



AGENDA

Clinton City Council Regular Meeting
City Hall • 105 E. Ohio Street, Clinton, MO 64735
Tuesday, December 17, 2024 • 6:00 p.m.

1. **Call to Order**
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Approval of Minutes:**
 - a. Approval or correction of the minutes of the City Council Meeting of December 3, 2024.
5. **Personal Appearances:**
6. **Reports:**
 - a. Mark Dawson – Economic Development Report
7. **Second Reading of Previously Read Bills:** None.
8. **Committee Reports:**
 - a. **Public Works Committee Report:**
 1. **Waste Water:**
 - a. October Ops Report: Information Only.
 - b. 2024 Year End Repair Limit Overage Invoice: Recommend pay overage, 2-0.
 - c. 2006 F650: TransWest is repairing, approx. \$2300.
 - d. Sluice Valves: Vendor is providing new valve keys and other parts for installation, at no extra cost.
 - e. 1031 Hogan PI: AWR will do a smoke test on the MH.
 - f. WWTP Screening & Grit Removal Improvements-Garver Task Order No.1: Recommend approval, 2-0.
Resolution No. 33-2024 - A Resolution of the City Council of Clinton, Missouri approving Task Order No. 1 between the City of Clinton and Garver, LLC.
 - g. WWTP Improvement Project: Will schedule a transition meeting with HDR and Garver.
 - h. Bearing and Shafts for Rotor Repair: AWR was able to salvage some parts to make repairs without purchasing new parts (a \$9000 + savings).
 2. **Park & Rec:**
 - a. Community Center Carpet Bids: Recommend accept Hobson Interiors bid of \$32,282 for 26 oz. tiles for all areas.



3. **Community Development:**

- a. Monthly Building Permit Report: Information Only.
- b. Request to allow dwellings <650 sq. ft. in Multi-Family Residential Districts: Recommend proceed with process: attorney review and Planning Commission.
- c. Update on 402 E. Jefferson and 411 E. Oak: Both structures contain asbestos. A certified contractor will be required to remove the asbestos.

b. **Public Safety Committee Report:**

1. Towing proposals
2. The Fire Department applied for and received a grant from the Truman Lake Foundation in the amount of \$4,990 for the purchase of technical rescue equipment. This is a 100% funding grant and there is no cost to the City.

c. **Finance Committee Report:**

1. Animal Shelter drainage issue
2. 2025 Property & Casualty Insurance Proposal
3. ARPA final expenditures
4. Airport Terminal furnishings

9. **Mayor's Report**

- a. Appointment of City Prosecutor
- b. Agreement for Prosecution Services

Resolution No. 34-2024 - A Resolution of the City Council of Clinton, Missouri approving an agreement between the City of Clinton and Harris, Sommer & Peppard, LLC for City Prosecutor Services.

10. **City Administrator's Report**

11. **Unfinished Business:**

- a. Sewer Fee Ordinance

Bill No. 2024-30 - An Ordinance of the City Council of Clinton, Missouri amending Chapter 52, Article II - Sewer Use, of the Clinton Municipal Code concerning sewer charges.

- b. Revised Pay Plans for General and Fire Department

Bill No. 2024-31 - An Ordinance revising the General and Fire Pay Plans for the City of Clinton, Missouri for Fiscal Year 2024-2025.

- c. Minimum Wage changes

Bill No. 2024-32 - An Ordinance establishing a minimum hourly pay rate for City employees.



d. Economic Development Agreement

Resolution No. 32-2024 - A Resolution of the City of Clinton revising an agreement by and between the City of Clinton, Missouri (CITY), and the Greater Clinton Area Chamber of Commerce, Inc. (CHAMBER) for Economic Development Services.

12. **New Business:**

a. Designate signers on a new bank account for the Police Department

Resolution No. 35-2024 - A Resolution designating signers on City bank accounts.

13. **Adjournment**

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, December 3, 2024 • 5:45 p.m.

The City Council of the City of Clinton, Missouri met Tuesday, December 3, 2024. Mayor Carla Moberly presided.

1. **Call to Order for Public Hearing:** Mayor Carla Moberly opened the Public Hearing at 5:45 p.m.
2. **Public Hearing Roll Call:**

Council Persons:

Present: Gene Henry, Roger House, Cameron Jackson, Austin Jones, Gary Mount, Shelley Nelson and Greg Shannon

Absent: Stacia Wilson

Others Present:

City Administrator Christy Maggi, City Clerk Wendee Seaton, City Attorney Tomei Peppard, Deputy Police Chief Paul Abbott, Fire Chief Mark Manuel, Deputy Fire Chief Matt Willings, Economic Development Director Mark Dawson

3. **Public Hearing**

Public hearing to receive public comments and input on the setting of the volume rate of \$0.61/100 gal. of water usage for sewer fees. The rate to be established will be for residential, commercial and industrial service locations. There were no other comments.

4. **Call to Order for Regular Meeting:** Mayor Carla Moberly called the regular meeting to order at 6:00pm.
5. **Roll Call:**

Council Persons:

Present: Gene Henry, Roger House, Cameron Jackson, Austin Jones, Gary Mount, Shelley Nelson and Greg Shannon

Absent: Stacia Wilson

Others Present:

City Administrator Christy Maggi, City Clerk Wendee Seaton, City Attorney Tomei Peppard, Deputy Police Chief Paul Abbott, Fire Chief Mark Manuel, Deputy Fire Chief Matt Willings, Economic Development Director Mark Dawson

6. **Pledge of Allegiance:** Was recited.
7. **Approval of Minutes:** Council Person Jackson made a motion to approve the minutes of the Open City Council Meeting of November 19, 2024. Council Person Jones duly seconded the motion. 7 Ayes; 0 Nays; 1 Absent. Mayor Carla Moberly declared the motion passed.
8. **Personal Appearances:**
 - a. Diane Hannah of 310 E. Ohio, requested an ordinance for zoning for a studio apartment with 400 sq. ft. The current zoning requires 600 sq. ft. This will be sent to the Planning Commission.

Council Minutes
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9. Reports:

- a. Tourism Commission – Budget Report: Bill Thole reported that the Tourism Commission reviewed the Clinton Tourism Association’s use of lodging tax revenue during 2024. The Tourism Commission voted unanimously that the expenditures of the funds comply with all requirements. Discussion was held on some items in the budget. For information only.

10. Second Reading of Previously Read Bills:

- a. Planning Commission: Request by James Long, 1019 Harris Street, to vacate Titus Place, a platted and unimproved street. Planning Commission recommends approval: 6 ayes, 0 nays, 3 absent. PWC recommends approval, 2-0. Council Person Jackson called for the clerk to give the second reading by title only of Bill No. 2024-27.

Bill No. 2024-27 - An Ordinance vacating undeveloped Titus Place, a street in the City of Clinton, Missouri.

Council Person Jackson made a motion to approve the second reading by title only of Bill No. 2024-27. Council Person House duly seconded the motion. A roll call vote was taken and the following was recorded: 7 Ayes: Gene Henry, Roger House, Cameron Jackson, Austin Jones, Gary Mount, Shelley Nelson and Greg Shannon; 0 Nays; 1 Absent: Stacia Wilson. Mayor Carla Moberly declared the motion passed. Ordinance 4173.

11. Committee Reports:

- a. **Public Works Committee Report:** None.
- b. **Public Safety Committee Report:** Council Person Jones gave the following committee report:

Present at meeting: Council Persons Jones and Shannon, Deputy Police Chief Paul Abbott, Fire Chief Mark Manuel and Deputy Fire Chief Matt Willings

- 1. Fire Department Personal Protective Clothing Bids: Committee discussed the bids. Recommend 2/0 to choose option #3. **COUNCIL:** Council Person Jones made a motion to approve option #3 from Macqueen. Council Person Jackson duly seconded the motion. 7 Ayes; 0 Nays; 1 Absent. Mayor Carla Moberly declared the motion passed.
- 2. Fire Department Pay Plan revision: Committee voted 2/0 to approve the proposed revision. This item will be further discussed in the Finance Committee.
- 3. Henry County Sheriff Detention Center Agreement. Committee discussed the need and history of this agreement. Committee voted 2/0 to approve.

Resolution No. 31-2024 - A Resolution of the City of Clinton approving an agreement by and between the City of Clinton, Missouri (CITY) and Henry County Sheriff’s Office (HCSO) for confinement of prisoners.

COUNCIL: Council Person Jones made a motion to approve the Henry County Sheriff Detention Center Agreement. Council Person Shannon duly seconded the motion. 7 Ayes; 0 Nays; 1 Absent. Mayor Carla Moberly declared the motion passed.

- c. **Finance Committee Report:** Council Person Henry gave the following committee report:

Present at meeting: Council Persons Henry, Mount and House, Mayor Carla Moberly, City Administrator Christy Maggi, City Clerk Wendee Seaton, Economic Director Mark Dawson, Chamber President Amber Hansen, Chamber Board Member Logan Modlin

Council Minutes December 3, 2024

1. Economic Development agreement: The cost would increase from \$126,000 to \$160,000 / year to adjust for inflation since that last increase in October 2021. In the future, the fee will be discussed in the summer prior to budget discussions. An updated agreement and resolution will be on the next council agenda.
2. Minimum wage change:
 - Implementing minimum wage increase on January 1, 2025: Discussion on the new law was held. A new ordinance will be prepared for the next meeting. COUNCIL: Council Person Henry made a motion to direct staff to prepare an ordinance to cover the new changes. Council Person Mount duly seconded the motion. 7 Ayes; 0 Nays; 1 Absent. Mayor Carla Moberly declared the motion passed.
 - Fire Department Pay Plan revision: Since all staff are required to have the EMT certification, all non-EMT classifications on the pay plan will be eliminated.
 - Part-time positions: Committed voted 3/0 to give part-time the same entry level pay as adjusted with the minimum wage increases.
COUNCIL: Council Person Henry made a motion to include the fire department pay plan revision and part-time wages in the new ordinance that is to be developed. Council Person Jones duly seconded the motion. 7 Ayes; 0 Nays; 1 Absent. Mayor Carla Moberly declared the motion passed.
 - Looking ahead to January 1, 2026 increase: The rate will increase to \$15/hour. Compliance with the new minimum rate will require an overhaul of all pay plans. Discussion was held on how the City should proceed. Proposed revisions will be developed prior to FY 25-26 budget discussions. For information only.
3. Parks and Recreation ATV bids for surplus property: Committee voted 3/0 to accept the singular vote. COUNCIL: Council Person Henry made a motion to accept the bid for \$250. Council Person Jones duly seconded the motion. 7 Ayes; 0 Nays; 1 Absent. Mayor Carla Moberly declared the motion passed.
4. Annual Service Bids:
 - Flower Planters at City Hall: Skaggs
 - Fuel Bids: MFA
 - Mowing for Code Enforcement: SkaggsCommittee approved above single bids 3/0. COUNCIL: Council Person Henry made a motion to accept the above single bids. Council Person Mount duly seconded the motion. 7 Ayes; 0 Nays; 1 Absent. Mayor Carla Moberly declared the motion passed.
 - Pest Spraying: Committee discussed the differences in the two bids. Approved Crain Pest 3/0. COUNCIL: Council Person Henry made a motion to approve the bid from Crain Pest. Council Person Mount duly seconded the motion. 7 Ayes; 0 Nays; 1 Absent. Mayor Carla Moberly declared the motion passed.
5. Review of October, 2024 financials: Discussion was held on a few items over budget. For information only.

Council Minutes
December 3, 2024

12. **Mayor's Report:**

- a. The downtown lighting ceremony and parade went well.

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

- a. The Property and Casualty Insurance Rates will be presented at the next council meetings.
- b. All signers on the United States Army Corps of Engineers MOA for the land transfer at the Wastewater Plant have agreed to the verbiage. USACE will finalize the MOA.

14. **Unfinished Business:**

- a. RIG agreement with Garver. Council Person House called for the clerk to give the second reading by title only of Bill No. 2024-28.

Bill No. 2024-28 - An Ordinance approving an Engineer Services Agreement and Proposal for Services - No. 1 between the City of Clinton (CITY) and Garver, LLC (GARVER) for services related to a Missouri Department of Natural Resources (MDNR) Grant.

Council Person House made a motion to approve the first reading by title only of Bill No. 2024-28. Council Person Henry duly seconded the motion. A roll call vote was taken and the following was recorded: 7 Ayes: Gene Henry, Roger House, Cameron Jackson, Austin Jones, Gary Mount, Shelley Nelson and Greg Shannon; 0 Nays; 1 Absent: Stacia Wilson. Mayor Carla Moberly declared the motion passed.

Council Person House made a motion to suspend the rules and have the second reading by title only of Bill No. 2024-28. Council Person Henry duly seconded the motion. A roll call vote was taken and the following was recorded: 7 Ayes: Gene Henry, Roger House, Cameron Jackson, Austin Jones, Gary Mount, Shelley Nelson and Greg Shannon; 0 Nays; 1 Absent: Stacia Wilson. Mayor Carla Moberly declared the motion passed

Council Person Jackson made a motion to approve the second reading by title only of Bill No. 2024-28. Council Person House duly seconded the motion. A roll call vote was taken and the following was recorded: 7 Ayes: Gene Henry, Roger House, Cameron Jackson, Austin Jones, Gary Mount, Shelley Nelson and Greg Shannon; 0 Nays; 1 Absent: Stacia Wilson. Mayor Carla Moberly declared the motion passed. Ordinance 4174

15. **New Business:** None.

- 16. **Closed Session:** Council Person Jackson made a motion to adjourn to 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 attorney; and (3) Hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information about the employee is discussed or recorded. Council Person Jones duly seconded the motion. A roll call vote was taken and the following was recorded: 7 Ayes: Gene Henry, Roger House, Cameron Jackson, Austin Jones, Gary Mount, Shelley Nelson and Greg Shannon; 0 Nays; 1 Absent: Stacia Wilson. Mayor Carla Moberly declared the motion passed. At 6:36 pm, Mayor Carla Moberly declared the motion passed and stated there would be a recess prior to convening in a closed session meeting. Council will not return to open session afterwards.

City Clerk Wendee Seaton

Mayor Carla Moberly

Economic Development Report
Clinton City Council

Council Meeting Tuesday 12/17/2024

Report for Period 11/14/2024 to 12/6/2024

PROJECT ACTIVITY:

NEW PROJECTS:

- Project Bow (11/14/2024): Local manufacturing firm with plans to add somewhere between 30 and 40 jobs. They will also be picking up a new product to manufacturer.
- Project New Direction (12/3/2024): Working with local investment group looking at establishing a new business in Clinton. Company is looking at potentially building a new facility for this operation. Looking for a 5+ acre site for up to a 25,000SF to 30,000SF facility.

PROJECT LEADS WE COULD NOT SUBMIT ON THIS PERIOD:

- Project Tomahawk (11/18/2024): Foods related project needing large acreage and water user. Distance to residential areas a concern.

POTENTIAL UPCOMING DEALS (75%+ Odds)

- Project Rooftop (7/5/2024): Application for Missouri Development Corporation being submitted on 9/18/2024. \$10 million CAPEX and 38 new senior living units to be constructed. We should know status by mid-December.
- Project Houston (9/18/2024) Out of state retail related firm looking for 3,000SF to 5,000SF to lease or purchase. Focusing on downtown Clinton. Looks favorable subject to building terms. Client has lease agreement and building permit. Plans on meeting with potential contractors the week of 12/9/2024.
- Project Bow (11/14/2024): Local manufacturing firm with plans to add somewhere between 30 and 40 jobs. They will also be picking up a new product line to manufacturer.

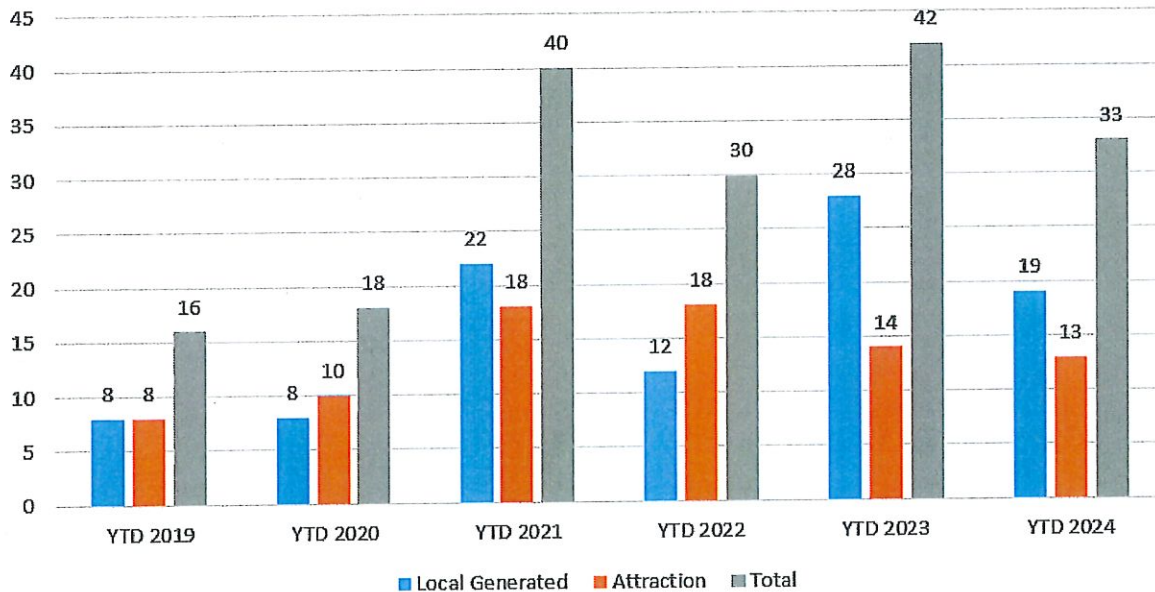
ADMINISTRATIVE UPDATES:

- Several phone calls and emails with Project Bow on 11/14/2024
- Meeting and project update on Tuesday 11/19/2024 to discuss a couple of current projects with Evergy.
- Attended and presented monthly report to Clinton City Council on Tuesday 11/19/2024.
- Participated in Zoom call with Central Missouri Economic Development Alliance (CMEDA) on Tuesday 11/26/2024. Discussed Trade Show Marketing trips for 2025.
- Participated in Zoom call with Project Dodger team and Evergy on Wednesday morning 11/27/2024.
- Several emails and calls on Tuesday 12/3/2024 regarding the Bond Closing for TC. The closing is slated for 12/18/2024.
- Phone call and email with Osage Valley COOP on Tuesday 12/3/2024 regarding Project Dodger.
- Attended Chamber Childcare Committee meeting on Tuesday 12/3/2024.
- Attended Clinton City Council Meeting on Tuesday evening 12/3/2024.
- Phone call with Project Reavis on Tuesday afternoon 12/3/2024. Discussed project updates and power availability.
- Participated in Zoom call with Missouri Certified Sites Advisory Committee on Wednesday 12/4/2024.
- Attended Chamber of Commerce Executive Committee Meeting on Thursday 12/5/2024
- Participated in Clinton Chamber Holiday Open House on Friday 12/6/2024
- Had Project visit with Project New Direction team on Friday afternoon 12/6/2024

Economic Development Activity Report for period 11/14/2024 -12/6/2024

Project Name	Type	CAPEX	Jobs	SF	Acres	Status									
Project Husker (8/8/2023)	Retail	\$14,000,000	40	60,000	5	Yellow	National Retail related firm looking to build in Clinton								
Project Parker (12/8/2023)						Yellow	Existing building on market for sale								
Project Soul (2/22/2024)	Retail					Red	Existing retail firm needing new space to expand into having trouble financing space								
Project Maverick (3/28/2024)	Retail	\$3,500,000	50	5,000	3	Red	Site search team in town on 4/11/2024 and 1 site is on their radar at this time								
Project Dodger (6/12/2024)	Technology	\$300,000,000	100	500,000	300	Green	California based Commercial realtor representing large scale project, looking favorable at the moment								
Project Rooftop (7/15/2024)	Housing	N/A	N/A	N/A	3	Green	Developer looking at Income based senior housing								
Project DS (8/22/2024)	Office	N/A	N/A	3,000	N/A	Red	Existing company looking for new office to lease, no space available in area of interest								
Project Pigeon (8/28/2024)	Confidential	N/A	N/A	N/A	N/A	Yellow	Existing firm looking at internal expansion and reviewing incentive potential								
Project Houston (9/18/2024)	Retail	N/A	N/A	3,500	N/A	Green	Out of state firm looking for company 5th location in midwest								
Project ROW (9/19/2024)	Transportation	N/A	N/A	N/A	N/A	Green	Investment group looking at transportation related project. Early stages at this time								
Project Reavis (10/25/2024):	Technology	\$250,000,000	300	N/A	200	Green	Company out of Texas looking for 200+ acres for an undisclosed use and user.								
Project Jay (11/12/2024):	Unknown	N/A	N/A	N/A	200	Green	KC area developers looking for up to 500 acres for a new project								
Project Bow (11/14/2024):	Manufacturing	\$2,000,000	40	N/A	N/A	Green	Local manufacturing firm adding new line to their facility with new jobs and CAPEX								
Project New Direction (12/3/2024)	Service	\$2,250,000	N/A	30,000	7	Green	Local business looking to diversify and add new services and needs new facility								
						<table border="1" style="width: 100%;"> <tr> <td>2 New Projects Opened this period</td> <td>Status Code</td> </tr> <tr> <td>0 Project closed during this period</td> <td>Problems</td> </tr> <tr> <td>0 Project Success</td> <td>Projects positive</td> </tr> <tr> <td>Monitoring 14 projects</td> <td>Slow to no activity</td> </tr> </table>		2 New Projects Opened this period	Status Code	0 Project closed during this period	Problems	0 Project Success	Projects positive	Monitoring 14 projects	Slow to no activity
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Project Activity 2019 to YTD 2024



PROJECT SUCCESS AND CLOSED PROJECTS

PROJECT SUCCESS (2019-2024 YTD)

2019					
Parks Cabinets	Manufacturer	\$2,500,000	22	32,000	7
Champion Brands	Manufacturer	\$5,000,000	10	N/A	N/A
Monkrose Grain	Warehouse	\$2,100,000	2	N/A	3
TC-Nussbaum	Manufacturing	\$5,100,000	13	N/A	N/A
2020					
Cook Auction	Service	\$2,500,000	10	32,500	5
White River Marine	Manufacture	\$1,000,000	5	10,000	1
Powell Meats	Manufacturer	\$1,000,000	35	5,000	1
ABI Bottling	Manufacturer	\$1,000,000	10	18,000	25
Golden Valley Tractor Replacement	Service	\$2,000,000	15	20,000	10
Burger King	Retail	\$2,500,000	30	N/A	1
2021					
Liquor Studio	Retail	\$1,250,000	10	6,000	N/A
Sunrise Medical Marijuana	Retail	\$1,200,000	15	5,000	1
Crawford Auction Services	Service	\$100,000	20	110,000	5
Schreiber Foods	Manufacturer	\$8,300,000	20	N/A	N/A
	Manufacturer	\$350,000	2	22,000	
Box Drop	Retail	N/A	2	N/A	N/A
2022					
Ervin Cable	Service		20	6,000	N/A
Burkes Outlet	Retail	N/A	20	22,000	
Scooter's Coffee	Retail	\$1,800,000	15	1,200	1
TC Transcontinental Packaging	Manufacturing	\$35,000,000	50	105,000	5
2023					
Henry County Health Center	Office	\$1,200,000	4	5,000	1
Av-Fab	Manufacturing	\$300,000	2	N/A	N/A
GVMH Cancer Center	Office	\$14,000,000	10	40,000	5
Sherman Plumbing and Heating	Service	\$1,400,000		18,000	3
De-Luxe Properties	Manufacturing	\$10,000,000	50	90,000	7
Secure-Net Sales	Service	\$900,000	8	6,500	2
Cycles & Cream	Retail	N/A	3	2,500	N/A
2024					
Zach Riley	Office	N/A	2	1,500	N/A
ALDI (New Store)	Retail	3,000,000	7	10,000	2
Helm Plumbing	Service	N/A	5	6,000	4
TOTAL SUCCESS		\$103,500,000	417	574,200	89

CLOSED PROJECTS

CLOSED PROJECTS					
2024 Closed Projects					CAPEX
Project Freeze	Retail				N/A
Project Cup	Retail				N/A
Project Graduate (7/10/2023)	Service				
Project Taco (7/6/2023)	Manufacturer				N/A
Project Grow	Distribution				N/A
Project Black Sheep (12/12/2023)	Ag-related				N/A
Project Sprocket	Retail				N/A
Project Sparky (12/7/2023)	Service				
Project Mountain Home (4/7/2024)	Office				N/A
Project Copper (10/15/2023)	Service				N/A
Project Romaine (1/16/2024)	Manufacturing				N/A
Project Box (4/24/2024)	Retail				N/A
Project Scott (5/6/2024)	Manufacturing				N/A
Project Lift (5/21/2024)	Service				N/A
Project Prop (6/25/2024)	Transportation				N/A
Project Handle	Multi-Use				N/A
Project Frost (6/25/2024)	Manufacturing				\$10
Project Flat (2/20/2024)	Retail				N/A
Project Jennifer (0/3/2024)	Office				N/A
Project Micro-Technology (9/11/2024)	Service				N/A



City of
Clinton
MISSOURI

OPEN PUBLIC WORKS COMMITTEE MEETING

City Hall – 105 E. Ohio Street
Tuesday, December 10, 2024 • 7:00 a.m.

Present:

Members: Roger House, Shelly Nelson

Staff: Christy Maggi, Brad Combs, Jon Patriarca, Chuck Bailey

Guests: Dustin Sterling (AWR), Erica Bogenpohl

1. Waste Water:

- a. October Ops Report: Information Only.
- b. 2024 Year End Repair Limit Overage Invoice: Recommend pay overage, 2-0.
- c. 2006 F650: TransWest is repairing, approx. \$2300.
- d. Sluice Valves: Vendor is providing new valve keys and other parts for installation, at no extra cost.
- e. 1031 Hogan PI: AWR will do a smoke test on the MH.
- f. WWTP Screening & Grit Removal Improvements-Garver Task Order No.1: Recommend approval, 2-0.

Resolution No. 33-2024 - A Resolution of the City Council of Clinton, Missouri approving Task Order No. 1 between the City of Clinton and Garver, LLC.

- g. WWTP Improvement Project: Will schedule a transition meeting with HDR and Garver.
- h. Bearing and Shafts for Rotor Repair: AWR was able to salvage some parts to make repairs without purchasing new parts (a \$9000 + savings).

2. Park & Rec:

- a. Community Center Carpet Bids: Recommend accept Hobson Interiors bid of \$32,282 for 26 oz. tiles for all areas.

3. Community Development:

- a. Monthly Building Permit Report: Information Only.
- b. Request to allow dwellings <650 sq. ft. in Multi-Family Residential Districts: Recommend proceed with process: attorney review and Planning Commission.
- c. Update on 402 E. Jefferson and 411 E. Oak: Both structures contain asbestos. A certified contractor will be required to remove the asbestos.



City of
Clinton
MISSOURI

OPEN PUBLIC WORKS COMMITTEE MEETING

City Hall – 105 E. Ohio Street
Tuesday, December 10, 2024 • 7:00 a.m.

COMMITTEE MEMBERS: Roger House Cameron Jackson Shelley Nelson

STAFF: Christy Maggi TJ Williams Brad Combs Jon Patriarca Chuck Bailey
 John McClendon _____ _____

GUESTS: Dustin Sterling (AWR) _____ _____
 Mayor Carla Moberly _____ _____
 _____ _____ _____

1. Waste Water:

- a. October Ops Report:
- b. 24 FY End Repair Limit Overage Invoice:
- b. 2006 F650:
- c. Sluice Valves:
- d. 1031 Hogan Pl:
- e. WWTP Screening & Grit Removal Improvements – Garver Task Order No. 1:
- f. WWTP Improvement Project:

2. Park & Rec:

- a. Community Center Carpet Bids:

3. Community Development:

- a. Monthly Building Permit Report:
- b. Request to allow dwellings <650 sq. ft. in Multi-Family Residential Districts:
- c. Update on 402 E. Jefferson and 411 E. Oak:



OUR MISSION

We partner with communities to deliver the finest water and wastewater services available at a competitive price. We are committed to keeping water safe and clean while serving people and taking care of communities with improved technical operations, careful management, and financial oversight, and ensured regulatory compliance.

Alliance Water Resources, Inc.

206 S. Keene St.
Columbia, MO
65201

(573) 874-8080

OPERATIONS REPORT – CLINTON DIVISION

OCT 2024

Wastewater Treatment Plant Operations & Maintenance

- Recorded 1.77 inches of rain
- An average of 0.93 million gallons of wastewater were treated per day
- Conducted and submitted monthly eDMRs to Missouri DNR
- Alliance Pump repaired upper level #5 pump and installed a new upper level #4 pump
- Restored isolation capabilities on the west digester by replacing the inoperable 6" valve
- Identified electrical issue on the west mixer and will need to replace 75ft of SO cable
- GPM completed annual calibrations on our laboratory analysis equipment and flow meters
- Independent Electric completed our annual hoist inspections and will provide estimates for the repairs
- Approved Duke's Root Control to treat over one mile of sewer pipe
- Approved to purchase replacement UV bulbs in preparation for the next disinfection season

Collection System Operations & Maintenance

- Conducted 248 sewer line locates
- Ace Pipe completed their pre-inspections for the pipelining project
- Started sewer main cleaning on grease line areas

Other

- This month's safety meeting was held on Oct 21, the topic was Fire Extinguisher Usage
- Brian Hall and Eric Schmitz attended a multi-day wastewater course



OPERATIONS REPORT – CLINTON DIVISION

Budgetary – Contract Year to Date through the end of August 2024

Description	Annual Budget	Actual Year to Date	Actual as % of Budget
Repair Expense	\$56,500	\$75,186	133%
Chemical Expense	\$30,000	\$29,156	97%

NPDES Effluent Permit Parameters

Parameter	Monthly Average	Permit Limit
pH	7.0 Min – 7.3 Max Reported Monthly Avg. 7.1	6.5 Min – 9.0 Max
Total Suspended Solids (TSS)	2.6 mg/L	20 mg/L monthly average
TSS % Removal	98%	85%
Biochemical Oxygen Demand (BOD)	2.5 mg/L	20 mg/L monthly average
BOD % Removal	97%	85%
Ammonia	0.30 mg/L	1.8mg/L monthly average
E. Coli (Apr 1 – Oct 31)	9.2 lb total 3.1 lb average	126 lb/100 mL monthly average
Oil & Grease	N/A	Monitoring Only (quarterly)
Total Phosphorus	0.6 mg/l	1.0 mg/L annual average
Total Nitrogen	N/A	Monitoring Only (quarterly)
Upstream Monitoring Total Phosphorus	N/A	Monitoring Only (quarterly)
Upstream Monitoring Total Nitrogen	N/A	Monitoring Only (quarterly)
Whole Efficiency Toxicity	N/A	Monitoring Only (annually)
Influent Flow	Avg daily flow—0.53 MGD Total—16.38 MG	Design—2.0 MGD YTD—583.15

Biosolids

	September Total (tons)	2024 Total (tons)
Hauled sludge	294	3520.73

INVOICE



Invoice No. INV105397

City of Clinton
105 E Ohio Street
Clinton, MO 64735

Alliance Water Resources

206 South Keene Street
Columbia, MO 65201

Document Date	Due Date	Payment Terms
December 1, 2024	January 1, 2025	Due 1st of next month

Description	Amount
2024 Fiscal Year End Repair Limit Overage	17,842.00
Total \$	17,842.00

Home Page
<https://alliancewater.com/>

Phone No.
573-874-8080

Email
Info@alliancewater.com



RESOLUTION NO. 33-2024

A RESOLUTION OF THE CITY COUNCIL OF CLINTON, MISSOURI APPROVING TASK ORDER NO. 1 BETWEEN THE CITY OF CLINTON AND GARVER, LLC.

WHEREAS, on March 20, 2024 the City of Clinton approved an Agreement with Garver, LLC for engineering consulting services for wastewater projects; and

WHEREAS, the City desires to issue Task Order No. 1 for the evaluation and design of new screening and grit removal facilities;

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

Section 1. Task Order No. 1 (Exhibit A) is hereby approved.

Section 2. The City Administrator is hereby authorized to execute said Task Order on behalf of the City of Clinton.

Read and passed this ____ day of _____, 2024.

Carla Moberly, Mayor

ATTEST

Wendee Seaton, City Clerk

TASK ORDER NO. 1

Clinton Wastewater Treatment Plant Screening and Grit Removal Improvements

This Proposal for Services ("PROPOSAL") pertains to an Engineer Services Agreement by and between the City of Clinton, ("CITY"), and Garver, LLC ("ENGINEER"), dated March 20, 2024, ("the Agreement"). Engineer shall perform services on the project described below as provided herein and in the Agreement. This Proposal shall not be binding until it has been signed by both parties. Upon execution, this Proposal shall supplement the Agreement as it pertains to the project described below. All terms of the Agreement shall apply to this Proposal.

PROPOSAL FOR SERVICES: **No. 1**

PROJECT NAME: Clinton Wastewater Treatment Plant Screening and Grit Removal Improvements

PART 1.0 PROJECT DESCRIPTION

The planned improvements include the evaluation and design of new screening and grit removal facilities.

PART 2.0 SCOPE OF SERVICES TO BE PERFORMED BY ENGINEER:

See attached Scope of Services: EXHIBIT A

PART 3.0 FEE ESTIMATE

The total price for service to be performed may not exceed One hundred eighty-eight thousand, four hundred forty-three dollars (\$188,443.00), per attached EXHIBIT B, except by amendment.

This Proposal for Services is executed this _____ day of _____, 2024.

OWNER:
City of Clinton

BY: _____

NAME: Christina A. Maggi
TITLE: City Administrator
ADDRESS: 105 E. Ohio
Clinton, MO 64735

ENGINEER:
Garver, LLC

BY: _____

NAME: Mary Elizabeth Mach
TITLE: Vice President
ADDRESS: 7509 NW Tiffany Springs Pkwy
Ste. 200
Kansas City, MO 64153

EXHIBIT A – SCOPE OF SERVICES

GARVER agrees to perform basic engineering services in connection with the Clinton Wastewater Treatment Plant Screening and Grit Removal Improvements. Generally, the scope of services includes surveying, geotechnical coordination, record research coordination, utility locate coordination, design services. The planned improvements include the evaluation and design of new screening and grit removal facilities to generally include the following:

- (a) Influent Screening
 - 1) Evaluate screen replacement versus changing screen to expand capacity and upon owner's selection design screening solution at existing headworks.
- (b) Influent Grit Removal
 - 1) Evaluate existing chain and flight grit removal system versus new vortex-type grit facility for grit removal.
 - 2) Upon owner's selection design selected grit removal facility.

1. TASK 1 - PROJECT MANAGEMENT

- 1.1. Develop a project management plan, including project objectives, project deliverables, project communication protocol, project schedule, project documentation, and work plan.
- 1.2. GARVER will prepare for and conduct a project kickoff meeting with the Owner. The kickoff meeting will include the following:
 - (a) Prepare and present a request for information to the Owner prior to the project kickoff meeting.
 - (b) Discuss and confirm goals and desired outcomes of the project with the Owner's staff, management, and other involved agencies.
 - (c) Prepare kickoff meeting minutes that document discussions and action items.
- 1.3. GARVER will also perform the following:
 - (a) Coordinate with team members (including geotechnical and survey if required) during planning stages.
 - (b) Conduct internal reviews of deliverables with the comments incorporated prior to delivery to Owner.
 - (c) Provide project planning and scheduling including meeting with Owner as required to coordinate the planning and scheduling tasks of the project.
 - (d) Provide the Owner with monthly project status reports including progress on work tasks and schedule throughout the project.
 - (e) Submit to the Owner detailed monthly invoices.

2. TASK 2 - SURVEY

- 2.1. Garver's subconsultant will perform the following tasks for the new grit facility:
 - (a) Garver's subconsultant will provide field survey data for designing the project, and this survey will be tied to the Owner's control network. The extents of the survey are defined in Exhibit 1 attached hereto
 - (b) Garver's subconsultant will conduct field surveys, utilizing radial topography methods, at intervals and for distances at and/or along the project site as appropriate for modeling the existing ground, for the entire plant property and outfalls.

- (c) Garver's subconsultant will provide topographic survey. Garver's subconsultant will locate visible utilities as well as those underground utilities marked by their owners and/or representatives, and any other pertinent topographic features that may be present at and/or along the project site.
- (d) Garver's subconsultant will, for property surveying, locate existing monumentation representing property boundaries, right of way and/or easements based on record data which will be provided by an abstractor. Any easement exhibits that need to be developed for the project are not included in this scope of services. Any easements necessary to be purchased for the work will be paid for by the Owner.
- (e) As detailed further in Task 3, Garver will locate the contracted number of geotechnical investigations borings.

3. TASK 3 - GEOTECHNICAL COORDINATION

Owner will provide GARVER access to Owner's geotechnical reports and/or consultant and GARVER will direct the location of borings necessary for design development to the Owner. GARVER will also list the required lab tests needed for each boring. Owner will pay for geotechnical services directly, separate from this Agreement. GARVER will stake up to ten locations for geotechnical borings.

4. TASK 4 - PRELIMINARY DESIGN

The Preliminary Design phase submittal will include a preliminary design report documenting the design criteria, and an opinion of probable construction cost (OPCC) within -30% to +50% accuracy range of expected construction cost. The preliminary design report (PDR) will be organized using a series of Design Information Memorandums (DIMs). The PDR will include the following sections:

- DIM 0 – Executive Summary
- DIM 1 – Overall Project Design Criteria
- DIM 2 – Influent Screening
- DIM 3 – Grit Removal

The preliminary design phase will represent approximately 25 percent of final construction contract plans. This submittal will not include drawings, technical specifications or "front end" contract documents.

4.1. Preliminary Design Workshop

Following submission of the draft Preliminary Design Report, GARVER will lead and participate in a workshop. The workshop will be held at the Owner's office and major items of discussion will include:

- (a) Review of the screen evaluation and determination on screen replacement or screen alteration.
- (b) Review of the grit removal evaluation and determination on chain and flight replacement or addition of new Vortex-induced grit removal facility.

Owner comments will be discussed during this Preliminary Design Workshop. Garver will incorporate comments agreed to by Owner and GARVER from the Preliminary Design in the final PDR and the Final Design. GARVER will prepare meeting minutes of the discussion items and comments from the workshop.

4.2. Deliverables

This task will include the following deliverables:

1. PDF format of Draft and Final Preliminary Design Report.

2. Two (2) hard copies of Final Preliminary Design Report.
3. PDF format of the Preliminary Design Workshop Meeting Minutes

5. TASK 5 - FINAL DESIGN

During the final design phase of the project, GARVER will conduct final designs to prepare construction plans and specifications for one (1) construction contract, including final construction details, final quantities, special provisions, and OPCC. The final design phase is anticipated to have two major submittals: a 50% and 100%, and a design progression allowance, bidding contingency, and escalation to midpoint of construction will be included in the OPCC and based upon the level of design.

5.1. Drawings and Specifications

Based upon the results of the approved preliminary design by the Owner, GARVER will develop the detailed plans and specifications as a part of the Final Design for a single construction contract.

5.2. MDNR Construction Permit

GARVER will prepare and submit an MDNR NPDES Permit Application for a construction permit only. The Owner is responsible for any costs associated with the MDNR Construction Permit.

5.3. Design Submittal Workshops

GARVER will lead a review workshop for each of the two (2) final design phases: 50% and 100%. These workshops will be held virtually to solicit comments and feedback from the Owner.

5.4. Deliverables

This task will include the following deliverables:

- (a) PDF copies at 50% & 100%
- (b) 50% plans, specifications, and OPCC:
 - 1) Three (3) hard copies of specifications and three (3) half size drawings to the Owner.
- (c) 100% plans, specifications, and OPCC:
 - 1) Five (5) hard copies of specifications, three (3) half size drawings, two (2) full size drawings, and one (1) PDF to the Owner.
 - 2) One (1) copy of specifications, one (1) full size drawing set, and one (1) PDF of each to MDNR. If MDNR provides comments, plans and specifications will be updated and resubmitted up to one (1) time.

6. EXTRA WORK

The following items are not included under this agreement and will be considered as extra work:

- (a) Redesign for the Owner's convenience or due to changed conditions after previous alternate direction and/or approval.
- (b) Submittals or deliverables in addition to those listed herein.
- (c) Property line monumentation, including preparation of a survey plat, lot line adjustment, and lot split.
- (d) Geotechnical services, beyond coordination.
- (e) Bidding or construction phase services
- (f) Construction materials testing

- (g) US Army Corps of Engineers, US Fish and Wildlife, and Department of Missouri Heritage permitting and coordination beyond initial clearance letters and requirement determinations for the Construction Contract (including but not limited to archeological work, threatened and endangered species surveys, wetland mitigation, Section 404 permitting, asbestos and led sampling, and soil and water sampling).
- (h) MDNR permitting beyond obtaining a construction permit, including NPDES discharge permit renewal.
- (i) Coordination with FEMA and preparation/submittal of a CLOMR and/or LOMR.
- (j) City of Clinton permitting, beyond informal review and approval.
- (k) Alternative Project Delivery ("Design-Build"), including pre-purchasing bids.
- (l) Operations Training, outside the specification requirements for equipment provided by the Contractor.
- (m) MDNR public meetings.
- (n) Receiving Stream Modeling.
- (o) Coordination with funding agencies.

Extra Work will be as directed by the Owner in writing for an additional fee as agreed upon by the Owner and Garver.

7. SCHEDULE

Garver shall begin work under this Agreement within ten (10) days of a Notice to Proceed and shall complete the work in accordance with the schedule below:

Phase Description	Calendar Days
Task 1 – Project Management	Project Duration
Task 2 - Survey	60 days from Owner Selection of Grit Alternative if required
Task 3 – Geotechnical Coordination	60 days from Owner Selection of Grit Alternative if required
Task 4 – Preliminary Design	45 days after Notice to Proceed
Task 5 – Final Design – 50% Submittal	60 days from Owner approval of Task 4 Preliminary Design
Task 5 – Final Design – 100% Submittal	60 days after Owner approval of Task 5 – Final Design – 50%.

EXHIBIT B

Clinton, MO

Clinton WWTP Screening and Grit Removal Improvements

FEE SUMMARY

Basic Services Section	Estimated Fees
TASK 1 - PROJECT MANAGEMENT AND	\$ 27,402.00
TASK 2 - SURVEY	\$ 10,617.00
TASK 3- Geotechnical Coordination	\$ -
TASK 4 - Preliminary Design	\$ 54,481.00
TASK 5 - Final Design	\$ 95,943.00
Subtotal for Basic Services Section	\$ 188,443.00
Additional Services Section	Estimated Fees
TASK (Number - Description)	\$ -
Subtotal for Additional Services Section	\$ -
Total All Services	\$ 188,443.00

Fee Type

BID RESULTS

12/5/2024

Project for Bid: Carpet Replacement Project

Department: Park Department

VENDORS

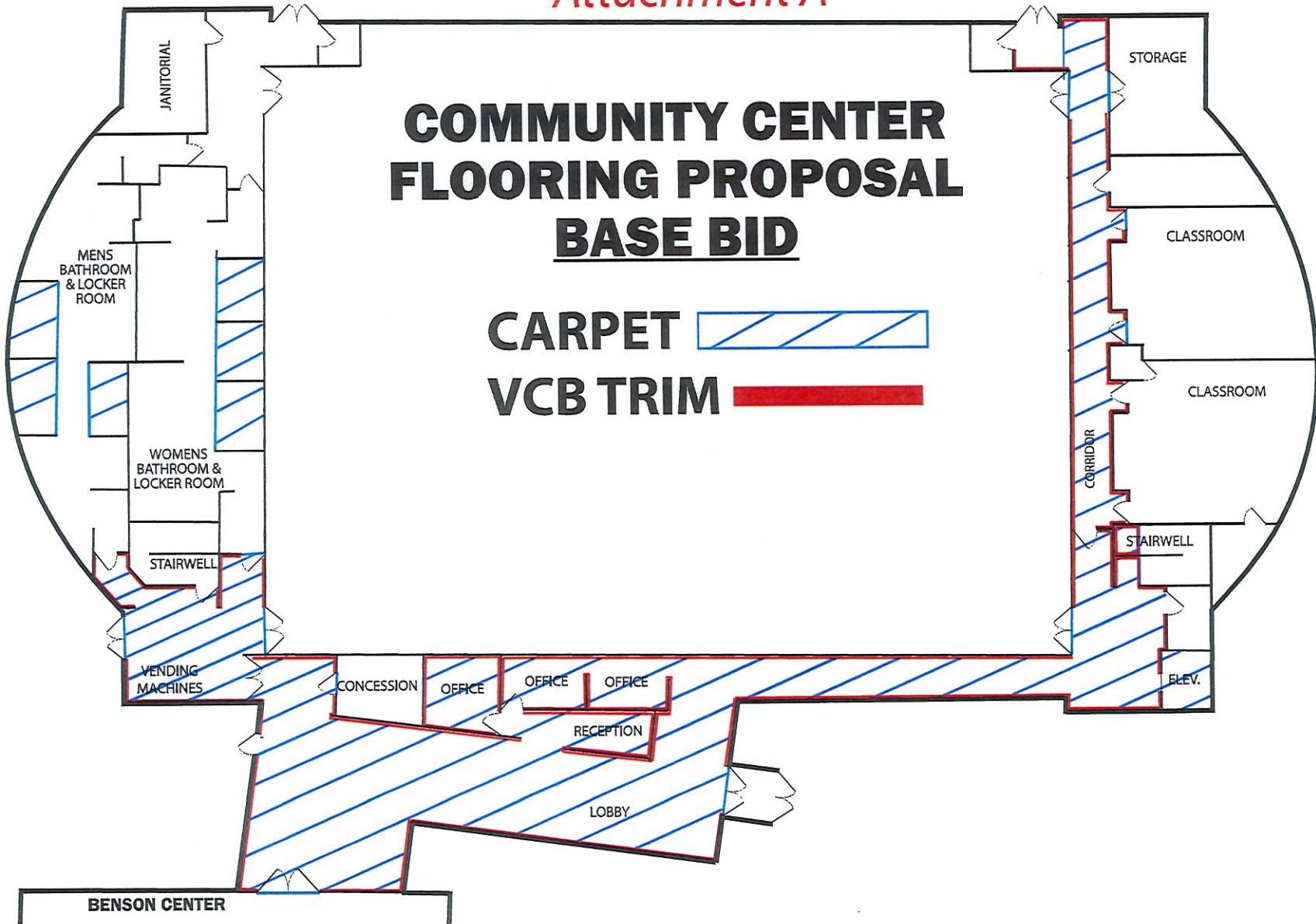
Project Budget \$40,000 Max	Hobson Interiors Richard Wirsig (660)885-3335 hobsoninteriors1957@gmail.com	Integrity Floors, LLC Mike Town (660)885-7098 mtown@hotmail.com	Cliftons Carpet Shop Ricky Clifton (660)885-9898 cliftonscarpetshop@gmail.com
Base Bid Area Total Cost	20 oz Carpet Tiles - No Bid 26 oz Carpet Tiles - \$24,265.00	20 oz Carpet Tiles - \$25,081.16 26 oz Carpet Tiles - \$24,499.66	20 oz Carpet Tiles - \$22,042.99 26 oz Carpet Tiles - \$25,530.33
CC Addn Area Total Cost	20 oz Carpet Tiles - No Bid 26 oz Carpet Tiles - \$6,487.00	20 oz Carpet Tiles - \$8,107.18 26 oz Carpet Tiles - \$7,549.18	20 oz Carpet Tiles - \$6,993.83 26 oz Carpet Tiles - \$8,168.74
BC Addn Area Total Cost	20 oz Carpet Tiles - No Bid 26 oz Carpet Tiles - \$1,530.00	20 oz Carpet Tiles - \$1,715.42 26 oz Carpet Tiles - \$1,601.42	20 oz Carpet Tiles - \$1,777.50 26 oz Carpet Tiles - \$2,162.09
Total Cost	20 oz Carpet Tiles - No Bid 26 oz Carpet Tiles - \$32,282.00	20 oz Carpet Tiles - \$34,903.76 26 oz Carpet Tiles - \$33,650.26	20 oz Carpet Tiles - \$30,814.32 26 oz Carpet Tiles - \$35,861.16

"Attachment A"

**COMMUNITY CENTER
FLOORING PROPOSAL
BASE BID**

CARPET 

VCB TRIM 

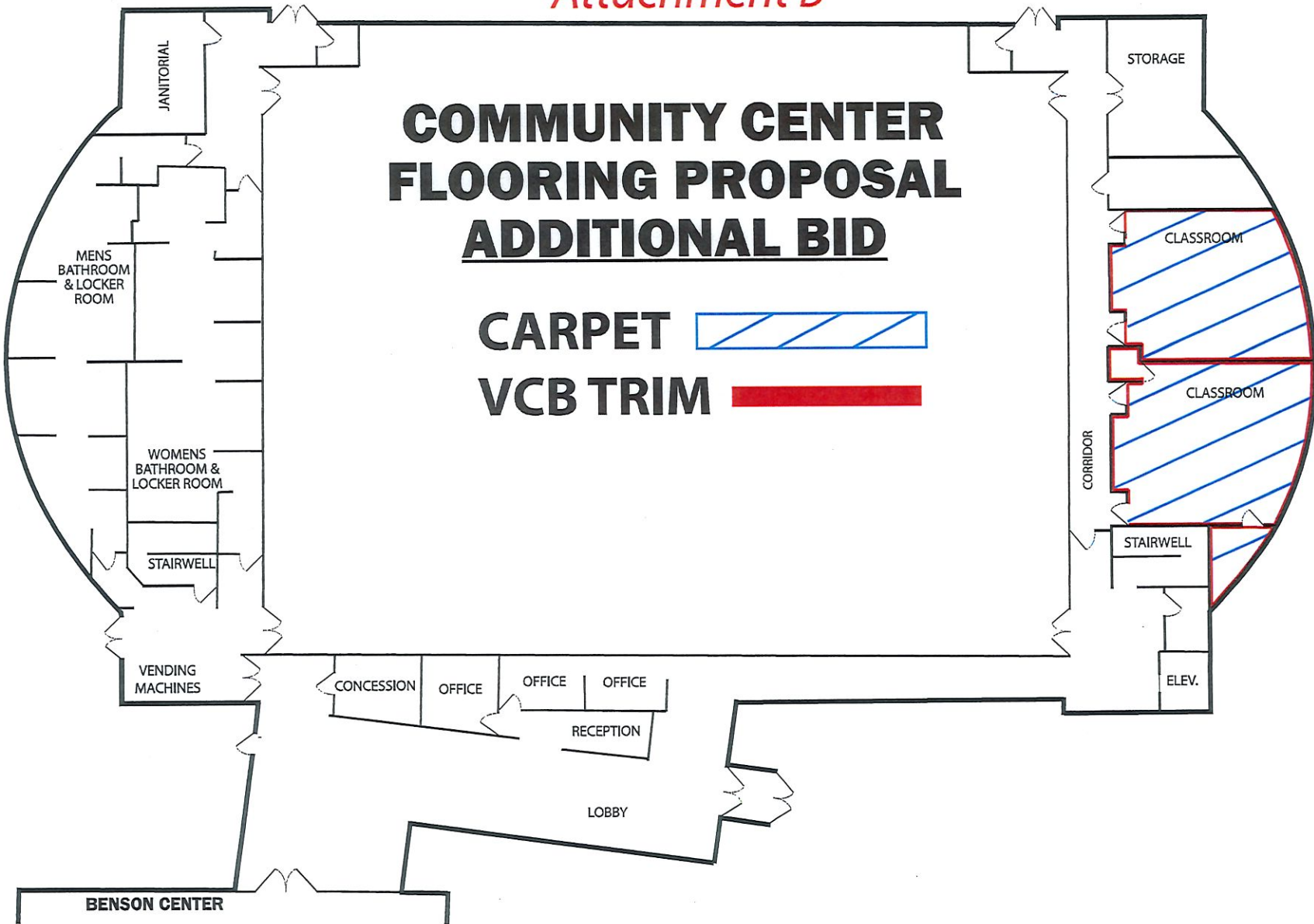


"Attachment B"

**COMMUNITY CENTER
FLOORING PROPOSAL
ADDITIONAL BID**

CARPET 

VCB TRIM 

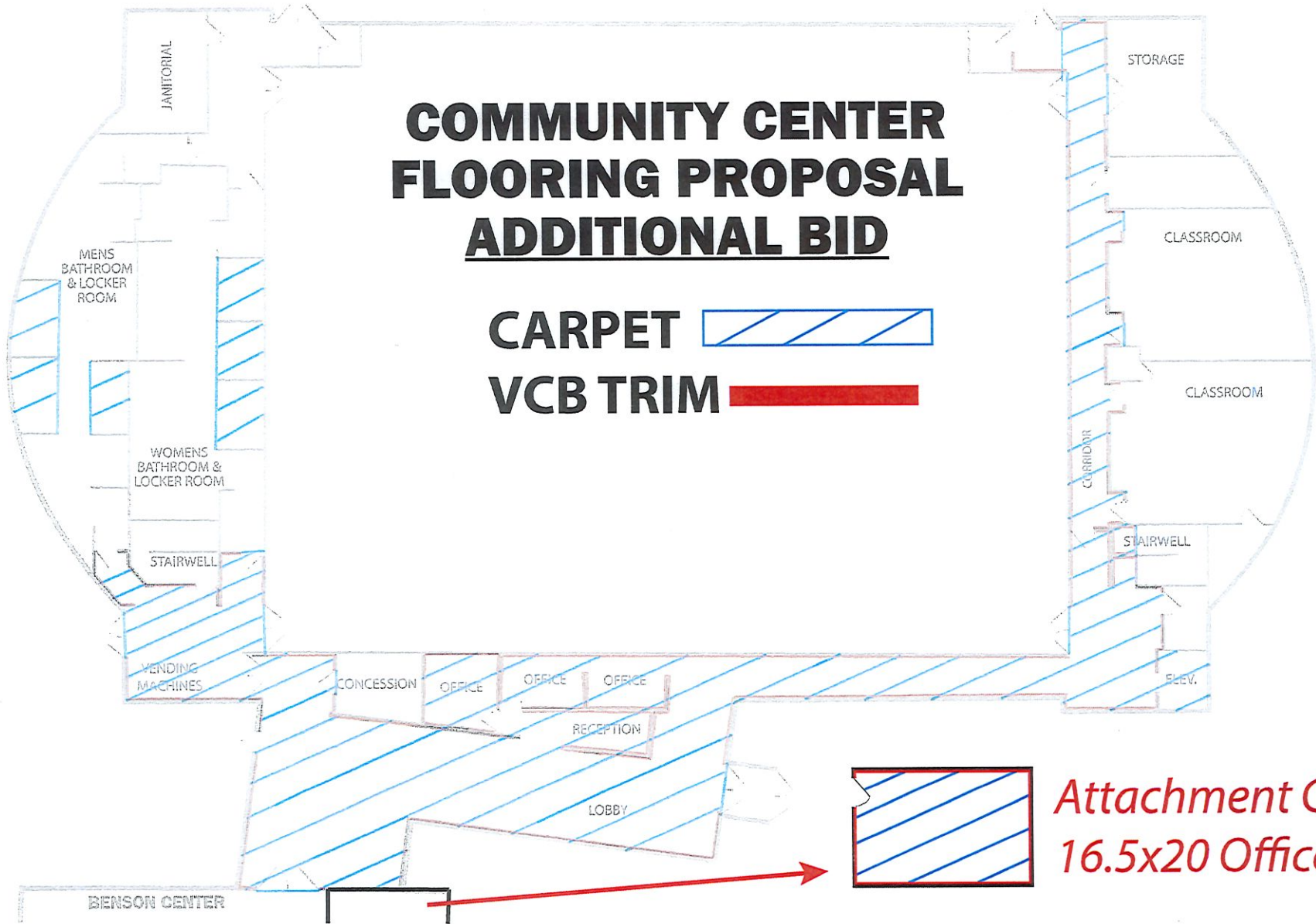


BENSON CENTER

COMMUNITY CENTER FLOORING PROPOSAL ADDITIONAL BID

CARPET 

VCB TRIM 





MONTHLY BUILDING REPORT

REPORTING PERIOD:

11/1/2024 thru 11/30/2024

Previous Month Total Dollar Value YTD: \$20,429,453.00

PERMIT TYPE	NUMBER OF PERMITS	# PERMITS YTD	MONTHLY DOLLAR VALUE
SINGLE FAMILY HOMES	0	6	\$0.00
MULTIPLE FAMILY HOMES (NUMBER OF UNITS WITHIN MFU)	0	1	\$0.00
GARAGES & CARPORTS (ATTACHED)	0	1	\$0.00
GARAGES & CARPORTS (DETACHED)	1	8	\$1,800.00
ACCESSORY AND MISCELLANEOUS	4	96	\$200,000.00
COMMERCIAL BUILDINGS	1	8	\$176,605.00
COMMERCIAL REMODELING	1	15	\$25,000.00
DEMOLITIONS	0	7	\$0.00
SIGNS	1	9	\$12,000.00
OTHER	1	34	\$900.00
TOTALS FOR MONTH=	9		\$416,305.00
TOTAL PERMITS YTD=		185	
TOTAL DOLLAR VALUE YTD=			\$20,845,758.00
TOTAL PERMIT FEES FOR MONTH=	\$836.00		
TOTAL PERMIT FEES YTD=	\$31,853.00		
PLUMBERS LICENSES ISSUED			

REMARKS: _____



City of
Clinton
MISSOURI

PUBLIC SAFETY COMMITTEE OPEN MEETING AGENDA

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

Tuesday, December 17, 2024 • 5:30 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: _____

1. Towing proposals
2. The Fire Department applied for and received a grant from the Truman Lake Foundation in the amount of \$4,990 for the purchase of technical rescue equipment. This is a 100% funding grant and there is no cost to the City.

BID RESULTS

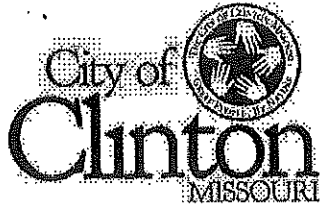
12/11/2024

Project for Bid: Call-Out Towing Services

Department: Police Department

VENDORS

	Clinton Wrecker Towing & Recovery Gina Husak clintonwrecker@yahoo.com (816)441-8061	Truman Lake Towing, LLC dba Gary's Towing Amanda Johnson dispatch@garystow.com (660)885-4357	Impact Tow dba Deepwater Tow Chane Harris deepwatertow@yahoo.com (660)869-8332
Tow vehicle to company's storage facility:			
*1/2-ton & smaller	\$50.00	\$125.00	\$60.00 per hour
*3/4-ton to less than 1-ton	\$75.00	\$150.00	\$100.00 per hour
*1-ton and larger	\$115.00	\$175.00	\$275.00 per hour
Outside storage fee per each 24-hour period	\$40.00	\$55.00	\$60.00
Inside storage fee per each 24-hour period	\$50.00	\$60.00	\$60.00
After-hour access fee	\$50.00	\$65.00	\$75.00 per hour
Tow vehicle to location other than company's storage facility:			
*1/2-ton & smaller	\$50.00	\$125.00, \$5 per loaded mile	\$60.00
*3/4-ton to less than 1-ton	\$75.00	\$150.00, \$6 per loaded mile	\$100.00
*1-ton and larger	\$115.00	\$175.00, \$7 per loaded mile	\$275.00
Additional mileage rate (from hook-up to delivery location)	\$2.25	see above	\$5.00
Winching fee:			
*First 30 minutes	\$70.00	\$75.00	\$175.00
*Each additional 30-min period	\$45.00	\$50.00	\$175.00
Other	Clean Up Fee \$45.00	Lockout \$40.00	Rollover \$200.00
Other	Municipal Vehicles - No Charge	Tire Change \$65.00	Semi Rollover .18 per lb wrecked weight may vary on vehicles
Other		See additional pages	



REQUEST FOR PROPOSALS (RFP)

SEALED PROPOSALS TO BE RECEIVED NO LATER THAN:

Wednesday, December 11, 2024 at 10:00 AM

Call-Out Towing Services

The City of Clinton (City) is soliciting qualifications and proposals for a 12-month period for call-out towing services.

Scope of Work

The successful vendor must comply with the following requirements (Ord. No. 4171):

- In order to be qualified for selection, a proposed provider shall meet the following minimum standards:
 1. A towing company shall have a valid City of Clinton business license and be current on payment of all fees to the City;
 2. A towing company shall maintain general liability insurance and auto liability of at least \$500,000 per occurrence and provide certificates evidencing such coverage;
 3. A towing company shall have workers' compensation insurance in amounts required by law;
 4. A towing company shall have equipment adequate to safely perform services requested;
 5. A towing company shall have, or shall contract for, a storage facility with a fence of at least seven feet in height, locked, and that is within Henry County, Missouri;
 6. A selected vendor must provide for 24-hour per day, seven days per week pick-up service when called by the City, and must provide customer retrieval, at a minimum, from 8:00 am to 5:00 pm, Monday through Friday every week, except for the following recognized major holidays: New Year's Day, Memorial Day, July 4th (Independence Day), Labor Day, Thanksgiving Day and Christmas;
 7. The selected provider must provide response times within 30 minutes of initial contact, or must arrange for a substitute provider to provide service that complies with all requirements and standards of this ordinance, and such subcontractors must have been approved by City in advance.
- A failure to maintain compliance with the standards set forth herein shall be a basis for cancellation of the selected vendor's status as the provider. The City shall provide notice to the selected vendor of any failure in compliance and vendor shall have seven (7) days to provide proof of compliance. After such period, if vendor has failed to remedy any failure of compliance, City may proceed to select a different qualified vendor. Nothing herein shall create any right or expectation to ongoing status as the qualified vendor, which shall remain in the sole and ongoing discretion of the City.

Initials GH

Submittal of Proposals

Proposals will be accepted until **10:00 AM on Wednesday, December 11, 2024**. Sealed proposals, including all 3 pages of the RFP (initialed and signed), shall be sent to the attention of Deborah Nelson and may be: mailed to City of Clinton, 105 E. Ohio Street, Clinton, MO 64735; dropped off at City Hall; emailed to dnelson@cityofclintonmo.com or faxed with a cover sheet to 660-885-2023. Proposal shall be clearly identified as **Call-Out Towing Services**. Proposals submitted after the deadline will be rejected.

Prices included in the proposal may not be withdrawn for a period of thirty (30) days after the date of proposal opening without the express written consent of the City.

Opening of Proposals

All proposals will be publicly opened and read aloud at Clinton City Hall at **10:00 AM on Wednesday, December 11, 2024**.

Reservation of Rights

The City reserves the right to accept or reject any or all proposals, to waive any technicalities in the RFP, to award any proposal or portion of a proposal which is deemed to be the most advantageous to the City of Clinton, and to make any investigations as are deemed necessary to determine the ability of a potential vendor to perform the Work.

Errors and Omissions by the City

No potential vendor shall be permitted to use to his or her advantage any error or omission in any part of this RFP.

Questions Regarding the Request for Proposals

Questions regarding the operational specifications shall be directed to Capt. John Scott, Clinton Police Dept. (660) 885-2679. Questions regarding the RFP process shall be directed to Christy Maggi, (660) 885-6121.

Prices

All costs for services shall be included in the submittal. No other costs will be permitted the successful vendor beyond those stated in the proposal.

Payment for Services

Vendor is responsible for collecting payment for services. When service is requested by the City, either directly or through Henry County Central Dispatch, vendor must adhere to the Prices for Services, as submitted in response to this RFP.

Initials 

Prices for Services

Tow vehicle to company's storage facility:

- 1/2-ton and smaller\$ 50.00
- 3/4-ton to less than 1-ton\$ 75.00
- 1-ton and larger\$ 115.00
- Outside storage fee:\$ 40.00 per each 24-hour period
- Inside storage fee\$ 50.00 per each 24-hour period
- After-hour access fee\$ 50.00

Tow vehicle to location other than company's storage facility:

- 1/2-ton and smaller\$ 50.00
- 3/4-ton to less than 1-ton\$ 75.00
- 1-ton and larger\$ 115.00
- Additional mileage rate\$ 2.25
(from hook-up to delivery location)

Winching fee:

- First 30 minutes\$ 70.00
- Each additional 30-min. period:\$ 45.00

Other: Clean Up Fee\$ 45.00

Other: Municipal Vehicles\$ ⊖ No Charge

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Proposals submitted after the deadline will be rejected.

The City of Clinton reserves the right to reject any and all proposals, to waive informalities or irregularities, to negotiate contract terms and options with the successful Vendor, and to award the license to other than the lowest proposal in the best interest of the City of Clinton to the extent allowable by law.

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

SIGNATURE

Name/Company: Clinton Wrecker Towing and Recovery

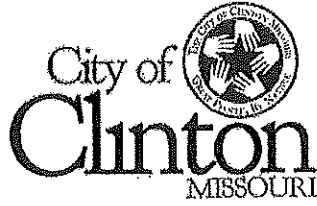
Phone #: 816-441-8061

Email: clintonwrecker@yahoo.com

By: [Signature] Husak

(Authorized Representative)

Date: 12-4-24



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 4. A towing company shall have equipment adequate to safely perform services requested;
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 7. The selected provider must provide response times within 30 minutes of initial contact, or must arrange for a substitute provider to provide service that complies with all requirements and standards of this ordinance, and such subcontractors must have been approved by City in advance.
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Handwritten initials in black ink, appearing to be "JF" or similar, written over a horizontal line.

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Prices

All costs for services shall be included in the submittal. No other costs will be permitted the successful vendor beyond those stated in the proposal.

Payment for Services

Vendor is responsible for collecting payment for services. When service is requested by the City, either directly or through Henry County Central Dispatch, vendor must adhere to the Prices for Services, as submitted in response to this RFP.

Initials 

Prices for Services

Tow vehicle to company's storage facility:

- 1/2-ton and smaller\$ 125.00
- 3/4-ton to less than 1-ton\$ 150.00
- 1-ton and larger\$ 175.00
- Outside storage fee:\$ 55.00 per each 24-hour period
- Inside storage fee\$ 60.00 per each 24-hour period
- After-hour access fee\$ 65.00

Tow vehicle to location other than company's storage facility:

- 1/2-ton and smaller\$ 125.00 / \$15 per loaded mile
- 3/4-ton to less than 1-ton\$ 150.00 / \$16 per loaded mile
- 1-ton and larger\$ 175.00 / \$17 per loaded mile
- Additional mileage rate\$ _____
(from hook-up to delivery location)

Winching fee:

- First 30 minutes\$ 75.00
- Each additional 30-min. period:\$ 50.00
- Other: Lockout\$ 40.00
- Other: Tire Change\$ 65.00

Sealed proposals, including all 3 pages, should be sent to the attention of Deborah Nelson and may be: mailed to City of Clinton, 105 E. Ohio Street, Clinton, MO 64735; dropped off at City Hall; emailed to dnelson@cityofclintonmo.com or faxed with a cover sheet to 660-885-2023.
Proposals submitted after the deadline will be rejected.

The City of Clinton reserves the right to reject any and all proposals, to waive informalities or irregularities, to negotiate contract terms and options with the successful Vendor, and to award the license to other than the lowest proposal in the best interest of the City of Clinton to the extent allowable by law.

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

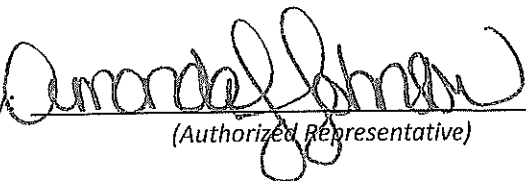
SIGNATURE

Name/Company: Truman Lake Towing, LLC

Phone #: 660-885-4357

Email: Dispatch@gprystow.com

Date: 11/22/2024

By: 
(Authorized Representative)

November 22, 2024

The City of Clinton
 Attn: Deborah Nelson
 105 E. Ohio Street
 Clinton, MO 64735

RE: RFP - Call-Out Towing Services

Truman Lake Towing, LLC, *dba Gary's Towing*, shall agree to the following bid proposal prices as a potential contracted towing company for the City of Clinton, Missouri. Included are charges not requested on the initial Vendor Bid and Qualifications letter provided that we encourage officials to consider amongst all bid proposals submitted to avoid unfair advantages and/or loopholes of the contract system.

Should we be selected for the contract we would greatly appreciate a clause, or confirmation, that allows us to charge Private Vehicles less than the contracted rate under special circumstances. Our company has always done the best we can to provide our community with fair and affordable pricing alongside compassion and understanding. *We wish to have the ability to charge less than contracted rates per individual situation* so that we may continue to service those struggling and/or under unfortunate circumstances.

ACCIDENT/IMPOUND VEHICLES

<p>Base: Base/hook up fee.</p>	<ul style="list-style-type: none"> ● ½ Ton & Smaller \$125.00 ● ¾ Ton to 1 Ton \$150.00 ● 1 Ton and Up \$175.00 ● Motorcycles \$ 85.00
<p>Towed Mileage: From pickup to destination. <i>Mileage to vehicle \$0.00 under all circumstances.</i></p>	<ul style="list-style-type: none"> ● ½ Ton & Smaller \$ 5.00 <i>p/mi</i> ● ¾ Ton to 1 Ton \$ 6.00 <i>p/mi</i> ● 1 Ton and Up \$ 7.00 <i>p/mi</i>

	<ul style="list-style-type: none"> ● Motorcycles \$ 5.00 p/mi
Labor: Charged for non standard towing, most often applied to accident recovery and/or clean up.	<ul style="list-style-type: none"> ● Clean Up \$ 62.50 p/30min ● Accident Recovery \$ 62.50 p/30min
Storage: Daily fee per 24hr period.	<ul style="list-style-type: none"> ● Indoor \$ 60.00 ● Outdoor \$ 55.00
Dollies/Linkage Disconnect: Extra charge for using dollies/skates and/or disconnecting linkage/driveline.	<ul style="list-style-type: none"> ● Dollies/Skates \$ 45.00 ● Driveline Disconnect \$ 65.00
Winching: Extra charge for winching/recovery/extraction.	<ul style="list-style-type: none"> ● Off Roadway \$ 150.00 p/hr After 1 Hour \$ 50.00 p/30min ● On Roadway \$ 125.00 p/hr After 1 Hour \$ 50.00 p/30min
Services: General services beyond towing.	<ul style="list-style-type: none"> ● Lockout \$ 40.00 Mileage To Vehicle (10 free mi) \$ 2.50 p/mi ● Tire Change \$ 65.00 Mileage To Vehicle (10 free mi) \$ 2.50 p/mi ● Fuel Delivery \$ 25.00 Per Gallon (over 2 gal) \$ 3.50 p/gal Mileage To Vehicle (10 free mi) \$ 2.50 p/mi ● Live Air \$ 15.00 Mileage To Vehicle (10 free mi) \$ 2.50 p/mi
Access Fee: Access to a vehicle on the lot.	<ul style="list-style-type: none"> ● Mon-Fri 8am to 5pm \$ 0.00 ● Weekends/After Hours \$ 65.00

PRIVATE VEHICLES ("STRANDED MOTORISTS")

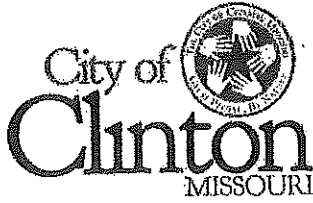
Base: Base/hook up fee.	<ul style="list-style-type: none"> ● ½ Ton & Smaller \$ 65.00 ● ¾ Ton to 1 Ton \$ 75.00 ● 1 Ton and Up \$ 95.00 ● Motorcycles \$ 85.00
Towed Mileage:	<ul style="list-style-type: none"> ● ½ Ton & Smaller \$ 4.00 p/mi

<p>From pickup to destination.</p> <p><i>Mileage to vehicle \$0.00 under all circumstances.</i></p>	<ul style="list-style-type: none"> ● ¾ Ton to 1 Ton \$ 5.00 p/mi ● 1 Ton and Up \$ 7.00 p/mi ● Motorcycles \$ 4.00 p/mi
<p>Winching: Extra charge for winching/recovery/extraction.</p>	<ul style="list-style-type: none"> ● Off Roadway \$ 125.00 p/hr After 1 Hour \$ 62.50 p/30min ● On Roadway \$ 50.00 p/hr After 1 Hour \$ 25.00 p/30min
<p>Services: General services beyond towing.</p>	<ul style="list-style-type: none"> ● Lockout \$ 40.00 Mileage To Vehicle (10 free mi) \$ 2.50 p/mi ● Tire Change \$ 65.00 Mileage To Vehicle (10 free mi) \$ 2.50 p/mi ● Fuel Delivery \$ 25.00 Per Gallon (over 2 gal) \$ 3.50 p/gal Mileage To Vehicle (10 free mi) \$ 2.50 p/mi ● Live Air \$ 15.00 Mileage To Vehicle (10 free mi) \$ 2.50 p/mi

CITY & COUNTY OWNED VEHICLES

<p>Base: Base hook up fee.</p>	<ul style="list-style-type: none"> ● ½ Ton & Smaller \$ 0.00 ● ¾ Ton to 1 Ton \$ 0.00 ● 1 Ton and Up \$ 0.00 ● Motorcycles \$ 0.00
<p>Towed Mileage: From pickup to destination.</p> <p><i>Mileage to vehicle \$0.00 under all circumstances.</i></p>	<ul style="list-style-type: none"> ● ½ Ton & Smaller \$ 4.00 p/mi ● ¾ Ton to 1 Ton \$ 5.00 p/mi ● 1 Ton and Up \$ 6.00 p/mi ● Motorcycles \$ 2.50 p/mi
<p>Storage: Daily fee per 24hr period.</p>	<ul style="list-style-type: none"> ● Indoor \$ 0.00 ● Outdoor \$ 0.00
<p>Dollies/Linkage Disconnect:</p>	<ul style="list-style-type: none"> ● Dollies/Skates \$ 0.00

Extra charge for using dollies/skates and/or disconnecting linkage/driveline.	<ul style="list-style-type: none"> ● Driveline Disconnect \$ 25.00
Winching: Extra charge for winching/recovery/extraction.	<ul style="list-style-type: none"> ● Off Roadway \$ 62.50 <i>p/hr</i> After 1 Hour \$ 31.25 <i>p/30min</i> ● On Roadway \$ 31.25 <i>p/hr</i> After 1 Hour \$ 15.65 <i>p/30min</i>
Services: General services beyond towing.	<ul style="list-style-type: none"> ● Lockout \$ 20.00 Mileage To Vehicle \$ 0.00 <i>p/mi</i> ● Tire Change \$ 35.00 Mileage To Vehicle \$ 0.00 <i>p/mi</i> ● Fuel Delivery \$ 15.00 Per Gallon (<i>over 2 gal</i>) \$ 3.50 <i>p/gal</i> Mileage To Vehicle \$ 0.00 <i>p/mi</i> ● Live Air \$ 15.00 Mileage To Vehicle \$ 0.00 <i>p/mi</i>
Access Fee: Access to a vehicle on the lot.	<ul style="list-style-type: none"> ● Mon-Fri 9am to 6pm \$ 0.00 ● Weekends/After Hours \$ 0.00



REQUEST FOR PROPOSALS (RFP)

SEALED PROPOSALS TO BE RECEIVED NO LATER THAN:

Wednesday, December 11, 2024 at 10:00 AM

Call-Out Towing Services

The City of Clinton (City) is soliciting qualifications and proposals for a 12-month period for call-out towing services.

Scope of Work

The successful vendor must comply with the following requirements (Ord. No. 4171):

- In order to be qualified for selection, a proposed provider shall meet the following minimum standards:
 1. A towing company shall have a valid City of Clinton business license and be current on payment of all fees to the City;
 2. A towing company shall maintain general liability insurance and auto liability of at least \$500,000 per occurrence and provide certificates evidencing such coverage;
 3. A towing company shall have workers' compensation insurance in amounts required by law;
 4. A towing company shall have equipment adequate to safely perform services requested;
 5. A towing company shall have, or shall contract for, a storage facility with a fence of at least seven feet in height, locked, and that is within Henry County, Missouri;
 6. A selected vendor must provide for 24-hour per day, seven days per week pick-up service when called by the City, and must provide customer retrieval, at a minimum, from 8:00 am to 5:00 pm, Monday through Friday every week, except for the following recognized major holidays: New Year's Day, Memorial Day, July 4th (Independence Day), Labor Day, Thanksgiving Day and Christmas;
 7. The selected provider must provide response times within 30 minutes of initial contact, or must arrange for a substitute provider to provide service that complies with all requirements and standards of this ordinance, and such subcontractors must have been approved by City in advance.
- A failure to maintain compliance with the standards set forth herein shall be a basis for cancellation of the selected vendor's status as the provider. The City shall provide notice to the selected vendor of any failure in compliance and vendor shall have seven (7) days to provide proof of compliance. After such period, if vendor has failed to remedy any failure of compliance, City may proceed to select a different qualified vendor. Nothing herein shall create any right or expectation to ongoing status as the qualified vendor, which shall remain in the sole and ongoing discretion of the City.

Initials 

Submittal of Proposals

Proposals will be accepted until **10:00 AM on Wednesday, December 11, 2024**. Sealed proposals, including all 3 pages of the RFP (initialed and signed), shall be sent to the attention of Deborah Nelson and may be: mailed to City of Clinton, 105 E. Ohio Street, Clinton, MO 64735; dropped off at City Hall; emailed to dnelson@cityofclintonmo.com or faxed with a cover sheet to 660-885-2023. Proposal shall be clearly identified as **Call-Out Towing Services**. Proposals submitted after the deadline will be rejected.

Prices included in the proposal may not be withdrawn for a period of thirty (30) days after the date of proposal opening without the express written consent of the City.

Opening of Proposals

All proposals will be publicly opened and read aloud at Clinton City Hall at **10:00 AM on Wednesday, December 11, 2024**.

Reservation of Rights

The City reserves the right to accept or reject any or all proposals, to waive any technicalities in the RFP, to award any proposal or portion of a proposal which is deemed to be the most advantageous to the City of Clinton, and to make any investigations as are deemed necessary to determine the ability of a potential vendor to perform the Work.

Errors and Omissions by the City

No potential vendor shall be permitted to use to his or her advantage any error or omission in any part of this RFP.

Questions Regarding the Request for Proposals

Questions regarding the operational specifications shall be directed to Capt. John Scott, Clinton Police Dept. (660) 885-2679. Questions regarding the RFP process shall be directed to Christy Maggi, (660) 885-6121.

Prices

All costs for services shall be included in the submittal. No other costs will be permitted the successful vendor beyond those stated in the proposal.

Payment for Services

Vendor is responsible for collecting payment for services. When service is requested by the City, either directly or through Henry County Central Dispatch, vendor must adhere to the Prices for Services, as submitted in response to this RFP.

Initials 

Prices for Services

Tow vehicle to company's storage facility:

- 1/2-ton and smaller.....\$ 60.00 per hr.
- 3/4-ton to less than 1-ton\$ 100.00 per hr.
- 1 ton and larger.....\$ 275.00 per hr.
- Outside storage fee:.....\$ 60.00 per each 24-hour period
- Inside storage fee.....\$ 60.00 per each 24-hour period
- After-hour access fee.....\$ 75.00 per hr.

Tow vehicle to location other than company's storage facility:

- 1/2-ton and smaller.....\$ 60 x 5.00 mile
- 3/4-ton to less than 1-ton\$ 100 x 5.00 mile
- 1-ton and larger.....\$ 275 x 5.00 mile
- Additional mileage rate.....\$ 5.00
(from hook-up to delivery location)

Winching fee:

- First 30 minutes.....\$ 175.00
- Each additional 30-min. period:.....\$ 175.00
- Other: Roll over.....\$ 200.00
- Other: Semi Roll over.....\$ 18.00 per lb.
wreckage warrant may vary on vehicle?

Sealed proposals, including all 3 pages, should be sent to the attention of Deborah Nelson and may be: mailed to City of Clinton, 105 E. Ohio Street, Clinton, MO 64733, dropped off at City Hall, emailed to dnelson@cityofclintonmo.com or faxed with a cover sheet to 660-885-2023.
Proposals submitted after the deadline will be rejected.

The City of Clinton reserves the right to reject any and all proposals, to waive informalities or irregularities, to negotiate contract terms and options with the successful Vendor, and to award the license to other than the lowest proposal in the best interest of the City of Clinton to the extent allowable by law.

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

SIGNATURE

Name/Company: Impact Tow D-B-A Doug Walter Tow
 Phone #: 660-869-8332
 Email: Doug Walter Tow@yahoo.com By: [Signature]
 Date: 12-11-24 (Authorized Representative).



City of
Clinton
MISSOURI

FINANCE COMMITTEE OPEN MEETING AGENDA

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

Tuesday, December 17, 2024 • 5:30 p.m.

Present:

COMMITTEE MEMBERS: Gene Henry Gary Mount Mayor Carla Moberly

STAFF: City Administrator Christy Maggi City Clerk Wendee Seaton

GUESTS: _____

1. Animal Shelter drainage issue
2. 2025 Property & Casualty Insurance Proposal
3. ARPA final expenditures
4. Airport Terminal furnishings



MIKE KEITH INSURANCE, INC.

Prepared for:

City of Clinton

**Corporate Office in Clinton
North Side Square**



PRESENTED BY:

Mike Keith, CIC

MIKE KEITH INSURANCE, INC.

**103 West Franklin Street
Clinton, Missouri 64735
660-885-5581 Phone
1-800-748-7985 Toll Free
660-885-8278 Fax**

Premium Comparison

Insured: City of Clinton
 Insurer: Star / CWG / BSR
 January 1, 2025 to January 1, 2026

<u>Coverage:</u>	<u>2024 Annualized Premium</u>	<u>2025 Renewal Premium</u>	<u>(+/-)</u>
<i>City Package Policy</i>	<i>Star</i>	<i>Star</i>	
General Liability	\$56,842	\$54,381	(\$2,461)
Employee Benefits Liability	\$354	\$354	\$0
Public Official Liability	\$7,857	\$7,857	\$0
Employment Practices Liability	Included in POL	Included in POL	N/A
Law Enforcement Liability	\$39,111	\$40,826	\$1,715
Property	\$159,220	\$192,810	\$33,590
Inland Marine	\$11,019	\$11,084	\$65
Auto	\$66,414	\$66,408	(\$6)
Optional Terrorism	INCLUDED	\$893	\$893
<i>Total Package Premium</i>	<i>\$340,817</i>	<i>\$374,613</i>	<i>\$33,796</i>
<i>Fire Department Package</i>	<i>CWG</i>	<i>CWG</i>	
General Liability	\$3,022	\$3,011	(\$11)
Property	\$5,410	\$6,640	\$1,230
Inland Marine	\$1,731	\$1,853	\$122
Auto	\$13,462	\$13,676	\$214
Excess Liability	\$683	\$484	(\$199)
Optional Terrorism	Included	Included	
<i>Total Fire Pak Premium</i>	<i>\$24,308</i>	<i>\$25,664</i>	<i>\$1,356</i>
<i>Cyber Package</i>	<i>BSR</i>	<i>BSR</i>	
Cyber Liability	\$8,240	\$7,300	
<i>Total Cyber Liability Premium</i>	<i>\$8,240</i>	<i>\$7,300</i>	<i>(\$940)</i>
TOTAL PREMIUM ALL LINES	\$373,365	\$407,577	\$34,212

City of Clinton - 2025 Star Renewal Comparison

<u>Coverage</u>	<u>2024-25 Star Package Annualized</u>	<u>2025-26 Star Renewal</u>
<u>General Liability</u>	<u>\$56,842</u>	<u>\$54,381</u>
Coverage Form	Occurrence	Occurrence
Annual Aggregate	\$4,000,000	\$4,000,000
Products-Completed Operations Aggregate	\$4,000,000	\$4,000,000
Personal and Advertising Injury	\$2,000,000	\$2,000,000
Each Occurrence Limit	\$2,000,000	\$2,000,000
Damage to Premises Rented to you	\$100,000	\$100,000
Medical Expense Limit - Any One Person	\$5,000	\$5,000
Drone Liability Occurrence / Aggregate Limit	\$1,000,000 / \$1,000,000	\$1,000,000 / \$1,000,000
<u>Employee Benefits Liability</u>	<u>\$354</u>	<u>\$354</u>
Coverage Form	Occurrence	Occurrence
Aggregate Limit	\$4,000,000	\$4,000,000
Each Claim Limit	\$2,000,000	\$2,000,000
Deductible	\$1,000	\$1,000
<u>Public Officials Liability (Errors & Omissions)</u>	<u>\$7,857</u>	<u>\$7,857</u>
Coverage Form	Claims Made - 1-1-2010	Claims Made - Retro 1-1-2010
Aggregate Limit	\$4,000,000	\$4,000,000
Each Wrongful Act	\$2,000,000	\$2,000,000
Deductible	\$1,000	\$1,000
<u>Employment Practices Liability</u>	<u>Included in POL</u>	<u>Included in POL</u>
Coverage Form	Claims Made - Retro 1-1-2010	Claims Made - Retro 1-1-2010
Aggregate Limit	\$4,000,000	\$4,000,000
Each Wrongful Act	\$2,000,000	\$2,000,000
Deductible	\$1,000	\$1,000
<u>Law Enforcement Liability</u>	<u>\$39,111</u>	<u>\$40,826</u>
Coverage Form	Occurrence	Occurrence
Aggregate Limit	Included in General Liability	Included in General Liability
Occurrence Limit	Included in General Liability	Included in General Liability
Deductible	\$1,000	\$1,000
Law Enforcement Personnel	23 Full Time / 9 Part Time / 2 Others	26 Full Time / 7 Part Time / 0 Others
<u>Property</u>	<u>\$159,220</u>	<u>\$192,810</u>
Total Insured Value - Building & Contents	\$59,496,034	\$65,277,120
Property Deductible	\$5,000	\$5,000
Equipment Breakdown Deductible	\$5,000	\$5,000
Wind/Hail Deductible	\$5,000	\$5,000
Coinsurance	100%	100%
Cause Of Loss	Special	Special
Coverage Form	Replacement Cost	Replacement Cost
Scheduled or Blanket Coverage	Blanket	Blanket
Earthquake Coverage	\$1,000,000	\$1,000,000
Earthquake Deductible	10%	10%
<u>Inland Marine</u>	<u>\$11,019</u>	<u>\$11,084</u>
Total Insured Value	\$1,913,448	\$1,913,448
Deductible	\$500	\$500
Sublimits Included in TIV:	Contractors Equipment \$1,521,716 Miscellaneous Equipment \$262,708 Rented / Leased Equipment \$100,000 Unmanned Aircraft \$29,024	Contractors Equipment \$1,521,716 Miscellaneous Equipment \$262,708 Rented / Leased Equipment \$100,000 Unmanned Aircraft \$29,024
<u>Auto</u>	<u>\$66,414</u>	<u>\$66,408</u>
# of Units	66 Vehicles	66 Vehicles
Auto Liability Limit	\$2,000,000	\$2,000,000
Uninsured / Underinsured Motorist Limits	\$50,000 / \$50,000	\$50,000 / \$50,000
Comprehensive / Collision Deductibles	\$1,000 / \$1,000	\$1,000 / \$1,000
<u>Optional Terrorism</u>	<u>INCLUDED</u>	<u>\$893</u>
<u>TOTAL PREMIUM INCLUDING TERRORISM</u>	<u>\$340,817</u>	<u>\$374,613</u>

Statement of Values For:

City of Clinton

Loc#	Bldg#	Occupancy	Address	City	Construction Type	Year Built	Values		Total
							Buildings	Contents	
1	1	City Hall / Police Station	103-105 E. Ohio	Clinton	Frame	2006	\$ 3,388,000	\$ 693,000	\$ 4,081,000
1	2	Verdin 16-1/2 Foot Street Clock	103-105 E. Ohio	Clinton	Non-Combustible	2006	\$ 31,733	\$ -	\$ 31,733
1	3	Vehicle Garage	Rear 105 E. Ohio Street	Clinton	Frame / Iron Clad	1998	\$ 116,619	\$ -	\$ 116,619
1	4	ATS/PW Antenna	Rear 105 E. Ohio Street	Clinton	Antenna		\$ 993	\$ -	\$ 993
1	5	Generator	Rear 105 E. Ohio Street	Clinton	Non-Combustible		\$ 31,134	\$ -	\$ 31,134
2	1	Sewer Treatment Plant & Equipment	W. Side Vansant Rd.	Clinton	Fire Resistive	1986	\$ 26,147,340	\$ 54,000	\$ 26,201,340
3	1	Street Department Office / Garage	801 E. Sedalia Avenue	Clinton	Non-Combustible	1980	\$ 484,000	\$ 100,000	\$ 584,000
3	3	Spreader Shed	801 E. Sedalia Avenue	Clinton	Frame	1980	\$ 78,650	\$ -	\$ 78,650
3	4	Wood Shed	801 E. Sedalia Avenue	Clinton	Frame	1980	\$ 6,050	\$ -	\$ 6,050
3	6	Asphalt Tank #2-no heater	801 E. Sedalia Avenue	Clinton	Non-Combustible	1980	\$ 18,150	\$ -	\$ 18,150
3	7	Salt Dome	801 E. Sedalia Avenue	Clinton	Fabric Over Steel	2022	\$ 78,590	\$ -	\$ 78,590
4	1	Swimming Pool / Bath House Incl Contents	Artesian Avenue	Clinton	Brick Concrete	1985	\$ 2,420,000	\$ -	\$ 2,420,000
4	2	Blue/Gold Fields - Restrooms/Storage/Bleachers/Fence	Artesian Avenue	Clinton			\$ 185,769	\$ -	\$ 185,769
4	3	Score Tower	Artesian Avenue	Clinton	Frame		\$ 59,499	\$ -	\$ 59,499
4	4	Park Maintenance	Artesian Avenue	Clinton	Frame	1984	\$ 75,000	\$ 20,000	\$ 95,000
4	5	Maintenance Bldg	Artesian Avenue	Clinton	Frame / Iron Clad	1997	\$ 125,000	\$ 20,000	\$ 145,000
4	6	Canopy	Artesian Avenue	Clinton	Frame		\$ 15,125	\$ -	\$ 15,125
4	7	Storage Bldg	Artesian Avenue	Clinton	Frame		\$ 4,235	\$ -	\$ 4,235
4	8	Maintenance Bldg	Artesian Avenue	Clinton	Pole/Metal	2024	\$ 60,000	\$ 20,000	\$ 80,000
5	1	Solid Waste Transfer Station	1201 N. Washington	Clinton	Iron Clad / Steel	1986	\$ 242,000	\$ 70,000	\$ 312,000
6	1	Concession/Lights,Scoreboard, Backstop, etc	E. Sedalia Avenue/Wagoner East	Clinton	Frame	1986	\$ 515,658	\$ -	\$ 515,658
7	1	Concession/Lights,Scoreboard, Backstop, etc	E. Sedalia Avenue/Wagoner West	Clinton	Frame	1986	\$ 373,126	\$ -	\$ 373,126
8	1	Concession/Lights etc	East Green Street/Optimist Park	Clinton	Hollow Block	1986	\$ 267,348	\$ -	\$ 267,348
8	2	Shelter House	East Green Street/Optimist Park	Clinton	Frame	2005	\$ 8,470	\$ -	\$ 8,470
8	3	Playground Equipment	East Green Street/Optimist Park	Clinton			\$ 6,050	\$ -	\$ 6,050
9	1	Airport Lighting	East Hwy 7 - S9&10, T41, R25	Clinton	Non-Combustible		\$ 94,753	\$ -	\$ 94,753
9	2	Airport AWOS System	East Hwy 7 - S9&10, T41, R25	Clinton	Steel		\$ 154,697	\$ -	\$ 154,697
9	3	Runway Lights	East Hwy 7 - S9&10, T41, R25	Clinton	Non-Combustible		\$ 346,060	\$ -	\$ 346,060
9	4	PAPIs Approach Lights	East Hwy 7 - S9&10, T41, R25	Clinton	Non-Combustible		\$ 94,380	\$ -	\$ 94,380
9	5	Reils Approach Lights	East Hwy 7 - S9&10, T41, R25	Clinton	Non-Combustible		\$ 47,190	\$ -	\$ 47,190
9	6	Electrical Vault-Bldg & Equipment	East Hwy 7 - S9&10, T41, R25	Clinton	Non-Combustible		\$ 47,190	\$ -	\$ 47,190
9	7	Wind Socks	East Hwy 7 - S9&10, T41, R25	Clinton	Non-Combustible		\$ 15,730	\$ -	\$ 15,730
9	8	Chain Link Fence & Gate/Electric Operator	East Hwy 7 - S9&10, T41, R25	Clinton	Non-Combustible		\$ 161,233	\$ -	\$ 161,233
9	9	Runway Signage	East Hwy 7 - S9&10, T41, R25	Clinton	Non-Combustible		\$ 18,876	\$ -	\$ 18,876
11	1	Civil Defense Siren	8th & Bodine NW Corner	Clinton	Non-Combustible		\$ 20,117	\$ -	\$ 20,117
12	1	Calvird Lift Station & Generator	South Side Calvird Drive	Clinton	Non-Combustible		\$ 2,178,000	\$ -	\$ 2,178,000
13	1	Montgomery Lift Station	SW Corner Montgomery Addition	Clinton	Steel	1986	\$ 732,519	\$ -	\$ 732,519
13	2	Generator	SW Corner Montgomery Addition	Clinton	Non-Combustible		\$ 32,489	\$ -	\$ 32,489
14	1	Community Center/Benson Center	1004 E. Sedalia	Clinton	Non-Combustible	1998	\$ 13,310,000	\$ 218,545	\$ 13,528,545
14	2	Aquatic Center and Pool	1004 E. Sedalia	Clinton	Non-Combustible	2006	\$ 7,260,000	\$ -	\$ 7,260,000
14	3	Kids World Playground	1004 E. Sedalia	Clinton	Non-Combustible	2021	\$ 619,520	\$ -	\$ 619,520
14	4	Aquatic Center Boiler Building	1004 E. Sedalia	Clinton	Non-Combustible	2023	\$ 36,300	\$ 100,000	\$ 136,300
14	5	Kids World Playground Restroom	1004 E. Sedalia	Clinton	Concrete Block	2023	\$ 151,250	\$ -	\$ 151,250
15	1	Urich Road Pump Station	Urich Road	Clinton	Non-Combustible	2001	\$ 109,237	\$ -	\$ 109,237
16	1	Deer Creek Pump Station	Hwy 7 East, South Side	Clinton	Non-Combustible	2002	\$ 602,724	\$ -	\$ 602,724
16	2	Generator	Hwy 7 East, South Side	Clinton	Non-Combustible	2002	\$ 31,436	\$ -	\$ 31,436
17	1	Animal Shelter	1307 N. Washington	Clinton	Joisted Masonry	2003	\$ 145,772	\$ 21,855	\$ 167,627
18	1	Concession/Lights, Fence, Scoreboard etc	Hwy 52 -Wagoner Park North Field	Clinton	Joisted Masonry	2004	\$ 401,023	\$ 2,400	\$ 403,423
19	1	Olde Glory Pump Station	Hwy 7 & Water St	Clinton	Non-Combustible	2002	\$ 47,467	\$ -	\$ 47,467
20	1	American Legion Pump Station	Artesian Park	Clinton	Non-Combustible	1981	\$ 16,874	\$ -	\$ 16,874
21	1	Meadows North Pump Station	500 S 8th St.	Clinton	Non-Combustible		\$ 131,017	\$ -	\$ 131,017
22	1	Meadows South Pump Station	2000 S 8th St	Clinton	Non-Combustible	1983	\$ 32,962	\$ -	\$ 32,962
23	1	Soccer Complex	Charles E. Clavird Dr	Clinton			\$ 207,585	\$ 6,000	\$ 213,585
24	1	Artesian Tennis Courts /Fence	Tulip Drive	Clinton			\$ 17,189	\$ -	\$ 17,189

Loc#	Bldg#	Occupancy	Address	City	Construction Type	Year Built	Values		Total
							Buildings	Contents	
24	2	Artesian Tennis Courts / Lights	Tulip Drive	Clinton	Non-Combustible	1985	\$ 19,833	\$ -	\$ 19,833
24	3	Artesian Shelter House #1	Tulip Drive	Clinton	Frame	2000	\$ 24,200	\$ 14,400	\$ 38,600
24	4	Artesian Shelter House #2	Tulip Drive	Clinton	Frame	2000	\$ 24,200	\$ 14,400	\$ 38,600
24	5	Artesian Shelter House #3	Tulip Drive	Clinton	Frame	1976	\$ 8,470	\$ 6,000	\$ 14,470
24	6	Artesian Shelter House #4	Tulip Drive	Clinton	Frame	1976	\$ 12,100	\$ 7,200	\$ 19,300
24	7	Artesian Shelter House #5	Tulip Drive	Clinton	Frame	1976	\$ 12,100	\$ 6,000	\$ 18,100
24	8	Artesian Shelter House #6	Tulip Drive	Clinton	Frame	2005	\$ 7,260	\$ 7,200	\$ 14,460
24	9	Artesian Park Playground Equipment	Tulip Drive	Clinton			\$ 89,236	\$ 21,600	\$ 110,836
24	10	Artesian Park Restrooms	Tulip Drive	Clinton	Non-Combustible	1976	\$ 30,250	\$ -	\$ 30,250
25	1	Lift Station - Harris #1	Harris St.	Clinton	Non-Combustible	1990	\$ 109,237	\$ -	\$ 109,237
26	1	Cemetery Building #1	626 S. Vansant Rd	Clinton	Frame	1990	\$ 85,340	\$ 10,927	\$ 96,267
26	3	Columbarium	626 S. Vansant Rd	Clinton	Granite	2006	\$ 6,050	\$ -	\$ 6,050
26	4	Columbarium	626 S. Vansant Rd	Clinton	Granite	2006	\$ 6,050	\$ -	\$ 6,050
26	5	Columbarium	626 S. Vansant Rd	Clinton	Granite	2006	\$ 6,050	\$ -	\$ 6,050
26	6	Gazebo	626 S. Vansant Rd	Clinton	Frame	1985	\$ 9,680	\$ -	\$ 9,680
26	7	McLane Chapel	626 S. Vansant Rd	Clinton	Joisted Masonry	1950	\$ 527,560	\$ -	\$ 527,560
26	8	Cemetery Building #2	626 S. Vansant Rd	Clinton	Pole/Metal	2024	\$ 60,000	\$ 20,000	\$ 80,000
27	1	Civil Defense Siren	Gravel & Water	Clinton	Non-Combustible	2009	\$ 27,369	\$ -	\$ 27,369
28	1	Civil Defense Siren	Gaines & Antioch	Clinton	Non-Combustible	2009	\$ 27,369	\$ -	\$ 27,369
29	1	Civil Defense Siren	Vansant & Harrison	Clinton	Non-Combustible	2009	\$ 27,369	\$ -	\$ 27,369
30	1	Civil Defense Siren	Calvird & Hwy 13	Clinton	Non-Combustible	2009	\$ 27,369	\$ -	\$ 27,369
31	1	Civil Defense Siren	1105 Washington	Clinton	Non-Combustible	2009	\$ 27,369	\$ -	\$ 27,369
32	1	Monitoring Control for Sirens	120 E. Lincoln St.	Clinton	Frame		\$ 12,924	\$ -	\$ 12,924
33	1	Hurt Park - Shelter House #1	106 E. Pine	Clinton	Frame	1980	\$ 8,470	\$ 1,200	\$ 9,670
33	2	Hurt Park - Shelter House #2	106 E. Pine	Clinton	Frame	1980	\$ 8,470	\$ 1,200	\$ 9,670
33	3	Hurt Park Playground Equipment	106 E. Pine	Clinton		2023	\$ 42,350	\$ -	\$ 42,350
33	4	Hurt Park Restrooms	106 E. Pine	Clinton	Non-Combustible	1980	\$ 18,150	\$ -	\$ 18,150
34	1	Optimist Shelter House	927 E. Franklin	Clinton	Frame	2003	\$ 16,940	\$ 2,400	\$ 19,340
34	2	Optimist Playground Equipment	927 E. Franklin	Clinton			\$ 12,100	\$ -	\$ 12,100
35	1	Antioch Park Shelter House	1825 N. Gaines Dr.	Clinton	Frame	2010	\$ 8,470	\$ 2,400	\$ 10,870
35	2	Antioch Park Playground Equipment	1825 N. Gaines Dr.	Clinton			\$ 18,150	\$ -	\$ 18,150
36	1	J C Smith Pocket Park w/Wrought Iron Fence, Tables & Canopy	118 W. Jefferson	Clinton	Property in Open	2014	\$ 24,930	\$ -	\$ 24,930
37	1	Storage Bldg	703 W. Rogers St.	Clinton	Joisted Masonry	1980	\$ 15,972	\$ -	\$ 15,972
38	1	Traffic Signal & Electrical Panel	2nd & Green	Clinton			\$ 208,725	\$ -	\$ 208,725
39	1	Traffic Signal & Electrical Panel	2nd & Franklin	Clinton			\$ 208,725	\$ -	\$ 208,725
40	1	Traffic Signal & Electrical Panel	2nd & Jefferson	Clinton			\$ 208,725	\$ -	\$ 208,725
41	1	Gerhart Sign	Highway 7 & Gerhart Dr	Clinton	Non-Combustible		\$ 46,702	\$ -	\$ 46,702
TOTALS:							\$ 63,836,393	\$ 1,440,727	\$ 65,277,120
SIGNED BY:									
TITLE:									
DATE:									

City of Clinton - 2025/26 Star - Equipment Schedule

Item #	Description (Include Model Year, if any)	Serial Number	Department	Insured Value	Deductible
Contractors Equipment:					
1	Wacker 6" Trash Pump	676801234	Wastewater	\$ 12,000	\$ 500
2	Ingersol Rand Compressor	UA12222	Street	\$ 12,000	\$ 500
3	John Deere 5210 Farm Tractor	20254	Park	\$ 7,900	\$ 500
4	John Deere 6310 Farm Tractor	6585	Street	\$ 28,000	\$ 500
5	Alamo Boom Mower		Street	\$ 8,000	\$ 500
6	2000 John Deere Loader	W0054D003992	Park	\$ 2,500	\$ 500
7	2004 Grasshopper Mower 9280	5413032	Park	\$ 2,500	\$ 500
8	Grasshopper Aerator	5471340	Park	\$ 2,000	\$ 500
9	Ingersoll Rand Roller/Compactor	180882	Street	\$ 15,500	\$ 500
10	JD 5105 Tractor	LV510505C711222	Street	\$ 23,000	\$ 500
11	Wacker 6" Trash Pump	5423406	Wastewater	\$ 12,000	\$ 500
12	Wacker 4" Trash Pump	K568940	Wastewater	\$ 16,300	\$ 500
13	2007 Crafcro SS125 Crack Seal Machine	1C9SY101171418095	Street	\$ 12,500	\$ 500
14	1999 John Deere 310SE Backhoe Loader	883311	Street	\$ 25,000	\$ 500
15	2001 Case 580M Backhoe	JJG0307021	Cemetery	\$ 28,500	\$ 500
16	2002 Yamaha ATV	JY4AM02Y92C016659	Cemetery	\$ 2,000	\$ 500
17	1998 Yamaha ATV	2998	Park	\$ 1,000	\$ 500
18	2007 John Deere 5103 Tractor	PY5103801437	Wastewater	\$ 15,000	\$ 500
19	2009 John Deere 2305 Tractor	LV2305H4270114	Wastewater	\$ 16,500	\$ 500
20	2011 John Deere 310SJ Backhoe	T0310SJPBD216228	Park	\$ 73,600	\$ 500
21	2012 Bobcat Skid Loader	A3L943150	Street	\$ 30,000	\$ 500
22	2012 Grasshopper Zero Turn Mower	6212313	Cemetery	\$ 2,000	\$ 500
23	2011 Stationary Compactor		Street	\$ 27,534	\$ 500
24	2012 Grasshopper Lawn Mower	6216427	Cemetery	\$ 2,000	\$ 500
25	2012 Blue Diamond Grapple Bucket	3930	Park	\$ 4,000	\$ 500
26	2003 Whacker 4" Pump	5428295	Wastewater	\$ 16,300	\$ 500
27	1998 New Holland 4630 Tractor	86875B	Street	\$ 11,500	\$ 500
28	Husquvarna Concrete Saw FS6600	1274574001	Street	\$ 16,000	\$ 500
29	2014 Yamaha ATV	5Y4AJ38Y7EA103048	Park	\$ 5,200	\$ 500
30	2016 Kubota 2D-1211-60 Zero Turn Mower		Wastewater	\$ 13,000	\$ 500
31	2007 JLG 450A 45' Aerial Lift	300111470	Park	\$ 22,000	\$ 500
32	2015 Hisun 16 HP UTV Sector 250	LWGMDNL10FA001286	Cemetery	\$ 4,264	\$ 500
33	2017 LeeBoy Oil Distributor Tack Trailer	1B9AA142	Street	\$ 19,294	\$ 500
34	Kubota ZD1211R Mower	10319	Cemetery	\$ 12,900	\$ 500
35	2017 Pro Patch Pothole Patcher	1H9PP1721HJ558046	Street	\$ 47,450	\$ 500
36	2017 Salt Dogg Salt Spreader	1421	Street	\$ 10,979	\$ 500
37	2017 Millhead Planer for Skid Loader	AKS302814	Street	\$ 7,948	\$ 500
38	2017 Welder & Generator	MH240926R	Street	\$ 3,000	\$ 500
39	2017 Kubota ZD1211L Riding Lawn Mower	20857	Park	\$ 13,500	\$ 500
40	2017 Kubota ZD1211L Riding Lawn Mower	22345	Street	\$ 13,500	\$ 500
41	Swenson Salt Spreader	9175367	Street	\$ 10,196	\$ 500
42	2011 Kubota ZD326RP60R	10694	Cemetery	\$ 13,500	\$ 500
43	Kubota ZD12116-72 Mower	23287	Street	\$ 13,364	\$ 500
44	2019 Bobcat S595 Skid Loader	B3NL17459	Wastewater	\$ 37,670	\$ 500
45	Kubota ZD1211 Z Turn Mower	25476	Wastewater	\$ 12,724	\$ 500
46	2019 Caterpillar Backhoe 416F2	CAT0416FCHWB02167	Street	\$ 96,643	\$ 500
47	2019 Caterpillar Backhoe 420F2	HWC05330	Wastewater	\$ 105,233	\$ 500
48	1998 Floater Sludge Truck	A323	Wastewater	\$ 9,500	\$ 500
49	2019 Bobcat Sweeper Bucket	783747038	Street	\$ 8,000	\$ 500
50	2018 Salt Dogg Salt Spreader	2274	Street	\$ 11,000	\$ 500
51	2019 Swenson Salt Spreader	0519-10006	Street	\$ 12,000	\$ 500
52	Buyers Salt Spreader (Flat bed)		Street	\$ 6,000	\$ 500
53	Western 10' plow - quantity of 6 @\$2800 ea		Street	\$ 16,800	\$ 500
54	Blizzard 12' plow		Street	\$ 5,000	\$ 500
55	Atlas Copco Skid Steer Breaker	BES049291	Park	\$ 3,900	\$ 500

City of Clinton - 2025/26 Star - Equipment Schedule

Item #	Description (Include Model Year, If any)	Serial Number	Department	Insured Value	Deductible
56	2019 Kubota Zero Turn Mower ZD12NL	27147	Park	\$ 13,500	\$ 500
57	2020 Caterpillar Mini Hydr Excavator	ME407992	Street	\$ 52,668	\$ 500
58	Kubota ZD1211R-60R Mower	30068	Cemetery	\$ 13,797	\$ 500
59	Northstar Pressue Washer	1122	Street	\$ 10,979	\$ 500
60	2021 Kubota Tractor MX5400HST	16829	Park	\$ 25,325	\$ 500
61	2021 Land Pride 16' Finish Mower	1423913	Park	\$ 17,487	\$ 500
62	2019 Wright Stander B 36" Mower	120898BT	Park	\$ 5,000	\$ 500
63	Case Wheel Loader 521G	NNF254067	Street	\$ 158,534	\$ 500
64	John Deere Rotary Cutter MX8	P00MX8E018325	Park	\$ 8,000	\$ 500
65	2022 Pavemaster 414	9-0033	Street	\$ 60,000	\$ 500
66	Kubota MX4800HST Tractor	54906	Park	\$ 20,000	\$ 500
67	2021 Frontier SB3107 Sickle Mower	1XFSB31XCM0210244	Park	\$ 6,000	\$ 500
68	2023 Kubota ZA1211L Zero Turn Mower	KBGGDCFOVNGM50186	Park	\$ 17,042	\$ 500
69	2023 Trac-Vac Leaf Trailer	4M9T1BC12PA060002	Street	\$ 25,306	\$ 500
70	Bobcat 72" Soil Conditioner	651305376	Street	\$ 11,654	\$ 500
71	2022 Boss Snowrater	24003	Park	\$ 13,000	\$ 500
72	2021 Carry on Trailer w/ 2021 Boss Jett Attachment	4YMBU0816MT050929 / 721050	Street	\$ 7,000	\$ 500
73	John Deere HX10 Brush Hog		Street	\$ 11,000	\$ 500
74	Case TR270 Skid Steer	NCM458545	Park	\$ 33,500	\$ 500
75	SaltDogg Poly Spreader	001121	Street	\$ 4,000	\$ 500
76	SnowDogg Pickup Plow	M053222479	Street	\$ 6,100	\$ 500
77	2022 Polaris UTV	3NSMAA500ME302950	Park	\$ 11,014	\$ 500
78	2020 Massimo UTV 550 #0220	A8MUBTFULLJ000220	Street	\$ 11,000	\$ 500
79	2024 CanAm ATV	3JB3GA446RJ003575	Park	\$ 6,843	\$ 500
80	2024 Kawasaki Mule	RGSW643A0RBG90766	Wastewater	\$ 13,268	\$ 500
	Total Contractors Equipment:			\$ 1,521,716	

Miscellaneous Equipment

1	Miscellaneous Tools			\$ 5,000	\$ 500
2	(9) Stalker Lone Radars @ \$3,000 ea		Police	\$ 27,000	\$ 500
3	Truspeed Laser		Police	\$ 1,500	\$ 500
4	(1) Night Vision Goggles		Police	\$ 2,500	\$ 500
5	(8) Motorola APX6000 LI Radios		Police	\$ 28,000	\$ 500
6	(12) Car Radios APX6500 LI		Police	\$ 37,500	\$ 500
7	(3) Car Radios APX7500		Police	\$ 15,000	\$ 500
8	(6) Zebra TL75 Handheld Computer		Police	\$ 11,940	\$ 500
9	(12) Eagle 3 Dual Ka-Band Radar @ \$2000 ea		Police	\$ 24,000	\$ 500
10	(8) Kenwood TK5720K Mobile Radios		Police	\$ 8,000	\$ 500
11	Thermo Scientific Thermal Drug ID 1064 Defender	RD0230	Police	\$ 35,000	\$ 500
12	(5) Kenwood NK5700 Mobile Radios @ \$3500 ea		Police	\$ 17,500	\$ 500
13	(4) Black Rain 9 mm Sub Machine Guns @ \$1200 ea		Police	\$ 4,800	\$ 500
14	(2) Thermal Imaging Clip on Scope		Police	\$ 4,665	\$ 500
15	(5) Indent 2.0 Fingerprint Scanners @ \$2,500 ea		Police	\$ 12,500	\$ 500
16	(27) Kenwood NX5200K2 Radios w/ Attachments		Police	\$ 27,803	\$ 5,000
	Total Miscellaneous Equipment			\$ 262,708	

Rented & Leased Equipment

				\$ 100,000	\$ 500
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Unmanned Aircraft

	Mavic 2 Enterprise Advanced Drone w/Batteries		Police	\$ 7,256	\$ 500
	Mavic Air 2 Drone	3N3GJ1501204DM	Police	\$ 7,256	\$ 500
	Mavic 2 Enterprise Advanced Drone	4GCC8MROA0M3W	Police	\$ 7,256	\$ 500
	Mavic 2 Enterprise Advanced Drone	4GCC8MROA0M22	Police	\$ 7,256	\$ 500
	Total Unmanned Aircraft Limit			\$ 29,024	

City of Clinton 2025/26 Star - Automobile Schedule

Veh #	Year	Make	Model	VIN (last 4 digits)	Department	Cost New	Deductibles		Coverage
							Comp	Coll	
1	2002	Freightliner	Truck	1FVHBXAK42HK95375	Street	\$ 70,000	\$ 1,000	\$ 1,000	Full Coverage
2	1996	Trailer	16 Flatbed	13YFS1622TC059426	Street	\$ -	\$ -	\$ -	Liability Only
3	1984	Trailer	16 Dual Ax	VT9ET1123E1034312	Park/Rec	\$ -	\$ -	\$ -	Liability Only
4	1993	Trailer	8 Single-A	44NVT0815P1004607	Park/Rec	\$ -	\$ -	\$ -	Liability Only
5	2002	Chevrolet	Dump Truck	1GBJ7H1E02J508799	Street	\$ 36,000	\$ 1,000	\$ 1,000	Full Coverage
6	1999	Ford	Pickup	1FTNF21L4XEA77718	Cemetery	\$ 21,000	\$ 1,000	\$ 1,000	Full Coverage
7	1995	Ford	Truck	1FDKF37H65EA20517	Wastewater	\$ 16,269	\$ 1,000	\$ 1,000	Full Coverage
8	1997	Starlite	Trailer 8	13YFS0919VC064302	Wastewater	\$ 1,800	\$ 1,000	\$ 1,000	Full Coverage
9	1999	Dodge	Caravan	2B4GP2537XR436348	ATS	\$ 18,717			Liability Only
10	2003	Chevrolet	Pickup	1GCHK24U13Z246531	Park/Rec	\$ 17,385	\$ 1,000	\$ 1,000	Full Coverage
11	2004	Ford	Truck	1FDWF36L74EE09810	Street	\$ 21,900	\$ 1,000	\$ 1,000	Full Coverage
12	2005	Starlite	Trailer	13YFS14255C095309	Street	\$ 2,490	\$ 1,000	\$ 1,000	Full Coverage
13	2006	Ford	Truck	1FTNF21546ED96536	Park/Rec	\$ 18,059	\$ 1,000	\$ 1,000	Full Coverage
14	2007	Ford	Ranger	1FTYR10D57PA88031	Park/Rec	\$ 10,500	\$ 1,000	\$ 1,000	Full Coverage
15	2008	Chevrolet	Dump Truck	1GBL7CIG98F409374	Street	\$ 57,246	\$ 1,000	\$ 1,000	Full Coverage
16	2010	Freightliner	M2106	1FVAC3BS4AHAN6884	Wastewater	\$ 209,000	\$ 1,000	\$ 1,000	Full Coverage
17	2009	Chevrolet	Dump Truck	1GBJC1AX9F400008	Street	\$ 70,115	\$ 1,000	\$ 1,000	Full Coverage
18	2011	Dodge	Grand Caravan	2D4RN4DG0BR795263	ATS	\$ 23,569	\$ 1,000	\$ 1,000	Full Coverage
19	2012	Ford	F150	1FTFW1EF6CKD31752	Police	\$ 31,971	\$ 1,000	\$ 1,000	Full Coverage
20	2012	Ford	Explorer	1FMHK8B8XCGA96001	Police	\$ 30,369	\$ 1,000	\$ 1,000	Full Coverage
21	2012	Suzuki	Mini Dump Truck	DA63T747061	Cemetery	\$ 21,000	\$ 1,000	\$ 1,000	Full Coverage
22	2006	Ford	F650 Dump Truck	3FRNF65E26V387956	Wastewater	\$ 75,000	\$ 1,000	\$ 1,000	Full Coverage
23	2002	Top Notch	20ft Dual Trailer	13YFS20202C084192	Park/Rec	\$ 2,500	\$ 1,000	\$ 1,000	Full Coverage
24	2013	Ford	Truck	1FDRF3G65DEA10156	Street	\$ 30,225	\$ 1,000	\$ 1,000	Full Coverage
25	2013	Ford	Explorer	1FM5K8AR4DGB78899	Police	\$ 34,555	\$ 1,000	\$ 1,000	Full Coverage
26	2014	Ford	F150	1FTNF1EF7EKD2197	Wastewater	\$ 26,000	\$ 1,000	\$ 1,000	Full Coverage
27	2014	Ford	Explorer	1FM5K8AR3EGC26992	Police	\$ 34,755	\$ 1,000	\$ 1,000	Full Coverage
28	2014	Ford	14 Pass Bus	1FDWE3FS2EDB10131	ATS	\$ 42,820	\$ 1,000	\$ 1,000	Full Coverage
29	2002	Ford	Pickup	1FTRF17W62NA76902	Park/Rec	\$ 15,792	\$ 1,000	\$ 1,000	Full Coverage
30	2014	Ford	Explorer	1FM5K8AR7EGC26994	Police	\$ 36,224	\$ 1,000	\$ 1,000	Full Coverage
31	2015	Ford	F250 Truck	1FTBF2B69FEC55780	Wastewater	\$ 37,000	\$ 1,000	\$ 1,000	Full Coverage
32	2015	Ford	21 Pass Bus	1FDFE4FS4FDA35245	ATS	\$ 51,000	\$ 1,000	\$ 1,000	Full Coverage
33	2015	Bulldog	6x12 Trailer	5PGBU1212FE002215	Park/Rec	\$ 1,200	\$ 1,000	\$ 1,000	Full Coverage
34	2007	Ford	500	1FAFP24157G118993	Airport	\$ 4,434	\$ 1,000	\$ 1,000	Full Coverage
35	2011	Dodge	Ram 4500	3D6WU7EL1BG540105	Park/Rec	\$ 31,000	\$ 1,000	\$ 1,000	Full Coverage
36	2017	Ford	Explorer	1FM5K8ARXHGB92974	Police	\$ 33,122	\$ 1,000	\$ 1,000	Full Coverage
37	2018	Ford	Explorer	1FM5K8AR1JGA32326	Police	\$ 32,732	\$ 1,000	\$ 1,000	Full Coverage
38	2018	Ford	Interceptor	1FM5K8ARXJGA71612	Police	\$ 38,901	\$ 1,000	\$ 1,000	Full Coverage

Veh #	Year	Make	Model	VIN (last 4 digits)	Department	Cost New	Deductibles		Coverage
							Comp	Coil	
39	2018	Ford	Interceptor	1FM5K8AR1JGA71613	Police	\$ 34,417	\$ 1,000	\$ 1,000	Full Coverage
40	2018	Cargo Street	6x12 Trailer	4YMBC1211JT000999	Street	\$ 2,739	\$ 1,000	\$ 1,000	Full Coverage
41	2018	Elite	Trailer	1E9BF2521JS230875	Street	\$ 7,795	\$ 1,000	\$ 1,000	Full Coverage
42	2018	Dodge	Ram 2500	3C6LR5AT1JG282968	Wastewater	\$ 23,919	\$ 1,000	\$ 1,000	Full Coverage
43	2019	Ford	F250 Truck	1FTBF2B64KEF54829	Park/Rec	\$ 27,169	\$ 1,000	\$ 1,000	Full Coverage
44	2019	Dodge	Charger	2C3CDXKT0KH722301	Police	\$ 32,476	\$ 1,000	\$ 1,000	Full Coverage
45	2019	Dodge	Charger	2C3CDXKT9KH722300	Police	\$ 32,476	\$ 1,000	\$ 1,000	Full Coverage
46	2019	Dodge	Charger	2C3CDXKT5KH740602	Police	\$ 32,476	\$ 1,000	\$ 1,000	Full Coverage
47	2019	Dodge	Charger	2C3CDXKT9KH740604	Police	\$ 32,476	\$ 1,000	\$ 1,000	Full Coverage
48	2019	Dodge	Charger	2C3CDXKT6KH736879	Police	\$ 32,476	\$ 1,000	\$ 1,000	Full Coverage
49	2019	Dodge	Charger	2C3CDXKT7KH740603	Police	\$ 32,476	\$ 1,000	\$ 1,000	Full Coverage
50	2019	Ford Bus	ATS Bus 20 Pass	1FDFF4FSXKDC64636	ATS	\$ 59,504	\$ 1,000	\$ 1,000	Full Coverage
51	2022	International	HVHV607	1HTEJMML7NH606969	Street	\$ 90,690	\$ 1,000	\$ 1,000	Full Coverage
52	2021	Dodge	Ram	1C6RR7XT5MS555940	Police	\$ 40,000	\$ 1,000	\$ 1,000	Full Coverage
53	2022	Dodge	Ram	3C6UR5CJ5NG250871	Street	\$ 50,000	\$ 1,000	\$ 1,000	Full Coverage
54	2022	Ford	Explorer Interceptor	1FM5K8AB5NGA59604	Police	\$ 51,567	\$ 1,000	\$ 1,000	Full Coverage
55	2022	Ford	Explorer Interceptor	1FM5K8AB5NGA61661	Police	\$ 51,567	\$ 1,000	\$ 1,000	Full Coverage
56	2022	Dodge	Ram 2500	3C6UR5CJ8NG298610	Park/Rec	\$ 52,000	\$ 1,000	\$ 1,000	Full Coverage
57	2017	Ford	F-150	1FTMF1C8XHKC05400	Park/Rec	\$ 24,800	\$ 1,000	\$ 1,000	Full Coverage
58	2022	Dodge	Charger	2C3CDXKG1NH259883	Police	\$ 41,286	\$ 1,000	\$ 1,000	Full Coverage
59	2022	Dodge	Charger	2C3CDXKG8NH259880	Police	\$ 41,286	\$ 1,000	\$ 1,000	Full Coverage
60	2022	Dodge	Charger	2C3CDXKG8NH259881	Police	\$ 41,286	\$ 1,000	\$ 1,000	Full Coverage
61	2022	Dodge	Charger	2C3CDXKG8NH259882	Police	\$ 41,286	\$ 1,000	\$ 1,000	Full Coverage
62	2004	STAV	Trailer	13YFS16294C092280	Wastewater	\$ 5,500	\$ 1,000	\$ 1,000	Full Coverage
63	2023	Dodge	Charger	2C3CDXKG6PH644150	Police	\$ 41,286	\$ 1,000	\$ 1,000	Full Coverage
64	2023	Dodge	Charger	2C3CDXKG8PH644151	Police	\$ 41,286	\$ 1,000	\$ 1,000	Full Coverage
65	2024	Elgin	Broom Badger	JALE5W162R7306858	Street	\$ 278,495	\$ 1,000	\$ 1,000	Full Coverage
66	2024	W-D	Flatbed Trailer	1W9WB1524RW625633	Park/Rec	\$ 5,200	\$ 1,000	\$ 1,000	Full Coverage

City of Clinton - 2025 CWG FirePak Renewal Comparison

Coverage:	2024-25 Annualized CWG	2025-26 CWG Renewal
<u>General Liability:</u>	<u>\$3,022</u>	<u>\$3,011</u>
Coverage Form	Occurrence	Occurrence
Annual Aggregate	\$2,000,000	\$2,000,000
Products-Completed Operations Aggregate	\$2,000,000	\$2,000,000
Personal and Advertising Injury	\$1,000,000	\$1,000,000
Each Occurrence Limit	\$1,000,000	\$1,000,000
Damage to Premises Rented to you	\$500,000	\$500,000
Medical Expense Limit - Any One Person	\$10,000	\$10,000
Deductible	\$0	\$0
<u>Property:</u>	<u>\$5,410</u>	<u>\$6,640</u>
Total Insured Value - Building & Contents	\$2,592,000	\$2,799,300
Property Deductible	\$1,000	\$1,000
Equipment Breakdown Deductible	\$1,000	\$1,000
Wind/Hail Deductible	\$2,500	\$2,500
Coinsurance	80% (No Co-Ins on Bldg 1)	80% (No Co-Ins on Bldg 1)
Cause Of Loss	Special	Special
Coverage Form	Guaranteed RC on Bldg 1, RC on all Others	Guaranteed RC on Bldg 1, RC on all Others
Scheduled or Blanket Coverage	Scheduled	Scheduled
<u>Inland Marine:</u>	<u>\$1,731</u>	<u>\$1,853</u>
Total Insured Value	\$587,900	\$633,900
Deductible	\$500	\$500
Sublimits included in TIV:	Portable Equipment \$575,000 Mobile Equipment \$8,500 Miscellaneous Scheduled Property \$4,400	Portable Equipment \$621,000 Mobile Equipment \$8,500 Miscellaneous Scheduled Property \$4,400
<u>Auto:</u>	<u>\$13,462</u>	<u>\$13,676</u>
# of Units	10	10
Auto Liability Limit	\$1,000,000	\$1,000,000
Uninsured / Underinsured Motorist Limits	\$100,000 / \$100,000	\$100,000 / \$100,000
Comprehensive / Collision Deductibles*	\$1,000 / \$1,000 - OR - \$2,500 / \$2,500 - OR - \$5,000 / \$5,000	\$1,000 / \$1,000 - OR - \$2,500 / \$2,500 - OR - \$5,000 / \$5,000
<u>Excess Liability:</u>	<u>\$683</u>	<u>\$484</u>
Aggregate Limit	\$2,000,000	\$2,000,000
Each Occurrence	\$1,000,000	\$1,000,000
Underlying Coverage Schedule	GL / Auto	GL / Auto
<u>Terrorism:</u>	<u>INCLUDED</u>	<u>INCLUDED</u>
Total Premium:	<u>\$24,308</u>	<u>\$25,664</u>

*Auto comprehensive and collision deductibles apply per attached schedule.

City of Clinton 2025/26 FirePak Property Schedule

<u>Loc#</u>	<u>Bldg#</u>	<u>Occupancy</u>	<u>Address</u>	<u>Buildings</u>	<u>Contents</u>	<u>Total</u>
1	1	Fire Station	301 S. Washington	\$ 1,749,600	\$ 874,800	\$ 2,624,400
1	2	Fire Storage Building	301 S. Washington	\$ 116,600	\$ 58,300	\$ 174,900
				\$ 1,866,200	\$ 933,100	\$ 2,799,300

City of Clinton - 2025/26 FirePak - Equipment Schedule

Item #	Description (Include Model Year, if any)	Serial Number	Department	Insured Value	Deductible
Portable Equipment:					
1	Portable Equipment Limit		Fire	\$ 621,000	\$ 500
Mobile Equipment:					
1	1998 Bobcat Skid Loader	512234291	Fire	\$ 8,500	\$ 500
Miscellaneous, Scheduled Property:					
1	2022 Hustler Raptor XL-FR650	22073481	Fire	\$ 4,400	\$ 500
				\$ 633,900	

City of Clinton 2025/26 FIRE PAK - Automobile Schedule

Veh #	Year	Make	Model	VIN (last 4 digits)	Department	Cost New	Deductibles		Coverage
							Comp	Coll	
1	1993	KOVATCH KME	Pumper	1K9AF4283PN058797	Fire	\$ 242,900	\$ 1,000	\$ 1,000	Full Coverage
2	2010	Jeep	Cherokee	1J4PR4GK8AC153898	Fire	\$ 19,999	\$ 1,000	\$ 1,000	Full Coverage
3	1997	Starlite	Trailer	64433	Fire	\$ 3,000	-	-	Liability Only
4	2018	Dodge	Durango	1C4RDJDG2JC149969	Fire	\$ 31,299	\$ 1,000	\$ 1,000	Full Coverage
5	2013	Ford	F250	1FTBF2B60DEA35070	Fire	\$ 37,000	\$ 1,000	\$ 1,000	Full Coverage
6	2018	Rosenbauer	Pumper w/ Ladder	54F3DF608JWM12115	Fire	\$ 1,000,000	\$ 5,000	\$ 5,000	Full Coverage
7	2019	Ford	F350	1FTRF3B69KEF80704	Fire	\$ 28,555	\$ 1,000	\$ 1,000	Full Coverage
8	2021	Ford	Explorer	1FM5K8AB8MGB04470	Fire	\$ 33,597	\$ 1,000	\$ 1,000	Full Coverage
9	2020	Rosenbauer	40M6011 Pumper	54F2FA615LWM12755	Fire	\$ 614,022	\$ 2,500	\$ 2,500	Full Coverage
10	2022	Rosenbauer	750 Gallon Pumper	54F2FBCL4NWM13250	Fire	\$ 614,022	\$ 2,500	\$ 2,500	Full Coverage

INSURED: City of Clinton

This quote will remain in effect until 31-Jan-2025.

COVERAGE SCHEDULE (Currency in USD)	
LIMITS	OPTION #1
Breach Response	
Notified Individuals:	100,000
Legal, Forensic & Public Relations/Crisis Mgmt:	\$1,000,000
THE BREACH RESPONSE LIMITS ABOVE ARE IN ADDITION TO THE POLICY AGGREGATE LIMIT OF LIABILITY	
Policy Aggregate Limit of Liability:	\$1,000,000
Additional Breach Response Limit	
Additional Breach Response Limit:	\$1,000,000
First Party Loss	
Business Interruption Loss:	
<i>Resulting from Security Breach:</i>	\$1,000,000
<i>Resulting from System Failure:</i>	\$1,000,000
Dependent Business Loss:	
<i>Resulting from Dependent Security Breach:</i>	\$100,000
<i>Resulting from Dependent System Failure:</i>	\$100,000
Cyber Extortion Loss:	\$1,000,000
Data Recovery Costs:	\$1,000,000
Liability	
Data & Network Liability:	\$1,000,000
Regulatory Defense & Penalties:	\$1,000,000
Payment Card Liabilities & Costs:	\$1,000,000
Media Liability:	\$1,000,000
eCrime	
Fraudulent Instruction:	Not Included
Funds Transfer Fraud:	Not Included
Telephone Fraud:	\$250,000
Criminal Reward	
Criminal Reward:	\$50,000
RETENTIONS	
Breach Response	
Legal, Forensic & Public Relations/Crisis Mgmt:	\$2,500; \$1,000 for Legal
Each Incident, Claim, or loss:	\$5,000
PREMIUM	\$7,000

INSURED: City of Clinton

This quote will remain in effect until 31-Jan-2025.

GENERAL INFORMATION

Quote Effective Until: 31-Jan-2025

Broker: Blair Burdette
Bailey Special Risks, Inc. - Hendersonville, TN
105 Bluegrass Commons Blvd
Suite C
Hendersonville, TN 37075-2772

Named Insured: City of Clinton
105 E Ohio St
Clinton, MO 64735

Insurer: Beazley Excess and Surplus Insurance, Inc. (Non-Admitted)

POLICY INFORMATION

Policy Period: From: 01-Jan-2025 To: 01-Jan-2026
Both at 12:01 a.m. Local Time at the Named Insured Address

Continuity Date: 01-Jan-2020

Optional Extension Period: 12 Months

Optional Extension Premium: 100% of the Annual Policy Premium

Notified Individuals Threshold: 100 Notified Individuals

Waiting Period: 8 Hours

Policy Form: Beazley Breach Response (F00653 112017 ed.) with
BBR Information Pack

This policy provides coverage, for no additional charge, for loss arising out of "Certified Acts of Terrorism", as that term is defined in The Terrorism Risk Insurance Act of 2002, as amended. See your policy for complete information regarding this coverage.

INSURED: City of Clinton

This quote will remain in effect until 31-Jan-2025.

ENDORSEMENTS EFFECTIVE AT INCEPTION

1. E10595 112017 ed. Asbestos, Pollution, and Contamination Exclusion Endorsement
2. E11122 012018 ed. Cap on Losses Arising Out of Certified Acts of Terrorism
3. E10596 122019 ed. Choice of Law and Service of Suit
 - Agent For Service: *Lloyd's America, Inc., Attention: Legal Dept., 280 Park Avenue, East Tower, 25th Floor, New York, NY 10017*
 - Choice of Law: *New York*
4. E11783 072018 ed. Computer Hardware Replacement Cost
 - Sublimit: *\$1,000,000*
5. E10675 012019 ed. Contingent Bodily Injury With Sublimit Endorsement
 - Sublimit: *\$250,000*
6. E12968 052019 ed. CryptoJacking Endorsement
 - Sublimit: *\$1,000,000*
 - Retention: *\$5,000*
7. E15627 012023 ed. First Party Loss Exclusion Amendatory Endorsement
8. A01863 012024 ed. Nuclear Incident Exclusion Clause-Liability-Direct (Broad) (U.S.A.)
9. E06928 082020 ed. Policyholder Disclosure Notice of Terrorism Insurance Coverage
10. A01864 012024 ed. Radioactive Contamination Exclusion Clause-Liability-Direct (U.S.A.)
11. E13038 062019 ed. Reputation Loss
 - Limit: *\$1,000,000*
 - Retention: *\$5,000*
12. E15626 012023 ed. War and Cyber War Exclusion
13. E11294 032018 ed. Amend Data Recovery Costs
14. E12604 012019 ed. Amend Definition of Data
15. E07594 112017 ed. Amend Notified Individuals Threshold
16. E12698 022019 ed. Amend Other Insurance Clause – Primary With Respect To Breach Response Services And First Party Loss
17. E15628 012023 ed. Catastrophic First Party Loss Amendatory Endorsement
18. E13915 052020 ed. Employee Device Endorsement
19. E11290 032018 ed. GDPR Cyber Endorsement
20. E10944 082024 ed. Post Breach Remedial Services Endorsement
21. E13372 092019 ed. State Consumer Privacy Statutes Endorsement
22. E12967 052019 ed. Voluntary Shutdown Coverage



City of
Clinton
MISSOURI

TO: Finance Committee

FROM: Christy Maggi *Cm*
City Administrator

DATE: December 13, 2024

REF: ARPA funds

At the November 5th Finance Committee and City Council meetings there was discussion about how to fully expense the 70 – ARPA Fund prior to December 31, 2024. The Council approved using funds for condemnations (\$30,000) and an additional Code Enforcement Officer (\$80,000).

Since neither of the uses will have invoices prior to December 31, I am proposing that we use the remaining ARPA funds to purchase police cars, which will, in turn, allow us to designate an equivalent amount of general funds for condemnations (\$30,000) and an additional Code Enforcement Officer (\$80,000). The end result will be as intended.


City of Clinton

American Rescue Plan Act (ARPA) Funding

ARPA Funds - Standard Allowance Obligated	\$ 1,822,364.88
Expensed, to date	\$ 1,660,850.37
Final Expenditures, prior to 12/31/2024	\$ 161,514.51
Fund Balance on December 31, 2024	\$ (0.00)

Projects	Costs
Street Dept. maintenance building	\$ 40,400
Police cars: Put balance of funds toward the purchase of new cars (3 cars @ \$41,581 / car = \$124,743)	\$ 121,115
Cadet Police Officer (CPO): One Cadet/yr., 2022-2026. City pays police academy tuition. CPO will become FT Clinton Police Officer upon completion of academy and POST certification.	\$ 25,800
P&R maintenance building	\$ 58,685
Englewood maintenance building	\$ 41,982
Stand-by generator for HC Water Co.: \$198,200 (Clinton share \$99,100, partnering 50/50 with Henry County)	\$ 99,100
Franklin Street Bridge Project: Replace deteriorated steel girder bridge with 3-box concrete culvert, to reduce flooding. 50-75 yr. life expectancy for boxes (low maintenance) vs. 20 yr. for steel girders (high maintenance).	\$ 443,080
Hurt Park improvements: 2 new shelter houses with metal roofs and new concrete pads, metal roof on restroom, new restroom fixtures, concrete sidewalks from parking lot to shelter houses, new slide	\$ 125,000
GVMH Radiation Oncology Project	\$ 50,000
City Hall - new roof	\$ 200,799
Artesian Park parking lot	\$ 189,784
Commerce Drive Extension	\$ 100,000
Fire Station - new roof	\$ 91,831
WWTP - two new roofs	\$ 78,561
Street-Bike-Pedestrian Plan	\$ 22,562
Housing Study - partnering with Clinton Economic Development	\$ 5,500
Emergency Management Printer	\$ 5,890
State ARPA PS/Fire - Local match for fire extinguisher trainer	\$ 14,863
State ARPA PS/EMS - Local match for cardiac monitor	\$ 26,142
State ARPA PS/POG - Local match for rifle-rated body armor plates	\$ 10,640
Handheld Spectrometer/Narcotics Analyzer	\$ 33,784
Gerhart Industrial Park fiber extension	\$ 36,850
TOTAL	\$ 1,822,365

DELIVERY DATE _____ CUSTOMER # _____



1800 South Noland Road
INDEPENDENCE, MISSOURI 64055
816-888-2100

Salesman WILSON 2793

1657 South Noland Road
INDEPENDENCE, MISSOURI 64055
816-838-0100

NAME CITY OF CLINTON
ADDRESS 105 OHIO ST
CITY CLINTON COUNTY _____
STATE AND ZIP CODE MO 64735
Home Phone 660 885-6121
Business Phone _____
Cell Phone _____

MAKE <u>DODGE</u>	MODEL <u>QUADRA-TRAC</u>	NEW / USED <u>NEW</u>	(SERIAL OR MOTOR NO.)	DATE
YEAR <u>2025</u>	COLOR <u>BLACK</u>	TYPE <u>PUNLE</u>	KEY NO.	MILEAGE <u>10</u>
STOCK NO. <u>F7202</u>				

ADDITIONAL EQUIPMENT-OPTIONS OR WORK TO BE DONE	SELLING PRICE <u>41581 00</u>
BASE PRICE OF VEHICLE PER FACTORY INVOICE \$	TRADE ALLOWANCE
DEALER ADDED ACCESSORIES: <u>JOHN SCOTT 660-885-6121</u>	DIFFERENCE
	ADMIN FEE
	TEMP TAG / LIEN FEE
	ESTIMATED PAYOFF: \$
	VERIFIED BALANCE OWED ON TRADE
	FACTORY REBATE
	CASH DOWN PAYMENT
	BALANCE TO FINANCE
<p>IF PURCHASE OF VEHICLE IS TO BE FINANCED, DISCLOSURE OF THE FINANCE AND RELATED CHARGES WILL BE CONTAINED IN THE RETAIL INSTALLMENT CONTRACT-SECURITY AGREEMENT BETWEEN THE CUSTOMER AND THE LENDING INSTITUTION.</p> <p>DEALER WARRANTY DISCLAIMER The above described motor vehicle is being sold "as is" and "with all faults" and: THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS VEHICLE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.</p> <p>If the above described motor vehicle is a new vehicle then this additional provision is applicable. THE ONLY WARRANTIES APPLYING TO THIS VEHICLE ARE THOSE OFFERED BY THE MANUFACTURER. DEALER OFFERS NON-CHRYSLER SERVICE CONTRACTS.</p> <p>***AN ADMINISTRATIVE FEE IS NOT AN OFFICIAL FEE AND IS NOT REQUIRED BY LAW BUT MAY BE CHARGED BY A DEALER. THIS ADMINISTRATIVE FEE MAY RESULT IN A PROFIT TO DEALER. NO PORTION OF THIS ADMINISTRATIVE FEE IS FOR THE DRAFTING, PREPARATION, OR COMPLETION OF DOCUMENTS OR THE PROVIDING OF LEGAL ADVICE. THIS NOTICE IS REQUIRED BY LAW.</p> <p>Purchaser acknowledges that he has read, understands and accepts all of the provisions of this dealer warranty disclaimer covering the motor vehicle described to the left.</p>	
Buyer has read and agrees to the Arbitration Clause as set forth on the back hereof.	

TOTAL \$ _____

THIS PARTIAL PAYMENT CONSTITUTES AN AGREEMENT TO PURCHASE AND IS NON-REFUNDABLE.

SIGNED _____

TRADE-IN INFORMATION			
YEAR	MAKE	MODEL	BODY TYPE
VEHICLE IDENT. NUMBER			
MILEAGE OF TRADE-IN			
BALANCE OWED TO:		AMOUNT OWED:	
ADDRESS:		AMOUNT GOOD UNTIL:	
TITLE AT:		VERIFIED BY:	

NOTICE TO THE BUYER:
Do not sign this contract before you read it or if it contains any blank spaces I HAVE READ THE MATTER ON THE BACK HEREOF AND AGREE TO IT AS A PART OF THIS ORDER THE SAME AS IF IT WERE PRINTED ABOVE MY SIGNATURE. THE FRONT AND BACK HEREOF COMPRISE THE ENTIRE AGREEMENT AFFECTING THIS ORDER AND NO OTHER AGREEMENT OR UNDERSTANDING OF ANY NATURE CONCERNING SAME HAS BEEN MADE OR ENTERED INTO. BINDING ARBITRATION IS A PART OF THE TERMS AND CONDITIONS OF THIS AGREEMENT. I HEREBY ACKNOWLEDGE RECEIPT OF A COPY OF THIS ORDER.

X _____
(Customer's Signature)

X _____
(Co-Customer's Signature)

ACCEPTED BY: _____
(Dealer or his authorized representative)

RESOLUTION NO. 34-2024

A RESOLUTION OF THE CITY COUNCIL OF CLINTON, MISSOURI APPROVING AN AGREEMENT BETWEEN THE CITY OF CLINTON AND HARRIS, SOMMER & PEPPARD, LLC FOR CITY PROSECUTOR SERVICES.

WHEREAS, the City of Clinton requested Statements of Qualifications for City Prosecutor; and

WHEREAS, the Mayor has appointed Harris, Sommer & Peppard, LLC, (the firm), with the consent of a majority of the members elected to the City Council, for the services of City Prosecuting Attorney, with principal work to be performed by K. Adam Sommer;

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

Section 1. The Agreement for Prosecution Services with Harris, Sommer & Peppard, LLC (Exhibit A) is hereby approved.

Section 2. The Mayor and city staff are hereby authorized to execute said Agreement on behalf of the City of Clinton.

Read and passed this ____ day of December, 2024

Carla Moberly, Mayor

ATTEST

Wendee Seaton, City Clerk

**AGREEMENT FOR PROSECUTION SERVICES
FOR CITY OF CLINTON, MISSOURI**

This agreement is entered into this ___ day of _____ 2024 by and between Harris, Sommer & Peppard, LLC, (the firm) for the services of City Prosecuting Attorney, with principal work to be performed by K. Adam Sommer, and the City of Clinton, Missouri (client) in order to set forth in writing the Attorney's responsibilities and the obligations of the Client.

Services Identification. Municipal prosecution services for the City of Clinton, Missouri. The firm shall provide monthly coverage at all municipal prosecution dockets, along with access to attorney Sommer via phone and email for needs of law enforcement officers as they arise, provide contact and officer updates and training, prepare all files for trial as necessary and ensure the good faith execution of the Ordinances of the City of Clinton, Missouri. Service includes regular attendance at municipal court dockets in the City of Clinton along with prosecutor services for all De Novo appeals which may be filed in the Circuit Court of Henry County, Missouri and any other appeals therefrom. Court will be held on Thursdays based on the schedule to be provided, and coverage for De Novo appeals as they arise.

Responsible Attorney. K. Adam Sommer is the Attorney who is primarily responsible for the Client's legal work. The other Attorneys in the office will, on occasion, help with the Client's legal matters. The firm may assign, from time to time, another attorney to provide services for a docket or review for De Novo trial or any appeals, any of which shall be an associate or member of the firm that is party to this agreement. The support staff will share responsibility for your file. If the attorneys are not able to take your telephone calls or see you without an appointment, please discuss your problem with the support staff. You should understand that your Attorneys have numerous client files and he may not be able to talk with you on the telephone when it is convenient for you. If you come in to the office to see your Attorneys without an appointment many times he will not be able to talk with you.

Legal Fees. Client shall pay for all services on hourly accrual based on work performed as required. The hourly rate shall be set at \$150.00 per hour which shall be based on the nearest tenth hour increment available to the time expended. Attorney shall provide monthly statement of work performed to City for payment after services. Legal Fees may be renegotiated prior to renewal period, which is described below, by the firm providing written notice of intent for the same which shall be delivered to the City Administrator via email no later than 60 days prior to the natural renewal date of this agreement. The firm acknowledges that any such rate change must be approved by the City and that such request may result in City's issuance of request for proposals.

Expenses. Any such need shall be presented to the City on a case by case basis, if they arise and would be related to the cost of prosecution of a case that may be required including expert deposition costs or other needs including for De Novo appeals. The firm shall not incur any such expenses without prior written authorization from the City.

Payment of Fees. City will tender payment for services upon the first available payment date after services are rendered based on the regular meeting schedule of the City of Clinton.

Files: City shall maintain all files and filing for municipal dockets and charges. Attorney

is not tasked with providing clerical support for the execution of municipal court and City will provide staff time appropriate for the entry and electronic filing and data entry for tickets upon approval by Attorney after review.

E-Mail Communication. E-mail is often important for quick, efficient communication between the Attorney and the Client, or when appropriate, the Attorney and other persons. However, e-mail communication is not a secure method of communication. It is possible that an e-mail sent to or from the Attorney or the Client, or between the Attorney and other persons, could be copied and retained by another computer through which it might pass during such communication. Also, persons not participating in an e-mail might intercept it by improperly accessing the computer of either the Client, the Attorney or other person, or even a computer not directly connected to the participants but through which the e-mail is passed during the communication. Understanding the benefits and risks, the Client agrees that the Attorney may use e-mail communication in handling the Client's case and accepts the risks of e-mail not remaining secure and confidential.

Party expectations. Both parties hereto shall act in good faith with the other at all times.

Scope of Representation. This agreement is limited to the municipal prosecution services as described hereinabove with the addition of unlisted ancillary or ministerial duties as may arise from time to time as a City prosecutor.

Termination & Continuation. Either party may terminate services at any time without cause upon providing sixty (60) day written notice to the other. Unless this agreement is terminated it shall renew automatically one year from the date of signature herein.

THIS IS A LEGALLY BINDING AGREEMENT AND SHOULD NOT BE SIGNED BEFORE READING IT CAREFULLY.

HARRIS, SOMMER & PEPPARD, LLC

K. ADAM SOMMER, MEMBER

DATE: _____, 2024

CITY OF CLINTON
CITY ADMINISTRATOR

DATE: _____, 2024

CITY OF CLINTON
MAYOR

DATE: _____, 2024

CITY OF CLINTON
CLERK

DATE: _____, 2024

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF CLINTON, MISSOURI AMENDING CHAPTER 52, ARTICLE II - SEWER USE, OF THE CLINTON MUNICIPAL CODE CONCERNING SEWER CHARGES.

WHEREAS, the City Council of the City of Clinton has the authority to review and set rates and charges for the operation and maintenance of the sewer system; and

WHEREAS, the City of Clinton has published a notice of a public hearing, to be held on December 3, 2024, per RSMo 250.233, to hear comments on a proposed sewer fee; and

WHEREAS, a public hearing was held hereon prior to final adoption of this ordinance; and

WHEREAS, the City Council has determined that the proposed sewer fee is necessary to provide funds for operation and maintenance of the sewer system;

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

Section 1. The following fee, as adopted in Ordinance No. 4170, is hereby amended to read as follows:

SEWER

Sewer Usage Fees

Per 100 gallons

\$0.610

Section 2. The Base Fee, as adopted in Ordinance No. 4170, shall remain the same.

Section 3. Bills for sewerage charges shall be prepared based upon water consumption figures made available to the city by the water utility company pursuant to RSMo 71.760.

Section 4. Any ordinance or parts of ordinances in conflict herewith are hereby repealed.

Section 5. This ordinance shall become effective immediately upon its passage and approval as provided by law.

Read for the first time this _____ day of _____, 2024.

Read a second time and approved this _____ day of _____, 2024.

Carla Moberly, Presiding Officer

ATTEST:

Ayes:
Nays
Absent:

Wendee Seaton, City Clerk

Carla Moberly, Mayor

Bill No. 2024-31

ORDINANCE NO. _____

AN ORDINANCE REVISING THE GENERAL AND FIRE PAY PLANS FOR THE CITY OF CLINTON, MISSOURI FOR FISCAL YEAR 2024-2025.

WHEREAS; the General FY 2024-2025 Hourly Pay Plan and the Fire FY 2024-2025 Hourly Pay Plan were approved by Ordinance 4164; and

WHEREAS, the Clinton City Council desires to revise the General FY 2024-2025 Hourly Pay Plan and the Fire FY 2024-2025 Hourly Pay Plan, as approved by Ordinance 4164;

NOW, THEREFORE BE IT HEREBY ORDAINED by the City Council of Clinton, Missouri as follows:

SECTION 1: The General FY 2024-2025 Hourly Pay Plan (Exhibit A) and Fire FY 2024-2025 Hourly Pay Plan (Exhibit B) are hereby approved.

SECTION 2: All ordinance or parts of ordinances in conflict herewith are hereby repealed.

SECTION 3: This ordinance shall be effective January 1, 2025.

Read the first time this ____ day of December, 2024.

Read a second time and passed this ____ day of December, 2024.

Carla Moberly, Presiding Officer

ATTEST:

Wendee Seaton, City Clerk

Carla Moberly, Mayor

GENERAL HOURLY

FY 2024-2025 HOURLY PAY PLAN (REVISED)

EXHIBIT A

STEP:	1	2	3	4	5	6	7	8	9	10
Administration / Court										
Administrative Assistant I	14.11	15.04	15.49	15.87	16.35	16.59	16.80	17.02	17.20	17.46
Administrative Assistant II	15.84	16.81	17.20	17.69	18.13	18.35	18.55	18.83	19.00	19.25
Administrative Assistant III	17.92	18.89	19.33	19.77	20.26	20.46	20.69	20.91	21.13	21.37
Administrative Manager	21.91	22.41	23.07	23.72	24.38	25.04	25.70	26.53	27.37	28.21
Maintenance										
Maintenance I	14.11	15.04	15.49	15.87	16.35	16.59	16.80	17.02	17.20	17.46
Maintenance II	15.84	16.81	17.20	17.69	18.13	18.35	18.55	18.83	19.00	19.25
Maintenance III	17.92	18.89	19.33	19.77	20.26	20.46	20.69	20.91	21.13	21.37
Asst. Director/Asst. Superintendent	18.91	19.89	20.33	20.78	21.21	21.44	21.70	21.87	22.14	22.31
Maintenance Superintendent	21.91	22.41	23.07	23.72	24.38	25.04	25.70	26.53	27.37	28.21
Programs										
Program Assistant I	14.11	15.04	15.49	15.87	16.35	16.59	16.80	17.02	17.20	17.46
Program Assistant II	15.84	16.81	17.20	17.69	18.13	18.35	18.55	18.83	19.00	19.25
Program Assistant III	17.92	18.89	19.33	19.77	20.26	20.46	20.69	20.91	21.13	21.37
Program Supervisor	18.28	19.25	19.70	20.12	20.58	20.81	21.02	21.21	21.44	21.70
Asst. Director/Asst. Superintendent	18.91	19.89	20.33	20.78	21.21	21.44	21.70	21.87	22.14	22.31

Regular Part Time	Park & Rec PT Hourly: \$13.75	ATS PT Hourly: \$13.79
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After Step 10 increases will be COLA only.

Revised and Approved: _____

FIRE

FY 2024-2025 HOURLY PAY PLAN (REVISED)

EXHIBIT B

STEP:	1	2	3	4	5	6	7	8	9	10
Firefighter	14.45	14.89	15.22	15.56	15.85	16.07	16.24	16.39	16.57	16.79
High OT Rate	30.01	30.93	31.61	32.32	32.92	33.38	33.73	34.04	34.41	34.87
Engineer	15.37	16.10	16.35	16.72	17.01	17.23	17.39	17.55	17.74	17.93
High OT Rate	31.92	33.44	33.96	34.73	35.33	35.79	36.12	36.45	36.84	37.24
Lieutenant	16.47	17.16	17.52	17.86	18.17	18.38	18.55	18.72	18.90	19.11
High OT Rate	34.21	35.64	36.39	37.09	37.74	38.17	38.53	38.88	39.25	39.69
Captain	17.63	18.38	18.89	19.03	19.34	19.54	19.70	19.91	20.09	20.26
High OT Rate	36.62	38.17	39.23	39.52	40.17	40.58	40.92	41.35	41.73	42.08

Annual Salary = Hourly rate x 2,880 hours. There are 26 pay periods annually. High Overtime Rate (Extra Duty Pay) = hourly rate x 2,880 / 2,080 x 1.5.

Basic Volunteer Firefighter: \$12.00 per call Volunteer with FFI Certification: \$14.00 per call
 Volunteer with FFII Certification: \$16.00 per call Part-time with FFI/II Certification: Pay commensurate with Classification and experience

FY 2024-2025 SALARY SCHEDULE

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Deputy Fire Chief	68,494	70,192	71,324	72,456	73,587	75,083	76,577	78,070	79,565	81,059	82,961	84,862	86,765	88,667	90,569
Fire Chief	76,419	79,249	81,136	83,022	84,908	87,400	89,891	92,382	94,872	97,364	100,532	103,703	106,873	110,042	113,212

	LOW	PER HR	HIGH	PER HR
Deputy Fire Chief	68,494	32.93	90,569	43.54
Fire Chief	76,419	36.74	113,212	54.43

POSITION	EMPLOYEE	FISCAL YEAR						PROPOSED SALARY
		19-20	20-21	21-22	22-23	23-24	24-25	
Deputy Fire Chief	Matt Willings	DFC9	DFC10	DFC10	DFC11	DFC11	DFC12	84,862
Fire Chief	Mark Manuel	FC10	FC11	FC11	FC11	FC12	FC13	106,873

After Step 10 hourly and Step 15 salary, increases will be COLA only.

Revised and Approved: _____

Bill No. 2024-32

ORDINANCE NO. ____

AN ORDINANCE ESTABLISHING A MINIMUM HOURLY PAY RATE FOR CITY EMPLOYEES.

WHEREAS; on November 5, 2024, Missouri voters approved Proposition A, an initiative to increase the state minimum wage beginning January 1, 2025, to \$13.75 per hour; and

WHEREAS, the Clinton City Council desires to implement the minimum wage rate of \$13.75 per hour;

NOW, THEREFORE BE IT HEREBY ORDAINED by the City Council of Clinton, Missouri as follows:

SECTION 1: All hourly pay rates below \$13.75 on December 31, 2024, shall be set at \$13.75 on January 1, 2025.

SECTION 2: This ordinance shall be effective January 1, 2025.

Read the first time this ____ day of December, 2024.

Read a second time and passed this ____ day of December, 2024.

Carla Moberly, Presiding Officer

ATTEST:

Wendee Seaton, City Clerk

Carla Moberly, Mayor

RESOLUTION NO. 32-2024

A RESOLUTION OF THE CITY OF CLINTON REVISING AN AGREEMENT BY AND BETWEEN THE CITY OF CLINTON, MISSOURI (CITY), AND THE GREATER CLINTON AREA CHAMBER OF COMMERCE, INC. (CHAMBER) FOR ECONOMIC DEVELOPMENT SERVICES.

WHEREAS, the City and the Chamber entered in an agreement on March 17, 2015, for economic development services; and

WHEREAS, the City and the Chamber consented to revise the March 17, 2015 agreement on October 16, 2018; and

WHEREAS, the City and the Chamber consented to revise the October 16, 2018, agreement on October 12, 2021; and

WHEREAS, the City and the Chamber mutually consent to revise the October 12, 2021, agreement;

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

Section 1. The Agreement with the Greater Clinton Area Chamber of Commerce, Inc., is hereby revised (Attachment A).

Section 2. The Mayor of Clinton is hereby authorized to execute said Revised Agreement on behalf of the City of Clinton.

Read and passed this ____ day of December, 2024.

Carla Moberly, Mayor

ATTEST

Wendee Seaton, City Clerk

REVISED AGREEMENT FOR SERVICES

A REVISED AGREEMENT BY AND BETWEEN THE CITY OF CLINTON, MISSOURI (CITY), AND THE GREATER CLINTON AREA CHAMBER OF COMMERCE, INC. (CHAMBER) FOR ECONOMIC DEVELOPMENT SERVICES.

WHEREAS, the City of Clinton desires to improve the economic climate in Clinton through the growth and development of existing businesses and the attraction and development of new businesses; and

WHEREAS, the Greater Clinton Area Chamber of Commerce, Inc. has the desire and expertise to provide the services to improve the economic climate in Clinton through the growth and development of existing businesses and the attraction and development of new businesses; and

WHEREAS, the City and the Chamber entered in an agreement on March 17, 2015, for economic development services; and

WHEREAS, the City and the Chamber consented to revise the March 17, 2015 agreement on October 16, 2018; and

WHEREAS, the City and the Chamber consented to revise the October 16, 2018, agreement on October 12, 2021; and

WHEREAS, the City and the Chamber mutually consent to revise the October 12, 2021, agreement;

NOW THEREFORE, in consideration of the promise of payment of funds from the City, and the agreement to provide services to the City of Clinton by the Chamber, the parties agree as follow:

1. The term of this contract shall begin on January 1, 2025, and end on December 31, 2025. This Contract will renew annually thereafter unless one party notifies the other of the desire to end the agreement. Notification shall be given no later than October 1. This agreement may be terminated at an earlier date upon the mutual consent of both parties.
2. The City agrees to pay the Chamber the sum of \$160,000 for the term of this agreement. Said payment shall be made in installments of \$40,000 on January 1, April 1, July 1, and October 1. In the event the Chamber does not comply with Section 3.j., installment payments shall be in the amount of \$5,000, on the dates previously identified, until such time when the Chamber is again in compliance with Section 3.j.
3. Chamber agrees during the contract term to do the following:
 - a. Provide business retention services to all businesses within Clinton requesting said services;
 - b. Promote available buildings and property at Gerhart Industrial Park
 - c. Promote Clinton to new and relocating businesses;
 - d. Respond to all inquiries from potential new and relocating businesses;
 - e. Maintain positive relationships with the Missouri Department of Economic Development, the Missouri Economic Development Council, the Missouri Partnership, and other economic development organizations, as needed;
 - f. Maintain membership in the Central Missouri Economic Development Alliance (CMEDA);
 - g. Promote the Henry County - Clinton Enhanced Enterprise Zone; and
 - h. Engage in other activities, as needed, in order to provide the above mentioned services.

- i. Accept the appointment of one City Council member to serve as a voting member of the Chamber Board of Directors. Said Council member will be appointed by the Mayor and approved by the City Council.
- j. Employ an Economic Development Director who is certified or progressing toward certification.
- k. The Economic Development Director shall present regular reports to the City Council on a monthly basis through the Project Activity Tracker.
- l. Provide the City a copy of its annual budget and a copy of its annual financial statement.
- m. Comply with the State of Missouri's laws requiring:
 - 1. A signed affidavit certifying compliance with the certification of the legal employment status of all workers employed by the Chamber; and
 - 2. Required documentary proof of lawful presence.
- 4. Chamber agrees to save and hold harmless the City from any and all liability or damages, including legal fees and court costs, which may arise out of Chamber's performance of the contract.
- 5. The City shall also waive building, table and chair rent for 11 days at the Benson Convention Center. The Chamber shall provide volunteer labor for set-up and breakdown of each event on these days. A good-faith effort shall be made by both parties to coordinate schedules for the 11 days.
- 6. Notice. Any notice required by this Agreement shall be effective upon mailing, postage prepaid, using the following information:

<u>Corporation:</u>	Chamber President Clinton Chamber of Commerce 200 S. Main Street Clinton, MO 64735	<u>City:</u>	City Administrator City of Clinton 105 E. Ohio Clinton, MO 64735
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- 7. The obligations of the City to make the payments hereunder constitutes a current expense of the City, are from year to year, and does not constitute a mandatory monthly payment obligation of the City in any fiscal year beyond the then current fiscal year of the City. The City's obligation hereunder shall not in any way be construed to be a debt of the City in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness by the City, nor shall anything contained herein constitute a pledge of the general credit, tax revenues, funds or moneys of the City. The City reasonably believes that legally available funds in can be obtained. Notwithstanding the foregoing, the decision whether or not to budget or appropriate funds or to extend this Agreement for any subsequent fiscal year is solely within the discretion of the then current governing body of the City.
- 8. Chamber shall indemnify and hold harmless the City and its officials, agents and employees from all costs and liabilities incurred as a result of Chamber's failure, or failure of its employees, agents or subcontractors, to comply with Section 285.530 RSMo regarding unauthorized aliens, Section 208.009 RSMo regarding contracts with public entities.

In witness whereof, the undersigned have placed their signatures as representatives of the parties hereto as of the day and year first above written.

CITY OF CLINTON, MISSOURI

GREATER CLINTON AREA CHAMER OF COMMERCE

Carla Moberly, Mayor

Amber Hansen, President

Date: _____

Date: _____

ATTEST:

ATTEST:

Wendee Seaton, City Clerk

Tonya Gilley, President Elect

AFFIDAVIT

(Only Required for Individual Bidder Certification Option #2)

State of Missouri)
)SS.
County of _____)

I, the undersigned, being at least eighteen years of age, swear upon my oath that I am either a United States citizen or am classified by the United States government as being lawfully admitted for permanent residence.

Date

Signature

Social Security Number
or Other Federal I.D. Number

Printed Name

On the date above written _____ appeared before me and swore that the facts contained in the foregoing affidavit are true according to his/her best knowledge, information and belief.

Notary Public _____

My Commission Expires:

RESOLUTION NO. 35-2024

A RESOLUTION DESIGNATING SIGNERS ON CITY BANK ACCOUNTS.

WHEREAS, in the course of the City of Clinton's ("City") business it establishes relationships with various banks for purposes including, but not limited to depository of City funds, borrowing money, or making payments on bonds issued by the City; and

WHEREAS, banks with whom the City does business normally require a City resolution designating which City officials are authorized to open bank accounts and to execute checks and other orders for payment of City funds; and

WHEREAS, the City desires to designate certain City officials to open bank accounts and execute checks and other orders for payment of City funds;

NOW, THEREFORE, THE CITY OF CLINTON RESOLVES AS FOLLOWS:

1. As used in this Resolution, the term "Bank" shall mean any financial institution with whom, pursuant to this Resolution, the City establishes a banking relationship.
2. The City Administrator and Finance Officer are hereby authorized to open or cause to be opened one or more accounts with the City's approved depository Bank on such terms, conditions, and agreements as the Bank may now or hereafter require and to make any other agreements deemed advisable in regard to any of the foregoing.
3. That checks, drafts, or other orders for the payment, transfer, or withdrawal of any of the funds or other property of the City on deposit with the Bank shall be binding on the City when signed, manually or by use of a facsimile or mechanical signature or otherwise authorized, by any one of the individuals listed below as Authorized Signers, and the Bank is hereby authorized to pay and charge to the account of the City any such checks, drafts or other orders so signed or otherwise authorized, including those payable to the individual order of the same person or persons signing or otherwise authorizing the same and including also those payable to the Bank or to any other person for application, or which are actually applied to the payment of any such indebtedness owing the Bank from the person or persons who signed such checks, drafts, or other withdrawal orders or otherwise authorized such withdrawals. In particular, and not in limitation of foregoing, such persons may authorize payment, transfer, or withdrawal by oral or telephonic directions to the Bank complying with such rules and regulations relating to such authorization as the Bank may communicate to the City from time to time.
4. That City Administrator will certify to a Bank the names and signatures (either actual or any form or forms of facsimile or mechanical signatures adopted by the person authorized to sign) of the Authorized Signers listed below and shall from time to time hereafter, upon a change in the facts so certified, immediately certify to the Bank the names and signatures (actual or facsimile) of the persons then authorized to sign or to act. The Bank shall be fully protected in relying on such certificates and on the obligation of the certifying officer (set forth above) to immediately certify to the Bank any change in any facts so certified, and the Bank shall be indemnified and saved harmless by the City from any claims, demands, expenses, loss or damage resulting from or growing out of honoring or relying on the signature of other authority (whether or not properly used and, in the case of any facsimile signature, regardless of when or by whom or by what means such signature may have been made or affixed) of any officer or person whose name and signature was so certified, or refusing to honor any signature or authority not so certified.

5. Two signatures are required and the holders of the following positions with the City are authorized to sign or act on behalf of the City ("Authorized Signers") for the following accounts:

ACCOUNT	SIGNER	TITLE
PD Seized Evidentiary Funds	PAUL A. ABBOTT	DEPUTY POLICE CHIEF
	JOHN SCOTT	DEPUTY POLICE CHIEF
	KAMERON HUFFMAN	DETECTIVE SERGEANT
	MARK GLADFELTER	EVIDENCE CONTROL OFFICER

6. That this Resolution shall continue in force until express written notice of its rescission or modification has been furnished to and received by a Bank.

Read and passed this _____ day of _____, 2024.

Carla Moberly, Mayor

ATTEST

Wendee Seaton, City Clerk



FIRE
CLINTON, MISSOURI

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

Monthly Summary for November, 2024

Total training man hours:	362
Total incident man hours:	278
Apparatus and station maintenance man hours:	356
Fire inspections completed:	4
Burning permits issued:	9
Fire prevention and education programs completed:	0
Total incidents in November, 2024:	103
Total incidents for the year:	1135
Total incidents this time last year:	1301
Estimated dollar loss for November, 2024:	
	City: \$15,700
	Rural: <u>\$0</u>
	Total: \$15,700

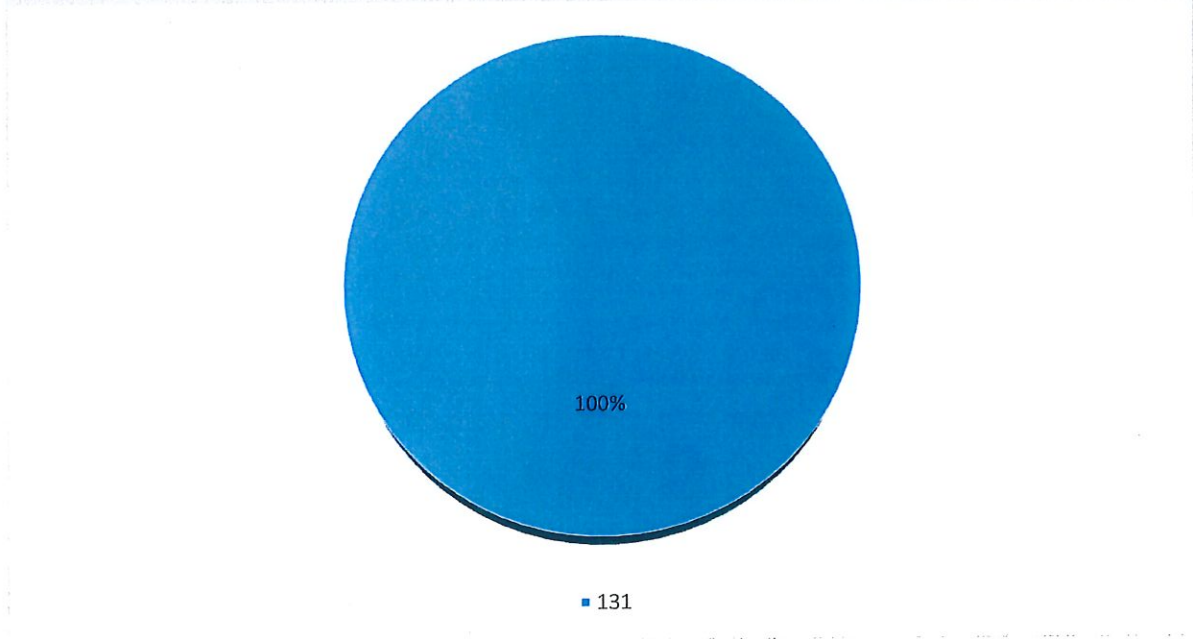


FIRE
CLINTON, MISSOURI

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



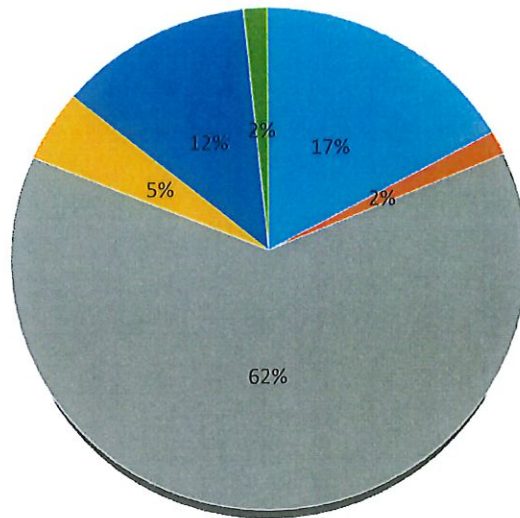
131 – Passenger vehicle fire

2

Total Number of calls for this Major Category:

2

Incident Type: 3 - Rescue & Emergency Medical Service Incident

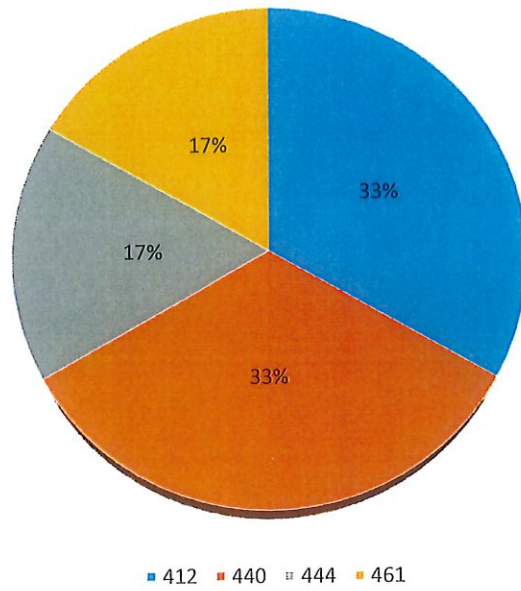


■ 311 ■ 320 ■ 321 ■ 322 ■ 324 ■ 353

311 - Medical assist, assist EMS crew	11
320 - Emergency medical service incident, other	1
321 - EMS call, excluding vehicle accident with injury	40
322 - Motor vehicle accident with injuries	3
324 - Motor vehicle accident with no injuries.	8
353 - Removal of victims from stalled elevator	1

Total Number of calls for this Major Category: 64

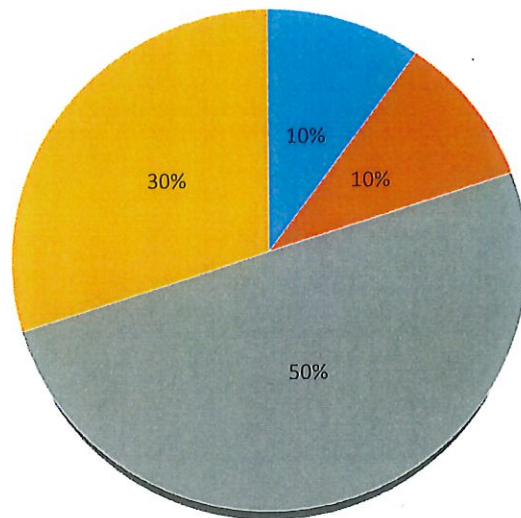
Incident Type: 4 – Hazardous Condition (No Fire)



412 – Gas leak (natural gas or LPG)	2
440 – Electrical wiring/equipment problem, other	2
444 – Power line down	1
461 – Building or structure weakened or collapsed	1

Total Number of calls for this Major Category: 6

Incident Type: 5 – Service Call

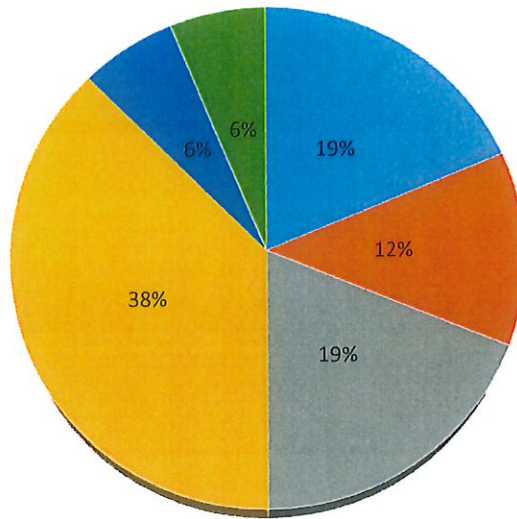


■ 500 ■ 551 ■ 553 ■ 561

500 – Service call, other	1
551 – Assist police or other governmental agency	1
553 – Public service	5
561 - Unauthorized burning	3

Total Number of calls for this Major Category: 10

Incident Type: 6 - Good Intent Call

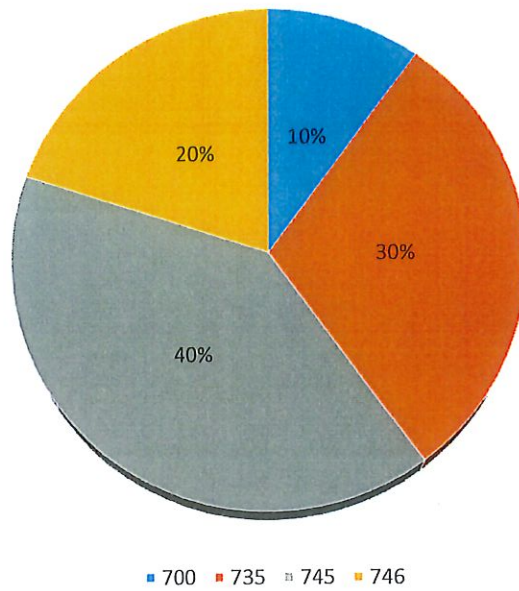


■ 600 ■ 611 ■ 622 ■ 631 ■ 651 ■ 652

600 – Good intent call, other	3
611 – Dispatched & canceled en route	2
622 – No incident found on arrival at dispatch address	3
631 – Authorized controlled burning	6
651 – Smoke scare, odor of smoke	1
652 – Steam, vapor, fog or dust thought to be smoke	1

Total Number of calls for this Major Category: 16

Incident Type: 7 - False Alarm & False Call



733 – Smoke detector activation due to malfunction	1
735 – Alarm system sounded due to malfunction	1
745 - Alarm system activation, no fire - unintentional	3

Total Number of calls for this Major Category: 5

Total Number of Incidents:	103
Total Number of Incident Types:	24