

**CITY OF CUBA, MISSOURI**  
**REGULAR MEETING OF THE BOARD OF ALDERMEN**  
**TUESDAY – SEPTEMBER 15, 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 September 1, 2020  
Executive session meeting minutes of September 1, 2020
  
3. Citizens participation
  - A. Mar-Bal 50<sup>th</sup> Anniversary recognition
  - B. Other
  
4. Public Works Director Report
  - A. Approval of Hot mix invoice from Capital – Rt. 66 Shoulders - \$23,964.64
  - B. Approval of Fall Clean up dates
  - C. Bids for Concrete
  - D. Bids for Tree trimming – Mapleshade
  - E. Other
  
5. Police Chief Report
  - A. Bids for professional design services – Police Station
  - B. Other
  
6. Bills to be paid
  
7. Bill No. 1936 – An ordinance amending the city code clarifying recreational vehicles shall not be allowed to be used as living quarters in the City of Cuba – **2<sup>nd</sup> reading**
  
8. Bill No. 1958 – An ordinance authorizing the declaration of an emergency by the mayor due to the coronavirus and authorizing temporary protocols and practices for the city during the state of emergency
  
9. Bill No. 1959 – An ordinance authorizing the Mayor to enter into an agreement with Nuso LLC for telephone services.

**REGULAR MEETING OF THE BOARD OF ALDERMEN AGENDA – SEPTEMBER 15, 2020 – 6:00 P.M.**

10. Old, unfinished, and new business with announcements
11. Executive session – closed to the public pursuant to RSMo 610.021 Section 2) real estate.
12. Adjournment

POSTED 09.11.20

**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](mailto:canash@ci.cuba.mo.us) or you may access the agenda packet at [www.cityofcubamo.com](http://www.cityofcubamo.com)**

NOTICE: The Meeting scheduled for September 15, 2020 will restrict number of people in the council chambers at one time due to social distancing of 6 feet. You may be asked to wait your turn in the hallway or vehicle depending on the amount of public participation. Masks are required upon entering and exiting the building. Access to the council meeting on video can be found at [www.cityofcubamo.com](http://www.cityofcubamo.com) or live on the Youtube channel. The meeting will start at 6:00 p.m., and a copy of the agenda is available on the website as well. This notice is pursuant to 610.020(1) and (4).

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				PEOPLES BANK (CHECKING) GOVERNMENTAL			
42911	1	9/01/20	8/26/20	134 AIRE-MASTER OF SO CENTRAL MO DEODORIZER CREDIT	15.00- 15.00-	01 01.01.7600	1
				INVOICE TOTAL	15.00-		
				VENDOR TOTAL	15.00-	NO CHECK ISSUING	
082620	1	9/15/20	8/26/20	156511 AMERICAN HERITAGE LIFE INS CO NASH/GARBO VOLUNTARY LIFE INS	79.72 79.72	01 01.01.7260	1
				INVOICE TOTAL	79.72		
				VENDOR TOTAL	79.72		
37	1	9/15/20	9/01/20	156595 BY DESIGN MEDIA, LLC SEPTEMBER 2020 MONTHLY WEBSITE	49.00 49.00	01 01.01.8150	1
				INVOICE TOTAL	49.00		
38	1	9/15/20	9/08/20	AUDIO EQUIPMENT	650.00 650.00	01 01.01.7850	1
				INVOICE TOTAL	650.00		
				VENDOR TOTAL	699.00		
0901202	1	9/15/20	9/01/20	311 CRAWFORD ELECTRIC COOP., INC. DUMP ACCT #5231101700	40.78 40.78	01 01.01.8000	1
				INVOICE TOTAL	40.78		
				VENDOR TOTAL	40.78		
31989	1	9/15/20	9/02/20	600 FANNING FEEDS RAT POISON	34.99 34.99	01 01.01.7600	1
				INVOICE TOTAL	34.99		
				VENDOR TOTAL	34.99		
8/31/2020	1	9/15/20	8/31/20	156624 JED ENTERPRISES LLC CITY HALL CLEANING	300.00 300.00	01 01.01.8150	1
				INVOICE TOTAL	300.00		
				VENDOR TOTAL	300.00		
INV7885476	1	9/15/20	8/21/20	9999999999 4102 MARCO TECHNOLOGIES LLC NW7128 CITY HALL COLOR COPIES	10.00 10.00	01 01.01.7600	1
				INVOICE TOTAL	10.00		
				VENDOR TOTAL	10.00		
2020-09E	1	9/15/20	9/08/20	9999999999 4012 MISSOURI LABOR LAW POSTER 2021 LABOR LAW POSTER	89.50 89.50	01 01.01.7600	1
				INVOICE TOTAL	89.50		
				VENDOR TOTAL	89.50		

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
108160	1	9/15/20	8/28/20	1535 OFFICE EMPORIUM PENCILS/CLOROX WIPES	51.75	01	01.01.7600	1
				INVOICE TOTAL	51.75			
108203	1	9/15/20	9/04/20	TONER/HOLE REINFORCEMENT	75.88	01	01.01.7600	1
				INVOICE TOTAL	75.88			
				VENDOR TOTAL	127.63			
3660162	1	9/15/20	8/31/20	1920 SWINGER SANITATION, INC. AUGUST 2020 TRASH SERVICE	15,587.23	01	01.01.8160	1
				INVOICE TOTAL	15,587.23			
				VENDOR TOTAL	15,587.23			
				GENERAL	16,953.85			
1592	1	9/15/20	8/26/20	9999999999 4060 ACTIVE CHIROPRACTIC AND BROCKERT DRUG SCREEN	35.00	01	01.05.8150	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
42921	1	9/15/20	8/26/20	134 AIRE-MASTER OF SO CENTRAL MO DEODORIZER SERVICE	30.00	01	01.05.7600	1
				INVOICE TOTAL	30.00			
				VENDOR TOTAL	30.00			
2041	1	9/15/20	8/21/20	135 ALEXANDER'S MUFFLER & BRAKE MOUNT/BALANCE TIRES #352	60.00	01	01.05.7550	1
				INVOICE TOTAL	60.00			
2045	1	9/15/20	8/31/20	TIRE REPAIR #342	20.00	01	01.05.7550	1
				INVOICE TOTAL	20.00			
				VENDOR TOTAL	80.00			
431807	1	9/15/20	8/21/20	113 AMERICAN AUTO SUPPLY OIL/FILTERS FOR #352	75.12	01	01.05.7550	1
				INVOICE TOTAL	75.12			
431923	1	9/15/20	8/24/20	FILTERS FOR #341	29.34	01	01.05.7550	1
				INVOICE TOTAL	29.34			
432025	1	9/15/20	8/27/20	WIRE HOLDERS-#342 NEW CAR	2.24	01	01.05.7550	1
				INVOICE TOTAL	2.24			
				VENDOR TOTAL	106.70			
082620	1	9/15/20	8/26/20	9999999999 4340 AMERICAN WORKING DOGS K-9 MEMBERSHIP/CERTIFICATIONS	150.00	01	01.05.7750	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				INVOICE TOTAL	150.00		
				VENDOR TOTAL	150.00		
090120	1	9/15/20	9/01/20	999999999 3729 CHRIS & SON TOWING TOW CARS TO MECHANIC SHOP	160.00	01 01.05.7550	1
				INVOICE TOTAL	160.00		
				VENDOR TOTAL	160.00		
022966/9	1	9/15/20	8/27/20	156607 COTTON'S ACE HARDWARE BATTERY/VINYL LETTERS	23.42	01 01.05.7550	1
				INVOICE TOTAL	23.42		
				VENDOR TOTAL	23.42		
018-1199649	1	9/15/20	8/20/20	999999999 4008 GOOD YEAR TIRES TIRES FOR #352	494.00	01 01.05.7550	1
				INVOICE TOTAL	494.00		
				VENDOR TOTAL	494.00		
8/31/2020	2	9/15/20	8/31/20	156624 JED ENTERPRISES LLC PD CLEANING	400.00	01 01.05.8150	1
				INVOICE TOTAL	400.00		
				VENDOR TOTAL	400.00		
52683	1	9/15/20	8/19/20	156632 ROB WARD'S COMPANY STORE PAPER TOWELS	85.59	01 01.05.7600	1
				INVOICE TOTAL	85.59		
				VENDOR TOTAL	85.59		
091120	1	9/15/20	9/11/20	1804 UNIFIRST CORPORATION POLICE MATS/MOP	159.79	01 01.05.7600	1
				INVOICE TOTAL	159.79		
				VENDOR TOTAL	159.79		
				POLICE	1,724.50		
9104177839	1	9/15/20	8/13/20	133 AIRGAS MID AMERICA BOTTLE OF OXYGEN FOR TORCH	72.50	01 01.13.7600	1
				INVOICE TOTAL	72.50		
				VENDOR TOTAL	72.50		
1000-245086	1	9/15/20	9/02/20	1577 O'REILLY AUTOMOTIVE INC. FLASH LIGHT FOR SHOP	19.99	01 01.13.7600	1
				INVOICE TOTAL	19.99		

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	19.99			
				1804 UNIFIRST CORPORATION				
091120	2	9/15/20	9/11/20	SHOP UNIFORMS	98.19	01	01.13.7300	1
	3			SHOP WIPERS/TOWELS/MATS	199.11	01	01.13.7600	1
				INVOICE TOTAL	297.30			
				VENDOR TOTAL	297.30			
				MECHANIC SHOP	389.79			
				9999999999 4060 ACTIVE CHIROPRACTIC AND				
1592	2	9/15/20	8/26/20	BATTERSON DRUG SCREEN	35.00	01	01.14.8150	1
	3			HOWDESHELL DRUG SCREEN	35.00	01	01.14.8150	1
				INVOICE TOTAL	70.00			
				VENDOR TOTAL	70.00			
				397 CUBA VETERINARY CLINIC, INC.				
090120	1	9/15/20	4/22/00	AUGUST 2020 VET BILL	542.00	01	01.14.8150	1
				INVOICE TOTAL	542.00			
				VENDOR TOTAL	542.00			
				ANIMAL CONTRO	612.00			
				9999999999 3273 MFA				
1814585	7	9/15/20	9/02/20	RED DYE DIESEL	116.64	01	01.15.7800	1
				INVOICE TOTAL	116.64			
				VENDOR TOTAL	116.64			
				1804 UNIFIRST CORPORATION				
091120	4	9/15/20	9/11/20	PROPERTY MNGMT UNIFORMS	103.27	01	01.15.7300	1
				INVOICE TOTAL	103.27			
				VENDOR TOTAL	103.27			
				PROPERTY MANA	219.91			
				134 AIRE-MASTER OF SO CENTRAL MO				
42923	1	9/15/20	8/26/20	DEODORIZER/URINAL SERVICES	83.75	01	01.17.7600	1
				INVOICE TOTAL	83.75			
				VENDOR TOTAL	83.75			
				1229 LOWES BUSINESS ACCOUNT				
090220	1	9/15/20	9/02/20	TAX REFUND FOR WIRE AT PW	52.66-	01	01.17.7550	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				INVOICE TOTAL	52.66-		
				VENDOR TOTAL	52.66-	NO CHECK ISSUING	
52846	1	9/15/20	9/01/20	156632 ROB WARD'S COMPANY STORE TOILET PAPER	65.90	01 01.17.7600	1
				INVOICE TOTAL	65.90		
				VENDOR TOTAL	65.90		
091120	5	9/15/20	9/11/20	1804 UNIFIRST CORPORATION PWORKS MATS/MOP	64.67	01 01.17.7600	1
				INVOICE TOTAL	64.67		
				VENDOR TOTAL	64.67		
				WAREHOUSE/SAF	161.66		
2040	1	9/15/20	8/20/20	135 ALEXANDER'S MUFFLER & BRAKE MOUNT TIRES ON MOWER	30.00	01 01.28.7550	1
				INVOICE TOTAL	30.00		
				VENDOR TOTAL	30.00		
1814585	4	9/15/20	9/02/20	9999999999 3273 MFA RED DYE DIESEL	116.62	01 01.28.7800	1
				INVOICE TOTAL	116.62		
				VENDOR TOTAL	116.62		
091120	6	9/15/20	9/11/20	1804 UNIFIRST CORPORATION GROUNDS DEPT UNIFORMS	103.15	01 01.28.7300	1
				INVOICE TOTAL	103.15		
				VENDOR TOTAL	103.15		
OC141317	1	9/15/20	8/20/20	2306 WAYDE'S EQUIPMENT FRONT MAIN SEAL-KABOTA TRACTOR	10.36	01 01.28.7550	1
				INVOICE TOTAL	10.36		
				VENDOR TOTAL	10.36		
				GOVERNMENTAL	20,321.84		
				ELECTRIC			
022903/9	1	9/15/20	8/25/20	156607 COTTON'S ACE HARDWARE SPRAYER	18.99	02 02.00.7600	1
				INVOICE TOTAL	18.99		
				VENDOR TOTAL	18.99		

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ	
33722	1	9/15/20	9/02/20	465 DUD'S TIRE SHOP, INC. BACKHOE REAR TIRES	1,120.00	02 02.00.7550	1	
				INVOICE TOTAL	1,120.00			
				VENDOR TOTAL	1,120.00			
S4496880.001	1	9/15/20	8/25/20	818 HARRY COOPER SUPPLY CO. METER SOCKETS/SPLICE KIT	619.94	02 02.00.7600	1	
				INVOICE TOTAL	619.94			
				VENDOR TOTAL	619.94			
S4498831.001	1	9/15/20	9/01/20	818 HARRY COOPER SUPPLY CO. ELBOWS/CLAMPS/CUTOUTS/SURGE	628.04	02 02.00.7600	1	
				INVOICE TOTAL	628.04			
				VENDOR TOTAL	628.04			
1814585	1	9/15/20	9/02/20	999999999 3273 MFA RED DYE DIESEL	116.62	02 02.00.7800	1	
				INVOICE TOTAL	116.62			
				VENDOR TOTAL	116.62			
0080150	1	9/15/20	8/31/20	1319 MISSOURI ONE CALL SYSTEMS, INC DIGRITE CALLS -	14.69	02 02.00.7700	1	
				INVOICE TOTAL	14.69			
				VENDOR TOTAL	14.69			
43801	1	9/15/20	9/01/20	999999999 4175 TAYLOR CHRYSLER GEAR SHIFTER BRACKET #001	84.80	02 02.00.7550	1	
				INVOICE TOTAL	84.80			
				VENDOR TOTAL	84.80			
091120	7	9/15/20	9/11/20	1804 UNIFIRST CORPORATION ELECTRIC DEPT UNIFORMS	161.48	02 02.00.7300	1	
				INVOICE TOTAL	161.48			
				VENDOR TOTAL	161.48			
				ELECTRIC	2,764.56			
				WATERWORKS & SEWERAGE				
022927/9	1	9/15/20	8/26/20	156607 COTTON'S ACE HARDWARE GARDEN HOSE	119.98	03 03.03.7600	1	
				INVOICE TOTAL	119.98			
				VENDOR TOTAL	119.98			
022980/9	1	9/15/20	8/28/20	156607 COTTON'S ACE HARDWARE 5 GALLON BUCKET	9.98	03 03.03.7600	1	



**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				INVOICE TOTAL	9.98		
				VENDOR TOTAL	9.98		
1814585	2	9/15/20	9/02/20	999999999 3273 MFA RED DYE DIESEL	116.62	03 03.03.7800	1
				INVOICE TOTAL	116.62		
				VENDOR TOTAL	116.62		
0080150	2	9/15/20	8/31/20	1319 MISSOURI ONE CALL SYSTEMS, INC DIGRITE CALLS -	14.69	03 03.03.7700	1
				INVOICE TOTAL	14.69		
				VENDOR TOTAL	14.69		
091120	8	9/15/20	9/11/20	1804 UNIFIRST CORPORATION WATER DEPT UNIFORMS	96.23	03 03.03.7300	1
				INVOICE TOTAL	96.23		
				VENDOR TOTAL	96.23		
516288	1	9/15/20	9/01/20	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		
31648	1	9/15/20	8/24/20	156596 ESA, INC TROUBLESHOOT/REPAIR UV LIGHTS	1,785.00	03 03.08.7550	1
				INVOICE TOTAL	1,785.00		
				VENDOR TOTAL	1,785.00		
091120	9	9/15/20	9/11/20	1804 UNIFIRST CORPORATION TREATMENT PLANT UNIFORMS	79.27	03 03.08.7300	1
				INVOICE TOTAL	79.27		
				VENDOR TOTAL	79.27		
023206/9	1	9/15/20	9/09/20	156607 COTTON'S ACE HARDWARE DUST PAN/SIMPLE GREEN CLEANER	38.96	03 03.18.7600	1
				INVOICE TOTAL	38.96		
				VENDOR TOTAL	38.96		
1814585	3	9/15/20	9/02/20	999999999 3273 MFA RED DYE DIESEL	116.62	03 03.18.7800	1
				INVOICE TOTAL	116.62		
				VENDOR TOTAL	116.62		
0080150	3	9/15/20	8/31/20	1319 MISSOURI ONE CALL SYSTEMS, INC DIGRITE CALLS -	14.69	03 03.18.7700	1

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				INVOICE TOTAL	14.69		
				VENDOR TOTAL	14.69		
424052	1	9/15/20	8/26/20	156507 RAILROAD MANAGEMENT CO III LLC SEWER PIPELINE CROSSING	258.95	03 03.18.7750	1
				INVOICE TOTAL	258.95		
				VENDOR TOTAL	258.95		
S1161019.001	1	9/15/20	6/01/20	1902 SCHULTE SUPPLY, INC. PICK HAND TOOL	19.95	03 03.18.7600	1
				INVOICE TOTAL	19.95		
				VENDOR TOTAL	19.95		
S1161020.001	1	9/15/20	6/04/20	1902 SCHULTE SUPPLY, INC. COUPLING/TEES/CAPS	436.26	03 03.18.7600	1
				INVOICE TOTAL	436.26		
				VENDOR TOTAL	436.26		
S1163713.001	1	9/15/20	8/26/20	1902 SCHULTE SUPPLY, INC. COUPLING/SHOVEL	213.98	03 03.18.7600	1
				INVOICE TOTAL	213.98		
				VENDOR TOTAL	213.98		
091120	10	9/15/20	9/11/20	1804 UNIFIRST CORPORATION SEWER DEPT UNIFORMS	113.59	03 03.18.7300	1
				INVOICE TOTAL	113.59		
				VENDOR TOTAL	113.59		
				WATERWORKS & STREET	7,014.08		
431971	1	9/15/20	8/26/20	113 AMERICAN AUTO SUPPLY CHAIN LINK	.99	04 04.00.7600	1
				INVOICE TOTAL	.99		
				VENDOR TOTAL	.99		
431990	1	9/15/20	8/26/20	113 AMERICAN AUTO SUPPLY TOOL FOR PAVER BOX	7.34	04 04.00.7600	1
				INVOICE TOTAL	7.34		
				VENDOR TOTAL	7.34		
493075	1	9/15/20	9/01/20	503 ERB EQUIPMENT COMPANY, INC. FILTERS FOR BACKHOE	165.12	04 04.00.7550	1
				INVOICE TOTAL	165.12		

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				VENDOR TOTAL	165.12		
1814585	6	9/15/20	9/02/20	999999999 3273 MFA RED DYE DIESEL	116.62	04 04.00.7800	1
				INVOICE TOTAL	116.62		
				VENDOR TOTAL	116.62		
1000-242558	1	9/15/20	8/18/20	1577 O'REILLY AUTOMOTIVE INC. REAR BRAKE CALIPER #010	210.09	04 04.00.7550	1
				INVOICE TOTAL	210.09		
				VENDOR TOTAL	210.09		
1000-244989	1	9/15/20	9/01/20	1577 O'REILLY AUTOMOTIVE INC. CORE RETURN	49.00-	04 04.00.7550	1
				INVOICE TOTAL	49.00-		
				VENDOR TOTAL	49.00-	NO CHECK ISSUING	
091120	11	9/15/20	9/11/20	1804 UNIFIRST CORPORATION STREET DEPT UNIFORMS	197.13	04 04.00.7300	1
				INVOICE TOTAL	197.13		
				VENDOR TOTAL	197.13		
				STREET	648.29		
				PARKS & RECREATION			
6716	1	9/15/20	9/01/20	1900 7 CEDARS SUPPLY DISINFECTANT FOR PARKS TERRY LEA 259-3582	56.00	07 07.00.7600	1
				INVOICE TOTAL	56.00		
				VENDOR TOTAL	56.00		
432324	1	9/15/20	9/03/20	113 AMERICAN AUTO SUPPLY V-BELT FOR RECKLEIN AC UNIT	11.61	07 07.00.7550	1
				INVOICE TOTAL	11.61		
				VENDOR TOTAL	11.61		
283400	1	9/15/20	8/28/20	338 CRAWFORD LIME & MATERIAL DRAINAGE FIX AT SPORTS COMPLEX	62.33	07 07.00.7920	1
				INVOICE TOTAL	62.33		
				VENDOR TOTAL	62.33		
283403	1	9/15/20	8/28/20	338 CRAWFORD LIME & MATERIAL DRAINAGE FIX AT SPORTS COMPLEX	52.19	07 07.00.7920	1
				INVOICE TOTAL	52.19		
				VENDOR TOTAL	52.19		

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
283404	1	9/15/20	8/28/20	338 CRAWFORD LIME & MATERIAL DRAINAGE FIX AT SPORTS COMPLEX	57.11	07	07.00.7920	1
				INVOICE TOTAL	57.11			
				VENDOR TOTAL	57.11			
283406	1	9/15/20	8/28/20	338 CRAWFORD LIME & MATERIAL DRAINAGE FIX AT SPORTS COMPLEX	53.21	07	07.00.7920	1
				INVOICE TOTAL	53.21			
				VENDOR TOTAL	53.21			
283409	1	9/15/20	8/28/20	338 CRAWFORD LIME & MATERIAL DRAINAGE FIX AT SPORTS COMPLEX	51.67	07	07.00.7920	1
				INVOICE TOTAL	51.67			
				VENDOR TOTAL	51.67			
283482	1	9/15/20	8/31/20	338 CRAWFORD LIME & MATERIAL DRAINAGE FIX AT SPORTS COMPLEX	53.14	07	07.00.7920	1
				INVOICE TOTAL	53.14			
				VENDOR TOTAL	53.14			
283487	1	9/15/20	8/31/20	338 CRAWFORD LIME & MATERIAL DRAINAGE FIX AT SPORTS COMPLEX	55.64	07	07.00.7920	1
				INVOICE TOTAL	55.64			
				VENDOR TOTAL	55.64			
8/31/2020	4	9/15/20	8/31/20	156624 JED ENTERPRISES LLC RECKLEIN DEEP CLEAN	125.00	07	07.00.8150	1
				INVOICE TOTAL	125.00			
				VENDOR TOTAL	125.00			
100320	1	9/15/20	10/03/20	999999999 4341 KAITLYN LABOUBE CANCELLATION DEPOSIT REFUND	50.00	07	07.00.2000	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	50.00			
228737	1	9/15/20	8/05/20	1825 RANSOM HEATING & AIR HP EXHIBIT HALL A/C REPAIR	105.00	07	07.00.7550	1
				INVOICE TOTAL	105.00			
				VENDOR TOTAL	105.00			
582527	1	9/15/20	9/03/20	1807 ROBERTS-JUDSON LUMBER COMPANY CAULK FOR RECKLEIN	5.18	07	07.00.7550	1
				INVOICE TOTAL	5.18			
				VENDOR TOTAL	5.18			

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
091120	12	9/15/20	9/11/20	1804 UNIFIRST CORPORATION RECKLEIN/PARKS/MATS/MOPS	132.91	07	07.00.7600	1
				INVOICE TOTAL	132.91			
				VENDOR TOTAL	132.91			
362503	1	9/15/20	8/27/20	999999999 4342 ZERO WASTE USA DOGGIE BAGS	108.89	07	07.00.7600	1
				INVOICE TOTAL	108.89			
				VENDOR TOTAL	108.89			
363594	1	9/15/20	9/02/20	999999999 4342 ZERO WASTE USA DOGGIE BAG DISPENSER	65.33	07	07.00.7600	1
				INVOICE TOTAL	65.33			
				VENDOR TOTAL	65.33			
				PARKS & RECRE	1,045.21			
				AIRPORT				
090120	1	9/15/20	9/01/20	311 CRAWFORD ELECTRIC COOP., INC. AIRPORT ACCT #5125010000	79.77	09	09.00.8000	1
				INVOICE TOTAL	79.77			
				VENDOR TOTAL	79.77			
0901201	1	9/15/20	9/01/20	311 CRAWFORD ELECTRIC COOP., INC. AIRPORT ACCT #5125007800	203.35	09	09.00.8000	1
				INVOICE TOTAL	203.35			
				VENDOR TOTAL	203.35			
39589	1	9/15/20	9/02/20	1403 NAEGLER SATELLITE CONNECTION FEE	30.00	09	09.00.7600	1
				INVOICE TOTAL	30.00			
				VENDOR TOTAL	30.00			
				AIRPORT	313.12			
				NATURAL GAS				
24210	1	9/15/20	9/04/20	156569 DIRECT ENERGY BUSINESS MARKETI 6,390 MMBTU	11,904.60	21	21.00.8900	1
				INVOICE TOTAL	11,904.60			
				VENDOR TOTAL	11,904.60			
963228.1	1	9/01/20	6/04/20	156569 DIRECT ENERGY BUSINESS MARKETI CREDIT	240.75-	21	21.00.8900	1
				INVOICE TOTAL	240.75-			

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ	
				VENDOR TOTAL	240.75-	NO CHECK ISSUING		
11097470	1	9/15/20	8/17/20	972 ISCO INDUSTRIES SHUT OFF VALVES	1,262.28	21 21.00.7600	1	
				INVOICE TOTAL	1,262.28			
				VENDOR TOTAL	1,262.28			
11097666	1	9/15/20	8/27/20	972 ISCO INDUSTRIES RISER/REDUCER/WIRE/DRISCOPEX	1,076.85	21 21.00.7600	1	
				INVOICE TOTAL	1,076.85			
				VENDOR TOTAL	1,076.85			
1814585	5	9/15/20	9/02/20	999999999 3273 MFA RED DYE DIESEL	116.62	21 21.00.7800	1	
				INVOICE TOTAL	116.62			
				VENDOR TOTAL	116.62			
0080150	4	9/15/20	8/31/20	1319 MISSOURI ONE CALL SYSTEMS, INC DIGRITE CALLS -	14.68	21 21.00.7700	1	
				INVOICE TOTAL	14.68			
				VENDOR TOTAL	14.68			
2020-04-03	1	9/01/20	4/07/20	13045 MISSOURI PIPELINE COMPANY-A/R CREDIT	8,905.29-	21 21.00.8900	1	
				INVOICE TOTAL	8,905.29-			
				VENDOR TOTAL	8,905.29-	NO CHECK ISSUING		
091120	13	9/15/20	9/11/20	1804 UNIFIRST CORPORATION NAURAL GAS UNIFORMS	148.51	21 21.00.7300	1	
				INVOICE TOTAL	148.51			
				VENDOR TOTAL	148.51			
				NATURAL GAS	5,377.50			
				CITY TRANSPORTATION TRUST				
29117	1	9/15/20	8/08/20	999999999 3971 CAPITAL MATERIALS LLC COLD MIX	506.80	22 22.00.7550	1	
				INVOICE TOTAL	506.80			
				VENDOR TOTAL	506.80			
29288	1	9/15/20	8/31/20	999999999 3971 CAPITAL MATERIALS LLC HOT MIX	2,763.60	22 22.00.7550	1	
				INVOICE TOTAL	2,763.60			
				VENDOR TOTAL	2,763.60			

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				CITY TRANSPOR	3,270.40		
				CONVENTION & VISITORS			
022910/9	1	9/15/20	8/25/20	156607 COTTON'S ACE HARDWARE EXTENSION OF DRAIN TILE	182.96	27 27.00.7550	1
				INVOICE TOTAL	182.96		
				VENDOR TOTAL	182.96		
090120	1	9/15/20	9/01/20	307 CRAWFORD COUNTY HISTORICAL 19 HOURS	182.40	27 27.00.8150	1
				INVOICE TOTAL	182.40		
				VENDOR TOTAL	182.40		
8/31/2020	3	9/15/20	8/31/20	156624 JED ENTERPRISES LLC TOURIST CENTER CLEANING	300.00	27 27.00.8150	1
				INVOICE TOTAL	300.00		
				VENDOR TOTAL	300.00		
582189	1	9/15/20	8/25/20	1807 ROBERTS-JUDSON LUMBER COMPANY PIPE FOR DRAIN EXTENSION	494.91	27 27.00.7550	1
				INVOICE TOTAL	494.91		
				VENDOR TOTAL	494.91		
582645	1	9/15/20	9/09/20	1807 ROBERTS-JUDSON LUMBER COMPANY TOILET REPAIR	31.55	27 27.00.7550	1
				INVOICE TOTAL	31.55		
				VENDOR TOTAL	31.55		
				CONVENTION &	1,191.82		
				PEOPLES BANK (CHECKING) TOTAL	41,946.82		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	41,946.82		
				GRAND TOTALS	41,946.82		

BILL NO. 1930

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

**AN ORDINANCE AMENDING SECTION 25-201(c)(1)(B) OF THE CUBA CITY CODE CLARIFYING RECREATIONAL VEHICLES SHALL NOT BE ALLOWED TO BE USED AS LIVING QUARTERS IN THE CITY OF CUBA MISSOURI**

**Whereas**, the Board of Aldermen of the City of Cuba, Missouri, has determined that it is in the best interests of the City to amend Cuba City Code Section 25-201, the section zoning of manufactured home park districts to clarify the use of recreational use vehicles.

**Accordingly, be it ordained, by the Board of Aldermen of the City of Cuba, Missouri, as follows:**

**Section 1:** Section 25-201(c)(1)(B) of the Cuba City Code of Ordinances shall be and is hereby amended to read as follows:

Recreational vehicles shall not be occupied as living quarters anywhere in the city limits.

**Section 2:** This Ordinance shall be effective from and after its date of passage.

**Section 3:** Any other ordinance or any part of any other ordinance, conflicting with the provisions of this ordinance is hereby repealed.

**READ TWO TIMES AND PASSED BY THE BOARD OF ALDERMEN OF THE CITY OF CUBA, MISSOURI, THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2020.**

\_\_\_\_\_  
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 <u>5/19</u> , 2020		
Kevin Copling	yes		
Sam Black	yes		
Debbie Martin	yes		
Warren Graddy	yes		
Cody Leathers	yes		
Jeff Bouse	yes		

Alderman	Vote on Second Reading On _____, 2020		
Kevin Copling			
Sam Black			
Debbie Martin			
Warren Graddy			
Curtis Holt			
Jeff Bouse			

BILL NO. 1958

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

**AN ORDINANCE AUTHORIZING THE DECLARATION OF AN EMERGENCY BY THE MAYOR DUE TO THE CORONAVIRUS AND AUTHORIZING TEMPORARY PROTOCOLS AND PRACTICES FOR THE CITY DURING THE STATE OF EMERGENCY.**

**WHEREAS**, the Governor of the State of Missouri has declared a state of emergency on March 13, 2020 in response to the coronavirus and;

**WHEREAS**, the President of the United States has also declared a state of emergency in response to the coronavirus and;

**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 enact rules and regulations to prevent the spread of the coronavirus in accordance with the recommendations of the CDC and;

**WHEREAS**, the number of cases of COVID 19 continue to rise in Crawford County; and

**WHEREAS**, the Board of Alderman for the City of Cuba Missouri believe it is necessary for the Mayor to be able to use his emergency powers pursuant to the Emergency Operations Plan for the City of Cuba, Missouri .

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

**Section 1:** The City of Cuba, Missouri, shall declare a state of emergency for the next sixty days, or until further action from the board whichever occurs first, and limit the access of the public to city council meetings to video observation only.

**Section 2:** 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 \_\_\_\_\_, 2020.**

\_\_\_\_\_  
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)

**Special Ordinance – State of Emergency**

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		
Sam Black		
Debbie Martin		
Warren Graddy		
Curtis Holt		
Jeff Bouse		

**Special Ordinance – State of Emergency**

BILL NO. 1951

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 NUSO LLC FOR TELEPHONE SERVICES.**

**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 NUSO LLC, Inc. for telephone services.

**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 a lease with NUSO LLC. for telephone services. 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 \_\_\_\_\_, 2020.**

\_\_\_\_\_  
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		
Sam Black		
Debbie Martin		
Warren Graddy		
Curtis Holt		
Jeff Bouse		



Contract Term (Months) **36**  
 Total One Time Charges **\$0.00**  
 Total Monthly Recurring Charges **\$587.10**

**PREPARED FOR**

City Of Cuba  
 Cody Leathers  
 mayor@ci.cuba.mo.us  
 573-885-7432

**PARTNER CONTACT**

Net Engineers Inc  
 Paul Schierhoff  
 paul@ne3.com  
 636-239-2234

**CUSTOMER ADDRESS**

202 N. Smith St.  
 Cuba, Missouri 65453

**SALES CONTACT**

Tina Maguire  
 tina.maguire@nuso.cloud  
 (314) 227-8003

**CUSTOMER NOTES**

Service Location: City Hall - Main Address

	QUANTITY	UNIT PRICE	ONE TIME	RECURRING
NUSO Cloud Executive User w/Yealink T54W	9	\$29.90	\$0.00	\$269.10
Power Supply - Yealink	19	\$1.00	\$0.00	\$19.00

Service Location: EOC

	QUANTITY	UNIT PRICE	ONE TIME	RECURRING
NUSO Cloud Executive User w/Yealink T54W	1	\$29.90	\$0.00	\$29.90

Service Location: Pre Treatment

	QUANTITY	UNIT PRICE	ONE TIME	RECURRING
NUSO Cloud Executive User w/Yealink T54W	1	\$29.90	\$0.00	\$29.90

Service Location: Public Works

	QUANTITY	UNIT PRICE	ONE TIME	RECURRING
NUSO Cloud Executive User w/Yealink T54W	6	\$29.90	\$0.00	\$179.40

Service Location: City Shop

	QUANTITY	UNIT PRICE	ONE TIME	RECURRING
NUSO Cloud Executive User w/Yealink T54W	1	\$29.90	\$0.00	\$29.90

Service Location: Tourism Center

	QUANTITY	UNIT PRICE	ONE TIME	RECURRING
NUSO Cloud Executive User w/Yealink T54W	1	\$29.90	\$0.00	\$29.90

<b>QUOTE TOTAL</b>	<b>38</b>	<b>\$0.00</b>		<b>\$587.10</b>
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Upon Customer signature of this Quotation for Service (or any revision and addition thereof) the Quotation for Service becomes a bona-fide Service Order and is governed by the NUSO Business Customer Terms & Conditions of Service and Use.

This Quotation for Service (or any revision thereof) is exclusive of taxes, surcharges, fees and regulatory assessments that may be; and/or are applicable to Installation, Equipment, the Service. Customer agrees that they shall pay all such fees, surcharges, taxes and regulatory assessments in conjunction with this Quotation for Service (or any revision thereof) along with all Non-Recurring Costs (NRC's) and Monthly Recurring Costs (MRC's) even though such taxes, fees, surcharges and regulatory assessments are not formally specified on this Quotation for Service and/or upon the Quotation for Service transition to a bona-fide Service Order.

If Customer is entitled to exemption from any and or all related fees, taxes, surcharges and assessments Customer shall provide NUSO with valid exemption forms to be accepted and approved by NUSO. In the event and until such time Customer provides valid exemption forms accepted by NUSO; NUSO shall have the right to charge Customer for any taxes, fees, surcharges and assessments at the sole discretion of NUSO.

Cancellation and/or termination after the provision and usage of Service shall be governed by and in accordance with the NUSO Business Customer Terms & Conditions of Service and Use as signed and accepted by the Customer and may include without limitation termination and/or cancellation fees.

Customer affirms and agrees that upon execution of this Quotation for Service it becomes a legally binding Service Order Form. Therefore if Customer Cancels or terminates this Service Order prior to installation a termination fee of up to 100% of the cancelled and/or terminated specific product that had been ordered. If Customer cancels or terminates this Service Order Form and/or any portion thereof after Service Installation, Customer shall be subject to a cancellation/termination fee of up to 100% of the cancelled and/or terminated specific product that had been ordered. Additionally if NUSO cancels or terminates this Customer Service Order Form for cause as stated in the NUSO Business Customer Terms & Conditions of Service and Use the same cancellation/termination fees shall apply.

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Authorized Representative - Print Name

\_\_\_\_\_  
Authorized Representative - Signature

\_\_\_\_\_  
Date