

City of Hannibal
OFFICIAL COUNCIL AGENDA

Tuesday, May 19, 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 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 May 5, 2026

APPROVAL OF PAYROLL AND CLAIMS
First Half – May 2026

PUBLIC COMMENTS
5 Minutes/ Sign Up Required

MEGAN RAPP – MARK TWAIN MUSEUM DIRECTOR

Re: Street Closures- Food Sales

Music Under the Stars

Thursday, June 4, 2026, 5:00 p.m. until 9:00 p.m.

Thursday, June 11, 2026, 5:00 p.m. until 9:00 p.m.

Thursday, June 18, 2026, 5:00 p.m. until 9:00 p.m.

Thursday, June 25, 2026, 5:00 p.m. until 9:00 p.m.

Thursday, July 9, 2026, 5:00 p.m. until 9:00 p.m.
Thursday, July 16, 2026, 5:00 p.m. until 9:00 p.m.
Thursday, July 23, 2026, 5:00 p.m. until 9:00 p.m.
Thursday, July 30, 2026, 5:00 p.m. until 9:00 p.m.
Thursday, August 6, 2026, 5:00 p.m. until 9:00 p.m.

DARRELL MCCOY – MAYOR
**Re: Proclamation of June 9, 2026, as the 150th Anniversary of
The Adventures of Tom Sawyer Day**

Re: *Recommendation of Appointment*

Library Board

Kathy Riney – appointment for a term to expire July 2029

Re: *Recommendation of Appointment*

Board of Adjustments

Norma Beedle – appointment for a term to expire May 2031

SCOTT HAYCRAFT –1ST WARD COUNCIL REPRESENTATIVE
Re: Restricting the Sell of Kratom & 7-Hydroxymitragynine

JAMES LEMON –CITY ATTORNEY
Re: Sell of Lakeside Technology Park Property Deed & Necessary Documents
(Resolution No. 2607-26 to follow, for approval)

ANDY DORIAN –CITY MANAGER
Re: Grow and Learn Crosswalk

Re: Hannibal Nutrition Center Agreement - \$18,357
(Resolution No. 2606-26 to follow, for approval)

Re: FOP Lodge#20 Collective Bargaining Agreement Modifications
(Resolution No. 2608-26 to follow, for approval)

BIANCA QUINN –FINANCE DIRECTOR
Re: Budget Submission / Request to Set Public Hearing
Tuesday, June 2, 2026, at 6:45 p.m.

JANICE MAGRUDER –CITY COLLECTOR
Re: Report of Real Estate and Personal Property Tax Collection

JACOB NACKE –HANNIBAL EMERGENCY MANAGEMENT
Re: Purchase of Mechanical Outdoor Warning Siren
Blue Valley Public Safety Inc. - \$32,819.00

RESOLUTION NO. 2606-26

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A
CONTRACT FOR SERVICES AGREEMENT BETWEEN THE CITY
OF HANNIBAL AND HANNIBAL NUTRITION CENTER.**

RESOLUTION NO. 2607-26

**A RESOLUTION OF THE CITY OF HANNIBAL AUTHORIZING
THE MAYOR TO EXECUTE A DEED TO MISSOURI JOINT
MUNICIPAL ELECTRIC UTILITY COMMISSION FOR THE SALE
OF CITY OWNED PROPERTY LOCATED AT HANNIBAL
LAKESIDE TECHNOLOGY PARK**

RESOLUTION NO. 2608-26

**A RESOLUTION OF THE CITY OF HANNIBAL MODIFYING THE
FRATERNAL ORDER OF POLICE LODGE #20 COLLECTIVE
BARGAINING AGREEMENT TO ADJUST THE HOLIDAY PAY TO
\$200 PER HOLIDAY AND THE YEARLY MINIMUM SALARY
INCREASE TO 1.5%.**

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

APPLICATIONS ARE DUE 15 BUSINESS DAYS PRIOR TO EVENT!

APPLICANTS INFORMATION

Company/Organization: Mark Twain Boyhood Home & Museum Nonprofit*: Yes No

Mailing Address: 120 North Main

City: Hannibal State: MO Zip: 63401

EVENT CHAIRPERSON

Name: Megan Rapp, Director Phone: 573-221-9010 ext. 402

Email: megan.rapp@marktwainmuseum.org

GENERAL EVENT INFORMATION

Name of Event: Mark Twain Boyhood Home & Museum Music Under the Stars (MUTS) Community Concerts

Event Type: Festival Parade/Walk/Run Concert/Performance OR Other: _____

Event Date(s): 6/4/26; 6/11/26; 6/18/26; 6/25/26; 7/9/26; 7/16/26; 7/23/26; 7/30/26; & 8/6/26

Event Start Time / Date: Setup starts @ 5pm; Music @ 7pm

Event End Time / Date: 9pm

Proposed location* of Event: Historic Hill St. in front of the Mark Twain Boyhood Home

Description of Event: The Mark Twain Boyhood Home & Museum's Music Under the Stars Community Concert Series brings free live music entertainment of a variety of music genres.

Anticipated Attendance: 200-700 per wk Event History: New Re-occurring*

If re-occurring, how many years has the event taken place: 20 Yrs Is this an Annual Event? Yes No

EVENT DETAILS

Set Up - Date/Time: 5pm on each day Tear Down - Date/Time: 9:15pm on each day

Contact Person for media/citizen information: Mark Schneider, Dev. & Marketing Director

Phone: (573)221-9010 ext. 404 Email: mark.schneider@marktwainmuseum.org

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

CLERK'S OFFICE: Council Agenda: 05/19/2026

Notified Organizer/Event Sponsor of Council Agenda date on:

Event added to Special Event Calendar:

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

Will food be prepared on site? (please describe) Some vendors prepare on site, other bring pre-made

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. Those vendors selling alcohol who need a permission letter to sell on City property will need to reach out to bdooley@hannibal-mo.gov for their letter after Council has approved the special event.

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 retail sales? Yes* No If yes, then number of anticipated vendors: _____

***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 the business / group promoting & organizing the event is **for profit**, they 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 the Missouri Department of Revenue. The Missouri Department of Revenue requires that any vendors selling retail to the public collect and remit sales tax. If vendors need to obtain sales tax license, they can complete and submit the Missouri Special Events Form 2643S to the Missouri Department of Revenue, if vendors have questions they can email them at businesstaxregister@dor.mo.gov. Tax packets may be obtained by calling (573) 751-3505, or by visiting the website at <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 Comments:

Need cert. of insurance before event.

Approved By: Britta Dooley, ARP Office Manager

Date of Approval:

Britta Dooley, ARP Office Manager

05/15/2026

Britta Dooley, ARP Office Manager (May 15, 2026 14:19:05 CDT)

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: Mark Schneider Cell #: 2175773211

Secondary Contact: Megan Rapp Cell #: 5737952131

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: _____ Cell #: _____

FIRE

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

If yes, what has been identified? _____

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: _____

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.

Fire Department Comments:

None

Approved By: **Ryan Neisen, Fire Chief**

Date of Approval:

05/14/2026

Ryan Neisen, Fire Chief (May 14, 2026 21:05:26 CDT)

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: _____ #: _____

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: No assistance requested.

Police Department Comments:

Form is not completed fully but as long as this is the same as past years no concerns from police.

Approved By: **LT. Matt Wilt**

Date of Approval:

05/14/2026

LT. Matt Wilt
LT. Matt Wilt (May 14, 2026 18:26:05 CDT)

APPLICATIONS ARE DUE 15 BUSINESS DAYS PRIOR TO EVENT!

STREETS

STREET CLOSURES

Will this event require any street closures? Yes* No

Requested Road Closure Dates/Times: 5pm each date.

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: _____

*If yes, date/time requested to be on sandwich boards: _____

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, event patrons or spectators that impact the area.

Street Department Comments:

No Issues

Approved By: Aaron Davis, Street Department Foreman

Date of Approval:

Aaron Davis, Street Department Foreman

05/15/2026

Aaron Davis, Street Department Foreman (May 15, 2025 06:07:27 CDT)

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: _____

Date/Times Rented: _____

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 Department Comments:

Armory is reserved for backup from June - August

Approved By: Chad Collier, Assistant Parks Director

Date of Approval:

Chad Collier, Assistant Parks Director
Chad Collier, Assistant Parks Director (May 15, 2026 12:41:30 CDT)

05/15/2026

DPW

DPW Comments:

No issues

Approved By: Mark L. Kempker

Date of Approval:

Mark L. Kempker
Mark L. Kempker (May 14, 2026 20:41:23 CDT)

05/14/2026

HCVB

Tourism Comments:

No concerns.

Approved By: Trisha O'Cheltree

Date of Approval:

Trisha O'Cheltree
Trisha O'Cheltree (May 15, 2026 12:42:13 CDT)

05/15/2026

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.

Board of Public Works Comments:

No issues.

Approved By: Darrin Gordon, General Manager

Date of Approval:

Darrin Gordon, General Manager
Darrin Gordon, General Manager (May 15, 2026 10:47:11 CDT)

05/15/2026

CITY MANAGER

City Manager Comments:

Approved By: Andy Dorian, City Manager

Date of Approval:

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)

MR (INITIALS)

AGREEMENT

Name of Event: Mark Twain Boyhood Home & Museum's Music Under the Stars Community Concert Series

Date(s) of Event: Thursdays in June & July (except July 4th week)

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:

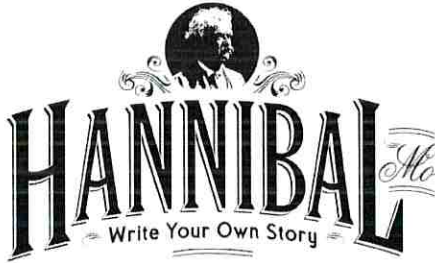
To the fullest extent permitted by law, Mark Twain Boyhood Home & Museum (hereinafter, "Organization") shall undertake to indemnify, defend and hold harmless City of and from any all claims, suits, rights of action and demands, including all costs, expenses and reasonable attorney fees associated therewith, 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 Music Under the Stars (MUTS) (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): *Megan E. Rapp*

Date: 4/24/2026



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.

Megan Rapp

By _____

Executive Director

Title _____

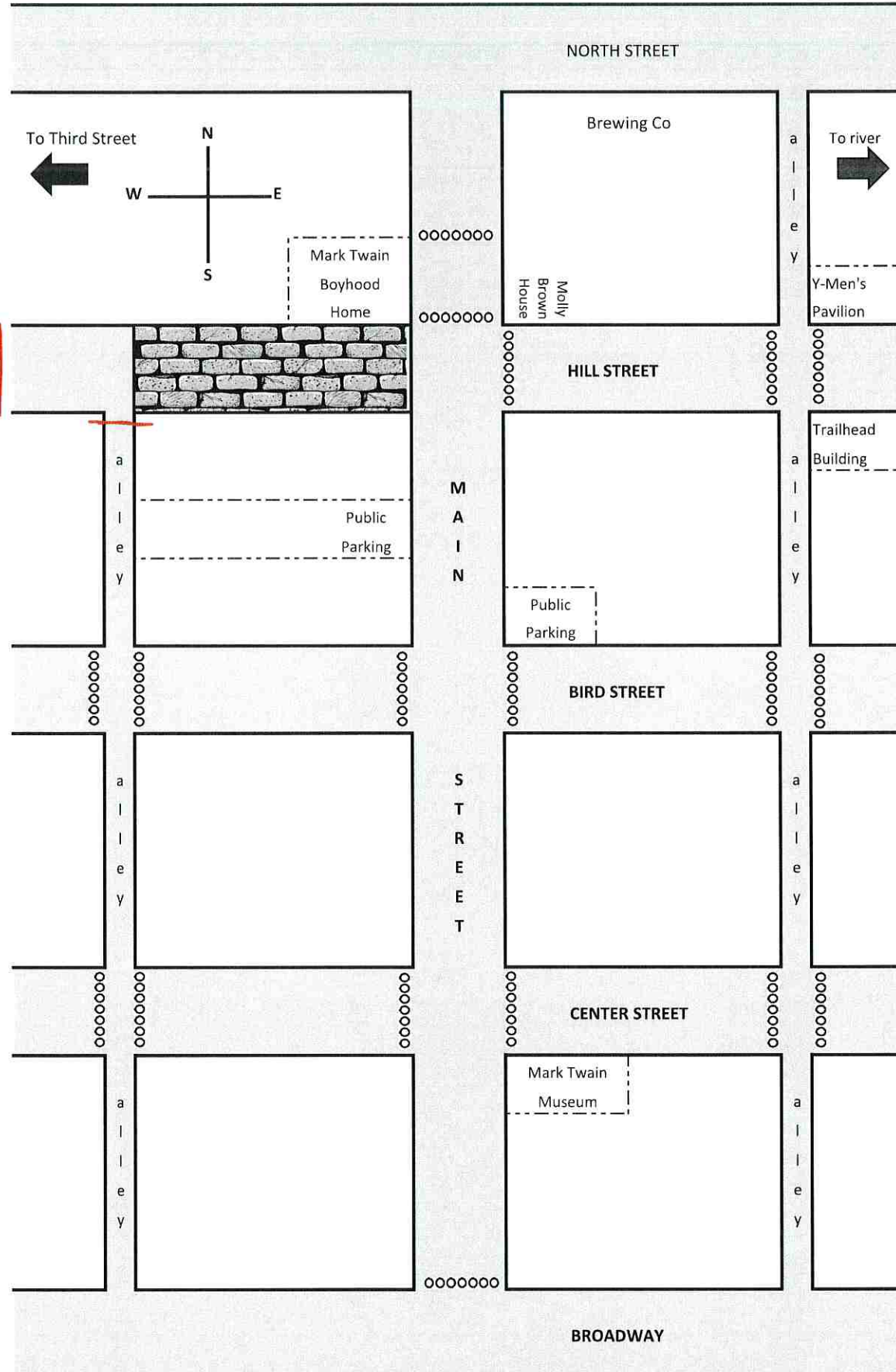
4/24/2026

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.

ATTACHMENT B

City of Hannibal, City Clerk's Office
 320 Broadway | Hannibal, MO 63401 | (573) 221-0111, opt. 7
 email to: bdooley@hannibal-mo.gov

VENDOR LIST DUE AT LEAST 10 DAYS PRIOR TO EVENT!

Vendor Business Name	Owner Name	Address	City, State, Zip	Type of Sales: Retail, Food, Liquor
Hannibal Chamber of Commerce	June 4th			Food
VFW	June 11th			Food
Jim's Journey	June 18th			Food
FosterAdopt Connect	June 25th			Food
Early Bird Kiwanis	July 9th			Food
Knights of Columbus	July 16th			Food
Salvation Army	July 23rd			Food
Juneteenth Coalition	July 30th			Food
Mark Twain Museum	August 6th			Food

CITY OF HANNIBAL
PROCLAMATION

JUNE 9, 2026

THE ADVENTURES OF TOM SAWYER
150TH ANNIVERSARY DAY

WHEREAS, published on June 9, 1876, *The Adventures of Tom Sawyer* by Mark Twain, a native son of Hannibal is one of the most enduring and influential works of American literature. Inspired by Mark Twain's boyhood in Hannibal along the Mississippi River, the novel vividly captures the spirit, imagination, and values of 19th-century small-town America while continuing to resonate with readers of all ages across the globe; and

WHEREAS, Samuel Langhorne Clemens, known to the world as Mark Twain, spent his formative years in Hannibal, Missouri, and drew deeply upon the town, its people, and the Mississippi River to create *The Adventures of Tom Sawyer*; and

WHEREAS, *The Adventures of Tom Sawyer* has become an essential part of America's literary heritage, introducing generations of readers to themes of childhood, friendship, moral growth, and adventure; and

WHEREAS, the legacy of Mark Twain and *The Adventures of Tom Sawyer* continues to play a vital role in Hannibal's cultural identity, education, tourism, and historical significance.


NOW, THEREFORE, I, Darrell McCoy, Mayor of the City of Hannibal proclaim June 9, 2026, as "The Adventures of Tom Sawyer 150th Anniversary Day" in the City of Hannibal, encouraging residents and visitors alike to celebrate this milestone and honor the lasting literary and cultural contributions of Mark Twain.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Official Seal of the City of Hannibal, Missouri this 26 day of April 2026.



Darrell McCoy, Mayor

ATTEST



Melissa Cogdal, City Clerk

Library Board Appointment

From Caitlin Greathouse <cgreathouse@hannibal.lib.mo.us>

Date Sat 5/2/2026 10:17 AM

To Mayor <mayor@hannibal-mo.gov>

Cc Melissa Cogdal <mcogdal@hannibal-mo.gov>

Good afternoon,

Hannibal Free Public Library Board of Trustees would like to recommend the following individual for appointment:

Kathy Riney, 10 Sunnyslope, Hannibal, MO 63401, 573-795-1011 for a term to expire July 1st 2029. Her email is mkriney@hotmail.com. She will be replacing Roy Hark effective July 1st, 2026 if approved by council.

Thank you for your consideration.

Caitlin Greathouse

Library Director
Hannibal Free Public Library
200 South 5th St., Hannibal, MO 63401
573-221-0222
cgreathouse@hannibal.lib.mo.us
www.hannibal.lib.mo.us



HANNIBAL
FREE PUBLIC LIBRARY

Fw: Norma Beedle - Board of Adjustment open seat application

From Mayor <mayor@hannibal-mo.gov>

Date Thu 5/7/2026 10:16 AM

To Melissa Cogdal <MCogdal@hannibal-mo.gov>

Cc Andy Dorian <ADorian@hannibal-mo.gov>

 1 attachment (317 KB)

05072026BOARD ADJUSTMENT_Norma Beedle.pdf;

Melissa,

Please place this on the next agenda for first reading. Thank you.

Darrell McCoy

Mayor

City of Hannibal, Missouri

320 Broadway; Hannibal, MO 63401

Ph. 573-221-0111 opt. 6

Fax 573-221-8191

mayor@hannibal-mo.gov



From: wordgold66@aol.com <wordgold66@aol.com>

Sent: Thursday, May 7, 2026 10:14:15 AM

To: Mayor <mayor@hannibal-mo.gov>

Subject: Norma Beedle - Board of Adjustment open seat application

You don't often get email from wordgold66@aol.com. [Learn why this is important](#)

Honorable Mayor Darrell McCoy: Letter application for Board of Adjustment open seat is attached. Thank you for considering me for this position.

Thank you,
Norma Beedle
22 Holiday Dr.

Fw: Kirksville

From 1stWard <1stward@hannibal-mo.gov>

Date Fri 5/15/2026 10:50 AM

To Mayor <mayor@hannibal-mo.gov>; Darrell McCoy <DMcCoy@hannibal-mo.gov>; James Lemon <joxur.the.mighty@gmail.com>; Bob Koehn <BKoehn@hannibal-mo.gov>; Nathan Munger <NMunger@hannibal-mo.gov>; Andy Dorian <ADorian@hannibal-mo.gov>; 2ndWard <2ndward@hannibal-mo.gov>; 3rdWard <3rdward@hannibal-mo.gov>; 4thWard <4thward@hannibal-mo.gov>; 5thWard <5thward@hannibal-mo.gov>; 6thWard <6thward@hannibal-mo.gov>; Melissa Cogdal <MCogdal@hannibal-mo.gov>; Michael Fleetwood <mfleetwood@hannibal-mo.gov>

 2 attachments (10 MB)

FDPS-Kratom-one-pager.pdf; 7-OH-What-You-Need-to-Know-4-171-1125.pdf;

Good morning all,

I am requesting to be on the agenda for Tuesday's meeting to look at following Kirksville's suit in restricting Kratom & 7-hydroxymitragynine. Attached is some of the info of the dangers and how they went about restricting sales especially to minors. They are unregulated and FDA warns against their use for variable potency and sometimes serious adverse effects. This does look like the State is looking into it according to the news this morning but I am sure we could act quicker.

Please review and look forward to the discussion Tuesday.

Please do not reply all just to me.

Thanks and have a good one

Scott Haycraft

Get [Outlook for iOS](#)

From: Scott Haycraft <scott.haycraft@icloud.com>

Sent: Friday, May 15, 2026 10:33:44 AM

To: 1stWard <1stward@hannibal-mo.gov>

Subject: Fwd: Kirksville

Sent from my iPhone

Begin forwarded message:

From: "Gregory Lowes LPC, LCPC, NCC" <Gregory.Lowes@pfh.org>

Date: April 20, 2026 at 10:51:32 AM CDT

To: scott.haycraft@icloud.com

Subject: Kirksville

RESOLUTION NO. 2607-26

**A RESOLUTION OF THE CITY OF HANNIBAL AUTHORIZING THE MAYOR
TO EXECUTE A DEED TO MISSOURI JOINT MUNICIPAL ELECTRIC
UTILITY COMMISSION FOR THE SALE OF CITY OWNED PROPERTY
LOCATED AT HANNIBAL LAKESIDE TECHNOLOGY PARK**

WHEREAS, the City of Hannibal is the owner of land located at Hannibal Lakeside Technology Park, and

WHEREAS, the City of Hannibal and the Missouri Joint Municipal Electric Utility Commission entered into a contract to convey twelve acres of this property, and

WHEREAS, the survey is completed, and the property is ready to close, and

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

SECTION ONE: That the Mayor is hereby authorized to execute a Deed on behalf of the City of Hannibal for the sale and transfer of said twelve acres of property located at the Hannibal Lakeside Technology Park Missouri Joint Municipal Electric Utility Commission. The Mayor is further authorized to execute closing statements, and all other documents necessary to effectuate said transfer.

SECTION TWO: This resolution shall be effective immediately upon its adoption and approval.

ADOPTED THIS 19th DAY OF MAY, 2026.

APPROVED THIS 19th DAY OF MAY 2026.

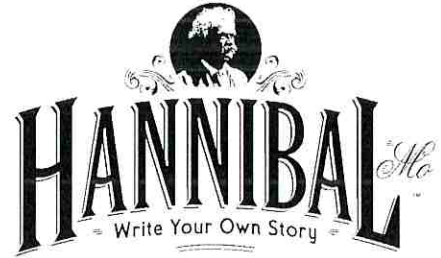
Darrell McCoy, Mayor

ATTEST:

Melissa Cogdal, City Clerk

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

Fax: 573 221-0707



TO: City Clerk, City Council, and Mayor

FROM: Andrew Dorian

DATE: 5/12/2026

RE: Grow and Learn Cross Walk

The City of Hannibal received a request from Travis Bateman asking for the installation of a cross walk on Market Street near the Grow and Learn Daycare. His concern is that dozens of children walk across this busy street multiple times of day and he is worried about their safety.

City staff reviewed the request and agree a crossing would be beneficial at this location. The proposed crossing would be located at Market and Darr Street.

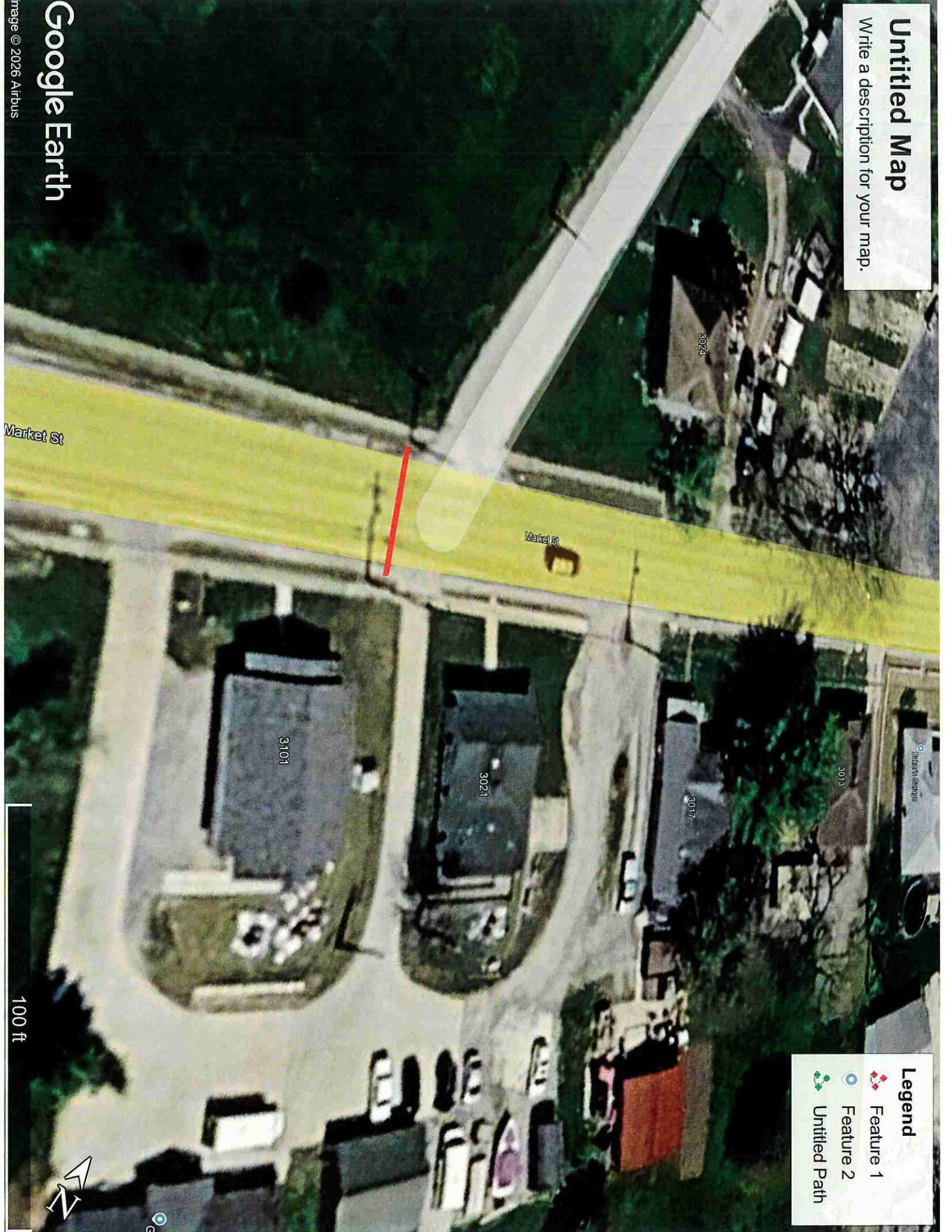
Street Department Staff will make some modification/upgrades to add a crossing at this location as well as stripe the road and add two solar powered "Children Crossing" signals.

Staff estimates the upgrades to cost approximately \$4,000.

Untitled Map

Write a description for your map.

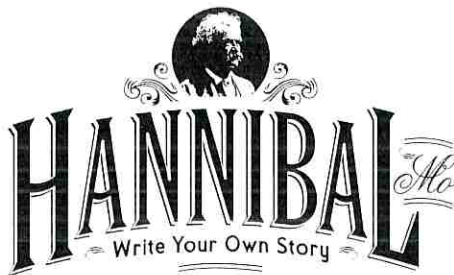
- Legend**
- Feature 1
 - Feature 2
 - Untitled Path



Google Earth

Image © 2026 Airbus

100 ft



CONTRACT FOR SERVICES

HANNIBAL NUTRITION CENTER

WHEREAS, the City of Hannibal is a municipal corporation, and is authorized to engage in activities to promote the health and welfare of its citizens, and

WHEREAS, the Hannibal Nutrition Center provides services to the elderly and the infirm in this community.

NOW THEREFORE, be it agreed by the parties that the Hannibal Nutrition Center shall provide meals for the elderly and the infirm of this community. These meals shall consist of both congregational meal settings and home delivery meals. The Hannibal Nutrition Center shall also provide senior activities, meeting space, serve as a forum for service clubs, for appropriate presentations, lectures, speaking engagements, and other community needs, as scheduling allows.

The City of Hannibal agrees to pay the Hannibal Nutrition Center the sum of \$18,357 during the current fiscal year. The Hannibal Nutrition Center shall provide yearly reports showing the numbers of meals provided.

Agreed to this 19th day of May, 2026.

Hannibal Nutrition Center, Director

Darrell McCoy, Mayor

Attest:

Melissa Cogdal, City Clerk

RESOLUTION NO. 2606-26

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR SERVICES AGREEMENT BETWEEN THE CITY OF HANNIBAL AND HANNIBAL NUTRITION CENTER.

WHEREAS, the City of Hannibal is a municipal corporation, and is authorized to engage in activities to promote the health and welfare of its citizens, and

WHEREAS, the Hannibal Nutrition Center provides services to the elderly and the infirm in this community, and

WHEREAS, Hannibal Nutrition Center shall provide meals for the elderly and the infirm of this community. These meals shall consist of both congregational meal settings and home delivery meals. The Hannibal Nutrition Center shall also provide senior activities, meeting space, serve as a forum for service clubs, for appropriate presentations, lectures, speaking engagements, and other community needs, as scheduling allows, and

WHEREAS, The City of Hannibal agrees to pay the Hannibal Nutrition Center the sum of \$18,357 during the current fiscal year, and

NOW THEREFORE BE IT RESOLVED BY THE CITY OF HANNIBAL, MISSOURI.

SECTION ONE: That the Mayor is hereby authorized to execute a \$18,357 Contract for Services Agreement between the City of Hannibal and Hannibal Nutrition Center.

SECTION TWO: This resolution shall be effective immediately upon its adoption and approval.

ADOPTED THIS 15th DAY OF MAY, 2026

APPROVED THIS 15th DAY OF MAY, 2026

Darrell McCoy, Mayor

ATTEST:

Melissa Cogdal, City Clerk

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



TO: City Clerk, City Council, and Mayor

FROM: Andrew Dorian

DATE: 5/12/2026

RE: FOP Lodge #20 Collective Bargaining Agreement Modification

The Fraternal Order of Police Lodge #20 and City Administration have agreed to modify the current Collective Bargaining Agreement to raise the Holiday Pay from \$100 to \$200.

As part of this discussion we looked at potentially modifying the on-call pay structure but found that increasing the Holiday pay would be simpler and more equitable for all the officers including Lieutenants.

In addition we have agreed to raise the yearly minimum salary increase from 1% to 1.5% to match the Fire Union Agreement.

City Administration recommends modifying the current FOP Collective Bargaining Agreement to adjust the Holiday Pay from \$100 to \$200 and raising the yearly minimum salary increase to 1.5%.

COLLECTIVE BARGAINING AGREEMENT

This collective bargaining Agreement is between the City of Hannibal, hereafter referred to as the “Employer” and the Fraternal Order of Police Lodge #20, hereafter referred to as the “Bargaining Unit” and shall be as follows:

ARTICLE I – PURPOSE

It is the purpose of this Agreement to achieve and maintain harmonious relations between the employer and employees of the Bargaining Unit, and to establish fair and equitable conditions of employment. This document shall supersede all general personnel policies of the city; however, any situation not covered by this Agreement shall be governed by the Employee Guide to Success, and/or the General Orders of the Hannibal Police Department as now exist, or as my be amended.

ARTICLE II – RECOGNITION

The Employer recognizes the Bargaining Unit as the exclusive bargaining agent for non-civilian employees of the Hannibal Police Department, pursuant to the written designations signed by all such employees. The parties agree that this designation of the Bargaining Unit, shall remain in effect unless terminated in writing, delivered by the employee to the City Clerk. The parties further agree that all new hires shall be made aware of their rights under this agreement by the Bargaining Unit, and shall either designate the Bargaining Unit as their representative or shall notify the City that they do not desire the Bargaining Unit to be their representative.

ARTICLE III – DISCRIMINATION

The Employer agrees not to discriminate against any employee or activity on behalf of, or membership in the Bargaining Unit. The Employer and the Bargaining Unit agree that there shall be no discrimination against any employee because of race, creed, color, religion, national origin, ancestry, gender, age or disability.

ARTICLE IV – HOLIDAY PAY

In addition to the established wage rates, the Employer shall pay a holiday rate for thirteen (13) holidays per year at the rate of **\$200.00** per holiday payable in a lump sum, payment to be made on the first pay period in June.

ARTICLE V – LIFE INSURANCE

The Employer shall provide life insurance coverage having a death benefit of \$50,000 to all members of the Bargaining Unit.

ARTICLE VI – POST RETIREMENT HEALTH INSURANCE

Post-retirement health insurance shall be paid on the same terms as all civilian employees of the city; however, on an annual basis, prior to the adoption of a city budget, the Bargaining Unit may negotiate the modification of post-retirement health insurance benefits with the Employer.

ARTICLE VII – SALARIES AND COMPENSATION

On an annual basis, but no less than thirty (30) days prior to adoption of a city budget, the Bargaining Unit may negotiate salary and economic compensation with the employer.

The salary schedule is set out and attached as Appendix A, which is a part of this agreement and will be subject to those provisions. Payday will be consistent with Employer practice.

ARTICLE VIII – USE OF CITY FACILITIES AND POLITICAL ACTIVITY

One official of the Bargaining Unit or his/her delegate may be granted time to perform functions on behalf of the Bargaining Unit, including attending workshops and/or seminars and/or conventions, without loss of pay; manpower permitting, and at the discretion of the Chief of Police. Such discretion shall not be used arbitrarily.

The Bargaining Unit shall be permitted to maintain one bulletin board at the Hannibal police station to be used exclusively for business of the Bargaining Unit. The Bargaining Unit may use Police Department office equipment, facilities, meeting rooms, and other department property for the purpose of conducting meetings; however, no such property or equipment shall be used for any political activity, including candidate endorsements, assistance to any candidate for public office, involvement in local referendum issues, or other communications of a political nature that could impact the outcome of an election.

No city equipment or facilities, including computers, e-mails, photocopiers, fax machines, or other equipment, shall be used for preparation of documents or communications of a political nature, as previously described under the Article.

These prohibitions have no punitive intent; rather, they are intended to ensure that city facilities and equipment are not used for political activity.

ARTICLE IX – MANAGEMENT RIGHTS

Except as limited by other Articles of this Agreement or supplemental Agreements, the Employer shall have the exclusive right to manage the business and direct the employees. These rights include, but are not limited to the right to plan, budget, direct, control, and staff operations; to determine the operations or services to be performed by employees of the department; to adopt rules of conduct; to hire, promote, transfer,

suspend, discipline or discharge for just cause. The Employer has the ultimate responsibility to determine the number of employees needed to serve the public.

ARTICLE X – OTHER PERSONNEL PROVISIONS APPLY

All personnel policies and provisions attributed to general employees of the city, and as hereafter amended, shall attribute to the Bargaining Unit, except the specific provisions of this Agreement. No right, privilege, working condition, rule or regulation shall be changed for arbitrary or retaliatory reasons.

ARTICLE XI – SAVINGS CLAUSE

If any provision of this Agreement or the application of such provision be rendered or declared invalid by and court action or by any existing or subsequently enacted legislation, the remaining parts of portions of this Agreement shall remain in force and effect.

RESOLUTION NO. 2608-26

A RESOLUTION OF THE CITY OF HANNIBAL MODIFYING THE FRATERNAL ORDER OF POLICE LODGE #20 COLLECTIVE BARGAINING AGREEMENT TO ADJUST THE HOLIDAY PAY TO \$200 PER HOLIDAY AND THE YEARLY MINIMUM SALARY INCREASE TO 1.5%.

WHEREAS, In addition to the established wage rates, the Employer shall pay a holiday rate for thirteen (13) holidays per year per holiday payable in a lump sum, payment to be made on the first pay period in June.

WHEREAS, The current rate is \$100 and the FOP and City Administration agreed to raise this amount to \$200, and

WHEREAS, the FOP and City Administration have also agreed to raise the yearly minimum salary increase from 1% to 1.5%, and

NOW THEREFORE BE IT RESOLVED BY THE CITY OF HANNIBAL, MISSOURI.

SECTION ONE: The City Council hereby adopts and agrees to incorporate the adjustment of \$200 of Holiday Pay and 1.5% increase to the yearly minimum salary into the Collective Bargaining Agreement with the Fraternal Order of Police Lodge #20.

SECTION TWO: This resolution shall be effective immediately upon its adoption and approval.

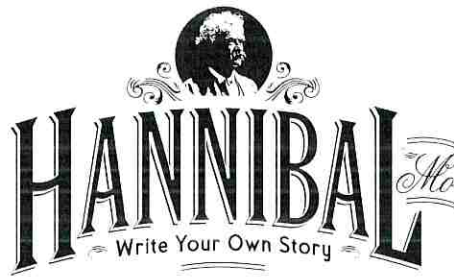
ADOPTED THIS 19th DAY OF MAY, 2026

APPROVED THIS 19th DAY OF MAY, 2026

Darrell McCoy, Mayor

ATTEST:

Melissa Cogdal, City Clerk



MEMORANDUM

TO: Mayor McCoy and Members of City Council

FROM: Bianca Quinn, Finance Director

DATE: May 13, 2026

SUBJECT: Budget Submission/ Public Hearing Request

As of this Council Meeting, you will have received an electronic version of the budget in your e-mail. Please let the City Manager or I know if you have any questions or concerns.

I request Council approval to set a public hearing to discuss the FY2027 Budget on Tuesday, June 2, 2026, at 6:45 p.m. This hearing will immediately precede the regular Council meeting, during which the first reading of the budget ordinance will be held.

The second and final reading of the budget ordinance will be held during the June 16, 2026 Council meeting. The formal budget books will be available at that time.

Thank you,

Bianca



City of Hannibal

Office of City Collector
320 Broadway Hannibal, MO 63401
Phone: 573-221-0111 Ext. 207
Website: Hannibal-mo.gov
Email: jmagruder@hannibal-mo.gov

May 14, 2026

MEMORANDUM

To: City Clerk, City Manager, Mayor McCoy, and the City of Hannibal Councilman
From: Janice Magruder, Collector
Subject: 2025 Tax Collection Update

Please find below an update on real estate and personal property tax collections and delinquencies for the current fiscal year.

As of April 30, 2026, total payments received from Ralls and Marion counties are \$3,198,121.60. Total delinquencies as of April 30, 2026 for tax years 2021–2025 are \$230,717.56. For tax year 2025 specifically, collections total \$3,117,993.67, with delinquencies of \$159,142.25, reflecting a 95% collection rate.

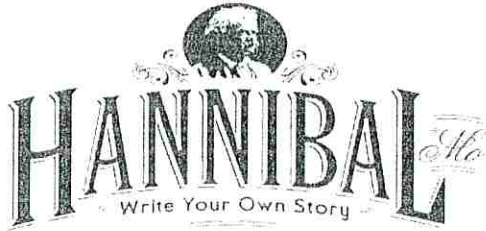
Current Fiscal year vehicle registration (sticker) collections total \$63,445.00, with \$17,760.00 delinquent. Tax year 2025 collections total \$55,790.00, with delinquencies of \$10,195.00 These fees are collected jointly by Marion County and the City of Hannibal Collector.

A summary outlining collection by tax year and fund distribution, along with a list of delinquent tax bills for tax years 2021–2025, is attached.

Please let me know if you need any additional information.

Respectfully,

Janice Magruder
Collector
City of Hannibal



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

May 14, 2026

I, Janice Magruder, serving as the duly appointed Collector for the City of Hannibal, hereby submit the following report on tax collections for the current fiscal year.

During this reporting period, the attached detailed collection report reflects amounts collected and recorded for real estate and personal property taxes, and vehicle registration.

All Funds collected have been recorded and deposited in accordance with the applicable laws and procedures of the City of Hannibal.

I hereby swear and affirm under oath that the information contained in this report is true and correct to the best of my knowledge and belief.

Signed this 13th day of May 2026.



Janice Magruder

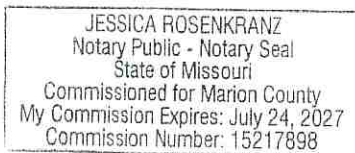
Collector for the City of Hannibal

Subscribed and sworn before me this 13th day of May 2026.



Notary Public

My Commission Expires: 7/24/27



Real Estate and Personal Property

Tax Year	Real Estate		Personal Property		Total	
	Collected June 2025-April 2026	Delinquent as of April 2026	Collected June 2025- April 2026	Delinquent as of April 2026	Collected June 2025-April 2026	Delinquent as of April 2026
2025	\$ 2,306,527.79	\$ 93,482.13	\$ 811,465.88	\$ 65,660.12	\$ 3,117,993.67	\$ 159,142.25
2024	\$ 24,574.68	\$ 18,239.38	\$ 39,680.08	\$ 19,443.41	\$ 64,254.76	\$ 37,682.79
2023	\$ 4,194.32	\$ 3,856.12	\$ 9,685.29	\$ 13,992.49	\$ 13,879.61	\$ 17,848.61
2022	\$ 437.08	\$ 12,425.91	\$ 1,444.47	\$ 327.90	\$ 1,881.55	\$ 12,753.81
2021	\$ 112.01	\$ 3,249.70	\$ -	\$ 40.40	\$ 112.01	\$ 3,290.10
TOTAL	\$ 2,335,845.88	\$ 131,253.24	\$ 862,275.72	\$ 99,464.32	\$ 3,198,121.60	\$ 230,717.56

2025 Taxes are 95% Collected

June 2025-April 2026 RE and PP Collected Per Fund	
General Fund	\$ 2,060,869.55
Library Fund	\$ 774,904.89
P&F Fund	\$ 362,347.17
Total	\$ 3,198,121.61

Vehicle Registration		
	Collected June 2025-April 2026	Delinquent as of April 2026
2025	\$ 55,790.00	\$ 10,195.00
2024	\$ 5,540.00	\$ 3,490.00
2023	\$ 1,535.00	\$ 2,665.00
2022	\$ 445.00	\$ 615.00
2021	\$ 135.00	\$ 510.00
Total	\$ 63,445.00	\$ 17,475.00



Hannibal Emergency Management

Jacob Nacke, Director

3302 Arapaho St.
Hannibal, MO 63401

Phone: 573-221-9210
Email: eoc@hannibal-mo.gov

May 13, 2026

Mayor McCoy and Council Members,

During a recent severe weather event it was reported the outdoor warning siren in Oakwood failed to sound. Further examination was made of the device which is at least 40 years old, found it to be inoperable. The siren provides outdoor warning for Oakwood, specifically the school. Vendors will no longer provide testing or repairs to these devices due to their age and scarcity of parts.

This siren was budgeted to be replaced in the upcoming fiscal year due to its age. Due to the failure I am requesting approval of the purchase of a new outdoor warning siren, as there is a lead time and the vendor's belief that it wouldn't be delivered and installed until after the new budget was in effect.

We have obtained a quote from Blue Valley Public Safety, which holds a cooperative purchasing contract through the Mid-America Regional Council (MARC). The proposed cost is:

- **Federal 2001-130 Mechanical Siren with Installation – \$32,819**
Vendor: Blue Valley Public Safety Inc.

I respectfully request your approval to purchase the Federal 2001-130 mechanical outdoor warning siren from Blue Valley Public Safety under the existing cooperative contract.

Respectfully submitted,

Jacob Nacke
Hannibal Emergency Management Agency

2645 Federal Signal Dr
 University Park, IL 60484
 800.548.7229
www.fedsig.com

 Number : **SYSQ19836**
 Date : **05/01/2026**
 Expiration Date : **07/31/2026**
Account Name:
Hannibal, MO Police Department
 Jacob Nacke Title: EM
 573-221-9210
 jnacke@hannibalpd.com
 777 Broadway
 Hannibal, MO 63401

Representative:
Blue Valley Public Safety
 816-847-7502
www.bluevalleypublicsafety.com
 PO Box 363
 509 James Rollo Dr
 Grain Valley, MO 64029

Authorized By:
Jeff Edgington
 816-863-5193
 jeff@bvpsonline.com
Prepared By:
Brittany Newman
End User:
SYSPROJECT6993

Payment Terms	Freight Terms	
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N30 EQUIP. SHIP DATE. N30 INSTALL SIGNOFF	Freight Quoted, FOB Origin	
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Notes:

MARC/KCRPC Contract No. 109/1R

Qty	Part Number	Description	Unit Price	Ext. Price
ELECTRO-MECHANICAL SIREN EQUIPMENT				
1	2001-130	ELECTRO-MECHANICAL ROTATING SIREN, 130 DB(C) 800HZ	\$10,029.00	\$10,029.00
1	2001TRB	TRANSFORMER RECTIFIER PLUS	\$3,383.00	\$3,383.00
1	DCFCTBDH	DIGITAL CONTROLLER, HIGH BAND	\$8,830.00	\$8,830.00
		TOTAL EQUIPMENT		\$22,242.00

SHIPPING				
1	FREIGHT Z1	FREIGHT ZONE 1 - US GROUND ONLY	\$0.00	\$0.00
		TOTAL SHIPPING		\$0.00

SERVICES				
1	BV-I-2001ACDC	2001 / Equinox / 508 / Eclipse-8 DC or AC-DC Standard Installation 4 Standard Batteries, Antenna, Bracket, and Cable	\$9,478.00	\$9,478.00
1	BV-IO-CUSREMOV	50' Class 2 Wood Pole Removal Services, Custom	\$1,099.00	\$1,099.00
		TOTAL SERVICES		\$10,577.00
		TOTAL OF PROJECT		\$32,819.00

OPTIONAL ITEMS				
1	BV-TRAFFIC	Traffic Control, if required (Optional)	\$1,500.00	\$1,500.00
1	BV-PERMIT	Cost associated with electrical inspections / permits, if required. This does NOT include costs for getting the electrical service to the pole. (Optional)	\$1,850.00	\$1,850.00

***** Purchase Order MUST be made out to: *****
Federal Signal Corporation, 2645 Federal Signal Drive, University Park, IL 60484
Purchase Order MUST be e-mailed, mailed, or faxed to:
Blue Valley Public Safety, Inc., PO Box 363, Grain Valley, MO 64029 | Fax: 816-847-7513 | dee@bvpsonline.com

Recurring	\$0.00
Total USD	\$32,819.00

I hereby agree to the Terms stated on this quotation and in the attached Terms document on behalf of the above mentioned Company or Government Entity.

Signature: _____

Title: _____

Notes:

Lead Time: 10 to 12 Weeks

Prices are firm for 90 days from the date of quotation unless otherwise shown. Upon acceptance, prices are firm for 90 days. This quotation is expressly subject to acceptance by Buyer of all Terms stated in the attached Terms document, and any exception to or modification of such Terms shall not be binding unless expressly accepted in writing by an authorized agent or Office of the Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of the Terms. Any such order shall be subject to acceptance by Seller in its discretion. Installation is not included unless specifically quoted as a line item above.

Site Restoration is not included in this quote unless specifically called out above. As the site has typically not been determined at the time of quoting we cannot forecast what landscaping, seeding or backfilling will be required to restore a site. It is recommended to keep sites within 15' of a paved surface so as to avoid damage to landscaping at the time of installation and for future service.

Adverse Site Conditions, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a \$385.00 per hour fee, plus equipment.

Power Clause: Bringing power to the siren equipment is the responsibility of the purchaser. Trenching is additional.

Traffic Control Clause: Traffic control, if required, will be an additional \$1,500.00 per site.

Permit Clause: Any special permits, licenses or fees will be additional.

FCC Licensing Clause: The buyer is responsible for maintaining any FCC licensing requirements associated with the use of this equipment.

Classified Location Clause: No equipment or services are designed or installed to meet the requirements of a classified location installation unless noted.

Purchasing Portals / Services / Systems: A service charge of \$150 will be applied if seller is required to interact with payment portals or other systems except email to obtain purchase orders, submit invoices or otherwise secure payment for the services above.

Sales Tax: Sales Tax will be additional unless an Exemption Certificate is provided. Taxes: Prices do not include taxes. Buyer shall pay Seller, in addition to the price of the goods, any applicable excise, sales, use or other tax (however designated) imposed upon the sale, production, delivery or use of the Goods or Services ordered to the extent required or not forbidden by law to be collected by Seller from Buyer, whether or not so collected at the time of the sale, unless valid exemption certificates acceptable to the taxing authorities are furnished to Seller before the date of invoice.

Cancellation Schedule - Material: Percentages shown are of total order value with weeks representing number of weeks from receipt of official order:

10% after 2 weeks. 20% after 4 weeks. 40% after 6 weeks. 80% after 8 weeks.

Cancellation Schedule - Services: If any cancellation of scheduled service visit occurs, Federal Signal reserves the right to impose cancellation charges as follows: Cancellation of visit within 7 days of mobilization - 50% of agreed upon labor and incurred expenses plus handling fee. Cancellation of visit within 2 days of mobilization - 100% of agreed upon labor and incurred expenses plus handling fee.

Delivery Schedule: From receipt of official purchase order, delivery is based upon the agreed upon schedule. Production does not commence until receipt of approved drawings to Code B (approved with comments).

Warranty/Guarantee: Please see Federal Signal Limited Warranty Terms and Conditions document (attached).

Storage Charges: 0.5% storage charge per month on total amount of invoice applies if product is not collected/shipped within two weeks after signed FAT.