

AGENDA

Clinton City Council Regular Meeting
City Hall • 105 E. Ohio Street, Clinton, MO 64735
Tuesday, November 4, 2025 • 6:00pm

- 1. Call to Order
- 2. Roll Call
- 3. Pledge of Allegiance
- 4. Approval of Minutes:
 - a. Approval or correction of the minutes of the City Council Meeting of October 21, 2025.
- 5. Personal Appearances:
- 6. Reports: None.
- 7. Second Reading of Previously Read Bills: None.
- 8. Committee Reports:
 - a. Public Works Committee Report:
 - 1. Community Development:
 - a. Building Reports for August & September: Information Only.
 - b. 608 W. Grandriver: Property has received a 10-day notice. Staff is preparing an RFP and process to clear property.

2. Street Department:

- a. Main Street Christmas Lighting & Parade: Recommend approval, with Clinton Main Street to set cones for closure, 2-0.
- b. Declare Transfer Station Open Top Container Surplus Property: Recommend declare container as surplus property and scrap container, 2-0.
- c. SS4A Safety Plan: Plan being reviewed by the Steering Committee and will then go to FHWA for review.
- d. North 7/13 Jct. Improvement Project: Oak Star is processing the temporary construction easement; hope to bid this out in January.
- e. Street Department Facility: Will be working on improvements on the lot at the Street facility.

3. Waste Water:

- a. West RAS/WAS Pump: Replaced east RAS/WAS pump; need to replace 30-year old west RAS/WAS pump. Recommend replace west pump at same cost, \$39,054, 2-0.
- b. Triton's: Triton rentals have been returned. Permanent Triton aerators have been installed.
- c. Vac-Con: Started semi-annual line cleaning process, but Vac-Con shut down. Diagnosing problem at the repair facility in KC.



- d. Operations Report for August & September: Information only.
- e. WWTP Upgrade: Project meeting last week. Sludge basin repairs to start as soon as conducive with weather. Discussed the need to get the headworks portion of the project completed. Jon will tour a couple KC-area WWTP to see their headworks equipment.
- f. Stoneridge Sewer Connection: Draft of plan has been submitted to MDNR.

b. Public Safety Committee Report:

- 1. AED Grant for \$2,500 from GVMH
- 2. Body Cam Update: Arrived but not in service yet.

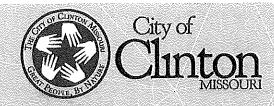
c. Finance Committee Report:

- 1. Employee Insurance
 - a. Medical: Staff recommends continue with Blue Cross Blue Shield, 6.9% increase (budgeted 12% increase)
 - b. Dental: Staff recommends continue with Met Life, 11.99% increase (budgeted 5% increase)
 - c. Life: Staff recommends continue with The Standard, 0% increase (budgeted 5% increase)
- 2. Englewood Cemetery tree removal
- 3. Monthly Financials September 2025

9. Mayor's Report

- a. Mayor's recommendation for the re-appointment of Diane Hannah to the Clinton Tourism Board with a term expiring June 2028.
- b. Mayor's recommendation for the appointment of Jack Wetzel to the Clinton Tourism Board with a term expiring June 2028.
- c. Mayor's recommendation for the appointment of Chad Mullins to the Clinton Tourism Board with a term expiring June 2028.
- d. Mayor's recommendation for the 10-Year Parks and Recreation Planning Committee:

1. <u>Citizens</u>	2. <u>Park Board Members</u>	3. <u>Council Members</u>	4. Parks and Rec Staff
a. Bill Simms	a. Tim Komer	a. Carla Moberly	a. Brad Combs, Director
b. Deena Stevenson	b. Debby VanWinkle	b. Rob Hills	b. Paula Huffman, Admin
c. Rebecca Price		c. Gary Mount	c. John McClendon,
d. Donni Kuck			d. Shannon Shockley, Prg Coord.
e. Crystal Goucher			e. Nicole Sinnett, Aquatics Dir.
f. Greg Bauer			
g. Linda Veatch			5. Administration
h. Lori Shannon			a. Christy Maggi, City Administrator



- 10. City Administrator's Report
- 11. Unfinished Business: None.
- 12. New Business:
 - a. Parks and Recreation Surplus Items
 - 2000 John Deere 5210 Tractor
 - 2000 521B John Deere Front End Loader
 - 2021 Land Pride AFM 4216 16' Pull Behind Finish Mower
- 13. Closed Session: Pursuant to RSMo. 610.021 (1) Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys; and (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, October 21, 2025 • 6:00 p.m.

The City Council of the City of Clinton, Missouri met Tuesday, October 21, 2025. Mayor Carla Moberly presided.

1. Call to Order: Mayor Carla Moberly called the regular meeting to order at 6:02 pm.

2. Roll Call

Council Persons:

Present: Brenda Elliott, Gene Henry, Rob Hills, Austin Jones and Gary Mount

Absent: Roger House, Cameron Jackson and Greg Shannon

Others Present:

City Administrator Christy Maggi, City Clerk Wendee Seaton, City Attorney Adam Sommer, Deputy Police Chief John Scott, Economic Development Director Larry Tucker

- 3. Pledge of Allegiance: Was recited.
- 4. **Approval of Minutes**: Council Person Jones made a motion to approve the minutes of the Open City Council Meeting of October 7, 2025. Council Person Henry duly seconded the motion. 5 Ayes; 0 Nays; 3 Absent. Mayor Carla Moberly declared the motion passed.
- 5. Personal Appearances: None.
- 6. Reports:
 - a. Larry Tucker Economic Development Report: An update was given on two new projects being worked on. One project is for an existing building on the Downtown Square in need of extensive repair. Grants are being researched that could assist with this. Another local manufacturer may be getting assistance from an old business to help with their project. Several current projects were also discussed.
- 7. Second Reading of Previously Read Bills: None.
- 8. Committee Reports:
 - a. Public Works Committee Report: Council Person Hills gave the following committee report:
 - 1. Waste Water
 - a. East sludge basin. Three repair options were presented. <u>COUNCIL</u>: Council Person Hills made a motion to approve Option #3 from Ross Construction. Council Person Mount duly seconded the motion. Discussion was held on the project, Change Order #3 and the advantage to having the current contractor perform the work while doing the original project. 5 Ayes; 0 Nays; 3 Absent. Mayor Carla Moberly declared the motion passed.
 - HDR 3 repair options: Information Only.
 - Ross Construction proposal for Option 3: Recommended 2-0.
 - b. Public Safety Committee Report: None.
 - c. Finance Committee Report: None.



9. Mayor's Report

a. Martha's Nature Trail Grand Opening is Thursday at 12:30 pm.

10. City Administrator's Report:

- a. Thank you from the Cruise Night Committee. The event has continued to grow and bring visitors to Clinton.
- b. Thanks to all of the City Staff for covering while she was on vacation.
- 11. Unfinished Business: None.

12. New Business:

- a. Omnia Partners Bid for Parks and Recreation Mower. This purchase was included in the approved budget. Omnia Partners is a cooperative purchasing program, similar to a state contract. City Code allows for the use of cooperative purchasing programs. Council Person Mount made a motion to approve the purchase of the mower for \$44,663. Council Person Henry duly seconded the motion. 5 Ayes; 0 Nays; 3 Absent. Mayor Carla Moberly declared the motion passed.
- 13. **Adjournment:** With no further business, Council Person Jones made a motion to adjourn. Council Person Henry duly seconded the motion. 5 Ayes; 0 Nays; 3 Absent. At 6:22 pm, Mayor Carla Moberly declared the motion passed and adjourned the meeting.

City Clerk Wendee Seaton Mayor Carla Moberly



OPEN PUBLIC WORKS COMMITTEE MEETING

City Hall – 105 E. Ohio Street Tuesday, October 28, 2025 • 7:00 a.m.

COMMITTEE MEMBERS: Roger House	☐ Cameron Jackson ■ Rob Hills
STAFF: 🔳 Christy Maggi 📕 TJ Williams	☐ Brad Combs
CONTRACT STAFF: Jon Patriarca (AWR)	☐ Steve McKim (AWR)

1. Community Development:

- a. Building Reports for August & September: Information Only.
- b. 608 W. Grandriver: Property has received a 10-day notice. Staff is preparing an RFP and process to clear property.

2. Street Department:

- a. Main Street Christmas Lighting & Parade: Recommend approval, with Clinton Main Street to set cones for closure, 2-0.
- b. Declare Transfer Station Open Top Container Surplus Property: Recommend declare container as surplus property and scrap container, 2-0.
- c. SS4A Safety Plan: Plan being reviewed by Steering Committee, will then go to FHWA for review.
- d. N. 7/13 Jct. Improvement Project: Oak Star is processing the temporary construction easement; hope to bid this out in January.
- e. Street Department Facility: Will be working on some improvements on the lot at the Street facility.

3. Waste Water:

- a. West RAS/WAS Pump: Replaced east RAS/WAS pump; need to replace 30-year old west RAS/WAS pump. Recommend replace west pump at same cost, \$39,054, 2-0.
- b. Triton's: Triton rentals have been returned. Permanent Triton aerators have been installed.
- c. Vac-Con: Started semi-annual line cleaning process, but Vac-Con shut down. Diagnosing problem at the repair facility in KC.
- d. Operations Report for August & September: Information only.
- e. WWTP Upgrade: Project meeting last week. Sludge basin repairs to start as soon as conducive with weather. Discussed the need to get the headworks portion of the project completed. Jon will tour a couple KC-area WWTP to see their headworks equipment.
- f. Stoneridge Sewer Connection: Draft of plan has been submitted to MDNR.



MONTHLY BUILDING REPORT

REPORTING PERIOD:

MISSOURI _	8/1/2025	thru	8/31/2025
P	revious Month Tota	l Dollar Value YTD:	\$13,237,209.00
PERMIT TYPE	NUMBER OF PERMITS	# PERMITS YTD	MONTHLY DOLLAR VALUE
SINGLE FAMILY HOMES	0	4	\$0.00
MULTIPLE FAMILY HOMES _ (NUMBER OF UNITS WITHIN MFU)	0	1	\$0.00
GARAGES & CARPORTS (ATTACHED)	0	0	\$0.00
GARAGES & CARPORTS (DETACHED)	1	4	\$3,716.00
ACCESSORY AND MISCELLANEOUS	8	52	\$120,292.00
COMMERCIAL BUILDINGS	0	4	\$0.00
COMMERCIAL REMODELING	1	4	\$2,000.00
DEMOLITIONS	1	3	\$7,000.00
SIGNS	0	4	\$0.00
OTHER _	3	26	\$35,000.00
TOTALS FOR MONTH=	14		\$168,008.00
TOTAL PERMITS YTD=		102	
TOTAL DOLLAR VALUE YTD=	, •		\$13,405,217.00
TOTAL PERMIT FEES FOR MONTH=	\$586.00	5	
TOTAL PERMIT FEES YTD=	\$22,140.00		
PLUMBERS LICENSES ISSUED	0		
REMARKS:			

	NUMBER OF STREET	DENANTRACKE	BEDODT LOC
MACINITHEY	RIBBING	DEPARTMENT	REPUKT LOG

MONTH AUGUST YEAR ____

2025

DATE	PERMIT#	OWNER/ADDRESS	CONTRACTOR	VALUE	PERMIT FEE	CODE	ABBR	CONSTRUCTION TYPE	COMP DATE
8/4/2025	PB2025-0096	LARRY CORUM 334 N WATER ST	вееве	\$7,000.00	\$25.00	12	DEM	SINGLE FAMILY DEMOLITION	8/5/2025
8/4/2025	PB2025-0097	JOSEPH TURNER 810 W HARRIS ST	SELF	\$1,000.00	\$25.00	17	АМ	FENCE	
8/7/2025	PB2025-0098	ANDREW BALLOU 512 E LOUISE AVE	SELF	\$5,000.00	\$41.00	17	AM	PATIO ROOF & SHED	
8/7/2025	PB2025-0099	JOHNNIE & BARBARA COX 615 E BODINE AVE	CORNERSTONE	\$9,385.00	\$25.00	17	AM	FENCE	
8/7/2025	PB2025-0100	ROBERT BAILEY 704 E CARDINAL ST	EICKLEBERRY	\$4,000.00	\$25.00	17	AM	DRIVEWAY ADDITION	
8/8/2025	PB2025-0101	GARY BRZUCHALSKI 610 N SHADOW HILL RD	US QUALITY CONSTRUCTION	\$77,207.00	\$103.00	17	AM	DECK	
8/15/2025	PB2025-0102	JOHNNY & MELISSA CRAWFORD 1108 N WASHINGTON ST	SELF	\$3,716.00	\$59.00	16	GCD	DETACHED CARPORT	
8/19/2025	PB2025-0103	JAMES LOWER 905 W MONROVIA DR	SELF	\$2,000.00	\$25.00	17	AM	DECK	
8/21/2025	PB2025-0104	SUN-KISSED STUDIOS 1745 E OHIO ST	SELF	\$2,000.00	\$30.00	29	CR	COMMERCIAL REMODEL	
8/21/2025	PB2025-0105	FREEDOM REAL ESTATE 613 S WASHINGTON ST	SELF	\$2,200.00	\$25.00	17	AM	DECK	
8/22/2025	PB2025-0106	VIRGIL MAHURIN 236 N WASHINGTON ST	SELF	\$10,000.00	\$25.00	12	отн	SINGLE FAMILY REMODEL	
8/22/2025	PB2025-0107	EAGLE AVENUE PROPERTIES 700 N FIFTH ST	WHITE RIVER FENCE	\$19,500.00	\$103.00	29	AM	FENCE	
8/26/2025	PB2025-0108	GERAD WOMBLES 1010 S TOWER ST	SELF	\$25,000.00	\$75.00	12	отн	SINGLE FAMILY REMODEL	
8/26/2025	PB2025-0109	SBA TOWERS 11 LLC 1024 N PRICE LN	SCHATZ UNDERGROUND	\$0.00	\$0.00	29	отн	STREET CUT PERMIT	
		102-1 N 1 N 102 2 N							
						1			
							l	<u> </u>	L

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



MONTHLY BUILDING REPORT

REPORTING PERIOD:

thru

9/30/2025

TAIOOCOIIAI -			
P	revious Month Total	Dollar Value YTD:	\$13,405,217.00
PERMIT TYPE	NUMBER OF PERMITS	# PERMITS YTD	MONTHLY DOLLAR VALUE
SINGLE FAMILY HOMES	1	5	\$300,000.00
MULTIPLE FAMILY HOMES	1	2	\$375,000.00
(NUMBER OF UNITS WITHIN MFU) 2			
GARAGES & CARPORTS (ATTACHED)	0	0	\$0.00
GARAGES & CARPORTS (DETACHED)	0	4	\$0.00
ACCESSORY AND MISCELLANEOUS	88	60	\$45,385.00
COMMERCIAL BUILDINGS	1	5	\$600,000.00
COMMERCIAL REMODELING	2	6	\$465,000.00
DEMOLITIONS	2	5	\$8,000.00
SIGNS	0	4	\$0.00
OTHER	4	30	\$181,152.00
TOTALS FOR MONTH=	19		\$1,974,537.00
TOTAL PERMITS YTD=		121	
TOTAL DOLLAR VALUE YTD=			\$15,379,754.00
TOTAL PERMIT FEES FOR MONTH=	\$5,108.00		
TOTAL PERMIT FEES YTD=			
PLUMBERS LICENSES ISSUED	0		

9/1/2025

MONTHLY BUILDING	DEDARTMENT	REPORT	LOG
IMDIVI HLY BUILDING	DEPARTIVIENT	REPURI	LUU

MONTH SEPTEMBER YEAR

2025

DATE	PERMIT#	OWNER/ADDRESS	CONTRACTOR	VALUE	PERMIT FEE	CODE	ABBR	CONSTRUCTION TYPE	COMP DATE
9/2/2025	PB2025-0110	ALLEN STREET CHURCH 210 W ALLEN ST	POWELL	\$2,000.00	\$25.00	17	DEM	SHED DEMOLITION	
9/2/2025	PB2025-0111	MFA PETROLEUM	HANCOCK REFRIGERATION	\$15,000.00	\$90.00	29	CR	COMMERCIAL ALTERATION	
9/4/2025	P82025-0112	2167 NW HWY 7 FRANKLIN JOHNS 715 E LINCOLN ST	SELF	\$6,000.00	\$25.00	12	DEM	SINGLE FAMILY DEMOLITION	
9/4/2025	PB2025-0113	ISIDRO ESPINOZA GOMEZ	SOLID VALUE CONTRACTING	\$32,952.00	\$73.00	12	отн	ROOM ADDITION	
9/8/2025	PB2025-0114	JEFFERY & MICHELLE JONES	SELF	\$5,148.00	\$25.00	17	AM	STORAGE SHED	
9/10/2025	PB2025-0115	119 E ALLEN ST LOWE FAMILY HOLDINGS 1101 E OAK CIR	MEADOWS	\$375,000.00	\$528.00	13	MFH	DUPLEX	
9/10/2025	P82025-0116	LOWE FAMILY HOLDINGS 1101 E OAK CIR	MEADOWS	\$0.00	\$575.00	17	AM	SEWER TAP FEE	
9/12/2025	PB2025-0117	KENT & DIANE OBERKROM 120 W FAIRVIEW ST	SELF	\$4,000.00	\$52.00	17	AM	DECK	
9/16/2025	PB2025-0118	CAROL SHRINER 603 E FRANKLIN ST	MCBRIDE	\$2,877.00	\$25.00	17	AM	DECK	
9/17/2025	PB2025-0119	SUNRISE TELECOM 701 N THIRD ST	SELF	\$1,000.00	\$40.00	17	AM	STREET CUT PERMIT	
9/22/2025	PB2025-0120	MICHAEL KEY 113 W GLENDALE DR	F&S	\$7,360.00	\$25.00	17	ΑM	FENCE	
9/22/2025	PB2025-0121	DAYLON & GAYLE EDMISTEN 2201 N GAINES DR	KUSTOM KAT	\$25,000.00	\$75.00	17	АМ	DECK	
9/25/2025	PB2025-0122	PE CLINTON PLAZA 1305 E OHIO ST	B MAY CONSTRUCTION	\$450,000.00	\$995.00	29	CR	COMMERCIAL REMODEL	
9/26/2025	P82025-0123	RICHARD & SANDRA SWANAGON 212 E JAMESTOWN DR	CALDWELL	\$300,000.00	\$405.00	12	SFH	SINGLE FAMILY	
9/26/2025	PB2025-0124	GREGG SMITH 1316 N PRICE LN	WESTPORT	\$600,000.00	\$1,295.00	22	СВ	COMMERCIAL ADDITION	
9/26/2025	PB2025-0125	RICHARD & SANDRA SWANAGON 212 E JAMESTOWN DR	CALDWELL	\$0.00	\$350.00	17	AM	SEWER TAP FEE	
9/29/2025	PB2025-0126	DEWAYNE MARTIN 311 W BENTON ST	SELF	\$3,000.00	\$25.00	12	отн	SINGLE FAMILY REMODEL	
9/30/2025	PB2025-0127	FREEDOM REAL ESTATE 511 E GREEN ST	SELF	\$95,200.00	\$285.00	12	отн	SINGLE FAMILY REMODEL	
9/30/2025	PB2025-0128	RANDALL JAMES 304 W CLINTON ST	SELF	\$50,000.00	\$195.00	12	отн	SINGLE FAMILY REMODEL	
									1
•									

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

City of Clinton, Missouri

Parade

Request for:

(Circle Applicable Request)

Closing the Clinton Square

Play	Street		,
This form must be completed prior to the approstreet in Clinton to be designated a Play Street in Clinton to be designated a Play Street into Square. The City's Public Works Comts recommendation to the City Council. The Tuesday morning at 7:00 a.m., the week completed requests must be returned by Works Committee meeting in order to be play	et (Sec. 28-12), a Pa mittee will present th ne Public Works C prior to a City Co the Wednesday p	rage or to close in is request along wo ommittee meets ouncil meeting. orior to the Pub	me vith on All
Applicant's Name: Keree Kepein Co			
Date/Time for which closure is requested: //-	28-25 3pm	-8pm	
Organization requesting street closure: $(1)/2$	ton Main S	theet-	
Description of event: 2025 Lighting	g Ceremony	& Christmas	<u>tarade</u>
Description of closure requested (street from proadway i.e., staging, Central Business District American Property and Market Constitution of the Parish Control of the Parish Control of the Proof of a Certificate of Insurance may be required.	Square etc.): Liling fue fasti Alling fue fasting Alling fue fasting Alling spa Livis Alling spa	parking la and from out	nea, auta mkt
f the street closure is in the Central Business District or equires input from the Greater Clinton Area Chamber his request.	affects the usage of a bu of Commerce (660)885	siness, the Clty Coun -8166 prior to approv	cil ving
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	

Microsoft Word - Request for Street Closures (04/02/2035)



JCI Industries, Inc. 1161 SE Hamblen Rd. Lee's Summit, MO 64081 Tel: 816-525-3320

www.jciind.com

Thursday, October 16, 2025

Clinton MO, City of - City Hall 105 E. Ohio Clinton, MO 64735

Phone:

660 885-6611

Attention:

Steve McKim

Subject:

Alliance Water - Clinton Yeomans Replacement

Quotation #:

SEQT-187044TWIL

Please refer to this number when ordering

Steve McKim:

JCI Industries, Inc. would like to thank you for the opportunity to provide a proposal on the above referenced service. We appreciate the opportunity to provide our equipment and services. Please contact us if you have any questions regarding this offering. Thank you.

Best regards,

Trever Wilson

Trever Wilson

Service Engineer JCI Industries, Inc.

Mark Swendrowski

Mark Swendrowski

Sales Engineer JCI Industries, Inc. 816-803-9607





www.jciind.com

Item Description Qty Unit Price

- JCI to utilize existing equipment unless specified in scope of work.
- JCI will assume existing foundation, base, piping and electrical can support the installation of new or repaired equipment.
- Required repairs on foundations, bases, piping, or electrical will be quoted separately or completed on T&M. This will require approval to proceed from the customer prior to beginning repairs or ordering material.
- o Required repair materials to be selected by customer.
- o Repairs will be completed to industry standards.
- Customer is responsible for the disposal of removed or replaced equipment and material unless specified in the JCl scope of work.

	Terms & Conditions					
Lead Time	10 Weeks After Receiving Order	Payment Terms NET 30				
Shipping Method	JCI Field Service	Shipping Terms Prepaid and Added to Invoice				
F.O.B.	Warehouse	Thank you for the opportunity to present this quote! Due to the ongoing uncertainty surrounding tariffs, supply chain volatility, and other market conditions beyond our control, all pricing is subject to change without notice. Final pricing will be determined at the time of acknowledgement. We appreciate your understanding in this dynamic environment.				







1

FURNISHED HEREUNDER ARE FURNISHED AS-IS, WHERE-IS, WITH NO WARRANTY WHATSOEVER. THE WARRANTY SET FORTH IN THIS SECTION 5 AND THE WARRANTY SET FORTH IN SECTION 8 ARE THE SOLE AND EXCLUSIVE WARRANTIES GIVEN BY SELLER WITH RESPECT TO THE GOODS AND ARE IN LIEU OF AND EXCLUDE ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, ARISING BY OPERATION OF LAW OR OTHERWISE, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE WHETHER OR NOT THE PURPOSE OR USE HAS BEEN DISCLOSED TO SELLER IN SPECIFICATIONS, DRAWINGS OR OTHERWISE.

SELLER'S WARRANTY EXTENDS ONLY TO PURCHASERS WHO BUY FOR INDUSTRIAL OR COMMERCIAL USE. This warranty does not extend to any losses or damages due to misuse, accident, abuse, neglect, normal wear and tear, negligence (other than Seller's), unauthorized modification or alteration, use beyond rated capacity, unsuitable power sources or environmental conditions, improper installation, repair, handling, maintenance or application or any other cause not the fault of Seller. To the extent that Buyer or its agents have supplied specifications, information, representation of operating conditions or other data to Seller in the selection or design of the Goods and the preparation of Seller's quotation, and/or scope of work, and in the event that actual operating conditions or other conditions differ from those represented by Buyer, any warranties or other provisions contained herein that are affected by such conditions shall be null and void. Buyer assumes all other responsibility for any loss, damage, or injury to persons or property arising out of, connected with, or resulting from the use of Goods or Parts, either alone or in combination with other products/components. Goods sold hereunder are not intended for use in or in connection with (1) any safety application or the containment areas of a nuclear facility, or (2) in a healthcare application, where the Goods have the potential for direct patient contact or where a six (6) foot clearance from a patient cannot be maintained at all times. THE SOLE AND EXCLUSIVE FOR BREACH OF OF ANY WARRANTY LIMITED TO REPAIR, REMEDY HEREUNDER SHALL BE CORRECTION OR REPLACEMENT, OR REFUND OF THE PURCHASE PRICE FOR THE NON-CONFORMING GOODS.

6. LIMITATION OF REMEDY AND LIABILITY: SELLER SHALL NOT BE LIABLE FOR DAMAGES CAUSED BY DELAY IN PERFORMANCE AND THE REMEDIES OF BUYER SET FORTH IN THIS AGREEMENT ARE EXCLUSIVE. IN NO EVENT, REGARDLESS OF THE FORM OF THE CLAIM OR CAUSE OF ACTION (WHETHER BASED IN CONTRACT, INFRINGEMENT, NEGLIGENCE, STRICT LIABILITY, OTHER TORT OR OTHERWISE), SHALL SELLER'S LIABILITY TO BUYER AND/OR ITS CUSTOMERS EXCEED THE PRICE PAID BY BUYER FOR THE SPECIFIC GOODS OR PARTS PROVIDED BY SELLER GIVING RISE TO THE CLAIM OR CAUSE OF ACTION.

BUYER AGREES THAT SELLER'S LIABILITY TO BUYER AND/OR ITS CUSTOMERS SHALL NOT EXTEND TO INCLUDE INCIDENTAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES. The term "consequential damages" shall include, but not be limited to, loss of anticipated profits, business interruption, loss of use, revenue, reputation and data, costs incurred, including without limitation, for capital, fuel, power and loss or damage to property or equipment.

- 7. INSURANCE: Seller shall maintain the following insurance or self-insurance coverage: Worker's Compensation in accordance with the statutory requirements of the state in which the work is performed. Employer's Liability with a limit of liability of \$1,000,000 per occurrence for bodily injury by accident or bodily injury by disease. Commercial General Liability (CGL) for bodily injury and property damage with a limit of \$1,000,000 per occurrence and per location aggregate. Automobile Liability insurance that covers usage of all owned, non-owned and leased vehicles and which is subject to a combined single limit per occurrence of \$1,000,000. Automobile Liability insurance includes Contractual Liability, but no special endorsements. Buyer expressly acknowledges and agrees that Seller has set its prices and entered into this Agreement in reliance upon the limitations of liability, insurance coverage, -and other terms and conditions specified herein, which allocate the risk between Seller and Buyer and form a basis of this bargain between the parties.
- 8. PATENTS AND COPYRIGHTS: Subject to the limitations of the second paragraph of Section 6 and any and all associated terms, conditions and documents incorporated by specific reference by Seller, Seller warrants that the Goods sold, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent or copyright in existence as of the date of shipment. This warranty is given upon the condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged and cooperate fully with Seller and permit Seller to control completely the defense, settlement or compromise of any such allegation of infringement. Seller's warranty as to utility patents only applies to infringement arising solely out of Buyer's operation according to Seller's specifications and instructions of such Goods and/or Software. In the event (i) such Goods are held to infringe such a U.S. patent or copyright in such suit, and the use of such Goods is enjoined, or (ii) a compromise or settlement is made by Seller, Seller shall have the right, at its option and expense, to procure for Buyer the right to continue using such Goods, or replace them with non-infringing Goods and/or Software, or modify same to become non-infringing, or grant Buyer a credit for the depreciated value of such Goods and accept return of them. In the event of the foregoing, Seller may also, at its option, cancel the agreement as to future deliveries of such Goods, without liability. Except as otherwise provided herein, Seller or applicable third party licensor to Seller maintains all right, title and interest in and to the intellectual property in the Goods or Parts.
- 9. EXCUSE OF PERFORMANCE: Seller shall not be liable for delays in performance or for non-performance due to acts of God; acts of Buyer; war; viral outbreaks, disease, pandemic, widespread sickness, or epidemic; fire; flood; weather; sabotage; strikes or labor disputes; civil disturbances or riots; governmental requests, restrictions, allocations, laws, regulations, orders or actions; unavailability of or delays in transportation; unavailability of or delays in the supply of materials, components, parts or labor required for the design and/or manufacture of Goods or the performance by Seller hereunder; default of suppliers; or unforeseen circumstances, acts or omissions of Buyer, or any events or causes beyond Seller's reasonable control. Deliveries or other performance may be suspended for an appropriate period of time or canceled by Seller upon notice to Buyer in the event of any of the foregoing, but the balance of this Agreement shall otherwise remain unaffected as a result of the foregoing. If Seller determines that its ability to supply the total demand for the Goods or Parts, or to obtain material used directly or indirectly in the







at variance with or in addition to those set forth herein. Any such modifications or additional terms are specifically rejected and deemed a material alteration hereof. Seller reserves the right to subcontract services to others. No waiver by either party with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing and signed by the party to be bound. All typographical or clerical errors made by Seller in any quotation, acknowledgment or publication are subject to correction.

The validity, performance, and all other matters relating to the interpretation and effect of this Agreement shall be governed by the law of the state of Ohio without regard to its conflict of laws principles. Buyer and Seller agree that the proper venue for all actions arising in connection herewith shall be only in Ohio and the parties agree to submit to such jurisdiction. No action, regardless of form, arising out of transactions relating to this contract, may be brought by either party more than two (2) years after the cause of action has accrued. The U.N. Convention on Contracts for the International Sales of Goods shall not apply to this agreement.

22. ADDITIONAL SERVICE CONDITIONS: The Buyer shall furnish to Seller, at no cost, suitable working space, storage space, adequate heat, telephone, light, ventilation, regulated electric power and outlets for testing purposes. The facilities shall be within a reasonable distance from where the Goods are to be provided. Seller and its representatives shall have full and free access to the equipment in order to provide the necessary Goods. Buyer authorizes Seller to send a service technician or an authorized agent to access any site requested by Buyer to perform services, including services on different scopes of work and equipment as requested by Buyer. Buyer shall provide the means to shut-off and secure electric power to the equipment and provide safe working conditions. Seller is under no obligation to remove or dispose of Parts or equipment unless specifically agreed upon in Seller's scope of work. Buyer shall immediately inform Seller, in writing, at the time of order placement and thereafter, of any unsafe or hazardous substance or condition at the site, including, but not limited to, the presence of asbestos or asbestos-containing materials, and shall provide Seller with any applicable Material Data Safety Sheets regarding the same. Any losses, costs, damages, claims and expenses incurred by Seller as a result of Buyer's failure to so advise Seller shall be borne by Buyer. Seller, in its sole discretion and without cost or penalty, reserves the

right to cancel its performance under this Agreement or any order immediately upon written notice to Buyer following Seller discovery of unsafe or hazardous site substance or condition or any other circumstance altering Seller's performance hereunder. Buyer shall appoint a representative familiar with the site and the nature of Seller's performance to be accessible at all times that Seller personnel are at the site. Seller shall not be liable for any expenses incurred by Buyer in removing, replacing or refurbishing any Buyer equipment or any part of Buyer's building structure that restricts Seller access. Buyer personnel shall cooperate with and provide all necessary assistance to Seller. Seller shall not be liable or responsible for any work performed by Buyer.

- 23. COMPLIANCE WITH LAW: Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§78dd-1, et. seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of Goods will occur.
- 24. INDEMNITY: Each party shall indemnify and hold the other party harmless from loss, damage, liability or expense resulting from damage to personal property of a third party, or injuries, including death, to third parties to the extent caused by a negligent act or omission of the party providing indemnification or that party's subcontractors, agents or employees during performance of services hereunder. Such indemnification shall be reduced to the extent damage or injuries are attributable to others and in no event shall the indemnifying party be obligated to indemnify or insure the other party for the indemnitee's own fault or negligence. The indemnifying party shall defend the other party in accordance with and to the extent of the above indemnification, provided that the indemnifying party is: i) promptly notified by the other party, in writing, of any claims, demands or suits for such damages or injuries; ii) given all reasonable information and assistance by the other party; iii) given full control over any resulting negotiation, arbitration or litigation, including the right to choose counsel and settle claims, or the indemnifying party's obligations herein shall be deemed waived.

The parties hereto agree any orders placed by Buyer for Seller to provide Goods, regardless of any terms and conditions on any quote, purchase order or other documents exchanged, the terms and conditions of this Agreement shall prevail.



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

AUG 2025

Wastewater Treatment Plant Operations & Maintenance

- Recorded 1.18 inches of rain
- An average of .98 million gallons of wastewater were treated per day
- Conducted and submitted monthly eDMRs to Missouri DNR
- RAS/WAS Pump 1 leaking out of volute and requires replacement
- RAS/WAS Pump 2 inoperable due to pump seal fail requires replacement
- Eliminated redundancy testing submitted through Pace saved \$950 annually
- Inspected heaved concrete in East Sludge Basin with HDR, Garver, Ross Construction, and Council members.
- Replaced a 30yr old balance that is utilized for lab analysis
- Replaced an inoperable ballast on bank B to restore max disinfection rate on the Trojan UV system
- Inspected East Sludge Basin for the second time with HDR structural engineer to provide repair options on the heaved concrete
- Rotors 1 and 5 are now operational after replacing bearing and resurfacing shaft

Collection System Operations & Maintenance

- Conducted 145 sewer line locates
- Inspected 38 manholes for I&I with 4 showing signs of Infiltration and 1 gushing water flowing in

<u>Other</u>

 This month's safety meeting was held on Aug 27th, the topics were Near Misses and Confined Space Air Monitoring



OPERATIONS REPORT – CLINTON DIVISION

Budgetary - Contract Year to Date through the end of Aug 2025

Description	Annual Budget	Actual Year to Date	Actual as % of Budget
Repair Expense	\$60,000	\$82,036	137%
Chemical Expense	\$22,000	\$26,744	122%

NPDES Effluent Permit P Parameter	Monthly Average	Permit Limit
рН	6.9 Min – 7.2 Max Reported Monthly Avg. 7.1	6.5 Min – 9.0 Max
Total Suspended Solids (TSS)	2.6 mg/L	20 mg/L monthly average
TSS % Removal	99%	85%
Biochemical Oxygen Demand (BOD)	1.7 mg/L	20 mg/L monthly average
BOD % Removal	99%	85%
Ammonia	.30 mg/L	20 mg/L monthly average
E. Coli (Apr 1 – Oct 31)	28.1 lb total	126 lb/100 mL monthly
2. 00(5.6 lb average	average
Oil & Grease	<5.0 mg/L	Monitoring Only (quarterly)
Total Phosphorus	.267 mg/L	1.0 mg/L annual average
Total Nitrogen	<1.0 mg/L	Monitoring Only (quarterly)
Upstream Monitoring Total Phosphorus	2.97 mg/L	Monitoring Only (quarterly)
Upstream Monitoring Total Nitrogen	29 mg/L	Monitoring Only (quarterly)
Whole Efficiency Toxicity	N/A	Monitoring Only (annually)
Influent Flow	Avg daily flow—.47 MGD Total—14.52 MG	Design—2.0 MGD YTD—320.74 MG

Rinsolids

Biosolias	Aug Total (tons)	2025 Total (tons)
Hauled sludge	245.7	1975.15



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

Sep 2025

Wastewater Treatment Plant Operations & Maintenance

- Recorded 4.32 inches of rain
- An average of 1.1 million gallons of wastewater were treated per day
- Conducted and submitted monthly eDMRs to Missouri DNR
- Installed 2 sluice valves for the oxidation ditch that saved the city \$25K vs contractor cost of \$30K
- Ross Construction submitted a proposal to utilize our permanent Triton Aerators with temporary VFD's to save monthly rental fees of \$11.5K
- GPS points and plotted all private lines to create a map of the WWTP
- Rotor 2 was not running at optimal speed and required it to be shut down to further investigate issues
- West mixer in the west sludge basin needs to be pulled out with a crane to identify electrical issues
- West triton aerator required 100amp breaker replacement

Collection System Operations & Maintenance

- Conducted 130 sewer lines locates
- Inspected 26 manholes for I&I
- Montgomery elevator is inoperable and stuck above the hatch preventing us from closing the door
- VacCon jetter hose split during our semi-annual grease line cleaning and it is in the shop at Transwest for transmission issues
- Jim Falk Motors shows signs of neglect of their oil water separator and recommended getting their OWS serviced on a quarterly basis minimum

Other

 This month's safety meeting was held on Sep 24th, the topic was Confined Space Entry



OPERATIONS REPORT – CLINTON DIVISION

Budgetary - Contract Year to Date through the end of Sep 2025

Description	Annual Budget	Actual Year to Date	Actual as % of Budget
Repair Expense	\$60,000	\$84,247	140%
Chemical Expense	\$22,000	\$32,053	146%

NPDES Effluent Permit Parameters

NPDES Effluent Permit P Parameter	Monthly Average	Permit Limit
рН	6.9 Min – 7.2 Max Reported Monthly Avg. 7.1	6.5 Min – 9.0 Max
Total Suspended Solids (TSS)	3.5 mg/L	20 mg/L monthly average
TSS % Removal	98%	85%
Biochemical Oxygen Demand (BOD)	2.7 mg/L	20 mg/L monthly average
BOD % Removal	98%	85%
Ammonia	.30 mg/L	20 mg/L monthly average
E. Coli (Apr 1 – Oct 31)	43.6 lb total	126 lb/100 mL monthly
L. 0011 (745)	10.9 lb average	average
Oil & Grease	<5.0 mg/L	Monitoring Only (quarterly)
Total Phosphorus	.331 mg/L	1.0 mg/L annual average
Total Nitrogen	1.5 mg/L	Monitoring Only (quarterly)
Upstream Monitoring Total Phosphorus	2.24 mg/L	Monitoring Only (quarterly)
Upstream Monitoring Total Nitrogen	25 mg/L	Monitoring Only (quarterly)
Whole Efficiency Toxicity	N/A	Monitoring Only (annually)
Influent Flow	Avg daily flow—.58 MGD Total—17.52 MG	Design—2.0 MGD YTD—338.26 MG

Biosolids		
	Sep Total (tons)	2025 Total (tons)
Hauled sludge	374.4	2349.55



PUBLIC SAFETY COMMITTEE OPEN MEETING AGENDA

City Hall • 105 E. Ohio Street, Clinton, MO Tuesday, November 4, 2025 • 5:45 p.m.

Present	t:
	COMMITTEE MEMBERS: Austin Jones Greg Shannon Brenda Elliott
	PUBLIC SAFETY: Fire Chief Mark Manuel Deputy Fire Chief Matt Willings Deputy Police Chief John Scott
	GUESTS:
1.	AED Grant for \$2,500 from GVMH
2.	Body Cam Update: Arrived but not in service yet.



FINANCE COMMITTEE OPEN MEETING AGENDA

City Hall • 105 E. Ohio Street, Clinton, MO Tuesday, November 4, 2025 • 5:30 p.m.

Prese	nt:	
С	ЮМ	MITTEE MEMBERS: Gene Henry Gary Mount Mayor Carla Moberly
S	TAF	: 🗖 City Administrator Christy Maggi 📮 City Clerk Wendee Seaton
G	iUES	TS:
1	. E	mployee Insurance
	ā	 Medical: Staff recommends continue with Blue Cross Blue Shield, 6.9% increase (budgeted 12 increase)
	k	. Dental: Staff recommends continue with Met Life, 11.99% increase (budgeted 5% increase)
	C	Life: Staff recommends continue with The Standard, 0% increase (budgeted 5% increase)
2	. E	nglewood Cemetery tree removal
3	i. f	Nonthly Financials – September 2025.



TO:

Finance Committee

FROM:

Christy Maggi CM

City Administrator

DATE:

October 30, 2025

REF:

2026 employee medical, dental and life insurance quotes (enclosed)

Medical

Quotes for medical insurance were solicited from Blue Cross Blue Shield KC (current provider), Midwest Public Risk (MPR), Aetna and United Healthcare. BCBS provided an initial renewal quote with an 8.9% increase, then revised it to a 6.9% increase. MPR, Aetna and United Healthcare declined to provide quotes. They all felt that their rates would not be competitive after reviewing the available employee medical data.

The City's 2025 monthly contribution for employee medical coverage is \$716.73. This aligns with the median premium rate for the five (5) BCBS plans that are offered. The 2026 quotes have a 6.9% increase for each plan. The median monthly premium rate in the quote is \$766.18. I am recommending that the Council approve \$766.18/mo. for employee coverage in 2026.

The two (2) plans with lower rates are both HSA plans. Currently, as in the past, the difference in the rates is deposited into the HSA accounts for those participants. The two (2) higher rate plans are low-deductible PPO plans, which are buy-up options.

Dental

Quotes were received from BCBS and MetLife, the current provider. While the BCBS monthly premium is slightly less than MetLife, MetLife offers \$500 more in coverage per year. I am recommending that we continue with MetLife.

Life

The Standard Life premium rate and benefit amount for the city-funded basic plan will remain the same for 2026. The City has provided The Standard coverage for many years, due to the *Line of Duty Benefit*, which is a unique benefit for Public Safety employees. Employees may purchase additional coverage.

FY 25-26 Budget Impact

Enclosed is a chart, Employee Benefits, with information showing the impact on the FY 25-26 budget.

Vision

Vision coverage is also included. It is optional and is paid by the employee. I am recommending that we continue with MetLife.



City of Clinton

Marketing Results Summary

RESULT	PREMIUM	% CHANGE	NOTES
			alexandra de l'internación
Current	\$660,975.48		
Renewal	\$719,801.52	8.90%	
Negotiated	\$706,582.79	6.90%	
RESULT	PREMIUM	% CHANGE	NOTES
		TO ESTAD	SECTION OF THE PROPERTY OF THE
Current	\$41,889.60		
Renewal	\$46,912.68	11.99%	Sal 1997
Option if Add to	\$38,484.60	-8.13%	Rate if 75 or more employees enroll
Medical Carrier	\$42,386.88	1.19%	Rate if less than 75 employees enrol
RESULT	PREMIUM	% CHANGE	NOTES
1.1-1.1-1.1-1.1	\$7,727.04	0.00%	
Option if Add to Medical Carrier	\$6,622.56	-14.29%	
RESULT	PREMIUM	% CHANGE	NOTES
		N/A	Pata Guarantos thru 12/21/2026
	Control Con	IV/A	Rate Guarantee thru 12/31/2026
		THE REAL PROPERTY.	
	Current Renewal Negotiated RESULT Current Renewal Option if Add to Medical Carrier RESULT Current Renewal Option if Add to Medical Carrier	Current \$660,975.48 Renewal \$719,801.52 Negotiated \$706,582.79 RESULT PREMIUM Current \$41,889.60 Renewal \$46,912.68 Option if Add to \$38,484.60 Medical Carrier \$42,386.88 RESULT PREMIUM Current \$7,727.04 Renewal \$7,727.04 Option if Add to Medical Carrier \$6,622.56	Current \$660,975.48 Renewal \$719,801.52 8.90% Negotiated \$706,582.79 6.90% RESULT PREMIUM % CHANGE Current \$41,889.60 11.99% Renewal \$46,912.68 11.99% Option if Add to \$38,484.60 -8.13% Medical Carrier \$42,386.88 1.19% RESULT PREMIUM % CHANGE Current \$7,727.04 0.00% Option if Add to \$6,622.56 -14.29%

City of Clinton Effective Date: 01/01/2026

MEDICAL BENEFITS	Blue Cross Blue Shield of Kansas City					
n Network Only)	\$500 PPO (OOPM \$1500)	\$1500 PPO (OOPM \$4500)	\$4000 PPO (OOPM \$4000)	BlueSaver \$3300	BlueSaver \$4000	
			Current Preferred Care Blue			
NETWORK						
DEDUCTIBLE	****					
Individual	\$500	\$1,500	\$4,000	\$3,300	\$4,000	
Family	\$1,000	\$4,500	\$8,000	\$6,600	\$8,000	
COINSURANCE						
In / Out of Network	90% 70%	80% 60%	100% 80%	100% 80%	80% 60%	
NCLUSIVE OOP MAX						
Individual	\$1,500	\$4,500	\$4,000	\$3,300	\$5,500	
Family	\$3,000	\$9,000	\$8,000	\$6,600	\$11,000	
PFFICE VISIT	\$20	\$35	\$40	Deductible	Deductible + 20%	
PECIALIST	\$20	\$35	\$40	Deductible	Deductible + 20%	
RGENT CARE	\$20	\$35	\$40	Deductible	Deductible + 20%	
TELEMEDICINE	No Member Cost Share for Blue KC Virtual Care	No Member Cost Share for Blue KC Virtua Care	No Member Cost Share for Blue KC Virtual Care	Deductible then No Charge	Deductible then No Charge	
MERGENCY ROOM	\$100 + Deductible + 10%	\$100 + Deductible + 20%	Deductible	Deductible	Deductible + 20%	
NPATIENT HOSPITAL	Deductible + 10%	Deductible + 20%	Deductible	Deductible	Deductible + 20%	
OUTPATIENT SURGERY	Deductible + 10%	Deductible + 20%	Deductible	Deductible	Deductible + 20%	
OUTPATIENT RADIOLOGY	Deductible + 10%	Deductible + 20%	Deductible	Deductible	Deductible + 20%	
PRESCRIPTION DRUGS						
Preferred Generic	\$15	\$15	\$15	Deductible	Deductible + 20%	
Preferred Brand	\$70	\$70	\$70	Deductible	Deductible + 20%	
Non-Preferred	\$110	\$110	\$110	Deductible	Deductible + 20%	
Specialty	Up to \$200	Up to \$200	Up to \$200	Deductible	Deductible + 20%	
	STATE OF THE PARTY	建筑 在13、全部的建设。10人的			(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
Employee Only	9	11	17	11	20	
Employee + Spouse	0	1	1	0	0	
Employee + Child(ren)	0	1	1	0	1	
Family	0	0	0	0	0	
RATES			100			
Employee Only	\$830.35	\$725.47	\$716.73	\$699.24	\$629.32	
Employee + Spouse	\$1,724.51	\$1,506.87	\$1,488.52	\$1,452.68	\$1,306.71	
Employee + Child(ren)	\$1,671.19	\$1,460.55	\$1,443.07	\$1,407.23	\$1,266.51	
	\$3,270.71	\$2,857.29	\$2,823.20	\$2,754.15	\$2,478.82	
Family MONTHLY PREMIUM	\$7,473.15	\$10,947.59	\$15,116.00	\$7,691.64	\$13,852.91	
ANNUAL PREMIUM	\$89,677.80	\$131,371.08	\$181,392.00	\$92,299.68	\$166,234.92	
TOTAL ANNUAL PREMIUM			\$660,975.48			

City of Clinton Effective Date: 01/01/2026

MEDICAL BENEFITS (In Network Only)	\$500 PPO (OOPM \$1500)	\$1500 PPO (OOPM \$4500)	Blue Cross Blue Shield of Kansas City \$4000 PPO (OOPM \$4000) Renewal	BlueSaver \$3400	BlueSaver \$4000
NETWORK			Preferred Care Blue		
DEDUCTIBLE					
Individual	\$500	\$1,500	\$4,000	\$3,400	\$4,000
Family	\$1,000	\$4,500	\$8,000	\$6,800	\$8,000
COINSURANCE			*		
In / Out of Network	90% 70%	80% 60%	100% 80%	100% 80%	80% 60%
INCLUSIVE OOP MAX	1,000-000				
Individual	\$1,500	\$4,500	\$4,000	\$3,400	\$5,500
Family	\$3,000	\$9,000	\$8,000	\$6,800	\$11,000
OFFICE VISIT	\$20	\$30	\$35	Deductible ·	Deductible + 20%
SPECIALIST	\$40	\$60	\$70	Deductible	Deductible + 20%
URGENT CARE	\$40	\$60	\$70	Deductible	Deductible + 20%
TELEMEDICINE	No Member Cost Share for Blue KC Virtual Care	No Member Cost Share for Blue KC Virtual Care	No Member Cost Share for Blue KC Virtual Care	No Member Cost Share for Blue KC Virtual Care	No Member Cost Share for Blue KC Virtual Care
EMERGENCY ROOM	\$100 + Deductible + 10%	\$100 + Deductible + 20%	Deductible	Deductible	Deductible + 20%
INPATIENT HOSPITAL	Deductible + 10%	Deductible + 20%	Deductible	Deductible	Deductible + 20%
OUTPATIENT SURGERY	Deductible + 10%	Deductible + 20%	Deductible	Deductible	Deductible + 20%
OUTPATIENT RADIOLOGY	Deductible + 10%	Deductible + 20%	Deductible	Deductible	Deductible + 20%
PRESCRIPTION DRUGS					
Preferred Generic	\$15	\$15	\$15	Deductible	Deductible + 20%
Preferred Brand	\$70	\$70	\$70	Deductible	Deductible + 20%
Non-Preferred	\$110	\$110	\$110	Deductible	Deductible + 20%
Specialty	Up to \$200	Up to \$200	Up to \$200	Deductible	Deductible + 20%
数多名为安全工业人的大规模				11	20
Employee Only	9	11	17	CONTROL OF THE PROPERTY OF THE	0
Employee + Spouse	0	1	1	0	
Employee + Child(ren)	0	1	1	0	1
Family	0	0	0	0	0
RATES		THE CONTRACTOR OF THE CONTRACT			
Employee Only	\$904.28	\$790.06	\$780.54	\$761.50	\$685.35
Employee + Spouse	\$1,877.10	\$1,640.09	\$1,620.10	\$1,581.07	\$1,423.06
Employee + Child(ren)	\$1,819.99	\$1,590.59	\$1,571.55	\$1,532.52	\$1,379.27
Family	\$3,561.93	\$3,111.69	\$3,074.57	\$2,999.37	\$2,699.53
MONTHLY PREMIUM ANNUAL PREMIUM	\$8,138.52 \$97,662.24	\$11,921.34 \$143,056.08	\$16,460.83 \$197,529.96	\$8,376.50 \$100,518.00	\$15,086.27 \$181,035.24
TOTAL ANNUAL PREMIUM % CHANGE			\$719,801.52 8.90%		





City of Clinton Effective Date: 01/01/2026

MEDICAL BENEFITS	Blue Cross Blue Shield of Kansas City				
(In Network Only)	\$500 PPO (OOPM \$1500) \$1500 PPO (OOPM \$4500) \$4000 PPO (OOPM \$4000) BlueSaver \$3400 Negotiated Renewal				BlueSaver \$4000
NETWORK			Preferred Care Blue		
DEDUCTIBLE			7		
Individual	\$500	\$1,500	\$4,000	\$3,400	\$4,000
Family	\$1,000	\$4,500	\$8,000	\$6,800	\$8,000
COINSURANCE	400.40	100 98	1,000,000		
In / Out of Network	90% 70%	80% 60%	100% 80%	100% 80%	80% 60%
NCLUSIVE OOP MAX					
Individual	\$1,500	\$4,500	\$4,000	\$3,400	\$5,500
Family	\$3,000	\$9,000	\$8,000	\$6,800	\$11,000
OFFICE VISIT	\$20	\$30	\$35	Deductible	Deductible + 20%
SPECIALIST	\$40	\$60	\$70	Deductible	Deductible + 20%
URGENT CARE	\$40	\$60	\$70	Deductible	Deductible + 20%
TELEMEDICINE	No Member Cost Share for Blue KC Virtual Care	No Member Cost Share for Blue KC Virtual Care	No Member Cost Share for Blue KC Virtual Care	No Member Cost Share for Blue KC Virtual Care	No Member Cost Share for Blue Virtual Care
EMERGENCY ROOM	\$100 + Deductible + 10%	\$100 + Deductible + 20%	Deductible	Deductible	Deductible + 20%
INPATIENT HOSPITAL	Deductible + 10%	Deductible + 20%	Deductible	Deductible	Deductible + 20%
OUTPATIENT SURGERY	Deductible + 10%	Deductible + 20%	Deductible	Deductible	Deductible + 20%
OUTPATIENT RADIOLOGY	Deductible + 10%	Deductible + 20%	Deductible	Deductible	Deductible + 20%
PRESCRIPTION DRUGS					
Preferred Generic	\$15	. \$15	\$15	Deductible	Deductible + 20%
Preferred Brand	\$70	\$70	\$70	Deductible	Deductible + 20%
Non-Preferred	\$110	\$110	\$110	Deductible	Deductible + 20%
Specialty	Up to \$200	Up to \$200	Up to \$200	Deductible	Deductible + 20%
Employee Only	9	11	17	11	20
Employee + Spouse	0	1	1	0	0
	0	1	1	0	1
Employee + Child(ren)	0	0	0	0	0
Family		1	ovided by Blue Cross Blue Shield of		
RATES	\$887.64	\$775.53	\$766.18	\$747.49	\$672.74
Employee Only		\$1,610.84	\$1,591.23	\$1,552.91	\$1,396.87
Employee + Spouse	\$1,843.50	\$1,561.33	\$1,542.64	\$1,504.33	\$1,353.90
Employee + Child(ren)	\$1,786.50	\$3,054.44	\$3,018.00	\$2,944.19	\$2,649.86
Family	\$3,496.39	\$3,054.44	\$3,018.00	\$2,944.19	\$14,808.76
MONTHLY PREMIUM ANNUAL PREMIUM	\$7,988.80 \$95,865.57	\$11,702.97 \$140,435.68	\$16,159.00 \$193,908.05 \$706,582.79	\$98,668.36	\$14,808.76
TOTAL ANNUAL PREMIUM % CHANGE			6.90%		

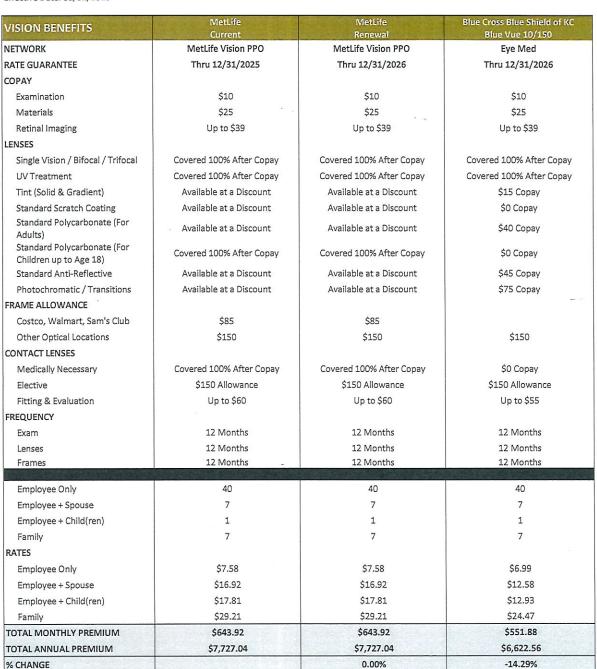


MetLife Blue Cross Blue Shield of KC MetLife **DENTAL BENEFITS** Current **Blue Dental Plus** MetLife PPO MetLife PPO Blue Dental PPO Blue Dental PPO NETWORK RATE GUARANTEE Thru 12/31/2025 Thru 12/31/2026 Thru 12/31/2026 Thru 12/31/2026 COINSURANCE 100% 100% 100% 100% Preventive 80% 80% 80% 80% Basic 50% 50% 50% 50% Major DEDUCTIBLE Individual \$50 \$50 \$50 \$50 \$150 \$150 \$150 \$150 Family ANNUAL PLAN MAXIMUM \$1,500 (Preventive Does \$1,500 (Preventive Does NOT \$2,000 \$2,000 **NOT Count Towards** Preventive, Basic & Major Count Towards Maximum) Maximum) **COVERED SERVICES** Basic / Major Basic / Major Basic Service Basic Service Endodontic/Periodontics Anterior and Posterior Anterior and Posterior Anterior and Posterior Anterior and Posterior Composite Fillings Oral Surgery Major Major **Basic Service** Basic Service 57 57 57 57 Employee Only 6 6 6 Employee + Spouse 6 6 6 6 6 Employee + Child(ren) 7 7 Family **RATE IF 75+ ENROLL RATE IF UNDER 75 ENROLL** RATES Employee Only \$32.54 \$36.44 \$30.44 \$33.56 \$71.32 \$60.89 \$67.02 Employee + Spouse \$63.68 \$76.83 \$86.05 \$66.50 \$73.04 Employee + Child(ren) \$113.28 \$126.87 \$101.09 \$111.28 Family \$3,207.05 \$3,532.24 \$3,490.80 \$3,909.39 TOTAL MONTHLY PREMIUM \$46,912.68 \$38,484.60 \$42,386.88 \$41,889.60 TOTAL ANNUAL PREMIUM 1.19% % CHANGE 11.99% -8.13%

5



Effective Date: 01/01/2026









Disclaimer / Disclosures

This proposal is intended for illustrative purposes only and should not be considered all inclusive of policy provisions and limitations. For additional details, see the carrier proposal and plan summary.

This illustration is based on census data provided by the group. Actual costs are dependent upon final enrollment and member elections for the requested effective date.

Recommendations are based on several criteria: Carrier Network, Cost, Benefit Funding Capabilities, Services, Etc., which best fit each client's needs. Mike Keith Insurance receives standard commissions from carriers which may include additional administrative fees and bonuses.

Do not terminate existing coverage until replacement coverage has been confirmed in writing by the insurance carrier.

The Affordable Care Act - Summary of Changes to Medical Plans:

- 1) Unlimited Lifetime Benefit Maximum
- 2) Preventive Care Covered 100% In-Network
- 3) Dependent Children are eligible for coverage up to age 26
- 4) Waiting Period: Groups may not have a waiting period that exceeds 90 days
- 5) 2014/ACA Plans Guarantee Issue
- 6) Out of Pocket Maximum Limitations and Rules:

Beginning January 1, 2026, the out of pocket maximum must not exceed \$10,150 for individuals and \$20,300 for families for plans other than HDHPs with HSAs. The out of pocket maximum must not exceed \$8,500 for individuals and \$17,000 for families for plans that are HDHPs with HSAs. The rule requires that all member cost sharing (including deductibles, coinsurance, and copays) apply to these limits.

Compliance with the rules can be accomplished one of two ways:

- I. Integrated medical and pharmacy out of pocket maximum
- II. Separate medical and pharmacy out of pocket maximums; when combined do not exceed the 2026 limits.
- 7) Essential Health Benefits: Beginning Jan. 1, 2014, the following categories will be included in Ambulatory Patient Services, Emergency Services, Hospitalization, Maternity and Newborn Care, Mental Health and Substance Abuse Services, Prescription Drugs, Rehabilitative and Habilitative Services and Devices, Laboratory Services, Preventive and Wellness Services and Chronic Disease Management; and Pediatric Dental and Pediatric Vision.

Life and AD&D: Standard	Salar Sa
City of Clinton Sponsored Life	\$25,000
City of Clinton Sponsored AD&D	\$25,000
Line of Duty Benefit	An additional \$25,000 is payable when suffering a loss that is the result of a line-of-duty accident.

All Life and AD&D coverage is subject to an age reduction schedule.

Vol Life & AD&D	Benefit	Increments	Guarantee Issue^	Maximum
Employee Coverage	Up to 5 times salary	\$10,000	\$50,000	\$300,000
Spouse Coverage	Up to 50% of EE Benefit	\$10,000	\$10,000	\$150,000
Child(ren) Coverage	Up to 50% of EE Benefit		\$10,000	

To purchase spouse &/or child coverage, you must purchase on yourself. Spouse rate based on spouse age. Guarantee Issue available at initial eligibility only.

Voluntary Life and AD&D Rate Grid					
Age	Per \$1,000	Age	Per \$1,000		
< 30	\$0.110	60 - 64	\$1.187		
30 - 34	\$0.117	65 - 69	\$2.200		
35 - 39	\$0.155	70 - 74	\$3.613		
40 - 44	\$0.242	75+	\$11.912		
45 - 49	\$0.412				
50 - 54	\$0.625				
55 - 59	\$1.044	Child(ren) \$10,000	\$2.00		

This is a brief description of your benefits. If a discrepancy exists, benefits outlined in the carrier certificate will prevail.

Line of Duty Benefit



Helping Protect Those Who Protect and Serve

On a daily basis, firefighters and police officers put their lives on the line to keep our homes and communities safe and secure. To help protect them and their families from a financial loss after a covered line of duty accident, Standard Insurance Company (The Standard) offers an optional Line of Duty Benefit to public employer groups with Group Life and AD&D insurance, who cover employees meeting the group policy's definition of a public safety officer.

This optional benefit provides public safety officers an additional \$50,000 or 100 percent of the AD&D insurance benefit, whichever is less, when suffering a loss for which an AD&D insurance benefit is payable and which is the result of a line of duty accident.

Public safety officers include police officers, firefighters, corrections officers, judicial officers and officially recognized or designated volunteer firefighters meeting the definition of a public safety officer.

In the Line of Duty: The Stories Behind the Numbers

Two examples* of how the Line of Duty Benefit can help:

While on duty, a firefighter insured for \$100,000 of Life and AD&D insurance coverage responds to a building fire. A gas leak occurs, causing an explosion that results in the firefighter's death. In this example, the firefighter's beneficiaries may be eligible to receive the following: Life benefit of \$100,000 and AD&D benefit of \$100,000, plus a \$50,000 Line of Duty Benefit for a total payment of \$250,000.

While on duty, a police officer insured for \$100,000 of Life and AD&D insurance coverage is involved in a high-speed chase that ends in a collision, resulting in the loss of sight in one of his eyes. In this example, the police officer may be eligible to receive the following: An AD&D benefit of \$50,000, as the policy pays 50 percent of the AD&D benefit for loss of the sight of one eye, plus a \$50,000 Line of Duty Benefit for a total payment of \$100,000.

With the Line of Duty Benefit from The Standard, public employer groups can help provide financial protection to public safety officers who have dedicated their lives to protect and serve.

* The examples above are hypothetical and are used for illustrative purposes only. This policy has exclusions, limitations, reduction of benefits and terms under which the policy may be continued in force or terminated. Please contact The Standard for additional information, including costs and complete details of coverage.

The Standard is a marketing name for StanCorp Financial Group, Inc. and subsidiaries. Insurance products are offered by Standard Insurance Company of Portland, Oregon, in all states except New York. Product features and availability vary by state and are solely the responsibility of Standard Insurance Company.



For more information about the Line of Duty Benefit and Group Life and AD&D insurance available from The Standard, contact your insurance advisor or the Employee Benefits Sales and Service Office for your area today at 800.633.8575.

Standard Insurance Company 1100 SW Sixth Avenue Portland OR 97204

www.standard.com

GP190-LIFE/S399, GP190-LIFE/A997/S399, GP899-LIFE, GP411-LIFE, GP399-LIFE/TRUST

Line of Duty Benefit ER/PR (7/19)

SI 11214

Employee Benefits

	2025		Budgeted for	2026 (Recommendation)		
	Cost	Provider	FY 25-26	Cost	Provider	
Medical / month	\$716.73	BCBS of KC	\$802.74	\$766.18	BCBS of KC	
Dental / month	\$32.54	MetLife	\$34.17	\$36.44	MetLife	
Life / month	\$6.24	The Standard	\$6.55	\$6.24	The Standard	
Total / month	\$755.51		\$843.46	\$808.86		
Medical-Dental-Life / emp. / yr.	\$9,066.12		\$10,121.52	\$9,599.62		
TOTAL Cost to City for 81 FT Positions	\$734,355.72		\$819,843.12	\$777,569.22		



TO:

Finance Committee

FROM:

Christy Maggi CM

City Administrator

DATE:

October 29, 2025

REF:

Englewood Cemetery tree removals

When we solicited bids for the removal of trees from Englewood Cemetery, our budget was \$45,000:

\$15,000 MO Dept. of Conservation grant

\$15,000

City of Clinton match

\$15,000

Englewood Perpetual Fund

The \$30,000 contract with Stoyko Tree Service (\$15,000 MDC grant / \$15,000 City match) has been executed, and Change Order #1 was issued to utilize the commitment from the Englewood Cemetery Perpetual Fund. In order to utilize as much of the additional \$15,000 commitment from the Perpetual Fund as possible, a list with 16 additional trees was submitted to Stoyko for quotes. Six (6) trees from that list were added to the 26 trees in the original bid package, for a total of 32 trees.

There are still 10 trees for which we have quotes, totaling \$24,800. The Perpetual Fund has approved an additional \$12,400 in funding, if the City will agree to an additional \$12,400 match in funding. That would allow us to remove a total of 42 trees with this project.

REMINDER: Cemetery staff removed 17 trees prior to soliciting bids.

Tree Removal Project - Englewood Cemetery Stoyko Tree Service

		TOTAL N	O. OF TRE	ES			42		
	165	White ash	44.80	-93.74440563	38.36538623	\$	4,200	\$	69,80
	162	White ash	31.70	-93.74448095	38.36551168	\$	2,900	_	65,60
	161	White ash	34.40	-93.74463765	38.36552516	\$	3,400		62,70
	149	White ash	33.40	-93.74532719	38.36501539	\$	2,550	-	59,30
PENDING APPROVAL	147	White ash	37.10	-93.74586664	38.36501592	\$	2,800	\$	56,75
Phase 3	131	Green ash	38.50	-93.74602743	38.36402270	\$	2,600	\$	53,95
	109	Green ash	42.80	-93.74604932	38.36398312	\$	2,700	\$	51,35
	90	White ash	37.40	-93.74579340	38.36255652	\$	2,200	\$	48,6
	73	White ash	21.60	-93.74610061	38.36250952	\$	850	\$	46,4
	70	Green ash	21.90	-93.74651532	38.36220033	\$	700	\$	45,6
	. 65	White ash	31.70	-93.74645890	38.36256148	\$	1,000	\$	44,9
	63	Siberian elm	24.20	-93.74620165	38.36270496	\$	750	\$	43,9
	62	Siberian elm	43.20	-93.74628036	38.36284496	\$	1,500	\$	43,1
	59	Green ash	21.60	-93.74657005	38.36333428	\$	600	\$	41,6
	29	River birch	33.30	-93.74633379	38.36572471	\$	750	\$	41,0
CO #1	16	White ash	38.50	-93.74680094	38.36398521	\$	2,400	\$	40,3
Phase 2	255	Littleleaf linden	27.4	-93.74469370	38.36424801	\$	1,200	\$	37,9
1	230	Sugar maple	27.3	-93.74335497	38.36480823	\$	1,300	\$	36,7
	28	Sugar maple	26.1	-93.74651426	38.36558202	\$	500	\$	35,4
	266	Sweet gum	29.2	-93.74443894	38.36358312	\$	600	\$	34,9
	170	White ash	28.8	-93.74345496	38.36546875	\$	1,900	\$	34,3
	167	White ash	28.3	-93.74399773	38.36524349	\$	2,400	\$	32,4
}	163	White ash	22.6	-93.74454712	38.36539844	\$	1,500	\$	30,0
	238	White ash	24.1	-93.74398951	38.36497461	\$	1,600	\$	28,50
	319	White ash	19.8	-93.74281866	38.36270895	\$	1,300	\$	26,90
	248	White ash	30.5	-93.74491210	38.36460235	\$	1,150	\$	25,60
	6	White ash	22.7	-93.74660744	38.36526656	\$	450	\$	24,45
ŀ	176	White ash	47.2	-93.74286834	38.36554215	\$	2,800	\$	24,00
}	373	White ash	43.5	-93.74476156	38.36285403	\$	1,900	\$	21,20
-	192 261	White ash	34.4	-93.74010333	38.36354762	\$	2,400	\$	19,30
Project	194	White ash White ash	41.2 32.5	-93.74616353	38.36567767	\$	500	\$	16,90
Funded	81	White ash	41	-93.74556528	38.36589225	\$	1,200	\$	16,40
MDC	53	Green ash	39.4	-93.74657251 -93.74556528	38.36226474	\$	1,750	\$	15,20
	52	Green ash	43.8	-93.74652967	38.36404971 38.36402794	\$	1,700	\$	13,45
	39	White ash	24.3	-93.74647138	38.36490119	\$	2,800	\$	11,75
	46	Green ash	44	-93.74641858	38.36439737	\$	800 1,600	\$	7,35 8,95
	347	White ash	20.5	-93.74447029	38.36249118	\$	650	\$	6,55
	346	White ash	14.3	-93.74430941	38.36248179	\$	300	\$	5,90
	353	White ash	35.9	-93.74436140	38.36291791	\$	1,700	\$	5,60
	15	White ash	36.5	-93.74662734	38.36400783	\$	1,400	\$	3,90
	9	White ash	42.5	-93.74666438	38.36460562	\$	2,500	\$	2,50
	Tree #	Tree Type	DBH	Longitude (x)	Latitude (y)	_	t Cost		mulative
			Action to the second se						



City Hall 105 East Ohio Street Clinton, MO 64735 Telephone 660-885-6121 Fax 660-885-2023 wseaton@cityofclintonmo.com

Volunteer Board/Commission/Committee Application (PLEASE PRINT)

/, mg,	•			
Name: Diane Hannah	Ward: 1			
Street Address: 310 East Ohio, Apt B	Zip Code: 64735			
Home/Cell Phone: 660-885-1875	Home Fax:			
Business/Cell Phone:	Business Fax:			
E-mail Address: ed.diane.hannah@gmail.co	m			
Are you related to any City of Clinton elected of are related.	fficials? If yes, tell us who they are and how they			
Do you prefer to be called/e-mailed at your hor	me or business regarding scheduled meetings?			
Home⊠ Business ☐	Either (please check one)			
Please identify <u>only</u> those areas where yo	ou would like to serve, in order of preference. e most desired)			
Board of Adjustment	Park Board			
Clinton Regional Airport Board	Personnel Board			
Cemetery Board	Planning Commission			
Enhanced Enterprise Zone Board	2 Clinton Tourism Commission			
Historic Preservation Commission	Tree Board			
Clinton Housing Authority Board				
Please briefly describe why you would like to be ap	opointed to serve the community.			
My background of	Boyean with Main Street			
Knowledge freses	isteric preservation and town			
Dane Hannah Signature	10/22/25 Date			
(For office use only) Date Received:	Date Appointed: Term Expires:			
Date Distributed:	Notification Letter Mailed: Date Entered Into Database:			
09/2020				



City Hall 105 East Ohio Street Clinton, MO 64735 Telephone 660-885-6121 Fax 660-885-2023 wseaton@cityofclintonmo.com

Volunteer Board/Commission/Committee Application (PLEASE PRINT)

Name: Jack Witzel	 Ward: 1□ 2□ 3□ 4□					
Street Address: 1900 County Stle	Orjul_ Zip Code:					
Home/Cell Phone: 440-924-5471	Home Fax:					
Business/Cell Phone:	Business Fax:					
E-mail Address:	otmail, com					
Are you related to any City of Clinton elected official are related.	uls? If yes, tell us who they are and how they					
Do you prefer to be called/e-mailed at your home o	r business regarding scheduled meetings?					
Home Business	Either					
Please identify <u>only</u> those areas where you we (1 being the mo	ould like to serve, in order of preference.					
Board of Adjustment	Park Board					
Clinton Regional Airport Board	Personnel Board					
Cemetery Board	Planning Commission					
Enhanced Enterprise Zone Board	∠ Clinton Tourism Commission					
Historic Preservation Commission	Tree Board					
Clinton Housing Authority Board						
Please briefly describe why you would like to be appoint						
Hampton I'm						
Signature) 10-21-25 Date					
(For office use only) Date Received: Date Distributed: Distributed To:	Date Appointed: Term Expires: Notification Letter Malled: Date Entered Into Database:					



City Hall 105 East Ohio Street Clinton, MO 64735 Telephone 660-885-6121 Fax 660-885-2023 wseaton@cityofclintonmo.com

Volunteer Board/Commission/Committee Application (PLEASE PRINT)

Name: Chard Mulling	Ward: 1 2 3 4
	enest LN. Zip Code: 64735
Home/Cell Phone: 660-273-3718	Home Fax:
Business/Cell Phone:	Business Fax:
E-mail Address: Cwulling @ w	Keithins .com
Are you related to any City of Clinton elected off are related.	icials? If yes, tell us who they are and how they
Do you prefer to be called/e-mailed at your home	e or business regarding scheduled meetings?
Home Business	Either ☐ (please check one)
Please identify <u>only</u> those areas where you (1 being the r	would like to serve, in order of preference. nost desired)
Board of Adjustment	Park Board
Clinton Regional Airport Board	Personnel Board
Cemetery Board	Planning Commission
Enhanced Enterprise Zone Board	Clinton Tourism Commission
Historic Preservation Commission	Tree Board
Clinton Housing Authority Board	
Please briefly describe why you would like to be approximately back,	fostering collaboration, and revience to strengthen our
Community.	
Signature	10/29/25 Date
(For office use only) Date Received: Date Distributed: Distributed To:	Date Appointed: Term Expires: Notification Letter Mailed: Date Entered Into Database:

10 YEAR PARK PLAN COMMITTEE

Thank you for your interest in serving on this Parks and Recreation Department planning committee!

Volunteer forms will be accepted until Wednesday, October 22, 2025 at 5pm. The Mayor will then

review applicants and appoint 10 people to this committee.

Name	Bill SIMMS	in a superior	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE		
Address					
	_ CLINTON, MO				
Phone	620 727 6906	·			
Email	WGSIMMS @ MSN	6COM			
Why wou	ld you like to serve on this committe	er'			
	*		ARE A VIBRANT PART OF		
A C	TY'S LIFE & REFLEC	TS THE	ATTITUDE OF THE CITY.		
	I'M INTERESTED IN SEEING THAT THE PARKS & 45E MEETS				
_	NEEDS OF ALL				
	imily participate in the following Parl				
T 07 111 y 10		П	Adult Sports Programs		
	Youth Sports Programs Fitness/Wellness Programs		Pool Activities		
I or my family use the following Parks and Recreation facilities:					
M	Community Center		Benson Center		
	Aquatic Center		Artesian Outdoor Pool		
	Playgrounds		City Parks		
	Disc Golf Course		Tennis Courts		
X	Pickle Ball Courts		Bark Park		



Please return this volunteer form by October 22, 2025 at 5pm to City Hall, the Community Center or email to the City Clerk wseaton@cityofclintonmo.gov.



Q1

Why would you like to serve on the 10 Year Park Plan Committee?

I would like to be part of the park planning committee for the following reasons: Parks are a reflection of our community not only as a recreation option but also the beatification of our city. There served on a Leawood City recreational swim team program for 11 years. I saw how beautiful parks and recreational programs promoted healthy/ heapy options for the community. I also believe in green spaces that allow for easy access for neighborhoods I am a good communicator, I have spent almost a life time developing programs that promote wellness from a professional perspective. I am new to this area and do plan to get involved with more adult programs.

02

for my family participate in the following Parks and Recreation activities (check all that apply):

Respondent skipped this question

03

For my family use the following Parks and Recreation facilities (check all that apply):

Artesian Outdoor Pool

City Parks

Playgrounds

$\bar{Q}4$

Enter Your Name

Deens Stevenson

Q5

Enter Your Address

68 NW 241st Rd. Clinton No.

Q6

Enter Your Preferred Phone Number

913-481-2898

Q7

Enter Your Email Address

Dastevenson55@gmail.com

Why would you like to serve on the to Year Park Plan Committee?

As a professional dog trainer, licensed dog boarder, and active community member, I'm passionate about creating safe, accessible public spaces that benefit both people and their canine companions. With over 50 dogs trained and extensive experience in canine behavior, I understand what makes dog-friendly spaces truly functional and enjoyable for the entire community. I'd like to contribute my expertise to help expand and improve dog-friendly amenities in our parks, including the bark park. Through my work at Dalmatia BnB and my therapy dog visits to local institutions, I've seen firsthand how quality outdoor spaces strengthen the bond between dogs and their owners while promoting responsible pet ownership and community connection. I'm committed to our community—as demonstrated through my therapy dog work, shelter partnerships, and nonprofit Battle Buddy Program—and I'd welcome the opportunity to help shape a 10-year vision that makes our parks more inclusive and accessible for all residents, including those with four-legged family members.

For my family participate in the following Parks and Recreation activities (check all that apply):

Pool Activities

Q3

For my family use the following Parks and Recreation facilities (check all that apply):

Community Center

Artesian Outdoor Fool

City Parks

Tennis Courts

Disc Golf Course

Bark Park

Q4

Enter Your Name

Rebecca Price

Q5

Enter Your Address

309 € Ohio

QG

Enter Your Preferred Phone Number

6608805766

Q7

Enter Your Email Address

rebeccaprice1111@gmail.com

	Q1	
	Why would you like to serve on the 10 Year Park Plan Committee?	
	i am interested in being a part of a planning group on what our parks could look like and what they could be come for the community	
	Q2	
i	for my family participate in the following Parks and Recreation activities (check all that apply):	
	Youth Sports Programs	
	Fitness/Wellness Prgorams	
	Pool Activities	
	Q3	
	or my family use the following Parks and Recreation facilities (check all that apply):	
	Community Center	
	Bertson Center	
	Aquatio Center	
	Artesian Outdoor Pool	
	City Parks	
	Playgrounds	
	Disc Golf Course	
	Bark Park	
	Q4	
	Enter Your Name	
	Donni Kuck	
	Q5	
	Enter Your Address	
	115 NW 253 Rd. Clinton, MO 64735	
	Q6	
	Enter Your Preferred Phone Number	
	680-525-8527	

Q7

Enter Your Email Address

dkuck@compasshn.org

ď	↴	-1
ı		1
٦	v	,

Why would you like to serve on the 10 Year Park Plan Committee?

I have been a Clinton resident my whole life and feal that I could be a good voice for betterment of our community by way of parks and outdoor offerings. I feel that having recreation areas that are safe and inviting are an excellent way to connect a community, but also welcome guests as they pass through.

$\mathbf{Q}\mathbf{2}$

I or my family participate in the following Parks and Recreation activities (check all that apply):

Respondent skipped this question

Q3

For my family use the following Parks and Recreation facilities (check all that apply):

Community Center

Benson Center

City Parks

Tennis Courts

Q4

Enter Your Name

Crystal Goucher

Q5

Enter Your Address

912 Hunts Rd Clinton MO 64735

Q6

Enter Your Preferred Phone Number

6609246150

Q7

Enter Your Email Address

Cgoucher@embargmail.com

Q1
Why would you like to serve on the 10 Year Park Plan Committee?
I feel that Clinton has a desperate need for park expansion to the existing park or find land to establish a second park.
Q2
for my family participate in the following Parks and Recreation activities (check all that apply):
Youth Sports Programs
Fitness/Wellnass Prgprams
Pool Activities
Q3
l or my family use the following Parks and Recreation facilities (check all that apply):
Community Center
Benson Center
Aquatic Center
Artesian Outdoor Pool
City Parks
Playgrounds
Q4
Enter Your Name
Greg Saver
Q5
Enter Your Address
607 Clover Drive
Q6
Enter Your Preferred Phone Number
+16603511408

Q7

Enter Your Email Address

greg.baser1950@gmail.com

COMPLETE

Collector:

Web Link 1 (Web Link)

Started:

Tuesday, October 14, 2025 1:11:53 PM

Last Modified:

Tuesday, October 14, 2025 1:13:04 PM

Time Spent:

00:01:10

IP Address:

47.40.17.32

Page 1

Q1

Why would you like to serve on the 10 Year Park Plan Committee?

Hove the town and want to be more involved.

Q2

I or my family participate in the following Parks and Recreation activities (check all that apply):

Youth Sports Programs

Pool Activities

Q3

I or my family use the following Parks and Recreation facilities (check all that apply):

Community Center

Benson Center

Aquatic Center

Artesian Outdoor Pool

City Parks

Playgrounds

Bark Park

Q4

Enter Your Name

Linda Veatch

Q5

Enter Your Address

303 Christopher St, Clinton MO 64735

Q6

Enter Your Preferred Phone Number

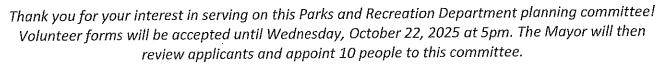
6605252654

Q7

Enter Your Email Address

Lindalou889@yahoo.com





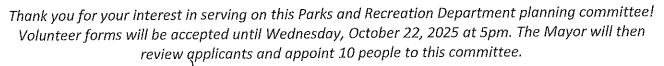
Name LON A Short	MON		
Address 705 6 (1)	les 10		
Phone 417-293-37 Email Shannong/KCG	g) hed mal. com		
Why would you like to serve on this committee? To be a part of Creating an "active" demanding			
) '			
I or my family participate in the following Parks and Recreation activities:			
Youth Sports Programs Fitness/Wellness Programs	Adult Sports Programs Pool Activities out door		
I or my family use the following Parks and Recreation	n facilities:		
☐ Community Center ☐ Aquatic Center ☐ Playgrounds ☐ Disc Golf Course ☐ Pickle Ball Courts	☐ Benson Center ☐ Artesian Outdoor Pool ☐ City Parks ☐ Tennis Courts ☐ Bark Park		



Please return this volunteer form by October 22, 2025 at 5pm to City Hall, the Community Center or email to the City Clerk wseaton@cityofclintonmo.gov.







Name / M OMEY Address 800 Hudson				
Phone Email	660 \$92 28 t-Komer @ hi	16 Tma	il, com	
Why would you like to serve on this committee?				
I or my family participate in the following Parks and Recreation activities:				
	Youth Sports Programs	X	Adult Sports Programs	
风	Fitness/Wellness Programs	X	Pool Activities	
l or my family use the following Parks and Recreation facilities:				
\mathbf{x}	Community Center		Benson Center	
_\(\)	Aquatic Center	X	Artesian Outdoor Pool	
X X	Playgrounds	M	City Parks	
	Disc Golf Course		Tennis Courts	
, DK	Pickle Ball Courts		Bark Park	



Please return this volunteer form by October 22, 2025 at 5pm to City Hall, the Community Center or email to the City Clerk wseaton@cityofclintonmo.gov.



Thank you for your interest in serving on this Parks and Recreation Department planning committee! Volunteer forms will be accepted until Wednesday, October 22, 2025 at 5pm. The Mayor will then review applicants and appoint 10 people to this committee.

Ţ

	•••		
Name	Debby VanWinkle 1003 & Green St		
Address	1003 & Green St		
	Clinton, MO 64735		
	Amend And All Section 1997		
Phone	660-924-3630	~~~	
Email	debby van winkle 20 @	940	rhoo.com
)	
Why wou	ld you like to serve on this committee?		
Λ	in Ad Pile to Aga	1102	improve the packer
L_	would like to see	• ,	. /
for A	rapety and for far	ule	es to lajor.
1111	would like to see of any fair are	, (and detino
you) are the you're wa		a. June:
	and the following Darks and	Pocro	ation activities:
l or my ta	amily participate in the following Parks and		
X	Youth Sports Programs		Adult Sports Programs
	Fitness/Wellness Programs	Ø	Pool Activities
Lor my f	amily use the following Parks and Recreatio	n facil	ities:
	·	\^	
X.	Community Center	$\stackrel{\times}{\downarrow}$	Benson Center Artesian Outdoor Pool
X	Aquatic Center	X	City Parks
X	Playgrounds		Tennis Courts
X	Disc Golf Course		Bark Park
Y_	Pickle Ball Courts		
	Please return this volunteer form b	y Octo	ober 22, 2025 at 5pm to



Please return this volunteer form by October 22, 2025 at 5pm to City Hall, the Community Center or email to the City Clerk wseaton@cityofclintonmo.gov.



Surplus Equipment Goes to Cook Auction

- 2000 John Deere 5210 Tractor
 VIN # LV5210S220254 2002.8 Hrs
- 2000 521B John Deere Front end Loader
 Vin # W0052100003992
- 2021 Land Pride AFM 4216 16' Pull Behind Finish
 Mower
- 2333.8 Hrs
- Vin # 1423913