

AGENDA
CITY OF CENTRALIA, MISSOURI

Board of Aldermen
Special Meeting

Monday, July 9, 2012
7:00 p.m.

City Hall Council Chambers

- I. ROLL CALL
- II. PLEDGE OF ALLEGIANCE
- III. MAYORAL APPOINTMENTS
- IV. AS MAY ARISE
- V. ADJOURN

General Government and Public Safety Committee

Monday, July 9, 2012
about 7:10 P. M.

City Hall Council Chambers

- I. ROLL CALL
- II. PLEDGE OF ALLEGIANCE
- III. COMMENTS FROM CITIZENS
- IV. PUBLIC SAFETY
 - A. City Prosecutor
 - B. Police Department
 - 1. Activity Report
 - 2. Speed Limit Changes
 - 3. Other
 - C. Fire Department
 - 1. Activity Report
 - 2. Other
 - D. Emergency Management
 - E. Protective Inspection
- V. GENERAL GOVERNMENT & FINANCE
 - A. Economic Development
 - B. Park Board
 - C. Cemetery Report
 - D. Tree Board Report
 - E. Library Board
 - F. June Financial Statements
 - G. Bills over \$1,250
 - H. Other General Government
 - 1. Audit Progress
 - 2. Setting Property Tax Levy
- VI. OTHER
- VII. AS MAY ARISE
- VIII. ADJOURN

87	June
21	All Other Offenses (Except Traffic)
1	Assault
1	Burglary - Residential
1	Disorderly Conduct-Disturb Peace-Unlawful Assembly
4	Domestic Disturbance
1	Driving While Intoxicated-Alcohol
2	Driving While Intoxicated-Drugs
2	Driving While Suspended/Revoked
3	Drug Violation: Possession-Marijuana
2	Drug Violation: Sale/Mfg-Marijuana
3	Ex Parte Violation
1	Felony Arrest warrants served
9	Incident Type Not Listed
3	Misdemeanor Arrest warrants served
1	Property Damage Over \$750.00
4	Property Damage Under \$750.00
3	Protective Custody
1	Public Intoxication/Consumption
1	Sex Offenses
2	Stealing/Theft - Felony - over \$500.00
5	Stealing/Theft - Misdemeanor- under \$500.00
2	Traffic Accident
14	Traffic Offense

Occ #	Date/Time Reported	Location	Officer
577	June		
14	911 - 911check		
5	Acc - Accident		
1	AccH - Accident - Hit and Run		
9	Alar - Alarm		
1	Alco - Alcohol Investigation		
76	Anim - Animal Control		
1	Arre - Arrest		
1	Assa - Assault		
19	Assi - Assist Other Agency		
3	Burg - Burglary / Home Invasion		
11	Chec - Check Welfare		
27	Citiz - Citizen assist		
7	Civi - Civil Standby / Keep the Peace		
1	Deat - Death Investigation		
1	Diso - Disorderly Conduct		
5	Domd - Domestic Disturbance - Verbal		
1	Drug - Drug Investigation		
15	EMS - EMS Assist		
2	EscF - Escort - Funeral		
2	EscS - Escort - Security		
4	ExPar - ExParte/Order of Prot viol.		
2	Fire - Fire Call		
18	Foll - Follow up Call		
1	Forg - Forgery		
10	Hara - Harassment/Phone-Written		
5	Juve - Juvenile Complaint		
1	Litt - Littering		
15	Misc - Miscellaneous		
1	Miss - Missing Person		
15	Moto - Motorist Assist		
2	Nuis - Nuisance		
26	Ordi - Ordinance Violation		
7	Peac - Peace Disturbance - In Person		
7	Prop - Property Damage		
4	Prot - Protective Custody- No Arrest		
5	Reco - Recovered Property		
15	Roah - Road Hazard/Traffic Complaint		
11	Secu - Security Check		
1	Sex - Sex Crime		
13	Stea - Stealing		
20	Susa - Suspicious - Activity		
8	Susp - Suspicious - Person/Stalking		
8	Susv - Suspicious - Vehicle		
1	Tamp - Tampering		
167	Traff - Traffic Violation		
3	Tres - Trespass		
2	Util - Utilities		
3	Warr - Warrant Arrest		

Ticket# Occ#

65 June
13 Caution
13 Centralia Ordinance
3 Harassment
1 Harrassment
9 Trespassing 20-41: ORD
52 Charge
1 Burglary
1 1401000 569.160 Burglary 1st Degree: STAT
11 Centralia Ordinance
1 Fail to Yeild Right of Way (Intersection) 300.275: ORD
1 Failure to Provide Proof of Insurance 18-13: ORD
1 Parking in No Parking Zone 300.440: ORD
2 Possession of Drug Paraphernalia 20-35.3: ORD
1 Possession of Marijuana 20-35.2: ORD
1 Seatbelt, Fail to Secure child 4-16 yr 18-42.2: ORD
2 Speeding 11 - 15 MPH over 18-33: ORD
1 Speeding 20-25 MPH over 18-33: ORD
1 Speeding 6 - 10 MPH over 18-33: ORD
8 Dangerous Drugs
1 3245200 195.202 Possession Of Controlled Substance Except 35 Grams Or Less_of A Synthetic Cannabinoid: ST
1 3245500 195.202 Possession Of Up To 35 Grams Marijuana: STAT
2 3245700 195.202 Possession Of Up To 35 Grams Of Marijuana: STAT
1 3246500 195.211 Distribute/deliver/manufacture/produce Or Attempt To Or Possess With Intent To Distribute/deli
2 3248500 195.214 Distributing Controlled Substance Near Schools: STAT
1 3250400 195.233 Unlawful Use Of Drug Paraphernalia: STAT
2 Family Offenses
1 2608400 455.085 Violation Of Order Of Protection For Adult: STAT
1 2917516.0 Violation of order of protection for adult-1st offense 455.085
2 Invasion Of Privacy
1 2314000 569.140 Trespass 1st Degree: STAT
1 3424199.0 Stalking-1st offense 565.225
1 Miscellaneous
1 5602000 304.010 Exceeded Posted Speed Limit (Exceeded By 20 Mph Or More): STAT
10 Motor Vehicle Violations
1 4601900 301.020 Failure To Register Mtr Veh: STAT
1 4604300 301.140 Displayed-Possessed Mtr Veh-Trl Plates Of Another Person: STAT
1 4668200 302.321 Operated Mtr Veh on Hwy While Driver's License-Priv Revoked (Canceled-Suspended-Revoked
1 4678006.0 Driving While Revoked/Suspended 302.321
1 4683500 303.025 As Owner Oper Or Auth Another To Oper A Mtr Veh W-Out Maintain Financl Respons (Mtr Veh I
1 4722405.0 Failed to drive on right half of roadway-causes immediate threat of accident
1 4722500 304.015 Fail To Drive On Right Half Of Rdwy When Rdwy Was Of Sufficient Width: STAT
1 4741800 577.010 Dwi - Alcohol - Aggravated Offender: STAT
2 4744000 577.010 Dwi - Drug Intoxication: STAT
1 Obstructing Police
1 2702000 575.150 Resisting/interfering With Arrest For A Felony: STAT
1 Ordinance - Assault
1 9051000 Assault: ORD
2 Ordinance - Driver License Violations
2 9101500 Operate Vehicle On Highway Without Valid Or No License - 1st Or 2nd Offense: ORD
1 Ordinance - Drug Violations
1 9133500 Possess Marijunana: ORD
1 Ordinance - Liquor Violations
1 9274000 Possess Alcohol: ORD
1 Ordinance - Non-Moving Violations (Vehicle)
1 Displayed plates of another
1 Ordinance - Peace Disturbance
1 9401000 Peace Disturbance: ORD
2 Ordinance - Registration
1 9451000 Expired Plates: ORD
1 9453000 Failed To Register Vehicle: ORD
4 Ordinance - Speeding
1 9521000 Exceeded Posted Speed Limit (6-10 Mph Over): ORD
1 9521500 Exceeded Posted Speed Limit (11-15 Mph Over): ORD
1 9522000 Exceeded Posted Speed Limit (16-19 Mph Over): ORD
1 9522500 Exceeded Posted Speed Limit (20-25 Mph Over): ORD
2 Property Damage

Ticket# Occ#

1	2313500 569.120 Property Damage 2nd Degree: STAT
1	2313502 569.120 Acry-Property Damage 2nd Degree: STAT
1	Stealing
1	1500000 570.030 Theft/stealing (value Of Property Or Services Is Less Than \$500) - 1st Offense: STAT

BILL NO. _____

ORDINANCE NO. _____

A BILL TO CREATE AN ORDINANCE ENTITLED:

“AN ORDINANCE TO AMEND CENTRALIA CITY CODE SECTION 18-33 CONCERNING SPEED LIMITS ON MISSOURI HIGHWAY 22.”

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF CENTRALIA, MISSOURI, as follows:

SECTION 1. Paragraph 1 of Subsection C of Section 18-33 of the Centralia City Code is hereby changed, altered and amended to read as follows:

1. On Missouri Highway 22 from 2570 feet west of Missouri Highway 124 to 550 feet west of Missouri Highway 124 the speed limit shall be sixty (60) miles per hours, from 550 feet west of Missouri Highway 124 to Barr Street the speed limit shall be forty (40) miles per hour, from Barr Street to Jefferson Street the speed limit shall be thirty (30) miles per hour, from Jefferson Street to Remington Street the speed limits shall be forty (40) miles per hour, and from Remington Street to 1,700 feet east of Country Club Drive the speed limit shall be fifty (50) miles per hour.

SECTION 2. All ordinance or parts of ordinances in conflict herewith are hereby repealed.

SECTION 3. This ordinance shall take effect and be in full force and effect from and after the date of its passage and approval.

PASSED this 16th day of July, 2012.

Mayor

ATTEST:

City Clerk

This ordinance approved by the Mayor this 16th day of July, 2012.

Mayor

ATTEST:

City Clerk

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Training	Total Hours
Fire	
EMS	27
Special	24
Maintenance	
Vehicles	7
Buildings	9
Administration	
General	51
Public Relations	0
Fire Calls	
Incident Response	23
EMS	157
Weather	0
Total Hours	298

Fire Chief Denny Rusch
573/881-5879 (home)
573/682-2535 (station)
573/682-1085 (fax)
cityfire@centraliamo.org



114 S Rollins
Centralia MO 65240
573/682-2139 (city hall)

Centralia Fire Department

Fire Calls for June 2012

6/11/12

300 N. Howard Burton Dr.: Electric Pole Fire

6/21/12

101 S. Collier: Electrical Odor inside Building.

6/26/12

215 Green Gables: CO2 Detector Sounding.

6/27/12

300 N. Howard Burton Dr. Building 28, Zone 122: Sprinkler Alarm.

33 EMS Calls for June.

Fire Chief Denny Rusch
573/881-5879 (home)
573/682-2535 (station)
573/682-1085 (fax)
cityfire@centraliamo.org



114 S Rollins
Centralia MO 65240
573/682-2139 (city hall)

Centralia Fire Department

Training for June 2012

6/5/12

Chest Trauma & Respiratory Distress by Kalab Chevens of the BCFPD.

6/18/12

Vehicle Extrication by Chuck Leek of the BCFPD.

6/25/12

Vehicle Extrication by Chuck Leek of the BCFPD.

Structural Consultation

105 N. Allen Street

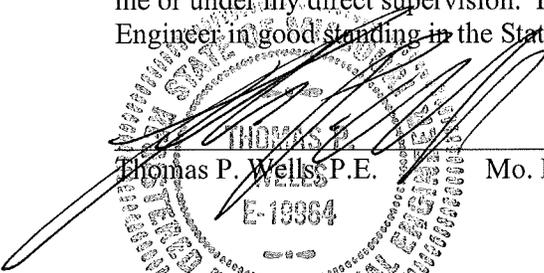
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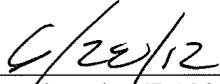
The City of Centralia, Missouri

***114 South Rollins
Centralia, MO 65240***

***June 28, 2012
THHinc # 006539***

I hereby certify that this engineering report was prepared by me or under my direct supervision. I am a Professional Engineer in good standing in the State of Missouri.


Thomas P. Wells, P.E.


Mo. Registration E-19964

THHinc

Trabue, Hansen & Hinshaw, Inc.
1901 Pennsylvania Avenue
Columbia, MO 65202

(573) 814-1568
Corp. Reg. # MO E-1454-D

STRUCTURAL CONSULTATION

105 N. Allen Street

for

The City of Centralia, Missouri

On Tuesday, June 26, 2012 a field visit was made to 105 N. Allen Street in Centralia, Missouri for the purpose of observing the progress of demolition for the building that stood at that address, and specifically to provide consultation concerning the steel beam that currently remains in place at second floor level, spanning between the two adjacent buildings. This report has been prepared to describe conditions observed during the visit and to present findings concerning the conditions seen and the possible impact of either leaving the subject beam in place or removing the beam.

The visit was conducted at 10:00 a.m. in the company of City Administrator Lynn Behrns.

Observed Conditions:

The building at 105 N. Allen was severely damaged in a gas explosion in 2003. The City of Centralia commissioned a study to determine potential for re-use or demolition, and subsequently commissioned development of a demolition plan and specifications. The demolition work is nearly complete, and the question has arisen as to whether the beam spanning between the building to the north and south, at the second floor level along the front wall line, can remain. The subject beam is shown in Figure 1 as viewed from the street.



Figure 1: Remaining second floor level beam at 105 N. Allen

The beam in question is a 15” deep steel shape with a 6.75” wide flange. It spans 25 feet from the building to the north across to the building on the south. Since the floor system of the demolished building also spanned in the same direction, this beam’s primary purpose was the support of the upper front wall structure. There is also a 12” deep channel shape attached to the beam, and on the eastern face of the channel there is a bent plate that was apparently serving as a support ledge for the outer course of brick. The bent plate is largely deteriorated and ineffective, and while the channel shape does extend into the bearing area, the primary support was provided by the beam.

Bearing for the beam is atop pilasters at the corners of both adjacent buildings. Figures 2 and 3 show these bearings as viewed from below.



Figure 2: North end beam bearing from below



Figure 3: South end beam bearing from below

Close inspection of the north bearing was possible through access via a working scaffold and ladder. The beam extends well into the north building face, and it is spliced to an apparently identical beam extending across the eastern face of that building. Figure 4 shows the splice within the bearing area – the tape measures depth to a stiffener plate on the beam beyond. The splice plate, with bolts visible, is entirely within the envelope of the remaining building.

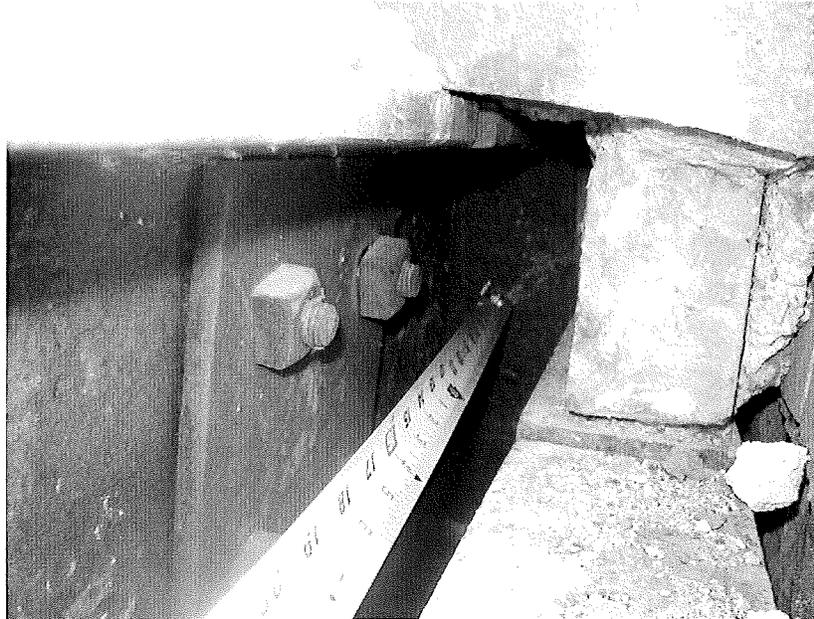


Figure 4: Beam bearing area and splice, north end

The south end bearing was not accessible but it appears to be nearly identical to the north end, as shown in Figure 5.



Figure 5: South end bearing

Other observations of work in progress were made, including the condition of the remaining walls and at the parapets of those walls. As shown in Figures 6 and 7, new metal parapet caps have been placed, and star plates and anchors have been placed to assure full attachment of the walls to the floor diaphragms. The old joist bearing brackets have yet to be removed, and the old plaster wall finish is deteriorated in spots. Deteriorated areas still need to be repaired and the protective coatings applied.

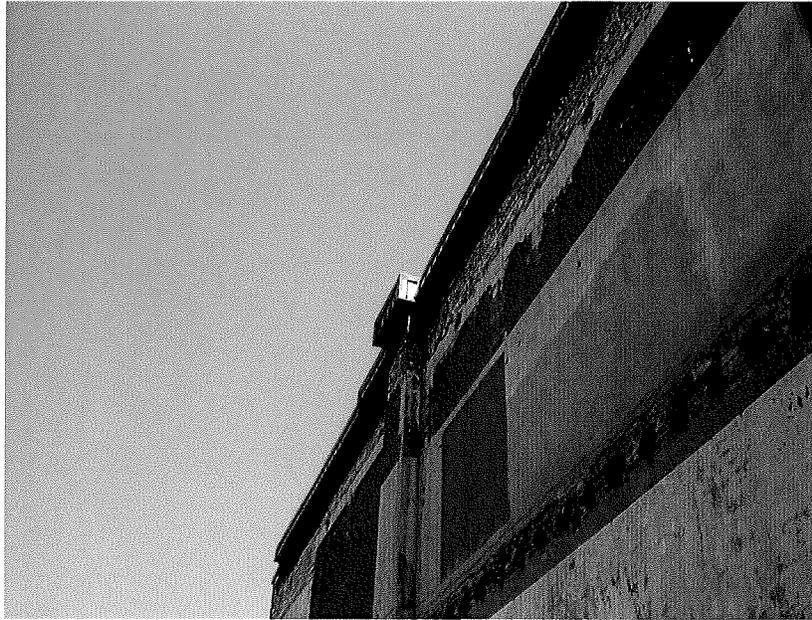


Figure 6: New parapet cap on north wall

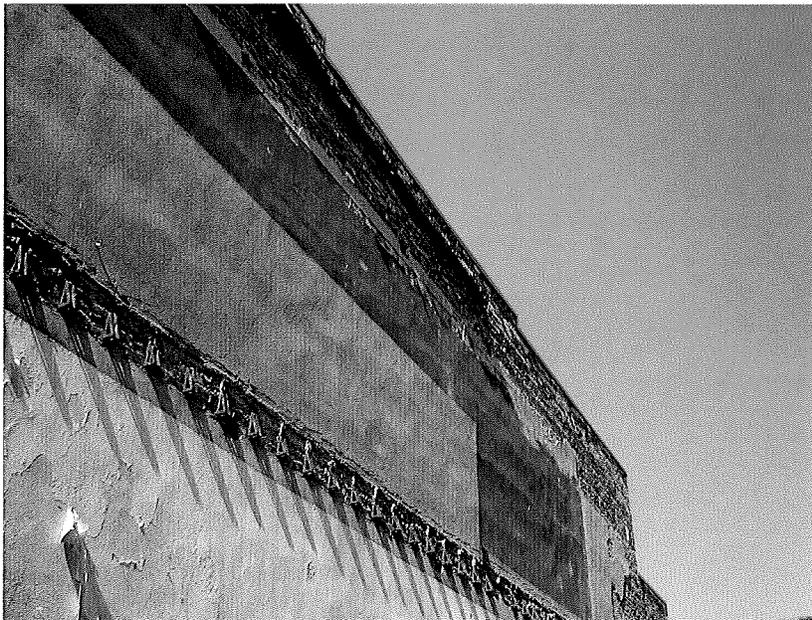


Figure 7: New parapet cap on south wall

The old cellar area is being filled as recommended. Compaction and placement of soil in lifts was a part of the specification, and from the soil in place it could not be determined if that is being followed. Personnel at the site indicated that much of the fill was coming from the

cemetery. The specification also stated that organic material should not be included in the fill, but at least one root ball was noted as shown at the arrow superimposed on Figure 8. Discussion was held regarding follow-up after fill placement to correct any minor settling before final surface restoration is done.



Figure 8: Fill status on June 26, 2012

Results of Observation:

1. Existing Beam:

The existing beam that spans between the two remaining buildings was found to be sound, as was the channel shape attached to it. The bent plate on the eastern face of the channel is deteriorated and ineffective. The bearings on both ends are in good shape and the beam is soundly spliced to similar beams in both adjacent buildings.

The approximate beam properties, from historic Carnegie Steel manuals, are:

Shape designation:	B26
Depth:	15"
Flange width:	6.75"
Moment of Inertia I_{xx}	405.5 in ⁴
Section Modulus S_{xx}	54.1 in ³
Moment of Inertia I_{yy} (Weak direction)	19.5 in ⁴
Section Modulus S_{yy} (Weak direction)	5.9 in ³

Based on these properties and using simple working stress to define strength, a maximum simple span supported load can be estimated.

For a simple span beam, bending moment M in ft-lb is calculated using $M = WL^2/8$, where W = load in pounds per foot and L = span length in ft.

M can be predetermined using the allowable stress in the steel, as $M = f_a S$ where f_a is the allowable stress in lb/in^2 and S is the Section Modulus listed above, in units of in^3 .

Allowable stress f_a was $16,000 \text{ lb/in}^2$ when the beam was originally placed. The maximum moment M is therefore $16,000 \text{ lb/in}^2 \times 54.1 \text{ in}^3 = 865,600 \text{ in-lb}$ or $72,133 \text{ ft-lb}$.

Using $M = WL^2/8$, $W = 8M/L^2$. $(8 \times 72,133)/(25^2) = 923 \text{ lb/ft}$ of beam. This is based solely on bending. Deflection must also be considered – generally a limitation of $L/360$ is the maximum that should be allowed, and in longer spans such as this one the value of allowable load reached may be less than that determined for bending alone.

When deflection is considered here, $L/360 = 0.83''$ maximum deflection, and a vertical load limitation of $1,110 \text{ lb/ft}$ is determined. This is slightly greater than the limiting load for bending.

Because lateral support for the beam has been removed in the demolition of the building, torsional buckling must also be considered, and over a longer span it generally results in a significantly lower allowable load. In this case, at a 25 foot unsupported span length, the limiting bending moment is reduced to $20,638 \text{ ft-lb}$, and the allowable load is correspondingly reduced to 264 lb/ft .

Any decorative items or attachments to this beam, if it is left in place, should not exceed the limit of 264 lb/ft of beam, less beam self-weight of approximately 38 lb/ft , for an adjusted load limit of 226 lb/ft . This lower limit will control unless lateral support for the beam is restored.

Lateral wind loading for this beam is a major concern. It was not designed as a wind resisting member, and in its old use it was laterally supported by the floor diaphragm in the building. Using the weak direction values and repeating the exercise above, the controlling load in weak axis bending is only 100 lb/ft of beam. With wind load of approximately 40 lb/ft^2 at a wind velocity of 90 miles per hour, this translates into a wind loading area limitation of roughly $2\text{-}1/2$ square feet per foot of beam before the lateral force resistance capacity of the beam is exceeded. In addition, the effects of any lateral load must also be assessed at the beam bearings, since a west wind exerting lateral force would result in outward force at the bearings on both ends. This does not mean that the beam cannot be used for signage or decoration; it means that if attached items or signage will be placed on a retained beam, a careful analysis and design for wind resistance must be done based on the actual attached materials and if necessary, added lateral support connected back to the existing structures must be designed installed.

2. Remainder of work:

Observation of work in progress shows generally satisfactory conditions.

- The anchors have been placed in the adjacent building walls, and while the interior portions of the anchor assemblies were not observed it is understood that they were installed according to the specification.
- Metal parapet caps have been placed over the exposed masonry at the tops of both adjacent walls.
- Joist hangers attached to the exposed walls have yet to be removed.

- Wall surfaces must still be stripped of loose plaster and finished to provide a flush surface. Once this is done, the protective coating specified must be installed for weather protection.
- Fill is being placed, and spoil from the cemetery is being used. Greater care should be taken to assure that organic material is removed before placement, and the fill material should be placed in lifts and roll compacted. On-site construction machinery is being used for the compactive effort. This is acceptable as long as the materials are placed and compacted in shallow lifts. It must be emphasized that periodic inspection and filling of any settled spots will be needed before final surface restoration.

Recommendations:

The beam spanning between the two buildings adjacent to the lot at 105 N. Allen Street may be left in place and used as part of lot redevelopment, either as a support for signage or for some as-yet undetermined decorative treatment, or it may be cut at the building edges and removed.

The masonry above both beam bearings on the existing buildings should be restored as a part of wall restoration. This included complete filling, sealing and flashing at the beam bearing penetrations to prevent water intrusion and damage.

If the beam is retained, there are some limits concerning its use:

- Total Vertical Load Capacity: The total supported load from any added material may not exceed 226 lb/ft of beam. If it is used for signage or decoration only, this limiting vertical load will not likely be approached.
- Lateral Load Resistance: Any materials suspended from or rigidly attached to the beam should be subjected to analysis to determine if lateral pressure from wind force will be excessive on either the beam itself or the bearings at the ends. If that is the case, augmentation of lateral resistance will be needed and should be designed and installed before placing the materials on the beam.

This is a report describing a structural consultation conducted by Trabue, Hansen & Hinshaw, Inc. (*THHinc*) for the noted structure. This report is based solely upon the conditions observed at the time of the inspection. *THHinc* has performed no engineering calculations unless specifically included in the body or appendix of this report. No guarantee as to the structural condition of the structure is either given or implied.



682-5063

**Centralia Park Board
Agenda
Tuesday, June 19, 2012
12:00 PM Noon
Conference Room
Centralia Recreation Center**

1. Call to Order
2. Roll Call
3. Reading of Minutes
4. Treasurer's Report
5. CHS Class of 2014 Prom Update
6. Request for City Square Reservation
7. Show Me State Games Request
8. Anchor Festival Recap
 - A. Softball Tournament
 - B. Trash Pick up/Preparation/Tear Down
9. Swimming Pool
 - A. Opening Week
 - B. Swim Team/Lessons/Dive Club
10. Recreation Center
 - A. Memberships
 - B. New Class Offering
 - C. Rental Request
11. Centralia Park Board Annual Report to Board of Alderman
12. Park Director Report
13. Items that May Arise
14. Adjournment

Centralia Park Board Meeting Minutes (unapproved)
Tuesday, June 19, 2012
Centralia Recreation Center – 12:00 PM Noon

Park Board Members Present: Mike Kinkead, Harold Ward, Dick Ward, Harold Beasley, Dale Davidson, Richard Dickerson, Laurie Peavler and JoDean Newsted.

Also Present: Tad Dunn-Park Director, Andrea Owens- Park Department Secretary, and Lynn Behrns- City Administrator.

Meeting was called to order at 12:06 PM by Park Board President, Mike Kinkead.

May 15, 2012 Minutes were approved by consent.

Treasurer's Report was approved by consent.

Harold Ward moved with a second from Harold Beasley to allow the CHS Class of 2014 to rent the Centralia Recreation Center for a Prom Dance on Saturday, April 27, 2013, with times to be announced at a later date. Motion passed unanimously.

Richard Dickerson moved with a second from Laurie Peavler to allow the Centralia Friends of the Park to reserve the City Square/Gazebo on August 11, 2012 to show the movie "The Lorax", as well as provide Bounce Houses and face painting. Motion passed unanimously.

Richard Dickerson moved with a second from Harold Ward to allow Show Me State Games to reserve Bicentennial West/East and South fields on July 20th – July 22nd, 2012 and July 27th – July 29th, 2012 in order to host baseball games for 10-12U boys at a cost of \$100.00 per day per field. Motion passed unanimously.

Anchor Festival

Park Director shared a thank- you letter from the Dataquate Dynamite Softball team for being able to play their tournament on South field on Saturday, June 2, 2012.

It was reported that there were 39 teams that participated in the 3 on 3 Basketball tournament, with 9-10 year old Division being the largest group.

Park Director reported that trash pick-up went smooth for the Park Crew throughout Anchorfest weekend, even though there was a significant increase of participants in the Annual Antique Car Show.

Recreation Center

It was reported that the Recreation Center currently has 2168 members.

The current class memberships are as follows: Yoga-18; and Low Impact Aerobics-15. 5 AM aerobics with Emily Hedrick will resume next session. Zumba class will resume in September.

Park Board agreed unanimously that the Kidz Zone should not be rented for a fee, but rather be left open to the public.

It was recommended that a reminder e-mail to be sent out regarding the rules of using the 24 hour pass cards.

Swimming Pool

It was reported that the swimming pool attendance on opening day was 527.

The opening week of swimming pool had a daily average attendance of 340.

There are currently 86 participants enrolled in Swim Team.

The First Session of swim lessons had 22 participants, and Session Two has up to 28 participants thus far.

Park Director Report

Due to lack of rain, parks are being easily maintained with little mowing/weeding.

Spraying of weeds in parking lots will take place this week.

Park crew will be replacing parking bumpers next week.

Batting cage will be completed within a week.

Items that May Arise

Mike Kinkead will present the Centralia Park Board Annual Report to the Board of Alderman on July 16, 2012.

Park Director shared a thank -you note from CHS Senior Project Service Team.

Next meeting scheduled for July 17, 2012.

Meeting adjourned at 12:47 PM.

Respectfully submitted: Andrea Owens, Park Department Secretary

AGENDA
Centralia Library
Computer lab
Board of Trustee Agenda
07/10/2012
6:00 p.m.

Welcome
Welcome new Board of Trustee member
Roll Call
Public comments
City Information Report
Approval of Minutes
Treasurer's Report
 A) Approve June budget
 B) Circulation report
New Business
A)
Old Business
 A) Window replacement
 B) Roof replacement
Director's Report
 A) Technology Ladder Grant awarded
 B) Geek the Library kickoff
 C) Ebooks to kickoff
 D) New employee update
President's Report
A) Board member opening
As May Arise
Adjournment
Closed Session: NONE AT THIS TIME

DATED JULY 2, 2012 ANGIE TAYLOR
PRESIDENT OF THE BOARD OF
TRUSTEES
OF THE CITY OF CENTRALIA,

MUNICIPAL LIBRARY DISTRICT

MISSOURI

--
Patt Olsen
Director
Centralia Public Library
(573) 682-2036

ACCOUNTS PAYABLE OVER \$1250

JULY 16, 2012

Affinity OFC Furniture (Squad Room Work Stations)	\$ 4,230.00
Altec (Parts & Repairs Unit # 29)	\$ 5,066.49
Ameren Energy Marketing (Wholesale Electric)	\$ 145,308.57
Ameren Service -MC 1037 (Transmission charges)	\$ 19,175.93
Arkansas Electric (Triplex Wire)	\$ 1,250.00
Boone Electric Cooperative	\$ 2,436.54
Boone Quarries (Backfill Forrest Chevrolet)	\$ 1,328.23
Butler Supply (Elec Dept Supplies \$4200.63)	\$ 4,861.45
Charlie Stidham (House Demolition)	\$ 1,500.00
City of Columbia (landfill charges)	\$ 7,856.12
Cummins Mid South (Maintenance Agreement)	\$ 2,113.95
Dayne's Waste Disposal (105 N Allen Debris)	\$ 2,940.58
Forrest Chevrolet (Unit # 34 Parts & Repairs)	\$ 1,833.73
Hardesty Construction (Cemetery Mowing)	\$ 2,525.00
Inland Trk Parts & Service	\$ 2,709.55
Midwest Meter (Meter Registers \$537.60)	\$ 6,703.00
Navistar, Inc (2013 International Dump Truck)	\$ 88,680.00
Williams Keepers (Progress payment # 2)	\$ 10,900.00

TOTAL \$ 311,419.14

GRAND TOTAL \$ 311,419.14