

**AGENDA**  
**CITY OF CENTRALIA, MISSOURI**  
**Board of Aldermen**  
**Regular Meeting**  
Monday, April 16, 2012  
7:00 P.M.  
City Hall Council Chambers

- I. ROLL CALL
- II. PLEDGE OF ALLEGIANCE
- III. CONSENT AGENDA (Approved as a group unless separated by request of one or more Aldermen)
  - A. Minutes of Prior Meetings
  - B. Minutes of Public Works and Public Utilities Committee Meeting
  - C. Minutes of General Government Committee Meeting
  - D. Minutes of Planning and Zoning Commission Meeting
  - E. Reports
    - 1. Treasurer's & Collector's Reports
    - 2. Activity Reports
- IV. ACCOUNTS PAYABLE OVER \$1,250
- V. Certification of Municipal Election Results
- VI. ADJOURN SINE DIE

**Organizational Meeting**  
Monday, April 16, 2012  
About 7:10 P.M.

- 1. ROLL CALL
- II. Swear in Newly Elected Officials
- III. Election of President of the Board of Aldermen (Mayor Pro Tem) by Aldermen
- IV. Election of City Clerk by Aldermen
- V. COMMENTS FROM CITIZENS
- VI. PUBLIC HEARINGS–
  - A. Proposed Rezoning of Lots 9 and 10 of Block 33 of the Original Town of Centralia on West Singleton Street from R-3 (Multiple-Family Dwelling) to B-1 (Downtown Business)
  - B. Proposed Permanent Zoning and Rezoning of Property South of Highway 22 and west of Highway 124 to be B-2 (Highway Business District)
- VII. MAYORAL APPOINTMENTS
- VIII. ACTION AGENDA
  - A. Finance –
    - 1. Delinquent Tax Report
    - 2. Report on County Tax Abatements
    - 3. Utility Bills Bad Debts Charge-offs as of 3-31-12
  - B. Permits and Licenses–None Scheduled
  - C. Legal –
    - 1. Rezoning of Lots 9 and 10 of Block 33 of the Original Town of Centralia on West Singleton Street from R-3 (Multiple-Family Dwelling) to B-1 (Central Business District) – Ordinance  
Bill No. \_\_\_\_\_ Ordinance No. \_\_\_\_\_
    - 2. Annexing Property Owned by John Carl Leader *et al* and the City of Centralia (Voluntary Annexation)–Ordinance  
Bill No. \_\_\_\_\_ Ordinance No. \_\_\_\_\_

3. Rezoning Property South of Highway 22 and west of Highway 124 from M-1 (Industrial District) to B-2 (Highway Business District) and Establishing Permanent Zoning for Voluntarily Annexed Adjacent Property as B-2 (Highway Business District) – Ordinance  
Bill No. \_\_\_\_\_ Ordinance No. \_\_\_\_\_
4. Adoption of International Building Code – 2009 Edition – Ordinance  
Bill No. \_\_\_\_\_ Ordinance No. \_\_\_\_\_
5. Adoption of National Electric Code/2008 Edition – Ordinance  
Bill No. \_\_\_\_\_ Ordinance No. \_\_\_\_\_
6. Adoption of International Plumbing Code – 2009 Edition – Ordinance  
Bill No. \_\_\_\_\_ Ordinance No. \_\_\_\_\_
7. Adoption of International Mechanical Code – 2009 Edition – Ordinance  
Bill No. \_\_\_\_\_ Ordinance No. \_\_\_\_\_
8. Adoption of International Residential Code for One and Two-family Dwellings – 2009 Edition – Ordinance  
Bill No. \_\_\_\_\_ Ordinance No. \_\_\_\_\_
9. Adoption of International Fire Code – 2009 Edition – Ordinance  
Bill No. \_\_\_\_\_ Ordinance No. \_\_\_\_\_
10. Adoption of International Fuel Gas Code – 2009 Edition – Ordinance  
Bill No. \_\_\_\_\_ Ordinance No. \_\_\_\_\_
11. Further Amending City Ordinance Number 1670 Concerning Designated Locations of Stop Signs on Jefferson Street–Ordinance
12. Amending City Code Concerning Speed Limit on Jefferson Street–Ordinance  
Bill No. \_\_\_\_\_ Ordinance No. \_\_\_\_\_
13. Authorizing July 4<sup>th</sup> Fireworks Display at City Recreation Park–Resolution  
Bill No. \_\_\_\_\_ Resolution No. \_\_\_\_\_

D. Purchasing –

1. Authorizing Long Term Power Supply Purchase Agreement–Ordinance  
Bill No. \_\_\_\_\_ Ordinance No. \_\_\_\_\_
2. Fireworks Display and Insurance
3. Replacement Computers
4. Striping Paint

IX. OLD BUSINESS

X. NEW BUSINESS

- A. Mayor
- B. Aldermen
- C. City Administrator
- D. City Attorney
- E. City Clerk

XI. AS MAY ARISE

XII. ADJOURN

Alderman Simmons called the regular meeting to order at 7:00 p.m.

Roll Call: Aldermen Don Bormann, David Wilkins, Farris Sanders and Catherine Simmons answered roll call. Aldermen Jessica Orsini and Jon Angell were absent. Mayor Grenke was also absent from the meeting.

Also present were City Administrator Lynn P. Behrms, City Attorney Merritt Beck, Police Chief Larry Dudgeon

Others present: James Smith with the Centralia Fireside Guard, Ginny Zoellers with the Centralia Chamber of Commerce, Cemetery Sexton Phyllis Brown, Don Bagley, Jason Snell, Robert Reeves, Daryl Spauldin, Landon Magley, Police Sergeant Robert Bias, Sheila Bias

Mayor Grenke entered the meeting at 7:00 p.m.

**Pledge of Allegiance:**

Mayor Grenke led everyone in the pledge of allegiance.

**CONSENT AGENDA:**

Mayor Grenke asked for approval of the Consent Agenda in its entirety or any items to be pulled for comment or correction.

**CONSENT AGENDA:**

- A. Minutes of Prior Meeting
- B. Minutes of Public Works and Public Utilities Committee Meeting
- C. Minutes of General Government Committee Meeting
- D. Minutes of Technical Advisory Committee Meeting  
Reports
  - 1. Treasurer's & Collector's Reports
  - 2. Activity Reports

Motion was made by Alderman Simmons to accept the consent agenda in its entirety. Alderman Wilkins seconded the motion. On a call by the Mayor for ayes and nays, the motion passed unanimously.

**Accounts Payable over \$1250** was presented in the amount of \$430,410.04 as follows:

**ACCOUNTS PAYABLE OVER \$1250  
MARCH 19, 2012**

Ameren (Transmission Charges)	\$ 13,844.45
Ameren Energy Marketing (Wholesale Electric )	\$ 116,277.33
Ameren UE (Heating Bill)	\$ 3,058.90
Arkansas Electric Cooperatives, Inc (Primary Cable \$15750.00)	\$ 16,254.70
Centralia Chamber of Commerce (Economic Development Service Contract)	\$ 6,000.00
City Of Columbia (Feb 2012 landfill charges)	\$ 6,507.12
Director of Revenue ( 5 recognition signs for Softball Champions)	\$ 2,600.00
Fire Master Fire Equipment, Inc (Light Bar)	\$ 1,843.50
Fire Master Fire Equipment, Inc (Turnout Jacket & Pants)	\$ 1,470.00
H D Supply Utilities (Elect Dept Supplies)	\$ 2,399.36
H D Supply Utilities (Elect Dept Supplies)	\$ 2,456.10
H D Supply Utilities (Elect Dept Supplies)	\$ 1,426.20

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Inland Truck Parts (Units # 13 & #14 Parts/ Repairs)	\$	1,500.87
Kelly Homes (City Hall Public Bathroom Rep)	\$	5,325.00
MFA Oil (Fuel)	\$	4,986.75
MISO	\$	3,135.73
MISO (monthly & transmission charges)	\$	2,113.54
MJMEUC (Prairie State Charges)	\$	15,490.65
MO Rural Services Workers Comp (Premium Renewal)	\$	67,583.00
Special Election (Prepayment of Election Charges)	\$	1,728.67
UMB Bank ( Library GO Bond Pmt)	\$	30,015.00
UMB Bank (Park Rec Center Lease Pmt)	\$	111,318.62
Water & Sewer Supply, Inc (Pipe & Yokes)	\$	2,554.00
<b>TOTAL</b>	<b>\$</b>	<b>419,889.49</b>

**ADDED AFTER GGFC MEETING**

<b>TOTAL</b>	<b>\$</b>	<b>-</b>

**ADDED TODAY**

A-1 Containers( (105 N Allen Debris Disposal)	\$	1,257.22
Boone Quarries (Clean Rock \$47000.46)	\$	6,038.66
H D Supply Waterworks (10" C900 Pipe (Benoit))	\$	1,776.96
Midwest Meter (tapping sleeve/flange valves \$ 872.71)	\$	1,447.71
<b>TOTAL</b>	<b>\$</b>	<b>10,520.55</b>
<b>GRAND TOTAL</b>	<b>\$</b>	<b>430,410.04</b>

Alderman Bormann made the motion to approve the Accounts Payable over \$1250 in the amount of \$430,410.04. Alderman Wilkins seconded the motion. On a call by the Mayor for ayes and nays, the motion passed unanimously.

**COMMENTS FROM CITIZENS:**

Comments from Citizens was opened at 7:02 p.m. by Mayor Grenke.

Don Bagley, 711 E Brick St., asked to discussed an item not on the agenda. He stated that he opposes the thought of changing the stop sign on Sims and Jefferson Street due to a large number of children using the cross walk at that intersection daily.

Jason Snell, 604 E Head, stated he is a lifelong resident in Centralia. He, too, was opposed to removing stop signs on Jefferson at Sims or at Lakeview. He feels it would be an issue trying to navigate a school bus on the street without the intersections, and would back the traffic up on Sims and Lakeview without the stop signs. He said he would prefer to see more stop signs rather than less.

Bob Reeves, 12501 Hwy FF, Chance Elementary Principal, said that he agrees with not removing stop signs on Jefferson. His main concern is the kids' safety. He asked that if the stop signs do have to be removed, please consider lowering the speed limit.

The Mayor commented that during the April 9<sup>th</sup> Public Safety meeting the issue is scheduled to be discussed further.

Comments from Citizens was closed at 7:10 p.m. by Mayor Grenke.

**ECONOMIC DEVELOPMENT REPORT:**

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Ginny Zoellers with the Centralia Chamber of Commerce asked to have the Economic Development Report put on this agenda in the future since it is after the Chamber meeting.

Ginny had met with members of CREDI board and the Chamber board to put together a committee consisting of members from each of these boards to head Centralia's 3/50 Project. This committee is to meet with the director of the Mexico, Missouri Chamber of Commerce to get information on the model that they use for the 3/50 Project. This would be an expansion of the shop local program. Participants would use a key thob to get discounts at local businesses, and participating businesses would sign up online and get a decal to display in their window.

Zoellers reported that Ads are being sold for the new map of Centralia. The Chamber board had looked at it and is waiting on the committee to meet to approve the map.

The Annual Chamber dinner is scheduled for 4/20/2012 with a social beginning at 5:30 p.m., and dinner at 6:15 p.m.. This year's awards will be presented as follows:

Community Betterment Award - Jamie Mills, Mike VanMaanen, and Brad Creel

Ambassador - State Champion Lady Panther Softball Team

Citizen of the Year – Lynn Behrns

Agriculture - Benoit farms

Educators – Ann Beck, Kelly Jones and Sherry Jerome

Business – Ritchie and Sons Hardware

Ginny Zoellers and Bob Reeves left the meeting at 7:17 p.m.

**PUBLIC HEARING:**

1. Amendments to Fiscal Year 2011-12 Budget
2. Fiscal Year 2012-13 Budget

The Public Hearing section of the meeting to discuss the amendments to the Fiscal Year 2010-11 budget and the Fiscal Year 2011-12 budget was opened by Mayor Grenke at 7:18 p.m.

There being no public comments, the Public Hearing section of the meeting was closed at 7:19 p.m. by Mayor Grenke.

**ACTION AGENDA:**

**Finance:**

**RESOLUTION: Adopting Amended Fiscal Year 2011-12 City budget**

Alderman Sanders presented a bill marked and designated as bill no. 2594 to create a resolution entitled "A RESOLUTION ADOPTING AN AMENDED BUDGET FOR THE CITY OF CENTRALIA, MISSOURI FOR THE FISCAL YEAR OF 2011-12 COMMENCING ON APRIL 1, 2011 AND ENDING ON MARCH 31, 2012." Alderman Sanders moved that it be placed on its first reading by title only. Before the bill was introduced copies of the bill were made available for public inspection. Motion was seconded by Alderman Simmons and motion carried unanimously. The bill was then read by title only. The Mayor then called for discussion on the bill and after some discussion Alderman Sanders moved the final passage of the bill. Alderman Wilkins seconded the motion. The Mayor called for a roll call vote and the ordinance passed with the following vote. Aldermen voting FOR: Bormann, Sanders, Simmons, and Wilkins. Voting AGAINST: None. The Mayor declared the bill passed and thereupon signed the same as passed. The bill was approved by the Mayor and signed by the Mayor as approved and was returned to the City Clerk who attested to the signature of the Mayor, affixed the city seal and the Ordinance was designated as Resolution R-12-03.

**RESOLUTION: Adopting Fiscal Year 2012-13 City budget**

Alderman Simmons presented a bill marked and designated as bill no. 2595 to create a resolution entitled "A RESOLUTION ADOPTING A BUDGET FOR THE CITY OF CENTRALIA, MISSOURI FOR THE FISCAL YEAR OF 2012-13 COMMENCING ON APRIL 1, 2012 AND ENDING ON MARCH 31, 2013." Alderman Simmons moved that it be placed on its first reading by title only. Before the bill was introduced copies of the bill were made available for public inspection. Motion was seconded by Alderman Wilkins and motion carried unanimously. The bill was then read by title only. The Mayor then called for discussion on the bill and after some discussion Alderman Simmons moved the final passage of the bill. Alderman Wilkins seconded the motion. The

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Mayor called for a roll call vote and the ordinance passed with the following vote. Aldermen voting FOR: Bormann, Sanders, Simmons, and Wilkins. Voting AGAINST: None. The Mayor declared the bill passed and thereupon signed the same as passed. The bill was approved by the Mayor and signed by the Mayor as approved and was returned to the City Clerk who attested to the signature of the Mayor, affixed the city seal and the Ordinance was designated as Resolution R-12-04.

**Permits and Licenses:** None Scheduled

**Legal:**

**ORDINANCE:** Authorizing Compensation for Certain City Employees

Alderman Bormann presented a bill marked and designated as bill no. 2596 to create an ordinance entitled “AN ORDINANCE TO FIX THE COMPENSATION OF CERTAIN EMPLOYEES OF THE CITY OF CENTRALIA, MISSOURI.” Alderman Bormann moved that it be placed on its first reading by title only. Before the bill was introduced copies of the bill were made available for public inspection. Motion was seconded by Alderman Wilkins and motion carried unanimously. The bill was then read by title only. Alderman Bormann moved the bill be placed on its second reading. Motion was seconded by Alderman Wilkins and motion carried unanimously. The bill was then read the second time by title only. The Mayor then called for discussion on the bill and after some discussion Alderman Bormann moved the final passage of the bill. Alderman Simmons seconded the motion. The Mayor called for a roll call vote and the ordinance passed with the following vote. Aldermen voting FOR: Bormann, Simmons, and Wilkins. Voting AGAINST: Sanders. The Mayor declared the bill was not passed.

**ORDINANCE:** Authorizing Contract with Centralia Special Road District for Joint Street Projects and Use of Certain Equipment

Alderman Wilkins presented a bill marked and designated as bill no. 2597 to create an ordinance entitled “AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR AND CITY CLERK OF THE CITY OF CENTRALIA, MISSOURI, TO EXECUTE A CONTRACT WITH CENTRALIA SPECIAL ROAD DISTRICT RELATING TO JOINT STREET PAVING PROJECTS AND USE OF CERTAIN PAVING EQUIPMENT.” Alderman Wilkins moved that it be placed on its first reading by title only. Before the bill was introduced copies of the bill were made available for public inspection. Motion was seconded by Alderman Simmons and motion carried unanimously. The bill was then read by title only. Alderman Wilkins moved the bill be placed on its second reading. Motion was seconded by Alderman Simmons and motion carried unanimously. The bill was then read the second time by title only. The Mayor then called for discussion on the bill and after some discussion Alderman Wilkins moved the final passage of the bill. Alderman Sanders seconded the motion. The Mayor called for a roll call vote and the ordinance passed with the following vote. Aldermen voting FOR: Bormann, Sanders, Simmons, and Wilkins. Voting AGAINST: None. The Mayor declared the bill passed and thereupon signed the same as passed. The bill was approved by the Mayor and signed by the Mayor as approved and was returned to the City Clerk who attested to the signature of the Mayor, affixed the city seal and the Ordinance was designated as Ordinance 2671.

**PURCHASING:**

**ORDINANCE:** Authorizing Contract with Hardesty Construction Co. for Cemetery Mowing Services

Alderman Sanders asked if the Park Dept had been asked if they wanted to take this project on. After discussion between Behrns, Park Director Tad Dunn, and Park Board President Mike Kinkead the Park Department had declined mowing the cemetery.

Alderman Sanders presented a bill marked and designated as bill no. 2598 to create an ordinance entitled “AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR AND CITY CLERK OF THE CITY OF CENTRALIA, MISSOURI, TO EXECUTE A CONTRACT WITH HARDESTY CONSTRUCTION CO., LLC OF CENTRALIA, MISSOURI RELATING TO MOWING AND ASSOCIATED MAINTENANCE SERVICES AT THE CENTRALIA CITY CEMETERY.” Alderman Sanders moved that it be placed on its first reading by title only. Before the bill was introduced copies of the bill were made available for public inspection. Motion was seconded by Alderman Wilkins and motion carried unanimously. The bill was then read by title only. Alderman Sanders moved the bill be placed on its second reading. Motion was seconded by Alderman Simmons and motion carried unanimously. The bill was then read the second time by title only. The Mayor then called for discussion on the bill and after some discussion Alderman Sanders moved the final passage of the bill. Alderman Simmons

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seconded the motion. The Mayor called for a roll call vote and the ordinance passed with the following vote. Aldermen voting FOR: Bormann, Simmons, and Wilkins. Voting AGAINST: Sanders. The Mayor declared the bill was not passed.

**After some discussion on the issue of mowing the cemetery, the failed ordinance was re-introduced at 7:40.**

Alderman Sanders presented a bill marked and designated as bill no. 2598 to create an ordinance entitled "AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR AND CITY CLERK OF THE CITY OF CENTRALIA, MISSOURI, TO EXECUTE A CONTRACT WITH HARDESTY CONSTRUCTION CO., LLC OF CENTRALIA, MISSOURI RELATING TO MOWING AND ASSOCIATED MAINTENANCE SERVICES AT THE CENTRALIA CITY CEMETERY." Alderman Sanders moved that it be placed on its first reading by title only. Before the bill was introduced copies of the bill were made available for public inspection. Motion was seconded by Alderman Simmons and motion carried unanimously. The bill was then read by title only. Alderman Sanders moved the bill be placed on its second reading. Motion was seconded by Alderman Wilkins and motion carried unanimously. The bill was then read the second time by title only. The Mayor then called for discussion on the bill and after some discussion Alderman Sanders moved the final passage of the bill. Alderman Simmons seconded the motion. The Mayor called for a roll call vote and the ordinance passed with the following vote. Aldermen voting FOR: Bormann, Sanders, Simmons, and Wilkins. Voting AGAINST: None. The Mayor declared the bill passed and thereupon signed the same as passed. The bill was approved by the Mayor and signed by the Mayor as approved and was returned to the City Clerk who attested to the signature of the Mayor, affixed the city seal and the Ordinance was designated as Ordinance 2672.

**Police Station Building Repairs and Improvements**

Chief Dudgeon reported that Police Sgt Robert Bias had worked on getting quotes for improvements and repairs to the interior of the police station. They planned to purchase some used furniture (desks, etc.) and would like to paint some walls. The air conditioning unit for the PD has gone out, and the quote from Robertson stated that the City could fix the air conditioning for \$2000 or he could install a new unit with a 10 year warranty for \$2500. Behrns stated that there will be enough money to cover the A/C unit and the \$4030 for other repairs, which will be primarily for replacement of furniture and some painting.

Alderman Bormann made a motion to approve air conditioning repairs in the amount of \$2500 and upgrades to the police department in the amount of \$4030. The motion was seconded by Alderman Simmons. On a call by the Mayor for ayes and nays the motion carried unanimously.

**25 kVA Transformers**

Mark Mustain, Electric Department Foreman, provided quotes for five (5) 25kVA transformers as follows: Soloman Corp. - 5 @ \$550.00 each, \$2750.00 total; T & R Electric 5 @ \$406.00 each, \$2030.00 total. Staff recommendation is to purchase the transformers from T & R Electric in the amount of \$2030.

Alderman Simmons made a motion to purchase the transformers from T & R Electric in the amount of \$2030. The motion was seconded by Alderman Wilkins. On a call by the Mayor for ayes and nays the motion carried unanimously.

**OLD BUSINESS:**

Alderman Sanders asked if anyone had responded to Behrns' nuisance letters. Behrns reported that Linda Yager had been in touch, and had talked about doing some temporary work, but is now looking at possibly tearing down the building with help from a friend this summer.

He also noted that there had been no response from Mr. George, and he had not heard anything about the feed mill.

The City had received a demolition permit for a house on Lakeview from Charlie Stidham, but it was not a building that a letter had been sent about.

Behrns had talked to Mrs. Otmog regarding a house at far end of Central which is vacant and has structural problems. Mrs. Otmog is attempting to get information on how much the house is worth in order to tear it down.

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At this time, no more notices have been sent out. Behrns noted that 4 out of 5 demolition allotments for 2012-13 have already been spoken for, and the City will probably have some more requests once letters are sent out.

Some discussion was held regarding the time frame the person has to respond.

Daryl Spauldin spoke from the audience regarding the house at 211 S Barr which is sitting on blocks. Spauldin feels that the house is a health hazard. Behrns had been in contact with the owner, David Hartgrove, and he said he does intend to tear the house down once it's paid off.

Sanders questioned Park Dept. Recreation Center lease payment listed on the accounts payable over \$1250. There was some discussion about the control of the Park and Recreation monies, and how the finances for the Park Department are handled.

Behrns noted that the Park, Pool and Recreation Center are under the control of the park board, and are located on land under the control of the park board. The Park Department and Park Board hires, fires and controls its own budget. The Park budget within the city's budget was created by Dunn with the approval of the park board. There is a ½ cent sales tax collection that is controlled by the City, but is designated to the Park by state statute. When the Park Board would like to use this account to pay a debt, they ask permission from the City Council. The park sales tax fund would be used to pay the debt on the recreation center. Sanders suggested changing the ordinance so that the City Council would have control over the Park Board. Alderman Simmons noted that this fund has been on the City books since 2001, and has been in effect for a long time.

**NEW BUSINESS:**

**Mayor:**

**Appointments:**

Mayor Grenke recommended appointing himself, Alderman Don Bormann, and City Administrator Lynn Behrns to a committee, the Engineering RPF Review Committee, to review qualification of engineers in order to choose one in the replacement of Switzler street. Alderman Simmons made a motion to approve the appointment of Mayor Grenke, Alderman Bormann and Administrator Behrns to the Engineering RPF Review Committee. Alderman Wilkins seconded the motion. On a call by the Mayor for ayes and nays, the motion passed unanimously.

Mayor Grenke requested approval for the appointment of Thelma Chandler to the Cemetery Board with a term expiring in May 2015. Alderman Wilkins made the motion to approve the appointment of Thelma Chandler to the Cemetery Board with a term expiring in May 2015. Alderman Simmons seconded the motion. On a call by the Mayor for ayes and nays, the motion passed unanimously.

Mayor Grenke requested approval for the appointment of Chester Fritch to the Cemetery Board with a term expiring in May 2015. Alderman Sanders made the motion to approve the appointment of Chester Fritch to the Cemetery Board with a term expiring in May 2015. Alderman Wilkins seconded the motion. On a call by the Mayor for ayes and nays, the motion passed unanimously.

**Aldermen:**

**City Administrator:**

Behrns announced that the petition to annex came through from Leaders. There will be a recessed meeting that will include that topic and Darren Adams' request to rezone 318 w Singleton, which will be reviewed by P & Z.

Plans for replacing sidewalk and adding ramps and ADA features by Baptist church are underway, and also include replacing the storm sewer. The church pay to add roof drains.

Hannibal, Kahoka, Marceline and Centralia all have contracts for 2015 for wholesale power, and have done an RFP. There are significant savings to enter into a contract to purchase all of power instead of buying some from Prairie State. There was some discussion about the future contract to purchase power in order to lock in a set price.

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**City Attorney:**

Beck gave an update on Senate bill 628, which is for optional court costs for biometric equipment. March 5<sup>th</sup> the committee voted to pass the bill to the Senate floor. The bill is now out of committee and awaiting action.

**City Clerk**

At the request of the City Administrator, Lockett had compiled a list of all paid and unpaid City of Centralia liquor licenses. At this time, there are no outstanding balances owed on liquor licenses.

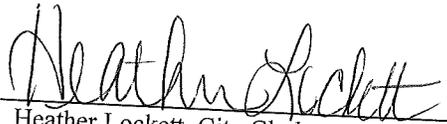
**As May Arise:**

Alderman Sanders noted from the activity report that the street dept spent 228 hours of street weed control. Behrns noted that those hours were one person on the boom mower doing ditches on city owned property, exclusive of the water tower and the cemetery.

Mayor Grenke mentioned that his father-in-law had just passed away this week. A moment of silence was observed.

There being no further business to discuss, Alderman Simmons made the motion to recess this meeting until April 2, 2012 at 7:00 p.m. the meeting. Alderman Wilkins seconded the motion. On a call by the Mayor for ayes and nays the motion carried unanimously.

Meeting adjourned at 8:18 p.m.



Heather Lockett, City Clerk

Mayor Grenke called the regular meeting to order at 7:00 p.m.

Roll Call: Aldermen Jon Angell, Don Bormann, David Wilkins, Jessica Orsini, Farris Sanders and Catherine Simmons answered roll call.

Absent: None

Also present were City Administrator Lynn P. Behrns, City Attorney Merritt Beck, Police Chief Larry Dudgeon,

Others present: James Smith with the Centralia Fireside Guard, Electric Dept Forman Mark Mustain, Street Dept Forman Phil Hoffman, Landon Magley, Adam Stites, Madison Lipford, Pat Ward and Don Bobbitt

**Pledge of Allegiance:**

Mayor Grenke led everyone in the pledge of allegiance.

**Comments from Citizens:**

Mayor Grenke opened the Comments from Citizens section at 7:02 p.m.

Pat Ward, Sunset Gardens Apt 11, Centralia

Ward said she wanted to know which employees would get the raises that the Board was voting on. Some discussion was held regarding the ordinance on the agenda which included raises for the salaried employees who were not included in the 20 cent per hour raise passed by the Memorandum of Understanding. Ward stated that she feels that if an employee had already received a raise, they shouldn't get another one. More discussion was held explaining that the 20 cent per hour raise was for hourly employees, and that the insurance increase had averaged to be about a 4% increase per employee.

There being no further comments, the Comments from Citizens section was closed at 7:05 p.m.

**PUBLIC HEARING:** Proposed Annexation of Property by John Carl Leader, *et al*, and the City of Centralia

Mayor Grenke opened the Public Hearing at 7:06 p.m.

Behrns explained that this was a petition to annex property on Hwy 124 and Hwy 22. The petition was to annex City property (50' storm sewer easement) and Leader's property that is not already within the City limits, also including hwy 22 where the creek is at.

There being no other comments, Mayor Grenke closed the Public Hearing at 7:07 p.m.

**NEW BUSINESS:**

**ORDINANCE:** Authorizing Compensation for Certain City Employees

There was some discussion held regarding whether or not a bill could be reintroduced in the same session. City Attorney Beck stated he was not aware of any City ordinances or laws governing against this.

Alderman Simmons presented a bill marked and designated as bill no. 2599 to create an ordinance entitled "AN ORDINANCE TO FIX THE COMPENSATION OF CERTAIN EMPLOYEES OF THE CITY OF CENTRALIA, MISSOURI." Alderman Simmons moved that it be placed on its first reading by title only. Before the bill was introduced copies of the bill were made available for public inspection. Motion was seconded by Alderman Wilkins and motion carried unanimously. The bill was then read by title only. Alderman Simmons moved the bill be placed on its second reading. Motion was seconded by Alderman Wilkins and motion carried unanimously. The bill was then read the second time by title only. The Mayor then called for discussion on the bill and after some discussion Alderman Simmons moved the final passage of the bill. Alderman Wilkins seconded the motion. The Mayor called for a roll call vote and the ordinance passed with the following vote. Aldermen voting FOR: Angell, Bormann, Orsini, Simmons, and Wilkins. Voting AGAINST: Sanders. The Mayor declared the bill passed and thereupon

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signed the same as passed. The bill was approved by the Mayor and signed by the Mayor as approved and was returned to the City Clerk who attested to the signature of the Mayor, affixed the city seal and the Ordinance was designated as Ordinance 2673.

**ORDINANCE:** Authorizing Approval of Grant Award of Contract for Purchase and Improvement of Radios with Missouri Office of Homeland Security and Grants and Training

Chief Dudgeon introduced the information. The amount of the grant available to the City of Centralia is \$77,000 to be used to replace current radios City-wide to make them compliant with the upcoming regulations to have all radios on a narrow-band frequency. Police Sergeant Bias and Electric Department Foreman Mustain had put the information together for the grant. There is a deadline of June 6<sup>th</sup> to have radios ordered. A final list of radios had already been put together and should be ready to order soon. Behrns noted that in order to convert all radios to narrow band, the City would have to pay about \$400-\$500 worth of reprogramming for existing radios that are not going to be able to be replaced.

Alderman Angell presented a bill marked and designated as bill no. 2600 to create an ordinance entitled "AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR OF THE CITY OF CENTRALIA, MISSOURI, TO EXECUTE A GRANT OF AWARD CONTRACT WITH THE MISSOURI OFFICE OF HOMELAND SECURITY AND GRANTS AND TRAINING TO ACCEPT A GRANT FOR RADIO EQUIPMENT PURCHASE AND IMPROVEMENT." Alderman Angell moved that it be placed on its first reading by title only. Before the bill was introduced copies of the bill were made available for public inspection. Motion was seconded by Alderman Simmons and motion carried unanimously. The bill was then read by title only. Alderman Angell moved the bill be placed on its second reading. Motion was seconded by Alderman Simmons and motion carried unanimously. The bill was then read the second time by title only. The Mayor then called for discussion on the bill and after some discussion Alderman Angell moved the final passage of the bill. Alderman Simmons seconded the motion. The Mayor called for a roll call vote and the ordinance passed with the following vote. Aldermen voting FOR: Angell, Bormann, Orsini, Sanders, Simmons, and Wilkins. Voting AGAINST: None. The Mayor declared the bill passed and thereupon signed the same as passed. The bill was approved by the Mayor and signed by the Mayor as approved and was returned to the City Clerk who attested to the signature of the Mayor, affixed the city seal and the Ordinance was designated as Ordinance 2674.

**Mayor:**

**Appointments:**

Mayor Grenke recommended appointing Catherine Simmons to the CREDI board to replace Alderman Bormann for a 1 year term. Alderman Angell made a motion to approve the appointment of Catherine Simmons to the CREDI board for a 1 year term. The motion was seconded by Alderman Orsini. On a call by the Mayor for ayes and nays the motion carried unanimously.

**As May Arise:**

An Arbor Day Proclamation was read by Mayor Grenke. Arbor Day will be April 13, 2012, and there will be an Arbor Day celebration at CIS that day at 2:20 p.m.

Lockett noted that Local Government Week will be April 30<sup>th</sup> – May 4<sup>th</sup>. MML sent out several suggestions of things to do during local government week, and one suggestion was to hold an essay contest. The City of Centralia is going to hold an Art & Essay contest with local schools with 1 winner chosen from each school will by the Board of Alderman. Prizes have been donated by Centralia Friends of the Park and an anonymous donation

There being no further business to discuss, Alderman Simmons made the motion to adjourn the meeting. Alderman Bormann seconded the motion. On a call by the Mayor for ayes and nays the motion carried unanimously.

Meeting adjourned at 7:25 p.m.

  
Heather Lockett, City Clerk

## **Minutes of the Public Works and Public Utilities Committee for Monday, April 2, 2012.**

The meeting was called to order by Alderman Simmons at 7:25 p.m. Present were Mayor Grenke, Aldermen Bormann, Orsini, Sanders, Wilkins, and Angell. Also attending were Lynn Behrns, Phil Hoffman, Mark Mustain, Police Chief Larry Dudgeon, Don Bobbitt, Adam Stites, Landon Magley, Darryl Spauldin, Pat Ward, and James Smith.

### Electric Department

Committee reviewed the activity report and future work schedule for the Electric Department. Sanders asked Mustain if he had inspected an apparent problem downtown behind a building owned by Newton Davis, Jr. Mustain answered that roof gutters were indeed deteriorated and poured water onto a bank of three meters. The equipment was waterproofed and probably not in jeopardy, but the water does drain toward adjacent business. Behrns said that he was in the process of preparing a dangerous structure notice for the property.

Behrns updated the Committee on the status of future wholesale power purchases. One vender has withdrawn because of questions from its state regulator. The City's consultants are examining contracts of four others and waiting for "refreshes" on their quotes. Timing is critical, since rates are not guaranteed for more than one or two days. Behrns anticipates putting forward an ordinance (which would not include specifics) to allow the Mayor to sign a contract on a day's notice. The ordinance will be on the April 16 agenda. This way the Mayor will consult with aldermen with hard data, but not have to wait for a "called" special meeting. Behrns is hoping for a savings of up to \$3 per megawatt hour over the current price.

Mustain said that a vender is repairing the main turret bearing on one bucket truck. The repair requires an expensive part and must be accomplished quickly. The cost is about \$5,000. Behrns noted that such repairs are paid from the Equipment Use Fund and are not a budgetary concern. Although somewhat high, this is normal wear and tear on an expensive machine.

Mustain told Sanders that Asplundh is not yet working for us. They are parking at several locations in the City, but are working for Boone Electric Cooperative across much of northern Boone County. Mustain is just about ready to give them our first work list; but our share will only need one truck, not the five which will be in the vicinity through most of the year.

### Water and Sewer Department

Committee reviewed the activity report and future work schedule for the Water and Sewer Department. They had no immediate questions. Behrns noted that Forsee was away to attending the birth of a new grandson.

Behrns described an emergent problem with leaky manholes. The worst seems to be one in proximity to the creek which runs south of the Methodist Church. Forsee has contacted several vendors. Initial results are in the packet. One was obviously too high. Forsee is seeking clarification from another. The work is expensive because marshaling costs are disproportionate. Forsee may be able to identify others vendors, but cannot wait too long, because infiltrations is a present focus of the Department of Natural Resources and we expect an inspection soon.

### Streets and Sanitation

Committee reviewed the activity report and future work schedule for the Street and Sanitation Departments.

Sanders asked about demolition work on 105 North Allen. Behrns showed Committee an estimate from 5 Oaks for brick work on roof and second floor levels. The quote does not include next the set of beams and

edges along front of building. Committee had no issue with Behrns signing a change order not to exceed \$3,440 for the work. There was a brief discussion of what material should be used for a final surface of the vacant lot. Most members were inclined to use gravel

#### Other

Angell discussed the traffic count report on Head Street Hoffman said its does not include library drives. There was no good place for the counter than captured that information.

Hoffman presented a bid tabulation for stripping paint. The lowest quote was from Sherwin Williams at \$3,590.10. The purchase is for an estimate quantity of needed material. Committee discussed the usefulness of reflective glass beads. Members will look more closely at stripping in the field to gauge results. Hoffman said could find a more pronounced difference with right after application. The purchase will be on the next Board agenda.

The Street crew has done several culverts. The next phase of work on the Miles Ditch will start was soon as electric line burial is complete and the ground is dry enough. Hoffman said last year's work is very effective. Once again, the City expects to use free workers from Job Point.

#### As May Arise

Orsini said she had found a section of the City Code dealing with reconsideration of failed ordinances. It is 2-85. Behrns will talk to City Attorney Merritt Beck about its application.

Behrns asked if the Board would entertain use of the demolition subsidy on the apartment building across from the Police Station. It likely was a single-family residence at one time. Committee asked for time to think about it and also about whether to allow more than five subsidy contracts. Behrns thinks there may be as many as eight or nine contracts possible this year if the Board wants. He has already supplied three blank contracts to potential users. Bobbitt recommended the City not use subsidies for houses that have received dangerous structure notices. Behrns did say that the notices are often the result of the owners not having the funds to maintain the structures in the first place.

Bormann read a statement in response to some citizen comments about the City "wasting " money on vehicle and equipment purchases and buying in town instead of always for lowest price. It is:

"I heard that some people in this community believe that this board has been wasteful by not always accepting the lowest bid.

Our charge is the do what is best for the city, sometimes this means rejecting the lowest bid.

Many cities give preference to local contractors and vendors by ordinance.

There are sound economic reasons for choosing local contractors and vendors even when not the lowest bid.

Let me explain why this is so. Local contractors and vendors spend more of their money in our own community generating sales taxes for our city government. Local contractors and vendors pay local employees who also buy locally generating more sales tax. This process is repeated multiple times.

Out of town contractors and vendors take our money and spend it in their communities, not in ours. That money is gone from our community with little ever returning.

I have read that money spent in town goes around five times before leaving town. This helps our local

businesses meet their local payroll and support our local organizations. Students are constantly asking local businesses for contributions. If we don't support our local business, they cannot support our local organizations.

Next, some people believe that we should not be spending money on new vehicles and equipment, such as our recent purchase of a new Bobcat and a new dump truck.

We are fortunate that our city administrator has set up schedules for replacing equipment on a regular basis and has budgeted for this. Without this, we would be stuck with old equipment which would need more repairs and cost the City money in several ways. First, older equipment needs repairs more often than newer equipment. Second is the lost productive time ferrying equipment to and from the repair shop which becomes even more expensive if the repairs have to be done out of town. Third is the lost productive time of the City employees while waiting for the repairs to be made. Finally, if the repairs are done out of town, the repair shop does not have a local payroll and does not spend any of their fee in Centralia as discussed previously.

In addition, there is the inconvenience to the citizens of Centralia if streets are not plowed in a timely manner after a snow storm. Or, electricity remains off longer because the equipment is in the repair shop. Regular replacement of equipment keeps things running smoothly and can actually save the city money.

If we ever get into a position of NOT replacing equipment in a timely manner, we would be stuck with old equipment. It would be very difficult to come up with the money to ever buy new equipment again.

We can probably all remember times when we tried to save money by buying goods or services cheaply, and it turned out to be an expensive mistake. Many years ago my father told me that if you are buying a tool for one use only to buy the cheapest tool, but, if you are going to make a living with that tool, to buy the best. There is a lot of truth in that statement.

I hope this explanation helps explain our position. If not I would be happy to explain it further in person. We do not make these decisions lightly; there are reasons for what we do."

Orsini asked everyone to vote tomorrow.

Mayor Grenke reminded aldermen that they and he pick up Singleton Street once or twice a year. He suggested a Saturday in April (either the second or third) would be a good time. He will ask for consensus at the next committee meeting.

The Committee adjourned at about 8:20 p.m.



## **Minutes of the General Government and Public Safety Committee meeting of Monday, April 9, 2012.**

The meeting was called to order by Alderman Bormann at 7:00 p.m. Present were Mayor Grenke, Aldermen Orsini, Angell, Simmons, and Sanders. Also attending were Lynn Behrns, Police Sergeant Bias, Fire Chief Denny Rusch, James Smith, O. J. Stone, Don Bagley, Landon Magley, Brenda Moss, Brenda Hess, Nicole Hudson, Savannah Rodgers, Zach Foltz, Bob Reeves. Jason Snell and others.

### Proclamation

Mayor Grenke read and signed a proclamation recognizing National Public Safety Telecommunications Week. Several dispatchers were present and introduced themselves.

### Comments from Citizens

Stone introduced himself as a candidate for Boone County Northern Commissioner and briefly described his credentials, including experience with the Boone County Sheriff's Office.

### Fire Department

Rusch presented a report of Fire Department activities in March. Responding to a Committee comment, he noted that the number of automatic alarm calls should be declining because Hubbell had been making repairs and improvements to their low-pressure sensors on water service lines.

Rusch said that he had not received any contact from the vender about when the replacement fire truck might be delivered.

### Police Department

Bias presented the report of March activities and calls for the Police Department.

Committee took up the issue of whether to eliminate stop signs on Jefferson at Sims Street.

Angell said he favors removal. He has studied available information and (based on traffic counts) eliminating the signs could result in a savings of up to \$200,000 per year to Centralia residents. Stopping and idling have their own hidden costs. Lower pedestrian traffic no longer justifies the stop. He research also says that stop signs should not be used as traffic calming devices. Pedestrian safety could be preserved if the students came east on Lakeview and crossed at that four-way stop.

Orsini agreed with Angell. At 5 cents per stop for 4,000 daily vehicles, the signs were not warranted. Safety of pedestrian is matter of training by parents for all situations rather than a reliance on traffic control design. These signs waste fuel at a time when prices were rising. Most members agreed with the proposition that drivers pay little attention to speed limits on Jefferson.

Sanders said he favored keeping the signage "as is". He feared removing the signs or moving them north to the intersections with Booth, Early, or Head Streets would create additional liability for the City.

Bagley said used to drive buses and has observed the traffic for years. He noted that traffic was at times heavy enough to make it hard for vehicles to enter from side streets. The proposal would make it even more difficult. Children are used to this route and would probably not change to Lakeview. If the situation is not broken, there is no need to fix it.



Reeves (Principal of Chance Elementary School) said that the schools will work with whatever course the city takes. He agreed that traffic can be heavy on Sims for 45 minutes each morning and afternoon. He said that if students were redirected to use a Lakeview Street route, they would have to cross streets three times instead of once.

Snell asked that the signs remain in place. The City should actually be considering additional controls on traffic at the Rodemyre Street intersection with Jefferson. Bormann said that it is not easy to address situations where there are close offsets on side streets.

Bagley did not think that traffic counts changes over recent years on Jefferson Street were enough to trigger sign change or imply a need for alternate locations. Reeves said if the signs are pulled, then the City should lower speed limits.

Bias said that the Police Department had not opinion concerning the proposal. Orsini noted that we now have two stop signs very close together (600 feet), with no others from Gano Chance Drive to Switzler Street. Grenke said any changes should wait until the end of school. Reeves asked that the City wait to end of summer classes—at the end of June.

Audience members remembered a time when there were movable, intermittent signs at Sims and in front of the Middle School. They are not allowed by the Uniform Traffic Control Devices Manual. Reeves acknowledged that buses now split to go north and south from the elementary school.

Simmons said the City should leave the signs in place for safety reasons. She felt it would be too hard for Centralians to quickly change habits. Few of her constituents are requesting change. Angell and Orsini each said they had some requests, but not many. Everyone expected more comments to come if a change happens.

Snell noted that buses and farm equipment need a long stop distance. This will make the situation worse if vehicles speed is unchecked from the library to Lakeview Street

Committee members said that usages volumes and patterns may significantly changed with summer traffic to the Park. Several aldermen suggested that it was time for the issue to be formally voted on.

Angell moved that the City Administrator be instructed to draft an ordinance for next the Board meeting which would eliminate the two stop signs. Orsini seconded the motion. Grenke, Angell, Orsini, Bormann and Simmons voted for the motion. Sanders voted against.

Simmons then move to instruct the City Administrator to draft an ordinance for the next Board meeting which would lower speed limit from 30 miles per hour to 25 miles per hour for the length of Jefferson from Lakeview Street north to the existing school zone. Orsini seconded the motion. All members present voted in favor.

Behrns was told that a formal, advertized public hearing on these matters was not needed, but the Mayor will entertain more public comments when the ordinances come up at the Board meeting.

Sanders moved to have a \$250 fine set as the minimum for speeding in school zones. Simmons seconded the motion. There was brief discussion. The vote was called. Grenke, Orsini, Simmons, Bormann and Sanders voted in favor. Angell voted against.



Grenke relayed a concern of a constituent about bike use by children. Committee members requested that police work to reinstate annual training, even though the City no longer has a School Resources Officer. School assemblies were suggested.

Sanders said a constituent had written requesting lower speed limits on Highway 22 near Country Club Drive. The message cited a short line of sight and speeding trucks. It suggested a 35 mile per hour zone. The message also complained about shoulder maintenance on Highway 22. Committee members asked that the concern be reported to MoDOT, but Grenke and Bormann doubted that speed limit changes will be made. Traffic studies don't justify lower limits; only multiple fatalities might have an effect. MoDOT alone decides speed limit can be signed.

#### Emergency Management

There was no formal report.

#### City Prosecutor

No report. Mayor Grenke will invite April Wilson to next month's meeting to let her meet the new aldermen.

#### Protective Inspection

Behrns reported that demolition incentive contracts were already signed for one structure and two others were in the hands of property owners. Sanders said that he had been inside the building across Sneed Street from the Police Station. He indicated it should be treated as a single family dwelling and be eligible for the incentive. Other aldermen agreed. There was less agreement about whether to hold the incentive contract to a five-grant cap. The aldermen will reconsider later as the budget plays out and needs can be better measured.

Behrns reported on the effect of Dangerous Structure Notices: A demolition is scheduled for 613 S. Allen and 710 E. Lakeview. Greenwood is completing remodeling of a house on Rodemyre. There is no recent work on Yager's house on S. Allen or 523 S. Allen. Lumber delivered to seed store for repairs to the scale pad. The house owned by Creason on Columbia Street is being sold and should be demolished, another of Creason's houses across the street has had one porch removed, and another scheduled to come down. Behrns thinks the whole building is deficient. Behrns told Magley that boarding up windows is a sufficient "cure" because the City ordinance parallels state law and is safety related, not esthetic.

Behrns said that the new editions of the International building codes (with the possible exception of the 2009 Fire Code) will be on the Board agenda. He is waiting for comments from the Fire Chief.

#### Economic Development

CREDI is now working with the Chamber on the buying local 3-50 project. CREDI's Job Expo will be in the Intermediate School on the morning of April 21. The City will have a table. Simmons may be present.

Behrns said the hearing on the Enhanced Enterprise Zone went well. The project may have some delays, since the County participation is tied up with the politics of the Columbia EEZ proposal. This also implies the application to the Missouri Department of Economic Development may need more refinement.

Bormann noted that tickets to the annual Chamber of Commerce dinner are available at the City's office for \$15 each. The dinner is on Friday, April 20. Grenke thanked Bormann for his year of service as the City's representative to CREDI.

#### Park Department

The Park Board will meeting next week, but minutes from the last meeting was in the committee agenda packet.

#### Cemetery Advisory Committee

No report. Behrns noted that he would be seeking surveyor's quote for setting pins in the Cemetery's northwest section.

#### Tree Board

Mayor Grenke said that he would be helping celebrate Arbor Day at the Intermediate School on April 13

#### Library Board

No formal report was made, but minutes and a future agenda were presented in the Committee packet.

#### Finance

Financial statements for March were delayed because a programming mistake created an unbalanced journal entry of large size. The corrected statements will be emailed soon. The year-to-date column this time also represents the activity for the total year. Auditors will be making initial visits in the next two weeks.

#### Bills over \$1,250

Committee received a preliminary list of bills over \$1,250. Committee members had no immediate questions.

#### Other General Government

No price list for fireworks is available yet, but it should be in the Board packet with a recommendation. The agenda will also have the annual resolution to allow for the July 4 display.

#### As May Arise

Behrns said that the City is very close to finalizing an acceptable wholes energy contract. An ordinance to authorize signing the contract will definitely be on the agenda.

The Committee then adjourned at about 9:10 p.m.

## Unofficial Draft Minutes

### **Meeting of the Planning and Zoning Commission for Thursday, April 5, 2012.**

The meeting was called to order by Vice-Chairman Don Bagley at 7:00 p.m. Present were Dale Hughes, LeeAllen Smith, Guy Lee, Jessica Orsini, Don Bormann, and Mark Mustain. Also attending were Lynn Behrns, Farris Sanders, and James Smith.

Those present recited the Pledge of Allegiance.

Bormann moved approval of the minutes of November 17, 2011. Smith seconded the motion. The question was called. All members present voted "aye". There were no "nay" votes, and the motion carried.

Behrns presented a request from Darren Adams to rezone the property at 318 West Singleton Street from R-3 (Multi-family Dwelling District) to B-1 (Downtown Business District). The property was formerly a two-story plantation-style house, but the structure was in poor condition and has been demolished. The property is near the downtown core, but half of a block would remain zoned R-3 between it and the nearest B-1 property (La Crosse Lumber). An advertisement announcing a public hearing was placed in the March 21, 2012 issue of the Centralia Fireside Guard. A second public hearing is scheduled before the Board of Aldermen on April 16. Behrns said that Adams was on holiday and unable to attend the meeting, but had told him that there were not specific plans for the property. He said that he had received no comments either verbal or in writing from any citizens prior to the meeting.

Bagley opened a hearing for public comment on the application.

Sanders spoke to relay opposition to the request from Wesley Wilkerson, a constituent who lives just east of the Adams property.

Bagley closed the hearing for this evening and the Commission briefly discussed the issue.

The Commission discussed the request. Bormann said this request was an instance of spot zone. The site may be ripe for eventual transition, but this was not yet the time. Bagley expressed the same sentiment. He might have been more supportive if the neighbors were voluntarily being included in the request. Smith said that he also agreed with that analysis.

Smith then moved that the Planning and Zoning Commission recommend to the Board of Aldermen that the request to rezone the property at 318 West Singleton St. from R-3 to B-1 be denied. Lee seconded the motion.

On roll call vote, the following members voted aye: all members present.

The following members voted nay: none.

The following members abstained: none.

The motion passed.

The City and John Carl Leader (as attorney-in-fact for several members of his family) petitioned to annex their property lying south of Highway 22, west of Highway 124, and north of the railroad tracks. The City owns outright a long, narrow parcel along the tracks that is the site of a storm sewer main. The proposal also includes the adjacent portion of Highway 22, so that the annexation does not leave a severe notch in the corporate

boundary. The Board of Aldermen held a public hearing on the request at a meeting on April 2. Based on that hearing and any recommendations from the Commission, the Board will consider an ordinance to accomplish the annexation on April 16.

The Commission briefly discussed the proposal.

Hughes then moved that the Planning and Zoning Commission recommend to the Board of Aldermen that the property owned by the City of Centralia and by John Carl Leader, et al, be annexed to the City of Centralia. Bormann seconded the motion.

On roll call vote, the following members voted aye: all members present.

The following members voted nay: none.

The following members abstained: none.

The motion passed.

Assuming that the Leader property is annexed, the Leader family has requested B-2 (Highway Business District) as the most appropriate zoning. It is anticipated that part of the property will be sold to Forrest Chevrolet and become a new location for that business. B-2 fits the needs for Forrest Chevrolet. It is consistent with the adopted Comprehensive Plan. There is a smaller parcel owned by the Leaders which is adjacent to the property being annexed. It is also likely to be sold to Forrest. It is presently zoned M-1 (Industrial District), which allows for possible uses that Forrest might not wish for neighbors. Leader is asking the full property, both within the City and proposed for annexation, all be zoned uniformly. Therefore, the east portion is requested to be rezoned to the more restrictive designation.

Behrns said he placed a notice in the March 21, 2012 issue of the Centralia Fireside Guard calling for a public hearing on the zoning/rezoning request. The Board of Aldermen will hold a second hearing at the Board meeting on April 16. Behrns said that he had received no comments, in writing or verbally in support or opposition to the proposal. One citizen had asked for clarification about exacting what property was to be rezoned.

Bagley opened a hearing for public comment on the proposal.

There were not comments.

Bagley closed the hearing for this evening and the Commission briefly discussed the issue.

The Commission briefly discussed the request.

Lee then moved that the Planning and Zoning Commission recommend to the Board of Aldermen that the request to rezone the property west of Highway 124 and south of Highway 22 owned by the Leader family from M-1 to B-2, and to zone the adjacent property owned by the Leader family and the City of Centralia as B-2. Smith seconded the motion.

On roll call vote, the following members voted aye: all members present.

The following members voted nay: none.

The following members abstained: none.

The motion passed.

Commission members discussed the types of uses allowed in M-1 and whether the property where the Saddle Saloon was formerly located might be more appropriately rezoned to B-2. Bormann said this would have to be a voluntary request or else it can be considered a "taking", which the City would have to pay for.

Behrns then reported that if the property discussed above is annexed and then purchased by Forrest Chevrolet as a new business site, then Forrest will not be constructing an addition to its present building. In this case it would no longer have a need for the twenty-foot portion of the right-of-way of North Rollins which has been vacated to Forrest by the Board of Aldermen. The Forrests have indicated that they would be willing to voluntarily deed the property back to the City as right-of-way and return the site to its original state. One of the duties of the Planning and Zoning Commission is to make recommendations to the City concerning the location and design of streets. Behrns requested that the Commission recommend to the City that it seek and accept the return of the former right-of-way if Forrest Chevrolet relocates.

The Commission discussed the request.

Smith then moved that the Planning and Zoning Commission recommend to the Board of Aldermen that it accept, if offered, the dedication of twenty feet of property from the west side of Block 3 of the Original Town of Centralia for use as right-of-way on the adjacent portion of North Rollins Street.. Hughes seconded the motion.

On roll call vote, the following members voted aye: all members present.  
The following members voted nay: none.  
The following members abstained: none.  
The motion passed.

Similarly, Behrns requested that the Commission consider the possible extension of Ann Street from its present end northeastward along the property owned by Curt Kelly. Land dedicated for street proposed by Kelly could be added to property owned by the City to create a fifty-foot wide right-of-way. This would provide better access to the rear of Kelly's property, to a potential garage. Before any street dedication would take place, the City and Kelly would have to agree on the relocation of present fences and gates. Present utility lines would all be located within the potential street right-of-way. The Commission discussed the request.

Smith then moved that the Planning and Zoning Commission recommend to the Board of Aldermen that it accept, if offered, the dedication of property from Curt Kelly for an extension of Ann Street and dedicate adjacent City-owned property to provide a final right-of-way width of fifty feet. Bormann seconded the motion.

On roll call vote, the following members voted aye: all members present.  
The following members voted nay: none.  
The following members abstained: none.  
The motion passed.

Smith asked that City staff make an effort to inform Commissioners about meetings of the Board of Aldermen where actions might be taken on issues where the Planning and Zoning Commission has made recommendations. Behrns said that it might be difficult for the clerk to distinguish when such items were coming up; it would certainly be easy to send all Board agendas to P & Z Commissioners so that they can decide when they might want to follow up on an issue.

Aldermen asked that the Commission look into whether City ordinances should be amended to allow for chickens. Smith noted that chickens were allowed, but only when kept a long distance from property lines. This would imply they could only be kept on very large lots. Few of those are present in residential areas of the City.

The Commission took no action on the matter, but Behrns will do some research on how Columbia restructure their ordinances.

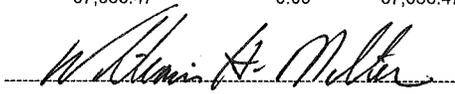
Smith moved that the meeting adjourn. Hughes seconded the motion. The question was called. Voting aye: all members present. Voting nay: no member. The motion carried.

The meeting adjourned at about 7:40 p.m.

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CITY OF CENTRALIA, MISSOURI  
 TREASURER'S REPORT  
 CASH - CHECKING ACCOUNTS  
 FOR THE MONTH OF MARCH, 2012

	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE	INVESTMENTS	TOTAL
GENERAL FUND	361,442.53	163,489.95	162,845.67	362,086.81	200,000.00	562,086.81
POOL	974.79	0.00	58.94	915.85		915.85
PARK	95,339.17	37,604.81	9,652.21	123,291.77	0.00	123,291.77
RECREATION CENTER	131,660.53	17,271.37	13,447.88	135,484.02	0.00	135,484.02
LIBRARY	0.00	52,627.29	52,627.29	0.00	0.00	0.00
LIBRARY DEBT SERVICE	0.00	502.02	502.02	0.00	32,628.86	32,628.86
CEMETERY	207,432.86	1,883.00	1,104.11	208,211.75	200,000.00	408,211.75
AVENUE OF FLAGS	9,165.25	104.77	0.00	9,270.02	0.00	9,270.02
TRAN. SALES TAX REVENUE	136,376.90	21,432.05	0.00	157,808.95	0.00	157,808.95
PARK SALES TAX	127,391.46	21,427.25	111,318.62	37,500.09	0.00	37,500.09
WATER-OPERATING	278,334.06	45,109.53	33,517.73	289,925.86	0.00	289,925.86
WATER-SECURITY DEPOSIT	13,850.96	943.73	867.96	13,926.73	0.00	13,926.73
SANITATION (LANDFILL)	141,362.91	33,599.73	32,317.01	142,645.63	0.00	142,645.63
SEWER	26,418.80	18,855.56	14,080.45	31,193.91	0.00	31,193.91
ELECTRIC-OPERATING	488,868.84	236,759.02	188,858.27	536,769.59	600,000.00	1,136,769.59
ELECT.-SECURITY DEPOSIT	32,912.82	1,800.00	1,773.32	32,939.50	0.00	32,939.50
CAPITAL PROJECTS	40,489.13	145.53	0.00	40,634.66	0.00	40,634.66
INTERNAL SERVICE:						
PERSONNEL	113,571.38	0.00	90,648.14	22,923.24		22,923.24
FINANCIAL	0.00	0.00	0.00	0.00		0.00
EQUIPMENT USE	236,912.80		(7,607.32)	244,520.12		244,520.12
<b>TOTAL</b>	<b>2,442,505.19</b>	<b>653,555.61</b>	<b>706,012.30</b>	<b>2,390,048.50</b>	<b>1,032,628.86</b>	<b>3,422,677.36</b>
A. B. Chance Memorial	4,781.79	0.04	0.00	4,781.83	269,915.04	274,696.87
PARK LEASE/PURCHASE	162,123.03	0.00	0.00	162,123.03	0.00	162,123.03
MAMU 08 Electric Substation						
COP Project Fund	0.00	0.00	0.00	0.00	0.00	0.00
COP Int. Reserve Acct.	37,663.47	0.00	0.00	37,663.47	0.00	37,663.47

  
 William H. Miller, Treasurer

# CITY COLLECTOR'S REPORT

MARCH, 2012

Real Estate Tax Collections	\$2,634.73
Personal Property Tax Collections	\$5,554.74
Dog Tax	\$38.00
Cat Tax	\$6.00
Merchant's License	\$175.50
Penalties	\$432.47
Railroad/Utility Tax	
Financial Institution Tax	
Reimbursement 1/8% Assessor Fee	
Sur Tax	\$151,225.16
Total	\$160,066.60

Deposited in the Following Funds

General Fund	\$84,090.25
Park Fund	\$37,554.66
Library Revenue Fund	\$37,919.67
Library Bond (Tsfr to Library Debt Service Ac	\$502.02
Total	\$160,066.60

Submitted by: Heather Lockett  
Heather Lockett, City Collector

# **City of Centralia Activity Reports**

**March 2012**

***Prepared By: Phyllis Brown***

<b>BUILDING ADMINISTRATION</b>		
<b>PERMIT DATA</b>	<b>Mar-12</b>	<b>YTD 2011 - 2012</b>
New Residential & Duplex	5	31
Residential Additions, Alterations, Repairs, Elec Upgrade	3	26
Residential Storage Buildings/Fences/Carport/Swimming Pools	2	29
New Commercial Buildings		
Non Residential Additions, Alterations, Repairs, Elec Upgrade, New Sign	1	4
Courtesy Inspections - New Trailers/Gas Lines	1	6
Renewal		
New Institutional		
Institutional Additions, Alterations, Repairs		
New Community Recreation Center		
Commerical Electrical Inspection		
Pole Barn	1	
<b>Building Permit Summary</b>		
Number of Permits Issued	<b>12</b>	<b>96</b>
Permit Valuation	<b>\$416,300.00</b>	<b>\$3,066,591.00</b>

<b>WATER MANHOURS</b>				
	<b>03/11/12 - 03/25/2012</b>		<b>YTD 2011 - 2012</b>	
	<b>Reg</b>	<b>OT</b>	<b>Reg</b>	<b>OT</b>
<b><i>WATER METERS</i></b>				
1. Connect/Disconnect	39.00	0.00	472.00	33.50
2. Check/Repair Leaks	6.50	1.00	98.50	7.50
3. Reading (Check)	20.50	0.00	330.00	1.50
4. Repair/Test Meters	0.00	0.00	283.50	1.00
5. Meter Jar Work	3.00	0.00	70.00	0.00
6. Customer Service	25.00	4.00	327.00	53.00
7. Winter Preparation	0.00	0.00	5.50	0.00
8. Frozen Meters	0.00	0.00	1.50	0.00
9. Other Work	0.00	0.00	3.00	0.00
<b><i>SERVICE LINES</i></b>				
10. Check/Repair Leaks	0.00	0.00	51.50	2.50
11. Tap/Line/Meter Jar	0.00	0.00	202.50	2.00
12. Replace/Relocate	0.00	0.00	128.50	0.50
13. Other Work	0.00	0.00	7.00	0.00
<b><i>WATER MAINS</i></b>				
14. Check/Repair Leaks	0.00	0.00	29.00	28.00
15. Replace/Relocate	42.00	0.00	233.50	1.50
16. New Construction	0.00	0.00	2.00	0.00
17. Other Work	0.00	0.00	4.00	0.00
<b><i>WATER VALVES</i></b>				
18. Check/Repair Leaks	0.00	0.00	89.50	26.00
19. Adjust Valve Box	0.00	0.00	4.50	0.00
20. Valve Insert/Cut-ins	0.00	0.00	205.50	36.50
21. Other Work	0.00	0.00	28.00	0.00
<b><i>FIRE HYDRANTS</i></b>				
22. Check/Repair Leaks	2.00	0.00	10.00	1.00
23. Maintain (Flush/Paint)	0.00	0.00	123.00	0.50
24. Repair/Locate	0.00	0.00	6.00	0.00
25. New Construction	0.00	0.00	0.00	0.00
26. Other Work	0.00	0.00	17.00	0.00
<b><i>WATER TOWERS</i></b>				
27. NE Maintenance/Repair	6.00	0.00	7.00	0.00
28. NE Grounds	0.00	0.00	33.00	0.00
29. SW Maintenance/Repair	0.00	0.00	7.00	0.00
30. SW Grounds	0.00	0.00	0.00	0.00
31. Other Work	0.00	0.00	0.00	0.00
<b><i>WATER WELLS</i></b>				
32. #3 Maintenance/Repair	4.50	0.00	96.50	0.25
33. #3 Building/Grounds	0.00	0.00	20.50	0.00
34. #4 Maintenance/Repair	3.50	0.00	36.00	0.00
35. #4 Building/Grounds	0.00	0.00	11.50	0.00
36. #6 Maintenance/Repair	1.50	0.00	43.00	0.00
37. #6 Building/Grounds	0.00	0.00	13.50	0.00
38. Other Work	0.00	0.00	0.00	0.00

<b>WATER MANHOURS</b>				
	<b>03/11/12 - 03/25/2012</b>		<b>YTD 2011 - 2012</b>	
	<b>Reg</b>	<b>OT</b>	<b>Reg</b>	<b>OT</b>
<b><i>WATER PLANT</i></b>				
39. Operation/Calculation	0.00	0.00	22.50	2.00
40. Testing	12.00	0.00	151.50	0.00
41. Records/Reports	24.50	0.00	243.00	2.00
42. Equipment/Maintenance/Repair	45.50	1.00	705.50	29.50
43. Sludge Removal	2.00	0.00	52.00	0.00
44. Building/Grounds	9.00	0.00	172.00	0.00
45. Other Work	0.00	0.00	20.00	6.50
<b><i>SEWER MANHOLES</i></b>				
46. Adjust Frame/Lid	1.00	0.00	42.50	0.00
47. Maintenance/Repair	13.50	0.00	28.50	0.00
48. Replace/Relocate	0.00	0.00	0.00	0.00
49. Other Work	0.00	0.00	6.00	0.00
<b><i>SEWER LINES</i></b>				
50. Flush/Auger	3.00	0.00	103.00	0.00
51. Maintenance/Repair	2.00	0.00	157.50	4.00
52. Replace/Relocate	0.00	0.00	2.00	0.00
53. Customer Service	14.00	0.00	95.00	12.00
54. Infiltration	23.50	0.00	90.00	0.00
55. Other Work	8.00	0.00	60.00	0.00
<b><i>LIFT STATIONS</i></b>				
56. M.C. Maintenance/Repair	7.00	0.00	204.00	0.00
57. M.C. Building/Grounds	0.00	0.00	8.00	0.00
58. F.R. Maintenance/Repair	2.00	0.00	61.50	0.50
59. F.R. Building/Grounds	0.00	0.00	5.00	0.00
60. Other Work	0.00	0.00	0.00	0.00
<b><i>LAGOON (TREATMENT)</i></b>				
61. NE Operation/Maintenance	1.50	0.00	95.50	0.00
62. NE Operation/Maintenance	0.00	0.00	21.00	0.00
63. NE Record/Report	9.00	0.00	138.50	0.00
64. NE Grounds	0.00	0.00	344.50	6.50
65. NW Operation/Maintenance	1.00	0.00	274.00	0.00
66. NW Sample/Test	0.50	0.00	25.50	0.00
67. NW Record/Report	0.00	0.00	8.00	0.00
68. NW Grounds	5.50	0.00	126.50	0.00
69. Ind. Pretreatment	70.00	0.00	110.00	0.00
70. Other Work	0.00	0.00	1.00	0.00
<b><i>LAND APPLICATION</i></b>				
71. NE Pump Station Operation/Maintenance	1.00	0.00	19.00	0.00
72. NE Pump Station Building	0.00	0.00	6.00	0.00
73. NW Pump Station Operation/Maintenance	1.00	0.00	2.00	0.00
74. NW Pump Station Building	1.00	0.00	5.00	0.00
75. Trans. Pipe Operation/Maintenance	1.00	0.00	14.00	0.00
76. T. Pipe Repace/Relocate	0.00	0.00	5.50	0.00
77. Ag. Lagoons Operation/Maintenance	7.00	0.00	114.00	0.00
78. Ag. Lagoons Sample/Test	0.00	0.00	6.00	0.00
79. Ag. Lagoons Pump Stations	0.00	0.00	8.00	0.00
80. Centr Pivot Operation/Maintenance	0.00	0.00	16.00	0.00

**WATER MANHOURS**

	03/11/12 - 03/25/2012		YTD 2011 - 2012	
	Reg	OT	Reg	OT
	81. Other Work	0.00	0.00	3.00

<b>WATER MANHOURS</b>				
	<b>03/11/12 - 03/25/2012</b>		<b>YTD 2011 - 2012</b>	
	<b>Reg</b>	<b>OT</b>	<b>Reg</b>	<b>OT</b>
<b>ADMINISTRATION</b>				
82. Water Plan/Schedule	2.50	0.00	28.00	0.00
83. Sewer Plan/Schedule	1.00	0.00	7.00	0.00
84. Water Purchasing	5.50	0.00	68.00	3.00
85. Sewer Purchasing	0.00	0.00	11.00	0.00
86. Water Supervision	0.00	0.00	0.00	0.00
87. Water Supervision	0.00	0.00	16.50	0.00
88. Water Meetings	1.00	2.00	69.00	29.00
89. Sewer Meetings	0.00	0.00	52.50	0.00
90. Water Inspection/Locate Utility	36.50	0.00	232.50	3.00
91. Sewer Inspection.Locate Utility	5.50	0.00	22.00	0.50
92. Water Maps/Records	2.00	0.00	10.00	0.00
93. Sewer Maps/Records	0.00	0.00	0.00	0.00
94. Water Inventory	14.00	0.00	16.00	0.00
95. Sewer Inventory	7.00	0.00	49.00	1.50
96. Water School/Training	0.00	0.00	54.50	6.00
97. Sewer School/Training	0.00	0.00	68.00	8.50
<b>BUILDINGS AND GROUNDS</b>				
101. City Hall	0.00	0.00	11.00	0.00
102. Water Plant Storage Building	4.00	0.00	14.00	0.00
<b>EQUIPMENT VECHICLE MAINTENANCE</b>				
106. Maintenance	1.00	0.00	113.00	0.00
<b>ASSIST OTHRS</b>				
Anchor Fest	0.00	0.00	0.00	0.00
Cemetery	2.00	0.00	14.00	0.00
City Hall	0.00	0.00	0.00	0.00
Electric	21.50	0.00	28.00	0.00
Emergency Management	0.00	0.00	0.00	0.00
Fire	0.00	0.00	0.00	0.00
Library	0.00	0.00	0.00	0.00
Park/Pool	0.00	0.00	0.00	0.00
Police	0.00	0.00	0.00	0.00
Sanitation	0.00	0.00	0.00	0.00
Street	0.00	0.00	98.00	1.00
<b>113. ON CALL PAY</b>	<b>12.00</b>	<b>0.00</b>	<b>72.00</b>	<b>94.50</b>
<b>TIME OFF</b>				
114. Vacation	11.00	0.00	408.50	0.00
115. Sick Leave	88.00	0.00	217.50	8.00
116. Funeral Leave	24.00	0.00	32.00	0.00
117. Holiday	0.00	0.00	408.00	0.00
118. Comp. Time	0.00	0.00	0.00	0.00
<b>TOTALS</b>	<b>657.50</b>	<b>8.00</b>	<b>8693.00</b>	<b>413.25</b>

665.50

9106.25

## WATER DEPARTMENT EQUIPMENT USE

EQUIPMENT USAGE	Mar-12		TOTAL ON EQUIPMENT	
	MILEAGE	HOURS	MILEAGE	HOURS
# 3 1993 Ford F-700 Dump Truck	115		54717	
# 6 2006 Chev Silverado Pickup	645		58618	
# 19 2011 Chev Silverado Pickup	926		14613	
# 30 2004 Chev. 1/2T. Pickup	1258		108801	
# 40 Sewer Machine		1		248
# 42 - 1984 Homelite Trash Pump		0		1218
# 49 - 2000 Case Backhoe 580 SL		0		1854
# 74 Sewer Camera Van		19		1309
# 82 1992 UMC Sewer Van		82		88472
WELL PERFORMANCE REPORT	75 H.P. WELL #3		125 H.P. WELL #4	
1. Static Level-Average		356 FT		362 FT
2. Pumping Level		406 FT		377 FT
3. Drawdown		50 FT		15 FT
4. G.P.M.		433		730
5. Total Hours Pumping		129		250.7
WELL PERFORMANCE REPORT	125 H.P. WELL #6			
1. Static Level-Average		368 FT		
2. Pumping Level		383 FT		
3. Drawdown		15 FT		
4. G.P.M.		730		
5. Total Hours Pumping		0		
WATER	Mar-12		Feb-12	
1. Monthly Well Water Processed (Raw Water# 3, #4 & #6)		16,424,900		15,647,500
2. Total Well Water Process 2010 - 2011				
3. Monthly Recycled Water Processed		0		0
4. Total Recycled Water Processed 2010 - 2011		0		0
5. Total Water Processed for Month		16,424,900		15,647,500
6. Average Daily Processed		5,298		539,569
a. High Day Raw Water		702,000		842,000
b. Low Day Raw Water		429,700		474,000
7. Total Water Processed 2010 -2011		198,288,300		181,863,400
8. Finished Water to Towers for Month		15,035,000		14,015,000
9. Finished Water to Towers 2010 -2011		206,031,000		190,996,000

## WATER DEPARTMENT EQUIPMENT USE

NORTHEAST LAGOON PERFORMANCE	Mar-12	
1. Influent BOD (MG/L)		
2. Effluent BOD (MG/L)		
3. % BOD Removal		
4. Influent Suspended Solids (MG/L)		
5. Effluent Suspended Solids (MG/L)		
6. % Suspended Solids Removal		
7. Effluent Discharge to Creek		NO
8. Monthly Gallons Treated		10,260,000
9. Yearly Gallons Treated 2010 - 2011		82,721,000
10. Monthly Irrigation Water Pumped		0
11. Yearly Irrigation Water Pumped 2010 - 2011		0

Feb-12	
	NO
	15,695,000
	72,461,000
	0
	0

NORTHWEST LAGOON PERFORMANCE	Mar-12	
1. Influent BOD (MG/L)		
2. Effluent BOD (MG/L)		
3. % BOD Removal		
4. Influent Suspended Solids		
5. Effluent Suspended Solids		
6. % Suspended Solids Removal		
7. Effluent Discharge to Creek		NO
8. Monthly Gallons Treated		5,729,000
9. Yearly Gallons Treated 2010 - 2011		49,723,000
10. Monthly Irrigation Water Pumped		0
11. Yearly Irrigation Water Pumped 2010 - 2011		0

Feb-12	
	NO
	8,004,000
	43,994,000
	0
	0

## STREET DEPARTMENT MANHOURS

	03/11/2012 - 03/25/12		YTD 2011 - 2012	
	REG	OT	REG	OT
<b>STREET MAINTENANCE</b>				
1. Scarifying/Blade/Excavating	0.00	0.00	37.00	1.00
2. Add Aggregate	0.00	0.00	37.00	0.00
3. Shoulder Work	0.00	0.00	26.00	0.00
4. Patch (Mix, Haul)	43.00	0.00	282.00	0.00
5. Overlay (Mix, Haul)	0.00	0.00	20.00	7.50
6. Add Blotter Aggregate	0.00	0.00	4.00	0.00
7. Sweeping	22.00	0.00	48.50	8.00
8. New Construction	0.00	0.00	0.00	0.00
9. Other Work	35.00	0.00	274.00	5.30
<b>ALLEY MAINTENANCE</b>				
10. Scarify/Blade	0.00	0.00	1.50	0.00
11. Add Aggregate	0.50	0.00	8.00	0.00
12. New Construction	0.00	0.00	6.00	0.00
13. Other Work	0.00	0.00	11.50	0.00
<b>CURBS AND GUTTERS</b>				
14. Remove/Replace	0.00	0.00	6.00	1.00
15. Maintenance	0.00	0.00	1.50	0.00
16. New Construction	0.00	0.00	0.00	0.00
17. Other Work	0.00	0.00	2.00	0.00
<b>CULVERTS</b>				
18. Remove/Replace Existing	0.00	0.00	58.50	0.00
19. Maintenance	1.00	0.00	24.00	0.00
20. New Installation	0.00	0.00	29.50	0.00
21. Other Work	0.00	0.00	5.00	0.00
<b>STORM SEWERS</b>				
22. Inlet Maintenance	4.00	0.00	84.00	0.00
23. Line Maintenance	0.00	0.00	21.00	0.00
24. New Construction	0.00	0.00	322.50	20.80
25. Other Work	0.50	0.00	3.00	0.00
<b>DITCHES</b>				
26. Cleaning	0.00	0.00	37.00	0.00
27. Other Work	1.50	0.00	65.50	1.50
<b>SIDEWALKS</b>				
28. Remove/Replace Existing	42.50	1.00	314.00	1.50
29. Maintenance	0.00	0.00	0.00	0.00
30. New Construction	0.00	0.00	6.00	0.00
31. Other Work	0.00	0.00	2.00	0.50
<b>PAVEMENT MARKINGS</b>				
32. Crosswalks	0.00	0.00	79.00	0.30
33. Parking/Curbs	0.00	0.00	5.00	0.00
34. Center/Edgelines	0.00	0.00	9.00	0.00
35. Other Work	0.00	0.00	2.50	0.00

## STREET DEPARTMENT MANHOURS

	03/11/2012 - 03/25/12		YTD 2011 - 2012	
	REG	OT	REG	OT
<b><i>SIGNING</i></b>				
36. Remove/Replace Existing	9.50	0.00	94.50	0.00
37. Maintenance	1.50	0.00	50.00	0.00
38. New Installation	0.00	0.00	2.50	0.00
39. Other Work	4.50	0.00	46.00	0.00
<b><i>WEED CONTROL</i></b>				
40. Streets and Alleys	0.00	0.00	228.00	0.30
41. City Property	0.00	0.00	26.00	16.50
42. Weed Ordinance	0.00	0.00	13.00	0.00
43. Other Work	0.00	0.00	8.50	0.00
<b><i>BRUSH AND TREE CONTROL</i></b>				
44. Trimming/Removal	6.00	0.00	38.00	0.00
45. Pickup (Gen. Storm)	0.00	0.00	117.50	6.50
46. Other Work	0.00	0.00	1.00	0.00
<b><i>SNOW AND ICE REMOVAL</i></b>				
47. Plow/Blade (Haul)	0.00	0.00	51.00	7.50
48. Spread Material	0.00	0.00	22.00	0.00
49. Preparatory Work	0.00	0.00	67.00	0.00
50. Other Work	6.00	0.00	20.00	0.00
<b><i>PARKING LOTS</i></b>				
51. Maintenance	0.00	0.00	2.00	0.00
52. New Construction	0.00	0.00	0.00	0.00
53. Other Work	0.00	0.00	0.00	0.00
<b><i>ADMINISTRATION</i></b>				
54. Plan/Purchase	42.80	1.30	491.20	20.40
55. Supervision/Meetings	17.50	3.80	79.80	40.90
56. Customer Service	14.00	0.00	150.50	0.00
57. Data Collecting/Survey	2.00	0.50	8.00	0.50
<b><i>BUILDINGS AND GROUNDS</i></b>				
58. Own Department	4.50	1.50	106.00	8.50
59. City Hall	2.00	0.00	4.50	0.00
<b><i>ASSIST OTHERS</i></b>				
Anchor Fest	0.00	0.00	0.00	0.00
Electric	4.50	0.00	235.00	0.00
Fire	0.00	0.00	0.00	0.00
Library	0.00	0.00	0.00	0.00
Park	0.00	0.00	6.00	0.00
Police	0.00	0.00	0.00	0.00
Water	0.00	0.00	34.50	1.00
101. Cemetery	32.00	7.80	105.00	24.10
Others-Emergency Management	0.00	0.00	0.00	0.00
Others-Protective Inspections	0.00	0.00	0.00	0.00

**STREET DEPARTMENT MANHOURS**

	03/11/2012 - 03/25/12		YTD 2011 - 2012	
	REG	OT	REG	OT
<b><i>EQUIPMENT VEHICLE MAINTENANCE</i></b>				
93. Maintenance	67.50	3.30	291.00	9.10
<b><i>SANITATION</i></b>				
70. Daily Routes	293.00	5.30	3914.30	96.20
71. Recycling Operations	109.00	0.00	1263.50	1.50
72. Hazardous Material Operations	0.00	0.00	2.00	0.00
73. Special Collections	0.00	0.00	102.00	106.50
74. Other Work	5.50	0.00	71.80	4.60
<b><i>LANDFILL</i></b>				
75. Final/Grade/Shape	0.00	0.00	0.00	0.00
76. Brush/Clean Fill	2.00	0.00	40.50	13.30
77. Composting Operator	3.80	4.80	52.80	79.70
78. Sampling/Testing	0.00	0.00	0.00	0.00
79. Road/Drainage Work	1.50	0.00	5.00	0.00
80. Other Work	0.50	0.00	84.00	1.30
<b><i>CAPITAL PROJECTS</i></b>				
120. Capital Project	0.00	0.00	0.00	0.00
<b><i>113. ON CALL PAY</i></b>	0.00	0.00	0.00	0.00
<b><i>TIME OFF</i></b>				
114. Vacation	23.00	0.00	479.40	0.00
115. Sick Leave	18.50	0.00	239.20	0.00
116. Funeral Leave	0.00	0.00	32.00	0.00
117. Holiday	8.00	0.00	480.00	0.00
118. Comp. Time	0.00	0.00	0.00	0.00
119. Unpaid Time	0.00	0.00	0.00	0.00
<b><i>TOTALS</i></b>	<b>829.10</b>	<b>29.30</b>	<b>10897.50</b>	<b>485.80</b>

858.40

11383.30

**STREET EQUIPMENT USE**

	<b>Mar-12</b>	<b>YEAR TO DATE 2011 - 2012</b>
<b>TRASH COLLECTED ON DAILY ROUTES (Pounds)</b>	<b>398,560</b>	<b>4,741,240</b>

<b>EQUIPMENT USE</b>	<b>Mar-12</b>		<b>TOTAL ON EQUIPMENT</b>	
	<b>MILEAGE</b>	<b>HOURS</b>	<b>MILEAGE</b>	<b>HOURS</b>
#1 - 1989 John Deer 670B Motor Grader		0		2,884
#4 - 2002 Feightline Dump Truck	86		46,139	
#10 - 2008 1-Ton Chevrolet	417		18,582	
#11 - 1996 Ford Dump Truck	72		63,695	
#13 - 2004 Freightliner Sanitation Truck	497		74,535	
#14 - 2010 Freightliner Trash Truck	855		33,944	
#15 - 1990 Case Model 1550 Long Track Dozer		0		3,224
#18 - 2001 Dodge 2500 Pickup	164		64,654	
#20 - 1999 Case Loader 6T-590		25		6,493
#25 - 2010 Chevy Pickup Silverado	497		8,953	
#49 - 2000 Case Backhoe		9		2,729
#50 - 1997 Gilcrest Propaver		0		554
#76 - 2008 International Dump Truck	424		9,761	
#81 - 2009 John Deere Tractor w/Mower	0		990	
#85 - 1997 Ford Truck Street Sweeper		26		6,053

<b>ELECTRIC DEPARTMENT MANHOURS</b>				
	<b>03/11/12 - 03/25/12</b>		<b>YTD 2011 - 2012</b>	
	<b>REG</b>	<b>OT</b>	<b>REG</b>	<b>OT</b>
<b><i>POLE WORK</i></b>				
1. Inspection	13.00	0.00	31.00	0.00
2. Survey/Stake	0.00	0.00	49.00	0.00
3. Guys & Anchors	7.00	0.00	92.00	0.00
4. Grounding	0.00	0.00	3.00	0.00
5. Pole-CPL	144.00	0.00	1613.80	62.50
6. Pole-GTE	0.00	0.00	0.00	0.00
7. Crossarms	0.00	0.00	0.00	0.00
8. Pole Accessories	0.00	0.00	0.00	0.00
<b><i>AERIAL PRIMARY SYSTEM</i></b>				
9. Primary Wire	35.00	0.00	694.50	6.30
10. Disconnects	12.00	4.00	112.00	5.30
11. Solid Cutouts	0.00	0.00	57.00	14.30
12. Fused Cutouts	0.00	0.00	0.00	0.00
13. Transformer Cutouts	0.00	0.00	0.00	0.00
14. Other Switches	0.00	0.00	11.00	2.50
15. Lighting Arrestors	0.00	0.00	7.00	0.00
16. Insulators	0.00	0.00	0.00	0.00
17. Capacitors	0.00	0.00	7.00	0.00
18. Monitor/Trouble Shooting	0.00	0.00	13.00	0.00
<b><i>AERIAL SECONDARY SYSTEM</i></b>				
19. Secondary Work	37.00	0.00	328.50	24.00
20. Transformers	8.00	0.00	135.50	18.30
21. Repair/Replace/Install Insulators	0.00	0.00	0.00	0.00
22. Service Drop	0.00	0.00	0.00	0.00
23. Connectors/Accessories	0.00	0.00	0.00	0.00
24. Switches	0.00	0.00	0.00	0.00
25. Monitor/Trouble Shooting	0.00	0.00	0.00	0.00
<b><i>UNDERGROUND</i></b>				
26. Survey/Stake	9.00	0.00	73.00	0.00
27. Transformers	0.00	0.00	57.00	2.00
28. Conduit/Casing/Wire	231.50	6.50	1307.50	21.60
29. Monitor/Trouble Shooting	0.00	0.00	1.00	0.00
<b><i>IMPROVEMENTS</i></b>				
30. Primary Wire	0.00	0.00	0.00	0.00
31. Secondary Wire	0.00	0.00	0.00	0.00
32. Pole Line	0.00	0.00	0.00	0.00
33. Crossarms	0.00	0.00	0.00	0.00
34. Transformers	0.00	0.00	0.00	0.00
35. Cutouts	0.00	0.00	0.00	0.00

<b>ELECTRIC DEPARTMENT MANHOURS</b>				
	<b>03/11/12 - 03/25/12</b>		<b>YTD 2011 - 2012</b>	
	<b>REG</b>	<b>OT</b>	<b>REG</b>	<b>OT</b>
<b><i>CUSTOMER SERVICE</i></b>				
36. Read Meters	53.00	4.00	674.50	30.10
37. Replace Meters/Seals	0.00	0.00	18.00	0.00
38. Test Meters	0.00	0.00	2.00	0.00
39. Repair Meters	0.00	0.00	16.00	2.50
40. Monitor/Trouble Shoot	0.00	0.00	16.00	16.00
41. Customer Service	2.00	0.00	13.00	14.00
<b><i>TREE &amp; BRUSH</i></b>				
42. Tree Trimming	3.00	0.00	672.00	3.30
43. Spraying	0.00	0.00	41.00	0.00
44. Hauling Brush	22.50	0.50	386.00	2.00
45. Inspection	18.00	0.00	53.00	0.00
46. Chip Brush	0.00	0.00	37.00	0.00
<b><i>STREET &amp; YARD LIGHTS</i></b>				
47. Street Lights/Wire	18.00	0.00	383.30	19.30
48. Security Lights/Wire	5.00	0.00	33.00	4.00
49. Reset Circuits	0.00	0.00	0.00	0.00
50. Monitor/Trouble Shooting	0.00	0.00	0.00	0.00
51. Christmas Lights	0.00	0.00	96.00	12.50
<b><i>SUBSTATION OPERATION &amp; MAINTENANCE</i></b>				
52. Read/Monitor/Inspection	0.00	0.00	12.00	2.00
53. Switch Gear Maintenance	0.00	0.00	0.00	0.00
54. Take Away Circuit Maintenance	0.00	0.00	0.00	0.00
55. Operate/Reset Breakers	0.00	0.00	0.00	0.00
56. Other Operation/Maintenance	0.00	0.00	15.50	0.00
<b><i>BUILDINGS &amp; GROUNDS</i></b>				
57. Barn-Clean/Straighten	5.00	0.00	168.00	0.00
61. Carpentry	0.00	0.00	0.00	0.00
62. Painting	0.00	0.00	0.00	0.00
63. Plumbing	37.00	0.00	46.00	0.00
64. Electrical	0.00	0.00	46.00	0.00
65. Mechanical	0.00	0.00	0.00	0.00
66. Ground Work	6.00	0.00	88.00	0.00
<b><i>ADMINISTRATION</i></b>				
67. Planning	18.00	2.80	247.00	36.30
68. Purchasing	17.00	0.00	242.00	4.00
69. Scheduling	7.00	0.50	68.00	2.00
70. Maps & Records	0.00	0.00	25.00	0.00
71. Inventory-Stock	44.00	0.00	239.50	0.00
72. Inventory-Field	0.00	0.00	0.00	0.00
73. Training & Schooling	0.00	0.00	56.00	6.30
74. Inspection	0.00	0.00	0.00	0.00
75. Job Cost Estimates	0.00	0.00	0.00	0.00

<b>ELECTRIC DEPARTMENT MANHOURS</b>				
	<b>03/11/12 - 03/25/12</b>		<b>YTD 2011 - 2012</b>	
	<b>REG</b>	<b>OT</b>	<b>REG</b>	<b>OT</b>
<b><i>CAPITAL PROJECTS</i></b>				
Survey & Stake				
CPL Pole				
GTE Pole				
Frame/Deframe				
Guys & Anchors				
Cutouts				
Protective Equipment				
String Wire				
Transformers				
Conduit/Casing				
Other-Fiber Optic				
Other-Jefferson Street				
<b><i>120 ASSIST OTHERS</i></b>				
Administration	2.00	0.00	24.50	0.00
Anchor Fest	0.00	0.00	40.00	0.00
Cemetery	0.00	0.00	0.00	0.00
City Hall	0.00	0.00	15.50	0.00
Emergency Management	0.00	0.00	0.00	0.00
Library	0.00	0.00	0.00	0.00
Park/Pool	0.00	0.00	47.50	0.00
Police	10.00	0.00	34.00	0.00
Street/Sanitation	0.00	0.00	94.00	0.50
Water/Sewer	2.00	0.00	204.25	0.00
<b><i>MAINTENANCE EQUIPMENT</i></b>				
76. Trucks-Clean & Straighten	17.00	0.00	284.80	1.00
77. Trucks-Restock	4.00	0.00	51.00	1.00
78. Rubber Goods Maintenance	0.00	0.00	13.00	0.00
79. Small Tool Maintenance	6.00	0.00	233.00	0.00
80. Maintenance	12.00	0.00	132.00	0.00
<b><i>OTHER PUBLIC BUILDINGS &amp; GROUNDS</i></b>				
City Hall			0.00	0.00
Emergency Management			0.00	0.00
Park			0.00	0.00
Police Department			0.00	0.00
Pool			0.00	0.00
			0.00	0.00
<b>Fire</b>	<b>0.00</b>	<b>0.00</b>	<b>27.00</b>	<b>0.00</b>
Irrigation			0.00	0.00
Pump			0.00	0.00
Electrical (Specify Below)			0.00	0.00
<b>113. ON CALL PAY</b>	<b>0.00</b>	<b>12.00</b>	<b>52.50</b>	<b>118.50</b>

<b>ELECTRIC DEPARTMENT MANHOURS</b>				
	<b>03/11/12 - 03/25/12</b>		<b>YTD 2011 - 2012</b>	
	<b>REG</b>	<b>OT</b>	<b>REG</b>	<b>OT</b>
<b><i>CAPITAL PROJECTS</i></b>				
103. Water Plant Storage Building				
<b><i>TIME OFF</i></b>				
114. Vacation	7.50	0.00	498.30	0.00
115. Sick Leave	24.00	0.00	197.10	0.00
116. Funeral Leave	0.00	0.00	0.00	0.00
117. Holiday	0.00	0.00	488.00	0.00
118. Comp. Time	0.00	0.00	0.00	0.00
119. Unpaid Time	0.00	0.00	0.00	0.00
<b>TOTALS</b>	<b>836.50</b>	<b>30.30</b>	<b>10723.05</b>	<b>432.10</b>

866.80

11155.15

<b>ELECTRIC EQUIPMENT USE</b>				
<b>EQUIPMENT USE</b>	<b>Mar-12</b>		<b>TOTAL ON EQUIPMENT</b>	
	<b>MILEAGE</b>	<b>HOURS</b>	<b>MILEAGE</b>	<b>HOURS</b>
#26 - 2003 International/Altec Digger Derrick(+822)		21.0		3,236.0
#27 - 2009 Ford F-550 w/Altec AT40M Aerial Lift Device		55.0		1,905.0
#29 - 2001 Ford Altec (+51 hr)		33.0		4,700.0
#32 - 2006 Chev Silverado Truck	535		34,365.0	
#34 - 2000 Chevrolet 1 T. Truck (+200 mi)	40		68,150.0	
#38 - 2010 Chevy Pickup 3/4-Ton w/Tool Bed	905		12,460.0	
#51 - 1992 Olate Feed Disc Chipper		3.0		2,542.0
#75 - 2008 Kubota Mini Ex		28.0		777.0
#83 - 2009 McElrath Vacuum Excavator		3.0		96.0
#84 - 2011 Bobcat A770		11.0		45.0

<b>CENTRAL SERVICES MANHOURS</b>				
<b>TASK DESCRIPTION</b>	<b>03/11/12 - 03/25/12</b>		<b>YEAR TO DATE 2011 - 2012</b>	
	<b>REGULAR</b>	<b>OVERTIME</b>	<b>REGULAR</b>	<b>OVERTIME</b>
1. Payroll	36.00	6.50	564.50	31.50
2. Purchasing	37.00	1.00	550.25	41.50
3. Cashiering/Collecting	288.00	22.25	4171.25	356.50
4. Accounting	84.25	8.00	1095.25	17.00
5. Clerical	98.75	3.00	567.25	34.00
6. Customer Service - Water	28.00	0.00	53.50	0.00
7. Customer Service - Sewer	0.00	0.00	0.00	0.00
8. Customer Service - Electric	28.00	0.00	52.00	0.00
9. Customer Service - Other	0.00	0.00	0.00	0.00
10. Investments	0.00	0.00	0.00	0.00
114. Vacation	16.00	0.00	235.14	0.00
115. Sick Leave	6.75	0.00	126.03	0.00
116. Funeral	0.00	0.00	24.00	0.00
117. Holiday	0.00	0.00	328.00	0.00
120. Court	12.75	0.00	117.50	4.25
Rec Center	0.50	0.00	57.50	0.75
Cemetery	14.00	6.50	55.50	19.25
<b>TOTALS</b>	<b>650.00</b>	<b>47.25</b>	<b>7997.67</b>	<b>504.75</b>

697.25

8502.42

**ACCOUNTS PAYABLE OVER \$1250**

**APRIL 16, 2012**

Ameren (Transmission Charges)	13,435.65
Ameren Energy Marketing (Wholesale Energy)	104,043.40
Ameren UE (Heating)	1,689.34
Arkansas Electric (Continuous Conduit)	2,370.00
City Of Columbia (March Landfill Charges)	7,572.64
City of Marceline (Power per contract Jan*/Feb*March)	1,571.94
Darren Adams (318 W Singleton House Demolition)	1,500.00
ECCO Electric (SCADA for Water Plant)	42,650.00
Fletcher Reinhardt Co (600A Switch \$950.58)	1,808.68
H D Supply Waterworks (Meter Jars & Risers \$2068.50)	2,346.25
Hardesty (Cemetery Mowing)	5,025.00
MFA Oil (fuel)	8,813.20
MISO	2,385.98
MJMEUC (PS Estimated Demand Charge)	23,753.84
Richman Graphics (Spring Newsletter \$576.45)	1,380.50
Robinson Heating & AC (PD AC unit)	2,500.00
Schaffer's Specialized Lubricants	1,597.72
Thomasson Co (40" Poles)	11,257.40
UMB Bank (MAMU Electric Substation Lease Payment)	12,738.95
<b>TOTAL</b>	<b>248,440.49</b>

**ADDED AFTER GGFC MEETING**

Butler Supply (Electric Dept Supplies)	1,511.96
Christensen Asphalt (Hot Mix)	1,285.20
H D Supply Utilities (Residential Meters \$1225)	2,416.07
Pitney Bowes (Postage)	2,500.00
Quality Chemical Co Midwest (Quick Kill)	1,277.50
UMB Bank (MAMU 08 Electric Substation Lease Pmt)	2,524.99
<b>TOTAL</b>	<b>11,515.72</b>

**GRAND TOTAL 259,956.21**

State of Missouri)  
                                  )ss.  
County of Boone)

I, Wendy S. Noren, Clerk of the County Commission and Election Authority in and for the County of Boone, State of Missouri, do hereby certify that at the election held in the City of Centralia, County of Boone, State of Missouri, on Tuesday, April 3, 2012, there were cast by the qualified voters of said City the following votes:

For Alderman, Ward 1 (2 year term)	
CATHERINE SIMMONS	117
For Alderman, Ward 1 (1 year unexpired term)	
DAVID WILKINS	90
JODY ROBERTS	52
For Alderman, Ward 2 (2 year term)	
ADAM STITES	61
JON ANGELL	270
For Alderman, Ward 3 (2 year term)	
LANDON MAGLEY	121

Question No. 1

Shall the office of Collector for the City of Centralia, Missouri be changed from an elective office to an appointive office, beginning April 1, 2013?

YES	209
NO	435

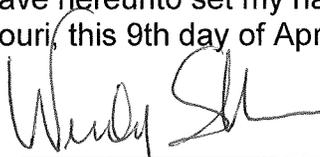
Question No. 2

Shall the City of Centralia, Missouri, issue its general obligation bonds in the amount of \$800,000 for the purpose of providing funds for the City of Centralia, Missouri Municipal Library District to expand, renovate, furnish and equip library facilities?

YES	342
NO	311

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of the County of Boone, done at office in Columbia, Missouri, this 9th day of April, 2012.

(seal)

  
\_\_\_\_\_  
Wendy S. Noren  
Clerk of the County Commission  
and Election Authority in and for  
the County of Boone, State of Missouri

State of Missouri)  
                                  )ss.  
County of Boone)

I, Wendy S. Noren, Clerk of the County Commission and Election Authority in and for the County of Boone, State of Missouri, do hereby certify that at the election held in the Centralia Municipal Library District, County of Boone, State of Missouri, on Tuesday, April 3, 2012, there were cast by the qualified voters of said Library District the following votes:

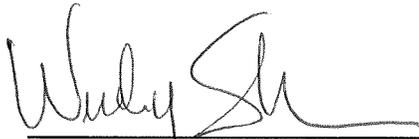
Question A

Shall there be a tax increase of fifteen cents (\$0.15) per one hundred dollars of assessed valuation over the present \$0.2997 per one hundred dollars of assessed valuation for the City of Centralia, Missouri Municipal Library District?

YES	294
NO	320

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of the County of Boone, done at office in Columbia, Missouri, this 9th day of April, 2012.

(seal)

  
\_\_\_\_\_  
Wendy S. Noren  
Clerk of the County Commission  
and Election Authority in and for  
the County of Boone, State of Missouri

City of Centralia  
c/o Lynn Behrns  
114 South Rollins  
Centralia MO 65240

To whom it may concern:

My Name is Darren Adams and I own the property located at 318 Singleton St Centralia MO 65240. The current zoning on the property is R-3 and I request that appropriate measures be taken to have my property re zoned to B-1. I believe that this is the highest and best use of the property. I do not believe that this will adversely affect the neighborhood any way.

Please find below the legal description for the subject tract

CENTRALIA OT BLK 33

LOTS 9 & 10

SUR 60-379

Sincerely

A handwritten signature in black ink, appearing to read 'Darren Adams', with a long horizontal flourish extending to the right.

Darren Adams

(1) Display Ad  
2 columns by about 8"  
Run once on March 21, 2012

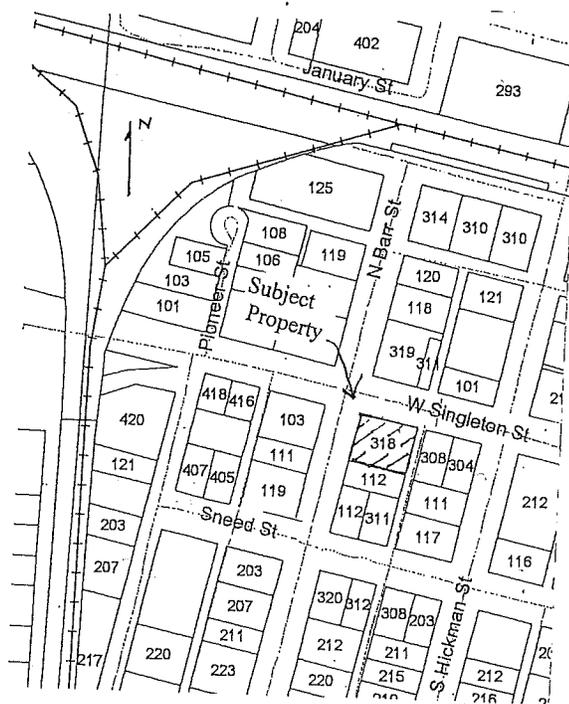
## NOTICE OF PUBLIC HEARING

A Public Hearing will be held before the Centralia Planning and Zoning Commission during its meeting beginning at 7:00 p.m. on Thursday, April 5, 2012, in the City Hall Council Chambers, 114 S. Rollins, Centralia, Missouri 65240.

A second Public Hearing will be held before the Centralia Board of Aldermen during its regular meeting beginning at 7:00 p.m. on Monday, April 16, 2012, in the City Hall Council Chambers, 114 S. Rollins, Centralia, Missouri 65240.

The purpose of these hearing will be to receive public comment on a request by Darren Adams to rezone a tract of land from R-3 (Multiple-family Dwelling District) to B-1 (Central Business District). The property to be rezoned is the parcel addressed as 318 West Singleton Street. and described as Lots 9 and 10, Block 33, Original Town of Centralia

Further information on the proposal is available at the office of the City Administrator, Centralia City Hall. Comments will be received at the hearing or in writing at the City Administrator's Office during regular business hours until 5:00 p.m., Thursday, April 5, 2012 for the meeting of the Planning and Zoning Commission and 5:00 p.m., Monday, April 16, 2012 for the meeting of the Board of Aldermen.



(1) Display Ad  
2 columns by about 8"  
Run once on March 21, 2012

### NOTICE OF PUBLIC HEARING

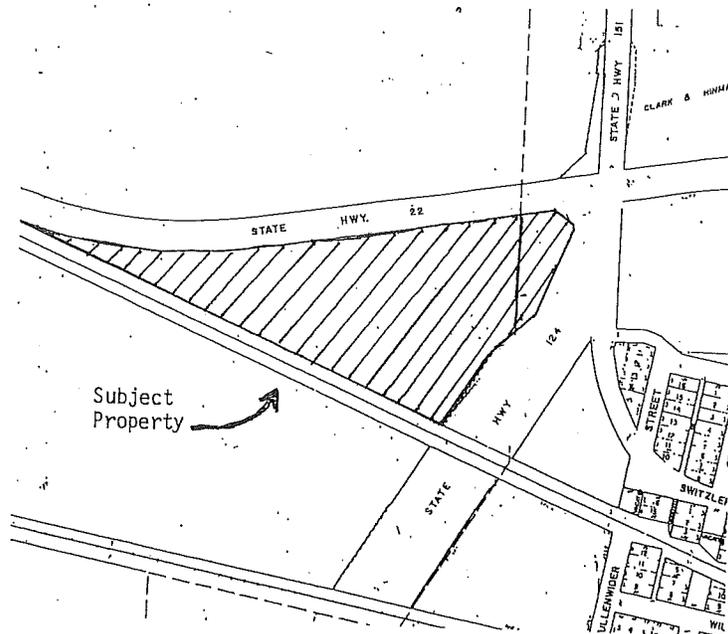
A Public Hearing will be held before the Centralia Planning and Zoning Commission during its meeting beginning at 7:00 p.m. on Thursday, April 5, 2012, in the City Hall Council Chambers, 114 S. Rollins, Centralia, Missouri 65240.

A second Public Hearing will be held at the same location before the Centralia Board of Aldermen during its regular meeting at 7:00 p.m. on Monday, April 16, 2012.

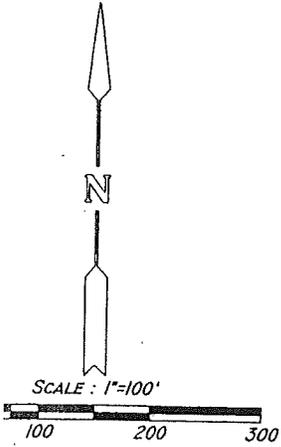
The purpose of these hearings will be to receive public comment on a proposal to establish B-2 (Highway Business District) as permanent zoning for property proposed to be annexed to the City of Centralia and to rezone adjacent property within the city limits of the City of Centralia from M-1 (Industrial District) to B-2 (Highway Business District). The property is owned by the City of Centralia, Missouri and by John Carl Leader, Kay Leader, Gerald C. Leader, Lucille Aptekar, Linda Kathryn Hamlin, and David Hutchins Hamlin and is shown on the map below. The full legal description of the property is:

A tract of land located in the North Half (N1/2) of the Southeast Quarter (SE1/4) of Section Nine (9), Township Fifty-one (51) North, Range Eleven (11) West, Boone County, Missouri, described as follows: That land lying south of the south right-of-way line of Missouri Highway 22, west of the west right-of-way line of Missouri Highway 124, and north of the north right-of-way line of the Kansas City Southern Railway.

Further information on the proposal is available at the office of the City Administrator, Centralia City Hall. Comments will be received at the hearings or in writing at the City Administrator's Office during regular business hours until 5:00 p.m., Thursday, April 5, 2012 for the Planning and Zoning Hearing and 5:00 p.m. Monday, April 16, 2012 for the meeting of the Board of Aldermen.



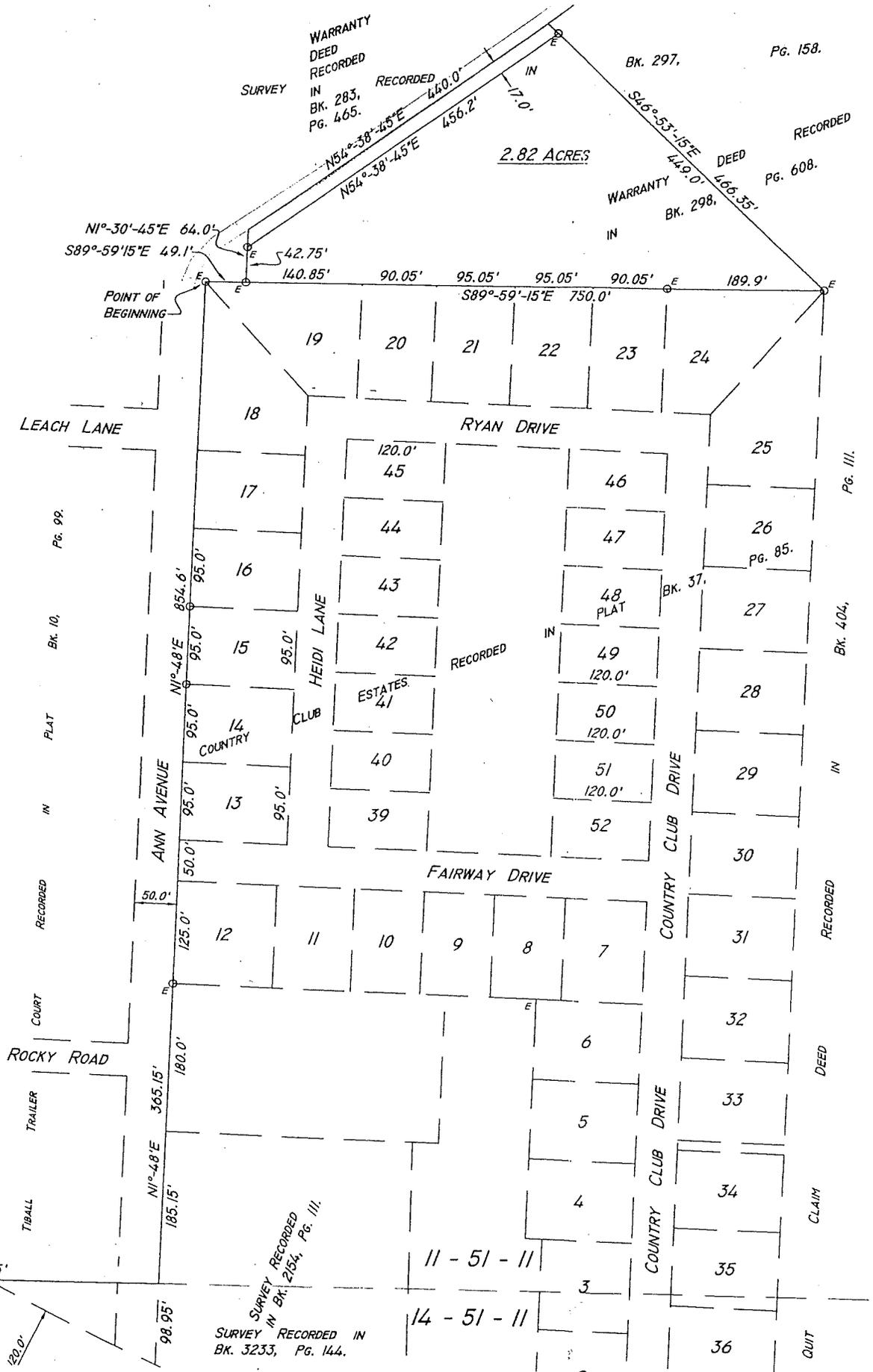
FILED FOR RECORD, BOONE COUNTY, MO  
 ETTIE JOHNSON, RECORDER OF DEEDS



REFERENCED TO GRID NORTH AS SHOWN  
 64 OF THE MISSOURI GEOGRAPHIC  
 TEM LOCATED SOUTH OF MISSOURI  
 THE INTERSECTION WITH SWITZLER

**LEGEND**

- EXISTING
- SET W/ CAP LS-2012
- IRON PIPE
- RIGHT-OF-WAY POST
- FENCE LINE
- RAILROAD

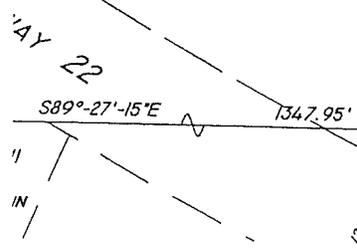


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SURVEY RECORDED  
 IN Bk. 2154, Pg. III.  
 SURVEY RECORDED IN  
 Bk. 3233, Pg. 144.