



THE CITY OF ASHLAND, MISSOURI

Date: April 3, 2015

To: Mayor Rhorer and the Ashland Board of Aldermen

From: Josh M. Hawkins

Re: City Administrator's report

Budget

The meeting on the 21st will amend the current year budget and assign the CenturyLink settlement revenues as needed in the general fund between the current FY15 and the FY16 budgets.

Ordinance No. 1024

This is a conditional use permit application for a home-based child care center at 408 Meadow Lane. The applicants had originally applied for a permit allowing 20 children. This request is recommended to be denied per the planning report included in your packet. The same report proposed bringing the applicant into compliance by granting a conditional use for 10 children, which is the applicant's current operation along with seven (7) specific conditions as outlined in the planning report. The Planning and Zoning Commission recommends approval of the conditional use for 10 children with the seven conditions prescribed by the planning report; staff supports this recommendation.

Resolution: MECO Engineering contract for on-call services

The committee recommended entering into agreements with MECO, Bartlett & West and Engineering, Surveys and Services. This is not an exclusive contract; the City Attorney has reviewed and approved this document. Mr. Scott Vogler will be our contact person.

New website proposal

I have solicited proposals for website services and found the most cost effective solutions would require an upfront investment of less than \$5,000 (which we should be able to amortize that cost over multiple years if we choose to do so) and an annual charge of approximately \$1,250. Staff would have full control over content and design while the software provider would host and run maintenance. At this point, I want to gauge Board interest in development of a new website with increased functionality, if we have your support staff will proceed with research into which product would be best for the City of Ashland.

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

MS Walk: Sunday April 12, Noon-4 PM

This event is being held in Ashland City Park; as we expect a large crowd a public works employee will be given an overtime opportunity to keep an eye on the park and clean-up any excess trash.

Southern Boone Big tent Revival: Sunday April 12, 5:00 PM

This is an event sponsored by several churches in the community; they will have a presence in the park from Saturday the 11th through Thursday the 16th. The event organizers are supplying their own security in the park.

Southern Boone EDC Leadership Breakfast: Thursday, April 16

This event will take place at 8:00 AM in the Optimist Building. Tickets are \$12 in advance and \$15 at the door. The Mayor will be giving a state of the city address.

Chamber Days: April 16-18

The Southern Boone Chamber of Commerce would appreciate the Mayor and the Board of Aldermen's participation in Chamber Days. The City has provided nametags for each elected official for public events such as Chamber Days.

Missouri Rural Water Association Legislative Fish Fry: Wednesday, April 22, 5-7 PM

This casual event is hosted at MRWA's parking lot on 901 Richardson Drive. There is no cost to attend and you are encouraged to bring your families. Please let me know if you plan to attend so I can give them an appropriate head count beforehand. There is no cost to attend. Ashland is a member of the association; it will also give you an opportunity to meet staff and elected officials from other cities across the state. I will be a judge in the annual drinking water taste test.

Josh's Schedule

I will be out of town attending a wedding April 16-20, I may be able to attend the leadership breakfast but I will be leaving town that day.

**CITY OF ASHLAND
815 E. BROADWAY
(SOUTHERN BOONE FIRE PROTECTION DISTRICT TRAINING FACILITY)
ASHLAND, MO. 65010
BOARD OF ALDERMEN AGENDA
TUESDAY, APRIL 07, 2015
7:00 P.M.**

Call to order

Invocation

Pledge of Allegiance

Roll Call

CONSENT

1. Consideration of the 4-07-2015 agenda: **Action:** _____
2. Consideration of the meeting minutes from 3-17-2015: **Action:** _____

APPEARANCES

3. Representative from Ashland Community Park Board-request to allow beer garden in park at Ashland Fall Festival on September 19, 2015
4. Anyone wishing to appear before the Board

APPOINTMENTS

5. Charlotte Beuselinck-Parks and Recreation Board

COUNCIL BILLS

6. None

ORDINANCES

7. Ordinance No. 1024, an ordinance approving a conditional use permit to Brent Mallinchrodt and Allyssa E. Huskey to permit a licensed day care home. **Action:** _____

RESOLUTIONS

8. A resolution authorizing the Mayor to enter into an agreement for professional engineering services for general on-call engineering services with Meco Engineering. **Action:** _____

OTHER

9. Change Order-Drill Tech, Inc.- \$8,975.00
10. Pay Request-Drill Tech, Inc.-\$40,486.50

REPORTS

11. Lyn Woolford, Police Chief's monthly Report

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 in advance of the meeting.)

Posted: 4-03-2015

City Hall and website: www.ashlandmo.us

TUESDAY, MARCH 17, 2015
BOARD OF ALDERMEN MINUTES
7: 00 P.M.
DRAFT MINUTES NOT APPROVED BY BOARD

Mayor Rhorer called the regular meeting to order at 7:00 p.m. on March 17, 2015 at 815 East Broadway.

Alderman Klippel gave the invocation.

Mayor Rhorer led in the pledge of allegiance.

Mayor Rhorer called the roll:

Ward One: George Campbell-here, George Elliott-here

Ward Two: Jeff Anderson-here, James Fasciotti-here

Ward Three: Anthony Taggart-here, Fred Klippel-here

Staff Present: Darla Sapp, City Clerk, Lyn Woolford, Police Chief, Jessi Kendall, Treasurer/Deputy City Clerk, Travis Davidson, Public Works Department, and Josh Hawkins, City Administrator.

Mayor Rhorer presented the agenda for March 17, 2015 for consideration with the amendment of moving Ordinance No. 1019 before the appearances. Alderman Fasciotti made motion and seconded by Alderman Campbell to approve the agenda with amendment. Mayor Rhorer called for the vote. Motion carried.

Mayor Rhorer presented the minutes for March 03, 2015 for consideration. Alderman Campbell made motion and seconded by Alderman Fasciotti to approve the minutes as presented. Mayor Rhorer called for questions or comments. Mayor Rhorer called for the vote. Motion carried.

Mayor Rhorer presented the Ordinance No. 1019 approving the budget. Mayor Rhorer opened this for discussion. Josh Hawkins reported the only difference from the first reading was the numbers were placed in the street fund and capital funds as discussed at the last meeting. Alderman Anderson expressed concerns about the budget since Tandy, Oak and Walnut Street improvements are not in the budget. He stated these streets are in worse shape with the additional traffic due to the j-turns and round-a-bouts. He stated he is hesitant of the purchase of the SUV. Alderman Anderson asked if the citizens were getting the best benefit and use with their money. Travis Davidson reported they would be doing spot fixing in these areas. Alderman Anderson asked that the tennis court resurfacing and the SUV not be ordered until after the street work is completed. The Board discussed this at length.

Alderman Elliott made motion and seconded by Alderman Campbell to take up Ordinance No. 1019, an ordinance adopting an annual budget for fiscal year beginning May 01, 2015 and appropriating funds pursuant thereto. Mayor Rhorer called for the vote. Alderman Klippel-aye, Alderman Anderson-aye, Alderman Campbell-aye, Alderman Elliott-aye, Alderman Fasciotti-aye, Alderman Taggart-nay. Motion carried.

Alderman Fasciotti left the meeting at 7:12 p.m. due to illness.

Dan Atwill, Presiding Commissioner of Boone County, Mo. presented a proclamation and awards to the Ashland Board of Aldermen and Engineering Survey's and Services on the Angel Lane reconstruction project on behalf of the Excellence in Paving award from the Missouri Kansas/Chapter of the American

Concrete Pavement Association and Missouri Department of Transportation and a second place award in the Minor Road Overlay category by the Missouri Asphalt Pavement Association.

Mayor Rhorer asked if anyone wished to appear before the Board. Jay Hahn, government relations professional explained his lobbying services to the Mayor and Board of Aldermen. He reported he presented a request for proposals for the lobbying services to the City and has been talking with Josh Hawkins, City Administrator and Mayor Rhorer. He explained his experience and other clients he is working with. He stated he would develop a policy plan and promote through the legislative process. Mayor Rhorer stated they would keep the lines of communication open with Mr. Hahn.

Mayor Rhorer presented Council Bill No. 2015-009 for consideration. Alderman Taggart made motion and seconded by Alderman Elliott to take up Council Bill No. 2015-009, an ordinance authorizing the Mayor to enter into a contract with Bartlett and West for engineering services for Ash Street Sidewalk improvements. First Reading by title only. Mayor Rhorer called for questions or comments. Josh Hawkins, City Administrator reported the last meeting we passed a resolution accepting Bartlett and West as the engineering firm and this is approving the contract. Mayor Rhorer called for the vote. Alderman Klippel-aye, Alderman Anderson-aye, Alderman Campbell-aye, Alderman Elliott-aye, Alderman Taggart-aye, Alderman Fasciotti-absent. Motion carried.

Mayor Rhorer presented Council Bill No. 2015-010 for consideration. Alderman Taggart made motion and seconded by Alderman Klippel to take up Council Bill No. 2015-010, an ordinance authorizing the Mayor to enter into an agreement with Midwest Computech for computer services and maintenance. First Reading by title only. Mayor Rhorer called for questions or comments. Josh Hawkins, City Administrator reported we received two bids and this was the lowest bid. Mayor Rhorer called for the vote. Alderman Taggart-aye, Alderman Elliott-aye, Alderman Campbell-aye, Alderman Anderson-aye, Alderman Klippel-aye, Alderman Fasciotti-absent. Motion carried.

Mayor Rhorer presented Council Bill No. 2015-011 for consideration. Alderman Taggart made motion and seconded by Alderman Campbell to take up Council Bill No. 2015-011, an ordinance approving a conditional use permit to Brent Mallinchrodt and Allyssa E. Huskey to permit a licensed day care home. First Reading by title only. Mayor Rhorer called for questions or comments. Alderman Elliott questioned if there was input from the neighbors. Josh Hawkins reported one neighbor expressed concern of the traffic and of 20 children. Mr. Hawkins reported that the Planning and Zoning Commission approved a conditional use permit with seven conditions but they denied the request for 20 children. Ms. Huskey reported she lives at 408 Meadow Lane and operates a home daycare. She stated her and her mother have degrees in early childhood. She explained the traffic. The Board asked various questions. Mayor Rhorer called for the vote. Alderman Klippel-aye, Alderman Anderson-aye, Alderman Campbell-aye, Alderman Elliott-aye, Alderman Taggart-aye, Alderman Fasciotti-absent. Motion carried.

Mayor Rhorer presented Council Bill No. 2015-012 for consideration. Alderman Campbell made motion and seconded by Alderman Elliott to take up Council Bill No. 2015-012, an ordinance authorizing the Mayor to enter into a contract with the Missouri Highways and Transportation Commission blueprint for safer roadways program agreement. First Reading by title only. Mayor Rhorer called for questions or comments. Lyn Woolford reported he procured a grant for a speed monitoring awareness radar trailer.

Mayor Rhorer called for the vote. Alderman Klippel-aye, Alderman Anderson-aye, Alderman Campbell-aye, Alderman Elliott-aye, Alderman Taggart-aye, Alderman Fasciotti-absent. Motion carried.

Mayor Rhorer presented Ordinance No. 1020 for consideration. Josh Hawkins, City Administrator reported this is the supplemental to MoDot for the Ash street sidewalk project. Alderman Elliott made motion and seconded by Alderman Klippel to take up Ordinance No. 1020, an ordinance authorizing the Mayor to enter into an transportation alternatives funds supplemental agreement with the Missouri Highways and Transportation Commission. Mayor Rhorer called for questions or comments. Mayor Rhorer called for the vote. Alderman Klippel-aye, Alderman Anderson-aye, Alderman Campbell-aye, Alderman Elliott-aye, Alderman Taggart-aye, Alderman Fasciotti-absent. Motion carried.

Mayor Rhorer presented Ordinance No. 1021 for consideration. Alderman Elliott made motion and seconded by Alderman Klippel to take up Ordinance No. 1021, an ordinance authorizing the Mayor to enter into a contract with Bartlett and West for engineering services for Ash Street Sidewalk improvements. Mayor Rhorer called for questions or comments. Mayor Rhorer called for the vote. Alderman Taggart-aye, Alderman Elliott-aye, Alderman Campbell-aye, Alderman Anderson-aye, Alderman Klippel-aye, Alderman Fasciotti-absent. Motion carried.

Mayor Rhorer presented Ordinance No. 1022 for consideration. Alderman Elliott made motion and seconded by Alderman Klippel to take up Ordinance No. 1022, an ordinance authorizing the Mayor to enter into an agreement with Midwest Computech for computer services and maintenance. Mayor Rhorer reported the current contract ends at the end of this month. Mayor Rhorer called for the vote. Alderman Klippel-aye, Alderman Anderson-aye, Alderman Campbell-aye, Alderman Elliott-aye, Alderman Taggart-aye, Alderman Fasciotti-absent. Motion carried.

Mayor Rhorer presented Ordinance No. 1023 for consideration. Alderman Elliott made motion and seconded by Alderman Campbell to take up Ordinance No. 1023, an ordinance authorizing the Mayor to enter into a contract with the Missouri Highways and Transportation Commission blueprint for safer roadways program agreement. Mayor Rhorer called for questions or comments. Mayor Rhorer called for the vote. Alderman Taggart-aye, Alderman Elliott-aye, Alderman Campbell-aye, Alderman Anderson-aye, Alderman Klippel-aye, Alderman Fasciotti-absent. Motion carried.

Travis Davidson, Public Works Monthly report:

Travis Davidson updated the Board on the pothole maintenance they have done. He updated the Board on South Winds phase one construction of infrastructure. He stated Mr. Winscott has done quality work and is getting ready to do the street grade and run curbs. Alderman Anderson questioned if we were following up with contractors on silt fencing. He reported they are aware and continue to watch for this.

Mayor's Report:

Mayor Rhorer reported there will be a couple of meetings coming up on discussion of the wastewater facility force main to the Baptist Home. He reported they have given us a letter of intent to annex and connect to the sewer. He reported tomorrow night they would have a meeting with property owners along Highway 63. He stated they are continuing to work with property owners on Angel Lane and the City of Columbia on acquiring easements and possible annexations.

Board of Aldermen's Report:

Alderman Klippel reported on the east side of Sappington at the edge of his driveway and street needs some maintenance. Travis Davidson reported this would need hot mix.

Alderman Taggart thanked the City Administrator, City attorney and staff for their service to the City.

Alderman Elliott updated the Board on the park board trying to come up with events for the year and organizing them. He stated they are volunteers and hoped we could encourage others to participate. He thanked the Board for the budget approvals for the park board.

Alderman Anderson stated he received the e-mail from the Mayor on trying to schedule a meeting with Mr. Schaeffer.

Alderman Anderson suggested considering Mr. Hahn or someone like him. Mayor Rhorer reported Mr. Hahn comes highly recommended and the possibility of working on a retaining schedule.

Alderman Anderson asked if the garden club has been communicated with on the projects. Josh Hawkins reported on the Broadway project, they have been updated on this.

Mike Fulca, Chairman of the park board reported that a member of the park board is also a garden club member. He stated they are going to have a walk through at the park on the May 11, 2015 meeting. He stated some time after that they are going to have a joint workshop with the garden club. Mayor Rhorer reported he has been attending some park board meetings and they continue to work on the problems. He stated the garden club does so much for our community.

Alderman Anderson thanked the public works department for installing the Slow children playing sign on Sarah Drive.

Alderman Campbell updated the Board on their interviews for the engineering firms for on-call services.

City Administrator's Report:

Josh Hawkins, City Administrator thanked the Board for taking a chance when they hired him. He stated the Ash Street sidewalk project will be ongoing. He discussed the budget and the holding off on the tennis courts and SUV until the street projects are completed. He also discussed establishing a capital improvement plan. He discussed the improvements to the water tower and rerouting the cell phone lines. He stated they have not been successful in hiring a water laborer. He stated they would continue to accept applications. Josh Hawkins updated the Board on the Southern Boone Chamber Days and asked for the Board to participate. He reported the transportation planning meeting would be on Thursday. Mr. Hawkins reported they would be looking for a website design company and he has ordered a new phone system for City Hall that should be installed in a couple of weeks.

Alderman Elliott asked in the future the clean up days be after the spring yard sale. It was reported the dates have changed and they are after the yard sales now. He also stated since we passed the new budget we need to get the mulch in the park as soon as possible.

Alderman Klippel reported that we failed to inform Joint Communications and the fire department of the draining of the water tower.

City Attorney's Report:

Fred Boeckmann, City Attorney had no report.

Alderman Klippel made motion and seconded by Alderman Campbell to adjourn the meeting. Mayor Rhorer called for the vote. Alderman Klippel-aye, Alderman Anderson-aye, Alderman Campbell-aye, Alderman Elliott-aye, Alderman Taggart-aye, Alderman Fasciotti-absent. 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	1,523.62		9126693	3/20/15
10-02-2001	United States Treasure	FED/FICA TAX	1,608.37		9126696	4/01/15
10-02-2002	United States Treasure	FED/FICA TAX	2,336.46		9126693	3/20/15
10-02-2002	United States Treasure	FED/FICA TAX	2,362.80	7,831.25	9126696	4/01/15
10-02-2003	MO. DEPARTMENT OF REVENUE	STATE TAX		1,139.00	25331	3/20/15
10-02-2010	Missouri Local Government	Lagers - Reg.		2,557.87	25332	3/20/15
10-02-2011	MONROE COUNTY CIRCUIT CLERK	Garnishment	128.28		25333	3/20/15
10-02-2011	MONROE COUNTY CIRCUIT CLERK	Garnishment	120.84	249.12	25351	4/01/15
10-02-2012	ANTHEM BLUE CROSS BLUE SHIELD	HEALTH INS PREMIUM		74.20	3876	3/16/15
10-02-2012	COVENTRY HEALTH CARE OF MO.	HEALTH INSURANCE		6,534.84	3894	3/31/15
10-02-2012	MADISON NATIONAL LIFE	DENTAL INSURANCE		178.92	3881	3/16/15
10-02-2014	NATHAN PATTERSON	HSA		95.08	9126695	3/20/15
10-10-5115	BANKCARD CENTER	CONFERENCE		144.20	3889	3/31/15
10-10-5115	DARLA SAPP	MILEAGE CITY CLERK CONFERENCE		55.20	3896	3/31/15
10-10-5210	FRED BOECKMANN	CITY ATTORNEY FEBRUARY 2015		1,200.00	3879	3/16/15
10-10-5305	AMERENMO	UTILITIES		150.67	3888	3/31/15
10-10-5360	AT & T	LONG DISTGANCE		61.46	3877	3/16/15
10-10-5360	VERIZON	CELL PHONES, TABLETS,MDTS		10.02	3907	3/31/15
10-10-5380	BOONE COUNTY GOVERNMENT CENTER	2014 ANIMAL CONTROL		9,624.76	3890	3/31/15
10-10-5381	MID MO REG. PLANNING	JANUARY 2015		250.00	3883	3/16/15
10-10-5670	QUILL CORPORATION	PAPER, REPORT COVERS,FOLDERS		131.22	3886	3/16/15
10-10-5790	AMERENMO	UTILITIES		20.51	3888	3/31/15
10-10-5835	PERSONALIZED COMPUTERS	FEB & MARCH PC NET		25.00	3885	3/16/15
10-15-5110	LCD UNIFORMS	POLICE UNIFORM NECKTIES		31.50	3880	3/16/15
10-15-5110	PATRIOT SUPPLY	SHOTGUN ACCESSORY TO FIT		20.00	3884	3/16/15
10-15-5115	DRIVING SAFETY TRAINING	ONLINE EMERGENCY VEHICLE DRIVE		400.00	3897	3/31/15
10-15-5115	Missouri Police Chiefs Assoc.	ANNUAL POLICE CLERK &	160.00		3902	3/31/15
10-15-5120	Missouri Police Chiefs Assoc.	ACTIVE MEMBERSHIP RENEWAL	200.00	360.00	3902	3/31/15
10-15-5300	FROST ELECTRIC SUPPLY COMPANY	LIGHT FIXTURE		55.99	3898	3/31/15
10-15-5300	SENTINEL LUMBER & HARDWARE	POLICE OFFICE		288.46	3905	3/31/15
10-15-5305	AMERENMO	UTILITIES		167.09	3888	3/31/15
10-15-5360	AT & T	LONG DISTGANCE		61.46	3877	3/16/15
10-15-5360	VERIZON	CELL PHONES, TABLETS,MDTS		415.12	3907	3/31/15
10-15-5420	BANKCARD CENTER	WASHES,SEMINAR,RADIO ANTENNA		47.94	3889	3/31/15
10-15-5420	RANDY'S AUTO REPAIR	OIL CHANGE/ROTATE TIRES 603	42.93		3887	3/16/15
10-15-5420	RANDY'S AUTO REPAIR	CAR 602 FUEL SYSTEM CLEANER	24.99	67.92	3904	3/31/15
10-15-5420	WREN'S AUTOMOTIVE	WRECKER SERVICE CAR 604		65.00	3909	3/31/15
10-15-5670	QUILL CORPORATION	PAPER, REPORT COVERS,FOLDERS		131.22	3886	3/16/15
10-15-5815	BANKCARD CENTER	WASHES,SEMINAR,RADIO ANTENNA		224.95	3889	3/31/15
10-15-5815	WIRELESS USA	PORTABLE RADIO POLICE REPAIR		375.00	3908	3/31/15
10-15-5835	PERSONALIZED COMPUTERS	FEB & MARCH PC NET		25.00	3885	3/16/15
10-18-5305	BOONE ELECTRIC COOPERATIVE	UTILITIES		35.34	3878	3/16/15
10-18-5366	AMERENMO	UTILITIES	10.78		3888	3/31/15
10-18-5367	AMERENMO	UTILITIES	9.94		3888	3/31/15
10-18-5368	AMERENMO	UTILITIES	17.03		3888	3/31/15
10-18-5369	AMERENMO	UTILITIES	23.33		3888	3/31/15
10-18-5371	AMERENMO	UTILITIES	8.61		3888	3/31/15
10-18-5372	AMERENMO	UTILITIES	9.94		3888	3/31/15
10-18-5373	AMERENMO	UTILITIES	9.94	89.57	3888	3/31/15
10-18-5380	JOB SITE SANITARY TOILETS	TOILET RENTAL PARK		78.75	3899	3/31/15
10-18-5610	O'REILLY AUTOMOTIVE STORES,INC	SOCKET		4.99	3903	3/31/15

GL ACCT #	VENDOR NAME	REFERENCE		VENDOR TOTAL	CHECK#	CHECK DATE
20-02-2001	United States Treasure	FED/FICA TAX	64.08		9126693	3/20/15
20-02-2001	United States Treasure	FED/FICA TAX	64.08		9126696	4/01/15
20-02-2002	United States Treasure	FED/FICA TAX	217.50		9126693	3/20/15
20-02-2002	United States Treasure	FED/FICA TAX	217.50	563.16	9126696	4/01/15
20-02-2003	MO. DEPARTMENT OF REVENUE	STATE TAX		84.00	25331	3/20/15
20-02-2010	Missouri Local Government	Lagers - Reg.		322.37	25332	3/20/15
20-02-2012	ANTHEM BLUE CROSS BLUE SHIELD	HEALTH INS PREMIUM		10.60	3876	3/16/15
20-02-2012	COVENTRY HEALTH CARE OF MO.	HEALTH INSURANCE		678.52	3894	3/31/15
20-20-5305	AMERENMO	UTILITIES	3,659.73		3875	3/16/15
20-20-5305	AMERENMO	UTILITIES	313.41	3,973.14	3888	3/31/15
20-20-5305	BOONE ELECTRIC COOPERATIVE	UTILITIES		846.49	3878	3/16/15
20-20-5360	VERIZON	CELL PHONES, TABLETS,MDTS		42.25	3907	3/31/15
20-20-5420	CRAFCO, INC	FIRE ROD FOR CRACK SEALER		321.44	3895	3/31/15
20-20-5420	JOE MACHENS CAPITAL CITY	2011 FORD BLOWER MOTOR		1,022.43	3900	3/31/15
20-20-5420	Main Street Car Wash	CAR WASH TOKENS		50.00	3901	3/31/15
20-20-5420	O'REILLY AUTOMOTIVE STORES,INC	SOCKET		10.78	3903	3/31/15
20-20-5420	TRI-STATE CONSTRUCTION EQUIP.	FUEL CAP & CUTTING EDGE		10.14	3906	3/31/15
20-20-5425	MFA Oil Company	FUEL FEBRUARY 2015		79.15	3882	3/16/15
20-20-5605	SENTINEL LUMBER & HARDWARE	SUPPLIES		16.77	3905	3/31/15
20-20-5605	TRI-STATE CONSTRUCTION EQUIP.	FUEL CAP & CUTTING EDGE		163.63	3906	3/31/15
20-20-5610	BOONE QUARRIES	ROCK LOY MARTIN		240.58	3891	3/31/15
20-20-5610	CHRISTENSEN ASPHALT	COLD PATCH		615.00	3892	3/31/15
20-20-5610	SENTINEL LUMBER & HARDWARE	MAINTENANCE		43.67	3905	3/31/15
20-20-5629	COE EQUIPMENT	HOSE,FITTINGS FOR SEWER JET		291.97	3893	3/31/15
20-20-5730	MFA Oil Company	FUEL FEBRUARY 2015		394.25	3882	3/16/15
20-20-5817	SENTINEL LUMBER & HARDWARE	SIGNS & POSTS		33.58	3905	3/31/15
45-02-2001	United States Treasure	FED/FICA TAX	931.36		9126693	3/20/15
45-02-2001	United States Treasure	FED/FICA TAX	892.42		9126696	4/01/15
45-02-2002	United States Treasure	FED/FICA TAX	1,454.16		9126693	3/20/15
45-02-2002	United States Treasure	FED/FICA TAX	1,414.30	4,692.24	9126696	4/01/15
45-02-2003	MO. DEPARTMENT OF REVENUE	STATE TAX		632.00	25331	3/20/15
45-02-2010	Missouri Local Government	Lagers - Reg.		1,671.93	25332	3/20/15
45-02-2012	AFLAC	HEALTH INSURANCE		168.44	25322	3/16/15
45-02-2012	ANTHEM BLUE CROSS BLUE SHIELD	HEALTH INS PREMIUM		84.80	25323	3/16/15
45-02-2012	COVENTRY HEALTH CARE OF MO.	HEALTH INSURANCE		4,499.28	25338	3/31/15
45-02-2014	COLBY BRANCH	HSA		95.08	9126694	3/20/15
45-30-5310	BOONE ELECTRIC COOPERATIVE	UTILITIES		874.24	25326	3/16/15
45-30-5315	AMERENMO	UTILITIES		1,985.92	25334	3/31/15
45-30-5360	VERIZON	CELL PHONES, TABLETS,MDTS		64.50	25344	3/31/15
45-30-5420	Main Street Car Wash	CAR WASH TOKENS		50.00	25341	3/31/15
45-30-5425	BEE LINE SNACK SHOP	FUEL FEBRUARY 2015		298.59	25325	3/16/15
45-35-5900	REPUBLIC SERVICES	MONTHLY RECYCLING		544.27	25342	3/31/15
45-35-5910	CLEAN CUT SERVICES	MONTHLY YARD WASTE		1,345.83	25336	3/31/15
45-40-5310	BOONE ELECTRIC COOPERATIVE	UTILITIES	355.26		25326	3/16/15
45-40-5311	BOONE ELECTRIC COOPERATIVE	ANGEL LANE SEWER	25.37	380.63	25326	3/16/15
45-40-5315	AMERENMO	UTILITIES	264.95		25334	3/31/15
45-40-5325	AMERENMO	UTILITIES	2,157.49		25334	3/31/15
45-40-5330	AMERENMO	UTILITIES	38.45		25334	3/31/15
45-40-5335	AMERENMO	UTILITIES	234.78		25334	3/31/15
45-40-5340	AMERENMO	UTILITIES	112.06		25334	3/31/15
45-40-5345	AMERENMO	UTILITIES	34.08		25334	3/31/15
45-40-5350	AMERENMO	UTILITIES	37.46	2,879.27	25334	3/31/15
45-40-5355	FROST ELECTRIC SUPPLY COMPANY	BREAKERS FOR BLOWER LAGOON		55.40	25339	3/31/15
45-40-5355	JCI INDUSTRIES, INC	NEW PUMP LAKEVIEW		6,203.63	25340	3/31/15

GL ACCT #	VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
45-40-5360	VERIZON	CELL PHONES, TABLETS,MDTS	10.02	25344	3/31/15
45-40-5420	COE EQUIPMENT	HOSE,FITTINGS FOR SEWER JET	281.39	25337	3/31/15
45-40-5420	Main Street Car Wash	CAR WASH TOKENS	50.00	25341	3/31/15
45-40-5425	CASEY'S GENERAL STORE, INC.	FUEL FEBRUARY 2015	216.91	25327	3/16/15
45-40-5605	SENTINEL LUMBER & HARDWARE	SUPPLIES	75.70	25343	3/31/15
45-40-5608	BIO-GARD	ROUTINE MAINTENANCE	265.00	25335	3/31/15
45-50-5305	AMERENMO	UTILITIES	150.67	25334	3/31/15
45-50-5360	AT & T	LONG DISTGANCE	61.45	25324	3/16/15
45-50-5638	COLUMBIA DAILY TRIBUNE	ADVERTISING LABOR WATER	294.20	25328	3/16/15
45-50-5670	QUILL CORPORATION	PAPER, REPORT COVERS,FOLDERS	131.23	25330	3/16/15
45-50-5835	PERSONALIZED COMPUTERS	FEB & MARCH PC NET	25.00	25329	3/16/15

=====

TOTAL ACCOUNTS PAYABLE CHECKS 71,180.16

PAYROLL CHECKS

10	GENERAL	11,337.45
20	STREET	1,160.91
45	UTILITIES	7,186.42

=====

PAYROLL CHECKS ON 3/20/2015 19,684.78

=====

TOTAL PAYROLL CHECKS 19,684.78

**** PAID TOTAL **** 90,864.94

***** REPORT TOTAL ***** 90,864.94

=====

FUND	FUND NAME	TOTAL	CHECK#	DATE
10	GENERAL	44,616.07		
20	STREET	10,974.83		
45	UTILITIES	35,274.04		

Date: April 3, 2015

From: Chairman, Parks and Recreation Board

To: Board of Alderman, City of Ashland

Subj: Request for beer garden for 2015 Fall Festival

The Parks and Recreation Board is in the planning stage for the 2015 Fall Festival. For the past several years, the Festival has included a beer garden where a festival attendees may purchase and consume beer. Prior to contacting any potential vendors for the Beer Garden, the Park Board is requesting permission from the Board of Alderman to for permission to have beer in the City Park for this event. As in the past, the Beer Garden would be separated from other areas of the park by a fence or other suitable barrier, and all beer must be consumed within the designated area.

Thank you,



Michael J. Fulca
Chairman, Parks and Recreation Board



CITY OF ASHLAND, MISSOURI BOARD MEMBER APPLICATION

Name: CHARLOTTE BEUSELINCK

Telephone Number: Daytime: 573/489-2485 Evening: _____

Home Address: 305 S. MAIN
ASHLAND, MO 65010

E-Mail: cbeuselinck@aim.com

Year Current Residence in Ashland Began: 1980

Check Which Board(s) You Are Interested In:

- Board of Adjustment
- Parks and Recreation Board
- Ashland Fall Festival Committee
- Planning and Zoning Commission
- Law Enforcement Advisory Committee
- Economic Development Committee

Special Qualifications for Specific Board(s): (Include past board services) PARK
INTERESTED IN BUILDING A BETTER COMMUNITY - QUALITY AREAS
& ACTIVITIES, & PROVIDING HERITAGE PERSPECTIVE

Education Background:
B.S. IN LIBERAL ARTS - INTERIOR DESIGN
FINANCIAL - WORKED AT A FINANCIAL INSTITUTION 9 YRS.

Community Involvement:
PARTICIPATE IN MOST PARADES, ACTIVE ON NEIGHBORHOOD ISSUES,
ASHLAND GARAGE SALES

Are You Related to Any Employee or Official of the City of Ashland? YES _____ NO

If Yes, Name of Person: _____ Relationship: _____

Signed: Charlotte Beuselinck Date: 3/30/15

Board member applications are valid for one year from the date they are signed. Return to Ashland City Hall.

AN ORDINANCE GRANTING A CONDITIONAL USE PERMIT TO BRENT C. MALLINCKRODT
AND ALLYSSA E. HUSKEY TO PERMIT A LICENSED DAY CARE HOME

WHEREAS, Brent C. Mallinckrodt and Allyssa E. Huskey are the owner of 408 Meadow Lane in the City of Ashland ; and

WHEREAS, this property is located in the R-2, Moderate Density Residential zoning district; and

WHEREAS, Allyssa E. Huskey has applied for a Conditional Use Permit to permit a licensed day care home on this property.

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

Section 1. The Board of Aldermen, having duly considered the application and evidence in support of the application, makes the following findings:

1. The proposed Conditional Use will not be detrimental to or endanger the public health, safety, morals, comfort or welfare.

2. The proposed Conditional Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish or impair property values within the neighborhood.

3. The establishment of the proposed Conditional Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.

4. Adequate measures will be taken to provide ingress and egress, designed to minimize traffic congestion in the vicinity.

5. Adequate utilities, drainage and other necessary facilities have been or will be provided.

Section 2. A Conditional Use Permit for the purpose of a day care home is hereby granted to Brent C. Mallinckrodt and Allyssa E. Huskey for the above-described property, subject to the following conditions:

1. The Conditional Use Permit shall be granted to the applicant only or to any corporation in which the applicant has a controlling interest.

2. The applicant must maintain residency at this address.

3. The hours of operation of the child care home shall be limited to between 6:00 a.m. and 9:00 p.m., Monday through Friday, except that up to five children may be cared for overnight.

4. The maximum number of children, that may be cared for in the home at any one time during regular daytime operation shall be ten.

5. The Conditional Use Permit shall maintain a valid license for a Child Care Home from the Missouri Department of Health and Senior Services.

6. Access to adjacent properties or driveway entrances shall not be blocked at any time.

7. The applicant or an assistant must be available to escort children to and from the parents' cars in the event that parking is not available.

The Conditional Use will in all other respects conform to the applicable regulations of the district in which it is located, except as may be expressly provided elsewhere in the zoning regulations.

Section 3. The Mayor is hereby given the power to execute the Conditional Use Permit for and on behalf of the City of Ashland, Missouri.

Section 4. The Planning and Zoning Commission recommendations and the staff report, marked "Exhibit A" are attached to this ordinance.

Section 5. This ordinance shall be in full force and effect upon its passage and approval.

Dated this _____ day of _____, 2015.

Gene Rhorer, Mayor

Attest:

Darla Sapp, City Clerk

Certified as to correct form:

Fred Boeckmann, City Attorney

4-07-2015

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES FOR GENERAL ON-CALL ENGINEERING SERVICES WITH MECO ENGINEERING

WHEREAS, the City of Ashland requested qualifications and proposal's for engineering services for general on-call engineering services; and

WHEREAS, the City Staff has reviewed the qualifications and proposal's and has recommended Meco Engineering.

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

The Board of Aldermen authorizes the Mayor to enter into the agreement with Meco Engineering for engineering services for general on-call engineering services;

Furthermore, the Board of Aldermen has agreed to the terms as set forth in the attached agreement, which by this reference is incorporated herein, as if more fully and completely set out as Exhibit "A".

Passed and adopted this _____ day of _____, 2015.

Gene Rhorer, Mayor

Attest:

Darla Sapp, City Clerk

AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES

THIS AGREEMENT for professional engineering services (hereinafter 'Agreement') entered into as of this ____ day of April, 2015, by and between the City of Ashland, a **municipal corporation**, State of Missouri, (hereinafter referred to as "Ashland") and MECO Engineering Company, Incorporated, a corporation organized and existing under the laws of the State of Missouri (hereinafter referred to as "MECO").

WITNESSETH:

WHEREAS, Ashland desires to engage MECO to render certain professional engineering services, technical advice and assistance in connection with undertakings of the city;

NOW, THEREFORE, the parties hereto do mutually agree as follows:

SCOPE OF SERVICES

This Agreement is comprehensive and includes, but is not exclusive to, Engineering of streets, water related issues, wastewater related issues, mapping, plat review when requested, development reviews, technical assistance, parks development, cost estimates, inspection services and preliminary engineering reports.

No minimum threshold of engineering projects is guaranteed under the terms of this agreement except that, unless precluded by state or federal law or by the limitations of MECO, Ashland shall retain MECO for the services stated above. Ashland retains the right to contract professional and technical services from other professional firms for: 1) projects requiring specialty expertise, 2) projects with a pre-existing relationship with another professional firm, and 3) projects where the City Administrator deems to be in the best interest of the City.

This Agreement is subject to annual funding by Ashland, in accordance with its normal funding practices. In the event funds are not available in full or in part, this agreement shall be cancelled and/or subject to modification to the extent of availability of funds.

MECO is prohibited from assigning, transferring, conveying, subletting, or otherwise disposing of its rights, title, or interest under this agreement without the previous written approval of Ashland.

MECO shall provide Ashland with prompt reaction to requests from Ashland for assistance. This promptness shall correspond to the nature of the problem/request, but by no means shall a response to an emergency situation be in excess of 2 hours.

COMPENSATION

On projects with a defined scope of work, MECO shall submit a written design and construction observation proposal for engineering services to the city for approval. The design proposal shall be a Not to Exceed fee based on standard engineering percentage of project fee curves and the city's budget given to the project. The construction observation and administration fee shall also be a Not to Exceed fee at 75% of the design fee.

MECO shall submit an itemized billing, based upon the hourly rate scheduled set forth and accepted by Ashland in MECO's proposal, by the twenty-fifth day of each month.

MECO shall provide to Ashland thirty (30) days notice of any changes in the pre-approved hourly rate schedule.

INSURANCE

MECO shall provide professional liability insurance and agrees to indemnify and hold harmless Ashland, its officials and employees, and to assume all risks and responsibility for death of, injury to or damage to, any person and for loss, damage or injury to any property (together with all expenses, including attorney fees), caused by the acts, errors and omissions of MECO and its employees for which they would be otherwise legally liable, arising out of or in any way connected with this Agreement.

TERMINATION

This Agreement or any part thereof may be terminated by either party by giving thirty (30) days advance written notice to the other party; but if any work or service is in progress, but not completed as of the date of termination, this Agreement may be extended upon written approval of Ashland until said work or services are completed and accepted. MECO, if terminated by Ashland, shall be compensated for services provided and expenses incurred up to the "Day of Termination."

In the event this Agreement is terminated or cancelled upon request and for the convenience of Ashland, without the required thirty (30) days advance written

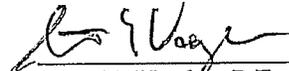
notice, then Ashland shall negotiate reasonable termination costs, if applicable. Termination by Ashland for cause shall be excluded from this provision and termination costs, if any, shall not apply. The thirty (30) days advance notice requirement is waived in the event of "Termination for Cause." Cause shall include, but not be limited to negligence, misrepresentation, or breach of the terms of this agreement or any individual project agreement or contract and poor or substandard workmanship.

This Agreement will automatically expire on the 30th day of April 2018, unless extended prior to that date by the Ashland Board of Aldermen.

IN WITNESS WHEREOF, the Parties have executed this agreement as of the date first above written.

MECO ENGINEERING COMPANY, INC.

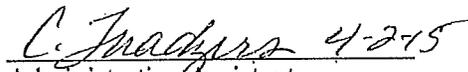
CITY OF ASHLAND, MISSOURI

 4/2/15
Scott E. Vogler, P.E., Vice President Date

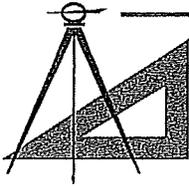
Date

ATTEST:

ATTEST:

 4-2-15
Administrative Assistant

Darla Sapp, City Clerk



MECO ENGINEERING COMPANY, INC.

ENGINEERS + SURVEYORS

2701 Industrial Drive – Jefferson City, Missouri 65109

Ph. (573) 893-5558 – Fax (573) 893-5404

CHARGE OUT RATES **(Effective thru 07-31-2015)**

Rates shown below are provided as a courtesy to our clients who may, from time to time, require our services on an hourly rate or time-and-materials basis.

PROFESSIONAL SERVICES

Senior Principal Engineer	\$158.00 per hour
Principal Engineer	\$138.00 per hour
Engineer Manager	\$130.00 per hour
Senior Engineer III	\$128.00 per hour
Senior Engineer II	\$124.00 per hour
Senior Engineer I	\$120.00 per hour
Engineer	\$110.00 per hour
Staff Engineer	\$ 90.00 per hour

CHARGE OUT RATES

TECHNICAL SERVICES

Technical Manager	\$108.00 per hour
Administrative Manager	\$ 70.00 per hour
Administrative Assistant	\$ 67.00 per hour
Marketing Coordinator	\$ 62.00 per hour
Senior Designer	\$ 94.00 per hour
Designer II	\$ 90.00 per hour
Designer I	\$ 84.00 per hour
Technician III	\$ 80.00 per hour
Technician II	\$ 78.00 per hour
Technician I	\$ 68.00 per hour
Inspector II	\$ 80.00 per hour
Inspector I	\$ 74.00 per hour
Field Man	\$ 50.00 per hour
Clerical	\$ 48.00 per hour
Land Surveyor II	\$ 118.00 per hour
Land Surveyor I	\$ 100.00 per hour
Land Surveyor	\$ 78.00 per hour
2 Man Survey Team	\$ 148.00 per hour
3 Man Survey Team	\$ 198.00 per hour

HOURLY RATES

REIMBURSABLE EXPENSES

Mileage (Subject to Change)	\$.65 per mile
GPS Survey Equipment	\$ 23.00 per hour
Per Diem	\$110.00 per day
Ultrasonic Testing (2 hour minimum)	\$ 86.00 per hour
Flow Meter	\$ 50.00 per day
Laths & Hubs	\$.93 each
Rebar	\$ 1.70 each
Post	\$ 6.00 each
Blackline 2'x3' Paper	\$ 9.50 each
Blackline 2'x3' Vellum	\$ 14.50 each
Blackline 2'x3' Mylar	\$ 21.00 each
Copies, Telephone, Postage, Miscellaneous	At Cost

CONTRACT CHANGE ORDER

Contractor's Change Order No. 1

Owner: City of Ashland

To: Dall Tech Inc.

(Contractor)

For: City of Ashland-Broadway From Walnut St. Past Oak St. Water System Improvements
(Project)

You are hereby directed to make the following changes.

1. Description, location, and reason for change on each item and effect on completion time (Attach additional sheets if required)
- II. Cost of work affected by the Change Order

ITEM	DESCRIPTION	QUANTITY	UNIT	ADD OR DEDUCT QUANTITY	QUANTITY TO PROVIDE	QUANTITY TO	UNIT COST	ADD AMOUNT	DEDUCT AMOUNT	
1.03	8" Steel Encasement	45L.F.	\$150	- 45L.F.	0		\$150	+ 1000.00	- 6750.00	
1.04	4" CL-200 Restrained Joint PVC	70L.F.	\$20	- 70L.F.	0		\$20	+ 1000.00	- 1400.00	
1.07	Added 1-8" MJ Gate Valve	1	\$1000	1	3		\$1000	+ 1000.00		
1.25	Added 1-6" MJ Gate Valve	1	\$875	1	1		\$875	+ 875.00		
1.10	Added 1-8" x 8" Tee	1	\$1000	1	2		\$1000	+ 1000.00		
1.26	Added 8" x 8" x 1/2" Tee	1	\$875	1	1		\$875	+ 875.00		
1.17	Added New Fire Hydrant Set	1	\$4000	1	2		\$4000	+ 4000.00		
1.23	12" Steel Encasement	45L.F.	\$175	45L.F.	45L.F.		\$175	+ 7875.00		
1.24	6" CL-200 Restrained Joint PVC	50L.F.	\$30	50L.F.	50L.F.		\$30	+ 1500.00		
TOTALS									\$17125.00	\$8150.00

1. Original Contract Amount
2. Add or Deduct This Change Order
3. Add or Deduct from Previous Change Order
4. Total Add or Deduct to Date
5. Revised Contract Amount

\$ + 8975.00

\$ + 8975.00

\$ + 104750.00

III. Acknowledgement by all parties

[Signature]
CONTRACTOR

3/21/15

OWNER _____

DATE

[Signature]
CONSULTANT (Arch. or Engr.)

4-1-15

DATE

Change order is subject to all provisions of the CONTRACT DOCUMENTS and is not in effect unless signed by all parties indicated.

PARTIAL PAYMENT ESTIMATE # 2

Contract Days 90 Sheet 1 of 3
 Days Used 75
 Days Remaining 15 Contract \$96,775.00
 Completion Date April 11, 2015 Total Change Orders \$ 8,975.00
 % Complete 70% New Contract Amount \$ 104,750.00

From Feb. 27 2015 to March 27 2015

City of Ashland, Missouri of Boone County Waterline Extension

Drill Tech, Inc., 775 East Morgan Street, Tipton, MO 65081

Item #	Description	Bld Quantity	Quantity To Date	Unit Price	Amount
1.01	Mobilization, Insurance & Bonding	1	1	\$7500.00	<u>7500.00</u>
1.02	8" CL 200 PVC Pipe Water Main with Tracer Wire, Granular Backfill Per Plan Bury Depth Min. 48"	680 L.F.	636	\$35.00	<u>22260.00</u>
1.03	8" Bored Steel encasement with end seals	45 L.F.		\$150.00	_____
1.04	4" CL 200 Restrained Joint PVC Carrier Pipe w/Skids & tracer wire	70 L.F.		\$20.00	_____
1.05	2" Bored restrained Joint PVC Encasement w/ end seals	355 L.F.		\$30.00	_____
1.06	1" CTS Polyethylene Service Line with tracer wire	575 L.F.		\$12.00	_____
1.07	8" MJ Gate valves w/necessary restraints (restrained MJ retaining glands)	2 ea	3	\$1000.00	<u>3000.00</u>
1.08	4" MJ Gate valves w necessary restraints (restrained MJ retaining glands)	2 ea	1	\$750.00	<u>750.00</u>
1.09	2" MJ Gate valves w necessary restraints (restrained MJ retaining glands)	1 ea	1	\$500.00	<u>500.00</u>
1.10	8" x 8" x 8" Tee (restrained MJ retaining gland)	1 ea	2	\$1000.00	<u>2000.00</u>
1.11	8" x 8" x 4" Tee (restrained MJ retaining gland)	2 ea	1	\$750.00	<u>750.00</u>

1.12	8" Water Main Fittings (restrained MJ retaining glands) 90, 45, 22 1/2, 11 1/4, 8" x reducers	4 ea		\$750.00	<u> </u>
1.13	8" Cap or Plug w/2" threaded tap	1 ea	1	\$500.00	<u>500.00</u>
1.14	8" System connections: Water line tie-in complete as shown on detail to existing system, includes necessary couplings, pipe, capping abandoned lines and necessary restraints (restrained MJ retaining glands) or blocking	1 ea		\$2500.00	<u> </u>
1.15	4" System connections: Water line tie-in complete as shown on detail to existing system, includes necessary couplings, pipe, capping abandoned lines and necessary restraints (restrained MJ retaining glands) or blocking	2 ea	1	\$2500.00	<u>2500.00</u>
1.16	2" System connections: water line tie-in complete as shown on detail to existing system, includes necessary couplings, pipe, capping abandoned lines, and necessary restraints (restrained MJ retaining glands) or blocking	1 ea	1	\$2000.00	<u>2000.00</u>
1.17	New Fire Hydrant Set: 12"x12"x6" tee, 6" extension line, 6" gate valve, valve box, hydrant and necessary restraints (restrained MJ retaining glands)	1 ea	2	\$4000.00	<u>8000.00</u>
1.18	Relocate and replace existing water service meter appurtenances: includes 18" dia. A-2000 PVC truss pipe, meter well, case iron yoke service saddle, corporation stop, capping abandoned lines, compression fittings and all necessary couplings, existing meter will be reused.	6 ea		\$800.00	<u> </u>
1.19	Existing Water Service Line Tie-ins: tie-in from new water main to existing water meter, includes service saddle, service line, corporation stop, capping abandoned lines, compression fittings and necessary couplings	12 ea		\$600.00	<u> </u>
1.20	Gravel Driveway Repair	3 S.Y.		\$100.00	<u> </u>
1.21	Concrete Street/driveway/parking lot repair	195 S.Y.		\$5.00	<u> </u>
1.22	Finish Grading, Seeding, Mulching, Fertilizer, Etc.	1 L.S.		\$2000.00	<u> </u>
1.23	12" Bored Steel encasement with end seals	45 L.F.	45	\$175.00	<u>7875.00</u>
1.24	6" CL 200 restrained joint PVC carrier pipe w/skids & tracer wire	50 L.F.	50	\$30.00	<u>1500.00</u>

1.25	6" MJ gate valve w necessary restraints (restrained MJ retaining glands)	1 ea	/	\$875.00	<u>875.00</u>
1.26	8" x 8" x 6" Tee (restrained MJ retaining gland)	1 ea	/	\$875.00	<u>875.00</u>

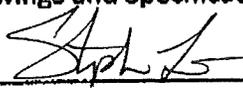
Application is made for Payment, as shown below, in connection with the Contract.

Original Contract Sum	\$ <u>95,775.00</u>
Net Change by Change Orders	\$ <u>8,975.00</u>
Contract Sum to Date	\$ <u>104,750.00</u>
Total Value of Completed Work & Material on Hand	\$ <u>60,885.00</u>
Less 10% Retained	\$ <u>6,088.50</u>
Total Amount Due to Date	\$ <u>54,796.50</u>
Less Previous Payment	\$ <u>14,310.00</u>
New Amount Due	\$ <u>40,486.50</u>

I hereby certify that the degree of completion of work, as represented by this partial payment estimate, was performed in compliance with the Contract Documents.

CONTRACTOR (Submitted):  Date: 3/31/15

I, the Consultant, hereby certify that I or a delegated representative, based on on-site observation, and to the best of my knowledge, the degree of completion of the work, as represented by this partial payment estimate, conforms to the Drawings and Specifications.

CONSULTANT (Approved):  Date: 4-1-15

OWNER (Authorized Payment): _____ Date: _____



April 7, 2015 Board Meeting

1. Calls for Service Statistics
2. Training Additions
 - A) Monthly Topics provided by Police Legal Services
 - B) Driver Training
 - online
 - practical course
 - C) Rifle Course
3. Equipment Acquisitions
 - A) In-car video
 - B) Speed Awareness Trailer

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2015 MML Elected Officials Training Conference

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2015 MML Elected Officials Training Conference

6/11/2015 to 6/12/2015

When: 6/11/2015

Where: Holiday Inn Executive Center
Columbia, Missouri

Contact: Sarah Garmer
Sgarmer@mocities.com
Phone: 573-635-9134

Registration Information

Online registration is available until: 6/11/2015

• [Register »](#)

Details

2015 MML Elected Officials Training Conference

Holiday Inn Executive Center

Columbia, MO
June 11 - 12, 2015

Tentative Agenda

Thursday, June 11, 2015

9:00 a.m. Registration

10:00 a.m. Welcome

10:10 a.m. OVERVIEW MUNICIPAL GOVERNMENT: *Where Cities Fit In The Federal System/Role Of Elected Officials*

11:00 a.m. CONDUCTING CITY BUSINESS: *Ordinances, Resolutions, Motions & Parliamentary Procedures*

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Latest News

2/25/2015
Independence Mayor Eileen Weir and Kansas City Councilman Scott Wagner Appointed to MML Board

2/13/2015
Governor Nixon Recognizes Importance of Local Government

1/22/2015
Local Officials Launch Missouri Local Leaders Partnership

Calendar

3/21/2015 » 3/29/2015
MO Legislative Recess

3/23/2015 » 3/27/2015
Community Development Training

3/26/2015
Telecom Industry Mandates On Cities

3/31/2015 » 4/1/2015

Noon LUNCH
 1:00 p.m. BUDGETS
 2:15 p.m. Break
 2:30 p.m. ETHICS
 3:30 p.m. Break
 3:40 p.m. LIABILITY AND RISK
 4:45 p.m. Adjourn
 5:30 p.m. RECEPTION

Missouri Concrete Conference
 2015
 4/7/2015
 Municipal Election Day

Newest Members

Friday, June 12, 2015

7:30 a.m. BREAKFAST
 8:00 a.m. SUNSHINE LAW
 9:15 a.m. Break
 9:30 a.m. CONSTITUENT RELATIONS AND SOCIAL MEDIA
 10:25 a.m. Break
 10:35 a.m. TAXATION AND REVENUE
 11:30 a.m. MML SERVICES: Web Site, MGI, Publications, Advocacy
 Noon Conference Adjourns – Lunch On your own

Post Conference Sessions

MGI WORKSHOPS *Free to EOT conference attendees/ \$45 to non-attendees

1:30 p.m. ECONOMIC DEVELOPMENT
 2:30 p.m. PERSONNEL LAW

POST CONFERENCE - SPECIAL OPPORTUNITY

1 p.m. Truman School - Video Conf. with Australian Officials

*** \$10 Registration Fee, Includes Parking Pass (Limit 20)**

The Institute of Public Policy at the Truman School of Public Affairs and the Australian Centre of Excellence for Local Government in conjunction with the Missouri Municipal League are sponsoring a special opportunity for attendees of the 2015 Elected Official Training Conference to learn about issues facing local governments in Australia. Emphasis will be on financial sustainability and government reorganization. This event will take place in the state of the art video conference center in the Ellis Library on the Mizzou campus. **Registration for this is event is \$10 and includes a parking pass. Registration is limited to 20.**

« Go to Upcoming Event List