

**NOTICE OF OPEN MEETING & VOTE TO
CLOSE PART OF THE MEETING
A G E N D A
COUNCIL MEETING
City of Moberly
City Council Room – Moberly City Hall
101 West Reed Street
December 04, 2023
6:00 PM**

Posted:

Pledge of Allegiance

Roll Call

Approval of Agenda

Approval of Minutes

1. Approval Of The City Council Meeting Minutes For November 20, 2023, and November 29, 2023.

Recognition of Visitors

Ordinances & Resolutions

- 2.** A Resolution Expressing Support For Legislation Authorizing The City Of Moberly To Impose A Sales Tax For The Purpose Of Providing Revenue For Public Safety Purposes.
- 3.** A Resolution Authorizing The Purchase Of Fire Hoses From Banner Fire Equipment, Inc. For The Moberly Fire Department.
- 4.** A Resolution Authorizing The Purchase Of Fire Nozzles From Ed M. Feld Equipment Co., Inc. For The Moberly Fire Department.
- 5.** A Resolution Authorizing The City Manager To Enter Into Amendment Number 2 To Task Order Number 19 With Bartlett & West, Inc., Supplementing A Master Agreement Dated March 3, 2020, To Provide Engineering Services For Phase One of Kiwanis Park.
- 6.** A Resolution Appropriating Money Out Of The Treasury Of The City Of Moberly, Missouri.

Anything Else to Come Before the Council

- 7.** Consideration Of A Motion To Reschedule The January Council Meetings By Holding One Meeting On January 16, 2024.
- 8.** Consideration For Approval Of A New Liquor Application.
- 9.** Public Comments.

Adjournment

- 10.** Consideration Of A Motion To Adjourn To A Work Session Followed By A Closed Session To Discuss The Status Of Legal, Real Estate, Personnel, And Negotiated Contract Matters. §(610.021)(1,2,12,13) RSMo.

We invite you to attend virtually by viewing the meeting live on the City of Moberly's 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.

City of Moberly

City Council Agenda Summary

Agenda Number: #1.

Department: City Clerk

Date: December 4, 2023

Agenda Item: Approval Of The City Council Meeting Minutes For November 20, 2023, and November 29, 2023.

Summary: Please find minutes from the last regular meeting on 11/20, and special meeting 11/29, in the packet for review.

Recommended

Action: Please approve the minutes for the permanent records of the City of Moberly.

Fund Name: N/A

Account Number: N/A

Available Budget \$: N/A

ATTACHMENTS:

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

Council Member

M___ S___ **Lucas** ___ ___

M___ S___ **Jeffrey** ___ ___

M___ S___ **Kimmons** ___ ___

M___ S___ **Kyser** ___ ___

Passed Failed



**MINUTES OF THE
CITY OF MOBERLY, MISSOURI
CITY COUNCIL MEETING
November 20, 2023**

The Moberly City Council met in regular session at 6:00 p.m. in the City Hall Council Chambers, 101 West Reed Street, Moberly, MO, with Mayor Brubaker presiding.

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

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

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

A motion was made by Lucas and seconded by Kyser to approve the minutes of the November 6, and November 15, 2023, Council meetings as presented. Ayes: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. Nays: none.

Mayor Brubaker asked to entertain any motion to remove an item from the Consent Agenda for discussion. Hearing none, Mayor Brubaker asked for a motion for the Consent Agenda to be read by Deputy City Clerk, Cora Woodin. Jeffrey made a motion for Deputy City Clerk, Cora Woodin, to read the Consent Agenda. Kimmons seconded the motion. Ayes: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. Nays: none.

BILL NO. R1552: "A RESOLUTION AUTHORIZING LIFTING PUBLIC CONSUMPTION, USE OF PUBLIC PARKING, USE OF THE FENNEL COMPLEX AND HANGING A BANNER IN SUPPORT OF THE CHAMBER OF COMMERCE 2023 CHRISTMAS FESTIVAL"

BILL NO. R1553: "A RESOLUTION ADOPTING THE RECOMMENDATION OF THE PLANNING AND ZONING COMMISSION TO APPROVE THE GRANTING OF A CONDITIONAL USE PERMIT TO MACKENZIE RILEY TO CONSTRUCT A CAR WASH FACILITY"

BILL NO. R1554: "A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT FOR PROFESSIONAL SERVICES WITH BARTLETT & WEST, INC FOR ENGINEERING OF ALL COMPONENTS OF THE INDUSTRIAL PARK INFRASTRUCTURE GRANT PROJECT"

BILL NO. R1555: “A RESOLUTION APPROVING A SERVICE AGREEMENT WITH CUMMINS, INC., FOR THREE FIRE ENGINES AND ONE AERIAL TRUCK”

BILL NO. R1556: “A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT FOR PROFESSIONAL SERVICES WITH ALLSTATE CONSULTANTS, LLC FOR ROTHWELL LAKE SPILLWAY IMPROVEMENTS”

BILL NO. R1557: “A RESOLUTION AUTHORIZING THE PURCHASE OF PARK LAND FROM MATTHEW AND ALICIA MARTIN”

BILL NO. R1558: “A RESOLUTION ACCEPTING THE PROPOSAL OF VANDEVANTER ENGINEERING A COGENT COMPANY AND AUTHORIZING THE PURCHASE OF A FLYGT PUMP FOR THE DARWOOD LIFT STATION”

BILL NO. R1559: “A RESOLUTION ACCEPTING THE BID AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH SCHNEIDERS EXCAVATING CO., FOR THE DOWNTOWN COMBINED SEWER OVERFLOW EDA PROJECT”

BILL NO. R1560: “A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A LETTER AGREEMENT WITH JACOBS ENGINEERING GROUP, INC., FOR PROFESSIONAL ENGINEERING SERVICES RELATED TO THE NORTHWEST REGIONAL LIFT STATION”

BILL NO. R1561: “A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A LETTER AGREEMENT WITH JACOBS ENGINEERING GROUP, INC., FOR PROFESSIONAL ENGINEERING SERVICES RELATED TO THE LOGAN STREET WATER LINE REPLACEMENT PROJECT”

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

Kyser introduced a bill for an ordinance entitled: **“AN ORDINANCE REPEALING PORTIONS OF SECTION 40-500 AND ADOPTING NEW PROVISIONS OF SECTIONS 40-500 AND 46-176 RELATED TO DRIVEWAYS”** 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: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. 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. Lucas seconded the motion. The presiding officer, having called for a vote on the motion, the vote was as follows: Roll Call: Ayes: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. Nays: none.

Jeffrey introduced a bill for an ordinance entitled: **“AN ORDINANCE AUTHORIZING TWO COOPERATIVE AGREEMENTS FOR INFILL DEVELOPMENT WITH STUDIO SPILLMAN, A MISSOURI LIMITED LIABILITY COMPANY”** 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: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. Nays: none. The bill having previously been made available for public inspection was read by title two times. Lucas moved that the bill be enacted into an ordinance. Kimmons seconded the motion. The presiding officer, having called for a vote on the motion, the vote was as follows: Roll Call: Ayes: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. Nays: none.

Kimmons introduced a bill for an ordinance entitled: **“AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE A MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION TRANSPORTATION ENHANCEMENT FUNDS PROGRAM AGREEMENT FOR SIDEWALKS ON NORTH MORLEY STREET”** and moved that the bill be read two times

by title for passage. Jeffrey seconded the motion, and upon said motion the vote was as follows: Ayes: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. 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. Jeffrey seconded the motion. The presiding officer, having called for a vote on the motion, the vote was as follows: Roll Call: Ayes: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. Nays: none.

Lucas introduced a bill for an ordinance entitled: **“AN ORDINANCE APPROVING A COOPERATIVE AGREEMENT FOR DEMOLITION WITH ST. PIUS X CHURCH”** 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: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. 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. Lucas seconded the motion. The presiding officer, having called for a vote on the motion, the vote was as follows: Roll Call: Ayes: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. Nays: none.

Kyser introduced **“A RESOLUTION OF THE CITY OF MOBERLY, MISSOURI, AUTHORIZING THE MOBERLY FIRE DEPARTMENT TO MAKE TWO GRANT APPLICATIONS THROUGH THE MISSOURI DEPARTMENT OF PUBLIC SAFETY FOR FIRST RESPONDER EQUIPMENT”** and made a motion for it to be read. Jeffrey seconded the motion. Ayes: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Kyser and seconded by Kimmons to adopt the Resolution. Ayes: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. Nays: none.

Jeffrey introduced **“A RESOLUTION OF THE CITY OF MOBERLY, MISSOURI, ACCEPTING A MISSOURI DEPARTMENT OF PUBLIC SAFETY GRANT AWARD FOR COUNTER TERRORISM OFFICER EQUIPMENT”** and made a motion for it to be read. Kimmons seconded the motion. Ayes: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Kimmons and seconded by Lucas to adopt the Resolution. Ayes: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. Nays: none.

Kimmons introduced **“A RESOLUTION APPROPRIATING MONEY OUT OF THE TREASURY OF THE CITY OF MOBERLY, MISSOURI TO PAY EXPENSES DUE BETWEEN NOVEMBER 3, 2023, AND NOVEMBER 16, 2023, IN THE AMOUNT OF \$469,086.14”** and made a motion for it to be read. Lucas seconded the motion. Ayes: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Kyser and seconded by Jeffrey to adopt the Resolution. Ayes: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. Nays: none.

Monthly reports were received from Department Directors.

Colin Schowe, KWIX/KRES Radio Station, was present from the Media.

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

Work Session

The Following Was Discussed At The Work Session:

Kiwanis Park Engineering Addendum.



**MINUTES OF THE
CITY OF MOBERLY, MISSOURI
CITY COUNCIL MEETING
November 29, 2023**

The Moberly City Council met in a special session at 12:00 p.m. in the City Hall Council Chambers, 101 West Reed Street, Moberly, MO, with Mayor Brubaker presiding.

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

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

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

Kyser introduced **"A RESOLUTION OF THE CITY OF MOBERLY, MISSOURI, AUTHORIZING THE MOBERLY FIRE DEPARTMENT TO MAKE A GRANT APPLICATION THROUGH THE STATE OF MISSOURI FOR ROPE RESCUE EQUIPMENT"** and made a motion for it to be read. Kimmons seconded the motion. Ayes: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. Nays: none. The Resolution bill having previously been made available for public inspection was read by title one time. A motion was made by Kyser and seconded by Lucas to adopt the Resolution. Ayes: Brubaker, Lucas, Jeffrey, Kyser and Kimmons. Nays: none.

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

City of Moberly

City Council Agenda Summary

Agenda Number: #2.

Department: Administration

Date: December 4, 2023

Agenda Item: A Resolution Expressing Support For Legislation Authorizing The City Of Moberly To Impose A Sales Tax For The Purpose Of Providing Revenue For Public Safety Purposes.

Summary: In the past couple of years various discussions have taken place about the possibility of using a public safety sales tax to support 911 operations and other public safety revenue needs. There is no pressing need at this point but legislation giving us the authority for such a tax would be good to have available. Representative Lewis Riggs of the 5th District has indicated to our city lobbyist, Jason Zamkus, that he is willing to sponsor a bill on our behalf. He has asked that we pass a resolution showing our support. Representative Riggs also indicated that the bill would include the city of Hannibal.

Recommended Action: To authorize approval of this Resolution during the December 4, 2023 City Council meeting.

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 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___ **Brubaker** ___ ___

Council Member

M___ S___ **Lucas** ___ ___

M___ S___ **Kimmons** ___ ___

M___ S___ **Jeffrey** ___ ___

M___ S___ **Kyser** ___ ___

Passed Failed

BILL NO._____

RESOLUTION NO._____

A RESOLUTION EXPRESSING SUPPORT FOR LEGISLATION AUTHORIZING THE CITY OF MOBERLY TO IMPOSE A SALES TAX FOR THE PURPOSE OF PROVIDING REVENUE FOR PUBLIC SAFETY PURPOSES.

WHEREAS, the City of Moberly has determined there exists the need for additional revenue to support public safety including police, fire, and dispatch operations through a sales tax; and

WHEREAS, the City is not now authorized to impose such a sales tax and must seek that authority from the Missouri General Assembly; and

WHEREAS, the City Council for the City of Moberly hereby expresses its support for the introduction of a bill during the 2024 legislative session which would authorize the imposition of a sales tax of not more than one-half of one percent in the City of Moberly for public safety purposes; and

NOW, THEREFORE, the Moberly, Missouri, City Council authorizes the introduction of a bill in the Missouri General Assembly which would provide authority for the imposition of a sales tax of not more than one-half of one percent upon a vote of the people for public safety purposes.

RESOLVED this 4th day of December, 2023, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, MRCC, City Clerk

City of Moberly

City Council Agenda Summary

Agenda Number: #3.

Department: Fire

Date: December 4, 2023

Agenda Item: A Resolution Authorizing The Purchase Of Fire Hoses From Banner Fire Equipment, Inc. For The Moberly Fire Department.

Summary: Through The Budgetary Process, The Fire Department's Requested Quotes/Estimates From Multiple Vendors For Fire Hose and Nozzles. Going Through The Quotes, The Department Made The Decision To Split The Two Items As A Better To Maximize The Allocated Dollars. The Department Selected Banner Fire Equipment To Be The Vendor For Fire Hose Based Upon Cost And Availability. This Funding Was Approved In The 2023-2024 Fiscal Budget, Within The Capital Improvement Plan.

Recommended

Action: Approve the resolution.

Fund Name:

Account Number: 100.008.5502

Available Budget \$: 34,000.00

ATTACHMENTS:

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

Roll Call

Aye **Nay**

Mayor

M___ S___ **Brubaker** _____

Council Member

M___ S___ **Jeffrey** _____

M___ S___ **Kimmons** _____

M___ S___ **Kyser** _____

M___ S___ **Lucas** _____

Passed Failed

BILL NO._____

RESOLUTION NO._____

A RESOLUTION AUTHORIZING THE PURCHASE OF FIRE HOSES FROM BANNER FIRE EQUIPMENT, INC. FOR THE MOBERLY FIRE DEPARTMENT.

WHEREAS, the Moberly Fire Department sought bids from interested parties for fire hoses for department use; and

WHEREAS, six bid responses were received and the bid of Banner Fire Equipment, Inc., of \$17,748.00 plus shipping was determined to be the lowest responsible bid; and

WHEREAS, attached hereto are the Invoices from all the bidders including the Banner Fire Equipment, Inc., bid; and

WHEREAS, City Staff recommends accepting the bid and authorizing the City Manager or his designee to purchase the fire hoses.

NOW, THEREFORE, the Moberly, Missouri, City Council hereby accepts and approves the bid of Banner Fire Equipment Inc. and authorizes the City Manager or his designee to obtain and pay for the fire hoses and to take such other action as may be required to accomplish the purpose of this Resolution.

RESOLVED this 4th day of December, 2023, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, MRCC, City Clerk


Moberly Fire – Fire Hose and Nozzles

Vendor	Fire Hose	Fire Nozzles	Shipping (if Known)	Total Costs
Banner Fire	\$17,748.00	\$23,103.00	\$249.00	\$41,000.00
Dinges Fire Company	\$18,150.00	\$23,690.00	\$0.00	\$41,840.00
Leo M. Ellebracht	\$28,412.16	\$22,151.36	\$ Unknown	\$50,563.52 (+Shipping)
Sentinel Emergency Solution	\$17,950.00	\$25,360.00	\$100.00	\$37,950.00
Heiman Fire	\$28,080.00	\$23,958.00	\$258.00	\$52,296.00
Feld Fire	\$22,155.06	\$21,497.96	\$0.00	\$43,653.02

The Fire Department Recommends Using Banner Fire For The Fire Hose and Sentinel Emergency Solutions For The Fire Nozzles

QUOTE / SALES ORDER FORM

#3.

SALES REP.				QUOTE DATE:	
Jeff McReynolds				9/26/2023	
PHONE:				VALID UNTIL:	
660-341-6553				30 days	
E-MAIL:		4289 Industrial Dr, Roxana, IL 62084 • 888-BAN-FIRE • WWW.BANNERFIRE.COM		CONTACT:	
jeffmc@bannerfire.com		DEPT:	Moberly Fire Dept		
		ADDRESS:	310 North Clark St		
SHIP VIA:		Moberly, 65270			
		SHIP TO:		PHONE:	
PARTIAL:		ADDRESS:		FAX:	
COMPLETE:					
EMAIL ADDRESS:					
PURCHASE ORDER:					
PART NUMBER:	QTY.	DESCRIPTION:	PRICE EACH	TOTAL:	
0033XD0F-I-1/4B	12.00	Elkhart/ 1.5" XD Shutoff Integral Smoothbore / 1.5" x 1.5" / 1.25 Bore	\$409.00	\$4,908.00	
0069XD0F-I 5/16B	6.00	Elkhart/ 2.5" XD Shutoff Integral Smoothbore / 2.5" x 1.5" / 1 15/16 Bore	\$521.00	\$3,126.00	
04XD010F-GPM150-PSI100	12.00	Elkhart Chief XD Tip/ Mid Range/ 1.5"/ 150gpm / 100 psi	\$465.00	\$5,580.00	
04XD017F-0201070B	12.00	Elkhart Chief XD Tip/ Mid Range/ 1.5"/ 175gpm / 50psi	\$465.00	\$5,580.00	
04XD025F-GPM265-PSI50	6.00	Elkhart Chief XD Tip/ High Range/ 2.5"/ 265gpm / 50psi	\$574.00	\$3,444.00	
04XD012F-GPM185	1.00	Elkhart Chief XD Tip/ Mid Range/ 1.5"/185gpm / 50 psi	\$465.00	\$465.00	
DP17-100S-50'	42.00	Key Combat Sniper / 1.75" x 50' Color TBD / Stencil 8-10 Letters	\$249.00	\$10,458.00	
DP25-TRU-50'	30.00	Key Tru-ID 2.5' x 50' / Color TBD / Stencil 8-10 Letters	\$243.00	\$7,290.00	
		Nozzles can be Lazer Etched with Same Text or Logo (no charge)			
		Hose stencil format = 24- 175- ####			
FREIGHT	N/A		FREIGHT:		\$249.00
TOTAL PRICE	N/A		TOTAL PRICE:		\$41,100.00
SPECIAL NOTES:					



Dinges Fire Company

243 E Main St.
Amboy, IL 61310
Phone: 815.857.2000
www.DingesFire.com

Bill To:

Moberly Fire Department
C/O: Chief Don Ryan
310 North Clark Street
Moberly, MO 65270

Ship To:

Moberly Fire Department (Moberly, MO)
310 North Clark Street
Moberly, MO 65270

Quantity	Item	Description	Price	Total
12	Elkhart-0033XD0F-1-1/4B	XD Shutoffs with Integral Smooth Bore, Model: 1.5 XD Shutoff, Base: 1.5 FNH , Outlet: 1.5 MNH, Waterway: 1-3/8, Discharge: 1-1/4 bore, Discharge: 1-1/4 bore, Grip: N/A	\$435.00	\$5,220.00
6	Elkhart-0069XD0F-15/16B	XD Shutoffs with Integral Smooth Bore, Model: 2.5 XD Shutoff, Base: 2.5 FNH , Outlet: 1.5 MNH, Waterway: 1-3/8, Discharge: 15/16 bore, Discharge: 15/16 bore, Grip: N/A	\$550.00	\$3,300.00
12	Elkhart-04XD010F-GPM150-PSI100	Chief XD Tips, Model: Mid-Range Tip, Base: 1.5 FNH, GPM: 150, PSI: 100, Grip: N/A	\$500.00	\$6,000.00
12	Elkhart-04XD017F-0201070B	Chief XD Tip 04XD017F-0201070B, 02 Stem - 175 GPM @ 50 PSI, 01 Inlet - 1.5" FNH, 07 Bumper - LUMINESCENT, 0B Teeth Selection - Fixed	\$395.00	\$4,740.00
6	Elkhart-04XD025F-GPM265-PSI50	Chief XD Tips, Model: High-Range Tip, Base: 1.5 FNH, GPM: 265, PSI: 50, Grip: N/A	\$615.00	\$3,690.00
1	Elkhart-04XD012F-GPM185	Chief XD Nozzles, Model: Mid-Range Nozzle, Base: 1.5 FNH, GPM: 185, PSI: 75, Grip: N/A	\$740.00	\$740.00
42	Key-DP17-100S-50	COMBAT SNIPER - Attack Hose Double Jacket Through-the-Weave Hose Priced with Aluminum Couplings, Diameter: 1 3/4", Length: 50' Options: - A - Color (Treated): Blue - B - Coupling Stamp: No - D - Stencil: Yes (MFD)	\$255.00	\$10,710.00
30	Key-DP25-TRU-50	TRU-ID Double Jacket Fire Hose All-Polyester - Rubber Lined - Priced with Aluminum Couplings, Diameter: 2 1/2", Length: 50' Options:	\$248.00	\$7,440.00

		- A - Color (Treated): Orange - B - Coupling Stamp: No - D - Stencil: Yes (MFD)		
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* Sales tax will be applied to customers who have not provided a tax exempt certificate.

Sub

\$41,840.00

Total

* Quote Created on 09/22/2023. Pricing valid for no more than 30 days, unless noted otherwise.

Shipping

FREE

* Financing options may be available. Please contact your sales rep for more information and a payment estimate.

Total

\$41,840.00

This is a quotation only. Please do not make payment based off this quotation. An invoice will be sent to you when product is ready for delivery. Contact your local sales represenative with any questions or requests.

LEO M ELLEBRACHT COMPANY

QUOTATION

Everything For Firefighting

104 Mullach Ct. - Suite 1028
Wentzville, MO 63385

(636) 332-6985 Fax (636) 332-8046

DATE: September 20, 2023
QUOTE # 092023-001
FOR: Elkhart & Hose

Bill To:
Moberly Fire Department
Attn: Ross Dutton

Respectfully Submitted:
David Wunderlin
(417) 437-1001
david.wunderlin@hotmail.com

QTY	DESCRIPTION	AMOUNT / UNIT	TOTAL ITEM AMOUNT
12	Elkhart Chief XD Shutoff, Waterway- 1 3/8", 01 Outlet- 1.5" MNH, No Smooth Bore, 01 Inlet- 1.5" FNH, 01 Pistol Grip- NO, 01 Bale- BLACK, 0A Custom Laser Etch- Yes P/N: 0033XD0F-010100010A	\$ 356.72	\$ 4,280.64
6	Elkhart Chief XD Shutoff, Waterway- 1 3/8", 01 Outlet- 1.5" MNH, No Smooth Bore, 01 Inlet- 2.5" FNH, 01 Pistol Grip- NO, 01 Bale- BLACK, 0A Custom Laser Etch- Yes P/N: 0069XD0F-010100010A	\$ 467.60	\$ 280.56
12	Elkhart XD Chief XD Tip, 01 Stem- 160 GPM @ 50 PSI, 01 Inlet- 1.5" FNH, 05 Bumper- BLACK, 0A Teeth Selection- Spinning P/N: 04XD017F-0101050A	\$ 456.40	\$ 5,475.80
		\$ -	\$ -
12	Elkhart XD Chief XD Tip, 01 Stem- 175 GPM @ 75 PSI, 01 Inlet- 1.5" FNH, 05 Bumper- BLACK, 0A Teeth Selection- Spinning P/N:04XD010F-0401050A	\$ 456.40	\$ 5,475.80
		\$ -	\$ -
6	Elkhart XD Chief XD Tip, 02 Stem- 265 GPM @ 50 PSI, 01 Inlet- 1.5" FNH, 05 Bumper- BLACK, 0A Teeth Selection- Spinning P/N:04XD025F-0201050A	\$ 563.92	\$ 3,588.90
		\$ -	\$ -
1	Elkhart XD Chief One Piece Nozzle, Waterway: 1 3/8", 01 - Stem: 160 GPM @ 50 PSI, 01 - Inlet: 1.5" FNH, 05 - Pistol Grip: BLACK, 05 - Bale Insert: BLACK, 05 - Bumper: BLACK, A - Teeth: SPINNING, A - Custom Laser Etch: YES P/N: 04XD012F-0101050505AA	\$ 728.00	\$ 728.00
		\$ -	\$ -
42	ALL-AMERICAM SNAP-TITE HOSE GLADIATOR FGN 1.77" 100% Polyester Double Jacket, Nitrile rubber (Extruded Thru-the-Weave) liner, Aluminum 1.5" NH couplings, Dura Cote protective treatment*. LOW PRESSURE OPERATIONS P/N: FGN17X50_15N	\$ 346.08	\$ 14,535.36
30	ALL-AMERICAN SNAP-TITE HOSE GLADIATOR FG 2.5" 100% Polyester Double Jacket, Nitrile rubber (Extruded Thru-the-Weave) liner, Aluminum 2.5 NH couplings, Dura Cote protective treatment*.LOW PRESSURE OPERATIONS P/N: FGN257X50_25N	\$ 462.56	\$ 13,876.80
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
NOTE: Invoices paid by Credit Card will have a 3% processing fee.			TOTAL \$ 48,241.86



SENTINEL EMERGENCY SOLUTIONS
2900 TELEGRAPH RD.
ST. LOUIS MO 63125

sales@sentineles.com
 800.851.1928
 314.939.1999

#3.

PROPOSAL

Date	Quote #
9/26/2023	11067

Bill To:
Moberly Fire Department 310 North Clark Street Moberly, MO 65270

Ship To
Moberly Fire Department 310 North Clark Street Moberly, MO 65270 Chief Ryan

		Terms	Rep	Proposal Good Throu...	Freight	Submitted by
		Net 20	KB	30 days	Not Included	Keegan
Qty	Item	Vendor	Description		Cost	Total Sale Price
12	SPECIAL ORDER	Elkhart	PT# 0033XD0F-0601000100 Waterway: 1 3/8" Outlet: 1 1/4", 1.5" MNH Inlet: 1.5" FNH Pistol Grip: NO PISTOL GRIP Bale Insert: BLACK Custom Laser Etch: NO		445.00	5,340.00
6	SPECIAL ORDER	Elkhart	PT# 0069XD0F-0301000100 Waterway: 1 3/8" Outlet: 15/16", 1.5" MNH Inlet: 2.5" FNH Pistol Grip: NO PISTOL GRIP Bale Insert: BLACK Custom Laser Etch: NO		565.00	3,390.00
12	SPECIAL ORDER	Elkhart	PT# 04XD010F-0301050A Waterway: 1 3/8" Stem: 150 GPM @ 100 PSI Inlet: 1.5" FNH Bumper: BLACK Teeth: SPINNING		505.00	6,060.00
12	SPECIAL ORDER	Elkhart	PT# 04XD017F-0201070B Waterway: 1 3/8" Stem: 175 GPM @ 50 PSI Inlet: 1.5" FNH Bumper: LUMINESCENT Teeth: FIXED		505.00	6,060.00
6	SPECIAL ORDER	Elkhart	PT# 04XD025F-0201050A Waterway: 1 3/8" Stem: 265 GPM @ 50 PSI Inlet: 1.5" FNH Bumper: BLACK Teeth: Spinning		625.00	3,750.00

THANK YOU for the opportunity to quote this.
We appreciate your business.

Total



SENTINEL EMERGENCY SOLUTIONS
2900 TELEGRAPH RD.
ST. LOUIS MO 63125

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 314.939.1999

#3.

PROPOSAL

Date	Quote #
9/26/2023	11067

Bill To:
Moberly Fire Department 310 North Clark Street Moberly, MO 65270

Ship To
Moberly Fire Department 310 North Clark Street Moberly, MO 65270 Chief Ryan

		Terms	Rep	Proposal Good Throu...	Freight	Submitted by
		Net 20	KB	30 days	Not Included	Keegan
Qty	Item	Vendor	Description		Cost	Total Sale Price
1	SPECIAL ORDER	Elkhart	PT# 04XD012F-0301000505A0 Waterway: 1 3/8" Stem: 185 GPM @ 75 PSI Inlet: 1.5" FNH Pistol Grip: NO PISTOL GRIP Bale Insert: BLACK Bumper: BLACK Teeth: SPINNING Custom Laser Etch: NO		760.00	760.00
42	DP17-100S	Key	50' SECTIONS OF 1.75" COMBAT SNIPER DOUBLE JACKET ATTACK HOSE CPLD 1.5" NH COUPLINGS. STENCIL : MFD COLORS AVAILABLE: BLUE WARRANTY 10 YEARS		250.00	10,500.00
30	DP25-800-TRUID	Key	2 1/2" X 50' TRU-ID HOSE DOUBLE JACKET COUPLED 2.5" NH COUPLINGS 10 year warranty STENCIL : MFD Colors available: Red, Yellow, Blue, Green, Orange, Black, Tan		248.33333	7,450.00
1	SHIPPING		SHIPPING For All Items		100.00	100.00

THANK YOU for the opportunity to quote this.
We appreciate your business.

Total \$43,410.00



Heiman Fire Equipment Inc.

25814 Rudolph Ave
sioux Falls, SD 57107
(605) 543-5510

QUOTE

Customer

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

Date 11/2/2023
Customer # 5007
Rep Les Hinnen
PO # _____

Qty	Description	Unit Price	TOTAL
42	Snap-Tite Gladiator FG 1.75" x 50' 1.88" inner waterway FG17x50_15N	\$345.00	\$14,490.00
30	Snap-Tite Gladiator FG 2.5" x 50' FG25x50_25N	\$453.00	\$13,590.00
	100% Polyester Double Jacket, Nitrile rubber couplings, Dura (Extruded Thru-the-Weave) liner, Aluminum NH couplings, Dura Cote protective treatment		
	Green, White, Yellow, Red, Orange and Blue colors available		
	Maximum freight charges \$1000		

Payment Details

- ☐ ORDER
☐ INVOICE
☒ QUOTE

Les Hinnen

660-973-1189

Chillicothe, MO 64601

SubTotal	\$28,080.00
Shipping & Handling	
Taxes	
TOTAL	\$28,080.00

Office Use Only



Quote

Date: November 21, 2023
 Quote #:
 Customer ID:

To: Chief Ryan

Ship to: Moberly Fire Department
 310 N. Clark
 Moberly, Mo, 65270

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Jake Dill		Best Way	Carroll, IA		Net 30	

Qty	Item #	Description	Unit Price	Discount	Line Total
12.00	0033XD0F-010100010A	1.5 XD Shutoff	\$ 346.20		\$ 4,154.40
6.00	0069XD0F-010100010A	2.5 XD Shutoff	\$ 453.80		\$ 2,722.80
12.00	04XD017F-0101050A	160 @ 50 tip Chief XD	\$ 442.94		\$ 5,315.28
12.00	04XD010F-0401050A	175 @ 75 Chief XD	\$ 442.94		\$ 5,315.28
6.00	04XD025F-0201050A	265 @ 50 Chief XD	\$ 547.28		\$ 3,283.68
1.00	04XD012F-0101050505AA	XD Chief One Piece 160 @ 50	706.52		\$ 706.52
42.00		Armtex HP 1.75 Hose	272.23		\$ 11,433.66
30.00		Armtex HP 2.5 Hose	357.38		\$ 10,721.40
		shipping Included			

Subtotal	\$ 43,653.02
Sales Tax	
Total	\$ 43,653.02

Make all checks payable to Ed M. Feld Equipment Co., Inc.
 Thank you for your business!

113 N. Griffith Rd., Carroll, IA 51401 800.568.2403 712.792.6658 sales@feldfire.com

City of Moberly

City Council Agenda Summary

Agenda Number: #4.
 Department: Fire
 Date: December 4, 2023

Agenda Item: A Resolution Authorizing The Purchase Of Fire Nozzles From Ed M. Feld Equipment Co., Inc. For The Moberly Fire Department.

Summary: Through The Budgetary Process, The Fire Department's Requested Quotes/Estimates From Multiple Vendors For Fire Hose and Nozzles. Going Through The Quotes, The Department Made The Decision To Split The Two Items As A Better To Maximize The Allocated Dollars. The Department Selected Feld Fire Equipment To Be The Vendor For Fire Hose Based Upon Cost And Availability. This Funding Was Approved In The 2023-2024 Fiscal Budget, Within The Capital Improvement Plan.

Recommended

Action: Approve the resolution.

Fund Name:

Account Number: 100.008.5502

Available Budget \$: 34,000.00

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

BILL NO._____

RESOLUTION NO._____

A RESOLUTION AUTHORIZING THE PURCHASE OF FIRE NOZZLES FROM ED M. FELD EQUIPMENT CO., INC. FOR THE MOBERLY FIRE DEPARTMENT.

WHEREAS, the Moberly Fire Department sought bids from interested parties for fire nozzles for department use; and

WHEREAS, six bid responses were received and the bid of Ed M. Feld Equipment Co., Inc. in the amount of \$21,497.96 was determined to be the lowest responsible bid; and

WHEREAS, attached hereto are the Invoices from all the bidders including the Ed M. Feld Equipment Co., Inc. bid; and

WHEREAS, City Staff recommends accepting the bid and authorizing the City Manager or his designee to purchase the fire nozzles.

NOW, THEREFORE, the Moberly, Missouri, City Council hereby accepts and approves the bid of Ed M. Feld Equipment Co., Inc. and authorizes the City Manager or his designee to obtain and pay for the fire nozzles and to take such other action as may be required to accomplish the purpose of this Resolution.

RESOLVED this 4th day of December, 2023, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, MRCC, City Clerk


Moberly Fire – Fire Hose and Nozzles

Vendor	Fire Hose	Fire Nozzles	Shipping (if Known)	Total Costs
Banner Fire	\$17,748.00	\$23,103.00	\$249.00	\$41,000.00
Dinges Fire Company	\$18,150.00	\$23,690.00	\$0.00	\$41,840.00
Leo M. Ellebracht	\$28,412.16	\$22,151.36	\$ Unknown	\$50,563.52 (+Shipping)
Sentinel Emergency Solution	\$17,950.00	\$25,360.00	\$100.00	\$37,950.00
Heiman Fire	\$28,080.00	\$23,958.00	\$258.00	\$52,296.00
Feld Fire	\$22,155.06	\$21,497.96	\$0.00	\$43,653.02

The Fire Department Recommends Using Banner Fire For The Fire Hose and Sentinel Emergency Solutions For The Fire Nozzles

QUOTE / SALES ORDER FORM

#4.

SALES REP.				QUOTE DATE:	
Jeff McReynolds				9/26/2023	
PHONE:				VALID UNTIL:	
660-341-6553				30 days	
E-MAIL:		4289 Industrial Dr, Roxana, IL 62084 • 888-BAN-FIRE • WWW.BANNERFIRE.COM		CONTACT:	
DEPT:		Moberly Fire Dept		PHONE:	
ADDRESS:		310 North Clark St			
SHIP VIA:		Moberly, 65270			
SHIP TO:					
PARTIAL:		ADDRESS:		FAX:	
COMPLETE:					
EMAIL ADDRESS:					
PURCHASE ORDER:					
PART NUMBER:	QTY.	DESCRIPTION:	PRICE EACH	TOTAL:	
0033XD0F-I-1/4B	12.00	Elkhart/ 1.5" XD Shutoff Integral Smoothbore / 1.5" x 1.5" / 1.25 Bore	\$409.00	\$4,908.00	
0069XD0F-I 5/16B	6.00	Elkhart/ 2.5" XD Shutoff Integral Smoothbore / 2.5" x 1.5" / 1 15/16 Bore	\$521.00	\$3,126.00	
04XD010F-GPM150-PSI100	12.00	Elkhart Chief XD Tip/ Mid Range/ 1.5"/ 150gpm / 100 psi	\$465.00	\$5,580.00	
04XD017F-0201070B	12.00	Elkhart Chief XD Tip/ Mid Range/ 1.5"/ 175gpm / 50psi	\$465.00	\$5,580.00	
04XD025F-GPM265-PSI50	6.00	Elkhart Chief XD Tip/ High Range/ 2.5"/ 265gpm / 50psi	\$574.00	\$3,444.00	
04XD012F-GPM185	1.00	Elkhart Chief XD Tip/ Mid Range/ 1.5"/185gpm / 50 psi	\$465.00	\$465.00	
DP17-100S-50'	42.00	Key Combat Sniper / 1.75" x 50' Color TBD / Stencil 8-10 Letters	\$249.00	\$10,458.00	
DP25-TRU-50'	30.00	Key Tru-ID 2.5' x 50' / Color TBD / Stencil 8-10 Letters	\$243.00	\$7,290.00	
		Nozzles can be Lazer Etched with Same Text or Logo (no charge)			
		Hose stencil format = 24- 175- ####			
FREIGHT	N/A	FREIGHT:		\$249.00	
TOTAL PRICE	N/A	TOTAL PRICE:		\$41,100.00	
SPECIAL NOTES:					



Dinges Fire Company

243 E Main St.
Amboy, IL 61310
Phone: 815.857.2000
www.DingesFire.com

Bill To:

Moberly Fire Department
C/O: Chief Don Ryan
310 North Clark Street
Moberly, MO 65270

Ship To:

Moberly Fire Department (Moberly, MO)
310 North Clark Street
Moberly, MO 65270

Quantity	Item	Description	Price	Total
12	Elkhart-0033XD0F-1-1/4B	XD Shutoffs with Integral Smooth Bore, Model: 1.5 XD Shutoff, Base: 1.5 FNH , Outlet: 1.5 MNH, Waterway: 1-3/8, Discharge: 1-1/4 bore, Discharge: 1-1/4 bore, Grip: N/A	\$435.00	\$5,220.00
6	Elkhart-0069XD0F-15/16B	XD Shutoffs with Integral Smooth Bore, Model: 2.5 XD Shutoff, Base: 2.5 FNH , Outlet: 1.5 MNH, Waterway: 1-3/8, Discharge: 15/16 bore, Discharge: 15/16 bore, Grip: N/A	\$550.00	\$3,300.00
12	Elkhart-04XD010F-GPM150-PSI100	Chief XD Tips, Model: Mid-Range Tip, Base: 1.5 FNH, GPM: 150, PSI: 100, Grip: N/A	\$500.00	\$6,000.00
12	Elkhart-04XD017F-0201070B	Chief XD Tip 04XD017F-0201070B, 02 Stem - 175 GPM @ 50 PSI, 01 Inlet - 1.5" FNH, 07 Bumper - LUMINESCENT, 0B Teeth Selection - Fixed	\$395.00	\$4,740.00
6	Elkhart-04XD025F-GPM265-PSI50	Chief XD Tips, Model: High-Range Tip, Base: 1.5 FNH, GPM: 265, PSI: 50, Grip: N/A	\$615.00	\$3,690.00
1	Elkhart-04XD012F-GPM185	Chief XD Nozzles, Model: Mid-Range Nozzle, Base: 1.5 FNH, GPM: 185, PSI: 75, Grip: N/A	\$740.00	\$740.00
42	Key-DP17-100S-50	COMBAT SNIPER - Attack Hose Double Jacket Through-the-Weave Hose Priced with Aluminum Couplings, Diameter: 1 3/4", Length: 50' Options: - A - Color (Treated): Blue - B - Coupling Stamp: No - D - Stencil: Yes (MFD)	\$255.00	\$10,710.00
30	Key-DP25-TRU-50	TRU-ID Double Jacket Fire Hose All-Polyester - Rubber Lined - Priced with Aluminum Couplings, Diameter: 2 1/2", Length: 50' Options:	\$248.00	\$7,440.00

		- A - Color (Treated): Orange - B - Coupling Stamp: No - D - Stencil: Yes (MFD)		
--	--	---	--	--

* Sales tax will be applied to customers who have not provided a tax exempt certificate.

Sub

\$41,840.00

Total

* Quote Created on 09/22/2023. Pricing valid for no more than 30 days, unless noted otherwise.

Shipping

FREE

* Financing options may be available. Please contact your sales rep for more information and a payment estimate.

Total

\$41,840.00

This is a quotation only. Please do not make payment based off this quotation. An invoice will be sent to you when product is ready for delivery. Contact your local sales represenative with any questions or requests.

LEO M ELLEBRACHT COMPANY

QUOTATION

Everything For Firefighting

104 Mullach Ct. - Suite 1028
Wentzville, MO 63385

(636) 332-6985 Fax (636) 332-8046

Bill To:
Moberly Fire Department
Attn: Ross Dutton

DATE: September 20, 2023
QUOTE # 092023-001
FOR: Elkhart & Hose

Respectfully Submitted:
David Wunderlin
(417) 437-1001
david.wunderlin@hotmail.com

QTY	DESCRIPTION	AMOUNT / UNIT	TOTAL ITEM AMOUNT
12	Elkhart Chief XD Shutoff, Waterway- 1 3/8", 01 Outlet- 1.5" MNH, No Smooth Bore, 01 Inlet- 1.5" FNH, 01 Pistol Grip- NO, 01 Bale- BLACK, 0A Custom Laser Etch- Yes P/N: 0033XD0F-010100010A	\$ 356.72	\$ 4,280.64
6	Elkhart Chief XD Shutoff, Waterway- 1 3/8", 01 Outlet- 1.5" MNH, No Smooth Bore, 01 Inlet- 2.5" FNH, 01 Pistol Grip- NO, 01 Bale- BLACK, 0A Custom Laser Etch- Yes P/N: 0069XD0F-010100010A	\$ 467.60	\$ 280.56
12	Elkhart XD Chief XD Tip, 01 Stem- 160 GPM @ 50 PSI, 01 Inlet- 1.5" FNH, 05 Bumper- BLACK, 0A Teeth Selection- Spinning P/N: 04XD017F-0101050A	\$ 456.40	\$ 5,475.80
		\$ -	\$ -
12	Elkhart XD Chief XD Tip, 01 Stem- 175 GPM @ 75 PSI, 01 Inlet- 1.5" FNH, 05 Bumper- BLACK, 0A Teeth Selection- Spinning P/N:04XD010F-0401050A	\$ 456.40	\$ 5,475.80
		\$ -	\$ -
6	Elkhart XD Chief XD Tip, 02 Stem- 265 GPM @ 50 PSI, 01 Inlet- 1.5" FNH, 05 Bumper- BLACK, 0A Teeth Selection- Spinning P/N:04XD025F-0201050A	\$ 563.92	\$ 3,588.90
		\$ -	\$ -
1	Elkhart XD Chief One Piece Nozzle, Waterway: 1 3/8", 01 - Stem: 160 GPM @ 50 PSI, 01 - Inlet: 1.5" FNH, 05 - Pistol Grip: BLACK, 05 - Bale Insert: BLACK, 05 - Bumper: BLACK, A - Teeth: SPINNING, A - Custom Laser Etch: YES P/N: 04XD012F-0101050505AA	\$ 728.00	\$ 728.00
		\$ -	\$ -
42	ALL-AMERICAM SNAP-TITE HOSE GLADIATOR FGN 1.77" 100% Polyester Double Jacket, Nitrile rubber (Extruded Thru-the-Weave) liner, Aluminum 1.5" NH couplings, Dura Cote protective treatment*. LOW PRESSURE OPERATIONS P/N: FGN17X50_15N	\$ 346.08	\$ 14,535.36
30	ALL-AMERICAN SNAP-TITE HOSE GLADIATOR FG 2.5" 100% Polyester Double Jacket, Nitrile rubber (Extruded Thru-the-Weave) liner, Aluminum 2.5 NH couplings, Dura Cote protective treatment*.LOW PRESSURE OPERATIONS P/N: FGN257X50_25N	\$ 462.56	\$ 13,876.80
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
NOTE: Invoices paid by Credit Card will have a 3% processing fee.			TOTAL \$ 48,241.86



SENTINEL EMERGENCY SOLUTIONS
2900 TELEGRAPH RD.
ST. LOUIS MO 63125

sales@sentineles.com
 800.851.1928
 314.939.1999

#4.

PROPOSAL

Date	Quote #
9/26/2023	11067

Bill To:
Moberly Fire Department 310 North Clark Street Moberly, MO 65270

Ship To
Moberly Fire Department 310 North Clark Street Moberly, MO 65270 Chief Ryan

		Terms	Rep	Proposal Good Throu...	Freight	Submitted by
		Net 20	KB	30 days	Not Included	Keegan
Qty	Item	Vendor	Description		Cost	Total Sale Price
12	SPECIAL ORDER	Elkhart	PT# 0033XD0F-0601000100 Waterway: 1 3/8" Outlet: 1 1/4", 1.5" MNH Inlet: 1.5" FNH Pistol Grip: NO PISTOL GRIP Bale Insert: BLACK Custom Laser Etch: NO		445.00	5,340.00
6	SPECIAL ORDER	Elkhart	PT# 0069XD0F-0301000100 Waterway: 1 3/8" Outlet: 15/16", 1.5" MNH Inlet: 2.5" FNH Pistol Grip: NO PISTOL GRIP Bale Insert: BLACK Custom Laser Etch: NO		565.00	3,390.00
12	SPECIAL ORDER	Elkhart	PT# 04XD010F-0301050A Waterway: 1 3/8" Stem: 150 GPM @ 100 PSI Inlet: 1.5" FNH Bumper: BLACK Teeth: SPINNING		505.00	6,060.00
12	SPECIAL ORDER	Elkhart	PT# 04XD017F-0201070B Waterway: 1 3/8" Stem: 175 GPM @ 50 PSI Inlet: 1.5" FNH Bumper: LUMINESCENT Teeth: FIXED		505.00	6,060.00
6	SPECIAL ORDER	Elkhart	PT# 04XD025F-0201050A Waterway: 1 3/8" Stem: 265 GPM @ 50 PSI Inlet: 1.5" FNH Bumper: BLACK Teeth: Spinning		625.00	3,750.00

THANK YOU for the opportunity to quote this.
We appreciate your business.

Total



SENTINEL EMERGENCY SOLUTIONS
2900 TELEGRAPH RD.
ST. LOUIS MO 63125

sales@sentineles.com
 800.851.1928
 314.939.1999

#4.

PROPOSAL

Date	Quote #
9/26/2023	11067

Bill To:
Moberly Fire Department 310 North Clark Street Moberly, MO 65270

Ship To
Moberly Fire Department 310 North Clark Street Moberly, MO 65270 Chief Ryan

		Terms	Rep	Proposal Good Throu...	Freight	Submitted by
		Net 20	KB	30 days	Not Included	Keegan
Qty	Item	Vendor	Description		Cost	Total Sale Price
1	SPECIAL ORDER	Elkhart	PT# 04XD012F-0301000505A0 Waterway: 1 3/8" Stem: 185 GPM @ 75 PSI Inlet: 1.5" FNH Pistol Grip: NO PISTOL GRIP Bale Insert: BLACK Bumper: BLACK Teeth: SPINNING Custom Laser Etch: NO		760.00	760.00
42	DP17-100S	Key	50' SECTIONS OF 1.75" COMBAT SNIPER DOUBLE JACKET ATTACK HOSE CPLD 1.5" NH COUPLINGS. STENCIL : MFD COLORS AVAILABLE: BLUE WARRANTY 10 YEARS		250.00	10,500.00
30	DP25-800-TRUID	Key	2 1/2" X 50' TRU-ID HOSE DOUBLE JACKET COUPLED 2.5" NH COUPLINGS 10 year warranty STENCIL : MFD Colors available: Red, Yellow, Blue, Green, Orange, Black, Tan		248.33333	7,450.00
1	SHIPPING		SHIPPING For All Items		100.00	100.00

THANK YOU for the opportunity to quote this.
We appreciate your business.

Total \$43,410.00



Heiman Fire Equipment Inc.

25814 Rudolph Ave
sioux Falls, SD 57107
(605) 543-5510

QUOTE

Customer

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

Date 11/2/2023
Customer # 5007
Rep Les Hinnen
PO # _____

Qty	Description	Unit Price	TOTAL
12	Elkhart 0033XD0F XD 1.5" Shutoff	\$386.00	\$4,632.00
6	Elkhart 0069XD0F XD 2.5" Shutoff	\$505.00	\$3,030.00
12	Elkhart 04XD017F Chief XD Tip (160-120)	\$494.00	\$5,928.00
12	Elkhart 04XD010F Chief XD tip (95-175)	\$494.00	\$5,928.00
6	Elkhart 04XD025F Chief XD tip (185-300)	\$609.00	\$3,654.00
1	Elkhart 04XD012F Chief XD Nozzle (160-200)	\$786.00	\$786.00

Payment Details

- ☐ ORDER
☐ INVOICE
☒ QUOTE

Les Hinnen

660-973-1189

Chillicothe, MO 64601

SubTotal	\$23,958.00
Shipping & Handling	\$258.00
Taxes	
TOTAL	\$24,216.00

Office Use Only



Quote

Date: November 21, 2023
 Quote #:
 Customer ID:

To: Chief Ryan

Ship to: Moberly Fire Department
 310 N. Clark
 Moberly, Mo, 65270

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Jake Dill		Best Way	Carroll, IA		Net 30	

Qty	Item #	Description	Unit Price	Discount	Line Total
12.00	0033XD0F-010100010A	1.5 XD Shutoff	\$ 346.20		\$ 4,154.40
6.00	0069XD0F-010100010A	2.5 XD Shutoff	\$ 453.80		\$ 2,722.80
12.00	04XD017F-0101050A	160 @ 50 tip Chief XD	\$ 442.94		\$ 5,315.28
12.00	04XD010F-0401050A	175 @ 75 Chief XD	\$ 442.94		\$ 5,315.28
6.00	04XD025F-0201050A	265 @ 50 Chief XD	\$ 547.28		\$ 3,283.68
1.00	04XD012F-0101050505AA	XD Chief One Piece 160 @ 50	706.52		\$ 706.52
42.00		Armtex HP 1.75 Hose	272.23		\$ 11,433.66
30.00		Armtex HP 2.5 Hose	357.38		\$ 10,721.40
		shipping Included			

Subtotal \$ 43,653.02
 Sales Tax
 Total \$ **43,653.02**

Make all checks payable to Ed M. Feld Equipment Co., Inc.
 Thank you for your business!

113 N. Griffith Rd., Carroll, IA 51401 800.568.2403 712.792.6658 sales@feldfire.com

City of Moberly

City Council Agenda Summary

Agenda Number: #5.

Department: Parks and Recreation

Date: December 4, 2023

Agenda Item: A Resolution Authorizing The City Manager To Enter Into Amendment Number 2 To Task Order Number 19 With Bartlett & West, Inc., Supplementing A Master Agreement Dated March 3, 2020, To Provide Engineering Services For Phase One of Kiwanis Park.

Summary: The Kiwanis Park project will be developed in two phases. The first phase is the hardscape (driveway, parking, sidewalk, pavilion, and restroom). The second phase is the playground.

Attached is the addendum to the Bartlett & West contract for the first phase to expand the scope to allow for the design, bid process, and construction administration of the second phase. There is significant lead time currently on playground equipment and installation, so the goal is to begin the engineering process early 2024 and bid out by late spring to allow for construction of the playground tentatively in spring 2025 with plenty of notice to contractors.

Recommended

Action: Approve The Resolution.

Fund Name: Parks > Contracted Services

Account Number: 115.044.5406

Available Budget \$: \$120,946.36

ATTACHMENTS:

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

Roll Call

Aye

Nay

Mayor

M___ S___ **Brubaker** ___ ___

Council Member

M___ S___ **Lucas** ___ ___

M___ S___ **Kimmons** ___ ___

M___ S___ **Jeffrey** ___ ___

M___ S___ **Kyser** ___ ___

Passed

Failed

BILL NO. _____

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO AMENDMENT NUMBER 2 TO TASK ORDER NUMBER 19 WITH BARTLETT & WEST, INC., SUPPLEMENTING A MASTER AGREEMENT DATED MARCH 3, 2020, TO PROVIDE ENGINEERING SERVICES FOR PHASE ONE OF KIWANIS PARK.

WHEREAS, the City and Bartlett & West, Inc., (“Bartlett”) previously entered into Task Order #19 and approved an Amendment 1 to that task order on March 27, 2023, and now need to make a further amendment to said Task Order for purposes of engineering for Phase I of the Kiwanis Park; and

WHEREAS, attached hereto is Amendment No. 2 to Task Order 19 which provides for the engineering of Phase I of the Kiwanis Park to complete the design, bid process and construction administration at a cost of \$14,000.00; and

WHEREAS, City Staff recommends the approval of Amendment No. 2 to Task Order #19 in the form attached hereto.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBERLY, MISSOURI, THAT Amendment No. 2 to Task Order Number 19 with Bartlett is hereby approved in all respects and the City Manager is hereby directed to execute the amendment on behalf of the City and to take such other and further action as may be necessary to complete the intent of this Resolution.

RESOLVED this 4th day of December, 2023, by the Council of the City of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, MRCC, City Clerk

**BARTLETT & WEST, INC.
MASTER SERVICES AGREEMENT
FOR PROFESSIONAL SERVICES**

**AMENDMENT NO. 2
TO TASK ORDER NO. 19**

WHEREAS, the city of Moberly, Mo.(Client) and Bartlett & West, Inc. (Consultant) have entered into an Agreement dated March 3, 2020, hereinafter referred to as the “MSA,” for professional services, and

WHEREAS, Client and Consultant have entered into Task Order No. 2

NOW THEREFORE, Client and Consultant agree to amend Task Order No. 19 as follows:

1. **SCOPE OF WORK:** The Consultant shall perform services defined in this section consistent with the Client’s desire to complete the project defined above.

Schematic Design

- Client meeting #1 (virtual)
- Develop playground layout options for review.
- Identify preferred playground layout and equipment types including associated fall height requirements.
- Develop project budget and cost estimates for safety surface and play equipment options ensuring proposed footprint/size allows for adequate play equipment that fulfills LWCF grant requirements for inclusive play.

Design Development

- Client meeting #2 to review schematic design drawings (virtual)
- Finalize site layout and preferred equipment types per feedback from the client.
- Develop site grading for an inclusive playground area and connecting pedestrian paths/sidewalks.

Construction Documents

- Client meeting #3 to review 100% construction documents (virtual)
- Site Layout & Dimension Plan
- Site Grading Plan
- Erosion Control Plan
- Site Details for Playground Area

Construction Administration & Department of Natural Resources Review

- Shop drawing review
- Responses to RFI’s, questions from the contractor
- Assist with DNR bid document review and revisions

Excluded Services

- Landscaping design.
- No meetings beyond those specifically noted in this scope of are included. All additional meetings will be handled by the client.
- No construction administration bidding services beyond what is stated.

- Site lighting
- Irrigation design
- On-site visits
- Public presentations

FEE AND PAYMENT PROVISIONS: For the services covered by this Amendment, the Client agrees to pay the Consultant as follows:

Schematic Design	\$2,840.00
Design Development	\$3,145.00
Construction Documents	\$5,565.00
<u>Construction Administration & DNR Bid Document Review</u>	<u>\$2,450.00</u>
Total Fee	\$14,000.00

2. SCHEDULE:

The design schedule will be developed upon approval of the amendment.

Except as provided in this or previous Amendments, all other terms and conditions of the MSA shall remain in full force and effect. In the event of any conflict between the terms and conditions of the MSA and the terms and conditions of this or previous Amendments, the MSA shall control unless otherwise stated.

IN WITNESS WHEREOF, the parties hereto agree to modify the above-referenced Agreement as set forth in this Amendment, effective this3rd day of November, 2023.

CLIENT:

CITY OF MOBERLY, MISSOURI

CONSULTANT:

BARTLETT & WEST, INC.

By: _____

Print Name: _____

Title: _____

Date Signed: _____

By: _____

Print Name: _____

Title: _____

Date Signed: _____

City of Moberly

City Council Agenda Summary

Agenda Number: _____

#6.

Department: City Clerk

Date: December 4, 2023

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

Summary: Through the course of regular City operations, debts to various vendors and agencies are incurred. The majority are charged to the City through invoices, other debts are incurred through contractual arrangements for services, financing of purchases, and long-term debt. This resolution approves payment of two types of items; (1) those with due dates within the next two weeks, and (2) for payments that have been made for items with due dates that occurred since the previous appropriation.

Recommended

Action: 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___ **Brubaker** _____

Council Member

M___ S___ **Lucas** _____

M___ S___ **Jeffrey** _____

M___ S___ **Kimmons** _____

M___ S___ **Kyser** _____

Passed Failed

BILL NO. _____

RESOLUTION NO. _____

A RESOLUTION APPROPRIATING MONEY OUT OF THE TREASURY OF THE CITY OF MOBERLY, MISSOURI TO PAY EXPENSES DUE BETWEEN NOVEMBER 17, 2023, AND NOVEMBER 30, 2023, IN THE AMOUNT OF \$506,486.98.

WHEREAS, the funds are to be disbursed as follows:

General Fund	\$	44,159.40
Non-Resident Lodging Tax Fund	\$	7,100.00
Payroll Fund	\$	45,036.53
Solid Waste Fund	\$	34.53
Heritage Hills Golf Course Fund	\$	100,000.00
Parks and Recreation Fund	\$	27,158.34
Airport Fund	\$	21,247.18
Perpetual Care Cemetery Sales Fund	\$	108.00
Veteran Memorial Flag Project Fund	\$	80.00
Utilities Operating & Maintenance Fund	\$	81,398.15
Utilities Operating Reserve Fund	\$	22,107.86
2004B SRF Bonds Debt Service Fund	\$	38,112.13
2006A SRF Bonds Debt Service Fund	\$	27,276.65
2004C Bonds Debt Service Fund	\$	26,448.94
2008A Bonds Debt Service Fund	\$	37,553.33
Emergency Telephone Fund	\$	12.84
Street Improvement Fund	\$	23,824.59
Downtown CID Property Tax Fund	\$	4,828.51
Total:	\$	506,486.98

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

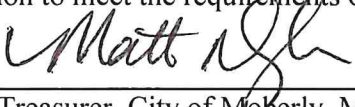
RESOLVED the 4th day of December 2023 by the Council of the City Of Moberly, Missouri.

Presiding Officer at Meeting

ATTEST:

Shannon Hance, MRCC, City Clerk

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



City Treasurer, City of Moberly, Missouri

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Check Number	Check Issue Date	Vendor Number	Payee	Amount	
95188	11/21/2023	10546	WASTE MANAGEMENT SOLUTIONS	76,733.80-	V
95195	11/22/2023	10027	AMAZON CAPITAL SERVICES	106.98	
95196	11/22/2023	10028	AMEREN MISSOURI	.00	V
95197	11/22/2023	94062	AMERICAN WATER WORKS ASSOC	79.00	
95198	11/22/2023	10038	ARMOR EQUIPMENT	1,163.45	
95199	11/22/2023	10040	ARROW ENERGY INC	20,738.09	
95200	11/22/2023	96204	HAYES, TRACEY	65.67	
95201	11/22/2023	10316	MFA OIL COMPANY	805.74	
95202	11/22/2023	10324	MIRMA	21,794.96	
95203	11/22/2023	10377	NEWMAN SIGNS INC	1,885.38	
95204	11/22/2023	10416	R P LUMBER COMPANY INC	2,342.66	
95205	11/22/2023	10774	RB SMALL EXCAVATION LLC	21,500.40	
95206	11/22/2023	10426	REBARCO LLC	170.00	
95207	11/22/2023	10528	US PAYMENTS	105.18	
95208	11/22/2023	10569	WIRELESS USA	1,401.35	
95209	11/22/2023	10028	AMEREN MISSOURI	2.41	
95223	11/30/2023	10771	ADVANCED EQUIPMENT & SUPPLY LLC	1,020.65	
95224	11/30/2023	10019	AGEE, CARL W	512.50	
95225	11/30/2023	94035	ALLSTATE CONSULTANTS PC	7,741.21	
95226	11/30/2023	10784	ALS A PACEM DEFENSE COMPANY	1,444.50	
95227	11/30/2023	10027	AMAZON CAPITAL SERVICES	166.41	
95228	11/30/2023	10028	AMEREN MISSOURI	17.83	
95229	11/30/2023	10028	AMEREN MISSOURI	74.77	
95230	11/30/2023	10051	AUTOZONE INC	40.98	
95231	11/30/2023	94178	AVERY, TRAVIS	51.47	
95232	11/30/2023	94281	BAUDVILLE	69.59	
95233	11/30/2023	10695	BLUE CARDINAL CHEMICAL LLC	602.50	
95234	11/30/2023	10079	BOB'S BUTCHER SHOP	150.00	
95235	11/30/2023	10080	BOB'S TIRE LLC	20.00	
95236	11/30/2023	10087	BRENDLINGER ENTERPRISES INC	197.00	
95237	11/30/2023	10088	BRENNTAG MID SOUTH INC	2,015.40	
95238	11/30/2023	10095	BUTLER SUPPLY INC	64.60	
95239	11/30/2023	10098	CAPITAL ONE	2,485.34	
95240	11/30/2023	94990	COMPLETE FAMILY MEDICINE	192.00	
95241	11/30/2023	10127	CORE & MAIN LP	870.16	
95242	11/30/2023	10134	CROWN POWER & EQUIPMENT	280.54	
95243	11/30/2023	10137	CUMMINS SALES & SERVICES	2,225.80	
95244	11/30/2023	10167	ENGINEERING SURVEYS & SERVICES	366.00	
95245	11/30/2023	10176	FASTENAL COMPANY	209.02	
95246	11/30/2023	10179	FEHLING SMALL ENGINE LLC	196.26	
95247	11/30/2023	95803	FRY & ASSOCIATES INC	10,284.00	
95248	11/30/2023	10194	FUSION TECHNOLOGY LLC	159.99	
95249	11/30/2023	10767	GANNETT MISSOURI LOCAKIQ	170.39	
95250	11/30/2023	10785	GARY & CINDY FREELIN	4,828.51	
95251	11/30/2023	10202	GLENNS GARAGE DOORS LLC	99.00	
95252	11/30/2023	10210	GULF STATES DISTRIBUTORS	415.00	
95253	11/30/2023	10214	HACH COMPANY	2,740.14	
95254	11/30/2023	10231	HERITAGE HILLS GOLF COURSE LLC	100,000.00	
95255	11/30/2023	10249	INOVATIA LABORATORIES LLC	1,167.45	
95256	11/30/2023	10786	JOHNSON, ERIC	188.64	
95257	11/30/2023	10272	LATSON, DOROTHY	80.00	
95258	11/30/2023	10275	LEON UNIFORM COMPANY	360.50	
95259	11/30/2023	10290	MACQUEEN EMERGENCY GROUP	1,782.95	

Check Number	Check Issue Date	Vendor Number	Payee	Amount	
95260	11/30/2023	10294	MARTECK	275.16	
95261	11/30/2023	10297	MARTINS FLAG CO INC	866.30	
95262	11/30/2023	10317	MFA PROPANE	70.00	
95263	11/30/2023	10631	MIDWAY HAULING	5,204.25	
95264	11/30/2023	10323	MILLER, DARLA L	280.50	
95265	11/30/2023	10324	MIRMA	312.90	
95266	11/30/2023	10330	MISSOURI DEPARTMENT OF CORRECTIONS	825.00	
95267	11/30/2023	97573	MISSOURI DEPT OF NATURAL RESOURCES	60.00	
95268	11/30/2023	10343	MISSOURI POLICE CHIEFS ASSOCIATION	375.00	
95269	11/30/2023	10681	MO FIRE FIGHTERS CRITICAL ILLNESS POOL	2,640.00	
95270	11/30/2023	10357	MOBERLY AREA CHAMBER OF COMMERCE	7,100.00	
95271	11/30/2023	10363	MOBERLY MOTOR COMPANY	49.16	
95272	11/30/2023	10364	MOBERLY READY MIX C/O WARREN COUNTY CON	488.00	
95273	11/30/2023	10375	NEMO ELECTRIC CO INC	1,080.75	
95274	11/30/2023	10760	OWENS, DANNY	300.00	
95275	11/30/2023	10399	PETTY CASH	35.00	
95276	11/30/2023	10780	PLANK'S ELECTRIC	435.72	
95277	11/30/2023	10401	PLUMB SUPPLY COMPANY-MOBERLY	262.09	
95278	11/30/2023	10410	PRO PUMPING & HYDROJETTING LLC	1,425.00	
95279	11/30/2023	10424	RANDOLPH COUNTY RECORDER	108.00	
95280	11/30/2023	10447	SAMS CLUB	880.95	
95281	11/30/2023	10459	SCHULTE SUPPLY INC	58.30	
95282	11/30/2023	10485	STAPLES	1,718.20	
95283	11/30/2023	10492	SURVEYING & MAPPING LLC	300.00	
95284	11/30/2023	10607	T-MOBILE	1,697.41	
95285	11/30/2023	10519	UNIFIRST CORPORATION	313.02	
95286	11/30/2023	10525	UNITED WAY	1,002.05	
95287	11/30/2023	10527	US CELLULAR	419.36	
95288	11/30/2023	10529	USA BLUE BOOK	243.41	
95289	11/30/2023	10533	VALIC	1,130.00	
95290	11/30/2023	10556	WESTLAKE HARDWARE	2,783.05	
95291	11/30/2023	10566	WILLIS, MARK	30,720.00	
95292	11/30/2023	10569	WIRELESS USA	467.85	
95293	11/30/2023	10644	WSKF ARCHITECTS	2,033.52	
95294	11/30/2023	10578	ZAMKUS AND ASSOCIATES LLC	1,000.00	
95295	11/30/2023	10580	ZURCHER TIRE INC	154.00	
20231120	11/20/2023	10517	UMB BANK	38,112.13	M
20231120	11/22/2023	10028	AMEREN MISSOURI	47,206.37	M
20231121	11/21/2023	10546	WASTE MANAGEMENT SOLUTIONS	76,733.80	M
20231121	11/20/2023	10517	UMB BANK	27,276.65	M
20231122	11/20/2023	10517	UMB BANK	26,448.94	M
20231123	11/20/2023	10517	UMB BANK	37,553.33	M
20231125	11/30/2023	10280	LOWES HOME CENTERS LLC	55.87	M
20231126	11/30/2023	10280	LOWES HOME CENTERS LLC	264.95	M
20231127	11/30/2023	10280	LOWES HOME CENTERS LLC	28.44	M
20231128	11/30/2023	10280	LOWES HOME CENTERS LLC	72.42	M
20231129	11/30/2023	10280	LOWES HOME CENTERS LLC	29.43	M
20231130	11/30/2023	10280	LOWES HOME CENTERS LLC	47.04	M
20231201	11/30/2023	10280	LOWES HOME CENTERS LLC	52.67	M
20231202	11/30/2023	10280	LOWES HOME CENTERS LLC	37.90	M
20231203	11/30/2023	10280	LOWES HOME CENTERS LLC	203.40	M
20231204	11/30/2023	10280	LOWES HOME CENTERS LLC	102.56	M
20231205	11/30/2023	10280	LOWES HOME CENTERS LLC	37.05	M
20231206	11/30/2023	10280	LOWES HOME CENTERS LLC	135.39	M
20231207	11/30/2023	10280	LOWES HOME CENTERS LLC	11.38	M
20231208	11/30/2023	10280	LOWES HOME CENTERS LLC	54.33	M
20231209	11/30/2023	10280	LOWES HOME CENTERS LLC	46.79	M

Check Number	Check Issue Date	Vendor Number	Payee	Amount
20231210	11/30/2023	10280	LOWES HOME CENTERS LLC	13.02 M
20231211	11/30/2023	10280	LOWES HOME CENTERS LLC	10.42- M
20231212	11/30/2023	10280	LOWES HOME CENTERS LLC	54.56 M
20231213	11/30/2023	10280	LOWES HOME CENTERS LLC	12.33- M
202302331	11/30/2023	10336	MISSOURI LAGERS	42,904.48
202302332	11/30/2023	10546	WASTE MANAGEMENT SOLUTIONS	3,253.17
Grand Totals:				506,486.98

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
100.000.1600	805.74	.00	805.74
100.000.1601	194.60	.00	194.60
100.000.2000	16,698.82	60,858.22-	44,159.40-
100.000.2306	106.60	.00	106.60
100.001.5200	224.17	.00	224.17
100.001.5211	35.99	.00	35.99
100.002.5211	35.99	.00	35.99
100.003.5200	21.05	.00	21.05
100.003.5211	35.99	.00	35.99
100.003.5406	1,000.00	.00	1,000.00
100.003.5806	34.80	.00	34.80
100.004.5211	35.99	.00	35.99
100.005.5200	45.78	.00	45.78
100.005.5211	179.95	.00	179.95
100.005.5406	300.00	.00	300.00
100.005.5418	9.99	.00	9.99
100.006.5211	35.99	.00	35.99
100.006.5218	3,061.21	.00	3,061.21
100.006.5406	188.64	.00	188.64
100.007.5107	117.14	.00	117.14
100.007.5200	920.17	.00	920.17
100.007.5206	424.66	.00	424.66
100.007.5209	1,169.42	584.71-	584.71
100.007.5211	143.96	.00	143.96
100.007.5220	1,859.50	.00	1,859.50
100.007.5300	435.72	.00	435.72
100.007.5307	1,779.70	.00	1,779.70
100.007.5308	1,406.14	1,316.00-	90.14
100.007.5402	375.00	.00	375.00
100.007.5403	360.38	.00	360.38
100.007.5406	422.00	.00	422.00
100.008.5200	218.36	.00	218.36
100.008.5201	106.05	.00	106.05
100.008.5204	210.52	.00	210.52
100.008.5209	1,374.00	687.00-	687.00
100.008.5211	138.86	.00	138.86
100.008.5300	711.43	79.98-	631.45
100.008.5307	89.50	.00	89.50
100.008.5309	1,782.95	.00	1,782.95
100.008.5311	65.00	.00	65.00
100.008.5502	2,033.52	.00	2,033.52
100.008.5802	2,640.00	.00	2,640.00

GL Account	Debit	Credit	Proof
100.008.5813	52.75	52.75-	.00
100.009.5200	266.64	.00	266.64
100.009.5211	143.96	.00	143.96
100.009.5300	25.14	.00	25.14
100.009.5309	38.66	.00	38.66
100.009.5310	732.76	.00	732.76
100.009.5311	854.43	74.00-	780.43
100.009.5406	447.50	.00	447.50
100.009.5813	3,253.17	.00	3,253.17
100.010.5209	134.18	67.09-	67.09
100.010.5211	35.99	.00	35.99
100.010.5300	77.95	.00	77.95
100.010.5406	412.50	.00	412.50
100.011.5200	4.90	.00	4.90
100.011.5204	274.68	.00	274.68
100.011.5209	368.56	184.28-	184.28
100.012.5209	108.96	54.48-	54.48
100.012.5211	35.99	.00	35.99
100.013.5209	420.38	210.19-	210.19
100.013.5210	25,937.85	12,960.01-	12,977.84
100.013.5813	241.21	241.21-	.00
100.014.5200	44.94	.00	44.94
100.014.5204	192.78	.00	192.78
100.014.5300	1,013.98	10.42-	1,003.56
100.019.5209	88.38	44.19-	44.19
100.020.5204	51.50	.00	51.50
100.020.5209	265.02	132.51-	132.51
100.020.5300	197.00	.00	197.00
102.000.2000	.00	7,100.00-	7,100.00-
102.000.5406	7,100.00	.00	7,100.00
105.000.2000	.00	45,036.53-	45,036.53-
105.000.2603	2,132.05	.00	2,132.05
105.000.5102	42,904.48	.00	42,904.48
110.000.2000	75,924.72	75,959.25-	34.53-
110.000.2202	75,890.19	75,890.19-	.00
110.033.5209	69.06	34.53-	34.53
114.000.2000	.00	100,000.00-	100,000.00-
114.000.5500	100,000.00	.00	100,000.00
115.000.2000	4,182.81	31,341.15-	27,158.34-
115.040.5200	106.98	.00	106.98
115.040.5204	35.00	.00	35.00
115.040.5209	1,073.02	536.51-	536.51
115.040.5211	35.99	.00	35.99
115.040.5311	7.59	.00	7.59
115.041.5200	1,192.58	29.43-	1,163.15
115.041.5204	48.77	.00	48.77
115.041.5209	3,463.35	1,694.29-	1,769.06
115.041.5211	71.98	.00	71.98
115.041.5300	2,285.51	.00	2,285.51
115.041.5311	59.57	12.33-	47.24
115.041.5502	18,513.21	.00	18,513.21
115.041.5813	411.77	411.77-	.00
115.042.5200	33.23	.00	33.23
115.042.5209	821.00	410.50-	410.50
115.042.5300	302.40	.00	302.40
115.042.5311	21.33	.00	21.33
115.044.5209	265.04	132.52-	132.52

GL Account	Debit	Credit	Proof
115.044.5211	71.98	.00	71.98
115.048.5200	42.39	.00	42.39
115.048.5209	1,910.92	955.46-	955.46
115.048.5211	35.99	.00	35.99
115.048.5300	315.31	.00	315.31
115.048.5311	216.24	.00	216.24
120.000.2000	514.94	21,762.12-	21,247.18-
120.000.5204	56.60	.00	56.60
120.000.5205	20,738.09	.00	20,738.09
120.000.5209	833.00	416.50-	416.50
120.000.5211	35.99	.00	35.99
120.000.5813	98.44	98.44-	.00
125.000.2000	.00	108.00-	108.00-
125.000.4814	108.00	.00	108.00
140.000.2000	.00	80.00-	80.00-
140.000.5200	80.00	.00	80.00
301.000.2000	28,576.04	109,974.19-	81,398.15-
301.110.5202	275.16	.00	275.16
301.110.5211	229.67	.00	229.67
301.110.5300	325.75	.00	325.75
301.110.5308	20.00	.00	20.00
301.110.5403	105.18	.00	105.18
301.112.5200	95.30	.00	95.30
301.112.5201	21.58	.00	21.58
301.112.5209	266.86	133.43-	133.43
301.112.5211	219.18	.00	219.18
301.112.5213	5.99	.00	5.99
301.112.5300	125.99	.00	125.99
301.112.5310	280.54	.00	280.54
301.112.5312	163.62	.00	163.62
301.112.5313	117.24	.00	117.24
301.112.5314	1,276.77	.00	1,276.77
301.112.5403	159.99	.00	159.99
301.112.5413	30,721.85	.00	30,721.85
301.112.5806	4.49	.00	4.49
301.113.5200	1,265.63	.00	1,265.63
301.113.5204	90.86	.00	90.86
301.113.5207	2,215.40	200.00-	2,015.40
301.113.5209	15,215.96	7,607.98-	7,607.98
301.113.5211	44.49	.00	44.49
301.113.5216	2,740.14	.00	2,740.14
301.113.5300	1,020.65	.00	1,020.65
301.113.5311	2,759.80	.00	2,759.80
301.113.5316	299.95	235.00-	64.95
301.113.5404	139.00	.00	139.00
301.113.5406	366.00	.00	366.00
301.113.5813	39.44	39.44-	.00
301.114.5200	117.40	.00	117.40
301.114.5209	40,459.06	20,229.53-	20,229.53
301.114.5211	116.47	.00	116.47
301.114.5212	170.39	.00	170.39
301.114.5303	63.96	.00	63.96
301.114.5304	6,799.25	.00	6,799.25
301.114.5406	35.00	.00	35.00
301.114.5417	1,167.45	.00	1,167.45
301.115.5201	14.46	.00	14.46
301.115.5206	50.96	.00	50.96

GL Account	Debit	Credit	Proof
301.115.5209	331.32	130.66-	200.66
301.115.5211	35.99	.00	35.99
303.000.2000	.00	22,107.86-	22,107.86-
303.000.5809	22,107.86	.00	22,107.86
377.000.2000	.00	38,112.13-	38,112.13-
377.000.5500	38,112.13	.00	38,112.13
378.000.2000	.00	27,276.65-	27,276.65-
378.000.5500	27,276.65	.00	27,276.65
379.000.2000	.00	26,448.94-	26,448.94-
379.000.5500	26,448.94	.00	26,448.94
380.000.2000	.00	37,553.33-	37,553.33-
380.000.5500	37,553.33	.00	37,553.33
400.000.2000	2.41	15.25-	12.84-
400.000.5209	4.82	2.41-	2.41
400.000.5403	10.43	.00	10.43
601.000.2000	.00	23,824.59-	23,824.59-
601.000.5302	2,188.80	.00	2,188.80
601.000.5406	135.39	.00	135.39
601.000.5502	21,500.40	.00	21,500.40
912.000.2000	.00	4,828.51-	4,828.51-
912.000.5419	4,828.51	.00	4,828.51
Grand Totals:	758,286.46	758,286.46-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

City of Moberly

City Council Agenda Summary

Agenda Number: #8.
 Department: City Clerk
 Date: December 4, 2023

Agenda Item: Consideration For Approval Of A New Liquor Application.

Summary: • **MTAAA LLC, DBA Boozy Badger**, 604 Concannon St, Moberly, MO 65270, submitted by Brooksie Mayville. Permit consumption of intoxicating liquor on premises; retail sale of all kinds of intoxicating liquor by drink, including package sales; and retail sale of all kinds of intoxicating liquor by drink on premises Sunday only (restaurant bar).

This application has gone through the approval process with all required departments, and we recommend approval.

Recommended Action: Please approve this application.

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 type="checkbox"/> Contract
<input type="checkbox"/> Application	<input type="checkbox"/> Budget Amendment
<input type="checkbox"/> Citizen	<input type="checkbox"/> Legal Notice
<input type="checkbox"/> Consultant Report	<input checked="" type="checkbox"/> Other <u>Liquor License Apps</u>

Role Call

Aye **Nay**

Mayor

M___ S___ **Brubaker** _____

Council Member

M___ S___ **Jeffrey** _____

M___ S___ **Kimmons** _____

M___ S___ **Kyser** _____

M___ S___ **Lucas** _____

Passed Failed

STATE OF MISSOURI



John R. Ashcroft
Secretary of State

CERTIFICATE OF ORGANIZATION

WHEREAS,

MTAAA LLC
LC014505433

filed its Articles of Organization with this office on the 8th day of November, 2023, and that filing was found to conform to the Missouri Limited Liability Company Act.

NOW, THEREFORE, I, John R. Ashcroft, Secretary of State of the State of Missouri, do by virtue of the authority vested in me by law, do certify and declare that on the 8th day of November, 2023, the above entity is a Limited Liability Company, organized in this state and entitled to any rights granted to Limited Liability Companies.

IN TESTIMONY WHEREOF, I hereunto set my hand and cause to be affixed the GREAT SEAL of the State of Missouri.
Done at the City of Jefferson, this 8th day of November, 2023.

Effective Date: November 09, 2023


Secretary of State





State of Missouri

John R. Ashcroft, Secretary of State

Corporations Division
PO Box 778 / 600 W. Main St., Rm. 322
Jefferson City, MO 65102

LC014505433 #8.
Date Filed: 11/8/2023
Effective: 11/9/2023
John R. Ashcroft
Missouri Secretary of State

Articles of Organization

(Submit with filing fee of \$105.00)

1. The name of the limited liability company is

MTAAA LLC

(Must include "Limited Liability Company," "Limited Company," "LC," "L.C.," "L.L.C.," or "LLC")

2. The purpose(s) for which the limited liability company is organized:

This LLC is organized for the starting of a Bar and Grill

3. The name and address of the limited liability company's registered agent in Missouri is:

Brooksie Kay

Mayville

1081 S Roseta Ave

Columbia, MO 65201-9206

Name

Street Address: May not use PO Box unless street address also provided

City/State/Zip

4. The management of the limited liability company is vested in: ☐ managers ☒ members (check one)
5. The events, if any, on which the limited liability company is to dissolve or the number of years the limited liability company is to continue, which may be any number or perpetual: Perpetual

(The answer to this question could cause possible tax consequences, you may wish to consult with your attorney or accountant)

6. The name(s) and street address(es) of each organizer (PO box may only be used in addition to a physical street address):

(Organizer(s) are not required to be member(s), manager(s) or owner(s))

Name

Address

City/State/Zip

Columbia MO 65201-9206

Mayville, Brooksie Kay

1081 S Roseta Ave

9206

7. ☐ Series LLC (OPTIONAL) Pursuant to Section 347.186, the limited liability company may establish a designated series in its operating agreement. The names of the series must include the full name of the limited liability company and are the following:

New Series:

☐ The limited liability company gives notice that the series has limited liability.

New Series:

☐ The limited liability company gives notice that the series has limited liability.

New Series:

☐ The limited liability company gives notice that the series has limited liability.

(Each separate series must also file an Attachment Form LLC 1A.)

Name and address to return filed document:

Name: Brooksie Kay Mayville

Address: Email: Brooksie.mayville@icloud.com

City, State, and Zip Code: _____

8. Principal Office Address (OPTIONAL) of the limited liability company (PO Box may only be used in addition to a physical street address):

1081 S Roseta Ave Columbia, MO 65201-9206
Address (PO Box may only be used in conjunction with a physical street address) City/State/Zip

9. The effective date of this document is the date it is filed by the Secretary of State of Missouri unless a future date is otherwise indicated: : 11/9/2023
(Date may not be more than 90 days after the filing date in this office)

In Affirmation thereof, the facts stated above are true and correct:
(The undersigned understands that false statements made in this filing are subject to the penalties provided under Section 575.040, RSMo)
All organizers must sign:

Brooksie Kay Mayville	BROOKSIE KAY MAYVILLE	11/08/2023
<i>Organizer Signature</i>	<i>Printed Name</i>	<i>Date of Signature</i>