



AGENDA

Clinton City Council Regular Meeting
City Hall • 105 E. Ohio Street, Clinton, MO 64735
Tuesday, February 17, 2026 • 6:00pm

1. **Call to Order**
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Approval of Minutes:**
 - a. Approval or correction of the minutes of the City Council Meetings of February 3, 2026.
5. **Personal Appearances**
6. **Reports:**
 - a. Larry Tucker - Economic Development Report
7. **Second Reading of Previously Read Bills:** None.
8. **Committee Reports:**
 - a. **Public Works Committee Report:**
 1. **Community Development:**
 - a. January Building Report: For information only.
 - b. **Planning Commission:** Application by First Baptist Church (FBC) to rezone property at 1531 N Vansant from A-1 Agriculture to C-1 Neighborhood Commercial. Planning Commission recommends approval, 5-0. PWC recommends approval, 2-0.
Bill No. 2026-02 - An Ordinance approving the re-zoning of land in Clinton, Missouri from A-1 Agriculture to C-1 Neighborhood Commercial.
 - c. **Condemnation List:** For information only.
 2. **Street:**
 - a. **2nd Street & Calvird Drive Striping:**
 - MoDOT 2011 2nd Street Overlay Plans, striping specs included: MoDOT striping based on log locations and material quantities. Marking tape, no longer used.
 - Manual of Uniform Traffic Control Devices (MUTCD) info: 2011 MoDOT plans would have been based on 10th Edition (2009). Current MUTCD is 11th Edition (2023).
 - CJW Striping Proposal – Scope of Work for 2nd Street & Calvird Drive: Recommend proceed with CJW proposal, 2-0.
Resolution No. 01-2026 - A Resolution of the City Council of Clinton, Missouri approving an agreement between the City of Clinton (CITY) and CJW Transportation Consultants, LLC (CJW) for the development of striping plans for 2nd Street and Calvird Drive.



- b. Urich Road Bridge Repair: Structure is good; deck is in poor condition. Recommend solicit bids for deck repairs.
 3. Waste Water:
 - a. Plant Shutdown: Scheduled to start at 12 am February 11th. By end of week, one oxidation ditch will be functioning with all new equipment.
 - b. Generator: Foley invoice for 1 week, plus delivery/pick-up - estimated cost \$2,200.
 4. Park & Rec:
 - a. Disc Golf Tournament April 11th, 2026: Tier 3 sanctioned event. Course will be closed to the public on April 11th.
 - b. Closing Community Center on March 29, 2026, for volleyball tournament: \$1,000 rental. Recommend CC be closed March 29th.
 - c. Community Center Elevator: Estimated cost to replace hydraulic control system is \$26,000; estimated cost to rebuild elevator is \$150,000. Staff is pursuing multiple opinions and quotes..
 - b. **Public Safety Committee Report:**
 1. Towing Contract Audit
 2. Request to discuss homeless / panhandling issues
 - c. **Finance Committee Report:**
 1. Airport Runway Lighting
 2. Rebid of Annual Services
 - Code Enforcement Mowing
 - Pest Spraying
 3. Monthly Financials – January 2026
9. **Mayor's Report**
10. **City Administrator's Report**
11. **Unfinished Business:** None.
12. **New Business:** None.
13. **Closed Session:** *Pursuant to RSMo. 610.021 (12) Sealed bids and related documents, until the bids are opened; and sealed proposals and related documents or any documents related to a negotiated contract until a contract is executed, or all proposals are rejected.*

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 WORK SESSION MEETING MINUTES

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

Tuesday, February 3, 2026 • 12:00 p.m.

Council Persons Present: Brenda Elliott, Gene Henry, Roger House, Austin Jones, Gary Mount and Greg Shannon

Council Persons Absent: Rob Hills and Cameron Jackson

Others Present: Mayor Carla Moberly, City Administrator Christy Maggi, City Clerk Wendee Seaton, Jeff Hancock and Scott Wrighton, Interim Solutions

1. **City Administrator Recruitment Work Session**

Discussion was held on recruiting ourselves or using a recruitment company, whether an interim would be needed and timeframes. The Mayor will contact Interim Solutions and get contract options with timeline suggestions for a future council meeting. March is the goal to begin the process.



OPEN CITY COUNCIL MEETING MINUTES

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

Tuesday, February 3, 2026 • 6:00 p.m.

The City Council of the City of Clinton, Missouri met Tuesday, February 3, 2026. Mayor Carla Moberly presided.

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

2. **Roll Call**

Council Persons:

Present: Brenda Elliott, Gene Henry, Rob Hills, Roger House (via zoom), Cameron Jackson, Austin Jones, Gary Mount and Greg Shannon

Others Present:

City Administrator Christy Maggi, City Clerk Wendee Seaton, Fire Chief Mark Manuel, Deputy Police Chief John Scott and Economic Development Director Larry Tucker

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

4. **Approval of Minutes:** Council Person Mount made a motion to approve the minutes of the Open City Council Meetings of January 15, 20 and 28, 2026. Council Person Jones duly seconded the motion. 8 Ayes; 0 Nays. Mayor Carla Moberly declared the motion passed.

5. **Personal Appearances:** None.

6. **Reports:** None.

7. **Second Reading of Previously Read Bills:**

a. Updates to building/fire codes (blue lined version showing changes attached). Council Person Jones called for clerk to give the first reading of Bill No. 2026-01.

Bill No. 2026-01 - An Ordinance of the City Council of Clinton, Missouri amending the Clinton Municipal Code, Chapter 8 - Buildings and Construction, for the purpose of adopting updated versions of building and construction codes.

Council Person Jones made a motion to approve the second reading by title only of Bill No. 2026-01. Council Person Shannon duly seconded the motion. A roll call vote was taken and the following was recorded: 8 Ayes: Brenda Elliott, Gene Henry, Rob Hills, Roger House (via zoom), Cameron Jackson, Austin Jones, Gary Mount and Greg Shannon; 0 Nays. Mayor Carla Moberly declared the motion passed. Ordinance 4193.

8. **Committee Reports:**

a. **Public Works Committee Report:**

1. **Transfer Station:**

a. Building Exterior Rehab: Budget - \$40,000. Received one (1) bid, Septagon - \$82,800. April 30, 2026, completion date deterred other interested contractors from submitting bids. Staff recommends that project be re-bid with an August 31, 2026 completion date. PWC recommends to be moved to September 30, 2026 for completion.



COUNCIL: Council Person Hills made a motion to re-bid the project with a September 30, 2026 completion date. Council Person Shannon duly seconded the motion. Discussion was held on the possibility of price increases if the project is bid out again. 8 Ayes; 0 Nays. Mayor Carla Moberly declared the motion passed.

2. **Waste Water:** For information only.

- a. November Operations Report: For information Only.
- b. December Operations Report: For information Only.
- c. West Sludge Basin: Ordered new motor for floating aerator. Installed new one and returning the old one that is still under warranty.
- d. WWTP Upgrade: Due to weather, rescheduled the electrical transfer. Will be replacing all rotors within the next few weeks.

3. **Street:**

a. Street Closure Requests for 2026 Cruise Night:

- May: Recommend for approval 2-0.
- June, July, August and October: Recommend for approval 2-0.
- September: Recommend for approval 2-0.

COUNCIL: Council Person Hills made a motion approve the 2026 Cruise Night Events. Council Person Henry duly seconded the motion. 8 Ayes; 0 Nays. Mayor Carla Moberly declared the motion passed.

- b. Snow Removal Update: 85-86 tons of salt were used between Friday and Sunday. Still have yet to meet State requirements regarding the declared state emergency. This was a standard winter weather event for salt usage.
- c. Trucks: Snow plow, on the International truck, is getting looked at. It is not moving correctly. Replacing fuel pump on another truck. For information only.

4. **Community Development:**

- a. Bill No. 2026-01: An Ordinance of the City Council of Clinton, Missouri Amending the Clinton Municipal Code, Chapter 8 – Buildings and Construction, for the Purpose of Adopting Updated Versions of Building and Construction Codes:

Minor corrections have been made with the new code. Some carried over from the previous code. Recommended for approval 2-0. Approved earlier in the meeting.

5. **Park & Recreation Elevator:** There is a bad valve in the power unit. This elevator had a life expectancy of 10 years and has been in use for 27 years. For information only.

b. **Public Safety Committee Report:** None.

c. **Finance Committee Report:** None.



9. **Mayor's Report:**

- a. The Street Department did a fabulous job during the weather event.
- b. The TC Transcontinental Tour is tomorrow at 4pm.

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

- a. At the Wastewater Plant, the electrical transfer has been delayed. A generator is on site if needed.
- b. Tree removal is still progressing at the cemetery. There is one additional tree near the office building that is in danger of falling. Need to also check a tree by a park shelter house.

11. **Unfinished Business:**

- a. City Administrator recruitment discussion: The Mayor talked to Jeff Hancock with Interim Solutions and he will be getting the City contract options by February 12 for the March 3 Council Meeting.
- b. LAGERS benefit option discussion: Discussion was held on the requested information and the 45-day waiting period, the cost to the City in the future with up to a 1% increase annually. The 45-day window before a change to the current plan can be approved ends on February 20.
- c. Amended Transportation Policy

Resolution No. 29-2025 - A Resolution of the City of Clinton, Missouri, establishing a Transportation Policy to implement recommendations from the Clinton Comprehensive Safety Action Plan and advance safety, accessibility, and coordinated transportation planning throughout the City.

Council Person Jackson made a motion approve Resolution No. 29-2025. Council Person Mount duly seconded the motion. Discussion was held on the changes. The Transportation Policy needs to be in effect in order to pursue grant opportunities. 8 Ayes; 0 Nays. Mayor Carla Moberly declared the motion passed.

12. **New Business:** None.

13. **Closed Session:** Council Person Henry made a motion to adjourn to closed session pursuant to *RSMo. 610.021 (2) Leasing, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefor; and (12) Sealed bids and related documents, until the bids are opened; and sealed proposals and related documents or any documents related to a negotiated contract until a contract is executed, or all proposals are rejected.* Council Person Jones duly seconded the motion. A roll call vote was taken and following was recorded: 8 Ayes: Brenda Elliott, Gene Henry, Rob Hills, Roger House (via zoom), Cameron Jackson, Austin Jones, Gary Mount and Greg Shannon; 0 Nays. At 6:29 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

Economic Development Report

Clinton City Council Meeting on Tuesday 02/17/2026

Period 01/17/2026 – 02/16/2026

PROJECT ACTIVITY

NEW PROJECTS:

- **Project Premiere:** This existing Clinton industry has provided us with a preview of their request for incentives based on a proposed multi-million-dollar real property expansion, additional new equipment and additional new employment. A plant tour has been provided, and their plan is to begin their official request in coming months as early as March 2026.
- **Project Expanded Space:** Still waiting on delivery of construction materials. This existing business has obtained their building permit from the City to construct an additional structure on site for storage space to free up workspace on their main floor. They have completed their site work for the foundation of the storage facility and are waiting for the building materials to be delivered. They are leasing a second building in town also and are putting together their cost/plan required to convert that facility to their needed working space. They will start that project after the new storage facility is completed.

PROJECT LEADS WE COULD NOT SUBMIT ON THIS PERIOD: None.

POTENTIAL UPCOMING DEALS

- **Project Spud:** This project is rescheduling their visit due to weather. A west coast company was previously scheduled to arrive in Clinton on Jan 26 & 27 to inspect facilities to establish a light assembly operation for their product which will be distribute through retail farm supply stores such as Tractor Supply. They currently operate in several locations in western states.
- **Project Blade** The City Council and Gilmore and Bell completed the Chapter 100 Bond by FYE 12/31/2025 as requested by the local company.
- **Project Tailor:** A local young lady who has been operating an alterations business is interested in opening a shop in Clinton. She began searching for space on the Clinton Square but has now decided to purchase her own building in the downtown Clinton are with the assistance of her parents.
- **Project Sales Office:** A Roofing, Siding, Gutters and Windows contractor located in Tightwad is searching for a sales office location in Clinton. He meets with his customers on site rather than customers visiting his office. We have been able to provide him with some potential locations.

ADMINISTRATIVE UPDATES:

- 01/08/26: Met with Craig Thompson and Tim Glasscock at GVMH and toured the campus with Craig Thompson.
- 01/15/26: Toured FlexTech with General Manager, Chris Britt.
- 01/21/26: Guest Speaker with Clinton Area Realtors at Meadow Lake Golf Course reception.
- 01/27/26: Attended the Clinton Main Street Economic Vitality Committee meeting.
- 01/29/26: Guest Speaker at the Clinton Rotary Club.
- 02/02/2026: Toured Compass Health with Donni Kuck
- 02/03/26: Participated in a virtual meeting on Clinton Housing with Fleetwood Consulting, City Mayor, City Administrator, Chuck Bailey and Mark Dawson.
- 02/09/26: Attended a Missouri Certified Economic Developer Class as a refresher course.
- 02/10-11: Attended the Missouri Economic Development Council conference in Jefferson City and met with MO State Senator, Sandy Crawford and MO State Representative Jim Kalberloh in their offices at the MO State Capitol.



City of
Clinton
MISSOURI

OPEN PUBLIC WORKS COMMITTEE MEETING

City Hall – 105 E. Ohio Street

Tuesday, February 10, 2026 • 7:00 a.m.

COMMITTEE MEMBERS: ■ Roger House □ Cameron Jackson ■ 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) ■ Daniel Wilson (FBC representative)

1. Community Development:

a. January Building Report: For information only.

b. Planning Commission: Application by First Baptist Church (FBC) to rezone property at 1531 N Vansant from A-1 Agriculture to C-1 Neighborhood Commercial. Planning Commission recommends approval, 5-0. PWC recommends approval, 2-0.

Bill No. 2026-02 - An Ordinance approving the re-zoning of land in Clinton, Missouri from A-1 Agriculture to C-1 Neighborhood Commercial.

c. Condemnation List: For information only.

2. Street:

a. 2nd Street & Calvird Drive Striping:

- MoDOT 2011 2nd Street Overlay Plans, striping specs included: MoDOT striping based on log locations and material quantities. Marking tape, no longer used.
- Manual of Uniform Traffic Control Devices (MUTCD) info: 2011 MoDOT plans would have been based on 10th Edition (2009). Current MUTCD is 11th Edition (2023).
- CJW Striping Proposal – Scope of Work for 2nd Street & Calvird Drive: Recommend proceed with CJW proposal, 2-0.

Resolution No. 01-2026 - A Resolution of the City Council of Clinton, Missouri approving an agreement between the City of Clinton (CITY) and CJW Transportation Consultants, LLC (CJW) for the development of striping plans for 2nd Street and Calvird Drive.

b. Ulrich Road Bridge Repair: Structure is good; deck is in poor condition. Recommend solicit bids for deck repairs.

3. Waste Water:

a. Plant Shutdown: Scheduled to start at 12 am February 11th. By end of week, one oxidation ditch will be functioning with all new equipment.

b. Generator: Foley invoice for 1 week, plus delivery/pick-up - estimated cost \$2,200.

4. Park & Rec:

a. Disc Golf Tournament April 11th, 2026: Tier 3 sanctioned event. Course closed to the public on April 11th.

b. Closing Community Center on March 29, 2026, for volleyball tournament: \$1,000 rental. Recommend CC be closed March 29th.

c. Community Center Elevator: Estimated cost to replace hydraulic control system is \$26,000; estimated cost to rebuild elevator is \$150,000. Staff is pursuing multiple opinions and quotes.



MONTHLY BUILDING REPORT

REPORTING PERIOD:

1/1/2026 thru 1/31/2026

Previous Month Total Dollar Value YTD: \$0.00

PERMIT TYPE	NUMBER OF PERMITS	# PERMITS YTD	MONTHLY DOLLAR VALUE
SINGLE FAMILY HOMES	<u>0</u>	<u>0</u>	<u>\$0.00</u>
MULTIPLE FAMILY HOMES (NUMBER OF UNITS WITHIN MFU)	<u>0</u>	<u>0</u>	<u>\$0.00</u>
GARAGES & CARPORTS (ATTACHED)	<u>0</u>	<u>0</u>	<u>\$0.00</u>
GARAGES & CARPORTS (DETACHED)	<u>0</u>	<u>0</u>	<u>\$0.00</u>
ACCESSORY AND MISCELLANEOUS	<u>4</u>	<u>4</u>	<u>\$36,309.00</u>
COMMERCIAL BUILDINGS	<u>0</u>	<u>0</u>	<u>\$0.00</u>
COMMERCIAL REMODELING	<u>0</u>	<u>0</u>	<u>\$0.00</u>
DEMOLITIONS	<u>1</u>	<u>1</u>	<u>\$15,000.00</u>
SIGNS	<u>1</u>	<u>1</u>	<u>\$3,500.00</u>
OTHER	<u>3</u>	<u>3</u>	<u>\$48,240.00</u>
TOTALS FOR MONTH=	<u>9</u>		<u>\$103,049.00</u>
TOTAL PERMITS YTD=		<u>9</u>	
TOTAL DOLLAR VALUE YTD=			<u>\$103,049.00</u>
TOTAL PERMIT FEES FOR MONTH=	<u>\$679.00</u>		
TOTAL PERMIT FEES YTD=	<u>\$679.00</u>		
PLUMBERS LICENSES ISSUED	<u>0</u>		

REMARKS: _____

ORDINANCE NO. _____

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

WHEREAS, Ralph Goucher, representing The First Baptist Church of Clinton, Missouri, Inc., has filed an application to re-zone the property commonly known as 1531 N. Vansant Road from A-1 Agriculture to C-1 Neighborhood Commercial; and

WHEREAS, the Clinton Planning Commission conducted a public hearing on February 2, 2026, in consideration of the application; and

WHEREAS, the Clinton Planning Commission recommended approval of the application by a vote of 5 Yeas, 0 Nays, 4 Absent; and

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

THE EAST HALF (E ½ OF THE NORTHEAST QUARTER (NE ¼) OF THE SOUTHWEST QUARTER (SW ¼) OF SECTION THIRTY-SIX (36), TOWNSHIP FORTY-TWO (42) NORTH, RANGE TWENTY-SIX (26) WEST, CITY OF CLINTON, HENRY COUNTY, MISSOURI.

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

1. The property at 1531 N. Vansant Road is hereby re-zoned from A-1 Agriculture to C-1 Neighborhood Commercial.
2. This ordinance shall become effective immediately upon its passage and approval as provided by law.

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

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

Carla Moberly, Presiding Officer

ATTEST:

Wendee Seaton, City Clerk

Carla Moberly, Mayor



APPLICATION FOR ZONING AMENDMENT
PER ZONING CODE

Name: The First Baptist Church of Clinton, Missouri, Inc.

APPLICATION IS HEREBY MADE FOR:

Address: 1531 N Vansant Rd, Clinton, MO 64735

- Amendment to Zoning District Map
Amendment to Zoning Ordinance

Phone: (660) 885-2211
contacts: Mical Charles 660-351-2710
Ralph Goucher 660-924-1010

This request is for the premises commonly known as
First Baptist Church - Vansant Location (Legal description attached)

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

Reason for application: Accommodate future church expansion.

Applicant believes this amendment would be in harmony with the present zoning ordinance and map, that it would not unreasonably depreciate property values or be objectionable to the appropriate use of neighboring land, and the public welfare will be preserved for the following reasons: Planning multi-million dollar project to increase capacity of building site. New construction consistent with use of campus over last 15 years. Economic impact with increased neighboring property values and economic impact to city as a whole will be positive.

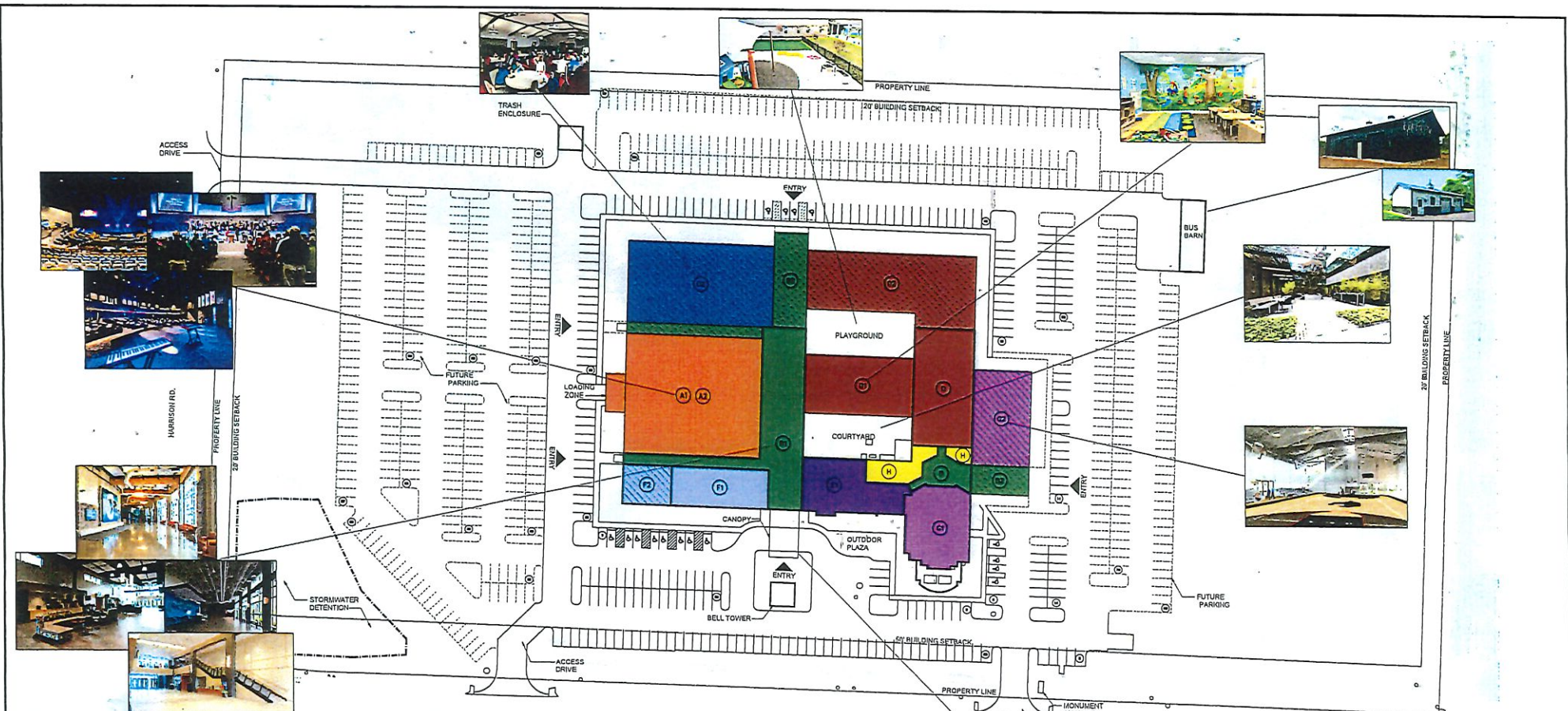
Date: 11-7-25 Signed: Ralph Goucher - Chairman Trustees

OFFICE USE ONLY

Fee of \$100.00 paid _____, 20__
Received by Community Development Director _____, 20__
Planning Commission public hearing held _____, 20__
Planning Commission recommended: [] Approval [] Denial _____, 20__
Bill No. _____ 1st reading _____, 20__ 2nd reading _____, 20__
City Council: [] Approved [] Denied
Date: _____, 20__

City Clerk

Ordinance No. _____



MASTER PLAN SUMMARY	
A SANCTUARY / BACK OF HOUSE / GYM PHASE 1 TO REMAIN: 12,500 S.F. PHASE 2 RENOVATION: 12,000 S.F.	C MULTI-PURPOSE / GYM PHASE 1 TO REMAIN: 5,371 S.F. PHASE 2: 6,126 S.F.
B LOBBY / COMMUNITY SPACE / CIRCULATION EXISTING TO REMAIN: 1,626 S.F. PHASE 1 TO REMAIN: 9,784 S.F. PHASE 2: 6,980 S.F.	H CAFE / KITCHEN / SUPPORT EXISTING TO REMAIN: 2,080 S.F.
D ADULT / YOUNG ADULT CLASSROOMS PHASE 1 TO REMAIN: 0 S.F. PHASE 2: 25,500 S.F.	TOTAL PHASE 1 ADDITION: 45,230 S.F. PHASE 2 ADDITION: 51,876 S.F. PHASE 2 RENOVATION: 12,000 S.F.
E NURSERY / PRESCHOOL / ELEMENTARY EXISTING TO REMAIN: 7,605 S.F. PHASE 1 TO REMAIN: 5,273 S.F. PHASE 2: 11,270 S.F.	PARKING EXISTING TO REMAIN: 180 SPACES PHASE 1: 123 SPACES PHASE 2: 503 SPACES
F MIDDLE / HIGH SCHOOL CLASSROOMS PHASE 1 TO REMAIN: 5,020 S.F.	TOTAL: 806 SPACES
G OFFICES / OUTREACH / COUNSELING PHASE 1 TO REMAIN: 4,000 S.F. PHASE 2: 2,000 S.F.	



MASTER SITE PLAN - OPTION A
1" = 40'-0"
OCTOBER 30, 2025



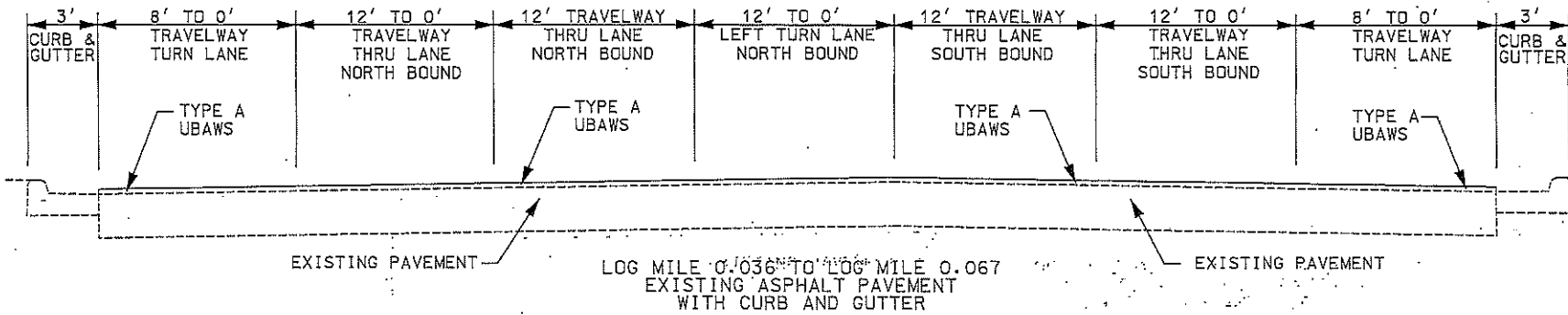
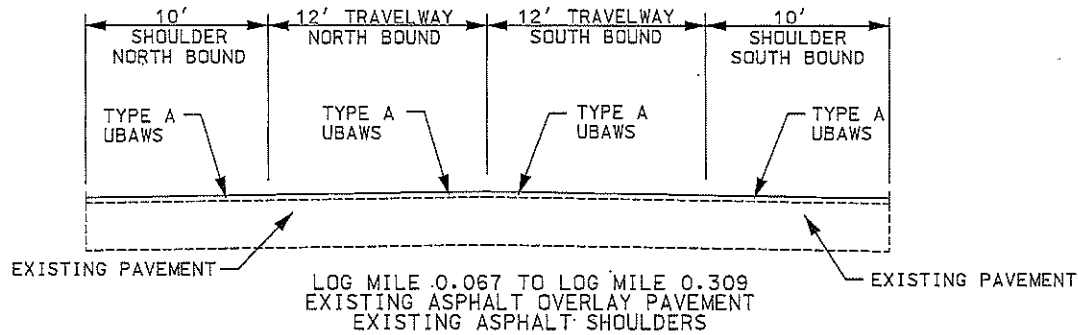
COMMUNITY DEVELOPMENT

2026 COMMUNITY ENFORCEMENT ACTIONS

CONDEMNATIONS
 PROPERTY MAINTENANCE VIOLATIONS (PMV)
 NO PERMIT
 NO LICENSE
 BUILDING CODE ENFORCEMENT

DONE	ADDRESS	DATE	TYPE	ASSIGNED TO	DISPOSITION
	506 E GRANDRIVER	2/4/2026	CONDEMNATION	CITY ATTORNEY	IN PROCESS
	610 S CARTER	2/4/2026	CONDEMNATION	COMMUNITY DEVELOPMENT	IN PROCESS
	307 N SIXTH	2/4/2026	CONDEMNATION	CODE ENFORCEMENT	TICKETED
	209 S WASHINGTON	2/4/2026	CONDEMNATION	CODE ENFORCEMENT	TICKETED
	114 W ALLEN	2/4/2026	PMV	COMMUNITY DEVELOPMENT	IN PROCESS
	1603 N WATER LOT 25	2/4/2026	CONDEMNATION	COMMUNITY DEVELOPMENT	IN PROCESS
	728 E FRANKLIN	2/4/2026	CONDEMNATION	COMMUNITY DEVELOPMENT	IN PROCESS
	606 E FRANKLIN	1/29/2026	PMV	CODE ENFORCEMENT	TICKETED
	210 E GRANDRIVER	1/29/2026	PMV	CODE ENFORCEMENT	TICKETED
✓	900 E GREEN	1/29/2026	PMV	COMMUNITY DEVELOPMENT	RESOLVED
	1100 S HUDSON	1/29/2026	PMV	CODE ENFORCEMENT	TICKETED
	331 N WATER	1/29/2026	RV	CODE ENFORCEMENT	TICKETED
	101 N KRISTINE	1/29/2026	PMV	CODE ENFORCEMENT	IN PROCESS
✓	505 E TRUMAN	1/26/2026	BUILDING CODE	CODE ENFORCEMENT	RESOLVED
	408 E TRUMAN	1/23/2026	RV	CODE ENFORCEMENT	TICKETED
✓	1117 WATSON PKWY	1/23/2026	NO PERMIT	COMMUNITY DEVELOPMENT	RESOLVED
	705 N FOURTH	1/16/2026	RV	CODE ENFORCEMENT	IN PROCESS
✓	1010 E FRANKLIN	1/12/2026	RV	CODE ENFORCEMENT	RESOLVED
✓	206 W ROGERS	1/9/2026	PMV	COMMUNITY DEVELOPMENT	RESOLVED
	111 W TEBO	1/6/2026	PMV	CODE ENFORCEMENT	TICKETED
	311 N FOURTH	1/5/2026	PMV	CODE ENFORCEMENT	TICKETED
✓	520 MEADOWLARK	1/2/2026	NO PERMIT	COMMUNITY DEVELOPMENT	RESOLVED
	236 N WASHINGTON	12/30/2025	PMV	COMMUNITY DEVELOPMENT	IN PROCESS
✓	509 N PRICE LN	12/23/2025	NO PERMIT	COMMUNITY DEVELOPMENT	RESOLVED
✓	223 W GRAVEL	12/19/2025	PMV	CODE ENFORCEMENT	RESOLVED

	211 N CARTER	12/19/2025	RV	CODE ENFORCEMENT	TICKETED
	211 N CARTER	12/19/2025	RV	CODE ENFORCEMENT	TICKETED
✓	101 N EIGHTH	12/15/2025	NO PERMIT	COMMUNITY DEVELOPMENT	RESOLVED
	426 W SHORT	12/9/2025	PMV	CODE ENFORCEMENT	IN PROCESS
	611 S MAIN	12/3/2025	NO PERMIT	COMMUNITY DEVELOPMENT	IN PROCESS
✓	211 W BENTON	12/2/2025	NO PERMIT	COMMUNITY DEVELOPMENT	RESOLVED
✓	206 E COLLEGE	11/16/2025	NO PERMIT	COMMUNITY DEVELOPMENT	RESOLVED
	407 S WATER	11/7/2025	BUILDING CODE	CODE ENFORCEMENT	TICKETED
	209 W OHIO	9/8/2025	CONDEMNATION	COMMUNITY DEVELOPMENT	IN PROCESS
	306 N WATER	7/24/2025	PMV	COMMUNITY DEVELOPMENT	IN PROCESS
	302 W OHIO	5/6/2025	BUILDING CODE	COMMUNITY DEVELOPMENT	IN PROCESS
	401 LOUISE AVE	4/30/2025	CONDEMNATION	CITY ATTORNEY	IN PROCESS
	306 S WATER	3/17/2025	CONDEMNATION	COMMUNITY DEVELOPMENT	IN PROCESS
	308 S WATER	3/17/2025	CONDEMNATION	COMMUNITY DEVELOPMENT	IN PROCESS



- NOTE: - PLACEMENT BY ONE PASS PER LANE
 - MATCH EXISTING CROSS SLOPE
 - NO S.E. CORRECTION
 - TYPE A UBAs 1/2" THICKNESS
 - MODIFIED EMULSION MEMBRANE 0.21 GALLONS/S.Y.

TYPICAL SECTION
SHEET 1 OF 7

FINAL PLANS

"THIS MEDIA SHOULD NOT BE CONSIDERED A CERTIFIED DOCUMENT."

DATE PREPARED	9/8/2011
ROUTE	BU 13 MO
DISTRICT	4
SHEET NO.	2
COUNTY	HENRY
JOB NO.	J4S1935
CONTRACT ID.	101119-402
PROJECT NO.	FAF-13-3(65)
BRIDGE NO.	

DESCRIPTION

DATE

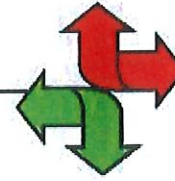
MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION



105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-455-4800 (1-888-219-6262)

IF A SEAL IS PRESENT ON THIS SHEET IT HAS BEEN ELECTRONICALLY SEALED AND DATED.

Manual on Uniform Traffic Control Devices (MUTCD)



Home Page

Manual on Uniform Traffic Control Devices for Streets and Highways

What's New

MUTCD 11th Edition – Sign design details (August 29, 2025 Update)

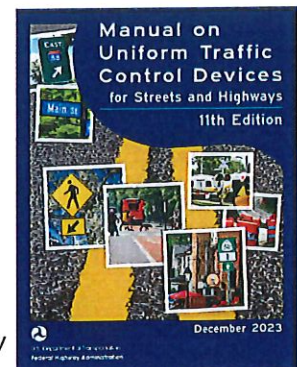
The fifth phased release of sign design details for standard signs in the 11th Edition of the MUTCD is now available on the [Standard Highway Signs](#) publication webpage. Specifically, this release includes sign design details for 104 guide and emergency management signs. In addition to the sign design details, supporting vector graphics are also included in multiple formats. Additional phased releases will continue to be posted periodically as the sign design details become available, ultimately resulting in a completely new edition of the *Standard Highway Signs* publication.

Check out the [MUTCD News Feed](#) for up-to-the-minute information on new items such as Interim Approvals, Official Interpretations, Policy Statements, *Federal Register* notices—everything you need to make the most of your MUTCD and keep road users on the move!

Current Edition of the Manual on Uniform Traffic Control Devices for Streets and Highways

The ***Manual on Uniform Traffic Control Devices for Streets and Highways***—the **MUTCD**—defines the standards used by road managers nationwide to install and maintain traffic control devices on all streets, highways, pedestrian and bicycle facilities, and site roadways open to public travel. The MUTCD is published by the Federal Highway Administration (FHWA) under [23 Code of Federal Regulations \(CFR\), Part 655, Subpart F](#).

The MUTCD, which has been administered by the FHWA since 1971, is a compilation of national standards for all traffic control devices, including road markings, highway signs, and traffic signals. It is updated periodically to accommodate the nation's changing transportation needs and address new safety technologies, traffic control tools, and traffic management techniques.



Current Edition of the MUTCD

On December 19, 2023, a Final Rule adopting the 11th Edition of the MUTCD was published in the *Federal Register* with an effective date of January 18, 2024. States must adopt the 11th Edition of the National MUTCD as their legal State standard for traffic control devices within two years from the effective date. The *Federal Register* notice, which provides detailed discussion of the final dispositions of major changes from the 2009 edition, can be viewed at <https://www.federalregister.gov/d/2023-27178>.

RESOLUTION NO. 01-2026

A RESOLUTION OF THE CITY COUNCIL OF CLINTON, MISSOURI APPROVING AN AGREEMENT BETWEEN THE CITY OF CLINTON (CITY) AND CJW TRANSPORTATION CONSULTANTS, LLC (CJW) FOR THE DEVELOPMENT OF STRIPING PLANS FOR 2ND STREET AND CALVIRD DRIVE.

WHEREAS, City wishes to enter into an Agreement with CJW for professional services for Striping Plans – 2nd Street and Calvird Drive; and

WHEREAS, CJW is qualified to complete the project;

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

Section 1. The Agreement with CJW Transportation Consultants, LLC, not to exceed \$22,720.00 (Exhibit A), is hereby approved.

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

Read and passed this _____ day of _____, 2026.

Carla Moberly, Mayor

ATTEST

Wendee Seaton, City Clerk

AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

THIS IS AN AGREEMENT effective as of _____ ("Effective Date") between City of Clinton, Missouri, ("Owner") and CJW Transportation Consultants LLC ("Engineer"). Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows: Striping Plans - 2nd Street and Calvird Drive ("Project").

Engineer's Services under this Agreement are generally identified as follows:
See attached scope of service (attachment)

Owner and Engineer further agree as follows:

1.0 Basic Agreement and Period of Service

A. Engineer shall provide, or cause to be provided, the services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above. Owner shall pay Engineer for its services as set forth in Paragraphs 7.01 and 7.02.

B. Engineer shall complete its services within a reasonable time.

2.01 Payment Procedures

A. Invoices: Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Engineer for services and expenses within 30 days after receipt of Engineer's invoice, then the amounts due Engineer will be increased at the rate of 3.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, Engineer may, after giving seven days written notice to Owner, suspend services under this Agreement until Engineer has been paid in full all amounts due for services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension. Payments will be credited first to interest and then to principal.

2.02 Design Changes and Modifications

A. Owner may request up to two (2) site location or design changes during the preliminary design phase (as defined by the scope of work for developing preliminary engineering design documents establishing the project's general scope, scale, and relationship of components) without additional compensation, provided such changes do not substantially alter the project scope or complexity. The determination of what constitutes substantial alteration shall be made on a project-by-project basis considering the specific circumstances. Any changes requested after the preliminary design phase, or beyond the initial two changes, shall be considered additional services and billed according to Engineer's standard hourly rate schedule as outlined in Paragraph 7.02.

B. All change requests must be submitted in writing. Engineer will provide a written cost estimate and schedule impact assessment within 5 business days. Work on changes will not commence until Owner provides written authorization via change order or email that clearly states Owner's approval of the additional fees with sufficient detail. No verbal change orders will be accepted. Owner understands that design changes may require re-design of completed work and coordination with regulatory agencies, and that approved changes may reasonably extend project completion dates.

3.01 Termination

A. Termination for Cause: The obligation to continue performance under this Agreement may be terminated for cause as follows:

1. General Termination for Cause

a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.

b. By Engineer upon 7 days written notice in either of the following circumstances:

1) Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or

2) Engineer's services for the Project are delayed for more than 90 days for reasons beyond Engineer's control.

Engineer shall have no liability to Owner on account of a termination by Engineer under Paragraph 3.01.A.1.b.

c. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. Termination for Convenience

For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.

B. Transition Period

The terminating party under Paragraph 3.01.A may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Engineer to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.

C. Payment Upon Termination

In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all reimbursable expenses incurred through the effective date of termination.

4.01 Successors, Assigns, and Beneficiaries

A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.

B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any contractor, subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

5.01 General Considerations

A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with Engineer's services. Subject to the foregoing standard of care, Engineer and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.

B. Engineer shall not at any time supervise, direct, control, or have authority over any contractor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work.

C. This Agreement is to be governed by the law of the state or jurisdiction in which the Project is located.

D. Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Owner and such contractor. Engineer is not responsible for variations between actual construction bids or costs and Engineer's opinions or estimates regarding construction costs.

E. Engineer shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any of their agents or employees or of any other persons (except Engineer's own employees) at the Project site or otherwise furnishing or performing any construction work; or for any decision made regarding the construction contract requirements, or any application, interpretation, or clarification of the construction contract other than those made by Engineer.

F. The general conditions for any construction contract documents prepared hereunder are to be the "Standard General Conditions of the Construction Contract" as prepared by the Engineers Joint Contract Documents Committee (EJCDC C- 700, 2007 Edition) unless the parties agree otherwise.

G. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment for all services relating to preparation of the documents and subject to the following limitations: (1) Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer; (2) any such use or reuse, or any

modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants; (3) Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and (4) such limited license to Owner shall not create any rights in third parties.

H. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to the total amount of compensation received by Engineer.

I. The parties acknowledge that Engineer's scope of services does not include any services related to a Hazardous Environmental Condition (the presence of asbestos, PCBs, petroleum, hazardous substances or waste as defined by the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq., or radioactive materials). If Engineer or any other party encounters a Hazardous Environmental Condition, Engineer may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (1) retains appropriate specialist consultants or contractors to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (2) warrants that the Site is in full compliance with applicable Laws and Regulations.

J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.

6.01 Total Agreement

A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

7.01 Basis of Payment

A. Using the procedures set forth in Paragraph 2.01, Owner shall pay Engineer according to the selected billing method below:

Option 1: Time and Expense Billing Payment based on actual time expended at the rates specified in the fee schedule, plus reimbursable expenses and Engineer's consultants' charges, if any. Monthly invoices shall include time records showing personnel, hours worked, hourly rates, and sorted into the phase/task as indicated in scope.

Option 2: Percent Complete by Phase/Task Payment based on the percent of completion achieved for each designated phase or task as defined in the project scope, plus reimbursable expenses and Engineer's consultants' charges, if any.

B. The total compensation for services and reimbursable expenses under the selected billing method is estimated to be \$ 22,720.

7.02 Additional Services

For additional services of Engineer's employees engaged directly on the Project, Owner shall pay Engineer an amount equal to the cumulative hours charged to the Project by each class of Engineer's employees times

standard hourly rates for each applicable billing class; plus reimbursable expenses and Engineer's consultants' charges, if any.
IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

OWNER/CLIENT SIGNATURE:

Signature: _____ Date: _____

Print Name: _____ Title: _____

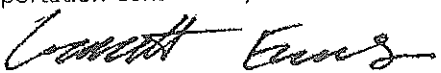
Email: _____

AP Email: _____

Address: _____

ENGINEER SIGNATURE:

CJW Transportation Consultants, LLC

Signature:  Date: 11/11/2025

Print Name: Garrett Evans Title: Transportation Manager

Engineer License #: 2025000151 State of: Missouri

Address for giving notices:
5051 S National Avenue, Suite 7A
Springfield, Missouri 65810

Appendix I, Standard Hourly Rates Schedule
Appendix II, Certificate of Insurance



Providing Transportation and Engineering Solutions

5051 S. National, Ste. 7A
Springfield, MO 65810
Phone: 417.889.3400
Fax: 417.889.3402
www.GoCJW.com

Scope of 2nd Street and Calvird Drive Striping Plan

1. Striping Plan

- a. Create striping plan for 2nd Street from the Intersection of Highway 13, 7, and 2nd Street south to Calvird Drive.
- b. Create striping plan for Calvird Drive from 2nd Street to Highway 13.
- c. Excludes 2nd Street Intersections with MoDOT
- d. Includes detailed view of 2nd Street Intersections with
 - i. Green Street
 - ii. Franklin Street
 - iii. Jefferson Street
 - iv. Grandriver Street
 - v. Calvird Drive
- e. Includes recommendations for MUTCD Compliant Typical Applications for Traffic Control
- f. Comments for revision from the City to be provided in writing either as a marked up plan sheet or in letter format. Engineer to complete 1-set of revisions based on Comments provided in writing. Additional revisions will constitute additional services charged at the Engineer's Hourly Rates



CJW Transportation Consultants

2026 FEE SCHEDULE

PRINCIPAL & SENIOR ENGINEERING

Principal	\$230.00
Senior Engineer II	\$220.00
Senior Engineer I	\$205.00
Senior Project Manager	\$155.00

PROJECT MANAGEMENT & ENGINEERING

Project Engineer	\$148.00
Project Manager	\$136.00
Inspector	\$138.00
Engineer Intern	\$104.00
Project Intern II	\$89.00
Project Intern I	\$78.00
Student Intern	\$42.00

DESIGN SERVICES

Senior Designer	\$140.00
Designer II	\$101.00
Designer I	\$87.00

SURVEYING & FIELD SERVICES

Survey Manager / PLS	\$165.00
2-Person Survey Crew	\$173.00
Survey Crew Chief	\$95.00
Engineering Technician	\$79.00
Survey Crew Member	\$78.00
Traffic Data Collector	\$40.00

ADMINISTRATIVE SUPPORT

Project Coordinator	\$65.00
Administrative Project Support	\$55.00
Administrator	\$46.00

EXPENSES / REIMBURSABLES

Vehicle (3/4 ton or less)	\$0.75/mile
Drone Usage	\$350.00/hour
Real Time GPS Equipment	\$300.00/day
Robotic Prism-Less Instrument	\$235.00/day
Copies	\$0.10/each
Blueprints	\$0.60/sq. ft.

Reimbursable Expenses: Travel Expenses, Outside Printing, Sub-Contractor Expenses

Work over 8 hours per day, 40 hours per week, Saturdays, Sundays, and holidays: 1.5 times the hourly rate

Rates subject to annual adjustment for multi-year projects

Rates effective for all new contracts and contract renewals after January 1, 2026



Providing Transportation and Engineering Solutions

5051 S. National, Ste. 7A
Springfield, MO 65810
Phone: 417.889.3400
Fax: 417.889.3402
www.GoCJW.com

Scope of 2nd Street and Calvird Drive Striping Plan

1. **Striping Plan**
 - a. Create striping plan for 2nd Street from the Intersection of Highway 13, 7, and 2nd Street south to Calvird Drive.
 - b. Create striping plan for Calvird Drive from 2nd Street to Highway 13.
 - c. Excludes 2nd Street Intersections with MoDOT
 - d. Includes detailed view of 2nd Street Intersections with
 - i. Green Street
 - ii. Franklin Street
 - iii. Jefferson Street
 - iv. Grandriver Street
 - v. Calvird Drive
 - e. Includes recommendations for MUTCD Compliant Typical Applications for Traffic Control
 - f. Comments for revision from the City to be provided in writing either as a marked up plan sheet or in letter format. Engineer to complete 1-set of revisions based on Comments provided in writing. Additional revisions will constitute additional services charged at the Engineer's Hourly Rates

Clinton Bridge Deck Repair Project

Marc Thornsberry <mthornsberry@gocjw.com>

Thu, 1/20/2025 10:13 AM

cc: TJ Williams <twilliams@cityofclintonmo.gov>; Christy Maggi <cmaggi@cityofclintonmo.gov>;

cc: Jay Wynn <jwynn@gocjw.com>; Sarah Evans <sevans@gocjw.com>

TJ,

Attached is an overview of the **Clinton Bridge Deck Repair Project**, along with a list of potential prime contractors and specialty subcontractors. Please let us know if we can be of further assistance on this project. Given the specialized nature of the work, we recommend sharing this information with Patrick to see if he has any feedback.

Clinton Bridge Deck Overview of Recommended Deck Repair

1. Project Ownership and Standards

This is a City-owned structure, and the City intends to use MoDOT standards, specifications, and contractor qualification practices as a benchmark to ensure proven construction methods, qualified contractors, and long-term performance consistent with MoDOT bridge rehabilitation practices.

2. Bridge Description and Deck Area

- **Bridge length:** 120 ft
- **Deck width (out-to-out):** 31 ft
- **Bridge width (curb-to-curb / barrier-to-barrier):** 28 ft

The resulting deck surface area is approximately:

- **3,720 square feet (SF)**
- **≈ 413 square yards (SY)**

3. Existing Deck Condition Summary (based on MoDOT bridge inspection & Patrick Martens, PE email)

Inspection findings indicate the bridge deck is in **poor condition**, with an estimated **40% to 60% delamination**. Observed distress includes spalling, widespread prior patching, and surface delamination associated with corrosion of the top reinforcement mat. Based on this level of deterioration, **preventive treatments** such as chip seals, microsurfacing, or thin polymer overlays are **not feasible**, as they would not adequately bond to the deteriorated substrate and would be expected to fail prematurely.

Underside observations and sounding indicate that the majority of deterioration is confined to the **upper portion of the deck slab**, with only localized full-depth saturation at deck ends. This indicates the deck remains **structurally salvageable** and does not warrant full deck replacement at this time, provided appropriate structural deck repairs are performed.

4. Recommended Repair Strategy

The recommended rehabilitation strategy is consistent with **MoDOT Engineering Policy Guide (EPG)** practices for bridge decks exhibiting significant surface deterioration and high delamination percentages.

A. Surface Removal and Preparation

1. Milling

- Mill approximately $\frac{1}{8}$ in. to $\frac{3}{8}$ in. across the entire deck surface to remove existing patches, surface irregularities, and prepare the deck for hydrodemolition.

2. Total Surface Hydrodemolition – Selective Removal

- Perform hydrodemolition over the entire deck surface area (approximately 3,720 SF) using a selective, variable-depth removal method.
- Removal depths will vary based on deck condition, removing only unsound or delaminated concrete while preserving sound concrete and the majority of the slab thickness.
- Hydrodemolition shall continue until sound concrete is reached and reinforcing steel is properly exposed and cleaned where required.

This approach ensures complete removal of deteriorated concrete without damaging reinforcing steel or sound substrate, while producing an excellent bond surface for subsequent repairs and overlay placement.

5. Deck Repairs

- Complete monolithic deck repairs (half-sole and full-depth as required) following hydrodemolition.
- Repair limits shall be determined based on exposed conditions, with particular attention to deck ends, where localized full-depth repairs may be necessary.
- Reinforcing steel exhibiting section loss shall be supplemented or replaced in accordance with MoDOT-based repair practices.

6. Concrete Wearing Surface (Overlay)

- Place a Latex Modified Concrete (LMC) overlay with a finished thickness of approximately $1\frac{1}{4}$ in. to 2 in..
- The overlay shall function as a combined inlay/overlay, resulting in a slight grade raise relative to the existing deck profile.
- Overlay thickness shall be tapered at curbs and deck edges to tie into existing conditions.
- The LMC overlay will serve as a durable wearing surface and protective barrier, restoring surface integrity and significantly reducing future chloride and moisture intrusion.

With proper surface preparation and curing, this treatment is expected to provide **20 to 25 years of additional service life**, consistent with MoDOT experience on similar bridge decks.

7. Drainage Considerations

Deck drainage elements, including scuppers and deck slopes, shall be reviewed and cleaned or adjusted as necessary to ensure proper drainage following overlay placement. Proper drainage is critical to the long-term durability of the repaired deck.

8. Traffic Control and Constructability

- A full bridge closure is strongly recommended to:
 - Reduce construction duration
 - Minimize cost
 - Improve quality control and curing conditions

- Midwest Hydro, LLC
- Advanced Hydro Demolition, Inc.

Contractors listed are examples of firms with relevant experience; final approval shall be subject to City of Clinton review and acceptance.

12. Prime Contractors Suitable for the City of Clinton (MoDOT-Prequalified Experience Benchmark)

The following contractors are well-established Missouri prime contractors with documented experience delivering MoDOT bridge rehabilitation and deck repair projects and are suitable for consideration by the City of Clinton:

- Emery Sapp & Sons, Inc.
- Clarkson Construction Company
- Millstone Weber, LLC
- KCI Construction Company, Inc.
- St. Louis Bridge Construction Company
- Pace Construction Company, LLC
- Lehman Construction, LLC

These contractors are representative of firms commonly accepted under MoDOT's prime contractor prequalification process and familiar with MoDOT inspection, documentation, and quality control requirements.

13. Recommended Prime Contractor Requirement Language

To align with MoDOT best practices while maintaining City ownership, the following language is recommended for inclusion in the contract documents:

"The City of Clinton requires that the Prime Contractor be MoDOT-prequalified in applicable bridge and structural concrete work categories. Contractor qualification and subcontractor submittals shall follow a process consistent with MoDOT prequalification and approval requirements."

Monday 2/9:

1. Provide a temporary diesel standby generator from Foley Equipment.
 - a. Deliver a temporary 200KW Diesel Generator for one Submersible Pump, 90 Amps, 460V, 70HP
 - b. Pull wires through spare conduits to the bucket for the cross-the -line pump (Pump 3)
 - c. Do not connect to the bucket but have it nearby, if needed. This bucket feeds the pump and controls for operation.

Tuesday 2/10:

2. 7AM-3PM Prepare for power shutdown.
3. 11PM - Max Electric arrives to prepare for shutdown.
4. 11:59PM - Every Disconnect power to the Plant

Wednesday 2/11:

5. 12AM-2:59AM Max Electric work on power transfer and ATS (anticipate taking 3 hours)
6. 3AM - Every restores power to the Plant
7. Perform power checkout and make sure the plant is operational
8. 8AM - Max Electric - new crew arrives - Start up Cummins ATS 9AM
9. Ross and Max work on removing existing Oxidation Rotors for 1-4
10. 11AM-Noon Cummins provide Training on ATS
11. Crane onsite to remove existing Rotors
12. Fly in new Floating Aerators 1-3. Install and connect the wiring.
13. JCI Industries onsite to start up new Floating Aerators (JCI scheduled for 2 days if needed).



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

Rental Quote

Agreement Q28700

Date Out: 02/01/2026 Sun 11:42 AM
 Est. Date In: 02/28/2026 Sat 12:00 AM
 Delivery Date: 02/01/2026 Sun 08:00 AM

Customer: 037057
 Bill to: DAVID E ROSS CONSTRUCTION
 10201 E 75TH ST
 RAYTOWN, MO 64138

Jobsite: CLINTON JON
 Contact: MATT GUSTIN
 Phone: 816-365-1182
 1101 SOUTH VANSANT
 CLINTON, MO, 64735

PO #:
 Signed By:
 Order By: MATT GUSTIN

Written By: Eric Pingleton
 Sales Rep: OPEN WAS WATSON (E-1-149)

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
Rental Items					
1.	GENSET PORTABLE 200 KW/250 KVA DIESEL ~ 1800250 180-0250	\$1,050	\$1,600	\$5,600	5,600.00
	HRS ALLOWED: 8/40/160				
4.	CABLE 50' 2P #1 220A ~ CABLE#1 2P ID:2BI0048 SERIAL:2BI0048	\$11	\$22	\$68	272.00
4	TAIL FEMALE #1 220A ~ TAIL #1 F ID:2BI0043 SERIAL:2BI0043	\$0	\$0	\$0	.00
4	TAIL MALE #1 220A ~ TAIL #1 M ID:2BI0044 SERIAL:2BI0044	\$0	\$0	\$0	.00
ALL RENTALS ARE DELIVERED WITH FULL FUEL TANK. IF TANK IS NOT RETURNED FULL, CUSTOMER WILL BE BILLED FOR FUEL AT \$8.00 PER GALLON.					
Miscellaneous Items					
1	ENVIRON RECOVERY	3.50 %			205.52



Rental Quote

Agreement Q28700

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

Date Out: 02/01/2026 Sun 11:42 AM
Est. Date In: 02/28/2026 Sat 12:00 AM
Delivery Date: 02/01/2026 Sun 08:00 AM

Customer: 037057
Bill to: DAVID E ROSS CONSTRUCTION
10201 E 75TH ST
RAYTOWN, MO 64138

Jobsite: CLINTON JON
Contact: MATT GUSTIN
Phone: 816-365-1182
1101 SOUTH VANSANT
CLINTON, MO, 64735

PO #:
Signed By:
Order By: MATT GUSTIN

Written By: Eric Pingleton
Sales Rep: OPEN WAS WATSON (E-1-149)

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
Miscellaneous Items					
1	DELIVERY NON-TAX	300.00	each		300.00
1	PICK UP NON-TAX	300.00	each		300.00
1	REP WAIVER - % OF TOTAL RENTAL	16.00	%		939.52
	State 4.225% County 2.2% City 2.25%				608.72
Quote Total:					8,225.76

No allowance will be made for holidays, time in transit, weather, any other events out of Foley Equipment Company's control, or any period of time the Equipment may not be in actual use while in Customer's possession. Customer agrees to pay transportation charges to and from Foley Equipment Company's nearest branch location and Customer's point of operation (minimum charges apply). Customer must call Foley Equipment Company to release equipment and terminate rental agreement. Customer will remain responsible for the released equipment until it is picked up.

If Customer has been granted "Open Account" Terms, payment is due within thirty days of invoice date, invoices will be submitted either on the day of the Equipment's proper return or on the twenty-eighth day after delivery of the Equipment, whichever day first occurs, and then each month thereafter. Amounts not paid within terms are subject to a service charge of the lesser of 1.5% per month (18% PER ANNUM) or the maximum permitted by law. FOLEY EQUIPMENT COMPANY DOES NOT AUTHORIZE ANY PERSON TO CREATE FOR IT ANY OBLIGATION OR LIABILITY IN CONNECTION WITH THE EQUIPMENT EXCEPT AS EXPRESSLY SET FORTH HEREIN. CUSTOMER EXPRESSLY DISCLAIMS ANY RELIANCE ON STATEMENTS MADE BY FOLEY EQUIPMENT COMPANY OR ITS EMPLOYEES OR AGENTS, EXCEPT FOR THE LIMITED EXPRESS WARRANTY PROVIDED HEREIN. THE EQUIPMENT IS RENTED AND ALL SERVICES PROVIDED HEREUNDER ARE PROVIDED "AS IS" AND WITH ALL FAULTS. FOLEY EQUIPMENT COMPANY MAKES NO WARRANTIES, INCLUDING, WITHOUT LIMITATION, WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, WARRANTY OF MERCHANTABILITY, OR WARRANTY THAT THE EQUIPMENT IS IN COMPLIANCE WITH ANY APPLICABLE GOVERNMENTAL REGULATIONS, SPECIFICATIONS, OR REQUIREMENTS. CUSTOMER HEREBY WAIVES, AND FOLEY EQUIPMENT COMPANY SHALL NOT BE LIABLE FOR, ANY CLAIM (INCLUDING ANY CLAIM BASED ON STRICT OR ABSOLUTE LIABILITY IN TORT) IT MIGHT HAVE AGAINST FOLEY EQUIPMENT COMPANY FOR ANY LOSS, DAMAGE (INCLUDING INCIDENTAL OR CONSEQUENTIAL DAMAGE) OR EXPENSE CAUSED BY THE EQUIPMENT. IN NO EVENT WILL FOLEY RENTAL BE LIABLE FOR ANY DAMAGES ARISING OUT OF DELIVERY DELAYS, INCLUDING, BUT NOT LIMITED TO WORK STOPPAGES, DELIVERY OR OPERATIONAL DEFICIENCIES OR FAILURES, BREAKDOWNS, STRIKES, UNAVAILABILITY OF REPLACEMENT EQUIPMENT, ACTS OF GOD, OR FROM ANY OTHER CAUSE, WHETHER SUCH DELAYS ARE AVOIDABLE OR NOT.

NOTE TO KANSAS OR MISSOURI CONSUMERS: Notwithstanding the terms hereof, to the extent prohibited by Kansas or Missouri law, no exclusion, modification, or limitation herein of (a) any implied warranty of merchantability or fitness for a particular purpose otherwise applicable to this transaction or any remedy provided Customer by law, including the measure of damages, shall apply to rentals made within the State of Kansas or Missouri where customer is a natural person or sole proprietorship.

No modifications shall be allowed unless in writing and signed by both parties, except additional equipment may be added by Foley to the rented items such as cables, ramps, and other small equipment as necessary, which may require an additional fee. I HAVE READ AND AGREE TO THE ABOVE CONDITIONS AND THOSE CONDITIONS STATED ON THE REVERSE SIDE OF THIS AGREEMENT.

Rental Equipment Protection Waiver

Accepted _____

Declined _____

(customer initials)

Customer

Signature _____

Printed Name _____

Title _____

As used herein, "FE" shall mean Foley Equipment Company. "Customer" shall mean the customer listed on the front of this Agreement, and "Equipment" shall mean the rented items specified on the front of this Agreement. All other capitalized terms are as defined on the front of this Agreement or as specified herein.

1. Rental Term. The rental term begins when the Equipment is delivered to Customer and continues until it is picked up by FE or returned to FE during its regular business hours and properly received. In no case, except as expressly waived by FE, shall the rental term be less than the Minimum Rental Period.

Rental Day means the first to elapse of 24 hours (regardless of use) commencing on the hour and minute first rented (the "time elapsed" rate) or eight hours of Equipment use (the "Equipment use" rate) as recorded by an hour meter provided on the Equipment. Rental Week means the first to elapse of seven calendar days (regardless of use) or 40 hours of Equipment use as recorded by an hour meter on the Equipment. Rental Month means the first to elapse of twenty eight calendar days (regardless of use) or 160 hours of Equipment use as recorded by an hour meter provided on the Equipment. Rent for the entire rental shall be calculated either by (i) a time elapsed rate for the entire rental or (ii) the Equipment use rate for the entire rental; and the method used shall be that which yields the highest rental. For Power Generation Equipment see addendum.

If the Equipment is used for less than the Minimum Rental Period, the full rate for the Minimum Rental Period shall, as a minimum, be due. FE reserves the right to assess additional rental charges if the hour meter is malfunctioning and it is not reported to FE, and, in FE's reasonable determination, the Equipment was used for more hours than is allowed for the otherwise applicable time elapsed rental rate. FE shall have the right, at its discretion, to inspect the Equipment during the rental period to check the reading on an hour meter on the Equipment or for compliance with the terms of this Agreement.

2. Rental Charges & Payment. Unless FE has granted Customer an "Open Account" status, Customer shall pay FE two (2) advance Rents equal to the applicable rental rate multiplied by the Minimum Rental Period. At the end of the Minimum Rental Period, and upon every anniversary thereof, Customer shall pay an advance Rent equal to the applicable rental rate multiplied by the Minimum Rental Period until the Equipment is properly returned. Customer agrees that all bills/invoices submitted to Customer are subject to adjustment based upon later review of the Equipment's hour meter or of the Equipment's condition. If Customer elects the Rental Equipment Protection (REP) waiver, charges for REP will be due at the same time that the Equipment Rent is due. If the Equipment is initially rented with a credit card, then unless other arrangements are agreed upon, FE shall be entitled to charge the credit card periodically and at such times as FE may determine for all amounts calculated to be due. Customer shall execute and deliver all authorizations required or desired by FE for such charges to be made to the credit card account.

3. Condition of Equipment Upon Return. Customer agrees to return all rented items to FE's renting location during regular business hours, in the same good condition and repair as when delivered, subject only to reasonable wear and tear. An additional charge for cleaning of the Equipment may be assessed if the Equipment is returned in an unclean condition (\$100 minimum clean up fee). Customer agrees to pay for any additional rental charges, damages to or loss of the Equipment because it was not returned and accepted by FE within FE's regular business hours.

4. Use of the Equipment. Customer agrees to use the Equipment only at the specified location. Customer acknowledges receipt of all manufacturers' operation manuals pertaining to the Equipment and has thoroughly studied and understands the manuals. Customer is solely responsible to advise any persons operating the Equipment or in the vicinity of the Equipment of all safety operating procedures and safety precautions. Customer assumes all responsibility to ensure that all operators are properly trained and competent and use the Equipment in compliance with the operating instructions and all applicable safety standards and procedures. Customer knows and will instruct all operators of the limitations of the Equipment, and Customer agrees that the Equipment will be used only for its designed purposes within its specified performance capabilities. Customer shall at Customer's sole expense comply with all Federal, State and Local laws, regulations, and ordinances, relating to the use of the Equipment while it is rented to Customer, including without limitation the regulations of the Occupational Safety and Health Administration (OSHA).

CUSTOMER SHALL INDEMNIFY, DEFEND, AND HOLD FE, ITS AGENTS, EMPLOYEES, OFFICERS, DIRECTORS, OWNERS, INSURERS, AND THEIR SUCCESSORS AND ASSIGNS HARMLESS FROM AND AGAINST ANY AND ALL LIABILITIES, OBLIGATIONS, LOSSES, DAMAGES, CLAIMS, PENALTIES, INJURIES (BOTH AS TO BODY AND PROPERTY), AND ALL COSTS AND EXPENSES THEREOF (INCLUDING ATTORNEYS' FEES AND EXPENSES) IN ANY WAY RELATING TO OR ARISING OUT OF THE EQUIPMENT, IN WHATEVER MANNER, IN CONNECTION WITH ANY EVENT OCCURRING PRIOR TO THE PROPER RETURN OF THE EQUIPMENT. Customer shall give prompt notice in advance to any occurrence under which FE may be entitled to indemnification hereunder which shall include the names and addresses of all persons involved in the occurrence and all witnesses. The conditions of this section shall survive the termination of the term of this Agreement.

5. Risk of Loss, Insurance, and Rental Equipment Protection (REP) Waiver. Upon delivery of the Equipment to Customer, Customer shall bear the entire risk of loss, damage, theft, or destruction of the Equipment or any part thereof, from any and every cause whatsoever, which shall occur prior to the proper return of the Equipment, and no such loss, damage, theft, or destruction shall relieve Customer of its obligation to pay Rent or to comply with any other provision of this Agreement. The amount of damage for any loss of or injury to the Equipment is without regard to Rent paid or accrued and is based on replacement cost value unless an Agreed Value is noted on page one.

Customer will, at its own expense and at all times during the term of this Agreement maintain in force Commercial General Liability Insurance with a combined, single limit for bodily injury, including death, and property damages of \$1,000,000.00 (\$5,000,000.00 for Crane Rentals) on a primary and not excess or contributory basis and Auto Liability Insurance with a combined single limit per occurrence of no less than \$500,000, for Customer's liability for damages sustained by any person, including, but not limited to, agents or employees of Customer, as a result of the maintenance, use, operation, possession, storage, erection, dismantling, servicing or transportation of the Equipment. In addition, unless Customer chooses to accept the Rental Equipment Protection Waiver, then Customer will, at its own expense and at all times during the term of this Agreement, maintain in force Property Insurance in an amount adequate to cover any damages to, or loss of, the Equipment. Customer's policy must expressly cover non-owned equipment while in Customer's care, custody or control. REP is not available for and does not cover Equipment that is operated underground in connection with any mining operations or Equipment that is licensed for use on public roads.

The amount, terms and conditions of the insurance required by this Agreement must be acceptable to FE. Customer will, on demand, furnish FE a Certificate of Insurance evidencing such insurance, endorsed to provide that such insurance may not be canceled or materially modified except on 30 days prior written notice to FE. Customer agrees to abide by all terms and conditions of said insurance. Customer, its agents and employees will cooperate fully with FE and Customer's insurer in an investigation, prosecution or defense of any claim or suit arising there from and will do nothing to impair or invalidate the applicable insurance coverage. Neither FE's acceptance of Customer's Certificates of Insurance nor Customer's failure to provide a Certificate of Insurance will be deemed a waiver, limitation or modification of Customer's insurance, indemnity or other obligations under this Agreement or Customer's liability hereunder. Customer agrees to assign any and all proceeds from such insurance to FE. Customer agrees that subrogation will be waived against FE and its insurers in all policies of Customer's insurance, and that Customer's insurance will be primary.

If the Equipment is used in compliance with the Rental Agreement and if Customer accepts the "Rental Equipment Protection Waiver" option (hereafter called "REP"), which is NOT INSURANCE, at the beginning of the rental period by initialing the REP Accepts Box on the front of the Rental Agreement, and pays the additional charges for the REP when due, then FE agrees to waive, to the extent specified herein and in the Rental Agreement, Customer's responsibility to FE for loss of or damage to the Equipment exceeding \$1,000 for Equipment valued by FE up to \$25,000 or \$2,500 for Equipment valued by Foley greater than \$25,000, per incident per item of Equipment. FE reserves the right to deny REP to Customer. Customer not initialing either the "YES" or "NO" REP box will be deemed to have accepted REP. NOTWITHSTANDING THE FOREGOING PROVISIONS OF THIS PARAGRAPH, CUSTOMER WILL BE LIABLE FOR ALL LOSS OR DAMAGE TO THE EQUIPMENT AND EXPENSE OF FOLEY RESULTING FROM THE GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF CUSTOMER, WHICH INCLUDES, BUT IS NOT LIMITED TO THE USE OR OPERATION OF THE EQUIPMENT IN A RECKLESS OR ABUSIVE MANNER, OR INTENTIONAL DAMAGE TO THE EQUIPMENT BY CUSTOMER OR WITH CUSTOMER'S PERMISSION, OR UNDER ANY OF THE FOLLOWING CIRCUMSTANCES: (A) fire damage; (B) vandalism, malicious mischief, theft or conversion of the Equipment not documented by Customer's prompt filing with the applicable public authorities (with an

immediate written copy to FE) of a formal written theft, vandalism or conversion report; (C) any exposure to radioactive, hazardous materials, or contamination such as mold, mildew and rot; (D) beam damage from overloading of a boom; (E) war/terrorism; (F) use of or operation of the Equipment by a person other than an employee of Customer possessing all necessary permits and not otherwise prohibited by law from such operation; (G) use or operations of the Equipment in violation of any law or ordinance; (H) the failure of a Customer to perform, or the improper performance of, the basic maintenance required under the Rental Agreement; (I) any failure of Customer to comply with any requirement of the Rental Agreement; (J) over spray of concrete, paint, or any other material; (K) use of the Equipment in violation of the applicable manufacturer instruction manual, overloading, or exceeding rated capacity; and (L) Customer's failure to secure the Equipment or by not reasonably restricting access to the Equipment as a prudent person would protect his or her own equipment. If such charges for the REP are not paid as specified in the Rental Agreement, then at FE's option and discretion, FE may terminate the Rental Agreement without prejudice to any of its other remedies. Pending exercise of FE's option, or if FE's option is not exercised, the REP will not be in effect regardless of any initialing of the "Accepts" Box and Customer will remain fully responsible for loss and damage to the Equipment. In the event of any loss or damage to the Equipment, FE will subrogate with respect to any rights of Customer to recover against any person or entity.

6. Further Assurances. Upon request by FE, Customer shall promptly provide to FE the following: (a) A copy of the contract governing all projects on which the Equipment is used; (b) A copy of the bond, if any, issued pursuant to the contract; (c) The name and location of all projects where the Equipment has been or will be used; and (d) any other information FE shall in its sole judgment deem appropriate. Failure to provide such information shall be deemed an Event of Default of this Agreement.

7. Limited Express Warranty and Substitution of Equipment. FE will replace or repair the Equipment if it is defective in materials or workmanship. Customer recognizes that FE reserves the right, at its sole discretion, to substitute the Equipment with other equipment of the same model type and series designation.

8. Maintenance and Repairs. All labor and material for normal operation and maintenance as specified in the operation and maintenance manual for the Equipment shall be the responsibility of Customer, and Rent shall not abate because of the need for such maintenance. Except for (i) defects in materials or of workmanship, (ii) amounts covered by the REP Waiver (less amounts Customer is responsible for) if elected by Customer, or (iii) normal and customary wear and tear, Customer shall be responsible for repair of all damage, and labor and materials necessary to perform all repairs, of any kind or nature to the Equipment necessary to place it in the same condition it had upon the initial delivery thereof to Customer. FE reserves the right to invoice Customer for any amounts for which it is responsible under this section after FE has had the opportunity to fully inspect the Equipment. FE reserves the right to remove the Equipment from the job at any time when, in its opinion, the Equipment is in danger or it is deemed necessary for the purpose of repair or inspection.

9. Termination and Survival. FE or Customer may for any reason or for no reason, terminate the term of this Agreement, but such termination shall not be effective until after the Minimum Rental Period. The termination of the term of this Agreement shall not terminate or cancel FE's right to pursue any remedies provided herein at law or equity against Customer. All warranties and obligations of Customer shall continue until the Equipment is properly returned to FE as specified herein.

10. Default. In addition to the other events specified herein, each of the following shall constitute an Event of Default hereunder: (a) Customer fails to make any payment of Rent or other amount due to FE when due; (b) Customer fails to return the Equipment to FE after termination; (c) Customer fails to perform or observe any other term, covenant, or condition of this Agreement; (d) Any representation or warranty made by Customer herein or other document provided or executed by Customer shall be false or misleading at any time in any material respect; (e) Customer's default in the performance or obligations under any other agreement now existing or hereafter made with FE; or (f) Customer ceases doing business as a going concern, transfers all or substantially all of its assets, becomes or is adjudicated insolvent or bankrupt, makes an assignment for the benefit of creditors, or Customer institutes any bankruptcy, insolvency, reorganization, dissolution, liquidation, or similar proceedings. Customer shall promptly notify FE of the occurrence of any Event of Default.

11. Remedies. Upon the occurrence of any Event of Default, FE may, with or without notice to Customer, exercise any remedy provided by law or by any one or more of the following remedies, as FE in its sole discretion shall elect and such remedies shall be cumulative: (a) Require Customer, at Customer's expense, to return any or all of the Equipment, or FE, at its option, may enter onto Customer's premises and repossess and remove the Equipment, or render the Equipment unusable without removal, and FE shall not be deemed to have committed a trespass by so doing; (b) Declare immediately due and payable all Rents and other amounts due or to become due; (c) Sell by public or private sale, release, hold, retain, or otherwise dispose of the Equipment in any manner FE chooses, free and clear of any claims or rights of Customer; or (d) recover from Customer as damages as may be allowed under the Uniform Commercial Code or any other remedy under other statute or common law. The exercise of the foregoing remedies by FE shall not constitute a termination of this Agreement unless FE so notifies Customer in writing. No failure or delay by FE to exercise any right or remedy hereunder shall operate as waiver thereof. Additionally, Customer shall be liable for all costs, expenses and damages incurred by FE by reason of the occurrence of any Event of Default or the exercise of FE's remedies thereto, including but not limited to, all attorneys' fees and costs and damage or loss due to the exercise of FE's remedies, and all incidental and consequential damages.

12. Ownership of Equipment, Assignment, and Nature of Transaction. The parties agree that FE retains all right and title to the Equipment. Customer shall not assign or in any way dispose or otherwise relinquish possession or control of all or any part of the Equipment or any of its rights or obligations or enter into any sublease of all or any part of the Equipment without the prior written consent of FE. FE may, without notice to Customer, assign or sell its interest in, grant a security interest in, or otherwise transfer, in whole or in part, this Agreement or any or all of the Equipment or any of its rights, interests, or obligations with respect thereto, to one or more persons or entities. Customer agrees to defend FE's title against, and keep the Equipment free of, all liens, claims, and encumbrances. Customer agrees to execute any documents necessary to secure FE's rights in the Equipment.

13. Other. This Agreement shall inure to the benefit of and be binding upon each of the parties hereto and each of their respective heirs, administrators, executors, personal representatives, and permitted successors and assigns. If any provision is in conflict with any statute or rule of law of any state or district in which jurisdiction may lie for enforcement, then such provision shall be deemed null and void to the extent that it may conflict therewith; and the remaining provisions hereof shall not be invalidated, but may be reformed by the court to the extent necessary to protect the rights of the parties. This Agreement is governed by the laws of the state of Kansas or Missouri and embodies the entire and final understanding between the parties hereto with respect to the Equipment and supersedes any preexisting agreements, arrangements, representations, or warranties with respect to the Equipment.

Initials _____



Product Obsolescence Notification – Miprom HS hydraulic control system

Dear valued KONE customer,

We have identified that your elevator is equipped with the Montgomery KONE Miprom HS hydraulic control system which was originally designed and manufactured in the 1990's. This technology has become obsolete, and it has been increasingly difficult to source components for Miprom HS spare parts. As a result, we need to change our support for this solution.

Although KONE will continue to provide maintenance for Miprom HS control systems, please be aware that some components used in manufacturing this product, such as printed circuit boards, are no longer available to perform potential repairs.

We would like to encourage you to start considering replacement of your Miprom HS hydraulic control system. Our KONE advisors are available to discuss with you the best solution for your building. Please reach out to us today at kone.us/contact.

Kind regards,

KONE Sales Consultant

**Dedicated to
People Flow™**



City of
Clinton
MISSOURI

PUBLIC SAFETY COMMITTEE OPEN MEETING AGENDA

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

Tuesday, February 17, 2026 • 5:30 p.m.

Present:

COMMITTEE MEMBERS: Austin Jones Greg Shannon Brenda Elliott

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

GUESTS: _____

1. Towing Contract Audit
2. Request to discuss homeless / panhandling issues



POLICE

CLINTON, MISSOURI

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

Clinton Wrecker Towing and Recovery
8077 E Highway 7
Clinton, MO 64735

According to Ord. No. 4171 regarding Call-Out Towing Services, the price section states that all costs for services shall be included in the submittal and no other cost will be permitted by the successful vendor beyond those stated in the proposal.

The bid for Clinton Wrecker Towing and Recovery listed prices, specifically for this instance, towing a vehicle ½ ton and smaller other than company's storage facility as \$45.00 and additional mileage rate \$2.25 from hook-up to deliver location. Other fees section on said bid was blank.

On 02-05-26 at 1135 hours a 2025 Honda Accord was towed by non-preference. The vehicle was towed from the East Junction to a Lee's Summit dealership. The invoice given to the subject had a cost of \$75.00 hook-up fee, \$5.00 a mile for 60 miles, and a credit card / admin fee of \$18.75, for a total cost of \$393.75.

According to the bid the price should have been \$45 for the tow and \$2.25 per mile for 60 miles, with a total of \$180.00.

A failure to maintain compliance with the standards set forth according to Ord. No. 4171 shall be a basis for cancellation of the selected vendor's status as the provider. The City shall provide notice to the selected vendor of any failure in compliance and vendor shall have seven (7) days to provide proof of compliance.

Please Respond.

Thank You.

A handwritten signature in cursive script that reads "John Scott".

Captain John Scott

Deputy Chief of Police - Administration

Clinton Wrecker Towing & Recovery

8077 E 7 Highway, Clinton MO 64735

Phone: (816) 441-8061 | Fax:

Receipt

Invoice #26-08268

Printed 2/10/2026

Call # 8268
Date/Time Requested 2/5/2026 @ 11:59 AM
Date/Time Completed 2/5/2026 @ 9:14 PM
Contact Jena Heavey, (785) 341-5774

Authorized by Owner Request
Tow From Clinton Bullseye, 1409 E Ohio St, Clinton, MO 64735
Tow To 401 NE Colbern Rd, Lee's Summit, MO 64086

Year	Make	Model	Color	VIN	Plate	Odometer
2025	Honda	Accord Hybrid	-	1HGCV2F61SA031088	605 SAY KS	-

Charge Description	Quantity	Price	Line Total
Loaded/Hooked Mileage	60	\$2.25	\$135.00
Tow/Hook Fee	1	\$45.00	\$45.00
Reimbursement for tow bill Mailed Check # 1559 1819 Humboldt St Manhattan, KS 66502	1	\$213.75	\$213.75
		Subtotal	\$393.75
		Taxes	\$0.00
		Grand Total	\$393.75
		Amount Due:	\$0.00

Visa payment of \$393.75 applied on 2/5/2026

Clinton Wrecker Towing & Recovery appreciates your business, if you have any questions regarding this invoice, please contact us at (816) 441-8061

Signature: _____

View photos for this tow online at <https://twbk.co/z1IIXE1zGGHNpMCO>

Clinton Wrecker Towing & Recovery

8077 E 7 Highway, Clinton MO 64735
Phone: (816) 441-8061 | Fax:

Receipt

Invoice #26-08268

Printed 2/10/2026

Call # 8268
Date/Time Requested 2/5/2026 @ 11:59 AM
Date/Time Completed 2/5/2026 @ 9:14 PM
Contact Jena Heavey, (785) 341-5774

Authorized by Owner Request
Tow From Clinton Bullseye, 1409 E Ohio St, Clinton, MO 64735
Tow To 401 NE Colbern Rd, Lee's Summit, MO 64086

Year	Make	Model	Color	VIN	Plate	Odometer
2025	Honda	Accord Hybrid	-	1HGCV2F615A031088	605 SAY KS	.

Charge Description	Quantity	Price	Line Total
Loaded/Hooked Mileage	60	\$5.00	\$300.00
Tow/Hook Fee	1	\$75.00	\$75.00
Card Processing Fee	1	\$18.75	\$18.75

Subtotal \$393.75
Taxes \$0.00
Grand Total \$393.75
Amount Due: \$0.00

Visa payment of \$393.75 applied on 2/5/2026

Clinton Wrecker Towing & Recovery appreciates your business; if you have any questions regarding this invoice, please contact us at (816) 441-8061

Signature: _____

View photos for this tow online at <https://twbk.co/z1UXE1zGGHNpMCO>

ROTTEN/AUTO PARTS

1819 Humboldt St
Manhattan KS 66502

Jena Heavey

785-341-5774

213 ⁷⁵

Reimbursement
Toll Bill

Professional Price People

1559

CLINTON WRECKER
TOWING AND RECOVERY
PH. 816-441-8061
8077 E HIGHWAY 7
CLINTON, MO 64735

Signature

Date 2-10-26 50-601255

Pay to the
order of

Jena Heavey

\$ 213.75

two hundred thirteen dollars

75/100

Dollars

HAWTHORN BANK
377-HAWTHORN
Call # 8268
For Reimbursement for toll bill

Jena Heavey

#001559# 1086500605# 2030000982179#



POLICE

CLINTON, MISSOURI

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

Clinton Wrecker Towing and Recovery
8077 E Highway 7
Clinton, MO 64735

According to Ord. No. 4171 regarding Call-Out Towing Services, the price section states that all costs for services shall be included in the submittal and no other cost will be permitted by the successful vendor beyond those stated in the proposal.

The bid for Clinton Wrecker Towing and Recovery listed prices, specifically for this instance, towing a vehicle 1 ton and larger to the company's storage facility as \$65.00, with an outside storage fee of \$35.00 per 24-hour period. Other fees section on said bid was blank.

On 02-07-26 at 2029 hours a 2023 Kenworth by non-preference. The vehicle was towed from Franklin Street to the storage facility. The invoice given to the subject had a cost of \$375.00 hook-up fee, and a storage fee of \$85.00 per day. The total cost was billed at \$630.00.

According to the bid the price should have been \$65 for the tow and \$35.00 per day for storage, for a total cost of \$170.00.

A failure to maintain compliance with the standards set forth according to Ord. No. 4171 shall be a basis for cancellation of the selected vendor's status as the provider. The City shall provide notice to the selected vendor of any failure in compliance and vendor shall have seven (7) days to provide proof of compliance.

Please Respond.

Thank You.

Captain John Scott

Deputy Chief of Police - Administration

Clinton Wrecker Towing & Recovery

8077 E 7 Highway, Clinton MO 64735

Phone: (816) 441-8061 | Fax :

Impound Receipt

Printed 2/10/2026

Released To

Call # 8296
Stock # 26840874
Account Clinton Police
Date/Time Impounded: 2/7/2026 10:53 PM
Date/Time Released: 2/9/2026 12:06 PM
Days Held in Impound 3 days

VIN Number 1XKYD49X0PJ230483
Model 2023 Kenworth T680 (Red)
Unit Number 720264
Odometer 14647
License Plate 3301032
Drivable No
Keys No
Towed from E Franklin St, Clinton, MO 64735, USA
Stored at Clinton Wrecker (Clinton Lot)
8077 E 7 Highway, Clinton Mo 64735

Storage charges	Quantity	Price	Line Total
(Storage - Storage Fees) Impounds/Storage; Daily Impound Rate	3	\$35.00	\$105.00
Towing charges	Quantity	Price	Line Total
(Towing) Tow/Hook Fee	1	\$65.00	\$65.00
(Towing) Reimbursement for tow bill Check # 1560 1715 Yankee Doodle Road Eagan, MN 55121	1	\$460.00	\$460.00
		Towing SubTotal	\$525.00
		Storage - Storage Fees SubTotal	\$105.00
		Subtotal	\$630.00
		Standard Tax Rate - 5% Tax	\$0.00
		Grand Total	\$630.00
		Amount Due:	\$0.00 / Paid

Check payment (Ref # 2096903772) of \$630.00 applied on 2/9/2026

Clinton Wrecker Towing & Recovery appreciates your business; if you have any questions regarding this invoice, please contact us at (816) 441-8061.

Signature: _____ Date: _____

Clinton Wrecker Towing & Recovery

8077 E 7 Highway, Clinton MO 64735
 Phone: (816) 441-8061 | Fax :

Impound Receipt

Printed 2/10/2026

Released To

Call # 8296
 Stock # 26840874
 Account Clinton Police
 Date/Time Impounded: 2/7/2026 10:53 PM
 Date/Time Released: 2/9/2026 12:06 PM
 Days Held in Impound 3 days

VIN Number 1XKYD49X0P123D483
 Model 2023 Kenworth T680 (Red)
 Unit Number 720264
 Odometer 14647
 License Plate 3301032 (IND)
 Drivable No
 Keys No
 Towed from E Franklin St, Clinton, MO 64735, USA
 Stored at Clinton Wrecker (Clinton Lot)
 8077 E 7 Highway, Clinton Mo 64735

Storage charges	Quantity	Price	Line Total
(Storage - Storage Fees) Impounds/Storage: Daily Impound Rate	3	\$85.00	\$255.00
Towing charges	Quantity	Price	Line Total
(Towing) Tow/Hook Fee	1	\$375.00	\$375.00
		Towing SubTotal	\$375.00
		Storage - Storage Fees SubTotal	\$255.00
		Subtotal	\$630.00
		Standard Tax Rate - 5% Tax	\$0.00
		Grand Total	\$630.00
		Amount Due:	\$0.00 / Paid

Check payment (Ref # 2096903772) of \$630.00 applied on 2/9/2026

Clinton Wrecker Towing & Recovery appreciates your business; if you have any questions regarding this invoice, please contact us at (816) 441-8061.

Signature: _____ Date: _____

REIMBURSTMENT CHECK 720264

From: Darren Rickheim (drickheim@tadicated.com)

To: clintonwrecker@yahoo.com; sgordon@tadicated.com

Date: Tuesday, February 10, 2026 at 01:15 PM CST

Good afternoon could you please send us the check for reimbursement to 1715 Yankee Doodle Road, Eagan, MN 55121.

Please make the check to the attention of Jeff Thomas and the truck number 720264. Thank you for everything and letting us know about this.



Darren Rickheim
Road Service Specialist

TA Dedicated
Tel.: 651 688-4456 (7368)
TFN: 800 523-9165
<https://tadicated.com>

A TFI International Company

Disclaimer | Avis de non-responsabilité

1560

CLINTON WRECKER
TOWING AND RECOVERY
PH. 816-441-8061
8077 E HIGHWAY 7
CLINTON, MO 64735



Date 2-10-26 80-60-365

Pay to the order of TA Dedicated

\$ 460.00

00/100

four hundred sixty dollars

Dollars

Jina Husak

HAWTHORN BANK
877-HAWTHORN Truck # 720264

For Reimbursement Toll Bill

⑆001560⑆ ⑆086500605⑆ 2030000982179⑆



FINANCE COMMITTEE OPEN MEETING AGENDA

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

Tuesday, February 17, 2026 • 5:30 p.m.

Present:

COMMITTEE MEMBERS: Gene Henry Gary Mount Mayor Carla Moberly

STAFF: City Administrator Christy Maggi City Clerk Wendee Seaton

GUESTS: _____

1. Airport Runway Lighting
2. Rebid of Annual Services
 - Code Enforcement Mowing
 - Pest Spraying
3. Monthly Financials – January 2026

OkSolar.com

Supplier no.:

A General Communications.com, Corp. Company

(Federal ID: 65-1018613)

5011 SW 152 AVE

Miramar, FL 33027 (USA)

Invoice

Date Date (mm/dd/yyyy)	Invoice #
1/7/2026	31980

Bill To Customer #:
Clinton Airport Association Managment Attn.: Joel Long 20 SE Airport Rd Clinton, MO 65735 Usa Phone: 6608858889 Flykgly@gmail.com

Ship To
Clinton Airport Association (Managment) Attn.: Joel Long 20 SE Airport Rd Clinton, MO 65735 Usa Phone: 6608858889 Flykgly@gmail.com

Branch: 17

When you're DEPLOYED, OkSolar Goes With You!

P.O. Number	Tracking #

Lead Time	Ship Method	Terms
4-6 weeks	Ground	Prepaid

Quantity	Item No.	Description	Unit Price	Item Subtotal
24	111560	Frangible Mounting	\$ 125	\$ 3000
24	Airport-Lighting	Airport Lighting	\$ 350	\$ 8400

Customer Special Instructions:

Subtotal \$11400
Shipping \$625
Handling \$40
Tax \$0
Total \$ 12065

No return or exchanges. Manufacturer's Guarantee Only.

Customer is responsible for payment of applicable state and local taxes, or for providing a valid sales tax exemption certificate. When placing an order, customer shall email or mail tax exemption certificate.

Phone #	Email	Web Site
(347)624-5693	Sales@OkSolar.com	www.OkSolar.com

Please Mail Payment

BID RESULTS

Date 2/11/2026

Item for Quote: Mowing for Code Enforcement

VENDORS

	Skaggs Enterprises Inc K'Lynn Skaggs 1003 E. Ohio Clinton, MO 64735 (660)885-7080 skaggs7080@gmail.com	Harper's Lawn Care, Inc Bo Harper (Larry) 491 NW Hwy K Urich, MO 64788 (816)500-9166 boharper76@gmail.com	Lewis Ground Maintenance Mark Lewis 1 SW 675 RD Warrensburg, MO 64093 (660)429-5316 mark@lewisground.com	Level Change Lawn Care Eric Gilkey 5640 SE Hwy W Clinton, MO 64735 (816)786-5329 eric@levelchangelawnca.org	2025 Rates:
1/4 Acre	\$90.00	\$45.00	\$50.00	\$75.00	\$55.00
1/2 Acre	\$175.00	\$65.00	\$75.00	\$100.00	\$100.00
1 Acre	\$340.00	\$95.00	\$100.00	\$150.00	\$125.00

REQUEST FOR BID

SEALED BIDS TO BE RECEIVED NO LATER THAN:

Wednesday, February 11, 2026 AT 10:00 AM CST



BID ITEM: MOWING FOR CODE ENFORCEMENT

Time period of March 1, 2026 – December 31, 2026

Bid Amount to Mow and Trim the Following Areas:

Most mow and trim jobs will be the ¼ acre size. Larger sizes are not that common but possible.

1/4 Acre: \$1900⁰⁰
1/2 Acre: \$1750⁰⁰
1 Acre: \$340⁰⁰

Note: *Some areas may have limbs and/or debris to move and mow around.*

Note: *Invoices need to be submitted per property within one week of mowing.*

Please provide pricing for items listed and submit before deadline. **Sealed bids should be sent to the attention of Deborah Nelson – “Code Enforcement Mowing”** 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 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. 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: Lynn Skaggs

SIGNATURE

Company: Skaggs Enterprises Inc

Address: 1005 E. Ohio

Clinton Mo 64735

By: [Signature]
(Authorized Representative)

Phone #: 660-885-7080

Email: skaggs7080@gmail.com Date: 2/6/26

REQUEST FOR BID

SEALED BIDS TO BE RECEIVED NO LATER THAN:

Wednesday, February 11, 2026 AT 10:00 AM CST



BID ITEM: MOWING FOR CODE ENFORCEMENT

Time period of March 1, 2026 – December 31, 2026

Bid Amount to Mow and Trim the Following Areas:

Most mow and trim jobs will be the 1/4 acre size. Larger sizes are not that common but possible.

1/4 Acre: \$ 45
1/2 Acre: \$ 65
1 Acre: \$ 95

Note: *Some areas may have limbs and/or debris to move and mow around.*

Note: *Invoices need to be submitted per property within one week of mowing.*

Please provide pricing for items listed and submit before deadline. **Sealed bids should be sent to the attention of Deborah Nelson – “Code Enforcement Mowing”** 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 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. 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: Bo Harper (Larry)

SIGNATURE

Company: Harper's Lawn Care Inc.

Address: 491 NW Hwy K
Urich Mo 64788

By:
(Authorized Representative)

Phone #: 816-500-9166

Email: boharper76@gmail.com

Date: 01-15-26

REQUEST FOR BID

SEALED BIDS TO BE RECEIVED NO LATER THAN:

Wednesday, February 11, 2026 AT 10:00 AM CST



BID ITEM: MOWING FOR CODE ENFORCEMENT

Time period of March 1, 2026 – December 31, 2026

Bid Amount to Mow and Trim the Following Areas:

Most mow and trim jobs will be the 1/4 acre size. Larger sizes are not that common but possible.

1/4 Acre: \$50
1/2 Acre: \$75
1 Acre: \$100

Note: *Some areas may have limbs and/or debris to move and mow around.*

Note: *Invoices need to be submitted per property within one week of mowing.*

Please provide pricing for items listed and submit before deadline. **Sealed bids should be sent to the attention of Deborah Nelson – "Code Enforcement Mowing"** 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 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. 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: Mark Lewis

SIGNATURE

Company: Lewis Grand Maintenance

Address: 15W 675 rd

Warrensburg, MO 64093

Phone #: 660-429-5316

Email: Mark@lewisgrand.com

By: 
(Authorized Representative)

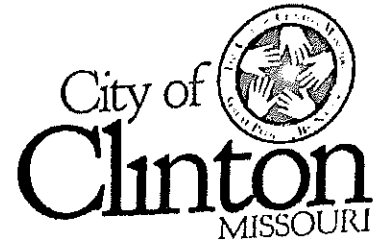
Date: ~~2-9-26~~ 2-9-26

105 E. Ohio, Clinton, MO 64735 • Office: (660) 885-6121 • Fax: (660) 885-2023
Email: dnelson@cityofclintonmo.gov

REQUEST FOR BID

SEALED BIDS TO BE RECEIVED NO LATER THAN:

Wednesday, February 11, 2026 AT 10:00 AM CST



BID ITEM: MOWING FOR CODE ENFORCEMENT

Time period of March 1, 2026 – December 31, 2026

Bid Amount to Mow and Trim the Following Areas:

Most mow and trim jobs will be the 1/4 acre size. Larger sizes are not that common but possible.

1/4 Acre: \$75.00
1/2 Acre: \$100.00
1 Acre: \$150.00

Note: *Some areas may have limbs and/or debris to move and mow around.*

Note: *Invoices need to be submitted per property within one week of mowing.*

Please provide pricing for items listed and submit before deadline. **Sealed bids should be sent to the attention of Deborah Nelson – “Code Enforcement Mowing”** 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 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. 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: Eric Gilkey

SIGNATURE

Company: Level Change Lawn Care

Address: 5640 SE Hwy W.

Clinton, Mo 64735

Phone #: (816)-786-5329

Email: eric@levelchangelawn care.org

By: 
(Authorized Representative)

Date: 02/04/26

REQUEST FOR BID

Date: 2/11/2026

Item for Quote: **PEST SPRAYING BIDS**

VENDORS

Item for Quote:	Steve's Pest Control Tim Grace 1900 Eagle View Dr Sedalia, MO 65301 (660)281-5558 tgrace@stevespestcontrol.com	L&L Termite & Pest Control Mark Lewis 1 SW 675 RD Warrensburg, MO 64093 (660)429-3383 lynne@burgpestcontrol.com	American Chemical Exterminating, LLC Ron Fauss 18 Fairground Ave, PO Box 171 Higginsville, MO 64037 (660)584-2638 americanchemicalexterminating@gmail.com	2025 Rates
City Hall	\$105.00	\$85.00	\$77.20	\$55.00
Fire Station	\$85.00	\$65.00	\$77.20	\$55.00
Comm. Center	\$85.00	\$110.00	\$77.20	\$55.00
Benson Center	\$45.00	\$65.00	\$77.20	\$55.00
Aquatic Center	\$70.00	\$65.00	\$77.20	\$55.00
Swim Pool Bath House & Concession Stand (May-Aug)	\$75.00	\$65.00	\$55.00	\$55.00
Park Mtc Shop Annual Termite Spray	\$285.00	\$350.00	\$85.00	\$85.00
Quarterly McClane Chapel	\$65.00	\$125.00	\$45.00	\$45.00

REQUEST FOR BID

SEALED BIDS TO BE RECEIVED NO LATER THAN:

Wednesday, February 11, 2026 AT 10:00 AM CST



BID ITEM: PEST SPRAYING

Time period of March 1, 2026 – December 31, 2026

	<u>Location</u>	<u>Address</u>	<u>Quote Price</u>
MONTHLY	City Hall	105 E. Ohio	\$105.00
	Fire Station	301 S. Washington	\$85.00
	Community Center	1004 E. Sedalia	\$85.00
	Benson Center	1008 E. Sedalia	\$45.00
	Aquatic Center	1006 E. Sedalia	\$70.00
(MAY – AUG)	Swimming Pool Bath House and Concession Stand	Artesian Park	\$75.00
ANNUAL TERMITE SPRAY	Park Maintenance Shop	723 Tulip	<u>See attached \$285.00</u>
QUARTERLY	McClane Chapel	Englewood Cemetery	\$65.00

Bidders are to be licensed and insured.

Please quote lowest price on items listed and submit before deadline. **Sealed bids should be sent to the attention of Deborah Nelson – “Pest Spraying”** 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 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. 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: Tim Grace

SIGNATURE

Company: Steve's Pest Control

Address: 1900 Eagle View Drive

Sedalia MO 65301

By: *Tim Grace*
(Authorized Representative)

Phone #: 660.281.5558

Email: tgrace@stevespestcontrol.com

Date: 660.281.5558

105 E. Ohio, Clinton, MO 64735 • Office: (660) 885-6121 • Fax: (660) 885-2023 Email:
dnelson@cityofclintonmo.gov

02/04/2026

City of Clinton
105 E. Ohio
Clinton MO 64735

Deborah,

The following is a bid proposal / Service Agreement to provide regular pest control service for the City of Clinton at the following locations: City Hall, Fire Station, Community Center, Benson Center, Aquatic Center, McClane Chapel, Swimming pool bathhouse and concession stand as well as a termite spray at the Park Maintenance shop. All materials used will be odorless or near odorless, EPA listed and approved for food handling areas and applied by the manufacturer's label by one of our State licensed Certified Commercial Technicians.

Covered pests include ants, beetles, centipedes, millipedes, pill bugs, roaches (all except German Roaches), scorpions, spiders (excluding Brown Recluse), and all other seasonal invaders. Pests and services not covered under this program include: bed bug inspections, bed bug treatments, bird mites, fleas, flying insects, fruit flies, termites, and nuisance wildlife. Services are available for all of these issues should they be needed.

A service logbook will be furnished at request, complete with contact information, insurance certificate, pest sighting reports, SDS & label information, etc.

Service for general pests, interior treatment only.

- Perform service for all locations on a Monthly Basis March-December.
- Interior treatment will focus on all common areas, breakrooms, building entry points, and any other critical area.

Annual Termite Spray for Park Maintenance Shop

- The termite spray will be for all the buildings at the park Maintenance Shop area. This service will be for termites only and there will be no warranty or guarantee of complete elimination of termites. We do offer options where we can guarantee our termite work.

Payment options

1. 5% discount for full annual payment by check, cash, or ACH

2. 2% discount for full annual payment by credit or debit card
 3. Auto draft for ACH, debit, or credit card
 4. Monthly billing – net 30 days
- *2.5 convenience /processing fee will apply to options 3 & 4 if paid by credit or debit card*

Additional Services:

1. Additional services per location - performed at the “per service” price.
2. Pest I.D. – no charge.
3. Bed Bug Inspections – price based on size and scope of area.
4. Bed Bug Treatment – price based on size and scope of area.
5. Fleas – pricing given at request based on the size and scope of the area.
6. Fly Baiting (interior & exterior)- recommend treatment April – November. Price given at request.
7. Vector Plasma Fly Light Traps (purchase) - \$325.00 per unit installed
 - Glue Board Replacement - \$10.00 per unit per April – November
 - Bulb replacement - \$60.00 per unit annually
8. Restroom Air Freshener Service - \$20 per restroom per month.

Thank you, for the opportunity to serve you and to be your partner in protecting these structures and image for the City of Clinton. I give my personal promise and guarantee that we will do an outstanding job for you and work hard to keep your facilities pest free.

Sincerely,

Tim Grace, Field Service Advisor
 Steve’s Pest Control
 660.281.5558
tgrace@stevespestcontrol.com

Signing below will execute this agreement. Either party may discontinue this agreement with a 30-day written notice.

 City Clinton

 Date

 Steve’s Pest Control, Inc.

 Date

REQUEST FOR BID

SEALED BIDS TO BE RECEIVED NO LATER THAN:

Wednesday, February 11, 2026 AT 10:00 AM CST



BID ITEM: PEST SPRAYING

Time period of March 1, 2026 – December 31, 2026

	<u>Location</u>	<u>Address</u>	<u>Quote Price</u>
MONTHLY	City Hall	105 E. Ohio	\$85 ⁰⁰
	Fire Station	301 S. Washington	\$65 ⁰⁰
	Community Center	1004 E. Sedalia	\$110 ⁰⁰
	Benson Center	1008 E. Sedalia	\$65 ⁰⁰
	Aquatic Center	1006 E. Sedalia	\$65 ⁰⁰
(MAY – AUG)	Swimming Pool Bath House and Concession Stand	Artesian Park	\$65 ⁰⁰
ANNUAL TERMITE			
SPRAY	Park Maintenance Shop	723 Tulip	\$350 ⁰⁰
QUARTERLY	McClane Chapel	Englewood Cemetery	\$125 ⁰⁰

Bidders are to be licensed and insured.

Please quote lowest price on items listed and submit before deadline. **Sealed bids should be sent to the attention of Deborah Nelson – “Pest Spraying”** 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 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. 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: Mark Lewis

SIGNATURE

Company: L E L Termite + Pest Control

Address: 1 SW 675-d
Warrensburg MO 64093

By: Mark Lewis
(Authorized Representative)

Phone #: 660-429-3383

Email: Lynne@burgpestcontrol.com

Date: 2-9-26

105 E. Ohio, Clinton, MO 64735 • Office: (660) 885-6121 • Fax: (660) 885-2023 Email: dnelson@cityofclintonmo.gov

REQUEST FOR BID

SEALED BIDS TO BE RECEIVED NO LATER THAN:

Wednesday, February 11, 2026 AT 10:00 AM CST



BID ITEM: PEST SPRAYING

Time period of March 1, 2026 – December 31, 2026

	<u>Location</u>	<u>Address</u>	<u>Quote Price</u>
MONTHLY	City Hall	105 E. Ohio	<u>77.20</u>
	Fire Station	301 S. Washington	<u>77.20</u>
	Community Center	1004 E. Sedalia	<u>77.20</u>
	Benson Center	1008 E. Sedalia	<u>77.20</u>
	Aquatic Center	1006 E. Sedalia	<u>77.20</u>
(MAY – AUG)	Swimming Pool Bath House and Concession Stand	Artesian Park	<u>\$55</u>
ANNUAL TERMITE SPRAY	Park Maintenance Shop	723 Tulip	<u>\$85</u>
QUARTERLY	McClane Chapel	Englewood Cemetery	<u>\$45</u>

Bidders are to be licensed and insured.

Please quote lowest price on items listed and submit before deadline. Sealed bids should be sent to the attention of Deborah Nelson – “Pest Spraying” 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 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. 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: RON FAUSS

SIGNATURE

Company: American Chemical Exterminating LLC

Address: 18 Fairground AVE

PO Box 171 Higginsville MO 64037 By: [Signature]
(Authorized Representative)

Phone #: 660-584-2638

Email: AmericanChemicalExterminating@gmail.com Date: 2-6-2026

105 E. Ohio, Clinton, MO 64735 • Office: (660) 885-6121 • Fax: (660) 885-2023 Email: dnelson@cityofclintonmo.gov