



City of
Clinton
MISSOURI

PUBLIC HEARING NOTICE

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

Tuesday, September 1, 2026 • 5:45 p.m.

1. **Call to Order**
2. **Roll Call**
3. **Public Hearing:**

The Clinton City Council will hold a public hearing at 5:45 p.m. on Tuesday, September 1, 2026, to receive public comments and input on the proposed City of Clinton Fee Schedule for FY 2026-2027, which includes fees for sewer service. The sewer fees to be established will be for fixed service and volume and connection charges for residential, commercial and industrial service locations.

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.



AGENDA

Clinton City Council Regular Meeting
City Hall • 105 E. Ohio Street, Clinton, MO 64735
Tuesday, September 1, 2026 • 5:45 p.m.

1. Call to Order for Public Hearing

2. Public Hearing

Public hearing to receive public comments and input on the proposed City of Clinton Fee Schedule for FY 2026-2027, which includes fees for sewer service. The sewer fees to be established will be for fixed service and volume and connection charges for residential, commercial and industrial service locations.

3. Call to Order for Regular Council Meeting

4. Pledge of Allegiance

5. Approval of Minutes:

- a. Approval or correction of the minutes of the City Council Meeting of August 18 and 25, 2026.

6. Personal Appearances

7. Reports: None.

8. Second Reading of Previously Read Bills:

- a. Annual Conflict of Interest Policy

Bill No. 2026-10 - An Ordinance to establish a procedure to disclose potential conflicts of interest and substantial interests for certain officials.

9. Committee Reports:

- a. **Public Works Committee Report:**

- 1. Street Department:**

- a. Prioritize street projects for FY26-27: Reviewed list prepared by TJ. Will get current Green County bid pricing for pressure paving for a price point.
 - b. Street cuts and restoration of streets: Discussed process for issuing permits and assessing/collecting guarantee for restoration. Will consult with City Attorney regarding City Code.
 - c. Bids for Countryside Drive Culvert Replacement: Recommend accept All Clear Pumping & Sewer bid for \$135,978.95, 2-0
 - d. Henry County Museum requests street closure of West Franklin between South Water and South Washington on October 3, 2026: Recommend approval, 2-0.

- 2. Waste Water:**

- a. July Operations Report: Ammonia was high due to construction process. MDNR was notified.



- b. WWTP Upgrade: East basin nearly completed. Brackets for Triton aerators are defective. Manufacturer has been contacted. JCI and Ross are working on revisions to weir design.
- c. South Meadows Pump 1: Recommend purchase of pump from Excel Fluid Group for \$6,927, 2-0.
- d. Truck and Flatbed: Recommend purchase of Ford F350, 2WD from Gregg Smith for \$42,722 and flatbed from CSH Automotive Services for \$4,480.68, 2-0.
- 3. **Parks & Recreation**
 - a. Pool admission fees: Consensus that fees remain the same, for FY 26-27.
- 4. **Community Development**
 - a. 1101 Country Club Drive: Community Development, Code Enforcement and City Attorney working together to assure all enforcement options are utilized.
- b. **Public Safety Committee Report:**
 - 1. ISO Public Protection Classification summary report
- c. **Finance Committee Report:**
 - 1. Clinton Main Street Contract Renewal
 - 2. Clinton Tourism Association Contract Renewal
 - 3. Chamber of Commerce Economic Development Contract Renewal
 - 4. Fiscal Year Bids for 2026/27
 - a. Road Salt
 - b. Mats, Mops and Towels
- 10. **Mayor's Appointments to Standing Committees as follows:** None.
- 11. **City Administrator's Report**
- 12. **Unfinished Business:** None.
- 13. **New Business:**
 - a. Fee Schedule for FY 2026/2027

Bill No. 2026-12 - An Ordinance of the City Council of Clinton, Missouri to establish fees for city services for Fiscal Year 2026-2027.
 - b. Pay Plan for FY 2026/2027

Bill No. 2026-12 - An Ordinance approving the pay plans for the City of Clinton, Missouri for Fiscal Year 2026-2027.
 - c. Budget for FY 2026/2027

Bill No. 2026-12 - An Ordinance approving and adopting a Budget of Anticipated Cash Revenues and Expenses for the various funds and accounts of the City of Clinton, Missouri for the Fiscal Year Ending September 30, 2027 and appropriating the amounts set out for each item of General Operations and Capital Expenditures.



14. **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.

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, August 18, 2026 • 5:45 p.m.

The City Council of the City of Clinton, Missouri met Tuesday, August 18, 2026. Mayor Carla Moberly presided.

1. **Call to Order for Public Hearing:** Mayor Carla Moberly opened the Public Hearing at 5:45 p.m.

2. **Public Hearing**

Public hearing to receive comments on the notice to establish the Ad Valorem Property Tax Rates for the budget year commencing October 1, 2026 for General and Parks and Recreation. There were no comments. Mayor Carla Moberly closed the public hearing at 6:00 p.m.

3. **Call to Order for Regular Meeting:** Mayor Carla Moberly called the regular meeting to order at 6:00pm.

4. **Roll Call**

Council Persons:

Present: Gene Henry, Rob Hills, Roger House, Austin Jones, Gary Mount and Christy Staashelm

Absent: Brenda Elliott and Bill Thole

Others Present:

City Administrator Christy Maggi, City Clerk Wendee Seaton, Deputy Police Chief John Scott

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

6. **Approval of Minutes:** Council Person House made a motion to approve the minutes of the Open City Council Meetings of August 4, 5 and 11, 2026. Council Person Mount duly seconded the motion. 6 Ayes; 0 Nays; 2 Absent. Mayor Carla Moberly declared the motion passed.

7. **Personal Appearances:**

- a. Carolyn McAllister and Mike Ferguson both spoke on the property at 1101 Country Club Drive. The condition of the property, transients allowed in at all hours, multiple vehicles, trash in the yard, etc. Work was being done on the property with an expired building permit. Ask that the property be declared unsafe to inhabit. Code violations have been given but no action taken by homeowner.
- b. Pat Green spoke about his motorcycle awareness sign not being allowed on the right-of-way in front of his residence, per the City's sign policy on right-of-ways. Mr. Green asked that his MoDOT issued sign be allowed. He stated that it does not obstruct views from traffic on Franklin Street.

8. **Reports:** None.

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

10. **Committee Reports:**

a. **Public Works Committee Report:** Council Person House gave the following committee report:

1. **Community Development:**

- a. Monthly Building Report: For information only



- b. CDBG Demo Grant: Estimated announcement date is mid – October. Discussion held on the what this grant entails and the 14 properties that have signed up for the program. For information only.
- 2. **Parks & Recreation:**
 - a. GVMH Therapy Outreach proposal for Community Center: Recommend we enter into partnership with GVMH for this program, 2-0
COUNCIL: Council Person House made a motion to proceed with the partnership with GVMH. Council Person Hills duly seconded the motion. Discussion was held on what the class schedules would be. Those will be determined at a later date. 6 Ayes; 0 Nays; 2 Absent. Mayor Carla Moberly declared the motion passed.
 - b. BC sound system: Start installation next week. For information only.
- 3. **Street Department:**
 - a. Request to place motorcycle safety signs on ROW at 314 W. Franklin St: Recommendation to continue to follow city policy regarding signs on rights-of-way, 2-0. For information only.
- 4. **Waste Water:** For information only.
 - a. WWTP upgrade: East sludge basin being poured now. In discussion with HDR to redesign tilting weir apparatus to lifting gate.
 - b. Screening and Grit Removal Improvements: Update on project.
 - c. West Sludge Basin: Repaired motor has been installed. Running smoothly.
 - d. South Meadows Lift Station Pump 1: Replaced Pump #1 a year ago. Pump ceased recently, due to rags. Cleaned out. Now pump needs to have seal replaced. Jon is having electricians evaluate panel to assure notices are being set out.
 - e. User Agreement with Stoneridge Common Sewer District: Draft sent to city attorney for review. Will then provide to Stoneridge Sewer District.
 - f. Data Recovery Project: Teams meeting with Tri-leaf staff. Tri-leaf has applied for USACE permit. Estimated start date of October 1st.
- b. **Public Safety Committee Report:** None.
- 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 Person House, Jared Goodbrake, Donni Kuck, Sarah Goth
 - 1. Request from Clinton Main Street to increase funding on the annual agreement. Discussion was held on the request to raise funding from \$7,500 to \$15,000. Committee voted against amending the fund amount. No council action taken.
 - 2. Economic Development Budget: Update given on what Springline Advisory (branch of Marks/Nelson) has been doing and ways to offset the use of the additional funds from the City. The sign at Golden Valley Industrial Park needs restored. Will meet with those businesses to discuss contributing to this project. For information only.



3. Monthly Financials: June and July: The Park and Rec Katy Trail water meter bill seemed high. Will research this with Park and Rec.

11. Mayor's Report:

- a. Mayor's recommendation for re-appointment of Tim Komer to the Park Board with a term expiring April, 2029. Council Person House made a motion to approve the re-appointment of Tim Komer to the Park Board. Council Person Henry duly seconded the motion. 6 Ayes; 0 Nays; 2 Absent. Mayor Carla Moberly declared the motion passed.

12. City Administrator's Report:

- a. The Data Recovery Project is in the process of getting a field meeting set up.
- b. The north junction TAP grant project sidewalk work has begun from Hillcrest to Gaines drive including a crosswalk and signals. This is an 80% grant. The City share will be \$90,000.

13. Unfinished Business: None.

14. New Business:

- a. Annual Conflict of Interest Policy. Council Person Henry called for the clerk to give the first reading by title only of Bill No. 2026-10.

Bill No. 2026-10 - An Ordinance to establish a procedure to disclose potential conflicts of interest and substantial interests for certain officials.

Council Person House made a motion to approve the first reading by title only of Bill No. 2026-10. Council Person Mount duly seconded the motion. A roll call vote was taken and the following was recorded: 6 Ayes: Gene Henry, Rob Hills, Roger House, Austin Jones, Gary Mount and Christy Staashelm; 0 Nays; 2 Absent: Brenda Elliott and Bill Thole. Mayor Carla Moberly declared the motion passed and the second reading will be held at the next council meeting.

- b. Tax Levy for 2026. Council Person Henry called for the clerk to give the first reading by title only of Bill No. 2026-11.

Bill No. 2026-11 - An Ordinance Levying Taxes for the year 2026.

Council Person House made a motion to approve the first reading by title only of Bill No. 2026-11. Council Person Jones duly seconded the motion. A roll call vote was taken and the following was recorded: 6 Ayes: Gene Henry, Rob Hills, Roger House, Austin Jones, Gary Mount and Christy Staashelm; 0 Nays; 2 Absent: Brenda Elliott and Bill Thole. Mayor Carla Moberly declared the motion passed.

Council Person House made a motion to suspend the rules and have the second reading by title only of Bill No. 2026-11. Council Person Henry duly seconded the motion. A roll call vote was taken and the following was recorded: 6 Ayes: Gene Henry, Rob Hills, Roger House, Austin Jones, Gary Mount and Christy Staashelm; 0 Nays; 2 Absent: Brenda Elliott and Bill Thole. Mayor Carla Moberly declared the motion passed.

Council Person House made a motion to approve the second reading by title only of Bill No. 2026-11. Council Person Jones duly seconded the motion. A roll call vote was taken and the following was recorded: 6 Ayes: Gene Henry, Rob Hills, Roger House, Austin Jones, Gary Mount and Christy Staashelm; 0 Nays; 2 Absent: Brenda Elliott and Bill Thole. Mayor Carla Moberly declared the motion passed. Ordinance 4201.



c. Certify Election Results for Local Parks Sales Tax

Resolution 13-2026 - A resolution accepting the official Certificate of Election Results from the County Clerk of Henry County, State of Missouri, for the Primary Election held on August 4, 2026.

COUNCIL: Council Person House made a motion to approve Resolution No. 13-2026. Council Person Mount duly seconded the motion. 6 Ayes; 0 Nays; 2 Absent. Mayor Carla Moberly declared the motion passed.

15. **Closed Session:** Council Person Henry made a motion to adjourn to closed session pursuant to RSMo. 610.021 (3) Hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information about the employee is discussed or recorded. Council Person Jones duly seconded the motion. A roll call vote was taken and following was recorded: 6 Ayes: Gene Henry, Rob Hills, Roger House, Austin Jones, Gary Mount and Christy Staashelm; 0 Nays; 2 Absent: Brenda Elliott and Bill Thole. At 6:36 pm, Mayor Carla Moberly declared the motion passed and stated there would be a brief recess prior to convening in a closed session meeting. Council will not return to open session afterwards.

City Clerk Wendee Seaton

Mayor Carla Moberly



City of
Clinton
MISSOURI

OPEN CITY COUNCIL MEETING MINUTES

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

Tuesday, August 25, 2026 • 3:30 p.m.

The City Council of the City of Clinton, Missouri met Tuesday, August 25, 2026. Mayor Carla Moberly presided.

1. **Call to Order:** Mayor Carla Moberly called the meeting to order at 3:32 pm.

2. **Roll Call:**

Council Persons:

Present: Gene Henry, Rob Hills, Roger House, Austin Jones, Gary Mount and Bill Thole

Absent: Brenda Elliott and Christy Staashelm

Others Present:

City Administrator Christy Maggi, City Clerk Wendee Seaton, Jeff Hancock of Interim Solutions

3. **Closed Session:** Council Person House made a motion to adjourn to closed session pursuant to *RSMo. 610.021 (3) Hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information about the employee is discussed or recorded*. Council Person Mount duly seconded the motion. A roll call vote was taken and following was recorded: 6 Ayes: Gene Henry, Rob Hills, Roger House, Austin Jones, Gary Mount and Bill Thole; 0 Nays; 2 Absent: Brenda Elliott and Christy Staashelm. At 3:33 pm, Mayor Carla Moberly declared the motion passed and stated there would be a brief recess prior to convening in a closed session meeting. Council will not return to open session afterwards.

City Clerk Wendee Seaton

Mayor Carla Moberly

ORDINANCE NO.

AN ORDINANCE TO ESTABLISH A PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST AND SUBSTANTIAL INTERESTS FOR CERTAIN OFFICIALS.

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

Section 1. Declaration of Policy

The proper operation of government requires that public officials and employees be independent, impartial and responsible to the people; that government decisions and policy be made in the proper channels of the governmental structure; that public office not be used for personal gain; and that the public have confidence in the integrity of its government. In recognition of these goals, there is hereby established a procedure for disclosure by certain officials and employees of private financial or other interests in matters affecting the city.

Section 2. Conflicts of Interest

- a. All elected and appointed officials as well as employees of a political subdivision must comply with section 105.454 of Missouri Revised Statutes on conflicts of interest as well as any other state law governing official conduct.
- b. Any member of the governing body of a political subdivision who has a "substantial or private interest" in any measure, bill, order or ordinance proposed or pending before such governing body must disclose that interest to the secretary or clerk of such body and such disclosure shall be recorded in the appropriate journal of the governing body. Substantial or private interest is defined as ownership by the individual, his spouse, or his dependent children, whether singularly or collectively, directly or indirectly of: (1) 10% or more of any business entity; or (2) an interest having a value of \$10,000 or more; or (3) the receipt of a salary, gratuity, or other compensation or remuneration of \$5,000 or more, per year from any individual, partnership, organization, or association within any calendar year.

Section 3. Disclosure Reports

Each elected official, candidate for elective office, the chief administrative officer, the chief purchasing officer, and the full-time general counsel shall disclose the following information by May 1, or the appropriate deadline as referenced in Section 105.487, RSMo, if any such transactions occurred during the previous calendar year:

- a. For such person, and all persons within the first degree of consanguinity or affinity of such person, the date and the identities of the parties to each transaction with a total value in excess of five hundred dollars, if any, that such person had with the political subdivision, other than compensation received as an employee or payment of any tax, fee or penalty due to the political subdivision, and other than transfers for no consideration to the political subdivision.
- b. The date and the identities of the parties to each transaction known to the person with a total value in excess of five hundred dollars, if any, that any business entity in which such person had a substantial interest, had with the political subdivision, other than payment of any tax, fee or penalty due to the political subdivision or transactions involving payment for providing utility service to the political subdivision, and other than transfers for no consideration to the political subdivision.
- c. The chief administrative officer, chief purchasing officer, and candidates for either of these positions also shall disclose by May 1, or the appropriate deadline as referenced in Section 105.487, RSMo, the following information for the previous calendar year:

1. The name and address of each of the employers of such person from whom income of one thousand dollars or more was received during the year covered by the statement;
2. The name and address of each sole proprietorship that he owned; the name, address and the general nature of the business conducted of each general partnership and joint venture in which he was a partner or participant; the name and address of each partner or co participant for each partnership or joint venture unless such names and addresses are filed by the partnership or joint venture with the secretary of state; the name, address and general nature of the business conducted of any closely held corporation or limited partnership in which the person owned ten percent or more of any class of the outstanding stock or limited partnership units; and the name of any publicly traded corporation or limited partnership that is listed on a regulated stock exchange or automated quotation system in which the person owned two percent or more of any class of outstanding stock, limited partnership units or other equity interests;
3. The name and address of each corporation for which such person served in the capacity of a director, officer or receiver.

Section 4. Filing of Reports

- a. The financial interest statements shall be filed at the following times, but no person is required to file more than one financial interest statement in any calendar year;
 1. Every person required to file a financial interest statement shall file the statement annually not later than May 1 and the statement shall cover the calendar year ending the immediately preceding December 31; provided that any member of the (council/board) may supplement the financial interest statement to report additional interests acquired after December 31 of the covered year until the date of filing of the financial interest statement.
 2. Each person appointed to office shall file the statement within thirty days of such appointment or employment covering the calendar year ending the previous December 31.
 3. Every candidate required to file a personal financial disclosure statement shall file no later than fourteen days after the close of filing at which the candidate seeks nomination or election or nomination by caucus. The time period of this statement shall cover the twelve months prior to the closing date of filing for candidacy.
- b. Financial disclosure reports giving the financial information required in Section 3 shall be filed with the local political subdivision and with the Missouri Ethics Commission. The reports shall be available for public inspection and copying during normal business hours.

Section 5. Filing of Ordinance

A certified copy of this ordinance (order/resolution), adopted prior to September 15th, shall be sent within ten days of its adoption to the Missouri Ethics Commission.

Section 6. Effective Date

This ordinance shall be in full force and effect from and after the date of its passage and approval and shall remain in effect for two years from the date of passage.

BILL NO. 2026-10

Read the first time this 18th day of August, 2026.

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

ATTEST:

Wendee Seaton, City Clerk

Carla Moberly, Presiding Officer

Ayes
Nays
Absent

Carla Moberly, Mayor



City of
Clinton
MISSOURI

PUBLIC WORKS COMMITTEE MEETING

City Hall – 105 E. Ohio Street

Tuesday, August 25, 2026 • 7:00 a.m.

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

1. Street Department:

- a. Prioritize street projects for FY26-27: Reviewed list prepared by TJ. Will get current Green Co. bid pricing for pressure paving for a price point.
- b. Street cuts and restoration of streets: Discussed process for issuing permits and assessing/collecting guarantee for restoration. Will consult with City Attorney regarding City Code.
- c. Bids for Countryside Drive Culvert Replacement: Recommend accept All Clear Pumping & Sewer bid for \$135,978.95, 2-0
- d. Henry County Museum requests street closure of West Franklin between South Water and South Washington on October 3, 2026.: Recommend approval, 2-0.

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- a. July Ops Report: Ammonia was high due to construction process. MDNR was notified.
- b. WWTP upgrade: East basin nearly completed. Brackets for Triton aerators are defective. Manufacturer has been contacted. JCI and Ross are working on revisions to weir design.
- c. South Meadows Pump 1: Recommend purchase of pump from Excel Fluid Group for \$6927, 2-0.
- d. Truck and Flatbed: Recommend purchase of Ford F350, 2WD from Gregg Smith for \$42,722 and flatbed from CSH Automotive Services for \$4,480.68, 2-0.

3. Parks & Recreation

- a. Pool admission fees: Consensus that fees remain the same, for FY 26-27.

4. Community Development

- a. 1101 Country Club Drive: Community Dev, Code Enforcement and City Attorney working together to assure all enforcement options are utilized.

Updated 8/12/26

Priority listings for road repair/replacement
(according to IMS structural index)

Construction =

- Latex overlay on Ulrich Bridge
- Country Side Drive culvert
- Jefferson St. RxR culvert
- 4th Street, Sedalia to Oak St.
- Square sidewalk repair including ADA ramps
- Vasant
- Rives Rd. Bridge
- Deer Creek Circle (Shadow Hills)

Mill and Fill =

- 3rd Street (Green to Ohio & Ohio to Henry)
- Main St. (Ohio to Henry) **Need water line relocated**
- Allen St. (Second St. to Main St., including Main St. Intersection)
- Grandriver St. (7th St. to 3rd St.) **Water line relocation?**
- Water St. (Rogers St. to Sundale)
- Water St. (from Bridge to Mill St.)
- Washington St. (College St. to Oak St.)
- Carter St. (Franklin St. to Grandriver St.) **Need water line relocated**

Micro surface / Pressure Pave =

- Harris St. & Westview St. off Ulrich Rd.
- Sedalia St. (Price Lane to 2nd St.)
- Hudson St. (Allen St. to Dead End)
- Hormeyer St. (Pecan Dr. to Calvird, to RxR)
- Water St. (Hwy to Sedalia)
- Pawnee Ave. (Kansas Ave. to Kansas Ave.)
- Swisher (Antioch to Dead End)

Some of the listed items will require prior maintenance by the Street Department and work is not listed by priority, just as priority items needing work.

Possible const/mill = Pawnee, Kansas Ave.

Sec. 44-20. Fines for failure to obtain permits; insurance and bond required.

- (a) No person whether licensed or not, shall, unless officially authorized to do so, make an excavation within the right-of-way limits of any public way without first obtaining a permit in writing from the street superintendent and paying the respective permit fees to the city clerk or his designee. A fine of \$250.00 shall be assessed for failure to obtain a permit prior to excavation. When an emergency requires an immediate excavation, a permit shall be obtained no later than 5:00 p.m. on the next regular business day for the city. A fine of \$250.00 shall be assessed for failure to obtain the required permit within this time frame.
- (b) Whenever any corporation, having authority under its franchise to do so, makes any excavation in any public way in the city, the corporation shall first obtain a written permit and arrange for paying the respective permit fee to the city clerk or his designee, but no bond will be required of the corporation.
- (c) Any person or corporation, prior to commencing any excavation in any public way, shall provide to the city a certificate of insurance showing liability coverage of a minimum of \$1,000,000.00 per occurrence.
- (d) Any individual or corporation not specifically enumerated in subsection (b) of this section shall post a cashier's check or acceptable street opening surety bond payable to the city in the amount calculated in subsection (e) of this section to ensure and guarantee to the city the proper performance of the work and restoration of the street to a satisfactory condition as required by the street superintendent.
- (e) The bond or cashier's check, which shall be required in subsection (d) of this section, may be submitted in one of two ways:

- (1) By posting a 12-month bond or cashier's check in the amount of \$5,000.00 that shall not be project specific, but shall be applicable to all excavations during that 12-month period; or
- (2) By posting a project specific bond or cashier's check that shall be calculated by squaring off the sides of the excavation and adding to the dimensions of the excavation six inches in each direction, unless there is an expansion joint or crack within two feet of the edge of the excavation, in which case the dimensions shall be increased to the joint. The total square feet will then be used with the amounts below to calculate the required bond or cashier's check:
 - a. Gravel streets: \$3.00 per square foot.
 - b. Chip and seal, asphaltic concrete and Portland cement concrete:
 - 1. For excavations, the first 20 square feet or fraction thereof: \$500.00; for each additional five square feet or fraction thereof: \$30.00.
 - 2. For boring under any street or right-of-way: \$200.00.
 - c. Unimproved street or abutting right-of-way at least two feet from the edge of any curb or street surface where no other excavation permit is required, including boring under any street surface: \$200.00 for the first 20 linear feet and \$1.00 for each additional linear foot.
 - d. If damage is done to the street surface beyond the measured excavation, an additional amount shall be added as deemed necessary by the street superintendent.
 - e. The city may use the proceeds, or portion thereof, of the bond or cashier's check required in this subsection (e) for the maintenance or repair of the excavation in case of failure or refusal of the applicant to restore the excavation and damage to the right-of-way surface.

Review
amounts
and move
to Fee
Schedule

(Code 1975, § 570.020A, B; Code 1984, § 25-17; Ord. No. 3010, § 1, 8-4-1992; Ord. No. 3035, § 1, 1-5-1993; Ord. No. 3817, § 1, 2-7-2012)

BID RESULTS

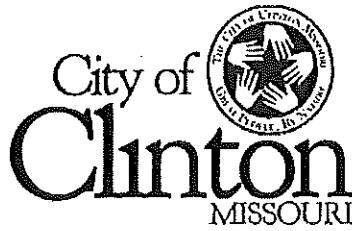
8/20/2026

Project for Bid: **Countryside Drive Culvert Replacement**

Department: **Street Department**

CONTRACTORS

	Dittmer Ditching LLC Matthew Dittmer (660)351-2681 matthew@dittmerditching.com	All Clear Pumping and Sewer Jered Biesemeyer (573)634-0165 jered@allclearmo.com
BID	\$154,440.13	\$135,978.95



CONTRACTOR BID

SEALED BIDS TO BE RECEIVED NO LATER THAN:

Thursday, August 20, 2026 at 11:00 AM

Countryside Drive Culvert Replacement

Scope of Work

- Remove existing 60" steel culvert
 - Saw cut roadway for excavation
- Install +/- 70 ft. dual 48" HDPE culverts
 - Install bedding material around pipes, per manufacturer specs
 - Backfill with 1" base-rock, full depth
- Concrete slope and toe wall at inflow side
- Place 12"-18" rip-rap at outflow side
- Replace curb
- Replace roadway with 8" thick concrete
- Traffic control (at least one lane of roadway must remain passable)

Sealed bids, including this signed form, should be sent to the attention of Deborah Nelson and may be: mailed to City of Clinton, 105 E. Ohio Street, Clinton, MO 64735; dropped off at City Hall; emailed to dnelson@cityofclintonmo.com or faxed with a cover sheet to 660-885-2023.

Bids submitted after the deadline will be rejected.

The City of Clinton reserves the right to reject any and all bids, to waive informalities or irregularities, to negotiate contract terms and options with the successful low bidder, and to contract for the bid to other than the lowest bidder 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: ALL CLEAR PUMPING AND SEWER

Phone #: 573-634-0165

Email: JOE@ALLCLEARMO.COM

Date: 8/18/26

By: _____

(Authorized Representative)

Countryside Culvert Replacement - Clinton MO	
Mobilization	6,500.00
Remove existing 60" culvert, saw cut roadway for excavation	51,982.50
Install +/-70 ft. dual 48" HDPE culverts. Install bedding material around pipes, per manufacturer specs. Backfill with 1" base-rock, full depth	31,579.20
Concrete slope and toe wall at inflow side	15,335.00
Place 12-18" riprap at outflow side	8,507.25
Replace curb	7,585.00
Replace roadway with 8" thick concrete	10,990.00
Traffic Control - one lane must remain passable	3,500.00
	135,978.95
Bid Total	135,978.95



CONTRACTOR BID

SEALED BIDS TO BE RECEIVED NO LATER THAN:

Thursday, August 20, 2026 at 11:00 AM

Countryside Drive Culvert Replacement

Scope of Work

- Remove existing 60" steel culvert
 - Saw cut roadway for excavation
- Install +/- 70 ft. dual 48" HDPE culverts
 - Install bedding material around pipes, per manufacturer specs
 - Backfill with 1" base-rock, full depth
- Concrete slope and toe wall at inflow side
- Place 12"-18" rip-rap at outflow side
- Replace curb
- Replace roadway with 8" thick concrete
- Traffic control (at least one lane of roadway must remain passable)

Sealed bids, including this signed form, should be sent to the attention of Deborah Nelson and may be: mailed to City of Clinton, 105 E. Ohio Street, Clinton, MO 64735; dropped off at City Hall; emailed to dnelson@cityofclintonmo.com or faxed with a cover sheet to 660-885-2023.

Bids submitted after the deadline will be rejected.

The City of Clinton reserves the right to reject any and all bids, to waive informalities or irregularities, to negotiate contract terms and options with the successful low bidder, and to contract for the bid to other than the lowest bidder 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: Dittmer Ditching LLC

Phone #: 660-351-2681

Email: matthew@dittmerditching.com

Date: 8-26-2026

By: Matthew Dittmer
(Authorized Representative)



PROPOSAL

TO: Deborah Nelson
City of Clinton (Customer)

Project: City Of Clinton Culvert Replacement
Address:

Date: 8/20/2026

We propose to furnish all materials, equipment, and labor, subject to any exclusions listed below, required to complete the following:

Remove trees from the slope around the culvert, those that prevent access and those that are in the way of the bypass. We will then build the bypass as shown in my drawing using 2" base rock and installing a 24" culvert where we are crossing the channel. Pumping water as necessary. We will then close the street as shown in the drawing. Cut street and curbs remove spoils. Remove the 60" culvert while protecting the exposed water line. Shore or slope ditch as necessary to protect the guys. Install two new 48" HDPE culverts, bed around the pipe using 1" clean rock then bring up to the subgrade for the patch using 1" base rock compacting in lifts. Install concrete patch and replace the curbs that were cut. Open street back up the remove rock and culvert for bypass. Repair damage to yard and seed straw the path. We will need access the private property on the south side of the culvert as shown on drawing, and permission to remove trees. Overall we need to allow 4 weeks from start to finish and we will need to pick a time when the weather is likely to be right for the work. Cold weather will help to avoid damage to the street.

1. Replace Culverts	\$154,440.13
---------------------	--------------

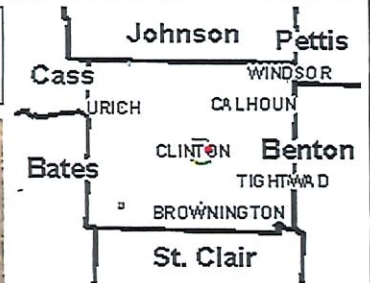
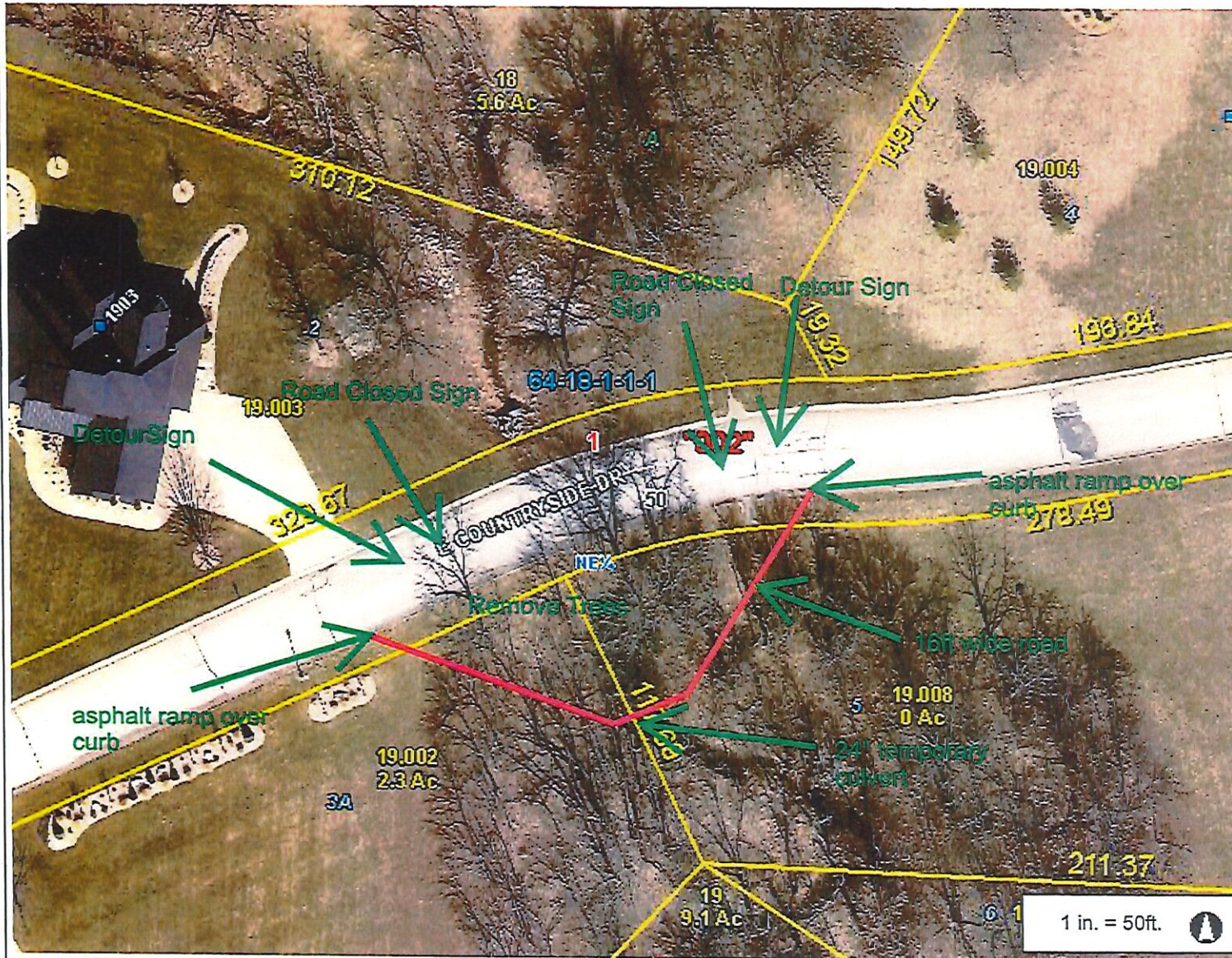
Subtotal:	\$154,440.13
*0% Tax:	\$0.00
TOTAL:	\$154,440.13

Contractor: Matthew Dittmer 8/20/2026
Dittmer Ditching LLC Date

ACCEPTANCE OF PROPOSAL: The above prices, scope, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work specified.

Client: _____ Date _____
City of Clinton (Customer)

Henry County, MO



Legend

-  Address Pt
-  Road Centerline
-  <all other values>
-  STATE LETTERED HIGHWAY
-  STATE NUMBERED HIGHWAY
-  BLL
-  Parcel
-  Parcel Number/Acres
-  Land Hook
-  Dashed Land Hook
-  Solid Land Hook
-  Lot
-  Tract
-  Map Block
-  Right of Way
-  Corporate Limit Line
-  Surrounding Counties
-  Qtr Section
-  County Boundary
-  Map Index
-  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

Meredith@hcmomuseum.org

City of Clinton, Missouri

Request for: Franklin Street between Water + Washington
(Circle Applicable Request) ~~Closing the Clinton Square~~
~~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: Meredith Cooper Contact Number: 6600-351-3633

Date/Time for which closure is requested: 4pm - 6pm, October 3, 2026

Organization requesting street closure: Henry County Museum

Description of event: 50th + 60th Anniversary Celebration
of the Museum + Historical Society.

Description of closure requested (street from point A to point B, block, and structures in roadway i.e., staging, Central Business District Square etc.):

We would like to close the block in front of the
Museum between Water + Washington.

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)

Recommendation: Yes No

Street Department Superintendent

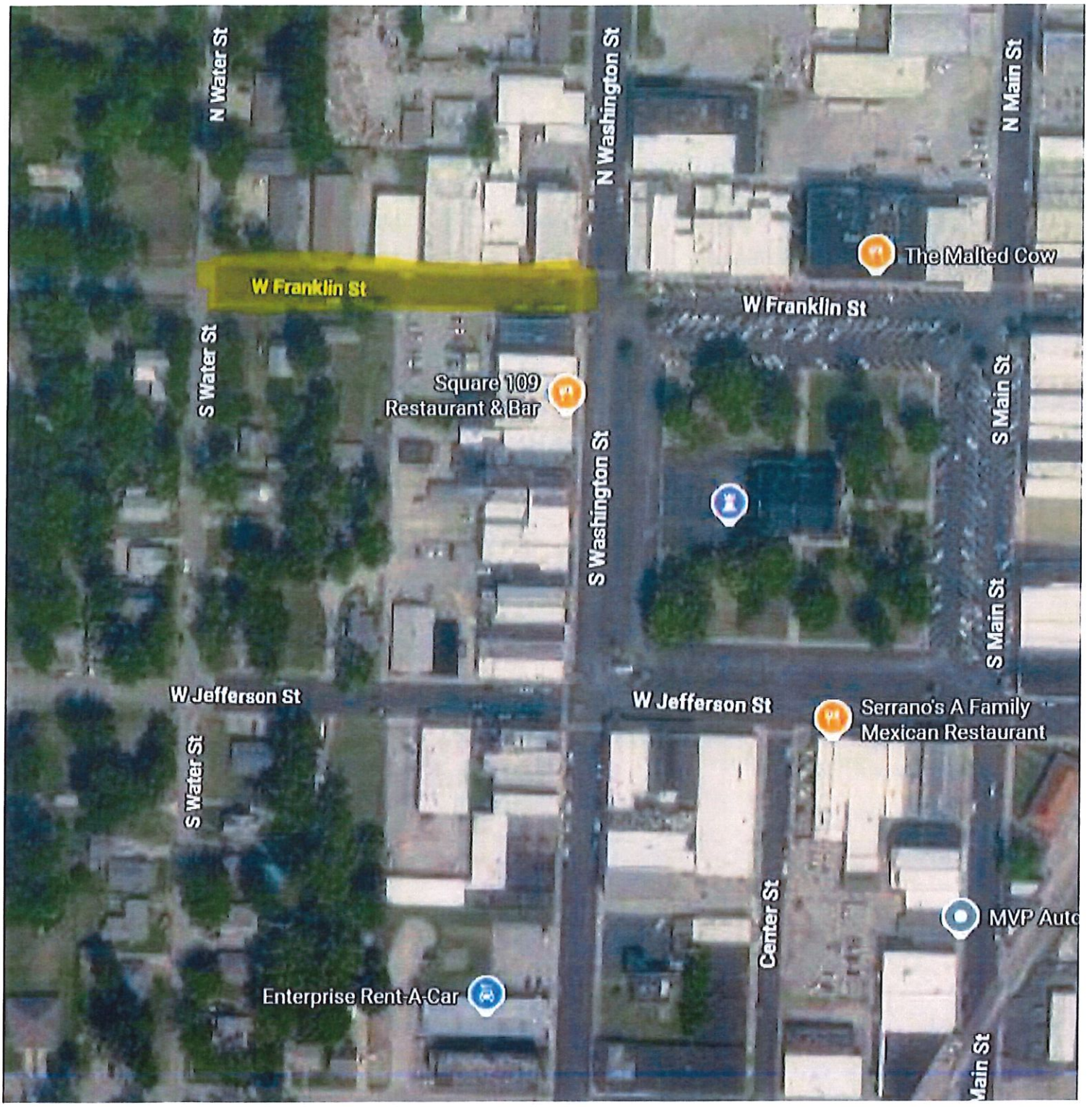
Recommendation: Yes No

Public Works Committee:

Recommendation: Yes No

Final Approval granted by City Council:

Recommendation: Yes No





OUR MISSION

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

**Alliance Water
Resources, Inc.**

**206 S. Keene St.
Columbia, MO
65201**

(573) 874-8080

OPERATIONS REPORT – CLINTON DIVISION

JUL 2026

Wastewater Treatment Plant Operations & Maintenance

- Recorded 3.95 inches of rain
- Treated an average of 1.18 million gallons of wastewater per day and did not overflow to the creek
- Ross Construction started East Sludge Basin concrete repair
- Drained West Oxidation Ditch for weir replacement
- Repaired perimeter fence that was damaged from a storm

Collection System Operations & Maintenance

- Did not find any issues when smoke tested 940ft of sewer mains between South Main St. and South Water St.
- Midwest Drain and Sewer completed CCTV inspection, found root growth and damaged clay pipe
- AA Mechanical rebuilt motor for the louvers at Calvird Lift Station
- Installed two 24" culvert piping to divert flow that was washing out under PVC sewer main in a creek behind old Aldi's
- Remove obstructions out of pump 1 impeller at South Meadows Lift Station
- Resumed manhole inspections and trained new staff
- Sprayed easements with herbicide
- Conducted 200 sewer lines locates

Other

- This month's safety meeting was held on Jul 23rd, the topic was Confined Spaces



OPERATIONS REPORT – CLINTON DIVISION

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

Description	Annual Budget	Actual Year to Date	Actual as % of Budget
Repair Expense	\$60,000	\$73,279	122%
Chemical Expense	\$30,000	\$27,201	91%

NPDES Effluent Permit Parameters

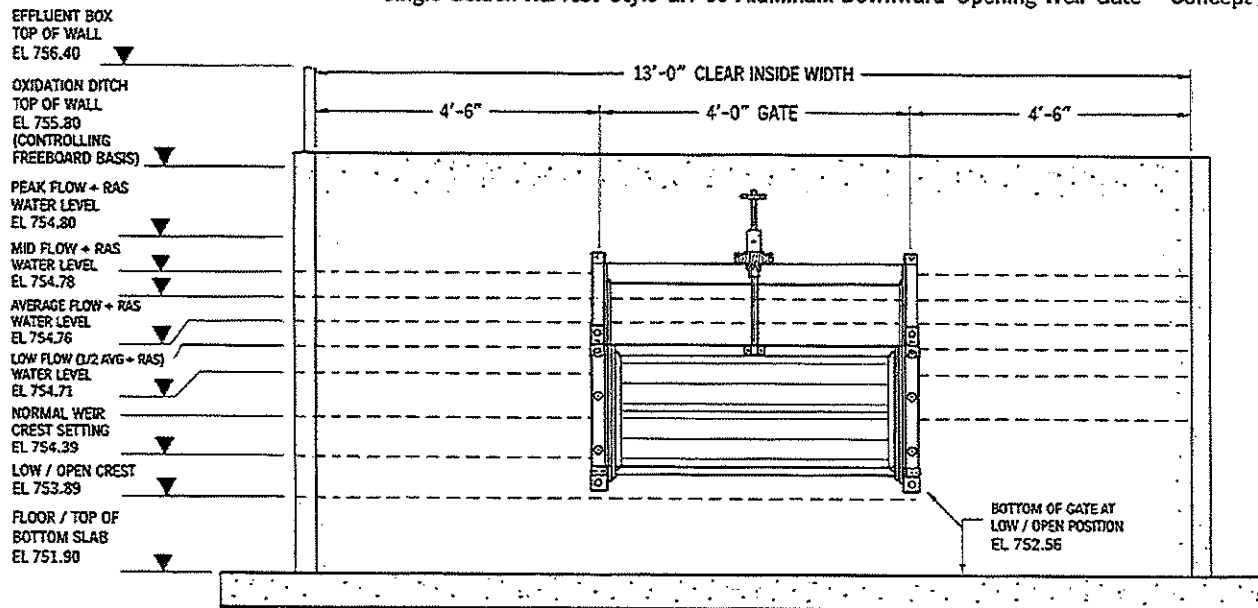
Parameter	Monthly Average	Permit Limit
pH	7.0 Min – 8.1 Max Reported Monthly Avg. 7.5	6.5 Min – 9.0 Max
Total Suspended Solids (TSS)	4.1 mg/L	20 mg/L monthly average
TSS % Removal	97%	85%
Biochemical Oxygen Demand (BOD)	3.6 mg/L	20 mg/L monthly average
BOD % Removal	95%	85%
Ammonia	1.38 mg/L	1.2 mg/L monthly average
E. Coli (Apr 1 – Oct 31)	8.3 lb total 2.01 lb average	126 lb/100 mL monthly average
Oil & Grease	5.0 mg/L	Monitoring Only (quarterly)
Total Phosphorus	.385 mg/L	1.0 mg/L annual average
Total Nitrogen	< 1.38 mg/L	Monitoring Only (quarterly)
Upstream Monitoring Total Phosphorus	4.47mg/L	Monitoring Only (quarterly)
Upstream Monitoring Total Nitrogen	42 mg/L	Monitoring Only (quarterly)
Whole Efficiency Toxicity	N/A	Monitoring Only (annually)
Influent Flow	Avg daily flow—.71 MGD Total—21.96 MG	Design—2.0 MGD YTD—343.45 MG

Biosolids

	Jul Total (tons)	2026 Total (tons)
Hauled sludge	Equipment INOP	915

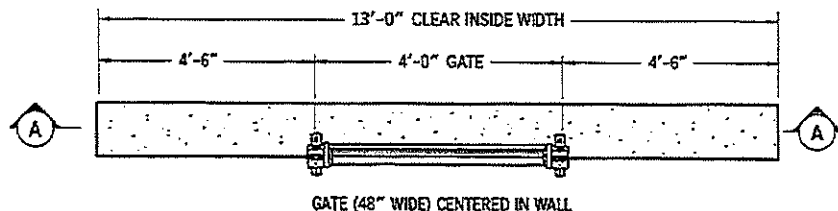
CLINTON WWTP – OXIDATION DITCH EFFLUENT BOX CONCEPT

Single Golden Harvest-Style GH-60 Aluminum Downward-Opening Weir Gate – Concept / Quote Basis



FRONT ELEVATION / SECTION

SCALE: 3/4" = 1'-0"



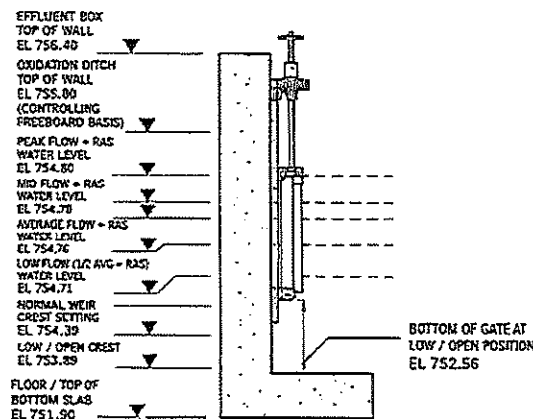
GATE (48" WIDE) CENTERED IN WALL

PLAN VIEW

SCALE: 3/4" = 1'-0"

FLOW / ELEVATION / FREEBOARD TABLE						
Condition	Forward Flow (MGD)	RAS (MGD)	Total Over Weir (MGD)	Head H (in)	Water Level Elevation (EL ft)	Freeboard to Ox Ditch Top Wall (in)
Low Flow (1/2 Avg + RAS)	0.375	1.125	1.500	3.74	754.71	13.13
Average Flow + RAS	0.750	1.125	1.875	4.34	754.76	12.53
Mid Flow + RAS	0.925	1.125	2.050	4.61	754.78	12.26
Peak Flow + RAS	1.100	1.125	2.225	4.87	754.80	12.00

Freeboard shown is to oxidation ditch top of wall EL 755.80, not to effluent box wall.



SIDE VIEW / SECTION A-A

SCALE: 3/4" = 1'-0"

HYDRAULIC CALCULATIONS

Rectangular weir (sharp-crested):

$$Q = 3.33 L H^{3/2}$$

$$H = (Q / (3.33 L))^{2/3}$$

Where:

Q = flow over weir (cfs)

L = weir length (ft)

H = head over weir crest (ft)

Gate length:

$$L = 4.0 \text{ ft (48 in)}$$

Flow conversion:

$$1 \text{ MGD} = 1.547 \text{ cfs}$$

PEAK DESIGN CALCULATION:

$$Q_{\text{peak, total}} = 2.225 \text{ MGD} = 3.44 \text{ cfs}$$

$$L = 4.0 \text{ ft}$$

$$H_{\text{peak}} = (3.44 / (3.33 \times 4.0))^{2/3} = 4.87 \text{ in}$$

SETTING TO MEET MAX DESIRED WSE:

$$\text{Maximum desired WSE} = \text{EL } 754.80$$

$$\text{Weir crest setting} = 754.80 - 4.87 \text{ in} = 754.39$$

LOW / OPEN CREST SETTING (6 IN DOWN):

$$\text{Low/open crest} = 754.39 - 0.50 = \text{EL } 753.89$$

Bottom of gate at low/open position:

$$753.89 - 1.33 = \text{EL } 752.56$$

GENERAL NOTES

- Gate is set once at EL 754.39 to limit peak forward flow plus fixed 150% average-flow RAS condition to WSE EL 754.80.
- At lower flows, no gate adjustment is required; the head over the crest decreases and the basin water surface runs slightly lower automatically.
- Optional operator drawdown lowers crest 6 inches from EL 754.39 to EL 753.89.
- Gate size shown: 48" W x 16" H aluminum downward-opening slide weir gate.
- Peak WSE EL 754.80 provides 12 inches freeboard to oxidation ditch top of wall EL 755.80.

BID RESULTS

8/18/2026

Project for Bid: South Meadows Pump 1

Department: WWTP

VENDORS

	Alliance Pump	Excel Fluid Group (In stock)	Pump Stop
Bid Amount	\$7311.00 (new) \$4,764.60 (rebuild)	\$6,927.00	\$7,521.23



www.alliancepump.com

NO.	08112026-2	
QUOTE DATE	8/11/2026	
SALESMAN	Charlie	
DIRECT PHONE #	816-489-0935	
E-MAIL ADDRESS	cjohnson@alliancepump.com	

QUOTE DATE	8/11/2026
SALESMAN	Charlie
DIRECT PHONE #	816-489-0935
E-MAIL ADDRESS	cjohnson@alliancepump.com

CONTACT	Jon
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	\$7,311.00
------------------	------------

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



www.alliancepump.com

NO.	08112026-1	
QUOTE DATE	8/11/2026	
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	Repair one Barnes submersible pump

CONTACT	Jon
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

WE ARE PLEASED TO PROVIDE YOU WITH OUR QUOTATION AS FOLLOWS:

[illegible]

TOTAL SELL PRICE	\$4,764.60
-------------------------	-------------------

EXCLUDES FREIGHT AND ANY APPLICABLE TAXES



TERMS AND CONDITIONS

Notes and Exceptions:

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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



QUOTATION

Quote #: Q25666
Date: Aug 11, 2026

Excel Fluid Group, LLC
5350 West 137th, Brook Park, OH 44142
Phone# (216) 941-1500 | Fax # (216) 941-9916
dan.wyman@excelfluidgroup.com

Quoted To:

Alliance Water; Atn: Jonathan Patriarca
jpatriarca@alliancewater.com
1101 S. Vasant Rd.
Clinton, MO 64735

Phone:
Fax:
E-mail:

Good Thru	Delivery	Sales Rep
Sep 10, 2026	Best Way	09

Model#	Description	Qty Quoted	Unit Price	Amount
SGV3032L-MS	The version with the Moisture Sensor (seal fail) Option (5 wires in the sensor cable): BARNES Submersible Grinder Pump, 5" Impeller, Moisture Sensors; 2" Discharge, 3 Hp., 240 Volt, 3-Phase, 14.5 Amps, 3450 RPM, with 30 ft. Cords. [#111609A] 1 Pump IN-STOCK. (The In-Stock Pump was built 09/25) We can order another pump, but lead time will be 4-5 weeks. Freight Cost is additional; these ship via Truck Freight; Freight Cost not to exceed \$325. We accept Credit Card Payment (3% Fee Applies) We will add sales tax unless you provide tax exempt info, if applicable.	1.00	6,602.00	6,602.00
Freight				325.00
Sales Tax				
TOTAL PRICE				6,927.00

Thank you for the opportunity to offer our equipment. If you have any questions or further applications, please do not hesitate to call. We look forward to hearing from you.

Regards,

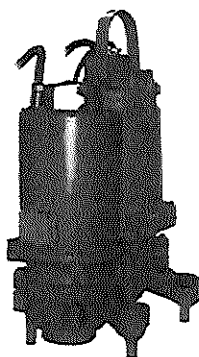
Dan Wyman
Email: dan.wyman@excelfluidgroup.com

Terms & Conditions: All quotes are extended under Excel Fluid Group's terms & conditions, unless otherwise agreed to in writing. Terms located at www.excelfluidgroup.com

Type Application Manufacturer Best Sellers About Us Contact Us

> Manufacturer > Crane > Barnes Submersible Grinder Pump 3 HP,...

Image shown may not be actual product



Q Roll over image to zoom in

Barnes Submersible Grinder Pump 3 HP, 230 V, 3 Phase, 2" Discharge (SGV3032L-MS)

BARNES
— CRANE PUMPS & SYSTEMS

This item ships free!

BARNES SKU: SGV3032L-MS

Price: \$6,073.55

Quantity: - 1 +

Add to cart

[Chat](#) or [Call](#) for most up to date lead times. (781) 281-8905

Description

CRANE PUMPS & SYSTEMS — BARNES BRAND • PIQUA, OHIO • EST. 1856

MODEL SUBMERSIBLE • SGV GRINDER PUMPS • BARNES

3 HP 3-PHASE POWER 1.25" VERTICAL BOLT-ON FLANGE, 2" NPT VERTICAL DISCHARGE

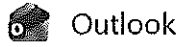
UP TO 106 GPM UP TO 160 FT HEAD 3 - 7.5 HP RANGE

The Barnes SUBMERSIBLE is a 3 HP, 3-Phase, 230V Barnes submersible grinder pump 3 hp, 230 v. Barnes SGV Grinder Pumps provide broad design flexibility with a choice of



Q Search





Pump-Stop quote for Barnes 111609A, SGV3032L-MS

From Pump Stop LLC <info@pump-stop.com>

Date Fri 8/14/2026 8:54 AM

To Jonathan Patriarca <jpatriarca@alliancewater.com>

 1 attachment (666 KB)

SGV – 3 HP.pdf;

You don't often get email from info@pump-stop.com. [Learn why this is important](#)

Hi Jonathan,

Thanks for calling in today! Per our conversation, I confirmed with Crane Pumps that the 111609A pump **DOES** have the moisture sensor. They advised that is what the MS stands for, moisture sensor. Please find pricing and availability below:

[SGV3032L-MS Barnes Submersible Grinder Pump 3 HP | Pump Stop](#)

Price: \$7,521.23 + \$299.00 LTL freight & taxes (calculated at checkout)

Lead Time: Available to ship in 6-9 working weeks

I included the datasheets for you to review. If you need anything else, please let me know!

Thanks,
Francesca

--

Pump-Stop LLC
22 Mitchell Road
Ipswich, MA 01938

BID RESULTS

8/18/2026

Project for Bid: **2026 Truck**

Department: **WWTP**

VENDORS

	Cable Dahmer Chevrolet of Independence	Ed Morse Chevrolet, Lebanon MO	Gregg Smith Ford
Bid Amount	\$50,930.00	\$56,499.00	\$42,722.00 2WD, \$46,931.20 4WD
Info	2025 Chevy 3500 4WD. On the lot.	2025 Chevy 3500 4WD w/9ft Flatbed. On the lot.	Ford F350 Cab and Chassis

ETCH #

DATE 08/18/2026

CABLE DUMMER CHEVROLET
1834 S. HOLLAND RD
INDEPENDENCE, MO 64655
816 754 3260



CABLE DUMMER OF KANSAS CITY
555 W. 103RD ST
KANSAS CITY, MO 64114
816 941 0955

STOCK NO. 106545

SALESMAN P. Sullivan

PURCHASER(S)
(TO BE TITLED TO) City of Clinton MO

SALESMAN

ENTER MY ORDER FOR: NEW USED DEMO

2026 Chevrolet Silverado 3500HD Reg

SERIAL NO. 1GB3KSE75TF313642

COLOR: White CYL.: 8

--	--	--	--	--	--

MILES ORDER NO.

ADDRESS

CITY Clinton

STATE MO COUNTY Henry ZIP CODE 64735

HOME PHONE BUSINESS PHONE 660-492-9672

#2 TRADE IN INFORMATION

YEAR MAKE MODEL BODY

COLOR MILES

SERIAL NO. CYL.

LIENHOLDER

P.O. AMT. \$ PHONE #

GOOD TILL / / PER DIEM \$

ADDL EQUIPMENT:

1-WO AIR CONDITIONING [] 2-SUNROOF [] 3-STEREO []
4-CRUISE [] 5-POWER WINDOWS [] 6-POWER SEATS []
7-FOUR WHEEL DRIVE [] 8-MANUAL TRANS. [] 9-ALUM WIRE WHEELS []
10-1800 PKG
OTHER (DESCRIBE)

#1 TRADE IN INFORMATION

YEAR MAKE MODEL BODY

COLOR MILES

SERIAL NO. CYL.

LIENHOLDER

P.O. AMT. \$ PHONE #

GOOD TILL / / PER DIEM \$

SETTLEMENT

VEHICLE SALE PRICE \$ 52,910

AFTERMARKET \$

TRADE ALLOWANCE \$

NET PRICE \$ 52,910

ADMINISTRATIVE FEE \$ 620

\$

TOTAL \$ 53,530

FACTORY REBATE \$ 2,600

CASH DOWN \$

BALANCE TO FINANCE \$ 50,930

LEASE MILES PER YR.

LEASE INCLUDES

PAYMENT MO. @

LIEN TO BE RECORDED YES [] NO []

IN FAVOR OF

ADDRESS

STATE

VEHICLE SALE SUBJECT TO BANK FINANCING

APPROVAL

ALL REBATES, WHETHER DEALER OR

CONSUMER, WILL BE ASSIGNED TO THE

DEALER UNLESS OTHERWISE NOTED ON THIS

ORDER.

AN ADMINISTRATIVE FEE IS NOT AN OFFICIAL FEE AND IS NOT REQUIRED BY LAW BUT MAY BE CHARGED BY A DEALER. THIS ADMINISTRATIVE FEE MAY RESULT IN A PROFIT TO DEALER. NO PORTION OF THIS ADMINISTRATIVE FEE IS FOR THE DRAFTING, PREPARATION, OR COMPLETION OF DOCUMENTS OR THE PROVIDING OF LEGAL ADVICE. THIS NOTICE IS REQUIRED BY LAW.

NOTICE TO THE BUYER:

DO NOT SIGN THIS CONTRACT BEFORE YOU READ IT OR IF IT CONTAINS ANY BLANK SPACES. BY SIGNATURE BELOW YOU CERTIFY THAT THE ABOVE INFORMATION IS COMPLETE AND ACCURATE. YOU AUTHORIZE AN INVESTIGATION OF YOUR CREDIT AND EMPLOYMENT HISTORY AND THE RELEASE OF INFORMATION ABOUT YOUR CREDIT EXPERIENCE.

I HEREBY STATE I AM YEARS OF AGE.

DRIVERS
LICENSE NO.BIRTH
DATE:PURCHASER'S
SIGNATURE

X

X ACCEPTED BY:

Order Not Valid Unless Accepted By Sales Manager

The Reynolds and Reynolds Company 0037702 (1/900)



Alliance Water Resources

Prepared For: John Patriarca

660-492-9672

jpatriarca@alliancewater.com

Vehicle: [Retail] 2026 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA
Work Truck





Table of Contents

- Quote Worksheet
- Selected Model and Options
- Standard Equipment

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 29169. Data Updated: Aug 1, 2026 1:49:00 AM UTC.



Vehicle: [Retail] 2026 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

Quote Worksheet

	MSRP
Base Price	\$49,100.00
Dest Charge	\$2,795.00
Total Options	\$1,150.00
Subtotal	\$53,045.00
CM 9ft Flatbed	\$6,925.00
Dealer Doc Fee	\$399.00
Dealer/Fleet Discount	(\$3,870.00)
Subtotal Pre-Tax Adjustments	\$3,454.00
Less Customer Discount	\$0.00
Subtotal Discount	\$0.00
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$56,499.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$56,499.00

Dealer Signature / Date

Customer Signature / Date

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Data Version: 29169. Data Updated: Aug 1, 2026 1:49:00 AM UTC.



Vehicle: [Retail] 2026 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

Selected Model and Options

MODEL

CODE	MODEL	MSRP
CK31003	2026 Chevrolet Silverado 3500HD CC 4WD Reg Cab 146" WB, 60" CA Work Truck	\$49,100.00

COLORS

CODE	DESCRIPTION
GAZ	Summit White

EMISSIONS

CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00

ENGINE

CODE	DESCRIPTION	MSRP
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	\$0.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
MKM	Transmission, 10-Speed automatic (STD)	\$0.00

AXLE

CODE	DESCRIPTION	MSRP
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	\$0.00

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	\$0.00

WHEELS

CODE	DESCRIPTION	MSRP
PYW	Wheels, 17" (43.2 cm) painted steel (STD)	\$0.00

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Vehicle: [Retail] 2026 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✓ Complete)

TIRES

CODE	DESCRIPTION	MSRP
QZT	Tires, LT235/80R17E all-terrain, blackwall (STD)	\$0.00

SPARE TIRE

CODE	DESCRIPTION	MSRP
9L3	Spare tire delete (STD)	\$0.00

PAINT

CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)	\$0.00

SEAT TRIM

CODE	DESCRIPTION	MSRP
H2G	Jet Black, Vinyl seat trim	\$0.00

RADIO

CODE	DESCRIPTION	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal HD color touchscreen, AM/FM stereo Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)	\$0.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
VYU	Snow Plow Prep Package includes (KW5) 220-amp alternator, includes increased front GAWR on Heavy Duty models, (NZZ) skid plates (transfer case and oil pan), pass through dash grommet hole and roof emergency light provisions. Contact GM Upfitter Integration at www.gmupfitter.com for plow installation details and assistance (Requires 4WD model. Upgradeable to (KHF) Dual alternators (220-amp primary, 170-amp auxiliary). Not available with (F60) Heavy Duty Front Spring Package.)	\$300.00

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Vehicle: [Retail] 2026 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✓ Complete)

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
KW5	Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep Package. Free flow on (L8T) 6.6L V8 gas engine.)	Inc.
NZZ	Skid Plates protect the oil pan, front axle and transfer case (Included with (VYU) Snow Plow Prep Package.)	Inc.

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
P06	Wheel trim, Chrome trim skins and chrome center caps	\$600.00
V46	Bumper, front chrome	\$100.00
VK3	License plate kit, front (will be shipped to orders with ship-to states that require front license plate)	\$0.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
9L7	Upfitter switch kit, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories. Kit with all required parts will be shipped loose with the truck for installation by the dealer or upfitter at customer expense. Installation instructions and technical assistance available at www.gmupfitter.com .	\$150.00

Options Total	\$1,150.00
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Vehicle: [Retail] 2026 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✓ Complete)

Standard Equipment

Mechanical

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, 10-Speed automatic (STD)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

Auto-locking rear differential

Air filter, heavy-duty

Air filtration monitoring

Transfer case, two-speed, electronic shift with push button controls (Requires 4WD models.)

Four wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Trailer brake controller, integrated

Recovery hooks, front, frame-mounted, Black

Body, Chassis Cab

Frame, fully-boxed, hydroformed front section and an open "C" rear section

GVWR, 14,000 lbs. (6350 kg)

Suspension Package

Steering, Recirculating Ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Fuel tank, front and rear, 63.5 gallon

Capped Fuel Fill

Exterior

Wheels, 17" (43.2 cm) painted steel (STD)

Tires, LT235/80R17E all-terrain, blackwall (STD)

Spare tire delete Deletes the spare tire and wheel. (STD)

Dual Rear Wheels

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Vehicle: [Retail] 2026 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✓ Complete)

Exterior

Wheel trim, painted center caps

Bumpers, front, Black

Bumper, rear, delete

Moldings, beltline, Black

Grille (Front grille bar with "CHEVROLET" molded in Black, includes Black mesh inserts with small Gold bowtie emblem.)

Headlamps, halogen reflector with halogen Daytime Running Lamps

IntelliBeam, automatic high beam on/off

Lamps, Smoked Amber roof marker, (LED)

Lamps, cargo area, cab mounted integrated with center high mount stop lamp with switch in bank on left side of steering wheel

Mirrors, outside power-adjustable vertical trailing with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]) (Standard on Regular Cab models. Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)

Mirror caps, Black

Glass, solar absorbing, tinted

Door handles, Black grained

Entertainment

Audio system, Chevrolet Infotainment 3 system, 7" diagonal HD color touchscreen, AM/FM stereo Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)

Audio system feature, 2-speakers (Requires Regular Cab model.)

Bluetooth for phone, connectivity to vehicle infotainment system

Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Interior

Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Vinyl seat trim

Floor covering, rubberized-vinyl

Steering column, Tilt-Wheel, manual with wheel locking security feature

Steering wheel, urethane

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Vehicle: [Retail] 2026 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

Interior

Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Compass, located in instrument cluster

Driver Information Center, 3.5" diagonal monochromatic display

Universal Vehicle Module Includes module, customer interface harness and instructions. Provides vehicle data over an open CAN network (J1939). 10 switchable inputs/outputs and Custom Configuration Tool to integrate upfit equipment controls. Software features that support Auto Vehicle Start, Shutdown Inhibit, Fast Idle and Snow Plow.

Exterior Temperature Display located in radio display

Brake lining wear indicator

Window, power front, drivers express up/down

Window, power front, passenger express down

Door locks, power

Remote Keyless Entry, with 2 transmitters

Cruise control, electronic with set and resume speed, steering wheel-mounted

Power outlet, front auxiliary, 12-volt

USB Ports, 2, Charge/Data ports located on instrument panel

Air conditioning, single-zone

Mirror, inside rearview, manual tilt

Assist handles front A-pillar mounted for driver and passenger

Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Back-up alarm calibration. This calibration will allow installation of an aftermarket back-up alarm by disabling rear perimeter lighting (Not available with (8S3) Back-up alarm.)

Safety-Mechanical

StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

Automatic Emergency Braking

Front Pedestrian Braking

Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

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Vehicle: [Retail] 2026 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✓ Complete)

Safety-Interior

Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Following Distance Indicator

Forward Collision Alert

Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire)

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use

OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (Requires (UE1) OnStar. OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software, OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

WARRANTY

Warranty Note: <<< Preliminary 2026 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: 3.0L & 6.6L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: 3.0L & 6.6L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

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Preview Order C801 - F3C 4x2 Reg Cab DRW: Order Summary Time of Preview: 08/01/2026 10:16:20 Receipt: 8/1/2026

Dealership Name: Gregg Smith Ford, Inc.

Sales Code : F53462

Dealer Rep. Brian Hill Type Fleet Vehicle Line Superduty Order Code C801
Customer Name City of clint Priority Code JA Model Year 2027 Price Level 715

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F350 4X2 STYLESIDE PU DRW/142	\$49065	14000# GVWR PACKAGE	\$0
142 INCH WHEELBASE	\$0	50 STATE EMISSIONS	\$0
TOTAL BASE VEHICLE	\$49065	TRAILER BRAKE CONTROLLER	\$300
OXFORD WHITE	\$0	JACK	\$0
CLOTH 40/20/40 SEAT	\$100	UPFITTER SWITCHES	\$250
MEDIUM DARK SLATE	\$0	190AMP(GAS)/250AMP(6.7L) ALTR	\$0
PREFERRED EQUIPMENT PKG.620A	\$0	PRICE CONCESSION INDICATOR	\$0
.XL TRIM	\$0	REMARKS TRAILER	\$0
.AIR CONDITIONING -- CFC FREE	\$0	CONN PKG:1 YR INCL W/FORD APP	\$0
.AM/FM STEREO MP3/CLK	\$0	SECURITY PACKAGE: 1 YR INCL	\$0
.7.3L DEVCT NA PFI V8 ENGINE	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
10-SPEED AUTO TORQSHIFT	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
.LT245/75R17E BSW ALL-SEASON	\$0	FUEL CHARGE	\$0
3.73 RATIO LIMITED SLIP AXLE	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
JOB #1 ORDER	\$0	PRICED DORA	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	ADVERTISING ASSESSMENT	\$0
FRONT LICENSE PLATE BRACKET	\$0	DESTINATION & DELIVERY	\$2795

TOTAL BASE AND OPTIONS
DISCOUNTS
TOTAL

MSRP
\$52510
NA
\$52510

49022
- 6300 incentives
42722

ORDERING FIN: QF160 END USER FIN: QF160

INCENTIVES

DISCOUNTS:
\$-6300.00

Acc. Code ID :10 Contract/Ref # :16-448V Bid Date :05/07/26State : MO

Customer Name: City of clinton
Customer Address: John Patriarca
6604929672

Customer Email:
Customer Phone:

BID RESULTS

8/18/2026

Project for Bid: **Flatbed**

Department: **WWTP**

VENDORS

	CSH Automotive Services (Bradford Bed)	American Equipment (Parkhurst)	City Truck Equipment (Bedrock Diamond)
Bid Amount	\$4,480.68	\$14,322.00	\$6,450.00
Info	9ft flatbed with headache rack	9ft flatbed holst with headache rack	9ft flatbed with headache rack

Steel Workbed



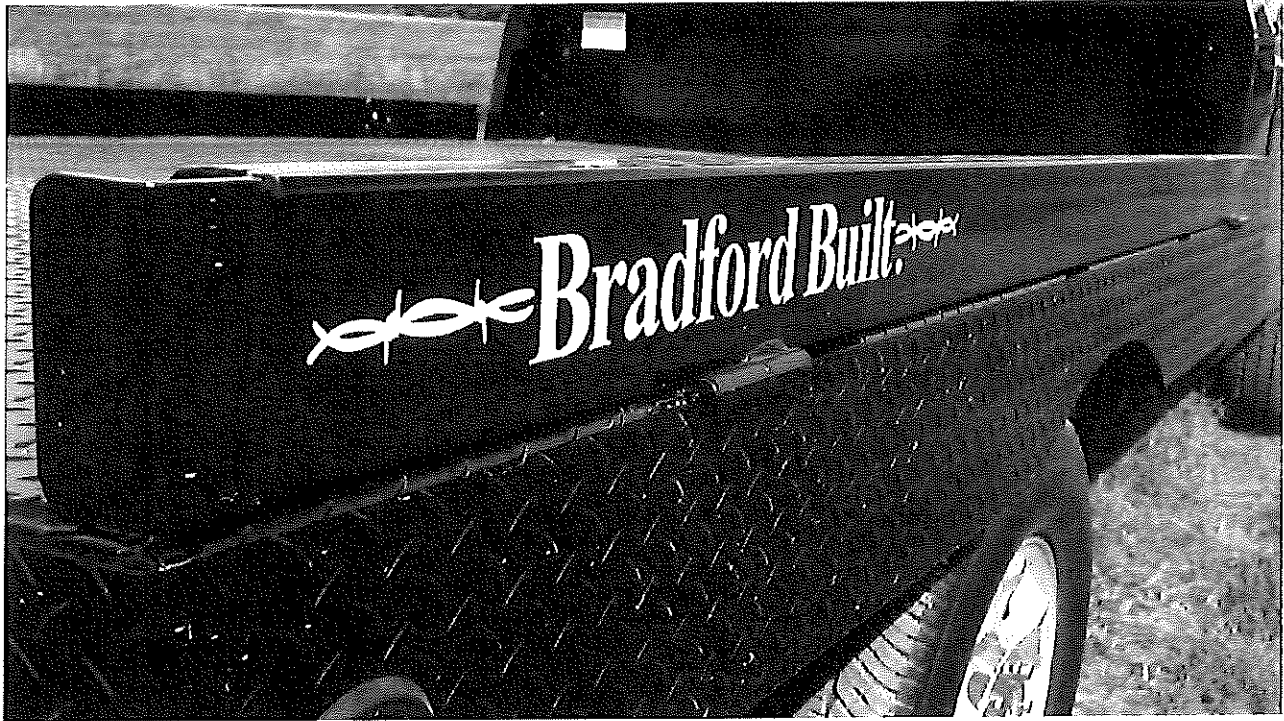
Options:

Tall HR	No Rails	No HR
Fuel Sump	B&W Turnover Ball	Tube Headache Rack
Underbody Toolboxes	Crossbody Toolbox	Trough
Rub Rails	Unpainted	Room for pullout box

Steel Workbed

This is the classic truck bed we started out with. The gooseneck hitch, receiver hitch, and hinged side rails are all standard. We also include stake pockets, LED lights all around, mudflaps and wiring harness. This bed can be outfitted with optional toolboxes to make this a very effective upgrade to your truck. We put all steel beds through a rigorous paint process that includes blast, acid etching, primer and powder coating that allow us to offer a 3 year paint warranty.

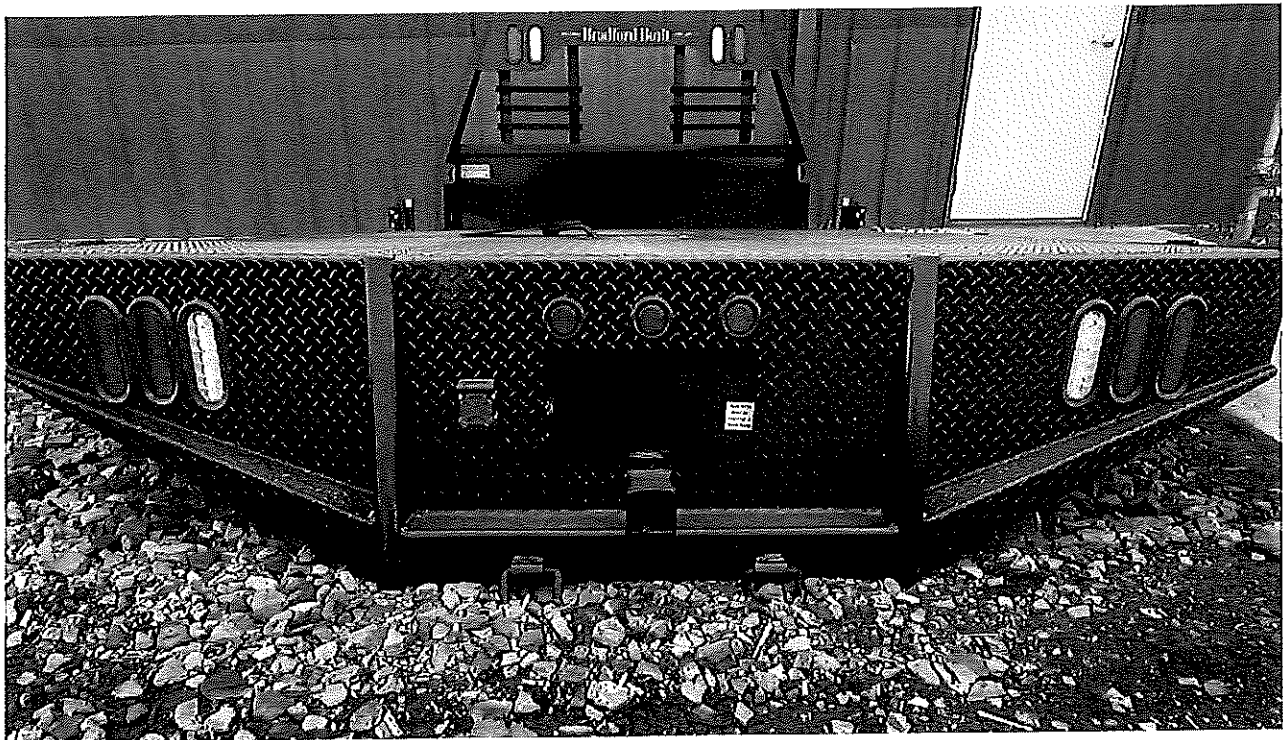
Standard Features



4" Flip Down Rails *Extended Skirting*

Most of our models come standard with 4" hinged siderails. These rails have brackets at the back and at the front for a lumber tailgate. The rails are also outfitted with at least two flush mounted tie down rings for securing loads.

The deeper skirting of the Workbed gives the bed a more 'finished' look.



Gooseneck and Receiver Hitches

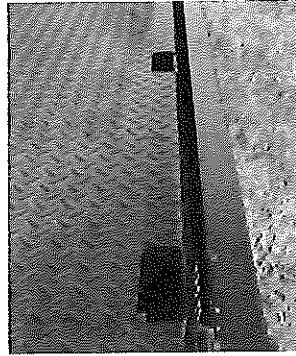
We build every bed with a 30,000# rated Gooseneck Hitch. Also standard on every bed is a receiver hitch. Rated at 24,000# Tow/1,800 hitch weight based off of use of standard receiver with top of ball level with bottom of receiver tube. If



Formed Headache Rack

Our formed Headache Rack is a signature look of our beds. This feature comes standard with stop and reverse lights as well as side markers. You will for sure be seen with these added lights.

New bolt on design allows for better fitment to your truck cab. Ask your dealer for more information!



Stake Pockets

Stake Pockets come standard in the Workbed. They are great for securing a load or for custom stake sides needed for your application.

Customer Photos

CSH AUTOMOTIVE SERVICES, INC.
1819 HWY 63
WESTPHALIA MO 65085
573-455-2998

page 1

Estimate #69868

Cash Customer

Created : 8/3/2026 3:03:37 PM

Labor/Notes

Code/Tech*	Reference	Description	Price
	BRAD-INST	INSTALL TRUCK BED	\$700.00
CITY OF CLINTON 660-492-9672			

Parts

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
1	BRAD	BRAD96112	BRADFORD BED 96X112 34" FRAME		\$3,650.00	\$3,650.00
16	XXX	2X3 TUBE	2"X3" 3'16" STEEL TUBING		\$6.00	\$96.00
1	BRAD	BRAD-FS	BRADFORD FUEL SUMP-42 DEGREE		\$20.00	\$20.00

Labor		\$700.00
Parts		\$3,766.00
Sublet/Misc.		\$0.00
Shop Supply Charge		\$14.68
Charges		\$0.00
Sales Tax	Tax @ \$0.00 * 7.5000%	\$0.00
	Estimate	\$4,480.68

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garagekeeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A \$5.00 PER DAY STORAGE FEE. 12 Month or 12,000 Mile Warranty On Repairs.

Customer Signature _____

Estimates are valid for 30 days.



EQUIPMENT CO.
3250 Harvester Road
Kansas City, Kansas 66115
(Phone) 913-342-1450 (Fax) 913-342-1377
sales@americanequipment.us

QUOTATION

DATE	Quotation #
8/13/2026	081326/4JB

NAME / ADDRESS
City of Clinton 105 E. Ohio Clinton, MO 64735

TO CONFIRM ORDER
Quote Accepted by _____
Date _____
P.O. # _____

LEAD TIME	TERMS	REP	FOB	PHONE	Email
14 to 16 weeks	Due on Rece...	JLB			

QTY	ITEM	DESCRIPTION	U/M	COST	Total
1	300	City of Clinton / John with Alliance Water Resources 2026 Chevy/GMC 3500HD DRW with 60" CA PARKHURST MANUFACTURING CO., INC. - 9'6" x 96" Next Generation Toughline platform - 1/8" treadplate floor - 6" - 10 gauge side and end rails with 2 x 4 inboard stake pockets - 4" structural channel crossmembers on 16" centers - 6" structural channel longsills - LED clearance lights. - Epoxy primer and polyurethane gloss black. - 9'6" x 96" - 14" Next Generation Lift out contractor racks - 42"-12 gauge heavy-duty Bulkhead with window, knee brace gussets - 14" tall 2-one piece lift out sides - Powder coat black Class V hitch with 2 1/2" receiver tube, D-rings, & plug - Mud flaps & backup alarm ALL OF THE ABOVE INSTALLED		14,322.00	14,322.00

Quoted by John Blogin	Total	\$14,322.00
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This quote is valid for 30 days. Applicable taxes not included.

Aquatic Centers Fees

Indoor Pool

Daily Admission

0-2 yrs.....	Free
3 years and older.....	\$4.00
10 Tokens.....	(\$3.00 / admission) \$30.00
25 Tokens.....	(\$2.60 / admission) \$65.00
50 Tokens.....	(\$2.00 / admission) \$100.00

Outdoor Pool

Daily Admission

0-2 yrs.....	Free
3 years and older.....	\$2.00
10 Tokens.....	(\$2.00 / admission) \$20.00
25 Tokens.....	(\$1.40 / admission) \$35.00
50 Tokens.....	(\$1.00 / admission) \$50.00

Indoor & Outdoor Pools

All Season Pool Pass: Age 3 years and older, per person	\$200.00
Swim Diapers, per diaper	\$2.00

Pool Revenue

	Pre-Pool Imp. Tax		Reduced Rates			
	FY20-21	FY21-22	FY22-23	FY23-24	FY24-25	FY25-26 (projected)
Artesian Pool cash daily admissions	24,683	14,887	11,648	11,802	15,382	18,500
Aquatic Center cash daily admissions	17,611	18,902	20,470	19,983	16,166	18,380
Tokens	9,854	7,980	5,700	7,045	7,415	7,500
Passes	3,300	2,400	1,600	2,600	3,200	2,800
Concessions	8,811	9,906	4,917	9,118	19,310	20,000



City of
Clinton
MISSOURI

PUBLIC SAFETY COMMITTEE OPEN MEETING AGENDA

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

Tuesday, September 1, 2026 • 5:30 p.m.

Present:

COMMITTEE MEMBERS: ☐ Austin Jones ☐ Christy Staashelm ☐ Brenda Elliott

PUBLIC SAFETY: ☐ Fire Chief Mark Manuel ☐ Deputy Fire Chief Matt Willings

☐ Deputy Police Chief John Scott

GUESTS: _____

1. ISO Public Protection Classification summary report

**Public Protection Classification
(PPC®)
Summary Report**

Clinton FPSA

MISSOURI

Prepared by

**Insurance Services Office, Inc.
1000 Bishops Gate Blvd., Ste. 300
P.O. Box 5404
Mt. Laurel, New Jersey 08054-5404
1-800-444-4554**

**Report Created: July 2026
Effective November 1, 2026**

Background Information

Introduction

ISO collects and evaluates information from communities in the United States on their structure fire suppression capabilities. The data is analyzed using our Fire Suppression Rating Schedule (FSRS) and then a Public Protection Classification (PPC®) grade is assigned to the community. The surveys are conducted whenever it appears that there is a possibility of a PPC change. As such, the PPC program provides important, up-to-date information about fire protection services throughout the country.

The FSRS recognizes fire protection features only as they relate to suppression of first alarm structure fires. In many communities, fire suppression may be only a small part of the fire department's overall responsibility. ISO recognizes the dynamic and comprehensive duties of a community's fire service, and understands the complex decisions a community must make in planning and delivering emergency services. However, in developing a community's PPC grade, only features related to reducing property losses from structural fires are evaluated. Multiple alarms, simultaneous incidents and life safety are not considered in this evaluation. The PPC program evaluates the fire protection for small to average size buildings. Specific properties with a Needed Fire Flow in excess of 3,500 gpm are evaluated separately and assigned an individual PPC grade.

A community's investment in fire mitigation is a proven and reliable predictor of future fire losses. Statistical data on insurance losses bears out the relationship between excellent fire protection – as measured by the PPC program – and low fire losses. So, insurance companies use PPC information for marketing, underwriting, and to help establish fair premiums for homeowners and commercial fire insurance. In general, the price of fire insurance in a community with a good PPC grade is substantially lower than in a community with a poor PPC grade, assuming all other factors are equal.

ISO is an independent company that serves insurance companies, communities, fire departments, insurance regulators, and others by providing information about risk. ISO's expert staff collects information about municipal fire suppression efforts in communities throughout the United States. In each of those communities, ISO analyzes the relevant data and assigns a PPC grade – a number from 1 to 10. Class 1 represents an exemplary fire suppression program, and Class 10 indicates that the area's fire suppression program does not meet ISO's minimum criteria.

ISO's PPC program evaluates communities according to a uniform set of criteria, incorporating nationally recognized standards developed by the National Fire Protection Association and the American Water Works Association. A community's PPC grade depends on:

- **Needed Fire Flows**, which are representative building locations used to determine the theoretical amount of water necessary for fire suppression purposes.
- **Emergency Communications**, including emergency reporting, telecommunicators, and dispatching systems.
- **Fire Department**, including equipment, staffing, training, geographic distribution of fire companies, operational considerations, and community risk reduction.
- **Water Supply**, including inspection and flow testing of hydrants, alternative water supply operations, and a careful evaluation of the amount of available water compared with the amount needed to suppress fires up to 3,500 gpm.

Data Collection and Analysis

ISO has evaluated and classified over 37,000 fire protection areas across the United States using its FSRs. A combination of meetings between trained ISO field representatives and the dispatch center coordinator, community fire official, and water superintendent is used in conjunction with a comprehensive questionnaire to collect the data necessary to determine the PPC grade. In order for a community to obtain a grade better than a Class 9, three elements of fire suppression features are reviewed. These three elements are Emergency Communications, Fire Department, and Water Supply.

A review of the **Emergency Communications** accounts for 10% of the total classification. This section is weighted at **10 points**, as follows:

- Emergency Reporting 3 points
- Telecommunicators 4 points
- Dispatch Circuits 3 points

A review of the **Fire Department** accounts for 50% of the total classification. ISO focuses on a fire department's first alarm response and initial attack to minimize potential loss. The fire department section is weighted at **50 points**, as follows:

- Engine Companies 6 points
- Reserve Pumpers 0.5 points
- Pump Capacity 3 points
- Ladder/Service Companies 4 points
- Reserve Ladder/Service Trucks 0.5 points
- Deployment Analysis 10 points
- Company Personnel 15 points
- Training 9 points
- Operational considerations 2 points
- Community Risk Reduction 5.5 points (in addition to the 50 points above)

A review of the **Water Supply** system accounts for 40% of the total classification. ISO reviews the water supply a community uses to determine the adequacy for fire suppression purposes. The water supply system is weighted at **40 points**, as follows:

- Credit for Supply System 30 points
- Hydrant Size, Type & Installation 3 points
- Inspection & Flow Testing of Hydrants 7 points

There is one additional factor considered in calculating the final score – **Divergence**.

Even the best fire department will be less than fully effective if it has an inadequate water supply. Similarly, even a superior water supply will be less than fully effective if the fire department lacks the equipment or personnel to use the water. The FSRS score is subject to modification by a divergence factor, which recognizes disparity between the effectiveness of the fire department and the water supply.

The Divergence factor mathematically reduces the score based upon the relative difference between the fire department and water supply scores. The factor is introduced in the final equation.

PPC Grade

The PPC grade assigned to the community will depend on the community's score on a 100-point scale:

PPC	Points
1	90.00 or more
2	80.00 to 89.99
3	70.00 to 79.99
4	60.00 to 69.99
5	50.00 to 59.99
6	40.00 to 49.99
7	30.00 to 39.99
8	20.00 to 29.99
9	10.00 to 19.99
10	0.00 to 9.99

The classification numbers are interpreted as follows:

- Class 1 through (and including) Class 8 represents a fire suppression system that includes an FSRS creditable dispatch center, fire department, and water supply.
- Class 8B is a special classification that recognizes a superior level of fire protection in otherwise Class 9 areas. It is designed to represent a fire protection delivery system that is superior except for a lack of a water supply system capable of the minimum FSRS fire flow criteria of 250 gpm for 2 hours.
- Class 9 is a fire suppression system that includes a creditable dispatch center, fire department but no FSRS creditable water supply.
- Class 10 does not meet minimum FSRS criteria for recognition, including areas that are beyond five road miles of a recognized fire station.

New PPC program changes effective July 1, 2014

We have revised the PPC program to capture the effects of enhanced fire protection capabilities that reduce fire loss and fire severity in Split Class 9 and Split Class 8B areas (as outlined below). This new structure benefits the fire service, community, and property owner.

New classifications

Through ongoing research and loss experience analysis, we identified additional differentiation in fire loss experience within our PPC program, which resulted in the revised classifications. We based the differing fire loss experience on the fire suppression capabilities of each community. The new PPC classes will improve the predictive value for insurers while benefiting both commercial and residential property owners. Here are the new classifications and what they mean.

Split classifications

When we develop a split classification for a community — for example 5/9 — the first number is the class that applies to properties within 5 road miles of the responding fire station and 1,000 feet of a creditable water supply, such as a fire hydrant, suction point, or dry hydrant. The second number is the class that applies to properties within 5 road miles of a fire station but beyond 1,000 feet of a creditable water supply. We have revised the classification to reflect more precisely the risk of loss in a community, replacing Class 9 and 8B in the second part of a split classification with revised designations.

What's changed with the new classifications?

We've published the new classifications as "X" and "Y" — formerly the "9" and "8B" portion of the split classification, respectively. For example:

- A community currently displayed as a split 6/9 classification will now be a split 6/6X classification; with the "6X" denoting what was formerly classified as "9".
- Similarly, a community currently graded as a split 6/8B classification will now be a split 6/6Y classification, the "6Y" denoting what was formerly classified as "8B".
- Communities graded with single "9" or "8B" classifications will remain intact.

Prior Classification	New Classification
1/9	1/1X
2/9	2/2X
3/9	3/3X
4/9	4/4X
5/9	5/5X
6/9	6/6X
7/9	7/7X
8/9	8/8X
9	9

Prior Classification	New Classification
1/8B	1/1Y
2/8B	2/2Y
3/8B	3/3Y
4/8B	4/4Y
5/8B	5/5Y
6/8B	6/6Y
7/8B	7/7Y
8/8B	8/8Y
8B	8B

What's changed?

As you can see, we're still maintaining split classes, but it's how we represent them to insurers that's changed. The new designations reflect a reduction in fire severity and loss and have the potential to reduce property insurance premiums.

Benefits of the revised split class designations

- To the fire service, the revised designations identify enhanced fire suppression capabilities used throughout the fire protection area
- To the community, the new classes reward a community's fire suppression efforts by showing a more reflective designation
- To the individual property owner, the revisions offer the potential for decreased property insurance premiums

New water class

Our data also shows that risks located more than 5 but less than 7 road miles from a responding fire station with a creditable water source within 1,000 feet had better loss experience than those farther than 5 road miles from a responding fire station with no creditable water source. We've introduced a new classification —10W— to recognize the reduced loss potential of such properties.

What's changed with Class 10W?

Class 10W is property-specific. Not all properties in the 5-to-7-mile area around the responding fire station will qualify. The difference between Class 10 and 10W is that the 10W-graded risk or property is within 1,000 feet of a creditable water supply. Creditable water supplies include fire protection systems using hauled water in any of the split classification areas.

What's the benefit of Class 10W?

10W gives credit to risks within 5 to 7 road miles of the responding fire station and within 1,000 feet of a creditable water supply. That's reflective of the potential for reduced property insurance premiums.

What does the fire chief have to do?

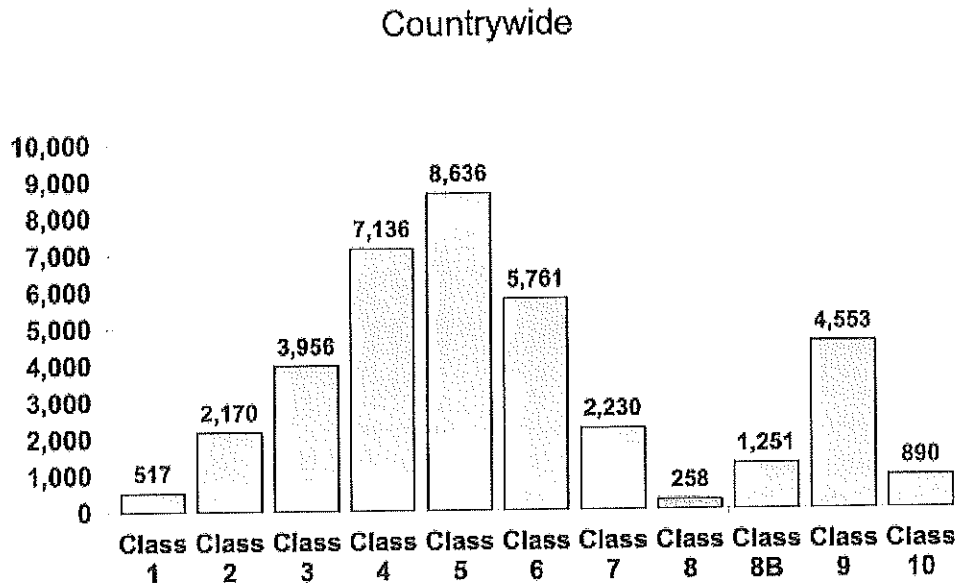
Fire chiefs don't have to do anything at all. The revised classifications went in place automatically effective July 1, 2014 (July 1, 2015 for Texas).

What if I have additional questions?

Feel free to contact ISO at 800.444.4554 or email us at PPC-Cust-Serv@iso.com.

Distribution of PPC Grades

The 2026 published countrywide distribution of communities by the PPC grade is as follows:



Assistance

The PPC program offers help to communities, fire departments, and other public officials as they plan for, budget, and justify improvements. ISO is also available to assist in the understanding of the details of this evaluation.

The PPC program representatives can be reached by telephone at (800) 444-4554. The technical specialists at this telephone number have access to the details of this evaluation and can effectively speak with you about your questions regarding the PPC program.

We also have a website dedicated to our Community Hazard Mitigation Classification programs at www.isomitigation.com. Here, fire chiefs, building code officials, community leaders and other interested citizens can access a wealth of data describing the criteria used in evaluating how cities and towns are protecting residents from fire and other natural hazards. This website will allow you to learn more about the PPC program. The website provides important background information, insights about the PPC grading processes and technical documents. ISO is also pleased to offer Fire Chiefs Online — a special, secured website with information and features that can help improve your PPC grade, including a list of the Needed Fire Flows for all the commercial occupancies ISO has on file for your community. Visitors to the site can download information, see statistical results and also contact ISO for assistance.

In addition, on-line access to the FSRs and its commentaries is available to registered customers for a fee. However, fire chiefs and community chief administrative officials are given access privileges to this information without charge.

To become a registered fire chief or community chief administrative official, register at www.isomitigation.com.

PPC Review

ISO concluded its review of the fire suppression features being provided for Clinton FPSA. The resulting community classification is **Class 04/4X**.

If the classification is a single class, the classification applies to properties with a Needed Fire Flow of 3,500 gpm or less in the community. If the classification is a split class (e.g., 6/XX):

- The first class (e.g., "6" in a 6/XX) applies to properties within 5 road miles of a recognized fire station and within 1,000 feet of a fire hydrant or alternate water supply.
- The second class (XX or XY) applies to properties beyond 1,000 feet of a fire hydrant but within 5 road miles of a recognized fire station.
- Alternative Water Supply: The first class (e.g., "6" in a 6/10) applies to properties within 5 road miles of a recognized fire station with no hydrant distance requirement.
- Class 10 applies to properties over 5 road miles of a recognized fire station.
- Class 10W applies to properties within 5 to 7 road miles of a recognized fire station with a recognized water supply within 1,000 feet.
- Specific properties with a Needed Fire Flow in excess of 3,500 gpm are evaluated separately and assigned an individual classification.

FSTRS Feature	Earned Credit	Credit Available
Emergency Communications		
414. Credit for Emergency Reporting	2.85	3
422. Credit for Telecommunicators	2.40	4
432. Credit for Dispatch Circuits	0.60	3
440. Credit for Emergency Communications	5.85	10
Fire Department		
513. Credit for Engine Companies	3.99	6
523. Credit for Reserve Pumpers	0.50	0.50
532. Credit for Pump Capacity	3.00	3
549. Credit for Ladder Service	0.58	4
553. Credit for Reserve Ladder and Service Trucks	0.48	0.50
561. Credit for Deployment Analysis	7.15	10
571. Credit for Company Personnel	4.94	15
581. Credit for Training	4.65	9
730. Credit for Operational Considerations	2.00	2
590. Credit for Fire Department	27.29	50
Water Supply		
616. Credit for Supply System	28.67	30
621. Credit for Hydrants	3.00	3
631. Credit for Inspection and Flow Testing	5.60	7
640. Credit for Water Supply	37.27	40
Divergence	-7.72	--
1050. Community Risk Reduction	3.89	5.50
Total Credit	66.58	105.50

Emergency Communications

Ten percent of a community's overall score is based on how well the communications center receives and dispatches fire alarms. Our field representative evaluated:

- Communications facilities provided for the general public to report structure fires
- Enhanced 9-1-1 Telephone Service including wireless
- Computer-aided dispatch (CAD) facilities
- Alarm receipt and processing at the communication center
- Training and certification of telecommunicators
- Facilities used to dispatch fire department companies to reported structure fires

	Earned Credit	Credit Available
414. Credit Emergency Reporting	2.85	3
422. Credit for Telecommunicators	2.40	4
432. Credit for Dispatch Circuits	0.60	3
Item 440. Credit for Emergency Communications:	5.85	10

Item 414 - Credit for Emergency Reporting (3 points)

The first item reviewed is Item 414 "Credit for Emergency Reporting (CER)". This item reviews the emergency communication center facilities provided for the public to report fires including 911 systems (Basic or Enhanced), Wireless Phase I and Phase II, Voice over Internet Protocol, Computer Aided Dispatch and Geographic Information Systems for automatic vehicle location. ISO uses National Fire Protection Association (NFPA) 1221, *Standard for the Installation, Maintenance and Use of Emergency Services Communications Systems* as the reference for this section.

Item 410. Emergency Reporting (CER)	Earned Credit	Credit Available
A./B. Basic 9-1-1, Enhanced 9-1-1 or No 9-1-1 For maximum credit, there should be an Enhanced 9-1-1 system, Basic 9-1-1 and No 9-1-1 will receive partial credit.	20.00	20
1. E9-1-1 Wireless Wireless Phase I using Static ALI (automatic location identification) Functionality (10 points); Wireless Phase II using Dynamic ALI Functionality (15 points); Both available will be 25 points	25.00	25
2. E9-1-1 Voice over Internet Protocol (VoIP) Static VoIP using Static ALI Functionality (10 points); Nomadic VoIP using Dynamic ALI Functionality (15 points); Both available will be 25 points	25.00	25
3. Computer Aided Dispatch Basic CAD (5 points); CAD with Management Information System (5 points); CAD with Interoperability (5 points)	10.00	15
4. Geographic Information System (GIS/AVL) <u>The PSAP uses</u> a fully integrated CAD/GIS management system with automatic vehicle location (AVL) integrated with a CAD system providing dispatch assignments. The individual fire departments being dispatched <u>do not</u> need GIS/AVL capability to obtain this credit.	15.00	15
Review of Emergency Reporting total:	95.00	100

Item 422- Credit for Telecommunicators (4 points)

The second item reviewed is Item 422 "Credit for Telecommunicators (TC)". This item reviews the number of Telecommunicators on duty at the center to handle fire calls and other emergencies. All emergency calls including those calls that do not require fire department action are reviewed to determine the proper staffing to answer emergency calls and dispatch the appropriate emergency response. The 2013 Edition of NFPA 1221, *Standard for the Installation, Maintenance and Use of Emergency Services Communications Systems*, recommends that ninety-five percent of emergency calls shall be answered within 15 seconds and ninety-nine percent of emergency calls shall be answered within 40 seconds. In addition, NFPA recommends that eighty percent of emergency alarm processing shall be completed within 60 seconds and ninety-five percent of alarm processing shall be completed within 106 seconds of answering the call.

To receive full credit for operators on duty, ISO must review documentation to show that the communication center meets NFPA 1221 call answering and dispatch time performance measurement standards. This documentation may be in the form of performance statistics or other performance measurements compiled by the 9-1-1 software or other software programs that are currently in use such as Computer Aided Dispatch (CAD) or Management Information System (MIS).

Item 420. Telecommunicators (CTC)	Earned Credit	Credit Available
A1. Alarm Receipt (AR) Receipt of alarms shall meet the requirements in accordance with the criteria of NFPA 1221	0.00	20
A2. Alarm Processing (AP) Processing of alarms shall meet the requirements in accordance with the criteria of NFPA 1221	0.00	20
B. Emergency Dispatch Protocols (EDP) Telecommunicators have emergency dispatch protocols (EDP) containing questions and a decision-support process to facilitate correct call categorization and prioritization.	20.00	20
C. Telecommunicator Training and Certification (TTC) Telecommunicators meet the qualification requirements referenced in NFPA 1061, <i>Standard for Professional Qualifications for Public Safety Telecommunicator</i> , and/or the Association of Public-Safety Communications Officials - International (APCO) <i>Project 33</i> . Telecommunicators are certified in the knowledge, skills, and abilities corresponding to their job functions.	20.00	20
D. Telecommunicator Continuing Education and Quality Assurance (TQA) Telecommunicators participate in continuing education and/or in-service training and quality-assurance programs as appropriate for their positions	20.00	20
Review of Telecommunicators total:	60.00	100

Item 432 - Credit for Dispatch Circuits (3 points)

The third item reviewed is Item 432 "Credit for Dispatch Circuits (CDC)". This item reviews the dispatch circuit facilities used to transmit alarms to fire department members. A "Dispatch Circuit" is defined in NFPA 1221 as "A circuit over which an alarm is transmitted from the communications center to an emergency response facility (ERF) or emergency response units (ERUs) to notify ERUs to respond to an emergency". All fire departments (except single fire station departments with full-time firefighter personnel receiving alarms directly at the fire station) need adequate means of notifying all firefighter personnel of the location of reported structure fires. The dispatch circuit facilities should be in accordance with the general criteria of NFPA 1221. "Alarms" are defined in this Standard as "A signal or message from a person or device indicating the existence of an emergency or other situation that requires action by an emergency response agency".

There are two different levels of dispatch circuit facilities provided for in the Standard – a primary dispatch circuit and a secondary dispatch circuit. In jurisdictions that receive 730 alarms or more per year (average of two alarms per 24-hour period), two separate and dedicated dispatch circuits, a primary and a secondary, are needed. In jurisdictions receiving fewer than 730 alarms per year, a second dedicated dispatch circuit is not needed. Dispatch circuit facilities installed but not used or tested (in accordance with the NFPA Standard) receive no credit.

The score for Credit for Dispatch Circuits (CDC) is influenced by monitoring for integrity of the primary dispatch circuit. There are up to 0.90 points available for this Item. Monitoring for integrity involves installing automatic systems that will detect faults and failures and send visual and audible indications to appropriate communications center (or dispatch center) personnel. ISO uses NFPA 1221 to guide the evaluation of this item. ISO's evaluation also includes a review of the communication system's emergency power supplies.

Item 432 "Credit for Dispatch Circuits (CDC)" = 0.60 points

Fire Department

Fifty percent of a community's overall score is based upon the fire department's structure fire suppression system. ISO's field representative evaluated:

- Engine and ladder/service vehicles including reserve apparatus
- Equipment carried
- Response to reported structure fires
- Deployment analysis of companies
- Available and/or responding firefighters
- Training

	Earned Credit	Credit Available
513. Credit for Engine Companies	3.99	6
523. Credit for Reserve Pumpers	0.50	0.5
532. Credit for Pumper Capacity	3.00	3
549. Credit for Ladder Service	0.58	4
553. Credit for Reserve Ladder and Service Trucks	0.48	0.5
561. Credit for Deployment Analysis	7.15	10
571. Credit for Company Personnel	4.94	15
581. Credit for Training	4.65	9
730. Credit for Operational Considerations	2.00	2
Item 590. Credit for Fire Department:	27.29	50

Basic Fire Flow

The Basic Fire Flow for the community is determined by the review of the Needed Fire Flows for selected buildings in the community. The fifth largest Needed Fire Flow is determined to be the Basic Fire Flow. The Basic Fire Flow has been determined to be 3500 gpm.

Item 513 - Credit for Engine Companies (6 points)

The first item reviewed is Item 513 "Credit for Engine Companies (CEC)". This item reviews the number of engine companies, their pump capacity, hose testing, pump testing and the equipment carried on the in-service pumpers. To be recognized, pumper apparatus must meet the general criteria of NFPA 1901, *Standard for Automotive Fire Apparatus* which include a minimum 250 gpm pump, an emergency warning system, a 300 gallon water tank, and hose. At least 1 apparatus must have a permanently mounted pump rated at 750 gpm or more at 150 psi.

The review of the number of needed pumpers considers the response distance to built-upon areas; the Basic Fire Flow; and the method of operation. Multiple alarms, simultaneous incidents, and life safety are not considered.

The greatest value of A, B, or C below is needed in the fire district to suppress fires in structures with a Needed Fire Flow of 3,500 gpm or less: **3 engine companies**

- a) **1 engine companies** to provide fire suppression services to areas to meet NFPA 1710 criteria or within 1½ miles.
- b) **3 engine companies** to support a Basic Fire Flow of 3500 gpm.
- c) **3 engine companies** based upon the fire department's method of operation to provide a minimum two engine response to all first alarm structure fires.

The FSRS recognizes that there are **2 engine companies** in service.

The FSRS also reviews Automatic Aid. Automatic Aid is considered in the review as assistance dispatched automatically by contractual agreement between two communities or fire districts. That differs from mutual aid or assistance arranged case by case. ISO will recognize an Automatic Aid plan under the following conditions:

- It must be prearranged for first alarm response according to a definite plan. It is preferable to have a written agreement, but ISO may recognize demonstrated performance.
- The aid must be dispatched to all reported structure fires on the initial alarm.
- The aid must be provided 24 hours a day, 365 days a year.

FSRS Item 512.D "Automatic Aid Engine Companies" responding on first alarm and meeting the needs of the city for basic fire flow and/or distribution of companies are factored based upon the value of the Automatic Aid plan (up to 1.00 can be used as the factor). The Automatic Aid factor is determined by a review of the Automatic Aid provider's communication facilities, how they receive alarms from the graded area, inter-department training between fire departments, and the fire ground communications capability between departments.

For each engine company, the credited Pump Capacity (PC), the Hose Carried (HC), the Equipment Carried (EC) all contribute to the calculation for the percent of credit the FSRS provides to that engine company.

Item 513 "Credit for Engine Companies (CEC)" = 3.99 points

Item 523 - Credit for Reserve Pumpers (0.50 points)

The item is Item 523 "Credit for Reserve Pumpers (CRP)". This item reviews the number and adequacy of the pumpers and their equipment. The number of needed reserve pumpers is 1 for each 8 needed engine companies determined in Item 513, or any fraction thereof.

Item 523 "Credit for Reserve Pumpers (CRP)" = 0.50 points

Item 532 – Credit for Pumper Capacity (3 points)

The next item reviewed is Item 532 "Credit for Pumper Capacity (CPC)". The total pump capacity available should be sufficient for the Basic Fire Flow of 3500 gpm. The maximum needed pump capacity credited is the Basic Fire Flow of the community.

Item 532 "Credit for Pumper Capacity (CPC)" = 3.00 points

Item 549 – Credit for Ladder Service (4 points)

The next item reviewed is Item 549 "Credit for Ladder Service (CLS)". This item reviews the number of response areas within the city with 5 buildings that are 3 or more stories or 35 feet or more in height, or with 5 buildings that have a Needed Fire Flow greater than 3,500 gpm, or any combination of these criteria. The height of all buildings in the city, including those protected by automatic sprinklers, is considered when determining the number of needed ladder companies. Response areas not needing a ladder company should have a service company. Ladders, tools and equipment normally carried on ladder trucks are needed not only for ladder operations but also for forcible entry, ventilation, salvage, overhaul, lighting and utility control.

The number of ladder or service companies, the height of the aerial ladder, aerial ladder testing and the equipment carried on the in-service ladder trucks and service trucks is compared with the number of needed ladder trucks and service trucks and an FSRs equipment list. Ladder trucks must meet the general criteria of NFPA 1901, *Standard for Automotive Fire Apparatus* to be recognized.

The number of needed ladder-service trucks is dependent upon the number of buildings 3 stories or 35 feet or more in height, buildings with a Needed Fire Flow greater than 3,500 gpm, and the method of operation.

The FSRs recognizes that there are **1 ladder companies** in service. These companies are needed to provide fire suppression services to areas to meet NFPA 1710 criteria or within 2½ miles and the number of buildings with a Needed Fire Flow over 3,500 gpm or 3 stories or more in height, or the method of operation.

The FSRs recognizes that there are **0 service companies** in service.

Item 549 "Credit for Ladder Service (CLS)" = 0.58 points

Item 553 – Credit for Reserve Ladder and Service Trucks (0.50 points)

The next item reviewed is Item 553 "Credit for Reserve Ladder and Service Trucks (CRLS)". This item considers the adequacy of ladder and service apparatus when one (or more in larger communities) of these apparatus are out of service. The number of needed reserve ladder and service trucks is 1 for each 8 needed ladder and service companies that were determined to be needed in Item 540, or any fraction thereof.

Item 553 "Credit for Reserve Ladder and Service Trucks (CRLS)" = 0.48 points**Item 561 – Deployment Analysis (10 points)**

Next, Item 561 "Deployment Analysis (DA)" is reviewed. This Item examines the number and adequacy of existing engine and ladder-service companies to cover built-upon areas of the city.

To determine the Credit for Distribution, first the Existing Engine Company (EC) points and the Existing Engine Companies (EE) determined in Item 513 are considered along with Ladder Company Equipment (LCE) points, Service Company Equipment (SCE) points, Engine-Ladder Company Equipment (ELCE) points, and Engine-Service Company Equipment (ESCE) points determined in Item 549.

Secondly, as an alternative to determining the number of needed engine and ladder/service companies through the road-mile analysis, a fire protection area may use the results of a systematic performance evaluation. This type of evaluation analyzes computer-aided dispatch (CAD) history to demonstrate that, with its current deployment of companies, the fire department meets the time constraints for initial arriving engine and initial full alarm assignment in accordance with the general criteria of in NFPA 1710, *Standard for the Organization and Deployment of Fire Suppression Operations, Emergency Medical Operations, and Special Operations to the Public by Career Fire Departments*.

A determination is made of the percentage of built upon area within 1½ miles of a first-due engine company and within 2½ miles of a first-due ladder-service company.

Item 561 "Credit Deployment Analysis (DA)" = 7.15 points

Item 571 – Credit for Company Personnel (15 points)

Item 571 "Credit for Company Personnel (CCP)" reviews the average number of existing firefighters and company officers available to respond to reported first alarm structure fires in the city.

The on-duty strength is determined by the yearly average of total firefighters and company officers on-duty considering vacations, sick leave, holidays, "Kelley" days and other absences. When a fire department operates under a minimum staffing policy, this may be used in lieu of determining the yearly average of on-duty company personnel.

Firefighters on apparatus not credited under Items 513 and 549 that regularly respond to reported first alarms to aid engine, ladder, and service companies are included in this item as increasing the total company strength.

Firefighters staffing ambulances or other units serving the general public are credited if they participate in fire-fighting operations, the number depending upon the extent to which they are available and are used for response to first alarms of fire.

On-Call members are credited on the basis of the average number staffing apparatus on first alarms. Off-shift career firefighters and company officers responding on first alarms are considered on the same basis as on-call personnel. For personnel not normally at the fire station, the number of responding firefighters and company officers is divided by 3 to reflect the time needed to assemble at the fire scene and the reduced ability to act as a team due to the various arrival times at the fire location when compared to the personnel on-duty at the fire station during the receipt of an alarm.

The number of Public Safety Officers who are positioned in emergency vehicles within the jurisdiction boundaries may be credited based on availability to respond to first alarm structure fires. In recognition of this increased response capability the number of responding Public Safety Officers is divided by 2.

The average number of firefighters and company officers responding with those companies credited as Automatic Aid under Items 513 and 549 are considered for either on-duty or on-call company personnel as is appropriate. The actual number is calculated as the average number of company personnel responding multiplied by the value of AA Plan determined in Item 512.D.

The maximum creditable response of on-duty and on-call firefighters is 12, including company officers, for each existing engine and ladder company and 6 for each existing service company.

Chief Officers are not creditable except when more than one chief officer responds to alarms; then extra chief officers may be credited as firefighters if they perform company duties.

The FSRs recognizes **5.00 on-duty personnel** and an average of **2.80 on-call personnel** responding on first alarm structure fires.

Item 571 "Credit for Company Personnel (CCP)" = 4.94 points

Item 581 – Credit for Training (9 points)

Training	Earned Credit	Credit Available
A. Facilities, and Use For maximum credit, each firefighter should receive 18 hours per year in structure fire related subjects as outlined in NFPA 1001.	0.00	35
B. Company Training For maximum credit, each firefighter should receive 16 hours per month in structure fire related subjects as outlined in NFPA 1001.	19.92	25
C. Classes for Officers For maximum credit, each officer should be certified in accordance with the general criteria of NFPA 1021. Additionally, each officer should receive 12 hours of continuing education on or off site.	9.75	12
D. New Driver and Operator Training For maximum credit, each new driver and operator should receive 60 hours of driver/operator training per year in accordance with NFPA 1002 and NFPA 1451.	5.00	5
E. Existing Driver and Operator Training For maximum credit, each existing driver and operator should receive 12 hours of driver/operator training per year in accordance with NFPA 1002 and NFPA 1451.	5.00	5
F. Training on Hazardous Materials For maximum credit, each firefighter should receive 6 hours of training for incidents involving hazardous materials in accordance with NFPA 472.	1.00	1
G. Recruit Training For maximum credit, each firefighter should receive 240 hours of structure fire related training in accordance with NFPA 1001 within the first year of employment or tenure.	5.00	5
H. Pre-Fire Planning Inspections For maximum credit, pre-fire planning inspections of each commercial, industrial, institutional, and other similar type building (all buildings except 1-4 family dwellings) should be made annually by company members. Records of inspections should include up-to date notes and sketches.	5.98	12

Item 580 “Credit for Training (CT)” = 4.65 points

Item 730 – Operational Considerations (2 points)

Item 730 "Credit for Operational Considerations (COC)" evaluates fire department standard operating procedures and incident management systems for emergency operations involving structure fires.

Operational Considerations	Earned Credit	Credit Available
Standard Operating Procedures The department should have established SOPs for fire department general emergency operations	50	50
Incident Management Systems The department should use an established incident management system (IMS)	50	50
Operational Considerations total:	100	100

Item 730 "Credit for Operational Considerations (COC)" = 2.00 points

Water Supply

Forty percent of a community's overall score is based on the adequacy of the water supply system. The ISO field representative evaluated:

- the capability of the water distribution system to meet the Needed Fire Flows at selected locations up to 3,500 gpm.
- size, type and installation of fire hydrants.
- inspection and flow testing of fire hydrants.

	Earned Credit	Credit Available
616. Credit for Supply System	28.67	30
621. Credit for Hydrants	3.00	3
631. Credit for Inspection and Flow Testing	5.60	7
Item 640. Credit for Water Supply:	37.27	40

Item 616 – Credit for Supply System (30 points)

The first item reviewed is Item 616 "Credit for Supply System (CSS)". This item reviews the rate of flow that can be credited at each of the Needed Fire Flow test locations considering the supply works capacity, the main capacity and the hydrant distribution. The lowest flow rate of these items is credited for each representative location. A water system capable of delivering 250 gpm or more for a period of two hours plus consumption at the maximum daily rate at the fire location is considered minimum in the ISO review.

Where there are 2 or more systems or services distributing water at the same location, credit is given on the basis of the joint protection provided by all systems and services available.

The supply works capacity is calculated for each representative Needed Fire Flow test location, considering a variety of water supply sources. These include public water supplies, emergency supplies (usually accessed from neighboring water systems), suction supplies (usually evidenced by dry hydrant installations near a river, lake or other body of water), and supplies developed by a fire department using large diameter hose or vehicles to shuttle water from a source of supply to a fire site. The result is expressed in gallons per minute (gpm).

The normal ability of the distribution system to deliver Needed Fire Flows at the selected building locations is reviewed. The results of a flow test at a representative test location will indicate the ability of the water mains (or fire department in the case of fire department supplies) to carry water to that location.

The hydrant distribution is reviewed within 1,000 feet of representative test locations measured as hose can be laid by apparatus.

For maximum credit, the Needed Fire Flows should be available at each location in the district. Needed Fire Flows of 2,500 gpm or less should be available for 2 hours; and Needed Fire Flows of 3,000 and 3,500 gpm should be obtainable for 3 hours.

Item 616 "Credit for Supply System (CSS)" = 28.67 points

Item 621 – Credit for Hydrants (3 points)

The second item reviewed is Item 621 "Credit for Hydrants (CH)". This item reviews the number of fire hydrants of each type compared with the total number of hydrants.

There are a total of 566 hydrants in the graded area.

620. Hydrants, - Size, Type and Installation	Number of Hydrants
A. With a 6 -inch or larger branch and a pumper outlet with or without 2½ - inch outlets	566
B. With a 6 -inch or larger branch and no pumper outlet but two or more 2½ -inch outlets, or with a small foot valve, or with a small barrel	0
C./D. With only a 2½ -inch outlet or with less than a 6 -inch branch	0
E./F. Flush Type, Cistern, or Suction Point	0

Item 621 "Credit for Hydrants (CH)" = 3.00 points

Item 630 – Credit for Inspection and Flow Testing (7 points)

The third item reviewed is Item 630 "Credit for Inspection and Flow Testing (CIT)". This item reviews the fire hydrant inspection frequency, and the completeness of the inspections. Inspection of hydrants should be in accordance with AWWA M-17, *Installation, Field Testing and Maintenance of Fire Hydrants*.

Frequency of Inspection (FI): Average interval between the 3 most recent inspections.

Frequency	Points
1 year	30
2 years	20
3 years	10
4 years	5
5 years or more	No Credit

Note: The points for inspection frequency are reduced by 10 points if the inspections are incomplete or do not include a flushing program. An additional reduction of 10 points are made if hydrants are not subjected to full system pressure during inspections. If the inspection of cisterns or suction points does not include actual drafting with a pumper, or back-flushing for dry hydrants, 20 points are deducted.

Total points for Inspections = 3.20 points

Frequency of Fire Flow Testing (FF): Average interval between the 3 most recent inspections.

Frequency	Points
5 years	40
6 years	30
7 years	20
8 years	10
9 years	5
10 years or more	No Credit

Total points for Fire Flow Testing = 2.40 points

Item 631 "Credit for Inspection and Fire Flow Testing (CIT)" = 5.60 points

Divergence = -7.72

The Divergence factor mathematically reduces the score based upon the relative difference between the fire department and water supply scores. The factor is introduced in the final equation.

Community Risk Reduction

	Earned Credit	Credit Available
1025. Credit for Fire Prevention and Code Enforcement (CPCE)	1.41	2.2
1033. Credit for Public Fire Safety Education (CFSE)	1.51	2.2
1044. Credit for Fire Investigation Programs (CIP)	0.97	1.1
Item 1050. Credit for Community Risk Reduction	3.89	5.50

Item 1025 – Credit for Fire Prevention Code Adoption and Enforcement (2.2 points)	Earned Credit	Credit Available
Fire Prevention Code Regulations (PCR) Evaluation of fire prevention code regulations in effect.	10.00	10
Fire Prevention Staffing (PS) Evaluation of staffing for fire prevention activities.	3.64	8
Fire Prevention Certification and Training (PCT) Evaluation of the certification and training of fire prevention code enforcement personnel.	4.00	6
Fire Prevention Programs (PCP) Evaluation of fire prevention programs.	8.00	16
Review of Fire Prevention Code and Enforcement (CPCE) subtotal:	25.64	40

Item 1033 – Credit for Public Fire Safety Education (2.2 points)	Earned Credit	Credit Available
Public Fire Safety Educators Qualifications and Training (FSQT) Evaluation of public fire safety education personnel training and qualification as specified by the authority having jurisdiction.	9.00	10
Public Fire Safety Education Programs (FSP) Evaluation of programs for public fire safety education.	18.50	30
Review of Public Safety Education Programs (CFSE) subtotal:	27.50	40

Item 1044 – Credit for Fire Investigation Programs (1.1 points)	Earned Credit	Credit Available
Fire Investigation Organization and Staffing (IOS) Evaluation of organization and staffing for fire investigations.	8.00	8
Fire Investigator Certification and Training (IQT) Evaluation of fire investigator certification and training.	3.60	6
Use of National Fire Incident Reporting System (IRS) Evaluation of the use of the National Fire Incident Reporting System (NFIRS) for the 3 years before the evaluation.	6.00	6
Review of Fire Investigation Programs (CIP) subtotal:	17.60	20

Summary of PPC Review

for

Clinton FPSA

FSRS Item	Earned Credit	Credit Available
Emergency Communications		
414. Credit for Emergency Reporting	2.85	3
422. Credit for Telecommunicators	2.40	4
432. Credit for Dispatch Circuits	0.60	3
440. Credit for Emergency Communications	5.85	10
Fire Department		
513. Credit for Engine Companies	3.99	6
523. Credit for Reserve Pumpers	0.50	0.5
532. Credit for Pumper Capacity	3.00	3
549. Credit for Ladder Service	0.58	4
553. Credit for Reserve Ladder and Service Trucks	0.48	0.5
561. Credit for Deployment Analysis	7.15	10
571. Credit for Company Personnel	4.94	15
581. Credit for Training	4.65	9
730. Credit for Operational Considerations	2.00	2
590. Credit for Fire Department	27.29	50
Water Supply		
616. Credit for Supply System	28.67	30
621. Credit for Hydrants	3.00	3
631. Credit for Inspection and Flow Testing	5.60	7
640. Credit for Water Supply	37.27	40
Divergence	-7.72	--
1050. Community Risk Reduction	3.89	5.50
Total Credit	66.58	105.5

Final Community Classification = 04/4X



City of
Clinton
MISSOURI

FINANCE COMMITTEE OPEN MEETING AGENDA

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

Tuesday, September 1, 2026 • 5:15 p.m.

Present:

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

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

GUESTS: _____

1. Clinton Main Street Contract Renewal
2. Clinton Tourism Association Contract Renewal
3. Chamber of Commerce Economic Development Contract Renewal
4. Fiscal Year Bids for 2026/27
 - a. Road Salt
 - b. Mats, Mops and Towels

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,

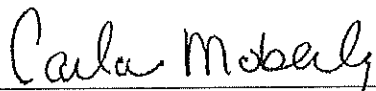
WHEREAS, Main Street, is willing to enter into a contract to provide varying and existing Main Street services, from their original mission and vision which was created by the founding members of Main Street, and incorporated as a 501 (c) 3 corporation, to benefit the public and the City of Clinton;

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

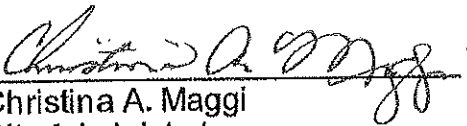
amount sufficient to make all payments during each term of this Agreement can be obtained. Notwithstanding the foregoing, the decision whether or not to budget or appropriate funds or to extend this Agreement for any subsequent fiscal year is solely within the discretion of the then current governing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

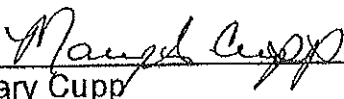
10. Main Street shall indemnify and hold harmless the City and its officials, agents and employees from all costs and liabilities incurred as a result of Main Street's failure, or failure of its employees, agents or subcontractors, to comply with Section 285.530 RSMo regarding unauthorized aliens, Section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



REVISED AGREEMENT FOR SERVICES

A REVISED AGREEMENT BY AND BETWEEN THE CITY OF CLINTON, MISSOURI (CITY), AND CLINTON TOURISM ASSOCIATION, INC. (CTA) CONCERNING THE PROMOTION OF TOURISM IN CLINTON, MISSOURI.

WHEREAS, the City of Clinton, Missouri receives a tax of four percent (4%) on the charges for all sleeping rooms paid by the transient guests of hotels and motels in Clinton, Missouri, said tax hereinafter referred to as "Tourism Tax"; and

WHEREAS, said Tourism Tax shall be used for the sole purpose of promoting tourism in Clinton, Missouri; and

WHEREAS, Clinton Tourism Association, Inc., was established to promote tourism in and around Clinton, Missouri;

NOW THEREFORE, in consideration of the promise of payment of funds from the City, and the agreement to provide services to the City by CTA, the parties agree as follow:

1. The term of this contract shall begin on January 1, 2021, and end on December 31, 2021. This Contract will renew annually thereafter unless one party notifies the other of the desire to end the agreement. Notification shall be given no later than October 1. This agreement may be terminated at an earlier date upon the mutual consent of both parties.
2. The City agrees to pay CTA all revenue received from the Tourism Tax, less two percent (2%) of the total received, which shall be retained by the City for administrative expenses. Said payments to CTA shall be made monthly by the first day of the following month.
3. CTA agrees during the contract term to expend the Tourism Tax received from City, solely to promote tourism in and around the City, and in the following manner:
 - a. A portion of the salary, travel and office expenses of staff, as designated by CTA;
 - b. Multimedia advertising designed to attract visitors and tourists to Clinton, Missouri;
 - c. Sponsorship of special events, activities and projects in and around Clinton, Missouri, designed to attract visitors to Clinton, Missouri.
4. Each year CTA shall provide the Clinton Tourism Commission a copy of the CTA's approved annual budget, where upon the Tourism Commission shall

present the budget to the Clinton City Council. Said budget shall be provided at least fifteen days prior to the start of CTA's fiscal year.

5. Each year CTA shall provide the Clinton Tourism Commission a copy of the CTA's certified annual financial statement, where upon the Tourism Commission shall present the financial statement to Clinton City Council. Said financial statement shall be provided within thirty days after the end of CTA's fiscal year.
6. CTA shall comply with the State of Missouri's laws requiring:
 1. a signed affidavit certifying compliance with the certification of the legal employment status of all workers employed by the Chamber; and
 2. required documentary proof of lawful presence.
7. CTA 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 CTA's performance of the contract.
8. Notice. Any notice required by this Agreement shall be effective upon mailing, postage prepaid, using the following information:

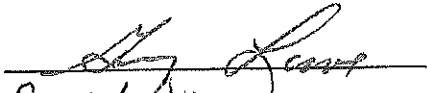
Corporation: CTA President
Clinton Tourism Association, Inc.
200 S. Main Street
Clinton, MO 64735

City: City Administrator
City of Clinton
105 E. Ohio
Clinton, MO 64735

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 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. CTA shall indemnify and hold harmless the City and its officials, agents and employees from all costs and liabilities incurred as a result of CTA'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.

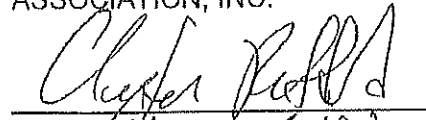
In witness whereof, the undersigned have placed their signatures as representatives of the parties hereto as of the day and year first above written.

CITY OF CLINTON, MISSOURI


Greg Lowe
Mayor

Date: 10.12.21

CLINTON TOURISM
ASSOCIATION, INC.


Name: Clayton Ruchford
President

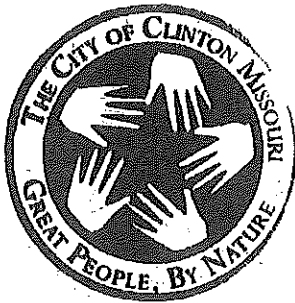
Date: 9-28-21

ATTEST:


Wendee Seaton
City Clerk

ATTEST:


Name:
Director



WORK AUTHORIZATION CERTIFICATION
PURSUANT TO 285.530 RSMo
(FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)

State of Missouri

)
)SS.

County of Henry

I, David Plumlee, an authorized agent of Greater Clinton Chamber of Commerce, Inc., do hereby attest that this business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the City. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. Documentation of participation in a federal work authorization program is attached hereto.

David Plumlee

Executive Director

DAVID PLUMLEE

Printed Name

8/28/26

Date

Subscribed and sworn to before me this 28 day of August, 2026.

Wendee Seaton

Notary Public

My Commission expires: 3-3-27

WENDEE SEATON
Notary Public-Notary Seal
STATE OF MISSOURI
Commissioned for Henry County
My Commission Expires: March 3, 2027
ID#19325759

CERTIFICATION OF APPLICANT FOR PUBLIC BENEFIT

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, welfare, health benefit, post-secondary education, scholarship, disability benefit, housing benefit or food assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply.

- ☒ 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.
- ☐ 2. I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90 day qualification.
- ☐ 3. I have provided a completed application for a birth certificate pending in the State of _____ . Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.


Applicant
DAVID P. ZIMLEE
Printed Name

8/28/20
Date

Financial Statements
of
Clinton Tourism Association, Inc.
For the Periods Ended December 31, 2025 and 2024

Clinton Tourism Balance Sheet

As of December 31, 2025

	<u>Total</u>
ASSETS	
Current Assets	
Bank Accounts	
10100 General Fund-0304	6,630.10
10110 General Fund Checking 6819	98,435.06
Total Bank Accounts	<u>\$ 105,065.16</u>
Total Other Current Assets	<u>\$ 0.00</u>
Total Current Assets	<u>\$ 105,065.16</u>
Fixed Assets	
15300 Furniture, Fixtures, Equipment	2,459.00
16000 Accumulated Depreciation	-1,741.00
Total Fixed Assets	<u>\$ 718.00</u>
TOTAL ASSETS	<u>\$ 105,783.16</u>
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Total Current Liabilities	<u>\$ 0.00</u>
Total Liabilities	<u>\$ 0.00</u>
Equity	
32000 Unrestricted Net Assets	139,697.32
Net Income	-33,914.16
Total Equity	<u>\$ 105,783.16</u>
TOTAL LIABILITIES AND EQUITY	<u>\$ 105,783.16</u>

Clinton Tourism
Profit and Loss YTD Comparison
January - December 2025

	Dec 2025		Total	
	Current	Dec 2024 (PY)	Current	Jan - Dec 2024 (PY)
Income				
41000 Grant Income-Businesses			6,644.50	2,715.75
42000 City of Clinton Income			140,166.57	136,659.29
43000 Grant Income-State of MO	5,480.00		15,960.00	5,455.75
44000 Program Services Income			0.00	1,500.00
48000 Interest Income	38.92	3.68	106.96	43.47
Uncategorized Income			80.00	0.00
Total Income	\$ 5,518.92	\$ 3.68	\$ 162,958.03	\$ 146,374.26
Gross Profit	\$ 5,518.92	\$ 3.68	\$ 162,958.03	\$ 146,374.26
Expenses				
61000 Accounting Fees	150.00	345.00	1,745.00	1,265.00
61500 Advertising Expense		6,800.00	43,598.26	30,886.00
61501 Sponsorships			75,693.88	73,275.50
61502 Billboards			0.00	400.00
61504 TV Ads			27,400.00	16,391.50
61505 Radio Ads			2,000.00	644.00
61506 Print Ads			872.00	3,200.00
Total 61500 Advertising Expense	\$ 0.00	\$ 6,800.00	\$ 149,564.14	\$ 124,797.00
62500 Bank Fees	23.00	20.00	246.75	100.00
64000 Depreciation Expense		124.00	0.00	124.00
64500 Dues & Subscriptions	400.00		792.00	1,100.00
67000 Reimbursed Admin Exp		1,100.00	22,725.00	13,200.00
71000 Office Supplies Expense			354.30	441.64
72000 Travel Expense			0.00	175.00
72200 Conference, Convention, Meeting			0.00	275.00
73000 Repairs & Maintenance			0.00	572.76
74100 Supplies-Program Services			5,470.00	6,800.00
76000 Telecommunications Expense			0.00	1,000.00
78000 Wages & Salaries		2,125.00	12,750.00	25,500.00
79100 Licenses & Fees			0.00	10.50
Flow Through Payable	3,225.00		3,225.00	0.00
Total Expenses	\$ 3,798.00	\$ 10,514.00	\$ 196,872.19	\$ 175,360.90
Net Operating Income	\$ 1,720.92	-\$ 10,510.32	-\$ 33,914.16	-\$ 28,986.64
Net Income	\$ 1,720.92	-\$ 10,510.32	-\$ 33,914.16	-\$ 28,986.64

Clinton Tourism Association
Profit and Loss by Class
December 2025

	Admin	Print Coop Adv	TOTAL
Income			
43000 Grant Income-State of MO		5,480.00	5,480.00
48000 Interest Income	38.92		38.92
Total Income	\$ 38.92	\$ 5,480.00	\$ 5,518.92
Gross Profit	\$ 38.92	\$ 5,480.00	\$ 5,518.92
Expenses			
61000 Accounting Fees	150.00		150.00
62500 Bank Fees	23.00		23.00
64500 Dues & Subscriptions	400.00		400.00
Flow Throough Payable	3,225.00		3,225.00
Total Expenses	\$ 3,798.00	\$ 0.00	\$ 3,798.00
Net Operating Income	-\$ 3,759.08	\$ 5,480.00	\$ 1,720.92
Net Income	-\$ 3,759.08	\$ 5,480.00	\$ 1,720.92

Clinton Tourism Association
Profit and Loss Detail
December 2025

	Date	Name	Class	Mer
Ordinary Income/Expenses				
Income				
43000 Grant Income-State of MO				
	12/08/2025	State of Missouri	Print Coop Adv	
Total for 43000 Grant Income-State of MO				
48000 Interest Income				
	12/31/2025			
	12/31/2025			
Total for 48000 Interest Income				
Total for Income				
Expenses				
61000 Accounting Fees				
	12/17/2025	Bernard Tax & Bookkeeping	Admin	
Total for 61000 Accounting Fees				
62500 Bank Fees				
	12/31/2025			
Total for 62500 Bank Fees				
64500 Dues & Subscriptions				
	12/16/2025	Card Services	Admin	Missouri I
	12/16/2025	Missouri Travel Alliance	Admin	
Total for 64500 Dues & Subscriptions				
Flow Throough Payable				
	12/03/2025	Greater Clinton Area Chamber of Comm	Admin	Decembe
Total for Flow Throough Payable				
Total for Expenses				
Net Income				

RESOLUTION NO. 24-2025

A RESOLUTION OF THE CITY OF CLINTON REVISING AN AGREEMENT BY AND BETWEEN THE CITY OF CLINTON, MISSOURI (CITY), AND THE GREATER CLINTON AREA CHAMBER OF COMMERCE, INC. (CHAMBER) FOR ECONOMIC DEVELOPMENT SERVICES.

WHEREAS, the City and the Chamber entered in an agreement on March 17, 2015, for economic development services; and

WHEREAS, the City and the Chamber consented to revise the March 17, 2015 agreement on October 16, 2018; and

WHEREAS, the City and the Chamber consented to revise the October 16, 2018, agreement on October 12, 2021; and

WHEREAS, the City and the Chamber consented to revise the October 12, 2021, agreement on December 18, 2024;

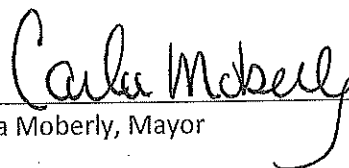
WHEREAS, the City and the Chamber consent to revise the December 18, 2024, agreement;

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

Section 1. The Agreement with the Greater Clinton Area Chamber of Commerce, Inc., is hereby revised (Attachment A).

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

Read and passed this 16th day of September, 2025.


Carla Moberly, Mayor

ATTEST


Wendee Seaton, City Clerk



REVISED AGREEMENT FOR SERVICES

A REVISED AGREEMENT BY AND BETWEEN THE CITY OF CLINTON, MISSOURI (CITY), AND THE GREATER CLINTON AREA CHAMBER OF COMMERCE, INC. (CHAMBER) FOR ECONOMIC DEVELOPMENT SERVICES.

WHEREAS, the City of Clinton desires to improve the economic climate in Clinton through the growth and development of existing businesses and the attraction and development of new businesses; and

WHEREAS, the Greater Clinton Area Chamber of Commerce, Inc. has the desire and expertise to provide the services to improve the economic climate in Clinton through the growth and development of existing businesses and the attraction and development of new businesses; and

WHEREAS, the City and the Chamber entered in an agreement on March 17, 2015, for economic development services; and

WHEREAS, the City and the Chamber consented to revise the March 17, 2015 agreement on October 16, 2018; and

WHEREAS, the City and the Chamber consented to revise the October 16, 2018, agreement on October 12, 2021; and

WHEREAS, the City and the Chamber consented to revise the October 12, 2021, agreement on December 18, 2024;

WHEREAS, the City and the Chamber consent to revise the December 18, 2024, agreement;

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

1. The term of this contract shall begin on January 1, 2026, and end on December 31, 2026. This Contract will renew annually thereafter unless one party notifies the other of the desire to end the agreement. Notification shall be given no later than October 1. This agreement may be terminated at an earlier date upon the mutual consent of both parties.
2. The City agrees to pay the Chamber the sum of \$164,800 for the term of this agreement. Said payment shall be made in installments of \$41,200 on January 1, April 1, July 1, and October 1. In the event the Chamber does not comply with Section 3.j., installment payments shall be in the amount of \$5,000, on the dates previously identified, until such time when the Chamber is again in compliance with Section 3.j.
3. Chamber agrees during the contract term to do the following:
 - a. Provide business retention services to all businesses within Clinton requesting said services;
 - b. Promote available buildings and property at Gerhart Industrial Park
 - c. Promote Clinton to new and relocating businesses;
 - d. Respond to all inquiries from potential new and relocating businesses;
 - e. Maintain positive relationships with the Missouri Department of Economic Development, the Missouri Economic Development Council, the Missouri Partnership, and other economic development organizations, as needed;
 - f. Maintain membership in the Central Missouri Economic Development Alliance (CMEDA);
 - g. Promote the Henry County - Clinton Enhanced Enterprise Zone; and
 - h. Engage in other activities, as needed, in order to provide the above mentioned services.

- i. Accept the appointment of one City Council member to serve as a voting member of the Chamber Board of Directors. Said Council member will be appointed by the Mayor and approved by the City Council.
- j. Employ an Economic Development Director who is certified or progressing toward certification.
- k. The Economic Development Director shall present regular reports to the City Council on a monthly basis through the Project Activity Tracker.
- l. Provide the City a copy of its annual budget and a copy of its annual financial statement.
- m. Comply with the State of Missouri's laws requiring:
 1. A signed affidavit certifying compliance with the certification of the legal employment status of all workers employed by the Chamber; and
 2. Required documentary proof of lawful presence.
4. Chamber 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 Chamber's performance of the contract.
5. The City shall also waive building, table and chair rent for 11 days at the Benson Convention Center. The Chamber shall provide volunteer labor for set-up and breakdown of each event on these days. A good-faith effort shall be made by both parties to coordinate schedules for the 11 days.
6. Notice. Any notice required by this Agreement shall be effective upon mailing, postage prepaid, using the following information:

<u>Corporation:</u> Chamber President Clinton Chamber of Commerce 200 S. Main Street Clinton, MO 64735	<u>City:</u> City Administrator City of Clinton 105 E. Ohio Clinton, MO 64735
---	--
7. 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 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.
8. Chamber shall indemnify and hold harmless the City and its officials, agents and employees from all costs and liabilities incurred as a result of Chamber'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

Carla Moberly
Carla Moberly, Mayor

Date: 9-18-2025

ATTEST:

Wendee Seaton
Wendee Seaton, City Clerk

GREATER CLINTON AREA CHAMBER OF COMMERCE

Sabrina Harris
Sabrina Harris, President

Date: 9/18/25

ATTEST:

Jared Goodbrake
Jared Goodbrake, President Elect



WORK AUTHORIZATION CERTIFICATION
PURSUANT TO 285.530 RSMo
(FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)

State of Missouri

)
)SS.

County of Henry

I, David Plumblee, an authorized agent of Greater Clinton Chamber of Commerce, Inc., do hereby attest that this business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the City. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. Documentation of participation in a federal work authorization program is attached hereto.

David Plumblee

Executive Director

DAVID PLUMBLEE

Printed Name

8/28/26

Date

Subscribed and sworn to before me this 28 day of August, 2026

Wendee Seaton

Notary Public

My Commission expires: 3-3-27

WENDEE SEATON
Notary Public-Notary Seal
STATE OF MISSOURI
Commissioned for Henry County
My Commission Expires: March 3, 2027
ID#19325759

CERTIFICATION OF APPLICANT FOR PUBLIC BENEFIT

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, welfare, health benefit, post-secondary education, scholarship, disability benefit, housing benefit or food assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply.

- ☒ 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.
- ☐ 2. I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90 day qualification.
- ☐ 3. I have provided a completed application for a birth certificate pending in the State of _____ . Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.


Applicant
DAVID PLUMLEE
Printed Name

8/28/20
Date

BID RESULTS

Date: 8/26/2026

Item for Quote: Road Salt

VENDORS

	Independent Salt Chris Tully 1126 20th Rd, PO Box 36 Kanopolis, KS 67454 785-472-4421 ext 122 chris@indsalt.com	Central Salt, LLC Lori Young 1420 State Hwy 14 Lyons, KS 67554 602-257-5626 ext 7821 lyoung@centralsalt.com	Compass Minerals Jennifer Thomas 800-323-1641 highwaygroup@compassminerals.com	Kansas Salt PO Box333 Louisburg, KS 66053 Ryan Bauer 913-730-7258 ryan@kansassalt.com
UNIT PRICE:	\$71.95	\$83.04	No bid submitted	\$79.00
TOTAL BID AT 1000 TONS:	\$71,950.00	\$83,040.00		\$79,000.00
Note: Last year's rate was \$72.00 per ton.				



REQUEST FOR BID

SEALED BIDS TO BE RECEIVED NO LATER THAN:

Thursday, August 27, 2026 AT 10:00 AM CST

BID ITEM: Road Salt

Fiscal Year Period of October 1, 2026 – September 30, 2027

ITEM SPECIFICATIONS:

- 300-1000 tons
- Road Salt, end dump
- Price includes delivery

UNIT PRICE: 71.95/ton TOTAL BID: \$71,950.00

Scaled bids including this signed form should be sent to the attention of Deborah Nelson – Road Salt and may be: mailed to City of Clinton, 105 E. Ohio Street, Clinton, MO 64735; dropped off at City Hall; faxed with a cover sheet to 660-885-2023 or emailed to dnelson@cityofclintonmo.gov

Bids submitted after the deadline will be rejected.

The City of Clinton reserves the right to reject any and all bids or on each item separately or as a whole, to reject any or all bids, to waive informalities or irregularities, to negotiate contract terms and options with the successful low bidder, and to contract for the bid to other than the lowest bidder in the best interest of the City of Clinton to the extent allowable by law.

SIGNATURE

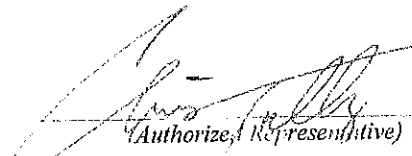
Company: Independent Salt Co.

Phone #: 785-472-4421

Email: chris@indsalt.com

Date: 8/24/26

By:


(Authorize, Representative)

Chris Tully - Sales manager
Printed Name



REQUEST FOR BID

SEALED BIDS TO BE RECEIVED NO LATER THAN:

Thursday, August 27, 2026 AT 10:00 AM CST

BID ITEM: Road Salt

Fiscal Year Period of October 1, 2026 – September 30, 2027

ITEM SPECIFICATIONS:

- 300-1000 tons
- Road Salt, end dump
- Price includes delivery

UNIT PRICE: \$ 83.04 **TOTAL BID:** \$ 83,040.00

Sealed bids including this signed form should be sent to the attention of **Deborah Nelson – Road Salt** and may be: mailed to City of Clinton, 105 E. Ohio Street, Clinton, MO 64735; dropped off at City Hall; faxed with a cover sheet to 660-885-2023 or emailed to dnelson@cityofclintonmo.gov
Bids submitted after the deadline will be rejected.

The City of Clinton reserves the right to reject any and all bids or on each item separately or as a whole, to reject any or all bids, to waive informalities or irregularities, to negotiate contract terms and options with the successful low bidder, and to contract for the bid to other than the lowest bidder in the best interest of the City of Clinton to the extent allowable by law.

SIGNATURE

Company: Central Salt, LLC

Phone #: 620-257-5626

Email: lyoung@centralsalt.com

Date: August 25, 2026

By: Lori Young
(Authorized Representative)

Lori Young
Printed Name



COMPANY HEADQUARTERS
9900 W. 109TH ST. SUITE 100
OVERLAND PARK, KS 66210
913.344.9200
COMPASSMINERALS.COM

08/17/2026

City of Clinton, MO
Attn: Deborah Nelson
105 E. Ohio Street
Clinton, MO 64735

Dear Deborah,

Compass Minerals America Inc. graciously appreciates you allowing us the opportunity to bid on your "Request For Bid – Road Salt". Regrettably, we will be unable to submit a bid at this time.

However, please retain our name on your active bidder's list for any future opportunities concerning your rock salt requirements.

Sincerely,

A handwritten signature in black ink, appearing to read "Sean Lierz", written in a cursive style.

Sean Lierz
Sr. Manager Highway Sales



REQUEST FOR BID

SEALED BIDS TO BE RECEIVED NO LATER THAN:

Thursday, August 27, 2026 AT 10:00 AM CST

BID ITEM: Road Salt

Fiscal Year Period of October 1, 2026 – September 30, 2027

ITEM SPECIFICATIONS:

- 300-1000 tons
- Road Salt, end dump
- Price includes delivery

UNIT PRICE: \$ 79⁰⁰ TOTAL BID: \$ 23,700 - \$ 79,000

Sealed bids including this signed form should be sent to the attention of Deborah Nelson – Road Salt and may be: mailed to City of Clinton, 105 E. Ohio Street, Clinton, MO 64735; dropped off at City Hall; faxed with a cover sheet to 660-885-2023 or emailed to dnelson@cityofclintonmo.gov

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SIGNATURE

Company: Kansas Salt

Phone #: 913 208 0590

Email: ryan@kansassalt.com

Date: 8/18/26

By: [Signature]
(Authorized Representative)

Ryan Bauer
Printed Name

REQUEST FOR BID

Date: 8/27/2026

Item for Quote: **MATS, MOPS & TOWELS**

VENDORS

Item for Quote:	Approx. Monthly Quantity	Unifirst Michael Presley 5035 E Meyer Industrial Dr Columbia, MO 65201 (573)220-8222 michel_presley@unifirst.com		Cintas 2720 Austin Ave Springfield, MO 65807 (816)510-2036 caskeya@cintas.com		Elite Linen 809 S Orchard St Clinton, MO 64735 (660)885-9321 danny@elitelinenservice.com		Last Year's Rates*	
		(Price per each item)	Qty Total	(Price per each item)	Qty Total	(Price per each item)	Qty Total	(Price per each item)	Qty Total
Mats, 3x4	2	\$1.82	\$3.64	\$2.84 (quoted 14)	\$39.76	No Bid Submitted		\$1.58	\$3.16
Mats, 3x5	12	\$1.82	\$21.84	Size Not Offered	\$0.00			\$1.58	\$18.96
Mats, 3x10	4	\$3.00	\$12.00	\$4.19	\$16.76			\$3.00	\$12.00
Mats, 4x6	32	\$2.15	\$68.80	\$2.90	\$92.80			\$2.15	\$68.80
Towels, hand	300	\$0.08	\$24.00	\$0.18	\$54.00			\$0.08	\$24.00
Towels, Shop	90	\$0.050	\$4.50	.16 (come in bags of 50)	\$16.00			\$0.06	\$4.95
Dust Mops, 24"	11	\$0.44	\$4.84	\$1.85	\$20.35			\$0.44	\$4.84
Dust Mops, 36"	8	\$0.54	\$4.32	\$2.86	\$22.88			\$0.54	\$4.32
Dust Mops, 48"	8	\$0.99	\$7.92	\$3.85	\$30.80			\$0.99	\$7.92
Dust Mops, 60"	8	\$1.16	\$9.28	\$4.85	\$38.80			\$1.16	\$9.28
Wet Mops	9	\$1.00	\$9.00	\$2.00	\$18.00			\$1.00	\$9.00
Urinal Mats (CC Only)	10	\$5.00	\$50.00	\$4.00	\$40.00			N/A	N/A
Delivery	12	\$3.50	\$42.00	\$0.00	\$0.00			\$3.50	\$42.00
Fuel	12	\$3.00	\$36.00	\$0.00	\$0.00			\$2.25	\$27.00
MONTHLY TOTAL BASED ON APPROX. QUANTITIES:			\$298.14		\$390.15		\$0.00		\$236.23
ANNUAL TOTAL BASED ON APPROX. QUANTITIES:			\$3,577.68		\$4,681.80		\$0.00		\$2,834.76

Note that Urinal Mats are newly added this year for the Community Center/Benson Center

Cintas uses Omnia Partners contract pricing which would lock us in for 3 years with a 3% increase each year, no Delivery or Fuel Charge fees.

REQUEST FOR BID

SEALED BIDS TO BE RECEIVED NO LATER THAN:

Thursday, August 27, 2026 AT 10:00 AM CST



BID ITEM: MAT, MOP & TOWEL SERVICES

Fiscal Year Period of October 1, 2026 – September 30, 2027

	<u>Avg Qty/Month</u>	<u>Size/Item</u>	<u>Price (each)</u>	<u>Total (Qty x Price)</u>
MATS	2	3x4	1.82	3.64
	12	3x5	1.82	21.84
	4	3x10	3.00	12.00
	32	4x6	2.15	68.80
TOWELS	300	Hand Towels	.08	24.00
	90	Shop Towels	.05	4.50
MOPS	11	24" Dust Mops	.44	4.84
	8	36" Dust Mops	.54	4.32
	8	48" Dust Mops	.99	7.92
	8	60" Dust Mops	1.16	9.28
	9	Wet Mops	1.00	9.00
MISC	10	Urinal Mats – Disposable (Community Center/Benson Center Only)	5.00	50.00
	12		3.50	42.00
Delivery Fee			3.00	36.00
Fuel Surcharge				

NOTE: Items will be switched out every 2 weeks, Urinal Mats delivered once a month

Please quote lowest price on items listed and submit before deadline. **Sealed bids should be sent to the attention of Deborah Nelson – Mats, Mops, Towels** and may be mailed to:

City of Clinton, 105 E. Ohio Street, Clinton, MO 64735. They may also be dropped off at City Hall, faxed with a cover sheet to 660-885-2023 or emailed to dnelson@cityofclintonmo.gov

Bids submitted after the deadline will be rejected.

A City of Clinton Business License must be obtained by the selected vendor.

The City of Clinton reserves the right to reject any and all bids or on each item separately or as a whole, to waive informalities or irregularities, to negotiate contract terms and options with the successful low bidder, and to contract for the bid to other than the lowest bidder in the best interest of the City of Clinton to the extent allowable by law. The undersigned hereby offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with the specifications, instructions and general conditions of bidding which have been read and all which are part of this bid.

Name: Michael Presley

SIGNATURE

Company: UniFirst

Address: 5035 Meyer Industrial Dr.

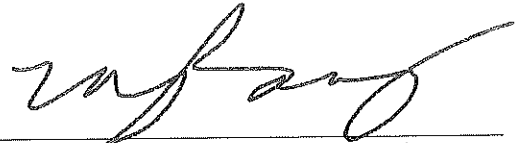
Columbia Mo. 65201

Phone #: 573-474-1024 opt. 2

Email: Michael Presely

Date: 8/27/22026

By: _____



(Authorized Representative)

REQUEST FOR BID

SEALED BIDS TO BE RECEIVED NO LATER THAN:

Thursday, August 27, 2026 AT 10:00 AM CST



BID ITEM: MAT, MOP & TOWEL SERVICES

Fiscal Year Period of October 1, 2026 – September 30, 2027

	<u>Avg Qty/Month</u>	<u>Size/Item</u>	<u>Price (each)</u>	<u>Total (Qty x Price)</u>
MATS	2	3x4	\$2.84	\$39.76 (\$2.84 X 14)
	12	3x5	NA	NA
	4	3x10	\$4.19	\$16.76
	32	4x6	\$2.90	\$92.80
TOWELS	300	Hand Towels	\$0.18	\$54.00
	90	Shop Towels	\$0.16	\$16.00 (\$.16 X 100)
MOPS	11	24" Dust Mops	\$1.85	\$20.35
	8	36" Dust Mops	\$2.86	\$22.88
	8	48" Dust Mops	\$3.85	\$30.80
	8	60" Dust Mops	\$4.85	\$38.80
	9	Wet Mops	\$2.00	\$18.00
MISC	10	Urinal Mats – Disposable (Community Center/Benson Center Only)	\$4.00	\$40.00
Delivery Fee	12		\$0	\$0
Fuel Surcharge	12		\$0	\$0

NOTE: Items will be switched out every 2 weeks, Urinal Mats delivered once a month

Please quote lowest price on items listed and submit before deadline. **Sealed bids should be sent to the attention of Deborah Nelson – Mats, Mops, Towels** and may be mailed to:

City of Clinton, 105 E. Ohio Street, Clinton, MO 64735. They may also be dropped off at City Hall, faxed with a cover sheet to 660-885-2023 or emailed to dnelson@cityofclintonmo.gov

Bids submitted after the deadline will be rejected.

A City of Clinton Business License must be obtained by the selected vendor.

The City of Clinton reserves the right to reject any and all bids or on each item separately or as a whole, to waive informalities or irregularities, to negotiate contract terms and options with the successful low bidder, and to contract for the bid to other than the lowest bidder in the best interest of the City of Clinton to the extent allowable by law. The undersigned hereby offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with the specifications, instructions and general conditions of bidding which have been read and all which are part of this bid.

Name: Aaron Caskey

Company: Cintas

Address: 2720 Austin Ave

Springfield MO 64807

Phone #: 816-510-2036

Email: Caskeya@cintas.com

Date: 8/18/26

SIGNATURE



By: _____
(Authorized Representative)

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF CLINTON, MISSOURI TO ESTABLISH FEES FOR CITY SERVICES FOR FISCAL YEAR 2026-2027.

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

Section 1. The City of Clinton Fee Schedule (Attachment A) is hereby approved.

Section 2. This ordinance shall be effective immediately upon its passage and approval as provided by law.

Section 3. Any ordinance or parts of ordinances in conflict herewith are hereby repealed in their entirety.

Read the first time this _____ day of September, 2026.

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

ATTEST:

Carla Moberly, Presiding Officer

Ayes

Nays

Wendee Seaton, City Clerk

Carla Moberly, Mayor



FEE SCHEDULE

Fiscal Year 2026/27

Approved: _____

ADMINISTRATION

Black & White Copies, per page	\$0.10
Color Copies, per page	\$0.25

AREA TRANSPORTATION

Rides, per one way trip	\$1.00 \$2.00
ATS Pass (10 one way trips)	\$9.00 \$15.00

BUILDING PERMITS

Residential Building Permit (One and Two Family)	
New Construction	\$0.25 per sq ft, minimum of \$50.00
Repairs/Alterations w/construction costs valued at ≤ \$10,000 (incl. Electrical/Plumbing/HVAC)	\$50.00
Additional charge per \$1,000 over \$10,000	\$4.00
Manufactured Housing Park Setup	\$50.00
Multifamily, Commercial, and Industrial Construction and Demolition	
\$0-\$1,000 in Construction Costs	\$50.00
\$1,000-\$10,000 in Construction Costs	\$50 + \$5 per \$1,000 value
\$10,000-\$50,000 in Construction Costs	\$100 + \$3 per \$1,000 over \$10,000
Over \$50,000 in Construction Costs	\$220 + \$2 per \$1,000 over \$50,000

BUSINESS LICENSE

Standard License Fee	
1-3 employees	\$50.00
4-20 employees	\$100.00
21-50 employees	\$250.00
51 or more employees	\$500.00
Cigarette Sales License Fee	\$2.00
Special Event Permit/Business License:	
Promoters Fee per day	\$50.00
Vendor Fee	\$10.00
Plus additional fee per day	\$5.00
Caterer's Permit to Sell Intoxicating Liquor:	
1 day Caterer's permit	\$15.00
Special Event Permit with Alcohol/ Business License:	
Promoters Fee per day	\$50.00
Vendor Fee	\$10.00
Plus additional fee per day	\$5.00

CREDIT CARD TRANSACTION FEE

Transaction Fee per Credit Card Charge	Fees Paid by Customer
--	-----------------------

ENGLEWOOD CEMETERY

Grave Lot.....	\$700.00
Columbarium Niche	\$500.00
Deed Recording Fees	see Recording Fees
Disposition of Cremains (other than Burial or Columbarium).....	\$25.00
Burial Permits/Grave Openings	
Adult.....	\$600.00
Child, Infant or Cremains	\$250.00
Mausoleum	\$700.00
Columbarium Opening Fee	\$75.00
Additional Fee: Saturday & Holiday Burials, in addition to permit	\$500.00
Web Site Advertising (Annual Fee)	\$200.00
Monument Setting Fees (Less than 48" in Height)	
Up to 24" wide	\$10.00
25-48" wide	\$20.00
49-72" wide	\$50.00
More than 72" wide	\$125.00
Monument Setting Fees (48" Height or more), any width	\$125.00

FIRE DEPARTMENT

Burn Permit	
Single Day	\$10.00
Annual	\$100.00
Contract Services for Fire Protection	
Hourly Rate Per Firefighter Provided	\$31.00
Hourly Rate Per City Apparatus Provided	\$42.00

GAS LINE INSPECTIONS

Residential: Inspect gas line hookup	\$10.00
Commercial: Inspect gas line hookup.....	\$20.00

LIQUOR LICENSE

Primary Liquor License: Monday - Saturday 6:00 a.m. to 1:30 a.m.

Retail by the drink

Full liquor by the drink.....	\$450.00
Exempt organizations	\$450.00
Picnic (maximum 7 day event)	\$37.50
5% by drink: Beer/malt liquor only, 7 days a week	\$75.00
5% by drink beer & wine: 6 day license	\$75.00
Original Package Liquor: Full liquor by package.....	\$150.00
5% original package: Beer/malt liquor only, 7 days a week	\$75.00
Consumption only on premises, no liquor sales, consumption of intoxicating liquors (BYOB)	\$90.00
Original Package Tasting: (6 days a week) must have primary License	\$37.50

Secondary Licenses (in addition to Primary License)

Sunday Intoxicating Liquor by the drink	\$300.00
Sunday 5% Malt Liquor and Wine	\$300.00
Sunday Original Package	\$300.00

Wholesale Licenses (in addition to Primary License)	
22% Wholesale.....	\$300.00
5% Wholesale.....	\$200.00
*Note: 1 1/2 times the amount charged by the sale, as allowed by RSMO. 311.220	

PARK AND RECREATION: AQUATIC CENTER

Aquatic Centers Fees

Indoor Pool

Daily Admission

0-2 yrs.....	Free
3 years and older.....	\$4.00
10 Tokens.....	(\$3.00 / admission) \$30.00
25 Tokens.....	(\$2.60 / admission) \$65.00
50 Tokens.....	(\$2.00 / admission) \$100.00

Outdoor Pool

Daily Admission

0-2 yrs.....	Free
3 years and older.....	\$2.00
10 Tokens.....	(\$2.00 / admission) \$20.00
25 Tokens.....	(\$1.40 / admission) \$35.00
50 Tokens.....	(\$1.00 / admission) \$50.00

Indoor & Outdoor Pools

All Season Pool Pass: Age 3 years and older, per person	\$200.00
Swim Diapers, per diaper	\$2.00

Pool Rentals: Closed to public

Indoor Pool Rentals - includes Party Pit

1 Pool per hour.....	\$100.00
2 Pools per hour	\$150.00
3 Pools per hour	\$200.00

Outdoor Pool Rentals - Includes Party Pit

Main Pool per hour	\$150.00
Pool + 1 slide per hour	\$165.00
Pool + 2 slides per hour.....	\$175.00

Pool Rentals: Open to the Public

Indoor Rental: Party Pit Only, per hour	\$30.00
Outdoor Rental: Party Pit Only, per hour	\$20.00

Aquatic Centers Program Fees

Indoor Swim Team

Daily.....	\$6.00
Monthly	\$45.00
Water Aerobics, daily	\$6.00
10 Punch Card	\$50.00

Group Swim Lessons	
Parent & Child (2 yrs and under).....	\$40.00
3+ years and older.....	\$50.00
Private Swim Lessons, per person	\$65.00
Each additional family member in same session (max of two additional)	\$20.00

Lifeguard Training

Lifeguard Certification: 1 person	\$225.00
Recertification: 1 person	\$50.00

PARK AND RECREATION: BENSON CENTER

Full Building Rental, per day	\$625.00
Multipurpose Room Only, per day	\$425.00
Cummings Room Only, per hour	\$25.00
Kitchen, per day	\$100.00
Foyer Only, per hour	\$15.00
Holiday Rental: Add. Fee	\$150.00
Stage	
Full	\$110.00
Half	\$60.00
By Section.....	\$15.00
Pipe and Drape	
Full Room	\$125.00
Per Foot	\$3.00
Dance Floor: 24x24	\$175.00
Portable Bar	\$40.00
Projector	
4 hours	\$75.00
Day	\$150.00
8' Rect. or 5' Round Tables, per table.....	\$4.00
6' Narrow Table, per table	\$2.50
Chairs, per chair	\$1.00
Microphones: per mic.....	\$20.00
Sound System, daily.....	\$25.00
Electrical Cords, per cord.....	\$10.00
Podium – Tabletop, per day	\$10.00
Podium – Standing:, per day.....	\$20.00
TV/DVD, per day	\$25.00
Projector Screen, per day	\$25.00
Table Skirting, per table.....	\$15.00
100 Cup Coffee Urn, per day	\$20.00
Glass Drink Dispenser, per day	\$20.00
Non-profit discount on above fees.....	25%

Non Discounted Fees

Self Set Up: Tables

0-15	\$30.00
16-30	\$60.00
31-50	\$90.00
51+	\$100.00

Self Set Up: Chairs

0-100	\$25.00
101-250	\$50.00
251-400	\$75.00
401-650	\$100.00
650+	\$150.00

Additional time for Set Up and/or Tear Down ONLY. Min 2 hrs/Max 4 hrs: Hourly..... \$50.00

Supervisory Fee: half-day..... \$90.00

Supervisory Fee: full-day..... \$180.00

Clean Up Fee, per day \$100.00

Alcohol Deposit, per event..... \$250.00

PARK AND RECREATION: COMMUNITY CENTER

Gymnasium:

1 Court per hour	\$35.00
2 Courts per hour	\$70.00

Classrooms

1 room per hour	\$15.00
2 rooms per hour	\$30.00

Concession Stand or Foyer/Food Court, per hour \$10.00

Aerobics Area, per hour \$15.00

Locker Rental, each per month \$10.00

Indoor Activity Card, per card \$10.00

PARK AND RECREATION: PARK SHELTERS AND FIELDS

Artesian Park Shelters: Daily..... \$45.00

Amphitheatre: Daily..... \$100.00

Artesian Fields: Daily \$60.00

Wagoner Fields (West, North or East): Daily \$60.00

Lights per hour \$20.00

Soccer Fields: Daily \$60.00

Field Paint (Determined by field choice and field paint required).....to be negotiated

PARK AND RECREATION: PROGRAMS

Soccer, per child \$30.00

Youth Basketball, per child \$30.00

Girls Softball, per child..... \$30.00

T-Ball/Coach Pitch, per child..... \$30.00

Late Fee per child on all above programs..... \$10.00

Adult Softball, per team Actual Expense for League plus 20%/Team

Adult Volleyball, per team Actual Expense for League plus 20%/Team

Indoor Soccer, per person	\$7.00
Adult Basketball, per team	\$115.00
Team Sponsorship Fees: Youth Sports, per team.....	\$120.00
Instructor Led Classes:	\$6.00
Martial Arts Class, per month (multiple family member discount: \$25/2nd, \$20/3rd+)	\$30.00

POLICE DEPARTMENT

Special Assignment (for Non City of Clinton Events), per hour	\$63.00
Accident Report (each)	\$10.00

PLANNING & ZONING

Plat / Replat Application	\$25 + \$2 per lot for first 50 lots, then \$1 per lot
Annexation Application	\$100.00
Conditional Use Permit.....	\$100.00
Rezone Application	\$100.00
Variance Application.....	\$750.00
Off premise sign application	\$300.00

PLUMBER'S LICENSE

Plumber's License	\$25.00
Annual Renewal.....	\$25.00

RECORDING FEES

1st page	\$25.00
Each additional page.....	\$3.00

SECURITY PATROL PERSON PERMIT

Application Fee	\$25.00
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SEWER

Sewer Usage Fees	
Base Fee	\$14.23 \$14.77
Per 100 Gallon	\$0.61 \$0.63
Sewer Taps for Residential New Construction	
Residential Single family	\$350.00 \$365.00
Duplex	\$575.00 \$595.00
Multifamily or residential, per unit	\$250.00 \$260.00
Sewer Taps for Commercial/Industrial New Construction	
3/4" water service	\$350.00 \$365.00
1" water service	\$475.00 \$495.00
1 1/2" water service	\$575.00 \$595.00
2" water service	\$825.00 \$855.00
3" water service	\$1,050.00 \$1,090.00
4" water service	\$1,100.00 \$1,140.00
6" water service	\$1,275.00 \$1,325.00
Larger than 6".....	to be negotiated and approved by Council based on actual City expense
Sewer Retap: Same size only.....	\$50.00

STREETS

Street Cut Permits

Excavation permit up to 25 sq. ft.	\$40.00 \$80.00
Additional charge per sq ft over 25 sq. ft.	\$1.00 \$2.00
Right of Way Excavation.....	\$8.50 \$17.00
Street Construction	\$35.00 \$70.00

TRANSFER STATION

Household trash:

Per bag, up to thirty-three gallon	\$ 2.00
Per bag, thirty-three to sixty gallon	\$ 3.00
Per container, up to thirty-three gallon	\$ 3.00
Per container, thirty-three to sixty gallon	\$ 5.00

Household furnishings and fixtures:

Sofa, six (6) feet.....	\$10.00
Sofa, hide-a-bed	\$12.00
Recliners.....	\$ 7.00
Mattress, springs, regular, each.....	\$ 8.00
Mattress, springs, queen, each	\$11.00
Mattress, springs, king, each.....	\$15.00
Dressers (single, double, triple)	\$6.00 - \$10.00
Hot water heaters	\$5.00 - \$8.00
Washing machines, dryers, stoves.....	\$5.00 - \$8.00
Refrigerators	\$10.00 - \$12.00

Demolition materials: Household only. Business demo materials NOT ACCEPTED.

Per bag, thirty-three to sixty gallon	\$6.00
Per container, thirty-three to sixty gallon	\$10.00

Large Loads:

Household trash

Trailer, per cubic yard	\$8.00
Pickup, level bed	\$20.00
Trailer, per cubic yard	\$10.00
Pickup, level bed	\$25.00

Non-compactable

Trailer, per cubic yard	\$14.00
Pickup, level bed	\$35.00

Additional charge for pickup loads exceeding a level bed

Wood pallets, each	\$3.00
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UTV LICENSE

UTV Permits: 2 years.....	\$15.00
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ORDINANCE NO. _____

AN ORDINANCE APPROVING THE PAY PLANS FOR THE CITY OF CLINTON, MISSOURI FOR FISCAL YEAR 2026-2027.

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

SECTION 1: The pay plans for General Hourly Employees, Police Hourly Employees, Fire Employees; the Salary Schedule, with salary rates for salaried employees; and the Regular Part-Time Employees Wage Schedule are attached hereto and made a part hereof, are hereby approved and adopted.

SECTION 2: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 3: This ordinance shall be effective with the October 9, 2026 payroll.

Read the first time this _____ day of September, 2026.

Read a second time and approved this _____ day of _____ 2026.

ATTEST:

Carla Moberly, Presiding Officer

Ayes -

Nays -

Wendee Seaton, City Clerk

Carla Moberly, Mayor

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ADOPTING A BUDGET OF ANTICIPATED CASH REVENUES AND EXPENSES FOR THE VARIOUS FUNDS AND ACCOUNTS OF THE CITY OF CLINTON, MISSOURI FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2027 AND APPROPRIATING THE AMOUNTS SET OUT FOR EACH ITEM OF GENERAL OPERATIONS AND CAPITAL EXPENDITURES.

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

SECTION 1: The budget attached hereto, of anticipated cash revenues and expenses for the following funds: General, Police, Fire Protection, Second Street/Calvird Drive, Street, Street Improvement, Parks & Recreation, Artesian Pool Improvement Project, Sewer Operating, Sewer Investment, Cemetery, Area Transportation Service, 1/2% Sewer Improvement and Energy Savings Improvement for the fiscal year ending September 30, 2027 is adopted and the amounts set out in said budget for each item of general operations and capital expenditures are appropriated.

SECTION 2: The original of said budget shall be certified as approved by the Mayor and City Clerk and shall remain on file with the City Clerk as the official budget for the City of Clinton from the date of October 1, 2026.

SECTION 3: All ordinance or parts of ordinances in conflict herewith are hereby repealed.

SECTION 4: This ordinance shall become effective October 1st, 2026 upon its passage and approval as provided by law.

Read the first time this _____ day of September, 2026.

Read a second time and approved this _____ day of September, 2026.

ATTEST:

Carla Moberly, Presiding Officer

Ayes -

Nays -

Wendee Seaton, City Clerk

Carla Moberly, Mayor