



**CITY OF ASHLAND
815 EAST BROADWAY
(SOUTHERN BOONE FIRE PROTECTION DISTRICT TRAINING FACILITY)
ASHLAND, MO. 65010
BOARD OF ALDERMEN AGENDA
TUESDAY, FEBRUARY 05, 2019
7:00 P.M.**

THERE WILL BE A BUDGET WORK SESSION AT 6:30 P.M.

Call regular meeting to order

Pledge of Allegiance

Roll Call

CONSENT

1. Consideration of the 2-05-2019 agenda: **Action:** _____
2. Consideration of the 1-15-2019 meeting minutes: **Action:** _____

PUBLIC COMMENTS

3. Anyone wishing to appear before the Board

APPOINTMENTS

4. None

COUNCIL BILLS

5. Council Bill No. 2019-005, an ordinance authorizing the appropriation of funds to certain accounts within the fiscal year 2019 Budget. First reading by title only.
2. **Action:** _____
6. Council Bill No. 2019-006, an ordinance authorizing the Mayor to enter into a road relinquishment agreement with the Missouri Highways and Transportation Commission. First reading by title only. **Action:** _____
7. Council Bill No. 2019-007, an ordinance to amend Chapter 10 and Chapter 11 of the Code of the City of Ashland. First reading by title only. **Action:** _____

6.
3.
1.
8. Council Bill No. 2019-008, an ordinance authorizing the Mayor to enter into an agreement with Bartlett and West, Inc. for professional services for the Broadway/Henry Clay roundabout. First reading by title only. **Action:** _____
 9. Council Bill No. 2019-009, an ordinance adopting Appendix D of the 2012 International Fire Code. First reading by title only. **Action:** _____

ORDINANCES

10. Ordinance No. 1236, an ordinance approving the preliminary plat for Liberty Point for James Fencing, LLC. **Action:** _____
11. Ordinance No. 1237, an ordinance to employ personnel as an Assistant City Administrator. **Action:** _____
12. Ordinance No. 1238, an ordinance authorizing the appropriation of funds to certain accounts within the fiscal year 2019 Budget. **Action:** _____

RESOLUTIONS

13. A resolution authorizing the Mayor to execute a letter calling the bonds for the Combined
10. WW &SS Rev Bonds Series 2016. **Action:** _____
14. A resolution to authorize the sale of excess property owned by the City of Ashland. **Action:** _____

OTHER

15. None

DISCUSSION

16. Discussion of establishing a smoking ban inside public places in the City Limits.

13. /
10.
REPORTS

17. Mayor's Report
18. City Administrator's Report/Police Chief
19. City Attorney's Report
20. Board of Aldermen's Report
21. 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)

13. /
17
Posted: 2-01-2019@

2:40 pm
DS

City Hall and website: www.ashlandmo.us

TUESDAY, JANUARY 15, 2019
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 January 15, 2019 at 815 East Broadway, Ashland, Missouri.

Mayor Rhorer led in the pledge of allegiance.

Mayor Rhorer called the roll:

Ward One: Leslie Martin-here, Danny Clay-here
Ward Two: Jesse Bronson-here, Richard Sullivan-here
Ward Three: Rick Lewis-here, Jeff Sapp-here

Staff Present: Darla Sapp, City Clerk, Lyn Woolford, Police Chief/City Administrator, Jeffrey Kays, City Attorney, Shelley Martin, Treasurer/Deputy City Clerk and Carrie Fischer, Administrative Assistant.

Mayor Rhorer presented the agenda of January 15, 2019 for consideration with the amendment to remove item #6 as Keith Winscott and the City has agreed to dissolve the contract. Alderman Clay made motion and seconded by Alderman Bronson to approve the agenda with the amendment. Mayor Rhorer called for the vote. Alderman Lewis-aye, Alderman Bronson-aye, Alderman Clay-aye, Alderman Sapp-aye, Alderman Sullivan-aye, Alderwoman Martin-aye. Motion carried.

Mayor Rhorer presented the minutes of December 18, 2018 Board meeting for consideration. Alderman Bronson made motion and seconded by Alderman Clay 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 to come to the podium and state their name and place of residence on any subject. He stated this is the only public speaking portion of the meeting. No one came forward.

Mayor Rhorer presented Council Bill No. 2019-001 for consideration. Alderman Bronson made motion and seconded by Alderman Clay to take up Council Bill No. 2019-001, an ordinance approving the preliminary plat for Liberty Point for James Fencing, LLC. First reading by title only. Mayor Rhorer called for questions or comments. Lyn Woolford, City Administrator reported this is a preliminary plat and the Planning and Zoning Commission has recommended it for approval. He stated the fire district has not approved it due to the cul-de-sac size not meeting their code. Mayor Rhorer called for the vote. Alderman Sapp-aye, Alderman Sullivan-aye, Alderwoman Martin-aye, Alderman Lewis-aye, Alderman Bronson-aye, Alderman Clay-aye. Motion carried.

Mayor Rhorer presented Council Bill No. 2019-003 for consideration. Alderman Bronson made motion and seconded by Alderman Clay to take up Council Bill No. 2019-003, an ordinance authorizing the Mayor to execute a notice of award to RC Contracting, LLC for Main Street Sidewalk Project TAP9901 (507) First reading by title only. Mayor Rhorer called for questions or comments. Don Jenkins of Mecco Engineering was present to answer any questions the Board may have. He stated this is the low bid and recommended approval. Mayor Rhorer called for the vote. Alderman Lewis-aye, Alderman Bronson-aye, Alderman Clay-aye, Alderwoman Martin-aye, Alderman Sullivan-aye, Alderman Sapp-aye. Motion carried.

Mayor Rhorer presented Council Bill No. 2019-004 for consideration. Alderman Bronson made motion and seconded by Alderman Clay to take up Council Bill No. 2019-004, an ordinance to employ personnel as an Assistant City Administrator. First reading by title only. Mayor Rhorer called for questions or comments. Mayor Rhorer called for the vote. Alderman Sapp-aye, Alderman Sullivan-aye, Alderwoman Martin-aye, Alderman Lewis-aye, Alderman Bronson-aye, Alderman Clay-aye. Motion carried.

Mayor Rhorer presented Ordinance No. 1235 for consideration. Alderman Bronson made motion and seconded by Alderman Clay to take up Ordinance No. 1235, an ordinance authorizing the Mayor to execute a notice of award to RC Contracting, LLC for Main Street Sidewalk Project TAP9901 (507). Mayor Rhorer called for questions or comments. Mayor Rhorer called for the vote. Alderman Sapp-aye, Alderman Sullivan-aye, Alderwoman Martin-aye, Alderman Clay-aye, Alderman Bronson-aye, Alderman Lewis-aye. Motion carried.

Mayor Rhorer presented a resolution adopting City of Ashland, Missouri Board of Aldermen meeting policies. Alderman Bronson made motion and seconded by Alderman Clay to consider the resolution of adopting City of Ashland, Missouri Board of Aldermen meeting policies. Mayor Rhorer called for questions or comments. He reported that the discretion is assigned to the Mayor on the time limit. Mayor Rhorer called for the vote. Alderman Sapp-aye, Alderman Sullivan-aye, Alderwoman Martin-aye, Alderman Lewis-aye, Alderman Bronson-aye, Alderman Clay-aye. Motion carried.

Mayor Rhorer presented a resolution authorizing the Mayor to enter into an agreement for Architect Services with Porter, Berendzen & Associates. Alderman Bronson made motion and seconded by Alderman Clay to authorize the Mayor to enter into an agreement for Architect Services with Porter, Berendzen & Associates. Mayor Rhorer called for question or comments. Lyn Woolford, City Administrator stated the charges are approximately \$87,000.00 for architect services based on construction cost percentage. He stated we requested for qualifications and you can not ask for fees at that time. You have to select, then negotiate a contract. Jeffrey Kays, City Attorney reported this is a standard AIA contract. The Board discussed the fees. Mayor Rhorer called for the vote. Alderman Lewis-aye, Alderman Bronson-aye, Alderman Clay-aye, Alderwoman Martin-aye, Alderman Sullivan-aye, Alderman Sapp-aye. Motion carried.

Mayor Rhorer presented for discussion the International Fire Code-Appendices A-H. Mayor Rhorer stated he has read the appendices and thought the fire district was more concerned with Appendix D. Lyn Woolford, City Administrator stated we did adopt the fire code but did not adopt the appendices. He stated the fire department wants us to adopt the larger diameter for cul-de-sacs, which is in appendix D. Alderman Bronson stated after the recent snow event and cars left in roadways and the plow trucks having to go around them he could see the fire emergency vehicles would have trouble. Mayor Rhorer suggested that we put appendix D on the agenda for consideration. Lyn Woolford, City Administrator was to discuss with fire department the impact. There was discussion of the placement of fire hydrants, pressures and flow and felt the Board needed to obtain information from Curtis Bennett, Water Supervisor to see if we are in compliance. Lyn Woolford, City Administrator stated he thought a representative from the fire district was going to be present to help answer any questions we may have tonight.

Mayor Rhorer presented for discussion amending Chapter 10-Section 10.065-Plat Review Mandated and Chapter 11-Section 11.190-Certification of final plat by the Mayor. He stated the information is in the packet. Jeff Kays, City Attorney stated the amendments to the code gives everyone notice of the fees and costs associated to the review of the plans and plats which shall be paid prior to the plat being recorded. Lyn Woolford stated we currently have a developer disputing the fees. Mayor Rhorer reported the City pays the fees then the developer reimburses the City. Jeff Kays reported if the fees remain unpaid the City could put a lien against the property and file a civil suit. Mayor Rhorer stated this would be placed on the next agenda for consideration as a Council Bill.

Mayor's Report:

Mayor Rhorer commended the maintenance department on the good job they did on the snow removal for this last weekend. Lyn Woolford, City Administrator reported the street department had 33.5 hours of overtime each. He reported the police department has moved to the new building.

City Administrator/Police Chief Report:

Lyn Woolford, City Administrator gave an overview of the personnel hours for the snow removal and cost. He stated the weather prediction for the upcoming weekend is 10 inches right now. He reported we have received a few complaints about pushing the snow and blocking driveways. He stated this cannot be helped and felt everything went well as it could have with the amount of snow we had. He stated he felt they did an excellent job.

Lyn Woolford, City Administrator gave a summary of the monthly sales tax income. He stated he felt the sales tax budgeted revenue would meet or exceed their projection. He also gave an overview of the property tax revenue.

Lyn Woolford, City Administrator reported the officers are in the new police department building. He stated they seem to be pleased. He stated he is planning an open house for later this month or in February. He stated they still have some stuff to complete before the open house. He stated it is barely under budget and all the bills have not come in yet.

City Treasurer's Report:

Shelley Martin, Treasurer presented the board with a booklet on Budget Overview of fund balances and upcoming projects for FY 20 in each fund. She gave an overview of each fund and stated they will start having budget workshops for thirty minutes starting at the next board meeting. She gave an overview of the investments per fund.

City Attorney report:

Jeffrey Kays did not have a report. He apologized for being late to the meeting.

Board of Aldermen's Reports:

Alderman Lewis commended the street workers on their work during the snowstorm.

Alderman Lewis commended the Treasurer for her work on the handout, making it easier to understand and print that he could read.

Alderman Bronson reported he was not in attendance at the Park Board meeting last night but would update the Board at the next meeting.

Alderman Bronson made motion and seconded by Alderman Clay to adjourn the meeting. Mayor Rhorer called for the vote. Alderman Lewis-aye, Alderman Bronson-aye, Alderman Clay-aye, Alderman Sapp-aye, Alderman Sullivan-aye, Alderwoman Martin-aye. Motion carried.

Darla Sapp, City Clerk

Gene Rhorer, Mayor

COUNCIL BILL NO. 2019-005

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE APPROPRIATION OF FUNDS TO CERTAIN
ACCOUNTS WITHIN THE FISCAL YEAR 2019 BUDGET

WHEREAS, the Board of Aldermen has reviewed the expenditures for the fiscal year budget beginning May 1, 2018; and

WHEREAS, unforeseen circumstances have arisen and the budget estimation for certain accounts is not sufficient.

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

Section 1. The Board of Aldermen hereby authorizes funds to be appropriated as attached and marked as Exhibit "A" hereto and made as if fully set forth herein.

Section 2. The Board further instructs the City Treasurer to make the appropriations as set forth in this ordinance.

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

Dated this _____ day of _____, 2019.

Gene Rhorer, Mayor

Attest:

Darla Sapp, City Clerk

Certified as to correct form:

Jeffrey Kays, City Attorney

PROPOSED AMENDMENTS
CALENDAR 1/2019, FISCAL 9/2019

ACCOUNT NUMBER	TITLE	YTD BALANCE	CURRENT BUDGET	PROPOSED CHANGE	PROPOSED BUDGET	NEW BUDGET
10-10-4000	PROPERTY TAX REAL & PERSO	21,022.10	175,000.00	7,000.00-	168,000.00	168,000.00
10-10-4010	1% LOCAL SALES TAX	265,225.67	375,000.00			375,000.00
10-10-4011	FINANCIAL INSTITUTION TAX	.00	400.00			400.00
10-10-4012	SURTAXES	.00	8,000.00			8,000.00
10-10-4020	INTEREST INCOME	24,938.35	28,000.00	4,000.00	32,000.00	32,000.00
10-10-4135	WIRELESS LEASE AGREEMENT	422,350.54	422,350.54			422,350.54
10-10-4140	MISCELLANEOUS INCOME	64,110.36	63,631.02	479.34	64,110.36	64,110.36
10-10-4155	3% GROSS RECEIPTS CHARTER	9,842.82	14,500.00	900.00-	13,600.00	13,600.00
10-10-4160	5% GROSS RECEIPTS AMERENM	129,355.62	200,000.00	20,000.00	220,000.00	220,000.00
10-10-4165	5% GROSS RECEIPTS BOONE E	16,972.03	24,500.00			24,500.00
10-10-4170	5% GROSS RECEIPTS MOBILE	41,379.94	65,500.00	2,900.00-	62,600.00	62,600.00
10-10-4600	LIQUOR & BUSINESS LICENSE	2,260.00	2,400.00			2,400.00
	ADMINISTRATION TOTAL	997,457.43	1,379,281.56	13,679.34	560,310.36	1,392,960.90
						<i>-1,392,961.10</i>
10-11-4110	BUILDING PERMITS	37,502.30	55,000.00	2,800.00-	52,200.00	52,200.00
10-11-4112	P&Z APPLICATION/SIGN PERM	30,109.50	33,311.80	1,688.20	35,000.00	35,000.00
10-11-4113	PROCESSING FEE	2,499.61	4,300.00	800.00-	3,500.00	3,500.00
10-11-4120	DRIVEWAY APPROACH INSPECT	1,225.00	2,100.00	300.00-	1,800.00	1,800.00
10-11-4122	INFRASTRUCTURE DEV. INSPE	17,219.50	21,000.00	1,700.00-	19,300.00	19,300.00
10-11-4124	RECORDING	683.00	1,183.00	183.00-	1,000.00	1,000.00
	COMM DEV/CODE ENFORCEMENT	89,238.91	116,894.80	4,094.80-	112,800.00	112,800.00
10-15-4140	MISCELLANEOUS INCOME	.00	200.00			200.00
10-15-4179	RESTITUTION	.00	.00			.00
10-15-4330	GRANT INCOME	.00	.00			.00
10-15-4331	P.O.S.T.	500.00	500.00			500.00
10-15-4332	BVP GRANT	767.50	1,750.00			1,750.00
10-15-4335	DONATIONS	.00	.00			.00
10-15-4411	FINGERPRINTING	30.00	50.00			50.00
10-15-4413	RECOUPMENT FEES	387.50	500.00			500.00
10-15-4418	REPORTS	142.10	160.00			160.00
10-15-4419	OFF DUTY EMPLOYMENT	1,620.00	1,500.00	120.00	1,620.00	1,620.00
	POLICE TOTAL	3,447.10	4,660.00	120.00	1,620.00	4,780.00
10-18-4335	PARK DONATIONS	100.00	100.00			100.00
	PARK TOTAL	100.00	100.00			100.00
	TOTAL REVENUE	1,090,243.44	1,500,936.36	9,704.54	674,730.36	1,510,640.90
						<i>-1,510,641.10</i>
10-10-5000	SALARIES	117,102.54	165,000.00	3,200.00	168,200.00	168,200.00
10-10-5001	SALARIES-OVERTIME	374.27	374.27			374.27
10-10-5010	PAYROLL TAXES	9,048.26	14,500.00	800.00-	13,700.00	13,700.00
10-10-5020	LAGERS	2,723.48	5,300.00	800.00-	4,500.00	4,500.00
10-10-5030	HEALTH INSURANCE	16,707.57	26,000.00	1,700.00-	24,300.00	24,300.00
10-10-5040	WORK COMP INSURANCE	1,310.08	1,310.08			1,310.08
10-10-5115	PROF TRAINING/MILEAGE	2,173.98	6,000.00			6,000.00
						<i>-1200</i>

**PROPOSED AMENDMENTS
CALENDAR 1/2019, FISCAL 9/2019**

ACCOUNT NUMBER	TITLE	YTD BALANCE	CURRENT BUDGET	PROPOSED CHANGE	PROPOSED BUDGET	NEW BUDGET
10-10-5120	PROF. MEMBERSHIPS	663.00	1,500.00			1,500.00
10-10-5121	MMRCOG	1,149.17	1,149.17			1,149.17
10-10-5122	MML	1,445.70	675.00	770.70	1,445.70	1,445.70
10-10-5205	PROPERTY/AUTO INSURANCE	48,828.44	49,100.00	271.56-	48,828.44	48,828.44
10-10-5210	LEGAL FEES-CITY ATTORNEY	15,665.75	24,000.00			24,000.00
10-10-5211	SPECIAL LEGAL EXPENSES	.00	.00			.00
10-10-5215	CITY AUDIT	12,100.00	12,100.00			12,100.00
10-10-5240	MISCELLANEOUS EXPENSE	1,805.71	1,805.71			1,805.71
10-10-5244	CONTINGENCY	3,000.00	3,000.00			3,000.00
10-10-5300	MAINTENANCE & IMPROVEMENT	1,200.71	2,000.00			2,000.00
10-10-5303	OPERATION/SUPPLIES	.00	.00			.00
10-10-5305	UTILITIES	2,960.47	4,000.00	600.00	4,600.00	4,600.00
10-10-5306	STREET LIGHTS/CITY SIRENS	44,838.32	70,000.00	2,000.00-	68,000.00	68,000.00
10-10-5360	TELEPHONE	1,663.57	2,500.00	200.00-	2,300.00	2,300.00
10-10-5380	SERVICE AGREEMENTS	17,668.67	17,000.00	6,000.00	23,000.00	23,000.00
10-10-5381	CONTRACTUAL SERVICES	.00	.00			.00
10-10-5638	ADVERTISING	2,320.01	2,000.00	600.00	2,600.00	2,600.00
10-10-5640	DRUG & ALCOHOL TESTING	108.94	108.94			108.94
10-10-5643	ELECTION FEES	705.73	10,000.00			10,000.00
10-10-5670	OFFICE & PRINTING SUPPLIE	3,804.26	6,000.00			6,000.00
10-10-5680	POSTAGE	1,500.00	2,000.00			2,000.00
10-10-5790	EMERGENCY PREPAREDNESS	.00	300.00			300.00
10-10-5815	SMALL EQUIPMENT	40.00	100.00			100.00
10-10-5816	CAPITAL EXPENDITURE	130,819.07	130,819.07			130,819.07
10-10-5835	COMPUTER MAINTENANCE	4,170.24	5,000.00	1,200.00	6,200.00	6,200.00
10-10-5840	EVENT LIGHTS	555.58	1,000.00	444.42-	555.58	555.58
10-10-5955	CITY EVENTS EXPENSE	.00	.00			.00
	ADMINISTRATION TOTAL	446,453.52	564,642.24	6,154.72	368,229.72	570,796.96
						<i>-571,622.69</i>
10-11-5000	SALARIES	.00	.00			.00
10-11-5001	SALARIES-OVERTIME	.00	.00			.00
10-11-5010	PAYROLL TAXES	.00	.00			.00
10-11-5020	LAGERS	.00	.00			.00
10-11-5030	HEALTH INSURANCE	.00	.00			.00
10-11-5040	WORK COMP INSURANCE	.00	.00			.00
10-11-5130	BUILDING PERMITS	40,279.80	60,000.00	7,800.00-	52,200.00	52,200.00
10-11-5135	PLANNING AND ZONING/SITE	45,676.91	32,000.00	12,000.00	44,000.00	44,000.00
10-11-5380	SERVICE AGREEMENTS	12,500.00	11,630.00	870.00	12,500.00	12,500.00
10-11-5676	RECORDING	913.73	1,000.00	100.00	1,100.00	1,100.00
10-11-5677	MAPPING	.00	.00			.00
10-11-5678	INFRASTRUCTURE DEV INSPEC	16,021.50	20,000.00	500.00	20,500.00	20,500.00
	COMM DEV/CODE ENFORCEMENT	115,391.94	124,630.00	5,670.00	130,300.00	130,300.00
10-15-5000	SALARIES	203,725.19	278,000.00	5,000.00	283,000.00	283,000.00
10-15-5001	SALARIES-OVERTIME	1,725.46	3,500.00			3,500.00
10-15-5005	RESERVE OFFICERS	3,294.75	6,000.00	300.00	6,300.00	6,300.00
10-15-5007	OFF DUTY EMPLOYMENT	1,390.00	1,500.00			1,500.00
10-15-5010	PAYROLL TAXES	16,147.34	20,500.00	1,600.00	22,100.00	22,100.00
10-15-5020	LAGERS	11,170.75	13,100.00	2,500.00	15,600.00	15,600.00

PROPOSED AMENDMENTS
CALENDAR 1/2019, FISCAL 9/2019

ACCOUNT NUMBER	TITLE	YTD BALANCE	CURRENT BUDGET	PROPOSED CHANGE	PROPOSED BUDGET	NEW BUDGET
10-15-5030	HEALTH INSURANCE	35,563.40	50,300.00	3,700.00-	46,600.00	46,600.00
10-15-5040	WORK COMP INSURANCE	19,350.40	19,350.40			19,350.40
10-15-5105	POLICE HIRING	.00	100.00			100.00
10-15-5110	UNIFORMS/EQUIPMENT	2,774.08	3,000.00			3,000.00
10-15-5112	AMMUNITION	990.00	3,000.00			3,000.00
10-15-5113	SPECIAL EQUIPMENT	724.90	1,500.00			1,500.00
10-15-5115	PROF. TRAINING/MILEAGE	2,399.18	3,000.00			3,000.00
10-15-5120	PROF. MEMBERSHIPS	40.00	300.00			300.00
10-15-5125	PERSONAL SAFETY EQUIPMENT	.00	1,500.00			1,500.00
10-15-5240	MISCELLANEOUS EXPENSE	430.79	1,000.00			1,000.00
10-15-5300	BUILDING MAINTENANCE & IM	534.96	600.00			600.00
10-15-5305	UTILITIES	2,445.93	3,000.00			3,000.00
10-15-5360	TELEPHONE	2,484.84	3,500.00			3,500.00
10-15-5380	SERVICE AGREEMENTS	7,343.17	15,000.00			15,000.00
10-15-5420	VEHICLE & EQUIPMENT MAINT	13,032.79	15,000.00			15,000.00
10-15-5425	VEHICLE & EQUIPMENT FUEL	13,243.87	18,000.00			18,000.00
10-15-5638	ADVERTISING	.00	.00			.00
10-15-5640	DRUG AND ALCOHOL TESTING	65.00	65.00			65.00
10-15-5670	OFFICE & PRINTING SUPPLIE	2,071.86	3,000.00			3,000.00
10-15-5680	POSTAGE	250.00	500.00			500.00
10-15-5810	CAPITAL EQUIPMENT	.00	1,000.00			1,000.00
10-15-5815	SMALL EQUIPMENT	1,400.41	2,000.00			2,000.00
10-15-5816	CAPITAL EXPENDITURES	124,846.60	129,658.55			129,658.55
10-15-5835	COMPUTERS MAINTENANCE	4,888.86	6,500.00			6,500.00
10-15-5850	GRANT	.00	.00			.00
10-15-5851	P.O.S.T.	500.00	500.00			500.00
10-15-5852	BVP GRANT	1,550.00	3,500.00			3,500.00
10-15-5926	DONATIONS	.00	.00			.00
	POLICE TOTAL	474,384.53	607,473.95	5,700.00	373,600.00	613,173.95
10-18-5002	SALARIES - SUMMER	13,240.00	13,240.00			13,240.00
10-18-5010	PAYROLL TAXES	1,012.89	1,012.89			1,012.89
10-18-5040	WORK COMP INSURANCE	200.00	200.00			200.00
10-18-5240	MISCELLANEOUS EXPENSE	724.66	724.66			724.66
10-18-5241	FLAG FUND	848.45	848.45			848.45
10-18-5305	UTILITIES	1,010.33	1,010.33			1,010.33
10-18-5380	SERVICE AGREEMENTS	3,078.75	3,078.75			3,078.75
10-18-5420	VEHICLE & EQUIPMENT MAINT	982.43	982.43			982.43
10-18-5425	VEHICLE & EQUIPMENT FUEL	2,878.92	2,878.92			2,878.92
10-18-5610	MAINTENANCE	5,388.10	5,388.10			5,388.10
10-18-5810	CAPITAL EQUIPMENT	216.00	216.00			216.00
10-18-5815	SMALL EQUIPMENT	.00	.00			.00
10-18-5816	CAPITAL EXPENDITURE	.00	.00			.00
10-18-5956	CITY PARK EVENTS	365.19	365.19			365.19
	PARK TOTAL	29,945.72	29,945.72			29,945.72
	TOTAL EXPENSES	1,066,175.71	1,326,691.91	17,524.72	872,129.72	1,344,216.63

- 1,345,042.36

PROPOSED AMENDMENTS
CALENDAR 1/2019, FISCAL 9/2019

ACCOUNT NUMBER	TITLE	YTD BALANCE	CURRENT BUDGET	PROPOSED CHANGE	PROPOSED BUDGET	NEW BUDGET
	GENERAL TOTAL	24,067.73	174,244.45	7,820.18-	197,399.36-	166,424.27 -165,598.74
15-16-4450	COURT AUTOMATED FUND	42.00	42.00			42.00
15-16-4452	STATE CLERK'S FEE	72.00	72.00			72.00
15-16-4454	COUNTY CLERK'S FEE	18.00	18.00			18.00
15-16-4456	CRIME VICTIM COMPENSATION	45.00	45.00			45.00
15-16-4458	LAW ENFORCEMENT TRAINING	416.00	1,000.00			1,000.00
15-16-4459	INMATE DETAINEE SECURITY	410.00	1,000.00			1,000.00
15-16-4460	MUNICIPAL CT FINES	15,593.00	25,000.00			25,000.00
15-16-4461	MTV COURT FINES	205.00	205.00			205.00
15-16-4462	SHERIFF'S RETIREMENT FUND	18.00	18.00			18.00
15-16-4463	INMATE FEE	.00	.00			.00
15-16-4465	BOND FORFEITURE	485.00	1,600.00			1,600.00
	COURT TOTAL	17,304.00	29,000.00			29,000.00
	TOTAL REVENUE	17,304.00	29,000.00			29,000.00
15-16-5000	SALARIES	6,925.93	11,000.00			11,000.00
15-16-5001	SALARIES-OVERTIME	.00	.00			.00
15-16-5010	PAYROLL TAXES	529.91	800.00			800.00
15-16-5020	LAGERS	235.50	440.00			440.00
15-16-5030	HEALTH INSURANCE	1,805.19	3,050.00			3,050.00
15-16-5240	COURT MISCELLANEOUS	.00	.00			.00
15-16-5448	LEGAL FEES - PROSECUTING	9,085.44	12,000.00			12,000.00
15-16-5450	COURT AUTOMATED FUND	70.00	70.00			70.00
15-16-5452	STATE CLERK'S FEE EXPENSE	120.00	120.00			120.00
15-16-5454	COUNTY CLERK'S FEE EXPENS	30.00	30.00			30.00
15-16-5456	CRIME VICTIM COMPENSATION	71.30	71.30			71.30
15-16-5458	LAW ENFORCEMENT TRAINING	10.00	10.00			10.00
15-16-5462	SHERIFF'S RETIREMENT FUND	30.00	30.00			30.00
	COURT TOTAL	18,913.27	27,621.30			27,621.30
	TOTAL EXPENSES	18,913.27	27,621.30			27,621.30
	COURT TOTAL	1,609.27-	1,378.70			1,378.70
18-18-4005	PARK/STORMWATER TAX	9,605.69	13,450.00			13,450.00
18-18-4006	MISCELLANEOUS INCOME	78.00	.00	78.00	78.00	78.00
18-18-4335	PARK DONATIONS	350.00	500.00			500.00
	PARK TOTAL	10,033.69	13,950.00	78.00	78.00	14,028.00
	TOTAL REVENUE	10,033.69	13,950.00	78.00	78.00	14,028.00

PROPOSED AMENDMENTS
CALENDAR 1/2019, FISCAL 9/2019

ACCOUNT NUMBER	TITLE	YTD BALANCE	CURRENT BUDGET	PROPOSED CHANGE	PROPOSED BUDGET	NEW BUDGET
18-18-5000	SALARIES	.00	.00			.00
18-18-5001	SALARIES-OVERTIME	.00	.00			.00
18-18-5002	SUMMER SALARIES	.00	.00			.00
18-18-5010	PAYROLL TAXES	.00	.00			.00
18-18-5020	LAGERS	.00	.00			.00
18-18-5030	HEALTH INSURANCE	.00	.00			.00
18-18-5040	WORK COMP INSURANCE	.00	.00			.00
18-18-5240	MISCELLANEOUS EXPENSE	.00	.00			.00
18-18-5241	FLAG FUND	.00	.00			.00
18-18-5270	SERVICE AGREEMENTS	.00	500.00			500.00
18-18-5305	UTILITIES	301.62	2,000.00			2,000.00
18-18-5420	VEH & EQUIP MAINTENANCE	133.76	1,500.00			1,500.00
18-18-5425	VEH & EQUIP FUEL	738.55	1,500.00			1,500.00
18-18-5604	STORMWATER REPAIRS	.00	.00			.00
18-18-5609	STORMWATER CONTRACT WORK	.00	.00			.00
18-18-5610	MAINTENANCE	613.05	7,000.00			7,000.00
18-18-5621	STORMWATER MAINTENANCE	.00	.00			.00
18-18-5629	STORMWATER MATERIALS	.00	.00			.00
18-18-5800	ENGINEERING	270.00	270.00			270.00
18-18-5810	CAPITAL EQUIPMENT	.00	.00			.00
18-18-5815	SMALL EQUIPMENT	.00	.00			.00
18-18-5816	CAPITAL EXPENDITURES	.00	.00			.00
18-18-5956	CITY PARK EVENTS	435.28	1,000.00			1,000.00
	PARK TOTAL	2,492.26	13,770.00			13,770.00
	TOTAL EXPENSES	2,492.26	13,770.00			13,770.00
	PARK/STORMWATER TAX TOTAL	7,541.43	180.00	78.00	78.00	258.00
20-20-4140	MISCELLANEOUS INCOME	66.00	50.00	16.00	66.00	66.00
20-20-4174	TRANSPORTATION TAX	119,903.94	171,000.00	4,000.00	175,000.00	175,000.00
20-20-4175	MOTOR VEHICLE STATE SALES	22,487.77	39,150.00	5,150.00-	34,000.00	34,000.00
20-20-4176	MOTOR FUEL TAX	68,194.05	92,000.00	3,000.00	95,000.00	95,000.00
20-20-4177	MOTOR VEHICLE FEE	11,086.01	16,000.00			16,000.00
20-20-4178	ROAD TAX REPLACEMENT	156,299.84	156,299.84			156,299.84
20-20-4183	ST EXCAVATION PERMIT	.00	.00			.00
	STREET TOTAL	378,037.61	474,499.84	1,866.00	304,066.00	476,365.84
20-21-4330	SIDEWALK GRANT PROCEEDS	1,419.20	252,392.95			252,392.95
	MAINSTREET SIDEWALK PROJ	1,419.20	252,392.95			252,392.95
20-22-4330	TEAP GRANT PROCEEDS	13,728.72	13,728.72			13,728.72
	TEAP GRANT PROJECT TOTAL	13,728.72	13,728.72			13,728.72

PROPOSED AMENDMENTS
CALENDAR 1/2019, FISCAL 9/2019

ACCOUNT NUMBER	TITLE	YTD BALANCE	CURRENT BUDGET	PROPOSED CHANGE	PROPOSED BUDGET	NEW BUDGET
	TOTAL REVENUE	393,185.53	740,621.51	1,866.00	304,066.00	742,487.51
20-20-5000	SALARIES	23,432.02	38,376.00	2,376.00-	36,000.00	36,000.00
20-20-5001	SALARIES-OVERTIME	438.00	402.00	36.00	438.00	438.00 - 1200
20-20-5002	SUMMER SALARIES	.00	.00			.00
20-20-5010	PAYROLL TAXES	1,870.65	3,600.00	600.00-	3,000.00	3,000.00
20-20-5020	LAGERS	511.68	1,800.00	600.00-	1,200.00	1,200.00
20-20-5030	HEALTH INSURANCE	3,382.16	5,000.00	700.00-	4,300.00	4,300.00
20-20-5040	WORK COMP INSURANCE	3,350.40	3,350.40			3,350.40
20-20-5110	UNIFORMS	175.69	200.00	24.31-	175.69	175.69
20-20-5115	PROF TRAINING/MILEAGE	.00	.00			.00
20-20-5120	PROF. MEMBERSHIP	.00	.00			.00
20-20-5125	PERSONAL SAFETY EQUIPMENT	54.63	109.26			109.26
20-20-5240	MISCELLANEOUS EXPENSE	239.04	500.00			500.00
20-20-5300	BUILDING MAINTENANCE & IM	400.00	500.00			500.00
20-20-5305	UTILITIES	1,301.55	1,700.00	300.00	2,000.00	2,000.00
20-20-5360	TELEPHONE	572.54	800.00	200.00	1,000.00	1,000.00
20-20-5380	SERVICE AGREEMENTS	813.21	1,000.00			1,000.00
20-20-5420	VEHICLE & EQUIPMENT MAINT	2,568.27	3,300.00			3,300.00
20-20-5425	VEHICLE & EQUIPMENT FUEL	3,853.94	5,000.00			5,000.00
20-20-5603	STREET REPAIRS, SUPPLIES,	236,017.57	324,000.00			324,000.00
20-20-5608	STREET CONTRACT WORK	.00	.00			.00
20-20-5640	DRUG & ALCOHOL TESTING	.00	50.00			50.00
20-20-5815	SMALL EQUIPMENT	.00	.00			.00
20-20-5816	CAPITAL EXPENDITURES	.00	.00			.00 - 5500 Buckle
20-20-5817	SIGNS & POSTS	1,364.67	2,000.00			2,000.00
20-20-5835	COMPUTER MAINTENANCE	.00	.00			.00
	STREET TOTAL	280,346.02	391,687.66	3,764.31-	48,113.69	387,923.35
20-21-5630	SIDEWALK PROJ CONSTRUCTIO	.00	243,943.98			243,943.98
20-21-5800	SIDEWALK PROJ ENGINEERING	9,868.13	8,448.94	1,419.19	9,868.13	9,868.13
	MAINSTREET SIDEWALK PROJ	9,868.13	252,392.92	1,419.19	9,868.13	253,812.11
20-22-5800	ENGINEERING	5,728.72	5,728.72			5,728.72
	TEAP GRANT PROJECT TOTAL	5,728.72	5,728.72			5,728.72
	TOTAL EXPENSES	295,942.87	649,809.30	2,345.12-	57,981.82	647,464.18 - 653,726.18
	STREET TOTAL	97,242.66	90,812.21	4,211.12	246,084.18	95,023.33 - 88,761.33
30-30-4020	INTEREST INCOME	26,858.70	30,000.00	5,000.00	35,000.00	35,000.00
30-30-4130	RETURN PAYMENTS	475.00	600.00			600.00
30-30-4140	MISCELLANEOUS INCOME	1,657.18	1,600.00	200.00	1,800.00	1,800.00
30-30-4240	WATER INCOME COMMERCIAL	75,838.10	92,000.00	8,000.00	100,000.00	100,000.00
30-30-4245	WATER INCOME RESIDENTIAL	372,972.07	450,000.00	50,000.00	500,000.00	500,000.00

PROPOSED AMENDMENTS
CALENDAR 1/2019, FISCAL 9/2019

ACCOUNT NUMBER	TITLE	YTD BALANCE	CURRENT BUDGET	PROPOSED CHANGE	PROPOSED BUDGET	NEW BUDGET
30-30-4250	SALES TAX WATER	13,787.86	19,200.00			19,200.00
30-30-4270	WATER NEW SERVICE	35,400.00	45,000.00	1,000.00	46,000.00	46,000.00
30-30-4280	SERVICE CHARGE PENALTY	17,221.09	27,100.00	3,100.00-	24,000.00	24,000.00
30-30-4290	RECONNECT FEE	11,712.28	15,000.00	1,000.00	16,000.00	16,000.00
30-30-4295	PRIMACY FEE	3,928.80	6,000.00	400.00-	5,600.00	5,600.00
30-30-4530	INCOME DEBT SERVICE	21,534.51	21,534.51			21,534.51
	WATER TOTAL	581,385.59	708,034.51	61,700.00	728,400.00	769,734.51
	TOTAL REVENUE	581,385.59	708,034.51	61,700.00	728,400.00	769,734.51
30-30-5000	SALARIES	110,595.60	143,384.00	11,616.00	155,000.00	155,000.00
30-30-5001	SALARIES-OVERTIME	187.11	400.00			400.00 -500
30-30-5010	PAYROLL TAXES	8,515.85	11,000.00	1,000.00	12,000.00	12,000.00
30-30-5020	LAGERS	3,480.21	5,500.00	200.00-	5,300.00	5,300.00
30-30-5030	HEALTH INSURANCE	22,634.82	25,000.00	5,200.00	30,200.00	30,200.00
30-30-5040	WORK COMP INSURANCE	9,850.40	9,850.40			9,850.40
30-30-5110	UNIFORMS	.00	500.00	200.00-	300.00	300.00
30-30-5115	PROF. TRAINING/MILEAGE	1,696.12	3,000.00			3,000.00
30-30-5120	PROF. MEMBERSHIP	1,159.30	500.00	659.30	1,159.30	1,159.30
30-30-5125	PERSONAL SAFETY EQUIPMENT	.00	150.00	50.00-	100.00	100.00
30-30-5220	WATER SALES TAX	13,889.16	18,000.00	300.00	18,300.00	18,300.00
30-30-5225	PRIMACY FEE	5,609.09	5,609.09			5,609.09
30-30-5240	MISCELLANEOUS EXPENSE	1,102.96	1,102.96			1,102.96
30-30-5245	BANK SERVICE CHARGES	777.04	1,300.00	100.00-	1,200.00	1,200.00
30-30-5300	MAINTENANCE & IMPROVEMENT	500.00	500.00			500.00
30-30-5310	BOONE ELECTRIC	8,383.31	12,000.00	500.00-	11,500.00	11,500.00
30-30-5315	AMERENMO	20,855.53	30,000.00	1,000.00-	29,000.00	29,000.00
30-30-5360	TELEPHONE	1,407.36	1,200.00	100.00	1,300.00	1,300.00 -2000
30-30-5380	SERVICE AGREEMENTS	7,954.51	10,000.00			10,000.00
30-30-5420	VEH & EQUIP MAINTENANCE	1,161.32	2,500.00	200.00	2,700.00	2,700.00
30-30-5425	VEH & EQUIP FUEL	3,402.95	6,000.00	400.00-	5,600.00	5,600.00
30-30-5510	2008A BOND PRINCIPAL	730,000.00	730,000.00			730,000.00
30-30-5515	2008A BOND INTEREST	13,435.07	13,435.07			13,435.07
30-30-5520	2008A BOND FEES	6,641.60	6,641.60			6,641.60
30-30-5600	MO.ONE CALL LOCATES	714.45	1,500.00	300.00-	1,200.00	1,200.00
30-30-5608	CONTRACT WORK	257.20	800.00	542.80-	257.20	257.20
30-30-5615	LAB EXPENSES	75.00	300.00			300.00
30-30-5618	CHEMICALS	1,242.76	2,000.00			2,000.00
30-30-5628	MATERIALS	41,648.30	40,000.00	10,000.00	50,000.00	50,000.00
30-30-5638	ADVERTISING	128.08	128.08			128.08
30-30-5640	DRUG & ALCOHOL TESTING	80.00	150.00	70.00-	80.00	80.00
30-30-5670	OFFICE/PRINTING/POSTAGE S	6,653.30	9,000.00	1,000.00	10,000.00	10,000.00
30-30-5800	ENGINEERING	1,494.42	1,494.42			1,494.42
30-30-5810	CAPITAL EQUIPMENT	1,127.97	9,000.00			9,000.00
30-30-5815	SMALL EQUIPMENT	936.55	1,000.00	800.00	1,800.00	1,800.00
30-30-5816	CAPITAL EXPENDITURES	189,370.42	185,000.00	4,370.42	189,370.42	189,370.42
30-30-5835	COMPUTER MAINTENANCE	3,467.95	4,000.00	1,000.00	5,000.00	5,000.00
	WATER TOTAL	1,220,435.71	1,291,945.62	32,882.92	531,366.92	1,324,828.54

PROPOSED AMENDMENTS
CALENDAR 1/2019, FISCAL 9/2019

ACCOUNT NUMBER	TITLE	YTD BALANCE	CURRENT BUDGET	PROPOSED CHANGE	PROPOSED BUDGET	NEW BUDGET
	TOTAL EXPENSES	1,220,435.71	1,291,945.62	32,882.92	531,366.92	1,324,828.54 - 1,325,628.54
	WATER TOTAL	639,050.12-	583,911.11-	28,817.08	197,033.08	555,094.03- 555,894.03
35-35-4275	COLLECTION FEE	29,632.45	50,000.00	4,800.00-	45,200.00	45,200.00
35-35-4280	SERVICE CHARGE PENALTY	3,523.98	3,800.00	800.00	4,600.00	4,600.00
35-35-4305	SOLID WASTE-TRASH SERVICE	262,631.08	370,000.00	5,000.00	375,000.00	375,000.00
35-35-4306	RECYCLING FEES	13,331.77	22,000.00	1,500.00-	20,500.00	20,500.00
35-35-4307	YARD WASTE FEES	19,976.68	28,000.00	600.00	28,600.00	28,600.00
	TRASH TOTAL	329,095.96	473,800.00	100.00	473,900.00	473,900.00
	TOTAL REVENUE	329,095.96	473,800.00	100.00	473,900.00	473,900.00
35-35-5000	SALARIES	38,157.08	45,000.00	7,200.00	52,200.00	52,200.00
35-35-5001	SALARIES-OVERTIME	849.00	780.46	68.54	849.00	849.00 - 2200
35-35-5010	PAYROLL TAXES	3,011.05	3,600.00	600.00	4,200.00	4,200.00
35-35-5020	LAGERS	1,275.07	2,300.00	200.00-	2,100.00	2,100.00
35-35-5030	HEALTH INSURANCE	4,969.28	5,600.00	400.00	6,000.00	6,000.00
35-35-5040	WORK COMP INSURANCE	290.72	290.72			290.72
35-35-5240	MISCELLANEOUS EXPENSE	29.25	29.25			29.25
35-35-5670	OFFICE & PRINTING SUPPLIE	5,594.50	9,000.00	1,800.00-	7,200.00	7,200.00
35-35-5810	CAPITAL EQUIPMENT	.00	.00			.00
35-35-5900	RECYCLING PROGRAM	4,923.43	6,550.00			6,550.00
35-35-5910	YARD WASTE DISPOSAL	16,686.00	22,000.00	300.00	22,300.00	22,300.00
35-35-5920	SYSTEM OPERATIONS	284,648.91	350,000.00	20,000.00	370,000.00	370,000.00
	TRASH TOTAL	360,434.29	445,150.43	26,568.54	464,849.00	471,718.97
	TOTAL EXPENSES	360,434.29	445,150.43	26,568.54	464,849.00	471,718.97 - 472,669.97
	TRASH TOTAL	31,338.33-	28,649.57	26,468.54-	9,051.00	2,181.03 - 1,230.03
40-40-4020	INTEREST INCOME	960.47	1,347.00			1,347.00
40-40-4140	MISCELLANEOUS INCOME	9,891.46	86,000.00	76,108.54-	9,891.46	9,891.46
40-40-4246	SEWER BOND BASE FEE WW	74,249.84	95,000.00			95,000.00
40-40-4247	REIMBURSE PINNACLE FINANC	86,877.76	86,000.00	877.76	86,877.76	86,877.76
40-40-4275	SEWER CONNECT/COLLECT FEE	5,274.47	5,000.00	3,000.00	8,000.00	8,000.00
40-40-4280	SERVICE CHARGE PENALTY	9,370.77	14,205.00	305.00-	13,900.00	13,900.00
40-40-4300	SEWER INCOME	429,540.35	590,000.00	10,000.00	600,000.00	600,000.00
40-40-4315	SEWER IMPACT FEE	35,150.00	69,300.00	17,300.00-	52,000.00	52,000.00
40-40-4320	SEWER DIST. CONNECT FEE	31,500.00	63,700.00	17,700.00-	46,000.00	46,000.00
40-40-4530	INCOME DEBT SERVICE	228,858.20	220,000.00	20,000.00	240,000.00	240,000.00
	SEWER TOTAL	911,673.32	1,230,552.00	77,535.78-	1,056,669.22	1,153,016.22

PROPOSED AMENDMENTS
CALENDAR 1/2019, FISCAL 9/2019

ACCOUNT NUMBER	TITLE	YTD BALANCE	CURRENT BUDGET	PROPOSED CHANGE	PROPOSED BUDGET	NEW BUDGET
40-41-4248	2014 WW BOND REVENUE 6.4	752,975.22	6,408,200.00			6,408,200.00
40-41-4330	DNR GRANT REVENUE WW	475,000.00	500,000.00			500,000.00
	2014 WW TREATMENT PLANT T	1,227,975.22	6,908,200.00			6,908,200.00
	TOTAL REVENUE	2,139,648.54	8,138,752.00	77,535.78-	1,056,669.22	8,061,216.22
40-40-5000	SALARIES	620.00	620.00			620.00
40-40-5001	SALARIES-OVERTIME	.00	.00			.00
40-40-5010	PAYROLL TAXES	82.03	82.03			82.03
40-40-5020	LAGERS	21.08	21.08			21.08
40-40-5030	HEALTH INSURANCE	422.29	422.29			422.29
40-40-5040	WORK COMP INSURANCE	.00	.00			.00
40-40-5115	PROF. TRAINING/MILEAGE	.00	.00			.00
40-40-5120	PROF. MEMBERSHIP	.00	.00			.00
40-40-5214	INTEREST PRIVATE LOAN	.00	.00			.00
40-40-5226	SEWER CONNECT FEE	.00	2,500.00			2,500.00
40-40-5245	BANK SERVICE CHARGES	777.01	1,300.00			1,300.00
40-40-5300	MAINTENANCE & IMPROVEMENT	.00	.00			.00
40-40-5310	BOONE ELECTRIC	6,993.48	7,300.00	2,700.00	10,000.00	10,000.00
40-40-5315	AMERENMO	43,000.78	76,000.00	6,000.00-	70,000.00	70,000.00
40-40-5355	LIFT ST. MAINT & IMPROVE	600.00	5,000.00			5,000.00
40-40-5357	LAGOON MAINT/IMPROVEMENTS	.00	5,000.00			5,000.00
40-40-5360	TELEPHONE	649.55	1,700.00			1,700.00
40-40-5380	SERVICE AGREEMENTS	3,126.60	3,126.60			3,126.60
40-40-5420	VEH & EQUIP MAINTENANCE	.00	2,000.00			2,000.00
40-40-5425	VEH & EQUIP FUEL	296.04	2,000.00	1,000.00-	1,000.00	1,000.00
40-40-5532	N.E. EXTENSION EXPENSES	86,877.76	85,958.92	918.84	86,877.76	86,877.76
40-40-5550	2014 COMBINED BOND INT 1.	37,104.60	37,493.68	389.08-	37,104.60	37,104.60
40-40-5551	2014 COMB BOND PRINCIPAL	55,200.00	54,800.00	400.00	55,200.00	55,200.00
40-40-5552	2014 COMB BOND FEES 1.3	300.00	300.00			300.00
40-40-5553	2014 COMB BOND INTEREST 6	3,294.92	65,539.55			65,539.55
40-40-5554	2014 COMBINED BOND PRINC	.00	145,600.00			145,600.00
40-40-5555	2014 COMB BOND FEES 6.4	.00	16,020.50			16,020.50
40-40-5600	MO.ONE CALL LOCATES	57.85	150.00			150.00
40-40-5601	COLLECTION REPAIRS	42,765.96	150,000.00	40,000.00-	110,000.00	110,000.00
40-40-5605	SUPPLIES	27.99	500.00			500.00
40-40-5608	CONTRACT WORK	199,060.00	238,872.00	61,128.00	300,000.00	300,000.00
40-40-5615	LAB EXPENSES	299.50	299.50			299.50
40-40-5618	CHEMICALS	.00	5,000.00			5,000.00
40-40-5670	OFFICE & PRINTING SUPPLIE	.00	.00			.00
40-40-5800	ENGINEERING	163,254.59	153,736.00	36,264.00	190,000.00	190,000.00
40-40-5810	CAPITAL EQUIPMENT	.00	.00			.00
40-40-5813	VEHICLE/EQUIPMENT LEASE	27,856.44	27,856.44			27,856.44
40-40-5815	SMALL EQUIPMENT	.00	.00			.00
40-40-5835	COMPUTER MAINTENANCE	3,438.70	3,500.00			3,500.00
	SEWER TOTAL	676,127.17	1,092,698.59	54,021.76	860,182.36	1,146,720.35
40-41-5533	WW PLANT CONSTRUCTION	1,227,975.22	6,721,394.00			6,721,394.00

PROPOSED AMENDMENTS
CALENDAR 1/2019, FISCAL 9/2019

ACCOUNT NUMBER	TITLE	YTD BALANCE	CURRENT BUDGET	PROPOSED CHANGE	PROPOSED BUDGET	NEW BUDGET
40-41-5534	WW PLANT ENGINEERING	.00	186,806.00			186,806.00
	2014 WW TREATMENT PLANT T	1,227,975.22	6,908,200.00			6,908,200.00
	TOTAL EXPENSES	1,904,102.39	8,000,898.59	54,021.76	860,182.36	8,054,920.35
	SEWER TOTAL	235,546.15	137,853.41	131,557.54-	196,486.86	6,295.87
50-51-4140	OTHER INCOME	21,537.00	21,537.00			21,537.00
50-51-4330	GRANT	.00	.00			.00
50-51-4390	CAPITAL SALES TAX	119,923.63	177,000.00			177,000.00
50-51-4900	TRANSFER IN	.00	.00			.00
	CAPITAL TOTAL	141,460.63	198,537.00			198,537.00
	TOTAL REVENUE	141,460.63	198,537.00			198,537.00
50-21-5887	SIDEWALK EXPENSE CITY MAT	2,467.03	80,579.20			80,579.20
	MAINSTREET SIDEWALK PROJ	2,467.03	80,579.20			80,579.20
50-22-5888	TEAP GRANT MATCH	.00	.00			.00
	TEAP GRANT PROJECT TOTAL	.00	.00			.00
50-51-5095	GRANT	.00	.00			.00
50-51-5880	GENERAL	44,915.28	63,351.00			63,351.00
50-51-5881	STREET	8,885.00	8,885.00			8,885.00
50-51-5882	WATER	.00	.00			.00
50-51-5883	SEWER	.00	.00			.00
50-51-5884	STORMWATER	7,878.78	7,878.78			7,878.78
50-51-5886	PARKS	.00	.00			.00
	CAPITAL TOTAL	61,679.06	80,114.78			80,114.78
	TOTAL EXPENSES	64,146.09	160,693.98			160,693.98
	CAPITAL TOTAL	77,314.54	37,843.02			37,843.02
	Report Total	230,285.21-	112,949.75-	132,740.06-	451,333.76	245,689.81-

COUNCIL BILL NO. 2019-006

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A ROAD
RELINQUISHMENT AGREEMENT WITH THE MISSOURI HIGHWAYS AND
TRANSPORTATION COMMISSION

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

Section 1. The Board of Aldermen authorizes the Mayor, on behalf of the City of Ashland, to enter into an agreement with the Missouri Highways and Transportation Commission Road Relinquishment Agreement for a portion of the Route 63 outer roadway (or known as East New Salem Lane) on the west side of Highway 63 to the City.

Section 2. The terms of said agreement shall be as set forth in the attached agreement, which by reference is incorporated herein as if more fully and completely set out.

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

Dated this _____ day of _____, 2019.

Gene Rhorer, Mayor

Attest:

Darla Sapp, City Clerk

Certified as to correct form:

Jeffrey Kays, City Attorney

CCO FORM: RW27
Approved: 6/97 (DPP)
Revised: 03/17 (AR)
Modified:

Boone County
Route 63 Outer Road/
East New Salem Lane
2019-01-47209

**MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
ROAD RELINQUISHMENT AGREEMENT**

THIS AGREEMENT is entered into by the Missouri Highways and Transportation Commission ("Commission") and the **City of Ashland** ("Agency").

WITNESSETH:

NOW, THEREFORE, in consideration of the mutual covenants, promises and representations in this Agreement, the parties agree as follows:

(1) PURPOSE: The purpose of this Agreement is to relinquish a portion of the state highway system to the agency.

(2) WORK BY COMMISSION: Prior to any relinquishment or conveyance of the herein state highway to the Agency, the Commission shall perform the following:

No work to be performed

(3) LOCATION: The general location of the highway to be conveyed is as follows:

Route 63 Outer Road from Station 12+11.62 to Equation Station 16+44.69 BK = Old Route 63 Station 606+96.68 AH to Old Route Station 662+58.44 as shown on attached Exhibit A.

(4) RELINQUISHMENT: Upon completion of the work as specified in paragraph (2), the Commission shall convey to the Agency the portion of the State Highway which is the subject of this Agreement by a quitclaim deed releasing any and all interest the Commission has in the above-described property. The exact legal description of the highway shall appear in the quitclaim deed. The Agency agrees to accept the deed from the Commission. The deed shall be filed with the office of the recorder of deeds in the county where the highway is located.

(5) CLAUSES IN THE DEED: The following clauses will be included in the quitclaim deed from the Commission to the Agency, where in the Commission is referred to as "Grantor" and the Agency is referred to as "Grantee":

The Grantee, by acceptance of this conveyance, covenants and agrees for itself, its successors and assigns, to allow known or unknown utility

facilities currently located on the property, whether of record or not, to remain on the property, and to grant the current and subsequent owners of those facilities the right to maintain, construct and reconstruct the facilities and their appurtenances over, under, and across the land herein conveyed, along with the right of ingress and egress across the land herein conveyed to and from those utilities.

By conveyance through this quitclaim deed, the Missouri Highways and Transportation Commission makes no claim to the resulting title of the above-described property and is merely releasing whatever interest it has to the Grantee.

(6) MAINTENANCE BY COMMISSION: Prior to conveyance of the highway, the Commission shall maintain the highway as part of the state highway system. Upon conveyance of the highway to the Agency, Commission's responsibility to maintain the highway shall cease and the highway will no longer be considered a part of the state highway system.

(7) MAINTENANCE BY AGENCY: Upon conveyance by the Commission as shown by the date on the quitclaim deed, Agency shall maintain the highway as part of Agency's system.

(8) FUTURE REPAIR: After conveyance of the highway to the Agency, the Commission may agree to perform future repair to the highway. Any future repair by the Commission shall only be by a separate written agreement between the Commission and the Agency. The cost of any future repairs by the Commission shall be identified by the separate agreement and shall be the responsibility of the Agency.

(9) COMMISSION REPRESENTATIVE: The Commission's district engineer is designated as the Commission's representative for the purpose of administering the provisions of this Agreement. The Commission's representative may designate by written notice other persons having the authority to act on behalf of the Commission in furtherance of the performance of this Agreement.

(10) LAW OF MISSOURI TO GOVERN: This Agreement shall be construed according to the laws of the State of Missouri. The Agency shall comply with all state and federal laws and regulations relating to the performance of this Agreement.

[Remainder of Page Intentionally Left Blank. Signatures Appear on Following Page.]

IN WITNESS WHEREOF, the parties have entered into this Agreement on the date last written below.

Executed by Agency this _____ day of _____, 20____.

Executed by the Commission this _____ day of _____, 20____.

MISSOURI HIGHWAYS AND
TRANSPORTATION COMMISSION

CITY OF ASHLAND

Title _____

By: _____
Gene Rhorer
Title Mayor

Secretary to the Commission

By _____
Darla Sapp
Title City Clerk

Approved as to Form:

Commission Counsel

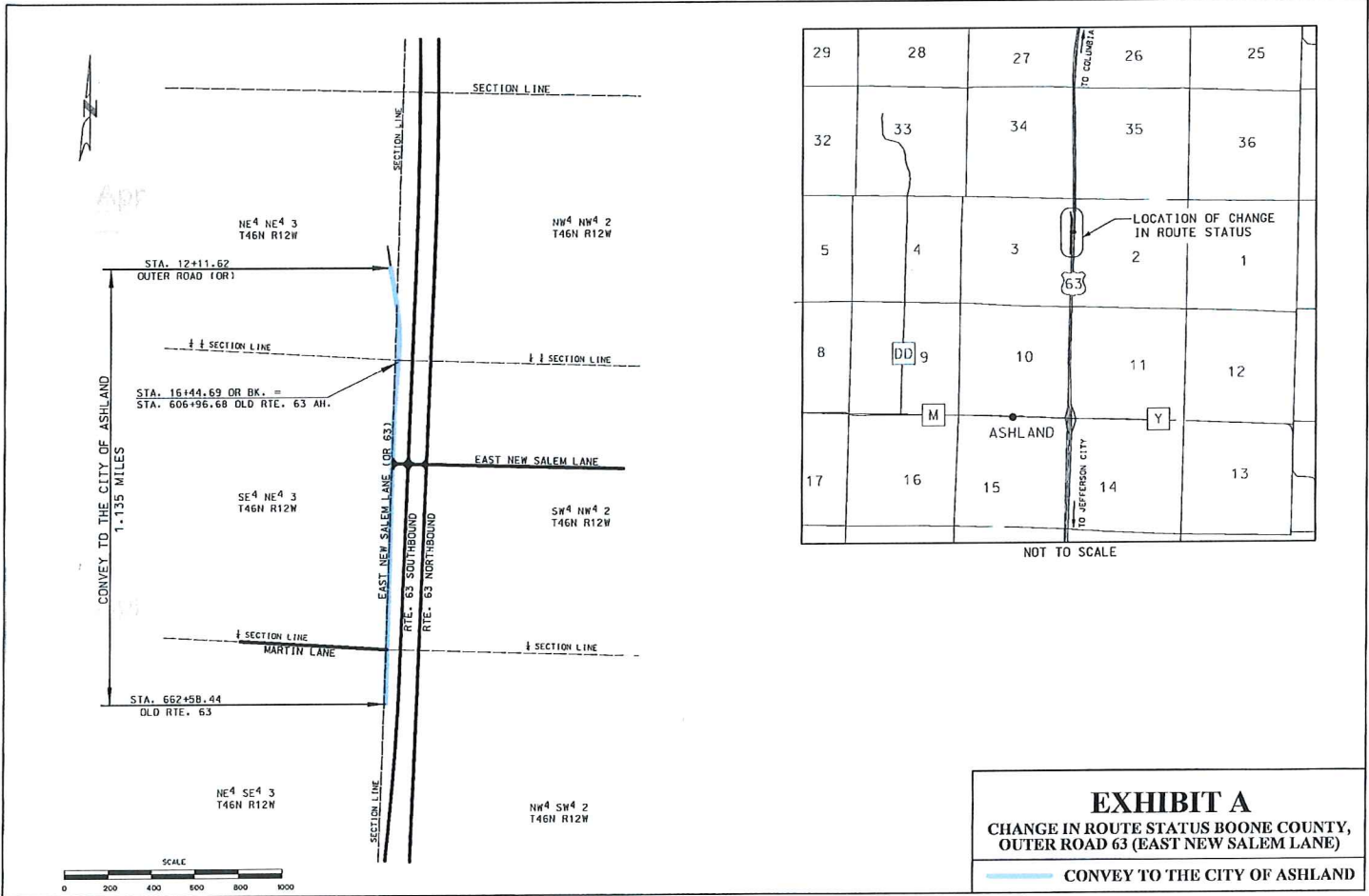
Approved as to Form:

Title _____

Ordinance No. _____

ADP

ADP



CONVEY

CONVEY

AN ORDINANCE TO AMEND CHAPTER 10 AND CHAPTER 11 OF THE CODE OF THE CITY OF ASHLAND

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

Section 1. Section 10.065 of Chapter 10, Planning, Zoning, Subdivisions, Building of the Ashland City Code is hereby amended as follows:

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

10.065 Plat review mandated

When the Planning Commission of Ashland adopts a city plan which includes at least a major street plan or progresses on its city planning to the making and adoption of a major street plan, and files a certified copy of the major street plan in the office of the County Recorder of Boone County, no plat of a subdivision of land lying within the city shall be filed or recorded until it has been submitted to and a report and recommendation thereon made by the Commission to the Board of Aldermen and the Board has approved the plat as provided by law. No plat of a subdivision of land lying within the city shall be filed or recorded until it has been submitted to and a report and recommendation thereon made by the Commission to the Board of Aldermen and the board has approved the plat as provided by law, and all costs and fees incurred by the City in having the application reviewed by outside providers as called for in 11.133, have been reimbursed by the applicant.

Section 2. Section 11.190 of Chapter 11, Subdivision Regulations of the Ashland City Code is hereby amended as follows:

11.190. Certification of final plat by Mayor

Certification of the final plat approval to be signed by the Mayor and attested to by the City Clerk. Notwithstanding the foregoing, the final plat approval shall not be signed and the seal of the city shall not be affixed to the plat, until all costs and fees incurred by the City in having the application reviewed by outside providers as called for in 11.133, have been reimbursed by the applicant.

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

Dated this ____ day of _____, 2019.

Gene Rhorer, Mayor

Attest:

Darla Sapp, City Clerk

Certified as to correct form:

Jeffrey Kays, City Attorney

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COUNCIL BILL NO. 2019-008

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH BARTLETT & WEST, INC FOR PROFESSIONAL SERVICES FOR THE BROADWAY/HENRY CLAY ROUNDABOUT

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

Section 1. The Board of Aldermen hereby authorizes the Mayor, on behalf of the City of Ashland, to enter into an agreement with Bartlett & West. Inc. for the engineering of the roundabout at the Broadway and Henry Clay Blvd. intersection. The form and content of the Agreement shall be substantially as set forth and attached to and made a part of this ordinance.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval.

Dated this _____ day of _____, 2019.

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Gene Rhorer, Mayor

Attest:

Darla Sapp, City Clerk

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Certified as to correct form:

Jeffrey Kays, City Attorney

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BARTLETT & WEST, INC.

AGREEMENT FOR PROFESSIONAL SERVICES

This is an Agreement (hereafter referred to as the “Agreement”) by and between City of Ashland (“Client”), located at 109 East Broadway, Ashland, MO 65010 and Bartlett & West, Inc. (“Consultant”), located at 1719 Southridge Drive, Suite 100, Jefferson City, MO 65109.

WHEREAS, Client intends to engage Consultant to perform certain professional services with regard to such work, which is hereinafter called the Project.

Client and Consultant therefore agree as follows:

ARTICLE I – DEFINITIONS AND RULES OF INTERPRETATION

A. The agreement between Client and Consultant consists of this Agreement for Professional Services, the Standard Provisions of Agreement for Professional Services attached as Exhibit A, and the following exhibits and addenda:

1. Exhibit B: Scope of Services
2. Exhibit C: Fee Estimate
3. Exhibit D: Schedule of Hourly Charges

All such items together shall be referenced herein as the “Agreement.”

B. In the event of any conflict in the language of this Agreement for Professional Services with the Standard Provisions of Agreement attached hereto, the language of the Standard Provisions of Agreement shall control.

C. This Agreement represents the entire and integrated agreement between Client and Consultant and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Client and Consultant.

D. This Agreement shall be governed by the laws of the state of Missouri.

ARTICLE II – SCOPE OF WORK

A. Consultant, upon receipt of written notice from the City that this Agreement has been approved, will furnish the necessary engineering and related services as stipulated in the attached proposal from the Consultant in Exhibit B, attached.

ARTICLE III – ADDITIONAL SERVICES

A. The City reserves the right to request additional work, based on changed or unforeseen conditions which require changes and work beyond the scope of this Agreement. In this event, a Supplement to this Agreement shall be executed prior to performing the additional changed work or incurring any additional cost therefor. Any change in compensation will be covered in the Supplement.

ARTICLE IV – CLIENT’S RESPONSIBILITIES

In addition to other responsibilities set forth in this Agreement, Client shall:

- A. Provide Consultant with all criteria and full information as to Client’s requirements for the Project, including design objectives, capacity, performance requirements, and budgetary limitations upon which Consultant may rely. Consultant shall be entitled to rely, without liability, on the accuracy and completeness of any and all information provided by Client, Client’s consultants and contractors, and information from public records, without the need for independent verification.
- B. Furnish available information pertinent to the Project including reports and data relative to previous designs, or investigation at or adjacent to the site.
- C. Arrange for safe access to and make all provisions for Consultant to enter upon public and private property as required to perform services under this Agreement.
- D. Examine alternative solutions, reports, drawings, specifications, and other documents presented by Consultant and render timely decisions pertaining to the documents.
- E. Provide timely reviews, approvals, and permits from all governmental authorities having jurisdiction over elements or phases of the Project.
- F. Participate in conferences, meetings, bid openings, and other similar aspects of the Project as requested by Consultant.

ARTICLE V – TIME OF PERFORMANCE FOR SERVICES

- A. The services under this Agreement have been agreed to in anticipation of the orderly progress of the Project through completion. Unless a specific time of performance for services is specified in this Agreement, Consultant’s obligation to render services hereunder will be for a period which may be reasonably required for the completion of said services. If a specific time of performance is provided herein and if Client has requested changes in the scope or character of the Project, the time of performance shall be adjusted equitably.

ARTICLE VI – PAYMENT PROVISIONS

- A. Client shall pay Consultant for services described in the Scope of Work, Article II.A.1-4 as follows:
 1. An amount equal to the cumulative hours charged to the Project by each class of Consultant’s employees times the standard hourly charge rates for each applicable billing class, plus reimbursable expenses.
 2. A schedule of standard hourly charges is attached to this Agreement as Exhibit D. The schedule of hourly charges will be adjusted at the beginning of each calendar year. Time charged to the Project will be billed at the charge rates in effect at the time services are rendered. Overtime for non-exempt staff will be billed at 1.35 times the rates listed in the schedule.
 3. Reimbursable expenses will be billed at the current charge rates.

4. Subcontracted services will be billed at actual cost.
- B. The total fee for the Project shall not exceed \$ 169,050.00 without authorization by Client. Any additions to the Scope of Work or changes in the extent of services provided will result in an equitable adjustment in the total fee.
- C. Fees will be billed monthly as time is spent on the Project and reimbursable charges are incurred.

ARTICLE VII – INSURANCE

- A. Consultant shall purchase and maintain insurance as set forth below:
 1. Commercial General Liability insurance with a limit of \$1,000,000 for each occurrence and \$2,000,000 general aggregate.
 2. Automobile Liability insurance with a limit of \$1,000,000 for each accident, combined single limit for bodily injury and property damage.
 3. Workers Compensation and Employer's Liability insurance in accordance with statutory requirements, with a limit of \$1,000,000 for each accident.
 4. Professional Liability insurance on a claims-made basis in the amount of \$3,000,000 per claim and \$3,000,000 annual aggregate.
 5. Commercial Umbrella, with a limit of \$2,000,000 each occurrence and aggregate.
 6. Technology E&O with a limit of \$1,000,000 each claim and aggregate.

Certificates of insurance evidencing the coverages indicated above will be provided to Client upon request.

ARTICLE VIII – DISPUTE RESOLUTION

- A. Prior to arbitration or litigation, the parties shall endeavor to resolve disputes in accordance with paragraph 10 of the Standard Provisions of Agreement attached as Exhibit A to this Agreement. Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to arbitration if it involves a total claim amount and anticipated costs including attorney's fees and expenses of less than \$200,000. Claims in excess of \$200,000 shall be brought only in the district court of Cole County, Missouri and the parties agree to this venue and to jurisdiction by this court.
- B. Unless the parties mutually agree otherwise, arbitration shall be in accordance with the construction industry arbitration rules of the American Arbitration Association then in effect. The demand for arbitration shall be filed in writing with the other party to the agreement and with the American Arbitration Association.
- C. A demand for arbitration shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for arbitration be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.
- D. The award rendered by the arbitrator or arbitrators shall be final, and judgment may be entered upon it in accordance with applicable law in the state having jurisdiction thereof.

ARTICLE IX – ALLOCATION OF RISKS

- A. Percentage Share of Negligence. To the fullest extent permitted by law, a party's total liability to the other party and anyone claiming by, through or under the other party for any cost, loss, or damage caused in part by the negligence of the party and in part by the negligence of the other party or any other negligent entity or individual, shall not exceed the percentage share that the party's negligence bears to the total negligence of Client, Consultant, and all other negligent entities and individuals.

ARTICLE X – INDEMNITY

- A. Indemnity by Consultant. Consultant agrees to indemnify and hold harmless Client from and against damages, losses, costs or expenses (including reasonable attorney's fees) actually incurred by Client but only to the extent caused by the negligent performance of Consultant. In no event shall the indemnification obligation extend beyond the date when the institution of legal or equitable proceedings for professional negligence would be barred by any applicable statute of repose or statute of limitations. If Client and Consultant are both at fault for certain damages, then each party shall bear liability for its own respective percentage of fault.
- B. Consultant will not be required to indemnify Client for claims caused or alleged to be caused in whole or in part by the acts or omissions of Client or other third parties for whom Consultant is not responsible.
- C. Consultant's obligation to indemnify Client is limited by Article XI – Design Contingency and Limitation of Liability provisions.
- D. Under no circumstances shall Consultant be required to pay the defense costs of Client, unless Consultant is adjudged to be negligent by a court of law and such defense costs are included as damages in the award. Consultant's obligation to pay defense costs, if awarded by a court, is limited by Article XI – Design Contingency and Limitation of Liability provisions, if any such provisions are part of this Agreement.

ARTICLE XI – DESIGN CONTINGENCY AND LIMITATION OF LIABILITY

- A. DESIGN CONTINGENCY. Consultant makes no warranty, express or implied, that its design is free of errors. Client and Consultant agree that certain increased costs and changes may be required and are anticipated due to omissions, errors or inconsistencies in drawings and specifications prepared by Consultant. Therefore, Client agrees to set aside a reserve in the amount of 10% of the estimated total project cost as a contingency to be used, as needed, to pay for any such increased costs and changes. The percentage is intended to be for the whole project cost and not applied as a percentage to individual segments or quantities of a construction project. Client agrees to make no claim against Consultant with respect to any increased cost within this contingency amount. If costs due to changes resulting from design errors, omissions or inconsistencies exceed the contingency, then Consultant shall be responsible for damages incurred by Client above that sum but only to the extent caused by Consultant's negligent performance. Cost increases as a result of Client requests made after construction documents are issued for permit, changes in governmental agency requirements after previous approval, or unforeseen conditions are not costs due to errors, omissions or inconsistencies. In no event shall

Consultant be responsible for direct costs that Client would have incurred in the construction contract, including actual installed quantities during construction, but for Consultant's error or omission.

- B. LIMITATION OF LIABILITY. To the extent that claims against Consultant exceed the contingency set forth above, then to the fullest extent permitted by law, Client agrees to limit the total liability, in the aggregate, of Consultant's officers, directors, employees, agents and independent professional associates and consultants, and any of them, to Client, anyone claiming by, through or under Client, for any and all injuries, claims, losses, expenses or damages whatsoever arising out of or in any way related to Consultant's services, the Project or this Agreement from any cause or causes whatsoever, including but not limited to the negligence, errors, omissions, strict liability or breach of contract of Consultant's officers, directors, employees, agents or independent professional associates or consultants, or any of them. Such liability shall not exceed the total compensation actually received by Consultant under this Agreement, or the total amount of \$50,000.00, whichever is greater.
- C. Client and Consultant agree that specific and adequate consideration has been given for this limitation of liability.

ARTICLE XII – TERM OF AGREEMENT

- A. This Agreement shall become effective upon signatures by both Parties.

IN WITNESS WHEREOF, the duly authorized representatives of the Parties hereto have executed this Agreement.

Client:

CITY OF ASHLAND, MISSOURI

By: _____

Print Name: _____

Title: _____

Date Signed: _____

Consultant:

BARTLETT & WEST, INC.

By:  _____

Print Name: Bob Gilbert

Title: COO

Date Signed: 1/28/2019

EXHIBIT A
STANDARD PROVISIONS OF AGREEMENT FOR PROFESSIONAL SERVICES

Client and Bartlett & West, Inc. (referred to as Consultant), agree that the following provisions shall be part of this Agreement.

1. Payment. Unless stated otherwise in this Agreement, fees and all other charges will be billed monthly as the work progresses, and the net amount shall be due at the time of billing. If Client does not pay invoices within thirty (30) days of the billing date, Consultant may, upon written notice to Client, suspend further work until payment is current. Client agrees to indemnify and hold Consultant harmless from any claim or liability resulting from such suspension. Interest not exceeding the maximum rate allowable by law will be payable on any amounts not paid within thirty (30) days of the billing date, payment thereafter applied first to accrued interest and then to the principal unpaid amount. If Client fails to pay Consultant pursuant to this section, Client shall be liable for and shall reimburse Consultant for expenses incurred by Consultant in connection with or in any way relating to Client's failure to pay. Such expenses shall include, without limitation, reasonable attorneys' fees, legal expenses, and court costs. In the event Client fails to pay Consultant within ninety (90) days after the billing date, then Client agrees that Consultant shall have the right to consider such failure as a substantial breach of this Agreement and the duties of Consultant under this Agreement may be terminated at the election of Consultant upon five (5) days written notice.
2. Taxes. Compensation payable to Consultant pursuant to this Agreement shall be in addition to taxes that may be assessed against Consultant by any state or political subdivision directly on services performed or payments for services performed by Consultant. Such taxes that Consultant may be required to collect or pay shall be added by Consultant to invoices submitted to Client pursuant to this Agreement.
3. Suspension. In the event all or any portion of the work prepared or partially prepared by Consultant is suspended, abandoned, or terminated, Client shall pay Consultant for the work performed on an hourly basis, not to exceed any maximum contract amount specified herein.
4. Termination. This Agreement may be terminated by Client or Consultant upon thirty (30) days written notice in the event of substantial failure of the other party to perform in accordance with the terms of this Agreement. Client expressly agrees to hold Consultant harmless from any liability arising out of Consultant's termination of its services hereunder due to Client's failure to perform and/or pay in accordance with the provisions of this Agreement. In the event of termination of this Agreement, Client shall promptly pay Consultant for all fees, charges, and services performed by Consultant in accordance with the compensation arrangements under this Agreement or on an agreed hourly basis. If Consultant files suit for breach of contract, all attorney fees, court costs, and other related costs will be paid by Client if a Court finds Client has breached its contract with Consultant.
5. Delay. All agreements on Consultant's part are contingent upon, and Consultant shall not be responsible for damages or be in default, or be deemed to be in default, by reason of delays in performance of others by reason of strikes, lock-outs, accidents, acts of God and other delays unavoidable or beyond Consultant's reasonable control, or due to shortages or unavailability of labor at established area wage rate or delays caused by failure of Client or Client's agents to furnish information or to approve or disapprove Consultant's work promptly, or due to late or slow, or faulty performance by Client, other contractors or governmental agencies, the performance of whose work is precedent to or concurrent with the performance of Consultant's work. In the case of the happening of any such cause of delay, the time of completion shall be extended accordingly.
6. Client Changes. In the event any changes are made in the work to be performed hereunder, by Client or persons other than Consultant, and which affect Consultant's work, any and all liability arising out of such changes is waived as against Consultant and Client assumes full responsibility for such changes unless Client has given Consultant prior notice and has received from Consultant written consent for such changes.
7. Third Party Information. Consultant is not responsible, and liability is waived by Client as against the Consultant, for use by Client or any other person of any data, reports, plans or drawings not prepared by Consultant.
8. Waiver of Consequential Damages. Neither Client nor Consultant shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, unrealized savings or diminution of property value and shall apply to any cause of action including negligence, strict liability, breach of contract and breach of warranty.
9. Completion. In no event shall any statute of limitations commence to run any later than the date when Consultant's services are substantially completed, and any cause of action against Consultant arising from or pertaining to this Agreement must be initiated no later than two (2) years after the date when Consultant's services are substantially completed.
10. Disputes. If a claim, dispute or other matter in question arises out of or related to this Agreement, the parties shall first try to resolve the issue through prompt negotiations conducted by an officer authorized to make decisions on behalf of each party. If the dispute is not resolved within sixty (60) calendar days of the commencement of negotiations, the parties shall appoint a qualified, neutral, third-party mediator, as a condition precedent to the institution of litigation. If the parties are unable to agree upon a mediator, Consultant shall present a list of three prospective mediators to Client, who shall choose the mediator. In the event of

failure on the part of Client to do so within ten (10) days of receipt of the list, Consultant shall choose the mediator. The mediator's fees shall be shared equally and shall be held at the offices of Client or Consultant as selected by the mediator.

11. Waiver of Subrogation. To the extent any damage or claim is covered by property insurance, Client and Consultant waive all rights against each other and against the contractors, consultants, and employees of the other for damages, except such rights as they may have to the proceeds of such property insurance. Client or Consultant, as applicable, shall require of the contractors, consultants, agents, and employees of any of them similar waivers in favor of the other parties enumerated herein.

12. Standard of Care. Consultant's services shall be performed in a manner consistent with that degree of skill and care exercised by practicing professionals performing similar services at the same time, at the same locality, and under the same or similar circumstances and conditions. Consultant makes no other representations or any warranties, whether expressed or implied, with respect to the services rendered hereunder.

13. Consultant Data. All reports, plans, specifications, computer files, data resulting from laser scanning, survey notes, and other original documents are instruments of service and shall remain the property of Consultant. Consultant may sell said instruments of service to third-party sources.

14. Ownership. Consultant has and will retain all ownership rights in any software developed under this Agreement, including all patent rights, copyrights, trade secrets, trademarks, service marks, related goodwill and confidential and proprietary information, except as explicitly stated in this Agreement.

15. Ownership. Products of work (POW) shall be defined as any deliverable provided to Client as a result of services provided under this Agreement, including but not limited to software applications, databases, specifications, and documentation related to said POW. Delivered POW are proprietary to Consultant and contain trade secrets, inclusive of unpublished specifications. POW are owned by Consultant and are protected by United States copyright laws, trademark laws, and applicable international treaties and/or conventions. In consideration of the rights granted herein, Client agrees to retain all software, related materials, and information delivered or provided to it in strict confidence. All rights, title, and ownership in patents, trademarks, copyrights, trade secrets, know-how, or any other proprietary rights in the POW remain exclusively with Consultant. Client shall not sell, transfer, lease, lend, assign, time-share, sublicense, publish, disclose, display, or otherwise make available the POW in any form, including, but not limited to, flowcharts, logic diagrams, executable code, object code, source code, or technical documentation, to any other person or entity without the express written permission of Consultant. Client shall secure and protect the POW in the same manner and to the same degree it protects its own proprietary information, using no less than a reasonable standard of care. Client shall not decompile or reverse engineer any of Consultant's software. Client shall not make any modifications or derivative works to the POW.

16. Ownership. All error corrections, enhancements, new releases, and any other products of work created by Consultant as a result of services provided under this Agreement are and shall remain the exclusive property of Consultant, regardless of whether Client, its employees, or agents may have contributed to the conception, joined in its development, or paid Consultant for the development or use of said POW.

17. Confidentiality. All information relating to Client that is known to be confidential or proprietary, or which is clearly marked as such, shall be held in confidence by Consultant and shall not be disclosed or used by Consultant except to the extent that such disclosure or use is reasonably necessary to the performance of Consultant's services. All information relating to Consultant that is known to be confidential or proprietary, or which is clearly marked as such, shall be held in confidence by Client. These obligations of confidentiality shall extend after the termination of this Agreement, but shall not apply with respect to information that is independently developed by the parties, lawfully becomes a part of the public domain, or of which the parties gained knowledge or possession free of any confidentiality obligation.

18. Fees. When applicable to the project, Client shall pay the costs of inspection fees, zoning and annexation application fees, assessment fees, soils engineering fees, soils testing fees, aerial photography fees, and all other fees, permits, bond premiums, title company charges, and reproductions, and all other charges not specifically covered by the terms of this Agreement.

19. Construction Costs. If any opinion is prepared by Consultant as to anticipated construction costs, such opinion represents a judgment as a professional and is supplied for the general guidance of Client. Since Consultant has no control over the cost of labor and material, or over competitive bidding or market conditions, Consultant does not guarantee the accuracy of such opinion as compared to contractor bids or actual cost to Client.

20. Job Site. If the work involves construction services, Client agrees that in accordance with generally accepted construction practices, the construction contractor will be required by Client to assume sole and complete responsibility for job site conditions during the course of construction of the project, including safety of all persons and property and that this requirement shall be made to apply continuously and not be limited to normal working hours. Consultant does not assume responsibility for the safety of persons or property on or about the project site.

20.1 Job Site-Confined Space and/or Permit Required Entry. If confined space and/or permit required entry is required for the services to be provided, Owner/general contractor shall provide subcontractor and Consultant with a completed Confined Space Pre-Entry checklist that complies with 29 CFR 1910.146 and 29 CFR 1926.1200 AA standards for construction as amended and applicable state laws and regulations. Owner/general contractor, at its expense, shall obtain any and all required permits and equipment for such entry. Owner/general contractor shall determine if the job requires anyone to enter manholes, vaults, lift station, piping, tanks or other confined spaces. Before work at a worksite, Owner/general

contractor must ensure that a competent person identifies all confined spaces in which one or more of the persons it directs may work, and identifies each space that is a permit space, through consideration and evaluation of the elements of that space, including testing as necessary. If the workplace contains one or more permit spaces, Owner/ general contractor who identifies, or who receives notice of, a permit space must:

- (1) Inform exposed persons by posting danger signs or by any other equally effective means, of the existence and location of, and the danger posed by, each permit space; and a sign reading "DANGER – PERMIT REQUIRED CONFINED SPACE, DO NOT ENTER" or using other similar language would satisfy the requirement for a sign.
- (2) Inform, in a timely manner and in a manner other than posting, its employees' authorized representatives and the controlling contractor of the existence and location of, and the danger posed by, each permit space.

If Owner/general contractor determines any person will enter a permit space, that host employer must have a written permit space program that complies with §1926.1204 implemented at the construction site. Contractor shall provide appropriate air monitoring equipment, employee training, permit forms, rescue procedures, personnel, and other means necessary to safely and independently enter confined spaces. The written program and permit must be made available prior to and during entry operations for inspection by person(s) who need to enter the space for work or inspection.

20.2. Job Site-Fall Protection and Rescue Plans. In the event personal fall arrest systems are used, the following rescue considerations shall apply. Owner/general contractor must assure that persons can be promptly rescued or can rescue themselves should a fall occur. The availability of rescue personnel, ladders, or other rescue equipment should be evaluated. In some situations, equipment that allows employees to rescue themselves after the fall has been arrested may be desirable, such as devices that have descent capability. All new persons on site shall be given instructions on the proper use of fall protection devices before they begin work, as well as rescue procedures. The written fall protection plan will be reviewed before work begins on the job site. Fall protection equipment use will be reviewed regularly at the weekly safety meetings.

21. Construction Site Visits. If applicable, Consultant shall make periodic visits to the project site to observe the progress and quality of the executed work and to generally review whether the work is proceeding in accordance with plans and specifications. Consultant shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of work and does not assume responsibility for construction techniques, procedures, sequences and schedules or for the conduct, action, errors or omissions of any construction contractor, subcontractor, or material supplier, their agents or employees.

22. Resident Project Representation. When applicable, and by separate attachment executed by Client and Consultant, Consultant may provide resident project representation under Consultant's supervision that will be paid for by Client as indicated in such separate agreement and that will be intended to give Client further assurance with regard to the finished work, but will not involve

Consultant in the construction means, methods, techniques, sequences or procedures or safety precautions or programs nor provide to Client any guarantee by Consultant of the accuracy, quality or timeliness of performance by any contractor, subcontractor, or material supplier.

23. Hazardous Materials. In the event that Consultant or any other party encounters asbestos or hazardous or toxic materials at the job site, or should become known in any way that certain materials may be present at the job site or any adjacent areas that may affect the performance of Consultant's services, Consultant may, at its option and without liability for consequential or any other damages, suspend performance of services on the project until Client retains appropriate specialist consultants or contractors to identify, abate and/or remove the asbestos or hazardous or toxic material, and warrant that the job site is in full compliance with applicable laws and regulations.

24. Assignment/Third Party Reliance/Certification. Neither Client nor Consultant shall assign its interest in this Agreement without the written consent of the other. The services to be provided pursuant to this Agreement are being performed solely for the benefit of Client, and no benefit is meant to be conferred upon any person or entity not a party to this Agreement, and no such person or entity should rely upon Consultant's performance of those services to Client; and no claim against Consultant shall accrue to any contractor, subcontractor, consultant, engineer, supplier, fabricator, manufacturer, lender, tenant, surety, homeowner's association or any other third-party as a result of this Agreement or the performance or non-performance of services on the project. Consultant shall not be required to sign any documents, no matter by whom requested, that would result in Consultant's having to certify, guaranty, or warrant the existence of conditions that Consultant cannot ascertain.

25. Client Representative. Client shall designate an individual with authority to act on behalf of Client as to all aspects of the project, shall examine and respond promptly to submissions from Consultant, shall give prompt written notice to Consultant if Client becomes aware of any defect in the project, and shall otherwise fully cooperate as may be required or appropriate in connection with the project.

26. Equal Opportunity. Consultant shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a), and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

27. Severability. Should any provision herein be found or deemed to be invalid, this Agreement shall be construed as not containing such provision and all other provisions which are otherwise lawful shall remain in full force and effect, and to this end, the provisions of this Agreement are declared to be severable.

EXHIBIT B
SCOPE OF SERVICES
FOR
Broadway and Henry Clay Roundabout
City of Ashland, Missouri
PROJECT NO. 18912.004

GENERAL BACKGROUND

The proposed Broadway and Henry Clay Roundabout is an intersection improvement project. The existing intersection is all-way stop-controlled and includes a right-turn slip-lane in the northeast quadrant. A 2018 Traffic Engineering Assistance Program (TEAP) study concluded a roundabout is a viable traffic control option at the Broadway/Henry Clay intersection. Construction will include a single-lane roundabout, new pavement and sidewalks, stormwater improvements, striping and signage.

Services will include topographic and boundary survey, the production of preliminary and final plans, development of legal descriptions for the easement acquisitions, and limited assistance during bidding. Property negotiation/acquisitions and utility coordination is assumed to be covered by MoDOT. Construction administration and observation services are not included in this scope of services and will be addressed by a future agreement. Geotechnical services for rock depth and pavement recommendations are not included in this scope of services.

1. Data Collection and Survey

- 1.1. The ENGINEER shall collect data and information used in performing the project duties including the following tasks:
 - 1.1.1. Request, obtain, review existing subdivision plats, surveys, street/highway plans, available aerial mapping and contours from Boone County and MoDOT.
- 1.2. The ENGINEER shall perform the field survey of existing topography and boundary surveys to create project base mapping including the following tasks:
 - 1.2.1. Research of existing warranty deeds for properties adjacent to the project.
 - 1.2.2. Set project horizontal and vertical control/bench marks. Project control will be set using GPS technology.
 - 1.2.3. Field locate and survey existing property corners.
 - 1.2.4. Field survey existing topographic features, including pavement edges, drainage structures, retaining walls, landscaping, private entrances and other features to develop the project mapping.
 - 1.2.5. Field locate visible existing utilities in the project area. Includes call for field locates to MO One-Call and survey of marked underground utilities. Does not guarantee that utilities accurately locate their facilities or even attempt to do so.
 - 1.2.6. Establish existing Right-of-Way and adjacent property lines from plats, warranty deeds, recorded surveys (assumes 14 tracts).

- 1.2.7. Develop project base mapping from field surveys and boundary surveys for property lines.
- 1.2.8. Field check base mapping.

2. Preliminary Plans

- 2.1. Develop roadway alignment/profile for Broadway from College Avenue to Walnut Street.
- 2.2. Develop roadway alignment/profile for Henry Clay Boulevard within 400' of Broadway.
- 2.3. Develop roundabout geometry on project mapping. Adjust geometry for speed curves and WB 67truck turning movements.
- 2.4. Develop sidewalk geometry and curb ramp details.
- 2.5. Determine conceptual grading.
- 2.6. Conduct drainage design including drainage areas, hydrologic calculations using Rational Method and hydraulic calculations using Manning's Equation. Drainage design to follow EPG guidelines.
- 2.7. Develop preliminary plans for the proposed improvements. Construction drawings will be prepared on 22" x 34" size sheets. The scale shall be as determined to be appropriate but will likely be 1"=20'. The preliminary submittal is anticipated to include:
 - 2.7.1. Title Sheet (including project limits, access note, traffic data, utility contacts)
 - 2.7.2. Typical Sections (assumes 2 sheets)
 - 2.7.3. Plan/Profile Sheets (assumes 4 sheets at 20 scale)
 - 2.7.4. Culvert Section Sheets (assumes 3 sheets)
 - 2.7.5. Entrance Profiles (assumes 8 entrances, 4 sheets)
- 2.8. Prepare preliminary plans cost estimate.
- 2.9. Conduct 2 preliminary design review meetings with City staff and MoDOT during course of preliminary design.
- 2.10. Perform 1 site visit during preliminary design to field check the plans.
- 2.11. Develop and submit design exceptions, as appropriate.
- 2.12. Submit the preliminary plans and cost estimates to the City and MoDOT for review in PDF format.
- 2.13. Coordinate with MoDOT utility Engineer.
- 2.14. Submit RES.
- 2.15. Prepare exhibits for a public meeting.
- 2.16. Attend public meeting.

3. ROW Plans

- 3.1. Develop ROW plans based on Preliminary Plan comments.
 - 3.1.1. Modify Preliminary Plan sheets
 - 3.1.2. Create Grading Plan
 - 3.1.3. Create Cross Sections (for internal review)
- 3.2. Develop final ROW and easement requirements.
- 3.3. Provide electronic ROW plans to City and MoDOT for review.
- 3.4. Preparation of permanent and temporary easement and Right-of-Way documents (legal descriptions) (assumes 14 tracts). MoDOT to insert legal descriptions on their easement forms.
- 3.5. Develop location survey plan with appropriate reference information.
- 3.6. Revise ROW plans once based on negotiations
- 3.7. Revise easements and legal descriptions once per property based on negotiation
- 3.8. Submit RES.

3.9. No property owner negotiations are included in this scope of work.

4. Final Plans

- 4.1. Develop final plans based on review comments from City and MoDOT staff regarding ROW plans. Final plans to consist of:
 - 4.1.1. Title Sheet
 - 4.1.2. Quantity Sheets (assumes 4 sheets)
 - 4.1.3. Typical Sections (assumes 2 sheets)
 - 4.1.4. Standard Details (assumes 2 sheets)
 - 4.1.5. Coordinate Point Sheet
 - 4.1.6. Reference Point Sheet
 - 4.1.7. Plan/Profile Sheets (assumes 4 sheets at 20 scale)
 - 4.1.8. Curb Return Plan/Profile Sheets (assumes 4 sheets at 20 scale)
 - 4.1.9. Splitter island Plan/Profile Sheets (assumes 4 sheets at 10 scale)
 - 4.1.10. Culvert Section Sheets (assumes 3 sheets)
 - 4.1.11. Grading Plan
 - 4.1.12. Entrance Profiles (assumes 8 profiles, 4 sheets)
 - 4.1.13. Roundabout Geometry Plan (assumes 2 sheets)
 - 4.1.14. Signing Sheets (assumes 2 sheets, assumes no cross sections)
 - 4.1.15. Pavement Marking Sheet (assumes 1 sheet)
 - 4.1.16. Lighting Plan
 - 4.1.17. Traffic Control and Phasing Plan (assumes 5 sheets)
 - 4.1.18. Detour Plan (assumes 1 sheet)
 - 4.1.19. Erosion and Sediment Control Sheets (assumes 2 sheets)
 - 4.1.20. Cross Sections (assumes 25' intervals, assumes 8 sheets)
 - 4.1.21. No landscaping plan is included in this scope of work.
 - 4.1.22. No water quality plan is included in this scope of work.
 - 4.1.23. No joint detail plan is included in this scope of work.
- 4.2. Prepare Engineer's Estimate for project.
- 4.3. Submit RES.
- 4.4. Develop any project specific technical specifications (JSPs) to be utilized along with MoDOT Standard Specifications for the project. These JSPs will be provided to MoDOT for use along with their front end documents in the bidding process.
- 4.5. Submit the final plans, JSPs and Engineer's Estimates to the City and MoDOT for review.
- 4.6. Coordinate with MoDOT utility engineer
- 4.7. Conduct 1 final design review meeting with City and MoDOT staff during course of final design.
- 4.8. Make final changes to plans, technical special provisions and Engineer's Estimate based on City and MoDOT staff comments.
- 4.9. Prepare signed electronic plans and submit to City and MoDOT.
- 4.10. Provide electronic deliverables to MoDOT.

5. Project Management and Coordination

- 5.1. No additional meetings are included in this scope of services.
- 5.2. QA/QC
 - 5.2.1. Perform periodic reviews of project for quality assurance purposes. Perform a quality control review of the project deliverables at each submittal stage.
 - 5.2.2. Perform a field check of proposed construction improvements.
- 5.3. Administration and Coordination:

- 5.3.1. Perform duties necessary for administration of project contract and subconsultant contracts. Prepare and administer project expenses and invoicing to City.
- 5.3.2. General communication with City. This includes email updates, phone conversations, and general correspondence approximately twice a month during the course of the project.

6. Bidding Phase Services

- 6.1. Contractor correspondence during bidding.
- 6.2. Addendum revisions (assumes 1 addendum).
- 6.3. MoDOT to conduct bid opening, prepare bid tabulation, and make contractor recommendation.
- 6.4. No additional meetings are included in this scope of services.

7. Construction Phase Services

- 7.1. No construction phase services are included in this scope of services (These services will be included in a future agreement).

8. Additional Services

- 8.1. No additional services are included in this scope of services.

PROJECT FEE ESTIMATING SHEET

Design Phase Services - Broadway and Henry Clay Roundabout
Ashland, Boone County, Missouri

Tasks	Staff Hours							Labor Costs	Other Direct Costs		Total Fee	Subtotal Fee
	Eng. VII	Eng. IV	Eng. II	Eng. Tech IV	Surv. VII	Surv. Tech V	Admin. II		Item	Cost		
	\$175.00	\$129.00	\$108.00	\$97.00	\$135.00	\$98.00	\$74.00					
TOTALS	57	163	593	460	76	96	8	\$159,926.00		\$9,124.00	\$169,050.00	
\$21,557.00												
1. Data Collection and Survey												
1.1	The ENGINEER shall collect data and information used in performing the project duties including the following tasks:											
1.1.1	Request, obtain, review existing subdivision plats, surveys, street/highway plans, available aerial mapping and contours from Boone County and MoDOT.											
			2		4			\$756.00	Copies	\$100.00	\$856.00	
1.2	The ENGINEER shall perform the field survey of existing topography and boundary surveys to create project base mapping including the following tasks:											
1.2.1	Research of existing warranty deeds for properties adjacent to project.											
					4	8		\$1,324.00	Mileage and Prints	\$100.00	\$1,424.00	
1.2.2	Set project horizontal and vertical control/bench marks. Project control will be set using GPS technology.											
						8		\$784.00	Equipment, Mileage	\$300.00	\$1,084.00	
1.2.3	Field locate and survey existing property corners.											
						20		\$1,960.00	Equipment, Mileage	\$900.00	\$2,860.00	
1.2.4	Field survey existing topographic features, including pavement edges, drainage structures, retaining walls, landscaping, private entrances and other features to develop the project mapping.											
		1	2			32		\$3,481.00	Equipment, Mileage	\$1,200.00	\$4,681.00	
1.2.5	Field locate visible existing utilities in the project area. Includes call for field locates to MO One-Call and survey of marked underground utilities. Does not guarantee that utilities accurately locate their facilities or even attempt to do so.											
					4	16		\$2,108.00	Equipment, Mileage	\$500.00	\$2,608.00	
1.2.6	Establish existing Right-of-Way and adjacent property lines from plats, warranty deeds, recorded surveys (assumes 14 tracts).											
					40			\$5,400.00			\$5,400.00	
1.2.7	Develop project base mapping from field surveys and boundary surveys for property lines.											
					2	12		\$1,446.00	CAD, Prints	\$500.00	\$1,946.00	
1.2.8	Field check base mapping.											
			6					\$648.00	Mileage and Prints	\$50.00	\$698.00	
\$40,572.00												
2. Preliminary Plans												
2.1	Develop roadway alignment/profile for Broadway from College Avenue to Walnut Street.											
		4	16					\$2,244.00	CAD, Prints	\$66.00	\$2,310.00	
2.2	Develop roadway alignment/profile for Henry Clay Boulevard within 400' of Broadway.											
		2	8					\$1,122.00	CAD, Prints	\$38.00	\$1,160.00	
2.3	Develop roundabout geometry on project mapping. Adjust geometry for speed curves and WB 67 truck turning movements.											
	2	8	40					\$5,702.00	CAD, Prints	\$150.00	\$5,852.00	
2.4	Develop sidewalk geometry and curb ramp details.											
		2	8					\$1,122.00	CAD, Prints	\$38.00	\$1,160.00	
2.5	Determine conceptual grading.											
		2	12					\$1,554.00	CAD, Prints	\$52.00	\$1,606.00	

Tasks	Staff Hours							Labor Costs	Other Direct Costs		Total Fee	Subtotal Fee
	Eng. VII	Eng. IV	Eng. II	Eng. Tech IV	Surv. VII	Surv. Tech V	Admin. II		Item	Cost		
	\$175.00	\$129.00	\$108.00	\$97.00	\$135.00	\$98.00	\$74.00					
4.1.1 Title Sheet			2					\$216.00	CAD, Prints	\$17.00	\$233.00	
4.1.2 Quantity Sheets (assumes 4 sheets)		4	12	24				\$4,140.00	CAD, Prints	\$220.00	\$4,360.00	
4.1.3 Typical Sections (assumes 2 sheets)		1	4	8				\$1,337.00	CAD, Prints	\$80.00	\$1,417.00	
4.1.4 Standard Details (assumes 2 sheets)		2	12	16				\$3,106.00	CAD, Prints	\$164.00	\$3,270.00	
4.1.5 Coordinate Point Sheet			1	4	1			\$631.00	CAD, Prints	\$41.50	\$672.50	
4.1.6 Reference Point Sheet			1	4	1			\$631.00	CAD, Prints	\$41.50	\$672.50	
4.1.7 Plan/Profile Sheets (assumes 4 sheets at 20 scale)	1	4	8	16				\$3,107.00	CAD, Prints	\$150.00	\$3,257.00	
4.1.8 Curb Return Plan/Profile Sheets (assumes 4 sheets at 20 scale)	2	4	24	16				\$5,010.00	CAD, Prints	\$206.00	\$5,216.00	
4.1.9 Splitter island Plan/Profile Sheets (assumes 4 sheets at 10 scale)	1	2	24	16				\$4,577.00	CAD, Prints	\$206.00	\$4,783.00	
4.1.10 Culvert Section Sheets (assumes 3 sheets)	1	2	16	8				\$2,937.00	CAD, Prints	\$122.00	\$3,059.00	
4.1.11 Grading Plan	2	2	8	4				\$1,860.00	CAD, Prints	\$66.00	\$1,926.00	
4.1.12 Entrance Profiles (assumes 8 profiles, 4 sheets)		1	2	8				\$1,121.00	CAD, Prints	\$73.00	\$1,194.00	
4.1.13 Roundabout Geometry Plan (assumes 2 sheets)	1	4	8	12				\$2,719.00	CAD, Prints	\$122.00	\$2,841.00	
4.1.14 Signing Sheets (assumes 2 sheets, assumes no cross sections)		1	8	16				\$2,545.00	CAD, Prints	\$150.00	\$2,695.00	
4.1.15 Pavement Marking Sheet (assumes 1 sheet)		1	8	12				\$2,157.00	CAD, Prints	\$122.00	\$2,279.00	
4.1.16 Lighting Plans	4		40	4				\$5,408.00	CAD, Prints	\$178.00	\$5,586.00	
4.1.17 Traffic Control and Phasing Plan (assumes 5 sheets)	1	2	32	4				\$4,277.00	CAD, Prints	\$150.00	\$4,427.00	
4.1.18 Detour Plan (assumes 1 sheet)	1	1	2	8				\$1,295.00	CAD, Prints	\$73.00	\$1,369.00	
4.1.19 Erosion and Sediment Control Sheets (assumes 2 sheets)		1	8	6				\$1,575.00	CAD, Prints	\$80.00	\$1,655.00	
4.1.20 Cross Sections (assumes 25' intervals, assumes 8 sheets)		2	40	24				\$6,906.00	CAD, Prints	\$318.00	\$7,224.00	
4.1.21 No landscaping plan is included in this scope of work.								\$0.00			\$0.00	
4.1.22 No water quality plan is included in this scope of work.								\$0.00			\$0.00	
4.1.23 No joint detail plan is included in this scope of work.								\$0.00			\$0.00	
4.2 Prepare Engineer's Estimate for project.		2	8	8				\$1,898.00			\$1,898.00	
4.3 Submit RES.		1	2					\$345.00			\$345.00	
4.4 Develop any project specific technical specifications (JSPs) to be utilized along with MoDOT Standard Specifications for the project. These JSPs will be provided to MoDOT for use along with their front end documents in the bidding process.	4	12						\$2,248.00			\$2,248.00	
4.5 Submit the final plans, JSPs and Engineer's Estimates to the City and MoDOT for review.		1	2					\$345.00	Prints, Mileage	\$57.00	\$402.00	
4.6 Coordinate with MoDOT utility engineer.		4						\$516.00	Prints, Mileage	\$50.00	\$566.00	
4.7 Conduct 1 final design review meeting with City and MoDOT staff during course of final design.	4	4						\$1,216.00	Prints, Mileage	\$50.00	\$1,266.00	
4.8 Make final changes to plans, technical special provisions and Engineer's Estimate based on City and MoDOT staff comments.	2	4	16	12				\$3,758.00			\$3,758.00	
4.9 Prepare signed electronic plans and submit to City and MoDOT.		2	4					\$690.00			\$690.00	
4.10 Provide electronic deliverables to MoDOT.		1	2	6				\$927.00			\$927.00	
											\$5,835.00	
5. Project Management and Coordination												
5.1 No additional meetings are included in this scope of services.								\$0.00			\$0.00	
5.2 QA/QC								\$0.00			\$0.00	
5.2.1 Perform periodic reviews of project for quality assurance purposes. Perform a quality control review of the project deliverables at each submittal stage.	8							\$1,400.00	Prints	\$20.00	\$1,420.00	

Tasks	Staff Hours							Labor Costs	Other Direct Costs		Total Fee	Subtotal Fee
	Eng. VII \$175.00	Eng. IV \$129.00	Eng. II \$108.00	Eng. Tech IV \$97.00	Surv. VII \$135.00	Surv. Tech V \$98.00	Admin. II \$74.00		Item	Cost		
5.2.2 Perform a field check of proposed construction improvements.		6						\$774.00	Prints, Mileage	\$71.00	\$845.00	
5.3 Administration and Coordination:												
5.3.1 Perform duties necessary for administration of project contract and subconsultant contracts. Prepare and administer project expenses and invoicing to City.		8					8	\$1,624.00	Prints	\$30.00	\$1,654.00	
5.3.2 General communication with City. This includes email updates, phone conversations, and general correspondence approximately twice a month during the course of the project.	8	4						\$1,916.00			\$1,916.00	
6. Bidding Phase Services											\$1,902.00	
6.1 Contractor correspondence during bidding.		4	2					\$732.00			\$732.00	
6.2 Addendum revisions (assumes 1 addendum).		2	4	4				\$1,078.00	CAD, Prints	\$92.00	\$1,170.00	
6.3 MoDOT to conduct bid opening, prepare bid tabulation, make contractor recommendation.								\$0.00			\$0.00	
6.4 No additional meetings are included in this scope of services.								\$0.00			\$0.00	
7. Construction Phase Services											\$0.00	
7.1 No construction phase services are included in this scope of services (These services will be included in a future agreement).								\$0.00			\$0.00	
8. Additional Services											\$0.00	
8.1 No additional services are included in this scope of services.								\$0.00			\$0.00	

EXHIBIT D
BARTLETT & WEST, INC.
2018 SCHEDULE OF HOURLY CHARGES
Effective January 1, 2018

Engineer/Arch/Landscape Arch XI	\$225.00	Right-of-Way Technician VI	\$118.00
Engineer/Arch/Landscape Arch X	205.00	Right-of-Way Technician V	109.00
Engineer/Arch/Landscape Arch IX	190.00	Right-of-Way Technician IV	99.00
Engineer/Arch/Landscape Arch VIII	175.00	Right-of-Way Technician III	90.00
Engineer/Arch/Landscape Arch VII	161.00	Right-of-Way Technician II	79.00
Engineer/Arch/Landscape Arch VI	148.00	Right-of-Way Technician I	68.00
Engineer/Arch/Landscape Arch V	138.00		
Engineer/Arch/Landscape Arch IV	129.00	GIS Coordinator IX	\$225.00
Engineer/Arch/Landscape Arch III	118.00	GIS Coordinator VIII	208.00
Engineer/Arch/Landscape Arch II	108.00	GIS Coordinator VII	198.00
Engineer/Arch/Landscape Arch I	98.00	GIS Coordinator VI	184.00
		GIS Coordinator V	174.00
Engineering Technician XI	\$165.00	GIS Coordinator IV	158.00
Engineering Technician X	140.00	GIS Coordinator III	145.00
Engineering Technician IX	127.00	GIS Coordinator II	130.00
Engineering Technician VIII	114.00	GIS Coordinator I	120.00
Engineering Technician VII	105.00		
Engineering Technician VI	97.00	GIS Developer/DBA V	\$160.00
Engineering Technician V	90.00	GIS Developer/DBA IV	150.00
Engineering Technician IV	83.00	GIS Developer/DBA III	140.00
Engineering Technician III	70.00	GIS Developer/DBA II	130.00
Engineering Technician II	60.00	GIS Developer/DBA I	120.00
Engineering Technician I	50.00		
		GIS Analyst V	\$130.00
Surveyor X	\$180.00	GIS Analyst IV	120.00
Surveyor IX	165.00	GIS Analyst III	110.00
Surveyor VIII	150.00	GIS Analyst II	100.00
Surveyor VII	135.00	GIS Analyst I	90.00
Surveyor VI	123.00		
Surveyor V	110.00	GIS Technician IV	\$90.00
Surveyor IV	98.00	GIS Technician III	80.00
Surveyor III	88.00	GIS Technician II	70.00
Surveyor II	77.00	GIS Technician I	60.00
Surveyor I	67.00		
		Project Coordinator VII	\$208.00
Survey Technician VIII	\$123.00	Project Coordinator VI	180.00
Survey Technician VII	109.00	Project Coordinator V	165.00
Survey Technician VI	98.00	Project Coordinator IV	140.00
Survey Technician V	85.00	Project Coordinator III	125.00
Survey Technician IV	75.00	Project Coordinator II	115.00
Survey Technician III	66.00	Project Coordinator I	103.00
Survey Technician II	58.00		
Survey Technician I	53.00	Systems Analyst	\$160.00
		Systems Administrator	120.00
Construction Eng. Tech IX	\$155.00	Systems Technician	80.00
Construction Eng. Tech VIII	145.00		
Construction Eng. Tech VII	130.00	Administrator VI	\$125.00
Construction Eng. Tech VI	118.00	Administrator V	110.00
Construction Eng. Tech V	108.00	Administrator IV	97.00
Construction Eng. Tech IV	99.00	Administrator III	82.00
Construction Eng. Tech III	87.00	Administrator II	74.00
Construction Eng. Tech II	77.00	Administrator I	66.00
Construction Eng. Tech I	68.00		
		Administrative Technician V	\$72.00
Right-of-Way Specialist IV	\$208.00	Administrative Technician IV	65.00
Right-of-Way Specialist III	165.00	Administrative Technician III	58.00
Right-of-Way Specialist II	143.00	Administrative Technician II	53.00
Right-of-Way Specialist I	127.00	Administrative Technician I	47.00

COUNCIL BILL NO. 2019-009

ORDINANCE NO.

AN ORDINANCE ADOPTING APPENDIX D OF THE 2012 INTERNATIONAL FIRE CODE

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

Section 1. The City of Ashland Board of Aldermen hereby adopts Appendix "D" of the 2012 International Fire Code pertaining to fire apparatus access roads.

Section. These amendments shall be in full force and effect on and after May 1, 2019.

Dated this _____ day of _____, 2019.

Inter

Gene Rhorer, Mayor

S

Attest:

Darla Sapp, City Clerk

Certified as to correct form:

Inter

Jeffrey Kays, City Attorney

Inter

S

APPENDIX D

FIRE APPARATUS ACCESS ROADS

The provisions contained in this appendix are not mandatory unless specifically referenced in the adopting ordinance.

SECTION D101 GENERAL

D101.1 Scope. Fire apparatus access roads shall be in accordance with this appendix and all other applicable requirements of the *International Fire Code*.

SECTION D102 REQUIRED ACCESS

D102.1 Access and loading. Facilities, buildings or portions of buildings hereafter constructed shall be accessible to fire department apparatus by way of an *approved* fire apparatus access road with an asphalt, concrete or other *approved* driving surface capable of supporting the imposed load of fire apparatus weighing at least 75,000 pounds (34 050 kg).

SECTION D103 MINIMUM SPECIFICATIONS

D103.1 Access road width with a hydrant. Where a fire hydrant is located on a fire apparatus access road, the minimum road width shall be 26 feet (7925 mm), exclusive of shoulders (see Figure D103.1).

D103.2 Grade. Fire apparatus access roads shall not exceed 10 percent in grade.

Exception: Grades steeper than 10 percent as *approved* by the fire chief.

D103.3 Turning radius. The minimum turning radius shall be determined by the *fire code official*.

D103.4 Dead ends. Dead-end fire apparatus access roads in excess of 150 feet (45 720 mm) shall be provided with width and turnaround provisions in accordance with Table D103.4.

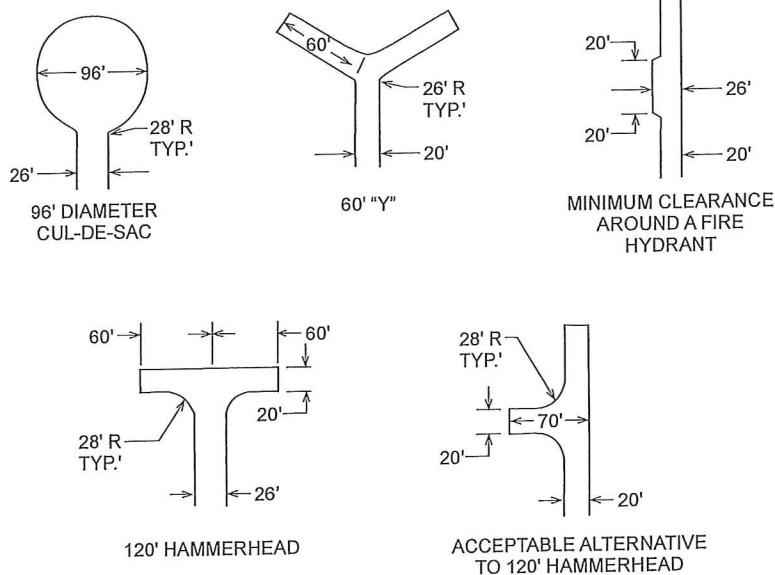
**TABLE D103.4
REQUIREMENTS FOR DEAD-END FIRE
APPARATUS ACCESS ROADS**

LENGTH (feet)	WIDTH (feet)	TURNAROUNDS REQUIRED
0-150	20	None required
151-500	20	120-foot Hammerhead, 60-foot "Y" or 96-foot-diameter cul-de-sac in accordance with Figure D103.1
501-750	26	120-foot Hammerhead, 60-foot "Y" or 96-foot-diameter cul-de-sac in accordance with Figure D103.1
Over 750	Special approval required	

For SI: 1 foot = 304.8 mm.

D103.5 Fire apparatus access road gates. Gates securing the fire apparatus access roads shall comply with all of the following criteria:

1. The minimum gate width shall be 20 feet (6096 mm).
2. Gates shall be of the swinging or sliding type.



For SI: 1 foot = 304.8 mm.

**FIGURE D103.1
DEAD-END FIRE APPARATUS ACCESS ROAD TURNAROUND**

3. Construction of gates shall be of materials that allow manual operation by one *person*.
4. Gate components shall be maintained in an operative condition at all times and replaced or repaired when defective.
5. Electric gates shall be equipped with a means of opening the gate by fire department personnel for emergency access. Emergency opening devices shall be *approved* by the *fire code official*.
6. Manual opening gates shall not be locked with a padlock or chain and padlock unless they are capable of being opened by means of forcible entry tools or when a key box containing the key(s) to the lock is installed at the gate location.
7. Locking device specifications shall be submitted for approval by the *fire code official*.
8. Electric gate operators, where provided, shall be *listed* in accordance with UL 325.
9. Gates intended for automatic operation shall be designed, constructed and installed to comply with the requirements of ASTM F 2200.

D103.6 Signs. Where required by the *fire code official*, fire apparatus access roads shall be marked with permanent NO PARKING—FIRE LANE signs complying with Figure D103.6. Signs shall have a minimum dimension of 12 inches (305 mm) wide by 18 inches (457 mm) high and have red letters on a white reflective background. Signs shall be posted on one or both sides of the fire apparatus road as required by Section D103.6.1 or D103.6.2.

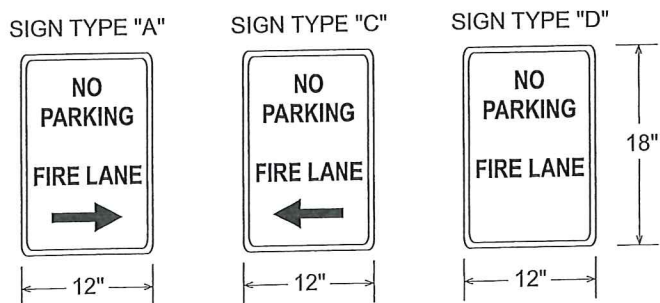


FIGURE D103.6
FIRE LANE SIGNS

D103.6.1 Roads 20 to 26 feet in width. Fire apparatus access roads 20 to 26 feet wide (6096 to 7925 mm) shall be posted on both sides as a *fire lane*.

D103.6.2 Roads more than 26 feet in width. Fire apparatus access roads more than 26 feet wide (7925 mm) to 32 feet wide (9754 mm) shall be posted on one side of the road as a *fire lane*.

SECTION D104 COMMERCIAL AND INDUSTRIAL DEVELOPMENTS

D104.1 Buildings exceeding three stories or 30 feet in height. Buildings or facilities exceeding 30 feet (9144 mm) or

three stories in height shall have at least two means of fire apparatus access for each structure.

D104.2 Buildings exceeding 62,000 square feet in area. Buildings or facilities having a gross *building area* of more than 62,000 square feet (5760 m²) shall be provided with two separate and *approved* fire apparatus access roads.

Exception: Projects having a gross *building area* of up to 124,000 square feet (11 520 m²) that have a single *approved* fire apparatus access road when all buildings are equipped throughout with *approved automatic sprinkler systems*.

D104.3 Remoteness. Where two access roads are required, they shall be placed a distance apart equal to not less than one half of the length of the maximum overall diagonal dimension of the property or area to be served, measured in a straight line between accesses.

SECTION D105 AERIAL FIRE APPARATUS ACCESS ROADS

D105.1 Where required. Buildings or portions of buildings or facilities exceeding 30 feet (9144 mm) in height above the lowest level of fire department vehicle access shall be provided with *approved* fire apparatus access roads capable of accommodating fire department aerial apparatus. Overhead utility and power lines shall not be located within the aerial fire apparatus access roadway.

D105.2 Width. Aerial fire apparatus access roads shall have a minimum unobstructed width of 26 feet (7925 mm), exclusive of shoulders, in the immediate vicinity of any building or portion of building more than 30 feet (9144 mm) in height.

D105.3 Proximity to building. At least one of the required access routes meeting this condition shall be located within a minimum of 15 feet (4572 mm) and a maximum of 30 feet (9144 mm) from the building, and shall be positioned parallel to one entire side of the building.

SECTION D106 MULTIPLE-FAMILY RESIDENTIAL DEVELOPMENTS

D106.1 Projects having more than 100 dwelling units. Multiple-family residential projects having more than 100 *dwelling units* shall be equipped throughout with two separate and *approved* fire apparatus access roads.

Exception: Projects having up to 200 *dwelling units* may have a single *approved* fire apparatus access road when all buildings, including nonresidential occupancies, are equipped throughout with *approved automatic sprinkler systems* installed in accordance with Section 903.3.1.1 or 903.3.1.2.

D106.2 Projects having more than 200 dwelling units. Multiple-family residential projects having more than 200 *dwelling units* shall be provided with two separate and *approved* fire apparatus access roads regardless of whether they are equipped with an *approved automatic sprinkler system*.

**SECTION D107
ONE- OR TWO-FAMILY RESIDENTIAL
DEVELOPMENTS**

D107.1 One- or two-family dwelling residential developments. Developments of one- or two-family *dwelling units* where the number of *dwelling units* exceeds 30 shall be provided with separate and *approved* fire apparatus access roads and shall meet the requirements of Section D104.3.

Exceptions:

1. Where there are more than 30 *dwelling units* on a single public or private fire apparatus access road and all *dwelling units* are equipped throughout with an *approved automatic sprinkler system* in accordance with Section 903.3.1.1, 903.3.1.2 or 903.3.1.3 of the *International Fire Code*, access from two directions shall not be required.
2. The number of *dwelling units* on a single fire apparatus access road shall not be increased unless fire apparatus access roads will connect with future development, as determined by the *fire code official*.

**D108
REFERENCED STANDARDS**

ASTM F 2200-05	Standard Specification for Automated Vehicular Gate Construction	D103.5
ICC	IFC-09 International Fire Code	D101.5, D107.1
UL	325-02 Door, Drapery, Gate, Louver, and Window Operators and Systems, with revisions through February 2006	D103.5

AN ORDINANCE APPROVING THE PRELIMINARY PLAT FOR LIBERTY POINT FOR JAMES FENCING LLC.

WHEREAS, a preliminary plat for development of a subdivision was submitted to the City of Ashland; and

WHEREAS, the staff has reviewed the Preliminary Plat and recommends its approval; and

WHEREAS, The Planning and Zoning Commission has reviewed the preliminary plat for Liberty Point and recommended the approval of the preliminary plat for Liberty Point at their meeting on January 08, 2019;

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

Section 1. The Board of Aldermen has reviewed the preliminary plat and has determined that it conforms to the long term land use strategy adopted by the City as part of its comprehensive plan.

Section 2. The Board of Aldermen approves the preliminary plat for Liberty Point.

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

Dated this _____ day of _____, 2019.

Gene Rhorer, Mayor

Attest:

Darla Sapp, City Clerk

Certified as to correct form:

Jeffrey Kays, City Attorney

AN ORDINANCE TO EMPLOY PERSONNEL AS AN ASSISTANT CITY ADMINISTRATOR

WHEREAS, Article II Section 2.100 of the Ashland Municipal Code authorizes the Mayor and the Board of Alderman to employ personnel as may be deemed necessary; and

WHEREAS, the continued and sustained growth of the City of Ashland has created conditions such that the Office of the City Administrator and the City Staff require additional human resources to accomplish its duties; and

WHEREAS, The Board finds that it is necessary to employ and create the position of "Assistant City Administrator" in order to provide the high level of service required for the proper administration of government, to provide services to the citizens of the City of Ashland, and control growth and development in accordance with the City's Comprehensive Plan; and

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

Section 1. The City Administrator is authorized and directed to update and amend the City of Ashland Personnel Manual to include the position of "Assistant City Administrator".

Section 2. The City Administrator is authorized to take action necessary to seek qualified candidates and fill the position of Assistant City Administrator.

Section 3. The Assistant City Administrator shall provide direction to and supervision of the functions and activities of departments designated by the City Administrator; represent the City Administrator at various meetings and serve as the City Administrator in his absence; work closely with the Mayor and City Board of Alderman members, the City Administrator and department directors in planning, organizing, and implementing programs for municipal operations; and work closely with the City Administrator in the coordination and administration of day-to-day operations of the City.

Dated this _____ day of _____ 2019.

Gene Rhorer, Mayor

Attest:

Darla Sapp, City Clerk

Certified to correct form:

Jeffery Kays, City Attorney

AN ORDINANCE AUTHORIZING THE APPROPRIATION OF FUNDS TO CERTAIN
ACCOUNTS WITHIN THE FISCAL YEAR 2019 BUDGET

WHEREAS, the Board of Aldermen has reviewed the expenditures for the fiscal year budget beginning May 1, 2018; and

WHEREAS, unforeseen circumstances have arisen and the budget estimation for certain accounts is not sufficient.

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

Section 1. The Board of Aldermen hereby authorizes funds to be appropriated as attached and marked as Exhibit "A" hereto and made as if fully set forth herein.

Section 2. The Board further instructs the City Treasurer to make the appropriations as set forth in this ordinance.

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

Dated this _____ day of _____, 2019.

Gene Rhorer, Mayor

Attest:

Darla Sapp, City Clerk

Certified as to correct form:

Jeffrey Kays, City Attorney

2-05-2019

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A LETTER CALLING THE
BONDS FOR THE OUTSTANDING WW & SS REVENUE BONDS SERIES 2016

WHEREAS, the Board of Aldermen authorizes the Mayor to call \$127,000.00 in outstanding
WW & SS Revenue Bonds Series 2016 on March 8, 2019; and

WHEREAS, the City has met its obligation in regards to the NE extension project; and

WHEREAS, the City has received advice and consultation from its financial advisor and the
trustee for the redemption of the outstanding bonds; and

WHEREAS, the project has been closed.

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

The Mayor is hereby authorized to execute the attached letter authorizing the calling of the WW
& SS Revenue Bonds Series 2016.

Passed and adopted this _____ day of _____, 2019.

Gene Rhorer, Mayor

Attest:

Darla Sapp, City Clerk

2-05-2019

A RESOLUTION TO AUTHORIZE THE SALE OF EXCESS PROPERTY OWNED BY THE CITY OF
ASHLAND

WHEREAS, the City Staff finds four pieces of property owned by the City to be in excess of the City needs; and

WHEREAS, the City Staff recommends the Board of Aldermen authorize the sale of the following property:

- 1) Parcel No. 24-502-00-04-001.00 01 Property on the corner of Redwing Drive and Richardson Drive (Lot 20)
- 2) Parcel No. 24-502-00-04-002.00 01 Property on Redwing Drive (Lot 21)
- 3) Parcel No. 24-502-00-04-005.00 01 Property located on Falcon Court (Lot 24)
- 4) Parcel No. 24-502-00-04-004.00 01 Property located on Falcon Court (Lot 23)

Section 1. The Board of Aldermen declares the property to be in excess of the City of Ashland needs and authorizes the sale of the above listed property.

Passed and approved this 5th day of February 2019.

Gene Rhorer, Mayor

Attest:

Darla Sapp, City Clerk

Tom Schauwecker Assessor

Parcel 24-502-00-04-001.00 01

Property Location RICHARDSON DR

City ASHLAND (02)

Road COMMON ROAD DISTRICT (CO)

School ASHLAND (R1)

Library COL BC LIBRARY (L4)

Fire SOUTHERN BOONE COUNTY (F2)

Owner CITY OF ASHLAND

Subdivision Plat Book/Page 0030 0025

Address 109 E BROADWAY

Section/Township/Range 15 46 12

Care Of

Legal Description EAGLE LAKES PLAT 1

City, State, Zip ASHLAND, MO 65010

LOT 20

Lot Size 147.27 x 119.13

Irregular Shape Y

Deeded Acreage .00

Calculated Acreage .00

Deed Book/Page 4021 0166 1304 0767

0302 0333

CURRENT APPRAISED

Type	Land	Bldgs	Total
XV	5,100	0	5,100
Totals	5,100	0	5,100

CURRENT ASSESSED

Type	Land	Bldgs	Total
XV	0	0	0
Totals	0	0	0

RESIDENCE DESCRIPTION

Year Built 2000

Use

Basement 0 Attic 0

Bedrooms 0 Main Area 0

Full Bath 0 Finished Basement Area 0

Half Bath 0

Total Rooms 0 Total Square Feet 0

Boone County Assessor

801 E. Walnut St., Rm 143
Columbia, MO 65201-7733

assessor@boonecountymo.org

Office (573) 886-4251

Fax (573) 886-4254

Boone Court

801 E. Wair
Columbia,

Boone County
801 E. Weir
Columbia.

Boone County
801 E. Weir
Columbia.

Parcel Information Viewer

Search: CITY OF ASHLAND

Zoom to Neighborhood... Zoom to Location...

Print Link Map Legend Help

2450200040010001

Owner CITY OF ASHLAND
Address 109 E BROADWAY
City, State, Zip ASHLAND, MO 65010
School ASHLAND (R1)
Legal Description EAGLE LAKES PLAT 1 LOT 20
Lot Size 147.27 x 119.13
Irregular Shape Y
Parcel 24-502-00-04-001.00 01

Full Real Estate Summary

Location Information
Property Address 00000 RICHARDSON DR
Section/Township/Range Sec. 15 46 12

Taxing Entities
City ASHLAND (02)
Fire SOUTHERN BOONE COUNTY (F2)
Library COL BC LIBRARY (L4)
Road COMMON ROAD DISTRICT (CO)
School ASHLAND (R1)

Recorded Documents
Deed Book/Page 4021 0166
1304 0787
65010 0302 0333
Subdivision Plat Book/Page ASHLA 0030 0025
EAGLE LAKES PLAT 1

Current Appraised



Aerial Photo Terrain

- 2015/17
- 2011
- 2007
- 2002
- 1994 a
- 1992 a
- 1980 a
- 1977 a
- 1968 a
- 1962 a
- 1956 a
- 1939 a

Boone County Assessor's Office

Identify Property Tool Activated
Use Identify Property Auto-Zoom Option? Yes No

Boone County
801 E. Weir
Columbia.

Tom Schauwecker Assessor

Parcel 24-502-00-04-002.00 01

Property Location REDWING DR

City ASHLAND (02)

Road COMMON ROAD DISTRICT (CO)

School ASHLAND (R1)

Library COL BC LIBRARY (L4)

Fire SOUTHERN BOONE COUNTY (F2)

Owner CITY OF ASHLAND

Subdivision Plat Book/Page 0030 0025

Address 109 E BROADWAY

Section/Township/Range 15 46 12

Care Of

Legal Description EAGLE LAKES PLAT 1

City, State, Zip ASHLAND, MO 65010

LOT 21

Lot Size 102.17 x 177.88

Irregular Shape Y

Deeded Acreage .00

Calculated Acreage .00

Deed Book/Page 4021 0166 1304 0767

0302 0333

CURRENT APPRAISED

Type	Land	Bldgs	Total
XV	5,100	0	5,100
Totals	5,100	0	5,100

CURRENT ASSESSED

Type	Land	Bldgs	Total
XV	0	0	0
Totals	0	0	0

RESIDENCE DESCRIPTION

Year Built	2000
Use	
Basement	0
Attic	0
Bedrooms	0
Main Area	0
Full Bath	0
Finished Basement Area	0
Half Bath	0
Total Rooms	0
Total Square Feet	0

Boone County Assessor

801 E. Walnut St., Rm 143
Columbia, MO 65201-7733

assessor@boonecountymo.org

Office (573) 886-4251

Fax (573) 886-4254

Parcel Information Viewer

Search: CITY OF ASHLAND

Enter Parcel Number, Owner's Name, or Property Address.

Zoom to Neighborhood... Zoom to Location...

2450200040020001

Owner CITY OF ASHLAND
Address 109 E BROADWAY
City, State, Zip ASHLAND, MO 65010
School ASHLAND (R1)
Legal Description EAGLE LAKES PLAT 1 LOT 21
Lot Size 102.17 x 177.88
Irregular Shape Y
Parcel 24-502-00-04-002.00 01

Full Real Estate Summary

Location Information
Property Address 00000 REDWING DR
Section/Township/Range Sec. 15 46 12
Taxing Entities
City ASHLAND (02)
File Information SOUTHERN BOONE COUNTY (F2)
Library COL BC LIBRARY (L4)
Road COMMON ROAD DISTRICT (CO)
School ASHLAND (R1)

Recorded Documents
Deed Book/Page 4021 0166
 1304 0767
 0302 0333
Subdivision Plat Book/Page 0030 0025

Current Appraised



Boone County Assessor's Office [Click here for navigation tips](#)

Section/Township/Range Sec. 15 46 12
 Taxing Entities
 City ASHLAND
 File Information SOUTHERN BOONE COUNTY (F2)
 Library COL BC LIBRARY (L4)
 Road COMMON ROAD DISTRICT (CO)
 School ASHLAND (R1)
 Recorded Documents
 Deed Book/Page 4021 0166
 1304 0767
 0302 0333
 Subdivision Plat Book/Page 0030 0025
 Current Appraised

Tom Schauwecker Assessor

Parcel 24-502-00-04-005.00 01 Property Location FALCON CT

City ASHLAND (02)	Road COMMON ROAD DISTRICT (CO)	School ASHLAND (R1)
Library COL BC LIBRARY (L4)	Fire SOUTHERN BOONE COUNTY (F2)	

Owner CITY OF ASHLAND	Subdivision Plat Book/Page 0030 0025
Address 19 E BROADWAY	Section/Township/Range 15 46 12
Care Of	Legal Description EAGLE LAKES PLAT 1 LOT 24
City, State, Zip ASHLAND, MO 65010	Lot Size 55.25 × 125.00
	Irregular Shape Y
	Deeded Acreage .00
	Calculated Acreage .00
	Deed Book/Page 4021 0166 3230 0159 2848 0094 1304 0767

CURRENT APPRAISED

Type	Land	Bldgs	Total
XV	18,700	0	18,700
Totals	18,700	0	18,700

CURRENT ASSESSED

Type	Land	Bldgs	Total
XV	0	0	0
Totals	0	0	0

RESIDENCE DESCRIPTION

Year Built 2000
Use
Basement 0 Attic 0
Bedrooms 0 Main Area 0
Full Bath 0 Finished Basement Area 0
Half Bath 0
Total Rooms 0 Total Square Feet 0

Boone County Assessor

801 E. Walnut St., Rm 143
Columbia, MO 65201-7733

assessor@boonecountymo.org

Office (573) 886-4251

Fax (573) 886-4254

Boone Cou

801 E. W

Parcel Information Viewer

Zoom to Neighborhood... Zoom to Location... [Print](#) [Link](#) [Map Legend](#) [Help](#)

Search: CITY OF ASHLAND

2450200040050001

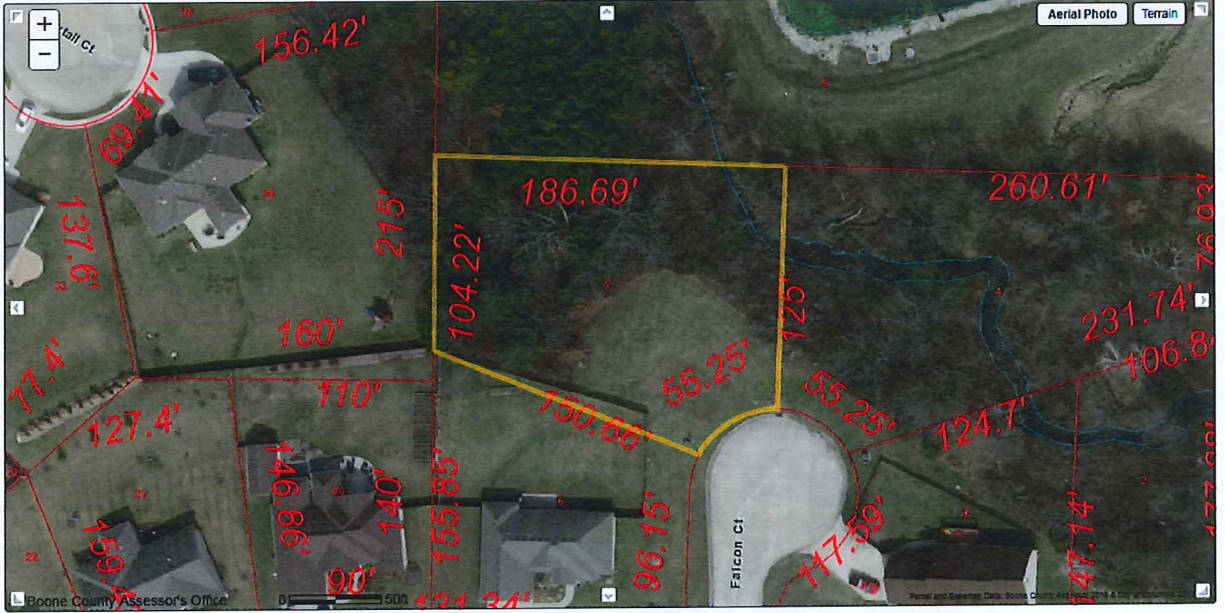
Owner CITY OF ASHLAND
Address 19 E BROADWAY
City, State, Zip ASHLAND, MO 65010
School ASHLAND (R1)
Legal Description EAGLE LAKES PLAT 1 LOT 24
Lot Size 55.25 x 125
Irregular Shape Y
Parcel 24-502-00-04-005.00 01

Full Real Estate Summary

Location Information
Property Address 00000 FALCON CT
Section/Township/Range Sec. 15 46 12

Taxing Entities
City ASHLAND (02)
Fire SOUTHERN BOONE COUNTY (F2)
Library COL BC LIBRARY (L4)
Road COMMON ROAD DISTRICT (CO)
School ASHLAND (R1)

Recorded Documents
Deed Book/Page 1021 0166
 City, State, Zip ASHLAND 2848 0094 65010 1304 0767
Subdivision Plat Book/Page ASHLAND 0030 0025
 Subdivision Plat Book/Page EAGLE
Current Appraised



Deed Book/Page 1021 0166
 City, State, Zip ASHLAND 2848 0094 65010 1304 0767
 Subdivision Plat Book/Page ASHLAND 0030 0025
 Subdivision Plat Book/Page EAGLE
 Current Appraised

Tom Schauwecker Assessor

Parcel 24-502-00-04-004.00 01 Property Location FALCON CT

City ASHLAND (02) Road COMMON ROAD DISTRICT (CO) School ASHLAND (R1)
 Library COL BC LIBRARY (L4) Fire SOUTHERN BOONE COUNTY (F2)

Owner	CITY OF ASHLAND	Subdivision Plat Book/Page	0030 0025
Address	109 E BROADWAY	Section/Township/Range	15 46 12
Care Of		Legal Description	EAGLE LAKES PLAT 1 LOT 23
City, State, Zip	ASHLAND, MO 65010	Lot Size	55.25 x 231.74
		Irregular Shape	Y
		Deeded Acreage	.00
		Calculated Acreage	.00
		Deed Book/Page	4021 0166 1304 0767 0302 0333

CURRENT APPRAISED

Type	Land	Bldgs	Total
XV	5,100	0	5,100
Totals	5,100	0	5,100

CURRENT ASSESSED

Type	Land	Bldgs	Total
XV	0	0	0
Totals	0	0	0

RESIDENCE DESCRIPTION

Year Built	2000
Use	
Basement	0 Attic 0
Bedrooms	0 Main Area 0
Full Bath	0 Finished Basement Area 0
Half Bath	0
Total Rooms	0 Total Square Feet 0

Boone County Assessor

801 E. Walnut St., Rm 143
 Columbia, MO 65201-7733
 assessor@boonecountymmo.org
 Office (573) 886-4251
 Fax (573) 886-4254

Boone Cou

801 E. W

Boone Gov

001 E. W

Parcel Information Viewer

Search: CITY OF ASHLAND
Enter Parcel Number, Owner's Name, or Property Address.

Zoom to Neighborhood... Zoom to Location...

Print Link Map Legend Help

2450200040040001

Owner: CITY OF ASHLAND
Address: 100 E BROADWAY
City, State, Zip: ASHLAND, MO 65010
School: ASHLAND (R1)
Legal Description: EAGLE LAKES PLAT 1 LOT 23
Lot Size: 55.25 x 231.74
Irregular Shape: Y
Parcel: 24-502-00-04-004.00 01

Full Real Estate Summary

Location Information
Property Address: 00000 FALCON CT
Section/Township/Range Sec: 15 46 12

Taxing Enties
City: ASHLAND (02)
Fire: SOUTHERN BOONE COUNTY (F2)
Library: COL BC LIBRARY (L4)
Road: COMMON ROAD DISTRICT (CO)
School: ASHLAND (R1)

Recorded Documents
Owner:
Deed Book/Page: 109 4021 0166
State, Zip: MO 64617
Subdivision Plat Book/Page: 0302 0333
0030 0025

Type	Land	Bids	Total



Recorded Documents

Deed Book/Page

State, Zip

Subdivision Plat