

**CITY OF ASHLAND
109 EAST BROADWAY
BOARD OF ALDERMEN SPECIAL MEETING
FEBRUARY 04, 2014 AT 7:00 P.M.**

POSTED: JANUARY 31, 2014 @ 10:00 A.M.

NOTICE IS HEREBY GIVEN THAT THE CITY OF ASHLAND BOARD OF ALDERMEN WILL CONDUCT A SPECIAL MEETING ON TUESDAY, FEBRUARY 04, 2014 AT 7:00 P.M. AT THE ASHLAND CITY CHAMBERS LOCATED AT 109 EAST BROADWAY.

THE AGENDA OF THIS MEETING INCLUDES:

APPOINTMENTS

APPOINTMENT OF ALDERPERSONS TO FILL VACANT SEATS-SWEAR INTO OFFICE

VOTE TO ADJOURN THE MEETING.

POSTED BY: Darla Sapp, City Clerk

**CITY OF ASHLAND
109 EAST BROADWAY
ASHLAND, MO.
BOARD OF ALDERMEN AGENDA
TUESDAY, FEBRUARY 04, 2014
(immediately following special meeting)**

Call to order

Invocation

Pledge of Allegiance

Roll Call

CONSENT

1. Consideration of the 02-04-2014 agenda: **Action:** _____
2. Consideration of the meeting minutes from 1-13-2014: **Action:** _____
3. Bills to be paid: **Action:** _____

APPEARANCES

4. Lyn Woolford, monthly report
5. Travis Davidson, monthly report
6. Anyone wishing to appear before the Board

APPOINTMENTS

7. Appointment of City Attorney

COUNCIL BILLS

8. None

ORDINANCES

9. Ordinance No. 970, an ordinance amending Chapter 19, Criminal Code, Article IV, by enacting Section 19.220; Use of hand-held electronic wireless communications devices while driving prohibited in the Ashland Municipal Code. **Action:** _____

RESOLUTIONS

10. None

OTHER

11. Missouri Livable Streets Program

REPORTS

12. Mayor's Report
13. Board of Aldermen's Report
14. City Administrator's Report
15. City Attorney's Report
16. Vote to adjourn the meeting

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 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: 1-31-2014

City Hall and website: www.ashlandmo.us

MONDAY, JANUARY 13, 2014
BOARD OF ALDERMEN MINUTES
7:00 P.M.
DRAFT COPY NOT APPROVED BY BOARD

Mayor Rhorer called the regular meeting to order on Monday, January 13, 2014 at 7:00 p.m. at 109 East Broadway, Ashland, Mo.

Alderwoman Martin gave the invocation.

Mayor Rhorer led in the pledge of allegiance.

Mayor Rhorer called the roll.

Ward One: David Thomas-here, Louise Martin-here

Ward Two: John Hills-here, Jeff Anderson-here

Ward Three: Anthony Taggart-here, Carl Long-here

Staff Present: Josh Hawkins, City Administrator, Darla Sapp, City Clerk, Lyn Woolford, Police Chief, and Jeff Kays, legal counsel.

Mayor Rhorer presented the agenda for January 13, 2013 for consideration. Alderman Thomas made motion and seconded by Alderman Long to approve the agenda as presented. Mayor Rhorer called for the vote. Motion carried.

Mayor Rhorer presented the minutes of December 17, 2013 for consideration. Alderman Thomas made motion and seconded by Alderwoman Martin to approve the minutes as presented. Mayor Rhorer called for questions or comments. Alderman Anderson asked to change his comments on page 1, to read: Alderman Anderson asked if the bidding process for Sapp's Home Pro was followed in accordance with Chapter 7.025 of City Code. City Clerk stated that the bid was awarded publically in accordance with same. Alderman Thomas and Alderwoman Martin were in agreement to this amendment. Alderman Anderson asked to change his comments, page 4, to read: Alderman Anderson expressed his concern on how the Board has gone about making decisions regarding the suspension, articles of impeachment, and legal fees resulting from Alderman Hill's contact with legal counsel on these matters. The records of meeting minutes have no such discussions or votes regarding various actions taken by certain members of the Board and Ahern and Bach. The unauthorized actions of Alderman Hills cost the city nearly \$1,000. Alderman Anderson expressed his concern of the estimated costs from Bandre, Hunt, and Snider being \$2,500-\$3,000 in the newspaper, yet it is in excess of \$7,000.00 for the first two month's bills. Alderman Thomas and Alderwoman Martin were in agreement to this amendment. Alderman Anderson asked to change his comments of Alderman Anderson, page 5, to read: Alderman Anderson encouraged the Board and Andrew Bach to review Chapter 2 of the City Code on removal of officers. He also addressed the Board on Article 2 of the Impeachment Articles regarding mold remediation. He stated that he was getting accused of something that, according to written documentation, he had nothing to do with. Alderman Anderson asked Andrew Bach why Ahern and Bach only met with 1 member of the Board to discuss

impeachment issues when it should have been discussed with the full Board. No answer was given. Alderman Thomas and Alderwoman Martin were in agreement to this amendment. Mayor Rhorer called for the vote with the amendments as presented by Alderman Anderson, Alderman Long-aye, Alderman Hills-aye, Alderman Thomas-aye, Alderwoman Martin-aye, Alderman Anderson-aye, Alderman Taggart-aye. Motion carried.

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

Lyn Woolford, Police Chief presented his monthly report on stats, incidents, and arrests for December. The Board discussed these. Chief Woolford reported on training they received from Sara Linenfelser of Burrell Behavioral Health. She provided them with guidance on situations and assistance involving mental health at the time of the incident. He reported they have been working on the city policy manual and continuing on the police policy manual. Chief Woolford reported he is waiting on the reflective imprinting for the jackets. The Board discussed the gear and uniforms provided by the City. Chief Woolford reported the light has been installed at the police garage as suggested. Chief Woolford informed the Board of the issuance of parking tickets. He reported that on the agenda there is a texting ordinance for consideration. The Board discussed this at length. There was question as to why the state prohibits this for only persons under the age of 21 years of age. Alderman Hills questioned how the animal control program was working. Chief Woolford explained how the calls were handled and we have not solved the problem of calls going to animal control first.

Mayor Rhorer asked if anyone in the audience wished to appear before the Board. No one came forth.

Mayor Rhorer presented Council Bill No. 2014-001 for consideration. Alderman Thomas made motion and seconded by Alderwoman Martin to take up Council Bill No. 2014-001, an ordinance authorizing the Mayor to apply and accept funds for the traffic engineering assistance program grant with the Missouri Department of Transportation, for traffic studies in the public school zones; and authorizing the Mayor to execute an agreement with Shafer, Kline and Warren, to provide professional services for said project. First Reading by title only. Mayor Rhorer called questions or comments. He called for the vote. Alderman Long-aye, Alderman Hills-aye, Alderman Taggart-aye, Alderman Thomas-aye, Alderman Anderson asked the cost to the city if we did not get the grant. Josh Hawkins reported a minimal administrative fee. Alderman Anderson-aye, Alderwoman Martin-aye. Motion carried.

Mayor Rhorer presented Council Bill No. 2014-002 for consideration. Alderman Thomas made motion and seconded by Alderman Hills to take up Council Bill No. 2014-002, an ordinance amending Chapter 19, Criminal Code, Article IV, by enacting Section 19.220; Use of hand-held electronic wireless communications devices while driving prohibited in the Ashland Municipal Code. First Reading by title only. Mayor Rhorer called for questions or comments. Alderman Taggart questioned the exclusions. Chief Woolford stated the ordinance mirrored the state law

for texting while driving for under the age of 21 years of age. The Board discussed enforcement of this ordinance. Mayor Rhorer called for the vote. Alderman Long-aye, Alderman Hills-aye, Alderman Thomas-aye, Alderwoman Martin-aye, Alderman Anderson-aye, Alderman Taggart-aye. Motion carried.

Mayor Rhorer presented Ordinance No. 967 for consideration. Alderman Thomas made motion and seconded by Alderman Long to take up Ordinance No. 967, an ordinance approving the re-plat for Lot 7A and 8A of Ashland Industrial Park 1A to Lot 201. Mayor Rhorer called for questions or comments. Mayor Rhorer called for the vote. Alderman Anderson asked if the conditions pending had been met. Josh Hawkins reported this is the re-plat and there are no conditions pending. Alderman Long-aye, Alderman Taggart-aye, Alderman Hills-aye, Alderman Anderson-aye, Alderman Thomas-aye, Alderwoman Martin-aye. Motion carried.

Mayor Rhorer presented Ordinance No. 968 for consideration. Alderman Thomas made motion and seconded by Alderman Long to take up Ordinance No. 968, an ordinance to grant a conditional use permit to Central Concrete Company for the purpose of a manufacturing and shipping ready mix concrete. Mayor Rhorer called for questions or comments. Alderman Anderson asked if the conditions were met. Josh Hawkins stated we have verbal approval from the airport but expect to have written approval within the week. Mayor Rhorer called for the vote. Alderman Taggart-aye, Alderman Anderson-aye, Alderwoman Martin-aye, Alderman Long-aye, Alderman Hills-aye, Alderman Thomas-aye. Motion carried.

Mayor Rhorer presented Ordinance No. 969 for consideration. Alderman Thomas made motion and seconded by Alderman Taggart to take up Ordinance No. 969, An ordinance authorizing the Mayor to apply and accept funds for the traffic engineering assistance program grant with the Missouri Department of Transportation, for traffic studies in the public school zones; and authorizing the Mayor to execute an agreement with Shafer, Kline and Warren, to provide professional services for said project. Mayor Rhorer called for questions or comments. Josh Hawkins reported this is a traffic study for South Main at the school intersection. The Board discussed this. Mayor Rhorer called for the vote. Alderman Long-aye, Alderman Hills-aye, Alderman Thomas-aye, Alderwoman Martin-aye, Alderman Anderson-aye, Alderman Taggart-aye. Motion carried.

Mayor's Report:

Mayor Rhorer reported he has heard positive comments on the Police Chief and City Administrator.

Alderman's Report:

Alderman Hills asked to be deferred until later.

Alderman Thomas expressed his gratitude to the Mayor for canceling the Board meeting last Tuesday due to weather and illness.

Alderwoman Martin stated that after much soul searching, in order that our community may move forward, and for the financial integrity of our city, I move the impeachment be dropped

against Mr. Anderson. Alderman Taggart seconded the motion. Mayor Rhorer called for any questions or comments. Alderman Hills said the Board committed back in September to the impeachment and knew what they were getting into. He felt if this motion carried there would never be a resolution. Mayor Rhorer called for the vote. Alderman Taggart-aye, Alderman Long-nay, Alderman Anderson-aye, Alderman Hills-nay, Alderwoman Martin-aye, Alderman Thomas-nay. Mayor Rhorer voted aye and stated the impeachment is hereby removed. Motion carried.

Alderman Taggart made motion to void the contract with David Bandre special counsel for the impeachment process. Alderwoman Martin seconded the motion. Mayor Rhorer called for questions or comments. Being none he called for the vote. Alderman Long-aye, Alderman Taggart-aye, Alderman Anderson-aye, Alderman Hills-aye, Alderwoman Martin-aye, Alderman Thomas-aye. Motion carried.

Alderman Anderson thanked the Board.

Alderman Hills expressed his concern about snow plowing at the elementary and primary school being pushed into city streets and into signs. He asked we communicate with the school on this matter.

Alderman Taggart expressed concern of the Palomino Ridge subdivision pump station mechanical issues in the past and currently.

Alderman Anderson reported that Dr. Cuddihee complained about the snow removal. Mayor Rhorer reported that Mr. Hawkins and himself would review the snow removal plan.

Alderman Thomas expressed concern of the snow removal on North Henry Clay.

City Administrator Report:

Josh Hawkins reported the sales tax numbers are down. He informed the Board he has asked the state to send him a detailed listing to review the sales tax. Josh Hawkins reported they have increased recycling to three days a week. He will address the winter weather concerns that were brought up tonight. Mr. Hawkins reported they would be working on the proposed budget and will have a balanced budget. The streetlights for Meadowmere View and Meadowmere Drive have been ordered. He informed the Board that the Department of Natural Resources and Environmental Protection Agency has lowered the ammonia limits. Mr. Hawkins reported the progress on the personnel manual and is seeking feedback from staff.

Alderman Anderson asked that the Treasurer, Mayor and Alderperson's be involved in the budgeting process. Mayor Rhorer reported it was extremely important for all Alderperson's to be involved. Josh Hawkins reported the staff would gather as much information as possible to submit to the Board on budget.

Alderman Anderson questioned if Travis would have a monthly report. Josh Hawkins reported that the Chief does a monthly report the first meeting of the month and the Travis does a monthly report on the second meeting of the month.

City Attorney Report:

Jeff Kays stated he was standing in for Andrew Bach while he is on vacation.

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

Darla Sapp, City Clerk

Gene Rhorer, Mayor

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

ACCOUNTS PAYABLE CLAIMS					

10-02-2001	United States Treasure	FED/FICA TAX	1,426.91	9126566	1/10/14
10-02-2001	United States Treasure	FED/FICA TAX	1,406.80	9126570	1/24/14
10-02-2002	United States Treasure	FED/FICA TAX	2,128.14	9126566	1/10/14
10-02-2002	United States Treasure	FED/FICA TAX	2,116.72	7,078.57	9126570
10-02-2003	MO. DEPARTMENT OF REVENUE	STATE TAX	1,020.75	24528	1/24/14
10-02-2010	Missouri Local Government	Lagers - Police	2,116.56	24529	1/24/14
10-02-2012	COVENTRY HEALTH CARE OF MO.	HEALTH INSURANCE	8,344.18	2953	1/15/14
10-02-2012	MADISON NATIONAL LIFE	DENTAL INSURANCE	158.87	2965	1/22/14
10-10-5010	DIVISION OF EMPLOYMENT SECURIT	4TH QUARTER	106.08	2954	1/15/14
10-10-5115	BANKCARD CENTER	CONFERENCE CITY CLERK	205.00	2971	1/30/14
10-10-5115	MOGFOA, CYNTHIA FREEMAN	WINTER SEMINAR FINANCE OFFICER	75.00	2935	1/13/14
10-10-5120	CENTRAL MO CITY CLERKS	MISSOURI CITY CLERK MEMBERSHIP	15.00	2933	1/13/14
10-10-5120	REGIONAL ECONOMIC DEVELOPMENT	ASSOCIATE MEMBERSHIP	1,000.00	2942	1/13/14
10-10-5122	MISSOURI MUNICIPAL LEAGUE	MML MEMBERSHIP	645.70	2957	1/15/14
10-10-5210	AHERN & BACH, LLC	CITY ATTORNEY DEC	2,330.54	2969	1/30/14
10-10-5300	MEYER ELECTRIC INC	CITY HALL FLAG LIGHT	78.11	2927	1/13/14
10-10-5300	SENTINEL LUMBER & HARDWARE	LIGHT BULB	13.58	2943	1/13/14
10-10-5300	SENTINEL LUMBER & HARDWARE	TOLIET REPAIR, TRIM, SPONGE	74.22	87.80	2979
10-10-5303	POSTMASTER	PERMIT FEE	200.00	2976	1/30/14
10-10-5305	AMERENUE	UTILITIES	389.59	2970	1/30/14
10-10-5305	CHARTER COMMUNICATIONS	CITY HALL INTERNET	18.33	2916	1/13/14
10-10-5360	AT & T	LONG DISTANCE	46.83	2907	1/13/14
10-10-5360	AT&T MOBILITY	CELL PHONES	49.66	2908	1/13/14
10-10-5360	AT&T MOBILITY	CELL PHONE	49.69	99.35	2950
10-10-5360	CENTURYLINK	CITY HALL & FAX	43.00	2915	1/13/14
10-10-5380	Atkins Pest Control	MONTHLY PEST CONTROL	8.33	2909	1/13/14
10-10-5380	CINTAS CORPORATION	FIRE EXTINGUISHERS	262.66	2974	1/30/14
10-10-5380	CULLIGAN WATER	BOTTLED WATER	11.26	2918	1/13/14
10-10-5380	RICOH USA, INC	RICOH	23.00	2921	1/13/14
10-10-5380	PITHWIDGET	OFFICE/CHAMBER CLEANING DEC 13	100.00	2939	1/13/14
10-10-5670	BANKCARD CENTER	CALENDER	35.00	2910	1/13/14
10-10-5670	Data Technologies, Inc.	W-2'S & 1099'S	168.57	2963	1/22/14
10-10-5670	QUILL CORPORATION	BOXES, ENVELOPES	31.66	2940	1/13/14
10-10-5670	QUILL CORPORATION	TRASH BAGS, TONER	98.65	2967	1/22/14
10-10-5670	QUILL CORPORATION	BATTERIES, TONER	52.32	182.63	2977
10-10-5670	SMART BUSINESS PRODUCTS	COPY PAPER	19.99	2944	1/13/14
10-10-5790	AMERENUE	UTILITIES	20.37	2970	1/30/14
10-10-5816	BANKCARD CENTER	ANTENNA & CONNECTIONS ROOF REP	215.57	2910	1/13/14
10-10-5835	MIDWEST COMPUTECH	SAFETYNET MONTHLY FEE	70.66	2928	1/13/14
10-10-5835	PERSONALIZED COMPUTERS	MONTHLY COMP. MAINTENANCE	184.50	2938	1/13/14
10-10-5835	PERSONALIZED COMPUTERS	MONTHLY COMPUTER MAINTENANCE	163.41	347.91	2966
10-10-5840	AMERENUE	UTILITIES	218.50	2959	1/22/14
10-11-5130	BO. CO. PLANNING & BUILDING	DECEMBER 2013	2,808.05	2911	1/13/14
10-11-5130	SOBOCO FIRE PROTECTION DISTRIC	1 SITE INSPECTION DEC 2013	60.00	2945	1/13/14
10-11-5135	ARCHER-ELGIN	CENTRAL CONCRETE	170.00	2952	1/15/14
10-14-5010	DIVISION OF EMPLOYMENT SECURIT	4TH QUARTER	106.09	2954	1/15/14
10-15-5010	DIVISION OF EMPLOYMENT SECURIT	4TH QUARTER	106.09	212.18	2954
10-15-5110	BANKCARD CENTER	DUTY BELT & ACCESSORIES	120.00	2971	1/30/14
10-15-5110	MODERN MARKETING	POLICE LINE BARRICADE TAPE	236.60	2934	1/13/14
10-15-5113	LASER TECHNOLOGY, INC.	LIDAR REPAIR	746.50	2924	1/13/14
10-15-5113	SENTINEL LUMBER & HARDWARE	SANDTUBES	13.20	2943	1/13/14

GL ACCT #	VENDOR NAME	REFERENCE	VENDOR		CHECK	
			TOTAL	CHECK#	DATE	
10-15-5115	Missouri Police Chiefs Assoc.	A.L.I.C.E. TRAINING POLICE	110.00	2958	1/15/14	
10-15-5115	UNIVERSITY OF MISSOURI	PRESSURE POINT CONTROL D.N.	350.00	2968	1/22/14	
10-15-5125	COAST TO COAST SOLUTIONS	NITRILE GLOVES	188.76	2962	1/22/14	
10-15-5300	Lowe's Business Account	ELECTRICAL COMPONENTS POLICE	75.80	2925	1/13/14	
10-15-5300	SENTINEL LUMBER & HARDWARE	BUILDING WIRE POLICE GARAGE	34.09	2943	1/13/14	
10-15-5305	AMERENUE	UTILITIES	760.79	2970	1/30/14	
10-15-5305	CHARTER COMMUNICATIONS	CITY HALL INTERNET	18.33	2916	1/13/14	
10-15-5360	AT & T	LONG DISTANCE	48.45	2907	1/13/14	
10-15-5360	AT&T MOBILITY	CELL PHONES	368.99	2908	1/13/14	
10-15-5360	AT&T MOBILITY	CELL PHONE	184.84	2950	1/15/14	
10-15-5360	CENTURYLINK	9062	115.17	2915	1/13/14	
10-15-5380	Atkins Pest Control	MONTHLY PEST CONTROL	8.33	2909	1/13/14	
10-15-5380	CINTAS CORPORATION	FIRE EXTINGUISHERS	262.66	2974	1/30/14	
10-15-5380	CULLIGAN WATER	BOTTLED WATER	11.26	2918	1/13/14	
10-15-5380	DATA RETENTION SERVICES	DATA RETRIEVAL	21.75	2919	1/13/14	
10-15-5380	RICOH USA, INC	RICOH	23.00	2921	1/13/14	
10-15-5380	MATTHEW BULLARD	POLICE RADIO UPGRADES, INSTALL	305.00	2926	1/13/14	
10-15-5380	PITHWIDGET	OFFICE/CHAMBER CLEANING DEC 13	100.00	2939	1/13/14	
10-15-5410	RANDY'S AUTO REPAIR	TIRE PURCHASE CAR #603	275.49	2941	1/13/14	
10-15-5410	WREN'S AUTOMOTIVE	REPLACEMENT BRAKE LIGHT	91.47	2949	1/13/14	
10-15-5420	BANKCARD CENTER	CAR WASH	4.00	2971	1/30/14	
10-15-5420	Main Street Car Wash	CAR WASH TOKENS	100.00	2955	1/15/14	
10-15-5420	RANDY'S AUTO REPAIR	602 FLAT TIRE RE, 603 OIL CHG	63.93	2978	1/30/14	
10-15-5420	Warrenton Oil Company	FUEL POLICE DECEMBER 2013	1,530.52	2948	1/13/14	
10-15-5670	QUILL CORPORATION	BOXES, ENVELOPES	60.40	2940	1/13/14	
10-15-5670	QUILL CORPORATION	REPORT COVERS, TONER	132.64	2967	1/22/14	
10-15-5670	QUILL CORPORATION	BATTERIES, TONER	52.32	245.36	2977	1/30/14
10-15-5670	SENTINEL LUMBER & HARDWARE	PACKING TAPE	13.38	2943	1/13/14	
10-15-5670	SMART BUSINESS PRODUCTS	COPY PAPER	19.99	2944	1/13/14	
10-15-5680	BANKCARD CENTER	SHIPPING EXPENSE	52.12	2910	1/13/14	
10-15-5835	MIDWEST COMPUTECH	SAFETYNET MONTHLY FEE	92.66	2928	1/13/14	
10-15-5835	PERSONALIZED COMPUTERS	MONTHLY COMP. MAINTENANCE	184.50	2938	1/13/14	
10-15-5835	PERSONALIZED COMPUTERS	MONTHLY COMPUTER MAINTENANCE	213.69	398.19	2966	1/22/14
10-18-5305	AMERENUE	UTILITIES	223.55	2970	1/30/14	
10-18-5366	AMERENUE	UTILITIES	10.78	2970	1/30/14	
10-18-5367	AMERENUE	UTILITIES	9.79	2970	1/30/14	
10-18-5368	AMERENUE	UTILITIES	10.03	254.15	2970	1/30/14
10-18-5368	BOONE ELECTRIC COOPERATIVE	UTILITIES	35.43	2960	1/22/14	
10-18-5369	AMERENUE	UTILITIES	26.00	2970	1/30/14	
10-18-5371	AMERENUE	UTILITIES	9.79	2970	1/30/14	
10-18-5372	AMERENUE	UTILITIES	9.79	2970	1/30/14	
10-18-5373	AMERENUE	UTILITIES	9.79	55.37	2970	1/30/14
10-18-5380	JOBSITE SANITARY TOILETS	PARK TOILET RENTALS	157.50	2964	1/22/14	
10-18-5420	SENTINEL LUMBER & HARDWARE	TUBING	1.75	2979	1/30/14	
10-18-5420	WREN'S AUTOMOTIVE	2006 CHEVY TIRES	720.50	2949	1/13/14	
10-18-5628	SENTINEL LUMBER & HARDWARE	LARGE SCREW EYE	1.00	2943	1/13/14	
10-18-5952	BOONE COUNTY JOURNAL	TREE LIGHTING AD	53.00	2972	1/30/14	
10-18-5952	VEE FASCIOTTI	TREE LIGHTING CANDY REIMBURSEM	9.03	2947	1/13/14	
15-16-5448	JEFFREY R. KAYS	CITY PROSECUTOR	833.33	2922	1/13/14	
15-16-5450	MO. DEPARTMENT OF REVENUE	COURT AUTOMATED DEC. 2013	28.00	2930	1/13/14	
15-16-5452	MO. DEPT. OF REVENUE	STATE CLERKS FEE DEC. 2013	48.00	2932	1/13/14	
15-16-5454	NICOLE GALLOWAY	COUNTY CLERKS FEE DECEMBER 13	12.00	2923	1/13/14	
15-16-5456	MO. DEPARTMENT OF REVENUE	CRIME VICTIMS DECEMBER 2013	28.52	2931	1/13/14	
15-16-5458	BUDGET DIRECTOR	L.E.T. DECEMBER 2013	4.00	2913	1/13/14	

GL ACCT #	VENDOR NAME	REFERENCE	VENDOR		CHECK
			TOTAL	CHECK#	DATE
15-16-5462	MO. SHERIFF'S RETIREMENT SYSTE	SHERIFF'S RETIREMENT DEC 2013	12.00	2929	1/13/14
20-02-2001	United States Treasure	FED/FICA TAX	103.50	9126566	1/10/14
20-02-2001	United States Treasure	FED/FICA TAX	72.45	9126570	1/24/14
20-02-2002	United States Treasure	FED/FICA TAX	260.62	9126566	1/10/14
20-02-2002	United States Treasure	FED/FICA TAX	228.96	665.53	9126570
20-02-2003	MO. DEPARTMENT OF REVENUE	STATE TAXES	82.00	24528	1/24/14
20-02-2010	Missouri Local Government	Lagers - Reg.	320.00	24529	1/24/14
20-02-2012	COVENTRY HEALTH CARE OF MO.	HEALTH INSURANCE	647.51	2953	1/15/14
20-20-5010	DIVISION OF EMPLOYMENT SECURIT	4TH QUARTER	106.09	2954	1/15/14
20-20-5240	SENTINEL LUMBER & HARDWARE	MISCELLANEOUS	16.69	2943	1/13/14
20-20-5305	AMERENUE	UTILITIES	3,620.27	2906	1/13/14
20-20-5305	AMERENUE	UTILITIES	15.99	2959	1/22/14
20-20-5305	AMERENUE	UTILITIES	272.40	3,908.66	2970
20-20-5305	BOONE ELECTRIC COOPERATIVE	UTILITIES	846.49	2960	1/22/14
20-20-5360	AT&T MOBILITY	CELL PHONES	37.07	2908	1/13/14
20-20-5360	AT&T MOBILITY	CELL PHONE	37.10	74.17	2950
20-20-5360	CENTURYLINK	MAINTENANCE	20.24	2915	1/13/14
20-20-5420	Main Street Car Wash	CAR WASH TOKENS	33.34	2955	1/15/14
20-20-5420	O'REILLY AUTOMOTIVE STORES, INC	OIL, FUEL ADDITIVES, TRUCK STE	71.96	2937	1/13/14
20-20-5420	TRI-STATE CONSTRUCTION EQUIP.	BATTERY CABLE, CUTTING EDGE	199.96	2946	1/13/14
20-20-5420	TRI-STATE CONSTRUCTION EQUIP.	GRADER, SKIDLOADER, EXCAVATOR	710.37	910.33	2981
20-20-5425	MFA Oil Company	DECEMBER 2014 FUEL	233.15	2956	1/15/14
20-20-5610	CHRISTENSEN ASPHALT	POT HOLE PATCH	522.50	2973	1/30/14
20-20-5628	BOONE QUARRIES	ROCK HUNTERS BEND LOY MARTIN	4,736.61	2912	1/13/14
20-20-5700	Crown Power & Equipment Co.	2006 CHEVY PLOW TRUCK	106.53	2917	1/13/14
20-20-5720	CARGILL, INC.	DEICER	2,187.77	2914	1/13/14
20-20-5730	BEE LINE SNACK SHOP	DECEMBER FUEL 2014 SNOW	194.66	2951	1/15/14
20-20-5730	MFA Oil Company	DECEMBER 2014 FUEL SNOW	683.33	2956	1/15/14
20-20-5800	Engineering Surveys & Services	PETERSON DRIVE CONCRETE TESTIN	375.00	2920	1/13/14
20-20-5800	SHAFER, KLINE & WARREN, INC	TEAP APPLICATION	250.00	2980	1/30/14
20-20-5817	NEWMAN TRAFFIC SIGNS	SIGN BRACKETS	205.92	2936	1/13/14
20-20-5817	NEWMAN TRAFFIC SIGNS	SIGNS & POSTS	179.33	385.25	2975
20-20-5817	SENTINEL LUMBER & HARDWARE	900 WT FLAG SURVEYOR	8.79	2943	1/13/14
20-20-5835	MIDWEST COMPUTECH	SAFETYNET MONTHLY FEE	20.00	2928	1/13/14
45-02-2001	United States Treasure	FED/FICA TAX	940.83	9126566	1/10/14
45-02-2001	United States Treasure	FED/FICA TAX	851.84	9126570	1/24/14
45-02-2002	United States Treasure	FED/FICA TAX	1,506.18	9126566	1/10/14
45-02-2002	United States Treasure	FED/FICA TAX	1,419.68	4,718.53	9126570
45-02-2003	MO. DEPARTMENT OF REVENUE	STATE TAXES	611.25	24528	1/24/14
45-02-2010	Missouri Local Government	Lagers - Reg.	1,921.26	24529	1/24/14
45-02-2012	COVENTRY HEALTH CARE OF MO.	HEALTH INSURANCE	4,070.79	24513	1/15/14
45-02-2014	COLBY BRANCH	HSA	95.08	9126568	1/10/14
45-02-2014	COLBY BRANCH	HSA	95.08	190.16	9126572
45-02-2014	WADE MIDDAUGH	HSA	95.08	9126567	1/10/14
45-02-2014	WADE MIDDAUGH	HSA	95.08	190.16	9126571
45-30-5010	DIVISION OF EMPLOYMENT SECURIT	4TH QUARTER	106.09	24514	1/15/14
45-30-5115	MO WATER AND WASTEWATER CONF	CURTIS TRAINING RENEWAL HOURS	75.00	24525	1/22/14
45-30-5220	MO Department of Revenue	4TH QUARTER	3,796.45	24516	1/15/14
45-30-5220	MO Department of Revenue	SALES TAX 4TH	529.00	4,325.45	24538
45-30-5225	Mo. Dept. of Natural Resources	MONTHLY PRIMACY FEE	381.00	24517	1/15/14
45-30-5310	BOONE ELECTRIC COOPERATIVE	UTILITIES	953.28	24521	1/22/14
45-30-5315	AMERENUE	UTILITIES	1,703.84	24532	1/30/14
45-30-5360	AT&T MOBILITY	CELL PHONES	89.42	24485	1/13/14
45-30-5360	AT&T MOBILITY	CELL PHONE	92.11	181.53	24511

GL ACCT #	VENDOR NAME	REFERENCE	VENDOR		CHECK DATE
			TOTAL	CHECK#	
45-30-5360	CENTURYLINK	MAINTENANCE	95.13	24489	1/13/14
45-30-5420	Main Street Car Wash	CAR WASH TOKENS	33.33	24515	1/15/14
45-30-5425	BEE LINE SNACK SHOP	DECEMBER FUEL 2014	182.99	24512	1/15/14
45-30-5511	UMB BANK	2002 SERIES	18,000.00	24542	1/30/14
45-30-5516	UMB BANK	2002 SERIES	5,878.13	23,878.13	24542 1/30/14
45-30-5623	Consolidated Public Water	HUNTERS BEND	179.46	24493	1/13/14
45-30-5623	Consolidated Public Water	HUNTERS CIRCLE	98.70	278.16	24522 1/22/14
45-30-5628	BANKCARD CENTER	HEATER	83.72	24533	1/30/14
45-30-5835	MIDWEST COMPUTECH	SAFETYNET MONTHLY FEE	20.00	24497	1/13/14
45-35-5240	BOONE COUNTY JOURNAL	TRASH ADS, XMAS TREE AD	108.65	24534	1/30/14
45-35-5900	ALLIED WASTE SERVICES #035	RECYCLING FEE	433.00	24519	1/22/14
45-35-5900	ALLIED WASTE SERVICES #035	MONTHLY RECYCLING	529.10	962.10	24531 1/30/14
45-35-5910	CLEAN CUT SERVICES	MONTHLY YARDWASTE FEE	1,345.83	24491	1/13/14
45-35-5920	ALLIED WASTE SERVICES #035	DECEMBER 2013	21,789.91	24483	1/13/14
45-40-5010	DIVISION OF EMPLOYMENT SECURIT	4TH QUARTER	106.09	24514	1/15/14
45-40-5110	BANKCARD CENTER	BOOTS & BIBS	214.98	24487	1/13/14
45-40-5125	SENTINEL LUMBER & HARDWARE	GLOVES	9.00	24504	1/13/14
45-40-5226	Mo. Dept. of Natural Resources	ANNUAL SEWER CONNECT FEES	1,395.36	24539	1/30/14
45-40-5310	BOONE ELECTRIC COOPERATIVE	UTILITIES	561.41	24521	1/22/14
45-40-5311	BOONE ELECTRIC COOPERATIVE	ANGEL LANE	21.64	583.05	24521 1/22/14
45-40-5315	AMERENUE	UTILITIES	223.55	24532	1/30/14
45-40-5325	AMERENUE	UTILITIES	2,744.18	24532	1/30/14
45-40-5330	AMERENUE	UTILITIES	32.14	24520	1/22/14
45-40-5330	AMERENUE	UTILITIES	44.94	24532	1/30/14
45-40-5335	AMERENUE	UTILITIES	226.95	24520	1/22/14
45-40-5335	AMERENUE	UTILITIES	279.67	24532	1/30/14
45-40-5340	AMERENUE	UTILITIES	63.98	24532	1/30/14
45-40-5345	AMERENUE	UTILITIES	33.52	24520	1/22/14
45-40-5345	AMERENUE	UTILITIES	35.25	24532	1/30/14
45-40-5350	AMERENUE	UTILITIES	61.32	3,745.50	24532 1/30/14
45-40-5356	FROST ELECTRIC SUPPLY COMPANY	WIRE	30.31	24523	1/22/14
45-40-5356	JCI INDUSTRIES, INC	NEW MOTOR CASPIAN LIFT STATION	978.00	24537	1/30/14
45-40-5356	Westlake Hardware	LIGHT BULBS FOR LIFT STATIONS	27.96	24543	1/30/14
45-40-5360	CENTURYLINK	CITY HALL & FAX	93.35	24489	1/13/14
45-40-5380	TRAVIS DAVIDSON	AUG-DEC 2013 REIMBURSEMENT	250.00	24506	1/13/14
45-40-5420	COE EQUIPMENT	SEWER JET NOZZLE X2	221.51	24492	1/13/14
45-40-5420	Main Street Car Wash	CAR WASH TOKENS	33.33	24515	1/15/14
45-40-5420	SENTINEL LUMBER & HARDWARE	ANTIFREEZE	6.87	24541	1/30/14
45-40-5420	TRI-STATE CONSTRUCTION EQUIP.	ANTI FREEZE	15.20	24507	1/13/14
45-40-5425	CASEY'S GENERAL STORE, INC.	FUEL DECEMBER 2013	190.53	24488	1/13/14
45-40-5537	UMB BANK	INTEREST SERIES 2013	3,947.99	24518	1/15/14
45-40-5615	Engineering Surveys & Services	WASTEWATER TESTING	117.00	24495	1/13/14
45-40-5615	Engineering Surveys & Services	PETERSON ST., LAGOON TESTING	238.00	355.00	24536 1/30/14
45-40-5813	COLUMBIA WELDING & MACHINE CO.	10 YEAR LEASE OXYGEN ACETYLENE	555.38	24510	1/14/14
45-40-5835	MIDWEST COMPUTECH	SAFETYNET MONTHLY FEE	20.00	24497	1/13/14
45-45-5010	DIVISION OF EMPLOYMENT SECURIT	4TH QUARTER	106.09	24514	1/15/14
45-45-5315	AMERENUE	UTILITIES	223.56	24532	1/30/14
45-45-5360	AT&T MOBILITY	CELL PHONES	17.31	24485	1/13/14
45-45-5360	AT&T MOBILITY	CELL PHONE	17.35	34.66	24511 1/15/14
45-45-5360	CENTURYLINK	MAINTENANCE	20.24	24489	1/13/14
45-45-5420	O'REILLY AUTOMOTIVE STORES, INC	OIL, FUEL ADDITIVES, TRUCK STE	170.94	24499	1/13/14
45-45-5420	WREN'S AUTOMOTIVE	1999 FORD 2 TIRES	436.20	24509	1/13/14
45-45-5425	BEE LINE SNACK SHOP	DECEMBER FUEL 2014	211.00	24512	1/15/14
45-45-5425	O'REILLY AUTOMOTIVE STORES, INC	OIL, FUEL ADDITIVES, TRUCK STE	14.99	24499	1/13/14

GL ACCT #	VENDOR NAME	REFERENCE	VENDOR		CHECK
			TOTAL	CHECK#	DATE
45-45-5600	MISSOURI ONE CALL SYSTEM, INC.	67 LOCATES OCTOBER 2013	150.80	24498	1/13/14
45-45-5625	SCHULTE SUPPLY, INC	WATER METER	2,382.00	24503	1/13/14
45-45-5628	SENTINEL LUMBER & HARDWARE	STRETCH CORD	10.14	24504	1/13/14
45-45-5628	SENTINEL LUMBER & HARDWARE	HEAT LAMP	8.98	24541	1/30/14
45-50-5010	DIVISION OF EMPLOYMENT SECURIT	4TH QUARTER	106.09	24514	1/15/14
45-50-5305	CHARTER COMMUNICATIONS	CITY HALL INTERNET	18.33	24490	1/13/14
45-50-5360	AT & T	LONG DISTANCE	46.83	24484	1/13/14
45-50-5360	CENTURYLINK	CITY HALL & FAX	63.23	24489	1/13/14
45-50-5380	Atkins Pest Control	MONTHLY PEST CONTROL	8.34	24486	1/13/14
45-50-5380	CINTAS CORPORATION	FIRE EXTINGUISHERS	262.68	24535	1/30/14
45-50-5380	CULLIGAN WATER	BOTTLED WATER	11.28	24494	1/13/14
45-50-5380	RICOH USA, INC	RICOH	23.00	24496	1/13/14
45-50-5380	PITHWIDGET	OFFICE/CHAMBER CLEANING DEC 13	100.00	24501	1/13/14
45-50-5670	QUILL CORPORATION	BOXES, ENVELOPES	31.67	24502	1/13/14
45-50-5670	QUILL CORPORATION	TRASH BAGS, TONER	98.65	24527	1/22/14
45-50-5670	QUILL CORPORATION	BATTERIES, TONER	52.33	24540	1/30/14
45-50-5670	SMART BUSINESS PRODUCTS	COPY PAPER	20.00	24505	1/13/14
45-50-5670	Witt Print Shop	UTILITY BILLS	476.12	24508	1/13/14
45-50-5835	MIDWEST COMPUTECH	SAFETYNET MONTHLY FEE	26.68	24497	1/13/14
45-50-5835	PERSONALIZED COMPUTERS	MONTHLY COMP. MAINTENANCE	184.50	24500	1/13/14
45-50-5835	PERSONALIZED COMPUTERS	MONTHLY COMPUTER MAINTENANCE	251.40	24526	1/22/14
			=====		
TOTAL ACCOUNTS PAYABLE CHECKS			142,181.18		

PAYROLL CHECKS

10	GENERAL	10,481.73
20	STREET	1,355.49
45	UTILITIES	7,434.84
		=====
PAYROLL CHECKS ON 1/10/2014		19,272.06
10	GENERAL	10,438.80
20	STREET	1,213.65
45	UTILITIES	7,053.10
		=====
PAYROLL CHECKS ON 1/24/2014		18,705.55
		=====
TOTAL PAYROLL CHECKS		37,977.61

**** PAID TOTAL **** 180,158.79
 =====
 ***** REPORT TOTAL ***** 180,158.79
 =====

FUND	FUND NAME	TOTAL	CHECK#	DATE
10	GENERAL	58,192.83		
15	COURT FUND	965.85		
20	STREET	19,975.74		
45	UTILITIES	101,024.37		

AN ORDINANCE AMENDING CHAPTER 19, CRIMINAL CODE, ARTICLE IV; BY ENACTING SECTION 19.220: USE OF HAND-HELD ELECTRONIC WIRELESS COMMUNICATIONS DEVICES WHILE DRIVING PROHIBITED IN THE ASHLAND MUNICIPAL CODE

Whereas, the Police Chief has reviewed Chapter 19, Criminal Codes and has recommended the Board of Aldermen amend Article IV, Offenses Concerning Public Safety by enacting Section 19.220;

Whereas, the Board of Aldermen has reviewed Section 19.220.

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

Section 1. The Board of Aldermen hereby amends Chapter 19; Criminal Code as follows:

CHAPTER 19, CRIMINAL CODE, ARTICLE IV; OFFENSES CONCERNING PUBLIC SAFETY, SECTION 19.220: USE OF HAND-HELD ELECTRONIC WIRELESS COMMUNICATIONS DEVICES WHILE DRIVING PROHIBITED

A. Except as otherwise provided in this Section, no person operating a moving motor vehicle on roads exclusively within the jurisdiction of the City of Ashland, Missouri, by means of a hand-held electronic wireless communications device shall send, read or write a text message or electronic message.

B. The provisions of Subsection (A) of this Section shall not apply to a person operating:

1. An authorized emergency vehicle; or
2. A moving motor vehicle while using a hand-held electronic wireless communications device to:
 - a. Report illegal activity;
 - b. Summon medical or other emergency help;
 - c. Prevent injury to a person or property; or
 - d. Relay information between a transit or for-hire operator and that operator's dispatcher, in which the device is permanently affixed to the vehicle.

C. Nothing in this Section shall be construed or interpreted as prohibiting a person from making or taking part in a telephone call, by means of a hand-held electronic wireless communications device, while operating a motor vehicle on roads exclusively within the jurisdiction of the City.

D. As used in this Section, "*electronic message*" means a self-contained piece of digital communication that is designed or intended to be transmitted between hand-held electronic wireless communication devices. "*Electronic message*" includes, but is not limited to, electronic mail, a text message, an instant message or a command or request to access an Internet site.

E. As used in this Section, "*hand-held electronic wireless communications device*" includes any hand-held cellular phone, Palm Pilot, Blackberry or other mobile electronic device used to communicate verbally or by text or electronic messaging, but shall not apply to any device that is permanently embedded into the architecture and design of the motor vehicle.

F. As used in this Section, "*making or taking part in a telephone call*" means listening to or engaging in verbal communication through a hand-held electronic wireless communication device.

G. As used in this Section, "*send, read or write a text message or electronic message*" means using a hand-held electronic wireless telecommunications device to manually communicate with any person by using an electronic message. Sending, reading or writing a text message or electronic message does not include reading, selecting or entering a phone number or name into a hand-held electronic wireless communications device for the purpose of making a telephone call.

H. A violation of this Section shall be deemed an infraction and punishable of a fine of not more than \$200.00 and deemed a moving violation.

I. The provisions of this Section shall not apply to:

1. The operator of a vehicle that is lawfully parked or stopped;
2. The use of factory-installed or aftermarket global positioning systems (GPS) or wireless communications devices used to transmit or receive data as part of a digital dispatch system;
3. The use of voice-operated technology;
4. The use of two-way radio transmitters or receivers by a licensee of the Federal Communications Commission in the Amateur Radio Service. (Ord. No. 7642 §1, 10-14-09)

Cross Reference--As to similar restrictions on drivers 21 years of age and younger, §304.820 RSMo.

Section 2. The Board of Aldermen hereby adopts Section 19.220 as amended.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval.

Dated this _____ day of _____, 2014.

Gene Rhorer, Mayor

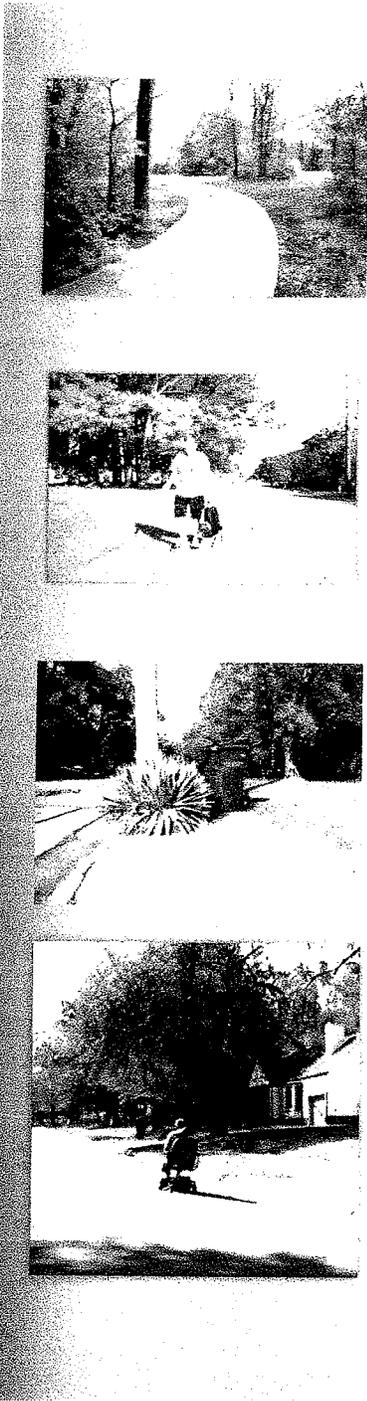
Attest:

Darla Sapp, City Clerk



Missouri Livable Streets

Services Available to Missouri Communities



What Is the Missouri Livable Streets Program?

The Missouri Livable Streets program works to ensure that communities have flexible policies in place so that all Missourians have access to safe transportation options, regardless of ability, age or income level. Missouri Livable Streets is a project of the Missouri Council for Activity and Nutrition (MOCAN) and maintains a state-wide advisory committee supported by the University of Missouri Extension, Missouri Department of Transportation and other public-private organizations. The project is supported by the Missouri Department of Health and Senior Services. Learn more at livablestreets.missouri.edu

http://extension.missouri.edu/mocan/

What are Livable Streets?

Livable Streets is a term used to describe a type of street or road that has been designed to move *people*, instead of just automobiles. For example, a Livable Street in an urban area would likely include sidewalks for pedestrians. You may have heard Livable Streets described as "Complete Streets" as the two terms are mostly interchangeable.

Where can I learn more about Livable Streets?

The Missouri Livable Streets website is a great starting point. You can find it at livablestreets.missouri.edu. The Missouri Bicycle and Pedestrian Federation also has an excellent resource on Livable Streets in Missouri. That website can be accessed at <http://tinyurl.com/molivablestreets>

What communities have participated in this program in the past?

The Missouri Livable Streets Program has been in operation since 2010, with 12 communities participating.

- Nevada
- Warsaw
- Sedalia
- Clinton
- Nixa
- Warrensburg
- Kirksville
- Chillicothe
- Raytown
- St. Charles
- North St. Louis
- Jefferson County



What do we need to do to participate?

These training and meeting options are free to the participating community and there isn't any sort of contract binding the community to participation. However, because there is a great deal of labor spent on behalf of the community in preparation for these trainings, there will be a written agreement that should be signed by either the Mayor or City Manager of the participating community. This agreement simply states that the community is moving forward in good faith and understands their responsibilities for participating. Those responsibilities are very basic and are listed in each training/meeting description below.

There is no expectation or required guarantee that participating communities pass a Livable Streets policy. Moreover, a participating community is not mandated to change its internal transportation design or maintenance procedures in exchange for participation.

Training and Meeting Options

A list of opportunities are listed and described below.

Livable Streets Public Meeting

The Missouri Livable Streets Public Meeting is designed to educate local citizens about Livable Streets. This two-hour-long meeting is open to the public and a light dinner will be provided for up to 50 participants:

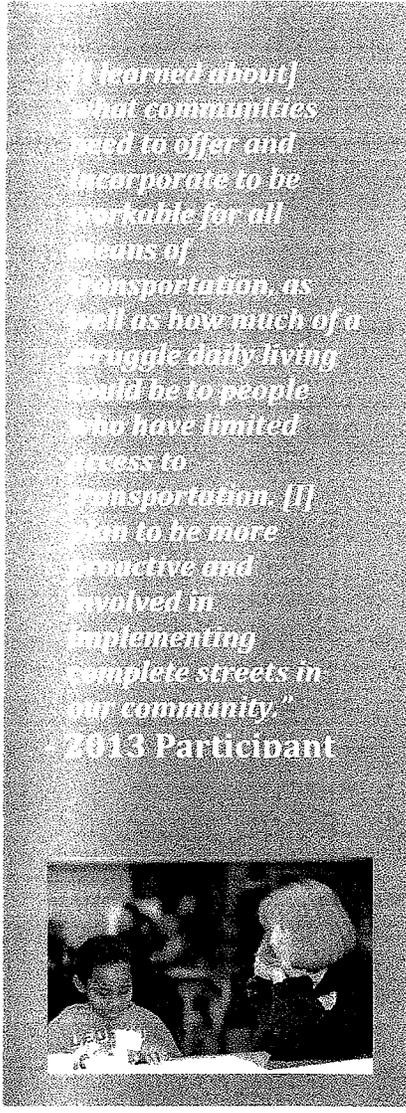
What is the commitment from community members/city staff?

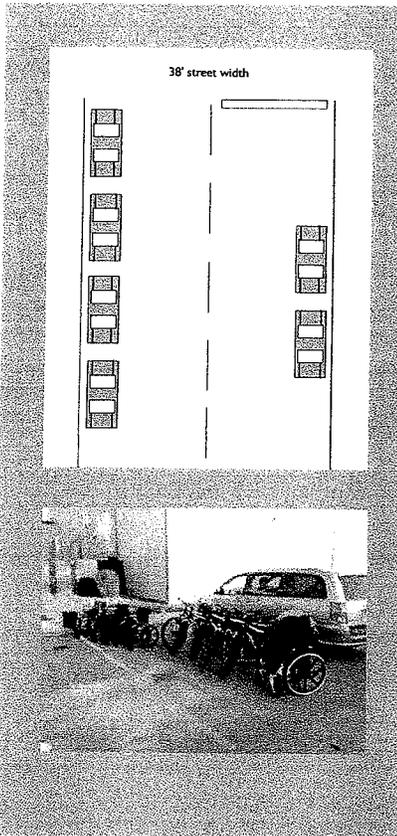
The commitment required from the participating community includes securing a meeting location, helping to recruit participants and supplying a staff person or elected official to give a brief description of local projects or issues.

Training for Traffic Professionals

This training program is designed to increase the knowledge of bicycle/pedestrian and wheelchair transportation design among the people who need it the most; the people responsible for maintaining, designing or building public roadways in your community. Typical participants include public works staff, parks and recreation staff, as well as city grant writers.

This 1.5-day-long course is composed of two main components, an indoor session and an outdoor session. The indoor portion will





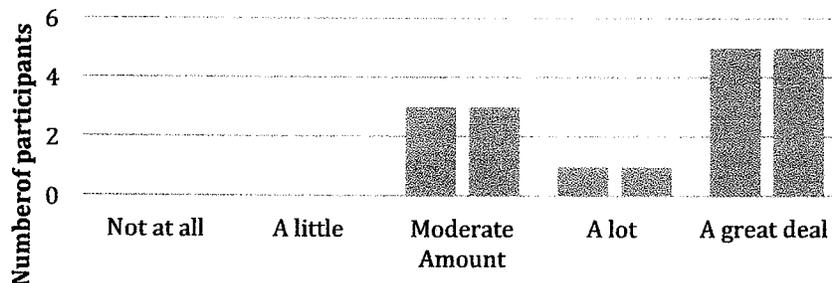
prepare the participants to better design and maintain non-motorized facilities in their community. The outdoor portion involves participants completing a journey using a wheelchair, a bicycle and their own two feet. This allows participating staff members to gain the perspective of a non-motorized transportation user, which will forever change the way they view the roads, streets and sidewalks in their community.

Staff members who complete this training will also receive access to two design manuals by the American Association of State Highway Transportation Officials (AASHTO). The two manuals are the *Guide for the Development of Bicycle Facilities* and the *AASHTO Guide for the Planning, Design, and Operation of Pedestrian Facilities*. Those two guidebooks are valued at approximately \$350.

What is the commitment from community members/city staff?

The commitment required from the community is to secure the participation of relevant staff members. Not every eligible staff member needs to participate, but there should be a minimum of five staff people available for training. Additionally, a meeting room will need to be secured.

How much training will improve participants' work and was a worthwhile investment



- Extent training will make better at meeting needs of bike/ped/WC users
- Extent training is a worthwhile use of employer's investment

Survey results from previous training



Presentation/Meeting with Elected Leaders

This meeting is a conversation between your elected leaders (City Council or County Commission) and former Columbia Mayor Darwin Hindman.

Darwin is a lifelong campaigner for walkable/bikeable communities. Darwin has received the Lifetime Achievement Award from the League of American Bicyclists, Leadership for Healthy Communities award, and was recently honored by First Lady Michelle Obama for his efforts to build a bicycle friendly community.

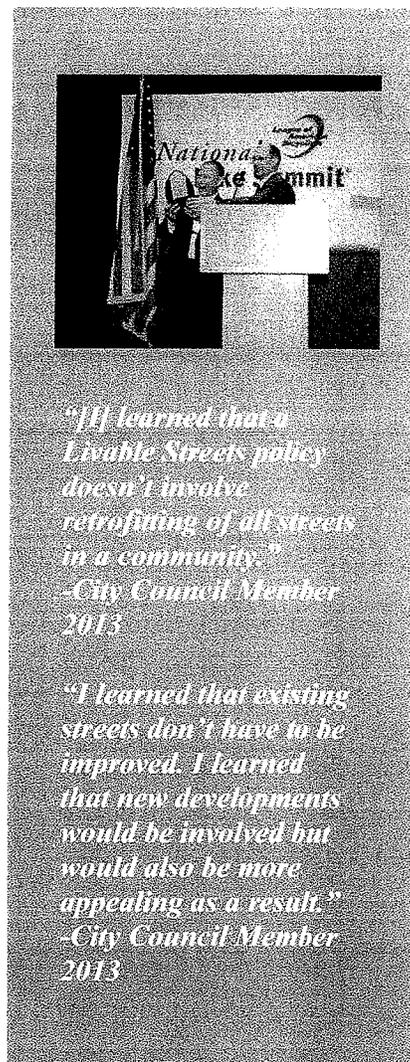
He spearheaded the effort to create the local MKT Trail and the statewide Katy Trail, the largest rails-to-trails conversion in the country. In five terms as mayor, he established Columbia's annual Bike, Walk, and Wheel Week and oversaw the passage of a Livable Streets ordinance.

During his 15-year term as Mayor, he held an unwavering belief that money spent building a non-motorized network of trails, sidewalks and bicycle lanes does not detract from public safety or economic development, but is a crucial investment in the future of a community. In his final year in office, in the middle of a down economy, IBM Corporation selected Columbia as the site for its new technical services facility, creating 800 high paying jobs in the city. During the announcement, IBM executives recognized Darwin Hindman's and Columbia's focus on active living and "quality-of-place" as an important factor in their decision. That is just one part of the story that Darwin can relay directly to other elected leaders during these meetings.

Most importantly, however, is that Darwin will listen to the elected leaders and answer any questions that they have. This is why this meeting is designed to be rather informal.

What is the commitment from community members/city staff?

The commitment required to bring this opportunity to your community is to ensure that the elected body will meet with Darwin, find a meeting location and assist with the scheduling.





Training for Law Enforcement

This training program has been “POST certified” as continuing education for law enforcement by the Missouri Department of Public Safety. The course is two-hours in length and can be taught via web conferencing (Skype) or in-person.

More information about the course can be found at
www.pednet.org/police/training

What is the commitment from community members/city staff?

The commitment necessary is to simply ensure that the local law enforcement agency wishes to participate and receive the training.

Technical Assistance

This offering doesn't include an organized workshop like the previous descriptions; rather these are simply hours available to help further non-motorized transportation work in the community that can be used in any number of ways.

These hours could be used by the local government or by the local citizens. For example, the city manager may request assistance in examining the city's street design standards or the hours may be used by local non-motorized transportation enthusiasts to help them further their work in the community.

For More Information

For more information please contact:

Robert Johnson

573-289-6479

robert@pednet.org



Missouri Livable Streets Training and Meeting Selection Sheet

The meeting and training options are detailed in the accompanying sheet titled, *Services Available to Missouri Communities*. Each description includes specific information about each option including who the target audience is and the responsibilities of the host community. In this document, you will select which meeting or trainings you would like to host. Please note that most communities select multiple options and you are encouraged to do the same.

After selection, your choice will be submitted to the Missouri Livable Streets Advisory Committee who will make a final determination. For the spring 2014 program, no more than four communities will be chosen to participate. So it is possible that you may submit this form and your community will not be chosen to participate. However, if that occurs, every effort will be made to include your community in future sessions of the program.

Make your selection by placing an "x" in the box associated with each option:

- Livable Streets Public Meeting**
- Training for Traffic Professionals**
- Presentation/Meeting with Elected Leaders**
- Training for Law Enforcement**
- Technical Assistance**

Memorandum of Understanding

While the participating communities can choose to not fulfill their commitment at any time, there are labor expenses incurred by the Missouri Livable Streets Program on behalf of the community during the planning process. That is why we require that a city manager, mayor or equivalent position sign this Memorandum of Understanding (MOU) for every program except the Livable Streets Public Meeting. That meeting option can be signed by anyone in the community willing to assist in its organization. A MOU is not legally binding but essentially a signed acknowledgement that the signee understands the program and the required commitment from the host community.

I, _____, have the title of, _____, in the community of,
print name print title

_____, I acknowledge that I have read the description of each option in the
print city/county name
document titled *Services Available to Missouri Communities* and pledge the support of myself
or my staff in the options selected above.

Signature: _____

Date: _____



THE CITY OF ASHLAND, MISSOURI

DATE: January 31, 2014

To: Mayor Rhorer and the Ashland Board of Alderpersons

From: Josh M. Hawkins, City Administrator

RE: City Administrator's Report

Budget

The staff will be preparing the fiscal year 2015 budget in the coming weeks. No major capital equipment purchases are anticipated but each department will be asked to evaluate and determine means of improving functions and communications as necessary. Specifically, this refers to technology and how their operations can be improved by any relevant technology or small equipment which will improve service delivery while meeting budgetary limitations.

MoDot Meetings

The City, along with the Southern Boone Fire Protections District, UMC Ambulance and Allstate Consultants had a healthy meeting with representatives of MoDot and discussed concerns of increased traffic congestion in the City of Ashland, navigating emergency vehicles through the improvements and most notably, increased response times for emergency services. MoDot informed the City that they acknowledge the increase response times and the difficulty of navigating fire trucks through the 'J-turns' but they do not have an answer for these issues. The project will continue as scheduled. MoDot also informed us that no cost-share programs for improvements at Highway M and Henry Clay will be available until further notice.

Continuity of Operations Planning

The staff has begun working with Ms. Susan Galeota of the Mid-Missouri Regional Planning Commission (RPC) to develop a Continuity of Operations Plan (COOP) for municipal operations. This project allows the staff to evaluate their respective department's capacity and plan for natural and man-made emergencies, loss of resources and other catastrophic or unforeseen events. This is a fluid project and will be ongoing throughout the coming months.

Missouri Livable Streets

An Ashland resident has asked the City to participate in the Missouri Livable Streets program in an effort to begin discussion on workability and connectivity in transportation infrastructure in the City of Ashland. The handout in your packet outlines the program and it is my recommendation that the City begin the process of engaging the community and receiving their

109 E. BROADWAY ~ P.O. BOX 135 ASHLAND, MO 65010 (573) 657-2091

POLICE DEPT: (573) 657-9062 FAX: (573) 657-7018 WWW.ASHLANDMO.US

opinions on connectivity and alternate modes of transportation and how to plan accordingly going forward. It would be beneficial to engage the Planning and Zoning Commission on this project.

Welcome, New Alderpersons

The staff would like to request an opportunity to meet with the new Alderpersons individually and answer any questions they may have on the budget and municipal operations. We would welcome the opportunity to introduce our staff and discuss their contributions to the City.