



AGENDA

Clinton City Council Regular Meeting
City Hall • 105 E. Ohio Street, Clinton, MO 64735
Tuesday, June 2, 2026 • 6:00pm

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 Meetings of May 19, 2026.
5. **Personal Appearances**
6. **Reports: None.**
7. **Second Reading of Previously Read Bills:**
 - a. 1701 North Vansant Road: An application from Judy Manuel in consideration of a request to rezone property known as 1701 N Vansant Road. The applicant requests the property be rezoned from an A-1 Agriculture to a C-3 Commercial. Planning Commission recommends approval - 6 yea, 0 nay, 1 abstention, 2 absent. PWC recommends approval 2-0.
Bill No. 2026-07 - An Ordinance approving the rezoning of land in Clinton, Missouri from A-1 Agriculture to C-3 Commercial.
8. **Committee Reports:**
 - a. **Public Works Committee Report:**
 1. Community Development:
 - a. ATS - Disposition of 1999 Dodge Caravan VIN: 2B4GP2537XR436348: Recommend to declare surplus and advertise for bids, 2-0.
 2. Parks & Recreation:
 - a. American Leak Detection – Artesian Pool: Pool will be closed May 29th for detection work.
 - b. Benson Center Sound System Quote: Recommend to accept the Paragon Direct bid for \$21,389.62, 3-0.
 - c. Community Center Elevator: New CPU and cylinders installed. Still adjusting the leveling.
 - d. Artesian Pool: Opened on Sunday. 200+ attendance on Monday.
 3. Street Department:
 - a. Transfer Station Truck Pricing (Sourcewell): Recommend to refer to Finance Committee for discussion of cash purchase vs. lease purchase.



4. Transfer Station:
 - a. City Wide Clean up May 4th – May 9th
 1. Transfer Station numbers: Info Only
 - a. 8 open tops
 - b. 3 tanks
 - c. 49.26 tons
 - d. \$5,401.00 Total
5. Waste Water:
 - a. OPS Report March and April: Storm overflow basins are impacting operations due to excessive rain. This increases chemical usage. Investigating adding mixers to overflow basins.
 - b. Calverd Drive Lift Station Update: Floating debris issue resolved. (mop head). Transducers installed, providing good info. Motor for louver near completion.
 - c. Triton's SCADA Automation: Issues at headworks are hampering adjustments. Headworks improvements will improve automation process.
 - d. Vehicle Insurance: AWR will carry coverage on all vehicles beginning Oct. 1st. The cost will be added to the operation/maintenance agreement, with a corresponding decrease on city policy.
 - e. Stoneridge Regionalization Sewer Connection Project
 1. Facility Plan: The revised plan, which incorporates MDNR comments, was submitted 5/22.
 2. Stoneridge Common Sewer District: Henry County Commission appointed the initial 5-member Board of Directors on 5/19.
 3. Inter-jurisdictional User Agreement: Agreement between City and Stoneridge CSD to be Negotiated. PWC recommends this to be finalized prior to beginning design work.
 4. MDNR Regionalization Incentive Grant for Design/Construction: 2026 RIG application must be submitted by end of June. Funding approved in October.
6. Request for Proposals - USACE Land Conveyance at WWTP: Due 5:00 pm, 6/23. Scope of Work is attached.
7. New City Website: www.cityofclintonmo.gov
- b. **Public Safety Committee Report:**
 1. Police Department Resignation
 2. Clarification of bids submitted from the Fire Department to accept a quote to replace the inoperable mini split unit in the Fire Station day room and training room.
 3. C.A.R.E. Agreement Renewal



- c. **Finance Committee Report:**
 1. Economic Development update from Chamber
 2. Transfer Station truck - Referral from PWC to consider cash purchase vs. lease purchase
 3. Employee Floating Holiday Hours for 2027
9. **Mayor's Report**
 - a. Mayor's recommendation for the appointment of John Petterson to the Historic Preservation Commission with a term expiring June, 2030.
10. **City Administrator's Report**
 - a. Price Lane Mill/Overlay Project – Bids due 6/10 at 11 AM
 - b. 2nd Street Sidewalk Extension, Phase I – Hillcrest Drive to Gaines Drive – Bids due 6/18 at 11 AM
 - c. Urich Road Bridge plans are complete. Ready to advertise for bids.
11. **Unfinished Business:** None.
12. **New Business:** None.
13. **Closed Session:** *Pursuant to RSMo. 610.021 (1) Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys.*

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, May 19, 2026 • 6:00 p.m.

The City Council of the City of Clinton, Missouri met Tuesday, May 19, 2026. Mayor Carla Moberly presided.

1. **Call to Ordering:** Mayor Carla Moberly called the regular meeting to order at 6:00 pm.
2. **Roll Call**

Council Persons:

Present: Brenda Elliott, Gene Henry, Roger House, Austin Jones, Gary Mount and Bill Thole

Absent: Rob Hills and Greg Shannon

Others Present:

City Administrator Christy Maggi, City Clerk Wendee Seaton, City Attorney Adam Sommer, Deputy Police Chief John Scott, Fire Chief Mark Manuel

3. **Pledge of Allegiance:** Was recited.
4. **Approval of Minutes:** Council Person House made a motion to approve the minutes of the Open City Council Meeting of May 5, 2026. Council Person Jones duly seconded the motion. 6 Ayes; 0 Nays; 2 Absent. Mayor Carla Moberly declared the motion passed.
5. **Personal Appearances:**
 - a. Zac Maggi spoke on behalf of the State Elks Golf Tournament Block Party request. This event will bring in about 800 people over two days and benefit tourism.
6. **Reports:**
 - a. David Lee - Chamber of Commerce. The report was included in the packet.
7. **Second Reading of Previously Read Bills:**
 - a. Calvird Road Speed Limit Change. Council Person Jones called for the clerk to give the first reading of Bill No. 2026-06.

Bill No. 2026-06 - An ordinance approving a change in the speed limit on Calvird Drive between Second Street and Missouri Highway 13.

Council Person Jones made a motion to approve the second reading by title only of Bill No. 2026-06. Council Person Thole duly seconded the motion. A roll call vote was taken and the following was recorded: 6 Ayes: Brenda Elliott, Gene Henry, Roger House, Austin Jones, Gary Mount and Bill Thole; 0 Nays; 2 Absent: Rob Hills and Greg Shannon. Mayor Carla Moberly declared the motion passed. Ordinance 4197.

8. **Committee Reports:**
 - a. Public Works Committee Report:
 1. Community Development: For information only.
 - a. April Building Report: Noted that no residential housing permits were issued in April.



- b. Block Grant (CDBG) for Demolition: Kaysinger Basin Regional Planning Commission is preparing this application. Staff is developing a list that complies with grant requirements.
 - c. Report on 608 W Grandriver Street: Closing out the project, only 1 vehicle left for disposal.
2. Planning Commission:

- a. 1701 North Vansant Road: An application from Judy Manuel in consideration of a request to rezone property known as 1701 N Vansant Road. The applicant requests the property be rezoned from an A-1 Agriculture to a C-3 Commercial. Planning Commission recommends approval - 6 yea, 0 nay, 1 abstention, 2 absent. PWC recommends approval 2-0. Council Person House called for the clerk to give the first reading of Bill No. 2026-07.

Bill No. 2026-07 - An Ordinance approving the rezoning of land in Clinton, Missouri from A-1 Agriculture to C-3 Commercial.

Council Person House made a motion to approve the second reading by title only of Bill No. 2026-07. Council Person Henry duly seconded the motion. A roll call vote was taken and the following was recorded: 6 Ayes: Brenda Elliott, Gene Henry, Roger House, Austin Jones, Gary Mount and Bill Thole; 0 Nays; 2 Absent: Rob Hills and Greg Shannon. Mayor Carla Moberly declared the motion passed. The second reading will be at the next Council meeting.

3. Street Department:

- a. Price Lane Mill and Overlay Plan: Ready to solicit bids. The bids have been posted and are due on June 10. For information only.
- b. TAP-2000(209) 2nd Street and Hwy 13 Pedestrian Crossing: CJW is working with MODOT to advertise for bids. For information only.
- c. 2nd Street Striping Plan: Plans have been completed. Will determine bid solicitation date. For information only.
- d. Urich Bridge Deck Rehab: Plans are near completion. For information only.
- e. Street Closure Requests:

- Big Brothers Big Sisters 5k on June 12th-13th: Recommend approval, 2-0
- Big Brothers Big Sisters 5k on July 3rd: Recommend approval, 2-0
- State Elks Golf Tournament Block Party on July 31st: Recommend approval, 2-0
- Olde Glory Days week of June 30th – July 5th: Recommend approval, 2-0

Council Person Thole made a motion to approve all of the above requests. Council Person House duly seconded the motion. 6 Ayes; 0 Nays; 2 Absent. Mayor Carla Moberly declared the motion passed.

- f. Missouri Department of Conservation tree removal grant application: Staff in process of identifying 30 ash trees on ROW for application. May expand scope to parks and cemeteries. For information only.



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

Present at meeting: Council Persons Jones and Elliott, Deputy Police Chief John Scott, Fire Chief Mark Manuel and Derrick Johnson

1. Request from the Clinton Firefighter's Association to hold the annual Pancake Breakfast during Olde Glory Days at the Clinton Fire Station. Committee recommends 2/0 to approve.

COUNCIL: Council Person Jones made a motion to approve the request to hold the event at the Fire Station. Council Person Mount duly seconded the motion. 6 Ayes; 0 Nays; 2 Absent. Mayor Carla Moberly declared the motion passed.

2. Request from the American Red Cross to use the Benson Center as an emergency shelter for the upcoming FIFA World Cup. Discussed and found this to be a reasonable request. Committee voted 2/0 to recommend.

COUNCIL: Council Person Jones made a motion to approve the request to use the Benson Center as an emergency shelter during this event. Council Person House duly seconded the motion. 6 Ayes; 0 Nays; 2 Absent. Mayor Carla Moberly declared the motion passed.

3. Request from the Fire Department to accept a quote to replace the inoperable mini split unit in the Fire Station day room and training room. Discussed the difficulty of comparing the different types of quotes. There are available funds for the Sherman's quote. Committee recommends 2/0 to approve it.

COUNCIL: Council Person Jones made a motion to approve the quote from Sherman's Heating and Cooling. Council Person House duly seconded the motion. Discussion was held on the additional cost of electrical materials and that labor would be provided by staff. Request clarification on warranty, quote details and turnaround time. 1 Aye; 5 Nays; 2 Absent. Mayor Carla Moberly declared the motion failed.

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

Present at meeting: Council Persons Henry and Mount, Mayor Carla Moberly, City Administrator Christy Maggi and City Clerk Wendee Seaton.

1. Retirement Benefits Program for July 1, 2026 – June 30, 2027. Reviewed the current benefit amounts. Committee recommends keeping the RBP amount at \$9,000.

COUNCIL: Council Person Henry made a motion to approve the 2026 ABB amount of \$9,000. Council Person Jones duly seconded the motion. Discussion was held on the RBP program and how it functions. 6 Ayes; 0 Nays; 2 Absent. Mayor Carla Moberly declared the motion passed.

2. City Hall window replacement issue. Discussed issues with some cracked windows that were replaced. Staff is working with original window provider for options. For information only.
3. Council Chamber HVAC quote clarification. Reviewed revised quotes. Recommend quote from Helm's Plumbing, contingent on confirmation that 5-year parts warranty includes compressor.

COUNCIL: Council Person Henry made a motion to approve the quote from Helm's Plumbing contingent on confirmation that the 5-year parts warranty includes the compressor. Council Person Mount duly seconded the motion. 6 Ayes; 0 Nays; 2 Absent. Mayor Carla Moberly declared the motion passed.

4. April Financial Reports: No issues discussed.



9. **Mayor's Report:**

- a. Cruise Night was a big success with 650 cars.
- b. Prayers requested for David Lee.

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

- a. Memorial Weekend is coming up. The pool should open on Saturday and the cemetery is looking well despite all of the rain. The flags should be going up soon.
- b. Although the pool should be opening, a leak has been detected. American Leak Detection have been engaged to discover where the leak is located. The pool will be closed on May 29 for this. Discussion was held on the repair history
- c. Surveys to determine meeting dates for the FY 26/27 Budget discussions and FY 25/26 Budget Amendments will be going out soon.
- d. The new City of Clinton website is set to go live on Friday, May 22. A link will be sent out to council members and announced to the public next week.

11. **Unfinished Business:** None.

12. **New Business:** None.

13. **Adjournment:** *With no further business, Council Person House made a motion to adjourn. Council Person Mount duly seconded the motion. 6 Ayes; 0 Nay; 2 Absent. At 6:37 pm, Mayor Carla Moberly declared the motion passed and adjourned the meeting.*

City Clerk Wendee Seaton

Mayor Carla Moberly

ORDINANCE NO. ____

AN ORDINANCE APPROVING THE RE-ZONING OF LAND IN CLINTON, MISSOURI FROM A-1 AGRICULTURE TO C-3 COMMERCIAL.

WHEREAS, Judy E. Manuel et al. has filed an application to re-zone the property commonly known as 1701 N. Vansant Road from A-1 Agriculture to C-3 Commercial; and

WHEREAS, the Clinton Planning Commission conducted a public hearing on May 4, 2026, in consideration of the application; and

WHEREAS, the Clinton Planning Commission recommended approval of the application by a vote of 6 Yeas, 0 Nays, 1 Abstention, 2 Absent; and

WHEREAS, the property to be re-zoned is legally described as follows:

ALL OF THAT PART OF THE NORTHWEST QUARTER (NW ¼), WHICH LIES SOUTH AND EAST OF THE MISSOURI, KANSAS AND TEXAS RAILROAD RIGHT OF WAY, IN SECTION THIRTY-SIX (36), TOWNSHIP FORTY-TWO (42), OF RANGE NO. TWENTY-SIX (26), EXCEPT RIGHT OF WAY EASEMENTS, CONTAINING THIRTY-THREE (33) ACRES OF LAND, MORE OR LESS, HENRY COUNTY, MISSOURI; EXCEPT PORTION CONVEYED TO CITY SERVICE OIL COMPANY.

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

1. The property at 1701 N. Vansant Road is hereby re-zoned from A-1 Agriculture to C-3 Commercial.
2. This ordinance shall become effective immediately upon its passage and approval as provided by law.

Read the first time on the 19th day of May, 2026.

Read the second time and passed the ____ day of _____, 2026.

ATTEST:

Carla Moberly, Presiding Officer

Ayes
Nays

Wendee Seaton, City Clerk

Carla Moberly, Mayor



APPLICATION FOR ZONING AMENDMENT
PER ZONING CODE

Name: Judy E. Manuel Etal

Address: 135 NE 2141 PkN Clinton, MO 64735
Phone: (660) 885-1724

APPLICATION IS HEREBY MADE FOR:

- Amendment to Zoning District Map
Amendment to Zoning Ordinance

This request is for the premises commonly known as 1701 N. Vansant Road
Clinton, MO 64735 (Legal description attached)

To be rezoned from District A-1 to District C-3

Reason for application: We are selling the property

Applicant believes this amendment would be in harmony with the present zoning ordinance and
map, that it would not unreasonably depreciate property values or be objectionable to the
appropriate use of neighboring land, and the public welfare will be preserved for the following
reasons: Property will be more valuable

Date March 31, 2026 Signed: Judy Elaine Manuel

OFFICE USE ONLY

Fee of \$100.00 paid 4/7/26, 20
Received by Community Development Director 4/6, 2026
Planning Commission public hearing held 5/4, 2026
Planning Commission recommended: Approval Denial, 20
Bill No. 1st reading, 20 2nd reading, 20
City Council: Approved Denied
Date: , 20

City Clerk

Ordinance No.

NOTIFICATION OF REQUEST TO REZONE

TO: _____

DATE: 4-7-26

The Planning & Zoning Commission of Clinton, Missouri will conduct a public hearing in consideration of a request for a rezone by Judy Manuel
(NAME)

The public hearing will be held on:

05/04/26 at 6 AM / (P) PM at City Hall, 105 E Ohio Street, Clinton, Missouri.

The rezone will be located at

1701 N. Vansant Road Clinton, MO 64735
comprising of 25.4 m/l acres.

Proposed use if approved: Potential Commercial / residential

This notice has been sent to all property owners within 185 feet of the above noted property, in accordance with city code. You may respond to this request at the public hearing or in writing. Written responses should be delivered to: Community Development Department, 105 E Ohio Street, Clinton, Missouri 64735. They must be received no later than 4:00 PM on the date of the public hearing. Responses supporting and opposing this request are welcome.

C124 FDCR DFSP CICL COLIB

FIRST BAPTIST CHURCH OF CLINTON

2ND & JEFFERSON

CLINTON MO 64735-0000

13-7 0-36-003-001-006 004



26137036003001006004

C124 FDCR DFSP CICL COLIB

PHILLIPS, JESSE & JEANETTE

100 NE HWY 52

CLINTON MO 64735-0000

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C124 FDCR DFSP CICL COLIB

CLOY ESTATES PHASE II L P

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9237 WARD PARKWAY SUITE 310

KANSAS CITY MO 64114-0000

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CLOY ESTATES L P

/ D KIM LINGLE



OPEN PUBLIC WORKS COMMITTEE MEETING

City Hall – 105 E. Ohio Street
Tuesday, May 26, 2026 • 7:00 a.m.

COMMITTEE MEMBERS: ■ Roger House ■ Bill Thole ■ Rob Hills
STAFF: ■ Christy Maggi ■ TJ Williams ■ Brad Combs ■ Chuck Bailey
 ■ John McClendon □ Trace Pemberton
CONTRACT STAFF: ■ Jon Patriarca (AWR) □ Steve McKim (AWR)
GUESTS: □ Dustin Sterling (AWR) □ Mayor Carla Moberly

1. Community Development:

- a. ATS - Disposition of 1999 Dodge Caravan VIN: 2B4GP2537XR436348: Recommend to declare surplus and advertise for bids, 2-0.

2. Parks & Recreation:

- a. American Leak Detection – Artesian Pool: Pool will be closed May 29th for detection work.
- b. Benson Center Sound System Quote: Recommend accept Paragon Direct bid for \$21389.62, 3-0.
- c. Community Center Elevator: New CPU and cylinders installed. Still adjusting the leveling.
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 - d. \$5401.00 Total

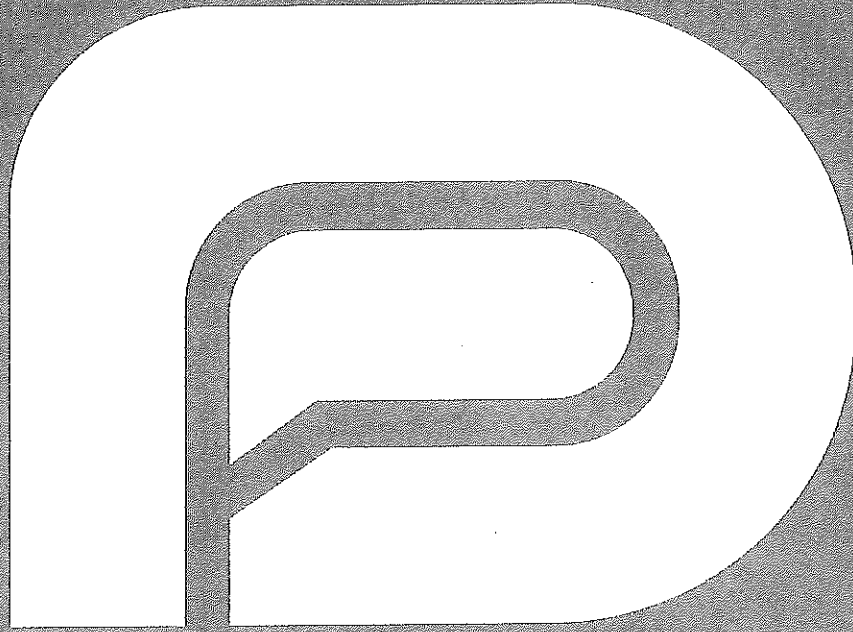
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- a. OPS Report March and April: Storm overflow basins are impacting operations due to excessive rain. This increases chemical usage. Investigating adding mixers to overflow basins.
- b. Calvird Drive Lift Station Update: Floating debris issue resolved. (mop head). Transducers installed, providing good info. Motor for louver near completion.
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City of
Clinton
MISSOURI

- e. Stoneridge Regionalization Sewer Connection Project
 1. Facility Plan: The revised plan, which incorporates MDNR comments, was submitted 5/22.
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7. **New City Website:** www.cityofclintonmo.gov



Paragon Direct

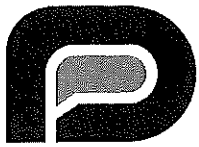
BY PARAGON 360

Confidential Proposal

Prepared For:

**Benson Convention and Exposition
Center**

May 13, 2026



CONVENTION CENTER









SCOPE

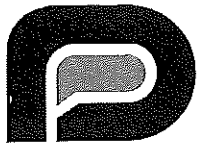
Quote for new Sound System for Benson Convention Center in Clinton MO

- Replace main speakers
- Install new Digital Mixer
- Install new power amplifier with DSP
- Replace existing wall plates / rewire
- Tune and optimize system
- Training




All owner furnished equipment will be evaluated and reinstalled as necessary to keep other systems working properly. No warranty or guarantee is assumed or implied on any Owner Furnished Equipment.

AUDIO UPGRADES

IMAGE	QTY	DESCRIPTION	NOTES	PRICE	PRICE EXT
	4	JBL Professional AC599 15" 2-way full-range system		\$1,039.00	\$4,156.00
	4	JBL Professional MTU-566-99 U BRACKET FOR AC566 and AC599		\$149.00	\$596.00
	1	LEA Professional CONNECT 704 4 Channel x 700 watt @ 4 ohms, 8 ohms 70V and 100V per channel. Internal DSP w/ Crossovers, IoT Device with built in WiFi Hotspot, Wifi or FAST Ethernet connectivity and Highly Efficient Power Supply with Class D Output Stage		\$1,999.00	\$1,999.00
	1	Allen & Heath AH-CQ18T Compact digital mixer with 16 Mic/Line inputs, 6 Monitor Outputs, 7" Touchscreen, Smart Rotaries, Custom SoftKeys, FX Assist, Built-in WiFi, USB/SD Recording and playback		\$1,199.00	\$1,199.00
	1	Allen & Heath AH-CQ18T-RK19 CQ-18T 19" Rack mount kit		\$85.00	\$85.00
	1	Netgear R7000-100NAS Netgear Nighthawk R7000		\$290.00	\$290.00
	1	RF Venue D-ARCDISTRO4 Diversity Architectural Antenna DISTRO4 Pack		\$1,349.00	\$1,349.00
	2	Radial Engineering SB-5 Laptop Compact stereo DI for computers w/ attached cable, stereo or mono out		\$99.00	\$198.00



Confidential Quote Prepared for: Benson Convention and Exposition Center

IMAGE	QTY	DESCRIPTION	NOTES	PRICE	PRICE EXT
	1	Radial Engineering ProAV1 Passive DI for AV with stereo-to-mono mix, RCA, 35mm and XLR inputs		\$124.00	\$124.00
	3	Elite Core Q-4-XLR OSP Q-4-XLR Quad Wall Plate with 4 XLR		\$19.00	\$57.00
	1	Liberty Wire & Cable 12-2C-BLK Black Commercial Grade General Purpose 12 AWG 2 Conductor Cable		\$796.00	\$796.00
	1	P360 Misc. Materials/Hardware Rigging Hardware		\$700.00	\$700.00
	1	Paragon 360 Lift Rental Lift Rental		\$1,000.00	\$1,000.00
	1	P360 Cables/Connectors Cables and Connectors		\$200.00	\$200.00
<hr/>					
AUDIO UPGRADES TOTAL					\$12,749.00
<hr/>					
CONVENTION CENTER TOTAL					\$12,749.00

ACCEPTANCE

FINANCIAL

PAYMENT SCHEDULE
50% Due at Execution
50% Due Upon Completion

EQUIPMENT TOTAL	\$12,749.00
LABOR TOTAL	\$7,680.00
SHIPPING	\$398.62
TRAVEL AND EXPENSES	\$562.00
SUBTOTAL	\$21,389.62
TOTAL TAX	\$0.00
PROJECT TOTAL	\$21,389.62

TERMS

Pricing is good for a period of 10 days from proposal issue date. Installation timelines are dependent on manufacturer lead times. Equipment quoted is not in stock and will not be ordered until proposal is approved and/or deposits received. Taxes included in this quotation are estimated - actual taxes may differ and will be calculated at invoicing.

I accept this proposal and hereby authorize Paragon Direct to proceed with the installation of the included systems at the facilities of Benson Convention and Exposition Center at 1008 East Sedalia Avenue Clinton, MO 64735 as described in the totality of this document. I further authorize Paragon Direct to be granted the facility access that will be required to complete this project in a workmanlike and timely manner and for payment to be made to Paragon Direct in keeping with the Terms of Payment listed above. This proposal is valid only if accepted in writing by Benson Convention and Exposition Center and deposit payment received.

ACCEPTANCE

BENSON CONVENTION AND EXPOSITION CENTER

SIGNED

DATE

PRINT NAME

TITLE

PARAGON DIRECT

SIGNED

DATE

PRINT NAME

TITLE

WARRANTY



Paragon Direct offers a one-year warranty on the installation of equipment in which it provided and installed as part of the project but offers no warranty on equipment or equipment maintenance itself.

All equipment is covered under the respective manufacturer's warranties. Client will be responsible for any and all labor required for troubleshooting/removal/replacement of equipment under manufacturer's warranty and all associated shipping as per manufacturer's warranty.

This proposal and scope of work include the design, provision, and installation of equipment. Once commissioning has been completed, project will move to warranty period. This agreement does not contain any extended service agreement. **Paragon Direct** can perform service work at the current labor rate per day plus expenses at cost. If service issues are the result of installation defects, this fee will be waived within the one-year installation warranty period.

Paragon Direct offers a five-year warranty on custom fabricated products not to include second party items or consumable nature elements of fabricated pieces such as fans, motors, screens, so on.



Purchase Agreement and Acknowledgement

Premier Truck Group of Springfield
3020 E. Division Street
Springfield MO 65802
Phone: (417) 862 5050

Department: NEW
Contract Date: 05/15/2026
Deal Packet: DE 74198
Branch: 811
Salesperson: Jordan Chambers

Bill To: PROS 049850
CITY OF CLINTON, MO
801 E Sedalia Ave
Clinton MO 64735 1733
P:(660) 885 4362

Ship To:
CITY OF CLINTON, MO
801 E Sedalia Ave
Clinton, MO 64735 1733

Stock#: TBD	VIN: TBD	New 2027 FREIGHTLINER M2106 PLUS GALBREATH ROLL-OFF DUMPSTER SYSTEM QUOTE #E5509	Price: \$115,457.63
			\$10,140.00
			Per Unit: \$125,597.63
			Total Price \$125,597.63
			Documentary Fee \$400.00
			Total \$125,997.63
			Net Total \$125,997.63

- DAIMLER CONTRACT #032824-DAI
- CITY OF CLINTON SOURCEWELL CONTRACT #96466
- SUBJECT TO AVAILABILITY OF M2+ BUILD SLOT AT TIME OF APPROVAL

Pricing Escalators and Surcharges

The pricing for this transaction is subject but not limited to any factory price increases on components, changes in factory specifications, factory programs, factory surcharges, or government mandated charges. Any increases will be passed on at actual cost.

Items that are non-lockable and not eligible for discounts include, but are not limited to:

- Freight to the designated destination
- Tire Surcharges
- Raw Material Surcharges
- Extended Warranties
- Surcharges from the manufacturer

Prices subject to change and may include surcharges/fees relating to raw material prices, tariffs, or government mandated requirements (see attached Terms and Conditions). License & Registration costs are not included.

Initials:

A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO PURCHASERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW.

The Dealer's Inventory Tax charge is intended to reimburse the Dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the Dealer to the county tax assessor-collector, is not a tax imposed on a Purchaser by the government, and is not required to be charged by the Dealer to the Purchaser.

THE UNDERSIGNED PURCHASER HEREBY OFFERS TO PURCHASE FROM YOU, THE DEALER, FOR THE STATED PRICE THE NEW VEHICLE(S) DESCRIBED HEREIN, SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THIS PURCHASE AGREEMENT AND ACKNOWLEDGEMENT.

IMPORTANT: Read additional Terms and Conditions attached to this agreement.

EXECUTED BY THE PARTIES IN DUPLICATE, ONE COPY OF WHICH HAS BEEN DELIVERED TO THE PURCHASER WHO ACKNOWLEDGES AND ACCEPTS, SUBJECT TO LIMITED WARRANTY, WARRANTY DISCLAIMER AND LIMITATIONS OF LIABILITY AS SHOWN ON THE NEW VEHICLE OWNER'S WARRANTY REGISTRATION FORM.

Your business is always appreciated!

PURCHASER'S SIGNATURE

TITLE

DATE

ACCEPTED BY

CO-SIGNER'S SIGNATURE

TITLE

DATE

AUTHORIZED SIGNATURE

Purchase Agreement Terms and Conditions

1. **TRADE(S).** Purchaser shall deliver trade(s) in the same condition as at time of inspection and appraisal by Dealer, other than reasonable wear and tear, except as disclosed in this Agreement. Purchaser represents that each truck shall be free and clear of all liens and encumbrances and warrants that the trade(s) be that type and condition described in this Agreement, including attachments hereto.

2. **PRICING.** If after the date of this Agreement, the manufacturer of a vehicle set forth above ("Vehicle") imposes any increase in the price of any Vehicle or imposes any surcharges, incremental fees or other increases to the factory invoices (whether relating to commodities, government mandated requirements, raw materials, tariffs, or otherwise), Dealer may make corresponding changes to the Pricing set forth above for the affected Vehicle and Purchaser shall be responsible for paying any applicable surcharges, fees or other increases. As a result, Purchaser acknowledges that the total prices for vehicles not in stock are estimated.

3. **TERMS OF PAYMENT.** Unless otherwise agreed, net payment shall be due on delivery. Late payments shall bear interest at the rate of 18% per annum, or the maximum permitted under law, whichever is less. If acceptance of delivery is delayed by Purchaser, payment shall become due on the date when Dealer is prepared to deliver. If the financial condition of Purchaser at any time does not, in the judgment of Dealer, justify continuance of the work to be performed by Dealer hereunder on the terms of payment as agreed upon, Dealer may suspend such work, or postpone delivery, and require such assurances of Purchaser's performance as Dealer deems adequate, including payment in advance, or Dealer may cancel this order and shall receive reimbursement for its reasonable and proper cancellation charges. In the event of bankruptcy or insolvency of Purchaser, voluntary or involuntary, Dealer shall be entitled to cancel any order then outstanding at any time and seek reimbursement for its reasonable and proper cancellation charges.

4. **CANCELLATION.** Purchaser may cancel this order only if Dealer is able to cancel said order with the manufacturer, and only upon written notice. Upon any cancellation or failure to accept delivery, Purchaser shall pay Dealer reasonable and proper cancellation charges and expenses.

5. **TRANSFER LIMITATION.** Purchaser represents and warrants that it is the intended end user of the Vehicle(s). Purchase further represents and warrants that the Vehicle(s), for a period of 12 months from the date of delivery of the Vehicle(s), will not be resold, re-leased, or otherwise transferred to another owner in any manner without the prior written consent of Dealer.

6. **SALES AND OTHER TAXES.** Unless otherwise specified herein, Dealer's price does not include federal excise, sales, use, or other taxes. Consequently, in addition to the price specified herein, the amount of any other excise, sales, use, or other tax applicable to the sale or use of the Vehicle(s) purchased hereunder shall be paid by Purchaser, or in lieu thereof, Purchaser shall provide Dealer with a tax exemption certificate acceptable to the taxing authorities.

7. **DELIVERY.** All Vehicle(s) furnished hereunder shall be delivered to Purchaser at the Dealer's dealership location or other location as designated in this Agreement. Unless otherwise provided, delivery will be made via carriers and routes designated by manufacturer with freight charges to be included in the purchase price. Delivery dates are approximate and are based upon receipt of all necessary information from Purchaser. Dealer shall not be liable for delays in delivery or manufacturing, or other causes beyond Dealer's control.

8. **TECHNICAL CHANGES.** Purchaser acknowledges that the manufacturer and Dealer reserve the right to change the specifications of the Vehicle(s) at any time without obligation to make such changes in other trucks previously delivered to Purchaser. In addition, manufacturer and Dealer reserve the right to make design changes and substitutions of materials subsequent to the receipt of the order which, in manufacturer's or Dealer's opinion, are necessary to improve the Vehicle. Purchaser agrees to accept any such changes as fulfillment of Dealer's obligations under this order.

9. **REQUIRED EQUIPMENT.** This order shall be deemed to include, whether or not specified herein, all equipment or accessories required by the National Highway Traffic Safety Act or other regulations in effect at the time of order receipt. It is agreed that any additional or different equipment not specified which is required at the time of delivery to meet the foregoing Act or other regulations will be added and the costs shall be paid by Purchaser.

10. **TITLE AND REMEDIES.** Until full payment by Purchaser of all amounts due hereunder, Dealer reserves the title to all Vehicle(s) furnished hereunder. If Purchaser defaults in payment or performance hereunder or becomes subject to insolvency, receivership, or bankruptcy proceedings, or makes an assignment for the benefit of creditors, or without the consent of Dealer voluntarily or involuntarily sells, transfers, leases, or permits any lien or attachment on the Vehicle(s) delivered hereunder, Dealer may treat all amounts then or thereafter owing hereunder by Purchaser as immediately due and payable (subject only to credits required by law) and Dealer may repossess said Vehicle by any means available by law and shall enjoy any and all other remedies of a secured creditor under the Uniform Commercial Code. Purchaser shall execute and deliver to Dealer such financing statements and other documents as Dealer may deem appropriate to evidence, perfect, and protect the priority of its security interest in the Vehicle(s) subject to this order.

11. **GENERAL**

- Any assignment by Purchaser of this order or any rights hereunder, without written consent of Dealer, shall be void.
- Clerical errors in this order may be automatically corrected by giving written notice thereof to Purchaser by a duly authorized representative of Dealer.
- No waiver, alteration, or modification of any of the provisions hereof shall be binding unless and until in writing and signed by a duly authorized representative of Dealer.
- To the extent not covered by other terms herein, including terms of warranty and limitation of liability, etc., the provisions of the Uniform Commercial Code shall govern this sale.
- This Agreement (including by reference the provisions set out in manufacturer's standard warranty or warranties) shall constitute the entire Agreement between Purchaser and Dealer, and no understandings or obligations not expressly set forth herein or in manufacturer's standard warranty or warranties are binding upon Purchaser or Dealer.
- In the event that any provision of this Agreement is judicially deemed unenforceable under applicable law, the validity or enforceability of the remaining provisions will be interpreted, where possible, to sustain its legality and enforceability.

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Upon Dealer delivering or causing a Vehicle to be delivered to Purchaser, Purchaser assumes the entire risk of loss of, or damage to, such Vehicle from any and every cause whatsoever. Purchaser agrees to indemnify, defend, and hold harmless Dealer from and against any and all claims, actions, issues, costs (including reasonable attorney's fees) and liabilities (including without limitation Dealer's negligence) arising out of: (a) Purchaser's or others' use of the Vehicle(s) after Purchaser takes possession thereof, or (b) any injuries suffered by Purchaser's employees or drivers related to the Vehicle(s).

The Purchaser Agrees to the Terms and Conditions and Warranty Acknowledgement Listed Above:

Initials:

Trade Terms and Conditions

DOCUMENTATION:

- A valid certificate of title in the name of the Dealer must be provided with each vehicle being traded in.
- The above title must show all liens filed against the truck which can be verified at time of trade.
- A valid copy of Form 2290 (Federal Highway Use Tax) showing proof of payment of all past and current taxes must be provided with each vehicle.
- If major repairs have been performed recently, copies of invoices or repair orders will be required for repair verification to prospective purchaser.

TIRES, WHEELS & BRAKES:

- Matched tread steer tires will be required to have at least 50% (11/32") original tread depth with normal tread wear patterns.
- Matched tread drive tires must be: original tread only (no re-caps). Re-cap or original tread tires are acceptable.
- Matched tread drive tires will be required to have a minimum of 11/32" if original tread or 15/32" tread depth if recaps. Tires must exhibit even tread wear patterns.
- All tires and wheels must be of the same size and be capable of passing at State and Federal DOT inspections.
- Brakes must have a minimum of 50% lining remaining. Vehicle braking system must be capable of passing all State and Federal DOT inspections.

EXTERIOR CONDITION:

- Vehicle's cab, hood, bumper, and air fairings (top and side) should be free of damage. If damage exists, the maximum allowable (including paint) will be \$250.00.
- All cab glass must be serviceable and capable of passing all State and Federal DOT inspections.
- Frame rails must be capable of passing all State and Federal DOT inspections.

INTERIOR CONDITION:

- Cab interior controls should be in good operating condition. Seats, carpet, and upholstery should be in good condition and show no more than normal wear and tear based on the age and mileage of the vehicle.

MECHANICAL COMPONENTS:

- Engine should be free from defects and oil leaks and be capable of passing a dynamometer test for power and blow by based on specific engine manufacturers published standards.
- Vehicles electrical, HVAC, and if applicable, auxiliary power unit (APU), should be in good working order.
- Transmission, clutch, drivelines, and rear axles should be in good working condition and be capable of passing all State and Federal DOT inspections.

PAYOFF ADJUSTMENTS:

- If the payoff balance of the trade(s) should exceed the approximate payoff amount used for this transaction, the Purchaser agrees to pay the difference between the approximate payoff and the actual payoff amount of the vehicle(s) traded. If the payoff balance of the trade(s) is less than the approximate payoff amount used for this transaction, the Dealer agrees to refund the difference to the Purchaser.

DELIVERY OF TRADE(S):

The Purchaser will deliver the trade(s) to: _____

The Dealer will pick up the trade(s) from: _____

- This transaction will not be complete unless the trade(s) has been received per the trade terms and conditions listed above.
- The Terms of Payment conditions on Pg. 2, Section 2 of this Agreement will apply if the delivery of the trade(s) is late or delayed due to trade terms.
- Delivery of the new vehicle(s) will coincide with receipt of the trade(s) unless other delivery arrangements have been agreed to by both parties.

Other delivery arrangements: _____

The Purchaser Agrees to the Terms and Conditions and Warranty Acknowledgement Listed Above:

Initials:



OPERATIONS REPORT – CLINTON DIVISION

Mar 2026

OUR MISSION

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

Alliance Water
Resources, Inc.

206 S. Keene St.
Columbia, MO
65201

(573) 874-8080

Wastewater Treatment Plant Operations & Maintenance

- Recorded 4.49 inches of rain and 1 inch of snowfall
- Treated an average of 1.59 million gallons of wastewater per day and overflowed 9.32 million gallons to the creek
- Integrated Sewer Work Report form into GeoSync creating a digital geospatial historical data collection point for reoccurring issues
- Sludge press machine required two bearing replacements on the belt roller assembly
- Installed an entirely new floating aerator assembly from Komline in the west sludge basin
- Pedrotti installed time delay relays for the blowers on Triton's Aire-O2
- JCI installed two Flygt Return/Waste Activated Sludge (RAS/WAS) pumps
- Gyer Power installed a new magnetic pick-up on the generator for the sludge press building
- Found parts of the east sludge basin liner in the sludge press machine static mixer
- All four Triton's in each ditch cannot maintain oxygen levels when bringing back septic storm water from the overflow basins

Collection System Operations & Maintenance

- Reviewed CCTV footage from recent inspection and found all clay pipes were cracked, roots infiltrating every joint, and 2 fence posts driven through a pipe
- Installed a new sump pump at Deer Creek Lift Station
- Midwest Infrastructure started manhole rehabilitation
- Conducted 137 sewer line locates

Other

- VacCon sewer truck required a new water pump
- This month's safety meeting was held on Mar 28th, the topic was Manhole Safety



OPERATIONS REPORT – CLINTON DIVISION

Budgetary – Contract Year to Date through the end of Mar 2026

Description	Annual Budget	Actual Year to Date	Actual as % of Budget
Repair Expense	\$60,000	\$46,744	78%
Chemical Expense	\$30,000	\$15,930	53%

NPDES Effluent Permit Parameters

Parameter	Monthly Average	Permit Limit
pH	7.0 Min – 7.0 Max Reported Monthly Avg. 7.3	6.5 Min – 9.0 Max
Total Suspended Solids (TSS)	3.3 mg/L	20 mg/L monthly average
TSS % Removal	98%	85%
Biochemical Oxygen Demand (BOD)	10.1 mg/L	20 mg/L monthly average
BOD % Removal	95%	85%
Ammonia	.30 mg/L	3.4 mg/L monthly average
E. Coli (Apr 1 – Oct 31)	N/A lb total N/A lb average	126 lb/100 mL monthly average
Oil & Grease	5.0 mg/L	Monitoring Only (quarterly)
Total Phosphorus	.34 mg/L	1.0 mg/L annual average
Total Nitrogen	< 1.0 mg/L	Monitoring Only (quarterly)
Upstream Monitoring Total Phosphorus	.612 mg/L	Monitoring Only (quarterly)
Upstream Monitoring Total Nitrogen	9.6 mg/L	Monitoring Only (quarterly)
Whole Efficiency Toxicity	N/A	Monitoring Only (annually)
Influent Flow	Avg daily flow—1.53 MGD Total—47.59 MG	Design—2.0 MGD YTD—90.3 MG

Biosolids

	Mar Total (tons)	2026 Total (tons)
Hauled sludge	273	460



OPERATIONS REPORT – CLINTON DIVISION

Apr 2026

OUR MISSION

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

Alliance Water Resources, Inc.

206 S. Keene St.
Columbia, MO
65201

(573) 874-8080

Wastewater Treatment Plant Operations & Maintenance

- Recorded 12.58 inches of rain
- Treated an average of 1.74 million gallons of wastewater per day and overflowed 39.47 million gallons to the creek
- Ross Construction installed the missing supporting bracket for Triton's blowers that was never provided by the manufacturer
- Identified all the electrical conduits installed for the upgrade were leaking and Max Electric will provide a solution
- Pedrotti started SCADA automation on the Triton equipment but was not successful

Collection System Operations & Maintenance

- 4+ inches of rain in a two-day span led to multiple issues at Deer Creek, Calvird, and Montgomery Lift Stations
- 4 complaints of basement back-ups with 1ft of water and only 2 requested to submit claim forms
- Calvird Lift Station building flooded 14ft inside caused by a sump pump issue
- Calvird and Montgomery Lift Stations level transducer required replacements
- Sewer main at 1003 S. Washington St. scheduled for CCTV inspection due to reoccurring issues
- City Council approved direct CIPP rehabilitation of clay pipe in place of CCTV followed by CIPP liner
- Replaced Deer Creek lift station level transducer with a bigger range to prevent the station going into back-up trigger mode
- Installed a new dehumidifier at Calvird lift station
- Conducted 210 sewer lines locates

Other

- VacCon sewer truck required a new water pump
- This month's safety meeting was held on Apr 15th, the topic was Safety Float Rings and Herbicide Hazards



OPERATIONS REPORT – CLINTON DIVISION

Budgetary – Contract Year to Date through the end of Apr 2026

Description	Annual Budget	Actual Year to Date	Actual as % of Budget
Repair Expense	\$60,000	\$54,579	91%
Chemical Expense	\$30,000	\$21,385	71%

NPDES Effluent Permit Parameters

Parameter	Monthly Average	Permit Limit
pH	7.2 Min – 7.5 Max Reported Monthly Avg. 7.3	6.5 Min – 9.0 Max
Total Suspended Solids (TSS)	2.6 mg/L	20 mg/L monthly average
TSS % Removal	95%	85%
Biochemical Oxygen Demand (BOD)	2.2 mg/L	20 mg/L monthly average
BOD % Removal	97%	85%
Ammonia	.30 mg/L	3.4 mg/L monthly average
E. Coli (Apr 1 – Oct 31)	4 lb total 2 lb average	126 lb/100 mL monthly average
Oil & Grease	5.0 mg/L	Monitoring Only (quarterly)
Total Phosphorus	.428 mg/L	1.0 mg/L annual average
Total Nitrogen	< 1.0 mg/L	Monitoring Only (quarterly)
Upstream Monitoring Total Phosphorus	.862 mg/L	Monitoring Only (quarterly)
Upstream Monitoring Total Nitrogen	7.1 mg/L	Monitoring Only (quarterly)
Whole Efficiency Toxicity	N/A	Monitoring Only (annually)
Influent Flow	Avg daily flow—3.35 MGD Total—100.42 MG	Design—2.0 MGD YTD—190.72 MG

Biosolids

	Apr Total (tons)	2026 Total (tons)
Hauled sludge	281	741

COST ESTIMATION VEHICLE INSURANCE 2026-2027

Veh #	Year	Make	Model	VIN (last 4 digits)	Department	Cost New	Deductibles		Coverage	Est. AWR Insurance
							Comp	Coll		
7	1995	Ford	Flatbed Truck	1FDKF37H65EA20517	Wastewater	\$ 16,269	\$ 1,000	\$ 1,000	Full Coverage	\$ 2,022
8	1997	Starlite	Trailer 8	13YFS0919VC064302	Wastewater	\$ 1,800	\$ 1,000	\$ 1,000	Full Coverage	\$101
16	2010	Freightliner	M2106	1FVAC3BS4AHAN6884	Wastewater	\$ 209,000	\$ 1,000	\$ 1,000	Full Coverage	\$3,369
22	2006	Ford	F650 Dump Truck	3FRNF65E26V387956	Wastewater	\$ 75,000	\$ 1,000	\$ 1,000	Full Coverage	\$1,095
26	2014	Ford	F150	1FTNF1EF7EKD2197	Wastewater	\$ 26,000	\$ 1,000	\$ 1,000	Full Coverage	\$1,770
31	2015	Ford	F250 Truck	1FTBF2B69FEC55780	Wastewater	\$ 37,000	\$ 1,000	\$ 1,000	Full Coverage	\$1,770
42	2018	Dodge	Ram 2500	3C6LR5AT1JG282968	Wastewater	\$ 23,919	\$ 1,000	\$ 1,000	Full Coverage	\$1,770
62	2004	STAV	Trailer	13YFS16294C092280	Wastewater	\$ 5,500	\$ 1,000	\$ 1,000	Full Coverage	\$101

\$ 11,998



City of
Clinton
MISSOURI

TO: Public Works Committee

FROM: Christy Maggi *cm*
City Administrator

DATE: May 18, 2026

REF: United States Army Corps of Engineers (USACE) land conveyance at WWTP

Last week, a Request for Proposals (RFP) was sent to firms that provide archaeological services:

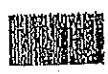
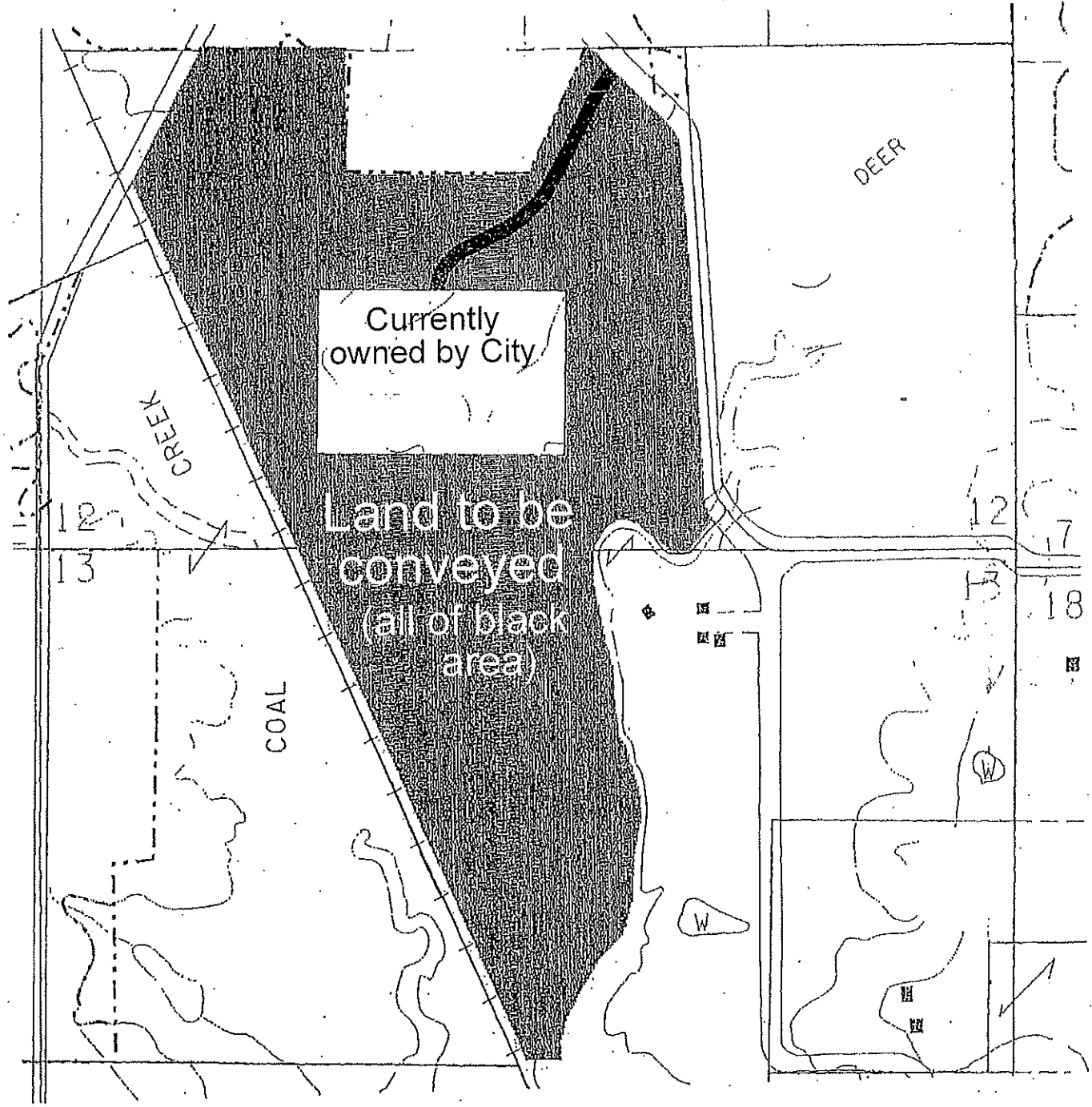
- 7 on the Osage Nation (ON) preferred list
- 37 on the State Historic Preservation Office (SHPO) list
- 1 that is on both the ON and SHPO lists

The RFP is requesting pricing to recover artifacts previously identified during environmental, cultural and historical assessments and to produce reports at the conclusion of the recovery project. This is a required step in the process for USACE to convey the 177.69-acre tract of land around the WWTP to the City. Proposals are due no later than 5:00 PM, Tuesday, June 23rd.

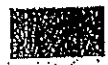
Attached are documents related to this project:

- Map showing the area to be conveyed to the City
- USACE letter identifying the City's tentative cost for conveyance

Easement No. DACW41-2-96-39



= SEWAGE TREATMENT PLANT



= ACCESS ROAD

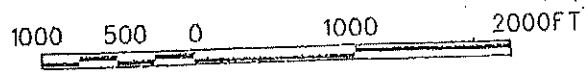


EXHIBIT "B"



DEPARTMENT OF THE ARMY
CORPS OF ENGINEERS, KANSAS CITY DISTRICT
635 FEDERAL BUILDING
601 E. 12TH STREET
KANSAS CITY, MISSOURI 64106-2824

July 21, 2022

Management and Disposal Branch

SUBJECT: Tentative Schedule and Budget for Land Disposal and Conveyance of 177.69 acres to the City of Clinton, Henry County, Missouri

City of Clinton
Attn: Christi Maggi
105 East Ohio Street
Clinton, Missouri 64735

Dear Ms. Maggi:

With the passage of bill H.R. 7575 – Water Resources Development Act of 2020 (WRDA) the US Army Corps of Engineers (USACE) has been directed to convey 177.69 acres m/l to the City of Clinton. The area is located within the boundaries of Harry S. Truman Dam and Reservoir, Missouri.

Before USACE can start the process of disposing the property, The City of Clinton is responsible for all necessary administrative cost according to **SEC. 335. Conveyances. (a) Generally applicable provisions. — (3) COSTS OF CONVEYANCE.** —An entity to which a conveyance is made under this section shall be responsible for all reasonable and necessary costs, including real estate transaction and environmental documentation costs, associated with the conveyance.

Paid 10/7/2022
↓

The tentative cost for conveyance of the property is \$46,440.00. In addition, the tentative schedule for conveyance of the property is 18 months, upon receipt of funding.

This is only a cost estimate, and the proposed schedule and budget could change due to unforeseen factors. Administration costs typically cover internal review and approval processes, document preparation, supporting internal or contractor-provided determinations of value, surveys, maps, legal descriptions, and environmental, cultural, and historical assessments.

In accordance with Title 10, United States Code, Section 2695, which allows the Army to collect funds to cover administrative expenses relating to real property transactions, please send a check or money order in the amount of \$46,440.00 to District Engineer, US Army Engineer District, Kansas City District, P.O. Box 15339, Kansas City, Missouri 64106-0039, for the administrative fee made payable to the Finance and Accounting Officer, U.S. Army Corps of Engineers

If you have any questions concerning this letter, please contact Zach Wallace at 816-389-3126 or by email at zachary.d.wallace@usace.army.mil.

Sincerely,

HARMON.MEREDI
TH.L.A.1368917202

Digitally signed by
HARMON.MEREDI
A:1368917202
Date: 2022.07.21 12:37:02 -05'00'

Meredith L. A. Harmon
Chief, Real Estate Division
Kansas City District

Attachment 4.

Scope of Work,

Data Recovery 23HE1965 (Deer Creek Site) and

23HE1966 (Hilltop Site)

PROJECT BACKGROUND

The United States Army Corps of Engineers, Kansas City District (USACE) plans to convey excess fee-owned tracts, totaling 178 acres, from Harry S. Truman Lake (Figure 1) to the City of Clinton (undertaking). Pursuant to the 36 CFR Part 800, the regulations implementing Section 106 of the National Historic Preservation Act (54 U.S.C. § 306108). Intensive survey of the entire 178 acres identified two historic properties: 23HE1965 (Deer Creek Site) and 23HE1966 (Hilltop Site), Figure. 2.

Consultation with The Osage Nation, the City of Clinton (City), and the Missouri State Historic Preservation Office (SHPO) February 9, 2024 resulted in the decision to perform data recovery investigations at the two sites to mitigate the adverse effect of conveyance from federal ownership to the City of Clinton, so there will be no additional Section 106 requirements going forward.

These two sites are very different and will require different efforts to mitigate the adverse effect of the conveyance. Site 23HE1965 is in the woods southeast the city's brush drop-off area. Site 23HE1966 is in a row crop field north of the brush drop-off area.

SCOPE OF WORK TO MITIGATE SITES 23HE1965 AND 1966

The purpose of this Scope of Work is to direct professional investigations at the two archeological sites and prepare a summary report of the results of those investigations. Research questions and a cultural context is included in Attachment 5.

SITE BACKGROUND

23HE1965

When first discovered in the spring of 2023, the site was identified as a rock art site in the woods (Powell 2023). Consultation with The Osage Nation's Tribal Historic Preservation Officer, Dr. Andrea Hunter, corrected the identification as a nutting stone findspot. The site is located on the shoulder of the slope leading down the Deer Creek floodplain (Figure 3). Two small slabs of sandstone with carved cups and lines were found on a small flat area in front of a short outcrop of vertical sandstone. It was thought at the time of discovery that the slabs had eroded from the outcrop and that additional art could be present on the outcrop. It should be noted that a handheld Garmin GPS unit was used for the initial survey and is only accurate +/- 3 m, so locations are not exact.

23HE1966

The Hilltop site is a pre-contact site discovered via shovel testing the highest part of the project area (Figure 4). Only one flake was found on the surface. Shovel testing showed that the site is approximately 85 m (e-w) and 40 m (n-s) and that artifacts were not present until 30 cm below surface (cmb), which is a fairly unusual situation in an upland Ozarks site. The Clinton County Natural Resources Conservation

Service soil scientist, Mark Abney, observed the shovel test stratigraphy and noted that the upper 10 cm of A horizon in the site area had been redeposited from somewhere else, perhaps sediments eroded to the bottom of the field, which explained the deeper-than-normal artifact distribution.

Two test units were excavated in the center of the site where the highest density of artifacts were found. A fire-cracked rock feature was defined at 32 cmbs in Test Unit 2 (Figure 5) and resembles similar features found at nearby site 23HE114 (Roper 1992), where Early-Middle Archaic artifacts were found. No diagnostic artifacts or charcoal was found in the two test units at 23HE1966, but it is conceivable that the feature dates to the Archaic period given the depth. Because of the potential for intact features below the plowzone, the site was determined eligible for the NRHP.

A copy of the 2023 survey report will be attached to this SOW, Attachment 6.

PRE-WORK MEETING

A pre-work meeting shall be held with the technical points of contact (POCs) a minimum of five working days prior to initiation of field work. The archeological consultant shall be prepared to provide a fieldwork schedule at this time and qualifications of the archeologists conducting the field work. Coordination with USACE archeologists, Harry S Truman Lake staff, the City, and various tenant activities is critical to the fieldwork schedule, and the contractor should maintain some flexibility of dates. The contractor shall also be prepared to discuss any background information or logistical support required from USACE and the City and ask any questions relevant to the remaining tasks identified below.

ARCHEOLOGICAL FIELDWORK

The contractor shall begin field work no later than 60 days after award and include the work described below. Field work shall be completed within 150 days of Task Order award.

The City of Clinton shall ensure that all archeological investigations will be carried out by or under the direct in the field supervision of appropriate professional(s) or by contractors who meet, at a minimum, the *Secretary of the Interior's Historic Preservation Professional Qualification Standards* (48 FR 44716, September 29, 1983).

Geospatial technologies will be used to record all cultural resource information for this task order. The consulting archeologist will collect and provide all geospatial data related to this project in an ArcMap 10.1 compatible format. Field information will be collected using, at minimum, submeter accurate GPS units. If the GPS units do not use real-time correction, GPS information will require post-processing differential correction. Deliverable GPS data will be in ESRI Shapefile format containing all the required featured and associated attributes to meet the USACE requirements.

23HE1965

The sandstone outcrop is covered with moss that should be removed to search for additional markings. The least-effort and least damaging method would be to cover the outcrop with black plastic to kill the moss [which USACE archeologists did in spring 2024] so it can be removed with non-metal tools, like a wooden spatula. However, alternate methods can be suggested. Any additional marking will be documented with photography, measurements, and drawings.

The surface of the site will be cleared of leaves and loose material to search for additional cultural material. Additional shovel tests will be excavated at 5-m intervals to better define the site boundary. Two 1-x-1-m test units shall be excavated at the site—one above the outcrop and one where the slabs are located—to determine if any additional evidence for occupation is present. Shovel tests and test units will be excavated in 10-cm levels until sterile soil or bedrock is reached. Sediments will be screened through ¼-inch mesh. Fieldwork will be complete if no intact cultural deposits are discovered. If intact cultural deposits are discovered, then additional investigations will be needed to mitigate them. The two slabs and any other artifacts will be collected, the loose soil and debris removed from them, and photographed with a scale prior to return to USACE for curation.

23HE1966

The most efficient way to mitigate site 23HE1966 will be to mechanically strip the ^A (redeposited A horizon) and Ap/A sediments to search for features. The contact between the A and B horizons is readily observable given the color change (Figure 6). Shovel skimming of the exposed surface into the top few centimeters of the B horizon should show any preserved features. The stripping should start at the previous test units and extend 10 m in all directions in manageable units, such as 5-m squares. Additional stripping beyond any discovered features or intact deposits will continue until none have been found for 10 meters. Test Unit 1 is at approximately 38.355, -93.745 and Test Unit 2 is at approximately 38.746, -93.746, WGS 1984. The Bad Elf GPS we used to map in the southwest corners of the test units seemed to be accurate within 20 cm.

Diagnostic artifacts, if not associated with features, should be GPS mapped and collected. Diagnostic artifacts, if found in the backdirt or out of place, should be collected and marked accordingly. Features, if observed, should be GPS-mapped, plan mapped, photographed, bisected, the first half excavated in 10-cm levels, profiled, and fully excavated by stratigraphic unit (if observed), with records and notes on standardized forms. Soil samples for flotation should be removed (into new, unused bags) from the second half, especially if carbon-rich sediments are observed. Carbon samples for dating should be collected and the best five submitted for C-14 dating. Up to 10 cubic meters shall be hand-excavated in the scraped area. Justification for no or very low volumes of hand-excavation must be provided.

A permanent datum (rebar) should be installed at the tree line southeast of the site and an overall map of the site, including the extent of the stripped area, should be created using submeter GPS methods. Fieldwork will be complete if 10 m of sterile stripped ground is found beyond any intact feature or deposits and all of the features have been fully mapped and excavated.

ARTIFACT TREATMENT

Artifacts will be collected, washed, and analyzed per standard archeological methods used in the Midwest. Fire-cracked rock will not be curated but can be analyzed, weighed, and discarded. Chipped stone shall be washed except where residues are obvious. Chert type, debitage type, and stone tool morphology shall be analyzed and interpreted. Other artifact categories, such as historic artifacts, pottery, animal bone, pigment, etc., will be treated per standard archeological methods. Artifacts will be bagged and tagged and returned to USACE for curation. Flotation samples shall be processed via flotation and analyzed, if possible. If questions about any particular artifact, or class of artifact, arise, the Contractor should contact one of the Technical POCs listed below.

NAGPRA

If human remains, funerary objects, sacred objects, or objects of cultural patrimony are encountered during project field investigations or laboratory work or during construction activities, the steps in Attachment 7, the Treatment of Human Remains and Items of Religious and Cultural Importance, will be followed.

REPORT REQUIREMENTS

Management Summary: Upon completion of the data recovery fieldwork, the contractor and the City will submit a management summary of the findings to USACE and SHPO and The Osage Nation for a review and comment period of 10 calendar days to determine if the data recovery has been completed.

Draft Summary Report: The contractor shall provide a draft summary report to the City and USACE within 210 days of contract award. The consulting archeologists shall ensure that the draft report is complete and free of editorial mistakes. This draft report shall include an introduction, brief statement of the environmental setting for the project, a chapter discussing the prehistoric and historic context for the project area (to include discussion of previous archaeological surveys and sites recorded), a description of the fieldwork methodology, a chapter detailing the results of the data recovery for the two sites, and a general summary and recommendations chapter. The report shall contain clear and concise maps and pictures throughout that support the narrative. Specifically, there shall be maps in the report that clearly show the individual boundaries of the cleared or mechanically stripped areas, features, diagnostic artifacts, and any changes in site boundaries. The report shall also contain an appendix which includes updated State of Missouri site forms. The site forms shall be final and accepted by the state. USACE will provide a copy of the draft report to SHPO and the Osage Nation for a 30-working day review and comment period.

Final Summary Report: Upon receipt of the USACE, SHPO, The Osage Nation, and the City's comments on the draft report the contractor shall address any requested edits and changes in the final report. Any changes not made should be discussed with the technical POCs before moving on. Within 30 working days of receipt of the comments (or not later than 288 days after award) the contractor shall provide USACE with five bound copies of the final report. The final deliverable shall also include one copy of the final report in both word and .pdf format (deliverable on a DVD or electronically). Data shall also include all artifact analysis data and GIS data in an ArcMap 10.1-compatible format. GIS data should include, but need not be limited to, locations for all test units, artifact concentrations, limits of mechanical stripping, location data for any artifacts discovered, and updated boundary data for sites. Finally, all field notes and artifacts should be placed into appropriate containers (folders, boxes, bags, etc., per the standards set forth in 36 C.F.R. Part 79) and appropriately labeled for long-term storage, and mailed back to USACE with the final deliverable.

PERIOD OF PERFORMANCE/DELIVERABLES AND SCHEDULE: The period of performance for this project will commence from time of award.

The project will meet the following milestones:

Task	Milestones (after award)
Pre-Work Meeting	15 days
Archaeological Fieldwork	150 days
Management Summary	160
Draft Summary Report	210 days
Final Report	288 days

TECHNICAL POCS

Timothy M. Meade, Archeologist/Tribal Liaison
635 Federal Building
601 E. 12th Street
Kansas City, MO 64105-2824
Timothy.M.Meade@usace.army.mil
816-389-3138

AND

Dr. Gina Powell, Archeologist
635 Federal Building
601 E. 12th Street
Kansas City, MO 64105-2824
Gina.S.Powell@usace.army.mil
816-389-2320

NAGPRA POCs

The Osage Nation Primary Point of Contact:
Dr. Andrea A. Hunter, THPO/Director
Osage Nation Tribal Historic Preservation Office
627 Grandview Avenue
Pawhuska, OK 74056
ahunter@osagenation-nsn.gov
918-287-5328

Secondary Point of Contact:
Ms. Sarah O'Donnell, NAGPRA Coordinator
Osage Nation Tribal Historic Preservation Office
627 Grandview Avenue
Pawhuska, OK 74056
sodonnell@osagenation-nsn.gov
918-287-5522

Archaeological Data Recovery RFP

Firms	Location	Osage Nation List	SHPO List
LJA Environmental Services	Norman OK	X	
Alpine Archaeological Consultants	Tulsa OK	X	
Flat Earth Archeology	Cabot AR	X	
Cojeen Archeological Services	Norman OK	X	
Joe Deere Consulting		X	
Stone Point Services	Tyler TX / Buffalo MO	X	X
Cultural Resource Analysts	Lexington KY	X	
Environmental Resources Management	Solon OH	X	
Apogee Environmental & Archaeological	Whitesburg KY		X
Applied Anthropology - Ball State Univ.	Muncie IN		X
Barr Engineering	Minneapolis MN		X
Burns & McDonnell Engineering	Kansas City MO		X
MO State Univ. - Center for Archaeological Research	Springfield MO		X
Chronicle Heritage	Tallahassee FL		X
Civil & Environmental Consultants	St. Charles MO		X
Environmental Solutions & Innovations	Maitland FL		X
Gray & Pape	Cincinnati OH		X
KB Archaeological Consulting	Lawrence KS		X
K & K Environmental	Leavenworth KS		X
Landmarks Assoc. of St. Louis	St. Louis MO		X
Leidos	Earth City MO		X
Lochmueller Group	St. Louis MO		X
Hudson Prince Engineering & Inspection	Owasso OK		X
MERJENT	Minneapolis MN		X
Mound City Archaeological Services	St. Louis MO		X
Ohio Valley Archaeology	Columbus OH		X
Open Range Archaeology	Norman OK		X
POWER Engineers	Cincinnati OH		X
Goodwin & Associates	Lawrence KS		X
SCI Engineering	O'Fallon MO		X
Search, Inc.	Orlando FL / Milford ME		X
STANTEC	Wichita KS		X
TriLeaf	St. Louis MO		X
Urbana Preservation & Planning	St. Charles MO		X
Vantage Point Solutions	Warrenton MO / Rapid City SD		X
Westwood Professional Services	Minnetonka MN		X
WSP USA Environment & Infrastructure	Jefferson City MO / Lexington KY / Louisville KY		X
WSP Golder	Bismark ND		X
ArchLabs	Jefferson City MO		X



OPEN PUBLIC WORKS COMMITTEE MEETING

City Hall – 105 E. Ohio Street
Tuesday, May 26, 2026 • 7:00 a.m.

COMMITTEE MEMBERS: ■ Roger House ■ Bill Thole ■ Rob Hills
STAFF: ■ Christy Maggi ■ TJ Williams ■ Brad Combs ■ Chuck Bailey
 ■ John McClendon □ Trace Pemberton
CONTRACT STAFF: ■ Jon Patriarca (AWR) □ Steve McKim (AWR)
GUESTS: □ Dustin Sterling (AWR) □ Mayor Carla Moberly

1. Community Development:

- a. ATS - Disposition of 1999 Dodge Caravan VIN: 2B4GP2537XR436348: Recommend to declare surplus and advertise for bids, 2-0.

2. Parks & Recreation:

- a. American Leak Detection – Artesian Pool: Pool will be closed May 29th for detection work.
- b. Benson Center Sound System Quote: Recommend accept Paragon Direct bid for \$21389.62, 3-0.
- c. Community Center Elevator: New CPU and cylinders installed. Still adjusting the leveling.
- d. Artesian Pool: Opened on Sunday. 200+ attendance on Monday.

3. Street Department:

- a. Transfer Station Truck Pricing (Sourcewell): Recommend to refer to Finance Committee for discussion of cash purchase vs. lease purchase.

4. Transfer Station:

- a. City Wide Clean up May 4th – May 9th
 1. Transfer Station numbers: Info Only
 - a. 8 open tops
 - b. 3 tanks
 - c. 49.26 tons
 - d. \$5401.00 Total

5. Waste Water:

- a. OPS Report March and April: Storm overflow basins are impacting operations due to excessive rain. This increases chemical usage. Investigating adding mixers to overflow basins.
- b. Calvird Drive Lift Station Update: Floating debris issue resolved. (mop head). Transducers installed, providing good info. Motor for louver near completion.
- c. Triton's SCADA Automation: Issues at the headworks are hampering adjustments. Headworks improvements will improve automation process.
- d. Vehicle Insurance: AWR will carry coverage on all vehicles beginning Oct. 1st. The cost will be added to the operation/maintenance agreement, with a corresponding decrease on city policy.



City of
Clinton
MISSOURI

- e. Stoneridge Regionalization Sewer Connection Project
 1. Facility Plan: The revised plan, which incorporates MDNR comments, was submitted 5/22.
 2. Stoneridge Common Sewer District: Henry County Commission appointed the initial 5-member Board of Directors on 5/19.
 3. Inter-jurisdictional User Agreement: Agreement between City and Stoneridge CSD to be Negotiated. PWC recommends this to be finalized prior to beginning design work.
 4. MDNR Regionalization Incentive Grant for Design/Construction: 2026 RIG application must be submitted by end of June. Funding approved in October.
6. **Request for Proposals - USACE Land Conveyance at WWTP:** Due 5:00 pm, 6/23. Scope of Work is attached.
7. **New City Website:** www.cityofclintonmo.gov



PUBLIC SAFETY COMMITTEE OPEN MEETING AGENDA

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

Tuesday, June 2, 2026 • 5:30 p.m.

Present:

COMMITTEE MEMBERS: Austin Jones Greg Shannon Brenda Elliott

PUBLIC SAFETY: Fire Chief Mark Manuel Deputy Fire Chief Matt Willings
 Deputy Police Chief John Scott

GUESTS: _____

1. Police Department Resignation
2. Clarification of bids submitted from the Fire Department to accept a quote to replace the inoperable mini split unit in the Fire Station day room and training room.
3. C.A.R.E. Agreement Renewal



POLICE

CLINTON, MISSOURI

**101 E. OHIO ST.
CLINTON, MO 64735
PHONE: (660) 885-2679
FAX: (660) 885-7096**

To: Captain Paul Abbott
From: Sergeant Kameran Huffman
Date: 06/01/2026
Reference: Resignation

Captain Abbott,

Please accept this letter of resignation effective June 18, 2026. I have accepted a position outside of law enforcement to further my career within public administration and pursue a more secure future in terms of retirement and potential advancement.

I would like to express my sincere gratitude to both the administration of the Clinton Police Department and the City Administrators office for their support and guidance through the completion of my education and all throughout my time as a police officer.

Respectfully,

Sergeant Kameran Huffman



FIRE

CLINTON, MISSOURI

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

Date: 05/28/2026

To: Clinton City Council

From: Mark Manuel, Fire Chief

The Clinton Fire Department is requesting approval to replace an inoperable mini split unit in the fire department crew day room. The current unit quit operating properly now four weeks ago and was diagnosed by a service technician two weeks ago. It was determined that a circuit board went bad in the unit and damaged other electronics. As the current unit is an uncommon brand, parts are unavailable requiring replacement.

In your packet you will find four estimates from HVAC installers in Clinton ranging from \$6700 to almost \$12,000 to replace the inoperable unit. All estimates are to install a new unit that will cool the crew day room and cool the training room adjacent to the day room. After reviewing all estimates, I would like to recommend approval of the estimate from Sherman for \$6,761.80.

Thank you

Fire Station Mini-Split System

Date:

Received by: Mark Manuel

CONTRACTOR	Powell Heating & Cooling	Sherman Heating Air Conditioning Plumbing & Appliances	Helm Plumbing & Electric Contractor	Performance Heating Cooling & Chimney
Install new mini-split system with 2 head units.	\$11,652.00	\$6,761.80	\$9,626.00	\$8,785.00
Unit brand	Mitsubishi	Mitsubishi	Carrier	Bosch
BTUs				
System unit	24,000	12,000/12,000	36,000	32,000
Head units	12,000/12,000	12,000/12,000	24,000/18,000	12,000/18,000
SEER	20	20	23	25
Warranty Terms - Yrs.				
Compressor	12	10	10	3
Indoor coil	10	10	10	3
Parts	10	10	10	3
Labor	1	1		1
Are all necessary electrical upgrades included in bid price?	Yes	Yes	Yes	Yes
Project Completion Time	1 week	1 week	1 week	2 weeks

ESTIMATE

POWELL HEATING AND COOLING
LLC
1610 N Water St
Clinton, MO 64735-1384

powellhc22@gmail.com
+1 (660) 924-1123
powellhvacpro.com



Bill to
CLINTON FIRE DEPARTMENT
301 S WASHIGTON
660-885-2560
CLINTON, MO 64735

Ship to
CLINTON FIRE DEPARTMENT
301 S WASHIGTON
660-885-2560
CLINTON, MO 64735

Estimate details

Estimate no.: 1121
Estimate date: 05/08/2026

#	Product or service	Description	Qty	Rate	Amount
1.	15-3 HVAC	Option #3 24K 20 Seer - tear-out of existing 12K mini-split system, and installation of a new Mitsubishi 24K 20 seer multi port heat pump system, which would consist of 2 12K Indoor R454B wall mount head units (MSZGX12NL), all refrigerant piping, line hide, all communication cable, all new drains from head units all the way to the floor drain, a new 12K R454B multiport heat pump (MXZ3D24NL), new service disconnect, seal tite whip, system surge protector, new hanging bracket for heat pump, due to size of the 24K, and new breaker in panel due to the existing system being 110v.	1	\$11,652.00	\$11,652.00
2.		- system will have a 10 year parts, 12 year compressor, and 1 year labor warranty.			
				Total	\$11,652.00

Note to customer

Thank you for your business.

Accepted date

Accepted by

SHERMAN



"Where Reliability, Quality & Comfort Meet." Since 1921

Updated 5-22-26 w/ Electrical Added in
Estimate Proposal Agreement

1733 N. Gerhart Dr.
 Clinton, MO 64735
 shermanphc.com

NAME: **CLINTON FIRE DEPT.** PHONE: _____ EMAIL: _____
 STREET: _____ CITY, STATE, ZIP: **CLINTON, MO**
 DATE: **5/22/2026** SALES REP: **STEVE H.**

SYSTEM COMPONENTS

- ADJUST REFRIGERANT LEVELS FOR OPTIMUM PERFORMANCE & EFFICIENCY
- CONDENSATE SAFETY DRAIN PAN & WATER SAFETY SHUT OFF SWITCH
- HEAT PUMP RISER FEET
- NEW EQUIPMENT PAD
- PVC FLUE
- REUSE EXISTING REFRIGERANT PIPING & FLUSH
- EVACUATE PIPING SYSTEM TO REMOVE MOISTURE & IMPURITIES
- DISCONNECT AND WIRE WHIP
- NEW AIR SUPPLY DUCTWORK
- MODIFY EXISTING DUCTWORK
- CONDENSATE PUMP
- THERMOSTAT WIRE
- DIGITAL PROGRAMMABLE THERMOSTAT
- REMOVAL OF OLD EQUIPMENT
- REPLACE EXISTING REFRIGERATION PIPING
- HIGH CAPACITY LIQUID LINE FILTER/DRIER

DETAILS: **INSTALLATION of MITSUBISHI DUCTLESS MINI SPLIT 115 volt SYSTEMS. INCLUDES HIGH VOLTAGE CIRCUITS**

*** ONE SINGLE SYSTEM of SAME MODEL \$3323.32**

PREMIUM COMFORT EQUIPMENT

BRAND	MITSUBISHI		
TYPE	DUCTLESS		
FAN TYPE	BASIC / VAR. SPEED	BASIC / VAR. SPEED	BASIC / VAR. SPEED
HEAT STAGES	1 / 2 / 3 / 4 / 5	1 / 2 / 3 / 4 / 5	1 / 2 / 3 / 4 / 5
QTY 2 OUTDOOR MODEL	MUZ-JX12WL		
FURNACE/FAN COIL MODEL	MSZ-JX12WL		
SEER RATING	20 SEER 2 / 12.5 SEER 2		
HEAT EFFICIENCY (AFUE)	10 HSPF 2 / 3.6 / COP 2.47		
ACCESSORIES	LINES ET, DISCONNECT BOX, WHIP		
ACCESSORIES	COMM WIRE		

SYSTEM WARRANTY

	YRS	YRS	YRS	YRS
HEAT EXCHANGER				
COMPRESSOR	10			
INDOOR COIL	10			
PARTS	10			
LABOR	1			
CONTRACT AMOUNT	\$ 6,761.80	\$	\$	\$
REBATES	\$	\$	\$	\$

TOTAL CONTRACT AMOUNT: \$
 AMOUNT DUE AT COMPLETION: \$

** Accessory prices quoted at time of original installation.

QUOTE VALID FOR 30 DAYS - DATE PROPOSED:

OUR GUARANTEE: Labor furnished by us will bear a one-year warranty from the date of installation against defects in workmanship and material.
 OPTIONAL LABOR WARRANTY \$

Customer agrees to provide free access to the work area and a safe working environment. The above prices, specifications, terms, and conditions are satisfactory and hereby agreed to in full. I have authorization to order said work. You are authorized to do the work as specified. Payment will be made as outlined. I understand that you are not responsible for events or delays beyond your control. If necessary, buyer agrees to pay all collection cost and interest.

CUSTOMER APPROVAL: _____

DATE: _____



Directory of Certified Product Performance



AHRI Reference #: 216626293

MODEL DETAILS

AHRI Reference # : 216626293

Outdoor Unit Brand Name ⓘ : Mitsubishi Electric

Outdoor Unit Series Name : M-Series

Outdoor Unit Model Number : MUZ-JX12WL***

Indoor Unit Brand Name ⓘ : Mitsubishi Electric

Mini/Multi-Split Indoor Unit Type ⓘ : Mini-Splits (Non-Ducted)

Indoor Unit Model Number : MSZ-JX12WL***

Furnace Model Number :

AHRI CERTIFIED RATINGS

OTHER RATINGS

Heating Capacity (17F), btuh (Appendix M1) : 7800

Heating Capacity (5F), btuh (Appendix M1) : 8600

Heating COP (5F), btuh (Appendix M1) : 1.80

Full-Load Cooling Air Volume Rate, scfm (Appendix M1) :

Heating Capacity (17F), btuh (Appendix M) : 7800

Heating Capacity (5F), btuh (Appendix M) :


Full-Load Cooling Air Volume Rate, scfm (Appendix M) :

Intermediate Cooling Air Volume Rate, scfm (Appendix M) :

Minimum Cooling Air Volume Rate, scfm (Appendix M) :

Cooling Capacity (95F), btuh (Appendix M1) : 12000
EER2 (95F) (Appendix M1) : 12.5
SEER2 (Appendix M1) : 20
Heating Capacity (47F), btuh (Appendix M1) : 12200
HSPF2 (Region IV) (Appendix M1) : 10
Cooling Capacity (95F), btuh (Appendix M) :
EER (95F) (Appendix M) :
SEER (Appendix M) :
Heating Capacity (47F), btuh (Appendix M) :
HSPF (Region IV) (Appendix M) :

ADDITIONAL MODEL INFORMATION

Model Status ⓘ : Active
Manufacturer Type ⓘ : Systems
AHRI Type ⓘ : HRCU-A-CB-O
Split or Packaged? : Split
Phase : 1
Designated Tested Combination? ⓘ : Yes
Refrigerant Type ⓘ : R-454B
Sold in? : USA, Canada
CEE Tier ⓘ  :
ENERGY STAR® Certified? ⓘ : Yes
ENERGY STAR® Certified with Cold Climate Designation? ⓘ : Yes
Is Rerated ⓘ : No

Proposal



PLUMBING ELECTRICAL HVAC

HELM PLUMBING & ELECTRIC CONTRACTOR, INC.

Since 1978
217 W. Allen St.
Clinton, MO 64735
(660) 885-4516

PROPOSAL SUBMITTED TO <i>Clinton Fire Dept</i>		PHONE <i>660 985 2560</i>	DATE <i>5-14-26</i>
STREET <i>301 S. Washington st</i>		JOB NAME	
CITY, STATE and ZIP CODE <i>Clinton MO 64735</i>		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE	
		<i>mmanuel@cityofclintonmo.com</i>	

We hereby submit specification and estimates for:

Install Carrier 36,000 BTU 3Ton Multizone mini split Unit. Reroute a water line and install Rectorseal powder coated wall rack. Set unit on wall rack. Run line sets along wall up high. Units are sized for the square footage but also allowed additional 600 BTUs cooling for each person that could potentially be in the room during operation. Will use existing conduit for circuit. Units inside rooms are 24K and 18K BTU. Unit is 23 Seer 2 efficiency. Will haul off old units if necessary. Price includes all material and labor, no tax.

We ~~Propose~~ hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

dollars (\$ *9626*).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

Authorized Signature

Douglas Lemmon

Note: This proposal may be withdrawn by us if not accepted within *30* days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Signature _____

Limited Warranty for Ductless Split Units

FOR WARRANTY SERVICE OR REPAIR:

Contact the installer. You may be able to find the installer's name on the equipment or in your Owner's Packet. For help, contact: CAC / BDP, Consumer Relations, P.O. Box 4808, Syracuse, New York 13221

PRODUCT REGISTRATION: You can register your product online at www.cac-bdp-all.com.

Model No. _____ Serial No. _____
 Date of Installation _____ Installed by _____
 Name of Owner _____ Address of Installation _____

CAC / BDP (hereinafter "Company") warrants this product against failure due to defect in materials or workmanship under normal use and maintenance as follows. All warranty periods begin on the date of original installation and are for the duration, in years, listed below. If a part fails due to defect during the applicable warranty period Company will provide a new or remanufactured part, at Company's option, to replace the failed defective part at no charge for the part. Alternatively, and at its option, the Company will provide a credit in the amount of the then factory selling price for a new equivalent part toward the retail purchase price of a new Company product. Except as otherwise stated herein, those are Company's exclusive obligations under this warranty for a product failure. All warranties in this document are subject to all provisions, conditions, limitations and exclusions listed below and on the reverse of this document.

RESIDENTIAL APPLICATIONS

This warranty is to the original purchasing owner and subsequent owners only to the extent and as stated in the Warranty Conditions and below. The limited parts warranty period in years, depending on the part and the claimant, is as shown in the chart below.

Product	Item	Limited Warranty (Years)	
		Original Owner	Subsequent Owners*
Air Conditioner or Heat Pump Condensing Unit/Fan Coil	Parts	10† (or 5)	5

- * In Texas and other jurisdictions, where applicable, subsequent owner's warranty duration shall match that of original owner (10 or 5 years, based on registration), as described in applicable law.
- † If properly registered within 90 days of original installation, otherwise 5 years (except in California and Quebec and other jurisdictions that prohibit warranty benefits conditioned on registration). See Warranty Conditions below.

OTHER APPLICATIONS

The warranty period is seven (7) years on all parts. The warranty is to the original owner only and is not available for subsequent owners.

LEGAL REMEDIES The owner must notify the Company in writing, by certified or registered letter to CAC / BDP, Warranty Claims, P.O. Box 4808, Syracuse, New York 13221, of any defect or complaint with the product, stating the defect or complaint and a specific request for repair, replacement, or other correction of the product under warranty, mailed at least thirty (30) days before pursuing any legal rights or remedies.

WARRANTY CONDITIONS:

1. To obtain the longer warranty period as shown in the table under original owner, the product must be properly registered at www.cac-bdp.com within ninety (90) days of original installation. In jurisdictions where warranty benefits conditioned on registration are prohibited by law, registration is not required and the longer warranty period shown will apply.
2. Where a product is installed in a newly constructed home, the date of installation is the date the original homeowner purchased the home from the builder.
3. If the date of original installation cannot be verified, then the warranty period begins ninety (90) days from the date of product manufacture (as indicated by the model and serial number). Proof of purchase may be required at time of service.
4. The limited parts warranty periods as shown in the table under subsequent owners does not require registration.
5. Product must be installed properly and by a licensed HVAC technician.
6. The warranty applies only to products remaining in their original installation location.
7. Installation, use, care, and maintenance must be normal and in accordance with instructions contained in the Installation Instructions, Owner's Manual and Company's service information.
8. Defective parts must be returned to the distributor through a registered servicing dealer for credit.

LIMITATIONS OF WARRANTIES – ALL IMPLIED WARRANTIES AND/OR CONDITIONS (INCLUDING IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE) ARE LIMITED TO THE DURATION OF THIS LIMITED WARRANTY. SOME STATES OR PROVINCES DO NOT ALLOW LIMITATIONS ON HOW LONG AN IMPLIED WARRANTY OR CONDITION LASTS, SO THE ABOVE MAY NOT APPLY TO YOU. THE EXPRESS WARRANTIES MADE IN THIS WARRANTY ARE EXCLUSIVE AND MAY NOT BE ALTERED, ENLARGED, OR CHANGED BY ANY DISTRIBUTOR, DEALER, OR OTHER PERSON, WHATSOEVER.

THIS WARRANTY DOES NOT COVER:

1. Labor or other costs incurred for diagnosing, repairing, removing, installing, shipping, servicing, or handling of either defective parts, or replacement parts, or new units.
2. Any product not installed pursuant to any applicable governmental minimum efficiency standards.
3. Any product purchased over the Internet.
4. Normal maintenance as outlined in the installation and servicing instructions or owner's manual including coil cleaning, filter cleaning and/or replacement, and lubrication.
5. Failure, damage or repairs due to faulty installation, misapplication, abuse, improper servicing, unauthorized alteration or improper operation.
6. Failure to start or damages due to voltage conditions, blown fuses, open circuit breakers, or the inadequacy, unavailability, or interruption of electrical, Internet service provider, or mobile device carrier service or your home network.
7. Failure or damage due to floods, winds, fires, lightning, accidents, corrosive environments (rust, etc.) or other conditions beyond the control of Company.
8. Parts or equipment not supplied or designated by the Company, or damages resulting from their use.
9. Products installed outside the U.S.A. or Canada.
10. Electricity or fuel costs or increases in electricity or fuel costs from any reason whatsoever including additional or unusual use of supplemental electric heat.
11. Any cost to replace, refill or dispose of refrigerant, including the cost of refrigerant.
12. ANY SPECIAL, INDIRECT OR CONSEQUENTIAL PROPERTY OR COMMERCIAL DAMAGE OF ANY NATURE WHATSOEVER. Some states or provinces do not allow the exclusion of incidental or consequential damages, so the above limitation may not apply to you.

This warranty gives you specific legal rights, and you may also have other rights which vary from state to state or province to province.



City of
Clinton
MISSOURI

TO: Public Safety Committee

FROM: Christy Maggi *cm*
City Administrator

DATE: May 29, 2026

REF: Cooperative Agreement for Animal Shelter Operations

The Cooperative Agreement for Animal Shelter Operations between the City and Clinton Animal Rescue Endeavor (CARE), is due to automatically renew October 1, 2026 for another 1-year term. The existing agreement, in effect from Oct. 1, 2025 – Sept. 30, 2026, calls for the City to pay CARE \$100,000, to be made in quarterly payments of \$25,000.

As we are heading into our budget preparation time for FY 26-27, I am working to identify items that we can have settled so we can budget accordingly. I am recommending that the agreement renew at the current rate of \$100,000 for Oct. 1, 2026 – Sept. 30, 2027.



City of
Clinton
MISSOURI

FINANCE COMMITTEE OPEN MEETING AGENDA

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

Tuesday, June 2, 2026 • 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. Economic Development update from Chamber
2. Transfer Station truck - Referral from PWC to consider cash purchase vs. lease purchase
3. Employee Floating Holiday Hours for 2027

Transfer Station Roll-Off Truck

Premier Truck Group (Sourcewell pricing)

	Purchase Price	Deposit Prior to Order	Due upon Delivery
Cash purchase	\$ 125,997.63	\$2,500.00	\$123,497.63

Lease purchase	Term (mos.)	Rate	Monthly Payment	Residual Payment *	Total Cost
	36	7.02%	\$2,614.17	\$50,399.05	\$144,509.17
	48	6.92%	\$2,313.74	\$37,799.29	\$148,858.81
	60	6.80%	\$2,121.87	\$25,199.53	\$152,511.73

* The residual (balloon) payment may be paid or financed for up to another 24 months.



City of
Clinton
MISSOURI

To: City Council Members
From: Wendee Seaton, City Clerk
Date: June 2, 2026
Re: Employee Floating Holiday Leave

We are requesting the approval of 16 hours of floating holiday leave for full time employees for use in 2027.



City Hall
105 East Ohio Street
Clinton, MO 64735

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

Volunteer Board/Commission/Committee Application
(PLEASE PRINT)

Name: John Pettersen Ward: 1 2 3 4

Street Address: 1104 E. Green St. Zip Code: _____

Home/Cell Phone: 417-894-2598 Home Fax: NA

Business/Cell Phone: NA Business Fax: NA

E-mail Address: j.c.pettersen@alum.mit.edu

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

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

Home Business Either (please check one)

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

- Board of Adjustment
- Clinton Regional Airport Board
- Cemetery Board
- Enhanced Enterprise Zone Board
- Historic Preservation Commission
- Clinton Housing Authority Board
- Park Board
- Personnel Board
- Planning Commission
- Clinton Tourism Commission
- Tree Board

Please briefly describe why you would like to be appointed to serve the community.

I have always had a deep interest in history and architecture. I am a board member at the Henry County Historical Society and have been involved in the planning and work relating to their historic buildings. I would like to give input to the city in similar matters.

[Signature]
Signature

5/2/2026
Date

(For office use only)

Date Received: _____
Date Distributed: _____
Distributed To: _____

Date Appointed: _____
Term Expires: _____
Notification Letter Mailed: _____
Date Entered Into Database: _____

09/2020