

**CITY OF ASHLAND  
109 EAST BROADWAY  
BOARD OF ALDERMEN AGENDA  
TUESDAY, MARCH 05, 2013  
7:00 P.M.**

Invocation

Pledge of Allegiance

Roll Call

**CONSENT**

1. Consideration of the 3-05-13 agenda: **Action:** \_\_\_\_\_
2. Consideration of the 2-19-13 minutes: **Action:** \_\_\_\_\_
3. Bills to be paid: **Action:** \_\_\_\_\_

**APPEARANCES**

4. Anthony Consiglio, Police Chief monthly report
5. Anyone wishing to appear before the Board

**APPOINTMENTS**

6. None

**COUNCIL BILLS**

7. Council Bill No. 2013-005, an ordinance amending Chapter 14: Sewer, Water and Solid Waste by enacting Article V. Sub-Chapter B-water to be known as emergency use restrictions to the City of Ashland, Missouri Code of Ordinances. First Reading by title only. **Action:** \_\_\_\_\_

**ORDINANCES**

8. Ordinance No. 942, an ordinance approving the final minor plat for Bluegrass South Estates Plat 1-B dated January 15, 2013. **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 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: 2-28-2013

City Hall and Web site [www.ashlandmo.us](http://www.ashlandmo.us)

FEBRUARY 19, 2013  
BOARD OF ALDERMEN MINUTES  
7:00 P.M.  
DRAFT MINUTES NOT APPROVED BY BOARD

Mayor Jackson called the regular meeting to order on February 19, 2013 at 7:00 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-absent, 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, David Bandre, City Attorney, and Darla Sapp, City Clerk.

Mayor Jackson presented the agenda of February 19, 2013 for consideration. Alderman Wyatt made motion and seconded by Alderman Uhrig to approve the agenda as presented. Mayor Jackson called for the vote. Motion carried.

Mayor Jackson presented the minutes of February 05, 2013 for consideration. Alderman Wyatt made motion and seconded by Alderman Uhrig to approve the minutes as presented. Mayor Jackson called for corrections or changes. Alderman Calvert noted a correction in the police chief's monthly report referencing the grant for PBT (personal breath test) should be PBT (preliminary breath test). Mayor Jackson called for the vote with the minor correction. Alderman Rhorer-abstained, Alderman Uhrig-abstained. Motion carried.

Mayor Jackson presented the bills to be paid for consideration. Alderman Wyatt made motion and seconded by Alderman Uhrig 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 gave a monthly report to the Board. He updated the Board on the Planning and Zoning Commission having a scheduled work session prior to their last meeting. He stated the Commission expressed their support of the 1<sup>st</sup> draft document and encouraged staff to seek public input. He stated he is working with an intern provided by the Missouri ExCeed program. Charles Senzee reported the public outreach activities will begin in March. He reported that staff is working with a group of University of Missouri students on conducting a community survey that will focus on Economic Development and Community Development. Charles Senzee reported on the site permits issued for the fire station and Great Reflections and upcoming minor residential plats for the Planning and Zoning Commission review. He presented the building permit numbers to the Board.

Mayor Jackson reported the next item on the agenda under appearances is a request from Keith Winscott for acceptance of streets in Middleton Subdivision. The Board discussed this and felt the streets could be accepted once the rerouting of a sewer line which is built under a home in

Middleton was completed. David Bandre, City Attorney reported that the property owner would have to be involved relocating a sewer line. Kelly Henderson, City Administrator reported we need to get an engineering study to see if it will carry the flow and have them recommend a remedy.

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

Darrin Woods reported he was following up on the discussion of last fall on the status irrigation systems and the sewer charge. The Board stated this is a line item on the agenda later in the meeting. Mr. Woods also expressed his concern of the rough shape of City roads. He asked if we have a schedule of roads and a plan if the transportation tax gets approved. They reported they had a first phase. There was discussion of Henry Clay Blvd. being in bad shape and being on the list of repairs.

Christine Kiefer introduced herself as a candidate for ward three alderperson.

Jeff Anderson questioned the Board on the proposed tax. He stated he agreed we need work on the city roads. He stated he firmly believed the Board is a steward of money spent and he was unsure if we had spent it wisely. He stated he was unsure by looking at the last three years budgets. He felt it was hard to tell where the money has gone. He stated he was not convinced the city spent the money as best as it could of. Mr. Anderson asked if the money would be earmarked for road repair only. David Bandre, City Attorney reported that the transportation tax would be used on road repair. Mr. Anderson questioned if there would be a sunset on this tax? It was reported that there would not be a sunset. Kelly Henderson, City Administrator reported this would bring in \$120,000 in additional revenue to be used for street repair. There was discussion about the clarity of the ballot language being the best chance of passage.

Mayor Jackson presented the appointment of Fred Klippel to the Planning and Zoning Commission. Mayor Jackson called for the vote. Alderman Wyatt-aye, Alderman Crandall-aye, Alderman Uhrig-aye, Alderman Rhorer-aye, Alderman Calvert-absent, Alderman Thomas-absent.

Mayor Jackson presented Council Bill No. 2013-004 for consideration. Alderman Crandall made motion and seconded by Alderman Rhorer to take up Council Bill No. 2013-004, an ordinance approving the minor plat for Bluegrass South Estates Plat 1-B. First Reading by title only. Charles Senzee, Community Development Director explained this was three lots that were made into 6 residential lots in Bluegrass South Estates. He reported it meets all specifications and has been approved by the Planning and Zoning Commission. Mayor Jackson called for the vote. Alderman Uhrig-aye, Alderman Crandall-aye, Alderman Rhorer-aye, Alderman Wyatt-aye, Alderman Calvert-absent, Alderman Thomas-absent. Motion carried.

Mayor Jackson presented Ordinance No. 939 for consideration. Alderman Wyatt made motion and seconded by Alderman Crandall to take up Ordinance No. 939, an ordinance providing for the imposition of a sales tax of one-half of one percent for the purpose of providing funding for the purpose of transportation, and calling an election on August 6, 2013. Mayor Jackson stated this has been rewritten from the first reading. David Bandre, City Attorney stated we talked about changing the parks and stormwater tax to public safety tax and after research he found we have a cap on the sales tax and capital sales tax for the City. He stated the new ballot language defines transportation. He reported the first part of the ballot language is set by state statute but we can add the definition. The Board discussed this at length. The Board discussed the stormwater projects that used the streets monies in last year's budget. There was discussion of this money

being restricted funds. The Board discussed educating the voters on this ballot issue. Mayor Jackson called for the vote. Alderman Wyatt-aye, Alderman Rhorer-aye, Alderman Uhrig-aye, Alderman Crandall-aye, Alderman Thomas-absent, Alderman Calvert-absent. Motion carried.

Mayor Jackson presented Ordinance No. 940 for consideration. Alderman Wyatt made motion and seconded by Alderman Crandall to take up Ordinance No. 940, an ordinance repealing Section 14.220. Use of hydrant meter for swimming pools of Chapter 14; Sewer, Water and Solid Waste in the City of Ashland, Missouri Code. The Board asked several questions. Mayor Jackson called for the vote. Alderman Rhorer-aye, Alderman Uhrig-abstained, Alderman Crandall-aye, Alderman Wyatt-aye, Alderman Calvert-absent, Alderman Thomas-absent. Mayor Jackson voted aye to break the tie.

Mayor Jackson presented Ordinance No. 941 for consideration. Alderman Wyatt made motion and seconded by Alderman Crandall to enter a Missouri Highways and Transportation Commission blueprint for safer roadways program agreement. Mayor Jackson called for the vote. Alderman Crandall-aye, Alderman Wyatt-aye, Alderman Uhrig-aye, Alderman Rhorer-aye, Alderman Calvert-absent, Alderman Thomas-absent. Motion carried.

Mayor Jackson presented for discussion changes to the sewer billing for lawn watering; and discussion of water conservation policies. Alderman Crandall reported he asked for the water conservation policy to be adopted by the city. He felt it was necessary to conserve water when we are in emergency situations or a drought. There was a proposed ordinance for future consideration on water conservation. There was discussion of the sewer charge being assessed on people that have irrigation systems. The Board discussed this at length. It was decided that placing a second water meter would be needed for irrigation use and there would not be a sewer charge on this meter. The Board also agreed that people that used irrigation systems last year could get a credit towards an additional water meter based on their monthly average sewer bill. Kelly Henderson, City Administrator discussed backflow prevention and testing requirements to ensure safe drinking water. It was discussed the meter charge would be the standard meter charge. The Board suggested informing the citizens of this policy change.

The Board discussed this being a policy code change for the water and sewer billing.

Charles Senzee, Community Development Director asked how this proposed ordinance would be enforced. The Board discussed this and felt it could be worked into the proposed ordinance. David Bandre, City Attorney was to work on this with Mr. Senzee.

Mayor Jackson presented a letter from Jefferson Bank of Missouri in reference to acceptance of streets, sewer and water in Lakeview Estates; proposed donation of "Tract A". Charles Senzee, Community Development Director reported we have a punch list of items that need to be corrected prior to accepting these improvements. Alderman Wyatt stated he felt when these issues are resolved we can look at adopting the improvements. The Board agreed the punch list should be completed before acceptance of the streets.

#### City Administrator's Report:

Kelly Henderson reported he sent out the inspection report for well number five water tower to the Board members. Mr. Henderson reported he was in agreement with all the work proposed with a cost estimate of \$193,000.00 He stated that there will be a full report at the next meeting.

City Attorney's Report:

David Bandre updated the Board on the AT & T litigation being turned over to our insurance carrier. He addressed some concerns from employees some Alderman telling them how to do their job. He stated under the city code Section 2.103 the City Administrator shall act as the Personnel Officer of the City. He stated that no member of the Board of Aldermen shall directly interfere with the conduct of any department or duties of employees subordinate to the City Administrator.

Kelly Henderson, City Administrator reported on a meeting he had with C.L. Richardson and MoDot on the East Ashland Plaza Development plan.

Board of Aldermen Report:

Alderman Crandall reported he received the information from Monty from Allied Waste on the voluntary curbside recycling for a cost of an additional \$8.25 per month with a minimum participation of 400 households. The Board discussed this.

Alderman Crandall made motion and seconded by Alderman Wyatt 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                      | INVOICE AMOUNT | VENDOR TOTAL | CHECK#  | CHECK DATE |
|-------------------------|--------------------------------|--------------------------------|----------------|--------------|---------|------------|
| -----                   |                                |                                |                |              |         |            |
| ACCOUNTS PAYABLE CLAIMS |                                |                                |                |              |         |            |
| -----                   |                                |                                |                |              |         |            |
| 10-02-2001              | United States Treasure         | FED/FICA TAX                   | 1,486.99       |              | 9126463 | 2/22/13    |
| 10-02-2002              | United States Treasure         | FED/FICA TAX                   | 2,060.78       | 3,547.77     | 9126463 | 2/22/13    |
| 10-02-2003              | MO. DEPARTMENT OF REVENUE      | STATE TAXES                    | 446.00         |              | 23778   | 2/22/13    |
| 10-02-2003              | MO. DEPARTMENT OF REVENUE      | STATE TAX                      | 470.00         | 916.00       | 23778   | 2/22/13    |
| 10-02-2010              | Missouri Local Government      | Lagers - Reg.                  | 937.89         |              | 23779   | 2/22/13    |
| 10-02-2010              | Missouri Local Government      | Lagers - Reg.                  | 1,033.84       | 1,971.73     | 23779   | 2/22/13    |
| 10-02-2012              | ANTHEM BLUE CROSS BLUE SHIELD  | HEALTH INS PREMIUM             | 90.85          | 90.85        | 2215    | 2/28/13    |
| 10-02-2012              | COVENTRY HEALTH CARE OF MO.    | HEALTH INSURANCE MARCH 2013    | 3,531.88       | 3,531.88     | 2209    | 2/20/13    |
| 10-02-2012              | MADISON NATIONAL LIFE          | DENTAL INSURANCE MARCH 2013    | 159.68         | 159.68       | 2211    | 2/20/13    |
| 10-02-2014              | ANTHONY CONSIGLIO              | HSA                            | 76.09          | 76.09        | 9126465 | 2/22/13    |
| 10-02-2014              | KELLY HENDERSON                | HSA                            | 38.05          | 38.05        | 9126466 | 2/22/13    |
| 10-02-2016              | LEGALSHIELD                    | PRE-PAID LEGAL SERVICES        | 43.85          | 43.85        | 2222    | 2/28/13    |
| 10-10-5205              | Winter Dent & Company          | BACKHOE                        | 109.00         | 109.00       | 2206    | 2/14/13    |
| 10-10-5210              | BANDRE', HUNT & SNIDER, L.L.C. | CITY ATTORNEY FEES JANUARY     | 620.22         | 620.22       | 2195    | 2/14/13    |
| 10-10-5305              | AMERENUE                       | UTILITIES                      | 321.87         | 321.87       | 2214    | 2/28/13    |
| 10-10-5380              | AUSTIN COFFEE SERVICE          | MONTHLY COFFEE SERVICE         | 14.09          | 14.09        | 2208    | 2/20/13    |
| 10-10-5380              | BANKCARD CENTER                | INK                            | 49.17          | 49.17        | 2217    | 2/28/13    |
| 10-10-5380              | FRANCOTYP-POSTALIA, INC        | POSTAGE METER AGREEMENT        | 28.87          | 28.87        | 2200    | 2/14/13    |
| 10-10-5380              | RICOH USA, INC                 | COPIER AGREEMENT IR3030        | 14.66          | 14.66        | 2210    | 2/20/13    |
| 10-10-5670              | MOSER'S DISCOUNT FOODS         | LYSOL                          | 2.62           | 2.62         | 2223    | 2/28/13    |
| 10-10-5670              | QUILL CORPORATION              | HP INK AND TRASH BAGS          | 109.73         |              | 2204    | 2/14/13    |
| 10-10-5670              | QUILL CORPORATION              | PENS, CLOROX WIPES             | 12.26          |              | 2212    | 2/20/13    |
| 10-10-5670              | QUILL CORPORATION              | FILE JACKETS                   | 15.99          | 137.98       | 2225    | 2/28/13    |
| 10-10-5670              | STAPLES CREDIT PLAN            | MULTIPURPOSE PAPER, PENS       | 37.49          | 37.49        | 2226    | 2/28/13    |
| 10-10-5680              | BANKCARD CENTER                | POSTAGE                        | 15.75          | 15.75        | 2217    | 2/28/13    |
| 10-10-5790              | AMERENUE                       | UTILITIES                      | 20.46          | 20.46        | 2214    | 2/28/13    |
| 10-11-5115              | STATE OF MISSOURI              | 2013 MISSOURI CLG FORUM REGIST | 25.00          | 25.00        | 2205    | 2/14/13    |
| 10-11-5120              | AMERICAN PLANNING ASSOCIATION  | PROFESSIONAL MEMBERSHIP CS     | 205.00         | 205.00       | 2194    | 2/14/13    |
| 10-11-5380              | AUSTIN COFFEE SERVICE          | MONTHLY COFFEE SERVICE         | 14.10          | 14.10        | 2208    | 2/20/13    |
| 10-11-5380              | BANKCARD CENTER                | INK                            | 49.17          | 49.17        | 2217    | 2/28/13    |
| 10-11-5380              | FRANCOTYP-POSTALIA, INC        | POSTAGE METER AGREEMENT        | 28.87          | 28.87        | 2200    | 2/14/13    |
| 10-11-5670              | MOSER'S DISCOUNT FOODS         | LYSOL                          | 2.62           | 2.62         | 2223    | 2/28/13    |
| 10-11-5670              | QUILL CORPORATION              | HP INK AND TRASH BAGS          | 109.73         |              | 2204    | 2/14/13    |
| 10-11-5670              | QUILL CORPORATION              | PENS, CLOROX WIPES             | 12.26          |              | 2212    | 2/20/13    |
| 10-11-5670              | QUILL CORPORATION              | FILE JACKETS                   | 15.99          | 137.98       | 2225    | 2/28/13    |
| 10-11-5670              | STAPLES CREDIT PLAN            | MULTIPURPOSE PAPER, PENS       | 37.50          | 37.50        | 2226    | 2/28/13    |
| 10-11-5677              | BO CO ASSETMENT FUND           | ADDRESS INFO COMMUNITY SURVEY  | 25.00          | 25.00        | 2213    | 2/25/13    |
| 10-11-5680              | BANKCARD CENTER                | POSTAGE                        | 3.60           | 3.60         | 2217    | 2/28/13    |
| 10-15-5110              | CHIEF SUPPLY/LAW ENFORCEMENT   | UNIFORM ITEMS                  | 441.99         | 441.99       | 2220    | 2/28/13    |
| 10-15-5112              | BANKCARD CENTER                | AMMUNITION                     | 420.00         |              | 2217    | 2/28/13    |
| 10-15-5115              | BANKCARD CENTER                | COMMAND SCHOOL                 | 255.00         | 675.00       | 2217    | 2/28/13    |
| 10-15-5240              | POLICE AND SHERIFFS PRESS      | POLICE ID CARDS                | 122.85         | 122.85       | 2224    | 2/28/13    |
| 10-15-5305              | AMERENUE                       | UTILITIES                      | 556.45         | 556.45       | 2214    | 2/28/13    |
| 10-15-5360              | AT&T MOBILITY                  | 9576,9695,2554,3160,3234,6377  | 217.15         |              | 2207    | 2/20/13    |
| 10-15-5360              | AT&T MOBILITY                  | MDT AIRCARD SERVICE            | 180.68         | 397.83       | 2216    | 2/28/13    |
| 10-15-5360              | BANKCARD CENTER                | CELL PHONE HOLDER              | 46.88          | 46.88        | 2217    | 2/28/13    |
| 10-15-5380              | AUSTIN COFFEE SERVICE          | MONTHLY COFFEE SERVICE         | 14.09          | 14.09        | 2208    | 2/20/13    |
| 10-15-5380              | BANKCARD CENTER                | INK                            | 49.16          | 49.16        | 2217    | 2/28/13    |
| 10-15-5380              | FRANCOTYP-POSTALIA, INC        | POSTAGE METER AGREEMENT        | 28.87          | 28.87        | 2200    | 2/14/13    |
| 10-15-5380              | RICOH USA, INC                 | COPIER AGREEMENT IR3030        | 14.66          | 14.66        | 2210    | 2/20/13    |
| 10-15-5670              | BANKCARD CENTER                | ADMIN SUPPLIES                 | 32.98          | 32.98        | 2217    | 2/28/13    |

| GL ACCT #  | VENDOR NAME                    | REFERENCE                    | INVOICE AMOUNT | VENDOR TOTAL | CHECK#  | CHECK DATE |
|------------|--------------------------------|------------------------------|----------------|--------------|---------|------------|
| 10-15-5670 | MOSER'S DISCOUNT FOODS         | LYSOL                        | 2.63           | 2.63         | 2223    | 2/28/13    |
| 10-15-5670 | QUILL CORPORATION              | HP INK AND TRASH BAGS        | 109.73         |              | 2204    | 2/14/13    |
| 10-15-5670 | QUILL CORPORATION              | PENS, CLOROX WIPES           | 12.27          |              | 2212    | 2/20/13    |
| 10-15-5670 | QUILL CORPORATION              | FILE JACKETS                 | 16.00          | 138.00       | 2225    | 2/28/13    |
| 10-15-5670 | STAPLES CREDIT PLAN            | MULTIPURPOSE PAPER, PENS     | 37.49          | 37.49        | 2226    | 2/28/13    |
| 10-15-5680 | BANKCARD CENTER                | POSTAGE                      | 5.40           | 5.40         | 2217    | 2/28/13    |
| 10-18-5305 | AMERENUE                       | UTILITIES                    | 144.15         | 144.15       | 2214    | 2/28/13    |
| 10-18-5305 | BOONE ELECTRIC COOPERATIVE     | UTILITIES                    | 35.43          | 35.43        | 2196    | 2/14/13    |
| 10-18-5366 | AMERENUE                       | UTILITIES                    | 10.80          |              | 2214    | 2/28/13    |
| 10-18-5367 | AMERENUE                       | UTILITIES                    | 9.79           |              | 2214    | 2/28/13    |
| 10-18-5368 | AMERENUE                       | UTILITIES                    | 9.95           |              | 2214    | 2/28/13    |
| 10-18-5369 | AMERENUE                       | UTILITIES                    | 9.79           |              | 2214    | 2/28/13    |
| 10-18-5371 | AMERENUE                       | UTILITIES                    | 9.79           |              | 2214    | 2/28/13    |
| 10-18-5372 | AMERENUE                       | UTILITIES                    | 9.79           |              | 2214    | 2/28/13    |
| 10-18-5373 | AMERENUE                       | UTILITIES                    | 9.79           | 69.70        | 2214    | 2/28/13    |
| 10-18-5380 | JOBSITE SANITARY TOILETS       | TOILET PARK RENTAL           | 78.75          | 78.75        | 2221    | 2/28/13    |
| 10-18-5420 | Farm Power Lawn & Leisure, Inc | SUPPLIES                     | 520.36         | 520.36       | 2199    | 2/14/13    |
| 10-18-5605 | QUILL CORPORATION              | HEAVY DUTY TRASH BAGS        | 359.94         | 359.94       | 2204    | 2/14/13    |
| 20-02-2001 | United States Treasure         | FED/FICA TAX                 | 211.51         |              | 9126463 | 2/22/13    |
| 20-02-2002 | United States Treasure         | FED/FICA TAX                 | 392.98         | 604.49       | 9126463 | 2/22/13    |
| 20-02-2003 | MO. DEPARTMENT OF REVENUE      | STATE TAXES                  | 72.00          |              | 23778   | 2/22/13    |
| 20-02-2003 | MO. DEPARTMENT OF REVENUE      | STATE TAX                    | 70.00          | 142.00       | 23778   | 2/22/13    |
| 20-02-2010 | Missouri Local Government      | Lagers - Reg.                | 276.13         |              | 23779   | 2/22/13    |
| 20-02-2010 | Missouri Local Government      | Lagers - Reg.                | 273.48         | 549.61       | 23779   | 2/22/13    |
| 20-02-2012 | AFLAC                          | HEALTH INSURANCE             | 42.90          | 42.90        | 2192    | 2/14/13    |
| 20-02-2012 | ANTHEM BLUE CROSS BLUE SHIELD  | HEALTH INS PREMIUM           | 21.20          | 21.20        | 2215    | 2/28/13    |
| 20-02-2012 | COVENTRY HEALTH CARE OF MO.    | HEALTH INSURANCE MARCH 2013  | 1,021.94       | 1,021.94     | 2209    | 2/20/13    |
| 20-20-5305 | AMERENUE                       | UTILITIES                    | 3,518.50       |              | 2193    | 2/14/13    |
| 20-20-5305 | AMERENUE                       | UTILITIES                    | 192.49         | 3,710.99     | 2214    | 2/28/13    |
| 20-20-5305 | BOONE ELECTRIC COOPERATIVE     | UTILITIES                    | 846.49         | 846.49       | 2196    | 2/14/13    |
| 20-20-5360 | AT&T MOBILITY                  | 573-289-7028                 | 77.87          | 77.87        | 2207    | 2/20/13    |
| 20-20-5380 | COLUMBIA WELDING & MACHINE CO. | OXYGEN RENTAL                | 7.75           | 7.75         | 2198    | 2/14/13    |
| 20-20-5420 | CHEMSEARCH                     | LUBE TUBE                    | 174.50         |              | 2197    | 2/14/13    |
| 20-20-5420 | CHEMSEARCH                     | LUBE TUBE SHIPPING           | 14.21          | 188.71       | 2219    | 2/28/13    |
| 20-20-5425 | MFA Oil Company                | FUEL JANUARY 2013            | 550.99         | 550.99       | 2201    | 2/14/13    |
| 20-20-5605 | BANKCARD CENTER                | SUPPLIES                     | 60.39          | 60.39        | 2217    | 2/28/13    |
| 20-20-5605 | Philips & Company              | BALLAST CABLE STAPLES        | 18.70          | 18.70        | 2203    | 2/14/13    |
| 20-20-5628 | Carter Waters                  | SUPPLIES                     | 456.57         | 456.57       | 2218    | 2/28/13    |
| 20-20-5730 | MFA Oil Company                | FUEL JANUARY 2013            | 92.94          | 92.94        | 2201    | 2/14/13    |
| 20-20-5815 | BANKCARD CENTER                | CAPITAL EQUIPMENT            | 120.25         | 120.25       | 2217    | 2/28/13    |
| 20-20-5817 | NEWMAN TRAFFIC SIGNS           | SIGN BRACKETS, DATE STICKERS | 153.15         | 153.15       | 2202    | 2/14/13    |
| 45-02-2001 | United States Treasure         | FED/FICA TAX                 | 580.19         |              | 9126463 | 2/22/13    |
| 45-02-2002 | United States Treasure         | FED/FICA TAX                 | 1,129.42       | 1,709.61     | 9126463 | 2/22/13    |
| 45-02-2003 | MO. DEPARTMENT OF REVENUE      | STATE TAXES                  | 248.00         |              | 23778   | 2/22/13    |
| 45-02-2003 | MO. DEPARTMENT OF REVENUE      | STATE TAX                    | 242.00         | 490.00       | 23778   | 2/22/13    |
| 45-02-2010 | Missouri Local Government      | Lagers - Reg.                | 795.95         |              | 23779   | 2/22/13    |
| 45-02-2010 | Missouri Local Government      | Lagers - Reg.                | 784.68         | 1,580.63     | 23779   | 2/22/13    |
| 45-02-2012 | AFLAC                          | HEALTH INSURANCE             | 85.11          | 85.11        | 23766   | 2/14/13    |
| 45-02-2012 | ANTHEM BLUE CROSS BLUE SHIELD  | HEALTH INS PREMIUM           | 53.00          | 53.00        | 23791   | 2/28/13    |
| 45-02-2012 | COVENTRY HEALTH CARE OF MO.    | HEALTH INSURANCE MARCH 2013  | 2,299.37       | 2,299.37     | 23784   | 2/20/13    |
| 45-02-2012 | MADISON NATIONAL LIFE          | DENTAL INSURANCE MARCH 2013  | 26.71          | 26.71        | 23787   | 2/20/13    |
| 45-02-2014 | KELLY HENDERSON                | HSA                          | 38.04          | 38.04        | 9126466 | 2/22/13    |
| 45-02-2014 | WADE MIDDAGH                   | HSA                          | 76.09          | 76.09        | 9126464 | 2/22/13    |
| 45-02-2016 | LEGALSHIELD                    | PRE-PAID LEGAL SERVICES      | 17.95          | 17.95        | 23795   | 2/28/13    |

| GL ACCT #  | VENDOR NAME                    | REFERENCE                     | INVOICE AMOUNT | VENDOR TOTAL | CHECK# | CHECK DATE |
|------------|--------------------------------|-------------------------------|----------------|--------------|--------|------------|
| 45-30-5120 | MO WATER AND WASTEWATER CONF   | ANNUAL DUES CURTIS            | 30.00          | 30.00        | 23796  | 2/28/13    |
| 45-30-5310 | BOONE ELECTRIC COOPERATIVE     | UTILITIES                     | 1,035.36       | 1,035.36     | 23768  | 2/14/13    |
| 45-30-5315 | AMERENUE                       | UTILITIES                     | 1,440.52       | 1,440.52     | 23790  | 2/28/13    |
| 45-30-5360 | AT&T MOBILITY                  | 573-864-1310                  | 100.63         | 100.63       | 23782  | 2/20/13    |
| 45-30-5816 | Allstate Consultants           | INFRASTURE MAPPING            | 1,495.00       |              | 23781  | 2/20/13    |
| 45-30-5816 | Allstate Consultants           | WORKED ON WATER SPECS         | 202.50         | 1,697.50     | 23781  | 2/20/13    |
| 45-35-5900 | ALLIED WASTE SERVICES #035     | ROLL OFF CONTAINER            | 286.26         |              | 23780  | 2/20/13    |
| 45-35-5900 | ALLIED WASTE SERVICES #035     | MONTHLY RECYCLING             | 433.00         | 719.26       | 23789  | 2/28/13    |
| 45-40-5120 | MISSOURI RURAL WATER ASSOC     | LEGISLATIVE ASSESSMENT        | 150.00         | 150.00       | 23774  | 2/14/13    |
| 45-40-5120 | MO WATER AND WASTEWATER CONF   | ANNUAL DUES TRAVIS            | 30.00          | 30.00        | 23796  | 2/28/13    |
| 45-40-5310 | BOONE ELECTRIC COOPERATIVE     | UTILITIES                     | 408.61         |              | 23768  | 2/14/13    |
| 45-40-5311 | BOONE ELECTRIC COOPERATIVE     | ANGEL LANE                    | 26.92          | 435.53       | 23768  | 2/14/13    |
| 45-40-5315 | AMERENUE                       | UTILITIES                     | 144.15         |              | 23790  | 2/28/13    |
| 45-40-5325 | AMERENUE                       | UTILITIES                     | 2,597.63       |              | 23790  | 2/28/13    |
| 45-40-5330 | AMERENUE                       | UTILITIES                     | 39.53          |              | 23790  | 2/28/13    |
| 45-40-5335 | AMERENUE                       | UTILITIES                     | 225.22         |              | 23790  | 2/28/13    |
| 45-40-5340 | AMERENUE                       | UTILITIES                     | 76.95          |              | 23790  | 2/28/13    |
| 45-40-5345 | AMERENUE                       | UTILITIES                     | 32.43          |              | 23790  | 2/28/13    |
| 45-40-5350 | AMERENUE                       | UTILITIES                     | 52.66          | 3,168.57     | 23790  | 2/28/13    |
| 45-40-5420 | CHEMSEARCH                     | LUBE TUBE                     | 174.50         |              | 23770  | 2/14/13    |
| 45-40-5420 | CHEMSEARCH                     | LUBE TUBE SHIPPING            | 14.21          | 188.71       | 23793  | 2/28/13    |
| 45-40-5425 | MFA Oil Company                | FUEL JANUARY 2013             | 90.00          | 90.00        | 23773  | 2/14/13    |
| 45-40-5605 | BANKCARD CENTER                | SUPPLIES                      | 12.11          | 12.11        | 23792  | 2/28/13    |
| 45-40-5605 | Philips & Company              | BALLAST CABLE STAPLES         | 18.70          | 18.70        | 23775  | 2/14/13    |
| 45-40-5615 | Engineering Surveys & Services | WASTEWATER TESTING            | 117.00         | 117.00       | 23785  | 2/20/13    |
| 45-40-5816 | Allstate Consultants           | WASTEWATER TREATMENT FACILITY | 28,191.52      | 28,191.52    | 23781  | 2/20/13    |
| 45-45-5120 | MISSOURI RURAL WATER ASSOC     | LEGISLATIVE ASSESSMENT        | 150.00         | 150.00       | 23774  | 2/14/13    |
| 45-45-5120 | MO WATER AND WASTEWATER CONF   | ANNUAL DUES LARRY             | 30.00          | 30.00        | 23796  | 2/28/13    |
| 45-45-5315 | AMERENUE                       | UTILITIES                     | 144.16         | 144.16       | 23790  | 2/28/13    |
| 45-45-5360 | AT&T MOBILITY                  | 573-289-9415                  | 21.45          | 21.45        | 23782  | 2/20/13    |
| 45-45-5605 | BANKCARD CENTER                | SUPPLIES                      | 12.12          | 12.12        | 23792  | 2/28/13    |
| 45-45-5605 | Philips & Company              | BALLAST CABLE STAPLES         | 18.71          | 18.71        | 23775  | 2/14/13    |
| 45-45-5625 | HD SUPPLY WATERWORKS, LTD      | SUPPLIES                      | 411.56         | 411.56       | 23794  | 2/28/13    |
| 45-45-5628 | BOONE QUARRIES                 | 12" MAIN & PETERSON           | 1,078.69       | 1,078.69     | 23769  | 2/14/13    |
| 45-50-5380 | AUSTIN COFFEE SERVICE          | MONTHLY COFFEE SERVICE        | 14.10          | 14.10        | 23783  | 2/20/13    |
| 45-50-5380 | BANKCARD CENTER                | INK                           | 49.16          | 49.16        | 23792  | 2/28/13    |
| 45-50-5380 | FRANCOTYP-POSTALIA, INC        | POSTAGE METER AGREEMENT       | 28.89          | 28.89        | 23771  | 2/14/13    |
| 45-50-5380 | RICOH USA, INC                 | COPIER AGREEMENT IR3030       | 14.66          | 14.66        | 23786  | 2/20/13    |
| 45-50-5670 | MOSER'S DISCOUNT FOODS         | LYSOL                         | 2.63           | 2.63         | 23797  | 2/28/13    |
| 45-50-5670 | QUILL CORPORATION              | HP INK AND TRASH BAGS         | 109.74         |              | 23776  | 2/14/13    |
| 45-50-5670 | QUILL CORPORATION              | PENS, CLOROX WIPES            | 12.26          |              | 23788  | 2/20/13    |
| 45-50-5670 | QUILL CORPORATION              | FILE JACKETS                  | 16.00          | 138.00       | 23798  | 2/28/13    |
| 45-50-5670 | STAPLES CREDIT PLAN            | MULTIPURPOSE PAPER, PENS      | 37.49          | 37.49        | 23799  | 2/28/13    |
| 45-50-5680 | BANKCARD CENTER                | POSTAGE                       | 20.25          | 20.25        | 23792  | 2/28/13    |
| 45-50-5815 | QUILL CORPORATION              | SMART CHARGE USB              | 33.99          | 33.99        | 23788  | 2/20/13    |
| 45-55-5115 | BANKCARD CENTER                | TRAINING EXPENSES CITY ADMIN  | 866.09         | 866.09       | 23792  | 2/28/13    |
| 45-55-5210 | BANDRE', HUNT & SNIDER, L.L.C. | CITY ATTORNEY FEES JANUARY    | 620.21         | 620.21       | 23767  | 2/14/13    |
| 45-55-5520 | GILMORE & BELL                 | SERIES 2008A ARBITIAGE REBATE | 43.00          | 43.00        | 23772  | 2/14/13    |
| 45-55-5521 | UMB BANK                       | 2002 ADMIN FEES               | 261.25         | 261.25       | 23777  | 2/14/13    |

City of Ashland  
 ACCOUNTS PAYABLE ACTIVITY  
 CLAIMS REPORT

| GL ACCT #                     | VENDOR NAME | REFERENCE    | INVOICE AMOUNT | VENDOR TOTAL | CHECK# | CHECK DATE |
|-------------------------------|-------------|--------------|----------------|--------------|--------|------------|
|                               |             |              | =====          |              |        |            |
| TOTAL ACCOUNTS PAYABLE CHECKS |             |              |                | 72,514.80    |        |            |
| PAYROLL CHECKS                |             |              |                |              |        |            |
| -----                         |             |              |                |              |        |            |
|                               |             | 10 GENERAL   |                | 10,058.08    |        |            |
|                               |             | 20 STREET    |                | 1,987.36     |        |            |
|                               |             | 45 UTILITIES |                | 5,695.11     |        |            |
|                               |             |              | =====          |              |        |            |
| PAYROLL CHECKS ON 2/22/2013   |             |              |                | 17,740.55    |        |            |
|                               |             |              | =====          |              |        |            |
| TOTAL PAYROLL CHECKS          |             |              |                | 17,740.55    |        |            |
|                               |             |              | =====          |              |        |            |
| **** PAID TOTAL ****          |             |              |                | 90,255.35    |        |            |
| **** SCHED TOTAL ****         |             |              |                |              |        |            |
|                               |             |              | =====          |              |        |            |
| ***** REPORT TOTAL *****      |             |              |                | 90,255.35    |        |            |
|                               |             |              | =====          |              |        |            |

\*\*\*\* City of Ashland \*\*\*\*  
 ACCOUNTS PAYABLE ACTIVITY  
 CLAIMS FUND SUMMARY

| FUND  | FUND NAME | AMOUNT | TOTAL     | CHECK# | DATE |
|-------|-----------|--------|-----------|--------|------|
| ----- |           |        |           |        |      |
|       | GENERAL   |        | 26,107.61 |        |      |
|       | STREET    |        | 10,654.30 |        |      |
|       | UTILITIES |        | 53,493.44 |        |      |

# Ashland Police Department Web Reporting

| Nature code                 | Count |
|-----------------------------|-------|
| 57D10-EXPLOSION MOBILE STR  | 1     |
| 911-911 CHECKS              | 19    |
| 9D1-CARDIAC ARREST          | 1     |
| A-ACCIDENT                  | 2     |
| AF-ASSIST FIRE DEPARTMENT   | 1     |
| AO-ASSIST OFFICER           | 1     |
| APP-ACCIDENT PRIV/PROP      | 1     |
| ASC-ASSIST CITIZEN (POLICE) | 2     |
| AV-ABANDON VEHICLE          | 1     |
| B-BURGLARY                  | 2     |
| C&I-C&I DRIVING             | 2     |
| CA-CHILD ABUSE              | 3     |
| CB-CHECK BUILDING           | 15    |
| CM-CIVIL MATTER             | 4     |
| COB-CHECK OPEN BUSINESS     | 119   |
| CS-CHECK SUBJECT            | 7     |
| D-DISTURBANCE               | 2     |
| DWI-DWI                     | 2     |
| ENROUTE                     | 1     |
| F-FORGERY                   | 1     |
| FOP-FOOT PATROL             | 8     |
| FRA-FRAUD                   | 1     |
| FU-FOLLOW-UP                | 21    |
| HA-HARASSMENT               | 1     |
| L-LARCENY                   | 6     |
| LA-LAW ALARM                | 9     |
| MD-MINOR DETAIL             | 13    |
| MS-MISC SERVICE             | 9     |
| OFF-OFFICE                  | 12    |
| ONSCENE                     | 1     |
| OO-OTHER OFFENSE            | 3     |
| P-PROWLER                   | 1     |
| PD-PEACE DISTURBANCE        | 1     |
| PE-PROCESS EVIDENCE         | 2     |
| RP-RECOVER PROPERTY         | 1     |
| RW-REPORT WRITING           | 32    |
| SA-SEXUAL ASSAULT           | 1     |
| SEP-SERVE PAPERS            | 1     |
| SF-SHOTS FIRED              | 1     |
| SI-SUSP INCIDENT            | 2     |
| SP-SUSP PERSON              | 1     |
| SPA-SPECIAL ASSIGNMENT      | 4     |
| STV-STALLED VEHICLE         | 2     |
| SV-SUSP VEHICLE             | 6     |
| T-TRAFFIC STOP              | 138   |
| TH-TRAFFIC HAZARD           | 4     |
| TTL-TTL                     | 5     |
| TV-TRESPASS VEHICLE         | 1     |
| UNK-UNKNOWN                 | 1     |
| V-VANDALISM                 | 2     |
| W-WARRANT                   | 4     |
| WIP-WIP                     | 580   |

# Ashland Police Department Web Reporting

| Nature code     | Count |
|-----------------|-------|
| Overall Summary | 1061  |



AN ORDINANCE AMENDING CHAPTER 14; SEWER, WATER AND SOLID WASTE BY ENACTING ARTICLE V.  
SUB-CHAPTER B-WATER TO BE KNOWN AS EMERGENCY USE RESTRICTIONS TO THE CITY OF ASHLAND,  
MISSOURI CODE OF ORDINANCES

---

WHEREAS, The City of Ashland desires to implement a plan for the conservation of water by all city water customers in the event of a water shortage or other emergency; and

WHEREAS, the Board of Aldermen has found that it is necessary to have the ability to implement water use restrictions and respond to City water supply emergencies; and

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

Section 1. That Article V. Emergency Use Restrictions shall be enacted to Chapter 14; Sewer, Water and Solid Waste, Sub-Chapter B-Water and shall read as follows.

SECTION 14.300. PROCLAMATION-GENERALLY

Whenever the water supply of the City is low, or whenever the pressure maintained in the water storage facilities or water mains of the City is low, due to conditions of drought or other emergencies which may arise, it shall be the duty of the Mayor to issue a proclamation stating the facts and prohibiting any person from using City water for any purpose other than for essential health, safety and welfare needs.

SECTION 14.305. PROCLAMATION-FORMS OF PROCLAMATIONS

As provided in Section 14.300, the Mayor shall implement provisions of this Article to the extent and for such periods as h/she deems necessary for the protection of human life and safety. Such proclamations shall be in effect for periods at the Mayor's discretion. In his/her proclamation the Mayor may provide for a scheduled implementation of restrictions of water use, or he/she may direct such immediate and total restrictions as are provided for in this Article. The Mayor may issue proclamations amending any previously issued by him/her under this Article. The Mayor may rescind or revoke any proclamations made by him/her should the emergency causing such action be resolved.

SECTION 14.310. NOTICE

Any proclamation issued by the Mayor within the purview of this Article shall be posted in at least two (2) public places within the City and shall also be published at least once in a newspaper generally circulated within the City.

#### SECTION 14.315. EFFECTIVE DATES OF PROCLAMATIONS

Any proclamation issued by the Mayor within the scope of this Article shall take effect immediately upon its being posted and published, and shall be in full force and effect until rescinded or revoked by the Mayor.

#### SECTION 14.320. ENFORCEMENT OFFICIALS

All employees of the Board of Public Works, Water Department and all Police Officers are empowered to enforce the provisions of this Article. Also, the Board of Aldermen shall have the power to appoint any number of persons necessary to enforce the provisions of this Article, who shall themselves have the power of special Policemen with the authority to make arrests for any violations of this Article.

#### SECTION 14.325. COORDINATION WITH GOVERNMENT AGENCIES

During times of water emergencies proclaimed by the Mayor, it shall be the duty of the Mayor and Superintendent of the Board of Public Works to maintain close coordination with the State's Department of Natural Resources and such other agencies of the Federal, State, or other local governments as may have the ability to assist the City during its period of emergency.

#### SECTION 14.330. APPLICATION OF ARTICLE

The provisions of this Article shall apply to all persons using water both within and outside the corporate limit of the City, and regardless of whether any person, firm, corporation, or institution using water shall have a contract for water service with the City.

#### SECTION 14.335. CERTAIN USES PROHIBITED

In times of emergency proclaimed as provided in this Article, the following uses and withdrawals of water by any person shall be prohibited.

1. Watering yards, namely, the sprinkling, watering, or irrigating of shrubbery, trees, lawns, grass, ground covers, plants, vines, gardens, vegetables, flowers, and any other vegetation.
2. Washing mobile equipment, namely, the washing of automobiles, trucks, trailers, trailer-houses, railroad cars, and any other type of mobile equipment.
3. Cleaning outdoor surfaces, namely, the washing of sidewalks, driveways, filling station aprons, porches and other outdoor surfaces.
4. Cleaning buildings, namely, the washing of the outside of dwellings and of the inside or outside of office and other commercial buildings.
5. Cleaning equipment and machinery, namely, the washing and cleaning of any business or industrial equipment and machinery.
6. Swimming pools, namely, swimming and wading pools not employing a filter and recirculating system.

7. Ornamental fountains, namely, the operation of any ornamental fountain or other structure making a similar use of water.
8. "Escape through defective plumbing", namely, the escape of water through defective plumbing, which shall mean the knowing permission for defective plumbing to remain out of repair.
9. Sale to bulk haulers, namely, the sale of water to non-metered customers hauling the same to out of town consumers.
10. Sale to out of town consumers, namely, all bulk or tank sale, coin-operated facilities where water is sold to persons hauling the same for their own use.
11. Automatic or commercial car washes, namely, commercial coin-operated car wash or any other type of mobile equipment commercial washing operation.
12. Cooling water, namely, water used for cooling machinery, air conditioning, or heating unless such water is recycled within a closed system.
13. Dust control, namely, water used for the control of dust.
14. Flushing mains, namely, flushing of water mains by Board of Public Works employees except to alleviate specific customer complaints.
15. Use from a fire hydrant, namely, use of water from a fire hydrant except for fighting fires, human consumption, or use in connection with animals.

#### SECTION 14.340. CONSERVATION PLAN REQUIRED OF LARGE COMMERCIAL, INDUSTRIAL, INSTITUTIONS, GOVERNMENTAL SUBDIVISION, WATER DISTRICTS

It is mandatory that within forty-eight (48) hours after the posting of the Mayor's proclamation under this Article all customers with a two (2) inch water meter (this does not include meters strictly for fire protection only) submit a water conservation plan in writing to the Mayor for approval. Such plan shall incorporate all uses prohibited in Section 14.335 of this Article and shall immediately when approved be put into effect. Such plan shall only be approved if average consumption is reduced by fifty percent (50%). Failure to submit such plan shall result in the penalty provisions of this Article being enacted immediately.

#### SECTION 14.345. RESTRICTIONS ON BUSINESS, INSTITUTIONAL AND INDUSTRIAL USES

In times of emergency any restrictions imposed on the consumption of water within the City shall first be levied against industrial, institutional, and business users, with the Mayor hereby empowered to limit the consumption of water by industrial, institutional, and business users to the amount used by such users, during the corresponding month of the year previous to the emergency, a fraction thereof, or he/she may suspend such services entirely when, in his/her opinion, the welfare of the City so warrants. If no previous year consumption data is available, the Mayor shall establish a formula establishing a consumption average.

#### SECTION 14.350. EXCEPTION FOR BUSINESSES NECESSARY TO PUBLIC WELFARE

In any proclamation issued by the Mayor pursuant to this Article curtailing the usage of water by business or industrial customers, provisions may be made to allow water usage by those businesses and industries that are, in the Mayor's opinion, necessary for the public health, safety, and welfare.

#### SECTION 14.355. PROVIDING OF NECESSARY USAGE DATE

It shall be the responsibility of the Superintendent of the Board of Public Works to keep current and have available such records of water usage as may be necessary to implement the provisions of this Article, including the amount of water available for sale by the City and that normally consumed by its several customers.

#### SECTION 14.360. RESIDENTIAL USE OF WATER

The restrictions herein imposed on the consumption of water within the City shall apply to residential users to the extent that the Mayor may also restrict the usage of water to certain hours of the day, divide the City into sections for the purpose of alternating water service on a scheduled basis, besides making applicable to such customers provisions of the preceding Sections of this Article. The Mayor is also hereby empowered to limit the consumption by residential users to the amount used by such users during the corresponding month of the year previous to the emergency, a fraction thereof, or he/she may suspend such services entirely when, in his/her opinion, such customers does not intend to practice water conservation at the expense and general welfare of other citizens. If no previous year consumption data is available, the Mayor shall establish a formula establishing a consumption average.

#### SECTION 14.365. EXCEPTION TO MAINTAIN SANITATION

Notwithstanding other provisions set forth in this Article, the Mayor shall have the authority to permit a reasonable use of water in any case necessary to maintain adequate health and sanitation standards.

#### SECTION 14.370. TERMINATION OF WATER SERVICE

Whenever a customer of the Water Department continues to violate the provisions of this Article, the Mayor may have such customer's water service disconnected at the water main and all costs for such disconnection shall be payable by such customer. Reinstatement of such service shall be at the discretion of the Mayor.

#### SECTION 14.375. INCREASED COSTS FOR WATER SERVICE

The Mayor, with the approval of the Board of Aldermen, is hereby empowered to increase the costs of water service by fifty percent (50%) during an emergency if a customer violates the provisions of this Article.

SECTION 14.380. PENALTIES

Any person who uses any water furnished by the City in violation of this Article shall be deemed guilty of a misdemeanor, and upon conviction may be punished as provided in Section 14.165 of this Code.

SECTION 2. SEVERABILITY. If any Section, or portion of a Section of this Ordinance proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other Section or part of this Ordinance.

SECTION 3. CODIFICATION. It is the intention of the Board of Aldermen of the City of Ashland, Missouri, and it is hereby ordained that the provisions of this Ordinance shall become and be made a part of the Code of Ordinance of the City of Ashland, Missouri; that the Sections of this Ordinance may be renumbered or re-lettered to accomplish such intention; that the word "Ordinance" may be changed to "Section," "Article," or other appropriate word.

SECTION 4. CONFLICTS. All ordinances or parts of Ordinances in conflict with any of the provisions of this Ordinance are hereby repealed.

SECTION 6. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage and approval.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Michael P. Jackson, Mayor

Attest:

\_\_\_\_\_  
Darla Sapp, City Clerk

AN ORDINANCE APPROVING THE FINAL MINOR PLAT FOR BLUEGRASS SOUTH  
ESTATES PLAT 1-B DATED JANUARY 15, 2013

---

WHEREAS, the City has enacted a Subdivision Ordinance; and

WHEREAS, in accordance with the Subdivision Regulations, The Planning and Zoning Commission has recommended the approval of the final minor plat of Bluegrass South Estates Plat 1-B Subdivision at their meeting on February 12, 2013; and

WHEREAS, the Board of Aldermen accepts the recommendation of the Planning and Zoning Commission.

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

Section 1. The minor subdivision record plat for Bluegrass South Estates Plat 1-B Subdivision meets the requirements of Chapter 11, Subdivision Regulations, of the City of Ashland Municipal Code and is approved for filing.

Section 2. The legal description of said subdivision is as follows:

A replat of three existing residential lots (102, 103 & 104) within Bluegrass South Estates into six residential lots.

24-502-00-06-061.00 01 (Lot 102, 0.98 acres)

24-502-00-06-062.00 01 (Lot 103, 0.65 acres)

24-502-00-06-063.00 01 (Lot 104, 0.73 acres)

Section 3. The City Clerk is hereby instructed to have said plat recorded.

Section 4. This ordinance shall be in full force and effect after its passage and approval.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Michael P. Jackson, Mayor

Attest:

\_\_\_\_\_  
Darla Sapp, City Clerk

## Planning & Zoning Commission Report

**DATE:** February 7, 2013  
**TO:** Members of the Planning and Zoning Commission  
**FROM:** Charles Senzee, Community Development Director  
**CC:** Jamie Jeffries, Allstate Consultants  
**SUBJECT:** SP 13-01: Minor Plat – Bluegrass South Estates Plat 1B

The purpose of this report is to provide you with information regarding a request by Allstate Consultants, representing the property owner C.L. Richardson, for final plat approval to re-plat 3 existing residential lots into 6 residential lots. The subject properties are located along Red Tail Drive. Section 11.150 of the City's adopted Code of Ordinances authorizes the Planning and Zoning Commission to review and recommend approval to the City's Board of Aldermen of plats.

### GENERAL INFORMATION

**Parent Parcel Identification.** 24-502-00-06-061.00 01 (Lot 102, 0.98 acres)  
24-502-00-06-062.00 01 (Lot 103, 0.65 acres)  
24-502-00-06-063.00 01 (Lot 104, 0.73 acres)

**Parcel Size / Physical Characteristics.** The subject properties are currently undeveloped.

**Zoning Classification.** R-1 (Single Family Residential)



Location of parent parcels shown in green.

## **BACKGROUND**

In November of 2012 the applicant contacted City staff regarding the possibility of rezoning the subject properties from CG (Commercial General) to R-1 (Single Family Residential). The applicant indicated that the property owner wished to re-plat the properties for single family home construction. Staff advised the applicant that the proposed rezoning should be approved prior to pursuing a new plat configuration. The applicant submitted the rezoning request and it was approved by the City's Board of Aldermen on December 12, 2012 (Ordinance 938). The applicant submitted the proposed plat on January 15<sup>th</sup>.

The proposed final plat has been reviewed by all appropriate departments and agencies. A list of comments was provided to the applicant on February 5<sup>th</sup>. The applicant submitted a revised plat which addressed all comments on February 6<sup>th</sup>.

## **STAFF RECOMMENDATIONS**

Staff has reviewed the proposed minor plat and recommends approval with the conditions listed below.

Should the Planning and Zoning Commission choose to recommend approval of the minor plat request, SP 13-01, to the City's Board of Aldermen in order to create the 6-lot Bluegrass South Estates Plat 1B subdivision, staff recommends that this approval be based upon the following conditions of approval:

1. The approval shall be limited to the proposed minor plat dated February 6, 2013 and reviewed by the Planning and Zoning Commission on February 12, 2013.
2. All of the above conditions shall be fully and faithfully executed or the approval shall become null and void.

## **Planning and Zoning Action Needed**

City staff requests that the Planning and Zoning Commission review the proposed minor plat and recommend approval to the City's Board of Aldermen.