



AGENDA

Clinton City Council Regular Meeting

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

Tuesday, January 7, 2025 • 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 17, 2024.
5. **Personal Appearances:**
6. **Reports:**
 - a. Joel Long - Clinton Regional Airport Report
 - b. David Lee - Chamber of Commerce
 - c. Mark Dawson - Economic Development Report
7. **Second Reading of Previously Read Bills:** None.
8. **Committee Reports:**
 - a. **Public Works Committee Report:**
 1. Community Development:
 - a. December Building Report: Information Only
 - b. 2024 Building Report: Information Only.
 2. Street Department:
 - a. Square Closings for Summer Cruisin' to Clinton Cruise Nights: Recommend Approval, 2-0.
 - b. 2025 Street Projects: Reviewed project list. Will have recommendations for 2025 at January 28 PWC meeting.
 - c. Recap of Response to Snow Storm:
 - Materials Used: Approximately 100 tons of salt (17 tons sold to Clinton TWSP).
 - Equipment: 4 large plows and 2 flatbeds. 2002 large truck went down; being repaired. 2002 will be replaced by new truck on order.
 - Personnel: 6 staff, plus Superintendent. Treated and plowed for 8 days.
 3. Waste Water:
 - a. Special Waste Disposal Services Agreement: Agreement has been submitted, so City will have a backup option for disposal of bio-solids during construction project.



- b. Gear Reducer Rebuild: City Administrator approved rebuild quote.
 - c. Ace Pipe: CIPP liner installed in 3 segments (1,185ft), to date. Will not address segment on Sedalia, between 2nd and 3rd until MH can be installed. Will proceed with remainder of project.
 - d. 1819 N Gaines Drive: Blockage in line (320ft) was cleared by Ace Pipe. CCTV footage showed line to be heavily cracked and filled with tree roots. Ace will install CIPP liner in this segment, in lieu of segment on Sedalia, between 2nd and 3rd Street.
- b. **Public Safety Committee Report:**
- 1. CFD is requesting approval to accept an MOU with GVMH to serve as a consortium member for their community paramedic program
 - 2. Request to declare Police Car #3 as surplus.
- c. **Finance Committee Report:**
- 1. FY 22/23 Final Audit Update
 - 2. FY 23/24 Audit Schedule
 - 3. Airport Terminal Building
9. **Mayor's Report**
10. **City Administrator's Report**
11. **Unfinished Business:** None.
12. **New Business:** None.
13. **Closed Session:** Pursuant to RSMo. 610.021 (3) Hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information about the employee is discussed or recorded.

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 17, 2024 • 6:04 p.m.

The City Council of the City of Clinton, Missouri met Tuesday, December 17, 2024. Mayor Carla Moberly presided.

1. **Call to Order**

2. **Roll Call:**

Council Persons:

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

Others Present:

City Administrator Christy Maggi, City Clerk Wendee Seaton, City Attorney Doug Harris, Deputy Police Chief John Scott, Deputy Fire Chief Matt Willings, Economic Development Director Mark Dawson

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

4. **Approval of Minutes:** Council Person Jackson made a motion to approve the minutes of the Open City Council Meeting of December 3, 2024. Council Person Mount duly seconded the motion. 8 Ayes; 0 Nays. Mayor Carla Moberly declared the motion passed.

5. **Personal Appearances:** None.

6. **Reports:**

- a. Mark Dawson – Economic Development Report: An update was given on a local manufacturing firm looking to expand. They will be at the 1/21/25 Chamber Meeting. Another project looks promising but is probably one year out. Ongoing meetings with several current projects that are still in the works and moving forward.

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. Discussion was held on the limits of overages. Council Person House made a motion to approve \$17,842 in overages. Council Person Jones duly seconded the motion. 8 Ayes; 0 Nays. Mayor Carla Moberly declared the motion passed.
- c. 2006 F650: TransWest is repairing, approx. \$2300. For information only.
- d. Sluice Valves: Vendor is providing new valve keys and other parts for installation, at no extra cost. For information only.
- e. 1031 Hogan Pl: AWR will do a smoke test on the manholes and the neighbors will be notified. For information only.

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- f. WWTP Screening & Grit Removal Improvements-Garver Task Order No.1: Recommend approval, 2-0. Council Person House made a motion to approve Resolution No. 33-2024. Council Person Jones duly seconded the motion. Discussion was held on pricing. 7 Ayes; 1 Nays. Mayor Carla Moberly declared the motion passed.

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. For information only.
- h. Bearing and Shafts for Rotor Repair: AWR was able to salvage some parts to make repairs without purchasing new parts (a \$9000+ savings). For information only.

2. **Park & Rec:**

- a. Community Center Carpet Bids: Recommend accept Hobson Interiors bid of \$32,282 for 26 oz. tiles for all areas. Council Person House made a motion to approve the bid from Hobson Interiors for \$32,282. Council Person Jackson duly seconded the motion. 8 Ayes; 0 Nays. Mayor Carla Moberly declared the motion passed.

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. This will be on the February, 2025 Planning Commission agenda. For information only.
- c. Update on 402 E. Jefferson and 411 E. Oak: Both structures contain asbestos. A certified contractor will be required to remove the asbestos. Have a list of approved contractors to get quotes from. The cost will be the City's responsibility and a tax lien will be placed upon the property. For information only.

b. **Public Safety Committee Report:** *Council Person Jones gave the following committee report:*

Present at meeting: Council Persons Jones and Shannon, Deputy Police Chief John Scott and Deputy Fire Chief Matt Willings

- 1. Towing proposals: Committee recommends Truman Lake Towing aka Gary's Towing 2/0. **COUNCIL:** Council Person Jones made a motion to approve the bid from Truman Lake Towing aka Gary's Towing Call-out towing service. Council Person Wilson duly seconded the motion. Discussion was held on the recommendation. 8 Ayes; 0 Nays. Mayor Carla Moberly declared the motion passed.
- 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. This grant was obtained by Captain Glasscock and Engineer Heider. It will better equip the department for future rescue work like the recent grain bin incident. For information only.
- 3. Police Department Update: There are three open positions that will possibly be filled soon. For information only.

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

Present at meeting: Council Persons Henry and Mount, Mayor Carla Moberly, City Administrator Christy Maggi, City Clerk Wendee Seaton, representatives from Mike Keith Insurance

1. Animal Shelter drainage issue: Council Person Mount visited the shelter. Discussed different options for addressing the issue. Asked that the Street Department be consulted regarding options. For information only.
2. 2025 Property & Casualty Insurance Proposal: Reviewed the renewal rates for 2025, which are lower than what was budgeted. Recommends the City add a Cyber Fraudulent Transfer option for \$660. Committee recommends approval 3/0. **COUNCIL:** Council Person Henry made a motion to approve the 2025 renewal plus the Cyber Fraudulent Transfer option. Council Person Jones duly seconded the motion. Discussion was held on the increase in auto coverage when we obtain new police vehicles. 8 Ayes; 0 Nays. Mayor Carla Moberly declared the motion passed.
3. ARPA final expenditures: The remaining funds will be used on current expenses such as the three new police cars. Committee recommends approval 3/0. **COUNCIL:** Council Person Henry made a motion to approve use of the remaining ARPA funds. Council Person Nelson duly seconded the motion. 8 Ayes; 0 Nays. Mayor Carla Moberly declared the motion passed.
4. Airport Terminal furnishings: Discussed the City's cost share for the Terminal Building and reviewed options for furnishings. Will purchase samples of items first before full order. Committee recommends approval 3/0. **COUNCIL:** Council Person Henry made a motion to approve using up to \$25,000 of the \$75,000 COVID grant money, received as reimbursement for airport operating expenses, for Terminal furnishings. Included in the \$25,000 budget is the \$3,776 quote from Lowe's for concession-area appliances. Council Person Mount duly seconded the motion. Discussion was held on the recommendation. 8 Ayes; 0 Nays. Mayor Carla Moberly declared the motion passed.

9. **Mayor's Report:**

- a. Appointment of City Prosecutor: Committee reviewed submitted proposals and interviewed the applicants. Negotiated with the chosen applicant to develop an agreement. The Municipal Court day will be moved to Thursdays, effective January 1, 2025. The court may need additional help during the transition. Council Person Jackson made a motion to approve the appointment of Adam Sommer, with Harris, Sommer & Peppard, LLC, as the City Prosecutor. Council Person Henry duly seconded the motion. 8 Ayes; 0 Nays. Mayor Carla Moberly declared the motion passed.

- 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.

Council Person House made a motion to approve Resolution No. 34-2024. Council Person Jackson duly seconded the motion. 8 Ayes; 0 Nays. Mayor Carla Moberly declared the motion passed.

- c. Visited the airport. Another visitor said the terminal looks great for business traffic.

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

- a. Wrapping up the ARPA funding project. This funding has been great for the City.
- b. The Airport Terminal furnishings have been decided upon. There will probably be an open house in March, 2025.

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11. **Unfinished Business:**

- a. Sewer Fee Ordinance. Council Person House called for the clerk to give the first reading by title only of Bill No. 2024-30.

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.

Council Person Jackson made a motion to approve the first reading by title only of Bill No. 2024-30. Council Person Jones duly seconded the motion. A roll call vote was taken and the following was recorded: 8 Ayes: Gene Henry, Roger House, Cameron Jackson, Austin Jones, Gary Mount, Shelley Nelson, Greg Shannon and Stacia Wilson; 0 Nays. 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. 2024-30. Council Person Jones duly seconded the motion. A roll call vote was taken and the following was recorded: 8 Ayes: Gene Henry, Roger House, Cameron Jackson, Austin Jones, Gary Mount, Shelley Nelson, Greg Shannon and Stacia Wilson; 0 Nays. Mayor Carla Moberly declared the motion passed.

Council Person House made a motion to approve the second reading by title only of Bill No. 2024-30. Council Person Jones duly seconded the motion. A roll call vote was taken and the following was recorded: 8 Ayes: Gene Henry, Roger House, Cameron Jackson, Austin Jones, Gary Mount, Shelley Nelson, Greg Shannon and Stacia Wilson; 0 Nays. Mayor Carla Moberly declared the motion passed. Ordinance 4175.

- b. Revised Pay Plans for General and Fire Department. Council Person House called for the clerk to give the first reading by title only of Bill No. 2024-31.

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

Council Person Jackson made a motion to approve the first reading by title only of Bill No. 2024-31. Council Person Jones duly seconded the motion. A roll call vote was taken and the following was recorded: 8 Ayes: Gene Henry, Roger House, Cameron Jackson, Austin Jones, Gary Mount, Shelley Nelson, Greg Shannon and Stacia Wilson; 0 Nays. 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. 2024-31. Council Person Henry duly seconded the motion. A roll call vote was taken and the following was recorded: 8 Ayes: Gene Henry, Roger House, Cameron Jackson, Austin Jones, Gary Mount, Shelley Nelson, Greg Shannon and Stacia Wilson; 0 Nays. Mayor Carla Moberly declared the motion passed.

Council Person House made a motion to approve the second reading by title only of Bill No. 2024-31. Council Person Nelson duly seconded the motion. A roll call vote was taken and the following was recorded: 8 Ayes: Gene Henry, Roger House, Cameron Jackson, Austin Jones, Gary Mount, Shelley Nelson, Greg Shannon and Stacia Wilson; 0 Nays. Mayor Carla Moberly declared the motion passed. Ordinance 4176.

- c. Minimum Wage changes. Council Person House called for the clerk to give the first reading by title only of Bill No. 2024-32.

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

Council Person Henry made a motion to approve the first reading by title only of Bill No. 2024-32. Council Person Jones duly seconded the motion. A roll call vote was taken and the following was

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recorded: 8 Ayes: Gene Henry, Roger House, Cameron Jackson, Austin Jones, Gary Mount, Shelley Nelson, Greg Shannon and Stacia Wilson; 0 Nays. 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. 2024-32. Council Person Jones duly seconded the motion. A roll call vote was taken and the following was recorded: 8 Ayes: Gene Henry, Roger House, Cameron Jackson, Austin Jones, Gary Mount, Shelley Nelson, Greg Shannon and Stacia Wilson; 0 Nays. Mayor Carla Moberly declared the motion passed.

Council Person House made a motion to approve the second reading by title only of Bill No. 2024-32. Council Person Jones duly seconded the motion. A roll call vote was taken and the following was recorded: 8 Ayes: Gene Henry, Roger House, Cameron Jackson, Austin Jones, Gary Mount, Shelley Nelson, Greg Shannon and Stacia Wilson; 0 Nays. Mayor Carla Moberly declared the motion passed. Ordinance 4177.

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.

Council Person House made a motion to approve Resolution No. 32-2024. Council Person Jackson duly seconded the motion. 8 Ayes; 0 Nays. Mayor Carla Moberly declared the motion passed.

e. TAP Agreement with CJW for Engineering Services on the 2nd Street Sidewalk Extension Phase I. Council Person House called for the clerk to give the first reading by title only of Bill No. 2024-33.

Bill No. 2024-33 - An Ordinance of the City Council of Clinton, Missouri approving an agreement between the City of Clinton (CITY) and CJW Transportation Consultants, LLC (CJW) for Engineering Services for the 2nd Street Sidewalk Extension Phase I.

Council Person Jackson made a motion to approve the first reading by title only of Bill No. 2024-33. Council Person Nelson duly seconded the motion. A roll call vote was taken and the following was recorded: 8 Ayes: Gene Henry, Roger House, Cameron Jackson, Austin Jones, Gary Mount, Shelley Nelson, Greg Shannon and Stacia Wilson; 0 Nays. 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. 2024-33. Council Person Jones duly seconded the motion. A roll call vote was taken and the following was recorded: 8 Ayes: Gene Henry, Roger House, Cameron Jackson, Austin Jones, Gary Mount, Shelley Nelson, Greg Shannon and Stacia Wilson; 0 Nays. Mayor Carla Moberly declared the motion passed.

Council Person House made a motion to approve the second reading by title only of Bill No. 2024-33. Council Person Jones duly seconded the motion. A roll call vote was taken and the following was recorded: 8 Ayes: Gene Henry, Roger House, Cameron Jackson, Austin Jones, Gary Mount, Shelley Nelson, Greg Shannon and Stacia Wilson; 0 Nays. Mayor Carla Moberly declared the motion passed. Ordinance 4178.

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.

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Council Person House made a motion to approve Resolution No. 35-2024. Council Person Jones duly seconded the motion. 8 Ayes; 0 Nays. Mayor Carla Moberly declared the motion passed.

13. **Adjournment:** With no further business, Council Person Henry made a motion to adjourn. Council Person Jones duly seconded the motion. A roll call vote was taken and the following was recorded: 8 Ayes: Gene Henry, Roger House, Cameron Jackson, Austin Jones, Gary Mount, Shelley Nelson, Greg Shannon and Stacia Wilson; 0 Nays. At 6:50 pm, Mayor Carla Moberly declared the motion passed and adjourned the meeting.

City Clerk Wendee Seaton

Mayor Carla Moberly

DRAFT

THESE ARE THE REPORTS I USE FOR OUR BOARD MEETINGS EACH MONTH, ALTHOUGH THOSE REPORTS HAVE BEEN SHORTENED QUITE A BIT FROM WHAT I SEND TO THE PUBLIC EACH FRIDAY (FACEBOOK, WEBPAGE AND MEDIA). **TOURISM-RELATED IS IN RED.** I REPORT TO CITY COUNCIL DURING YOUR SECOND MEETING IN JAN., MARCH, MAY, JULY, SEPT. AND NOV.

WEEKLY UPDATE FROM THE GREATER CLINTON-AREA CHAMBER OF COMMERCE/BY DAVID LEE-DIRECTOR: 11.22.24

Welcome new Chamber member: Deer Creek Pawn and Gun, LLC
About Us: Deer Creek Pawn & Gun has a long-standing reputation in Clinton, and we continue to provide goods for reasonable prices and offering fair values for our customers!

Henry M. Adkins & Son, also known as Adkins Printing, is a company that programs Elections and prints ballots for many different states. They are celebrating 85 years in business! The Chamber and others helped them celebrate on Wed. the 20th with cake, photos and more.

The 19th Annual Downtown Lighting Ceremony and Lighted Christmas Parade will be Nov. 29th at 6pm.

This holiday season let's make a big impact by shopping small. Small Business Saturday is on November 30th, and it's the perfect time to support the local businesses that make our communities unique.

The Greater Clinton Area Chamber of Commerce is giving you the chance to get free money! Our "150 to get 25" is here, for the 5th consecutive year

The Greater Clinton Area Chamber of Commerce is ready to give you the chance to win...several chances to win. For the 5th year in a row, we are bringing you the Clinton Chamber's 'Receipt to Receive'.

This week, we continued our "Featured" segments on the Chamber's Facebook page. We are now taking text and images from our member's websites, Facebook pages, Google searches, etc. and combining them into posts on our Facebook page. "Featured with the GCACC". It gives the viewer a "one-stop shopping experience" for each of our Chamber members. We have a lot of Chamber members so getting every business on our page will take quite a while, but we think it's well worth it! It's just another service from YOUR Chamber of Commerce. This week, we "Featured..."

12.6.24

Updates to the building, inside and out, everywhere you look! Remodel, new management and owners, and more. Congratulations to Adair Village in Clinton as they held a Holiday Open House Wed. and celebrated their renovations...and they're not done!

The Chamber and some of our friends gathered recently for the Grand Opening of Lighthouse Legal. They are located in the Clinton Corners Shopping Center at 702 East Ohio, Suite #2.

WELCOME NEW CHAMBER MEMBER: Urich Fuel, LLC

We are privately owned and operated. When you call us, you will speak directly to the owner. No run around and no computers to talk to.

Clinton Main Street-Tune into 88.5FM to enjoy the light show nightly from 5pm to 11pm at our downtown Clinton Square.

The Pediatric Place Family First Initiative--Exciting News from The Pediatric Place Family First Initiative! We've partnered with LINC to bring fresh eggs and beef to our community—completely FREE! Be one of the first 300 to sign up and secure your share of these fresh food items. Don't wait—supplies are limited!

Click here to sign up: <https://docs.google.com/.../1FAIpQLSd8Zt3Groq.../viewform...>

12.13.24

Welcome new Chamber member: Inspect MO Homes

Knowledgeable Home Inspector

Rick Laxague has spent his professional career focusing on details, problem-solving, how things are made and used, and more importantly providing the best experience for his clients.

Helm Plumbing Electric HVAC--New location! We're still working on the exterior of our building, but we are currently operating out of our new location at 108 S. 2nd St (across from the post office)!

Looking for Christmas gifts, or to buy for yourself? Are you giving out Clinton Chamber of Commerce gift certificates? Do you think you might receive Chamber gift certificates?

If you answered "yes" to any of these questions, might we suggest you shop local. If you buy or receive Chamber gift certificates, that means YOU ARE SHOPPING LOCAL!

(Over the next several days, I listed all of our members in categories like restaurants, travel planners, home improvement, etc.)

12.20.24

MERRY CHRISTMAS AND HAPPY NEW YEAR! THIS WILL BE MY LAST REPORT UNTIL JAN. 10TH. JOYCE, MARK AND I (David) AT THE CHAMBER WISH YOU A JOYOUS AND SAFE HOLIDAY SEASON.

Santa, his elf and The Grinch stopped by the Chamber on Wed. and shared some goodies with us! Thank you [Mike Keith Insurance, Inc.](#)!

Just this week, YOUR Chamber of Commerce has sold more than \$8,000 worth of Chamber Gift Certificates. Why? Because they are easy to buy, easy to give, easy to use...and your money stays local! Also, time is running out to purchase free money. Where else can you buy free money?!?!

1.10.25

HAPPY NEW YEAR! This is my first report for 2025. Myself, Joyce Carr and Mark Dawson at the Clinton Chamber would like to wish everyone a Happy and Healthy New Year. They would like to thank Amber Hansen for her Presidency of the Chamber in 2024 and they are all looking forward to working with Tonya Gilley as she becomes Chamber President for 2025.

David, Joyce and Mark are excited to work with Tonya and the Board of Directors as they strive to make this Chamber stronger year after year.

YOUR Chamber of Commerce is here for you:

660-885-8166

david@clintonmo.com

joyce@clintonmo.com

mark@clintonmo.com

200 South Main Street

M-F 8am-4:30pm

www.clintonmo.com

Facebook/Greater Clinton Area Chamber of Commerce

We try to share as many business closings and late openings as possible on our Facebook page. Remember however, when you think a business might be closed for the weather, always call before getting out.

We would like to thank Tyler for the kind words concerning YOUR Chamber of Commerce.

Hi David,

I wanted to express my sincere gratitude for your assistance in getting the word out about the emergency generators we received on Saturday. Your Facebook post through the Chamber of Commerce was instrumental in our success.

Thanks to your quick action, we were able to inform the community about the availability of these critical items before the winter storm hit. As a result, we experienced unprecedented demand, exceeding our sales plan by a remarkable 396%! In fact, we outperformed every other store in our district and the entire region. When I say outperformed, I mean we set records. We hit numbers this volume of a store has never done before company wide.

Your support was invaluable in helping us serve our community during a time of need. This success story is a perfect example of the power of Chamber membership. By leveraging the Chamber's network and resources, businesses can reach new customers, build relationships within the community, and thrive. We encourage other businesses to consider joining the Chamber and experience the benefits firsthand.

Best regards,

Tyler Bien

Tractor Supply-Clinton, MO

1.17.25

The Chamber of Commerce and our Ambassadors Committee are hosting our first Luncheon for 2025 next month. It will take place on Feb. 21st at the Clinton Elks Lodge Banquet Room from 11:30am (that's when serving begins) until 1pm. We will start the program around 12:00 and if you are still eating, that's certainly no problem. Our guest will be Brittney Beazley, Director of Sales with Anthem Blue Cross and Blue Shield. She will be educating our Chamber members on the MO Chamber Plan and how this could save money in health insurance for you and your employees. Compass Health Network will present: Trauma 101-Training for the Workforce. An update from the Childcare Committee will also be featured along with updates from Mark Dawson, Economic Development Director. There will be a short 'question and answer session' after each speaker and a time to speak individually with each presenter after the event. The cost for the luncheon will be \$15 for members and \$25 for non-members. Those tickets are on sale now at the Chamber. We certainly hope you plan on attending this event Feb. 21st. Seating will be limited.

Economic Development Report
Clinton City Council

Council Meeting Tuesday 1/21/2025

Report for Period 12/7/2024 to 1/16/2025

PROJECT ACTIVITY:

NEW PROJECTS:

- Project Bulk (12/11/2024): Local ag-related group looking at getting into retail market with local grown products. 1 building and 1 site submitted for consideration.
- Project West (1/7/2025): Builder interested in potential of a small subdivision for small homes to help with workforce housing problem.
- Project Cup (1/14/2025): Investor considering a food related store for downtown Clinton. Project possible late 2nd early 3rd quarter 2025.
- Project Chemical Coatings-GSLI (1/16/2025): Manufacturing project needing 20,000+SF facility. Will create 25-50 jobs. Company has been in business for 50+ years.

PROJECT LEADS WE COULD NOT SUBMIT ON THIS PERIOD:

- None

POTENTIAL UPCOMING DEALS (75%+ Odds)

- 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:

- Zoom call with Project West on Tuesday 12/7/2024.
- Zoom call with GSLI Site Consultant on Tuesday 12/7/2024 regarding potential client in the energy business for Clinton.
- Emails and phone calls with Project Dodger on Wednesday 12/8/2024.
- Email and phone call with realtor representing site for Project Husker on 12/9/2024.
- Attended Chamber Board meeting on Tuesday 12/10/2024.
- Project Dodger Zoom call meeting on Wednesday 12/11/2024.
- Zoom call with GSLI Site Consultants on Friday 12/13/2024.
- Attended Clinton City Council meeting on Tuesday 12/17/2024.
- Meeting with building owner on Thursday 12/19/2024.
- Assisted Clinton Main Street with some demographic and building data for Annual Assessment Report on Monday 12/22/2024.
- Attended Childcare committee meeting on Thursday 1/9/2025.
- Meeting with investor regarding Project Cup on Tuesday 1/14/2025
- Attended Clinton Main Street BOD meeting on Wednesday 1/15/2025
- Completed Clinton Community Survey Questions on Wednesday 1/15/2025
- Responded to RFI for Project Chemical Coatings on Thursday 1/16/2025
- Completed City Council ED Update Report on Thursday 1/16/2025.

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	NA	NA	
Montrose Grain	Warehouse	\$2,100,000	2	NA		3
TC-Nussbaum	Manufacturing	\$5,100,000	13	NA	NA	
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	NA		1
2021						
Liquor Studio	Retail	\$1,250,000	10	6,000	NA	
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	NA	NA	
	Manufacturer	\$350,000	2	22,000		
Box Drop	Retail	NA	2	NA	NA	
2022						
Ervin Cable	Service		20	6,000	NA	
Burkes Outlet	Retail	NA	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	NA	NA	
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	NA	3	2,500	NA	
2024						
Zach Riley	Office	NA	2	1,500	NA	
ALDI (New Store)	Retail	3,000,000	7	10,000		2
Helm Plumbing	Service	NA	5	6,000		4
TOTAL SUCCESS		\$103,500,000	417	574,200		89

CLOSED PROJECTS

CLOSED PROJECTS				CAPEX
2024 Closed Projects				
Project Freeze	Retail			NA
Project Cup	Retail			NA
Project Graduate (7/10/2023)	Service			\$10,000
Project Taco (7/6/2023)	Manufacturer			NA
Project Grow	Distribution			NA
Project Black Sheep (12/12/2023)	Ag-related			NA
Project Sprocket	Retail			NA
Project Sparky (12/7/2023)	Service			\$1,100
Project Mountain Home (4/7/2024)	Office			NA
Project Copper (10/15/2023)	Service			NA
Project Romaine (1/18/2024)	Manufacturing			NA
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			NA
Project Frost (6/25/2024)	Manufacturing			\$100,000
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, January 14, 2025 • 7:00 a.m.

Present:

Members: Roger House, Shelly Nelson

Staff: Christy Maggi, TJ Williams, Chuck Bailey

Guests: Dustin Sterling (AWR), Mayor Carla Moberly

1. Community Development:

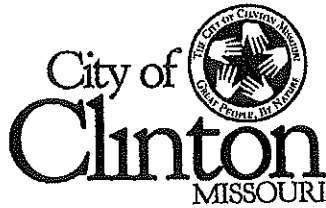
- a. December Building Report: Information Only
- b. 2024 Building Report: Information Only.

2. Street Department:

- a. Square Closings for Summer Cruisin' to Clinton Cruise Nights: Recommend Approval, 2-0.
- b. 2025 Street Projects: Reviewed project list. Will have recommendations for 2025 at January 28 PWC meeting.
- c. Recap of Response to Snow Storm:
 1. Materials Used: Approximately 100 tons of salt (17 tons sold to Clinton TWSP).
 2. Equipment: 4 large plows and 2 flatbeds. 2002 large truck went down; being repaired. 2002 will be replaced by new truck on order.
 3. Personnel: 6 staff, plus Superintendent. Treated and plowed for 8 days.

3. Waste Water:

- a. Special Waste Disposal Services Agreement: Agreement has been submitted, so City will have a backup option for disposal of bio-solids during construction project.
- b. Gear Reducer Rebuild: City Administrator approved rebuild quote.
- c. Ace Pipe: CIPP liner installed in 3 segments (1,185ft), to date. Will not address segment on Sedalia, between 2nd and 3rd until MH can be installed. Will proceed with remainder of project.
- d. 1819 N Gaines Drive: Blockage in line (320ft) was cleared by Ace Pipe. CCTV footage showed line to be heavily cracked and filled with tree roots. Ace will install CIPP liner in this segment, in lieu of segment on Sedalia, between 2nd and 3rd.



MONTHLY BUILDING REPORT

REPORTING PERIOD:

12/1/2024

thru

12/31/2024

Previous Month Total Dollar Value YTD: \$20,845,758.00

PERMIT TYPE	NUMBER OF PERMITS	# PERMITS YTD	MONTHLY DOLLAR VALUE
SINGLE FAMILY HOMES	<u>0</u>	<u>6</u>	<u>\$0.00</u>
MULTIPLE FAMILY HOMES (NUMBER OF UNITS WITHIN MFU)	<u>0</u>	<u>1</u>	<u>\$0.00</u>
GARAGES & CARPORTS (ATTACHED)	<u>0</u>	<u>1</u>	<u>\$0.00</u>
GARAGES & CARPORTS (DETACHED)	<u>0</u>	<u>8</u>	<u>\$0.00</u>
ACCESSORY AND MISCELLANEOUS	<u>3</u>	<u>99</u>	<u>\$62,395.00</u>
COMMERCIAL BUILDINGS	<u>0</u>	<u>8</u>	<u>\$0.00</u>
COMMERCIAL REMODELING	<u>0</u>	<u>15</u>	<u>\$0.00</u>
DEMOLITIONS	<u>2</u>	<u>9</u>	<u>\$11,501.00</u>
SIGNS	<u>1</u>	<u>10</u>	<u>\$10,000.00</u>
OTHER	<u>5</u>	<u>39</u>	<u>\$66,990.00</u>
TOTALS FOR MONTH=	<u>11</u>		<u>\$150,886.00</u>
TOTAL PERMITS YTD=		<u>196</u>	
TOTAL DOLLAR VALUE YTD=			<u>\$20,996,644.00</u>
TOTAL PERMIT FEES FOR MONTH=	<u>\$593.00</u>		
TOTAL PERMIT FEES YTD=	<u>\$32,446.00</u>		
PLUMBERS LICENSES ISSUED	<u>1</u>		

REMARKS: _____



2024 BUILDING TOTALS

REPORTING PERIOD:

1/1/2024

thru

12/31/2024

Previous Year Total Dollar Value: \$19,524,624.00

PERMIT TYPE	# PREVIOUS YEAR	# PERMITS YTD	YTD VALUES
SINGLE FAMILY HOMES	<u>6</u>	<u>6</u>	<u>\$1,700,000.00</u>
MULTIPLE FAMILY HOMES (NUMBER OF UNITS WITHIN MFU)	<u>0</u>	<u>1</u>	<u>\$450,000.00</u>
GARAGES & CARPORTS (ATTACHED)	<u>1</u>	<u>1</u>	<u>\$1,200.00</u>
GARAGES & CARPORTS (DETACHED)	<u>18</u>	<u>8</u>	<u>\$283,359.00</u>
ACCESSORY AND MISCELLANEOUS	<u>108</u>	<u>99</u>	<u>\$1,807,214.00</u>
COMMERCIAL BUILDINGS	<u>8</u>	<u>8</u>	<u>\$9,939,297.00</u>
COMMERCIAL REMODELING	<u>10</u>	<u>15</u>	<u>\$5,180,907.00</u>
DEMOLITIONS	<u>18</u>	<u>9</u>	<u>\$44,151.00</u>
SIGNS	<u>19</u>	<u>10</u>	<u>\$93,129.00</u>
OTHER	<u>25</u>	<u>39</u>	<u>\$1,497,387.00</u>
TOTALS PREVIOUS YEAR=	<u>213</u>		
TOTAL PERMITS YTD=		<u>196</u>	
TOTAL DOLLAR VALUE YTD=			<u>\$20,996,644.00</u>
TOTAL PERMIT FEES PRIOR YEAR=	<u>\$34,173.00</u>		
TOTAL PERMIT FEES YTD=	<u>\$32,446.00</u>		
PLUMBERS LICENSES ISSUED	<u>2</u>		

REMARKS: _____

City of Clinton, Missouri

Request for: Closing the Clinton Square
(Circle Applicable Request) Parade
Play Street

This form must be completed prior to the approval of any request to temporarily close a street in Clinton to be designated a **Play Street (Sec. 28-12)**, a **Parade** or to **close the Clinton Square**. The City's Public Works Committee will present this request along with its recommendation to the City Council. The Public Works Committee meets on **Tuesday morning at 7:00 a.m., the week prior to a City Council meeting. All completed requests must be returned by the Wednesday prior to the Public Works Committee meeting in order to be placed on their agenda.**

Applicant's Name: Matt Wray Contact Number: 816-769-9231

Date/Time for which closure is requested: May 10th - June 14th - July 12th -
Aug 9th - Sept 13th - Oct 11th From 2pm till 8pm

Organization requesting street closure: Cruisin to Clinton Cruise Nights

Description of event: Monthly Summer Cruise Nights 2nd Sat of each month May to Oct

Description of closure requested (street from point A to point B, block, and structures in roadway i.e., staging, Central Business District Square etc.):

Please see included map, inside street of the Downtown Square is requested

If possible we would also request use of the City's cones and trash barrels as we have used in the past

Thank you from the Cruisin' to Clinton Organization

Note: Proof of a Certificate of Insurance may be required for certain events.

If the street closure is in the Central Business District or affects the usage of a business, the City Council requires input from the Greater Clinton Area Chamber of Commerce (660)885-8166 prior to approving this request.

Chamber of Commerce (If Required)

Recommendation: Yes No

Street Department Superintendent

Recommendation: Yes No

Public Works Committee:

Recommendation: Yes No

Final Approval granted by City Council:

Recommendation: Yes No

Cruisin' to Clinton Cruise Nights



Request for street closure for monthly cruise nights May - Oct (In above highlighted area)

From 2pm to 8pm

Street Funds Projected thru FY 26-27

	Fund 23			Fund 24			Fund 25		
	Second-Calvird			Operations			Street Imp.		
	Rev.	Exp.	Balance	Rev.	Exp. *	Balance	Rev.	Exp. +	Balance
11/30/24			817,329			894,025			736,801
09/30/25	23,672	(123,860)	717,141	1,000,126	(1,378,822)	515,329	1,094,568	(690,104)	1,141,265
10/01/25			717,141			515,329			1,141,265
09/30/26	30,000	(32,500)	714,641	1,112,600	(1,176,000)	451,929	1,207,600	(953,400)	1,395,465
10/01/26			714,641			451,929			1,395,465
09/30/27	30,000	(32,500)	712,141	1,112,600	(1,176,000)	388,529	1,207,600	(953,400)	1,649,665
				* FY 24-25 budgeted funds available: \$250,000 for R&M-Streets			+ FY 24-25 budgeted funds available: \$150,000 for Engineering		

Priority listings for road repair/replacement

Construction =

- Price Lane
- Vansant
- Rives Rd. Bridge
- Water St. Culvert (North of Green St.)
- Deer Creek Circle (Shadow Hills)

Mill and Fill =

- 3rd street (Green to Ohio & Ohio to Henry)
- Main St. (Ohio to Henry)
- Allen St. (Second St. to Main St.)
- Grandriver St. (7th St. to 3rd St.)
- Vansant (Ohio St. to Waste water, including triangle)
- Water St. (Rogers St. to Magnolia)
- Water St. (from Bridge to Mill St.
- Washington St. (College St. to Oak St.)
- Carter St. (Franklin St. to Grandriver St.)

Micro surface =

- Second St. (7 Hwy to Conservation Dept.) (need striping plan)
- 7th St. (Green St. to Ohio)
- Green St. (Price lane to Second St.)
- Price lane outer roads
- Bodine (Second St. to 8th St.)
- Remington Circle
- Brookwood

Some of the listed items will require prior maintenance by the Street Department and work is not listed by priority, just as priority items needing work.

Possible const/mill = Pawnee, Kansas Ave.

Updated 8/15/24, +or-5% to account for rising costs.

Proposed surface treatment for **North and South Second Street with Ohio Street** being the dividing point.

North Second St. from Ohio Street to State ROW (by Oak Star bank) is approx. 7670' long and at its widest point is approx. 39'. That gives us 299,130 sf. and 33,236.67 sy.

At last year's price point of \$3.75 (for over 30,000 sy.) will be an approx. cost of \$124,637.51 for the seal. Included would be \$1.50 sy for crack seal prior to the treatment for a cost of \$49,855.00

For a total of approx. \$174,492.51

South Second St. from Ohio Street to the Conservation Dept. back entrance (end of City maint.) is approx. 6300' long and at its widest point 45'. That gives us 283,500 sf. and 31,500 sy.

At last year's price point of \$3.75 (for over 30,000 sy.) will be an approx. cost of \$118,125.00 for the seal. Included would be \$1.50 sy for crack seal prior to the treatment for a cost of \$47,250.00

For a total of approx. \$165,375.00

There could be a cost savings on South Second St. if we deduct the footage of concrete street we have which is approx. 1500' giving us 24,000 sy of surface and crack seal treatment, but this may include a slight cost increase for the surface treatment for having less than 30,000 sy, unless we combine the two jobs together. There will also be an unincluded cost for restriping of North and South.

Proposed construction for **Price Lane.**

Price lane, being a major artery for entrance into our town, not to mention the Benson Center, indoor swimming pool, inclusive playground, skate park, senior center, baseball games and a parking area for Katy Trail enthusiasts, is in need of repair. I am proposing that we, at least, reconstruct from State ROW to the skate park/inclusive playground entrance. There might be a few locations we can skip here and there but the majority of the work needs to be done from the State ROW to south of the intersection of Sedalia Ave. and Price Lane.

I cannot give a cost estimate due to this project needing to be engineered.

Approximate cost for listed Microsurface treatments

Seventh St. (Green St. to Ohio St)

With a length of 1830' and a width of 34' = 6,913sy (Seal cost \$4.75) Cost = \$32,836.75

Green St. (Price Lane to Second St.)

With a length of 3755' and a width of 26' = 10,847sy (Seal cost \$4.00) Cost = \$43,388.00

Price Lane (Outer Roads)

E/S With a length of 1115' and a width of 15' = 1,851sy (Seal cost \$4.75) Cost = \$8,825.50

W/S With a length of 1110' and a width of 16' = 1,973sy (Seal cost \$4.75) Cost = \$9,371.75

Bodine Ave (Second St. to Eighth St.)

With a length of 3150' and a width of 36' = 12,600sy (Seal cost \$4.00) Cost = \$50,400.00

Remington Circle

With a length of 510' and an overall width of 26' +or- = 1,473sy (Seal cost \$4.75) Cost = \$6,996.75

Brookwood St. (Pine Crest Lane)

With a length of 1,160 and an overall width of 28' +or- = 3609sy (Seal cost \$4.75) Cost = \$27,969.75

Above is the current cost for the Square Yards for the individual roads. We get price points at under 10,000sy, between 10,000 and 30,000sy, and over 30,000sy. It would be beneficial, cost wise, to combine several roads and get a better price for more square yards.

Prices have been updated by +or- 5% to account for rising costs.



SPECIAL WASTE DISPOSAL SERVICES AGREEMENT FOR NON-HAZARDOUS WASTES

Special Waste Profile No: 4740243400

INVOICE TO (Generator Billing Information)	
GENERATOR NAME (the "Generator") City of Clinton	
ATTN: Deborah Nelson	
ADDRESS 105 E. Ohio Street	
CITY Clinton	ZIP CODE 64735
STATE MO	
TEL. NO. 660-885-2023	FAX NO.

LANDFILL FACILITY ("Company")	
LEGAL ENTITY NAME Courtney Ridge Landfill, LLC	
ADDRESS 2001 N. 291 Hwy	
CITY Sugar Creek	ZIP CODE 64058
STATE MO	
TEL. NO. (816) 257-7999	FAX NO.
AUTHORIZED BY: Candi Johnson	TITLE M.E.S.E.
CONTACT Candi Johnson	TITLE M.E.S.E.

1. **Special Waste Services.** Subject to the terms and conditions contained in this Agreement (as defined in Section 4), Company agrees to accept, at the Facility designated above, Acceptable Waste (as defined in Section 6).

2. **Rates:**

<u>A. Rates for Disposal:</u>	<u>Disposal Method</u>	<u>Disposal Rate:</u>	<u>Fees / Taxes / Misc.</u>	<u>Transportation</u>
Waste	Landfill	73.00 per ton	\$19.71 Per Load Environmental Fee	N/A
Bio-Solids		\$3.56 per ton State & City fee	Monthly Fuel Recovery Fee	

Additional Information: _____

Cannot Exceed Daily Volume of _____ Without Prior Approval of Company.

B. Incorporation by Reference. In addition to Special Waste Profile(s), the following documents are incorporated by reference into this Agreement as if fully set forth herein.

- 1) _____
- 2) _____

C. Taxes, Fees & Other Charges. Generator shall also be liable for all taxes, fees, or other charges imposed by federal, state, local or provincial laws, ordinances and regulations, and all charges set forth in Section 9, including, without limitation, site specific fees, host fees, fuel recovery fees, environmental recovery fees and administrative fees.

3. **Term of Agreement.** - This Agreement is effective for 36 months beginning on March 7, 2024 (the "Initial Term") and shall automatically renew for successive 36 month periods (each, a "Renewal Term"), unless written notice of non-renewal is delivered in accordance with Section 19 by one party to the other party at least 30 days before the expiration of the Initial Term or any Renewal Term.

Except for requests for bids that Generator must send to multiple parties under any Applicable Laws, Generator grants to Company the right to bid and/or compete for any future services sought by Generator, whether by means of competitive bids or otherwise, that are for services comparable to those provided under this Agreement.

COMPANY AND GENERATOR, IN CONSIDERATION OF THE MUTUAL OBLIGATIONS CONTAINED IN THIS AGREEMENT, AGREE THAT THIS IS A LEGALLY BINDING AGREEMENT WHICH IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THIS PAGE, AND ON THE REVERSE SIDE OF THIS PAGE. IN ADDITION, GENERATOR IS CERTIFYING THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS PAGE HAVE BEEN REVIEWED AND INITIALLED AT THE BOTTOM OF THE PAGE.

GENERATOR

COMPANY

SIGNATURE (AUTHORIZED REPRESENTATIVE)

SIGNATURE (AUTHORIZED REPRESENTATIVE)

NAME AND TITLE (PLEASE PRINT)

NAME AND TITLE (PLEASE PRINT)

DATE:

DATE:

4. **The Agreement.** This agreement of the parties ("Agreement") for the disposal of Acceptable Waste shall consist of this Agreement, riders to the Agreement (if any), any Special Waste Profiles (including any approved changes and re-certifications) and any Application, permit and approval that may be applicable to the disposal of such Acceptable Waste ("Acceptable Waste Documentation").
5. **Waste Accepted at Facility.** Generator represents, warrants and covenants that the waste delivered to Company at its Facility hereunder will be Acceptable Waste and will not contain any unacceptable quantity of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances, as defined by applicable federal, state, local or provincial laws or regulations. Any waste which does not meet these requirements shall hereinafter be referred to as "Unacceptable Waste". The Generator shall in all matters relating to the collection, transportation and disposal of the Acceptable Waste hereunder, comply with all applicable federal, state and local laws, regulations, rules and orders regarding the same (collectively, "Applicable Laws").
6. **Acceptable Waste.** Only waste that satisfies each of the following criteria shall be accepted for disposal at the Facility ("Acceptable Waste"): (a) the waste conforms to the description set forth in the Acceptable Waste Documentation; (b) the waste does not contain any Unacceptable Waste; (c) the waste is accurately reflected on any Special Waste Profile(s) as directed by the Company pursuant to Section 7; (d) the waste is acceptable for disposal at the Facility under all Applicable Laws; and (e) the transportation to and disposal of the waste at the Facility is otherwise in accordance with this Agreement. The parties may incorporate additional Acceptable Waste as part of this Agreement if prior to delivery of such Waste to Company, Generator has provided an Application for such Acceptable Waste and Company has approved disposal of such Acceptable Waste within the limitations and conditions contained in Company's written notice of approval of Special Waste Disposal. Title to and liability for any and all Acceptable Waste handled or disposed of by Company shall at all times remain with Generator and Broker (if a Broker is involved).
7. **Rights of Refusal/Rejection.** The Generator shall inspect all waste at the place(s) of collection and shall remove any and all Unacceptable Waste. Company has the right to refuse, or to reject after acceptance, any load(s) of waste(s) delivered to its Facility including if the Company believes (a) Generator has breached (or is breaching) its representations, warranties, covenants or agreements in this Agreement or any Acceptable Waste Documentation, or any Applicable Laws; or (b) that the waste contains Unacceptable Waste. The Company has the right to refuse, or to reject after acceptance, any load(s) of waste(s) delivered to its Facility if the Company has reason to believe, in its sole discretion, that the waste: (1) emits excessive odors; and/or (2) negatively impacts operations at the Facility. Company shall have the right to inspect all vehicles and containers of waste haulers, including the Generator's vehicles, in order to determine whether the waste is Acceptable Waste pursuant to this Agreement and all Applicable Laws. The Company's exercise, or failure to exercise, its rights hereunder shall not operate to relieve the Generator of its responsibilities or liability under this Agreement.
8. **Limited License to Enter.** This Agreement provides Generator with a license to enter the Facility for the limited purpose of, and only to the extent necessary for, off-loading Acceptable Waste at the Facility in the manner directed by Company. Except in an emergency, Generator's personnel shall not leave the immediate vicinity of their vehicle. After off-loading the Acceptable Waste, Generator's personnel shall promptly leave the Facility. Under no circumstances shall Generator or its personnel engage in any scavenging of waste or other materials at the Facility. The Company reserves the right to make and enforce reasonable rules and regulations concerning the operation of the Facility, the conduct of the drivers and others on the Facility premises, quantities and sources of waste, and any other matters necessary or desirable for the safe, legal and efficient operation of the Facility including, but not limited to, speed limits on haul roads imposed by the Company, and the wearing of hard hats and other personal protection equipment by all individuals allowed on the Facility premises. Generator agrees to conform to such rules and regulations as they may be established and amended from time to time. Company may refuse to accept waste from and shall deny an entrance license to, any of Generator's personnel whom Company believes is under the influence of alcohol or other chemical substances. Generator shall be solely responsible for its employees and subcontractors performing their obligations in a safe manner when at the facility of Company.
9. **Charges and Payment.** Payment shall be made by Generator within twenty (20) days after receipt of invoice from Company. If any amount is overdue, the Company may terminate this Agreement. Generator agrees to pay a finance charge equal to the maximum interest rate permitted by law. Generator shall be liable for all taxes, fees, or other charges imposed upon the disposal of the Acceptable Waste by federal, state, local or provincial laws and regulations. Company, from time to time, may modify its rates upon thirty (30) days written notice to Generator. For the purposes of this section, written notice may be provided via email, certified mail, or overnight courier.
10. **Termination/Suspension.** Company shall have the right to immediately terminate and/or suspend this Agreement upon the occurrence of any of the following events of default: (a) Generator's failure to timely pay any amounts due under this Agreement to Company; (b) Generator's breach of any of its obligations, representations, warrants or covenants under this Agreement or any Acceptable Waste Documentation; or (c) the filing of a voluntary or involuntary petition for reorganization or bankruptcy against Generator. Generator shall be liable for any losses, claims, expenses and damages incurred by Company as a result of suspension or termination hereunder. Generator's obligations, representations, warranties and covenants regarding the Acceptable Waste delivered and all indemnities contained in this Agreement shall survive expiration and termination of this Agreement. Additionally, Company shall have the right to terminate this Agreement for convenience at any time on 30 days notice to Generator.
11. **Personnel Knowledge and Authority.** Generator represents, warrants and covenants that its drivers who deliver Acceptable Waste to Company's Facility have been advised by Generator of the Company's prohibition on deliveries of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances or any other Unacceptable Waste to the Facility of Company's restrictions on deliveries of Special Waste to the Facility, of the definitions of "Hazardous Waste and Hazardous Substances" as provided by applicable federal, state and local law, rules and regulations and "Special Waste" as provided herein, and of the terms of this license to enter Company's Facility.
12. **Indemnification.** Generator agrees to indemnify, defend and hold harmless Company, the legal entity owning and/or operating the Facility, their subsidiaries, affiliates and parent corporations, as applicable, and each of their respective officers, directors, lenders, employees, subcontractors and agents (collectively, the "Company Indemnified Parties") from and against any and all claims, suits, losses, liabilities, assessments, damages, fines, costs and expenses, including reasonable attorneys' fees (collectively, "Losses") arising out of or related to (a) the transportation to and/or disposal of any Unacceptable Waste at the Facility, whether or not Generator or Company was negligent in failing to identify the Unacceptable Waste; (b) the reloading and/or removal of Unacceptable Waste at the Facility; (c) any penalties, fines or remediation activities incurred by or imposed as the result of the transportation and/or disposal of Unacceptable Waste; (d) any increased inspection, testing, study and analysis costs made necessary due to reasonable concerns of Company as to the content of the waste transported and/or disposed of at the Facility following discovery of potentially Unacceptable Waste; and (e) the Company's inability to use the Facility due to the presence of Unacceptable Waste including without limitation any consequential damages. Company may also, in its sole discretion, require Generator to promptly remove the Unacceptable Waste at Generator's sole expense. The indemnification and other obligations stated in this Section 12 shall survive the expiration and termination of this Agreement.
13. **Insurance.** Generator shall maintain in full force and effect throughout the term of this Agreement the following types of insurance in at least the amounts specified below:

Employer's Liability	\$1,000,000
General Liability	\$1,000,000 combined single limit
Autonobile Liability (if Generator hauling)	\$1,000,000 combined single limit

All insurance will be by insurers authorized to do business in the state in which the Facility is located. Generator shall deliver the Certificates of Insurance evidencing the foregoing policies to Company before Generator delivers any waste to the Facility pursuant to this Agreement. In addition, the (i) Commercial General Liability (including the Umbrella/Excess policy) policy must include Contractual Liability coverage specifically covering Generator's indemnification of Company, and (ii) The Commercial General Liability, Automobile Liability and the Umbrella/Excess Liability policies must be written on an "occurrence form". Said policies shall not thereafter be canceled, be permitted to expire or laps, or be changed without 30 days advance written notice has been given to Company. With the exception of workers' compensation, Company shall be shown as additional insureds under all of the insurance policies required by this Section 13. The policies required by this Section 13 shall be primary and non-contributory with respect to Company, and the insurance providers shall agree to waive their rights of subrogation against Company.

14. **Failure to Perform.** Except for Generator's obligation to pay amounts due to Company, neither party shall be liable for its failure to perform due to circumstances that are both not its fault and beyond its reasonable control, including, but not limited to, strikes or other labor disputes, riots, protests, civil disturbances or sabotage, changes in law, fires, floods, compliance with government requests, explosions, accidents, weather, lack of required natural resources, or acts of God affecting either party. If any of the circumstances provided for in the preceding sentence occur, including, without limitation, whether any federal, state or local court or governmental authority takes any action that would (a) close or restrict operations at the Facility; or (b) limit the quantity or prohibit the disposal of Acceptable Waste at the Facility, Company shall have the right to reduce, suspend or terminate Generator's access to the Facility immediately, without prior notice; provided, however, that Generator's payment and indemnification obligations shall survive such reduction, suspension or termination. Neither Party is required to settle any labor dispute against its own best judgment.
15. **Assignment; Performance of Services.** Generator may not assign, transfer, subcontract or otherwise vest in any other company, entity or person, in whole or in part, any of its rights or obligations under this Agreement without the prior written consent of Company, which Company may withhold in its sole discretion. Company may freely assign this Agreement or any of its rights or obligations thereunder, to any other company, entity or person, in its sole discretion. Additionally, Company may freely use any of its affiliates to provide the services and fulfill Company's obligations under this Agreement.
16. **Right of Disposal.** This Agreement does not grant any rights to dispose of waste other than as specifically set forth in this Agreement.
17. **Continuing Compliance.** The Generator has a continuing obligation to inform the Company of any new information, or information not previously provided to the Company by Generator which may affect the acceptability of the waste by the Company. Further, the Generator shall comply with all Company requests for evidence of Generator's continuing compliance with the terms of the Agreement including but not limited to the following: (i) providing new, updated Special Waste profiles on the waste(s) offered for disposal or, (ii) providing appropriate certification that the waste being offered for disposal is accurately reflected by the appropriate Special Waste Profile or, (iii) re-sample the waste at Generator's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or, (iv) allow the Company to re-sample the waste at Generator's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or any Acceptable Waste Documentation.
18. **Miscellaneous.**
- (A) This Agreement shall be governed by the laws of the State in which the Facility is located.
- (B) No waiver of a breach of any of the obligations contained in the Agreement shall be construed to be a waiver of any prior or succeeding breach of the same obligation or of any other obligation of this Agreement.
- (C) Unless otherwise provided for herein, no modification, release, discharge or waiver of any provision or obligation hereof shall be of any force, or effect, unless in writing signed by all parties to this Agreement.
- (D) Generator shall treat as confidential and not disclose to others during or subsequent to the terms of this Agreement, except as is necessary to perform this Agreement, or to comply with any applicable law or regulation any information (including any technical information, experience or data) regarding the Company's plans, programs, plants, processes, products, costs, equipment or operations which may come within the knowledge of the Generator or its employees in the performance of this Agreement, without in each instance securing the prior written consent of the other Company.
- (E) If any term, phrase, obligation or provision of this Agreement shall be held to be invalid, illegal or unenforceable in any respect, this Agreement shall remain in effect and be construed without regard to such term, phrase, obligation or provision.
- (F) This Agreement constitutes the entire understanding between the parties, replacing and amending any prior agreements between the parties, and shall be binding upon all parties hereto, their successors, heirs, representatives and assigns. Any provision, term or condition in any acknowledgement, purchase order or other response by Generator which is in addition to or different from the provisions of this Agreement shall be deemed objected to by the Company and shall be of no effect.
- (G) Generator represents, warrants and covenants that it is and, during the term of this Agreement will remain, in compliance with and will perform its obligations pursuant to all applicable laws and regulations and shall indemnify, defend and hold harmless the Company from any breach thereof.
- (H) It is the understanding and agreement of the parties that the Company is an independent contractor, and is not an agent, nor an authorized representative of the Generator.
- (I) Company may provide any of the Services covered by this Agreement through any of its affiliates or subcontractors, provided that Company shall remain responsible for the performance of all such services and obligations in accordance with this Agreement.
19. **Notices.** All notices required under this Agreement shall be considered as having been given upon being placed in the mail, certified postage prepaid, addressed to Company or Generator at the address herein set forth in this Agreement or to such other address as may be given to the other party in writing.
20. **Liquidated Damages.** If Generator terminates this Agreement before its expiration other than as a result of a breach by Company, Generator shall pay Company an amount equal to the most recent month's monthly charges multiplied by the lesser of (a) six months or (b) the number of months remaining in the term. Generator acknowledges that in the event of such a termination, actual damages to Company would be uncertain and difficult to ascertain, such amount is the best, reasonable and objective estimate of the actual damages to Company, such amount does not constitute a penalty, and such amount is reasonable under the circumstances. Any amount payable under this paragraph shall be in addition to amounts already owing under this Agreement.

Coverages	Minimum Amounts of Insurance
Worker's Compensation	Statutory

GENERATOR: _____

COMPANY: _____

June 2021



A DXP Company as of 11.1.2023
 627 S. Cottage St., Ste 205
 Independence, MO 64050
 Tel. 816-833-8109 Fax 816-833-8035

Estimate

Date	Estimate #
1/6/2025	14384344MP

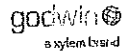
To: City of Clinton- Water Res
 Alliance Water Resources
 1101 Vansant
 Clinton, MO 64735

Phone 660-885-6611 (PLANT)
 Fax
 Cell

Item	Description	Amount
M/L-Repair	Provide labor and materials to disassemble & inspect for repair one Browning gear box 315SMT-25 after the inspection was completed it was determined that both gear box housing have cracks in them, the customer has another complete gear box that needs to be disassemble and inspected so the housing can be utilized in the repairs to make up one complete spare gear box.	0.00
Matls-Repair	Cost of repair	3,500.00

Total \$3,500.00

Total does NOT include Freight and Taxes



Take on drainage, sludge and slurry with WEDA submersible pumps from Atlas Copco.



By signing below, Customer accepts Quote and agrees to make full payment within 30 days of completion of project as described above. It is based on our evaluation and does not include material price increase or additional labor and materials which may be required should unforeseen problems or adverse weather conditions arise after the work has started. The cost quoted is good for thirty days. (Clerical errors are subject to correction) The title to the merchandise and personal property covered by this invoice shall remain vested in Alliance Pump & Mechanical Service, Inc. until the purchase price is paid in full. If quote is accepted please indicate so on the line below. Please mail or fax response to the address or fax number listed above.

JOB AUTHORIZED BY _____
 PO # _____

Date: _____

Estimated By KELLY



City of
Clinton
MISSOURI

PUBLIC SAFETY COMMITTEE OPEN MEETING AGENDA

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

Tuesday, January 21, 2025 • 5:45 p.m.

Present:

COMMITTEE MEMBERS: Austin Jones Stacia Wilson Greg Shannon

PUBLIC SAFETY: Fire Chief Mark Manuel Deputy Fire Chief Matt Willings

Deputy Police Chief John Scott

GUESTS: _____

1. CFD is requesting approval to accept an MOU with GVMH to serve as a consortium member for their community paramedic program
2. Request to declare Police Car #3 as surplus.

COPY

Memorandum of Understanding

ARTICLE I

Background

The Golden Valley Memorial Hospital District (“GVMH”), on behalf of the West Central Missouri Care Coordination Network seeks funding from the HRSA Rural Health Care Outreach Program to implement the Responding Effectively to Social Conditions for the Underserved and Elderly Project (“RESCUE”). The goals of RESCUE are to facilitate the expanded utilization of the UniteUs platform and the implementation of the Community Paramedic Model in West Central Missouri.

The West Central Missouri Care Coordination Network formed in 2024 to formalize and enhance existing partnerships among healthcare providers and community service organizations serving Henry County, Benton County, and St. Clair County in West Central Missouri. GVMH convenes the consortium, whose members include GVMH, Compass Health Network, West Central Community Action Agency, the Clinton Fire Department, the Henry County Health Center, the Benton County Health Department, and the St. Clair County Health Center. These organizations/agencies will work together to ensure successful implementation and evaluation of RESCUE.

Purpose

This Memorandum of Understanding (MOU) is an agreement between the following parties and establishes the roles, responsibilities and resources that each party will contribute to the RESCUE Project.

ARTICLE II

CONSORTIUM ROLES AND RESPONSIBILITIES

(A) Roles and Responsibilities of Golden Valley Memorial Hospital District (“GVMH”)

As the funding recipient, GVMH will undertake the following activities:

- Serve as the lead partner for the project.
- Provide supervision, staff, and coordination to the project.
- Administer HRSA funds on behalf of the project in compliance with federal grant guidelines; and
- Facilitate collaboration toward the completion of the goals, objectives, activities, management, and evaluation of the project, as outlined in the Work Plan and submitted for consideration by HRSA.
- Maintain all finances, records, and reporting to meet HRSA requirements.
- Coordinate all meetings of the consortium.
- Provide project updates, share information, assess partners’ progress on project components and troubleshoot problems.

- Provide reporting templates that partners can use to share information needed to fulfill reporting requirements and coordinate project-wide evaluation activities.
- Submit all performance and financial reports to HRSA in a timely and responsive manner.
- Manage the fiduciary responsibilities as lead applicant of the grant and ensure timely grant reporting as per the HRSA requirements.
- Formally assess the Consortium's purpose, operations and members' satisfaction on a semi-annual basis through agreed upon assessment processes and mechanisms.
- Informally assess the Consortium's functioning and members' satisfaction through bi-monthly Network meetings.
- Facilitate processes to adjust Consortium functions, operations, and membership, as needed.
- Lead the Consortium's strategic planning process.
- Mitigate any potentially unforeseen disagreements and, if necessary, serve as the deciding vote as it relates to the implementation of this project (and only this project) specifically.
- Facilitate collaboration toward the completion of the goals, objectives, activities, management, and evaluation of the project, as outlined in the Work Plan and submitted for consideration by HRSA.

To achieve the objectives of the project, GVMH will lead the following efforts toward completion of the project:

- Name Tara Dull, Chief Compliance Officer, as the Project Director.
- Implement all components of the Work Plan and provide oversight of Consortium partners in completing Work Plan activities.
- Share data with the other Network Partners and External Evaluator that is necessary for the execution and evaluation of the project, as long as the data sharing complies with HIPAA and any other federal, state, and/or local laws.
- Lead collaboration of GVMH and Consortium members related to care services provided and to patient referrals.
- Facilitate expanded utilization of the UniteUs platform and the implementation of the Community Paramedic Model, including:
 - Incorporating Benton County, MO and St. Clair County, MO into GVMH's utilization of the UniteUs platform to manage service referrals in the hospital's service area.
 - Facilitating participation by Consortium members in the expanded utilization of the UniteUs platform.
 - Screening individuals receiving care through GVMH for needs associated with social determinants of health (SDOH) and utilizing UniteUs to facilitate needs-based referrals to applicable service providers in the Consortium.
 - Receiving service referrals from other Consortium members through UniteUs and informing referral subjects of available services relevant to their identified needs.
 - Implementing the Community Paramedic model to facilitate community care and needs-based follow up within the project service area.
 - Implementing communication strategies to promote participation and service utilization within the project's target population.
- Enhance and expand patient tracking and patient health outcome data processes within the Consortium.

- Explore and implement additional partnerships with relevant entities and initiatives to expand and enhance the project's reach and effectiveness.
- Protect patients and comply with all Health Insurance Portability and Accountability Act (HIPAA) and federal requirements.
- Work with other Consortium members to assist with the collection, analysis, and evaluation of patient data and patient health outcome data (in compliance with HIPAA) for the project.

(B) Roles and Responsibilities of Compass Health Network

Compass Health Network agrees to the following roles and responsibilities:

Consortium Responsibilities:

- Serve as an effective and meaningful member of the Consortium;
- Actively participate in partner meetings;
- Contribute to the planning, implementation, and sustainability of the Consortium; and
- Participate in activities to assess and improve the Consortium's functioning.

Project Responsibilities:

- Dedicate Donni Kuck, VP of Corporate Services and/or Donovan Bock, Director of Community Relations and Business Development, to serve as project liaison to the Consortium.
- Participate in the expanded utilization of the UniteUs platform and the implementation of the Community Paramedic Model, including:
 - Participating in the expansion of the UniteUs platform to Benton County, MO and St. Clair County, MO.
 - Screening individuals receiving care through Compass Health for needs associated with social determinants of health (SDOH) and utilizing UniteUs to facilitate needs-based referrals to applicable service providers in the Consortium.
 - Receiving service referrals from other Consortium members through UniteUs and informing referral subjects of available services relevant to their identified needs, including behavioral health and substance use disorder treatment.
 - Supporting implementation of the Community Paramedic model by GVMH, including by designating Compass Health personnel to participate in service calls related to behavioral health or substance use disorder.
- Assist in coordination of scheduling and participation in project information and presentations to nearby communities and relevant stakeholders during the grant time frame.
- Provide feedback on presentations and program materials.
- Provide feedback on program communication strategies to optimize messaging effectiveness with target population.
- Meaningfully assist GVMH with exploring and implementing additional partnerships with relevant entities and initiatives to expand and enhance the project's reach and effectiveness.
- Protect patients and comply with all Health Insurance Portability and Accountability Act (HIPAA) and federal requirements.
- Work with other Consortium members to assist with the collection, analysis, and evaluation of patient data and patient health outcome data (in compliance with HIPAA) for the project.

(C) Roles and Responsibilities of West Central Community Action Agency

West Central Community Action Agency agrees to the following roles and responsibilities:

Consortium Responsibilities:

- Serve as an effective and meaningful member of the Consortium;
- Actively participate in partner meetings;
- Contribute to the planning, implementation, and sustainability of the Consortium; and
- Participate in activities to assess and improve the Consortium's functioning.

Project Responsibilities:

- Dedicate Mary Lou Schussler, President, to serve as project liaison to the Consortium.
- Participate in the expanded utilization of the UniteUs platform and the implementation of the Community Paramedic Model, including:
 - Participating in the expansion of the UniteUs platform to Benton County, MO and St. Clair County, MO.
 - Screening individuals receiving care through West Central Community Action Agency for needs associated with social determinants of health (SDOH) and utilizing UniteUs to facilitate needs-based referrals to applicable service providers in the Consortium.
 - Receiving service referrals from other Consortium members through UniteUs and informing referral subjects of available services relevant to their identified needs, including housing, transportation, and nutrition assistance services.
- Assist in coordination of scheduling and participation in project information and presentations to nearby communities and relevant stakeholders during the grant time frame.
- Provide feedback on presentations and program materials.
- Provide feedback on program communication strategies to optimize messaging effectiveness with target population.
- Meaningfully assist GVMH with exploring and implementing additional partnerships with relevant entities and initiatives to expand and enhance the project's reach and effectiveness.
- Protect patients and comply with all Health Insurance Portability and Accountability Act (HIPAA) and federal requirements.
- Work with other Consortium members to assist with the collection, analysis, and evaluation of patient data and patient health outcome data (in compliance with HIPAA) for the project.

(D) Roles and Responsibilities of Clinton Fire Department

Clinton Fire Department agrees to the following roles and responsibilities:

Consortium Responsibilities:

- Serve as an effective and meaningful member of the Consortium;
- Actively participate in partner meetings;
- Contribute to the planning, implementation, and sustainability of the Consortium; and
- Participate in activities to assess and improve the Consortium's functioning.

Project Responsibilities:

- Dedicate Mark Manual, Fire Chief, to serve as project liaison to the Consortium.
- Support implementation of the Community Paramedic model by GVMH, including by facilitating mutual aid response for service calls relevant to GVMH's Community Paramedic program.
- Assist in coordination of scheduling and participation in project information and presentations to nearby communities and relevant stakeholders during the grant time frame.
- Provide feedback on presentations and program materials.
- Provide feedback on program communication strategies to optimize messaging effectiveness with target population.
- Meaningfully assist GVMH with exploring and implementing additional partnerships with relevant entities and initiatives to expand and enhance the project's reach and effectiveness.
- Protect patients and comply with all Health Insurance Portability and Accountability Act (HIPAA) and federal requirements.
- Working with other Consortium members to assist with the collection, analysis, and evaluation of patient data and patient health outcome data (in compliance with HIPAA) for the project.

(E) Roles and Responsibilities of Henry County Health Center

Henry County Health ^{Center} Department agrees to the following roles and responsibilities:

Consortium Responsibilities:

- Serve as an effective and meaningful member of the Consortium;
- Actively participate in partner meetings;
- Contribute to the planning, implementation, and sustainability of the Consortium; and
- Participate in activities to assess and improve the Consortium's functioning.

Project Responsibilities:

- Dedicate Peggy Bowles, Administrator, to serve as project liaison to the Consortium.
- Strengthen referral mechanisms and partnerships with GVMH, Consortium members, and other community entities.
- Work with GVMH, Consortium members, and other partners/relevant entities to assist with the collection, analysis, and evaluation of patient data and patient health outcome data (in compliance with HIPAA) for the project.
- Screen identified patients' needs and inform Consortium staff of those educational and/or care service needs.
- Distribute relevant health educational materials to patients and/or caregivers and/or prospective patients.
- Protect patients and comply with all Health Insurance Portability and Accountability Act and federal requirements.

(F) Roles and Responsibilities of Benton County Health Department

Benton County Health Department agrees to the following roles and responsibilities:

Consortium Responsibilities:

- Serve as an effective and meaningful member of the Consortium;
- Actively participate in partner meetings;
- Contribute to the planning, implementation, and sustainability of the Consortium; and
- Participate in activities to assess and improve the Consortium's functioning.

Project Responsibilities:

- Dedicate ~~Linda Viebroek~~, Administrator, to serve as project liaison to the Consortium.
- Strengthen referral mechanisms and partnerships with GVMH, Consortium members, and other community entities.
- Work with GVMH, Consortium members, and other partners/relevant entities to assist with the collection, analysis, and evaluation of patient data and patient health outcome data (in compliance with HIPAA) for the project.
- Screen identified patients' needs and inform Consortium staff of those educational and/or care service needs.
- Distribute relevant health educational materials to patients and/or caregivers and/or prospective patients.
- Protect patients and comply with all Health Insurance Portability and Accountability Act and federal requirements.

(G) Roles and Responsibilities of St. Clair County Health Center

St. Clair County Health Center agrees to the following roles and responsibilities:

Consortium Responsibilities:

- Serve as an effective and meaningful member of the Consortium;
- Actively participate in partner meetings;
- Contribute to the planning, implementation, and sustainability of the Consortium; and
- Participate in activities to assess and improve the Consortium's functioning.

Project Responsibilities:

- Dedicate Melissa Cone, Administrator, to serve as project liaison to the Consortium.
- Strengthen referral mechanisms and partnerships with GVMH, Consortium members, and other community entities.
- Work with GVMH, Consortium members, and other partners/relevant entities to assist with the collection, analysis, and evaluation of patient data and patient health outcome data (in compliance with HIPAA) for the project.
- Screen identified patients' needs and inform Consortium staff of those educational and/or care service needs.
- Distribute relevant health educational materials to patients and/or caregivers and/or prospective patients.

- Protect patients and comply with all Health Insurance Portability and Accountability Act and federal requirements.

Liability

Each party will be responsible for its own acts and the results thereof and shall not be responsible for the acts of the other party and the results thereof. Each party therefore agrees that it will assume all risk and liability to itself, its agents or employees, for any injury to persons or property resulting in any manner from the conduct of its own operations and the operations of its agents or employees under this Agreement, and for any loss, cost, damage, or expense resulting at any time from any and all causes due to any act or acts, negligence, or the failure to exercise proper precautions, of or by itself or its agents or its own employees, while conducting activities under and pursuant to this Agreement.

Duration

This MOU will commence upon receipt of grant funding and will dissolve at the end of the HRSA funding period articulated in the Notice of Award provided by HRSA.


Amendments

Any participating party may request changes to this MOU. Any changes, modifications, revisions or amendments to this MOU, which are mutually agreed upon by and between the parties to this MOU, shall be incorporated in writing, and effective when executed and signed by all parties to this MOU.

Termination

This MOU may be terminated by either party with thirty (30) days advance written notice to the other party.

Golden Valley Memorial Hospital



Signature

12/10/24
Date

Tara Dull, Chief Compliance Officer
1600 N 2nd St
Clinton, MO, 64735
660-885-5511



City of
Clinton
MISSOURI

FINANCE COMMITTEE OPEN MEETING AGENDA

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

Tuesday, January 21, 2025 • 5:45 p.m.

Present:

COMMITTEE MEMBERS: Gene Henry Gary Mount Mayor Carla Moberly

STAFF: City Administrator Christy Maggi City Clerk Wendee Seaton

GUESTS: _____

1. FY 22/23 Final Audit Update
2. FY 23/24 Audit Schedule
3. Airport Terminal Building