

City of Hannibal
OFFICIAL COUNCIL AGENDA

**Tuesday April 5, 2022
Council Chambers
7:00 p.m.**

Meetings are open to the public, however, if you would like to view the meeting, you may do so using the following instructions:

City Council meetings will be videotaped to be shown live on the City of Hannibal YouTube page.

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ROLL CALL

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

APPROVAL OF MINUTES

**Closed Session Minutes – April 6, 2021
Regularly Scheduled Council Meeting – March 15, 2022**

**APPROVAL OF PAYROLL AND CLAIMS
Second Half – March 2022**

**EMILY DEXHEIMER - HANNIBAL EARLY BIRD KIWANIS
Re: Request, Street Closures – Porkchop Dinner Fundraising Events
Friday, May 13, 2022 & Friday, September 9, 2022 – 8:00 a.m. – 7:00 p.m.**

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FAYE DANT – JIM'S JOURNEY JUNETEENTH COMMITTEE
Re: Request, Street Closures – Juneteenth Celebration Festival, Parade & 3-on-3 Basketball Tournament

June 18-19, 2022 – 8:00 a.m. – 7:00 p.m.

LINDA STUDER – HISTORIC HANNIBAL MARKETING COUNCIL
Re: Request, Street Closures, Sale and Consumption of Alcohol, Use of City Owned Property, Discharge of Firearms (blanks) – Twain on Main

May 27-29, 2022

MARK ALLEN MILEWSKI – 909 CHURCH STREET, #A
Re: Disparities in Law Enforcement with Personal Experience

STEVE TERRY – RIVERBOAT EXCURSIONS
Re: Request, Riverfront Lease Modifications

JAMES LEMON – CITY ATTORNEY
Re: Natural Gas Distribution – Franchise Agreement
Midstates Natural Gas Corp, DBA: Liberty Utilities – 5%
(Bill No. 22-006, to follow)

Re: Code Amendment, Chapter 13, Article II – Smoking Prohibited in Indoor Workplaces and Public Places, Section 13-27 Where Smoking Not Regulated
(Bill No. 22-007, to follow)

LISA PECK – CITY MANAGER
Re: City Owned Property Site Monitoring, Former Wareco Station – Engineering Services Agreement

Klingner & Associates
(Resolution No. 2399-22, to follow)

Re: Riverfront South Dock Modifications – Agreement Regarding Dock Changes
Viking USA, LLC
(Resolution No. 2400-22, to follow)

Re: Code Amendment, Chapter 7, Article III – Housing Code Regarding Metal Siding
(Bill No. 22-008, to follow)

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MEGAN RAPP – DIRECTOR, HCVB

Re: City of Hannibal Logo & Tagline – Trademark & Service Mark Renewal Application

*Missouri Secretary of State
(Resolution No. 2401-22, to follow)*

COREY MEHAFFY – HANNIBAL REGIONAL ECONOMIC DEVELOPMENT COUNCIL

Re: Project Stay, 612 Mark Twain Avenue – Initial Funding Agreement

*Horizon Rentals, LLC
(Resolution No. 2402-22, to follow)*

Re: Letter of Support – MRRPA 2022 RAISE Grant Application

JACOB NACKE – HANNIBAL POLICE DEPARTMENT

Re: Bid Award Approval, USDA Grant Funding Tactical Systems with Ear-in Headsets (11)

Invisio - \$13,678

ANDY DORIAN, DIRECTOR – CENTRAL SERVICES

Re: 2023-2027 Capital Improvement Program

(Resolution No. 2403-22, to follow)

Re: Airport Runway Lighting Project – Amendment to State Block Grant Agreement

*Missouri Highways & Transportation Commission - \$483,002
(Bill No. 22-009, to follow)*

WESLEY METZ – DIRECTOR OF FINANCE

Re: Payroll Amendment No. 1 – Fiscal Management Assistant

(Bill No. 22-010, to follow)

RESOLUTION NO. 2399-22

**A RESOLUTION OF THE CITY HANNIBAL AUTHORIZING THE
MAYOR TO EXECUTE AN ENGINEERING/ARCHITECTURAL
SERVICES AGREEMENTS BETWEEN THE CITY AND KLINGNER
& ASSOCIATES**

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RESOLUTION NO. 2400-22

**A RESOLUTION OF THE CITY OF HANNIBAL
AUTHORIZING THE MAYOR TO EXECUTE AN
AGREEMENT REGARDING DOCK CHANGES
BETWEEN THE CITY AND VIKING USA, LLC
REGARDING DOCK CHANGES ON THE HANNIBAL
RIVERFRONT WITH TERMS AS DEFINED IN THE
ATTACHED AGREEMENT**

RESOLUTION NO. 2401-22

**A RESOLUTION OF THE CITY OF HANNIBA;
AUTHORIZING THE MAYOR TO EXECUTE THE
MISSOURI SECRETARY OF STATE'S TRADEMARK
AND SERVICE MARK RENEWAL APPLICATION OF THE CITY
OF HANNIBAL'S LOGO AND TAGLINE, SERVICE MARK
NUMBER S019132**

RESOLUTION NO. 2402-22

**A RESOLUTION OF THE CITY OF HANNIBAL APPROVING AND
AUTHORIZING THE MAYOR TO EXECUTE AN INITIAL
FUNDING AGREEMENT BETWEEN THE CITY AND HORIZON
RENTALS, LLC AND PROVIDING FURTHER AUTHORITY**

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RESOLUTION NO. 2403-22

A RESOLUTION OF THE CITY OF HANNIBAL, MISSOURI, APPROVING AND ADOPTING THE FIVE- YEAR CAPITAL IMPROVEMENT PROGRAM FOR THE YEARS 2023-2027

BILL NO. 22-006

**AN ORDINANCE GRANTING A FRANCHISE BY THE
CITY OF HANNIBAL, COUNTY OF MARION, MISSOURI,
TO LIBERTY UTILITIES (MIDSTATES NATURAL GAS)
CORP. DBA LIBERTY UTILITIES OR LIBERTY, ITS
SUCCESSORS AND ASSIGNS, THE RIGHT TO FURNISH,
SELL AND DISTRIBUTE GAS TO THE CITY AND TO
ALL PERSONS, BUSINESSES AND INDUSTRIES WITHIN THE
CITY AND THE RIGHT TO ACQUIRE, CONSTRUCT, INSTALL,
LOCATE, MAINTAIN, OPERATE AND EXTEND INTO, WITHIN
AND THROUGH SAID CITY ALL FACILITIES REASONABLY
NECESSARY TO FURNISH, SELL AND DISTRIBUTE GAS TO THE
CITY AND TO ALL PERSONS, BUSINESSES AND INDUSTRIES
WITHIN THE CITY AND IN THE TERRITORY ADJACENT
THERE TO AND THE RIGHT TO MAKE REASONABLE USE OF
ALL STREETS AND OTHER PUBLIC PLACES AS MAY BE
NECESSARY, AND FIXING THE TERMS AND CONDITIONS
THEREOF**

First Reading

BILL NO. 22-007

**AN ORDINANCE OF THE CITY OF HANNIBAL REVISING
CHAPTER 13, ARTICLE II. - SMOKING PROHIBITED IN INDOOR
WORKPLACES AND PUBLIC PLACES, SECTION 13-27 *WHERE
SMOKING NOT REGULATED*, REGARDING REGULATION OF
PRIVATE CLUBS**

First Reading

BILL NO. 22-008

**AN ORDINANCE OF THE CITY OF HANNIBAL REVISING
CHAPTER 7 ARTICLE III – HOUSING CODE, OF THE REVISED
ORDINANCES OF THE CITY OF HANNIBAL REGARDING
METAL SIDING**

First Reading

BILL NO. 22-009

**AN ORDINANCE OF THE CITY OF HANNIBAL AUTHORIZING
THE MAYOR TO EXECUTE A MISSOURI HIGHWAYS AND
TRANSPORTATION COMMISSION AMENDMENT TO STATE
BLOCK GRANT AGREEMENT (#1) BETWEEN THE CITY OF
HANNIBAL AND THE MISSOURI HIGHWAYS COMMISSION IN
THE AMOUNT OF \$483,002 FOR FUNDING FOR THE
RENOVATION OF THE RUNWAY 17/35 LIGHTING, PAPI'S AND
REIL'S AT THE HANNIBAL REGIONAL AIRPORT**

First Reading

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BILL NO. 22-010

AN ORDINANCE OF THE CITY OF HANNIBAL AMENDING THE FISCAL YEAR 2021/2022 PAYROLL ORDINANCE (NO. 1) RELATIVE TO THE RECLASSIFICATION OF PARKS SECRETARY-FISCAL ASSISTANT TO FINANCE FISCAL MANAGEMENT ASSISTANT

First Reading

BILL NO. 22-005

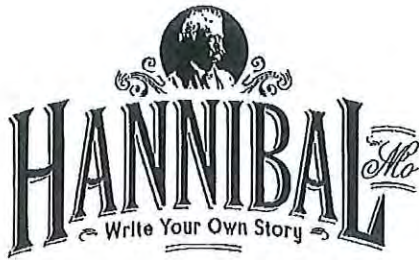
AN ORDINANCE AUTHORIZING THE CITY OF HANNIBAL, MISSOURI, TO ENTER INTO A GROUND LEASE WITH THE BOARD OF PUBLIC WORKS OF THE CITY OF HANNIBAL, MISSOURI, AND APPROVING CERTAIN ACTIONS IN CONNECTION THEREWITH

Second and Final Reading

CLOSED SESSION

In Accordance with RSMo. 610.021 (1)

ADJOURNMENT



Return to:
Office of the City Clerk
Attention: Debbie White
320 Broadway
Hannibal, Mo 63401
Phone (573) 221-0111 ext.221
Fax (573) 221-8191

SPECIAL EVENT APPLICATION

(Council Meetings are the 1st & 3rd Tuesday of each month)

Today's Date: 3/16/22 Date you wish to be placed on Agenda: _____

Your Organization: Hannibal Early Bird Kiwanis Special Event: Porkchop Dinner fundraiser

Date(s) of Event: 5/13 & 9/9 Requested Times (from - to) 8am - 7pm

Description of Activity: Fundraiser serving pork sandwiches & sides at the Y Men's Pavilion

Primary Contact Person(s): Emily Dexheimer Home Phone: 573-795-0514

Work Phone: 573-221-8050 Cell Phone: _____ E-mail: edexheimer@hannibalbpw.org

Assistance Needed (location, etc.): Requesting no parking / street closure 100 blk Hill st a street closed barrier at Hill & N Main, 12 traffic cones to direct traffic Hot water & sink at Y Men's Pavilion

DEPARTMENTAL COMMENTS:

Police: It does not appear this will need anything from us. Dept. Cost _____
Lt Grote

Fire: No issue with this event Dept. Cost 0

Chief Neisen

City Clerk
Public Works: Approval, pending parks & recreation approves shelter reservations & certificate of ins on file. Dept. Cost 0
A Zerbouia

Building Inspector: No comment Dept. Cost _____

M Murphy

Parks: No objections Dept. Cost 0

A Dorian

Street: No objections Dept. Cost 0

A Dorian

rcd 3.16.2022 A

Tourism: No objections always happy to see Dept. Cost 0
events supporting great local causes
M Rapp

Administration: _____ Dept. Cost _____

STAFF RECOMMENDS: approval- all required documents and insurance
in file. Off. to Lynn- MCCA Chair
City Clerk





CITY OF HANNIBAL

Special Event Safety Plan

Questions or Inquiries: Contact Hannibal Fire Department @ 573-221-0657

I. GENERAL

Event Name Early Bird Kiwanis Pork Dinner Date of Event 5/13/22 + 9/9/22
Location/Address/Facility Name Men's Pavilion & Hill St

Expected Number of Attendees: 500 - drive thru pick up, limited seating at Pavilion

II. PURPOSE

- A. This emergency action plan predetermines actions to take before and during the event in response to an emergency or otherwise hazardous condition. These actions will be taken by organizers, management, personnel, and attendees. These actions represent those required prior to the event in preparation for and those required during an emergency.
- B. Flexibility must be exercised when implementing this plan because of the wide variety of potential hazards that exist for this event. These hazards include, but are not limited to, Fire, Medical Emergencies, Severe Weather, or situations where Law Enforcement is required.

III. ASSUMPTIONS

The possibility of an occurrence of an emergency is present at this event. The types of emergencies possible are various and could require the response of Fire & Rescue, Emergency Medical Services, and Police.

IV. BASIC PLAN

A. EAP Event Representative

The EAP event representative will be identified as the point of contact for all communications regarding the event. This person is identified as:

Primary Contact: Emily Dexheimer

Cell Phone: 573-795-0514

B. Emergency Notification

1. In the event of an emergency, notification of the emergency will be through 911. The caller should have the following information available to give to the 911 dispatcher: nature of the emergency, location and contact person with callback number.

2. Will on-sight EMS be provided?

☐ Yes ☒ No

If yes, contact name and phone _____

3. Will on-site security be provided?

☐ Yes ☒ No

If yes, contact name and phone _____

C. Severe Weather

1. Weather forecasts and current conditions will be monitored throughout the entirety of the event.
2. Before the event – If severe weather is predicted prior to the event, the EAP event representative will evaluate the conditions and determine if the event will remain scheduled. The EAP event representative or his/her designee will be identified as such and will be responsible to monitor the weather conditions before and during the event.
3. During the event – If severe weather occurs during the event, the EAP event representative or his/her designee will make the notification to those attending the event that a hazardous weather condition exists and direct them to shelter.
4. There are limited provisions for sheltering participants in the event of severe weather.

D. Fire

1. Has a specific hazard been identified as an increased risk of fire at this event?

☒ Yes ☐ No

If yes, what has been identified? 2 Propane Grills - portable fire extinguisher will be on site

2. Selected event staff will be instructed on the safe use of Portable Fire Extinguishers.
3. Any food vendors will be inspected when appropriate by the fire code and must meet permitting requirements.
4. Should an incident occur that requires the Fire Department, **CALL 911**. The caller should have the following information available to give the 911 dispatcher: Nature of the emergency, location, and contact person with a callback number.

E. Medical Emergencies

1. As with any event, there is a potential for injury to the participants. The types of injuries are various and include those that are heat-related as well as traumatic injuries
2. Are there limited provisions for on-site Emergency Medical Services at this event?
☐ Yes ☒ No
3. Should an incident occur that requires Emergency Medical Services, contact as indicated to this resource. The caller will have the following information ready: Nature of emergency, precise location and contact person with callback number
☐ On-site EMS officer or ☒ 911 Dispatch

F. Law Enforcement

1. Has a need for constant Law Enforcement presence been identified at this event?
☐ Yes ☒ No
2. Should an incident occur that requires Law Enforcement, contact as indicated below to request this resource. Have the following information ready: Nature of emergency, precise location and contact person with callback number.
☐ On-site Security or ☒ 911 Dispatch for Law Enforcement

G. Emergency Vehicle Access

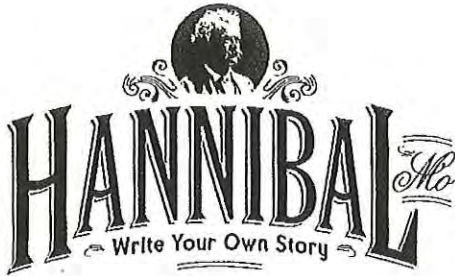
1. Access to emergency vehicles will be maintained at all times.
2. Fire lanes and fire hydrants will not be obstructed.
3. Participants and spectators will be directed to park in approved areas and not to obstruct protective features, sidewalks, or public thoroughways.
4. Crowd control will be managed by:
☒ Staff or ☐ On-site Security

V. CONTACT INFORMATION

Primary Contact: Emily Dexheimer Cell Phone: 573-795-0514
Secondary Contact: Mike Skeen Cell Phone: 573-231-9195

Dial 911 in case of emergency

VI. EVENT AREA MAP (attach next page)



Return to:
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Phone (573) 221-0111 ext.221
Fax (573) 221-8191

SPECIAL EVENT APPLICATION

(Council Meetings are the 1st & 3rd Tuesday of each month)

Today's Date: 3/23/2022 Date you wish to be placed on Agenda: April 5, 2022
Your Organization: Jim's Journey - Juneteenth Committee 2022 Special Event: Juneteenth Celebration
Date(s) of Event: June 18 & 19 Requested Times (from - to) 8am - 7pm
Description of Activity: Festival with vendors, food, music, entertainment, lectures, 3-on-3 Basketball tournament, parade, kid's activities

Primary Contact Person(s): Faye Dant / Marsha Mayfield Home Phone: _____
Cell Phone: 217 617 1507 Cell Phone: 573 719 7171 E-mail: fayedant@gmail.com
Assistance Needed (location, etc.): Street closure for parade route and Basketball tournament (see attached map)

DEPARTMENTAL COMMENTS:

Police: The parade portion of this event would take six or seven officers an hour to maintain the closures at a cost of \$210-245. It doesn't appear our services are needed for the remainder of the event. Dept. Cost \$210-245

Fire: No issue with this event Dept. Cost 0

Chief Neisen

City Clerk
Public Works: Must cleanup trash, execute hold harmless agreement and supply appropriate insurance Dept. Cost 0
A Zerkonia

Building Inspector: No comment Dept. Cost 0

M Murphy

Parks: Farmer's market will have to be relocated to another section of the Park, and how will the Church have access to their parking lot for Church Services Dept. Cost 0
A Dorian

Street: No objections Dept. Cost 0
A Dorian

Tourism: We are happy to have this festival in Dept. Cost _____
Hannibal Returing for it's 25th Year.

M Rapp

Administration: _____ Dept. Cost _____

STAFF RECOMMENDS: Approval upon Old Hannibal. Cost of maintenance
OK to Taylor WCC, CEO
City Clerk



East 4th St
Longwood
New North Main to West St.

- ① Wade
- ② 2nd Basketball
Broadway



CITY OF HANNIBAL

Special Event Safety Plan

Questions or Inquiries: Contact Hannibal Fire Department @ 573-221-0657

I. GENERAL

Event Name

Gunter's Festival

Date of Event

June 18 & 19

Location/Address/Facility Name

Central Park

Expected Number of Attendees:

500+

II. PURPOSE

- A. This emergency action plan predetermines actions to take before and during the event in response to an emergency or otherwise hazardous condition. These actions will be taken by organizers, management, personnel, and attendees. These actions represent those required prior to the event in preparation for and those required during an emergency.
- B. Flexibility must be exercised when implementing this plan because of the wide variety of potential hazards that exist for this event. These hazards include, but are not limited to, Fire, Medical Emergencies, Severe Weather, or situations where Law Enforcement is required.

III. ASSUMPTIONS

The possibility of an occurrence of an emergency is present at this event. The types of emergencies possible are various and could require the response of Fire & Rescue, Emergency Medical Services, and Police.

IV. BASIC PLAN

A. EAP Event Representative

The EAP event representative will be identified as the point of contact for all communications regarding the event. This person is identified as:

Primary Contact:

Faye Ward / Marsha Mayfield

Cell Phone:

217 671 507 / 573 719 7171

B. Emergency Notification

1. In the event of an emergency, notification of the emergency will be through 911. The caller should have the following information available to give to the 911 dispatcher: nature of the emergency, location and contact person with callback number.

2. Will on-sight EMS be provided?

☐ Yes ☒ No

If yes, contact name and phone _____

3. Will on-site security be provided?

☒ Yes ☐ No

If yes, contact name and phone _____

Nemehiah Carson (414) 388 9984

C. Severe Weather

1. Weather forecasts and current conditions will be monitored throughout the entirety of the event.
2. Before the event – If severe weather is predicted prior to the event, the EAP event representative will evaluate the conditions and determine if the event will remain scheduled. The EAP event representative or his/her designee will be identified as such and will be responsible to monitor the weather conditions before and during the event.
3. During the event – If severe weather occurs during the event, the EAP event representative or his/her designee will make the notification to those attending the event that a hazardous weather condition exists and direct them to shelter.
4. There are limited provisions for sheltering participants in the event of severe weather.

D. Fire

1. Has a specific hazard been identified as an increased risk of fire at this event?

☐ Yes ☒ No

If yes, what has been identified? _____

2. Selected event staff will be instructed on the safe use of Portable Fire Extinguishers.
3. Any food vendors will be inspected when appropriate by the fire code and must meet permitting requirements.
4. Should an incident occur that requires the Fire Department, **CALL 911**. The caller should have the following information available to give the 911 dispatcher: Nature of the emergency, location, and contact person with a callback number.

E. Medical Emergencies

1. As with any event, there is a potential for injury to the participants. The types of injuries are various and include those that are heat-related as well as traumatic injuries
2. Are there limited provisions for on-site Emergency Medical Services at this event?
☒ Yes ☐ No
3. Should an incident occur that requires Emergency Medical Services, contact as indicated to this resource. The caller will have the following information ready: Nature of emergency, precise location and contact person with callback number
☐ On-site EMS officer or ☒ 911 Dispatch

F. Law Enforcement

1. Has a need for constant Law Enforcement presence been identified at this event?
☐ Yes ☒ No
2. Should an incident occur that requires Law Enforcement, contact as indicated below to request this resource. Have the following information ready: Nature of emergency, precise location and contact person with callback number.
☒ On-site Security or ☐ 911 Dispatch for Law Enforcement

G. Emergency Vehicle Access

1. Access to emergency vehicles will be maintained at all times.
2. Fire lanes and fire hydrants will not be obstructed.
3. Participants and spectators will be directed to park in approved areas and not to obstruct protective features, sidewalks, or public thoroughways.
4. Crowd control will be managed by:
☐ Staff or ☒ On-site Security

V. CONTACT INFORMATION

Primary Contact:

Faye Dant

Cell Phone:

217 617 1507

Secondary Contact:

Marsha Mayfield

Cell Phone:

573 719 7171

Dial 911 in case of emergency

VI. EVENT AREA MAP (attach next page)

yes
6/18-11 am Parade Broadway and North on Main to North St.



Search mail

[Compose](#)**Inbox****4,061**

Snoozed

Important

Sent

Drafts**1,558****Meet**

New meeting

Join a meeting

Hangouts

Faye



Margaret Arias

Re: Juneteenth 3/22 ZoomCall Inbox x**Faye Dant**

Good call. Submitting Special Events documents today. Some things

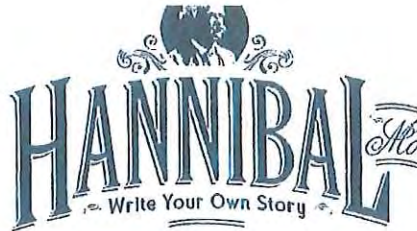
Keith Maiden

to me, Dianna, Marsha, Talya, Candy, Paula, teresagriffin78@yahoo.com, C

Eric Jones (573)795-4269

Get [Outlook for Android](#)**From:** Faye Dant <fayedant@gmail.com>**Sent:** Wednesday, March 23, 2022 11:00:34 AM**To:** Dianna Mcleod <DMcleod@hannibal.k12.mo.us>; Marsha Mayfiel <talya.donnielle@gmail.com>; Candy Weems <weemscandy@gmail.com>; teresagriffin78@yahoo.com <teresagriffin78@yahoo.com>; Georgian: Amy.smith.63401@gmail.com <Amy.smith.63401@gmail.com>; Keith**Subject:** Re: Juneteenth 3/22 ZoomCall

Office of City Clerk



Angelica N Vance

SPECIAL EVENT APPLICATION

Today's Date: 3/18/2022 Date you wish to be placed on Agenda: April 5, 2022

Your Organization: HHMC Special Event: Twain on Main

Date(s) of Event: May 28-29, 2022 Requested Times (from - to) 5/27/22 - 5/29/22

Description of Activity: Street festival with arts & craft vendors, food vendors, Entertainment for family.

Primary Contact Person(s): Lindaw Studer Home Phone: -

Work Phone: 573-603-1063 Cell Phone: 573 719-0315 E-mail: Mississippi market place & gmail.com

Assistance Needed (location, etc.): Street closure, Street cleaned, Law enforcement, Discharge of firearms (Banks), Sale of Alcohol (See attached)

Additional Dates: 5/26/23 - 5/28/23 & 5/24/24 - 5/26/24
DEPARTMENTAL COMMENTS:

Police: No extra costs. Has requested extra patrol, which will be passed onto duty officers. Also asked assigning an officer for the entire day, cost was given. Also gave information on how to request the same from the Marion County's Sheriff's office Lt. Grote
Dept. Cost 0

Fire: No issue with this event. Would prefer emergency access to North Main from intersection of Main and Broadway Chief Neisen
Dept. Cost 0

City Clerk
Public Works: Must clean up trash - approval upon Hold Harmless & Certificate of Insurance A Zerbernia
Dept. Cost 0

Building Inspector: No comments Dept. Cost 0

M Murphy

Parks: No objections Dept. Cost 0

A Dorian

Street: No objections Dept. Cost 0

A Dorian

Tourism: This festival continues to grow and has already Dept. Cost 0
gotten great response from our online advertising. No issues.
M. Rapp

Administration: _____ Dept. Cost _____

STAFF RECOMMENDS: approval- all documents on file
OK to sign with city clerk

City of Hannibal 320 Broadway, Hannibal, MO 63401
P 573.221.0111 F 573.221.8191
www.hannibal-mo.gov



March 18, 2022

Mayor and City Council
City of Hannibal
City Hall
Hannibal, MO

The Historic Hannibal Marketing Council (HHMC) would like to request the use of the following city streets and parking lots for the annual Twain on Main event for Friday, May 27, Saturday, May 28 and Sunday May 29, 2022 (Memorial Day Weekend).

This event has become quite successful and planning of this festival begins as soon as one ends. For this reason the Historic Hannibal Marketing Council would like to secure future dates and request the same street closure and parking lots for the next two years: May 26, 27, 28, 2023 and May 24, 25, 26, 2024 (Memorial Day Weekends).

The City property requested includes:

- a) North Main Street from Broadway to North Street. We will leave the north end of Main open for access to the Mark Twain Foundation's Interpretive Center parking lot.
- b) Cross streets Center and Bird from North Main to the alley east & west, and Hill Street to the alley.
- c) The municipal parking lot at the northeast corner of North Main and Bird streets and the parking lot in the 300 block of North Main where the Planter Hotel formerly stood (next to LaAzotea). The above is the same city property used annually since 2014. We plan to use the parking lot next to LaAzotea as Disabled parking only.
- d) We would like to request permission to have beer and wine at the wine garden which is planned to be located in the parking lot at Center & Main.
- e) We would also like to request "Open Consumption" of alcohol Saturday and Sunday of Memorial weekend in the downtown area within the parameters outlined above.
- f) Note: As in the past several years we have hired a group (Southfork Regulators), to do old western skits using guns. This has not been a problem in the past and we do not anticipate any problems in the future but wanted to make you aware. Their performance times will be listed on the schedule. The most up to date schedule will be posted on www.twainonmain.com.

- g) The Twain on Main event has been well received by our vendors, hometown merchants and the general public. We are asking council permission for this event.
- h) The HHMC will take extra precautions to encourage social distancing. We will follow any rules set forth by the city of Hannibal to reduce the exposure to COVID.
- i) We are requesting bollards be installed by 4:00 on Friday May 27 at Main and side streets by the alley leaving Main & North Street and Main & Broadway open until 9:00 am Saturday morning. This allows our vendors a one-way direction through to set up and exit at Broadway. We also would like to request that the side streets on the west side of Main street at Center and Bird be the first streets to close and install the bollards. In the past we have had multiple cars enter Main street after the 4:00 pm street closure through these streets.
- j) We request the bollards be removed at 5:00 Sunday May 29 so that our vendors can leave.

We greatly appreciate the City of Hannibal, Law Enforcement, Mayor and City Councilmen for their continued support for this festival. It benefits all of us and allows us an opportunity to show off our beautiful town.

Sincerely,

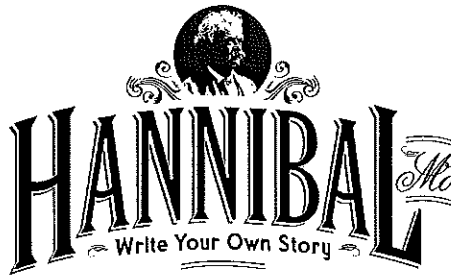


Linda Studer, Chairperson
2022 Twain on Main Festival

Mobile (573) 719-0315

Enc (s): Insurance, special event application

Office of City Clerk



Angelica N. Zerbonia

City Council Request to Speak
First and Third Tuesday of each Month
Deadline is 4:00 p.m. Thursday prior to City Council Meeting

Today's Date: 3-22-22

Date you wish to be placed on Agenda: ASAP

Name: Mark Allen Milewski

Address: 909 Church St #A

Phone Number: (573)-795-3407

Subject Matter: Disparities in law enforcement
RE: personal experiences

3-22-22
Date

Mark Milewski
Speaker's Signature

Speakers shall be allowed up to a maximum of a (5) minute presentation.
Speakers shall adhere to the above stated subject matter.

"Deadlines subject to change based on holiday schedule, etc", contact the Clerk's office for official deadline relating the specific meeting.
(573)221.0111, ext. 209

City of Hannibal 320 Broadway, Hannibal, MO 63401
P 573.221.0111 F 573.221.8191
www.hannibal-mo.gov

Office of City Clerk




Angelica N. Zerbonia

City Council Request to Speak
First and Third Tuesday of each Month
Deadline is 4:00 p.m. Thursday prior to City Council Meeting

Today's Date: MAR 25, 2022
Date you wish to be placed on Agenda: APR 5, 2022
Name: STEVE TERRY
Address: 100 CENTER ST, HANNIBAL, MO 63401
Phone Number: 573-795-0178
Subject Matter: LEASE MODIFICATION AT RIVERFRONT

MAR 25, 2022
Date


Speaker's Signature

Speakers shall be allowed up to a maximum of a (5) minute presentation.
Speakers shall adhere to the above stated subject matter.

"Deadlines subject to change based on holiday schedule, etc", contact the Clerk's office for official deadline relating the specific meeting.
(573)221.0111, ext. 209

City of Hannibal 320 Broadway, Hannibal, MO 63401
P 573.221.0111 F 573.221.8191
www.hannibal-mo.gov

Bender Inc.
420 Eagleview Blvd.
Exton, PA 19341
610-383-9200
info@benderinc.com

Quote Validity: 02-17-2022 to 04-08-2022
Quote No.: 00070631
Prepared by: Ronda Benbrooks/BH/CG
Project Reference: 220288907

Customer

Contact Name: Steve Terry
Contact Phone:
Contact E-mail: steve@marktwainriverboat.com

Mark Twain River Boat
Hannibal, MO

Item #	Product Name	Product code	Unit price	Quantity	Total price	Lead time
1	MG-1.2	B541300633	\$2,259.23	1	\$3,227.47	14-16 weeks, ARO
2	CTAC60	B98110017	\$169.69	1	\$242.69	1 week, ARO

SUBTOTAL **\$3,470.16**

Notes and Clarifications

Quotation does not include shipping cost. Products shipped prepaid and add from Exton, PA (19341) or on collect accounts.

Please e-mail all purchase orders to industrial.sales@bender-us.com. Include quotation reference number (shown above) and product code (if given) on all purchase orders. For customers with regional offices or centralized billing, please identify the branch designated as point of sale. Minimum order amount is \$100 USD, taxes and shipping excluded. Lead times provided in quotation are for estimation purposes only. Firm lead times will be provided upon confirmation of order. Applying for credit terms at time of order may delay delivery information two to three weeks. Orders processed under credit terms are subject to full verification prior to release. Standard terms of sale are net 30 upon approved credit. Major credit cards also accepted. Past due accounts are subject to a 1.5% per month service charge. All orders are subject to Bender's Terms and Conditions of Sale. A copy of the terms and conditions is attached with this quote and available at www.benderinc.com.

1. Introduction

1.1 MarinaGuard

MarinaGuard UL Listed Industrial Control Panels detect ground faults in feeder and branch circuits of electrical systems in marinas, boat yards, docking facilities, and similar locations. When correctly installed, MarinaGuard panels satisfy the requirements of NEC 555.35, 555.53 & 682.15 (2020 edition), NEC 555.3 & 682.15 (2017 and earlier editions) and CE Code 78-052. The trip level can be set below the maximum Code-allowed trip level, if desired and the trip time can be adjusted for coordination with downstream protection. External current transformers, purchased separately and installed in distribution equipment, are used for measuring ground-fault current. Shunt-trip circuit breakers are required to interrupt the faulted circuit in the event of a ground fault. MarinaGuard panels require a site-supplied 120-Vac control voltage.

All models have a non-metallic NEMA 4X rated enclosure suitable for outdoor use. A strobe light mounted to the top of the enclosure provides clear visual trip indication.

1.2 Panel Models

MarinaGuard panels are available in two models. The MG-1.2 provides monitoring for a single circuit. The MG-T.2 provides monitoring for up to twelve individual circuits from a single panel.

1.3 Current Transformers

Each monitored circuit requires a single current transformer installed in the electrical-distribution equipment and connected to the MarinaGuard panel. Current transformers are ordered separately and must match application requirements. A variety of sizes, shapes (circular and rectangular), and core types (solid or split) are available. Bender CTAC, W, WR, and WS series CT's are compatible with MarinaGuard panels.

MEMO

To: City Council

From: City Attorney

Re: Proposed Ordinance

As I believe you are aware, utilities located inside the City limits do so pursuant to the provisions of a Franchise Agreement with the City which sets out the rights and responsibilities of each party. Attached hereto is an ordinance which would put into place the new franchise agreement proposed by Midstates Natural Gas Corp, d/b/a Liberty Utilities.

I have reviewed the new agreement and it is my legal opinion that is reasonable in consideration of the existing franchise agreement, and further that it will bring the terms of our Franchise Agreement in line with Agreements with other Cities in Missouri with whom they have franchise agreements.

Jfl

From: [James Lemon](#)
To: [Angel Zerbonia](#); [Lisa Peck](#)
Subject: Smoking Ordinance revision
Date: Tuesday, March 22, 2022 11:02:46 AM
Attachments: [Ordinance Amending Chapter 13, Regarding Exemption of Private Clubs from smoking restriction.doc](#)

Angel,

Pursuant to the council's directive I have drafted the attached ordinance revision. The only change in the existing ordinance is to fully exempt private clubs, but to clarify that a bar or restaurant can't claim to be a "private club" and allow temporary members. Please provide the ordinance and this email to the council, and request that if anyone has a concern or wants a change to just go ahead and contact me directly. I believe this would be under my name as the council directed me to get it ready for review.

James



MEMORANDUM

To: Mayor James Hark and Members of the City Council

From: Lisa Peck, City Manager

Re: Wareco Site Monitoring

Date: March 21, 2022

Klingner and Associates meets State and Missouri Petroleum Storage Tank Insurance Fund criteria to do the groundwater monitoring for the Wareco site. A contract follows to engage the firm to complete the final requirements on the site utilizing funds from the Missouri Petroleum Storage Tank Insurance Fund. I have sent the contract to both the Department of Natural Resources and the Fund neither have indicated any issues with the contract.



MEMORANDUM

To: Mayor James Hark and Members of the City Council
From: Lisa Peck, City Manager
**Re: Resolution authorizing the Mayor to execute an Agreement with Viking USA, LLC
regarding dock changes**
Date: March 25, 2022

Viking Cruise Lines has determined that the current configuration of South Dock facilities will not work properly with the new boat design and are requesting changes to these docking facilities. Viking agrees to pay for the modifications, and the City will not be expending the funds for these modifications. The project bid came in under bid expectations at \$149,690.



MEMORANDUM

To: Mayor and City Council

From: Candy Golian – DPW Management Assistant

Re: Chapter 7 Code Amendment

Date: March 22, 2022

At a recent Planning and Zoning meeting held on March 17th, it was presented as a public hearing to amend Chapter 7, Article III of the revised Ordinances of the City of Hannibal. It was a unanimous decision to approve the amendment and to send to City Council for final approval. The amendment will clarify the use of metal siding in zones A and B.



MEMORANDUM

DATE: March 10 , 2022

TO: Mayor Hark and Members of City Council

CC: Lisa Peck, City Manager

FROM: Megan Rapp, Director of Conventions & Tourism

REGARDS: Registered Service Mark

Missouri Secretary of State

I would like to request your approval for the Mayor's signature on the application to renew our logo and tagline (as seen above on this sheet) as a service mark with the state of Missouri.

Staff respectfully requests your support to submit the renewal application for the logo and tagline as a service mark with the state of Missouri.

Hannibal Convention & Visitors Bureau
925 Grand Ave.
Hannibal, Missouri 63401
573.221.2477
VisitHannibal.com



MEMORANDUM

To: Mayor James Hark and Members of the City Council

From: Corey J Mehaffy, Executive Director

Re: Project Stay Initial Funding Agreement (IFA)

Date: 3-15-22

As you know, HREDC recommends executing an Initial Funding Agreement (“IFA”) with each prospect seeking local level incentives as a mechanism to protect the tax payers. In this case, Project Stay or applicable affiliate (the “Company”) will enter into an IFA. Under the IFA, the Company advances to the HREDC funds covering those City legal expenses involved in satisfying statutory and other requirements to establish the local incentives. On completion of the Project, the Company can expect reimbursement through extensions of the incentive period commensurate with the funds actually expended. Thus, the only real cost to the Company is the minimal time-value of the funds advanced. In turn, the IFA protects City taxpayers during the approval process from exposure to these expenses in the event the Company chooses to abandon the Project.

I have attached a copy of the IFA for Project Stay for your review and approval. I am requesting that the City Council authorize Mayor Hark to execute the attached IFA.

I provided two original copies of the IFA to City Manager Lisa Peck for the Mayor’s execution. One original is for the City’s file and I will return one to the Company upon full execution. Both originals have been executed by the Company and by HREDC.

Please let me know if you need any additional information. Thank you for your time and consideration of this request and for your continued support of HREDC.

INITIAL FUNDING AGREEMENT

THIS INITIAL FUNDING AGREEMENT (this “**Agreement**”) is made and entered into as of this _____ day of _____, 2021, by and among the HANNIBAL REGIONAL ECONOMIC DEVELOPMENT COUNCIL (“**HREDC**”), a Missouri not for profit corporation having a principal office at 3817 McMasters Avenue, Suite D, Hannibal, Missouri 63401, THE CITY OF HANNIBAL (the “**City**”), a constitutional charter city and Missouri municipal corporation situated in Marion and Ralls Counties; and HORIZON RENTALS, L.L.C. (the “**Company**”), a Missouri limited liability company having a principal office at 221 Butternut Drive, Hannibal, Missouri 63401.

RECITALS

A. The Company wishes to purchase and redevelop certain improved real property located in the City and known and numbered as 612 Mark Twain Avenue Hannibal, Missouri 63401 and formerly the site of the “Best Way Inn” (the “**Property**”) for use as a short term and extended stay lodging facility and has approached the City with a request to purchase the Property and the City is willing to sell the Property and is further willing to consider in connection with the purchase and redevelopment of the Property the use of certain public financing incentives available under Missouri law including, without limitation, real property tax abatement pursuant to the Urban Redevelopment Corporations Law, Chapter 353 of the of the Revised Statutes of Missouri, as amended (“**Chapter 353**”) together with a limited sales tax rebate arrangement, pursuant to Sections 70.210 through 220, and Section 349.012 of the Revised Statutes of Missouri, as amended (collectively, the “**Incentives**”) for the Property.

B. The Company wishes to have HREDC facilitate the consideration by the Council of the City (the “**City Council**”) of the legality and appropriateness of the requested Incentives, and HREDC desires to have the Company assist HREDC in considering the legality and appropriateness of the application of one or more of the Incentives by advancing to HREDC funds to allow HREDC to pay HREDC’s costs, including but not limited to costs of HREDC’s Legal Counsel (as defined herein), related to the consideration and implementation, if applicable, of the Incentives, and the preparation of blight studies, development plans, and tax impact statements pursuant to requirements of Chapter 353, preparation of notices for public hearing, and preparation of preparation of purchase and development agreements and approving documentation and consultations related thereto (collectively, and without limitation, the “**Work Program**”)

C. The Company is willing to provide necessary funding to assist HREDC, and HREDC is willing to cause to be undertaken the Work Program, all in accordance with and subject to the terms of this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1. **Advance Funds.** HREDC hereby acknowledges receipt from the Company of funds in the amount of Thirty-Thousand Five Hundred 00/100 Dollars (\$30,500.00) (the “**Initial Funds**”) to be used as preliminary funding in connection with consideration by HREDC and the City of the legality and appropriateness of the grant of the Incentives and the undertaking of the Work Program or a portion thereof, all as set forth in the Recitals to this Agreement. HREDC shall allocate and use the Initial Funds as a source of payment or reimbursement of costs previously incurred and to be incurred by HREDC for all legal and professional costs and expenses of HREDC associated with the conduct of the Work Program. The Work Program shall be performed by attorneys at Cunningham, Vogel & Rost, P.C., as HREDC’s and the City’s special legal counsel (“**Legal Counsel**”) at the firm’s regular hourly rates (collectively, the “**Fees**”), and HREDC shall pay for such work only in accordance with paragraph 2 below. The expenses for the Work Program including the Fees and together with costs relating to the Incentives incurred by HREDC shall be referred to collectively as “**Costs.**”

2. **Disbursement.** HREDC shall hold and disburse the Initial Funds to pay or reimburse HREDC for payment of all Costs incurred in connection with the Work Program on a monthly basis for any month in which Costs have been incurred. Disbursements shall be made upon receipt by HREDC of: (i) invoices for work performed in connection with the Work Program; and (ii) receipts for any and all direct out of pocket expenditures incurred by HREDC and/or its attorneys in connection with the Work Program; (each, a “**Disbursement Request**”). The Executive Director of HREDC, (the “**Director**”) shall examine each Disbursement Request, and all disbursements made by HREDC shall be over the signature of the Director or designee. Subject to provisions of Section 3, below, HREDC shall use reasonable care in ascertaining that all amounts charged to HREDC pursuant to each Disbursement Request are fair and reasonable amounts for the work represented on each Disbursement Request.

3. **Copies of Disbursement Requests.** After HREDC receives a Disbursement Request, HREDC, if requested in writing by the Company, shall forward a summary of such Disbursement Request to the Company, as set forth herein. In the event the Company has questions regarding any such Disbursement Request, the Company shall direct such questions to the Director; *provided, however*, that HREDC shall not be required to obtain the Company’s approval for payment of any Disbursement Request; and *provided further* that in no event shall the Company, in the case of a Disbursement Request involving attorney fees, be entitled to obtain copies of actual attorney invoices,

it being understood that such invoices are closed records and remain subject to attorney-client privilege, which is not being waived by HREDC or by the City hereunder.

4. THE COMPANY UNDERSTANDS AND ACKNOWLEDGES THAT THE ARRANGEMENT DESCRIBED IN THIS AGREEMENT BY WHICH FUNDS PROVIDED BY THE COMPANY ARE USED BY HREDC TO REIMBURSE COSTS ASSOCIATED WITH THE PROJECT IS SOLELY AN ACCOMMODATION TO THE COMPANY IN WHICH NEITHER HREDC, THE CITY, NOR LEGAL COUNSEL IS PROVIDING LEGAL REPRESENTATION TO THE COMPANY AND THAT NO ATTORNEY-CLIENT RELATIONSHIP BETWEEN THE COMPANY AND LEGAL COUNSEL SHALL EXIST BY ANY REASON INCLUDING, BUT NOT LIMITED TO, THE COMPANY'S PAYMENT OF HREDC'S LEGAL COSTS.

5. Negotiation of Purchase and Development Agreement. The parties hereto anticipate a good faith consideration by the City Council of purchase offer for the Property and the application of the Incentives, and the negotiation of a mutually acceptable definitive purchase and development agreement; *provided, however* that nothing in this Agreement shall be deemed a representation by HREDC or an obligation of the City regarding the respective approvals of the Incentives, and the parties acknowledge and agree that such decisions and determinations shall remain within the sole discretion of the City Council, pursuant to the applicable enabling legislation respecting the Incentives. Notwithstanding anything to the contrary in the foregoing, in the event the City for any reason fails to approve the purchase by the Company of the Property or the Incentives, this Agreement shall be deemed terminated, and any unexpended Initial Funds shall be promptly refunded to the Company in accordance with paragraph 6, below.

6. Right of Termination. HREDC, the City, or the Company shall each have the right to terminate this Agreement at any time in their sole discretion upon giving the other parties ten (10) days written notice; whereupon ten (10) days following receipt of notice, this Agreement shall be deemed terminated. HREDC shall pay to the Company within thirty (30) days of the date of termination the then-existing balance of the Initial Funds remaining after HREDC's payment of any invoices for Costs of work performed by any attorney or staff through the date of termination.

7. Excess Preliminary Funds. Upon completion of the Work Program or termination of this Agreement, HREDC after payment of all accrued and incurred Costs shall return the remainder of the Initial Funds to the Company. The Initial Funds are assumed adequate to pay all Costs associated with the Work Program. In the event that the Initial Funds are not adequate to pay all such Costs, HREDC may request and the Company shall then promptly provide the necessary additional funds; *provided, however*, HREDC shall not be obligated to incur any cost in excess of the Initial Funds actually provided or to complete the process of considering or approving the Incentives either within or at a greater cost than the amount of the Initial Funds.

8. Notices. All notices and correspondence hereunder shall be in writing and shall be delivered by hand delivery, facsimile, or first class mail, postage prepaid, to the parties as set forth below:

If to the Company: Horizon Rentals, L.L.C.
221 Butternut Drive
Hannibal, Missouri 63401
Attn: Aswin Patel

If to the City: City of Hannibal
320 Broadway – City Hall
Hannibal, Missouri 63401
Attn: City Manager

If to HREDC: Hannibal Regional Economic Development Council
3817 McMasters Avenue, Suite D
Hannibal, Missouri 63401
Attn: Executive Director

with a copy to: Cunningham, Vogel & Rost, P.C.
333 South Kirkwood Road, Suite 300
St. Louis, Missouri 63122
Attn: Thomas A. Cunningham, Esq.

9. Representations of the Company. The Company hereby represents and warrants to HREDC and the City that the Company: (i) is duly organized under the laws of the State of Missouri and (ii) has full corporate power to execute and deliver and perform the terms and obligations of this Agreement.

10. Miscellaneous.

a. Counterparts. This Agreement may be signed in counterparts, each of which shall be an original, but all of which shall constitute one and the same instrument.

b. Entire Agreement; Modification. This writing constitutes the entire agreement between the parties and no oral statement or prior written matter shall have any force or effect or shall modify the terms hereof. This Agreement shall not be modified or cancelled except by writing subscribed by the parties hereto.

c. Governing Law; Venue. This Agreement and its performance shall be governed by and construed under the laws of the State of Missouri applicable to contracts made and to be performed wholly within such state, without regard to choice or conflict of laws provisions. The parties hereto agree that any action at law, suit in equity,

or other judicial proceeding arising out of this Agreement shall be instituted only in Circuit Court of Marion County, Missouri or in federal court of the Eastern District of Missouri and waive any objections based upon venue or *forum non conveniens* or otherwise.

d. Severability. If any provision of this Agreement shall be unenforceable, the remainder of this Agreement shall be enforced as if such provision were not contained herein.

e. No Waiver. Failure of any party hereto to enforce its rights hereunder at any time shall not be deemed a waiver of any such rights.

f. Successors and Assigns. This Agreement may not be assigned by any party hereto without the prior written consent of all other parties. No assignment, unless specifically provided for in the consent thereto, shall relieve the assigning party of any liability hereunder. This Agreement shall be binding upon the parties hereto and their heirs, successors and permitted assigns.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the date first above written.

**Horizon Rentals, L.L.C.
the "Company"**

By: _____
Title: _____

**City of Hannibal
The "City"**

By: _____
Title: _____

**Hannibal Regional Economic Development Council
"HREDC"**

By: _____
Title: _____



MEMORANDUM

To: Mayor James Hark and Members of the City Council

From: Corey J Mehaffy, Executive Director

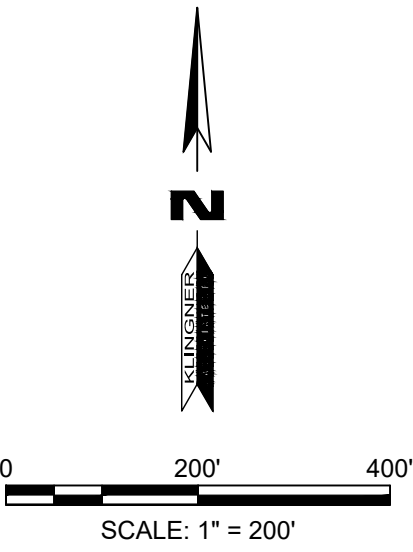
Re: Letter of Support for MRRPA 2022 RAISE Grant Application

Date: 3-31-22

The Marion/Ralls Regional Port Authority (MRRPA) is applying for funding for a proposed port development through the Rebuilding American Infrastructure with Sustainability and Equity, or RAISE Discretionary Grant program to fund the proposed Port Development Project (Project) in rural Marion County, Missouri.

The Port is requesting a letter of support for the RAISE application from the City of Hannibal. MRRPA representatives are currently meeting with land owners to secure the land. I have attached aerial drawings that show the two sites currently under consideration.

Please let me know if you need any additional information. Thank you for your time and consideration of this request.



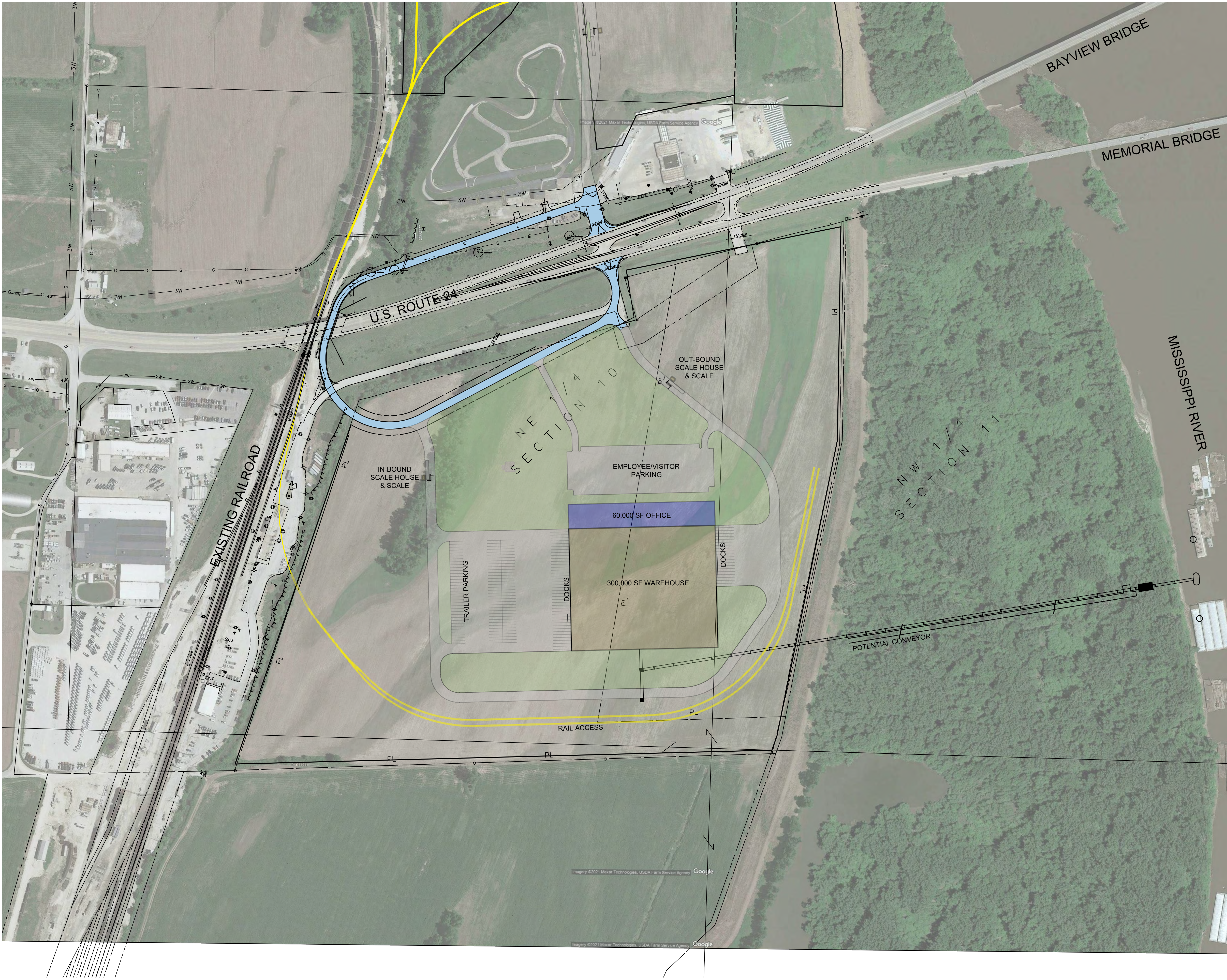
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REVISION HISTORY			
MARK	DESCRIPTION	DATE	APPR
△			

PRELIMINARY
NOT FOR
CONSTRUCTION

WEST QUINCY SITES
MARION COUNTY PORT
AUTHORITY

Non-Reduced Sheet Size: 22" x 34"	
Full sized plans have been prepared using standard scales. Reduced size plans may not conform to standard scales.	
DESIGNED DCD	DRAWN DCD
FIELD	FIELD BOOK
CHECKED	CHECK DATE
SHEET TITLE	
NORTH SITE CONCEPT PLAN	
PROJECT NO. 20-1106	
DRAWING ISSUED DATE: 09/06/2021	
SHEET	
1 OF 1	



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REVISION HISTORY			
MARK	DESCRIPTION	DATE	APPR
△			

PRELIMINARY
NOT FOR
CONSTRUCTION

WEST QUINCY SITES
MARION COUNTY PORT
AUTHORITY

Non-Reduced Sheet Size: 22" x 34"	
Full sized plans have been prepared using standard scales. Reduced size plans may not conform to standard scales.	
DESIGNED DCD	DRAWN DCD
FIELD	FIELD BOOK
CHECKED	CHECK DATE
SHEET TITLE	
SOUTH SITE CONCEPT PLAN	
PROJECT NO. 20-1106	
DRAWING ISSUED DATE: 09/06/2021	
SHEET	
1 OF 1	



March 31, 2022

Office of the Secretary of Transportation
1200 New Jersey Ave, SE
Washington, DC 20590
United States

RE: Funding for Marion/Ralls Regional Port Authority (MRRPA) Development

Dear Secretary Buttigieg:

This letter is to express our support of the Hannibal Regional Economic Development Council (HREDC) 2022 application for Rebuilding American Infrastructure with Sustainability and Equity, or RAISE Discretionary Grant program. The MRRPA Port Development is a project of regional importance, and the argument could be made that it is one of state and federal importance as it relates to river commerce and economic development.

Market research indicated specific challenges facing businesses in the performance of port and rail shipments/transfers. Many of these challenges could be addressed in the proper development of a port facility in Marion or Ralls Counties. As with any potential development, there are costs associated with both startup and to address the needs of potential port users. These startup costs for the Port Authority are likely to include land acquisition, surveying, legal, permitting, engineering, and construction of facilities (i.e. entrances, roadways, railways, docks, mooring structures, etc.). As there appears to be both a desire and need for a port facility at either location, an examination of the financials to construct such a facility has been undertaken as well.

We respectfully request that you take action to approve this RAISE application to fund the MRRPA Port Development.

Sincerely,

Signature:

Printed Name:



Hannibal Police Department
Jacob Nacke, Lieutenant
777 Broadway, P O Box 793
Hannibal, MO 63401

Police Department (573) 221-0987
Department Fax (573) 221-3966
E-mail jnacke@hannibalpd.com

March 30th, 2022

Dear Mayor Hark and Council Members,

As part of the ongoing radio project we have sought sealed bids for eleven tactical headsets. The headsets are for use by the Special Response Team (SRT) who need secure, durable means of communications during emergency response. The purchase is due to additional USDA funds being available due to the less than anticipated radio project cost.

Only one sealed bid was received and opened on March 30th from the following vendor:

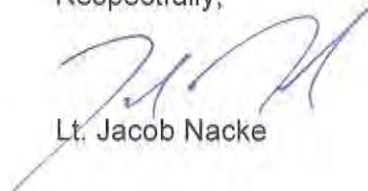
Invisio **\$13,678**

The headsets are designed to work with the new portable radios which are ordered as part of the MOSWIN radio project. The headsets will provide hearing protection, as well as ambient sound amplification. The headsets are rugged and are submersible along with their control units. The Special Response Team currently has less capable headsets which do not provide hearing protection, and will not work with the new radios. The new headsets will provide safe communications and hearing protection to SRT operators which will allow them to communicate on the Missouri Statewide Interoperability Network (MOSWIN).

The City had also sought sealed bids for three Kenwood / Viking VP900 radios, however no bids were received for that project.

In accordance with Hannibal City Charter Sec. 9.13, I ask for Council's permission to accept the Invisio's bid of \$13,678. The funds for this project will be provided by the USDA Rural Development Community Facilities Grant.

Respectfully,


Lt. Jacob Nacke



Angelica N. Zerbonia, MRCC, CMO
City Clerk

Project Department: Police & Fire Departments

Project Descriptions: USDA Grant MOSWIN Portable Radio Project (add'l equipment) 11 Tactical Systems with In-Ear Headsets, 3 Kenwood/Viking Portable Radios

Date: Wednesday, March 30, 2022 – 10:00 a.m.

BIDDER	11 Tactical Communication Systems with in-ear headsets	3 Kenwood / Viking VP900 Portable Radios	Comments
Invisio	\$13,678.00	NO bid	

Angelica N. Zerbonia, MRCC – CMO City Clerk

03.30.2022 - 10:00am
Date & Time



SALES QUOTE

Invoice Address:
Hannibal MO PD SRT
Matt Wilt
777 Broadway
HANNIBAL, MO 63401
USA
Att: Matt Wilt

Date 03/23/2022
Quote Version 4
Page 1 of 1

Account No. US-6703
VAT No.

Ref. No.
Your reference

Quote no. SQ-US006705
Salesperson Doug Till

Quote Valid Until 06/21/2022

Payment Terms Net 30 Days
Delivery 10-20 weeks
Shipment Method Ex Works
Carrier

Delivery Address:
Hannibal MO PD SRT
Matt Wilt
777 Broadway
HANNIBAL, MO 63401
USA
Att: Matt Wilt

Item No.	INVISIO COMMUNICATION EQUIPMENT Description	Qty.	Unit	Unit Price	Amount
INV21344	LE Kit - V10 Gen II - X5 - Black	11	EA	1,000.00	11,000.00
PRD12197	Com Cable - CC01 - 13-Pin (Motorola XTS5000) -Black - 800mm NSN: 5995-14-577-4499	11	PCS	208.00	2,288.00
CUP11424	Comply Canal Tips, Demo Kit, 6 Sizes of 15-Pairs Case NSN: 6515-14-577-4496	1	PCS	340.00	340.00
02	Shipping Cost Sales quote condition: This quote is conditioned upon the customer being approved in accordance with INVISIO's credit check process and upon the issuance of a written sale acknowledgement by INVISIO. Shipping: Please note that shipping will be handled by INVISIO and billed to the customer as quoted. Also note that all shipments are EXW Malmö, Sweden or EXW Hvidovre, Denmark, unless otherwise agreed. Sales tax: Sales tax may be added if no Sales tax exempt certificate is received.	1	PCS	50.00	50.00

For Terms & Conditions, please refer to attached General Conditions for Sale.

Invisio POC of this quote Doug Till, Regional Sales Manager
Email: det@invisio.com, Phone: +1 651-280-9482

Amount	Qty total	Sales Tax Basis	Sales Tax Rate	Sales Tax Amount	CUR	Invoice Total
13,678.00	48.00	13,628.00	0.00	0.00	USD	13,678.00

INVISIO Communications Inc, 150 N Michigan Ave, Suite 1950, Chicago, IL 60601, USA
Phone: +1-844-968-4746 * www.invisio.com

INVISIO Comply Canal Tips

Datasheet

Product Number:	CUP11424
NSN:	6515-14-577-4496
Product Name:	Foam Plug, Demo Kit, 6 Sizes of 15-Pairs Case
Description:	Comply™ Canal Tips - Demo Kit 15-pair of all 6 sizes Black

Specifications

Content:	Original Large, Original Standard, Original Slim, Short Large, Short Standard, Short Slim
Tip Colour:	Black
Inside Colour:	Blue, Red, Green, Purple, Black, White
Materials:	Polyurethane foam, thermoplastic elastomer (all RoHS compliant). Does not contain latex.

Packaging

Packaging Type:	Dispenser Box
Packing Dimensions:	226 x 116 x 34 mm
Weight (Packaged):	195 grams
Denomination of Quantity (DoQ):	Each
Primary Packaging Quantity (PPQ):	1

Included

Box
Comply Canal Tips



Datasheet

Product Number:	PRD12197
NSN:	5995-14-677-4499
Product Name:	Com Cable - CC01 - 13-Pin (Motorola XTS5000) - Black - 800mm
Description:	Com cable for connecting a control unit to a Motorola XTS5000 radio.

Specifications

Length:	800 mm
Weight:	100g
Diameter:	4.35 mm
Colour:	Black
Cable Type:	Straight
Connector 1:	CC01
Connector 2:	13-PIN XTS5000
Immersion:	2 meters for 2 hours (MIL-STD-810G)
Device for Connection:	Motorola XTS5000
Pull Strength:	200 N
IntelliCable®:	Yes

Functionality

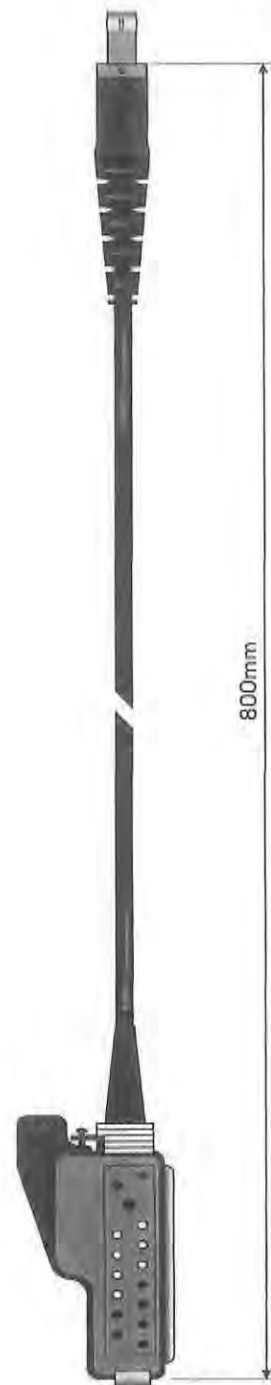
Cable Type:	Radio
PTT Buttons Requested:	1
PTT A:	PTT
PTT B:	-
PTT C:	-
PTT D:	-
Wireless PTT Compatible:	Yes
Rx Audio:	Default
No. of Rx Lines:	1
Tx Audio:	Yes
Power:	Yes
PTT Audio Tones:	Yes

Packaging

Packaging Type:	Plastic bag
Packing Dimensions:	120 x 180 mm
Weight (Packaged):	103g
Denomination of Quantity (DoQ):	Each
Primary Packaging Quantity (PPQ):	1

Included

Cable
Plastic bag



Datasheet

Product Number:	INV16248
NSN:	5820-22-634-0049
Product Name:	V10, 1-PTT, 1-COM, Gen II, Black
Description:	Single-Com communication and hearing protection control unit

Specifications

Weight:	127 g
Size:	70 x 40 x 27 mm
Colour:	Black
Immersion:	20 meters for 2 hours (MIL-STD-883C)
Wireless PTT:	Yes
Clip:	Molle Clip, 2-Screw
Internal Battery:	No
COM Ports:	1
PTT Buttons:	1
Power Supply:	3.6 to 36 V DC
Power Consumption:	< 25 mA @ 5 V DC

Connectors

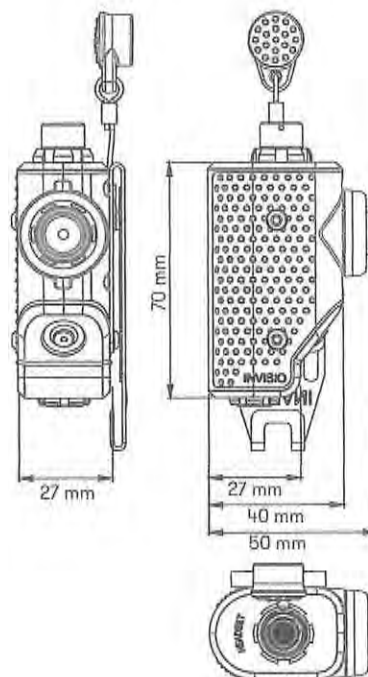
Port	Rx Audio	Type	Cap
Headset	Dual	HC01R	Yes
COM 1	Dual	CC01R	No

Packaging

Packaging Type:	Cardboard box with plastic laminate, incl. protection foam
Packing Dimensions:	90 x 120 x 40 mm
Weight (Packaged):	207 g
Denomination of Quantity (DoQ):	Each
Primary Packaging Quantity (PPQ):	1

Included

V10 Control Unit
User Manual
Cardboard Box



Datasheet

Product Number:	H-X5-4-R1120-20
NSN:	5965-22-627-2677
Product Name:	INVISIO X5 Headset, Black - HC01

Description	Dual in-ear headset with hearing protection and full situational awareness when connected to an INVISIO Control Unit.
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Specifications

Total Weight:	70 g
Size:	13 × 11 × 24 mm
Colour:	Black
Immersion:	2 meters for 2 hours (MIL-STD-810G)
Style:	In-ear
Hearing Protection Tips:	Foam
Configuration:	Dual-Sided
Tx Microphone:	Bone Conduction Microphone
Tx Mic Location:	Right
Hear-Thru Mic:	Yes
Cable Length:	1200 mm
Cable Diameter:	Ø2.5 mm at Headset, 6 mm at Connector
Cable Type:	Straight
Connector :	HC01
IntelliCable®:	Yes

Hearing Protection Result

EN352-2:2002:	SNR 32 dB
ANSI/ASA S12.6-2016:	NRS(A80) = 29.5 dB, NRS(A20) = 36.5 dB
ANSI/ASA S3.19-1974:	NRR 29 dB
AS/NZS 1270:2002:	SLC80 = 26 dB, Class: 5

Audio Functionality

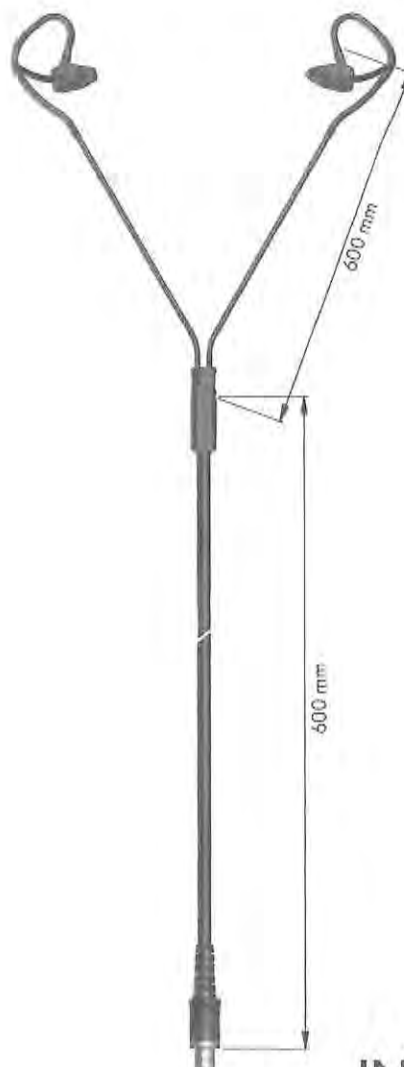
Rx Audio:	Both
Simultaneous Rx when Tx-ing:	Yes
Rx Audio when Tx-ing:	Left

Packaging

Packaging Type:	Cardboard box with plastic laminate and case with spool
Packaging Dimensions:	90 × 120 × 100 mm
Weight (Packaged):	225 g
Denomination of Quantity (DoQ):	EA
Primary Packaging Quantity (PPQ):	1

Included:

Gift Box with label	Soft Spring pairs (large, small)
Headset w. Medium Soft Spring	Cerumen Stick
Protection case w. Spool	Wind Filters (Pack of 9)





SALES QUOTE

Invoice Address:
Hannibal MO PD SRT
Matt Wilt
777 Broadway
HANNIBAL, MO 63401
USA
Att: Matt Wilt

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INVISIO Communications Inc, 150 N Michigan Ave, Suite 1950, Chicago, IL 60601, USA
Phone: +1-844-968-4746 * www.invisio.com



MEMORANDUM

To: City Council

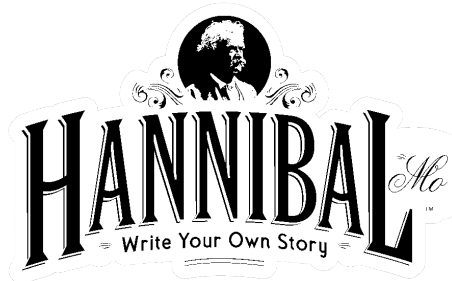
From: Lisa Peck, City Manager

Re: Consideration of 5-Year Capital Imp. Plan 2023-2027

Date: March 22, 2022

On March 17, 2022, the Planning and Zoning Commission received/reviewed the proposed Five-Year Capital Improvement Plan covering years 2023-2027. The Commission unanimously approved the plan, and recommends it be considered for vote by the City Council.

Andrew Dorian
Director of Central Services
City of Hannibal
320 Broadway
Hannibal, MO 63401
Ph: 573-221-0154
Email: adorian@hannibal-mo.gov



TO: City Clerk, City Manager, City Council and Mayor

FROM: Andrew Dorian

DATE: 3/29/2022

RE: Highways Commission State Block Grant Agreement Amendment 1

The runway lights, PAPI's and REIL's at the Hannibal Regional Airport are in need of replacing due to age.

The City of Hannibal is requesting to enter into a \$483,002 Missouri Highways and Transportation Commission State Block Grant Agreement to fund the replacement of the runway lights at the airport.

This agreement includes use of the City's Non-Primary Entitlement Aviation Funds, the breakdown is

- \$149,670 at 90% match
- \$333,332 at 100% match
- City provides matching funds of no less than \$16,630

We recently opened bids for the project and received 4 bids. T.G.B. Inc submitted the low bid of \$543,395. This bid was slightly above our current allotment of Non-Primary Entitlement money. With that said the airport is due to receive approximately \$100,000 from the Bipartisan Infrastructure Bill that we can use to make up the difference. In addition our next round of Non-Primary Entitlement Funds will be available for use later this fall.

The Department of Public Works recommend that the City Council authorize the Mayor to sign a \$483,002 Missouri Highways and Transportation Commission State Block Grant Agreement for funding for the renovations of the runway lighting, Papi's and Reil's at the Hannibal Regional Airport.

22-010

CITY OF HANNIBAL
Director of Finance
City Clerk's Office
320 Broadway • Hannibal, MO 63401
Phone: 573 221-0111 • Fax: 573 221-8191

MEMORANDUM

TO: City Clerk, City Manager, City Council, Mayor

FROM: Wesley Metz

DATE: March 29, 2022

RE: Fiscal Management Assistant

The Parks, Streets and Finance Departments have been working together to reorganize duties within all areas of the accounting process. Having the ability to cross train between the departments will help relieve some of the stress on the employees. This will allow staff members to take time off and not worry about their work piling up while their absent from work. It will also help improve efficiencies across all accounting processes.

Specifically, the Fiscal Management Assistant will cross train in accounts receivables, accounts payable, and payroll. The following departments will benefit from this position, Collector's office, City Clerk's office, Inspector's office, Streets and Parks.

The Fiscal Management Assistant will report directly to the Director of Finance. The pay grade for this position is grade 14.

Staff recommends approval of first reading of the ordinance.