

CHARLESTON CITY COUNCIL

Regular Meeting

October 18, 2021

at 7:00 PM



THIS MEETING WILL TAKE PLACE IN PERSON AND CAN BE VIEWED LIVE VIA

<https://charlestonwv.civicclerk.com/web/home.aspx>

Council Chambers, Third Floor
City Hall, 501 Virginia St. E.
Charleston, WV

AGENDA

CALL TO ORDER BY THE MAYOR

INVOCATION AND PLEDGE OF ALLEGIANCE

ROLL CALL

PUBLIC SPEAKERS AND CLAIMS

1. **INTERESTED PUBLIC SPEAKERS MUST REGISTER AT THE CLERK'S TABLE IN PERSON NO EARLIER THAN 15 MINUTES BEFORE THE MEETING STARTS. FIVE (5) SPEAKERS WILL BE PERMITTED (RULE NO. 22 (B)).**
2. Claims 10-18-2021

PROCLAMATIONS

1. 10-18-2021

COMMUNICATIONS

1. 10-18-2021

REPORTS OF STANDING COMMITTEES

FINANCE

1. Resolution No. 544-21 - Authorizing the Mayor or City Manager to purchase 8, 2022 Ford Explorer SUVs from Stephens Auto in the amount of \$225,328 to replace current Charleston Police Department and Fire Department staff vehicles.

2. Resolution No. 545-21 - Authorizing the Mayor or City Manager to enter into a contract with Mr. Asphalt, Inc. to re-pave the parking lot and connect roadways to the North Charleston Community center.
3. Resolution No. 546-21 – Authorizing the Mayor or City Manager to enter into a contract to correct a roadway embankment slip located on Stone Road approximately 200 ft from the intersection with Overbrook Road.
4. Resolution No. 547-21 – Authorizing the replacement of a CPD SWAT van.
5. Resolution No. 548-21 - Authorizing approval of Amendment No. 4 of the FY 2021—2022 General Fund Budget as indicated on the attached list of accounts.

REPORTS OF OFFICERS

1. 10-18-2021

NEW BILLS

1. 10-18-2021

UNFINISHED BUSINESS AND/OR MISCELLANEOUS BUSINESS

REMARKS BY MEMBERS

ROLL CALL

ADJOURNMENT

THE NEXT REGULAR MEETING OF COUNCIL WILL BE NOVEMBER 1, 2021 AT 7:00 PM.

***Meetings may be recorded and broadcast via internet <https://charlestonwv.civicclerk.com>**

**EXECUTIVE DEPARTMENT
CITY OF CHARLESTON
PROCLAMATION**

WHEREAS: October is National Breast Cancer Awareness Month, which is an annual campaign to increase awareness of this disease and public knowledge about the importance of early detection and treatment methods; and

WHEREAS: Many women do not utilize mammography at regular intervals even though research indicates it is the best available method of detection to decrease death rates; and

WHEREAS: The American Cancer Society continues to advise women to get an annual mammogram screening once they reach age 40; and

WHEREAS: As we display pink ribbons and wear pink clothing to raise awareness, we also support those courageously fighting breast cancer and honor the lives lost to this disease; and

WHEREAS: This October we recognize breast cancer survivors, those battling the disease, their families and friends who are a tireless source of love and encouragement, and applaud the medical professionals and researchers working to find a cure for this deadly disease.

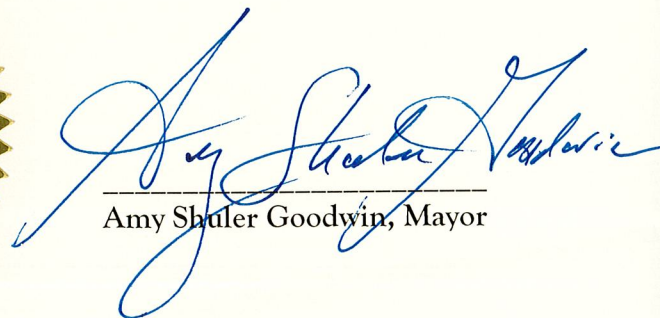
NOW THEREFORE, I, Amy Shuler Goodwin, Mayor of the City of Charleston, do hereby proclaim the month of October, as

BREAST CANCER AWARENESS MONTH

in the City of Charleston and encourage all citizens to join in activities that will increase awareness of this disease and participate in regular cancer screenings.

IN WITNESS WHEREOF, I have set my hand and caused the Seal of the Executive Department to be affixed this 18th day of October 2021.




Amy Shuler Goodwin, Mayor

**EXECUTIVE DEPARTMENT
CITY OF CHARLESTON
PROCLAMATION**

- WHEREAS:** There are approximately 700,000 law enforcement officers serving in communities throughout the United States, including the dedicated members of the Charleston Police Department; and
- WHEREAS:** In 2019, law enforcement agencies reported that 56,034 officers were assaulted while performing their duties, resulting in 17,188 injuries; and
- WHEREAS:** Since the first recorded death in 1786, over 22,000 law enforcement officers in the United States have been killed in the line of duty; and
- WHEREAS:** The names of these dedicated public servants are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, D.C; and
- WHEREAS:** 394 new names of fallen heroes have been added to the National Law Enforcement Officers Memorial this year, including 295 officers killed in 2020 and 99 officers killed in previous years; and
- WHEREAS:** Patrolman Cassie Marie Johnson, Charleston Police Department, killed in the line of duty December 3, 2020 was included in this year's ceremony.

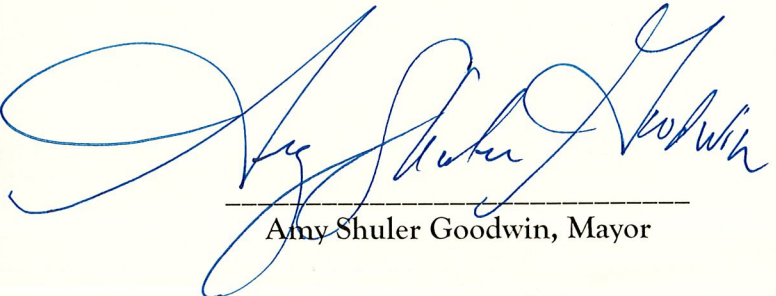
NOW THEREFORE, I, Amy Shuler Goodwin, Mayor of the City of Charleston,
do hereby honor

OUR FALLEN POLICE OFFICERS

and recognize the service of law enforcement in our community and across the nation.

IN WITNESS WHEREOF, I have set my hand and caused the Seal of the Executive Department to be affixed this 18th day of October 2021.





Amy Shuler Goodwin, Mayor

Resolution No. 544-21

Introduced in Council:

October 18, 2021

Adopted by Council:

Introduced by:

Joseph Jenkins

Referred to:

Finance

Resolution No. 544-21 - Authorizing the Mayor or City Manager to purchase 8 Ford Explorer SUVs (model year 2022) from Stephens Auto in the amount of \$225,328, where the purchase price was determined through a competitively sourced state-wide contract. The vehicles will replace current Charleston Police Department and Fire Department staff vehicles, which are scheduled to be replaced this fiscal year.

Be it Resolved by the Council of the City of Charleston, West Virginia:

That the Mayor or City Manager is authorized to purchase 8 Ford Explorer SUVs (model year 2022) from Stephens Auto in the amount of \$225,328, where the purchase price was determined through a competitively sourced state-wide contract. The vehicles will replace current Charleston Police Department and Fire Department staff vehicles, which are scheduled to be replaced this fiscal year.

CITY OF CHARLESTON
Police Department
Purchase Request Form

Date: 10/6/2021 Purchase Order #: _____

Vendor: Stephens Auto Center Phone #: 304-369-2411

Contact: Mike Ballard Fax: _____

Address: P.O. Box 278 Danville, WV 25053
(Street, City, State, Zip)

Quantity	Description	Unit Price	Total Price
5	2022 Ford Explorers (5 Carbonized Gray)	28,166.00	140,830.00
TOTAL			140,830.00

Requested By: Lt. J. Noland Date: 10/6/2021

Purpose of Request: New vehicles for Police Administrative personnel to replace antiquated vehicles
for normal rotation. This purchase is being made through the WV State Contract class 7 vehicles.

Division Commander:
☐ Denied ☒ Approved *Lt. J. Noland* Date: 10/6/21

Bureau Commander:
☐ Denied ☐ Approved _____ Date: _____

Chief of Police:
☐ Denied ☒ Approved *Mgr. S. [Signature]* Date: 10/6/21

Budget Officer:
☐ Denied ☐ Approved _____ Date: _____

Council Action Date: _____ Account: _____

Form CPDPR Revised 05/20/05



Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia Master Agreement

Order Date: 10-22-2020

CORRECT ORDER NUMBER MUST
APPEAR ON ALL PACKAGES, INVOICES,
AND SHIPPING PAPERS. QUESTIONS
CONCERNING THIS ORDER SHOULD BE
DIRECTED TO THE DEPARTMENT
CONTACT.

Order Number:	CMA 0212 0212 MV21A 1	Procurement Folder:	795159
Document Name:	MV21 - 2021, OR LATEST MODEL VEHICLE	Reason for Modification:	
Document Description:	(Original Folder No: 785616)	Award of CRFQ 0212 SWC2000000004	
Procurement Type:	Statewide MA (Open End)		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2020-11-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2021-10-31

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000199714	Requestor Name:	Mark A Atkins
STEPHENS AUTO CENTER		Requestor Phone:	(304) 558-2307
PO BOX 278		Requestor Email:	mark.a.atkins@wv.gov
DANVILLE	WV		
US	25053278		
Vendor Contact Phone:	999-999-9999		
Extension:			
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

INVOICE TO	SHIP TO
ALL STATE AGENCIES	STATE OF WEST VIRGINIA
VARIOUS LOCATIONS AS INDICATED BY ORDER	VARIOUS LOCATIONS AS INDICATED BY ORDER
No City	No City
WV 99999	WV 99999
US	US

AGENCY COPY

Total Order Amount: Open End

MA 10/28/2020

PURCHASING DIVISION AUTHORIZATION

DATE: Tara Hyle

ELECTRONIC SIGNATURE ON FILE

OCT 30 2020

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: 11/6/2020

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: Beverly Tolson

ELECTRONIC SIGNATURE ON FILE

NOV - 9 2020

Extended Description:

The Vendor, Stephens Auto Center, agrees to enter with the State of West Virginia, into an open-end contract to provide 2021 or Latest Model Motor Vehicles per the Specifications, Terms and Conditions, Bid Requirements, Addendum _1 dated 10/05/2020, and the Vendor's bid dated 10/13/2020, incorporated herein by reference and made apart thereof.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	25100000			EA	0.000000
	Service From	Service To			

Commodity Line Description: MV21 - 2021 or LATEST MODEL VEHICLE

Extended Description:

MV21 - 2021 or LATEST MODEL VEHICLE:

See attached pricing page(s) for contract pricing.

**Class 7 - Automobile
Mid Size Utility**

Vendor Name: Stephens Auto
Manufacturer/Brand: Ford
Model Name & Number: Explorer K8B

Vendor Contact: Mike Ballard
Phone No.: 304-369-2411 ext. 33
Email: mballard@stephensauto.com

Vehicle Requirements:

Classification: Mid Size Utility
Drive: 4 Wheel/All Wheel
Passenger seating: 5 minimum (including driver)
Doors: 4, minimum
Wheelbase: 109 in., minimum
GVWR: 6100 lbs. min, 7300 lbs. max.
Engine: 6 cylinder minimum

Manufacturer's Standard Available Colors	
Standard Color Code	Color Description
JS	Iconic Silver
M7	Carbonized Gray
UM	Agate Black
YZ	Oxford White

Additional Requirements:

Tow Package: Installed Hitch and Wiring
Slush/All-Weather Mats: Installed: Driver, Passenger, Cargo area

The vehicle bid shall include the standard equipment requirements as required in section 3.1.1.1 of the specification.

Vendor Bid Response:

Vehicle fuel type	EPA HIGHWAY MPG Rating	EPA CITY MPG Rating	Unit Price	Total Life Cycle Cost
Gasoline				
Flex-fuel	15	11	\$28,166.00	\$48,166.00
Diesel				
CNG/Bifuel				
Hybrid				

***Options:**

FOB Dealership: (Deduct)

N/A

FOB Other than Metro Charleston - Per Mile

\$ 2.00

***Note -** The above delivery "options" above are not evaluated as part of the award.

STEPHENS

AUTO CENTER



Jeep

DODGE



PO BX 278 – 104 Stephens Drive – Rt. 119 & Lory Rd. – Danville WV 25053

(304) 369-2411 – www.stephensauto.com – 1-800-925-2411

INVOICE

DATE 08-OCT-2021

CLASS 7 STATEWIDE CONTRACT

CITY OF CHARLESTON
PO BOX 2749
CHARLESTON, WV 25330
304-348-6457

YEAR	MAKE	MODEL	STOCK#	MILAGE	COLOR	VIN#	PRICE
2022	FORD	EXPLORER	ORDER	7	GRAY	TBD ON ORDER	\$28,166.00
2022	FORD	EXPLORER	ORDER	7	GRAY	TBD ON ORDER	\$28,166.00
2022	FORD	EXPLORER	ORDER	7	GRAY	TBD ON ORDER	\$28,166.00
2022	FORD	EXPLORER	ORDER	7	GRAY	TBD ON ORDER	\$28,166.00
2022	FORD	EXPLORER	ORDER	7	GRAY	TBD ON ORDER	\$28,166.00

Total Price

\$140,830.00

Purchasers Signature

M. W. Ballard

CITY OF CHARLESTON, West Virginia
Purchase Order Request Form
CHARLESTON FIRE DEPARTMENT

Purchase Order #: _____

Date: 09/29/21 **Account Number#:** 4-459

Vendor: Stephens Auto Center **Vendor#** _____

Contact: Mike Ballard _____

Address: _____
(Street, City, State, Zip)

<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
3	Ford Explorers	28,166.00	84,498.00
TOTAL			84,498.00

Requested By: Chad Jones

Purpose of Request: Regular replacement of staff vehicles from capital outlay FY22 budget.

Operations Chief:

☐ Denied ☐ Approved _____ **Date:** _____

Administrative Chief:

☐ Denied ☒ Approved _____ **Date:** 9/29/2021

Fire Chief:

☐ Denied ☐ Approved _____ **Date:** _____



Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia Master Agreement

Order Date: 10-22-2020

CORRECT ORDER NUMBER MUST
APPEAR ON ALL PACKAGES, INVOICES,
AND SHIPPING PAPERS. QUESTIONS
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CONTACT.

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Document Name:	MV21 - 2021, OR LATEST MODEL VEHICLE	Reason for Modification:	
Document Description:	(Original Folder No: 785616)	Award of CRFQ 0212 SWC2000000004	
Procurement Type:	Statewide MA (Open End)		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2020-11-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2021-10-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000199714 STEPHENS AUTO CENTER PO BOX 278 DANVILLE WV 25053278 US Vendor Contact Phone: 999-999-9999 Extension:	Requestor Name: Mark A Atkins Requestor Phone: (304) 558-2307 Requestor Email: mark.a.atkins@wv.gov																				
Discount Details:																					
<table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			
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#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

2020-10-22 10:00 AM

Total Order Amount: Open End

MA 10/28/2020

PURCHASING DIVISION AUTHORIZATION
DATE: 10/28/2020
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: 11/6/2020
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: 11/9/2020
ELECTRONIC SIGNATURE ON FILE

Extended Description:

The Vendor, Stephens Auto Center, agrees to enter with the State of West Virginia, into an open-end contract to provide 2021 or Latest Model Motor Vehicles per the Specifications, Terms and Conditions, Bid Requirements, Addendum _1 dated 10/05/2020, and the Vendor's bid dated 10/13/2020, incorporated herein by reference and made apart thereof.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	25100000			EA	0.000000
	Service From	Service To			

Commodity Line Description: MV21 - 2021 or LATEST MODEL VEHICLE

Extended Description:

MV21 - 2021 or LATEST MODEL VEHICLE:

See attached pricing page(s) for contract pricing.

**Class 7 - Automobile
Mid Size Utility**

Vendor Name: Stephens Auto
 Manufacturer/Brand: Ford
 Model Name & Number: Explorer K8B

Vendor Contact: Mike Ballard
 Phone No.: 304-369-2411 ext. 33
 Email: mballard@stephensauto.com

Vehicle Requirements:

Classification: Mid Size Utility
 Drive: 4 Wheel/All Wheel
 Passenger seating: 5 minimum (including driver)
 Doors: 4, minimum
 Wheelbase: 109 in., minimum
 GVWR: 6100 lbs. min, 7300 lbs. max.
 Engine: 6 cylinder minimum

Additional Requirements:

Tow Package: Installed Hitch and Wiring
 Slush/All-Weather Mats: Installed: Driver, Passenger, Cargo area

Manufacturer's Standard Available Colors	
Standard Color Code	Color Description
JS	Iconic Silver
M7	Carbonized Gray
UM	Agate Black
YZ	Oxford White

The vehicle bid shall include the standard equipment requirements as required in section 3.1.1.1 of the specification.

Vendor Bid Response:				
Vehicle fuel type	EPA HIGHWAY MPG Rating	EPA CITY MPG Rating	Unit Price	Total Life Cycle Cost
Gasoline				
Flex-fuel	15	11	\$28,166.00	\$48,166.00
Diesel				
CNG/Bifuel				
Hybrid				

***Options:**

FOB Dealership: (Deduct)

N/A

FOB Other than Metro Charleston - Per Mile

\$ 2.00

* Note - The above delivery "options" above are not evaluated as part of the award.



**STEPHENS
AUTO CENTER**

P.O. Box 278 • Danville, WV 25053

MIKE BALLARD
Fleet Sales
mballard@stephensauto.com
(304) 369-2411 Ext. 33
Fax (304) 369-2490
MBL (304) 687-1315



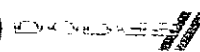
F-150
BUILT
TOUGH
LIMITED

STEPHENS

AUTO CENTER



Jeep



PO BX 278 – 104 Stephens Drive – Rt. 119 & Lory Rd. – Danville WV 25053

(304) 369-2411 – www.stephensauto.com – 1-800-925-2411

INVOICE

DATE 11OCT-2021

CITY OF CHARLESTON F.D.
PO BOX 2749
CHARLESTON, WV 25330
304-389-2002

YEAR	MAKE	MODEL	STOCK#	MILAGE	COLOR	VIN#	PRICE
2022	FORD	EXPLORER	ORDER	7	WHITE	TBD ON ORDER	\$28,166.00
2022	FORD	EXPLORER	ORDER	7	WHITE	TBD ON ORDER	\$28,166.00
2022	FORD	EXPLORER	ORDER	7	WHITE	TBD ON ORDER	\$28,166.00

Total Price

\$84,498.00

Purchasers Signature

M. W. Ballard

Resolution No. 545-21

Introduced in Council:

October 18, 2021

Introduced by:

Joseph Jenkins

Adopted by Council:

Referred to:

Finance

Resolution No. 545-21 - Authorizing the Mayor or City Manager to enter into a contract with Mr. Asphalt, Inc., in the amount of \$157,975 to re-pave the parking lot and connect roadways to the North Charleston Community center.

Be it Resolved by the Council of the City of Charleston, West Virginia:

That the Mayor or City Manager is authorized to enter into a contract with Mr. Asphalt, Inc., in the amount of \$157,975 to re-pave the parking lot and connect roadways to the North Charleston Community center.

North Charleston Community Center Parking Lot Re-Paving
Bid Opening Date 10/06/21

			Mr. Asphalt 148 Hunters Cove Charleston WV 25320 304-395-3835		WV Paving 2950 Charles Ave. Dunbar WV 25064 304-768-9733			
Item	Unit	Qty	Unit Cost	Item Total	Unit Cost	Item Total		
Item 3.01 – HBLC Base Course	Ton	350	\$115.00	\$40,250.00	\$141.00	\$49,350.00		
Item 3.02- HBLC Wearing Course	Ton	940	\$115.00	\$108,100.00	\$125.00	\$117,500.00		
Item 3.03- Removing Bituminous Concrete Surface	SY	2,750	\$3.50	\$9,625.00	\$9.00	\$24,750.00		
Base Bid Total			\$157,975.00		\$191,600.00			
Local Vendor Preference (4%)			 (\$5,000)	\$152,975.00	(\$5,000)	\$186,600.00		

North Charlston Commuity Cener Parking Lot Re-Paving
Bid Opening Date 10/06/21

Resolution No. 546-21

Introduced in Council:

October 18, 2021

Introduced by:

Joseph Jenkins

Adopted by Council:

Referred to:

Finance

Resolution No. 546-21 - Authorizing the Mayor or City Manager to enter into a contract with Rock Forge Bridge Company, LLC, in the amount of \$110,800.00 to correct a roadway embankment slip located on Stone Road approximately 200 ft from the intersection with Overbrook Road.

Be it Resolved by the Council of the City of Charleston, West Virginia:

That the Mayor or City Manager is authorized to enter into a contract with Rock Forge Bridge Company, LLC, in the amount of \$110,800.00 to correct a roadway embankment slip located on Stone Road approximately 200 ft from the intersection with Overbrook Road.

City of Charleston, Stone Road Pile and Lagging Wall Project #: E109/21-141U
BID AND PROPOSAL FORM

COMPANY NAME: Rock Forge Bridge Co., LLC

ADDRESS: PO Box 60, Amma, WV 25005

TELEPHONE: [REDACTED] CONTRACTOR'S LICENSE NO.: WV001781

EMAIL ADDRESS: [REDACTED]

Please enter our bid for the above-named project as follows:

Description	Unit	Quantity	Unit Cost	Item Total
Item 3.01 – Mobilization (≤5%)	LS	1	\$5,500.00	\$ 5,500.00
Item 3.02 – Pre-drilled Soldier Piles HP12x53	LF	675	\$80.00	\$54,000.00
Item 3.03 – 8x24x57 inch Lagging	EA	60	\$780.00	\$46,800.00
Item 3.04 – Guardrail	LF	75	\$60.00	\$ 4,500.00
			PROJECT TOTAL:	\$110,800.00

All items required for project completion but not listed separately shall be considered incidental to the items shown. Quantities are estimates for bidding purposes only; the City of Charleston will pay only for actual quantities installed. The City of Charleston reserves the right to vary quantities up to 50% with no increase in unit price, except for optional items that may or may not be performed as part of this project.

☒ By checking this box and signing below, I hereby certify and attest I have read the B&O Tax statement found on page GC-3, section 2.18 and understand that B&O Tax may apply to the sale of my product or service to the City of Charleston.

We certify that we practice equal employment opportunities and have included all enclosures listed below.

NAME OF AUTHORIZED BIDDER: Eric Gregory

TITLE: Project Manager

SIGNATURE: *Eric Gregory* DATE: 10/15/2021

Enclosures: Bid Bond, List of Stockholders, Signed Protest Page, Purchasing Affidavit & Drug-Free Workplace Affidavit.

City of Charleston, Stone Road Pile and Lagging Wall Project #: E109/21-141U
BID AND PROPOSAL FORM

COMPANY NAME: RK Construction, Inc
ADDRESS: 47 Omers Drive Frametown, WV 26623
TELEPHONE: [REDACTED] CONTRACTOR'S LICENSE NO.: WV045891
EMAIL ADDRESS: [REDACTED]

Please enter our bid for the above-named project as follows:

Description	Unit	Quantity	Unit Cost	Item Total
Item 3.01 – Mobilization (≤5%)	LS	1	\$6,104.79	\$6,104.79
Item 3.02 – Pre-drilled Soldier Piles HP12x53	LF	675	\$107.44	\$72,522.00
Item 3.03 – 8x24x57 inch Lagging	EA	60	\$816.41	\$48,984.60
Item 3.04 – Guardrail	LF	75	\$75.34	\$5,650.50
			PROJECT TOTAL:	\$133,261.89

All items required for project completion but not listed separately shall be considered incidental to the items shown. Quantities are estimates for bidding purposes only; the City of Charleston will pay only for actual quantities installed. The City of Charleston reserves the right to vary quantities up to 50% with no increase in unit price, except for optional items that may or may not be performed as part of this project.

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We certify that we practice equal employment opportunities and have included all enclosures listed below.

NAME OF AUTHORIZED BIDDER: Sandy Kyer

TITLE: President

SIGNATURE: Sandy Kyer DATE: 10.14.21

Enclosures: Bid Bond, List of Stockholders, Signed Protest Page, Purchasing Affidavit & Drug-Free Workplace Affidavit.

City of Charleston, Stone Road Pile and Lagging Wall Project #: E109/21-141U
BID AND PROPOSAL FORM

COMPANY NAME: WISEMAN EXCAVATING, INC

ADDRESS: 515 WISEMAN FARMS ROAD LIBERTY, WV 25124

TELEPHONE: [REDACTED] CONTRACTOR'S LICENSE NO.: WV643641

EMAIL ADDRESS: [REDACTED]

Please enter our bid for the above-named project as follows:

Description	Unit	Quantity	Unit Cost	Item Total
Item 3.01 – Mobilization (≤5%)	LS	1	7,000 ⁻	7,000 ⁻
Item 3.02 – Pre-drilled Soldier Piles HP12x53	LF	675	97 ⁻	65,475 ⁻
Item 3.03 – 8x24x57 inch Lagging	EA	60	860 ⁻	51,600 ⁻
Item 3.04 – Guardrail	LF	75	248 ⁻	18,600 ⁻
			PROJECT TOTAL:	142,675 ⁻

ONE HUNDRED FORTY TWO THOUSAND SIX HUNDRED SEVENTY FIVE DOLLARS.

All items required for project completion but not listed separately shall be considered incidental to the items shown. Quantities are estimates for bidding purposes only; the City of Charleston will pay only for actual quantities installed. The City of Charleston reserves the right to vary quantities up to 50% with no increase in unit price, except for optional items that may or may not be performed as part of this project.

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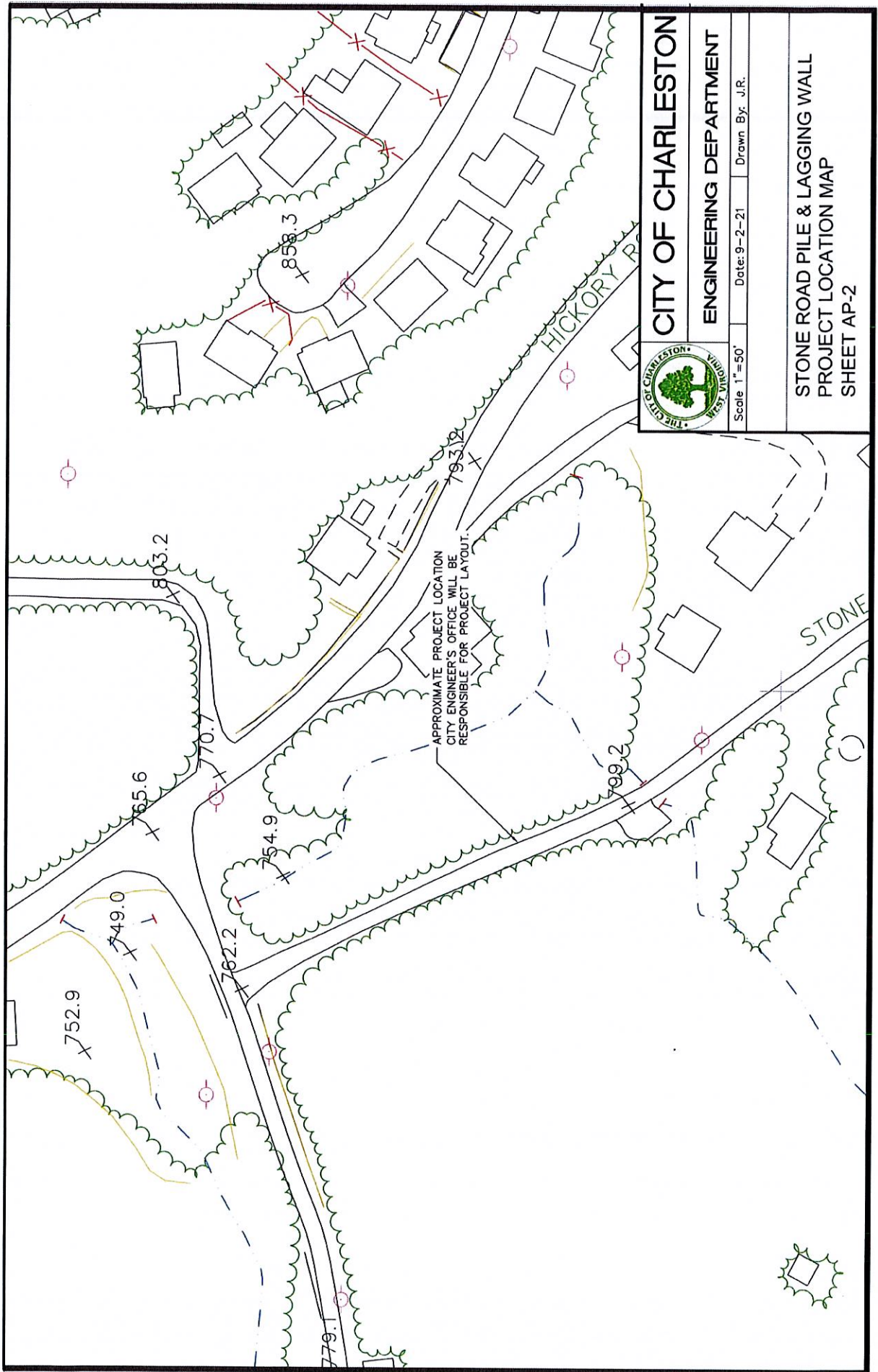
NAME OF AUTHORIZED BIDDER: JOSEPH L. WISEMAN

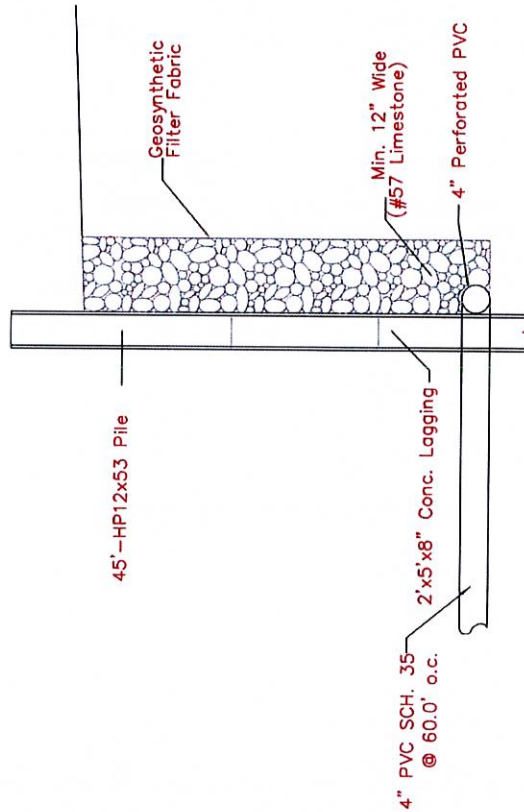
TITLE: VICE PRESIDENT

SIGNATURE: [Signature]

DATE: 10/14/21

Enclosures: Bid Bond, List of Stockholders, Signed Protest Page, Purchasing Affidavit & Drug-Free Workplace Affidavit.



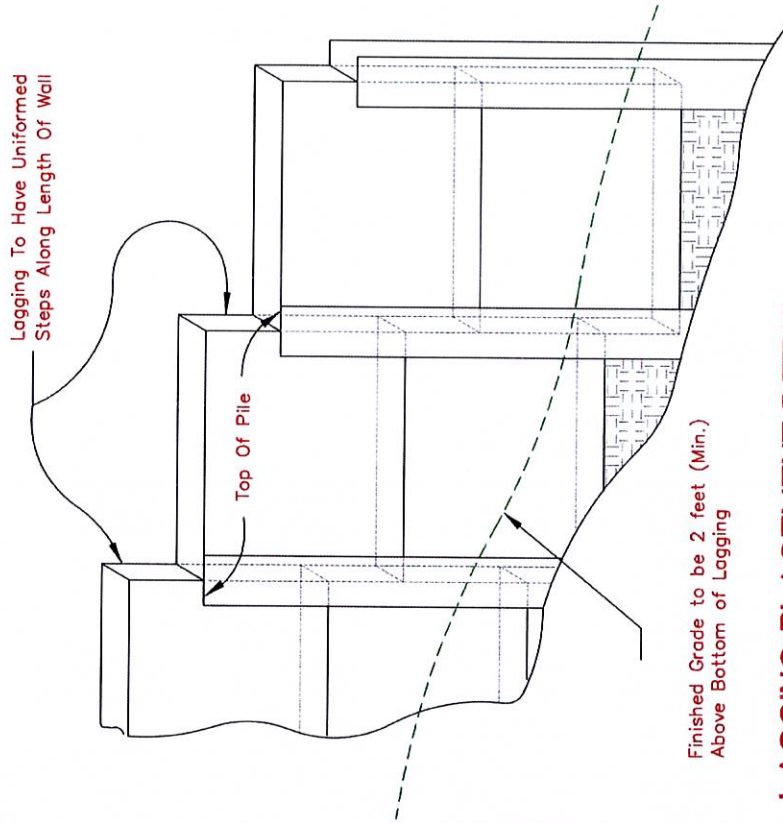


WALL DETAIL

N.T.S.

NOTES:

- 1) Piles to be pre-drilled and embedded into at least 12' into competent bedrock
- 2) Bedrock Depth 10-13' below grade



LAGGING PLACEMENT DETAIL

N.T.S.

		CITY OF CHARLESTON	
		ENGINEERING DEPARTMENT	
Scale 1"=50'		Date: 9-2-21	Drawn By: J.R.
STONE ROAD PILE & LAGGING WALL WALL DETAIL SHEET SHEET AP-3			

Resolution No. 547-21

Introduced in Council:

October 18, 2021

Introduced by:

Joseph Jenkins

Adopted by Council:

Referred to:

Finance

Resolution No. 547-21 - Authorizing the Mayor or City Manager to purchase a Mercedes Sprinter 3500XD 4x4 from Alpine Armoring Inc. in the amount of \$197,900, where the vendor maintains a competitively sourced federal contract with the General Services Administration.

Be it Resolved by the Council of the City of Charleston, West Virginia:

That the Mayor or City Manager is authorized to purchase a Mercedes Sprinter 3500XD 4x4 from Alpine Armoring Inc. in the amount of \$197,900, where the vendor maintains a competitively sourced federal contract with the General Services Administration. The van will be used by the Charleston Police Department SWAT team for training and for deployment to critical incidents within the City. The purchased van will replace the SWAT van currently in service, which is 20 years old.

CITY OF CHARLESTON
Police Department
Purchase Request Form

Date: 8-23-2021 **Purchase Order #:** _____
Vendor: Alpine Armoring Inc. **Phone #:** 1-800-99ARMOR
Contact: Dan Diana **Fax:** _____
Address: 4170 Lafayette Center Drive Chantilly, VA 20151
(Street, City, State, Zip)

Quantity	Description	Unit Price	Total Price
1	Mercedes Sprinter 3500XD 4x4 Armored Van	\$197,900.00	\$197,900.00
TOTAL			\$197,900.00

Requested By: Sgt. G Stover **Date:** 8-23-2021

Purpose of Request:

This request is for a Mercedes Sprinter 3500XD 4x4 Armored Van. The Armored Van will be used during any Charleston Police SWAT deployments and training. The van will also be used during any active critical incident within the City of Charleston involving use or potential use of firearms, where the van may aid the victims, citizens, and officers during a potential for injury or death.

Division Commander:

☐ Denied ☐ Approved _____ **Date:** _____

Bureau Commander:

☐ Denied ☐ Approved _____ **Date:** _____

Chief of Police:

☐ Denied ☒ Approved *Major Lisa Dimpoff* **Date:** 10/13/2021

Budget Officer:

☐ Denied ☐ Approved _____ **Date:** _____

Council Action Date: _____ **Account:** 042

ARMORED 2021/22 MERCEDES-BENZ

Pointer® SWAT Van



LEVEL A9/B6+

AGAINST 7.62 x 39mm, 5.56 x 45mm, 7.62 x 51mm

Exclusively Prepared for the City of Charleston - WV





NO ONE PROTECTS YOU BETTER®... This is not only our mission and our standard of excellence, but also our promise to each and every one of our clients. Alpine Armoring has maintained an impeccable record of quality and performance in the manufacturing of its numerous armored vehicles for its clients across the world. We are proud to say that during the past 23 years and since our inception, not even a single incident of armor penetration has ever occurred on any of Alpine's armored vehicles sold to well over two thousand of our clients worldwide.



★ Tel: +1.703.471.0002 ★ Fax: +1.703.471.0202 ★ www.alpineco.com ★ sales@alpineco.com ★



The following key Introductory information about Alpine Armoring Inc. are provided:

- FSS contract holder's name..... **Alpine Armoring Inc.**
- FSS contract number.....**GS-07F-9376S**
- CAGE CODE..... **1MBM0**
- Tax Identification Number (TIN)..... **54-1855937**
- Dun & Bradstreet Number (DUNS) **838752780**
- North American Industrial Classification System (NAICS).....**441310, 336111, 336112, 336211, 3369929**
- GSA Contract Expiration **Feb. 28, 2026**
- Contact Name..... **Dan Diana**
- Contact Email address.....Dan.Diana@alpineco.com
- Contact telephone number..... **703-371-7371**
- Complete business mailing address..... **4170 Lafayette Center Drive, Chantilly, VA 20151**

PAST PERFORMANCE

Alpine Armoring is proud of its past performance and impeccable record of providing quality armored vehicles to its end users within the US government. The below table is a sample of some of the US government contracts awarded to Alpine Armoring. Further references to these contracts can be provided upon request. The second table below shows the specific contract references related to this RFQ.

Alpine Armoring - US Government Awarded Contracts					
USZA25-99M5165	DAKT06-01-P-0127	USZA26-02-T-3013	USZA26-02-T-3014	USZA26-02-T-3015	USZA26-02-T-3121
USZA26-02-P-3258	USZA26-02-P-3262	USZA26-02-P-3284	USZA99-03-M-0028	US-02-767SS-VP	FA4416-03-P-0343
H98230-04-C-0925	H98230-04-0-0932	H98246-04-C-1012	F38604-04-M-V733	H98230-04-C-0060	MDA908-04-M-8100
FA4416-04-T-0077	FA4416-05-P-0032	SINLEC05M0043	N00128-06-P-0126	N41756-06-4602	N68836-06-F-1263
W91GF5-07-F-5013	W91GY0-07-F-0077	W56HZV-07-C-0648	W56HZV-08-C-0127	W56HZV-08-C-0130	W56HZV-08-C-0179
W56HZV-08-C-0597	W56HZV-09-F-0022	W56HZV-09-C-0259	W56HZV-09-C-0652	HSBP1010F00259	DJM-16-A41-G-0692
SGE500-16-C-0071	DJM-17-A41-P-0882	W564KV-17-P-0191	19GE50-18-C-0004	DJM-17-A41-P-1766	47QSWC18F0088
H9223620P5020	W56HZV19F0651	H9223620P5020	70CMSD20P00000097	89303020FAU400004	W56HZV-20-D-0537
15M10321PA4700105	15M70121PA3100044	H98230-21-C-0344	W56HZV21F0416	75D3012F12891	



Quote #: AQ210819-WV13 – Submitted on August 19th, 2021

- 1 VEHICLE: **NEW 2020/21 Mercedes-Benz Sprinter (Pointer®) 3500XD SWAT Van – (144" WB with 3.0L Diesel & Auto Transmission) – Exterior Color: Custom Flat Black Paint/Wrap**
- 2 QUANTITY: One (1)
- 3 ARMORING: **A9/NIJ III/B6+**
- 4 CONVERSION: Complete SWAT Truck Conversion based on protection level **A9/NIJ III/B6+** using certified ballistic steel, composite materials, and glass. See Below.
- 5 SPECIAL PRICE: **\$197,900** - Price includes the chassis, custom-armoring SWAT Van Conversion, and all the added accessories, as shown below
- 6 PAYMENT: 50% at the time of the order and 50% prior to shipping or upon awarded Government Contract/Purchase Order.
- 7 COMPLETION: **16 to 24 weeks** from receipt of 50% deposit and/or receipt of Government Contract/Purchase Order
- 8 WARRANTY: Full one year on all parts and labor, recognized anywhere in US (**Extended Warranty offered at additional cost**)

Custom SWAT Van Conversion for the above quote is shown below. A more detailed quote/invoice and further information will be provided once the order is finalized:

- 1 OVERALL: Full protection against high power rifles (A9/NIJ III) including **AK47, 7.62 x 39, 5.56 x 45, 7.62 x 51, M80 Ball and other equally powerful weapons (A9/NIJ III/B6+)**
- 2 GLASS: All original glass pieces are replaced with high quality no spall laboratory tested NIJ III Multi-layered certified ballistic polycarbonate/glass
- 3 OPAQUE: All opaque material surrounding the passenger area and more are replaced/reinforced with hardened laboratory tested certified ballistic steel
- 4 ROOF : Lower Roof Protection (at an angle)
- 5 OVERLAPS: All overlap areas are protected separately with multilayered padding on both sides
- 6 FIREWALL: Patented minimal-piece design armoring for firewall
- 7 FUEL TANK: Fuel tank is ballistically and independently protected on all sides
- 8 RUNFLATS: A full set of Heavy Duty Run Flats are inserted on six (6) wheels
- 9 COMPONENTS: Separate ballistic protection for the battery box, black box/computer module
- 10 ACCESSORIES: Multi-sound Public Address (P/A) and US coded siren system
- 11 ACCESSORIES: Red & Blue Strobe Lights (mounted inside the front grill)
- 12 ACCESSORIES: Rear Bench Seating for six (6) personnel with Storage and privacy curtain for rear occupants from the driver/passenger front seats
- 13 ACCESSORIES: 360 Degree Camera System with Interior Monitor for Crew Viewing
- 14 ACCESSORIES: Custom Tail Pipe Protection
- 15 ACCESSORIES: Custom Interior LED Lighting (Red & White) with Crew Grab Handles from the roof and entering the rear cargo doors
- 16 ACCESSORIES: Heavy-Duty Rear Heating & A/C Unit for rear Crew Area
- 17 ACCESSORIES: Molle-Style storage rack behind driver seat for weapon/tool storage
- 18 ACCESSORIES: Rear Step for entry in Cargo Doors
- 19 ACCESSORIES: Roof Access with Interior & Exterior Ladder – Platform on Top for Over-Watch
- 20 ACCESSORIES: Black Rubber Diamond Plate Floor (Non-Slip)
- 1 ACCESSORIES: Side Running Boards with Handles for Crew Members
- 2 ACCESSORIES: Dual Front LED Search Lights
- 3 ACCESSORIES: Heavy-Duty Front Mounted Bumper Guard
- 4 ACCESSORIES: Total six (6), tear-drop style gunports with ballistic viewing glass (Two (2) on each side, two (2) on back dual doors)
- 5 ACCESSORIES: Added Heavy-Duty Sway Bar and Upgraded HD Braking Components
- 6 ACCESSORIES: Rear Roof Fixed Mounted IR Lights



ALPINE ARMORING INC.

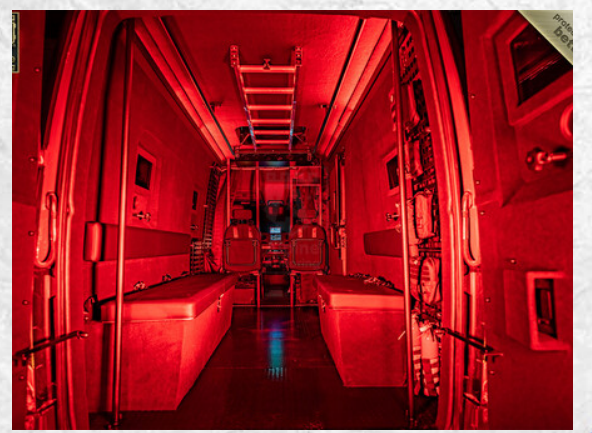


PHOTOS OF VEHICLE

ALPINE ARMORING INC.

5

"no one protects you better."



Resolution No. 548-21

Introduced in Council:

October 18, 2021

Adopted by Council:

Introduced by:

Joseph Jenkins

Referred to:

Finance

1 Resolution No. 548-21 - Authorizing approval of Amendment No. 4 of the FY 2021—2022
2 General Fund Budget as indicated on the attached list of accounts.

3

4 Be it Resolved by the Council of the City of Charleston, West Virginia:

5

6 That Amendment No. 4 of the FY 2021—2022 General Fund Budget as indicated on the
7 attached list of accounts is approved.

General Fund FY 2021-2022 Budget Amendment No. 04 - October 18, 2021

Account No.	Department	Account Description	Amount
001 975 00 436 4 461	Capital Outlay - General Government	Lease Purchase Payment	(984)
001 975 00 567 4 461	Capital Outlay - General Government	Lease Purchase Payment	(5,062)
001 976 00 700 4 461	Capital Outlay - Public Safety	Lease Purchase Payment	(112,779)
001 976 00 706 4 461	Capital Outlay - Public Safety	Lease Purchase Payment	(78,065)
001 976 00 712 4 461	Capital Outlay - Public Safety	Lease Purchase Payment	(4,564)
001 977 00 750 4 461	Capital Outlay - Streets & Transportation	Lease Purchase Payment	(72,430)
001 977 00 754 4 461	Capital Outlay - Streets & Transportation	Lease Purchase Payment	(1,026)
001 978 00 800 4 461	Capital Outlay - Health & Sanitation	Lease Purchase Payment	(65,170)
001 979 00 900 4 461	Capital Outlay - Culture & Recreation	Lease Purchase Payment	(5,176)
001 980 00 952 4 461	Capital Outlay - Social Services	Lease Purchase Payment	(837)
001 377 00 0000	Revenue	Lease Proceeds	1,811,000
001 369 06 0000	Revenue	Transfers in - Municipal Stabilization	(1,464,907)

To reduce the estimate lease proceeds revenue and associated new FY 2022 lease series payments and transfer in Municipal Stabilization funds to purchase the FY 2022 vehicle replacement cycle

Reportable: To Maintain compliance with the budgetary guidelines of the State of West Virginia



CHARLESTON YOUTH COUNCIL APPLICATION

Office of the City Clerk, Miles C. Cary II
501 Virginia Street, East, Charleston, WV 25301

Applications for the Youth Council are due by close of business FRIDAY, OCTOBER 29, 2021. Applications must include parent/guardian signature.

For questions regarding the application or the Charleston Youth Council, please call 304-348-8179 or email nicole.smith@cityofcharleston.org.

CONTACT INFORMATION

*Please type or print legibly

Name *Bryson Dowdy*

Applicant Address *804 Sherwood Rd*

Phone Home *304-342-1459* Cell *304-419-3368*

Email address (you must have regular access to email in order to coordinate meetings):

brysonwes07@gmail.com

1.streets52@gmail.com

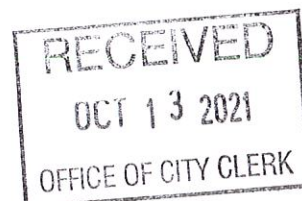
Name of School or Home School *John Adams Middle School*

Current Grade Level *8*

Date of Birth: *07/30/07*

Preferred Pronouns (optional) *he/him*

Have you served on Charleston Youth Council previously? *No*



SHORT ANSWER QUESTIONS

*Please respond to the following questions by either Typing or legibly writing in the space below. More space is available on the last page.

List or Describe your School Involvement/Activities

John Adams Track Team
Flipside at the Gazette

Tell us about yourself—interests, community service/organization involvement, etc.

Adaptive Sports (Track, Sled Hockey, Karate,
Music Wheelchair Tennis + Basketball)
Blessed Sacrament Youth Group
5k Races for charity

What Topics Would You Like to See the Charleston Youth Council Focus On and Why?

Accessibility Around Charleston

Applications can be postmarked by October 29, 2021 or emailed or hand delivered to:

Miles C Cary II, City Clerk

Attn: Youth Council Coordinator

501 Virginia Street, East

Charleston, WV 25301

Nicole.smith@cityofcharleston.org

REFERENCES

*please provide at least 2 references and 1 letter of reference

Name Greg Savilla
Affiliation/Relationship Friend
Phone 304-395-2494
Email gregsavilla@gmail.com

Name Chris Reger
Affiliation/Relationship Friend / Hockey Coach
Phone 304-415-3432
Email creger71@gmail.com
creger 71@gmail.com

Name
Affiliation/Relationship
Phone
Email

SIGNATURES

*Please sign and date below. A parent/guardian signature is required.

Applicant Signature *Bryan Dowdy*

Date *10/8/21*

Parent/Guardian Print Name *Emily Streets*

Parent/Guardian Signature *Emily Streets*

Phone *304-541-5796*

Email *EmilyStreets83@gmail.com*

Date *10/8/21*

This recommendation is from my church youth group leader.

Thank you.

wmodin@frontier.com

12:34 PM (30
minutes ago)

to me

To Whom It May Concern,

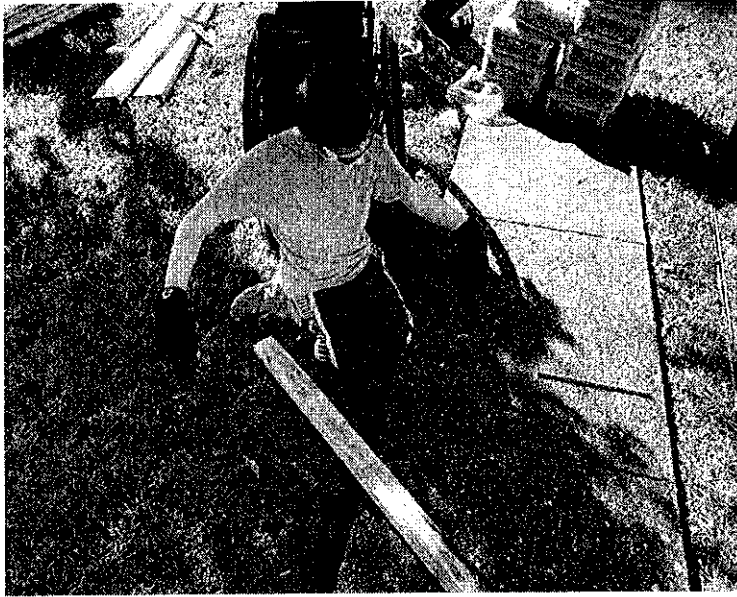
I have known Bryson Dowdy for approximately a year, as I joined the staff of his parish as his Youth Director in the summer of 2020. In November 2020, our church received a request to build a wheelchair ramp for local family, and our youth group were enlisted to provide labor. Bryson enthusiastically volunteered, as this type of project is especially personal for him. He worked longer and harder than anyone in the group, even returning by himself the following weekend to be sure the ramp was completed. He participated in every aspect of the project, from digging the footings to sawing the lumber, to drilling and fastening the rails. He even performed the first test run in his own wheelchair.

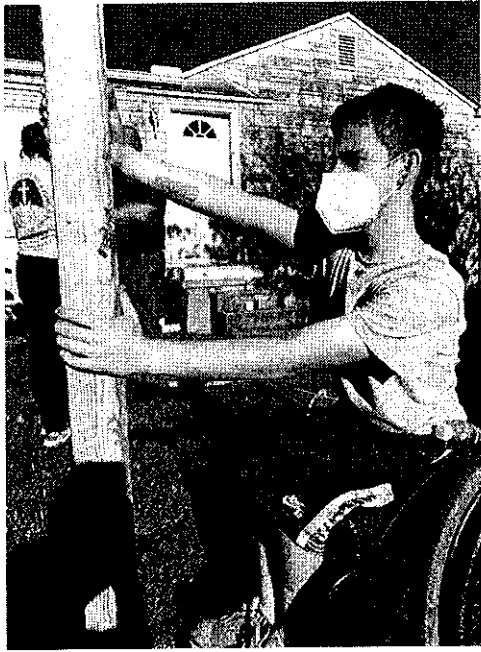
He is an incredible young man: cheerful, funny, hardworking, and a complete joy to have around. I have no doubt that he will be a tribute to any program in which he participates.

If you need any further information, please feel free to contact me at wmodin@frontier.com.

Blessings,

Mary Odin
Director of Music and Youth Ministries
Blessed Sacrament Catholic Church
305 E Street
South Charleston, WV 20303





**MUNICIPAL COURT
CITY OF CHARLESTON**

**Post Office Box 2749
Charleston, West Virginia 25330
(304) 348-8079**

Anne B. Charnock, Judge

Conrad Lucas, Clerk

TO: Mayor Amy Shuler Goodwin
FROM: Conrad Lucas, Clerk
DATE: **Tuesday October 5, 2021**
RE: **September 2021 Financial Information, Charleston Municipal Court**

TOTAL CITATIONS FILED: 1,242

Criminal Violations: 189
Traffic Violations: 1,053
Parking: 0
Building Search Warrants: 0

RESTITUTION COLLECTED (paid to victims): \$483.00

Primarily related to shoplifting cases, restitution monies are collected and refunded to the store/victim.

FINANCIAL REPORT ATTACHED

cc: Judge Anne B. Charnock
Miles Cary, City Clerk
Victor Grigoraci, Treasurer
Scott Dempsey, Deputy Chief of Police
Tony Harmon, Building Department
David Potters, Office of the City Attorney
Captain Mike Pridemore, CPD
Nikki Smith, City Clerk's Office

CHARLESTON MUNICIPAL COURT

Page: 1

Report For September 1, 2021 Thru September 30, 2021

FILEDST

Violations by Filed Date...

TRAFFIC	1,053	
CRIMINAL	189	
Total Filed Violations		1,242

Completed Cases...

Paid Fine...

TRAFFIC	287	
CRIMINAL	4	
Total Paid Fines		291

Before Judge...

TRAFFIC	25	
CRIMINAL	3	
Total Before Judge		28

Total Completed		319
-----------------	--	-----

Other Completed...

DISMISS- OFFICER NOT WITH CITY

TRAFFIC	1	
CRIMINAL	5	
Total		6

DISMISSED OFFICER FAIL TO PROS

TRAFFIC	2	
CRIMINAL	2	
Total		4

DISMISSED (PRESENTED INSURANCE)

TRAFFIC	85	
CRIMINAL	0	
Total		85

DISMISSED (BY JUDGE'S ORDER) _

TRAFFIC	4	
CRIMINAL	0	
Total		4

DISMISSED E-PROOF

TRAFFIC	13	
CRIMINAL	0	
Total		13

DISMISSED (PRESENTED DL)

TRAFFIC	11	
CRIMINAL	0	

CHARLESTON MUNICIPAL COURT

Page: 2

Report For September 1, 2021 Thru September 30, 2021

FILEDST

Total		11
DISMISSED STORE CLOSED		
TRAFFIC	0	
CRIMINAL	6	
Total		6
DISMISSED OFF FAIL TO PROV VIN		
TRAFFIC	4	
CRIMINAL	0	
Total		4
DISMISSED (PROSECUTOR'S ORDER)		
TRAFFIC	27	
CRIMINAL	6	
Total		33
Dismissed at Officers Request		
TRAFFIC	90	
CRIMINAL	9	
Total		99
DISMISSED PRESENTED RECORDS		
TRAFFIC	230	
CRIMINAL	8	
Total		238
DISMISSED AFTER PT DIVERSION		
TRAFFIC	11	
CRIMINAL	5	
Total		16
Dismissed Pursuant to Plea		
TRAFFIC	11	
CRIMINAL	33	
Total		44
DISMISSED WITHOUT PREJUDICE		
TRAFFIC	11	
CRIMINAL	24	
Total		35
VOIDED DOCKET		
TRAFFIC	7	
CRIMINAL	3	
Total		10
Total Other Completed		608
Grand Total Completed		927
Net Difference Filed/Complete		315

CHARLESTON MUNICIPAL COURT
 Report For September 1, 2021 Thru September 30, 2021

Page: 3
 FILEDST

 Warrants...

Issued...

TRAFFIC	466	
CRIMINAL	362	
Total Violations		828
Total Warrants Issued		828

Cleared...

TRAFFIC	318	
CRIMINAL	292	
Total Violations		610
Total Warrants Cleared		610

Change in Total Warrants	218	
--------------------------	-----	--

 Other Paid Cases...

Paid Fine...

Total Other Paid Fines	103	
------------------------	-----	--

FINE FINE	\$30,548.00
LAWFND LAW ENFORCE. TRAIN STATE	\$3,679.00
LAWLOC LAW ENFORCE. TRAIN (LOCAL)	\$1,580.00
CVC CRIME VICTIM'S FUND	\$2,693.00
ADMIN ADMINISTRATIVE COST	\$654.00
JAILF REGIONAL JAIL CORR.	\$13,153.00
REST RESTITUTION	\$483.00
CCF COMMUNITY CORRECTIONS FUND	\$131.00
OP OVER PAYMENT	\$81.74
PCADM PC ADMIN FEE	\$100.00
Total Fees/Fines Paid	\$53,102.74

Monthly Report – Definition Key

Violations by Filed Date:

Violations keyed into the Court software during the month

Completed Cases:

Cases where the fine and court costs were paid in full and the case was closed during the month.

Before Judge:

Number of violations where a case set for trial before the judge; the defendant was found guilty or entered a guilty plea at trial and the defendant paid off all costs/fines in full thereby closing the case.

Other Completed -Dismissed (By Complainant):

The City Attorney moved to dismiss cases because the person who filed the complaint no longer wishes to pursue the charges.

Defendant Deceased:

Cases dismissed because the defendant died.

Dismissed Officer Fail to Pros:

Cases dismissed because the officer failed to appear in Court.

Dismissed (presented insurance):

Cases dismissed because the defendant presented valid proof of insurance for the offense date.

Dismissed (presented DL):

Cases dismissed because the defendant presented a valid driver's license.

Dismissed Mistaken Identity:

Cases dismissed cases on the City Attorney's motion due to mistaken identity.

Dismissed (Prosecutor's Order):

Cases dismissed on the City Attorney's motion or as a result of a plea agreement.

Dismissed Presented Records:

Cases dismissed because the defendant presented records to satisfy a code or Court requirement.

Dismissed After PT Diversion:

Cases dismissed because the defendant entered into a Pre-Trial Diversion agreement with the City and satisfied the requirements of the Pre-Trial Diversion.

Dismissed Victim/Witness FTA:

Cases dismissed because the witness or victim did not appear in Court for trial.

Dismissed without prejudice:

Cases dismissed but the City having the option to re-file the case within one (1) year of the date of the offense.

Dismissed No Drug Results:

Drug results were not received for trial.

Dismissed – Officer Not With City

Officer/Witness is no long employed by the City.

Warrants

The Court issues warrants for Failure to Appear in Court for court sessions. These warrants are printed and copied to the CPD Warrants Division.

Cleared:

The Court clears warrants once the warrant is served by an officer or when a defendant self reports to the Court. The Court also clears warrants if a person is deceased, posts bond and or, in some cases, enters a plea.

Other Paid Cases:

The Court received a partial payment for a case; however, the defendant still has a balance due.

Search Warrant Issued:

A search warrant document was prepared and presented to the court by the City Attorney's office with regard to safety and public health concerns of a structure/property.

This report is not indicative of the case volume in Municipal Court. Rather, this information reflects payment status/coding for cases.