

City of Hannibal
OFFICIAL COUNCIL AGENDA

**Tuesday, May 6, 2025
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.

Although the meeting will be shown live, residents will also be able to watch the meeting on the YouTube page after the meeting.

The instructions to watch the meetings online follow:

- 1. Type in www.youtube.com in the web browser*
- 2. Type in City of Hannibal in the "Search" bar and hit Enter and hit the magnifying glass on the right side of the search bar.*
- 3. Click on "City of Hannibal" or the city of Hannibal crest.*
- 4. During the City Council meeting, there will be a red Thumbnail with the word "Live" on it.*
- 5. Click on the Thumbnail to watch the meeting.*
- 6. The meeting may be viewed on the website in its entirety after the meeting.*

ROLL CALL

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

APPROVAL OF MINUTES

**Regularly Scheduled Council Meeting – April 1, 2025
Regularly Scheduled Council Meeting – April 15, 2025
Closed Session Meeting – March 18, 2025
Closed Session Meeting – March 25, 2025**

**APPROVAL OF PAYROLL AND CLAIMS
Second Half – April 2025**

BARRY LOUDERMAN –MAYOR
Re: Approval of Appointments

Mark Twain Home Board

Steve Viorel – appointment for a term to expire November 2032

Dr. David Jackson – appointment for a term to expire November 2032

Sherri Steinmann – appointment for a term to expire November 2032

MELISSA COGDAL – CITY CLERK
Re: Certification of Municipal Election – April 2025

I, Melissa Cogdal, City Clerk of Hannibal, Missouri, do hereby certify that the attached is a complete and true copy of the Certification of Election, held on April 8, 2025, as certified to me by the Marion and Ralls County Clerks.

**Witness my Hand and the Seal
Of the City of Hannibal. Done
This 28th day of April 2025.**

CERTIFICATION OF ELECTION
Results of the General Municipal Election of
April 8, 2025

The County Clerk's gave the following results from the election:

For Mayor, three-year term:	<u>Marion</u>	<u>Ralls</u>	<u>Total</u>
Darrell McCoy	1,112	9	1,121
Charles Phillips	696	6	702

Declaring Darrell McCoy winner of the Mayor seat.

For Council Member – Second Ward:	<u>Total</u>
Tammy Riley	147
Earl T. Hughes III	52
April Azotea	164

With no candidate receiving a majority of the vote, a special run-off election will be held.

For Council Member – Fourth Ward:	<u>Total</u>
Euhlan (Robbie) Leeders Jr.	87

Certified Write In's – Fourth Ward	
Amy Powell	61
Ryan Adcock	3

Declaring Euhlan (Robbie) Leeders Jr. winner of the Fourth Ward Council seat.

For Municipal Judge—two-year unexpired term:	<u>Marion</u>	<u>Ralls</u>	<u>Total</u>
Donald McMaster Bastian	1,566	14	1,580

Declaring Donald McMaster Bastian winner of the Municipal Judge seat for a two-year unexpired term to expire April 2027.

Proposition B

Chapter 9.13(a)(6) of the Hannibal City Charter currently allows the City of Hannibal to use competitively bid Statewide Contracts to purchase equipment. Chapter 9.13(a)(6) however limits the City of Hannibal to use only the State of Missouri cooperative bidding procedures and does not allow the use of National Cooperative Bidding Procedures. In order to allow the City of Hannibal to also utilize National Cooperative Bidding Procedures, shall section 9.13(a)(6) of the Hannibal City Charter be amended to read as follows: 9.13(a)(6) The purchase of equipment through the State of Missouri or national cooperative bidding procedures

For the passage of Proposition B	<u>Marion</u>	<u>Ralls</u>	<u>Total</u>
Yes	1,515	11	1,526
No	339	4	343

Showing a total vote of 1,869 for Proposition B for the City of Hannibal: 1,526 - YES and 343- NO votes; declaring Proposition B having passed by 1,183 votes.

I, Melissa Cogdal, City Clerk of Hannibal, Missouri, do hereby certify that the attached is a complete and true copy of the Certification of Special Run-off Election, held on April 22, 2025, as certified to me by the Marion County Clerk.

**Witness my Hand and the Seal
Of the City of Hannibal. Done
This 28th day of April 2025.**

CERTIFICATION OF ELECTION
Results of the Special Run-off Municipal Election of
April 22, 2025

The City Clerk gave the following results from the election:

For Council Member – Second Ward:	<u>Total</u>
Tammy Riley	102
April Azotea	190

Declaring April Azotea winner of the Second (2nd) Ward Council seat.

BARRY LOUDERMAN – MAYOR
Re: Oath of Office

- *Mayor – Darrell McCoy*
- *2nd Ward Council Member – April Azotea*
- *4th Ward Council Member – Euhlan (Robbie) Leeders Jr.*
- *Municipal Judge – Donald McMaster Bastian*

Re: Plaque of Appreciation

5th Ward Council Member – Colin Welch
○ *2017-2025*
2nd Ward Council Member/Mayor Pro Tempore – Michael Dobson
2010-2025
4th Ward Council Member – Charles Phillips
2022-2025
Mayor – Barry Louderman
2023-2025

ADJOURNMENT
Sine-Die

ROLL CALL

CALL TO ORDER

PUBLIC COMMENTS
5 Minutes/ Sign Up Required

PAUL EWERT – HABITAT FOR HUMANITY
Re: Forgive Building Permit Fees

ANNA LEMON– PROJECT GRADUATION 2025
Re: Request for Increase Noise Level & Extended Time of Noise Ordinance
Jaycee’s Tanyard Garden – May 22-23, 2025 until 2:30 a.m.

ANGIE WILCOXSON– HANNIBAL REGIONAL FOUNDATION
Re: 5/10/15 K Run and 5K Walk – 2025 Hannibal Cannibal
Road Closures – Saturday, July 5, 2025, 5:00 a.m. until 9:00 a.m.

RICKELLE PIMENTEL– HISTORIC HANNIBAL MARKETING COUNCIL
Re: Twain on Main
Road Closures, Sell of Alcohol, & Electric/Water (BOPW)
Friday, May 23rd @ 3:00 p.m. until Saturday, May 24th @ 6 p.m.

DARRELL MCCOY – MAYOR
Re: Proclamation – Missouri Local Government Week 2025

ANDY DORIAN – INTERIM CITY MANAGER
Re: Central Park Renovation Bid Award
(Resolution No. 2549-25 to follow, for approval)

Re: Subaward Agreement Sodalís Nature Preserve
(Resolution No. 2551-25 to follow, for approval)

MELISSA COGDAL – CITY CLERK
Re: Approval of FY 25/26 Budget Schedule

Re: Council Update on City Employee Benefits

RYAN NEISEN – FIRE CHIEF

Re: Surplus Property

JANICE MAGRUDER – CITY COLLECTOR

Re: Request for Abatement of Uncollectable Special Taxes

Re: Request for Abatement of Uncollectable Vehicle Registration Stickers

Re: 2024 Tax Collection Update

ALEX GROTE – HANNIBAL POLICE DEPARTMENT

Re: Missouri Blue Shield Program

(Resolution No. 2550-25 to follow, for approval)

ERIC GRAHAM – IT DIRECTOR

Re: Switching City Cell Phone Provider

RESOLUTION NO. 2549-25

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A
CONTRACT AND ANY AND ALL DOCUMENTS BETWEEN
BLEIGH CONSTRUCTION AND THE CITY OF HANNIBAL FOR
THE AMOUNT OF \$952,000 AS WELL AS \$24.50/SF FOR ANY
ADDITIONAL STUCCO REPLACEMENT AND \$19.50/SF FOR ANY
MASONRY REPOINTING FOR THE RENOVATIONS TO CENTRAL
PARK.**

RESOLUTION NO. 2550-25

**A RESOLUTION OF THE COUNCIL OF HANNIBAL
DEMONSTRATING THE CITY'S COMMITMENT TO PUBLIC
SAFETY, INCLUDING A COMMITMENT TO REDUCE VIOLENT
CRIME WITHIN THE CITY, AS PART OF THE STATE'S BLUE
SHIELD PROGRAM.**

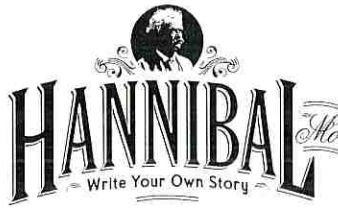
RESOLUTION NO. 2551-25

**A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A \$16,600
SUBAWARD AGREEMENT BETWEEN THE CITY OF HANNIBAL
AND THE MISSOURI DEPARTMENT OF CONSERVATION FOR
THE SODALIS NATURE PRESERVE.**

CLOSED SESSION

In Accordance with RSMo 610.021 (1), (2) & (12)

ADJOURNMENT



MEMORANDUM

TO: MAYOR LOUDERMAN & CITY COUNCIL MEMBERS
FROM: MELISSA COGDAL - CITY CLERK
DATE: APRIL 11, 2025
SUBJECT: APRIL 8, 2025, MUNICIPAL ELECTION CERTIFICATION

In accordance with the provisions of Section 17.01 Charter of the City of Hannibal, held a Municipal Election for the purpose *of electing a Mayor, Councilmembers, Municipal Judge, and Proposition B, which was held on April 8, 2025.*

I, Melissa Cogdal, City Clerk of the City of Hannibal, Missouri, do hereby certify that the following is the complete and true copy of the Certification of Election, held on April 8, 2025, as certified to me by the Marion County Clerk.

For Municipal Judge – Two (2) Year Term to Expire April 2027
Donald McMaster Bastian 1,580

Declaring Donald McMaster Bastian winner of the Municipal Judge seat for a two-year unexpired term to expire April 2027.

For Mayor – Three (3) Year Term to Expire April 2028
Darrell McCoy 1,121
Charles J. Phillips 702

Declaring Darrell McCoy as winner of the Mayor seat.

For Council Member – Second (2nd) Ward – Three (3) Year Term to Expire April 2028
Tammy Riley 147
Early T. Hughes III 52
April Azotea 164

None of the above Candidates for Second (2nd) Ward received a majority of the votes, a runoff election will be held between Tammy Riley and April Azotea.

For Council Member – Fourth (4th) Ward – Three (3) Year Term to Expire April 2028
Euhlan (Robbie) Leeders Jr. 87

Certified Write In's – Fourth (4th) Ward

Amy Powell	61
Ryan Adcock	3

Declaring Euhlan (Robbie) Leeders Jr. winner of the Fourth (4th) Ward Council seat.

Proposition B

Chapter 9.13(a)(6) of the Hannibal City Charter currently allows the City of Hannibal to use competitively bid Statewide Contracts to purchase equipment. Chapter 9.13(a)(6) however limits the City of Hannibal to use only the State of Missouri cooperative bidding procedures and does not allow the use of National Cooperative Bidding Procedures. In order to allow the City of Hannibal to also utilize National Cooperative Bidding Procedures, shall section 9.13(a)(6) of the Hannibal City Charter be amended to read as follows: 9.13(a)(6) The purchase of equipment through the State of Missouri or national cooperative bidding procedures

Yes	1,526
No	343

Declaring Proposition B having passed by 1,183 votes.

STATE OF MISSOURI)
County of Marion)
City of Hannibal)

I, Melissa Cogdal, City Clerk of Hannibal, Missouri, do hereby certify that the attached is a complete and true copy of the Certification of Election, held on April 8, 2025, as certified to me by the Marion and Ralls County Clerks.

Witness my Hand and the Seal
Of the City of Hannibal. Done
This 28th day of April 2025.

(SEAL)



Melissa Cogdal, City Clerk

ATTEST:



Candy Golian, Deputy City Clerk

CERTIFICATION OF ELECTION
Results of the Municipal Election of
April 8, 2025

The City Clerk gave the following results from the election:

For Mayor, three-year term:	<u>Marion</u>	<u>Ralls</u>	<u>Total</u>
Darrell McCoy	1,112	9	1,121
Charles Phillips	696	6	702

Declaring Darrell McCoy winner of the position of Mayor.

For Council Member – Second Ward:	<u>Total</u>
Tammy Riley	147
Earl T. Hughes III	52
April Azotea	164

With no candidate receiving a majority of the vote, a special run-off election will be held.

For Council Member – Fourth Ward:	<u>Total</u>
Euhlan (Robbie) Leeders	87

Certified Write In's – 4 th Ward	
Amy Powell	61
Ryan Adcock	3

Declaring Euhlan (Robbie) Leeders winner of the Fourth Ward Council seat.

For Municipal Judge–two-year unexpired term:	<u>Marion</u>	<u>Ralls</u>	<u>Total</u>
Donald McMaster Bastian	1,566	14	1,580

Declaring Donald McMaster Bastian winner of the Municipal Judge seat for a two-year unexpired term to expire April 2027.

Proposition B

Chapter 9.13(a)(6) of the Hannibal City Charter currently allows the City of Hannibal to use competitively bid Statewide Contracts to purchase equipment. Chapter 9.13(a)(6) however limits the City of Hannibal to use only the State of Missouri cooperative bidding procedures and does not allow the use of National Cooperative Bidding Procedures. In order to allow the City of Hannibal to also utilize National Cooperative Bidding Procedures, shall section 9.13(a)(6) of the Hannibal City Charter be amended to read as follows: 9.13(a)(6) The purchase of equipment through the State of Missouri or national cooperative bidding procedures

For the passage of Proposition B	<u>Marion</u>	<u>Ralls</u>	<u>Total</u>
Yes	1,515	11	1,526
No	339	4	343

Declaring Proposition B having passed by 1,183 votes.

We the undersigned Mayor and Council Members hereby certify that the attached Certification of Election is correct as taken from the tally sheets provided by the Marion County and Ralls County Clerks for the Municipal Election held on April 8, 2025.

Barry Louderman, Mayor

Scott Haycraft, Council Member First Ward

Michael J. Dobson, Council Member Second Ward

Robert Koehn, Council Member Third Ward

Charles Phillips, Council Member Fourth Ward

Michael Fleetwood, Council Member Fifth Ward

Nathan Munger, Council Member Sixth Ward

MEMORANDUM

**TO: MAYOR LOUDERMAN
CITY COUNCIL MEMBERS**

**FROM: MELISSA COGDAL
CITY CLERK**

DATE: APRIL 28, 2025

SUBJECT: 2ND WARD RUNOFF ELECTION CERTIFICATION

In accordance with the provisions of Section 17.08 Charter of the City of Hannibal, a Special runoff election was held for the purpose of electing a 2nd Ward Representative for a 3-year term to expire April 2028.

I, Melissa Cogdal, City Clerk of the City of Hannibal, Missouri, do hereby certify that the following is the complete and true copy of the Certification of Special Run-Off Election, held on April 22, 2025, as certified to me by the Marion County Clerk.

For Council Member – Second (2nd) Ward – Three (3) Year Term to Expire April 2028

Tammy Riley	102
April Azotea	190

Declaring April Azotea winner of the Second (2nd) Ward Council seat.

STATE OF MISSOURI)
County of Marion)
City of Hannibal)

I, Melissa Cogdal, City Clerk of Hannibal, Missouri, do hereby certify that the attached is a complete and true copy of the Certification of Election, held on April 22, 2025, as certified to me by the Marion County Clerk.

Witness my Hand and the Seal
Of the City of Hannibal. Done
This 28thth day of April 2025.

(SEAL)



Melissa Cogdal, City Clerk

ATTEST:



Candy Golian, Deputy City Clerk

CERTIFICATION OF ELECTION
Results of the Special Run-Off Municipal Election of
April 22, 2025

The City Clerk gave the following results from the election:

For Council Member – Second Ward:	<u>Total</u>
Tammy Riley	102
April Azotea	190

Declaring April Azotea winner of the Second (2nd) Ward Council seat.

We the undersigned Mayor and Council Members hereby certify that the attached Certification of Election is correct as taken from the tally sheets provided by the Marion County Clerk for the Special Run-Off Municipal Election held on April 22, 2025.

Barry Louderman, Mayor

Scott Haycraft, Council Member First Ward

Michael J. Dobson, Council Member Second Ward

Robert Koehn, Council Member Third Ward

Charles Phillips, Council Member Fourth Ward

Michael Fleetwood, Council Member Fifth Ward

Nathan Munger, Council Member Sixth Ward

City Council Request to Speak

Council Meetings are held on the 1st & 3rd Tuesday of each month. The DEADLINE is 4:00 PM the THURSDAY PRIOR to the City Council Meeting.

Speakers MUST have Supporting Councils Signature Approval to be placed on the Council Agenda. If you do not wish to obtain a Council Person's Signature or are unable to do so, your matter will be placed on the Public Comment Section of the meeting.

Today's Date: 04/22/25

Date you wish to be placed on Agenda: 05/06/25

Name: Paul Ewert

Address: 12 Fair Oaks Dr Hannibal

Phone #: (573) 231-6007

Subject: Habitat for Humanity Building Fees

Suggested Action: for City to Forgive Payment of Building Fees for Habitat for Humanity



Speaker's Signature

04-22-25

Date

Nathan Munger, Council Member 6th Ward

Supporting Councils' Approval Signature

Date

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 City Clerk's office for official deadline relating to the specific meeting.

City of Hannibal 320 Broadway, Hannibal, MO 63401

P 573.221.0111 F 573.221.8191

www.hannibal-mo.gov

mcogdal@hannibal-mo.gov

City Council Request to Speak

Council Meetings are held on the 1st & 3rd Tuesday of each month. The DEADLINE is 4:00 PM the THURSDAY PRIOR to the City Council Meeting.

Speakers MUST have Supporting Councils Signature Approval to be placed on the Council Agenda. If you do not wish to obtain a Council Person's Signature or are unable to do so, your matter will be placed on the Public Comment Section of the meeting.

Today's Date: 04/24/25

Date you wish to be placed on Agenda: 05/06/25

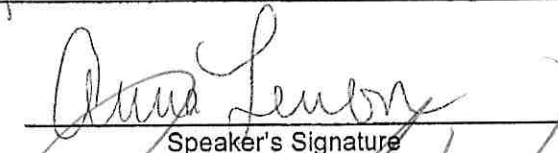
Name: Anna Lemon

Address: 119 S. 10th St.

Phone #: (573) 406-7650

Subject: Project Grandulation - 2025, Jaycee's Tanyard & Garden
will have DJ + Karaoke until 2:30 AM on May 22-23

Suggested Action: request higher noise level + permit for
longer allowance of noise into early morning


Speaker's Signature

4.24.2025

Date


Supporting Councils' Approval Signature

4.24.22

Date

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 City Clerk's office for official deadline relating to the specific meeting.

City of Hannibal 320 Broadway, Hannibal, MO 63401

P 573.221.0111 F 573.221.8191

www.hannibal-mo.gov

mcogdal@hannibal-mo.gov

Sec. 16-184. - Unnecessary noise.

- (a) *Prohibited.* It shall be unlawful for any person to make, continue, or cause to be made or continued any excessive, unnecessary or unusually loud noise or any noise which unreasonably annoys, disturbs, injures or endangers the comfort, repose, health, peace or safety of others, within the limits of the city.
- (b) *Enumerated sounds.* The following acts, among others, are declared to be loud, disturbing and unnecessary noises in violation of this section but said enumeration shall not be deemed to be exclusive, namely:
 - (1) *Horns, signaling devices, etc.* The sounding of any horn or signaling device on any automobile, motorcycle, streetcar or other vehicle on any street or public place of the city, except as a danger warning; the creation by means of such signal device of any unreasonably loud or harsh sound; and the sounding of any such device for an unnecessary and unreasonable period of time.
 - (2) *Radios, phonographs, etc.* The using, operating, or permitting to be played, used or operated any radio receiving set, musical instrument, phonograph, or other machine or device for the producing or reproducing of sound in such manner as to disturb the peace, quiet and comfort of the neighboring inhabitants at any time, with volume that is loud and annoying.
 - (i) It shall be a violation of this provision, if in the opinion of a reasonable person, the noise present is considered loud and annoying. A noise shall be considered loud and annoying when qualitatively is of intensity that it substantially interferes with normal conversation for a period longer than that required for normal or reasonable traffic control or emits from a stationary location.
 - (ii) The following acts, among others, are declared to be loud, disturbing and unnecessary noises in violation of this section but said enumeration shall not be deemed to be exclusive, namely:
 - Playing a radio, device, or other machine or device for the producing or reproducing of sound at a volume that unnecessarily causes vibrations to or rattling of windows, glass, floors, walls or the surroundings of other persons.
 - Playing a radio, device, or other machine or device for the producing or reproducing of sound at a volume that would unnecessarily impair the ability of other persons to hear and respond to emergency warning sirens or emergency services.
 - Playing a radio, device, or other machine or device for the producing or reproducing of sound at a volume that unnecessarily interferes with the normal conversation of persons inside buildings or dwelling units.

- (iii) The operation of any such set, instrument, phonograph, machine or device between the hours of 9:00 p.m. and 7:00 a.m. in such a manner as to be plainly audible at a distance of 50 feet from the building, structure, or vehicle in which it is located shall be prima facie evidence of a violation of this section.
- (3) *Yelling, shouting, etc.* Yelling, shouting, hooting, whistling, or singing on the public streets, particularly between the hours of 9:00 p.m. and 7:00 a.m. or at any time or place so as to annoy or disturb the quiet, comfort, or repose of persons in any office, or in any dwelling, hotel, hospital or any other type of residence, or of any person in the vicinity.
- (4) *Animals, birds, etc.* The keeping of any animal or bird that by causing frequent or long continued noise shall disturb the comfort or repose of any persons in the vicinity.
- (5) *Motorized vehicles.*
- (i) No person shall drive a vehicle in a manner or condition such that excessive and unnecessary noises are made by its machinery, motor, signaling device, tires or other parts or by any improperly loaded cargo.
- (ii) It shall be a violation of this provision, if in the opinion of a reasonable person, the noise present is considered loud and annoying. A noise shall be considered loud and annoying when qualitatively is of intensity that it substantially interferes with normal conversation for a period longer than that required for normal or reasonable traffic control.
- (iii) The following acts, among others, are declared to be loud, disturbing and unnecessary noises in violation of this section but said enumeration shall not be deemed to be exclusive, namely:
- Misuse of power exceeding the tire traction limits in acceleration.
- Misuse of braking power exceeding the traction limits in deceleration where there is no emergency or the need to avoid a hazard to the driver, passenger, another individual, animal or prevent property damage.
- Rapid acceleration by means of quick up-shift of transmission gears with either clutch and manual transmission or automatic transmission.
- Rapid deceleration by means of quick down-shift of transmission gears with either a clutch and manual transmission or an automatic transmission.
- Racing of engine by manipulation of the accelerator, gas pedal, carburetor, fuel injection or gear selection whether the vehicle is in motion or still.
- (iv) It shall not be considered unnecessary noise if the noise is generated during the normal start-up, shut-down of the vehicle unless such vehicle generates such noise as defined in subsection (ii) above.

(c) *Outdoor performances.*

- (1) *Definitions.* The following words, terms and phrases, when used in this section shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Bel means a unit of level when the base of the logarithm is ten. Use of the bel is restricted to levels of quantities proportional to power.

Decibel means one-tenth of a bel and is a unit of level when the base of the logarithm is the tenth root of ten, and the quantities concerned are proportional to power.

Frequency of a function periodic in time means the reciprocal of the primitive period.

Sound-level meter means an instrument including a microphone, an amplifier, an output meter, and frequency weighing networks for the measurement of noise and sound levels in a specified manner.

Sound-pressure level means, in decibels, of sound is 20 times the logarithm to base ten of the ratio of the pressure of this sound to the reference pressure, which reference pressure must be explicitly stated.

- (2) *Standard noise levels.* For all outdoor venues, productions, performances and events, there shall be limitations on the decibel levels and sound pressure levels allowable. These standards are as follows:
- a. For all outdoor venues, productions, performances and events located in excess of 750 feet from the nearest residential areas, the decibel levels allowable shall not exceed 125 decibels when measured three meters (9.84 feet) in front of the center of the speakers, nor shall it exceed 115 decibels when measured a distance of 30 meters (98.42 feet) from the source at a location centered between the speakers.
 - b. For all outdoor venues, productions, performances and events located within 750 feet of any residential area, unless approved by city council, the decibel levels allowable shall not exceed 90 decibels when measured three meters (9.84 feet) in front of the speakers, nor shall it exceed 75 decibels when measured a distance of 30 meters (98.42 feet) from the source at a location centered between the speakers.
 - c. For all outdoor venues, productions, performances and events, for which approval of the event by the city council has been sought and obtained, the decibel levels allowable shall not exceed 125 decibels when measured three meters (9.84 feet) in front of the center of the speakers, nor shall it exceed 115 decibels when measured a distance of 30 meters (98.42 feet) from the source at a location centered between the speakers, without regard to whether the location is within 750 feet of any residential area.

(3) *Measurement.* The measurement of sound or noise shall be made by the standards prescribed by the meter manufacturer. The instrument shall be maintained in calibration and good working order. Measurements recorded shall be taken so as to provide a proper presentation of the noise source. The microphone, during measurement, shall be positioned so as not to create any unnatural enhancement or diminution of the measured noise. The slow meter response of the sound-level meter shall be used in order to best determine the average amplitude has not exceeded the limitations established in subsection (c)(2) of this section.

(4) *Penalty; performance bond.* The penalty for failure to comply with the provisions of this subsection (c) shall be a fine of \$500.00 for each violation. For all outdoor venues, productions, performances and events, the promoters shall be required to post a cash performance bond to guarantee compliance with the provisions of this subsection. Such bond shall be in the sum of \$2,000.00, which shall be returned in the event of full compliance.

(Code 1963, § 301.340; Code 1988, § 16-159; Ord. No. 3525, § 1, 5-20-1986; Ord. No. 3715, § 1, 6-5-1990; Ord. No. 3744, §§ 1, 2, 3-19-1991; Ord. No. 4508, § 1, 8-18-2009; Ord. No. 4512, § 1, 10-20-2009; Ord. No. 4537, § 1, 7-20-2010; Ord. No. 4741, § 1, 1-3-2017)



Return to:
Office of the City Clerk
320 Broadway Hannibal, MO 63401
Ph. (573) 221-0111
Email to: bdooley@hannibal-mo.gov

SPECIAL EVENT APPLICATION

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

Deadline for Submission: Wednesday, Prior to Council Meeting

Today's Date: March 24, 2025 Date you wish to be placed on Agenda: May 5, 2025

Your Organization: Hannibal Regional Foundation Special Event: 2025 Hannibal Cannibal

Date(s) of Event: Saturday, July 5, 2025 Requested Times (from-to): 5:00 am until 9:00 am

Description of Activity: 5/10/15K Run and 5K Walk

Road closures: Main Street from North to Center 5:00 am until 10:00 am; Main Street from Center to Church

5:00 am; Church from Main to Hwy 79 5:00 am until 9:00 am; Lover's Leap until 10:00 am. No parking on

Main from North to Church and Church to Hwy 79 from 3:00 am until 10:00 am.

Primary Contact Person(s): Angie Wilcoxson Cell Phone: 573-822-2265

Work Phone: 573-629-3578 E-mail: angela.wilcoxson@hannibalregional.org

Assistance Needed (location, etc.): Street Department - barricades, cones and no parking signs

Police Department - assistance with cross street traffic control.

DEPARTMENTAL COMMENTS (office Use)

Police: No abnormal concerns, We will start planning officers to cover as Dept. Cost: 0
many intersections as possible. -Lieutenant Wilt

Fire: No issues with this event. Dept. Cost: 0
-Chief Neisen

BPW: The HBPW has no issues. Dept. Cost: 0
-D. Gordon

Building Inspector: No comments or concerns. **Dept. Cost:** 0

-B.I. Office

Parks: Parks has no objections **Dept. Cost:** 0

-A. Dorian

Streets: Streets has no objections **Dept. Cost:** 0

-A. Dorian

Tourism: No Concerns **Dept. Cost:** 0

-T. O'Cheltree

Administration: Just need a certificate of Insurance prior to the event. **Dept. Cost:** 0

-Clerk's Office

STAFF RECOMMENDS:

HOLD HARMLESS AGREEMENT

We, Hannibal Regional Foundation state and agree as follows:

1. That we wish to sponsor, promote or hold an event or activity which may partially or fully occur on or require our employees, guests, invitees, or attendees to be on the streets, sidewalks or other public areas of the City of Hannibal, and that we understand and agree that such activities potentially place our employees, guests, invitees and members of the public at risk of harm, physical injury or damage to real or personal property.
2. That we understand that the City of Hannibal is not required to allow such activity, and as inducement for the City of Hannibal to allow such activity on the streets, sidewalks or other public areas of the city of Hannibal, we are entering into this hold harmless agreement with full knowledge and understanding of the terms therein, knowing that this agreement is a legally binding contract, and we are fully informed that we have the right to, and should consult legal counsel regarding the terms of this agreement.
3. We agree to protect, defend, indemnify, save and keep harmless the City of Hannibal, its officers, agents, volunteers, employees, lessees, and invitees against and from any loss, cost damage or expense, arising out of or from any accident or other occurrence arising from or reasonably related to the event, or attendance at the event, which occurrence cause injury to any person or property whomsoever and whatsoever, except to the extent such suit, action or claim is cause by the sole negligence or willful misconduct of the City, its officers, employees, or agents.

We have entered into this agreement this 24th day of March, 2025 and hereby bind ourselves, our assignees, heirs, devisees, or any other party claiming through us to the terms of this agreement.



C. Todd Ahrens
President and Chief Executive Officer
Hannibal Regional Healthcare System



CITY OF HANNIBAL

Special Event Safety Plan

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

I. GENERAL

Event Name 30th Annual Hannibal Cannibal Date of Event Saturday, July 5, 2025

Location/Address/Facility Name Downtown Hannibal (Main Street, Church Street,
Hwy 79 and Lover's Leap

Expected Number of Attendees: 1500-2000

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: Angie Wilcoxson

Cell Phone: 573-822-2265

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 _____
We work with Marion County Ambulance, Missouri Highway Patrol, Hannibal Police Department, Marion County Sheriff's Department and Ralls County Sheriff's
3. Will on-site security be provided? ☒ Yes ☐ No
If yes, contact name and phone _____
Deapartments during the race. On race day, we will have a designated emergency channel to coordinate efforts in the event of an emergency.

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 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

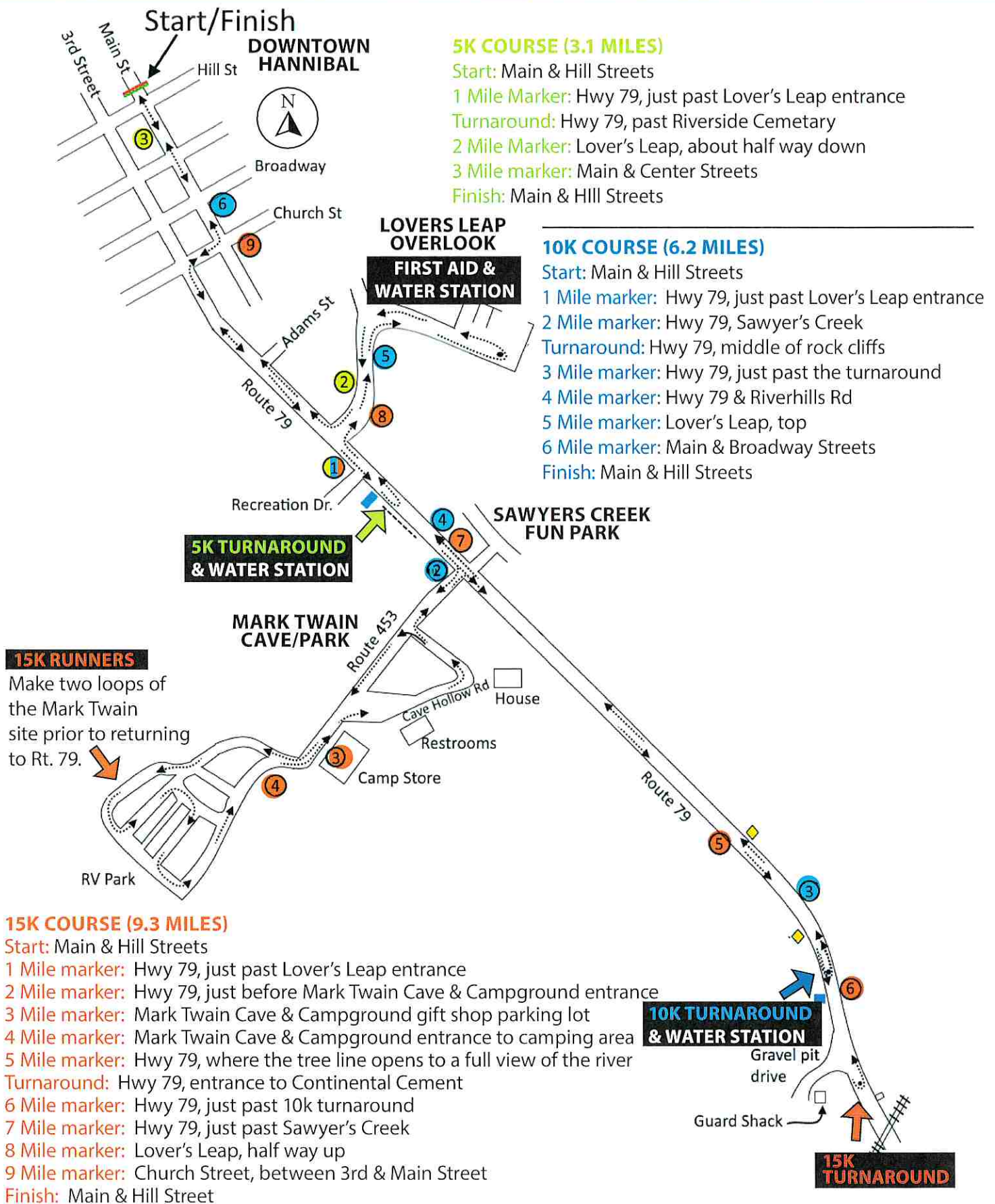
V. CONTACT INFORMATION

Primary Contact: Angie Wilcoxson Cell Phone: 573-822-2265
Secondary Contact: Wendy Harrington Cell Phone: 660-651-0594

Dial 911 in case of emergency

30TH ANNUAL HANNIBAL CANNIBAL

COURSE MAP





Return to:
Office of the City Clerk
Attn: Britta Dooley
320 Broadway Hannibal, MO 63401
Ph. (573) 221-0111 ext. 221
Email to: bdooley@hannibal-mo.gov

SPECIAL EVENT APPLICATION

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

Deadline for Submission: Wednesday, Prior to Council Meeting

Today's Date: 4/28/25 Date you wish to be placed on Agenda: 5/7/25
Your Organization: Historic Hannibal Marketing Council Special Event: Twain On Main
Date(s) of Event: 5/23/25 - 5/24/25 Requested Times (from-to): Fri. 3pm - Sat. 6pm
Description of Activity: Vendor Street festival. Hosting 100+ vendors & various entertainers.

Primary Contact Person(s): Rickelle Pimentel Cell Phone: 636-253-6655
Work Phone: _____ E-mail: HHMCEventmanager@gmail.com
Assistance Needed (location, etc.): _____

DEPARTMENTAL COMMENTS (office Use)

Police: Lineate barriers on both ends of Main Street, single lane opening in middle. HPO providing security during festival. Dept. Cost: _____

Fire: No issues with this event. Dept. Cost: _____

BPW: No issues with this event - reminder to follow rules for electric on application Dept. Cost: _____

Building Inspector: No issues with this event Dept. Cost: _____

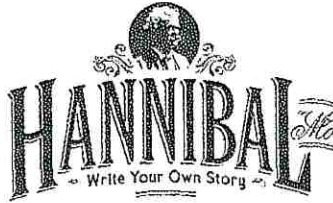
Parks: No issues with this event. Dept. Cost: _____

Streets: No issues with this event. Dept. Cost: _____

Tourism: Recommends vendor not be placed in front of Dept. Cost: _____
like business.

Administration: Pending certificate of insurance prior Dept. Cost: _____
to the event.

STAFF RECOMMENDS:



CITY OF HANNIBAL

Special Event Safety Plan

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

I. GENERAL

Event Name Twain on Main Date of Event 5/23/25-5/24/25
Location/Address/Facility Name Main Street & adjacent side streets
Expected Number of Attendees: 10,000

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: Rickelle Pimentel
Cell Phone: 636-253-6655

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 Marion County Ambulance

3. Will on-site security be provided?

☒ Yes ☐ No

If yes, contact name and phone Private Security through
Marion County Sheriff Dept.

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 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: Rickelle Pimentel Daack

Cell Phone: 636-253-6655

Secondary Contact: Katy Welch

Cell Phone: 573-719-0252

Dial 911 in case of emergency

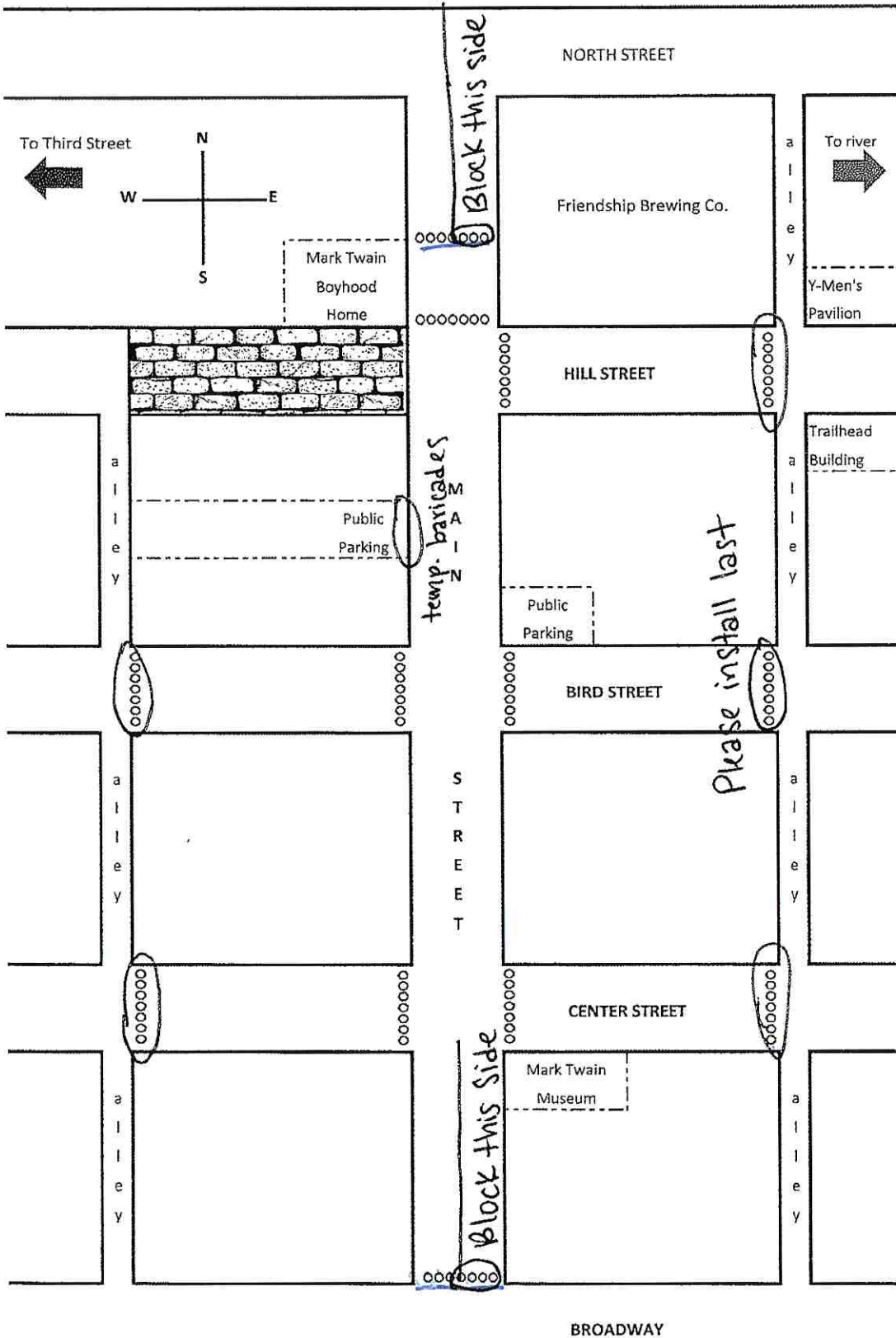
This checklist is for your planning & to help us better understand the needs for your event. Please check all activities that apply.

ACTIVITY	PROCESS
<input type="checkbox"/> Business License	The business / group promoting and organizing the event for profit must obtain a City of Hannibal Business License. Contact City Hall at 573-221-0111 for more information.
<input checked="" type="checkbox"/> Alcohol	<ol style="list-style-type: none"> 1. Review the City of Hannibal, <u>Municipal Code Chapter 3 Alcoholic Beverages</u>. 2. Approval is needed from the City of Hannibal
<input checked="" type="checkbox"/> Retail Vendors	If retail sales are being made, vendors are required to collect and report sales tax to Missouri Department of Revenue. Tax Packets may be obtained by calling 573- 751-3505 or by visiting the Business tax Registration Forms at http://dor.mo.gov
<input checked="" type="checkbox"/> Food Vendors	If food is to be served, each food vendor must receive approval from the Marion County Health Department. You may contact them at 573-221-1166 .
<input type="checkbox"/> Parade or other run / walk event	Special Events that occur on public property, require street closures, or involve outdoor retail sales, first require City Council approval. Parades require you to obtain a permit from the Police Department after Council Approval, but prior to your event. You must contact the Police Department 573-221-0987 within 10 days of your event to secure the appropriate parade permit.
<input checked="" type="checkbox"/> Security	(Must Provide Own) Method of Security
<input checked="" type="checkbox"/> Waste Removal / Recycling	Responsibility of Event Holder
<input checked="" type="checkbox"/> Port-A-Potties	Not supplied by City
<input checked="" type="checkbox"/> Barricades/Road Closures	If you're requesting a road closure & your area is outside of the map provided in the packet, then you must provide your own map (If you are having trouble with this please contact the Clerk's Office, the office manager will be happy to assist you). Your requested road closures or barricades will need to be marked on the map you've turned in with your packet.
<input checked="" type="checkbox"/> Electric Power	<p>For temporary electric utility service for Festivals, the organizer must contact the HBPW at 573-221-8050. A utility application is required no later than the Wednesday preceding the City Council Meeting you plan to attend.</p> <p>The pedestals located along Main St. are not for vendor use and will not be energized during events.</p> <p>Service call outs determined to be the fault of the vendor are at the organizer's expense and billed in accordance with the HBPW Schedule of Rates and Fees.</p> <p>For electric utility service at the Riverfront or other park locations, the organizer should contact Parks and Rec at 573-221-0111.</p> <p>Meter Fee and prepayment of usage is required. Any overpayment will be refunded.</p>
<input checked="" type="checkbox"/> Water	For use of water at a fire hydrant, the organizer must contact the HBPW at 573-221-8050. A utility application is required no later than the Wednesday preceding the City Council Meeting you plan to attend. Meter Fee and prepayment of usage is required. Any overpayment will be refunded.

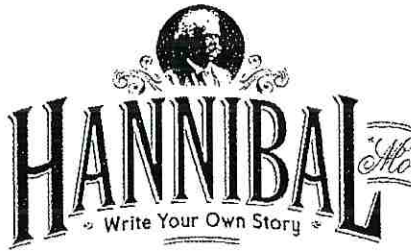
All special events; etc. must contact the Hannibal Fire Department for appropriate permits

Administration Building
2333 Palmyra Road
Mark Kempker, Training Officer
(573)221-0651

HISTORIC DISTRICT - REQUESTED STREET CLOSURES



○○○○○○○ Indicates the optional road closures, ONLY circle those where you request to have the road closed. If you wish to have bollards in place rather than barricades please specify.



Hold Harmless and Insurance Requirements

- 1) To the fullest extent permitted by law, Sponsor agrees to indemnify, defend and hold harmless the City of Hannibal, its officers, agents, volunteers, and employees from and against all suits, claims, damages, losses, and expenses, including but not limited to attorneys' fees, court costs, or alternative dispute resolution costs arising out of, or related to, Sponsor's use of City streets, roads, parks, sidewalk or other facilities under this agreement involving an injury to a person or persons, whether bodily injury or other personal injury (including death), or involving an injury or damage to property (including loss of use or diminution in value), but only to the extent that such suits, claims, damages, losses or expenses are caused by the negligence or other wrongdoing of Sponsor, its officers, agents and volunteers, or anyone directly or indirectly employed or hired by Sponsor or anyone for whose acts Sponsor may be liable, regardless of whether caused in part by the negligence or wrongdoing of City and any of its agents or employees
- 2) Sponsor shall purchase and maintain the following insurance, at Sponsor's expense: Commercial General Liability Insurance with a minimum limit of \$1,000,000 each occurrence / \$2,000,000 general aggregate written on an occurrence bases.
Comprehensive Business Automobile Liability Insurance for all owned, non-owned and hired automobiles and other vehicles used by Sponsor with a combined single limit of \$1,000,000 minimum.
Workers Compensation insurance with statutorily limits required by any applicable Federal or state law and Employers Liability insurance with minimum limit of \$1,000,000 per accident.
- 3) All policies of insurance must be on a primary basis, non-contributory with any other insurance and/or self-insurance carried by the City.
- 4) Prior to using City's facilities or infrastructure under this agreement, Sponsor shall furnish the City with certificates of insurance evidencing the required coverage, conditions, and limits required by this agreement, have the City named as an additional insured and provide the appropriate additional insured endorsements.
- 5) No provision of this agreement shall constitute a waiver of the City's right to assert a defense based on the doctrines of sovereign immunity, official immunity, or any other immunity available under law.

Richelle Pimentel

By

HIMC Event Manager

Title

4/28/25

Date

MEMORANDUM

**TO: MAYOR MCCOY
CITY COUNCIL MEMBERS**

**FROM: MELISSA COGDAL
CITY CLERK**

DATE: APRIL 28, 2025

SUBJECT: PROCLAMATION - MISSOURI LOCAL GOVERNMENT WEEK 2025

Governor Mike Kehoe has proclaimed May 4-10, 2025, Missouri Local Government Week. The role of the local government is an important one as it is the forefront of making vital decisions that affect the lives of all Missourians and our local communities. Local governments are often those closest to the citizens and have the most direct daily impact on the residents.

Local government consists of City Councils, Commissions, and Boards that work to improve the quality of life for our residents, playing a vital role in providing essential services and programs to foster strong communities.

CITY OF HANNIBAL
PROCLAMATION
PROCLAIMING MAY 4-10, 2025
MISSOURI LOCAL GOVERNMENT WEEK

WHEREAS, local governments in Missouri are at the forefront of making vital decisions that affect the lives of all Missourians within their communities; and

WHEREAS, local government is the government closest to citizens and the one with the most direct daily impact upon its residents; and

WHEREAS, local governments consist of city councils, county commissions and school boards, among others; and

WHEREAS, local governments work to improve the quality of life for their residents in communities across our great state; and


WHEREAS, local governments play a vital role in providing essential services and programs, fostering strong communities people are proud to call home.

NOW, THEREFORE, I, Darrell McCoy, Mayor of the City of Hannibal, do hereby proclaim May 4-10, 2025, as

MISSOURI LOCAL GOVERNMENT WEEK

in the City of Hannibal Missouri and urge all citizens of Hannibal to join me in recognizing local governments as they serve their communities.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Official Seal of the City of Hannibal, Missouri, this ____ day of _____, 2025.

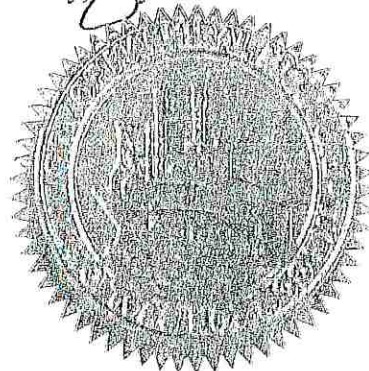


Darrell McCoy, Mayor

ATTEST:



Melissa Cogdal, City Clerk



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



TO: City Clerk, City Council, and Mayor

FROM: Andrew Dorian

DATE: 4/24/2025

RE: Central Park Renovation Bid Award

The Hannibal Parks Department and Park Board have selected Central Park Renovations as the major capital project for this year.

The current bandstand (built approximately 100 years ago) has been closed for several months due to structural failures. In addition, the sidewalks and curbs are failing in numerous areas causing tripping hazards for the many users of the park. Lastly, the electrical pedestals throughout the park are over 25 years old and are failing and need to be replaced.

The Parks Department recently went out for bid for this project and received one bid.

The bid breakdown is:

Base Bid for Bandstand Repairs etc..	\$465,000
ADD Alt #1, Replace all sidewalks and curbs,	\$377,000
ADD Alt#2, Replace all electric pedestals and new electric service,	<u>\$110,000</u>
Total Bid	\$952,000

In addition we are asking for approval of \$24.50/SF for any additional stucco replacement and \$19.50/SF for any masonry repointing on the bandstand that might be needed. These exact quantities are unknown until the contractors is able to start work on the bandstand.

The Parks Department has spent several years saving up money for this project and the whole project is budgeted for in the upcoming FY 2025-2026 Budget.

Construction is slated to begin in July 2025 and be completed in the Fall of 2025.

The Parks Department recommends approval of the low bid of \$952,000 as well as \$24.50/SF for any additional stucco replacement and \$19.50/SF for any masonry repointing from Bleigh Construction for the renovations to Central Park.

The Parks Department also recommends the Council Authorize the Mayor to sign any and all documents and contracts relating to this project.

RESOLUTION NO. 2549-25

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT AND ANY AND ALL DOCUMENTS BETWEEN BLEIGH CONSTRUCTION AND THE CITY OF HANNIBAL FOR THE AMOUNT OF \$952,000 AS WELL AS \$24.50/SF FOR ANY ADDITIONAL STUCCO REPLACEMENT AND \$19.50/SF FOR ANY MASONRY REPOINTING FOR THE RENOVATIONS TO CENTRAL PARK.

WHEREAS, the current bandstand is closed due to structure failures and the rest of the park is in need of renovations, and

WHEREAS, the Parks Department has discussed this project for many years, and it has been included in the past 5 Year Capital Plans, and

WHEREAS, Bleigh Construction submitted a low bid of \$952,000 as well as \$24.50/SF for any additional stucco replacement and \$19.50/SF of any masonry repointing for this project, and

WHEREAS, the Parks Department has budgeted money for this project in the upcoming FY 2025-2026 Budget, and

NOW THEREFORE BE IT RESOLVED BY THE CITY OF HANNIBAL MISSOURI

SECTION ONE: That the Mayor is hereby authorized to execute the attached contract and any additional documents between Bleigh Construction and the City of Hannibal for the amount of \$952,000 as well as \$24.50/SF for any additional stucco replacement and \$19.50/SF for any masonry repointing for renovations to Central Park

SECTION TWO: This Resolution shall become effective immediately upon its adoption and approval.

ADOPTED THIS 6th DAY OF MAY 2025.

APPROVED THIS 6th DAY OF MAY 2025.

Darrell McCoy, Mayor

ATTEST:

Melissa Cogdal, City Clerk



CITY OF HANNIBAL, MISSOURI
BID TABULATIONS

Project Number: CentralPKRedevelopment


Project Description: CENTRAL PARK REDEVELOPMENT 2025

Bid Opening Date: APRIL 15, 2025

Bid Opening Time: 10:00 AM

Bidder	Bid Amount	Addendum No. 1 & 2
Bleigh Construction	\$446,000 BASE BID \$377,000 M1 + #1 \$110,000 M1 + #2 C \$24,500 per sq foot Add Studio replacement \$19,500 per sq foot masonry repointing \$952,000 total	Noted 576 821 Bond

4-16-2025 10:00AM
Date/Time


Melissa Cogdal, City Clerk

SECTION 005200
CONTRACT AGREEMENT

This CONTRACT made and entered into this _____ day of _____, 2025 by and between _____ hereinafter called the CONTRACTOR and City of Hannibal, Missouri, hereinafter called the OWNER, witnesseth, that the CONTRACTOR and the OWNER for the consideration hereinafter named therefore contract and agree as follows:

1. Scope of Work:

The CONTRACTOR shall furnish all labor, equipment, and machinery and perform all of the work necessary to complete the specified, **Central Park Redevelopment** dated **March 2025** all as shown on the plans and as described in the specifications, as prepared by Klingner and Associates, P.C., Engineers/Architects, all in accordance with the terms of the Contract Documents.

2. Time of Completion and Liquidated Damages:

The work as shown on the Plans and described in the Specifications shall be substantially completed as defined in the General Conditions, within **(135)** consecutive calendar days after the "Notice to Proceed" date. The Contractor agrees to pay as liquidated damages the OWNER a sum of **\$250** for each consecutive calendar day thereafter for each day that expires after the specified time until the work is substantially complete.

3. Contract Sum:

The OWNER shall pay the CONTRACTOR for the performance of the Contract the sum of

_____ DOLLARS
_____ CENTS (\$_____)

4. Progress Payment: Retainage:

The OWNER shall make progress payments on the amount or percentage of Work completed to date, as requested on the basis of CONTRACTOR's Applications for Payment and in accordance with the General Conditions.

There shall be retained from the amount so determined, for the first 50% of the total Work, a sum of 5% until issuance of Substantial Completion.

5. Acceptance and Final Payment:

Final Payment shall be due thirty (30) days after completion and acceptance of the work, provided the contract be then fully performed, subject to the provisions of the General Conditions.

6. Contract Documents:

Contract Documents are as noted in the General Conditions.

In Witness Whereof, the parties hereto execute this Contract this _____

day of _____, A.D., 20_____.

(If an individual, partnership, or non-incorporated organization)

Signature of Contractor _____

By _____

Title _____

Address _____

Names and Addresses of Members of the Firm _____

(If a Corporation)

Signature of Contractor _____

By _____

Title _____

Business Address _____

Incorporated under the laws of the State of _____

President _____

Name

Address

Secretary _____

Name

Address

Treasurer _____

Name

Address

~~~~~

OWNER: City of Hannibal, Missouri

By \_\_\_\_\_

Name

\_\_\_\_\_

Title

(SEAL)

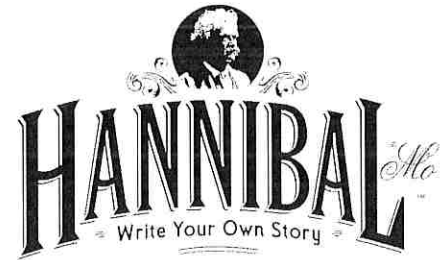
ATTEST:

By \_\_\_\_\_

(Clerk or Notary Public)

END OF SECTION 005200

**Andrew Dorian**  
**Interim City Manager**  
**City of Hannibal**  
**320 Broadway**  
**Hannibal, MO 63401**  
**Ph: 573-221-0154**  
**Email: [adorian@hannibal-mo.gov](mailto:adorian@hannibal-mo.gov)**



---

TO: City Clerk, City Council, and Mayor

FROM: Andrew Dorian

DATE: 4/29/2025

RE: Subaward Agreement Sodalís Nature Preserve

The Hannibal Parks and Recreation Department has received a Missouri Department of Conservation subaward grant for the Sodalís Nature Preserve.

The \$16,600 subaward is to purchase and install equipment at the Sodalís Preserve to prohibit unauthorized entry and vandalism including a 2-year monitoring period.

Deliverables over the two-year period include:

- \$12,600 for video surveillance monthly charges to operate four remote cameras placed at the Preserve from April 2025 through December 2026.
- \$4,000 for materials, supplies, construction, of an educational kiosk for the Preserve to educate visitors on what they can do to help bats survive.
- Completion date is June 15, 2025.
- City of Hannibal is contributing an additional \$7,000 to the construction of the kiosk.

For state fiscal year 2025 ending on June 30, 2025, the following tasks will be completed by June 15, 2025:

- \$4,000 provided to City of Hannibal for kiosk construction.
- \$1,800 provided to City of Hannibal for video surveillance service charges to operate four remote cameras at the Preserve for the months of April, May, and June 2025.

**RESOLUTION NO. 2551-25**

**A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A \$16,600  
SUBAWARD AGREEMENT BETWEEN THE CITY OF HANNIBAL AND THE  
MISSOURI DEPARTMENT OF CONSERVATION FOR THE SODALIS  
NATURE PRESERVE.**

**WHEREAS,** MDC has awarded the Hannibal Parks and Recreation Department a \$16,600 subaward for the Sodalís Nature Preserve, and

**WHEREAS,** \$12,600 is for video surveillance monthly charges to operate four remote cameras placed at the Preserve from April 2025 through December 2026, and

**WHEREAS,** \$4,000 is for materials, supplies, construction, of an educational kiosk for the Preserve to educate visitors on what they can do to help bats survive, and

**NOW THEREFORE BE IT RESOLVED BY THE CITY OF HANNIBAL  
MISSOURI**

**SECTION ONE:** That the Mayor is hereby authorized to sign the attached \$16,600 subaward agreement between the City of Hannibal and the Missouri Department of Conservation for the Sodalís Nature Preserve.

**SECTION TWO:** This Resolution shall become effective immediately upon its adoption and approval.

**ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025**

**APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025**

---

**Darrell McCoy, Mayor**

**ATTEST:** \_\_\_\_\_  
**Melissa Cogdal, City Clerk**

Pass-Through Entity ("PTE"): Missouri Department of Conservation

PTE PI: Shelly Colatskie

PTE Federal Award No.: F24AP00623-01

Subrecipient: City of Hannibal, Missouri

Subrecipient PI: Andy Dorian

Subaward No.: 7776

|                                                                                            |                                                     |
|--------------------------------------------------------------------------------------------|-----------------------------------------------------|
| Subaward Period Performance<br>(budget)<br>Start: 01/06/2025_End: 06/30/2025               | Amount Funded<br>This Action (USD):<br>\$5,800      |
| Estimated Project Period<br>(if incrementally funded)<br>Start: 01/06/2025 End: 12/31/2026 | Incrementally<br>Estimated Total<br>(USD): \$16,600 |

**SUBAWARD AGREEMENT NO. 7776 (Agreement)**

**between**

**MISSOURI DEPARTMENT OF CONSERVATION**

**(Department)**

**and**

**CITY OF HANNIBAL, MISSOURI**

**(Partner)**

**NAME OF PROJECT:** Sodalis Preserve Protection (Project)

**PARTNER PROJECT DESCRIPTION**

Partner and Department desire to enhance measures to prohibit unauthorized entry and vandalism at the Sodalis Preserve near Hannibal, Missouri through educational strategies and camera surveillance. The Preserve protects sensitive bat species and is critical to helping maintain healthy bat populations. A statement of work, description, and cost sharing (if any), and budget details are provided in Attachments 1- 4. The Notice of Award and Record of Post Award Amendment to the federal grant is provided in Attachments 5 and 6.

**PARTIES AND CONTACTS**

Department and Partner contacts are contained in Attachment 2A and 2B, respectively. Prior approval must be sought for a change in Partner's Principal Investigator or change in Partner's Key Personnel (defined in Attachment 2A).

**AGREEMENT PERIOD**

This Agreement shall be in effect from January 6, 2025, to June 30, 2025 (Project Period)

This Agreement may be renewed for up to two (2) one-year renewals, contingent upon mutual agreement and available funding.

**FUNDING**

This Project is being funded pursuant to the <White-nose Syndrome National Response Implementation> program, which is <ALN# 15.684> administered by the U.S. Department of

the Interior, U.S. Fish and Wildlife Service. The Missouri Department of Conservation is the pass-through entity, and the Partner is the subrecipient.

It is agreed that for the first year of the agreement, the Department will provide pass-through funds up to \$5,800. The subrecipient (Partner) will provide the Department with a copy of their official NICRA.

Over the 3-year Project Period, the total not-to-exceed sum is anticipated to be \$16,600. Annual renewal is contingent upon mutual approval of an annual work plan and accompanying annual budget.

### **INVOICING AND PAYMENT**

Partner shall submit invoices with unique invoice numbers not more often than monthly and not less frequently than quarterly for allowable costs incurred. The last day to submit invoices to the Department for payments in the state fiscal year 2025 is June 6, 2025. Upon the receipt of proper invoices, the Department agrees to process payments in accordance with this Agreement and 2 CFR 200.305. All invoices shall be submitted using Partner's standard invoice, but at a minimum shall include current and cumulative costs, Subaward number, and certification, as required in 2 CFR 200.415 (a). Invoices that do not reference the Department's Subaward number shall be returned to Partner. Invoices and questions concerning invoice receipt or payments shall be directed to the parties' Financial Contacts, shown in Attachment 2A and 2B.

An invoice marked "FINAL" must be submitted to the Department's Financial Contact no later than sixty (60) days after the Project Period end date. The final invoice shall constitute Partner's final financial report.

All payments shall be considered provisional and are subject to adjustment within the total estimated cost in the event such adjustment is necessary as a result of an adverse audit finding against the Partner.

Partner may obtain detailed information for payments issued for the past twenty-four (24) months from the State of Missouri's central accounting system (SAM II) on the Vendor Services Portal located at:

<https://www.vendorservices.mo.gov/vendorservices/Portal/Default.aspx>

### **APPROPRIATION**

Funds must be appropriated for each state fiscal year and the grant/Agreement shall not be binding upon the Department for any period in which funds have not been appropriated. With written justification to the Department, Partner can request a no-cost extension that provides additional time to complete the Project.

## **REPORTING REQUIREMENTS**

Reporting requirements are contained in Attachment 3. All technical reports shall contain, at a minimum: 1) comparison of actual accomplishments with the goals and objectives of the award detailed in the Project description; 2) a description of reasons why established goals were not met, if appropriate; and 3) any other pertinent information relevant to the Project results.

Significant Development Reports (per 2 CFR § 200.328(d)) must be provided as soon as the following types of conditions become known, where the events between the scheduled performance reporting dates have a significant impact upon the supported activity: 1) problems, delays, or adverse conditions that will materially impair the ability to meet the objective of the federal award (must include corrective action taken or contemplated and any assistance needed to resolve the situation); and 2) favorable developments that enable meeting time schedules and objectives sooner or at less cost than anticipated or producing more or different beneficial results than originally planned. All reports shall be sent electronically to all the Department contacts listed in Attachment 2A of this Agreement.

Matters concerning the technical performance of this Agreement shall be directed to the appropriate party's Principal Investigator as shown in Attachments 2A and 2B.

## **APPLICABLE LAWS AND REGULATIONS. HOLD HARMLESS**

To the extent permitted by Missouri law, Partner shall comply with all local, state, and federal laws and regulations related to the performance of this Agreement to the extent that the same may be applicable to the Department. Partner agrees to assume all risks associated with the activities performed under this Agreement. To the extent allowed by Missouri law, Partner agrees to hold harmless the Department, the Conservation Commission, and its agents and employees, from any claim or suit arising out of, or in connection with, this Agreement and the activities performed under this Agreement. Nothing in this Agreement shall constitute a waiver of sovereign immunity.

## **PUBLICATION. DATA. AND EQUIPMENT**

1. Publication. The results of the Project described in Attachment 1 may be published jointly by the Partner and the Department or by either of these separately, if the other party is given the opportunity to review and provide comments. Manuscripts prepared for publication by either party shall be in writing and shall be presented to the party(ies) wishing to publish within thirty (30) days of receipt of the manuscript. It is further agreed that proper acknowledgement of funding support will be noted in all publications. In the event of disagreement, either party may publish results on its own responsibility, giving proper acknowledgement of cooperation and disclaim that the other party agrees with the contents of the publication. In the event that a copyright is granted to either party individually, the other party shall be granted a free, irrevocable, nonexclusive, nonassignable license to use the data for non-commercial purposes. Partner grants to Department the right to use any written progress reports and deliverables created under this Agreement solely for the purpose of and only to the extent required to meet Department's obligations to the Federal Government under its

Federal Award.

2. Data. Department and Partner will have joint ownership of all data collected or compiled by Partner within the scope of the Project. Location and other related data (e.g., numbers collected, captured, or observed) on Missouri Species of Conservation Concern and data that is accumulated and compiled by the Partner using Department funding are to be provided to the Department. The Department may add this data to the Missouri Natural Heritage Database to be used for conservation planning purposes, species monitoring, and environmental review by Department staff. Existing and proprietary Natural Heritage Database data that may be shared with Partner and used for the sole purposes of the completion of this Project shall remain in its original ownership and may not be distributed by the Partner or any other party without the express written permission of the Department. Upon completion of the Project, the existing and proprietary Missouri Natural Heritage Database information shared with Partner is to be returned to the Department or destroyed. A separate data-sharing agreement for existing Natural Heritage Database information is required depending on the scope and scale of the Project.
3. Equipment. Title to equipment as defined in 2 CFR § 200.33 that is purchased or fabricated with federal funds, as direct costs of the Project or program, shall vest in the Partner subject to the conditions specified in 2 CFR § 200.313. The federal award letter may contain additional terms and conditions related to the disposition and use of equipment during and after the conclusion of the Project.

### **INDEPENDENT CONTRACTOR**

In the performance of all services under this Agreement, each party shall be deemed to be and shall be an independent contractor of the other and, as such, neither party shall be entitled to any benefits applicable to employees of the other. Neither party is authorized or empowered to act as agent for the other for any purpose and shall not on behalf of the other enter into any contract, warranty, or representation as to any matter. Neither shall be bound by the acts or conduct of the other.

### **TERMINATION**

Either party may terminate this Agreement with thirty (30) days' written notice to the appropriate party's designated contact. Upon termination, the Department will pay final costs incurred prior to the effective date of the termination, including costs as allowed under federal Uniform Guidance, 2 CFR § 200, or 45 CFR Part 75 appendix IX, as applicable.

### **AMENDMENTS**

Amendments to this Agreement must be mutually agreed upon and in writing by the Parties. Matters concerning the request or negotiation of any changes in the terms, conditions, or amounts cited in this Agreement, and any changes requiring prior approval, shall be directed to each party's Authorized Official, as shown in Attachments 2A and 2B. The Department may issue non-substantive changes to the Period of Performance unilaterally. Unilateral modification shall be considered valid fourteen (14) days after

receipt unless otherwise indicated by Partner when sent to Partner's Authorized Official.

### **NON-DISCRIMINATION**

The Department and Partner give assurance that each is an equal opportunity employer and does not discriminate against any employee, student, or applicant for employment or registration in a course study or in its service to people on the basis of handicap, veteran's status, color, race, sex, national origin, or religion.

### **OBJECTIVITY AND CONFLICT OF INTEREST**

If applying its own Conflict of Interest (COI) policy, by execution of this Agreement, Partner certifies that its policy complies with the requirements of the relevant federal Awarding Agency as identified herein.

Partner shall report any financial conflict of interest to Department's Administrative Representative, as designated on Attachment 2A. Any financial conflicts of interest identified shall, when applicable, subsequently be reported to federal Awarding Agency. Such report shall be made before expenditure of funds authorized in this Agreement and within forty-five (45) days of any subsequently identified COI.

### **NOTICE OF FEDERAL FUNDING**

By signing this Agreement, Partner acknowledges that it is a subrecipient of federal funding and it further certifies that it will perform the Project in accordance with the terms and conditions of this Agreement, the Certifications and Assurances contained in Attachment 4, and the federal Notice of Award, Attachment 5.

Partner agrees to comply with 2 CFR § 200; the federal Awarding Agency's grants policy guidance, including addenda, in effect as of the beginning date of the period of performance; and the federal Awarding Agency's terms and conditions, including specific requirements, except that: 1) no-cost extensions require the Department's approval and must be submitted not less than thirty (30) days prior to the desired effective date; and 2) any payment mechanisms and financial reporting requirements are replaced with the payment mechanisms and financial reporting requirements contained in this Agreement.

Partner further agrees to abide by the conditions on activities and restrictions on the expenditure of federal funds in appropriations acts that are applicable to this Agreement to the extent those restrictions are pertinent.

### **RECORD RETENTION**

All records associated with the Project performed under this Agreement shall be retained by the parties a minimum of three (3) years following termination or expiration of the Agreement and shall be subject to inspection by the other party.

### **INCORPORATION OF TERMS AND CONDITIONS**

In the performance of this Agreement, all terms and conditions in the Federal Notice of Award,



**ATTACHMENT 1**  
**STATEMENT OF WORK, COST SHARING, INDIRECTS & BUDGET**

| <b>Statement of Work</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                   |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------|
| <input checked="" type="checkbox"/> Below                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <input type="checkbox"/> Attached | Number of Pages: |
| <p>If award is FFATA eligible and SOW exceeds 4000 characters, include a <i>Subrecipient Federal Award Project Description</i>.</p> <p>The purpose of this project is to implement measures to protect the Sodalís Preserve near Hannibal Missouri, to protect bats using the Preserve. This can include surveillance and education measures. The subaward to the city of Hannibal, MO, is to purchase and install equipment at the Sodalís Preserve to prohibit unauthorized entry and vandalism including a 2-year monitoring period. The subaward to Hannibal will be \$16,600, allocated as follows over a two-year period, ending December 31, 2026. Deliverables over the two-year period include:</p> <ul style="list-style-type: none"> <li>\$12,600 for video surveillance monthly charges to operate four remote cameras placed at the Preserve from April 2025 through December 2026.</li> <li>\$4,000 for materials, supplies, construction, of an educational kiosk for the Preserve to educate visitors on what they can do to help bats survive. Completion date is June 15, 2025. City of Hannibal is contributing an additional \$7,000 to the construction of the kiosk.</li> </ul> <p>For state fiscal year 2025 ending on June 30, 2025, the following tasks will be completed by June 15, 2025:</p> <ul style="list-style-type: none"> <li>\$4,000 provided to City of Hannibal for kiosk construction.</li> <li>\$1,800 provided to City of Hannibal for video surveillance service charges to operate four remote cameras at the Preserve for the months of April, May, and June 2025.</li> </ul> |                                   |                  |

| <b>Budget Information</b> |                                   |                                  |
|---------------------------|-----------------------------------|----------------------------------|
| Indirect Cost Information | Indirect Cost Rate (IDC) Applied: | ____%                            |
|                           | Rate Type:                        | Modified Total Direct Costs      |
| Cost Sharing?             | <b>N</b>                          | If Yes, include Amount: \$ _____ |

| <b>Budget Details</b>                                                                                                                                      |                                   |                       |                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------|-------------------|
| <input checked="" type="checkbox"/> Below                                                                                                                  | <input type="checkbox"/> Attached | Number of Pages:      |                   |
| State FY25<br>\$5,800                                                                                                                                      | State FY26<br>\$7,200             | State FY27<br>\$3,600 | Total<br>\$16,600 |
| FY25 - \$4,000 in supplies to construct and operate kiosk; \$1,800 for video surveillance charges to operate four remote cameras in April, May, June 2025. |                                   |                       |                   |

FY26 - \$7,200 for video surveillance charges to operate four remote cameras for July 2025 through June 2026.

FY27 - \$3,600 for video surveillance charges to operate four remote cameras for July 2026 through December 2026.

| Budget Totals          |                    |                       |
|------------------------|--------------------|-----------------------|
| Direct Costs: \$ 5,800 | Indirect Costs: \$ | Total Costs: \$ 5,800 |

*All amounts are in United States Dollars. State Fiscal Year runs from July 1 to June 30.*

**ATTACHMENT 2A**

| <b>PTE INFORMATION</b> |                                                                       |
|------------------------|-----------------------------------------------------------------------|
| Entity Name:           | Missouri Department of Conservation                                   |
| Legal Address          | 2901 W. Truman Blvd.<br>P.O. Box 180<br>Jefferson City, MO 65102-0180 |
| Website                | <a href="https://mdc.mo.gov">https://mdc.mo.gov</a>                   |

| <b>PTE CONTACTS</b>                                     |                                                                                    |                             |              |
|---------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------|--------------|
| Central Email:                                          |                                                                                    |                             |              |
| Principal Investigator Name:                            | Shelly Colatskie                                                                   |                             |              |
| Email:                                                  | <a href="mailto:Shelly.colatskie@mdc.mo.gov">Shelly.colatskie@mdc.mo.gov</a>       | Telephone No.:              | 573-522-4115 |
| Administrative Contact Name:                            | Janet Sternburg                                                                    |                             |              |
| Email:                                                  | <a href="mailto:Janet.sternburg@mdc.mo.gov">Janet.sternburg@mdc.mo.gov</a>         | Telephone No.:              | 573-522-4115 |
| Federal Aid Contact Email:<br>(if different from above) | Doyle Brown,<br><a href="mailto:Doyle.Brown@mdc.mo.gov">Doyle.Brown@mdc.mo.gov</a> |                             |              |
| Financial Contact Name:                                 |                                                                                    |                             |              |
| Email:                                                  |                                                                                    | Telephone No.:              |              |
| Email invoices                                          | <input checked="" type="checkbox"/> Yes                                            | <input type="checkbox"/> No |              |

|                           |  |                |  |
|---------------------------|--|----------------|--|
| Authorized Official Name: |  |                |  |
| Email:                    |  | Telephone No.: |  |

|                         |                                                    |
|-------------------------|----------------------------------------------------|
| PI Address:             | 2901 West Truman Blvd.<br>Jefferson City, MO 65109 |
| Administrative Address: | 2901 West Truman Blvd.<br>Jefferson City, MO 65109 |
| Invoice Address:        | 2901 West Truman Blvd.<br>Jefferson City, MO 65109 |

## ATTACHMENT 2B

|                               |                                                                 |                                               |                                            |
|-------------------------------|-----------------------------------------------------------------|-----------------------------------------------|--------------------------------------------|
| Entity's UEI Name:            | City of Hannibal, Missouri                                      |                                               |                                            |
| UEI No.                       | FVNXW9DB6LZ3                                                    | Institution Type:                             | Municipality                               |
| UEI:                          | FVNXW9DB6LZ3                                                    | Currently registered in SAM.gov               | Yes <input checked="" type="checkbox"/> No |
|                               |                                                                 | Exempt from reporting executive compensation: | Yes No <input checked="" type="checkbox"/> |
| Parent UEI:                   | <i>This section for U.S. Entities</i>                           |                                               | <i>Zip Code Look-Up</i>                    |
|                               | Congressional District: 6 <sup>th</sup> Congressional District. |                                               | Zip Code+4: 63401-4406                     |
| Place of Performance Address: |                                                                 |                                               |                                            |

## PARTNER CONTACTS

|                              |                                                                                                                                   |                |                   |
|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------|
| Central Email:               | <a href="mailto:adorian@hannibal-mo.gov">adorian@hannibal-mo.gov</a>                                                              |                |                   |
| Website:                     | <a href="http://www.hannibal-mo.gov">www.hannibal-mo.gov</a> and <a href="http://www.hannibalparks.org">www.hannibalparks.org</a> |                |                   |
| Principal Investigator Name: | Andy Dorian, Director of Central Services                                                                                         |                |                   |
| Email:                       | <a href="mailto:adorian@hannibal-mo.gov">adorian@hannibal-mo.gov</a>                                                              | Telephone No.: | 573-221-0154      |
| Administrative Contact Name: | Andy Dorian, Director of Central Services                                                                                         |                |                   |
| Email:                       | <a href="mailto:adorian@hannibal-mo.gov">adorian@hannibal-mo.gov</a>                                                              | Telephone No.: | 573-221-0154      |
| Financial Contact Name:      | Bianca Quinn                                                                                                                      |                |                   |
| Email:                       | <a href="mailto:bquinn@hannibal-mo.gov">bquinn@hannibal-mo.gov</a>                                                                | Telephone No.: | 573-221-0111 x206 |
| Invoice/Payment Email:       | AP@hannibal-mo.gov                                                                                                                |                |                   |
| Authorized Office Name:      | Jessica Rosenkranz                                                                                                                |                |                   |
| Email:                       | <a href="mailto:jrosenkranz@hannibal-mo.gov">jrosenkranz@hannibal-mo.gov</a>                                                      | Telephone No.: | 573-221-0111 x214 |

|                         |                                    |
|-------------------------|------------------------------------|
| Legal Address:          | 320 Broadway<br>Hannibal, MO 63401 |
| Administrative Address: | 320 Broadway<br>Hannibal, MO 63401 |
| Financial Address:      | 320 Broadway<br>Hannibal, MO 63401 |

### ATTACHMENT 3 REPORTING AND PRIOR APPROVAL TERMS

Partner agrees to submit the following reports (Department contacts are identified in Attachment 2A):

| <b>Technical Reports:</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                           | Monthly technical/progress reports will be submitted to the Department's Administrative Contact within fifteen (15) days of the end of the month.                                                                                                                                                                                                                                                                                                |
|                           | Quarterly technical/progress reports will be submitted within thirty (30) days after the end of each project quarter to the Department's Administrative Contact.                                                                                                                                                                                                                                                                                 |
| x                         | Annual technical / progress reports will be submitted within sixty (60) days prior to the end of each budget period to the Department's Administrative Contact. Such report shall also include a detailed budget for the next Budget Period, updated other support for key personnel, certification of appropriate education in the conduct of human subject research of any new key personnel, and annual IRB or IACUC approval, if applicable. |
| x                         | A final technical / progress report will be submitted to the Department's Administrative Contact within sixty (60) days of the end of the Project Period or after termination of this award, whichever comes first.                                                                                                                                                                                                                              |
|                           | Technical/progress reports on the project as may be required by Department's Administrative Contact in order for the Department to satisfy its reporting obligations to the Federal Awarding Agency.                                                                                                                                                                                                                                             |

Prior Approvals:

Carryover: Carryover is automatic.

|                                       |
|---------------------------------------|
| Other Special Reporting Requirements: |
|---------------------------------------|

**ATTACHMENT 4  
CERTIFICATIONS AND ASSURANCES**

**Certification Regarding Lobbying (2 CFR § 200-450)**

By signing this Subaward, Partner's Authorized Official certifies, to the best of his/her knowledge and belief, that no Federal appropriated funds have been paid or will be paid, by or on behalf of Partner to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement in accordance with 2 CFR § 200.450.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or intending to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Partner shall complete and submit Standard Form (SF-LLL), "Disclosure Form to Report Lobbying," to Department.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

**Debarment, Suspension, and Other Responsibility Matters (2 CFR § 200-213 and 2 CFR § 180)**

By signing this Subaward, Partner's Authorized Official certifies, to the best of his/her knowledge and belief that neither Partner nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency, in accordance with 2 CFR § 200.213 and 2 CFR § 180.

**Audit and Access to Records**

Per 2 CFR § 200.501- 200.521, Partner certifies that it will provide notice of any adverse findings which impact this Subaward and will provide access to records as required by parts 2 CFR § 200.336, 200.337, and 200.201 as applicable. If Partner is not subject to the Single Audit Act, then Partner will provide notice of the completion of any required audits and provide access to such audits upon request.

**Program for Enhancement of Contractor Employee Protections (41 U.S.C. § 4712)**

Partner is hereby notified that they are required to: inform their employees working on any federal award that they are subject to the whistleblower rights and remedies of the pilot program; inform their employees in writing of employee whistleblower protections under 41 U.S.C. § 4712 in the predominant native language of the workforce; and include such requirements in any agreement made with a subcontractor or subgrantee.

Partner shall require that the language of the certifications above be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

#### Use of Name

Neither party shall use the other party's name, trademarks, or other logos in any publicity, advertising, or news release without the prior written approval of an authorized representative of that party. The parties agree that each party may use factual information regarding the existence and purpose of the relationship that is the subject of this Subaward Agreement for legitimate business purposes, to satisfy any reporting and funding obligations, or as required by applicable law or regulation without written permission from the other party. In any such statement, the relationship of the parties shall be accurately and appropriately described.

## ATTACHMENT 5

### NOTICE OF AWARD

The following pages include the NOA and if applicable any additional documentation referenced throughout this Subaward. The data elements required by the Uniform Guidance are incorporated in the attached Federal Award.


Not incorporating the NOA or any additional documentation to this Subaward.

|                           |            |
|---------------------------|------------|
| Federal Award Issue Date: | 1/6/2025   |
| FAIN:                     | F24AP00623 |
| ALN No.:                  | 15.684     |
| Key Personnel Per NOA:    | N/A        |


## ATTACHMENT 6

From: [\(Grantsolutions\)](#)  
To: [Rachael Abney](#)  
Subject: The Grant for CONSERVATION, MISSOURI DEPARTMENT OF (F24AP00623-01) has been awarded.  
Date: Monday, January 6, 2025 3:40:18 PM

---



The Grant ~~Cooperative Agreement~~ for Grant# F24AP00623-01 has been awarded and released.  
Organization: CONSERVATION, MISSOURI DEPARTMENT OF  
Grant#: F24AP00623-01  
Application#: FWS-ES2025009137  
Application Type: Post Award Amendment  
Amendment Type: DOI - Period of Performance Adjustment  
Program Office: U.S. FISH AND WILDLIFE SERVICE- P/F03  
Grant Program: WMBS-White-nose Syndrome National Response Implementation  
Project Title: Survey Equipment and Decontamination Materials for White-nose Syndrome Surveillance, Outreach, and Bat Population Monitoring in Missouri S12TW1  
Agency: Department of the Interior  
To view the award in GrantSolutions, please click the grant number below or use the following URL (<https://www.grantsolutions.gov/gs/ws/process/award/F24AP00623-01>).  
If you do not have a Grantee account, please complete the Grantee Account Registration form and submit it to the HelpDesk. After verification with the Grants Service Office associated with this award, the HelpDesk will inform you of your new account information. Please follow the instructions provided in the form.  
Grantee Account Registration FormThis message has been sent by GrantSolutions (<https://www.grantsolutions.gov>)



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## MEMORANDUM

**TO: MAYOR MCCOY  
CITY COUNCIL MEMBERS**

**FROM: MELISSA COGDAL  
CITY CLERK**

**DATE: APRIL 28, 2025**

**SUBJECT: APPROVAL OF FISCAL YEAR 25/26 BUDGET SCHEDULE**

---

We propose the following budget schedule for review and approval for fiscal year 2025/2026.

Tuesday, May 6, 2025 – Request approval to set budget workshop and set public hearing.

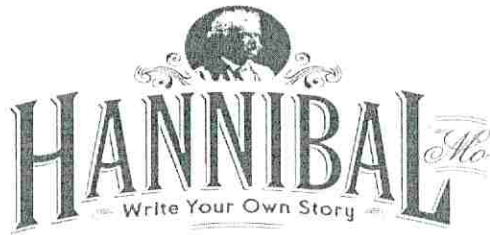
Wednesday, May 7, 2025 – Budget sent to Mayor, Council, and Department Heads.

Wednesday, May 21, 2025 @ 5:30 p.m. – Budget Workshop

Tuesday, June 3, 2025 – Hold Public Hearing at 6:45 p.m. and first reading.

Tuesday, June 17, 2025 – Final reading and approval of FY 25/26 budget.

We ask your approval of this schedule for the Committee of the Whole Council (CWC) budget workshop on Wednesday, May 21, 2025, at 5:30 p.m. and to set the public hearing for Tuesday, June 3 at 6:45 p.m.



# City of Hannibal

Office of City Collector

320 Broadway Hannibal, MO 63401

Phone: 573-221-0111 Ext. 207 Fax: 573-221-0707

Website: Hannibal-mo.gov

Email: jmagruder@hannibal-mo.gov

April 11, 2025

## MEMORANDUM

**To:** City of Hannibal Councilman

**From:** Janice Magruder, Collector

**Subject:** Request for Abatement of Uncollectible Special Taxes

Dear City of Hannibal Councilman,

I am writing to formally request the abatement of certain special taxes that have proven to be uncollectible despite all reasonable collection efforts. I have attached a list of properties that I am requesting abatement for. The properties have either been deeded over to Marion Co Trustee for delinquent tax sale, the City of Hannibal now owns property, or the current property owner was not the owner at the time of special tax assessment, deeming the list of properties uncollectible due to legal constraints.

Continuing to carry these amounts on our books does not reflect the fiscal reality and artificially inflates our receivables. Abating these taxes would help ensure our financial reporting is accurate and in compliance with accounting best practices. I recommend that the Council vote to abate these taxes in the upcoming session.

Please let me know if you have any questions or require additional information.

Respectfully,

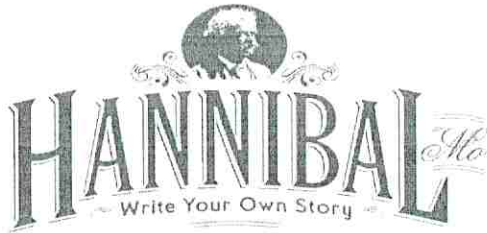
Janice Magruder

Collector

City of Hannibal

Phone: 573-221-0111 Ext. 207, Email: jmagruder@hannibal-mo.gov

Website: hannibal-mo.gov



# City of Hannibal

Office of City Collector

320 Broadway Hannibal, MO 63401

Phone: 573-221-0111 Ext. 207 Fax: 573-221-0707

Website: Hannibal-mo.gov

Email: [jmagruder@hannibal-mo.gov](mailto:jmagruder@hannibal-mo.gov)

April 21, 2025

## MEMORANDUM

**To:** City of Hannibal Councilman

**From:** Janice Magruder, Collector

**Subject:** Request for Abatement of Uncollectible Vehicle Registration Stickers

Dear City of Hannibal Councilman,

I am writing to formally request the abatement of 2014-2020 vehicle registration stickers that have proven to be uncollectible despite all reasonable collection efforts. The total to be abated is \$6,375.00. I have attached a list of sticker books that I am requesting abatement for. These vehicle registrations are several years old and are uncollectible due to legal constraints.

Continuing to carry these amounts on our books does not reflect the fiscal reality and artificially inflates our receivables. Abating these vehicle registration stickers would help ensure our financial reporting is accurate and in compliance with accounting best practices. I recommend that the Council vote to abate these vehicle registration stickers in the upcoming session.

Please let me know if you have any questions or require additional information.

Respectfully,

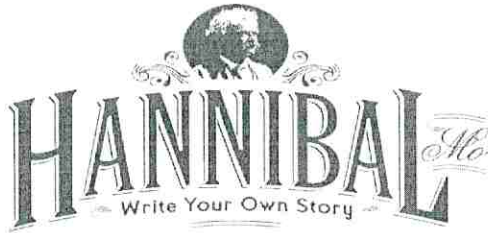
Janice Magruder

Collector

City of Hannibal

Phone: 573-221-0111 Ext. 207, Email: [jmagruder@hannibal-mo.gov](mailto:jmagruder@hannibal-mo.gov)

Website: [hannibal-mo.gov](http://hannibal-mo.gov)



# City of Hannibal

Office of City Collector

320 Broadway Hannibal, MO 63401

Phone: 573-221-0111 Ext. 207 Fax: 573-221-0707

Website: Hannibal-mo.gov

Email: [jmagruder@hannibal-mo.gov](mailto:jmagruder@hannibal-mo.gov)

April 22, 2025

## MEMORANDUM

**To:** City of Hannibal Councilman  
**From:** Janice Magruder, Collector  
**Subject:** 2024 tax collection update

Dear City of Hannibal Councilman,

I am providing an update on our total real estate and personal property tax collections and delinquencies for this current fiscal year. As of April 30, 2025, total collections are \$3,107,281.32, reflecting the total amount collected from both Ralls and Marion counties as of March 31, 2025. The total amount delinquent for tax years 2011-2024 is \$192,427.77. Of these totals tax year 2024 collections are \$2,986,551.22 and delinquencies are \$122,940.61. 96% of tax year 2024 have been collected.

Tax year 2024 total vehicle stickers (vehicle registration) collections are \$61,570.00 and \$10,135.00 is delinquent. Marion County and the City of Hannibal collects the vehicle sticker fees.

I have included a summary that breaks this information down by tax year and fund distribution along with a list of each delinquent tax bill for tax year 2024.

Please let me know if you have any questions or require additional information.

Respectfully,

Janice Magruder

Collector

City of Hannibal

Phone: 573-221-0111 Ext. 207, Email: [jmagruder@hannibal-mo.gov](mailto:jmagruder@hannibal-mo.gov)

Website: [hannibal-mo.gov](http://hannibal-mo.gov)

## Real Estate and Personal Property

| Tax Year     | Real Estate            |                     | Personal Property    |                     | Total                  |                      |
|--------------|------------------------|---------------------|----------------------|---------------------|------------------------|----------------------|
|              | Collected              | Delinquent          | Collected            | Delinquent          | Collected              | Delinquent           |
|              | June 2024-March 2025   | as of March 2025    | June 2024-March 2025 | as of March 2025    | June 2024-March 2025   | as of March 2025     |
| 2024         | \$ 2,203,528.56        | \$ 60,385.44        | \$ 783,022.66        | \$ 62,555.17        | \$ 2,986,551.22        | \$ 122,940.61        |
| 2023         | \$ 32,663.18           | \$ 18,912.09        | \$ 70,027.39         | \$ 22,964.12        | \$ 102,690.57          | \$ 41,876.21         |
| 2022         | \$ 5,488.81            | \$ 12,909.28        | \$ 8,019.94          | \$ 11,732.28        | \$ 13,508.75           | \$ 24,641.56         |
| 2021         | \$ 673.45              | \$ 1,126.34         | \$ 2,164.56          | \$ 959.85           | \$ 2,838.01            | \$ 2,086.19          |
| 2011-2020    | \$ 1,667.14            | \$ 827.67           | \$ 25.63             | \$ 55.53            | \$ 1,692.77            | \$ 883.20            |
| <b>TOTAL</b> | <b>\$ 2,244,021.14</b> | <b>\$ 94,160.82</b> | <b>\$ 863,260.18</b> | <b>\$ 98,266.95</b> | <b>\$ 3,107,281.32</b> | <b>\$ 192,427.77</b> |

**2024 Taxes are 96% Collected**

### June 2024-March 2025

General Fund \$ 2,002,332.10

Library Fund \$ 752,894.27

P&F Fund \$ 352,054.96

**Total \$ 3,107,281.32**

### Vehicle Stickers

|              | Collected            | Delinquent          |
|--------------|----------------------|---------------------|
|              | June 2024-March 2025 | as of March 2025    |
| 2024         | \$ 61,570.00         | \$ 10,135.00        |
| 2023         | \$ 61,342.90         | \$ 4,235.00         |
| 2022         | \$ 63,533.59         | \$ 2,365.00         |
| 2021         | \$ 61,616.58         | \$ 880.00           |
| 2019-2020    | \$ 125,909.87        | \$ 1,405.00         |
| <b>Total</b> | <b>\$ 373,972.94</b> | <b>\$ 19,020.00</b> |



# Hannibal Fire Department

Office of Fire Chief Ryan Neisen

2333 Palmyra Road ○ Hannibal, MO 63401

Phone: 573 221-0657 ○ Fax: 573 221-2431 ○ E-Mail: rneisen@hannibalfire.com

## MEMORANDUM

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**Date:** May 6th, 2025

**To:** Mayor, City Manager and Council Members

**From:** Ryan Neisen, Fire Chief

**Subject:** Surplus Property

**CC:**

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The Hannibal Fire Department would like to surplus the following property:

- 2003 Ford F350 with snowplow – 94,xxx miles

This vehicle was obtained by HFD several years ago from the Parks and Recreation department. We have used it over the last decade to plow snow on fire department properties and also use it to fight brush fires. The brush fire equipment has been moved to a different vehicle in our fleet and HFD recently acquired a smaller utility truck and snowplow from HPD.

We will be using Purple Wave Online Auction Company. Purple Wave handles all the marketing for the items. Purple Wave Auctions come to our location to take pictures and list the items online. A typical auction runs approximately one month. The buyer pays a 10% buyer's premium and is responsible for picking the items up from us.

I am asking for approval to surplus this vehicle by using Purple Wave Online Auction Company.



## **Hannibal Police Department**

**Jacob Nacke, Chief of Police**

777 Broadway, P O Box 793  
Hannibal, MO 63401

Chief's Office (573) 221-7111  
Police Department (573) 221-0987  
Department Fax (573) 221-3966  
Confidential Fax (573) 406-1535  
E-mail [chief@hannibalpd.com](mailto:chief@hannibalpd.com)

04/30/2025

To: Mayor, City Manager, and Council Members

Subject: Missouri's Blue Shield Program

On March 5<sup>th</sup>, 2025 Governor Kehoe announced an initiative called the Blue Shield Program. The Blue Shield Program recognizes a community's commitment to enhancing public safety, strengthening support for law enforcement, and building sustainable public safety partnerships. The Governor has also announced that agencies who meet the requirements will be eligible for specific grant funding pending legislative appropriations. The program requires several qualifications, one of which is a resolution from the local governing body demonstrating a commitment to public safety and a commitment to reducing violent crime.

The City Council has already made significant steps to supporting law enforcement in the past with the approval of license plate readers, pay increases, commitment to a school resource officer program, and participation in Crisis Intervention Training. The Blue Shield Program is a great initiative by Governor Kehoe and we look forward to continued partnerships with the State of Missouri to enhance public safety in our communities.

There is a resolution to follow.

Jacob Nacke  
Chief of Police

*"Evil is powerless if the good are unafraid." – President Ronald Reagan*

**RESOLUTION NO. 2550-25**

**A RESOLUTION OF THE COUNCIL OF HANNIBAL DEMONSTRATING THE CITY'S COMMITMENT TO PUBLIC SAFETY, INCLUDING A COMMITMENT TO REDUCE VIOLENT CRIME WITHIN THE CITY, AS PART OF THE STATE'S BLUE SHIELD PROGRAM.**

**WHEREAS**, on March 5, 2025, the Governor of the State of Missouri announced that cities may apply for Missouri Blue Shield designation; and

**WHEREAS**, the Blue Shield designation is a recognition of the jurisdiction's commitment to enhancing public safety, strengthening support for law enforcement, and building sustainable public safety partnerships; and

**WHEREAS**, the health, safety, and well-being of all residents, business, and visitors in the City of Hannibal is a top priority of the City's governing body; and

**WHEREAS**, violent crime threatens the fabric of communities, endangers lives, and hinders the economic and social development of neighborhoods; and

**WHEREAS**, public safety requires a collaborative effort involving not only law enforcement, but also community members, civic organizations, educational institutions, and local businesses; and

**WHEREAS**, the City of Hannibal recognizes that prevention, intervention, enforcement, and rehabilitation are all essential components in creating a safe community; and

**WHEREAS**, the Hannibal City Council, in collaboration with the Hannibal Police Department, public safety partners, and community stakeholders, is committed to implementing strategies, to reduce violent crime and enhance the overall quality of life in the City.

**NOW THEREFORE BE IT RESOLVED BY THE CITY OF HANNIBAL MISSOURI:**

**SECTION ONE:** The City Council hereby expresses the Mayor's, Council's, and City's commitment to public safety and the reduction of violent crime within the City.

**SECTION TWO:** The City Manager and the officers of the City are hereby authorized to do all things necessary or convenient to obtain a Missouri Blue Shield designation.

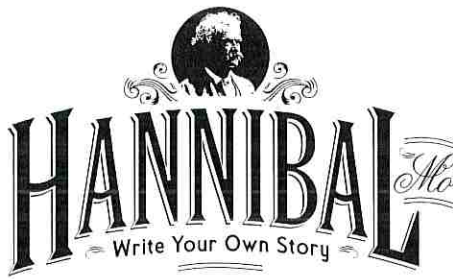
**SECTION THREE:** This resolution shall take effect upon approval of the City Council and signed by the Mayor.

ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025

\_\_\_\_\_  
Darrell McCoy, Mayor

ATTEST: \_\_\_\_\_  
Melissa Cogdal, City Clerk



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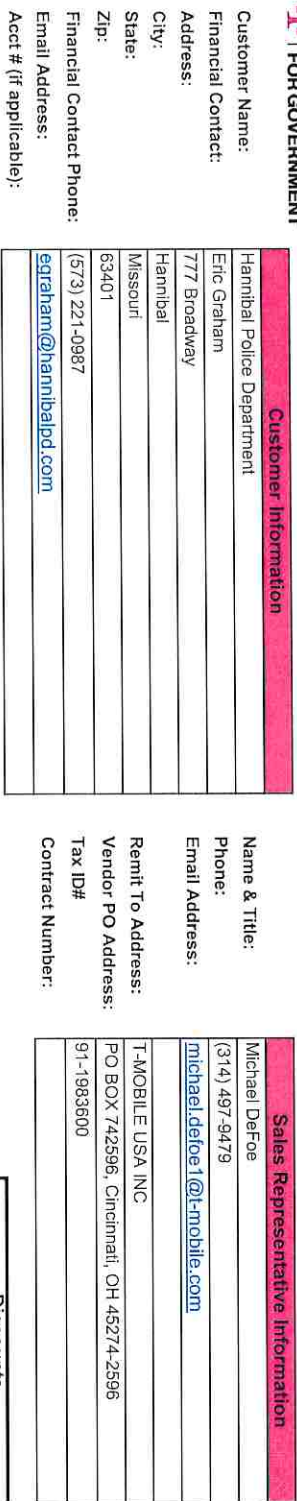
## MEMORANDUM

**TO:** Mayor and Members of the City Council  
**FROM:** Eric Graham, Director Internal Services  
**DATE:** May 6, 2025  
**SUBJECT:** Switching City Cell Phone Provider

After taking over as director of Internal Services one thing I started looking at was city provided cell phones in all departments. Some of the things that I discovered was that the city had a few different cell phone providers with several different bills coming into different departments. Currently the city utilizes US Cellular, FirstNet and AT&T. I gathered all the costs that each department is paying and found that the city is spending

- \$7,273.55 per year on US Cellular(General Fund)
- \$9,648.87 FirstNet/AT&T(General Fund)
- \$4,039.33 US Cellular (Parks)
- \$1,180.00 Us Cellular (Tourism)
- Total per year: \$22,141.75

I am asking the Mayor and Council to approve the City moving to combining all cellphone in the city under T-Mobile. The quote I have received from T-Mobile is \$14,746.68 per year. That would be a cost savings of \$7,395.43 per year. This would include replacement iPhones for all users (18) in the city that has a city provided cell phone, cell service for 2 iPads in the building inspectors office, and a cellular hot spot at the Molly Brown House.



|                                |                                     |                                  |                                 |
|--------------------------------|-------------------------------------|----------------------------------|---------------------------------|
| <b>Quote Date</b><br>4/11/2025 | <b>Expiration Date</b><br>6/30/2025 | <b>Contract Vehicle</b><br>NASPO | <b>Monthly Recurring Charge</b> |
|--------------------------------|-------------------------------------|----------------------------------|---------------------------------|

| Hardware |                                                                      |          |          |             |                     |          |
|----------|----------------------------------------------------------------------|----------|----------|-------------|---------------------|----------|
| Qty.     | Equipment                                                            | SRP      | Discount | Net Price   | Total Free          | Subtotal |
| 14       | iPhone 15 128 GB or 16e 128GB or Samsung S24 FE (\$649.99 also free) | \$729.99 | \$729.99 | \$10,220.00 | 10,220              | \$0.00   |
| 18       | iPhone 16e 128GB or Samsung Galaxy A36 or Galaxy Xcover6 Pro         | \$599.99 | \$599.99 | \$10,800.00 | 10,200              | \$0.00   |
| 1        | Inseego Mifi Xpro 5G                                                 | \$264.00 | \$264.00 | \$264.00    | 264                 | \$0.00   |
|          |                                                                      |          |          |             |                     |          |
|          |                                                                      |          |          |             |                     |          |
|          |                                                                      |          |          |             |                     |          |
|          |                                                                      |          |          |             |                     |          |
|          |                                                                      |          |          |             | Total Hardware Cost | \$0.00   |

| T-Mobile Unlimited Government Plans |                                                           |     |          |           |                            |            |
|-------------------------------------|-----------------------------------------------------------|-----|----------|-----------|----------------------------|------------|
| Qty.                                | Rate Plan                                                 | MRC | Discount | Net Price | # of Months                | Subtotal   |
| 14                                  | T-Priority Advanced includes 6TGB of hotspot              |     |          | \$39.50   |                            | \$553.00   |
| 18                                  | Government Unlimited Advanced includes 5TGB of hotspot    |     |          | \$32.97   |                            | \$593.46   |
| 2                                   | Government Unlimited for Tablets includes 18GB of hotspot |     |          | \$23.50   |                            | \$47.00    |
| 1                                   | Government First Responder Hotspot Plan (Unlimited Data)  |     |          | \$35.40   |                            | \$35.40    |
|                                     |                                                           |     |          |           | Total Monthly Service Cost | \$1,228.86 |

|               |            |
|---------------|------------|
| Monthly Total | \$1,228.86 |
|---------------|------------|