



AGENDA

Clinton City Council Regular Meeting
City Hall • 105 E. Ohio Street, Clinton, MO 64735
Tuesday, February 18, 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 February 4, 2025.
5. **Personal Appearances:**
6. **Reports:**
 - a. Tim Fitzgerald, Hood & Associates, CPA: Presentation of the City of the Clinton Comprehensive Annual Financial Report for Fiscal Year Ended September 30, 2023.
 - b. 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. Monthly Building Report: Information only.
 2. **Street Department:**
 - a. Price Lane Pavement Agreement: Recommend approval.
Resolution No. 02-2025 - A Resolution of the City Council of Clinton, Missouri approving an agreement between the City of Clinton (CITY) and CJW Transportation Consultants, LLC (CJW).
 - b. Maintenance Building: Completed.
 - c. Storm Preparation: Salt treatment will be applied today, 2/11.
 3. **Park & Rec:**
 - a. Fundraising for Bark Park: Recommend the Friends of the Park be authorized to proceed with this project.
 - b. Floor Machine: 1999 machine is failing. Have obtained 3 quotes. Recommend accept low quote of \$7,995.
 - c. Event Ticket Sales: Recommend proceed with ticket sales.
 - d. Ball Fields: Discussed the need for dialogue with Clinton School District regarding their project for new ball fields.
 - e. Aquatic Center Roof: Recommend proceed with soliciting bids for repair.



4. **Waste Water:**
 - a. Headworks Upgrade with Garver Update: Garver was on site to examine footprint for project and to get info on location of water line.
 - b. Rotors: Continual issues, and repairs are needed.
- b. **Public Safety Committee Report:**
 1. Flock Safety Funding Update
 2. Hero Fund USA grant application for portable radios
- c. **Finance Committee Report:**
 1. Presentation of the City of the Clinton Comprehensive Annual Financial Report for Fiscal Year Ended September 30, 2023.
 2. Whiteman Area Leadership Council
 3. Status of County Collector Agreement
 4. Henry County Community Development Corporation final disposition of assets: City Administrator recommends using \$1,686 to defray cost of Chamber's GSLI subscription.
 5. Financial Monthly Reports Review
9. **Mayor's Report**
10. **City Administrator's Report**
11. **Unfinished Business:**
 - a. Agreement with Insko Environmental, Inc.
Resolution No. 03-2025 - A Resolution of the City Council of Clinton, Missouri approving an agreement between the City of Clinton (CITY) and Insko Environmental, Inc. (INSCO).
12. **New Business:** None.
13. **Closed Session:** *Pursuant to RSMo. 610.021 (12) Sealed bids and related documents, until the bids are opened; and sealed proposals and related documents or any documents related to a negotiated contract until a contract is executed, or all proposals are rejected.*

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, February 4, 2025 • 6:05 p.m.

The City Council of the City of Clinton, Missouri met Tuesday, February 4, 2025. Mayor Carla Moberly presided.

1. **Call to Order**

2. **Roll Call:**

Council Persons:

Present: Gene Henry, Roger House (via Zoom), 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 Adam Sommer, Deputy Police Chief John Scott

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

4. **Approval of Minutes:** Council Person Shannon made a motion to approve the minutes of the Open City Council Meeting of January 21, 2025. Council Person Mount duly seconded the motion. 8 Ayes; 0 Nays. Mayor Carla Moberly declared the motion passed.

5. **Personal Appearances:** None.

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. For information only.
- b. **Asbestos Removal Bids for 402 E Jefferson and 411 E Oak:** PWC recommends, 2-0, accept the Insko Environmental bid of \$5,485. Council Person House made a motion to accept the bid for asbestos removal from Insko Environmental for \$5,485. Council Person Nelson duly seconded the motion. 8 Ayes; 0 Nays. Mayor Carla Moberly declared the motion passed.
- 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. There was a request for a current condemnation list which will be provided to Council. For information only.

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

Council Minutes
February 4, 2025

to \$250,000 of M&F and MS projects to be funded through Fund 25. Council Person House made a motion to proceed with the highlighted projects. Council Person Nelson duly seconded the motion. 8 Ayes; 0 Nays. Mayor Carla Moberly declared the motion passed.

- North & South 2nd 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. This will be tabled until the SS4A Safety Plan and Road Safety Audit has been completed.
- 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. This will be tabled until the SS4A Safety Plan and Road Safety Audit has been completed. Discussion was held on the DOT funding received for Second Street and the plans for those funds. Half of the cost of the new Street Dump Truck will be paid out of this fund.
- 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.

Council Person House made a motion to move forward with Option #2, the vortex system. Council Person Nelson duly seconded the motion. Discussion was held on funding with the COP's, the 42 Fund and the current balance in the account. 8 Ayes; 0 Nays. Mayor Carla Moberly declared the motion passed.

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 into 2026 if the Screening & Grit Removal Improvements are incorporated into this scope of work. For information only.

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

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

1. Flock Safety proposal: On January 30, the Public Safety Committee met to view a presentation on the Flock Safety system. This item is tabled to discuss budgetary options.
2. Received positive reviews on the new City Attorney.

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

Council Minutes
February 4, 2025

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.

Council Person Jackson made a motion to approve all of the Mayor's recommendations. Council Person Jones duly seconded the motion. 8 Ayes; 0 Nays. Mayor Carla Moberly declared the motion passed.

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

- a. There have been communications with Henry County Water Company regarding concerns about water quality, related to possible contaminants from fly ash at the Evergy property at the former Montrose power plant. An off-cycle, full spectrum test is being conducted on the Clinton water supply. The most recent test, from June 2024 showed no elevated contamination levels. Samples were sent for testing today. Results should be received in 7 business days. Recent Missouri Department of Natural Resources tests showed no elevated contamination levels.
- b. The FY 22/23 audit presentation will be at the next council meeting.

11. **Unfinished Business:** None.

12. **New Business:** None.

13. **Adjournment:** With no further business, Council Person Jackson made a motion to adjourn. Council Person Nelson duly seconded the motion: 8 Ayes: Gene Henry, Roger House, Cameron Jackson, Austin Jones, Gary Mount, Shelley Nelson, Greg Shannon and Stacia Wilson; 0 Nays. At 6:38 pm, Mayor Carla Moberly declared the motion passed and adjourned the meeting.

City Clerk Wendee Seaton

Mayor Carla Moberly

Economic Development Report
Clinton City Council
Meeting on Tuesday 2/18/2025
Report for Period 1/17/2025 to 2/13/2025

PROJECT ACTIVITY:

NEW PROJECTS:

- Project Moving Van (1/24/2025): Investment group with ties to Clinton looking at a relocation project to bring new firm to Clinton. Company would need manufacturing space up to 50,000SF.
- Project E-Beam (1/28/2025): GSLI Lead. The company is an electronic sterilization company that is seeking 15 to 25 acres to construct up to a 150,000SF electrical sterilization facility. Company is service provider to the medical and food related industries. Up to 75 new employees needed. Decision timeline in next 12- 24 months.
- Project Flathead (1/31/2025) Retail service firm (start-up) looking in Clinton for a building in the 7,000 to 10,000SF range.
- Project Pickle (2/11/2025): Site locator representing out of state firm looking for a large parcel of land.

PROJECT LEADS WE COULD NOT SUBMIT ON THIS PERIOD:

- None

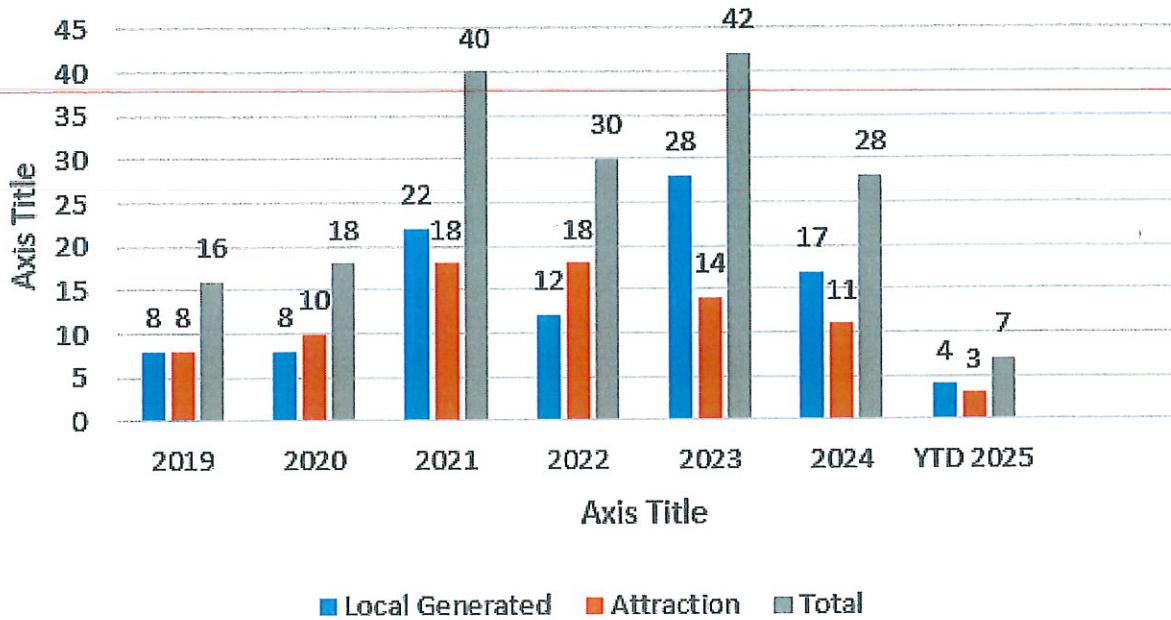
POTENTIAL UPCOMING DEALS (75%+ Odds)

- Project Bow (11/14/2024): Local manufacturing firm (WHITE RIVER MARINE) with plans to add somewhere between 30 and 40 jobs. They will also be picking up a new product line to manufacturer. No exact CAPEX numbers available as of yet.
- Project Houston (9/8/2024): Out of state restaurant development firm with 5 locations looking at Clinton area. Building has been identified and negotiations on going at this time. Site visit on 2/6/2025. Looking very favorable.

ADMINISTRATIVE UPDATES:

- Updated property listing in our website on Monday 1/20/2025 for building at 134 West Jefferson Street.
- Worked on Childcare Survey with Joyce Carr on Tuesday 1/21/2025.
- Helped contractor from Wichita, KS on Tuesday 1/21/2025 on where to get business license and construction permit.
- Monthly Update report to the Clinton City Council on Tuesday night 1/21/2025.
- Helped Sara Granath from Gilmore Bell on Wednesday 1/22/2025 on questions regarding a recent Chapter 100 issuance.
- Phone call with Amie Breshears from University of Missouri Extension Agriculture Department on Wednesday 1/22/2025 regarding Project Bulk.
- Phone calls and emails with representative from Project Reavis on Wednesday 1/22/2025.
- Attended Chamber of Commerce Executive Committee meeting on Thursday afternoon 1/23/2025.
- Phone call and email with Project Reavis on Friday afternoon 1/24/2025. Update on project activity and the site they are interested in.
- Held Zoom call with Project Dodger team on Friday 1/24/2025.
- Worked on Presentations for Morning Optimist Club and Rotary Club on Monday 1/27/2025.
- Email and follow up with Jim Huenefeldt on Monday 1/27/2025.
- Attended Chamber of Commerce Board Meeting on Tuesday 1/28/2025.
- Received RFI Request for Project E-Beam on Tuesday 1/28/2025. This is a GSLI lead.
- Completed presentations for both Morning Optimist Club and Clinton Rotary Club on Wednesday 1/29/2025.
- Presentation to Morning Optimist Club on Thursday morning at 7:00am. 1/30/2025

PROJECT ACTIVITY 2025 vs 2019-2024



PROJECT SUCCESS AND CLOSED PROJECTS

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

2024						
Zach Filey	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
Project Handle	Multi-Use	NA		NA	NA	66
2025						
White River Marine	Manufacturing	N/A		40	N/A	N/A
PENDING PROJECTS						
None						
TOTAL SUCCESS & PENDING PROJECTS			\$93,900,000	457	547,000	155

CLOSED PROJECTS						
2024 Closed Projects						
Project Freeze	Retail	NA	NA	NA	NA	Project closed as could not find space & equipment in budget the forecasted
Project Cup	Retail	NA	NA	NA	1	Project closed as could not find space & equipment in budget the forecasted
Project Graduate (7/10/2023)	Service	\$10,000,000	30	100,000	11	Projected closed/looking elsewhere & project has questionable ownership
Project Taco (7/8/2023)	Manufacturer	NA	NA	5,000	NA	Project closed due to group couldn't develop business plan and lack of potential forecasted sales
Project Grow	Distribution	NA	NA	NA	15	Railroad lead and no movement in 7 months c Railroad lead and no other communications on project
Project Black Sheep (12/12/2023)	Ag-related	NA	10	NA	NA	Value added ag project stopped due to lack of ag project start up in Henry County no additional contact from client
Project Sprocket	Retail	NA	4	3,500	NA	Lease signed and plans on opening in late M, Cycles & Cream SUCCESS
Project Sparky (12/7/2023)	Service	\$1,100,000	8	6,500	2	Secure Net LLC has purchased land in Gerhart and should start construction in June, 2024 SUCCESS
Project Mountain Home (4/7/2024)	Office	NA	3	1,500	NA	New professional office user in downtown Clinton. Lease has been signed lease and will open in June. American Family agent Success
Project Copper (10/9/2023)	Service	NA	2	10,000	NA	Project Success: Helm Plumbing & Heating have purchased new facility in Clinton SUCCESS
Project Romane (11/9/2024)	Manufacturing	NA	15	5,000	5	Indoor vegetable growing operation closed no Missouri Partnership Project
Project Box (4/24/2024)	Retail	N/A	5	15,000	1	Existing retail firm growing and needing more space.
Project Scott (5/6/2024)	Manufacturing	N/A	N/A	125,000	12	KC Commercial broker client needs 12 acres to build new facility
Project Lift (5/21/2024)	Service	N/A	N/A	8,000	3	Out of town firm looking at available building
Project Prop (6/25/2024)	Transportation	N/A	N/A		2	Small business looking at constructing hanger at Clinton Regional Airport
Project Handle	Multi-Use	NA	NA	NA	66	Project Success:
Project Frost (6/25/2024)	Manufacturing	\$100,000,000	125	225,000	20	Large manufacturing firm log for 20 acre site for 225,000 SF facility
Project Flat (2/20/2024)	Retail	N/A	N/A	N/A	2	Lead on retail firm that fits a need in Clinton still a prospect at the moment
Project Jennifer (0/3/2024)	Office	N/A	N/A	2,500	N/A	Existing company looking for new office to lease, no space available in area of interest
Project Micro-Technology (9/11/2024)	Service	N/A	1	3,000	N/A	Looking at Enterprise zone applicability and job training
CLOSED PROJECTS						
2025 Closed Projects						
Project Soul (2/22/2024)	Retail					Existing firm cannot find space. Existing retail firm needing new space to expand into having trouble financing space
Project Parker (12/8/2023)				7,000		No buyers for building Existing building on market for sale
Project Maverick (3/28/2024)	Retail	\$3,500,000	50	5,000	3	Site search team in town 4/11/2024 Site search team in town on 4/11/2024 and 1 site is on their radar at this time
Project DS (8/22/2024)	Office	N/A	N/A	3,000	N/A	Existing office user cannot find spa Existing company looking for new office to lease, no space available in area of interest

ECONOMIC STATISTICS:

LABOR FORCE:

☆ Unemployment Rate in Henry County, MO (MOHENR3URN)

Observations:

Dec 2024: 3.2

Updated: Feb 5, 2025 10:24 AM CST

Next Release Date: Mar 21, 2025

Units:

Percent,

Not Seasonally Adjusted

Frequency:

Monthly

1Y

5Y

10Y

Max

1990-01-01

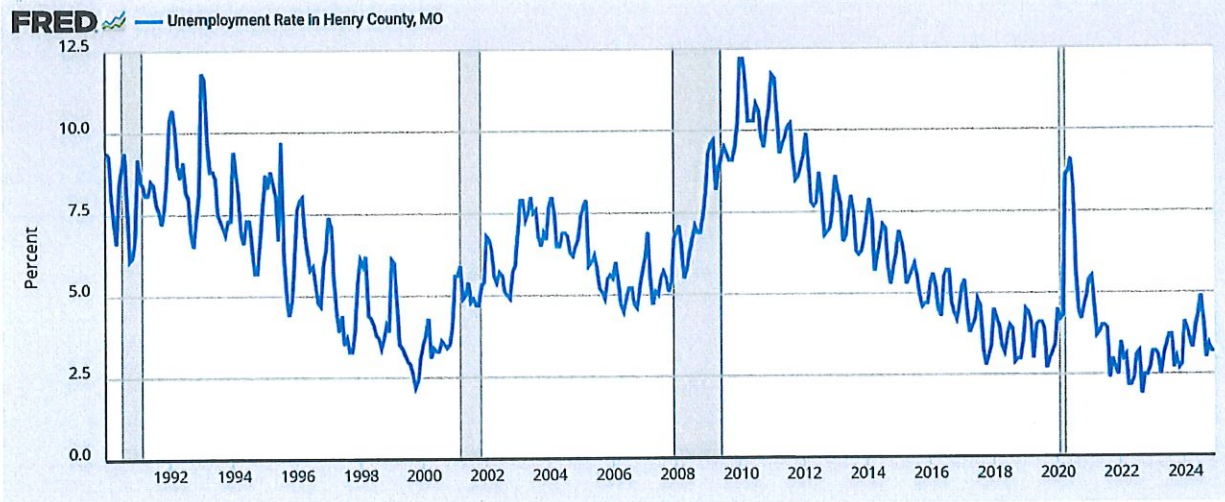
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2024-12-01

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Henry County		
Monthly Detail Comparison	1/1/24-1/31/2024	1/1/2025-12/31/2025
Number of Listings sold	6	18
Total Sales Volume	\$ 1,809,400	\$ 4,065,300
Days on Market	94	99
Average Sales Price	\$ 301,566	\$ 225,850
Available Residential listings	2/10/2025	
	85	



OPEN PUBLIC WORKS COMMITTEE MEETING MINUTES

City Hall – 105 E. Ohio Street
Tuesday, February 11, 2025 • 7:00 a.m.

COMMITTEE MEMBERS: Roger House Cameron Jackson Shelley Nelson

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

CONTRACT STAFF: Jon Patriarca (AWR) Steve McKim

GUESTS: Dustin Sterling (AWR) _____ _____

1. Community Development:

a. Monthly Building Report: Information only.

2. Street Department:

a. Price Lane Pavement Agreement: Recommend approval.

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b. Maintenance Building: Completed.

c. Storm Preparation: Salt treatment will be applied today, 2/11.

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b. Floor Machine: 1999 machine is failing. Obtained 3 quotes. Recommend accept low quote of \$7,995.

c. Event Ticket Sales: Recommend proceed with ticket sales.

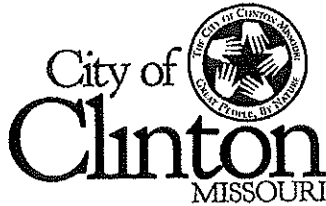
d. Ball Fields: Discussed the need for dialogue with Clinton School District regarding their project for new ball fields.

e. Aquatic Center Roof: Recommend proceed with soliciting bids for repair.

4. Waste Water:

a. Headworks Upgrade with Garver Update: Garver was on site to examine footprint for project and to get info on location of water line.

b. Rotors: Continual issues, and repairs are needed.



MONTHLY BUILDING REPORT

REPORTING PERIOD:

1/1/2025

thru

1/31/2025

Previous Month Total Dollar Value YTD: \$0.00

PERMIT TYPE	NUMBER OF PERMITS	# PERMITS YTD	MONTHLY DOLLAR VALUE
SINGLE FAMILY HOMES	<u>0</u>	<u>0</u>	<u>\$0.00</u>
MULTIPLE FAMILY HOMES (NUMBER OF UNITS WITHIN MFU)	<u>0</u>	<u>0</u>	<u>\$0.00</u>
GARAGES & CARPORTS (ATTACHED)	<u>0</u>	<u>0</u>	<u>\$0.00</u>
GARAGES & CARPORTS (DETACHED)	<u>0</u>	<u>0</u>	<u>\$0.00</u>
ACCESSORY AND MISCELLANEOUS	<u>0</u>	<u>0</u>	<u>\$0.00</u>
COMMERCIAL BUILDINGS	<u>0</u>	<u>0</u>	<u>\$0.00</u>
COMMERCIAL REMODELING	<u>0</u>	<u>0</u>	<u>\$0.00</u>
DEMOLITIONS	<u>0</u>	<u>0</u>	<u>\$0.00</u>
SIGNS	<u>0</u>	<u>0</u>	<u>\$0.00</u>
OTHER	<u>3</u>	<u>3</u>	<u>\$122,158.00</u>
TOTALS FOR MONTH=	<u>3</u>		<u>\$122,158.00</u>
TOTAL PERMITS YTD=		<u>3</u>	
TOTAL DOLLAR VALUE YTD=			<u>\$122,158.00</u>
TOTAL PERMIT FEES FOR MONTH=	<u>\$429.00</u>		
TOTAL PERMIT FEES YTD=	<u>\$429.00</u>		
PLUMBERS LICENSES ISSUED	<u>0</u>		

REMARKS: SNOW AND ICE COVER THE ENTIRE MONTH. FROST DEPTH >1'

RESOLUTION NO. 02-2025

A RESOLUTION OF THE CITY COUNCIL OF CLINTON, MISSOURI APPROVING AN AGREEMENT BETWEEN THE CITY OF CLINTON (CITY) AND CJW TRANSPORTATION CONSULTANTS, LLC (CJW).

WHEREAS, City wishes to enter into an Agreement with CJW for professional design and bid services for the Price Lane Pavement Rebuild Project; and

WHEREAS, CJW is qualified to complete the project;

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

Section 1. The Agreement with CJW Transportation Consultants, LLC, not to exceed \$42,680.00 (Exhibit A), is hereby approved.

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

Read and passed this ____ day of _____, 2025.

Carla Moberly, Mayor

ATTEST

Wendee Seaton, City Clerk

SHORT FORM OF AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES

THIS IS AN AGREEMENT effective as of _____ (“Effective Date”)
between

City of Clinton (“Owner”)

and

CJW Transportation Consultants LLC (“Engineer”).

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows:

Price Lane Pavement Rebuild (“Project”).

Engineer's Services under this Agreement are generally identified as follows:

Roadway Design

- Task 1 Project Management
- Task 2 Topographic Survey, Base Map, and Digital Plan Development
- Task 3 Utility Coordination
- Task 4 Preliminary Design Phase (60 percent plans)
- Task 5 Final Design Phase and Bid Documents (100 percent plans)

See detailed scope of services & exhibits for Price Lane.

Owner and Engineer further agree as follows:

1.01 *Basic Agreement and Period of Service*

- A. Engineer shall provide, or cause to be provided, the services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above. Owner shall pay Engineer for its services as set forth in Paragraphs 7.01 and 7.02.
- B. Engineer shall complete its services within a reasonable time.

2.01 *Payment Procedures*

- A. *Invoices*: Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Engineer for services and expenses within 30 days after receipt of Engineer's invoice, then the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, Engineer may, after giving seven days written notice to Owner, suspend services under this Agreement until Engineer has been paid in full all amounts due for services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension. Payments will be credited first to interest and then to principal.

3.01 *Termination*

- A. The obligation to continue performance under this Agreement may be terminated:
1. For cause,
 - a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.
 - b. By Engineer:
 - 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
 - 2) upon seven days written notice if the Engineer's services for the Project are delayed for more than 90 days for reasons beyond Engineer's control.

Engineer shall have no liability to Owner on account of a termination by Engineer under Paragraph 3.01.A.1.b.

- c. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party

has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.
 - B. The terminating party under Paragraph 3.01.A may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Engineer to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.
 - C. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all reimbursable expenses incurred through the effective date of termination.

4.01 *Successors, Assigns, and Beneficiaries*

- A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any contractor, subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

5.01 *General Considerations*

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with Engineer's services. Subject to the foregoing standard of care, Engineer and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any contractor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work.
- C. This Agreement is to be governed by the law of the state or jurisdiction in which the Project is located.
- D. Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Owner and such contractor. Engineer is not responsible for variations between actual construction bids or costs and Engineer's opinions or estimates regarding construction costs.
- E. Engineer shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any of their agents or employees or of any other persons (except Engineer's own employees) at the Project site or otherwise furnishing or performing any construction work; or for any decision made regarding the construction contract requirements, or any application, interpretation, or clarification of the construction contract other than those made by Engineer.
- F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment for all services relating to preparation of the documents and subject to the following limitations: (1) Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or

adaptation by Engineer; (2) any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants; (3) Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and (4) such limited license to Owner shall not create any rights in third parties.

- G. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to the total amount of compensation received by Engineer.
- H. The parties acknowledge that Engineer's scope of services does not include any services related to a Hazardous Environmental Condition (the presence of asbestos, PCBs, petroleum, hazardous substances or waste as defined by the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq., or radioactive materials). If Engineer or any other party encounters a Hazardous Environmental Condition, Engineer may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (1) retains appropriate specialist consultants or contractors to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (2) warrants that the Site is in full compliance with applicable Laws and Regulations.
- I. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.

6.01 *Total Agreement*

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

7.01 *Basis of Payment—Hourly Rates Plus Reimbursable Expenses*

- A. Using the procedures set forth in Paragraph 2.01, Owner shall pay Engineer as follows:

Roadway Design	
<i>Task 1 Project Management</i>	\$ 1,880.00
<i>Task 2 Topographic Survey, Base Map, and Digital Plan Development</i>	\$ 7,000.00
<i>Task 3 Utility Coordination</i>	\$ 1,200.00
<i>Task 4 Preliminary Design Phase (60 percent plans)</i>	\$ 19,250.00
<i>Task 5 Final Design Phase and Bid documents (100 percent plans)</i>	\$ 13,350.00
TOTAL FEE	\$ 42,680.00

PHASE I _____ (Insert Notice to Proceed)

1. The total compensation for services and reimbursable expenses shall not exceed **\$42,680.00**

7.02 *Additional Services:* For additional services of Engineer's employees engaged directly on the Project, Owner shall pay Engineer an amount equal to the cumulative hours charged to the Project by each class of Engineer's employees times standard hourly rates for each applicable billing class; plus reimbursable expenses and Engineer's consultants' charges, if any. Engineer's standard hourly rates are attached as Appendix 1.

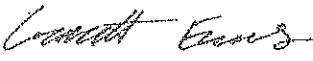
Attachments: Hourly Rates, Certificate of Insurance

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

OWNER: City of Clinton

ENGINEER: CJW Transportation Consultants, LLC

By: Christy Maggi, Project Representative

By: 
Garrett Evans, PE

Title: City Administrator

Title: Transportation Manager

Date Signed: _____

Date Signed: 2/3/2025

Engineer License or Firm's Certificate Number: 2025000151

State of: Missouri

Address for giving notices:

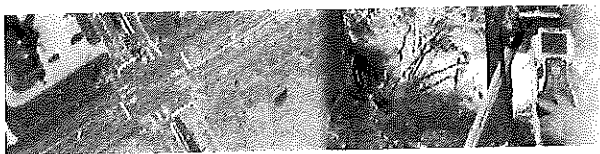
Address for giving notices:

105 E. Ohio

5051 S. National Avenue, Suite 7A

Clinton, Missouri 64735

Springfield, Missouri 65810



2025 Fee Schedule

Personnel Hourly Rates:

Principal	\$205.00
Senior Engineer I	\$200.00
Senior Engineer II	\$192.00
Project Engineer	\$134.00
Project Manager	\$126.00
Engineer Intern	\$96.00
Graduate Engineer	\$95.00
Student Intern	\$38.00
Inspector	\$125.00
Senior Designer	\$126.00
Senior Designer II	\$93.00
Survey Manager / PLS	\$149.00
Survey Crew Chief	\$87.00
Engineering Technician	\$72.00
Survey Crew Member	\$71.00
2-Person Survey Crew	\$158.00
Landscape Architect (Frank Z Designs)	\$120.00
Administrative Project Support	\$50.00
Administrator	\$42.00
Clerical	\$35.00
Traffic Data Collector	\$36.00

Expenses and Equipment Charges:

Vehicle (3/4 ton or less)	\$0.70/mile
Copies	\$0.10/each
Blueprints	\$0.55/sq. ft.
Real Time GPS Equipment	\$275.00/day
Robotic Prism-Less Instrument	\$215.00/day
Drone Usage	\$300.00/hour

Reimbursable: Travel Expenses, Outside Printing, Sub-Contractor Expenses
Overtime (Over 8 hours a day, 40 hours a week, Saturdays, Sundays, and Holidays):
1.5 times the hourly rate



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/3/2025

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.

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).

PRODUCER The Insurancenter 2901 Arizona Ave Joplin MO 64804	CONTACT NAME: PHONE (A/C No, Ext): 417-623-7500		FAX (A/C, No): 417-623-0902
	E-MAIL ADDRESS:		
INSURED CJW Transportation Consultants, LLC 5051 S National, Ste 7A & 7B Springfield MO 65810	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: CINCINNATI INSURANCE COMPANY		10677
	INSURER B: Cincinnati Indemnity Company		23280
	INSURER C: National Casualty Co		11991
	INSURER D:		
	INSURER E:		

COVERAGES **CERTIFICATE NUMBER:** 527920144 **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 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			ECP0383831	4/22/2024	4/22/2025	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
							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
								\$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			ECP0383831	4/22/2024	4/22/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			ECP0383831	4/22/2024	4/22/2025	EACH OCCURRENCE	\$ 3,000,000
							AGGREGATE	\$ 3,000,000
								\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	EWC0383832	4/22/2024	4/22/2025	PER STATUTE	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
C	Professional Liability			JEO0002667	4/22/2024	4/22/2025	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)

CERTIFICATE HOLDER**CANCELLATION**

City of Clinton Missouri 105 E. Ohio St. Clinton MO 64735	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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Clinton Friends of the Park

Eric Mitchell
President

Tim Komer
Vice President

Paula Huffman
Secretary

1004 E Sedalia Avenue
Clinton, MO 64735
660.885.2181

January 31, 2025

Greetings City of Clinton,

We would like to begin a fundraising project to improve the Bark Park at the Community Center.

Through feedback from pet owners and a desire to make the park more appealing we would like to raise funds for the following;

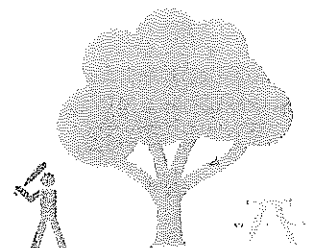
- Divide the park into two sections with fencing; one for smaller dogs and one for larger dogs
- Signage at the park to indicate small dog and large dog areas and on Price Lane to direct community members and visitors to the Bark Park
- Modify the entrance to allow access to both sides of the park and to the pet water fountain
- Play equipment that is appropriate for small or large dogs
- If funding allows, one more sitting area. Currently there are 3 in the park

Our goal is to raise \$20,000 for the project. We have been approached by an organization offering a potential grant and community members that are willing to help with the improvements.

Sincerely,

Paula Huffman

Paula Huffman
Clinton Friends of the Park Secretary



QUOTES RECEIVED FORM

DATE: 2/12/2025

ITEM: ICE- I24BT-LA Floor Cleaning Machine

QTY: 1

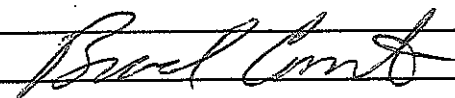
1) COMPANY NAME: <u>Royal Papers KC Service</u>	PRICE EACH	TOTAL
ADDRESS: <u>1501 N Topping Ave KCMO 64120</u>		
PHONE: <u>816-842-4418</u>	\$7,995.95	\$7,995.95
CONTACT: <u>Cody Watson</u>		
ITEM QUOTED: <u>Ice -I24BT-LA Floor machine</u>		
2) COMPANY NAME: <u>Sweep Scrub .com</u>	PRICE EACH	TOTAL
ADDRESS: <u>internet</u>		
PHONE: <u>877-449-0447</u>	\$8,699.00	\$8,699.00
CONTACT: <u>N/A</u>		
ITEM QUOTED: <u>ICE-I24BT Floor machine</u>		
3) COMPANY NAME: <u>VCC Janitorial supply</u>	PRICE EACH	TOTAL
ADDRESS: <u>2565 E Texas Bossier City LA 71111</u>		
PHONE: <u>318-746-5442</u>	\$8,814.66	\$8,814.66
CONTACT: <u>Terry Plant</u>		
ITEM QUOTED: <u>ICE-24BT-LA Floor machine</u>		

QUOTES OBTAINED BY: John McClendon

RECOMMEND PURCHASE BE MADE FROM: Royal Papers KC Service

REASON: Cheaper price

DEPARTMENT HEAD APPROVAL: _____



ACCOUNT #: 27.5702 /29/5702 /30.5702

ORDERED ON DATE: _____

CITY ADMINISTRATOR APPROVAL: _____

DATE: 12-Feb

Free Shipping on Replacement Parts Orders Over \$99 in U.S. Lower 48 States



1

What are you looking for?



Login

YOUR CART

Subtotal
\$8,699.00

Check out



ICE 124BT, FLOOR SCRUBBER, 24", 15 GALLON, SELF PROPEL, BATTERY, DISK, 5 YEAR WARRANTY

Configuration Machine with Pad Drivers Onboard Charger- Lead Acid Batteries
Price \$8,699.00

Quantity

1

\$8,699.00

x

Subtotal

\$8,699.00

Taxes and shipping calculated at checkout

Hide shipping calculator

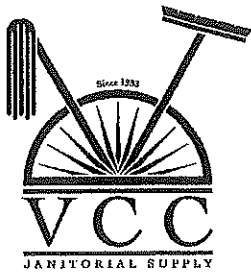
Country
United States

State
Missouri

ZIP code
64735-1798

Calculate Shipping

Chat with us



VCC Janitorial Supply

2565 E. Texas
 PO Box 5878
 Bossier City, LA 71111
 www.vccjanitorialsupply.com

PRICE QUOTE

Phone 318-746-5442

Fax 318-746-5914

Page 1

Printed 02/07/25 TP

Offering Saving Solutions

Quoted

Ship To

CITY OF CLINTON PARKS & REC
 1004 E. SEDALIA
 CLINTON MO 64735-1798
 USA

SAME

Quote #	Quote Date	Exp Date	Customer #	Customer PID #	Ship Via	Writer
0028398	02/07/2025	03/09/2025	0005938		OUR TRUCK	TP
Job ID	Customer Terms			Salesman		
	Net 30 Days			Terry Plant		

Product	Description	UM	Quant	Unit Price	Disc ^t	Extension
Misc Equipment	Equipment I24BT-LA ICE SCRUBBER 5 YEAR WARRANTY	EA	1	8464.66		8464.66
FREIGHT	FREIGHT	PKG	1	350.00		350.00
				Sub Total	\$8,814.66	
				Freight	\$0.00	T o t a l
				Misc Charges	\$0.00	
				Tax Amount	\$0.00	\$8,814.66

X: _____
 (Accepted by)

MESSAGE

Thanks for the opportunity to quote!

TERMS

Returns are subject to a 15% restocking fee. No returns on special order items. No returns are allowed after 30 days. a 1.5% service charge may be applied to all past due accounts.

Clinton Parks and Recreation

Our new online system has the capability to sell tickets for admittance to games, shows and concerts. Providing the customer with a printable barcoded ticket, that can be scanned for entry.

In the past, we did not sell tickets to events scheduled by outside organization. The reason being, we had no online capability to do so. Tickets had to be brought to us by the event organizer, we would have to hold all the money and tickets, making sure it was secure, all without making any revenue from the ticket sales.

We have an upcoming concert that has agreed to allow us to sell 100 tickets for general admission seating through our online system.

The organization renting the facility is selling tickets on their online platform for \$22.00 with an additional \$4.50 processing fee. They have asked that we sell the ticket for the same price and not undercut them by very much on the processing fee.

Benson Center rental fees for events similar to this concert averages \$2000.

100 tickets sold would cover the cost of the rental.

All processing fees that are collected would be additional revenue for the Benson Center. This revenue can help offset the cost of our online system and credit card fees.

Any revenue from ticket sells that goes beyond the rental fee for the event would be paid to the event organizer. The Parks and Rec would pay \$22 per ticket to the event organizer, with the Benson Center keeping the processing fee as additional revenue.



City of
Clinton
MISSOURI

PUBLIC SAFETY COMMITTEE OPEN MEETING AGENDA

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

Tuesday, February 18, 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 Funding Update
2. Hero Fund USA grant application for portable radios



City of
Clinton
MISSOURI

TO: Public Safety Committee

FROM: Christy Maggi *CM*
City Administrator

DATE: February 13, 2025

REF: Flock Safety

I have evaluated the Police Department budget in light of the \$24,000 proposed expenditure for Year 1 for the Flock Safety system. There are at least 2 expense line items from which we can use funding for Year 1:

12-580400 Vehicles Budgeted: \$ 175,863 for 3 vehicles

- We opted to apply \$119,646 in ARPA funds toward the purchase of the 3 budgeted vehicles.
- Of the \$119,646 that will not be expensed from this line item, approx. \$64,000 was earmarked for the additional Code Enforcement Officer position and (through adjusted transfers from the General Fund) \$30,000 earmarked for additional condemnation expenses. This leaves \$25,646 budgeted, but not earmarked.

12-550505 Insurance – Health Budgeted: \$ 277,559

- The 2025 premiums are lower than the estimate used for budgeting purposes. The amount expensed through the end of the FY will be approx. \$270,000. This leaves \$7,559 available in this line item.

Wendee Seaton

From: Mark Manuel <mmanuel@cityofclintonmo.com>

Sent: Wednesday, February 12, 2025 3:32 PM

Subject: RE: Public Safety Agenda

For information:

CFD is writing a grant for portable radios through Hero Fund USA. This is a 50/50 match grant and if awarded, the City's responsibility will be for around \$10,000 depending on the final bid. CFD originally requested \$10,000 in the current budget for a radio grant through Missouri Dept. of Conservation that we were not awarded. If we are awarded the Hero Fund grant, we would request to re-allocate those funds to the Hero Fund grant.



City of
Clinton
MISSOURI

FINANCE COMMITTEE OPEN MEETING AGENDA

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

Tuesday, February 18, 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: _____

1. Presentation of the City of the Clinton Comprehensive Annual Financial Report for Fiscal Year Ended September 30, 2023.
2. Whiteman Area Leadership Council
3. Status of County Collector Agreement
4. Henry County Community Development Corporation final disposition of assets: City Administrator recommends using \$1,686 to defray cost of Chamber's GSLI subscription.
5. Financial Monthly Reports Review



300 N Holden St., Suite 301
Warrensburg, MO 64093
660.747.0244
info@supportwhiteman.com
www.supportwhiteman.com

Dear Mayor Moberly,

Thank you for your ongoing commitment of financial support for Whiteman Area Leadership Council (WALC). WALC continuously works to define, educate, and advocate for the strategic initiatives which will ensure the long-term viability and sustainability of Whiteman Air Force Base (AFB), thereby strengthening the economy of our region and state.

Whiteman AFB provides an economic impact of \$909,000,000 to the region which makes up a 60-mile radius. I am reaching out to ask for your continued financial support in 2025. Throughout the year, WALC leadership engages with the Missouri General Assembly, United States Congressional Delegation, defense industry partners, defense organizations, Department of Defense officials, US Air Force Senior Leadership/Officials and other leaders. We do so to enhance relationships, maintain a presence, advocate for priorities of Whiteman AFB and understand present and future direction of the Air Force and Department of Defense. As you are aware, the ongoing success and viability of Whiteman AFB is critical to the ongoing prosperity of our region and its communities.

As we look to the future and transition the B-2 Spirit stealth bomber to the new B-21 Raider platform, it is more important than ever we continue to champion our communities, our state, and our installation to ensure this mission, and its support missions, remain on track for Whiteman AFB. Competition is high amongst other defense communities and States wanting to sustain current and acquire new missions. WALC continuously monitors what's important to the Air Force and Department of Defense in basing decisions to ensure we're in front of what's happening. *To keep you apprised of the issues important to our mission, WALC will host quarterly investor updates. Please watch your email for these events.*

Without the support of investors like you, we would not be able to continue our vital work. Please join us in this important work by renewing your investment. If I may provide any additional information which may further illustrate the mission and goals of WALC, please do not hesitate to contact me. Once again, thank you for your ongoing support!

Very Respectfully,

A handwritten signature in black ink, appearing to read "Gregory V. Frencken".

Gregory V Frencken, President

Whiteman Area Leadership Council

Whiteman Area Leadership Council, a 501(c)3 non-profit corporation, is a coalition of elected officials from local communities, counties, and economic development entities as well as business and civic leaders from the entire region surrounding Whiteman Air Force Base.

2025 WALC Board of Directors:

PRESIDENT - Greg Frencken	Dan Avegalio	Dr. Michael Murders
VICE PRESIDENT - Dr. Jerrod Wheeler	Jessica Craig	David Pearce
SECRETARY - Randy Alewel	Herbert "Keith" Crumley	Dr. Steve Ritter
TREASURER - Kelvin Shaw	Taylor Elwell	Joe Scallorns
	Casey Lund	Suzanne Taylor
	Troy Matthews	Kyle Wilkens

Relationships and Contacts

- Missouri General Assembly
- Missouri Military Preparedness and Enhancement Commission
- US Congressional Delegation
- Department of Defense Leadership and Officials
- US Air Force Senior Leadership and Officials
- Defense Industry Officials and Contractors
- Defense related organizations

Visits

- Missouri US Congressional Delegation: minimum once per year but frequent contact
- Pentagon: once per year
- Monthly Wing Commander Lunch

Conferences

- Association of Defense Communities Annual Summit
- Association of Defense Communities Installation and Innovation Forum
- Military Child Education Coalition

Defense Related Organizations

- Association of Defense Communities
- Strategic Deterrent Coalition

Presence

- Air Force Global Strike Command Civic Leader Group (3 board members)
- Secretary of Air Force, Air Force/Space Force Civic Leader Group (1 board member)
- Missouri Military Preparedness and Enhancement Commission (1 board member is a Commissioner)
- Johnson County Military Airport Zoning Commission

Studies/Grants

- Phase I Housing Assessment & Action Plan
- Phase II Housing Assessment & Action Plan
- Child Care Assessment & Action Plan

Quality of Life of Military Connected Families

- Education
- Spousal Employment
- Housing
- Child Care
- Healthcare
- License Reciprocity
- Tax Policy

Regional Marketing Videos

- https://www.youtube.com/playlist?list=PLzztIzqLN6_qW5mTR_N43m4dquiTIUpB6

Whiteman Area Leadership Council, a 501(c)3 non-profit corporation, is a coalition of elected officials from local communities, counties, and economic development entities as well as business and civic leaders from the entire region surrounding Whiteman Air Force Base.



Thank you!

2024 WALC INVESTORS

- JOHNSON COUNTY
- PETTIS COUNTY

- CITY OF CLINTON
- CITY OF KNOB NOSTER
- CITY OF LEETON
- CITY OF SEDALIA
- CITY OF WARRENSBURG
- CITY OF WARSAW

- ACTION REALTY
- CENTRAL BANK OF SEDALIA
- F&C BANK
- GOLDEN VALLEY MEMORIAL HOSPITAL
- KNOB NOSTER R-VIII SCHOOL DISTRICT
- SEDALIA SCHOOL DISTRICT 200
- STATE FAIR COMMUNITY COLLEGE
- UNIVERSITY OF CENTRAL MISSOURI
- WESTERN MISSOURI MEDICAL CENTER



In **SUPPORT**
of Whiteman Air Force Base



WHITEMAN AREA
LEADERSHIP COUNCIL
supportwhiteman.com



Investment Request

DATE 01/30/2025

WALC

Whiteman Area

Leadership Council

Telephone: 660.747.0244

Email: brantner@growjocomo.com

Please make all checks payable to WALC.

Mail to: 300 North Holden St, Suite 301
Warrensburg, MO 64093

PARTNER: City of Clinton
200 S. Main St
Clinton, MO 64735

Whiteman Area Leadership Council is a 501(c)3 organization. All or part of your gift may be tax deductible as a charitable contribution. Please check with your tax advisor.

DESCRIPTION

AMOUNT

<input type="checkbox"/>	2025 Investment	\$ 1,500.00
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TOTAL ENCLOSED

\$

In Support of Whiteman Air Force Base!



Henry County Community Development Corporation

December 26, 2024

Christy Maggi

City of Clinton

Christy,

Please find enclosed a check for \$1686.00 that represents the final disposition of assets of the Henry County Community Development Corporation LLC, a nonprofit formed to promote economic growth more than 25 years ago.

The members of this entity originally included Union State Bank, Citizens State Bank, First National Bank and the Henry County Water Company. Through their contributions to the entity the original structure in the newly formed Gerhart Industrial Park was built and eventually sold, which has evolved into a sprawling complex operated by TC Transcontinental. An additional building was later constructed in Gerhart Park, again using the proceeds from the first building and continued support from the members. Since those original occupancies, several more businesses have created a core of activity that will serve our community and grow employment for years to come.

With the passage of time, completion of the original goals, the changing of the local business community and the availability of alternative business incentives, the members of the HCCDC have elected to dissolve this entity and declare the mission accomplished. In agreement with our Bylaws, any remaining assets will be given to a local agency for the betterment of the business community. We have chosen to provide this wind-up donation to the City of Clinton in hopes that it be used to continue moving business attraction forward.

The current board members want to share our appreciation for the vision and tenacity of the original board in bringing this project to life and celebrate all the success it has brought to Clinton.

Warm Regards,



Dave Garnett, Secretary of the Henry County Community Development Corporation



Prepared For:

Greater Clinton Area Chamber of Commerce
Mark Dawson

Dear Mark,

First, THANK YOU! Our team has appreciated working with you and your staff. We are looking forward to that continued relationship. We know you have a choice when it comes to investing your marketing and advertising dollars. We thank you for your continued confidence in GSLI

As a reminder, these are the goals we set forth and want to continue in the coming year.

Greater Clinton Area Chamber of Commerce wants to invest time in "working" with projects... not "chasing" them.

Too many times, you are presented with the daunting task of trying to find qualified projects. These projects must be actively expanding, and willing to consider your area for expansion. At the end of the day, you know your board will ask you, "What did you spend and what did you get in return?"

It's a hard number to pinpoint, but with GSLI's Elite Prospect Marketing Program, your economic development team will continue to enjoy focusing on working with active projects that are seeking to expand their companies, within the months to come.

Greater Clinton Area Chamber of Commerce needs a multimedia program that provides access and exposure.

By continuing GSLI's Elite Prospect Marketing Program, you will continue to have access to exposure through trade shows, dynamic links to your website via Globaltrademag.com, national press providing education to prospecting companies about your area, and social media coverage to thousands of qualified executives.

Greater Clinton Area Chamber of Commerce wants trusted project data & information.

You will continue to be presented with new project alerts, as they become available. As you know, each project is 100% guaranteed. Critical data is obtained from each project allowing you the ability to present your area as a viable location. You will continue to exclusively receive information detailing: the number of new employees, desired wages, size requirements, motivating factors, capital investment, company history, industry and what role they play in the final decision.

Greater Clinton Area Chamber of Commerce wants exclusivity.

GSLI will continue to honor the exclusive number of ED department members in your state.

All of these benefits add up to a complete package, and a solution for continued success. Following is support material for your renewal along with your agreement to extend your services with GSLI.

Respectfully submitted,



Carol Harris
Director of Business Development

carol@gslisolutions.com | (417) 540-2132



ELITE PROSPECT
MARKETING PROGRAM

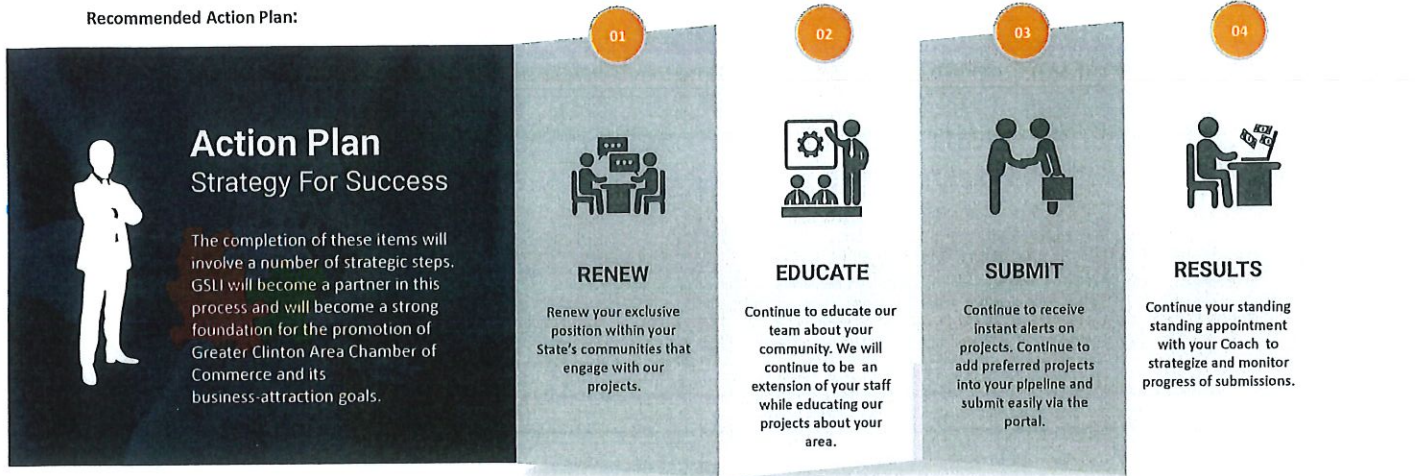
RENEWAL
AGREEMENT

Specially Prepared For:
Mark Dawson
Greater Clinton Area Chamber of Commerce

Proposal Overview

The business-attraction and retention functions performed by Greater Clinton Area Chamber of Commerce (including the attraction of new business, identifying target industries, and conducting one-on-one meetings with potential projects) should be standard protocol of the organization. This should all be done and delivered in a professional manner to the business community and ensure marketing and/or consulting dollars are invested in the best resources for a maximum return on investment.

Recommended Action Plan:



We've Been Busy Since 1994

For over 25 years, GSLI has identified projects that create economic impact for communities.

2,125
Identified Projects

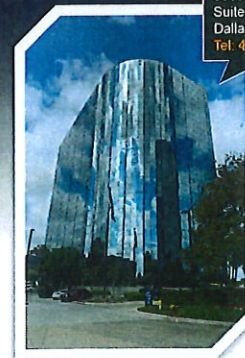
53,125
New Jobs Created

\$6.3 Billion
Capital Invested

31.8 Million
Square Feet of Space

Trust Comes With Experience

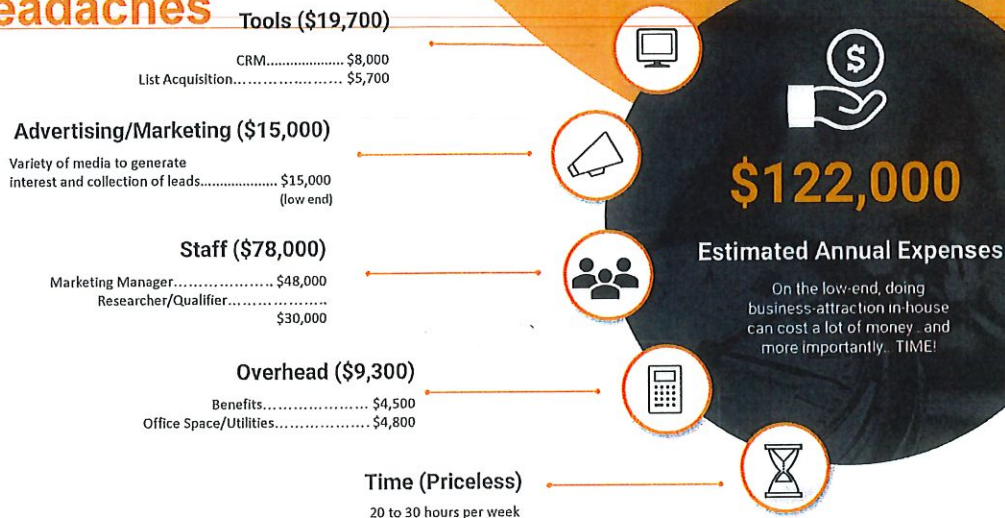
Global Site Location Industries is a site-location firm that was founded in 1994 and has assisted over 2,100 companies with their site-location decisions. We work closely with our area experts, consisting of GSLI's Elite members and our Project Development Board, to provide valuable resources to companies. Our proven process begins with an experienced lead technician conducting the initial interview with an interested company in order to identify the viability of a project. Our expertise includes complete project management, design, website creation, video production, retail attraction, business retention and finance.



Contact Information
3010 LBJ Freeway
Suite 625
Dallas, Texas 75234
Tel: 469 778 2606

How much would it cost to run a lead generation program on your own?

In-House Means: Wasted Time, Increased Costs & More Headaches



Advertising Choices

Compare The Alternatives

Business-attraction dollars have become more accountable than ever. It's important that you receive the most return for your investment. More importantly, you need to be able to track results. Here are some alternative advertising costs compared to GSLI's ELITE Prospect Marketing Program.

1 Trade Show (\$12,500)

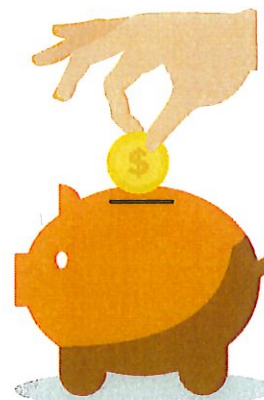
An average trade show cost of \$12,500. With GSLI's Elite program you can attend up to 3, with us, at no charge! You not only save money, but you get more exposure for less money.

Magazine Ads (\$9K to \$25K)

It's proven you need to run an ad 4 - 6 times to capture attention. Even after the ads run, the ability to track their ROI is next to impossible.

Direct Mail (\$5K to \$15K)

Direct mail is a quickly fading way to reach people. It has a high cost per thousand sent, and an inability to track effectiveness.



Do you really care where your leads come from?

At the end of the day, most economic development professionals only care that they identify a legitimate project... not where it came from. GSLI's ELITE Prospect Marketing Program allows you to stop hunting for prospects and start working qualified projects fast.



Deliverables

By continuing to invest in GSLI's ELITE Prospect Marketing Program, you will continue receiving the following:

- SYSTEMATIC DELIVERY OF ACTIVE PROJECT ALERTS**
 Full access to all Projects in our Project Portal, within your active subscription date, including the ability to submit your RFP directly through the portal.
- ADDITIONAL STAFF AND RESOURCES**
 A dedicated Coach is assigned to represent you and your area. Other team members are also working on your behalf to ensure your program is successful.
- HUGE TRADE SHOW COST SAVINGS**
 Your attendance at national trade shows can easily cost around \$12,000 per show. With GSLI's Elite Prospect Marketing Program you can attend up to 3 of our 6 shows at no charge (some shows have exceptions and members may be responsible for a badge fee).
- ADDITIONAL BRANDING**
 Your marketing material will be showcased at all of GSLI's trade shows (whether you attend in person or not), providing you with extended branding.
- CONTACTS AND LEADS FROM ALL TRADE SHOWS**
 Reports providing detail of show connections and contacts are supplied to you for your own personal follow-up.
- INTERNET EXPOSURE AND DIRECT LINKS**
 A full profile on GlobalTradeMag.com is provided to you. This will serve as your information/ contact page for site locators and company executives that have expansion or relocation plans.
- PRESS AND NEWS EXPOSURE**
 An official press release announcing your partnership with GSLI will be produced for your own personal use. You may also submit multiple news items, throughout the year, for publishing.
- INSTANT CONNECTIONS WITH CORPORATE SITE LOCATORS**
 You are given the ability to tap into and network with corporate site location partners. Need contacts for a trip? We are happy to share our database and you may use the information provided to set up your one-on-one meetings.
- BRANDING EXPOSURE ON YOUR WEBSITE AND INCREASED SEO**
 By proudly displaying your "Officially Recognized Area Expert" icon on your web site and a link to your GT Connect listing you will increase your rankings within popular search engines.
- R.O.I. TRACKING & REPORTING**
 Annually an "R.O.I.", or Return On Investment, Report is completed and shared with you so you may present these details to your board. This gives you an added tool that shows how well you leveraged your marketing dollars and maximized their effectiveness.

Proposal | Global Site Location Industries

Investment Overview for Greater Clinton Area Chamber of Commerce

YOUR INVESTMENT

- 12-Month GSLI ELITE Prospect-Generation Program..... \$8,500 (\$1,400 savings)
- Holiday Special \$3,505 off! Total Elite Cities \$4,950

PAYMENT OPTIONS

Payment terms are available. Please choose which you prefer:

- 1X Payment
- 2X Split Payment (split not to exceed 5 months / 5% service charge) \$2,598.75 in December, invoice remaining in 2025
12 month: \$2,598.75 X 2

SPECIAL NOTES

Elite Cities Holiday Special for Signing by Friday December 13, 2024. \$4,950 for 12 months.
Full Digital Page in Global Trade., Value \$3,950

TERMS AND CONDITIONS

1. Client is financially responsible for payment in full upon agreement of proposal.
2. Client acknowledges that a monthly periodic finance charge of 1.5% (18% annually) will be charged past due on all balances 30+ days.
3. Client agrees to pay all reasonable legal fees, court costs, and collection cost incurred for results of non-payment.

AGREEMENT

We are excited about the opportunity to continue working on behalf of Greater Clinton Area Chamber of Commerce. If this proposal is acceptable as outlined, then your signature below will serve as an agreement to re engage GSLI for the services offered.

I have read and agree to the proposal as stated:

X _____ Date: _____

Authorized representative from Greater Clinton Area Chamber of Commerce



BILLING INFORMATION

Contact:
Mark Dawson

Company:
Greater Clinton Area Chamber of Commerce

Email:
mark@clintonmo.com

Address:
{{ContactStreetAddress1}}
{{ContactStreetAddress2}}
Clinton MO {{ContactPostalCode}}

Phone:
(660) 885-6121

Sales Rep:
Carol Harris
Director of Business Development

Proposal | Global Site Location Industries

RESOLUTION NO. 03-2025

A RESOLUTION OF THE CITY COUNCIL OF CLINTON, MISSOURI APPROVING AN AGREEMENT BETWEEN THE CITY OF CLINTON (CITY) AND INSCO ENVIRONMENTAL, INC. (INSCO).

WHEREAS, City wishes to enter into an Agreement with Insko for asbestos abatement services for the structures located at 402 E. Jefferson Street and 411 E. Oak Street; and

WHEREAS, Insko is properly licensed by MDNR and is qualified to complete the project;

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

Section 1. The Agreement with Insko Environmental, Inc., not to exceed \$5,485.00 (Exhibit A), is hereby approved.

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

Read and passed this ____ day of _____, 2025.

Carla Moberly, Mayor

ATTEST

Wendee Seaton, City Clerk

BID RESULTS

1/23/2025

Project for Bid: Asbestos Abatement

Department: Community Development

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