

AGENDA
CITY OF CENTRALIA, MISSOURI
Board of Aldermen
Regular Meeting

Monday, November 19, 2012
7:00 P.M.

City Hall Community Room and Council Chambers

- I. ROLL CALL
- II. PLEDGE OF ALLEGIANCE
- III. MAYORAL PROCLAMATIONS
 - A. Acknowledging Accomplishments of Cheerleading Squad
 - B. Acknowledging Accomplishments of Volleyball Team
 - C. Acknowledging Accomplishments of Football Team
 - D. Acknowledging Accomplishments of State Championship Softball Team
- IV. 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. Reports
 - 1. Treasurer's & Collector's Reports
 - 2. Activity Reports
- V. ACCOUNTS PAYABLE OVER \$1,250
- VI. COMMENTS FROM CITIZENS
- VII. PUBLIC HEARINGS- None Scheduled
- VIII. ACTION AGENDA
 - A. Finance - None Scheduled
 - B. Permits and Licenses-None Scheduled
 - C. Legal -
 - 1. Amending Previous Ordinances to Correct Typographic Errors in Adoption of Building Codes-Ordinance
Bill No. _____ Ordinance No. _____
 - D. Purchasing -
 - 1. Heater(s) for Street Shop
 - 2. Purchase of Pad-mount and Pole-mount Transformers
- 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

Tim Grenke, Mayor
City of Centralia
573/682-2139 office
573/682-5956 fax



114 S Rollins
Centralia MO 65240
mayor@centraliamo.org

City of Centralia

PROCLAMATION

Whereas, Centralia High School CHEERLEADING SQUAD, competed and placed in the 2012 Missouri State High School Cheerleading Competition; and,

Whereas, The Centralia High School Cheerleading Squad placed second in, The Class 2, Championship Finals; and,

Whereas, The 2012 Centralia High School, Cheerleading Squad, has heightened the civic pride and community spirit, garnered favorable attention from regional and statewide news media, and has enhanced the reputation of the Centralia R-VI School District; and,

Whereas, the Cheerleaders and Coaches of the Centralia High School Cheerleading Squad have demonstrated what can be achieved when GREAT STUDENTS work together toward the same goal.

NOW, THEREFORE, it is the Proclamation of the Mayor of the City of Centralia, Missouri:

That all citizens of Centralia and the Centralia R-VI School District are encouraged to congratulate the 2012 Centralia Cheerleading Squad and coaches for their successful 2012 State Competition.

Signed and sealed in my office this 19th day of November 2012

Tim Grenke
Mayor
City of Centralia, Missouri

Tim Grenke, Mayor
City of Centralia
573/682-2139 office
573/682-5956 fax



114 S Rollins
Centralia MO 65240
mayor@centraliamo.org

City of Centralia

PROCLAMATION

Whereas, Centralia High School Volleyball, ended their successful season with a final record of, 12-10-3; and,

Whereas, The Centralia High School Volleyball Team placed second in Class 2, District 6 Championship Finals; and,

Whereas, The 2012 Centralia High School, Volleyball Team, has heightened the civic pride and community spirit, garnered favorable attention from regional and statewide news media, and has enhanced the reputation of the Centralia R-VI School District; and,

Whereas, the Players and Coaches of the Centralia High School Volleyball Team have demonstrated what can be achieved when GREAT STUDENTS work together toward the same goal.

NOW, THEREFORE, it is the Proclamation of the Mayor of the City of Centralia, Missouri:

That all citizens of Centralia and the Centralia R-VI School District, are encouraged to congratulate the 2012 Volleyball, players and coaches for a MOST SUCCESSFUL SEASON.

Signed and sealed in my office this 19th day of November 2012

Tim Grenke
Mayor
City of Centralia, Missouri

Tim Grenke, Mayor
City of Centralia
573/682-2139 office
573/682-5956 fax



114 S Rollins
Centralia MO 65240
mayor@centraliamo.org

City of Centralia

PROCLAMATION

Whereas, Centralia High School Football, ended their successful season with a final record of, 10-2; and,

Whereas, The Centralia High School Football Team placed second in Class 3, District 6 Championship Finals; and,

Whereas, The 2012 Centralia High School, Football Team, has heightened the civic pride and community spirit, garnered favorable attention from regional and statewide news media, and has enhanced the reputation of the Centralia R-VI School District; and,

Whereas, the Players and Coaches of the Centralia High School Football Team have demonstrated what can be achieved when GREAT STUDENTS work together toward the same goal.

NOW, THEREFORE, it is the Proclamation of the Mayor of the City of Centralia, Missouri:

That all citizens of Centralia and the Centralia R-VI School District are encouraged to congratulate the players and coaches for another successful season.

Signed and sealed in my office this 19th day of November 2012

Tim Grenke
Mayor
City of Centralia, Missouri

Tim Grenke, Mayor
City of Centralia
573/682-2139 office
573/682-5956 fax



114 S Rollins
Centralia MO 65240
mayor@centraliamo.org

City of Centralia

PROCLAMATION

MISSOURI STATE SOFTBALL CHAMPIONS

Whereas, the Lady Panthers Softball Team of Centralia High School, won the 2012, Class 3, Missouri State High School Softball Championship by defeating Grain Valley to end their season with a final record of 24-4; and,

Whereas, by defeating Grain Valley by a score of, 3 – 0, The Centralia Lady Panthers Softball Team became,

“BACK TO BACK” STATE CHAMPIONS; and

Whereas, The 2012 Centralia High School, Lady Panther Softball Team, has heightened the civic pride and community spirit, garnered favorable attention from regional and statewide news media, and has enhanced the reputation of the Centralia R-VI School District; and,

Whereas, the Players and Coaches of the State Champion Lady Panther Softball team has demonstrated what can be achieved when GREAT STUDENTS work together toward the same goal.

NOW, THEREFORE, it is the Proclamation of the Mayor of the City of Centralia, Missouri:

That all citizens of Centralia and the Centralia R-VI School District are encouraged to congratulate the players and coaches for another most successful season.

Signed and sealed in my office this 19th day of November 2012

Tim Grenke
Mayor
City of Centralia, Missouri

Lynn Behrns

From: John.Kuhlman@modot.mo.gov
Sent: Wednesday, November 14, 2012 1:40 PM
To: Lynn Behrns
Subject: Fw: Accomplishment signs.
Attachments: Centralia_Accomplishment Plaques.pdf

Mr. Behrns,

Please review and let me know if you concur with the note below.

Thanks.

John.Kuhlman@modot.mo.gov
Central District Senior Traffic Specialist
For Boone, Cooper, & Howard Counties
Phone (573) 522-6806

----- Forwarded by John L Kuhlman/D5/MODOT on 11/14/2012 01:37 PM -----

From: Matthew J Lackman/SC/MODOT
To: John L Kuhlman/D5/MODOT@MODOT,
Date: 11/14/2012 12:55 PM
Subject: Re: Fw: Accomplishment signs.

John,

For this situation, Centralia can pay \$180.00 for each 60"x12" accomplishment plaque that is updated to read "2011 & 2012 Class 3 Missouri State Softball Champions". The current contract will not be modified and the expiration date will stay the same. For future reference, we will simply add the new sign details to our contract files.

If they agree to do this, you can complete an interagency invoice request and email that to Mindy Grapes-Bess. Once the city is invoiced and we receive payment, the signs can then be ordered. Feel free to give me a call if you have any questions, thanks.

Matt Lackman
Intermediate System Management Specialist
MoDOT Traffic and Highway Safety Division
(573) 751-4035
Matthew.Lackman@modot.mo.gov

From: John L Kuhlman/D5/MODOT
To: Matthew J Lackman/SC/MODOT@MODOT,
Date: 11/13/2012 08:53 AM
Subject: Fw: Accomplishment signs.

Matt,

I done an accomplishment sign about a year ago for the City of Centralia see note below. John Schaefer sent a reply and indicated we may be able to amend existing agreement. Please call me to discuss. Thanks.

John.Kuhlman@modot.mo.gov
Central District Senior Traffic Specialist
For Boone, Cooper, & Howard Counties
Phone (573) 522-6806

----- Forwarded by John L Kuhlman/D5/MODOT on 11/13/2012 08:38 AM -----

From: John J Schaefer Jr/CD/MODOT
To: "John L Kuhlman" <John.Kuhlman@modot.mo.gov>,
Cc: "Jacob D Ray" <Jacob.Ray@modot.mo.gov>, "Michael.Schupp@modot.mo.gov" <Michael.Schupp@modot.mo.gov>
Date: 11/09/2012 08:21 AM
Subject: Re: Accomplishment signs.

John, we were able to do this in Harrisburg at a reduced rate. I worked with Matt Lackman and Mindy Grapes-Bess. We just updated the signs on the original contract meaning they will only be up under the terms of that contract (number of years).

Sent from my iPhone

On Nov 9, 2012, at 7:48 AM, "John L Kuhlman" <John.Kuhlman@modot.mo.gov> wrote:

Mr. Behrns,

I'll do some checking on your request and get back to you later next week.

John.Kuhlman@modot.mo.gov
Central District Senior Traffic Specialist
For Boone, Cooper, & Howard Counties
Phone (573) 522-6806

"Lynn Behrns" ---11/08/2012 03:15:29 PM--- John:

From: "Lynn Behrns" <lynn@CENTRALIAMO.ORG>
To: <John.Kuhlman@modot.mo.gov>,
Date: 11/08/2012 03:15 PM
Subject: Accomplishment signs.

John:

The high school girls did it again and repeated as state softball champions. The parents are already asking for recognition signs at the city limits.

Is it possible to redo the last signs so that they says something like "2011 & 2012" champions? That way we don't need to take down either of the boy's football and baseball placards in order to stay at three total.

If it is possible, would the cost again be \$520 or can we save a bit by reusing the metal blanks?

Lynn P. Behrns
City Administrator

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

Roll Call: Aldermen Don Bormann, David Wilkins, Landon Magley, Farris Sanders and Catherine Simmons answered roll call.

Absent: Alderman Jon Angell

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, Evelyn Robertson

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

Alderman Bormann noted the following changes were noted for the Regular Board meeting minutes from September 17, 2012: Mayor Grenke did ask for approval for the consent agenda as he was absent from the meeting, it was Mayor Pro Tem Jon Angell.

Alderman Simmons noted that the proposal for bill 2642, she was absent for that meeting and did not vote on the issue.

Lynn noted that the Planning & Zoning Committee met on Monday September 24, 2012, not the September 23, 2012.

Motion was made by Alderman Wilkins to accept the consent agenda as amended. Alderman Bormann seconded the motion. On a call by the Mayor for ayes and nays, the motion passed unanimously.

Mayor Grenke requested that everyone speak into their microphones as the meeting is being video recorded.

Accounts Payable over \$1250 were presented in the amount of \$291,176.12 as follows:

ACCOUNTS PAYABLE OVER \$1250

OCTOBER 15, 2012

Ameren (Transmission)	\$ 17,842.50
Ameren Energy Marketing (Wholesale Electric)	\$ 113,756.91
Blu Tower (Transponders)	\$ 1,360.00
Christensen Asphalt (Hot Mix Asphalt)	\$ 5,133.84
Data Technologies (Payroll)	\$ 5,667.29
Hardesty Construction (Cemetery Mowing)	\$ 2,525.00

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HD Supply Waterworks (Pipe \$1258.00)	\$	2,431.24
LaCrosse Lumber (Water Plant Doors)	\$	3,021.00
MFA Oil (fuel)	\$	6,039.43
Midwest Block & Brick (Wall Blocks Miles Ditch)	\$	9,426.11
MISO	\$	4,951.40
MISO	\$	3,077.61
Mississippi Lime	\$	3,415.50
MJMEUC (Prairie State)	\$	20,357.30
MJMEUC (Prairie State)	\$	26,615.95
Oliver Funeral Home (Demolition Contract)	\$	1,500.00
Pitney Bowes (Postage)	\$	2,500.00
UMB Bank (MAMA Substation Lease Payment)	\$	12,623.75
UMB Bank (Admin Fee/Agent Fee/ Misc Exp)	\$	1,985.50
UMB Bank (MAMA Substation Lease Payment)	\$	12,599.79
TOTAL	\$	256,830.12

ADDED AFTER GGFC MEETING

Ameren (Transmission Charges)	\$	13,065.45
City of Columbia (Landfill Charges Sept 2012)	\$	7,402.78
Five Oaks Associates (Install 2 doors at water plant)	\$	2,487.00
Luebbert Engineering (Payment # 2 Switzler St Project)	\$	5,720.00
Meyers Truck Service (Unit # 14 Parts /Repairs)	\$	2,855.30
TOTAL	\$	31,530.53

ADDED TODAY

H D Supply Utilities (Elec Dept Supplies)	\$	1,446.52
Fletcher Reinhardt (Arrester/elbows/switch/sticker)	\$	1,368.95
TOTAL	\$	2,815.47
GRAND TOTAL	\$	291,176.12

Alderman Simmons made the motion to approve the Accounts Payable over \$1250 in the amount of \$291,176.12. 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 7:04 p.m. by Mayor Grenke.

Hearing no comments, Comments from Citizens was closed at 7:04 p.m. by Mayor Grenke.

Public Hearing: None Scheduled

ACTION AGENDA:

Finance: None Scheduled

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Permits and Licenses: None Scheduled

Legal:

ORDINANCE: Amending City Code Zoning Provision Concerning the Side Yard Setbacks in R-1 (One Family Dwelling Residential Zone District)

Behms explained that the current ordinance calls for semi-complicated formula for calculating side yard size. This is an encumbrance for odd shaped lots. At the suggestion of Alderman Bormann, the Planning & Zoning Committee met and had a public hearing, and would like to make a recommendation set forth in the ordinance.

Alderman Sanders presented a bill marked and designated as bill no. 2633 to create an ordinance entitled “AN ORDINANCE AMENDING SUBSECTION D OF SECTION 31-20 OF THE CENTRALIA CITY CODE CONCERNING SIDE YARD SETBACKS IN THE R-1 RESIDENTIAL ZONE DISTRICT.” 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 Wilkins seconded the motion. The Mayor called for a roll call vote and the ordinance passed with the following vote. Aldermen voting FOR: Bormann, Magley, 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 2703.

ORDINANCE: Amending City Code Zoning Provision to Permit Detached Signs in B-1 (Downtown Business Zone District) under Certain Conditions

Alderman Simmons presented a bill marked and designated as bill no. 2634 to create an ordinance entitled “AN ORDINANCE AMENDING SUBSECTION A(2) OF SECTION 31-25 OF THE CENTRALIA CITY CODE TO ALLOW DETACHED SIGNS AS A PERMITTED USE UNDER CERTAIN CONDITIONS IN THE B-1 (CENTRAL BUSINESS) ZONE DISTRICT.” 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 with the following voting FOR: Alderman Bormann, Wilkins, Simmons and Magley. Voting Against: Alderman Sanders. 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 with the following voting FOR: Alderman Bormann, Wilkins, Simmons and Magley. Voting Against: Alderman Sanders. 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: Bormann, Magley, 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 2704.

ORDINANCE: Supporting Application for Enhanced Enterprise Zone Designation and Establishing Property Tax Abatement Rate for Qualified Improvements and Designating Types of Businesses Eligible for Property Tax Abatement

Alderman Bormann presented a bill marked and designated as bill no. 2635 to create an ordinance entitled “AN AMENDED ORDINANCE SUPPORTING AN APPLICATION FOR AN ENHANCED ENTERPRISE ZONE AND ESTABLISHING THE PROPERTY TAX ABATEMENT RATE FOR SUBSEQUENT IMPROVEMENTS TO REAL PROPERTY BY ELIGIBLE BUSINESS FACILITIES IN THE CITY OF CENTRALIA, MISSOURI ENHANCED ENTERPRISE ZONE AND DESIGNATING THE TYPES OF BUSINESS FACILITIES ELIGIBLE FOR THE PROPERTY TAX ABATEMENT.” 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

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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 Wilkins seconded the motion. The Mayor called for a roll call vote and the ordinance passed with the following vote. Aldermen voting FOR: Bormann, Magley, 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 2705.

ORDINANCE: Authorizing Execution by Mayor and City Clerk of Memorandum of Understanding among the City of Centralia, Boone County, Missouri, and the City of Centralia, Missouri Enhanced Enterprise Zone Board of Commissioners Regarding Operation of an Enhanced Enterprise Zone

Alderman Magley presented a bill marked and designated as bill no. 2636 to create an ordinance entitled “AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR AND CITY CLERK OF THE CITY OF CENTRALIA, MISSOURI, TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH BOONE COUNTY MISSOURI AND THE CITY OF CENTRALIA, MISSOURI ENHANCED ENTERPRISE ZONE BOARD OF COMMISSIONERS, REGARDING THE OPERATION OF AN ENHANCED ENTERPRISE ZONE.” Alderman Magley 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 Magley 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 Magley 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, Magley, 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 2706.

Purchasing:

Bids for a power primer pump were submitted by staff as follows:

Nebraska Irrigation - \$2,266.07
Mike Remley Supply - \$2,995.00

Alderman Sanders questioned if we are purchasing one at this time. Behrns noted that, yes, we will purchase one this year, one next year and one the year after that

Alderman Simmons made a motion to accept the bid for the power primer pump from Nebraska Irrigation in the amount of \$2266.07. Alderman Wilkins seconded the motion. On a call by the Mayor for ayes and nays the motion carried unanimously.

OLD BUSINESS:

Alderman Bormann noted that he had received a call from 5 Oaks and they were upset about the comments a couple of weeks ago about them not fulfilling their contract. They noted that the contract does not say they will do tuck pointing, and were upset about seeing it in the paper and being slandered. Alderman Sanders replied that he felt 5 Oaks wasn't slandered. Bormann stated that there was no tuck pointing in the contract. They are going to do some tuck pointing now, but it was never in the contract. Mayor Grenke noted that tuck pointed had been talked about it in the meetings, but it was not specifically listed in the contract. There was some discussion amongst the Board members regarding the subject of tuck pointing on the project.

NEW BUSINESS:

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Mayor: None

Appointments: None

Aldermen:

Alderman Wilkins referenced the videos of the previous meetings, and stated that he had emailed everyone to let them know how many people had viewed video. He noted a few changes to be made to the placement of the camera and the volume. Behrns asked if there was any other feedback from the Board. Alderman Sanders noted that the videos looked good. Some discussion was held regarding getting quotes for the equipment and the placement of the camera.

City Administrator:

Behrns noted that he will give Mr. Dollens an apology regarding his comment at a previous meeting about last year's police expenditures being \$50,000 more than budgeted. 3 years ago the expenditures were \$30,000 under budget, the next year they were \$49,000 over, and the year after that they were over but not as much. The year that the PD was over, Public Safety was under. Most of the overage was personnel, and it was brought to the attention of the Council and Department Heads. It was mid-year until the issue was able to be under control.

Behrns referenced the document the Aldermen had received at the end of the packet, which is a list of all the people who have licenses to do auto repair and auto sales. All are either in highway business zoned district or industrial zoned district. He noted that we did take corrective action in an amendment to the zoning ordinance to keep it from happening again, would have the right on any new business to show that the car is operable. The ordinance was amended in 2005. Alderman Magley questioned whether a business had to get a state license if they get a city license.

City Attorney:

Beck noted that Sullivan is in the process of updating the City Code now. Lynn requested to contact them about finding out the percentage of the update frequency for cities using Sullivan. 60% updated annually, 25% updated semi-annually, and 15% updated quarterly. The cities that have them updated have them updated both in paper and electronic form at the same time. Mayor Grenke stated he would like to request to have the code updated semi-annually. Alderman Simmons stated that she agreed.

Alderman Sanders made a motion to update City code semi-annually. The motion was seconded by Alderman Wilkins. On a call by the Mayor for ayes and nays the motion carried unanimously.

City Clerk:

As May Arise:

Alderman Sanders asked if there was any more information about the satellite tracking devices, the GIS stuff. Behrns said that there was no new information, but it should be on the DVD from a vendor and would like to look at it first.

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

Meeting adjourned at 7:54 p.m.



Heather Lockett, City Clerk

Minutes of the Public Works and Public Utilities Committee for Monday, November 5, 2012.

The meeting was called to order by Alderman Bormann at 7:00 p.m. Present were Aldermen Simmons, Sanders, Wilkins, and Magley. Also attending were Lynn Behrns, Phil Hoffman, and Mark Mustain.

Those present participated in the Pledge of Allegiance.

Comments for Citizens

There were no citizen comments.

Water and Sewer Department

Committee reviewed the activity report and future work schedule for the Water and Sewer Department. No members had any questions.

Streets and Sanitation

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

Hoffman noted that his department had concentrated on catching up with street repairs and utility patches.

Hoffman reported that all construction work on the Miles Street Ditch west of Miles Street had been finished. Some landscaping work and grass seeding will have to wait until Spring growing season.

Staff had expected to present quotes on replacing one or both of the remaining heaters in the Street Barn. However, one of the vendors had been asked to clarify a proposal. Hoffman expects that the results can be given at the meeting next week and approved by the Board at its regular meeting on the 19th.

Electric Department

Committee reviewed the activity report and future work schedule for the Electric Department.

Mustain presented separate bid tabs for pad-mount and pole-mount transformers. The Electric Department has recently completed burial of line on the south boundary of the Southwest Circle Subdivision. This leaves City stocks low, and more will be needed for the second phase of Cobblestone Lake Estates.

Staff recommended taking the low bid in each case. These will be: T&R Electric for five conventional 25kVA transformers and five 25 kVA CSP pole-mount units, for a total of \$4,250.00; and Arkansas Electric for 10 25kVA pad-mount units, for a total of \$11,600.00. Approval to purchase will be on the regular Board agenda on the 19th.

Mustain said that two decorative street lights had been struck by vehicles and destroyed. He only had one in stock, so he will be presenting quotes for replacements at a meeting in the near future.

Police Station Roof Repair

Behrns had mailed bid packets to two local contractors for repair of the roof at the Police Station. The bids were to be only for labor performed by an individual, so as to avoid requirements for prevailing

wages, e-verify, and OSHA training. The two vendors were the only ones to supply contact information in response to a newspaper ad. Neither received the packets, so Behrns is re-mailing them with a new deadline of November 9. Behrns said his intent was to provide a City truck for demolition debris and buy the materials directly from LaCrosse. He believes the cost of all materials will be about \$3,400.00.

City GIS Program

Behrns has contacted the Mid-Mo Regional Planning Commission about furnishing GIS services. Their's is a small operation, but they have done work for a few cities and counties. More of their work has been in the realm of mapping streets and zoning. They would use a version of ArcView. Behrns is not sure of their target accuracy level and has not contacted any references.

Behrns has also review material on a flash drive given to the Mayor by personnel from Tri-state Engineering. Their's is an open-sources software. They would provide training and instruction to City personnel. The software will go to a one-foot accuracy, but Behrns has not confirmed if they can get tighter. Bormann said that one-foot is not sufficient in the longer run. Few references are available, but Behrns will be researching them to see if this route is as good as that proposed by Midland GIS. More information will be reported as it is gathered.

As May Arise

Magley said that the Kansas City Southern Railroad crossing on Allen Street had been repaired, but he judged the asphalt work to be rougher than before their crew started. Behrns and Hoffman will look into it and contact the Railroad.

Behrns said that the General Government Committee meeting will be on Tuesday of next week, because of the Veteran's Day holiday.

The Committee adjourned at about 7:19 p.m.



Minutes of the General Government and Public Safety Committee meeting of Tuesday, November 13, 2012.

The meeting was called to order by Alderman Wilkins at 7:00 p.m. Present were Mayor Grenke, and Aldermen Magley, Sanders, and Bormann. Also attending were Lynn Behrns, Police Chief Larry Dudgeon, Fire Chief Denny Rusch, Darryl Spauldin, and James Smith.

Those present participated in the Pledge of Allegiance.

Comments from Citizens

None

Economic Development

Ginny Zoellers will be attending the regular Board meeting to report on Chamber activities.

Behrns reported that he had garnered resolutions of support from all the other taxing entities which share territory with the proposed EEZ. Thereafter, the Boone County Commission authorized signing the Memorandum of Understanding on EEZ operations and a Resolution adopting the abatement levels and categories of eligible businesses under the program. The application has been signed by Commissioner Atwill and hand delivered to the Department of Economic Development. A review by their staff should be completed by the end of the week. Then it must be also reviewed by officials with the legislature and the governor's office. Because of elections and holidays, the timing for that step is hard to predict. DED has promised to keep us aware of progress.

Park Department

The Park Board minutes for their October meeting and a future agenda were in the Committee agenda packet.

Mayor Grenke said he had passed along a citizen suggestion for designating the west entrance to the recreation center parking lot to be "one-way".

Cemetery Advisory Committee

No written report. Behrns mentioned that only a portion of the Avenue of Flags had been erected because of high winds and a forecast of heavy rains.

Tree Board

No report.

Library Board

No formal report was made, but minutes and an agenda for the next meeting were presented in the Committee packet.

Finance

Financial statements for October were in the agenda packet.

Bills over \$1,250

Committee received a preliminary list of bills over \$1,250. Behrns clarified that the payment to Whelan was for grave openings and headstone straightening. He said that the City was doing most of its own



tree work for the rest of the year and would not have assignments for Asplundh until spring. He did not think that the water main break over the weekend would have many direct costs, except for the extra time worked by the Water crew.

City Prosecutor

No report. Dudgeon said that there would be no court in November because of scheduling conflicts for the judge.

Police Department

Dudgeon presented the report of October activities and calls for the Police Department.

Dudgeon is working with CEO Buck on a greater focus toward code enforcement, but does not anticipate a full report for some time.

The agenda packet held bids for repairs on the Police Station roof. The low bidder was Fred Freet of rural Centralia. There was only one other bidder because of the limited nature of the job. Behrns had specified the work to avoid the need for prevailing wages and other regulatory drawbacks. Materials will be ordered directly from LaCrosse Lumber and the City will use a dump truck for removal of old shingles. Freet would supply only his own labor and tools. The work will take only one to two days and be performed only by one man. After receiving comments from Rusch about Freet's qualifications, Bormann moved to award the work to Fred Freet for \$1,900.00. Sanders seconded the motion. All present voted aye and the motion passed.

Behrns described the events concerning the water break and the need to call for a boil water order. Part of the situation was exacerbated by a 4" water main that did not show on maps. It could not be valved off before water pressure system-wide dropped below 20 psi. The boil water order will not be lifted until lab results show no contamination—at least mid-day Wednesday. Dudgeon was thanked for the service of the dispatchers during the outage.

Fire Department

Fire Chief Rusch presented a report of October activities of the Fire Department. Rusch said that the repairs for water damage at the main fire station are nearly complete. The station is looking good.

Emergency Management

No report.

Protective Inspection

Cleanup on the house demolition on S. Columbia Street is nearly complete. Behrns has talked to Linda Yeager, who intended to empty her house on S. Allen next week and arrange for demolition just as soon as she can find additional funding. The contractor will cost about \$5,000, but she only has \$3,300 on hand. There is no money left in the budget for demolition subsidies for the current year. The board discussed subsidies at length, but determine that they could not yet give assurances that there will be funding in the next budget for this activity. There would be not sense in establishing a list of applicants at this time. Behrns noted that additional requests might come for demolition of the old Meador house on Pool Street and from Jackie Morris for the house she took down on Head Street.

Behrns and Mayor Grenke worked out a date for a hearing as the second step of enforcement of the dangerous structure ordinances against the Narraganset Building.



Sanders distributed a report from a construction company which detailed structural problems with the building at the corner of Allen Street and Railroad Street. It is owned by Newton Davis, Jr. Some months ago, Davis received a notice on the building and made some repairs. However, they were not sufficient and the front facade is again peeling away. Mr. Davis has put the building up for sale. Behrns will reexamine the site.

Committee engaged in an extended discussion of dangerous and nuisance buildings. Spauldin (from the audience) suggested that owners were not treated equally. Aldermen mentioned several other buildings and Sanders said that the whole of downtown was in poor shape. He wanted the City to more aggressively seek grants for rehabilitation. Bormann said that the Chamber of Commerce had done this several years ago, but the program funding required financial participation by the property owners and they were not interested. Behrns noted that the City had little luck gaining a block grant for 105 N. Allen. He also said that grant money was not as available as the public appeared to believe. Behrns will research further for current funding sources.

As May Arise

Behrns reported that Forrest Chevrolet had signed a deed to return 20 feet of Rollins Street right-of-way and the deed has been recorded.

Behrns presented a bid tab for replacement of either one or two shop heaters at the Street Barn. Low bidders were Hancock Heating for \$1,400. A second heater would be the same amount. Behrns had budgeted \$1,800 and planned to do the last heater next year. At the moment he is less certain about the General Fund budget. Committee deferred any decision until the regular Board meeting, when more information might be available.

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

[Behrns forgot to tell the Committee that City Attorney Beck is preparing an ordinance to correct a small number of typographic errors in the ordinances which adopted the building codes. These were noticed by Sullivan while typing the City Code supplement. The ordinance should be on the regular agenda.]

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

	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE	INVESTMENTS	TOTAL
GENERAL FUND	117,191.57	129,641.34	112,779.62	134,053.29	200,000.00	334,053.29
POOL	(13,196.11)	3,000.00	6,563.91	(16,760.02)		(16,760.02)
PARK	3,245.86	205.83	12,759.27	(9,307.58)	0.00	(9,307.58)
RECREATON CENTER	173,839.00	18,824.71	6,457.95	186,205.76	0.00	186,205.76
LIBRARY	0.00	13,228.07	13,228.39	(0.32)	0.00	(0.32)
LIBRARY DEBT SERVICE	0.00	54.62	54.62	0.00	30,120.04	30,120.04
CEMETERY	210,437.53	589.40	3,124.98	207,901.95	200,000.00	407,901.95
AVENUE OF FLAGS	8,172.06	4.44	0.00	8,176.50	0.00	8,176.50
TRAN. SALES TAX REVENUE	30,965.51	14,974.20	6,226.89	39,712.82	0.00	39,712.82
PARK SALES TAX	90,503.09	15,006.56	0.00	105,509.65	0.00	105,509.65
WATER-OPERATING	265,615.45	57,529.88	46,881.43	276,263.90	0.00	276,263.90
WATER-SECURITY DEPOSIT	14,523.00	650.00	770.00	14,403.00	0.00	14,403.00
SANITATION (LANDFILL)	156,497.44	34,278.79	36,209.52	154,566.71	0.00	154,566.71
SEWER	46,030.69	23,640.91	6,714.59	62,957.01	0.00	62,957.01
ELECTRIC-OPERATING	587,695.51	246,209.24	229,206.26	604,698.49	600,000.00	1,204,698.49
ELECT.-SECURITY DEPOSIT:	33,925.00	1,825.00	1,500.00	34,250.00	0.00	34,250.00
CAPITAL PROJECTS	1,214.12	183.12	0.00	1,397.24	0.00	1,397.24
INTERNAL SERVICE:						
PERSONNEL	49,390.20	0.00	(42,345.54)	91,735.74		91,735.74
FINANCIAL	0.00		0.00	0.00		0.00
EQUIPMENT USE	289,343.43		(17,038.27)	306,381.70		306,381.70
TOTAL	2,065,393.35	559,846.11	423,093.62	2,202,145.84	1,030,120.04	3,232,265.88
A. B. Chance Memorial	513.54	91,245.66	556.31	91,202.89	169,843.60	261,046.49
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

OCTOBER, 2012

Real Estate Tax Collections	\$130.23
Personal Property Tax Collections	\$655.59
Dog Tax	\$24.00
Cat Tax	\$10.00
Merchant's License	\$55.50
Penalties	\$142.12
Railroad/Utility Tax	
Financial Institution Tax	
Sur Tax	
Total	\$1,017.44

Deposited in the Following Funds

General Fund	\$549.11
Park Fund	\$205.83
Library Revenue Fund	\$207.88
Library Bond (Tsfr to Library Debt Service Ac	\$54.62
Total	\$1,017.44

Submitted by: _____



Heather Lockett, City Collector

City of Centralia Activity Reports

October 2012

Prepared By: Phyllis Brown

BUILDING ADMINISTRATION		
PERMIT DATA	Oct-12	YTD 2012 - 2013
New Residential & Duplex		3
Residential Additions, Alterations, Repairs, Elec Upgrade	2	13
Residential Storage Buildings/Fences/Carport/Swimming Pools	2	10
New Commercial Buildings		1
Non Residential Additions, Alterations, Repairs, Elec Upgrade, New Sign	3	1
Courtesy Inspections - New Trailers/Gas Lines	1	3
Renewal		
New Institutional		
Institutional Additions, Alterations, Repairs		2
New Community Recreation Center		
Commerical Electrical Inspection		
Pole Barn		
Building Permit Summary		
Number of Permits Issued	8	33
Permit Valuation	\$10,295.00	\$1,641,375.00

**ACTIVITY REPORT
SEPTEMBER 2012**

Pay Date

	Cost Center #	DESCRIPTION	Sep-12						Oct-12						FYTD TOTALS	
			09/09/12 HOURS		09/23/12 HOURS		SEP TOTAL HOURS		10/07/12 HOURS		10/21/12 HOURS		OCT TOTAL HOURS			
			REG	OT	REG	OT	REG	OT	REG	OT	REG	OT	REG	OT		
Office	1121	Court	5.00	0.50	5.25	0.00	10.25	0.50	6.75	0.00	1.50	0.00	8.25	0.00	18.50	0.50
	1142	Clerical	35.75	7.00	26.50	7.00	62.25	14.00	40.75	6.00	40.50	4.50	81.25	10.50	143.50	24.50
	1162	Payroll	15.00	3.50	40.50	11.00	55.50	14.50	16.50	2.00	24.00	1.50	40.50	3.50	96.00	18.00
	1163	Purchasing	26.00	7.50	21.00	3.75	47.00	11.25	21.25	3.50	29.00	4.75	50.25	8.25	97.25	19.50
	1165	Accounting	30.75	0.50	25.25	0.00	56.00	0.50	58.25	2.00	27.25	1.50	85.50	3.50	141.50	4.00
	6121	Cashiering & Collecting	122.00	11.75	141.25	15.50	263.25	27.25	131.25	19.00	141.25	21.75	272.50	40.75	535.75	68.00
		<i>Central Office Monthly Total</i>	234.50	30.75	259.75	37.25	494.25	68.00	274.75	32.50	263.50	34.00	538.25	66.50	1,032.50	134.50

Street	1311	Administrative - Street	23.50	3.50	14.00	0.25	37.50	3.75	24.00	5.75	31.50	0.00	55.50	5.75	93.00	9.50
	1312	Street Maintenance	15.50	0.00	66.00	18.25	81.50	18.25	82.00	1.00	33.00	3.00	115.00	4.00	196.50	22.25
	1313	Alley Maintenance	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00
	1314	Parking Lots/Sidewalks	44.50	0.00	0.50	0.00	45.00	0.00	18.00	0.00	0.00	0.00	18.00	0.00	63.00	0.00
	1315	Buildings/Grounds	1.50	2.00	0.00	0.00	1.50	2.00	7.00	0.00	8.00	0.00	15.00	0.00	16.50	2.00
	1316	Snow/Ice Removal	5.50	2.00	0.00	0.00	5.50	2.00	0.00	0.00	0.00	0.00	0.00	0.00	5.50	2.00
	1317	Pavement Markings	0.00	0.00	2.50	0.00	2.50	0.00	2.50	0.00	1.50	0.00	4.00	0.00	6.50	0.00
	1318	Culverts	65.00	0.00	138.50	0.00	203.50	0.00	11.00	0.00	9.00	0.00	20.00	0.00	223.50	0.00
	1319	Brush/Tree Control	13.00	0.00	1.50	0.00	14.50	0.00	3.50	0.00	5.00	0.00	8.50	0.00	23.00	0.00
	1331	Streets & Alleys; City Property	32.00	0.00	9.00	0.00	41.00	0.00	4.00	0.00	12.50	0.00	16.50	0.00	57.50	0.00
	2211	Cemetery	32.00	0.00	0.00	0.00	0.00	0.00	3.00	0.50	5.50	0.00	8.50	0.50	8.50	0.50
		<i>Street Department Monthly Total</i>	233.50	7.50	232.00	18.50	433.50	26.00	155.00	7.25	106.00	3.00	261.00	10.25	694.50	36.25

Water	3111	Administrative - Water	16.50	9.50	18.50	6.00	35.00	15.50	22.50	8.00	20.00	3.00	42.50	11.00	77.50	26.50
	3112	Customer Service - Water	17.00	0.00	19.00	0.00	36.00	0.00	15.00	0.00	19.50	0.00	34.50	0.00	70.50	0.00
	3113	Water Wells - Maintenance	2.50	0.00	6.00	0.00	8.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.50	0.00
	3116	Water Service	138.00	8.50	147.00	7.50	285.00	16.00	135.00	8.00	82.00	5.50	217.00	13.50	502.00	29.50
	3117	Water Plant	64.00	2.00	72.50	0.00	136.50	2.00	64.50	0.00	107.00	0.50	171.50	0.50	308.00	2.50
	3119	Water Wells - Buildings/Grounds	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	0.00
	3121	Administrative - Sewer	3.00	0.00	1.50	0.00	4.50	0.00	0.00	0.00	3.00	0.00	3.00	0.00	7.50	0.00
	3123	Sewer	3.00	0.00	24.50	2.00	27.50	2.00	3.00	0.00	20.00	0.00	23.00	0.00	50.50	2.00
	3125	Lift Stations	8.50	0.00	8.00	0.00	16.50	0.00	7.00	0.00	5.50	0.00	12.50	0.00	29.00	0.00
	3127	Lagoons	15.00	0.00	9.00	0.00	24.00	0.00	12.00	0.00	12.00	0.00	24.00	0.00	48.00	0.00
	3128	Land Application	5.00	0.00	0.00	0.00	5.00	0.00	6.00	0.00	0.00	0.00	6.00	0.00	11.00	0.00
		<i>Water Department Monthly Total</i>	272.50	20.00	306.00	15.50	578.50	35.50	266.00	16.00	269.00	9.00	535.00	25.00	1,113.50	60.50

Electric	3131	Administrative - Electric	27.00	0.00	33.00	1.00	60.00	1.00	55.00	3.50	53.00	1.00	108.00	4.50	168.00	5.50
	3132	Customer Service - Electric	0.00	0.00	26.75	0.00	26.75	0.00	18.25	0.00	19.50	0.00	37.75	0.00	64.50	0.00
	3133	Buildings/Grounds	6.00	7.00	9.00	6.00	15.00	13.00	3.00	6.00	0.00	6.00	3.00	12.00	18.00	25.00
	3134	Electric Distribution	186.50	2.00	140.00	2.00	326.50	4.00	171.00	4.00	277.50	2.00	448.50	6.00	775.00	10.00
	3138	Brush/Trees	35.00	0.00	72.00	2.00	107.00	2.00	112.00	0.00	48.50	0.00	160.50	0.00	267.50	2.00
	3139	Street Lights	5.00	0.00	26.00	0.50	31.00	0.50	18.00	0.00	0.00	0.00	18.00	0.00	49.00	0.50
		<i>Electric Department Monthly Total</i>	259.50	9.00	306.75	11.50	566.25	20.50	377.25	13.50	398.50	9.00	775.75	22.50	1,342.00	43.00

Sanitation	3322	Sanitation	187.50	5.25	203.50	4.00	391.00	9.25	196.00	1.50	201.25	4.75	397.25	6.25	788.25	15.50
	3323	Landfill	6.00	5.00	1.50	7.50	7.50	12.50	3.50	6.00	31.00	4.00	34.50	10.00	42.00	22.50
		<i>Sanitation Department Monthly Total</i>	193.50	10.25	205.00	11.50	398.50	21.75	199.50	7.50	232.25	8.75	431.75	16.25	830.25	38.00

Holiday/Sick/Vacation/Funeral Leave

	6111	Holiday	232.00	0.00	0.00	0.00	232.00	0.00	8.00	0.00	16.00	0.00	24.00	0.00	256.00	0.00
	6112	Sick Time	10.50	0.00	55.75	0.00	66.25	0.00	67.25	0.00	30.25	0.00	97.50	0.00	163.75	0.00
	6113	Vacation	57.25	0.00	25.50	0.00	82.75	0.00	171.00	0.00	91.25	0.00	262.25	0.00	345.00	0.00
	6119	Funeral Leave	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<i>Holiday/Sick/Vacation/Funeral Leave Monthly Total</i>	299.75	0.00	81.25	0.00	381.00	0.00	246.25	0.00	137.50	0.00	383.75	0.00	764.75	0.00

Equipment Use:

	6212	Equipment/Vehicle Maintenance	31.00	0.00	141.25	15.50	172.25	15.50	23.50	0.00	13.50	0.00	37.00	0.00	209.25	15.50
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**ACTIVITY REPORT
SEPTEMBER 2012**

Pay Date

Cost Center #	DESCRIPTION	Sep-12						Oct-12						FYTD TOTALS	
		09/09/12 HOURS		09/23/12 HOURS		SEP TOTAL HOURS		10/07/12 HOURS		10/21/12 HOURS		OCT TOTAL HOURS			
		REG	OT	REG	OT	REG	OT	REG	OT	REG	OT	REG	OT	REG	OT
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<i>Equipment Use Monthly Total</i>	31.00	0.00	141.25	15.50	172.25	15.50	23.50	0.00	13.50	0.00	37.00	0.00	209.25	15.50

Total Hours Worked	1,524.25	77.50	1,532.00	109.75	3,024.25	187.25	1,542.25	76.75	1,420.25	63.75	2,962.50	140.50	5,986.75	327.75
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Assistance For The Month (Hours are already included above)	ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Water Dept Assisted Street Dept	11.50	0.00	0.00	0.00	11.50	0.00	1.00	0.00	0.00	0.00	1.00	0.00	12.50	0.00
	Street Dept Assisted Electric Dept	20.00	0.00	0.00	0.00	20.00	0.00	3.50	0.00	7.50	0.00	11.00	0.00	31.00	0.00
	Electric Dept Assisted the Park Dept	10.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00
	Electric Dept Assisted the Street Dept	69.00	0.00	0.00	0.00	69.00	0.00	12.00	0.00	0.00	0.00	12.00	0.00	81.00	0.00
	Electric Dept Assisted the Water Dept	0.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	6.00	0.00	6.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Total Hours Assisted	110.50	0.00	0.00	0.00	110.50	0.00	22.50	0.00	7.50	0.00	30.00	0.00	140.50	0.00

WATER DEPARTMENT EQUIPMENT USE

EQUIPMENT USAGE	Oct-12		TOTAL ON EQUIPMENT	
	MILEAGE	HOURS	MILEAGE	HOURS
# 3 1993 Ford F-700 Dump Truck	111		55277	
# 6 2006 Chev Silverado Pickup	465		64006	
# 19 2011 Chev Silverado Pickup	871		20683	
# 30 2004 Chev. 1/2T. Pickup	1775		117565	
# 40 Sewer Machine		0		262
# 74 Sewer Camera Van		30		1490
# 82 1992 UMC Sewer Van		26		88591
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		0		388.5
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		1		
WATER	Oct-12		Sep-12	
1. Monthly Well Water Processed (Raw Water# 3, #4 & #6)		16,368,800		19,063,800
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		16,368,800		19,063,800
6. Average Daily Processed		527,961		635,460
a. High Day Raw Water		698,700		764,000
b. Low Day Raw Water		398,800		498,400
7. Total Water Processed 2010 -2011		144,265,100		127,898,300
8. Finished Water to Towers for Month		15,172,000		17,826,000
9. Finished Water to Towers 2010 -2011		134,314,000		119,142,000

WATER DEPARTMENT EQUIPMENT USE

NORTHEAST LAGOON PERFORMANCE	Oct-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		0
9. Yearly Gallons Treated 2010 - 2011		110,989,000
10. Monthly Irrigation Water Pumped		0
11. Yearly Irrigation Water Pumped 2010 - 2011		0

Sep-12	
	NO
	0
	110,989,000
	0
	0

NORTHWEST LAGOON PERFORMANCE	Oct-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		0
9. Yearly Gallons Treated 2010 - 2011		21,961,000
10. Monthly Irrigation Water Pumped		0
11. Yearly Irrigation Water Pumped 2010 - 2011		0

Sep-12	
	NO
	0
	21,961,000
	0
	0

STREET EQUIPMENT USE

	Oct-12		YEAR TO DATE 2011 - 2012	
TRASH COLLECTED ON DAILY ROUTES (Pounds)	395,230		2,851,410	
	Oct-12		TOTAL ON EQUIPMENT	
EQUIPMENT USE	MILEAGE	HOURS	MILEAGE	HOURS
#1 - 1989 John Deer 670B Motor Grader		0		2,897
#4 - 2002 Feightline Dump Truck	252		48,350	
#10 - 2008 1-Ton Chevrolet	457		21,166	
#13 - 2004 Freightliner Sanitation Truck	1,249		77,179	
#14 - 2010 Freightliner Trash Truck	101		40,449	
#15 - 1990 Case Model 1550 Long Track Dozer		0		3,256
#18 - 2001 Dodge 2500 Pickup	313		66,595	
#20 - 1999 Case Loader 6T-590		25		6,707
#25 - 2010 Chevy Pickup Silverado	576		12,534	
#49 - 2000 Case Backhoe		19		2,844
#50 - 1997 Gilcrest Propaver		0		577
#76 - 2008 International Dump Truck	426		12,647	
#77 - 2013 International Dump Truck	123		1,403	
#81 - 2009 John Deere Tractor w/Mower	39		1,239	
#85 - 1997 Ford Truck Street Sweeper		11		6,112

ELECTRIC EQUIPMENT USE

EQUIPMENT USE	Oct-12		TOTAL ON EQUIPMENT	
	MILEAGE	HOURS	MILEAGE	HOURS
#26 - 2003 International/Altec Digger Derrick(+822)		16.0		3,359.0
#27 - 2009 Ford F-550 w/Altec AT40M Aerial Lift Device		67.0		2,299.0
#29 - 2001 Ford Altec (+51 hr)		65.0		4,978.0
#32 - 2006 Chev Silverado Truck	1,000		38,520.0	
#34 - 2000 Chevrolet 1 T. Truck (+200 mi)	45		68,535.0	
#38 - 2010 Chevy Pickup 3/4-Ton w/Tool Bed	655		16,575.0	
#51 - 1992 Olate Feed Disc Chipper		12.5		2,585.0
#75 - 2008 Kubota Mini Ex		24.0		973.0
#83 - 2009 McElrath Vacuum Excavator		1.0		120.0
#84 - 2011 Bobcat A770		12.0		172.0

ACCOUNTS PAYABLE OVER \$1250

NOVEMBER 19, 2012

Ameren Energy Marketing (Wholesale Electric)	\$	108,632.94
Arkansas Electric (Primary Wire)	\$	4,440.67
Aarmor Equipment (25 Poly Carts)	\$	1,650.00
ASPLUNDH (tree trimming /chipper)	\$	3,465.45
Boone Quarries (Base Rock \$1945.24 Clean Rock \$2270.30)	\$	4,215.54
Braik Brothers (Tub Grinding Brush Pit)	\$	2,600.00
Butler Supply (Electric dept supplies)	\$	2,020.81
Christensen Asphalt (Hot & Cold Mix Asphalt)	\$	1,688.91
City of Columbia (October Landfill Charges)	\$	7,509.18
CUSI (Annual Maintenance Tech Support)	\$	1,850.00
Hardesty Construction (Final Cemetery Mowing Payment for 2012 season)	\$	2,525.00
HD Supply Waterworks (2-Way Hydrants \$2868.44)	\$	4,222.44
Mark Robertson (Progress Payment Cemetery Survey)	\$	2,185.00
MFA Oil (Fuel)	\$	8,108.62
MJMEUC (Prairie State Charges)	\$	53,485.00
Nebraska Irrigation (Power Primer Sims Irrigation Pump house)	\$	2,346.37
Records Management (Annual Software \$1150.00)	\$	1,325.00
Solomena Whitehead (Demolition Incentive Contract)	\$	1,500.00
Sullivan Publications (Update # 12* 9/12 \$1790.)	\$	1,970.00
Water & Sewer Supply (Water Dept Supplies)	\$	18,462.39
Whalen (R Kilbourn*R Cooley*R Williams & Stone Rep)	\$	1,275.00
TOTAL	\$	235,478.32

ADDED TODAY

Ameren (transmission Charges)	\$	14,289.30
Auto Owners Insurance (Inland Marine Ins)	\$	6,360.00
TOTAL	\$	20,649.30

GRAND TOTAL \$ 256,127.62

BILL NO. _____

ORDINANCE NO. _____

A BILL TO CREATE AN ORDINANCE ENTITLED:

“AN ORDINANCE TO AMEND CENTRALIA CITY CODE SECTIONS 5-29, 5-37 AND 5-40 CONCERNING TECHNICAL CORRECTIONS TO CERTAIN BUILDING CODES.”

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

SECTION 1. Subsection 7 of Section 5-29 of the Centralia City Code is hereby changed, altered and amended to read as follows:

7. Add Article 90-16:

Refunds: In the case of a revocation of a permit or abandonment or discontinuance of a building project, the portion of the work actually completed shall be computed and any excess fee for the incomplete work shall be returned to the permit holder upon written request. All plan examination and permit processing fees and all penalties that have been imposed on the permit holder under the requirements of the code shall first be collected. The code official shall authorize the refunding of fees according to City of Centralia policies under the following additional circumstances:

- a. The full amount of any fee paid hereunder which was erroneously paid or collected.
- b. When no work has been done, the permit fee, less a processing fee of 25% of the original fee, may be refunded to the original permittee.

The code official shall not authorize the refunding of any fee paid, except upon written application filed by the original permittee not later than 180 days after the fee was paid.

SECTION 2. Subsection 34 of Section 5-29 of the Centralia City Code is hereby changed, altered and amended to read as follows:

34. Add Article 422.16(B)(5).

(5) Storage-type Water Heaters: Storage type water heaters shall be permitted to be cord and plug connected with a flexible cord rated at 30 amperes. Cord will not be required to be listed for this use.

SECTION 3. Paragraph (C) of Subsection 68 of Section 5-37 of the Centralia City Code is hereby changed, altered and amended, to read as follows:

(C) Amend Section AG 105.5 Barrier exceptions as follows: Change listed reference from Section AG107 to Section AG108.

SECTION 4. Subsection 25 of Section 5-40 of the Centralia City Code is hereby changed, altered and amended to read as follows:

25. Section *B105.1 One- and two-family dwellings*. Delete in its entirety and add:

The minimum fire flow requirements for one- and two-family dwellings having a fire area which does not exceed five thousand (5,000) square feet shall be five hundred (500) gallons of water per minute for a minimum of two (2) hours. When the residence exceeds five thousand (5,000) square feet, the fire flow requirement shall be one thousand (1,000) gallons per minute for a minimum of two (2) hours. Where the City of Centralia cannot meet the minimum standards, alternate safety measures will need to be presented to the code official for consideration.

SECTION 5. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 6. This ordinance shall take effect and be in full force and effect from and after the date of its passage and approval.

PASSED this 19th day of November, 2012.

Mayor

ATTEST:

City Clerk

This ordinance approved by the Mayor this 19th day of November, 2012..

Mayor

ATTEST:

City Clerk

BILL NO. _____

ORDINANCE NO. _____

A BILL TO CREATE AN ORDINANCE ENTITLED:

“AN ORDINANCE TO REPEAL PARAGRAPH 3 OF SUBSECTION A OF SECTION 3-7 OF THE CENTRALIA CITY CODE.”

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

SECTION 1. Paragraph 3 of Subsection A of Section 3-7 of the Centralia City Code regarding information about the number of package liquor licenses previously issued to be included in a package liquor license application, is hereby repealed.

SECTION 2. All ordinances 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 19th day of November, 2012

Mayor

ATTEST:

City Clerk

This ordinance approved by the Mayor this 19th day of November, 2012.

Mayor

ATTEST:

City Clerk

**BIDS FOR REPLACEMENT OF SHOP HEATERS
AT THE STREET BARN**

<u>BIDDER</u>	<u>1 HEATER</u>	<u>2 HEATERS</u>
HANCOCK HEATING	\$1400	\$2800
BROWNS HEATING	\$1758.33	\$3516.66
HARPER MECHANICAL	\$2100	\$4200

11/5/2012

POWER & LIGHT DEPT.

Pad Mount Transformer Bid

ITEM	QTY.	HD Supply		Arkansas Electric		Fletcher/Reinhardt		WESCO	
		Each	Extend	Each	Extend	Each	Extend	Each	Extend
25kVA 120/240 Volt	10	1505.00	\$ 15,050.00	1160.00	\$ 11,600.00	1413.00	\$ 14,130.00	1675.00	\$ 16,750.00
		Quoting Cooper brand Atlanta, GA		Quoting ERMCO brand Dyersburg, TN		Quoting Cooper brand Atlanta, GA		Quoting ABB brand Jefferson City, MO	
		HD Supply Mattoon, IL		Ark Elec Little Rock, AR		F/R Bridgeton, MO		WESCO Kansas City, MO	
	TOTAL		\$ 15,050.00		\$ 11,600.00		\$ 14,130.00		\$ 16,750.00

