposals process for the amphitheater as the prefab companies I was working with previously were not moving quick enough or being responsive in terms of working up the project as requested. We will have alternates for the concrete service road and terraced seating area. This second phase of the amphitheater project would fall early in next budget year if the numbers come in competitively. The hope is to have the project done fall 2023 if weather and contractors' schedules allow.
- The MACC agreements will likely be processed through process in January as there are additional revisions coming.
- The new tree identification signs should arrive in January and be installed in spring. Conservation will reimburse us for the cost of the signs upon installation in spring.
- In working with the Macon Bee and Butterfly organization and Conservation, we had free seed delivered and planted at the West 43 Wilderness Area on six acres of field. The goal is not only to create habitat and restore Missouri natives to the landscape, but to provide a local attraction. The property always was a beautiful place for hiking, biking, or horseback riding. The planting will make it more of a draw. Plants will take root in spring and the second year should begin coming in stronger.
- I have asked staff to continue pushing hard on efforts with Conservation from projects (West 43 Missouri wildflower planting, tree signs) to programs (fishing, kayaking, camping) as well as pushing an "unplugged" theme over the next year. In Covid times, there has been renewed enthusiasm for the outdoors and greater appreciation for the benefits on people's physical and mental well-being, allowing for safe activity and socializing. Even in normal times, studies have demonstrated the harmful effects of too much time on devices. We can see these effects in all aspects of life from social interactions to employment.
- There is a slight chance of being able to obtain CDBG (covid-related) funding for developing Kiwanis Park. I am working with City Hall to get what we need in place for that application while also working on the Land and Water Conservation Fund grant application which was what we originally anticipated applying for. CDBG would be 100% funding. LWCF would be 50% funding.

Administration – Leslie Keeney

- Processed bills and timesheets for the department.
- Submitted article to Missouri Parks and Recreation for their Winter magazine.
- Contacted area businesses and organizations to donate to the Missouri Parks and Recreation Department's silent auction during their annual conference.
- Requested and received quote from Magic City Cleaning regarding cleaning restrooms during the busy season of 2022.
- Discussed with Schindler Elevator our present elevator maintenance issues. Currently working with them to resolve the problem and potentially sign a new contract with their company.
- Set time frame with Samuel's Flooring to come complete the new floors in the various rooms throughout the Auditorium in January.
- Oversaw day to day operations of Parks and Recreation Office.

Dirk Miller – Park Superintendent

- Ground stumps near Shelter 5 and Shelter 1. Continuing to grind more.
- Power washed Klein Shelter and painted with a “Cedar” tan color. We are adding new outside lights to the shelter. Once we get another break in the weather, we will continue to paint the door and handrails.
- Remaining Christmas light displays are up for display; added/replaced some timers, and have redone the garland on at least ten displays, also re-wired those displays, which made them look like new.
- Helped install LED bulbs at the Complex parking lot. This completes all the parking lots.
- Added a new light to the Dog Park bathroom.
- Received new posts for the new tee descriptions which will be installed around the Meditation Garden walkway loop next spring.
- JB’s Glass is donating the broken glass at the Depot Park shanty and the Pullman car at no cost! New door has been made for the north entrance and patched some rust spots on the east side of the car.
- Met with a contractor for the new Amphitheater with Troy. Discussed plans and where the utility lines are.
- Found vandalism at Groeber bathrooms, they had removed all the copper and chrome fittings. Also found vandalism at the Archery Range entrance, where they damaged the sign and ripped out a cable across the roadway.

Jacob Buntun – Athletic Complex Supervisor/Sports Manager

- Walk-in freezer was powered down for winter. Estimated average savings of \$250/month on electricity costs.
- Water reels and irrigation was winterized.
- Pre-emergent application put down on all complex fields for weed control over the winter months. This will help the fields tremendously coming out of the winter for spring events.

Amanda White/Jenna Kitchen – Recreation**Concessions:**

- Closed for the season.

Events/Marketing

- Jenna and I have been planning for December events and are getting prepared for the Mandy Barnett concert and the Frosty 5k. I think it will go well and we are ready to go. It should be a great turnout.
- The activity guide is well on its way to being finished with a few last-minute adjustments that need to be made.

Aquatics:

- Closed for the season.



Monthly Report

November 2021

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		2021	2020
Parks	Thompson Campground	56	Daily(50) Monthly(6) 69
	Misc Thompson Campground	-	-
	Miscellaneous Park Fees	\$560.00	Dump Station(\$40) Vendor Fees(\$520.00) \$81.00
	Overnight Fishing Passes	-	-
	Paddleboat Rental	-	-
	Canoe Storage	-	-
	Archery Range	-	-
	Overlook & Plaza	1	Internal: Holiday Closure(1 res. For 2 days) 1
	Midway	1	Internal: Holiday Closure(1 res. For 2 days) 1
	Agricultural Barns	1	Internal: Holiday Closure(1 res. For 2 days) 1
	Equestrian Area/ Rodeo Ground	1	Internal: Holiday Closure(1 res. For 2 days) 1
	James Youth Center	8	Fair Board Meeting(1) 4H Meeting(1) Birthday Party(1) Memorial Service(1) Family Dinner(1) Private Events(2) Internal: Holiday Closure(1 res. 2 days) 11
	Lodge	6	Cowboys for Christmas(1 res. 2 days) Cross Country Banquet(1) Baby Shower(1) Reunion(1) Altrusa Tree Lighting Ceremony(1) Internal: Holiday Closure(1 res. 2 days) 8
	Lion's Beuth Park	1	Internal: Holiday Closure(1 res. For 2 days) 1
	Fox Park (entire)	1	Internal: Holiday Closure(1 res. For 2 days) 1
	Tannehill Park	1	Internal: Holiday Closure(1 res. For 2 days) 2
	Depot Park	2	Internal: Downtown Christmas Display Set-Up/City Holiday(Holiday reservation for 2 days and Christmas display set-up for 28 days) 2
	Rothwell Park 5K / Complex 5K	1	Internal: Holiday Closure(1 res. For 2 days) 0
		2021	2020
Courts	HHAC Entire Complex	-	-
	Red 1	1	Internal: Holiday Closure(1 res. For 2 days) 1
	Red 2	1	Internal: Holiday Closure(1 res. For 2 days) 1
	Blue 1	1	Internal: Holiday Closure(1 res. For 2 days) 1
	Blue 2	1	Internal: Holiday Closure(1 res. For 2 days) 1
	Blue 3	1	Internal: Holiday Closure(1 res. For 2 days) 1
	Green 1	1	Internal: Holiday Closure(1 res. For 2 days) 1
	Green 2	1	Internal: Holiday Closure(1 res. For 2 days) 1
	Green 3	1	Internal: Holiday Closure(1 res. For 2 days) 1
	Green 4	1	Internal: Holiday Closure(1 res. For 2 days) 1

Fields/C

Green 5	1	Internal: Holiday Closure(1 res. For 2 days)	1
Green 6	1	Internal: Holiday Closure(1 res. For 2 days)	1
Groeber	1	Internal: Holiday Closure(1 res. For 2 days)	1
Meinert	1	Internal: Holiday Closure(1 res. For 2 days)	1
Patrick	1	Internal: Holiday Closure(1 res. For 2 days)	1
Fox Field	1	Internal: Holiday Closure(1 res. For 2 days)	1
Fox Park Pickleball/ Tennis Courts	1	Internal: Holiday Closure(1 res. For 2 days)	1
Batting Cages	1	Internal: Holiday Closure(1 res. For 2 days)	2
Shelter 1 Tennis Courts	1	Internal: Holiday Closure(1 res. For 2 days)	1
Wilhite Tennis Courts	1	Internal: Holiday Closure(1 res. For 2 days)	1

2021

2020

Shelters

Shelter 1	1	Internal: Holiday Closure(1 res. For 2 days)	1
Shelter 3	1	Internal: Holiday Closure(1 res. For 2 days)	1
Shelter 5	1	Internal: Holiday Closure(1 res. For 2 days)	1
Fox Park Shelter	1	Internal: Holiday Closure(1 res. For 2 days)	1
Klein Shelter	1	Internal: Holiday Closure(1 res. For 2 days)	1
Lake Pavilion	1	Internal: Holiday Closure(1 res. For 2 days)	1
Riley Pavilion	2	Internal: Christmas Lights in the Park Set-Up/City Holiday(2 days for City Holiday, 28 days for CIP Set-Up)	2
Meditation Garden and Legacy Overlook	1	Internal: Holiday Closure(1 res. For 2 days)	1
Depot Park Shelter	1	Internal: Holiday Closure(1 res. For 2 days)	0

2021

2020

Auditorium

Entire Facility	5	Unfinished Pieces Trivia Night(1) America's Best Pageant(1 res. 2 days) Mom Made Market Holiday Bazaar(1 res. 2 days) MECA Entrepreneurship Training(1) Internal: Holiday Closure(1 res. 2 days)	3
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2021

2020

Aquatic Center

Entire Facility	-	-	-
Party Area	-	-	-

2021

2020

Recreation

Director's Summary

Staff assisted the parks department with the Tannehill splash pad project. Department staff volunteered to help with the cemetery flag display. Multiple site visits for review of stormwater projects and the ongoing EDA and SRF projects. An ARPA needs survey response was submitted as part of a Missouri DNR request for Moberly's projects anticipated to be pursued during the next 5 years or so. This survey's total estimated project costs were well in excess of \$50 million. This does not represent a commitment by Moberly in any way and was merely a survey to establish funding levels to allow Missouri DNR to make some determinations on how it may want to allocate funding amongst priority categories.

Energy Solutions Professionals Project: There are approximately 10 meters left to be installed before project completion.

Caselle Software: The configuration of the software is progressing; The implementation team from Caselle is mapping the data so it fits with the Caselle program. Staff expects to receive training and practice with the new system by the end of the 1st quarter 2022.

Route JJ Sewer Extension: Jacobs staff is working with Moberly staff to prepare the initial group of easements for conversation to begin with property owners. Moberly anticipates receipt of the second group of Route JJ easements in December along with a follow-up public meeting to be able to present the project goals and benefits to affected property owners.

EDA Infrastructure Grant: Project update meetings are held bi-weekly with Jacobs Engineering to track progress and make sure items are addressed in a timely manner. The stormwater project for the Industrial Park is a Howe Company project. The five (5) projects include and the status of each is:

- **Morley St. Pump Station Retrofit** – Design underway. Electrical drawings remain to be completed.
- **North Morley Water Main Loop** – Specification review complete, Jacobs had concern that surveyors picked up all utilities within the congested right-of-way on Highway 24. Easement purchase process underway. Close to having 90% documents finished. Will be ready for bid once EDA approval is received.
- **Sturgeon and Rollins Water Main Replacement** – Survey work is complete, design expected to be ready for review by Moberly staff in December.
- **Downtown Sewer Rehab** – RFQ for CCTV work and preparing maps of area to be CCTV'd. To be advertised December 2021.
- **Downtown CSO Storage Facility** – Survey is complete. Geotech work is complete. Plans are soon to be ready for Moberly staff review.
- **Industrial Park Stormwater** – Corps of Engineer approval complete. Brush and tree clearing to be completed prior to April 1.

Sugar Creek Lake Dam Grout Project: Lack of rainfall has the lake level declining. Water level has dropped sufficiently to complete final grouting. Grouting activities resumed on November 29 and are expected to be completed during December.

Utility Dept. Staffing: The Department is not fully staffed at this time.

Dept. Summary:

Drinking Water produced:	28.296 MG (0.977 MG/Day)
Wastewater Treated:	45.762 MG (1.476 MG/Day)
Wastewater from Combined Sewer Overflows:	0.00

Total precipitation for November

2.11 inches

#16.

Billing activity: 31,062,469 gallons of drinking water in the amount of \$517,051.99 and 30,508,237 gallons of sewage in the amount of \$392,186.33. Water loss attributed to repaired leaks was 556,925 gallons.

The Water Office processed 195 work orders, including 65 turn-ons and 95 turn-offs. 104 landlord letters were sent for properties on the shut off list.

Distribution and Collection Department and Customer Service

- Repaired 15 water leaks.
- Replaced 2 valves.
- Poured 26.75 yards of concrete to patch utility cuts in roadways and sidewalks.
- Completed 221 Missouri One Call tickets for locating water and sewer lines.
- A total of 25 lead service lines were replaced in 2021 as part of the AWIA requirement.
- Staff investigated 14 sewer calls.

Wastewater Treatment Facility

- Treated 36.909 MG, an average of 1.230 MGD.
- Transferred 1,397,619 gallons of sludge from the SBR's to the digesters.
- Land applied 66,347 gallons of biosolids.
- 0.64 inches of rain fell over a 5-day period
- No discharge from Taylor CSO (outfall 002).
- No discharge from Rollins CSO (outfall 003).
- No discharge from Seven Bridges CSO (outfall 004).
- No discharge from Holman Rd CSO (outfall 005).
- Increasing grease quantities have been noticed at the wastewater plant. Pro Pumping has been removing grease from the wet well at Morley Pumpstation on an as-need basis. 9,000 gallons of grease was removed from the station for the month of November. Discussions are underway with Swift Prepared Foods on working towards a solution.
- Pump #1 at Darwood Pump Station had to be unclogged. A large rag mass was removed including a large red plastic bag.
- UV system was shut off for the year. Disinfection season runs from April-October each calendar year.
- Wastewater staff assisted the parks department with setting up Christmas displays around town.
- The hose reel used for biosolids applications broke down. Repair parts have been ordered.
- Swift Prepared Foods had their first pretreatment inspection and sampling done by City Staff. Other than the ongoing grease issue, there was no other violations found at the time of inspection.
- A round of influent local limits samples was collected. These samples will be used for a local limit evaluation to satisfy MoDNR requests. The evaluation is being handled by Barr Engineering.
- Emily Lute attended the Madison High School career fair to discuss wastewater treatment and the City of Moberly.
- New Mission PLC communication units were installed at all the pumpstations. The new units were to upgrade cellular communications from 3G to 5G capability.

Water Plant

- Completed and submitted the monthly disinfection/turbidity report for October. Filled out the certification report for the Lead and Copper sampling and submitted to the State (MoDNR.)
- Received the new radio cards (3G upgrade to 5G) for the Mission SCADA units.

- Performed maintenance on Raw Water Pump #1. Turned on Raw Water Pump #4 and 4 minutes after starting pump, the motor smoked and shut down. Contacted Flynn Drilling because they just inspected this unit in December of 2020. Flynn Drilling to initiate a service request.
- MCM completed work on the meter shop due to Chariton Valley internet changes. SCADA system started having a lot of data failures to the towers shortly after this work was performed. WTP staff contacted MCM about the tower data failures. MCM made some adjustments on their end that seems to have corrected the problem.
- Hydro-Kinetics staff was on site to train Moberly treatment staff on the upgrade procedure for the radios in the Mission SCADA units within the system.
- Drill Tech arrived on site to resume the dam grouting project at the lake. WTP staff hauled Portland cement to Sugar Creek Lake dam for vendor.
- Worked at cemetery hanging flags.

Water Quality Coordinator

- Accepted 1611.35 lbs hazardous waste into the Household Hazardous Waste Facility.
- Stabilized and disposed of 455 lbs non-reusable materials.
- Distributed 775.15 lbs of recycled material to Moberly residents for reuse.
- Managed Open Household Hazardous Waste Day on November 13th.
- Cleaned and organized Household Hazardous Waste Facility.

Public Education and Involvement

- Made appointments with Moberly residents at Household Hazardous Waste Facility.
- Advertised HHW facility and stormwater complaint forms on social media.
- Organized a speaking event between Master Gardeners and the High School Adventure Club.
- Worked with Shirley Olney to develop preliminary hit-tracking system for city website.
- Attended Stream Team Annual Review Meeting.

Illicit Discharge Detection and Elimination

- Met with GIS surveying team.
- Responded to stormwater complaint about ditch repair needed.

Construction Stormwater Runoff Control

- Performed 35 regular construction inspections.
- Performed Land Disturbance Inspections for all Land Disturbance sites.
- Attended Planning Committee meetings.
- Met with city employees and engineers to review Moberly High School stormwater plans.
- Reviewed Adair Hathaway subdivision plans.
- Met with SSE engineer to review conditions at Urbandale.

Post-Construction Stormwater Controls

- Sent letters to owners of permanent stormwater controls.
- Reviewed MFA and Breaktime detention basins.
- Reviewed Breaktime groundwater discharge.
- Notified Larry Schnell about Land Disturbance Permit closing procedures.

Municipal Good Housekeeping

- Completed annual stormwater inspection of Street Department, Cemetery, and Fill Site.
- Reviewed MEC stormwater SOPs and provide feedback.
- Notified Street Barn of fuel spill issues.

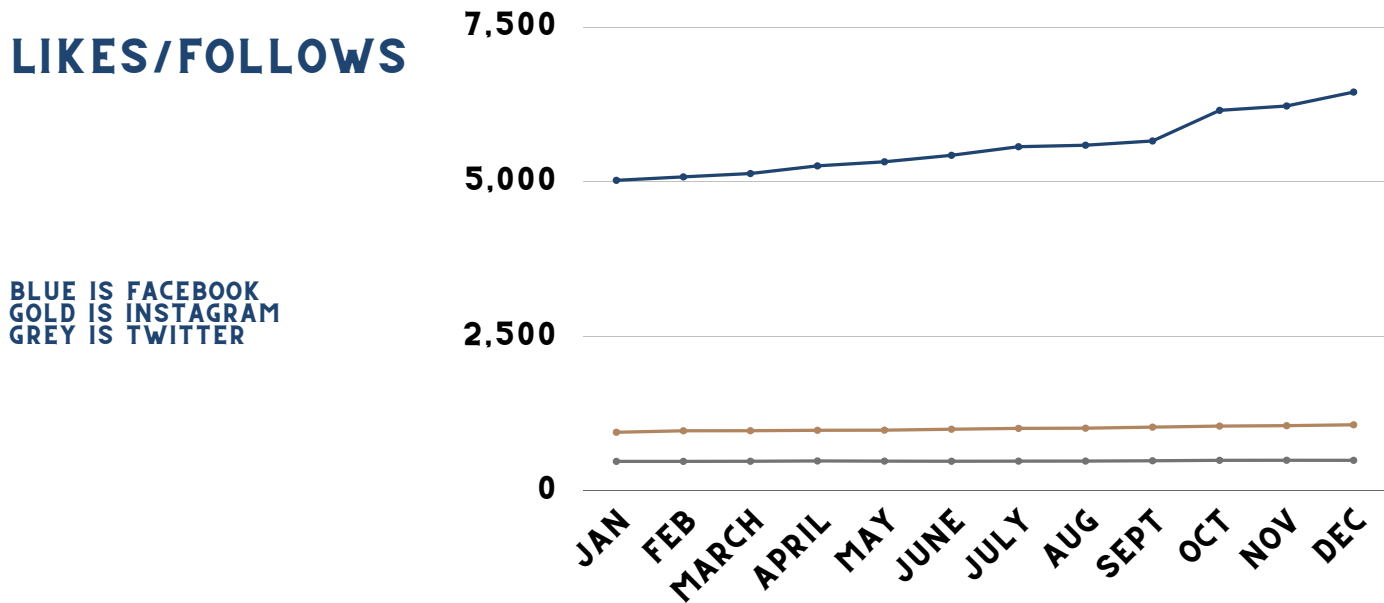


DECEMBER REPORT

2021

SOCIAL MEDIA STATS

LIKES/FOLLOWS

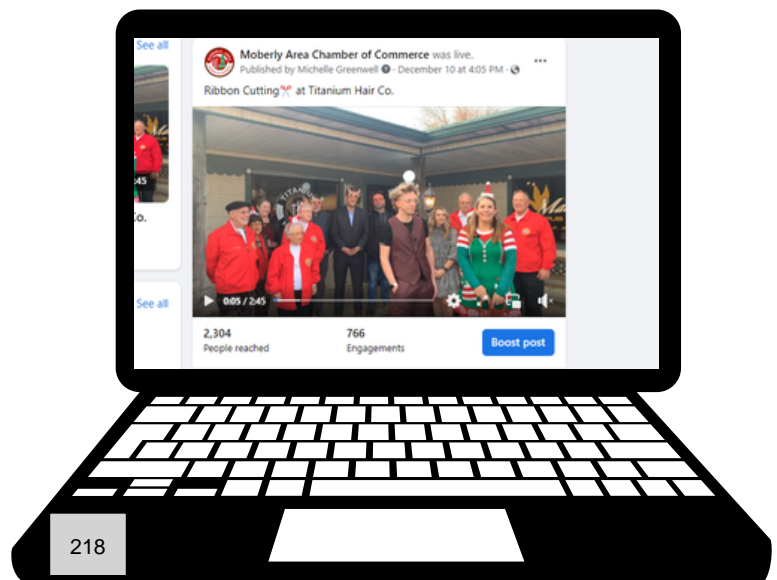


TOP POSTS FOR DECEMBER

Christmas Festival pictures



Titanium Ribbon Cutting



Christmas Festival Ad



Moberly Area Chamber of Commerce

Published by Michelle Greenwell · November 17 at 10:24 AM ·

Join us in Moberly, Missouri for 🎅🏻🎄 Moberly's Christmas Festival 🎄🎅🏻 on December 4th and 5th.

● Attend the Christmas Parade

● Shop the pop-up shops 🛍️ & Downtown retail

● Horse drawn carriage rides

● Pictures 📷 with Santa & Mrs. Clause 🧑🏻🧑🏻👶🏻

● Branson's Famous Baldknobbers 🎸

● View the lights 🌟 in the Moberly Depot District and at Rothwell Park & more!

See a full schedule at 📄 moberly.com

[#ThatsMyMO](#) | [#showmemoberly](#) | [#wechoosemoberly](#)



Medium	Date Ad Ran	Reach	Impressions	Likes	Comments	Shares	Amount Spent
Facebook/Instagram	Nov 17 - Dec 4	39,278	143,685	1,004	37	235	\$700.00

Other holiday ads are still in progress until Christmas.

219

2

2021 AD SPEND

Media	2019	2020	2021
Digital	\$10,644.12	\$8,530.54	\$8,461.47
Show me strong digital	0	\$2,989.99	
print	\$800.00	\$1,200.00	\$4,386.00
Radio	0	\$4,998.00	
SEM	\$1,332.93	\$3,465.62	\$3,004.51
Billboard	0	\$2,000.00	
TV			\$12,766.79
Total:	\$12,777.05	\$23,184.15	\$28,618.77

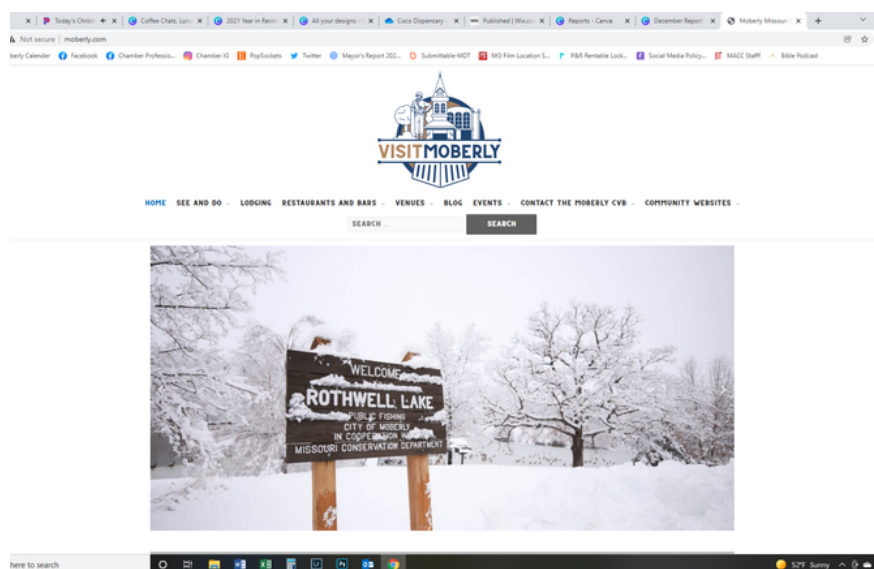
Please note that though our 2021 total might seem higher than in the past. The total reimbursement from our grants was around \$21,405.99 so in reality we spent around a little less than 9k.



OWNED COMMUNICATION ASSETS

#16.

	Jan	Feb	March	April	May	June	July	August	Sept.	Oct.	Nov.
Website Views	1,724	1,240	3,462	5,529	4,041	4,920	3,011	2,574	3,690	2,436	2,839



- Updated tourism website to reflect holiday promotions & other updated pages
- Created graphics, videos and December content calendar

CAMPGROUND STAYS

Report is one month behind due to ongoing rentals for the current month.

	Jan	Feb	March	April	May	June	July	August	Sept	Nov
Daily Rentals	22	37	72	120	111	190	150	79	180	127
Monthly Rentals	11	11	11	8	10	8	11	12	13	15
Tent Stays					16	23	21	7	66	42
Total:	33	48	83	128	121	223	182	98	193	184

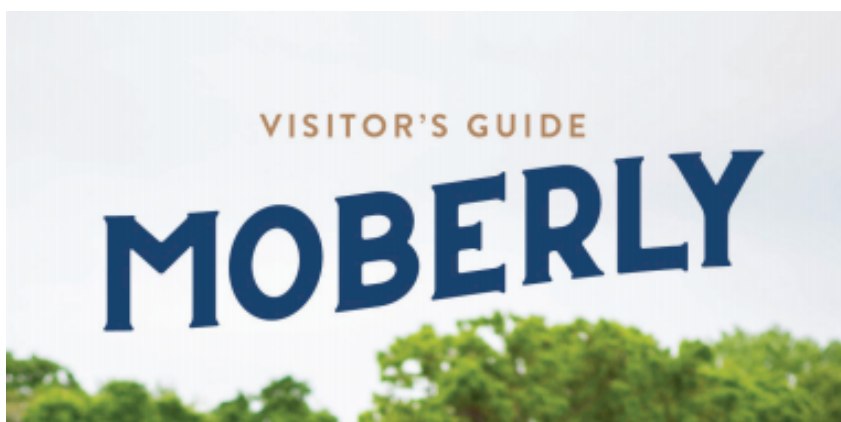
ADDITIONAL ITEMS

#16.

- Executed 2022 Christmas Festival
- Starting to work on gathering dates for 2022 events and tournaments
- Pushed out Holiday advertising
- Started having meetings with partners to discuss 2022 plans, advertising and more
- Created an updated restaurant shopping & dining guide



PLANNED ACTIVITIES



- Started working on Junk Junktion 2022 forms & details
- New 2022 Visitor's Guide
- 2022 Ads & Marketing Plan

MONTHLY BILLING

Item # Description	Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov	Dec
102.000.521: Advertising	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500
102.000.540: Contract Labor	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
102.000.541: Administrative Fees	\$583	\$583	\$583	\$583	\$583	\$583	\$583	\$583	\$583	\$583	\$583	\$583
102.000.550: Consultant Contract	\$417	\$417	\$417	\$417	\$417	\$417	\$417	\$417	\$417	\$417	\$417	\$417
Total:	\$7,083	\$7,083	\$7,083	\$7,083	\$7,083	\$7,083	\$7,083	\$7,083	\$7,083	\$7,083	\$7,083	\$7,083

MAEDC Economic Development Report

November 14, 2021 – December 18, 2021

Goals from Last Month

- (Complete) Mail annual Industrial Club letters
- (In progress) Plan investor meetings for Cobblestone project
- (Complete) Close on redevelopment project downtown
- (On hold until after January 1 per prospect) Reengage with downtown hospitality prospect
- (Complete) Meet with prospect that has purchased an industrial facility in Moberly.
- (Incomplete due to change in direction) Meet with involved parties about a redevelopment, parking, and stormwater project in Downtown.
- (Complete) Attend PGAV briefing in Fayette.
- (Complete) Mail postcards for official rollout of the PPI Window Grant Program.
- (In progress, attempting to answer questions from company) Continue efforts to obtain an easement into the Howard County Industrial Park.

Business Growth

- Met with Pat Connors, President of Moberly Natural Crush, to discuss multi-modal needs and take a plant tour. Learned about his ramp up plans and potential for growth in the industry.
- Met with Mack Hills personnel Stan Hulett and Josh Taylor to discuss tax abatements and tour the TRB building on Sturgeon Street. Outside of the meeting provided information to Stan about tax abatement processes.
- Forwarded a business concept to local entrepreneur for a facility he recently purchased. He thought the concept had much potential and we will continue exploring the possibility.
- Attempted to assist Sonja Allen, Fayette restaurant entrepreneur, with a potential property transaction.
- Connected Nichole Atkins, Fireside Bakes and Brews, with Anastasia Tiedemann, SBDC.
- Provided Preston Ary, Better Man Records, with the Howard County Revolving Loan Fund information per a request from Gina Sanders, Commercial Trust Company. Also, connected him with Anastasia Tiedemann again.
- Had a status update call with Project Glasgow and decided to table discussions until February.
- Assisted several Depot District property owners with grant reimbursements and received four window grant applications. Prepared a PPI contract

amendment for a revised and upgraded project for Maverick Property Management.

- Status update call with retail strategies to discuss current market developments.
- Conference call with DED to discuss Howard County projects
- Received updated pro forma from hotel feasibility consultant. Met with local bankers about the updated pro forma for the downtown Moberly hotel project. Also spoke with developer regarding advice for moving the project forward.
- Worked on finalizing the closing of the Montgomery Ward building in downtown. Performed the walk through and closed on the property.
- Finalized signing of the development agreement by project medical.
- Several conversations with DURA building prospect. Project continues to move forward through some of the questions they have had. Looking to close on the building prior to the end of the year. Continuing to negotiate an NDA.
- Assisted local employer with making contact with building owners regarding potential expansion of their operations.

Business & Community Partnership

- Continued conversations with Austin Consulting regarding conveyance of Swift Prepared Foods property.
- Spoke with Austin Consulting about stormwater challenges at MAIP and what potential options they may have while they await the permanent detention basin.
- Met with housing developer about a potential multi-unit rental development and other initiatives they are considering.
- Coordinated payment for the bond trustee engaged for Project Emerald. Also received reimbursement for legal funds expended to support the project.
- Completed insurance paperwork for Moberly Crossing CID.
- Talked with management at the Fayette Subway and DQ to assess their operational condition. Emailed City of Fayette and Howard County leaders with a status update of those discussions.
- Attended the final PGAV briefing regarding the latest draft of the City of Fayette Revitalization Plan.
- Met with Warden Amanda Lake at the Moberly Correctional Center for a BRE visit.
- Met with Bucky Pescaglia, Missouri Pacific Lumber President, to discuss and easement opportunity for the Howard County Industrial Park.
- Attended the Howard County MoDOT transportation meeting to discuss the southern-most approach into Fayette and needed Church Street improvements.
- BRE visit with Chariton Valley Communications' personnel Donna Bell and Darren Dowell.

- Assisted Amber Overfelt, Howard Electric Cooperative, with contact information for the Higbee City Clerk.
- Provided Dana Ulmer, City of Moberly, with Moberly statistical data to be used in a report he was submitting.
- Reached out to Shannon Damron, Tri-County Bank President, to obtain contact information for area business owners with potential commercial property sites.
- Held conversations with Jeff Davis, Community Auto in Fayette and Glasgow, and Nikki Gouge, Beckett's Restaurant in Glasgow, regarding potential commercial property sites they own.
- Had a phone conversation with Jeff Parks, a Fayette and Glasgow entrepreneur, regarding his businesses and the grant opportunities for him within the Moberly Depot District. Emailed him information regarding the PPI and window programs.
- Met with City of Moberly personnel Shirley Olney and Tom Sanders to discuss the processes related to the PPI and window grant programs. Began revisions of the PPI and window program guidelines and application process to incorporate Historic Preservation Commission requirements and eliminate unnecessary confusion.
- Created new business models for the Silva Lane expansion discussions and attempted to calculate special assessments.

Regional Engagement

- Joined a regional economic development webinar hosted by AECI.
- Assisted Anna Gill, Mark Twain Regional Council of Governments, to identify judges and potential mentors for a high school business challenge in Moberly.
- Judged a MECA business competition organized by MTRCOG.
- Organized tour of MAEDC region for a feature NMDP facilitated. A national podcaster was in town to get a feel for the area and report about unique stories.
- Worked with NMDP to finalize a contract for its new website and provide guidance to the steering committee.

Internal Development and Marketing

- Worked with Russ McCoy, Art Department, to create and have printed postcards to the announcement of the acceptance of grant applications for the Moberly Depot District window grant program. Mailed approximately 110 postcards to all Depot District property owners.
- Worked with Megan Schmitt, Moberly Chamber of Commerce, to update the incentives page for the Moberly Depot District.
- Requested Randal Weidenaar post digital information regarding the acceptance of grant applications for the newly announced Depot District window grant program.

- Created a card for distribution in early '22 to regional business owners to thank and encourage them. Worked with Russ McCoy, Art Department, to design and print it.
- Provided Randal Weidenaar with statistical data regarding Moberly Depot District investments and grant awards through the PPI grant programs for the end-of-year MAEDC mailer.
- Approved new marketing materials for Notionfront to publish.
- Ordered new labor commuting study for the MAEDC Region. Discussed different approaches to the study this year to present a more complete picture.
- Completed paperwork for FSA office regarding MHC's farm properties.

Goals for Next Month

- Attend and present at the Howard County Economic Development Council annual meeting on January 6.
- Begin preparation work for the distribution of the handwritten notes to regional businesses.
- Finalize the revisions to the PPI & window grant program application process.
- Complete 2021 audit review of MAEDC
- Complete incentives package for industrial project in Moberly
- Continue discussions on rail opportunities at MAIP
- Receive feedback from engineer on easement questions at Howard County Industrial Park.