



AGENDA

Clinton City Council Regular Meeting
City Hall • 105 E. Ohio Street, Clinton, MO 64735
Tuesday, July 21, 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 Meeting of July 7, 2026.
5. **Personal Appearances**
6. **Reports:**
 - a. David Lee - Chamber of Commerce
7. **Second Reading of Previously Read Bills:** None.
8. **Committee Reports:**
 - a. **Public Works Committee Report:**
 1. **Community Development:**
 - a. Monthly Building Report for June 2026: For information only.
 - b. Planning Commission – Cobie Estates Re-Platting: Planning Commission recommends approval, 7-0-2. Referred to Council.

Bill No. 2026-09 - An ordinance approving a final plat of Cobie Estates, a subdivision in Clinton, Missouri.
 - c. CDBG Demolition Grant Update: Documents are ready to be scanned into the portal. Public Hearing on 7/21 at 12 noon at City Call.

Resolution No. 11-2026 - A Resolution of the City of Clinton, Missouri, stating intent to seek funding through the Community Development Block Grant Program and authorizing the Mayor to pursue activities in an attempt to secure funding.
 2. **Parks & Recreation:**
 - a. Wagoner North Infield Improvements: Storm water run-off has caused damage. Needs to be re-worked by a contractor. Parks and Recreation will solicit quotes.
 - b. Community Center Roof Leak: JR&CO will look at it on Thursday 7/16.
 - c. Seresco Unit at Aquatic Center: Sending alarms, JCI and Seresco representatives.
 3. **Street Department:**
 - a. Urich Road Bridge Deck Project Bid Tap: Staff recommendation, in consultation with engineer, is to re-bid in Feb. 2027. Committee recommends to reject all bids and re-bid in Feb. 2027, 2-0.
 - b. Update on storm water drainage issue – 101 and 103 E. Jefferson: Helm will camera the line this week or next week. CJW is working on the analysis.



- c. Price Lane Mill & Overlay: City and CJW in discussion with Capital Paving for pricing to extend project to Green Street: Recommend approval of Capital Proposal of \$232,784, 2-0.
- d. MO Dept. of Conservation Tree Removal Grant: City of Clinton approved for \$20,000.
- e. Street Closure Request by Youth Nets Organization: Recommend approval, 2-0.
- 4. **Waste Water:**
 - a. Lower Level VFD Upgrade: Recommend accept Alliance quote of \$13,036 for Weg VFD.
 - b. WWTP Upgrade: Started draining West oxidation ditch to install weir. Will move to East sludge basins after weir. Garver preparing design for head works, then Ross can quote labor costs.
 - c. Data Recovery / Archeological Project at WWTP: City received 8 proposals. Low proposal from Trileaf Corporation: Recommend accept Trileaf proposal for \$61,585.
 - d. Stoneridge RIG Phase 2 application: Will submit application this week. Application will also include closure of existing sand filter facility.
 - e. CCTV of Lines: Will be done this week.
- b. **Public Safety Committee Report:**
 - 1. Resignation letter from Officer Eubanks
 - 2. Request to donate surplus property - K9 Cage
- c. **Finance Committee Report:**
 - 1. Request from Clinton Main Street to increase funding on the annual agreement.
- 9. **Mayor's Report**
 - a. Mayor's recommendation for appointment of Mashawn Parks for the Park Board with a term expiring April, 2029.
 - b. Mayor's appointment of Christy Staashelm for the Ward 2 City Council position to replace Greg Shannon with a term expiring April, 2028.
- 10. **City Administrator's Report**
- 11. **Unfinished Business:**
 - a. Agreement for 2nd Street Sidewalk Extension Project
Resolution No. 10-2026 - A Resolution of the City Council of Clinton, Missouri approving an agreement between the City of Clinton and Koehn Building Systems for the Tap-2000(209) 2nd Street Sidewalk Extension Project.
- 12. **New Business:** None.
- 13. **Adjournment**

Individuals desiring to speak at the meeting are asked to fill out a speaker card and submit it to the Clerk prior to the call to order. Speakers are respectfully asked to limit their comments to three (3) minutes or less. Speakers will be called on to speak during the appropriate portion of the meeting. Please address your comments to the Mayor/Chairman. If you require accommodation (i.e. qualified interpreter, large print, and/or hearing assistance) please notify this office at (660-885-6121) no later than forty-eight hours prior to the scheduled commencement of the meeting.



OPEN CITY COUNCIL MEETING MINUTES

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

Tuesday, July 7, 2026 • 6:00 p.m.

The City Council of the City of Clinton, Missouri met Tuesday, July 7, 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, Rob Hills, Roger House, Austin Jones, Gary Mount and Bill Thole

Others Present:

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

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 Meetings of June 16 and 23, 2026. Council Person Thole duly seconded the motion. 7 Ayes; 0 Nays; 0 Absent. Mayor Carla Moberly declared the motion passed.

5. **Personal Appearances:** None.

6. **Reports:** None.

7. **Second Reading of Previously Read Bills:** None.

8. **Committee Reports:**

a. **Public Works Committee Report:**

1. **Community Development:** For information only.

a. 305 N. Washington: Owner responded to City notice to secure property. The property was secured but has since been broken into. Will contact owner to get a no-trespass order.

b. Nuisance abatement update: Contractor has completed the work at 114 W. Allen with a cost of \$15,186.75 and 101 N. Kristine with a cost of \$9,470.75. Code Enforcement will monitor the sites in the future.

c. CDBG Demolition Grant update: Application deadline is July 31. Public hearing will be on July 21. Resolution to Council on July 21. Council requests a copy of the submitted list when it is finalized.

d. FEMA/SEMA county-wide meeting to discuss new flood plain maps: July 15th at 2:00 PM at Henry County Courthouse. Council Members are encouraged to attend.

2. **Parks & Recreation:** For information only.

a. 1/8% sales tax issue to replace expiring 1/8% sales tax: Staff preparing informational material. This was recommended to the City Council by the Park Board and Citizen Park Committee.



- b. Summer Programs: Lots of rain-outs, now heat concerns.
- c. Benson Center sound system: To be installed late July.
3. Street Department:
- a. TAP-2000(209) 2nd Street Sidewalk Extension Phase 1.
- Award project: Koehn Building Systems submitted low bid of \$297,980. Recommend approval of Koehn bid of \$297,980.00. 3-0
- COUNCIL: Council Person House made a motion to approve the bid from Koehn Building Systems for \$297,980. Council Person Hills duly seconded the motion. Discussion was held on the difference in bid amounts and description of the proposed sidewalk area. This will be an 80/20 grant so the City cost would be about \$60,000. 7 Ayes; 0 Nays; 0 Absent. Mayor Carla Moberly declared the motion passed.
- b. Countryside Drive Culvert Bids: Due at 11am, 6/29. No bids were received. Staff requests to re-bid with 4/1/2027 completion date. Recommend rebid project, as requested. 3-0
- COUNCIL: Council Person House made a motion to re-bid the project. Council Person Hills duly seconded the motion. Discussion was held on why there were no bids. The project due date could have been an issue. 7 Ayes; 0 Nays; 0 Absent. Mayor Carla Moberly declared the motion passed.
- c. Storm water drainage issue at 101/103 E. Jefferson: Recommend approval of CJW proposal for \$12,800 and for Street Department to engage services to CCTV the drainage line. 3-0.
- Resolution No. 07-2026 - A Resolution of the City Council of Clinton, Missouri approving an agreement between the City of Clinton (CITY) and CJW Transportation Consultants, LLC (CJW).**
- COUNCIL: Council Person House made a motion to approve Resolution No. 07-2026. Council Person Hills duly seconded the motion. Discussion was held on the drainage issue. This has been a long time issue. This is for evaluation only, not repair. 7 Ayes; 0 Nays; 0 Absent. Mayor Carla Moberly declared the motion passed.
- d. Renewal of On-Call Transportation Engineer Master Service Agreement (MSA): Staff recommends that the Exceptions to Bidding Policy, Sec. 2-274 (a)(1)(d) be utilized to engage CJW Transportation Consultants for another MSA for one year, with the option to extend up to an additional four (4) years. During the last five (5) years, CJW has provided quality engineering, direction for securing cost savings for projects, and pro-bono work on a regular basis. PWC recommends that CJW be engaged for a new MSA, with 4 annual renewals, 3-0.
- Resolution No. 08-2026 - A Resolution of the City Council of Clinton, Missouri approving an agreement between the City of Clinton and CJW Transportation Consultants, LLC for engineering services.**
- COUNCIL: Council Person House made a motion to approve the agreement with CJW. Council Person Thole duly seconded the motion. Council Person withdrew the motion. Council Person House made a motion to approve Resolution No. 08-2026. Council Person Thole duly seconded the motion. 7 Ayes; 0 Nays; 0 Absent. Mayor Carla Moberly declared the motion passed.



4. Waste Water: For information only.
 - a. Data Recovery/Archeological Project at WWTP: Proposals, received on 6/23, are being evaluated by City and USACE: Working with USACE to determine the acceptability of low bid. Only restriction is we cannot use someone on their Do Not Use List. Following up on references.
 - b. Trojan UV System Upgrade: Equipment is 12 years old, life expectancy of 20 years. Excellent records for maintenance. Consider evaluating at 15 years. Included on WW CIP.
 - c. Lower-Level Pump 4 grout replacement and VFD upgrade: Work has been completed. New pad is larger and re-enforced. Will need to replace VFD. Getting Quotes
 - d. West Aerator Basin: Repairing old aerator to keep West Basin functioning.
 - e. WWTP upgrade: Close to emptying overflow basins. Can move forward with tilting weir. Garver is coordinating with Ross to get work back on schedule.
- b. **Public Safety Committee Report:** *Council Person Jones gave the following committee report:*

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

 1. PD request for PT position in Investigations Unit. This will be reflected on the FY 26/27 Budget. For information only.
 2. Blue Shield Grant: Funds should be \$29,000 which would cover the budget requested mobile phones of \$16,000 plus more radios. For information only.
 3. Flock Safety Update: An armed robbery suspect from an incident in St. Clair County was able to be tracked and arrested. Another successful use of the system.
- c. **Finance Committee Report:** *Council Person Henry gave the following committee report:*

Present at meeting: Council Persons Henry and Mount, Mayor Carla Moberly, City Administrator Christy Maggi, City Clerk Wendee Seaton, Council Persons House, Jeremy Tidmore, Chris Hite, CHS Track coach Jimmy Barnes and Clinton Regional Airport Director Joel Long

 1. Reciprocal License Agreement for Clinton Regional Airport. The ground will be improved and used for the CHS Cross Country Course which will benefit the school. The course was laid out by the Mizzou Trach Coach. Committee recommends approval 3/0.

Resolution No. 09-2026 - A Resolution of the City Council of Clinton, Missouri approving an agreement between the City of Clinton (CITY) and Hitec Farms LLC (HITE).

COUNCIL: Council Person Henry made a motion to approve Resolution No. 09-2026. Council Person MOUNTY duly seconded the motion. 7 Ayes; 0 Nays; 0 Absent. Mayor Carla Moberly declared the motion passed.

 2. Grant Funding for Construction of Clinton Regional Airport Terminal. Final request for reimbursement. Committee recommends approval 3/0. Council Person Henry called for the clerk to give the first reading by title only of Bill No. 2026-08.

Bill No. 2026-08 - An Ordinance of the City of Clinton regarding a grant agreement between the City of Clinton (CITY) and the Missouri Highways and Transportation Commission (COMMISSION) For the construction of an Airport Terminal Building.



Council Person Henry made a motion to approve the first reading by title only of Bill No. 2026-08. Council Person Mount duly seconded the motion. A roll call vote was taken and the following was recorded: 7 Ayes: Brenda Elliott, Gene Henry, Rob Hills, Roger House, Cameron Jackson, Austin Jones and Gary Mount; 0 Nays. Mayor Carla Moberly declared the motion passed.

Council Person Henry made a motion to suspend the rules and have the second reading by title only of Bill No. 2026-08. Council Person Jones duly seconded the motion. A roll call vote was taken and the following was recorded: 7 Ayes: Brenda Elliott, Gene Henry, Rob Hills, Roger House, Cameron Jackson, Austin Jones and Gary Mount; 0 Nays. Mayor Carla Moberly declared the motion passed.

Council Person Henry made a motion to approve the second reading by title only of Bill No. 2026-08. Council Person Mount duly seconded the motion. A roll call vote was taken and the following was recorded: 7 Ayes: Brenda Elliott, Gene Henry, Rob Hills, Roger House, Cameron Jackson, Austin Jones and Gary Mount; 0 Nays. Mayor Carla Moberly declared the motion passed. Ordinance 4199.

9. Mayor's Report:

- a. Mayor's appointment of Barbara Mosely for the Ward 2 City Council position to replace Greg Shannon with a term expiring April, 2028. Barbara Mosely has declined the appointment. A new person will be brought to the Council next meeting.
- b. Great to have Brenda Elliott back.
- c. Olde Glory Days was a success.
- d. The cross country track agreement by the airport is a great idea for the school and community.

10. City Administrator's Report:

- a. The next budget meeting will be July 17 at noon.
- b. Staff are working on the information pieces for the proposed 1/8% Park Sales Tax and they will go out this week on the City website and Facebook account. There will also be informational sessions done on KDKD.
- c. The Price Lane Pre-Construction Meeting was today with CJW and Capital Paving. The project area may be extended. The City and CJW will have this discussion with Capital. Project completion is 45 days after mobilization.

11. Unfinished Business:

- a. Proposal to change LAGERS from L-12 to L-6: This will be discussed at the next budget meeting.

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. 7 Ayes; 0 Nay; 0 Absent. At 6:34 pm, Mayor Carla Moberly declared the motion passed and adjourned the meeting.

City Clerk Wendee Seaton

Mayor Carla Moberly



City of
Clinton
MISSOURI

OPEN PUBLIC WORKS COMMITTEE MEETING MINUTES

City Hall – 105 E. Ohio Street

Tuesday, July 14, 2026 • 7:00 a.m.

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

1. Community Development:

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- a. Ulrich Road Bridge Deck Project Bid Tap: Staff recommendation, in consultation with engineer, is to re-bid in Feb. 2027. Committee recommends to reject all bids and re-bid in Feb. 2027, 2-0.
- b. Update on storm water drainage issue – 101 and 103 E. Jefferson: Helm will camera the line this week or next week. CJW is working on the analysis.
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MONTHLY BUILDING REPORT

REPORTING PERIOD:

6/1/2026

thru

6/30/2026

Previous Month Total Dollar Value YTD:

\$2,058,392.00

PERMIT TYPE	NUMBER OF PERMITS	# PERMITS YTD	MONTHLY DOLLAR VALUE
SINGLE FAMILY HOMES	2	6	\$700,000.00
MULTIPLE FAMILY HOMES (NUMBER OF UNITS WITHIN MFU)	0	0	\$0.00
GARAGES & CARPORTS (ATTACHED)	0	0	\$0.00
GARAGES & CARPORTS (DETACHED)	0	3	\$0.00
ACCESSORY AND MISCELLANEOUS	12	41	\$124,694.00
COMMERCIAL BUILDINGS	1	2	\$200,000.00
COMMERCIAL REMODELING	3	5	\$209,500.00
DEMOLITIONS	0	5	\$0.00
SIGNS	1	5	\$1,000.00
OTHER	2	20	\$48,224.00
TOTALS FOR MONTH=	21		\$1,283,418.00
TOTAL PERMITS YTD=		87	
TOTAL DOLLAR VALUE YTD=			\$3,341,810.00
TOTAL PERMIT FEES FOR MONTH=	\$3,637.00		
TOTAL PERMIT FEES YTD=	\$13,360.00		
PLUMBERS LICENSES ISSUED			

REMARKS:

MONTHLY BUILDING DEPARTMENT REPORT LOG

MONTH

JUNE

YEAR

2026

DATE	PERMIT#	OWNER/ADDRESS	CONTRACTOR	VALUE	PERMIT FEE	CODE	ABBR	CONSTRUCTION TYPE	COMP DATE
6/2/2026	PB2026-0067	DANA & CRYSTAL GRIMES 412 E GREEN ST	SELF	\$300.00	\$50.00	17	AM	FENCE	
6/2/2026	PB2026-0068	RUSSELL WORTHINGTON 501 S TENTH ST TERR	SELF	\$4,000.00	\$50.00	17	AM	DECK	
6/2/2026	PB2026-0069	PARKS VENTURES, LLC 1748 N GERHART DR	APPLE ELECTRIC	\$71,500.00	\$263.00	29	AM	SOLAR ARRAY	
6/2/2026	PB2026-0070	RYAN PARKS 1006 DEER CREEK CIR	APPLE ELECTRIC	\$23,000.00	\$102.00	17	AM	SOLAR ARRAY	
6/4/2026	PB2026-0071	HERSH PROPERTIES, LLC 301 N PRICE LN	SELF	\$200,000.00	\$495.00	24	CB	COMMERCIAL BUILDING	
6/10/2026	PB2026-0072	GVMH 1617 N SECOND ST	GRAND RIVER CONSTRUCTION	\$100,000.00	\$0.00	24	CR	OFFICE REMODEL	
6/16/2026	PB2026-0073	TGR VENTURES III 1405 N BOYD DR	SELF	\$300,000.00	\$750.00	12	SFH	SINGLE FAMILY	
6/16/2026	PB2026-0074	TGR VENTURES III 1405 N BOYD DR	SELF	\$0.00	\$350.00	17	AM	RESIDENTIAL SEWER TAP	
6/16/2026	PB2026-0075	KENNETH MESSICK 707 N WESTVIEW ST	ADVANCED FENCE & RAIL	\$11,800.00	\$57.00	17	AM	FENCE	
6/16/2026	PB2026-0076	JIM HARRILL 1001 N WASHINGTON ST	SELF	\$3,481.00	\$50.00	17	AM	STORAGE SHED	
6/17/2026	PB2026-0077	GVMH 1600 N SECOND ST	SELF	\$75,000.00	\$0.00	23	CR	ADMINISTRATION REMODEL	
6/18/2026	PB2026-0078	MATT GRISHOW 500 E BODINE AVE	SELF	\$1,500.00	\$50.00	17	AM	DRIVEWAY	
6/18/2026	PB2026-0079	CHARLES KOCH 905 E GRANDRIVER ST	HELITECH	\$18,224.00	\$82.00	12	OTH	FOUNDATION REPAIR	
6/22/2026	PB2026-0080	JOSE GAMBOA 506 E FRANKLIN ST	SELF	\$30,000.00	\$130.00	12	OTH	SINGLE FAMILY REMODEL	
6/22/2026	PB2026-0081	WAX 2 SLABS, LLC 107 S WASHINGTON ST	SELF	\$1,000.00	\$50.00	29	SGN	SIGN	
6/23/2026	PB2026-0082	GOLDEN VALLEY PROPERTIES 129 W FRANKLIN ST	SELF	\$34,500.00	\$148.00	27	CR	APARTMENT REMODEL	
6/23/2026	PB2026-0083	WARREN REED 409 S SIXTH ST	SELF	\$1,000.00	\$50.00	17	AM	FENCE	
6/25/2026	PB2026-0084	MATT & JANET CAPLE 2008 E EPICUREAN DR	SELF	\$400,000.00	\$500.00	12	SFH	SINGLE FAMILY	
6/25/2026	PB2026-0085	MATT & JANET CAPLE 2008 E EPICUREAN DR	SELF	\$0.00	\$350.00	17	AM	RESIDENTIAL SEWER TAP	
6/26/2026	PB2026-0086	JACOB CALLAWAY 611 E BODINE AVE	CORNERSTONE	\$5,613.00	\$50.00	17	AM	FENCE	
6/29/2026	PB2026-0087	SAMUEL STEPHENS 609 E JEFFERSON ST	SELF	\$2,500.00	\$60.00	17	AM	STORAGE SHED	

PERMIT ABBREVIATIONS: SINGLE FAMILY HOME (SFH) - MULTIPLE FAMILY HOMES (MFH) - GARAGE/CARPORT ATT (GCA) - GARAGE/CARPORT DET (GCD)
ACCESSORY/MISC (AM) - COMMERCIAL BUILDING (CB) - COMMERCIAL REMODELING (CR) - DEMOLITION (DEM) - SIGNS (SGN) - OTHER (OTH)



Minutes

Clinton Planning Commission Meeting
City Hall – 105 E. Ohio Street
Monday, July 6, 2026 • 6:00 p.m.

1. Public Hearing (s):

The Clinton Planning Commission will conduct a public hearing at 6:00 p.m. on Monday, July 6, 2026, at City Hall 105 E. Ohio Street. The Planning Commission will review an application from Josh Nadler, in consideration of a request to plat property at 301 N Price Lane as "Cobie Estates". The applicant requests the plat be approved in order to subdivide the property into commercial and residential lots.

Opportunity for Public Comments:

Support: Josh Nadler – Not in agreement on City Council's decision for denial based on flood plain concerns and is resubmitting the application for re-platting of the aforementioned property.

Opposition: David Evans – Expressed concerns regarding the use of the property for commercial use, citing nuisance around traffic along Price Lane and noise of a construction company in the area. He has also noted that he would rather not have certain businesses in the area, as a local resident of Price Lane.

Staff Comments: Christi Maggi and Chuck Bailey note the property of 301 N. Price Lane is already zoned as C3 Commercial use and has been for several years. The aim of the application is to re-plat the property for subdivision.

2. Call to Order:

3. Roll Call:

Members

☒ Becky Raysik ☒ Christian DeLozier ☒ Blayne Paxton ☐ Howard Bullock ☒ Don Turner
☒ Chris Walker ☒ Troy Bohannon ☐ Galen Dody ☒ Barbara Mosley

Ex-Officio (non-voting)

☐ Austin Jones, Council Member ☒ Carla Moberly, Mayor

4. Approval of Agenda:

Motion: Chris Walker Second: Barbara Mosley Ayes: 7 Nays: 0 Absent: 2



City of
Clinton
MISSOURI

5. Approval of Minutes from May 4, 2026:

Motion: Chris Walker Second: Barbara Mosley Ayes: 7 Nays: 0 Absent: 2

6. New Business:

a.

(See Attached Documents)

Motion: Becky Raysik Second: Barbara Mosley Ayes: 7 Nays: 0 Absent: 2

☒ Becky Raysik ☒ Christian DeLozier ☒ Blayne Paxton ☐ Howard Bullock ☒ Don Turner

☒ Chris Walker ☒ Troy Bohannon ☐ Galen Dody ☒ Barbara Mosley

7. Adjourn:

Motion: Chris Walker Second: Troy Bohannon Ayes: 7 Nays: 0 Absent: 2

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.



APPLICATION FOR PLATTING OR REPLAT OF SUBDIVISION AND/OR LOTS

DATE: 6/4/2026

NAME OF APPLICANT: Josh Nadler

ADDRESS: 269 NE 551P

CITY: Clinton STATE: MO ZIP: 64735

PHONE NUMBER(S): 660-351-2575

EMAIL ADDRESS: jnadler89@gmail.com

NAME OF LANDOWNER AS OF DATE OF APPLICATION: Hersch Properties (Josh Nadler)

NOTE: IF YOU ARE APPLYING ON BEHALF OF THE OWNER, YOU MUST ATTACH A LETTER SIGNED BY THE OWNER AUTHORIZING THE ABOVE APPLICANT TO NEGOTIATE ANY AND ALL REQUIREMENTS AS MAY BE REQUIRED BY THE PLANNING & ZONING COMMISSION.

AS APPLICANT FOR THE REQUESTED PLATTING, MY INTEREST IN THE PROPERTY LISTED BELOW IS:

Owner

NAME OF PROPOSED OR EXISTING SUBDIVISION: Cobie Estates

GENERAL LOCATION OF PROPERTY: SW corner of Augusta & Price Lane

STREET ADDRESS (IF ISSUED): 301 N Price Lane

EXPLAIN REASON FOR PLATTING: Subdivide into commercial and residential lots

- ATTACH COPY OF CURRENT LEGAL DESCRIPTION
- MUST SUBMIT FOUR (4) 24"x36" PAPER PRINTS AND ONE (1) DIGITAL PRINT PER APPLICATION

PLAT/REPLAT FEE: \$25, PLUS \$2/LOT UP TO 50 LOTS, PLUS \$1/LOT FOR ADDITIONAL LOTS OVER 50

ORDINANCE FEE: \$23 FOR 1ST PAGE, \$3/ADDITIONAL PAGES

(FOR RECORDING ORDINANCE WITH THE RECORDER OF DEEDS):

SIGNATURE OF APPLICANT: 

FOR OFFICE USE ONLY

PLAT/REPLAT FEE: \$ 43⁰⁰ ORDINANCE FEE: \$ _____ # OF PAGES: _____

DATE FEES PAID: 6/4/2026 INITIAL: _____

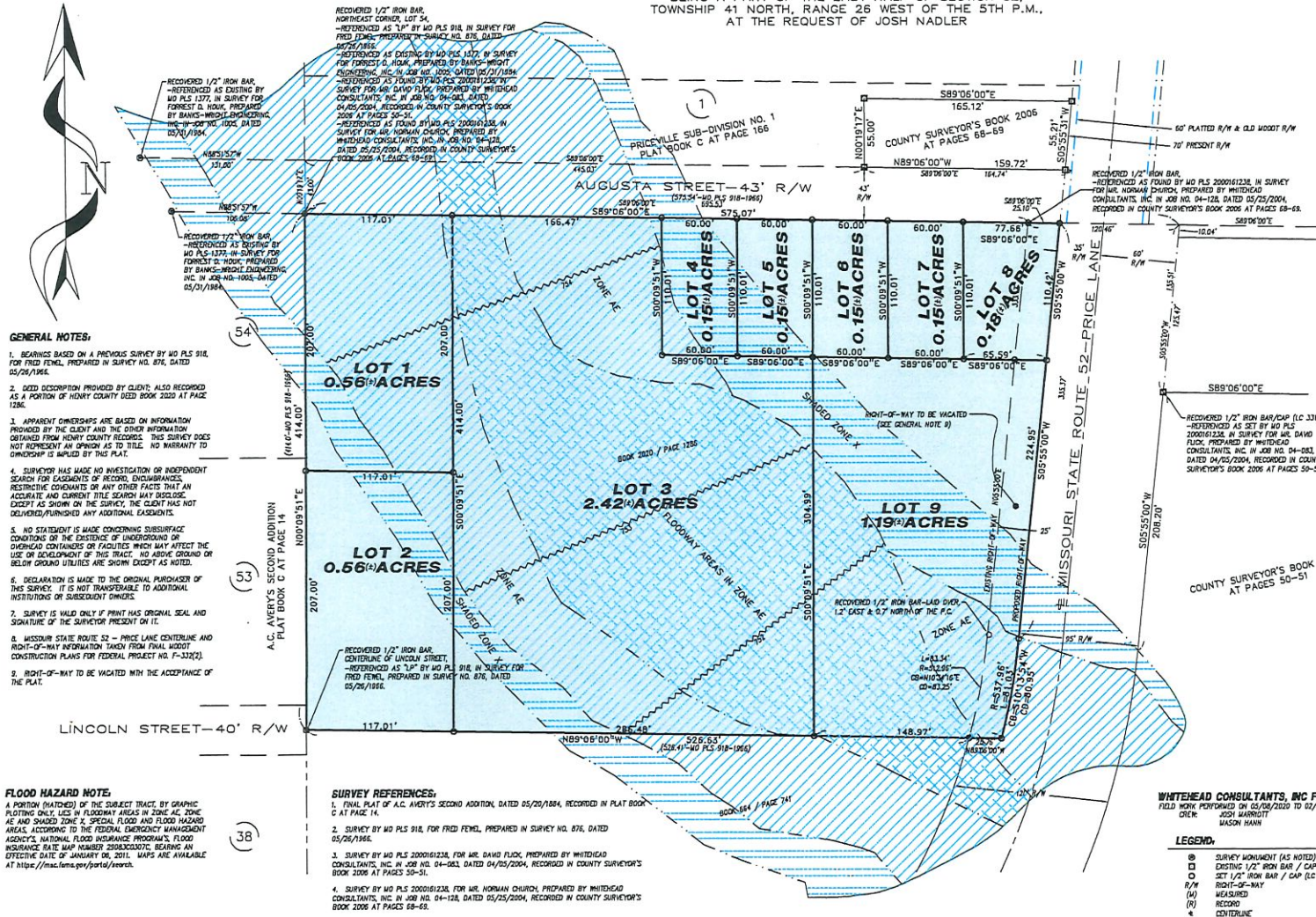
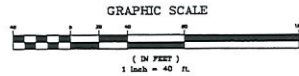
OF DIGITAL PRINTS SUBMITTED: 1 # OF PAPER PRINTS SUBMITTED: 4

A FINAL PLAT OF COBIE ESTATES

AN URBAN TYPE SURVEY

CLINTON, HENRY COUNTY, MISSOURI

AN ORIGINAL SURVEY OF A PORTION OF A WARRANTY DEED
RECORDED IN HENRY COUNTY DEED BOOK 2020 AT PAGE 1286,
BEING A PART OF THE EAST HALF OF SECTION 02,
TOWNSHIP 41 NORTH, RANGE 26 WEST OF THE 5TH P.M.,
AT THE REQUEST OF JOSH NADLER



RECORD DESCRIPTION:
AS SHOWN IN WARRANTY DEED RECORDED IN HENRY COUNTY DEED BOOK 2020 AT PAGE 1286.

DEDICATION
THE UNDERSIGNED OWNER OF THE ABOVE DESCRIBED TRACT OF LAND HAS CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED IN THE MANNER INDICATED HEREON AND SAID SUBDIVISION SHALL HEREAFTER BE KNOWN AS "COBIE ESTATES". IT SHALL BE SUFFICIENT DESCRIPTION OF EACH LOT PLATTED HEREON TO BE DESIGNATED BY THE NUMBER WHICH APPEARS ON SAID LOT FOLLOWED BY THE WORDS "COBIE ESTATES". A SUBDIVISION IN CLINTON, HENRY COUNTY, MISSOURI.

THE STREETS SHOWN ON THIS PLAT NOT ALREADY DEDICATED TO THE PUBLIC ARE HEREBY SO DEDICATED.

ALL LOTS ARE SUBJECT TO CONDITIONS AND RESTRICTIONS SET FORTH IN AN INSTRUMENT OF EVIDENCE DATE TO BE FILED HEREWITH.

MEMBER(S), HERSH PROPERTIES LLC

ACKNOWLEDGMENT
STATE OF MISSOURI)
COUNTY OF)
ON THIS DAY OF , IN THE YEAR ,
BEFORE ME)
A NOTARY PUBLIC IN AND FOR SAID STATE, PERSONALLY APPEARED)
MEMBER(S), HERSH PROPERTIES LLC)
KNOWN TO ME TO BE THE PERSON(S) WHO EXECUTED THE WITHIN PLAT IN BEHALF)
OF SAID LIMITED LIABILITY COMPANY AND ACKNOWLEDGED TO ME THAT THEY)
CREATED THE SAME FOR THE PURPOSES HEREIN STATED, WITH AUTHORITY OF THE)
MEMBERS AS THE FREE ACT AND DEED OF THE LIMITED LIABILITY COMPANY.

IN TESTIMONY WHEREOF, I HAVE HEREON SET MY HAND AND AFFIRMED MY SEAL)
THE DAY AND YEAR FIRST ABOVE WRITTEN.

NOTARY PUBLIC IN AND FOR THE COUNTY OF , STATE OF MISSOURI.

MY COMMISSION EXPIRES .

(SEAL)

APPROVED BY THE CITY OF CLINTON PLANNING AND ZONING)
ON THIS DAY OF , IN THE YEAR)
CHAIRPERSON)
APPROVED BY THE CITY OF CLINTON CITY COUNCIL)
ON THIS DAY OF , IN THE YEAR)
MAYOR)

NO.	DATE	REVISION	BY
1.	04/16/2020	REVISED CURVE DATA	NET
2.	04/09/2020	REVISED RIGHT-OF-WAY	NET
3.	04/09/2020	REVISED DESCRIPTION	BY

CERTIFICATION
I HEREBY CERTIFY THAT THIS SURVEY AND PLAT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF MISSOURI. THIS SURVEY HAS BEEN EXECUTED IN ACCORDANCE WITH THE CURRENT "MISSOURI STANDARDS FOR PROPERTY BOUNDARY SURVEYS" (20 CSR 200-10).

02/10/20
DATE
MICHAEL L. TAYLOR, MO. P.L.S. 2000161238
(44 JONES ROAD, SUITE 301)

COBIE ESTATES
PART OF THE E 1/2 OF SECTION 02,
TOWNSHIP 41 NORTH, RANGE 26 WEST, 5TH P.M.
CLINTON, HENRY COUNTY, MISSOURI

Whitehead Consultants, Inc.
114 NORTH MAIN STREET
CLINTON, MISSOURI 64735
Phone: (866) 855-8211
Fax: (660) 885-8447

312 WEST MAIN STREET
CLINTON, MISSOURI 64735
Phone: (866) 438-9473
Fax: (660) 438-9574

DATE: 02/10/20
DRAWN BY: PFT
CHECKED BY: MFT
JOB NO.: 20-136
SCALE: 1"=40'
SHEET NO.: 1 OF 1

CA

Recorded in Henry County, Missouri



Recording Date/Time: 05/20/2020 at 03:31:22 PM

Book: 2020 Page: 1277

Instr #: 202001277

Pages: 2

Fee: \$27.00 8 20200001573



File No.: 14767-AT
18-1-2-4-2-1.000
800 August St., Clinton

MISSOURI WARRANTY DEED

(Multiple Grantors Conveying to Corp/LLC/Partnership)

THIS INDENTURE, made on this 13th day of May, 2020, by and between **Leslie Forney and Larry Forney, wife and husband**, hereinafter referred to as "Grantors", and **Hersh Properties LLC**, a Missouri Limited Liability Company, hereinafter referred to as "Grantee". The mailing address of the Grantee is 1016 Shadow Hill Rd. Clinton MO 64735

WITNESSETH, THAT THE SAID GRANTORS, in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration to it paid by the said GRANTEE (the receipt of which is hereby acknowledged) does, by these presents, GRANT, BARGAIN and SELL, CONVEY and CONFIRM unto the GRANTEE, its successors and assigns, the following described lots, tracts or parcels of land, lying, being and situate in the County of Henry and State of Missouri, to-wit:

All that part of the Southeast Quarter (SE 1/4) of the Northeast Quarter (NE 1/4) and the Northeast Quarter (NE 1/4) of the Southeast Quarter (SE 1/4) of Section 2, Township 41, Range 26, in the City of Clinton, Henry County, Missouri, described as beginning at a point on the West line of said Southeast Quarter (SE 1/4) of the Northeast Quarter (NE 1/4), said point being the Northeast (NE) corner of Lot 54 in Avery's Second Addition thence South 420 feet, more or less, to the center of Lincoln Street as now located thence East to the West Right-of-Way line of State Highway 52, thence Northeast (NE) along said Right-of-Way line to the South line of Augusta Street, thence West along the South line of Augusta Street to the point of beginning. Subject to easements, restrictions and reservations of record, if any.

TO HAVE AND TO HOLD, the premises aforesaid, with all and singular the rights, privileges, appurtenances and immunities thereto belonging or in anywise appertaining unto the said Grantee and unto its successors and assigns forever; the said Grantors hereby covenanting that they are lawfully seized of an indefeasible estate in fee of the premises herein conveyed; that they have good right to convey the same, that the said premises are free and clear from any encumbrance done or suffered by them or those under whom they claim; and that they will warrant and defend the title to said premises unto the said Grantee and unto its successors and assigns forever, against the lawful claims and demands of all persons whomsoever.

File No: 14767-AT
MO Warranty Deed Multiple to Business BP

Page 1 of 2



City of Clinton
105 E. Ohio Street
Clinton, MO 64735
<https://clintonmo.com/>

Receipt

Date	Receipt No.
06/04/2026	26-1426
Cashier	
Cb	

Received of:

HERSH PROPERTIES, LLC
JOSH NADLER
269 NE 551P RD
CLINTON MO 64735-8180

**Description:
CASH PAYMENT**

Item	Description	Amount
BDINV	0000001895	\$43.00

SUBTOTAL: \$43.00

Payment Method	Check No.	Amount
Cash	CASH	\$43.00

ORDINANCE NO. ____

AN ORDINANCE APPROVING A FINAL PLAT OF COBIE ESTATES, A SUBDIVISION IN CLINTON, MISSOURI.

WHEREAS, Josh Nadler filed an application in behalf of Hersh Properties LLC, to plat a metered tract of land lying directly south of Augusta Street and directly west of Price Lane; and

WHEREAS, the Clinton Planning Commission reviewed the plat on July 6, 2026, and by a vote of 7 Yeas, 0 Nays, 2 Absent, recommended approval of the plat;

NOW, THEREFORE BE IT HEREBY ORDAINED by the City Council of Clinton, Missouri that the following property, commonly known as 301 N. Price Lane, shall be known as A Final Plat of Cobie Estates:

ALL THAT PART OF THE SOUTHEAST QUARTER (SE 1/4) OF THE NORTHEAST QUARTER (NE 1/4) AND THE NORTHEAST QUARTER (NE 1/4) OF THE SOUTHEAST QUARTER (SE 1/4) OF SECTION 2, TOWNSHIP 41, RANGE 26, IN THE CITY OF CLINTON, HENRY COUNTY, MISSOURI, DESCRIBED AS BEGINNING AT A POINT ON THE WEST LINE OF SAID SOUTHEAST QUARTER (SE 1/4) OF THE NORTHEAST QUARTER (NE 1/4), SAID POINT BEING THE NORTHEAST (NE) CORNER OF LOT 54 IN AVERY'S SECOND ADDITION THENCE SOUTH 420 FEET, MORE OR LESS, TO THE CENTER OF LINCOLN STREET AS NOW LOCATED THENCE EAST TO THE WEST RIGHT-OF-WAY LINE OF STATE HIGHWAY 52, THENCE NORTHEAST (NE) ALONG SAID RIGHT-OF-WAY LINE TO THE SOUTH LINE OF AUGUSTA STREET, THENCE WEST ALONG THE SOUTH LINE OF AUGUSTA STREET TO THE POINT OF BEGINNING. SUBJECT TO EASEMENTS, RESTRICTIONS AND RESERVATIONS OF RECORD, IF ANY.

A TRACT OF LAND LOCATED IN PART OF PRICE LANE RIGHT-OF-WAY BEING IN THE EAST HALF OF SECTION 02, TOWNSHIP 41 NORTH, RANGE 26 WEST OF THE 5TH PRINCIPAL MERIDIAN, CITY OF CLINTON, HENRY COUNTY, MISSOURI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS; COMMENCING AT THE NORTHEAST CORNER OF LOT 54, A.C. AVERY'S SECOND ADDITION TO THE CITY OF CLINTON, HENRY COUNTY, MISSOURI, AS RECORDED IN PLAT BOOK C AT PAGE 14; THENCE S89°06'00"E ALONG THE SOUTH RIGHT-OF-WAY LINE OF AUGUSTA STREET, A DISTANCE OF 575.07 FEET TO THE NORTHEAST CORNER OF A TRACT OF LAND DESCRIBED IN HENRY COUNTY DEED BOOK 2020 AT PAGE 1286 AND BEING THE SOUTHWEST CORNER OF AUGUSTA STREET AND PRICE LANE ALSO BEING THE POINT OF BEGINNING; THENCE CONTINUING S89°06'00"E ALONG THE EASTERLY PROLONGATION OF THE SOUTH RIGHT-OF-WAY LINE OF AUGUSTA STREET, A DISTANCE OF 25.10 FEET; THENCE S05°55'00"W, A DISTANCE OF 335.37 FEET TO A TANGENT CURVE TO THE RIGHT; THENCE ALONG SAID CURVE HAVING A RADIUS OF 537.96 FEET AND A CHORD BEARING OF S10°13'54"W (CHORD DISTANCE: 80.95 FEET), AN ARC DISTANCE OF 81.03 FEET TO THE EASTERLY PROLONGATION OF THE SOUTH LINE OF SAID TRACT OF LAND DESCRIBED IN HENRY COUNTY DEED BOOK 2020 AT PAGE 1286; THENCE N89°06'00"W ALONG SAID EASTERLY PROLONGATION, A DISTANCE OF 25.76 FEET TO A NON-TANGENT CURVE TO THE LEFT AT THE SOUTHEAST CORNER OF SAID TRACT; THENCE ALONG SAID CURVE AND WESTERLY RIGHT-OF-WAY LINE OF PRICE LANE, HAVING A RADIUS OF 512.96 FEET AND A CHORD BEARING OF N10°34'16"E (CHORD DISTANCE: 83.25 FEET), AN ARC DISTANCE OF 83.34 FEET TO THE POINT OF TANGENCY; THENCE N05°55'00"E ALONG THE WESTERLY LINE OF PRICE LANE, A DISTANCE OF 333.17 FEET TO THE POINT OF BEGINNING. CONTAINING 10,411 SQUARE FEET OF LAND, MORE OR LESS. SUBJECT TO ANY AND ALL EASEMENTS, RESERVATIONS AND RESTRICTIONS OF RECORD.

BILL NO. 2026-09

This ordinance shall become effective immediately upon its passage and approval as provided by law.

Read and passed this ____ day of ____, 2026.

Read a second time and passed this ____ day of ____, 2026.

ATTEST:

Carla Moberly, Presiding Officer

Ayes
Nays

Wendee Seaton, City Clerk

Carla Moberly, Mayor

RESOLUTION NO. 11-2026

A RESOLUTION OF THE CITY OF CLINTON, MISSOURI, STATING INTENT TO SEEK FUNDING THROUGH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM AND AUTHORIZING THE MAYOR TO PURSUE ACTIVITIES IN AN ATTEMPT TO SECURE FUNDING.

WHEREAS, Title I of the Housing and Community Development Act of 1974 does state as its primary objective "the development of viable urban communities, by providing decent housing, suitable living environment and expanding economic opportunities principally for persons of low and moderate-income";

WHEREAS, Title I does offer to communities the opportunity of monetary assistance in accomplishing its stated primary objectives;

WHEREAS, The Missouri Department of Economic Development is designated to award Community Development Block Grant funding under Title I; and,

WHEREAS, The City does have areas of need which may be addressed through the Community Development Block Grant program.

NOW, THEREFORE, BE IT RESOLVED by the City of Clinton, Missouri, that it desires to participate with the Missouri Department of Economic Development in the improvement of our community under the activities authorized pursuant to the Housing and Community Development Act of 1974.

THEREFORE, BE IT FURTHER RESOLVED, that the Mayor of Clinton, Missouri hereby is authorized to prepare and submit documents which are necessary in applying for funding and establishing an administrative organization to implement activities pursuant to the aforementioned act.

THEREFORE, BE IT FURTHER RESOLVED, that the City of Clinton is seeking \$300,000 in CDBG funds and will dedicate \$_____ of cash funds and \$22,000 in in-kind funds to be used in this project.

Read and passed this ____ day of _____, 2026.

Carla Moberly, Mayor

ATTEST

Wendee Seaton, City Clerk

- Home Plate Area Plate 4' 5"
 Dirt lip 3' 8 ½"
 8 ½" Low
- 1st Base Area Base area 4' 6 ½"
 Dirt lip 3' 11 ½"
 7" Low
- Pitching rubber 4' 11"
 2' 5"
 20" Low

24046 - Urich Bridge Bid Tabulation

Latex Modified Concrete Overlay

Bid Opening 7/8/2026

CITY OF CLINTON

				Engineers Est.		CAPITAL PAVING		ETC BRIDGE, LLC		LOUIS COMPANY, LLC	
ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	MOBILIZATION	LS	1	\$ 6,300.00	\$ 6,300.00	\$96,000.00	\$96,000.00	\$46,500.00	\$46,500.00	\$36,368.32	\$36,368.32
2	TEMPORARY TRAFFIC CONTROL	LS	1	\$ 5,000.00	\$ 5,000.00	\$5,000.00	\$5,000.00	\$8,000.00	\$8,000.00	\$7,696.84	\$7,696.84
3	EROSION AND SEDIMENT CONTROL	LS	1	\$ 2,500.00	\$ 2,500.00	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00	\$6,157.47	\$6,157.47
4	SEEDING,FERTILIZING & TYPE 3 MULCH	LS	1	\$ 600.00	\$ 600.00	\$5,000.00	\$5,000.00	\$4,250.00	\$4,250.00	\$6,542.32	\$6,542.32
5	TOTAL SURFACE HYDRO DEMOLITION	SY	370	\$ 86.00	\$ 31,820.00	\$100.00	\$37,000.00	\$145.00	\$53,650.00	\$270.38	\$100,040.60
6	REMOVAL OF EXISTING DECK REPAIR	SF	200	\$ 25.25	\$ 5,050.00	\$20.00	\$4,000.00	\$25.00	\$5,000.00	\$19.86	\$3,972.00
7	LATEX MODIFIED CONCRETE WEARING SURFACE	SY	370	\$ 210.00	\$ 77,700.00	\$400.00	\$148,000.00	\$225.00	\$83,250.00	\$300.27	\$111,099.90
8	DIAMOND GRINDING	SY	370	\$ 11.75	\$ 4,347.50	\$15.00	\$5,550.00	\$20.25	\$7,492.50	\$28.14	\$10,411.80
9	FULL DEPTH REPAIR	SF	100	\$ 165.00	\$ 16,500.00	\$25.00	\$2,500.00	\$125.00	\$12,500.00	\$134.89	\$13,489.00
10	TEMPORARY PLUGGING OF DECK CURBS	LS	1	\$ 2,500.00	\$ 2,500.00	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00	\$2,525.78	\$2,525.78
				TOTAL	\$ 152,317.50	TOTAL	\$318,050.00	TOTAL	\$244,642.50	TOTAL	\$298,304.03

Christy Maggi

From: Jacob Weaver <jweaver@capitalteams.com>
Sent: Monday, July 13, 2026 1:44 PM
To: Jay Wynn; Garrett Evans; TJ Williams; Christy Maggi
Subject: Re: Price Lane Extension Pricing

Good afternoon,

After discussing the potential change order, we normally do not change our unit prices. However, we enjoy working with the City of Clinton and appreciate the opportunity to work with you.

We are willing to reduce our asphalt unit price by \$3.00, making the new unit price \$148.00.

We hope this helps! Let me know if you have any questions.

Thanks,

CAPITAL

Jacob Weaver | Estimator / Project Manager
130 Scott Station Road | Jefferson City, MO 65109
Cell: (573) 536-8188
E-mail: jweaver@capitalteams.com

From: Jay Wynn <jwynn@gocjw.com>
Sent: Monday, July 13, 2026 12:05 PM
To: Jacob Weaver <jweaver@capitalteams.com>; Garrett Evans <gevans@gocjw.com>; TJ Williams <twilliams@cityofclintonmo.gov>; Christy Maggi <cmaggi@cityofclintonmo.gov>
Subject: Re: Price Lane Extension Pricing

Jacob,

Good afternoon. Yes, Please see attached....thx

Sincerely,
J

C. Jay Wynn, P.E., PTOE
Registered in MO, KS, OK, KY, AR, TX, IL, FL, AL, MS, LA, UT, CO, OH, NE, IA, TN, SD



CEO/Owner

CJW Transportation Consultants, LLC

jwynn@gocjw.com | www.GoCJW.com

5051 S. National, Suite 7A | Springfield, MO 65810

Office 417.889.3400 | Fax 417.889.3402



P.O. Box 104960
117 Commerce Drive
Jefferson City, MO 65110

Phone: (573) 635-6229
Fax: (573) 636-7538

To: City Of Clinton			Contact:			
Address: 105 East Ohio Street Clinton, MO 64735			Phone: 660-885-6121			
			Fax: 660-885-61621			
Project Name: City Of Clinton - Price Lane			Bid Number:			
Project Location:			Bid Date: 6/10/2026			
Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
0012	600003	2-Inch Mill	10,311.00	SY	\$4.00	\$41,244.00
0013	310003	2-Inch PG64-22 SP125C	1,230.00	TON	\$148.00	\$182,040.00
0015	991005	Pavement Markings	1.00	LS	\$9,500.00	\$9,500.00
Total Bid Price:						\$232,784.00

Notes:

- City of Clinton Price Lane Mill & Overlay extension
On approximately 10,311 SY mill 2" and lay 1,230 tons of asphalt
Extension of pavement markings, include matching original plans and bike lane markings spaced per plan

Payment Terms:

Actual quantities for billing purposes for unit price contracts are to be determined by field measurements upon completion of project. All material is guaranteed to be as specified, and the above work is to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner. Payment to be made in full within 30 days of invoice date. A charge of 1 1/2% will be added to the unpaid balance until paid in full.

Any alteration or deviation from above specifications will become an extra charge. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance on above work. Workmens' Compensation and Public Liability Insurance on above work is carried by the Company.

NOTE: This proposal may be withdrawn if not accepted within 30 days.

NOTICE TO OWNER: FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIALS TWICE.

Asphalt paving or overlay may increase, alter, or redirect storm water runoff. The Company does not assume responsibility for storm water runoff as part of this contract unless specifically stated. The property owner is advised to contract an engineer with expertise in the area of storm water design for specific recommendations. Heavy equipment and fully loaded trucks will be used to complete the paving project. The Company does not assume responsibility for any structural damage done to any existing pavement as a result of the weight of the trucks and equipment used to complete the project.

CONSENT OF OWNER: CONSENT IS HEREBY GIVEN FOR FILING OF MECHANIC'S LIENS BY ANY PERSON WHO SUPPLIES MATERIALS OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT ON THE PROPERTY ON WHICH IT IS LOCATED IF HE IS NOT PAID.

ACCEPTED:		CONFIRMED:	
The above prices, specifications and conditions are satisfactory and hereby accepted.		Capital Paving And Construction LLC	
Buyer: _____		Authorized Signature: _____	
Signature: _____		Estimator: Jacob Weaver	
Date of Acceptance: _____			

Christy Maggi

From: Charles Conner <Charles.Conner@mdc.mo.gov>
Sent: Thursday, July 9, 2026 10:30 AM
To: Christy Maggi
Subject: FW: Your Forest ReLeaf order has been received!

Good morning,

I just placed your replacement tree order with Forest releaf for 60 trees to be picked up by you on September 29 in KC. **The Team approved funding for Clinton for \$20K yesterday.** I will send final paperwork and more information next week.

Charles C. Conner
Community Forester
ISA Certified Arborist / Urban Forest Professional #MW-4430AM
ISA Tree Risk Assessment Qualified

Missouri Department of Conservation
12405 SE Ranson Rd
Lee's Summit, MO 64082

(816) 622-0900
Charles.Conner@mdc.mo.gov

From: Forest ReLeaf <jake@moreleaf.org>
Sent: Thursday, July 9, 2026 10:25 AM
To: Charles Conner <Charles.Conner@mdc.mo.gov>
Subject: Your Forest ReLeaf order has been received!



Thanks for shopping with us

Hi Chuck,

Just to let you know — we've received your order #19364, and it is now being processed:

[Order #19364] (July 9, 2026)

Product	Quantity	Price
Bur Oak (Quercus macrocarpa) (#100)	10	\$0.00
Downy Serviceberry (Amelanchier arboria) (#3)	10	\$0.00
Eastern Redbud (Cercis canadensis) (#12)	10	\$0.00
Kentucky Coffeetree (Gymnocladus dioicus) (#19)	10	\$0.00
Northern Red Oak (Quercus rubra) (#38)	10	\$0.00
Post Oak (Quercus stellata)	10	\$0.00
Subtotal:		\$0.00

Shipping:

Partners picking up from a regional delivery location will receive an email with details closer to the delivery date (around mid September) and can ignore the scheduling link in their approval email

Total:

\$0.00

Billing Address

Chuck Conner
12405 SE Ranson RD
Lees Summit, MO 64082, MO 64082
United States (US)
18166220900
charles.conner@mdc.mo.gov

CITY OF CLINTON

STREET RIGHTS-OF-WAY

ID #	COMMON NAME	ADDRESS	STREET	DBH	LAT	LONG
1	ash	602	Clover Dr	14	38.354811	-93.785259
2	ash	300	E Bodine Ave	44	38.360184	-93.773044
3	ash	304	E Bodine Ave	26	38.360179	-93.772378
4	ash	620	E Bodine Ave	16	38.359972	-93.765733
5	ash	620	E Bodine Ave	16	38.35997	-93.765515
6	ash	1100	E Franklin St	20	38.369987	-93.758733
7	ash	208	E Walnut St	45	38.377140	-93.772976
8	ash	300	N Main St	32	38.373288	-93.776004
9	ash	300	N Main St	18	38.373311	-93.776004
10	ash	300	N Main St	32	38.373337	-93.776004
11	ash	300	N Main St	18	38.373358	-93.776004
12	ash	255	N Main St	18	38.37331	-93.776146
13	ash	510	N Price Ln	13	38.376823	-93.757949
14	ash	805	S Main St	17	38.361754	-93.776594
15	ash	1107	S Water St	30	38.358163	-93.779931
16	ash	207	Tebo St	29	38.361471	-93.778619
17	ash	305	W Ohio St	24	38.367032	-93.780002
18	ash	724	W Rogers St	27	38.359931	-93.787974
19	ash	720	W Rogers St	14	38.35993	-93.787777
20	ash	302	W Wilson St	16	38.364517	-93.779864
21	ash	301	E Elm St.	30	38.375401	-93.771861
22	ash	301	E Elm St.	25	38.375401	-93.771793
23	ash	301	E Elm St.	24	38.375401	-93.771604

CITY OF CLINTON

ARTESIAN PARK

ID #	COMMON NAME		LOCATION	DBH	LAT	LONG
1	ash		By shop	26	38.214026	-93.470875
2	ash		By parking lot	21	38.214366	-93.472005
3	ash		By parking lot (new tree)	14	38.214231	-93.472016
4	ash		By parking lot (new tree)	24	38.214226	-93.472021
5	ash		By tables	22	38.213985	-93.471921
6	ash		By disc gold	33	38.213922	-93.471832
7	ash		By pool parking lot	32	38.214294	-93.471189
8	ash		By no trespassing sign	28	38.214796	-93.472240

City of Clinton, Missouri

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

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

Applicant's Name: Andre Steward Contact Number: (660) 890-5704
EVENT: July 31 - Aug. 2, 2026, 10 AM - 10 PM each day
Date/Time for which closure is requested: 5K Run: Aug. 1, 2026, 6:30 AM - 8 AM

Organization requesting street closure: Youth Nets Organization

Description of event: An annual community event, held at Hurt Park, to celebrate freedom, unity and cultural heritage. This will also feature the 2nd Annual 5K Run

Description of closure requested (street from point A to point B, block, and structures in roadway i.e., staging, Central Business District Square etc.):
EVENT: Close Main Street - Walnut to Pine, 10 AM-10 PM each day, July 31 - Aug. 2. (see map).
5K RUN: Volunteers will manage rolling closures at various intersections throughout the course (see map). Run organizers will consult with Clinton PD and Street Dept. to assure that safety concerns are addressed and public access is maintained during the run.

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

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

Chamber of Commerce (If Required)

NA

Recommendation: Yes No

Street Department Superintendent

Recommendation: Yes No

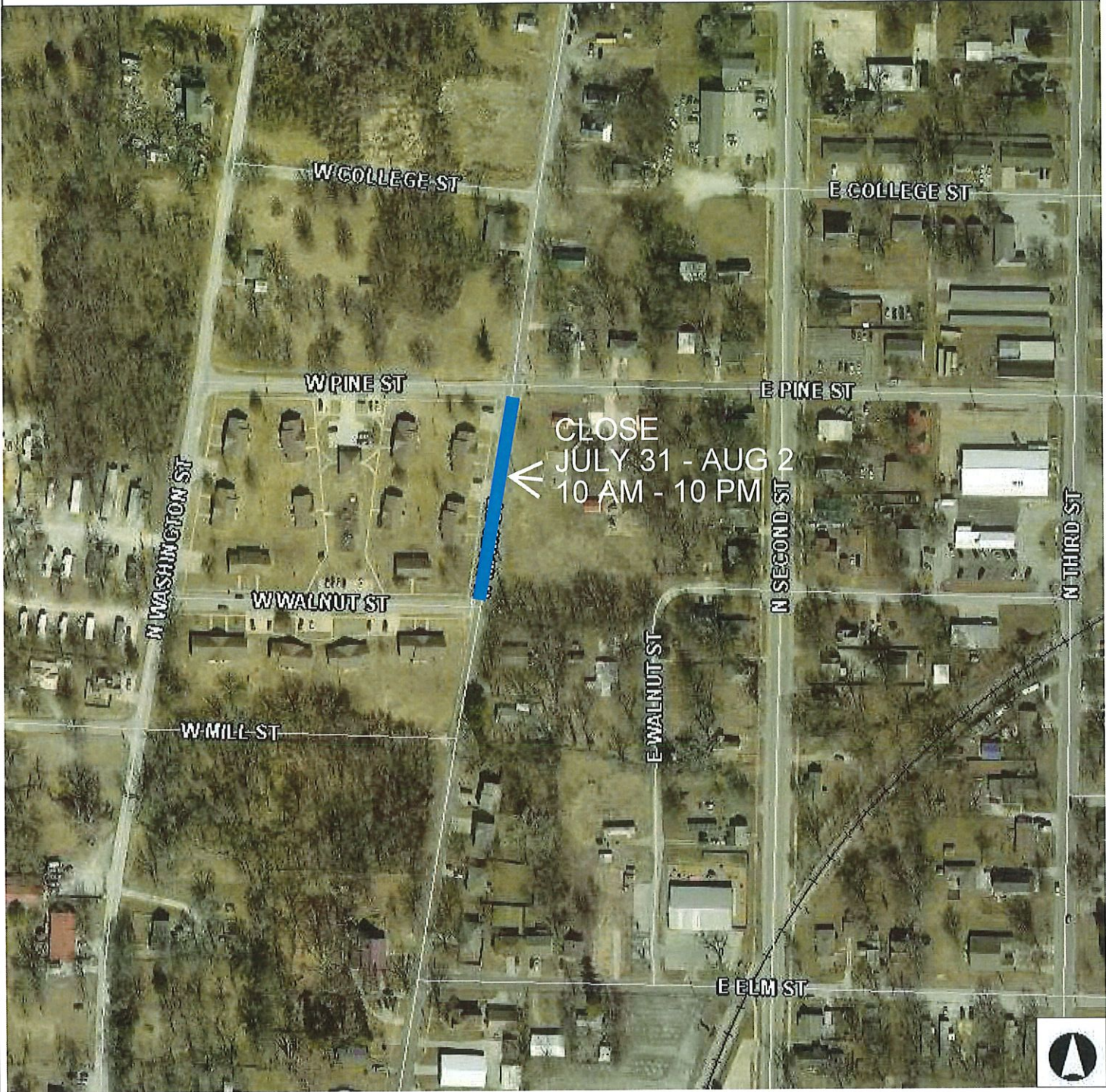
Public Works Committee:

Recommendation: Yes No

Final Approval granted by City Council:

Recommendation: Yes No

Emancipation Celebration



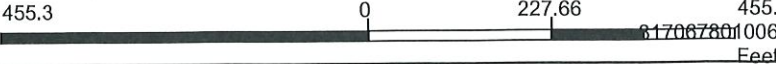
Legend

- Road Centerline
 - <all other values>
 - STATE LETTERED HIGHWAY
 - STATE NUMBERED HIGHWAY
- Katy Trail
- Railroad

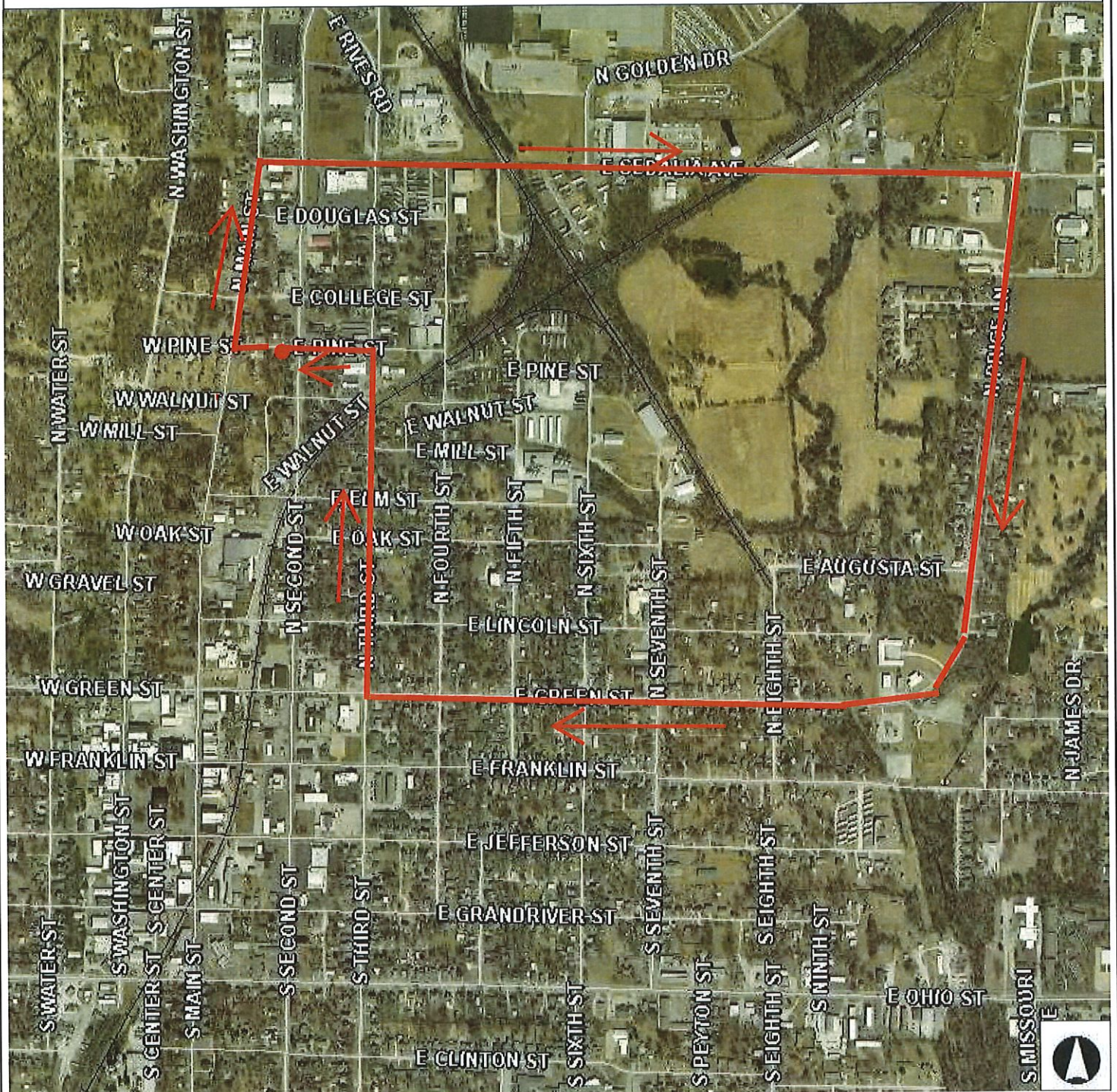
Notes

This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.

THIS MAP IS NOT TO BE USED FOR NAVIGATION



Emancipation 5K Run



Legend

- Road Centerline
- <all other values>
- STATE LETTERED HIGHWAY
- STATE NUMBERED HIGHWAY
- Katy Trail
- Railroad

Notes

This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

Andre Steward Sr.
Director
Youth Nets Organization

July 6, 2026

Carla Moberly and Members of the Clinton City Council

Subject: Request for Road Closures for the Emancipation Celebration and Emancipation 5K Run

Dear Carla Moberly and Members of the City Council,

I hope this letter finds you well.

On behalf of the Youth Nets Organization and the Clinton community, I am writing to respectfully request road closures in support of our annual Emancipation Celebration and Emancipation 5K Run. These events are cherished traditions that honor freedom, unity, and our rich cultural heritage while bringing together residents and visitors for a weekend of celebration.

The Emancipation Celebration is scheduled for **July 31st-August 2nd 2026**, with activities taking place daily from **10:00 AM to 10:00 PM**.

To ensure the safety of attendees, vendors, performers, volunteers, and participants, we respectfully request the temporary closure of **Main Street from Walnut Street to Pine Street** during the event hours. This closure will provide a safe environment for live entertainment, food vendors, local organizations, children's activities, and other family-friendly events.

Emancipation Celebration Details

- **Event Dates:** July 31st-August 2nd 2026
- **Event Hours:** 10:00 AM – 10:00 PM daily
- **Requested Road Closure:** Main Street from Walnut Street to Pine Street

In addition, we are requesting road closures for the **Emancipation 5K Run**, which will take place on **Saturday, August 1, 2026**. The race will begin at **6:30 AM** and conclude before **8:00 AM**.

Emancipation 5K Run Details

- **Event Date:** Saturday, August 1, 2026
- **Start Time:** 6:30 AM
- **Estimated End Time:** Before 8:00 AM

- **Requested Route:** Main Street, Sedalia Avenue, Price Lane/Green Street, Third Street, and finishing on Pine Street.

To ensure the safety of all runners and motorists, volunteers will be stationed at each intersection along the course to assist with traffic control and participant safety. A designated water station will also be available along the route to provide hydration for participants. We are committed to working closely with the Clinton Police Department and city staff to ensure the race is conducted safely and efficiently.

We understand that road closures require careful planning and coordination, and we are committed to working closely with the City of Clinton to minimize any inconvenience.

The Emancipation Celebration and 5K Run are opportunities to celebrate our shared history, promote health and wellness, strengthen community relationships and increase cultural awareness. We anticipate a strong turnout and believe these events will have a positive impact on the entire Clinton community.

Thank you for your time and consideration of our request. We would welcome the opportunity to meet with you or the appropriate city officials to discuss these plans further and provide any additional information needed. We appreciate your continued support and look forward to partnering with the City of Clinton to make this year's Emancipation Celebration and 5K Run safe, successful, and memorable for everyone involved.

Sincerely,

Andre Steward Sr.

Director

Youth Nets Organization



www.alliancepump.com

NO.	06222026A
QUOTE DATE	6/26/2026
SALESMAN	Charlie
DIRECT PHONE #	816-489-0935
E-MAIL ADDRESS	cjohnson@alliancepump.com

QUOTE DATE	6/26/2026
SALESMAN	Charlie
DIRECT PHONE #	816-489-0935
E-MAIL ADDRESS	cjohnson@alliancepump.com

ACCT. NO.	CUSTOMER
	Clinton Wastewater
TAX STATUS	RFQ NO. / JOB NAME
EXEMPT	VFD Replacement

CONTACT	John
PHONE #	
CELL #	
E-MAIL ADDRESS	

BILL TO ADDRESS:	SHIP TO ADDRESS:	PAYMENT TERMS	
Clinton Wastewater		NET 30 DAYS	
		FREIGHT TERMS	
		FOB POINT	FACTORY
		INCOMING	PREPAY & ADD
		OUTGOING	PREPAY & ADD
		SHIP METHOD	BEST WAY GROUND

[illegible]

TOTAL SELL PRICE	\$13,036.00
-------------------------	--------------------

EXCLUDES FREIGHT AND ANY APPLICABLE TAXES



TERMS AND CONDITIONS

Notes and Exceptions:

1. Prices contained herein for items are firm for 30 days from date of quote (unless otherwise noted).
2. Freight FOB DXP or manufacturer's factory (unless otherwise noted).
3. Items quoted are subject to prior sale.
4. Field start-up, installation or supervision not included (unless otherwise noted).
5. Only the equipment as described within this quote will be provided in conjunction with the rate quoted herein.
6. Above equipment standard construction and paint (unless otherwise noted).
7. Other terms and conditions may apply to certain jobs and Progress Payments may be required at time of purchase order.
8. Purchase order for above equipment is subject to acceptance by an officer of DXP Enterprises.

All sales to terms and conditions at <http://www.dxpe.com/terms.html>

These Terms and Conditions govern all transactions between DXP Enterprises Inc., and the customer requesting credit terms. Exceptions to these terms are only granted in the event that a contractual agreement is signed by both parties which clearly stipulates that such agreement supersedes the terms set forth, or in the case that the original invoice states terms which differ than those terms listed below.

DXP Enterprises, Inc. prefers written purchase orders for all orders. If this cannot be provided, please sign and date the attached quote and return. By signing this quote request customer agrees to the above-mentioned Terms and Conditions.

Company Name

Authorized Buyer (Signature)

Authorized Buyer (Printed Name)

Date



PROPOSAL FOR ELECTRICAL WORK

To: Alliance Water
Project: Robicon VFD Replacement

Attn: Jonathan Patriarca
Date: 07/02/2026

We hereby propose to furnish labor and material necessary to provide the **Electrical Installation** for the Alliance Water Facility located in Clinton, Mo. in accordance with the following scope of work.

Scope: Demo and Replace Robicon VFD with Powerflex VFD

1. Demo existing bad VFD and associated components.
2. Furnish and Install the following components as identified by SMC Electric.
 - a. Powerflex 753 VFD.
 - b. Furnish and Install I/O controls board for VFD.
 - c. Furnish and install fuse block and fuses.
 - d. Cutout enclosure, Furnish and Install new VFD HIM comms module.
3. Furnish and Install cover plate for existing communications module on front of panel.
4. Furnish and Install controls wiring, terminate and label similar to existing VFD conversion completed by others.
5. Provide labor for startup assistance.

The price for the above Scope is.....\$25,300.00
Optional Startup and Extended Warranty Supplied by SMC Electric.....\$1,995.00
Optional AutoCAD drawings on installation electrical.....\$900.00

Qualifications:

1. **ANY UNEXPECTED PRICE INCREASE DUE TO IMPENDING TARRIFS OR ASSOCIATED PRICE INCREASES ARE NOT INCLUDED AND WOULD BE DETERMINED AT THE TIME OF MATERIAL DELIVERY.**
2. Excludes AutoCAD drawings.
3. Work to be installed according to NEC standards.
4. Excludes overtime
5. Excludes taxes.
6. Permit is not included.
7. Bond is not included.
8. Achievement of each scheduling milestone, if any, is subject to material, equipment and fixture on-time delivery, and any events beyond RS Electric's control, including, but not limited to, other subcontractors achieving their scheduled milestones ahead of RS Electric or otherwise causing a delay to the work.
9. This price is good for 30 days, however, the proposal price for this scope of work has been calculated based on the current material and gear prices. Given current geopolitical, market and potential pandemic circumstances that may affect availability and prices of such materials and gear, sudden price increases could occur. RS Electric agrees to use its best efforts to obtain the lowest possible prices from available suppliers, but should there be an increase in the prices of these materials and gear that are purchased after 30 days from the date of this proposal, you agree to pay that cost increase to RS Electric.

St. Joseph, MO
302 Messanie
St. Joseph MO 64501
816-233-7751
816-233-2934 fax

Kansas City, MO
1640 Erie
N Kansas City MO 64116
816-842-3340
816-842-3937 fax

Topeka, KS
901 NE Hwy 24
Topeka KS 66617
785-266-3565
785-357-5225 fax

10. In the case of strike, lockout, other labor trouble, riot, war, rebellion, pandemic, epidemic, fire, flood, drought, earthquake, other act of God, governmental action, acts or omissions of suppliers, equipment failure, or any circumstance beyond the control of RS Electric, as applicable, that renders performance of this Contract by such affected party impossible, no liability for non-performance of this agreement caused thereby, during the time or continuance thereof, shall arise or exist with respect to such affected party.

This proposal does not constitute automatic acceptance of any other terms and conditions unless agreed to in writing.

The terms & conditions on the reverse side of this contract are hereby agreed to and become an integral part of this contract.

This proposal is void if not accepted in writing within 30 days after the date of this document.

Accepted By: _____
(Customer)

By: Dale M. Guerrini
(Estimator/Project Manager)

Date: _____

R/S ELECTRIC CORP.
(Contractor)

St. Joseph, MO
302 Messanie
St. Joseph MO 64501
816-233-7751
816-233-2934 fax

Kansas City, MO
1640 Erie
N Kansas City MO 64116
816-842-3340
816-842-3937 fax

Topeka, KS
901 NE Hwy 24
Topeka KS 66617
785-266-3565
785-357-5225 fax

R/S Electric Standard Terms and Conditions of Contract

1. These Standard Terms and Conditions ("Terms"), and all of the terms and conditions set forth in any agreement between the parties to which these terms and conditions are attached, or which are incorporated therein by reference (the Terms and such other agreements are collectively referred to herein as the "Contract"), constitute the offer of R/S Electric Corp. ("RS Electric") to contract with such other party ("Client"), and any other terms and conditions (including any terms and conditions of Client) are hereby rejected by R/S Electric. None of the terms or conditions of Contract may be modified, supplemented or deleted other than in writing executed by an authorized employee of R/S Electric.
2. Wiring Standard. All workmanship and materials are to comply with the requirements of the National Electrical Code and the applicable local ordinance and the electrical plans and specifications applicable to the job. RS Electric is not responsible for any errors or omissions in the plans, specifications, or Client/Client's representative verbal directions not drafted by RS Electric, and will not be responsible for any damages, whether personal or property, arising therefrom.
3. Scope of Work. Unless specifically stated otherwise in the relevant proposal, the scope of work covered by this proposal is limited to that work specifically covered by the relevant electrical drawings and the electrical section of the specifications, as applicable.
4. Lighting Fixtures. Unless it is specifically included in the electrical drawings and the electrical section of the specifications or specifically stated in this proposal, the furnishing and installing of electrical lighting fixtures and lamps is not included in this proposal.
5. Additional Work or Changes. Additional work or changes may be ordered in writing by the Client at any time, for which Client agrees to pay in addition to the relevant contract price named at a price agreed upon or at RS Electric's regular rates for time and material work. No work will be done until the writing is executed.
6. Written Orders. RS Electric shall receive written orders for all additional work or changes signed by an authorized person of Client before proceeding with such extra work or changes. At times, this process may be impractical, in which case, signed time & material tickets will be used which will constitute the same as written orders and approval.
7. Payments. This Contract and payment under this Contract are for the scope of work identified in the relevant proposal, plus changes as described above, if any. Payments are due 30 days from date of invoice. Any disputes, other work, or proposal for other work not part of the relevant scope of work past, present, or future cannot be used to constitute nonpayment partial or in full for this work as described in this proposal. RS Electric shall not be required to proceed with the installation of the work if the payments applying on same have not been made as specified in the relevant contract. Client agrees that the maximum legal rate of interest shall be applied to any outstanding balance due to RS Electric from the date that payment is due and unpaid. Payments for additional changes to the original contract shall be made under the same terms and conditions as are embodied herein or in the relevant contract, as applicable. All charges for the preceding week will be paid on the following Monday. Failure to make such payment will constitute a material default. In the event payment terms are not complied with and it becomes necessary for RS Electric to take collection action, Client agrees to reimburse RS Electric for all costs and expenses including reasonable attorney's fees, and interest at the then maximum legal rate, as a result of RS Electric's enforcing this Contract.
8. Excuse for Non-Performance. In the case of strike, lockout, other labor trouble, riot, war, rebellion, pandemic, epidemic, disease, public health crisis, state of emergency, unusual delay in deliveries, fire, flood, drought, earthquake, other act of God, governmental action, unforeseen restrictive governmental laws, acts or omissions of suppliers, equipment failure, or any circumstance beyond the control of RS Electric, as applicable, that renders performance of this Contract by such affected party impossible, no liability for non-performance of this Agreement caused thereby, during the time or continuance thereof, shall arise or exist with respect to such affected party.
9. Limitation of Liability.
 - (a) In no event shall R/S Electric's liability under this Contract exceed the amount paid to R/S Electric by the Client under this Contract, and in no event shall either party be liable to the other or any of its affiliates for any consequential, incidental, indirect, special, or punitive damages (including, without limitation, lost profits, business or goodwill) suffered or incurred by such other party or its affiliates in connection with the work performed under this proposal or contract, as applicable. RS Electric shall not be liable for any charges for liquidated or any actual damages resulting from delay in completion of the work.
 - (b) RS Electric may have provided and/or installed certain material, equipment, appliances, and goods that have been manufactured and or furnished by third party vendors, supply houses, distributors, and manufacturers ("Products"). In the event a Product is considered defective, RS Electric shall use reasonable efforts to contact the supplier or manufacturer and receive a free replacement. Client acknowledges that RS Electric did not manufacture such Products. RS Electric warrants its services and workmanship only for a period of one year from completion. Accordingly, RS Electric does not warrant or guarantee these Products themselves. Client acknowledges and agrees that RS Electric will not be liable for latent defects in any Product (not observable on reasonable inspection), and Client's sole remedy for defective Products is against such third-party vendors or suppliers and their warranties, if any. This limitation still applies and a warranty is not deemed made, even if RS Electric has furnished Product brochures, literature, or samples. Client acknowledges and agrees that RS Electric will not be liable for dangerous products, design defects in products, or defective warnings. If drawings or specifications provided to RS Electric are at any time the subject of a claim for infringement of a patent or trademark, RS Electric will in no way be responsible for any claims or damages resulting from such infringement.
 - (c) RS Electric shall not be liable for any charges for temporary wiring, electrical energy, heat, job cleanup, hoisting, job telephone, job office, storage space, or any other work unrelated to this project, etc., unless specifically so stated in the relevant proposal or contract.
10. Transfer of Title. In the event Client disposes of the real estate or otherwise transfers title to property where the work is being performed, the full amount remaining unpaid under this proposal or the relevant contract becomes due at once, without demand, and payable within 48 hours after date of such disposal or transfer.
11. Contractor's Right to Terminate Contract. Should the work be stopped by any public authority for a period of thirty (30) days or more, through no fault of RS Electric, or should the work be stopped through act or negligence of Client or its agent for a period of seven (7) days, or should Client be in material default of this agreement, then RS Electric upon seven (7) day's written notice to Client, may stop work or terminate the Contract and recover from Client payments for all work executed and any loss sustained and reasonable profit and damages.
12. Client's Liability Insurance. The Client shall be responsible for and shall maintain for at least the duration of the Contract such insurance as will adequately protect the Client from the Client's contingent liability to others for damages arising or resulting from bodily injury (including death) and from operations under this Contract.
13. Governing Law, Severability. This Contract, including the interpretation thereof, and any dispute arising from the relationship between the parties to this Contract, shall be governed by the laws of the State of Missouri. If any term or provision of this Contract is determined to be illegal, unenforceable, or invalid in whole or in part for any reason, such illegal, unenforceable, or invalid provisions or part thereof shall be stricken from this Contract, and such provision shall not affect the legality, enforceability, or validity of the remainder of this Contract. If any provision or part thereof of this Contract is stricken in accordance with the provisions of this section, then this stricken provision shall be replaced, to the extent possible, with a legal, enforceable, and valid provision that is as similar in tenor to the stricken provision as is legally possible.
14. No Waiver; Assignment. R/S Electric's failure to enforce at any time any of the provisions of this Contract, or any rights in respect thereto, or to exercise any election herein provided, shall in no way be considered to be a waiver of the right to thereafter enforce such provisions or rights or exercise any subsequent elections. Any and all of the rights and remedies conferred upon R/S Electric under this Contract shall be cumulative and in addition to, and not in lieu of the rights and remedies granted by law. The Client may not assign the Contract without the prior written consent of R/S Electric.

St. Joseph, MO
 302 Messanie
 St. Joseph MO 64501
 816-233-7751
 816-233-2934 fax

Kansas City, MO
 1640 Erie
 N Kansas City MO 64116
 816-842-3340
 816-842-3937 fax

Topeka, KS
 901 NE Hwy 24
 Topeka KS 66617
 785-266-3565
 785-357-5225 fax



286 NW 300P Road - Clinton, MO 64735 - (660) 885-3100

PROPOSAL

July 2, 2026

Clinton Waste Water
1101 S Vansant
Clinton Mo 64735

Attn: Jon Patriarca
Cell: 660-492-9672
Email: jpatriarca@alliancewater.com

RE: Pump #4 – Drive Replacement

SUMMARY: REPLACE EXISTING PUMP DRIVE WITH NEW ALLEN-BRADLEY PUMP DRIVE

SCOPE OF WORK:

- Remove Existing Drive
- Modify Existing Enclosure for New Drive
- Install New Drive complete with Drive, Remote HMI Panel, I/O Module, Fuse Block and Fuses.
- Wire All New Drive Components
- Reconnect to Existing Control Systems
- Programming & Start-Up
- Parts, Material and Labor needed for Installation.

EXCLUSIONS:

- Additional Work and/or Repair Beyond the Scope of Work of this Proposal.

SOLUTION INVESTMENT - \$ 26,081.00



JTP-26-06-01253 AWR Clinton WWTP Low Level VFD 204
Date: 06/16/2026

To: AWR Clinton WWTP
Project: AWR Clinton WWTP Low Level VFD 204
Attn: John
Valid for 30 days

Empire Electric Services & Technologies propose

Included in Proposal:

- Replace existing Robicon VFD with a new Allen-Bradley 753 series power flex, as well as supporting hardware, including programming, startup and VFD configuration documentation of new installation
- Replace conductors from MCC bucket to VFD cabinets current over current protection. (existing conductors are undersized)

Clarifications:

New VFD has factory stock. Lead time 2 weeks standard shipping Installation will be scheduled with customer once Empire receives equipment.

Not Included in this Proposal:

- Rock Excavation: The removal of any such material that cannot be broken and removed by ordinary excavation equipment.
- Startup of equipment furnished by others
- Off-loading storing or setting equipment furnished by others
- Cast in place concrete footings, equipment, or housekeeping pads
- Utility charges if applicable
- Overtime for After Work or Weekend Hours
- Painting or Touch-up
- Finish grading, Seeding, sodding, or landscaping
- MBE/WBE Participation
- Payment and Performance Bond (available on request)
- State Taxes (project specific tax exemption certificate required)

For the sum of: Twenty six thousand, three hundred and twenty five Dollars and 90/100 (\$26,325.90/100)

Thank you for allowing us the opportunity to participate in this project and for your favorable consideration of this proposal. Please call me with any questions or concerns.

Sincerely,
Jordan Parsons

Empire Electric Services & Technologies LLC

101 E Stone St., Leeton, MO 64761
Phone: 816-847-1800 • Fax: 816-847-1803 • Cell: 660-441-8513 •
Jordan.parsons@empire-electric.biz

**Data Recovery
Deer Creek & Hilltop Sites
Clinton MO WWTP**

Firms Submitting Proposals	Location	Proposal Price
Trileaf Corporation	St. Louis MO	\$61,585.00
Goodwin & Associates, Inc.	Lawrence KS	\$129,806.94
Cultural Resource Analysts, Inc.	Lexington KY	\$130,460.00
Flat Earth Archeology / Terracon	Cabot AR	\$139,000.00
Missouri State University	Springfield MO	\$166,290.90
Civil & Environmental Consultants, Inc.	St. Charles MO	\$267,600.00
Alpine Archaeological Consultants, Inc.	Tulsa OK	\$274,147.37
Burns & McDonnell Engineering Co., Inc.	Kansas City MO	\$299,000.00

Date: 06/23/2026
Time: 5:00 PM
Received by: Christy Maggi



PROPOSAL FORM

TO BE RECEIVED NO LATER THAN:

Tuesday, June 23, 2026 at 5:00 PM

Data Recovery – Deer Creek & Hilltop Sites

Statement of Intent

The City intends to contract with a qualified firm to conduct data recovery and complete summary reports per the published Scope of Work.

Assurance

All tasks identified in the published Scope of Work will be completed, as outlined, for the following price:

Proposal Price: \$ \$61,585.00

The Proposal Form should be emailed or mailed to:

Christy Maggi

cmaggi@cityofclintonmo.gov

105 E. Ohio Street, Clinton, MO 64735

Questions about the RFP should be directed to:

Christy Maggi

cmaggi@cityofclintonmo.gov

(660) 885-6121 ext. 0

Proposals submitted after the deadline will be rejected.

The City of Clinton reserves the right to reject any and all proposals, to negotiate a contract with the lowest priced proposal, and to contract with other than the lowest proposal in the best interest of the City of Clinton, to the extent allowable by law.

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

SIGNATURE

Name/Company: Trileaf Corporation

Phone #: (314) 997-6111

Email: c.homerharrell@trileaf.com

Date: June 23, 2026

By: Christina M Harrell

*Christina Homer-Harrell
Vice President, Cultural Resources
Trileaf Corporation*



1515 Des Peres Road, Suite 200, Saint Louis, Missouri 63131 - 314.997.6111 - www.trileaf.com

June 23, 2026

Christi Maggi
City of Clinton
105 East Ohio Street
Clinton Missouri, 64735
cmaggi@cityofclintonmo.gov
(660) 885-6121

RE: Archaeological Data Recovery of Sites 23HE1965 and 23HE1966

Dear Ms. Maggi,

Thank you for the opportunity to submit the following proposal to provide professional archaeological services for the proposed data recovery excavations for sites 23HE1965 and 23HE1966. We believe Trileaf is uniquely suited to provide you these services for the following reasons:

- Highly trained, Secretary of the Interior (SOI)-qualified archaeologists are centrally located to complete this project efficiently and cost effectively.
- Our experienced staff understands and are prepared to handle any nuances and complexities that may arise during your project to maintain our promised timelines.
- Sean Stretton, M.S., RPA, will serve as Project Manager and Principal Investigator and has **20 years** of experience working in the Midwestern United States with the last 5 years in Missouri.

TECHNICAL COMPETENCE

Your dedicated Trileaf cultural resources professionals have special expertise in the precontact and historical archaeology of Missouri, including extensive experience addressing the specific guidelines and requirements of the MO State Historic Preservation Office (SHPO) and consulting Native American Tribes statewide.

Trileaf's cultural resources team consists of highly experienced professionals who meet or exceed the Secretary of the Interior's (SOI) Historic Preservation Qualification Standards in the fields of archaeology, history, and architectural history. **This expertise enhances our ability to offer an extensive list of cultural resources management services, including:**

Trileaf's nationwide cultural resources team includes one (1) Group Manager, three (3) Project Managers, thirteen (13) Project Archaeologists, two (2) Field Archaeological, three (3) Architectural Historians, one (1) Historian, and two (2) GIS Specialist. Our Tribal Consultation Team consists of one (1) Project Manager and five (5) Tribal Consultation Coordinators. Our breadth of knowledge and experience results in quality service, anticipation of project needs in real time, and proactive communication of challenges.

Specifically, our St. Louis office has one (1) Project Manager, three (3) SOI qualified archaeologists, and one (1) field archaeologist.

- All Trileaf Managers and Project Archaeologists possess master's or doctoral degrees.

- Two Architectural Historians have master's degrees in Historic Preservation.
- Our Historian has a master's degree in Social Science Education/History
- Our staffing size allows us to mobilize to any project location statewide in a timely manner.
- Our experienced staff is equipped with the regional knowledge base to handle any nuances and complexities that may arise during your project to keep promised deadlines.
- Trileaf prides itself on maintaining the strong relationships we've built with both State and Tribal Historic Preservation Offices in Missouri and nationwide.

Trileaf Cultural Resources professionals work to ensure high quality, time sensitive, and cost-effective project completion, which is supported by our project success both locally and nationwide.

1. In the last ten years, Trileaf's Tribal Consultation Team has completed over 950 projects in Missouri requiring Tribal Consultation.
2. Trileaf's Cultural Resources Team has completed over 4,400 archaeological investigations and over 180 tribal monitoring jobs nationwide since January 2017.
 - a. Trileaf completes all pre-field archival research, SHPO file reviews for above ground and archaeological resources, GIS mapping, fieldwork, report production, and THPO and SHPO consultation.
 - b. All Trileaf projects meet Federal, State, and Tribal standards.
3. Trileaf's archaeologists have successfully completed over 400 projects in Missouri, receiving both SHPO and THPO clearance.
4. Trileaf works throughout the state of Missouri and has been awarded multiple projects, including Recreational Trails Projects (RTP), Land and Water Conservation Fund (LWCF), Community Development Block Grant (CDBG) projects.
 - a. Trileaf is also experienced in completing USDA Rural Development Business and Industry and Clean Water State Revolving Fund (CWSRF) projects nationwide.
 - b. Trileaf has successfully executed Memoranda of Agreement in multiple states to mitigate adverse effects findings with the preparation of architectural Condition Assessment Reports (CAR), Permanent Archival Records (PAR), and windshield-level historic architectural resources survey.
 - c. Trileaf's Architectural History staff is also currently in the process of preparing deliverables for two mitigation projects in Oklahoma, which include NRHP nominations and photographic archive updates for a WPA-constructed school building and an automobile service station associated with historic Route 66.
5. Trileaf Cultural Resources staff are experienced in the identification and NRHP-eligibility assessment of precontact and historical-period archaeological sites.
 - a. This includes site recordation, artifact analysis and curation, site interpretation, and recommendations regarding the need for further research and project-related effects.

PAST RECORD OF PERFORMANCE

Trileaf understands that our service requires the utmost attention to detail. We know that our deliverables facilitate our clients' compliance responsibilities under the regulatory frameworks of NEPA and Section 106 reviews. As such, we embody that responsibility by acting in our clients' best interests at all times.

Trileaf archaeologists have the experience and expertise to provide our clients with guidance—in consultation with agency/SHPO/THPO reviewers—toward best practices in site avoidance, minimization of project effects, or creative strategies for mitigation, when necessary.

Trileaf is Responsive: One of the most consistent pieces of feedback we receive from clients is related to our exceptional responsiveness. This stems from Trileaf's internal management training: Trileaf managers answer all emails within one (1) hour of receipt and complete all projects on time.

Trileaf is its Employees: We employ only full-time professionals—not contractors—to perform all aspects of our primary suite of services. This ensures consistent responsiveness, quality deliverables, and rapid turnaround times. Trileaf is committed to employing professionals devoted to being true partners. We believe commitment to our employees yields commitment to our clients.

Trileaf Corporation maintains a vigorous system of Quality Control and Quality Assurance (QA/QC). This QA/QC system includes the following basic tenets:

1. **Assignment of a Single Point of Contact:** Each client of Trileaf Corporation is assigned a single, experienced Trileaf Point of Contact (POC). This person is a Project Manager with the experience necessary to actively manage and proactively anticipate challenges that may affect the timeline or budget of the project. This POC is responsible for the acceptance, initiation, active tracking, QA/QC, and ultimate delivery of the project(s) deliverable(s).
2. **Real-Time Tracking:** Trileaf employees utilize Trileaf's homegrown, network-based project tracking software application called 'Trinet.' Trinet includes both date fields as well as comment fields, and all employees are required to keep it updated in real-time. As such, at any time, Trileaf's POC can retrieve real-time information on the status of the project. In addition, Trileaf's POC can pull 'project trackers' out of Trinet, in excel format, to both run statistics and ensure project timelines and budgets are being met.
 - a. As a standard Trileaf value-added service, Trileaf can run and submit project trackers at any interval requested by our client utilizing this system.

KNOWLEDGE OF COMPLIANCE

Trileaf's cultural resources team is led by skilled Project Managers with the ability to identify and manage specific project objectives, provide technical guidance and assistance in completion of project tasks by qualified staff members, and anticipate any project needs or nuances. Our project managers believe that proactive and regular communication with our clients and stakeholders is paramount to successful project completion. For instance, using our in-house project management software, Project Managers can provide stakeholders with regular project trackers, which can be run to monitor project progress in real time to ensure project milestones and deliverables are completed on time. Additionally, all cultural resources deliverables are subject to a rigorous process of review by both peers and project managers to ensure quality and client satisfaction.

Our project managers and qualified staff have extensive experience establishing the background and context for projects utilizing resources that include, but are not limited to, the Missouri State Historic Preservation Office's National Register Sites and Districts, Certified Local Districts and Architectural Surveys online map and the Archaeology Viewer online maps, and locally relevant archival resources and repositories. Archaeological and archival background research will be completed prior to all field investigations.

Trileaf utilizes handheld GPS units and digital data collection software for accurate and secure recordation and mapping of cultural resources during all field investigations. For production of forms, reports, and all other deliverables, Trileaf utilizes Microsoft Office Suite, Adobe Acrobat Pro, and ArcGIS. Trileaf utilizes Microsoft OneDrive for ease of secure file sharing with clients.

TESTIMONIALS AND REFERENCES

"We are so excited to get our park project back on track! Thank you for your expert leadership and understanding of what we needed even when we didn't. The Trileaf team was quick to help and wonderful to work with." – **Trish Erzfeld, Perry County Heritage Tourism**

"Thank you for keeping us in the loop so well with all of your updates. You are one of the few people who consistently keeps us abreast of the project as it continues. We greatly appreciate the extra work you do to send us out these updates." – **Virginia Mae O'Boyle, Spirit Lake Nation**

"I just want to take this opportunity to say what a pleasure it has been receiving your submittals. They are very well formatted and are used for reference when training my replacement and any temporary employees we've had over the years. I have truly appreciated the level of excellence provided by you and Trileaf." – **Fawn Cheshewalla, Osage Nation**

References	
Trish Erzfeld Perry County Heritage and Tourism Office trish@perryvillemo.com	Donna-Marie Stipo - National Director- Regulatory Compliance - Tillman Infrastructure dmstipo@tillmaninfrastructure.com
Tim Sumner, PE, CRM, CSM - Project Engineer / Manager - Crawford, Murphy & Tilly, Inc. tsumner@cmtengr.com	

PROPOSAL

In response to the request for cultural resources services by the City of Clinton, Missouri, Trileaf has prepared the following proposal for cultural resources services. The data recovery excavations will follow the defined scopes of work for the below referenced projects in Clinton Missouri. The proposed project is understood by Trileaf to be the data recover excavations for archaeological sites 23HE1965 and 23HE1966.

Based upon the information at hand, Trileaf proposes to complete the following tasks:

SITE 23HE1965 SCOPE

Site 23HE1965 is understood to be an area where nut processing activities occurred at an unknown period of time as evidenced by the discovery of two sandstone slabs with carved cups and abrasion lines. These slabs were located in association with a vertical sandstone outcrop.

1. Moss and lichen will be removed from the sandstone outcrop to search for additional markings. The outcrop will be covered with clear plastic to allow the moss to die naturally so it can be removed with non-metal tools. Should that not prove sufficient hydrogen peroxide is suggested to speed up the moss removal process. Standard household peroxide will be used in a 1:1 or 1:2 solution with water to prevent the chances of bleaching the stone but still removing any moss that was not killed by the plastic
2. The surface of the site will be cleared of leaves and loose material to search for additional cultural material.
3. Additional shovel tests will be excavated at 5-m intervals to better define the site boundary. To be excavated in 10-cm levels until sterile soil or bedrock is reached. Sediments will be screened through ¼-inch mesh
4. Two 1-x-1-m test units shall be excavated at the site with one above the outcrop and one where the slabs are located-to determine if any additional evidence for occupation is present. These units will be excavated in 10-cm levels until sterile soil or bedrock is reached. Sediments will be screened through ¼-inch mesh.
5. Fieldwork will be complete if no intact cultural deposits are discovered.
6. 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.

Based on this scope, Trileaf believes fieldwork can be completed in one weeks' time with 2 field staff. It is understood that fieldwork will be considered complete if no intact cultural deposits are encountered by the shovel testing or by the excavation units. Due to the open ended nature of this scope Trileaf Reserves the right to ask for additional funds should any additional intact deposits require more than 1 additional week to mitigate.

SITE 23HE1966 SCOPE

Site 23HE1966 is understood to be a precontact period site consisting of lithic debris and the discovery of a fire cracked rock feature. No diagnostic materials were located at the site, however, the fire cracked rock feature is interpreted to be similar to other Early to Middle Archaic period features at other nearby sites. Additionally, the feature was found at a depth of 32-cm below ground surface and the was a cap of 10-cm of recent deposition over the site. These facts indicate the potential for intact subsurface deposits at the site.

1. Mechanical stripping of the plowzone from the site surface will be employed.

- a. The stripping shall start at the previous test units (TU 1 and TU 2) and extend 10 m in all directions in manageable units, such as 5-m squares.
 - b. The exposed B horizon surface shall be shovel skimmed to identify any preserved features.
 - c. Additional stripping beyond any discovered features or intact deposits will continue until none have been found for 10 meters.
2. Diagnostic artifacts, if not associated with features, will be GPS mapped and collected.
3. Diagnostic artifacts, if found in the back dirt or out of place, shall be collected and marked accordingly.
4. Features, if observed:
 - a. will be GPS mapped to their center point depending on size. If large enough the feature margins will be GPS mapped. Feature will be additionally mapped in planview on graph paper and photographed in planview prior to excavations.
 - b. They will then be excavated by bisecting along the long axis with the first half excavated in 10 cm level and the second half in stratigraphic levels. Prior to the second half excavations a profile will be drawn of the feature. Soil samples will be taken from a column in the center of the to be up to 5 liters of soil.
 - c. Carbon samples if recoverable will be Radiocarbon C14 dated (max of five)
5. 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.
6. 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.

It is understood that 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.

Based on this scope, Trileaf believes fieldwork can be completed in one week's time with 4 field staff. It is understood that fieldwork will be considered complete if no intact cultural deposits are encountered by the shovel testing or by the excavation units. Due to the open ended nature of this scope Trileaf Reserves the right to ask for additional funds should any additional intact deposits require more than 1 additional week to mitigate.

PROJECT TIMELINE

1. A pre fieldwork meeting will be held within 15 days of Notice to Proceed from the client.
 2. Fieldwork will be completed within 150-days from Notice to Proceed from the client.
 3. A management summary will be submitted to the client no more than 10 days after fieldwork is completed.
 4. A draft report will be submitted no more than 220-days after Notice to Proceed from the client.
 5. A final Report will be submitted no more than 288 days after notice to Proceed from the client.
- One (1) electronic copy of the resulting cultural resources survey and required Missouri Historic Preservation Office forms report in PDF format will be provided

Sean Stretton, M.S., RPA, will serve as Principal Investigator for the archaeological investigations for this project. Mr. Stretton has successfully completed countless projects throughout Missouri. Our experienced staff understands and are prepared to handle any nuances and complexities that may arise during your project to maintain our promised timelines.

COST ESTIMATE

- Trileaf can perform the work described above for a lump sum of **\$61,585.00**.

Trileaf would propose the following fee schedule for milestone payments over the course of the project.

1. 10% at NTP (\$6,158.50)
2. 20% at completion of fieldwork (\$12,317.00)
3. 30% at submission of draft report (\$18,475.50)
4. 40% at final project acceptance by SHPO/USACE (\$24,634.00)

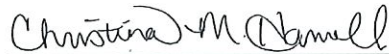
We look forward to the opportunity to work with you on the successful completion of this project. If you have any questions or need additional information, please don't hesitate to contact me.

CONCLUSION

The proposal shall remain in effect for (90) days from the date of this document.

We would like to thank you for giving Trileaf Corporation the opportunity to present this proposal. If you have any questions or would like to discuss any portion of this proposal in more detail, please contact me at our office at any time. We look forward to working with you on this and many future projects.

Sincerely,



Christina Homer-Harrell
Vice President
Trileaf Corporation

Accepted By: _____
City of Clinton, Missouri

Date: _____



Professional Resume

SEAN STRETTON

SENIOR PROJECT ARCHAEOLOGIST

Education

M.S. Archaeology
Illinois State University / Bloomington-Normal, IL

B.S. Anthropology
Grand Valley State University / Allendale, MI

Areas of Expertise

Mr. Stretton is a Secretary of the Interior (SOI) qualified archaeologist and is a member of the Register of Professional Archaeologists (RPA). Mr. Stretton specializes in performing and managing Archaeological Phase I, II, and III investigations, and assessments of historical and prehistoric archaeological sites.

Mr. Stretton has over 15 years of professional experience in cultural resource management, working primarily throughout the Midwestern states. His background includes performing—under Section 106—archival research, historical context preparation, archaeological field reconnaissance, data recovery, mitigation, artifact analysis, and final report preparation. Mr. Stretton's professional interests include the archaeology of Prehistoric Eastern North America with an emphasis on the Middle Woodland Period (500 BC – AD 500). Mr. Stretton also has experience with ArcGIS.

Additional areas of expertise and experience includes:

Archaeological and Architectural Impacts
Field Reconnaissance
Topographic Site Mapping

Form 620/621 Submittals
Historical Topographic Maps and Aerial Imagery
Section 106 Compliance

Additional Information and Professional Memberships

Register of Professional Archaeologists (RPA)
Society for American Archaeology (SAA)
Midwest Archaeological Conference (MAC)
Illinois Archaeological Society (IAS)



environmental architecture engineering

1515 Des Peres Road, Suite 200, Saint Louis, Missouri 63131 - 314.997.6111 - www.trileaf.com

TRILEAF CORPORATION

GENERAL TERMS AND CONDITIONS – Cultural Resources

1. **CONTRACT:** These Standard Provisions and the accompanying Proposal constitute the full and complete Agreement of the parties and may be amended, added to, superseded, or waived only if both parties agree in writing.
2. **SCOPE OF WORK:** TRILEAF shall perform the services defined in the contract and shall invoice the Client for those services at the fee schedule rates. Any cost estimates stated in this contract shall not be considered a firm figure unless otherwise specifically stated in the contract. If unexpected site conditions are discovered, the scope of work may change.
3. **ACCESS TO SITES:** When the Scope of Work includes a site visit to be performed by a TRILEAF employee, unless otherwise-agreed, the Client shall furnish TRILEAF with right-of-access to the site in order to conduct the on-site activities. This right-of-access will include freedom to access all spaces within the site as necessary to complete TRILEAF's proposed scope of work. Should an on-site contact be provided to TRILEAF to arrange access, such contact should be provided at the time of notice-to-proceed. TRILEAF will make every effort to notify the aforementioned on-site contact (if provided) prior to TRILEAF's visit. Should TRILEAF conduct these good faith efforts, and receive approval to visit the site, only to be turned away prior to completing the on-site activities, TRILEAF reserves the right to invoice for travel to the site. While TRILEAF will take reasonable precautions to minimize any damage to the property, it is understood by the Client that in the normal course of work, some damage may occur.
4. **UNANTICIPATED HAZARDOUS MATERIALS:** It shall be the duty of the Client to advise TRILEAF of any known or suspected hazardous substances which are or may be related to the services provided. Such hazardous substances include but are not limited to products, materials, by-products, wastes or samples of the foregoing which TRILEAF may be provided or obtain performing its services or which exist or may exist on or near any premises upon which work is to be performed by TRILEAF's employees, agents or subcontractors. If during the course of providing services, TRILEAF observes or suspects the existence of unanticipated hazardous materials, TRILEAF may at its option terminate further work on the project and notify client of the condition. Services will be resumed only after a re-negotiation of scope of services and fees. In the event that such re-negotiation cannot occur to the satisfaction of TRILEAF, TRILEAF may at its option terminate this contract. It is understood and agreed that TRILEAF is not, and has no responsibility as a handler, generator, operator, treated or storer, transporter or disposer of hazardous or toxic substances found or identified at a site.
5. **CONSTRUCTION:** In consideration that our Consulting Services do not include construction administration, or site visits during the construction process (unless otherwise noted above), owner agrees that TRILEAF is not financially responsible for any construction change orders that may occur as the result of previously unknown landlord requirements prior to the

construction permit approval and subsequent start of construction. TRILEAF shall not be held financially responsible if not afforded the opportunity to re-design or mitigate any omission on the drawings.

6. **DOCUMENTS:** All reports, notes, drawings, specifications, data, calculations, and other documents prepared by TRILEAF ("Documents") are instruments of TRILEAF'S services that shall remain TRILEAF'S property. The Client agrees not to use the Documents for future additions or alterations to this Project or for other projects without TRILEAF'S express written consent. Any unauthorized use of the Documents will be at the Client's sole risk and without liability to TRILEAF'S or its subconsultants. Accordingly, Client shall defend, indemnify, and hold harmless TRILEAF from and against any and all losses, claims, demands, liabilities, suits, actions, and damages whatsoever arising out of or resulting from such unauthorized use.
7. **STANDARD OF CARE:** TRILEAF and its subconsultants will exercise that degree of care and skill ordinarily exercised by similarly situated cultural resources professionals, and cultural resources professionals practicing under similar circumstances. Client agrees that services provided will be rendered without any warranty, express or implied. TRILEAF shall exercise usual and customary professional care in its efforts to comply with codes, regulations, laws rules, ordinances, and such other requirements in effect as of the date of execution of this Agreement.
8. **OPINION OF PROBABLE COSTS:** When required as part of our services, TRILEAF will furnish opinions of probable cost but does not guarantee, warrant or represent the accuracy of such estimates. Opinions of probable cost prepared by TRILEAF hereunder will be made on the basis of TRILEAF'S experience and qualifications and will represent TRILEAF'S judgment as an experienced and qualified design professional. However, users of the probable cost opinions must recognize that TRILEAF does not have control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices or performing the work.
9. **SUSPENSION/TERMINATION OF WORK:** The Client may, upon seven (7) days written notice, suspend or terminate further work by TRILEAF. The Client shall remain liable for, and shall promptly pay TRILEAF for all services rendered to the date of suspension or termination. TRILEAF may suspend or terminate this Agreement upon seven (7) days written notice if the Client fails to substantially perform in accordance with this Agreement. Failure to make payments in accordance herewith shall constitute substantial nonperformance.
10. **LIABILITY:** TRILEAF will furnish appropriate insurance certificates for general and professional liability upon request. The Client agrees that TRILEAF'S total aggregate liability to the Client for any and all injuries, claims, losses, expenses, or damages whatsoever, including attorney's fees, arising out of or in any way related to the Project or this Agreement from any cause or causes, including, but not limited to, TRILEAF'S negligence, errors, omissions, strict liability, breach of contract, or breach of warranty, shall not exceed \$50,000 or TRILEAF's total fee for the services rendered on this project, whichever is greater.
11. **BILLING AND PAYMENT:** TRILEAF will submit invoices to the client monthly and a final bill upon completion of services. Payment is due upon presentation of invoice and is past due thirty (30) days from the invoice date. Client agrees to pay a finance charge of one and one-half percent (1 1/2%) per month, but not exceeding the maximum rate allowed by law on past due accounts.
12. **CONSEQUENTIAL DAMAGES:** TRILEAF and the Client waive consequential damages, including but not limited to damages for loss of profits, loss of revenues and loss of business of

business opportunities, for claims, disputes or other matters in question arising out of or relating to this Agreement.

- 13. PRECEDENCE:** These Standards, Terms, and Conditions shall take precedence over any inconsistent or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice to proceed, or like document regarding TRILEAF's services.

14. MISCELLANEOUS

- a. **Governing Law:** The substantive laws of Missouri shall govern any disputes between TRILEAF and the Client arising out of the interpretation and performance of this Agreement.
- b. **Mediation:** TRILEAF and the Client agree that any disputes arising under this Agreement and the performance thereof shall be subject to nonbinding mediation as a prerequisite to further legal proceedings.
- c. **TRILEAF Reliance:** Unless otherwise specifically indicated in writing, TRILEAF shall be entitled to rely, without liability, on the accuracy and completeness of information provided by Client, Client's consultants and contractors, and information from public records, without the need for independent verification.
- d. **Certifications:** TRILEAF shall not be required to sign any documents, no matter by whom requested, that would result in TRILEAF'S having to certify, guaranty, or warrant the existence of conditions that would require knowledge, services or responsibilities beyond the scope of this Agreement.
- e. **Third Parties:** Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Client or TRILEAF. TRILEAF's services hereunder are being performed solely for the benefit of the Client, and no other entity shall have any claim against TRILEAF because of this Agreement or TRILEAF's performance of services hereunder.

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 (cmbs), 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 through September 30, 2025.

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

REFERENCES

Powell, Gina S.

2023 Archeological Survey and National Register of Historic Places Eligibility Testing at Tracts to be Conveyed to the City of Clinton per Water Resources Development Act 2020, Harry S Truman Lake, Henry County, Missouri. Report on file, United States Army Corps of Engineers, Kansas City District.

Roper, Donna C.

1992 Test Excavations at Twenty-Eight Sites to Determine Eligibility for the National Register of Historic Places. Report on file, United States Army Corps of Engineers, Kansas City District.

LIST OF FIGURES

Figure 1. Location of project area at Harry S Truman Reservoir.

Figure 2. Location of sites 23HE1965 (southern site in the woods) and 23HE1966 (northern site in the field) near the City of Clinton Wastewater Treatment Plant.

Figure 3. Lidar image showing relevant features at site 23HE1965.

Figure 4. Topographic map showing 23HE1966 with positive (red) and negative (green) shovel tests and locations of test units. Orange circles were where artifacts were found only in the plowzone or above.

Figure 5. Fire-cracked rock Feature 1 at the 32 cmbs floor in TU 2.

Figure 6. East wall profile of TU 1 (0-60 cmbd).



City of
Clinton
MISSOURI

PUBLIC SAFETY COMMITTEE OPEN MEETING AGENDA

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

Tuesday, July 17, 2026 • 5:45 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. Resignation letter from Officer Eubanks
2. Request to donate surplus property - K9 Cage

July 14, 2026

Dear Captain Abbott,

Please accept this letter as my formal notice of resignation from my position as Corporal with the Clinton Police Department. My final day will be August 6, 2026.

Serving the citizens of Clinton and working alongside the men and women of this department has been a privilege. I am grateful for all the opportunities, experiences, and professional growth I have gained during my time with the department.

Although I am resigning from my full-time position, I intend to remain with the department as a reserve officer and maintain my Missouri POST certification. I also intend, if allowed, to continue assisting as the Public Information Officer. I look forward to continuing to support the department and our community in that capacity.

I appreciate the leadership, support, and friendships I have developed during my time here. I am committed to assisting with the transition process in any way possible over the coming weeks to help ensure a smooth transfer of my duties and responsibilities.

Thank you for the opportunity to serve the Clinton Police Department and the community of Clinton. I wish the department continued success and look forward to remaining involved as a reserve officer.

Respectfully,

A handwritten signature in cursive script, appearing to read "Violet Eubanks". The signature is written in dark ink and is positioned below the word "Respectfully,".



City of
Clinton
MISSOURI

FINANCE COMMITTEE OPEN MEETING AGENDA

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

Tuesday, July 21, 2026 • 5:45 p.m.

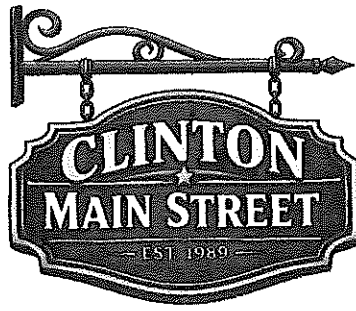
Present:

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

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

GUESTS: _____

1. Request from Clinton Main Street to increase funding on the annual agreement.



www.clintonmainst.org

June 2026

RE: Request to Renegotiate Downtown Beautification Agreement for FY2027

Dear Mayor and Council Members,

Clinton Main Street respectfully requests consideration of an increase to the annual funding provided through the Downtown Beautification Agreement beginning with the FY2027 budget.

The current agreement, last approved in 2023, provides \$7,500 annually for downtown beautification and maintenance services. Since that time, labor and material costs have increased, while the level of maintenance required to keep Downtown Clinton in good condition has continued to grow.

During 2025, Clinton Main Street provided approximately 640 hours of labor for downtown beautification, including planting, watering, weeding, trimming, mulching, seasonal maintenance, and upkeep of public spaces throughout the downtown district.

In addition to labor, Clinton Main Street incurred direct expenses for flowers, shrubs, mulch, fertilizer, weed control products, fuel, and equipment operation necessary to maintain the downtown streetscape.

A summary of the documented 2025 beautification expenses is provided below:

2025 Downtown Beautification Expenses	Amount
Labor Costs	\$8,417.50
Flowers, Shrubs & Mulch	\$1,334.27
Fuel, Fertilizer & Weed Control	\$650.90
Total Documented Beautification Cost	\$10,402.67

The current annual contract amount of \$7,500 covered only a portion of these documented expenses, resulting in Clinton Main Street absorbing at least \$2,902.67 in beautification costs during 2025. These figures do not include donated landscaping materials, volunteer labor, equipment depreciation, administrative oversight, or other indirect costs associated with maintaining downtown public spaces.



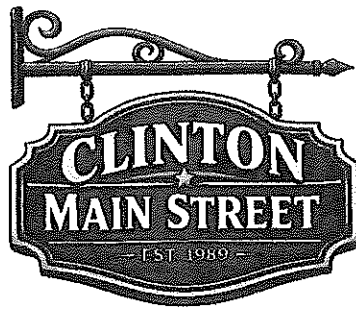
660.885.2121



116 B W. Jefferson, Clinton, Mo



director@clntonmainstreorg



www.clintonmainst.org

Clinton Main Street remains committed to providing high-quality beautification services that contribute to the appearance and functionality of Downtown Clinton. However, the current funding level no longer reflects the actual cost of providing these services.

Based on documented expenses and increasing operational costs, Clinton Main Street respectfully requests that the annual Downtown Beautification Agreement be increased from \$7,500 to \$15,000 beginning with the FY2027 budget.

We appreciate the City's continued partnership and welcome the opportunity to discuss this request and answer any questions regarding the information provided.

Thank you for your consideration.

Sincerely,

Sarah Goth
Executive Director
Clinton Main Street

RESOLUTION NO. 16-2023

A RESOLUTION OF THE CITY OF CLINTON APPROVING A CONTRACT FOR PROVISION OF SERVICES BY AND BETWEEN THE CITY OF CLINTON, MISSOURI (CITY), AND CLINTON MAIN STREET, INC. (MAIN STREET) FOR MAINTENANCE OF PUBLIC AREAS.

WHEREAS, the City has budgeted expenditures for Main Street that may be used by Main Street for maintenance of public areas; and,

WHEREAS, the expenditure of public funds must be in furtherance of a public purpose or benefit; and,

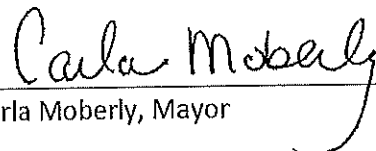
WHEREAS, Main Street, is willing to enter into a contract to provide varying and existing Main Street services, from their original mission and vision which was created by the founding members of Main Street, and incorporated as a 501 (c) 3 corporation, to benefit the public and the City of Clinton;

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

Section 1. The attached Contract for Provision of Services with Clinton Main Street, Inc. (Exhibit A) is hereby approved.

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

Read and passed this 17th day of October, 2023.


Carla Moberly, Mayor

ATTEST


Wendee Seaton, City Clerk



CONTRACT FOR PROVISION OF SERVICES BETWEEN
CITY OF CLINTON AND CLINTON MAIN STREET

This agreement is made and entered into as of October 18, 2023, by and between the City of Clinton, Missouri (the "City"), and Clinton Main Street, Inc. (hereinafter "Main Street").

WHEREAS, the City has budgeted expenditures for Main Street that may be used by Main Street for maintenance of public areas for the period commencing November 1, 2023 and ending October 31, 2024; and,

WHEREAS, the expenditure of public funds must be in furtherance of a public purpose or benefit; and,

WHEREAS, Main Street, is willing to enter into a contract to provide varying and existing Main Street services, from their original mission and vision which was created by the founding members of Main Street, and incorporated as a 501 (c) 3 corporation, to benefit the public and the City of Clinton. The contractual services listed herein are for the public benefit; and

WHEREAS, this agreement is entered into to set forth the respective duties and obligations of each party,

NOW THEREFORE, in consideration of the promise of payment of funds from the City, and the agreement to provide services to citizens of Clinton, Missouri by Main Street, the parties agree as follow:

1. The term of this contract shall begin on November 1, 2023 and end on October 31, 2024. This Contract will renew annually thereafter unless cancelled pursuant to its terms or not renewed by City.
2. Following the date of signing of this agreement, the City agrees to pay \$7,500.00 annually in four equal quarterly installments. City shall, in addition, provide regular trash removal from receptacles on the downtown square. .
3. Main Street agrees during the contract term to perform the following services to the benefit of the City and the public:
 - a. Devote 45 hours of labor, annually, to spray, mow, weed-eat and remove trash from public right-of-way areas in the nine block area identified on Attachment A;
 - b. Devote 130 hours of labor, annually, to plant and mulch the streetscape islands on the Downtown Square;
 - c. Devote the following for regular maintenance of the streetscape islands:
 - i. Trim weekly;
 - ii. Water daily;
 - iii. Weed weekly;
 - iv. Fertilize monthly;

- v. Pesticide control two times per month;
 - d. Devote 30 hours of labor, annually, to provide extra maintenance for Olde Glory Days, Clinton Wine Stroll, Quilt Walk and Merry Main Street: A Downtown Shopping Event;
 - e. Provide all supplies and equipment to accomplish the aforementioned tasks;
 - f. Provide to the City before January 1 a copy of its annual budget and annual audited financial statement covering the prior year.
 - g. Comply with the State of Missouri's laws requiring:
 - i. a signed affidavit certifying compliance with the certification of the legal employment status of all workers employed by Main Street; and
 - ii. documentary proof of lawful presence.
4. Main Street agrees to save and hold harmless the City from any and all liability or damages, including legal fees and court costs, which may arise out of Main Street's performance of the contract.
 5. In the event the City is made aware of any default under this contract, which Main Street fails to correct within thirty days from the date of notification, the City may cancel and terminate this contract.
 6. Either party may terminate this agreement by providing 30-days written notice to the other party.
 7. Notice. Any notice required by this Agreement shall be effective upon mailing, postage prepaid, using the following information:

Corporation: Executive Director Clinton Main Street, Inc. 116B W. Jefferson St. Clinton, MO 64735	City: City Administrator City of Clinton 105 E. Ohio Clinton, MO 64735
--	---
 8. It is clearly understood by all parties that Main Street operates as a 501(c) 3 not-for-profit, and is not an operating arm of the City of Clinton. The funds stated in this contract are for services to benefit the betterment of the downtown district and the community at large.
 9. The obligations of the City to make the payments hereunder constitutes a current expense of the City, are from year to year, and does not constitute a mandatory monthly payment obligation of the City in any fiscal year beyond the then current fiscal year of the City. The City's obligation hereunder shall not in any way be construed to be a debt of the City in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness by the City, nor shall anything contained herein constitute a pledge of the general credit, tax revenues, funds or moneys of the City. The City reasonably believes that legally available funds in an

amount sufficient to make all payments during each term of this Agreement can be obtained. Notwithstanding the foregoing, the decision whether or not to budget or appropriate funds or to extend this Agreement for any subsequent fiscal year is solely within the discretion of the then current governing body of the City.

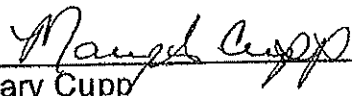
10. Main Street shall indemnify and hold harmless the City and its officials, agents and employees from all costs and liabilities incurred as a result of Main Street's failure, or failure of its employees, agents or subcontractors, to comply with Section 285.530 RSMo regarding unauthorized aliens, Section 208.009 RSMo regarding contracts with public entities.

In witness whereof, the undersigned have placed their signatures as representatives of the parties hereto as of the day and year first above written.

CITY OF CLINTON, MISSOURI

CLINTON MAIN STREET, INC.


Christina A. Maggi
City Administrator

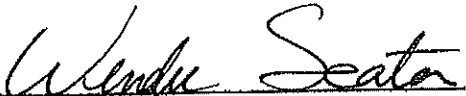

Mary Cupp
President

Date: 10/18/2023

Date: Oct 11, 2023

ATTEST:

ATTEST:


Wendee Seaton
City Clerk

Name:
Position:



Clinton Main Street Inc

Statement of Activity

January 1-December 31, 2025

	TOTAL
Revenue	
40000 Sponsor Income	\$250.00
40001 Piccadilly	5,800.00
40002 Wine Stroll	1,300.00
Total for 40000 Sponsor Income	\$7,350.00
40500 Donation Income	\$50.00
40501 Investment Campaign	4,400.00
40502 Business Donation	500.00
40504 City Contract	7,500.00
Total for 40500 Donation Income	\$12,450.00
41000 Event Income	
41001 Wine Stroll	10,650.76
41003 Quilt Walk	450.00
Total for 41000 Event Income	\$11,100.76
44000 Program Services Income	\$700.00
44001 Christmas Lights	8,474.05
44002 Smoke Detector	1,320.00
44005 Christmas Shirts	400.40
Total for 44000 Program Services Income	\$10,894.45
45000 Fundraising Income	\$40.00
45010 Piccadilly	20,698.00
Total for 45000 Fundraising Income	\$20,738.00
46000 Rental Income	10,175.00
48000 Interest Income	10.45
49999 Miscellaneous Revenue	415.00
Total for Revenue	\$73,133.66
Gross Profit	\$73,133.66
Expenditures	
61000 Accounting Fees	925.00
61500 Advertising Expense	735.77
62500 Credit Card and Bank Fees	1,389.88
63000 Contract Labor	11,560.48
64000 Depreciation Expense	5,429.00
64500 Dues & Subscriptions	905.50
65000 Rent on Equipment	753.38
66000 Special Project Expenses	15,594.80
66400 Software Expense	1,509.90
68000 Insurance Expense	5,352.00
71000 Office Supplies Expense	1,037.14
71500 Postage Expense	304.31
72000 Travel Expense	0.00
72010 Mileage Reimbursement	1,792.57
72100 Education & Training	2,133.10
72200 Conference, Convention, Meeting	3,126.01

Clinton Main Street Inc

Statement of Activity

January 1-December 31, 2025

	TOTAL
72300 Meals	7,232.03
72320 Entertainment	0.00
73000 Repairs & Maintenance	6,657.15
74100 Supplies-Program Services	1,700.25
74200 Supplies-Fundraising	5,088.28
76000 Telecommunications Expense	2,129.96
77500 Utilities Expense	3,236.02
78000 Wages & Salaries	39,569.28
79000 Payroll Taxes	2,923.50
79100 Licenses & Fees	110.00
Total for Expenditures	\$121,195.31
Net Operating Revenue	-\$48,061.65
Net Revenue	-\$48,061.65

Clinton Main Street Inc

Statement of Financial Position

As of Dec 31, 2025

	TOTAL
Assets	
Current Assets	
Bank Accounts	
10000 Petty Cash	43.49
10100 General Fund-6749	10,229.76
Total for Bank Accounts	\$10,273.25
Accounts Receivable	
11000 Accounts Receivable	65.00
Total for Accounts Receivable	\$65.00
Other Current Assets	
12000 Inventory	0.00
12001 *Undeposited Funds	0.00
Total for Other Current Assets	\$0.00
Total for Current Assets	\$10,338.25
Fixed Assets	
15000 Land	40,833.00
15100 Buildings	40,000.65
15200 Capital Improvements	184,616.04
15300 Furniture, Fixtures, Equipment	14,155.66
16000 Accumulated Depreciation	-67,511.72
Total for Fixed Assets	\$212,093.63
Other Assets	
17000 Business Dev Loans Receivable	
17010 Jonni Gainous	0.00
17020 Creative Paints	0.00
17030 Anthony Valasquez	0.00
17040 Dave Massengill	0.00
17050 Jim Oder	0.00
Total for 17000 Business Dev Loans Receivable	\$0.00
17100 Loans Receivable	\$0.00
17110 Calvin Stafford Loan-A	0.00
17111 205 S Main Loan	0.00
17120 Calvin Stafford Loan-B	0.00
Total for 17100 Loans Receivable	\$0.00
17130 Intercompany Receivables	0.00
Total for Other Assets	\$0.00
Total for Assets	\$222,431.88

Clinton Main Street Inc

Statement of Financial Position

As of Dec 31, 2025

	TOTAL
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 Accounts Payable	0.00
Total for Accounts Payable	\$0.00
Credit Cards	
25010 Credit Card 5980	0.00
Total for Credit Cards	\$0.00
Other Current Liabilities	
22000 Payroll Taxes Payable	-38.00
22400 Wages Payable	0.00
29999 Due to Chamber	0.00
49500 Pass Through Funds Netting 0.00	0.00
64100 Downtown Dollars	-100.00
Total for Other Current Liabilities	-\$138.00
Total for Current Liabilities	-\$138.00
Long-term Liabilities	
25100 Intercompany Liabilities	0.00
Total for Long-term Liabilities	\$0.00
Total for Liabilities	-\$138.00
Equity	
30000 Opening Balance Equity	0.00
31310 Allocated Net Assets-Chamber	0.00
32000 Unrestricted Net Assets	270,631.53
Net Revenue	-48,061.65
Total for Equity	\$222,569.88
Total for Liabilities and Equity	\$222,431.88



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: Mashawn Parks Ward: 1 ☐ 2 ☐ 3 ☐ 4 ☒

Street Address: 807 N Main Zip Code: 64735

Home/Cell Phone: (816) 885-1456 Home Fax: _____

Business/Cell Phone: _____ Business Fax: _____

E-mail Address: Mashawn Parks @ Gmail . com

Are you related to any City of Clinton elected officials? If yes, tell us who they are and how they are related.
none

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	☒ Park Board
☐ Clinton Regional Airport Board	☐ Personnel Board
☐ Cemetery Board	☐ Planning Commission
☐ Enhanced Enterprise Zone Board	☐ Clinton Tourism Commission
☐ Historic Preservation Commission	☐ Tree Board
☐ Clinton Housing Authority Board	

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

Mashawn Parks
Signature

06-29-20
Date

(For office use only)

Date Received: _____

Date Distributed: _____

Distributed To: _____

Date Appointed: _____

Term Expires: _____

Notification Letter Mailed: _____

Date Entered Into Database: _____

09/2020

RESOLUTION NO. 10-2026

A RESOLUTION OF THE CITY COUNCIL OF CLINTON, MISSOURI APPROVING AN AGREEMENT BETWEEN THE CITY OF CLINTON AND KOEHN BUILDING SYSTEMS FOR THE TAP-2000(209) 2ND STREET SIDEWALK EXTENSION PROJECT.

WHEREAS, the City of Clinton wishes to enter into an Agreement with Koehn Building Systems for 2nd Street Sidewalk Extension Project; and

WHEREAS, Koehn Building Systems desires to provide such services; and

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

Section 1. The Agreement with Koehn Building Systems, for a cost not to exceed \$297,980.00, (Exhibit A) is hereby approved.

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

Read and passed this ____ day of _____, 2026.

Carla Moberly, Mayor

ATTEST

Wendee Seaton, City Clerk

CONTRACT AGREEMENT

THIS AGREEMENT, made and entered into by and between the City of Clinton, Missouri (hereinafter referred to as the Owner) and Koehn Building Systems of Rich Hill, Missouri, (herein referred to as the Contractor).

WITNESSETH: That for and in consideration of the acceptance of Contractor's bid and the award of this contract to said Contractor by the Owner and in further consideration of the agreements of the parties herein contained, to be well and truly observed and faithfully kept by them, and each of them, it is agreed between the parties as follows, to wit:

The Contractor at its own expense hereby agrees to do or furnish all labor, materials, and equipment called for in the proposal designated and marked:

TAP-2000209 2nd Street Sidewalk Extension

and agrees to perform all the work required by the contract as shown on the plans and specifications. The "Notice to Contractor," "Plans," "Proposal," "Contract Bond," "Acknowledgment," "Notice to Proceed", and all change orders are made a part hereof as fully as set out herein.

It is understood and agreed that, except as may be otherwise provided for by "Job Special Provisions," "General Provisions," and "Supplemental Specifications," included in the Proposal, the work shall be done in accordance with the April 2026 "Missouri Standard Specifications for Highway Construction" and "Missouri Standard Plans for Highway Construction", including all revisions to these documents, which are part and parcel of this contract, and are incorporated in this contract as fully and effectively as if set forth in detail herein.

The Contractor further agrees that it is fully informed regarding all of the conditions affecting the work to be done, and labor and materials to be furnished for the completion of this contract, and that its information was secured by personal investigation and research and not from any estimates of the Owner; and that it will make no claim against the Owner by reason of estimates, tests, or representation of any officer, agent, or employees of the Owner.

The said Contractor agrees further to begin work not later than the authorization date in the Notice to Proceed and to complete the work within the time specified in the proposal or such additional time as may be allowed by the engineer under the contract.

The work shall be done to complete satisfaction of the Engineer of the Owner and, in case the Federal Government or any agency thereof is participating in the payment of the cost of construction of the work, shall also be subject to inspection and approval at all times by the proper agent or agents of such government agency.

The parties hereto agree that this contract in all things shall be governed by the laws of the State of Missouri.

The Contractor agrees that it will comply with all federal and state laws and regulations and local ordinances and that it will comply and cause each of its subcontractors, if any, to comply with all federal and state laws and federal regulations and directives pertaining to nondiscrimination against any person on the ground of race, color, religion, creed, sex, age, ancestry, or national origin in connection with this contract, including procurement of materials and lease of equipment therefore, in accordance with the special provisions on that subject attached hereto, incorporated in and made a part of the contract.

The Contractor expressly warrants that it has employed no third person to solicit or obtain this contract on its behalf, or to cause or procure the same to be obtained upon compensation in any way contingent, in whole or in part, upon such procurement; and that it has not paid, or promised or agreed to pay, to any third person, in consideration of such procurement, or in compensation for services in connection therewith, any brokerage, commission, or percentage upon the amount receivable by it hereunder, and that it has not, in estimating the contract price demanded by it, included any sum by reason of any such brokerage, commission, or percentage, and that all moneys payable to it hereunder are free from obligation to other entities for services rendered, or supposed to have been rendered, in the procurement of this contract. Contractor further agrees that any breach of this warranty shall constitute adequate cause for the annulment of this contract by the Owner, and the Owner may retain to its own use from any sums due or to become due hereunder an amount equal to any brokerage, commission, or percentage so paid, or agreed to be paid.

Under penalty of perjury under the laws of the United States and/or false declaration under the laws of Missouri, and any other applicable state or federal laws, the Contractor Signatory certifies that the Contractor and its officials, agents, and employees have neither directly nor indirectly entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this contract, and that the Contractor intends to do the work with its own bonafide employees or subcontractors and did not bid for the benefit of another contractor.

The Owner agrees to pay the Contractor in the manner and in the amount provided in the said Standard Specifications and Proposals.

IN WITNESS WHEREOF, the parties hereunto have hereunto set their hands and affixed their seals, this _____ day of _____, 20____.

City of Clinton, Missouri, acting by and through the Mayor

By _____
Mayor Carla Moberly

ATTEST: (SEAL)

Attest Person Title and Printed Name

Koehn Building Systems

By Clayson Lyons
Authorized Contractor Signature

Clayson Lyons Concrete PM
Printed Name and Title of Signatory

ATTEST: (SEAL)

Notary Public, Barrett Case
Attest Person Title and Printed Name

