



## AGENDA

Clinton City Council Regular Meeting  
City Hall • 105 E. Ohio Street, Clinton, MO 64735  
Tuesday, February 4, 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 January 21, 2025.
5. **Personal Appearances:**
6. **Reports: None.**
7. **Second Reading of Previously Read Bills: None.**
8. **Committee Reports:**
  - a. **Public Works Committee Report:**
    1. **Community Development:**
      - a. Off Premises Sign Request: There was a consensus that the PWC would entertain a request from St. Paul's Episcopal Church for a single location, off the right-of-way, preferably at South 7/13 Junction.
      - b. Asbestos Removal Bids for 402 E Jefferson and 411 E Oak: PWC recommends, 2-0, accept Insko Environmental bid of \$5,485.
      - c. Condemnation Update: Formal condemnation process will begin for 209 S. Washington and 506 E. Grandriver. 503 E. Jefferson has obtained a construction permit, work is underway.
    2. **Street Department:**
      - a. 2025 Project Lists:
        - Prioritized Mill & Fill (M&F) and Micro Surface (MS) List: PWC recommends, 2-0, to proceed with 1) up to \$250,000 of M&F and MS projects, to be funded through Fund 24 and 2) up to \$250,000 of M&F and MS projects to be funded through Fund 25.
        - North & South 2<sup>nd</sup> Street Micro Surface (MS) Information: PWC recommends, 2-0, to proceed with MS project for North Second St. (Ohio to North 7/13 Junction) to be funded through Fund 23. **UPDATE: See enclosed City Administrator memo.**
        - Second Street striping plan: PWC recommends, 2-0, to proceed with obtaining a cost proposal from CJW Transportation Consultants to develop a striping plan to allow for striping in conjunction with the MS project in Item ii, to be funded through Fund 23. **UPDATE: See enclosed City Administrator memo.**



- Price Lane, from MoDOT maintenance line to the south drive at the Aquatic Center: PWC recommends, 2-0, to proceed with obtaining a cost proposal from CJW to develop plans for roadway repairs for this area, to be funded through Fund 25.

**3. Waste Water:**

- a. December Operations Report: Info only.
- b. Screening & Grit Removal Improvements
  - Pista Grit System Site Visit: Steve McKim reported that he and Jon Patriarca visited the St. Robert Wastewater Plant to see a Pista grit removal system. It has been functioning for 1 year; the operator was pleased with the system and had no complaints. Steve noted that the St. Robert system was located inside a building to reduce the chance of freezing.
  - Discuss project options: PWC recommends, 2-0, that the City direct Garver to proceed with preparing plans for the installation of a grit removal system to replace the existing chain and scraper system.
- c. WWTP Improvement Project: Preliminary project schedule was reviewed. It indicated that mobilization will begin in early April, with project completion by end of 2025. There was discussion that the completion date would likely be extended if the Screening & Grit Removal Improvements are incorporated into this scope of work.

**b. Public Safety Committee Report:**

1. Flock Safety proposal

**c. Finance Committee Report: None.**

**9. Mayor's Report**

- a. Mayor's recommendation for the appointment of Lillie Emsweller to replace Shelia McClain to the Clinton Housing Authority Board with a term expiring December, 2027.
- b. Mayor's recommendation for the appointment of Bailey Sapp to replace Gary Mount to the Clinton Housing Authority Board with a term expiring December, 2028.
- c. Mayor's recommendation for the appointment of Gary Mount as the Clinton Housing Authority Board Liaison.

**10. City Administrator's Report**

**11. Unfinished Business: None.**

**12. New Business: None.**

**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, January 21, 2025 • 6:00 p.m.

The City Council of the City of Clinton, Missouri met Tuesday, January 21, 2025. Mayor Carla Moberly presided.

**1. Call to Order**

**2. Roll Call:**

Council Persons:

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

Absent: Cameron Jackson

Others Present:

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

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

**4. Approval of Minutes:** Council Person House made a motion to approve the minutes of the Open City Council Meeting of December 17, 2024. Council Person Mount duly seconded the motion. 7 Ayes; 0 Nays; 1 Absent. Mayor Carla Moberly declared the motion passed.

**5. Personal Appearances:** None.

**6. Reports:**

- a. Joel Long - Clinton Regional Airport Report: An update was given on the new Terminal building. It is almost done and paid for mostly by federal funding. The U.S. Geological Service is currently doing a local survey with contractor planes flying at 200'. Fuel sales are up after the airport was the only one in the region to be clear for use after the ice and snow buildup.
- b. David Lee - Chamber of Commerce: An update was given on new chamber members, grand openings and local business open houses.
- c. Mark Dawson – Economic Development Report: An update was given on new projects that are in the works as well as the status of existing projects. Attended meetings about the childcare industry and a survey is being developed on ways to offset costs. 2024 featured 34 projects and 2023 had 40 projects.

**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.

Council Minutes  
January 21, 2025

2. Street Department:

- a. Square Closings for Summer Cruisin' to Clinton Cruise Nights: PWC recommend approval, 2-0. **Council:** Council Person House made a motion to approve the request to close the square for Clinton Cruise Nights. Council Person Mount duly seconded the motion. 7 Ayes; 0 Nays; 1 Absent. Mayor Carla Moberly declared the motion passed.
- b. 2025 Street Projects: Reviewed project list. Will have recommendations for 2025 at January 28 PWC meeting. For information only.
- c. Recap of Response to Snow Storm: For information only.
  - 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. The crew did a great job.

3. Waste Water: For information only.

- 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 2<sup>nd</sup> and 3<sup>rd</sup> 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 2<sup>nd</sup> and 3<sup>rd</sup> Street.

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

*Present at meeting: Council Persons Jones, Shannon and Wilson, City Administrator Christy Maggi, Deputy Police Chief John Scott*

1. CFD is requesting approval to accept an MOU with GVMH to serve as a consortium member for their community paramedic program. The request is for the Clinton Fire Department to assist with EMS only. Council Person Jones made a motion to accept the MOU with GVMH. Council Person Mount duly seconded the motion. 7 Ayes; 0 Nays; 1 Absent. Mayor Carla Moberly declared the motion passed.
2. Request to declare Police Car #3 as surplus. The transmission is out and would take about \$8,000 to fix. Council Person Jones made a motion to declare Police Car #3 as surplus property. Council Person Wilson 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 and Mount, Mayor Carla Moberly, City Administrator Christy Maggi (attended after Public Safety appearance), City Clerk Wendee Seaton*

1. FY 22/23 Final Audit Update: The final audit for FY 22/23 has been received and Hood and Associates, CPA will present the audit at the February 18, 2025 council meeting.

Council Minutes  
January 21, 2025

2. FY 23/24 Audit Schedule: The auditor has already begun working with City staff on the FY 23/24 audit which has a completion date set for March 31, 2025.
3. Airport Terminal Building: Most of the furnishings are in, and they are waiting to see if window coverings will be needed. For information only.

9. **Mayor's Report:**

- a. Our road response during the recent ice and snow event surpassed most other communities.
- b. The SS4A Meeting was well attended and the engineer was impressed. A community survey will be coming soon for public input.

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

- a. Had a meeting with Garver and Alliance Water on the screening and grit equipment. Alliance will visit St. Robert to view their equipment.
- b. Some mailboxes on Bodine Street were damaged from the snow and ice coming off of the City snowplows. Our policy is to replace/repair mailboxes only if they are damaged by the trucks themselves, not the snow.

11. **Unfinished Business:** None.

12. **New Business:** None.

13. **Closed Session:** Council Person House made a motion to adjourn to 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*. Council Person Nelson duly seconded the motion. A roll call vote was taken and the following was recorded: 7 Ayes: Gene Henry, Roger House, Austin Jones, Gary Mount, Shelley Nelson, Greg Shannon and Stacia Wilson; 0 Nays; 1 Absent: Cameron Jackson. Mayor Carla Moberly declared the motion passed. At 6:40 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.

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City Clerk Wendee Seaton

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Mayor Carla Moberly



City of  
**Clinton**  
MISSOURI

## OPEN PUBLIC WORKS COMMITTEE MEETING

City Hall – 105 E. Ohio Street  
Tuesday, January 28, 2025 • 7:00 a.m.

COMMITTEE MEMBERS: ■ Roger House     Cameron Jackson    ■ Shelley Nelson  
STAFF: ■ Christy Maggi    ■ TJ Williams     Brad Combs    ■ Chuck Bailey    ■ Steve McKim  
GUESTS: ■ Dustin Sterling (AWR)     Mayor Carla Moberly

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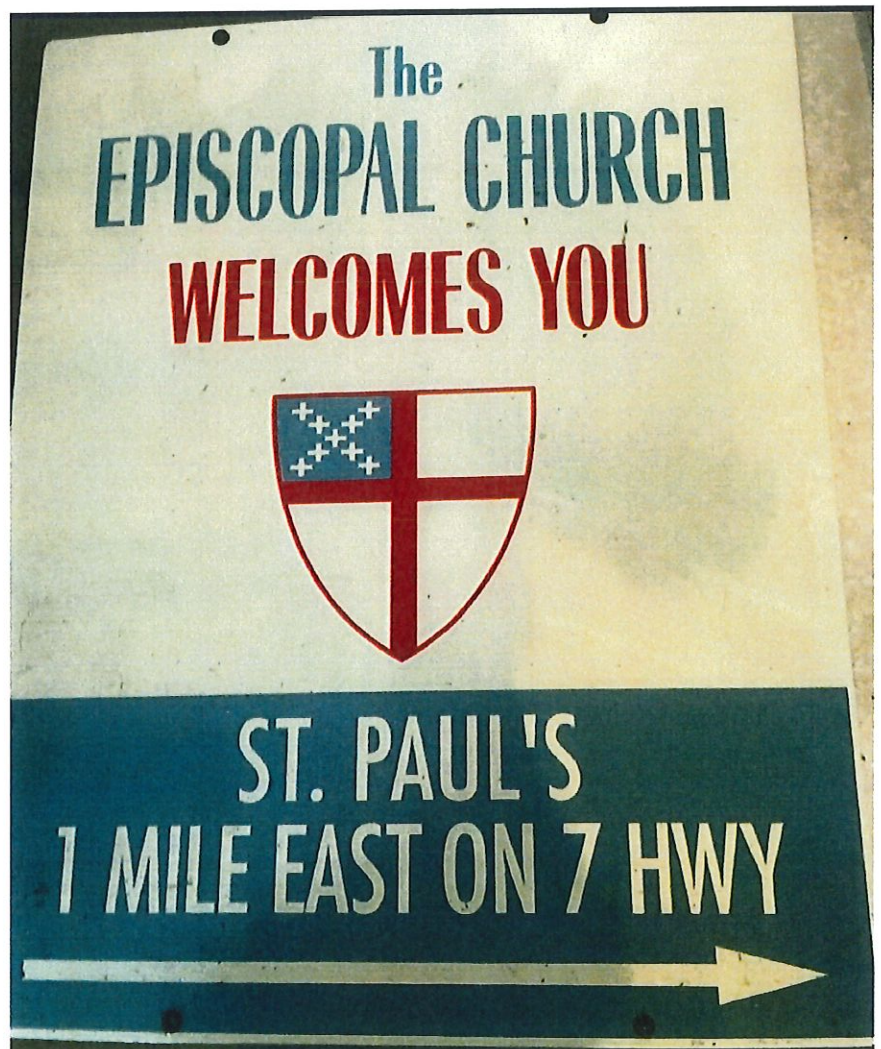
## Signs

24" x 30"

Steel posts included

## Possible locations

- A. Designed for intersection of 13 and Ohio,, but mileage can be altered for other locations
  - a. Church and gas station
- B. Ohio and 2<sup>nd</sup>
  - a. Liquor store and opposite corner
- C. Coming in on 7 from Kansas City
- D. Coming in on 13 from Warrensburg
- E. Hwy 7 coming out of Walmart
  - a. By Subway



Contact:

Kate French

660-351-1183

kfrench357@gmail.com

# BID RESULTS

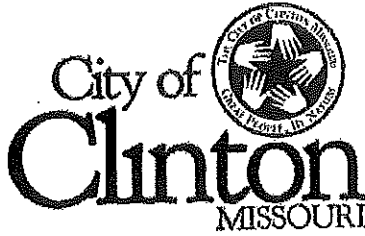
1/23/2025

## Project for Bid: Asbestos Abatement

## Department: Community Development

Contractors	Bid
<b>Major Abatement &amp; Demolition, Inc</b> John Perrin PO Box 487 Blue Springs, MO 64013 (816)874-4006 info@majorabatement.com	\$21,885.00
<b>Insko Environmental</b> Matt Vernon 6902 Martindale Rd Shawnee, KS 66218 (660)924-8348 mvernon@inscoind.com	\$5,485.00
<b>EnviroServe</b> Jeff Anderson 4204 County Lane 118 Carthage, MO 64836 (417)793-5414 jeffanderson@enviroserve.com	\$9,188.58
<b>Richards Remediation, Inc</b> Andrew Richards 80 Sterling Brock Harrisburg, MO 65256 (573)819-1351 office@richardsremediation.com	\$8,510.00
<b>Titan Environmental Services, Inc</b> Arturo Monroy 2418 Merriam Lane Kansas City, KS 66106 (913)432-5500 amonroy@titankc.com	\$12,945.00





# CONTRACTOR BID

SEALED BIDS TO BE RECEIVED NO LATER THAN:

**Thursday, January 23, 2025, at 10:00 AM**

## Asbestos Abatement

### Scope of Work

- Friable ACM to be abated by a State of Missouri (DNR) licensed asbestos abatement contractor.
- 402 E. Jefferson Street structure: Abatement to be performed in accordance with October 16, 2024, Pre-Demolition Asbestos Survey Report prepared by Asbestos Consulting and Testing, Inc. (ACT), Exhibit A.
- 411 E. Oak Street structure: Abatement to be performed in accordance with December 5, 2024, Pre-Demolition Asbestos Survey Report prepared by Asbestos Consulting and Testing, Inc. (ACT), Exhibit B.
- All ACM to be disposed of per EPA and State of Missouri regulations.

**Bid Price**      \$ 21,885.00

Sealed bids, including this signed form, 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](mailto:dnelson@cityofclintonmo.com) or faxed with a cover sheet to 660-885-2023.

Bids submitted after the deadline will be rejected.

*The City of Clinton reserves the right to reject any and all bids, to waive informalities or irregularities, to negotiate contract terms and options with the successful low bidder, and to contract for the bid to other than the lowest bidder 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: Major Abatement and Demolition, Inc.

Phone #: 816-874-4006

Email: info@majorabatement.com

By: John Perrin  
(Authorized Representative)

Date: 1/22/2025



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
06/20/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> McNeil and Company, Inc. In CA dba McNeil & Company Insurance Services Lic#0B67313 13841 Southwest Highway Orland Park IL 60462	<b>CONTACT NAME:</b> Anne Barber <b>PHONE (A/C, No, Ext):</b> 708-237-4643 <b>E-MAIL ADDRESS:</b> abarber@mcneilandcompany.com	<b>FAX (A/C, No):</b> 708-598-6686
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Major Abatement & Demolition, Inc. P.O. Box 487 Blue Springs MO 64013	<b>INSURER A:</b> ARCH Specialty Insurance Company <b>NAIC #:</b> 21199	
	<b>INSURER B:</b> Travelers Property Casualty	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

### COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> *Contractors Pollution Liability <input checked="" type="checkbox"/> Incl. Asbestos and Lead Ops GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	X	12EMP4377118	06/22/24	06/22/25	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 *Per Claim \$ 1,000,000 COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y	6JUB0W56918024	06/22/24	06/22/25	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Contractors Pollution Liability-Mold Ops-Claims Made Form Professional Liability-Claims Made	X	X	12EMP4377118	06/22/24	06/22/25	Each Occurrence \$1,000,000 Aggregate \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b> For information and bidding purposes.	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



# CONTRACTOR BID

SEALED BIDS TO BE RECEIVED NO LATER THAN:

**Thursday, January 23, 2025, at 10:00 AM**

## Asbestos Abatement

### Scope of Work

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- All ACM to be disposed of per EPA and State of Missouri regulations.

Bid Price \$ 5,485.00

Sealed bids, including this signed form, 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](mailto:dnelson@cityofclintonmo.com) or faxed with a cover sheet to 660-885-2023.

Bids submitted after the deadline will be rejected.

*The City of Clinton reserves the right to reject any and all bids, to waive informalities or irregularities, to negotiate contract terms and options with the successful low bidder, and to contract for the bid to other than the lowest bidder 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: Insko Environmental

Matt Vernon

Phone #: 660-924-8348

Email: mvernon@inscoind.com

Matt Vernon

Date: 1/23/2025

By: \_\_\_\_\_

Digitally signed by Matt Vernon  
DN: C=US,  
E=mvernon@inscoind.com,  
O="Insko", OU=Environmental,  
CN=Matt Vernon  
Date: 2025.01.23 08:43:06-0600

(Authorized Representative)



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
01/24/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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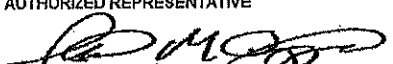
<b>PRODUCER</b> Assurance Brokers Ltd. 2236 Mason Lane Ballwin, MO 63021	314-821-6560	<b>CONTACT NAME:</b> Ralph McQuiggan <b>PHONE (A/C, No, Ext):</b> 314-821-6560 <b>FAX (A/C, No):</b> 314-821-5779 <b>E-MAIL ADDRESS:</b>														
	<b>INSURED</b> InSCO Environmental, Inc. 6902 Martindale Rd Shawnee, KS 66218	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Homeland Ins Co of New York</td> <td>34452</td> </tr> <tr> <td>INSURER B: Columbia Mutual Insurance</td> <td>40371</td> </tr> <tr> <td>INSURER C: American Interstate Insurance</td> <td>31895</td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Homeland Ins Co of New York	34452	INSURER B: Columbia Mutual Insurance	40371	INSURER C: American Interstate Insurance	31895	INSURER D:		INSURER E:		INSURER F:
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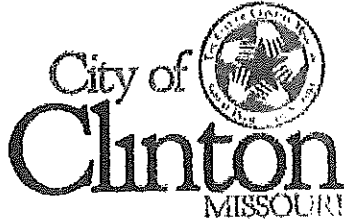
**COVERAGES**                      **CERTIFICATE NUMBER:**                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Pollution <input checked="" type="checkbox"/> Mold/Fungus GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		793-00-08-39-0012	08/27/2024	08/27/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Pollution \$ 2MM Occ
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		CAPKS0000030818	08/27/2024	08/27/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0		793-00-08-40-0012	08/27/2024	08/27/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y N/A	AVWCMO3302092024	08/27/2024	08/27/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Equipment		CMPKS2000017349	08/27/2024	08/27/2025	Lease/Rent 125,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b>  CITY OF CLINTON 105 E Ohio Street Clinton, MO 64735	<b>CITYCL4</b>	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
		AUTHORIZED REPRESENTATIVE 



# CONTRACTOR BID

SEALED BIDS TO BE RECEIVED NO LATER THAN:

**Thursday, January 23, 2025, at 10:00 AM**

## Asbestos Abatement

### Scope of Work

- Friable ACM to be abated by a State of Missouri (DNR) licensed asbestos abatement contractor.
- 402 E. Jefferson Street structure: Abatement to be performed in accordance with October 16, 2024, Pre-Demolition Asbestos Survey Report prepared by Asbestos Consulting and Testing, Inc. (ACT), Exhibit A.
- 411 E. Oak Street structure: Abatement to be performed in accordance with December 5, 2024, Pre-Demolition Asbestos Survey Report prepared by Asbestos Consulting and Testing, Inc. (ACT), Exhibit B.
- All ACM to be disposed of per EPA and State of Missouri regulations.

Bid Price \$ 9,188.58

Sealed bids, including this signed form, 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](mailto:dnelson@cityofclintonmo.com) or faxed with a cover sheet to 660-885-2023.

Bids submitted after the deadline will be rejected.

*The City of Clinton reserves the right to reject any and all bids, to waive informalities or irregularities, to negotiate contract terms and options with the successful low bidder, and to contract for the bid to other than the lowest bidder 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

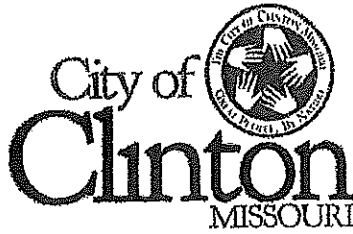
Name/Company: Erwiso Sewer

Phone #: 417-793-5414

Email: jeffAnderson@ErwisoSewer.com By:

  
(Authorized Representative)

Date: 01/21/25



# CONTRACTOR BID

SEALED BIDS TO BE RECEIVED NO LATER THAN:

**Thursday, January 23, 2025, at 10:00 AM**

## Asbestos Abatement

### Scope of Work

- Friable ACM to be abated by a State of Missouri (DNR) licensed asbestos abatement contractor.
- 402 E. Jefferson Street structure: Abatement to be performed in accordance with October 16, 2024, Pre-Demolition Asbestos Survey Report prepared by Asbestos Consulting and Testing, Inc. (ACT), Exhibit A.
- 411 E. Oak Street structure: Abatement to be performed in accordance with December 5, 2024, Pre-Demolition Asbestos Survey Report prepared by Asbestos Consulting and Testing, Inc. (ACT), Exhibit B.
- All ACM to be disposed of per EPA and State of Missouri regulations.

Bid Price \$ 8,510.<sup>00</sup>/<sub>100</sub>

Sealed bids, including this signed form, 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](mailto:dnelson@cityofclintonmo.com) or faxed with a cover sheet to 660-885-2023.

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

### SIGNATURE

Name/Company: Richards Remediation Inc

Phone #: 573-819-1351

Email: office@richardsremediation.co By: [Signature]

(Authorized Representative)

Date: 1-23-25



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
09/19/2024

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.**

**IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).**

<b>PRODUCER</b> Assurance Brokers Ltd. 95 North Research Dr Ste 100 Edwardsville, IL 62025	618-692-9800	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): 618-692-9800 FAX (A/C, No): 618-692-9865 E-MAIL ADDRESS:	
		<b>INSURER(S) AFFORDING COVERAGE</b>	<b>NAIC #</b>
		INSURER A: Nautilus Insurance Company	17370
		INSURER B: Great Divide Insurance Company	25224
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

**INSURED**  
 RICHARDS REMEDIATION INC  
 80 Sterling Breck Dr.  
 Harrisburg, MO 65256

### COVERAGES

### CERTIFICATE NUMBER:

### REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			ECP2038645-12	09/30/2024	09/30/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
A	<input checked="" type="checkbox"/> POLLUTION			ECP2038645-12	09/30/2024	09/30/2025	MED EXP (Any one person) \$ 5,000
A	<input checked="" type="checkbox"/> PROFESSIONAL			ECP2038645-12	09/30/2024	09/30/2025	PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:							
AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY							COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$							EACH OCCURRENCE \$ AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WCA2038661-12	09/30/2024	09/30/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
**For Informational Purposes**

### CERTIFICATE HOLDER

### CANCELLATION

<b>INFORMA</b>  For Informational Purposes	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE <i>Charles R. McQuiggan</i>
--	--





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
01/17/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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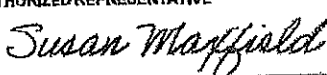
<b>PRODUCER</b> GEICO ONE GEICO BLVD FREDERICKSBURG, VA. 22412	<b>CONTACT NAME:</b> GEICO <b>PHONE (A/C No, Ext):</b> 1-855-717-4841 <b>FAX (A/C No):</b> <b>E-MAIL ADDRESS:</b> RICOMMEND@GEICO.COM
	<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> GEICO MARINE INSURANCE COMPANY <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>

**COVERAGES**                      **CERTIFICATE NUMBER:**                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY		93000104438	01/17/2025	01/17/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE  DED    RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$ PER STATUTE    OTH-ER
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
2000 FORD F350 - 1FT3F31F2YED07936, 2002 FORD EXCURSION - 1FMNU41S22EC24261, 2025 DODGE RAM 1500 - 1C6B9F9P3SN604306, 2001 FORD F-250 - 1FTNW21F71ED55545, 2020 TMAN GOOSENECK TRAILER - 5L3EY2526LL001559, 2020 STEALTH UTILITY TRAILER (12 FEET) - 52LBE1822NE089096, 2022 IMPACT UTILITY TRAILER - 53BATEA2XPB013198.

<b>CERTIFICATE HOLDER</b>  RICHARDS REMEDIATION, LLC 80 STERLING BROCK HARRISBURG, MO. 65256	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



# CONTRACTOR BID

SEALED BIDS TO BE RECEIVED NO LATER THAN:

**Thursday, January 23, 2025, at 10:00 AM**

## Asbestos Abatement

### Scope of Work

- Friable ACM to be abated by a State of Missouri (DNR) licensed asbestos abatement contractor.
- 402 E. Jefferson Street structure: Abatement to be performed in accordance with October 16, 2024, Pre-Demolition Asbestos Survey Report prepared by Asbestos Consulting and Testing, Inc. (ACT), Exhibit A. \$5,650.00
- 411 E. Oak Street structure: Abatement to be performed in accordance with December 5, 2024, Pre-Demolition Asbestos Survey Report prepared by Asbestos Consulting and Testing, Inc. (ACT), Exhibit B. \$7,295.00
- All ACM to be disposed of per EPA and State of Missouri regulations.

**Bid Price**      \$ 12,945.00

Sealed bids, including this signed form, 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](mailto:dnelson@cityofclintonmo.com) or faxed with a cover sheet to 660-885-2023.  
Bids submitted after the deadline will be rejected.

*The City of Clinton reserves the right to reject any and all bids, to waive informalities or irregularities, to negotiate contract terms and options with the successful low bidder, and to contract for the bid to other than the lowest bidder 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.

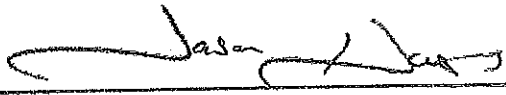
### SIGNATURE

Name/Company: Titan Environmental Services, Inc.

Phone #: 913-432-5500

Email: amonroy@titankc.com

Date: 1-22-25

By:   
(Authorized Representative)



# CERTIFICATE OF LIABILITY INSURANCE

8/30/2025

DATE (MM/DD/YYYY)

9/4/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).


<b>PRODUCER</b> Lockton Companies, LLC 444 W. 47th Street, Suite 900 Kansas City MO 64112-1906 (816) 960-9000 kcasu@lockton.com	<b>CONTACT NAME:</b> <b>PHONE:</b> <b>FAX (A/C No.):</b> <b>ADDRESS:</b>
	<b>INSURER(S) AFFORDING COVERAGE</b> NAIC# <b>INSURER A:</b> Nautilus Insurance Company 17370 <b>INSURER B:</b> Key Risk Insurance Company 10885 <b>INSURER C:</b> Great Divide Insurance Company 25224 <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>
<b>INSURED</b> 1547262 TITAN ENVIRONMENTAL SERVICES, INC. 2418 MERRIAM LANE KANSAS CITY KS 66106-4602	

**COVERAGES** **CERTIFICATE NUMBER:** 20898894 **REVISION NUMBER:** XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTB	TYPE OF INSURANCE	ADDL SUBR INSR	WVD	POLICY NUMBER	POLICY EFF DATE (MM/DD/YYYY)	POLICY EXP DATE (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	N	N	ECP204453910	8/30/2024	9/30/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - CMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	N	N	BAP204453810	8/30/2024	8/30/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB DED RETENTION \$	N	N	FFX204454010	8/30/2024	9/30/2025	EACH OCCURRENCE \$ 7,000,000 AGGREGATE \$ 7,000,000 \$ XXXXXXXX
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WCA204453710	9/30/2024	9/30/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	POLLUTION / PROFESSIONAL LIABILITY	N	N	ECP204453910	8/30/2024	9/30/2025	\$1,000,000 PER OCCURRENCE; \$1,000,000 EACH WRONGFUL ACT

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 RE: EVIDENCE OF INSURANCE

<b>CERTIFICATE HOLDER</b>  	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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City of  
**Clinton**  
MISSOURI

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TO: Mayor and Council members

FROM: Christy Maggi *cm*  
City Administrator

DATE: January 29, 2025

REF: 2025 Street Projects  
Staff recommendations for revisions to PWC action

After the January 28<sup>th</sup> Public Works Committee meeting, TJ Williams and I met with HC Water Company / AWR staff to discuss the City's street project list. I added info to the attached Mill & Fill and Micro Surface Projects spreadsheet to show which project areas have water line concerns that should be taken into consideration.

When the City did the Third Street mill & fill project in 2022, we timed our project to follow the HCWC project to relocate the water line from the street to the ROW. The same was done with the relocation of a water line on Marigold Drive, prior to our seal coat project in 2021. Obviously, the point is to decrease the likelihood that there could be a street cut after a new surface is installed.

Most of the streets identified as priorities for mill & fill projects are on the list because they have numerous patches due to water line breaks. HCWC is agreeable to working with the City so that both entities will target the same project area(s).

**The staff recommendation is that the 2025 street projects focus on those project areas, only, that do not have water line concerns.** The areas with concerns can then be addressed by HCWC prior to a City project.

In addition, I had a zoom meeting with CJW Transportation Consultants to discuss the PWC recommendation to develop a striping plan for N. Second Street. CJW staff suggested that we wait to develop the striping plan until the SS4A Safety Plan and Road Safety Audit (RSA) are completed. They said it is possible that the SS4A and RSA process could identify safety concerns that might necessitate changes to the current striping plan. I appreciated their expertise in fully considering all of the issues that impact street projects.

**The staff recommendation is that we delay the striping plan and the MS project for N. Second until the completion of the Safety Plan and the RSA.**



**City of Clinton**  
**Mill & Fill and Micro Surface Projects**

Recommended projects

PROJECT AREA	STREET	PARAMETERS	WATER & SEWER LINE CONCERNS	MAINTENANCE TYPE	EST. S.Y.	CUMMULATIVE S.Y.	UNIT PRICE PER S.Y.	COST	CUMMULATIVE COST
1	Main	Ohio to Henry	Water	M & F	5,252		See paving calculator	\$91,797.19	\$91,797.19
2	Third	Green to Ohio	Water	M & F	5,266			\$92,057.45	\$183,854.64
3	Third	Ohio to Henry	Water	M & F	4,833			\$84,482.78	\$268,337.42
4	Allen	Second to Main	Water	M & F	1,708			\$29,861.67	\$298,199.09
5	Grandriver	Seventh to Third	Water	M & F	5,080			\$88,798.40	\$386,997.49
6	Water	Rogers to Magnolia	Water	M & F	2,707			\$47,312.53	\$434,310.02
7	Washington	College to Oak	Water	M & F	4,375			\$76,475.00	\$510,785.02
8	Carter	Franklin to Grandriver	Water	M & F	2,480			\$43,350.40	\$554,135.42
9	Vasant	Ohio to WWTP, including triangle	None	M & F	9,193			\$160,699.47	\$714,834.89
10	Water	Water Street Bridge to Mill	Sewer MHs	M & F	7,981			\$153,476.77	\$868,311.66
1	Green	Price Lane to Second	None	Micro Surface	10,847	10,847	\$4.00	\$43,388.00	\$43,388.00
2	Bodine	Second to Eighth	None	Micro Surface	12,600	23,447	\$4.00	\$50,400.00	\$93,788.00
3	Seventh	Green to Ohio and Ohio to Henry	None	Micro Surface	6,913	30,360	\$4.00	\$27,652.00	\$121,440.00
4	Brookwood	Antioch Rd. to cul-de-sac	None	Micro Surface	3,609	33,969	\$4.00	\$14,436.00	\$135,876.00
5	Price Lane	outer roads	None	Micro Surface	3,824	37,793	\$4.00	\$15,296.00	\$151,172.00
6	Remington Circle	Second to cul-de-sac	None	Micro Surface	1,473	39,266	\$4.00	\$5,892.00	\$157,064.00
NOTE: Micro Surface unit price does not include crack sealing, which is an est. \$1.50/sy, as needed.									

PROJECT AREA	STREET	PARAMETERS		MAINTENANCE TYPE	EST. S.Y.	CUMMULATIVE S.Y.	UNIT PRICE PER S.Y.	COST	CUMMULATIVE COST
1	Second	Ohio to N. Jct.		Micro Surface	33,237	33,237	\$3.75	\$124,638.75	\$124,638.75
2	Second	Ohio S. to end of City maintenance by MDC		Micro Surface	31,500	64,737	\$3.75	\$242,763.75	\$367,402.50
NOTE: Micro Surface unit price does not include crack sealing, which is an est. \$1.50/sy, as needed.									
3	Second	Ohio N. to Lincoln		Striping	NA			TBD	

**Approximate cost for listed Microsurface treatments**

**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

**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

**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

**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

**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

**Remington Circle**

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

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.

## City of Clinton Budget Paving Calculator



"2024 - increase cost by 10% each year"	
Asphalt Mix for Irregularities	10%
Average Per Ton Overlay Price	\$ 130
Average Per Ton Patching Price	\$ 180
Average Square Yard Milling Price	\$ 3.50

Street	Notes / Street Issues	Length	Width	SY	Asphalt Overlay Thickness	Overlay Tons	Overlay Tons with Irregularity %	Asphalt Overlay Total	Milling SY	Milling Total	Total Cost
Main St	Ohio to Henry	1688	28	5252	2.0	578	635	\$ 82,606.97	2626	\$ 9,190.22	\$ 91,797.19
3rd St.	Green to Ohio	1823	26	5266	2.0	579	637	\$ 82,841.17	2633	\$ 9,216.28	\$ 92,057.45
3rd St.	Ohio to Henry	1673	26	4833	2.0	532	585	\$ 76,024.84	2417	\$ 8,457.94	\$ 84,482.78
Allen St.	Second St. to Main	615	25	1708	2.0	188	207	\$ 26,872.08	854	\$ 2,989.58	\$ 29,861.67
Grandriver St.	Third St. to Seventh St.	1905	24	5080	2.0	559	615	\$ 79,908.40	2540	\$ 8,890.00	\$ 88,798.40
Water St.	Rogers St. to Magnolia Ave.	1160	21	2707	2.0	298	328	\$ 42,575.87	1353	\$ 4,736.67	\$ 47,312.53
Washington St	College St. to Oak St.	1575	25	4375	2.0	481	529	\$ 68,818.75	2188	\$ 7,656.25	\$ 76,475.00
Carter St.	Franklin St. to Grandriver St.	930	24	2480	2.0	273	300	\$ 39,010.40	1240	\$ 4,340.00	\$ 43,350.40
Vasant	Ohio St. to Waste water (include triangle)	3940	21	9193	2.0	1011	1112	\$ 144,611.13	4597	\$ 16,088.33	\$ 160,699.47
Water St.	Water St. Bridge to College St.	3265	22	7981	2.0	878	966	\$ 125,542.88	7981	\$ 27,933.89	\$ 153,476.77
				0	2.0	0	0	\$ -	0	\$ -	\$ -
				0	2.0	0	0	\$ -	0	\$ -	\$ -
				0	2.0	0	0	\$ -	0	\$ -	\$ -
				0	2.0	0	0	\$ -	0	\$ -	\$ -
				0	2.0	0	0	\$ -	0	\$ -	\$ -
<b>Totals</b>				<b>48876</b>		<b>5376</b>	<b>5914</b>	<b>\$ 768,812.49</b>	<b>28428</b>	<b>\$ 99,499.17</b>	<b>\$ 868,311.66</b>



## Priority Mill/Micro list for 2025

### Mill and Fill =

1. Main St. (Ohio to Henry)
2. 3rd street (Green to Ohio & Ohio to Henry)
3. Allen St. (Second St. to Main St.)
4. Grandriver St. (7th St. to 3rd St.)
5. Water St. (Rogers St. to Magnolia)
6. Washington St. (College St. to Oak St.)
7. Carter St. (Franklin St. to Grandriver St.)
8. Vansant (Ohio St. to Waste water, including triangle)
9. Water St. (from Bridge to Mill St.)

### Micro surface =

1. Green St. (Price Lane to Second St.)
2. Bodine (Second St. to 8<sup>th</sup> St.)
3. 7<sup>th</sup> St. (Green St. to Ohio)
4. Brookwood
5. Price Lane (outer roads)
6. Remington Circle

Some of the listed items will require prior maintenance by the Street Department.

North Second St. Micro

Cost, +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

(Striping plan needed. No cost for striping included.)

South Second St. Micro

**(Later date with possible Calvird/Second intersection improvements)**

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 unincurred cost for restriping of North and South.



## 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

DEC 2024

### Wastewater Treatment Plant Operations & Maintenance

- Recorded 1.08 inches of rain
- An average of 1.04 million gallons of wastewater were treated per day
- Conducted and submitted monthly eDMRs to Missouri DNR
- Installed smaller bar grates for the headworks to bypass our automated screening removal during inclement weather
- Installed new effluent sampler pump
- Meeting held with Garver Engineering for the headworks upgrade project
- Rebuilt the decanting line for the east digester after 8 months being out of service
- Completed semi-annual service on the sludge press machine and repaired stainless steel distribution box
- Installed 2 new motors and replaced the electrical line for the digester mixers

### Collection System Operations & Maintenance

- Conducted 211 sewer line locates
- Staff trained and tested out the new smoke blower equipment on a potential manhole leak
- Staff responded and cleared 3 sewer main clogs
- Ace Pipe completed pipe lining 3 segments totaling 1,185 feet of 8-inch sewer mains
- Ace Pipe CCTV'd the sewer main at 1819 N. Gaines St and found the clay pipe degrading and tree roots infiltrating
- Alliance Pump completed the motor rebuild and installed for Old Glory liftstation

### Other

- This month's safety meeting was held on Dec 30, the topic was Chlorine Safety
- Terminated an employee and conducting interviews for a replacement



**OPERATIONS REPORT – CLINTON DIVISION**

**Budgetary – Contract Year to Date through the end of November 2024**

Description	Annual Budget	Actual Year to Date	Actual as % of Budget
Repair Expense	\$60,000	\$19,701	33%
Chemical Expense	\$22,000	\$761	3%

**NPDES Effluent Permit Parameters**

Parameter	Monthly Average	Permit Limit
pH	7.2 Min – 7.5 Max Reported Monthly Avg. 7.3	6.5 Min – 9.0 Max
Total Suspended Solids (TSS)	3.4 mg/L	20 mg/L monthly average
TSS % Removal	98%	85%
Biochemical Oxygen Demand (BOD)	3.2 mg/L	20 mg/L monthly average
BOD % Removal	96%	85%
Ammonia	1.8 mg/L	20 mg/L monthly average
E. Coli (Apr 1 – Oct 31)	N/A lb total N/A lb average	126 lb/100 mL monthly average
Oil & Grease	N/A	Monitoring Only (quarterly)
Total Phosphorus	0.177 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—01.07 MGD Total—17.55 MG	Design—2.0 MGD YTD—343.2

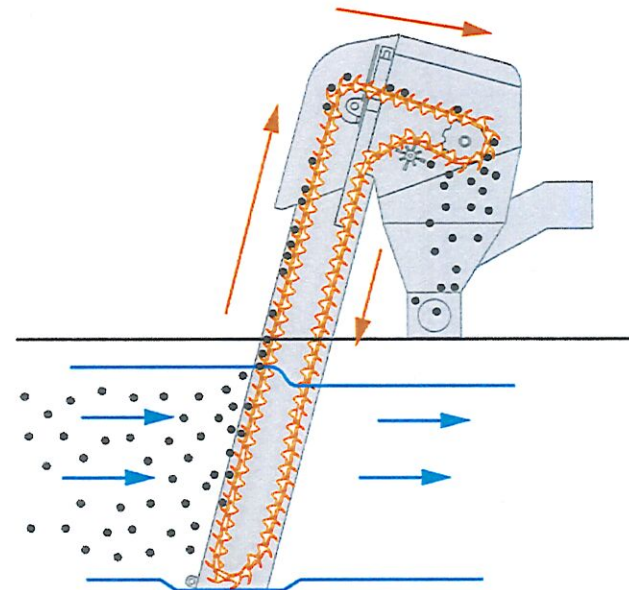
**Biosolids**

	December Total (tons)	2024 Total (tons)
Hauled sludge	126	3908.5

**It is recommended that the existing mechanical screen be replaced in-kind to maintain screenings removal at the plant.**



Existing screenings compactor is no longer functioning



Parkson Aqua Guard Mechanical Screen



## The following grit removal alternatives were evaluated as part of the preliminary design phase:

- 1 Replace existing chain and scraper system in-kind
- 2 Construct a new vortex grit removal system
- 3 Construct a new stacked tray grit removal system

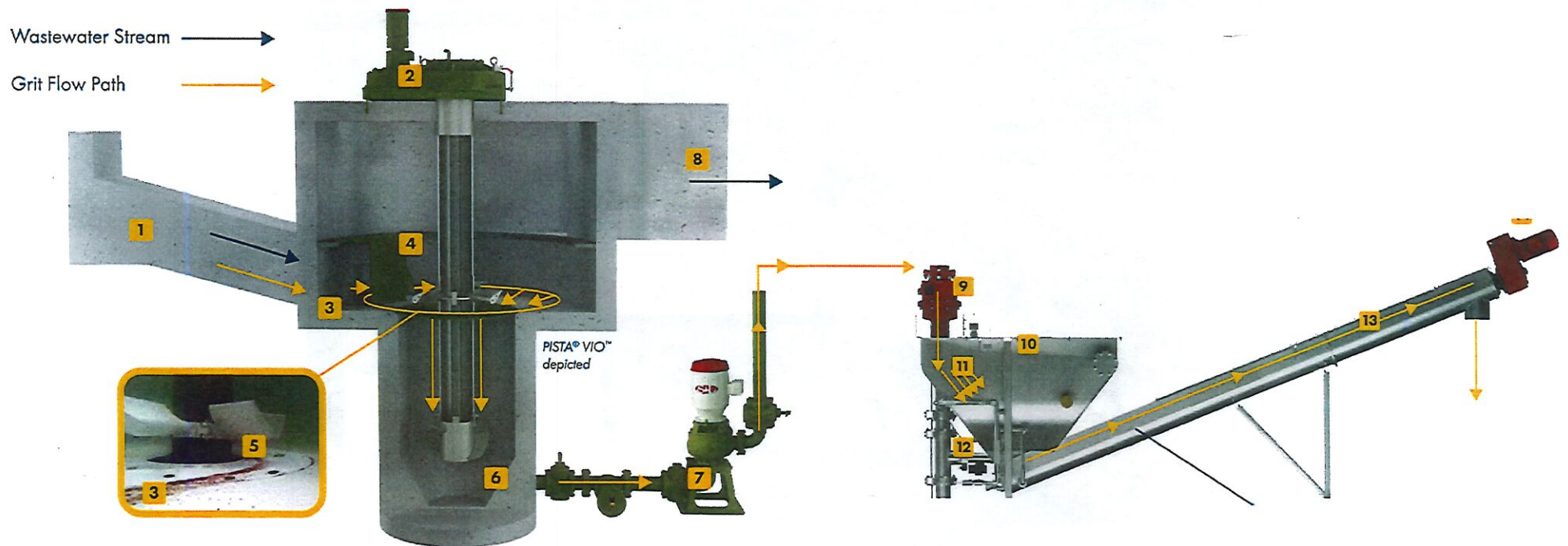


# Replacing the existing chain and scraper system features the fewest modifications and the lowest costs.





# Vortex grit removal systems utilize a paddle mixer to create a vortex flow pattern that enhances grit settling.



# Alternative No. 1 features lower costs due to less new construction and fewer facilities to operate.

Grit Removal Alternatives	Grit OPCC	Advantages and Disadvantages
Alternative No. 1: Replace existing chain and scraper system	\$1.3 Million	<ul style="list-style-type: none"> <li>✓ Lower capital costs</li> <li>✓ Utilizes existing infrastructure</li> <li>X More challenging maintenance</li> <li>X Lowest grit removal efficiency</li> </ul>
Alternate No. 2: Construct new vortex grit removal system	\$1.9 Million	<ul style="list-style-type: none"> <li>✓ Higher grit removal efficiency than Alternative No. 1</li> <li>✓ Variable inlet and outlet design</li> <li>X Requires new construction</li> </ul>
Alternate No. 3: Construct new stacked tray grit removal system	\$2.8 Million	<ul style="list-style-type: none"> <li>✓ Highest grit removal efficiency</li> <li>✓ No mechanical equipment within stacked tray</li> <li>X Requires new construction</li> <li>X Highest capital costs</li> <li>X Poor performance with FOGs</li> </ul>



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Jan 21

•Preliminary Design Workshop

Feb 4

•Preliminary Design Report Submittal

TBD

•50% Design

ID	Task Mode	Task Name	Duration	Start	Finish	2025												2026											
						Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb				
1		Notice to Proceed	1 day	Sat 10/19/24	Sat 10/19/24	Notice to Proceed  0%																							
2		Contracts	8 wks	Mon 10/21/24	Fri 12/13/24	Contracts  0%																							
3		Submittals	12 wks	Mon 12/16/24	Fri 3/7/25	Submittals  0%																							
4		Mobilization	2 wks	Mon 4/14/25	Fri 4/25/25	Mobilization  0%																							
5		Electrical	26.4 wks	Thu 5/1/25	Fri 10/31/25	Electrical  0%																							
6		Underground	48 days	Thu 5/1/25	Mon 7/7/25	Underground  0%																							
7		Wire and Cable	78 days	Thu 6/19/25	Mon 10/6/25	Wire and Cable  0%																							
8		Gear	6 wks	Mon 9/22/25	Fri 10/31/25	Gear  0%																							
9		Stainless Steel Piping	6 wks	Mon 9/8/25	Fri 10/17/25	Stainless Steel Piping  0%																							
10		Miscellaneous Steel	60 days	Mon 8/18/25	Fri 11/7/25	Miscellaneous Steel  0%																							
11		Equipment	130 days	Mon 12/16/24	Fri 6/13/25	Equipment  0%																							
12		Oxidation Floating Aerators	26 wks	Mon 12/16/24	Fri 6/13/25	Oxidation Floating Aerators  0%																							
13		Blower System	24 wks	Mon 12/16/24	Fri 5/30/25	Blower System  0%																							
14		Course Bubble Mixing System	26 wks	Mon 12/16/24	Fri 6/13/25	Course Bubble Mixing System  0%																							
15		Tilting Weirs	22 wks	Mon 12/16/24	Fri 5/16/25	Tilting Weirs  0%																							
16		Equipment Installation	70 days	Mon 8/25/25	Fri 11/28/25	Equipment Installation  0%																							
17		Instrumentation	30 days	Mon 11/3/25	Fri 12/12/25	Instrumentation  0%																							
18		Substantial Completion	1 day	Sat 12/13/25	Sat 12/13/25	Substantial Completion  0%																							
19		Final Completion	1 day	Mon 1/12/26	Mon 1/12/26	Final Completion  0%																							

Project: Preliminary Project Sched  
Date: Mon 1/20/25

Task		External Tasks		Manual Task		Finish-only	
Split		External Milestone		Duration-only		Deadline	
Milestone		Inactive Task		Manual Summary Rollup		Progress	
Summary		Inactive Milestone		Manual Summary			
Project Summary		Inactive Summary		Start-only			



City of  
**Clinton**  
MISSOURI

## **PUBLIC SAFETY COMMITTEE OPEN MEETING AGENDA**

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

Tuesday, February 4, 2025 • 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. Flock Safety proposal



**Flock Safety + MO - Clinton PD**

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Flock Group Inc.  
1170 Howell Mill Rd, Suite 210  
Atlanta, GA 30318

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**MAIN CONTACT:**  
Chris Futrell  
[chris.futrell@flocksafety.com](mailto:chris.futrell@flocksafety.com)  
+18056308695

**flock safety**

# flock safety

## EXHIBIT A ORDER FORM

Customer: MO - Clinton PD  
 Legal Entity Name: MO - Clinton PD  
 Accounts Payable Email: j.scott@clintonmopd.com  
 Address: 101 E Ohio St Clinton, Missouri 64735

Initial Term: 12 Months  
 Renewal Term: 12 Months  
 Payment Terms: Net 30  
 Billing Frequency: Annual Plan - First Year Invoiced at Signing.  
 Retention Period: 30 Days

### Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
<b>Flock Safety Platform</b>			<b>\$24,000.00</b>
<b>Flock Safety Flock OS</b>			
FlockOS™ - Essentials	Included	1	Included
<b>Flock Safety LPR Products</b>			
Flock Safety Falcon®	Included	8	Included

### Professional Services and One Time Purchases

Item	Cost	Quantity	Total
<b>One Time Fees</b>			
<b>Flock Safety Professional Services</b>			
Professional Services - MASH Tested Pole Implementation Fee - Non-Coastal Region	\$0.00	8	\$0.00

<b>Subtotal Year 1:</b>	\$24,000.00
<b>Annual Recurring Subtotal:</b>	\$24,000.00
<b>Discounts:</b>	\$10,000.00
<b>Estimated Tax:</b>	\$0.00
<b>Contract Total:</b>	\$24,000.00

*The Term for Flock Hardware shall commence upon first installation and validation, except that the Term for any Flock Hardware that requires self-installation shall commence upon execution of the Agreement. In the event a Customer purchases more than one type of Flock Hardware, the earliest Term start date shall control. In the event a Customer purchases software only, the Term shall commence upon execution of the Agreement.*

*Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "Renewal Term") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.*



### **Billing Schedule**

<b>Billing Schedule</b>	<b>Amount (USD)</b>
<b>Year 1</b>	
At Contract Signing	\$24,000.00
<b>Annual Recurring after Year 1</b>	\$24,000.00
<b>Contract Total</b>	\$24,000.00

\*Tax not included

### **Discounts**

<b>Discounts Applied</b>	<b>Amount (USD)</b>
Flock Safety Platform	\$0.00
Flock Safety Add-ons	\$0.00
Flock Safety Professional Services	\$10,000.00

## Product and Services Description

Flock Safety Platform Items	Product Description
FlockOS™ - Essentials	An integrated public safety platform that detects, centralizes and decodes actionable evidence to increase safety, improve efficiency, and connect the community.
Flock Safety Falcon®	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint™ technology (proprietary machine learning software) and real-time alerts for unlimited users.
Professional Services - MASH Tested Pole Implementation Fee - Non-Coastal Region	MASH tested pole that meets DOT crashworthiness requirements. Includes materials, installation, and maintenance.

## FlockOS Features & Description

FlockOS Features	Description
Community Network Access	The ability to request direct access to feeds from privately owned Flock Safety Falcon® LPR cameras located in neighborhoods, schools, and businesses in your community, significantly increasing actionable evidence that clears cases.
Unlimited Users	Unlimited users for FlockOS
State Network (License Plate Lookup Only)	Allows agencies to look up license plates on all cameras opted into the Flock Safety network within your state.
Nationwide Network (License Plate Lookup Only)	With the vast Flock Safety sharing network, law enforcement agencies no longer have to rely on just their devices alone. Agencies can leverage a nationwide system boasting 10 billion additional plate reads per month to amplify the potential to collect vital evidence in otherwise dead-end investigations.
Law Enforcement Network Access	The ability to request direct access to evidence detection devices from Law Enforcement agencies outside of your jurisdiction.
Time & Location Based Search	Search full, partial, and temporary plates by time at particular device locations
License Plate Lookup	Look up specific license plate location history captured on Flock devices
Vehicle Fingerprint Search	Search footage using Vehicle Fingerprint™ technology. Access vehicle type, make, color, license plate state, missing / covered plates, and other unique features like bumper stickers, decals, and roof racks.
Insights & Analytics	Reporting tool to help administrators manage their LPR program with device performance data, user and network audits, plate read reports, hot list alert reports, event logs, and outcome reports.
ESRI Based Map Interface	Map-based interface that consolidates all data streams and the locations of each connected asset, enabling greater situational awareness and a common operating picture.
Real-Time NCIC Alerts on Flock ALPR Cameras	Receive automated alerts when vehicles entered into established databases for missing and wanted persons are detected, including the FBI's National Crime Information Center (NCIC) and National Center for Missing & Exploited Children (NCMEC) databases.
Unlimited Custom Hot Lists	Ability to add a suspect's license plate to a custom list and get alerted when it passes by a Flock camera

**By executing this Order Form, Customer represents and warrants that it has read and agrees all of the terms and conditions contained in the Terms of Service located at <https://www.flocksafety.com/terms-and-conditions>**

The Parties have executed this Agreement as of the dates set forth below.

**FLOCK GROUP, INC.**

**Customer: MO - Clinton PD**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

PO Number: \_\_\_\_\_



City of  
**Clinton**  
MISSOURI

## FINANCE COMMITTEE OPEN MEETING AGENDA

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

Tuesday, February 4, 2025 • 5:30 p.m.

Present:

**COMMITTEE MEMBERS:**  Gene Henry  Gary Mount  Mayor Carla Moberly

**STAFF:**  City Administrator Christy Maggi  City Clerk Wendee Seaton

**GUESTS:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**NO MEETING**



City Hall  
105 East Ohio Street  
Clinton, MO 64735

Telephone 660-885-6121  
Fax 660-885-2023  
kharrelson@cityofclintonmo.com

Volunteer Board/Commission/Committee Application  
(PLEASE PRINT)

Name: Lillie Emsweller Ward: (1) (2) (3) (4)

Street Address: 19B Wetzel Circle Zip Code: 64735

Home/Cell Phone: 406-212-8484 Home Fax: ---

Business/Cell Phone: --- Business Fax: ---

E-mail Address: ---

Are you related to any City of Clinton elected officials? If yes, tell us who they are and how they are related.  
No

Do you prefer to be called/e-mailed at your home or business regarding scheduled meetings?  
(Home) Business Either (please circle one)

- Please identify only those areas where you would like to serve, in order of preference.  
(1 being the most desired)
- |   |   |
|---|---|
| <input type="checkbox"/> Board of Adjustment                        | <input type="checkbox"/> Park Board                 |
| <input type="checkbox"/> Clinton Regional Airport Board             | <input type="checkbox"/> Personnel Board            |
| <input type="checkbox"/> Board of Cemetery Trustees                 | <input type="checkbox"/> Planning Commission        |
| <input type="checkbox"/> Enhanced Enterprise Zone Board             | <input type="checkbox"/> Clinton Tourism Commission |
| <input type="checkbox"/> Historic Preservation Commission           | <input type="checkbox"/> Tree Board                 |
| <input checked="" type="checkbox"/> Clinton Housing Authority Board | <input type="checkbox"/> Other Interest _____       |

Please briefly describe why you would like to be appointed to serve the community.  
I was asked to in lieu of current residents health issues.

Lillie Emsweller  
Signature

12-10-24  
Date

(For office use only)  
 Date Received: \_\_\_\_\_  
 Date Distributed: \_\_\_\_\_  
 Distributed To: \_\_\_\_\_  
 Date Appointed: \_\_\_\_\_  
 Term Expires: \_\_\_\_\_  
 Notification Letter Mailed: \_\_\_\_\_  
 Date Entered into Database: \_\_\_\_\_



City Hall  
105 East Ohio Street  
Clinton, MO 64735

Telephone 660-885-6121  
Fax 660-885-2023  
kharrelson@cityofclintonmo.com

Volunteer Board/Commission/Committee Application  
(PLEASE PRINT)

Name: Bailey Sapp Ward: (1) (2) (3) (4)

Street Address: 415 S 2nd St Clinton, MO Zip Code: 64735

Home/Cell Phone: 660-869-8299 Home Fax: \_\_\_\_\_

Business/Cell Phone: 660-351-5244 Business Fax: \_\_\_\_\_

E-mail Address: baileyd0611@icloud.com

Are you related to any City of Clinton elected officials? If yes, tell us who they are and how they are related.  
No

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

Home Business Either (please circle one)

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

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

Please briefly describe why you would like to be appointed to serve the community. I want to serve my community in a meaningful way, and I feel like my professional experience will lend well to the Clinton Housing Authority Board.

Bailey Sapp  
Signature

1/21/2025  
Date

(For office use only)  
Date Received: \_\_\_\_\_  
Date Distributed: \_\_\_\_\_  
Distributed To: \_\_\_\_\_

Date Appointed: \_\_\_\_\_  
Term Expires: \_\_\_\_\_  
Notification Letter Mailed: \_\_\_\_\_  
Date Entered into Database: \_\_\_\_\_

03/2012