

**CITY OF ASHLAND
815 E. BROADWAY
(SOUTHERN BOONE FIRE PROTECTION DISTRICT TRAINING FACILITY)
ASHLAND, MO. 65010
BOARD OF ALDERMEN AGENDA
TUESDAY, JUNE 16 , 2015
7:00 P.M.**

Call meeting to order

Invocation

Pledge of Allegiance

Roll Call

CONSENT

1. Consideration of the 6-16-2015 agenda: **Action:** _____
2. Consideration of the meeting minutes from 6-02-2015: **Action:** _____

APPEARANCES

3. Anyone wishing to appear before the Board
4. Chad Sayre, Allstate Consultants, update on sewer treatment facility

APPOINTMENTS

5. None

COUNCIL BILLS

6. Council Bill No. 2015-016, an ordinance to amend appendix C-1 of Chapter 14 of the Code of the City of Ashland to increase sewer rates. First Reading by title only.
Action: _____

7. Council Bill No. 2015-017, an ordinance amending Chapter 20 Traffic Code, Schedule II. Stop signs. First Reading by title only. **Action:** _____

ORDINANCES

8. Ordinance No. 1027, an ordinance to amend Chapter 14 of the Code of the City of Ashland to modify water billing and collection procedures, and to increase water deposits.
Action: _____

RESOLUTIONS

9. A Resolution of governing body of the City of Ashland, Missouri authorizing the filing of an application with the Missouri Department of Natural Resources, State Revolving Fund Program for loans under the Missouri Clean Water Law (Section 644, RSMo.)
Action: _____

OTHER

10. Request for fireworks display-Ashland Healthcare-July 2: rain date of July 3
11. Request for fireworks display-Ashland Villa
12. Request for fireworks display-Bluegrass Terrace
13. Discussion of meeting room

REPORTS

14. Travis Davidson, Public Works monthly report
15. Mayor's Report
16. City Administrator's Report
17. City Attorney's Report
18. Board of Aldermen's Report
19. Vote to go into closed session pursuant to Chapter 610.021. (2) Leasing, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefore
20. Open meeting and report any action taken
21. 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: 6-12-2015

City Hall and website: www.ashlandmo.us

TUESDAY, JUNE 02, 2015
BOARD OF ALDERMEN MINUTES
7: 00 P.M.
DRAFT COPY NOT APPROVED BY BOARD

Mayor Rhorer called the regular meeting to order at 7:00 p.m. on June 02, 2015 at 815 East Broadway Ashland, Missouri.

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: Mike Calvert-here, James Fasciotti-here
Ward Three: Jesse Bronson-here, Fred Klippel-here

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

Mayor Rhorer presented the agenda for June 2, 2015 for consideration. Alderman Calvert made motion and seconded by Alderman Bronson to approve the agenda. Mayor Rhorer called for the vote. Motion carried.

Mayor Rhorer presented the minutes of May 19, 2015 for consideration. Alderman Calvert made motion and seconded by Alderman Klippel to approve the minutes as presented. Mayor Rhorer called for the vote. Motion carried.

Mayor Rhorer asked if anyone wished to appear before the Board. Bryan Bradford stated he was disappointed about canceling the fall festival. He introduced Jeff Sapp as the new Ashland American Legion Commander.

Mayor Rhorer presented Council Bill No. 2015-015 for consideration. Alderman Fasciotti made motion and seconded by Alderman Bronson to take up Council Bill No. 2015-015, an ordinance to amend Chapter 14 of the Code of the City of Ashland to modify water billing and collection procedures and to increase water deposits. First Reading by title only. Mayor Rhorer called for questions or comments. Alderman Elliott questioned Subsection C. relating to occupant and owner be severally and jointly liable to the city for payment for charges for such service rendered on or to premises upon which such establishments are located. Fred Boeckmann, City Attorney reported there is a state statute on this. The City Clerk reported that the policy by past Board of Aldermen has been not to make the property owner liable. She reported that there is a certain procedure you have to follow on notifying the occupant and property owner of the billing. Alderman Campbell reported that is why we are increasing the deposit amounts to cover this. The Board discussed this and felt they needed a interpretation of this ordinance before they amend the ordinance. Alderman Bronson felt the procedure should be set out before the passage of this ordinance. Mayor Rhorer called for the vote. Alderman Klippel-aye, Alderman Calvert-aye, Alderman Campbell-aye, Alderman Bronson-aye, Alderman Fasciotti-aye, Alderman Elliott-aye. Motion carried.

Mayor Rhorer presented a resolution for consideration authorizing the Mayor to enter into a contract with Jeffrey R. Kays as City Prosecutor. Alderman Elliott made motion and seconded by Alderman Calvert to consider the resolution authorizing the Mayor to enter into a contract with Jeffrey R. Kays as City Prosecutor. Mayor Rhorer called for questions or comments. Mayor Rhorer called for the vote. Alderman Bronson questioned if Mr. Kays was okay with this contract. Mr. Kays reported there is a revision in Section 2 on the Duties and Compensation. Alderman Calvert asked if this was initially negotiated. Mr. Kays reported that it was and it was approached that they would see how it went then they would revisit at a later time. Mayor Rhorer stated that this should have been brought up prior to adopting the budget. Mr. Kays stated he has learned a lot about the procedure through this process. Alderman Elliott asked the exhibit be amended. Alderman Elliott made motion and seconded by Alderman Calvert to amend Section 2. Duties and Compensation. Subsection B. by striking "\$11,000" and substituting "\$12,000" and by striking "In November, 2015, Aldermen will review Jeffrey R. Kays performance and consider increasing the annual rate to \$12,000 effective December 1, 2015. Alderman Fasciotti questioned the nature of the change? Alderman Elliott stated he felt Mr. Kays was performing to the city above and beyond and he was not even being paid 50 percent of the market rate and he felt it was a responsible request and he has waited for three years for this when we had tighter budgets. Mayor Rhorer called for the vote. Alderman Klippel-aye, Calvert-aye, Campbell-nay Elliott-aye, Fasciotti-aye, Bronson-aye. Motion carried.

Lyn Woolford, Police Chief gave his monthly report to the Board. He reported he would not be in attendance at the next meeting but Deputy Chief Toalson would be here in his place. Chief Woolford reported the "For Sale" sign has been removed by Salter's. He reported Allstate Consultants have offered to do a free traffic study on the stop sign placement. Aldermen Elliott suggested warning signage that says that cross traffic does not stop. He presented a sheet showing the placement of the speed trailer. Chief Woolford showed pictures of the recycling lot area and misuse of it. He suggested suspending the recycling due to the misuse. Josh Hawkins, City Administrator stated the program is popular and there are some people that are just lazy or disrespectful. The Board discussed using cameras to catch the people abusing this site and issue tickets or do public shaming. Alderman Klippel suggested a roll off container once a month for citizen use. It was reported we could not control if this is a city resident or county. He informed the Board that he had a vehicle down for five days. He reported the accelerate police order and accessory for deputy chief's car does not need to be considered at this time. He stated he would wait until the street work has been completed, so we can see where the capital improvement budget is at. He informed the Board of a software records keeping system through the 911 Center. He explained this to the Board. Alderman Elliott questioned what the accessory for the deputy chief's car was. Chief Woolford reported it is for a cage. He stated it is a 2013 vehicle and does not have a cage or lights on top.

Jeff Sapp asked about lack of traffic direction during the summer school program.

Mayor's Report:

Mayor Rhorer thanked Alderman Fasciotti for participating on "dining in the dirt" with the Learning Garden. He reported we have had server issues the last couple of days.

He stated our contract with the fire district on the use of their meeting room will be up and we need to be looking at other alternatives. He stated they would be looking at options to build a meeting room on the city property behind City Hall. He stated this will be placed for discussion on the next agenda.

City Administrator's Report:

Josh Hawkins reported he would get with engineers and meet and talk about the potential of building a meeting room on the lot behind City Hall. He stated he would bring some data and discuss going forward. He informed the Board he is working on a new contract on animal control services. He reported he set in on the Board on hiring a Boone County Emergency Director and have four strong candidates. Mr. Hawkins reported the transportation plan is done and they did not receive a lot of comments back. He stated this should move forward to the Planning and Zoning Commission at their June 9, 2015 meeting to see if they want to adopt this. Once they make a recommendation to the Board of Aldermen the Board will decide to adopt this. He stated once this process is done we would move to the capital improvement plan and city codes. Mr. Hawkins reported the public works was clearing brush in the park. The park board is working on the rebirth of the new festival. They have tentatively set a date of June 11, 2016 for this festival. Alderman Fasciotti questioned the server issues. Josh Hawkins, City Administrator reported the c drive is getting full and we are going to migrate to the cloud.

City Attorney's Report:

Fred Boeckmann had no report.

Board of Aldermen's Report:

Alderman Klippel asked people to pay attention to traffic.

Alderman Campbell suggested we check the condition of the pavement on Angel Lane since it is just under the one year warranty period. He suggested that preventative maintenance be done on the road. Mayor Rhorer reported we spent a lot of money on this road and we need to keep an eye on it and do routine maintenance to keep it in good shape.

Alderman Campbell said in the past the County cleared brush with a side winder along the south side of Angel Lane. He asked that we check and see if they will continue to do this.

Alderman Elliott reported the Garden Club was trimming the flower garden in front of Casey's tonight.

Alderman Fasciotti reported the Learning Garden would like to reach out to the city, residents and businesses to offer training or other resources.

Alderman Fasciotti reported three new skid marks on 63 and Liberty. He thanked the Chief for getting the "For Sale" sign removed on state right-a-way.

Alderman Bronson reported the walking school bus starts next Monday and he will be participating in that.

Alderman Klippel made motion and seconded by Alderman Bronson to adjourn the meeting. Mayor Rhorer called for the vote. Motion carried. Alderman Klippel-aye, Alderman Calvert-aye, Alderman Campbell-aye, Alderman Elliott-aye, Alderman Fasciotti-aye, Alderman Bronson-aye. 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	1,622.59	9126709	5/29/15
10-02-2001	United States Treasure	FED/FICA TAX	1,608.21	9126711	6/12/15
10-02-2002	United States Treasure	FED/FICA TAX	2,445.42	9126709	5/29/15
10-02-2002	United States Treasure	FED/FICA TAX	2,436.64	8,112.86	9126711 6/12/15
10-02-2003	MO. DEPARTMENT OF REVENUE	STATE TAXES	1,773.00	25461	5/29/15
10-02-2010	Missouri Local Government	Lagers - Reg.	3,379.02	25462	5/29/15
10-02-2011	MONROE COUNTY CIRCUIT CLERK	Garnishment	126.00	25463	5/29/15
10-02-2011	MONROE COUNTY CIRCUIT CLERK	Garnishment	122.29	248.29	25504 6/12/15
10-02-2012	ANTHEM BLUE CROSS BLUE SHIELD	HEALTH INS PREMIUM	95.08	63.60	4082 6/11/15
10-02-2014	NATHAN PATTERSON	HSA	95.08	190.16	9126710 5/29/15
10-02-2014	NATHAN PATTERSON	HSA	95.08	190.16	9126712 6/12/15
10-10-5115	BANKCARD CENTER	CONFERENCE		543.90	4056 6/04/15
10-10-5115	Data Technologies, Inc.	TRAINING SUMMIT		707.81	4044 5/28/15
10-10-5115	JESSICA L. KENDALL	MILEAGE CONFERENCE		74.76	4045 5/28/15
10-10-5240	MOSER'S DISCOUNT FOODS	STORAGE BAGS, TRANSPORTATION		29.13	4090 6/11/15
10-10-5240	SENTINEL LUMBER & HARDWARE	MULCH FLAG POST		3.95	4077 6/04/15
10-10-5305	AMERENMO	UTILITIES		91.64	4041 5/28/15
10-10-5305	CHARTER COMMUNICATIONS	CITY HALL INTERNET		38.33	4062 6/04/15
10-10-5360	AT & T	TELEPHONES		58.13	4054 6/04/15
10-10-5360	CENTURYLINK	UTILITIES		68.38	4084 6/11/15
10-10-5360	JOSH HAWKINS	REIMBURSEMENT		50.00	4046 5/28/15
10-10-5380	Atkins Pest Control	MONTHLY PEST CONTROL		8.33	4055 6/04/15
10-10-5380	AUSTIN COFFEE SERVICE	COFFEE		23.36	4083 6/11/15
10-10-5380	CULLIGAN WATER	BOTTLED WATER		9.60	4086 6/11/15
10-10-5380	RICOH USA, INC	IMAGES 6/8/15-6/7/16		603.20	4051 5/28/15
10-10-5638	BOONE COUNTY JOURNAL	ADVERTISING	80.25		4042 5/28/15
10-10-5638	BOONE COUNTY JOURNAL	COMMUNITY TRANSPORTATION	42.80	123.05	4058 6/04/15
10-10-5670	QUILL CORPORATION	BABY BLUE PAPER	78.32		4049 5/28/15
10-10-5670	QUILL CORPORATION	LABELS, ENVELOPES, TAPE	63.87	142.19	4092 6/11/15
10-10-5790	AMERENMO	UTILITIES		20.21	4041 5/28/15
10-10-5835	MIDWEST COMPUTECH	AGREEMENT		446.40	4069 6/04/15
10-10-5835	PERSONALIZED COMPUTERS	PC EMAIL		17.60	4074 6/04/15
10-11-5130	BO. CO. PLANNING & BUILDING	MAY 2015		1,996.67	4057 6/04/15
10-11-5130	SOBOCO FIRE PROTECTION DISTRICT	MAY 2015 SITE INSPECTION (1)		60.00	4078 6/04/15
10-11-5678	Engineering Surveys & Services	SETTERS KNOLL CONCRETE TESTING		1,336.00	4064 6/04/15
10-15-5070	GOLD'S GYM EXPRESS	GYM MEMBERSHIP N.P.		240.00	4088 6/11/15
10-15-5110	SOUTHERN UNIFORM & EQUIPMENT	POLICE UNIFORMS 3 SHIRTS		212.95	4079 6/04/15
10-15-5112	BANKCARD CENTER	AMMUNITION	642.00		4056 6/04/15
10-15-5113	BANKCARD CENTER	CONFERENCES, PUMP, TOOLS	26.00	668.00	4056 6/04/15
10-15-5113	WIRELESS USA	INSTALL CAR VIDEOS 603 & 604		370.00	4053 5/28/15
10-15-5240	MO. VOCATIONAL ENTERPRISES	LICENSE PLATES TRAILER #601	45.69		4048 5/28/15
10-15-5240	MO. VOCATIONAL ENTERPRISES	SHIPPING FOR POLICE VEHICLE	5.69	51.38	4089 6/11/15
10-15-5240	MOSER'S DISCOUNT FOODS	STORAGE BAGS		2.58	4090 6/11/15
10-15-5300	SENTINEL LUMBER & HARDWARE	BULBS FOR SQUAD ROOM		23.34	4077 6/04/15
10-15-5305	AMERENMO	UTILITIES		108.23	4041 5/28/15
10-15-5305	CHARTER COMMUNICATIONS	CITY HALL INTERNET		38.33	4062 6/04/15
10-15-5360	AT & T	TELEPHONES		58.13	4054 6/04/15
10-15-5360	CENTURYLINK	TELEPHONES	105.94		4061 6/04/15
10-15-5360	CENTURYLINK	TELEPHONE, FAX	11.85	117.79	4084 6/11/15
10-15-5360	LYN WOOLFORD	REIMBURSEMENT		50.00	4047 5/28/15
10-15-5360	TERRY TOALSON	REIMBURSEMENT		50.00	4052 5/28/15

City of Ashland
 ACCOUNTS PAYABLE ACTIVITY
 CLAIMS REPORT

OPER: JK

GL ACCT #	VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
			8.33	4055	6/04/15
10-15-5380	Atkins Pest Control	MONTHLY PEST CONTROL	23.36	4083	6/11/15
10-15-5380	AUSTIN COFFEE SERVICE	COFFEE	9.60	4086	6/11/15
10-15-5380	CULLIGAN WATER	BOTTLED WATER	15.90	4087	6/11/15
10-15-5380	DATA RETENTION SERVICES	MONTHLY FEE RECORDS STORAGE	603.20	4051	5/28/15
10-15-5380	RICOH USA, INC	IMAGES 6/8/15-6/7/16	153.82	4067	6/04/15
10-15-5420	JOE MACHENS	CAR 604-REPAIR AIRBAG LAMP	208.42	4050	5/28/15
10-15-5420	RANDY'S AUTO REPAIR	OIL CHANGE & NEW BATTERY 602	42.93	4076	6/04/15
10-15-5420	RANDY'S AUTO REPAIR	CAR 601 OIL CHANGE	827.86	4093	6/11/15
10-15-5420	RANDY'S AUTO REPAIR	HEADLIGHTS, FUSES, OIL CHANGES	1,079.21	4094	6/11/15
10-15-5425	Warrenton Oil Company	FUEL MAY 2015 POLICE DEPT.	1,293.46	4049	5/28/15
10-15-5670	QUILL CORPORATION	BABY BLUE PAPER	78.32	4092	6/11/15
10-15-5670	QUILL CORPORATION	LABELS, ENVELOPES, TAPE	63.88	142.20	4085
10-15-5815	COBAN TECHNOLOGIES	PEN DRIVE FOR IN CAR VIDEO	75.00	4069	6/04/15
10-15-5835	MIDWEST COMPUTECH	AGREEMENT	446.40	4074	6/04/15
10-15-5835	PERSONALIZED COMPUTERS	PC EMAIL	22.44	4041	5/28/15
10-18-5366	AMERENMO	UTILITIES	10.46	4041	5/28/15
10-18-5367	AMERENMO	UTILITIES	9.79	4041	5/28/15
10-18-5368	AMERENMO	UTILITIES	18.20	4041	5/28/15
10-18-5369	AMERENMO	UTILITIES	22.98	4041	5/28/15
10-18-5371	AMERENMO	UTILITIES	15.09	4041	5/28/15
10-18-5372	AMERENMO	UTILITIES	9.79	4041	5/28/15
10-18-5373	AMERENMO	UTILITIES	9.79	96.10	4041
10-18-5420	Farm Power Lawn & Leisure, Inc	WEEDEATER & SPINDLE	202.76	4065	6/04/15
10-18-5420	SENTINEL LUMBER & HARDWARE	DRILL BIT, HARDWARE	18.99	4077	6/04/15
15-16-5448	JEFFREY R. KAYS	PROSECUTIONG ATTORNEY	1,000.00	4066	6/04/15
15-16-5450	MO. DEPARTMENT OF REVENUE	AUTOMATED FUND MAY 2015	28.00	4071	6/04/15
15-16-5452	MO. DEPARTMENT OF REVENUE	STATE CLERKS MAY 2015	48.00	4072	6/04/15
15-16-5454	NICOLE GALLOWAY	COUNTY CLERK MAY 2015	12.00	4068	6/04/15
15-16-5456	MO. DEPARTMENT OF REVENUE	C.V.C. MAY 2015	28.52	4073	6/04/15
15-16-5458	BUDGET DIRECTOR	L.E.T. MAY 2015	4.00	4060	6/04/15
15-16-5462	MO. SHERIFF'S RETIREMENT SYSTE	MAY 2015	12.00	4070	6/04/15
20-02-2001	United States Treasure	FED/FICA TAX	107.80	9126709	5/29/15
20-02-2001	United States Treasure	FED/FICA TAX	176.21	9126711	6/12/15
20-02-2002	United States Treasure	FED/FICA TAX	290.38	9126709	5/29/15
20-02-2002	United States Treasure	FED/FICA TAX	396.14	970.53	9126711
20-02-2003	MO. DEPARTMENT OF REVENUE	STATE TAXES	107.00	25461	5/29/15
20-02-2010	Missouri Local Government	Lagers - Reg.	386.63	25462	5/29/15
20-02-2012	ANTHEM BLUE CROSS BLUE SHIELD	HEALTH INS PREMIUM	10.60	4082	6/11/15
20-20-5305	AMERENMO	UTILITIES	109.51	4041	5/28/15
20-20-5305	AMERENMO	UTILITIES	3,739.65	3,849.16	4081
20-20-5360	COBY MORRIS	REIMBURSEMENT	50.00	4043	5/28/15
20-20-5420	SENTINEL LUMBER & HARDWARE	OIL	3.18	4077	6/04/15
20-20-5420	TRI-STATE CONSTRUCTION EQUIP.	JD 323D REPAIR	568.48	4080	6/04/15
20-20-5603	BOONE QUARRIES	ROCK STREET PATCHES	449.49	4059	6/04/15
20-20-5605	SENTINEL LUMBER & HARDWARE	GREASE GUN HOSE, MAX TAPE	32.38	4077	6/04/15
20-20-5610	CHRISTENSEN ASPHALT	COLD MIX	361.25	4063	6/04/15
20-20-5640	PROVIDENCE URGENT CARE	NEW EMPLOYEE DRUG TESTING	30.00	4075	6/04/15
20-20-5640	PROVIDENCE URGENT CARE	NEW EMPLOYEE DRUG TESTING AD	30.00	60.00	4091
45-02-2001	United States Treasure	FED/FICA TAX	826.39	9126709	5/29/15
45-02-2001	United States Treasure	FED/FICA TAX	986.29	9126711	6/12/15
45-02-2002	United States Treasure	FED/FICA TAX	1,437.94	9126709	5/29/15
45-02-2002	United States Treasure	FED/FICA TAX	1,662.04	4,912.66	9126711
45-02-2003	MO. DEPARTMENT OF REVENUE	STATE TAXES	949.00	25461	5/29/15
45-02-2010	Missouri Local Government	Lagers - Reg.	2,265.07	25462	5/29/15

GL ACCT #	VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
			343.16	25505	6/11/15
45-02-2012	AFLAC	HEALTH INSURANCE	95.40	25506	6/11/15
45-02-2012	ANTHEM BLUE CROSS BLUE SHIELD	HEALTH INS PREMIUM	404.51	25498	6/04/15
45-30-5225	Mo. Dept. of Natural Resources	PRIMACY FEE MAY 2015	1,949.70	25466	5/28/15
45-30-5315	AMERENMO	UTILITIES	50.70	25497	6/04/15
45-30-5600	MISSOURI ONE CALL SYSTEM, INC.	78 LOCATES MAY 2015	119.78	25492	6/04/15
45-30-5623	Consolidated Public Water	HUNTERS BEND	925.00	25509	6/11/15
45-30-5628	C. L. Richardson Construction	3515 VALVE INSTALL-N.WATER TOW	728.52	25514	6/11/15
45-30-5628	HD SUPPLY WATERWORKS,LTD	METER PITS	2,647.08	25516	6/11/15
45-30-5628	SCHULTE SUPPLY, INC	METERS	261.12	25501	6/04/15
45-30-5628	SENTINEL LUMBER & HARDWARE	SUPPLIES	299.99	25494	6/04/15
45-30-5810	Farm Power Lawn & Leisure, Inc	WEEDEATER & SPINDLE	544.27	25472	5/28/15
45-35-5900	REPUBLIC SERVICES	MONTHLY RECYCLING		25468	5/28/15
45-35-5910	CLEAN CUT SERVICES	YARD WASTE SITE FEE	1,345.83		
45-35-5910	CLEAN CUT SERVICES	EXTRA LOADS	425.00	1,770.83	25512 6/11/15
45-35-5910	REPUBLIC SERVICES	MAY 2015		23,277.39	25500 6/04/15
45-35-5920	SENTINEL LUMBER & HARDWARE	HARDWARES	8.84	25501	6/04/15
45-40-5240	BOONE ELECTRIC COOPERATIVE	ANGEL LANE	22.46	25508	6/11/15
45-40-5311	AMERENMO	UTILITIES	61.07	25466	5/28/15
45-40-5315	AMERENMO	UTILITIES	2,089.99	25466	5/28/15
45-40-5325	AMERENMO	UTILITIES	41.06	25466	5/28/15
45-40-5330	AMERENMO	UTILITIES	179.93	25466	5/28/15
45-40-5335	AMERENMO	UTILITIES	59.30	25466	5/28/15
45-40-5340	AMERENMO	UTILITIES	35.17	25466	5/28/15
45-40-5345	AMERENMO	UTILITIES	64.34	2,530.86	25466 5/28/15
45-40-5350	AMERENMO	UTILITIES	50.00	25474	5/28/15
45-40-5360	TRAVIS DAVIDSON	REIMBURSEMENT	170.03	25510	6/11/15
45-40-5425	CASEY'S GENERAL STORE, INC.	MAY 2015 FUEL	50.70	25497	6/04/15
45-40-5600	MISSOURI ONE CALL SYSTEM, INC.	78 LOCATES MAY 2015	61.89	25501	6/04/15
45-40-5605	SENTINEL LUMBER & HARDWARE	STEEL		25469	5/28/15
45-40-5615	Engineering Surveys & Services	WASTEWATER TESTING	277.00		
45-40-5615	Engineering Surveys & Services	WASTEWATER TESTING	327.00	604.00	25493 6/04/15
45-40-5618	BANKCARD CENTER	CONFERENCES, PUMP, TOOLS	162.87	25488	6/04/15
45-40-5640	PROVIDENCE URGENT CARE	DRUG TESTING J.C.	30.00	25470	5/28/15
45-40-5640	HD SUPPLY WATERWORKS,LTD	HONDA PUMP	375.00	25495	6/04/15
45-40-5815	SENTINEL LUMBER & HARDWARE	BOLT CUTTERS	16.08	25501	6/04/15
45-40-5815	BANKCARD CENTER	CONFERENCES, PUMP, TOOLS	37.68	25488	6/04/15
45-50-5240	CERTIFIED LABORATORIES	1 CASE HAND WIPES	135.24	25490	6/04/15
45-50-5240	AMERENMO	UTILITIES	91.64	25466	5/28/15
45-50-5305	CHARTER COMMUNICATIONS	CITY HALL INTERNET	38.34	25491	6/04/15
45-50-5305	AT & T	TELEPHONES	58.12	25486	6/04/15
45-50-5360	CENTURYLINK	TELEPHONE	132.93	25489	6/04/15
45-50-5360	CENTURYLINK	TELEPHONE, FAX	68.38	201.31	25511 6/11/15
45-50-5360	Atkins Pest Control	MONTHLY PEST CONTROL	8.34	25487	6/04/15
45-50-5380	AUSTIN COFFEE SERVICE	COFFEE	23.35	25507	6/11/15
45-50-5380	CULLIGAN WATER	BOTTLED WATER	9.60	25513	6/11/15
45-50-5380	RICOH USA, INC	IMAGES 6/8/15-6/7/16	603.19	25473	5/28/15
45-50-5380	BOONE COUNTY JOURNAL	ADVERTISING	17.60	25467	5/28/15
45-50-5638	QUILL CORPORATION	BABY BLUE PAPER	78.32	25471	5/28/15
45-50-5670	QUILL CORPORATION	LABELS, ENVELOPES, TAPE	63.88	142.20	25515 6/11/15
45-50-5670	POSTMASTER	UB BILLING POSTAGE		5,000.00	25465 5/28/15
45-50-5680	MIDWEST COMPUTECH	AGREEMENT	446.40	25496	6/04/15
45-50-5835	PERSONALIZED COMPUTERS	PC EMAIL	25.96	25499	6/04/15

GL ACCT #	VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
TOTAL ACCOUNTS PAYABLE CHECKS			86,848.17		
PAYROLL CHECKS					
10	GENERAL		11,849.74		
20	STREET		1,541.86		
45	UTILITIES		7,222.51		
PAYROLL CHECKS ON 5/29/2015			20,614.11		
10	GENERAL		11,770.73		
20	STREET		2,105.16		
45	UTILITIES		8,366.76		
PAYROLL CHECKS ON 6/12/2015			22,242.65		
TOTAL PAYROLL CHECKS			42,856.76		
**** PAID TOTAL ****			129,704.93		
***** REPORT TOTAL *****			129,704.93		

FUND	FUND NAME	TOTAL	CHECK#	DATE
10	GENERAL	50,021.54		
15	COURT	1,132.52		
20	STREET	10,495.72		
45	UTILITIES	68,055.15		

LOCAL SALES TAX		CAPITAL SALES TAX						CHANGE OVER			
10-10-4010		50-51-4390						FY2014			
	FY2014	FY2015	FY2016	CHANGE OVER FY 2014	CHANGE OVER FY 2015		FY2014	FY2015	FY2016	CHANGE OVER FY2014	CHANGE OVER FY2015
	\$19,885.93	\$24,357.26	\$15,950.83	\$4,471.33	\$8,406.43		\$9,299.07	\$11,505.16	\$7,289.27	\$2,206.09	\$4,215.89
MAY	\$36,083.88	\$34,501.01	\$35,011.11	\$1,582.87	\$510.10		\$15,736.69	\$15,949.03	\$15,416.65	\$212.34	\$532.38
JUNE	\$38,422.30	\$44,292.08		\$5,869.98			\$18,378.40	\$20,481.29		\$2,102.89	
JULY	\$15,324.69	\$22,490.17		\$7,165.48			\$7,002.09	\$10,559.08		\$3,556.99	
AUGUST	\$41,000.32	\$35,989.17		\$5,011.15			\$18,403.76	\$16,933.17		\$1,470.59	
SEPTEMBER	\$30,326.53	\$29,222.85		\$1,103.68			\$15,007.04	\$12,327.56		\$2,679.48	
OCTOBER	\$23,043.44	\$21,187.71		\$1,855.73			\$9,748.92	\$9,820.27		\$71.35	
NOVEMBER	\$40,354.69	\$36,363.78		\$3,990.91			\$18,324.45	\$16,322.57		\$2,001.88	
DECEMBER	\$17,905.20	\$27,023.00		\$9,117.80			\$8,034.17	\$12,522.79		\$4,488.62	
JANUARY	\$22,144.66	\$20,326.92		\$1,817.74			\$10,457.88	\$9,496.30		\$961.58	
FEBRUARY	\$35,128.76	\$37,733.55		\$2,604.79			\$14,520.55	\$16,006.81		\$1,486.26	
MARCH	\$27,346.77	\$29,462.98		\$2,116.21			\$11,989.24	\$13,327.04		\$1,337.80	
APRIL											
YEARLY TOTAL	\$346,967.17	\$362,950.68	\$50,961.94	\$15,983.51	\$7,896.33		\$156,902.26	\$165,251.07	\$22,705.92	\$8,348.81	\$4,748.27
TOTAL COLLECTED	\$55,969.81	\$58,858.27	\$50,961.94	\$2,888.46	\$7,896.33		\$25,035.76	\$27,454.19	\$22,705.92	\$2,418.43	\$4,748.27
YTD	Budgeted	\$360,000.00		RECEIVED	\$362,950.68		Budgeted	\$165,000.00		RECEIVED	\$165,251.07
FY2015	Budgeted	\$300,000.00		RECEIVED	\$346,967.17		Budgeted	\$140,000.00		RECEIVED	\$156,902.26
FY2014	Budgeted	\$270,000.00		RECEIVED	\$318,923.65		Budgeted	\$122,135.84		RECEIVED	\$144,834.62
FY2013	Budgeted	\$262,000.00		RECEIVED	\$284,160.10		Budgeted	\$120,000.00		RECEIVED	\$127,949.82
FY2012	Budgeted	\$265,000.00		RECEIVED	\$274,466.86		Budgeted	\$120,000.00		RECEIVED	\$123,696.56
FY2011	Budgeted	\$265,000.00		RECEIVED	\$262,554.35		Budgeted	\$130,000.00		RECEIVED	\$118,675.31
FY2010	Budgeted	\$260,000.00		RECEIVED	\$275,731.28		Budgeted	\$130,000.00		RECEIVED	\$125,443.91
FY2009	Budgeted	\$250,000.00		RECEIVED	\$292,597.30						
FY2008	Budgeted	\$250,000.00		RECEIVED	\$270,382.92						
FY2007	Budgeted	\$250,000.00		RECEIVED	\$276,155.99						
FY2006	Budgeted	\$250,000.00		RECEIVED							

TRANSPORTATION TAX	FY2014	FY2015	FY2016	CHANGE OVER FY 2014	CHANGE OVER FY2015
20-20-4174					
MAY		\$11,439.90	\$7,289.17	\$11,439.90	\$4,150.73
JUNE		\$15,596.50	\$15,359.12	\$15,596.50	\$237.38
JULY		\$20,457.09			
AUGUST		\$9,643.40			
SEPTEMBER		\$17,711.66			
OCTOBER		\$12,325.02			
NOVEMBER		\$9,058.42			
DECEMBER		\$16,310.43			
JANUARY		\$12,495.39			
FEBRUARY	\$1,306.33	\$9,457.54		\$8,151.21	
MARCH	\$6,586.51	\$15,979.94		\$9,393.43	
APRIL	\$11,644.40	\$13,277.71		\$1,633.31	
YEARLY TOTAL	\$19,537.24	\$163,753.00	\$22,648.29	\$46,214.35	\$4,388.11
COLLECTED YTD	\$0.00	\$27,036.40	\$22,648.29	\$27,036.40	\$4,388.11
FY2016	Budgeted	\$165,000.00			Received
FY2015	Budgeted	\$165,000.00			Received
FY2014	Budgeted	\$30,000.00			Received
					\$163,753.00
					\$19,537.24

COUNCIL BILL NO. 2015-016

ORDINANCE NO.

AN ORDINANCE TO AMEND APPENDIX C-1 OF CHAPTER 14 OF THE CODE OF THE CITY OF ASHLAND TO INCREASE SEWER RATES

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

Section 1. Chapter 14 of the Ashland City Code is hereby amended as follows:

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

APPENDIX C-1: SEWER RATES

(A) ~~Minimum~~ The base charge for ~~0 gallons used~~ sewer service shall be ~~Eight Thirteen~~ Eight Thirteen Dollars and Ninety Centers (~~\$8.90~~) (\$13.90)

(B) The charge for each ~~additional~~ 1,000 gallons, or fraction thereof, used shall be ~~set at Three~~ Four Dollars and Seventy-Eight Cents (~~\$3.78~~) (\$4.78) (amended 5-20-2014, Ordinance No. 980)...

Section 2. The increase in sewer rates set forth in Section 1 shall be applied to utility bills sent after July 31, 2015.

Section 3. This Ordinance shall be in full force and effect from and after 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

Darla Sapp

From: Joshua Hawkins
Sent: Thursday, June 11, 2015 8:47 AM
To: Darla Sapp
Subject: FW: Sewer update/rate meeting

From: Chad Sayre [<mailto:cws@allstateconsultants.net>]
Sent: Thursday, May 14, 2015 8:40 AM
To: Joshua Hawkins; Gene Rhorer; Stephen Lin; Fred Boeckmann
Cc: Jessica Kendall; Ron Shy; Cary Sayre
Subject: RE: Sewer update/rate meeting

Josh and city team

we agree with multiple smaller rate increases over the current fiscal year, next fiscal year and the next fiscal year or as required with the timing of the letter of conditions issued by USDA as the targeted loan resource for the project. We can monitor the growth of customers, volume of sales and adjust these recommendations annually until the underwriting by USDA is complete.

The current rates for typical customers are below:

Base charge for sewer service is \$8.90 for 0 gallons
The rate for sewer service is \$3.78/1,000 gallons consumed.

So a 5000 gallon per month customer would currently pay \$27.80 per month.

The projected sewer rate during the bond issue hearings required for a 5000 gallon customer was \$49.00 to \$55.00 which assumes only the current customers count, (assumes no growth) , no new large volume users, and no allocation of new user connection or impact fees to the new planned debt service for the WWTP improvements and collection system improvements. This assumes 100% of the loan funds approved by voters are utilized and borrowed at USDA terms. We are obviously confident there will be new customers, and with current interest there is a potential for cost shares by some new prospective customers which may also allow a lower rate in final implementation of the the USDA requirement for a minimum sewer bill calculation.

We recommend increasing the rates in an initial amount of \$5.00 to the minimum monthly bill to \$13.90 for 0 gallons. This will start the process of modernizing the amount every customer will pay to cover the minimum overheads the city sewer system incurs.

We recommend increasing the rates for volume usage \$1.00 to \$4.78 / 1000 gallons .

The resulting 5000 gallon bill will be $\$13.90 + 4.78 + 4.78 + 4.78 + 4.78 + 4.78 = \37.80 .

This new billing rate can then be evaluated early next year (January 2016) for its impact to revenues in the sewer system in detail, along with the growth of new customers, and growth/trends in volume, more detailed projections in operations expenses and final funding source (USDA etc) terms for the loan debt service.

If new customers continue on their current trend , along with policy enhancements and development on the use of connection impact fees of new houses and businesses, then rates could be adjusted to a lower projected amount. But USDA will require that revenues in the sewer system must stand on their own user rate, with no large assumption of

growth in a speculative manner, so we recommend this approach at this time and continue to monitor project costs, loan amounts, and growth.

From: Joshua Hawkins [<mailto:cityadmin@ashlandmo.us>]
Sent: Thursday, May 14, 2015 8:16 AM
To: Gene Rhorer; Chad Sayre; Stephen Lin; Fred Boeckmann
Cc: Jessica Kendall
Subject: Sewer update/rate meeting

I believe it is necessary to have a discussion over rates and to plan a rate increase strategy going forward. It is my advice that the overall increase should be phased over the next 2-3 years, rather than one large increase once the first debt service is due. Please advise on availability...

Josh M. Hawkins
City Administrator
573-657-2091
www.ashlandmo.us

COUNCIL BILL NO. 2015-017

ORDINANCE NO.

AN ORDINANCE TO AMEND SCHEDULE II. STOP SIGNS OF CHAPTER 20, TRAFFIC CODE OF THE CITY OF ASHLAND

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

Section 1. Chapter 20 of the Ashland City Code is hereby amended as follows:

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

SCHEDULE II. Stop Signs

~~DOE RUN CT. & KRISTI LN.~~

~~STOP x1 ON DOE RUN COURT~~

~~JOHNSON AVE. & S. MAIN ST.~~

~~STOP 2 WAY ON JOHNSON AVE.~~

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

AN ORDINANCE TO AMEND CHAPTER 14 OF THE CODE OF THE CITY OF ASHLAND TO MODIFY WATER BILLING AND COLLECTION PROCEDURES, AND TO INCREASE WATER DEPOSITS

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

Section 1. Chapter 14 of the Ashland City Code is hereby amended as follows:

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

14.205. Billing and collection procedures (Water)

A. All water service charges shall be paid to the City, or its authorized agent, at the location or locations designated by the City. Water service charges shall be due on the 15th day of each month.

B. Every water service charge specified in this section remaining unpaid after the 15th of the month shall be increased by ten (10) percent ~~a late fee as set by the Board~~. If charges have not been paid by the 25th of the month at 5:00 p.m., within 7 days a notice of disconnect will be issued and an additional ten dollar (\$10.00) charge shall be added to the water service charges remaining unpaid. If the 25th falls on a weekend or City holiday, the charge is assess on the next business day. A processing fee of \$10.00 (ten dollars) will need to be paid in addition to all other service charges. All fees must be paid within forty-eight (48) hours by 5:00 p.m. on the date listed on the disconnect notice or the customers will be disconnected. Service will not be reconnected until all fees and a seventy five dollar (\$75.00) reconnection fee have been paid. Reconnections will not be done outside of normal work hours for City public works employees, unless deemed an emergency situation by the City Water Superintendent. The fee for reconnections made outside of normal work hours shall be one hundred fifty dollars (\$150). (amended 5-01-07 Council Bill No. 2007-017)

C. Water services shall be deemed to be furnished to both the occupant and owner of all residential, commercial or industrial, and governmental establishments receiving water service, and the occupant and owner of such establishments shall be severally and jointly liable to the City for payment of the charges for such service rendered on or to premises upon which such establishments are located. If any bill for such service is not paid within fifteen (15) days from the date payment is due, the City may sue, the occupant, the owner, or both, of the establishments receiving such service, or for which such service has been made available, and receive any sums due for such services plus a reasonable attorney's fees to be fixed by the court and the costs of such suit. Such suit shall be instituted by the City counselor upon the order of the Board of Aldermen of the City. In addition, the City may use such other means now or hereafter

available to it under the statutes of Missouri and the ordinances of the City to effect the collection of any bill for water service remaining unpaid.

Nothing contained herein shall in any way forgive or avoid any payment to the City as outlined in this chapter for water services. Upon receipt of any such payment under protest, the Public Works Director shall respond in writing to the recipient of the service with a response to their complaint and a copy shall be forwarded to the City Clerk, the City Board of Aldermen, and a reply shall be forthcoming within a reasonable amount of time. (amended Ordinance No. 891, 7-19-2011)

APPENDIX C-3: WATER DEPOSITS

Residential Homeowner Deposit per meter ~~\$50.00~~ 90.00

Commercial Deposit per meter ~~\$75.00~~ 150.00

Residential Rental Deposit per meter \$150.00

There are no exemptions from the deposit requirement. Persons requesting water service for a building under construction shall pay a deposit based on the intended use of the building.

Section 2. The water deposits changes set forth in Section 1 shall only apply to accounts established after the effective date of this Ordinance.

Section 3. This Ordinance shall be in full force and effect from and after 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

MEMORANDUM

To: Mayor and Board of Aldermen

From: Fred Boeckmann, City Attorney

June 9, 2014

RE: Water billing and collection procedure

Under Missouri statute (Section 250.140 RSMo. copy attached) water service is deemed to be furnished to both the occupant and owner of the premises receiving water service. The statute authorizes cities to sue both the occupant and owner for past due charges for water service. But before the owner can be sued, the city must give notice to the owner when the occupant is delinquent in payment for 30 days and the owner's liability is limited to the cost of 90 days of water service.

The collection procedure outlined in Section 14.205 of the Ashland Code conflicts in part with State law because it does not reflect the procedure required in bringing suit against a landlord and the limitations on the landlord's liability. I suggest that the first two sentences of subsection C of Section 14.205 be deleted and replaced with the following language:

“If any bill for water service is not paid when due, the City may bring suit following the provisions of Section 250.140 RSMo.”

The current practice is to pursue collection only against the occupant. The ordinance provides that collection suits can only be instituted upon the order of the Board of Aldermen. Suit can be brought against a landlord only if the statutory notice has been given and the suit is specifically authorized by the Board of Aldermen.

Services deemed furnished both to occupant and owner of premises--payment delinquency, notice of termination sent to both occupant and owner of premises--applicability--unapplied-for utility services, defined.

250.140. 1. Sewerage services, water services, or water and sewerage services combined shall be deemed to be furnished to both the occupant and owner of the premises receiving such service and, except as otherwise provided in subsection 2 of this section, the city, town, village, or sewer district or water supply district organized and incorporated under chapter 247 rendering such services shall have power to sue the occupant or owner, or both, of such real estate in a civil action to recover any sums due for such services less any deposit that is held by the city, town, village, or sewer district or water supply district organized and incorporated under chapter 247 for such services, plus a reasonable attorney's fee to be fixed by the court.

2. When the occupant is delinquent in payment for thirty days, the city, town, village, sewer district, or water supply district shall make a good faith effort to notify the owner of the premises receiving such service of the delinquency and the amount thereof. Notwithstanding any other provision of this section to the contrary, when an occupant is delinquent more than ninety days, the owner shall not be liable for sums due for more than ninety days of service; provided, however, that in any city not within a county and any home rule city with more than four hundred thousand inhabitants and located in more than one county, until January 1, 2007, when an occupant is delinquent more than one hundred twenty days the owner shall not be liable for sums due for more than one hundred twenty days of service, and after January 1, 2007, when an occupant is delinquent more than ninety days the owner shall not be liable for sums due for more than ninety days. Any notice of termination of service shall be sent to both the occupant and owner of the premises receiving such service.

3. The provisions of this section shall apply only to residences that have their own private water and sewer lines. In instances where several residences share a common water or sewer line, the owner of the real property upon which the residences sit shall be liable for water and sewer expenses.

4. Notwithstanding any other provision of law to the contrary, any water provider who terminates service due to delinquency of payment by a consumer shall not be liable for any civil or criminal damages.

5. The provisions of this section shall not apply to unapplied-for utility services. As used in this subsection, "unapplied-for utility services" means services requiring application by the property owner and acceptance of such application by the utility prior to the establishment of an account. The property owner is billed directly for the services provided, and as a result, any delinquent payment of a bill becomes the responsibility of the property owner rather than the occupant.

(L. 1951 p. 638 § 12, A.L. 2002 S.B. 932, A.L. 2005 H.B. 58 merged with S.B. 210)

RESOLUTION OF GOVERNING BODY OF CITY OF ASHLAND, MISSOURI

Resolution authorizing the filing of an application with the Missouri Department of Natural Resources, State Revolving Fund Program for loans under the Missouri Clean Water Law (Section 644, RSMo.)

WHEREAS, under the terms of the Missouri Clean Water Law, Section 644, Revised Statutes of Missouri, the State of Missouri has authorized the making of loans and/or grants to authorized applicants to aid in the construction of specific public projects.

NOW, THEREFORE, be it resolved by the City of Ashland, Missouri

1. That Gene Rhorer, Mayor be and he is hereby authorized to execute and file an application of behalf of the City of Ashland, Missouri with the State of Missouri for a loan and/or grant to aid in the construction of:

The City proposes constructing, furnishing and equipping improvements to the sewerage treatment and collection system.

2. That Gene Rhorer, Mayor he is hereby authorized and directed to furnish such information as the Missouri Department of Natural Resources may reasonably request in connection with the application which is herein authorized, to sign all necessary documents on behalf of the applicant, to furnish such assurances to the Missouri Department of Natural Resources as may be required by law or regulation, and to receive payment on behalf of the applicant.

Gene Rhorer, Mayor

Attest:

Darla Sapp, City Clerk

CERTIFICATE OF RECORDING OFFICER

The undersigned, duly qualified and acting City Clerk of the City of Ashland, Missouri does hereby certify: That the attached resolution is a true and correct copy of the resolution adopted at a legally convened meeting of the City of Ashland, Missouri held on the _____ day of _____, 2015; and further that such resolution has been fully recorded in the journal of proceedings and records in my office.

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, 2015.

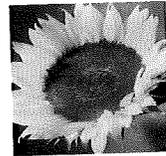
Seal

Darla Sapp, City Clerk

Ashland City Hall,

Once again the 4th of July is coming up, and we (Ashland Healthcare) are planning on having our annual firework show and celebration. I am writing to you so that we may obtain a special firework display permit for Thursday, July 2, 2015 . If it rains, and we are not able to have our display on the 2nd, I would like to have an alternative date set for Friday, July 3, 2015. We will let the fire station and police station know about the firework display, and we will take all the proper safety precautions. If you have any questions, please contact Ben Brazell at (573) 657-2877. Thank you

BLUEGRASS TERRACE



Senior Residential Living Center

102 Redtail Drive
Ashland, MO 65010
573-657-0899—Office
573-6557-0160—Fax
bluegrass102@centurytel.net

June 11, 2015

City of Ashland
Board of Alderman
PO Box 135
Ashland, MO 65010

Dear Board of Alderman -

I am requesting a permit for a fireworks display at our facility on the evening of July 4, 2015

Please let me know if you have any questions or require any additional information.

Your time and consideration are truly appreciated.

Sincerely,

A handwritten signature in cursive script that reads "Liz Heyen".

Liz Heyen
Manager

May/June-2015 Maintenance Report

Travis Davidson

Street Department

- Please feel free to send me an email, call or text if you receive any complaints regarding pot holes.
- Crack sealing in various locations around town is still underway.
- Street patches on Tandy and Henry Clay Blvd. are cut out and ready for replacement.
- Apac has not given a date yet but they will be here **mid June to early July**.
- Loy Martin and Hunters Bend road maintenance has been started.

Storm water jobs started

- Ditch cleaning in various locations around town as needed.
- Caspian holding basin will be hydro seeded (Spring of 2015)
- Renee and Sue Drive both have small storm water issues that will be scheduled this summer.

Sewer Jobs Started/ongoing

- Lift station P/M which includes oil checks, greasing bearings, rotating assembly rebuilds, impeller inspections, belt replacement and keeping the mixing valves in working order.
- Sewer Tap and Backflow Inspections.
- Camera work (compiling all issues found and being put on a priority list for the summer 2015 schedule) **Sanitary and Storm Sewer**.
- This month we will start spot fixing sewer main issues we have found in preparation for the sewer main linings to be installed late summer.

For questions or comments please give me a call at 573-808-2373 or e-mail at wastewater@ashlandmo.us Thanks.