

City of Hannibal
OFFICIAL COUNCIL AGENDA

**Tuesday, September 2, 2025
Council Chambers
7:00 p.m.**

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

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

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

The instructions to watch the meetings online follow:

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

ROLL CALL

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

APPROVAL OF MINUTES

**Regularly Scheduled Council Meeting – August 19, 2025
Special Call Council Meeting – August 27, 2025**

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

**PUBLIC COMMENTS
5 Minutes/ Sign Up Required**

ANNA LEMON – CHILD ADVOCACY CENTER
Re: Street Closures/Use of City Property – Strings to Mend
Thursday, September 18, 2025, from 4:00 p.m. until 9:00 p.m.

EMILY DEXHEIMER– DOUGLAS COMMUNITY CENTER
Re: Street Closures
Saturday, September 27, 2025 - 8:00 a.m. until 6:00 p.m.

DARRELL MCCOY – MAYOR
Re: Recommendation of Re-Appointment

Airport Commission

Maria Kuhns – appointment for a term to expire September 2028

Dick Rupp – appointment for a term to expire September 2028

ANDY DORIAN – INTERIM CITY MANAGER
Re: Bid Award Approval, Annual Street Materials

- Type 1 or 2 Flex Base Central Stone \$11.75
- Commercial Flex Base Central Stone \$11.75
- 1-1/2 Surfacing Central Stone \$12.75
- ½ Bituminous Surface Central Stone \$19.75
- 3/8 Seal Coat Central Stone \$19.75
- Granular Fill Central Stone \$7.75
- Quarry Run Central Stone \$12.25
- 1” Resurfacing Central Stone \$13.00
- Rip Rap Central Stone \$28.25
- 3/8 Seal Coat Gravel Central Stone \$20.25
- Concrete Sand Central Stone \$11.50
- Manufactured Sand Central Stone \$16.00
- ¼ Washed Chips Central Stone \$23.25
- 3” Oversize Rock Central Stone \$13.75
- 1 Inch Clean Rock Central Stone \$16.25

- Snow Removal Salt – Lomax Trucking - \$89.00
- Asphalt - Emery Sapp & Sons - \$86.00
- Diamond Asphalt - \$92.50
- Gasoline and Diesel Fuel - Big River Oil 2025/2026
 - No Lead Gasoline \$2.39
 - No Lead Premium \$2.84
 - #2 Diesel \$2.870
 - Winter Blend \$2.870
 - Off Road Diesel \$2.62
- Concrete - Bleigh Ready Mix - \$161.00/through 12/31/2025
 - \$169.50/through 12/31/2026
 - Class B - \$159.00 through 12/31/2025
 - \$167.50 through 12/31/2026

BILL NO. 25-066

AN ORDINANCE REZONING 210 N. 5TH STREET AND 214 N. 5TH STREET, IN THE CITY OF HANNIBAL, MARION COUNTY, MISSOURI FROM THE B-MULTIPLE FAMILY TO E - COMMERCIAL ZONING DISTRICT AND AMENDING THE CITY'S ZONING MAP ACCORDINGLY.

Second & Final Reading

- CLOSED SESSION
In Accordance with RSMo 610.021 (1), (3), & (13)

ADJOURNMENT



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

SPECIAL EVENT APPLICATION

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

Deadline for Submission: Wednesday, Prior to Council Meeting

Today's Date: 08/18/2025 Date you wish to be placed on Agenda: 09/02/2025
Your Organization: Child Advocacy Center Special Event: Strings to Mend
Date(s) of Event: 09/18/2025 Requested Times (from-to): 4-9
Description of Activity: live music by Seth Wade & Friends at the
Music Under the Stars Stage on main street
Primary Contact Person(s): Anna Lemen Cell Phone: 573.406.7650
Work Phone: _____ E-mail: anna@lmhlawfirm.net
Assistance Needed (location, etc.): none

DEPARTMENTAL COMMENTS (office Use)

Police: No concerns. Dept. Cost: 0
-Lieutenant Wilt
Fire: No issue with this event. Dept. Cost: 0
-Chief Neisen
BPW: The HBPW has no issues. Dept. Cost: 0
-D. Gordon

Building Inspector: No comments or concerns. Dept. Cost: 0
-Build. Insp. Office

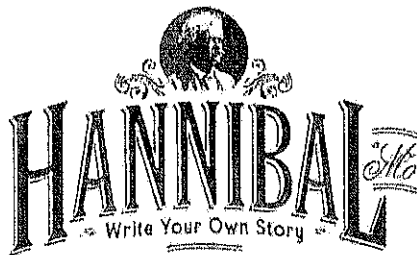
Parks: Parks has no objections. Dept. Cost: 0
-A. Dorian

Streets: Streets has no objections. Dept. Cost: 0
-A. Dorian

Tourism: No concerns. Dept. Cost: 0
-T. O'Cheltree

Administration: No objections, just need a certificate of insurance before Dept. Cost: 0
the event. -Clerk's Office

STAFF RECOMMENDS:



Hold Harmless and Insurance Requirements

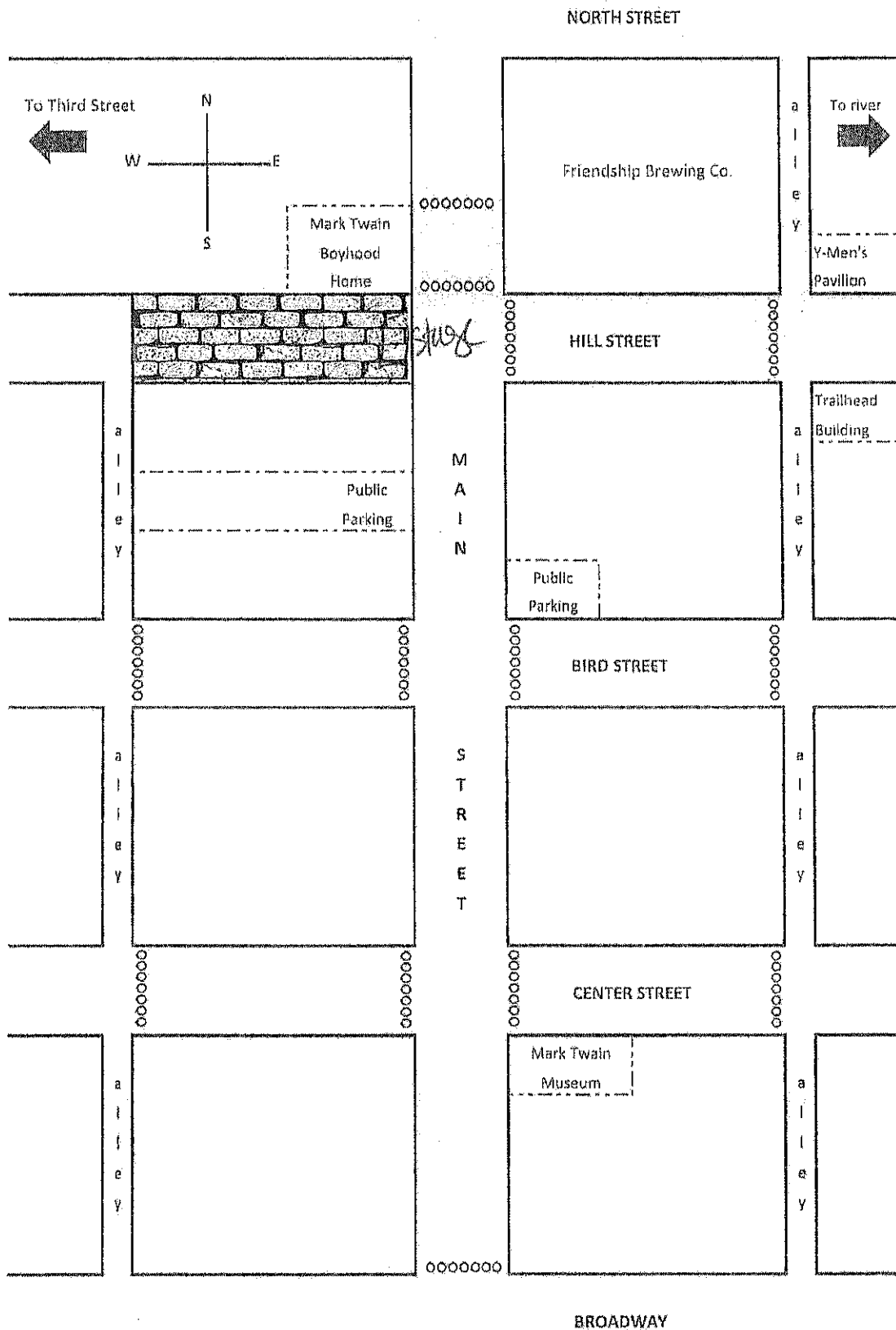
- 1) To the fullest extent permitted by law, Sponsor agrees to indemnify, defend and hold harmless the City of Hannibal, its officers, agents, volunteers, and employees from and against all suits, claims, damages, losses, and expenses, including but not limited to attorneys' fees, court costs, or alternative 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.

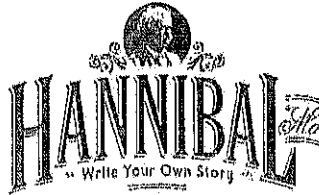
Anna Lennon, Seth Wade - musician
By
Child Advocacy Center Ambassador 08/18/2028

Title

Date

HISTORIC DISTRICT - REQUESTED STREET CLOSURES





CITY OF HANNIBAL

Special Event Safety Plan

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

I. GENERAL

Event Name Strings to Mend Date of Event 09/18/2025
Location/Address/Facility Name Music Under the Stars Stage, Hill Street
Expected Number of Attendees: 60-80

II. PURPOSE

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

III. ASSUMPTIONS

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

IV. BASIC PLAN

A. EAP Event Representative

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

Primary Contact: Anna Lemon
Cell Phone: 406-7650

B. Emergency Notification

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

2. Will on-site EMS be provided?

☐ Yes ☒ No

If yes, contact name and phone _____

3. Will on-site security be provided?

☐ Yes ☒ No

If yes, contact name and phone _____

C. Severe Weather

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

D. Fire

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

☐ Yes ☒ No

If yes, what has been identified? _____

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

E. Medical Emergencies

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

F. Law Enforcement

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

G. Emergency Vehicle Access

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

V. CONTACT INFORMATION

Primary Contact: Anna Lemon Cell Phone: 406-7650
Secondary Contact: Scott Wade Cell Phone: 822-5115

Dial 911 in case of emergency



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

SPECIAL EVENT APPLICATION

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

Deadline for Submission: Wednesday, Prior to Council Meeting

Today's Date: 8/8/25 Date you wish to be placed on Agenda: 9/2/25
Your Organization: Douglass Community Services Special Event: Burgers & Brews
Date(s) of Event: 9/27/2025 Requested Times (from-to): 8am - 1pm
Description of Activity: Raising funds for Douglass: Band, food & drinks

Primary Contact Person(s): Emily Dexheimer Cell Phone: 573-795-0514
Work Phone: 573-221-8050 E-mail: edexheimer@hbpw.org
Assistance Needed (location, etc.): 3 barricades for road closure

DEPARTMENTAL COMMENTS (office Use)

Police: No concerns. Dept. Cost: 0

-Lieutenant Wilt

Fire: No issues with this event. Dept. Cost: 0

-Chief Neisen

BPW: The HBPW has no issues. Dept. Cost: 0

-D. Gordon & M. Munzlinger

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

-Build. Inspector's Office

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

-A. Dorian

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

-A. Dorian

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

-T. O'Cheltree

Administration: No objections, all documents are on file in the clerks office. **Dept. Cost:** 0

-Clerk's Office

STAFF RECOMMENDS:

Building Inspector: No comments or concerns. **Dept. Cost:** 0
-Build. Inspector's Office

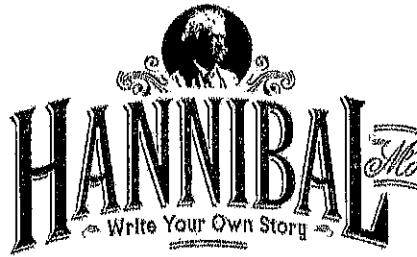
Parks: Parks has no objections. **Dept. Cost:** 0
-A. Dorian

Streets: Streets has no objections. **Dept. Cost:** 0
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Tourism: No concerns. **Dept. Cost:** 0
-T. O'Cheltree

Administration: No objections, all documents are on file in the clerks office. **Dept. Cost:** 0
-Clerk's Office

STAFF RECOMMENDS:



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.

Emily Deyherman
By

Treasurer - DCS Board

Title

8/8/25

Date

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

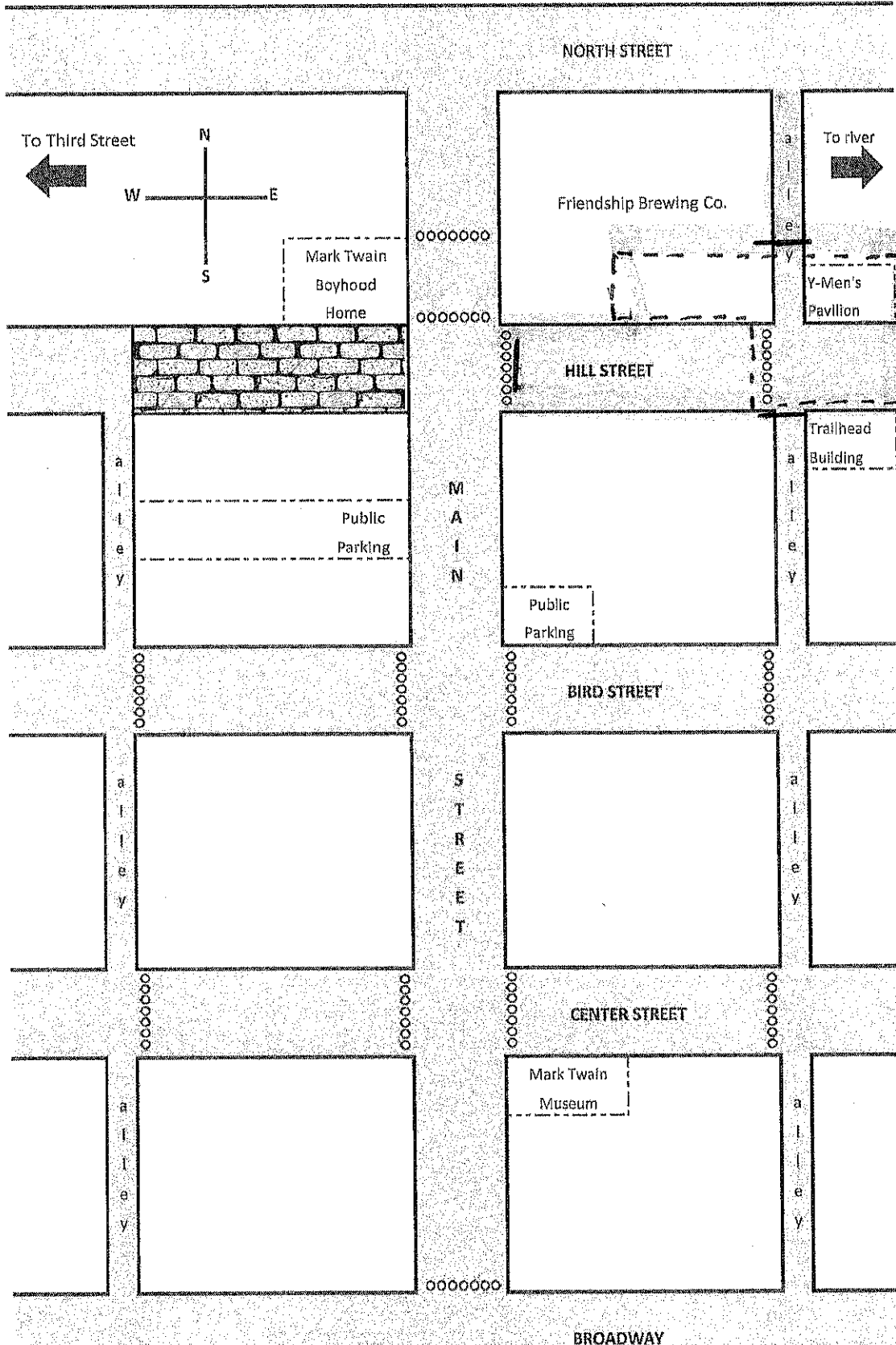
ACTIVITY	PROCESS
☐ Business License	The business / group promoting and organizing the event for profit must obtain a City of Hannibal Business License. Contact City Hall at 573-221-0111 for more information.
☒ Alcohol	1. Review the City of Hannibal, <u>Municipal Code Chapter 3 Alcoholic Beverages</u>. 2. Approval is needed from the City of Hannibal
☐ Retail Vendors	If retail sales are being made, vendors are required to collect and report sales tax to Missouri Department of Revenue. Tax Packets may be obtained by calling 573- 751-3505 or by visiting the Business tax Registration Forms at http://dor.mo.gov
☒ Food Vendors	If food is to be served, each food vendor must receive approval from the Marion County Health Department. You may contact them at 573-221-1166 .
☐ Parade or other run / walk event	Special Events that occur on public property, require street closures, or involve outdoor retail sales, first require City Council approval. Parades require you to obtain a permit from the Police Department after Council Approval, but prior to your event. You must contact the Police Department 573-221-0987 within 10 days of your event to secure the appropriate parade permit.
☐ Security	(Must Provide Own) Method of Security
☐ Waste Removal / Recycling	Responsibility of Event Holder
☐ Port-A-Potties	Not supplied by City
☒ Barricades/Road Closures <i>3 barricades</i>	If you're requesting a road closure & your area is outside of the map provided in the packet, then you must provide your own map (If you are having trouble with this please contact the Clerk's Office, the office manager will be happy to assist you). Your requested road closures or barricades will need to be marked on the map you've turned in with your packet.
☐ Electric Power	For temporary electric utility service for Festivals, the organizer must contact the HBPW at 573-221-8050. A utility application is required no later than the Wednesday preceding the City Council Meeting you plan to attend. The pedestals located along Main St. are not for vendor use and will not be energized during events. Service call outs determined to be the fault of the vendor are at the organizer's expense and billed in accordance with the HBPW Schedule of Rates and Fees. For electric utility service at the Riverfront or other park locations, the organizer should contact Parks and Rec at 573-221-0111. Meter Fee and prepayment of usage is required. Any overpayment will be refunded.
☐ Water	For use of water at a fire hydrant, the organizer must contact the HBPW at 573-221-8050. A utility application is required no later than the Wednesday preceding the City Council Meeting you plan to attend. Meter Fee and prepayment of usage is required. Any overpayment will be refunded.

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

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

--- fenced area
 — 3 Barricades

HISTORIC DISTRICT - REQUESTED STREET CLOSURES



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



CITY OF HANNIBAL

Special Event Safety Plan

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

I. GENERAL

Event Name Burgers & Brews Date of Event 9/27/25
Location/Address/Facility Name Ymen's Pavillion
Hill St
Expected Number of Attendees: 150

II. PURPOSE

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

III. ASSUMPTIONS

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

IV. BASIC PLAN

A. EAP Event Representative

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

Primary Contact: Emily Dexheimer

Cell Phone: 573-795-0514

B. Emergency Notification

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

2. Will on-sight EMS be provided?

☐ Yes ☒ No

If yes, contact name and phone _____

3. Will on-site security be provided?

☐ Yes ☒ No

If yes, contact name and phone _____

C. Severe Weather

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

D. Fire

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

☐ Yes ☒ No

If yes, what has been identified? _____

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



CERTIFICATE OF LIABILITY INSURANCE

Bungs & Brews
INS:

DATE (MM/DD/YYYY)
8/6/2025

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).

PRODUCER Arthur J. Gallagher Risk Management Services, LLC 331 S 36th St Ste 5 Quincy IL 62301		CONTACT NAME: PHONE (A/C, No, Ext): 217-222-0263 FAX (A/C, No): 217-222-0396 E-MAIL ADDRESS:		
INSURED Douglass Community Services, Inc. 909 Broadway Hannibal MO 63401		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A: West Bond Insurance Company		15350
		INSURER B: Employers Preferred Insurance Company		10346
		INSURER C:		
		INSURER D:		
		INSURER E:		
		INSURER F:		

License#: 0D69293
DOUGCOM-03

COVERAGES

CERTIFICATE NUMBER: 319077186

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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:		B238682	1/23/2025	1/23/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY		B238682	1/23/2025	1/23/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$		B238682	1/23/2025	1/23/2026	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ \$
B	☐ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A	EIG557971100	7/1/2024	7/1/2025	PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Hannibal Park & Recreation
320 Broadway
Hannibal MO 63401

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

[Signature]

© 1988-2015 ACORD CORPORATION. All rights reserved.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – AUTOMATIC STATUS WHEN REQUIRED IN WRITTEN CONTRACT OR AGREEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. Section II – Who Is An Insured is amended to include as an additional insured any person(s) or organization(s) for whom you have agreed in writing in a contract or agreement that such person(s) or organization(s) be added as an additional insured on your policy. Such person(s) or organization(s) is an additional insured only with respect to liability for:

1. "Bodily injury" or "property damage" not included in the "products-completed operations hazard"; or

2. "Personal and advertising injury";

caused by, in whole or in part, your acts or omissions or the acts or omissions of those acting on your behalf in the performance of your operations.

B. The insurance afforded to such additional insured described in Paragraph A. of this endorsement:

1. Only applies to the extent permitted by law; and

2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

C. With respect to insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" due to rendering of or failure to render any professional service. This includes but is not limited to:

1. Legal, accounting or advertising services;

2. Preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings or specifications;

3. Inspection, supervision, quality control, architectural or engineering activities done by or for you on a project on which you serve as construction manager;

4. Engineering services, including related supervisory or inspection services;

5. Medical, surgical, dental, X-ray or nursing services treatment, advice or instruction;

6. Any health or therapeutic service treatment, advice or instruction;

7. Any service, treatment, advice or instruction for the purpose of appearance or skin enhancement, hair removal or replacement, or personal grooming or therapy;

8. Any service, treatment, advice or instruction relating to physical fitness, including service, treatment, advice or instruction in connection with diet, cardiovascular fitness, bodybuilding or physical training programs;

9. Optometry or optical or hearing aid services including the prescribing, preparation, fitting, demonstration or distribution of ophthalmic lenses and similar products or hearing aid devices;

10. Body piercing services;

11. Services in the practice of pharmacy;

12. Law enforcement or firefighting services; and

13. Handling, embalming, disposal, burial, cremation or disinterment of dead bodies.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or failure to render any professional service.

D. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

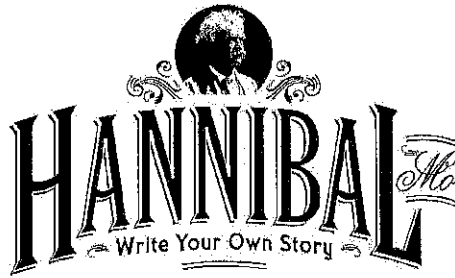
The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement described in Paragraph A.; or

2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.



MEMORANDUM

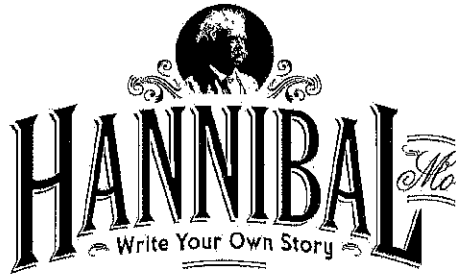
To: Melissa Cogdal - City Clerk

From: Darrell McCoy - Mayor

Re: Airport Commission

Date: August 25, 2025

Please submit Maria Kuhns' name to the next Council agenda for reappointment to the Airport Commission. The term will expire in September 2028.



MEMORANDUM

To: Melissa Cogdal - City Clerk

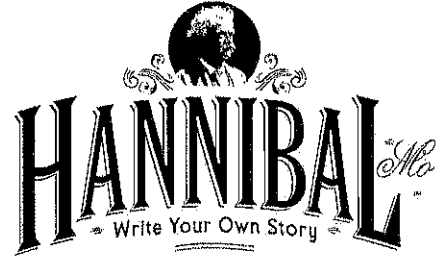
From: Darrell McCoy - Mayor

Re: Airport Commission

Date: August 22, 2025

Please submit Dick Rupp's name to the next Council agenda for reappointment to the Airport Commission. The term will expire in September 2028.

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



TO: City Clerk, City Council, and Mayor

FROM: Andrew Dorian

DATE: 8/14/2025

RE: Annual Bids

The Hannibal Street Department recently went out for bids on our Annual Materials.

**Aggregates SD-2025/26-1
One Bidder**

Central Stone

Type 1 or 2 Flex Base	\$11.75
Commercial Flex Base	\$11.75
1-1/2" Surfacing	\$12.75
1/2" Bituminous Surface	\$19.75
3/8" Seal Coat	\$19.75
Granular Fill	\$7.75
Quarry Run	\$12.25
1" Resurfacing	\$13.00
Rip Rap	\$28.25
3/8" Seal Coat Gravel	\$20.25
Concrete Sand	\$11.50
Manufactured Sand	\$16.00
1/4" Washed Chips	\$23.25
3" Oversize Rock	\$13.75
1 Inch Clean Rock	\$16.25

Snow Removal Salt SD-2025/26-5

Three Bidders

Lomax Trucking	\$89.00 per ton charge (7 day delivery)
Compass Minerals	\$104.07 per ton charge (7 day delivery)
Central Salt, LLC	\$111.98 per ton charge (5-7-day delivery)

Lomax Trucking will be awarded the low bid at \$89.00 Ton.

As a back-up in case of an emergency we would also like to approve the bid from Compass Minerals at 104.07 per ton.

Asphalt SD 2025/26-2

Two Bidders

Emery Sapp & Sons	Illinois (Binder)	\$86.00 Per Ton
	Illinois (Surface)	\$86.00 Per Ton
Diamond Asphalt	Illinois (Binder)	\$92.50 Per Ton
	Illinois (Surface)	\$92.50 Per Ton

Two bids were received this year for asphalt, Emery Sapp & Sons and Diamond Asphalt. We are recommending Council to accept the bids from both companies, which will benefit the City to have both companies on standby in the event one plant is not mixing. Since ESS is the low bid, they will be the first option.

Gasoline and Diesel Fuel SD 2025/26-3

Single Bidder was Big River Oil

<u>Fuel Items</u>	<u>2025/2026</u>
No Lead Gasoline	\$2.39
No Lead Premium	\$2.84
#2 Diesel	\$2.870
Winter Blend Diesel	\$2.870
Off Road Diesel	\$2.62

The City is recommending to accept the one bid from Big River Oil for gasoline and diesel fuel.

Concrete SD 2025/26-4
Single Bidder

Bleigh Ready Mix (Cubic Yard)

Pavement

\$161.00 through 12/31/2025

\$169.50 through 12/31/2026

Bleigh Ready Mix (Cubic Yard)

Class B

\$159.00 through 12/31/2025

\$167.50 through 12/31/2026

The City is recommending to accept the one bid from Bleigh Ready Mix.

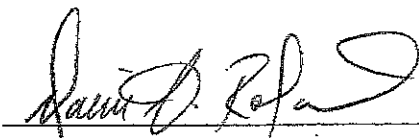
In accordance with the Invitation to Bid and Specifications, Bidder proposes to furnish various types and gradations of aggregates for Fiscal Year 2025/2026 (July 1, 2025 - June 30, 2026 for the following unit prices: (Bids to include any applicable taxes or fees)

NO.	ITEM	UNIT	UNIT PRICE
1.	Type 1 or 2 Flex Base (T1)	Ton	\$ <u>11.75</u>
2.	Commercial Flex Base (1D)	Ton	\$ <u>11.75</u>
3.	1-1/2 Surfacing (112D)	Ton	\$ <u>12.75</u>
4.	1/2" Bituminous Surface (12AC)	Ton	\$ <u>19.75</u>
5.	3/8" Seal Coat (CM16A)	Ton	\$ <u>19.75</u>
6.	Granular Fill (GF)	Ton	\$ <u>7.75</u>
7.	Quarry Run (QR)	Ton	\$ <u>12.25</u>
8.	1" Resurfacing (BB)	Ton	\$ <u>13.00</u>
9.	Rip Rap (RR)	Ton	\$ <u>28.25</u>
10.	3/8" Seal Coat (Gravel) (CM16CG)	Ton	\$ <u>20.25</u>
11.	Concrete Sand (FM1A)	Ton	\$ <u>11.50</u>
12.	Manufactured Sand (FM20B)	Ton	\$ <u>16.00</u>
13.	CA16 1/4" Washed Chips (FM22B)	Ton	\$ <u>23.25</u>
14.	3" Oversize Rock (3CL)	Ton	\$ <u>13.75</u>
15.	1 Inch Clean (1CL)	Ton	\$ <u>16.25</u>

SEAL if by Corporation

Signature

BY:



DARIN Roland SALES

Typed Name & Title

Central Stone Co.

Company

46445 Sweetbay Ln. HANOVER, MD.

Address

63401

ATTEST:

Frease Woodson

8-13-25

Date

248-7388

Telephone

BID NO. SD-2025/26-2

ASPHALT

BID SCHEDULE FOR FISCAL YEAR 2025/2026

ITEM: ASPHALT

UNIT

PRICE

Illinois/Missouri:

HMA Binder, IL-19.0, N50

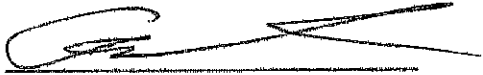
Ton

\$ 86.00

HMA Surface, 9.5 Mix C, N50

Ton

\$ 86.00

BY: 

Signature

ANDY BAKER

Typed Name

Seal If by Corporation

Emery Sapp + Sons, Inc.

Firm

2801 I 70 DR WLD

Address

Columbia, MO 65202

ATTEST:

8-14-25

Date

573-445-8881

Telephone



Signature

8-14-25

Date

* Mix IS FOB Huntington Asphalt plant.

BID NO. SD-2025/26-2

ASPHALT
BID SCHEDULE FOR FISCAL YEAR 2025/2026

ITEM: ASPHALT

UNIT

PRICE

~~Illinois/McSwain~~

HMA Binder, IL-19.0, N50

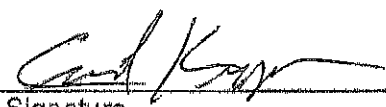
Ton

\$ 92.50

HMA Surface, 9.5 Mix C, N50

Ton

\$ 92.50

BY: 

Signature

Chad Keppner

Typed Name

Seal if by Corporation

Diamond Construction Company

Firm

2000 N. 18th, PO Box 3486

Address

Quincy, IL 62305

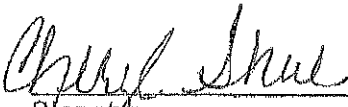
ATTEST:

8/5/2025

Date

217.222.3532

Telephone



Signature

8/5/2025

Date

City of Hannibal

BID PROPOSAL FORM (con't.)
BID NO. SD-2025/26-8
CONCRETE

2025/2026

BID
Per Cubic Yard:

PAVEMENT CONCRETE

JAN-DEC. 2025 - \$161.00/cu.yd.

6.2 sack
(furnished as needed)

JAN-DEC-2026 - \$169.50/cu.yd.

Mileage Charge Outside City Limits.....\$ —

Demurrage Charge.....\$ 60.00/hr.

CLASS B CONCRETE 6.0 sack
(furnished as needed)

JAN-DEC 2025 - \$159.00/cu.yd.

JAN-DEC-2026 - \$167.50/cu.yd.

Mileage Charge Outside City Limits.....\$ —

Demurrage Charge.....\$ 60.00/hr.

BIDDER: Bleigh Ready Mix

BY: Grady Bleigh

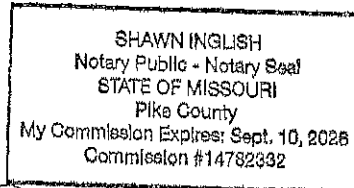
TITLE: Vice President

ADDRESS: 144 Bleigh Drive
Hannibal Mo 63401

DATE: 7/24/25

TELEPHONE: 573.221.1818

SEAL, if by Corporation



ATTEST: [Signature]

- GRD - Hunting Central Stone Rock
- FM1A - Sand Lagrange Mo Central Stone
- 1L Cement Quickrete Hannibal Mo
- Master Builders Admixtures
- City Water

BID PROPOSAL FOR FUEL - FISCAL YEAR 2025/2026

BIDDER AGREES TO FURNISH THE PRODUCTS DESCRIBED IN THE CONTRACT DOCUMENTS FOR THE FOLLOWING TOTAL PRICES:

SD-2025/2026-7

BID SCHEDULE

(Total price shall include all applicable taxes)

BIDDER: Big River Oil Co.

NO.	ITEM	UNIT	RACK OR PIPELINE PRICE/UNIT +	DELIVERY CHARGE (INCLUDING PROFIT, OVERHEAD, ETC.)	STATE TAX & FEES	TOTAL BID
1.	<u>NO LEAD GASOLINE</u>	Gallon	\$ <u>1.88053</u>	\$ <u>1.90053</u>	\$ <u>.48947</u>	\$ <u>2.390</u>
2.	<u>NO LEAD PREMIUM GASOLINE</u>	Gallon	\$ <u>2.33053</u>	\$ <u>2.35053</u>	\$ <u>.48947</u>	\$ <u>2.840</u>
3.	<u>#2 DIESEL</u>	Gallon	\$ <u>2.2999</u>	\$ <u>2.31991</u>	\$ <u>.55009</u>	\$ <u>2.870</u>
4.	<u>WINTER BLEND DIESEL FOR STREET DEPT.</u>	Gallon	\$ <u>2.2991</u>	\$ <u>2.31991</u>	\$ <u>.55009</u>	\$ <u>2.870</u>
5.	<u>OFF-ROAD DIESEL FOR BOARD OF PUBLIC WORKS</u>	Gallon	\$ <u>2.29391</u>	\$ <u>2.31391</u>	\$ <u>.30609</u>	\$ <u>2.62</u>
6.	<u>BOAT HARBOR: USES 50/50 BLEND (1/2 No Lead & 1/2 NLP). Also, must pay all taxes: Federal, State, UST tax.</u>	Gallon	\$ <u>2.28053</u>	\$ <u>2.30053</u>	\$ <u>.48947</u>	\$ <u>2.790</u>

Prices will fluctuate ☒ or Prices are firm ☐

SEAL - if by Corporation

Signature [Signature]
 Typed Name/Title John F. Brookes IV / Manager
 Company Big River Oil Co.
 Address 1920 Orchard Ave., Hannibal, MO 63401
 Phone # (573) 221-0226 x 312 Date 8-13-25

ATTEST: _____

Remarks:

SNOW REMOVAL SALT

BID NO. SD-2025/26-5

BID SCHEDULE

(NOTE: Bids shall include any applicable taxes or fees.)

<u>ITEM</u>	<u>UNIT</u>	<u>UNIT PRICE DELIVERED</u>
Snow Removal Salt	Ton	\$ <u>89.00</u>

Indicate approximate delivery time by your firm upon receipt of order from the City:

7 days ARO

Indicate telephone number to be called for placing orders:

573-221-3084

BY: Lomax Trucking Service Inc
Company Name

[Signature]
Signature

Ryan Brown - Vice President
Typed Name & Title

Seal if by corporation:

3825 Hwy MM, Hannibal, MO 63401
Address

573-221-3084 8/12/2025
Telephone Date

ATTEST:

[Signature]
Signature

8/12/25
Date

SNOW REMOVAL SALT

BID NO. SD-2025/26-5

BID SCHEDULE

(NOTE: Bids shall include any applicable taxes or fees.)

<u>ITEM</u>	<u>UNIT</u>	<u>UNIT PRICE DELIVERED</u>
Snow Removal Salt	Ton	\$ 111.98

Indicate approximate delivery time by your firm upon receipt of order from the City:

5 - 7 business days

Indicate telephone number to be called for placing orders:

620-257-5626 or lyonsorders@centralsalt.com

BY: Central Salt, LLC
Company Name


Signature

Lori Young - Customer Service Supervisor
Typed Name & Title

Seal if by corporation:

1420 State Rd 14, Lyons, KS 67554

Address

620-257-5626 August 12, 2025

Telephone

Date

ATTEST:


Signature

Signature

August 12, 2025

Date

SNOW REMOVAL SALT

BID NO. SD-2025/26-5

BID SCHEDULE

(NOTE: Bids shall include any applicable taxes or fees.)

<u>ITEM</u>	<u>UNIT</u>	<u>UNIT PRICE DELIVERED</u>
Snow Removal Salt	Ton	\$ <u>104.07</u>

Indicate approximate delivery time by your firm upon receipt of order from the City:

7 Days After Receipt of Order

Indicate telephone number to be called for placing orders:

800-323-1641 option 1 or email highwayorders@compassminerals.com

BY: Compass Minerals America Inc.

Company Name

Sean Lierz

Signature

Sean Lierz - Senior Manager Highway Sales

Typed Name & Title

Seal if by corporation:

9900 W. 109th Street, Overland Park, KS 66210

Address

800-323-1641

Telephone

Date

ATTEST:

Jason Fry

Signature

8-11-25

Date