



AGENDA

Clinton City Council Regular Meeting
Community Center Gym • 1004 E. Sedalia Avenue, Clinton, MO
Tuesday, June 16, 2020 • 6:00 p.m.

1. **Call to Order**
2. **Roll Call**
3. **Approval of Minutes:**
 - a. Approval or correction of the minutes of the City Council Meeting of June 2, 2020.
4. **Invocation**
5. **Personal Appearances:**
6. **Reports:**
 - a. Emergency Management Director Report by Fire Chief Mark Manuel
7. **Second Reading of Previously Read Bills:** None.
8. **Committee Reports**
 - a. **Public Works Committee Report:**
 1. Street Department:
 - a. Summer/Fall Projects: Information Only
 - b. NW 221 Road Overlay: Recommend 2-1 to not pursue this project.
 2. Park & Recreation:
 - a. Update on Artesian Pool, the Community Center and the Parks: Activities are going well. Some revisions have taken place, more to come.
 - b. Report on repair projects:
 1. Community Center windows and concrete.
 2. Benson Center restroom floors.
 - c. Community Center roof: Recommend 3-0 to accept Red Hammer's proposal.
 - d. CO-ED Fall softball: Park & Rec will expedite registration process in order to start season weeks earlier.
 - e. Youth Fall softball: Park & Rec will proceed with regular schedule, unless other issues arise.
 3. Englewood Cemetery:
 - a. Request from Annette Craig: Refer to Cemetery Advisory Board.



4. Wastewater Department:
 - a. McLane-Jefferson Sewer Line Update: Will ask HDR to consider placing the McLane portion of the line out of the street.
 - b. Retirement Letter: Accepted with regrets.
5. Community Development:
 - a. Condemnation Update
 - b. Monthly Building Report
- b. **Public Safety Committee Report:**
 1. Animal shelter request for assistance with cost to mitigate mold
 2. CARE Agreement renewal
- c. **Finance Committee Report:**
 1. Resolution No. 12-2020 - KBRPC Membership
 2. 15' utility easement on Lot 17 at Gerhart Industrial Park
 3. Employee Holiday Hours (16 hrs.)
9. **Mayor's Report:**
 - a. Mayor's recommendation for the appointment of Wes Hilton to serve on the Board of Adjustment Committee as a replacement for Matt Cox with a term ending in August, 2022.
10. **City Administrator's Report:**
11. **Unfinished Business:**
 - a. Resolution No. 11-2020 – A resolution accepting the certified returns of the County Clerk for the General Municipal City Election held June 2, 2020.
 - b. City Clerk reads Oath of Office to Newly Elected Officials:
Ward I Council Person (Two Year Term)Debbie Smith
Ward II Council Person (Two Year Term)Carla Moberly
Ward III Council Person (Two Year Term)Cameron Jackson
Ward IV Council Person (Two Year Term)Gene Henry
12. **Call to Order and Roll Call**
13. **Appointment of "Acting President Pro Tem"**
14. **Mayor's Appointments to Standing Committees as follows (for information only):**
Public Safety - Carla Moberly, Becky Raysik and Debbie Smith
Public Works - Daniel Wilson, Gene Henry and Cameron Jackson
Finance - Greg Lowe, Rick Pereles and Ken Scott



15. **New Business:** None.

16. **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.

Additional items provided in the Council Packet:

- Sales Tax Reports as of June, 2020 (April Activity)

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 VIDEO MEETING MINUTES
Via Zoom Video Conference with Live Stream on YouTube
Tuesday, June 2, 2020 • 6:00 p.m.

The City Council of the City of Clinton, Missouri met on Tuesday, June 2, 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, Police Chief Kevin Miller

3. **Approval of Minutes:** Council Person Wilson made a motion to approve the minutes of the Open City Council Meetings of May 19, 2020. Council Person Pereles duly seconded the motion. 8 Ayes; 0 Nays. Mayor Lowe declared the motion passed.

4. **Reports:** None

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 13,575 with 783 deaths. Henry County had 11 cases with 2 active, 6 recovered and 3 deaths. One person is currently in quarantine from having contact with someone who tested positive. The State of Missouri is testing 8,000 per day. GVMH will be testing the Fire Department personnel next week. The number of hospitalized cases in Missouri is down to 571 from over a 1,000 which is a good sign.
- The PPE stock is in good shape although the State may not be continuing to offer free shipments.
- The location of the next City Council Meeting was discussed. Council Person Wilson made a motion to have the next City Council Meeting at the Benson Center. Council Person Raysik duly seconded the motion. 8 Ayes; 0 Nays. Mayor Lowe declared the motion passed.
- Public Works will meet on June 9 at City Hall.
- Discussion was held regarding the existing State of Emergency and if it should be terminated. Council Person Wilson made a motion to terminate the State of Emergency. Council Person Raysik duly seconded the motion. A roll call vote was taken and the following was recorded: 4 Ayes – Cameron Jackson, Becky Raysik, Ken Scott and Daniel Wilson; 4 Nays – Gene Henry, Carla Moberly, Rick Pereles and Debbie Smith. Mayor Lowe declared the vote as tied, then voted “No” and declared the motion failed.

7. **Committee Reports:** None

Council Minutes
June 2, 2020

8. **Mayor's Report:**

- a. Resignation of Brian Wishard and application from Tim Komer for Park Board: Council Person Wilson made a motion to accept the resignation letter from Brian Wishard and the Mayor's recommendation for the appointment of Tim Komer with a term expiring April 2023. Council Person Pereles duly seconded the motion. 8 Ayes; 0 Nays. Mayor Lowe declared the motion passed.

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

- a. Gaines Drive Report: Rain delayed construction last week. The public are getting more familiar with the new entrance to the hospital.
- b. CARES Act Funding
 1. Airport: The paperwork has not been received from MoDOT yet.
 2. ATS: The \$202,760 grant will cover 100% of operating expenses for approximately 15 months. This will have a savings of approximately \$68,000 during a 12 month timeframe. Council Person Moberly made a motion to suspend charging fees until the grant is no longer in effect. Council Person Scott duly seconded the motion. 7 Ayes; 1 Nay. Mayor Lowe declared the motion passed.
 3. Local Governments: The City attended a meeting held by Henry County. The agreement will be discussed fully in New Business. Reimbursements must be submitted by December, 2020. Mark Dawson with Economic Development will be working on getting businesses notified of the assistance available. Discussion held on what qualified as a reimbursable expense. It has to be items that were not on the approved budget and the County has the discretion to deny requests.
- c. FEMA
 1. 2019 Flood: FEMA has divided this into three projects. The first project has been approved and the City is allotted 75% of the expenses incurred. We can receive most of that now or wait for the full 75%. The City has requested the partial payout with the remaining due to come at a later date. The other two projects are still under review.
 2. 2020 COVID-19: The City's application has been sent to SEMA but will request funds thru the CARES Act first, then thru SEMA.
- d. Airport-AWOS: Repairs are needed and the City has reported the damages to the insurance company.
- e. Council Person Wilson made a request to move CO-ED Fall Softball to earlier in the year due to youth sports being cancelled. This will be discussed at the next Public Works meeting.

10. **Unfinished Business:** None

11. **New Business:**

- a. Mayor Lowe called for the first reading of Bill No. 2020-10.

Bill No. 2020-10 – An Ordinance of the City Of Clinton regarding an agreement between the City Of Clinton and the Missouri Highways And Transportation Commission for Coronavirus Aid Relief and Economic Security Act (Cares Act) grant funding for ATS.

Council Person Wilson made a motion to approve the first reading of Bill No. 2020-10. Council Person Henry duly seconded the motion. A Roll Call Vote was taken and the following was recorded: 8 Ayes:

Council Minutes
June 2, 2020

- Gene Henry, Cameron Jackson, Carla Moberly, Rick Pereles, Becky Raysik, Ken Scott, Debbie Smith and Daniel Wilson; 0: Nays. Mayor Greg Lowe declared the motion passed. Council Person Jackson made a motion to suspend the rules and have the second reading. 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. Mayor Greg Lowe declared the motion passed and called for the City Clerk to give the second reading by title only of Bill No. 2020-10. Mayor Lowe called for the question; shall Bill No. 2020-10 pass? 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. Mayor Greg Lowe declared Bill No. 2020-10 passed. Ordinance No. 4032.
- b. Resolution No. 09-2020 – A Resolution of the City of Clinton approving an intergovernmental agreement by and between the City of Clinton, Missouri and Henry County, Missouri for COVID-19 funding. Council Person Wilson made a motion to approve Resolution 09-2020. Council Person Raysik duly seconded the motion. 8 Ayes; 0 Nays. Mayor Lowe declared Resolution 09-2020 passed.
 - c. Public Safety Tax: Discussion held on the timeline for this tax which has not been signed. May 2023 would be the earliest possible receipt of revenue. Council agreed to table this discussion until closer to that date provided the tax bill is signed.
 - d. Schedule Budget Work Session: Department heads are working on their budget worksheets. The Council will be sent a list of possible work session dates for June, July and August. Council Person Jackson asked what the effect COVID-19 had on the sales tax revenue. City Administrator Maggi said it is too soon to tell.
 - e. Resolution No. 10-2020 - A Resolution of the City Council of Clinton, Missouri approving Task Order No. 16 between the City of Clinton and HDR Engineering, Inc. Council Person Wilson asked if there was a price estimate yet. City Administrator Maggi replied that she will ask HDR for an estimate, to be provided at the June 8 Public Works Committee meeting. Council Person Wilson made a motion to approve Resolution 10-2020. Council Person Jackson duly seconded the motion. 8 Ayes; 0 Nays. Mayor Lowe declared Resolution 10-2020 passed.
 - f. JCI – Proposal for test and balance for the Police Department HVAC to address the condensation problems that occurred last year. Discussion was held on whether to use JCI or get quotes from other vendors. Council Person Wilson made a motion to approve the bid from JCI for \$5,950. Council Person Raysik duly seconded the motion. 8 Ayes; 0 Nays. Mayor Lowe declared the motion passed.
 - g. Council Person Wilson commended Police Chief Miller and Speak Out host David Lee for an excellent Speak Out airing this week,
12. **Executive Closed Session:** Council Person Wilson 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. Council Person Jackson 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 6:43 p.m. Mayor Lowe declared the motion passed and stated there would be a five minute recess prior to convening in a new zoom closed session meeting. Council would not return to open session afterwards.

Council Minutes
June 2, 2020

Mayor Greg Lowe

City Clerk Wendee Seaton



OPEN PUBLIC WORKS COMMITTEE MEETING AGENDA

City Hall – 105 E. Ohio Street

Tuesday, June 9, 2020 • 7:00 a.m.

Members: Daniel Wilson, Gene Henry and Cameron Jackson

Staff: Christy Maggi, John Wilson, TJ Williams, Cliff Jordan, John McClendon, Chuck Bailey and Brad Combs

Guests: Greg Lowe and Bruce Dewsberry

1. **Street Department:**

- a. Summer/Fall Projects: Information Only
- b. NW 221 Road Overlay: Recommend 2-1 to not pursue this project.

2. **Park & Recreation:**

- a. Update on Artesian Pool, the Community Center and the Parks: Activities are going well. Some revisions have taken place, more to come.
- b. Report on repair projects:
 1. Community Center windows and concrete.
 2. Benson Center restroom floors.
- c. Community Center roof: Recommend 3-0 to accept Red Hammer's proposal.
- d. CO-ED Fall softball: Park & Rec will expedite registration process in order to start season weeks earlier.
- e. Youth Fall softball: Park & Rec will proceed with regular schedule, unless other issues arise.

3. **Englewood Cemetery:**

- a. Request from Annette Craig: Refer to Cemetery Advisory Board.

4. **Wastewater Department:**

- a. McLane-Jefferson Sewer Line Update: Will ask HDR to consider placing the McLane portion of the line out of the street.
- b. Retirement Letter: Accepted with regrets.

5. **Community Development:**

- a. Condemnation Update
- b. Monthly Building Report

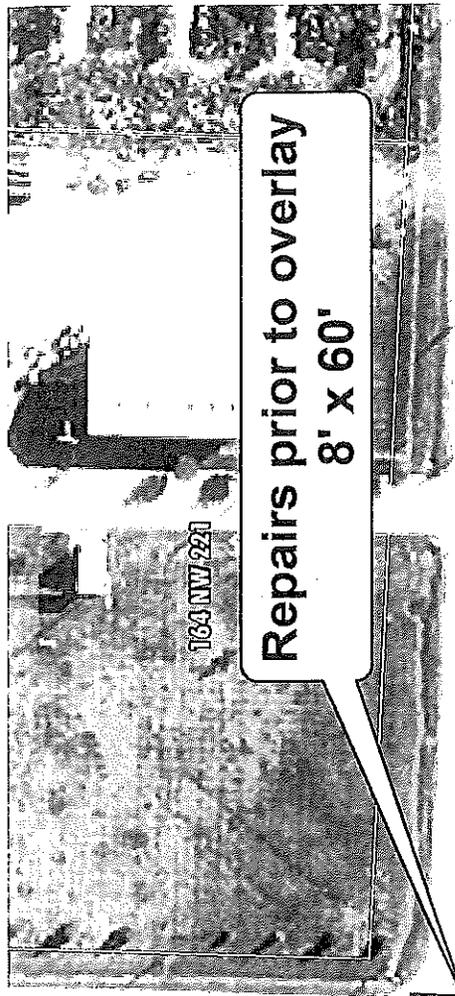
Clinton Street Department Priority Projects Summer/Fall 2020

Projects, in no particular order, are:

- Urich Rd. bridge deck repair
- Gerhart Drive island removal, concrete pour back
- Sedalia Street culvert replacement @ railroad tracks
- Asphalt patching
- Crack sealing

The above listed items are what we want to accomplish along with all the day to day items that we constantly deal with: mowing, culverts, storms, sweeping, trash, etc.

It is my hope that if/when we get the listed items completed we will focus on the concrete approaches to Calvird Drive off 8th Street.



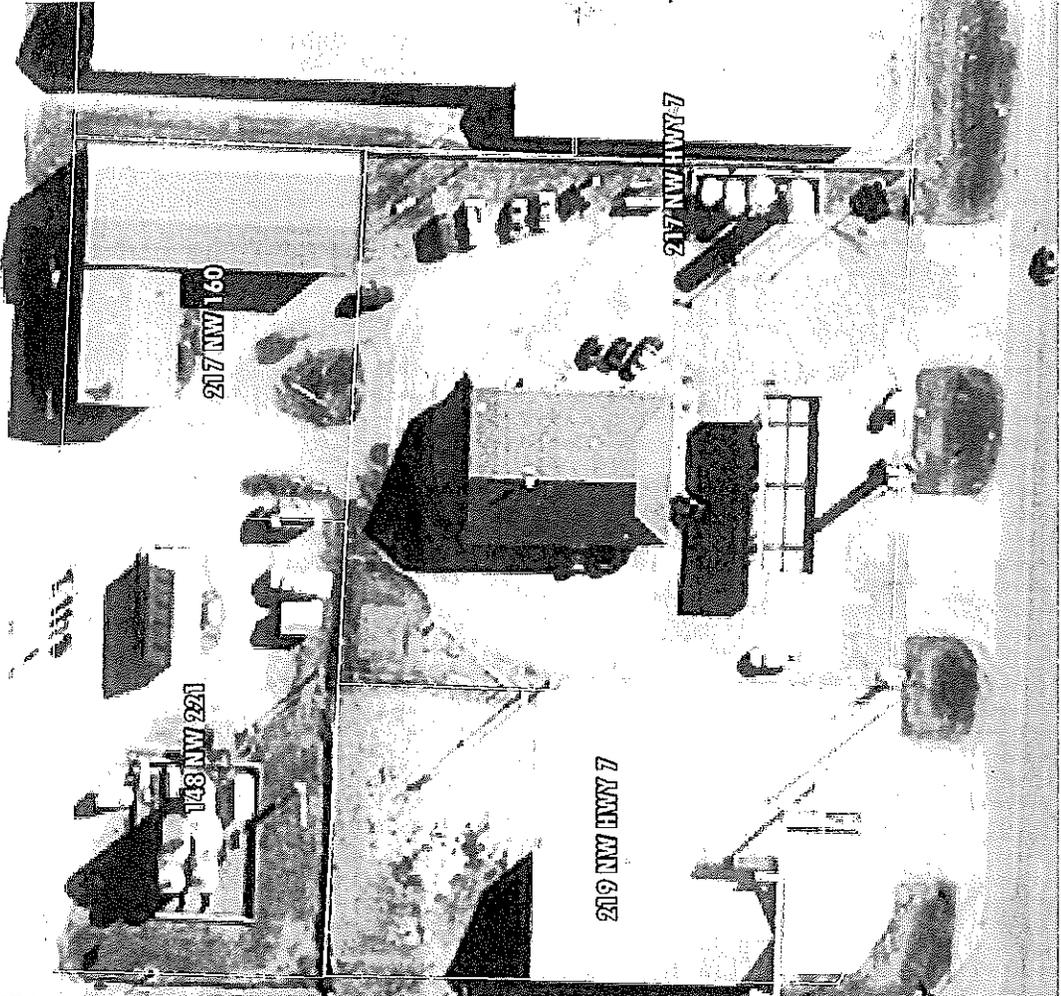
164 NW 221

Repairs prior to overlay
8' x 60'



177 NW 221

2" Asphalt Overlay
23' x 425'

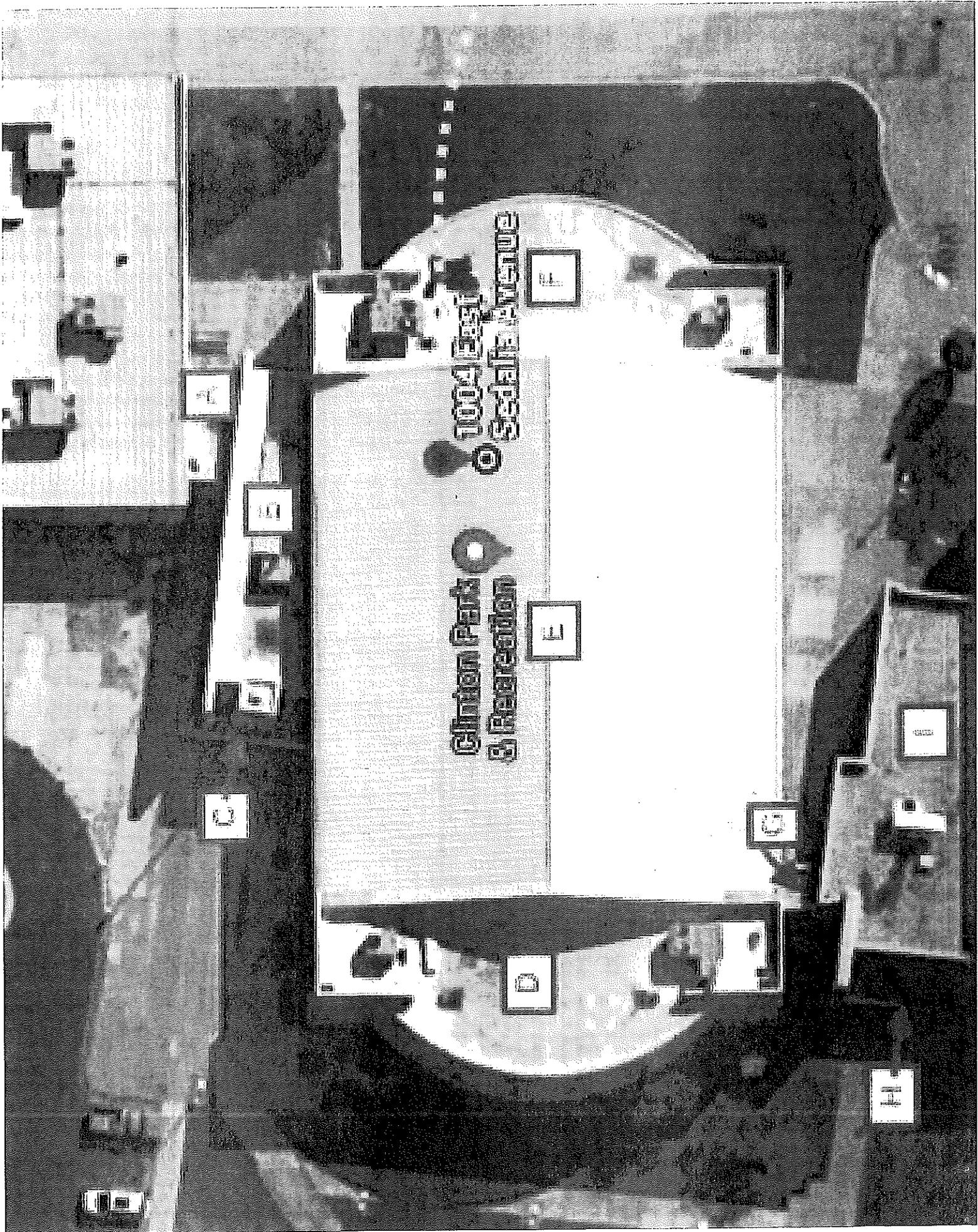


217 NW 160

148 NW 221

219 NW HWY 7

217 NW HWY 7



1004 East Sedalia Avenue

Clinton Park Recreation

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E

C

SALES

H

Redhammer Roof Group, LLC
1401 Kansas Avenue
Kansas City, MO 64127
Phone: (816) 965-6220
Fax: (816) 241-4847
www.redhammerroof.com



City Of Clinton
105 E Ohio St.
Clinton, MO 64735

Date: 6/08/2020

Building:
Clinton Community Center
1004 E Sedalia Ave, Clinton, MO
64735

Proposal - Roof Coating

Job: WO #11727

Clinton Community Center:

Red Hammer Roofing is pleased to present you with this proposal for the above referenced project. The scope of work includes all Labor, materials, hoisting, OSHA safety compliance, supervision, taxes and permitting unless otherwise noted.

This proposal represents approximately 11700 square feet of flat roof and is further defined as: Clinton Community Center

Roofs A, B, C

- Power wash all roof surfaces with a 2,700-psi pressure washer and Ultragreen Roof wash to ensure a clean surface.
- Provide and install Tropical 9400 Silicone Mastic on any open voids and corners.
- Provided and install Tropical 924 Direct Bond Silicone over all TPO roofing and flashing at a rate of 1.5 gallons a Sq. following manufacturer's standards and recommendations.
- Red Hammer roofing 2-year workmanship warranty is included with this proposal
- A manufacturer 10-year Material only warranty is included in this proposal.

Price: \$13,969.01 ____ (accepted) ____ (rejected)

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Roof D

- Power wash all roof surfaces with a 2,700-psi pressure washer and Ultragreen Roof wash to ensure a clean surface.
- Provide and install Tropical 9400 Silicone Mastic on any open voids and corners.
- Provided and install Tropical 924 Direct Bond Silicone over all TPO roofing and flashing at a rate of 1.5 gallons a Sq. following manufacturer's standards and recommendations.
- Red Hammer roofing 2-year workmanship warranty is included with this proposal
- A manufacturer 10-year Material only warranty is included in this proposal

Price: \$17,347.67 ____ (accepted) ____ (rejected)

Roof F

- Power wash all roof surfaces with a 2,700-psi pressure washer and Ultragreen Roof wash to ensure a clean surface.
- Provide and install Tropical 9400 Silicone Mastic on any open voids and corners.
- Provided and install Tropical 924 Direct Bond Silicone over all TPO roofing and flashing at a rate of 1.5 gallons a Sq. following manufacturer's standards and recommendations.
- Red Hammer roofing 2-year workmanship warranty is included with this proposal
- A manufacturer 10-year Material only warranty is included in this proposal

Price: \$17,347.67 ____ (accepted) ____ (rejected)

Roof A, B, C, D, F

- Power wash all roof surfaces with a 2,700-psi pressure washer and Ultragreen Roof wash to ensure a clean surface.
 - Provide and install Tropical 9400 Silicone Mastic on any open voids and corners.
- Provided and install Tropical 924 Direct Bond Silicone over all TPO roofing and flashing at a rate of 1.5 gallons a Sq. following manufacturer's standards and recommendations.
- Red Hammer roofing 2-year workmanship warranty is included with this proposal
- A manufacturer 10-year Material only warranty is included in this proposal

Price: 41,364.59 \$ ____ (accepted) ____ (rejected)

Redhammer Roof Group, LLC

1401 Kansas Avenue
Kansas City, MO 64127
Phone: (816) 965-6220
Fax: (816) 241-4847
www.redhammerroof.com



PRICE: Price includes all sales taxes. Purchaser promises to pay for the work provided pursuant to this Agreement, plus any extras or additional charges provided elsewhere in this Agreement. REDHAMMER shall perform the work described at the price quoted subject to the following adjustment: In the event that the price of any materials to be used in this work should increase by five percent or greater from the price at which the material was available to REDHAMMER at the time of submission of this contract, then the price quote shall be increased to reflect the additional cost of the material to Purchaser.

PAYMENT: An initial payment equal to 20% of the price listed below shall be made to REDHAMMER upon acceptance of this agreement. A payment equal to 30% of the price listed below shall be made to REDHAMMER at start of production. Final payment shall be made to REDHAMMER upon substantial completion of job. REDHAMMER shall be notified in writing upon completion of job of any problems pertaining to the work performed for which any portion of the full payment due is being withheld. Withheld payments shall be due upon correction of these problems.

REFERRAL: Purchaser () does () does not allow REDHAMMER to give Purchaser's name, address, and/or telephone number to prospective customers of REDHAMMER for the sole purpose of obtaining additional business. (allowed, if left blank)

- A. **FASTENERS:** The new roof shall be applied with fasteners of sufficient length to penetrate sheathing per local building codes.
- B. **GUTTER SCREENS/COVERS:** REDHAMMER shall not be responsible for removal or replacement of gutter screens or gutter covers.
- C. **ANTENNAS AND SATELLITES:** REDHAMMER recommends antennas and satellite dishes not be mounted on the roof. REDHAMMER shall not be responsible for any costs associated with realignment or programming of antennas or satellite dishes.
- D. **CLEAN-UP:** The job site shall be picked up between working hours. Upon completion, trash shall be removed and the grounds swept with a magnet.
- E. **CODES:** All work shall comply with local building codes and manufacturers' specifications.
- F. **LICENSE & PERMITS:** REDHAMMER has, or shall obtain, all municipal licenses and permits required to perform work in the above jurisdiction.
- G. **INSURANCE:** REDHAMMER shall provide coverage for workers' compensation and liability insurance, including completed operations. Certificates shall be furnished upon request.
- H. **FORCE MAJIEURE:** REDHAMMER shall not be responsible for any failure or delay in performing services or any other obligation under this Agreement nor for damages suffered by Purchaser by reason of such failure or delay which directly or indirectly due to strike, riot, fire, accidents, natural catastrophe, acts of God, weather, or other causes beyond its reasonable control.
- I. **LIMITED WARRANTY:** Upon completion of job and receipt of payment in full, this Agreement shall contain all the terms of the two Year Warranty against leakage due to faulty materials or installation defects. All materials are guaranteed to be as-specified and work is warranted to be performed and completed as-specified and in a substantially workmanlike manner. If REDHAMMER confirms a defect reported by Purchaser in the unaltered roof

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which REDHAMMER installed, REDHAMMER will use commercially reasonable efforts to remedy the nonconformance. REDHAMMER does not warrant that the installation of the roof will be uninterrupted or error free. In the event of a claim on the warranty, Purchaser's sole remedy and REDHAMMER'S sole obligation shall be to replace or repair the defective product or workmanship to prevent further leakage. Corrections will be warranted for the remainder of the original warranty period.

(1) GENERAL DISCLAIMER: REDHAMMER MAKES NO WARRANTY OF ANY KIND, WHETHER EXPRESSED OR IMPLIED, WRITTEN OR ORAL, EXCEPT AS EXPRESSLY STATED IN THIS AGREEMENT. ADDITIONALLY, REDHAMMER DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED AND IMPLIED, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

I. STRUCTURAL INSPECTIONS. The roof is an important structural component to your property and should have been engineered to assure that it meets the structural need for your property. However, in many older homes roofs were not engineered or designed for the requirements of today's modern roofing materials. REDHAMMER recommends that in all roofing projects the Purchaser engage the services of an engineer to render an opinion as to the structural suitability of the property for the roof that the Purchaser has selected. If the Purchaser has selected a tile, concrete, or slate roof, or if there are more than two roofing layers on the current property, a report from a structural engineer stating that the existing frame structure is sufficient to support the loading required for labor and materials and is suitable to support the loads for the roof being installed is required as a condition for work to begin.

J. WITHDRAWAL: This Agreement shall be voidable by REDHAMMER if not signed and returned within seven (7) days. This Agreement is based on REDHAMMER'S visual, non-intrusive inspection of the job site and shall be voidable by REDHAMMER should any future inspections of the job site reveal unknown conditions, which if known at the signing of this Agreement, may have caused the specifications required for proper installation to be modified or would have indicated additional costs for proper installation

K. LIEN RELEASE: Upon completion and upon receipt of payment, REDHAMMER agrees to furnish a Conditional Lien Release covering materials and labor.

L. INTEREST AND LEGAL EXPENSES: Purchaser shall pay to REDHAMMER interest at the rate of one-and-one-half percent per month from the date of billing, on any unpaid balance until fully paid, and REDHAMMER'S reasonable attorneys' fees and all other litigation and collection costs incurred to collect any unpaid balance.

M. OWNERS: The Purchaser who executed this Agreement represents and warrants that he or she comprise ALL owners of the property on which the job site is located, or is agent for the owners and authorized to bind the owners.

NOTICE TO OWNER:

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

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I, _____ accept the above proposal.

_____ 20_____
Date

Signature

Edward Lebbon
Redhammer Roof Group, LLC

Mrs. Annette M. Craig

30 Hilltop Dr.

Kimberling City, MO 65686

314-666-9477

June 3, 2020

Mayor Greg Lowe

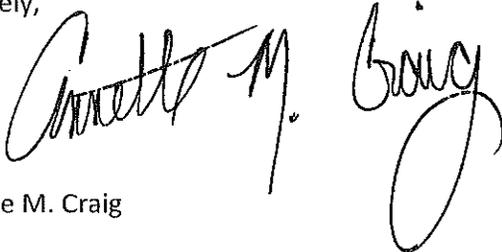
105 E. Ohio St.

Clinton, MO 64735

Dear Mayor Lowe,

I am writing in regards to my nephew Edward Damrill who recently passed away on Memorial Day this year. I would like to bury his ashes in the Englewood Cemetery on his mother's grave which is in my family plots at the front end of the cemetery. His name is already on the head stone which is shared by his mother on her grave. I have been working with Marty of Legacy Monument Company, and the Sexton on this matter. According to the Sexton, you have to bury an urn vault 24 inches under the ground. When Marty of Legacy Monument probed the ground above the grave of Ed's mother it was at least 24 inches he said. The urn vault that I have purchased with Ed's ashes in it is 6" x 10" a much smaller size than the usual 19" size I have been told is an urn vault's measurements. The sexton talked to Marty of Legacy Monument and would not approve me burying my nephew in his mother's grave, but he did say I could bury Ed next to my mausoleum 24 inches down in the ground. I do not wish to do this as it may compromise the foundation of my mausoleum, and why would 24 inches by my mausoleum be okay, but 24 inches above Ed's mother's grave not be okay-- 24 inches is 24 inches no matter where it is. It has always been my wish to have Ed buried by his mother. Ed was an only child, and he was mentally handicapped, and I want his final resting place to be with the family and appropriately above his mother's grave which will hurt no one. I ask that you please consider my variation request. If needed, I will be happy to present my request in person. Again, I would appreciate your consideration in my variation request as it will not compromise any other graves in the cemetery and would honor my nephew in him being able to rest in peace with his family.

Sincerely,

A handwritten signature in black ink, appearing to read "Annette M. Craig". The signature is written in a cursive style with a large, looping "C" at the end.

Annette M. Craig

Bill No. 11-32

ORDINANCE NO. 3797

AN ORDINANCE OF THE CITY COUNCIL OF CLINTON, MISSOURI AMENDING CHAPTER 7, ARTICLE 2, SECTION 7-26 OF THE CLINTON MUNICIPAL CODE REGARDING ENGLEWOOD CEMETERY.

WHEREAS the Englewood Cemetery Board of Trustees has the authority to make recommendations to the Clinton City Council regarding Englewood Cemetery; and

WHEREAS the Clinton City Council has the authority to amend City Codes regarding Englewood Cemetery;

NOW THEREFORE, THE CLINTON CITY COUNCIL AMENDS CHAPTER 7, ARTICLE 2, SECTION 7-26 AS FOLLOWS:

Section 1. Sec. 7-26 is hereby repealed and re-enacted as follows:

Sec. 7-26. Grave lots.

Burials in grave lots shall be limited to:

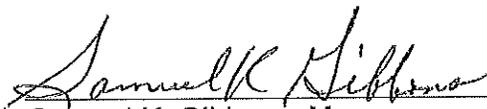
- (a) one (1) casket vault per grave; or
- (b) two (2) cremains vaults per grave.

Section 2. This ordinance shall become effective immediately upon its passage and approval as provided by law.

Section 3. Any ordinance or parts of ordinances in conflict herewith are hereby repealed.

Read the first time this 6th day of September, 2011.

Read a second time and passed this 20th day of September, 2011.



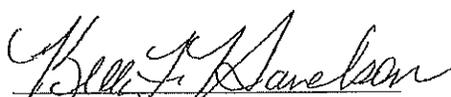
Samuel K. Gibbons, Mayor

ATTEST:

Ayes -8 Barry Bullock, Sharon Gilkey, Roger House, Carlene Lowe, Rick Nichols, Mick Stratton, Daniel Wilson and Dustin Zaugg.

Nays -0

Absent/Not Voting -0



Kelly F. Harrelson, City Clerk

**Task Order 16, McLane Street Gravity Sewer Replacement
Construction Cost Estimate**

Item No.	Description	Quantity	Unit	Unit Price	Price
1	Mobilization (Maximum 4% of Bid)	1	LS	\$ 24,000.00	\$ 24,000.00
2	Saw Cut and Remove Asphalt	1065	LF	\$ 10.00	\$ 10,650.00
3	Clearing and Grubbing	1	LS	\$ 2,000.00	\$ 2,000.00
4	Erosion Control	1	LS	\$ 1,500.00	\$ 1,500.00
5	Inlet Protection	6	EA	\$ 90.00	\$ 540.00
6	Safety Fence	300	LF	\$ 5.00	\$ 1,500.00
7	Traffic Control	1	LS	\$ 5,000.00	\$ 5,000.00
8	8" SDR 26 Gravity Sewer, 8' Deep	1165	LF	\$ 85.00	\$ 99,025.00
9	4" Lateral Service Connections	160	LF	\$ 60.00	\$ 9,600.00
10	4-Ft. Diameter Standard Precast Manholes	5	EA	\$ 5,500.00	\$ 27,500.00
11	Street Repair PCC (8 inch)	3195	CF	\$ 76.00	\$ 242,820.00
12	Connection to Existing Manhole	1	LS	\$ 1,500.00	\$ 1,500.00
13	Manhole Replacement and Bypass Pumping	1	LS	\$ 12,500.00	\$ 12,500.00
14	Flowable Fill	75	CY	\$ 350.00	\$ 26,250.00
15	2" Asphalt Over Concrete	1065	LF	\$ 120.00	\$ 127,800.00
16	Sod	400	LF	\$ 10.00	\$ 4,000.00
	Subtotal				\$ 596,185.00
	Contingency 20%				\$ 119,200.00
	Total Construction				\$ 715,385.00

CASH BALANCES FOR SEWER FUNDS

		Transfers Budgeted		McLane Sewer Line		Projected Year End Balance
		In	Out	Engineer	Const.	
42	Sewer Investment	\$ 4,397,302	\$ (1,169,000)			\$ 3,695,272
61	Sewer Improvement	\$ 1,459,681	\$ -	(75,695)	(715,385)	\$ 453,601
Details						
Transfer In						
42	\$466,970 Depreciation					
Transfer Out						
42	\$960,000 Capital Outlay-Assets					
	\$200,000 for engineering for WWTP improvements					
	\$9,000 R&M Bldg/Grounds					
61	\$50,000 R&M Equipment					
	\$150,000 R&M Sewer Lines (\$73,014 already expensed)					
	\$15,000 Materials/Sewer Lines					

BALANCE SHEET
AS OF: MAY 31ST, 2020

42 -SEWER INVESTMENT

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE
-----------	---------------------	---------

ASSETS

42-1001	CASH IN BANK	4,397,302.45
42-1006	INVESTMENTS	0.00
42-1201	INTEREST RECEIVABLE	22,240.33
		<u>4,419,542.78</u>

TOTAL ASSETS

4,419,542.78

LIABILITIES

42-2001	ACCOUNTS PAYABLE PENDING	0.00
	TOTAL LIABILITIES	<u>0.00</u>

EQUITY

42-3000	SUSPENSE	0.00
42-3001	FUND BALANCE UNRESERVED	4,371,088.08
	TOTAL BEGINNING EQUITY	<u>4,371,088.08</u>

TOTAL REVENUE

48,454.70

TOTAL EXPENSES

0.00

TOTAL REVENUE OVER/ (UNDER) EXPENSES

48,454.70

TOTAL EQUITY & REV. OVER/ (UNDER) EXP.

4,419,542.78

TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP.

4,419,542.78

BALANCE SHEET

AS OF: MAY 31ST, 2020

61 -1/2% SEWER IMPROV. TAX

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE
ASSETS		
61-1001	CASH IN BANK	1,459,681.19
61-1006	INVESTMENTS	0.00
61-1107	SALES TAX RECEIVABLE	0.00
61-1110	UMB - CONSTRUCTION - 1999A	0.00
61-1111	UMB - PRINCIPAL - 1999A	0.00
61-1112	UMB - INTEREST - 1999A	1,508.00
61-1113	UMB - RESERVE - 1999A	32,886.59
61-1114	UMB - REBATE - 1999A	0.00
61-1115	UMB - CONSTRUCTION - 2001C	0.00
61-1116	UMB - DSA - 2001C	0.00
61-1117	MB - PRINCIPAL - 2001C	0.00
61-1118	UMB - INTEREST - 2001C	0.00
61-1201	INTEREST RECEIVABLE	0.00
61-1202	INTEREST RECEIVABLE - UMB	0.00
61-1301	DEFERRED CHARGE - BOND ISSUANCE	0.00
61-1401	CONSTRUCTION IN PROGRESS - SIM	0.00
		<u>1,494,075.78</u>

TOTAL ASSETS
===== 1,494,075.78

LIABILITIES		
61-2001	ACCOUNTS PAYABLE PENDING	0.00
61-2002	LOAN PAYABLE - DNR	0.00
61-2003	BOND PREMIUM - 2001 C SERIES	0.00
61-2025	BOND PAYABLE - 1999A	0.00
61-2026	BONDS PAYABLE - 2001C SERIES	0.00
61-2310	UNAMORTIZED BOND PREMIUM	0.00
	TOTAL LIABILITIES	<u>0.00</u>
EQUITY		
61-3000	SUSPENSE	0.00
61-3001	FUND BALANCE UNRESERVED	1,446,340.93
	TOTAL BEGINNING EQUITY	<u>1,446,340.93</u>
	TOTAL REVENUE	47,734.85
	TOTAL EXPENSES	<u>0.00</u>
	TOTAL REVENUE OVER/(UNDER) EXPENSES	<u>47,734.85</u>
	TOTAL EQUITY & REV. OVER/(UNDER) EXP.	<u>1,494,075.78</u>
	TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP.	<u>1,494,075.78</u>

Christy

I will be retiring Sept 18, 2020. This will
be my last day of employment also.

Thanks
Cliff



MONTHLY BUILDING REPORT

REPORTING PERIOD:

5/1/2020 thru 5/31/2020

Previous Month Total Dollar Value YTD: \$6,525,822.00

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>2</u>	<u>6</u>	<u>\$5,832.00</u>
ACCESSORY AND MISCELLANEOUS	<u>4</u>	<u>25</u>	<u>\$10,650.00</u>
COMMERCIAL BUILDINGS	<u>1</u>	<u>2</u>	<u>\$2,500,000.00</u>
COMMERCIAL REMODELING	<u>0</u>	<u>9</u>	<u>\$0.00</u>
DEMOLITIONS	<u>1</u>	<u>5</u>	<u>\$4,000.00</u>
SIGNS	<u>1</u>	<u>5</u>	<u>\$2,000.00</u>
OTHER	<u>1</u>	<u>8</u>	<u>\$50,000.00</u>
TOTALS FOR MONTH=	<u>10</u>		<u>\$2,572,482.00</u>
TOTAL PERMITS YTD=		<u>60</u>	
TOTAL DOLLAR VALUE YTD=			<u>\$9,098,304.00</u>
TOTAL PERMIT FEES FOR MONTH=	<u>\$5,570.00</u>		
TOTAL PERMIT FEES YTD=	<u>\$14,211.00</u>		
PLUMBERS LICENSES ISSUED	<u> </u>		

REMARKS: _____



City of
Clinton
MISSOURI

PUBLIC SAFETY COMMITTEE OPEN MEETING AGENDA

Community Center Meeting Room • 1004 E. Sedalia Avenue, Clinton, MO

Tuesday, June 16, 2020 • 5:30 p.m.

Present:

1. Animal shelter request for assistance with cost to mitigate mold
2. CARE Agreement renewal

Christy Maggi

From: Terri Williams <specgirltbw@yahoo.com>
Sent: Friday, May 22, 2020 4:35 PM
To: Christy Maggi
Cc: Shelter - Heidi Crabtree; Effie Hubbard
Subject: shelter

Christy –

I am reaching out about an issue that we have at the shelter.

The Shelter has a mold problem on the ceiling and on the walls. Years of not so great ventilation has taken a toll on the building. We have had an environmental specialist in to test everything and have gotten four bids on cleaning the mold and then sealing everything. We will have to add some dehumidifiers to help combat this problem in the future. We are going to do this the best but most efficient way possible.

The Board is asking if the City would help at all with the cost of this project. I know the City doesn't have an over abundance of funds and the Shelter definitely does not but for the safety of the employees/volunteers and the animals we must do this soon, especially before the cold weather comes back and we can not open the back door and window for air flow.

Our bids range from \$4,000 to \$5,800. We are leaning towards the two lower bids.

Thank you for looking at this and any consideration you could give us on this project would be greatly appreciated.

Best Regards –

Terri Williams
CARE Board President/Volunteer
660-351-2834

Sent from Mail for Windows 10

AGREEMENT FOR SERVICES

AN AGREEMENT BETWEEN THE CITY OF CLINTON (CITY) AND CLINTON ANIMAL RESCUE ENDEAVOR (C.A.R.E.) FOR SERVICES AT THE CLINTON ANIMAL SHELTER.

WHEREAS, as a proper function of municipal government, the City finds it necessary to provide for an animal shelter for the safety and well-being of the community; and

WHEREAS, C.A.R.E. has expertise in managing an animal shelter;

WHEREAS, the City desires to align this agreement with the City of Clinton fiscal year;

NOW THEREFORE BE IT AGREED AS FOLLOWS:

In consideration of the mutual covenants and conditions set forth herein, the parties hereby agree as follows:

1. C.A.R.E. shall:
 - a. Be responsible for the operation of the Clinton Animal Shelter;
 - b. Be responsible for all costs associated with the operation of the Clinton Animal Shelter;
 - c. Maintain a valid animal shelter license in accordance with regulations established by the Missouri Department of Agriculture;
 - d. Accept all dogs and cats impounded by City of Clinton Animal Control;
 - e. Comply with City Codes regarding impoundment, release, and fees (Sections 5-3 and 5-39);
 - f. Provide for all maintenance related to the interior of the Clinton Animal Shelter building;
 - g. Lease the building from the City for \$1, annually;
 - h. Be allowed to make tenant improvements, provided the improvements do not decrease the value of the property. Improvements are subject to all City building codes;
 - i. Assume all liability associated with the services provided by C.A.R.E. at the Clinton Animal Shelter
 - i. procure liability insurance in the amount of \$1,000,000;
 - ii. agree to indemnify, hold and save the City of Clinton harmless and include the City of Clinton as an insured on the policy;
2. City shall:
 - a. Pay C.A.R.E. the sum of Fifty Thousand Dollars (\$50,000) for a 1-year period, October 1 through September 30. Said payments shall be made on a quarterly basis in the amount of Twelve Thousand Five Hundred

Dollars (\$12,500), with payments due October 15, January 15, April 15 and July 15;

- b. Provide for all maintenance related to the exterior of the Clinton Animal Shelter building and the property;
 - c. Not accept dogs or cats from owners who desire to surrender their own pets;
 - d. Aggressively enforce City Codes regarding cruelty to animals and the prohibition of animals running at large (Sections 5-3 and 5-39);
3. This agreement shall renew automatically on each October 1, unless one party notifies the other of the desire to end the agreement. Notification shall be given no later than August 1.
4. All previous agreements are hereby rescinded.

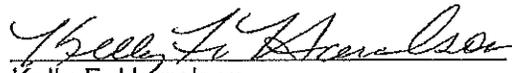
City of Clinton, MO

Signature:

Attest:



Christina A. Maggi
City Administrator

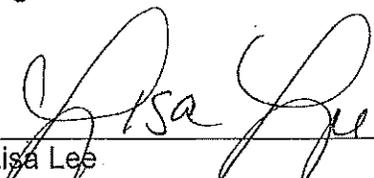


Kelly F. Harrelson
City Clerk

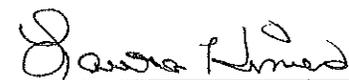
Clinton Animal Rescue Endeavor

Signature:

Attest:



Lisa Lee
President



Laura Himes
Treasurer



City of
Clinton
MISSOURI

FINANCE COMMITTEE OPEN MEETING AGENDA

Community Center Meeting Room • 1004 E. Sedalia Avenue, Clinton, MO

Tuesday, June 16, 2020 • 5:30 p.m.

Present:

1. Resolution No. 12-2020 - KBRPC Membership
2. 15' utility easement on Lot 17 at Gerhart Industrial Park
3. Employee Holiday Hours (16 hrs.)

RESOLUTION NO. 05-2019

**KAYSINGER BASIN REGIONAL PLANNING COMMISSION
RESOLUTION OF MEMBERSHIP**

WHEREAS: The City of Clinton, Missouri desires membership in the Kaysinger Basin Regional Planning Commission; and,

WHEREAS: The governing body of said jurisdiction gives its consent to such membership and financial participation; and,

WHEREAS: Said jurisdiction has determined that the regional program can assist in guiding unified development, eliminate planning duplication and will promote economy and efficiency in the coordinated economic development of the area.

NOW, THEREFORE BE IT RESOLVED THAT: The City of Clinton, Missouri, participate through membership in the Kaysinger Basin Regional Planning Commission, and that financial contribution be \$.22/Capita as has been determined by the Commission.

BE IT FURTHER RESOLVED THAT: The governing body hereby appoint:

Name: Dennis Sieger
Mailing Address: 804 South Third Street, Clinton, MO 64735
Daytime Phone Number: 660-885-4060 or 660-351-0882
E-mail address: drsieger1@gmail.com

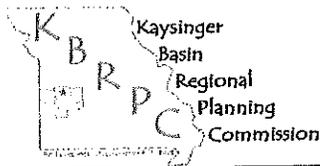
to represent said jurisdiction on the Kaysinger Basin Regional Planning Commission.

Passed and adopted this _____ day of _____, 2020.

Mayor Greg Lowe

Attest:

City Clerk Wendee Seaton



221 N Second Street
Clinton, MO 64735
Phone: (660) 885-3393
Fax: (660) 885-4166
www.kaysinger.com

Memo: Kaysinger Basin RPC Region Counties and Communities
From: Sheridan Garman-Neeman, Executive Director
Subject: 2020-21 KBRPC Membership
Date: May 12, 2020

To all of our local government partners in the Kaysinger region:

As the new fiscal year approaches, Kaysinger staff are gearing up for another busy year, and we are very excited about the direction planned for our projects and programs. In 2019 we secured nearly half a million dollars in local and federal grant funding for economic development in the region. We don't want to stop there and are working on regional economic development funding for projects such as preserving the MNA short line that runs between Clinton and Nevada, updating our regional economic development plan to reflect a response to the economic stress caused by COVID-19, and working with the cities and counties in our region to develop a long-term economic pandemic response.

In order to support that work and to better support our counties and cities we will be hiring an emergency planner/emergency response coordinator and an additional grant writer. Our work in transportation planning, solid waste management, and hazard mitigation planning is more vital than ever before and I think you will find those services are now more responsive to your needs as cities and counties. Your membership is vital for Kaysinger to bring these projects and future opportunities to this region, and for the success of our region as a whole. In addition to the programs listed above, your annual membership entitles your county to the following services:

1. Partnership with MoDOT including the annual prioritization of projects
2. Updated Hazard Mitigation Plans every 5 years
3. Grant writing services
4. Opportunities associated with the Missouri Association of Councils of Governments (MACOG)
5. Kaysinger acting as a liaison between federal and state opportunities and you our local governments- we can help you navigate bureaucracy!
6. Economic Development assistance, including EEZ management
7. Mapping services
8. Consultations at any time with the Director or staff
9. Educational events/trainings
10. A constant resource for funding opportunities and ideas- tell us about your project and we will work to find a way to fund it.
11. Access to a foundational funding database

Kaysinger Basin Regional Planning Commission

Invoice

221 N Second Street
Clinton, MO 64735

Date	Invoice #
5/15/2020	97

Bill To
City of Clinton City Hall, 105 E. Ohio Clinton, Missouri 64735

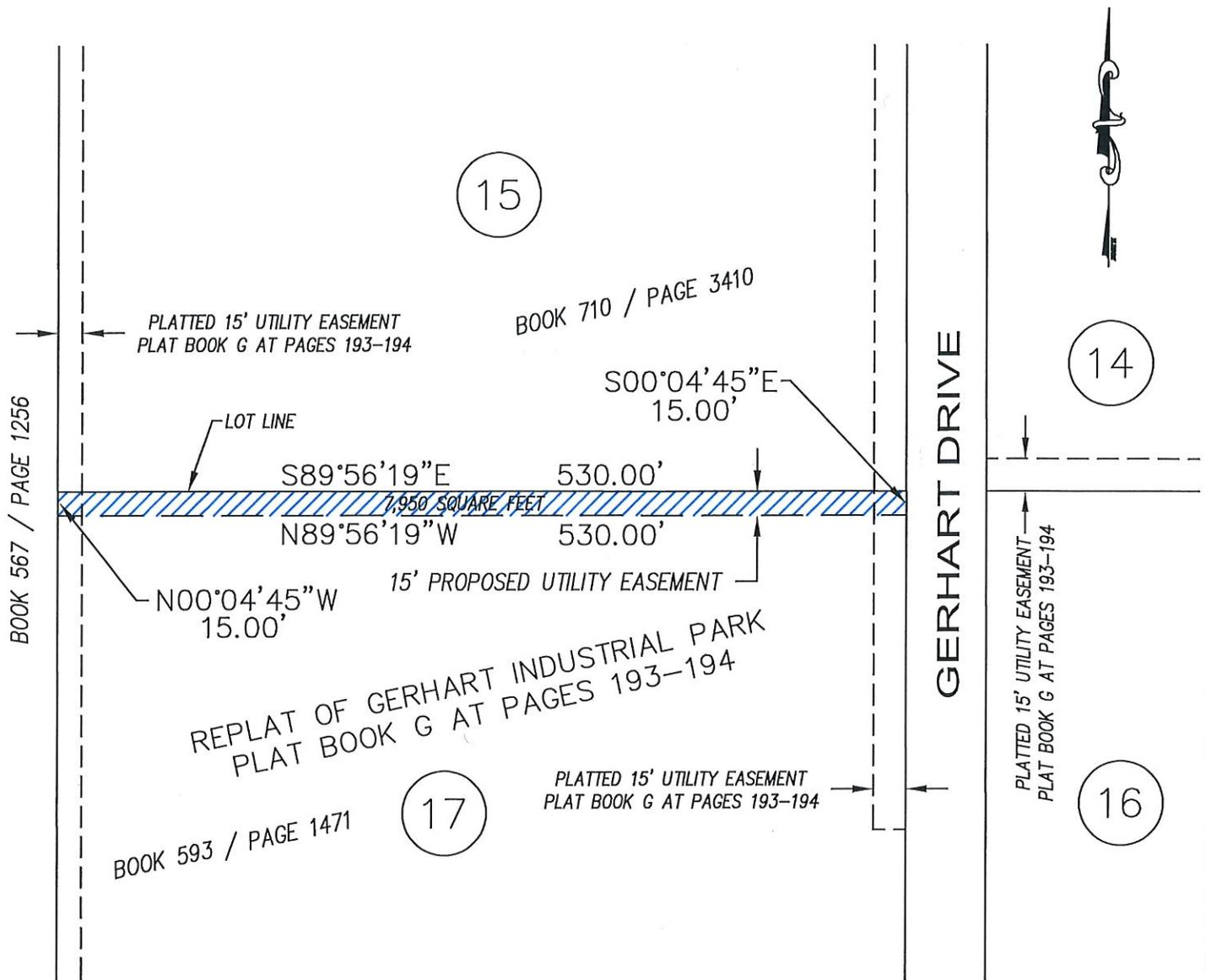
Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/15/2020			

Quantity	Item Code	Description	Price Each	Amount
9,008	Membership Dues	Membership Dues	0.22	1,981.76

			Total	\$1,981.76
--	--	--	--------------	------------

15' UTILITY EASEMENT



PROPOSED 15' UTILITY EASEMENT:

A STRIP OF LAND, FOR THE PURPOSE OF AN UTILITY EASEMENT, BEING THE NORTH 15.00 FEET OF LOT 17, REPLAT OF GERHART INDUSTRIAL PARK, AN ADDITION TO THE CITY OF CLINTON, HENRY COUNTY, MISSOURI AS RECORDED IN PLAT BOOK G AT PAGES 193-194, LOCATED IN PART OF THE PART OF THE NORTHWEST QUARTER OF SECTION 34, TOWNSHIP 42 NORTH, RANGE 26 WEST OF THE 5TH PRINCIPAL MERIDIAN.



PROJECT: CITY OF CLINTON, MISSOURI (20-264)
 PREPARED BY: WHITEHEAD CONSULTANTS, INC. | 660-885-8311
 DATE: DATE: 06/12/2020
 SHEET: PROPOSED 15' UTILITY EASEMENT
 SCALE: SCALE: 1"=100'





City of
Clinton
MISSOURI

To: City Council Members
From: Wendee Seaton, City Clerk
Date: June 11, 2020
Re: Employee Floating Holiday Leave

We are requesting approval for the 16 hours of floating holiday leave for full time employees..



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: Wesley Hilton Ward: 2 3 4

Street Address: 1400 S. 8th Street Zip Code: 64735

Home/Cell Phone: 816-729-0064 Home Fax: _____

Business/Cell Phone: 660-885-6914 Business Fax: 660-885-6780

E-mail Address: Weshiltonlaw@aol.com

Are you related to any City of Clinton elected officials? If yes, tell us who they are and how they are related.
Gary Cover - Father in Law

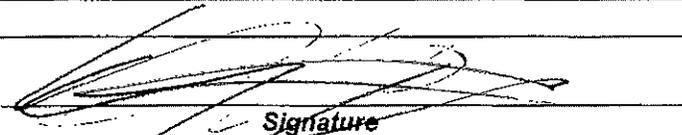
Do you prefer to be called/e-mailed at your home or business regarding scheduled meetings?

Home Business Either (please check one)

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

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

Please briefly describe why you would like to be appointed to serve the community.


Signature

8/5/2020
Date

(For office use only)

Date Received: _____
Date Distributed: _____
Distributed To: _____

Date Appointed: _____
Term Expires: _____
Notification Letter Mailed: _____
Date Entered Into Database: _____

03/2012

RESOLUTION 11-2020

RESOLUTION ACCEPTING THE CERTIFIED RETURNS OF THE COUNTY CLERK FOR THE GENERAL MUNICIPAL CITY ELECTION HELD JUNE 2, 2020.

WHEREAS, the City of Clinton, Missouri, did hold a General Municipal City Election on June 2, 2020; and

WHEREAS, the election was conducted by the County Clerk of Henry County, State of Missouri, as authorized by the laws of the State of Missouri; and

WHEREAS, the City has been provided a certification of election results, a copy of which is hereby attached, showing that votes cast are shown by the returns made to his office.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Clinton, Missouri, that the certification of election results by the County Clerk of Henry Council will be accepted and the following individuals shall be declared elected to their respective positions;

Ward I Council Person (Two Year Term).....Debbie Smith
Ward II Council Person (Two Year Term).....Carla Moberly
Ward III Council Person (Two Year Term).....Cameron Jackson
Ward IV Council Person (Two Year Term).....Gene Henry

Read and passed this _____ day of _____ 2020.

ATTEST:

Greg Lowe, Mayor

Wendee Seaton, City Clerk

Amy Heredia
Deputy Clerk
(660) 885-7205

Rick Watson
County Clerk of Henry County
Clinton, Missouri 64735
(660) 885-7204

Kelly Marriott
Deputy Registrar /
Elections Coordinator
(660) 885-7206



HENRY COUNTY CLERK

100 W. Franklin
Clinton, Missouri 64735-2080

TO: CITY OF CLINTON
ATTN: WENDEE SEATON

The following is an Official Certificate of Election Results of the April General Municipal Election held in Henry County, Missouri, on June 2, 2020. Please note the April Election was held on this date due to COVID-19. We hereby certify that:

Council Person Ward I
(2 year term)
Debbie Smith - 231

Council Person Ward II
(2 year term)
Carla Moberly - 155

Council Person Ward III
(2 year term)
Cameron M. Jackson -- 145

Council Person Ward IV
(2 year term)
Gene Henry - 138

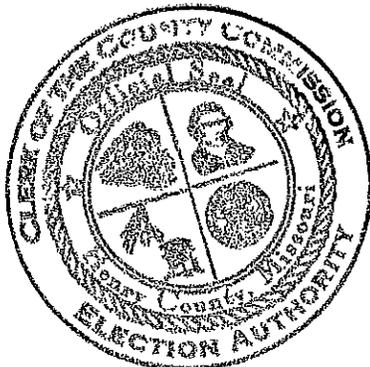
CERTIFICATE OF ELECTION RESULTS

I, Rick Watson, County Clerk of Henry County, do hereby certify that the foregoing is a full and accurate return of all votes cast at the above named election for all candidates and for and against all propositions at said election.

Dated this 5th day of June 2020.



Rick Watson, Henry County Clerk



General Sales Tax

Rate: 1% #200 10-4-12300
 Fund: 10 Approved 1/4/1975 Election Held 12/9/1975 Expiration date: None
 Ordinance No. 2500 - Approved 1/4/1975 Election Held 12/9/1975 Expiration date: None
 Domestic / residential utilities taxed: Yes

	FY 14-15	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 18-19 to FY 19-20
OCT	148,430.44	149,452.42	157,766.47	150,246.19	137,565.41	148,231.18	7.8%
NOV	107,466.32	116,530.42	107,315.74	90,976.61	127,409.59	131,630.68	3.3%
DEC	170,319.57	184,508.98	172,615.02	194,587.99	163,421.48	193,397.16	18.3%
JAN	159,108.55	158,243.87	168,465.72	179,116.75	170,948.20	174,116.92	1.9%
FEB	127,770.79	115,381.67	123,093.33	125,864.95	141,154.79	130,685.84	-7.4%
MAR	156,239.74	181,050.93	174,006.52	173,294.96	168,759.85	159,116.00	-5.7%
APR	145,457.47	153,122.62	132,644.63	144,726.67	152,041.18	148,672.66	-2.2%
MAY	106,756.54	111,589.71	128,230.40	115,638.45	112,758.07	136,224.36	20.8%
JUN	195,637.75	200,957.03	178,125.47	166,048.50	203,173.54	195,588.28	-3.7%
JUL	172,751.05	168,394.06	192,648.05	193,121.39	183,038.99		-100.0%
AUG	113,458.46	125,287.35	113,503.60	138,306.16	142,213.97		-100.0%
SEP	202,493.05	204,963.06	201,293.73	219,221.73	232,469.97		-100.0%
Total sales tax remitted to City	1,805,889.73	1,869,482.12	1,849,708.68	1,891,150.35	1,934,955.04	1,417,663.08	
<hr/>							
Increase (Decrease) from Prior Yr.	63,592.39	(19,773.44)	41,441.67	43,804.69	(517,291.96)		
<hr/>							
Budgeted	1,718,000.00	1,805,889.00	1,865,000.00	1,841,000.00	1,870,000.00	1,900,000.00	
Over(Under) budget	87,889.73	63,593.12	(15,291.32)	50,150.35	64,955.04	(482,336.92)	
<hr/>							
Interest from State	-	-	-				
State fee withheld	18,241.31	18,883.66	18,683.93	19,102.53	19,545.00	14,319.83	
Total sales tax collected by State	1,824,131.04	1,888,365.78	1,868,392.61	1,910,252.88	1,954,500.04	1,431,982.91	

Transportation Sales Tax

Rate: 1/4% #216
 Fund: 24 (Was #241) 24-4-12300
 Election 11/4/2003 Ordinance No. 3531 - Approved 5/04/2014 Effective: 10/01/2004 Expires: 9/30/2014
 Election 8/6/2013 Ordinance No. 3857 - Approved 8/20/2013 Effective: 10/01/2014 Expires: 9/30/2024
 Domestic / residential utilities taxed: No

	FY 14-15	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 18-19 to FY 19-20
OCT	35,004.08	35,342.32	37,568.39	35,866.35	34,219.84	36,110.55	5.5%
NOV	26,560.64	28,549.84	26,184.24	21,145.68	29,957.67	31,137.28	3.9%
DEC	39,370.60	43,262.69	41,152.35	45,593.58	39,026.31	46,307.37	18.7%
JAN	38,067.92	38,128.79	40,002.70	43,021.38	40,984.59	40,708.73	-0.7%
FEB	30,294.38	28,506.13	30,163.47	30,561.41	33,728.01	32,655.77	-3.2%
MAR	36,429.97	41,586.62	40,386.23	41,384.73	39,385.32	37,624.69	-4.5%
APR	33,179.06	36,697.63	32,043.54	34,150.85	35,448.66	34,567.59	-2.5%
MAY	26,397.91	26,973.65	30,487.95	28,880.52	27,989.48	31,818.57	13.7%
JUN	45,024.41	47,312.16	42,561.94	39,239.19	48,397.37	46,449.64	-4.0%
JUL	41,913.37	40,874.10	45,585.30	44,952.30	42,667.18		-100.0%
AUG	28,088.42	29,876.01	28,288.07	34,642.23	33,298.85		-100.0%
SEP	47,483.02	49,099.04	48,237.67	50,732.57	55,897.39		-100.0%
Total sales tax remitted to City	427,813.78	446,208.98	442,661.85	450,170.79	461,000.67	337,380.19	
Increase (Decrease) from Prior Yr.	18,395.20	(3,547.13)	7,508.94	10,829.88	(123,620.48)		
Budgeted	420,722.00	427,814.00	444,600.00	438,820.00	445,000.00	444,000.00	
Over(Under) budget	12,666.70	18,394.98	(1,938.15)	11,350.79	16,000.67	(106,619.81)	
Interest from State	-	-	-	-	-	-	
State fee withheld	4,204.71	4,321.35	4,507.16	4,471.33	4,547.18	3,407.88	
Total sales tax collected by State	420,471.41	432,135.13	447,133.18	454,717.97	465,657.24	340,788.07	

Street Improvement Sales Tax

Rate: 1/4% #217 25-4-12300
 Fund: 25 Ordinance #3957 - Approved 5/2/2017 Effective date: 10/01/2017 Expiration date: 9-30-2037
 Election - 4/4/2017 Domestic / residential utilities taxed: No

	FY 14-15	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 18-19 to FY 19-20
OCT				-	33,818.88	35,924.35	6.2%
NOV				2,173.93	30,291.97	31,132.61	2.8%
DEC				27,324.17	39,025.83	46,301.90	18.6%
JAN				36,769.86	40,964.43	40,684.69	-0.7%
FEB				30,801.24	33,650.77	32,643.93	-3.0%
MAR				41,951.77	39,516.40	37,541.93	-5.0%
APR				33,908.59	35,302.01	34,573.76	-2.1%
MAY				29,762.15	28,536.38	31,794.23	11.4%
JUN				39,997.20	48,532.53	46,417.44	-4.4%
JUL				44,205.10	42,394.91		-100.0%
AUG				34,198.43	33,277.63		-100.0%
SEP				50,672.74	55,746.22		-100.0%
Total sales tax remitted to City	-	-	-	371,765.18	461,057.96	337,014.84	
Increase (Decrease) from Prior Yr.	-	-	-	371,765.18	89,292.78	(124,043.12)	
Budgeted				366,400.00	445,000.00	444,000.00	
Over(Under) budget	-	-	-	5,365.18	16,057.96	(106,985.16)	
Interest from State	-	-	-	-	-	-	
State fee withheld	-	-	-	3,755.20	4,657.15	3,404.19	
Total sales tax collected by State	-	-	-	375,520.38	465,715.11	340,419.03	

Fire Protection Sales Tax

Rate: 1/4% #245 15-4-12300
 Fund: 15 Ordinance #3955 - Approved 5/2/2017 Effective date: 10/01/2017 Expiration date: 9/30/2037
 Election - 4/4/2017 Domestic / residential utilities taxed: Yes

	FY 14-15	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 18-19 to FY 19-20
OCT				-	33,818.89	35,924.34	6.2%
NOV				2,173.93	30,291.98	31,132.58	2.8%
DEC				27,324.17	39,025.84	46,301.95	18.6%
JAN				36,769.86	40,964.44	40,684.71	-0.7%
FEB				30,801.24	33,650.77	32,643.92	-3.0%
MAR				41,951.77	39,516.41	37,541.92	-5.0%
APR				33,908.59	35,302.01	34,573.74	-2.1%
MAY				29,762.15	28,536.41	31,794.23	11.4%
JUN				39,997.21	48,532.54	46,417.45	-4.4%
JUL				44,205.11	42,394.91		-100.0%
AUG				34,198.41	33,277.63		-100.0%
SEP				50,672.72	55,746.22		-100.0%
Total sales tax remitted to City	-	-	-	371,765.16	461,058.05	337,014.84	
Increase (Decrease) from Prior Yr.	-	-	-	371,765.16	89,292.89	(124,043.21)	
Budgeted				366,400.00	445,000.00	444,000.00	
Over(Under) budget	-	-	-	5,365.16	16,058.05	(106,985.16)	
Interest from State	-	-	-	-	-	-	
State fee withheld	-	-	-	3,755.20	4,657.15	3,404.19	
Total sales tax collected by State	-	-	-	375,520.36	465,715.20	340,419.03	

Park Sales Tax

Rate: 1/4% #262
 Fund: 26 (Was #248) 26-4-10400
 Election - 8/6/2013 Ordinance #3858 - Approved 8/20/2013 Effective date: 10/01/2014 Expiration date: 9/30/2024
 Domestic / residential utilities taxed: No

	FY 14-15	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 18-19 to FY 19-20
OCT	-	35,489.18	37,619.32	35,866.40	34,219.90	35,944.45	5.0%
NOV	2,499.53	28,487.02	26,072.76	21,146.39	29,968.97	31,135.67	3.9%
DEC	27,760.96	43,142.81	41,114.51	45,593.59	39,032.10	46,307.33	18.6%
JAN	37,362.92	35,691.33	39,956.74	43,021.36	40,984.61	40,708.51	-0.7%
FEB	30,347.04	28,089.59	30,124.22	31,028.36	33,693.13	32,655.55	-3.1%
MAR	36,309.23	41,359.24	40,346.76	41,384.71	39,529.02	37,624.48	-4.8%
APR	32,950.24	36,638.61	31,996.93	34,132.46	35,448.19	34,562.95	-2.5%
MAY	26,290.31	26,896.02	30,452.53	28,880.50	27,976.40	31,793.57	13.6%
JUN	44,964.60	47,282.00	42,510.35	39,239.17	48,357.29	46,451.29	-3.9%
JUL	41,862.19	40,749.86	45,565.90	44,946.02	42,666.17		-100.0%
AUG	28,041.79	29,785.90	28,286.12	34,641.52	33,278.44		-100.0%
SEP	47,445.17	48,946.87	48,096.27	50,729.26	55,876.16		-100.0%
Total sales tax remitted to City	355,833.98	442,558.43	442,142.41	450,609.74	461,030.38	337,183.80	
Increase (Decrease) from Prior Yr.	86,724.45	(416.02)	8,467.33	10,420.64	(123,846.58)		
Budgeted	350,600.00	427,814.00	444,600.00	439,676.00	445,000.00	444,000.00	
Over(Under) budget	-	-	14,744.43	10,933.74	16,030.38	(106,816.20)	
Interest from State	-	-	-	-	-	-	
State fee withheld	3,594.28	4,470.29	4,466.08	4,551.61	4,656.87	3,405.90	
Total sales tax collected by State	359,428.26	447,028.72	446,608.49	455,161.35	465,687.25	340,589.70	

Park System & Programs Sales Tax

Rate: 1/8% #263

26-4-10500

Fund: 26 Election 4/4/2017 Ordinance No. 3956 - Approved 5/02/2017 Effective date: 10/01/2017 Expiration date: 9/30/2037

Domestic / residential utilities taxed: No

	FY 14-15	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 18-19 to FY 19-20
OCT	-	-	-	-	16,909.45	17,961.99	6.2%
NOV	-	-	-	1,086.93	15,145.95	15,566.31	2.8%
DEC	-	-	-	13,662.11	19,512.82	23,150.99	18.6%
JAN	-	-	-	18,385.04	20,482.34	20,342.15	-0.7%
FEB	-	-	-	15,400.56	16,825.36	16,322.07	-3.0%
MAR	-	-	-	20,975.79	19,758.43	18,770.87	-5.0%
APR	-	-	-	16,954.24	17,650.84	17,286.58	-2.1%
MAY	-	-	-	14,881.09	14,268.56	15,897.29	11.4%
JUN	-	-	-	19,998.56	24,266.26	23,208.66	-4.4%
JUL	-	-	-	22,102.65	21,197.47		-100.0%
AUG	-	-	-	17,099.18	16,638.77		-100.0%
SEP	-	-	-	25,336.40	27,872.88		-100.0%
Total sales tax remitted to City				185,882.55	230,529.13	168,506.91	
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Increase (Decrease) from Prior Yr.	-	-	-	185,882.55	44,646.58		
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Budgeted	-	-	-	183,200.00	222,500.00	222,000.00	
Over(Under) budget	-	-	-	-	2,682.55	(53,493.09)	
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Interest from State	-	-	-	-	-	-	
State fee withheld	-	-	-	1,877.60	2,328.58	1,702.09	
Total sales tax collected by State	-	-	-	187,760.15	232,857.71	170,209.00	

Local Use Tax

Rate: 2.125% (adjusts as other City sales taxes change)

Fund: 26 #500 26-4-10300

Election 2/2/1999 (3rd time) Ordinance No. 3341 - Approved 11-17-1998 - Expiration: DOES NOT EXPIRE - CHANGES AS CITY RATES CHANGE
 FY12-13 @ 2.25%; FY13-14 @ 2.25%; FY 14-15 @ 2.25%; 10-1-15 to 3-31-16 @ 2.25%; 4-1-16 to 9-30-17 @ 1.5%; FY 17-18 @ 2.125%
 Domestic / residential utilities taxed: No

	FY 14-15	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 18-19 to FY 19-20
OCT	11,632.74	20,902.79	10,900.03	2,444.97	13,017.50	13,570.95	4.3%
NOV	16,092.06	15,655.72	12,425.32	8,419.68	16,183.18	25,642.65	58.5%
DEC	16,957.29	27,523.58	13,326.76	9,675.03	16,664.02	21,075.29	26.5%
JAN	15,407.28	15,413.86	10,411.88	20,738.35	22,011.09	14,865.30	-32.5%
FEB	18,969.38	47,922.31	16,869.36	37,872.80	26,509.86	21,884.23	-17.4%
MAR	27,311.38	21,616.60	17,827.35	25,321.91	36,501.78	27,761.48	-23.9%
APR	15,487.87	15,995.42	10,243.82	17,887.51	19,630.57	22,941.47	16.9%
MAY	25,624.51	25,189.82	12,287.18	18,824.90	19,405.49	34,438.33	77.5%
JUN	12,758.52	14,269.15	14,761.12	17,218.77	25,715.73	37,212.16	44.7%
JUL	17,086.65	13,988.67	14,223.30	22,679.04	12,700.48		-100.0%
AUG	17,287.05	11,030.60	12,513.50	19,620.10	23,462.49		-100.0%
SEP	16,604.74	11,032.62	18,500.42	15,192.47	21,278.85		-100.0%
Total sales tax remitted to City	211,219.47	240,541.14	164,290.04	215,895.53	253,081.04	219,391.86	
Increase (Decrease) from Prior Yr.	29,321.67	(76,251.10)	51,605.49	37,185.51	(33,689.18)		
Budgeted	250,000.00	186,600.00	168,000.00	208,960.00	230,000.00	240,000.00	
Over(Under) budget	(38,780.53)	53,941.14	(3,709.96)	6,935.53	23,081.04	(20,608.14)	
Interest from State	-	-	-	-	-	-	
State fee withheld	2,133.53	2,429.71	1,659.50	2,180.76	2,556.37	2,216.08	
Total sales tax collected by State	213,353.00	242,970.85	165,949.54	218,076.29	255,637.41	221,607.94	

FISCAL YEAR SALES TAX TOTALS

	FY 14-15	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20 (to date)
General (1%)	1,805,889.73	1,869,482.12	1,849,708.68	1,891,150.35	1,934,955.04	1,417,663.08
Fire Protection (1/4%)	-	-	-	371,765.16	461,058.05	337,014.84
Street Improvement (1/4%)	-	-	-	371,765.18	461,057.96	337,014.84
Park Sales Tax (1/4%)	355,833.98	442,558.43	442,142.41	450,609.74	461,030.38	337,183.80
Park System & Programs (1/8%)	-	-	-	185,882.55	230,529.13	168,506.91
Transportation (1/4 %)	427,813.78	446,208.98	442,661.85	450,170.79	461,000.67	337,380.19
Use Tax (1.5%)	211,219.47	240,541.14	164,290.04	215,895.53	253,081.04	219,391.86
Aquatic (1/4 %)	71,979.04	3,650.70	519.25	-	-	-
Community Center (1/4 %)	427,815.18	292,551.60	1,070.12	37.32	-	-
Sewer (1/2 %)	902,911.42	614,854.75	2,179.78	75.26	-	-
TOTAL REVENUE	4,203,462.60	3,909,847.72	2,902,572.13	3,937,351.88	4,262,712.27	3,154,155.52
TOTAL BUDGETED	4,110,164.00	3,674,162.00	2,922,200.00	3,844,456.00	4,102,500.00	4,138,000.00
TOTAL OVER (UNDER) BUDGET	74,809.88	93,298.60	(19,627.87)	(19,627.87)	160,212.27	(983,844.48)
% OF BUDGET COLLECTED	102.3%	106.4%	99.3%	99.3%	103.9%	76.2%
% CHANGE FROM PRIOR YEAR		-7.0%	-25.8%	35.7%	8.3%	-26.0%
% CHANGE FROM FY14-15 TO FY 19-20		-7.0%	-30.9%	-6.3%	1.4%	-25.0%