



AGENDA

AMENDED

Clinton City Council Regular Meeting
City Hall • 105 E. Ohio Street, Clinton, MO 64735
Tuesday, October 20, 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 October 6, 2026.
5. **Personal Appearances**
6. **Reports:** None.
7. **Second Reading of Previously Read Bills:** None.
8. **Committee Reports:**
 - a. **Public Works Committee Report:**
 1. **Community Development:**
 - a. Monthly Building Report: For information only.
 - b. Citizens' Interest Group for Community Betterment: Presented a proposal for consideration. Will go to Public Safety on 10/20/26. Group would like to make a presentation to Council on 10/20/26. NOTE: Group requested change to 11/03/2026.
 - c. Planning Commission:
 - Application by Jose' Gamboa to rezone 506 E Franklin from R-1 Single Family Residential to R-2 Two-Family Residential. Planning Commission did not make a recommendation. Committee recommends request be denied, 2-0.

Bill No. 2026-17 - An ordinance approving the re-zoning of 506 E. Franklin Street in Clinton, Missouri from R-1 Single-Family Residential to R-2 Two-Family Residential.
 - Application by Joanne Ray to rezone 613 W Grandriver from R-1 Single Family Residential to A-1 Agricultural Rural Residential. Planning Commission recommends request be denied. 5 Ayes, 0 Nays, 3 Absent. Committee recommends request be denied, 2-0.

Bill No. 2026-18 - An ordinance approving the re-zoning of 613 W. Grandriver Street in Clinton, Missouri from R-1 Single-Family Residential to A-1 Agricultural Rural Residential.



2. Parks and Recreation:

- a. Kubota ZD1211L-3-72 – Sourcewell Quote: Recommend purchase Kubota for \$19,342.72. It was budgeted at \$19,500. Committee recommends 2-0.
- b. Artesian Pool Return Line: Line cleaning approved for \$2,500. Have a quote of \$30,000 for installing a liner. Will pursue other quotes after cleaning.
- c. Artesian Pool Surge Pits: Mid-America Pool is working to determine cause of backflow of water into pit after pool has been drained.

3. Street Department:

- a. Isuzu Update: Truck cab/frame is ready to go. Truck bed should be delivered to CIT Trucks this week for installation.
- b. Price Lane update: Substantially completed. Correcting slope of approach at north end, connecting to MODOT roadway section by inter-change ramp.
- c. TAP 2000(209) N. Jct. Sidewalk Project update: Walk-thru completed. A stop bar will be corrected. Erosion control will be installed. Pedestrian pedestals are functioning. TJ will get LPA certified to wrap up grant. NOTE: TJ completed LPA certification on 10/15.
- d. Second Street/Calvird Dr. Striping update: Striping completed
- e. Countryside Dr. Culvert update: Work should begin the last week of October.

4. Waste Water:

- a. August Operations Report: Will send UVT probe for calibration.
- b. WWTP Upgrade: East sludge basin working well when only one of the new blowers is running. SCADA is being worked on. Still pushing to get headworks electrical completed before winter. Reviewed estimated cost for headworks change order. Jon is evaluating a Golden Harvest vertical valve to replace tilting weir.
- c. Tritons Mixer/Aerator: Blower hoses leaking. Ross working with vendor to determine if incorrect hoses were provided.
- d. LL Pump #4: Corrected a false signal from the VFD with new wiring from the mass relay. Pump back in service. Weg VFD not ramping to max on auto, only on manual. Pedrotti will evaluate.

b. Public Safety Committee Report:

1. International Fire Code

Bill No. 2026-19 - An Ordinance of the City Council of Clinton, Missouri amending the Clinton Municipal Code, Chapter 22 – Fire Prevention and Protection, for the purpose of adopting an updated version of the International Fire Code.

2. Resignation letter for Officer Michael Hall



- c. **Finance Committee Report:**
 - 1. **Employee Health and Dental Plan Quotes**
- 9. **Mayor's Report**
- 10. **City Administrator's Report**
- 11. **Unfinished Business:**
 - a. Access Management Policy:

Resolution No. 21-2026 - A Resolution of the City of Clinton, Missouri, establishing an Access Management Policy to improve roadway safety and traffic flow on city-managed streets.
 - b. Ross Construction Change Order No. 5 for WWTP Improvement Project
- 12. **New Business:** None.
- 13. **Closed Session:** *Pursuant to RSMo. 610.021 (1) Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys; (3) Hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information about the employee is discussed or recorded; (12) Sealed bids and related documents, until the bids are opened; and sealed proposals and related documents or any documents related to a negotiated contract until a contract is executed, or all proposals are rejected.*
- 14. **Return to Open Session**
- 15. **Roll Call**
- 16. **Unfinished Business**
 - a. **Consultant Agreement**

Bill No. 2026-20 - An ordinance authorizing the City of Clinton, Missouri, to enter into a Consultant Agreement with Christy Maggi and authorizing the Mayor to execute the agreement on behalf of the City.
- 17. **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.



City of
Clinton
MISSOURI

FINANCE COMMITTEE OPEN MEETING AGENDA

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

Tuesday, October 20, 2026 • 5:30 p.m.

Present:

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

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

GUESTS: _____

1. Employee Health and Dental Plan Quotes



BlueCross BlueShield
of Kansas City

An Independent Licensee of the
Blue Cross and Blue Shield Association

Renewal Rates for:
Presented By:

CITY OF CLINTON
CHRISTIAN DELOZIER
MIKE KEITH INSURANCE AGENCY

	PCB PPO \$500 (OOPM \$1500) [L16PB]	PCB PPO \$1500 (OOPM \$4500) [L02PB]	PCB PPO \$4000 (OOPM \$4000) [L07PB]	PCB BlueSaver PPO HSA \$3500 (OOPM \$3500) [L20PB]	PCB BlueSaver PPO HSA \$4000 (OOPM \$5500) [L22PB]
Deductible (Individual / Family)	\$500/\$1,000	\$1,500 /\$4,500	\$4,000 /\$8,000	\$3,500/\$7,000	\$4,000 /\$8,000
Physician Services					
Office Visits (Co-Pay)					
Primary Care Physician	\$20	\$30	\$35	Deductible	ded+coins
Specialist	\$40	\$60	\$70	Deductible	ded+coins
Plan Co-Insurance					
In-Network	90%	80%	100%	100%	80%
Out-of-Network	70%	60%	80%	80%	60%
Member In-Patient/Out-Patient Surgery					
In-Network	ded+coins	ded+coins	Deductible	Deductible	ded+coins
Out-of-Network	ded+30%	ded+40%	ded+20%	ded+20%	ded+40%
Member Prescription Drug					
Short-Term/Long-Term (3x co-pay for ACA groups, 2.5x co-pay for ASO and Fully Insured)					
Generic	\$15	\$15	\$15	Deductible	ded+coins
Preferred	\$70	\$70	\$70	Deductible	ded+coins
Non-Preferred	\$110	\$110	\$110	Deductible	ded+coins
Generic Specialty	\$15	\$15	\$15	Deductible	ded+coins
Preferred Specialty	\$110	\$110	\$110	Deductible	ded+coins
Non-Preferred Specialty	\$200	\$200	\$200	Deductible	ded+coins
Annual Out-of-Pocket Maximum					
In-Network					
Individual	\$1,500	\$4,500	\$4,000	\$3,500	\$5,500
Family	\$3,000	\$9,000	\$8,000	\$7,000	\$11,000
Out-of-Network					
Individual	\$3,000	\$9,000	\$8,000	\$7,000	\$11,000
Family	\$6,000	\$18,000	\$16,000	\$14,000	\$22,000

Original Renewal

Date of Issuance: **October 16, 2026**
Owner: **City of Clinton, Missouri**
Contractor: **David E. Ross Construction Co.**
Engineer: **Garver LLC**
Project: **TO 13 Clinton WWTP Improvements**

Effective Date:
Owner's Contract No.: **NA**
Contractor's Project No.: **NA**
Engineer's Project No.: **2402345**
Contract Name: **NA**

The Contract is modified as follows upon execution of this Change Order:

Description: This change order is for 4 items related to construction at the WWTP (see attached)

Attachment: Summary of Change Order No. 5 Items & Ross Proposals

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$4,123,800.00	Original Contract Times: Substantial Completion: <u>420 days – 12/13/2025</u> Ready for Final Payment: <u>450 days – 1/12/2026</u> days - dates
Increase from previously approved Change Orders No. <u>1</u> to No. <u>4</u> : \$397,673.83	Increase from previously approved Change Orders No. <u>1</u> to No. <u>4</u> : Substantial Completion: <u>300</u> Ready for Final Payment: <u>300</u> days
Contract Price prior to this Change Order: \$4,521,473.83	Contract Times prior to this Change Order: Substantial Completion: <u>720 days – 10/9/2026</u> Ready for Final Payment: <u>750 days – 11/8/2026</u> days - dates
Increase of this Change Order: Authorizing use of contingency in the following amount \$1,307,623.69	Increase of this Change Order: Substantial Completion: <u>240</u> Ready for Final Payment: <u>240</u> days
Contract Price incorporating this Change Order: \$5,829,097.52	Contract Times with all approved Change Orders: Substantial Completion: <u>960 days – 6/6/2027</u> Ready for Final Payment: <u>990 days – 7/6/2027</u> days - dates
RECOMMENDED:	ACCEPTED:
By: _____ Engineer (if required)	By: _____ Owner (Authorized Signature)
Title: <u>Project Manager</u>	Title: <u>City Administrator</u>
Date: <u>10/16/2026</u>	Date: _____
	ACCEPTED:
	By: _____ Contractor (Authorized Signature)
	Title: _____
	Date: _____

ROSS CONSTRUCTION

Engineers & Contractors

Date: October 15th, 2026, Revision 1

To: Terry Leeds
Garver

RE: Proposal for Construction of the Screen & Grit Removal Systems

Dear Terry,

Shown below is our proposal for the construction of the Screen and Grit Removal Systems. This is based on 100% design plans by Garver dated October 7th, 2026, which includes:

Volume 1: Standard Details

Volume 2: 100% Design Specifications dated October 2026.

Volume 3: 01 – General – 12 Plan Sheets

05 – Civil – 6 Plan Sheets

08 – P&ID's – 1 Plan Sheet

15 – Headworks – 16 Plan Sheets

90 – Electrical – 4 Plan Sheets

This proposal does not include any of the Kuster Equipment, which includes the Screen and Grit Removal, Gorman Rupp Grit Pump, and associated control panels being provided in Change Order No. 4.

This Proposal is based on the following clarifications:

1. Ross will perform on site concrete testing including
 1. Slump test.
 2. Air content.
 3. Prepare cylinders.
 4. Cylinders will be tested by an independent testing lab.
 5. Shrinkage testing is not included
 6. Concrete wall finish will be per section 0335, 3.1 A or B.
2. We have included the painting of the grit chamber above water level.
3. Misc. Steel
 1. Handrail is 2" Aluminum with rivet connections.
 2. Ladder is aluminum.

3. Galvanized steel grating is included to match the existing plant grating in lieu of aluminum grating that is specified.
4. Existing grating at the new screen will be used when possible.
5. We have included galvanized grating at the Grit Pump Structure.
4. Electrical duct banks are backfilled with aggregate with magnetic marking tape. Concrete duct banks were deleted in the previous project and are not included in this proposal.
5. We included a 120V GFCI convenience receptacle near the Grit Pump Structure for use.
6. We included an exterior rated heat blanket for the Grit Pump. See attached data sheet.
7. Electrical conduit will be:
 1. SCH 80 PVC for underground conduits.
 2. Aluminum conduit for above ground.
8. The existing fillet grout in the existing channels will only be removed where required by the new equipment. Reference drawing 15-X101.
9. Drawing 15-E101 calls for grounding to be connected to existing grounding system. We are assuming that the existing grounding can be accessed within 50ft of the new grit basin. If the existing grounding system is not within 50ft, then an additional ground rod would be installed, if needed. We have not included connecting the new counterpose to the administration building.
10. Lightning protection is not included.
11. We included PVC SDR 21 piping and tracer wire for the buried domestic waterline to the new screen in lieu of copper. If copper is required add \$28,000.00
12. We included a galvanized rack for the electrical panels in lieu of the specified aluminum racks.
13. We have included a 3rd Site Light by the Grit Chamber. The exact location to be determined.
14. This proposal excludes sales tax.
15. We have included the Missouri Prevailing Wage Rates based on Annual Wage Order No. 30, Section 042, Henry County.
16. Attached is the proposal from R.E. Pedrotti which identifies the scope that they have included.

This proposal is submitted for a cost of \$1,276,774.00.

Per your request, attached are the following work items that have been completed (see attached).

- | | |
|--|-------------------|
| 1. Additional devises requested to be added to Kuster's Proposal | \$26,802.00 |
| 2. Repair Varmint holes with flowable fill. | \$966.00 |
| 3. Provide backup generation during power change over. | <u>\$3,081.19</u> |

Total: \$30,849.69

We request 240 calendar days be added to the Contract for the above-mentioned work. This time is based on ample time for beginning in December and continuing work through the winter months. The equipment is scheduled to ship in December. We plan to install the Screen and be completed April/May, weather dependent.

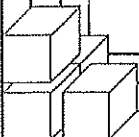
We did not include winter conditions at this time. However, we will provide minor winter conditions such as unheated insulated blankets to cover new concrete. We will not work in extreme conditions such as extended temperatures of 15 degrees and below or any snow removal.

Sincerely,

A handwritten signature in black ink, appearing to read 'DAR', with a stylized flourish extending from the end.

David A. Ross
President

CC: Christy Maggi



FLEXOTHERM

A Nentech Inc. Company

Crown Thaw Utility Pole Blanket

120V & 240V



Key Features:

- Outfitted with a GFCI for extra security for both the product and user.
- The high efficiency carbon heating grid evenly distributes heat over the entire blanket area.
- The heating element is built with a integrated fixed temperature thermostat as a an added safety feature.
- Our heating elements, unlike others, decreases current as temperature Increases which results in a safer product.

Construction:

- All models utilize Heavy Duty vinyl that is NFPA Certified Flame Retardant.
- The Heavy Duty vinyl used is also scuff, water, and UV resistant.
- Vinyl Panel Perimeters are sealed with Fully Welded Seam.
- Every blanket includes a Full-Wrap of high thermal efficiency Closed Cell Foil Faced Insulation, directing the infrared heat to the product being heated.

MODEL	Voltage	Wattage	Amp.	Approx Temp	Dimensions
HVB-A-11-500-078-069-00-G-70	120V	721W	6.01A	70°C/ 158°F	69" X 78"
HVB-B-11-500-078-069-00-G-70	240V	823W	3.43A	70°C/ 158°F	69" X 78"

FLEXOTHERM
A Nentech Inc. Company

Web: www.flexotherm.com

Phone: 810-225-2222

2000 E. Highland Rd
Highland, MI - 48356



R.E. Pedrotti Company, Inc.
Instrumentation, Controls, and System Integration

5855 Beverly Avenue, Suite A / Mission, KS 66202
p: 913-677-3366 / repedrotti.com

October 12, 2026

Matt Gustin
Project Manager
David E. Ross Construction Co.
10201 E. 75th Street
Raytown, MO 64138

Reference: City of Clinton, MO – WWTP Headworks Screen & Grit Removal Integration
Quote No.: 3121

Dear Contractor:

The **R.E. Pedrotti Company, Inc.** is pleased to provide you the following proposal for the project referenced above. This package is based upon the Garver 100% Design contract drawings and project specification sections provided for this project.

The following materials and services are to be provided as part of this proposal:

Item	Qty.	Description
A.	Lot	Existing Admin Bldg Control Panel Modifications. Existing enclosure to be used. To Include: • Fiber Ethernet Switch • FOPP
B.	Lot	SCADA system programming and updates as required for integration of new screening and grit equipment
C.	Lot	On-site training sessions as required
D.	Lot	Approval Submittals and O&M Documentation

TOTAL PRICE FOR ITEMS A-D: \$ 26,400.00**

****Clarifications/Exclusions**

1. Pricing is exclusive of taxes, fees, permits, bonds and licenses unless noted above.
2. FOB Factory. **Freight included.**
3. Payment Terms: Net 30 Days.
4. Instrumentation and control panel installation and wiring is excluded and provided by others.
5. The procurement, startup and/or commissioning of any equipment not specifically listed in this quotation is excluded and provided by others.
6. Network and Fiber Optic cable, terminations and testing is excluded and provided by others
7. Conduit, piping and connection schedules are excluded and provided by others.

8. Existing HMI program will be revised for new monitoring and control per specifications; however, existing licensed version will remain as-is and will not be upgraded. No new HMI software to be provided.
9. Existing AVEVA Wonderware software licensed does not include any Historian or report license. No reports will be developed or provided.
10. New Screening and Grit removal control panels, instrumentation and equipment and all required programming and startup is excluded to be provided in Kusters package.

If you have any questions or comments, please do not hesitate to call.

Sincerely,

R. E. PEDROTTI COMPANY, INC

A handwritten signature in black ink, appearing to read 'Dallas Massie', with a stylized, sweeping flourish at the end.

Dallas Massie

ROSS

CONSTRUCTION

Warning: Illegal Media Size
Engineers & Contractors

July 24, 2026

Terry Leeds, PE
Garver
7509 NW Tiffany Springs Parkway, Suite 200
Kansas City, MO 64153

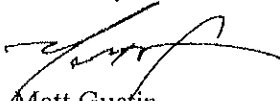
Subject: CPR-09 Kuster Additions

This letter is in reference to additional devices requested to be added that were not included in the Kuster's Proposal for the Screening and Grit Equipment. Our costs are as follows.

Screen Main Panel: Add Fiber Ethernet Switch (see attached)	\$ 5,450.40
Grit Main Panel: Add Fiber Ethernet Switch (see attached)	\$ 5,061.05
Screen and Grit Main Panel: Add AC Units - (see attached)	\$ 12,563.88
Subtotal	\$ 23,075.33
Ross Construction OH&P(15%)	\$ 3,461.30
Ross Labor - 0 hours @ \$100	No Charge
Ross Supervision - 0 hours @ \$108	No Charge
Subtotal	\$ 26,536.63
Bond(1%)	\$ 265.37
Total Cost	\$ 26,802.00

If you have any questions please call me at 816-737-2953.

Sincerely,


Matt Gustin
Project Manager

Matt Gustin

From: John Edwards <John.Edwards@zimacorp.com>
Sent: Thursday, July 23, 2026 2:40 PM
To: Belcher, Kaleb O.; Matt Gustin; Heather Ponce; Leeds, Terry C.; Hudlemeyer, Brooke A.
Cc: George Kellum; Michael Ronn; Troy Noe; Dakota Thomas
Subject: Clinton WWTP - Kusters Equipment: Change Order Costing

Matt & Kaleb, good afternoon -

And thanks again for taking the time to go over the submittal review comments with us. We're working on the revisions now, and expect to have them completed Tuesday-Wednesday next week.

Below are the itemized change order costs for the added items/devices:

1. Screen Main Panel: Switching to the Modicon PLC, and adding Fiber Ethernet switch: \$5,450.40
2. Grit System Main Panel: Switching to the Modicon PLC, and adding Fiber Ethernet switch: \$5,061.05
3. Adding a 304SS AC unit, per Panel: \$6,281.94 per control panel $\times 2 = \$12,563.88$

Please advise as soon as possible on which of the above additions are desired, so we can revise our submittal data accordingly and prepare a formal Change Order Request.

And let us know if you have any questions.

Best Regards,

John Edwards
Senior Program Manager
Zima Corporation

Phone +1-864-587-5723
Mobile: +1-864-680-1784
Mail john.edwards@zimacorp.com

Zima Corporation
101 Zima Park Rd. • Spartanburg, SC 29301 • USA
www.zimacorp.com/water • info@kusterswater.com

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ROSS CONSTRUCTION

Engineers & Contractors

October 9, 2026

Scott Fleming,
P.E.
HDR Engineering, Inc.
10450 Holmes Road,
Suite 600
Kansas City, MO 64131

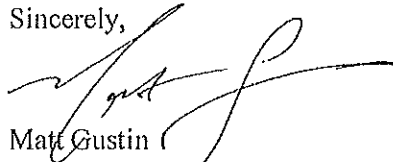
Subject: CPR-10 Varmint Holes at SE Basin

This letter is in reference to filling several holes along the new blower piping areas that a varmint has dug back under the existing concrete basin with flowable fill. Our costs are as follows.

Concrete - Fischer Concrete	\$ 362.55
Ross Construction OH&P(15%)	\$ 54.38
Ross Labor - 2 men 3 hours @ \$90	\$ 540.00
Ross Supervision - 3 hours @ \$108	No Charge
Subtotal	\$ 956.93
Bond(1%)	\$ 9.57
Total Cost	\$ 966.50

If you have any questions please call me at 816-737-2953.

Sincerely,



Matt Gustin
Project Manager



2300 Clinton Rd, Sedalla, MO 65301
660-826-3122 Ext 3
Remittance Address:
P.O Box 806001
Kansas City, MO 64180-6001

INVOICE

Page 1

Bill To: DAVID E ROSS CONSTRUCTION CO
10201 E 75TH STREET
RAYTOWN MO 64138

Customer #	204245
Invoice Date	7/31/2026
Invoice #	91008
Job/Loch	WWTP JOB
PO Number	CLINTON, MO
Credit Terms	Net 30 Days

DATE	TICKET	QTY	DESCRIPTION	PRICE	AMOUNT															
7/28/26	75683	2.00 CY	FLOWABLE FILL (NON PUMP)	132.40	264.80															
7/28/26	75683	2.00 YD	DELIVERY CHARGE	40.00	80.00															
7/28/26	75683	1.00 EA	FUEL SURCHARGE	17.75	17.75															
RECEIVED Aug 03 2026 <table><tr><td colspan="2">INVOICE # 91008</td><td>G.L. #</td></tr><tr><td>JOB # 22412</td><td>PHASE # 10M</td><td>DATE POSTED</td></tr><tr><td colspan="2"></td><td></td></tr><tr><td colspan="2"></td><td></td></tr><tr><td colspan="2"></td><td></td></tr></table>						INVOICE # 91008		G.L. #	JOB # 22412	PHASE # 10M	DATE POSTED									
INVOICE # 91008		G.L. #																		
JOB # 22412	PHASE # 10M	DATE POSTED																		
Total Cubic Yards 2.00				Sub-Total	362.55															
				Sales Tax	0.00															
				Amount Due	362.55															

re of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics lien on the property
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
rial or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.

*Freight rate may include a fuel surcharge

MITTANCE COPY - To insure proper credit to your account, please return remittance copy with your payment

Ischer's Concrete Services

Remittance Address:

Ischer's Concrete Services
PO Box 806001
Kansas City, MO 64180-6001

Customer #	204245
Invoice Date	7/31/2026
Invoice #	91008
Order/Loch	WWTP JOB
PO Number	CLINTON, MO
Credit Terms	Net 30 Days

AMOUNT DUE	362.55
AMT ENCLOSED	

ROSS CONSTRUCTION

Engineers & Contractors

May 11, 2026

Terry Leeds, PE
Garver
7509 NW Tiffany Springs Parkway, Suite 200
Kansas City, MO 64153

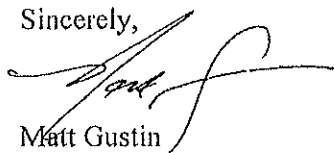
Subject: CPR-07 Provide Generator for Power Switchover

This letter is in reference to providing a temporary generator during the power switchover for the installation of the ATS. The generator was on-site if power needed to be restored. Our costs are as follows.

Foley Equipment - Generator(see attached)	\$ 2,652.77
Ross Construction OH&P(15%)	\$ 397.92
Ross Labor - 0 hours @ \$100	No Charge
Ross Supervision - 0 hours @ \$108	No Charge
Subtotal	\$ 3,050.69
Bond(1%)	\$ 30.51
Total Cost	\$ 3,081.19

If you have any questions please call me at 816-737-2953.

Sincerely,



Matt Gustin
Project Manager



5701 E. 87TH ST.
KANSAS CITY, MO 64132
PHONE: (816) 753-5300

CUSTOMER #: 037057
DAVID E ROSS CONSTRUCTION
10201 E 75TH ST
RAYTOWN, MO 64138

RENTAL INVOICE

INVOICE R2784101

Return

REFERENCE #: ER5527841010
INVOICE DATE: 02/12/2026
INVOICE AMOUNT: \$2,652.77

PO #: 22412
ORDERED BY: MATT GUSTIN
SIGNED BY: RES SIGNED - MATT GUSTIN

JOBSITE INFO: CLINTON WWTP
1101 SOUTH VANSANT
CLINTON, MO, 64735
DROP HERE: 38.355098, -93.7494
OSC BRAD MANTZEY 816 918 6358

CONTACT NAME: MATT GUSTIN
CONTACT PHONE: 816-365-1182

DATE OUT: 02/09/2026 MON 10:00 AM
DATE IN: 02/12/2026 THU 08:00 AM

SALES REP: ERIC PINGLETON(E-1-195)
WRITTEN BY: KENNY WATSON

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
Rental Items					
1.	ID NO: VER019 SERIAL NO: 0CK200269 GENSET PORTABLE 200 KW/250 KVA DIESEL - XQ230KVA HRS OUT: 6312.7 CURRENT SMU: 6312.8 Total: 0.1	\$1,050	\$1,600	\$5,600	1,600.0
1	ID NO: 8BI9040 SERIAL NO: 8BI9040 EPG,VOLT,480/277,3P - 480V3P				
1	ID NO: 2BI0062 SERIAL NO: 2BI0062 EPG,GEN GROUND KIT - GENGRNDKIT				
10	ID NO: 0BI5001 SERIAL NO: 0BI5001 CABLE 4/0 50' 400A - CAB4/0 50'	\$11	\$22	\$68	220.0
5	ID NO: 0BI5002 SERIAL NO: 0BI5002 TAIL MALE 4/0 400A - TAIL4/0MB				
5	ID NO: 0BI5003 SERIAL NO: 0BI5003 TAIL FEMALE 4/0 400A - TAIL4/0FB				
Rental Subtotal:					1,820.0

Miscellaneous Items



5701 E. 87TH ST.
KANSAS CITY, MO 64132
PHONE: (816) 753-5300

CUSTOMER #: 037057
DAVID E ROSS CONSTRUCTION
10201 E 75TH ST
RAYTOWN, MO 64138

RENTAL INVOICE

INVOICE R2784101

Return

REFERENCE #: ER5527841010
INVOICE DATE: 02/12/2026
INVOICE AMOUNT: \$2,652.77

PO #: 22412
ORDERED BY: MATT GUSTIN
SIGNED BY: RES SIGNED - MATT GUSTIN

JOBSITE INFO: CLINTON WWTP
1101 SOUTH VANSANT
CLINTON, MO, 64735
DROP HERE: 38.355098, -93.7494
OSC BRAD MANTZEY 816 918 6358

CONTACT NAME: MATT GUSTIN
CONTACT PHONE: 816-365-1182

DATE OUT: 02/09/2026 MON 10:00 AM
DATE IN: 02/12/2026 THU 08:00 AM

SALES REP: ERIC PINGLETON(E-1-195)
WRITTEN BY: KENNY WATSON

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
1	ENVIRON RECOVERY				63.70
1	DELIVERY NON-TAX				300.00
1	PICK UP NON-TAX				300.00
	STATE 4.225% COUNTY 1.5% CITY 3.25%				169.07

lease Remit Payment To:

Invoice Total

2,652.77

Foley Industries, Inc.
PO Box 200705
Dallas, TX 75320-0705

All equipment, or services provided under this invoice were done in accordance with Foley's standard terms and conditions and no other terms and conditions shall apply unless signed in writing by an authorized representative of Foley.

TERMS ON APPROVED CHARGE ACCOUNTS:

PAYMENT IS DUE WITHIN 30 DAYS OF THE INVOICE DATE.
ANY PAST DUE BALANCE WILL BE SUBJECT TO INTEREST
CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER
ANNUUM).

NWBOC[®]
WBE CERTIFIED

**WOMAN OWNED
BUSINESS ENTERPRISE**

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE CITY OF CLINTON, MISSOURI, TO ENTER INTO A CONSULTANT AGREEMENT WITH CHRISTY MAGGI AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT ON BEHALF OF THE CITY.

WHEREAS the City of Clinton is currently transitioning from one City Administrator to another; and

WHEREAS the prior City Administrator, Christy Maggi, has substantial history and institutional knowledge with the City of Clinton and its operations through her career; and

WHEREAS the City would be benefitted by having access to the knowledge and understanding of Christy Maggi during the several months after the transition to a new City Administrator; therefore

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

Section 1. Approval of Agreement. The Consultant Agreement between the City of Clinton, Missouri ("City"), and Christy Maggi, ("Consultant"), substantially in the form attached to this Ordinance as **Exhibit A** and incorporated herein by reference, is hereby approved.

Under the Agreement, Consultant may provide review, analysis, advice, and input on matters identified by the City Administrator or Mayor, subject to the Agreement's terms and conditions, including its hourly compensation rate and limits on hours worked.

Section 2. Authorization to Execute. The Mayor is authorized to execute the Agreement on behalf of the City, and the City Clerk is authorized to attest the Mayor's signature and affix the City's seal, if required. The Mayor may approve and execute nonmaterial changes to the Agreement that are consistent with this Ordinance and the purpose of the Agreement.

Section 3. No Other Authority Granted. Nothing in this Ordinance or the Agreement grants Consultant authority to bind the City, enter into agreements on the City's behalf, direct City employees, or make decisions reserved to the City Council or City officers.

Section 4. Effective Date. This Ordinance shall take effect upon passage.

Read the first time 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