

## AGENDA

Clinton City Council Video Meeting  
via Zoom Video Conference  
Tuesday, May 19, 2020 • 6:00 p.m.

*In response to the Coronavirus pandemic, this meeting will be live streamed on the City of Clinton YouTube page (search for "City of Clinton, MO" on YouTube.com). A video recording of the meeting will be available within 48 hours at [www.clintonmo.com/city-of-clinton](http://www.clintonmo.com/city-of-clinton). For questions, contact City Clerk Wendee Seaton at (660) 885-6121 or [wseaton@cityofclintonmo.com](mailto:wseaton@cityofclintonmo.com).*

1. **Call to Order**
2. **Roll Call**
3. **Approval of Minutes:**
  - a. Approval or correction of the minutes of the City Council Meeting of May 5, 2020.
4. **Reports:** None
5. **Second Reading of Previously Read Bills:** None
6. **COVID-19:** Emergency Management Director Report by Fire Chief Mark Manuel
7. **Committee Reports:** None
8. **Mayor's Report:**
  - a. Resignation and Application for Clinton Housing Authority
9. **City Administrator's Report:**
  - a. Gaines Drive Report
  - b. CARES Act Funding
    1. Airport
    2. ATS
    3. Local Governments
  - c. FEMA
    1. 2019 Flood
    2. 2020 COVID-19
10. **Unfinished Business:**
  - a. Green Street Pay App #8 (FINAL)



**11. New Business:**

- a. Retirement Benefit Program
- b. McLane Street between Franklin and Jefferson sewerline and manholes 603010 to 6000006
- c. Fire Department vehicle exhaust system

**12. Adjournment**

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**Additional items provided in the Council Packet:**

Fire Department Monthly Report

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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 VIDEO MEETING MINUTES**  
**Via Zoom Video Conference with Live Stream on YouTube**  
**Tuesday, May 5, 2020 • 6:00 p.m.**

The City Council of the City of Clinton, Missouri met on Tuesday, May 5, 2020 via Zoom Video Conference with Live Stream on YouTube. Mayor Greg Lowe presided.

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, Becky Raysik, Ken Scott, Debbie Smith and Daniel Wilson

Others Present: City Administrator Christy Maggi, Mayor Greg Lowe, City Attorney Doug Harris, City Clerk Wendee Seaton, Fire Chief Mark Manuel, Deputy Police Chief Chad Nepple

3. **Approval of Minutes:** Council Person Wilson made a motion to approve the minutes of the Open City Council Meetings of April 21, 2020. Council Person Jackson duly seconded the motion. 8 Ayes; 0 Nays. Mayor Lowe declared the motion passed.

4. **Reports**

- a. **Mark Dawson - Economic Development Report:** Mark Dawson invited guest Sid Douglas of Gilmore and Bell to discuss Chapter 100 bond financing. The City approved Ordinance 3926 in 2016 establishing economic development incentive policies for Chapter 100 Bonds, as well as 353 Urban Redevelopment and Sales Tax Reimbursement. Mr. Douglas provided an overview of how Chapter 100 bonds work. Chapter 100 bonds may be utilized by new businesses or existing businesses. The City would assume no financial obligation for a Chapter 100 bond project.

5. **Second Reading of Previously Read Bills:** None.

6. **COVID-19**

a. **Emergency Management Director Report:**

- Fire Chief Mark Manuel reported that as of 2pm the current number of COVID-19 cases in Missouri was 8,916 with 8 in Henry County. Of those 8 only 2 are still in quarantine. The Kansas City region that Clinton is in has seen a 43% reduction in new cases while the St. Louis region has seen an 8% increase.
- The Fire Department is helping businesses determine their occupancy calculations as required under Governor Parson's "Show Me Strong Recovery Plan".
- Deputy Chief Manuel was asked about masks. Wearing them is up to the individual and businesses. They are required at hair salons and barber shops. Council Person Scott stated that cloth masks do not protect you from getting COVID-19. It is more of a courtesy to others in an effort to maintain social distancing.
- Deputy Chief Chad Nepple stated the Police Department is still seeing an increase in mental health and domestic violence issues. Hopefully this will get better as restrictions lighten.

## Council Minutes

### May 5, 2020

#### b. Emergency Declaration:

1. Recommendations from the Mayor for City Services and Facilities: Discussion was held on the proposed reopening plans presented by the Mayor. Parks would open and ATS service would resume May 11. City Hall would open and Municipal Court would resume May 26. The outdoor pool (Artesian Pool) and the Community Center would open June 1. There would still be restrictions. Much discussion was held on the outdoor pool restrictions and keeping the playgrounds closed. The Mayor's reopening plans follow the CDC recommendations.

Council Person Jackson made a motion to amend the Mayor's proclamation and recommendations by opening the playgrounds as soon as signs are installed stating playground equipment is neither cleaned nor sanitized and the users assume all risks. Council Person Raysik duly seconded the motion. A roll call vote was taken and the following was recorded: 5 Ayes - Cameron Jackson, Carla Moberly, Becky Raysik, Ken Scott and Daniel Wilson; 3 Nays - Gene Henry, Rick Pereles and Debbie Smith. Mayor Lowe declared the motion passed.

Council Person Moberly made a motion to approve the amended Mayor's proclamation and recommendations with the change of allowing doubles at the tennis courts. Council Person Smith duly seconded the motion. A roll call vote was taken the following was recorded: 8 Ayes - Gene Henry, Cameron Jackson, Carla Moberly, Rick Pereles, Becky Raysik, Ken Scott, Debbie Smith and Daniel Wilson; 0 Nays. Mayor Lowe declared the motion passed.

The City will be monitoring the COVID situation and will make further amendments as deemed necessary. The next Council Meeting will again be a video conference. The following meeting may possibly take place at the Benson Center.

#### 7. Committee Reports: None

#### 8. City Administrator's Report:

- a. Gaines Drive Report: The project is progressing. The new entrance on MO Hwy. 13 has been started. The CDBG funds are being requested.
- b. CARES Act: MODOT has submitted this as an operating fund request that can be used as matching funds within the next 4 years.
- c. Henry County will be receiving \$2.5 million in government assistance for approved COVID-19 related expenses through March, 2021.

#### 9. Unfinished Business:

- a. Green Street Report: The final punch list item was completed this morning. A hair line crack in a panel was inspected by the engineers and they recommend the crack be ground out and filled with epoxy, which has a higher psi than concrete. The project has a two year maintenance contract and this area will be monitored by the Street Dept. The City is ready to wrap up the paperwork. The project retainage is approximately \$66,000 and liquidated damages will be calculated starting April 12. The retainage will be released after the LD paperwork has been completed. It will be available for the next Council meeting.

Discussion was held regarding the street cuts on Main and Washington. Paving has been delayed due to the Street Department's work plan which was created per the Pandemic Virus Protection Plan. Two-man work crews have been functioning independently in order to prevent cross contamination

Council Minutes  
May 5, 2020

within the department, should a Street Dept. employee contract COVID-19. Paving requires more than two workers to be in closer proximity than 6', which would violate the City's 6' social distance policy. Council Person Jackson made a motion to waive the 6' social distance requirement for employees doing outdoor work. Council Person Raysik duly seconded the motion. 8 Ayes; 0 Nays. Mayor Lowe declared the motion passed. Council Person Wilson made a motion to have the Street Department pave the street cuts on Green Street at Main and Washington as soon as possible. Council Person Jackson duly seconded the motion. 8 Ayes; 0 Nays. Mayor Lowe declared the motion passed.

10. **New Business:**

- a. Sedalia Street Culvert Replacement Project: For this project there are two options available regarding the road closure. Option 1 would cost \$4,700 for electronic signage for advanced notice. Option 2 would be to make every effort to notify businesses and residents in the area about the closure and use standard street closure signage during the project. The media would be notified also. Discussion was held and the Council chose option 2 and would notify residents, businesses and the media prior to the start of construction.
- b. Request to close the Clinton Square for Cruise Nights: Council Person Wilson made a motion to approve the Chamber's request to close the Clinton square for Cruise Nights. Council Person Jackson duly seconded the motion. 8 Ayes; 0 Nays. Mayor Lowe declared the motion passed.

11. **Adjournment:** With no further business, Council Person Jackson made a motion to adjourn. Council Person Raysik duly seconded the motion. 8 Ayes; 0 Nays. At 7:32 p.m. Mayor Lowe declared the motion passed and adjourned the meeting.

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Mayor Greg Lowe

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City Clerk Wendee Seaton



City of  
**Clinton**  
MISSOURI

## **MAYOR'S REPORT**

May 19, 2020

1. Resignation letter from Jacqueline Thuma of the Clinton Housing Authority Board.
2. Mayor's recommendation for the appointment of Jan House to serve on the Clinton Housing Authority Board, as a replacement for Jacqueline Thuma with a term expiring December 1, 2020.

April 16, 2020

Fellow Commissioners,

I have enjoyed my fifteen years of service as a member of the Clinton Housing Authority's Board of Commissioners, and hope that my position serving on this Board may have been productive in terms of considering the welfare of the residents and the authority. However, in recent months I no longer feel that I have continued being a productive member of this Board.

Effective May 31, 2020, I will be resigning from my position as Vice Chairman and member of the Board of Commissioners of Clinton Housing Authority. I wish you all the best in your future years of service.

Respectfully,



Jacqueline Thuma

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City Hall  
105 East Ohio Street  
Clinton, MO 64735

Telephone 660-885-6121  
Fax 660-885-2023  
kharrelson@cityofclintonmo.com

Volunteer Board/Commission/Committee Application  
(PLEASE PRINT)

Name: Janelle House Ward: (1) (2) (3) (4)  
Street Address: 1800 Deer Run, Clinton MO Zip Code: 64735  
Home/Cell Phone: 660 351-0900 Home Fax: \_\_\_\_\_  
Business/Cell Phone: \_\_\_\_\_ Business Fax: \_\_\_\_\_  
E-mail Address: janelledhouse@gmail.com

Are you related to any City of Clinton elected officials? If yes, tell us who they are and how they are related.

NO

Do you prefer to be called/e-mailed at your home or business regarding scheduled meetings?

Home

Business

Either

(please circle one)

Please identify only those areas where you would like to serve, in order of preference.  
(1 being the most desired)

<input type="checkbox"/> Board of Adjustment	<input type="checkbox"/> Park Board
<input type="checkbox"/> Clinton Regional Airport Board	<input type="checkbox"/> Personnel Board
<input type="checkbox"/> Board of Cemetery Trustees	<input type="checkbox"/> Planning Commission
<input type="checkbox"/> Enhanced Enterprise Zone Board	<input type="checkbox"/> Clinton Tourism Commission
<input type="checkbox"/> Historic Preservation Commission	<input type="checkbox"/> Tree Board
<input checked="" type="checkbox"/> Clinton Housing Authority Board	<input type="checkbox"/> Other Interest _____

Please briefly describe why you would like to be appointed to serve the community. Serving on this board is a way I can give back to the City.

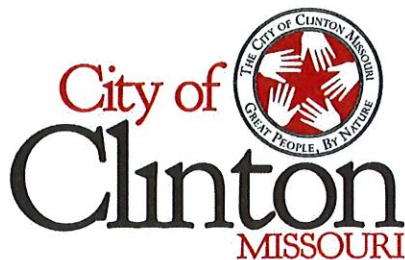
Janelle D. House  
Signature

4-27-20  
Date

Date Received: \_\_\_\_\_  
Date Distributed: \_\_\_\_\_  
Distributed To: \_\_\_\_\_

Date Appointed: \_\_\_\_\_  
Term Expires: \_\_\_\_\_  
Notification Letter Mailed: \_\_\_\_\_  
Date Entered Into Database: \_\_\_\_\_





TO: Mayor and City Council

FROM: Christy Maggi *Cm*  
City Administrator

DATE: May 15, 2020

REF: CARES Act funding for local governments

At the May 5 City Council meeting I mentioned that Henry County has received a CARES allocation of approx. \$2.5 M for use by local governments for COVID-19 related expenses. The press release from Governor Parson's office announcing the CARES Act funding for local governments is attached. Also attached is the chart showing Henry County's allocation.

I spoke to County Clerk Rick Watson today (Friday) to get a better understanding of how the Henry County Commissioners are going to handle the allocation of the \$2.5 M within Henry County. He said the Commissioners are currently reviewing the ways in which neighboring counties are handling their funds. Rick said the county plans on hosting a forum to hear ideas from local governmental entities on how best to allocate the Henry County funds.

Search



## GOVERNOR PARSON ANNOUNCES DISTRIBUTION OF FEDERAL CARES ACT FUNDS TO LOCAL GOVERNMENTS



([http://www.facebook.com/share.php?u=https://governor.mo.gov/press-releases/archive/governor-parson-announces-distribution-federal-cares-act-funds-local&title=Governor Parson Announces Distribution of Federal CARES Act Funds to Local Governments](http://www.facebook.com/share.php?u=https://governor.mo.gov/press-releases/archive/governor-parson-announces-distribution-federal-cares-act-funds-local&title=Governor+Parson+Announces+Distribution+of+Federal+CARES+Act+Funds+to+Local+Governments))



([https://twitter.com/intent/tweet?url=https://governor.mo.gov/press-releases/archive/governor-parson-announces-distribution-federal-cares-act-funds-local&status=Governor Parson Announces Distribution of Federal CARES Act Funds to Local Governments +https://governor.mo.gov/press-releases/archive/governor-parson-announces-distribution-federal-cares-act-funds-local](https://twitter.com/intent/tweet?url=https://governor.mo.gov/press-releases/archive/governor-parson-announces-distribution-federal-cares-act-funds-local&status=Governor+Parson+Announces+Distribution+of+Federal+CARES+Act+Funds+to+Local+Governments+https://governor.mo.gov/press-releases/archive/governor-parson-announces-distribution-federal-cares-act-funds-local))



(mailto:?subject=Governor Parson Announces Distribution of Federal CARES Act Funds to Local Governments &body=Check out this site  
<https://governor.mo.gov/press-releases/archive/governor-parson-announces-distribution-federal-cares-act-funds-local>)

MAY 4, 2020

**JEFFERSON CITY** □ During today's COVID-19 briefing, Governor Mike Parson announced that the state will be disbursing funds received through the federal Coronavirus Aid, Relief, and Economic Security (CARES) Act to local governments today.

"COVID-19 has had an overwhelming impact on our economy, and many local governments, health care providers, education institutions, businesses, and other groups will rely on this funding," **Governor Parson** said.

Under the CARES Act, Missouri received approximately \$2.4 billion in federal funding, including nearly \$173.5 million for St. Louis County and \$122.7 million for Jackson County.

Twenty-five percent of the remaining state share will be distributed to Missouri counties based on population. A breakdown of local government allocations can be found **here** (<https://treasurer.mo.gov/pdfnew/CoronavirusReliefFundAllocation.pdf>).

On April 10, Governor Parson established an informal working group, led by State Treasurer Scott Fitzpatrick, to help make recommendations on the best use of federal funding provided under the CARES Act. The Treasurer's Office has also created a **web page** (<https://treasurer.mo.gov/covid>) to provide updates on the working group and CARES Act funds.

"As we work through this process, I want Missourians to know that we will be as transparent as possible," **Governor Parson** said. "We hope posting this information in one public place will help Missourians stay up-to-date and feel confident that we are working hard to make every dollar count for the people of this state."

Today, Governor Mike Parson also signed Executive Order 20-10 extending four previous Executive Orders assisting with Missouri's COVID-19 response through June 15, 2020:

- Executive Order 20-04 easing regulatory burdens
- Executive Order 20-05 allowing the sale of unprepared restaurant foods
- Executive Order 20-06 mobilizing the Missouri National Guard in the state's COVID-19 response efforts
- Executive Order 20-08 waiving the requirement for a person to be physically present in front of a notary public

Extending these Executive Orders through June 15 is consistent with the **state of emergency extension** (<https://governor.mo.gov/press-releases/archive/governor-parson-signs-executive-order-20-09-extending-state-emergency>) issued by Governor Parson on April 24.

To view Executive Order 20-10, **click here** (<https://www.sos.mo.gov/library/reference/orders/2020/EO10>). Pictures from today's briefing are available on Governor Parson's **Flickr page** ([https://urldefense.proofpoint.com/v2/url?u=https-3A\\_www.flickr.com\\_photos\\_govmikeparson\\_albums\\_72157714169425477&d=DwMFaQ&c=GSntNbUav5AC0JJlyPOufmfQT3u3zl7UKdoVzPd-7og&r=ep\\_vY\\_YZvQO4gTTTzhrHgwLWzZKFmXwbuV1ci7zYS-A&m=OtdPiVyk0Fxo\\_M24ZBTk0S4hee2A57hybVHAfJ9B3zg&s=zyrweDx9gnuGpERsLhFXmI9QOe\\_Ct-NcSduQ3hMse5M&e=](https://urldefense.proofpoint.com/v2/url?u=https-3A_www.flickr.com_photos_govmikeparson_albums_72157714169425477&d=DwMFaQ&c=GSntNbUav5AC0JJlyPOufmfQT3u3zl7UKdoVzPd-7og&r=ep_vY_YZvQO4gTTTzhrHgwLWzZKFmXwbuV1ci7zYS-A&m=OtdPiVyk0Fxo_M24ZBTk0S4hee2A57hybVHAfJ9B3zg&s=zyrweDx9gnuGpERsLhFXmI9QOe_Ct-NcSduQ3hMse5M&e=))).



(<https://governor.mo.gov/sites/gov/files/media/image/2018/09/news-default.jpg>)

## CONTACT US



#	Geographic Area	2019 Population	Local Population Share	Local Population Share without St. Louis and Jackson Counties	Allocation of Funds
20	Cedar County, Missouri	14,349	0.23%	0.32%	\$1,683,424
21	Charlton County, Missouri	7,426	0.12%	0.17%	\$871,218
22	Christian County, Missouri	88,595	1.44%	2.00%	\$10,393,962
23	Clark County, Missouri	6,797	0.11%	0.15%	\$797,424
24	Clay County, Missouri	249,948	4.07%	5.63%	\$29,323,887
25	Clinton County, Missouri	20,387	0.33%	0.46%	\$2,391,802
26	Cole County, Missouri	76,745	1.25%	1.73%	\$9,003,720
27	Cooper County, Missouri	17,709	0.29%	0.40%	\$2,077,619
28	Crawford County, Missouri	23,920	0.39%	0.54%	\$2,806,293
29	Dade County, Missouri	7,561	0.12%	0.17%	\$887,056
30	Dallas County, Missouri	16,878	0.28%	0.38%	\$1,980,126
31	Davies County, Missouri	8,278	0.13%	0.19%	\$971,175
32	Dekalb County, Missouri	12,547	0.20%	0.28%	\$1,472,013
33	Dent County, Missouri	15,573	0.25%	0.35%	\$1,827,024
34	Douglas County, Missouri	13,185	0.21%	0.30%	\$1,546,864
35	Dunklin County, Missouri	29,131	0.47%	0.66%	\$3,417,648
36	Franklin County, Missouri	103,967	1.69%	2.34%	\$12,197,404
37	Gasconade County, Missouri	14,706	0.24%	0.33%	\$1,725,307
38	Gentry County, Missouri	6,571	0.11%	0.15%	\$770,909
39	Greene County, Missouri	293,086	4.78%	6.60%	\$34,384,836
40	Grundy County, Missouri	9,850	0.16%	0.22%	\$1,155,602
41	Harrison County, Missouri	8,352	0.14%	0.19%	\$979,856
42	Henry County, Missouri	21,824	0.36%	0.49%	\$2,560,391
43	Hickory County, Missouri	9,544	0.16%	0.21%	\$1,119,702
44	Holt County, Missouri	4,403	0.07%	0.10%	\$516,560
45	Howard County, Missouri	10,001	0.16%	0.23%	\$1,173,317
46	Howell County, Missouri	40,117	0.65%	0.90%	\$4,706,525

Missouri Total Coronavirus Relief Fund Allocation				\$2,379,853,017	
	St. Louis County			\$173,481,106	
	Jackson County			\$122,669,998	
	State Share			\$2,083,701,913	
				25%	
	HB 2014, Section 14.435 Distribution			\$520,925,478	
#	Geographic Area	2019 Population	Local Population Share	Local Population Share without St. Louis and Jackson Counties	Allocation of Funds
	Missouri	6,137,428		4,440,212	\$520,925,478
1	Adair County, Missouri	25,343	0.41%	0.57%	\$2,973,240
2	Andrew County, Missouri	17,712	0.29%	0.40%	\$2,077,971
3	Atchison County, Missouri	5,143	0.08%	0.12%	\$603,377
4	Audrain County, Missouri	25,388	0.41%	0.57%	\$2,978,519
5	Barry County, Missouri	35,789	0.58%	0.81%	\$4,198,764
6	Barton County, Missouri	11,754	0.19%	0.26%	\$1,378,979
7	Bates County, Missouri	16,172	0.26%	0.36%	\$1,897,298
8	Benton County, Missouri	19,443	0.32%	0.44%	\$2,281,052
9	Bollinger County, Missouri	12,133	0.20%	0.27%	\$1,423,443
10	Boone County, Missouri	180,463	2.94%	4.06%	\$21,171,910
11	Buchanan County, Missouri	87,364	1.42%	1.97%	\$10,249,541
12	Butler County, Missouri	42,478	0.69%	0.96%	\$4,983,517
13	Caldwell County, Missouri	9,020	0.15%	0.20%	\$1,058,226
14	Callaway County, Missouri	44,743	0.73%	1.01%	\$5,249,247
15	Camden County, Missouri	46,305	0.75%	1.04%	\$5,432,501
16	Cape Girardeau County, Missouri	78,871	1.29%	1.78%	\$9,253,142
17	Carroll County, Missouri	8,679	0.14%	0.20%	\$1,018,220
18	Carter County, Missouri	5,982	0.10%	0.13%	\$701,808
19	Cass County, Missouri	105,780	1.72%	2.38%	\$12,410,105

# Contractor's Application and Certification For Payment No.: 8 Final

Project: GREEN STREET IMPROVEMENTS	Application Period: work ending May 4, 2020	Application Date: 11-May-20
To (Owner): CITY OF CLINTON, MO	From (Contractor): KAT EXCAVATION, INC.	Via (Engineer): CJW
SRF Project No.: TBA	Contractor's Project No.: 1916	Engineer Project No.: 17061

## Application for Payment

### Change Order Summary

Approved Change Orders (CO's):				
Number	Additions	Deductions		
1		\$ 15,120.00	1. ORIGINAL CONTRACT PRICE	\$ 1,228,902.20
2	\$ 442.53		2. Net change by Change Orders	\$ 108,025.35
3	\$ 16,863.23		3. CURRENT CONTRACT PRICE (Line 1 ± 2)	\$ 1,336,927.55
4	\$ 121,293.58		4. TOTAL VALUE OF WORK & MATERIALS	\$ 1,336,927.55
5		\$ 15,453.99	5. LIQUIDATED DAMAGES	
			Total Damages = 23 Days x \$2,000.00	\$ 46,000.00
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5)	\$ 1,290,927.55
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 1,208,574.70
			8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7)	\$ 82,352.85
TOTALS	\$ 138,599.34	\$ 30,573.99	9. BALANCE TO FINISH	\$ -
Net Change CO's	\$			

**Project: GREEN STREET IMPROVEMENTS**

**CONTRACTOR'S CERTIFICATION AND AFFIDAVIT**

I The undersigned Contractor certifies that (1) all in-progress and completed Work has been inspected by the undersigned and has been performed and furnished in full accordance with the requirements of the Contract Documents, including any authorized changes made by Change Order or Change Authorization; and (2) on personal knowledge all of the Work, information and amounts stated in this Application for Payment represent true and correct statements of the status of the Work under the Contract up to and including the last day of the period covered by this application.

II The undersigned Contractor further certifies that (1) no part of the "Payment Requested in this Application" has been received by the Contractor; (2) all previous progress payments received from the Owner on account of Work completed under the Contract have been applied by the Contractor to discharge in full all obligations of the Contractor incurred in connection with Work completed and stored covered by previous Applications for Payment, and (3) title to all materials and equipment incorporated in the Work or otherwise listed in or covered by this Application for Payment as not incorporated in the Work but delivered and suitable stored at the site (or at another location agreed to in writing) will pass to the Owner at time of payment free and clear of all liens, charges, claims, security interests and encumbrances (except such as covered by Bond acceptable to the Owner).

By: \_\_\_\_\_ Dated: \_\_\_\_\_, 20\_\_\_\_  
(The Contractor)

**VERIFICATION**

STATE OF MISSOURI                     )  
  ) SS  
COUNTY OF \_\_\_\_\_ )

Before me on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, personally  
appeared \_\_\_\_\_, known to me, who

being duly sworn, deposes and says that he is the \_\_\_\_\_ of the referenced Contractor; that he executed this Application for Payment and statement of account on behalf of the referenced Contractor; and that all of the statement contained in this Application for Payment are true, complete, current and accurate as of the date above.

\_\_\_\_\_  
Notary Public

My commission expires: \_\_\_\_\_

**ENGINEER'S CERTIFICATION FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, and the Contractor is entitled to the CURRENT PAYMENT DUE.

Current Payment Due: \_\_\_\_\_ \$82,352.85

is recommended by: Joseph C. Rick  
(Engineer)

5-11-2020  
(Date)

**OWNER'S APPROVAL OF APPLICATION FOR PAYMENT**

is approved by: \_\_\_\_\_  
(Owner)

\_\_\_\_\_  
(Date)



**SCHEDULE OF VALUES BREAKDOWN**  
**CLINTON, MO**  
**ENGINEER PROJECT NO.: 17061**  
**CONTRACTOR PROJECT NO.: 1916**

**CONTRACTOR'S NAME AND ADDRESS:**  
**KAT Excavation, Inc.**  
**309 North Oak Street**  
**Bates City, MO 64011**

**PAY ESTIMATE NO.:**  
**Period Ending:** 8 Final  
**% Complete:** 05/04/20  
**100%**

												</							



Item No.	Qty.	Unit	Description	CURRENT CONTRACT		TOTAL THIS PERIOD		PREVIOUS TOTAL		TOTAL TO DATE		
				Unit Price	Total Cost	Unit Complete	Total Cost	Unit Complete	Total Cost	Unit Complete	Total Remaining	
CHANGE ORDER NO. 01												
44	644	LF	15-inch HDPE	\$ 51.91	\$ 33,430.04	17	\$ 882.47	627.00	\$ 32,547.57	\$ 33,430.04	644.00	\$ -
45	875	LF	18-inch HDPE	\$ 48.02	\$ 42,017.50	-	\$ -	875.00	\$ 42,017.50	\$ 42,017.50	875.00	\$ -
46	226	LF	24-inch HDPE	\$ 51.61	\$ 11,663.86	-	\$ -	226.00	\$ 11,663.86	\$ 11,663.86	226.00	\$ -
47	249	LF	30-inch HDPE	\$ 59.69	\$ 14,862.81	-	\$ -	249.00	\$ 14,862.81	\$ 14,862.81	249.00	\$ -
48	339	LF	36-inch HDPE	\$ 81.49	\$ 27,625.11	-	\$ -	339.00	\$ 27,625.11	\$ 27,625.11	339.00	\$ (0.00)
49	2	EA	36-inch HDPE FES	\$ 527.96	\$ 1,055.92	-	\$ -	2.00	\$ 1,055.92	\$ 1,055.92	2.00	\$ -
50	1	EA	18-inch HDPE FES	\$ 791.95	\$ 791.95	-	\$ -	1.00	\$ 791.95	\$ 791.95	1.00	\$ -
51	0	LF	12-inch PVC	\$ 29.75	\$ -	-	\$ -	-	\$ -	\$ -	0.00	\$ -
CHANGE ORDER NO. 02												
52	1	LS	House Demo	\$4,995.00	\$ 4,995.00		\$ -	1.00	\$ 4,995.00	\$ 4,995.00	1.00	\$ -
CHANGE ORDER NO. 04												
53	1,280	SY	Concrete Approach (6") (includes sidewalk)	\$ 42.04	\$ 53,811.20	63	\$ 2,648.52	1,217.00	\$ 51,162.68	\$ 53,811.20	1280.00	\$ -
54	5,690	SY	Concrete Paving Including Fiber Mesh, Sawcutting and Dowelling to the Curb on 30" Centers	\$ 40.60	\$ 231,014.00	123	\$ 4,993.80	5,567.00	\$ 226,020.20	\$ 231,014.00	5690.00	\$ -
55	5,946	SY	Type 5 Aggregate for Base (6" Thick)	\$ 8.33	\$ 49,530.18	379	\$ 3,157.07	5,567.00	\$ 46,373.11	\$ 49,530.18	5946.00	\$ -
56	1	LS	CR - #4 Additional Time to Adjust Pipe Over Existing Sewer Line	\$ 2,941.23	\$ 2,941.23	-	\$ -	1.00	\$ 2,941.23	\$ 2,941.23	1.00	\$ -
57	1	LS	CR - #5 Concrete Winterization and Winter Services	\$ 16,930.00	\$ 16,930.00	-	\$ -	1.00	\$ 16,930.00	\$ 16,930.00	1.00	\$ -
58	1	LS	CR - #8 Delays Due to Utility Conflicts and Adjusting Boxes	\$ 40,838.26	\$ 40,838.26	-	\$ -	1.00	\$ 40,838.26	\$ 40,838.26	1.00	\$ -
59	1	LS	CR - #9 18" PVC Drain and 36" HDPE 15 DEG Bend	\$ 3,027.25	\$ 3,027.25	-	\$ -	1.00	\$ 3,027.25	\$ 3,027.25	1.00	\$ -
60	1	LS	CR - #10 110 LF Retaining Wall (Including Excavation, Material, Crew & Equipment)	\$ 9,184.00	\$ 9,184.00	-	\$ -	1.00	\$ 9,184.00	\$ 9,184.00	1.00	\$ -
61	1	LS	CR - #11 Final Storm Sewer Delays	\$ 6,806.85	\$ 6,806.85	-	\$ -	1.00	\$ 6,806.85	\$ 6,806.85	1.00	\$ -
			TOTAL VALUE OF WORK PERFORMED		\$ 1,336,927.55	-	\$ 64,743.65		\$ 1,272,183.90	\$ 1,336,927.55	1.00	\$ (0.00)
			RETAINAGE (TO BE PAID)							\$ 63,609.20		
			SUBTOTAL - WORK IN PLACE							\$ 1,336,927.55		
			LESS PREVIOUS PAYMENTS							\$ 1,208,674.70		
			LESS LIQUIDATED DAMAGES							\$ 46,000.00		
			TOTAL AMOUNT DUE TO CONTRACTOR							\$ 82,352.85		
			Modified with Change Order No. 01									
			Modified with Change Order No. 02									
			Modified with Change Order No. 03									
			Modified with Change Order No. 04									
			Modified with Change Order No. 05									





City of  
**Clinton**  
MISSOURI

To: City Council Members  
From: Wendee Seaton, City Clerk  
Date: May 15, 2020  
Re: Retirement Benefits Program

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It is once again time to establish the Annual Benefit Basis (ABB) for the Retirement Benefits Program. Since the start of the program in 2014, the ABB has been directly related to the City's commitment for employee health, dental and life insurance.

The 2019 ABB was set at \$6,200.00. Below are the insurance costs used to set the 2019 ABB and the current insurance costs for consideration for the 2020 ABB:

	2019	2020
Health	\$ 5,731.20	\$ 6,070.20
Dental	\$ 468.48	\$ 367.32
Life	\$ 69.12	\$ 69.00
<b>TOTAL</b>	<b>\$ 6,268.80</b>	<b>\$ 6,506.52</b>

The City Council has full discretion in setting the ABB that will be in effect July 1, 2020 through June 30, 2021.

## RETIREMENT BENEFIT PROGRAM

July 1, 2019 - June 30, 2020

The employee's age and consecutive years/months of full-time employment with the City of Clinton at the time of separation determines the number of annual payments and the percentage of the Annual Benefit Basis for which the employee qualifies.

AGE AT SEPARATION			NUMBER OF ANNUAL PAYMENTS
YRS.		YRS.	
55	-	Less than 61	5
61	-	Less than 62	4
62	-	Less than 63	3
63	-	Less than 64	2
64	-	Less than 65	1

Annual Benefit Basis (ABB):                      \$        6,200

CONSECUTIVE YRS. OF FULL-TIME EMPLOYMENT		% OF ABB	ANNUAL PAYMENT
YRS.	MOS.		
15	1	1.67%	\$ 104
15	2	3.34%	\$ 207
15	3	5.00%	\$ 310
15	4	6.67%	\$ 414
15	5	8.34%	\$ 517
15	6	10.00%	\$ 620
15	7	11.67%	\$ 724
15	8	13.34%	\$ 827
15	9	15.00%	\$ 930
15	10	16.67%	\$ 1,034
15	11	18.34%	\$ 1,137
16	0	20.00%	\$ 1,240
16	1	21.67%	\$ 1,344
16	2	23.34%	\$ 1,447
16	3	25.00%	\$ 1,550
16	4	26.67%	\$ 1,654
16	5	28.34%	\$ 1,757
16	6	30.00%	\$ 1,860
16	7	31.67%	\$ 1,964
16	8	33.34%	\$ 2,067

CONSECUTIVE YRS. OF FULL-TIME EMPLOYMENT		% OF ABB	ANNUAL PAYMENT
YRS.	MOS.		
16	9	35.00%	\$ 2,170
16	10	36.67%	\$ 2,274
16	11	38.34%	\$ 2,377
17	0	40.00%	\$ 2,480
17	1	41.67%	\$ 2,584
17	2	43.34%	\$ 2,687
17	3	45.00%	\$ 2,790
17	4	46.67%	\$ 2,894
17	5	48.34%	\$ 2,997
17	6	50.00%	\$ 3,100
17	7	51.67%	\$ 3,204
17	8	53.34%	\$ 3,307
17	9	55.00%	\$ 3,410
17	10	56.67%	\$ 3,514
17	11	58.34%	\$ 3,617
18	0	60.00%	\$ 3,720
18	1	61.67%	\$ 3,824
18	2	63.34%	\$ 3,927
18	3	65.00%	\$ 4,030
18	4	66.67%	\$ 4,134

CONSECUTIVE YRS. OF FULL-TIME EMPLOYMENT		% OF ABB	ANNUAL PAYMENT
YRS.	MOS.		
18	5	68.34%	\$ 4,237
18	6	70.00%	\$ 4,340
18	7	71.67%	\$ 4,444
18	8	73.34%	\$ 4,547
18	9	75.00%	\$ 4,650
18	10	76.67%	\$ 4,754
18	11	78.34%	\$ 4,857
19	0	80.00%	\$ 4,960
19	1	81.67%	\$ 5,064
19	2	83.34%	\$ 5,167
19	3	85.01%	\$ 5,270
19	4	86.67%	\$ 5,374
19	5	88.34%	\$ 5,477
19	6	90.01%	\$ 5,580
19	7	91.67%	\$ 5,684
19	8	93.34%	\$ 5,787
19	9	95.01%	\$ 5,890
19	10	96.67%	\$ 5,994
19	11	98.34%	\$ 6,097
20	+	100%	\$ 6,200

## RETIREMENT BENEFIT PROGRAM

July 1, 2020 - June 30, 2021 (PROPOSED)

The employee's age and consecutive years/months of full-time employment with the City of Clinton at the time of separation determines the number of annual payments and the percentage of the Annual Benefit Basis for which the employee qualifies.

AGE AT SEPARATION			NUMBER OF ANNUAL PAYMENTS
YRS.		YRS.	
55	-	Less than 61	5
61	-	Less than 62	4
62	-	Less than 63	3
63	-	Less than 64	2
64	-	Less than 65	1

**Annual Benefit Basis (ABB):**                      \$        6,500

CONSECUTIVE YRS. OF FULL-TIME EMPLOYMENT		% OF ABB	ANNUAL PAYMENT
YRS.	MOS.		
15	1	1.67%	\$ 109
15	2	3.34%	\$ 217
15	3	5.00%	\$ 325
15	4	6.67%	\$ 434
15	5	8.34%	\$ 542
15	6	10.00%	\$ 650
15	7	11.67%	\$ 759
15	8	13.34%	\$ 867
15	9	15.00%	\$ 975
15	10	16.67%	\$ 1,084
15	11	18.34%	\$ 1,192
16	0	20.00%	\$ 1,300
16	1	21.67%	\$ 1,409
16	2	23.34%	\$ 1,517
16	3	25.00%	\$ 1,625
16	4	26.67%	\$ 1,734
16	5	28.34%	\$ 1,842
16	6	30.00%	\$ 1,950
16	7	31.67%	\$ 2,059
16	8	33.34%	\$ 2,167

CONSECUTIVE YRS. OF FULL-TIME EMPLOYMENT		% OF ABB	ANNUAL PAYMENT
YRS.	MOS.		
16	9	35.00%	\$ 2,275
16	10	36.67%	\$ 2,384
16	11	38.34%	\$ 2,492
17	0	40.00%	\$ 2,600
17	1	41.67%	\$ 2,709
17	2	43.34%	\$ 2,817
17	3	45.00%	\$ 2,925
17	4	46.67%	\$ 3,034
17	5	48.34%	\$ 3,142
17	6	50.00%	\$ 3,250
17	7	51.67%	\$ 3,359
17	8	53.34%	\$ 3,467
17	9	55.00%	\$ 3,575
17	10	56.67%	\$ 3,684
17	11	58.34%	\$ 3,792
18	0	60.00%	\$ 3,900
18	1	61.67%	\$ 4,009
18	2	63.34%	\$ 4,117
18	3	65.00%	\$ 4,225
18	4	66.67%	\$ 4,334

CONSECUTIVE YRS. OF FULL-TIME EMPLOYMENT		% OF ABB	ANNUAL PAYMENT
YRS.	MOS.		
18	5	68.34%	\$ 4,442
18	6	70.00%	\$ 4,550
18	7	71.67%	\$ 4,659
18	8	73.34%	\$ 4,767
18	9	75.00%	\$ 4,875
18	10	76.67%	\$ 4,984
18	11	78.34%	\$ 5,092
19	0	80.00%	\$ 5,200
19	1	81.67%	\$ 5,309
19	2	83.34%	\$ 5,417
19	3	85.01%	\$ 5,525
19	4	86.67%	\$ 5,634
19	5	88.34%	\$ 5,742
19	6	90.01%	\$ 5,850
19	7	91.67%	\$ 5,959
19	8	93.34%	\$ 6,067
19	9	95.01%	\$ 6,175
19	10	96.67%	\$ 6,284
19	11	98.34%	\$ 6,392
20	+	100%	\$ 6,500

## Retirement Benefit Program Participants

NAME	DEPT.	FY 13-14	FY 14-15	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21	FY 21-22	FY 22-23	FY 23-24
James Collins	Street		\$ 5,800 Feb.	\$ 5,800 Feb.								
Leighnae White	Admin.		\$ 5,800 Jun.	\$ 5,800 Jun.	\$ 5,800 Jun.	\$ 5,800 Jun.	\$ 5,800 Jun.					
Kenny Goth	Police		\$ 5,800 Aug.	\$ 5,800 Aug.	\$ 5,800 Aug.							
Damon Parsons	Police			\$ 5,800 Oct.	\$ 5,800 Oct.	\$ 5,800 Oct.						
Gary Mount	Comm. Dev. / ATS			\$ 5,400 Jun.	\$ 5,400 Jun.	\$ 5,400 Jun.	\$ 5,400 Jun.					
Cathie Goth	P & R				\$ 5,500 Feb.	\$ 5,500 Feb.	\$ 5,500 Feb.	\$ 5,500 Feb.				
Paul Cornell	Fire				\$ 5,500 July	\$ 5,500 July	\$ 5,500 July	\$ 5,500 July				
Dave Akers	Police						\$ 4,067 Jan	\$ 4,067 Jan	\$ 4,067 Jan	\$ 4,067 Jan	\$ 4,067 Jan	
Charles Barnett	Police						\$ 6,100 Jan	\$ 6,100 Jan	\$ 6,100 Jan	\$ 6,100 Jan	\$ 6,100 Jan	
Kelly Harrelson	Admin.						\$ 6,100 July	\$ 6,100 July	\$ 6,100 July	\$ 6,100 July	\$ 6,100 July	
Patricia Leonard	Police							\$ 6,200 June	\$ 6,200 June	\$ 6,200 June	\$ 6,200 June	\$ 6,200 June
Dave Swartz	Police							\$ 6,200 Aug.	\$ 6,200 Aug.	\$ 6,200 Aug.	\$ 6,200 Aug.	\$ 6,200 Aug.
TOTALS			\$ 17,400	\$ 28,600	\$ 33,800	\$ 28,000	\$ 38,467	\$ 39,667	\$ 28,667	\$ 28,667	\$ 28,667	\$ 12,400



TO: Mayor and City Council

FROM: Christy Maggi *CM*  
City Administrator

DATE: May 15, 2020

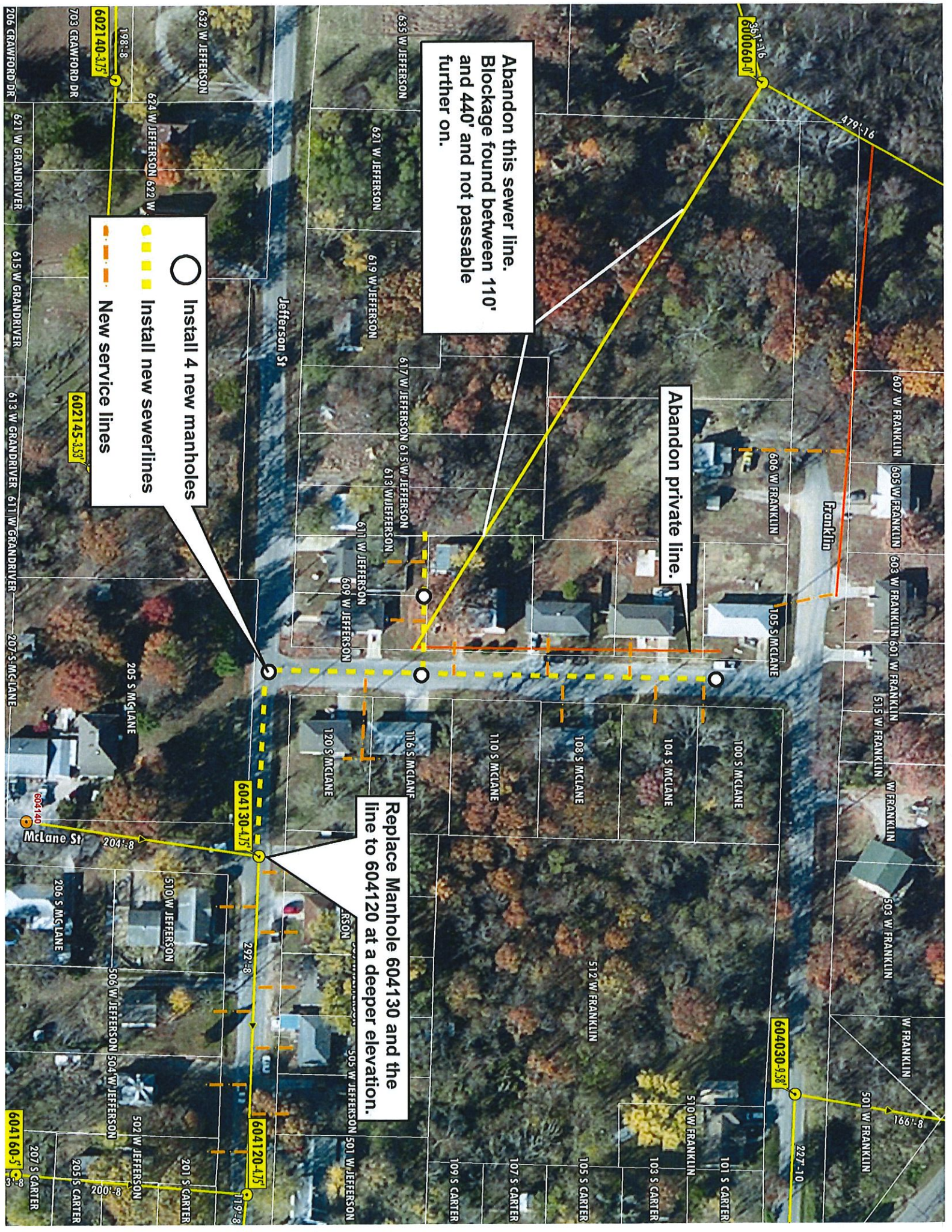
REF: Sewer line – MH 603010 to 600006  
McLane Street between Franklin and Jefferson

The 6" sewer main from MH 603010 to 600006 is plugged or partially collapsed. We have been unable to identify the specific location or cause of the problem. Cameras have not been used due to the steep drop-off in the line, as it flows from MH 603010 to 600006. The dense woods and steep terrain have prevented Wastewater crews from attempting to dig to locate the problem in this line, which was construct in 1924.

The Wastewater staff developed an initial plan to address the problem (map attached). Kent Newport, HDR, met with us yesterday to view the area. Kent will draft a task order to allow HDR to develop construction plans for this project.

We do not have an estimated cost at this time.





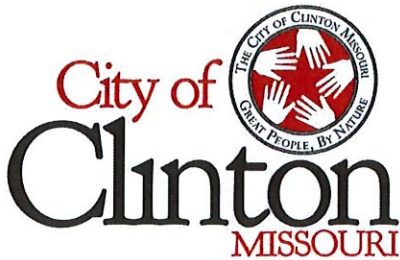
Abandon this sewer line.  
Blockage found between 110'  
and 440' and not passable  
further on.

Abandon private line.


Replace Manhole 604130 and the  
line to 604120 at a deeper elevation.

- Install 4 new manholes
- Install new sewerlines
- New service lines





TO: Mayor and City Council

FROM: Christy Maggi   
City Administrator

DATE: May 18, 2020

REF: Fire Dept. vehicle exhaust system

This information from Chief Mark Manuel came in last Friday, just after the Council packet was sent out. Attached are:

- Letter from Fire Chief Manuel explaining the project and the price quotes
- Price quote for the main vehicle building
- Price quote for the back building

Given the situation, as outlined by Chief Manuel, I am requesting that we declare this is a sole source purchase. The total cost for repairs to the vehicle exhaust systems will be \$35,303. FY 19-20 budget has \$40,000 allocated for this project.

The Council agenda has been amended to include this item (attached), so the Council will be able to take action.



# **FIRE**

## **CLINTON, MISSOURI**

**301 S. WASHINGTON ST.  
CLINTON, MO 64735  
PHONE: (660) 885-2560  
FAX: (660) 885-3117**

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05/15/2020

Recently the Clinton Fire Department obtained a quote from Air Cleaning Technologies Inc. in Bonner Springs, KS to repair the current vehicle exhaust system in the engine room of the fire station. Our current system is a PlymoVent Vehicle Exhaust System and Air Cleaning Technologies Inc. is the only company in our area which sells, installs and makes repairs on this brand of system. The current quote from Air Cleaning Technologies (attached) came in at \$28,704.00 for the main building and \$6,599.00 for our back building. This quote includes replacement of all exhaust hose and exhaust adapters for all apparatus, cleaning and repair to all rail systems, removal of the current pneumatic grabber nozzle system and replacing it with magnetic grabber nozzles and wireless transmitter equipment for all apparatus.

Since there are no other companies that will make the needed repairs to our current system, obtaining a quote from another company would require a complete system replacement of a different brand. This would be a substantial increase in cost over our current quote and would be well above the amount that we have budgeted for the needed repairs.

At this time, I would like to request that the quote received from Air Cleaning Technologies Inc. be accepted for the needed repairs to the Fire Department exhaust system.

Thank You,

Mark Manuel

Fire Chief



# Air Cleaning Technologies, Inc.

221 Oak Street Bonner Springs, KS 66012-1028

Ph. 913-422-0091 Fax: 913-422-0093

www.aircleaningtech.net

*Providing Clean Air in the Workplace!*

## Sales Quotation

Matt Willings, Deputy Fire Chief  
Clinton Fire Dept.  
301 South Washington  
Clinton, MO 64735  
Phone: (660) 885-2560

Salesperson: Rory Smith

Quote Number: 203867

Date 5/15/2020

Quote Expires on: 8/13/2020

Mfgr.	Part #	Description	Price	Qty	Extend
<b>Engine 3</b>					
Plymovent	3328	Magnetic Grabber (MG) 5 Inch Nozzle for STRA/VSX Rail systems., High Temp. hose 5.0 Inch dia., Safety Disconnect Handle (SDCH) Lower Assembly.	\$1,664.00	1	\$1,664.00
Plymovent	710056-1	Standard replacement upper hose for STRA/VSX, 5.0" dia. by 4.0 ft. with hose clamps.	\$258.00	1	\$258.00
Plymovent	805555	Metal Saddle. Including metal 5" dia. 90 deg. elbow. Two (2) 5.25" dia. hose clamps.	\$245.00	1	\$245.00
Plymovent	90360-1	Standard Conical Tailpipe Adapter. (5" dia. pipe size) with guillotine clamp.	\$250.00	1	\$250.00
		5*.0" by 4 ft. standard upper replacement hose with 2 hose clamps.	\$1.00	1	\$1.00
PlymoVent	710063-1	Middle Hose Section, 5.0" dia. by 10 ft. with HD Hose Clamps.	\$509.00	1	\$509.00
<b>Tanker 6</b>					
Plymovent	3328	Magnetic Grabber (MG) 5 Inch Nozzle for STRA/VSX Rail systems., High Temp. hose 5.0 Inch dia., Safety Disconnect Handle (SDCH) Lower Assembly.	\$1,664.00	1	\$1,664.00
PlymoVent	710063-1	Middle Hose Section, 5.0" dia. by 10 ft. with HD Hose Clamps.	\$509.00	1	\$509.00
Plymovent	805555	Metal Saddle. Including metal 5" dia. 90 deg. elbow. Two (2) 5.25" dia. hose clamps.	\$245.00	1	\$245.00
Plymovent	710056-1	Standard replacement upper hose for STRA/VSX, 5.0" dia. by 4.0 ft. with hose clamps.	\$258.00	1	\$258.00
PlymoVent	90365-1011	Tailpipe adapter Kit for 4.0" dia. pipe enlarge up to 5.0" dia. pipe.	\$126.00	1	\$126.00
Plymovent	90360-1	Standard Conical Tailpipe Adapter. (5" dia. pipe size) with guillotine clamp.	\$250.00	1	\$250.00
<b>*Recommended Exhaust Parts</b>					
Gibson	805513	Aftermarket Exhaust Kit for Chevy Kodiak /GMC 2500,3500 Fleet. Meets or exceeds OEM guidelines. Constructed from 409 Stainless Steel. (4.0 inch STRT. PIPE - Louvered, 90 ELBOW, 5" DBL. WALL TIP, 5" STOP PLATE) for Pneumatic Grabber Nozzles.	\$765.00	1	\$765.00
	Freight	Gibson Adapter Fedex Charges.	\$40.00	1	\$40.00
<b>Ladder 1</b>					
Plymovent	3328	Magnetic Grabber (MG) 5 Inch Nozzle for STRA/VSX Rail systems., High Temp. hose 5.0 Inch dia., Safety Disconnect Handle (SDCH) Lower Assembly.	\$1,664.00	1	\$1,664.00
Plymovent	805555	Metal Saddle. Including metal 5" dia. 90 deg. elbow. Two (2) 5.25" dia. hose clamps.	\$245.00	1	\$245.00

Mfgr.	Part #	Description	Price	Qty	Extend
PlymoVent	710063-1	Middle Hose Section, 5.0" dia. by 10 ft. with HD Hose Clamps.	\$509.00	1	\$509.00
Plymovent	710056-1	Standard replacement upper hose for STRA/VSXRA, 5.0" dia. by 4.0 ft. with hose clamps.	\$258.00	1	\$258.00
PlymoVent	90360-7	Conical Tailpipe Adapter for 7.0 inch dia. pipe. (Mates up to the 5.0" Magnetic Nozzle).	\$398.00	1	\$398.00
<b><u>Future - Rescue 2</u></b>					
Plymovent	3328	Magnetic Grabber (MG) 5 Inch Nozzle for STRA/VSX Rail systems., High Temp. hose 5.0 Inch dia., Safety Disconnect Handle (SDCH) Lower Assembly.	\$1,664.00	1	\$1,664.00
Plymovent	805555	Metal Saddle. Including metal 5" dia. 90 deg. elbow. Two (2) 5.25" dia. hose clamps.	\$245.00	1	\$245.00
PlymoVent	710063-1	Middle Hose Section, 5.0" dia. by 10 ft. with HD Hose Clamps.	\$509.00	1	\$509.00
Plymovent	710056-1	Standard replacement upper hose for STRA/VSXRA, 5.0" dia. by 4.0 ft. with hose clamps.	\$258.00	1	\$258.00
Plymovent	90360-6	Conical Tailpipe Adapter for 6.0 inch dia. pipe. (Mates up to the 5.0" Magnetic Nozzle)	\$332.00	1	\$332.00
<b><u>Rescue 10</u></b>					
Plymovent	3328	Magnetic Grabber (MG) 5 Inch Nozzle for STRA/VSX Rail systems., High Temp. hose 5.0 Inch dia., Safety Disconnect Handle (SDCH) Lower Assembly.	\$1,664.00	1	\$1,664.00
Plymovent	805555	Metal Saddle. Including metal 5" dia. 90 deg. elbow. Two (2) 5.25" dia. hose clamps.	\$245.00	1	\$245.00
PlymoVent	710063-1	Middle Hose Section, 5.0" dia. by 10 ft. with HD Hose Clamps.	\$509.00	1	\$509.00
Plymovent	710056-1	Standard replacement upper hose for STRA/VSXRA, 5.0" dia. by 4.0 ft. with hose clamps.	\$258.00	1	\$258.00
PlymoVent	90365-1011	Tailpipe adapter Kit for 4.0" dia. pipe enlarge up to 5.0" dia. pipe.	\$126.00	1	\$126.00
Plymovent	4-1472	Reducer 6.0" to 5.0" for STRA Crab to accept 5.0" dia. hose.	\$63.00	5	\$315.00
<b><u>Brush 14 (rear bay)</u></b>					
Plymovent	3311	Magnetic Grabber (MG) 5 Inch Nozzle., High Temp. hose 4 Inch dia., Safety Disconnect Handle (SDCH) Lower Assembly for SBTA	\$1,400.00	1	\$1,400.00
Plymovent	805507	Metal Saddle. Including metal 4" dia. 90 deg. elbow. Two (2) 4.5" dia. hose clamps.	\$165.00	1	\$165.00
Plymovent	710062-1	Middle Hose Section, 4.0" dia. by 10 ft. with HD Hose Clamps.	\$428.00	1	\$428.00
Plymovent	805507	Metal Saddle. Including metal 4" dia. 90 deg. elbow. Two (2) 4.5" dia. hose clamps.	\$165.00	1	\$165.00
Plymovent	TPM	Angled pipe to bring to the side of the vehicle.	\$48.00	1	\$48.00
	702014-K	Adapter Kit for 3.5" dia. pipe enlarge up to 5.0" dia. pipe.	\$160.00	1	\$160.00
Plymovent	90360-1	Standard Conical Tailpipe Adapter. (5" dia. pipe size) with guillotine clamp.	\$250.00	1	\$250.00
Plymovent	90120-1011	BR-200/Balancer (non-locking) for 17-36 lbs. Max. Cable Length - 6.6ft.	\$441.00	1	\$441.00
<b><u>Engine 8 (rear bay)</u></b>					
Plymovent	710051-1	New Style Upper Hose, 4" dia. by 15 ft. Sliding	\$662.00	1	\$662.00

Mfgr.	Part #	Description	Price	Qty	Extend
Plymovent	90120-1011	Balancer Track - Replacment Hose / Very Flexible (SBTA20)			
Plymovent	805507	BR-200/Balancer (non-locking) for 17-36 lbs. Max. Cable Length - 6.6ft.	\$441.00	1	\$441.00
Plymovent	710062-1	Metal Saddle. Including metal 4" dia. 90 deg. elbow. Two (2) 4.5" dia. hose clamps.	\$165.00	1	\$165.00
Plymovent	3311	Middle Hose Section, 4.0" dia. by 10 ft. with HD Hose Clamps.	\$428.00	1	\$428.00
Plymovent	90365-1011	Magnetic Grabber (MG) 5 Inch Nozzle., High Temp. hose 4 Inch dia., Safety Disconnect Handle (SDCH) Lower Assembly for SBTA	\$1,402.00	1	\$1,402.00
PlymoVent	90365-1011	Tailpipe adapter Kit for 4.0" dia. pipe enlarge up to 5.0" dia. pipe.	\$126.00	1	\$126.00
Gibson	805513	<u>*Recommended Exhaust Parts</u> Aftermarket Exhaust Kit for Chevy Kodiak /GMC 2500,3500 Fleet. Meets or exceeds OEM guidelines. Constructed from 409 Stainless Steel. (4.0 inch STRT. PIPE - Louvered, 90 ELBOW, 5" DBL. WALL TIP, 5" STOP PLATE) for Pneumatic Grabber Nozzles.	\$765.00	1	\$765.00
Plymovent	Freight	Gibson adapter Fedex Charges.	\$40.00	1	\$40.00
Plymovent	90360-1	Standard Conical Tailpipe Adapter. (5" dia. pipe size) with guillotine clamp.	\$250.00	1	\$250.00
AW	AW-VTK	<u>Wireless Transmitter Equipment</u> Vehicle Transmitter Kit is designed to control the starting of the source capture exhaust fan by the starting of vehicles in a fire station. Designed for "plug & play" for a key switchable power (12 volt cig lighter or USB). When the vehicle is turned	\$185.00	7	\$1,295.00
AWI	Wireless Receiver	Wireless Receiver (2.4 Ghz) for receiving Keyfob/Transmitter signal. External mounted antenna, Rubber Duck 5dBi, included. 3 channel, External Surge Suppresion included. Receiver can Sync with up to 50 transmitters.	\$265.00	1	\$265.00
	Freight	VTK & Wireless UPS Freight Charges.	\$25.00	1	\$25.00
ACT Inc.	MG Install	- Labor / Travel - Freight - Disassembly of existing equipment - Cleaning of STRA "Crabs" & lips - Installation of New Equipment - Installation of wireless equipment - All Tailpipe modifications	\$3,800.00	1	\$3,800.00

Mfgr.	Part #	Description	Price	Qty	Extend

I accept the terms and conditions of this quotation.

Signed: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ P.O. # \_\_\_\_\_

Sub-Total	\$28,704.00
Tax	
Total	\$28,704.00

# Air Cleaning Technologies, Inc.

221 Oak Street Bonner Springs, KS 66012-1028

Ph. 913-422-0091

www.aircleaningtech.net

*Providing Clean Air in the Workplace!*

## Sales Quotation

Matt Willings, Deputy Fire Chief  
Clinton Fire Dept.  
301 South Washington  
Clinton, MO 64735  
Phone: (660) 885-2560

Quote Number: 203860 Salesperson: Rory Smith Date 4/29/2020 Quote Expires on: 12/31/2020

Mfgr.	Part #	Description	Price	Qty	Extend
		<u>Back Building</u>			
Plymovent	90120-1011	BR-200/Balancer (non-locking) for 17-36 lbs. Max. Cable Length - 6.6ft.	\$441.00	2	\$882.00
Plymovent	805507	Metal Saddle. Including metal 4" dia. 90 deg. elbow. Two (2) 4.5" dia. hose clamps.	\$165.00	2	\$330.00
	4 inch cap	4 inch spiral cap	\$8.00	2	\$16.00
Plymovent	710051-1	New Style Upper Hose, 4" dia. by 15 ft. Sliding Balancer Track - Replacment Hose / Very Flexible (SBTA20) *Cut in half / two vehicles	\$662.00	1	\$662.00
Plymovent	710062-1	Middle Hose Section, 4.0" dia. by 10 ft. with HD Hose Clamps.(cut in half - two vehicles)	\$428.00	1	\$428.00
PlymoVent	90365-1011	Tailpipe adapter Kit for 4.0" dia. pipe enlarge up to 5.0" dia. pipe.	\$126.00	1	\$126.00
Plymovent	702014-K	Adapter Kit for 3.5" dia. pipe enlarge up to 5.0" dia. pipe.	\$160.00	1	\$160.00
	TPM	(BT11) additional angled tailpipe adapter - to bring tailpipe flush to side of vehicle.	\$65.00	1	\$65.00
Plymovent	90360-1	Standard Conical Tailpipe Adapter. (5" dia. pipe size) with guillotine clamp.	\$250.00	2	\$500.00
Plymovent	3311	Magnetic Grabber (MG) 5 Inch Nozzle., High Temp. hose 4 Inch dia., Safety Disconnect Handle (SDCH) Lower Assembly for SBTA	\$1,400.00	2	\$2,800.00
A.C.T.	Installation	Installation of exhaust system/parts: - Labor, Fuel/Travel, Freight, etc.	\$90.00	7	\$630.00

I accept the terms and conditions of this quotation.

Signed: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ P.O. #: \_\_\_\_\_

**Sub-Total** \$6,599.00

**Tax**

**Total** \$6,599.00



# ***FIRE***

## **CLINTON, MISSOURI**

301 S. WASHINGTON ST.  
CLINTON, MO 64735  
PHONE: (660) 885-2560  
FAX: (660) 885-3117

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### MONTHLY REPORT FOR APRIL 2020

Fire Inspections		0
Training	MAN HOURS	317
EMT Training	MAN HOURS	0
	total training hours	317

### INCIDENT SUMMARY

Structure calls	0
Rural calls (Structure)	0
Rural calls (Other)	1
Rescue calls	5
Auto alarm calls	1
Unauthorized burning calls	7
Hazmat-calls	1
Vehicle fire calls	2
Good intent calls	2
False alarm calls	2
Mutual Aid calls	0
Grass Fires (city)	1
Other calls	1
Medical / Medical Assist	19
TOTAL CALLS FOR APRIL 2020	42
Total calls for the year	168
Total calls this time last year	160
ESTIMATED DOLLAR LOSS	
	CITY 5,800
	RURAL 0
	<hr/> TOTAL 5,800
FIRE PREVENTION AND EDUCATION PROGRAMS	0