

**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
March 21, 2022
6:00 PM**

Posted:

Pledge of Allegiance

Roll Call

Approval of Agenda

Approval of Minutes

1. Approval Of Minutes.

Recognition of Visitors

Communications, Requests, Informational Items

2. A request from Nikki Soendker & Jayme Clevenger to host the 5th annual Unfinished Pieces 5k on April 2, 2022.

Public Hearing and Receipt of Bids

3. Receipt Of Bids For The Vehicle Diagnostic Equipment For The Street Barn Shop.

4. Receipt Of Bids For A Single Axle Dump Truck.

5. Receipt Of Bids For A V-Plow For The Kubota UTV.

6. Receipt Of Bids For A Dozer Blade For The Skid Steer.

7. Receipt Of Bids For An 8' Snow Pusher For Skid Steer.

8. Receipt Of Bids For A 7' Finishing Mower For The Airport.

9. Receipt Of Bids For A 12' Snowplow For The New Tandem Dump Truck.

10. Receipt Of Bids For A 7' 3-Way Tractor Blade To Be Used At The Airport.

11. Receipt Of Bids For A 2.0 CY Salt Spreader.

12. Receipt of bids for City Hall HVAC retrofitting.

Consent Agenda

13. A Resolution Authorizing The City Manager To Purchase Vehicle Diagnostic Equipment.

14. A Resolution Authorizing The City Manager To Purchase A Salt Spreader.

15. A Resolution Authorizing The City Manager To Purchase A 3-Way Tractor Blade For The Omar N. Bradley Memorial Airport.

16. A Resolution Authorizing The City Manager To Purchase A Finishing Mower For The Omar N. Bradley Memorial Airport.

17. A Resolution Authorizing The City Manager To Purchase A Snow Pusher For The City Skidsteer.

18. A Resolution Authorizing The City Manager To Purchase A Dozer Blade For The City Skidsteer.

19. A Resolution Authorizing The City Manager To Purchase A Kubota UTV V-Plow.

20. A Resolution Authorizing The City Manager To Purchase A Slurry Reel.

21. A Resolution Authorizing The City Manager To Execute An Agreement With Poepping, Stone, Bach And Associates To Design And Administer Sewer Installation On Sparks Avenue.

22. A Resolution Approving A Letter Agreement With Jacobs Engineering Group Inc. To Prepare Easements Associated With The Route JJ Regional Sewer Project.

- [23.](#) A Resolution Approving A Letter Agreement With Howe Company, LLC To Acquire Easements Associated With The Route JJ Regional Sewer Project.
- [24.](#) A Resolution Authorizing The City Manager To Purchase An International Dump Truck.
- [25.](#) A Resolution Authorizing The City Manager To Purchase A Twelve Foot Snowplow.
- [26.](#) A Resolution Accepting The Bid Of Smith Heating & Cooling For A Retrofit Of City Hall's HVAC System.

Ordinances & Resolutions

- [27.](#) An Ordinance Amending Section 40-715 Of The City Code By Amending Subsection 145.
- [28.](#) A Resolution Appropriating Money Out Of The Treasury of the City of Moberly, Missouri.

Official Reports

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

Anything Else to Come Before the Council

- [30.](#) Appointment to the Historic Preservation Commission
- [31.](#) Appointment to the Tourism Advisory Commission
- [32.](#) Proposal from the Tourism Advisory Commission
- 33. Consideration of A Motion To Adjourn To A Work Session Followed By A Closed Session To Discuss The Status Of Pending Legal Issues, Real Estate, Personnel, and Negotiated Contracts. (Closed Statute 610.021) (1,2,3,12).

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.

March 7, 2022
City of Moberly, Missouri Council Minutes

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

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

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

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

A motion was made by Davis and seconded by Kimmons to approve the minutes of the February 22, 2022, Council meeting as presented. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

The following bid was received for the 2022 Street Improvement (Restorative-CRF and Reclamite) project. **Corrective Asphalt Materials, LLC**: CRF - \$1.35 per square yard; Reclamite Seal - \$.95 per square yard. A motion was made by Brubaker and seconded by Kimmons to accept the bid. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

The following bids were received for a Kubota UTV for use by Oakland Cemetery and Street Department. **Sourcewell**, \$18,522.22; **Meyer Implement Co.**, \$19,500; **Crown Power & Equipment**, \$18,900. A motion was made by Kyser and seconded by Brubaker to accept the bids. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

The following bid was received for a VFD (Variable Frequency Drive) system at Howard Hills Athletic Complex. **Central Turf and Irrigation Supply**, \$49,650. A motion was made by Kimmons and seconded by Davis to accept the bid. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: none.

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

Resolution R1220: "A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN ON-CALL ENGINEERING SERVICES AGREEMENT WITH BARR ENGINEERING COMPANY FOR MINOR TASKS NOT RELATED TO CONTRACTED FOR SERVICES"

Resolution R1221: "A RESOLUTION ACCEPTING THE PROPOSAL AND AUTHORIZING CONTRACTING WITH ALL CLEAR PLUMBING & SEWER FOR CCTV INSPECTION OF SEWER LINES IN DOWNTOWN MOBERLY"

Resolution R1222: "A RESOLUTION ACCEPTING THE BID OF BERNARDO LUCIANO D/B/A CENTRAL TURF & IRRIGATION SUPPLY AND AUTHORIZING THE PURCHASE OF A VFD PUMP STATION FOR HOWARD HILLS ATHLETIC COMPLEX"

Resolution R1223: "A RESOLUTION ACCEPTING BIDS AND AUTHORIZING CONTRACTING FOR THE 2022 STREET IMPROVEMENT CRF AND RECLAMITE PROJECTS"

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

Kyser introduced a bill for an ordinance entitled: **"AN ORDINANCE VACATING THE ALLEY BETWEEN 24 URBANDALE STREET AND 28 URBANDALE STREET IN THE CITY OF MOBERLY, MISSOURI"** 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 RESOLUTION AUTHORIZING PARTICIPATION IN THE MISSOURI HIGHWAY SAFETY PROGRAM AND A GRANT APPLICATION FOR DWI ENFORCEMENT"** 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.

Kimmons introduced **"A RESOLUTION RATIFYING THE EXECUTION OF STATE REVOLVING FUND LOAN APPLICATIONS BY CITY STAFF FOR 2022"** 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 Kimmons and seconded by Brubaker to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: None.

Davis introduced **"A RESOLUTION AUTHORIZING AND ACCEPTING A SECOND 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 Kimmons and seconded by Kyser to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: None.

Kyser introduced **"A RESOLUTION ACCEPTING PERMANENT SEWER EASEMENTS FROM VARIOUS OWNERS FOR THE ROUTE JJ REGIONAL SEWER PROJECT"** and made a motion for it to be read. 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 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 PURCHASE A KUBOTA UTV FOR THE OAKLAND CEMETERY AND STREET DEPARTMENT"** 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 \$384,347.34"** 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 Kimmons and seconded by Kyser to adopt the Resolution. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: None.

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

Work Session

The following was discussed at the Work Session:

Appointment To The Tourism Advisory Commission.

A Proposal From The Tourism Advisory Commission.

Receipt Of Bids For A V-Plow For The Kubota UTV.

Receipt Of Bids For A Dozer Blade For The Skid Steer.

Receipt Of Bids For A 8' Snow Pusher For The Skid Steer.

Receipt Of Bids For A 7' Finishing Mower For The Airport.

Receipt Of Bids For A 7' 3-Way Tractor Blade To Be Used At The Airport.

Receipt Of Bids For A 2.0 CY Salt Spreader.

A Discussion Regarding A Letter Agreement With Jacobs Engineering Group Inc. For Contract Amendment #2 And Authorizing The City Manager To Execute The Agreement On Behalf Of The City.

Receipt Of Bids For The Vehicle Diagnostic Equipment For The Street Barn Shop.

A Discussion Regarding A Letter Agreement With Howe Company, LLC. For Forcemain Project Easement Acquisition And Authorizing The City Manager To Execute The Agreement On Behalf Of The City.

Receipt Of Bids For City Hall HVAC Retrofitting.

Receipt Of Bids For A 12' Snowplow For The New Tandem Dump Truck.

A Discussion Regarding Engineering Scope Of Services Agreement With Poepping, Stone, Bach & Associates, Inc. For Professional Services.

A Discussion Regarding A Quotation From Schmitt Irrigation & Pump Service For The Purchase Of A Slurry Reel For Wastewater Biosolids Land Application And Authorizing The City Manager To Make The Purchase.

Receipt Of Bids For A Single Axle Dump Truck. ***Davis made a motion for staff to purchase the dump truck to secure pricing and possession of the vehicle, and for City Staff to bring forth a Resolution ratifying the purchase at the March 21, 2022, City Council meeting. Kyser seconded the motion. Ayes: Jeffrey, Brubaker, Kimmons, Davis and Kyser. Nays: None.***

A Request To Have On-Street Parking In The 600 Block Of West Rollins On The North Side Of The Street.

Appointment To The Historic Preservation Commission.

City of Moberly

City Council Agenda Summary

Agenda Number: #2.
 Department: Parks and Recreation
 Date: March 21, 2022

Agenda Item: A request from Nikki Soendker & Jayme Clevenger to host the annual Unfinished Pieces 5K.

Summary: Nikki Soendker & Jayme Clevenger are requesting to host the 5th annual 5K for Unfinished Pieces, this is to raise funds for Autism Awareness. (See attached map for route).

Recommended

Action: Approve this request.

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 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 checked="" type="checkbox"/> Application	<input type="checkbox"/> Budget Amendment
<input type="checkbox"/> Citizen	<input type="checkbox"/> Legal Notice
<input type="checkbox"/> Consultant Report	<input type="checkbox"/> Other _____

Roll Call

Aye **Nay**

Mayor

M___ S___ **Jeffrey** ___ ___

Council Member

M___ S___ **Brubaker** ___ ___

M___ S___ **Kimmons** ___ ___

M___ S___ **Davis** ___ ___

M___ S___ **Kyser** ___ ___

Passed Failed



City of

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

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

Walk/Run Application Permit

Application Date: 3.7.2022
(Note: Application Date must be received by staff sixty (60) days prior to the event)

Requested Date of event: 4.2.2022 - Saturday

Purpose of event: 5K event

Name of event director: Nikki Saendker & Jayme Clevenger

Contact phone, & Address of director: 660.998.5757 660.414.5220
P.O. Box 794 Moberly

Approximate number of participants: 150

Route requested, Begin & End Time: 9:00am - 10:00am
Same as last year and years prior

(Please include a map diagram showing start to finish)

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

Will the organization furnish personnel to assist with the event?

Yes: ☒ No: ☐ If yes, how many? 6

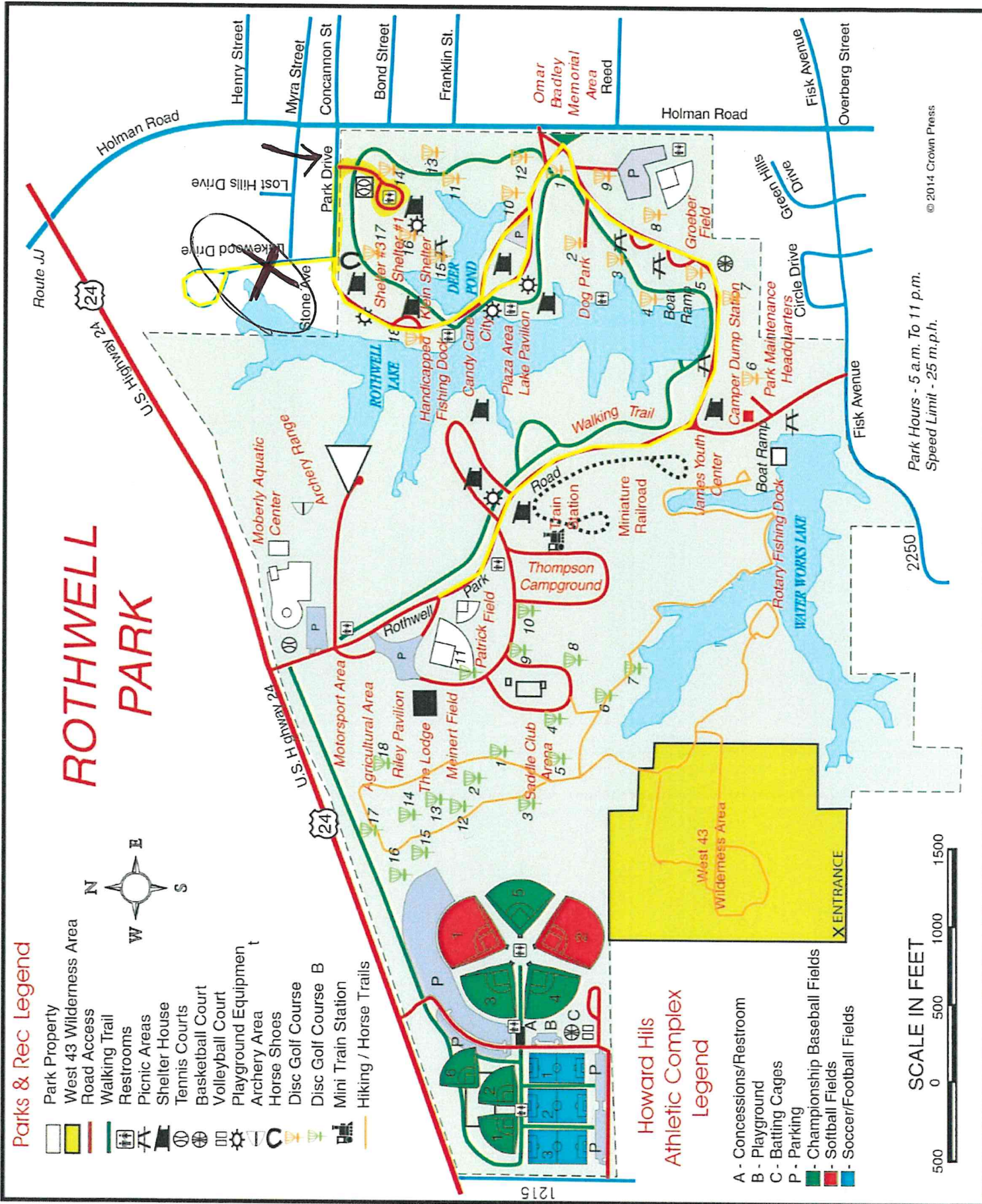
Signature of applicant: Jayme Clevenger

Approved: ☐ Declined: ☐

Authorizing Official: _____ Date: _____

Emergency services assistance to monitor traffic may be provided for a period of time up to one (1) hour after the race begins. For races occurring in Rothwell Park, please contact the Parks and Recreation office to obtain specific guidelines that only apply to races located inside the park.

❖ No permanent paint may be used on roads or 8 Only spray chalk or temporary paint with a life of not more than 30 days may be used.



Park Hours - 5 a.m. To 11 p.m.
Speed Limit - 25 m.p.h.

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City of Moberly

City Council Agenda Summary

Agenda Number: _____

#3.

Department: Public Works

Date: March 21, 2022

Agenda Item: Receipt of bids for the vehicle diagnostic equipment for the Street Barn Shop.

Summary: We received 2 quotes for the vehicle diagnostic equipment. The Snap On does not offer diagnostic equipment for Off Road (skid loader, excavators, tractors, loaders, etc.) and Heavy-Duty Trucks, we also have to purchase updates at \$749 a year times 4 (\$2996.). The Autotech Systems offers 4 years of free updates with their system. Staff recommends AutoTech System bid.

Recommended

Action: Accept these bids.

Fund Name: Street Improvement CIP

Account Number: 601.000.5502

Available Budget \$: 322,075.26

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

Bid Tab for Vehicle Diagnostic Equipment				
Company	Vehicles	Price	Total	Update Service Plan Cost
Autotech Systems	Cars & Light Trucks	\$2,398.00		4 Years Free
Autotech Systems	Off Road & Heavy Truck Equipment	\$10,456.00		4 Years Free
Autotech Systems			\$12,854.00	
Snap On	Cars & Light Trucks	\$9,195.00		
Snap On	Service plan	\$749.00		\$749. x 4 Yrs. =\$2996.
Snap On	Off Road & Heavy Truck Equipment N/A	N/A		
			\$9,944.00	
Snap On	Cars & Light Truck w/4 Yrs. Service Plan	\$9195. + \$2996. =	\$12,191.00	
Snap On does not offer the diagnostic equipment for Off Road & Heavy Truck Equipemnt				

AUTOTECH SYSTEMS

SHOP PRODUCTIVITY SOLUTIONS

115 Amber Way
Catawissa, MO 63015

Invoice

Date: 02/08/22
Invoice #:

CITY OF MOBERLY
2300 N MORLY RD
MOBERLY MO 65270
660-269-9451
TIMG@CITYOFMOBERLY.COM

TIM GRIMSLEY

Salesperson	Serial Number	Delivery Date	Payment Terms	LEASE?
MICHAEL				

Qty	Item #	Description	Unit Price	Discount	Line Total
1.00		TOPDON PHOENIX PLUS DIAG TOOL 4 YEARS OF UPDATES WHILE THEY LAST PRICE GOOD FOR 14 DAYS	\$ 2,398.00		\$2,398.00

NOTE: All Quotes Good for 7 days

Subtotal	\$	2,398.00
Sales Tax		\$155.27
Total		\$2,553.27

X _____

Make all checks payable to **AUTOTECH SYSTEMS**

Thank you for your business!

115 Amber Way Catawissa MO 63015 autotechsystems@charter.net

AUTOTECH SYSTEMS

SHOP PRODUCTIVITY SOLUTIONS

Invoice

115 AMBER WAY
CATAWISSA, MO 63015

Date: 02/15/22
Invoice #:

To: CITY OF MOBERLY
2300 NORTH MORLY RD
MOBERLY MO 65270
660-269-9451
TIMG@CITY OF MOBERLY.COM

TIM

Salesperson	Serial Number	Delivery Date	Payment Terms	LEASE?
MICHAEL				

Qty	Item #	Description	Unit Price	Discount	Line Total
1.00		TEXA HVY TRUCK DIAG.	\$ 5,998.00		\$5,998.00
1.00		TEXA OFF HWY ADD ON	2,198.00		\$2,198.00
1.00		PANASONIC TOUGH BOOK	1,498.00		\$1,498.00
1.00	3906462	KUBOTA 3151/T55	88.00		\$88.00
1.00		DEERE 3151/T27	238.00		\$238.00
1.00		UNIVERSAL CABLE	238.00		\$238.00
1.00	3902892	CATAPILER 3151/T38	198.00		\$198.00

NOTE: All Quotes Good for 7 days

Subtotal \$ 10,456.00
Sales Tax \$677.03
Total \$11,133.03

X _____

Make all checks payable to **AUTOTECH SYSTEMS**

Thank you for your business!

115 Amber Way Catawissa MO 63015 autotechsystems@charter.net

**Snap-on Tools Quote**

Sold By: Chad Guffey
Address: 3333 Hwy 24 West
 HUNTSVILLE, MO 65259-

Sold To: CITY OF MOBERLY
Address: BUISNESS 63
 MOBERLY, MO 65270-

Phone: 660-269-9450

Phone: 660-651-0786

Quote Date - 1/28/2022

#3.

Account Type: RA

Invoice #: 01282278594Q

Tax Exempt #:

PO #:

Part #	Qty	Description	Line Type	Price	Discount	Total	Tax
EEMS342EUR	1	ZEUS W/PRE-ACTIVATED EURO	Sale	9,995.00	800.00	9,195.00	0.00
Notes: Part number is tax Exempt.							
EEMS342H	1	ZEUS FTA W 1YR PPD PLN	Sale	1,499.00	750.00	749.00	0.00
Notes: Part number is tax Exempt.							

- Wear safety goggles
- Use the right tool
- Use the tool properly
- Maintain the tool regularly

SubTotal 9,944.00
5.975 % Tax 0.00
Freight 0.00
Grand Total 9,944.00

AccountType	Previous Balance	Purchases	Total	Payment	New Balance
RA	999.01	9,944.00	10,943.01	0.00	10,943.01

Your Next RA Payment Will Include: 0.00
 Your Agreed Upon Weekly Payment Is: 199.81
 Your Next RA Payment Will Be: 199.81

For value received, the Purchaser, as continuing security for the repayment of all obligations now or hereafter owing to the Franchisee, including, without limitation, the prompt payment, as and when due, of the purchase price of the PMSI Collateral (as hereinafter defined), and the performance of all of the obligations, covenants and warranties of the Purchaser to the Franchisee hereunder, hereby grants to the Franchisee a continuing specific and fixed purchase money security interest in all products supplied, sold or provided to the Purchaser by the Franchisee, including the tools listed above, and including all accretions, substitutions, replacements, additions and accessions thereto and all Proceeds thereof (the "PMSI Collateral"). I agree that the Franchisee named above or its assigns shall retain a Purchase Money Security Interest in the PMSI Collateral until I have made all the promised payments, at which time Franchisee's security interest shall be released. If I fail to make any of the payments specified, I agree to return the PMSI Collateral to the Franchisee or its assigns on demand. Until all payments are made, I agree to retain the PMSI Collateral in my possession in good condition and to notify the Franchisee of any changes in employment or home address. In the event that I fail to make the promised payments and the Franchisee must resort to civil litigation to obtain return of or payment for the PMSI Collateral, I shall be held responsible for the costs of such litigation including reasonable attorneys' fees.

X

X

City of Moberly

City Council Agenda Summary

Agenda Number: _____

#4.

Department: Public Works

Date: March 21, 2022

Agenda Item: Receipt of bids for a single axle Dump Truck.

Summary: We received 2 quotes for a single axle dump truck. Please see attached the explanation and quotes. Staff recommends the International bid from Scheppers.

Recommended

Action: Accept these bids.

Fund Name: Street Improvement CIP

Account Number: 601.000.5502

Available Budget \$: 322,075.26

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

Bid Tab for Single Axle Dump Truck

Company	Brand	Total
Viking Cives Midwest	Viking Cives	\$176,788.00
Scheppers International Truck Center	International	\$185,991.00



HV507 SFA

Sales Proposal For:
CITY OF MOBERLY

Presented By:
SCHEPPERS INTERNATIONAL TRUCK CENTER

INTERNATIONAL®**February 28, 2022**

Prepared For:
 CITY OF MOBERLY
 Tim Grimsley
 City Hall
 Moberly, MO 65270-
 (660)269 - 8705

Presented By:
 SCHEPPERS INTERNATIONAL TRUCK CENTER
 SCOTT KLIETHERMES
 1722 SOUTHRIDGE DRIVE
 JEFFERSON CITY MO 65109 -
 (573)636-2133



Model Profile
2022 HV507 SFA (HV507)

AXLE CONFIG:	4X2
APPLICATION:	Front Plow with spreader
MISSION:	Requested GVWR: 39000. Calc. GVWR: 39000. Calc. GCWR: 80000
DIMENSION:	Wheelbase: 163.00, CA: 88.00, Axle to Frame: 75.00
ENGINE, DIESEL:	{Cummins L9 300} EPA 2021, 300HP @ 2200 RPM, 860 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 300 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-16-143A} Wide Track, I-Beam Type, 16,000-lb Capacity
AXLE, REAR, SINGLE:	{Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential, 200 Wheel Ends Gear Ratio: 5.38
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 315/80R22.5 Load Range L G289 WHA (GOODYEAR), 484 rev/mile, 68 MPH, All-Position
TIRE, REAR:	(4) 11R22.5 Load Range G HSR2 (CONTINENTAL), 498 rev/mile, 75 MPH, All-Position
SUSPENSION, REAR, SINGLE:	23,500-lb Capacity, Vari-Rate Springs
PAINT:	Cab schematic 100WK Location 1: 9219, Winter White (Std) Chassis schematic N/A

INTERNATIONAL®**Vehicle Specifications**
2022 HV507 SFA (HV507)**February 28, 2022**

<u>Code</u>	<u>Description</u>
HV50700	Base Chassis, Model HV507 SFA with 163.00 Wheelbase, 88.00 CA, and 75.00 Axle to Frame.
1570	TOW HOOK, FRONT (2) Frame Mounted
1572	TOW HOOK, REAR (2)
1ANA	AXLE CONFIGURATION {Navistar} 4x2
1CAJ	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.866" x 3.622" x 0.437" (276.0mm x 92.0mm x 11.1mm); 456.0" (11582mm) Maximum OAL
1LLK	BUMPER, FRONT Omit Item
1WDS	FRAME EXTENSION, FRONT Integral; 20" In Front of Grille
1WEV	WHEELBASE RANGE 146" (370cm) Through and Including 195" (495cm)
2ARU	AXLE, FRONT NON-DRIVING {Meritor MFS-16-143A} Wide Track, I-Beam Type, 16,000-lb Capacity
3770	SPRINGS, FRONT AUXILIARY Rubber
3ADE	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 16,000-lb Capacity, with Shock Absorbers
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications
4619	TRAILER CONNECTIONS Four-Wheel, with Hand Control Valve and Tractor Protection Valve, for Straight Truck
4732	DRAIN VALVE {Berg} with Pull Chain, for Air Tank
4AZA	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System
4EBT	AIR DRYER {Bendix AD-IP} with Heater
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqIn Spring Brake
4EXV	BRAKE CHAMBERS, FRONT AXLE {Bendix} 24 SqIn
4LAA	SLACK ADJUSTERS, FRONT {Haldex} Automatic
4LGA	SLACK ADJUSTERS, REAR {Haldex} Automatic
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM
4VKC	AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab
4WBX	DUST SHIELDS, FRONT BRAKE for Air Cam Brakes
4WDM	DUST SHIELDS, REAR BRAKE for Air Cam Brakes
4WZJ	AIR TANK LOCATION (2) : One Mounted Under Each Rail, Front of Rear Suspension, Parallel to Rail
4XDR	BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle
4XDT	BRAKES, FRONT {Meritor 16.5X6 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 6", 20,000-lb Capacity
5708	STEERING COLUMN Tilting

INTERNATIONAL®**Vehicle Specifications**
2022 HV507 SFA (HV507)**February 28, 2022**

<u>Code</u>	<u>Description</u>
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black
5PTB	STEERING GEAR (2) {Sheppard M100/M80} Dual Power
6DGC	DRIVELINE SYSTEM {Dana Spicer} SPL170, for 4x2/6x2
7BEV	AFTERTREATMENT COVER Steel, Black
7BLW	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab
7WAZ	TAIL PIPE (1) Turnback Type
7WBS	MUFFLER/TAIL PIPE GUARD (1) Bright Stainless Steel
7WDM	EXHAUST HEIGHT 10'
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment
8518	CIGAR LIGHTER Includes Ash Cup
8GXD	ALTERNATOR {Leece-Neville AVI160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount, with Remote Sense
8MSG	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud
8RGA	2-WAY RADIO Wiring Effects; Wiring with 20 Amp Fuse Protection, Includes Ignition Wire with 5 Amp Fuse, Wire Ends Heat Shrink and Routed to Center of Header Console in Cab
8RMZ	SPEAKERS (2) 6.5" Dual Cone Mounted in Both Doors, (2) 5.25" Dual Cone Mounted in Both B-Pillars
8RPR	ANTENNA for Increased Roof Clearance Applications
8RPT	RADIO AM/FM/WB/Clock/USB Input/Auxiliary Input
8THB	BACK-UP ALARM Electric, 102 dBA
8THJ	AUXILIARY HARNESS 3.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications
8TME	TRAILER CONNECTION SOCKET {Phillips} 7-Way, Mounted at Rear of Frame, Wired for Turn Signals Independent of Stop, Compatible with Trailers with Amber or Side Turn Lamps
8VAY	HORN, ELECTRIC Disc Style
8VUL	BATTERY BOX Steel, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Left Side Back of Cab
8VZK	TURN SIGNALS, FRONT Dual Face, LED, Amber/Red, Mounted on Top of Fender, Used with Standard Flush Mounted Front Turn Signal, Side Marker Lamps, Parking Lights and Reflectors
8WGL	WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time
8WKM	SOLENOID, AIR for Customer Use; Provides (6) Normally Closed Pilot Air Source, Approx. 4 CFM, Includes Latched Switch in Cab; Air Available Only with Key in "Ignition" or "Accessory" Position; Air Will Exhaust with Key in "Off" Position
8WMA	SWITCH, TOGGLE, FOR WORK LIGHT Lighted; on Instrument Panel and Wiring Effects for Customer Furnished Back of Cab Light

INTERNATIONAL®**Vehicle Specifications**
2022 HV507 SFA (HV507)**February 28, 2022**

<u>Code</u>	<u>Description</u>
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade
8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights
8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on
8WTK	STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt, Less Thermal Over-Crank Protection
8WTP	COURTESY LIGHT (2) Mounted In Front Map Pocket Left and Right Side
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm
8WXD	ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, with Ignition "OFF" and any Door Opened
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
8XHN	HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord
8XNY	HEADLIGHTS Halogen
9AAB	LOGOS EXTERIOR Model Badges
9AAE	LOGOS EXTERIOR, ENGINE Badges
9HAN	INSULATION, UNDER HOOD for Sound Abatement
9HBM	GRILLE Stationary, Chrome
9HBN	INSULATION, SPLASH PANELS for Sound Abatement
9WAC	BUG SCREEN Mounted Behind Grille
9WBC	FRONT END Tilting, Fiberglass, with Three Piece Construction, for WorkStar/HV
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone
10JPA	CUSTOMER IDENTITY for Sourcewell
10SLV	PROMOTIONAL PACKAGE Government Silver Package
10WCY	SAFETY TRIANGLES
11001	CLUTCH Omit Item (Clutch & Control)
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection
12849	BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines
12851	PTO EFFECTS, ENGINE FRONT Less PTO Unit, Includes Adapter Plate on Engine Front Mounted
12ESL	ENGINE, DIESEL {Cummins L9 300} EPA 2021, 300HP @ 2200 RPM, 860 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 300 Peak HP (Max)
12THT	FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed
12UWY	RADIATOR Aluminum, Cross Flow, Front to Back System, 1228 SqIn, with 1167 SqIn Charge Air Cooler

INTERNATIONAL®

Vehicle Specifications
2022 HV507 SFA (HV507)

February 28, 2022

<u>Code</u>	<u>Description</u>
12VAL	AIR CLEANER Dual Element, with Integral Snow Valve and In-Cab Control
12VJC	EMISSION, CALENDAR YEAR {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2022
12VXV	THROTTLE, HAND CONTROL Engine Speed Control for PTO; Electronic, Mobile, Variable Speed; (Range 2 to 20 MPH) Mounted on Steering Wheel
12VYL	ACCESSORY WIRING, SPECIAL for Road Speed Wire Coiled Under Instrument Panel for Customer Use
12VYP	ENGINE CONTROL, REMOTE MOUNTED No Provision for Remote Mounted Engine Control
12WZE	CARB IDLE COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations
12XCS	CARB EMISSION WARR COMPLIANCE Federal, Does Not Comply with CARB Emission Warranty
13AVR	TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
13WAW	OIL COOLER, AUTO TRANSMISSION {Modine} Water to Oil Type
13WDZ	SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, S1 Performance in Primary and Fixed Programming in Secondary
13WET	TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints
13WUA	AUTOMATIC NEUTRAL Allison Transmission Shifts to Neutral When Parking Brake is Engaged and Remains in Neutral When Parking Brake is Disengaged
13WUS	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Package Number 223, Modified for Single Input Auto Neutral
13WVV	NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released
13WYH	TRANSMISSION TCM LOCATION Located Inside Cab
13XAM	PTO LOCATION Dual, Customer Intends to Install PTO at Left and/or Right Side of Transmission
14ARB	AXLE, REAR, SINGLE {Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential, 200 Wheel Ends . Gear Ratio: 5.38
14SAN	SUSPENSION, REAR, SINGLE 23,500-lb Capacity, Vari-Rate Springs
14SZB	SPRINGS, REAR AUXILIARY Multileaf; 4,500-lb Capacity
15DYP	DEF TANK 9.5 US Gal (36L) Capacity, Frame Mounted Outside Left Rail, Under Cab
15LNS	FUEL/WATER SEPARATOR {Racor 400 Series} 12 VDC Electric Heater, Includes Pre-Heater, with Primer Pump, Includes Water-in-Fuel Sensor, Mounted on Engine
15SWE	FUEL TANK Top Draw, Non-Polished Aluminum, 26" Dia, 70 US Gal (265L), Mounted Left Side, Under Cab
16030	CAB Conventional, Day Cab
16BAM	AIR CONDITIONER with Integral Heater and Defroster

INTERNATIONAL®

Vehicle Specifications
2022 HV507 SFA (HV507)

February 28, 2022

<u>Code</u>	<u>Description</u>
16GED	GAUGE CLUSTER Base Level; English with English Electronic Speedometer
16HGH	GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
16JNT	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust
16RPV	SEAT, PASSENGER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolated, 1 Chamber Lumbar, 2 Position Front Cushion Adjustment, -3 to +14 Degree Back Adjust
16SGH	GRAB HANDLE, EXTERIOR (2) Chrome, for Cab Entry, (1) Towel Bar Type, with Anti-Slip Rubber Inserts Mounted Left Side at B-Pillar, (1) Towel Bar Type Mounted Right Side on Vertical Exhaust
16SNP	MIRRORS (2) C-Loop, Power Adjust, Heated, Black Heads and Arms, 7.5" x 14" Flat Glass, Includes 7.5" x 7" Convex Mirrors, for 102" Load Width
16VCC	SEAT BELT All Orange; 1 to 3
16VKB	CAB INTERIOR TRIM Classic, for Day Cab
16VSL	WINDSHIELD Heated, Single Piece
16WBY	ARM REST, RIGHT, DRIVER SEAT
16WBZ	ARM REST, LEFT, PASSENGER SEAT
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature
16WLS	FRESH AIR FILTER Attached to Air Intake Cover on Cowl Tray in Front of Windshield Under Hood
16WSK	CAB REAR SUSPENSION Air Bag Type
16XJN	INSTRUMENT PANEL Flat Panel
16ZBT	ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab
27DPN	WHEELS, FRONT {Accuride 29039} DISC; 22.5x9.00 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs, Non-Standard Offset, with .5" Thick Disc
28DUK	WHEELS, REAR {Accuride 29169} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and Steel Hubs
29WAP	WHEEL GUARDS, FRONT {Accuride} for Metric Hub Piloted Wheels with Flanged Mounting Nuts Mounted Between Hub and Wheel
29WAR	WHEEL GUARDS, REAR {Accuride} for Metric Hub Piloted Wheels with Flanged Mounting Nuts, Mounted Between Hub & Wheel and Between Dual Wheels
60AAG	BDY INTG, REMOTE POWER MODULE Mounted Inside Cab Behind Driver Seat, Up to 6 Outputs & 6 Inputs, Max 20 amp per Channel, Max 80 amp Total; Includes 1 Switch Pack with Latched Switches
7372135415	(4) TIRE, REAR 11R22.5 Load Range G HSR2 (CONTINENTAL), 498 rev/mile, 75 MPH, All-Position

INTERNATIONAL®**Vehicle Specifications
2022 HV507 SFA (HV507)****February 28, 2022**

<u>Code</u>	<u>Description</u>
7782548109	(2) TIRE, FRONT 315/80R22.5 Load Range L G289 WHA (GOODYEAR), 484 rev/mile, 68 MPH, All-Position
	Cab schematic 100WK
	Location 1: 9219, Winter White (Std)
	Chassis schematic N/A

Services Section:

40128	WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A
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Body/Allied Equipment

<u>Code</u>	<u>Description</u>
1	Henderson 10' Stainless Steel Body with Central Hydraulics
2	10' Plow and MODOT Plow Mount, 10' Stainless Spreader Installed

Goods Purchased

<u>Code</u>	<u>Description</u>
	Detail, Floor Mats, Fire Ext, Triangles, Fuel
	Rear Tire Replacement

INTERNATIONAL®

Financial Summary
2022 HV507 SFA (HV507)

February 28, 2022

(US DOLLAR)	
Description	Price
Net Sales Price:	\$185,991.00

Complete package is priced under Sourcewell Contract # 060920-NVS. Complete package with added Stainless Steel Spreader Bed, MO DOT plow Hitch and 10' Plow will be delivered to your location within 90 days from the day the PO is awarded. We appreciate this opportunity.

Thank you
Scott Kliethermes
Scheppers International Truck Center
Sales Manager

Approved by Seller:	Accepted by Purchaser:
<div>Official Title and Date</div>	<div>Firm or Business Name</div>
<div>Authorized Signature</div>	<div>Authorized Signature and Date</div>

This proposal is not binding upon the seller
without Seller's Authorized Signature

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.



22956 Hwy 61
PO Box 295
Morley, MO 63767
Phone: 573-262-3545
Fax: 573-262-3369

Quote

Quote #	Date
168410	02/28/22

Customer			
CITY OF MOBERLY			
*****email invoices*****			
101 WEST REED ST			
MOBERLY	MO	65270	

Ship To			
CITY OF MOBERLY			
101 WEST REED ST			
MOBERLY	MO	65270	

Customer PO	Terms	Sales Rep	Lead Time	Ship Via	FOB	VIN
	NET 30	DALE	02/28/22			

Item	Description	Ordered	UOM	Price Per	Total Price
MSRPSADISCOUNT	Base single axle contract package includes a 10' stainless steel dump body and Certified Power hydraulics priced at \$58,680. Through cooperative purchasing, the items below are specific to the needs of the City of Moberly and includes a 25% discount per MoDOT contract IFB605CO19001978.	1.00	EA	0.00	0.00
MSRP1110	3" X 10" SA lift cylinder	1.00	EA	0.00	0.00
MSRP1140	MoDOT bumper hitch with 12" channel bumper ends	1.00	EA	0.00	0.00
MSRP1220	MW/Modot Swivel	1.00	EA	0.00	0.00
MSRP1240	MW36R10 Plow assembly with push frame, A-frame, two-chain lift, deflector and plow markers (no swivel or cutting edge)	1.00	EA	0.00	0.00
MSRP1340	1.5" x 10" x 120.5" Rubber edge std hwy punch w/hardware	1.00	EA	0.00	0.00
MSRP2160	Viking 10' Corten steel municipal dump body that includes doghouse and cab shield corners - less hoist, load cover, LED warning lights, tension hoop, auxiliary hydraulic connections and installation <ul style="list-style-type: none"> - Western Style crossmemberless design - Corten material - 38" side height - 38" tailgate height - 1/4" AR450 floor - Pullout ladder with grab handle - Fully welded and dirt-shedding - 1/4" Corten trapezoid style, fully enclosed long sills (no splices) - Horizontal bracing sloped and fully welded - Driver's side hydraulic lines to rear for spreader hookup - Sideboard pockets - Flush-mount tailgate 	1.00	EA	0.00	0.00



22956 Hwy 61
PO Box 295
Morley, MO 63767
Phone: 573-262-3545
Fax: 573-262-3369

Quote

Quote #	Date
168410	02/28/22

Customer			
CITY OF MOBERLY			
*****email invoices*****			
101 WEST REED ST			
MOBERLY	MO	65270	

Ship To			
CITY OF MOBERLY			
101 WEST REED ST			
MOBERLY	MO	65270	

Customer PO	Terms	Sales Rep	Lead Time	Ship Via	FOB	VIN
	NET 30	DALE	02/28/22			

Item	Description	Ordered	UOM	Price Per	Total Price
	- Painted black				
MSRP2260	Mailhot CS 90 Series hoist package for Viking platform or single axle dump body for installation on clean frame	1.00	EA	0.00	0.00
MSRP2310	Aero 550 load cover with asphalt tarp for 10' body	1.00	EA	0.00	0.00
MSRP2450	Bolt-on Corten asphalt lip - 11"	1.00	EA	0.00	0.00
MSRP3010	Hydraulic system for the City of Odessa, which includes:	1.00	EA	0.00	0.00
	- Force America hydraulic system				
	- Joystick cable control				
	- Dual knob spreader control for dump body and plow lift				
	- Front pump				
MSRP3190	Snow and ice hydraulic install kit (includes hoses, fittings and hardware)	1.00	EA	0.00	0.00
SALES	Swenson 10' drag chain spreader (EV108 10-84-48) constructed of 12 ga. stainless steel, without tanks, with screens	1.00	EA	0.00	0.00
MSRP5135	Whelen VCSYS1 municipal lighting package	1.00	EA	0.00	0.00
MSRP9100	Single axle install kit (includes miscellaneous electrical components and hardware)	1.00	EA	0.00	0.00
MSRP9140	Mud flap kit (includes front anti-sails and rear removable pin brackets)	1.00	EA	0.00	0.00
MSRPDISCOUNT	Based on the needs of the City of Moberly, the following price has been accumulated. A 25% MSRP discount has been applied to the total, per the MoDOT contract structure.	1.00	EA	75,729.00	75,729.00
SALES	Freightliner single axle chassis	1.00	EA	98,248.00	98,248.00
OPTIONS	Please select the desired option(s). Option prices are already discounted with 25% off MSRP.	1.00	EA	0.00	0.00



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Phone: 573-262-3545
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MOBERLY	MO	65270	

Customer PO	Terms	Sales Rep	Lead Time	Ship Via	FOB	VIN
	NET 30	DALE	02/28/22			

Item	Description	Ordered	UOM	Price Per	Total Price
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- Stainless steel dump body in lieu of corten (Add: \$2,811)

Prepared By: Chris

Memo:

Customer must fill out the information below before the order can be processed.

Sub-Total	173,977.00
Shipping	0.000
Discount	0.00
Taxes	0.00
Total	173,977.00

Accepted by: _____ Date: _____ P.O.#: _____

*Quoted price does not include any applicable taxes.

*Terms are Due Upon Receipt unless prior credit

*Terms for established accounts, NET 30 days

*Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis

176,788

City of Moberly

City Council Agenda Summary

Agenda Number: _____

#5.

Department: Public Works

Date: March 21, 2022

Agenda Item: Receipt of bids for a V-Plow for the Kubota UTV.

Summary: We received 3 bids for a V-Plow for the Kubota UTV. Staff recommends the bid from Knapheide Equipment. Attached are the 3 bids that were received. These items were not budgeted for, we are getting these in lieu of the small used road grader (\$50,00) and a sickle mower (\$20,000).

Recommended

Action: Accept these bids.

Fund Name: Street Improvement CIP

Account Number: 601.000.5502

Available Budget \$:

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

Bid Tab for V-Plow for UTV

Company	Brand	Total
Knapheide Equipment	Western Impact UTV V-Plow (Electric over Hydraulic)	\$5,996.00
Crown Power Equipment	Kubota RTV X1100 V-Blade (Fully Hydraulic)	\$7,371.00
Farm Power Lawn-Leisure	4PT K-Connect/78" Wide Blade (Fully Hydraulic)	\$8,758.00

KNAPHEIDE

SINCE 1848

Knapheide Truck Equipment
6603 Business 50 West
Jefferson City MO 65109
Phone: 573-893-5200
Fax: 573-893-5344
www.jeffcity.knapheide.com

QUOTATION

Quote ID: Quoteld

Page 1 of 3

Customer: CITY OF MOBERLY
101 WEST REED
MOBERLY MO 65270

Quote Number: GH00003884
Quote Date: 2/11/2022
Quote valid until: 3/13/2022

Contact:
Phone: 660-263-4420
Fax:

By: Prepared ghamilton
Salesperson: DAN RANABARGAR
PO#:

Enduser:

Make:	Model:	Year:	Single/Dual:
Cab Type:	Wheelbase:	Cab-to-Axle:	VIN:

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	WS 74360	<p>WESTERN IMPACT UTV V-PLOW</p> <p>FEATURES:</p> <p>RELIABLE HYDRAULICS</p> <p>We manufacture our own hydraulic components to ensure the highest standards of quality and reliability, so that you get a hydraulics system that's not only fast and responsive, but that's built to last season after season.</p> <p>Fully enclosed components are protected from the elements.</p> <p>Hydraulic Scrape Lock holds the blade down for more efficient scraping and clean back dragging.</p> <p>GROUND CLEARANCE</p> <p>The removable receivers and low profile undercarriage provide exceptional ground clearance and maximize the ramp angle, so your unit will be trail ready when the plow is not attached.</p> <p>UTV MOUNTING SYSTEM</p> <p>Hooking up the IMPACT™ v-plow or straight blade is simple. With the receiver brackets installed on your utility vehicle, either drive in or manually push the plow into the receivers. Push up on the headgear to engage the hitch pins in the receiver holes, then slide the handle to lock the hitch pins in place. Finally, connect the electrical plug.</p> <p>Detaching the plow is just as easy. The receivers are removable, to maintain ground clearance.</p> <p>V-PLOW — BLADE CONSTRUCTION</p> <p>The IMPACT™ flared v-plow blades go from a 25¼" center height to a full 29¼" at the outer edge. The 14-gauge powder coated steel flared moldboard is 6' wide and comes with a standard 5" high-carbon steel cutting edge, reducing wear and extending the life of the blade.</p> <p>V-PLOW — STRUCTURAL REINFORCEMENT</p> <p>Six vertical ribs, coupled with high-strength, low-weight, alloy steel components provide a favorable strength-to-weight ratio, keeping stress off of the UTV frame.</p> <p>A 3/4" diameter, steel center pin resides within a three-connection-point hinge, keeping the wings tight for improved performance.</p> <p>V-PLOW — DOUBLE-ACTING CYLINDERS</p> <p>A standard feature on the IMPACT™ UTV v-plow, UltraLock double-acting cylinders allow the operator to use the v-plow in straight blade mode by locking the wings together instead of having to toggle each wing independently.</p> <p>The double-acting cylinders also hold the wings firmly in place for clean, efficient back dragging.</p> <p>V-PLOW — TRIP PROTECTION</p> <p>Each blade features independent trip-edge design with heavy-duty coil springs for protection when encountering bumps and obstacles. Whether in V, scoop or straight blade configuration, the trip-edge helps protect the</p>	\$5,996.00	\$5,996.00

KNAPHEIDE

SINCE 1848

Knapheide Truck Equipment
6603 Business 50 West
Jefferson City MO 65109
Phone: 573-893-5200
Fax: 573-893-5344
www.jeffcity.knapheide.com

QUOTATION

Quote ID: Quotelld

Page 2 of 3

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
		<p>plow, the equipment, and the operator. Since only the edge trips, snow remains in front of the blade, so you can keep going without spilling the entire load of snow.</p> <p>V-PLOW — WIDTH ADJUSTMENT When fully angled or in V mode, the IMPACT™ UTV v-plow plowing path is 5' wide, and 4' 7" in scoop. For UTVs with a wider wheel base, a width-adjustment setting is available to make your plowing path wider in these positions. Using the alternate setting, the plowing width is 5' 6" when fully angled or in V, and 5' 1" in scoop.</p> <p>V-PLOW — STEEL CENTER GAP COVER For the cleanest pass in any position, the IMPACT™ UTV v-plow has a snow control deflector over the center hinge to help prevent snow from being lost over the top.</p> <p>SPECIFICATIONS: Moldboard Options----- Steel Blade Width----- 6'0" Blade Height----- At Center: 25.75" At End: 29.25" Blade Thickness----- 14 ga Trip Springs----- 2 Ribs----- 6 Lift Cylinder----- 1.5" x 6" Angling Rams----- 1" x 8.75" Plowing Width* (Full Angle)----- Full Angle: 5'0" Scoop: 4'7" Full V: 5'0" Approx. Weight** (Without Mount)----- 354 lb Cutting Edge----- 0.25" x 5" </p>		

Quote Total: \$5,996.00

Discount: \$0.00

Total Due(Sales tax not included): \$5,996.00

The following options may be added:

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	ADD TO QUOTE
				Yes / No

Notes:

*** THESE PRICES ARE FOR BUDGETARY PURPOSE ONLY ***

*** UTV NEEDS THE OEM AUXILIARY SWITCHES ON CHASSIS ***

This Quote is subject to the following terms and conditions:

Credit Card Policy

We do not accept credit cards for payment of any order in excess of \$10,000.00. For other orders, we do accept MasterCard, Visa and Discover. We do not accept American Express.

Pricing Policy

- Price Quotation is good on orders received through the expiration date.
- Pricing quoted applies to chassis make/model originally provided and quantity quoted. Any change may result in price change.



Knapheide Truck Equipment
 6603 Business 50 West
 Jefferson City MO 65109
 Phone: 573-893-5200
 Fax: 573-893-5344
 www.jeffcity.knapheide.com

QUOTATION

Quote ID: Quoteld

Page 3 of 3

- Orders are subject to all applicable state, local and federal excise taxes. Applicable taxes will be applied on final billing to customer upon completion of order.

Payment Policy

- Payment Terms are due upon receipt of signed quote unless prior credit agreement has been established at the time of order.
- Payment terms for customers with an established credit account will be Net 30 from date of invoice.
- Knapheide has right to assess late charges at 1.5% per month on all invoices that are 60 days or more past due.

Return Policy

- All sales are final. Purchased parts or products are non returnable.

Cancellation Policy

- Payment is due in full upon cancellation of any orders for non-stocked parts or products (provided part/product has been ordered by Knapheide) and upon cancellation of installation orders, once product installation has begun.

Customer agrees and understands this Quote is an offer to sell subject to the terms and conditions above and any additional terms or modifications are hereby objected to, unless mutually agreed upon in writing by Customer and Knapheide. The undersigned represents and warrants that he/she is duly authorized to sign below on behalf of Customer and thereby accepts offer and Knapheide will begin processing the order.

Customer must fill out the information below before the order can be processed...

Signature & Print Accepted by:	
Date:	
P.O. number:	Dealer Code:

CROWN POWER & EQUIPMENT
510 Brees Industrial Drive
Macon, MO 63552

Macon, MO 63552

"Quote"

CUSTOMER :

<u>Financing Option</u>
Rate
Term
Mth Pymt

TAXES

\$7,371.00

573-819-9647

This quote is valid for thirty (30) days from the date above and is subject to any price increase and availability of equipment. We thank you for this opportunity to be of service and trust this proposal will receive your favorable consideration.

Quote Provided By
 FARM & POWER - LAWN & LEISURE,
 INC.
 JASON LEWIS
 1702 BUSINESS LOOP 70 E.
 COLUMBIA, MO 65201
 email: JL10248241@GMAIL.COM
 phone: 5734421139

-- Standard Features --

-- Custom Options --



Kubota

V Series

RTV-X1100CWL-A

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Model Kubota D1105
 3 Cyl. 68.5 cu in
 +24.8 Gross Eng HP
 75 Amp Alternator

TRANSMISSION

VHT-X
 Variable Hydro Transmission
 Forward Speeds:
 Low 0 - 15 mph
 High 0 - 25 mph
 Reverse 0 - 17 mph
 Limited-slip Front Differential
 Rear differential lock

HYDRAULICS

Hydrostatic Power Steering
 with manual tilt-feature
 Hydraulic Cargo Dump
 Hydraulic Oil Cooler

FLUID CAPACITY

Fuel Tank 7.9 gal
 Cooling 8.3 qts
 Engine Oil 4.3 qts
 Transmission Oil 1.8 gal
 Brake Fluid 0.4 qts

CARGO BOX

Width 57.7in
 Length 40.5 in
 Depth 11.2 in
 Load Capacity 1102 lbs
 Vol. Capacity 15.2 cu ft

+ Manufacturer Estimate

KEY FEATURES

Factory Cab w/ A/C, Heater,
 Defroster
 Fully opening roll-down door
 windows
 Digital Multi-meter
 Speedometer
 Pre-wired w/ speakers/antenna for
 stereo
 Front Independent Adjustable
 Suspension
 Rear Independent Adjustable
 Suspension
 Brakes - Front/Rear Wet Disc
 Rear Brake Lights / Front
 Headlights
 2" Hitch Receiver, Front and Rear
 Deluxe 60/40 split bench seats
 with driver's side seat adjustment
 Underseat Storage Compartments
 Deluxe Front Guard
 (radiator guard, bumper, and lens
 guard)

SAFETY EQUIPMENT

SAE J2194 & OSHA 1928 ROPS
 Horn
 Dash-mounted Parking Brake
 Spark Arrestor Muffler
 Retractable 2-point Seat Belts

DIMENSIONS

Width 63.2 in
 Height 79.5 in
 Length 120.3 in
 Wheelbase 80.5 in
 Tow Capacity 1300 lbs
 Ground Clearance 10.4 in
 Suspension Travel 8 in
 Turning Radius 13.1 ft

Factory Spray-on Bedliner
 "L" Models Only

Bright Alloy Wheels (Silver-
 painted)
 Silver-painted with machined
 surface
 "S" Models only

TIRES AND WHEELS

ATV Tire 25 x 10 - 12, 6 ply

RTV-X1100CWL-A Base Price: \$22,349.00

(1) SKID SHOES \$120.00
 V5285-SKID SHOES

(1) 4PT K-CONNECT (INC. POWER UNIT) \$5,289.00
 V5293B-4PT K-CONNECT (INC. POWER UNIT)

(1) 78" WIDE V-BLADE \$3,469.00
 V5295A-78" WIDE V-BLADE

(1) HALOGEN FRONT WORK LIGHTS (2) \$203.25
 K7731-99620-HALOGEN FRONT WORK LIGHTS (2)

(1) BACKUP ALARM \$169.71
 K7591-99640-BACKUP ALARM

(1) TURN SIGNAL/HAZARD LIGHT KIT \$339.58
 K7731-99610-TURN SIGNAL/HAZARD LIGHT KIT

(2) SIDE MIRROR KIT - CAB (1) \$165.00
 77700-V5059-SIDE MIRROR KIT - CAB (1)

(1) STROBE LIGHT KIT \$192.50
 77700-VC5058-STROBE LIGHT KIT

(1) HALOGEN REAR WORK LIGHT (1) \$146.31
 K7731-99630-HALOGEN REAR WORK LIGHT (1)

Configured Price: **\$32,443.35**

Sourcewell Discount: (\$7,137.54)

SUBTOTAL: **\$25,305.81**

Dealer Assembly: \$510.00

Freight Cost: \$900.00

PDI: \$400.00

Total Unit Price: \$27,115.81

Quantity Ordered: 1

Final Sales Price: \$27,115.81

**Purchase Order Must Reflect
 the Final Sales Price**

To order, place your Purchase Order directly with the quoting
 dealer

*All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

City of Moberly

City Council Agenda Summary

Agenda Number: #6.
 Department: Public Works
 Date: March 21, 2022

Agenda Item: Receipt of bids for a dozer blade for the skidsteer.

Summary: We received 3 bids for a dozer blade for the skidsteer. Staff recommends the bid from Tri-State Equipment. Attached are the 3 bids that were received. These items were not budgeted for, we are getting these in lieu of the small used road grader (\$50,00) and a sickle mower (\$20,000).

Recommended

Action: Accept these bids.

Fund Name: Street Improvement CIP

Account Number: 601.000.5502

Available Budget \$: 372,075.26

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

Bid Tab for Dozer Blade for Skidsteer

Company	Brand	Total
Tri-State Equipment	John Deere DB84 Model	\$6,375.00
Blue Diamond	Blue Diamond HD Multi-Putpose Blade for Snow or Dirt	\$7,990.00
Crown Power & Equipment	Vimig 84" 6 Way Dozer Blade	\$8,107.00



Martin Equipment
6787 County Road 312
Palmyra, MO 63461

Quote Issued To : CITY OF MOBERLY

MOBERLY CITY HALL
MOBERLY , MO , 65270
(660)269-8705

Quote Issued By : Bird, Chris

QUOTATION

Quote # : 9012685
Issue Date : 2/11/2022
Expire Date : 3/12/2022
Est Delivery : 5/11/2022
FOB :

ITEMS LISTED FOR SALE

Item #	Year	Make	Model	Serial #	Hours	List Price	Sale Price
000722	2021	JOHN DEERE	DB84	1T0DB84XVM0000722	0	6,375.00	6,375.00
Total:						6,375.00	

QUOTE SUMMARY

Total Sale Price :	6,375.00
Less Trade Allowance :	0.00
Additional Taxable Items :	0.00
Subtotal:	6,375.00
Sales Tax :	0.00
Additional Nontaxable Items :	0.00
Total :	6,375.00

Acceptance Signature: _____ **Date:** _____

All quotations contingent upon strikes, delays, and conditions beyond our control. Prices subject to change with or without notice.
All prices are subject to expiration of any current sales programs and incentives.

CROWN POWER & EQUIPMENT

1881 Prathersville Rd

Columbia, MO 65202

573-443-4541

866-443-4541 Toll Free

QUOTE

DATE 2/16/22

CUSTOMER : City of Moberly Missouri

QTY.	EQUIPMENT DESCRIPTION	
1	Virnig 84" 6 way dozer blade	\$8,107.00
1	Virnig V50 96" snow pusher	\$3,510.00
1	Virnig V60 96" snow pusher	\$4,325.00
EQUIPMENT TOTAL		
Make	N/A	
Model		
Serial #		
Hours		
TRADE DIFFERENCE or/ CASH PRICE		

7.9750%

TAXES

n/a

TOTAL WITH TAX

Financing Option

Rate

Term

Mth Pymt

jnewman@crown-power.com

Josh Newman 573-826-1308

This quote is valid for thirty (30) days from the date above and is subject to any price increase and availability of equipment.

BUY NOW PAY LATER!

#6.

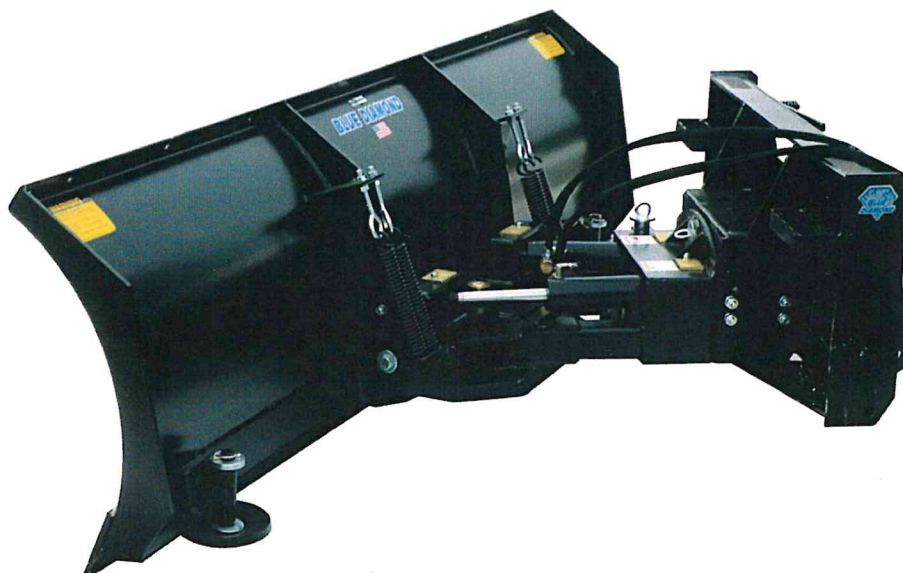


Start typing to search



SALE PRICES & FREE SHIPPING (Continental US Only) on select items. Ends February 28, 2022

HEAVY DUTY MULTI-PURPOSE BLADE FOR SNOW OR DIRT | BLUE DIAMOND



Product ID:
BD-HD-MULTI-BLD

Availability:
limited quantity available



LIMITED TIME FREE SHIPPING!

40

Live Chat
M-F 8am-5pm CST

Click to email





10% DISCOUNT APPLIED.
SALE ENDS FEBRUARY 28, 2022

~~\$8,878.00~~ **\$7,990.20**

Choose Model

- ☐ 84" Heavy Duty Multi-Blade ~~\$8,878.00~~ **\$7,990.20**
- ☐ 96" Heavy Duty Multi-Blade ~~\$9,163.00~~ **\$8,246.70**
- ☐ 108" Heavy Duty Multi-Blade ~~\$10,150.00~~ **\$9,135.00**
- ☐ 120" Heavy Duty Multi-Blade ~~\$11,341.00~~ **\$10,206.90**

Choose Option

- ☐ 8" Blade Height Extension for 60" Model ~~\$240.00~~ **\$216.00**
- ☐ 8" Blade Height Extension for 72" Model ~~\$259.00~~ **\$233.10**
- ☐ 8" Blade Height Extension for 84" Model ~~\$282.00~~ **\$253.80**
- ☐ 8" Blade Height Extension for 96" Model ~~\$338.00~~ **\$304.20**

1

ADD TO CART

Questions?

Call 866-315-3134 - Se Hable Espanol

Consumer financing:

Starting at \$278/mo with [affirm](#). [Prequalify now](#)

Business financing:

as low as **\$170/mo**

60 month term | [Details](#)

DETAILS

The Blue Diamond Heavy Duty Series 2 Multi-Purpose blade is designed for contractors. At 28" tall, this blade is purpose-built for large applications. It features a height extension that can be bolted on for even more capacity. The

Live Chat

M-F 8am-5pm CST

[Click to email](#)



City of Moberly

City Council Agenda Summary

Agenda Number: #7.

Department: Public Works

Date: March 21, 2022

Agenda Item: Receipt of bids for an 8' snow pusher for skidsteer.

Summary: We received 3 bids for an 8' snow pusher for skidsteer. Staff recommends the bid from Tri-State Equipment. Attached are the 3 bids that were received. These items were not budgeted for, we are getting these in lieu of the small used road grader (\$50,00) and a sickle mower (\$20,000).

Recommended

Action: Accept these bids.

Fund Name: Street Improvement CIP

Account Number: 601.000.5502

Available Budget \$: 322,075.26

ATTACHMENTS:		Roll Call	Aye	Nay
<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes	Mayor		
<input type="checkbox"/> Staff Report	<input type="checkbox"/> Proposed Ordinance	M___ S___ Jeffrey	___	___
<input type="checkbox"/> Correspondence	<input type="checkbox"/> Proposed Resolution			
<input 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"/> 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

Bid Tab for 8' Snow Pusher for Skidsteer

Company	Brand	Total
Tri-State	2022 Protech SP08	\$4,120.00
Crown Power Equipment	Virnig V60 96" Snow Pusher	\$4,325.00
Blue Diamond	Blue Diamond Snow Pusher HD	\$6,079.00



#7.

Martin Equipment
6787 County Road 312
Palmyra, MO 63461

Quote Issued To : CITY OF MOBERLY
MOBERLY CITY HALL
MOBERLY , MO , 65270
(660)269-8705

Quote Issued By : Bird, Chris

QUOTATION

Quote # : 9012703
Issue Date : 2/18/2022
Expire Date : 3/20/2022
Est Delivery : 8/31/2022
FOB :

ITEMS LISTED FOR SALE

Item #	Year	Make	Model	Serial #	Hours	List Price	Sale Price
	2022	PROTECH	SP08		0	5,000.00	4,120.00
						Total:	4,120.00

QUOTE SUMMARY

Total Sale Price :	4,120.00
Less Trade Allowance :	0.00
Additional Taxable Items :	0.00
Subtotal:	4,120.00
Sales Tax :	0.00
Additional Nontaxable Items :	0.00
Total :	4,120.00

Acceptance Signature: _____ **Date:** _____

All quotations contingent upon strikes, delays, and conditions beyond our control. Prices subject to change with or without notice.
All prices are subject to expiration of any current sales programs and incentives.

BUY NOW PAY LATER!

#7.



Start typing to search



SALE PRICES & FREE SHIPPING (Continental US Only) on select items. Ends February 28, 2022

SNOW PUSHER - HEAVY DUTY | BLUE DIAMOND



Product ID:
BD-HD-SP

Availability:
limited quantity available



LIMITED TIME FREE SHIPPING!



**5% DISCOUNT APPLIED.
SALE ENDS FEBRUARY 28, 2022**

~~\$6,399.00~~ **\$6,079.05**

45

Live Chat
M-F 8am-5pm CST

Click to email



CROWN POWER & EQUIPMENT

1881 Prathersville Rd

Columbia, MO 65202

573-443-4541

866-443-4541 Toll Free

QUOTE

DATE 2/16/22

CUSTOMER: City of Moberly Missouri

[illegible]

7.9750%

TAXES

n/a

TOTAL WITH TAX

Financing Option

Rate

Term

Mth Pymt

jnewman@crown-power.com

Josh Newman 573-826-1308

This quote is valid for thirty (30) days from the date above and is subject to any price increase and availability of equipment.

City of Moberly

City Council Agenda Summary

Agenda Number: _____

#8.

Department: Public Works

Date: March 21, 2022

Agenda Item: Receipt of bids for a 7' finishing mower for the Airport.

Summary: We received 3 bids for the 7' finishing mower. Staff recommends the bid from Crown Power Equipment. Attached are the 3 bids that were received. These items were not budgeted for, we are getting these in lieu of the small used road grader (\$50,00) and a sickle mower (\$20,000).

Recommended

Action: Accept these bids.

Fund Name: Street Improvement CIP

Account Number: 601.000.5502

Available Budget \$: 322,075.26

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

Bid Tab for 7' Finishing Mower

Company	Brand	Total
Crown Power Equipment	Quick Hitch FDR25 Series Grooming Mower	\$4,660.00
McKeown Farm & Lawn	Rhino FA713 84in. 3PT Finishing Mower	\$5,192.81
Blue Diamond	Blue Diamond 84 in. Finishing Mower	\$7,039.50

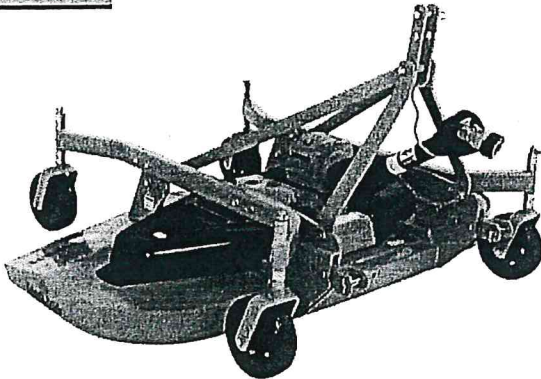
2/11/22

#8.

FDR25 Series Grooming Mowers

RETURN TO INDEX

15-60 HP



Made in USA
 Hitch: Cat. 1
 Lower Hitch: Floating & Adjustable
 Clevis Type with Plated Pins
 Top Link: Floating & Adjustable
 Welded Tubular Chassis
 Deck Thickness: $\frac{3}{16}$ "
 Gearbox: 540 rpm
 Cast Iron Housing
 Beveled Gears
 Single B-Section Belt
 Spring Loaded Idler
 Gauge Wheels: $3\frac{1}{4}$ " x 10" Solid Rubber Tires
 w/Bearings
 FDR2584: 4" x 11" Semi-Solid Tires
 Height Adjustment: $\frac{3}{4}$ " - $5\frac{1}{4}$ " in $\frac{1}{2}$ " Increments
 Plated Spacers, 1" Stress Proof® Castered Wheel Spindle
 Blade Spindle: $1\frac{3}{8}$ ", Cast Iron Greaseable Hubs
 Blade Thickness: $\frac{1}{4}$ " ($\frac{3}{16}$ " on 84")
 Medium Lift - Hardened
 Blade Overlap: $1\frac{1}{4}$ "
 Blade Tip Speed (fpm);
 72: 18,130, 84: 17,210
 Heavy Duty Driveline with Quick Coupler
 Fits Land Pride Quick-Hitch

Grooming Mowers

FDR25 84 84" Finish mower
 Solid tires, front roller

\$ 4,660

January 2023 availability
 projected.

Thanks,
 JW



2061 North Morley St
Moberly MO 65270
Phone: 660-263-1137

Date: 2 / 16 / 2022

Salesman: Zach

Description	AMOUNT
RHINO 850 84IN REAR BLADE THREE WAY HYDRAULIC'S	\$4,863.98
RHINO FA713 84IN 3PT FINNISH MOWER	\$5,192.81

If you have any questions concerning this quote please call

THANK YOU FOR YOUR BUSINESS!

BUY NOW PAY LATER!

#8.



Start typing to search



SALE PRICES & FREE SHIPPING (Continental US Only) on select items. Ends February 28, 2022

TRACTOR FINISHING MOWER | BLUE DIAMOND



Product ID:
BD-TR-FM

Availability:
limited quantity available



LIMITED TIME FREE SHIPPING!

Live Chat

M-F 8am-5pm CST

Click to email





5% DISCOUNT APPLIED.
SALE ENDS FEBRUARY 28, 2022

~~\$7,410.00~~ **\$7,039.50**

Choose Model

- ☐ 48" Finishing Mower, 14-23 HP ~~\$4,990.00~~ **\$4,740.50**
- ☐ 60" Finishing Mower, 23-32 HP ~~\$5,255.00~~ **\$4,992.25**
- ☐ 72" Finishing Mower, 32-40 HP ~~\$5,632.00~~ **\$5,350.40**
- ☐ 84" Finishing Mower, 35-60 HP ~~\$7,410.00~~ **\$7,039.50**

1

ADD TO CART

Questions?

Call 866-315-3134 - Se Hable Espanol

Consumer financing:

Starting at \$245/mo with [affirm](#). [Prequalify now](#)

Business financing:

as low as **\$150/mo**

60 month term | [Details](#)

DETAILS

The Blue Diamond® Finishing Mower suits 20-60 hp tractors with a category 1 hitch and can be used in front or behind the tractor. The Finishing Mower will make your land look sharp with fine and controlled cuts in small to medium grass, thanks to its 3 blades.


MODEL	48" MOWER	60" MOWER	72" MOWER	84" MOWER
OVERALL WIDTH	52"	65"	76"	
WORKING WIDTH	48"	60"	72"	

52

Live Chat

M-F 8am-5pm CST

Click to email



City of Moberly

City Council Agenda Summary

Agenda Number: _____

#9.

Department: Public Works

Date: March 21, 2022

Agenda Item: Receipt of bids for a 12' Snowplow for the new Tandem Dump Truck.

Summary: We received 3 quotes for a 12' snowplow for the new tandem dump truck. Attached are the 3 bids that were received. Staff recommends the bid from Viking Cives Midwest for the snowplow.

Recommended

Action: Accept these bids.

Fund Name: Street Improvement CIP

Account Number: 601.000.5502

Available Budget \$: 322,075.26

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

Bid Tab for 12' Snowplow for new Tandem Dump Truck

Company	Brand	Total
Viking Cives midwest	Viking Cives	\$7,786.00
Henderson Products	Henderson	\$11,751.00
Knaoheide	Henke Road Warrior Snowplow	\$23,735.00



22956 Hwy 61
PO Box 295
Morley, MO 63767
Phone: 573-262-3545
Fax: 573-262-3369

Quote

Quote #	Date
168463	02/28/22

Customer		
CITY OF MOBERLY *****email invoices***** 101 WEST REED ST MOBERLY MO 65270		

Ship To		
CITY OF MOBERLY 101 WEST REED ST MOBERLY MO 65270		

Customer PO	Terms	Sales Rep	Lead Time	Ship Via	FOB	VIN
	NET 30	DALE	02/28/22			

Item	Description	Ordered	UOM	Price Per	Total Price
EQUIPMENTPKG	The following items are specific to the City of Moberly and will be furnished by Viking Cives per MoDOT contract IFB605CO19001978.	1.00	EA	7,786.00	7,786.00
S7312	MoDOT swivel for MW plow w/ drop bars and hardware	1.00	EA	0.00	0.00
S7239	MW36R12 12' Moldboard assembly, corten steel	1.00	EA	0.00	0.00
S7200	MW power reverse push frame assembly with 2mkit-4	1.00	EA	0.00	0.00
S7205	MW compression arms - standard	1.00	EA	0.00	0.00
S7344	MW two chain lift	1.00	EA	0.00	0.00
S7352	12" Rubber deflector installed on a 12' plow	1.00	EA	0.00	0.00
S7355	36" plow markers, orange plastic	1.00	EA	0.00	0.00
S7274	5/8" x 8" x 144" 12 hole top punch C1085 steel cutting edge with hardware	1.00	EA	0.00	0.00

Prepared By: Chris
Memo:

Sub-Total	7,786.00
Shipping	0.00
Discount	0.00
Taxes	0.00
Total	7,786.00

Customer must fill out the information below before the order can be processed.

Accepted by: _____ Date: _____ P.O.#: _____

*Quoted price does not include any applicable taxes.

*Terms are Due Upon Receipt unless prior credit

*Terms for established accounts, NET 30 days

*Please note if chassis is furnished, it is as a convenience and terms are Due on Receipt of Chassis

KNAPHEIDE
SINCE 1848

Knapheide Truck Equipment
6603 Business 50 West
Jefferson City MO 65109
Phone: 573-893-5200
Fax: 573-893-5344
www.jeffcity.knapheide.com

QUOTATION

Quote ID: GH00003886

Page 1 of 3

Customer: CITY OF MOBERLY
101 WEST REED
MOBERLY MO 65270

Quote Number: GH00003886
Quote Date: 2/11/2022
Quote valid until: 3/13/2022

Contact:
Phone: 660-263-4420
Fax:

By: Prepared ghamilton
Salesperson: DAN RANABARGAR
PO#:

Enduser:

Make:	Model:	Year:	Single/Dual:
Cab Type:	Wheelbase:	Cab-to-Axle:	VIN:

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	HENK 36R12IS ECT	<p>Henke Road Warrior Snow Plow 12' long x 36" high with 10 gauge grade 50, rolled plate moldboard and integral shield Top angle: 3-1/2" x 2-1/2" x .375" Bottom angle: 4" x 4" x 3/4" Rib: 1/2" with two horizontal braces for added rigidity (5) moldboard to push-frame connection points with bushings 100% continuous welds - no skip welding</p> <p>Push-Frame Push-beam: 4" x 4" x 3/8" x 119.5" long</p> <p>Inverted circle frame that is 3-1/2" x 3-1/2" x 1/2" with a span of 77.3"</p> <p>A-Frame A-Frame: all structural channel with heavy duty pivot pin and bushing</p> <p>Trip Device (ECT) external compression with (3) adjustable layback positions</p> <p>Lift Device Henke chain style level lift with 3/8" chain links</p> <p>Cylinders Hydraulic power reverse with (2) 3" x 10" x 2" D.A. cylinders Reversing cylinders are located above the push-frame for protection against road debris and for ease of maintenance Cushion valve to relieve plow power reversing cylinders mounted on a-frame</p> <p>Swivel Plate Hitch plow half: (UH30.5) universal pin on</p> <p>Running Gear Snow wheel systems 6509 series single wheel running gear with brackets installed on push-frame</p> <p>Cutting Edge 3/4" x 6" SAE 1084 high carbon steel cutting edge</p> <p>Rubber Shield Rubber shield</p>	\$23,735.00	\$23,735.00

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QUOTATION

Quote ID: GH00003886

Page 2 of 3

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
		Features and Add Ons Rod markers Jack-stand that stores on the plow when not in use Paint: Omaha orange		
1	HENK LPLF 30-31	UNIVERSAL HITCH Truck Hitch (UH30 to UH31) universal pin on hitch truck portion Hitch will accommodate pin on ears with a 30" - 31" center to center spacing Low profile design Fold down and telescoping lift arm Lift Cylinder 3" x 10" single acting lift cylinder Truck Attach Thrust arm style truck attach kit Please note this kit may need modification / additional dealer or end user supplied material at time of install Paint Paint: satin black	\$0.00	\$0.00
1	KRJO QD2050-08-08-P	1/2" FEMALE COUPLER STUCCHI	\$0.00	\$0.00
1	BUYE B40004DP	QUICK COUPLER-DUST PLUG 1/2in	\$0.00	\$0.00
1	KRJO QD2010-08-08-P	1/2" MALE QUICK COUPLER	\$0.00	\$0.00
1	BUYE B40004DC	QUICK COUPLER-DUST CAP 1/2in	\$0.00	\$0.00
1	KRJO QD2050-12-12-P	3/4" FEMALE QUICK COUPLER WILL FIT PARKER SERIES 4010	\$0.00	\$0.00
1	BUYE B40005DP	QUICK COUPLER-DUST PLUG 3/4in	\$0.00	\$0.00
1	OUTS PAINT	PAINTING OF LIGHT BRACKET AND PLOW MOUNT	\$0.00	\$0.00
1	JC STEEL	STEEL TO MAKE LIGHT BRACKET ON MOUNT OF SNOW PLOW	\$0.00	\$0.00
1	WS 38800	NEW STYLE HEADLIGHT	\$0.00	\$0.00
1	WS 26357	VEHICLE LIGHTING HARNESS	\$0.00	\$0.00

Quote Total: **\$23,735.00**

Discount: **\$0.00**

Total Due(Sales tax not included): **\$23,735.00**

The following options may be added:

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	ADD TO QUOTE
				Yes / No

Notes:

KNAPHEIDE
SINCE 1848

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QUOTATION

Quote ID: GH00003886

Page 3 of 3

*** THESE PRICES ARE FOR BUDGETARY PURPOSE ONLY ***

*** CHASSIS WOULD HAVE TO BE BROUGHT IN FOR US TO INSPECT TO MAKE SURE THE HENKE PLOW WILL ADAPT TO CHASSIS BEFORE KNAPHEIDE WOULD ORDER ***

CHASSIS MUST BE EQUIPPED WITH HYDRAULIC SOURCE TO OPERATE SNOW PLOW

This Quote is subject to the following terms and conditions:

Credit Card Policy

We do not accept credit cards for payment of any order in excess of \$10,000.00. For other orders, we do accept MasterCard, Visa and Discover. We do not accept American Express.

Pricing Policy

- Price Quotation is good on orders received through the expiration date.
- Pricing quoted applies to chassis make/model originally provided and quantity quoted. Any change may result in price change.
- Orders are subject to all applicable state, local and federal excise taxes. Applicable taxes will be applied on final billing to customer upon completion of order.

Payment Policy

- Payment Terms are due upon receipt of signed quote unless prior credit agreement has been established at the time of order.
- Payment terms for customers with an established credit account will be Net 30 from date of invoice.
- Knapheide has right to assess late charges at 1.5% per month on all invoices that are 60 days or more past due.

Return Policy

- All sales are final. Purchased parts or products are non returnable.

Cancellation Policy

- Payment is due in full upon cancellation of any orders for non-stocked parts or products (provided part/product has been ordered by Knapheide) and upon cancellation of installation orders, once product installation has begun.

Customer agrees and understands this Quote is an offer to sell subject to the terms and conditions above and any additional terms or modifications are hereby objected to, unless mutually agreed upon in writing by Customer and Knapheide. The undersigned represents and warrants that he/she is duly authorized to sign below on behalf of Customer and thereby accepts offer and Knapheide will begin processing the order.

Customer must fill out the information below before the order can be processed...

Signature & Print Accepted by:	
Date:	
P.O. number:	Dealer Code:



HENDERSON

PRODUCTS, INC.

1085 SOUTH THIRD STREET
MANCHESTER, IA 52057-0040

PHONE: 563-927-2828

FAX: 563-927-6328

CUSTOMER QUOTE

Page 1
Quote #140796
Rev #24

To: City of Moberly
Attn: Tim Grimsley
Quote Date: 2/17/2022
Valid Until: 3/19/2022
Sourcewell Contract# 080818-HPI
Sourcewell #: 94169
Quoted:

Moberly 12FT RSP Cash and Carry

Quoted By: Timothy Bruemmer

Phone:

Cell: 573-590-1467

Fax:

Email: tbruemmer@hendersonproducts.com

Henderson Products is pleased to present the following quote. Please contact us if you have any questions.

Reversible snow plow

Plow Length: **12' length**
Moldboard Trip: **Full trip with 2 external compression springs**
Pushframe Type: **Full Width Push Frame with top mount cylinders, Std. Angle**
Moldboard Height: **36" height**
Moldboard Shield: **Integral shield**
Moldboard Sheet Material: **10 GA GR50 steel (standard)**
Hydraulic Cylinders: **3" x 1 1/2" x 10" reversing nitrided cylinders**
Paint: **Henderson Orange**
12" Rubber Deflector: **Yes, w/ SS Backer**
Install Rubber Deflector: **Yes**
36" Plastic Side Markers, Pair: **Yes**
Parking Jack, Screw Adjustable: **Yes**
Install Parking Jack: **Yes**
Cutting Edge: **Std 5/8" x 8" One Piece AASHTO punch**
Hitch, Truck Portion: **See HPH or HCH for Truck portion hitch**
Custom Option Fields: **Note Custom Details Below**
Option 1 Description: **MODOT PLOW HITCH 1) 137493**
Option 2 Description: **2) EACH 137496, 143708, 74643**
Option 3 Description:
Option 4 Description:
Option 5 Description:
Option 6 Description:

Installation Workup

Facility: **CASH AND CARRY**
C&C Facility: **IDC-MO**
Chassis Delivery To Henderson: **Truck Dealer/Customer Delivers**
Completed Truck Delivery Method: **Customer Pick-Up**
Chassis Make: **International**
Chassis Options 1: **Freight to Moberlly**



HENDERSON

PRODUCTS, INC.

1085 SOUTH THIRD STREET
MANCHESTER, IA 52057-0040

PHONE: 563-927-2828

FAX: 563-927-6328

CUSTOMER QUOTE

Page 2

Quote #140796

Rev #24

Total configured price: \$13,057.00
Sourcewell package discount: 10% plus freight
Discounted single package price: \$11,751.00
Package(s) : 1
Total: \$11,751.00

Sales tax may apply to this order but is not included in the package total. If you are tax exempt, please submit your exemption certificate to finance@hendersonproducts.com.

Due to the volatility in material costs and chassis delays, pricing is subject to change at time of manufacturing and/or upfit.

Due to current raw material market conditions this quote includes a surcharge on Henderson equipment. Quotes exceeding the expressed quote validity date are subject to surcharge revisions.

Signed: _____ Date: _____

Quote notes:

This Quote includes MODOT Style Plow Pin Hitch to Match the New Tandem Truck Package

Includes Freight to
City of Moberly
2300 North Morley Street
Moberly MO 65270

City of Moberly

City Council Agenda Summary

Agenda Number: _____

#10.

Department: Public Works

Date: March 21, 2022

Agenda Item: Receipt of bids for a 7' 3-way tractor blade to be used at the Airport.

Summary: We received 3 bids for a 7' 3-way tractor blade. Staff recommends the bid from Crown Power Equipment. Attached are the 3 bids that were received. These items were not budgeted for, we are getting these in lieu of the small used road grader (\$50,00) and a sickle mower (\$20,000).

Recommended

Action: Accept these bids.

Fund Name: Street Improvement CIP

Account Number: 601.000.5502

Available Budget \$: 322,075.26

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

Bid Tab for 7' 3-Way Tractor Blade

Company	Brand	Total
Crown Power Equipment	Quick Hitch RBT35 Series 3-Way Hydraulic Rear Blade	\$3,080.00
Rural King	Taylor Pittsburgh Taylor Way 7' 8500 Series HD Rear Blade w/Hydraulic Offset Tilit & Angle	\$3,569.97
McKeown Farm & Lawn	Rhino 850 84in. Rear Blade Three Way Hydraulics	\$4,863.98

2/11/22

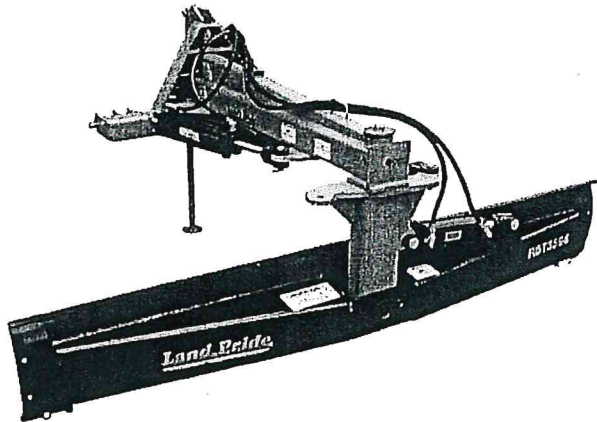
#10.

RBT35 Series - 3-Way Hydraulic Rear Blades

RETURN TO INDEX

Dirtworking

2WD: 35-80 HP • 4WD: Up to 65 HP



Hitch: Cat. 1 or 2 (Quick Hitch Adaptable)
 Hydraulic Adjustments with Hose & Fittings
 Blade Angles: Manual: 10 Degree Increments
 Hydraulic: Up to 50 Degrees
 Offset: Up to 30" Left & Right
 Tilt: Up to 20 Degrees
 Moldboard: 17" Tall, 5/16" Thick; 3/16" Tapered
 Reinforcement Channel
 Moldboard Kingpin: 3"
 Cutting Edge: 1/2" x 6" Heat Treated; Reversible
 Main Frame: Fully Welded, Tubular Construction
 Retractable Parking Stand
 Fits Land Pride Quick-Hitch

RBT 3584 84" blade

Hyd Offset

Hyd Tilt

Hyd Angle

Hyd ends on hoses

August 2022 availability
 projected.

\$ 3,080.00

Thanks,

JW

SHOP OUR NEW FLYER

Offers Valid February 10th - February 23rd

SHOP NOW



Taylor Pittsburgh Taylor Way 7 Foot 8500 Series
 Heavy Duty Rear Blade with Hydraulic Offset Tilt and
 Angle 8500 RMB 84HHH

Taylor Pittsburgh Taylor Way 7 Foot 8500 Series Heavy Duty Rear Blade with Hydraulic Offset Tilt and Angle 8500 RMB 84HHH



(0)

[Write a review](#)

[Questions & Answers](#)

\$3569⁹⁷

SKU: 98920158

DETAILS

The 8500 Series Heavy Duty Rear Blades have the added features that make any heavy duty job easier than ever. Fully adjustable and constructed for strength, the 8500 is an excellent choice for leveling, ditching, landscaping, road maintenance, snow removal and more.

- Mechanical or Hydraulic Adjustments on Angle, Offset and Tilt Functions
- 3 Working Widths
- Reversible Cutting Edge
- Reversible Curved Moldboard
- Heavy 4"x 4" x 3/8" Main Tube
- Straddle Type Combination 3-Point Hitch
- Optional End Plates & Skid Shoes

[Help](#)



2061 North Morley St
Moberly MO 65270
Phone: 660-263-1137

Date: 2 / 16 / 2022

Salesman: Zach

Description	AMOUNT
RHINO 850 84IN REAR BLADE THREE WAY HYDRAULIC'S	\$4,863.98
RHINO FA713 84IN 3PT FINNISH MOWER	\$5,192.81

If you have any questions concerning this quote please call

THANK YOU FOR YOUR BUSINESS!

City of Moberly

City Council Agenda Summary

Agenda Number: _____

#11.

Department: Public Works

Date: March 21, 2022

Agenda Item: Receipt of bids for a 2.0 CY salt spreader.

Summary: We received 3 bids for a 2.0 CY salt spreader. Staff recommends the bid from Knapheide Equipment. Attached are the 3 bids that were received. These items were not budgeted for, we are getting these in lieu of the small used road grader (\$50,00) and a sickle mower (\$20,000).

Recommended

Action: Accept these bids.

Fund Name: Street Improvement CIP

Account Number: 601.000.5502

Available Budget \$: 322,075.26

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

Bid Tab for 2.0 CY Salt Spreader

Company	Brand	Total
Knapheide Equipment	8' Western Electric Salt Spreader	\$6,600.00
Cherokee Truck Equipment LLC	Salt Dogg Electric Salt Spreader	\$6,963.50
Knapheide Equipment	8' Western Honda Gas Salt Spreader	\$7,614.00

KNAPHEIDE

SINCE 1848

Knapheide Truck Equipment
6603 Business 50 West
Jefferson City MO 65109
Phone: 573-893-5200
Fax: 573-893-5344
www.jeffcity.knapheide.com

QUOTATION

Quote ID: GH00003883

Page 1 of 4

Customer: CITY OF MOBERLY
101 WEST REED
MOBERLY MO 65270

Quote Number: GH00003883
Quote Date: 2/11/2022
Quote valid until: 3/13/2022

Contact:
Phone: 660-263-4420
Fax:

By: Prepared ghamilton
Salesperson: DAN RANABARGAR
PO#:

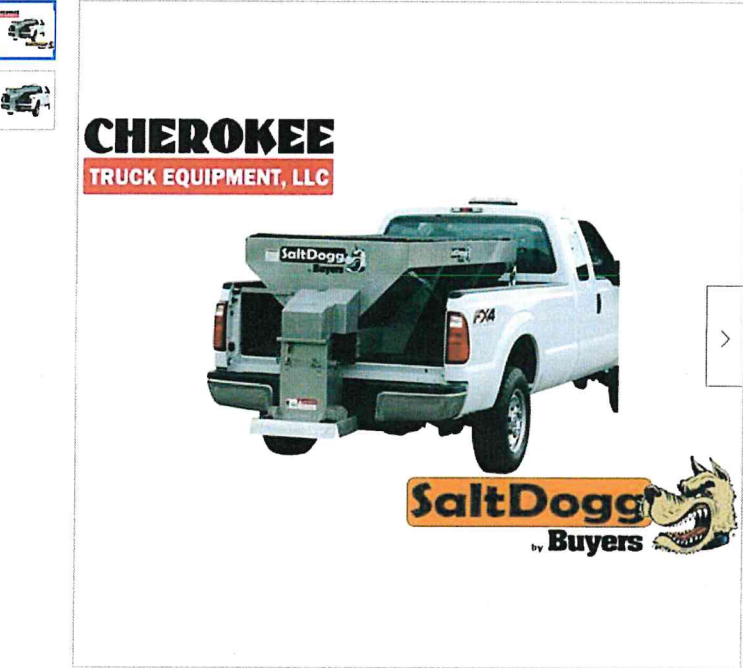
Enduser:

Make:	Model:	Year:	Single/Dual:
Cab Type:	Wheelbase:	Cab-to-Axle:	VIN:

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	WS 99031-1	<p>8' WESTERN ELECTRIC SALT SPREADER</p> <p>FEATURES:</p> <p>CORROSION-RESISTANT HOPPER Built with low-maintenance, rust resistant stainless steel, the hopper is reinforced with wrap-around welded joints for long-life and protection against stress.</p> <p>MATERIAL DELIVERY One of the widest in the industry, the 15 1/2" pintle chain conveyor delivers reliable, smooth, and consistent material flow to help reduce bridging. The corrosion-resistant stainless steel conveyor housing provides added protection and reliability.</p> <p>INNOVATIVE CHUTE DESIGN Reduce material waste with this innovative chute design. Baffles within the chute deliver material to the areas of the spinner that cast it out and away from the truck, instead of back onto your bumper.</p> <p>DUAL ELECTRIC MOTORS Two instant-start, 12-volt electric motors provide quiet, reliable and independent control over the conveyor and spinner mechanisms.* The spinner motor is sealed inside a weather-resistant housing, protecting it from corrosion.</p> <p>CONTROLS Enhanced dual variable-speed control allows you to precisely match material delivery and spread pattern to conditions. Four standard accessory buttons and a dedicated blast button provide optimum in-cab efficiency. Easy-to-understand, digital self-diagnostics alert the operator when the hopper is empty or when adjustments are needed, and LEDs make the controls easy to read. Its compact size compared to traditional controls fits easily into today's modern truck cab designs.</p> <p>SPINNER & SPREADING WIDTH An extra large 15 1/2" polyurethane spinner delivers a spread pattern of up to 40' and provides long-lasting, corrosion-free performance.</p> <p>ACCESSORY INTEGRATION Conveniently connect accessories directly into the fully enclosed accessory hub mounted in the back of the hopper. Accessories automatically integrate with the hopper control without having to run additional wires from the front of the truck.</p> <p>SHUTTER DEFLECTOR The easy-to-adjust circular shutter deflector allows one-side spreading operation, providing optimal control by keeping materials away from areas they aren't needed, and spreading more evenly where they are.</p> <p>DUAL SWING CHUTE The dual swing chute design opens from either side to provide easy</p>	\$6,600.00	\$6,600.00

Check if this part fits your vehicle

Contact the seller



SaltDogg/Buyers Products 1400601SS Bulk Salt; 50/50 Salt/Sand Mix Spreader

Be the first to [write a review](#).

Condition: New

Quantity: 4 available / [1 sold](#)

Price: US

\$6,963.50

[\\$301 for 24 months with PayPal Credit*](#)

Buy It Now

Add to cart

Best Offer:

Make Offer

Add to Watchlist

30-day returns

Ships from United States

Shipping: **FREE** Flat Rate Freight | [See details](#)
Located in: Mentor, Ohio, United States

Delivery: Varies

Returns: 30 days returns | Buyer pays for return shipping | [See details](#)

Payments:

*\$301 for 24 months. Minimum purchase required. | [See terms and apply now](#)

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- Salt Dogg Electric Stainwess Steel Hopper Spreader 2.0 ...
New
- SaltDogg/Buyers Products 1400701SS Bulk Salt; 50/50...
New
- SaltDogg Electric Truck-Mount Salt Sp... Model#...
New
- 69
- Buyers Products SaltDogg Pro Series Salt & Sand Spreader- 3...
New
- NEW Buyers Salt Dogc Salt Spreader Spinner
New

KNAPHEIDE

SINCE 1848

Knapheide Truck Equipment
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Jefferson City MO 65109
Phone: 573-893-5200
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QUOTATION

Quote ID: GH00003883

Page 2 of 4

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
		<p>access for maintenance or material unloading.</p> <p>ADJUSTABLE FEED GATE An adjustable feed gate controls the amount of material flowing from the hopper to the spinner to regulate material flow.</p> <p>INVERTED V / VIBRATOR A standard inverted V located inside the hopper helps keep sufficient material weight off of the conveyor, ensuring smooth startup and flow of material.</p> <p>TOP SCREEN The standard coated steel top screen helps break up large chunks of de-icing material during the loading process to help prevent clogging and bridging during spreader operation.</p> <p>SPECIFICATIONS: Body Side Length-----8' Capacity-----2.0 CU YARD Hopper Construction-----16 ga SS Hopper Dimensions (LxWxH)-----96" x 50" x 33 1/4" Dimensions Overall (LxWxH)-----117" x 50" x 51" Min. Bed Length-----74 1/2" Approx. Weight (Empty) Dual 12V DC Sealed Motors-----615 LBS Conveyor Width-----15 1/2" Spinner Size-----15 1/2" Spreading Width-----Up to 40' Materials-----Salt, Sand, Salt/Sand Mix Vehicle Application-----3/4- & 1-Ton Pickup Trucks</p>		
1	WS 99033-1	<p>8' WESTERN HONDA GAS ENGINE SALT SPREADER</p> <p>8' WESTERN ELECTRIC SALT SPREADER</p> <p>FEATURES: CORROSION-RESISTANT HOPPER Built with low-maintenance, rust resistant stainless steel, the hopper is reinforced with wrap-around welded joints for long-life and protection against stress.</p> <p>MATERIAL DELIVERY One of the widest in the industry, the 15 1/2" pintle chain conveyer delivers reliable, smooth, and consistent material flow to help reduce bridging. The corrosion-resistant stainless steel conveyor housing provides added protection and reliability.</p> <p>INNOVATIVE CHUTE DESIGN Reduce material waste with this innovative chute design. Baffles within the chute deliver material to the areas of the spinner that cast it out and away from the truck, instead of back onto your bumper.</p> <p>CONTROLS Enhanced dual variable-speed control allows you to precisely match material delivery and spread pattern to conditions. Four standard accessory buttons and a dedicated blast button provide optimum in-cab efficiency. Easy-to-understand, digital self-diagnostics alert the operator when the hopper is empty or when adjustments are needed, and LEDs make the controls easy to read. Its compact size compared to traditional controls fits easily into today's modern truck cab designs.</p> <p>SPINNER & SPREADING WIDTH An extra large 15 1/2" polyurethane spinner delivers a spread pattern of up to 40' and provides long-lasting, corrosion-free performance.</p> <p>ACCESSORY INTEGRATION Conveniently connect accessories directly into the fully enclosed accessory hub mounted in the back of the hopper. Accessories automatically integrate with the hopper control without having to run additional wires from the front of the truck.</p>	\$7,614.00	\$7,614.00

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QUOTATION

Quote ID: GH00003883

Page 3 of 4

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
		SHUTTER DEFLECTOR The easy-to-adjust circular shutter deflector allows one-side spreading operation, providing optimal control by keeping materials away from areas they aren't needed, and spreading more evenly where they are. DUAL SWING CHUTE The dual swing chute design opens from either side to provide easy access for maintenance or material unloading. ADJUSTABLE FEED GATE An adjustable feed gate controls the amount of material flowing from the hopper to the spinner to regulate material flow. INVERTED V / VIBRATOR A standard inverted V located inside the hopper helps keep sufficient material weight off of the conveyor, ensuring smooth startup and flow of material. TOP SCREEN The standard coated steel top screen helps break up large chunks of de-icing material during the loading process to help prevent clogging and bridging during spreader operation. SPECIFICATIONS: Body Side Length-----8' Capacity-----2.0 CU YARD Hopper Construction-----16 ga SS Hopper Dimensions (LxWxH)-----96" x 50" x 33 1/4" Dimensions Overall (LxWxH)-----117" x 50" x 51" Min. Bed Length-----74 1/2" Approx. Weight (Empty) Gas 11 hp I/C Honda®-----820 LBS Conveyor Width-----15 1/2" Spinner Size-----15 1/2" Spreading Width-----Up to 40' Materials-----Salt, Sand, Salt/Sand Mix Vehicle Application-----3/4- & 1-Ton Pickup Trucks		
1	WS 65605-4	SPREADER BATTERY KIT FOR HONDA GAS ENGINE	\$480.00	\$480.00
1	JCAU 6024	BATTERY	\$0.00	\$0.00

Quote Total: **\$14,694.00**

Discount: **\$0.00**

Total Due(Sales tax not included): **\$14,694.00**

The following options may be added:

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	ADD TO QUOTE
1	VIBRATOR KIT Loosen up with this Vibrator Kit to help move stubborn material and prevent bridging. Featuring a 200V DC vibrator motor in a metal housing, our vibrator will help prevent bridging and clogging, improving material flow so you can do your job faster and better.	\$450.00	\$450.00	Yes / No
1	WORK LIGHT KIT See more to do more with the Work Light Kit for better visibility at the rear of your spreader at night. Encased in anodized aluminum, and good to less than minus 20 degrees, this LED work light will put over 1000 lumens where you need them, when you need them.	\$245.00	\$245.00	Yes / No



Knapheide Truck Equipment
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Jefferson City MO 65109
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www.jeffcity.knapheide.com

QUOTATION

Quote ID: GH00003883

Page 4 of 4

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	ADD TO QUOTE
1	SECONDARY WORK LIGHT Add more lights to your spreader. Easily and conveniently add one, two, or even more lights with this kit. Each additional light puts another 1,000 lumens at your command and is easy to integrate with your original Work Light Kit	\$115.50	\$115.50	Yes / No

Notes:

*** THESE PRICES ARE FOR BUDGETARY PURPOSE ONLY ***

This Quote is subject to the following terms and conditions:

Credit Card Policy

We do not accept credit cards for payment of any order in excess of \$10,000.00. For other orders, we do accept MasterCard, Visa and Discover. We do not accept American Express.

Pricing Policy

- Price Quotation is good on orders received through the expiration date.
- Pricing quoted applies to chassis make/model originally provided and quantity quoted. Any change may result in price change.
- Orders are subject to all applicable state, local and federal excise taxes. Applicable taxes will be applied on final billing to customer upon completion of order.

Payment Policy

- Payment Terms are due upon receipt of signed quote unless prior credit agreement has been established at the time of order.
- Payment terms for customers with an established credit account will be Net 30 from date of invoice.
- Knapheide has right to assess late charges at 1.5% per month on all invoices that are 60 days or more past due.

Return Policy

- All sales are final. Purchased parts or products are non returnable.

Cancellation Policy

- Payment is due in full upon cancellation of any orders for non-stocked parts or products (provided part/product has been ordered by Knapheide) and upon cancellation of installation orders, once product installation has begun.

Customer agrees and understands this Quote is an offer to sell subject to the terms and conditions above and any additional terms or modifications are hereby objected to, unless mutually agreed upon in writing by Customer and Knapheide. The undersigned represents and warrants that he/she is duly authorized to sign below on behalf of Customer and thereby accepts offer and Knapheide will begin processing the order.

Customer must fill out the information below before the order can be processed...

Signature & Print Accepted by:	
Date:	
P.O. number:	Dealer Code:

City of Moberly City Council Agenda Summary

Agenda Number: _____

#12.

Department: Finance

Date: March 21, 2022

Agenda Item: Receipt of bids for City Hall HVAC retrofitting.

Summary: A ground-source HVAC system was installed in 2010, designed and installed as an open return system. There are no return air ducts from the office spaces to the heat pumps mounted in the overhead. This works fine until there are multiple days of extreme hot or cold temperatures, which cause a large mass of either hot or cold air to develop in the overhead. At the same time the heat or cold being transferred into the underground well field raises (summer) or lowers (winter) the temperature of the water returning to the building, creating less “thermal break” or difference in temperature between these two masses. The heat pumps then cannot heat or cool the office areas. Some areas of the building become very cold in the winter or hot in the summer, making it unpleasant for the staff and customers. Discussions with Smith Heating and Cooling revealed this after multiple service calls.

The best solution is to install return air ducting from the office spaces to the heat pumps so that they are pulling conditioned air from the offices, which is typically in the 70’s. The heat pumps then have the thermal break necessary to properly heat/cool these spaces.

Bids were solicited from 6 firms with only two responding. A tabulation of those bids is attached for your review.

Recommended Action: Accept these bids

Fund Name: General Fund.

Account Number: 100.011.5300, Building Maintenance.

Available Budget: \$10,000 - overage absorbed by existing fund balance.

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

City of Moberly - City Hall HVAC Retrofit Bids			
Bidder	Location	Bid	Comments
Smith Heating & Cooling	Moberly	\$25,238.93	
Peters Heating & Cooling	Columbia	\$62,670.00	
Controlled Aire	Moberly	No bid	
AC Outfitters	Moberly	No bid	
Summit Mechanical	Jefferson City	No bid	
Star Heating & Cooling	Columbia	No bid	

Scope of job

Install return air ducting from all offices spaces to their respective heat pump units.

CITY OF MOBERLY

HVAC
"BID OPENING"Date: 2.28.2022Smith Heating & Cooling\$ 25,238.93Peters Heating & Air\$ 62,620.00

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

SMITH Heating&Cooling

"CARRIER" HEATING~AIR CONDITIONING~HEAT PUMPS

www.smithheatingandcooling.com smithrefrige@sbcglobal.net Serving Since 1951

Toll Free 1-888-819-5900 1-660-263-5944 Fax 1-660-263-5313 Como 1-573-814-0506

<u>NAME</u>	<u>PHONE</u>	<u>DATE</u>
City Of Moberly	Greg/269-7637	02/18/22
<u>STREET</u>	<u>JOB LOCATION</u>	
City Hall Return	Moberly, MO	

We hereby submit specifications for the installation of:

Return air ducting for all of the offices and rooms around the council chambers. The council chambers will stay as is. We will put return grills in every office as well as in open areas. Filter systems will stay at the air handlers, as they currently are now. Price includes all material and labor to complete. -\$25,238.93

Authorized Signature

Charles VanBoening

This proposal may be withdrawn by

us if not accepted within 15 days. Charles VanBoening

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed upon strikes, accidents, or delays beyond our control.

Acceptance of Proposal – The above prices and conditions are satisfactory and are hereby accepted. You are authorizing to do work as specified. Payment will be made as outlined above. Any legal fees incurred in collection payment will be the responsibility of the owner.

Date of Acceptance: _____ Signature: _____

RE: Moberly City Hall

2/25/2022



We propose to provide materials, operations, and methods required, including equipment, supplies, and incidentals necessary for the completion of this work. This includes the following Scope:

Installation of return ducts to allow a solid connection from the unit to the drop ceilings.

Specifically HP-1,2,3,4,5,5A, 6, 8, 11.

NOTE: No work will be needed to the Penthouse units.

BASE BID \$62,670.00

I hope that you find this favorable and in the near future look to Peters Heating and Air Conditioning with confidence knowing that we are truly committed to the highest standards in product quality, workmanship, service, and absolute owner satisfaction.

Sincerely,

Brad Hammock

Peters Heating and Air Conditioning

P: 573.221.0093 F: 573.221.4631 CELL: 573.231.1214 bhammock@petershvac.net

ACCEPTANCE OF PROPOSAL

By signing below, Buyer's authorized representative acknowledges and warrants that they agree to authorized PETERS HEATING AND AIR CONDITIONING to perform the work as specified herein.

Signature: _____

Print: _____

Date: _____

City of Moberly

City Council Agenda Summary

Agenda Number: _____

#13.

Department: Public Works

Date: March 21, 2022

Agenda Item: A Resolution Authorizing The City Manager To Purchase Vehicle Diagnostic Equipment.

Summary: We received 2 quotes for the vehicle diagnostic equipment. The Snap On does not offer diagnostic equipment for Off Road (skid loader, excavators, tractors, loaders, etc.) and Heavy-Duty Trucks, we also have to purchase updates at \$749 a year times 4 (\$2996.). The Autotech Systems offers 4 years of free updates with their system. Staff recommends AutoTech System bid.

Recommended

Action: Approve this resolution.

Fund Name: Street Improvement CIP

Account Number: 601.000.5502

Available Budget \$: 322,075.26

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 THE CITY MANAGER TO PURCHASE VEHICLE DIAGNOSTIC EQUIPMENT.

WHEREAS, city staff sought bids for vehicle diagnostic equipment for use at the Street Barn Shop; and

WHEREAS, two bids were received with the bid of Autotech Systems for Topdon Phoenix Plus and various manufacturer specific systems in the amount of \$12,854.00 being the lowest responsible bid; and

WHEREAS, city staff recommends accepting the bid of Autotech Systems and purchasing the vehicle diagnostic equipment.

NOW, THEREFORE, the Moberly, Missouri, City Council hereby authorizes the City Manager to purchase the vehicle diagnostic equipment for \$12,854.00.

RESOLVED this 21st day of March, 2022, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, City Clerk

Bid Tab for Vehicle Diagnostic Equipment				
Company	Vehicles	Price	Total	Update Service Plan Cost
Autotech Systems	Cars & Light Trucks	\$2,398.00		4 Years Free
Autotech Systems	Off Road & Heavy Truck Equipment	\$10,456.00		4 Years Free
Autotech Systems			\$12,854.00	
Snap On	Cars & Light Trucks	\$9,195.00		
Snap On	Service plan	\$749.00		\$749. x 4 Yrs. =\$2996.
Snap On	Off Road & Heavy Truck Equipment N/A	N/A		
			\$9,944.00	
Snap On	Cars & Light Truck w/4 Yrs. Service Plan	\$9195. + \$2996. =	\$12,191.00	
Snap On does not offer the diagnostic equipment for Off Road & Heavy Truck Equipemnt				

AUTOTECH SYSTEMS

SHOP PRODUCTIVITY SOLUTIONS

115 Amber Way
Catawissa, MO 63015

Invoice

Date: 02/08/22
Invoice #:

CITY OF MOBERLY
2300 N MORLY RD
MOBERLY MO 65270
660-269-9451
TIMG@CITYOFMOBERLY.COM

TIM GRIMSLEY

Salesperson	Serial Number	Delivery Date	Payment Terms	LEASE?
MICHAEL				

Qty	Item #	Description	Unit Price	Discount	Line Total
1.00		TOPDON PHOENIX PLUS DIAG TOOL 4 YEARS OF UPDATES WHILE THEY LAST PRICE GOOD FOR 14 DAYS	\$ 2,398.00		\$2,398.00

NOTE: All Quotes Good for 7 days

Subtotal	\$	2,398.00
Sales Tax		\$155.27
Total		\$2,553.27

X _____

Make all checks payable to **AUTOTECH SYSTEMS**

Thank you for your business!

115 Amber Way Catawissa MO 63015 autotechsystems@charter.net

AUTOTECH SYSTEMS

SHOP PRODUCTIVITY SOLUTIONS

Invoice

115 AMBER WAY
CATAWISSA, MO 63015

Date: 02/15/22
Invoice #:

To: CITY OF MOBERLY
2300 NORTH MORLY RD
MOBERLY MO 65270
660-269-9451
TIMG@CITY OF MOBERLY.COM

TIM

Salesperson	Serial Number	Delivery Date	Payment Terms	LEASE?
MICHAEL				

Qty	Item #	Description	Unit Price	Discount	Line Total
1.00		TEXA HVY TRUCK DIAG.	\$ 5,998.00		\$5,998.00
1.00		TEXA OFF HWY ADD ON	2,198.00		\$2,198.00
1.00		PANASONIC TOUGH BOOK	1,498.00		\$1,498.00
1.00	3906462	KUBOTA 3151/T55	88.00		\$88.00
1.00		DEERE 3151/T27	238.00		\$238.00
1.00		UNIVERSAL CABLE	238.00		\$238.00
1.00	3902892	CATAPILER 3151/T38	198.00		\$198.00

NOTE: All Quotes Good for 7 days

Subtotal \$ 10,456.00
Sales Tax \$677.03
Total \$11,133.03

X _____

Make all checks payable to **AUTOTECH SYSTEMS**

Thank you for your business!

115 Amber Way Catawissa MO 63015 autotechsystems@charter.net

City of Moberly

City Council Agenda Summary

Agenda Number: #14.

Department: Public Works

Date: March 21, 2022

Agenda Item: A Resolution Authorizing The City Manager To Purchase A Salt Spreader.

Summary: We received 3 bids for a 2.0 CY salt spreader. Staff recommends the bid from Knapheide Equipment. Attached are the 3 bids that were received. These items were not budgeted for, we are getting these in lieu of the small used road grader (\$50,00) and a sickle mower (\$20,000).

Recommended

Action: Approve this resolution.

Fund Name: Street Improvement CIP

Account Number: 601.000.5502

Available Budget \$: 322,075.26

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 TO PURCHASE A SALT SPREADER.

WHEREAS, city staff sought bids for a 2.0 CY Salt Spreader for use in city trucks for road treatments; and

WHEREAS, three bids were received with the bid of Knapheide Equipment for a 8' Western Electric Salt Spreader in the amount of \$6,600.00 being the lowest responsible bid; and

WHEREAS, city staff recommends accepting the bid of Knapheide Equipment and purchasing the Salt Spreader.

NOW, THEREFORE, the Moberly, Missouri, City Council hereby authorizes the City Manager to purchase the Salt Spreader for \$6,600.00.

RESOLVED this 21st day of March, 2022, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, City Clerk

Bid Tab for 2.0 CY Salt Spreader

Company	Brand	Total
Knapheide Equipment	8' Western Electric Salt Spreader	\$6,600.00
Cherokee Truck Equipment LLC	Salt Dogg Electric Salt Spreader	\$6,963.50
Knapheide Equipment	8' Western Honda Gas Salt Spreader	\$7,614.00

KNAPHEIDE

SINCE 1848

Knapheide Truck Equipment
6603 Business 50 West
Jefferson City MO 65109
Phone: 573-893-5200
Fax: 573-893-5344
www.jeffcity.knapheide.com

QUOTATION

Quote ID: GH00003883

Page 1 of 4

Customer: CITY OF MOBERLY
101 WEST REED
MOBERLY MO 65270

Quote Number: GH00003883
Quote Date: 2/11/2022
Quote valid until: 3/13/2022

Contact:
Phone: 660-263-4420
Fax:

By: Prepared ghamilton
Salesperson: DAN RANABARGAR
PO#:

Enduser:

Make:	Model:	Year:	Single/Dual:
Cab Type:	Wheelbase:	Cab-to-Axle:	VIN:

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	WS 99031-1	<p>8' WESTERN ELECTRIC SALT SPREADER</p> <p>FEATURES:</p> <p>CORROSION-RESISTANT HOPPER Built with low-maintenance, rust resistant stainless steel, the hopper is reinforced with wrap-around welded joints for long-life and protection against stress.</p> <p>MATERIAL DELIVERY One of the widest in the industry, the 15 1/2" pintle chain conveyor delivers reliable, smooth, and consistent material flow to help reduce bridging. The corrosion-resistant stainless steel conveyor housing provides added protection and reliability.</p> <p>INNOVATIVE CHUTE DESIGN Reduce material waste with this innovative chute design. Baffles within the chute deliver material to the areas of the spinner that cast it out and away from the truck, instead of back onto your bumper.</p> <p>DUAL ELECTRIC MOTORS Two instant-start, 12-volt electric motors provide quiet, reliable and independent control over the conveyor and spinner mechanisms.* The spinner motor is sealed inside a weather-resistant housing, protecting it from corrosion.</p> <p>CONTROLS Enhanced dual variable-speed control allows you to precisely match material delivery and spread pattern to conditions. Four standard accessory buttons and a dedicated blast button provide optimum in-cab efficiency. Easy-to-understand, digital self-diagnostics alert the operator when the hopper is empty or when adjustments are needed, and LEDs make the controls easy to read. Its compact size compared to traditional controls fits easily into today's modern truck cab designs.</p> <p>SPINNER & SPREADING WIDTH An extra large 15 1/2" polyurethane spinner delivers a spread pattern of up to 40' and provides long-lasting, corrosion-free performance.</p> <p>ACCESSORY INTEGRATION Conveniently connect accessories directly into the fully enclosed accessory hub mounted in the back of the hopper. Accessories automatically integrate with the hopper control without having to run additional wires from the front of the truck.</p> <p>SHUTTER DEFLECTOR The easy-to-adjust circular shutter deflector allows one-side spreading operation, providing optimal control by keeping materials away from areas they aren't needed, and spreading more evenly where they are.</p> <p>DUAL SWING CHUTE The dual swing chute design opens from either side to provide easy</p>	\$6,600.00	\$6,600.00

City of Moberly

City Council Agenda Summary

Agenda Number: _____

#15.

Department: Public Works

Date: March 21, 2022

Agenda Item: A Resolution Authorizing The City Manager To Purchase A 3-Way Tractor Blade For The Omar N. Bradley Memorial Airport.

Summary: We received 3 bids for a 7' 3-way tractor blade. Staff recommends the bid from Crown Power Equipment. Attached are the 3 bids that were received. These items were not budgeted for, we are getting these in lieu of the small used road grader (\$50,00) and a sickle mower (\$20,000).

Recommended

Action: Approve this resolution.

Fund Name: Street Improvement CIP

Account Number: 601.000.5502

Available Budget \$: 322,075.26

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 THE CITY MANAGER TO PURCHASE A 3-WAY TRACTOR BLADE FOR THE OMAR N. BRADLEY MEMORIAL AIRPORT.

WHEREAS, city staff sought bids for a 7' 3-Way tractor blade for use at the city airport;
and

WHEREAS, three bids were received with the bid of Crown Power Equipment for a Quick Hitch RBT35 Series 3-Way Hydraulic Rear Blade in the amount of \$3,080.00 being the lowest responsible bid; and

WHEREAS, city staff recommends accepting the bid of Crown Power Equipment and purchasing the 3-Way tractor blade.

NOW, THEREFORE, the Moberly, Missouri, City Council hereby authorizes the City Manager to purchase the 3-Way tractor blade for \$3,080.00.

RESOLVED this 21st day of March, 2022, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, City Clerk

Bid Tab for 7' 3-Way Tractor Blade

Company	Brand	Total
Crown Power Equipment	Quick Hitch RBT35 Series 3-Way Hydraulic Rear Blade	\$3,080.00
Rural King	Taylor Pittsburgh Taylor Way 7' 8500 Series HD Rear Blade w/Hydraulic Offset Tilit & Angle	\$3,569.97
McKeown Farm & Lawn	Rhino 850 84in. Rear Blade Three Way Hydraulics	\$4,863.98

2/11/22

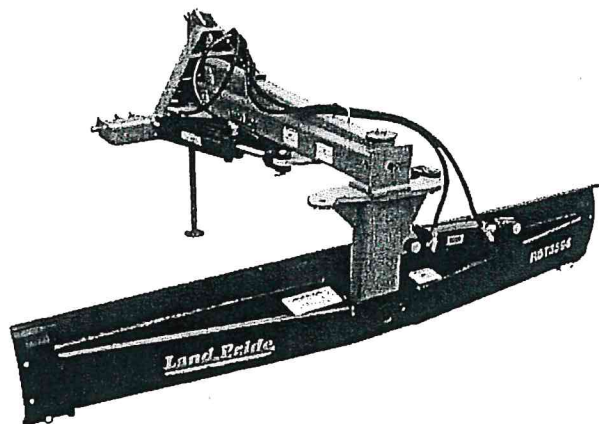
#15.

RBT35 Series - 3-Way Hydraulic Rear Blades

RETURN TO INDEX

Dirtworking

2WD: 35-80 HP • 4WD: Up to 65 HP



Hitch: Cat. 1 or 2 (Quick Hitch Adaptable)
 Hydraulic Adjustments with Hose & Fittings
 Blade Angles: Manual: 10 Degree Increments
 Hydraulic: Up to 50 Degrees
 Offset: Up to 30" Left & Right
 Tilt: Up to 20 Degrees
 Moldboard: 17" Tall, 5/16" Thick; 3/16" Tapered
 Reinforcement Channel
 Moldboard Kingpin: 3"
 Cutting Edge: 1/2" x 6" Heat Treated; Reversible
 Main Frame: Fully Welded, Tubular Construction
 Retractable Parking Stand
 Fits Land Pride Quick-Hitch

RBT 3584 84" blade

Hyd Offset

Hyd Tilt

Hyd Angle

Hyd ends on hoses

August 2022 availability
 projected.

\$ 3,080.00

Thanks,

JW

City of Moberly

City Council Agenda Summary

Agenda Number: _____

#16.

Department: Public Works

Date: March 21, 2022

Agenda Item: A Resolution Authorizing The City Manager To Purchase A Finishing Mower For The Omar N. Bradley Memorial Airport.

Summary: We received 3 bids for the 7' finishing mower. Staff recommends the bid from Crown Power Equipment. Attached are the 3 bids that were received. These items were not budgeted for, we are getting these in lieu of the small used road grader (\$50,00) and a sickle mower (\$20,000).

Recommended

Action: Approve this resolution.

Fund Name: Street Improvement CIP

Account Number: 601.000.5502

Available Budget \$: 322,075.26

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 THE CITY MANAGER TO PURCHASE A FINISHING MOWER FOR THE OMAR N. BRADLEY MEMORIAL AIRPORT.

WHEREAS, city staff sought bids for a 7' finishing mower for use at the city airport;
and

WHEREAS, three bids were received with the bid of Crown Power Equipment for a Quick Hitch FDR25 Series Grooming Mower in the amount of \$4,660.00 being the lowest responsible bid; and

WHEREAS, city staff recommends accepting the bid of Crown Power Equipment and purchasing the finishing mower.

NOW, THEREFORE, the Moberly, Missouri, City Council hereby authorizes the City Manager to purchase the finishing mower for \$4,660.00.

RESOLVED this 21st day of March, 2022, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, City Clerk

Bid Tab for 7' Finishing Mower

Company	Brand	Total
Crown Power Equipment	Quick Hitch FDR25 Series Grooming Mower	\$4,660.00
McKeown Farm & Lawn	Rhino FA713 84in. 3PT Finishing Mower	\$5,192.81
Blue Diamond	Blue Diamond 84 in. Finishing Mower	\$7,039.50

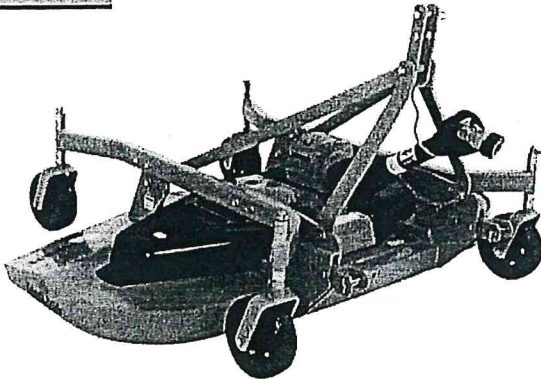
2/11/22

#16.

FDR25 Series Grooming Mowers

RETURN TO INDEX

15-60 HP



Made in USA
 Hitch: Cat. 1
 Lower Hitch: Floating & Adjustable
 Clevis Type with Plated Pins
 Top Link: Floating & Adjustable
 Welded Tubular Chassis
 Deck Thickness: $\frac{3}{16}$ "
 Gearbox: 540 rpm
 Cast Iron Housing
 Beveled Gears
 Single B-Section Belt
 Spring Loaded Idler
 Gauge Wheels: $3\frac{1}{4}$ " x 10" Solid Rubber Tires
 w/Bearings
 FDR2584: 4" x 11" Semi-Solid Tires
 Height Adjustment: $\frac{3}{4}$ " - $5\frac{1}{4}$ " in $\frac{1}{2}$ " Increments
 Plated Spacers, 1" Stress Proof® Castered Wheel Spindle
 Blade Spindle: $1\frac{3}{8}$ ", Cast Iron Greaseable Hubs
 Blade Thickness: $\frac{1}{4}$ " ($\frac{3}{16}$ " on 84")
 Medium Lift - Hardened
 Blade Overlap: $1\frac{1}{4}$ "
 Blade Tip Speed (fpm);
 72: 18,130, 84: 17,210
 Heavy Duty Driveline with Quick Coupler
 Fits Land Pride Quick-Hitch

Grooming Mowers

FDR25 84 84" Finish mower
 Solid tires, front roller

\$ 4,660

January 2023 availability
 projected.

Thanks,
 JW

City of Moberly

City Council Agenda Summary

Agenda Number: #17.

Department: Public Works

Date: March 21, 2022

Agenda Item: A Resolution Authorizing The City Manager To Purchase A Snow Pusher For The City Skidsteer.

Summary: We received 3 bids for an 8' snow pusher for skidsteer. Staff recommends the bid from Tri-State Equipment. Attached are the 3 bids that were received. These items were not budgeted for, we are getting these in lieu of the small used road grader (\$50,00) and a sickle mower (\$20,000).

Recommended

Action: Approve this resolution.

Fund Name: Street Improvement CIP

Account Number: 601.000.5502

Available Budget \$: 322,075.26

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 TO PURCHASE A SNOW
PUSHER FOR THE CITY SKIDSTEER.**

WHEREAS, city staff sought bids for a snow pusher to use with the city skidsteer for snow removal; and

WHEREAS, three bids were received with the bid of Tri-State Equipment for a 2022 Peotech SP08 in the amount of \$4,120.00 being the lowest responsible bid; and

WHEREAS, city staff recommends accepting the bid of Tri-State Equipment and purchasing the Protech snow pusher.

NOW, THEREFORE, the Moberly, Missouri, City Council hereby authorizes the City Manager to purchase the snow pusher for \$4,120.00.

RESOLVED this 21st day of March, 2022, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, City Clerk

Bid Tab for 8' Snow Pusher for Skidsteer

Company	Brand	Total
Tri-State	2022 Protech SP08	\$4,120.00
Crown Power Equipment	Virnig V60 96" Snow Pusher	\$4,325.00
Blue Diamond	Blue Diamond Snow Pusher HD	\$6,079.00



#17.

Martin Equipment
6787 County Road 312
Palmyra, MO 63461

Quote Issued To : CITY OF MOBERLY
MOBERLY CITY HALL
MOBERLY , MO , 65270
(660)269-8705

Quote Issued By : Bird, Chris

QUOTATION

Quote # : 9012703
Issue Date : 2/18/2022
Expire Date : 3/20/2022
Est Delivery : 8/31/2022
FOB :

ITEMS LISTED FOR SALE

Item #	Year	Make	Model	Serial #	Hours	List Price	Sale Price
	2022	PROTECH	SP08		0	5,000.00	4,120.00
						Total:	4,120.00

QUOTE SUMMARY

Total Sale Price :	4,120.00
Less Trade Allowance :	0.00
Additional Taxable Items :	0.00
Subtotal:	4,120.00
Sales Tax :	0.00
Additional Nontaxable Items :	0.00
Total :	4,120.00

Acceptance Signature: _____ **Date:** _____

All quotations contingent upon strikes, delays, and conditions beyond our control. Prices subject to change with or without notice.
All prices are subject to expiration of any current sales programs and incentives.

City of Moberly

City Council Agenda Summary

Agenda Number: #18.

Department: Public Works

Date: March 21, 2022

Agenda Item: A Resolution Authorizing The City Manager To Purchase A Dozer Blade For The City Skidsteer.

Summary: We received 3 bids for a dozer blade for the skidsteer. Staff recommends the bid from Tri-State Equipment. Attached are the 3 bids that were received. These items were not budgeted for, we are getting these in lieu of the small used road grader (\$50,00) and a sickle mower (\$20,000).

Recommended

Action: Approve this resolution.

Fund Name: Street Improvement CIP

Account Number: 601.000.5502

Available Budget \$: 372,075.26

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 TO PURCHASE A DOZER BLADE FOR THE CITY SKIDSTEER.

WHEREAS, city staff sought bids for a dozer blade to use with the city skidsteer for snow removal; and

WHEREAS, three bids were received with the bid of Tri-State Equipment for a John Deere Model DB84 dozer blade in the amount of \$6,375.00 being the lowest responsible bid; and

WHEREAS, city staff recommends accepting the bid of Tri-State Equipment and purchasing the John Deere dozer blade.

NOW, THEREFORE, the Moberly, Missouri, City Council hereby authorizes the City Manager to purchase the dozer blade for \$6,375.00.

RESOLVED this 21st day of March, 2022, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting**ATTEST:**

Shannon Hance, City Clerk

Bid Tab for Dozer Blade for Skidsteer

Company	Brand	Total
Tri-State Equipment	John Deere DB84 Model	\$6,375.00
Blue Diamond	Blue Diamond HD Multi-Putpose Blade for Snow or Dirt	\$7,990.00
Crown Power & Equipment	Vimig 84" 6 Way Dozer Blade	\$8,107.00



Martin Equipment
6787 County Road 312
Palmyra, MO 63461

Quote Issued To : CITY OF MOBERLY

MOBERLY CITY HALL
MOBERLY , MO , 65270
(660)269-8705

Quote Issued By : Bird, Chris

QUOTATION

Quote # : 9012685

Issue Date : 2/11/2022

Expire Date : 3/12/2022

Est Delivery : 5/11/2022

FOB :

ITEMS LISTED FOR SALE

Item #	Year	Make	Model	Serial #	Hours	List Price	Sale Price
000722	2021	JOHN DEERE	DB84	1T0DB84XVM0000722	0	6,375.00	6,375.00
Total:						6,375.00	

QUOTE SUMMARY

Total Sale Price :	6,375.00
Less Trade Allowance :	0.00
Additional Taxable Items :	0.00
Subtotal:	6,375.00
Sales Tax :	0.00
Additional Nontaxable Items :	0.00
Total :	6,375.00

Acceptance Signature: _____ **Date:** _____

All quotations contingent upon strikes, delays, and conditions beyond our control. Prices subject to change with or without notice.
All prices are subject to expiration of any current sales programs and incentives.

City of Moberly

City Council Agenda Summary

Agenda Number: _____

#19.

Department: Public Works

Date: March 21, 2022

Agenda Item: A Resolution Authorizing The City Manager To Purchase A Kubota UTV V-Plow.

Summary: We received 3 bids for a V-Plow for the Kubota UTV. Staff recommends the bid from Knapheide Equipment. Attached are the 3 bids that were received. These items were not budgeted for, we are getting these in lieu of the small used road grader (\$50,00) and a sickle mower (\$20,000).

Recommended

Action: Approve this resolution.

Fund Name: Street Improvement CIP

Account Number: 601.000.5502

Available Budget \$:

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 THE CITY MANAGER TO PURCHASE A KUBOTA UTV V-PLOW.

WHEREAS, city staff sought bids for a V-Plow to equip an existing Kubota UTV for snow removal; and

WHEREAS, three bids were received with the bid of Knapheide Equipment for a Western Impact UTV V-Plow in the amount of \$5,996.00 being the lowest responsible bid; and

WHEREAS, city staff recommends accepting the bid of Knapheide Equipment and purchasing the Western Impact V-Plow.

NOW, THEREFORE, the Moberly, Missouri, City Council hereby authorizes the City Manager to purchase the V-Plow for \$5,996.00.

RESOLVED this 21st day of March, 2022, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting**ATTEST:**

Shannon Hance, City Clerk

Bid Tab for V-Plow for UTV

Company	Brand	Total
Knapheide Equipment	Western Impact UTV V-Plow (Electric over Hydraulic)	\$5,996.00
Crown Power Equipment	Kubota RTV X1100 V-Blade (Fully Hydraulic)	\$7,371.00
Farm Power Lawn-Leisure	4PT K-Connect/78" Wide Blade (Fully Hydraulic)	\$8,758.00

KNAPHEIDE

SINCE 1848

Knapheide Truck Equipment
6603 Business 50 West
Jefferson City MO 65109
Phone: 573-893-5200
Fax: 573-893-5344
www.jeffcity.knapheide.com

QUOTATION

Quote ID: Quoteld

Page 1 of 3

Customer: CITY OF MOBERLY
101 WEST REED
MOBERLY MO 65270

Quote Number: GH00003884
Quote Date: 2/11/2022
Quote valid until: 3/13/2022

Contact:
Phone: 660-263-4420
Fax:

By: Prepared ghamilton
Salesperson: DAN RANABARGAR
PO#:

Enduser:

Make:	Model:	Year:	Single/Dual:
Cab Type:	Wheelbase:	Cab-to-Axle:	VIN:

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	WS 74360	<p>WESTERN IMPACT UTV V-PLOW</p> <p>FEATURES:</p> <p>RELIABLE HYDRAULICS</p> <p>We manufacture our own hydraulic components to ensure the highest standards of quality and reliability, so that you get a hydraulics system that's not only fast and responsive, but that's built to last season after season.</p> <p>Fully enclosed components are protected from the elements.</p> <p>Hydraulic Scrape Lock holds the blade down for more efficient scraping and clean back dragging.</p> <p>GROUND CLEARANCE</p> <p>The removable receivers and low profile undercarriage provide exceptional ground clearance and maximize the ramp angle, so your unit will be trail ready when the plow is not attached.</p> <p>UTV MOUNTING SYSTEM</p> <p>Hooking up the IMPACT™ v-plow or straight blade is simple. With the receiver brackets installed on your utility vehicle, either drive in or manually push the plow into the receivers. Push up on the headgear to engage the hitch pins in the receiver holes, then slide the handle to lock the hitch pins in place. Finally, connect the electrical plug.</p> <p>Detaching the plow is just as easy. The receivers are removable, to maintain ground clearance.</p> <p>V-PLOW — BLADE CONSTRUCTION</p> <p>The IMPACT™ flared v-plow blades go from a 25¼" center height to a full 29¼" at the outer edge. The 14-gauge powder coated steel flared moldboard is 6' wide and comes with a standard 5" high-carbon steel cutting edge, reducing wear and extending the life of the blade.</p> <p>V-PLOW — STRUCTURAL REINFORCEMENT</p> <p>Six vertical ribs, coupled with high-strength, low-weight, alloy steel components provide a favorable strength-to-weight ratio, keeping stress off of the UTV frame.</p> <p>A 3/4" diameter, steel center pin resides within a three-connection-point hinge, keeping the wings tight for improved performance.</p> <p>V-PLOW — DOUBLE-ACTING CYLINDERS</p> <p>A standard feature on the IMPACT™ UTV v-plow, UltraLock double-acting cylinders allow the operator to use the v-plow in straight blade mode by locking the wings together instead of having to toggle each wing independently.</p> <p>The double-acting cylinders also hold the wings firmly in place for clean, efficient back dragging.</p> <p>V-PLOW — TRIP PROTECTION</p> <p>Each blade features independent trip-edge design with heavy-duty coil springs for protection when encountering bumps and obstacles. Whether in V, scoop or straight blade configuration, the trip-edge helps protect the</p>	\$5,996.00	\$5,996.00

KNAPHEIDE

SINCE 1848

Knapheide Truck Equipment
6603 Business 50 West
Jefferson City MO 65109
Phone: 573-893-5200
Fax: 573-893-5344
www.jeffcity.knapheide.com

QUOTATION

Quote ID: Quotelld

Page 2 of 3

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
		<p>plow, the equipment, and the operator. Since only the edge trips, snow remains in front of the blade, so you can keep going without spilling the entire load of snow.</p> <p>V-PLOW — WIDTH ADJUSTMENT When fully angled or in V mode, the IMPACT™ UTV v-plow plowing path is 5' wide, and 4' 7" in scoop. For UTVs with a wider wheel base, a width-adjustment setting is available to make your plowing path wider in these positions. Using the alternate setting, the plowing width is 5' 6" when fully angled or in V, and 5' 1" in scoop.</p> <p>V-PLOW — STEEL CENTER GAP COVER For the cleanest pass in any position, the IMPACT™ UTV v-plow has a snow control deflector over the center hinge to help prevent snow from being lost over the top.</p> <p>SPECIFICATIONS: Moldboard Options----- Steel Blade Width----- 6'0" Blade Height----- At Center: 25.75" At End: 29.25" Blade Thickness----- 14 ga Trip Springs----- 2 Ribs----- 6 Lift Cylinder----- 1.5" x 6" Angling Rams----- 1" x 8.75" Plowing Width* (Full Angle)----- Full Angle: 5'0" Scoop: 4'7" Full V: 5'0" Approx. Weight** (Without Mount)----- 354 lb Cutting Edge----- 0.25" x 5" </p>		
			Quote Total:	\$5,996.00
			Discount:	\$0.00
			Total Due(Sales tax not included):	\$5,996.00

The following options may be added:

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	ADD TO QUOTE
				Yes / No

Notes:

*** THESE PRICES ARE FOR BUDGETARY PURPOSE ONLY ***

*** UTV NEEDS THE OEM AUXILIARY SWITCHES ON CHASSIS ***

This Quote is subject to the following terms and conditions:

Credit Card Policy

We do not accept credit cards for payment of any order in excess of \$10,000.00. For other orders, we do accept MasterCard, Visa and Discover. We do not accept American Express.

Pricing Policy

- Price Quotation is good on orders received through the expiration date.
- Pricing quoted applies to chassis make/model originally provided and quantity quoted. Any change may result in price change.

KNAPHEIDE
SINCE 1848

Knapheide Truck Equipment
6603 Business 50 West
Jefferson City MO 65109
Phone: 573-893-5200
Fax: 573-893-5344
www.jeffcity.knapheide.com

QUOTATION

Quote ID: Quoteld

Page 3 of 3

- Orders are subject to all applicable state, local and federal excise taxes. Applicable taxes will be applied on final billing to customer upon completion of order.

Payment Policy

- Payment Terms are due upon receipt of signed quote unless prior credit agreement has been established at the time of order.
- Payment terms for customers with an established credit account will be Net 30 from date of invoice.
- Knapheide has right to assess late charges at 1.5% per month on all invoices that are 60 days or more past due.

Return Policy

- All sales are final. Purchased parts or products are non returnable.

Cancellation Policy

- Payment is due in full upon cancellation of any orders for non-stocked parts or products (provided part/product has been ordered by Knapheide) and upon cancellation of installation orders, once product installation has begun.

Customer agrees and understands this Quote is an offer to sell subject to the terms and conditions above and any additional terms or modifications are hereby objected to, unless mutually agreed upon in writing by Customer and Knapheide. The undersigned represents and warrants that he/she is duly authorized to sign below on behalf of Customer and thereby accepts offer and Knapheide will begin processing the order.

Customer must fill out the information below before the order can be processed...

Signature & Print Accepted by:	
Date:	
P.O. number:	Dealer Code:

City of Moberly

City Council Agenda Summary

Agenda Number: #20.
 Department: Public Utilities
 Date: March 21, 2022

Agenda Item: A Resolution Authorizing The City Manager To Purchase A Slurry Reel.

Summary: The Moberly wastewater treatment plant disposes of excess biosolids from the treatment process by land applying these solids to adjacent city owned property. This application is done using slurry reels. The existing slurry reel was new in 2007 and has outlived its performance life. This is a sole source purchase as the reel is the brand and type the plant was originally equipped with. Purchase price, delivered for this equipment is \$70,090.00

Recommended Action: Approve this resolution

Fund Name: Wastewater Capital Improvement Plan

Account Number: 301.114.5502

Available Budget \$: 191,917.93

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 checked="" type="checkbox"/> Other <u>Quotation</u>		Passed	Failed

BILL NO. _____

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY MANAGER TO PURCHASE A SLURRY REEL.

WHEREAS, city staff sought a bid from Schmitt Irrigation & Pump Service for a 1,250 foot slurry reel to dispose of excess biosolids from the city treatment plant to adjacent city owned property; and

WHEREAS, this is a sole source purchase with Schmitt providing a bid of \$70,090.00; and

WHEREAS, city staff recommends accepting the bid of Schmitt and purchasing the slurry reel.

NOW, THEREFORE, the Moberly, Missouri, City Council hereby authorizes the City Manager to purchase the slurry reel for \$70,090.00.

RESOLVED this 21st day of March, 2022, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting**ATTEST:**

Shannon Hance, City Clerk



#20.

700 S. Schrader Ave.
P.O. Box 290
Havana, IL 62644
(309) 543-4425
(800) 452-7017 Toll Free
www.kifco.com

February 28th, 2022

Emily Lute
elute@cityofmoberly.com

Emily,

I am writing to inform you that Schmitt Irrigation and Pump Services located at 1160 N. Miami Ave. in Marshall MO. 65340 is your closest and only dealer in your area. Their phone number is (660) 886-8693.

Please reach out to me anytime I can be assistance.

Sincerely,

Shawn Sievers
Kifco Factory Representative
(309) 338-7015
ssievers@kifco.com

Schmitt Irrigation & Pump Service

P.O. Box 396
Marshall, MO 65340
660-886-8693

Quote

DATE	Quote #
3/1/2022	1175

Phone: 660-886-8693 - Fax 660-886-4229

E-mail schmitt.irrigation@sbcglobal.net

NAME / ADDRESS			Ship To	
CITY OF MOBERLY CITY HALL 101 W. REED MOBERLY, MO 65270			CITY OF MOBERLY WASTEWATER TREATMENT PLANT 1429 COUNTY RD 2350 MOBERLY, MO 65270	
			P.O. NO.	TERMS
				PROJECT
				DUE UPON REC...
QTY	ITEM	DESCRIPTION	PRICE EACH	TOTAL
1	Each	E45 / 1250 MF3 Slurry Reel - 1250' Polyethylene Tube	63,583.70	63,583.70
1	Each	Nelson SR200R with a Ring Nozzle Cap, Body & 7 Rings	5,256.30	5,256.30
1	Freight	Freight from Havana. Ill. to Moberly, MO. 65270	1,250.00	1,250.00
			TOTAL	\$70,090.00



STANDARD LIMITED WARRANTY

Ag-Rain® products are warranted to the original user for a period of one year from the date of purchase invoice, that the equipment will be free from defects in material and workmanship subject to the following conditions:

Satisfaction of this warranty will be limited to the replacement, repair or modification of the equipment involved at the manufacturer's option. The manufacturer's obligation under this limited warranty shall be limited to a credit to the dealer or customer account for the parts or materials required for replacement, repair, or modification of the equipment.

Freight costs shall be paid by the dealer/customer.

This warranty does not apply to certain component parts used on AG-RAIN equipment. Such component parts are warranted by the original manufacturer and Kifco, Inc.'s responsibility is limited to communicating the need for warranty service to each to each manufacturer. Such component parts include, but are not limited to tires, batteries, gearboxes, transmissions, pumps and sprinklers.

This limited warranty shall be available only if:

- A) Kifco, Inc. has received a properly executed delivery record,
- B) Kifco, Inc. is notified in writing within 30 days upon discovery of an alleged defect,
- C) Kifco, Inc.'s examination of the equipment discloses, to its satisfaction, that such alleged defect has not been caused by misuse, neglect, improper installation, improper operation, improper maintenance, repair or alteration, accident or unusual or extraordinary use demands, and
- D) Original purchase can be verified by Kifco, Inc.

THE FOREGOING WARRANTY SUPERSEDES AND IS IN LIEU OF ALL OTHER WARRANTIES WHETHER EXPRESSED, IMPLIED OR STATUTORY, AND ALL OTHER LIABILITIES OR OBLIGATIONS ON THE PART OF KIFCO, INC., INC.

- A) KIFCO, INC. MAKES NO WARRANTY OF MERCHANTABILITY IN RESPECT TO THE EQUIPMENT.
- B) KIFCO, INC. MAKES NO WARRANTY THAT THE EQUIPMENT IS FIT FOR ANY PARTICULAR PURPOSE.

LIMITATION OF LIABILITY

KIFCO, INC. SHALL IN NO EVENT BE LIABLE FOR ANY CONSEQUENTIAL DAMAGES (INCLUDING BUT NOT LIMITED TO, DAMAGES FOR INJURY TO THE PERSON OR PROPERTY OR LOST PROFITS) OR ANY INCIDENTAL OR SPECIAL DAMAGES AND/OR EXPENSES, OR CLAIMS FOR INDEMNIFICATION, BY REASON OF ANY DEFECT IN THE EQUIPMENT OR ITS MANUFACTURE, DESIGN OR FUNCTIONING, OR ANY INSTRUCTIONS CONCERNING THE EQUIPMENT.

No agent or representative of KIFCO, INC. or any of its dealerships has authority to waive, alter or add to the printed provisions of this warranty and limitations of liability. Ag-Rain Standard Limited Warranty shall be the sole remedy for all claims related Ag-Rain Equipment distributed by Kifco, Inc.



700 S. Schrader Ave.
Havana, Illinois 62644



STANDARD POLYETHYLENE TUBING LIMITED WARRANTY

The polyethylene tubing used on AG-RAIN WATER-REELS is warranted to the original user to be free from defects in material and workmanship according to the following terms:

1. In the event that such polyethylene tubing is discovered by Kifco testing of tube sample with serial code on the tube, in accordance with American Petroleum Institute to be defective, or should have been discovered to be defective within the warranty period specified below and it is shown to the satisfaction of KIFCO, INC., that such defect was caused by faulty workmanship or materials, the tubing will be, at KIFCO, INC.'s option, either repaired or replaced according to the following:

0 to 10 months – full credit.

Beginning with the 11th month through the 60th month the credit issued for either repair or replacement shall be reduced each month by 2 percent each month. No warranty shall be available after the 60th month.

Satisfaction of this warranty will be limited to the repair or replacement of the polyethylene tubing. The manufacturer's obligation under this warranty shall be limited to a credit to the dealer or customer in the amount of the current list price of the repair or replacement tube. All freight, installation cost or other incurred cost associated with the repair or replacement shall be paid by the dealer/customer.

This warranty extends only to the original user of AG-RAIN equipment purchased from an independent authorized AG-RAIN dealership.

2. The warranty period shall commence on the date of purchase by the original user and shall terminate 60 months thereafter. In the event that the tubing is replaced, the warranty period is not extended beyond the 60 months counted from the original purchase date.
3. This warranty shall be available only if:
 - A) KIFCO, INC. has received a properly executed delivery record,
 - B) KIFCO, INC. is notified in writing within 30 days upon discovery of an alleged defect and
 - C) KIFCO, INC.'S examination of the equipment discloses, to its satisfaction, that such alleged defect has not been caused by misuse, neglect, improper installation, improper operation, improper maintenance, repair or alteration, accident or unusual or extraordinary use demands.
 - D) Within a reasonable time KIFCO, INC. receives a sample of the allegedly failed tube, with serial number on the sample tube, and other evidence KIFCO, INC. may specify.

THE FOREGOING WARRANTY SUPERSEDES AND IS IN LIEU OF ALL OTHER WARRANTIES WHETHER EXPRESSED, IMPLIED OR STATUTORY, AND ALL OTHER LIABILITIES OR OBLIGATIONS ON THE PART OF KIFCO, INC., INC.

- A) KIFCO, INC. MAKES NO WARRANTY OF MERCHANTABILITY IN RESPECT TO THE EQUIPMENT.
- B) KIFCO, INC. MAKES NO WARRANTY THAT THE EQUIPMENT IS FIT FOR ANY PARTICULAR PURPOSE.

LIMITATION OF LIABILITY

KIFCO, INC. SHALL IN NO EVENT BE LIABLE FOR ANY CONSEQUENTIAL DAMAGES (INCLUDING BUT NOT LIMITED TO, DAMAGES FOR INJURY TO THE PERSON OR PROPERTY OR LOST PROFITS) OR ANY INCIDENTAL OR SPECIAL DAMAGES AND/OR EXPENSES, OR CLAIMS FOR INDEMNIFICATION, BY REASON OF ANY DEFECT IN THE EQUIPMENT OR ITS MANUFACTURE, DESIGN OR FUNCTIONING, OR ANY INSTRUCTIONS CONCERNING THE EQUIPMENT.

No agent or representative of KIFCO, INC. or any of its dealerships has authority to waive, alter or add to the printed provisions of this warranty and limitations of liability. Ag-Rain Standard Limited Polyethylene Tube Warranty is the sole remedy for all claims related to Ag-Rain Polyethylene Tube.



**700 S. Schrader Ave.
Havana, Illinois 62644**

City of Moberly

City Council Agenda Summary

Agenda Number: _____

#21.

Department: Public Utilities

Date: March 21, 2022

Agenda Item: A Resolution Authorizing The City Manager To Execute An Agreement With Poepping, Stone, Bach And Associates To Design And Administer Sewer Installation On Sparks Avenue.

Summary: The City of Moberly has committed to the design and installation of sewer mains along Sparks Ave between the railroad and Robertson Road. This area has not previously been supplied with sanitary sewer service by Moberly. It is highly desirable to begin the process of sanitary service throughout this area. PBSA has been enlisted to perform design and project administration activities to move the project towards completion required by SRF funding from Missouri DNR. The total cost for these services will be up to \$32,500.00.

Recommended

Action: Approve the resolution

Fund Name: Public Utilities Operations as applied

Account Number: 314.000.5408

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

ATTACHMENTS:

<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes
<input type="checkbox"/> Staff Report	<input type="checkbox"/> Proposed Ordinance
<input 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 AN AGREEMENT WITH POEPPING, STONE, BACH AND ASSOCIATES TO DESIGN AND ADMINISTER SEWER INSTALLATION ON SPARKS AVENUE.

WHEREAS, on April 16, 2018, this council approved an agreement with Poepping, Stone, Bach and Associates to provide engineering design services, preparation of documents for bidding construction and construction inspections services for the Sparks Avenue Water and Sewer Improvement Project; and

WHEREAS, a revision of that contract was approved in August of 2019 for survey and easement related services to place the force sewer main and the gravity sewer along Sparks Avenue on the north side of the road to avoid conflict with the storm sewer and water main; and

WHEREAS, Poepping, Stone, Bach and Associates have now been requested by city staff to design and administer the installation of sewer mains along Sparks Avenue between the railroad and Robertson Road; and

WHEREAS, attached hereto is a Professional Service Agreement for this project in an amount not to exceed \$32,500.00.

NOW, THEREFORE, the Moberly, Missouri, City Council hereby accepts the proposed letter agreement and authorizes the City Manager to execute the agreement on behalf of the city.

RESOLVED this 21st day of March, 2022, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, City Clerk



PROFESSIONAL SERVICE AGREEMENT

DATE: _____

PSBA Project No. MH-18-514

PROJECT: Extra Work: Sparks Avenue Lift Station, Force Main and Sewer Extension

Name/Location: Moberly, Missouri

Client: City of Moberly Contact: Dana Ulmer

Address: 101 W. Reed Street City/State/Zip: Moberly, Missouri 65270

Phone: 660-269-7659 Fax: _____

Email: dulmer@cityofmoberly.com

PROJECT DESCRIPTION

Improve Sanitary Sewer collection system along Sparks Ave.

SCOPE OF SERVICES

We (Poepping, Stone, Bach & Associates, Inc.) (PSBA) will :
Additional Scope of Work:

1. The proposed Gravity sewer system was originally designed (per City of Moberly Request) to be extended north within existing alleyways to provide sanitary sewer services to currently unserved areas. While this area still need services, plans for providing such services has changed and now need to extend north along the existing roadway right-of-way. The will require moving proposed manholes and making adjustment to the proposed sewer grades. Plan revision will be completed as part of the L.S. fee below.
2. Original pump selection was to utilize a Gorman-Rupp above ground pump station. After additional consideration, the City of Moberly has decided to change the design to a submersible style pump. Plane and specification revision will be completed as part of the L.S. fee below.
3. The City of Moberly plans to finance said improvements through the Missouri SRF program and may require additional administrative assistance. This work will be completed utilizing the attached standard hourly rate schedule.
4. The Original Scope of services included CA for a construction period of up to 6 weeks. Since then this project has been broken into multiple phases and the original CA contract was nearly exhausted with phase 1 services. Additional CA services may be requested by the City of Moberly and will be provided utilizing the attached standard hourly rate schedule.

Estimated completion date: Design Completion May 15, 2022

BASIS OF COMPENSATION

For Services, as identified and described in the Scope of Services, compensation shall be computed by the following method(s).

<u>x</u>	Lump sum basis for the amount of	<u>\$7,500.00</u>
<u>x</u>	Hourly Rate (Estimated Fee):	<u>\$25,000.00</u>

Where compensation is based on a Lump Sum or Percentage of Construction Cost, payments for Services shall be made as provided in the Standard Terms and Conditions so that compensation for each phase shall equal the following percentage of the total compensation as listed below:

For Services beyond the Scope of Services, compensation shall be hourly at standard per diem charges for staff members, plus all "Reimbursable expenses".

ASSIGNMENT OF RIGHTS

PSBA hereby reserves the right to assign this agreement, including all terms, conditions, and rights to receive payment without further notification to or consent from the Client. Any such assignment shall not release or discharge PSBA and/or the Client from any duty, obligation or responsibility under this Agreement.

GENERAL TERMS AND CONDITIONS

This agreement is subject to the attached Standard Terms and Conditions, which are considered a part of this agreement. Scope and fee are good for 60 days from the date of the agreement. If not executed within 60 days the fee and scope should be discussed and a revised agreement developed.

ACCEPTANCE

The above Scope of Services, Basis of Compensation, Standard Terms and Conditions, and Assignment of Rights are satisfactory and hereby accepted. You are authorized to do the work.

Signature of Client

Date

PSBA

Date

STANDARD TERMS AND CONDITIONS

POEPPING, STONE, BACH & ASSOCIATES, INC. (PSBA)

STANDARD OF CARE: Services performed by PSBA under this Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions. No other representation expressed or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document or otherwise.

AUTHORITY AND RESPONSIBILITY: PSBA shall not guarantee the work of any Contractor or Subcontractor, shall have no authority to stop work, shall have no supervision or control as to the work or persons doing the work, shall not have charge of the work, and shall not be responsible for safety in, on, or about the job site or have any control of the safety or adequacy of any equipment, building component, scaffolding, supports, forms or other work aids.

COMPENSATION FOR ENGINEERING/ARCHITECT SERVICES: The "Hourly at Standard per diem charges" means the hours worked specifically on the project at the standard rates, as revised annually, for each classification of personnel (professional, technical and administration). PSBA's Professional Fee Schedule is available upon request and is updated on January 1st of each year. "Reimbursable Expenses" means the actual expenses incurred directly or indirectly in connection with the work including, but not limited to the following. Transportation and subsistence, toll telephone calls, telegrams, reproduction or printing, computer time, and outside consultants.

INVOICES: Charges for services will be billed at least as frequently as monthly, and at the completion of the Project. CLIENT shall compensate PSBA for any sales or value added taxes which apply to the services rendered under this agreement or any addendum thereto. CLIENT shall reimburse PSBA for the amount of such taxes in addition to the compensation due for services. Invoices are delinquent if payment has not been received within 30 days from date of invoice. There will be an additional charge of 1 ½ percent per month compounded on amounts outstanding more than 30 days. All time spent and expenses incurred (including attorney's fees) in connection with collection of any delinquent amount will be paid by CLIENT to PSBA per PSBA's current fee schedule.

TIME OF COMPLETION: PSBA will use its best efforts to complete the work by the date required, but PSBA shall incur no liability due to any delay and the Client's obligation to pay fees and expenses shall not be affected by any delay.

GOVERNING LAW: This Agreement shall be governed by and interpreted pursuant to the laws of the State of Illinois.

AMENDMENTS: This agreement may be amended in writing provided both the Client and PSBA agree to such modifications.

CONSTRUCTION SERVICES: Should the Client provide Construction observation or review with either the Client's representatives or a third party, PSBA's Services under this Agreement will be considered to be completed upon completion and submittal of the Final Design or engineering services outlined in the Scope of Work. It is understood and agreed that if Engineer's Services under this Agreement do not include Project observation, or review of the Contractor's performance, or other Construction services, and that such services will be provided by the Client, then the Client assumes all responsibility for interpretation of the Contract Documents and for construction observation or review and waives any claims against the Engineer that may be in any way connected thereto.

SHOP DRAWING REVIEW: CLIENT agrees that PSBA's review of shop drawings, when such review is included in the scope of services, shall be solely for their conformance with PSBA's design intent and conformance with information given in the construction documents. PSBA shall not be responsible for any aspects of a shop drawing submission that affect or are affected by the means, methods, techniques, sequences and operations of construction, safety precautions and programs incidental thereto, all of which are the Contractor's responsibility. The Contractor will be responsible for lengths, dimensions, elevations, quantities and coordination of the work with other trades. CLIENT warrants that the Contractor shall be made aware of his responsibilities to review shop drawings and approve them in these respects before submitting them to PSBA.

OWNERSHIP OF DRAWINGS AND ELECTRONIC INFORMATION: Drawings, tracings, plats, specifications, CADD files, electronic information, and other products produced by PSBA may be used in connection with the Client's presently proposed project, shall be considered PSBA's property. The Client agrees, to the fullest extent permitted by law, to hold harmless and indemnify PSBA from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising out of or in any way connected with modification, translation, misinterpretation, misuse, or reuse by the Client or others of the machine readable information and data which may be provided by PSBA under this Agreement. Contract Documents include both the sealed drawings and the electronic files. If there is a conflict between the two, the sealed drawings will govern. Electronic copies of the drawings shall be provided to the Client upon request.

REUSE OF DOCUMENTS: All documents including drawings, specifications, and electronic media furnished by PSBA pursuant to this Agreement are instruments of its services. They are not intended or represented to be suitable for reuse by CLIENT or others on extensions of this project, or on any other project. Any reuse without specific written verification or adaptation by PSBA will be at CLIENT's sole risk, and without liability to PSBA, and CLIENT shall indemnify and hold harmless PSBA from all claims, damages, losses and expenses including court costs and attorney's fees arising out of or resulting therefrom. Any such verification or adaptation will entitle PSBA to further compensation at rates to be agreed upon by CLIENT and PSBA.

OPINIONS OF COST: Since PSBA has no control over the cost of labor, materials or equipment or over a Contractor's method of determining prices, or over competitive bidding or market conditions, its opinions of probable Project cost or construction cost for this Project will be based solely upon its own experience with construction, but PSBA cannot and does not guarantee that proposals, bids or the construction cost will not vary from its opinions of probable costs. If the CLIENT wishes greater assurance as to the construction cost, he shall employ an independent cost estimator.

TERMINATION: This agreement may be terminated by either party on written notice. If terminated by either party (with or without cause), the Client agrees to pay for all services and reimburse all expenses performed or incurred to and including the date written notice of termination is received by the Engineer/Architect.

RISK ALLOCATION: PSBA's liability to the Client for injury or damage to persons or property arising out of work performed for the Client and for which liability may be found to rest upon the PSBA, other than for professional errors, omissions or negligence will be limited to PSBA's general liability insurance coverage of \$1,000,000. The total liability, in the aggregate, of the Design Professional and the Design Professional's officers, directors, partners, employees, agents and sub-consultants, and any of them, to the Client and anyone claiming by, through or under the Client, for any and all claims, losses, costs or damages of any nature whatsoever arising out of, resulting from or in any way related to the Project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability, breach of contract or warranty, express or implied, of the Design Professional or the Design Professional's officers, directors, employees, agents or sub-consultants, or any of them, shall not exceed the total compensation received by the Design Professional under this Agreement, or the total amount of \$100,000 whichever is greater. In no event shall PSBA be liable for incidental or consequential damages.



PSBA, Inc.
 100 South 54th Street
 Quincy, Illinois 62305
 (217) 223-4605
www.psba.com

PROFESSIONAL FEE SCHEDULE

Classification	Rate per hour
Principal	\$215.00
Project Manager	\$195.00
Project Engineer	\$180.00
Project Architect	\$165.00
Associate Engineer	\$150.00
Associate Architect	\$150.00
Engineer/Architect/GIS Specialist II	\$125.00
Engineer/Architect/GIS Specialist I	\$115.00
Senior Architectural/Engineering/GIS Technician	\$105.00
Architectural/Engineering/GIS Technician II	\$95.00
Administrative Assistant	\$80.00

OUT-OF-POCKET EXPENSES

MEALS AND LODGING	COST
REPRODUCTION, AERIAL PHOTOS, COPYING	COST + 15%
MILEAGE	CURRENT IRS RATE

THESE RATES EFFECTIVE UNTIL DECEMBER 31, 2022



City of Moberly

City Council Agenda Summary

Agenda Number: #22.

Department: Public Utilities

Date: March 21, 2022

Agenda Item: A Resolution Approving A Letter Agreement With Jacobs Engineering Group Inc. To Prepare Easements Associated With The Route JJ Regional Sewer Project.

Summary: This scope included work necessary for the preparation of up to 50 easements for the Route JJ Wastewater System project. Crockett Engineering Consultants will be performing the work for Jacobs. It will include easements, plat of properties, and property descriptions. As a result of this contract amendment, the total not to exceed cost for the project will increase from \$408,333 to \$421,013.

Recommended

Action: Approve the resolution

Fund Name: Capital Improvement Trust

Account Number: 314.000.5408

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 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 APPROVING A LETTER AGREEMENT WITH JACOBS
ENGINEERING GROUP INC. TO PREPARE EASEMENTS ASSOCIATED WITH THE
ROUTE JJ REGIONAL SEWER PROJECT.**

WHEREAS, by Resolution previously adopted on December 21, 2021 this council authorized contracting with the Jacobs Engineering Group Inc. ("Jacobs"), to provide professional engineering services for the Route JJ Regional Wastewater System; and

WHEREAS, the city sought a proposal to prepare easements for the installation of sewer lines along Route JJ; and

WHEREAS, attached hereto and incorporated herein is a proposed Letter Agreement with Jacobs to prepare up to 50 easements with a cost not to exceed \$12,680.00.

NOW, THEREFORE, the Moberly, Missouri, City Council hereby authorizes the City Manager to execute the attached Letter Agreement with Jacobs.

RESOLVED this 21st day of March, 2022, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, City Clerk

One Financial Plaza
501 North Broadway
St. Louis, Missouri 63102
United States
T +1.314.335.4000
F +1.314.335.5141
www.jacobs.com

November 19, 2021

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

Subject: Route JJ Regional Wastewater System – Contract Amendment No. 2
Easement Preparation

Dear Dana:

Jacobs Engineering Group, Inc. (Jacobs) is pleased to present our proposal to provide the City of Moberly (City) with Professional Engineering Services for the preparation of up to 50-easements associated with the Route JJ Wastewater System project. Crockett Engineering Consultants, LLC (CEC) will produce the easements plats and descriptions, Jacobs will review them and incorporate them into the drawings.

SCOPE:

Easement Preparation:

1. CEC will acquire deeds for each parcel (up to 50 parcels)
2. CEC will perform field survey to collect property corners and right-of-way monumentation as needed.
3. CEC will provide a legal description for each easement in WORD (up to 50 parcels).
4. CEC will provide a plat for each easement (up to 50 parcels).
5. Plats will be signed and sealed by a Registered Land Surveyor in the State of Missouri (CEC).
6. Review and incorporate into the drawings (Jacobs).

Contract Administration and Easement Plat Review:

Jacobs will procure a contract with CED, review CEC invoices, and review the easement plats.

One Financial Plaza
501 North Broadway
St. Louis, Missouri 63102
United States
T +1.314.335.4000
F +1.314.335.5141
www.jacobs.com

FEE PROPOSAL:

Our proposed fee for the work described herein is a not to exceed cost of \$12,680. This fee includes only those services outlined in our proposal. Additional services can be provided if requested by the City. Jacobs will submit monthly invoices for compensation and expenses by electronic transmission. The City shall make payments to Jacobs in accordance with Section 34.057, RSMo.

Crockett Engineering Consultants, LLC	\$10,000.00
Jacobs Services	\$2,680.00
TOTAL NOT TO EXCEED COST	\$12,680.00

As a result of this contract amendment, the total not to exceed cost for the project will increase from \$408,333 to \$421,013.

CONTRACTUAL HOURLY RATES:

Classification	Rate
Sr. Project Engineer	\$155.00
CAD Designer 1	\$100.00

SCHEDULE:

Services to be completed by March 1, 2022.

ASSUMPTIONS / CLARIFICATIONS:

This scope of work is based on the following assumptions and clarifications:

1. The City will obtain the easements.

This work will be performed under the Route JJ Regional Wastewater System Task Order as part of the Professional Services Agreement 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.



One Financial Plaza
501 North Broadway
St. Louis, Missouri 63102
United States
T +1.314.335.4000
F +1.314.335.5141
www.jacobs.com

Very truly yours,

Michael W. McCarty, PE
Vice President Missouri Operations
314.335.4380
michael.mccarty@Jacobs.com

Authorization to Proceed:

City of Moberly

Jacobs Engineering Group, Inc.

By: _____

By: Michael McCarty _____

Title: _____

Title: Vice President _____

Date: _____

Date: _____

City of Moberly

City Council Agenda Summary

Agenda Number: #23.

Department: Public Utilities

Date: March 21, 2022

Agenda Item: A Resolution Approving A Letter Agreement With Howe Company, LLC To Acquire Easements Associated With The Route JJ Regional Sewer Project.

Summary: This scope includes work necessary for the acquisition of up to 34 easements for the Route JJ Wastewater System project. It will include communications with property owners, original signed documents for the property owner and the City of Moberly, research as needed and visits to the property owners if necessary. The total lump sum cost for the project is \$38,000.00.

Recommended

Action: Approve the resolution

Fund Name: Capital Improvement Trust

Account Number: 314.000.5408

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 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 APPROVING A LETTER AGREEMENT WITH HOWE COMPANY, LLC TO ACQUIRE EASEMENTS ASSOCIATED WITH THE ROUTE JJ REGIONAL SEWER PROJECT.

WHEREAS, the city has contracted with Jacobs Engineering Group to prepare easements associated with the Route JJ Regional Sewer Project and is now in need of assistance in acquiring those easements; and

WHEREAS, the city sought a single source vendor proposal from Howe Company, LLC to provide the necessary services to acquire up to 34 forcemain easements as part of this project; and

WHEREAS, attached hereto and incorporated herein is a proposed Letter Agreement with Howe to acquire up to 34 easements with a cost not to exceed \$38,000.00.

NOW, THEREFORE, the Moberly, Missouri, City Council hereby authorizes the City Manager to execute the attached Letter Agreement with Howe.

RESOLVED this 21st day of March, 2022, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, City Clerk

March 1, 2022

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

Re: Forcemain Easement Acquisition (Quantity = 34)
 Agreement for Professional Services

Thank you for considering Howe Company (HoweCo) to provide professional services in conjunction with 34 Forcemain Easements, hereafter called the "Project". A detailed description of our proposed services on the project is provided in the attached Basic Services Summary.

Our compensation for completing the services listed in the Basic Services Summary will be a lump sum fee of \$38,000.00, which includes the cost of HoweCo vehicle mileage and internal copies. Reimbursable expenses (out-of-pocket expenses such as external copies and printing, post office charges, delivery charges, filing fees, recording fees, or application fees, etc.) are extra and will be invoiced at actual cost, plus ten percent (10%) to cover administrative overhead.

You will be invoiced monthly, based on the project progress that has occurred. All invoices are due and payable on receipt and will be considered past due if payment is not received within 21 days. Once project invoices are past due, an interest charge will accrue to your account at the rate of one-and-one-half percent (1½%) per month, and we will retain the right to cease work on the project until satisfactory arrangements are made to settle the account.

We expect to begin our services promptly, after receipt of your acceptance of this proposal, and complete our work, with all due diligence and in a timely manner. If there are protracted delays, for any reason, we will notify you immediately. You agree to provide all necessary information for the performance of our services within a reasonable time after it is requested and that HoweCo will be given timely access to the project site, as necessary, to complete the proposed professional services.

Brian Crane, City Manager
 City of Moberly
 March 1, 2022
 Page 2



The following individuals are designated as primary project representatives for City of Moberly and HoweCo. These individuals shall be the primary point of contact and shall receive all correspondence or notices.

Howe Company, LLC

Shannon J. Howe, P.E., S.E.
 804 E. Patton Street
 Macon, Missouri 63552
 Phone: 660-395-4693
 E-mail: shannon@howecompany.com

City of Moberly

Brian Crane
 101 West Reed Street
 Moberly, MO 65270
 Phone: 660-269-8705
 E-mail: bcrane@cityofmoberly.com

This letter agreement, along with the attached Basic Services Summary and Terms and Conditions (3 pages), represent the entire understanding between us in respect to this project. The Terms and Conditions detail many provisions affecting this agreement, including some which limit HoweCo's liability regarding the project. The Terms and Conditions should be read and understood before entering into this agreement. If these documents satisfactorily set forth your understanding of our agreement, please sign the enclosed copy of this letter agreement in the space provided below and return it to us. This proposal is open for 60 calendar days from the date on the cover page.

We appreciate this opportunity to provide you this proposal for our services and look forward to working with you on this project. If questions should arise after you review this proposal, please call the number listed above.

HOWE COMPANY, LLC

By: _____

Shannon J. Howe, P.E., S.E.

By: _____

(Name & Title of Additional Contact)

City of Moberly

By: _____

Brian Crane

Accepted Date: _____.

Title: City Manager

Brian Crane, City Manager
 City of Moberly
 March 1, 2022
 Page 3



BACKGROUND INFORMATION

The following understanding serves as the basis for the development of the Scope of Services and Fees;

- The City of Moberly requests assistance with the Right of Way acquisition process for a sewer project. 34 easements – red & yellow on attachment A.

BASIC SERVICES SUMMARY

Attached to and made a part of the Agreement for Professional Services dated March 1, 2022, by and between City of Moberly and Howe Company, LLC, (HoweCo) in respect to the Forcemain Project, the “Project” described therein.

SCOPE OF BASIC SERVICES

For the compensation outlined in the Agreement, Howe Company, LLC will perform the following professional services. Services not detailed within the Scope of Basic Services are specifically excluded from the scope of HoweCo’s work and HoweCo assumes no responsibility to perform any services not specifically listed.

HoweCo will:

1. Provide easement packet to each landowner by certified mail, that contains the following:
 - A cover letter to explain Project with procedures on how to sign easement documents, easement compensation, and contact information.
 - Howe Company will review cover letter with the City of Moberly.
 - An easement plan showing location of easement on property.
 - Three (3) copies of easement documents, one for landowner, two to be returned to Howe Company
 - Three (3) copies of the donation letters waiving the landowners right to compensation.
 - A brochure that explains the land owner’s rights.
2. Provide the following responses after easement packet has been mailed
 - Respond to land owner’s questions by phone and/or email, verify responses with City of Moberly as needed.
 - Research to locate correct address for undeliverable or returned easement packets.
 - Provide up to two (2) phone calls when Howe Company and/or City does not receive a response from the landowner on the easement packet by the deadline.
 - If phone number not provided by City of Moberly, Howe Company will check phone book and “white pages” on the internet for phone numbers.
 - Provide a total of two (2) house visit and/or in-person meeting with landowner, this may require evening and weekend visits with landowner(s).
 - Inform City of Moberly when landowner requests compensation that is different

Brian Crane, City Manager
 City of Moberly
 March 1, 2022
 Page 4



- than provided in easement packet cover letter. City to approve the amount.
- Transport signed & notarized easements to the county courthouse for recording and pay the recording fees. Deliver recorded easements to the City.
 - Update City of Moberly on progress on a weekly basis.

TO BE PROVIDED BY OWNER

The City of Moberly to provide the following:

- Easement documents in PDF and doc format,
- Land owner's address
- Land owner's available phone number on file.
- Easement plan showing location of easement on property

ADDITIONAL SERVICES

If agreed to by the client and HoweCo, we will provide Additional Services related to the Project. Additional Services are those not included as part of the Basic Scope of Services and shall be paid for by the Client in addition to payment for Basic Services, in accordance with HoweCo's prevailing fee schedule, in effect at the time that such services are rendered, or as otherwise agreed to by the client and HoweCo.

The following to be provided on an hourly rate, as requested by the City of Moberly

1. Modifications to existing easement after the easement packet has been mailed.
2. Additional trip(s) above the two (2) provided for house visit(s) and/or in-person meeting(s) with landowner
3. Additional trips requested by the City of Moberly
4. Staking of easements

EXCLUDED SERVICES

The following services are not included in the scope of services and are specifically excluded from the Scope of Services. If these services are required, then a supplemental agreement is required to add the scope and additional fee:

Brian Crane, City Manager
 City of Moberly
 March 1, 2022
 Page 5



STANDARD TERMS & CONDITIONS

Item 1. Scope of Work. Howe Company (HoweCo) shall perform services in accordance with an "agreement" made with the "client". The agreement consists of HoweCo proposal, Hourly Rate Schedule, and these Terms & Conditions. The "client" is defined as the person or entity requesting and/or authorizing the work, and in doing so, client represents and warrants that he is duly authorized in this role, even if performed on behalf of another party or entity, in which case the other party or entity is also considered as the client. The acceptance of HoweCo proposal signifies the acceptance of the terms of this agreement.

The fees for services rendered will be billed in accordance with the accompanying Hourly Rate Schedule. Unit rates for services not covered in the fee schedule or elsewhere in the agreement can be provided. The standard prices proposed for the work are predicated upon the client's acceptance of the conditions and allocations of risks and obligations described in the agreement. The client shall impart the terms of this agreement to any third party to whom the client releases any part of work.

HoweCo shall have no obligations to any party other than those expressed by agreement.

Item 2. Site Access/Background Data. The client will provide for the right-of-way access to the work site. In the event the work site is not owned by the client, client represents to HoweCo that all necessary permissions for HoweCo to enter the site and conduct the work have been obtained. While HoweCo shall exercise reasonable care to minimize damage to the property, the client understands that some damage may occur during the normal course of the work, that HoweCo has not included in its fee the cost of restoration of damage, and that the client will pay for such restoration costs. Client shall provide the appropriate land title and/or background information to HoweCo required for the performance of our work. HoweCo will not be required to perform an independent search for easements, encumbrances, title evidence and ownership data as HoweCo will rely upon the materials and representations that client supplies to HoweCo.

Item 3. Utilities. In the performance of its work, HoweCo will take all reasonable precautions to avoid damage to underground structures or utilities, and will rely on the utility or locator services to correctly identify their buried facilities and service lines, and on plans, drawings or sketches made available and provided by the client. The client agrees to hold HoweCo harmless and indemnify HoweCo from any claims, expenses, or other liabilities, including reasonable attorney fees, incurred by HoweCo for any damages to underground structures and utilities which were not correctly and clearly shown on the plans provided to HoweCo or otherwise disclosed by the client, utility, or locator service. HoweCo will be responsible for ordering the utility locator or exploratory excavation services only if expressly set forth in the scope of the proposal.

Item 4. Hazardous Materials and Site Conditions. Prior to the start of services, or at the earliest time such information is learned, it shall be the duty of the client, or other involved or contacted parties, to advise HoweCo of any known or suspected undocumented fills, hazardous materials, by-products, or constituents, and any known environmental, hydrologic, geologic, and geotechnical conditions, which exist on or near any premises upon which work is to be performed by HoweCo employees or subcontractors or which in any other way may be pertinent to HoweCo's proposed services.

Item 5. Confidentiality. HoweCo shall hold confidential the business and technical information obtained or generated in performance of services under this agreement and identified in writing by the client as "confidential". HoweCo shall not disclose such "confidential" information except if such disclosure is required by governmental statute, ordinance, or regulation; for compliance with professional standards of conduct for public safety, health, and welfare concerns; or for protection of HoweCo against claims or liabilities arising from performance of its services. The technical and pricing information contained in any report or proposal submitted by HoweCo is to be considered confidential and proprietary, and shall not be released or otherwise made available to any third party without the express written consent of HoweCo. Client now has no contract with any other professional engineer/surveyor/planner for the performance of the specific services outlined in the agreement and any previous contracts are terminated and copies of all previous work will be provided to HoweCo for use in this current project.

Item 6. Standard of Care. HoweCo will perform the services under this agreement in accordance with generally accepted practice, in a manner consistent with the level of care and skill ordinarily exercised by members of this profession under similar circumstances in this locality. No other warranties implied or expressed, in fact or by law, are made or intended.

Item 7. Technical Methodology and Protocol. HoweCo will select generally accepted methods and procedures it considers appropriate to accomplish the intended and understood purpose of its services within the scope of this agreement, and the client signifies concurrence with these methods and procedures by acceptance of this agreement. In the event other special methods or procedures are preferred by the client or are considered more appropriate, a written description or designation of these must be provided to HoweCo prior to execution of this agreement.

Item 8. Limitations of Liability. In recognition of the relative risks and benefits of the project to both the Client and HoweCo, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of HoweCo and his or her subconsultants to the client on the project for any and all claims, losses, costs, damages

Brian Crane, City Manager
 City of Moberly
 March 1, 2022
 Page 6



STANDARD TERMS & CONDITIONS continued

of any nature whatsoever, or claims expenses from any cause or causes, so that the total aggregate liability of HoweCo and his or her subconsultants to all those named shall not exceed HoweCo's total fee for services rendered, or \$50,000, whichever is less, on this project. Such claims and causes include, but are not limited to negligence, professional errors or omissions, strict liability, breach of contract or warranty.

Item 9. Consequential Damages. Notwithstanding any other provision of the Agreement, neither party shall be liable to the other for any consequential damages incurred due to the fault of the other party, regardless of the nature of this fault or whether it was committed by the client or HoweCo, their employees, agents, subconsultants or subcontractors. Consequential damages include, but are not limited to, loss of use, loss of income, loss of profit, loss of business, and/or loss of reputation.

Item 10. Insurance and Indemnity. HoweCo represents that it maintains general liability, property damage, and professional liability insurance, and that HoweCo's employees are covered by Workman's Compensation Insurance. Certificates of Insurance can be provided to the client upon request.

HoweCo shall not be responsible for any loss, damage, or liability beyond these insurance limits and conditions. HoweCo agrees to indemnify the client from and save client harmless against any loss, damage, or liability stemming from acts of gross negligence by HoweCo. Except as expressly set forth in Items Nos. 8 and 9, the client agrees to hold HoweCo, its officers, directors, agents, and employees, harmless from any claims, suits, or liability including but not limited to attorney fees, costs of settlement, and other incidental costs, for personal injury, death, illness, property damage or any other loss, allegedly arising from or related to HoweCo's work.

Item 11. Modifications. This agreement and all its attachments represent the entire understanding between the parties, and neither the client nor HoweCo may amend or modify any aspect of this contract unless such alterations are reduced to writing and properly executed by the parties hereto. These items and conditions shall supersede all prior or contemporaneous communications, representations, or agreements, and any provisions expressed or implied in requests for proposal, purchase order, authorization to proceed, or other contradictory provisions, whether written or oral.

Item 12. Reuse of Documents. All documents including drawings, specifications, and electronic media furnished by HoweCo pursuant to this Agreement are instruments of its services. They are not intended or represented to be suitable for reuse by client or others on extensions of this project, or on any other project. Any reuse without specific written verification or adaptation by HoweCo will be at client's sole risk, and without liability of HoweCo, and client shall indemnify and hold harmless HoweCo from all claims, damages, losses and expenses including court costs and attorney's fees arising out of or resulting therefrom. Any such verification or adaptation will entitle HoweCo to further compensation at rates to be agreed upon by client and HoweCo.

Item 13. Payment. Invoices for performed work will be submitted monthly for services rendered the prior month, payable within 21 days of invoice date. The fees quoted are based upon an expected timely payment. Late payment charges of 1.5% per month will be added to delinquent charges. Client shall be further obligated to pay HoweCo's cost of collection, including, but not limited to, court costs and attorney's fees, in the event of default in payment under this paragraph. This agreement is entered into in Macon County, Missouri and the Laws of Missouri are to apply to the agreement. If legal action is required by HoweCo, to collect fees or expenses advanced or to resolve disputes, then the parties agree that Macon County shall be the proper venue for that legal action. HoweCo, at its option, may terminate its services due to client's failure to pay when due. In the event of termination of services prior to completion, client shall compensate HoweCo for all services performed to and for such termination. If the Client fails to make payments when due or otherwise is in breach of this Agreement, HoweCo may suspend performance of services upon five (5) calendar days written or electronic notice to the Client. HoweCo shall have no liability whatsoever to the Client for any costs or damages as a result of suspension caused by any breach of the Agreement by the Client.

Item 14. Opinions of Cost. Since HoweCo has no control over the cost of labor, materials or equipment or over a Contractor's method of determining prices, or over competitive bidding or market conditions, its opinions of probable project cost or construction cost for this project will be based upon its own experience with construction, but HoweCo cannot and does not guarantee that proposals, bids or the construction cost will not vary from its opinions of probable costs. If the client wishes greater assurance as to the construction cost, they shall employ an independent cost estimator.

Item 15. Shop Drawing Review. Client agrees that HoweCo's review of shop drawings, when such review is included in the scope of services, shall be solely for their conformance with HoweCo's design intent and conformance with information given in the construction documents. HoweCo shall not be responsible for any aspects of a shop drawing submission that affect or are affected by the means, methods, techniques, sequences and operations of construction, safety precautions and programs incidental thereto, all of which are the contractor's responsibility. The contractor will be responsible for lengths, dimensions, elevations, quantities and coordination of the work with other trades. Client warrants that the contractor shall be made aware of his responsibilities to review shop drawings and approve them in these respects before submitting them to HoweCo.

Item 16. Mediation. In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the Client and HoweCo agree that all disputes between them arising out of, or

Brian Crane, City Manager
 City of Moberly
 March 1, 2022
 Page 7



STANDARD TERMS & CONDITIONS continued

related to this Agreement, shall be submitted to nonbinding mediation, unless the parties mutually agree otherwise. In the event the parties agree to resolve conflicts that arise during the design or construction of the project or following the completion of the project by methods other than nonbinding mediation, then all such agreements must be set forth in writing, and must be signed by representatives of both the Client and HoweCo to be effective. It is further agreed by the Client and HoweCo that supplemental agreements to resolve conflicts that arise during the design or construction of the project, or following the completion of the project, must not only be signed by representatives of both the Client and HoweCo; but must specify, in writing, the method of dispute resolution which has been selected to replace nonbinding mediation.

Item 17. Assignment. Neither party of this Agreement shall transfer, sublet or assign any rights under or interest in this Agreement (including but not limited to monies that are due or monies that may be due) without the prior written consent to the other party. Subcontracting to subconsultants normally contemplated by HoweCo shall not be considered an assignment for purposes of this Agreement.

Item 18. Betterment. If a required item or component of the project should be omitted from construction documents, HoweCo shall not be responsible for paying the cost required to add such item or component to the extent that such item or component would have been required and included in the original construction documents. In no event will HoweCo be responsible for any cost or expense that provides betterment or upgrades or enhances the value of the project.

Item 19. Construction Contingency. Client recognizes and expects that certain change orders may be required to be issued as the result in whole or part on imprecision, incompleteness, errors, omissions, ambiguities, or inconsistencies in the Drawings, Specifications, and other design documentation furnished by the E/A/S or in the other professional services performed or furnished by the E/A/S under this Agreement ("Covered Change Orders"). Accordingly, Client agrees to budget a minimum of five percent (5%) of the total client's construction contractor's bid amount(s) for contingencies

Terms and Conditions effective February 2019

[illegible]

City of Moberly

City Council Agenda Summary

Agenda Number: _____

#24.

Department: Public Works

Date: March 21, 2022

Agenda Item: A Resolution Authorizing The City Manager To Purchase An International Dump Truck.

Summary: We received 2 quotes for a single axle dump truck. Please see attached the explanation and quotes. Staff recommends the International bid from Scheppers.

Recommended

Action: Approve this resolution.

Fund Name: Street Improvement CIP

Account Number: 601.000.5502

Available Budget \$: 322,075.26

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 THE CITY MANAGER TO PURCHASE AN INTERNATIONAL DUMP TRUCK.

WHEREAS, city staff sought bids for a single axle dump truck; and

WHEREAS, two bids were received with the bid of Scheppers International Truck Center for a International HV507 SFA in the amount of \$185,991.00 being the lowest responsible bid due to availability; and

WHEREAS, city staff recommends accepting the bid of Scheppers and purchasing the International dump truck.

NOW, THEREFORE, the Moberly, Missouri, City Council hereby authorizes the City Manager to purchase the dump truck for \$185,991.00.

RESOLVED this 21st day of March, 2022, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, City Clerk

Bid Tab for Single Axle Dump Truck

Company	Brand	Total
Viking Cives Midwest	Viking Cives	\$176,788.00
Scheppers International Truck Center	International	\$185,991.00



HV507 SFA

Sales Proposal For:
CITY OF MOBERLY

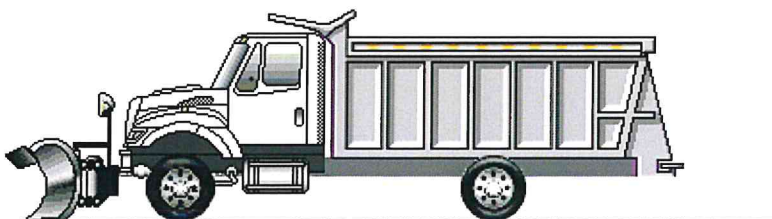
Presented By:
SCHEPPERS INTERNATIONAL TRUCK CENTER

INTERNATIONAL®

February 28, 2022

Prepared For:
 CITY OF MOBERLY
 Tim Grimsley
 City Hall
 Moberly, MO 65270-
 (660)269 - 8705

Presented By:
 SCHEPPERS INTERNATIONAL TRUCK CENTER
 SCOTT KLIETHERMES
 1722 SOUTHRIDGE DRIVE
 JEFFERSON CITY MO 65109 -
 (573)636-2133



Model Profile
2022 HV507 SFA (HV507)

AXLE CONFIG:	4X2
APPLICATION:	Front Plow with spreader
MISSION:	Requested GVWR: 39000. Calc. GVWR: 39000. Calc. GCWR: 80000
DIMENSION:	Wheelbase: 163.00, CA: 88.00, Axle to Frame: 75.00
ENGINE, DIESEL:	{Cummins L9 300} EPA 2021, 300HP @ 2200 RPM, 860 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 300 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-16-143A} Wide Track, I-Beam Type, 16,000-lb Capacity
AXLE, REAR, SINGLE:	{Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential, 200 Wheel Ends Gear Ratio: 5.38
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 315/80R22.5 Load Range L G289 WHA (GOODYEAR), 484 rev/mile, 68 MPH, All-Position
TIRE, REAR:	(4) 11R22.5 Load Range G HSR2 (CONTINENTAL), 498 rev/mile, 75 MPH, All-Position
SUSPENSION, REAR, SINGLE:	23,500-lb Capacity, Vari-Rate Springs
PAINT:	Cab schematic 100WK Location 1: 9219, Winter White (Std) Chassis schematic N/A

INTERNATIONAL®**Vehicle Specifications**
2022 HV507 SFA (HV507)**February 28, 2022**

<u>Code</u>	<u>Description</u>
HV50700	Base Chassis, Model HV507 SFA with 163.00 Wheelbase, 88.00 CA, and 75.00 Axle to Frame.
1570	TOW HOOK, FRONT (2) Frame Mounted
1572	TOW HOOK, REAR (2)
1ANA	AXLE CONFIGURATION {Navistar} 4x2
1CAJ	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.866" x 3.622" x 0.437" (276.0mm x 92.0mm x 11.1mm); 456.0" (11582mm) Maximum OAL
1LLK	BUMPER, FRONT Omit Item
1WDS	FRAME EXTENSION, FRONT Integral; 20" In Front of Grille
1WEV	WHEELBASE RANGE 146" (370cm) Through and Including 195" (495cm)
2ARU	AXLE, FRONT NON-DRIVING {Meritor MFS-16-143A} Wide Track, I-Beam Type, 16,000-lb Capacity
3770	SPRINGS, FRONT AUXILIARY Rubber
3ADE	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 16,000-lb Capacity, with Shock Absorbers
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications
4619	TRAILER CONNECTIONS Four-Wheel, with Hand Control Valve and Tractor Protection Valve, for Straight Truck
4732	DRAIN VALVE {Berg} with Pull Chain, for Air Tank
4AZA	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System
4EBT	AIR DRYER {Bendix AD-IP} with Heater
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqIn Spring Brake
4EXV	BRAKE CHAMBERS, FRONT AXLE {Bendix} 24 SqIn
4LAA	SLACK ADJUSTERS, FRONT {Haldex} Automatic
4LGA	SLACK ADJUSTERS, REAR {Haldex} Automatic
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM
4VKC	AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab
4WBX	DUST SHIELDS, FRONT BRAKE for Air Cam Brakes
4WDM	DUST SHIELDS, REAR BRAKE for Air Cam Brakes
4WZJ	AIR TANK LOCATION (2) : One Mounted Under Each Rail, Front of Rear Suspension, Parallel to Rail
4XDR	BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle
4XDT	BRAKES, FRONT {Meritor 16.5X6 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 6", 20,000-lb Capacity
5708	STEERING COLUMN Tilting

INTERNATIONAL®

Vehicle Specifications
2022 HV507 SFA (HV507)

February 28, 2022

<u>Code</u>	<u>Description</u>
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black
5PTB	STEERING GEAR (2) {Sheppard M100/M80} Dual Power
6DGC	DRIVELINE SYSTEM {Dana Spicer} SPL170, for 4x2/6x2
7BEV	AFTERTREATMENT COVER Steel, Black
7BLW	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab
7WAZ	TAIL PIPE (1) Turnback Type
7WBS	MUFFLER/TAIL PIPE GUARD (1) Bright Stainless Steel
7WDM	EXHAUST HEIGHT 10'
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment
8518	CIGAR LIGHTER Includes Ash Cup
8GXD	ALTERNATOR {Leece-Neville AVI160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount, with Remote Sense
8MSG	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud
8RGA	2-WAY RADIO Wiring Effects; Wiring with 20 Amp Fuse Protection, Includes Ignition Wire with 5 Amp Fuse, Wire Ends Heat Shrink and Routed to Center of Header Console in Cab
8RMZ	SPEAKERS (2) 6.5" Dual Cone Mounted in Both Doors, (2) 5.25" Dual Cone Mounted in Both B-Pillars
8RPR	ANTENNA for Increased Roof Clearance Applications
8RPT	RADIO AM/FM/WB/Clock/USB Input/Auxiliary Input
8THB	BACK-UP ALARM Electric, 102 dBA
8THJ	AUXILIARY HARNESS 3.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications
8TME	TRAILER CONNECTION SOCKET {Phillips} 7-Way, Mounted at Rear of Frame, Wired for Turn Signals Independent of Stop, Compatible with Trailers with Amber or Side Turn Lamps
8VAY	HORN, ELECTRIC Disc Style
8VUL	BATTERY BOX Steel, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Left Side Back of Cab
8VZK	TURN SIGNALS, FRONT Dual Face, LED, Amber/Red, Mounted on Top of Fender, Used with Standard Flush Mounted Front Turn Signal, Side Marker Lamps, Parking Lights and Reflectors
8WGL	WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time
8WKM	SOLENOID, AIR for Customer Use; Provides (6) Normally Closed Pilot Air Source, Approx. 4 CFM, Includes Latched Switch in Cab; Air Available Only with Key in "Ignition" or "Accessory" Position; Air Will Exhaust with Key in "Off" Position
8WMA	SWITCH, TOGGLE, FOR WORK LIGHT Lighted; on Instrument Panel and Wiring Effects for Customer Furnished Back of Cab Light

INTERNATIONAL®**Vehicle Specifications**
2022 HV507 SFA (HV507)**February 28, 2022**

<u>Code</u>	<u>Description</u>
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade
8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights
8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on
8WTK	STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt, Less Thermal Over-Crank Protection
8WTP	COURTESY LIGHT (2) Mounted In Front Map Pocket Left and Right Side
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm
8WXD	ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, with Ignition "OFF" and any Door Opened
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
8XHN	HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord
8XNY	HEADLIGHTS Halogen
9AAB	LOGOS EXTERIOR Model Badges
9AAE	LOGOS EXTERIOR, ENGINE Badges
9HAN	INSULATION, UNDER HOOD for Sound Abatement
9HBM	GRILLE Stationary, Chrome
9HBN	INSULATION, SPLASH PANELS for Sound Abatement
9WAC	BUG SCREEN Mounted Behind Grille
9WBC	FRONT END Tilting, Fiberglass, with Three Piece Construction, for WorkStar/HV
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone
10JPA	CUSTOMER IDENTITY for Sourcewell
10SLV	PROMOTIONAL PACKAGE Government Silver Package
10WCY	SAFETY TRIANGLES
11001	CLUTCH Omit Item (Clutch & Control)
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection
12849	BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines
12851	PTO EFFECTS, ENGINE FRONT Less PTO Unit, Includes Adapter Plate on Engine Front Mounted
12ESL	ENGINE, DIESEL {Cummins L9 300} EPA 2021, 300HP @ 2200 RPM, 860 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 300 Peak HP (Max)
12THT	FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed
12UWY	RADIATOR Aluminum, Cross Flow, Front to Back System, 1228 SqIn, with 1167 SqIn Charge Air Cooler

INTERNATIONAL®

Vehicle Specifications
2022 HV507 SFA (HV507)

February 28, 2022

<u>Code</u>	<u>Description</u>
12VAL	AIR CLEANER Dual Element, with Integral Snow Valve and In-Cab Control
12VJC	EMISSION, CALENDAR YEAR {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2022
12VXV	THROTTLE, HAND CONTROL Engine Speed Control for PTO; Electronic, Mobile, Variable Speed; (Range 2 to 20 MPH) Mounted on Steering Wheel
12VYL	ACCESSORY WIRING, SPECIAL for Road Speed Wire Coiled Under Instrument Panel for Customer Use
12VYP	ENGINE CONTROL, REMOTE MOUNTED No Provision for Remote Mounted Engine Control
12WZE	CARB IDLE COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations
12XCS	CARB EMISSION WARR COMPLIANCE Federal, Does Not Comply with CARB Emission Warranty
13AVR	TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
13WAW	OIL COOLER, AUTO TRANSMISSION {Modine} Water to Oil Type
13WDZ	SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, S1 Performance in Primary and Fixed Programming in Secondary
13WET	TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints
13WUA	AUTOMATIC NEUTRAL Allison Transmission Shifts to Neutral When Parking Brake is Engaged and Remains in Neutral When Parking Brake is Disengaged
13WUS	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Package Number 223, Modified for Single Input Auto Neutral
13WVV	NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released
13WYH	TRANSMISSION TCM LOCATION Located Inside Cab
13XAM	PTO LOCATION Dual, Customer Intends to Install PTO at Left and/or Right Side of Transmission
14ARB	AXLE, REAR, SINGLE {Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential, 200 Wheel Ends . Gear Ratio: 5.38
14SAN	SUSPENSION, REAR, SINGLE 23,500-lb Capacity, Vari-Rate Springs
14SZB	SPRINGS, REAR AUXILIARY Multileaf; 4,500-lb Capacity
15DYP	DEF TANK 9.5 US Gal (36L) Capacity, Frame Mounted Outside Left Rail, Under Cab
15LNS	FUEL/WATER SEPARATOR {Racor 400 Series} 12 VDC Electric Heater, Includes Pre-Heater, with Primer Pump, Includes Water-in-Fuel Sensor, Mounted on Engine
15SWE	FUEL TANK Top Draw, Non-Polished Aluminum, 26" Dia, 70 US Gal (265L), Mounted Left Side, Under Cab
16030	CAB Conventional, Day Cab
16BAM	AIR CONDITIONER with Integral Heater and Defroster

INTERNATIONAL®

Vehicle Specifications
2022 HV507 SFA (HV507)

February 28, 2022

<u>Code</u>	<u>Description</u>
16GED	GAUGE CLUSTER Base Level; English with English Electronic Speedometer
16HGH	GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
16JNT	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust
16RPV	SEAT, PASSENGER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolated, 1 Chamber Lumbar, 2 Position Front Cushion Adjustment, -3 to +14 Degree Back Adjust
16SGH	GRAB HANDLE, EXTERIOR (2) Chrome, for Cab Entry, (1) Towel Bar Type, with Anti-Slip Rubber Inserts Mounted Left Side at B-Pillar, (1) Towel Bar Type Mounted Right Side on Vertical Exhaust
16SNP	MIRRORS (2) C-Loop, Power Adjust, Heated, Black Heads and Arms, 7.5" x 14" Flat Glass, Includes 7.5" x 7" Convex Mirrors, for 102" Load Width
16VCC	SEAT BELT All Orange; 1 to 3
16VKB	CAB INTERIOR TRIM Classic, for Day Cab
16VSL	WINDSHIELD Heated, Single Piece
16WBY	ARM REST, RIGHT, DRIVER SEAT
16WBZ	ARM REST, LEFT, PASSENGER SEAT
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature
16WLS	FRESH AIR FILTER Attached to Air Intake Cover on Cowl Tray in Front of Windshield Under Hood
16WSK	CAB REAR SUSPENSION Air Bag Type
16XJN	INSTRUMENT PANEL Flat Panel
16ZBT	ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab
27DPN	WHEELS, FRONT {Accuride 29039} DISC; 22.5x9.00 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs, Non-Standard Offset, with .5" Thick Disc
28DUK	WHEELS, REAR {Accuride 29169} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and Steel Hubs
29WAP	WHEEL GUARDS, FRONT {Accuride} for Metric Hub Piloted Wheels with Flanged Mounting Nuts Mounted Between Hub and Wheel
29WAR	WHEEL GUARDS, REAR {Accuride} for Metric Hub Piloted Wheels with Flanged Mounting Nuts, Mounted Between Hub & Wheel and Between Dual Wheels
60AAG	BDY INTG, REMOTE POWER MODULE Mounted Inside Cab Behind Driver Seat, Up to 6 Outputs & 6 Inputs, Max 20 amp per Channel, Max 80 amp Total; Includes 1 Switch Pack with Latched Switches
7372135415	(4) TIRE, REAR 11R22.5 Load Range G HSR2 (CONTINENTAL), 498 rev/mile, 75 MPH, All-Position

INTERNATIONAL®**Vehicle Specifications
2022 HV507 SFA (HV507)****February 28, 2022**

<u>Code</u>	<u>Description</u>
7782548109	(2) TIRE, FRONT 315/80R22.5 Load Range L G289 WHA (GOODYEAR), 484 rev/mile, 68 MPH, All-Position Cab schematic 100WK Location 1: 9219, Winter White (Std) Chassis schematic N/A

Services Section:

40128	WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A
-------	--

Body/Allied Equipment

<u>Code</u>	<u>Description</u>
1	Henderson 10' Stainless Steel Body with Central Hydraulics
2	10' Plow and MODOT Plow Mount, 10' Stainless Spreader Installed

Goods Purchased

<u>Code</u>	<u>Description</u>
	Detail, Floor Mats, Fire Ext, Triangles, Fuel
	Rear Tire Replacement

INTERNATIONAL®**Financial Summary
2022 HV507 SFA (HV507)****February 28, 2022****(US DOLLAR)****Description****Price**

Net Sales Price:

\$185,991.00

Complete package is priced under Sourcewell Contract # 060920-NVS. Complete package with added Stainless Steel Spreader Bed, MO DOT plow Hitch and 10' Plow will be delivered to your location within 90 days from the day the PO is awarded. We appreciate this opportunity.

Thank you

Scott Kliethermes

Scheppers International Truck Center

Sales Manager

Approved by Seller:**Accepted by Purchaser:**_____
Official Title and Date_____
Firm or Business Name_____
Authorized Signature_____
Authorized Signature and Date

This proposal is not binding upon the seller
without Seller's Authorized Signature

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.

City of Moberly

City Council Agenda Summary

Agenda Number: _____

#25.

Department: Public Works

Date: March 21, 2022

Agenda Item: A Resolution Authorizing The City Manager To Purchase A Twelve Foot Snowplow.

Summary: We received 3 quotes for a 12' snowplow for the new tandem dump truck. Attached are the 3 bids that were received. Staff recommends the bid from Viking Cives Midwest for the snowplow.

Recommended

Action: Approve this resolution.

Fund Name: Street Improvement CIP

Account Number: 601.000.5502

Available Budget \$: 322,075.26

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 THE CITY MANAGER TO PURCHASE A TWELVE FOOT SNOWPLOW.

WHEREAS, city staff sought bids for a 12' snowplow for use with a new tandem dump truck; and

WHEREAS, three bids were received with the bid of Viking Cives Midwest for a Viking Cives 12' plow in the amount of \$7,786.00 being the lowest responsible bid; and

WHEREAS, city staff recommends accepting the bid of Viking Cives Midwest and purchasing the twelve foot snowplow.

NOW, THEREFORE, the Moberly, Missouri, City Council hereby authorizes the City Manager to purchase the twelve foot snowplow for \$7,786.00.

RESOLVED this 21st day of March, 2022, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting**ATTEST:**

Shannon Hance, City Clerk

Bid Tab for 12' Snowplow for new Tandem Dump Truck

Company	Brand	Total
Viking Cives midwest	Viking Cives	\$7,786.00
Henderson Products	Henderson	\$11,751.00
Knaoheide	Henke Road Warrior Snowplow	\$23,735.00



22956 Hwy 61
PO Box 295
Morley, MO 63767
Phone: 573-262-3545
Fax: 573-262-3369

Quote

Quote #	Date
168463	02/28/22

Customer		
CITY OF MOBERLY *****email invoices***** 101 WEST REED ST MOBERLY MO 65270		

Ship To		
CITY OF MOBERLY 101 WEST REED ST MOBERLY MO 65270		

Customer PO	Terms	Sales Rep	Lead Time	Ship Via	FOB	VIN
	NET 30	DALE	02/28/22			

Item	Description	Ordered	UOM	Price Per	Total Price
EQUIPMENTPKG	The following items are specific to the City of Moberly and will be furnished by Viking Cives per MoDOT contract IFB605CO19001978.	1.00	EA	7,786.00	7,786.00
S7312	MoDOT swivel for MW plow w/ drop bars and hardware	1.00	EA	0.00	0.00
S7239	MW36R12 12' Moldboard assembly, corten steel	1.00	EA	0.00	0.00
S7200	MW power reverse push frame assembly with 2mkit-4	1.00	EA	0.00	0.00
S7205	MW compression arms - standard	1.00	EA	0.00	0.00
S7344	MW two chain lift	1.00	EA	0.00	0.00
S7352	12" Rubber deflector installed on a 12' plow	1.00	EA	0.00	0.00
S7355	36" plow markers, orange plastic	1.00	EA	0.00	0.00
S7274	5/8" x 8" x 144" 12 hole top punch C1085 steel cutting edge with hardware	1.00	EA	0.00	0.00

Prepared By: Chris

Memo:

Sub-Total	7,786.00
Shipping	0.00
Discount	0.00
Taxes	0.00
Total	7,786.00

Customer must fill out the information below before the order can be processed.

Accepted by: _____ Date: _____ P.O.#: _____

*Quoted price does not include any applicable taxes.

*Terms are Due Upon Receipt unless prior credit

*Terms for established accounts, NET 30 days

*Please note if chassis is furnished, it is as a convenience and terms due on Receipt of Chassis

City of Moberly

City Council Agenda Summary

Agenda Number: _____

#26.

Department: Finance

Date: March 21, 2022

Agenda Item: A Resolution Accepting The Bid Of Smith Heating & Cooling For A Retrofit Of City Hall's HVAC System.

Summary: A ground-source HVAC system was installed in 2010, designed and installed as an open return system. There are no return air ducts from the office spaces to the heat pumps mounted in the overhead. This works fine until there are multiple days of extreme hot or cold temperatures, which cause a large mass of either hot or cold air to develop in the overhead. At the same time the heat or cold being transferred into the underground well field raises (summer) or lowers (winter) the temperature of the water returning to the building, creating less "thermal break" or difference in temperature between these two masses. The heat pumps then cannot heat or cool the office areas. Some areas of the building become very cold in the winter or hot in the summer, making it unpleasant for the staff and customers. Discussions with Smith Heating and Cooling revealed this after multiple service calls.

The best solution is to install return air ducting from the office spaces to the heat pumps so that they are pulling conditioned air from the offices, which is typically in the 70's. The heat pumps then have the thermal break necessary to properly heat/cool these spaces.

Bids were solicited from 6 firms with only two responding. A tabulation of those bids is attached for your review.

Recommended Action: Adopt this resolution.

Fund Name: General Fund.

Account Number: 100.011.5300, Building Maintenance.

Available Budget : \$10,000 - overage absorbed by existing fund balance.

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 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 ACCEPTING THE BID OF SMITH HEATING & COOLING FOR A RETROFIT OF CITY HALL'S HVAC SYSTEM.

WHEREAS, city staff requested proposals from six vendors to increase efficiency of the City Hall HVAC system; and

WHEREAS, two vendors replied and Smith Heating & Cooling was the lowest responsible bidder at \$25,238.93 to install return air ducting from office spaces to heat pumps; and

WHEREAS, city staff recommends accepting the bid of Smith and authorizing contracting for the project.

NOW, THEREFORE, the Moberly, Missouri, City Council hereby accepts the bid of Smith Heating & Cooling for HVAC retrofit and authorizes the City Manager to contract for said services including additional work which may be necessary to complete the project.

RESOLVED this 21st day of March, 2022, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

City Clerk

City of Moberly - City Hall HVAC Retrofit Bids			
Bidder	Location	Bid	Comments
Smith Heating & Cooling	Moberly	\$25,238.93	
Peters Heating & Cooling	Columbia	\$62,670.00	
Controlled Aire	Moberly	No bid	
AC Outfitters	Moberly	No bid	
Summit Mechanical	Jefferson City	No bid	
Star Heating & Cooling	Columbia	No bid	

Scope of job

Install return air ducting from all offices spaces to their respective heat pump units.

City of Moberly

City Council Agenda Summary

Agenda Number: _____

#27.

Department: Public Works

Date: March 21, 2022

Agenda Item: An Ordinance Amending Section 40-715 Of The City Code By Amending Subsection 145.

Summary: I am not sure why there isn't parking allowed in this block as it is wide as other blocks that allow on-street parking. Please see the attached summary. This would also be a positive for when the Junior High project is completed to have more on-street parking around it, and the future splash pad.

We would have to do some rework on street striping to make it line up good, but at this point, I don't see why it couldn't work.

Recommended

Action: Approve this ordinance.

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

ATTACHMENTS:

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

Roll Call

Aye

Nay

Mayor

M___ S___ **Jeffrey**

Council Member

M___ S___ **Brubaker**

M___ S___ **Kimmons**

M___ S___ **Davis**

M___ S___ **Kyser**

Passed Failed

BILL NO: _____

ORDINANCE NO: _____

**AN ORDINANCE AMENDING SECTION 40-715 OF THE CITY CODE BY
AMENDING SUBSECTION 145.**

Whereas, Section 40-715 of the Moberly City Code pertains to parking prohibitions on certain streets; and

Whereas, city staff proposes that subsection 145 be amended to only prohibit parking on the north side of Rollins Street from Johnson Street to Fifth Street instead of Hagood Street to Fifth Street.

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

SECTION ONE: Section 40-715 of the Moberly City Code is hereby amended by amending the following subsection:

(145) Rollins Street, north side, from Johnson Street to a point 20 feet east of the east line of Fifth Street.

SECTION TWO: 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 21st day of March, 2022.

Presiding Officer at Meeting

ATTEST:

City Clerk

Summary Information for W. Rollins On-Street Parking

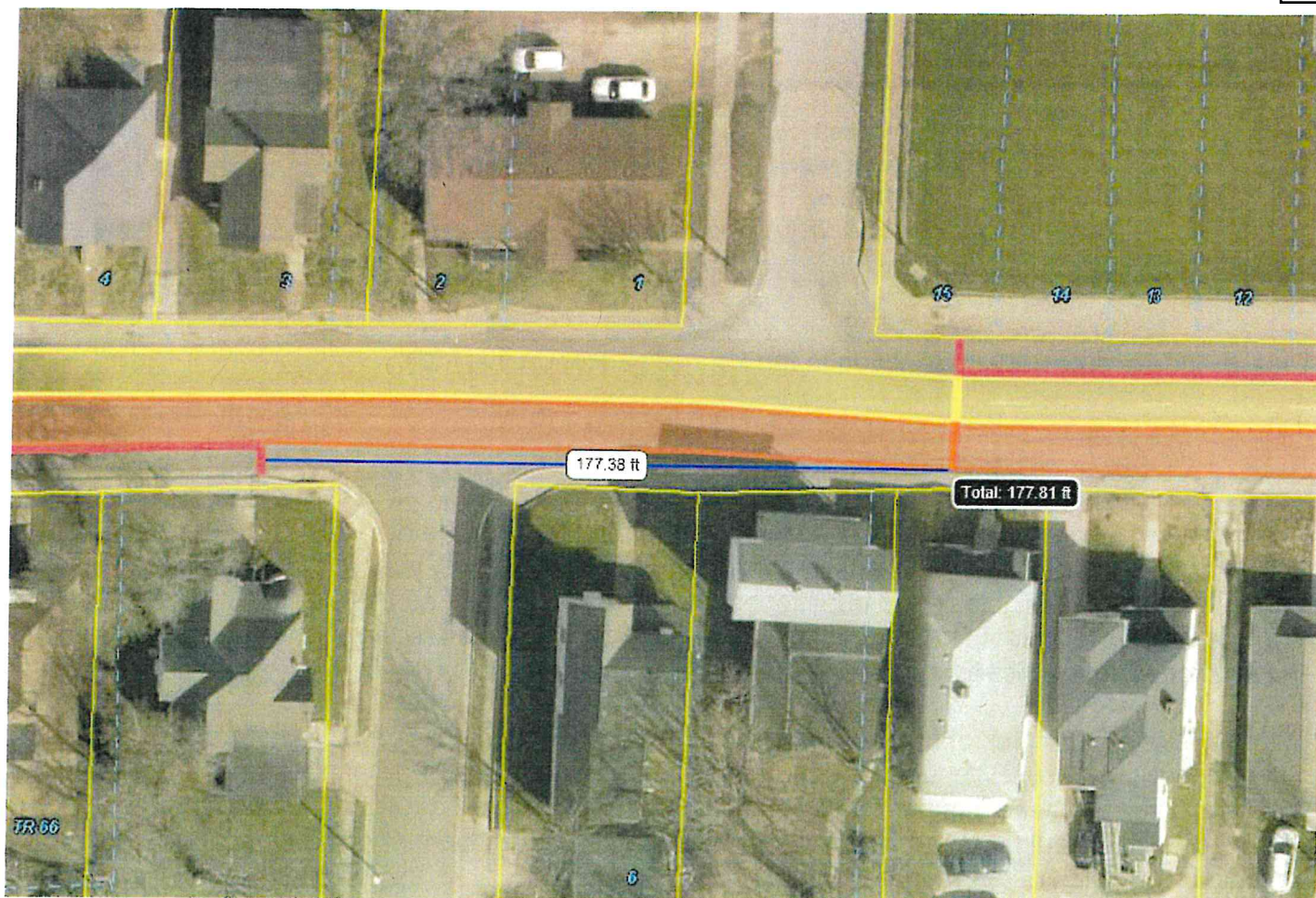
This review was completed based on a request from a resident in the area of review. The resident was interested in additional parking along this block of Rollins. They were concerned about lack of on-street parking in this block and questioned why it wasn't allowed as the road was just as wide or wider than other blocks of Rollins that allow on-street parking. Staff received the request and submit information to the council to review and make a determination.

After reviewing, this block of Rollins is more than wide enough to support on street parking, same as the blocks to the East & West of it. As there are numerous driveway approaches on the South side that would limit the benefit of the on-street parking, if allowed, staff depicted it on the North side for this block, which would appear to provide a benefit to citizens in the block and also for future overflow parking for the senior apartments and the splash pad.

One of the expressed concerns was the transition of traffic lanes to adjust for the parking being on one side or the other. The separation of intersections of Hagood and Kirby create a potential transition span of over 175' (diagram 1). Diagrams 1&3 show the traffic lane adjustments in this area. Diagram 2 shows the existing lane transitions around parking closer to and at the 4th street intersection two blocks ahead. It necks down to 11' wide lanes between the double parking.

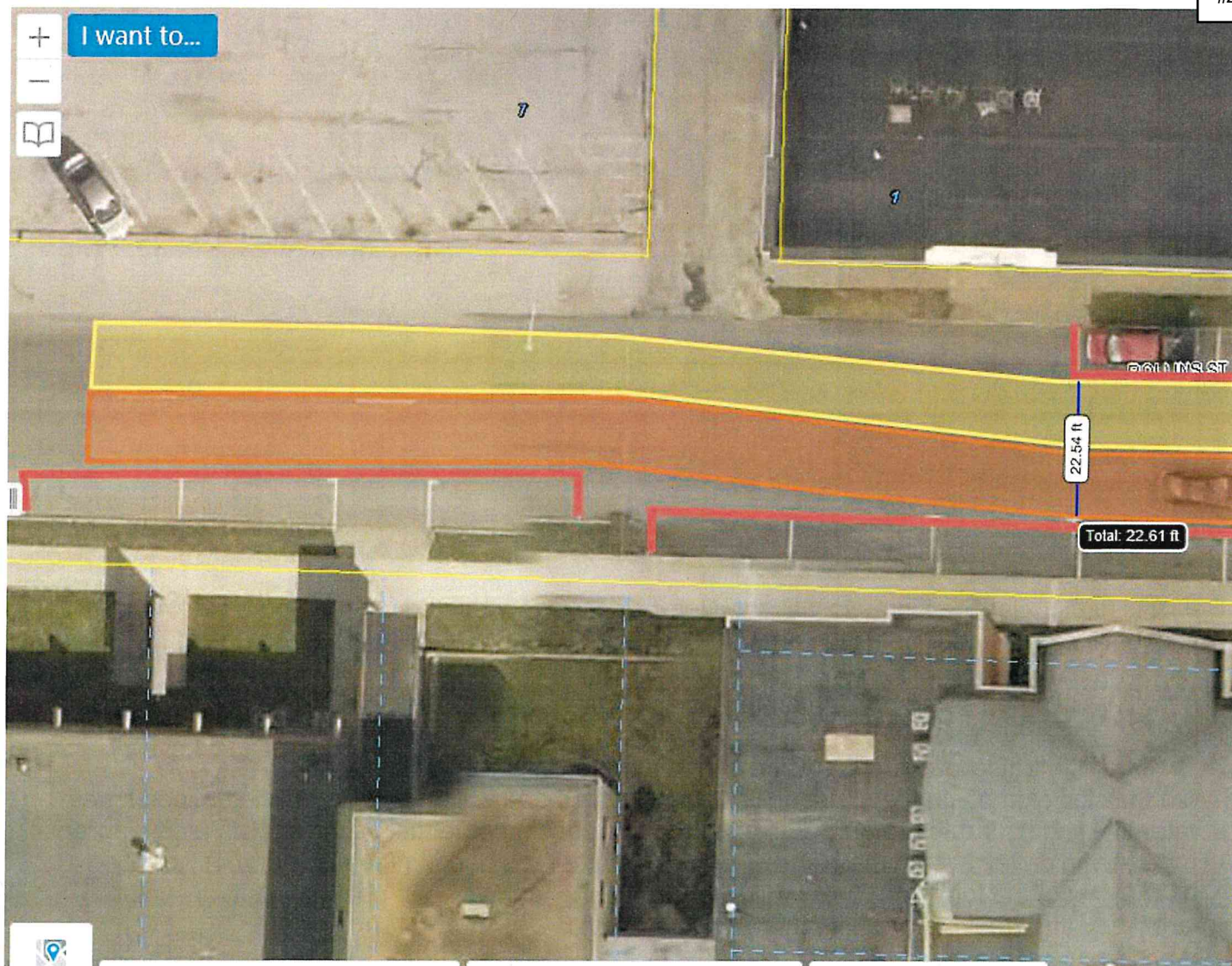
If parking in this block was desired, but the lane transitions was a concern, an alternative would be to allow parking on the South side to match up with other blocks. There would be significantly less spaces available due to drive accesses but would still allow for some on-street parking. (See diagram 4)

1.



Existing lane transition on Rollins, just West of 4th St. and through the intersection of 4th St.

2.



Below is overview of full corridor of discussion.

3.



Below is further clarification as to why the North side was suggested vs. the South side, in the event that council was in agreement with on-street parking in this block.

- There is existing on street parking on the North side only a block and a half away into the downtown area.
- It is not a high traffic load area, outside of maybe a few small spikes
- With the stop sign on Johnson, traffic is slower through and will be calmed by the defined lanes
- Water line and hydrants are on South side, further reducing potential parking spots (see diagram 4)
- There are no driveways on the North side which maximizes parking (see diagram 4)
- The majority of the long term use would likely be going to the splash pad and visiting senior apartments, this would not require them to cross traffic.

4.



City of Moberly

City Council Agenda Summary

Agenda Number: _____
Department: City Clerk
Date: March 21, 2022

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 \$371,845.53.

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 March 21, 2022, in the amount of \$93,951.62.

SECTION 2: There is hereby appropriated out of the **Payroll Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due March 21, 2022, in the amount of \$39,666.47.

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 March 21, 2022, in the amount of \$64,356.00.

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 March 21, 2022, in the amount of \$3,584.00.

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 March 21, 2022, in the amount of \$29,157.98.

SECTION 6: There is hereby appropriated out of the **Airport Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due March 21, 2022, in the amount of \$1,681.25.

SECTION 7: There is hereby appropriated out of the **Utilities OP & Maintenance Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due March 21, 2022, in the amount of \$66,199.03.

SECTION 8: There is hereby appropriated out of the **Emergency Telephone Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due March 21, 2022, in the amount of \$2,983.28.

SECTION 9: There is hereby appropriated out of the **Street Improvement Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due March 21, 2022, in the amount of \$4,349.73.

SECTION 10: 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 March 21, 2022, in the amount of \$1,458.87.

SECTION 11: There is hereby appropriated out of the **Downtown NID Debt Service Fund** of the Treasury of the City of Moberly, Missouri to pay expenses due March 21, 2022, in the amount of \$64,457.30.

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

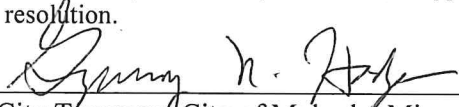
RESOLVED this 21st day of March 2022 by the Council of the City of Moberly, Missouri.

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 MARCH 4, 2022 - MARCH 16, 2022 FOR THE
FOLLOWING FUNDS ARE TO BE INCLUDED WITH THE
MARCH 21, 2022 APPROPRIATION RESOLUTION TOTAL.**

General Fund	\$	93,951.62
Payroll Fund	\$	39,666.47
Solid Waste Fund	\$	64,356.00
Heritage Hills Golf Course Fund	\$	3,584.00
Parks and Recreation Fund	\$	29,157.98
Airport Fund	\$	1,681.25
Utilities OP & Maintenance Fund	\$	66,199.03
Emergency Telephone Fund	\$	2,983.28
Street Improvement Fund	\$	4,349.73
Downtown CID Sales Tax Fund	\$	1,458.87
Downtown NID Debt Service Fund	\$	64,457.30

Total **\$ 371,845.53**

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

3/16/2022

Date

BANK#	BANK NAME	CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
24 DISBURSEMENTS										
*	89228 Thru	89233								
	89234	3/16/2022		4693	ADVANCED TURF SOLUTIONS	2,517.40				
	89235	3/16/2022		351	AGEE CARL W	7,475.00				
	89236	3/16/2022		6120	AMAZON CAPITAL SERVICES	.00			VOID:	
	89237	3/16/2022		6120	AMAZON CAPITAL SERVICES	2,999.08				
	89238	3/16/2022		6	AMEREN MISSOURI	62.43				
	89239	3/16/2022		3112	ARAMARK UNIFORM SERVICES	810.44				
	89240	3/16/2022		790	ARISTA INFORMATION SYSTEMS INC	2,977.14				
	89241	3/16/2022		17	AT&T 5001	10.03				
	89242	3/16/2022		4504	AT&T 5011	636.08				
	89243	3/16/2022		3808	ATCO INTERNATIONAL	660.00				
	89244	3/16/2022		15	AUSTIN COFFEE SERVICE	137.69				
	89245	3/16/2022		16	AUTOZONE INC	64.30				
	89246	3/16/2022		6160	BACKGROUND INVESTIGATION	39.90				
	89247	3/16/2022		970	BANNER FIRE EQUIPMENT INC	147.50				
	89248	3/16/2022		2409	BECRAFT JEWELERS LLC	300.00				
	89249	3/16/2022		2063	BIGHAM WIRELESS CONSULTING LLC	100.00				
	89250	3/16/2022		34	BOB'S TIRE, LLC	1,058.00				
	89251	3/16/2022		5057	BOONE ANTHONY G.	9,282.08				
	89252	3/16/2022		191	BROWNFIELD OIL CO INC	127.00				
	89253	3/16/2022		6703	BURTON MATT	40.00				
	89254	3/16/2022		424	BUTLER SUPPLY INC	235.98				
	89255	3/16/2022		598	CHARITON VALLEY COMMUNICATIONS	491.94				
	89256	3/16/2022		3063	CONLEY FOREST DO	60.00				
	89257	3/16/2022		2645	CORE & MAIN LP	3,691.21				
	89258	3/16/2022		678	CROWN POWER & EQUIPMENT	975.12				
	89259	3/16/2022		2913	CULLIGAN WATER CONDITIONING	81.80				
	89260	3/16/2022		2951	CUMMINS MID SOUTH LLC	980.13				
	89261	3/16/2022		2908	CUNNINGHAM VOGEL & ROST PC	6,635.50				
	89262	3/16/2022		118	D & L TRENCHING INC	475.00				
	89263	3/16/2022		5797	DA-COM	200.00				
	89264	3/16/2022		6709	DALE COOPER LLC	14,145.00				
	89265	3/16/2022		6704	EPPELRY MATTHEW	90.00				
	89266	3/16/2022		3750	ENVIRONMENTAL SYSTEMS RESEARCH	1,667.00				
	89267	3/16/2022		3139	EVOQUA WATER TECHNOLOGIES LLC	8,320.89				
	89268	3/16/2022		3103	FASTENAL COMPANY	324.70				
	89269	3/16/2022		646	FOUNDATION RECOVERY SYSTEMS	200.00				
	89270	3/16/2022		6710	FRAZER SKYLER	83.24				
	89271	3/16/2022		6702	FREEDOM INTERIOR SOLUTIONS LLC	799.68				
	89272	3/16/2022		6437	FROG FURNISHINGS	1,160.17				
	89273	3/16/2022		2839	FUSION TECHNOLOGY LLC	686.84				
	89274	3/16/2022		704	GALLS LLC	343.21				
	89275	3/16/2022		6379	GREATLIFE MIDMO LLC	3,584.00				
	89276	3/16/2022		6705	HANCE SHANNON	38.44				
	89277	3/16/2022		1338	HAWKINS INC	1,029.30				
	89278	3/16/2022		758	HEIMAN FIRE EQUIPMENT INC	23.90				
	89279	3/16/2022		759	HUTCHINSON SALT COMPANY	4,305.20				
	89280	3/16/2022		763	SUMNER ONE	245.45				
	89281	3/16/2022		5591	INOVATIA LABORATORIES LLC	1,165.50				
	89282	3/16/2022		380	KNAPHEIDE TRUCK EQUIPMENT CENT	99.88				
	89283	3/16/2022		4776	KNOT AS IT SEEMS FLOWERS AND	96.00				

BANK# CHECK#	BANK NAME DATE	ACCOUNT# NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
89284	3/16/2022	579 LAND/CHARITON COUNTY CONCRETE	1,176.02				
89285	3/16/2022	1381 LEON UNIFORM COMPANY	243.50				
89286	3/16/2022	3015 LOWE'S HOME CENTERS, LLC	.00			VOID:	
89287	3/16/2022	3015 LOWE'S HOME CENTERS, LLC	.00			VOID:	
89288	3/16/2022	3015 LOWE'S HOME CENTERS, LLC	4,693.68				
89289	3/16/2022	1565 MACON ELECTRIC COOP	40.88				
89290	3/16/2022	5614 MACQUEEN EMERGENCY GROUP	93.36				
89291	3/16/2022	1166 MEYER IMPLEMENT COMPANY	167.51				
89292	3/16/2022	1688 MFA OIL COMPANY	6,116.65				
89293	3/16/2022	1136 MFA PROPANE	3,965.68				
89294	3/16/2022	1726 MIDWEST ENVIR CONSULTANTS INC	200.75				
89295	3/16/2022	1921 MOBERLY LUMBER INC	1,266.70				
89296	3/16/2022	1935 MOBERLY MONITOR INDEX	103.00				
89297	3/16/2022	1954 MOBERLY MOTOR COMPANY	732.68				
89298	3/16/2022	2731 MOTOROLA	4,404.77				
89299	3/16/2022	1036 MUNICIPAL CODE CORPORATION	1,010.53				
89300	3/16/2022	1604 NAPA AUTO PARTS OF MOBERLY	.00			VOID:	
89301	3/16/2022	1604 NAPA AUTO PARTS OF MOBERLY	.00			VOID:	
89302	3/16/2022	1604 NAPA AUTO PARTS OF MOBERLY	3,629.41				
89303	3/16/2022	2152 NEMO ELECTRIC CO INC	2,692.00				
89304	3/16/2022	2976 NEUMAYER EQUIPMENT CO INC	586.11				
89305	3/16/2022	2299 O'REILLY AUTOMOTIVE STORES INC	239.22				
89306	3/16/2022	366 PALMATORY'S	369.70				
89307	3/16/2022	2166 PERSONNEL EVALUATION INC	80.00				
89308	3/16/2022	5727 PEST PRO SOLUTIONS INC	185.00				
89309	3/16/2022	6551 PRO PUMPING & HYDROJETTING LLC	2,450.00				
89310	3/16/2022	2778 PRO-TECH CO INC	1,000.98				
89311	3/16/2022	4924 R P LUMBER COMPANY INC	.00			VOID:	
89312	3/16/2022	4924 R P LUMBER COMPANY INC	8,963.76				
89313	3/16/2022	2593 RANDOLPH COUNTY RECORDER	203.00				
89314	3/16/2022	6373 REGIONAL MISSOURI BANK	64,457.30				
89315	3/16/2022	6394 RICE TANNER	149.97				
89316	3/16/2022	6681 ROSENBAUER SOUTH DAKOTA LLC	1,000.00				
89317	3/16/2022	280 SCHEPPERS INTERNATIONAL TRUCK	11,709.03				
89318	3/16/2022	617 SCHULTE SUPPLY INC	3,103.57				
89319	3/16/2022	6680 SENTINEL EMERGENCY SOLUTIONS	505.99				
89320	3/16/2022	2610 BRENDLINGER ENTERPRISES INC	310.00				
89321	3/16/2022	6708 SMITH VERONICA	65.00				
89322	3/16/2022	5639 SOCKET	.00			VOID:	
89323	3/16/2022	5639 SOCKET	2,523.56				
89324	3/16/2022	6706 STEPHENSON KATHLEEN	200.00				
89325	3/16/2022	1883 SUEZ TREATMENT SOLUTIONS, INC.	22,062.61				
89326	3/16/2022	6162 SWALLOW TROPHY & ENGRAVING	30.00				
89327	3/16/2022	2644 USA BLUE BOOK	.00			VOID:	
89328	3/16/2022	2644 USA BLUE BOOK	3,651.48				
89329	3/16/2022	5575 USI INSURANCE SERVICE LLC	11,250.00				
89330	3/16/2022	413 WARREN CONSTRUCTION	4,124.66				
89331	3/16/2022	6707 WATLINGTON LUANNA	1,170.00				
89332	3/16/2022	2656 WESTLAKE HARDWARE	.00			VOID:	
89333	3/16/2022	2656 WESTLAKE HARDWARE	.00			VOID:	
89334	3/16/2022	2656 WESTLAKE HARDWARE	941.47				
89335	3/16/2022	6701 WILLIAMS ALBERT	1,950.00				
89336	3/16/2022	6519 ZERO9 SOLUTIONS	42.50				

ACCOUNTS PAYABLE CHECK REGISTER

#28.

BANK#	BANK NAME	CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
89337	3/16/2022	5294	ZURCHER TIRE INC		352.00					
*20211060										
20211061	3/07/2022	1800	MO LAGERS		39,666.47		E-PAY			
20211062	3/07/2022	6343	WASTE MANAGEMENT SOLUTIONS		65,027.72		E-PAY			
20211063	3/11/2022	6692	WEX BANK		11,258.16		E-PAY			

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

BANK TOTALS:	
OUTSTANDING	371,845.53
CLEARED	.00

BANK 24 TOTAL	371,845.53
 VOIDED	 .00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
100 GENERAL FUND	93,951.62	93,951.62	.00	.00
105 PAYROLL FUND	39,666.47	39,666.47	.00	.00
110 SOLID WASTE FUND	64,356.00	64,356.00	.00	.00
114 HERITAGE HILLS GOLF CRSE	3,584.00	3,584.00	.00	.00
115 PARKS & RECREATION FUND	29,157.98	29,157.98	.00	.00
120 AIRPORT FUND	1,681.25	1,681.25	.00	.00
301 UTILITIES OP & MAINT	66,199.03	66,199.03	.00	.00
400 EMERGENCY TELEPHONE FUND	2,983.28	2,983.28	.00	.00
601 STREET IMPROVEMENT FUND	4,349.73	4,349.73	.00	.00
912 DOWNTOWN CID PROP TAX	1,458.87	1,458.87	.00	.00
918 DWNTN NID DEBT SERVICE	64,457.30	64,457.30	.00	.00

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

#28.

BANK# BANK NAME
CHECK#

DESCRIPTION

24 DISBURSEMENTS

89228 Thru 89233 Utility Billing Checks
89234 Thru 89337 Accounts Payable Checks

20211061 Thru 20211063 Accounts Payable E-Pay

City of Moberly

City Council Agenda Summary

Agenda Number: #29.

Department: City Manager

Date: March 21, 2022

Agenda Item: Department Head Monthly Reports

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

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

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

February 2022

A. PROJECTS

Community Development

Demolition – We have a little over \$30K remaining in the current year’s demolition fund. The majority of that will go towards covering the landfill fees for the 11 structures that will be taken down by Holman. We also have a house on Hurley that burned recently that we will be completing as an emergency demolition. There are still several residential and some commercial structures that are in need of removal. We are hopeful we can find some additional outside funding to make future funding go further. As our older housing stock continues to age, we will continue to have more structures that need to be removed.

Fennel Complex – The bathrooms are nearly finished with sheetrock, wallcovering and lighting nearly all finished. The HVAC is quiet and functional, and I am working with a third-party designer for some guidance on floor coloring and trim. Walls are rough cut cedar with barn metal accessory. It should make a unique, functional and attractive facility. I hope to have electrician back soon to be working on outside lighting and power. The fence is coming along, some panels are together, and we are working with MacPro to powder coat the new panels. They have agreed to do the work for time and materials. The fence will be massive, and 5/8” square steel rods and over 7’ tall, it will be an attractive, formidable attribute to the area.

As of now, we have to events scheduled for activities there, one in May and the other in June. I believe that once the facility is completed and in operation and the public gets to use it and see it in action, many more events will follow.

Public Works

Landfill – We have gotten pricing for the proposed well closeouts and new well construction. The estimated costs should be under \$20K for all the work, however it will take DNR likely months to review the submittals with recommendations. Due to that, we are trying to account for these potential costs in the current 2023 budgeting process.

Budget – Much time has went into the current budget to try to guesstimate what the coming fuel, materials and employee costs will increase by. Also, analyzing project needs and trying to prioritize efforts where needed. We know we have the cost share project with Modot that will be likely in design/construction in 2023/2024. That will be an expense in excess of \$1M, so we have to make sure we have that funding set back.

Street/Sidewalk/Curb & Gutter study – Trekk is currently underway scanning these features of Moberly and should have a list with recommendations to us yet this year. Street department staff has to get the bids out for these programs, and I have been driving the community with street staff to update ratings and discuss pavement needs/treatments so that we can have rough quantities to put bids out with this month. We could likely change some of the treatments or areas following the results of the Trekk Study, and certainly would utilize their data in the following years.

We have numerous ditching/drainage projects that need attention, more than our staff can handle, so we are getting proposals from outside contractors to get these road ditches drained so we can make repairs to the adjacent pavement and have it hopefully hold up as a result.

Some of the areas we are targeting for third party work are North Ave, Sparks, and Martin Lane. In house we have some issues on Buchanan, S. Williams, Lakewood, and others we need to make some improvements on to prevent washout of roadways.

While we are not proposing any major third-party construction projects this year, we are planning on making improvements to sidewalks, curbing and approaches in some of our street overlay areas.

Thompson St. - We are looking to replace any damaged sidewalk and install new curb/gutter and approaches, followed by an asphalt mill and overlay. It should be a nice transition for the properties.

Martin Lane – This is heavily impacted by the traffic flow into the prison and the transfer station. We will be tearing out and adding 8” concrete to past the entrance of the prison and transfer station and we will mill and overlay remainder once they have the ditches drained and repairs made.

Sturgeon St. – between Reed and Rollins has excessive groundwater seeping through the pavement on the hillside undermining and the freeze thaw cycle is making it hard to keep in good shape. Groundwater pressure is significant enough that it is pressing up through the light pole base causing ice buildup in the adjacent pole in the winter. We are looking at cutting in underdrains to take the water directly to the stormwater system then resurface this section of road.

Airport

Aviation Federal Funding – I will be attending MAMA/MoSAC conference at the end of March. There will be significant discussion about the BIL funding that is coming out, of which Moberly will receive \$159,000. I will also be meeting with Modot staff and our consultants to further discuss 95% federal funding that would construct a new terminal building. Our current building is over 80 years old and not very efficient or spacious. If successful, we will be able to design and have built a new terminal/office with over \$1M value for around \$65,000 total local match, and we can fund that over the next 4 years.

Signage/Gates - One of our long-term CIP projects is perimeter fencing around entire facility, which is a long-term requirement. As I know it will be a substantial cost and significant maintenance, I have kept it low on our priorities list. With our private hangar taxiway connecting directly to Aviator Lane, we have frequent situations where delivery services and others tend to wander around the airport and recently crossed the runway illegally in front of landing aircraft. At this time, we are planning to increase the Restricted Access signage, but it’s important that we get some type of physical barrier up to stop access to these areas from non-aircraft owners/operators so that we don’t get these situations.

Cemetery Department

There was one (1) grave lot sold; two (2) graves opened; and zero (0) monument permits sold during the month of February.

B. Planning & Zoning Commission

The Planning and Zoning Commission for the City of Moberly did not hold a meeting in February, 2022.

C. Code Enforcement

Moberly Schools ECLC & Alt School Proposals City Staff has met with the school since they transportation study was completed. It included so internal traffic flow recommendations, some

sidewalks as anticipated and crosswalk improvements. City Staff is looking at ways we could assist with the development of all improvements within the r/w. I am sure that once the suggestions are completed in a proposal, Brian will run them by council for approval.

Eagle Tree Ridge – The utilities contractor has been in communication with us and will be bringing equipment in this week to start grading and move on to utilities soon. I anticipate seeing significant work out there over the next several months.

Month of February: Rick

- Completed 13 building inspections.
- Reviewed plans on MACC dormitory addition.
- Reviewed plans for permits on Harbor Freight Store at 1720 Crete.
- Violation notice sent on 421 E Rollins, 460 E Rollins and 411 Garfield.
- Property maintenance violation sent to 423 E Rollins.
- Review plans and lot split for Smartlock at 1317 S Morley
- Review of Angels Landing Plat IV for planning and zoning
- Conducting weekly inspections at Green Relief Cultivation.
- Remainder of month was issuing permits, answering phones, code violations, commercial occupancy permits and zoning matters.

Month of February: Karen

- 40 occupancy inspections and re-inspections.
- Returned phone calls.
- Inspections decreased due to over 20 inches of snow this month as well as Holiday and vacation.
- Overall beginning to see more properties passing the first time through.

Month of February: Aaron

- February was full of cold weather and snow, made a great opportunity to finish up several paperwork items in the Code Enforcement Office.
- Continued to review Building Codes, started doing radio programs on the Building Codes, have sent letters to contractors, realtors, and landlords to discuss the building codes with them.
- Visited GRC Cultivation Facility weekly.
- Attended HPC meetings and Plan Review meetings as scheduled.
- Visits and changes to the Historic District.
- Delivered CDBG Demo binders to Mark Twain Council of Government February 28th to close that project out.
- Returned phone calls and issued permits the rest of the month.

City of Moberly - Street Department

Feb-22

MAINTENANCE FACILITY

	Hours	O/T	Loads	Tons	Cost
Compost Mixing	0	0	0	0	\$0.00
Load Compost, Millings, & Mulch	1	0	0	0	\$0.00
Sand, Salt, & Geomelt Mixing	12	0	0	195	\$0.00
Tub Grinder Operation	0	0	173	0	\$0.00

Winter Weather Equipment Preparations	252	0	0	0	\$0.00
ROADS & ALLEYWAYS					
	Hours	O/T	Loads	Tons	Cost
Alleys, Grade & Rock	0	0	0	0	\$0.00
Catch Basin Maintenance	72	0	5	0	\$0.00
Crack Sealing	0	0	0	0	\$0.00
Culvert Flushing	0	0	0	0	\$0.00
Culvert Installation	0	0	0	0	\$0.00
Curb Repair	0	0	0	0	\$0.00
Ditch Maintenance	0	0	0	0	\$0.00
Ice & Snow Removal	920	0	130	465	\$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	111	0	0	11	\$0.00
Street Sign Maintenance	108	0	0	0	\$0.00
Street Sweeper Operation	2	0	0	0	\$0.00
Street Sweepings Hauled To Disposal	0	0	0	0	\$0.00
Weedeating & Brush Removal, Alleys	0	0	0	0	\$0.00
Weedeating & Brush Removal, Streets	32	0	10	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	0	0	0	0	\$0.00
Outer Road Fill Dump Site Grading	54.5	0	0	0	\$0.00
Sidewalk Maintenance	16	0	0	0	\$0.00
Trash Removal & Clean-Up, Downtown	10	0	24	0	\$0.00
Trash Removal & Clean-Up, All Wards	8	0	0	0	\$0.00
FACILITIES & EQUIPMENT MAINTENANCE					
	Hours	O/T	Loads	Tons	Cost
Airport Maintenance	0	0	0	0	\$0.00
Building Maintenance	37	0	0	0	\$0.00
Cemetery Maintenance	88	0	0	0	\$0.00
Grounds Maintenance	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	8	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	1	26.28	0	0	\$0.00
Sand	0	0	0	0	\$0.00
MECHANIC WORK PERFORMED					
	Units	Hours			
Routine Service	16	24			
Maintenance And Repair	38	112			

To: Moberly City Council; Brian Crane, City Manager

From: Greg Hodge, Director of Finance *GH*

Subject: Monthly Report – February 2022

General Information

- ✦ Sales and use tax revenues remained up this month, all remain ahead of last year.
- ✦ Health and pharmaceutical claims have reduced to more normal levels this month.
- ✦ City staff along with USI Insurance staff met with Capital Rx to review the first year of them acting as the City's Pharmacy Benefits Manager (PBM). Overall, they did an excellent job, delivering what they promised and saving the City significant money on our pharmaceutical services. We are very pleased with Capital Rx and look forward to a continued relationship with them.
- ✦ I collaborated with Public Utilities staff in viewing presentations from 4 customer service kiosk vendors during the month. These companies have innovative products that I believe will enhance our ability to efficiently and effectively service our customer base. Dana Ulmer will be presenting details in the coming months as we progress through this project.

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	+8.65%	Parks	+8.59%	Capital Improvement	+8.57%
Transportation	+8.57%	Use Tax	+13.89%	Downtown CID	+83.61%

Employee Health Insurance

Health claims	\$56,945.51	Pharmaceutical claims	\$23,877.16
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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
\$104,982.41	\$2,925.00	\$107,907.41	\$1,535,265.52	\$651,173.20

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	\$417,269.79
January	\$997,205.10	\$888,519.67	\$590,612.39	\$549,457.98	\$309,105.79	\$436,448.97	\$339,146.79
February	\$1,001,764.14	\$815,725.20	\$712,106.49	\$559,700.67	\$297,198.27	\$462,855.81	\$372,877.42
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	

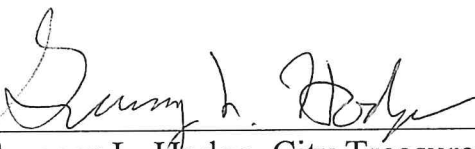
TO THE HONORABLE MAYOR
and
CITY COUNCIL
of the
CITY OF MOBERLY, MISSOURI



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

February 2022



Gregory L. Hodge, City Treasurer

City of Moberly Cash Balance Report - February 2022

Fund #	Fund Name	Beginning Cash Balance	Revenues	Transfers In	Expenditures	Transfers Out	Ending Cash Balance
100	General	1,977,002.12	752,373.92	-	586,989.72	20,833.33	2,121,552.99
102	Non-Resident Lodging Tax	185,510.48	1,895.45	-	7,100.00	-	180,305.93
105	Payroll	542,400.07	27.69	-	3,687.58	-	538,740.18
110	Solid Waste	693,162.31	92,082.24	-	82,665.19	-	702,579.36
114	Heritage Hills Golf Course	-	-	6,925.29	6,925.29	-	-
115	Parks and Recreation	(9,147.91)	27,113.94	118,117.82	138,517.23	-	(2,433.38)
116	Park Sales Tax	1,360,725.41	149,381.50	-	-	125,043.11	1,385,063.80
120	Airport	(375,224.64)	345,617.74	-	44,795.39	-	(74,402.29)
125	Perpetual Care Cemetery Sales	21,161.23	1,054.00	-	-	-	22,215.23
126	Perpetual Care Cemetery Investment	504,209.79	26.82	-	-	-	504,236.61
135	ARPA Grant Fund	1,178,998.34	60.18	-	-	-	1,179,058.52
137	Use Tax Trust	248,916.76	12.71	-	-	-	248,929.47
140	Veterans Memorial Flag Project	36,890.57	901.88	-	-	-	37,792.45
300	Utilities Collection	-	476,659.67	-	44,436.11	432,223.56	-
301	Utilities Operation and Maintenance	3,169.26	-	285,366.40	275,918.96	-	12,616.70
302	Utilities Replacement	690,413.58	-	4,125.00	-	-	694,538.58
303	Utilities Operating Reserve	1,514,503.40	112.71	13,079.11	20,538.56	-	1,507,156.66
306	Utilities Consumer Security	214,275.73	715.97	-	-	-	214,991.70
307	Sugar Creek Lake Fund	60,424.26	53.08	-	-	-	60,477.34
314	Route JJ Sewer Extension Fund	(106,556.95)	-	-	24,447.50	-	(131,004.45)
350	EDA Grant Projects Fund	(279,364.34)	-	-	20,331.25	-	(299,695.59)
377	2004B SRF Bonds Debt Service	1,155,108.56	58.96	43,179.84	38,400.35	-	1,159,947.01
378	2006A SRF Bonds Debt Service	1,697,576.49	86.65	36,014.90	27,574.64	-	1,706,103.40
379	2004C Bond Debt Service	126,422.56	6.45	30,104.17	26,459.09	-	130,074.09
380	2008A Bonds Debt Service	94,034.03	4.80	14,853.45	38,580.20	-	70,312.08
381	ESP Projects Debt Service	42,577.48	2.17	50,458.31	-	-	93,037.96
Escrow		1,017,859.66	-	-	-	-	1,017,859.66
Total CWWSS (funds 300-381 + escrow)		6,230,443.72	477,700.46	477,181.18	516,686.66	432,223.56	6,236,415.14

City of Moberly Cash Balance Report - February 2022

Fund #	Fund Name	Beginning Cash Balance	Revenues	Transfers In	Expenditures	Transfers Out	Ending Cash Balance
304	Capital Improvement Trust	364,251.48	128,484.12	-	59,271.00	55,040.95	378,423.65
400	911 Emergency Telephone	230,254.28	16,705.23	20,833.33	30,518.49	-	237,274.35
406	Inmate Security Fund	14,568.88	52.74	-	-	-	14,621.62
408	Police Forfeiture Fund	4,320.59	-	-	-	-	4,320.59
600	Transportation Trust	1,867,235.41	128,536.15	-	5,754.20	-	1,990,017.36
601	Street Improvement	322,075.26	64,741.98	-	23,540.57	-	363,276.67
900	MODAG Grant/Loan	21,807.10	1.11	-	-	-	21,808.21
901	Misc. Project Residuals	150,166.15	7.67	-	-	-	150,173.82
903	Ameren MO Solar Rebates	360,950.51	-	-	1,719.49	-	359,231.02
904	Hometown Strong Fund	290,000.00	-	-	-	-	290,000.00
905	Retail Consulting Fund	11,634.71	0.59	-	-	-	11,635.30
906	Solar Systems Settlement Fund	821,089.67	-	-	3,910.33	-	817,179.34
908	Railcar Preservation Fund	587.83	0.03	-	-	-	587.86
909	Lucille Manor CDBG Reimbursement	247,596.18	1,914.74	-	-	-	249,510.92
911	Downtown CID Sales Tax	100,222.15	8,151.33	-	1,911.50	-	106,461.98
912	Downtown CID Property Tax	365,195.04	18.64	-	5,000.00	1,733.84	358,479.84
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	82,745.99	4.22	11,817.17	-	-	94,567.38
995	Health Trust	339,146.79	156,762.19	-	123,031.56	-	372,877.42
995	Investments	-	-	-	-	-	-
Total Health Trust		339,146.79	156,762.19	-	123,031.56	-	372,877.42
Total Cash		19,842,896.27	2,353,629.27	634,874.79	1,642,024.20	634,874.79	20,554,501.34
Less Escrow Accounts		(1,017,859.66)	-	-	-	-	(1,017,859.66)
Net Cash per Bank Cash Report		18,825,036.61	2,353,629.27	634,874.79	1,642,024.20	634,874.79	19,536,641.68

City of Moberly Budget Comparison Report - February 2022

#29.

		Percentage of Year Completed							66.67%
		Revenues				Expenditures			
Fund #	Fund Name	Month	Year to Date	Total Budget	% of Budget	Month	Year to Date	Total Budget	% of Budget
100	General	752,373.92	6,426,388.74	8,790,906.19	73.10%	632,604.07	5,549,881.45	8,790,906.19	63.13%
102	Non-Resident Lodging Tax	1,895.45	71,555.31	100,150.00	71.45%	7,100.00	50,311.65	100,000.00	50.31%
105	Payroll	27.69	238.90	0.00	0.00%	966.55	-1,482.27	0.00	0.00%
110	Solid Waste	92,082.24	746,313.23	1,090,150.00	68.46%	82,526.01	725,701.09	1,072,330.00	67.68%
114	Heritage Hills Golf Course	6,925.29	207,256.21	206,134.01	100.54%	6,925.29	207,256.21	206,134.01	100.54%
115	Parks and Recreation	145,231.76	1,172,323.82	2,467,648.36	47.51%	145,231.76	1,172,323.82	2,467,648.36	47.51%
116	Park Sales Tax	149,381.50	1,043,419.84	1,415,500.00	73.71%	125,043.11	617,062.21	1,479,682.37	41.70%
120	Airport	345,617.74	4,251,697.65	3,276,669.15	129.76%	45,064.69	4,195,280.42	3,276,669.15	128.03%
125	Perpetual Care Cemetery Sales	1,054.00	21,129.00	20,000.00	105.65%	0.00	0.00	20,000.00	0.00%
126	Perpetual Care Cemetery Investment	26.82	236.61	20,500.00	1.15%	0.00	0.00	500.00	0.00%
135	ARPA Grant Fund	60.18	1,374,058.52	0.00	0.00%	0.00	195,000.00	0.00	0.00%
140	Veterans Memorial Flag Project	901.88	1,999.91	3,050.00	65.57%	0.00	8,155.19	2,500.00	326.21%
300	Utilities Collection	476,659.67	4,291,881.56	6,727,154.82	63.80%	472,346.50	4,298,469.92	6,727,154.82	63.90%
301	Utilities Operation and Maintenance	285,366.40	2,371,053.64	4,429,570.44	53.53%	285,366.40	2,371,053.64	4,429,570.44	53.53%
302	Utilities Replacement	4,125.00	33,000.00	49,500.00	66.67%	0.00	0.00	0.00	0.00%
303	Utilities Operating Reserve	13,191.82	536,504.03	103,200.00	519.87%	20,538.56	82,943.42	359,774.82	23.05%
304	Capital Improvement Trust	128,484.12	941,476.36	1,302,000.00	72.31%	114,311.95	590,726.54	1,066,401.45	55.39%
307	Sugar Creek Lake Fund	53.08	1,092.44	2,050.00	53.29%	0.00	0.00	0.00	0.00%
314	Route JJ Sewer Extension Fund	0.00	0.00	1,582,723.00	0.00%	24,447.50	119,132.63	1,582,723.00	7.53%
350	EDA Grant Projects Fund	0.00	0.00	6,376,600.00	0.00%	20,331.25	226,495.00	6,376,600.00	3.55%
377	2004B SRF Bonds Debt Service	43,238.80	345,962.54	519,258.13	66.63%	38,400.35	312,687.13	472,143.75	66.23%
378	2006A SRF Bonds Debt Service	36,101.55	288,886.05	433,778.75	66.60%	27,574.64	235,977.55	394,162.50	59.87%
379	2004C Bond Debt Service	30,110.62	240,885.31	361,330.00	66.67%	26,459.09	212,233.96	329,500.00	64.41%
380	2008A Bonds Debt Service	14,858.25	118,865.07	178,291.45	66.67%	38,580.20	122,108.14	162,719.50	75.04%
381	ESP Projects Debt Service	50,460.48	541,035.42	605,599.74	89.34%	0.00	543,359.55	551,363.40	98.55%
400	911 Emergency Telephone	37,538.56	375,321.80	610,080.00	61.52%	32,518.34	333,693.34	797,121.03	41.86%
406	Inmate Security Fund	52.74	552.55	810.00	68.22%	0.00	0.00	0.00	0.00%
600	Transportation Trust	128,536.15	1,021,664.42	1,340,650.00	76.21%	5,754.20	710,945.76	849,675.00	83.67%
601	Street Improvement	64,741.98	489,451.00	415,500.00	117.80%	23,540.57	710,436.62	675,275.00	105.21%

City of Moberly Budget Comparison Report - February 2022

#29.

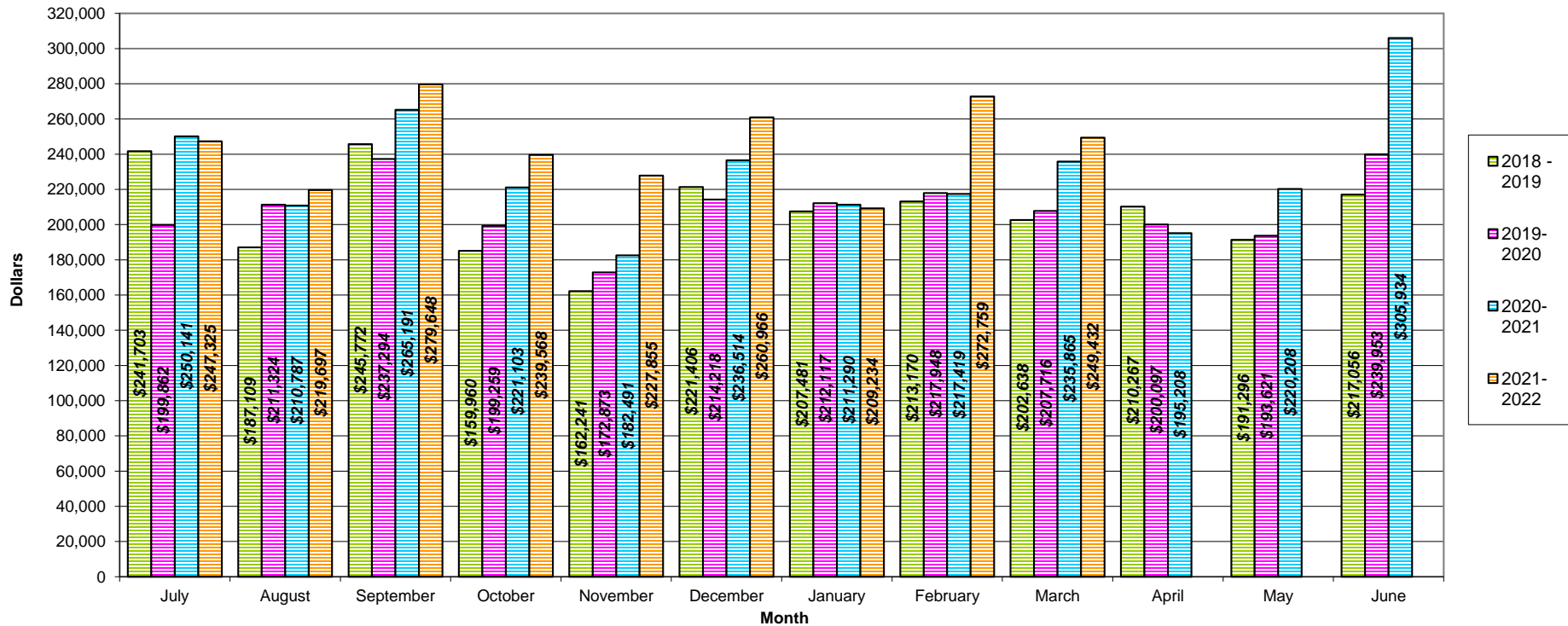
		Percentage of Year Completed								66.67%
		Revenues				Expenditures				
Fund #	Fund Name	Month	Year to Date	Total Budget	% of Budget	Month	Year to Date	Total Budget	% of Budget	
903	Ameren MO Solar Rebates	0.00	0.00	0.00	0.00%	1,719.49	3,438.98	0.00	0.00%	
904	Hometown Strong Fund	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	
905	Retail Consulting Fund	0.59	5.34	0.00	0.00%	0.00	0.00	0.00	0.00%	
906	Solar Systems Settlement Fund	0.00	825,000.00	0.00	0.00%	3,910.33	7,820.66	0.00	0.00%	
908	Railcar Preservation Fund	0.03	0.26	0.00	0.00%	0.00	0.00	0.00	0.00%	
909	Lucille Manor CDBG Reimbursement	1,914.74	19,130.61	23,075.00	82.91%	0.00	0.00	40,000.00	0.00%	
911	Downtown CID Sales Tax	8,151.33	66,572.92	55,530.00	119.89%	1,911.50	11,679.50	51,800.00	22.55%	
912	Downtown CID Property Tax	18.64	209,054.68	215,250.00	97.12%	6,733.84	194,724.66	214,810.00	90.65%	
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	11,821.39	94,567.42	142,010.00	66.59%	0.00	64,457.30	128,914.60	50.00%	
995	Health Trust	156,762.19	1,168,596.05	0.00	0.00%	123,031.56	1,315,579.88	0.00	0.00%	
TOTALS		2,987,766.60	29,297,178.11	42,864,669.04	68.35%	2,312,937.75	25,187,453.95	42,626,079.39	59.09%	

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

#29.

	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%	11.21%	\$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%	9.96%	\$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%	12.67%	\$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%	10.86%	\$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%	10.33%	\$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%	11.83%	\$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%	9.48%	\$209,234	-0.97%	6.77%
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%	12.36%	\$272,759	25.45%	9.03%
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%	11.30%	\$249,432	5.75%	8.65%
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%	\$2,206,484		

Annual Comparison by Month

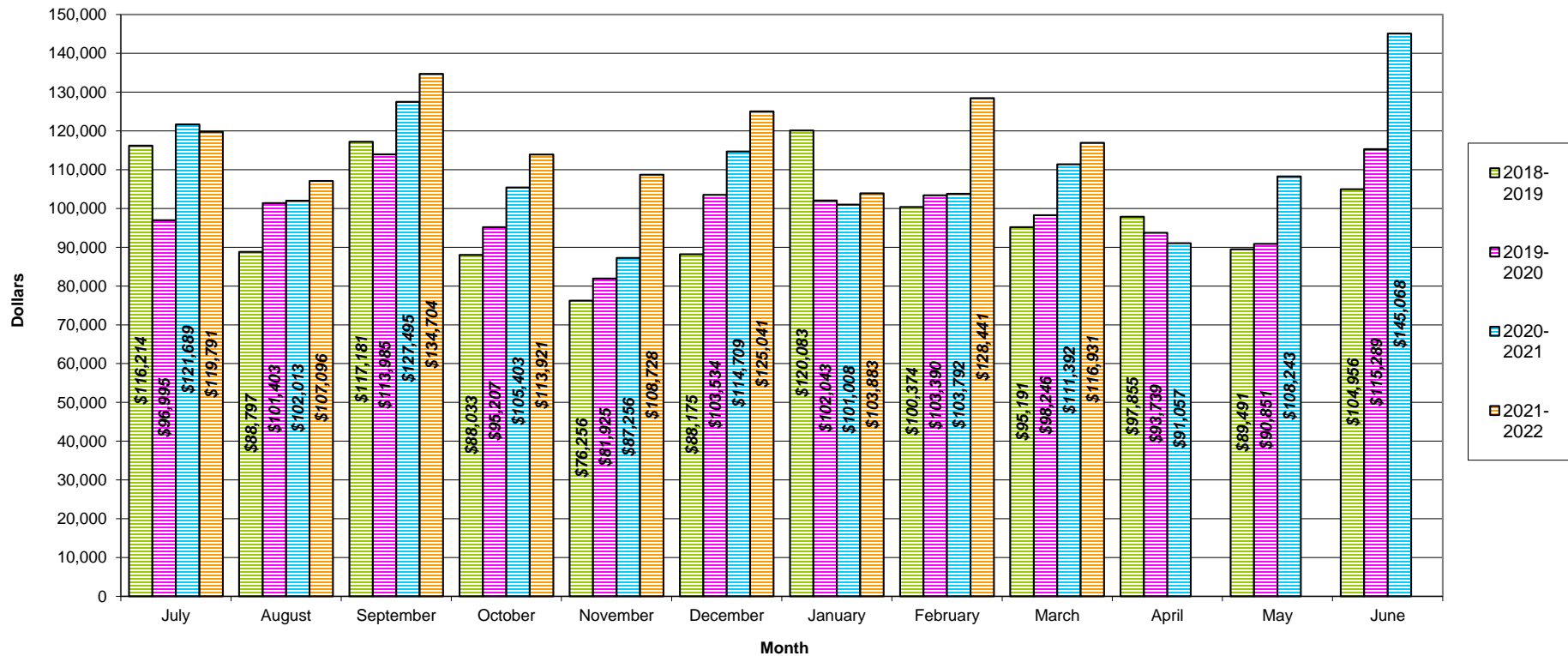


City of Moberly
One-Half Percent (1/2%) Parks Fund Sales Tax Analysis

#29.

	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%	11.32%	\$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%	10.12%	\$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%	12.73%	\$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%	10.76%	\$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%	10.27%	\$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%	11.81%	\$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%	9.81%	\$103,883	2.85%	7.06%
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%	12.13%	\$128,441	23.75%	9.06%
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%	11.05%	\$116,931	4.97%	8.59%
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%	\$1,058,537		

Annual Comparison by Month

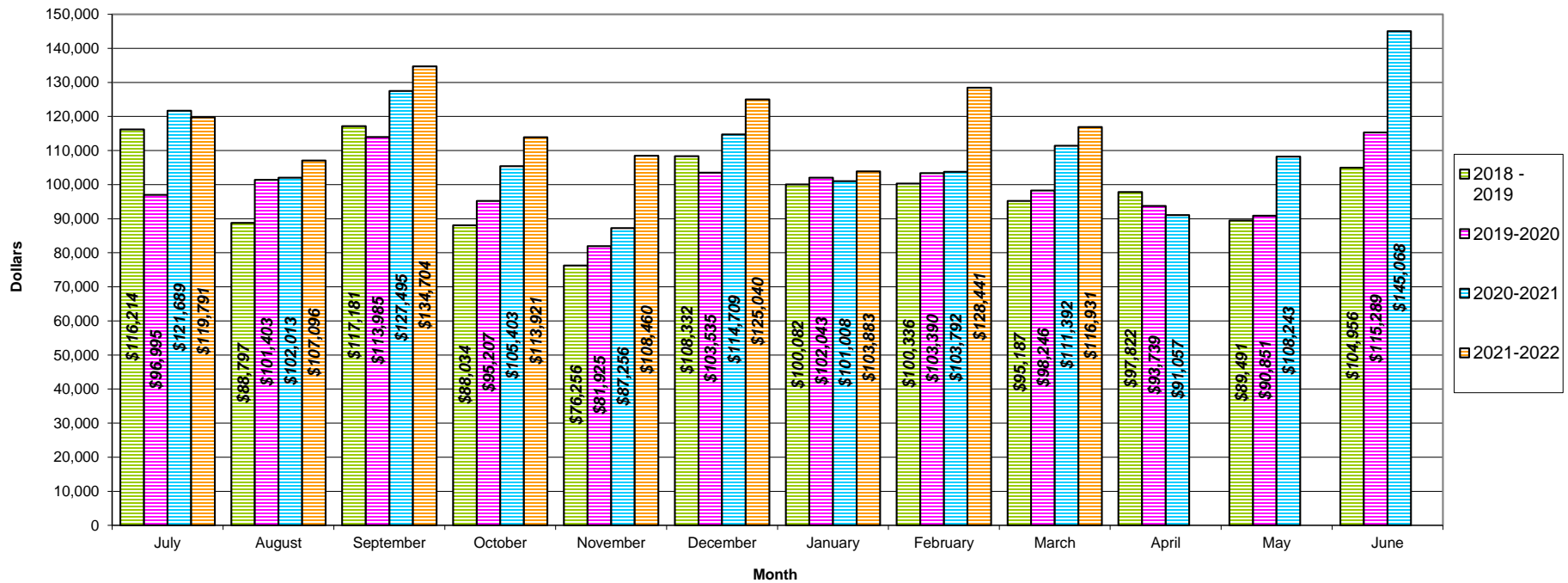


City of Moberly
One-Half Percent (1/2%) Capital Improvement Fund Sales Tax Analysis

#29.

	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%	11.32%	\$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%	10.12%	\$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%	12.73%	\$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%	10.76%	\$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%	10.25%	\$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%	11.82%	\$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%	9.82%	\$103,883	2.85%	7.02%
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%	12.14%	\$128,441	23.75%	9.03%
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%	11.05%	\$116,931	4.97%	8.57%
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%	\$1,058,268		

Annual Comparison by Month

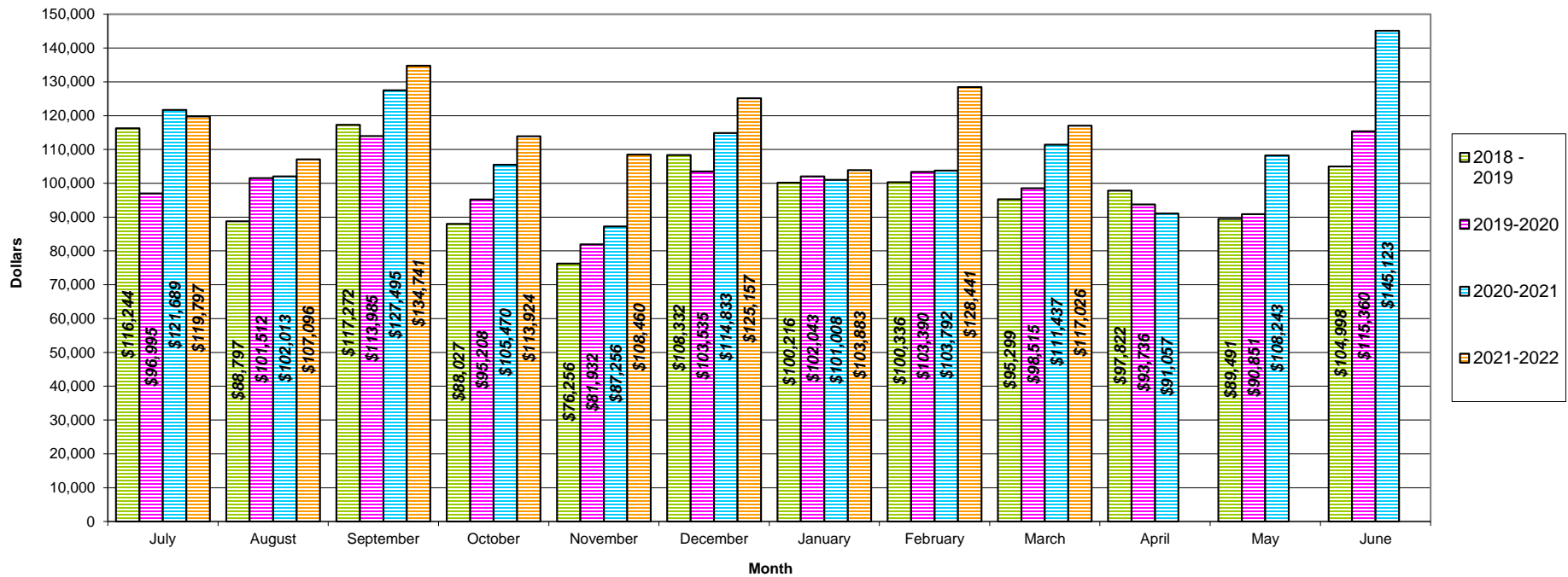


City of Moberly
One-Half Percent (1/2%) Transportation Trust Fund Sales Tax Analysis

#29.

	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%	11.32%	\$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%	10.12%	\$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%	12.73%	\$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%	10.76%	\$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%	10.25%	\$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%	11.82%	\$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%	9.81%	\$103,883	2.85%	7.01%
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%	12.13%	\$128,441	23.75%	9.03%
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%	11.06%	\$117,026	5.02%	8.57%
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%	\$1,058,525		

Annual Comparison by Month

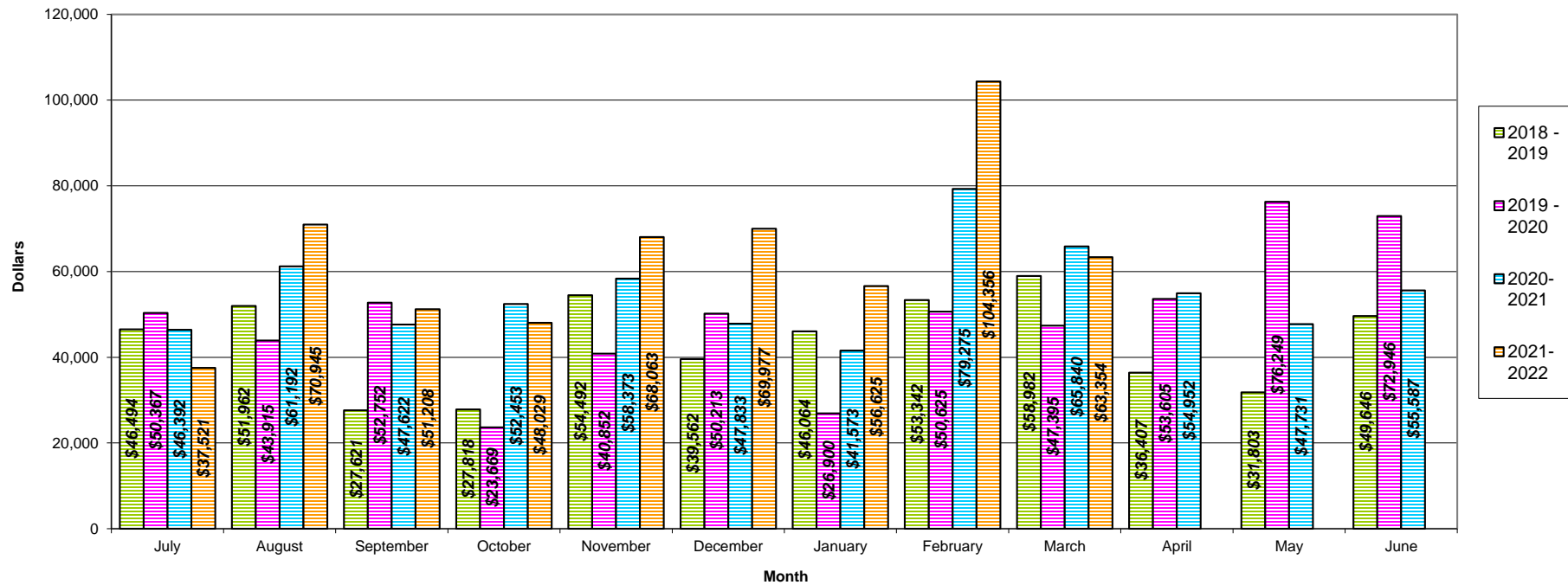


City of Moberly
Two & One-Half Percent (2-1/2%) Use Tax Analysis

#29.

	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%	6.58%	\$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%	12.44%	\$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%	8.98%	\$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%	8.42%	\$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%	11.94%	\$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%	12.27%	\$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%	9.93%	\$56,625	36.21%	13.20%
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%	18.31%	\$104,356	31.64%	16.56%
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%	11.11%	\$63,354	-3.78%	13.89%
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%	\$570,077		

Annual Comparison by Month

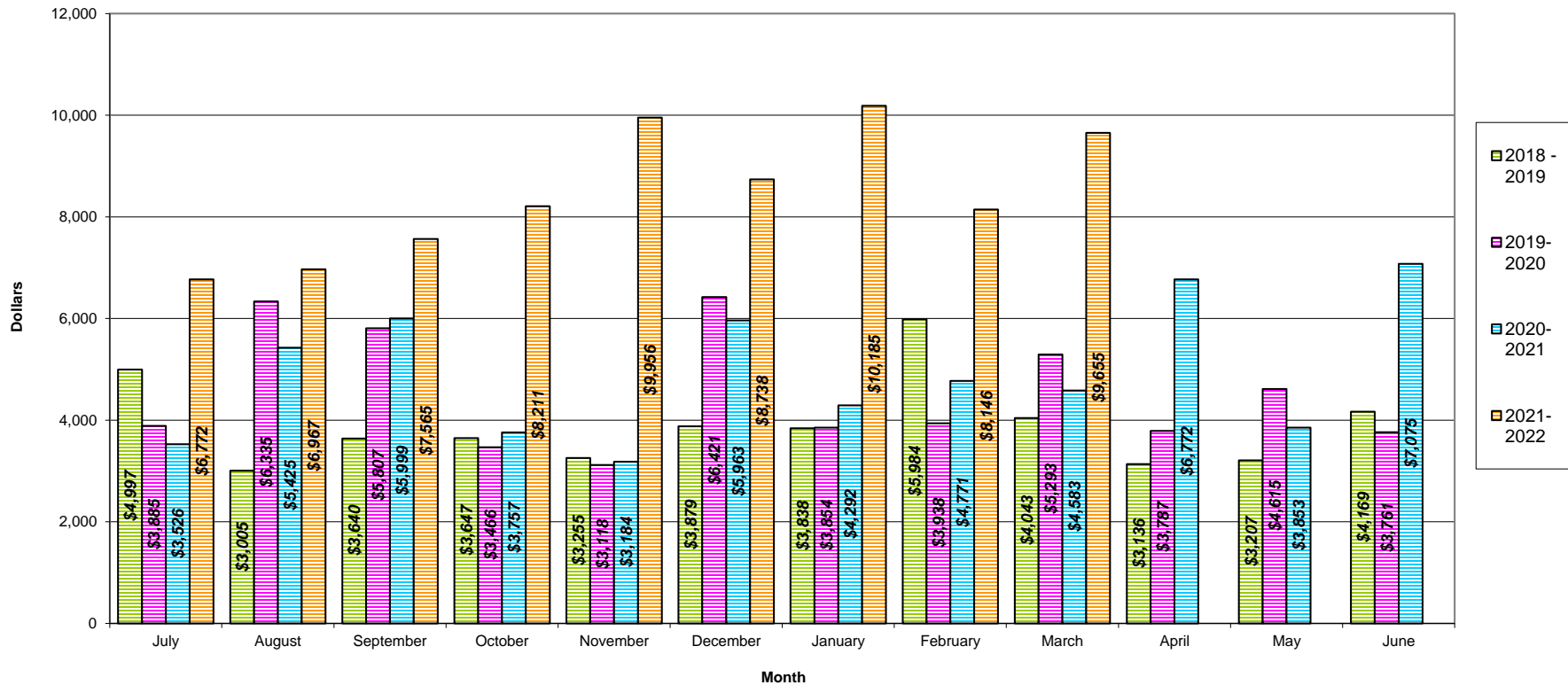


City of Moberly
One Percent (1%) Downtown Community Improvement District Sales & Use Tax Analysis

#29.

	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%	8.89%	\$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%	9.14%	\$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%	9.93%	\$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%	10.78%	\$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%	13.07%	\$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%	11.47%	\$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%	13.37%	\$10,185	137.32%	81.65%
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%	10.69%	\$8,146	70.75%	80.24%
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%	12.67%	\$9,655	110.68%	83.61%
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%	\$76,194		

Annual Comparison by Month



City of Moberly Health Plan Trust
Comparative Profit & Loss Statement
February 2022

<u>Income</u>	<u>July 2021-February 2022</u>	<u>July 2020-February 2021</u>	<u>\$ Change</u>	<u>% Change</u>
4900 Miscellaneous	15,500.86	7,048.00	8,452.86	119.93%
4901 Interest Income	129.40	186.47	(57.07)	-30.61%
4950 Employer Contributions	872,647.32	932,409.38	(59,762.06)	-6.41%
4951 Employee Contributions	219,071.48	184,024.74	35,046.74	19.04%
4952 Employee Cobra Payments	6,910.32	9,243.53	(2,333.21)	-25.24%
4953 Reinsurance Refunds	49,061.67	92,295.73	(43,234.06)	-46.84%
4954 Employee Buy-up Premiums	<u>5,275.00</u>	<u>2,950.00</u>	<u>2,325.00</u>	<u>78.81%</u>
Total Income	1,168,596.05	1,228,157.85	(59,561.80)	-4.85%
<u>Expenditures</u>				
5406 Contracted Services	1,244.00	1,000.00	244.00	24.40%
5806 Miscellaneous	312.00	3,000.00	(2,688.00)	-89.60%
5817 Bank Fees	709.74	515.83	193.91	37.59%
5850 Health Claims Paid	785,030.27	579,899.89	205,130.38	35.37%
5851 Pharmaceuticals	160,459.65	212,998.46	(52,538.81)	-24.67%
5852 Reinsurance Premiums	244,748.86	233,287.46	11,461.40	4.91%
5853 Life Insurance Premiums	16,714.05	16,405.38	308.67	1.88%
5854 Medical Claims Admin Fees	51,172.06	23,097.59	28,074.47	121.55%
5855 Dental Claims Admin Fees	3,546.35	3,484.00	62.35	1.79%
5856 Air Ambulance Memberships	7,018.00	0.00	7,018.00	100.00%
5857 Dental Claims Paid	44,094.90	52,286.02	(8,191.12)	-15.67%
5858 HSA Account Fees	<u>530.00</u>	<u>140.00</u>	<u>390.00</u>	<u>278.57%</u>
Total Expenditures	<u>1,315,579.88</u>	<u>1,126,114.63</u>	<u>189,465.25</u>	<u>16.82%</u>
Net Income (Loss)	<u>(146,983.83)</u>	<u>102,043.22</u>	<u>(249,027.05)</u>	<u>-244.04%</u>

City of Moberly Health Plan Trust
Comparative Balance Sheet
January 31, 2022

<u>ASSETS</u>	<u>January 31, 2022</u>	<u>January 31, 2021</u>	<u>\$ Change</u>	<u>% Change</u>
Current Assets				
1000 Cash	<u>339,146.79</u>	<u>436,448.97</u>	<u>(97,302.18)</u>	<u>-22.29%</u>
Total Current Assets	<u>339,146.79</u>	<u>436,448.97</u>	<u>(97,302.18)</u>	<u>-22.29%</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>339,146.79</u>	<u>436,448.97</u>	<u>(97,302.18)</u>	<u>-22.29%</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>(180,714.46)</u>	<u>75,636.38</u>	<u>(256,350.84)</u>	<u>-338.93%</u>
Total Equity	<u>339,146.79</u>	<u>436,448.97</u>	<u>(97,302.18)</u>	<u>-22.29%</u>
TOTAL LIABILITIES & EQUITY	<u>339,146.79</u>	<u>436,448.97</u>	<u>(97,302.18)</u>	<u>-22.29%</u>



Monthly Report

February 2022

#29.

		2022	2021
Parks	Thompson Campground	25	Daily(19) Monthly(6) 48
	Misc Thompson Campground	-	-
	Miscellaneous Park Fees	\$2,025.00	Dump Station(4-\$80) Memorial Benches(\$1,945) \$720.00
	Overnight Fishing Passes	0	1
	Paddleboat Rental	-	-
	Canoe Storage	-	-
	Archery Range	-	-
	Overlook & Plaza	-	-
	Midway	1	Internal: Solar Pavilion Work(1 res. 28 days) 0
	Agricultural Barns	1	Internal: Solar Pavilion Work(1 res. 28 days) 0
	Equestrian Area/ Rodeo Ground	-	0
	James Youth Center	4	4-H Meeting(1) 4-H Shooting Sport Safety(1) Birthday Party(1) Horsemanship Meeting(1) 7
	Lodge	5	Funeral Dinner(1) Baby Shower(2) Educational Meeting for Youth(1) Prevail Awards Ceremony(1) 7
	Lion's Beuth Park	-	-
	Fox Park (entire)	-	-
	Tannehill Park	-	-
	Depot Park	-	-
	Rothwell Park 5K / Complex 5K	-	-
		2022	2021
Fields/Courts	Red 1	-	-
	Red 2	-	-
	Blue 1	-	-
	Blue 2	-	-
	Blue 3	-	-
	Green 1	-	-
	Green 2	-	-
	Green 3	-	-
	Green 4	-	-
	Green 5	-	-
	Green 6	-	-
	Groeber	0	1
	Meinert	0	1
	Patrick	0	1
	Fox Field	0	1
	Fox Park Pickleball/ Tennis Courts	-	-
	Batting Cages	-	-
	Shelter 1 Tennis Courts	-	-
	Wilhite Tennis Courts	-	-
		2022	2021
Shelters	Shelter 1	-	-
	Shelter 3	-	-
	Shelter 5	-	-
	Fox Park Shelter	-	-
	Klein Shelter	-	-
	Lake Pavilion	-	-
	Riley Pavilion	1	Internal: Solar Pavilion Work(1 res. 28 days) 3
	Meditation Garden and Legacy	-	-
	Overlook	-	-
	Depot Park Shelter	-	-

Auditorium		2022	2021
Entire Facility		4	2
	Swift Prepared Foods Job Training Event(1 res. 2 days) HLR Motocross Banquet(1) Internal: Floor Work(1 res. 11 days) Father Daughter Dance(1 res. 3 days)		
Aquatic Center		2022	2021
Entire Facility		-	-
Sunshade Area		-	-
Recreation		2022	2021
	400 people	Father Daughter Dance	175

Director – Troy Bock

- Irvinbilt has staked out Tannehill Park for the splash pad and will soon be breaking ground.
- ESP will soon begin work on the solar pavilion now that the weather is warming and the change order is approved.
- We met with MACC on their project list. They will be working internally to develop detailed specifications for their improvements, creating a cohesive design to the dugouts that look the same between softball and baseball and tie into the appearance of the current restrooms so everything looks planned and appropriate.
- We will likely hear in October (not earlier) whether the LWCF application is approved.
- We are on SafeSlide's schedule for April to begin work on the aquatic center slide.
- Gave presentations to the Optimist Club, Rotary Club, Kiwanis Club, and the Chamber Coffee Chat. I will soon also present to NARVRE. It is always a great opportunity to talk about the year ahead in Parks and Recreation from projects and operations to special events and activities.
- We are waiting for asbestos testing results prior to demolishing the home at 3330 Hwy JJ.
- Worked on the 2022-2023 budget.
- Arranged for an eagle wood carving south of the war memorial as another attraction. Several times when visiting the park over the last month, there has been 1-3 cars stopped with folks looking at it and taking selfies with it.
- Ordered ten aluminum tables for Depot Park to replace the old, deteriorated tables. Rotary is generously providing \$3,000 toward the \$7,200 cost. This provides us with a low maintenance and more vandal resistant (nothing is vandal-proof) option with the most long-term bang for the buck. Two of the ten tables will be ADA compliant.
- We will soon be having the exterior of our building and the interior of our office repainted. This is a can we have been kicking for years. Brick City Painting is hoping to get the project done this spring. Brick City was the only one (of 6-8) to provide a quote.

Administration – Leslie Keeney

- Processed bills and timesheets for the department.
- Attended and spoke at Chamber Chat.
- Assisted with the preparation work for the Silent Auction for the Missouri Parks and Recreation Department.
- Signed contract with Schindler Elevator. Also sent old elevator motherboard to be repaired so department can have a back-up in case the current motherboard goes down.
- Sent contracts to Moberly Optimist Club and Moberly Midget League.
- Continued filing 2021 documents.
- Oversaw day to day operations of Parks and Recreation Office.

Dirk Miller – Park Superintendent

- Replaced Archery target that burned last fall along with other miscellaneous repairs.
- Removed and stored the Christmas lanterns.
- Re-installed rubber mat on back stop of Mienert Field.
- 10 new Adirondack chairs were received, put together, and taken up to the pool.
- Waiting from Hauser Electric on the three pump motors to be reconditioned for the pool.
- Expecting 10 new picnic tables to put together for Depot Park.
- Received new memorial bench to put together.
- Removed LED lights from lake fountain to test out. Got in touch with manufacturer of fountain, and may be able to fix fountain, but waiting on parts.

- Reviewed Splash Pad design and specifications, and again made recommendations, and colors for building and fountains. Received design plans for Solar Shelter and are reviewing plans. Put together bids for replacement of cast iron water line from Lodge to the Thompson Campground to be replaced and made plans for a new water line for the future bathrooms and new Solar Shelter by the Ag Barn, both with approval from Tim Patrick of the Water Department.
- Reviewed existing availability of trees and shrubs from Forrest Keeling we plan to get and plant this spring.
- Picked up new LED lights for the main room cove lighting at the Lodge.
- Contacted Trevor Hill who will be doing the work on the “Sea-Wall” at Rothwell boat ramp after getting a load of requested clean 2-inch rock for the base of the boulders to sit on. Have the drainage pipe bought as well.

Jacob Buntun – Athletic Complex Supervisor/Sports Manager

Athletic Complex:

- Variable Frequency Drive Pump Station Upgrade bids were due February 4th by 10 am.
- All field supply (fertilizers, conditioner, herbicides, etc.) bids for 2022 were gathered.

Sports

- Registration for all 2022 summer sport leagues continued. Deadline is April 1st to register.
- Current registration numbers as of March 7th, is as follows:

Rec.	Comp.
8U – 22	12U – 0
10U - 19	14U – 2
12U – 18	16U – 0
	18U – 0

Amanda White/Jenna Kitchen – Recreation

Concessions:

- Ball leagues will be played earlier than normal so hiring for these positions earlier this year. The first of concessions will be happening the beginning of May instead of towards the end.
- I am purchasing equipment with our Eat Smart in Parks grant and making a few updates to old equipment.

Events/Marketing

- Egg Hunt Hop scavenger hunt has been updated for this year and will take them to new amenities such as the splash pad and the carved eagle. This event went over well last year, people really enjoy getting out and seeing new parts of the park.

Aquatics:

- Trainings for March, April, and May are on the schedule. The YMCA pool will be closed for the month of April due to renovations, so we are partnering with Columbia to share their pool space at Hickman High for April.
- We are starting to go through applications and are working to get the pool ready to go.



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
February 2022**

1. Abuse of a Child: Suspect: MB, W/M, 38 yoa; Victim: RT, W/M, 17 yoa. (Unfounded).
2. Promoting Child Pornography 1st Degree: Suspect: WP, W/M, 41 yoa; Victim: Unidentified Children. Sent to RCPA.
3. Delivery of a Controlled Substance (Methamphetamine and Fentanyl): Suspect; DP, W/M, 40 yoa, Victim; The State of Missouri, Disposition; Sent to RCPA
4. Keeping or Maintaining a Public Nuisance: Suspect; DP, W/M, 40 yoa, Victim; The State of Missouri, Disposition; Sent to RCPA
5. Unlawful Possession of Drug Paraphernalia-Prior Offender: Suspect; DP, W/M, 40 yoa, Victim; The State of Missouri, Disposition; Sent to RCPA
6. Keeping or Maintaining a Public Nuisance: Suspect; JW, W/M, 49 yoa, Victim; State of Missouri, Disposition; Sent to RCPA
7. Forgery: Suspect; CB, B/F, 37 yoa, Victim; The State of Missouri, Disposition; Sent to RCPA
8. Forgery: Suspect; CB, B/F, 37 yoa, Victim; The State of Missouri, Disposition; Sent to RCPA
9. Endangering the Welfare of a Child 2nd: Suspect; CB, B/F, 37 yoa, Victim; The State of Missouri, Disposition; Sent to RCPA
10. Warrant Arrest (Indiana Warrant for Distribution of Drugs): Suspect; CB, B/F, 37 yoa, Victim; The State of Indiana, Disposition; To State of Indiana
11. Warrant Arrest (Parole Violation): Suspect; SM, B/M, 41 yoa, Victim: State of Missouri, Disposition; Sent to RCPA
12. Delivery of a Controlled Substance: Suspect; SM, B/M, 41 yoa, Victim: State of Missouri, Disposition; Sent to RCPA
13. Endangering the Welfare of a Child 2nd: Suspect; SM, B/M, 41 yoa, Victim: State of Missouri, Disposition; Sent to RCPA
14. Unlawful Possession of Drug Paraphernalia: Suspect; SM, B/M, 41 yoa, Victim: State of Missouri, Disposition; Sent to RCPA

15. Stealing-Felony: Suspect; JJ, W/M, 29 yoa, Victim; Torch Electronics,
Disposition: Sent to RCPA
16. Stealing-Felony: Suspect; JJ, W/M, 29 yoa, Victim; Torch Electronics,
Disposition: Sent to CCPA
17. Warrant Arrest (FTR as Sex Offender): Suspect; RA, W/M, 57 yoa, Victim: The
State of Missouri, Disposition: Sent to RCPA.

Cases Cleared.....17
Interviews.....77
Interrogations.....7
Reports Written.....79

Special Assignments

Monthly Report

Completed Paycom for detective unit.
 Approved numerous reports for Detective Unit.
 Tagged numerous body camera videos.
 Conducted follow up on Stealing investigation.
 Conducted follow up on Death Investigation.
 Assisted Patrol Division with a Suspicious Activity incident.
 Called out to assist with Drug Investigation/ Marijuana Grow Operation.
 Processed evidence in reference to Drug Investigation.
 Call out to assist with Search Warrant in reference to Drug Investigation (Meth, Fentanyl).
 Assisted NOMO Drug Task Force with Knock And Talk/ Consent Search of residence.
 Assisted Patrol Division with an attempt to contact subject with warrant.
 Submitted Preservation Request for Cell Phone Records in reference to Burglary investigation.
 Conducted follow up/ consent search in reference to Burglary investigation.
 Conducted follow up on Child Molestation investigation.
 Contacted by St Louis Metro PD in reference to stolen gun recovered in their jurisdiction.
 Conducted follow up on Child Abuse investigation.
 Contacted Garden City, KS PD in reference to a stolen gun recovered in their jurisdiction.
 MIRMA Online Training- Basic First Aid.
 MIRMA Online Training- Drug and Alcohol Awareness.
 Conducted telephone interview with witness in reference to Child Abuse investigation.
 MIRMA Online Training- Preventing Slips, Trips, & Falls.
 Contacted by Fayetteville, AR PD in reference to Child Molestation investigation.
 MIRMA Online Training- Sexual Harassment in the Workplace.
 MIRMA Online Training- Workers' Comp: Sprain & Strain Injury Prevention.
 Assisted with Search Warrant for wanted fugitives, Forgery, and Drug activity.
 Assisted with arresting wanted fugitive.
 Submitted referral form for a forensic interview.
 Assisted Boone County Cyber Crimes with a search warrant for Child Pornography.



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Virtual Academy Online Training- Introduction to Racial Profiling.
Virtual Academy Online Training- Implicit Bias for Law Enforcement.
Processed evidence/child pornography investigation
Took initial on a wellbeing check/suspicious death investigation
Met with Randolph County Coroner in reference to investigations
Followed up with subjects on suspicious death investigation
Interviewed witness to suspicious death
Assisted other detective with follow up for stolen tractor investigation
Typed reports
Read policy for department policy review
Contacted MIAC for investigation
Typed MSHP Lab Request for overdose death investigation
Interviewed suspect in robbery/armed criminal action/kidnapping investigation
Downloaded media and business records from Facebook
Returned search warrant to Randolph County Clerk
Processed evidence from drug search warrant
Responded to MRMC to take initial on suspicious injuries to a child investigation
Interviewed adult suspect in suspicious injuries to a child investigation
Assisted SRO with a fight at the high school
Assisted with child removal
Assisted detective with stealing investigation
Provided information to Columbia PD's VNOC Detectives
Served search warrant at RCJC
Processed Facebook messages drug investigation
MIRMA training courses
Tagged body camera/Axon evidence videos, recordings and pictures
Assisted patrol in identifying suspect in felony stealing investigation
Executed search warrants in reference to forgery/fugitive
Assisted Boone County Cyber Crimes in execution of a child pornography/child enticement search warrant
Contacted Jefferson City PD in reference to related theft report
Assisted Fulton PD in identifying suspect in related theft report
Picked up SAFE

Testified in court

Provided and received information to CPD detectives in reference to multiple shooting investigations.

Respectfully Submitted,
Commander Tracey Hayes

03/03/22
11:47

Moberly Police Department
Total CAD Calls Received, by Nature of Call

343
Page: 1

Nature of Call	Total Calls Received	% of Total
Abandoned Vehicle	6	0.89
Accident/Motor Vehicle	39	5.80
Alarm Call	22	3.27
Animal Complaint	6	0.89
Assault	7	1.04
Assist Other Agency	30	4.46
Assist Public/Employee	72	10.71
Building Check	85	12.65
Damage Property	4	0.60
Dangerous Drug	1	0.15
Document Delivery/Pickup	1	0.15
Domestic Abuse	1	0.15
E911 Check	3	0.45
Extra Watch	11	1.64
Extra Watch Request	27	4.02
Field Contact	4	0.60
Found Property/Contraband	8	1.19
Fraud	9	1.34
Funeral Escort	2	0.30
Harassment	4	0.60
Health Safety	4	0.60
Information/Criminal Activity	3	0.45
Intoxicated Person	1	0.15
Keeping the Peace	1	0.15
Lost Property	1	0.15
Medical Assist\RCAD	2	0.30
Missing Person	2	0.30
Parking Violation	8	1.19
Peace Disturbance	41	6.10
Runaway Juv	1	0.15
Search Warrant	3	0.45
Security Escort	1	0.15
Special Assignment	6	0.89
Stealing	25	3.72
Suicide/Suicide Attempt	1	0.15
Suspicious Activity	48	7.14
Suspicious Person	10	1.49
Suspicious Vehicle	14	2.08
Traffic Complaint	106	15.77
Trespass/Refusing to Leave	7	1.04
Warrant Arrest	14	2.08
Try to Contact/Well-Being	31	4.61

Total Calls:	672	

Report Includes:

All dates between `00:00:01 02/01/22` and `23:59:59 02/28/22`
 All nature of incidents
 All cities
 All types
 All priorities
 All agencies matching `1`

*** End of Report \SpillmanServer\app\tmp\reportTmp_aspilman\r

Moberly Fire Department February Monthly Report 2022



City of Moberly Fire Department

Emergency Dial 911
Station #1 660-269-8705 EXT 2035
Fax# 660-263-0596
E-mail ryand@moberlyfd.com
Station #2 660-263-4121

310 N. Clark
Moberly, MO 65270-1520
Fire Chief
Don Ryan

To: Mayor and City Council
 From: Don Ryan, Fire Chief
 Date: March 2, 2022
 Re: February Monthly Council Report:

- Last month the fire department responded to 107 incidents (23 different types) this included: **0 fire related calls, 67 EMS Calls, 20 service calls, 12 good intent call, 5 false alarms & false calls, 3 Hazardous Condition (No Fire), and fire inspections.**
- The Department's three shifts combined training hours was **336.5**. The following topics were covered: Building Construction Training; Driver Training; CPR in unstable scenes; MIRMA training; First Arriving – Roles & Responsibilities; Reading Smoke – Scene Size-Up; and Health and Wellness.
- The Chief participated in the COVID-19 weekly conference call (COAD).
- Four personnel from the department attended the Winter Fire School in Columbia February 4th through the 6th.
- The department hosted a Driver Operator Core/Pumper class through the Missouri Division of Fire Safety – Fire Education/Advisory Commission and the University of Missouri Extension Division Fire and Rescue Training Institute. The class was paid for by the State of Missouri fire training funds. The class ran February 7th through February 18th.
- Vehicle maintenance: Engine 305 remains at STL Diesel Repair for a blown head gasket and at least one injector is bad. They are being held up finishing the repairs due to parts on back order. 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 fire station resource location study informational sheets are being completed for submittal to ESCI, this is the beginning process of the study. ESCI contact for this study for us is Mr. Robert Graff, and he is hoping to be able to come to Moberly and perform the “on-hands” portion of the background and information gathering by mid-March.
- Equipment/station maintenance: The Station 2 project is coming along. Ceiling drywall is to be completed shortly. Finishing of drywall “mudding” and painting will begin in the next week or two, final build of the “lockers/cabinets” are being done, and then the carpeting can be placed. I want to recognize all shifts for helping with this project, as their willingness to provide the manpower and hard work not only has moved the project along – they have also saved the City quite a bit of money by not having to pay outside contracting to get the project completed. Station 1 has had some remodeling done as well. The training room has been reconfigured, painted, and new tables have been installed. The bathroom is being painted after having the showers and fixtures updated. The kitchen/dayroom has been re-configured a little and is getting a new coat of paint.

- Building inspections (CFOs) and annual business inspections continue to be performed on a regular basis. Working with the building inspection department, we have participated in walk-through/discussions with the Greenleaf building and the Moberly Inn property, and we did the CFO for the new Verizon store.
- The Chief attended the Zoom meeting with the HR Department on the Employee Assistance Program, discussing how to enhance the EAP regarding critical incident stress, and participated in the Municipal Officials Training Academy on the 24th.
- The Chief met with Brandi Glover on the 25th to discuss initial thoughts and ideas for working with Moberly Area Community College in bringing the fire academy back to Moberly in the very near future. The meeting went well and both are doing more research on how things can be structured to accomplish the department's desires.

Notice for March 2022

- The Chief will be participating in a Microsoft Teams Meeting with the Department of Homeland Security relating to Geopolitical Tension and Cyber security on the 3rd, attending the Region B Coordinator's Meeting on the 8th, the Randolph County 911 Advisory Board Meeting on the 10th, and the Region B Fire Chief's Association Meeting on the 16th.
- The Moberly Fire Department has two personnel in the Hutchinson Community College Fire Academy. They will begun the online portion on February 28th and go to the hands-on portion April 1st through April 15th. Personnel will earn Firefighter I, Firefighter II, HazMat Awareness, and HazMat Operations certifications. I would like to thank the city management for allowing us to send these individuals to the fire academy, as it strengthens the fire department for the future.
- The Department will be receiving training from Aaron Decker of the Building Inspection Department on March 2, 3, and 4th, covering our joint inspection programs relating to gas appliances and business inspections. This is being done to have the department in sync with his department for future inspections.
- The Department will be hosting an Instructor I class through the Missouri Division of Fire Safety – Fire Education/Advisory Commission and the University of Missouri Extension Division Fire and Rescue Training Institute. The class is being paid for by the State of Missouri Fire Training Funds. The class runs March 7 through March 18 (weeknights).
- The department will be receiving training from the gas division of Ameren MO on March 8, 9, and 10.
- 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).

Director's Summary

Welcomed new hire Steve Wilson, formerly of Trekk Engineering as the Utilities Department new Operations Coordinator. In the new position Steve is tasked to support all areas of the department with assistance with field work to include contractor oversight, customer support, assistance with stormwater projects and program activities. Steve has already provided the department with considerable assistance in obtaining several easements and has extensive experience as a field surveyor.

Caselle Software: The configuration of the software is progressing; The implementation team from Caselle has indicated that Moberly is next in the queue for implementation. Staff expects to receive training and practice with the new system by the end of the 1st quarter or early 2nd quarter of 2022.

Project Tracking

- **Route JJ Sewer Extension:** Pump selection complete, working on pump station site and electrical drawings.
 - To MDNR for Construction Permit by 3/15/22
 - Pursuit of necessary easements underway.
 - Letter sent to MDNR requesting grant extension
 - Lagoon closure plans not required for permit
 - Can send plans to MDNR for permit review prior to easements/environmental review finalization.
 - Jacobs has provided all easement information to Moberly.
- **WTP Clarifier Rehab:** Design activities underway.
- **WTP Tracer Study:** As-built drawings under review and plan to be submitted to MoDNR for approval.
- **Industrial Pretreatment Program Update:** Sampling and data collection proceeding. Submittal to DNR for review and approval anticipated in 2022. Public comment requirement completed.
- **Sparks Avenue Sewer:** Design revisions underway.
- **Northwest Regional Lift Station:** Project not started.
- **Sugar Creek Lake Dam Grout Project:** The grouting work is now complete. Work remaining includes clean-up oversight, as-built drawings, and post-construction report. The contractor still has some clean-up work to do.
 - Survey work is complete, waiting on updated as-built drawings from Drill Tech
 - Some of the casings along the spillway are not filled with grout as required. Drill Tech to fill the casings. Work will likely be done early March.
 - As-Built plans will be complete by March 15
- **WWTP Digester Liner Replacement:** Design and specifications activities begun.
- **Tannehill Apartments Water Line Replacement:** Plan review completed. Sent to DNR for construction permit.

EDA Infrastructure Grant Projects: Project update meetings are held bi-weekly with Jacobs Engineering to track progress and make sure items are addressed in a timely manner. The stormwater project for the Industrial Park is a Howe Company project. The six (6) projects include and the status of each is:

- **Morley St. Pump Station Retrofit** – Finishing up 90% plans for the pump station site, including the Pump Mate system and electrical drawings.
 - 90% plans to City for Review by March 4th (pushed back due to easement complications)
 - 100% Complete two weeks after we receive City comments
 - Easement still being negotiated. May need to pay for updated easement
 - Need to update plans with new force main alignment

- **North Morley Water Main Loop** – Plans and specification are complete and sent to EDA for approval. DNR construction permit has been received. Will be ready for bid process once EDA approval is received. Execution of easements remains.
 - Met with Vince (EDA), plans and specs are in good shape
 - Moberly to secure easements
 - All easements have been prepared, 3 out of 5 received

- **Sturgeon and Rollins Water Main Replacement** – Wrapping up 90% drawings. This will be the next one sent to EDA for review. Moberly staff review completed.
 - Comments received by Tim Patrick and have been incorporated into plans
 - Submitted to MDNR for construction permit (2/18/22)

- **Downtown Sewer Rehab** – All Clear Sewer out of Columbia has been selected for the work. Scheduled to begin cleaning and televising activities as early as April 2022.

- **Downtown CSO Storage Facility** – 100% Plans to City for review and Moberly staff review completed. Revisions may be necessary due to construction cost inflation. Specifications preparation underway.
 - Need to finalize fence material, aluminum not sturdy enough.
 - Cost estimate dictates that we need to reduce the scope of work. We have begun working on the redesign.
 - To add 4-2” conduits for future EV charging stations.
 - 100% Plans to City for review by pushed to March 15

- **Industrial Park Stormwater** – Corps of Engineer approval complete. Awaiting confirmation of funds receipt from Land Learning Foundation.

Utility Dept. Staffing: The Department was not fully staffed this month.

Dept. Summary:

Drinking Water produced:	31.644 MG (1.130 MG/Day)
Drinking Water billed:	25.341 MG (0.905 MG/Day)
Wastewater Treated:	65.275 MG (2.331 MG/Day)
Wastewater Billed:	23.910 MG (0.854 MG/Day)
Wastewater from Combined Sewer Overflows:	0.00 MG
Total precipitation for January	1.37 inches

Water loss attributed to repaired leaks and flushing was 973,407 gallons.

Water Office

- 55 Landlord letters
- 0 Deposit letters
- 44 Emails to 15 Landlords
- 58 Final work orders
- 46 Initial signups
- 17 Misc. work orders

Distribution and Collection Department and Customer Service

- Repaired 6 water leaks.
- Replaced 1 valve.
- Poured 0 yards of concrete due to weather.
- Completed 116 Missouri One Call tickets for locating water and sewer lines.
- Staff investigated 8 sewer calls.
- 85 staff OT hours.
- Inspected 1,525 feet of sewer line.
- Jetted over 4,940 feet of sewer line.

Wastewater Treatment Facility

- Transferred 1,581,486 gallons of sludge for the SBR's to the digesters.
- There were no biosolids land applied for the month.
- 1.14 inches of precipitation that 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).
- Grease has been noticed at the wastewater plant on a more frequent basis. Pro Pumping has been removing grease from the wet well at Morley Pumpstation on an as-need basis. 3,500 gallons of grease was removed from the station for the month of February. Floats in the Morley PS have not been working properly due to high grease amounts in the wet well. City staff has stayed in contact with Swift Foods. They are aware of the problem and looking into BMP's internally.
- The biosolids land improvements project is coming along. The first 2 draws are cleared.
- Pump 2 at the McKinsey PS had to be pulled. There were rags built up and a PVC pipe was removed from the impeller. The pump was returned to service.
- UV supplies were delivered. Staff started getting the UV system cleaned up and ready to be put back into operation in April.
- Cummins continued to do contracted maintenance on the generators.
- A new heater was installed at the WWTP administration/lab building.
- Roof repairs were done at the WWTP.
- MoDNR and EPA biosolids reports were submitted to the appropriate agencies.
- The Bioxide tank at Northeast PS was cleaned. Solids had built up in the bottom and was affecting dosages.

Water Plant

- Installed new sump pump in house.
- Completed monthly Disinfection and Turbidity report and mailed to the State.
- Electric contractor visited to give pricing on a few small projects.
- Performed monthly maintenance on the Total Chlorine Analyzer.
- Attended virtual Lead & Copper seminar.
- Attended the Missouri Water & Wastewater Conference NE Region Board meeting.
- Lost communication with Wicker Tower, contacted MCM who corrected the problem on their end to restore communication.
- Provided data to Jacobs in preparation for CT study following the tracer study.
- Alum feeder screw feed failed. Parts ordered.

Water Quality Coordinator

Household Hazardous Waste

- Accepted 843.65 lbs hazardous waste into the Household Hazardous Waste Facility
- Stabilized and disposed of 389.52 lbs non-reusable materials
- Distributed 214.45 lbs of recycled material to Moberly residents for reuse
- Managed Open Household Hazardous Waste Day on February 12th
- Cleaned and organized Household Hazardous Waste Facility

Public Education and Involvement

- Made appointments with Moberly residents at Household Hazardous Waste Facility
- Advertise HHW facility on social media
- Met with High School Adventure Club to plan tree planting event
- Ordered tree planting event equipment
- Attended Master Gardener meeting to plan events for 2022
- Worked on planning for City Trash Cleanup for March 31st

Illicit Discharge Detection and Elimination

- Started SW Development Area survey
- Received stormwater complaints on McKinsey
- Called property owners to request access for surveyors

Construction Stormwater Runoff Control

- Performed 36 regular construction inspections
- Performed Land Disturbance Inspections for all Land Disturbance sites (see attached chart)
- Attended Planning Committee meetings
- Meet with city employees and engineers to review Moberly High School stormwater plans
- Issued Land Disturbance Permit for pavilion on Rothwell Park

Post-Construction Stormwater Controls

- Cleaned trash out of city hall rain gardens
- Met with Barr and community development to discuss potential future detention basins
- Collected information on stormwater systems for YMCA detention basin
- Scheduled meeting about future management of YMCA detention basin
- Issued post construction permit for Green Releaf
- Contacted owners and managers of permanent stormwater facilities

Municipal Good Housekeeping

- Created first draft of Police and Animal Shelter Stormwater SOPs
- Worked on MSDS binder for HHW facility
- Worked on training programs for municipal departments

Finances, Certifications and Education

- Submitted budget request for upcoming fiscal year
- Met with Barr to discuss survey progress
- Registered for JAM conference in Lake of the Ozarks
- Attended annual MIRMA training
- Replaced city cell phone

Regulations & Permit Certification

- Collected information on stormwater activity from city departments
- Submitted annual report to DNR
- Attended webinar with DNR MS4 team about documents via EDMR
- Updated city contact information on EDMR site

Land Disturbance Inspections Performed

Site	Contractor	Status
Hils Pharmacy	Tony Stuart	No Violations
Cobblestone Creek	Tony Stuart	No Violations
Ellis Place	Tony Stuart	No violations
Southridge Lots 34,35, & 39	None, Don Mutter holds permit	Sediment socks not covering drain
Airport	Emery Sapp & Sons	Erosion in overflow ditch
Plumrose	Emery Sapp & Sons	Erosion near detention basin
Lantern Pointe	Larry Schnell	No violations



MAEDC Economic Development Report

February 13, 2022 – March 12, 2022

Goals from Last Month

- (Complete) Meet with DSV leaders for company update.
- (Complete) Meet with Orscheln leaders for Orscheln Products update.
- (Complete) Work toward finalization of MAEDC website updates.
- (Complete) Host a Zoom call with a Glasgow manufacturing company to discuss future operational plans.
- (Complete) Participate on the NEMO Manufacturing Roundtable Zoom call.
- (Complete) Meet with the City of Glasgow's new city administrator.

Business Growth

- Discussed succession planning with a company looking to sell their operations due to retirement.
- Met with a company looking to expand their food service business to a food truck concept. Gave feedback on their business plan and general business insight.
- Created a tax impact statement for Project Medical.
- Hosted a two Zoom calls with Jason Monnig and staff. Received an Industrial Drive engineering report from Glasgow Administrator Andrew Frazier and forwarded it on to Monnig Industries.
- Met with Aaron McVicker, McClure Engineering, for introductions and discussions of engineering work at the Howard County Industrial Park.
- Attempted a contact with Justin Beal, Newmark Zimmer, regarding a potential Fayette retail project.
- Sought production information from Missouri Pacific Lumber in connection with a potential Howard County Industrial Park project.
- Contacted Gina Sanders, Commercial Trust Co., regarding potential loan terms for a possible local business.
- Connected a Fayette entrepreneur with Anastasia Tiedemann, SBDC, to discuss potential expansion plans.
- Responded to a Glasgow entrepreneur regarding potential grants available for a startup business.
- Assisted an entrepreneur with research information related to a possible business project in Fayette or Moberly.

Business & Community Partnership

- Held of conference call with Brendan Dungan from the State of Missouri to discuss pending projects.
- Met with Burrell Health Care about their service offerings in Randolph and Howard Counties.

- Participated in a conference call with Moberly, MO Junior High redevelopment group to discuss taxation and parking with the city.
- Participated in a call with retail strategies about potentially bringing their services to other places in the MAEDC service area.
- Met with Mark Miles and Russ Freed with Orscheln Industries for company update.
- Met with Glasgow City Administrator Andrew Frazier for introductions and to discuss potential Glasgow projects. Shared Mid-MO Regional Planning Commission contact information with Andrew Frazier.
- BRE with DSV staff Chuck Lawber, Tom Cliver, and Kyley Oson for a company update.
- Shared a PowerPoint presentation regarding attracting Gen Y and Gen Z talent with Howard and Randolph County manufacturers.
- Scheduled a meeting between Linda Martin, MO DED, and Jon Rakers, Mid-Am Building Supply.
- Continued work on updating the Moberly Depot District PPI and Window Program guidelines and requirements document.
- Drafted a letter of support for a new conference center at the UMC Horticulture and Agroforestry Research Center in New Franklin. Provided the Howard County Commission with a draft letter of support to consider sending as well.
- Shared contact information with Deb Miller, Endless Options in Fayette, for various municipalities.
- Provided Lowell Appling, Wal-Mart DC, with contact information for the MO DOC reentry program coordinator.
- Shared MO DNR ARPA grant funds information with various municipalities.
- Prepared PPI and Window Program grant applications for Moberly Depot District board review. Discussed PPI/Window grants with a few business owners.
- Joined a meeting with Glasgow entrepreneur Scott Morris to discuss real estate acquisitions and potential future Glasgow projects. Provided Scott with contact information for Debbi Sheals, a professional historic preservation consultant.

Regional Engagement

- Joined the NEMO Manufacturing Roundtable Zoom call regarding attracting Gen Y and Gen Z talent.
- Michael submitted paperwork to join the Board of Directors of Enterprise Development Corporation.
- Attended NMDP meeting and worked on Labor Supply Report.

Internal Development and Marketing

- Joined Zoon call with Ethan Diemeke, Missouri DED, to learn about their Shared Work program offerings.
- Worked on marketing materials for the Moberly CID

- Ran first ad campaign through Alpha Media's targeted lead generation program.

Goals for Next Month

- Host site visit with industrial park prospect
- Host meeting with Short Line Rail operator interested in MAIP.
- Publish MAEDC website updates.
- Receive signed proposal from Project Robot
- Finalize updates to the Moberly Depot District PPI/Window grant program guidelines and requirements document.
- Host a meeting between City of Glasgow staff and local employer.

MARCH REPORT 2022

SOCIAL MEDIA STATS

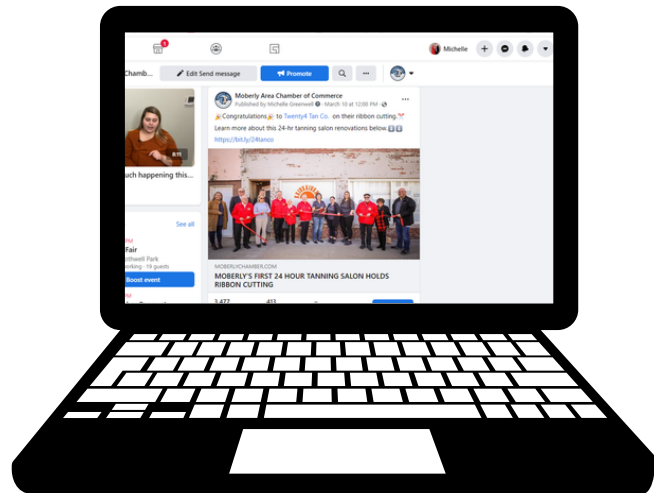
TOP POSTS THIS MONTH

INSTAGRAM



RIBBON CUTTINGS

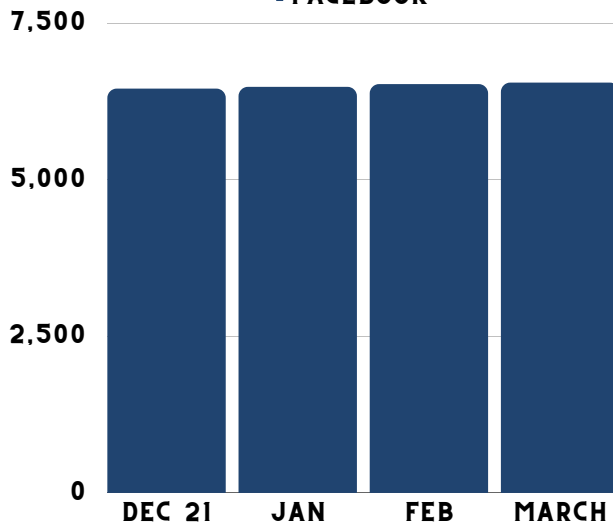
FACEBOOK



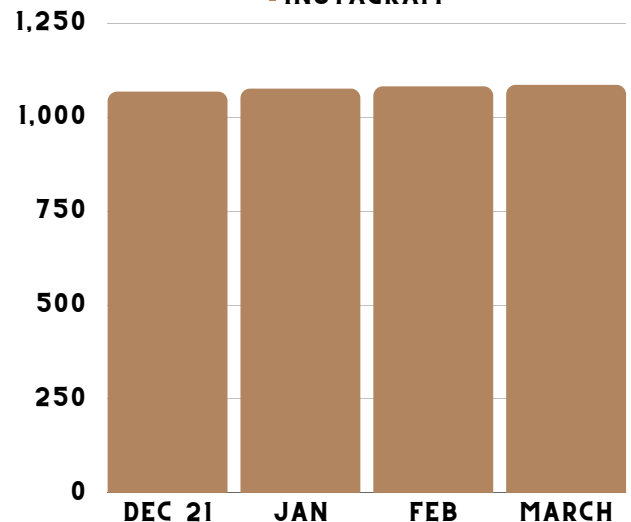
TWENTY 4 TAN BLOG

NUMBER OF FOLLOWERS PER PLATFORM

FACEBOOK



INSTAGRAM

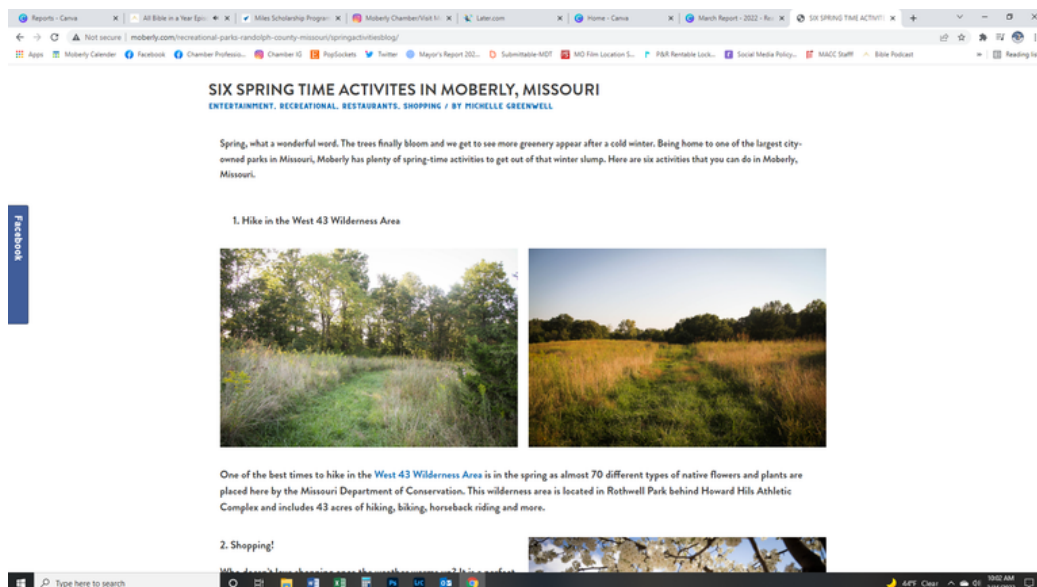


MEDIA	2019	2020	2021	2022	
DIGITAL	\$10,644.12	\$8,530.54	\$8,449.00	\$400.00	
SHOW ME STRONG DIGITAL	0	\$2,989.99			
PRINT	\$800.00	\$1,200.00	\$1,200.00	\$750.00	
RADIO	0	\$4,998.00			
SEM	\$1,332.93	\$3,465.62	\$3309.03		
BILLBOARD	0	\$2,000.00	0		
TV			\$7,224.00		
TOTAL:	\$12,777.05	\$23,184.15	\$12,958.09		

ADDITIONAL ADS ARE STILL IN PROGRESS

OWNED COMMUNICATION ASSETS

- Worked on updating pages to be more visible in search results (SEO)
- Added new events to the events calendar
- Created graphics and social media posts
- Worked on updated visitor guide revisions with designer
- Wrote six spring-time activities blog



ADDITIONAL ITEMS

#29.



- Attended the Employer Showcase to talk about the tourism industry
- Attended the Missouri Division of Tourism Regional Roadshow in Hannibal
- Presented to the Ministerial Alliance
- Submitted ads to the Missouri Division of Tourism
- Social Media Training with Knuckled Up Promotions
- Applied for a scholarship for Marketing College

PLANNED ACTIVITIES

- Continuing working on Junk Junktion and Gus Macker Events
- Communicated with Kevin Stone on downtown car cruises
- Coordinating Street Food Throwdown event with organizer



MONTHLY BILLING

ITEM # DESCRIPTION	JAN	FEB	MARCH
102.000.521: ADVERTISING	\$1517	\$1517	\$1517
102.000.540: CONTRACT LABOR	\$5,000	\$5,000	\$5,000
102.000.541: ADMINISTRATIVE FEES	\$583	\$583	\$583
TOTAL:	\$7,100	\$7,100	\$7,100

City of Moberly

City Council Agenda Summary

Agenda Number: #30.

Department: Administration

Date: March 21, 2022

Agenda Item: Appointment to the Historic Preservation Commission

Summary: Mona Lawrence term has expired in February 2022. She has submitted a letter stating she does not wish to be reappointed to this board. Ashley Apel has submitted an application for appointment to this board. The commission is asking the City Council to accept this request and appoint this individual to the board.

Recommended

Action: Appoint one individual to this board.

Fund Name: N/A

Account Number: N/A

Available Budget \$: \$0

ATTACHMENTS:

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

Roll Call

Aye **Nay**

Mayor

M___ S___ **Jeffrey** ___ ___

Council Member

M___ S___ **Brubaker** ___ ___

M___ S___ **Kimmons** ___ ___

M___ S___ **Davis** ___ ___

M___ S___ **Kyser** ___ ___

Passed Failed

March 2022

City Council of Moberly and City Manager Brian Crane
City of Moberly
101 W. Reed Street
Moberly MO 65270

Dear City Council, City Manager Brian Crane

I would like to thank you for the opportunity to serve on the Historic Preservation Commission board. However, at this time with humble respect I would like to submit my letter of resignation for this board. My term expired in February 2022.

Thank you for the opportunity on this board.

Sincerely,

Mona Lawrence

Mona Lawrence

*Herb & I enjoyed serving on this Commission &
Respect the good work*

Board/Commission Application Form

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

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

Name of Board or Commission: Historic Preservation Board Date: 10/6/21

Your Name: Ashley Apel Street Address: 704 McKinley Ave

Phone number(s): (evening) 417-839-6411 (day) 417-839-6411

Email: ashley.apel85@gmail.com

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

How long have you been a resident of City of Moberly? 10 months

Occupation: Automotive Associate Buyer Employer: Orscheln Farm & Home

Optional Questions (use back of application if necessary)

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

I Graduated from Evangel University with a B.S. in History. While in college I held two internships; one with the Robert E. Lee home in Arlington, W.V. and one with Wilson's Creek National Battlefield in Republic, MO. After college I became a county reference archivist with the Greene County Archives and Records Center where I was employed for three years preserving, cataloging, digitizing, organizing events, and researching historical questions.

My husband's family is from Moberly which is why I moved here from Springfield. I also happen to be an 8th generation Missourian.

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

I would bring my connections, knowledge, and experiences I have gathered. I also plan and organize events as well as design simple graphics to help bring awareness of local history and why it's important.

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

1. Connie Yen - Greene County Archivist Phone: 417-773-2517
2. Kelsey Paige Jeffries - Moberly Business Owner (Vintage 424) Phone: 660-998-1925
3. Leslie James - State Archivist for Missouri Phone: 417-773-0433

Ashley Dawn Apel
Signature of Applicant

*Additional Information may be attached to this form.

Return to: City of Moberly, 101 West Reed Street, M

City of Moberly

City Council Agenda Summary

Agenda Number: #31.

Department: Administration

Date: March 21, 2022

Agenda Item: Appointment to the Tourism Advisory Commission

Summary: Tim Seidel is the Chamber of Commerce Board President and currently on the Tourism Advisory Commission, however the Chamber of Commerce Board has submitted a letter to appoint Candace Rodman, Chamber of Commerce Board Vice President to serve on the Tourism Advisory Commission. They are asking the City Council to accept this request. Also, Julie Sharp term will expire in March 2022, and she has submitted a letter stating she does not wish to be reappointed. Ryan Blackwell has submitted an application for appointment to this board. The commission is asking the City Council to accept this request and appoint this individual to the board.

Recommended

Action: Appoint two individuals to this board.

Fund Name: N/A

Account Number: N/A

Available Budget \$: \$0

ATTACHMENTS:		Roll Call	Aye	Nay
<input type="checkbox"/> Memo	<input type="checkbox"/> Council Minutes	Mayor		
<input type="checkbox"/> Staff Report	<input type="checkbox"/> Proposed Ordinance	M___ S___ Jeffrey	___	___
<input checked="" 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

Shirley Olney

From: Julie Sharp <juliesharp322@hotmail.com>
Sent: Wednesday, February 23, 2022 11:17 AM
To: Shirley Olney
Subject: Re: Meeting

To: Tourism Board
From: Julie Sharp
RE: Resignation from Board

Attn: Brian Crane

Fellow Board Members:

I will be resigning from the Tourism Board effective immediately. My obligations to my family, and growing business, have taken priority at this time.

I thank you for allowing me to be a part of the Board, and wish Moberly continued success with all moving forward

Respectfully submitted
Julie Sharp
2/23/2022

From: Shirley Olney <shirleyo@cityofmoberly.com>
Sent: Wednesday, February 23, 2022 9:32 AM
To: Gina Fowler <fowlerstravel@gmail.com>; Janie Riley <jriley@artsappliance.com>; John Kimmons <jkimmons@cityofmoberly.com>; Julie Sharp <juliesharp322@hotmail.com>; Megan Schmitt <director@moberly.com>; Michelle Greenwell <tourism@moberly.com>; Stacie Hammontree <comfortinnmoberly@gmail.com>; Tim Seidel <Timothy.Seidel@edwardjones.com>
Subject: Meeting

Everyone,

Just a reminder of the Tourism meeting at 10 AM this morning.

Shirley Olney
660-269-7662

Moberly!

Board/Commission Application Form

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

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

Name of Board or Commission: Moberly Tourism Date: 3-1-2022
 Your Name: RYAN Blackwell Street Address: 4988 County Rd 2320
 Phone number(s): (evening) 573 476 8249 (day) same
 Email: RYANBLACKWELL@MOAXECO.COM

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

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

Occupation: owner MO AXE CO. Employer: Self employed

Optional Questions (use back of application if necessary)

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

I own and operate a business that helps draw
people from surrounding areas to downtown moberly

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

I will do my BEST To help moberly grow and help
other small businesses in the downtown area

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

1. Gary Fowler Phone: 660-998-0351
2. Curt Blackwell Phone: 660-651-4976
3. Thomas Ferro Phone: 660-998-2200

Ryan Blackwell
 Signature of Applicant

*Additional Information may be attached to this form.

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

**Moberly Area Chamber of Commerce**

211 West Reed Street | Moberly, MO 65270

phone 660.263.6070 | fax 660.263.9443

www.MoberlyChamber.com

February 23, 2022

To whom it may concern,

We would like to make you aware as of our January 2022 Moberly Area Chamber of Commerce Board meeting, Candace Rodman was voted in as the Chamber Vice President for 2022. She will now replace Tim Seidel as our representative for the Moberly Tourism Commission.

If you have any questions or concerns, please feel free to contact us at 660.676.6861 or director@moberly.com

Sincerely,

A handwritten signature in black ink that reads "Megan Schmitt". The signature is fluid and cursive, with the first name "Megan" written in a larger, more prominent script than the last name "Schmitt".

Megan Schmitt, Executive Director
Moberly Area Chamber of Commerce

City of Moberly

City Council Agenda Summary

Agenda Number: #32.

Department: City Manager

Date: March 21, 2022

Agenda Item: Proposal from the Tourism Advisory Commission

Summary: At the February 23, 2022 Moberly Tourism Commission meeting following proposal was reviewed and recommended approval by the Commission.

A proposal from Randolph County Family & Community Education. They are requesting \$500 for the craft fair event. This event draws individuals from around the county and the state. The board made a motion to approve this request for \$500. Points received was 34 out of 35. This is a Special Events Grant.

Recommended

Action: Approve this proposal.

Fund Name: Non-Resident Lodging Tax Fund

Account Number: 102.000.5502

Available Budget \$: 3,300.00

ATTACHMENTS:

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

Roll Call

Aye **Nay**

Mayor

M___ S___ **Jeffrey** ☐ ☐

Council Member

M___ S___ **Brubaker** ☐ ☐

M___ S___ **Kimmons** ☐ ☐

M___ S___ **Davis** ☐ ☐

M___ S___ **Kyser** ☐ ☐

Passed Failed

City of

*Moberly!*Name of Organization: Randolph County Family & Community Education Date: 12/14/2021Contact Person: Betty MayoAddress: 3282 C.R. 2130, Huntsville, Mo. 65259 Telephone: 660-277-4712Date of Event: Nov. 11th & 12, 2021 Name of Event: Craft & Gift Show**How Event Promotes Tourism in Moberly**

What are the specific, measurable Tourism benefits your event or capital project produces?
To help bring in vendors and shoppers into town.

How does your event promote tourism, conventions, and other events within the city?

Vendors and shoppers come from all over Missouri and Illinois. They use the hotels, camp grounds in the park, eat out in restaurants and shop in various stores

How does your event attract non-residents?

Through ads and personal contacts with vendors in other craft shows to come to Moberly. Most like the location and friendly people in town.

If your application were accepted, how would the tourism funds granted be used? (If marketing, fill out itemized marketing budget)

Through ads on radios, televisions, social media, flyers and through chamber of commerce.

Financial Statement (See Attached)**Statement of Assurances**

Any funds received under this grant will be used for the purposes described in this application. The figures, facts, and representations in this application are true and correct to the best of my knowledge.

Name (Please Print): Betty MayoSignature: Betty MayoDate: 12/14/2021 Title or Office Held: chairman

Detailed Budget

Event: Randolph County Family & Community Education Craft and Gift Show

Date of Event: Nov. 11 & 12, 2021

Date of Application: Dec. 14, 2021

Sponsor: Randolph County Family & Community Education

Actual Last Year 2019

OR
First Annual Budget

Estimated Present Year 2021

Income (Estimated)

Rental Booths
Entry Fees/ Gate Receipts
Donations/ Sponsorships
T-Shirts and Souvenirs
Food and Drinks, Etc.
Moberly Tourism Grant
Other: (Explain)

Expenses (Itemized)

Advertising *
T-Shirts and Souvenirs Food,
Drinks, Etc.
Labor Costs
Entertainment
Supplies
Postage
Rentals
Insurance
Payout, awards, prizes, contest
winnings
Other (Explain)
rent to MACC
ticket takers

Total Expenditures

Estimate Value of In-Kind
Services (Explain)

\$	\$1778.00	\$	\$928.00
\$500.00		\$	
\$546.00		\$654.50	
\$54.10		0	
\$48.00		\$201.15	
\$1050.00		\$900.00	
0		\$200.00	
4695.10		1955.65	

*If marketing grant application, fill out itemized marketing budget sheet.

*Omitting required information will disqualify your application

Please use the space below for any additional information. Examples of promotional materials must also be submitted with Summary of Event form.

Have attached materials.

To the best of my knowledge, the information given to the Moberly Tourism Committee concerning the above event is factual. I understand that the Moberly Tourism Committee may require receipts verifying expenditures.

Signed Betty Mayo Title chairman
Date Dec. 14, 2021

Failure to complete this form within 60 days of the above event may result in denial of funds for future events. Mail this form to the City of Moberly Tourism Commission, 101 West Reed, Moberly, MO 65270, Attention: Moberly Tourism Commission.

Profit and Loss Summary of Event

Income (Estimated)

Estimated Present Year 20 21

Rental of Booths
Entry Fees/ Gate Receipts
Donations/ Sponsorships
T-Shirts and Souvenirs
Food and Drinks, Etc.
Moberly Tourism Grant
Other: (Explain)

Total Income

Expenses (Itemized)
Advertising
T-Shirts and Souvenirs
Food, Drinks, Etc.
Labor Costs
Entertainment
Supplies
Postage
Rentals
Insurance
Other (Explain)

Tickert Takers

Total Expenditures

Estimate Value of In-Kind Services (Explain)

\$ 2615 vendors rent/\$928 for entry fee
\$3543.00
\$654.50
\$48.00
\$900.00
\$200.00
\$1802.50

City of

Moberly!Name of Organization: Randolph Co. Family & Community EducationContact Person: Betty MayoPhone: 660-277-47112Address: 3282 C.R. 2130Date of Event: Nov.

Amount of Award: _____

Date Granted: _____

Summary of EventAttendance: 2085Moberly Hotel/Motel Rooms Used: 3Average Stay (# of nights): one

If Moberly motels sold out, list other accommodations that attracted overnight visitors:

There are other places close to Moberly such as Macon but vendors would rather stay in Moberly.

Comments:

Some of the vendors have family members they stay with or they come in campers and use the camp grounds in the park.

Describe the general impact this event had on the Moberly Community:

Brings in vendors and shoppers from various towns in Missouri and some from Iowa and Illinois.

Describe the Success of this event"

With the Covid-19 we were down this year as we had 85 vendors and over 2000 shoppers in 2019 and 67 vendors and 1856 shoppers for 2021

Itemized Budget of Marketing Grant Funds

(Grant column should match grant dollars in detailed budget) (Total cost should match Advertising dollars in detailed budget)

Item	Description	Total Cost	Grant
Ads	Newspapers, radios, fliers	\$1,200	\$500
Rent Macc	2 days for Activity Center	\$900	
Postage	Sending fliers Forms to vendors,	\$100	
	TOTAL	\$2,200	\$500

2021 Craft Show and towns that vendors came from:

**Annabel
Ashland
Cairo
Clark
Columbia
Edina
Fayette
Hallsville
Huntsville
Jacksonville
Jefferson City
Kirksville
Knox City
Macon
Madison
Marceline
Mendon
Moberly
Monroe City
New Franklin
Palmyra
Paris
Perry
Salisbury
Quincy, Il**

Thank you for being a part of our annual 44th Craft & Gift Show! We want you to know we have no control over what the college does concerning the food stand, college staff or anything concerning the building. If you have a problem, please let me know and we will try to help you. The following is what the Randolph County Family & Community Education does with the proceeds of this show. We are part of the University of Missouri but do not get any funding from the University and this is our only fund raiser.

- One \$500 scholarship are given to high school seniors in each of the 4 schools in the county.
- Four \$500 scholarships are given to students of the New Traditions Program at the Moberly Area Community College. This program is for anyone of any age and from anywhere.
- Support the 4-H program.
- Support our military (especially the overseas military and families), veterans and honor flight.
- Partnership with the Missouri University Extension of Randolph County in educational projects such as babysitting/child care clinic, Farm Tours and etc.
- Literacy projects for school students in the county especially the national FCE contest for 4th graders called 4th Grade Essay/artwork on a word of Character Counts. The words are Trustworthiness, Fairness, Caring, Responsibility, Respect and Citizenship.
- Sponsored an annual "Kids make it for Christmas" project each year for 39 years where children came and made gifts for their family, friends and teachers which was a four-to-five-hour event. As of 2021 we are having a shorter version from 10 to noon at the annual craft show in November.
- Participate in helping furnish lunch for the Junior classes of each high school in the county for the Rotary Club's Government Day where the students tour the Randolph County courthouse and the Westran District Fire Department located in Huntsville and where the students eat lunch and have a special delivery from the circuit judge.
- Participated in the annual Child Advocacy Day held in the spring in Jefferson City at the capital and the Truman Building and talk with the legislators about concerns of children.
- Hold an International Night with program on a foreign country by either a missionary, someone from that country or person studying the country to give the program.
- Membership Night: invite others to come and enjoy a fun evening of fun and what our organization is about.
- Various educational projects and programs in the county, region and state. We are a member of the state and national Family & Community Education organization. We are a part of the University of Missouri Extension but do not get any funding from them.

- We rent this Moberly Area Community College Activity Center for the two days which is \$900.

We appreciate you telling your friends and neighbors about this show.

Thanks, on behalf of Betty Mayo chairman of the craft show and president of the FCE Council.

Craft & gift show: chambers, city halls, beauty shops, etc.

1. Atlanta City Hall	101 S. Atterberry St.	Atlanta, Mo. 63530
2. Bevier City Hall	102 Platte St.	Bevier, Mo. 63532
3. Brookfield City Hall	207 N. Main	Brookfield, Mo. 64628
4. Callao City Hall	202 W. Second St.	Callao, Mo. 63534
5. Clarence City Hall	160 W. Maple St.	Clarence, Mo. 63437
6. Jacksonville City Hall	121 W. Randolph St.	Jacksonville, Mo. 65260
7. Macon C. of C.	102 Vine St.	Macon, Mo. 63552
8. Macon City Hall	106 W. Bourke St.	Macon, Mo. 63552
9. Marceline City Hall	116 Main St.	Marceline, Mo. 64658
10. Marceline C. of C.	209 Nm Main	Marceline, Mo. 64658
11. Moberly C. of C.		Moberly, Mo. 65270
12. Moberly City Hall	101 Reed St.	Moberly, Mo. 65270
13. Monroe City C. of C	109 2nd St.	Paris, Mo. 65275
14. Salisbury City Hall	128 W. 2 nd St.	Salisbury, Mo. 65281
.....		
15. Westran School	210 W. Depot	Huntsville, Mo. 65259
16. Cairo School	301 W. Martin	Cairo, Mo. 65239
17. Moberly School	1320 Gratz Brown	Moberly, Mo. 65270
18. St. Pius	210 S. Williams St.	Moberly, Mo. 65270
19. Higbee School	P.O Box 128	Higbee, Mo. 65257
20. Renick School	101 Middle St.	Renick, Mo. 65278
21. Maranatha School	1400 McKinsey	Moberly, Mo. 65270
22. Central Christian College	911 E. Urbandale	Moberly, Mo. 65270
23. Tri-County Christian School	604 HBC Road	Macon, Mo. 63552
.....		
24. Adair Co. Extension	503 E. Northtown Rd.	Kirksville, Mo. 63501
25. Boone Co. Extension	1012 N. Hwy UU	Columbia, Mo. 65203
26. Chariton Co .Extension	306 S. Cherry St.	Keytesville, Mo. 6525
27. Linn Co. Extension	108 High P.O.Box 81	Linneus , Mo. 64653
.....		
28. Macon Co. Extension		
29. Monroe Co. Extension	208 N. Main	Paris, Mo. 65275
30. Shelby Co. Extension	106 E. 3 rd St. P.O.Box 230	Shelbyville, Mo. 63469
.....		
31. Addie Jane Originals	114 N. Hwy 24	Hallsville, Mo. 65255
32. Ben Franklin Store	103 N. Rollins	Macon, Mo. 63552
33. Bert & Ernie's	104 S. Railroad	Higbee, Mo. 65257
34. Color Me Bleu	123 N. Washington	Mexico, Mo. 65265
35. Cora's Antiques/Collectibles	116 S. Washington	Mexico, Mo.65265
36. Don's Family Restaurant		
37. F & L Flea Market	119 N. Allen St.	Centralia, Mo. 65240
38. Family Affair of Craft & More	717 E. Broadway	Brunswick, Mo. 65236
39. Garden of Angles	502 Main	Perry, Mo. 63462
40. Happy Jacks	100 E. Rennolds	Higbee, Mo. 65257

41. Keytesville Community Center	21541 Iora City Ave.	Keytesville, Mo. 65261
42. Little Dixie Library		
43. Little Dixie Library		
44. Little Dixie Library	113 E. Broadway	Madison, Mo. 65263
45. My Hiding Place Flea Market	106 N. Allen	Centralia, Mo 65240
46. Mix & Match	523 W. Reed	Moberly, Mo. 65270
47. Opera House	208 S. Main	Monroe City, Mo. 63456
48. Paris Public Library	101 Main St.	Paris, Mo. 65275
49. Prengers Grocery	902 E. Briggs St.	Macon, Mo. 63552
50. Red Barn Flea Market	16907 Hwy 22	Thompson, Mo. 65285
51. Route Z Barn & Grill	121 E. Martin	Cairo, Mo. 65239
52. Rust & Ruffles	121 S. Washington	Mexico, Mo. 65265
53. Salisbury Senior Citizen Center	304 S. Broadway	Salisbury, Mo. 65281
54. Sew Sweet Quilt Shop	207 E. Broadway	Brunswick, Mo. 65236
55. Shepherd's Way Arts/Crafts	30909 Hwy 129	Salisbury, Mo. 65281
56. Sr. Citizen Center	205 Railroad St.	Higbee, Mo. 65257
57. Straight From the Heart	109 E. Main	Perry, Mo. 63462
58. The Rusty Bucket	110 S. Palmyra St.	Perry, MO. 63462
59. Threads That Bind	113 N. Rollins	Macon, Mo. 63552
.....		
60. Ashley's Shear Style	501 E. Hwy 24, Ste AA	Salisbury, Mo. 65281
61. Beauty Bazaar	206 N. Ruby	Macon, Mo 63552
62. Body & Hair Shop	109 N. Rollins, Ste. D	Macon, Mo. 63552
63. Carla's Family Hair Care	26107 Hwy 129	Salisbury, Mo. 65281
64. Cost Cutters	1320 E. Hwy 24	Moberly, Mo. 65270
65. Cutting Edge	410 N. Missouri St.	Macon, Mo. 63552
66. Hair Connection	402 N. Missouri St.	Macon, Mo. 64552
67. Hair I Am	1101 N. Morley	Moberly, Mo. 65270
68. Headquarters	100 E. Rollins	Moberly, Mo. 65270
69. Image Makers Salon/Spa	1614 N. Morley	Moberly, Mo. 65270
70. Karen's Hair Shop	108 N. Main	Huntsville, Mo. 65259
71. Klassy Kuts Salon/Tanning	1320 E. Hwy 24	Moberly, Mo. 65270
72. Let's Talk Hair	1210 N. Morley	Moberly, Mo. 65270
73. Melody Beauty Salon	301 N. Weber	Salisbury, Mo. 65381
74. Modernistic Hair Salon	525 W. Reed	Moberly, Mo. 65270
75. Mopp Shop	643 N. Morley, Ste. G	Moberly, Mo. 65270
76. Paparazzi Tan/Spa LLC	212 N. 5 th St.	Moberly, Mo. 65270
77. Platinum Salon	520 N. Morley, Ste. D	Moberly, Mo. 65270
78. Reflections	1608 N. Rutherford St. Ste. 2b	Macon, Mo. 63552
79. Salon Bourgeois	101 E. Coates	Moberly, Mo. 65270
80. Salon Veronica	535 W. Coates	Moberly, Mo. 65270
81. Selana's Hair/Tanning Salon	817 s. Morley	Moberly, Mo. 65270

- | | | |
|-------------------------------|--------------------------|----------------------|
| 82. Shear Attractions | 111 W. Carpenter | Moberly, Mo. 65270 |
| 83. Shear Image Salon LLC | 604 Spruce | Macon, Mo. 63552 |
| 84. Shirley's Magic Mirror | 312 E. Second St. | Callao, Mo. 63534 |
| 85. Smart Styles | 1301 E. 24 Hwy | Moberly, Mo. 65270 |
| 86. Sun kissed Tan/Hair Salon | 345 W. Coates | Moberly, Mo. 65270 |
| 87. Sylvia's Beauty Shop | 107 S. Broadway | Salisbury, Mo. 65281 |
| 88. The Hair Hut | 5653 C.R. 1645 | Cairo, Mo. 65239 |
| 89. The Salon | 110 W. Broadway | Madison, Mo. 65263 |
| 90. The Trend | 407 E. Urbandale, Ste. C | Moberly, Mo. 65270 |
| 91. Tip Top Scissors Shop | 501 S. Brownfield | Madison, Mo. 65264 |
-
92. www.craftShowsUSA.com 6239 Derby Dr., Frederick, Md 21703-1810 email: webmaster@craftshowsusa.com
93. The Craft Register P.O. Box 85 Norwich, Ks. 67118 email: kim@thecraftregister.com
- 94.

Craft & Gift Show ads**Radios:****Kwix****Kres****Kirk****Kwwr****Klti****Kmzu****Newspapers:****Columbia Tribune****Moberly Monitor Index****Linn County Shopper****NEMO Trader****Free ads:****Missouri Life Magazine****Rural Missouri Magazine****Facebook****Huntsville and Moberly Swap Shop****Chariton Valley website****Extension Offices (Randolph and surrounding counties)****Flyers to various chamber of commerce, city halls, beauty shops, stores that will allow displaying flyers and to vendors to place in their towns.****TV:****KOMU****KMIZ****KRCG****KTVO****KHQA**



MOBERLY TOURISM COMMISSION

GRANT APPLICATION

PROJECT SCORE SHEET

Date: 2-23-22

Tourism Board Member Name: _____

Name of Event: Randolph City Family + Comm. EducName of Organization: Betty Mayo

Evaluation Factors	Possible Points	Score
Quantify expansion of tourism in Moberly	5	5
Positive Community Impact to Moberly	5	5
Quality and Uniqueness of proposed Project	5	5
Positive Economic Impact to Moberly	5	5
Stability of Management and capacity	5	5
Evidence of Community Support	5	5
Overnight Hotel Stays, Retail, Restaurant	5	4
Total	35	34

The following values are assigned to each numeric spread:

Outstanding - 5 points

Excellent - 4 points

Good - 3 points

Marginal - 2 points

Poor - 1 point

\$500

**Minutes of Meeting
Tourism Advisory Committee
February 23, 2021
10:00 AM**

The Tourism Advisory Commission for the City of Moberly met in a special session on Wednesday, February 23, 2022 at 10:00 a.m. in the Council Conference of City Hall. The meeting was called to order by Assistant Chairman, Shirley Olney.

Members Present: **Janie Riley**
 Gina Fowler
 Tim Seidel
 John Kimmons-City Council liaison

City Staff Attending: **Shirley Olney, Executive Assistant**

Members Absent: **Julie Sharp**
 Stacie Hammontree

Visitors: **Michelle Greenwell- Moberly Tourism Specialist**
 Betty Mayo

City Staff rep Shirley opened the meeting at 10:00 AM. Two members were absent from the meeting.

The minutes from the May 11, 2021 meeting were reviewed. Shirley asked if there were any corrections. Janie Riley made a motion to approve these minutes as presented. Tim Seidel seconded the motion. Motion carried.

The first proposal was from Randolph County Family & Community Education requesting \$500. Ms. Mayo stated that this event has brought in individuals from out of town for that past several years. The event brings several out-of-town individuals each year, however some stay in campers at the parks if they are a distance away, but few stay in hotels as some are local vendors and some vendors will drive back home and come back the next day. Ms. Mayo stated their organization gives scholarships to high school senior in the area, supports the 4-h program, and supports military veterans. After several minutes of discussions, Tim Seidel made a motion that \$500 request be approved. Total points received was 34 of a possible 35 points. Gina Fowler seconded the motion. The board would like to approve this event for the full amount. Motion carried.

The last item on the agenda is review the account balance. The board noted that no other organizations have presented the commission with any proposals since 2021.

Shirley asked if there was anything else to be brought before the Commission. There being no other business Janie Riley made a motion to adjourn. Tim Seidel seconded the motion to adjourn. Meeting adjourned.

Next meeting schedule for April 12th, 2022 at 10AM.