

CITY OF CUBA, MISSOURI
REGULAR MEETING OF THE BOARD OF ALDERMEN
TUESDAY – JUNE 16, 2020 – 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 June 4, 2020
Executive session meeting minutes of June 4, 2020
3. Citizens participation
 - A. Bruce Nebel – DAV – requesting flag donation
4. Public Works Director Report – Mr. Craig Bouse
 - A Tom Cat Consultants invoice for circulation tanks \$24,800 - clarification
5. Police Chief Report – Police Chief Doug Shelton
6. Bills to be paid
7. Discussion on the holiday list and mayor days off
8. Bill No. 1942 – An ordinance authorizing the Mayor to enter into an agreement with K9s for Law, Inc to transfer ownership of K9 unit currently being utilized by the Cuba Police Dept
9. Proclamation of Tie Vote
10. Official election results of June 2, 2020
11. Mayor's appointments
 - A. Tourism Commission
12. Old, unfinished, and new business with announcements
13. Adjournment

POSTED 06.11.20

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

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				PEOPLES BANK (CHECKING) GOVERNMENTAL			
052220	1	6/16/20	5/22/20	1202 MISSOURI LAGERS GENERAL LAGERS	14,420.71	102 01.00.2350 E-PAYMNT 2303056 6/10/20	1
				INVOICE TOTAL	14,420.71		
				VENDOR TOTAL	14,420.71		
061120	1	6/16/20	6/11/20	999999999 4329 ROLLA REGIONAL FOP M. BROCKERT DUES	47.00	01 01.00.2435	1
				INVOICE TOTAL	47.00		
				VENDOR TOTAL	47.00		
				NON-DEPARTMEN	14,467.71		
41063	1	6/16/20	6/03/20	134 AIRE-MASTER OF SO CENTRAL MO DEODORIZER SERVICE	37.50	01 01.01.7600	1
				INVOICE TOTAL	37.50		
				VENDOR TOTAL	37.50		
052620	1	6/16/20	5/26/20	156511 AMERICAN HERITAGE LIFE INS CO NASH/GARBO VOLUNTARY LIFE INS	79.72	01 01.01.7260	1
				INVOICE TOTAL	79.72		
				VENDOR TOTAL	79.72		
0601202	1	6/16/20	6/01/20	311 CRAWFORD ELECTRIC COOP., INC. DUMP ACCT # 5231101700	37.88	01 01.01.8000	1
				INVOICE TOTAL	37.88		
				VENDOR TOTAL	37.88		
5/31/2020	1	6/16/20	5/31/20	156624 JED ENTERPRISES LLC CITY HALL CLEANING	375.00	01 01.01.8150	1
				INVOICE TOTAL	375.00		
				VENDOR TOTAL	375.00		
061020	1	6/16/20	6/10/20	2107 POSTMASTER CITY HALL PO BOX	150.00	01 01.01.7650	1
				INVOICE TOTAL	150.00		
				VENDOR TOTAL	150.00		
3648705	1	6/16/20	6/01/20	1920 SWINGER SANITATION, INC. MAY 2020 TRASH SERVICE	15,587.23	01 01.01.8160	1
				INVOICE TOTAL	15,587.23		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				VENDOR TOTAL	15,587.23		
111162	1	6/16/20	5/29/20	2042 THREE RIVERS PUBLISHING, INC. ACO HELP WANT AD	19.80	01 01.01.8050	1
				INVOICE TOTAL	19.80		
				VENDOR TOTAL	19.80		
				GENERAL	16,287.13		
111003	3	6/16/20	5/29/20	2042 THREE RIVERS PUBLISHING, INC. BUSINESS LICENSE	40.00	01 01.02.7600	1
				INVOICE TOTAL	40.00		
				VENDOR TOTAL	40.00		
				CITY COLLECTO	40.00		
060120	1	6/16/20	6/01/20	999999999 4060 ACTIVE CHIROPRACTIC AND BROCKERT DRUG SCREEN	35.00	01 01.05.8150	1
				INVOICE TOTAL	35.00		
				VENDOR TOTAL	35.00		
41072	1	6/16/20	6/03/20	134 AIRE-MASTER OF SO CENTRAL MO DEODORIZER SERVICE	30.00	01 01.05.7600	1
				INVOICE TOTAL	30.00		
				VENDOR TOTAL	30.00		
1990	1	6/16/20	5/29/20	135 ALEXANDER'S MUFFLER & BRAKE TIRE REPAIR-#355	12.50	01 01.05.7550	1
				INVOICE TOTAL	12.50		
				VENDOR TOTAL	12.50		
428543	1	6/16/20	5/26/20	113 AMERICAN AUTO SUPPLY PIG TALE CONNECTOR-#346	2.24	01 01.05.7550	1
				INVOICE TOTAL	2.24		
				VENDOR TOTAL	2.24		
050820	1	6/16/20	6/01/20	397 CUBA VETERINARY CLINIC, INC. K-9 VET BILL	44.00	01 01.05.8150	1
				INVOICE TOTAL	44.00		
				VENDOR TOTAL	44.00		
2063364-IN	1	6/16/20	5/26/20	999999999 3246 GUTH LABORATORIES INC BA MACHINE PREMIX SOLUTION	107.35	01 01.05.7600	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				INVOICE TOTAL	107.35		
				VENDOR TOTAL	107.35		
5/31/2020	2	6/16/20	5/31/20	156624 JED ENTERPRISES LLC POLICE DEPT CLEANING	500.00	01 01.05.8150	1
				INVOICE TOTAL	500.00		
				VENDOR TOTAL	500.00		
060120	1	6/16/20	6/01/20	1012 JIM MONTGOMERY INS CLAIM-2019 DURANGO	2,599.85	01 01.05.7550	1
				INVOICE TOTAL	2,599.85		
				VENDOR TOTAL	2,599.85		
499028-02	1	6/16/20	6/01/20	1263 LEON UNIFORM COMPANY VEST/CARRIER-BROCKERT	675.00	01 01.05.7300	1
				INVOICE TOTAL	675.00		
501404	1	6/16/20	5/21/20	BOOTS-YATES	173.99	01 01.05.7300	1
				INVOICE TOTAL	173.99		
501479	1	6/16/20	5/26/20	PANTS-B.SCHARFENBERG	113.90	01 01.05.7300	1
				INVOICE TOTAL	113.90		
				VENDOR TOTAL	962.89		
40855	1	6/16/20	5/07/20	13009 MILES AND SONS TOWING TOWING EVIDENCE	200.00	01 01.05.8150	1
				INVOICE TOTAL	200.00		
				VENDOR TOTAL	200.00		
6824019	1	6/16/20	5/11/20	1705 QUILL TRASH BAGS	51.30	01 01.05.7600	1
				INVOICE TOTAL	51.30		
6836989	1	6/16/20	5/11/20	WALLET FOLDER/POST ITS	194.63	01 01.05.7600	1
				INVOICE TOTAL	194.63		
7013313	1	6/16/20	5/18/20	TRASH BAGS/MEMO BOOK	183.66	01 01.05.7600	1
				INVOICE TOTAL	183.66		
				VENDOR TOTAL	429.59		
103726338	1	6/16/20	6/01/20	9999999999 3696 RICOH USA, INC COPIER AGREEMENT/COPIES	271.51	01 01.05.7750	1
				INVOICE TOTAL	271.51		
				VENDOR TOTAL	271.51		
578646	1	6/16/20	5/18/20	1807 ROBERTS-JUDSON LUMBER COMPANY K-9 DOG PEN	25.56	01 01.05.7850	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				INVOICE TOTAL	25.56		
578676	1	6/16/20	5/18/20	K-9 DOG PEN	17.38	01 01.05.7850	1
				INVOICE TOTAL	17.38		
				VENDOR TOTAL	42.94		
				999999999 3904 TAYLOR SIGN & TINT			
182313	1	6/16/20	5/19/20	UTV PERMITS	95.00	01 01.05.7600	1
				INVOICE TOTAL	95.00		
				VENDOR TOTAL	95.00		
				POLICE	5,332.87		
				113 AMERICAN AUTO SUPPLY			
428646	1	6/16/20	5/29/20	LIQUID TAPE FOR SHOP STOCK	4.58	01 01.13.7600	1
				INVOICE TOTAL	4.58		
				VENDOR TOTAL	4.58		
				156607 COTTON'S ACE HARDWARE			
021109/9	1	6/16/20	5/29/20	NEW MECHANIC SHOP	31.47	01 01.13.7950	1
				INVOICE TOTAL	31.47		
				VENDOR TOTAL	31.47		
				1229 LOWES BUSINESS ACCOUNT			
060220	1	6/16/20	6/02/20	NEW MECHANIC SHOP	55.03	01 01.13.7950	1
				INVOICE TOTAL	55.03		
				VENDOR TOTAL	55.03		
				1577 O'REILLY AUTOMOTIVE INC.			
1000-201125	1	6/16/20	12/16/19	5 GAL HYDRAULIC FLUID/FUNNEL	117.17	01 01.13.7950	1
				INVOICE TOTAL	117.17		
				VENDOR TOTAL	117.17		
				999999999 3671 ST. JAMES OIL CO., LLC			
54861	1	6/16/20	5/28/20	55 GALLON DRUM OIL-STOCK	495.00	01 01.13.7600	1
				INVOICE TOTAL	495.00		
				VENDOR TOTAL	495.00		
				MECHANIC SHOP	703.25		
				503 ERB EQUIPMENT COMPANY, INC.			
470362	1	6/16/20	5/28/20	HYDRAULIC HOSE/FITTING-BACKHOE	59.75	01 01.15.7550	1
				INVOICE TOTAL	59.75		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				VENDOR TOTAL	59.75		
				PROPERTY MANA	59.75		
41074	1	6/16/20	6/03/20	134 AIRE-MASTER OF SO CENTRAL MO DEODORIZER/URINAL SERVICE	40.75	01 01.17.7600	1
				INVOICE TOTAL	40.75		
				VENDOR TOTAL	40.75		
021247/9	1	6/16/20	6/04/20	156607 COTTON'S ACE HARDWARE TOILET BOLTS/RING WAX KIT	18.98	01 01.17.7550	1
				INVOICE TOTAL	18.98		
				VENDOR TOTAL	18.98		
1694	1	6/16/20	6/01/20	999999999 4304 SAFETY STOP SUPPLY,INC CAUTION TAPE	200.67	01 01.17.7600	1
				INVOICE TOTAL	200.67		
				VENDOR TOTAL	200.67		
				WAREHOUSE/SAF	260.40		
060320	1	6/16/20	6/03/20	999999999 4053 MSU OUTREACH COURT CLERK CONF/TRAINING	200.00	01 01.19.7350	1
				INVOICE TOTAL	200.00		
				VENDOR TOTAL	200.00		
				MUNICIPAL COU	200.00		
021255/9	1	6/16/20	6/05/20	156607 COTTON'S ACE HARDWARE GAS CAN	18.99	01 01.28.7600	1
				INVOICE TOTAL	18.99		
				VENDOR TOTAL	18.99		
111003	4	6/16/20	5/29/20	2042 THREE RIVERS PUBLISHING, INC. GROUNDS HELP WANT AD	79.20	01 01.28.8050	1
	5			GROUNDS HELP WANT AD	79.20	01 01.28.8050	1
				INVOICE TOTAL	158.40		
				VENDOR TOTAL	158.40		
				GOVERNMENTAL	37,528.50		

ELECTRIC

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
28266	1	6/16/20	6/09/20	600 FANNING FEEDS WEED KILLER	99.49 INVOICE TOTAL 99.49 VENDOR TOTAL 99.49	02 02.00.7550	1
024608	1	6/16/20	5/28/20	999999999 4213 JACE EQUIPMENT PARTS HYDRAULIC OIL COOLER-BACKHOE	1,075.00 INVOICE TOTAL 1,075.00 VENDOR TOTAL 1,075.00	02 02.00.7550	1
052220	2	6/16/20	5/22/20	1202 MISSOURI LAGERS ELECTRIC LAGERS	2,764.69 INVOICE TOTAL 2,764.69 VENDOR TOTAL 2,764.69	202 02.00.2350 E-PAYMNT 2303056 6/10/20	1
0050150	1	6/16/20	5/31/20	1319 MISSOURI ONE CALL SYSTEMS, INC DIGRITE CALLS -	19.38 INVOICE TOTAL 19.38 VENDOR TOTAL 19.38	02 02.00.7700	1
043020	1	6/16/20	4/30/20	1811 REGIONAL CREDIT SERVICES, INC. CREDIT SERVICES	113.30 INVOICE TOTAL 113.30 VENDOR TOTAL 113.30	02 02.00.8100	1
579277	1	6/16/20	6/04/20	1807 ROBERTS-JUDSON LUMBER COMPANY WIRE-STOCK	69.99 INVOICE TOTAL 69.99 VENDOR TOTAL 69.99	02 02.00.7600	1
111003	2	6/16/20	5/29/20	2042 THREE RIVERS PUBLISHING, INC. ELECTRIC DEPOSIT RECEIPT BOOKS	179.38 INVOICE TOTAL 179.38 VENDOR TOTAL 179.38	02 02.00.7600	1
OC139055	1	6/16/20	6/01/20	2306 WAYDE'S EQUIPMENT FUEL/OIL/SHARPEN CHAIN SAW	65.47 INVOICE TOTAL 65.47 VENDOR TOTAL 65.47	02 02.00.7550	1
OC139093	1	6/16/20	6/02/20	2306 WAYDE'S EQUIPMENT CHAIN SAW/CHAIN	330.91 INVOICE TOTAL 330.91 VENDOR TOTAL 330.91	02 02.00.7600	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
				ELECTRIC	4,717.61			
				WATERWORKS & SEWERAGE				
4728427	1	6/16/20	5/29/20	999999999 3799 HAWKINS, INC RETURN-CHLORINE DRUMS	300.00-	03	03.00.1230	1
				INVOICE TOTAL	300.00-			
				VENDOR TOTAL	300.00-		NO CHECK ISSUING	
052220	5	6/16/20	5/22/20	1202 MISSOURI LAGERS WATERWORKS LAGERS	3,204.87	302	03.00.2350 E-PAYMNT 2303056 6/10/20	1
				INVOICE TOTAL	3,204.87			
				VENDOR TOTAL	3,204.87			
S1160267.001	1	6/16/20	6/02/20	1902 SCHULTE SUPPLY, INC. HYDRANT/MAIN VALVE KIT	832.79	03	03.00.1203	1
				INVOICE TOTAL	832.79			
				VENDOR TOTAL	832.79			
020-12	1	6/16/20	3/19/20	156639 TOMCAT CONSULTANTS LLC MIXERS IN WELL TOWERS	24,800.00	03	03.00.1203	1
				INVOICE TOTAL	24,800.00			
				VENDOR TOTAL	24,800.00			
1989	1	6/16/20	5/29/20	135 ALEXANDER'S MUFFLER & BRAKE MOUNT/BALANCE DURATRACK TIRES	90.00	03	03.03.7550	1
				INVOICE TOTAL	90.00			
				VENDOR TOTAL	90.00			
0050150	2	6/16/20	5/31/20	1319 MISSOURI ONE CALL SYSTEMS, INC DIGRITE CALLS -	19.38	03	03.03.7700	1
				INVOICE TOTAL	19.38			
				VENDOR TOTAL	19.38			
1000-205173	1	6/16/20	1/17/20	1577 O'REILLY AUTOMOTIVE INC. HYDRAULIC HOSE-DUMP TRUCK	216.74	03	03.03.7550	1
				INVOICE TOTAL	216.74			
				VENDOR TOTAL	216.74			
508888	1	6/16/20	6/01/20	2110 UTILITY SERVICE CO., INC. ELEVATED TOWER #1-QUARTERLY	3,579.31	03	03.03.7560	1
				INVOICE TOTAL	3,579.31			
				VENDOR TOTAL	3,579.31			

999999999 3273 MFA

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
1707917	1	6/16/20	5/21/20	999999999 3273 MFA FUEL FOR GENERATOR	345.28	03	03.08.7800	1
				INVOICE TOTAL	345.28			
				VENDOR TOTAL	345.28			
1000-125920	1	6/16/20	8/17/18	1577 O'REILLY AUTOMOTIVE INC. 6 BELTS	126.60	03	03.08.7550	1
				INVOICE TOTAL	126.60			
				VENDOR TOTAL	126.60			
1000-133517	1	6/16/20	10/03/18	1577 O'REILLY AUTOMOTIVE INC. 3 BELTS	27.84	03	03.08.7550	1
				INVOICE TOTAL	27.84			
				VENDOR TOTAL	27.84			
73280	1	6/16/20	2/25/20	321 COE EQUIPMENT, INC. SEWER JET NOZZLE REBUILD	227.68	03	03.18.7550	1
				INVOICE TOTAL	227.68			
				VENDOR TOTAL	227.68			
018-1198406	1	6/16/20	5/21/20	999999999 4008 GOOD YEAR TIRES 6 TIRES-#024	991.50	03	03.18.7550	1
				INVOICE TOTAL	991.50			
				VENDOR TOTAL	991.50			
0050150	3	6/16/20	5/31/20	1319 MISSOURI ONE CALL SYSTEMS, INC DIGRITE CALLS -	19.38	03	03.18.7700	1
				INVOICE TOTAL	19.38			
				VENDOR TOTAL	19.38			
				WATERWORKS & STREET	34,181.37			
P26294	1	6/16/20	6/05/20	243 BOBCAT OF ST. LOUIS DOOR GLASS FOR BOBCAT	208.81	04	04.00.7550	1
				INVOICE TOTAL	208.81			
				VENDOR TOTAL	208.81			
021181/9	1	6/16/20	6/02/20	156607 COTTON'S ACE HARDWARE SCREWS	2.38	04	04.00.7600	1
				INVOICE TOTAL	2.38			
				VENDOR TOTAL	2.38			
052220	3	6/16/20	5/22/20	1202 MISSOURI LAGERS STREET LAGERS	2,978.22	402	04.00.2350	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
						E-PAYMNT 2303056 6/10/20	
				INVOICE TOTAL	2,978.22		
				VENDOR TOTAL	2,978.22		
				STREET	3,189.41		
				PARKS & RECREATION			
				208 BUTLER SUPPLY, INC.			
13673831	1	6/16/20	6/08/20	URINALS	153.77	07 07.00.7940	1
				INVOICE TOTAL	153.77		
				VENDOR TOTAL	153.77		
				999999999 4328 HEATHER PARKS			
060620	1	6/16/20	6/06/20	REFUND-COVID-19	200.00	07 07.00.2000	1
				INVOICE TOTAL	200.00		
				VENDOR TOTAL	200.00		
				999999999 4328 HEATHER PARKS			
060620	2	6/16/20	6/06/20	REFUND-COVID-19	50.00	07 07.00.5100	1
				INVOICE TOTAL	50.00		
				VENDOR TOTAL	50.00		
				1210 LANE BUILDING PRODUCTS, INC.			
20247	1	6/16/20	5/26/20	ICE BREAKER TRIM/SCREWS	1,610.00	07 07.00.7930	1
				INVOICE TOTAL	1,610.00		
				VENDOR TOTAL	1,610.00		
				1210 LANE BUILDING PRODUCTS, INC.			
579126	1	6/16/20	6/01/20	ICE BREAKER TRIM SCREWS/LUMBER	36.07	07 07.00.7930	1
				INVOICE TOTAL	36.07		
				VENDOR TOTAL	36.07		
				PARKS & RECRE	2,049.84		
				AIRPORT			
				311 CRAWFORD ELECTRIC COOP., INC.			
060120	1	6/16/20	6/01/20	AIRPORT ACCT # 5125010000	70.37	09 09.00.8000	1
				INVOICE TOTAL	70.37		
				VENDOR TOTAL	70.37		
				311 CRAWFORD ELECTRIC COOP., INC.			
0601201	1	6/16/20	6/01/20	AIRPORT ACCT # 5125007800	237.74	09 09.00.8000	1
				INVOICE TOTAL	237.74		
				VENDOR TOTAL	237.74		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
761	1	6/16/20	6/08/20	999999999 3421 MILES SIGNS MOSBY AIRPORT SIGN	1,720.00	09 09.00.7600	1
				INVOICE TOTAL	1,720.00		
				VENDOR TOTAL	1,720.00		
38555	1	6/16/20	6/03/20	1403 NAEGLER SATELLITE EQUIPMENT FEE	30.00	09 09.00.7600	1
				INVOICE TOTAL	30.00		
				VENDOR TOTAL	30.00		
38569	1	6/16/20	6/05/20	1403 NAEGLER 3,954 GALLONS AVIATION FUEL	10,256.44	09 09.00.8900	1
				INVOICE TOTAL	10,256.44		
				VENDOR TOTAL	10,256.44		
				AIRPORT	12,314.55		
				NATURAL GAS			
060120	2	6/16/20	6/01/20	999999999 4060 ACTIVE CHIROPRACTIC AND HAPPEL DRUG SCREEN	35.00	21 21.00.8150	1
				INVOICE TOTAL	35.00		
				VENDOR TOTAL	35.00		
963228	1	6/16/20	6/04/20	156569 DIRECT ENERGY BUSINESS MARKETI 9,975 MMBTU	17,335.88	21 21.00.8900	1
				INVOICE TOTAL	17,335.88		
				VENDOR TOTAL	17,335.88		
052220	4	6/16/20	5/22/20	1202 MISSOURI LAGERS NATURAL GAS LAGERS	2,042.72	2102 21.00.2350 E-PAYMNT 2303056 6/10/20	1
				INVOICE TOTAL	2,042.72		
				VENDOR TOTAL	2,042.72		
0050150	4	6/16/20	5/31/20	1319 MISSOURI ONE CALL SYSTEMS, INC DIGRITE CALLS -	19.36	21 21.00.7700	1
				INVOICE TOTAL	19.36		
				VENDOR TOTAL	19.36		
111003	1	6/16/20	5/29/20	2042 THREE RIVERS PUBLISHING, INC. NATURAL GAS AD	297.00	21 21.00.8050	1
				INVOICE TOTAL	297.00		
				VENDOR TOTAL	297.00		
				NATURAL GAS	19,729.96		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				PEOPLES BANK (CHECKING) TOTAL	113,711.24		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	25,411.21		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	88,300.03		
				GRAND TOTALS	113,711.24		

BILL NO. 1942

SPECIAL ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE MAYOR OF THE CITY OF CUBA, MISSOURI, ON BEHALF OF SAID CITY, TO ENTER INTO AN AGREEMENT WITH K9S FOR LAW, INC TO TRANSFER OWNERSHIP OF K9 UNIT CURRENTLY BEING UTILIZED BY THE CUBA POLICE DEPARTMENT

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 with K9's for Law Inc. to transfer ownership of the K9 unit currently being utilized by the Cuba Police Department.

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 K9's for Law Inc. to transfer ownership of the K9 unit currently being utilized by the Cuba Police Department. A copy of said agreement is attached hereto as Exhibit A.

Section 2: The Mayor is hereby 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 _____, 2018.

CODY LEATHERS, MAYOR

Attest:

CHRISTINE NASH, CITY CLERK

(City Seal)

Approved this _____ day of _____, 2020.

CODY LEATHERS, 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 _____, 2020	Vote on Second Reading On _____, 2020
Kevin Copling		
Nancy Montgomery		
Don Mizell		
Warren Graddy		
Curtis Holt		
Jeff Bouse		

**K9s for Law, Inc. Transfer of Ownership of Service Dog
Provided Previously Under Grant**

This Transfer of Ownership of Service Dog Provided Previously Under Grant Agreement (the "Agreement") is entered into between K9s for Law, Inc. ("Transferor") and City of Cuba Police Department ("Transferee") effective on the date indicated with the signatures below.

WHEREAS K9s for Law, Inc. is a 501(c)(3) that provides service dogs to law enforcement agencies under grants; and

WHEREAS Transferee previously received a service dog from Transferor under a grant with Grant Agreement Terms and Conditions; and

WHEREAS, Transferor desires to transfer ownership of the service dog effective immediately; and

WHEREAS, Transferor desire to end any ongoing requirements including required reporting under the Grant Agreement Terms and Conditions effective immediately.

NOW THEREFORE, the parties hereto, in consideration of the mutual covenants herein contained, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the parties, agree as follows:

1. Transferor sells, assigns, and conveys all of its rights, title and interest in the service dog previously provided to Transferee subject to the Grant Agreement Terms and Conditions for \$1.
2. Transferor relieves Transferee from any ongoing requirements including required reporting under the Grant Agreement Terms and Conditions effective immediately.
3. Transferor assumes all liability for all acts of the service dog.
4. Transferee agrees that its indemnification of Transferor and the other identified Indemnified Parties under the Grant Agreement Terms and Conditions will continue following the transfer of ownership of the service dog under the terms of this Agreement.

TRANSFEROR
K9s for Law, Inc.

Sydney Lee
Sydney Lee, President

10/10/2020
Date

TRANSFEEEE
City of Cuba Police Department

Doug Shelton, Chief of Police
Cody Leathers, Mayor

Date

COMES NOW Cody L. Leathers, Mayor, City of Cuba, Missouri, on behalf of the Board of Aldermen, City of Cuba, Missouri, in issuance of a Proclamation of Tie Vote to the Local Election Authority, namely John G. Martin, County Clerk, Crawford County, Missouri, and in support thereof states as follows:

1. That, the Municipal Election held in Crawford County, Missouri, on June 2, 2020, included a contested race for the two-year term of **City of Cuba Alderman, Ward 1**;
2. That, Warren Graddy and Harold Dean Halbert were the only registered candidates for said contested race;
3. That, a total of one hundred twenty-eight (128) votes were cast, including one (1) write-in vote with each candidate receiving sixty-four (64) votes, and equal number of votes, resulting in a tie between the candidates;
4. That, election contests resulting in a tie must be resolved in accordance with Sections 115.517, RSMo.;
5. That, having been offered the alternative solution outlined in Section 115.517(4), RSMo., the candidates mutually opted for a Runoff Election, dictated by Section 115.519, RSMo.;
6. That, said Runoff Election shall be held on Tuesday, July 7, 2020, between the hours of 6:00 a.m. and 7:00 p.m., at Recklein Auditorium, Cuba, Missouri;
7. That, the Runoff Election shall be conducted using paper ballots designed by the Local Election Authority;
8. That, said paper ballots shall be counted by hand, rather than electronically tallied, by the duly-sworn election judges emplaced by the Local Election Authority;
9. That, by setting their hand to this Petition in the witness of an official of the City of Cuba, the candidates acknowledge and agree to the solution outlined herein; and,
10. That, the City of Cuba shall be liable for any and all costs to the county arising from the Local Election Authority's performance of the solution outlined herein.

Cody L. Leathers, Mayor

Warren Graddy, Candidate

Harold Dean Halbert, Candidate

STATE OF MISSOURI :
)SS
COUNTY OF CRAWFORD :

I, the undersigned officer authorized to administer oaths, hereby certify that **Warren Graddy** and **Harold Dean Halbert**, having appeared together before me and having been first duly sworn, each then declared to me that he had willingly signed, and that he executed it as his free and voluntary act for the purposes therein expressed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal this _____ day of _____, 2020.

NOTARY PUBLIC

CERTIFICATION OF ELECTION RESULTS BY COUNTY CLERK (FOR CANDIDATES)

To Chris Nash, Clerk of the City of Cuba:

The following is an Official Certificate of Election Results of the Municipal Election held at Crawford County, Missouri on June 2, 2020, upon the following:

FOR: **To choose by ballot to serve as Mayor of the City of Cuba for a term of two (2) years. (Vote for One)**

AND FOR: **To choose by ballot to serve as Collector of the City of Cuba for a term of two (2) years. (Vote for One)**

And having compared the record of the official results made by the Election Judges and having corrected any discrepancies, do hereby certify the following Abstract of Votes Cast:

CANDIDATE'S NAME	VOTES RECEIVED
MAYOR:	
RAY MORTIMEYER	199
CODY L. LEATHIERS	293
COLLECTOR:	
KIM ROEDEMEIER	304
JOYCE A. HARTZEL	177

CERTIFICATE OF ELECTION RESULTS

I, John G. Martin, County Clerk/Election Authority of Crawford County, Missouri do hereby certify that the foregoing is a full and accurate return of all votes cast for **CANDIDATES** at said election as certified to me by the duly qualified and acting judges of said election.

Certified this 5th day of June 2020



John G. Martin

County Clerk/Election Authority,
Crawford County, Missouri

Deputy

CERTIFICATION OF ELECTION RESULTS BY COUNTY CLERK (FOR CANDIDATES)

To Chris Nash, Clerk of the City of Cuba:

The following is an Official Certificate of Election Results of the Municipal Election held at Crawford County, Missouri on June 2, 2020, upon the following:

FOR: To choose by ballot to serve as Alderman in Wards 1, 2, and 3 in the City of Cuba for a term of two (2) years each. (Vote for One each).


And having compared the record of the official results made by the Election Judges and having corrected any discrepancies, do hereby certify the following Abstract of Votes Cast:

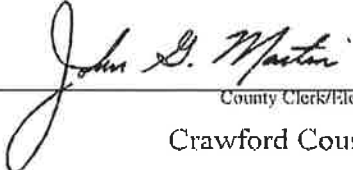
CANDIDATE'S NAME	VOTES RECEIVED
ALDERMAN, WARD 1:	
WARREN GRADDY	64
HAROLD DEAN HALBERT	64
ALDERMAN, WARD 2:	
CURTIS HOLT	101
ANNALEE WILLIAMS	95
ALDERMAN, WARD 3:	
KEVIN COPLING	133

CERTIFICATE OF ELECTION RESULTS

I, John G. Martin, County Clerk/Election Authority of Crawford County, Missouri do hereby certify that the foregoing is a full and accurate return of all votes cast for all CANDIDATES at said election as certified to me by the duly qualified and acting judges of said election.

Certified this 5th day of June, 2020





 County Clerk/Election Authority
 Crawford County, Missouri

 Deputy