



**City of Ashland, Missouri
Meeting Agenda
Board of Aldermen
101 West Broadway
Ashland, Mo. 65010
7:00 p.m. Tuesday, July 7, 2026**

I. INTRODUCTORY ITEMS

Pledge of Allegiance
Roll Call
Approval of the June 16, 2026 meeting minutes
Approval of the Agenda

II. SPECIAL ITEMS

a. Kyle Landwehr, Bartlett & West-update on Waste Water Treatment Facility

III. APPOINTMENTS TO BOARD AND COMMISSIONS

a. Ward One Alderman-Tony Ash

IV. SCHEDULED PUBLIC COMMENT

a. Caitlin Cunningham-owner of The Dandy Lion Café-parking concerns on Main Street
(Written request must be received by the City Clerk by Wednesday before the meeting date)

V. PUBLIC HEARING

a. None

VI. INTRODUCTION AND FIRST READING

- a. Council Bill No. 2026-29, an ordinance to amend Chapter 2 as it pertains to meetings and procedures
- b. Council Bill No. 2026-30, an ordinance of the Board of Aldermen of the City of Ashland, Missouri authorizing the Mayor to sign an MPUA Mutual Aid Agreement
- c. Council Bill No. 2026-31, an ordinance of the City of Ashland, MO amending the City Code regarding parking on Main Street

VII. OLD BUSINESS

a. None

VIII. NEW BUSINESS

- a. Resolution No. 2026-27, a resolution authorizing the purchase of GIS satellite receiver equipment
- b. Resolution No. 2026-28, a resolution authorizing the Police Chief to purchase two Dodge Police Pursuit Durango's
- c. Resolution No. 2026-29, a resolution authorizing the Mayor to enter into an engineering services contract with Great River Engineering for engineering services related to the City of Ashland, MO TAP-9901 (524) sidewalk/pedestrian crossings project
- d. Resolution No. 2026-30, a resolution authorizing the purchase of an 84" diameter metal culvert for E. Loy Martin Road street repair

IX. REPORTS

- a. Mayor's report
- b. City Administrator's report
- c. City Attorney's report
- d. Public Works Supervisor's monthly report
- e. Water Supervisor's monthly report
- g. Board of Aldermen report

X. GENERAL COMMENTS BY PUBLIC, ALDERMEN AND STAFF

XI. ADJOURNMENT

Members of the public may attend any open meeting. For requests for accommodations related to disability, please call 573-657-2091 or email cityclerk@ashlandmo.us

In order to assist staff in making the appropriate arrangements for your accommodation, please make sure your request as far in advance of the posted meeting date as possible.

Posted: 7-02-2026 @ _____

Draft agenda subject to change up to 24 hours prior to the time of the meeting.

JUNE 02, 2026
BOARD OF ALDERMEN MINUTES
7:00 P.M.
DRAFT MINUTES NOT APPROVED BY THE BOARD

Mayor Slinker called the regular scheduled meeting to order at 7:02 p.m. Tuesday, June 2, 2026 at 101 West Broadway.

Mayor Slinker called the roll:

Ward One: Vacant seat, Stephen Dean-present
Ward Two: Mike Frese-present, Samuel Turner-present
Ward Three: Rick Lewis-present, Bryce Beal-present

Staff Present: Steve Rasmussen, Interim City Administrator, Nathan Nickolaus, City Attorney, Leslie Martin, Administrative Assistant, Jeff Eller, Water Supervisor, Shelley Martin, Treasurer, Kevin Crooks, Public Works Director and Darla Sapp, City Clerk.

Mayor Slinker presented the minutes of the May 20, 2026 meeting for consideration. Alderman Beal made motion to approve the minutes as presented. Alderman Dean seconded the motion. Mayor Slinker called for the vote. Motion carried.

Mayor Slinker presented the agenda for adjustment or approval. Alderman Beal made motion and seconded by Alderman Turner to approve the agenda as presented. Mayor Slinker called for the vote. Motion carried.

Mayor Slinker stated we had no scheduled public comment. Mayor Slinker reminded everyone in order to appear before the Board you must submit a written request to the City Clerk the Wednesday prior to the meeting date.

Mayor Slinker presented Council Bill No. 2026-25, an ordinance approving the proposal and entering into a contract with Visu-Sewer, LLC for CIPP National Liner installation, sewer cleaning, and CCTV Inspection services for the City of Ashland, MO. Mayor Slinker called for the staff report. Kevin Crooks, stated this ordinance is to accept a proposal and enter into a contract with Visu-Sewer, Inc. LLC for the installation of structural 8 inch gravity sewer main liner. He informed the Board since we could not obtain the easements need for a stormwater project and targeted pre-engineered project was found in which to fund with County distributed ARPA funds. This project, a continuance of the 2022 I & I study, involves lining gravity sewer mains with a structural pipe liner to mitigate groundwater and root intrusion from entering into the sewer collection system. He stated this is identical to the lining we already accomplished earlier this year but at a larger scale. He stated this specific area is primarily the park lift station service area which is known for extreme levels of ground water intrusion following rain events. He stated it focuses around the park area. He stated this is not to exceed \$170,00.00 as that is the funds available through the County distributed ARPA funding. Mayor Slinker called for questions or comments from the Board. Mayor Slinker asked if the ARPA money was approved to transfer to this project. Kevin stated it was approved by the county. Alderman Beal questioned the contract reference disclaimer on guarantee the connection. Kevin stated that is boiler plate language and he has never seen this happen. Mayor

Slinker called for a motion. Alderman Beal made motion and seconded by Alderman Dean to approve Council Bill No. 2026-25, an ordinance approving the proposal and entering into a contract with Visu-Sewer, LLC for CIPP National Liner installation, sewer cleaning, and CCTV Inspection services for the City of Ashland, MO. Mayor Slinker called for the vote. Alderman Dean-aye, Alderman Frese-aye, Alderman Beal-aye, Alderman Lewis-aye, Alderman Turner-aye. Motion carried.

Mayor Slinker presented Council Bill No. 2026-26, an ordinance authorizing the Mayor to enter into an Animal Control Enforcement Cooperative Agreement. Mayor Slinker called for the staff report. Steve Rasmussen asked Shelley Martin to give the report on this. Shelley Martin stated this is an annual contract with the county for animal control for a not to exceed amount \$6,000.00. She stated there was a slight increase due to personnel salary and mileage adjustments. She stated the calls are usually higher in the summer months. She stated last quarter the invoice was \$900.00. Mayor Slinker questioned if we have ever exceeded this. It was reported we have not. Alderman Beal stated he felt the per hour was high. Shelley explained this is the employee, vehicle, fuel, etc. Mayor Slinker called for questions or comments from the Board. Mayor Slinker called for a motion. Alderman Dean made motion and seconded by Alderman Lewis to approve Council Bill No. 2026-26, an ordinance authorizing the Mayor to enter into an Animal Control Enforcement Cooperative Agreement. Mayor Slinker called for the vote. Alderman Lewis-aye, Alderman Turner-aye, Alderman Dean-aye, Alderman Frese-aye, Alderman Beal-aye. Motion carried.

Mayor Slinker presented Council Bill No. 2026-27, an ordinance authorizing the Mayor to enter into a Youth Development, Healthy Living, Recreational and civic services contract with the Jefferson City Area YMCA. Mayor Slinker called for the staff report. Steve Rasmussen stated this is an annual contract and is \$15,000.00. Mayor Slinker called for questions or comments from the Board. Alderman Dean questioned if there was a change to the cost. Shelley Martin stated there is no cost increase, it is \$15,000.00 donation with a five-year contract renewable yearly. Mayor Slinker called for a motion. Alderman Beal made motion and seconded by Alderman Turner to approve 2026-27, an ordinance authorizing the Mayor to enter into a Youth Development, Healthy Living, Recreational and civic services contract with the Jefferson. Mayor Slinker called for the vote. Alderman Frese-aye, Alderman Beal-aye, Alderman Dean-aye, Alderman Lewis-aye, Alderman Turner-aye. Motion carried.

Mayor Slinker presented Council Bill No. 2026-28, an ordinance authorizing the Mayor to enter into Boone County Joint Communications Interoperable radio system cooperative agreement. Mayor Slinker called for the staff report. Steve Rasmussen stated Sgt Smith is to present to speak on this. Sgt Smith stated this is cooperative agreement with the County for radio funding acceptance. He reported all agencies will receive new radios. He stated the county budgeted \$190,330.00 to purchase mobile (vehicle) and portable radios that will be compatible with the county's new dual band radio system and State of Missouri emergency communications interoperability requirements. He stated the county will purchase the hardware which will transfer to the City of Ashland ownership. He stated the City will be responsible for long term, maintenance, replacement and repair of the hardware. The County will retain responsibility for the software and programming. He stated the new dual band system will also greatly improve emergency communications inside buildings, like schools, where it has historically been largely ineffective. He stated the short-term impact is small increase in annual insurance premiums estimated to be

something just under \$1200.00 and long term impact is frees the city of fleet radio replacement/upgrades for 10 years unless we buy additional equipment. Mayor Slinker called for questions or comments from the Board. Mayor Slinker called for a motion. Alderman Beal made motion and seconded by Alderman Lewis to Council Bill No. 2026-28, an ordinance authorizing the Mayor to enter into Boone County Joint Communications Interoperable radio system cooperative agreement. Mayor Slinker called for the vote. Alderman Frese-aye, Alderman Beal-aye, Alderman Dean-aye, Alderman Turner-aye, Alderman Lewis-aye. Motion carried.

Mayor Slinker presented Ordinance No. 1559, an ordinance to rezone 514 Redbud Lane. Mayor Slinker called for the staff report. Darin Ratermann stated this is the second reading of the rezoning of 514 Redbud and 600 Redbud Lane. He gave a brief re-cap of the rezoning request and location. He stated the engineering firm and property owner is present for any questions. Mayor Slinker called for comments or concerns from the Board. Mayor Slinker called for questions or comments from the Board. Mayor Slinker called for a motion. Alderman Beal made motion and seconded by Alderman Turner to approve Ordinance No. 1559, an ordinance to rezone 514 Redbud Lane. Mayor Slinker called for the vote. Alderman Dean-aye, Alderman Turner-aye, Alderman Lewis-aye, Alderman Frese-aye, Alderman Beal-aye. Motion carried.

Mayor Slinker presented Ordinance No. 1560, an ordinance to rezone 600 Redbud Lane. Mayor Slinker called for the staff report. Darin Ratermann stated this is the second read and is part of the 514 rezoning. Mayor Slinker called for questions or comments from the Board. Mayor Slinker called for a motion. Alderman Beal made motion and seconded by Alderman Turner to approve Ordinance No. 1560, an ordinance to rezone 600 Redbud Lane. Mayor Slinker called for the vote. Alderman Frese-aye, Alderman Turner-aye, Alderman Dean-aye, Alderman Beal-aye, Alderman Lewis-aye. Motion carried.

Mayor Slinker presented Ordinance No. 1561, an ordinance to rezone 613 N. Henry Clay Blvd. Mayor Slinker called for the staff report. Darin Ratermann, Community Development Director stated this is the second reading. He gave a quick overview of the rezoning request from General Commercial to Light Industrial. He stated the stormwater concerns came up from neighboring property owners the contractor responsible for the stormwater, made an error with the detention outlet sizing. He reported a correction was made with a smaller grate. Mayor Slinker called for questions or comments from the Board. The board questioned if this would help. Darin stated they did what they could do. He stated he drove by after a heavy rain and there was no gravel displaced. Mayor Slinker called for a motion. Alderman Turner made motion and seconded by Alderman Lewis to approve Ordinance No. 1561, an ordinance to rezone 600 N. Henry Clay Blvd. Mayor Slinker called for the vote. Alderman Frese-aye, Alderman-Turner-aye, Alderman Dean-aye, Alderman Beal-aye, Alderman Lewis-aye. Motion carried.

Mayor Slinker presented Ordinance No. 1562 an ordinance approving the proposal and entering into a contract with Visu-Sewer, LLC for CIPP National Liner installation, sewer cleaning, and CCTV Inspection services for the City of Ashland, MO. Steve Rasmussen stated the next couple of Ordinances are all second reads due to the deadline of the contracts. Mayor Slinker called for the staff report. Mayor Slinker called for questions or comments from the Board. Mayor Slinker called for a motion. Alderman Turner made motion and seconded by Alderman Beal to approve Ordinance No. 1562, an ordinance approving the proposal and entering into a contract with Visu-Sewer, LLC

for CIPP National Liner installation, sewer cleaning, and CCTV Inspection services for the City of Ashland, MO. Mayor Slinker called for the vote. Alderman Lewis-aye, Alderman Beal-aye, Alderman Frese-aye, Alderman Dean-aye, Alderman Turner-aye. Motion carried.

Mayor Slinker presented Ordinance No. 1563, an ordinance authorizing the Mayor to enter into an Animal Control Enforcement Cooperative Agreement. Mayor Slinker called for the staff report. Steve Rasmussen stated this is the second reading. Mayor Slinker called for questions or comments from the Board. Mayor Slinker called for a motion. Alderman Dean made motion and seconded by Alderman Turner to approve Ordinance No. 1563, an ordinance authorizing the Mayor to enter into an Animal Control Enforcement Cooperative Agreement. Mayor Slinker called for the vote. Alderman Turner-aye, Alderman Frese-aye, Alderman Lewis-aye, Alderman Dean-aye, Alderman Beal-aye. Motion carried.

Mayor Slinker presented Ordinance No. 1564, an ordinance authorizing the Mayor to enter into a Youth Development, Healthy Living, Recreational and civic services contract with the Jefferson City Area YMCA. Mayor Slinker called for the staff report. Steve Rasmussen stated this is the second reading. Mayor Slinker called for questions or comments from the Board. Mayor Slinker called for a motion. Alderman Beal made motion and seconded by Alderman Dean to approve Ordinance No. 1564, an ordinance authorizing the Mayor to enter into a Youth Development, Healthy Living, Recreational and civic services contract with the Jefferson. Mayor Slinker called for the vote. Alderman Frese-aye, Alderman Turner-aye, Alderman Dean-aye, Alderman Beal-aye, Alderman Lewis-aye. Motion carried.

Mayor Slinker presented Ordinance No. 1565, an ordinance authorizing the Mayor to enter into Boone County Joint Communications Interoperable Radio System Cooperative Agreement. Mayor Slinker called for the staff report. Mayor Slinker called for questions or comments from the Board. Mayor Slinker called for a motion. Alderman Beal made motion and seconded by Alderman Turner to Ordinance No. 1565, an ordinance authorizing the Mayor to enter into Boone County Joint Communications Interoperable radio system cooperative agreement. Mayor Slinker called for the vote. Alderman Beal-aye, Alderman Lewis-aye, Alderman Frese-aye, Alderman Dean-aye, Alderman Turner-aye. Motion carried.

Mayor Slinker presented Resolution No. 2026-25, a resolution of the Board of Aldermen of the City of Ashland, Missouri adopting the Water System Hydraulic Model and Master Plan. Mayor Slinker called for the staff report. Jeff Eller gave an overview of the process of the water system hydraulic model and master plan for the water. Ellen Woltjen, project Manager with McClure Engineering gave a power point presentation with population growth, future land use population projections, historical demand, projected water demand, existing water supply and storage, existing distribution system, fire flows. She informed the board of deficiencies, proposed improvements with undersized mains, improvements, and capital improvement plan. Alderman Frese had some finance questions on capital improvement projects, rates and bonding. She reported once we adopt this plan we will send to PFM our financial advisor to a water rate study. Mayor Slinker called for questions or comments from the Board. Alderman Lewis made motion and seconded by Alderman Turner to approve Resolution No. 2026-25, a resolution of the Board of Aldermen of the City of Ashland, Missouri adopting the Water System Hydraulic Model and Master Plan. Mayor Slinker called for the vote. Motion carried.

Mayor Slinker presented Resolution No. 2026-26, a resolution authorizing the emergency expenditure for rental of a wastewater treatment plant pump. Mayor Slinker called for the staff report. Steve Rasmussen informed the Board that him and the Mayor approved an emergency expenditure for the rental of wastewater treatment plant pumps due to the failure of the spiral pumps going down. He stated this created an emergency situation. He stated they ran small generators for a couple of days before the pumps were delivered. He thanked the staff for their dedicated work during this emergency situation. He stated Bartlett and West is analyzing the pros and cons of spiral pumps versus submersible pumps. He stated this will take several months to bid out and stated it would be a large expense. He stated they would bring that back to the Board. He stated they received the study but has not gone over it. He presented photos of the pumps. Mayor Slinker called for questions or comments from the Board. Mayor Slinker called for a motion. Alderman Beal made motion and seconded by Alderman Turner to approve Resolution No. 2026-26, a resolution authorizing the emergency expenditure for rental of a wastewater treatment plant pump. Mayor Slinker called for the vote. Motion carried.

Mayor Slinker reported the next item on the agenda is discussion to amend Chapter 2, Meetings and Procedures, time of regular meeting. Steve Rasmussen stated it was suggested we move the meetings to 6:00 p.m. o'clock due to the late hours of the meetings and the city staff having to stay until 7:00 p.m. for the meeting. He stated the code sets out the meetings to be at 7:00 p.m. so it would take a code change. The Board discussed this. Alderman Beal and Alderman Frese felt it would be hard for them to make an earlier meeting. The rest of the Board wasn't opposed to changing it to 6:00 p.m. The Board discussed setting it at 6:30 p.m.

Mayor's report:

Mayor Slinker reported a pothole on Talladega. He noted the progress made with the construction of Club Car Wash. He informed the Board Chief Young is working on the South Main parking problem and they would have a recommendation at the next board meeting. He informed the Board they are doing interviewing two applicants for the Ward One Aldermen vacancy. He stated he would send the Board his recommendation.

Interim City Administrator's report:

Steve Rasmussen stated they are working on a punch list for Mr. Myers. He stated they are working on several issues and policy changes of having the developer pay for the cost of infrastructure improvements inspections instead of doing in house.

City Attorney's report:

Nathan Nickolaus stated he had no report.

Public Works Director's monthly report:

Kevin Crooks gave his monthly report to board. He reported they are continuing streets maintenance and are working on the park pond to get it ready for the fishing derby. He informed the Board the camera has been ordered for the park but due to weather has not been installed. He stated the bathroom remains closed. He informed the Board the speed humps have been ordered and should be delivered next week. Kevin reported falling trees due to rain they have been clearing off the roadway. He reported on the pump for the sewer. Alderman Turner questioned the Main Street parking issue. Kevin reported they are looking at several areas and would present it as a package. Alderman Frese questioned if fishing was allowed in the Lakeside across the highway. It

was reported it is allowed. Alderman Frese questioned the policy on grading potholes. Kevin stated usually upon complaint. He gave an overview of positions open in the sewer department. Alderman Frese questioned the storm drainage in the park by the play equipment. Kevin reported it is on his radar.

Water Supervisor's monthly report:

Jeff Eller reported his report is in the packet. Alderman Frese stated he received a complaint from a constituent on their water bill being crazy high in the winter months. Shelley reported the concerned citizen should contact city hall and we can do a data log of the meter showing daily usage, etc. Alderman Frese questioned Peterson and 63 being wet appearing like a water leak. Jeff Eller stated they have checked this and so has the Consolidated Water District for leaks and they can't find anything. He stated they felt it was storm water runoff from the hill.

Alderman Lewis asked that the Board reports be suspended until after the closed session due to the time. Mayor Slinker called for a motion to go into executive session pursuant to Chapter 610.021 (1) Legal actions, causes of action or litigation involving governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorney & 610.21 (3) hiring, firing, disciplining or promoting of particular employees. Alderman Turner made motion and seconded by Alderman Dean to go into executive session pursuant to Chapter 610.021 (1) Legal actions, causes of action or litigation involving governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorney at 8:09 p.m. Mayor Slinker called for the vote. Alderman Frese-aye, Alderman Dean-aye, Alderman Turner-aye, Alderman Beal-aye, Alderman Lewis-aye. Motion carried.

Mayor Slinker reported we are back in open session at 9:02 p.m. and stated there was no reportable action taken.

Board of Alderman report:

Alderman Dean stated the construction of Club Car Wash was coming along.

Alderman Frese questioned the slow process Interim Solutions is on hiring City Administrator in City of Clinton. He stated he has not seen an advertisement yet for the position and it has been two months. Steve Rasmussen explained the process Interim Solutions uses.

Alderman Beal stated he noticed rip-rap going in around Breaktime and stated it looked nice.

Alderman Lewis stated he had a constituent call him reference the recycling bin and being mandatory. Alderman Lewis reported he received a complaint at the end of Kristi with the development of the lot creating dirt on the neighboring property outside of the easement. The individual also stated the developer was using his water without consent to water his sod.

Mayor Slinker called for comments from the public, board of staff.

Mayor Slinker called for the motion to adjourn meeting. Alderman Turner made motion and seconded by Alderman Beal to adjourn the meeting at 9:23 p.m. Motion carried.

Darla Sapp, City Clerk

Dorise Slinker, Mayor



Ashland Wastewater Expansion Council Update

**Kyle Landwehr
Steve McKay
Bartlett & West**

July 7, 2026

Overall Construction Update

- **Construction Update from Steve McKay – Bartlett & West Construction**
 - Photos and daily logs are uploaded to Procore daily
 - Link to Procore: <https://app.procore.com/2814878/project/home>



Construction Schedule Update

- **Aeromod Concrete Basin - Complete**
- **Phase 1 Bio-P Concrete Structure - Complete**
- **Aeromod Equipment Installation – substantially complete**
- **Controls Building – 80% complete**
- **Phase 1 Bio-P Equipment Installation – 70% complete**
- **EQ Basin Pump Station & Valve Vault – 80% complete**
- **Influent Diversion Structure – 80% complete**
- **Weir Splitter Structure – 75% complete**
- **Electrical/Panels – 75% complete**
- **Punchlist/Startup – TBD**



Procurement Schedule Update

- **EQ Pumps: On-Site**
- **Sludge Pumps: On-Site**
- **Pump Station VFDs: On-Site**
- **Weir & Slide Gates: On-Site**
- **Generators: On-Site**
- **Transfer Switch: On-Site**
- **Aeromod Equipment: On-Site**
- **Flow Meters: On-Site**
- **Main Switch Gear: On-Site**



Photos/Videos

[2026-07-07 Council Meeting Update](#)



Overview of Issues Caused by 6/7 Storm

- June 7th storm led to unprecedented rainfall in Ashland and surrounding area
- Rainfall and flooding caused an elevated groundwater table at the WWTP site
 - This caused the Aero-Mod structure to experience buoyancy causing a lifting effect in the Southeast corner of the structure
 - The construction team immediately started a dewatering process to drop the groundwater table surrounding the structures and water was pumped into the structures to add weight
 - Structures were filled to operating level
- Survey teams visited the site on 6/10, 6/12, 6/19, 6/24, and 6/26. Last two visits showed no additional settlement in tanks.
- Structural engineers completed an initial evaluation on 6/17 to determine extent of damage
 - Insurance adjuster was also on site this day to review damage
 - Structural engineers immediately began developing a remediation plan to repair damages
- Team met on 6/30 to finalize remediation plan which will involve removal of damaged wall segment with complete replacement and re-setting of other affected piping, railing, etc.
- During repair work when tanks are drained down, structural engineers will return to the site to evaluate for any additional damage to other portions of tanks – additional repairs will be completed as necessary.
- After remediation work is complete, tanks will be tested again for leakage prior to moving forward with commissioning and startup.



Structural Repairs Visual



Aero-Mod Structure Remediation Schedule

- **6/29 thru 7/12 – finalize remediation plans / consult with 3rd party structural engineers**
- **Week of 7/13 – gather remediation pricing / verify budgetary estimate with Builder's Risk provider**
- **Week of 7/20 – begin draining tanks in preparation for remediation work**
- **Week of 7/27 – begin structural remediation work**
- **Work is estimated to take up to 2 months for demolition, replacement, and curing of replacement concrete.**
 - As tanks are drained and reinspected, other issues may arise that could delay schedule further. We will keep the City up to speed as the plan is implemented.
- **Following remediation, tanks will be retested for leakage prior to startup/commissioning**
- **All other site work will continue during structural remediation work**



Headworks Pump Replacement Update

- **Bartlett & West is assisting the City with replacing the two failed influent screw pumps**
- **We have identified a replacement submersible pumping system**
- **Replacement will be bid in two separate parts**
 - 1. Equipment procurement – pumps, control panels, and appurtenances
 - 2. Installation package – to hire a contractor to remove the old screw pumps and install new submersible pumping system
 - Installation package will be released following completion of plans and specifications.



Comments/Questions?





City of Ashland

101 West Broadway, Ashland, Missouri 65010

Department Source: City Administration

To: Board of Alderpersons

From: Steve Rasmussen

Board Meeting Date: 7-07-2026

Re: Board of Aldermen meeting time change

EXECUTIVE SUMMARY: The Board of Aldermen discussed at the June 2, 2026 meeting to change the time of the Board meetings. After discussion it was decided 6:30 p.m. would work the best for Board members.

DISCUSSION:

The Board discussed changing the time of the Board meetings from 7:00 p.m. to 6:00 p.m. at the June 2, 2026 meeting. After discussion it was decided 6:30 p.m. would work the best for Board members. This action requires a change in the City Code Chapter 2-48 Regular meetings.

FISCAL IMPACT:

None

SUGGESTED BOARD ACTION:

It is the recommendation to adopt the ordinance with the change of meeting time from the current 7:00 p.m. to 6:30 p.m.

AN ORDINANCE TO AMEND CHAPTER 2 AS IT PERTAINS TO MEETINGS AND PROCEDURES

BE IT ORDAINED, BY THE BOARD OF ALDERMEN OF THE CITY OF ASHLAND, MISSOURI, AS FOLLOWS:

Section 1. Chapter 2 of the Ashland City Code is hereby amended as follows:

Material to be deleted in ~~strikeout~~; material to be added underlined.

Article II. Mayor and Board of Aldermen, Section 2-48: Meetings and Procedure

Sec. 2-48 Regular meetings.

(a) *Meeting schedule generally.* At the first regular meeting after each municipal election, the board of aldermen shall establish its meeting schedule for that year. The board shall meet in regular session at the hour of ~~7:00 p.m.~~ 6:30 p.m. on the first and third Tuesday of each month. When a regular meeting day is a holiday, the meeting shall be held at such time as may be provided by the board on motion at the previous meeting.

Section 2. This Ordinance shall be in full force and effect from and after its passage and approval.

Dated this _____ day of _____, 2026.

Dorise Slinker, Mayor

Attest:

Darla Sapp, City Clerk

Certified as to correct form:

City Attorney



City of Ashland

101 West Broadway, Ashland, Missouri 65010

Department Source: Water Department

To: Board of Alderpersons

From: Jeff Eller Water Department Supervisor

Board Meeting Date: 7/7/2026

Re:

EXECUTIVE SUMMARY:

Staff is seeking board approval for this ordinance allowing the mayor to sign the MPUA Mutual Aid Agreement

DISCUSSION:

Rapid emergency restoration help is one call away for electric, water, wastewater, and natural gas utilities. The MPUA Mutual Aid Program is designed to be utilized under conditions when time is of the essence to save lives, prevent human suffering, and/or mitigate property damage following an emergency. With necessary updates recently made to the Program, your governing body will need to authorize participation in the Program and the MPUA Mutual Aid Agreement.

Hometown water, wastewater and natural gas systems can also rely on the same emergency restoration and backup from neighboring communities when operations are threatened by a natural disaster or catastrophic equipment or plant failure.

FISCAL IMPACT:

Short Term: N/A

Long Term: N/A

SUGGESTED BOARD ACTION:

Staff recommends Approval of this ordinance.

COUNCIL BILL NO. 2026-30

ORDINANCE NO.

AN ORDINANCE OF THE BOARD OF ALDERMEN OF THE CITY OF ASHLAND, MISSOURI
AUTHORIZING THE MAYOR TO SIGN AN MPUA MUTUAL AID AGREEMENT

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF ASHLAND, MISSOURI AS
FOLLOWS:

SECTION 1.

The Board of Aldermen of the City of Ashland, Missouri hereby authorizes the Mayor to sign an MPUA Mutual Aid Program Agreement by and between the City of Ashland, Missouri and the Missouri Public Utility Alliance, a copy of which is attached hereto.

SECTION 2.

This ordinance shall be in full force and effect from and after its date of passage and approval.

PASSED AND APPROVED THIS _____ DAY OF _____, 2026.

1ST READING: _____

2ND READING: _____

Mayor, Dorise Slinker

Attest:

Darla Sapp, City Clerk

Certified as to correct form:

City Attorney

MPUA MUTUAL AID AGREEMENT

In consideration of the mutual commitments given herein, each of the signatories (hereafter referred to as “Party” or collectively as “Parties”) to the MPUA Mutual Aid Policy agrees as follows:

Whereas, the laws of the States of Missouri, Arkansas, Mississippi, and Nebraska provide that these public entities are empowered to make and enter into Mutual Aid Agreements with other public and private entities to more effectively allocate utility services, and other public safety services and resources during emergency situations;

Whereas, the Parties to this Agreement do not possess all of the necessary resources to cope with every possible emergency or disaster by themselves, and an efficient, effective response can best be achieved by the application and leveraging of the collective resources of the Parties;

Whereas, the Parties to this Agreement have determined that it is in their collective best interest to develop and implement comprehensive preparedness plans and conduct joint exercises in advance of a sudden and immediate need to enhance the efficiency and effectiveness of their response to any emergency or disaster;

Whereas, it is desirable that each of the Parties hereto, within their sole discretion, should provide aid and assistance to each other in the event of an emergency situation by the interchange and exchange of utility personnel, equipment, resources, and services; and

Whereas, it is necessary and desirable that this Mutual Aid Agreement be executed for the interchange and exchange of such mutual assistance to the Parties of the MPUA Mutual Aid Program.

Now, therefore, it is hereby agreed by and between each and all of the Parties hereto as follows:

1. Mutual Aid Voluntary: Participation in the MPUA Mutual Aid is completely voluntary. No Party is required to provide mutual aid, no Party is required to accept mutual aid under the MPUA Mutual Aid Policy and this Agreement.
2. Request For Aid: The requesting Party to this Agreement will make its request for mutual aid through the MPUA Mutual Aid Coordinator within a reasonable time after aid is needed and with reasonable specificity.
3. Compensation: The requesting Party agrees to compensate the Party providing the mutual aid as specified in the MPUA Mutual Aid Policy. This includes the period of time beginning with the departure of any personnel and/or equipment of the assisting Party from any point for the purpose of traveling to provide assistance exclusively to the requesting Party and ending on the return of all of the assisting Party’s personnel and equipment to their regular place of work or assignment, or otherwise terminated through written or verbal notice of the requesting or assisting Party’s UER Facilitator.
4. Discretionary rendering of aid: Rendering of mutual aid, pursuant to this Agreement, is entirely at the discretion of the Party who has been requested to provide mutual aid. This

Agreement of mutual aid is expressly not contingent upon a declaration of a major disaster or emergency by the federal or state governments or upon receiving federal or state funds.

5. Invoice to the requesting Party: The assisting Party shall invoice for all reimbursable expenses, as set out in the MPUA Mutual Aid Policy, not later than forty-five (45) days following the return of all of the assisting Party's personnel and equipment to their regular place of work or assignment, or otherwise terminated through written or verbal notice of the requesting or assisting Party's UER Facilitator. The requesting Party, who received mutual aid, shall pay the invoice as directed by the assisting Party, who rendered aid.
6. Documentation of expenses: The assisting Party must document sufficiently all expenses to support its claims for reimbursement of such expenses.
7. MPUA Mutual Aid Policy controls: The Parties to this Agreement agree and acknowledge they have read the MPUA Mutual Aid Policy which the terms and conditions thereof control this Agreement. The Parties to this Agreement expressly agree to all terms and conditions contained in the MPUA Mutual Aid Policy on the date of each Party's final execution of this Agreement.
8. Insurance Requirements: Each Party participating in mutual aid shall be responsible for its own actions and those of its employees and is responsible for obtaining and maintaining the following insurance:
 - a. Workers Compensation: Each Party shall comply with its respective state's Workers' Compensation law, including extraterritorial coverage as required.
 - b. Automobile Liability Coverage: Each Party shall comply with its state's motor vehicle financial responsibility laws, including extraterritorial coverage as required.
 - c. General Liability Coverage: To the extent permitted by law, each Party shall be responsible for any and all claims demands, suits, actions, damages, and causes for action related to or arising out of or in any way connected with its own actions and the actions of its personnel in providing mutual aid assistance rendered or performed pursuant to the terms and conditions of this Agreement and in accordance with the MPUA Mutual Aid Policy.
9. Limitation of Liability: The execution of this Agreement shall not give rise to any liability or responsibility for failure to respond to any request for assistance made pursuant to this Agreement. This Agreement shall not be construed as or deemed to be an Agreement for the benefit of any third party or third parties, and no third party or third parties shall have any right of action whatsoever hereunder for any cause whatsoever against any Party, including MPUA.
10. MPUA's Role: The Parties acknowledge MPUA's sole role is the facilitation and coordination of the Parties' efforts to render reciprocal mutual aid when such needs arise. The Parties further acknowledge that MPUA receives no consideration for its role in this program but has agreed to facilitate the program for the sole benefit of the Member cities.

11. Term of the Agreement: This Agreement shall become effective as to each individual participating Party when it is approved and executed by that Party. The Agreement shall remain in effect as between each and every Party until participation in this Agreement is terminated by the Party in writing. Termination of participation in this Agreement by a Party shall not affect the continued operation of this Agreement as between the remaining Parties. Any Party to this Agreement may terminate participation in this Agreement upon thirty (30) days written notice addressed to the MPUA Mutual Aid Coordinator.

12. Modification or Amendment: This MPUA Mutual Aid Agreement and/or the MPUA Mutual Aid Policy may be modified and/or amended in writing signed by all participating Members. Failure to agree to an amendment will result in that participating Member terminating this Agreement.

13. Counterparts: The Parties may execute this Mutual Aid Agreement in one or more counterparts, with each counterpart being deemed an original Agreement, but with all counterparts being considered one Agreement.

14. Execution of Agreement: Each Party hereto has read, agreed to, and executed this mutual aid Agreement on the date indicated. The executor of this Agreement states they have the necessary authority from their jurisdiction or entity to bind their respective jurisdiction or entity named herein, and that all proper municipal/entity approval(s) to enter into this Agreement have been granted and/or approved.

In Witness Whereof, this Agreement has been approved and executed, and is effective and operative as to each of the Parties, who fully execute this Agreement, as herein provided.

_____, Date _____
 MPUA President & CEO

_____, Date _____
 Signature and Title
 City of _____

Attested by: _____, Date _____
 Signature and Title

**Please send signed Agreement
 and completed MPUA Mutual Aid Coordinator Reference Sheet to:**
 MPUA
 ATTN: Konda Bentley
 2200 Maguire Blvd.
 Columbia, MO 65201

MPUA MUTUAL AID COORDINATOR REFERENCE SHEET

(This sheet MUST accompany the signed Mutual Aid Agreement)

CITY OF _____

Designated Utility Emergency Response (UER) Facilitator Contact Information:

Name: _____

Address: _____

Office Phone: _____

Cell Phone: _____

Email: _____

Are there special provisions affecting overtime hours worked by your employees?

Yes _____

No _____

Please describe those provisions or terms: _____



2200 Maguire Boulevard
Columbia, MO 65201
main 573-445-3279
fax 573-445-0680
MPUA.org

memo

TO: Municipal Members
FROM: Mark Mustain
SUBJECT: **Mutual Aid Program**
DATE: December 19, 2023

Rapid emergency restoration help is one call away for electric, water, wastewater, and natural gas utilities. The MPOUA Mutual Aid Program is designed to be utilized under conditions when time is of the essence to save lives, prevent human suffering, and/or mitigate property damage following an emergency. With necessary updates recently made to the Program, your governing body will need to authorize participation in the Program and the MPOUA Mutual Aid Agreement will need an authorized signature even if you've done this in the past. The current Agreement will expire **August 1, 2024**. To maintain long-standing mutual aid service and business continuity of the mutual aid program, I strongly encourage you to take action as part of an overall preparedness plan to assist in your recovery effort in the event of an emergency.

A summary of the changes to the Program are as follows.

- Allows MPOUA line crew and all out-of-state members to participate.
- Removal of the arbitration section allowing for other legal remedies to settle disputes.
- Adds insurance requirements for workers comp, auto liability, and general liability.
- Includes policy limits on claims, suits, damages, etc. for those providing mutual aid OR not participating.

The Federal Emergency Management Agency (FEMA) requires that cities have a mutual aid agreement in place before a disaster occurs. Without it, FEMA will not reimburse for the first 8 hours of recovery costs.

Moreover, Mutual Aid assistance helps your utility restore service quickly after a natural disaster or emergency. Round-the-clock recovery efforts are taxing; assistance provides relief to your municipal utility staff. Participation in Mutual Aid shows your customer-owners that you are committed to service reliability.

MPOUA's Mutual Aid Network has proven strong when neighboring electric systems were torn by tornados, ice storms, floods, and other disasters.

Hometown water, wastewater and natural gas systems can also rely on the same emergency restoration and backup from neighboring communities when operations are threatened by a natural disaster or catastrophic equipment or plant failure.

For those of you who have signed the APPA Mutual Aid Agreement, it remains in effect as a separate agreement to request/provide resources beyond the MPOUA membership. Now is the time to sign this Agreement as well if you haven't already done so.

Please contact me at: mmustain@MPUA.org 573-682-4478 if you have questions about the updated MPOUA Mutual Aid Program/Agreement.

Thank you, Mark Mustain

improving local quality of life through hometown utilities

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Mutual Aid Policy & Procedures



2200 Maguire Blvd.
Columbia, MO 65201
573-445-3279 ~ 573-445-0680 (fax)
MPUA.org

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Missouri Public Utility Alliance Mutual Aid Policy

The Missouri Public Utility Alliance (“MPUA”), an independent interlocal body corporate and politic pursuant to §§ 70.210 through 70.320, RSMo., determined a need exists for its municipal utility members to offer assistance to each other in the event of an emergency that affects the operation of their respective utilities. The MPUA Mutual Aid Policy allows only the Missouri, Arkansas, Mississippi, and Nebraska municipal utility MPUA Members, the MPUA RSC, (hereafter, “MPUA Member(s)” or “Member(s)”) to participate in this program.

These public entities are empowered to make and enter into mutual aid agreements with other public and private agencies within and without the state for reciprocal emergency aid.¹ Mutual aid agreements establish the terms under which one party sends resources (i.e. personnel, teams, facilities, equipment and supplies) to another party. The MPUA Mutual Aid Policy is designed to allow MPUA Members, to their mutual benefit, to obtain assistance, account for, order, and mobilize outside resources efficiently and effectively. This Policy is designed to support and aid MPUA Members in building secure and resilient utility systems.

Benefits of joining the MPUA Mutual Aid program rather than simply having a verbal agreement are as follows:

- a. An oral agreement may not satisfy applicable legal requirements,
- b. Oral agreements inevitably lack sufficient detail to account for the various scenarios that can develop in emergency situations,
- c. Oral agreements often result in misunderstandings between the participating entities which in turn may create ill will between the parties possibly compromising the effectiveness of the plan,
- d. Oral agreements greatly increase the exposure of participating entities to civil liability arising from rendering or receiving aid, and
- e. Finally, participating entities would not qualify for disaster relief from FEMA because FEMA requires local mutual assistance programs to be in writing and appropriately authorized.

This Policy manual does not provide legal authority or direction and does not supersede MPUA Members’ applicable legal authorities or the constraints of those authorities having jurisdiction. MPUA Members should consult with their applicable legal authorities before entering into this, or any other, mutual aid agreement.

You Are Part of a Team

As a Member of MPUA, you are part of a team. Along with your fellow Member municipal utilities, you may either request or provide emergency assistance when a natural disaster or emergency threatens service to the customers. All mutual aid is completely voluntary. A Member utility may accept or decline aid from any other participating Member. An actual disaster

¹ See Missouri §44.090, RSMo., Arkansas §12-75-119(i) A.C.A., Mississippi §33-15-19, Miss. Code Ann., and Nebraska §81-829.48(2), R.R.S. Neb. **NOTE: Nebraska law requires the Nebraska Governor’s approval for such mutual aid agreements with cities and entities outside the State of Nebraska.**

declaration is not necessary to utilize this mutual aid program. When a participating Member utility finds itself in a situation lacking the necessary resources to meet an emergency, such member can turn to the MPUA Mutual Aid Program to help provide the needed economic and logistical efficiencies to support any gaps in resources and capability. It is this spirit of cooperation, neighbor helping neighbor, that has given strength and reliability to the MPUA member utility systems for many years.

The following information will serve as standard procedure, under the MPUA Mutual Aid Policy, whenever emergency assistance is needed. Please read it carefully so you will be able to place a call for help or respond to one in the event of an emergency. Should your utility require emergency assistance and if you need help making calls for aid, the MPUA Mutual Aid Coordinator will provide communication support. Depending on the extent of the emergency or your city location within the mutual aid region, utilities from outside your region may also be called upon to assist you.

The Time to Prepare is Now

A municipal utility's degree of preparedness will have a direct effect on the success of your recovery effort in the event of an emergency. The time for planning is before the emergency occurs. The MPUA Mutual Aid Program is designed to be utilized under conditions when time is of the essence to save lives, prevent human suffering, and/or mitigate property damage following an emergency. Take the time to read the suggested steps in this manual and implement the advanced planning necessary to secure your utility against a natural disaster, accident or other emergency. Some important preparedness steps you should take are as follows:

1. Designate a Utility Emergency Response Facilitator.
2. Utility staff should be familiar with all elements of the MPUA Mutual Aid Policy.
3. Train employees in their emergency roles during an emergency and rehearse mock disasters.
4. Establish protocols for communication, including pre-arranged communication frequencies and procedures which will be critical for effective execution. These protocols may include guidance on data services, backup systems and common alerting protocols that are necessary to establish on the scene coordination and communications for multijurisdictional responses.
5. Maintain an inventory of essential equipment. Keep an open purchase order with various vendors for use in emergency situations to avoid delays caused by the need for purchase authorization.
6. Assess the utility's vulnerable areas and make regular improvements to minimize these weaknesses.
7. Organize off-site backup systems for important utility functions, including computer programs and record keeping.

Restoration and Protection Through Mutual Aid

Planning for an emergency before it happens will not prevent the emergency from occurring. It will, however, enable an effective response to more effectively to minimize property damage and even save lives. Cooperation with Member municipal utilities through MPUA will ensure that your utility has the resources it needs to respond expeditiously and efficiently to restore your utility system, thereby protecting your customers and your community.

Process for Participation in Mutual Aid

To become a participating Member of the MPUA Mutual Aid Program the following is required prior to any request for assistance under the program:

1. The MPUA Member will pass by ordinance or resolution authorization for the MPUA Member to enter into the MPUA Mutual Aid Program (See Sample Ordinance at page 17 herein);
2. For Nebraska cities only, the MPUA Member will provide written verification of the Nebraska Governor's approval to enter into this out of state agreement pursuant to §81-829.48(2), R.R.S. Neb.;
3. The MPUA Member's executive officer will then execute the MPUA Mutual Aid Agreement (attached hereto and incorporated by reference);
4. The MPUA Member will provide MPUA with an executed copy of the MPUA Mutual Aid Agreement; and
5. The MPUA Member will provide, and update annually on January 2 of each successive year, the contact information for the individual designated as the Member's representative, the Utility Emergency Response (UER) Facilitator who shall be the person in the event of needed aid will be the contact person between the Member requesting aid and the Members rendering aid.

When You Plan

Put Your Plan in Writing

Develop a written plan for your utility to be used in the event of a natural disaster, accident, or other community emergency. Put it in writing; don't leave it as an undocumented idea. Once a strategy has been mapped out, it can be shared with employees and others in the community such as local fire, police, and EMS departments. This will allow them to prepare for their roles in an emergency recovery effort and provide a more rapid and effective response.

Determine Your System's Most Vulnerable Areas

Identify and describe the parts of your system that are the most susceptible to damage. Influences such as extreme weather, including high winds and flooding, highway traffic, construction areas and fire hazards from gasoline can threaten your utility's security.

Don't neglect the protection and recovery of utility business records, legal and financial documents and personnel records.

Establish Priorities for Service in the Community

In the event of a widespread outage, a priority system will be needed for reestablishing service to customers in your community. Who will have the primary responsibility for identifying those customers to receive service first, particularly in winter weather? Analyze the most critical needs among customers and develop a priority system to clarify choices on service assignments during an outage.

Make an Inventory of Available Materials and Services

Evaluate the type of equipment and supplies your utility will need in an emergency. Maintain an inventory of essential equipment. Keep an open purchase order with various local merchants and other industry vendors for use in emergency situations to avoid delays caused by the need for purchase authorization. Develop a list of resources available in the community, such as generators, welders, and trucks. Update the list regularly.

Review and Rehearse Your Recovery Plan With Employees

Discuss with employees the details of the utility's emergency recovery plan. Repairs will begin faster and downtime will be minimized if employees have been trained in emergency response procedures.

Plan in Detail

The following list includes important elements in any emergency recovery program. Before the appropriate planning can begin, a Utility Emergency Response (UER) Facilitator must be designated.

This individual should have the authority to declare when an emergency exists, to direct the service restoration activities during that emergency and to terminate the emergency. The UER facilitator may have to initiate action at any time. Utility management should formally delegate sufficient authority to this person to allow the effective exercise of emergency response duties. This is an important condition, since the UER facilitator may have to contact other city departments, contractors, other electric utilities, suppliers, etc.

Advanced planning should include the following:

1. **Utility Command Center:** An operations center for dispatching work will need to be staffed throughout any emergency recovery operation. The center will:
 - a. take calls and complete outage sheets.
 - b. establish priorities for service.
 - c. communicate with workers and dispatch crews.
 - d. track work in progress.
 - e. coordinate clean-up activities for scattered outages after utility services have been restored.
 - f. track costs associated with recovery procedures.
 - g. provide public information. Personnel should be designated for releasing information to the public. Statements concerning the emergency recovery in

progress should be issued only by those individuals authorized to represent the utility. At this point, it may be advantageous to involve the city's governing body members in this process.

2. **Communication System:** Radio communication is a valuable timesaver in directing work within your city. As necessary, make arrangements with the local radio supplier to provide handheld radios tuned to a common frequency for use by crews. Today, cellular phones are also a valuable tool in the communication system, but depending on the nature of the emergency may be unavailable. Establish a line of command. This will ensure all crews know who is in charge and whom they can go to for direction/assistance.
3. **Fuel and Vehicle Maintenance:** Without power, fuel for utility vehicles, including those arriving from other utilities, may not be available from local gas service stations. Arrangements for fuel deliveries via tank truck from a petroleum dealer should be planned.

If fuel is stored at the utility in above-ground storage tanks, theft protection may need to be added. Also, in the event of a mechanical breakdown, a truck mechanic should be on call.

4. **Traffic Control and Auxiliary Lighting:** Advanced arrangements should be made with local police and fire departments to provide traffic control and auxiliary lighting to crews working in high traffic areas of darkness.
5. **Maps:** System and substation maps, laminated for use outside, will be helpful to crews in understanding the following:
 - a. Where work is to be performed;
 - b. Extent of damage; and
 - c. Source of supply, direction of feed and location of sectionalizing equipment.
6. **Food, Lodging and Support Services for Crews:** The damaged utility shall have the responsibility of providing food and housing for the personnel of the assisting utility from the time of their arrival at the designated location to the time of their departure.

There is a limit to the length of time crews can work effectively and safely without sleeping. Supervisors need to watch workers for symptoms of severe fatigue and provide an opportunity for rest. Other support services that may be necessary for outside work crews are:

- a. cash for workers' expenses.
- b. check cashing arrangements.
- c. telephone service.
- d. laundry service.
- e. local transportation.

Before You Call

Survey the Damage

Survey the location and severity of damage to your system before calling to request help.

Make a Quick Inventory of Specific Needs

Put together a short list of specific personnel, equipment, and materials you will need before you place a call. Identify areas of need (i.e. substations, transformer banks, distribution, service connections and pressure regulating stations), and the jobs for which you need assistance. This is essential to avoid unneeded personnel, equipment, and resources being sent.

Call The MPUA Mutual Aid Coordinator

If the situation is such that you cannot make calls for assistance yourself, call the MPUA Mutual Aid Coordinator. If telephone or normal radio contacts cannot be made, utilize the State Highway Patrol or County Sheriff to request help.

- Describe:**
- The nature of the emergency in your community.
 - Type of help, equipment, and number of crews your utility requires.
 - Other sources of help already contacted, such as neighboring utilities or private contractors.
 - Detail will alleviate and discourage the deployment of unnecessary resources.
- Indicate:**
- Where crews should report when they arrive in your city.
 - Estimated time (hours, days) crews will be needed.
- Establish:**
- Person who will serve as the Utility Emergency Response (UER) Facilitator, and the phone number to receive calls from the MPUA Mutual Aid Coordinator.
 - Time when you will re-contact the MPUA Mutual Aid Coordinator if incoming calls to your utility are not possible.

What Happens When You Get A Call For Help

- Contact:**
- Initial call will come from the MPUA Mutual Aid Coordinator. A utility representative should be designated to receive calls as part of the MPUA Mutual Aid Program. Both a primary and a backup representative should be identified in the event help is needed on weekends or after regular working hours.
- Response:**
- The decision to respond to the call for help is completely voluntary. Each participating Member may decide to offer assistance or may decide not to offer assistance. That decision is completely at the discretion of the utility receiving the call for help.

- Advise:**
- Responding Member will advise the MPPA Mutual Aid Coordinator AND the requesting Member (if possible) of its availability and the personnel, equipment, material, or other resources it can provide and for what period of time.
 - Requesting Member will then advise the number and type of personnel, equipment, material, or other resources that are needed along with an estimate as to the period of time (days, weeks) they will be needed.
- Determine:**
- Which personnel and what equipment, materials, and/or resources will be sent.
 - Give the requesting Member (if possible) AND the MPPA Mutual Aid Coordinator the names of utility personnel who will be sent to assist a neighboring community. Be specific. Explain in detail what equipment will be taken, e.g. aerial devices, digger derricks, poles, transformers, backhoes, welders, etc.
- Provide:**
- Responding Member will provide Certificates of Insurance to the requesting Member utility.
- Establish:**
- Day and time for personnel and equipment to be provided.
 - Location responding personnel and equipment are to report for service assignments.
 - Name of person responding Member is to contact, along with that person's contact information.
 - Address, and person (if applicable) that the responding Member is to send its invoice following the rendering of aid.
- Confirm:**
- Directions for Travel and Where crews are to report. In the event main roads into and in a community are closed, determine what route is available for travel.

When You Respond With Help

Estimate Time Involved for Your Utility Personnel

Utility crews will need to know the approximate time they will need to be away from home. If an overnight stay is anticipated, workers should plan appropriately and include personal items for an extended work schedule.

Share Information with Your Utility Personnel Before They Depart

Don't assume workers understand the nature of their roles in the mutual aid program. Explain your utility's involvement in the MPPA Mutual Aid Program and specifically what duties your workers will be expected to perform. Provide them with information on where to report once they arrive in the neighboring community.

Document Time and Cost

Mutual aid assistance is provided according to the principles specified under “Mutual Aid Charges/Reimbursable Expenses”. Document time and materials used by your utility personnel so reimbursement can be made by the assisted utility.

When The Emergency Is Over

Terminate Emergency Operations

At some time, the greater portion of the system will have been restored to service. Meanwhile, the normal business of the utility has been on hold. At that time, the UER facilitator should formally terminate the emergency operation and return workforces and resources to normal operation. However, some restoration work may still be required as crew time is available.

Accounting Reconciliation

During the challenge of restoring the integrity of the utility’s systems, inventory may shrink unnoticed. Proper accounting of material, labor, food, fuel, and a host of other items may be neglected because the personnel who normally monitor these facets of operation are assisting in the all-out effort to restore essential utility services.

However, a day of reckoning will come especially for the public body. The UER facilitator must be a ready resource person to whom the accounting section can look for correct answers to their concerns about the disposition of city property and funds. Although the emergency is formally over, it is not over for the UER facilitator until all accounting work is completed.

Evaluate the Effectiveness of the Response to the Emergency

Major emergency restoration work is seldom perfect. Superior performance should be praised, but ignoring things that did not go well or mistakes that could have easily caused injury or death is not wise. Mistakes must be addressed.

The UER facilitator is obligated to work with management in completing a review of the response to this emergency. That review should be factual and dispassionate. Lessons learned should be identified and submitted to MPUA for the benefit of all Members.

Mutual Aid Charges/Reimbursable Expenses

The terms and conditions governing reimbursement for any assistance provided under the Mutual Aid Program shall be in accordance with the following provisions:

1. **Personnel**: During the period of assistance, the assisting utility shall continue to pay its employees according to its prevailing rules and regulations. The utility receiving aid shall reimburse the assisting utility for all direct or indirect payroll

costs and expenses incurred during the period of assistance, including but not limited to, employee pensions and benefits as defined in Account No. 926 of the Uniform System of Accounts as prescribed by the Federal Energy Regulatory Commission.

2. **Equipment:** The assisting utility shall be reimbursed for the use of its equipment during the period of assistance according to either a pre-established hourly rate or according to the actual operation and maintenance expenses incurred.
3. **Material and Supplies:** The assisting utility shall be reimbursed for all materials and supplies furnished by it and used or damaged during the period of assistance unless such damage is caused by negligence of the assisting utility's personnel. The measure of reimbursement shall be the replacement cost of the materials and supplies used or damaged, plus ten (10) percent of such cost. In the alternative, the parties may agree that the damaged utility will replace, with a like kind and quality as determined by the assisting utility, the materials and supplies used or damaged.
4. **Payment:** The assisting utility shall bill the utility receiving aid for all reimbursable expenses not later than forty-five (45) days following the return of all of the assisting Member's personnel and equipment to their regular place of work or assignment, or otherwise terminated through written or verbal notice of the requesting or assisting Member's UER Facilitator. The utility receiving aid shall pay the bill in full as directed by the assisting utility. The assisting utility must document sufficiently to support its claims for reimbursable expenses.

Insurance Coverage

Each public and/or private entity participating in the MPUA Mutual Aid Program shall be responsible for its own actions and those of its employees and is responsible for complying with its respective state's Workers' Compensation laws and motor vehicle financial responsibility laws. To the extent permitted by law and without further waiving sovereign or municipal immunity, each participating Member to this mutual aid program will be responsible for any and all claims, demands, suits, actions, damages, and causes for action related to or arising out of or in any way connected with its own actions and the actions of its personnel in providing mutual aid assistance rendered or performed pursuant to the terms and conditions of this MPUA Mutual Aid Policy. Specifically, each City participating in the MPUA Mutual Aid Program, shall confirm with their insurance carrier that the city's insurance coverage continues for employees working outside their home city as long as that individual is working as an agent of his/her city and not in a freelance capacity.

In addition, the assisting city shall provide proof of insurance for automobiles, workers compensation, and general liability insurance. Each city should have in its file a letter from their own insurance carrier authorizing them to work under the guidelines of this mutual aid process, and that there will be no lapse in their insurance coverage either on employees, vehicles, or general liability. A city may satisfy this requirement through self-insurance and/or through one or more insurance policies.

In the event of an accident, insurance deductibles on vehicles are paid, up to a maximum of \$1,000, by the utility receiving services. These deductibles vary by policy.

Consistent with the principles of sovereign and municipal immunity, under no circumstances shall the assisting city, its officers or employees, be liable to the requesting city, its officers, employees, inhabitants, or others, for any damages arising in any way as a result of the rendering of such aid or the failure to respond to a call for such aid. Also, under no circumstances shall the city requesting aid be liable to the assisting city, its officers, employees, inhabitants, or others for any damage arising in any way from the response to such a request for aid or the rendering thereof. However, in the event of willful misconduct or recklessness by either the assisting city, the requesting city, their officers or employees, these limitations of liability shall not apply.

Participating City Assistance

It is a participating Member's individual responsibility to determine whether, in its sole discretion, responding to a mutual aid request for support is practicable and advisable. If a participating Member is called upon and determines that it is not practicable or advisable to respond to the request, the request and lack of response shall not constitute or establish a basis for any claim against any participating Member that fails or declines to respond.

Likewise, any participating Member, who has requested assistance, may decline such assistance in order to avoid excessive and unnecessary expenses or for any other reason the requesting Member, in its sole discretion, determines to decline such offered assistance.

The MPUA Mutual Aid Policy does not preclude participating Members from entering into supplementary and/or additional agreements for mutual aid with the State of Missouri, other states, other governmental and/or private entities.

MPUA Assistance

MPUA's sole responsibility is to facilitate the participation of Member cities in emergency assistance for their mutual benefit. MPUA receives no consideration as a result of this Agreement, and MPUA IS NOT RESPONSIBLE FOR ANY OF THE ASSISTANCE PERFORMED OR THE FAILURE TO PERFORM ASSISTANCE UNDER THIS PROCESS. Consequently, to the extent

permitted by law,² the assisted city shall indemnify and hold harmless MPUA for and against any claim brought against MPUA as a result of any assistance rendered or not rendered to the assisted city, and shall pay or reimburse MPUA for any and all costs, expenses and losses which are actually sustained or incurred by MPUA as a result of any assistance rendered or not rendered to the assisted city.

[REMAINDER OF PAGE LEFT BLANK]

² The Mutual Aid Agreement is a public “construction work” agreement for repair of utility structures between political subdivisions. Section 434.100, RSMo. applies to both public and private “construction work” agreements (§434.100.1, RSMo). The rule provided for in Section 434.100 does not apply to “a contract or agreement between state agencies or political subdivisions or between such governmental agencies.” (§434.100.2(3), RSMo.). In addition, §434.100.3 specifically states “[f]or purposes of this section, “construction work” shall include, but not be limited to, the construction, alteration, maintenance or repair of any building, structure, highway, bridge, viaduct, or pipeline, or demolition, moving or excavation connected with, and shall include the furnishing of... engineering, planning, or management services, or labor, materials or equipment, in connection with such work .” Indemnification is not prohibited by a political subdivision, including a municipality, when it arises out of a contract or agreement for “construction work.”



City of Ashland

101 West Broadway, Ashland, Missouri 65010

Department Source: Public Works and Police Department

To: Board of Alderpersons

From: Scott Young, Chief of Police and Kevin Crooks, Public Works Director

Board Meeting Date: July 7, 2026

Re: Restricting Parking on South Main St

EXECUTIVE SUMMARY: City Staff is recommending street parking be prohibited on most of South Main St.

DISCUSSION:

At a specified point south of Broadway (as detailed in attachments) South Main Street is too narrow to allow parking. Current parking on both sides of the street has created some traffic congestion, and an unsafe condition whereby north and south bound drivers must cross the road center line to pass between the parked cars.

Staff recommends restricting parking beginning on the east side of South Main St, just south of Broadway and prohibiting all other parking on South Main Street starting at the boundary of 101 and 105 South Main Street on the west side of the street and starting at the southern property line of 104 South Main Street on the east side of the street. No street parking shall be permissible from those points on south to the end of South Main Street at South Henry Clay Blvd.

FISCAL IMPACT:

Short Term Impact: Approximately \$310.00 for posts and signage.

Long Term Impact: N/A

SUGGESTED BOARD ACTION:

Staff recommends approval of an ordinance (if necessary) regulating the parking on South Main Street as detailed above for safety and uninhibited traffic flow.

CITY OF ASHLAND, MISSOURI

COUNCIL BILL NO. 2026-31

ORD NO.

**AN ORDINANCE OF THE CITY OF ASHLAND, MISSOURI
AMENDING THE CITY CODE REGARDING PARKING ON MAIN STREET.**

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF ASHLAND, MISSOURI, AS FOLLOWS:

SECTION ONE: The City Code, Chapter 40 is hereby amended by adding one new section to read as follows:

40-45 Parking Prohibited.

Parking of vehicles shall be prohibited at all times in the following locations:

- A. Main Street, on the West side from a point 89 feet south of Broadway Street to South Henry Clay Blvd along the western side of Main Street.
- B. Main Street, on the East Side beginning at a point 190 feet South of Broadway Street to South Henry Clay Blvd. along the eastern side of the street.

40-46 Penalty.

Any person convicted of parking on a public street where parking has been prohibited shall be fined Ten Dollars (\$10.00)

SECTION TWO: Repeal of Conflicting Ordinances. Any ordinance or portion of an ordinance directly in conflict with the provisions of this Ordinance is hereby repealed.

SECTION THREE: Effective Date. This ordinance shall be in full force and effect from and after the date of its passage and approval and shall remain in effect from the date of passage.

Dated this _____ day of _____, 2026.

Dorise Slinker, Mayor

Attest: _____
Darla Sapp, City Clerk

Certified as to correct form:

City Attorney

NO PARKING



NO PARKING





City of Ashland

101 East Broadway, Ashland, Missouri 65010

Department Source: Public Works

To: Board of Alderpersons

From: Kevin Crooks, Director of Public Works

Board Meeting Date: July 7th, 2026

Re: GIS Equipment Purchase

EXECUTIVE SUMMARY:

Authorization to purchase GIS satellite receiver equipment for Public Works from Seiler Geospatial of St Louis.

DISCUSSION:

The city geographic information system, or GIS map is used to catalog and store information on city infrastructure and assets like the water, stormwater, and sewer system. The system is ever changing and edits need to be made whenever a new development or parcel is added. This proposed equipment will allow city staff to make changes to, add, and delete these assets accurately within our maps with 12" accuracy. The equipment includes a GPS receiver, carbon fiber mounting pole, battery pack and iPad bracket. Having the in-house ability to accurately add GIS assets and their attributes is fundamental in infrastructure management and this equipment is the first step. This purchase is funded by a 3-way split from the Streets, Water, and Sewer Departments. There is an annual data subscription fee annually of \$1,435.00 (Cat 30) which would also be shared across Public Works Departments. This quote is territory protected, additional quotes are not possible.

FISCAL IMPACT:

Short Term Impact (cost proposed legislation the next 2 years): \$ \$3,070.16

Long Term Impact: \$ 1,435.00 (annual data subscription)

SUGGESTED BOARD ACTION:

Staff recommends this purchase

RESOLUTION 2026-27

A RESOLUTION AUTHORIZING THE PURCHASE OF GIS SATELLITE RECEIVER EQUIPMENT

WHEREAS, authorization is needed to purchase a GIS satellite receiver equipment for Public Works from Seiler Geospatial of St, Louis; and

WHEREAS, the city geographic information system, or GIS map is used to catalog and store information on city infrastructure and assets like the water, stormwater, and sewer system. The system is ever changing and edits need to be made whenever a new development or parcel is added. This proposed equipment will allow city staff to make changes to, add, and delete these assets accurately within our maps with 12” accuracy.

WHEREAS, the equipment includes a GIS receiver, carbon fiber mounting pole, battery pack and ipad bracket from Seiler Geospatial is the sole source vendor.

Seiler Geospatial- \$3,070.16

WHEREAS, staff recommends to accept the proposal from Seiler Geospatial in the amount \$3,070.16.

THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF ASHLAND, MISSOURI AS FOLLOWS:

The Board of Aldermen hereby authorizes the purchase of equipment from Seiler Geospatial as attached in Exhibit “A” in the amount of \$3,070.16

Passed and adopted this _____ day of _____, 2026.

Dorise Slinker, Mayor

Attest:

Darla Sapp, City Clerk



Trimble Navigation Limited
10368 Westmoor Drive
Westminster, CO 80021
United States

January 8th, 2026

To Whom It May Concern:

This letter is to confirm that Seiler Instrument is the authorized dealer for Trimble's Survey, Mapping and GIS portfolio of products in Illinois, Indiana, Wisconsin, Kansas, Missouri, Michigan, Nebraska, Kentucky and Iowa. With multiple locations across the Midwest and a full staff of technical support personnel in addition to their knowledgeable sales team, we at Trimble feel that Seiler Instrument is the optimum choice for the Midwest Survey, Mapping, GIS and Utilities market.

Seiler Instrument is Trimble's only full service Trimble dealer in these aforementioned states. No other Trimble dealers are authorized by Trimble to resell our Survey, Mapping, GIS and Utilities Solutions into the Illinois, Indiana, Wisconsin, Kansas, Missouri, Michigan, Nebraska, Kentucky and Iowa region. To verify if a company is authorized to resell in any state, please contact me at any time.

Trimble products are strongly recommended to be purchased directly from an authorized Trimble Dealer/Service Provider for the best support of the customer. Additionally, Seiler Instrument is Trimble's Certified service center for the Midwest and therefore performs all warranty repairs on Trimble's, Survey and MGIS products. Seiler Instrument also employs Trimble Certified Trainers to provide first-rate GPS training to our customers.

Please feel free to contact me if further information should be required.

Regards,

A handwritten signature in black ink, appearing to read "Bob Lenz". The signature is fluid and cursive, with a large loop at the end.

Thank you,
Bob Lenz
Geospatial Sales Director – Americas
Trimble Navigation Limited
331.442.0431


Contact Name: Kevin Crooks
E-mail: kcrooks@ashlandmo.us
Phone: (573) 530-8918
PO number: Kevin Crooks

Date Issued: 04/27/26
Expiration Date: 05/27/26

Ship To: Ashland, MO

 United States

Bill To: Ashland, MO
 109 E Broadway
 Ashland, MO 65010
 United States

Quantity	Part Number	Description	Sale Price	Subtotal
1.00	109695-10	Trimble Catalyst DA2 Receiver Packout	\$455.00	\$455.00
				
2.00	129461	DA2 single battery	\$65.00	\$130.00
1.00	43169-10	Rod - 2.0m Carbon Fiber Range Pole without Bipod	\$415.00	\$415.00
1.00	C500	MAGNETIC POLE BRACKET, MED ARM	\$340.16	\$340.16
1.00	CAT-DM-YR-NR	Catalyst 10 - Annual (12 month expiry)	\$2,390.00	\$2,390.00
1.00	CAT-SM-YR-NR	Catalyst 30 - Annual (12 month expiry)	\$1,435.00	\$1,435.00
1.00	FM-BUNDLE-T	Field Maps Bundle See attached example training agenda from Sales Representative.	\$750.00	\$750.00

Total Price: \$3,070.16

This is not an invoice: Applicable sales tax and/or shipping charges will apply. This product and/or associated accessories may be subject to export controls under United States law and must not be exported or re-exported without prior authorization from either the United States Department of State or Commerce, as applicable.

Scheduled delivery times could be delayed due to vendor supply. Please communicate with your Seiler sales representative to ensure your timeline needs can be met before signing this quotation.

Notwithstanding any prices quoted in this Sales Quotation, the price of the goods and equipment identified herein shall be immediately increased upon the implementation of any new tariff, duty, tax, or similar governmental charge (collectively, "Tariff"), or modification of an existing Tariff, by any governmental authority that results in an increase in Seiler's cost of acquiring, producing, and/or delivering such goods and equipment. The price increase shall be in an amount equal to the increase in Seiler's cost of acquiring, producing, and/or delivering the goods and/or equipment attributable to the Tariff. Seiler shall provide you with written notice of the price increase as soon as practicable after the Tariff is instituted. Any such increase shall apply to all goods and equipment covered by this Sales Quotation that has not yet been delivered as of the date of the notice. If the elimination or reduction of a Tariff results in a decrease in Seiler's cost of acquiring, producing, and/or delivering such goods and equipment, Seiler shall reduce the prices of the goods and/or equipment in this Sales Quotation, so impacted by the decrease in Seiler's cost of the goods and/or equipment attributable to the elimination or reduction of the Tariff.



Sales Quotation

Quote Number: 00124473

Please Contact Us:

Name: Joe Madej
Address: 3433 Tree Court Ind. Blvd.
St. Louis
MO, 63122
United States
Phone: (314) 218-6376
Mobile: (314) 348-9852
E-mail: jmadej@seilerinst.com

Terms: Net 30 Credit Card Financing

Net 30 upon approved credit application. Please inquire to sales rep on financing options available.

A 3.5% surcharge applies to all debit and credit card transactions, and a 5% surcharge applies to American Express (AMEX) payments.

This Sales Quotation is subject to and governed by the Terms and Conditions of Sale referred to at <https://www.seilergeo.com/general-terms-and-conditions/> which are hereby incorporated into this Quotation by reference. Any terms and conditions contained in any purchase order, order confirmation, or other document or communication you send or provide to Seiler which are in addition to or different from those set forth in said Terms and Conditions of Sale found at the above-link which are not separately agreed to by Seiler in writing are hereby considered material, objected to, and shall be null, void, and of no force or effect.

This Sales Quotation is subject to the [Seiler Maximum Liability and Indemnification Agreement](#), version 041421. By signing this Sales Quotation, you are also agreeing to be bound by the terms and conditions of that Agreement.

Your signature below acknowledges acceptance of terms and conditions of this quote. Please sign and return via email or fax.

Signature: _____

Date: _____

Name: _____

Title: _____



City of Ashland

101 West Broadway, Ashland, Missouri 65010

Department Source: Police Department

To: Board of Alderpersons

From: Scott Young, Chief of Police

Board Meeting Date: July 7, 2026

Re: Authorized Purchase of New Police Patrol Vehicle

EXECUTIVE SUMMARY: The police department is seeking authorization to purchase two patrol vehicles.

DISCUSSION:

This vehicle purchase was included in the budget for the 2026/2027 fiscal year.

Price quotes were sought from eight dealers, four responded.

The prices quoted for two vehicles were \$98,000, \$88,981, \$85,075, and \$82,500.

Lou Fusz, in O'Fallon, Missouri had the lowest bid.

There will be a separate bid process submitted for the cost of upfitting the vehicle.

FISCAL IMPACT:

Short Term Impact: \$82,500 in the 2027 Budget

Long Term Impact: The planned fleet rotation would have this vehicle in service for 5-6 years.

SUGGESTED BOARD ACTION:

Staff recommends approval of a Resolution authorizing the Chief of Police to purchase two Dodge Durango Pursuit patrol vehicles as shown above from the vendor with the lowest quote. If those in-stock vehicles are unavailable, staff is also seeking permission to purchase from the next lowest quoting vendor if they can match the lower bid.

RESOLUTION 2026-28

A RESOLUTION AUTHORIZING THE POLICE CHIEF TO PURCHASE TWO DODGE POLICE PURSUIT
DURANGO'S

WHEREAS, the Police Department requested proposals through a "Motor Vehicle Price Quote Request form" for two 2025/2026 Dodge Police Pursuit Durango's from several dealer's website; and

WHEREAS, the Police Department received four proposals.

1. Jim Butler CDRJ, Centralia, MO. \$98,000
2. Behlmann CD JR, Troy, MO. \$90,060
3. Landmark Dodge, Independence, MO. \$85,075
4. Lou Fusz, O'Fallon, MO. \$82,500

WHEREAS, the Police Department recommends the purchase of the 2026 Dodge Police Pursuit Durango from Lou Fusz for the price of \$82,500.

THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF ASHLAND, MISSOURI AS FOLLOWS:

The Board of Aldermen authorizes the purchase of one Dodge Police Pursuit Durango from Lou Fusz, O'Fallon, MO. in the amount of \$82,500.

Passed and adopted this _____ day of _____, 2026.

Dorise Slinker, Mayor

Attest:

Darla Sapp, City Clerk

**ATTACHMENT 1
State of Missouri**

Motor Vehicle Price Quote Request Form (PQF)

The PQF may be modified by state agencies as necessary to identify any unique or special requirements related to the vehicle required by the agency.

TO BE COMPLETED BY THE STATE AGENCY

State Agency Name: Ashland MO PD

State Agency's Address: 101 West Broadway, Ashland MO 65010

Point of Contact at State Agency: Chief Scott Young

State Agency Point of Contact's Phone Number: 573-673-2985

State Agency Point of Contact's Email Address: syoung@ashlandmo.us

Return PQF to the Following Email Address: syoung@ashlandmo.us

PQF Issue Date: 06/25/26

PQF Return No Later Than Date: as soon as you are able

STATE AGENCY'S VEHICLE REQUIREMENTS:

The state agency must provide a brief description of the vehicle required of the QVL contractor below:

Fleet or Off the Lot: prefer off the lot, but open to others

Brand: Dodge

Model: Durango Pursuit

Year: 2025 or 2026

List of Requested Options/Features from the Manufacturer: Prefer white but open to other colors

List of Requested Options/Features from a Third Party (aftermarket): _____

List of Required Options/Features from the Manufacturer: 5.7L Hemi V8

List of Required Options/Features from a Third Party (aftermarket): _____

Quantity: 2 (TWO)

Delivery Location (if applicable): Ashland MO

QVL CONTRACTOR'S PROPOSED VEHICLE INFORMATION:

The QVL contractor must provide the following information regarding the vehicle proposed:

Fleet or Off the Lot: OTL

Brand: Dodge

Model: Durango Pursuit

Vehicle Identification Number (VIN): 234295/ 230940

Year: 2026 / 2026

List of Requested Options/Features from the Manufacturer Proposed: _____
 List of Requested Options/Features from a Third Party (aftermarket) Proposed: _____
 List of Required Options/Features from the Manufacturer Proposed: _____
 List of Required Options/Features from a Third Party (aftermarket) Proposed: _____
 Quantity Proposed: 2

Vehicle Spec Sheet: The QVL contractor should attach a spec sheet to their response to the PQF that identifies all of the standard specifications of the vehicle proposed along with any options included on the vehicle.

PRICING FOR VEHICLE:

The QVL contractor shall provide a firm, fixed price for the proposed vehicle below:

Line Item	Firm, Fixed Price
Vehicle Price	\$ <u>48,401</u> x <u>2</u>
Price for Additional Options/Features in Addition to Vehicle Price	\$ _____
Delivery Price to Location Identified Above	\$ <u>599</u> x <u>2</u>
Total Price	\$ <u>49,000</u> / <u>49,000</u>

NOTE: COST EVALUATION: Objective Evaluation of 200 points

DELIVERY:

If vendor should identify delivery in days after receipt of order: _____ calendar days ARO.

QVL CONTRACTOR'S INFORMATION

QVL Contractor's Name: Jim Butler Centech CDJR
 QVL Contractor's Address: 700 W. Hwy 22 Centech, MO 65240
 QVL Contractor's Point of Contact: Matt Winkler
 QVL Contractor's Point of Contact's Phone Number: 573-682-2146
 QVL Contractor's Point of Contact's Email Address: mwinkler@jimbutler-centechgroup.com
 Signature of QVL Contractor's Point of Contact: Matt Winkler

2 DODGE 2 DURANGO PURSUIT AWD 6

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL, INCLUDING DEALER PREPARATION

Base Price: **\$44,879**

DODGE DURANGO PURSUIT VEHICLE AWD
 Exterior: White Vinyl, Clear-Coat Exterior Paint
 Interior Color: Black Interior Color
 Interior: Cloth Bucket Seats with Shift Insert
 Engine: 5.7L V8 HEMI® MDS VVT Engine
 Transmission: 8-Speed Automatic Transmission
STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)
 FUNCTIONAL/SAFETY FEATURES

Blind Spot Monitoring with Trailer Detection
 Durango Pursuit Vehicle
 Instrument Panel Mounted Electronic Shifter
 Uplifter Electronic Module (VSM)
 Police ABS 4-Wheel Heavy-Duty Disc Brakes
 Police-Tuned Suspension
 Engine Hour Meter
 Equipment Mounting Bracket
 Secure Park Package
 Police Mini-Console
 Black Vinyl Floor Covering
 Additional Key Fobs
 120-MPH Maximum Speed Calibration
 Auxiliary Switches
 Advanced Multistage Front Air Bags
 Supplemental Side-Curtain All-Row Air Bags
 Supplemental Front Seat-Mounted Side Air Bags
 ParkView® Rear Back-Up Camera
 ParkSense® Rear Park-Assist with Stop
 Blind-Spot and Cross-Path Detection
 4-Wheel Traction Control
 Enhanced Accident-Response System
 Class IV Receiver-High
 Electronic Stability Control
 24.6-Gallon Fuel Tank
 Remote Keyless-Entry
 Push-Button Start
 220-Amp Alternator
 Spot Lamp Wiring Prep

INTERIOR FEATURES
 Uconnect® 5 Nav with 10.1-Inch Touch Screen Display
 Apple CarPlay®
 Google Android Auto™
 SiriusXM 360L with 3-Month Sub Call 800-645-2112
 Integrated Voice Commands
 Steering-Wheel-Mounted Audio Controls
 8-Way Power Driver and Manual Passenger Seats
 4-Way Power Lumbar Adjustable Driver Seat
 A/C with 3-Zone Automatic Temperature Control

Assembly Point of Entry: DETROIT, MICHIGAN, U.S.A.
 Vek: 1C4-SDJFTZC-230940 14-Row: 5174

SHIP TO:

SOLD TO:



THIS LABEL IS ADDED TO THIS VEHICLE TO COMPLY WITH FEDERAL LAW. THE LABEL CANNOT BE REMOVED OR ALTERED PRIOR TO DELIVERY TO THE ULTIMATE PURCHASER.
 *STATE AND LOCAL TAXES IF ANY, LICENSE AND TITLE FEES AND DEALER SUPPLIED AND INSTALLED OPTIONS AND ACCESSORIES ARE NOT INCLUDED IN THIS PRICE. DISCOUNT, IF ANY, IS BASED ON PRICE OF OPTIONS IF PURCHASED SEPARATELY.

Tilt / Telescope Steering Column
 Tire Pressure Monitoring Display

EXTERIOR FEATURES

18-Inch x 8.0-Inch Black Steel Wheels
 Bright Hub Caps
 25.5/6R18 BSW On/Off Road Tires
 Full-Size Spare Tire with Matching Wheel
 Heated Exterior Mirrors
 Rear Window Wiper / Washer
OPTIONAL EQUIPMENT (May Replace Standard Equipment)
 Customer Preferred Package ZZZ
 2-Speed On-Demand Transfer Case
 Dual Rear Exhaust with Bright Tips
 5.7L V8 HEMI® MDS VVT Engine
 2-Speed On-Demand Transfer Case
 Dual Rear Exhaust with Bright Tips
 Black Led LED Spot Lamp

Destination Charge

\$3,240

\$695

\$1,995

TOTAL PRICE: • \$50,809

WARRANTY COVERAGE

3-year or 60,000-mile Powertrain Limited Warranty.
 3-year or 36,000-mile Basic Limited Warranty.
 Ask Dealer for a copy of the limited warranties or see your owner's manual for details.

**5 YEAR / 60,000 MILE
POWERTRAIN WARRANTY**

For more information visit: www.dodge.com
 or call 1-800-4ADODGE

FCA US LLC

EPA DOT

Fuel Economy and Environment

Fuel Economy These estimates reflect new EPA methods beginning with 2017 models.

16 MPG
 combined city/hwy
 14 city
 21 highway

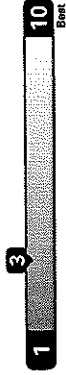
6.2 gallons per 100 miles

You spend

\$9,250
 in fuel costs
 over 5 years
 compared to the
 average new vehicle.

Annual fuel cost
\$3,550

Fuel Economy & Greenhouse Gas Rating (tailpipe only)



This vehicle emits 541 grams CO2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also creates emissions. Learn more at www.epa.gov.

Actual results will vary for many reasons, including driving conditions, and how you drive and maintain your vehicle. The average new vehicle gets 29 MPG and costs \$8,500 to fund over 5 years. Cost estimates are based on 15,000 miles per year at \$3.80 per gallon. MPG is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change (and smog).

fuelconomy.gov

Calculate personalized estimates, and compare vehicles



GOVERNMENT 5-STAR SAFETY RATINGS

This vehicle has not been rated by the government for overall vehicle score, frontal crash, side crash, or rollover risk.

Source: National Highway Traffic Safety Administration (NHTSA)
www.safercar.gov or 1-888-327-4236

PARTS CONTENT INFORMATION

**FOR VEHICLES IN THIS CARLINE:
 U.S./CANADIAN PARTS CONTENT: 73%
 MAJOR SOURCES OF FOREIGN PARTS CONTENT:**

MEXICO: 21%
 NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

**FOR THIS VEHICLE:
 FINAL ASSEMBLY POINT:
 DETROIT, MICHIGAN, U.S.A.
 COUNTRY OF ORIGIN:
 ENGINE: MEXICO
 TRANSMISSION: GERMANY**

FlexCare
VEHICLE PROTECTION
 Ask for FlexCare Vehicle Protection. We Built It. We Back It.

FCA US LLC

For more information visit: www.dodge.com
or call 1-800-4ADODGE

EPA DOT Fuel Economy and Environment

You spend \$9,250 in fuel costs over 5 years compared to the average new vehicle.

16 MPG combined city/hwy
14 city
21 highway

6.2 gallons per 100 miles

Annual fuel cost \$3,550

Fuel Economy These estimates reflect new EPA methods beginning with 2017 models. Standard SUV 4WD range from 12 to 115 MPG. The best-vehicle rates 146 MPG.

Fuel Economy & Greenhouse Gas Rating (telescope only)

Smog Rating (telescope only)

1 2 3 4 5 10 Best

This vehicle emits 541 grams CO2 per mile. The best emits 0 per mile (telescope only). Producing and combining fuel also creates emissions (learn more at fuelconomy.gov).

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 29 MPG and cost \$8,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.80 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fuelconomy.gov

Calculate personalized estimates and compare vehicles

GOVERNMENT 5-STAR SAFETY RATINGS

This vehicle has not been rated by the government for overall vehicle score, frontal crash, side crash, or rollover risk.

Source: National Highway Traffic Safety Administration (NHTSA)
www.safercar.gov or 1-888-327-4236

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE:
U.S./CANADIAN PARTS CONTENT: 73%
MAJOR SOURCES OF FOREIGN PARTS CONTENT:

MEXICO: 21%
NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:
FINAL ASSEMBLY POINT: DETROIT, MICHIGAN, U.S.A.
COUNTRY OF ORIGIN: ENGINE: MEXICO
TRANSMISSION: GERMANY

FlexCare

VEHICLE PROTECTION

Ask for FlexCare Vehicle Protection. We Built It. We Back It.

2 DODGE 0 DURANGO PURSUIT AWD 6

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

Base Price: \$44,879

DODGE DURANGO PURSUIT VEHICLE AWD
Exterior Color: Black
Interior Color: Black
Interior Trim: Cloth
Seating: Cloth
Engine: 5.7L V8 HEMI® MDS VVT Engine
Transmission: 8-Speed Automatic Transmission
STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)

FUNCTIONAL SAFETY FEATURES

- Blind Spot Monitoring with Trailer Detection
- Durango Pursuit Vehicle
- Instrument Panel Mounted Electronic Shifter
- Uplifter Electronic Module (USM)
- Police ABS 4-Wheel Heavy-Duty Disc Brakes
- Police-Tuned Suspension
- Engine Hour Meter
- Equipment Mounting Bracket
- Secure Park Package
- Police Mini-Console
- Black Vinyl Floor Covering
- Additional Key Fobs
- 130-MPH Maximum Speed Calibration
- Advanced Multistage Front Air Bags
- Supplemental Side-Curtain Air Bags
- ParkView® Rear Back-Up Camera
- ParkSense® Rear Park-Assist with Stop
- Blind-Spot and Cross-Path Detection
- 4-Wheel Traction Control
- Enhanced Accident-Response System
- Class IV Receiver-Rich Electronic Stability Control
- 24.8-Gallon Fuel Tank
- Remote Keyless-Entry
- Push-Button Start
- Z20-Amp Alternator
- Spot Lamp Wiring Prep

INTERIOR FEATURES

- Uconnect® 5 Nav with 10.1-inch Touch Screen Display
- Apple CarPlay®
- Google Android Auto™
- Shifter™ 360L with 3-Month Sub Call 800-643-2112
- Integrated Voice Command
- Steering-Wheel-Mounted Audio Controls
- 8-Way Power Driver and Manual Passenger Seats
- 4-Way Power Lumbar Adjustable Driver Seat
- AC with 3-Zone Automatic Temperature Control

EXTERIOR FEATURES

- Tri / Telescope Steering Column
- Tire Pressure Monitoring Display
- EXTERIOR FEATURES
- Bright Hub Caps
- 25.6/69.8 BSW On/Off Road Tires
- Full-Size Spare Tire with Matching Wheel
- Heated Exterior Mirrors
- Rear Window Wiper / Washer
- OPTIONAL EQUIPMENT (May Require Standard Equipment)
- Customer Preferred Package ZZZ
- 2-Speed On-Demand Transfer Case
- Dual Rear Exhaust with Bright Tips
- 5.7L V8 HEMI® MDS VVT Engine
- 2-Speed On-Demand Transfer Case
- Dual Rear Exhaust with Bright Tips
- Black LED Spot Lamp

Destination Charge \$1,995

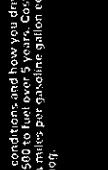
TOTAL PRICE: * \$50,809

WARRANTY COVERAGE
5-year or 60,000-mile Powertrain Limited Warranty.
3-year or 36,000-mile Basic Limited Warranty.
Ask Dealer for a copy of the limited warranties or see your owner's manual for details.

5 YEAR / 60,000 MILE POWERTRAIN WARRANTY

Assembly Point/Port of Entry: DETROIT, MICHIGAN, U.S.A.
S.L. 0099-0
SHP TO: 5176
L4-Voc: 5176

THIS LABEL IS ADDED TO THIS VEHICLE TO COMPLY WITH FEDERAL LAW. THE LABEL CANNOT BE REMOVED OR ALTERED PRIOR TO DELIVERY TO THE ULTIMATE PURCHASER.
* STATE AND/OR LOCAL TAXES IF ANY, LICENSE AND TITLE FEES AND DEALER SUPPLIED AND INSTALLED EQUIPMENT ARE NOT INCLUDED IN THIS PRICE. DISCOUNT, IF ANY, IS BASED ON PRICE OF OPTION PURCHASED SEPARATELY.



ATTACHMENT 1
State of Missouri
Motor Vehicle Price Quote Request Form (PQF)

The PQF may be modified by state agencies as necessary to identify any unique or special requirements related to the vehicle required by the agency.

TO BE COMPLETED BY THE STATE AGENCY

State Agency Name: Ashland MO PD

State Agency's Address: 101 West Broadway, Ashland MO 65010

Point of Contact at State Agency: Chief Scott Young

State Agency Point of Contact's Phone Number: 573-673-2985

State Agency Point of Contact's Email Address: syoun@ashlandmo.us

Return PQF to the Following Email Address: syoun@ashlandmo.us

PQF Issue Date: 06/25/26

PQF Return No Later Than Date: as soon as you are able

STATE AGENCY'S VEHICLE REQUIREMENTS:

The state agency must provide a brief description of the vehicle required of the QVL contractor below:

Fleet or Off the Lot: prefer off the lot, but open to others

Brand: Dodge

Model: Durango Pursuit

Year: 2025 or 2026

List of Requested Options/Features from the Manufacturer: Prefer white but open to other colors

List of Requested Options/Features from a Third Party (aftermarket): _____

List of Required Options/Features from the Manufacturer: 5.7L Hemi V8

List of Required Options/Features from a Third Party (aftermarket): _____

Quantity: 2 (TWO)

Delivery Location (if applicable): Ashland MO

QVL CONTRACTOR'S PROPOSED VEHICLE INFORMATION:

The QVL contractor must provide the following information regarding the vehicle proposed:

Fleet or Off the Lot: off the lot

Brand: Dodge

Model: Durango

Vehicle Identification Number (VIN): SC559849

Year: 2025

List of Requested Options/Features from the Manufacturer Proposed: _____
 List of Requested Options/Features from a Third Party (aftermarket) Proposed: _____
 List of Required Options/Features from the Manufacturer Proposed: _____
 List of Required Options/Features from a Third Party (aftermarket) Proposed: _____
 Quantity Proposed: 1

Vehicle Spec Sheet: The QVL contractor should attach a spec sheet to their response to the PQF that identifies all of the standard specifications of the vehicle proposed along with any options included on the vehicle.

PRICING FOR VEHICLE:

The QVL contractor shall provide a firm, fixed price for the proposed vehicle below:

Line Item	Firm, Fixed Price
Vehicle Price	\$ <u>41,789</u>
Price for Additional Options/Features in Addition to Vehicle Price	\$ <u>—</u>
Delivery Price to Location Identified Above	\$ <u>—</u>
Total Price	\$ <u>41,789</u>

NOTE: COST EVALUATION: Objective Evaluation of 200 points

DELIVERY:

If vendor should identify delivery in days after receipt of order: _____ calendar days ARO.

QVL CONTRACTOR'S INFORMATION

QVL Contractor's Name: Zach Maxon-Hurr

QVL Contractor's Address: 1900 South Noland Rd, Independence MO, 64055

QVL Contractor's Point of Contact: _____

QVL Contractor's Point of Contact's Phone Number: 816-256-0903

QVL Contractor's Point of Contact's Email Address: ZMAXONHURR.WV@gmail.com

Signature of QVL Contractor's Point of Contact: 

LANDMARK DODGE CHRYSLER JEEP
 1900 S NOLAND RD
 INDEPENDENCE, MO 640551316

Priced Order Confirmation (POC)

Date Printed: 2026-06-25 2:41 PM VIN: 1C4SDJFT8SC559849 Quantity: 01
 Estimated Ship Date: VON: Status: KZ - Released by plant and
 Date Ordered: Ordered By: FAN 1: invoiced
 FAN 2:
 Client Code:
 Bid Number:
 PO Number:
 Sold to: Ship to:
 LANDMARK DODGE CHRYSLER JEEP (44378) LANDMARK DODGE CHRYSLER JEEP (44378)
 1900 S NOLAND RD 1900 S NOLAND RD
 INDEPENDENCE, MO 640551316 INDEPENDENCE, MO 640551316

Vehicle: 2025 DURANGO PURSUIT VEHICLE AWD (WDEE75)

	Sales Code	Description	MSRP(USD)
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD	43,940
Package:	22Z	Customer Preferred Package 22Z	0
	EZH	5.7L V8 HEMI MDS VVT Engine	3,240
	DFD	8-Spd Auto 8HP70 Trans (Buy)	0
Paint/Seat/Trim:	PW7	White Knuckle Clear Coat	0
	APA	Monotone Paint	0
	*A7	Cloth Bucket Seats W/Rear Vinyl	160
	-X9	Black	0
Options:	ADL	Skid Plate Group	370
	LNF	Black Left LED Spot Lamp	750
	NAS	50 State Emissions	0
	3AH	Price Protection - Code H	0
	4NU	Fuel Fill / Battery Charge	0
	4FM	Fleet Option Editor	0
	4ES	Delivery Allowance Credit	0
	2SQ	FCA Fleet Powertrain Care	0
	YG1	7.5 Additional Gallons of Gas	0
	4FT		0
	5N6	Easy Order	0
	4FT	Fleet Sales Order	0
	4EA	Sold Vehicle	0
Non Equipment:	4KA	Special Bid Handling	0
	4FA	Special Bid-Ineligible For Incentive	0
	4DH	Prepaid Holdback	0
	MAF	Fleet Purchase Incentive	0
Bid Number:	TB5140	Government Incentives	0
Special Equipment:	99595B		0
	99595A		0
Destination Fees:			1,595
Total Price:			50,055 .

Order Type: Fleet PSP Month/Week:
 Scheduling Priority: 1-Sold Order Build Priority: 01

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

**ATTACHMENT 1
State of Missouri
Motor Vehicle Price Quote Request Form (PQF)**

The PQF may be modified by state agencies as necessary to identify any unique or special requirements related to the vehicle required by the agency.

TO BE COMPLETED BY THE STATE AGENCY

State Agency Name: Ashland MO PD

State Agency's Address: 101 West Broadway, Ashland MO 65010

Point of Contact at State Agency: Chief Scott Young

State Agency Point of Contact's Phone Number: 573-673-2985

State Agency Point of Contact's Email Address: syoung@ashlandmo.us

Return PQF to the Following Email Address: syoung@ashlandmo.us

PQF Issue Date: 06/25/26

PQF Return No Later Than Date: as soon as you are able

STATE AGENCY'S VEHICLE REQUIREMENTS:

The state agency must provide a brief description of the vehicle required of the QVL contractor below:

Fleet or Off the Lot: prefer off the lot, but open to others

Brand: Dodge

Model: Durango Pursuit

Year: 2025 or 2026

List of Requested Options/Features from the Manufacturer: Prefer white but open to other colors

List of Requested Options/Features from a Third Party (aftermarket): _____

List of Required Options/Features from the Manufacturer: 5.7L Hemi V8

List of Required Options/Features from a Third Party (aftermarket): _____

Quantity: 2 (TWO)

Delivery Location (if applicable): Ashland MO

QVL CONTRACTOR'S PROPOSED VEHICLE INFORMATION:

The QVL contractor must provide the following information regarding the vehicle proposed:

Fleet or Off the Lot: off the lot

Brand: Dodge

Model: Durango

Vehicle Identification Number (VIN): 1C161333

Year: 26

List of Requested Options/Features from the Manufacturer Proposed: _____
 List of Requested Options/Features from a Third Party (aftermarket) Proposed: _____
 List of Required Options/Features from the Manufacturer Proposed: _____
 List of Required Options/Features from a Third Party (aftermarket) Proposed: _____
 Quantity Proposed: 1

Vehicle Spec Sheet: The QVL contractor should attach a spec sheet to their response to the PQF that identifies all of the standard specifications of the vehicle proposed along with any options included on the vehicle.

PRICING FOR VEHICLE:

The QVL contractor shall provide a firm, fixed price for the proposed vehicle below:

Line Item	Firm, Fixed Price
Vehicle Price	\$ <u>43286</u>
Price for Additional Options/Features in Addition to Vehicle Price	\$ <u>—</u>
Delivery Price to Location Identified Above	\$ <u>—</u>
Total Price	\$ <u>43286</u>

NOTE: COST EVALUATION: Objective Evaluation of 200 points

DELIVERY:

If vendor should identify delivery in days after receipt of order: _____ calendar days ARO.

QVL CONTRACTOR'S INFORMATION

QVL Contractor's Name: Zach Maxon-Hurr

QVL Contractor's Address: 1900 South Noland Rd, Independence, MO 64055

QVL Contractor's Point of Contact: _____

QVL Contractor's Point of Contact's Phone Number: 816-256-0903

QVL Contractor's Point of Contact's Email Address: ZMAXONHURR.WV@gmail.com

Signature of QVL Contractor's Point of Contact: 

LANDMARK DODGE CHRYSLER JEEP
 1900 S NOLAND RD
 INDEPENDENCE, MO 640551316

Priced Order Confirmation (POC)

Date Printed: 2026-06-25 2:42 PM VIN: 1C4SDJFT8TC161333 Quantity: 01
 Estimated Ship Date: --- VON: Status: KZ - Released by plant and invoiced
 Date Ordered: 1 Ordered By: FAN 1:
 FAN 2:
 Client Code:
 Bid Number:
 PO Number:
 Sold to: LANDMARK DODGE CHRYSLER JEEP (44378) Ship to: LANDMARK DODGE CHRYSLER JEEP (44378)
 1900 S NOLAND RD 1900 S NOLAND RD
 INDEPENDENCE, MO 640551316 INDEPENDENCE, MO 640551316

Vehicle: 2026 DURANGO PURSUIT VEHICLE AWD (WDEE75)

	Sales Code	Description	MSRP(USD)
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD	44,879
Package:	22Z	Customer Preferred Package 22Z	0
	EZH	5.7L V8 HEMI MDS VVT Engine	3,240
	DFD	8-Spd Auto 8HP70 Trans (Buy)	0
Paint/Seat/Trim:	PW7	White Knuckle Clear Coat	0
	APA	Monotone Paint	0
	*A7	Cloth Bucket Seats W/Rear Vinyl	160
	-X9	Black	0
Options:	ADL	Skid Plate Group	370
	LNF	Black Left LED Spot Lamp	695
	NAS	50 State Emissions	0
	3AH	Price Protection - Code H	0
	4NU	Fuel Fill / Battery Charge	0
	4FM	Fleet Option Editor	0
	4ES	Delivery Allowance Credit	0
	2SQ	FCA Fleet Powertrain Care	0
	YG1	7.5 Additional Gallons of Gas	0
	4FT		0
	5N6	Easy Order	0
	4FT	Fleet Sales Order	0
	4EA	Sold Vehicle	0
Non Equipment:	4KA	Special Bid Handling	0
	4FA	Special Bid-Ineligible For Incentive	0
	4DH	Prepaid Holdback	0
	MAF	Fleet Purchase Incentive	0
Bid Number:	TB6073	Government Incentives	0
Special Equipment:	99595B		0
	99595A		0
Destination Fees:			1,995
Total Price:			51,339

Order Type: Fleet PSP Month/Week:
 Scheduling Priority: 1-Sold Order Build Priority: 01

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

ATTACHMENT 1
State of Missouri
Motor Vehicle Price Quote Request Form (PQF)

The PQF may be modified by state agencies as necessary to identify any unique or special requirements related to the vehicle required by the agency.

TO BE COMPLETED BY THE STATE AGENCY

State Agency Name: Ashland MO PD

State Agency's Address: 101 West Broadway, Ashland MO 65010

Point of Contact at State Agency: Chief Scott Young

State Agency Point of Contact's Phone Number: 573-673-2985

State Agency Point of Contact's Email Address: syoung@ashlandmo.us

Return PQF to the Following Email Address: syoung@ashlandmo.us

PQF Issue Date: 06/11/26

PQF Return No Later Than Date: asap

STATE AGENCY'S VEHICLE REQUIREMENTS:

The state agency must provide a brief description of the vehicle required of the QVL contractor below:

Fleet or Off the Lot: prefer off the lot, but open other with guaranteed delivery date

Brand: Dodge

Model: Durango Pursuit

Year: 2025 or 2026

List of Requested Options/Features from the Manufacturer: Prefer white, but it's not a deal breaker

List of Requested Options/Features from a Third Party (aftermarket): _____

List of Required Options/Features from the Manufacturer: 5.7L Hemi V8

List of Required Options/Features from a Third Party (aftermarket): _____

Quantity: 2

Delivery Location (if applicable): Ashland MO

QVL CONTRACTOR'S PROPOSED VEHICLE INFORMATION:

The QVL contractor must provide the following information regarding the vehicle proposed:

Fleet or Off the Lot: Lot

Brand: Dodge

Model: Durango Pursuit

Vehicle Identification Number (VIN): 1C4SDJFT9SC549637

Year: 2025

List of Requested Options/Features from the Manufacturer Proposed: White in Color
 List of Requested Options/Features from a Third Party (aftermarket) Proposed: _____
 List of Required Options/Features from the Manufacturer Proposed: _____
 List of Required Options/Features from a Third Party (aftermarket) Proposed: _____
 Quantity Proposed: _____

Vehicle Spec Sheet: The QVL contractor should attach a spec sheet to their response to the PQF that identifies all of the standard specifications of the vehicle proposed along with any options included on the vehicle.

PRICING FOR VEHICLE:

The QVL contractor shall provide a firm, fixed price for the proposed vehicle below:

Line Item	Firm, Fixed Price
Vehicle Price	<u>\$41,000</u>
Price for Additional Options/Features in Addition to Vehicle Price	\$ _____
Delivery Price to Location Identified Above	<u>\$250</u>
Total Price	<u>\$41,250</u>

NOTE: COST EVALUATION: Objective Evaluation of 200 points

DELIVERY:

If vendor should identify delivery in days after receipt of order: _____ calendar days ARO.

QVL CONTRACTOR'S INFORMATION

QVL Contractor's Name: Lou Fusz Dodge

QVL Contractor's Address: 3470 State Hwy K • O'Fallon, MO 63368

QVL Contractor's Point of Contact: Michael Mainieri

QVL Contractor's Point of Contact's Phone Number: 314-495-2880

QVL Contractor's Point of Contact's Email Address: michael.mainieri@fusz.com

Signature of QVL Contractor's Point of Contact: 

**ATTACHMENT 1
State of Missouri**

Motor Vehicle Price Quote Request Form (PQF)

The PQF may be modified by state agencies as necessary to identify any unique or special requirements related to the vehicle required by the agency.

TO BE COMPLETED BY THE STATE AGENCY

State Agency Name: Ashland MO Police Department

State Agency's Address: 101 West Broadway, Ashland MO 65010

Point of Contact at State Agency: Chief Scott Young

State Agency Point of Contact's Phone Number: 573-397-1309

State Agency Point of Contact's Email Address: syoung@ashlandmo.us

Return PQF to the Following Email Address: syoung@ashlandmo.us

PQF Issue Date: May 22, 2026

PQF Return No Later Than Date: June 15, 2026

STATE AGENCY'S VEHICLE REQUIREMENTS:

The state agency must provide a brief description of the vehicle required of the QVL contractor below:

Fleet or Off the Lot: Either

Brand: Dodge

Model: Durango Pursuit

Year: 2025 or 2026

List of Requested Options/Features from the Manufacturer: attached.

List of Requested Options/Features from a Third Party (aftermarket): n/a

List of Required Options/Features from the Manufacturer: 5.7 Hemi Engine, White Knuckle Color, AWD

List of Required Options/Features from a Third Party (aftermarket): n/a

Quantity: 1

Delivery Location (if applicable): Ashland MO

QVL CONTRACTOR'S PROPOSED VEHICLE INFORMATION:

The QVL contractor must provide the following information regarding the vehicle proposed:

Fleet or Off the Lot: LOT

Brand: Dodge

Model: Durango Pursuit

Vehicle Identification Number (VIN): TC162225

Year: 2026

List of Requested Options/Features from the Manufacturer Proposed: attached.
 List of Requested Options/Features from a Third Party (aftermarket) Proposed: n/a
 List of Required Options/Features from the Manufacturer Proposed: attached.
 List of Required Options/Features from a Third Party (aftermarket) Proposed: n/a
 Quantity Proposed: 1

Vehicle Spec Sheet: The QVL contractor should attach a spec sheet to their response to the PQF that identifies all of the standard specifications of the vehicle proposed along with any options included on the vehicle. Attached.

PRICING FOR VEHICLE:

The QVL contractor shall provide a firm, fixed price for the proposed vehicle below:

Line Item	Firm, Fixed Price
Vehicle Price	<u>\$44,730</u>
Price for Additional Options/Features in Addition to Vehicle Price	<u>\$n/a</u>
Delivery Price to Location Identified Above	<u>\$300</u>
Total Price	<u>\$45,030</u>

NOTE: COST EVALUATION: Objective Evaluation of 200 points

DELIVERY:

If vendor should identify delivery in days after receipt of order: 1-7 calendar days ARO.

QVL CONTRACTOR'S INFORMATION

QVL Contractor's Name: Behlmann CDJR

QVL Contractor's Address: 175 Turnbull Trail Troy, MO 63379

QVL Contractor's Point of Contact: Mike Benz

QVL Contractor's Point of Contact's Phone Number: 636.775.2948

QVL Contractor's Point of Contact's Email Address: mikeb@behlmann.com

Signature of QVL Contractor's Point of Contact: Michael S. Benz

**ATTACHMENT 1
State of Missouri**

Motor Vehicle Price Quote Request Form (PQF)

The PQF may be modified by state agencies as necessary to identify any unique or special requirements related to the vehicle required by the agency.

TO BE COMPLETED BY THE STATE AGENCY

State Agency Name: Ashland MO Police Department

State Agency's Address: 101 West Broadway, Ashland MO 65010

Point of Contact at State Agency: Chief Scott Young

State Agency Point of Contact's Phone Number: 573-397-1309

State Agency Point of Contact's Email Address: syoung@ashlandmo.us

Return PQF to the Following Email Address: syoung@ashlandmo.us

PQF Issue Date: May 22, 2026

PQF Return No Later Than Date: June 15, 2026

STATE AGENCY'S VEHICLE REQUIREMENTS:

The state agency must provide a brief description of the vehicle required of the QVL contractor below:

Fleet or Off the Lot: Either

Brand: Dodge

Model: Durango Pursuit

Year: 2025 or 2026

List of Requested Options/Features from the Manufacturer: attached.

List of Requested Options/Features from a Third Party (aftermarket): n/a

List of Required Options/Features from the Manufacturer: 5.7 Hemi Engine, White Knuckle Color, AWD

List of Required Options/Features from a Third Party (aftermarket): n/a

Quantity: 1

Delivery Location (if applicable): Ashland MO

QVL CONTRACTOR'S PROPOSED VEHICLE INFORMATION:

The QVL contractor must provide the following information regarding the vehicle proposed:

Fleet or Off the Lot: LOT

Brand: Dodge

Model: Durango Pursuit

Vehicle Identification Number (VIN): TC162225

Year: 2026

List of Requested Options/Features from the Manufacturer Proposed: attached.
 List of Requested Options/Features from a Third Party (aftermarket) Proposed: n/a
 List of Required Options/Features from the Manufacturer Proposed: attached.
 List of Required Options/Features from a Third Party (aftermarket) Proposed: n/a
 Quantity Proposed: 1

Vehicle Spec Sheet: The QVL contractor should attach a spec sheet to their response to the PQF that identifies all of the standard specifications of the vehicle proposed along with any options included on the vehicle. Attached.

PRICING FOR VEHICLE:

The QVL contractor shall provide a firm, fixed price for the proposed vehicle below:

Line Item	Firm, Fixed Price
Vehicle Price	<u>\$44,730</u>
Price for Additional Options/Features in Addition to Vehicle Price	<u>\$n/a</u>
Delivery Price to Location Identified Above	<u>\$300</u>
Total Price	<u>\$45,030</u>

NOTE: COST EVALUATION: Objective Evaluation of 200 points

DELIVERY:

If vendor should identify delivery in days after receipt of order: 1-7 calendar days ARO.

QVL CONTRACTOR'S INFORMATION

QVL Contractor's Name: Behlmann CDJR

QVL Contractor's Address: 175 Turnbull Trail Troy, MO 63379

QVL Contractor's Point of Contact: Mike Benz

QVL Contractor's Point of Contact's Phone Number: 636.775.2948

QVL Contractor's Point of Contact's Email Address: mikeb@behlmann.com

Signature of QVL Contractor's Point of Contact: Michael S. Benz



City of Ashland

101 East Broadway, Ashland, Missouri 65010

Department Source: Public Works

To: Board of Alderpersons

From: Kevin Crooks, Director of Public Works

Board Meeting Date: July 7th, 2026

Re: Purchase of an 84" diameter metal culvert

EXECUTIVE SUMMARY:

This proposed resolution seeks authorization for purchase of a 7' by 42' long galvanized metal culvert from Metal Culverts INC of Jefferson City.

DISCUSSION:

The exceptional heavy rainfall of June 1st damaged an already compromised culvert at E Loy Martin Road just West of Robbie Forbis Road. A corroded bottom section of the influent side of the culvert was torn upward restricting the flow causing the road to wash out, and ultimately forcing the road closed. This proposed resolution seeks the purchase of a 7' diameter by 42' long galvanized metal culvert from Metal Culverts INC. of Jefferson City. This culvert is available in (1) week and was an overrun from a previous order. This culvert was approved by our storm water consultant and is compliant with Boone County standards.

Metal Culverts Inc. \$7,491.00

Ferguson Waterworks \$9,401.07

Core & Main \$11,025.00

FISCAL IMPACT:

Short Term Impact (cost proposed legislation the next 2 years): \$7,491.00

Long Term Impact: \$ N/A

SUGGESTED BOARD ACTION:

I recommend this purchase.

RESOLUTION 2026-30

A RESOLUTION AUTHORIZING THE PURCHASE OF AN 84" DIAMETER METAL CULVERT FOR E. LOY MARTIN ROAD STREET REPAIR

WHEREAS, staff is proposing a resolution for the purchase of a 7' by 42' long galvanized metal culvert from Metal Culverts, Inc. of Jefferson City, MO; and

WHEREAS, the exceptional heavy rainfall of June 1st damaged an already compromised culvert at E Loy Martin Road just west of Robbie Forbis Road. A corroded bottom section of the influent side of the culvert was torn upward restricting the flow causing the road to wash out, and ultimately forcing the road closed; and

WHEREAS, the City Staff received the following three proposals for the metal pipe:

1. Metal Culverts, Inc. \$7,491.00
2. Ferguson Waterworks-\$9,401.07
3. Core & Main-\$11,025.00

THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF ASHLAND, MISSOURI AS FOLLOWS:

The Board of Aldermen hereby authorizes the purchase of a metal culvert from Metal Culverts, Inc. in the amount of \$7491.00

Passed and adopted this _____ day of _____, 2026.

Dorise Slinker, Mayor

Attest:

Darla Sapp, City Clerk



Bid Proposal for ASHLAND GALV. CULVERT

CUSTOMER	CITY OF ASHLAND, MO 101 WEST BROADWAY ASHLAND, MO 65010	Job ASHLAND GALV. CULVERT Ashland, MO Bid Date: 06/26/2026 Bid #: 5023918
	Sales Representative Chad West (T) 573-442-4450 (F) 573-875-0822 Chad.West@coreandmain.com	Core & Main 601 Big Bear Blvd Columbia, MO 65202 (T) 5734424450
CONTACT		
NOTES		



Bid Proposal for ASHLAND GALV. CULVERT

CITY OF ASHLAND, MO
Job Location: Ashland, MO
Bid Date: 06/26/2026
Core & Main Bid #: 5023918

Core & Main
 601 Big Bear Blvd
 Columbia, MO 65202
Phone: 5734424450
Fax: 5738750822

Seq#	Qty	Description	Units	Price	Ext Price
10	42	84" X42' 12GAUGE GALV. CULVERT	FT	262.50	11,025.00
20		THIS IS ONE STICK 42' LENGTH			
40		NOTE: PVC PIPE TERMS BELOW			
50		ORDER BY:			
60		SHIP BY:			
70		ALL FITTINGS AND MISC. ITEMS			
80		PRICING GOOD FOR 30 DAYS FROM			
90		BID DATE UNLESS OTHERWISE			
100		NOTED ON BID.			
110					
120		THANK YOU FOR THE OPPORTUNITY			
130		TO WORK WITH YOU ON THIS			
140		PROJECT.			
150					
160					
170		CHAD WEST			
180		CORE & MAIN			
190		LOCAL SERVICE, NATIONWIDE			
				Sub Total	11,025.00
				Tax	0.00
				Total	11,025.00

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/terms-of-sale/>

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.







Metal Culverts, Inc.
 728 Heisigner Rd PO Box 330
 Jefferson City MO 65102
 (573) 636-7312
 (573) 634-8729 (Fax)

Quote

#QUO2935

Customer:
 City of Ashland, MO
 Ashland MO

Attn:
 Kevin 573-530-8918

Job & Location
 Specified Quantity
 Ashland, Boone County, MO

Inquiry Date: 6/12/2026

Bid Date:

Sales Rep		Territory		Job Type		Quoted By		Availability	
Greg K Brauner						Courtney E Crum			
Qty.	Diam	Ga.	Length	Description	Rate	UOM	Amount		
1	84	12	42	SPIRAL GALV 84" DIA 12 GA 42' 3x1	185.60	LF	\$7,795.20		
1	84			84" Galv Flared End Section	6,133.65	EA	\$6,133.65		
				ALTERNATE					
1	84	12	30	RIVETED GALV 84" DIA 12 GA 30' 3x1	170.25	LF	\$5,107.50		
1	84	12	12	RIVETED GALV 84" DIA 12 GA 12' 3x1	170.25	LF	\$2,043.00		
1	84			84" Galv Dia Band 24" Wide 3x1	340.50	EA	\$340.50		

Notes: 84" Riveted is an overrun from previous order and is available in one week. 84" Spiral is available in 3 weeks.

Subtotal	\$21,419.85
Tax (%)	\$1,681.47
Total	\$23,101.32

\$7,491.00 TOTAL



QUO2935



Metal Culverts, Inc.
 728 Heisigner Rd PO Box 330
 Jefferson City MO 65102
 (573) 636-7312
 (573) 634-8729 (Fax)

Quote

#QUO2935

Terms: Net 30 with Approved Credit

Taxes: Without Proper Exemption, Sales Tax will be Applied.

Delivery: F.O.B. Jobsite.

Connecting Bands:

THIS QUOTE IS SUBJECT TO ACCEPTANCE WITHIN 30 DAYS; AND TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS QUOTE WHICH ARE A PART HEREOF.

METAL CULVERTS INC RESERVES THE RIGHT TO ESCALTE PRICES OR WITHDRAW IF THESE TERMS ARE NOT ACCEPTED AS STATED.

THIS IS OUR BEST ESTIMATE OF QUANTITIES AND MATERIALS, CONTRACTOR TO VERIFY UNITS PRIOR TO LETTING.

SPECIAL ORDER ITEMS, FABRICATION AND PERFERATED PIPE ARE NON-REFUNDABLE.

THIS QUOTE IS FOR THE ABOVE QUNAITITES. IF ANY ADDITIONAL QUANTITIES FOR THIS CONTRACT ARE REQUIRED, THE PURCHASER IS REQUIRED TO PROCURE A NEW QUOTE FOR THOSE ADDITIONAL QUANTITIES.

Date accepted _____, subject to and including all of said terms and conditions on the reverse side. Final acceptance and approval of price terms and other is reserved to Corporate Office.

Buyer

Authorized by: _____

Phone: _____

Requested Delivery Date: _____

***TERMS: Standard Price Terms are Net 30 Unless Otherwise Agreed Upon and Approved.**
INTEREST: The Lesser of 1-1/2% per month or maximum amount of interest allowed by law.

METAL CULVERTS INC.

By

Meg Brauner
 Sales Representative

Phone (Sales Rep) _____

(Office) _____

Final Authorization _____

Director of Sales, Metal Culverts, Inc



QUO2935



Metal Culverts, Inc.
728 Heisigner Rd PO Box 330
Jefferson City MO 65102
(573) 636-7312
(573) 634-8729 (Fax)

Quote
#QUO2935

TERMS AND CONDITIONS

1. Any quotation by Seller is merely an invitation for an offer from potential customers. All resulting customer offers (orders) are thus subject to acceptance at Seller's General Office at Jefferson City, Missouri before a contract is formed. All orders shall be construed under and governed by the laws of the State of Missouri. In all actions between Buyer and Seller the venue shall be in the county of Seller's principal place of business. IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT ALL CUSTOMER OFFERS (ORDERS) RESULTING HEREFROM MUST INCLUDE ALL TERMS AND CONDITIONS PRINTED HEREON. Buyer's assent to these terms and conditions shall be conclusively presumed from Buyer's receipt of this form without prompt written objection thereto or from acceptance by Buyer of all or any part of the goods offered. In the interpretation of this proposal, the Terms and Provisions of the Current Edition of the American Association of State Highway and Transportation Officials (A.A.S.H.T.O) shall apply except as otherwise provided.
2. Unless otherwise agreed, payment shall be made by Buyer on the 10th of each month for the value of materials and/or labor furnished during the previous month and all payments shall be payable to Seller at Jefferson City, Missouri. Payments made after the 10th of each month shall, at Seller's option, bear interest at the rate of 14% per month. In any event, full payment is due within 30 days of invoice date. Seller reserves the right to stop delivery on any contract if payment terms are not met in the time specified, or a maximum of 45 days from invoice date. The above terms of payment assume that Buyer has a favorable credit standing, and if investigations should indicate otherwise or if at any time there are unfavorable developments which, in the sole judgment of Seller, affect Buyer's credit rating, or the status of Buyer's account, Seller may require new terms of payment before proceeding further with this contract. Acceptance by Seller of less than full payment shall not be a waiver of any or Seller's rights, Production, Shipment, and deliveries are at all times subject to approval of Seller's Credit Division, and Seller may at any time refuse to manufacture or ship if Buyer fails to fulfill the terms and conditions of payment or fails to provide security satisfactory to Seller's Credit Division.
3. Prices set forth herein are binding on Seller only for a period of 30 days from the date of this quotation. All prices at the end of the 30 days shall be subject to review by Seller. No allowance will be made for labor, repairs, or alterations, performed by Buyer shall pay all applicable Federal, State or Local taxes B Sales, Use or Excise taxes (by way of illustrations, not limitation). Cash discounts, if any, apply only to the cost of the merchandise, not taxes or delivery charges. No discount will be allowed if full prices is not paid after the date established under terms.
4. Unless otherwise agreed to in writing by Seller, Buyer hereby agrees to take delivery of the materials within thirty (30) days after the wanted date set forth in this contract. In the event that Buyer does not arrange to take delivery of the materials in accordance with this contract, Seller, at Seller's Option, may: (a) invoice Buyer for the materials less freight if applicable; store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoices; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; all any applicable price increases listed on the face of the order; charge for any repair work to protective coating h armed by weathering while such materials is being stored; and charge applicable freight when shipment to Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of Seller for disposition at Seller's discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings; or (b) cancel the order and invoice Buyer for cancellation charges, which shall be 25% of the selling price of the materials if the materials are standard, in stock materials, or the full selling prices if the materials are specials or nonstandard in nature and were especially fabricated for Buyer.
5. There are no warranties hereunder, whether expressed or implied (including, but not by way of limitations, any implied warranty of merchantability, and implied warranty of fitness for purpose, and any warranties under the Uniform Commercial Code), except that all goods described on Seller's acknowledgment of Buyer's purchase order or on Seller's quotation form will be manufactured in accordance with the specifications there indicated subject to Seller's standard manufacturing variations. Seller warrants title to and freedom from encumbrance of the products sold hereunder. SELLER MAKES NO OTHER WARRANTY AND ALL IMPLIED WARRANTIES WHICH EXCEED OR DIFFER FROM THE WARRANTIES HEREIN EXPRESSED ARE DISCLAIMED BY SELLER AND EXCLUDED FROM THIS AGREEMENT.
6. Unless Buyer accepts delivery at Seller's plant or other agreed point, risk of loss or title to all merchandise ordered shall pass to Buyer upon delivery point of said merchandise. Delivery shall be deemed completed when said merchandise, loaded on the delivery vehicles, reaches the designated delivery point or as close thereto as the vehicle operator deems safe and practicable for loaded motor trucks and trailers operating under their own power. However, Buyer will unload all specials items at Buyer's own risk and expense, if Buyer accepts delivery at Seller's plant or other agreed point, risk of loss or title passes when loaded on Buyer's or Buyer's agent's vehicle.
7. Claims respecting the condition of goods, compliance with specifications, any other matter affecting the goods, and any action by Buyer under this contract must be made promptly by Buyer, but in no event later than ninety (90) days after receipt of the goods by Buyer or if not goods are delivered within six (6) months after the cause of action accrues. Buyer should be aside, protect and hold such goods without further processing until Seller has an opportunity to inspect such goods and advise Buyer of the disposition if any, to be made of such goods. No goods, in any event shall be returned without first securing the authority of Seller. No allowance will be made to Buyer for materials or labor involved in the movement of rejected goods from the plant of Buyer.
8. If any goods should arrive at Buyer's Destination in a damaged condition or should a shortage exist, the damage or shortage shall immediately be reported to the delivery carrier and Seller. In case of damaged goods a joint inspection of the loaded car, truck or barge shall be arranged with representatives of the carrier and Seller. Where the carrier's equipment cannot be held for inspection, the materials shall be unloaded protected and held for joint inspection. Before unloading, the alleged damage or shortage shall be noted on the carrier's delivery receipt and signed by the carrier's agent.
9. Any losses occasioned by shortage or damage in transit shall be from the account of Buyer.
10. Seller's liability hereunder shall be limited to the obligation to replace products proven to have failed to meet the inspection or to have been defective in quality or workmanship at the time of delivery (f.o.b. point), or allow credit therefore, at Seller's option. Seller shall NOT have any liability for any damages in connection herewith on the products to be delivered hereunder, in an amount exceeding the purchase price of the products sold hereunder. In no event shall Seller have any liability for commercial loss, claims for labor, cost profits, or incidental, indirect or consequential damages of any other type. If is expressly agreed that Buyer's remedies expressed in this paragraph are Buyer's exclusive remedies.
11. In no event shall Seller be liable for any claims for labor or for any direct, incidental, indirect, or consequential or any other damages resulting from failure or delay in delivery. NO delivery dates are guaranteed. Buyer's sole and exclusive remedy for failure or delay in delivery is to cancel this order, which cancellation shall be promptly communicated in writing to Seller. Any such cancellation shall not affect Buyer's obligation to pay for goods which are not part of Seller's standard inventory and which were acquired or manufactured prior to notice of cancellation.
12. Seller shall use all reasonable efforts to comply with Buyer's request as to method of transportation, but Seller reserves the right, if such method of transportation is not available to use an alternate method of transportation, whether or not at a higher rate, in any such case, Seller shall notify Buyer of any such changes as promptly as possible.
13. It is expressly understood that any technical advice furnished by Seller with respect to the use of its goods or services is given without charge, and Seller assumes no obligations of liability for the advice given or results obtained, all such a vice being given and accepted at Buyer's risk. Buyer hereby agrees to hold harmless Seller and indemnify Seller against any failure of Buyer to follow instructions from Seller as to use, applications, handling, installation or preparation of any goods, product or merchandise delivered by Seller.
14. Seller will not be liable for any delay in performance resulting in whole or in part from fires, floods, or other catastrophes; unusually severe weather conditions; strikes, lockouts or labor disruptions; wars, riots or embargo delays; mill conditions; shortages of transportation or other equipment, fuel, labor or materials; epidemics or pandemic; government orders, mandates or regulations, including but no limited to shut-down orders; or any other circumstances or causes, whether similar or dissimilar, beyond the control of Seller in the reasonable conduct of its business.
15. Buyer hereby authorizes Seller to credit toward the payment of any monies that may become due Seller hereunder, any sums which may now or hereafter be owed to Buyer or owed to any subsidiary or other affiliate of Buyer from Seller or from any subsidiary or affiliate of Seller.
16. Buyer cannot cancel or modify purchase orders or hold up releases after the product is in process, except with Seller's consent. Any such action shall be subject to conditions then agreed upon, but in all events Buyer shall pay Seller the sum of the following: (1) the contract prices for all products which have been completed prior to terminations; (2) the cost to Seller of the material or work in process as shown on the books of Seller in accordance with the accounting practice consistently maintained by Seller plus a reasonable profit thereon, but in no event more than the contract price; (3) the cost fob Server's plant of materials and supplies acquired especially for the purpose of performing this contract; and (4) reasonable cancellation charges, if any paid by Seller on account of any commitments(s) made hereunder.
17. Merchandise not a part of Seller's standard inventory, when manufactured specifically for Buyer, is the sole property of buyer and shall not be returned without Seller's prior written consent.
18. Waiver by Seller of any breach of any of the terms and conditions of this agreement shall not be construed as a waiver of any other breach, and the failure of Seller to exercise any right arising from any default of Buyer under this agreement shall not be deemed to be a waiver of such right, which may be exercised at any subsequent time.
19. Unless otherwise specifically provided for herein, agreement does not include any provision for liquidated damages liability or penalties, or the cost of any required inspection, test, or bond.
20. This agreement shall not be assigned by Buyer without first securing the prior written approval of Seller.
21. Any terms and conditions of an purchase order or other instrument issued by Buyer, in connection with the subject matter of this document, which are in addition to or inconsistent with the terms and conditions expressed herein, will not be binding on Seller in any manner whatsoever unless accepted by Seller in Writing.
22. To the full extent allowed by law, in the event Seller engages any attorney to collect amounts due Seller from Buyer, Buyer agrees that Seller shall be entitled to collect all reasonable attorney's fees and costs incurred by Seller in attempting to collect such amounts, including but not limited to pre-trial attorney fees and cost, attorney fees for trial, trial costs and expenses, expert fees, witness fees, and other out-of-pocket costs.
23. This Agreement shall be governed by the laws of the State of Missouri (without references t any conflicts of laws rules which might otherwise require reference to the laws of any other jurisdiction).



QUO2935



City of Ashland

101 East Broadway, Ashland, Missouri 65010

Department Source: Public Works

To: Board of Alderpersons

From: Kevin Crooks, Director of Public Works

Board Meeting Date: July 7th, 2026

Re: Approval For TAP Construction Inspection Services

EXECUTIVE SUMMARY:

Approval to enter into a contract with a pre-approved MODOT inspector for the Liberty Lane Sidewalk improvement Project.

DISCUSSION:

MODOT requires the city to select a construction inspection services provider for the forthcoming TAP project. Great River Engineering (GRE) was selected to perform such services. This resolution is for the approval to enter into contractual agreement with Great River Engineering. The MODOT pre-determined fee for this service is fixed at \$7,7290.04 with a not to not to exceed amount of \$62,386.29.

FISCAL IMPACT:

Short Term Impact (cost proposed legislation the next 2 years): Not to Exceed \$62,386.29

Long Term Impact: \$ N/A

SUGGESTED BOARD ACTION:

Staff recommends approval.

RESOLUTION 2026-29

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN ENGINEERING SERVICES CONTRACT WITH GREAT RIVER ENGINEERING FOR ENGINEERING SERVICES RELATED TO THE CITY OF ASHLAND, MO TAP-9901(524) SIDEWALK/PEDESTRIAN CROSSINGS PROJECT

WHEREAS, City Staff has selected Great River Engineering from a MoDot pre-approved engineering firm roster to do the construction administration services with a predetermined fixed fee of \$7,729.04 with a ceiling established for said inspection services in the amount of \$62,386.29, which amount shall not be exceeded.

THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF ASHLAND, MISSOURI AS FOLLOWS:

The Board of Aldermen hereby authorizes the Mayor to enter into a engineering services contract with Great River Engineering for engineering services as set out in the attached contract and marked as Exhibit "A".

Dated this _____ day of July, 2026.

Dorise Slinker, Mayor

Attest:

Darla Sapp, City Clerk

Engineering Services Contract (#6265.000)

SPONSOR: City of Ashland Missouri

LOCATION: City of Ashland TAP-9901(524) CE

PROJECT: TAP-9901 (524) CE

THIS CONTRACT is between City of Ashland Missouri, hereinafter referred to as "Local Agency", and Great River Associates, Inc., 2826 S. Ingram Mill Rd, Springfield, MO 65804, hereinafter, referred to as the "Engineer".

INASMUCH as funds have been made available by the Federal Highway Administration through its Transportation Alternatives Program (TAP), coordinated through the Missouri Department of Transportation, the Local Agency intends to construct sidewalk along the South side of Liberty Ln. adjacent to the primary school. and requires professional engineering services. The Engineer will provide the Local Agency with professional services hereinafter detailed for the construction administration of the desired improvements and the Local Agency will pay the Engineer as provided in this contract. It is mutually agreed as follows:

ARTICLE I – SCOPE OF SERVICES

See Attachment A – “Scope of Services”

ARTICLE II - DISADVANTAGED BUSINESS ENTERPRISE (DBE) REQUIREMENTS:

- A. DBE Goal: The following DBE goal has been established for this Agreement. The dollar value of services and related equipment, supplies, and materials used in furtherance thereof which is credited toward this goal will be based on the amount actually paid to DBE firms. The goal for the percentage of services to be awarded to DBE firms is 0% of the total Agreement dollar value.

- B. DBE Participation Obtained by Engineer: The Engineer has obtained DBE participation, and agrees to use DBE firms to complete, 0% of the total services to be performed under this Agreement, by dollar value. The DBE firms which the Engineer shall use, and the type and dollar value of the services each DBE will perform, is as follows:

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ARTICLE III-ADDITIONAL SERVICES

The Local Agency reserves the right to request additional work, and changed or unforeseen conditions may require changes and work beyond the scope of this contract. In this event, a supplement to this agreement shall be executed and submitted for the approval of MoDOT prior to performing the additional or changed work or incurring any additional cost thereof. Any change in compensation will be covered in the supplement.

ARTICLE IV - RESPONSIBILITIES OF LOCAL AGENCY

The Local Agency will cooperate fully with the Engineer in the development of the project, including the following:

- A. make available all information pertaining to the project which may be in the possession of the Local Agency;

- B. provide the Engineer with the Local Agency's requirements for the project;

- C. make provisions for the Engineer to enter upon property at the project site for the performance of his duties;



- D. examine all studies and layouts developed by the Engineer, obtain reviews by MoDOT, and render decisions thereon in a prompt manner so as not to delay the Engineer;
- E. designate a Local Agency's employee to act as Local Agency's Person in Responsible Charge under this contract, such person shall have authority to transmit instructions, interpret the Local Agency's policies and render decisions with respect to matters covered by this agreement (see EPG 136.3);
- F. perform appraisals and appraisal review, negotiate with property owners and otherwise provide all services in connection with acquiring all right-of-way needed to construct this project.

ARTICLE V - PERIOD OF SERVICE

The Engineer will commence work within two weeks after receiving notice to proceed from the Local Agency. The general phases of work will be completed in accordance with the following schedule:

- G. Construction Phase shall be completed 60 days after construction final completion schedule.

The Local Agency will grant time extensions for delays due to unforeseeable causes beyond the control of and without fault or negligence of the Engineer. Requests for extensions of time shall be made in writing by the Engineer, before that phase of work is scheduled to be completed, stating fully the events giving rise to the request and justification for the time extension requested.

ARTICLE VI – STANDARDS

The Engineer shall be responsible for working with the Local Agency in determining the appropriate design parameters and construction specifications for the project using good engineering judgment based on the specific site conditions, Local Agency needs, and guidance provided in the most current version of EPG 136 LPA Policy. If the project is on the state highway system or is a bridge project, then the latest version of MoDOT's Engineering Policy Guide (EPG) and Missouri Standard Specifications for Highway Construction shall be used (see EPG 136.7). The project plans must also be in compliance with the latest ADA (Americans with Disabilities Act) Regulations.

ARTICLE VII - COMPENSATION

For services provided under this contract, the Local Agency will compensate the Engineer as follows:

- H. For construction administration services, the Local Agency will pay the Engineer the actual costs incurred plus a predetermined fixed fee of **\$7,729.04**, with a ceiling established for said inspection services in the amount of **\$62,386.29**, which amount shall not be exceeded.
- I. The compensation outlined above has been derived from estimates of cost which are detailed in Attachment B. Any major changes in work, extra work, exceeding of the contract ceiling, or change in the predetermined fixed fee will require a supplement to this contract, as covered in Article III - ADDITIONAL SERVICES.
- J. Actual costs in Sections A and B above are defined as:
 - 1. Actual payroll salaries paid to employees for time that they are productively engaged in work covered by this contract, plus
 - 2. An amount calculated at 196.16% of actual salaries in Item 1 above for payroll additives, including payroll taxes, holiday and vacation pay, sick leave pay, insurance benefits, retirement and incentive pay, general administrative overhead, based on the Engineer's system for allocating indirect costs in accordance with sound accounting principles and business practice, plus
 - 3. Facilities Capital Cost of Money Rate of 1.14% of actual salaries in Item 1.



- 4. Other costs directly attributable to the project but not included in the above overhead: meals & lodging, survey expendables, and bid advertisement, plus
 - 5. Project costs incurred by others on a subcontract basis, said costs to be passed through the Engineer on the basis of reasonable and actual cost as invoiced by the subcontractors.
- K. The rates shown for additives and overhead in Sections VII. D.2 and VII. D.3 above are the established Engineer's overhead rate accepted at the time of contract execution and shall be utilized throughout the life of this contract for billing purposes.
- L. The payment of costs under this contract will be limited to costs which are allowable under 23 CFR 172 and 48 CFR 31.
- M. **METHOD OF PAYMENT** - Partial payments for work satisfactorily completed will be made to the Engineer upon receipt of itemized invoices by the Local Agency. Invoices will be submitted no more frequently than once every two weeks and must be submitted monthly for invoices greater than \$10,000. A pro-rated portion of the fixed fee will be paid with each invoice. Upon receipt of the invoice and progress report, the Local Agency will, as soon as practical, but not later than 45 days from receipt, pay the Engineer for the services rendered, including the proportion of the fixed fee earned as reflected by the estimate of the portion of the services completed as shown by the progress report, less partial payments previously made. A late payment charge of one and one half percent (1.5%) per month shall be assessed for those invoiced amount not paid, through no fault of the Engineer, within 45 days after the Local Agency's receipt of the Engineer's invoice. The Local Agency will not be liable for the late payment charge on any invoice which requests payment for costs which exceed the proportion of the maximum amount payable earned as reflected by the estimate of the portion of the services completed, as shown by the progress report. The payment, other than the fixed fee, will be subject to final audit of actual expenses during the period of the Agreement.
- N. **PROPERTY ACCOUNTABILITY** - If it becomes necessary to acquire any specialized equipment for the performance of this contract, appropriate credit will be given for any residual value of said equipment after completion of usage of the equipment.

ARTICLE VIII - COVENANT AGAINST CONTINGENT FEES

The Engineer warrants that he has not employed or retained any company or person, other than a bona fide employee working for the Engineer, to solicit or secure this agreement, and that he has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award or making of this contract. For breach or violation of this warranty, the Local Agency shall have the right to annul this agreement without liability, or in its discretion to deduct from the contract price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee, plus reasonable attorney's fees.

ARTICLE IX - SUBLETTING, ASSIGNMENT OR TRANSFER

No portion of the work covered by this contract, except as provided herein, shall be sublet or transferred without the written consent of the Local Agency. The subletting of the work shall in no way relieve the Engineer of his primary responsibility for the quality and performance of the work. It is the intention of the Engineer to engage subcontractors for the purposes of:

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ARTICLE X - PROFESSIONAL ENDORSEMENT



All plans, specifications and other documents shall be endorsed by the Engineer and shall reflect the name and seal of the Professional Engineer endorsing the work. By signing and sealing the PS&E submittals the Engineer of Record will be representing to MoDOT that the design is meeting the intent of the federal aid programs.

ARTICLE XI - RETENTION OF RECORDS

The Engineer shall maintain all records, survey notes, design documents, cost and accounting records, construction records and other records pertaining to this contract and to the project covered by this contract, for a period of not less than three years following final payment by FHWA. Said records shall be made available for inspection by authorized representatives of the Local Agency, MoDOT or the federal government during regular working hours at the Engineer's place of business.

ARTICLE XII - OWNERSHIP OF DOCUMENTS

Plans, tracings, maps and specifications prepared under this contract shall be delivered to and become the property of the Local Agency upon termination or completion of work. Basic survey notes, design computations and other data prepared under this contract shall be made available to the Local Agency upon request. All such information produced under this contract shall be available for use by the Local Agency without restriction or limitation on its use. If the Local Agency incorporates any portion of the work into a project other than that for which it was performed, the Local Agency shall save the Engineer harmless from any claims and liabilities resulting from such use.

ARTICLE XIII – SUSPENSION OR TERMINATION OF AGREEMENT

- A. The Local Agency may, without being in breach hereof, suspend or terminate the Engineer's services under this Agreement, or any part of them, for cause or for the convenience of the Local Agency, upon giving to the Engineer at least fifteen (15) days' prior written notice of the effective date thereof. The Engineer shall not accelerate performance of services during the fifteen (15) day period without the express written request of the Local Agency.
- B. Should the Agreement be suspended or terminated for the convenience of the Local Agency, the Local Agency will pay to the Engineer its costs as set forth in Attachment B including actual hours expended prior to such suspension or termination and direct costs as defined in this Agreement for services performed by the Engineer, a proportional amount of the fixed fee based upon an estimated percentage of Agreement completion, plus reasonable costs incurred by the Engineer in suspending or terminating the services. The payment will make no other allowances for damages or anticipated fees or profits. In the event of a suspension of the services, the Engineer's compensation and schedule for performance of services hereunder shall be equitably adjusted upon resumption of performance of the services.
- C. The Engineer shall remain liable to the Local Agency for any claims or damages occasioned by any failure, default, or negligent errors and/or omission in carrying out the provisions of this Agreement during its life, including those giving rise to a termination for non-performance or breach by Engineer. This liability shall survive and shall not be waived, or estopped by final payment under this Agreement.
- D. The Engineer shall not be liable for any errors or omissions contained in deliverables which are incomplete as a result of a suspension or termination where the Engineer is deprived of the opportunity to complete the Engineer's services.
- E. Upon the occurrence of any of the following events, the Engineer may suspend performance hereunder by giving the Local Agency 30 days advance written notice and may continue such suspension until the condition is satisfactorily remedied by the Local Agency. In the event the condition is not remedied within 120 days of the Engineer's original notice, the Engineer may terminate this agreement.
 - 1. Receipt of written notice from the Local Agency that funds are no longer available to continue performance.



2. The Local Agency's persistent failure to make payment to the Engineer in a timely manner.
3. Any material contract breach by the Local Agency.

ARTICLE XIV - DECISIONS UNDER THIS CONTRACT

The Local Agency will determine the acceptability of work performed under this contract, and will decide all questions which may arise concerning the project. The Local Agency's decision shall be final and conclusive.

ARTICLE XV - SUCCESSORS AND ASSIGNS

The Local Agency and the Engineer agree that this contract and all contracts entered into under the provisions of this contract shall be binding upon the parties hereto and their successors and assigns.

ARTICLE XVI - COMPLIANCE WITH LAWS

The Engineer shall comply with all federal, state, and local laws, ordinances, and regulations applicable to the work, including but not limited to Title VI and Title VII of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d, 2000e), as well as with any applicable titles of the Americans with Disabilities Act (42 U.S.C. 12101, et seq.) and non-discrimination clauses incorporated herein, and shall procure all licenses and permits necessary for the fulfillment of obligations under this contract.

ARTICLE XVII - RESPONSIBILITY FOR CLAIMS AND LIABILITY

The Engineer agrees to save harmless the Local Agency, MoDOT and FHWA from all claims and liability due to his negligent acts or the negligent acts of his employees, agents or subcontractors.

ARTICLE XVIII - NONDISCRIMINATION

The Engineer, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the ground of race, religion, sex, sexual orientation, gender identity, color, national origin, age, or disability in the selection and retention of subcontractors. The Engineer will comply with state and federal statutes and regulations related to nondiscrimination, including but not limited to Title VI and Title VII of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d, 2000e), as well as with any applicable titles of the Americans with Disabilities Act (42 U.S.C. 12101, et seq.). More specifically, the Engineer will comply with the regulations of the Department of Transportation relative to nondiscrimination in federally assisted programs of the Department of Transportation, as contained in 49 CFR 21 through Appendix H and 23 CFR 710.405 which are herein incorporated by reference and made a part of this contract. In all solicitations either by competitive bidding or negotiation made by the Engineer for work to be performed under a subcontract, including procurements of materials or equipment, each potential subcontractor or supplier shall be notified by the Engineer's obligations under this contract and the regulations relative to non-discrimination on the ground of race, religion, sex, sexual orientation, gender identity, color, national origin, age, or disability. The Engineer shall provide all information and reports, and permit access to its records, as determined by the Department of Transportation to be necessary to ascertain compliance with this section. If the Engineer fails to comply with this section, the Local Agency may withhold payments under the Agreement or cancel, terminate, or suspend the Agreement.

ARTICLE XIX – LOBBY CERTIFICATION

CERTIFICATION ON LOBBYING: Since federal funds are being used for this agreement, the Engineer's signature on this agreement constitutes the execution of all certifications on lobbying which are required by 49 C.F.R. Part 20 including Appendix A and B to Part 20. Engineer agrees to abide by all certification or disclosure requirements in 49 C.F.R. Part 20 which are incorporated herein by reference.

ARTICLE XX – INSURANCE



- A. The Engineer shall maintain commercial general liability, automobile liability, and worker's compensation and employer's liability insurance in full force and effect to protect the Engineer from claims under Worker's Compensation Acts, claims for damages for personal injury or death, and for damages to property arising from the negligent acts, errors, or omissions of the Engineer and its employees, agents, and Subconsultants in the performance of the services covered by this Agreement, including, without limitation, risks insured against in commercial general liability policies.
- B. The Engineer shall also maintain professional liability insurance to protect the Engineer against the negligent acts, errors, or omissions of the Engineer and those for whom it is legally responsible, arising out of the performance of professional services under this Agreement.
- C. The Engineer's insurance coverage shall be for not less than the following limits of liability:
 - 1. Commercial General Liability: \$500,000 per person up to \$3,000,000 per occurrence;
 - 2. Automobile Liability: \$500,000 per person up to \$3,000,000 per occurrence;
 - 3. Worker's Compensation in accordance with the statutory limits; and Employer's Liability: \$1,000,000; and
 - 4. Professional ("Errors and Omissions") Liability: \$1,000,000, each claim and in the annual aggregate.
- D. The Engineer shall, upon request at any time, provide the Local Agency with certificates of insurance evidencing the Engineer's commercial general or professional liability ("Errors and Omissions") policies and evidencing that they and all other required insurance are in effect as to the services under this Agreement.
- E. Any insurance policy required as specified in (ARTICLE XX) shall be written by a company which is incorporated in the United States of America or is based in the United States of America. Each insurance policy must be issued by a company authorized to issue such insurance in the State of Missouri.

ARTICLE XXI - ATTACHMENTS

The following exhibits are attached hereto and are hereby made part of this contract:

Attachment A – Scope of Service

Attachment B - Estimate of Cost

Attachment C - Certification Regarding Debarment, Suspension, and Other Responsibility Matters -
Primary Covered Transactions

Attachment D - Certification Regarding Debarment, Suspension, and Ineligibility and
Voluntary Exclusion - Lower Tier Covered Transactions

Attachment E - DBE Contract Provisions

Attachment F - Fig. 136.4.15 Conflict of Interest Disclosure Form



 **Great River Engineering**

Company address

-

Company ID no.

-

Hereinafter referred to as

-

Full name Spencer Jones (Principal)
On behalf of Great River Engineering
Email spencer@greatriv.com
IP Address -
Signature will appear here

On behalf of City of Ashland Missouri:

_____ Name: Darla Sapp Title: City Clerk Date: _____	Attest: _____ Name: _____ Title: _____ Date: _____
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I hereby certify under Section 50.660 RSMo there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the Treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

 COUNTY AUDITOR - 1st and 2nd Class Counties
 COUNTY CLERK - 3rd & 4th Class Counties



Attachment A
Scope of Services

CONSTRUCTION ENGINEERING - The Engineer will serve as the Local Agency's representative for administering the terms of the construction contract between Local Agency and their Contractor. Engineer will endeavor to protect the Local Agency against defects and deficiencies in workmanship and materials in work by the Contractor. However, the furnishing of such project representation will not make Engineer responsible for the construction methods and procedures used by the Contractor or for the Contractor's failure to perform work in accordance with the contract documents. Engineer's services will include more specifically as follows:

1. Assist the Local Agency with a preconstruction conference to discuss project details with the Contractor.
2. Check shop drawings and review schedules and drawings submitted by the Contractor.
3. Reject work noted as not conforming to the project documents.
4. Prepare change orders for issuance by the Local Agency as necessary.
5. Review wage rates, postings, equal employment opportunity, and erosion control as called for in the contract documents.
6. Inspect materials, review material certifications furnished by Contractor, sample concrete and other materials as required, and arrange for laboratory testing of samples. Independent assurance samples and tests will be performed by MoDOT personnel, and such sampling and testing is excluded from the work to be performed by the Engineer under this contract.
7. Maintain progress daily diary via communication from LPA and contractor, measure and document quantities and review monthly estimates for payments due to the Contractor.
8. Be present daily during the anticipated 90 calendar day construction period and/or during the following critical construction operations to observe the Contractor's progress and quality of work, and to determine if the work conforms to the contract documents:
 - a. structure layout
 - b. checking of reinforcing steel
 - c. concrete pouring
 - d. concrete cylinder pick-up and deliver
 - e. backfilling and compaction
 - f. guardrail installation
 - g. placement of surfacing material
9. Participate in semi-final & final inspection.
10. Provide the Local Agency and MoDOT with project documentation (test results, as-built plans, and certifications) to close out project.

Attachment B
Summary of Estimated Costs
Engineering Services

		Hours	Rate	Cost
Construction Engineering				
Total Direct Salaries:		Hours	Rate	Cost
Engineer		0	\$ 50.00	\$ -
Administrative		100	\$ 25.00	\$ 2,500.00
Surveyor		0	\$ 33.00	\$ -
Inspector		450	\$ 35.00	\$ 15,750.00
Total		550		\$ 18,250.00
Overhead Rate	196.16%			\$ 35,799.20
Fixed Fee	14.30%			\$ 7,729.04
FCCM Rate	1.14%			\$ 208.05
Reimbursables:				
		Each	Rate	Cost
Subconsultants				\$ -
DBEs				\$ -
Concrete Testing		20	\$ 20.00	\$ 400.00
Per Diem (M&IE)			\$ 86.00	\$ -
Per Diem (Lodging)			\$ 150.00	\$ -
Total				\$ 400.00
Total for Construction Engineering				\$ 62,386.29
Maximum Contract Amount				\$ 62,386.29

ATTACHMENT C

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - PRIMARY COVERED TRANSACTIONS

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause of default.
4. The prospective primary participant shall provide immediate written notice to the department or agency to whom this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," "proposal" and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transaction" provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to check the Nonprocurement List at the Excluded Parties List System.
<https://www.epls.gov/epls/search.do?page=A&status=current&agency=69#A>.



9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters -Primary Covered Transactions

1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
 - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - d. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

ATTACHMENT D

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION--LOWER TIER COVERED TRANSACTIONS

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List at the Excluded Parties List System.
<https://www.epls.gov/eplsearch.do?page=A&status=current&agency=69#A>.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred,



ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transactions

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Attachment E
Disadvantage Business Enterprise Contract Provisions

1. Policy: It is the policy of the U.S. Department of Transportation and the Local Agency that businesses owned by socially and economically disadvantaged individuals (DBE's) as defined in 49 C.F.R. Part 26 have the maximum opportunity to participate in the performance of contracts financed in whole or in part with federal funds. Thus, the requirements of 49 C.F.R. Part 26 and Section 1101(b) of the Transportation Equity Act for the 21st Century (TEA-21) apply to this Agreement.
2. Obligation of the Engineer to DBE's: The Engineer agrees to assure that DBEs have the maximum opportunity to participate in the performance of this Agreement and any subconsultant agreement financed in whole or in part with federal funds. In this regard the Engineer shall take all necessary and reasonable steps to assure that DBEs have the maximum opportunity to compete for and perform services. The Engineer shall not discriminate on the basis of race, color, religion, creed, disability, sex, age, or national origin in the performance of this Agreement or in the award of any subsequent subconsultant agreement.
3. Geographic Area for Solicitation of DBEs: The Engineer shall seek DBEs in the same geographic area in which the solicitation for other subconsultants is made. If the Engineer cannot meet the DBE goal using DBEs from that geographic area, the Engineer shall, as a part of the effort to meet the goal, expand the search to a reasonably wider geographic area.
4. Determination of Participation Toward Meeting the DBE Goal: DBE participation shall be counted toward meeting the goal as follows:
 - A. Once a firm is determined to be a certified DBE, the total dollar value of the subconsultant agreement awarded to that DBE is counted toward the DBE goal set forth above.
 - B. The Engineer may count toward the DBE goal a portion of the total dollar value of a subconsultant agreement with a joint venture eligible under the DBE standards, equal to the percentage of the ownership and control of the DBE partner in the joint venture.
 - C. The Engineer may count toward the DBE goal expenditures to DBEs who perform a commercially useful function in the completion of services required in this Agreement. A DBE is considered to perform a commercially useful function when the DBE is responsible for the execution of a distinct element of the services specified in the Agreement and the carrying out of those responsibilities by actually performing, managing and supervising the services involved and providing the desired product.
 - D. A Engineer may count toward the DBE goal its expenditures to DBE firms consisting of fees or commissions charged for providing a bona fide service, such as professional, technical, consultant, or managerial services and assistance in the procurement of essential personnel, facilities, equipment, materials or supplies required for the performance of this Agreement, provided that the fee or commission is determined by MoDOT's External Civil Rights Division to be reasonable and not excessive as compared with fees customarily allowed for similar services.
 - E. The Engineer is encouraged to use the services of banks owned and controlled by socially and economically disadvantaged individuals.
5. Replacement of DBE Subconsultants: The Engineer shall make good faith efforts to replace a DBE Subconsultant, who is unable to perform satisfactorily, with another DBE Subconsultant. Replacement firms must be approved by MoDOT's External Civil Rights Division.
6. Verification of DBE Participation: Prior to final payment by the Local Agency, the Engineer shall file a list with the Local Agency showing the DBEs used and the services performed. The list shall show the actual dollar amount

paid to each DBE that is applicable to the percentage participation established in this Agreement. Failure on the part of the Engineer to achieve the DBE participation specified in this Agreement may result in sanctions being imposed on the Commission for noncompliance with 49 C.F.R. Part 26 and/or Section 1101(b) of TEA-21. If the total DBE participation is less than the goal amount stated by the MoDOT's External Civil Rights Division, liquidated damages may be assessed to the Engineer.

Therefore, in order to liquidate such damages, the monetary difference between the amount of the DBE goal dollar amount and the amount actually paid to the DBEs for performing a commercially useful function will be deducted from the Engineer's payments as liquidated damages. If this Agreement is awarded with less than the goal amount stated above by MoDOT's External Civil Rights Division, that lesser amount shall become the goal amount and shall be used to determine liquidated damages. No such deduction will be made when, for reasons beyond the control of the Engineer, the DBE goal amount is not met.

7. Documentation of Good Faith Efforts to Meet the DBE Goal: The Agreement goal is established by MoDOT's External Civil Rights Division. The Engineer must document the good faith efforts it made to achieve that DBE goal, if the agreed percentage specified is less than the percentage stated. The Good Faith Efforts documentation shall illustrate reasonable efforts to obtain DBE Participation. Good faith efforts to meet this DBE goal amount may include such items as, but are not limited to, the following:
 - A. Attended a meeting scheduled by the Department to inform DBEs of contracting or consulting opportunities.
 - B. Advertised in general circulation trade association and socially and economically disadvantaged business directed media concerning DBE subcontracting opportunities.
 - C. Provided written notices to a reasonable number of specific DBEs that their interest in a subconsultant agreement is solicited in sufficient time to allow the DBEs to participate effectively.
 - D. Followed up on initial solicitations of interest by contacting DBEs to determine with certainty whether the DBEs were interested in subconsulting work for this Agreement.
 - E. Selected portions of the services to be performed by DBEs in order to increase the likelihood of meeting the DBE goal (including, where appropriate, breaking down subconsultant agreements into economically feasible units to facilitate DBE participation).
 - F. Provided interested DBEs with adequate information about plans, specifications and requirements of this Agreement.
 - G. Negotiated in good faith with interested DBEs, and not rejecting DBEs as unqualified without sound reasons, based on a thorough investigation of their capabilities.
 - H. Made efforts to assist interested DBEs in obtaining any bonding, lines of credit or insurance required by the Commission or by the Engineer.
 - I. Made effective use of the services of available disadvantaged business organizations, minority contractors' groups, disadvantaged business assistance offices, and other organizations that provide assistance in the recruitment and placement of DBE firms.
8. Good Faith Efforts to Obtain DBE Participation: If the Engineer's agreed DBE goal amount as specified is less than the established DBE goal given, then the Engineer certifies that good faith efforts were taken by Engineer in an attempt to obtain the level of DBE participation set by MoDOT's External Civil Rights.

Attachment F – Fig. 136.4.15
Conflict of Interest Disclosure Form for LPA/Consultants

Local Federal-aid Transportation Projects

Firm Name (Consultant): Great River Associates, Inc.

Project Owner (LPA): City of Ashland Missouri

Project Name: City of Ashland TAP-9901(524) CE

Project Number: TAP-9901 (524) CE

As the LPA and/or consultant for the above local federal-aid transportation project, I have:

1. Reviewed the conflict of interest information found in Missouri's Local Public Agency Manual (EPG 136.4)
2. Reviewed the Conflict of Interest laws, including 23 CFR § 1.33, 49 CFR 18.36.

And, to the best of my knowledge, determined that, for myself, any owner, partner or employee, with my firm or any of my sub-consulting firms providing services for this project, including family members and personal interests of the above persons, there are:

- No real or potential conflicts of interest. If no conflicts have been identified, complete and sign this form and submit to LPA
- Real conflicts of interest or the potential for conflicts of interest

If a real or potential conflict has been identified, describe on an attached sheet the nature of the conflict, and provide a detailed description of Consultant's proposed mitigation measures (if possible). Complete and sign this form and send it, along with all attachments, to the appropriate MoDOT District Representative, along with the executed engineering services contract.

Full name Spencer Jones (Principal)
On behalf of Great River Engineering
Email spencer@greatriv.com
IP Address -
Signature will appear here

On behalf of: City of Ashland Missouri

Darla Sapp
City Clerk
Date:





Strengthening Missouri Communities Through Local Leadership

Damien Boley, Mayor, Smithville, and MML President



To all our newly elected officials – welcome!

Thank you, stepping into local leadership is a meaningful decision, and your willingness to serve your community truly matters. Whether this is your first time taking a seat in the council chamber or you're balancing city meetings with work and family life, please know your commitment is valued and appreciated. I have seen how local government affects daily life from parks and roads to public safety and essential services. Council agendas cover a wide range of issues, including infrastructure, personnel, ordinances and community needs. No one expects you to know everything right away. What matters is your willingness to learn, listen and lead thoughtfully. With that in mind, I want to share a few practical principles and resources that may be helpful as you begin, or continue, your service.

Use the resources available to you.

The Missouri Municipal League (MML) exists to support cities and elected officials. MML offers training opportunities, both in person and online, along with an inquiry service, publications and a wide range of online resources. If you are not already familiar with these tools, visit www.mocities.com to get started.

Build connections with peers.

MML's Legislative Conference in March brought local officials together to discuss issues affecting Missouri cities and to share perspectives with colleagues from across the state. Events like this, along with MML regional meetings and the Annual Conference, provide valuable opportunities to connect with fellow elected officials, exchange ideas and learn from one another.

Continue learning.

Serving in local government requires ongoing education. The Elected Officials Training Conference, provides practical information for both new and experienced officials. Many sessions count toward Municipal Governance Institute (MGI) certification. Whether you are just starting the program or continuing toward advanced certification, the conference is a useful resource.

Stay informed on state issues.

Decisions made at the state level have direct impacts on local governments. MML's Capitol Report provides weekly updates during the legislative session, highlighting bills and proposals that affect Missouri cities. If you are not receiving it, contact MML to be added to the distribution list.

Maintain strong relationships with legislators.

Relationships with state legislators are an important part of effective local leadership. Keeping them informed about your community's priorities helps support better decision-making at the state level. One helpful resource is MML's Legislative Guide, which can be accessed online or requested in print. Sharing newsletters, inviting legislators to community events and providing local updates are additional ways to maintain strong connections and ensure your city's voice is heard.

Work collaboratively and be patient.

Local government requires working with people who may hold different perspectives. Respectful discussion and cooperation are essential. While it's natural to want to address issues quickly, lasting solutions often take time and careful consideration.

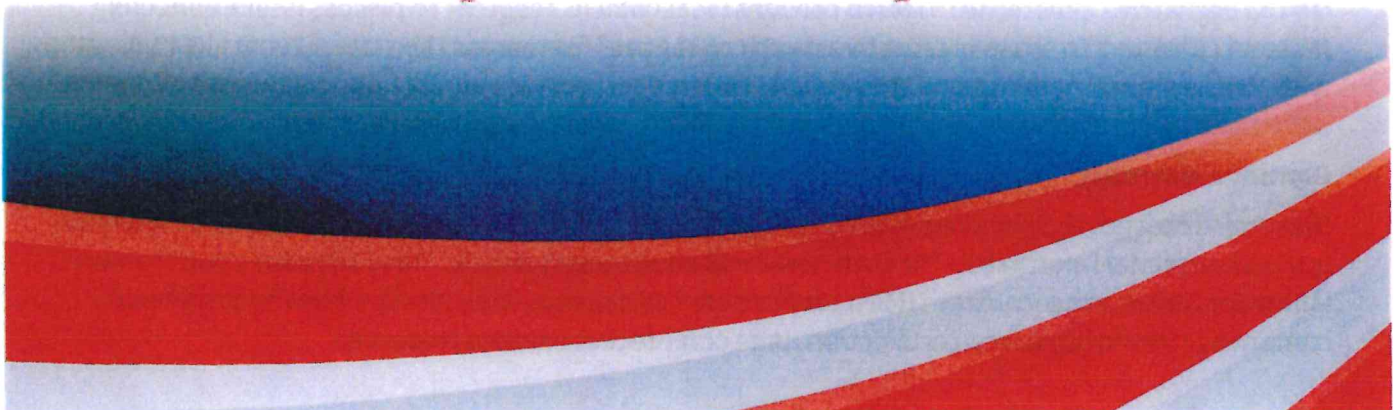
Communicate openly with your community.

Transparency builds trust. Keeping residents informed about decisions and encouraging public engagement helps strengthen confidence in local government and supports informed decision-making.

Your role matters.

As an elected official, you represent the interests of your community and the people who live there. You are not doing this work alone. The Missouri Municipal League and a statewide network of local leaders are available to support you.

I look forward to connecting with you at a future MML event as we continue working to strengthen Missouri's communities.



2026 EOT Conference Agenda

FRIDAY, JUNE 12

THURSDAY, JUNE 11

- 9 a.m. **Registration**
- 9:45 a.m. **Welcome**
Damien Boley, Mayor, Smithville and MML President
- MML Services**
Laura Holloway, Executive Director and Stuart Haynes, Deputy Director, Missouri Municipal League
- 10:15 a.m. **Fundamentals Of Municipal Government**
Allen Garner, Attorney, Allen Garner Law, LLC
- 11:15 a.m. **Break**
- 11:30 a.m. **Conducting City Business**
Stephanie Karr, Attorney, Curtis, Heinz, Garrett & O'Keefe, P.C.
- 12:30 p.m. **Lunch**
Sponsored by: Interim Solutions, LLC
- 1:30 p.m. **Municipal Budgets**
Jeana Woods, CPA, Woods Accounting and Tax Services LLC
- 2:30 p.m. **Break**
- 2:45 p.m. **Planning And Zoning**
Brian Malone, Attorney, Lashly & Baer, P.C.
- 3:45 p.m. **Break**
- 4 p.m. **Economic Development**
Carolyn Chrisman, Owner, Chrisman Consulting, LLC
- 5 p.m. **Adjourn**
- 5:30 p.m. **Reception/Networking**
Sponsored by: GBA



Download the MML Mobile App!

Search "Missouri Municipal League" in your app store for the agenda, speakers, MML program information and more!

7:30 a.m. **Breakfast**

8 a.m. **KEYNOTE: The Dignity Index**
Preston Brightwell, Program Associate and Trainer, The Dignity Index

9 a.m. **Break**

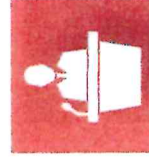
9:15 a.m. **Revenue Sources**
Erick Creach, Attorney, Gilmore & Bell, P.C.

10:15 a.m. **Public Works Contracting**
Jackson Auer and Paul Campo, Attorneys, Williams & Campo, P.C.

11:15 a.m. **Break**

11:30 a.m. **Missouri Sunshine Law**
Erin Seele, Attorney, Cunningham, Vogel & Rost

12:30 p.m. **Adjourn**



Become A Missouri Certified Local Government Official With The Municipal Governance Institute!

For attending this conference, you will receive 9 hours of MGI Credit. Learn more about the Municipal Governance Institute through the brochure in your packet or at www.mocities.com.

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MISSOURI MUNICIPAL LEAGUE

Elected Officials Training Conference

WYNDHAM EXECUTIVE CENTER
COLUMBIA, MISSOURI

JUNE 11-12, 2026

#MML26



THE DIGNITY INDEX®

Ease Divisions. Prevent Violence. Solve Problems.

8

“Each one of us is born with inherent worth, so we treat everyone with dignity—no matter what.”

7

“We fully engage with the other side, discussing even values and interests we don’t share, open to admitting mistakes or changing our minds.”

6

“We always talk to the other side, searching for the values and interests we share.”

5

“The other side has a right to be here and a right to be heard. They belong here too.”

4

“We’re better than those people. They don’t really belong. They’re not one of us.”

3

“We’re the good people and they’re the bad people. It’s us vs. them.”

2

“Those people are evil and they’re going to ruin everything if we let them. It’s us or them.”

1

“They’re not even human. It’s our moral duty to destroy them before they destroy us.”



City of Ashland water department Report

Ashland Board of Alderman Meeting

7/7/2026

➤ Water Department Completed/ Current Projects

- **Water Department staff is continuing our valve exercising program to be completed by March 2027. Valve exercising is the preventative maintenance process of fully opening and closing water or plumbing valves at least once a year to prevent sticking, corrosion, and sediment buildup. This keeps valves functional for emergencies, avoids, and ensures they can be operated without breaking. Key steps include turning valves on/off, checking for leaks, and documenting result.**
- **Water Department staff have installed a number of water meters this month, with a good number on the horizon with all the new construction builds going on throughout the city.**
- **Water Department staff has been working to get a Mutual aid agreement plan in place. Restoration and Protection Through Mutual Aid Planning for an emergency before it happens will not prevent the emergency from occurring. It will, however, enable an effective response to more effectively to minimize property damage and even save lives. Cooperation with Member municipal utilities through MPUA will ensure that your utility has the resources it needs to respond expeditiously and efficiently to restore your utility system, thereby protecting your customers and your community.**
- **Water Department has responded to a number of possible water leak calls due to the excessive amount of rain we have had thus far this year, to no avail have any of those possible leaks been true, just excessive run off or low spots in yards have been the culprit.**