

**CITY OF CUBA, MISSOURI  
REGULAR MEETING OF THE BOARD OF ALDERMEN  
TUESDAY – AUGUST 15, 2017 – 6:00 P.M.  
CUBA CITY HALL COUNCIL ROOM**

1. Call to Order
  - A. Pledge of Allegiance
  - B. Roll Call
  - C. Agenda approval
  
2. Regular meeting minutes of August 1, 2017  
Executive session meeting minutes of August 1, 2017  
Special meeting minutes of August 4, 2017
  
3. Citizens participation
  - A. Mr. Alan Ward – regarding 907 W. Main St.
  - B. Mr. Dan Eidson – Aldermen Obligations
  - C. Other citizens participation
  
4. Public Works Director Report – Mr. Bob Baldwin
  - A. Tree trimming bids
  - B. Other related items
  
5. Police Chief Report – Chief Paul Crow
  
6. Bills to be paid
  
7. Bill No. 1818 - An ordinance authorizing the Mayor to amend the contract with Mecco Engineering for preparation of a wastewater facility plan
  
8. Old, unfinished, and new business with announcements
  
9. Adjournment

POSTED 08.11.17

**Representatives of the news media may obtain a copy of this notice and/or proposed ordinances by contacting: City Hall, 202 N. Smith St, Cuba MO 65453 573.885.7432 email: [canash@ci.cuba.mo.us](mailto:canash@ci.cuba.mo.us)**

**\*\*NOTE: ACTIVE SHOOTERS TRAINING FOLLOWING THE MEETING\*\*  
APPROXIMATELY 30 MINUTES**

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				PEOPLES BANK (CHECKING) GOVERNMENTAL			
073117	1	8/15/17	8/10/17	156511 AMERICAN HERITAGE LIFE INS CO NASH/GARBO VOLUNTARY LIF	79.72	01 01.00.2480	1
				INVOICE TOTAL	79.72		
				VENDOR TOTAL	79.72		
080117	1	8/15/17	8/11/17	166 ASSURANT EMPLOYEE BENEFITS GENERAL LIFE INSURANCE	1,770.92	01 01.00.2300	1
				INVOICE TOTAL	1,770.92		
				VENDOR TOTAL	1,770.92		
				NON-DEPARTMEN	1,850.64		
19177	1	8/15/17	8/01/17	134 AIRE-MASTER OF SO CENTRAL MO DEODORIZER SERVICE	37.50	01 01.01.7600	1
				INVOICE TOTAL	37.50		
				VENDOR TOTAL	37.50		
38785	1	8/15/17	8/08/17	308 COVERDELL GLASS & MIRROR, INC. TOURISM - HANDICAP DOOR/	3,400.00	01 01.01.7900	1
				INVOICE TOTAL	3,400.00		
				VENDOR TOTAL	3,400.00		
4482520	1	8/15/17	8/10/17	9999999999 3964 MARCO TECHNOLOGIES INC COPIER RENT	362.25	01 01.01.7600	1
				INVOICE TOTAL	362.25		
				VENDOR TOTAL	362.25		
072917	1	8/15/17	7/29/17	1636 MARGE PLANK CLEANING -	44.99	01 01.01.8150	1
				INVOICE TOTAL	44.99		
				VENDOR TOTAL	44.99		
073117	1	8/15/17	8/10/17	1333 PAETEC LONG DISTANCE	20.00	01 01.01.7700	1
				INVOICE TOTAL	20.00		
				VENDOR TOTAL	20.00		
19071	1	8/15/17	7/31/17	1348 MERAMEC REGIONAL PLANNING COMM 2017/2018 dues	1,503.00	01 01.01.7750	1
				INVOICE TOTAL	1,503.00		
				VENDOR TOTAL	1,503.00		

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
97135	1	8/15/17	8/11/17	1535 OFFICE EMPORIUM OFFICE SUPPLIES	105.23	01	01.01.7600	1
				INVOICE TOTAL	105.23			
				VENDOR TOTAL	105.23			
2134	1	8/15/17	7/20/17	1624 P.J. MYERS HAULING DEMO 1012 MYRTLE	6,900.00	01	01.01.7900	1
				INVOICE TOTAL	6,900.00			
				VENDOR TOTAL	6,900.00			
78020	1	8/15/17	7/27/17	2042 THREE RIVERS PUBLISHING, INC. UNSAFE/FAIR/HELP WANTED/	203.40	01	01.01.8050	1
	2			FINANCIAL STATEMENT	580.60	01	01.01.8050	1
				INVOICE TOTAL	784.00			
				VENDOR TOTAL	784.00			
				GENERAL	13,156.97			
080117	4	8/15/17	8/01/17	999999999 4060 ACTIVE CHIROPRACTIC AND DRUG TESTING	35.00	01	01.05.8150	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
19171	1	8/15/17	8/01/17	134 AIRE-MASTER OF SO CENTRAL MO DEODORIZING SERVICE	45.00	01	01.05.7600	1
				INVOICE TOTAL	45.00			
				VENDOR TOTAL	45.00			
1229	1	8/15/17	7/26/17	135 ALEXANDER'S MUFFLER & BRAKE ALIGNMENT	59.95	01	01.05.7550	1
				INVOICE TOTAL	59.95			
1231	1	8/15/17	7/27/17	MOUNT AND BALANCE TIRES	50.00	01	01.05.7550	1
				INVOICE TOTAL	50.00			
1232	1	8/15/17	7/28/17	TIRE REPAIR	12.50	01	01.05.7550	1
				INVOICE TOTAL	12.50			
				VENDOR TOTAL	122.45			
388418	1	8/15/17	7/28/17	113 AMERICAN AUTO SUPPLY FUSE/WIRE/AMP FUSE	8.80	01	01.05.7550	1
				INVOICE TOTAL	8.80			
388433	1	8/15/17	7/28/17	SPECIAL ORDER/FILTER	20.52	01	01.05.7550	1
				INVOICE TOTAL	20.52			

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
388447	1	8/15/17	7/28/17	CHEMICAL	17.76	01		01.05.7550	1
				INVOICE TOTAL	17.76				
				VENDOR TOTAL	47.08				
47575	1	8/15/17	7/31/17	9999999999 3659 APPRISS, INC JULY AUG SEPT 2017 FEE'S	423.00	01		01.05.7750	1
				INVOICE TOTAL	423.00				
				VENDOR TOTAL	423.00				
N17211	1	8/15/17	7/29/17	216 BROCKMANN ELECTRONICS LLC FRONT RIBBON CABLE/SPEAK	145.00	01		01.05.7600	1
				INVOICE TOTAL	145.00				
				VENDOR TOTAL	145.00				
227492	1	8/15/17	7/26/17	9999999999 3928 C & C AUTO PARTS #003 FUSE/RED WIRE	100.84	01		01.05.7550	1
				INVOICE TOTAL	100.84				
227870	1	8/15/17	7/31/17	FUSE HOLDER	21.00	01		01.05.7550	1
				INVOICE TOTAL	21.00				
				VENDOR TOTAL	121.84				
073117	1	8/15/17	8/10/17	156603 CHARTER COMMUNICATIONS INTERNET	111.34	01		01.05.7700	1
				INVOICE TOTAL	111.34				
				VENDOR TOTAL	111.34				
3233	1	8/15/17	7/24/17	9999999999 4082 CIRCLE D SPORTS LOCKER KID CAMP - T SHIRTS	272.00	01		01.05.7600	1
				INVOICE TOTAL	272.00				
				VENDOR TOTAL	272.00				
2031/9	1	8/15/17	7/19/17	156607 COTTON'S ACE HARDWARE KID CAMP - PLASTIC BUCK	28.95	01		01.05.7600	1
				INVOICE TOTAL	28.95				
				VENDOR TOTAL	28.95				
080117	1	8/15/17	8/01/17	156580 CUBA LAKES GOLF CLUB BANQUET FOOD FOR TRAININ	170.00	01		01.05.7600	1
				INVOICE TOTAL	170.00				
				VENDOR TOTAL	170.00				
467754	1	8/15/17	8/03/17	523 ED ROEHR SAFETY PRODUCTS ADAPTER PLATE	124.08	01		01.05.7600	1
				INVOICE TOTAL	124.08				

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				VENDOR TOTAL	124.08		
1185304	1	8/15/17	7/26/17	999999999 4008 GOOD YEAR TIRES #013 TIRES	507.04	01 01.05.7550	1
				INVOICE TOTAL	507.04		
				VENDOR TOTAL	507.04		
61887	1	8/15/17	7/19/17	888 HUTCHESON FORD SALES, INC. TRANSFER WARRANTY	75.00	01 01.05.7550	1
				INVOICE TOTAL	75.00		
				VENDOR TOTAL	75.00		
539187	1	8/15/17	8/02/17	999999999 3998 LARRY'S TIRE LLC #002 REPAIR TIRE	15.00	01 01.05.7550	1
				INVOICE TOTAL	15.00		
				VENDOR TOTAL	15.00		
409205-01	1	8/15/17	7/19/17	1263 LEON UNIFORM COMPANY B. SCHARFENBERG - SHIRT	45.99	01 01.05.7300	1
				INVOICE TOTAL	45.99		
416429	1	8/15/17	7/19/17	COMBO RING/COLLAR PINS	80.39	01 01.05.7300	1
				INVOICE TOTAL	80.39		
				VENDOR TOTAL	126.38		
072917	4	8/15/17	7/29/17	1636 MARGE PLANK CLEANING -	60.01	01 01.05.8150	1
				INVOICE TOTAL	60.01		
				VENDOR TOTAL	60.01		
073117	2	8/15/17	8/10/17	1333 PAETEC LONG DISTANCE	20.00	01 01.05.7700	1
				INVOICE TOTAL	20.00		
				VENDOR TOTAL	20.00		
20170183	1	8/15/17	7/12/17	999999999 4086 MO STATE HWY PATROL '13 CHARGER/'15 INTERCEP	31,650.00	01 01.05.7870	1
				INVOICE TOTAL	31,650.00		
				VENDOR TOTAL	31,650.00		
465209	1	8/15/17	8/01/17	1577 O'REILLY AUTOMOTIVE INC. FUSE HOLDER/GAGE LUG/CON	37.18	01 01.05.7550	1
				INVOICE TOTAL	37.18		
				VENDOR TOTAL	37.18		

1829 RDJ SPECIALTIES, INC.

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
101352	1	8/15/17	7/13/17	1829 RDJ SPECIALTIES, INC. KID CAMP - CYCLE BOTTLE	570.76	01		01.05.7600	1
				INVOICE TOTAL	570.76				
101376	1	8/15/17	7/14/17	KID CAMP - FRISBEE'S	324.17	01		01.05.7600	1
				INVOICE TOTAL	324.17				
101534	1	8/15/17	7/21/17	FINGER PRINT KIT	472.36	01		01.05.7600	1
				INVOICE TOTAL	472.36				
				VENDOR TOTAL	1,367.29				
99181543	1	8/15/17	8/01/17	9999999999 3696 RICOH USA, INC COPIER RENT	194.51	01		01.05.7750	1
				INVOICE TOTAL	194.51				
				VENDOR TOTAL	194.51				
0309537	1	8/15/17	7/18/17	1916 SIRCHIE FINGER PRINT LABS, INC GLOVES/EVIDENCE TUBES/BA	387.27	01		01.05.7600	1
				INVOICE TOTAL	387.27				
				VENDOR TOTAL	387.27				
78069	1	8/15/17	8/11/17	2042 THREE RIVERS PUBLISHING, INC. ADMIN. ASST AD	75.60	01		01.05.8150	1
				INVOICE TOTAL	75.60				
				VENDOR TOTAL	75.60				
717	4	8/15/17	8/07/17	9999999999 3874 TOX REVIEW, LLC DRUG TEST LAB	22.50	01		01.05.8150	1
				INVOICE TOTAL	22.50				
				VENDOR TOTAL	22.50				
				POLICE	36,183.52				
JULY2017	1	8/15/17	8/10/17	317 CUBA COMMUNITY FIRE DEPT JULY FIRE CALLS	255.00	01		01.10.8150	1
				INVOICE TOTAL	255.00				
				VENDOR TOTAL	255.00				
29781	1	8/15/17	7/07/17	1837 RESCUE REPAIR, INC. REPAIR LEAK IN RUBBER BO	121.00	01		01.10.7550	1
				INVOICE TOTAL	121.00				
				VENDOR TOTAL	121.00				
				FIRE	376.00				

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
072917	2	8/15/17	7/29/17	1636 MARGE PLANK CLEANING -	10.00	01	01.11.8150	1
				INVOICE TOTAL	10.00			
				VENDOR TOTAL	10.00			
073117	1	8/15/17	8/10/17	1137 MFA OIL COMPANY FIRE FUEL	58.49	01	01.11.7800	1
				INVOICE TOTAL	58.49			
				VENDOR TOTAL	58.49			
				EMERGENCY PRE	68.49			
74200	1	8/15/17	7/20/17	1325 MO. STATE AGENCY FOR SURPLUS HAND TOOLS/SHOP CART/OIL	65.00	01	01.13.7600	1
				INVOICE TOTAL	65.00			
				VENDOR TOTAL	65.00			
23175467	1	8/15/17	7/27/17	9999999999 4058 PARTSMASTER LUBE	167.00	01	01.13.7600	1
				INVOICE TOTAL	167.00			
				VENDOR TOTAL	167.00			
0808175062	1	8/15/17	8/08/17	9999999999 1420 SNAP-ON TOOLS SOCKET SET	159.95	01	01.13.7600	1
				INVOICE TOTAL	159.95			
				VENDOR TOTAL	159.95			
5692458C	1	8/15/17	11/10/16	9999999999 3974 WINZER CREDIT	92.39-	01	01.13.7600	1
				INVOICE TOTAL	92.39-			
5909180	1	8/15/17	7/19/17	WIRE TIE/FEMALE/MALE CON	493.38	01	01.13.7600	1
				INVOICE TOTAL	493.38			
				VENDOR TOTAL	400.99			
				MECHANIC SHOP	792.94			
19187	2	8/15/17	8/02/17	134 AIRE-MASTER OF SO CENTRAL MO DEORDORIZER FEE	15.00	01	01.14.7600	1
				INVOICE TOTAL	15.00			
				VENDOR TOTAL	15.00			
				ANIMAL CONTRO	15.00			

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
073117.1	1	8/15/17	8/10/17	1137 MFA OIL COMPANY PROPERTY MGMT FUEL	109.24	01	01.15.7800	1
				INVOICE TOTAL	109.24			
				VENDOR TOTAL	109.24			
2511113	4	8/15/17	8/02/17	1334 MFA OIL COMPANY PROPERTY MGMT	53.97	01	01.15.7800	1
				INVOICE TOTAL	53.97			
				VENDOR TOTAL	53.97			
				PROPERTY MANA	163.21			
080117	2	8/15/17	8/01/17	9999999999 4060 ACTIVE CHIROPRACTIC AND PUBLIC WORKS DRUG TESTIN	70.00	01	01.17.8150	1
				INVOICE TOTAL	70.00			
				VENDOR TOTAL	70.00			
19187	1	8/15/17	8/02/17	134 AIRE-MASTER OF SO CENTRAL MO DEORDORIZER FEE	30.00	01	01.17.7600	1
				INVOICE TOTAL	30.00			
				VENDOR TOTAL	30.00			
073117	2	8/15/17	8/10/17	1229 LOWES BUSINESS ACCOUNT TOOLS FOR SHOP	20.38	01	01.17.7600	1
	4			WATER HOSE FOR GARAGE	35.14	01	01.17.7600	1
	8			CHOP SAW	160.55	01	01.17.7600	1
				INVOICE TOTAL	216.07			
				VENDOR TOTAL	216.07			
073117	1	8/15/17	7/31/17	1301 MACE SUPERMARKET SUPPLIES FOR SAFETY MEET	151.29	01	01.17.7900	1
				INVOICE TOTAL	151.29			
				VENDOR TOTAL	151.29			
073117	3	8/15/17	8/10/17	1333 PAETEC LONG DISTANCE	10.65	01	01.17.7700	1
				INVOICE TOTAL	10.65			
				VENDOR TOTAL	10.65			
0731.2	1	8/15/17	8/10/17	1137 MFA OIL COMPANY PW FUEL	34.65	01	01.17.7800	1
				INVOICE TOTAL	34.65			
				VENDOR TOTAL	34.65			



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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
149518	1	8/15/17	7/28/17	1802 RED BUD SUPPLY INC. PUBLIC WORKS SUPPLIES	367.29	01 01.17.7600	1
				INVOICE TOTAL	367.29		
				VENDOR TOTAL	367.29		
717	2	8/15/17	8/07/17	9999999999 3874 TOX REVIEW, LLC DRUG TEST LAB	45.00	01 01.17.8150	1
				INVOICE TOTAL	45.00		
				VENDOR TOTAL	45.00		
				WAREHOUSE/SAF	924.95		
78020	3	8/15/17	7/27/17	2042 THREE RIVERS PUBLISHING, INC. COURT STAMP	17.38	01 01.19.7600	1
				INVOICE TOTAL	17.38		
				VENDOR TOTAL	17.38		
				MUNICIPAL COU	17.38		
2511113	3	8/15/17	8/02/17	1334 MFA OIL COMPANY GROUNDS FUEL	53.97	01 01.28.7800	1
				INVOICE TOTAL	53.97		
				VENDOR TOTAL	53.97		
				GOVERNMENTAL	53,603.07		
				ELECTRIC			
080117	5	8/15/17	8/01/17	9999999999 4060 ACTIVE CHIROPRACTIC AND DRUG TESTING	35.00	02 02.00.8150	1
				INVOICE TOTAL	35.00		
				VENDOR TOTAL	35.00		
3413619-10	1	8/15/17	7/25/17	156605 ANIXTER INC TANTALUS SINGLE PHASE MO	2,884.50	02 02.00.1230	1
				INVOICE TOTAL	2,884.50		
				VENDOR TOTAL	2,884.50		
3413619-6	1	8/15/17	8/10/17	156605 ANIXTER INC TANTALUS SINGLE PHASE MO	46,152.00	02 02.00.1230	1
				INVOICE TOTAL	46,152.00		
				VENDOR TOTAL	46,152.00		

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
3487614-5	1	8/15/17	7/25/17	156605 ANIXTER INC AMS	78,540.00	02	02.00.1230	1
				INVOICE TOTAL	78,540.00			
				VENDOR TOTAL	78,540.00			
3487813-5	1	8/15/17	8/10/17	156605 ANIXTER INC AMS	20,376.00	02	02.00.1230	1
				INVOICE TOTAL	20,376.00			
				VENDOR TOTAL	20,376.00			
3487813-7	1	8/15/17	7/25/17	156605 ANIXTER INC AMS	1,273.50	02	02.00.1230	1
				INVOICE TOTAL	1,273.50			
				VENDOR TOTAL	1,273.50			
080117	2	8/15/17	8/11/17	166 ASSURANT EMPLOYEE BENEFITS ELECTRIC LIFE	285.08	02	02.00.2300	1
				INVOICE TOTAL	285.08			
				VENDOR TOTAL	285.08			
2161/9	1	8/15/17	7/27/17	156607 COTTON'S ACE HARDWARE CITY HALL MEETING ROOM S	22.98	02	02.00.7600	1
				INVOICE TOTAL	22.98			
				VENDOR TOTAL	22.98			
2168/9	1	8/15/17	7/27/17	156607 COTTON'S ACE HARDWARE CORD EXTENTION/CITY HAL	9.58	02	02.00.7600	1
				INVOICE TOTAL	9.58			
				VENDOR TOTAL	9.58			
2283/9	1	8/15/17	8/03/17	156607 COTTON'S ACE HARDWARE BATTERIES/SCREWS	51.97	02	02.00.7600	1
				INVOICE TOTAL	51.97			
				VENDOR TOTAL	51.97			
2299/9	1	8/15/17	8/03/17	156607 COTTON'S ACE HARDWARE SCREWS/BOTLS	5.69	02	02.00.7600	1
				INVOICE TOTAL	5.69			
				VENDOR TOTAL	5.69			
2310/9	1	8/15/17	8/04/17	156607 COTTON'S ACE HARDWARE STOCK SUPPLIES	31.04	02	02.00.7600	1
				INVOICE TOTAL	31.04			
				VENDOR TOTAL	31.04			

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
S1161805.1	1	8/15/17	8/03/17	604 FLETCHER-REINHRDT CO. DEADEND CLAMP	9.50 9.50	02	02.00.7600	1
				INVOICE TOTAL	9.50			
				VENDOR TOTAL	9.50			
S41229782	1	8/15/17	7/11/17	818 HARRY COOPER SUPPLY CO. CREDIT	94.32- 94.32-	02	02.00.7600	1
				INVOICE TOTAL	94.32-			
				VENDOR TOTAL	94.32-		NO CHECK ISSUING	
S4123613.1	1	8/15/17	8/01/17	818 HARRY COOPER SUPPLY CO. LED STREET LIGHTS	426.60 426.60	02	02.00.7600	1
				INVOICE TOTAL	426.60			
				VENDOR TOTAL	426.60			
S4127243.2	1	8/15/17	7/11/17	818 HARRY COOPER SUPPLY CO. ELECTRIC SUPPLIES	169.44 169.44	02	02.00.7600	1
				INVOICE TOTAL	169.44			
				VENDOR TOTAL	169.44			
128621	1	8/15/17	8/01/17	954 INNER-TITE CORP CLEAR SEAL	45.20 45.20	02	02.00.7600	1
				INVOICE TOTAL	45.20			
				VENDOR TOTAL	45.20			
073117	1	8/15/17	8/10/17	1229 LOWES BUSINESS ACCOUNT SUPPLIES FOR HOOD PARK	180.35 180.35	02	02.00.7600	1
				INVOICE TOTAL	180.35			
				VENDOR TOTAL	180.35			
073117.3	1	8/15/17	8/10/17	1137 MFA OIL COMPANY ELECTRIC FUEL	131.82 131.82	02	02.00.7800	1
				INVOICE TOTAL	131.82			
				VENDOR TOTAL	131.82			
2511113	1	8/15/17	8/02/17	1334 MFA OIL COMPANY ELECTRIC FUEL	53.97 53.97	02	02.00.7800	1
				INVOICE TOTAL	53.97			
				VENDOR TOTAL	53.97			
5931407	1	8/15/17	8/01/17	1350 MIDWEST PAGING, INC. ELECTRIC PAGERS	48.00 48.00	02	02.00.8155	1
				INVOICE TOTAL	48.00			
				VENDOR TOTAL	48.00			

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ	
12135	1	8/15/17	8/04/17	156570 MISSOURI JOINT MUNICIPAL 7,568,100 KWH	444,935.46	02	02.00.8900	1	
				INVOICE TOTAL	444,935.46				
				VENDOR TOTAL	444,935.46				
7070141	1	8/15/17	8/10/17	1319 MISSOURI ONE CALL SYSTEMS, INC DIGRITE CALLS -	18.85	02	02.00.7700	1	
				INVOICE TOTAL	18.85				
				VENDOR TOTAL	18.85				
74200.1	1	8/15/17	7/20/17	1325 MO. STATE AGENCY FOR SURPLUS WIRE	120.00	02	02.00.7600	1	
				INVOICE TOTAL	120.00				
				VENDOR TOTAL	120.00				
717	5	8/15/17	8/07/17	999999999 3874 TOX REVIEW, LLC DRUG TEST LAB	22.50	02	02.00.8150	1	
				INVOICE TOTAL	22.50				
				VENDOR TOTAL	22.50				
				ELECTRIC	595,734.71				
				WATERWORKS & SEWERAGE					
080117	3	8/15/17	8/11/17	166 ASSURANT EMPLOYEE BENEFITS WATERWORKS LIFE	429.41	03	03.00.2300	1	
				INVOICE TOTAL	429.41				
				VENDOR TOTAL	429.41				
5391994	1	8/15/17	4/26/17	999999999 3963 COGENT NEW ROTOR/	7,106.74	03	03.00.1208	1	
				INVOICE TOTAL	7,106.74				
				VENDOR TOTAL	7,106.74				
5391995	1	8/15/17	4/26/17	999999999 3963 COGENT NEW ROTOR/	13,737.86	03	03.00.1208	1	
				INVOICE TOTAL	13,737.86				
				VENDOR TOTAL	13,737.86				
5392398	1	8/15/17	5/03/17	999999999 3963 COGENT NEW ROTOR/	1,169.96	03	03.00.1208	1	
				INVOICE TOTAL	1,169.96				
				VENDOR TOTAL	1,169.96				
3460180152	2	8/15/17	8/10/17	13021 MO DEPARTMENT OF NATURAL RESOU SEWER PRIMACY FEE	1,981.81	03	03.00.2130	1	

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				INVOICE TOTAL	1,981.81		
				VENDOR TOTAL	1,981.81		
4462170869	2	8/15/17	8/10/17	13021 MO DEPARTMENT OF NATURAL RESOU WATER PRIMACY FEE	5,100.83	03 03.00.2130	1
				INVOICE TOTAL	5,100.83		
				VENDOR TOTAL	5,100.83		
S1127976.1	1	8/15/17	7/21/17	1902 SCHULTE SUPPLY, INC. REPLACE METER	3,239.60	03 03.00.1230	1
				INVOICE TOTAL	3,239.60		
				VENDOR TOTAL	3,239.60		
2377/9	1	8/15/17	8/08/17	156607 COTTON'S ACE HARDWARE WELL #6 SUPPLIES	45.52	03 03.03.7600	1
				INVOICE TOTAL	45.52		
				VENDOR TOTAL	45.52		
10553388	1	8/15/17	7/21/17	804 HACH COMPANY FLUORIDE	160.15	03 03.03.7600	1
				INVOICE TOTAL	160.15		
				VENDOR TOTAL	160.15		
2511113	7	8/15/17	8/02/17	1334 MFA OIL COMPANY WATER FUEL	54.00	03 03.03.7800	1
				INVOICE TOTAL	54.00		
				VENDOR TOTAL	54.00		
5931407	3	8/15/17	8/01/17	1350 MIDWEST PAGING, INC. WATER PAGERS	12.00	03 03.03.8155	1
				INVOICE TOTAL	12.00		
				VENDOR TOTAL	12.00		
7070141	2	8/15/17	8/10/17	1319 MISSOURI ONE CALL SYSTEMS, INC DIGRITE CALLS -	18.85	03 03.03.7700	1
				INVOICE TOTAL	18.85		
				VENDOR TOTAL	18.85		
3460180152	1	8/15/17	8/10/17	13021 MO DEPARTMENT OF NATURAL RESOU discount	99.09-	03 03.03.5950	1
				INVOICE TOTAL	99.09-		
				VENDOR TOTAL	99.09-	NO CHECK ISSUING	
4462170869	1	8/15/17	8/10/17	13021 MO DEPARTMENT OF NATURAL RESOU DISCOUNT	102.01-	03 03.03.5950	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
				INVOICE TOTAL	102.01-				
				VENDOR TOTAL	102.01-			NO CHECK ISSUING	
463283	1	8/15/17	7/21/17	1577 O'REILLY AUTOMOTIVE INC. CYLINOID	19.66	03		03.03.7550	1
				INVOICE TOTAL	19.66				
				VENDOR TOTAL	19.66				
S1127555.5	1	8/15/17	7/31/17	1902 SCHULTE SUPPLY, INC. SUPPLIES	566.08	03		03.03.7600	1
				INVOICE TOTAL	566.08				
				VENDOR TOTAL	566.08				
S1128079.1	1	8/15/17	7/31/17	1902 SCHULTE SUPPLY, INC. FIRE HYDRANT SUPPLIES	1,989.09	03		03.03.7600	1
				INVOICE TOTAL	1,989.09				
				VENDOR TOTAL	1,989.09				
5621068C	1	8/15/17	8/11/17	9999999999 3974 WINZER CREDIT MEMO	228.15-	03		03.03.7600	1
				INVOICE TOTAL	228.15-				
				VENDOR TOTAL	228.15-			NO CHECK ISSUING	
080117	3	8/15/17	8/01/17	9999999999 4060 ACTIVE CHIROPRACTIC AND DRUG TESTING	35.00	03		03.08.7860	1
				INVOICE TOTAL	35.00				
				VENDOR TOTAL	35.00				
0731176	1	8/15/17	8/10/17	1137 MFA OIL COMPANY TREATMENT PLANT FUEL	42.84	03		03.08.7800	1
				INVOICE TOTAL	42.84				
				VENDOR TOTAL	42.84				
542968	1	8/15/17	8/03/17	1807 ROBERTS-JUDSON LUMBER COMPANY VINYL TUBE	35.00	03		03.08.7860	1
				INVOICE TOTAL	35.00				
				VENDOR TOTAL	35.00				
8398	1	8/15/17	7/21/17	156506 TITAN INDUSTRIAL CHEMICALS INC WEED KILLER	207.50	03		03.08.7600	1
				INVOICE TOTAL	207.50				
				VENDOR TOTAL	207.50				
717	3	8/15/17	8/07/17	9999999999 3874 TOX REVIEW, LLC DRUG TEST LAB	22.50	03		03.08.7860	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				INVOICE TOTAL	22.50		
				VENDOR TOTAL	22.50		
3556966839	1	8/15/17	7/21/17	999999999 3693 XYLEM WATER SOLUTIONS USA DESICANT FOR UV SYSTEM	235.84	03 03.08.7600	1
				INVOICE TOTAL	235.84		
				VENDOR TOTAL	235.84		
151565	1	8/15/17	7/31/17	1109 KEY EQUIPMENT & SUPPLY CO. CO TANKS FOR SEWER CAMER	277.24	03 03.18.7600	1
				INVOICE TOTAL	277.24		
				VENDOR TOTAL	277.24		
2511113	5	8/15/17	8/02/17	1334 MFA OIL COMPANY SEWER	53.97	03 03.18.7800	1
				INVOICE TOTAL	53.97		
				VENDOR TOTAL	53.97		
5931407	2	8/15/17	8/01/17	1350 MIDWEST PAGING, INC. SEWER PAGERS	12.00	03 03.18.8155	1
				INVOICE TOTAL	12.00		
				VENDOR TOTAL	12.00		
7070141	3	8/15/17	8/10/17	1319 MISSOURI ONE CALL SYSTEMS, INC DIGRITE CALLS -	18.85	03 03.18.7700	1
				INVOICE TOTAL	18.85		
				VENDOR TOTAL	18.85		
74200.2	1	8/15/17	7/20/17	1325 MO. STATE AGENCY FOR SURPLUS LEATHERMAN/CLAMPS/CUTTIN	137.50	03 03.18.7600	1
				INVOICE TOTAL	137.50		
				VENDOR TOTAL	137.50		
464308	1	8/15/17	7/27/17	1577 O'REILLY AUTOMOTIVE INC. BATTERY	100.41	03 03.18.7600	1
				INVOICE TOTAL	100.41		
				VENDOR TOTAL	100.41		
352168	1	8/15/17	7/27/17	156507 RAILROAD MANAGEMENT CO III LLC LICENSE FEES	194.55	03 03.18.7750	1
				INVOICE TOTAL	194.55		
				VENDOR TOTAL	194.55		
S1127951.1	1	8/15/17	7/21/17	1902 SCHULTE SUPPLY, INC. SEWER SUPPLIES	781.20	03 03.18.7600	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				INVOICE TOTAL	781.20		
				VENDOR TOTAL	781.20		
				WATERWORKS & STREET	37,356.71		
080117	6	8/15/17	8/01/17	999999999 4060 ACTIVE CHIROPRACTIC AND DRUG TESTING	35.00	04 04.00.8150	1
				INVOICE TOTAL	35.00		
				VENDOR TOTAL	35.00		
080117	4	8/15/17	8/11/17	166 ASSURANT EMPLOYEE BENEFITS STREET LIFE	318.23	04 04.00.2300	1
				INVOICE TOTAL	318.23		
				VENDOR TOTAL	318.23		
2511113	6	8/15/17	8/02/17	1334 MFA OIL COMPANY STREET	53.97	04 04.00.7800	1
				INVOICE TOTAL	53.97		
				VENDOR TOTAL	53.97		
542961	1	8/15/17	8/03/17	1807 ROBERTS-JUDSON LUMBER COMPANY WHITE PINE	22.77	04 04.00.7600	1
				INVOICE TOTAL	22.77		
				VENDOR TOTAL	22.77		
72136	1	8/15/17	8/07/17	999999999 1411 SCOTT'S PRINTING INSTALLATION PERMIT FORM	69.42	04 04.00.7600	1
				INVOICE TOTAL	69.42		
				VENDOR TOTAL	69.42		
717	6	8/15/17	8/07/17	999999999 3874 TOX REVIEW, LLC DRUG TEST LAB	22.50	04 04.00.8150	1
				INVOICE TOTAL	22.50		
				VENDOR TOTAL	22.50		
				POOL STREET	521.89		
080117	1	8/15/17	8/01/17	999999999 4060 ACTIVE CHIROPRACTIC AND POOL DRUG TESTING	35.00	06 06.00.8150	1
				INVOICE TOTAL	35.00		
				VENDOR TOTAL	35.00		



**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
27018	1	8/15/17	8/03/17	180 ASHLAR MACHINERY & SERVICE, IN UPS GROUND SHIPPING	83.80	06	06.00.7600	1
				INVOICE TOTAL	83.80			
				VENDOR TOTAL	83.80			
071217	1	8/15/17	8/10/17	999999999 4083 JASON HAPPLE POOL PARTY DEPOSIT REFUN	40.00	06	06.00.2000	1
				INVOICE TOTAL	40.00			
				VENDOR TOTAL	40.00			
101	1	8/15/17	7/29/17	999999999 4074 THE SOUNDS OF DJ "P" TEEN NIGHT	100.00	06	06.00.7600	1
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	100.00			
717	1	8/15/17	8/07/17	999999999 3874 TOX REVIEW, LLC DRUG TEST LAB	22.50	06	06.00.8150	1
				INVOICE TOTAL	22.50			
				VENDOR TOTAL	22.50			
080417	1	8/15/17	8/04/17	2206 VAUGHAN POOLS, INC. POOL SUPPLIES/CHEMICALS	1,752.00	06	06.00.7600	1
				INVOICE TOTAL	1,752.00			
				VENDOR TOTAL	1,752.00			
				POOL	2,033.30			
PARKS & RECREATION								
19187	3	8/15/17	8/02/17	134 AIRE-MASTER OF SO CENTRAL MO DEORDORIZER FEE	101.00	07	07.00.7600	1
				INVOICE TOTAL	101.00			
				VENDOR TOTAL	101.00			
071517	1	8/15/17	7/15/17	999999999 4084 ARIEL VANCE DEPOSIT REFUND	200.00	07	07.00.2000	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	200.00			
91993-1	1	8/15/17	8/03/17	348 CHASECO BASKET LIFT/RECKLEIN	1,650.70	07	07.00.7550	1
				INVOICE TOTAL	1,650.70			
				VENDOR TOTAL	1,650.70			
2311/9	1	8/15/17	8/04/17	156607 COTTON'S ACE HARDWARE TRASH BAGS	9.99	07	07.00.7600	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				INVOICE TOTAL	9.99		
				VENDOR TOTAL	9.99		
2312/9	1	8/15/17	8/04/17	156607 COTTON'S ACE HARDWARE BULK FASTNERS	3.20	07 07.00.7600	1
				INVOICE TOTAL	3.20		
				VENDOR TOTAL	3.20		
s4137397.1	1	8/15/17	8/07/17	818 HARRY COOPER SUPPLY CO. LIGHTING FOR TRAIL AT HO	239.00	07 07.00.7930	1
				INVOICE TOTAL	239.00		
				VENDOR TOTAL	239.00		
072217	1	8/15/17	7/22/17	999999999 3890 JODI TOWNLEY DEPOSIT REFUND	200.00	07 07.00.2000	1
				INVOICE TOTAL	200.00		
				VENDOR TOTAL	200.00		
073117	6	8/15/17	8/10/17	1229 LOWES BUSINESS ACCOUNT CARPET - RECKLEIN	57.42	07 07.00.7600	1
				INVOICE TOTAL	57.42		
				VENDOR TOTAL	57.42		
080517	1	8/15/17	8/05/17	999999999 4085 NATHAN SMITH DEPOSIT REFUND	200.00	07 07.00.2000	1
				INVOICE TOTAL	200.00		
				VENDOR TOTAL	200.00		
542861	1	8/15/17	8/01/17	1807 ROBERTS-JUDSON LUMBER COMPANY TANGLE CREEK PARK	10.03	07 07.00.7600	1
				INVOICE TOTAL	10.03		
				VENDOR TOTAL	10.03		
				PARKS & RECRE	2,671.34		
				AIRPORT			
073117	1	8/15/17	8/10/17	311 CRAWFORD ELECTRIC COOP., INC. ACCT NO 5125010000	60.72	09 09.00.8000	1
				INVOICE TOTAL	60.72		
				VENDOR TOTAL	60.72		
073117.1	1	8/15/17	8/10/17	311 CRAWFORD ELECTRIC COOP., INC. ACCT NO 5125007800	277.62	09 09.00.8000	1
				INVOICE TOTAL	277.62		

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				VENDOR TOTAL	277.62		
26610	1	8/15/17	8/03/17	1403 NAEGLER SATELLITE EQUIP CONNECTI	30.00	09 09.00.7600	1
				INVOICE TOTAL	30.00		
				VENDOR TOTAL	30.00		
0578245	1	8/15/17	7/27/17	9999999999 3472 NEUMAYER EQUIPMENT CO.INC FUEL PUMP CALIBRATION	196.36	09 09.00.7550	1
				INVOICE TOTAL	196.36		
				VENDOR TOTAL	196.36		
				AIRPORT	564.70		
				NATURAL GAS			
080117	5	8/15/17	8/11/17	166 ASSURANT EMPLOYEE BENEFITS NATURAL GAS LIFE	221.04	21 21.00.2300	1
				INVOICE TOTAL	221.04		
				VENDOR TOTAL	221.04		
083117.4	1	8/15/17	8/10/17	1137 MFA OIL COMPANY NATURAL GAS FUEL	304.85	21 21.00.7800	1
				INVOICE TOTAL	304.85		
				VENDOR TOTAL	304.85		
2511113	2	8/15/17	8/02/17	1334 MFA OIL COMPANY NATURAL GAS FUEL	53.97	21 21.00.7800	1
				INVOICE TOTAL	53.97		
				VENDOR TOTAL	53.97		
5931407	4	8/15/17	8/01/17	1350 MIDWEST PAGING, INC. NATURAL GAS PAGERS	48.00	21 21.00.8155	1
				INVOICE TOTAL	48.00		
				VENDOR TOTAL	48.00		
7070141	4	8/15/17	8/10/17	1319 MISSOURI ONE CALL SYSTEMS,INC DIGRITE CALLS -	18.85	21 21.00.7700	1
				INVOICE TOTAL	18.85		
				VENDOR TOTAL	18.85		
2017-7-07	1	8/15/17	7/31/17	13045 MISSOURI PIPELINE COMPANY-A/R 9,659 MMBTU	28,746.35	21 21.00.8900	1
				INVOICE TOTAL	28,746.35		
				VENDOR TOTAL	28,746.35		

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				NATURAL GAS	29,393.06			
				CONVENTION & VISITORS				
27011	1	8/15/17	8/01/17	180 ASHLAR MACHINERY & SERVICE, IN TOURISM RAMP	272.45	27	27.00.7600	1
				INVOICE TOTAL	272.45			
				VENDOR TOTAL	272.45			
27012	1	8/15/17	8/01/17	180 ASHLAR MACHINERY & SERVICE, IN STEEL ANGLE	14.21	27	27.00.7600	1
				INVOICE TOTAL	14.21			
				VENDOR TOTAL	14.21			
2349/9	1	8/15/17	8/07/17	156607 COTTON'S ACE HARDWARE VISITOR CENTER PORCH	3.08	27	27.00.7600	1
				INVOICE TOTAL	3.08			
				VENDOR TOTAL	3.08			
JULY17	1	8/15/17	8/10/17	307 CRAWFORD COUNTY HISTORICAL JULY HOURS	1,600.00	27	27.00.8150	1
				INVOICE TOTAL	1,600.00			
				VENDOR TOTAL	1,600.00			
073117	3	8/15/17	8/10/17	1229 LOWES BUSINESS ACCOUNT CEDAR	29.04	27	27.00.7600	1
				INVOICE TOTAL	29.04			
				VENDOR TOTAL	29.04			
073117	5	8/15/17	8/10/17	1229 LOWES BUSINESS ACCOUNT OAK CASING	29.44	27	27.00.7600	1
				INVOICE TOTAL	29.44			
				VENDOR TOTAL	29.44			
073117	7	8/15/17	8/10/17	1229 LOWES BUSINESS ACCOUNT VISITOR CENTER SUPPLIES	45.55	27	27.00.7600	1
				INVOICE TOTAL	45.55			
				VENDOR TOTAL	45.55			
072917	3	8/15/17	7/29/17	1636 MARGE PLANK CLEANING -	15.00	27	27.00.8150	1
				INVOICE TOTAL	15.00			
				VENDOR TOTAL	15.00			
542637	1	8/15/17	7/26/17	1807 ROBERTS-JUDSON LUMBER COMPANY TOURISM CENTER BACK DOOR	12.97	27	27.00.7600	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				INVOICE TOTAL	12.97		
				VENDOR TOTAL	12.97		
542890	1	8/15/17	8/01/17	1807 ROBERTS-JUDSON LUMBER COMPANY TOURISM CENTER BACK DOOR	92.77	27 27.00.7600	1
				INVOICE TOTAL	92.77		
				VENDOR TOTAL	92.77		
542971	1	8/15/17	8/03/17	1807 ROBERTS-JUDSON LUMBER COMPANY TOURISM CENTER BACK DOOR	31.04	27 27.00.7600	1
				INVOICE TOTAL	31.04		
				VENDOR TOTAL	31.04		
				CONVENTION &	2,145.55		
				PEOPLES BANK (CHECKING) TOTAL	724,024.33		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	724,024.33		
				GRAND TOTALS	724,024.33		

**BILLS TO BE PAID:**

Please note that I will be adding Sales Tax remittance and Midwest Petroleum fuel bills on Monday.

Chris

BILL NO. 1818

SPECIAL ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AUTHORIZING THE MAYOR OF THE CITY OF CUBA, MISSOURI, ON BEHALF OF SAID CITY, TO ENTER INTO AN AGREEMENT TO AMEND THE CONTRACT FOR PREPARATION OF A WASTEWATER FACILITY PLAN.**

**WHEREAS**, the Board of Aldermen of the City of Cuba, Missouri (City), has determined that it is in the best interests of the City to enter into an agreement to amend the contract for preparation of a Wastewater facility plan.

**BE IT ORDAINED**, by the Board of Aldermen of the City of Cuba, Missouri, as follows:

**Section 1:** The City of Cuba, Missouri, shall enter into an agreement to amend the contract for preparation of a wastewater facility plan. A copy of said Agreement is attached hereto as Exhibit "A".

**Section 2:** The Mayor of the City of Cuba, Missouri, is authorized to execute the Agreement on behalf of the City.

**Section 3:** This ordinance shall be in full force and effect from and after its passage and approval.

**READ TWO TIMES AND PASSED BY THE BOARD OF ALDERMEN OF THE CITY OF CUBA, MISSOURI, THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2017.**

\_\_\_\_\_  
RAY MORTIMEYER, MAYOR

Attest:

\_\_\_\_\_  
CHRISTINE NASH, CITY CLERK

(City Seal)

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
RAY MORTIMEYER, MAYOR

Attest:

\_\_\_\_\_  
CHRISTINE NASH, CITY CLERK

(City Seal)

Approved as to the form.  
WILLIAMS, ROBINSON, RIGLER & BUSCHJOST, P.C.

By: \_\_\_\_\_  
Lance B. Thurman, #51214  
901 North Pine Street, Fourth Floor  
Post Office Box 47  
Rolla, Missouri 65402  
(573) 341-2266

ATTORNEYS FOR THE CITY OF CUBA, MISSOURI

Alderman	Vote on First Reading On _____, 2017	Vote on Second Reading On _____, 2017
Kevin Copling		
Nancy Montgomery		
Don Mizell		
Warren Graddy		
Cody Leathers		
Jeff Bouse		



AUG. 15

**AMENDMENT NO. 1  
TO  
AUTHORIZATION AGREEMENT  
FOR  
ENGINEERING SERVICES**

This Amendment No. 1 is made part of an agreement dated June 30, 2016 between the City of Cuba, Missouri and MECO Engineering Co., Inc. for preparation of a Wastewater Facility Plan (DNR Project No. EPG-94-16 and MECO Project No. 497-001). Authorization to commence work was September 15, 2016.

The purpose of this Amendment No. 1 is to allow additional time to complete the inspection of the collection system by video, identify problem areas within the collection system, and finalize the facility plan.

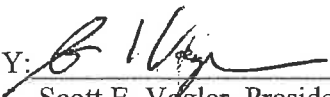
There will be no change in the original contract fee of \$62,500 without further authorization.

Therefore it is mutually agreed to extend the original completion date of the Facility Plan by 330 days to August 10, 2018.

All remaining conditions of the Agreement remain in force. The provision of this Amendment No. 1 shall become a part of the total agreement between the Engineer and Owner.

**ACCEPTED FOR:**  
**MECO ENGINEERING CO., INC.**

**ACCEPTED FOR:**  
**CITY OF CLARK**

BY:   
Scott E. Vogler, President

BY: \_\_\_\_\_  
Mayor

DATE: 8/2/17

DATE: \_\_\_\_\_