

**COUNCIL AGENDA
CITY OF CARTHAGE, MISSOURI
TUESDAY, MARCH 13, 2018
6:30 P.M. – COUNCIL CHAMBERS**

1. Invocation
2. Pledge of Allegiance
3. Calling of the Roll
4. Reading and Consideration of Minutes of Previous Meeting
5. Citizens Participation Period
(Each person addressing the Council shall state his/her name, address and organization or firm represented, if any, and is limited to no more than five (5) minutes. The time may also be extended by the Mayor if deemed necessary. All remarks during citizen's participation period should be made to the chair (Mayor). Once a person has had their say on a particular issue they are not permitted to once again speak on the issue.)
6. Report of Standing Committees
7. Report from Special Committees and Board Liaisons
8. Mayor's Report
9. Miscellaneous Reports of Officers of the City
10. Report of Claims Committee
11. Old Business
 1. **C.B. 18-11** – An Ordinance authorizing the Mayor to enter into an agreement with Alley Capital LLC for Roof Replacement on City Buildings, Carthage, Missouri. (Public Works)
12. New Business
 1. **C.B. 18-12** – An Ordinance to amend Sections 25-801, 25-803 and 25-602 to move Tattoo Parlor (Establishment) from District AE (Adult Entertainment) to District E General Business. (Public Works)
 2. **C.B. 18-13** – An Ordinance authorizing the Mayor to enter into an agreement with AT Urban Development, Inc. for walkway construction in Central Park, Carthage, Missouri. (Public Works)
13. Mayor's Appointments
14. Resolutions
 1. **Resolution 1827** – A Resolution approving the declaration of a 2001 Chevy ½ Ton Pickup Truck as surplus to the City's needs and authorizing its disposition. (Public Works)
 2. **Resolution 1828** – A Resolution of the Council of the City of Carthage, Missouri authorizing the approval of Change Order #1 for Fire Station #2 Construction Contract. (Budget Ways & Means)

PERSONS WITH DISABILITIES WHO NEED SPECIAL ASSISTANCE CALL 417-237-7000 (VOICE) OR 1-800-735-2466 (TDD VIA RELAY MISSOURI) AT LEAST 24 HOURS PRIOR TO MEETING

**MINUTES OF THE MEETING OF THE CITY COUNCIL
CITY OF CARTHAGE, MISSOURI
February 27, 2018**

The Carthage City Council met in regular session on the above date at 6:30 P.M. in the City Hall Council Chambers with Mayor Mike Harris presiding. Fire Chief Roger Williams gave the invocation and Police Chief Greg Dagnan led the flag salute.

The following Council Members answered roll call: James Harrison, Tim Shields, David Armstrong, Ceri Otero, Darren Collier, Dan Rife, Jason T.A. Shelfer, Brady Beckham, and Juan Topete. Council member Mike Daugherty was absent. City Administrator Tom Short and City Attorney Nate Dally were present.

The following Department Heads were present: Police Chief Greg Dagnan, Fire Chief Roger Williams, Public Works Director Zeb Carney, Parks Director Alan Bull and City Clerk Traci Cox.

Mr. Armstrong made a motion, seconded by Mr. Beckham, to strike "City Attorney Nate Dally explained that the closing remarks could be viewed as a violation of the Sunshine Law" from the minutes of the February 13, 2018 council meeting. Ayes: Harrison, Armstrong, Otero, Shelfer, Beckham. Nays: Topete, Shields, Collier, Rife. Motion passed.

Mr. Collier made a motion, seconded by Mr. Rife, to approve the minutes of the February 13, 2018 Council Meeting as amended. Motion carried unanimously.

During Citizen's Participation Period: City Clerks Karen Rost, Kim DeMoss and Barb Gollhofer were present to present City Clerk Traci Cox with her Continuing Missouri Registered City Clerk certification. Wendi Douglas, Convention and Visitors Bureau, reported year-to-date lodging tax revenues were currently up \$9,000 compared to the same timeframe as last year.

Mr. Rife reported the Budget, Ways and Means Committee is between meetings with the next meeting scheduled for March 12.

Mr. Shelfer reported the Committee on Insurance/Audit and Claims met on this date in the Council Chambers and approved the claims. Workers compensation insurance rates were discussed and Beimdiek Insurance has advised of an anticipated 10% rate increase in health insurance which is being incorporated in the 2019 budget.

Mr. Collier reported the Public Safety Committee meeting scheduled for February 20 had been cancelled due to lack of business.

Mr. Beckham reported the Public Services Committee is between meetings with the next meeting scheduled for March 5.

Mr. Beckham reported the Public Works Committee is between meetings with the next meeting scheduled for March 6.

Special Committee and Board Liaison reports were given by Ms. Otero for the HSTCC and Library Board and Mr. Armstrong for the Planning and Zoning. Mr. Armstrong questioned why the agenda for the last Planning, Zoning and Historic Preservation Committee meeting did not include discussion to allow individuals who work or own property in the Historic District, but do not reside within the city limits, to serve as members of the board as passed by the council at the January 23 Council Meeting. Mr. Armstrong requested the item be added to the agenda of their next meeting. After discussion, Mayor Harris concurred. Mr. Topete reported for the Carthage Tree Board and Kellogg Lake Board, Mr. Shelfer for the Chamber of Commerce and Jasper County Commissioners.

Mayor Mike Harris read a letter from the Missouri City Clerks and Finance Officers Association congratulating City Clerk Traci Cox on her certification and reported on a Vision Carthage Retreat.

Fire Chief Roger Williams discussed Severe Weather Awareness Week with storm siren testing on March 6, progress on construction of Fire Station No. 2, and recent flooding events.

City Administrator Tom Short reported on the following: a meeting with Mark Eliff and an engineer from MoDOT regarding a cost share project, attendance at the P&Z meeting, distribution of budget packets, a Region M meeting, and a TAC Committee meeting.

The Committee on Claims filed a report in the amount of \$3,463,610.95 against the following funds: General Revenue \$41,220.17, Public Health \$3,000.41, Parks/Stormwater \$1,270.87, Golf Course \$1,298.75, Civic Enhancement \$3,200.00, Library \$95,550.00, Fire Protection \$385.00, Capital Improvements \$99,503.62 and Payroll \$218,182.13. Mr. Shelfer made a motion, seconded by Ms. Otero to accept the report and allow the claims. Motion carried.

Under old business, **C.B. 18-06** – An Ordinance annexing certain adjacent territory commonly known as 534 West Fir Road into the City of Carthage, Jasper County, Missouri, as requested by Liberty Tree Enterprises, LLP was placed on second reading followed by a roll call vote of 9 yeas and no nays. The council bill was approved and numbered Ordinance 18-06.

C.B. 18-07 – An Ordinance rezoning certain property at 534 W. Fir Road in the City of Carthage from District A, to District E, General Business as requested by Liberty Tree Enterprises, LLP was placed on second reading followed by a roll call vote of 9 yeas and no nays. The council bill was approved and numbered Ordinance 18-07.

C.B. 18-08 – An Ordinance to amend Section 10-26 (a) and (c) of the Carthage Code to amend the requirements for firefighters was placed on second reading followed by a roll call vote of 9 yeas and no nays. The council bill was approved and numbered Ordinance 18-08.

C.B. 18-09 – An Ordinance authorizing the Mayor to execute an agreement with Corbin Design Inc., to provide consulting services during a citywide wayfinding and welcome signage system bidding and implementation process, between the City of Carthage, Missouri and Corbin Design, Inc. was placed on second reading followed by a roll call vote of 9 yeas and no nays. The council bill was approved and numbered Ordinance 18-09.

C.B. 18-10 – An Ordinance to authorize the Mayor to apply for federal financial assistance on behalf of the City of Carthage and to execute any contract(s) resulting from such application for any grants between the City of Carthage and the Missouri Highways and Transportation Commission providing for capital, operating, and/or marketing assistance, comprised of federal funds to be expended for Commission-approved transit projects was placed on second reading followed by a roll call vote of 9 yeas and no nays. The council bill was approved and numbered Ordinance 18-10.

Under new business, **C.B. 18-11** – An Ordinance authorizing the Mayor to enter into an agreement with Alley Capital LLC for Roof Replacement on City Buildings, Carthage, Missouri was placed on first reading with no action taken.

Mr. Armstrong made a motion, seconded by Mr. Collier, to approve Resolution **1826** – A Resolution providing for the formal acceptance of a donation by the City Council of the City of Carthage, Missouri pursuant to City policy. Motion passed.

Mr. Shields made a motion, seconded by Mr. Collier, to adjourn the regular session of the Council Meeting. Ayes: Harrison, Shields, Otero, Collier, Rife, Topete. Nays: Armstrong, Shelfer, Beckham. Motion carried and meeting adjourned at 7:10 PM.

J. Michael Harris, Mayor

Traci Cox, City Clerk

***OLD
BUSINESS***

COUNCIL BILL NO. 18-11

ORDINANCE NO. _____

An Ordinance authorizing the Mayor to enter into an agreement with Alley Capital LLC for Roof Replacement on City Buildings, Carthage Missouri.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CARTHAGE, JASPER COUNTY, MISSOURI as follows:

SECTION I: The Mayor of the City of Carthage is hereby authorized to enter into an agreement, pursuant to the agreed to requirements of the bid specifications, with Alley Capital LLC for the replacement of the Street Department shop roof including labor, material, equipment, and salvage of old roofs for the sum of \$24,856.71 a copy of the specifications is attached hereto and incorporated herein as if set out in full.

SECTION II: This ordinance shall take effect and be in force from and after its passage and approval.

PASSED AND APPROVED THIS _____ DAY OF _____, 2018.

MAYOR

ATTEST:

CITY CLERK

Sponsored by: Public Works

**PROPOSAL/BID
SPECIFICATIONS
CITY OF CARTHAGE
MISSOURI**

This Document Contains the Following:

- PART I: Invitation to submit proposal/bids**
- PART II: Instructions to bidders**
- PART III: Contractual requirements**
- PART IV: Technical specifications**
- PART V: Bid page**

**PART I
INVITATION TO SUBMIT PROPOSAL/BIDS**

The City of Carthage will accept sealed proposal/bids from qualified persons or firms interested in providing the following:

PROPOSALS/BIDS MUST BE RECEIVED BY AND WILL BE OPENED AT:

2:00 P.M. on January 23, 2018

**PLEASE MARK YOUR ENVELOPE "SEALED PROPOSAL/BID - "ROOF REPAIR
AND/OR REPLACEMENT FOR CITY BUILDINGS"**

AND RETURN IT TO:

City Clerk's Office

326 Grant St.

Carthage, MO. 64836

PART II
INSTRUCTIONS TO VENDORS CONCERNING THE INVITATION FOR REQUEST
FOR PROPOSAL/BIDS

GENERAL INSTRUCTIONS

A-1. AWARD.

The City reserves the right to reject any or all bids and to waive any minor informality or irregularity in bids received. The City may accept any item or group of items of any proposal unless qualified by specific limitation of the vendor. The Contract shall be awarded to that responsible vendor whose proposal, conforming to the Invitation for Proposal, will be most advantageous (lowest price and best value) to the City, price and other factors considered. The City of Carthage will select the plan which best suits its needs and is not required to choose the lowest priced proposal.

A-2. PREPARATION OF PROPOSAL/BIDS.

- (a) Vendors are expected to examine the terms, specifications and all instructions.
- (b) Each vendor shall furnish the information required by the invitation and print or type his name. Erasures or other changes must be initialed by the person signing the offer.
- (c) Unit price of each unit quoted shall be shown and such price shall include packing and delivery unless otherwise specified. In case of discrepancy between a unit price and extended price, the unit price will be presumed to be correct.
- (d) Vendors must state a definite time for delivery of supplies or for performance of services unless otherwise specified in the invitation.
- (e) Time, if stated as a number of days, will include Saturdays, Sundays, and holidays.
- (f) If the item has a trade name, brand and/or catalog number, such must be stated in the proposal.
- (g) Prices quoted are to be firm and final.
- (h) In submitting bids, Vendor agrees that the City of Carthage shall have until January 31, 2017 in which to accept or reject any of the bids submitted unless otherwise specified.
- (i) Proposal sheets MUST be returned with bids.

A-3. EXPLANATION TO VENDORS.

Any explanation desired by a vendor regarding the meaning or interpretation of the invitation, drawing, specifications, etc., must be requested in writing and with sufficient time allowed for a reply to reach vendors before the submission of their bids. Oral explanation or instruction given before the award of the contract will not be binding. Any information given to a prospective vendor concerning an invitation will be furnished to all prospective vendors as an addendum to the invitation, if such information is necessary to vendors in submitting bids on the invitation or if the lack of such information would be prejudicial to uninformed vendors.

A-4. ACKNOWLEDGMENT OF ADDENDUM TO INVITATIONS.

Receipt of an addendum to an invitation by a vendor must be acknowledged by signing and returning the addendum. Such acknowledgment must be received prior to the hour and date specified for receipt of bids, or returned with the proposal and received prior to closing time and date.

A- 5. SUBMISSION OF BIDS.

- (a) Bids and modifications thereof shall be enclosed in sealed envelopes and addressed to the City Clerk, 326 Grant Street, Carthage, Missouri 64836. The vendor shall show its company name and address on the face of the envelope.
- (b) Telegraphic or faxed bids will not be considered unless authorized by the invitation.
- (c) Submission of a proposal constitutes an assignment by the vendor of any and all anti-trust claims that it may have under the Federal and/or State laws resulting from this Contract.

A- 6. FAILURE TO SUBMIT PROPOSAL.

If no proposal is to be submitted, the invitation should not be returned unless otherwise specified. Failure of the recipient to bid or to notify the issuing office that future invitations are desired, may result in removal of the name of such recipient from the mailing list for the type of supplies or services covered by the invitation.

A- 7. WITHDRAWAL OF BIDS.

A proposal may be withdrawn in person by a vendor or its authorized representative provided the representative's identity is made known and a receipt for the invitation is signed, but only if the withdrawal is made prior to the exact hour and date set for receipt of bids. Telephonic requests to withdraw a proposal will be considered only if confirmed by letter or telegram.

A- 8. LATE BIDS AND MODIFICATIONS.

It is the responsibility of the vendor to deliver its proposal or proposal modification on or before the date and time of the proposal receipt deadline.

A- 9. DISCOUNTS AND PROPOSAL EVALUATION.

Discounts offered for prompt payment will be considered in the proposal evaluation.

A-10. ALTERNATE BIDS.

Vendors must submit complete specifications on all alternate bids. Alternate bids and exceptions may be rejected. Alternate bids and exceptions to proposal clauses must be clearly noted on the proposal form. Unless otherwise indicated, it will be assumed that the article proposed is exactly as specified.

A-11. GUARANTEE.

All customary guarantees for workmanship, quality and performance specified by the manufacturer for any or all items shall apply to the items offered under this proposal.

A-12. EVALUATION OF BIDS.

- (a) The evaluation of bids will include consideration of price, quality, adherence to specifications, ability to meet the City's need for service and prior experience. Evaluation may also include financial statements, if requested, sub-contractors, suppliers, and manufacturers to be used in the work and data on the materials, services and equipment to be incorporated. Time of completion or delivery will also be a factor in the award.
- (b) "Or Approved Equal" Clause.

Whenever a material, service, article or piece of equipment is identified on the plans or in the specifications by reference to manufacturer's or vendor's names, trade names, catalog numbers, etc., it is intended merely to establish a standard; and any material, article, or equipment or other manufacturers and vendors which will perform adequately the duties imposed by the general design will be considered equally acceptable provided the material, service, article, or equipment so proposed, is, in the opinion of the City, of equal substance and function. Substitute items may be rejected at the discretion of the City.

(c) Whenever the name of the manufacturer is mentioned on the face hereof and the words "or equal" do not follow, it shall be deemed that the words "or equal" shall follow such designations unless the face hereof specifies "no substitutes". The City may assume that items quoted are equal or it may request samples and proof thereof unless approved before shipment. City reserves the right to return at vendor's expense all items that are not acceptable as equals, said items to be replaced by bidder with satisfactory items at the original price.

(d) By virtue of statutory authority, the City shall give preference to all commodities, manufactured, mined, produced, or grown within the State of Missouri and to all firms, corporations or individuals, when quality is equal or better and the delivered price is the same or less. Similar preference will be given to United States products and supplies. Preference may be given for Carthage services, products and supplies.

(e) Submission of proposal must contain a copy of the installation certification from the manufacturer of the material to be installed.

A-13. NOTICE OF AWARD.

After considering the basis of award and evaluation of bids, City will notify the successful vendor of acceptance of the proposal.

A-14 ENROLLMENT IN FEDERAL WORK AUTHORIZATION PROGRAM

Bidders are informed that pursuant to Section 285.530, RSMo, as a condition of the award of any contract in excess of five thousand dollars (\$5,000.00), the successful bidder shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection to the contracted services. Successful bidders shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection to the contracted services.

A-15 SAFETY TRAINING

Bidders are informed that the Project is subject to the requirements of Section 292.675, RSMo, which requires all contractors or subcontractors doing work on the Project to provide, and require its on-site employees to complete, a ten (10) hour course in construction safety and health approved by the Occupational Safety and Health Administration ("OSHA") or a similar program approved by the Missouri Department of Labor and Industrial Relations which is as least as stringent as an approved OSHA program. The training must be completed within sixty (60) days

of the date work on the Project commences. On-site employees found on the work site without documentation of the required training shall have twenty (20) days to produce such documentation.

PART III

CONTRACTUAL REQUIREMENTS REQUIREMENTS PERTAINING TO ALL CITY CONTRACTS

A-1. DEFINITIONS.

- (a) "Owner" shall refer to City of Carthage, Missouri and its authorized representatives.
- (b) "Seller" and "Contractor" are terms which refer to the corporation, company, partnership, firm or individual, named and designated in the contract agreement and who has entered into this contract and its, his or their duly authorized agents or other legal representatives. "Seller" shall be used to describe a supplier of goods. "Contractor" shall be used if work is to be performed for the City.
- (c) The "technical specifications" include instruction to Vendors, the Terms and Conditions of Purchase, and Definitions and the technical specifications of the work.
- (d) A "sub-contractor" is a person, firm or corporation supplying labor or materials for, and under separate contract or agreement with the contractor.

A-2. CONTRACT TERMS.

- (a) The performance of this contract shall be governed solely by the terms and conditions as set forth in this contract and any specifications or proposal documents. The Scope of Work to be done under the Contract shall be subject to modification of the duly authorized representatives of the Contracting parties. No provision in the Contract shall be changed or modified without the execution of a formal amendment to the Contract, mutually agreed to by the City and the Contractor. Upon request by the City, the Contractor shall provide an estimate of cost of any modification to the Scope of Work and the Contract. Any different or additional terms other than those herein contained are hereby objected to.
- (b) The term of the coverage shall be one year beginning January 01, 2017. The contract shall not bind, nor purport to bind, the City for any contract term beyond the original term of the contract. It is the intention of the City to continue with the successful vendor for a period of three years. The City does reserve the right to make a change in Agents/Carriers or Coverage prior to the end of the three years if doing so would be in the best interest of the City.
- (c) The City may, at its sole option, give notice to the Contractor to extend the contract for additional successive one-year terms unless the contractor has notified the City at least sixty days prior to the end of the contract term or extensions thereto that the Contractor will not renew the contract.
- (d) The Contractor shall secure and maintain during the entire term of the contract and extensions thereto, professional liability insurance in an amount satisfactory to the City to cover any alleged errors and omissions or fraud. A copy of the liability insurance shall be provided to the City prior to the effective date of the Contract.
- (e) The successful bidder must furnish a certificate showing that Errors and Omissions

Insurance is carried with a coverage limit of at least \$2,000,000 per occurrence. The City of Carthage, Missouri must be notified thirty (30) days in advance in the event the Errors and Omissions Insurance is canceled or non-renewed. A certificate of the above required coverage must be submitted with the proposal.

(f) If, through any cause, the Contractor shall fail to fulfill in timely and proper manner Contractor's obligations under this contract, or if the Contractor shall violate any of the covenants, agreements, or stipulations of this contract, the City shall thereupon have the right to terminate this contract by giving written notice to the Contractor of such termination and specifying the effective date thereof, at least 5 days before the effective day of such termination. City or Contractor may, with or without cause, terminate this contract upon 30 day's prior written notice. In either such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports or other materials prepared by the Contractor under this contract shall, at the option of the City, become the City's property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials. Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by the City by virtue of any such breach of the contract by the Contractor.

A-3 PERFORMANCE BOND

Bidder shall simultaneously with the delivery of the executed contract, submit an executed bond in the amount of one hundred percent (100%) of the acceptable bid as security for the faithful performance of this contract.

The performance bond provided shall not be released until final acceptance of the whole work and then only if any liens or claims have been satisfied. The surety on such bond or bonds shall be a duly authorized surety company authorized to do business in the State of Missouri pursuant to the Revised Statutes of Missouri.

A-4 LABOR AND MATERIAL (PAYMENT) BOND

Bidder shall with the delivery of the performance bond submit an executed payment bond to guarantee payment to laborers and suppliers for the labor and material used in the work performed under the contract.

A-5 INTERPRETATION OF CONTRACT.

This contract shall be construed according to the laws of the State of Missouri.

A-6 INTEREST OF CERTAIN OFFICIALS OR EMPLOYEES.

No salaried officer or employee of the City and no member of the City Council shall have a financial interest, direct or indirect, in this contract. Any federal regulations, and applicable provisions in Section 105.450 et. seq. RSMo. Shall not be violated. In addition, no conflict of interest provisions established in the Purchasing Manual of the City of Carthage shall be violated.

A-7 FUND ALLOCATION.

Continuance of any resulting Agreement, Contract, or issuance of Purchase Orders is contingent upon the available funding and allocation of City funds.

A-8 TAX EXEMPT.

The City is exempt from payment of the Missouri Sales Tax in accordance with Section 39 (10), Article 3, of the Missouri Constitution and is exempt from payment of Federal Excise Taxes in accordance with Title 26, United States Code Annotated.

A-9 UNIFORM COMMERCIAL CODE.

This Contract is subject to the Uniform Commercial Code and shall be deemed to contain all the provisions required by said Code that apply to said Contract.

A-10 PROVISIONS REQUIRED BY LAW DEEMED INSERTED.

Each and every provision of law and clause required by law to be inserted in this contract will be deemed to be inserted herein and the contract will be enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party the contract will forthwith be physically amended to make such insertion or correction.

A-11 ACTS OF GOD.

Neither party shall be liable for delays, or defaults in the performance of this contract due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, Governmental action of any kind or any other causes of a similar character beyond its control and without its fault of negligence.

A-12 BANKRUPTCY OR INSOLVENCY.

In the event of any proceedings by or against either party, voluntary or involuntary, in bankruptcy or insolvency, or for the appointment of a receiver or trustee or an assignee for the benefit of creditors, of the property of Seller, or in the event of breach of any of the terms hereof including the warranties of the Seller, City may cancel this contract or affirm the Contract and hold Seller responsible in damages.

A-13 COMPLIANCE WITH APPLICABLE LAWS.

The Seller warrants it has complied with all applicable laws, rules and ordinances of the United States, or any state, municipality or any other Governmental authority or agency in the manufacture or sale of the items covered by this order, including but not limited to, all provisions of the Fair Labor Standards Act of 1938, as amended. The Seller agrees to comply with the City's Purchasing Policy adopted by Council Bill 7009. The Seller may review a copy of this Purchasing Manual by contacting the City Clerk's office, 326 Grant Street, Carthage, Mo.

64836.

A-14 EXECUTION OF AGREEMENT.

Unless otherwise specified, the Contract shall consist of a copy of the signed bids attached and that the same, in all particulars, becomes the agreement and contract between the parties hereto: That both parties thereby accept and agree to the terms and conditions of said proposal documents, and that the parties are bound thereby and the compensation to be paid the Vendor is as set forth in the Proposal. Items not awarded, if any, have been deleted.

A-15 AUTHORIZED EMPLOYEES

Contractor acknowledges that Section 285.530, RSMo, prohibits any business entity or employer from knowingly employing, hiring for employment, or continuing to employ an unauthorized alien to perform work within the state of Missouri. Contractor therefore covenants that it is not knowingly in violation of subsection 1 of Section 285.530, RSMo, and that it will not knowingly employ, hire for employment, or continue to employ any unauthorized aliens to perform work on the Project, and that its employees are lawfully eligible to work in the United States.

A-16 SAFETY TRAINING

(a) Contractor shall provide a ten (10) hour Occupational Safety and Health Administration (OSHA) construction safety program for all employees who will be on-site at the Project. The construction safety program shall include a course in construction safety and health that is approved by OSHA or a similar program approved by the Missouri Department of Labor and Industrial Relations which is at least as stringent as an approved OSHA program as required by Section 292.675, RSMo.

(b) Contractor shall require its on-site employees to complete a construction safety program within sixty (60) days after the date work on the Project commences.

(c) Contractor acknowledges and agrees that any of Contractor's employees found on the Project site without documentation of the successful completion of a construction safety program shall be required to produce such documentation within twenty (20) days, or will be subject to removal from the Project.

(d) Contractor shall require all of its Subcontractors to comply with the requirements of this Section and Section 292.675, RSMo.

A-17 NOTICE OF PENALTIES FOR FAILURE TO PROVIDE SAFETY TRAINING

(a) Pursuant to Section 292.675, RSMo., Contractor shall forfeit to City as a penalty two thousand five hundred dollars (\$2,500.00), plus one hundred dollars (\$100.00) for each on-site employee employed by Contractor or its Subcontractor, for each calendar day, or portion thereof, such on-site employee is employed without the construction safety training required in A-14 above.

(b) The penalty described in Subsection a of this Section shall not begin to accrue until the time periods described in Sections A-14 b and c above have elapsed.

(c) Violations of Section A-14 above and imposition of the penalty described in this Section shall be investigated and determined by the Missouri Department of Labor and Industrial Relations.

(d) In the event that the Missouri Department of Labor and Industrial Relations has determined that a violation of Section 292.675, RSMo, has occurred and that a penalty as described in Section A-14 shall be assessed, the City shall withhold and retain all sums and amounts due and owing when making payments to Contractor under this Contract.

PART IV
TECHNICAL SPECIFICATIONS
Roof Repair and/or Replacement for City Buildings

SCOPE OF SERVICES

The City of Carthage, Missouri (the "City") is seeking sealed proposals for roof repair and/or replacement of specific buildings herein listed due to the May 27, 2017 hail storm.

The City is requesting firms with extensive experience doing roof repair and/or replacement services to submit proposals for roof repair/replacement. The City reserves the right to reject all proposals submitted in response to this Request for Proposal. However, any Bidder who submits a proposal for the Services will be expected to commence work as soon as the scope of work for the Services and the fees to be paid by the City to the Bidder as compensation for the Services can be negotiated. All proposals will be evaluated based on price, the completeness of the response, and the Bidder's experience and capacity to perform the Services.

• Work shall include the incorporation of the Missouri Prevailing Wages- Jasper County, Missouri: Annual Wage Order No. 24 located at:

https://apps.labor.mo.gov/DLS/PrevailingWage/AWO/24_WO049.pdf

SALVAGED METAL

Bidder shall salvage the metal from any replaced metal roofs and provide a figure for a reduction in the bid pricing for the value of the salvaged metal and indicate a price per pound.

FORM OF RESPONSE TO REQUEST FOR QUALIFICATIONS

The Bidder is strongly encouraged to thoroughly review this entire Request for Proposal since all submittals will be reviewed for compliance with the requirements set forth herein. The Bidder must use the following outline to organize its Proposal and to provide all of the required information. This will simplify the review process and permit the maximum degree of comparison by the City. The Bidder must, at a minimum, provide the information described below when submitting a Proposal.

REQUIREMENTS FOR SUBMISSION

- The proposal should describe clearly and accurately the current capability, knowledge, experience and qualifications of each person who will perform the services requested.
- A representative list of other public agency clients and/or services performed similar in nature to those referred to in this Request.
- Summary of current workload and statement of capability and commitment to carry out the proposed scope of services.

- **Insurance:** A statement of Bidder errors and omissions insurance coverage should be included.
- Provide a list of Bidder references.

SCHEDULE FOR REQUEST FOR PROPOSAL

PROPOSALS OPENING:

The deadline for submission of a Proposal will be January 23, 2018 at 2:00 pm. At which time the bid/proposal will be publicly opened. Three sealed bound copies of the Proposal should be submitted. All sealed proposals will be open at the City's office at time of deadline. All submissions should be made to the following:

City Clerk's Office
326 Grant St.
Carthage, MO. 64836

Questions regarding this Request for Proposal should be directed to Zeb Carney, Public Works Director. To schedule a site visit to the property on January 18th please contact the Public Works Department.

Part V
BID PAGE

Specifications for each building are delineated in Exhibit "A" of this packet for the expected work. Vendors are free to provide alternative solutions for the specified repair/replacement work. Vendors shall provide the specifications of their alternative recommendation(s) as part of the submittal. Vendors may provide bids for one project or any combination of all projects. Column One (Per. Specs) below provides space for bidders price pursuant to the specifications described in Exhibit "A" for each building. Pricing in this column will be assumed to be exactly as specified in Exhibit "A". Column Two (Alternative) provides space for bidders pricing pursuant to bidders' proposed alternatives. The City will consider, but reserves the right to reject, any and all alternate proposals.

BUILDING 036 STREET DEPARTMENT GARAGE & SHOP

Location:	Roof Type:	Bid Proposal Per Spec:
621 E. 6 th Street	Metal	\$
	Roof Type:	Bid Proposal
Alternative:	TPO .60 Mil	\$

Salvage Amount if Applicable: \$

The undersigned certifies under penalties of perjury that this proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this bid document, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club or other organization, entity, or group of individuals.

Submitted by:
(PRINT NAME AND _____
TITLE)
Signature: _____
Date: _____
Company: _____

**SOLICITATION CITY OF CARTHAGE, MISSOURI
"Roof Repair and/or Replacement for City Buildings"**

INVITATION TO SUBMIT PROPOSALS

Sealed Proposals will be received by the City of Carthage, Missouri, for "ROOF REPAIR AND/OR REPLACEMENT FOR CITY BUILDINGS". Proposals and accompanying documents must be received by the City Clerk, 326 Grant Street, Carthage, Missouri, 64836 on or before 2:00 P.M. January 23, 2018. Copies of the Request for Proposals for the aforesaid services may be obtained by contacting the City Clerk's office at 326 Grant Street, Carthage, Missouri, 64836, or by phone at 417-237-7000.

The full bid package may be obtained by contacting the City Clerk's Office, 326 Grant St., Carthage, MO. 64836, 417-237-7000. Questions may be addressed to Zeb Carney, Public Works Director. 417-237-7010

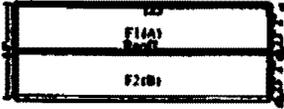
The City of Carthage reserves the right to reject any or all bids, to waive technical deficiencies, and to accept any bid that it may deem to be in the best interest of the City.

Leamon Peterson & Bello

Bldg 36 Street Dept Garage & Shop

Main Level

Roof



5797.51 Surface Area
342.76 Total Perimeter Length

57.98 Number of Squares
125.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
472. Remove Metal roofing - ribbed - 26 gauge - 1 1/8" to 1 1/2"	5,797.51 SF					
473. Metal roofing - ribbed - 26 gauge - 1 1/8" to 1 1/2"	6,377.26 SF					
474. R&R Steel rake/gable trim - mill finish	86.00 LF					
485. R&R Furnace vent - rain cap and storm collar, 8"	2.00 EA					
486. R&R Furnace vent - rain cap and storm collar, 5"	1.00 EA					
488. R&R Neoprene pipe jack flashing for metal roofing	1.00 EA					

Leamon Peterson & Bello

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
478. R&R Ridge cap - metal roofing	2.00	LF				
480. R&R Ridge end cap for metal roofing	2.00	EA				
475. Boom lift - 30'-45' reach	3.00	DA				
476. Equipment Operator - per hour	24.00	HR				
477. Fall protection harness and lanyard - per day	8.00	DA				
551. R&R Snow bar - galvanized - powder coated	22.00	LF				
552. R&R Closure strips for metal panels	250.00	LF				

Totals: Roof

Left Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
482. R&R Gutter / downspout - box - aluminum - 7" to 8"	124.00	LF				

Totals: Left Elevation

Right Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
483. R&R Gutter / downspout - box - aluminum - 7" to 8"	124.00	LF				

Totals: Right Elevation

General

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
481. Dumpster load - Approx. 20 yards, 4 tons of debris	1.00	EA				
586. Commercial Supervision / Project Management - per hour	24.00	HR				

***NEW
BUSINESS***

COUNCIL BILL NO. 18-12

ORDINANCE NO. _____

An Ordinance to amend Sections 25-801, 25-803 and 25-602 to Move Tattoo Parlor (Establishment) from District AE (Adult Entertainment) to District E General Business.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CARTHAGE, JASPER COUNTY, MISSOURI as follows:

SECTION I: Section 25-801 of the Carthage Code is hereby amended by striking Section 25-801(9) Tattoo parlor: Any building, structure or facility which contains or is used for the purpose of placing a permanent mark or design on the human skin by process of pricking and staining with an indelible pigment.

SECTION II: Section 25-803 of the Carthage Code is hereby amended by removing the words tattoo parlor, to read:

Sec. 25-803 – Location and site requirements within district AE.

Any adult bookstore, adult entertainment facility, bathhouse, massage shop, or modeling studio shall meet the following location and site requirements: (The remaining paragraphs 1-16 stays the same)

SECTION III: Section 25-602 of the Carthage Code is hereby amended by adding the 25-602 (19), to read:

25-602 (19) Tattoo Establishment: Any building, structure or facility which contains or is used for the purpose of placing a permanent mark or design on the human skin by process of pricking and staining with an indelible pigment.

SECTION IV: This Ordinance shall take effect and be in force from and after its passage and approval.

PASSED AND APPROVED THIS _____ DAY OF _____,

2018.

MAYOR

ATTEST:

CITY CLERK

Sponsored by: Public Works Committee

COUNCIL BILL NO. 18-13

ORDINANCE NO.

An Ordinance authorizing the Mayor to enter into an agreement with AT Urban Development Inc. for walkway construction in Central Park, Carthage Missouri.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CARTHAGE, JASPER COUNTY, MISSOURI as follows:

SECTION I: The Mayor of the City of Carthage is hereby authorized to enter into an agreement, pursuant to the agreed to requirements of the bid specifications, with AT Urban Development for construction of a concrete walkway in Central Park of \$29,002.00 a copy of the specifications is attached hereto and incorporated herein as if set out in full.

SECTION II: This ordinance shall take effect and be in force from and after its passage and approval.

PASSED AND APPROVED THIS _____ DAY OF _____, 2018.

MAYOR

ATTEST:

CITY CLERK

Sponsored by: Public Works

THIS AGREEMENT, made this _____ day of _____, 2018, by and between City of Carthage, Carthage, Missouri, hereinafter called "OWNER" and A.T. Urban Development, Inc. doing business as (an individual), or (a partnership,) or (a corporation) hereinafter called "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. The CONTRACTOR will commence and complete the construction of Central Park Sidewalk Replacement, Carthage, Missouri.
2. The CONTRACTOR will furnish all of the materials, supplies, tools, equipment, labor and other services necessary for the construction and completion of the PROJECT described herein.
3. The CONTRACTOR will commence the work required by the CONTRACT DOCUMENTS on the date stipulated in the NOTICE TO PROCEED and will complete the same within sixty (60) calendar days unless the period for completion is extended otherwise by the CONTRACT DOCUMENTS.
4. The CONTRACTOR understands that the specifications governing the work contemplated are attached to this proposal.
5. The CONTRACTOR agrees to pay, without condition or recourse, as liquidated damages to the sum of Five Hundred and 00/100 dollars (\$500.00) for each consecutive calendar day after the stated DATE OF COMPLETION or extension thereto that the CONTRACTOR shall be in default as provided in SECTION 15 OF THE General Conditions. CONTRACTOR further agrees to reimburse the subcontractors, suppliers, engineers, and other contractors of the OWNER for costs incurred and/or damages suffered by reason or reasons attributable to the CONTRACTOR'S failure to complete the CONTRACT by the completion date, or extensions thereof, as provided by section 15 of the General Conditions. Said liquidated damages and payments shall be withheld from the payments due the contractor. The CONTRACTOR agrees to perform all of the WORK described in the CONTRACT DOCUMENTS and comply with the terms therein for the sum of Twenty-Nine Thousand Two and no/100 Dollars (\$29,002.00).
6. The term "CONTRACT DOCUMENTS" means and includes the following:
 - (A) Invitation to Bid
 - (B) Instructions to Bidders
 - (C) Bid
 - (D) Bid Bond
 - (E) Agreement Form
 - (F) Notice of Award
 - (G) Notice to Proceed
 - (H) Performance Bond
 - (I) Payment bond
 - (J) General Conditions of Contract
 - (K) Supplementary Conditions
 - (L) Specifications prepared by Anderson Engineering, Inc. and dated January, 2018.
 - (M) Drawings prepared by Anderson Engineering, Inc. and dated December, 2017.
 - (N) Addenda

No. <u>1</u>	dated <u>February 8</u>	2018
No. _____	dated _____	20__
No. _____	dated _____	20__
No. _____	dated _____	20__
No. _____	dated _____	20__

7. The OWNER will pay to the CONTRACTOR in the manner and at such times as set forth in the General Conditions such amounts as required by the Contract Documents.

8. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement in three (3) copies each of which shall be deemed an original on the date first above written.

OWNER:

City of Carthage

(SEAL) _____

By _____

Attest _____

Name J. Michael Harris
(Please Type or Print)

Name Traci Cox
(Please Type or Print)

Title Mayor

Title City Clerk

CONTRACTOR:

(SEAL) _____

By _____

Attest _____

Name _____
(Please Type or Print)

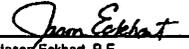
Name _____
(Please Type or Print)

Title _____

BID TABULATION
CENTRAL PARK SIDEWALK REPLACEMENT
 Bid Opening: February 13, 2018 @ 10 a.m.

		A.T. URBAN DEVELOPMENT, INC.			DALTON-KILLINGER CONST. CO.			SPROULS CONST., INC.			G & G CONSTRUCTION CO., INC.	
		6891 ST. HWY. 125 SOUTH			P.O. BOX 607			397 W. HWY. DD			P.O. BOX 863	
		CHADWICK, MO 65629			JOPLIN, MO 64802			LAMAR, MO 64759			CARTHAGE, MO 64836	
Item No.	Description	No. Units	Unit	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total	
NE-1	Mobilization	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 6,050.00	\$ 6,050.00	\$ 4,400.00	\$ 4,400.00	\$ 9,329.00	\$ 9,329.00	
NE-2	Remove Existing Curb & Walk	1	LS	\$ 500.00	\$ 500.00	\$ 1,650.00	\$ 1,650.00	\$ 4,500.00	\$ 4,500.00	\$ 1,224.00	\$ 1,224.00	
NE-3	Remove and relocate sign	2	EA	\$ 400.00	\$ 800.00	\$ 138.00	\$ 276.00	\$ 250.00	\$ 500.00	\$ 449.00	\$ 898.00	
NE-4	Construct concrete curb and gutter	24	LF	\$ 50.00	\$ 1,200.00	\$ 39.60	\$ 950.40	\$ 30.00	\$ 720.00	\$ 81.09	\$ 1,946.16	
NE-5	Excavate & recompact subgrade (6" depth) beneath proposed walk	381	SY	\$ 8.00	\$ 3,048.00	\$ 9.25	\$ 3,524.25	\$ 5.00	\$ 1,905.00	\$ 7.04	\$ 2,682.24	
NE-6	Furnish and place 4" thick, compacted aggregate base	381	SY	\$ 8.00	\$ 3,048.00	\$ 7.50	\$ 2,857.50	\$ 8.00	\$ 3,048.00	\$ 18.02	\$ 6,865.62	
NE-7	Construct concrete sidewalk (4" thick)	381	SY	\$ 46.00	\$ 17,526.00	\$ 46.00	\$ 17,526.00	\$ 60.00	\$ 22,860.00	\$ 40.65	\$ 15,487.65	
NE-8	Construct concrete curb ramp	1	EA	\$ 400.00	\$ 400.00	\$ 897.00	\$ 897.00	\$ 650.00	\$ 650.00	\$ 4,272.00	\$ 4,272.00	
NE-9	Furnish and install truncated domes in locations shown	16	SF	\$ 30.00	\$ 480.00	\$ 19.80	\$ 316.80	\$ 36.00	\$ 576.00	\$ 42.13	\$ 674.08	
NE-10	Finish grade, seed and mulch	0.1	AC	\$ 10,000.00	\$ 1,000.00	\$ 16,500.00	\$ 1,650.00	\$ 8,000.00	\$ 800.00	\$ 20,050.00	\$ 2,005.00	
TOTAL BID AMOUNT					\$ 29,002.00		\$ 35,697.95		\$ 39,959.00		\$ 45,383.75	

This is to certify that at 10:00 A.M. on February 13, 2018, at the office of the City of Carthage City Hall, Carthage, Missouri, the bids tabulated herein were publicly opened, read aloud and checked. The totals are correct as to additions and extensions.


 Jason Eckhart, P.E.
 Anderson Engineering, Inc.

NOTICE OF AWARD **00501**

TO: A.T. Urban Development, Inc.
6891 State Hwy. 125 South
Chadwick, MO 65629

PROJECT Description: Central Park Sidewalk Replacement, Carthage, Missouri.

The OWNER has considered the BID submitted by you for the above described WORK in response to its Invitation to Bid dated January 16, 2018 and Instructions to Bidders.

You are hereby notified that you BID has been accepted in the amount of Twenty-Nine Thousand Two and no/100 Dollars (\$29,002.00).

You are required by the Instructions to Bidders to execute the Agreement and furnish the required CONTRACTORS PERFORMANCE BOND, PAYMENT BOND and CERTIFICATES OF INSURANCE within fourteen (14) consecutive calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said BONDS and INSURANCE CERTIFICATES within fourteen (14) consecutive calendar days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this _____ day of _____, 20_____.

City of Carthage

By: _____

Title: Mayor

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by this the _____ day of _____ 20_____.

By _____

Title _____



February 13, 2018

Mr. Alan Bull
Parks Director
521 Robert Ellis Young Drive
Carthage, MO 64836

RE: Central Park Sidewalk Replacement
Carthage, Missouri

Dear Mr. Bull:

The bids for the above referenced project have been reviewed and tabulated. It is the recommendation of this office to accept the bid from A.T. Urban Development, Inc. of Chadwick, Missouri in the amount of \$29,002.00.

Attached is a copy of the bid tab for your review.

Sincerely,

Jason Eckhart, P.E.

cc: A.T. Urban Development, Inc.

***MAYOR'S
APPOINTMENTS***

RESOLUTIONS

RESOLUTION NO. 1827

A RESOLUTION APPROVING THE DECLARATION OF A 2001 CHEVY ½ TON PICKUP TRUCK AS SURPLUS TO THE CITY'S NEEDS AND AUTHORIZING ITS DISPOSITION.

WHEREAS, City Department Heads exercise direct supervision over inventories of supplies, and the sale, trade, or disposition of surplus supplies and equipment belonging to the City; and

WHEREAS, the Purchasing Officer, is responsible (with Council approval) for the disposition or sale of salvage, obsolete, or surplus materials, to prevent deterioration and value losses of no longer used materials, and to reduce storage costs; and

WHEREAS, City's Department Heads have submitted items of said obsolete or surplus materials to the respective City Council Standing Committee for review and consideration of declaring such items as surplus or obsolete.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CARTHAGE, JASPER COUNTY, MISSOURI, THE MAYOR CONCURRING HEREIN, AS FOLLOWS:

That a 2001 Chevy ½ ton pickup, VIN #1GCEC14T32Z176062, Mileage 105,064; is determined and declared to be obsolete and surplus to the City's needs and is authorized for disposition through the City's sealed bidding process.

PASSED AND APPROVED THIS _____ DAY OF _____, 2018.

J. Michael Harris, Mayor

ATTEST:

Traci Cox, City Clerk

Sponsored by: Public Works Committee

RESOLUTION NO. 1828

**A RESOLUTION OF THE COUNCIL OF THE CITY OF CARTHAGE, MISSOURI
AUTHORIZING THE APPROVAL OF CHANGE ORDER #1 FOR FIRE STATION #2
CONSTRUCTION CONTRACT.**

WHEREAS, change orders which are revisions to a construction contract are an integral part of construction contracts administered by the City; and

WHEREAS, decisions on change orders must often be made in a timely manner to allow the contractor to continue with the work with a minimum of administrative delay; and

WHEREAS, no payment shall be made or obligation incurred against any allotment or appropriation except in accordance with appropriations duly made and unless there is a sufficient unencumbered balance in such allotment or appropriation and that sufficient funds therefrom are or will be available to cover the claim or meet the obligation when it becomes due and payable; and

WHEREAS, the City of Carthage has established a formal policy and procedure which allows the approval of change orders; and

WHEREAS, the proposed Change Order meets the policy guidelines and has been reviewed and recommended by the appropriate staff and parties to the contract;

NOW, THEREFORE BE IT RESOLVED, BY THE COUNCIL OF THE CITY OF CARTHAGE, JASPER COUNTY, MISSOURI, that Attachment Change Order is hereby approved.

PASSED AND APPROVED THIS ____ DAY OF _____, 2018.

Attest:

J. Michael Harris, Mayor

Traci Cox, City Clerk

Sponsored by Budget Ways & Means Committee

CROSSLAND

CONSTRUCTION COMPANY, INC

Prime Contract Change Order

SIGNATURE FOR APPROVAL FORM

Carthage Fire Station No. 2
 3003 S Grand
 Carthage, MO 64836

Project # 18MO03TBHD

Date: 3/7/2018

To Contractor:

Crossland Construction Company, Inc.
 833 S. East Ave
 PO Box 45
 Columbus, KS 66725

Architect's Project No:

Contract Date: 2/12/2018
Contract Number: 01a
Change Order Number: 001

The Contract is hereby revised by the following items:

VE Options Electrical, Masonry, Floor Drains

PCO	Description	Amount
9001	VE Options	\$ 42,619.00

The original Contract Value was	\$	0.00
Sum of changes by prior Prime Contract Change Orders	\$	0.00
The Contract Value prior to this Prime Contract Change Order was	\$	0.00
The Contract Value will be changed by this Prime Contract Change Order in the amount of	\$	42,619.00
The new Contract Value including this Prime Contract Change Order will be	\$	42,619.00
The Contract duration will be changed by		0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is		7/20/2018

Anderson Engineering

~~ARCHITECT~~ *CHANCELL*

1745 S Garrison Ave.
 Carthage, MO 64836

Address

By Jason Eckhart

SIGNATURE *Jason Eckhart*

DATE *3/7/18*

Crossland Construction Company, Inc.

CONTRACTOR

833 S. East Ave
 PO Box 45
 Columbus, KS 66725

Address

By Danny Langerot

SIGNATURE

DATE

CITY OF CARTHAGE

OWNER

Address

By

SIGNATURE

DATE

CROSSLAND
CONSTRUCTION COMPANY, INC.

Project:		Carthage Fire Station VE				Cost/SF
Date:		3/5/2018				
Architect:		Anderson Eng.				
S.F.:		9,444		\$ 42,619		\$ 4.51
DNV	Description	Quantity	Units	Unit Price	Amount	
1	Revised Foundation Plan	1	lt	\$	\$	CCC
2	Exterior Masonry Wainscot	1	ls	\$ 45,952.50	\$ 45,952.50	107.62% \$ 4.87 Worker Masonry
3	Labor to cut metal sheathing for wainscot	1	ls	\$	\$	
4	Metal Strip Edge at Soffit-Sheeting Transition	1	ls	\$ 1,861.30	\$ 1,861.30	4.37% \$ 0.20 Adipco
5	Exterior Sheathing/Upgraded Framing-Living	1	ls	\$ 6,974.00	\$ 6,974.00	16.36% \$ 0.74 AAA Builders
7	Exterior Sheathing/Upgraded Framing-dry	1	ls	\$ 5,418.00	\$ 5,418.00	12.71% \$ 0.57 SAA Builders
8	Insulation in Bay Walls	1	ls	\$ 1,199.00	\$ 1,199.00	2.81% \$ 0.13 AAA Builders
9	TYVEK Weather Barrier w/ Masonry	1	ls	\$ 600.00	\$ 600.00	1.41% \$ 0.06 WAG
10	Delete Grounding Loop	1	lt	\$ (5,085.00)	\$ (5,085.00)	-11.93% \$ (0.54) JE
11	Relocate Electrical Equipment/Revised Ceiling Fans	1	lt	\$ (18,948.00)	\$ (18,948.00)	-44.51% \$ (2.01) JE
12	Revised Trench Drains	1	lt	\$ (7,857.00)	\$ (7,857.00)	-18.44% \$ (0.83) Design Fabrication
13	Additional Trench Drain Plumbing	1	lt	\$ 1,872.00	\$ 1,872.00	4.39% \$ 0.20 Pro Plumb
16	Overhead Doors-R Value=17+	1	lt	\$ 4,923.00	\$ 4,923.00	11.55% \$ 0.52 OGD
23	CCC Contingency			\$	\$	
	Subtotal			\$ 36,890	\$ 36,890	\$ 3.91
	Profit & Overhead			\$ 5,323	\$ 5,323	15.00% \$ 0.59
	Insurance			\$ 148	\$ 148	0.40% \$ 0.02
	Bond			\$ 48	\$ 48	0.78% \$ 0.01
	Total			\$ 42,619	\$ 42,619	Total \$ 4.51

MINUTES
STANDING
COMMITTEES

**COMMITTEE ON INSURANCE/AUDIT AND CLAIMS
TUESDAY, FEBRUARY 27, 2018
CITY HALL COUNCIL CHAMBERS**

COMMITTEE MEMBERS PRESENT: Jason T.A. Shelfer, Ceri Otero, James Harrison and David Armstrong.

OTHER COUNCIL MEMBERS:

OTHERS PRESENT: City Administrator Tom Short, City Clerk Traci Cox, Michael Miller and Alan Bull.

Chairman Jason Shelfer called the meeting to order at 4:44 P.M.

OLD BUSINESS:

Approval of minutes from previous meeting: On a motion by Mr. Armstrong, the minutes of the February 13, 2018 meeting were approved 4-0.

Review and approval of the Claims Report: The Committee discussed items regarding the Claims Report before it was approved 4-0 on a motion by Ms. Otero.

NEW BUSINESS:

Staff Reports:

Ms. Cox informed the committee that she would not be present at the next committee meeting due to the annual City Clerk Conference. Workers Compensation Insurance renewal rates had been received. Renewal rates included payments to employees for sick leave accrual benefits at their retirement causing a couple of departments to go over budget. Inclusion of these payments in the payroll totals is being discussed with the workers compensation auditor. Mr. Short reported a 10% increase in health insurance costs will be incorporated into the 2019 Budget per the advisement of Beimdiek Insurance Agency.

ADJOURNMENT: Mr. Armstrong made a motion to adjourn at 4:54 PM. Motion carried 4-0.

Traci Cox
City Clerk

PUBLIC WORKS COMMITTEE

Public Works Department 623 E 7th Carthage MO 64836
Tele: (417) 237-7010 Fax: (417) 237-7011

"America's Maple Leaf City"



03-06-18 PUBLIC WORKS COMMITTEE MEETING MINUTES

Committee Members present: Brady Beckham, David Armstrong, Ceri Otero

Staff Members present: Tom Short, City Administrator, Julie Tilley, Assistant Director, and Marcia Weng, Public Works Secretary

Guests present: Kenneth and Sara Moheit, Bryan Stringer, Abi Almandinger, John Hacker, Jason Shelfer

March 6, 2018 Public Works Committee meeting called to order at 5:30 p.m. by Co-Chairman, Brady Beckham.

A motion was made by David Armstrong to accept the minutes from the December 5th meeting. All ayes. Motion carried.

Citizen Participation: None

New Business: Bryan Stringer and Abi Almandinger were present representing "Carthage in Bloom", a program to beautify the city, to request city funds to purchase new planters and repair the irrigation system in the sidewalk mall off the square. After discussion and consideration, the committee agreed the project should be funded and be submitted to the city for the upcoming budget.

Also on the agenda were Kenneth and Sara Moheit who are requesting to be allowed to open a tattoo parlor. Ms. Moheit presented her findings on area requirements for a tattoo parlor. She also estimated the earnings for her business at \$80,000.00, which would help benefit the city. Brady Beckham stated that he was in favor of changing the zoning from Adult Entertainment to General Business. Ceri Otero made a motion to present a Council Bill to strike tattoo parlors from our Adult Entertainment district and permit them in "E" category, General Business. All ayes, motion carried.

Lastly, the Street Department has a 2001 Chevy, ½ ton pickup that has been removed from service. It needs engine and transmission repair, new tires and some body work. David Armstrong made a motion to declare the truck surplus. All ayes, motion carried.

Staff Reports:

Tom Short reported on the following:

- The bid opening for the Storm Water projects at 6th & Grant, Myers Park Detention Pond and Euclid Street is set for March 27th.
- The bid opening for the 2nd section of City Roof replacement will be March 30th.

- Anderson Engineering is obtaining easement information for the Storm Water project at 13th & Budlong.
- Zeb has been working with Jason Eckhart and Roger Williams on changes to Fire Station #2.
- AT&T is to be finished with the project at Fairview and River by the 19th of March.
- Bill Wilson has sold all the properties out at Breckenwood.
- Zeb and Anderson Engineering are working on a proposed road improvement project on the section of Fairview from the RR tracks to Hazel.

Committee Member Reports: None.

Ceri Otero made a motion to adjourn at 6:45 p.m. All ayes. Motion carries.

***MINUTES
SPECIAL
COMMITTEES
AND BOARDS***

MINUTES
CARTHAGE TREE BOARD

March 7, 2018
5:15 P.M.
Park Department Office

Tree Board Members Present; Robert Balek, Ed Browning and Dale Hopp.
Tree Board Members Absent: None
Non-Members Present; Alan Bull, Kevin Emery and Jon Skinner.

Meeting was called to order at 5:18.

A) Consider and discuss Arbor Day Celebration – Mr. Bull noted that with Ms. Stocker resigning from the Board there was no member designated to run the meeting. Mr. Bull stated he would run through the agenda if the member were fine with that. First item discussed was the upcoming Arbor Day. Mr. Skinner had talked to the Mark Twain Principal, located a spot to plant the tree and decided on the type of tree. The location will be the north side of the west playground. Mr. Skinner stated the variety of tree decided upon was a sugar maple. With the limited amount of time given for the presentation, Mr. Skinner will use the tree planting as his discussion subject. Mr. Bull stated he would have a park employee there with mulch, water and a shovel to assist with the planting. And it was noted once again that the celebration would be April 6 at 2:00 P.M.

B) Consider and discuss possible T.R.I.M. Grant - Mr. Bull noted that with Ms. Stocker gone he had taken up the T.R.I.M. grant application process. Mr. Bull stated he was still going with what the Board had discussed and hoped to have it all prepared and ready by the dead line. Mr. Skinner mentioned that the salary for any speaker at the seminar would go towards the in kind portion of the request. The application is due June 1, so there is still a good amount of time to work on the request.

C) Consider and discuss possible new members- Mr. Bull asked the members if any had a chance to ask anyone about joining the Tree Board. Mr. Hopp stated he had talked to two different people but they hadn't made a commitment. There was discussion as to how to advertise for members and who they should contact. Mr. Bull stated he would try and get something on the Memorial Hall sign and interested persons could contact the Park Office or City Hall. Mr. Skinner recommended talking to local organizations such the Rotary Club and Soroptimist; these groups always seem to have people willing to volunteer.

D) Consider and discuss election of officers- Mr. Bull stated there had been discussion at a previous meeting to hold election of officers in May. Mr. Bull felt the Board needed to get to full membership before there is an election. The Board members concurred.

Meeting adjourned 5:52

***AGENDAS
STANDING
COMMITTEES***

PUBLIC SERVICES COMMITTEE
MONDAY MARCH 5, 2018
5:30 P.M.
GOLF COURSE PRO SHOP
2000 RICHARD WEBSTER DRIVE

Old Business

1. Consideration and approval of minutes from previous meeting

CITIZENS PARTICIPATION

(Citizens wishing to speak should notify Department Head or Committee Chair in advance)

New Business

1. Consider and discuss CVB activities for 2018.
2. Consider and discuss Chamber of Commerce request for Maple Leaf Carnival.
3. Consider and discuss bids for replacement of walkway in Central Park.
4. Consider and discuss possible participation in America in Bloom program.
5. Consider and discuss Adult Softball agreement.

Staff reports

Other Business

ADJOURNMENT

PERSONS WITH DISABILITIES WHO NEED SPECIAL ASSISTANCE CALL
417-237-7000 (VOICE) OR 1-800-735-2466 (TDD VIA RELAY MISSOURI) AT LEAST 24 HOURS
PRIOR TO MEETING.

Posted: _____

By: _____

--NOTICE OF MEETING--
PUBLIC WORKS COMMITTEE
MARCH 6, 2018
5:30 PM
PUBLIC WORKS DEPT
623 E 7TH STREET
--TENTATIVE AGENDA--

OLD BUSINESS

1. Consideration and approval of minutes from previous meeting

CITIZENS PARTICIPATION

(Citizens wishing to speak should notify Department Head or Committee Chair in advance)

NEW BUSINESS

1. Consider and discuss the Zoning Regulations for a Tattoo Parlor
2. Declare Street Department items surplus – 2001 Chevy Pickup

STAFF REPORTS

ADJOURNMENT

PERSONS WITH DISABILITIES WHO NEED SPECIAL ASSISTANCE CALL 417-237-7000 (VOICE) OR 1-800-735-2466 (TDD VIA RELAY MISSOURI) AT LEAST 24 HOURS PRIOR TO MEETING.

POSTED: 3/01/2018

BY: Marcia Weng

--NOTICE OF MEETING--

BUDGET WAYS & MEANS COMMITTEE

MONDAY, MARCH 12, 2018

5:30 P.M.

COUNCIL CHAMBERS, CITY HALL

326 GRANT ST., CARTHAGE, MISSOURI

--TENTATIVE AGENDA--

OLD BUSINESS

1. Consideration and approval of minutes from previous meeting.

NEW BUSINESS

1. Consider and discuss Five-Year Capital Improvement Program (CIP).
2. Consider and discuss an Ordinance Amending the 2017 - 2018 Annual Operating and Capital Budget for the City of Carthage.
3. Consider and discuss change order #1 for Fire Station #2 project.
4. Staff Reports.
5. Other Business.

ADJOURNMENT

PERSONS WITH DISABILITIES WHO NEED SPECIAL ASSISTANCE CALL 417-237-7000 (VOICE) OF 1-800-735-2466(TDD VIA RELAY MISSOURI) AT LEAST 24 HOURS PRIOR TO MEETING.

POSTED: _____

BY: _____

COMMITTEE ON INSURANCE/AUDIT AND CLAIMS

March 13, 2018

4:45 PM

Carthage City Hall

Agenda

Old Business

1. Consideration and Approval of Minutes from Previous Meeting
2. Review and Approval of the Claims Report

Citizens Participation

(Citizens wishing to speak should notify Department Head or Committee Chair in advance)

New Business

1. Staff Reports

Adjournment

PERSONS WITH DISABILITIES WHO NEED SPECIAL ASSISTANCE CALL 417-237-7000 (VOICE) OR 1-800-735-2466 (TDD VIA RELAY MISSOURI) AT LEAST 24 HOURS PRIOR TO MEETING.)

Posted _____

***AGENDAS
SPECIAL
COMMITTEES
AND BOARDS***

John Bartosh
Presiding Commissioner

Tom Flanigan
Eastern District Commissioner

Darieux K. Adams
Western District Commissioner

JASPER COUNTY COMMISSION



302 S. Main ST
Carthage, MO 64836

Carthage: 417-358-0421
Joplin: 417-625-4350

Toll Free: 800-404-0421
Fax: 417+358-0483

COMMISSION AGENDA
MARCH 6, 2018
9:00 A.M.
JASPER COUNTY COURTHOUSE ROOM 101

1. CALL TO ORDER
 - PLEDGE OF ALLEGIANCE
 - PRAYER
2. ROLL CALL
3. APPROVAL OF MINUTES
4. PRESENTATIONS
 - ♦ **Carthage Humane Society-Johnathan Roberts and Deborah Bell**
5. REPORTS AND COMMUNICATIONS
6. ELECTED OFFICIALS/CITIZENS REQUESTS
 - ♦ **Surplus Copier for the Jasper County Sheriff**
 - ♦ **Helen and Fred Hunter-Cemetery Preservation Committee**
7. COMMISSIONER'S REPORTS
8. UNFINISHED BUSINESS
9. NEW BUSINESS
 - ♦ **Award Bid for Mounting Hardware for 2 Tractors for the Jasper County Highway Department**
 - ♦ **Approve Minutes from Law Enforcement Restitution Fund Board Meeting**
10. PUBLIC HEARINGS

PUBLIC PARTICIPATION FROM AUDIENCE WHEN ADDRESSED YOU WILL BE ALLOWED THREE MINUTES TO SPEAK.

ELECTED OFFICIALS/CITIZENS WISHING TO BE HEARD UNDER ELECTED OFFICIALS/CITIZENS REQUEST MUST REQUEST TO SPEAK TO COMMISSION BY 4:00 P.M. ON THE FRIDAY PRIOR TO THE COMMISSION MEETING ON TUESDAY. CITIZENS SPEAKING TIME WILL BE LIMITED TO FIVE MINUTES.

THE NEWS MEDIA MAY OBTAIN COPIES OF THIS NOTICE BY CONTACTING:
COMMISSION OFFICE, 302 S. MAIN, COURTHOUSE, ROOM 101, CARTHAGE 417-358-0421
NOTICE POSTED MARCH 2, 2018 AT 4:00 P.M. (RSMO 610.020)

CARTHAGE TREE BOARD
WEDNESDAY, MARCH 7, 2018
5:15 P.M.
CARTHAGE PARK DEPARTMENT
MUNICIPAL PARK

TENTATIVE AGENDA

1. Consider and discuss Arbor Day Celebration
2. Consider and discuss possible T.R.I.M. Grant
3. Consider and discuss possible new members.
4. Consider and discuss election of officers.

ADJOURNMENT

PERSONS WITH DISABILITIES WHO NEED SPECIAL ASSISTANCE CALL 417-237-7000 (VOICE) OR 1-800-735-2466 (TDD VIA RELAY MISSOURI) AT LEAST 24 HOURS PRIOR TO MEETING.

Posted: _____

By: _____



**CARTHAGE
PUBLIC LIBRARY**

612 S. Garrison Avenue
Carthage, Missouri 64836
Ph 417.237.7040
Fx 417.237.7041
carthage.lib.mo.us

CARTHAGE PUBLIC LIBRARY BOARD OF TRUSTEES
Tuesday, March 13, 2018 5:15 p.m.

CARTHAGE PUBLIC LIBRARY BOARD ROOM
612 S. Garrison Ave.

AGENDA

Roll Call of Members

Minutes of the Last Meeting

Financial Report

Director's Progress and Service Report

President's Message

Council Liaison's Report

Committee Reports

Building Committee

Budget Committee

Community Relations

By-Laws

Library Gardens

ADA Compliance

Communications

New Business

Payment of Bills

Adjournment

POLICE AND FIRE PENSION COMMITTEE

Tuesday, March 20, 2018

11:30 A. M.

UMB Main Building

300 Grant Street

Agenda

Lunch during the Business Meeting provided by UMB Bank

Old Business

1. Accept the minutes from the previous meeting

New Business

1. Quarterly Report on Investments – Bill Cashman
2. Consider and Discuss service agreement with CBIZ
3. Training Session

Other Business

Adjournment

PERSONS WITH DISABILITIES WHO NEED SPECIAL ASSISTANCE CALL 417-237-7000 (VOICE) OR 1-800-735-2466 (TDD VIA RELAY MISSOURI) AT LEAST 24 HOURS PRIOR TO MEETING.)

Posted _____

**McCune Brooks Regional Hospital Trust
Regular Meeting of the Board of Trustees**

March 28, 2018

2:00 p.m.

Schmidt Associates Conference Room

Agenda

- | | |
|---|--------------|
| I. Call to Order | Ron Petersen |
| II. Approval of December 15, 2017 Meeting Minutes | Ron Petersen |
| III. UMB Investment Review | Chris Calmer |
| IV. Financial Statement Report & Review | Stan Schmidt |
| V. Grant applications | Ron Petersen |
| VI. Adjournment | Ron Petersen |

CORRESPONDENCE

Packet

	TARGETED BUDGETED REVENUES			\$ 468,775.00 CITY REVENUE REPORTS		DIFFERENCE				
	AVG % 13 - 17	BUDGETED 18		ACTUAL		MONTHLY		CUMULATIVE		
		MONTHLY	CUMULATIVE	MONTHLY	CUMULATIVE	DOLLAR	PERCENT	DOLLAR	PERCENT	
Jul	14.59%	\$ 68,396.81	\$ 68,396.81	\$60,174.43	\$ 60,174.43	-\$ 8,222.38	-12.02%	-\$ 8,222.38	-12.02%	
Aug	12.41%	\$ 58,174.90	\$ 126,571.71	\$48,937.84	\$ 109,112.27	-\$ 9,237.06	-15.88%	-\$ 17,459.44	-13.79%	
Sep	11.93%	\$ 55,923.37	\$ 182,495.08	\$46,083.12	\$ 155,195.39	-\$ 9,840.25	-17.60%	-\$ 27,299.69	-14.96%	
Oct	9.64%	\$ 45,183.41	\$ 227,678.49	\$42,660.57	\$ 197,855.96	-\$ 2,522.84	-5.58%	-\$ 29,822.53	-13.10%	
Nov	5.68%	\$ 26,603.94	\$ 254,282.43	\$18,724.86	\$ 216,580.82	-\$ 7,879.08	-29.62%	-\$ 37,701.61	-14.83%	
Dec	3.28%	\$ 15,361.44	\$ 269,643.87	\$12,812.06	\$ 229,392.88	-\$ 2,549.38	-16.60%	-\$ 40,250.99	-14.93%	
Jan	2.58%	\$ 12,071.74	\$ 281,715.61	\$9,001.57	\$ 238,394.45	-\$ 3,070.17	-25.43%	-\$ 43,321.16	-15.38%	
Feb	2.39%	\$ 11,226.20	\$ 292,941.82	\$12,204.03	\$ 250,598.48	\$ 977.83	8.71%	-\$ 42,343.34	-14.45%	
Mar	5.12%	\$ 23,991.13	\$ 316,932.94	\$0.00	\$ 250,598.48	-\$ 23,991.13	-100.00%	-\$ 66,334.46	-20.93%	
Apr	8.25%	\$ 38,658.50	\$ 355,591.44	\$0.00	\$ 250,598.48	-\$ 38,658.50	-100.00%	-\$ 104,992.96	-29.53%	
May	11.68%	\$ 54,765.64	\$ 410,357.08	\$0.00	\$ 250,598.48	-\$ 54,765.64	-100.00%	-\$ 159,758.60	-38.93%	
Jun	12.46%	\$ 58,417.92	\$ 468,775.00	\$0.00	\$ 250,598.48	-\$ 58,417.92	-100.00%	-\$ 218,176.52	-46.54%	
TOTAL	100.00%	\$ 468,775.00								

	TARGETED BUDGETED ROUNDS.....			20,000 2017-18		DIFFERENCE				
	AVG % 13 - 17	BUDGETED 18		ACTUAL		MONTHLY		CUMULATIVE		
		MONTHLY	CUMULATIVE	MONTHLY	CUMULATIVE	AMOUNT	PERCENT	AMOUNT	PERCENT	
Jul	14.10%	2,820	2,820	2,626	2,626	-194	-6.87%	-194	-6.87%	
Aug	12.20%	2,440	5,260	2,552	5,178	112	4.58%	-82	-1.56%	
Sep	11.77%	2,354	7,614	2,462	7,640	108	4.58%	26	0.34%	
Oct	8.56%	1,712	9,326	1,765	9,405	53	3.10%	79	0.85%	
Nov	4.39%	877	10,203	1,040	10,445	163	18.56%	242	2.37%	
Dec	2.73%	546	10,749	588	11,033	42	7.71%	284	2.64%	
Jan	2.91%	583	11,332	464	11,497	-119	-20.39%	165	1.46%	
Feb	3.64%	728	12,060	500	11,997	-228	-31.33%	-63	-0.52%	
Mar	6.27%	1,254	13,314	0	11,997	-1,254	-100.00%	-1,317	-9.89%	
Apr	9.03%	1,805	15,119	0	11,997	-1,805	-100.00%	-3,122	-20.65%	
May	11.53%	2,306	17,425	0	11,997	-2,306	-100.00%	-5,428	-31.15%	
Jun	12.88%	2,575	20,000	0	11,997	-2,575	-100.00%	-8,003	-40.02%	
TOTAL	100.00%	20,000								

	TARGETED BUDGETED EXPENDITURES.....			\$549,050 2017-18		DIFFERENCE				
	AVG % 13 - 17	BUDGETED 18		ACTUAL		MONTHLY		CUMULATIVE		
		MONTHLY	CUMULATIVE	MONTHLY	CUMULATIVE	AMOUNT	PERCENT	AMOUNT	PERCENT	
Jul	7.50%	41,178.75	41,178.75	\$36,428.98	\$36,428.98	-\$4,749.77	-11.53%	-\$4,749.77	-11.53%	
Aug	9.22%	50,622.41	91,801.16	\$65,494.58	\$101,923.56	\$14,872.17	29.38%	\$10,122.40	11.03%	
Sep	8.33%	45,735.87	137,537.03	\$51,838.71	\$153,762.27	\$6,102.85	13.34%	\$16,225.25	11.80%	
Oct	9.51%	52,214.66	189,751.68	\$52,644.92	\$206,407.19	\$430.26	0.82%	\$16,655.51	8.78%	
Nov	8.74%	47,986.97	237,738.65	\$44,846.27	\$251,253.46	-\$3,140.70	-6.54%	\$13,514.81	5.68%	
Dec	9.15%	50,238.08	287,976.73	\$54,400.44	\$305,653.90	\$4,162.37	8.29%	\$17,677.18	6.14%	
Jan	6.18%	33,931.29	321,908.02	\$48,345.56	\$353,999.46	\$14,414.27	42.48%	\$32,091.45	9.97%	
Feb	6.88%	37,774.64	359,682.66	\$26,639.97	\$380,639.43	-\$11,134.67	-29.48%	\$20,956.78	5.83%	
Mar	7.43%	40,794.42	400,477.07	\$0.00	\$380,639.43	-\$40,794.42	-100.00%	-\$19,837.64	-4.95%	
Apr	8.69%	47,712.45	448,189.52	\$0.00	\$380,639.43	-\$47,712.45	-100.00%	-\$67,550.08	-15.07%	
May	8.96%	49,194.88	497,384.40	\$0.00	\$380,639.43	-\$49,194.88	-100.00%	-\$116,744.97	-23.47%	
Jun	9.41%	51,665.61	549,050.00	\$0.00	\$380,639.43	-\$51,665.61	-100.00%	-\$168,410.57	-30.67%	
TOTAL	100.00%	549,050.00								

FEBRUARY 2018 MONTHLY JUDGEMENTS FILED

<u>CITATION</u>	<u>NAME</u>	<u>STATUS</u>	<u>STATUS DATE/TIME</u>	<u>FILED DATE</u>	<u>OFFENSE</u>	<u>PLEA</u>	<u>PLEA DATE</u>	<u>CONVICTION DATE</u>	<u>TOTAL DUE</u>
170532953	ACUNA, DESIREE MONTANA	IA	03/15/2018 9:00	2/21/18	DRIVING WHILE SUSPENDED				\$ 29.00
170532954	ACUNA, DESIREE MONTANA	IA	03/15/2018 9:00	2/21/18	NO PROOF OF INSURANCE				\$ 29.00
170531409	ADAMS, BRANDON S	TR	05/03/2018 9:00	2/21/18	NO PROOF OF INSURANCE	NG	3/01/2018		\$ 29.00
170533695	ADAMS, SHANLEY O	IA	03/15/2018 9:00	2/21/18	NO PROOF OF INSURANCE				\$ 29.00
170533696	ADAMS, SHANLEY O	IA	03/15/2018 9:00	2/21/18	SEATBELT				
170533697	ADAMS, SHANLEY O	IA	03/15/2018 9:00	2/21/18	DRIVING WHILE INTOXICATED				\$ 29.00
170533198	ADAMSON, CRYSTAL DAWN	IA	04/05/2018 9:00	2/9/18	PETIT THEFT				\$ 29.00
170532820	ALAME, QUINTON H	IA	03/08/2018 9:00	2/9/18	IMPROPER REGISTRATION				\$ 29.00
170533229	ALVARADO, BELEM	DI	02/05/2018 9:00	2/5/18	NO PROOF OF INSURANCE				
170533871	ANDERSON, DEMI JEAN	WI	05/17/2018 9:00	2/21/18	POSS CONTROLLED SUBSTANCE				\$ 29.00
170533872	ANDERSON, DEMI JEAN	WI	05/17/2018 9:00	2/21/18	DRIVING WHILE INTOXICATED				\$ 29.00
170533873	ANDERSON, DEMI JEAN	WI	05/17/2018 9:00	2/21/18	IMPROPER EQUIPMENT				\$ 29.00
170533916	ANGERVIL, GUERBY D	IA	03/29/2018 9:00	2/26/18	POSSESSION DRUG PARAPHERNALI,				\$ 29.00
170533039	ARIAS OCAMPO, JAIR	IA	03/08/2018 9:00	2/9/18	NO OPERATORS LICENSE				\$ 29.00
170532368	ATNIP, SAMANTHA DAWN	UF	03/29/2018 9:00	2/9/18	FAIL TO YIELD RIGHT OF WAY-STOP	PG	2/22/2018	2/22/2018	\$ 29.00
170534029	BACON, CORTNEY	IA	03/22/2018 9:00	2/21/18	OBSTRUCT OFFICER				\$ 29.00
160578825	BAKER, CHRISTOPHER	VD	02/01/2018 9:00	2/1/18	PETIT THEFT				
170533893	BAKER, CORBIN ANTHONY	IA	03/15/2018 9:00	2/13/18	IMPROPER EQUIPMENT				\$ 29.00
170533894	BAKER, CORBIN ANTHONY	IA	03/15/2018 9:00	2/13/18	POSSESSION DRUG PARAPHERNALI,				\$ 29.00
170534080	BAPTISTA, ISAIAH DOMINIQUE	IA	03/22/2018 9:00	2/27/18	NO OPERATORS LICENSE				\$ 29.00
170533584	BARGER, JOSEPH R	IA	03/29/2018 9:00	2/27/18	PETIT THEFT				\$ 29.00
170533585	BARGER, JOSEPH R	IA	03/29/2018 9:00	2/27/18	DOMESTIC ASSAULT-3RD DEGREE				\$ 29.00
170533586	BARGER, JOSEPH R	IA	03/29/2018 9:00	2/27/18	POSSESSION DRUG PARAPHERNALI,				\$ 29.00
170533694	BEASLEY, HAYDEN	IA	03/08/2018 9:00	2/9/18	NO OPERATORS LICENSE				\$ 29.00
170533019	BELL, JODI MICHELLE	IA	03/22/2018 9:00	2/21/18	PETIT THEFT				\$ 29.00
170532412	BERONA, PARKER KYAN	IA	03/22/2018 9:00	2/21/18	IMPROPER REGISTRATION				\$ 29.00
170532413	BERONA, PARKER KYAN	IA	03/22/2018 9:00	2/21/18	SEATBELT				
170533129	BERONA, PARKER KYAN	IA	03/22/2018 9:00	2/21/18	PETIT THEFT				\$ 29.00
170533232	BEVERS, ANNETTA LYNN	IA	03/08/2018 9:00	2/9/18	IMPROPER REGISTRATION				\$ 29.00
170533017	BIDDIX, DEREK	IA	03/22/2018 9:00	2/21/18	DRIVING WHILE REVOKED				\$ 29.00
170533018	BIDDIX, DEREK	IA	03/22/2018 9:00	2/21/18	PETIT THEFT				\$ 29.00
170533041	BOX, SENA MARIE	IA	03/08/2018 9:00	2/9/18	NO PROOF OF INSURANCE				\$ 29.00
170533206	BOYD, TRACY DAWN	WI	04/12/2018 9:00	2/21/18	ASSAULT-4TH DEGREE				\$ 29.00

FEBRUARY 2018 MONTHLY JUDGEMENTS FILED

170533478	BREWER, AVERY PAULINA	IA	03/15/2018 9:00	2/13/18	DOG AT LARGE				\$	29.00
170531402	BRONSON, MALISSA KAY	WI	03/08/2018 9:00	2/21/18	PETIT THEFT				\$	29.00
170531403	BRONSON, MALISSA KAY	WI	03/08/2018 9:00	2/21/18	PETIT THEFT				\$	29.00
170531404	BRONSON, MALISSA KAY	WI	03/08/2018 9:00	2/21/18	PETIT THEFT				\$	29.00
170531405	BRONSON, MALISSA KAY	WI	03/08/2018 9:00	2/21/18	PETIT THEFT				\$	29.00
170531406	BRONSON, MALISSA KAY	WI	03/08/2018 9:00	2/21/18	PETIT THEFT				\$	29.00
170531407	BRONSON, MALISSA KAY	WI	03/08/2018 9:00	2/21/18	PETIT THEFT				\$	29.00
170531408	BRONSON, MALISSA KAY	WI	03/08/2018 9:00	2/21/18	PETIT THEFT				\$	29.00
170533200	BRONSON, MALISSA KAY	WI	03/08/2018 9:00	2/9/18	PETIT THEFT				\$	29.00
170533235	BROWN, TERRENCE WINTERHAWK	UF	03/22/2018 9:00	2/13/18	PETIT THEFT	PG	2/15/2018	2/15/2018	\$	29.00
170532955	BUEHLER, CHRISTOPHER JAMES	IA	03/22/2018 9:00	2/21/18	FOLLOW TOO CLOSE				\$	29.00
170533579	BUERGE, TAYLOR MICHELE	IA	03/08/2018 9:00	2/9/18	FOLLOW TOO CLOSE				\$	29.00
170532997	BUSBY, WILLIAM	IA	03/22/2018 9:00	2/9/18	PETIT THEFT				\$	29.00
170532999	BUSBY, WILLIAM	IA	04/05/2018 9:00	2/9/18	TRESPASS				\$	29.00
170533881	BUTCHER, BRANDY LYNN	IA	03/08/2018 9:00	2/9/18	PETIT THEFT				\$	29.00
170533882	BUTCHER, BRANDY LYNN	IA	03/08/2018 9:00	2/9/18	TRESPASS				\$	29.00
170533883	BUTCHER, BRANDY LYNN	IA	03/08/2018 9:00	2/9/18	PETIT THEFT				\$	29.00
170533884	BUTCHER, BRANDY LYNN	IA	03/08/2018 9:00	2/9/18	TRESPASS				\$	29.00
170533885	BUTCHER, DUSTIN A	IA	03/08/2018 9:00	2/9/18	PETIT THEFT				\$	29.00
170533886	BUTCHER, DUSTIN A	IA	03/08/2018 9:00	2/9/18	PETIT THEFT				\$	29.00
170533693	CABRERA, ERNEST	UF	03/22/2018 9:00	2/1/18	POSSESSION DRUG PARAPHERNALI.	PG	2/01/2018	2/01/2018	\$	29.00
170532943	CALLIOTTE, MARGARET ELIZABETH	WI	04/05/2018 9:00	2/9/18	SPEEDING 10 - 24 OVER 54 MPH in				\$	29.00
170533476	CARDENAS, JOSEFA	IA	04/05/2018 9:00	2/9/18	TRESPASS				\$	29.00
170533477	CARDENAS, JOSEFA	IA	04/05/2018 9:00	2/9/18	PETIT THEFT				\$	29.00
170532996	CARPENTER, KILEY	IA	03/22/2018 9:00	2/9/18	PETIT THEFT				\$	29.00
170533308	CARPENTER, STEPHEN C	IA	03/22/2018 9:00	2/21/18	NO PROOF OF INSURANCE				\$	29.00
170532369	CARTER, KAITLYN SUE	UF	03/08/2018 9:00	2/9/18	PETIT THEFT	PG	3/01/2018	3/01/2018	\$	29.00
170532370	CARTER, KAITLYN SUE	UF	03/08/2018 9:00	2/9/18	PETIT THEFT	PG	3/01/2018	3/01/2018	\$	29.00
170532371	CARTER, KAITLYN SUE	UF	03/08/2018 9:00	2/9/18	PETIT THEFT	PG	3/01/2018	3/01/2018	\$	29.00
170532372	CARTER, KAITLYN SUE	UF	03/08/2018 9:00	2/9/18	PETIT THEFT	PG	3/01/2018	3/01/2018	\$	29.00
170532373	CARTER, KAITLYN SUE	UF	03/08/2018 9:00	2/9/18	PETIT THEFT	PG	3/01/2018	3/01/2018	\$	29.00
170532374	CARTER, KAITLYN SUE	UF	03/08/2018 9:00	2/9/18	PETIT THEFT	PG	3/01/2018	3/01/2018	\$	29.00
170532375	CARTER, KAITLYN SUE	UF	03/08/2018 9:00	2/9/18	PETIT THEFT	PG	3/01/2018	3/01/2018	\$	29.00
170533576	CARTER, KAITLYN SUE	UF	03/08/2018 9:00	2/9/18	PETIT THEFT	PG	3/01/2018	3/01/2018	\$	29.00

FEBRUARY 2018 MONTHLY JUDGEMENTS FILED

170533479	CASTILLO, MITCHEL	IA	03/15/2018 9:00	2/13/18	FRONT YARD PARKING				\$	29.00
170531564	CHAMBERS, MATTHEW N	VD	02/20/2018 9:00	2/13/18	OVERTIME PARKING					
170533879	CHEEK, COLEEN SUE	IA	03/08/2018 9:00	2/9/18	IMPROPER REGISTRATION				\$	29.00
170533020	CHILDS, ANTHONY WILLIAM	IA	03/29/2018 9:00	2/27/18	DOMESTIC ASSAULT-3RD DEGREE				\$	29.00
170533582	CHRISWELL, KIMBERLY SUE	IA	03/22/2018 9:00	2/21/18	STOP LIGHT-STEADY RED				\$	29.00
170533774	CLAY, TODD A	WI	04/19/2018 9:00	2/21/18	FAIL TO SIGNAL				\$	29.00
170533775	CLAY, TODD A	WI	04/19/2018 9:00	2/21/18	NO PROOF OF INSURANCE				\$	29.00
170534076	CLAY, TODD A	WI	04/19/2018 9:00	2/21/18	SEATBELT					
170534077	CLAY, TODD A	WI	04/19/2019 9:00	2/21/18	DRIVING WHILE INTOXICATED				\$	29.00
170533382	CLAYTON, SHAWN CARL	IA	03/22/2018 9:00	2/27/18	TRESPASS				\$	29.00
170533201	CLAYTON, SPENSER DALLAS	IA	04/26/2018 9:00	2/21/18	FAIL TO RETURN RENTAL PROPERTY				\$	29.00
170533014	CLEMONS, SKYE	WI	03/29/2018 9:00	2/21/18	PETIT THEFT				\$	29.00
170533577	COLEBANK, STEVEN WILLIAM	CL	03/05/2018 9:45	2/9/18	IMPROPER REGISTRATION	PG	2/28/2018	2/28/2018		
170532819	COMBS, DAVID ANTHONY	IA	03/08/2018 9:00	2/9/18	SUPPLY INTOX TO A MINOR				\$	29.00
170533877	CONKLIN, SHAYNE A	IA	03/08/2018 9:00	2/9/18	DOG AT LARGE				\$	29.00
170533878	CONKLIN, SHAYNE A	IA	03/08/2018 9:00	2/9/18	VICIOUS DOG				\$	29.00
170532810	CORTEZ, BILLY JAMES	IA	04/05/2018 9:00	2/9/18	SEATBELT					
170532811	CORTEZ, BILLY JAMES	IA	04/05/2018 9:00	2/9/18	NO PROOF OF INSURANCE				\$	29.00
170533784	COURSEN, JENNIFER	DI	02/02/2018 9:00	2/2/18	NO PROOF OF INSURANCE					
170533846	CURRY, ALEX D	IA	03/08/2018 9:00	2/9/18	DRIVING WHILE SUSPENDED				\$	29.00
170533847	CURRY, ALEX D	IA	03/08/2018 9:00	2/9/18	NO PROOF OF INSURANCE				\$	29.00
170533848	CURRY, ALEX D	IA	03/08/2018 9:00	2/9/18	POSSESSION DRUG PARAPHERNALI.				\$	29.00
170533010	CUSTIS, CHANTELE	IA	03/15/2018 9:00	2/13/18	DOMESTIC ASSAULT-3RD DEGREE				\$	29.00
170533126	CZAHOR, JOSEPH JOHN	IA	03/22/2018 9:00	2/21/18	PETIT THEFT				\$	29.00
170533380	DAHL, ETHAN DOUGLAS	WI	04/19/2018 9:00	2/21/18	DRIVING WHILE INTOXICATED				\$	29.00
170533381	DAHL, ETHAN DOUGLAS	WI	04/19/2018 9:00	2/21/18	POSSESSION DRUG PARAPHERNALI.				\$	29.00
170533128	DANIEL, SUSANA	IA	03/22/2018 9:00	2/21/18	FAIL TO RETURN RENTAL PROPERTY				\$	29.00
170531994	DANNELS, WESLEY J	IA	03/15/2018 9:00	2/13/18	IMPROPER REGISTRATION				\$	29.00
170533769	DARST, JESSICA ANN	IA	03/15/2018 9:00	2/21/18	SPEEDING 10 - 24 OVER 44 MPH in				\$	29.00
170533581	DAY, BOBBY JACK III	IA	03/22/2018 9:00	2/21/18	IMPROPER REGISTRATION				\$	29.00
170532816	DEAL, JADEON TAYLOR	DI	02/22/2018 9:00	2/9/18	NO PROOF OF INSURANCE					
170533874	DELEON, CARLOS	IA	03/22/2018 9:00	2/21/18	NO OPERATORS LICENSE				\$	29.00
170533875	DELEON, CARLOS	IA	03/22/2018 9:00	2/21/18	NO PROOF OF INSURANCE				\$	29.00
170532998	DENNEY, AMY	IA	04/05/2018 9:00	2/9/18	PETIT THEFT				\$	29.00

FEBRUARY 2018 MONTHLY JUDGEMENTS FILED

170533767	DERAS, ABIGAIL NAOMI	IA	03/15/2018 9:00	2/21/18	POSSESSION DRUG PARAPHERNALI,				\$	29.00
170533768	DERAS, ABIGAIL NAOMI	IA	03/15/2018 9:00	2/21/18	POSS CONTROLLED SUBSTANCE				\$	29.00
170533862	DERR, KELLEY	IA	03/22/2018 9:00	2/21/18	NO OPERATORS LICENSE				\$	29.00
170533863	DERR, KELLEY	IA	03/22/2018 9:00	2/21/18	NO PROOF OF INSURANCE				\$	29.00
170533864	DERR, KELLEY	IA	03/22/2018 9:00	2/21/18	IMPROPER REGISTRATION				\$	29.00
170533865	DERR, KELLEY	IA	03/22/2018 9:00	2/21/18	POSS CONTROLLED SUBSTANCE				\$	29.00
170533866	DERR, KELLEY	IA	03/22/2018 9:00	2/21/18	POSSESSION DRUG PARAPHERNALI,				\$	29.00
170533383	DEVINO, ORA MAY	IA	03/22/2018 9:00	2/27/18	PETIT THEFT				\$	29.00
170533384	DEVINO, ORA MAY	IA	03/22/2018 9:00	2/27/18	TRESPASS				\$	29.00
170533770	DIAZ, ALEXANDER	CL	02/14/2018 9:46	2/14/18	NO OPERATORS LICENSE	PG	2/14/2018	2/14/2018		
170533914	DOMANSKI, ROBERT J	IA	03/22/2018 9:00	2/27/18	SEATBELT					
170533210	DUGAN, ALLISON M	IA	03/22/2018 9:00	2/27/18	INATTENTIVE DRIVING				\$	29.00
170533211	DUGAN, ALLISON M	IA	03/22/2018 9:00	2/27/18	SEATBELT					
170533038	EDGAR, MARTA PEGGY	IA	03/22/2018 9:00	2/9/18	DRIVING WHILE SUSPENDED				\$	29.00
170533827	ESCOBAR-REYES, HECTOR E	IA	03/08/2018 9:00	2/9/18	NO OPERATORS LICENSE				\$	29.00
170533828	ESCOBAR-REYES, HECTOR E	IA	03/08/2018 9:00	2/9/18	NO PROOF OF INSURANCE				\$	29.00
170531996	FEDELE, ANTHONY MICHAEL	IA	03/29/2018 9:00	2/22/18	POSS CONTROLLED SUBSTANCE				\$	29.00
170534079	FLENNIKEN, JORDAN TYLER	DI	02/21/2018 9:00	2/21/18	NO PROOF OF INSURANCE					
170532821	FREEMAN, COY ALLAN DAVID	WI	04/05/2018 9:00	2/9/18	IMPROPER REGISTRATION				\$	29.00
170533732	FREER, SAMANTHA	CL	02/07/2018 10:18	2/2/18	SPEEDING 10 - 24 OVER 44 MPH in	PG	2/02/2018	2/02/2018		
170532952	GALL, ELIZABETH ELLEN	IA	03/15/2018 9:00	2/21/18	SEATBELT					
170534042	GARCIA LOPEZ, ELVIN K	IA	03/29/2018 9:00	2/26/18	DRIVING WHILE INTOXICATED				\$	29.00
170533240	GARCIA RODRIGUEZ, OSCAR F	IA	03/29/2018 9:00	2/27/18	DRIVING WHILE REVOKED				\$	29.00
170533203	GARCIA, CELSO JR	UF	03/15/2018 9:00	2/21/18	SEATBELT	PG	3/07/2018	3/07/2018		
170533690	GASPAR-DIAZ, MIGUEL	CL	02/27/2018 12:36	2/9/18	NO OPERATORS LICENSE	PG	2/27/2018	2/27/2018		
170533731	GOMEZ IXCOY, NOELIA	CL	02/02/2018 16:53	2/2/18	NO OPERATORS LICENSE	PG	2/02/2018	2/02/2018		
170533124	GOMEZ ORDONEZ, IDALIA A	CL	02/02/2018 15:23	2/2/18	SEATBELT (4-15)	PG	2/02/2018	2/02/2018		
170533004	GOMEZ, LUSVIA	CL	03/05/2018 10:19	2/9/18	NO OPERATORS LICENSE	PG	3/05/2018	3/05/2018		
170533227	GONAZALEZ CASTANEDA, GABRIELA	CL	02/15/2018 15:41	2/9/18	NO OPERATORS LICENSE	PG	2/15/2018	2/15/2018		
170533228	GONAZALEZ CASTANEDA, GABRIELA	CL	02/15/2018 15:42	2/9/18	SEATBELT	PG	2/15/2018	2/15/2018		
170534026	GONZALEZ PAXTOR, ESTUARDO ARMA	CL	02/28/2018 15:59	2/21/18	NO OPERATORS LICENSE	PG	2/28/2018	2/28/2018		
170531400	GONZALEZ, EDGAR	IA	03/15/2018 9:00	2/9/18	NO OPERATORS LICENSE				\$	29.00
170533230	GONZALEZ, SANTIAGO ALBERTO	IA	03/08/2018 9:00	2/9/18	DRIVING WHILE SUSPENDED				\$	29.00
170533231	GONZALEZ, SANTIAGO ALBERTO	IA	03/08/2018 9:00	2/9/18	NO PROOF OF INSURANCE				\$	29.00

FEBRUARY 2018 MONTHLY JUDGEMENTS FILED

170532405	GORDON, SHAELEE ALEXANDRA	TR	04/12/2018 9:00	2/9/18	NO PROOF OF INSURANCE	NG	3/01/2018		\$	29.00
170532944	GREEN, PHILLIP	WI	03/08/2018 9:00	2/9/18	ASSAULT-4TH DEGREE				\$	29.00
170533005	HAMILTON, JENNA RACHELLE	IA	03/08/2018 9:00	2/9/18	TRESPASS				\$	29.00
170533689	HANCE, CODY RYAN	IA	03/08/2018 9:00	2/9/18	IMPROPER REGISTRATION				\$	29.00
170533046	HARPER, BETH JEAN	IA	03/22/2018 9:00	2/27/18	NO PROOF OF INSURANCE				\$	29.00
170533845	HARRIS, CLEON L	IA	03/08/2018 9:00	2/9/18	IMPROPER REGISTRATION				\$	29.00
170533011	HARVILL, MATTHEW	IA	03/15/2018 9:00	2/13/18	PETIT THEFT				\$	29.00
170533849	HATCHER, VAN	IA	03/08/2018 9:00	2/9/18	NO OPERATORS LICENSE				\$	29.00
170533850	HATCHER, VAN	IA	03/08/2018 9:00	2/9/18	NO PROOF OF INSURANCE				\$	29.00
170533851	HATCHER, VAN	IA	03/08/2018 9:00	2/9/18	IMPROPER REGISTRATION				\$	29.00
170533852	HATCHER, VAN	IA	03/08/2018 9:00	2/6/18	DRIVING WHILE INTOXICATED				\$	29.00
170532407	HATCHER, VAN A	IA	03/22/2018 9:00	2/21/18	NO OPERATORS LICENSE				\$	29.00
170532408	HATCHER, VAN A	IA	03/22/2018 9:00	2/21/18	NO PROOF OF INSURANCE				\$	29.00
170533703	HEBERT, TODD NELSON	IA	03/22/2018 9:00	2/21/18	POSS CONTROLLED SUBSTANCE				\$	29.00
170533704	HEBERT, TODD NELSON	IA	03/22/2018 9:00	2/21/18	POSSESSION DRUG PARAPHERNALI.				\$	29.00
170533853	HENRIQUEZ DIAZ, JOSE H	CL	03/05/2018 11:04	2/9/18	NO OPERATORS LICENSE	PG	3/05/2018	3/05/2018		
170533854	HENRIQUEZ DIAZ, JOSE H	CL	03/05/2018 11:04	2/9/18	SEATBELT	PG	3/05/2018	3/05/2018		
170532948	HENRY, ANDREW MARTIN	IA	03/15/2018 9:00	2/21/18	PETIT THEFT				\$	29.00
170532956	HERNANDEZ, JUAITA ALEXANDREA	IA	03/22/2018 9:00	2/21/18	NO OPERATORS LICENSE				\$	29.00
170533045	HERNANDEZ, JUAITA ALEXANDREA	IA	03/22/2018 9:00	2/21/18	NO OPERATORS LICENSE				\$	29.00
170533759	HERNANDEZ, JUAITA ALEXANDREA	IA	03/15/2018 9:00	2/21/18	NO OPERATORS LICENSE				\$	29.00
170532814	HINOJOSA PEDROZA, OSCAR	CL	02/26/2018 16:20	2/9/18	NO OPERATORS LICENSE	PG	2/26/2018	2/26/2018		
170533867	HITCHCOCK, STEVEN P	IA	03/22/2018 9:00	2/21/18	IMPROPER REGISTRATION				\$	29.00
170532813	HODKIN, ERIC ALAN	WI	05/03/2018 9:00	2/9/18	ASSAULT-4TH DEGREE				\$	29.00
170533907	HOESCHE, TRACY LA DON	IA	03/15/2018 9:00	2/21/18	POSS CONTROLLED SUBSTANCE				\$	29.00
170533888	HOUSTON, ADAM WILLIAM	IA	03/08/2018 9:00	2/9/18	C & I DRIVING				\$	29.00
170533889	HOUSTON, ADAM WILLIAM	IA	03/08/2018 9:00	2/9/18	DRIVING WHILE SUSPENDED				\$	29.00
170533700	HOWELL, TRAVIS W	IA	03/22/2018 9:00	2/21/18	NO PROOF OF INSURANCE				\$	29.00
170533701	HOWELL, TRAVIS W	IA	03/22/2018 9:00	2/21/18	NO OPERATORS LICENSE				\$	29.00
170533013	HOWERTON, WHITNEY	IA	03/22/2018 9:00	2/16/18	PETIT THEFT				\$	29.00
170533016	HUGHES, STACEY D	IA	03/22/2018 9:00	2/27/18	IMPROPER REGISTRATION				\$	29.00
170533859	HULL, SWEET I	IA	03/15/2018 9:00	2/21/18	NO PROOF OF INSURANCE				\$	29.00
170533860	HULL, SWEET I	IA	03/15/2018 9:00	2/21/18	IMPROPER REGISTRATION				\$	29.00
170533787	JENNY, MICHELE	DJ	03/01/2018 9:00	2/9/18	NO PROOF OF INSURANCE					

FEBRUARY 2018 MONTHLY JUDGEMENTS FILED

170533841	JENNY, MICHELE A	DJ	03/01/2018 9:00	2/9/18	NO PROOF OF INSURANCE				
170533842	JENNY, MICHELE A	IA	03/08/2018 9:00	2/9/18	IMPROPER REGISTRATION			\$	29.00
170532001	JONES, BIANCA WAYNE	WI	04/26/2018 9:00	2/28/18	OBSTRUCT OFFICER			\$	29.00
170532807	JONES, H J	IA	04/05/2018 9:00	2/9/18	DRIVING WHILE SUSPENDED			\$	29.00
170533856	JONES, H J	IA	03/15/2018 9:00	2/21/18	DRIVING WHILE SUSPENDED			\$	29.00
170533857	JONES, H J	IA	03/15/2018 9:00	2/21/18	NO PROOF OF INSURANCE			\$	29.00
170533042	JONES, LATOYA N	UF	03/22/2018 9:00	2/9/18	PETIT THEFT	PG	2/15/2018	2/15/2018	\$ 29.00
170533043	JONES, LATOYA N	UF	03/22/2018 9:00	2/9/18	ASSAULT-4TH DEGREE	PG	2/15/2018	2/15/2018	\$ 29.00
170532822	JONES, MICHELLE DAWN	TR	05/17/2018 9:00	2/1/18	DRIVING WHILE INTOXICATED	NG	2/01/2018		\$ 29.00
170532823	JONES, MICHELLE DAWN	UF	03/15/2018 9:00	2/1/18	FAIL TO SIGNAL	PG	2/01/2018	2/01/2018	\$ 29.00
170532824	JONES, MICHELLE DAWN	TR	05/17/2018 9:00	2/1/18	IMPROPER EQUIPMENT	NG	2/01/2018		\$ 29.00
170532825	JONES, MICHELLE DAWN	TR	05/17/2018 9:00	2/1/18	NO PROOF OF INSURANCE	NG	2/01/2018		\$ 29.00
170533212	JOSEPH II, JAMES ROBERT	TR	05/03/2018 9:00	2/22/18	PETIT THEFT	NG	2/22/2018		\$ 29.00
170533785	JUAREZ HINAC, VILMA	CL	02/23/2018 14:28	2/9/18	NO OPERATORS LICENSE	PG	2/23/2018	2/23/2018	
170533733	JUAREZ, BRENDA	CL	02/27/2018 8:41	2/9/18	NO OPERATORS LICENSE	PG	2/27/2018	2/27/2018	
170533734	JUAREZ, BRENDA	CL	02/27/2018 8:41	2/9/18	CHILD RESTRAINT	PG	2/27/2018	2/27/2018	
170533471	JUAREZ, RODIXON A	TR	05/10/2018 9:00	2/9/18	NO OPERATORS LICENSE	NG	3/01/2018		\$ 29.00
170533472	JUAREZ, RODIXON A	TR	05/10/2018 9:00	2/9/18	NO PROOF OF INSURANCE	NG	3/01/2018		\$ 29.00
170533378	KANNARD, MICHAEL DAVID	IA	03/22/2018 9:00	2/21/18	DRIVING WHILE SUSPENDED			\$	29.00
170533379	KANNARD, MICHAEL DAVID	IA	03/22/2018 9:00	2/21/18	DRIVING WHILE INTOXICATED			\$	29.00
170533901	KERNEL, HEATHER NICOLE	IA	03/15/2018 9:00	2/21/18	IMPROPER REGISTRATION			\$	29.00
170533902	KERNEL, HEATHER NICOLE	IA	03/15/2018 9:00	2/21/18	SEATBELT				
170533236	KING, RICHARD A	IA	03/15/2018 9:00	2/13/18	NO PROOF OF INSURANCE			\$	29.00
170533237	KING, RICHARD A	IA	03/15/2018 9:00	2/13/18	DRIVING WHILE SUSPENDED			\$	29.00
170533002	KIRBY, MICHAEL	IA	03/08/2018 9:00	2/9/18	POSS CONTROLLED SUBSTANCE			\$	29.00
170533000	KIRBY, MICHAEL STEVEN	IA	03/08/2018 9:00	2/9/18	PROPERTY DESTRUCTION			\$	29.00
170533001	KIRBY, MICHAEL STEVEN	IA	03/08/2018 9:00	2/9/18	PROPERTY DESTRUCTION			\$	29.00
170533632	KUYKENDALL, TAYLOR J	IA	03/15/2018 9:00	2/13/18	PETIT THEFT			\$	29.00
170533740	LEE, CASSANDRA MAY	IA	03/08/2018 9:00	2/9/18	SPEEDING 10 - 24 OVER 41 MPH in			\$	29.00
170533741	LEE, CASSANDRA MAY	IA	03/08/2018 9:00	2/9/18	SEATBELT				
170533742	LEE, CASSANDRA MAY	IA	03/08/2018 9:00	2/9/18	NO PROOF OF INSURANCE			\$	29.00
170533743	LEE, CASSANDRA MAY	IA	03/08/2018 9:00	2/9/18	DRIVING WHILE INTOXICATED			\$	29.00
170533744	LEE, CASSANDRA MAY	IA	03/08/2018 9:00	2/9/18	DRIVING WHILE REVOKED			\$	29.00
170533745	LEE, CASSANDRA MAY	IA	03/08/2018 9:00	2/9/18	IMPROPER EQUIPMENT			\$	29.00

FEBRUARY 2018 MONTHLY JUDGEMENTS FILED

170533746	LEE, CASSANDRA MAY	IA	03/08/2018 9:00	2/9/18	POSSESSION DRUG PARAPHERNALI,				\$	29.00
170533913	LEMUS, ANGELO JOEL	IA	03/22/2018 9:00	2/21/18	DOMESTIC ASSAULT-3RD DEGREE				\$	29.00
170532958	LOPEZ-DIAZ, NOLBERTO	IA	03/29/2018 9:00	2/26/18	DRIVING WHILE INTOXICATED				\$	29.00
170532409	LOPEZ-GONZALEZ, BLANQUI YENIFFER	CL	02/28/2018 10:49	2/21/18	NO OPERATORS LICENSE	PG	2/28/2018	2/28/2018		
170532410	LOPEZ-GONZALEZ, BLANQUI YENIFFER	CL	02/28/2018 10:51	2/21/18	DRIVE THRU PRIV PROP TO AVOID T	PG	2/28/2018	2/28/2018		
170532411	LOPEZ-GONZALEZ, BLANQUI YENIFFER	IA	03/22/2018 9:00	2/21/18	NO PROOF OF INSURANCE				\$	29.00
170532401	LOPEZ VASQUEZ, ELISA MADAI	UF	03/15/2018 9:00	2/9/18	NO OPERATORS LICENSE	PG	3/01/2018	3/01/2018	\$	29.00
170532402	LOPEZ VASQUEZ, ELISA MADAI	UF	03/15/2018 9:00	2/9/18	NO PROOF OF INSURANCE	PG	3/01/2018	3/01/2018	\$	29.00
170532403	LOPEZ VASQUEZ, ELISA MADAI	UF	03/15/2018 9:00	2/9/18	FAIL TO YIELD RIGHT OF WAY-UNCC	PG	3/01/2018	3/01/2018	\$	29.00
170532404	LOPEZ VASQUEZ, ELISA MADAI	DJ	03/01/2018 9:00	2/9/18	IMPROPER REGISTRATION					
170533462	LOPEZ, ELISA	UF	03/15/2018 9:00	2/9/18	NO OPERATORS LICENSE	PG	3/01/2018	3/01/2018	\$	29.00
170533463	LOPEZ, ELISA	UF	03/15/2018 9:00	2/9/18	NO PROOF OF INSURANCE	PG	3/01/2018	3/01/2018	\$	29.00
170533464	LOPEZ, ELISA	UF	03/15/2018 9:00	2/9/18	IMPROPER REGISTRATION	PG	3/01/2018	3/01/2018	\$	29.00
170533465	LOPEZ, ELISA	DJ	03/01/2018 9:00	2/9/18	SEATBELT					
170533858	LOPEZ, FRANK P	UF	03/15/2018 9:00	2/12/18	POSS INTOX BY A MINOR	PG	2/15/2018	2/15/2018	\$	29.00
170533891	LOPEZ, JASON ALEXIS	IA	03/15/2018 9:00	2/9/18	NO OPERATORS LICENSE				\$	29.00
170533892	LOPEZ, JASON ALEXIS	IA	03/15/2018 9:00	2/9/18	NO PROOF OF INSURANCE				\$	29.00
170531523	LYNCH, WILLIAM P	IA	03/22/2018 9:00	2/9/18	OVERTIME PARKING				\$	29.00
170533226	MABARY, JESSE MATHIAS	CL	02/22/2018 12:56	2/9/18	SEATBELT	PG	2/16/2018	2/16/2018		
170533868	MACIAS CISNEROS, CARLOS J	IA	03/22/2018 9:00	2/21/18	NO PROOF OF INSURANCE				\$	29.00
170533748	MANKA, DYLAN KENNETH	UF	03/29/2018 9:00	2/8/18	IMPROPER REGISTRATION	PG	2/08/2018	2/08/2018	\$	29.00
170533749	MANKA, DYLAN KENNETH	UF	03/29/2018 9:00	2/8/18	SEATBELT	PG	2/08/2018	2/08/2018		
170533750	MANKA, DYLAN KENNETH	UF	03/29/2018 9:00	2/8/18	DRIVING WHILE INTOXICATED	PG	2/08/2018	2/08/2018	\$	29.00
170533751	MANKA, DYLAN KENNETH	UF	03/29/2018 9:00	2/8/18	IMPROPER TURN	PG	2/08/2018	2/08/2018	\$	29.00
170533752	MANKA, DYLAN KENNETH	UF	03/29/2018 9:00	2/8/18	POSSESSION DRUG PARAPHERNALI,	PG	2/08/2018	2/08/2018	\$	29.00
170533753	MANKA, DYLAN KENNETH	DP	02/08/2018 9:00	2/8/18	POSS CONTROLLED SUBSTANCE					
170533040	MAQAVELLE-MONTEPEQUE, ENRIQUE	IA	03/08/2018 9:00	2/9/18	POSS INTOX BY A MINOR				\$	29.00
170532945	MARBUT, HEIDI J	IA	03/08/2018 9:00	2/9/18	PETIT THEFT				\$	29.00
170533786	MARTINEZ, LUIS ALFREDO	UF	03/29/2018 9:00	2/9/18	IMPROPER EQUIPMENT	PG	3/01/2018	3/01/2018	\$	29.00
170533009	MASERANG, KYLE VINCENT	IA	03/15/2018 9:00	2/13/18	PETIT THEFT				\$	29.00
170533887	MASERANG, KYLE VINCENT	IA	03/08/2018 9:00	2/9/18	IMPROPER REGISTRATION				\$	29.00
170533908	MASTERS, CHELSEA RENEE	IA	03/22/2018 9:00	2/21/18	DOMESTIC ASSAULT-3RD DEGREE				\$	29.00
170533127	MAZARIEGOS, MYNOR	IA	03/22/2018 9:00	2/21/18	OBSTRUCT TRAFFIC				\$	29.00
170533292	MCAFFEE, BRYCEN L	WI	04/12/2018 9:00	2/9/18	DRIVING WHILE INTOXICATED				\$	29.00

FEBRUARY 2018 MONTHLY JUDGEMENTS FILED

170533293	MCAFFEE, BRYCEN L	WI	04/12/2018 9:00	2/9/18	STOP LIGHT-STEADY RED				\$	29.00
170533294	MCAFFEE, BRYCEN L	WI	04/12/2018 9:00	2/9/18	NO PROOF OF INSURANCE				\$	29.00
170533295	MCAFFEE, BRYCEN L	WI	04/12/2018 9:00	2/9/18	FAIL TO DRIVE ON RIGHT SIDE OF ST				\$	29.00
170533870	MCBROOM, MEGAN ALEXANDRA	IA	03/22/2018 9:00	2/21/18	POSS CONTROLLED SUBSTANCE				\$	29.00
170533234	MCHORNEY, PHILLIP LEE	IA	03/15/2018 9:00	2/13/18	SEATBELT					
170533747	MCKINNEY, JOSEFINA ADAME	IA	03/08/2018 9:00	2/9/18	NO PROOF OF INSURANCE				\$	29.00
170532940	MCLEAN, DAVID LEE	CL	02/12/2018 11:26	2/9/18	SEATBELT	PG	2/12/2018	2/12/2018		
170533006	MEJIA, BYRON ALEXANDER	IA	03/08/2018 9:00	2/9/18	VICIOUS DOG				\$	29.00
170533007	MEJIA, BYRON ALEXANDER	CL	03/06/2018 13:28	2/9/18	DOG AT LARGE	PG	3/06/2018	3/06/2018		
170533900	MEJIA, EMILY	IA	03/15/2018 9:00	2/21/18	NO OPERATORS LICENSE				\$	29.00
170533047	MENDEZ GONZALEZ, RAMON ANTONIC	IA	03/29/2018 9:00	2/23/18	DRIVING WHILE SUSPENDED				\$	29.00
170532949	MERIDA OXLAJ, MAYRA ALEJANDRA	IA	03/15/2018 9:00	2/21/18	NO PROOF OF INSURANCE				\$	29.00
170531775	MILLER, KARLA F	VD	02/13/2018 9:00	2/9/18	TRESPASS					
170533130	MITTAG, MILES	IA	03/29/2018 9:00	2/27/18	PETIT THEFT				\$	29.00
170533015	MONTEFELICE, STEPHANIE	IA	03/22/2018 9:00	2/27/18	INATTENTIVE DRIVING				\$	29.00
170534078	MONTER GONZALEZ, DANIEL	IA	03/22/2018 9:00	2/27/18	NO OPERATORS LICENSE				\$	29.00
170533698	MOORE, JARETH ALEXANDER R	IA	03/15/2018 9:00	2/13/18	DRIVING WHILE SUSPENDED				\$	29.00
170533699	MOORE, JARETH ALEXANDER R	IA	03/15/2018 9:00	2/21/18	NO PROOF OF INSURANCE				\$	29.00
170533298	MORGA-LOPEZ, JOSE A	IA	04/05/2018 9:00	2/9/18	NO PROOF OF INSURANCE				\$	29.00
170533299	MORGA-LOPEZ, JOSE A	IA	04/05/2018 9:00	2/9/18	SEATBELT					
170533302	MORGA-LOPEZ, JOSE A	IA	04/05/2018 9:00	2/9/18	INATTENTIVE DRIVING				\$	29.00
170533303	MORGA-LOPEZ, JOSE A	IA	04/05/2018 9:00	2/9/18	FAIL TO DRIVE ON RIGHT SIDE OF ST				\$	29.00
170533481	MUSICK, CHRISTOPHER M	VD	02/28/2018 9:00	2/21/18	OVERTIME PARKING					
170532957	NAJERA, MARIVEL	IA	03/22/2018 9:00	2/27/18	NO OPERATORS LICENSE				\$	29.00
170533202	NEACE, EDALYNN JANE	IA	03/15/2018 9:00	2/21/18	FAIL TO RETURN RENTAL PROPERTY				\$	29.00
170532414	OBERLECHNER, COLTON	DI	02/15/2018 9:00	2/15/18	NO PROOF OF INSURANCE					
170533754	OLIVER, WILLIAM JAMES IV	IA	03/15/2018 9:00	2/13/18	IMPROPER REGISTRATION				\$	29.00
170533755	OLIVER, WILLIAM JAMES IV	IA	03/15/2018 9:00	2/13/18	SEATBELT					
170533756	OLIVER, WILLIAM JAMES IV	IA	03/15/2018 9:00	2/13/18	NO PROOF OF INSURANCE				\$	29.00
170533835	ORDONEZ, MIREYA	CL	02/26/2018 11:11	2/9/18	NO OPERATORS LICENSE	PG	2/26/2018	2/26/2018		
170533836	ORDONEZ, MIREYA	DI	02/26/2018 9:00	2/9/18	NO PROOF OF INSURANCE					
170533837	ORDONEZ, MIREYA	CL	02/26/2018 11:11	2/9/18	SEATBELT	PG	2/26/2018	2/26/2018		
170533838	ORDONEZ, MIREYA	CL	02/26/2018 11:11	2/9/18	SEATBELT (4-15)	PG	2/26/2018	2/26/2018		
170531095	ORELLANA, JENNIFER	UF	03/06/2018 9:00	2/9/18	DOG AT LARGE-2ND OFFENSE	PG	3/06/2018	3/06/2018	\$	29.00

FEBRUARY 2018 MONTHLY JUDGEMENTS FILED

170533917	ORTIZ-PUENTES, JUAN	CL	02/27/2018 12:32	2/27/18	NO OPERATORS LICENSE	PG	2/27/2018	2/27/2018	
170533918	ORTIZ-PUENTES, JUAN	CL	02/27/2018 12:33	2/27/18	SEATBELT	PG	2/27/2018	2/27/2018	
170533909	OUTT, KARA LEE	IA	03/22/2018 9:00	2/21/18	DOMESTIC ASSAULT-3RD DEGREE				\$ 29.00
170531096	OVILLA TORRES, OLIVIA D	CL	03/05/2018 11:01	2/21/18	DOG AT LARGE-2ND OFFENSE	PG	3/05/2018	3/05/2018	
170531097	OVILLA TORRES, OLIVIA D	CL	03/05/2018 11:01	2/21/18	NO CITY DOG LICENSE	PG	3/05/2018	3/05/2018	
170533631	OWENS, CRYSTAL D	IA	03/15/2018 9:00	2/13/18	PETIT THEFT				\$ 29.00
170531995	OWINGS, JIMMIE LEE JR	IA	03/15/2018 9:00	2/21/18	DOMESTIC ASSAULT-3RD DEGREE				\$ 29.00
170533580	OXLAJ-FLORES, OSMAR-FERNANDO	IA	03/08/2018 9:00	2/9/18	NO OPERATORS LICENSE				\$ 29.00
170533578	OXLAJ FLORES, OSMAR FERNANDO	IA	03/08/2018 9:00	2/9/18	FAIL TO YIELD RIGHT OF WAY-YIELD				\$ 29.00
170533830	OXLAJ MEJIA, HENRY HERNAN	WI	04/26/2018 9:00	2/9/18	NO PROOF OF INSURANCE				\$ 29.00
170533831	OXLAJ MEJIA, HENRY HERNAN	WI	04/26/2018 9:00	2/1/18	DRIVING WHILE INTOXICATED				\$ 29.00
170533832	OXLAJ MEJIA, HENRY HERNAN	WI	04/26/2018 9:00	2/9/18	IMPROPER EQUIPMENT				\$ 29.00
170533833	OXLAJ MEJIA, HENRY HERNAN	WI	04/26/2018 9:00	2/9/18	FAIL TO DRIVE ON RIGHT SIDE OF ST				\$ 29.00
170533309	OXLAJ, RUBEN	CL	03/01/2018 15:31	2/27/18	NO OPERATORS LICENSE	PG	3/01/2018	3/01/2018	
170533310	OXLAJ, RUBEN	DI	03/01/2018 9:00	2/27/18	NO PROOF OF INSURANCE				
170533738	PATRICK, JOE F	IA	03/08/2018 9:00	2/9/18	SEATBELT				
170533880	PAXTOR-LOPEZ, BYRON N	IA	03/08/2018 9:00	2/9/18	DOMESTIC ASSAULT-3RD DEGREE				\$ 29.00
170533895	PENATE, CARRIE A	IA	03/15/2018 9:00	2/21/18	FAIL TO DRIVE ON RIGHT SIDE OF ST				\$ 29.00
170533896	PENATE, CARRIE A	IA	03/15/2018 9:00	2/21/18	IMPROPER REGISTRATION				\$ 29.00
170533897	PENATE, CARRIE A	IA	03/15/2018 9:00	2/21/18	NO PROOF OF INSURANCE				\$ 29.00
170533898	PENATE, CARRIE A	IA	03/15/2018 9:00	2/21/18	DRIVING WHILE INTOXICATED				\$ 29.00
170533899	PENATE, CARRIE A	IA	03/15/2018 9:00	2/21/18	REC STOLEN PROPERTY				\$ 29.00
170534027	PETRAK, GLEN LEE	IA	03/22/2018 9:00	2/21/18	NO OPERATORS LICENSE				\$ 29.00
170534028	PETRAK, GLEN LEE	IA	03/22/2018 9:00	2/21/18	NO PROOF OF INSURANCE				\$ 29.00
170531565	PHIPPS, MISTY D	IA	03/15/2018 9:00	2/13/18	PARK WRONG DIRECTION				\$ 29.00
170531991	PICKARD, JULIE MARIE	IA	04/05/2018 9:00	2/9/18	PETIT THEFT				\$ 29.00
170532951	PIPPEN, ALICIA	CL	02/14/2018 12:54	2/14/18	SEATBELT	PG	2/14/2018	2/14/2018	
170533771	POOLE, D ANGELO DEWAYNE	IA	03/22/2018 9:00	2/21/18	POSS CONTROLLED SUBSTANCE				\$ 29.00
170533627	PRALL, STEVEN G	IA	04/05/2018 9:00	2/9/18	POSS CONTROLLED SUBSTANCE				\$ 29.00
170533628	PRALL, STEVEN G	IA	04/05/2018 9:00	2/9/18	POSSESSION DRUG PARAPHERNALI,				\$ 29.00
170533629	PRALL, STEVEN G	IA	04/05/2018 9:00	2/9/18	DRIVING WHILE REVOKED				\$ 29.00
170533630	PRALL, STEVEN G	IA	04/05/2018 9:00	2/9/18	PETIT THEFT				\$ 29.00
170533705	PUCKETT, JERRY RAY II	IA	03/22/2018 9:00	2/21/18	SEATBELT				
170533473	RAMIREZ-REYES, WILSON AUGUSTO	WI	04/19/2018 9:00	2/9/18	NO OPERATORS LICENSE				\$ 29.00

FEBRUARY 2018 MONTHLY JUDGEMENTS FILED

170533474	RAMIREZ-REYES, WILSON AUGUSTO	WI	04/19/2018 9:00	2/9/18	NO PROOF OF INSURANCE				\$	29.00
170533475	RAMIREZ-REYES, WILSON AUGUSTO	WI	04/19/2018 9:00	2/9/18	SEATBELT					
170532415	RAMIREZ-RUIZ, ANA L	IA	03/29/2018 9:00	2/27/18	NO OPERATORS LICENSE				\$	29.00
170532416	RAMIREZ-RUIZ, ANA L	IA	03/29/2018 9:00	2/27/18	IMPROPER BACKING				\$	29.00
170532942	RAULSTON, CHRISTLYNN KAY	CL	02/09/2018 12:05	2/9/18	SEATBELT	PG	2/09/2018	2/09/2018		
170533765	RECINOS RAMOS, RONALDO	CL	02/21/2018 15:06	2/21/18	NO OPERATORS LICENSE	PG	2/21/2018	2/21/2018		
170533766	RECINOS RAMOS, RONALDO	DI	02/21/2018 9:00	2/21/18	NO PROOF OF INSURANCE					
170532812	REED, DARREN MICHAEL	IA	04/05/2018 9:00	2/9/18	PETIT THEFT				\$	29.00
170531992	REED, DAVID ROY	IA	03/08/2018 9:00	2/9/18	NO PROOF OF INSURANCE				\$	29.00
170531993	REED, DAVID ROY	IA	03/08/2018 9:00	2/9/18	SEATBELT					
170533762	REHBACH, JAQUELINNE	UF	03/15/2018 9:00	2/21/18	NO OPERATORS LICENSE	PG	3/02/2018	3/02/2018	\$	29.00
170533763	REHBACH, JAQUELINNE	DI	03/05/2018 9:00	2/21/18	NO PROOF OF INSURANCE					
170533764	REHBACH, JAQUELINNE	UF	03/15/2018 9:00	2/21/18	SEATBELT	PG	3/02/2018	3/02/2018		
170533483	RENEK, DESIRAE LEANN	IA	03/22/2018 9:00	2/27/18	PARK WRONG DIRECTION				\$	29.00
170533773	RENERIA MARQUEZ, JONATHAN	IA	03/22/2018 9:00	2/21/18	POSESSION OF TOBACCO BY A MINI				\$	29.00
170533468	REYES-LOPEZ, DONALDO	CL	03/01/2018 10:23	2/9/18	NO OPERATORS LICENSE	PG	3/01/2018	3/01/2018		
170533469	REYES-LOPEZ, DONALDO	CL	03/01/2018 10:24	2/9/18	IMPROPER EQUIPMENT	PG	3/01/2018	3/01/2018		
170533470	REYES-LOPEZ, DONALDO	CL	03/01/2018 10:24	2/9/18	SEATBELT	PG	3/01/2018	3/01/2018		
170532950	REYES-RIVERA, FERNANDO	IA	03/15/2018 9:00	2/21/18	NO OPERATORS LICENSE				\$	29.00
170531411	REYES-SANCHEZ, HUDI GUDIEL	IA	03/29/2018 9:00	2/26/18	DRIVING WHILE REVOKED				\$	29.00
170533307	REYNOLDS, JOSEPH ELVIN	IA	03/22/2018 9:00	2/21/18	NO PROOF OF INSURANCE				\$	29.00
170533003	REYNOLDS, ZACARY WARREN	IA	03/08/2018 9:00	2/9/18	STOP SIGN				\$	29.00
90947358	RIDDLE, SHERRY JEANETTE	UF	04/19/2018 9:00	2/9/18	LITTERING, BOCA VIOLATION	PG	2/22/2018	2/22/2018	\$	29.00
170533044	RING, CHANTEL RENEE	IA	03/22/2018 9:00	2/21/18	NO PROOF OF INSURANCE				\$	29.00
170534033	RIVERA-PASTOR, JOSE	IA	03/29/2018 9:00	2/26/18	DRIVING WHILE INTOXICATED				\$	29.00
170532946	RIVERA, ASHLEY E	IA	03/08/2018 9:00	2/9/18	NO OPERATORS LICENSE				\$	29.00
170533772	RODRIGUEZ, RODOLFO	CL	02/23/2018 14:14	2/21/18	SEATBELT	PG	2/23/2018	2/23/2018		
170533207	RODRIGUEZ, SANDRA	CL	03/05/2018 9:37	2/21/18	NO OPERATORS LICENSE	PG	3/05/2018	3/05/2018		
170533208	RODRIGUEZ, SANDRA	IA	03/22/2018 9:00	2/21/18	NO PROOF OF INSURANCE				\$	29.00
170532406	ROSS, JOHN EDWARD JR	IA	03/15/2018 9:00	2/13/18	POSSESSION DRUG PARAPHERNALI				\$	29.00
170533199	ROYSTER, SUE E.	WI	04/05/2018 9:00	2/9/18	DOMESTIC ASSAULT-3RD DEGREE				\$	29.00
170533304	RUIZ MALDONADO, JESUS	IA	03/15/2018 9:00	2/21/18	DRIVING WHILE INTOXICATED				\$	29.00
170533305	RUIZ MALDONADO, JESUS	IA	03/15/2018 9:00	2/21/18	POSSESSION DRUG PARAPHERNALI				\$	29.00
170533306	RUIZ MALDONADO, JESUS	IA	03/15/2018 9:00	2/21/18	POSS CONTROLLED SUBSTANCE				\$	29.00

FEBRUARY 2018 MONTHLY JUDGEMENTS FILED

170533209	SABA, ALEJANDRINO	DI	02/20/2018 9:00	2/20/18	NO PROOF OF INSURANCE				
170533839	SALAS-TORRES, DIEGO	IA	03/08/2018 9:00	2/9/18	NO OPERATORS LICENSE			\$	29.00
170533840	SALAS-TORRES, DIEGO	IA	03/08/2018 9:00	2/9/18	NO PROOF OF INSURANCE			\$	29.00
170533313	SANCHEZ-MORALES, JORGE	UF	04/06/2018 9:00	2/28/18	ASSAULT-4TH DEGREE	PG	3/01/2018	3/01/2018	\$ 29.00
170533829	SANDERSON, ERIN DIANNA	CL	03/01/2018 10:14	2/9/18	IMPROPER REGISTRATION	PG	3/01/2018	3/01/2018	
170532993	SANTOS-ORDONEZ, VICTOR RAMIRO	CL	02/01/2018 12:41	2/1/18	NO OPERATORS LICENSE	PG	2/01/2018	2/01/2018	
170533869	SCHLICHTI, ALLYSSA	IA	03/22/2018 9:00	2/21/18	POSS CONTROLLED SUBSTANCE			\$	29.00
170533467	SEACHRIS, AUSTIN	WI	03/08/2018 9:00	2/9/18	DRIVING WHILE SUSPENDED			\$	29.00
170533728	SIGARAN, RUDY	IA	03/08/2018 9:00	2/9/18	NO OPERATORS LICENSE			\$	29.00
170533729	SIGARAN, RUDY	IA	03/08/2018 9:00	2/9/18	NO PROOF OF INSURANCE			\$	29.00
170533730	SIGARAN, RUDY	IA	03/08/2018 9:00	2/9/18	SEATBELT				
170533876	SMALLWOOD, GARRETT WADE	IA	03/08/2018 9:00	2/9/18	SEATBELT				
170532400	SMITH, CANDACE RYAN	IA	03/22/2018 9:00	2/9/18	PROPERTY DESTRUCTION			\$	29.00
170531566	SPEER, JADYN LYNN	IA	03/29/2018 9:00	2/27/18	FRONT YARD PARKING			\$	29.00
170531090	STAPLES, JERMICHAEL D	WI	04/19/2018 9:00	2/9/18	DOG AT LARGE			\$	29.00
170531091	STAPLES, JERMICHAEL D	WI	04/19/2018 9:00	2/9/18	VICIOUS DOG			\$	29.00
170531092	STAPLES, JERMICHAEL D	WI	04/19/2018 9:00	2/9/18	NO CITY DOG LICENSE			\$	29.00
170531093	STAPLES, JERMICHAEL D	WI	04/19/2018 9:00	2/9/18	PIT BULL PROHIBITED			\$	29.00
170533233	STATES, GORDON J	DI	03/08/2018 9:00	2/9/18	NO PROOF OF INSURANCE				
170533012	SULLIVAN, TOMAS J	IA	03/22/2018 9:00	2/21/18	SPEEDING 10 - 24 OVER 47 MPH in			\$	29.00
170533204	SURLS, BRANDON CLARK	IA	03/22/2018 9:00	2/21/18	SPEEDING 10 - 24 OVER 43 MPH in			\$	29.00
170533205	SURLS, BRANDON CLARK	IA	03/22/2018 9:00	2/21/18	IMPROPER REGISTRATION			\$	29.00
170533482	TERRY, JOEL	CL	02/28/2018 10:03	2/21/18	OVERTIME PARKING	PG	2/26/2018	2/26/2018	
170533757	TOGIL LOPEZ, LUIS	CL	02/12/2018 13:11	2/12/18	NO OPERATORS LICENSE	PG	2/12/2018	2/12/2018	
170533758	TOGIL LOPEZ, LUIS	CL	02/12/2018 13:12	2/12/18	SEATBELT (4-15)	PG	2/12/2018	2/12/2018	
170531094	TOPETE, CARMEN LILIANA	CL	02/05/2018 12:19	2/5/18	NO RABIES VACCINATION	PG	2/05/2018	2/05/2018	
170533844	TORIX, ROCKSANNE LADONNA	IA	03/08/2018 9:00	2/9/18	POSSESSION DRUG PARAPHERNALI			\$	29.00
170531401	TRUJILLO, RUBEN	IA	03/15/2018 9:00	2/21/18	DOMESTIC ASSAULT-3RD DEGREE			\$	29.00
170533480	VANWEY, RICKY KIM	IA	03/15/2018 9:00	2/13/18	FRONT YARD PARKING			\$	29.00
170533760	VENTURA BARTOLOME, MYNOR	IA	03/15/2018 9:00	2/21/18	NO PROOF OF INSURANCE			\$	29.00
170533761	VENTURA BARTOLOME, MYNOR	IA	03/15/2018 9:00	2/21/18	NO OPERATORS LICENSE			\$	29.00
170533727	VU, HAI PHUC	DI	02/13/2018 9:00	2/9/18	NO PROOF OF INSURANCE				
170531399	WADE, JUSTIN	TR	05/03/2018 9:00	2/6/18	ASSAULT-4TH DEGREE	NG	2/08/2018		\$ 29.00
170533008	WAGNER, CARA JEAN	UF	04/12/2018 9:00	2/13/18	SPEEDING 10 - 24 OVER 46 MPH in	PG	3/05/2018	3/05/2018	\$ 29.00
170532817	WALKER, LIATRIS AZALEA	IA	03/08/2018 9:00	2/9/18	POSS INTOX BY A MINOR			\$	29.00
170533903	WALLACE, FRANCES LOUISE	TR	05/17/2018 9:00	2/13/18	INATTENTIVE DRIVING	NG	2/15/2018		\$ 29.00
170533904	WALLACE, FRANCES LOUISE	TR	05/17/2018 9:00	2/13/18	NO OPERATORS LICENSE	NG	2/15/2018		\$ 29.00

FEBRUARY 2018 MONTHLY JUDGEMENTS FILED

170533905	WALLACE, FRANCES LOUISE	TR	05/17/2018 9:00	2/13/18	NO PROOF OF INSURANCE	NG	2/15/2018	\$	29.00
170533906	WALLACE, FRANCES LOUISE	TR	05/17/2018 9:00	2/13/18	DRIVING WHILE INTOXICATED	NG	2/15/2018	\$	29.00
170532994	WATSON, TANISHA DEVON	TR	04/12/2018 9:00	2/9/18	IMPROPER REGISTRATION	NG	2/22/2018	\$	29.00
170532995	WATSON, TANISHA DEVON	TR	04/12/2018 9:00	2/9/18	NO PROOF OF INSURANCE	NG	2/22/2018	\$	29.00
170533861	WATSON, TONI L	IA	03/15/2018 9:00	2/21/18	NO PROOF OF INSURANCE			\$	29.00
170531524	WELLS, CHRISTINA LYNN	VD	02/01/2018 9:00	2/1/18	OVERTIME PARKING				
170532941	WESTON, DARYL BLAINE	IA	04/05/2018 9:00	2/9/18	SEATBELT				
170533385	WHEELER, DENISE COLEEN	IA	03/22/2018 9:00	2/27/18	NO PROOF OF INSURANCE			\$	29.00
170533386	WHEELER, DENISE COLEEN	IA	03/22/2018 9:00	2/27/18	IMPROPER REGISTRATION			\$	29.00
170532808	WHITE, DIANA S	TR	05/17/2018 9:00	2/2/18	POSSESSION DRUG PARAPHERNALI,	NG	2/22/2018	\$	29.00
170532947	WHITFIELD, MICHAEL SCOTT	TR	05/03/2018 9:00	2/9/18	POSSESSION DRUG PARAPHERNALI,	NG	2/27/2018	\$	29.00
170533626	WHITFIELD, MICHAEL SCOTT	TR	05/03/2018 9:00	2/9/18	POSS CONTROLLED SUBSTANCE	NG	2/27/2018	\$	29.00
170533021	WILLIAMS, ALEXANDREA IRENE	WI	04/15/2018 9:00	2/27/18	FAIL TO YIELD RIGHT OF WAY-UNCC			\$	29.00
170533587	WILLIAMS, JOHN D	IA	03/29/2018 9:00	2/27/18	NO OPERATORS LICENSE			\$	29.00
170533691	WILLIAMS, REESE GLENN	DJ	03/01/2018 9:00	2/9/18	NO PROOF OF INSURANCE				
170533692	WILLIAMS, REESE GLENN	IA	03/08/2018 9:00	2/9/18	POSSESSION DRUG PARAPHERNALI,			\$	29.00
170533702	WILSON, KEVIN R	IA	03/22/2018 9:00	2/21/18	IMPROPER REGISTRATION			\$	29.00
170532809	WITT, JACQUELYN M	IA	03/08/2018 9:00	2/2/18	OBSTRUCT OFFICER			\$	29.00
170533855	WITT, JACQUELYN M	IA	03/15/2018 9:00	2/21/18	NO PROOF OF INSURANCE			\$	29.00
170533890	WOODS, BRANDON J	IA	03/08/2018 9:00	2/9/18	TRESPASS			\$	29.00
170533739	YEARY, DAVID SCOTT	CL	02/15/2018 9:58	2/9/18	SEATBELT	PG	2/15/2018	2/15/2018	
170533843	YOACHUM, JOSHUA J	IA	03/08/2018 9:00	2/9/18	IMPROPER REGISTRATION			\$	29.00
170533238	YOUNG, HAILEY CHEYANNE	IA	03/29/2018 9:00	2/27/18	IMPROPER REGISTRATION			\$	29.00

**STATUS
DESCRIPTION:**

CL	CLOSED	44
DI	DISMISSED PRESENTED INSURANCE	12
DJ	DISMISSED BY JUDGE	5
DP	DISMISSED BY PROSECUTOR	1
IA	INITIAL ARRAIGNMENT	238
TR	TRIAL	18
UF	UNPAID FINES	34
VD	VOIDED DOCKET	5
WI	ATTORNEY ENTERED	42
	TOTAL	399

**Department Head - Fire District Board Report
2018**

January			
Type of Incident	District	City	Total
Residential Structure Fire	0		2
Commercial Structure Fire	0		0
Vehicle Fire	1		2
Natural Cover Fire	13		15
Motor Vehicle Accident	3		16
Medical Call	29		110
Hazardous Materials	0		1
Automatic/Mutual Aid	5		5
Miscellaneous	14		53
Total Month to Date:	73		204
Total Year to Date:	73	131	204
Previous Month to Date:	61	121	182
Previous Year to Date:	61	121	182

February			
Type of Incident	District	City	Total
Residential Structure Fire	2	2	4
Commercial Structure Fire	0	1	1
Vehicle Fire	1	0	1
Natural Cover Fire	6	0	6
Motor Vehicle Accident	10	9	19
Medical Call	21	54	75
Hazardous Materials	0	4	4
Automatic/Mutual Aid	7	0	7
Miscellaneous	25	24	49
Total Month to Date:	66	100	166
Total Year to Date:	139	231	370
Previous Month to Date:	127	221	348
Previous Year to Date:	188	342	530

March			
Type of Incident	District	City	Total
Residential Structure Fire			0
Commercial Structure Fire			0
Vehicle Fire			0
Natural Cover Fire			0
Motor Vehicle Accident			0
Medical Call			0
Hazardous Materials			0
Automatic/Mutual Aid			0
Miscellaneous			0
Total Month to Date:	0	0	0
Total Year to Date:	139	231	370
Previous Month to Date:	127	221	348
Previous Year to Date:	315	563	878

April			
Type of Incident	District	City	Total
Residential Structure Fire			0
Commercial Structure Fire			0
Vehicle Fire			0
Natural Cover Fire			0
Motor Vehicle Accident			0
Medical Call			0
Hazardous Materials			0
Automatic/Mutual Aid			0
Miscellaneous			0
Total Month to Date:	0	0	0
Total Year to Date:	139	231	370
Previous Month to Date:	127	221	348
Previous Year to Date:	442	784	1226

May			
Type of Incident	District	City	Total
Residential Structure Fire			0
Commercial Structure Fire			0
Vehicle Fire			0
Natural Cover Fire			0
Motor Vehicle Accident			0
Medical Call			0
Hazardous Materials			0
Automatic/Mutual Aid			0
Miscellaneous			0
Total Month to Date:	0	0	0
Total Year to Date:	139	231	370
Previous Month to Date:	127	221	348
Previous Year to Date:	569	1005	1574

June			
Type of Incident	District	City	Total
Residential Structure Fire			0
Commercial Structure Fire			0
Vehicle Fire			0
Natural Cover Fire			0
Motor Vehicle Accident			0
Medical Call			0
Hazardous Materials			0
Automatic/Mutual Aid			0
Miscellaneous			0
Total Month to Date:	0	0	0
Total Year to Date:	139	231	370
Previous Month to Date:	127	221	348
Previous Year to Date:	696	1226	1922

**Department Head - Fire District Board Report
2018**

July			
Type of Incident	District	City	Total
Residential Structure Fire			0
Commercial Structure Fire			0
Vehicle Fire			0
Natural Cover Fire			0
Motor Vehicle Accident			0
Medical Call			0
Hazardous Materials			0
Automatic/Mutual Aid			0
Miscellaneous			0
Total Month to Date:	0	0	0
Total Year to Date:	139	231	370
Previous Month to Date:	127	221	348
Previous Year to Date:	823	1447	2270

August			
Type of Incident	District	City	Total
Residential Structure Fire			0
Commercial Structure Fire			0
Vehicle Fire			0
Natural Cover Fire			0
Motor Vehicle Accident			0
Medical Call			0
Hazardous Materials			0
Automatic/Mutual Aid			0
Miscellaneous			0
Total Month to Date:	0	0	0
Total Year to Date:	139	231	370
Previous Month to Date:	127	221	348
Previous Year to Date:	950	1668	2618

September			
Type of Incident	District	City	Total
Residential Structure Fire			0
Commercial Structure Fire			0
Vehicle Fire			0
Natural Cover Fire			0
Motor Vehicle Accident			0
Medical Call			0
Hazardous Materials			0
Automatic/Mutual Aid			0
Miscellaneous			0
Total Month to Date:	0	0	0
Total Year to Date:	139	231	370
Previous Month to Date:	127	221	348
Previous Year to Date:	1077	1889	2966

October			
Type of Incident	District	City	Total
Residential Structure Fire			0
Commercial Structure Fire			0
Vehicle Fire			0
Natural Cover Fire			0
Motor Vehicle Accident			0
Medical Call			0
Hazardous Materials			0
Automatic/Mutual Aid			0
Miscellaneous			0
Total Month to Date:	0	0	0
Total Year to Date:	139	231	370
Previous Month to Date:	127	221	348
Previous Year to Date:	1204	2110	3314

November			
Type of Incident	District	City	Total
Residential Structure Fire			0
Commercial Structure Fire			0
Vehicle Fire			0
Natural Cover Fire			0
Motor Vehicle Accident			0
Medical Call			0
Hazardous Materials			0
Automatic/Mutual Aid			0
Miscellaneous			0
Total Month to Date:	0	0	0
Total Year to Date:	139	231	370
Previous Month to Date:	127	221	348
Previous Year to Date:	1331	2331	3662

December			
Type of Incident	District	City	Total
Residential Structure Fire			0
Commercial Structure Fire			0
Vehicle Fire			0
Natural Cover Fire			0
Motor Vehicle Accident			0
Medical Call			0
Hazardous Materials			0
Automatic/Mutual Aid			0
Miscellaneous			0
Total Month to Date:	0	0	0
Total Year to Date:	139	231	370
Previous Month to Date:	127	221	348
Previous Year to Date:	1458	2552	4010

2018 Year Totals			
Type of Incident	District	City	Total
Residential Structure Fire	1	5	6
Commercial Structure Fire	0	1	1
Vehicle Fire	2	1	3
Natural Cover Fire	19	2	21
Motor Vehicle Accident	21	14	35
Medical Call	50	135	185
Hazardous Materials	0	5	5
Automatic/Mutual Aid	12	0	12
Miscellaneous	33	69	102
Total:	139	231	370

CITY OF CARTHAGE
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: FEBRUARY 28TH, 2018

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
REVENUES					
110-GENERAL REVENUE	8,587,691.00	634,868.26	5,599,122.51	65.20	2,988,568.49
121-PUBLIC HEALTH	170,800.00	5,098.41	169,795.96	99.41	1,004.04
122-LANDFILL CLOSURE	318,975.00	72.97	625.33	0.20	318,349.67
123-LODGING TAX	104,800.00	4,977.16	77,555.88	74.00	27,244.12
124-CIVIC ENHANCEMENT	3,500.00	565.09	41,605.76	1,188.74 (38,105.76)
125-STORMWATER	0.00	0.67	5.73	0.00 (5.73)
126-PUBLIC SAFETY GRANT	0.00	0.00	9,000.00	0.00 (9,000.00)
127-CDBG	0.00	0.00	0.00	0.00	0.00
128-PARKS/STM WTR	1,138,106.00	100,927.54	762,647.14	67.01	375,458.86
129-TIF & CID SPECIAL TAX	12,030.00	3.34	11,522.29	95.78	507.71
130-INMATE SECURITY FUND	3,500.00	292.55	2,724.42	77.84	775.58
131-FIRE PROTECTION TAX	555,796.00	50,502.05	380,964.86	68.54	174,831.14
141-FAIR ACRES SPORTS COM	0.00	0.00	0.00	0.00	0.00
142-GOLF COURSE	549,050.00	12,214.69	250,659.84	45.65	298,390.16
161-CAPITAL IMPROVEMENTS	1,962,146.94	101,398.94	1,603,164.57	81.70	358,982.37
162-PARKS & RECREATION	185,550.00	2,800.98	178,551.92	96.23	6,998.08
163-MYERS PARK	250.00	42.69	241,535.69	6,614.28 (241,285.69)
164-JUDICIAL EDUCATION FU	1,700.00	144.26	1,339.09	78.77	360.91
175-Public Fac/Bond Fund	0.00	306.61	2,627.68	0.00 (2,627.68)
221-ECONOMIC DEVELOPMENT	217,354.00	0.36	217,316.36	99.98	37.64
341-CW & EP	0.00	0.00	0.00	0.00	0.00
342-MCCUNE-BROOKS HOSPITA	0.00	0.00	0.00	0.00	0.00
343-LIBRARY OPERATING	0.00	8,767.39	643,250.76	0.00 (643,250.76)
344-LIBRARY BUILDING	0.00	0.00	0.00	0.00	0.00
345-POWERS MUSEUM	0.00	0.00	0.00	0.00	0.00
346-POWERS CAPITAL	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	13,811,248.94	922,983.96	10,194,015.79	73.81	3,617,233.15
	=====	=====	=====	=====	=====

} Unaudited
Funds

CITY OF CARTHAGE
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: FEBRUARY 28TH, 2018

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>EXPENDITURES</u>					
110-GENERAL REVENUE	9,433,259.00	602,059.60	5,464,498.71	57.93	3,968,760.29
121-PUBLIC HEALTH	170,072.00	9,111.44	78,882.31	46.38	91,189.69
122-LANDFILL CLOSURE	927,635.00	0.00	0.00	0.00	927,635.00
123-LODGING TAX	102,000.00	8,333.33	67,002.64	65.69	34,997.36
124-CIVIC ENHANCEMENT	3,500.00	3,200.00	3,401.14	97.18	98.86
125-STORMWATER	0.00	0.00	0.00	0.00	0.00
126-PUBLIC SAFETY GRANT	0.00	0.00	0.00	0.00	0.00
127-CDBG	0.00	0.00	0.00	0.00	0.00
128-PARKS/STM WTR	1,404,895.00	49,091.50	522,312.18	37.18	882,582.82
129-TIF & CID SPECIAL TAX	0.00	0.00	0.00	0.00	0.00
130-INMATE SECURITY FUND	3,900.00	0.00	0.00	0.00	3,900.00
131-FIRE PROTECTION TAX	722,429.00	385.00	61,366.00	8.49	661,063.00
141-FAIR ACRES SPORTS COM	0.00	0.00	0.00	0.00	0.00
142-GOLF COURSE	580,801.00	26,639.97	380,639.43	65.54	200,161.57
161-CAPITAL IMPROVEMENTS	3,123,063.94	122,979.07	340,040.97	10.89	2,783,022.97
162-PARKS & RECREATION	184,000.00	0.00	0.00	0.00	184,000.00
163-MYERS PARK	320,000.00	0.00	0.00	0.00	320,000.00
164-JUDICIAL EDUCATION FU	1,700.00	0.00	168.16	9.89	1,531.84
175-Public Fac/Bond Fund	0.00	0.00	0.00	0.00	0.00
221-ECONOMIC DEVELOPMENT	217,314.00	0.00	215,814.00	99.31	1,500.00
341-CW & EP	0.00	0.00	0.00	0.00	0.00
342-MCCUNE-BROOKS HOSPITA	0.00	0.00	0.00	0.00	0.00
343-LIBRARY OPERATING	0.00	95,550.00	341,482.28	0.00	(341,482.28)
344-LIBRARY BUILDING	0.00	0.00	0.00	0.00	0.00
345-POWERS MUSEUM	0.00	0.00	0.00	0.00	0.00
346-POWERS CAPITAL	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL EXPENDITURES	<u>17,194,568.94</u>	<u>917,349.91</u>	<u>7,475,607.82</u>	<u>43.48</u>	<u>9,718,961.12</u>
REVENUES OVER/(UNDER) EXPENDITURES	(3,383,320.00)	5,634.05	2,718,407.97		(6,101,727.97)

Unaudited Funds

*** END OF REPORT ***

"Rosenberg's Rules of Order"

(Simple Rules of Parliamentary Procedure for the 21st Century)

Introduction

The rules of procedure at meetings should be simple enough for most people to understand. Unfortunately, that has not always been the case. Virtually all clubs, associations, boards, councils and bodies follow a set of rules - "Robert's Rules of Order" - which are embodied in a small, but complex, book. Virtually no one I know has actually read this book cover to cover. Worse yet, the book was written for another time, and for another purpose. If one is chairing or running a Parliament, then "Robert's Rules of Order" is a dandy and quite useful handbook for procedure in that complex setting. On the other hand, if one is running a meeting of, say, a 5-member body with a few members of the public in attendance, a simplified version of the rules of parliamentary procedure is in order.

Hence, the birth of "Rosenberg's Rules of Order."

What follows is my version of the rules of parliamentary procedure, based on my 20 years of experience chairing meetings in state and local government. These rules have been simplified for the smaller bodies we chair or in which we participate, slimmed down for the 21st Century, yet retaining the basic tenets of order to which we have grown accustomed.

This treatise on modern parliamentary procedure is built on a foundation supported by the following four pillars: (1) Rules should establish order. The first purpose of rules of parliamentary procedure is to establish a framework for the orderly conduct of meetings. (2) Rules should be clear. Simple rules lead to wider understanding and participation. Complex rules create two classes: those who understand and participate; and those who do not fully understand and do not fully participate. (3) Rules should be user friendly. That is, the rules must be simple enough that the public is invited into the body and feels that it has participated in the process. (4) Rules should enforce the will of the majority while protecting the rights of the minority. The ultimate purpose of rules of procedure is to encourage discussion and to facilitate decision-making by the body. In a democracy, majority rules. The rules must enable the majority to express itself and fashion a result, while permitting the minority to also express itself, but not dominate, and fully participate in the process.

The Role of the Chair

While all members of the body should know and understand the rules of parliamentary procedure, it is the Chair of the body who is charged with applying the rules in the conduct of the meeting. The Chair should be well versed in those rules. The Chair, for all intents and purposes, makes the final ruling on the rules every time the Chair states an action. In fact, all decisions by the Chair are final unless overruled by the body itself.

Since the Chair runs the conduct of the meeting, it is usual courtesy for the Chair to play a less active role in the debate and discussion than other members of the body. This does not mean that the Chair should not participate in the debate or discussion. To the contrary, the Chair as a member of the body has the full right to participate in the debate, discussion and decision-making of the body. What the Chair should do, however, is strive to be the last to speak at the discussion and debate stage, and the Chair should not make or second a motion unless the Chair is convinced that no other member of the body will do so at that point in time.

The Basic Format for an Agenda Item Discussion

Formal meetings normally have a written, often published agenda. Informal meetings may have only an oral or understood agenda. In either case, the meeting is governed by the agenda and the agenda constitutes the body's agreed-upon roadmap for the meeting. And each agenda item can be handled by the Chair in the following basic format:

First, the Chair should clearly announce the agenda item number and should clearly state what the agenda item subject is. The Chair should then announce the format (which follows) that will be followed in considering the agenda item.

Second, following that agenda format, the Chair should invite the appropriate person or persons to report on the item, including any recommendation that they might have. The appropriate person or persons may be the Chair, a member of the body, a staff person, or a committee chair charged with providing input on the agenda item.

Third, the Chair should ask members of the body if they have any technical questions of clarification. At this point, members of the body may ask clarifying questions to the person or persons who reported on the item, and that person or persons should be given time to respond.

Fourth, the Chair should invite public comments, or if appropriate at a formal meeting, should open the public meeting for public input. If numerous members of the public indicate a desire to speak to the subject, the Chair may limit the time of public speakers. At the conclusion of the public comments, the Chair should announce that public input has concluded (or the public hearing as the case may be is closed).

Fifth, the Chair should invite a motion. The Chair should announce the name of the member of the body who makes the motion.

Sixth, the Chair should determine if any member of the body wishes to second the motion. The Chair should announce the name of the member of the body who seconds the motion. (It is normally good practice for a motion to require a second before proceeding with it, to ensure that it is not just one member of the body who is interested in a particular approach. However, a second is not an absolute requirement, and the Chair can proceed with consideration and vote on a motion even when there is no second. This is a matter left to the discretion of the Chair.)

Seventh, if the motion is made and seconded, the Chair should make sure everyone understands the motion. This is done in one of three ways: (1) The Chair can ask the maker of the motion to repeat it. (2) The Chair can repeat the motion. (3) The Chair can ask the secretary or the clerk of the body to repeat the motion.

Eighth, the Chair should now invite discussion of the motion by the body. If there is no desired discussion, or after the discussion has ended, the Chair should announce that the body will vote on the motion. If there has been no discussion or very brief discussion, then the vote on the motion should proceed immediately and there is no need to repeat the motion. If there has been substantial discussion, then it is normally best to make sure everyone understands the motion by repeating it.

Ninth, the Chair takes a vote. Simply asking for the "ayes", and then asking for the "nays" normally does this. If members of the body do not vote, then they "abstain". Unless the rules of the body provide otherwise (or unless a super-majority is required as delineated later in these rules) then a simple majority determines whether the motion passes or is defeated.

Tenth, the Chair should announce the result of the vote and should announce what action (if any) the body has taken. In announcing the result, the Chair should indicate the names of the members of the body, if any, who voted in the minority on the motion. This announcement might take the following form: "The motion passes by a vote of 3-2, with Smith and Jones dissenting. We have passed the motion requiring 10 days notice for all future meetings of this body."

Motions in General

Motions are the vehicles for decision-making by a body. It is usually best to have a motion before the body prior to commencing discussion of an agenda item. This helps the body focus.

Motions are made in a simple two-step process. First, the Chair should recognize the member of the body. Second, the member of the body makes a motion by preceding the member's desired approach with the words: "I move" So, a typical motion might be: "I move that we give 10-day's notice in the future for all our meetings."

The Chair usually initiates the motion by either (1) Inviting the members of the body to make a motion. "A motion at this time would be in order." (2) Suggesting a motion to the members of the body. "A motion would be in order that we give 10-day's notice in the future for all our meetings." (3) Making the motion. As noted, the Chair has every right as a member of the body to make a motion, but should normally do so only if the Chair wishes to make a motion on an item but is convinced that no other member of the body is willing to step forward to do so at a particular time.

The Three Basic Motions

There are three motions that are the most common and recur often at meetings:

The basic motion. The basic motion is the one that puts forward a decision for the body's consideration. A basic motion might be: "I move that we create a 5-member committee to plan and put on our annual fundraiser."

The motion to amend. If a member wants to change a basic motion that is before the body, they would move to amend it. A motion to amend might be: "I move that we amend the motion to have a 10-member committee." A motion to amend takes the basic motion which is before the body and seeks to change it in some way.

The substitute motion. If a member wants to completely do away with the basic motion that is before the body, and put a new motion before the body, they would move a substitute motion. A substitute motion might be: "I move a substitute motion that we cancel the annual fundraiser this year."

"Motions to amend" and "substitute motions" are often confused. But they are quite different, and their effect (if passed) is quite different. A motion to amend seeks to retain the basic motion on the floor, but modify it in some way. A substitute motion seeks to throw out the basic motion on the floor, and substitute a new and different motion for it. The decision as to whether a motion is really a "motion to amend" or a "substitute motion" is left to the chair. So that if a member makes what that member calls a "motion to amend", but the Chair determines that it is really a "substitute motion", then the Chair's designation governs.

Multiple Motions Before the Body

There can be up to three motions on the floor at the same time. The Chair can reject a fourth motion until the Chair has dealt with the three that are on the floor and has resolved them.

When there are two or three motions on the floor (after motions and seconds) at the same time, the vote should proceed first on the last motion that is made. So, for example, assume the first motion is a basic "motion to have a 5-member committee to plan and put on our annual fundraiser." During the discussion of this motion, a member might make a second motion to "amend the main motion to have a 10-member committee, not a 5-member committee to plan and put

on our annual fundraiser." And perhaps, during that discussion, a member makes yet a third motion as a "substitute motion that we not have an annual fundraiser this year." The proper procedure would be as follows:

First, the Chair would deal with the third (the last) motion on the floor, the substitute motion. After discussion and debate, a vote would be taken first on the third motion. If the substitute motion passed, it would be a substitute for the basic motion and would eliminate it. The first motion would be moot, as would the second motion (which sought to amend the first motion), and the action on the agenda item would be completed on the passage by the body of the third motion (the substitute motion). No vote would be taken on the first or second motions. On the other hand, if the substitute motion (the third motion) failed then the Chair would proceed to consideration of the second (now, the last) motion on the floor, the motion to amend.

Second, if the substitute motion failed, the Chair would now deal with the second (now, the last) motion on the floor, the motion to amend. The discussion and debate would focus strictly on the amendment (should the committee be 5 members or 10 members). If the motion to amend passed the Chair would now move to consider the main motion (the first motion) as amended. If the motion to amend failed the Chair would now move to consider the main motion (the first motion) in its original format, not amended.

Third, the Chair would now deal with the first motion that was placed on the floor. The original motion would either be in its original format (5-member committee), or, if amended, would be in its amended format (10-member committee). And the question on the floor for discussion and decision would be whether a committee should plan and put on the annual fundraiser.

To Debate or Not to Debate

The basic rule of motions is that they are subject to discussion and debate. Accordingly, basic motions, motions to amend, and substitute motions are all eligible, each in their turn, for full discussion before and by the body. The debate can continue as long as members of the body wish to discuss an item, subject to the decision of the Chair that it is time to move on and take action.

There are exceptions to the general rule of free and open debate on motions. The exceptions all apply when there is a desire of the body to move on. The following motions are not debatable (that is, when the following motions are made and seconded, the Chair must immediately call for a vote of the body without debate on the motion):

A motion to adjourn. This motion, if passed, requires the body to immediately adjourn to its next regularly scheduled meeting. It requires a simple majority vote.

A motion to recess. This motion, if passed, requires the body to immediately take a recess. Normally, the Chair determines the length of the recess which may be a few minutes or an hour. It requires a simple majority vote.

A motion to fix the time to adjourn. This motion, if passed, requires the body to adjourn the meeting at the specific time set in the motion. For example, the motion might be: "I move we adjourn this meeting at midnight." It requires a simple majority vote.

A motion to table. This motion, if passed, requires discussion of the agenda item to be halted and the agenda item to be placed on "hold". The motion can contain a specific time in which the item can come back to the body: "I move we table this item until our regular meeting in October." Or the motion can contain no specific time for the return of the item, in which case a motion to take the item off the table and bring it back to the body will have to be taken at a future meeting. A motion to table an item (or to bring it back to the body) requires a simple majority vote.

A motion to limit debate. The most common form of this motion is to say: "I move the previous question" or "I move the question" or "I call the question." When a member of the body makes such a motion, the member is really saying: "I've had enough debate. Let's get on with the vote". When such a motion is made, the Chair should ask for a second, stop debate, and vote on the motion to limit debate. The motion to limit debate requires a 2/3 vote of the body. Note: that a motion to limit debate could include a time limit. For example: "I move we limit debate on this agenda item to 15 minutes." Even in this format, the motion to limit debate requires a 2/3 vote of the body. A similar motion is a motion to object to consideration of an item. This motion is not debatable, and if passed, precludes the body from even considering an item on the agenda. It also requires a 2/3 vote.

Majority and Super-Majority Votes

In a democracy, a simple majority vote determines a question. A tie vote means the motion fails. So in a 7-member body, a vote of 4-3 passes the motion. A vote of 3-3 with one abstention means the motion fails. If one member is absent and the vote is 3-3, the motion still fails.

All motions require a simple majority, but there are a few exceptions. The exceptions come up when the body is taking an action which, effectively, cuts off the ability of a minority of the body to take an action or discuss an item. These extraordinary motions require a 2/3 majority (a super-majority) to pass:

Motion to limit debate. Whether a member says "I move the previous question" or "I move the question" or "I call the question" or "I move to limit debate", it all amounts to an attempt to cut off the ability of the minority to discuss an item, and it requires a 2/3 vote to pass.

Motion to close nominations. When choosing officers of the body (like the Chair) nominations are in order either from a nominating committee or from the floor of the body. A motion to close nominations effectively cuts off the right of the minority to nominate officers, and it requires a 2/3 vote to pass.

Motion to object to the consideration of a question. Normally, such a motion is unnecessary since the objectionable item can be tabled, or defeated straight up. However, when members of a body do not even want an item on the agenda to be considered, then such a motion is in order. It is not debatable, and it requires a 2/3 vote to pass.

Motion to suspend the rules. This motion is debatable, but requires a 2/3 vote to pass. If the body has its own rules of order, conduct or procedure, this motion allows the body to suspend the rules for a particular purpose. For example, the body (a private club) might have a rule prohibiting the attendance at meetings by non-club members. A motion to suspend the rules would be in order to allow a non-club member to attend a meeting of the club on a particular date or on a particular agenda item.

The Motion to Reconsider

There is a special and unique motion that requires a bit of explanation all by itself: the motion to reconsider. A tenet of parliamentary procedure is finality. After vigorous discussion, debate, perhaps disagreement and a vote, there must be some closure to the issue. And so, after a vote is taken, the matter is deemed closed, subject only to a re-opener if a proper motion to reconsider is made.

A motion to reconsider requires a majority vote to pass, but there are two special rules that apply only to the motion to reconsider. First, is timing. A motion to reconsider must be made at the meeting where the item was first voted upon or at the very next meeting of the body. A motion to reconsider made at a later time is untimely. (The body, however, can always vote to suspend the rules and by a 2/3 majority, can allow a motion to reconsider to be made at another time.) Second, a motion to reconsider can only be made by certain members of the body. Accordingly, a motion to reconsider can only be made by a member who voted in the majority on the original motion. If such a member has a change of heart, he or she can make the motion to reconsider (any other member of the body may second the motion). If a member who voted in the minority seeks to make the motion to reconsider, it must be ruled out of order. The purpose of this rule is finality. If a member of the minority could make a motion to reconsider, then the item could be brought back to the body again and again. That would defeat the purpose of finality.

If the motion to reconsider passes, then the original matter is back before the body, and a new original motion is then in order. The matter can be discussed and debated as if it were on the floor for the first time.

Courtesy and Decorum

The rules of order are meant to create an atmosphere where the members of the body and the members of the public can attend to business efficiently, fairly and with full participation. At the same time, it is up to the Chair and the members of the body to maintain common courtesy and decorum. Unless the setting is very informal, it is always best for only one person at a time to have the floor, and it is always best for every speaker to be first recognized by the Chair before proceeding to speak.

The Chair should always ensure that debate and discussion of an agenda item focuses on the item and the policy in question, not the personalities of the members of the body. Debate on policy is healthy, debate on personalities is not. The Chair has the right to cut off discussion that is too personal, is too loud, or is too crude.

Debate and discussion should be focused, but free and open. In the interest of time, the Chair may, however, limit the time allotted to speakers, including members of the body.

Can a member of the body interrupt the speaker? The general rule is "no." There are, however, exceptions. A speaker may be interrupted for the following reasons:

Privilege. The proper interruption would be: "point of privilege." The Chair would then ask the interrupter to "state your point." Appropriate points of privilege relate to anything that would interfere with the normal comfort of the meeting. For example, the room may be too hot or too cold, or a blowing fan might interfere with a person's ability to hear.

Order. The proper interruption would be: "point of order." Again, the Chair would ask the interrupter to "state your point." Appropriate points of order relate to anything that would not be considered appropriate conduct of the meeting. For example, if the Chair moved on to a vote on a motion that permits debate without allowing that discussion or debate.

Appeal. If the Chair makes a ruling that a member of the body disagrees with, that member may appeal the ruling of the chair. If the motion is seconded, and after debate, if it passes by a simple majority vote, then the ruling of the Chair is deemed reversed.

Call for orders of the day. This is simply another way of saying, "Let's return to the agenda." If a member believes that the body has drifted from the agreed-upon agenda, such a call may be made. It does not require a vote, and when the Chair discovers that the agenda has not been followed, the Chair simply reminds the body to return to the agenda item properly before them. If the Chair fails to do so, the Chair's determination may be appealed.

Withdraw a motion. During debate and discussion of a motion, the maker of the motion on the floor, at any time, may interrupt a speaker to withdraw his or her motion from the floor. The motion is immediately deemed withdrawn, although the Chair may ask the person who seconded the motion if he or she wishes to make the motion, and any other member may make the motion if properly recognized.

Special Notes About Public Input

The rules outlined above will help make meetings very public-friendly. But in addition, and particularly for the Chair, it is wise to remember three special rules that apply to each agenda item:

Rule One: Tell the public what the body will be doing.

Rule Two: Keep the public informed while the body is doing it.

Rule Three: When the body has acted, tell the public what the body did.