



AGENDA

Clinton City Council Regular Meeting
Benson Center • 1008 E. Sedalia Avenue, Clinton, MO
Tuesday, July 21, 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 July 7, 2020.
5. **Invocation**
6. **Personal Appearances:**
7. **Reports:** None.
8. **Second Reading of Previously Read Bills:** None.
9. **Committee Reports**
 - a. **Public Works Committee Report:**
 1. **Wastewater:**
 - a. McLane sewer line: Authorize HDR to proceed with final plans per the preliminary plans
 - b. Superintendent search: Due 5:00 p.m. on July 21st and Maintenance 1 is due by 5:00 pm on July 14th.
 - c. RFQ for management and operation services: Due by 11:00 a.m. on July 15th. Two firms have toured the facility.
 - d. 2019 Truman Lake flood damage:
 - FEMA : Reviewed the final submittal to FEMA
 - Insurance coverage: Reviewed insurance payments received for WWTP pump damage.
 2. **Transfer Station:**
 - a. DNR permit update: Continue to try to get a response from DNR. In the meantime, will look into installing better cameras.
 - b. Cardboard recycling: Require all cardboard to be flattened. Will contact HC Industries about taking additional cardboard.
 3. **Gaines Drive update:** Reviewed change order No. 7 and Pay Estimate No. 20.
 4. **Parks & Recreation:**
 - a. Insurance claim filed for Aquatic Center and ballfield damages: Discussed how damages may have occurred due to lightning or a power surge.



- b. Facilities updates: Recommend Community Center suspend full contact basketball activities and take temperatures of all patrons.
 - c. Community Blood Center Blood Drive on August 13th : Recommend allow use at no charge.
 - d. Optimist Park: Restroom construction underway.
 - e. Co-Ed softball will start soon
 - f. Henry County Fair started in the Benson Center on July 13th.
5. **Community Development:**
- a. Application for Vacating a ROW located at 215 N. Price Lane from Josh Nadler: Recommend approval
 - b. Monthly Building Report
 - c. Serrano's request for open-air dining on front sidewalk, alcohol included. Chuck will discuss with Main Street.
- b. **Public Safety Committee Report:**
1. Retirement letter from John David Swartz
 2. Resignation letter from Tyler Drake
- c. **Finance Committee Report:**
1. Clinton Airport Apron Design Update
9. **Mayor's Report:**
10. **City Administrator's Report:**
11. **Unfinished Business:**
- a. Resolution 13-2020 - A Resolution encouraging the use of facial coverings, in relation to COVID-19.
12. **New Business:** None
13. **Executive Closed Session:** Pursuant to RSMo. 610.021(1) Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys

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.



OPEN CITY COUNCIL MEETING MINUTES

Benson Convention Center • 1008 E. Sedalia Avenue, Clinton, MO

Tuesday, July 7, 2020 • 6:00 p.m.

The City Council of the City of Clinton, Missouri met on Tuesday, July 7, 2020 at the Benson Convention Center 1008 E. Sedalia Avenue, Clinton, MO. 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 Fire Chief Matt Willings
3. **Pledge of Allegiance:** Was recited.
4. **Approval of Minutes:** Council Person Wilson made a motion to approve the minutes of the Open City Council Meeting of June 16, 2020. Council Person Raysik duly seconded the motion. 8 Ayes; 0 Nays. Mayor Lowe declared the motion passed.
5. **Invocation:** Gene Henry gave the invocation.
6. **Personal Appearances:**
 - a. Sherry Farmer spoke about the option of transferring the ATS service to OATS and asked the Council think carefully about their decision.
 - b. Robbie Sheek spoke about the option of transferring the running of the wastewater plant to contract services. Mr. Sheek spoke about the years of experience of the current employees and their benefits and retirement options.
7. **Reports:**
 - a. Mark Dawson – Economic Development Report: Gave comparisons to prior years for unemployment, jobs, businesses, building permits and real estate. About 65% of Clinton has responded to the Census so far. Accurate numbers greatly help the economic development of the City. Mark submitted two projects last month and the international business is still a possibility although currently on hold due to the COVID travel restrictions. Several possible projects for new and existing businesses are in the works.
 - b. Wallace White – Clinton Regional Airport Report: The traffic has started to open up a bit. Fuel sales have been about average and Glidersports has been operating on the weekends. The Airport Association has built a carport for the airport car. The parts to repair the AWOS system won't be shipped until July 28. Garver is in the design phase for 2022 apron project. The Airport Board met on June 16, 2020. The Airport is following the social distancing guidelines and using hand sanitizer.
8. **Second Reading of Previously Read Bills:** None.

Council Minutes
July 7, 2020

9. **Committee Reports:**

a. **Public Works Committee Report:**

1. Street Department: For information only.
 - a. Update on Summer Projects:
 1. Urich Road bridge deck completed.
 2. Will soon begin asphalt projects.
 3. Gerhart Industrial Park island removal will wait until Parks Cabinets building in completed.
 - b. Gaines Drive Update: Last phase has started.
2. Park & Recreation: For information only.
 - a. Update on reopening facilities:
 1. Community Center: Activity has increased.
 2. Outdoor Pool: Will try to schedule an evening time for Family Night.
 3. Benson Center: Events are starting up again.
 - b. Community Center roof: Red Hammer will begin work next week.
3. Wastewater Department: For information only.
 - a. Review RFQ for Contract Services: Revised Evaluation Criteria scale. RFQ will go out today. The City is also advertising for the Wastewater Superintendent position.
 - b. McLane Sewer Line Update: Surveyors collected data; HDR working on design.
4. Community Development: For information only.
 - a. Demolition Update: Info only.
 - b. ATS Status: Continuing conversations with OATS and MoDOT.

b. **Public Safety Committee Report:** (Council Person Moberly gave the following report)

Present at meeting: Council Persons Moberly, Raysik and Smith; City Administrator Christy Maggi, City Clerk Wendee Seaton, Fire Chief Mark Manuel

1. Big Brothers Big Sisters Marathon Street Closure Request. Council Person Moberly made a motion to approve the street closure request from Big Brothers Big Sisters for the marathon on August, 8, 2020. Council Person Smith duly seconded the motion. 8 Ayes; 0 Nays. Mayor Lowe declared the motion passed.

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

10. **Mayor's Report:** The Mayor submitted a letter from the American Hospital Association regarding the importance of social distancing, face coverings and hand washing.

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

- a. Budget work session will be at the Benson Center on Friday, July 24, 2020 at 12:00pm.

Council Minutes
July 7, 2020

12. **Unfinished Business:**

- a. City Clerk reads Oath of Office to Newly Elected Officials:
Ward III Council Person (Two Year Term)...Cameron Jackson

13. **New Business:** None.

14. **Executive Closed Session:** Council Person Jackson made a motion to adjourn to closed session pursuant to Pursuant to RSMo. 610.021(1) Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys; (2) Leasing, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefor; and (12) Sealed bids and related documents, until the bids are opened; and sealed proposals and related documents or any documents related to a negotiated contract until a contract is executed, or all proposals are rejected. Council Person Wilson duly seconded the motion. A roll call vote was taken and 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. At 6:28 p.m. Mayor Lowe declared the motion passed and stated there would be a five minute recess prior to convening in a closed session meeting. Council would not return to open session afterwards.

Mayor Greg Lowe

City Clerk Wendee Seaton



OPEN PUBLIC WORKS COMMITTEE MEETING MINUTES

City Hall – 105 E. Ohio Street

Tuesday, July 14, 2020 • 7:00 a.m.

Members: Daniel Wilson and Gene Henry

Staff: Christy Maggi, Brad Combs, Cliff Jordan and Chuck Bailey

Guests: Josh Nadler, Greg Lowe and Ken Scott

1. Wastewater:

- a. McLane sewer line: Authorize HDR to proceed with final plans per the preliminary plans
- b. Superintendent search: Due 5:00 p.m. on July 21st and Maintenance 1 is due by 5:00 pm on July 14th.
- c. RFQ for management and operation services: Due by 11:00 a.m. on July 15th. Two firms have toured the facility.
- d. 2019 Truman Lake flood damage:
 - FEMA : Reviewed the final submittal to FEMA
 - Insurance coverage: Reviewed the insurance payments received for WWTP pump damage.

2. Transfer Station:

- a. DNR permit update: Continue to try to get a response from DNR. In the meantime, will look into installing better cameras.
- b. Cardboard recycling: Require all cardboard to be flattened. Will contact HC Industries about taking additional cardboard.

3. Gaines Drive update: Reviewed change order No. 7 and Pay Estimate No. 20.

4. Parks & Recreation:

- a. Insurance claim filed for Aquatic Center and ballfield damages: Discussed how damages may have occurred due to lightning or a power surge.
- b. Facilities updates: Recommend Community Center suspend full contact basketball activities and take temperatures of all patrons.
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HDR
 1840 HOLMES ROAD, SUITE 600
 KANSAS CITY, MO 64111
 816-885-6611

Contract Drawings For

City of Clinton, Missouri Gravity Sewer Improvements - TO 16

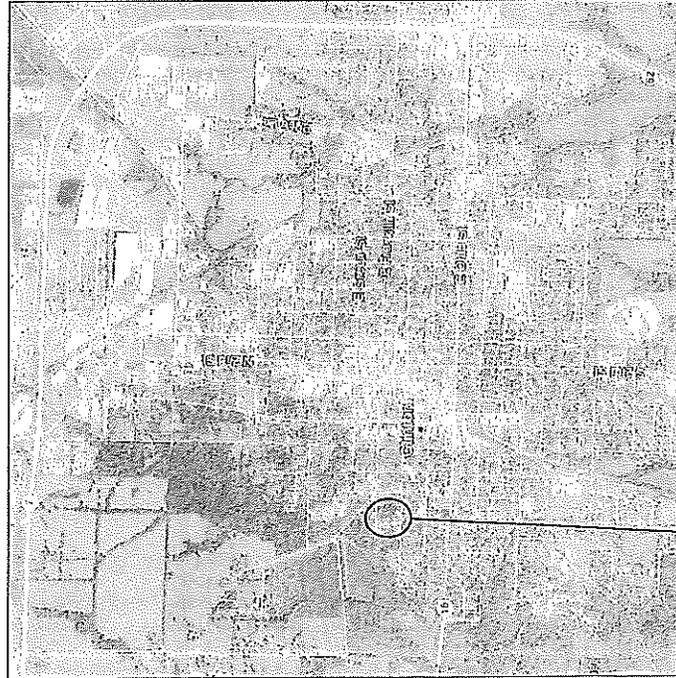
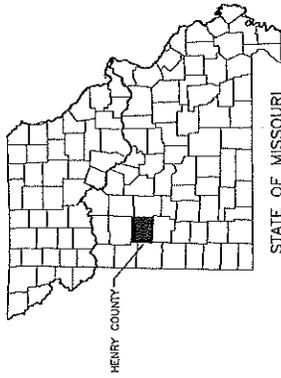
Project No.
 10232511

Clinton, Missouri
 100% Review Set
 July, 2020

PREPARED & SUBMITTED BY:
 HDR ENGINEERING, INC

PRELIMINARY
 NOT FOR
 CONSTRUCTION
 OR RECORDING

I CERTIFY THESE PLANS WERE PREPARED BY ME
 OR UNDER MY IMMEDIATE PERSONAL SUPERVISION.



PROJECT LOCATION
 Sec. 3, Twp. 41N, Rng. 26W



UTILITY NOTES:
 VISUAL INDICATIONS OF UTILITIES ARE AS SHOWN. UNDERGROUND LOCATIONS SHOWN, AS FURNISHED BY THEIR LESSORS, ARE APPROXIMATE AND SHOULD BE VERIFIED IN THE FIELD AT THE TIME OF CONSTRUCTION. FOR ACTUAL FIELD LOCATIONS OF UTILITIES, THE CONTRACTOR SHALL REFER TO THE RECORD PLANS. BE IT NOTED THAT ONLY PART OF THE UNDERGROUND TELEPHONE LINES WERE MARKED FOR THE SITE SURVEY AND THESE PLANS AS EVIDENCED BY TELEPHONE PEDESTALS WITHOUT CORRESPONDING UNDERGROUND CABLE. THE CONTRACTOR IS RESPONSIBLE TO LOCATE AND PROTECT THESE LINES THE SAME AS IF THEY HAD BEEN LOCATED AND SHOWN ON THESE PLANS.

CITY OFFICIALS:

MAYOR:
 GREG LOWE

COUNCIL MEMBERS:
 DANIEL WILSON
 DEBBIE SMITH
 KEN SCOTT
 CARLA MOSERLY
 JEFFREY WILSON
 CAMERON JACKSON
 RICK PERELLES
 GENE HENRY

CITY ADMINISTRATOR:
 CHRISTY MACCI

CITY CLERK:
 WENDEE SEATON

WASTEWATER SUPERINTENDENT:
 CLIFF JORDAN

CONTACT INFORMATION:

CITY OF CLINTON (CLIFF JORDAN)
 680-885-6611

UTILITIES:

ELECTRIC: KOP&L
 816-471-5275

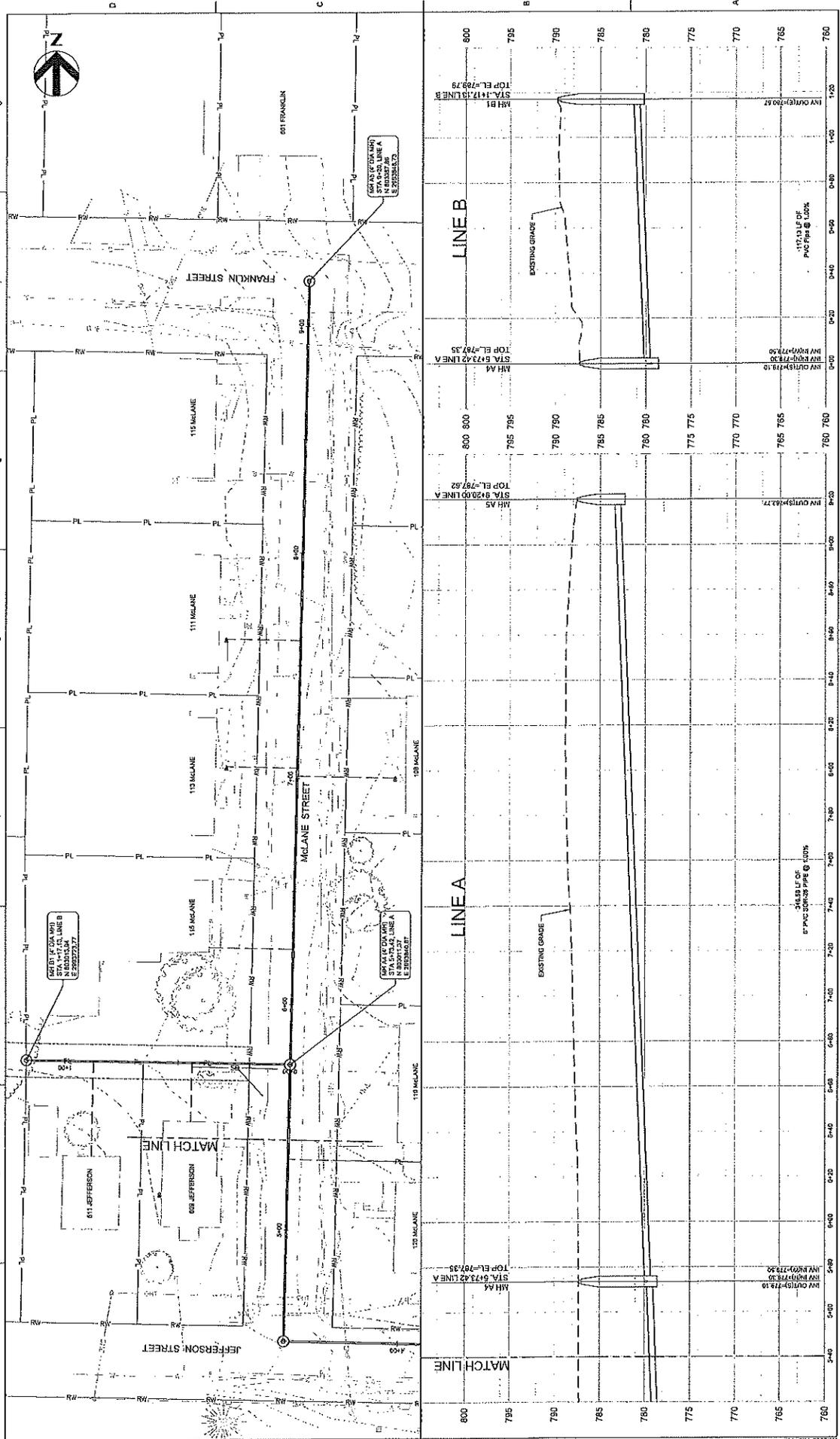
GAS: EMPIRE DISTRIBUTION
 660-885-1084

TELEPHONE: CENTURY LINK
 573-634-1704

CABLE: CHARTER COMMUNICATIONS
 636-389-7264

WATER: HENRY COUNTY WATER COMPANY
 660-885-2157

SEWER: CLINTON WWTP
 680-885-6611



Christy Maggi

From: Loretta Velazquez
Sent: Friday, July 10, 2020 11:32 AM
To: Christy Maggi
Subject: FW: WW Superintendent Ads

Christy,

Per your request, please see below the list of where we ran the WW Superintendent Ads. These ads will all run through July 21, 2020.

City Website (no cost & ongoing)
MO Career Center (no cost & ongoing)
Daily Democrat and KAYO \$241.20
Sedalia Democrat \$399.00 for 10 runs 7/4, 7/8, 7/10, 7/11, 7/14, 7/15, 7/16, 7/17, 7/18, 7/21
MO Rural Water Association (no cost & ongoing)
American Water Works Association Career Center \$299.00
Harrisonville/South Cass Tribune \$30.00 p/week on 7/9, 7/16
Warrensburg/The Daily Star Journal \$193.60

Thank you,

Loretta Velazquez
HR Coordinator

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

Christy Maggi

From: Loretta Velazquez
Sent: Friday, July 10, 2020 10:19 AM
To: Christy Maggi
Subject: FW: WW Maintenance I Ads

Christy,

Per your request, please see the list below of where we placed the Maintenance I Ads. These ads will all run through July 14, 2020.

City Website (no cost & ongoing)
MO Career Center (no cost & ongoing)
Daily Democrat and KAYO \$130.24
Sedalia Democrat \$350.00 for 7 runs 7/4, 7/7, 7/8, 7/9, 7/10, 7/11 and 7/14
Harrisonville/South Cass Tribune \$25.00 p/week on 7/2, 7/9
Warrensburg/Daily Star Journal \$122.76

Loretta Velazquez
HR Coordinator

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

FEMA

Dashboard

My Organization
Clinton, City of (063-14986-00)

Organization Profile

Organization Personnel

Applicant Event Profiles

Exploratory Calls

Recovery Scoping Meetings

Projects

Damages

Work Order Requests

Work Orders

My Tasks

Calendar

Utilities

Intelligence

<<

My Projects

Filters > Filters Unchanged Columns Unchanged Quick Search Unchanged

Quick Search... SEARCH

My Projects Active for PA

RUN QUERY

? HELP

SHOW/HIDE COLUMNS

Project # Category Title Type Process Step Activity Completion Deadline # Damages Best Available Cost Best Available Federal Share

115670 C - Roads and Bridges Grandriver St Culvert & Road Repair Work Pending EHP Review 01/09/2021 1 \$8,655.53 \$6,491.65

116171 F - Utilities Equipment Damage at Pump Stations and Wastewater Treatment Plant Work Completed / Fully Documented Pending EHP Review 01/09/2021 2 \$67,136.36 \$50,352.27

115668 B - Emergency Protective Measures Emergency Pumping at Waste Water Treatment Plant Work Completed / Fully Documented Obligated 01/09/2020 1 \$208,853.06 \$156,639.80

25 Showing 1 to 3 of 3 entries

Previous 1 Next

MEADOWBROOK INC. FOR
 NATIONAL SPECIALTY INSURANCE COMPANY
 26255 AMERICAN DRIVE
 SOUTHFIELD, MI 48034

Date Issued 6/29/2020
 Check No. 23793
 Bank of America 90-4182
 1211 CA

Payee: City Of Clinton

Insured Memo	Claimant Name Service Date(s)	Claim Number Loss Date	AMOUNT
CITY OF CLINTON	City Of Clinton	PR2019007277 10/24/2019	10,522.36

Covered loss less deductible. This covers WWTP Pump #1, #2, #3

CITY OF CLINTON
 (660) 885-6121

RECH: 00044530 7/01/2020 10:56 AM
 OPER: CREF1 TERM: 001
 REF#: 23793

TRAN: MISC. REV MISCELLANEOUS REVENU
 MEADOWBROOK INS. PUMP 1,2,3
 40 -4-47000
 MISCELLANEOUS REVEN 10,522.36CR

TENDERED: 10,522.36 CHECK
 APPLIED: 10,522.36

CHANGE: 0.00

CHECK TOTAL:

*****\$10,522.36

MEADOWBROOK INC. FOR
NATIONAL SPECIALTY INSURANCE COMPANY
26255 AMERICAN DRIVE
SOUTHFIELD, MI 48034

Date Issued
6/30/2020

Check No. 23796
Bank of America 90-4182
1211 CA

Payee: City of Clinton

<u>Insured</u> <u>Memo</u>	<u>Claimant Name</u> <u>Service Date(s)</u>	<u>Claim Number</u> <u>Loss Date</u>	<u>AMOUNT</u>
CITY OF CLINTON WWTP Pump #4 repairs less deductible	City of Clinton	PR2020002745 9/23/2019	15,802.46

CHECK TOTAL: *****\$15,802.46

2019 Truman Lake flood damage
 FEMA Reimbursement REVISED

Projects	Cost to City	Less Insurance Payment	FEMA Reimbursement Rate	Est. Recovery for City per Project	SEMA Reimbursement Rate	Potential Recovery from SEMA
Grandriver St. culvert repair	\$ 8,655.53	\$ -	75%	\$ 6,491.65	10%	\$ 865.55
Pump repairs - WWTP and pump stations	\$ 67,136.36	\$ (26,324.82)	75%	\$ 30,608.66	10%	\$ 4,081.15
Emergency pumps, generators and fuel	\$ 208,853.06	\$ -	75%	\$ 156,639.80	10%	\$ 20,885.31
TOTAL EST. RECOVERY FOR CITY				\$ 193,740.10		\$ 25,832.01

Information regarding cardboard recycling at the Transfer Station

After speaking with Kyle Sisney (Golden Valley Disposal), the amount of cardboard we are receiving at transfer is becoming overwhelming. Golden valley disposal picks up cardboard 3 times a week, Monday, Wednesday, and Friday. The amount of time this takes is becoming counterproductive to their operations, in no way do they want to quit recycling the cardboard, it is the amount that is concerning.

If you have been at the transfer station you will more than likely notice that the cardboard bin is constantly overflowing, even with being picked up three times a week. With more and more people ordering products online this issue is only going to get worse. This is a valuable service to the city and we want to keep it available. My issue is how to keep doing it and keep all parties involved, including the citizens, happy. A solution, offered by Mr. Sisney, was to throw all overflowing cardboard into the hopper for compaction. I do not feel this is a just option for several reasons:

1. First and foremost we will no longer be recycling which is what this was meant for.
2. It would be dishonest to throw cardboard in the compactor "when no one is looking".
3. If it goes into the compactor it needs to be paid for, not to mention this takes away from the fillable area of paid for trash that the containers haul. (cardboard is free)
4. Not only to mention our safety practices but DNR does not want any items overflowing onto the floor for health and safety reasons.

This is being brought to public works for other possible options. My solution is to state that once the cardboard bin is full we need to refer them to the recycling center for disposal. Keep in mind that with this solution in place, having no security at the Transfer station (fence) we are still susceptible to errant trash and cardboard deliveries after hours.

Your input on this matter is greatly appreciated.



T Williams

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
CHANGE ORDER

Date: June 30, 2020
Page 1 of 2

TO: Capital Paving & Construction, LLC Contractor

Change Order No.
Contract ID
Federal Project No.
Route
County
Change Order Type
Federal Oversight

0007
190517-G17
FAS S602(82)
Gaines Drive
HENRY
District Approval
NO

YOU ARE HEREBY DIRECTED TO MAKE THE FOLLOWING CHANGES FROM THE CONTRACT:

ESTIMATE OF COST OF WORK AFFECTED BY THIS CHANGE ORDER

PROJECT NUMBER	LINE ITEM NUMBER	ITEM CODE	CATEGORY NUMBER	DESCRIPTION	UNITS	UNITS PREVIOUSLY PROVIDED FOR	UNITS TO BE CONSTRUCTED	UNITS OVERRUN, UNDERRUN, CONTINGENT	CONTRACT OR AGREED UNIT PRICE	AMOUNT OF OVERRUN OR PLUS CONTINGENT	AMOUNT OF UNDERRUN OR MINUS CONTINGENT
J783345	5002	7319802	0001	MISC. Field cutting of inlets due to design error	EA	8.000	15.000	7.000	\$700.00000	\$4,800.00	
	5005	2051010	0001	MODIFIED SUBGRADE Subgrade Stabilization	SQYD	4,072.000	14,870.000	10,598.000	\$9.95000	\$105,450.10	
	5006	6049802	0001	MISC. Concrete Flume for Inlet - Force Account	EA	9,500.000	11,477.580	1,977.580	\$1.00000	\$1,977.58	
	5007	6088002	0001	MISC. Force Account for removal and re-grading of entrances	EA	0.000	21,637.970	21,637.970	\$1.00000	\$21,637.97	
	5008	6181099	0001	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED CMS Board Monthly Rate	EA	0.000	3.000	3.000	\$1,155.00000	\$3,465.00	
SETTLEMENT FOR COST OF THE ABOVE CHANGE TO BE MADE AT CONTRACT UNIT PRICES, EXCEPT AS NOTED:										\$107,450.95	

CONTRACT AMOUNT
OVERRUN THIS ORDER
OVERRUN PREVIOUS ORDERS
TOTAL OVERRUN TO DATE
TOTAL

\$2,637,734.91
\$137,430.65
\$96,891.33
\$234,391.98
\$2,872,126.88

THE TERMS OF SETTLEMENT OUTLINED ABOVE ARE HEREBY AGREED TO:

Capital Paving & Construction, LLC
CONTRACTOR

Contractor's Authorized Representative

Approved - Resident Engineer
Daniel J Roeger

Approved - District Engineer
Steve Campbell

Change Order Reasons

LINE ITEM NUMBER	REASON CODE	Description and Reason for Change
5002	CD	<p>CD - Line No. 5002 - Misc. Field Cutting of Drop Inlets - Extra Work:</p> <p>Change Order 3 established this Contingent line item to pay for the cutting to proper grade of eight drainage inlets due to elevation errors in the plans. Since that time, an additional seven inlets have required the same adjustments throughout storm lines L,C,M and N. These additional inlet adjustments were discussed during a meeting on December 6, 2019 on site with Capital Paving, the consultant designer CJW, Clinton City Administrator Christy Maggi and MoDOT. In this meeting it was agreed that these inlets would be adjusted in the same fashion at the agreed cost of \$700.00 per inlet. This Change Order represents the final quantity measured in accordance with Section 731 of the Missouri Standard Specifications for Highway Construction.</p>
5005	BV	<p>BV - Line No. 5005 - Modified Subgrade (Subgrade Stabilization) - Extra Work:</p> <p>This Contingent Line Item was established on Change Order 6 to pay for subgrade stabilization due to unsuitable subgrade encountered in numerous areas throughout the project. Since this item was established, additional areas have been encountered in phase 3 of this project. This Change Order adjusts the quantity to account for phase 3 subgrade stabilization completed (5105 SQYDs) as well as adds an estimated quantity (5493 SQYDs) for the 4th and final phase of the project. Once the need for this item is complete, the final quantity measured in accordance with Section 205 of the Missouri Standard Specifications for Highway Construction will be adjusted on an additional Change Order.</p>
5006	CD	<p>CD - Line No. 5006 - Misc. Force Account - Concrete Flume - Extra Work:</p> <p>This contingent line item was established on Change Order 6 as Force Account work with an estimated quantity thought to be needed to complete the work. The estimated quantity on Change order 6 was lower than the cost associated with the work installed and measured as per Section 109 of the Missouri Standard Specifications for Highway Construction. This Change Order represents the total costs associated with this work. Please refer to the Force Account Records attached to this Change Order file for the full documentation of work.</p>
5007	CD	<p>CD - Line No. 5007 - Force Account (Removal and regrading of entrances due to design error) - Extra Work:</p> <p>Settlement of costs based on the current blue book prices and will include all labor, material and equipment necessary to complete the work. Several entrances between station 41+88 and 50+44 had design elevation and profile errors in the plans that were not realized until after these locations were graded and base rock installed. In addition, the entrance at 50+44 left had already been built with concrete and required removal. This line item is being established to pay for the removal, regrading and repouring of the entrance at 50+44 left and the regrading and materials associated with the entrances at 41+88 left, 43+10 left, 45+20 left, 48+65 left and 50+44 right of Gaines Drive. This additional work was completed under force account in accordance with Section 109 of the Missouri Standard Specifications for Highway Construction. Force Account logs and summaries are attached to this Change Order.</p>
5008	CD	<p>CD - Line No. 5008 - Changeable Message Board - Extra Work:</p> <p>Settlement of costs based on the agreed price of \$1100.00 per each per month of use which includes all labor, equipment, materials and mobilization necessary to complete the work in accordance with the Missouri Standard Specifications for Highway Construction. The original plans had no line item set up for Changeable Message Boards. It was determined that these items would be crucial in safely alerting the public to lane and entrance closures throughout the phases of the project. This Change Order establishes Line No. 5008 to provide payment for these items measured in accordance with Section 616 of the Missouri Standard Specifications for Highway Construction.</p>



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on July 1, 2020

Pay Estimate Created Date: July 1, 2020

Progress Estimate Number 20	Contract ID 190517-G17	Pay Period Start June 16, 2020	Original Contract Amount \$2,637,734.91
	Prime Contractor Capital Paving & Construction, LLC	Pay Period End June 30, 2020	Net Change Order Amount \$234,391.97
			Current Contract Amount \$2,872,126.88

No Data Available

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 12, 2019	May 8, 2020		82.26%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 20

	This Estimate	Previous	To Date
190517-G17			
Total Posted Items Pay	\$280,705.59	\$2,081,889.60	\$2,362,595.19
Gross Item Adjustments	(\$9,590.30)	(\$22,881.84)	(\$32,472.14)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$2,059,007.76	\$2,330,123.05

Contract Total Payable This Estimate: \$271,115.29

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3345	0010	2013000	CLEARING AND GRUBBING	ACRE	\$1,416.060	1	\$1,416.06
	0050	2039907	MISC.Undergrading Unclassified Excavation	CUYD	\$14.250	23.7	\$337.73
	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$33.060	49.3	\$1,629.86
	0080	2072000	LINEAR GRADING CLASS 2	STA	\$468.950	21.74	\$10,194.97
	0090	2142000	FURNISHING ROCK FILL	CUYD	\$22.500	23.7	\$533.25
	0100	2143000	PLACING ROCK FILL	CUYD	\$6.660	23.7	\$157.84
	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$5.830	1,280	\$7,462.40
	0120	4010101	8 INCHES, BITUMINOUS PAVEMENT	SQYD	\$42.000	3,188.5	\$133,917.00
	0200	6091052	CURB AND GUTTER TYPE B	LF	\$30.170	1,057	\$31,889.69
	0470	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$37,905.630	0.25	\$9,476.41
	0800	9031270A	2 IN. PSST POST - 12 GA.	LF	\$16.330	24	\$391.92
	0810	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$25.520	12	\$306.24
	0820	9035004A	SH-FLAT SHEET	SQFT	\$25.520	8.5	\$216.92
	5002	7319902	MISC.Field cutting of inlets due to design error	EA	\$700.000	7	\$4,900.00
	5005	2051010	MODIFIED SUBGRADE	SQYD	\$9.950	5,105	\$50,794.75
	5006	6049902	MISC.Concrete Flume for inlet - Force Account	EA	\$1.000	1,977.58	\$1,977.58
	5007	6089902	MISC.Force Account for removal and re-grading of entrances	EA	\$1.000	21,637.97	\$21,637.97
	5008	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,155.000	3	\$3,465.00

Project J7S3345 - Total \$280,705.59

Overall - Total \$280,705.59

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3345	0110	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-12,686.5	\$5.83	(\$73,962.30)
	0110	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user marks	12,686.5	\$5.83	\$73,962.30

Christy Maggi

From: Paula Huffman <paula@clintonmopr.com>
Sent: Monday, July 13, 2020 9:41 AM
To: Christy Maggi; Brad Combs
Subject: Fwd: Blood drive
Attachments: image001.jpg; Letter to Large Venues FINAL.docx

Here is another letter for the blood drive they are wanting to do for the hospital.

Thanks,

Paula

----- Forwarded message -----

From: Lisa Nelson <lnelson@cbckc.org>
Date: Wed, Jun 24, 2020, 4:42 PM
Subject: Blood drive
To: Paula@clintonmopr.com <Paula@clintonmopr.com>

Hi Paula,

This is a letter from my Director explaining more about our organization and the serious need for blood at this time. If we are able to approve of the space for August 13, we ask that the fee could be waived since we are supplying an essential healthcare need for Golden Valley. I have talked to my chairperson at the hospital and she is aware that I reached out to see if your site could be another option.

Thank you so much!!

Lisa

Lisa Nelson

Account Manager

Donor Recruitment

Community Blood Center of Greater Kansas City

<http://www.savealifenow.org/>

Phone: 816-216-4771

Dear Paula,

Community Blood Center (CBC) and area hospitals are teaming up to raise awareness on the need for blood and blood products in our community in the wake of COVID 19. CBC is a not-for-profit 501C organization that fulfills the blood needs of over 65 area hospitals spanning across Missouri and Kansas. This includes Golden Valley Memorial Hospital, who receives all platelet, plasma, and red blood cell needs from our local blood bank. CBC must collect over 250 products daily to meet the needs of these hospitals and relies on the help of organizations, such as yours, to host community blood drives.

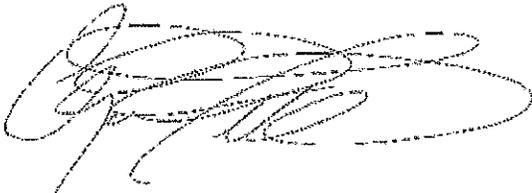
Early in the pandemic, hospitals across the country postponed elective surgeries to ensure they had resources available to treat COVID 19 patients and encouraged people to stay home. This resulted in a temporary decrease in the need for blood. However, hospitals are now resuming normal surgery schedules and unfortunately, donations are still decreasing resulting in a declining community blood supply. Work from home, home schooling and social distancing are becoming the "norm" and we must fundamentally change the way donors donate blood to meet the needs of patients in the hospitals we serve. We are shifting our focus to large venues within communities and we need donors to start donating at these new locations and to do so every 8 weeks.

Donating blood is a safe and essential part of the community's healthcare network. Whether you donate at a CBC blood drive or at a CBC donor center, we control and meet the recommendations from the Centers for Disease Control (CDC) to minimize the risk to donors and staff. We have put the following practices in place your safety:

- Daily temperature checks on all CBC staff
- Blood donation appointments
- Temperature prescreening of all presenting donors and visitors
- All staff and donors wear masks
- Disinfect surfaces between donors
- Maintain 6 feet between donors

Please help us during this extraordinary time in our nation's history by hosting a blood drive. Your gift of a large venue for many donors to give life makes a difference and we simply cannot do it without you. I would happy to answer any questions or concerns you might have. Please feel free to reach out to me at 816-968-4460.

Sincerely,

A handwritten signature in black ink, appearing to read 'Chelsea Tibbetts', written over a faint dotted-line signature guide.

Chelsea Tibbetts DHed, MA, CHES
Director of Donor Recruitment

APPLICATION FOR VACATING A ROW OR PORTION OF A ROW

APPLICATION IS HEREBY MADE:

- FOR VACATING THE ENTIRE ALLEY
- FOR VACATING A PORTION OF THE ALLEY.

This request is for vacating an alley or portion of an alley located: _____

215 N Price Lane

map and legal description of portion to be vacated must be attached.

Reason for application: Adjacent property owner wishes to vacate a portion of the Price Lane right-of-way in order to better develop the property.

Date: 7-2-2020

Applicants signature: Jash Nade

(office use only)

Fee of \$100.00 paid 7-2 2020
 Received by Director of Community Development 7-2 2020
 Planning Commission Public Hearing Held _____ 20____
 Commission Recommendation: _____ Approval _____ Denial _____
 City Council Action _____ Approval _____ Denial _____
 Bill No. _____ 1st reading _____ 20____ 2nd reading _____ 20____

Date _____ 20____ City Clerk _____

Ordinance No. _____

APPLICANT CHECK LIST FOR VACATING AN ALLEY

- Application completed
- Payment of \$100.00 for application
- Applicant's Phone Number 660 351 2575

The following materials must be presented to the Community Development Department by NA in order to hold a Public Hearing at the NA Planning Commission meeting:

Map and legal description from the Henry County Assessor, Henry County Courthouse of the alley or portion thereof to be vacated.

Verification of ownership from the Henry County Assessor.

List from the Henry County Assessor of all property owners of lots adjacent to the alley to be vacated.

Notification of Request to vacate and alley (attached) must be sent to each property owner by certified mail with return receipt and postmarked no later than _____

NA The Receipt for Certified Mail from each letter must be presented at the Planning Commission meeting.

Meeting Dates:

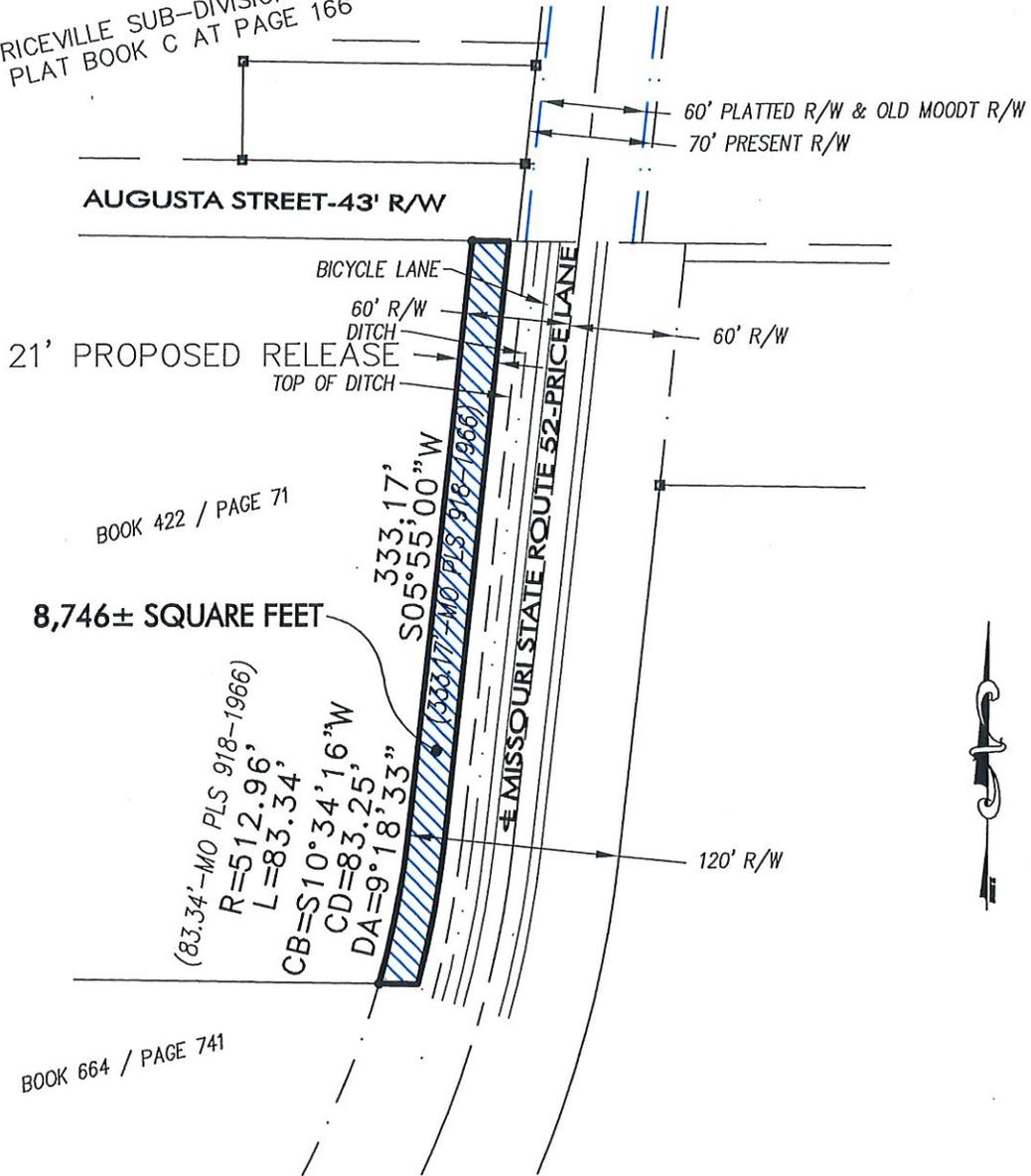
NA Planning Commission *not required*

Public Works Committee

City Council (Two readings are required. The second reading may be at the next Council meeting on _____.)

RIGHT-OF-WAY RELEASE EXHIBIT

PRICEVILLE SUB-DIVISION NO. 1
PLAT BOOK C AT PAGE 166



PROJECT: JOSH NADLER (20-136)
 PREPARED BY: WHITEHEAD CONSULTANTS, INC. | 660-885-8311
 DATE: DATE: 05/28/2020
 SHEET: RIGHT-OF-WAY RELEASE EXHIBIT
 SCALE: SCALE: 1"=100'



RIGHT-OF-WAY RELEASE DESCRIPTION

A TRACT OF LAND LOCATED IN PART OF PRICE LANE RIGHT-OF-WAY BEING IN THE EAST HALF OF SECTION 02, TOWNSHIP 41 NORTH, RANGE 26 WEST OF THE 5TH PRINCIPAL MERIDIAN, CITY OF CLINTON, HENRY COUNTY, MISSOURI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS; COMMENCING AT THE NORTHEAST CORNER OF LOT 54, A.C. AVERY'S SECOND ADDITION TO THE CITY OF CLINTON, HENRY COUNTY, MISSOURI, AS RECORDED IN PLAT BOOK C AT PAGE 14; THENCE S89°06'00"E ALONG THE SOUTH RIGHT-OF-WAY LINE OF AUGUSTA STREET, A DISTANCE OF 575.07 FEET TO THE NORTHEAST CORNER OF A TRACT OF LAND DESCRIBED IN HENRY COUNTY DEED BOOK 422 AT PAGE 71 AND BEING THE SOUTHWEST CORNER OF AUGUSTA STREET AND PRICE LANE ALSO BEING THE POINT OF BEGINNING; THENCE CONTINUING S89°06'00"E ALONG THE EASTERLY PROLONGATION OF THE SOUTH RIGHT-OF-WAY LINE OF AUGUSTA STREET, A DISTANCE OF 21.08 FEET; THENCE S05°55'00"W, A DISTANCE OF 335.02 FEET TO A TANGENT CURVE TO THE RIGHT; THENCE ALONG SAID CURVE HAVING A RADIUS OF 533.96 FEET AND A CHORD BEARING OF S10°17'02"W (CHORD DISTANCE: 81.32 FEET), AN ARC DISTANCE OF 81.40 FEET TO THE EASTERLY PROLONGATION OF THE SOUTH LINE OF SAID TRACT OF LAND DESCRIBED IN HENRY COUNTY DEED BOOK 422 AT PAGE 71; THENCE N89°06'00"W ALONG SAID EASTERLY PROLONGATION, A DISTANCE OF 21.65 FEET TO A NON-TANGENT CURVE TO THE LEFT AT THE SOUTHEAST CORNER OF SAID TRACT; THENCE ALONG SAID CURVE AND WESTERLY RIGHT-OF-WAY LINE OF PRICE LANE, HAVING A RADIUS OF 512.96 FEET AND A CHORD BEARING OF N10°34'16"E (CHORD DISTANCE: 83.25 FEET), AN ARC DISTANCE OF 83.34 FEET TO THE POINT OF TANGENCY; THENCE N05°55'00"E ALONG THE WESTERLY LINE OF PRICE LANE, A DISTANCE OF 333.17 FEET TO THE POINT OF BEGINNING. CONTAINING 8,746 SQUARE FEET OF LAND, MORE OR LESS. SUBJECT TO ANY AND ALL EASEMENTS, RESERVATIONS AND RESTRICTIONS OF RECORD.



PROJECT: JOSH NADLER (20-136)
PREPARED BY: WHITEHEAD CONSULTANTS, INC. | 660-885-8311
DATE: DATE: 06/25/2020
SHEET: RIGHT-OF-WAY RELEASE DESCRIPTION
SCALE: NONE



PETITION

Come now the undersigned, owners of all property adjacent to the right-of-way described as follows:

A TRACT OF LAND LOCATED IN PART OF PRICE LANE RIGHT-OF-WAY BEING IN THE EAST HALF OF SECTION 02, TOWNSHIP 41 NORTH, RANGE 26 WEST OF THE 5TH PRINCIPAL MERIDIAN, CITY OF CLINTON, HENRY COUNTY, MISSOURI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS; COMMENCING AT THE NORTHEAST CORNER OF LOT 54, A.C. AVERY'S SECOND ADDITION TO THE CITY OF CLINTON, HENRY COUNTY, MISSOURI, AS RECORDED IN PLAT BOOK C AT PAGE 14; THENCE S89°06'00"E ALONG THE SOUTH RIGHT-OF-WAY LINE OF AUGUSTA STREET, A DISTANCE OF 575.07 FEET TO THE NORTHEAST CORNER OF A TRACT OF LAND DESCRIBED IN HENRY COUNTY DEED BOOK 422 AT PAGE 71 AND BEING THE SOUTHWEST CORNER OF AUGUSTA STREET AND PRICE LANE ALSO BEING THE POINT OF BEGINNING; THENCE CONTINUING S89°06'00"E ALONG THE EASTERLY PROLONGATION OF THE SOUTH RIGHT-OF-WAY LINE OF AUGUSTA STREET, A DISTANCE OF 21.08 FEET; THENCE S05°55'00"W, A DISTANCE OF 335.02 FEET TO A TANGENT CURVE TO THE RIGHT; THENCE ALONG SAID CURVE HAVING A RADIUS OF 533.96 FEET AND A CHORD BEARING OF S10°17'02"W (CHORD DISTANCE: 81.32 FEET), AN ARC DISTANCE OF 81.40 FEET TO THE EASTERLY PROLONGATION OF THE SOUTH LINE OF SAID TRACT OF LAND DESCRIBED IN HENRY COUNTY DEED BOOK 422 AT PAGE 71; THENCE N89°06'00"W ALONG SAID EASTERLY PROLONGATION, A DISTANCE OF 21.65 FEET TO A NON-TANGENT CURVE TO THE LEFT AT THE SOUTHEAST CORNER OF SAID TRACT; THENCE ALONG SAID CURVE AND WESTERLY RIGHT-OF-WAY LINE OF PRICE LANE, HAVING A RADIUS OF 512.96 FEET AND A CHORD BEARING OF N10°34'16"E (CHORD DISTANCE: 83.25 FEET), AN ARC DISTANCE OF 83.34 FEET TO THE POINT OF TANGENCY; THENCE N05°55'00"E ALONG THE WESTERLY LINE OF PRICE LANE, A DISTANCE OF 333.17 FEET TO THE POINT OF BEGINNING. CONTAINING 8,746 SQUARE FEET OF LAND, MORE OR LESS

Said right-of-way serves no useful purpose to the citizens of Clinton and is currently being maintained by the City of Clinton. We believe this portion of right-of-way should be vacated and granted to the adjacent property owners.

NAME

ADDRESS & PHONE (REQUIRED)

Josh Nadler

551 NE 251 Rd

Josh Nadler

Clinton, MO 64735

660-351-2575

Chuck Bailey

From: TJ Williams
Sent: Wednesday, July 08, 2020 9:14 AM
To: Chuck Bailey
Subject: In reference to "Right of Way Release"

I have no issue with the proposed ROW release. This still gives us city property access to the box culvert to the south and does not infringe on the ditch line or bike lane that we maintain. It does however help us by taking away an area that we maintain by mowing and weed eating.



To: Christy Maggi
From: Gary Mount
Date: 7-10-07
Ref: Alley Closure Procedures

I have met with Eric Mitchell and he agrees with the following procedures. I would ask that council review and approve this procedure for future closing requests.

Procedure:

A petition requesting an alley be closed with a legal description of that portion to be closed, must be submitted to the City of Clinton Planning Commission. A public hearing must be held using the same procedure as a rezone hearing, which would include:

- 1) application for closure (15) days prior to hearing
- 2) processing fee of \$ _____
- 3) return receipt certified notices to each property owner adjoining the alley to be closed (10) days prior to hearing
- 4) all fees incurred for notices and publications will be the responsibility of the applicant
- 5) publication in newspaper

The hearing will be held before the Planning Commission, then to the Public Works Committee and then to the City Council for final approval. If approved by the Council, the documents would be forwarded to the County Courthouse for recording of the closure. The property would then revert back to the property from which it was obtained.

The above hearing procedure may be omitted provided, 100% of the adjoining property owners sign the petition in favor of closure of the entire alley and not just a portion.

Title VII CITIES, TOWNS AND VILLAGES

Chapter 88

88.637. May open, vacate and improve streets. — The council shall have power to create, open and improve any public square, street, avenue, alley or other highway, old or new, and also to vacate or discontinue the same whenever deemed necessary or expedient; provided, that all damages sustained by the citizens of the city, or the owners of the property therein, shall be ascertained as prescribed in that portion of sections 88.497 to 88.647 relating to the condemnation of private property for public use; and provided further, that whenever any public square, street, avenue or alley or other highway shall be vacated, the same shall revert to the owners of the adjacent lots in proportion as it was taken from them; and still further provided, that when the grade of any street or alley shall have been once established by ordinance, it shall not be lawful to change such grade without making compensation to all persons owning real estate on such street or square, avenue, alley or other highway who may be damaged by such change of grade, to be determined and governed in all respects with reference to benefits and damages as is provided in sections 88.497 to 88.647.

(RSMo 1939 § 6995)

Prior revisions: 1929 § 6849; 1919 § 8331; 1909 § 9258



MONTHLY BUILDING REPORT

REPORTING PERIOD:

6/1/2020 thru 6/30/2020

Previous Month Total Dollar Value YTD: \$9,098,304.00

PERMIT TYPE	NUMBER OF PERMITS	# PERMITS YTD	MONTHLY DOLLAR VALUE
SINGLE FAMILY HOMES	<u>0</u>	<u>0</u>	<u>\$0.00</u>
MULTIPLE FAMILY HOMES (NUMBER OF UNITS WITHIN MFU)	<u>0</u>	<u>0</u>	<u>\$0.00</u>
GARAGES & CARPORTS (ATTACHED)	<u>0</u>	<u>0</u>	<u>\$0.00</u>
GARAGES & CARPORTS (DETACHED)	<u>1</u>	<u>7</u>	<u>\$2,000.00</u>
ACCESSORY AND MISCELLANEOUS	<u>10</u>	<u>35</u>	<u>\$18,900.00</u>
COMMERCIAL BUILDINGS	<u>3</u>	<u>5</u>	<u>\$1,068,500.00</u>
COMMERCIAL REMODELING	<u>1</u>	<u>10</u>	<u>\$5,500.00</u>
DEMOLITIONS	<u>0</u>	<u>5</u>	<u>\$0.00</u>
SIGNS	<u>3</u>	<u>8</u>	<u>\$80,899.00</u>
OTHER	<u>1</u>	<u>9</u>	<u>\$8,000.00</u>
TOTALS FOR MONTH=	<u>19</u>		<u>\$1,183,799.00</u>
TOTAL PERMITS YTD=		<u>79</u>	
TOTAL DOLLAR VALUE YTD=			<u>\$10,282,103.00</u>
TOTAL PERMIT FEES FOR MONTH=	<u>\$1,331.00</u>		
TOTAL PERMIT FEES YTD=	<u>\$15,542.00</u>		
PLUMBERS LICENSES ISSUED	<u> </u>		

REMARKS: _____

MONTHLY BUILDING DEPARTMENT REPORT LOG

MONTH

JUNE

YEAR

2020

DATE	PERMIT#	OWNER/ADDRESS	CONTRACTOR	VALUE	PERMIT FEE	CODE	ABBR	CONSTRUCTION TYPE	COMP DATE
6/1/2020	6585	BILL HOUK AGENCY 102 S WESMOR	IMPACT SIGNS	\$37,999.00	\$156.00	29	SGN	SIGN	
6/1/2020	6586	GVMH 1600 N SECOND ST	IMPACT SIGNS	\$10,500.00	\$0.00	29	SGN	SIGN	
6/2/2020	6587	RONALD & KATHLEEN NEPPLE 1711 S WASHINGTON ST	F&S	\$1,500.00	\$25.00	17	AM	FENCE	
6/4/2020	6588	DOUG & TINA CATRON 305 W WILSON ST	SELF	\$900.00	\$25.00	17	AM	AWNING ADDITION	
6/9/2020	6589	TROY & ANITA FICKLE 613 W OHIO ST	SELF	\$8,000.00	\$25.00	12	OTH	SINGLE FAMILY ALTERATION	
6/9/2020	6590	TIMOTHY EATON 609 E CLINTON ST	SELF	\$2,000.00	\$30.00	17	AM	STORAGE SHED	
6/9/2020	6591	GVMH 1625 N SECOND ST	SELF	\$750,000.00	\$0.00	23	CB	AMBULANCE GARAGE & EMS QUARTERS	
6/10/2020	6592	VANSANT MILLS FUNERAL SVCS 314 W JEFFERSON ST	BIGLER	\$310,000.00	\$715.00	29	CB	CREMATORIUM	
6/10/2020	6593	NATHAN TIREY 1202 S SEVENTH ST	SELF	\$3,000.00	\$25.00	17	AM	DECK & SIDEWALK	
6/12/2020	6594	TIM HUMERICKHOUSE 600 E BODINE AVE	SELF	\$2,500.00	\$25.00	17	AM	DECK	
6/12/2020	6595	FRANCES JACKSON 403 E FLORA AVE	AUSTIN	\$2,100.00	\$25.00	17	AM	DRIVEWAY ADDITION	
6/16/2020	6596	AI BOTTLING, LLC 932 N FOURTH ST	SELF	\$8,500.00	\$65.00	20	CB	STORAGE ADDITION	
6/17/2020	6597	WILLIAM BARBER 704 E BODINE AVE	SELF	\$2,000.00	\$25.00	17	AM	FENCE	
6/18/2020	6598	TODD KERNOHAN 919 S SECOND ST	SELF	\$600.00	\$25.00	17	AM	FENCE	6/19/2020
6/19/2020	6599	PAUL R WHITLOW 120 S MAIN ST	SELF	\$5,500.00	\$50.00	24	CR	COMMERCIAL REMODEL	
6/22/2020	6600	ANDREA KLEINDIENST 709 E GRANDRIVER ST	PAUL'S ROOFING	\$3,100.00	\$25.00	17	AM	DECK	
6/22/2020	6601	GVMH 1625 N SECOND ST	IMPACT SIGNS	\$32,400.00	\$0.00	29	SGN	SIGN	
6/25/2020	6602	MIKE HILLS 301 W ROGERS ST	SELF	\$1,200.00	\$25.00	17	AM	FENCE	
6/30/2020	6603	LARRY WILSON 714 S CARTER ST	SELF	\$2,000.00	\$65.00	16	GCD	DETACHED CARPORT	

PERMIT ABBREVIATIONS: SINGLE FAMILY HOME (SFH) - MULTIPLE FAMILY HOMES (MFH) - GARAGE/CARPORT ATT (GCA) - GARAGE/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

Cummings Room • 1008 E. Sedalia Avenue, Clinton, MO

Tuesday, July 21, 2020 • 5:45 p.m.

Present:

1. Retirement letter from John David Swartz
2. Resignation letter from Tyler Drake

**CLINTON, MISSOURI POLICE DEPARTMENT
INTERDEPARTMENT COMMUNICATION
06-24-2020**

To: Chief Miller
From: Det Swartz
Reference: Retirement

Chief Miller,

On 04-23-2020, I filed retirement papers with the City of Clinton and the Missouri Retirement Program, Lagers. At that time the last date of employment was scheduled as 07-30-2020. With the vacation hours that I have, or will be accumulated, I have a total of over 150 hours. Taking into consideration the Fourth of July Holiday, vacation hours and comp hours to be reduced prior to my last day, my last working day will be 06-30-2020. This will reduce my hours to a zero balance as of 07-30-2020.

Respectfully,

Detective John David Swartz

SAVE

CLINTON POLICE DEPARTMENT

INTRADEPARTMENTAL MEMO

DATE: 7/14/2020
TO: Sergeant Keller
FROM: Officer Tyler Drake
SUBJECT: Resignation

I, Officer Tyler Drake have accepted a position with the Warrensburg Police Department. My final day at Clinton Police Department will be 7/24/2020. I want to thank each and every person within the City of Clinton, for all of the great lessons that have been taught, and the time I had while I was here.



City of
Clinton
MISSOURI

FINANCE COMMITTEE OPEN MEETING AGENDA

Benson Center • 1008 E. Sedalia Avenue, Clinton, MO

Tuesday, July 21, 2020 • 5:30 p.m.

Present:

1. Clinton Airport Apron Design Update

TO: Finance Committee

FROM: Christy Maggi *cm*
City Administrator

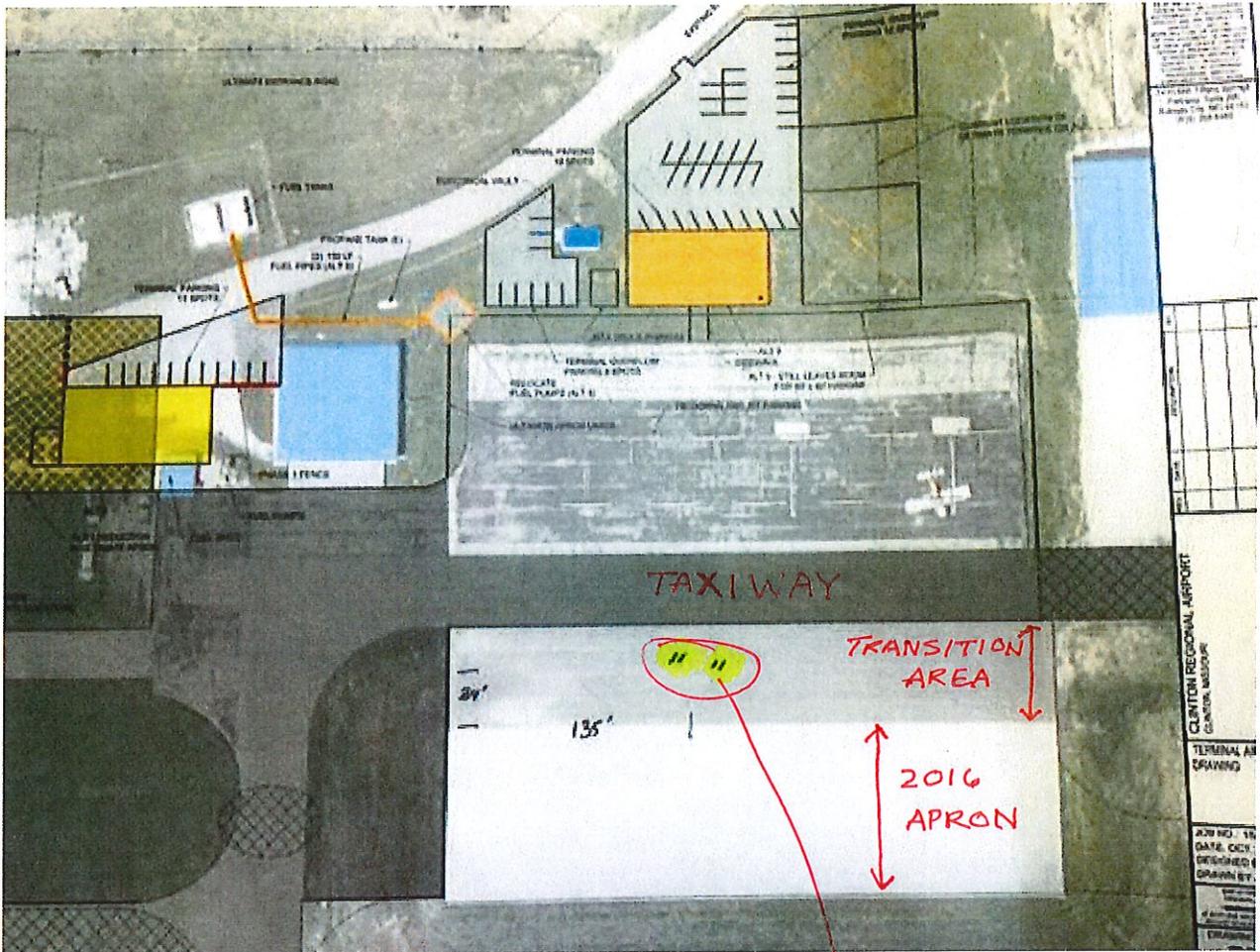
DATE: July 17, 2020

REF: Airport apron pavement failure

Late in the afternoon on July 10, a section of asphalt pavement failed in the transition area between the concrete apron, which was constructed in 2016, and the taxiway (see attached diagram). A large aircraft was attempting to park on the apron. The area in question was constructed in 2016 as a temporary way in which to bridge the change in elevation between the apron and the taxiway.

Garver is currently designing phases 2-6 of apron/taxiway improvements. The transition area and the taxiway will be removed and a new permanent surface will be constructed during phase 2. The pavement area northwest of the taxiway will be removed and a new permanent surface will be constructed during phase 3. Garver has committed to expedite the completion of the plans.

Wallace White and I had a conference call with Garver on Thursday, July 16, to discuss the situation. Garver will contact MoDOT-Aviation to set-up a conference call for the three entities to discuss funding.



2 failure spots

RESOLUTION NO. 13-2020

A RESOLUTION ENCOURAGING THE USE OF FACIAL COVERINGS, IN RELATION TO COVID-19.

WHEREAS, the novel coronavirus (COVID-19) is a respiratory disease that can easily spread from person to person, possibly resulting in serious illness or death; and

WHEREAS, the Centers for Disease Control and Prevention (CDC) has issued guidance to slow the spread of the virus including, but not limited to, encouraging individuals to wear face coverings, practice social distancing and wash hands frequently; and

WHEREAS, there has been a recent increase in confirmed cases within the City of Clinton; and

WHEREAS, the City Council recognizes the importance and effectiveness of face coverings in helping to slow the spread of the virus; and

WHEREAS, the City Councils desires to assist in returning to economic stability, understanding that this may be dependent on slowing the spread of the virus; and

WHEREAS, the City Council desires to do what it can to keep residents, visitors, business owners and front-line workers safe; and

WHEREAS, the City Council emphasizes the personal responsibility of each individual to wear a face covering;

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City of Clinton strongly encourages individuals to use facial coverings in all settings where there is the possibility of exposure to non-household individuals.
2. The City of Clinton strongly encourages all businesses, places of worship and schools to implement policies regarding the use of facial coverings.

Passed and adopted this ____ day of _____, 2020.

Mayor Greg Lowe

Attest:

City Clerk Wendee Seaton



FIRE

CLINTON, MISSOURI

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

MONTHLY REPORT FOR JUNE 2020

Fire Inspections		11
Training	MAN HOURS	258
EMT Training	MAN HOURS	8
	total training hours	266

INCIDENT SUMMARY

Structure calls		2
Rural calls (Structure)		1
Rural calls (Other)		2
Rescue calls		3
Auto alarm calls		3
Unauthorized burning calls		4
Hazmat-calls		1
Vehicle fire calls		1
Good intent calls		4
False alarm calls		3
Mutual Aid calls		1
Grass Fires (city)		0
Other calls		7
Medical / Medical Assist		10
TOTAL CALLS FOR JUNE 2020		42
Total calls for the year		257
Total calls this time last year		260
ESTIMATED DOLLAR LOSS	CITY	3,850
	RURAL	60,000
	TOTAL	63,850
FIRE PREVENTION AND EDUCATION PROGRAMS		0