



City of
Clinton
MISSOURI

AGENDA

Building Commission Public Hearing
City Hall – 105 E. Ohio Street, Clinton, MO 64735
Tuesday, June 18, 2024 • 6:00 p.m.

1. **Call to Order**
2. **Roll Call**
3. **Dangerous Building Hearing for 402 E. Jefferson Street.**
4. **Adjourn**

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.



AGENDA

Clinton City Council Regular Meeting
City Hall • 105 E. Ohio Street, Clinton, MO 64735
Tuesday, June 18, 2024 • Immediately following Building Commission Hearing

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 June 4, 2024.
5. **Personal Appearances:**
6. **Reports:** None.
7. **Second Reading of Previously Read Bills:** None.
8. **Committee Reports:**
 - a. **Public Works Committee Report:**
 1. Street Department:
 - a. Sweeper: 2006 Elgin in need of major repairs. TJ is getting quotes for purchase and lease-purchase options. Update: Staff is requesting approval to pursue financing with Civista Leasing & Finance for 60 months for a 2024 Elgin Broom Badger. Cost: \$278,494.13.
 - b. Transfer Station Truck: Electronic control module (ECM) in 2002 Freightliner truck is not functioning properly. truck being repaired. Excessive hours on truck, even though mileage is not high.
 - c. Boom Mower: 2000 mower has obsolete parts. TJ is getting quotes for a different type of mower that will attach to / detach from tractor more easily.
 2. Community Development:
 - a. Monthly Building Report: Info Only
 - b. Area Transportation Services:
 - Driver Training: CDL passenger endorsement required. Approx. cost of \$2,000.00.
 - Staffing Issues: 4 (of 5) employees are retiring within the next 6 months. That will leave 1 full-time employee. At least three employees are needed to run ATS. City has experienced difficulty in the past with filling positions. Will identify options for providing service.
 3. Waste Water:
 - a. Rotor 3 and 6: Rotor 3 now connected. Rotor 6 is down. Will not replace motor on rotor 6, unless absolutely necessary since this is included in WWTP Improvement Project.



- b. East Digester: Now functioning properly.
 - c. Alliance Pump Jobs: Deer Creek Pump Station issues being addressed: Pump #1, elevator & controller. Upper-level pump #5 not functioning.
 - d. Triton Aerator System: Will proceed with using floating aerators for the WWTP Imp. Project.
 - e. Headworks: Garver is preparing a task order for replacement of headworks. Grit screen not functioning properly. Will not repair unless absolutely necessary since planning to replace headworks.
4. Park & Rec:
- a. Outdoor Pool:
 - Repairs: Pipe repairs to begin 6/12. Target opening date is 6/19. Quote for repairs for items related to sump pump failure is \$ 29,347.00.
 - Parking Lot: Striping almost completed, some painted arrows and signs still need to be installed. Lights going back up late this week.
 - b. Antioch Park Urban Conservation Area: Finalizing request for reimbursement from MDC. Will begin Phase II.
 - c. Hurt Park: A very large tree uprooted on 6/7. No damage to the structures or playground equipment. A tree removal service will be needed to remove the tree.
 - d. Benson Center: Septagon is repairing roof and conducting a building audit.
- b. **Public Safety Committee Report:** None.
- c. **Finance Committee Report:** None.
9. **Mayor's Report**
10. **City Administrator's Report**
11. **Unfinished Business:** None.
12. **New Business:** None.
13. **Adjournment**

Additional items provided in the Council Packet:

Fire Department May 2024 Report

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



OPEN CITY COUNCIL MEETING MINUTES

City Hall – 105 E. Ohio Street, Clinton, MO 64735

Tuesday, June 4, 2024 • 6:00 p.m.

The City Council of the City of Clinton, Missouri met Tuesday, June 4, 2024. Mayor Carla Moberly presided.

1. **Call to Order**

2. **Roll Call:**

Council Persons:

Present: Gene Henry, Roger House (via zoom), Austin Jones, Gary Mount, Shelley Nelson and Stacia Wilson

Absent: Cameron Jackson and Greg Shannon

Others Present: City Administrator Christy Maggi, City Clerk Wendee Seaton, City Attorney Adam Sommer, Fire Chief Mark Manuel, Deputy Police Chief John Scott, Economic Development Director Mark Dawson

3. **Pledge of Allegiance:** Was recited.

4. **Approval of Minutes:** Council Person Mount made a motion to approve the minutes of the Open City Council Meeting of May 21, 2024. Council Person Jones duly seconded the motion. 6 Ayes; 0 Nays; 2 Absent. Mayor Carla Moberly declared the motion passed.

5. **Personal Appearances:** None.

6. **Reports:**

- a. Mark Dawson – Economic Development Report: An update was given on some new Gerhart projects. He is working on Clinton meeting qualifications for local daycare grants. A housing study is in the works. Clinton will be providing support for a grant to replace a railroad bridge in Galena, MO which affects the railroad line that comes into Clinton.

7. **Second Reading of Previously Read Bills:**

- a. Revision of Fire Burning Policies. Council Person Jones called for the clerk to give the second reading by title only of Bill No. 2024-09.

Bill No. 2024-09 - An Ordinance adopting Division 6 of Article II and Section 22-30 of Chapter 22 of the Code of Ordinances concerning open burning.

Council Person Jones made a motion to approve the second reading by title only of Bill No. 2024-09. Council Person Nelson duly seconded the motion. A roll call vote was taken and the following was recorded: 6 Ayes: Gene Henry, Roger House (via zoom), Austin Jones, Gary Mount, Shelley Nelson and Stacia Wilson; 0 Nays; 2 Absent: Cameron Jackson and Greg Shannon. Mayor Carla Moberly declared the motion passed. Ordinance 4155.

Council Minutes

June 4, 2024

8. Committee Reports:

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

1. Street Department:

- a. Street Closing for Olde Glory Days Parade: Committee recommends approval. UPDATED INFO. Closing for Carnival. Council Person Nelson made a motion to approve the street closing requests for Olde Glory Days and the Parade. Council Person Henry duly seconded the motion. 6 Ayes; 0 Nays; 2 Absent. Mayor Carla Moberly declared the motion passed.
- b. ROW Excavations: Discussed process and ways to improve process from start to finish. Erica Bogenpohl, with Alliance, is working to get the Henry County Water Co. cuts completed. For information only.

2. Park & Rec:

- a. Indoor & Outdoor Pool Updates: Kicked off summer season at Indoor Pool. Parts for Outdoor Pool have been ordered. Some parts are in. Will be working on them next week. They are about two weeks out. For information only.
- b. Antioch Update: Culvert has been installed. Will revise grant ending date and submit request for reimbursement for Phase I. There have been some weather delays. For information only.
- c. Artesian Park Parking Lot: Paver will be here this week. Asphalt has been completed but it is not striped yet. Will still be used for ball games tonight. For information only.
- d. Bids for the Maintenance Building: Committee: Recommends accept Foster Brothers bid of \$40,400. Council: Council Person Nelson made a motion to approve bid from Foster Brothers for \$40,400. Council Person Jones duly seconded the motion. 6 Ayes; 0 Nays; 2 Absent. Mayor Carla Moberly declared the motion passed.
- e. Therapy Pool: Repairs will be made. Pool to be closed June 17-July 1. For information only.

3. Waste Water:

- a. Deer Creek Pump Station: 3 Issues 1) Elevator safety switches to be repaired. 2) One pump is inoperable, will be repaired. 3) Move controls to the top of station. For information only.
- b. Manhole Rehab and Pipe Lining: Committee: Recommends Ace bid for CIPP at \$87,700 and Midwest Infrastructure Coatings for MH repairs at \$19,834.80. Council: Council Person Nelson made a motion to approve the bid from Ace for CIPP at \$87,700 and the bid from Midwest Infrastructure Coatings for the Manhole Repairs at \$19,834.80. Council Person Henry duly seconded the motion. There was discussion on using two companies or if there would be an advantage to use the same company for both services. 6 Ayes; 0 Nays; 2 Absent. Mayor Carla Moberly declared the motion passed.
- c. East Digester Decanting Line: Will purchase stainless material. For information only.
- d. Skimmer Digester: Information at this time. For information only.
- e. Allen Street Repairs: Street repairs completed. For information only.
- f. WWTP Improvement Project: Jon is going to Flippin and Mountain Home, Arkansas to see their aeration systems. For information only.
- g. Dump Truck: Working to diagnose fuel issue. For information only.

Council Minutes

June 4, 2024

- h. April Operation Report: For information only.
- 4. Cemetery:
 - a. Bids for Maintenance Building: Committee: Recommends accept Foster Brothers bid of \$40,400. Council: Council Person Nelson made a motion to approve bid from Foster Brothers for \$40,400. Council Person Henry duly seconded the motion. 6 Ayes; 0 Nays; 2 Absent. Mayor Carla Moberly declared the motion passed.
 - b. **Public Safety Committee Report:** *Council Person Jones gave the following committee report:*
Present at meeting: Council Person Jones and Wilson, Fire Chief Mark Manuel and Deputy Fire Chief John Scott
 - 1. Request to declare 25 Police Department portable radios as surplus property. A&W have offered to take these radios that the department no longer use at a rate of \$200-400 each to be used as credit on radio purchases and maintenance work. Committee: Recommends the staff to see as a trade-in option. Council: No action required. For information only.
 - 2. Resignation letter from Firefighter: Council Person Jones made a motion to accept the resignation with regrets. Council Person Nelson duly seconded the motion. 6 Ayes; 0 Nays; 2 Absent. Mayor Carla Moberly declared the motion passed. A replacement will be starting tomorrow.
 - 3. A cadet recruit is graduating this week and will be starting at the department. A new cadet is starting the academy. For information only.
 - c. **Finance Committee Report:** *Council Person Henry gave the following committee report:*
Present at meeting: Council Persons Henry and Mount, Mayor Carla Moberly, City Administrator Christy Maggi and City Clerk Wendee Seaton
 - 1. Employee Floating Holiday Hours for 2025. Committee: Recommends approval 3/0. Council: Council Person Henry made a motion to approve the 2025 Employee Floating Holiday Hours. Council Person Jones duly seconded the motion. 6 Ayes; 0 Nays; 2 Absent. Mayor Carla Moberly declared the motion passed.
 - 2. Request to join the Missouri Main Street Connection: Committee: Recommends declining the opportunity 3/0. Council: No action.
- 9. **Mayor's Report:**
 - a. Mayor's recommendation for the re-appointment of Jan House to the Clinton Housing Authority with a term expiring December 2028. Council Person Jones made a motion to approve the re-appointment of Jan House to the Clinton Housing Authority with a term expiring December 2028. Council Person Henry duly seconded the motion. A roll call vote was taken and the following was recorded: 5 Ayes: Gene Henry, Austin Jones, Gary Mount, Shelley Nelson and Stacia Wilson; 0 Nays; 2 Absent: Cameron Jackson and Greg Shannon; 1 Abstain: Roger House (via zoom). Mayor Carla Moberly declared the motion passed.
 - b. Mayor's recommendation for the appointment of Jennifer Hinton to the Historic Preservation Board as an alternate with a term expiring June 2028.
 - c. Mayor's recommendation for the re-appointment of Jim Martin to the Personnel Board with a term expiring June 2027.
 - d. Mayor's recommendation for the re-appointment of Linda Martin to Park Board with a term expiring April 2027.

Council Minutes

June 4, 2024

Council Person Jones made a motion to approve the appointment of Jennifer Hinton to the Historic Preservation Board as an alternate with a term expiring June 2028; the re-appointment of Jim Martin to the Personnel Board with a term expiring June 2027 and the re-appointment of Linda Martin to Park Board with a term expiring April 2027. Council Person Nelson duly seconded the motion. 6 Ayes; 0 Nays; 2 Absent. Mayor Carla Moberly declared the motion passed.

10. City Administrator's Report:

- a. Budget Meeting Schedule: For information only.
 - Budget Session #1 Date: Thursday, June 13, 2024 at 5:15 pm
Focus on broad budget concepts and items that affect all departments i.e. projected revenue, pay schedules, COLA, insurance. Review selected department budgets.
 - Budget Session #2 Date: Wednesday, July 10, 2024 at 12 noon (lunch provided)
Follow-up on questions from previous work session. Review remaining department budgets.
 - Budget Session #3 Date: Wednesday, August 7, 2024 at 5:15 pm
Follow-up on questions from previous work sessions. Finalize data and budget, to prepare for first reading at September 5 Council Meeting
- b. The Street Department is having issues with their tractor. It will cost approximately \$21,000 to rebuild the 24 year old tractor's transmission which will provide a one year warranty. They can replace the transmission for \$30,000 but it will take some time to get the part in.
- c. The COP sale will be complete today, June 6th, 2024.
- d. The new financial software migration has begun. City Clerk Wendee Seaton gave some details on the advantages that the new software will have for the City.

11. Unfinished Business:

- a. CJW proposal for Deer Creek Loop Project Scoping. No action was taken.

12. New Business: None.

13. **Adjournment:** With no further business, Council Person Henry made a motion to adjourn. Council Person Jones duly seconded the motion. A roll call vote was taken and the following was recorded: 6 Ayes: Gene Henry, Roger House (via zoom), Austin Jones, Gary Mount, Shelley Nelson and Stacia Wilson; 0 Nays; 2 Absent: Cameron Jackson and Greg Shannon. At 6:36 pm, Mayor Carla Moberly declared the motion passed and adjourned the meeting.

City Clerk Wendee Seaton

Mayor Carla Moberly



OPEN PUBLIC WORKS COMMITTEE MEETING

City Hall – 105 E. Ohio Street
Tuesday, June 11, 2024 • 7:00 a.m.

Present:

Members: Roger House, Shelley Nelson

Staff: Christy Maggi, TJ Williams, Brad Combs, Jon Patriarca, John McClendon and Chuck Bailey

Guests: Erica Bogenpohl, Carla Moberly

1. Street Department:

- a. Sweeper: 2006 Elgin in need of major repairs. TJ is getting quotes for purchase and lease-purchase options.
- b. Transfer Station Truck: Electronic control module (ECM) in 2002 Freightliner truck is not functioning properly. truck being repaired. Excessive hours on truck, even though mileage is not high.
- c. Boom Mower: 2000 mower has obsolete parts. TJ is getting quotes for a different type of mower that will attach to / detach from tractor more easily.

2. Community Development:

- a. Monthly Building Report: Info Only
- b. Area Transportation Services:
 - Driver Training: CDL passenger endorsement required. Approx. cost of \$2,000.00.
 - Staffing Issues: 4 (of 5) employees are retiring within the next 6 months. That will leave 1 full-time employee. At least three employees are needed to run ATS. City has experienced difficulty in the past with filling positions. Will identify options for providing service.

3. Waste Water:

- a. Rotor 3 and 6: Rotor 3 now connected. Rotor 6 is down. Will not replace motor on rotor 6, unless absolutely necessary since this is included in WWTP Imp. Project.
- b. East Digester: Now functioning properly.
- c. Alliance Pump Jobs: Deer Creek Pump Station issues being addressed: Pump #1, elevator & controller. Upper-level pump #5 not functioning.
- d. Triton Aerator System: Will proceed with using floating aerators for the WWTP Imp. Project.
- e. Headworks: Garver is preparing a task order for replacement of headworks. Grit screen not functioning properly. Will not repair unless absolutely necessary since planning to replace headworks.

4. Park & Rec:

- a. Outdoor Pool:
 - Repairs: Pipe repairs to begin 6/12. Target opening date is 6/19. Quote for repairs for items related to sump pump failure is \$ 29,347.00.



City of
Clinton
MISSOURI

- Parking Lot: Striping almost completed, some painted arrows and signs still need to be installed. Lights going back up late this week.
- b. Antioch Park Urban Conservation Area: Finalizing request for reimbursement from MDC. Will begin Phase II.
- c. Hurt Park: A very large tree uprooted on 6/7. No damage to the structures or playground equipment. A tree removal service will be needed to remove the tree.
- d. Benson Center: Septagon is repairing roof and conducting a building audit.



6/13/24

City of Clinton
801 E. Sedalia Street
Clinton, MO 64735
T. Williams-Street Department Superintendent



RE: NEW Elgin Broom Badger

TJ,

Thank you for the opportunity to provide you with a Sourcewell Proposal for a New Elgin Broom Badger. This is an Elgin Twin Engine Four-Wheel Mechanical Street Sweeper. Key Equipment & Supply Company is proud to provide the most durable and dependable street sweepers on the market today.

The Elgin Broom Badger is equipped with the following standard features:

- Aux-engine: Kubota V2403M 65hp Tier4i
- Low engine oil pressure, high coolant temp, hydraulic oil level/temp shutdown
- Dual Curbside brooms are 42" steel vertical digger 5 segment brooms
- 100"-120" sweep path
- Broom side, hydraulic floating suspension, down pressure adjustable from in cab
- Broom, main, 36" diameter, 58" wide
- Camera, Rear and RH side view with in-cab monitor
- Conveyor, 10 flight squeegee with rubber edging driven by polyurethane sprockets
- Conveyor, two-piece replaceable wear plates (1/4" Hardox)
- Conveyor and all sweeping components raise automatically when vehicle placed in reverse
- Conveyor stall alarm
- Dirt shoes, heavy duty steel
- Electric backup alarm
- Front spray bar
- Hopper: 4 cubic yards with inspection door
- Hopper dumps at 50 degrees from 18 inches up to 10 feet
- Sweep path from 58 inches to 114 inches
- Water, 220-gallon polyethylene water supply with electric diaphragm pump
- Left and Right gutter broom tilt angle control from in cab
- Air bag suspension on rear axle

Additional Features:

- Strobe light package
- Elevator Washdown
- 58" Strip Broom in lieu of standard poly broom
- LED Directional Arrowstick

Chassis:

New 2024 Isuzu NRR
Single left-hand steer
Diesel engine
Automatic transmission



New 2024 Elgin Broom Badger	\$ 192,135.00
Mounted on a New 2024 Isuzu NRR Chassis:	\$ 89,223.18
Less <u>Sourcewell</u> discount Contract# 122017-FSC	\$ (5,764.05)
Freight, PDI, Install and Lifetime Training:	\$ 2,900.00
Total Invoice Amount:	\$ 278,494.13

Plus, applicable tax, title and license fees.

Payment Terms: Net30 or Lease Agreement Provided Separately

Includes onsite training by Key Equipment for service and operation.

This proposal becomes a contract for delivery and payment of the merchandise listed above when signed by the customer or one of its officers.

Customer Name _____ PO# _____

By _____ Date _____

Nate Miller
Territory Manager
KEY EQUIPMENT
& SUPPLY CO.



*Sample Photo



Civista Leasing & Finance, a division of Civista Bank
 680 Andersen Dr., Bldg 10, Ste 505, Pittsburgh, PA 15220
 Phone (412) 539-1500 ◊ Fax (412) 539.0222
 Toll Free (888) 834.3278 ◊ www.vfgusa.com

Kevin Canepa ◊ SVP/Sales
 Phone (603) 241-3020
 Mobile Phone : (603) 957-0056 ◊ kjcanepa@civista.bank

June 13, 2024

FORMAL PROPOSAL

OBLIGOR/LESSEE: City of Clinton

- ➡ This is a finance/ownership contract for Essential Use Equipment. No residual value.
- ➡ Payments will be fixed for the entire term.

Civista Leasing & Finance, a division of Civista Bank ("CLF") is pleased to present the following LEASE / PURCHASE proposal for your review and consideration.

EQUIPMENT & COST: 2024 Elgin Broom Badger \$278,494.13

Finance Amount:	\$278,494.13	Payment Amount:	\$5,494.83
Payment Frequency:	Monthly	Lease Factor:	1.9731 %
First Payment Date:		Interest Rate:	6.85%
Term (Years or Months):	60 months	Payment Mode:	In advance
Equipment Delivery Date:			
Finance Amount:	\$278,494.13	Payment Amount:	\$4,734.69
Payment Frequency:	Monthly	Lease Factor:	1.7001 %
First Payment Date:		Interest Rate:	6.9%
Term (Years or Months):	72 Months	Payment Mode:	In advance
Equipment Delivery Date:			
Finance Amount:	\$278,494.13	Payment Amount:	\$4,189.62
Payment Frequency:	Monthly	Lease Factor:	1.50438 %
First Payment Date:		Interest Rate:	6.95%
Term (Years or Months):	84 Months	Payment Mode:	
Equipment Delivery Date:			

NOTES / TERMS SUBJECT TO:

- This is a proposal only and not a commitment to finance. Formal Approval by Lessor's Asset and Risk Management department(s) is required. Once granted, there must be no material adverse change to Lessee's credit prior to documentation and final acceptance of equipment.
- To qualify for the quoted rates, audited financial statements are required.
- Final documentation acceptable to both Lessor and Lessee is required. (Maintenance, taxes, insurance, freight & installation are the responsibility of Lessee unless otherwise noted.)
- This transaction must be designated as tax-exempt under Section 103 of the Internal Revenue Code of 1986 as amended.
- Lessee's total amount of tax-exempt debt to be issued in this calendar year will not exceed the \$10,000,000.00 limit, or the interest rate is subject to change.
- A Performance/Payment bond will be required on this project should the Equipment Dealer/Vendor require payment prior to delivery and acceptance. (Any out-of-pocket fees, costs or expenses incurred to secure subject bond will be the financial responsibility of Lessee.)
- Lessee agrees to pay Lessor a good faith commitment deposit equal to one lease payment or 2% (whichever is lower). If said financial accommodations described herein are consummated, then such sum, less Lessor's out-of-pocket costs and expenses (not to exceed \$500.00 documentation fee per lease schedule plus any applicable UCC lien filing fees) will be credited to the Lessee's account. Failure to

consummate this transaction once credit approval is granted and the documents are drafted and delivered to Lessee will result in a forfeiture of the commitment deposit.

- Lessee hereby authorizes and agrees that Lessor may file all necessary UCC financing statements, amendments, etc. to perfect and protect its security interest in the collateral.
- This Proposal is indexed to Like Term Interest Rate SOFR Swaps as published online at <https://www.barchart.com/economy/interest-rates> under "Interest Rate Swaps" on today's date (or the soonest date thereafter if not published today). Lessor reserves the right to increase or decrease Lessee's Monthly Payment if Swap Rates change prior to documentation and/or Lessee's final acceptance of the Equipment. Lease payments will be fixed for the entire Lease Term upon Commencement of the Lease.

ACCEPTED BY:

City of Clinton

Name

Signature

Title

Date



MONTHLY BUILDING REPORT

2. a.

REPORTING PERIOD:

5/1/2024 thru 5/31/2024

Previous Month Total Dollar Value YTD: \$7,960,386.00

PERMIT TYPE	NUMBER OF PERMITS	# PERMITS YTD	MONTHLY DOLLAR VALUE
SINGLE FAMILY HOMES	<u>0</u>	<u>3</u>	<u>\$0.00</u>
MULTIPLE FAMILY HOMES (NUMBER OF UNITS WITHIN MFU)	<u>0</u>	<u>1</u>	<u>\$0.00</u>
GARAGES & CARPORTS (ATTACHED)	<u>0</u>	<u>1</u>	<u>\$0.00</u>
GARAGES & CARPORTS (DETACHED)	<u>0</u>	<u>1</u>	<u>\$0.00</u>
ACCESSORY AND MISCELLANEOUS	<u>14</u>	<u>44</u>	<u>\$141,766.00</u>
COMMERCIAL BUILDINGS	<u>0</u>	<u>2</u>	<u>\$0.00</u>
COMMERCIAL REMODELING	<u>2</u>	<u>4</u>	<u>\$26,000.00</u>
DEMOLITIONS	<u>0</u>	<u>2</u>	<u>\$0.00</u>
SIGNS	<u>1</u>	<u>4</u>	<u>\$4,500.00</u>
OTHER	<u>0</u>	<u>16</u>	<u>\$0.00</u>
TOTALS FOR MONTH=	<u>17</u>		<u>\$172,266.00</u>
TOTAL PERMITS YTD=		<u>78</u>	
TOTAL DOLLAR VALUE YTD=			<u>\$8,132,652.00</u>
TOTAL PERMIT FEES FOR MONTH=	<u>\$849.00</u>		
TOTAL PERMIT FEES YTD=	<u>\$15,966.00</u>		
PLUMBERS LICENSES ISSUED	<u> </u>		

REMARKS: _____

MONTHLY BUILDING DEPARTMENT REPORT LOG

MONTH

MAY

YEAR

2024

DATE	PERMIT#	OWNER/ADDRESS	CONTRACTOR	VALUE	PERMIT FEE	CODE	ABBR	CONSTRUCTION TYPE	COMP DATE
5/2/2024	7354	STEVE HILL 112 W RIVES RD	KING	\$18,000.00	\$99.00	29	CR	COMMERCIAL REMODEL	
5/2/2024	7355	STORMY & BRYANT MCCLURE 303 S WATER ST	SELF	\$1,000.00	\$25.00	17	AM	FENCE	
5/3/2024	7356	ERIC GREEN 402 E LOUISE AVE	SELF	\$1,000.00	\$25.00	17	AM	FENCE	
5/8/2024	7357	ALDI, INC. 612 S PAWNEE AVE	INFINITY SIGNS	\$4,500.00	\$45.00	29	SGN	SIGNS	
5/9/2024	7358	BONIE SMITH 1024 E WATSON PKWY	MCBRIDE	\$3,600.00	\$25.00	17	AM	DECK	
5/9/2024	7359	JAMES MCHADDEN 304 N BOOTH RD	THAT SOLAR COMPANY	\$39,741.00	\$133.00	17	AM	SOLAR ARRAY	
5/10/2024	7360	LESTER EDWARDS 506 E OAK ST	SELF	\$680.00	\$25.00	17	AM	FENCE	
5/10/2024	7361	MARK ALLISON 210 S ORCHARD ST	SELF	\$3,045.00	\$25.00	17	AM	GARAGE, FENCE	5/24/2024
5/16/2024	7362	CARE CONNECTION 970 E SEDALIA AVE	GYER	\$46,000.00	\$183.00	29	AM	BACKUP GENERATOR	
5/17/2024	7363	TONY SMITH 700 E GREEN ST	SELF	\$1,200.00	\$25.00	17	AM	FENCE	5/24/2024
5/20/2024	7364	DAVID AKERS 1101 S TOWER ST	SELF	\$800.00	\$25.00	17	AM	FENCE	
5/20/2024	7365	CHARLES KOCH 905 E GRANDRIVER ST	SELF	\$4,700.00	\$25.00	17	AM	STORAGE SHED	
5/21/2024	7366	CHARLES HINTON 1105 E FRANKLIN ST	DABBS	\$2,000.00	\$25.00	17	AM	DRIVEWAY	
5/23/2024	7367	ROBERT CAMDEN 915 E MEADOWBROOK DR	CORE SOLAR	\$17,500.00	\$45.00	17	AM	SOLAR ARRAY	
5/24/2024	7368	JONATHAN & KATIE PRESLEY 110 W TIMBERVIEW RD	SELF	\$7,000.00	\$25.00	17	AM	DECK	
5/28/2024	7369	MERI LAUGHERY 806 E AUGUSTA ST	RICK WAGNER	\$13,500.00	\$29.00	17	AM	FENCE	
5/28/2024	7370	COMPASS HEALTH 100 N SECOND ST	QUALITY PLUS SERVICES	\$8,000.00	\$65.00	24	CR	COMMERCIAL REMODEL	

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)



May 22, 2024

Clinton Outdoor pool
700 Artesian Ave
Clinton, MO 64735

Electric scope to replace damaged pool components

Dear John,

Staco Electric Construction Company is pleased to offer a proposal to furnish labor, material, tools and incidentals for the following scope of work;

- 1) Demo existing motor starters and install (2) disconnects in their place
- 2) Furnish and install (2) motor starters in new location
- 3) Install new conduit and wire feed from panel to motor starters and disconnect to motors
- 4) Remove and replace (1) water odyssey controller
- 5) Remove and replace (12) cables and solenoids
- 6) Reinstall existing push buttons on exterior side of new motor starters
- 7) Troubleshoot push button controls for water odyssey in building

TOTAL \$29,347.00

Exclusions

- 1) Temporary power or controls
- 2) New pump motors or controls not in place

Sincerely,

Greg Williams

Greg Williams
Director of Operations | Staco Electric Construction Co.



City of
Clinton
MISSOURI

PUBLIC SAFETY COMMITTEE OPEN MEETING AGENDA

City Hall • 105 E. Ohio Street, Clinton, MO

Tuesday, June 18, 2024 • 5:45 p.m.

Present:

COMMITTEE MEMBERS: Austin Jones Stacia Wilson Greg Shannon

PUBLIC SAFETY: Fire Chief Mark Manuel Deputy Fire Chief Matt Willings
 Deputy Police Chief John Scott

GUESTS: _____

NO MEETING



City of
Clinton
MISSOURI

FINANCE COMMITTEE OPEN MEETING AGENDA

City Hall • 105 E. Ohio Street, Clinton, MO

Tuesday, June 18, 2024 • 5:45 p.m.

Present:

COMMITTEE MEMBERS: Gene Henry Gary Mount Mayor Carla Moberly

STAFF: City Administrator Christy Maggi City Clerk Wendee Seaton

GUESTS: _____

NO MEETING



FIRE
CLINTON, MISSOURI

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

Monthly Summary for May, 2024

Total training man hours:	435
Total incident man hours:	212
Apparatus and station maintenance man hours:	476
Fire inspections completed:	7
Burning permits issued:	4
Fire prevention and education programs completed:	2
Total incidents in May, 2024:	93
Total incidents for the year:	477
Total incidents this time last year:	610
Estimated dollar loss for May, 2024:	
	City: \$87,550
	Rural: <u>\$336,000</u>
	Total: \$423,550

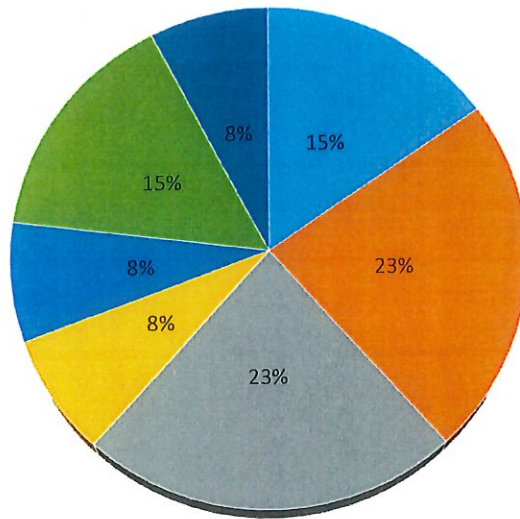


FIRE
CLINTON, MISSOURI

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

Incident Reports by Incident Type Series, Summary

Incident Type: 1 - Fire

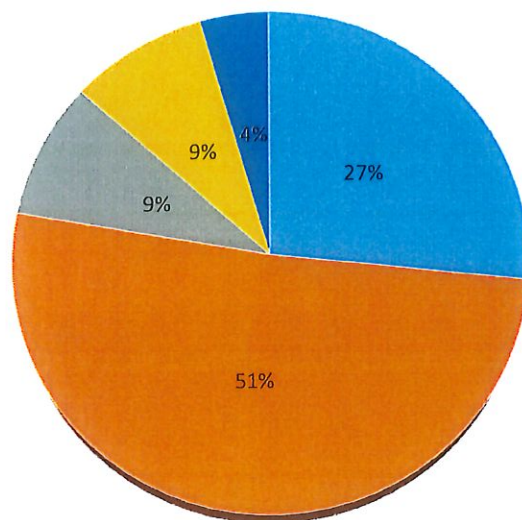


■ 111 ■ 113 ■ 131 ■ 138 ■ 142 ■ 143 ■ 151

111 – Building Fire	2
113 – Cooking fire, confined to container	3
131 – Passenger vehicle fire	3
138 – Off-road vehicle or heavy equipment fire	1
142 – Brush or brush-and-grass mixture fire	1
143 – Grass fire	2
151 – Outside rubbish, trash or waste fire	1

Total Number of calls for this Major Category: 13

Incident Type: 3 - Rescue & Emergency Medical Service Incident

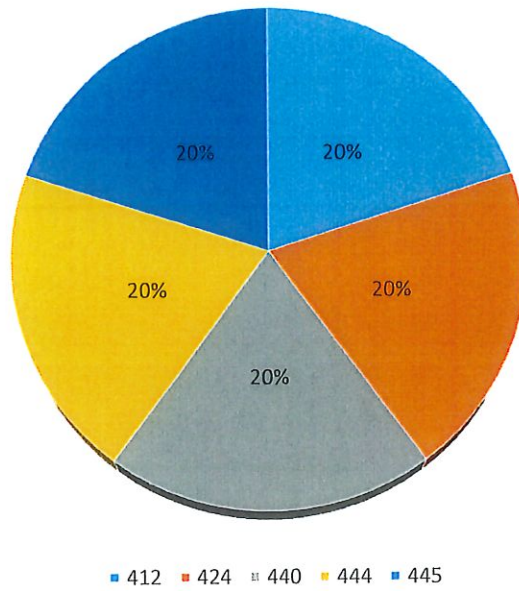


■ 311 ■ 321 ■ 322 ■ 324 ■ 340

311 - Medical assist, assist EMS crew	12
321 - EMS call, excluding vehicle accident with injury	25
322 - Motor vehicle accident with injuries	4
324 - Motor vehicle accident with no injuries.	4
340 - Search for lost person	2

Total Number of calls for this Major Category: 47

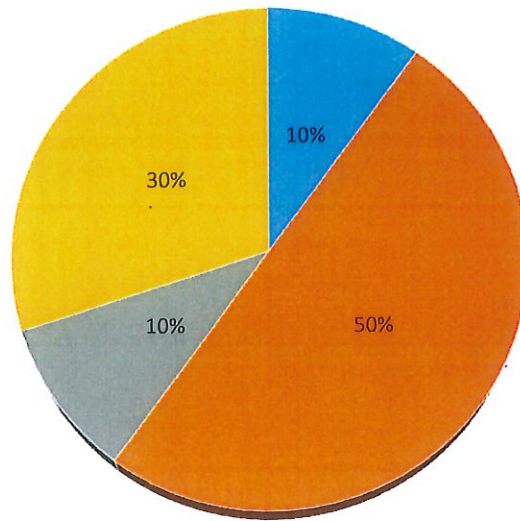
Incident Type: 4 – Hazardous Condition (No Fire)



412 – Gas leak (natural gas or LPG)	1
424 – Carbon monoxide incident	1
440 – Electrical wiring/equipment problem, other	1
444 – Power line down	1
445 – Arching, shorted electrical equipment	1

Total Number of calls for this Major Category: 5

Incident Type: 5 – Service Call

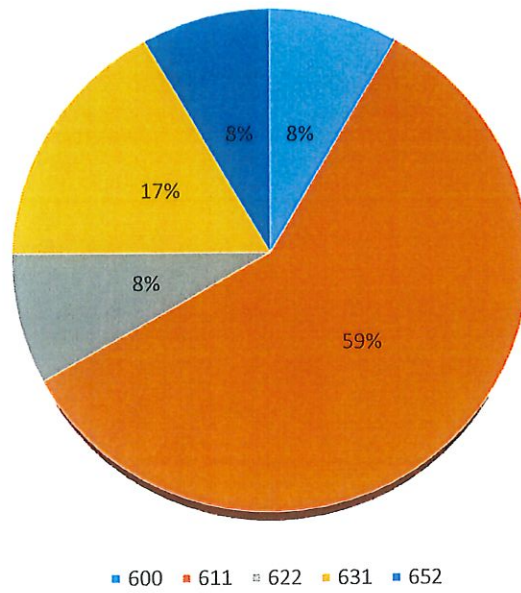


■ 500 ■ 553 ▫ 554 ■ 561

500 – Service call, other	1
553 – Public service	5
554 – Assist invalid	1
561 - Unauthorized burning	3

Total Number of calls for this Major Category: 10

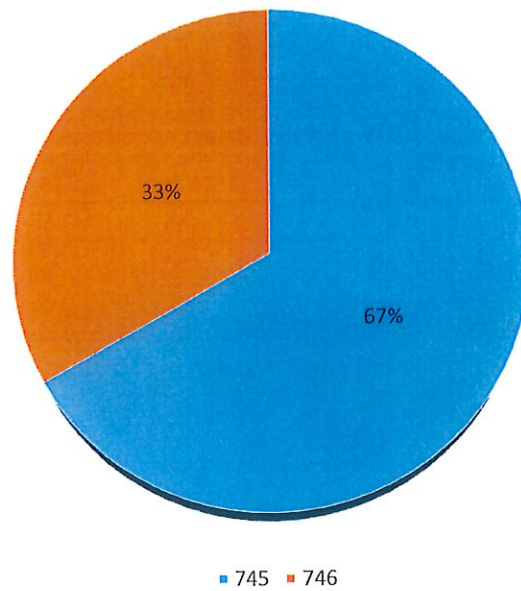
Incident Type: 6 - Good Intent Call



600 – Good intent call, other	1
611 – Dispatched & canceled en route	7
622 – No incident found on arrival at dispatch address	1
631 – Authorized controlled burning	2
652 – Steam, vapor, fog or dust thought to be smoke	1

Total Number of calls for this Major Category: 12

Incident Type: 7 - False Alarm & False Call



745 - Alarm system activation, no fire - unintentional	4
746 - Carbon monoxide detector activation, no CO	2

Total Number of calls for this Major Category: 6

Total Number of Incidents:	93
Total Number of Incident Types:	28