City of Clinton MISSOURI

AGENDA

Clinton City Council Regular Meeting
City Hall – 105 E. Ohio Street
Tuesday, February 18, 2020 • 6:00 p.m.

1. **Call to Order**
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Approval of Minutes:**
   a. Approval or correction of the minutes of the City Council Meeting of February 4, 2020.
5. **Invocation**: Kent Dunwoody, Golden Valley Seventh Day Adventist
6. **Personal Appearances:**
   a. Request to start a Teen Council by Ashley Berry, a Clinton High School Sophomore
7. **Reports:**
8. **Second Reading of Previously Read Bills**:
9. **Committee Reports**
   a. **Public Works Committee Report:**
      1. Park & Recreation Bid Request:
         a. Community Center Window Repair/Replacement Project: Committee recommends approval of W&S Doors bid for $6,054.60.
         b. Community Center Concrete Flatwork Project: Committee recommends approval of Austin Construction's bid for $14,390.00.
         c. Benson Convention Center Epoxy Floor Coating Project: Committee recommends approval of Epoxy Coating Specialists bid for $7,500.00.
      2. Green Street Update: Recommend the Council take no action at this time. 2 Ayes; 1 Nay.
      3. Street Department:
         a. Street Cuts: Recommend Street Department continue current practice.
      4. Wastewater Department:
         a. Plans to raise 16 wastewater manholes: Recommend Wastewater proceed with ordering 4 ft. risers and developing plans for the project.

5. Planning Commission Report:

   a. Application from Vansant Mills Funeral Services, LLC for a conditional use permit for a human and pet crematory. Planning Commission recommended the issue be tabled until the next meeting, in order to gather additional information. 6 Ayes; 0 Nays; 2 Absent.

   b. Review proposed changes and the re-adoption of the Planning & Zoning Code which is Chapter 36 of the proposed recodification of the City Code. Planning Commission recommends approval of Chapter 36 of the proposed recodification. 6 Ayes; 0 Nays; 2 Absent.

b. **Public Safety Committee Report:**

   1. Police Department Policy to allow officers to take vehicles home.

c. **Finance Committee Report**:

   1. Agreement with the Henry County Collector for Tax Collection Services.

   2. Records Retention.

10. **Mayor's Report:**

11. **City Administrator's Report:**

12. **Unfinished Business:**

    a. Bill No. 2020-04 - An Ordinance adopting and enacting a new code for the City of Clinton, Missouri; providing for the repeal of certain ordinances not included therein; providing a penalty for the violation thereof; providing for the manner of amending such code; and providing when such code and this ordinance shall become effective.

    The code book will be available for review at the City Hall offices or on the City website (www.clintonmo.com/city-of-clinton) under Council Agendas.

13. **New Business:**

    a. Bill No. 2020-05 - An Ordinance authorizing an operating application for operating assistance on behalf of the City of Clinton, a municipal corporation, with the Missouri Department of Transportation to aid in the financing of a public transportation system.

14. **Executive Closed Session**: Pursuant to RSMo. 610.021(3) Hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information about the employee is discussed or recorded

Additional items provided in the Council Packet:

- Thank You Card from Girl's Den of Cub Scout Pack 430
- Fire Department Monthly Report

Individuals desiring to speak at the meeting are asked to fill out a speaker card and submit it to the Clerk prior to the call to order. Speakers are respectfully asked to limit their comments to three (3) minutes or less. Speakers will be called on to speak during the appropriate portion of the meeting. Please address your comments to the Mayor/Chairman. If you require accommodation (i.e. qualified interpreter, large print, and/or hearing assistance) please notify this office at (660-885-6121) no later than forty-eight hours prior to the scheduled commencement of the meeting.

City of Clinton MISSOURI

OPEN CITY COUNCIL MEETING MINUTES
City Hall – 105 E. Ohio Street
Tuesday, February 4, 2020 • 6:00 p.m.

The City Council of the City of Clinton, Missouri met on Tuesday, February 4, 2020 at City Hall, 105 East Ohio Street, Clinton, MO with Mayor Greg Lowe presiding.

1. **Call to Order**: Mayor Lowe called the meeting to order at 6:00 p.m.

2. **Roll Call:**

   Council Persons Present: Gene Henry, Cameron Jackson, Carla Moberly, Rick Pereles, Ken Scott and Daniel Wilson

   Council Persons Absent: Becky Raysik and Debbie Smith

   Others Present: City Administrator Christy Maggi, Mayor Greg Lowe, Attorney Adam Sommer, City Clerk Wendee Seaton, Fire Chief Mark Manual, Park & Rec Superintendent Brad Combs

3. **Pledge of Allegiance:** Was led by the Girl's Den of Cub Scout Pack 430

4. **Approval of Minutes:** Council Person Wilson made a motion to approve the minutes of the Open City Council Meetings of January 21, 2020. Council Person Jackson duly seconded the motion. 6 Ayes; 0 Nays; 2 Absent. Mayor Lowe declared the motion passed.

5. **Invocation**: Rev. Nancy Gillard, First Presbyterian Church gave the invocation.

6. **Personal Appearances:**

   a. Destry Brown, Clinton School District Superintendent, spoke on the upcoming no-tax increase bond issue and discussed all of the improvements planned for the schools. This will not be an increase for tax payers.

7. **Reports:**

   a. Wallace White – Clinton Regional Airport Report: Wallace White gave a report on the airport. Things have been on the slow side due to the weather. He reported a group headed for the Superbowl chartered a plan at the airport and requested the photo be put on the Facebook page. The new contractor for the AWOS System made their first visit along with FAA inspectors. The airport passed the inspection but needs a few parts replaced to optimize performance. Those have been ordered. GliderSports has acquired a larger twin engine aircraft to be used in their parachute program. This has become a thriving business, bringing lots of visitors to Clinton. The airport is working with Garver to update the airport layout plan (ALP) that has to be submitted to the State.

b. Mark Dawson - Economic Development Report: Mark Dawson gave a report on recent activity. A manufacturing project is still in talks of coming to Henry County. An existing business is working on a building purchase to expand their business. He is working with an Illinois based lease/purchase company that buys then leases buildings out to businesses. They are still working on the new website and a grant with Kaysinger for a housing study. Mark mentioned how important the upcoming U.S. Census is for the City. Population increases are good for economic development but any reduction would not be.

8. **Second Reading of Previously Read Bills:** (first readings were held on January 21, 2020)

a. Mayor Greg Lowe called for the City Clerk to give the second reading by title only of:

Bill No. 2020-01 - An ordinance of the City Council of Clinton, Missouri to revise the Personnel Policy for the administration of the Personnel Program.

Council Person Wilson made a motion to approve the second reading of Bill No. 2020-01. Council Person Jackson duly seconded the motion. Discussion was held on several items. A Roll Call Vote was taken and the following was recorded: 6 Ayes: Gene Henry, Cameron Jackson, Carla Moberly, Rick Pereles, Ken Scott, Daniel Wilson; 0: Nays; 2: Absent: Becky Raysik, Debbie Smith. Mayor Greg Lowe declared Bill No. 2020-01 passed. Ordinance No. 4023.

b. Mayor Greg Lowe called for the City Clerk to give the second reading by title only of:

Bill No. 2020-02 - An ordinance of the City Council of Clinton, Missouri to establish fees for City services.

Discussion was held about a correction to a fee in the Transfer Station section. Council Person Wilson made a motion to approve the second reading of Bill No. 2020-02 with the amended change from $24 to $30 on the discussed fee. Council Person Jackson duly seconded the motion. Roll Call Vote was taken and the following was recorded: 6 Ayes: Gene Henry, Cameron Jackson, Carla Moberly, Rick Pereles, Ken Scott, Daniel Wilson; 0: Nays; 2: Absent: Becky Raysik, Debbie Smith. Mayor Greg Lowe declared Bill No. 2020-01 passed. Ordinance No. 4024.

9. **Committee Reports**

a. **Public Works Committee:** Council Person Wilson gave the following committee report:

1. Drug and Alcohol Testing Policy for Clinton Area Transportation System: Recommend approval Bill No. 2020-03. Mayor Greg Lowe called for the City Clerk to give the first reading by title only of:

Bill No. 2020-03 - An Ordinance of the City Council of Clinton, Missouri adopting a drug and alcohol testing policy for the Clinton Area Transportation Service (ATS).

Council Person Wilson made a motion to approve the first reading of Bill No. 2020-03. Council Person Henry duly seconded the motion. Discussion was held on using this policy for all employees. City Administrator Christy Maggi explained the City's current

employee policy references the applicable state and federal laws, rather than quoting them, so the policy is always compliant. The current policy will remain in effect for all non-ATS employees. A Roll Call Vote was taken and the following was recorded: 6 Ayes: Gene Henry, Cameron Jackson, Carla Moberly, Rick Pereles, Ken Scott, Daniel Wilson; 0: Nays; 2: Absent: Becky Raysik, Debbie Smith. Mayor Greg Lowe declared the motion passed. Council Person Wilson made a motion to suspend the rules and have the second reading. Council Person Henry duly seconded the motion. A Roll Call Vote was taken and the following was recorded: 6 Ayes: Gene Henry, Cameron Jackson, Carla Moberly, Rick Pereles, Ken Scott, Daniel Wilson; 0: Nays; 2: Absent: Becky Raysik, Debbie Smith. Mayor Greg Lowe declared the motion passed and called for the City Clerk to give the second reading by title only of Bill No. 2020-03. Mayor Lowe called for the question; shall Bill No. 2020-03 pass? A Roll Call Vote was taken and the following was recorded: 6 Ayes: Gene Henry, Cameron Jackson, Carla Moberly, Rick Pereles, Ken Scott, Daniel Wilson; 0: Nays; 2: Absent: Becky Raysik, Debbie Smith. Mayor Greg Lowe declared Bill No. 2020-03 passed. Ordinance No. 4025.

2. Green Street Update: Reported that last day of work was January 15th, due to weather. For information only.

3. Declare 2009 Chevrolet ATS Bus as Surplus Property: Recommend approval for the City to advertise for bids. Council Person Wilson made a motion to declare the 2009 Chevrolet ATS Bus as surplus property and to proceed with advertising for bids. Council Person Jackson duly seconded the motion. 6 Ayes; 0 Nays; 2 Absent.

4. Street Cut Permit Report: Committee reviewed report and discussed process. Discussion on whether to add street cuts made by City departments to the report. Will refer this to the Public Works Committee.

5. Transfer Station Fees: Reviewed fee schedule that was presented with Bill No. 2020-02 at the January 21st Council meeting. There was a minor error with one of the fees:

   a) Non-Compactable-Pickup Standard: $24.00 should have been $30.00. The current fee charged is $30.00. TJ and Jane will continue to evaluate the fee structure.

   This was discussed during the second reading of Bill No. 2020-02.

6. MODOT Sand Use: Last year it was discussed that the sand that MODOT used on Business 13/Second Street/Calvird and Ohio Street during ice and snow conditions can cause problems for the City's storm sewer system. The City requested that salt be used instead. MODOT is using a sand/salt mixture this year on Ohio Street. Second Street/Calvird is receiving salt treatments by the City this year.

b. **Public Safety Committee:** Council Person Moberly gave the following committee report:

1. Pre-construction change costs for new pumper truck. Recommend approval of extra costs. Council Person Moberly made a motion to increase the contract total by $2,540 for the changes. Council Person Jackson duly seconded the motion. 6 Ayes; 0 Nays; 2 Absent. Mayor Lowe declared the motion passed.

2. Report from Fire Chief on process for filling Deputy Fire Chief position. Interviews will be on February 14, 2020. A committee will review the applicants and submit their recommendation to the City Council for approval.

c. **Finance Committee Report:** No Meeting.

10. **Mayor's Report:**

11. **City Administrator's Report:**

12. **Unfinished Business:**

a. Resolution 02-2020 - A Resolution of the City of Clinton approving an agreement by and between the City of Clinton, Missouri and Golden Valley Memorial Hospital District for Physical Capacity Profile Testing and Related Services. Discussion was held on the cost to the City and whether current employees will be tested. Council Person Wilson made a motion to approve Resolution 02-2020. Council Person Pereles duly seconded the motion. 6 Ayes; 0 Nays; 2 Absent. Mayor Lowe declared Resolution 02-2020 passed.

b. Council Person Scott asked about the sewer receivables balance. City Administrator Christy Maggi explained that the Henry County Water Company had an error, due to a water meter that malfunctioned. This caused an error on the sewer billing report. This has been adjusted in the account.

13. **New Business:**

14. **Executive Closed Session:** Council Person Jackson made a motion to adjourn to closed session pursuant to Pursuant to RSMo. 610.021(3) - Hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information about the employee is discussed or recorded; and (13) Individually identifiable personnel records, performance ratings or records pertaining to employees or applicants for employment, except that this exemption shall not apply to the names, positions, salaries and lengths of service of officers and employees of public agencies once they are employed as such, and the names of private sources donating or contributing money to the salary of a chancellor or president at all public colleges and universities in the state of Missouri and the amount of money contributed by the source. Council Person Wilson duly seconded the motion. A Roll Call Vote was taken and the following was recorded: 6 Ayes: Gene Henry, Cameron Jackson, Carla Moberly, Rick Pereles, Ken Scott, Daniel Wilson; 0: Nays; 2: Absent: Becky Raysik, Debbie Smith. At 6:52 p.m. Mayor Lowe declared the motion passed and stated there would be a five minutes recess prior to convening in closed session and the council would not return to open session afterwards.

Mayor Greg Lowe

City Clerk Wendee Seaton

Mayor Lowe,

I respectfully ask that you consider a Youth Council for Clinton.

One of the basics of ensuring your city is meeting the needs of its young people is to actively and authentically engage your local youth in the process. By treating youth as a valuable partner in the work of local government you will prepare us to take on meaningful roles in the future and help create thoughtful, dedicated citizens.

This idea requires support from you and from other local agencies and I think that together we can make a real difference and create a unique, fun and valuable space for our youth to be a real part of this community.

I would love to be a part of creating this amazing opportunity to harness the power of my generation in the town I have grown up in and to create an opportunity that will continue to work and grow long after I have gone.

Thank you for today's opportunity. I look forward to your response.

Ashley Berry
CHS Sophomore Vice President
Miss Metro St. Louis' Outstanding Teen

City of Clinton, Missouri

Mayor's Youth Council

"What you leave behind is not what is engraved in stone monuments, but what is woven into the lives of others"---Pericles

What is a Youth Council?

A Youth Council is a formal "board" of young people from our community that provides a representation or a "voice" for youth. It is a group of young people working toward the common purpose of developing their individual leadership skills to strengthen their communities through volunteer service and increased communication with municipal leaders.

Youth Councils, when associated with a local government body can provide recommendations and guidance around issues that effect young people, act upon issues and facilitate the involvement of young people in local governance and decision making. There are numerous benefits associated with youth councils for the community and youth involved:

- Young people learn how to work together
- Build strong and lasting friendships
- Develop communication skills
- Help teach youth about city government procedures
- Teach young people commitment
- Promote citizenship in the community
- Teach youth how to become a contributor to society
- Promote communication and foster relationships with local youth
- Help build relationships across generations

Youth councils provide a conduit for youth voice to city leadership, help promote civic engagement and community service and foster an understanding of how municipal government works.

Now, more than ever, community leaders are realizing the positive connection between involving youth in community activities and the increase in overall community vitality and engagement. Youth bring new energy and ideas to standard issues and concerns, often with unique perspective as to how to best tackle challenges and opportunities!

Youth have the capability to tackle issues, to problem solve and to voice what they care about. A Youth Council is the perfect way to prepare the youth in our community to be future community leaders, giving them a voice today that will be heard tomorrow.

This presentation is meant to serve as way to highlight the benefits of a local Youth Council and a guide to begin.

Why this is important to me?

I'm passionate about educating youth about the importance of developing a relationship with the political system we will be a part of for the rest of our lives. Although most high school age youth are too young to cast their vote at local ballots, we remain eager to be engaged in the decisions that shape our environment and our futures. Preparing our youth *now* to be smart, educated voters will change the world.- *Ashley Berry* CHS Sophomore

YOUTH COUNCIL

Getting Started

It's up to you how a local Youth Council will work in Clinton and what roles they take on. The following is a potential guide based on what has been successful in other communities.

Step 1:

Recruit Participants

Youth Councils differ in size and it might take time to settle on what size group works best for Clinton. A typical council in other communities consists of 12 participants. Regardless of size the most critical factor to the success of a Youth Council is recruiting dedicated youth members who will invest their time and energy!

Accepting participants who apply and want to be active will ensure that they are committed to the cause and will be dedicated to the council. Creating an environment where activities of the council are driven by its members, designed to getting new people involved and making it a diverse opportunity will not only make the council attractive and beneficial to everyone but it will ensure a variety of viewpoints and that all voices of the community are represented.

I see the council having a President, Vice-President, Secretary, Treasurer and Historian. -Ashley

Members can be a variety of ages and have representation from middle school & high school age youth. This gives everyone a voice and ensures the council will have leadership in the future.

An adult advisor or group of advisors is also important. One that is committed to giving the youth a voice and to making the endeavor a success.

Step 2

Once the Youth Council is in place it's important to set goals. Create a mission statement and work together with local officials to make them happen. Goals can start out small and as members begin to get a feel for their role in the community, they can become larger.

I see the council with a big role in the planning of Olde Glory Days, the Christmas Parade and lighting ceremony and other activities geared towards family and youth. I also see us participating in monthly community service events to benefit C.A.R.E, local park clean-ups etc. -Ashley

The council and advisors can decide on how often to meet, who to send to city council meetings if/when invited, what community service efforts to engage/pursue, what funding to pursue. What a great opportunity for members to learn how a group runs, is funded and what impacts they can make.

I see an annual planning meeting to determine yearly priorities, a monthly planning and prioritizing meeting and a monthly meeting with the Mayor for updates on our accomplishments. -Ashley

A successful Youth Council will be called upon by local agencies who value the advice of the council on important issues. Youth can be helping hands in virtually every community event and our ideas can bring fresh perspective to assigned tasks.

Step 3

Funding

Leave this up to the Youth Council. Let the youth what activities they will do and how they will fund them.

I see funding through bake sales, car washes, auctions etc. Funding will aid in our community service and other community endeavors! -Ashley

Youth Council fundraisers are win-win situations. In addition to raising necessary funds, you're creating opportunities to:

- Practice skills and gain experience in sales
- Work on team building among council members
- Spread the word to others about the Youth Council
- Recruit new participants and foster partnerships
- Have fun & help the community!

I see one of our fundraising goals is to provide a scholarship for an outstanding CHS Senior each year!- Ashley

Youth Council

Step 4

Action

Have fun, make a difference, learn about government, set small goals, set big goals, be inclusive, be creative, have energy, make the city proud and ensure long-term sustainability of the Youth Council.

It will be important to connect with the local newspaper and radio station and to keep a big social media profile to keep the community involved in our endeavor. What a great way to build relationships and to help build support within the community -Ashley

City of Clinton MISSOURI

OPEN PUBLIC WORKS COMMITTEE MEETING MINUTES
City Hall – 105 E. Ohio Street
Tuesday, February 11, 2020 • 7:00 a.m.

Committee Members Present: Council Persons Daniel Wilson, Gene Henry, Cameron Jackson

Staff Present: Christy Maggi, Chuck Bailey, Brad Combs, Cliff Jordan, TJ Williams

Guests: Greg Lowe, Bruce Dewsberry

1. **Park & Recreation Bid Request:**
   a. Community Center Window Repair / Replacement Project:
   Recommend approval of W&S Doors bid for $6,054.60.

   b. Community Center Concrete Flatwork Project:
   Recommend approval of Austin Construction's bid for $14,390.00.

   c. Benson Convention Center Epoxy Floor Coating Project:
   Recommend approval of Epoxy Coating Specialists bid for $7,500.00.

2. **Green Street Update:** Recommend the Council take no action at this time. 2 Ayes; 1 Nay.

3. **Street Department:**
   a. Street Cuts: Recommend Street Department continue current practice.

4. **Wastewater Department:**
   a. Plans to raise 16 wastewater manholes: Recommend Wastewater proceed with ordering 4 ft. risers and developing plans for the project.

5. **Planning Commission Report:**
   a. Application from Vansant Mills Funeral Services, LLC for a conditional use permit for a human and pet crematory. Planning Commission recommended the issue be tabled until the next meeting, in order to gather additional information. 6 Ayes; 0 Nays; 2 Absent.
   b. Review proposed changes and the re-adoption of the Planning & Zoning Code which is Chapter 36 of the proposed recodification of the City Code. Planning Commission recommends approval of Chapter 36 of the proposed recodification. 6 Ayes; 0 Nays; 2 Absent.

BID RESULTS

2/6/2020

Item for Bid: Community Ctr Window Repair/Replacement Project

Department: Park Department

VENDORS

	Dugan Glass Inc (660)827-4910 Tom Dugan t_dugan@duganglass.com	W&S Door Co (660)885-3377 Helen Cook helen@wsdoor.com
Bid Amount	$7,468.00	$6,054.60
Contacted Brad to view the project site prior to submitting bid	Yes	Yes

REQUEST FOR BID

SEALED BIDS TO BE RECEIVED NOT LATER THAN:

Thursday, February 6, 2020 AT 10:00 AM CST

The City of Clinton, Missouri ("City"), is inviting bids from qualified vendors for the following project:

Community Center Window Repair / Replacement Project

Statement of Intent

The City intends to repair and/or replace eight (8) windows at the Clinton Community Center, 1004 E. Sedalia Ave., Clinton MO.

Scope of Work

- Remove eight (8) existing storefront windows, each consisting of an upper and lower section of double-pane glass.
- Install one-half inch (½") high performance flashing in all eight (8) window openings.
- Re-install all eight (8) storefront frames, sizing frames as necessary to fit with new flashing.
- Re-install the ten (10) double-pane glass sections that show no signs of condensation.
- Replace six (6) double-pane glass sections with double-pane Atlantic tinted, tempered glass.
- Install exterior caulking around the eight (8) window frames.
- Bidder shall view the project site to measure the specific windows and the six (6) panels identified for replacement.
- Work must be completed within thirty (30) days of the Notice to Proceed.
- Bid includes all labor, materials and clean-up.

Submittal of Bids

Bidders shall submit bids to:
Clinton City Hall
Attn: Deborah
105 E. Ohio, Clinton, Missouri, 64735

Bids will be accepted until **10:00 a.m. on Thursday, February 6, 2020**. Bids shall be submitted in a sealed envelope clearly marked with **Community Center Window Repair / Replacement Project,** the bidder's company name, and the date and time for bid opening clearly and legibly marked on the outside.

Products and prices included in the bid may not be withdrawn for a period of forty-five (45) days after the date of bid opening without the express written consent of the City.

Bid Opening

All bids will be publicly opened and read aloud at Clinton City Hall at **10:00 a.m. on Thursday, February 6, 2020.**

Specific Requirements for Bids

Prevailing Wages NOT APPLICABLE TO THIS PROJECT

~~If the bid submitted exceeds $75,000, then the Work to be completed pursuant to this Invitation for Bids is subject to the Missouri Prevailing Wage Act, Sections 290.210 to 290.340, RSMo. All bids shall be made in compliance with the Missouri Prevailing Wage Act and considering Wage Order No. 26 attached hereto as Exhibit B, to the extent the bid amount exceeds $75,000.~~

Construction Safety Training

Bidders are informed that the Project is subject to the requirements of Section 292.675, RSMo, which requires all contractors or subcontractors doing work on the Project to (1) provide; and (2) require its on-site employees to complete, a ten (10) hour course in construction safety and health approved by the Occupational Safety and Health Administration ("OSHA") or a similar program approved by the Missouri Department of Labor and Industrial Relations that is at least as stringent as an approved OSHA program. The training must be completed within sixty (60) days of the date work on the Project commences. On-site employees found on the worksite without documentation of the required training shall have twenty (20) days to produce such documentation.

Federal Work Authorization Program and Proof of Lawful Presence

- Bidders are informed that pursuant to Section 285.530, RSMo, as a condition of the award of any contract in excess of five thousand dollars ($5,000.00), the successful bidder shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection to the contracted services.
- E-Verify is a qualified federal work authorization program. Additional information about E-Verify can be found at www.uscis.gov/everify.
- Bidders shall also sign and submit with the bid an affidavit (Exhibit C) affirming that it does not and will not knowingly employ any person who is an unauthorized alien in connection to the contracted services.

Bonds NOT APPLICABLE TO THIS PROJECT

~~**Payment Bond**: To the extent that the bid exceeds $50,000, the successful bidder shall furnish to the City a payment bond with good and sufficient sureties to cover the cost for payment of the following:~~

- ~~Any and all materials incorporated, consumed, or used in connection with the construction of the Work; and~~
- ~~All insurance premiums, both for compensation, and for all other kinds of insurance, for the Work; and~~
- ~~All labor performed in the Work, whether by subcontractor or otherwise.~~

~~**Performance Bond**: To the extent that the bid exceeds $50,000, the successful bidder shall provide the City a performance bond guaranteeing that the contract for the Work will be completed according to its terms, including price and time, with good and sufficient sureties to cover 100% of the cost of the entire construction contract, including, if authorized, increases to cover change orders to such contract.~~

City Business License Requirement
Bidders are informed that the successful bidder will be required to obtain or prove possession of a valid business license issued by the City of Clinton pursuant to Sec. 27-42 of the City Code.

Insurance Requirements
Bidders are informed that the successful bidder will be required to provide proof of insurance coverage, which shall contain an endorsement, addendum, or rider amending the general liability policy to include the city as an additional insured, for the following types of insurance and in the following minimum amounts:

Worker's Compensation	Coverage complying with applicable state statute
Employer's Liability	Minimum amount of $100,000.00
General Liability	Minimum limits of $500,000.00 per occurrence of bodily injury which includes, but is not limited to, insurance for all work required herein.
Comprehensive Automobile Liability	Minimum limits for $200,000.00 per person and $500,000.00 per occurrence for bodily injury, and $200,000.00 per occurrence for property damage.

United States and Local Products Preference **NOT APPLICABLE TO THIS PROJECT**
~~Bidders are informed that the Missouri Domestic Products Procurement Act (Sections 34.350 to 34.359, RSMo) requires manufactured goods or commodities used and supplied in the performance of a contract for construction, alteration, repair, or maintenance of any public works, which contract is valued at $25,000 or more, to be manufactured or produced in the United States.~~

General Provisions Related to the Bidding Process

Reservation of Rights
The City reserves the right to accept or reject any or all bids, to waive any technicalities in the bid process, to award any bid or portion of a bid which is deemed to be the most advantageous to the City of Clinton, and to make any investigations as are deemed necessary to determine the ability of a bidder to perform the Work.

Errors and Omissions by the City
No bidder shall be permitted to use to his or her advantage any error or omission in this Invitation for Bid or related specifications.

Pre-Bid Requirements
Bidders are required to contact Brad Combs, Clinton Parks & Recreation, (660) 885-2181, to make arrangements to view the project site, prior to submitting bid.

Interpretation of Specifications or other Contract Documents Prior to Bidding
If any person contemplating submission of a bid for items contained in this Invitation for Bids is in doubt regarding the true meaning of any part of the Invitation for Bids documents, he or she may submit to Christy Maggi, City Administrator, CMaggi@CityofClintonMO.com, requesting an interpretation or correction of the Invitation for Bids documents not later than 10:00 a.m., February 3, 2020. Any interpretation or correction to the Invitation for Bids documents will be made by the City by addendum and will be mailed or delivered to each bidder of record not less than forty-eight (48) hours prior to bid opening.

Questions Regarding Technical Specifications
Any and all questions regarding the technical specifications shall be directed to John McClendon, Clinton Parks & Recreation, (660) 885-2181. Any material changes to the bid specifications arising as a result of such questions shall be approved by the City in writing and mailed or delivered to each bidder of record not less than seven (7) days prior to bid opening.

Prices
All costs shall be included in the bid price. No other costs will be permitted the successful bidder beyond those stated in the bid, except by express written consent of the City in accordance with applicable contract documents.

Payment
All items, including labor and materials for the Work will be paid in a single lump sum payment, within thirty (30) days after the latest of the following occurrences:

- The completion date of the contracted work and inspection by City;
- The date upon which the written invoice for such services is delivered by hand, or by U.S. mail, to Clinton City Hall, 105 E. Ohio, Clinton, Missouri, 64735; or

Bidders are informed that the successful bidder shall comply with the Missouri Public Prompt Payment Act (Sections 34.057 and 34.058, RSMo) regarding payments to subcontractors and material suppliers in relation to the contract awarded as a result of this Invitation for Bids.
The City expressly reserves its rights to withhold, in good faith, payment or final payment in accordance with Section 34.057.5, RSMo, and in accord with the contract awarded as a result of this Invitation for Bids. Final payments will be made in accordance with Section 34.057.1(8), RSMo.

Commencement and Completion of Work
The Work shall be completed within thirty (30) days of the Notice to Proceed, subject to Excusable Delays.

Excusable Delays shall be delays or temporary inability to commence, complete or proceed in accordance with the foregoing schedule, due in whole or in part to causes beyond the reasonable control or without the material fault of the contractor which are caused by the action or failure to act of any governmental body, including but not limited to the issuance of permits and approvals by the City, acts of war or civil insurrection, or any natural occurrence, strikes, lock-outs, riots, floods, earthquakes, fires, casualties, acts of God, labor disputes, governmental restrictions or priorities, embargoes, litigation, tornadoes, or unusually severe weather.

City of Clinton MISSOURI

VENDOR BID

SEALED BIDS TO BE RECEIVED NOT LATER THAN:

THURSDAY, FEBRUARY 6, 2020 AT 10:00 AM CST

PROJECT: **Community Center Window Repair/Replacement Project**

Scope of Work

- Remove eight (8) existing storefront windows, each consisting of an upper and lower section of double-pane glass.
- Install one-half inch (½") high performance flashing in all eight (8) window openings.
- Re-install all eight (8) storefront frames, sizing frames as necessary to fit with new flashing.
- Re-install the ten (10) double-pane glass sections that show no signs of condensation.
- Replace six (6) double-pane glass sections with double-pane Atlantic tinted, tempered glass.
- Install exterior caulking around the eight (8) window frames.
- Bidder shall view the project site to measure the specific windows and the six (6) panels identified for replacement.
- Work must be completed within thirty (30) days of the Notice to Proceed.
- Bid includes all labor, materials and clean-up.

Bid Amount: $ _____

Sealed bids including this signed form should be sent to the attention of Deborah Nelson and may be: mailed to City of Clinton, 105 E. Ohio Street, Clinton, MO 64735; dropped off at City Hall; emailed to dnelson@cityofclintonmo.com or faxed with a cover sheet to 660-885-2023.
Bids submitted after the deadline will be rejected.

The City of Clinton reserves the right to reject any and all bids or on each item separately or as a whole, to reject any or all bids, to waive informalities or irregularities, to negotiate contract terms and options with the successful low bidder, and to contract for the bid to other than the lowest bidder in the best interest of the City of Clinton to the extent allowable by law.

The undersigned hereby offers to furnish the items as specified at the terms stated above.

SIGNATURE

Name/Company: _____

Phone #: _____

Email: _____ By: _____
(Authorized Representative)

Date: _____

Rcvd by email 2/5/2020 6:35pm

City of Clinton MISSOURI

VENDOR BID

SEALED BIDS TO BE RECEIVED NOT LATER THAN:

THURSDAY, FEBRUARY 6, 2020 AT 10:00 AM CST

PROJECT: **Community Center Window Repair/Replacement Project**

Scope of Work

- Remove eight (8) existing storefront windows, each consisting of an upper and lower section of double-pane glass.
- Install one-half inch (½") high performance flashing in all eight (8) window openings.
- Re-install all eight (8) storefront frames, sizing frames as necessary to fit with new flashing.
- Re-install the ten (10) double-pane glass sections that show no signs of condensation.
- Replace six (6) double-pane glass sections with double-pane Atlantic tinted, tempered glass.
- Install exterior caulking around the eight (8) window frames.
- Bidder shall view the project site to measure the specific windows and the six (6) panels identified for replacement.
- Work must be completed within thirty (30) days of the Notice to Proceed.
- Bid includes all labor, materials and clean-up.

Bid Amount: $ 7,468.00

Sealed bids including this signed form should be sent to the attention of Deborah Nelson and may be: mailed to City of Clinton, 105 E. Ohio Street, Clinton, MO 64735; dropped off at City Hall; emailed to dnelson@cityofclintonmo.com or faxed with a cover sheet to 660-885-2023.
Bids submitted after the deadline will be rejected.

The City of Clinton reserves the right to reject any and all bids or on each item separately or as a whole, to reject any or all bids, to waive informalities or irregularities, to negotiate contract terms and options with the successful low bidder, and to contract for the bid to other than the lowest bidder in the best interest of the City of Clinton to the extent allowable by law.

The undersigned hereby offers to furnish the items as specified at the terms stated above.

SIGNATURE

Name/Company: Tom Dugan / Dugan Glass Inc.

Phone #: 660-827-4910

Email: t_dugan@duganglass.com

By: Tom Dugan
(Authorized Representative)

Date: 2-6-2020

PROPOSAL

DUGAN GLASS INC.
2810 W. MAIN
SEDALIA, MO. 65301
PH (660) 827-4910
FAX (660) 827-0728

BID TO CITY OF CLINTON
JOB COMMUNITY CENTER WINDOW REPLACEMENT PROJECT
BID DATE 2/6/2020

QUOTE INCLUDES

QUOTED BY TOM DUGAN

LABOR AND MATERIALS FOR THE FOLLOWING:

REMOVE (8) EXISTING STOREFRONT WINDOWS THAT ARE LEAKING (LOWER LEVEL)
CUT DOWN EXISTING FRAMES TO FIT NEW 1/2" HIGH PERFORMANCE FLASHING AT BOTTOM
INSTALL NEW HIGH PERFORMANCE FLASHING AND RE-INSTALL STOREFRONT FRAMES
RE-INSTALL (8) EXISTING PIECES OF GLASS IN UPPER HALF OF WINDOWS
INSTALL (8) NEW PIECES OF GLASS (ATLANTICA GLASS WITH LOW-E COATING #3) 38" X 42"
IN LOWER HALF OF WINDOWS *(8 PIECES REQUIRED DUE TO CUTTING DOWN 8 FRAMES)*

**NEW GLASS MUST BE 1/2" SMALLER IN ORDER TO FIT CUT DOWN FRAMES*
**INCLUDES NEW PERIMETER CAULKING AROUND EXTERIOR OF FRAMES*
**TAX IS NOT INCLUDED*

QUOTE TOTAL $ 7,468.00

DATE OF ACCEPTANCE_____

AUTHORIZED SIGNATURE_____

QUOTE IS VALID FOR 30 DAYS

City of Clinton MISSOURI

VENDOR BID

SEALED BIDS TO BE RECEIVED NOT LATER THAN:

THURSDAY, FEBRUARY 6, 2020 AT 10:00 AM CST

PROJECT: Community Center Window Repair/Replacement Project

Scope of Work

- Remove eight (8) existing storefront windows, each consisting of an upper and lower section of double-pane glass.
- Install one-half inch (½") high performance flashing in all eight (8) window openings.
- Re-install all eight (8) storefront frames, sizing frames as necessary to fit with new flashing.
- Re-install the ten (10) double-pane glass sections that show no signs of condensation.
- Replace six (6) double-pane glass sections with double-pane Atlantic tinted, tempered glass.
- Install exterior caulking around the eight (8) window frames.
- Bidder shall view the project site to measure the specific windows and the six (6) panels identified for replacement.
- Work must be completed within thirty (30) days of the Notice to Proceed.
- Bid includes all labor, materials and clean-up.

Bid Amount: $ 60524 60

Sealed bids including this signed form should be sent to the attention of Deborah Nelson and may be: mailed to City of Clinton, 105 E. Ohio Street, Clinton, MO 64735; dropped off at City Hall; emailed to dnelson@cityofclintonmo.com or faxed with a cover sheet to 660-885-2023.
Bids submitted after the deadline will be rejected.

The City of Clinton reserves the right to reject any and all bids or on each item separately or as a whole, to reject any or all bids, to waive informalities or irregularities, to negotiate contract terms and options with the successful low bidder, and to contract for the bid to other than the lowest bidder in the best interest of the City of Clinton to the extent allowable by law.

The undersigned hereby offers to furnish the items as specified at the terms stated above.

SIGNATURE

Name/Company: W & S Door Co.

Phone #: 660-885-3377

Email: helen@wsdoor.com

By: Helen Cook
(Authorized Representative)

Date: 1/31/2020

PROPOSAL

W & S Door Co.
312 South Washington
Clinton, MO 64735
660-885-3377
Fax 660-885-8250

Proposal submitted to: **City of Clinton**

Phone:

Date: **2/4/2020**

Address: **Clinton Civic Center**

Scope of work:

6—Insulated units, Atlantic tinted glass, tempered
8—White sill pan 40"
Installed $6054.60

We will have to remove glass from the windows, then remove frame.
Install still pan, re-install frame and glass.

This bid is good for 30 days from date of bid. This bid is only for the above items. This bid does not include any hidden damage or problems that cannot be detected before removing the items that are to be replaced. This bid does not include any trim or interior or exterior unless listed on bid.

Any errors are subject to correction.

Balance due upon completion. Windows and doors are special order and not returnable. We propose hereby to furnish material and labor—complete in accordance with above Specifications

Authorized signature:_____

Date: _____

BID RESULTS

2/6/2020

Item for Bid: Community Center Concrete Flatwork Project

Department: Park Department

CONTRACTORS

	Westport Construction (660)885-2231 John Hunter westport@wccmo.com	Austin Construction (660)924-5599 Jason Austin jasonwa77@gmail.com	Stunz Excavating (660)885-1521/885-4000 Rick Stunz rick@stunzllc.com
Bid Amount	$19,450.00	$14,890.00	$14,483.00
Contacted Brad to view the project site prior to submitting bid	No	Yes	No

REQUEST FOR BID

SEALED BIDS TO BE RECEIVED NOT LATER THAN:

Thursday, February 6, 2020 AT 10:00 AM CST

The City of Clinton, Missouri ("City"), is inviting bids from qualified vendors for the following project:

Community Center Concrete Flatwork Project

Statement of Intent

The City intends to replace approximately 3,041 sq. ft. of Portland cement sidewalk area at the Clinton Community Center, 1004 E. Sedalia Ave., Clinton MO. A graphical depiction of the area is attached to the bid packet as an exhibit. The City will be responsible to demolish and remove the existing concrete.

Scope of Work

- Prepare a rock base, compacted and sufficient to bring area to grade.
- Pour four-inch (4") concrete sidewalk area with a minimum 4,000 psi, reinforced on twenty-four inch (24") centers with #3 steel rebar, connected at all intersections and placed within the center of the final poured concrete.
- Sidewalk surface shall be finished to match the remaining concrete.
- Saw-cut relief joints to match the remaining concrete.
- Bidder must view the project site prior to bidding.
- Work must be completed within fourteen (14) days after Contractor notifies City to begin demolition. Contractor must notify City to begin demolition no later than April 17, 2020. Allow two (2) work days for demolition.
- Bid includes all labor, materials and clean-up.

Submittal of Bids

Bidders shall submit bids to:
Clinton City Hall
Attn: Deborah
105 E. Ohio, Clinton, Missouri, 64735

Bids will be accepted until **10:00 a.m. on Thursday, February 6, 2020**. Bids shall be submitted in a sealed envelope clearly marked with **Community Center Concrete Flatwork Project,** the bidder's company name, and the date and time for bid opening clearly and legibly marked on the outside.

Products and prices included in the bid may not be withdrawn for a period of forty-five (45) days after the date of bid opening without the express written consent of the City.

Bid Opening

All bids will be publicly opened and read aloud at Clinton City Hall at **10:00 a.m. on Thursday, February 6, 2020.**

Specific Requirements for Bids

Prevailing Wages NOT APPLICABLE TO THIS PROJECT

~~If the bid submitted exceeds $75,000, then the Work to be completed pursuant to this Invitation for Bids is subject to the Missouri Prevailing Wage Act, Sections 290.210 to 290.340, RSMo. All bids shall be made in compliance with the Missouri Prevailing Wage Act and considering Wage Order No. 26 attached hereto as Exhibit B, to the extent the bid amount exceeds $75,000.~~

Construction Safety Training

Bidders are informed that the Project is subject to the requirements of Section 292.675, RSMo, which requires all contractors or subcontractors doing work on the Project to (1) provide; and (2) require its on-site employees to complete, a ten (10) hour course in construction safety and health approved by the Occupational Safety and Health Administration ("OSHA") or a similar program approved by the Missouri Department of Labor and Industrial Relations that is at least as stringent as an approved OSHA program. The training must be completed within sixty (60) days of the date work on the Project commences. On-site employees found on the worksite without documentation of the required training shall have twenty (20) days to produce such documentation.

Federal Work Authorization Program and Proof of Lawful Presence

- Bidders are informed that pursuant to Section 285.530, RSMo, as a condition of the award of any contract in excess of five thousand dollars ($5,000.00), the successful bidder shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection to the contracted services.
- E-Verify is a qualified federal work authorization program. Additional information about E-Verify can be found at www.uscis.gov/everify.
- Bidders shall also sign and submit with the bid an affidavit (Exhibit C) affirming that it does not and will not knowingly employ any person who is an unauthorized alien in connection to the contracted services.

Bonds NOT APPLICABLE TO THIS PROJECT

~~**Payment Bond**: To the extent that the bid exceeds $50,000, the successful bidder shall furnish to the City a payment bond with good and sufficient sureties to cover the cost for payment of the following:~~

- ~~Any and all materials incorporated, consumed, or used in connection with the construction of the Work; and~~
- ~~All insurance premiums, both for compensation, and for all other kinds of insurance, for the Work; and~~
- ~~All labor performed in the Work, whether by subcontractor or otherwise.~~

~~**Performance Bond**: To the extent that the bid exceeds $50,000, the successful bidder shall provide the City a performance bond guaranteeing that the contract for the Work will be completed according to its terms, including price and time, with good and sufficient sureties to~~

~~cover 100% of the cost of the entire construction contract, including, if authorized, increases to cover change orders to such contract.~~

City Business License Requirement
Bidders are informed that the successful bidder will be required to obtain or prove possession of a valid business license issued by the City of Clinton pursuant to Sec. 27-42 of the City Code.

Insurance Requirements
Bidders are informed that the successful bidder will be required to provide proof of insurance coverage, which shall contain an endorsement, addendum, or rider amending the general liability policy to include the city as an additional insured, for the following types of insurance and in the following minimum amounts:

Worker's Compensation	Coverage complying with applicable state statute
Employer's Liability	Minimum amount of $100,000.00
General Liability	Minimum limits of $500,000.00 per occurrence of bodily injury which includes, but is not limited to, insurance for all work required herein.
Comprehensive Automobile Liability	Minimum limits for $200,000.00 per person and $500,000.00 per occurrence for bodily injury, and $200,000.00 per occurrence for property damage.

United States and Local Products Preference **NOT APPLICABLE TO THIS PROJECT**
~~Bidders are informed that the Missouri Domestic Products Procurement Act (Sections 34.350 to 34.359, RSMo) requires manufactured goods or commodities used and supplied in the performance of a contract for construction, alteration, repair, or maintenance of any public works, which contract is valued at $25,000 or more, to be manufactured or produced in the United States.~~

General Provisions Related to the Bidding Process

Reservation of Rights
The City reserves the right to accept or reject any or all bids, to waive any technicalities in the bid process, to award any bid or portion of a bid which is deemed to be the most advantageous to the City of Clinton, and to make any investigations as are deemed necessary to determine the ability of a bidder to perform the Work.

Errors and Omissions by the City
No bidder shall be permitted to use to his or her advantage any error or omission in this Invitation for Bid or related specifications.

Pre-Bid Requirements
Bidders are required to contact Brad Combs, Clinton Parks & Recreation, (660) 885-2181, to make arrangements to view the project site, prior to submitting bid.

Interpretation of Specifications or other Contract Documents Prior to Bidding
If any person contemplating submission of a bid for items contained in this Invitation for Bids is in doubt regarding the true meaning of any part of the Invitation for Bids documents, he or she may submit to Christy Maggi, City Administrator, CMaggi@CityofClintonMO.com, requesting an interpretation or correction of the Invitation for Bids documents not later than 10:00 a.m., February 3, 2020. Any interpretation or correction to the Invitation for Bids documents will be made by the City by addendum and will be mailed or delivered to each bidder of record not less than forty-eight (48) hours prior to bid opening.

Questions Regarding Technical Specifications
Any and all questions regarding the technical specifications shall be directed to John McClendon, Clinton Parks & Recreation, (660) 885-2181. Any material changes to the bid specifications arising as a result of such questions shall be approved by the City in writing and mailed or delivered to each bidder of record not less than seven (7) days prior to bid opening.

Prices
All costs shall be included in the bid price. No other costs will be permitted the successful bidder beyond those stated in the bid, except by express written consent of the City in accordance with applicable contract documents.

Payment
All items, including labor and materials for the Work will be paid in a single lump sum payment, within thirty (30) days after the latest of the following occurrences:

- The completion date of the contracted work and inspection by City;
- The date upon which the written invoice for such services is delivered by hand, or by U.S. mail, to Clinton City Hall, 105 E. Ohio, Clinton, Missouri, 64735; or

Bidders are informed that the successful bidder shall comply with the Missouri Public Prompt Payment Act (Sections 34.057 and 34.058, RSMo) regarding payments to subcontractors and material suppliers in relation to the contract awarded as a result of this Invitation for Bids.
The City expressly reserves its rights to withhold, in good faith, payment or final payment in accordance with Section 34.057.5, RSMo, and in accord with the contract awarded as a result of this Invitation for Bids. Final payments will be made in accordance with Section 34.057.1(8), RSMo.

Commencement and Completion of Work
Work must be completed within fourteen (14) days after Contractor notifies City to begin demolition. Contractor must notify City to begin demolition no later than April 17, 2020. Allow two (2) work days for demolition.

Excusable Delays shall be delays or temporary inability to commence, complete or proceed in accordance with the foregoing schedule, due in whole or in part to causes beyond the reasonable control or without the material fault of the contractor which are caused by the action or failure to act of any governmental body, including but not limited to the issuance of permits and approvals by the City, acts of war or civil insurrection, or any natural occurrence, strikes, lock-outs, riots, floods, earthquakes, fires, casualties, acts of God, labor disputes, governmental restrictions or priorities, embargoes, litigation, tornadoes, or unusually severe weather.

City of Clinton MISSOURI

VENDOR BID

SEALED BIDS TO BE RECEIVED NOT LATER THAN:

THURSDAY, FEBRUARY 6, 2020 AT 10:00 AM CST

PROJECT: **Community Center Concrete Flatwork Project**

Scope of Work

- Prepare a rock base, compacted and sufficient to bring area to grade.
- Pour four-inch (4") concrete sidewalk area with a minimum 4,000 psi, reinforced on twenty-four inch (24") centers with #3 steel rebar, connected at all intersections and placed within the center of the final poured concrete.
- Sidewalk surface shall be finished to match the remaining concrete.
- Saw-cut relief joints to match the remaining concrete.
- Bidder must view the project site prior to bidding.
- Work must be completed within fourteen (14) days after Contractor notifies City to begin demolition. Contractor must notify City to begin demolition no later than April 17, 2020. Allow two (2) work days for demolition.
- Bid includes all labor, materials and clean-up.

Bid Amount: $ _____

Sealed bids including this signed form should be sent to the attention of Deborah Nelson and may be: mailed to City of Clinton, 105 E. Ohio Street, Clinton, MO 64735; dropped off at City Hall; emailed to dnelson@cityofclintonmo.com or faxed with a cover sheet to 660-885-2023.
Bids submitted after the deadline will be rejected.

The City of Clinton reserves the right to reject any and all bids or on each item separately or as a whole, to reject any or all bids, to waive informalities or irregularities, to negotiate contract terms and options with the successful low bidder, and to contract for the bid to other than the lowest bidder in the best interest of the City of Clinton to the extent allowable by law.

The undersigned hereby offers to furnish the items as specified at the terms stated above.

SIGNATURE

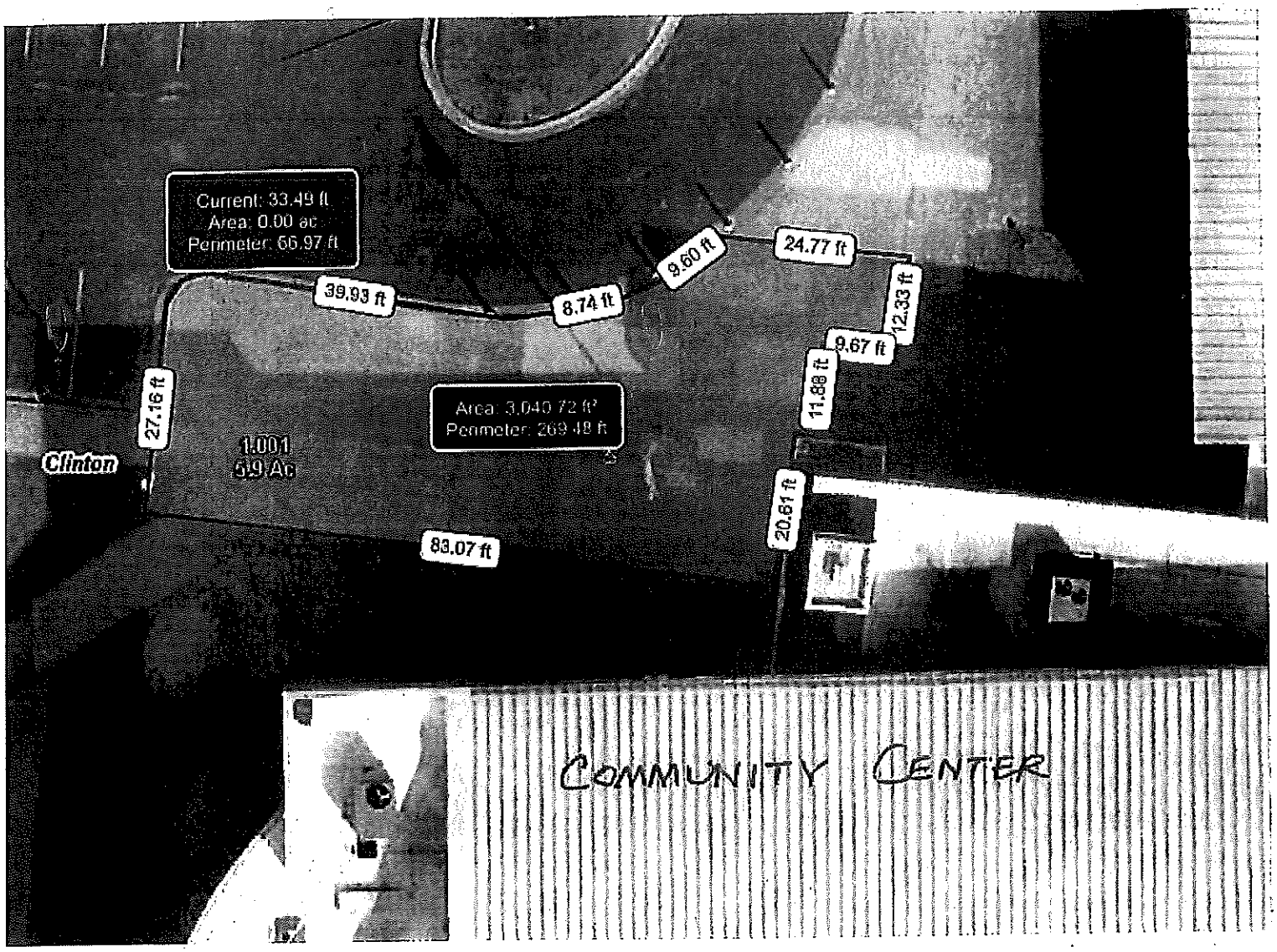
Name/Company: _____

Phone #: _____

Email: _____ By: _____
(Authorized Representative)

Date: _____

Community Center Concrete Flatwork Project



REQUEST FOR BID

SEALED BIDS TO BE RECEIVED NOT LATER THAN:

Thursday, February 6, 2020 AT 10:00 AM CST

Community Center Concrete Flatwork Project

ADDENDUM #1

The following changes are made to **Scope of Work**:

- Work must be completed within ~~fourteen (14)~~ **twenty-one (21)** days after Contractor notifies City to begin demolition. Contractor must notify City to begin demolition no later than April 17, 2020. Allow ~~two (2) work~~ **seven (7)** days for demolition.

The following changes are made to **Commencement and Completion of Work:**

Work must be completed within ~~fourteen (14)~~ **twenty-one (21)** days after Contractor notifies City to begin demolition. Contractor must notify City to begin demolition no later than April 17, 2020. Allow ~~two (2) work~~ **seven (7)** days for demolition.

City of Clinton MISSOURI

VENDOR BID

SEALED BIDS TO BE RECEIVED NOT LATER THAN:

THURSDAY, FEBRUARY 6, 2020 AT 10:00 AM CST

PROJECT: Community Center Concrete Flatwork Project

REVISED 01/29/2020

Scope of Work

- Prepare a rock base, compacted and sufficient to bring area to grade.
- Pour four-inch (4") concrete sidewalk area with a minimum 4,000 psi, reinforced on twenty-four inch (24") centers with #3 steel rebar, connected at all intersections and placed within the center of the final poured concrete.
- Sidewalk surface shall be finished to match the remaining concrete.
- Saw-cut relief joints to match the remaining concrete.
- Bidder must view the project site prior to bidding.
- Work must be completed within ~~fourteen (14)~~ **twenty-one (21)** days after Contractor notifies City to begin demolition. Contractor must notify City to begin demolition no later than April 17, 2020. Allow ~~two (2) work~~ **seven (7)** days for demolition.
- Bid includes all labor, materials and clean-up.

Bid Amount: $ _____

Sealed bids including this signed form should be sent to the attention of Deborah Nelson and may be: mailed to City of Clinton, 105 E. Ohio Street, Clinton, MO 64735; dropped off at City Hall; emailed to dnelson@cityofclintonmo.com or faxed with a cover sheet to 660-885-2023.
Bids submitted after the deadline will be rejected.

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The undersigned hereby offers to furnish the items as specified at the terms stated above.

SIGNATURE

Name/Company: _____

Phone #: _____

Email: _____ By: _____
(Authorized Representative)

Date: _____

City of Clinton MISSOURI

VENDOR BID

SEALED BIDS TO BE RECEIVED NOT LATER THAN:

THURSDAY, FEBRUARY 6, 2020 AT 10:00 AM CST

PROJECT: Community Center Concrete Flatwork Project

REVISED 01/29/2020

Scope of Work

- Prepare a rock base, compacted and sufficient to bring area to grade.
- Pour four-inch (4") concrete sidewalk area with a minimum 4,000 psi, reinforced on twenty-four inch (24") centers with #3 steel rebar, connected at all intersections and placed within the center of the final poured concrete.
- Sidewalk surface shall be finished to match the remaining concrete.
- Saw-cut relief joints to match the remaining concrete.
- Bidder must view the project site prior to bidding.
- Work must be completed within ~~fourteen (14)~~ **twenty-one (21)** days after Contractor notifies City to begin demolition. Contractor must notify City to begin demolition no later than April 17, 2020. Allow ~~two (2) work~~ **seven (7)** days for demolition.
- Bid includes all labor, materials and clean-up.

Bid Amount: $ 19,450.00

Sealed bids including this signed form should be sent to the attention of Deborah Nelson and may be: mailed to City of Clinton, 105 E. Ohio Street, Clinton, MO 64735; dropped off at City Hall; emailed to dnelson@cityofclintonmo.com or faxed with a cover sheet to 660-885-2023.
Bids submitted after the deadline will be rejected.

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The undersigned hereby offers to furnish the items as specified at the terms stated above.

SIGNATURE

Name/Company: Westport Construction

Phone #: 660-885-2231

Email: westport@wccmo.com

By: John Hunter
(Authorized Representative)
John Hunter

Date: 2-6-20

VENDOR BID

SEALED BIDS TO BE RECEIVED NOT LATER THAN:

THURSDAY, FEBRUARY 6, 2020 AT 10:00 AM CST

PROJECT: Community Center Concrete Flatwork Project

REVISED 01/29/2020

Scope of Work

- Prepare a rock base, compacted and sufficient to bring area to grade.
- Pour four-inch (4") concrete sidewalk area with a minimum 4,000 psi, reinforced on twenty-four inch (24") centers with #3 steel rebar, connected at all intersections and placed within the center of the final poured concrete.
- Sidewalk surface shall be finished to match the remaining concrete.
- Saw-cut relief joints to match the remaining concrete.
- Bidder must view the project site prior to bidding.
- Work must be completed within ~~fourteen (14)~~ **twenty-one (21)** days after Contractor notifies City to begin demolition. Contractor must notify City to begin demolition no later than April 17, 2020. Allow ~~two (2) work~~ **seven (7)** days for demolition.
- Bid includes all labor, materials and clean-up.

Bid Amount: $ 14,890

Sealed bids including this signed form should be sent to the attention of Deborah Nelson and may be: mailed to City of Clinton, 105 E. Ohio Street, Clinton, MO 64735; dropped off at City Hall; emailed to dnelson@cityofclintonmo.com or faxed with a cover sheet to 660-885-2023.
Bids submitted after the deadline will be rejected.

The City of Clinton reserves the right to reject any and all bids or on each item separately or as a whole, to reject any or all bids, to waive informalities or irregularities, to negotiate contract terms and options with the successful low bidder, and to contract for the bid to other than the lowest bidder in the best interest of the City of Clinton to the extent allowable by law.

The undersigned hereby offers to furnish the items as specified at the terms stated above.

SIGNATURE

Name/Company: Austin Construction

Phone #: 660-924-5599

Email: Jason Wa 77@gmail.com By: [signature]
(Authorized Representative)

Date: 2-6-2020

City of Clinton MISSOURI

VENDOR BID

SEALED BIDS TO BE RECEIVED NOT LATER THAN:

THURSDAY, FEBRUARY 6, 2020 AT 10:00 AM CST

PROJECT: Community Center Concrete Flatwork Project

REVISED 01/29/2020

Scope of Work

- Prepare a rock base, compacted and sufficient to bring area to grade.
- Pour four-inch (4") concrete sidewalk area with a minimum 4,000 psi, reinforced on twenty-four inch (24") centers with #3 steel rebar, connected at all intersections and placed within the center of the final poured concrete.
- Sidewalk surface shall be finished to match the remaining concrete.
- Saw-cut relief joints to match the remaining concrete.
- Bidder must view the project site prior to bidding.
- Work must be completed within ~~fourteen (14)~~ **twenty-one (21)** days after Contractor notifies City to begin demolition. Contractor must notify City to begin demolition no later than April 17, 2020. Allow ~~two (2) work~~ **seven (7)** days for demolition.
- Bid includes all labor, materials and clean-up.

Bid Amount: $ 14483.00

Sealed bids including this signed form should be sent to the attention of Deborah Nelson and may be: mailed to City of Clinton, 105 E. Ohio Street, Clinton, MO 64735; dropped off at City Hall; emailed to dnelson@cityofclintonmo.com or faxed with a cover sheet to 660-885-2023.
Bids submitted after the deadline will be rejected.

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The undersigned hereby offers to furnish the items as specified at the terms stated above.

SIGNATURE

Name/Company: Stunz exc

Phone #: 885 1521, 5-4000

Email: Rick@Stunzllc.com By: Rick Stunz
(Authorized Representative)

Date: 2-6

BID RESULTS

2/6/2020

Item for Bid: **Benson Center Epoxy Floor Coating Project**

Department: **Park Department**

VENDORS

	Epoxy Coating Specialists (913)558-6299 Brent Moroney bmoroney@epoxyspecialists.com	
Bid Amount	$7,500.00	
Contacted Brad to view the project site prior to submitting bid	Yes	

Rcvd by email 2/4/2020 3:37pm AW

City of Clinton MISSOURI

REQUEST FOR BID

SEALED BIDS TO BE RECEIVED NOT LATER THAN:

Thursday, February 6, 2020 AT 10:00 AM CST

The City of Clinton, Missouri ("City"), is inviting bids from qualified vendors for the following project:

Benson Convention Center Epoxy Floor Coating Project

Statement of Intent

The City intends to rehab approximately 600 sq. ft. of flooring with decorative flake floor coating and a high-traffic urethane top coat at the Benson Convention Center, 1008 E. Sedalia, Clinton MO.

Scope of Work

- Diamond grind 600 sq. ft. existing flooring.
- Fill cracks, joints and other imperfections.
- Install layers of a vinyl decorative flake broadcast with a gloss finish.
- Apply high-traffic urethane top coat, to manufacturer's specifications.
- Furnish and replace 166 linear ft. of cover base.
- Bidder shall inspect the facility to determine on- site conditions.
- Work must be started and completed during a scheduled closure date for facility.
- Bid includes all labor, materials and clean-up.

Submittal of Bids

Bidders shall submit bids to:
Clinton City Hall
Attn: Deborah
105 E. Ohio, Clinton, Missouri, 64735

Bids will be accepted until **10:00 a.m. on Thursday, February 6, 2020**. Bids shall be submitted in a sealed envelope clearly marked with **Benson Center Epoxy Floor Coating Project,** the bidder's company name, and the date and time for bid opening clearly and legibly marked on the outside.

Products and prices included in the bid may not be withdrawn for a period of forty-five (45) days after the date of bid opening without the express written consent of the City.

Bid Opening

All bids will be publicly opened and read aloud at Clinton City Hall at **10:00 a.m. on Thursday, February 6, 2020.**

Specific Requirements for Bids

Prevailing Wages NOT APPLICABLE TO THIS PROJECT

~~If the bid submitted exceeds $75,000, then the Work to be completed pursuant to this Invitation for Bids is subject to the Missouri Prevailing Wage Act, Sections 290.210 to 290.340, RSMo. All bids shall be made in compliance with the Missouri Prevailing Wage Act and considering Wage Order No. 26 attached hereto as Exhibit B, to the extent the bid amount exceeds $75,000.~~

Construction Safety Training

Bidders are informed that the Project is subject to the requirements of Section 292.675, RSMo, which requires all contractors or subcontractors doing work on the Project to (1) provide; and (2) require its on-site employees to complete, a ten (10) hour course in construction safety and health approved by the Occupational Safety and Health Administration ("OSHA") or a similar program approved by the Missouri Department of Labor and Industrial Relations that is at least as stringent as an approved OSHA program. The training must be completed within sixty (60) days of the date work on the Project commences. On-site employees found on the worksite without documentation of the required training shall have twenty (20) days to produce such documentation.

Federal Work Authorization Program and Proof of Lawful Presence

- Bidders are informed that pursuant to Section 285.530, RSMo, as a condition of the award of any contract in excess of five thousand dollars ($5,000.00), the successful bidder shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection to the contracted services.
- E-Verify is a qualified federal work authorization program. Additional information about E-Verify can be found at www.uscis.gov/everify.
- Bidders shall also sign and submit with the bid an affidavit (Exhibit C) affirming that it does not and will not knowingly employ any person who is an unauthorized alien in connection to the contracted services.

Bonds NOT APPLICABLE TO THIS PROJECT

~~**Payment Bond**: To the extent that the bid exceeds $50,000, the successful bidder shall furnish to the City a payment bond with good and sufficient sureties to cover the cost for payment of the following:~~

- ~~Any and all materials incorporated, consumed, or used in connection with the construction of the Work; and~~
- ~~All insurance premiums, both for compensation, and for all other kinds of insurance, for the Work; and~~
- ~~All labor performed in the Work, whether by subcontractor or otherwise.~~

~~**Performance Bond**: To the extent that the bid exceeds $50,000, the successful bidder shall provide the City a performance bond guaranteeing that the contract for the Work will be completed according to its terms, including price and time, with good and sufficient sureties to cover 100% of the cost of the entire construction contract, including, if authorized, increases to cover change orders to such contract.~~

City Business License Requirement
Bidders are informed that the successful bidder will be required to obtain or prove possession of a valid business license issued by the City of Clinton pursuant to Sec. 27-42 of the City Code.

Insurance Requirements
Bidders are informed that the successful bidder will be required to provide proof of insurance coverage, which shall contain an endorsement, addendum, or rider amending the general liability policy to include the city as an additional insured, for the following types of insurance and in the following minimum amounts:

Worker's Compensation	Coverage complying with applicable state statute
Employer's Liability	Minimum amount of $100,000.00
General Liability	Minimum limits of $500,000.00 per occurrence of bodily injury which includes, but is not limited to, insurance for all work required herein.
Comprehensive Automobile Liability	Minimum limits for $200,000.00 per person and $500,000.00 per occurrence for bodily injury, and $200,000.00 per occurrence for property damage.

United States and Local Products Preference NOT APPLICABLE TO THIS PROJECT
~~Bidders are informed that the Missouri Domestic Products Procurement Act (Sections 34.350 to 34.359, RSMo) requires manufactured goods or commodities used and supplied in the performance of a contract for construction, alteration, repair, or maintenance of any public works, which contract is valued at $25,000 or more, to be manufactured or produced in the United States.~~

General Provisions Related to the Bidding Process

Reservation of Rights
The City reserves the right to accept or reject any or all bids, to waive any technicalities in the bid process, to award any bid or portion of a bid which is deemed to be the most advantageous to the City of Clinton, and to make any investigations as are deemed necessary to determine the ability of a bidder to perform the Work.

Errors and Omissions by the City
No bidder shall be permitted to use to his or her advantage any error or omission in this Invitation for Bid or related specifications.

Pre-Bid Requirements
Bidders are required to contact Brad Combs, Clinton Parks & Recreation, (660) 885-2181, to make arrangements to view the project site, prior to submitting bid.

Interpretation of Specifications or other Contract Documents Prior to Bidding
If any person contemplating submission of a bid for items contained in this Invitation for Bids is in doubt regarding the true meaning of any part of the Invitation for Bids documents, he or she may submit to Christy Maggi, City Administrator, CMaggi@CityofClintonMO.com, requesting an interpretation or correction of the Invitation for Bids documents not later than 10:00 a.m., February

3, 2020. Any interpretation or correction to the Invitation for Bids documents will be made by the City by addendum and will be mailed or delivered to each bidder of record not less than forty-eight (48) hours prior to bid opening.

Questions Regarding Technical Specifications

Any and all questions regarding the technical specifications shall be directed to John McClendon, Clinton Parks & Recreation, (660) 885-2181. Any material changes to the bid specifications arising as a result of such questions shall be approved by the City in writing and mailed or delivered to each bidder of record not less than seven (7) days prior to bid opening.

Prices

All costs shall be included in the bid price. No other costs will be permitted the successful bidder beyond those stated in the bid, except by express written consent of the City in accordance with applicable contract documents.

Payment

All items, including labor and materials for the Work will be paid in a single lump sum payment, within thirty (30) days after the latest of the following occurrences:

- The completion date of the contracted work and inspection by City;
- The date upon which the written invoice for such services is delivered by hand, or by U.S. mail, to Clinton City Hall, 105 E. Ohio, Clinton, Missouri, 64735; or

Bidders are informed that the successful bidder shall comply with the Missouri Public Prompt Payment Act (Sections 34.057 and 34.058, RSMo) regarding payments to subcontractors and material suppliers in relation to the contract awarded as a result of this Invitation for Bids.

The City expressly reserves its rights to withhold, in good faith, payment or final payment in accordance with Section 34.057.5, RSMo, and in accord with the contract awarded as a result of this Invitation for Bids. Final payments will be made in accordance with Section 34.057.1(8), RSMo.

Commencement and Completion of Work

The Work shall be completed within the time period identified in the Notice to Proceed, subject to Excusable Delays.

Excusable Delays shall be delays or temporary inability to commence, complete or proceed in accordance with the foregoing schedule, due in whole or in part to causes beyond the reasonable control or without the material fault of the contractor which are caused by the action or failure to act of any governmental body, including but not limited to the issuance of permits and approvals by the City, acts of war or civil insurrection, or any natural occurrence, strikes, lock-outs, riots, floods, earthquakes, fires, casualties, acts of God, labor disputes, governmental restrictions or priorities, embargoes, litigation, tornadoes, or unusually severe weather.

City of Clinton MISSOURI

VENDOR BID

SEALED BIDS TO BE RECEIVED NOT LATER THAN:

THURSDAY, FEB 6, 2020 AT 10:00 AM CST

PROJECT: Benson Convention Center Epoxy Floor Coating Project

Scope of Work

- Diamond grind 600 sq. ft. existing flooring.
- Fill cracks, joints and other imperfections.
- Install vinyl decorative flake floor coating with a gloss finish.
- Apply high-traffic urethane top coat, to manufacturer's specifications.
- Furnish and replace 166 linear ft. of cover base.
- Bidder shall inspect the facility to determine on- site conditions.
- Work must be started and completed during a scheduled closure date for facility.
- Bid includes all labor, materials and clean-up.

Provide Product Brands and Specifications (include product flyers)

- Decorative flake floor coating: $5,750
- High-traffic urethane top coat: $1,750

Bid Amount: $ 7,500

Sealed bids including this signed form should be sent to the attention of Deborah Nelson and may be: mailed to City of Clinton, 105 E. Ohio Street, Clinton, MO 64735; dropped off at City Hall; emailed to dnelson@cityofclintonmo.com or faxed with a cover sheet to 660-885-2023.
Bids submitted after the deadline will be rejected.

The City of Clinton reserves the right to reject any and all bids or on each item separately or as a whole, to reject any or all bids, to waive informalities or irregularities, to negotiate contract terms and options with the successful low bidder, and to contract for the bid to other than the lowest bidder in the best interest of the City of Clinton to the extent allowable by law.

The undersigned hereby offers to furnish the items as specified at the terms stated above.

SIGNATURE

Name/Company: EPOXY COATING SPECIALISTS

Phone #: 913-558-6299

Email: bmoroney@epoxyspecialists.com By: Brian Moroney
(Authorized Representative)

Date: 2/2/20

3940 S. Ferree
Kansas City, KS 66103
Toll free: 800-532-2423
Office: 913-362-4141
Fax: 913-362-9595
www.epoxyspecialists.com

TO: Brad Combs
City of Clinton Missouri
Clinton Recreation Center
660-885-2181

DATE: February 2, 2020

Epoxy Coating Specialists, Inc. (E.C.S.) promises and proposes to furnish all labor, material, equipment, insurance and supervision required for an installation generally described as follows:

EPOXY FLOOR COATING PROPOSAL

AREA: Benson Center Restrooms – 600 square feet of flooring with 166 lineal feet of cove base

SYSTEM: Tennant Decorative Full Flake Epoxy Flooring System with Optional High Traffic Urethane Top Coat

PROCEDURES: Self-contained diamond grind preparation method.
Pre-fill cracks, joints and other imperfections.
Application of Flooring System.

SCHEDULE: Based on completing all work in ONE continuous mobilization. Based on completing during a regular work week; Monday - Friday, 7:00 AM - 5:00 PM work schedule.

PRICE: Benson Center Restrooms:
Furnished and installed for the sum of $5,750.00 (Sales tax NOT included)

Benson Center Restrooms Optional Urethane Top Coat:
Furnished and installed for the sum of $1,750.00 (Sales tax NOT included)

NOTE: A Project Exemption Certificate is required for Sales/Use Tax Exemption; if applicable, please secure this document upon acceptance of this proposal for work.

TERMS: Payment within twenty (20) days of E.C.S. project completion.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specification involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

By accepting this offer, purchaser agrees to the terms and conditions set forth on the face and reverse side hereof.

Brent Moroney

Accepted By

Submitted By: Brent Moroney

Date

February 2, 2020
Date

If this proposal is not accepted within thirty (30) days from date herein, it may be withdrawn at E.C.S.'s option.

Subject to the provisions of this Proposal

1.) E.C.S. shall not be held responsible for damage or delay resulting from Acts of God, riots, civil commotion or disorders, delays or default by carriers, inherent defects in premises where the work is to be done, strikes, fires, or other causes beyond E.C.S.'s reasonable control.

2.) No allowance is made in this proposal and no deductions will be permitted from the amount designated for specific or pro-rated charges on account of general cleaning, plaster patching, heat, light, power for machinery, and storage space in the building shall be furnished by the owner or general contractor without expense to E.C.S.

3.) In the event the product furnished by E.C.S. is water based, the storage space must be heated to at least forty-five (45) degrees Fahrenheit and such temperature must be maintained throughout the time of storage.

4.) If the products to be furnished by E.C.S. for use in the project are to be installed in cold weather, the area to which such products are to be applied (substrate or surface) must be heated to at least fifty (50) degrees Fahrenheit during installation and curing cycle.

5.) If a surety bond is required, the amount of the premium shall be paid to E.C.S. in addition to the amount specified for the work above.

6.) Authorization to commence work indicates readiness of the previous surface; E.C.S. cannot be held responsible for composition, integrity or substrate prepared by others.

7.) E.C.S. cannot be held responsible for inconspicuous deficiencies in substrates or prior surfaces, such as structural movement, shrinkage cracks, moisture transmission due to lacking or ineffective vapor barriers, etc.

8.) This proposal and any Agreement resulting therefrom as herein provided is subject to modification in price to cover increase or decrease in the costs of either labor or materials or both, including any additional costs of obtaining materials from other than normal sources of supply.

9.) For a period of one (1) year from the date of substantial completion of E.C.S.'s work covered hereby or from acceptance of any alleged faulty material or improper workmanship, whichever is earlier, E.C.S. agrees to replace any faulty materials furnished by E.C.S and to repair any improper workmanship performed by E.C.S. subject to and this warranty is expressly conditioned on E.C.S.'s promptly receiving written notice from Owner of any such defects or any improper workmanship, and an opportunity to inspect the same prior to their being disturbed or otherwise moved. Instead of replacing such materials or repairing such workmanship, all of E.C.S.'s obligations under this paragraph can be satisfied at our option by our refunding the cost of such defective materials or improper workmanship if E.C.S. has been previously paid or by issuing a credit memo for such amount if E.C.S. has not been previously paid. E.C.S.'s liability and responsibility is limited to such repair, replacement or refund, but under no circumstances shall E.C.S.'s responsibility or liability exceed the amount E.C.S. is entitled to receive for performing this work.

E.C.S. will issue its warranty to Owner upon completion of this contract in the same from, attached hereto and identified as a "Sample Warranty". E.C.S.'s warranty extends only to the extent and to the materials and workmanship which are expressly described in the sample warranty attached hereto. E.C.S. shall not be obligated to perform any warranty work provided for in this agreement until all sums of principle and interest payable under this contract have been paid in full.

10.) Attachment "A" is considered part of this proposal for work.

11.) It is understood that the entire Agreement between the parties is contained in this Proposal and that no verbal or other understandings shall be binding on E.C.S., and any amendment hereto shall be made in writing.

12.) This Proposal shall not become a Contract until accepted by both parties in writing.

13.) Attachment "B" is considered part of this proposal for work.

NOTICE TO OWNER:

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIALS OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

Christy Maggi

From: Joe Rickman <jrickman@gocjw.com>
Sent: Wednesday, February 5, 2020 3:03 PM
To: Christy Maggi
Cc: Aaron Troxel; Dane Seiler
Subject: Fwd: Green Street

Christy,

As of today, there have been 15 lost work days (M-F) on Green Street due to the weather in 2020. As of today, February 5th, there have been 35 total calendar days (not counting Jan 1, 2020). Ten (10) of those have been weekend days (Saturdays and Sundays) which are not typically worked.

Based on the weather so far, I think we would want to grant them until about March 15th before considering liquidated damages (LDs). The next two weeks do not look promising either.

Joe

Joseph C Rickman, P.E., ACTAR

Senior Transportation Resource Engineer

CJW

CJW Transportation Consultants, LLC
jrickman@gocjw.com | www.GoCJW.com
5051 S. National, Suite 7A | Springfield, MO 65810
Office 417.889.3400 | Fax 417.889.3402

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---------- Forwarded message ---------
From: **Aaron Troxel** <atroxel@gocjw.com>
Date: Wed, Feb 5, 2020 at 2:43 PM
Subject: Green Street
To: Joe Rickman <jrickman@gocjw.com>

Joe,

Daniel and I agree, They have had 15 weather days from Jan 1 through today (2/5/2020).

Aaron

Aaron Troxel
Construction Coordinator

CJW

CJW Transportation Consultants, LLC
atroxel@gocjw.com | www.GoCJW.com
5051 S. National, Suite 7A| Springfield, MO 65810
Office 417.889.3400 | Fax 417.889.3402

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STREET CUT LOCATION	PERMIT HOLDER	BOND CURRENT	PERMIT FEE	CUT DIMENSIONS	DATE ISSUED	FINAL REPAIR DEADLINE (45 days)	FINAL INSPECTION DATE (180 days)	REPAIRS ACCEPTED
510 N. 3rd	HCWC	Y	$35.00	5' 5" x 12' 4"	06/21/19	08/05/19 ✓	12/18/19	Y
215 N. 7th	HCWC	Y	$35.00	4' x 7'	06/25/19	08/09/19 ✓	12/22/19	Y
1900 E. Franklin	HCWC	Y	$35.00	17' x 6' 6"	06/26/19	08/10/19 ✓	12/23/19	Y
505 E Pine	HCWC	Y	$35.00	9' x 20' 8"	07/05/19	08/19/19 ✓	01/01/20	Y
501 E Franklin	HCWC	Y	$35.00	6' 7" x 9' 4"	07/09/19	08/23/19 ✓	01/05/20	Y
210 E Green	HCWC	Y	$35.00	17' x 6' 6"	07/13/19	08/27/19 ✓	01/09/20	Y
409 W Grandriver	HCWC	Y	$35.00	8' 6" x 4' 10"	07/18/19	09/01/19 ✓	01/14/20	Y
315 N 3rd	HCWC	Y	$35.00	7' 2" x 9'	07/19/19	09/02/19 ✓	01/15/20	Y
1201 S 8th	HCWC	Y	$35.00	6' x 12'	07/25/19	09/08/19 ✓	01/21/20	Y
7th & Lincoln	Dave Porter	Y	$35.00	20' x 2' 9"	07/30/19	09/13/19 ✓	01/26/20	

CURRENT AS OF 1/23/2020

✓ = COMPLETION

STREET CUT LOCATION	PERMIT HOLDER	BOND CURRENT	PERMIT FEE	CUT DIMENSIONS	DATE ISSUED	FINAL REPAIR DEADLINE (45 days)		FINAL INSPECTION DATE (180 days)	REPAIRS ACCEPTED
1000 Harris	Howard Bros.	Y	$35.00	2' 2" x 18' 6"	08/02/19	09/16/19	✓	01/29/20	
1507 S. 2nd	Kevin Griffey	N/A	$35.00	30' x 11"	08/12/19	09/26/19	✓	02/08/20	
800 N. 4th	HCWC	Y	$35.00	8' 6" x 21' 6"	08/12/19	09/26/19	✓	02/08/20	
Hilcrest Dr. @ 2nd	Ridenhour Drill	Y	$35.00	2' 2" x 30'	08/21/19	10/05/19	✓	02/17/20	
319 E Franklin	HCWC	Y	$35.00	8' x 8'	09/03/19	10/18/19	✓	03/01/20	
1208 Country Club	Howard Bros.	Y	$35.00	6' x 33'	09/03/19	10/18/19	✓	03/01/20	
501 N 3rd	HCWC	Y	$35.00	7' x 8' 3"	09/04/19	10/19/19	✓	03/02/20	
Grandriver & Washington	Ridenhour Drill	Y	$35.00	4' x 4'	09/11/19	10/26/19	✓	03/09/20	
Main and Walnut	Ridenhour Drill	Y	$35.00	4' x 40'	09/06/19	10/21/19	✓	03/04/20	
Fire department entrance	Ridenhour Drill	Y	$35.00	6' x 5' 3"	09/16/19	10/31/19	✓	03/14/20	

CURRENT AS OF 1/23/2020

✓ = COMPLETION

STREET CUT LOCATION	PERMIT HOLDER	BOND CURRENT	PERMIT FEE	CUT DIMENSIONS	DATE ISSUED	FINAL REPAIR DEADLINE (45 days)		FINAL INSPECTION DATE (180 days)	REPAIRS ACCEPTED
Jefferson & Washington	Ridenhour Drill	Y	$35.00	3' 4" x 6' 9"	09/16/19	10/31/19	✓	03/14/20	
212 W. Franklin	Ridenhour Drill	Y	$35.00	8' x 7' 7"	09/18/19	11/02/19	✓	03/16/20	
209 W. Jefferson	Ridenhour Drill	Y	$35.00	15' 8" x 9'	09/18/19	11/02/19	✓	03/16/20	
113 N. Washington	Ridenhour Drill	Y	$35.00	2' x 10'	09/18/19	11/02/19	✓	03/16/20	
Alley between W.Jefferson and W. Franklin	Ridenhour Drill	Y	$35.00	9' 6" x 19'	09/18/19	11/02/19	✓	03/16/20	
200 W. Franklin	Ridenhour Drill	Y	$35.00	4' x 10'	09/18/19	11/02/19	✓	03/16/20	
917 S. Second Street	HCWC	Y	$35.00	5' x 8'	09/25/19	11/09/19	✓	03/23/20	
100 S. Third Street	Creek Enterprises	Y	$35.00	2' x 1' 9"	10/11/19	11/25/19	✓	04/08/20	
207 S Carter	HCWC	Y	$35.00	5' x 7'	10/21/19	12/05/19	✓	04/18/20	
207 S Carter	HCWC	Y	$35.00	6' 8" x 8'	10/21/19	12/05/19	✓	04/18/20	

CURRENT AS OF 1/23/2020

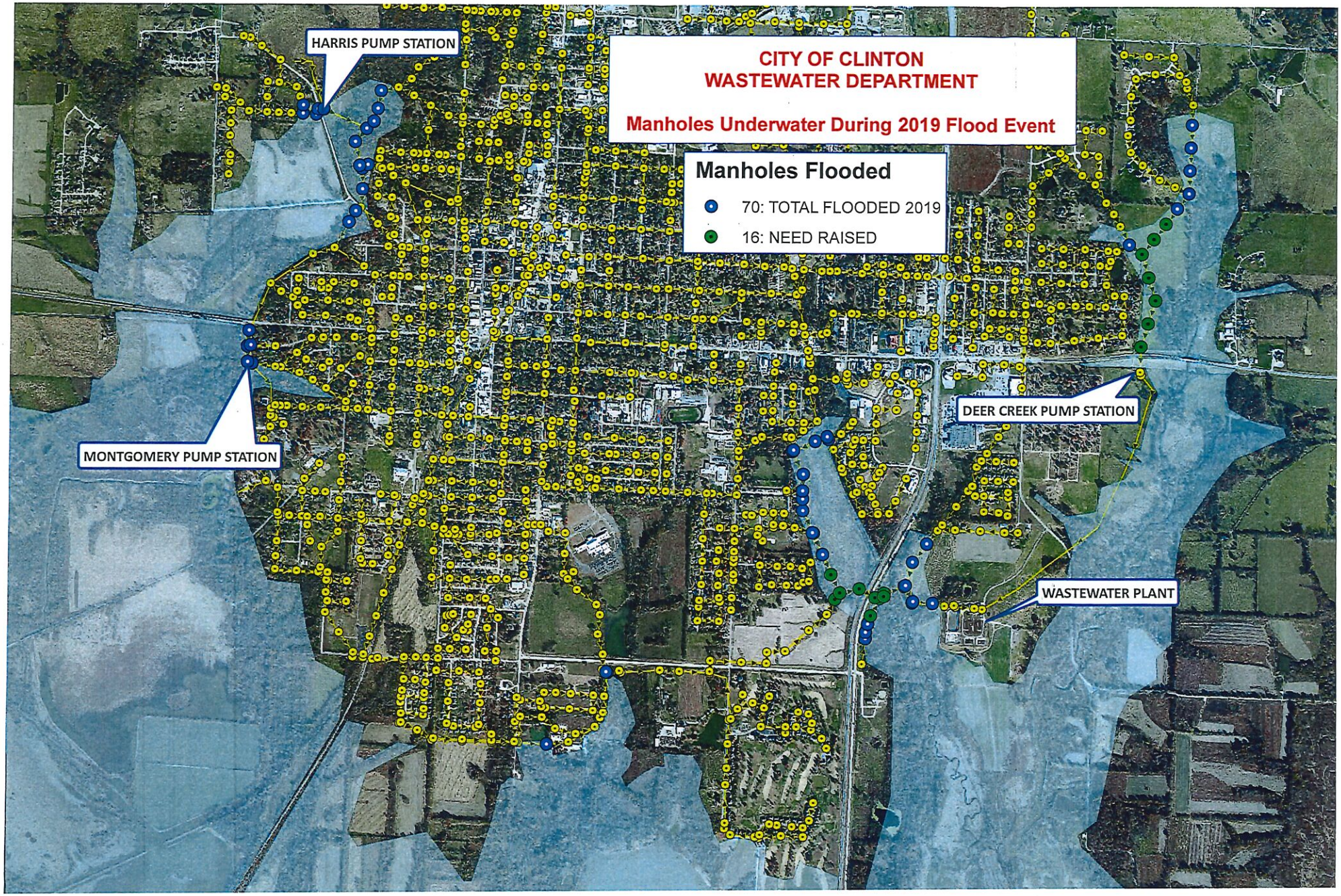
✓ = COMPLETION

STREET CUT LOCATION	PERMIT HOLDER	BOND CURRENT	PERMIT FEE	CUT DIMENSIONS	DATE ISSUED	FINAL REPAIR DEADLINE (45 days)	FINAL INSPECTION DATE (180 days)	REPAIRS ACCEPTED
303 E Elm	HCWC	Y	$35.00	9' x 8'	11/11/19	12/26/19 ✓	05/09/20	
108 E. Leona	HCWC	Y	$35.00	9' x 9'	12/26/19	02/09/20	06/23/20	
100 N. Washington	HCWC	Y	$35.00	5' 8" x 7' 6"	01/06/20	02/20/20 ✓	07/04/20	

CITY OF CLINTON - MANHOLES UNDERWATER DURING 2019 FLOOD

MANHOLE2	DEPTH	ELEV	LOCATION	MAP	POINT_X	POINT_Y
100060	21.67	737.88	DEER CREEK, EASEMENT	F5	-93.740516	38.36678
100070	22	737.49	DEER CREEK, EASEMENT	F5	-93.740142	38.367813
100080	11.5	727.56	DEER CREEK, EASEMENT	E5	-93.73975	38.368865
100090	12.08	728.74	DEER CREEK, EASEMENT	E5	-93.740125	38.369892
100100	21.42	739.18	DEER CREEK, EASEMENT	E5	-93.740519	38.370946
100110	24.25	743.15	DEER CREEK, EASEMENT	E5	-93.739859	38.371614
100120	20.92	743	DEER CREEK	E5	-93.7392	38.372295
100125	21.17	743	DEER CREEK	E5	-93.738566	38.372986
100130	19	738.69	SHADOW HILLS	E5	-93.737917	38.373668
100140	18.42	738.26	SHADOW HILLS	E5	-93.737878	38.374695
100150	13.83	734.55	SHADOW HILLS	D5	-93.737831	38.375718
100160	17.17	738.77	SHADOW HILLS	D5	-93.737786	38.376747
103010	16.25	742.53	DEER CREEK, EASEMENT	E5	-93.741229	38.371356
200030	11.67	737.03	W. OF WASTEWATER PLNT, N. SIDE OF RD, 2 FENCE PSTS	G4	-93.752157	38.355188
200040	9.08	734.47	W. OF WASTEWATER PLNT, NEAR SEC 1B, W. END OF RD	G4	-93.753267	38.355258
200050	10.42	735.41	SEC 1B	G4	-93.753696	38.355978
200060	8.58	741.57	SEC 1B	G4	-93.753309	38.357026
200070	10.75	747.3	NW OF WASTEWATER PLNT, NW SIDE SEC1B, BY FENCE PST	G4	-93.75251	38.35785
300020	10.75	718.37	W. OF WWTP, NEAR SEC1B, W. END OF ROAD	G4	-93.753315	38.35521
300030	12.5	734.88	NW OF WWTP, NW SIDE OF SEC1B BY FENCE POST	G4	-93.753751	38.355944
300040	4	734.88	13 HWY EASEMENT	G4	-93.75487	38.355624
300050	3.33	0	E. OF 13 HWY, WATER LINE EASEMENT	G4	-93.75488	38.355481
300070	5	729.82	13 HWY EASEMENT	G4	-93.755385	38.355422
300080	5.33	729.86	OLD LAGOON, IN EASEMENT	G4	-93.756284	38.355812
300090	12	732.88	OLD LAGOON, IN EASEMENT	G4	-93.757372	38.355624
300100	11.5	739.65	FIELD SOUTH OF OLD LAGOON, IN EASEMENT	G4	-93.757653	38.355331
301005	0	0	E. OF 13 HWY, WATER CO EASEMENT	G4	-93.755141	38.355387
301010	3.25	0	13 HWY S., EAST EASEMENT	H4	-93.755632	38.35461
301020	4.25	0	13 HWY S., EAST EASEMENT	H4	-93.755795	38.354234
301030	10	0	13 HWY S., EAST EASEMENT	H4	-93.755911	38.353864
301040	9	0	13 HWY S., EAST EASEMENT	H4	-93.755915	38.353583
302010	10.25	738.89	OLD LAGOONS, IN EASEMENT	G4	-93.75789	38.356434
302020	8.75	740.37	OLD LAGOONS, IN EASEMENT	G4	-93.75837	38.357329
302030	11	743.28	OLD LAGOONS, IN EASEMENT	G4	-93.758915	38.358289

MANHOLE2	DEPTH	ELEV	LOCATION	MAP	POINT_X	POINT_Y
302040	12.62	745.21	912 HUNTS RD, IN BACKYARD/FIELD	G4	-93.759536	38.359287
302050	13	745.98	OLD LAGOONS, IN EASEMENT	G4	-93.759546	38.359808
302060	14	746.6	OLD LAGOONS, IN EASEMENT	G4	-93.759552	38.360169
302070	7.5	741.01	OLD LAGOONS, IN EASEMENT	G4	-93.759526	38.360922
302080	10	0	NORTH OF HUNTS RD, IN WOODS	F3	-93.760158	38.361936
302115	10.5	744.45	OLD LAGOONS, IN EASEMENT	F3	-93.760158	38.361973
302120	4.25	0	11TH & WILSON	F3	-93.760089	38.362005
303005	4.5	743.12	OLD LAGOONS, IN EASEMENT	G4	-93.758406	38.357341
304010	8.83	745.03	OLD LAGOONS, IN EASEMENT	G4	-93.758983	38.358303
308010	6.83	742.81	OLD LAGOONS	F4	-93.758876	38.362405
308014	6.74	742.81	NW OF VIRGINIA PLACE CIRCLE, EASEMENT BEHIND HOME	F4	-93.758194	38.362609
308016	3.67	0	VIRGINIA PLACE	F4	-93.758121	38.362502
400010	11.42	742.31	CONSERVATION EASEMENT	H3	-93.770552	38.351976
500010	6.5	737.77	CONSERVATION EASEMENT	H3	-93.770492	38.351946
500070	4.75	737.3	CONSERVATION DEPT FRONT YARD	H2	-93.773862	38.348695
500480	21.42	741.5		F1	-93.791047	38.365657
503010	9.58	742.83	MONTGOMERY, E. OF P/S	F1	-93.790793	38.365595
600010	17.25	738.22	W. OF MONTGOMERY & MONROVIA	F1	-93.791071	38.366355
600020	22.17	743.46	MONTGOMERY, S. OF OHIO	F1	-93.790996	38.367058
600070	11.25	732.03	BETWEEN FRANKLIN AND URICH RD, IN TREES	E1	-93.785468	38.371977
600080	11.33	732.59	S. SIDE OF URICH ROAD, S. OF KITHCART RD.	E1	-93.785102	38.372476
600100	11.42	734.4	HUFFS EASEMENT, NE OF URICH/KITHCART RD	E1	-93.784737	38.373454
600110	11.42	735.77	HUFFS ESMNT, W. OF GATE AT GRAVEL ST, S. OF ROAD	E1	-93.784771	38.374378
600120	9	738.16	HUFFS ESMNT, W. OF GATE AT GRAVEL ST	E1	-93.784925	38.374505
600130	8.5	738.24	HUFFS EASEMENT, IN WOODS	D1	-93.785202	38.375567
600140	8.75	739.11	HUFFS EASEMENT, IN WOODS	D1	-93.78457	38.376167
600150	8.25	739.12	HUFFS EASEMENT, IN WOODS	D1	-93.784156	38.376487
600160	7.67	739.12	HUFFS EASEMENT, IN WOODS	D1	-93.783948	38.377064
600170	8.92	740.78	HUFFS EASEMENT, IN WOODS	D1	-93.783789	38.377872
601010	5	740.27	MONROVIA & MONTGOMERY INTERSECTION	F1	-93.790884	38.366411
605005	6.5	0	WEST OF GATE AT GRAVEL & MCLANE	E1	-93.784454	38.374546
606030	9.67	742.5	HARRIS #1 P/S	D1	-93.787026	38.377013
700010	9.25	743	URICH RD, ACROSS FROM P/S	D1	-93.787353	38.377011
700020	6.17	739.5	HARRIS ST., ACROSS FROM P/S	D1	-93.787444	38.376779
700030	4.83	739.5	E. SIDE OF 810 HARRIS ST.	D1	-93.788198	38.376811
700220	4.17	739.7	HARRIS ST, WEST OF P/S IN FIELD BY TREELINE	D1	-93.788194	38.37718


CITY OF CLINTON
WASTEWATER DEPARTMENT
Manholes Underwater During 2019 Flood Event
Manholes Flooded
70: TOTAL FLOODED 2019
16: NEED RAISED
HARRIS PUMP STATION
MONTGOMERY PUMP STATION
DEER CREEK PUMP STATION
WASTEWATER PLANT

Christy Maggi

From: Novotny, David <david.novotny@fema.dhs.gov>
Sent: Thursday, February 6, 2020 1:48 PM
To: Christy Maggi
Subject: RE: Clinton MO

Hi Christi,

Thanks for the clarification on the manhole covers.

I checked Grants Manager and confirmed that I did submit the mitigation request when we initially began this process. Therefore, if you choose to start installing cones, they will be eligible for mitigation. However, until projects are submitted and reviewed by several departments, there is no knowing what will or will not be eligible for mitigation.

If you do begin installing cones I would suggest that before and after pictures be taken. The picture should also include the surrounding vicinity and not just the top of the manhole.

Hope this answers your question, if not, please let me know.

Thanks

David Novotny
FEMA Program Delivery Manager
Phone: (816) 894-4756
david.novotny@fema.dhs.gov

From: Christy Maggi <cmaggi@cityofclintonmo.com>
Sent: Thursday, February 6, 2020 9:24 AM
To: Novotny, David <david.novotny@fema.dhs.gov>
Subject: Clinton MO

David,

We are evaluating the manholes that we would like to include in the hazard mitigation funding, if we qualify. Can we begin work on the manholes prior to being approved for hazard mitigation funding and then count it for reimbursement? Or do we need to get approved prior to any work being done?

Christy

City of Clinton MISSOURI
Christina A. Maggi
City Administrator
City of Clinton • 105 E. Ohio • Clinton MO 64735
Office: 660-885-6121 • Cell: 660-525-3003 • Fax: 660-885-2023

City of Clinton MISSOURI

MONTHLY BUILDING REPORT

REPORTING PERIOD:

1/1/2019 thru 1/31/2019

Previous Month Total Dollar Value YTD: $0.00

PERMIT TYPE	NUMBER OF PERMITS	# PERMITS YTD	MONTHLY DOLLAR VALUE
SINGLE FAMILY HOMES	0	0	$0.00
MULTIPLE FAMILY HOMES (NUMBER OF UNITS WITHIN MFU)	0	0	$0.00
GARAGES & CARPORTS (ATTACHED)	0	0	$0.00
GARAGES & CARPORTS (DETACHED)	0	0	$0.00
ACCESSORY AND MISCELLANEOUS	3	3	$53,984.00
COMMERCIAL BUILDINGS	0	0	$0.00
COMMERCIAL REMODELING	2	2	$112,445.00
DEMOLITIONS	1	1	$500.00
SIGNS	1	1	$5,700.00
OTHER	4	4	$127,000.00
TOTALS FOR MONTH=	11		$299,629.00
TOTAL PERMITS YTD=		11	
TOTAL DOLLAR VALUE YTD=			$299,629.00
TOTAL PERMIT FEES FOR MONTH=	$1,073.00		
TOTAL PERMIT FEES YTD=	$1,073.00		
PLUMBERS LICENSES ISSUED	0		

REMARKS:

105 E. Ohio Street • Clinton, MO 64735-2131
(660) 885-6121 • Fax: (660) 885-2023

MONTHLY BUILDING DEPARTMENT REPORT LOG

MONTH JANUARY YEAR 2020

DATE	PERMIT#	OWNER/ADDRESS	CONTRACTOR	VALUE	PERMIT FEE	CODE	ABBR	CONSTRUCTION TYPE	COMP DATE
1/6/2020	6525	FRED & JOSETTE DAVIS 100 N BAIRD AVE	SELF	$1,800.00	$25.00	17	AM	FENCE	1/30/2020
1/7/2020	6526	ELENOR PRIESKORN 809 E JEFFERSON ST	ROGERS	$2,000.00	$25.00	12	OTH	REPLACE ROOF DECKING	1/30/2020
1/7/2020	6527	AUBREY & SHERRY WARD 412 E FRANKLIN ST	SELF	$35,000.00	$113.00	12	OTH	SINGLE FAMILY REMODEL	
1/8/2020	6528	TKG TRUMAN LAKE MALL 1712 E OHIO ST	POWERHOUSE	$102,445.00	$299.00	27	CR	COMMERCIAL REMODEL	
1/8/2020	6529	KATHRYN BARBER 704 E BODINE AVE	SELF	$1,800.00	$25.00	17	AM	FENCE	1/30/2020
1/9/2020	6530	JAMES BOURLAND 102 S THIRD ST	SELF	$40,000.00	$165.00	13	OTH	MULTI-FAMILY FIRE REMODEL	
1/14/2020	6531	RP LUMBER CO 701 E GAINES DR	SELF	$5,700.00	$50.00	29	SGN	SIGN	
1/14/2020	6532	DAVID & ANNE PRATT 1015 E FRANKLIN ST	SELF	$500.00	$25.00	15	DEM	PARTIAL GARAGE DEMOLITION	
1/17/2020	6533	BRIAN DALE 2201 E ALFRESCO ST	SELF	$50,000.00	$173.00	12	OTH	SINGLE FAMILY REMODEL	
1/22/2020	6534	JIM & RUTH KINDALL 1310 S EIGHTH ST	ARROWPOINT SOLAR	$50,384.00	$98.00	17	AM	SOLAR ARRAY	
1/27/2020	6535	COMPASS HEALTH 109 S WESMOR	QUALITY PLUS SERVICES	$10,000.00	$75.00	14	CR	TRANSITIONAL CARE REMODEL	

PERMIT ABBREVIATIONS: SINGLE FAMILY HOME (SFH) - MULTIPLE FAMILY HOMES (MFH) - GARAGE/CARPORT ATT (GCA) - CARAGE/CARPORT DET (GCD) ACCESSORY/MISC (AM) - COMMERCIAL BUILDING (CB) - COMMERCIAL REMODELING (CR) - DEMOLITION (DEM) - SIGNS (SGN) - OTHER (OTH)

City of Clinton MISSOURI

PUBLIC SAFETY COMMITTEE OPEN MEETING AGENDA
City Hall – 105 E. Ohio Street
Tuesday February 18, 2020 • 5:30 p.m.

Present:

1. Police Department Policy to allow officers to take vehicles home.

If you require accommodation (i.e. qualified interpreter, large print, and hearing assistance), please notify this office at (660-885-6121) no later than forty-eight hours prior to the commencement of the meeting.

POLICE
CLINTON, MISSOURI

101 E. OHIO ST.
CLINTON, MO 64735
PHONE: (660) 885-2679
FAX: (660) 885-7096

Purpose:

The purpose of this directive is to establish rules for the use of **P**ersonal **A**ssigned **V**ehicles (**PAV**) by employees of the Clinton Police Department.

Discussion:

The Clinton Police Department has implemented a program of assigning police vehicles to individual officers. The program is intended to benefit our officers by providing them with a reliable and convenient form of transportation and to accomplish the following goals that will benefit the public, city and police department:

1. Promote the security and well-being of the citizens of the Clinton by increasing the number and presence of marked patrol vehicles on the streets, highways and within the neighborhoods of the City.
2. Promote police community relations by increasing the number of personal contacts and services performed by the department and its personnel.
3. Reduce the opportunity for criminal activity by creating an omnipresence of marked police vehicles throughout the community.
4. The prompt availability of equipment will provide for a more rapid mobilization of commissioned employees in the event of an emergency or disaster.
5. Provide incentives for recruiting opportunity.
6. There will be greater flexibility in assignment of personnel for special events and programs.

Policy

It is the policy of the Clinton Police Department to maintain a personal assigned vehicle (PAV) program for full-time sworn officers at the discretion

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CLINTON, MO 64735
PHONE: (660) 885-2679
FAX: (660) 885-7096

of the Chief of Police or his designee.

1. Participation in the PAV program is a voluntary benefit extended to non-probationary full-time police personnel and is contingent upon vehicle availability and seniority and location of primary residence.

2. Marked and unmarked vehicles assigned to employees are authorized for use in the furtherance of the member's assignment and responsibilities including, transportation to and from work, court, extra duty work assignments and approved training. Travel outside of the prior listed exceptions is prohibited without prior approval from a supervisor. Driving an assigned vehicle to the police department, off-duty, for minor or unrelated job assignments (checking mailbox, vehicle maintenance, etc.) that can be completed during an officer's regularly scheduled working hours is prohibited unless prior approval is received from a supervisor.

3. The Chief of Police retains the right to make the final decision on all matters related to the eligibility, assignment, retention and use of all PAVs.

4. All department PAVs will be driven in a safe and proper manner with the driver acting in full compliance with all traffic laws and regulations.

Definition:

Personal Assigned Vehicle (PAV): A PAV is a department owned, marked or unmarked vehicle, which is authorized by the Chief of Police to be individually assigned and operated under the conditions allowed in this policy.

Always on call: Law enforcement "always on call" means a law enforcement officer that is expected to respond to an after-shift call (dispatch) to report to duty at a location other than the regular work site. The after-shift call can be, but is not limited to, a call from a citizen or a dispatch call from the communications department that requires immediate action from the law enforcement officer to respond to the public. This response can be, but is not limited to, to prevent loss of life, to reduce bodily injury, to prevent or reduce loss of property, or to respond to a crime scene. The law enforcement officer has no prior knowledge of when a call

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CLINTON, MO 64735
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to duty may occur, what the call to duty may involve, nor the reporting location of the call to duty.

Use of Personal Assigned Vehicles (PAV):

1. PAVs are not to be used for personal business.

2. Employees shall not transport any non-evidentiary alcoholic beverages in their PAV.

3. Employees using a PAV are not entitled to claim time spent traveling to and from work as "on-duty time" unless they must perform a police function.

4. Only the assigned officer or department employees are permitted to operate PAVs.

5. Officers may make traffic stops while in route to report for duty/off duty for observed hazardous moving violations that jeopardize public safety and fall within City or State code; flagged down by person; driving upon a traffic crash (until relieved by an on-duty unit) or any emergency situation which may involve the risk of serious physical injury or death to a person.

6. Officers must be properly attired when operating their PAV off-duty. Proper attire will consist of the uniform of the day.

7. Officers are required to have their issued sidearm, or authorized off-duty firearm, police identification, portable radio and handcuffs in their possession and readily available when operating their PAV. In the event a police action is taken, the officer shall have his badge visibly displayed so as to be readily identified as a Clinton Police Officer.

8. Officers who will be on any type of leave from the department for more than five (5) continuous days will be required to park their PAV at the police department.

9. Officers participating in the PAV program are subject to emergency

POLICE
CLINTON, MISSOURI

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call outs before those not participating.

10. When not in use, the vehicle should be parked, locked and if applicable, the vehicle alarm system should be activated. Off the street parking should be utilized where available.

11. Officers assigned a PAV retain no expectation of privacy in those vehicles. The department retains the right to enter and inspect PAVs at any time without prior notice, with or without cause.

12. In accordance with departmental procedures, disciplinary action may be taken for violations of these guidelines for use of PAVs.

Maintenance regulations:

1. Officers participating in the PAV program shall be fully responsible for the general maintenance and proper care of the vehicle. They shall refrain from:
    a. Making minor adjustments
    b. Altering the body, design appearance, marking or mechanical or electrical systems.
    c. Making any repairs or having any repairs made to the vehicle without prior approval.
    d. Adding equipment which is not department owned or supplied.
2. Officers will be responsible for the appearance and cleanliness of the vehicle, both interior and exterior. The vehicle will always be kept clean and subject to inspections.
3. Damage of any type to the vehicle will be reported to the officer's direct supervisor.
4. Willful negligence on the part of officers in the care or operation of vehicles or failure to follow the rules and regulations will be cause for taking away vehicle assignment and privileges.

City of Clinton MISSOURI

FINANCE COMMITTEE OPEN MEETING AGENDA
City Hall – 105 E. Ohio Street
Tuesday, February 18, 2020 • 5:30 p.m.

Present:

1. Agreement with the Henry County Collector for Tax Collection Services.
2. Records Retention.

If you require accommodation (i.e. qualified interpreter, large print, and hearing assistance), please notify this office at (660-885-6121) no later than forty-eight hours prior to the commencement of the meeting.

INDEPENDENT CONTRACTOR AGREEMENT

COUNTY COLLECTOR

WHEREAS, the City of Clinton, has the legal authority to assess and collect personal property and real estate taxes on the citizens of Clinton, Missouri, and;

WHERAS, Ann Julian is currently employed as County Collector, within and for the County of Henry, State of Missouri, and is hereinafter referred to as County Collector, and;

WHEREAS, the City of Clinton, desires to enter into an agreement whereby the County Collector will collect for the City of Clinton, all taxes charged on behalf of the City of Clinton, and;

WHEREAS, the County Collector is desirous to enter into the said contract with the City of Clinton to collect said taxes and distribute those taxes to the City of Clinton pursuant to the terms and conditions hereinafter set forth, and;

WHEREAS, this Contract replaces and supersedes all prior written agreements regarding tax collection between the parties;

NOW THEREFORE, for the reasons set forth above, and in consideration of the mutual promises and agreements hereinafter set forth, City of Clinton and County Collector hereby agree as follows:

Services:

The City of Clinton hereby engages said County Collector as an independent contractor and County Collector hereby agrees to such engagement. This agreement shall begin on or about May 1, 2018. Either party may terminate this agreement by giving to the other, before April 1st each year, written notice; otherwise this agreement shall be automatically renewed for a period of one (1) year.

Compensation:

The County Collector is to be compensated by receiving a percentage of the taxes he/she collects. Such percentage is to be allocated as follows:

1) As a fee for service
   The County Collector is to receive one and one half percent (1 ½%) and the County one and one half percent (1 ½%) of the delinquent and/or current taxes. Additionally, pursuant to RSMo 70.220, the County Collector shall be allowed a commission of two percent (2%) on all back taxes and all delinquent taxes collected by him/her, which shall be taxed as costs against the persons

or entities owing such taxes and collects as other taxes. This is an add on fee is not withheld from the tax levied by the City of Clinton.

2) Statutory amounts withheld from Collections
In addition to the contractual amounts listed above, there will be withheld from taxes collected the following amounts pursuant to state law, so long as the same are authorized by statute:

a) Pursuant to Section 137.082.6 RSMo, one-fifth of one percent,
b) Pursuant to Section 137.720.1 RSMo, one percent,
c) Pursuant to Section 137.720.3 RSMo, one-half of one percent, until such time as the County Collector has collected $75,000.00 from all Henry County collections for the current collection year.

3) Statutory amounts collected as penalties from the taxpayer and added to the tax bill
a) Penalties for delinquent payment under 52.290 RSMo.

Distribution of Taxes:

The County Collector hereby agrees to remit to the City of Clinton all taxes due and owning the city by the tenth (10th) day of each month together with all interest collected thereon, or as soon thereinafter as it is feasible. Should there be a lengthy delay; the County Collector hereby agrees to notify the City of Clinton in writing as to the reason for such delay. County Collector will provide a statement showing the taxes collected, all fees added to the taxpayer's tax bill hereunder, and all amounts charged against collections hereunder, amounts attributable to interest for late payments divided into the categories listed herein.

Right of Inspection:

The County Collector hereby agrees and acknowledges that the City of Clinton has a right to inspect the books and records maintained by the County Collector, and the City of Clinton agrees that in the event it decides to exercise its right of inspection, it will do so with reasonable notice at a mutually convenient time.

Severability and Totality of Contract:

All agreements and covenants herein contained are severable, and in the event any of them shall be held invalid by any competent court, this Contract shall be interpreted as if such invalid agreements or covenants were not contained herein. The parties of the contract hereby agree and acknowledge that this Contract contains the complete agreement concerning the independent contracting arrangement between the parties and shall, as of the effective date hereof, supersede all other agreements between the parties.

Presiding Commissioner

Henry County Collector

ATTEST:

Rick Watson AH
Amy Pineda (Deputy Clerk)
5-10-18
Date

Mayor

ATTEST:

City Clerk

5-15-2018
Date

From: Ann Julian <collector@henrycountymo.net>
Sent: Sunday, February 09, 2020 12:57 PM
To: Wendee Seaton
Subject: RE: County Collector Contract

Hi Wendy—I actually have spoken to someone who is helping me revamp my city contracts. I will let you know as soon as I can. Thanks--Ann

Ann Julian
Henry County Collector/Treasurer
100 W Franklin
Clinton MO 64735
660-885-7207 ph 660-885-7259 fax

From: Wendee Seaton [mailto:wSeaton@cityofclintonmo.com]
Sent: Thursday, February 06, 2020 9:29 AM
To: collector@henrycountymo.net
Subject: County Collector Contract

Ann, it is time to renew our agreement. Do you have any issues with the existing contract or is it okay to submit it to the City Council for renewal?

Wendee Seaton
City Clerk/Finance Officer

City of Clinton
105 E. Ohio Street
Clinton, MO 64735
Phone: 660-885-6121
Fax: 660-885-2023
Email: wseaton@cityofclintonmo.com

From: Doug Harris <doug@warrensburglaw.com>
Sent: Thursday, February 06, 2020 7:21 AM
To: Wendee Seaton
Subject: Re: County Collector Contract

Wendee-

The contract provides that it renews each year unless either party communicates an intent not to renew. I do not believe that formal action is required to renew, but formal action to renew likewise does not hurt anything. Nothing has changed statutorily that would alter the terms, so I think it is still in good form. Let me know if you need anything.

Doug

Douglas B. Harris
Harris, Harris, & Sommer, LLC
206 N. Holden Street
Warrensburg, MO 64093
Telephone (660) 747-8131
Facsimile (660) 747-8149

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On Feb 5, 2020, at 3:06 PM, Wendee Seaton <wSeaton@cityofclintonmo.com> wrote:

Doug, it's time to renew our contract with the Henry County Collector. Christy thinks you updated this the last time. Do you recommend any changes to the contract and resolution other than changing dates? I don't have a working copy of the contract.

Wendee Seaton
City Clerk/Finance Officer

City of Clinton
105 E. Ohio Street
Clinton, MO 64735
Phone: 660-885-6121
Fax: 660-885-2023
Email: wseaton@cityofclintonmo.com

Bill No. 2020-04

ORDINANCE NO._____

AN ORDINANCE ADOPTING AND ENACTING A NEW CODE FOR THE CITY OF CLINTON, MISSOURI; PROVIDING FOR THE REPEAL OF CERTAIN ORDINANCES NOT INCLUDED THEREIN; PROVIDING A PENALTY FOR THE VIOLATION THEREOF; PROVIDING FOR THE MANNER OF AMENDING SUCH CODE; AND PROVIDING WHEN SUCH CODE AND THIS ORDINANCE SHALL BECOME EFFECTIVE.

WHEREAS, the Clinton City Council desires to adopt and enact a new Code for the City of Clinton; and

WHEREAS, the Clinton Planning Commission held a public hearing, per RSMO 89.050, to solicit comments on Chapter 36 Planning & Zoning of the proposed new Code; and

WHEREAS, the Clinton Planning Commission recommends approval by a vote of 6 ayes, 0 nays, 2 absent and 1 vacant position;

NOW, THEREFORE, BE IT HEREBY ORDAINED BY THE CITY COUNCIL OF CLINTON, MISSOURI AS FOLLOWS:

Section 1. The Code entitled "The Code of Ordinances, City of Clinton, Missouri," published by Municipal Code Corporation, consisting of chapters 1 through 56, each inclusive, is adopted.

Section 2. All ordinances of a general and permanent nature enacted on or before October 15, 2019, and not included in the Code or recognized and continued in force by reference therein, are repealed.

Section 3. The repeal provided for in section 2 hereof shall not be construed to revive any ordinance or part thereof that has been repealed by a subsequent ordinance that is repealed by this ordinance.

Section 4. Unless another penalty is expressly provided, every person convicted of a violation of any provision of the Code or any ordinance, rule or regulation adopted or issued in pursuance thereof shall be punished by a fine up to the maximum amount required or permitted by state law. Each act of violation and each day upon which any such violation shall continue or occur shall constitute a separate offense. The penalty provided by this section, unless another penalty is expressly provided, shall apply to the amendment of any Code section, whether or not such penalty is reenacted in the amendatory ordinance. In addition to the penalty prescribed

above, the city council may pursue other remedies such as abatement of nuisances, injunctive relief and revocation of licenses or permits.

Section 5. Additions or amendments to the Code when passed in such form as to indicate the intention of the city council to make the same a part of the Code shall be deemed to be incorporated in the Code, so that reference to the Code includes the additions and amendments.

Section 6. Ordinances adopted after October 15, 2019, that amend or refer to ordinances that have been codified in the Code shall be construed as if they amend or refer to like provisions of the Code.

Section 7. This ordinance shall become effective immediately upon its passage and approval as provided by law.

Read the first time this_____ day of _____, 2020.

Read a second time and passed this ____ day of_____, 2020.

_____

Greg Lowe, Presiding Officer

ATTEST:

Ayes _____

Nays _____

Absent _____

_____

Wendee Seaton, City Clerk

_____

Greg Lowe, Mayor

BILL NO. 2020-05

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AN OPERATING APPLICATION FOR OPERATING ASSISTANCE ON BEHALF OF THE CITY OF CLINTON, A MUNICIPAL CORPORATION, WITH THE MISSOURI DEPARTMENT OF TRANSPORTATION TO AID IN THE FINANCING OF A PUBLIC TRANSPORTATION SYSTEM.

WHEREAS, the Missouri Department of Transportation is authorized to make operating assistance grants for general public transportation projects; and,

WHEREAS, the contract for financial assistance will impose certain obligations upon the applicant, including the provision by it of the local share of the project costs; and,

WHEREAS, it is the goal of the applicant to provide the best transit system that can be provided with the money available.

NOW, THEREFORE, be it resolved by the City of Clinton as follows:

1. That the Project Manager is authorized to execute and file a capital and/or operating application for operating assistance on behalf of the City of Clinton, a municipal corporation, with the Missouri Department of Transportation to aid in the financing of a public transportation system.

2. That the Project Manager is authorized to furnish such additional information as the Missouri Department of Transportation may require in connection with the application or the project.

3. That the Project Manager is authorized to execute grant agreements on behalf of the City of Clinton with the Missouri Highways and Transportation Commission for operating and/or capital funding under the Section 5311 Non-urban Transportation Assistance Program or the Section 5309 Capital Program.

This ordinance shall become effective immediately upon its passage and approval as provided by law.

Read the first time this_____ day of _____, 2020.

Read a second time and passed this _____ day of_____, 2020.

_____
Greg Lowe, Presiding Officer

ATTEST:

Ayes _____
Nays _____
Absent _____

_____
Wendee Seaton, City Clerk

_____
Greg Lowe, Mayor

Clinton City Council -

Thank you for letting our cub scout den participate in your meeting. It was a great experience for them and I appreciate it very much!

Sincerely,

Kyle Johnson

Thanks,
Annie

McKayla
thanks

thanks,
Brooklyn!!!

thanks,
Kesslyn!!!

Kaysen
Gold

THE CITY OF CLINTON

Department of Fire

MONTHLY REPORT FOR JANUARY 2020

Fire Inspections			2
Training	MAN HOURS		183
EMT Training	MAN HOURS		143
		total training hours	326

INCIDENT SUMMARY

Structure calls	1
Rural calls (Structure)	0
Rural calls (Other)	0
Rescue calls	3
Auto alarm calls	0
Unauthorized burning calls	1
Hazmat-calls	5
Vehicle fire calls	1
Good intent calls	2
False alarm calls	2
Mutual Aid calls	0
Grass Fires (city)	0
Other calls	2
Medical / Medical Assist	15
TOTAL CALLS FOR JANUARY 2020	32
Total calls for the year	32
Total calls this time last year	35

ESTIMATED DOLLAR LOSS	CITY	3,002,500
	RURAL	0
	TOTAL	3,002,500

FIRE PREVENTION AND EDUCATION PROGRAMS 4

(660) 885-2560
301 South Washington Street
CLINTON, MISSOURI 64735-2131