

***CITY OF HANNIBAL***  
***ADMINISTRATIVE HEARING***

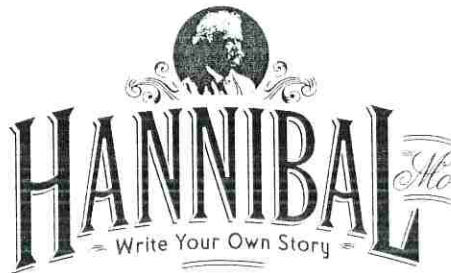
**Tuesday, March 17, 2026**  
**6:30 p.m.**  
**Council Chambers**

**CALL TO ORDER**

**BUSINESS CLOSURES**

*Section 15-32 Failure to renew a Business License*

**ADJOURNMENT**



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**Business License Closures  
Public Hearing – Hannibal City Council –  
(BUSINESS & LIQUOR LICENSE NON-RENEWALS)**

**(BUSINESS / CONTRACTOR LICENSE NON-RENEWALS JULY 1, 2025)**

For License Renewals of July 1, 2025 – June 30, 2026

- **A2Z CONTRACTORS – COREY ALLEN**
  - L#2023 – for Contractor's License
- **AYERS POTTERY INC. – STEPHEN AYERS**
  - L#290 – for Business License
- **BE DRY ROOFING & CONSTRUCTION – REGINA DELONJAY**
  - L#7493 – for Contractor's License
- **BETTY'S BAKED GOODS & CRAFTS – BETTY MCNEILL**
  - L#1819 – for Business License
- **BRAD HUDELSON CONSTRUCTION – BRAD HUDELSON**
  - L#3196 – for Contractor's License
- **D&S HEATING & AIR – RYAN DOWELL**
  - L#1512 – for Contractor's License
- **HAWTHORN BY BUTTERBEE – SARAH MEZZERA**
  - L#7121 – for Business License
- **HOMETOWN ELECTRICAL & CONTRACTING LLC – BRIAN BLACKSTUN**
  - L#7455 – for Contractor's License
- **JOHN BALES HISTORIC PRESERVATION – JOHN R. BALES**
  - L#1465 – for Contractor's License
- **KAY SALT – DONNA BAILEY**
  - L#7445 – for Business License renewal
- **KNOEBEL CONSTRUCTION INC. – MATTHEW MABIE**
  - L#7369 – for Contractor's License
- **M H E ROOFING LLC – SEAN MILLER**
  - L#2775 – for Contractor's License
- **MIDWEST EXTERIOR SERVICES – ZACKARY TEAGUE**
  - L#7172 – for Business License
- **REAL HELP MOBILE COUNSELING – MATTHEW HARRIS**
  - L#7238 – for Business License
- **RELIABLE HOME IMPROVEMENT – SCOTT JONES**
  - L#7374 – for Contractor's License
- **SCHEINER CONSTRUCTION – BILL SCHEINER**
  - L#3153 – for Contractor's License

- **TISCHER MASONRY – BRENT TISCHER**
  - L#7209 – for Contractor’s License
- **TNMO HEALTHCARE LLC – DBA; GENTIVA**
  - L#1956 – for Business License
- **TOM MURPHY CONSTRUCTION – THOMAS MURPHY**
  - L#1038 – for Contractor’s License
- **UNITED SYSTEMS INC. – MICHAEL MELTON**
  - L#643 – for Business License
- **UTTERBACK CONSTRUCTION – LUCAS UTTERBACK**
  - L#7418 – for Contractor’s License
- **WELCHCRAFT REMODELING CONSTRUCTION – LARRY J. WELCH II**
  - L#7240 – for Contractor’s License

**(LIQUOR LICENSE NON-RENEWALS JANUARY 1, 2026)**

For License Renewals of January 1, 2026 – June 30, 2026

- **RUSTIC OAK GRILL & PUB – MELLISSA HAMILTON**
  - L#1493 – for Liquor License

**(INSURANCE LICENSE NON-RENEWALS JANUARY 1, 2026)**

For License Renewals of January 1, 2026 – December 31, 2026

- **STATE FARM – LIFE INSURANCE**
  - L#7110 – for Insurance License
- **STATE FARM – AUTO INSURANCE**
  - L#7115 – for Insurance License

*City of Hannibal*

**OFFICIAL COUNCIL AGENDA**

**Tuesday, March 17, 2026  
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](http://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**

**Regular Council Meeting March 3, 2026**

**APPROVAL OF PAYROLL AND CLAIMS**

**First Half – March 2026**

**PUBLIC COMMENTS**

**5 Minutes/ Sign Up Required**

**TAMMY RILEY– BIG RIVER STEAMPUNK FESTIVAL**

**Re: Street Closures, Alcohol, and Parade**

**September 3, 2026, 6:00 p.m. until September 7, 2026, 4:00 p.m.**

**DARRELL MCCOY – MAYOR**  
**Re: Update on St. Elizabeths Hospital**

**Re: *Recommendation* of Re-Appointment**

*Hannibal Housing Authority*

**Patty Talbert – appointment for a term to expire April 2030**

**Jay Ghanti – appointment for a term to expire April 2030**

**Re: *Recommendation* of Re-Appointment**

*Historic Development District Commission*

**Roy Hark – appointment for a term to expire May 2031**

**Re: *Recommendation* of Re-Appointment**

*Employee Benefit Trust Board*

**Bianca Quinn – appointment for a term to expire May 2029**

**Matt Lay – appointment for a term to expire May 2029**

**Re: *Recommendation* of Re-Appointment**

*Board of Adjustments*

**Tom Batenhorst – appointment for a term to expire May 2031**

**Re: *Recommendation* of Re-Appointment**

*Affirmative Action Committee*

**Faye Dent – appointment for a term to expire March 2029**

**Candy Weems – appointment for a term to expire March 2029**

**Corey King – appointment for a term to expire March 2029**

**ANDY DORIAN –CITY MANAGER**  
**Re: Grand Avenue Bin Wall Bid Award**  
*(Resolution No. 2595-26 to follow, for approval)*

**RESOLUTION NO. 2595-26**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A  
\$212,000 CONSTRUCTION AGREEMENT BETWEEN THE CITY OF  
HANNIBAL AND BLEIGH CONSTRUCTION FOR THE GRAND  
AVENUE BIN WALL REPAIR PROJECT.**

**ADJOURNMENT**



# Special Event Application

Return to:  
Office of the City Clerk  
320 Broadway  
Hannibal, MO. 63401  
(573) 221-0111, Opt. 7

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

**APPLICATIONS ARE DUE 15 BUSINESS DAYS PRIOR TO EVENT!**

## APPLICANTS INFORMATION

Company/Organization: Big River Steampunk Festival Nonprofit\*:  Yes  No

Mailing Address: 201 N. 3rd St. Suite 100

City: Hannibal State: MO Zip: 63401

### EVENT CHAIRPERSON

Name: Tammy Riley Phone: (573) 822-4089

Email: steampunkbigriver@yahoo.com

## GENERAL EVENT INFORMATION

Name of Event: Big River Steampunk Festival

Event Date(s): September 4-7th, 2026 Type of Event:  Festival  Parade/Walk/Run

Event Start: September 4, 2026  Concert/Performance/Live Music

Event End: September 7, 2026 Other: \_\_\_\_\_

Proposed location\* of Event: North & South Main Streets

Description of Event: We would like to ask that Broadway at main be closed from 10AM to 10:30 for our parade. Main will already be closed. We are only asking for one intersection for 1/2 hr.

Anticipated Attendance: 10,000 Event History:  New  Re-occurring\*

\*If re-occurring, how many years has the event taken place: 11 Is this an Annual Event?  Yes\*  No

### EVENT DETAILS

Set Up - Date/Times: Thurs Sept. 3, 2026 @6pm Tear Down - Date/Times: Mon Sept. 7, 2026 @4pm

Contact Person for media/citizen information: Tammy Riley

Phone: (573) 822-4089 Email: steampunkbigriver@yahoo.com

**ILLUSTRATIVE SITE MAP** – A site map of the event including location(s) of all tents, equipment, and activities must be submitted with this application. If the Main Street Map (Attachment A) provided doesn't work for you, you **MUST** provide your own, or your application will be denied automatically. We are unable to make a map for you.  Site Map Attached

<b>Clerk's Office Only:</b>	Date of Agenda: <u>03/03/2026</u>	On Special Event Calendar <input type="checkbox"/>
Application Documents Received on: <u>2/4/26</u>	Documents Emailed to Dept. Heads on: <u>2/6/26</u>	

**APPLICATIONS ARE DUE 15 BUSINESS DAYS PRIOR TO EVENT!**

**VENDOR INFORMATION**

**FOOD AND BEVERAGE VENDORS**

Will there be Food &/or Beverage Vendors?  Yes\*  No

\*If Yes:  Sold  Free  Caterer  Served

Will food be prepared on site? (please describe) There will be various food vendors

Will alcohol be served?  Yes  No

\*If yes, a liquor/caterer's license is required. All vendors selling alcohol will need to be listed (Attachment B) & review the City of Hannibal, Municipal Code, Chapter 3; Alcoholic Beverages.

All food vendors must receive approval from the Marion County Health Department (573) 221-1166.

All food / beverage vendors will still need to be listed on the vendor listing (Attachment B).

All food / beverage vendors must be inspected by the fire department & building inspector.

**RETAIL SALES / VENDORS**

Will there be Vendors?  Yes\*  No If yes, then number of anticipated vendors: 112

Will there be retail sales?  Yes\*  No

\*If yes, then a list of vendors (Attachment B) **MUST** be submitted to the Clerk's office **AT LEAST 10 BUSINESS DAYS PRIOR TO THE EVENT.**

If the Clerk's office does not have this vendor listing within the 10 business days prior to the event your vendors will NOT be able to participate in the event. Upon completion of the vendor list you may email it to Britta, in the City Clerk's Office at bdooley@hannibal-mo.gov.

\*If yes, then a the business / group promoting & organizing the event (if for profit) must obtain a City of Hannibal Business License. Contact the City Clerk's office, Britta can assist you with getting that set up. You may contact by email at bdooley@hannibal-mo.gov or by phone at (573) 221-0111, opt. 7.

\*If yes, 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 http://dor.mo.gov. The event organizer is responsible for providing this information to the vendors.

**-The City Council requests that event sponsors be mindful of vendor placements in respect to local businesses (ex: not placing pizza sales in front of a local business who sells pizza).**

**Clerk's Office:**

Vendor Information has been reviewed and approved by: Britta K. Dooley

Date Reviewed / Approved: 2/9/26 Britta K. Dooley

Remarks: Waiting on finalized vendor list from Tammy to finalize & make temporary licenses.

**APPLICATIONS ARE DUE 15 BUSINESS DAYS PRIOR TO EVENT!**

**FIRE SERVICES**

**GENERAL**

This emergency action plan predetermines actions to take before & during the event in response to an emergency or otherwise hazardous conditions. These actions represent those required prior to the event in preparation for those required during an emergency.

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 may be required. The types of emergencies possible vary & could require the response of Fire & Rescue, Emergency Medical Services & Police.

All questions & inquires should go through the Hannibal Fire Department @ (573) 221-0657.

**EAP REPRESENTATIVE / CONTACT**

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

Primary Contact: Tammy Riley

Cell #: (573) 822-4089

Secondary Contact: Helen McCurdy

Cell #: (217)740-5406

**MEDICAL**

Are there limited provisions for on-site Emergency Medical Services at this event?  Yes  No

Will there be a first aid station on site?  Yes  No

Will on-site EMS be provided?  Yes\*  No, we will use 911 Dispatch

If yes, contact name: Tammy Riley

Cell #: (573) 822-4089

**FIRE**

Has a specific hazard been identified as an increased risk of fire at this event?  Yes\*  No

If yes, what has been identified? N/A

Selected event staff will be instructed on the safe use of Portable Fire Extinguishers.

Fire lanes & fire hydrants should not be obstructed at any time during the event.

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, & contact name with a good call back #.

**OPEN FLAMES**

Will there be open flames?  Yes\*  No \*If yes, what will open flame usage be? (check all that apply)

Grilling/BBQ  Deep Fryer  Activity/ Entertainment Other: N/A

Any food vendors will be inspected when appropriate by the fire code & must meet permitting requirements.

**FIREWORKS**

A fireworks show or display **MUST** be conducted by an independent fireworks operator approved by the Missouri Division of Fire Safety.

**HANNIBAL FIRE DEPT:**

Fire Services has been reviewed and approved by: Ryan Neisen, Fire Chief

Date Reviewed / Approved: 2/10/2026

*Ryan Neisen*

Remarks:

No issue with this event.

**APPLICATIONS ARE DUE 15 BUSINESS DAYS PRIOR TO EVENT!**

**PUBLIC SAFETY**

If your Special Event involves a parade, City Ordinance requires that you obtain a permit from the Police Department, after Council approval, but prior to your event. Upon completion of your Special Event application approximately 10 days prior to the event Hannibal Police Department will be reaching out to the Event Coordinator to review Public Safety Plans & Procedures.

**EMERGENCY NOTIFICATION**

Will on-site security be provided?  Yes\*  No

\*If yes, please provide the contact name: Tammy Riley #: (573) 822-4089

The City of Hannibal does not provide Security, it will be the responsibility of the event sponsor to hire out their security.

**SEVERE WEATHER**

Weather forecasts & current conditions will be monitored throughout the entirety of the event.

Before the event - If severe weather is predicted prior to the event, the EAP event representative will evaluate the conditions & 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 & during the event.

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 & direct them to shelter.

There are limited provisions for sheltering participants in the event of severe weather.

**LAW ENFORCEMENT**

Has a need for constant Law Enforcement presence been identified at this event?  Yes  No

Should an incident occur that requires Law Enforcement, the Safety Plan is to use:

On-site Security or  911 Dispatch for Law Enforcement

\*If using 911 the caller will have the nature of the emergency, precise location, & a contact name & number ready.

Crowd control will be managed by:  Staff  On-site Security

The Event Sponsor understands that it is important that there is access to emergency vehicles & that this is maintained at all times.

HPD Assistance Requested: Clearing streets if needed after road closures are in place. HPD is welcome to utilize any security device they wish as well as have officer patrol festival.

**HANNIBAL POLICE DEPT:**

Public Safety has been reviewed and approved by: *Lt. Matt Wilt*

Date Reviewed / Approved: 02/20/2026

Remarks:

Will need to meet with organizers and street department a month or so prior to arrange final barricade placement.

**APPLICATIONS ARE DUE 15 BUSINESS DAYS PRIOR TO EVENT!**

**DPW**

**STREET CLOSURES**

Will this event require any street closures?  Yes\*  No

Requested Road Closure Dates/Times: Thurs. Sept. 3, 2026 @6PM - Mon. Sept. 7, 2026 @ 4PM

If you're requesting a road closure & the area you're requesting to block off is outside of the map provided in this packet, then you **MUST** provide your own map. Your requested road closures will need to be marked on the map you've turned in with your packet to be presented to the Council. If you are requesting to block off area included in the map provided, then only the barricades/road closures optional are presented on the map for you, as you will just need to circle those you wish to have.

***There is absolutely NO stakes allowed to be hammered into City owned parking lots, sidewalks or roads.***

**HANDICAP PARKING**

\*If your event requires street closures, will there be additional parking areas restricted for handicap only parking?

Yes  No

\*If yes, please include on your map or provide an additional map showing designated handicap only parking.

Will your event require the use of sandwich board signs?  Yes\*  No

\*If yes, date/time of board placement: Thursday, September 3, 2026 @ Noon

\*If yes, date/time requested to be on sandwich boards: No parking after 6PM

**WASTE REMOVAL**

Event Sponsor **MUST** take care of all trash inside the blocks they request to close down for their event.

It is the responsibility of the Event Sponsor to ensure that city trash cans are monitored & emptied during the event in the event area and in any closed dedicated blocks.

\*The City will monitor & empty trash cans outside the event area.

Will this event require the need for use of the City's roll off dumpster?  Yes  No

\*If yes, this will require a \$600.00 pre-paid fee for the use of the 30 Yard Roll off dumpster.

**-Payment MUST be made 10 days prior to the event, in the City Clerk's Office.**

**It is the responsibility of the event organizer to ensure trash is picked up during and at the conclusion of the event. The event organizer is responsible for all trash on the event site and any trash associated with the event or event patrons or spectators that impact the area.**

**DPW:**

DPW has been reviewed and approved by: Andy Dorian

Date Reviewed / Approved: 2/18/2026

*Andrew Dorian*

Remarks:

**APPLICATIONS ARE DUE 15 BUSINESS DAYS PRIOR TO EVENT!**

**PARKS**

**PARK RENTALS**

Will this event require the use of one of the Park areas/facilities?  Yes\*  No

\*If yes, then you must have rented the park area/facility through the Hannibal Parks & Recreation Department.

Name of Park/Facility Rented: Y Men's Pavillion

Date/Times Rented: September 4, 5, and 6, 2026

If you have not yet rented your park area/facility you may do so by going to <https://hannibalparks.recdesk.com/Community/Facility>

For assistance you can reach the Parks & Recreation Department at (573) 221-0154.

**RESTROOM FACILITIES**

The City does not supply Port-A-Potties. If portable restroom facilities are needed the event organizer will need to supply those.

**Parks:**

Parks has reviewed & application approved by: Andy Dorian

Date Reviewed / Approved: 2/18/2026

*Andrew Dorian*

Remarks:

**BUILDING INSPECTOR**

**Building Inspector:**

Building Inspector's Office has reviewed & application approved by: \_\_\_\_\_

Date Reviewed / Approved: \_\_\_\_\_

Remarks: \_\_\_\_\_

**HCVB**

**HCVB:**

HCVB has been reviewed & application approved by: Trisha O'Cheltree

Date Reviewed / Approved: 02/10/2026

*Trisha O'Cheltree*

Remarks:

I met with the organizer after last year's event and share feedback directly. Looking forward to a successful event.

**APPLICATIONS ARE DUE 15 BUSINESS DAYS PRIOR TO EVENT!**

**BOARD OF PUBLIC WORKS**

**ELECTRICAL**

Is temporary electric needed?

Yes  No

For temporary electric utility service for Festivals/Events, the Event Sponsor **MUST** contact the Hannibal Board of Public Works at (573) 221-8050.

**A utility application is required no later than the Wednesday preceding the City Council Meeting you plan to attend.**

The pedestals located along Main Street are **NOT** for vendor use & will not be energized during events.

Service call outs determined to be the fault of the vendor are at the Event Sponsor's expense and will be billed in accordance with the HBPW's Schedule of Rates and Fees.

Meter Fee and prepayment of usage is required. Any overpayment will be refunded.

\*For electric utility service at any of the Park areas/facilities, the Event Sponsor should contact the Parks & Recreation Department at (573) 221-0154.

**WATER**

Is the temporary use of water from a fire hydrant needed?  Yes  No

For use of water at a fire hydrant, the Event Sponsor must contact the Hannibal Board of Public Works 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.

\*For water service at any of the Park areas/facilities, the Event Sponsor should contact the Parks & Recreation Department at (573) 221-0154.

**HBPW:**

HBPW Services has been reviewed and approved by: Darrin Gordon

Date Reviewed / Approved: 02/09/2026

*Darrin Gordon*

Remarks:

The HBPW has no issues - so long as they follow the instructions of the packet.

## INSURANCE

In consideration of holding the event and using City property, the applicant agrees to provide general liability insurance and indemnify, defend, and hold the City of Hannibal harmless as set forth in the Insurance Requirement Policy. A copy of the insurance policy with all required endorsements must be provided to the City of Hannibal **(3) days before** the date of the event. (See Attachment I for sample)

TR \_\_\_\_\_ (INITIALS)

## AGREEMENT

Name of Event: Big River Steampunk Festival

Date(s) of Event: September 4, 5, 6 & 7, 2026

As coordinator(s) of this event, I (we) have reviewed all regulations and guidelines and, on behalf of the Organization hosting the event agree to comply with City Ordinances and the requirements of this SPECIAL EVENT PACKET and below as they apply to this event.

### SAFETY:

- 1 Shall maintain adequate space for emergency vehicle access (fire, ambulance and police throughout the designated area) at all times.
- 2 Shall comply with regulations provide by departments of the City.
- 3 Shall provide detailed event site map with application.
- 4 Shall provide EAP contacts & Emergency Plan on application & have reviewed the Safety Plan with HPD prior to event.

### Trash/Cleanup:

1. Shall be responsible for all trash cleanup inside events designated area during event.
2. Shall be responsible for arranging general cleanup of designated event area and areas adjoining event area
3. Shall be responsible for Maintaining/ monitoring/ emptying trash cans during event in designated area.

### TAXES, LICENSES, FEES AND PERMITS:

1. Shall distribute guidelines/requirements to all vendors
2. Shall turn in a list of all vendors for temp. licenses into the Clerk's Office **10 days prior** to the event.
3. Shall be responsible for informing vendors of their sales tax obligations for MO Dept. of Revenue.
4. Shall be responsible for payment, pickup & distribution of temp. licenses to all vendors prior to the event.  
These must be hanging during the event. Failure to pay for temp. licenses by Event Sponsor prior to event will result in vendors not being able to set up at the event.

### INSURANCE:

You are required to provide the City with a Certificate of Liability Insurance. The Certificate must be provided to the City of Hannibal, **three (3) days before** the date of the event.

1. The Certificate must name the City of Hannibal, Missouri, as:
  - a. **The certificate holder** with the correct address of 320 Broadway, Hannibal, Missouri, 63401; and
  - b. **An additional primary insured**
2. You are required to obtain an **Additional Insured Endorsement** to the liability insurance policy.  
The Endorsement shall name the City of Hannibal, Missouri as an additional insured.

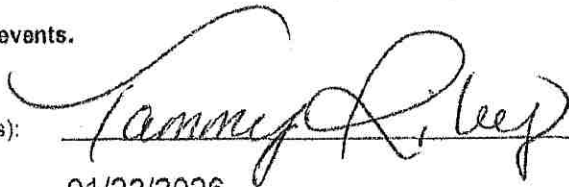
**INDEMNIFICATION AGREEMENT:**

To the fullest extent permitted by law, Big River Steampunk Festival (hereinafter, "Organization") shall undertake to indemnify, defend and hold harmless City of and from any all claims, suits, rights of action and demands, including all costs, expenses and reasonable attorney fees associated therewith, in any way connected with or arising out of Organization or its employees, representatives, invitees negligence or willful acts or omissions arising from or in connection with Big River Steampunk Festival (hereinafter, "Event") and agrees to maintain during the term of the Event Commercial General Liability Insurance for personal injury, property damage and death as required. Organization hereby assumes responsibility for the negligence and willful acts or misconduct of its employees, representatives, and invitees and will indemnify, defend and hold harmless the City against any claims or judgments made by Organization's employees, representatives, and invitees against City arising from the Event. The terms of this provision shall survive the expiration, completion of the Event or earlier termination of this Agreement.

I/we understand that by signing below, I/we represent and warrant to the City that I/we have full and lawful authority to execute and deliver this Agreement and to perform the terms and obligations of this Agreement, and that this Agreement constitutes the legal, valid and binding obligation of Organization, enforceable in accordance with its terms.

I/we are entering into a binding agreement with the City of Hannibal to comply with all City Ordinances and Special Event Policies and that non-compliance may result in cancellation of the event or denial of permission for future events.

Signature(s):



Date:

01/22/2026



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## 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 statutory 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.

Tammy Riley

By

Organizer

01/22/2026

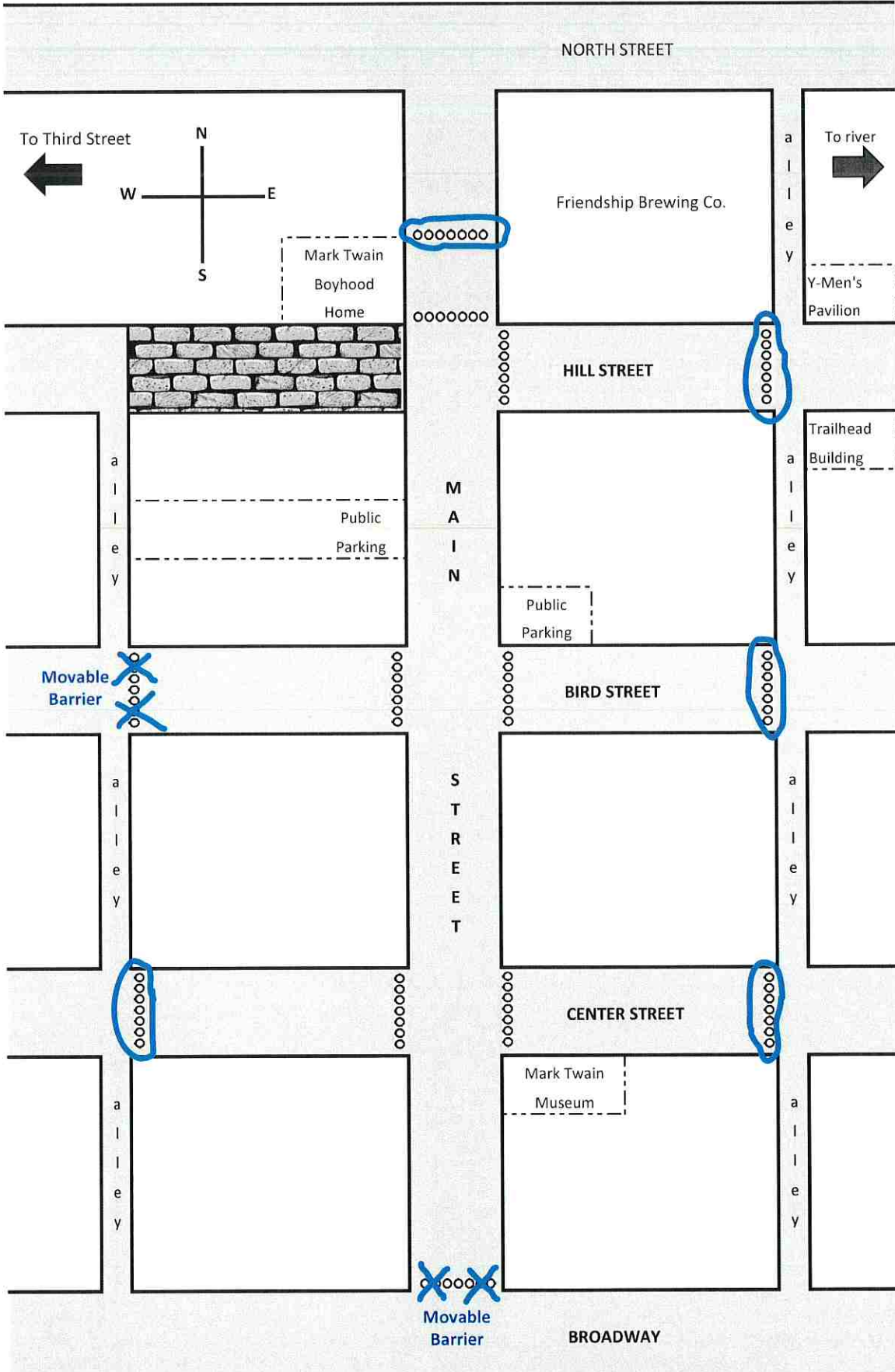
Title

Date

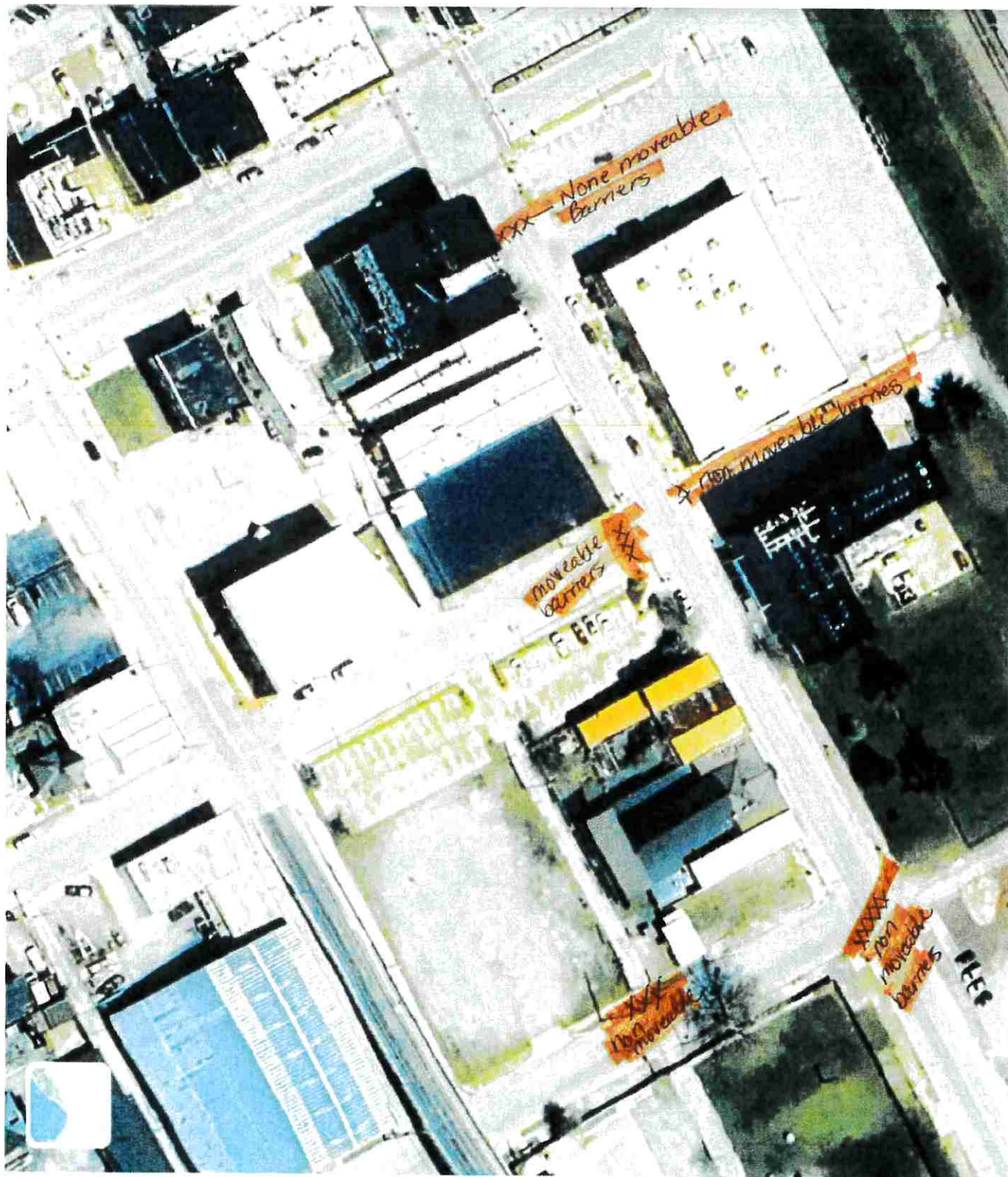
# ATTACHMENT A

## HISTORIC DISTRICT - REQUESTED STREET CLOSURES

If you are not using this map due to it not being the accurate area of your event, then you MUST submit your own map.



○○○○○○○ Indicates the optional road closures, ONLY circle those where you request to have the road closed. It is not optional to block off any further on the North end of Main other than what is listed as an option.



Total Amount: \$90.00  
Less Amount Paid: ~~(\$90.00)~~  
Balance Due: **\$0.00**

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**Line Items**

<u>Item</u>	<u>Registrant</u>	<u>Amount</u>
<b>Y-Men's Pavilion</b> Initial Date: 9/4/2026 9:00 AM - 10:00 PM	Tammy Riley	\$30.00
<b>Y-Men's Pavilion</b> Initial Date: 9/5/2026 9:00 AM - 10:00 PM	Tammy Riley	\$30.00
<b>Y-Men's Pavilion</b> Initial Date: 9/6/2026 9:00 AM - 10:00 PM	Tammy Riley	\$30.00
	Sub Total:	<b>\$90.00</b>
	Sales Tax:	<b><u>\$0.00</u></b>
	Total Amount:	<b>\$90.00</b>

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**Additional Notes**

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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/22/2026

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

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


 <b>PRODUCER</b> Gaslamp Insurance Services DBA Event Helper Insurance Services PO Box 1549 Grass Valley CA 95945	<b>CONTACT NAME:</b> Event Helper Customer Service <b>PHONE (A/C No. Ext):</b> (855) 493-8368 <b>E-MAIL ADDRESS:</b> Info@theeventhelper.com	<b>FAX (A/C, No):</b>
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b>  Tammy L Riley 201 N 3rd St, ste 100 Hannibal MO 63401	<b>INSURER A:</b> Lloyds Syndicate 2623 82%	<b>NAIC #</b> AA-1128623
	<b>INSURER B:</b> Lloyds Syndicate 623 18%	<b>NAIC #</b> AA-1128623
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**      **CERTIFICATE NUMBER:**      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	Y	N	EH-771326-L4101381	09/04/2026	09/08/2026	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES \$ 100,000
	<input checked="" type="checkbox"/> Host Liquor Liability						MED EXP (Any one person) \$ 5,000
	<input type="checkbox"/> Retail Liquor Liability						PERSONAL & ADV INJURY \$ 1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE \$ 2,000,000
<input checked="" type="checkbox"/> POLICY	<input type="checkbox"/> PROJECT	<input type="checkbox"/> LOC			12:01 AM	12:01 AM	PRODUCTS - COMP/OP AGG \$ 2,000,000
OTHER:							Deductible \$ 1,000
AUTOMOBILE LIABILITY							COMBINED SINGLE LIMIT (Ea accident) \$
<input type="checkbox"/> ANY AUTO	<input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per person) \$
<input type="checkbox"/> OWNED AUTOS ONLY	<input type="checkbox"/> NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
<input type="checkbox"/> HIRED AUTOS ONLY							PROPERTY DAMAGE (Per accident) \$
<input type="checkbox"/> UMBRELLA LIAB	<input type="checkbox"/> OCCUR						EACH OCCURRENCE \$
<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$
<input type="checkbox"/> DED	<input type="checkbox"/> RETENTION \$						\$
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY							PER STATUTE
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)		<input type="checkbox"/> Y/N	N/A				OTH-ER
If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 Certificate holder listed below is named as additional insured per attached CG 20 28 04 13. Attendance: 500, Event Type: Country Festivals and Fairs - No Rides. Policy includes a 36 month Extended Reporting Period. Damage to Premises Rented (Other than Fire) included in the Each Occurrence Limit shown above.

<b>CERTIFICATE HOLDER</b>  City Of Hannibal 320 Broadway Hannibal MO 63401	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**  
**ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE PART**

**Schedule**

<p>Name of Additional Insured Person(s) or Organization(s):</p> <p>City Of Hannibal 320 Broadway Hannibal, MO 63401</p> <p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p>
---

A. **SECTION II - WHO IS AN INSURED** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury," "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- 1. in the performance of your ongoing operations; or
- 2. in connection with your premises owned by or rented to you.

However:

- 1. the insurance afforded to such additional insured only applies to the extent permitted by law; and
- 2. if coverage provided to the Additional Insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the Insurance afforded to these Additional Insureds, the following is added to **SECTION III - LIMITS OF INSURANCE**:

If coverage provided to the Additional Insured is required by a contract or agreement, the most we will pay on behalf of the Additional Insured is the amount of insurance:

- 1. required by the contract or agreement; or
- 2. available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.



**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**  
**ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE PART**

**Schedule**

<p>Name of Additional Insured Person(s) or Organization(s):</p> <p>Big River Steampunk Festival  North and South Main Streets Hannibal MO  0 Main Street Hannibal MO 63401  Hannibal, MO 63401</p> <p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p>
--

A. **SECTION II - WHO IS AN INSURED** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury," "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. in connection with your premises owned by or rented to you.

However:

1. the insurance afforded to such additional insured only applies to the extent permitted by law; and
2. if coverage provided to the Additional Insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these Additional Insureds, the following is added to **SECTION III - LIMITS OF INSURANCE**:

If coverage provided to the Additional Insured is required by a contract or agreement, the most we will pay on behalf of the Additional Insured is the amount of insurance:

1. required by the contract or agreement; or
2. available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.







**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**  
**ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE PART**

**Schedule**

Name of Additional Insured Person(s) or Organization(s): NobleWares 101 N Main St Hannibal, MO 63401
---

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **SECTION II - WHO IS AN INSURED** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury," "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. in the performance of your ongoing operations; or
2. in connection with your premises owned by or rented to you.

However:

1. the insurance afforded to such additional insured only applies to the extent permitted by law; and
2. if coverage provided to the Additional Insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these Additional Insureds, the following is added to **SECTION III - LIMITS OF INSURANCE**:

If coverage provided to the Additional Insured is required by a contract or agreement, the most we will pay on behalf of the Additional Insured is the amount of insurance:

1. required by the contract or agreement; or
2. available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.



**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**  
**ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE PART**

**Schedule**

<p>Name of Additional Insured Person(s) or Organization(s):</p> <p>Frozen Sippl 108 N Main St Hannibal, MO 63401</p>
--

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **SECTION II - WHO IS AN INSURED** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury," "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- 1. in the performance of your ongoing operations; or
- 2. in connection with your premises owned by or rented to you.

However:

- 1. the insurance afforded to such additional insured only applies to the extent permitted by law; and
- 2. if coverage provided to the Additional Insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

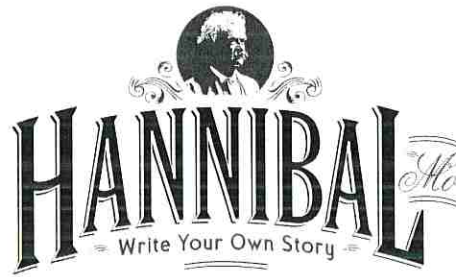
B. With respect to the insurance afforded to these Additional Insureds, the following is added to **SECTION III - LIMITS OF INSURANCE**:

If coverage provided to the Additional Insured is required by a contract or agreement, the most we will pay on behalf of the Additional Insured is the amount of insurance:

- 1. required by the contract or agreement; or
- 2. available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

*Office of the Mayor*



*Darrell McCoy*

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Please place Patty Talbert and Jay Ghanti to the Hannibal Housing Authority for a term to expire in April 2030.

Roy Hark to the HDDC Board for a term to expire May 2031.

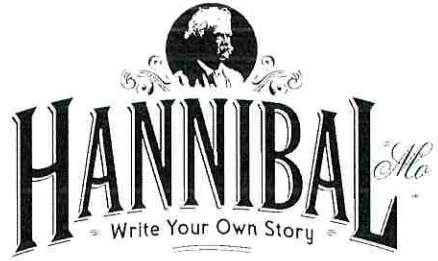
Please place Bianca Quinn and Matt Lay on the Employee Benefit Trust Board for a term to expire May 2029.

Tom Batenhorst to the Board of Adjustments for a term to expire 2031.

Faye Dant, Candy Weems, and Corey King to the Affirmative Action Committee for a term to expire 2029.

**Andrew Dorian**  
**City Manager**  
**City of Hannibal**  
**320 Broadway**  
**Hannibal, MO 63401**  
**Ph: 573-221-0154**                      **Fax: 573 221-0707**  
**Email: [adorian@hannibal-mo.gov](mailto:adorian@hannibal-mo.gov)**

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TO: City Clerk, City Council and Mayor

FROM: Andrew Dorian

DATE: 3/4/2026

RE: Grand Avenue Bin Wall Bid Award

For several decades, the City of Hannibal has explored solutions to ongoing erosion and structural issues affecting the Grand Avenue Bin Wall. The project has previously been bid twice; however, both rounds were rejected due to cost concerns.

In recent months, an additional bin has failed, resulting in rock and debris sliding onto Grand Avenue. This escalation now presents a significant safety hazard and increases the risk of a full structural failure. Given the worsening conditions, the City can no longer delay corrective action.

#### Bid Summary

The City recently solicited bids for repairs to the Grand Avenue Bin Wall and received three submissions.

- Low Bidder: Bleigh Construction
- Bid Amount: \$212,000

#### Recommendation

The Department of Public Works recommends awarding the contract to Bleigh Construction as the lowest responsible bidder. I request that the City Council authorize the Mayor to sign the contract agreement and any related documents necessary to proceed with the Grand Avenue Bin Wall Repair Project.

**RESOLUTION NO. 2595-26**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A \$212,000 CONSTRUCTION AGREEMENT BETWEEN THE CITY OF HANNIBAL AND BLEIGH CONSTRUCTION FOR THE GRAND AVENUE BIN WALL REPAIR PROJECT.**

**WHEREAS,** The City of Hannibal has been looking at ways to fix the ongoing erosion issues at the Grand Avenue Bin Wall since the 1980's, and

**WHEREAS,** The City can no longer kick this can down the road and risk complete failure, and

**WHEREAS,** Bleigh Construction submitted the low bid of \$212,000 for this project, and

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

**SECTION ONE:** That the City Council approve the low bid of \$212,000 from Bleigh Construction and authorize the Mayor to execute the contract agreement and any related documents necessary to proceed with the **Grand Avenue Bin Wall Repair Project.**

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

**ADOPTED THIS 17<sup>th</sup> DAY OF MARCH, 2026**

**APPROVED THIS 17<sup>th</sup> DAY OF MARCH, 2026**

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

**ATTEST:**

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

February 24, 2026

Mr. Andy Dorian, City Manager  
City of Hannibal  
320 Broadway  
Hannibal, MO 63401

RE: Grand Avenue Bin Wall Removal Project  
Recommendation of Bid Award

Dear Mr. Dorian:

Bids were opened on your Grand Avenue Bin Wall Removal project at 10:00 AM local time at City Hall on February 24, 2026. A total of three (3) bids were received for this project with the low bid coming from Bleigh Construction Company at \$212,000. This is below the engineer estimate of \$343,000. A tabulation of bids is attached.

We have reviewed the bids submitted and found all of the bidders to have acknowledged both addenda (1 & 2), provided a bid security, and completed the necessary bid documents. Based on the review of the bids, we have found the low bidder to be both responsive and responsible. Bleigh Construction has successfully completed many projects for the City in the past. For these reasons, we recommend award of the project to Bleigh Construction Company in the amount of \$212,000. If the City approves, please have the Mayor execute the attached Notice of Award

As always, if you have any questions, please do not hesitate to contact us.

Sincerely,

KLINGNER & ASSOCIATES, P.C.

*Mark C. Bross*

Mark C. Bross, PE

MCB/P:\Hannibal\25files\25-1041 Hannibal - Grand Avenue Bin Wall Survey\22.Bidding\20260124 Bid Recommendation Letter.docx

Enclosure

**SECTION 005100  
NOTICE OF AWARD**

Dated March 17, 2026

TO: Bleigh Construction Company

(Bidder)

ADDRESS: P.O. Box 957

Hannibal, MO 63401

Contract: **Hannibal Grand Avenue Bin Wall Improvements**

Project: Hannibal Grand Avenue Bin Wall Improvements

OWNER's Contract No. 25-1041

---

You are notified that your Bid dated February 24, 2026 for the above Contract has been considered. You are the apparent Successful Bidder and have been awarded a contract for:

---

Hannibal Grand Avenue Bin Wall Improvements

(Indicate total Work, alternates or sections of Work awarded)

The Contract Price of your contract is Two Hundred Twelve Thousand

Dollars (\$ 212,000.00 )

**Three** copies of each of the proposed Contract Documents (except Drawings) accompany this Notice of Award. **Three** Sets of the Drawings will be delivered separately or otherwise made available to you immediately.

You must comply with the following conditions precedent within fifteen days of this Notice of Award, that is by April 1, 2026.

1. You must deliver to the OWNER **3** fully executed counterparts of the Contract Documents. Each of the Contract Documents must bear your signature.
2. Deliver with the executed Contract Documents the Contract security (Bonds) as specified in the Instructions to Bidders, and General Conditions (paragraph 5.01) and Supplementary Conditions.



**SECTION 004200  
BID PROPOSAL**

TO: The **City of Hannibal** Hereinafter Called "OWNER"

PROPOSAL OF: Bleigh Construction Company

(Name and Address of Bidder)

PO Box 957, Hannibal, MO 63401

FOR: **Hannibal Grand Avenue Bin Wall Improvements**

1. The plans for the proposed improvement are those prepared by KLINGNER & ASSOCIATES, P.C., ENGINEERS/ARCHITECTS, 4510 PARIS GRAVEL ROAD, HANNIBAL, MISSOURI 63401, which plans are designated as:

***Grand Avenue Bin Wall Improvements***

2. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein; and that the proposal is made without collusion with any other person, firm, or corporation.
3. The undersigned further declares that the Bidding and Contract Documents, and the following Addenda, receipt of all which is hereby acknowledged have been carefully examined, the site(s) of the proposed work inspected in detail and the undersigned is familiar with all local conditions affecting the contract and the detailed requirements of construction and understands that in making this proposal waives all right to plead any misunderstanding regarding the same.
4. Bidder acknowledges receipt of the following Addenda:

<u>Addendum No.</u>	<u>Addendum Date</u>
<u>#1</u>	<u>02/16/26</u>
<u>#2</u>	<u>02/23/26</u>
<u> </u>	<u> </u>

5. The undersigned further understands and agrees, if this proposal is accepted, to furnish and provide all necessary machinery, tools, apparatus and other means of construction, and to do all of the work and to install all of the materials specified in the contract, in the manner and at the time prescribed, and in accordance with the requirements therein set forth.
6. The undersigned further understands and agrees that payment will be made on a **LUMP SUM** bid basis for the work specified herein.
7. The undersigned further agrees to the fullest extent permitted by law, to waive any claim it has or may have against the OWNER, the Engineer, and their respective employees, arising out of or in connection with the administration, evaluation, or recommendation of any bid; waiver of any requirements under the Bid Documents; or the Contract Documents; acceptance or rejection of any bids; and award of the Contract.
8. The undersigned further agrees that the OWNER may at any time during the progress of the work covered by this contract order other work or materials incidental thereto and that all such work and materials as do not appear in the proposal or contract as a specific item and which are not

included under the bid price for other items in this contract, shall be performed as extra work, in accordance with ARTICLE 11 of the General Conditions.

9. The undersigned further agrees to execute a contract for this work and present the same to the OWNER within **fifteen (15)** days after the date of notice of the award of the contract to him.
10. The undersigned further agrees to execute and present within **fifteen (15)** days after the date of Notice of the Award, a performance and payment Bond or other specified Security, satisfactory to and in the form prescribed by the OWNER, in the penal sum of the full amount of the contract, guaranteeing the faithful performance of the work in accordance with the terms of the contract.
11. The undersigned further agrees to begin work not later than ten (10) days after the execution and approval of the contract and performance and payment Bonds or specified Securities, unless otherwise provided, and to prosecute the work in such manner and with sufficient materials, equipment, and labor as will insure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract. The undersigned agrees to complete the work within **(120)** consecutive calendar days after the "Notice to Proceed" date, unless additional time shall be granted by the OWNER in accordance with the provisions of the specifications. In case of failure to complete the work within the time named herein or within such extra time as may have been allowed by extensions, the undersigned agrees that the OWNER shall withhold, from such sums as may be due under the terms of this contract, the costs set forth in the specifications, which costs shall be considered and treated not as a penalty but as damages due the OWNER from the undersigned by reason of inconvenience to the public, added cost of engineering, and other items which have caused an expenditure of public funds resulting from the failure of the undersigned to complete the work within the time specified in the contract.
12. Accompanying this proposal is a bid bond, bank cashier's check, or certified check, in the penal sum of five percent (5%) of the total bid price, as provided in the Section titled "Bid Security" in the Instructions to Bidders, made payable to the **City of Hannibal, Missouri**. The amount of the bid deposit is:

§ Two Hundred Twelve Thousand DOLLARS (\$ 212,000.00 )  
Words Figures

If this proposal is accepted and the undersigned shall fail to execute a contract and performance and payment Bond or specified Security, as required herein, it is hereby agreed that the amount of the bid deposit shall become the property of the OWNER,, and shall be considered as payment of damages due to delay and other causes suffered by the OWNER because of the failure to execute said contract and contract securities, otherwise said check or draft, or bidder's bond substituted in lieu thereof shall be returned to the undersigned.

**ATTACH BANK CASHIER'S CHECK, OR  
CERTIFIED CHECK HERE - OR  
INCLUDE BID BOND WITHIN PROPOSAL  
FORM**

13. The undersigned submits herewith the following Unit Prices covering the work to be performed under this contract.

**SCHEDULE OF PRICES**

Grand Avenue Bin Wall Improvements

NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
1.	Demolition of Existing Structures	1	LS	\$75,670.00	\$ 75,670.00
2.	Site Grading	1	LS	\$ 124,823.00	\$ 124,823.00
3.	Erosion Control	1	LS	\$ 800.00	\$ 800.00
4.	Slope Protection	1	LS	\$ 10,707.00	\$ 10,707.00
5.				\$	\$
6.				\$	\$
7.				\$	\$
8.				\$	\$
9.				\$	\$

TOTAL BID

212,000.00
------------



**BIDDING SIGNATURE**

(If an individual) Signature of Bidder \_\_\_\_\_ (SEAL)

Business Address \_\_\_\_\_  
\_\_\_\_\_

(If a co-partnership)

Firm Name \_\_\_\_\_

Signed by \_\_\_\_\_ (SEAL)

Business Address \_\_\_\_\_  
\_\_\_\_\_

(Insert Names and \_\_\_\_\_

Addresses of all \_\_\_\_\_

Members of the \_\_\_\_\_

Co-Partnership \_\_\_\_\_

(If a Corporation)

Corporate Name Bleigh Construction Company

(Corporate  
(SEAL)

Signed by *T.A. Bleigh*

Business Address PO Box 957

Hannibal, MO 63401

(Insert Names of T.A. Bleigh \_\_\_\_\_ President

Officers) John Bleigh \_\_\_\_\_ Secretary

David M. Bleigh \_\_\_\_\_ Treasurer

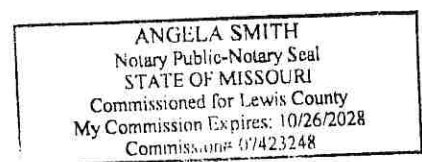
SIGNED and SWORN to before me

this 24th day of February, 2026

(NOTARY

SEAL)

*Angela Smith*  
Notary Public



END OF SECTION 004200

**SECTION 004313  
BID SECURITY FORM**

Project: Hannibal Grand Avenue Bin Wall Improvements  
WE Bleigh Construction Company  
\_\_\_\_\_ as PRINCIPAL, and RLI Insurance Company  
\_\_\_\_\_

as SURETY, are held and firmly bound unto the **City of Hannibal** hereinafter called "Owner" in the penal sum of 5% of the total bid price, or for the amount specified in the "Bid Proposal" in effect on the date of invitation for bids. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly to pay to the Owner this sum under the conditions of this instrument.

IMPORTANT - Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in Missouri

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, said PRINCIPAL is submitting a written proposal to the Owner for the construction of the work designated as the above section.

THEREFORE, if the proposal is accepted and a contract awarded to the PRINCIPAL by the Owner for the above-designated project, and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety or cash bond guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "General Conditions" and applicable Supplemental Conditions, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the Owner determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the Owner shall immediately be entitled to recover the full penal sum set out above together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers and their corporate seals to be hereunto affixed this \_\_\_\_\_  
24th day of February AD, 2026.

**PRINCIPAL**

Bleigh Construction Company

(Company Name)

By: 

(Signature & Title)

T.A. Bleigh, President

\_\_\_\_\_  
(Company Name)

By: \_\_\_\_\_


(Signature & Title)

(if PRINCIPAL is a joint venture of two or more contractors, the company names, seals and authorized signatures of each contractor must be affixed.)

**SURETY**

RLI Insurance Company

(Name of Surety)

By: 

(Signature of Attorney-in-Fact)

R. Todd Reichert, Attorney-in-Fact

STATE OF Missouri

# POWER OF ATTORNEY

## RLI Insurance Company Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615  
Phone: 800-645-2402

### Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

R. Todd Reichert, Angela Smith, jointly or severally

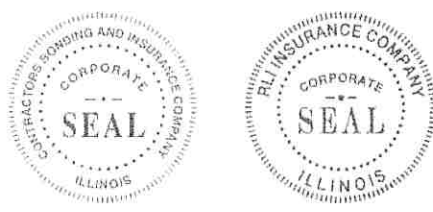
in the City of Palmyra, State of Missouri its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Twenty Five Million Dollars (\$25,000,000.00) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

**RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Sr. Vice President with its corporate seal affixed this 9th day of May, 2025.



**RLI Insurance Company**  
**Contractors Bonding and Insurance Company**  
By: Eric Raudins  
Eric Raudins Sr. Vice President

State of Ohio }  
County of Cuyahoga } SS

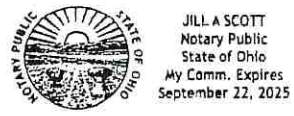
### CERTIFICATE

On this 9th day of May, 2025, before me, a Notary Public, personally appeared Eric Raudins, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 24th day of February, 2026.

By: Jill A. Scott  
Jill A. Scott Notary Public

**RLI Insurance Company**  
**Contractors Bonding and Insurance Company**  
By: Jeffrey D. Fick  
Jeffrey D. Fick Corporate Secretary



COUNTY OF Marion

I, Angela Smith, a Notary Public in and for said County, do hereby  
certify that T.A. Bleigh & R. Todd Reichert

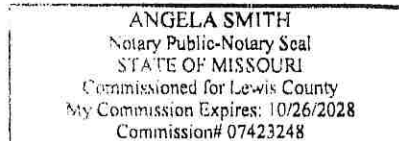
(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the  
foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and  
acknowledged respectively, that they signed, sealed, and delivered said instrument as their free and  
voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 24th day of February A.D. 2026.

My Commission expires October 26, 2028  
Angela Smith  
Notary Public

END OF SECTION 004313



**SECTION 004519  
NONCOLLUSION AFFIDAVIT**

State of Missouri )

County of Marion ) ss.

T.A. Bleigh, being first duly sworn, deposes and says that:

(1) He (she) is President of Bleigh Construction Company, the Bidder that has submitted the attached Bid;

(2) He (she) is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

(3) Such Bid is genuine and is not a collusive or sham Bid;

(4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the OWNER or any person interested in the proposed Contract; and

(5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

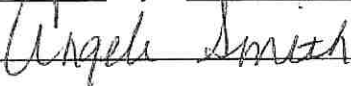
(Signed) 

T.A. Bleigh, President

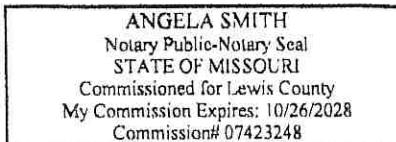
(Title)

Subscribed and sworn to before me this

24th day of February, 20 26.

  
Notary

(Title)



My commission expires October 26, 2028



# City of Hannibal

## EXHIBIT A AFFIDAVIT OF WORK AUTHORIZATION

Comes now T.A. Bleigh as President  
(Name) (Position Held)

First being duly sworn, on my oath, affirm Bleigh Construction Company  
(Company Name)

is enrolled and will continue to participate in a federal work authorization program in respect to employees that will work in connection with the contracted services related to \_\_\_\_\_

Grand Avenue Bin Wall Improvements for the duration of the contract, if awarded  
(Project Name)

in accordance with RSMo Chapter 285.530(2). I also affirm that Bleigh Construction Company  
(Company Name)

\_\_\_\_\_ does not and will not knowingly employ a person who is an unauthorized

alien in connection with the contracted services related to Grand Avenue Bin Wall Improvements  
(Project Name)

\_\_\_\_\_ for the duration of the contract, if awarded.

*In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statement made in this filing are subject to the penalties provided under Section 575.040, RSMo).*

[Signature] T.A. Bleigh  
Signature (Person with Authority) Printed Name

President February 24, 2026  
Title Date

Subscribed and sworn to before me this 24th of February, 2026. I am  
Commissioned as a notary public within the County of Lewis. State of  
Missouri, and my commission expires on October 26, 2028.

ANGELA SMITH  
Notary Public-Notary Seal  
STATE OF MISSOURI  
Commissioned for Lewis County  
My Commission Expires: 10/26/2028  
Commission# 07423248

[Signature]  
Angela Smith



Company ID Number: 181025

## THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF UNDERSTANDING

### ARTICLE I

#### PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Department of Homeland Security (DHS) and **Bleigh Construction Company** (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). This MOU explains certain features of the E-Verify program and enumerates specific responsibilities of DHS, the Social Security Administration (SSA), and the Employer. E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of the Employment Eligibility Verification Form (Form I-9). For covered government contractors, E-Verify is used to verify the employment eligibility of all newly hired employees and all existing employees assigned to Federal contracts.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). Authority for use of the E-Verify program by Federal contractors and subcontractors covered by the terms of Subpart 22.18, "Employment Eligibility Verification", of the Federal Acquisition Regulation (FAR) (hereinafter referred to in this MOU as a "Federal contractor") to verify the employment eligibility of certain employees working on Federal contracts is also found in Subpart 22.18 and in Executive Order 12989, as amended.

### ARTICLE II

#### FUNCTIONS TO BE PERFORMED

##### A. RESPONSIBILITIES OF SSA

1. SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all employees verified under this MOU and the employment authorization of U.S. citizens.
2. SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.
3. SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).



Company ID Number: 181025

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

**Employer Bleigh Construction Company**

**Penny S Chaney**

Name (Please Type or Print)

Title

*Electronically Signed*

Signature

01/15/2009

Date

**Department of Homeland Security – Verification Division**

**USCIS Verification Division**

Name (Please Type or Print)

Title

*Electronically Signed*

Signature

01/15/2009

Date