

**CITY OF ASHLAND
109 EAST BROADWAY
BOARD OF ALDERMEN AGENDA
TUESDAY, NOVEMBER 06, 2012
7:00 P.M.**

Invocation

Pledge of Allegiance

Roll Call

CONSENT

1. Consideration of the 11-06-12 agenda: **Action:** _____
2. Consideration of the 10-16-12 minutes: **Action:** _____
3. Bills to be paid: **Action:** _____

APPEARANCES

4. Mike McCubbin-stormwater issue
5. Anyone wishing to appear before the Board

APPOINTMENTS

6. None

COUNCIL BILLS

7. None

ORDINANCES

8. Ordinance No. 930, An ordinance annexing and establishing zoning of 7.08 acres, more or less for John W. and Genette D. Sappington into the City limits of Ashland.
Action: _____

RESOLUTIONS

9. None

OTHER

10. None

REPORTS

11. Mayor's Report
12. City Administrator's Report
13. City Attorney's Report
14. Board of Alderperson's Report
15. Vote on closed meeting pursuant to Chapter 610.021 (1) possible litigation
16. Vote to adjourn meeting

If you would like to add an item on the agenda, please do so in writing 7 days prior to the meeting date.

The City of Ashland wants to make certain our meeting is accessible to all citizens. If you require any accommodations (signing, interpreter, translator, etc.) that we do not normally have at our meetings, please let Darla Sapp, City Clerk know of your needs. (if possible 48 hours in advance of the meeting.)

The City of Ashland Board of Aldermen may have a study session, or special meeting or hold a closed meeting pursuant to Chapter 610.021 (1) thru 610.021 (21).

Posted: 11-02-2012

City Hall and Web site www.ashlandmo.us

OCTOBER 16, 2012
BOARD OF ALDERMEN MINUTES
7:00 P.M.
DRAFT MINUTES NOT APPROVED BY BOARD

Mayor Jackson called the public hearing to order on October 16, 2012 at 7:00 p.m. on the proposed annexation of 7.08 acres and rezoning from County R-S to City R-1, Single family residential of land located west of 403 Sappington Drive. Mayor Jackson asked if anyone wished to speak on this matter. John Sappington stated that they have 3 acres that is in the city and 7.08 acres that is in the county and would like to have it all in the City limits of Ashland. He stated they plan to divide this property and build a new house. He said his son plans to buy the existing house at 403 Sappington. Mayor Jackson called for questions from the Board. Alderman Crandall asked if the lot transition code would be an issue in this case. Charles Senzee reported it would not be. Charles Senzee reported he talked with County Planning and they said it would be easier to annex this into the city versus the cross permitting we would get into. Alderman Rhorer asked about the roadways and easements issues. Charles Senzee reported that when it gets to the plat stage and goes before the Planning and Zoning Commission these issues would be worked out then. Mayor Jackson closed the public hearing at 7:14 p.m.

Mayor Jackson called the regular meeting to order at 7:14 p.m. at Ashland City Hall, 109 East Broadway.

Alderman Wyatt gave the invocation.

Mayor Jackson led in the pledge of allegiance.

Mayor Jackson called the roll.

Ward One: David Thomas-here, Gene Rhorer-here

Ward Two: Randy Wyatt-here, Mike Calvert-absent

Ward Three: Matt Uhrig-here, Charles Calvin Crandall-here

Staff Present: Kelly Henderson, City Administrator, Charles Senzee, Community Development Director and Darla Sapp, City Clerk.

Absent: David Bandre, City Attorney, Anthony Consiglio, Police Chief

Mayor Jackson presented the agenda of October 16, 2012 for consideration. Alderman Wyatt made motion and seconded by Alderman Thomas to approve the agenda with the removal of Chief Consiglio, under appearances. Mayor Jackson called for the vote with the amendment. Motion carried.

Mayor Jackson presented the minutes of October 02, 2012 for consideration. Alderman Thomas made motion and seconded by Alderman Wyatt to approve the minutes as

presented. Mayor Jackson called for corrections or changes. Being none he called for the vote. Motion carried. Alderman Crandall-abstained.

Mayor Jackson presented the bills to be paid for consideration. Alderman Wyatt made motion and seconded by Alderman Thomas to approve the bills as presented. Mayor Jackson called for questions or comments. The Board asked various questions. Mayor Jackson called for the vote. Motion carried.

Charles Senzee, Community Development Director presented his monthly progress report to the Board. He updated the Board on the October 9, Planning and Zoning Commission meeting. He stated they reviewed the requested zoning for Sappington Drive and were also given copies of the Business District document for review. He informed the Board that the Planning and Zoning Commission scheduled a work session to discuss this draft document for October 23 at 6:30 p.m. He updated the Board on the development applications he has received within the last month. Charles Senzee informed the Board on the school bus barn final grade and landscaping inspection. He stated that Mr. Nahler asked that the City return his \$1,000 check which had been held since June 21 as a condition of the buildings Temporary Certificate of Occupancy. He reported upon inspection he found that a sizeable area of the property has been covered in rock and was being used for bus storage. He informed the Board it shows grass on the approved site plan. He stated the site review comments asked about the proposed grass area and informed Mr. Nahler's engineer that buses could not be parked in areas that were not improved with either concrete or asphalt. The City was assured that the subject area would be grass and would not be utilized as parking. He reported the addition of gravel parking to the site plan creates four issues; The property isn't in compliance with the approved site plan, the addition of this parking area to the plan must be approved by the Planning and Zoning Commission; rock is not an approved surface material for parking areas; the addition of the parking area may change the stormwater calculations on the property. The detention area may need to be modified or enlarged. He stated he notified Mr. Nahler of this situation and he said the issue was between the City and school. He informed Mr. Nahler he was the property owner and developer was responsible for ensuring that the approved site plan was implemented. Mr. Senzee stated that failure to bring the property into compliance prior to the expiration of the temporary certificate of occupancy (December 16) may necessitate punitive action. Mr. Senzee gave an overview of the code enforcement efforts and building permitting.

Charles Senzee presented the Board with the Ashland Business District first draft. He gave an overview of the document and asked for Board input. Mayor Jackson asked what the next step is on the Ashland Business District. Mr. Senzee reported after the Planning and Zoning Commission reviews this a second draft will be created and provided to the Board of Aldermen for review as well as the Economic Development Council, the Chamber of Commerce etc. in order to obtain some preliminary input on the document.

Alderman Thomas questioned the status of the burned house on North Henry Clay Blvd. Mr. Senzee reported it is 93 days of non-compliance and a letter would be sent tomorrow giving him 30 days to correct the issue.

Alderman Uhrig asked if we could modify or change the parking on Broadway from angle parking to parallel parking. Charles Senzee reported we would have to work with MoDot on this. He stated he has talked with MoDot on the downtown district and they are open to conversation. He stated by changing the parking from angle to parallel we would lose 10 parking spaces. Alderman Uhrig felt parallel parking was safer than the angle parking. The Board discussed the proposed parking for the downtown district.

Mayor Jackson asked if anyone wished to appear before the Board.

David Rudloff expressed his concern of the stormwater project on Caspian Circle and the seeding has not been completed on this project and re-installing the fence. Kelly Henderson explained the fence is a common wall between Calvin Crandall and the Rudloff's property. There was discussion of relocating the fence due to the stormwater inlet. The Board discussed the easement location and the project at length. Mr. Rudloff said that he would supply the material if the City would install the fence. The Board agreed to cooperatively work with the two property owners to complete this project. There was discussion of gates installed to have better access for stormwater maintenance in the future. Alderman Wyatt reported this is an example of the need for a fence code.

Mayor Jackson presented Tom Orozco to serve on the Board of Adjustment. Alderman Wyatt made motion and seconded by Alderman Thomas to appoint Tom Orozco to serve on the Board of Adjustment. Mayor Jackson called for the vote. Alderman Crandall-aye, Alderman Rhorer-aye, Alderman Uhrig-aye, Alderman Thomas-aye, Alderman Wyatt-aye, Alderman Crandall-aye, Alderman Calvert-absent. Motion carried.

Mayor Jackson presented Council Bill No. 2012-018 for consideration. An Ordinance annexing and establishing zoning of 7.08 acres, more or less for John W. and Genette D. Sappington into the City limits of Ashland. Alderman Thomas made motion and seconded by Alderman Rhorer to take up an ordinance annexing and establishing zoning of 7.08 acres, more or less for John W. and Genette D. Sappington into the City limits of Ashland. First reading by title only. Mayor Jackson called for questions or comments. Alderman Rhorer asked about the roadways and easements. Kelly Henderson, City Administrator reported that would be covered in the plat and development and would be addressed at that time. We are only looking at annexing this into the city limits and zoning of the property. Mayor Jackson called for the vote. Alderman Crandall-aye, Alderman Uhrig-aye, Alderman Wyatt-aye, Alderman Thomas-aye, Alderman Rhorer-aye, Alderman Calvert-absent. Motion carried.

Mayor Jackson's Report:

Mayor Jackson thanked the City Clerk for the report on the business licenses issued for 2012. He asked if David Bandre proceeded with the meeting with the Judge on setting up

a bond schedule for the City. There was no status on this. Mayor Jackson asked about the progress of the safe routes to school grant application. Kelly Henderson reported he received the information from the engineering company late this afternoon. The deadline for submittal is November 5, 2012.

City Administrator's Report:

Kelly Henderson, City Administrator reported they are continuing to work on the storm water project on Main/Ash Street. It was reported that the mix design has not been approved for the project yet by MoDot. Mr. Henderson discussed the water distribution system, mapping the hydrants and the numerous items that need to be repaired, such as no valves, broken valves, weep holes, painting, flows, pressure etc. Zach Hackett stated this mapping would also be given to the fire department. He stated the valves will be color coded on the map according to valve size. He stated there is a lot of work that needs to be done and they do not have access to a backhoe with the other departments utilizing the piece of equipment. Travis Davidson reported there is a lot of work that needs to be done regarding the smoke testing sewer issues. The Board discussed the work load on these two projects and the need for an additional backhoe. Mr. Henderson reported the lowest rental price for a backhoe they found was \$750.00 per week. He reported he had a backhoe and offered it for rent for \$250.00 per week. The Board discussed a written agreement, possible liability issues and the Missouri Ethics Commission. Kelly Henderson reported they would be looking at a demo on sewer cameras. The Board discussed if the purchase of a sewer camera or the backhoe was more important. Alderman Uhrig suggested borrowing a sewer camera. Kelly Henderson, City Administrator stated we would have to lease purchase both pieces of equipment if the Board decides to purchase them. Mr. Henderson reported we could look at purchasing a used backhoe. Mayor Jackson asked that Mr. Henderson layout options for the Board to review.

Board of Aldermen's Report:

Alderman Rhorer reported that the Planning and Zoning Commission would like the Board to make a recommendation for them to review the fence code again. Charles Senzee, Community Development Director reported it is a dead issue and it would have to be started over as far as advertising and public hearings. He suggested possibly doing this in the winter. The Board discussed the previous fence code and the reasons it was voted down at length. The Board was not able to narrow down the issues they had with the previous fence code.

Alderman Uhrig reminded the Board of the Southern Boone Economic Development golf tournament on October 26.

Alderman Crandall asked the status of the grant through MoDot the Police Chief was working on. The status was unknown.

Alderman Crandall reported the minutes were not clear on his request of the generators for Palomino Ridge Subdivision and Setter's Knoll. He stated they do not have the

transfer switch needed in order to use them. Kelly Henderson, City Administrator reported we are not any closer.

Alderman Thomas made motion and seconded by Alderman Crandall to adjourn the meeting. Mayor Jackson called for the vote. Motion carried.

Darla Sapp, City Clerk

Michael P. Jackson, Mayor

GL ACCT #	VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE

ACCOUNTS PAYABLE CLAIMS					

10-02-2001	United States Treasure	FED/FICA TAX	1,631.11	9126407	10/19/12
10-02-2002	United States Treasure	FED/FICA TAX	2,000.62	3,631.73	9126407 10/19/12
10-02-2003	MO. DEPARTMENT OF REVENUE	STATE TAXES	1,061.00	23507	10/19/12
10-02-2010	Missouri Local Government	Lagers - Reg.	2,525.75	23508	10/19/12
10-02-2012	AFLAC	HEALTH INSURANCE NOV. 2012	50.31	1928	10/18/12
10-02-2012	ANTHEM BLUE CROSS BLUE SHIELD	HEALTH INS PREMIUM	106.00	1953	10/25/12
10-02-2012	COVENTRY HEALTH CARE OF MO.	HEALTH INSURANCE HSA	3,861.70	1941	10/18/12
10-02-2012	MADISON NATIONAL LIFE	DENTAL INSURANCE	265.87	1946	10/18/12
10-02-2014	ANTHONY CONSIGLIO	HSA	76.09	9126409	10/19/12
10-02-2014	JILL SANDERS	HSA	76.09	9126410	10/19/12
10-02-2014	KELLY HENDERSON	HSA	38.05	9126411	10/19/12
10-02-2014	TODD HENDERSON	HSA	76.09	9126412	10/19/12
10-02-2016	LEGALSHIELD	PRE PAID LEGAL SERVICES	43.85	1958	10/25/12
10-10-5305	AMERENUE	1/2 CITY HALL UTILITIES	101.21	1952	10/25/12
10-10-5360	AT & T	1/3 LONG DISTANCE 2091	31.68	1930	10/18/12
10-10-5360	CENTURYLINK	1/2 2091, 1/3 7018	50.12	1963	11/01/12
10-10-5380	AUSTIN COFFEE SERVICE	COFFEE	14.09	1962	11/01/12
10-10-5380	CULLIGAN WATER	1/4 BOTTLE WATER	7.20	1942	10/18/12
10-10-5380	HASLER MAILING SYSTEM	POSTAGE METER AGREEMENT	13.35	1944	10/18/12
10-10-5380	RICOH USA, INC	COPIER AGREEMENT IR3030	18.66	1945	10/18/12
10-10-5380	PITHWIDGET	CLEANING 9/30/2012	18.75	1948	10/18/12
10-10-5638	BOONE COUNTY JOURNAL	PUBLIC HEARING AD	95.40	1932	10/18/12
10-10-5670	QUILL CORPORATION	PICTURE FRAME	12.99	1949	10/18/12
10-10-5670	QUILL CORPORATION	LABELS, BATTERIES, STAPLER	37.24	1960	10/25/12
10-10-5670	QUILL CORPORATION	HP INK	64.49	114.72	1965 11/01/12
10-10-5670	The Alphabet Shop	NAME PLATES	29.00	1967	11/01/12
10-10-5790	AMERENUE	SIREN	21.30	1952	10/25/12
10-10-5955	BOONE COUNTY JOURNAL	CITY WIDE FALL SALE AD	230.55	1932	10/18/12
10-10-5955	COLUMBIA DAILY TRIBUNE	CITY WIDE SALE AD	47.00	1939	10/18/12
10-10-5955	Central MO Newspapers, Inc.	CITY WIDE SALE AD	45.90	1947	10/18/12
10-11-5360	AT & T	1/3 LONG DISTANCE 2091	31.68	1930	10/18/12
10-11-5380	AUSTIN COFFEE SERVICE	COFFEE	14.10	1962	11/01/12
10-11-5380	CULLIGAN WATER	1/4 BOTTLE WATER	7.20	1942	10/18/12
10-11-5380	HASLER MAILING SYSTEM	POSTAGE METER AGREEMENT	2.22	1944	10/18/12
10-11-5380	PITHWIDGET	CLEANING 9/30/2012	18.75	1948	10/18/12
10-11-5670	BANKCARD CENTER	TAPE MEASURE, PAINT SAMPLES	61.07	1954	10/25/12
10-11-5670	QUILL CORPORATION	BINDERS	57.80	1949	10/18/12
10-11-5670	QUILL CORPORATION	LABELS, BATTERIES, STAPLER	37.24	1960	10/25/12
10-11-5670	QUILL CORPORATION	HP INK	64.49	159.53	1965 11/01/12
10-11-5675	BANKCARD CENTER	TAPE MEASURE, PAINT SAMPLES	22.99	1954	10/25/12
10-15-5110	BANKCARD CENTER	UNIFORMS RESERVE ITEMS	186.67	209.66	1954 10/25/12
10-15-5115	Missouri Police Chiefs Assoc.	COMMAND COLLEGE TUITION	3,000.00	1964	11/01/12
10-15-5115	UNIVERSITY OF MISSOURI	TRAINING CAPTAIN TOALSON	25.00	1951	10/18/12
10-15-5305	AMERENUE	GARAGE & 1/2 CITY HALL UTILITE	114.47	1952	10/25/12
10-15-5360	AT & T	LONG DISTANCE 9062	40.76	1930	10/18/12
10-15-5360	AT&T MOBILITY	MDT AIR CARD SERVICE	400.84	1931	10/18/12
10-15-5360	CENTURYLINK	1/3 7018	84.47	1963	11/01/12
10-15-5380	AUSTIN COFFEE SERVICE	COFFEE	14.09	1962	11/01/12
10-15-5380	CULLIGAN WATER	1/4 BOTTLE WATER	7.20	1942	10/18/12
10-15-5380	HASLER MAILING SYSTEM	POSTAGE METER AGREEMENT	2.23	1944	10/18/12
10-15-5380	RICOH USA, INC	COPIER AGREEMENT IR3030	18.66	1945	10/18/12

GL ACCT #	VENDOR NAME	REFERENCE		VENDOR TOTAL	CHECK#	CHECK DATE
10-15-5380	PITHWIDGET	CLEANING 9/30/2012		18.75	1948	10/18/12
10-15-5410	RANDY'S AUTO REPAIR	REPAIR COST		70.00	1950	10/18/12
10-15-5415	CHIEF	STORAGE/ARMREST		50.00	1937	10/18/12
10-15-5415	RANDY'S AUTO REPAIR	OIL/FILTERS ON 603	479.88		1950	10/18/12
10-15-5415	RANDY'S AUTO REPAIR	PARTS, TIRES, OIL, FILTERS	244.77		1961	10/25/12
10-15-5420	RANDY'S AUTO REPAIR	MAINT. COST	80.99		1950	10/18/12
10-15-5420	RANDY'S AUTO REPAIR	LABOR COST	45.00	850.64	1961	10/25/12
10-15-5670	MOSER'S DISCOUNT FOODS	BATTERIES		7.35	1959	10/25/12
10-15-5670	QUILL CORPORATION	LABELS, BATTERIES, STAPLER	37.24		1960	10/25/12
10-15-5670	QUILL CORPORATION	HP INK	64.50	101.74	1965	11/01/12
10-18-5020	Missouri Local Government	LAGERS AUGUST SEPTEMBER J.H.		23.83	23503	10/15/12
10-18-5305	AMERENUE	1/5 PW BUILDING UTILITIES		26.97	1952	10/25/12
10-18-5305	BOONE ELECTRIC COOPERATIVE	UTILITIES		39.71	1933	10/18/12
10-18-5366	AMERENUE	501 MUSTANG - CITY PARK	14.30		1952	10/25/12
10-18-5367	AMERENUE	BASS	9.74		1952	10/25/12
10-18-5368	AMERENUE	CITY PARK RESTROOMS	24.40		1952	10/25/12
10-18-5369	AMERENUE	PARK AERATOR	19.83		1952	10/25/12
10-18-5371	AMERENUE	CITY PARK BALLFIELD	20.73		1952	10/25/12
10-18-5372	AMERENUE	SWIMMING POOL	9.73		1952	10/25/12
10-18-5373	AMERENUE	COMMUNITY PARK	10.63	109.36	1952	10/25/12
10-18-5950	BOONE COUNTY JOURNAL	FALL FESTIVAL ADS		358.90	1932	10/18/12
10-18-5950	MOSER'S DISCOUNT FOODS	FALL FESTIVAL ITEMS		8.59	1959	10/25/12
20-02-2001	United States Treasure	FED/FICA TAX	310.70		9126407	10/19/12
20-02-2002	United States Treasure	FED/FICA TAX	496.58	807.28	9126407	10/19/12
20-02-2003	MO. DEPARTMENT OF REVENUE	STATE TAXES		171.00	23507	10/19/12
20-02-2010	Missouri Local Government	Lagers - Reg.		270.27	23508	10/19/12
20-02-2012	AFLAC	HEALTH INSURANCE NOV. 2012		42.90	1928	10/18/12
20-02-2012	ANTHEM BLUE CROSS BLUE SHIELD	HEALTH INS PREMIUM		21.20	1953	10/25/12
20-02-2012	COVENTRY HEALTH CARE OF MO.	HEALTH INSURANCE		1,021.94	1941	10/18/12
20-20-5305	AMERENUE	UTILITIES	3,022.72		1929	10/18/12
20-20-5305	AMERENUE	1/5 PW BUILDING UTILITIES	73.16	3,095.88	1952	10/25/12
20-20-5305	BOONE ELECTRIC COOPERATIVE	UTILITIES		866.49	1933	10/18/12
20-20-5360	AT&T MOBILITY	573-289-7028		43.39	1931	10/18/12
20-20-5360	CENTURYLINK	1/5 2568, 1/5 INTERNET		17.65	1963	11/01/12
20-20-5380	COLUMBIA WELDING & MACHINE CO.	OXYGEN RENTAL		7.50	1940	10/18/12
20-20-5380	RICOH USA, INC	COPIER AGREEMENT RICOH		17.25	1945	10/18/12
20-20-5604	Carter Waters	PACER PIPE		442.80	1936	10/18/12
20-20-5609	SALTER LAWN SERVICE	CASPIAN SEEDING		2,668.80	1966	11/01/12
20-20-5610	CHRISTENSEN ASPHALT	COLD MIX		632.50	1938	10/18/12
20-20-5628	TITAN DISTRIBUTORS	BITUMINOUS BRIQUETS		332.00	1968	11/01/12
20-20-5629	Boone Quarries	ROCK MAIN STREET PROJECT	2,410.87		1934	10/18/12
20-20-5629	Boone Quarries	N. MAIN STREET ROCK STORMWATER	1,212.83	3,623.70	1955	10/25/12
20-20-5670	MOSER'S DISCOUNT FOODS	WINDOW CLEANER		4.38	1959	10/25/12
20-20-5800	C.M. ARCHER GROUP, P.C.	TWA 1		1,125.00	1935	10/18/12
20-20-5810	JOHN DEERE FINANCIAL	JD SKID		9,130.87	1957	10/25/12
20-20-5818	C.M. ARCHER GROUP, P.C.	TWA 2 MAIN & ASH		8,490.00	1935	10/18/12
20-20-5818	Engineering Surveys & Services	MAIN & ASH STREET		580.00	1943	10/18/12
45-02-2001	United States Treasure	FED/FICA TAX	675.07		9126407	10/19/12
45-02-2002	United States Treasure	FED/FICA TAX	1,183.01	1,858.08	9126407	10/19/12
45-02-2003	MO. DEPARTMENT OF REVENUE	STATE TAXES		532.00	23507	10/19/12
45-02-2010	Missouri Local Government	Lagers - Reg.		1,828.83	23508	10/19/12
45-02-2012	AFLAC	HEALTH INSURANCE NOV. 2012		85.11	23509	10/18/12
45-02-2012	ANTHEM BLUE CROSS BLUE SHIELD	HEALTH INS PREMIUM		63.60	23528	10/25/12
45-02-2012	COVENTRY HEALTH CARE OF MO.	HEALTH INSURANCE HSA		2,749.95	23516	10/18/12

GL ACCT #	VENDOR NAME	REFERENCE	VENDOR		CHECK DATE
			TOTAL	CHECK#	
45-02-2012	MADISON NATIONAL LIFE	DENTAL INSURANCE	24.69		23522 10/18/12
45-02-2014	KELLY HENDERSON	HSA	38.04	9126411	10/19/12
45-02-2014	WADE MIDDAUGH	HSA	76.09	9126408	10/19/12
45-02-2016	LEGALSHIELD	PRE PAID LEGAL SERVICES	17.95	23531	10/25/12
45-30-5310	BOONE ELECTRIC COOPERATIVE	UTILITIES	482.08	23513	10/18/12
45-30-5315	AMERENUE	1/5 PW BUILDING UTILITIES	1,363.36	23527	10/25/12
45-30-5360	AT&T MOBILITY	573-864-1310	100.84	23512	10/18/12
45-30-5360	CENTURYLINK	0932, 1/5 2568, 1/5 INTERNET	87.09	23538	11/01/12
45-30-5380	RICOH USA, INC	COPIER AGREEMENT RICOH	17.25	23521	10/18/12
45-30-5615	Engineering Surveys & Services	LAB EXPENSES	117.00	23518	10/18/12
45-30-5628	ENGINEERED SYSTEMS, INC	PUMP TO WASTE VAVLE	200.01	23530	10/25/12
45-30-5628	French Gerleman	PLUG IN RELAY	44.18	23519	10/18/12
45-35-5900	ALLIED WASTE SERVICES #035	RECYCLING OCTOBER 2012	433.00	23526	10/25/12
45-40-5310	BOONE ELECTRIC COOPERATIVE	UTILITIES	318.38		23513 10/18/12
45-40-5311	BOONE ELECTRIC COOPERATIVE	ANGEL LANE	24.19	342.57	23513 10/18/12
45-40-5315	AMERENUE	1/5 PW BUILDING UTILITIES	26.98		23527 10/25/12
45-40-5325	AMERENUE	LAGOON	2,334.25		23527 10/25/12
45-40-5330	AMERENUE	PETERSONS	33.11		23527 10/25/12
45-40-5335	AMERENUE	ASHLAND PLAZA	180.52		23527 10/25/12
45-40-5340	AMERENUE	CASPIAN CIRCLE	48.18		23527 10/25/12
45-40-5345	AMERENUE	AMERICAN SETTER	29.81		23527 10/25/12
45-40-5350	AMERENUE	KIMBERLY	59.95	2,712.80	23527 10/25/12
45-40-5360	CENTURYLINK	0056, 1/5 2568, 1/5 INTERNET	115.47		23538 11/01/12
45-40-5380	RICOH USA, INC	COPIER AGREEMENT RICOH	17.25		23521 10/18/12
45-40-5425	BANKCARD CENTER	TOURS OF WASTEWATER PLANTS	110.31		23529 10/25/12
45-40-5800	Allstate Consultants	PROPOSED NEW WWTP	1,027.50		23510 10/18/12
45-45-5110	POLLARD WATER	WORK BOOTS-ZACH	100.92		23539 11/01/12
45-45-5315	AMERENUE	1/5 PW BUILDING UTILITIES	26.98		23527 10/25/12
45-45-5360	AT&T MOBILITY	573-289-9415	21.58		23512 10/18/12
45-45-5360	CENTURYLINK	1/5 2568, 1/5 INTERNET	17.65		23538 11/01/12
45-45-5603	COE EQUIPMENT	700 GALLON TANK KIT	4,284.66		23515 10/18/12
45-45-5603	TRI-STATE CONSTRUCTION EQUIP.	HOSE FITTING BULK HOSE	34.16		23524 10/18/12
45-45-5608	CITY OF COLUMBIA	CLEAN SHOP	31.16		23514 10/18/12
45-45-5625	SCHULTE SUPPLY, INC	METERES, METER SUPPLIES	2,382.00		23533 10/25/12
45-45-5628	BANKCARD CENTER	FIRE HYDRANT PAINT	58.36		23529 10/25/12
45-45-5628	USA BLUEBOOK	HYDRANT PAINT, REFLECTIVE TAPE	371.71		23525 10/18/12
45-45-5800	Allstate Consultants	WATER VALVE MAPPING	110.00		23510 10/18/12
45-50-5360	AT & T	1/3 LONG DISTANCE 2091	31.69		23511 10/18/12
45-50-5360	CENTURYLINK	1/2 2091, 1/3 7018	50.12		23538 11/01/12
45-50-5380	AUSTIN COFFEE SERVICE	COFFEE	14.10		23537 11/01/12
45-50-5380	CULLIGAN WATER	1/4 BOTTLE WATER	7.20		23517 10/18/12
45-50-5380	HASLER MAILING SYSTEM	POSTAGE METER AGREEMENT	26.70		23520 10/18/12
45-50-5380	RICOH USA, INC	COPIER AGREEMENT IR3030	18.67		23521 10/18/12
45-50-5380	PITHWIDGET	CLEANING 9/30/2012	18.75		23523 10/18/12
45-50-5670	QUILL CORPORATION	LABELS, BATTERIES, STAPLER	37.25		23532 10/25/12
45-50-5670	QUILL CORPORATION	HP INK	64.50	101.75	23540 11/01/12
45-55-5360	CENTURYLINK	1/5 2568, 1/5 INTERNET	17.65		23538 11/01/12
45-55-5380	RICOH USA, INC	COPIER AGREEMENT RICOH	17.25		23521 10/18/12
50-51-5881	Engineering Surveys & Services	MAIN & ASH STREET IMPROVEMENTS	220.00		1956 10/25/12

GL ACCT #	VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
-----------	-------------	-----------	--------------	--------	------------

TOTAL ACCOUNTS PAYABLE CHECKS 74,350.14

PAYROLL CHECKS

10	GENERAL		11,503.25		
20	STREET		3,072.50		
45	UTILITIES		7,097.16		

PAYROLL CHECKS ON 10/19/2012 21,672.91

TOTAL PAYROLL CHECKS 21,672.91

**** PAID TOTAL **** 96,023.05

**** SCHED TOTAL ****

***** REPORT TOTAL ***** 96,023.05

AN ORDINANCE ANNEXING AND ESTABLISHING ZONING OF 7.08 ACRES, MORE OR LESS, INTO THE CITY LIMITS OF ASHLAND

Whereas, on September 18, 2012 a verified petition signed by all the owners of the real estate hereinafter described requesting annexation of said territory into the City of Ashland, Missouri, was filed with the city clerk; and

Whereas, said real estate as hereinafter described is adjacent and contiguous to the present corporate limits of the City of Ashland, Missouri; and

Whereas, a public hearing concerning said matter was held at the City Hall in Ashland, Missouri, at the hour of 7:00 p.m. on October 16, 2012; and

Whereas, notice of said Public Hearing was given by publication of notice thereof, on September 26, 2012 in the Boone County Journal, a weekly newspaper of general circulation in the County of Boone, State of Missouri; and

Whereas, written notice of the public hearing was given to municipal property owners within 185 feet and to non-municipal property owners within 185 feet of the corporate limits; and

Whereas, the Planning and Zoning has reviewed said zoning request and, recommends that the zoning classification upon annexation be assigned R-1 (Single family residential); and

Whereas, at said Public Hearing, all interested persons, corporations or political subdivisions were afforded the opportunity to present evidence regarding the proposed annexation; and

Whereas, no written objection to the proposed annexation was filed with the Board of Aldermen of the City of Ashland, Missouri within fourteen days after the public hearing; and

Whereas, the Board of Aldermen of the City of Ashland, Missouri, does find and determine that said annexation is reasonable and necessary to the proper development of the city; and

Whereas, the city is able to furnish normal municipal services to said area within a reasonable time after annexation; and

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF ASHLAND, MISSOURI AS FOLLOWS;

Section 1. Pursuant to the provision of Section 71.012 RSMo. as amended by laws, the following described real estate is hereby annexed into the City of Ashland, Missouri, to wit:

A tract of land containing 7.08 acre, more or less, All of Block 27 in the City of Ashland, Missouri and a part of the Northwest Quarter of the Northwest Quarter of Section 15,

Township 46 North, Range 12 West, Boone County, Missouri. Said tract, being part of that land described by the Warranty Deed recorded in Book 3797, Page 166 of Boone County, Missouri.

Full legal description attached as "Exhibit A"

Section 2. The boundaries of the City of Ashland, Missouri, hereby are altered so as to encompass the above described tract of land lying adjacent and contiguous to the present corporate limits.

Section 3. The zoning is hereby amended from the present County Single family (R-S) to City Single Family residential (R-1).

Section 4. The City hereby finds and declares that the property described in Section 1 hereof is at the present particularly suited for the purposes and uses of single family residential (R-1) and in conformity with the existing uses and value of the immediately surrounding properties.

Section 5. The City Clerk of the City of Ashland hereby is ordered to cause three certified copies of this ordinance to be filed with the Boone County Clerk.

Section 6. This ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and approval by the Mayor.

Dated this _____ day of _____, 2012.

Michael P. Jackson, Mayor

Attest:

Darla Sapp, City Clerk