

AGENDA
CITY OF CENTRALIA, MISSOURI
Board of Aldermen
Regular Meeting
Monday, June 17, 2013
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. Reports
 - 1. Treasurer's & Collector's Reports
 - 2. Activity Reports
- IV. ACCOUNTS PAYABLE OVER \$1,250
- V. COMMENTS FROM CITIZENS
- VI. ECONOMIC DEVELOPMENT REPORT BY CHAMBER OF COMMERCE REPRESENTATIVE
- VII. PUBLIC HEARINGS -
- VIII. ACTION AGENDA
 - A. Finance - None Scheduled
 - B. Permits and Licenses - None Scheduled
 - C. Legal -
 - 1. Adopting Collective Bargaining Agreement with Laborer's International Union, Local 773 - Ordinance
Bill No. _____ Ordinance No. _____
 - D. Purchasing -
 - 1. Replacement Sanitation Truck
 - 2. Water Meter Radio Read Transpondits
- IX. OLD BUSINESS
- X. NEW BUSINESS
 - A. Mayor
 - 1. Appointments
 - B. Aldermen
 - C. City Administrator
 - D. City Attorney
 - E. City Clerk
- XI. AS MAY ARISE
- XII. ADJOURN

Mayor Grenke called the regular meeting to order at 7:01 p.m.

Roll Call: Aldermen Jon Angell, Don Bormann, Jim Lee, Landon Magley, Catherine Simmons and David Wilkins answered roll call.

Also present were City Administrator Lynn P. Behrns, City Attorney Merritt Beck, James Smith with the Centralia Fireside Guard and Don Brooks.

Pledge of Allegiance:

Mayor Grenke led everyone in the pledge of allegiance.

Mayor Grenke requested a moment of silence in honor of the people of Oklahoma due to the tragedy caused by the tornadoes that had gone through that day.

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 Planning and Zoning Commission Meeting
- E. Minutes of EEZ Board
 - Reports
 - 1. Treasurer's & Collector's Reports
 - 2. Activity Reports

Motion was made by Alderman Bormann 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 \$276,509.19 as follows:

ACCOUNTS PAYABLE OVER \$1250

MAY 20, 2013

Ameren (Heating Bill)	\$ 2,001.39
Ameren (Transmission Charges)	\$ 13,505.35
Ameren Energy Marketing (Wholesale Electric)	\$ 105,908.74
Arkansas Electric (Elect Department Supplies)	\$ 16,658.13
BARCO (Sign Materials)	\$ 1,495.93
Boone Electric Cooperative (Lift Station & NE & NW Pump Stations)	\$ 1,536.70
Butler Supply (Electric Dept Supplies)	\$ 6,984.41
Centralia Regional Economic Development (Per Contract)	\$ 10,000.00
CenturyLink (April Statement)	\$ 1,269.72
City of Columbia (landfill charges)	\$ 8,133.90
Crown Power & Equipment (Unit # 49 Parts & Repairs \$4067.49)	\$ 4,360.18
Daynes Waste Disposal (Clean up week dumpsters)	\$ 3,935.67
Engineering Surveys & Services (Toxicity)	\$ 1,320.00

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Fletcher / Reinhardt (Aluminum Pole / outlet)	\$	5,604.00
Hardesty Construction (Cemetery Mowing)	\$	2,525.00
J & M Displays (Fireworks)	\$	3,775.00
MFA Oil (Fuel)	\$	4,443.15
Midwest Meter (24 Meter Pits)	\$	1,728.50
Mississippi Lime (Lime)	\$	3,508.40
Missouri Department of Natural Resource (Permit Fee)	\$	3,000.00
MJMEUC (Prairie State Charges)	\$	46,623.52
Nebraska Irrigation (Shield Cable / Gearbox / Shield Wire)	\$	2,509.90
Ozark Applicators (Annual Inspection of Towers)	\$	1,600.00
S & D Auto (Parts & Repairs)	\$	1,457.47
Water & Sewer (Pipe for Switzler St Project)	\$	1,346.00
Williams Keepers (Audit Progress Payment)	\$	2,225.00
TOTAL	\$	257,456.06

ADDED AFTER GGFC MEETING

MISO (Monthly Transmission Billing)	\$	2,132.51
UMB Bank (MAMU 08 Lease Payment)	\$	12,431.33
Wilkerson Bros Quarry (Rock)	\$	2,524.77
TOTAL	\$	17,088.61

ADDED TODAY

HD Power Solutions (Electric Dept Supplies)	\$	1,964.52
TOTAL	\$	1,964.52
GRAND TOTAL	\$	276,509.19

Behrns stated that he had been asked during a previous committee meeting to explain Crown Power and Equipment bill, and he said that the payment was for replacing teeth on the bucket for the water dept and another charge was for a service call to replace the leaking hydraulic hose. Most was for a service call, labor and materials to replace the right gear because it was inoperable.

Alderman Simmons made the motion to approve the Accounts Payable over \$1250 in the amount of \$276,509.19. Alderman Magley seconded the motion. On a call by the Mayor for ayes and nays, the motion passed unanimously.

COMMENTS FROM CITIZENS:

The Comments from Citizens portion of the meeting was opened at 7:06 p.m. by Mayor Grenke.

Hearing no comments, the Comments from Citizens portion of the meeting was closed at 7:06 p.m. by Mayor Grenke.

ECONOMIC DEVELOPMENT REPORT BY CHAMBER OF COMMERCE REPRESENTATIVE:

No representative was present with a report.

Grenke noted that he would like to add to CREDI report given the previous week, as they forgot to mention that CREDI had drafted and sent out 9 letters of recruitment to businesses looking to relocate from other states. These letters were designed to highlight positive aspects of Centralia to these businesses, and present Centralia as an option for relocation. Alderman Wilkins added that he would get a sample packet and bring it to next meeting.

PUBLIC HEARING:

Amending City Zoning Code to Add “Lumber Yards” as a Permitted Use in B-2 (Highway Business) Zoning District

The public hearing of the meeting was opened at 7:09 p.m. by Mayor Grenke.

Hearing no comments, the public hearing was closed at 7:09 p.m. by Mayor Grenke.

Rezoning of Adjacent Parcels in 800 block of East Switzler from R-2 (Two-Family Dwelling District) to B-2 (Highway Business District) and M-1 (Industrial District) to B-2 (Highway Business District)

The public hearing of the meeting was opened at 7:09 p.m. by Mayor Grenke.

Don Brooks presented a layout of the proposed facility, and stated that it would be a multi purpose building to be used for a variety of purposes, including indoor batting practice, indoor basketball court, wedding receptions, etc. One lot would be used for the building and one lot would be turned into a parking lot. He noted that he had been working with the Park Director and Baseball Coach on the design.

Behrns suggested put some sort of transfer switch in that could be switched to generator, and the building could be used as a storm shelter in an emergency situation. This would be similar to the switch that was installed at the Rec Center.

Beck said that it would be helpful to state reason for the rezoning of the property. Behrns pointed out that in order to build this building the lot would need to be rezoned to B-2. The west property is zoned residential, and east property is zoned industrial. He said that he has talked to property owners in the area and there were no objections to the rezoning, and has not received any written objections.

Hearing no further comments, the public hearing was closed at 7:17 p.m. by Mayor Grenke.

ACTION AGENDA:

Finance: None Scheduled

Permits and Licenses: None Scheduled

Legal:

ORDINANCE: Amending City Zoning Code to Add “Lumber Yards” as Permitted Use in B-2 (Highway Business) Zoning District

Beck stated that the following change should be made to the original ordinance: In the blanks in the next to last Whereas clause, the word “no” should be filled in all 4 blanks.

Alderman Wilkins presented a bill marked and designated as bill no. 2657 to create an ordinance entitled “AN ORDINANCE AMENDING SUBSECTION A OF SECTION 31-27 OF THE CENTRALIA CITY CODE TO ALLOW LUMBER YARDS AS A PERMITTED USE IN THE B-2 HIGHWAY BUSINESS DISTRICT.” 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 Bormann seconded the motion. The Mayor called for a roll call vote and the ordinance passed with the following vote. Aldermen voting FOR: Angell, Bormann, Lee, Magley, 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 2724.

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ORDINANCE: Rezoning of Adjacent Parcels in 800 block of East Switzler from R-2 (Two-Family Dwelling District) to B-2 (Highway Business District) and M-1 (Industrial District) to B-2 (Highway Business District)

Beck stated that the last “Whereas” clause on the original ordinance should be changed to “WHEREAS, one citizen or party in interest appeared at the hearing, with one supporting the proposed amendment and none opposing the amendment, there were no written comments opposing the proposed amendment, there were no written comments supporting the proposed amendment, and there were no written protests from property owners comprising more than 30% of property within an area 185 feet distant from the property line of the districts proposed to be changed.”

Alderman Simmons presented a bill marked and designated as bill no. 2658 to create an ordinance entitled “AN ORDINANCE CHANGING THE ZONING OF CERTAIN LAND IN THE CITY OF CENTRALIA, MISSOURI FROM ZONE DISTRICT R-2 AND ZONE DISTRICT M-1 TO ZONE DISTRICT B-2 AND AMENDING THE ZONING DISTRICT MAP ACCORDINGLY.” 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, Lee, Magley, 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 2725.

ORDINANCE: Amending Centralia City Code Concerning Sale Price of Burial Spaces and Disposition of Sale Proceeds

Beck pointed out that this ordinance will increase the sale of any space in the cemetery from \$150 to \$300.

Alderman Lee presented a bill marked and designated as bill no. 2659 to create an ordinance entitled “AN ORDINANCE TO AMEND SECTION 6-7 AND SECTION 6-24 OF THE CENTRALIA CITY CODE CONCERNING THE SALE PRICE OF BURIAL SPACES IN THE CENTRALIA CEMETERY AND THE DISPOSITION OF SUCH FUNDS.” Alderman Lee 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 Lee 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 Lee 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, Lee, Magley, 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 2726.

ORDINANCE: Amending Centralia City Code Concerning Interment Permit Fees

Alderman Magley presented a bill marked and designated as bill no. 2660 to create an ordinance entitled “AN ORDINANCE TO AMEND SECTION 6-1 OF THE CENTRALIA CITY CODE CONCERNING THE COST OF INTERMENT PERMITS.” 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: Angell, Bormann, Lee, Magley, 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

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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 2727.

PURCHASING:

ORDINANCE: Authorizing Contract with Whalen Services LLC for Grave Digging Services

Alderman Bormann presented a bill marked and designated as bill no. 2661 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 WHALEN SERVICES, LLC, OF AUXVASSE, MISSOURI RELATING TO DIGGING GRAVES AT THE CENTRALIA CITY CEMETERY.” 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 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, Lee, Magley, 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 2728.

OLD BUSINESS:

Behrns noted that the contract with Whalen increases prices as of June 1st, and there is an interment on the following Wednesday, and the City has the option to charge new or old price. Grenke suggested charging the price

Grenke – it was brought up about the new truck being used for patrol, but the truck was on its way to the park for an event to just show the animal control vehicle.

NEW BUSINESS:

Mayor:

Appointments:

Mayor Grenke re-appointed Laurell Auck to the Centralia Public Library Board, with a term expiring in 2016. Alderman Bormann made a motion to accept the Mayor’s appointment of Laurell Auck to the Centralia Public Library Board, with a term expiring in 2016. Alderman Magley seconded the motion. On a call by the Mayor for ayes and nays the motion carried unanimously.

Mayor Grenke re-appointed Kay Cox to the Centralia Public Library Board, with a term expiring in 2016. Alderman Wilkins made a motion to accept the Mayor’s appointment of Kay Cox to the Centralia Public Library Board, with a term expiring in 2016. Alderman Bormann seconded the motion. On a call by the Mayor for ayes and nays the motion carried unanimously.

Mayor Grenke re-appointed Nancy Wheeler to the Centralia Public Library Board, with a term expiring in 2016. Alderman Simmons made a motion to accept the Mayor’s appointment of Nancy Wheeler to the Centralia Public Library Board, with a term expiring in 2016. Alderman Bormann seconded the motion. On a call by the Mayor for ayes and nays the motion carried unanimously.

Aldermen:

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Bormann said that he had talked to the state about specifications for monuments to put in the south side of town for the GIS program. There is a program to help with construction and instruction for placement of the monuments that will be tied into the GIS network and will give some very good control points. They donate the materials, just cost the city labor.

Magley questioned if 4-wheelers and Mules were included in the golf cart ordinance. Beck said that golf carts are separate, but there is a slow-moving vehicle ordinance and an ATV ordinance that would deal with 4-wheelers. There are separate requirements for each of them, and the ATV ordinance was the first ordinance adopted due to the state statutes.

Grenke mentioned that there should be a selection by the Board of Aldermen for someone to serve on the Dog Hearing Board. The current provision is that a Mayor and 2 Aldermen are to serve on the board if there is a public hearing. Mayor Grenke and Alderman Simmons are currently on the board. Simmons nominated Alderman Wilkins to serve on the dog hearing board. The motion was seconded by Alderman Magley. On a call by the Mayor for ayes and nays the motion carried unanimously.

City Administrator:

City Attorney:

There has been a setback on the progress of old Church, the officer he has been trying to contact has discontinued his cell phone service, so Beck is having trouble getting in touch with him.

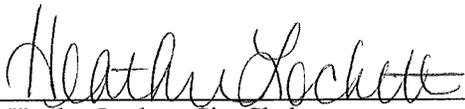
City Clerk: None

As May Arise:

Mayor Grenke read a proclamation honoring Daymond Dollens for his successful season with the Centralia High School Golf Team. He noted that this evening the proclamation was presented to Dollens during the CHS awards assembly.

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

Meeting adjourned at 7:41 p.m.



Heather Lockett, City Clerk

Minutes of the Public Works and Public Utilities Committee for Monday, June 3, 2013.

The meeting was called to order by Alderman Bormann at 7:00 p.m. Present were Mayor Grenke, Aldermen Simmons, Magley, Angell, Lee, and Wilkins. Also attending were Lynn Behrns, Mike Forsee, Phil Hoffman, Mark Mustain, and James Smith.

Electric Department

Committee reviewed the activity report and future work schedule for the Electric Department. Committee members had no questions.

Bormann noted that Midland GIS had started work this morning and were starting with survey monuments he set in the southern part of the City. He did this in conjunction with the Missouri Department of Natural Resources. DNR will incorporate them into the state's surveying system.

Magley asked about the safety of a leaning power pole on West Lakeview Street. Mustain said that it had been that way for some time, but he does have fixing it on his work list.

Behrns explained how the City pays for "capacity" as part of its electric power purchases. In the 2012-2014 contract with Ameren Energy Marketing, Kahoka and Marceline use their diesel power generators to offset part of the charge that they, Hannibal, and Centralia pay. In turn, Hannibal and Centralia reimburse the other two cities. A recent regulation from EPA will end the use of diesel generators, except for true emergencies, unless they are given expensive retrofits. When the regulations are effective, all the cities will have to amend the AEM contract to supply the capacity component of their power supply. (The contract with AEM for 2015 through May 2017 incorporates capacity into the overall power rate and will not be an issue.) Behrns is not sure of the timing of the change. It should be almost revenue neutral for Centralia. At the moment, there does not appear any advantage to selling our Prairie State capacity separately.

Streets and Sanitation

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

Hoffman said the Street Department is mostly working on customer culverts at the moment. He is waiting for extra survey benchmarks to complete the installation of stormsewer pipe on Switzler. This must be done before the contractor can start on the street reconstruction. There is no starting date set yet for that work. Bormann said he thought the contractor has also been delayed by the constant rainy weather.

Behrns asked for the Committee's decision on where to provide dust control. Hoffman said that work on Columbia Street had cost about \$600 last year. To add the unpaved section of Ivy Street would be somewhat less. Ivy gets less traffic, but Magley and others said that the City should strive for fairness. Committee members indicated that Hoffman should have dust control chemical applied to both streets.

One of the sanitation trucks is waiting for replacement wiring harnesses in order to complete repairs. Return of this truck will allow the City to end use of Dayne's. Repairs may still be two or more weeks away. For most of May, the bill from Dayne's was \$13,000+ for the truck and labor, and \$8,100 for tipping at the transfer station in Mexico. That

later portion of the expense is the same as the City would have paid to the Columbia landfill.

Behrns reported that MOPERM has offered \$118,000 for the other sanitation truck by fire, less \$100 for the insurance deductible. This amount, plus more than \$71,000 in reserves available at end of fiscal year, less estimated \$21,000 for Dayne's would leave \$168,000 available for a replacement truck. Staff has identified a possible one for about \$157,000, with the same specs as the old truck. However, it is a demonstration unit with about 10,000 miles on it. The City's last truck cost about \$137,000, but new required emission equipment means prices have raised. Angell moved to accept the MOPERM settlement. Simmons seconded the motion. All members voted aye and the motion carried. Behrns will sign the title and convey the remains of the destroyed truck to MOPERM for salvage.

Board members discussed ongoing policy for trash collection. Several aldermen said their constituents have expressed a desire that the City retain control over the service. Many citizens have also said they were satisfied with the efforts of our current employees. While Dayne's has done an excellent job, the Board consensus was to maintain the status quo, rather than bidding out collection services. (The City would still have done billing.) Simmons moved that the City keep the Sanitation service as it has been and not bid out. Angell second the motion. All present voted in favor and motion carried.

Committee members said that the City should proceed with purchasing a replacement truck as soon as possible if that means purchasing the best used truck without bids that was preferable to not having a backup truck and waiting months to bid for a completely new unit. Also, a new truck might not be affordable. Hoffman and Behrns will continue to survey vendors and internet offers. They will have a recommendation for the next regular board meeting.

Water and Sewer Department

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

Bormann asked about the number of meters with no readings. Forsee said there were about 80 and most resulted from water filling the meter pits. Of the with the newer style of radio units, only one or two failed to read. These showed damage, probably from lawn mowing. Not all the old units are a constant problem, but this time physical re-reads added almost two days to the department's work. Committee discussed a standing quotation for more transpondit radio units at \$69.50 apiece. Forsee said 470 of the old-style units are still in service. Committee asked Behrns if the Water Fund could afford to replace all the old units now. After thought, Behrns said yes, although the cost would cut into funds that had been intended for replacement of old mains and construction of new mains if subdivision activity takes place. Magley asked Forsee to seek a lower price for ordering all remaining units at once. Forsee will check on this and the Board can take appropriate action at the regular Board meeting.

Forsee said that a raccoon got into the electric line to the northeast pumps and was fried. This caused damage on the circuit to the overland flow pumps--blowing fuses but not before burning out the motor to one of the smaller pumps. It has been sent to be repaired, which may cost in excess of \$3,000. This pump is the same size as used for the northwest lift station. Forsee likely will recommend that next year's budget contain another as a spare.

Insituform started with cleaning sewer mains and video-inspecting them for problems. Weather cooperating, the crew will start sliplining on the 17th. They should be done in just two or three days.

Forsee said he was looking to acquire a wench setup for the northwest lift station. He now has to rely on the electric department hoist on the derrick truck. His department has a frequent need to clean screens and pump impellers. They are checking the station at least twice a week. They are now using smaller gauge screens as extra guard. These can become heavy with debris. Forsee said that other utilities say “chopper” style pumps are not always a solution for swifter mop heads or whatever material is fouling the mains.

Other

Behrns asked for Board advice on how wood should be “neatly stacked” in order to not be a nuisance. After discussion, he was told that citizens using an “Amish” style pile is fine, if done neatly. The wood need not be stacked like cord wood.

As May Arise

Magley asked for staff to arrange for Clifford de la Rosa to visit the Board and describe the efforts he is taking to deal with the deterioration of the Narraganset Building.

Behrns said that sealing of the building walls next to the former 105 N. Allen Street is only a day from being complete. He asked if they want him to negotiate with Carlan’s, since they submitted the only response to a newspaper ad last year. Since that time the work has been drawn out and aldermen have receive belated inquiries. Behrns said he did not think he would be breaking faith if he repeated the search for interested parties. Behrns did not think that a true auction would be the best course. Aldermen agreed that the City would be best served by asking for proposals that maximized all benefits to the public in term of use, employment, sale price, and aesthetics. Behrns will prepare an ad and brief Request for Proposals. Then a committee could make a judgment and negotiate based on the best proposal on all the criteria.

The Committee adjourned at about 8:10 p.m.

Minutes of the General Government and Public Safety Committee meeting of Monday, June 10, 2013.

The meeting was called to order by Alderman Wilkins at 7:00 p.m. Present were Aldermen Magley, Simmons, Bormann, Angell, and Lee. Mayor Grenke participated by telephone, but cast no votes. Also attending were Lynn Behrns, Barry Stevens, Don Bobbitt, Police Chief Dudgeon, Fire Chief Rusch, and James Smith.

Those present participated in the Pledge of Allegiance.

Comments from Citizens

None.

City Prosecutor

No report.

Fire Department

Fire Chief Rusch presented a report of May activities of the Fire Department. Responding to a question, he said the vehicle fire was that of the sanitation trucks at the City Shop.

Police Department

Dudgeon presented a report of May activities and calls to the Police Department. Committee members had no questions.

Dudgeon requested higher dog impoundment fees. Presently, the City charges \$10 for a stray animal and an additional \$10 per day for boarding animals at the pound. This does not cover City expenses, particularly if the animals are unclaimed. Animals must now show proof of vaccination before they can be taken to the Humane Society. Dudgeon suggested that higher charges would be a deterrent to citizen complacency. Behrns will consult with the City Attorney and report (probably with a draft ordinance) at the next Committee meeting.

Magley requested that feral cats be a topic for the next Public Safety Committee agenda.

Emergency Management

No report.

Protective Inspection

Clifford de la Rosa told Behrns he will be able attend the Public Works and Public Safety Committee meeting on July 1 to report on his work on the Narraganset Building.

Demolition finished for several "dangerous structures". The permits for Ottmo, Yager, and Kempker have been finalized. Yager will also be dismantling the rear garage as soon as she can empty it out. The old Meador house on Pool is down, but some debris still needs to be removed. A building permit for a new house on that site has been issued and three or four more will follow over the coming year. Removal of the Donaldson/Crump house on N. Allen is still in progress. A demolition permit for the fire-damaged Calhoun house in the 700 block of S. Allen has been issued.

Of greatest significance is a remodeling permit for Russ Greene to rebuild store front at 106 W. Railroad Street. Green intends to install upstairs apartments and open the first floor for retail space.

Behrns should soon receive a Final Plat submittal for Phase 3 of Southwest County Estates. This will be comprised of fourteen lots on Kelli Court.

Economic Development

Barry Stevens presented a report on CREDI Activities. He highlighted the Live Centralia Tours and appointment of two additional members of the Purchase with Purpose steering group. He updated progress on the welding class project between the Centralia School District and Hubbell/Chance. The Sunday afternoon Dinner Train to the Anchor Festival was a partial success. The trip only had 51 riders, but it served as a good test, showing that the bus connection and drop-off location worked. This venue should become better with a longer lead for advertizing. Mayor Grenke and Lorry Myers were on the buses and welcomed the visitors. CREDI is still updating its web page. They have a new summer intern.

Stevens said that Boone County National Bank has volunteered office space for CREDI's use.

Park Department

The Park Board minutes for the May meeting were in the Committee agenda packet.

Cemetery Advisory Committee

Phyllis Brown submitted a report in the agenda packet concerning donations collected on Memorial Day. Receipts were up from last year, though not near collections of ten years or ago or so. Brown has implemented the new interment and grave space charges.

Tree Board

No report.

Library Board

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

Finance

Financial statements for May were in the agenda packet. With the June sales taxes received, the City is right on target for that revenue category. Behrns said that everything else was running as expected.

Bills over \$1,250

Committee received a preliminary list of bills over \$1,250. There were no questions at this time.

Other

Behrns explained protested taxes and a law suit from CenturyTel to recover a portion of gross receipts taxes. This is similar to other past telecom suits, which were won by a group of cities. Centralia is being represented by the previous

attorneys and also by the MML through a MOPERM attorney. The dispute is for only a portion of internet service. No great amount is at stake (about \$630 per month), but an unfavorable outcome might cause other companies to reopen the old disputes.

As May Arise

Behrns acknowledged the volunteer work of James Hollis, who repair and refinished the small desk at the front entrance to the City offices. The desk holds materials concerning the Avenue of Flags and had been in bad shape.

Behrns explained a request by County Commissioner Thompson for help at the Union Church Cemetery (at intersection of Jay Jay and Union Church Road). There is no regular mowing and several volunteer trees have grown up tangled in the grave spaces. The site is somewhat less than an acre in size. Staff had asked the Boy Scouts if they were interested, but they said that they were not allowed to use power equipment like lawn mowers and chain saws. This is not a City obligation. Perhaps volunteers would come forward if the problem is mentioned in the paper.

Behrns has received a letter from our employee union agreeing to the extension of the Memorandum of Understanding, if amended to be renamed and updating language clarifying the timing of dues checkoff, health insurance contributions maintained for another year, and City agreement to perform a pay survey before November 1. Behrns will make the changes and present the Agreement with an authorizing ordinance on the next Board agenda.

Simmons congratulated Bormann on being elected as secretary of the Mid-mo Regional MML group.

Lee asked staff to look into Hoffman's concerns about residents spraying grass clippings into street. The grass can accumulate and block stormsewer inlets. Behrns will research which parts of the nuisance regulations might be applicable.

The backup trash truck has not yet repaired. The shop is still waiting for wiring harnesses.

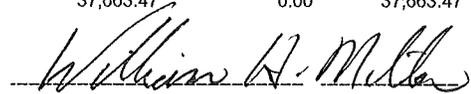
The other truck was to be picked up, but had a large volume of oily water in the hopper. Phil Hoffman separated out the oil in drums for disposal with Safety Clean. The salvage company can try again to take it away. Behrns noted he had received a citizen complaint that the City was violating its own junk car ordinance. He acknowledged their concern, but there was not much we could do on our own.

Behrns said there will be a need for ad hoc committees to help assess proposals for the sale of 105 N. Allen (an ad will be in the Wednesday issue of the Fireside Guard), and to select an architect for work on City Hall, gazebo, and entrance ramp at the Police Station. Mayor Grenke can make those appointments at the regular Board meeting.

The Committee then adjourned at about 7:58 p.m.

CITY OF CENTRALIA, MISSOURI
 TREASURER'S REPORT
 CASH - CHECKING ACCOUNTS
 FOR THE MONTH OF MAY, 2013

	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE	INVESTMENTS	TOTAL
GENERAL FUND	430,332.14	68,148.10	137,856.34	360,623.90	200,000.00	560,623.90
POOL	653.85	7,620.00	8,946.46	(672.61)		(672.61)
PARK	91,400.88	1,203.63	17,383.91	75,220.60	0.00	75,220.60
RECREATON CENTER	200,507.10	16,729.43	14,948.64	202,287.89	0.00	202,287.89
LIBRARY	0.00	10,171.82	10,171.82	0.00	0.00	0.00
LIBRARY DEBT SERVICE	0.00	294.63	294.63	0.00	33,575.03	33,575.03
CEMETERY	199,452.74	4,091.48	4,618.23	198,925.99	200,000.00	398,925.99
AVENUE OF FLAGS	8,403.00	307.36	1,034.00	7,676.36	0.00	7,676.36
TRAN. SALES TAX REVENUE	183,648.43	9,780.86	1,149.00	192,280.29	0.00	192,280.29
PARK SALES TAX	83,459.35	9,728.74	0.00	93,188.09	0.00	93,188.09
WATER-OPERATING	267,377.19	45,914.54	31,107.76	282,183.97	0.00	282,183.97
WATER-SECURITY DEPOSIT	14,933.00	922.69	822.69	15,033.00	0.00	15,033.00
SANITATION (LANDFILL)	181,592.70	33,964.59	27,962.80	187,594.49	0.00	187,594.49
SEWER	104,173.75	21,429.85	16,579.98	109,023.62	0.00	109,023.62
ELECTRIC-OPERATING	538,859.95	203,415.15	246,117.43	496,157.67	600,000.00	1,096,157.67
ELECT.-SECURITY DEPOSIT	35,245.00	2,606.25	2,040.00	35,811.25	0.00	35,811.25
CAPITAL PROJECTS	2,461.80	166.07	0.00	2,627.87	0.00	2,627.87
INTERNAL SERVICE:						
PERSONNEL	(13,036.97)		(5,921.60)	(7,115.37)		(7,115.37)
FINANCIAL	0.00		0.00	0.00		0.00
EQUIPMENT USE	309,461.90		(5,479.51)	314,941.41		314,941.41
TOTAL	2,638,925.81	436,495.19	509,632.58	2,565,788.42	1,033,575.03	3,599,363.45
A. B. Chance Memorial	4.53	257,000.00	85,653.58	171,350.95	85,128.99	256,479.94
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

MAY, 2013

Real Estate Tax Collections	\$1,027.25
Personal Property Tax Collections	\$3,628.13
Dog Tax	\$122.00
Cat Tax	\$20.00
Merchant's License	\$740.50
Penalties	\$499.91
Railroad/Utility Tax	
Financial Institution Tax	
Sur Tax	
Total	\$6,037.79

Deposited in the Following Funds

General Fund	\$3,463.60
Park Fund	\$1,155.87
Library Revenue Fund	\$1,123.69
Library Bond (Tsfr to Library Debt Service Acct)	\$294.63
Total	\$6,037.79

Submitted by: Heather Lockett
Heather Lockett, City Collector

City of Centralia Activity Reports

May 2013

Prepared By: Phyllis Brown

BUILDING ADMINISTRATION

Permit Data	May-13	Mar 2013 - Apr 2014 Totals
New Residential & Duplex	1	2
Residential Additions, Alterations, Repairs, Elec Upgrade	2	8
Residential Storage Buildings/Fences/Carport/Swimming Pools	2	7
New Commercial Buildings		
Non Residential Additions, Alterations, Repairs, Elec Upgrade, New Sign	2	2
Courtesy Inspections - New Trailers/Gas Lines	1	2
Renewal		
New Institutional		
Institutional Additions, Alterations, Repairs		
New Community Recreation Center		
Commerical Electrical Inspection		
Pole Barn		
Building Permit Summary		
Number of Permits Issued	8	21
Permit Valuation	\$250,800.00	\$310,820.00

ACTIVITY REPORT

		May-13							
		Pay Date							
		05/10/13 HOURS		05/24/13 HOURS		MAY TOTAL HOURS		FYTD TOTALS	
Cost Center #	DESCRIPTION	REG	OT	REG	OT	REG	OT	REG	OT
Office	1121 Court	11.00	0.00	3.00	2.00	14.00	2.00	33.50	2.00
	1142 Clerical	34.25	3.25	32.00	7.00	66.25	10.25	118.50	18.50
	1162 Payroll	15.00	1.00	9.00	0.00	24.00	1.00	57.75	6.00
	1163 Purchasing	18.00	3.00	27.00	5.00	45.00	8.00	84.00	17.00
	1165 Accounting	33.75	0.00	34.00	0.00	67.75	0.00	136.75	0.50
	6121 Cashiering & Collecting	232.50	13.00	189.25	6.25	421.75	19.25	876.50	63.75
	<i>Central Office Monthly Total</i>		344.50	20.25	294.25	20.25	638.75	40.50	1,307.00

Street	1311 Administrative - Street	31.00	5.00	17.00	3.50	48.00	8.50	109.25	11.75
	1312 Street Maintenance	91.00	0.75	14.50	1.50	105.50	2.25	162.50	5.75
	1313 Alley Maintenance	1.00	0.00	0.00	0.00	1.00	0.00	1.50	0.00
	1314 Parking Lots/Sidewalks	7.00	0.00	74.50	0.50	81.50	0.50	81.50	0.50
	1315 Buildings/Grounds	3.50	0.00	11.50	0.00	15.00	0.00	23.50	0.00
	1316 Snow/Ice Removal	0.00	0.00	0.00	0.00	0.00	0.00	77.00	0.00
	1317 Pavement Markings	5.00	0.50	14.50	3.00	19.50	3.50	22.00	3.50
	1318 Culverts	12.50	2.50	75.00	3.00	87.50	5.50	158.50	5.50
	1319 Brush/Tree Control	0.00	0.00	0.00	0.00	0.00	0.00	11.50	2.25
	1331 Streets & Alleys; City Property	0.00	0.00	4.00	0.00	4.00	0.00	4.00	0.00
	2211 Cemetery	12.50	2.50	15.50	1.50	28.00	4.00	30.00	4.00
<i>Street Department Monthly Total</i>		163.50	11.25	226.50	13.00	390.00	24.25	681.25	33.25

Water	3111 Administrative - Water	9.50	6.00	41.50	9.00	51.00	15.00	99.50	31.00
	3112 Customer Service - Water	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	3113 Water Wells - Maintenance	3.00	0.00	3.00	0.00	6.00	0.00	9.00	0.00
	3116 Water Service	150.00	9.00	135.00	5.50	285.00	14.50	465.00	20.50
	3117 Water Plant	70.00	0.00	36.00	0.00	106.00	0.00	216.50	0.00
	3119 Water Wells - Buildings/Grounds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	3121 Administrative - Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	3123 Sewer	14.50	0.00	14.00	0.00	28.50	0.00	140.50	3.00
	3125 Lift Stations	19.00	0.00	12.50	0.00	31.50	0.00	66.00	0.00
	3127 Lagoons	23.50	0.00	16.00	0.00	39.50	0.00	80.00	0.00
	3128 Land Application	5.00	0.00	0.00	0.00	5.00	0.00	27.50	0.00
<i>Water Department Monthly Total</i>		294.50	15.00	258.00	14.50	552.50	29.50	1,104.00	54.50

Electric	3131 Administrative - Electric	24.00	0.00	18.00	0.00	42.00	0.00	103.50	2.00
	3132 Customer Service - Electric	3.00	0.00	6.00	0.00	9.00	0.00	9.00	0.00
	3133 Buildings/Grounds	8.00	6.00	16.00	11.50	24.00	17.50	55.00	29.50
	3134 Electric Distribution	162.00	8.75	208.00	7.75	370.00	16.50	581.00	24.50
	3138 Brush/Trees	76.00	0.00	28.50	0.00	104.50	0.00	358.00	0.00
	3139 Street Lights	10.00	0.00	21.00	0.00	31.00	0.00	38.00	0.00
	<i>Electric Department Monthly Total</i>		283.00	14.75	297.50	19.25	580.50	34.00	1,144.50

ACTIVITY REPORT

			May-13						FYTD TOTALS	
			05/10/13 HOURS		05/24/13 HOURS		MAY TOTAL HOURS			
Pay Date			REG	OT	REG	OT	REG	OT		
Cost Center #	DESCRIPTION		REG	OT	REG	OT	REG	OT	REG	OT
Sanitation	3322	Sanitation	183.00	6.75	165.00	0.00	348.00	6.75	780.00	69.50
	3323	Landfill	5.50	7.50	2.50	11.25	8.00	18.75	11.00	18.75
	<i>Sanitation Department Monthly Total</i>			188.50	14.25	167.50	11.25	356.00	25.50	791.00

Holiday/Sick/Vacation/Funeral Leave

6111	Holiday	24.00	0.00	16.00	0.00	40.00	0.00	80.00	0.00	
6112	Sick Time	16.50	0.00	25.00	0.00	41.50	0.00	289.75	0.00	
6113	Vacation	53.50	0.00	75.50	0.00	129.00	0.00	300.50	0.00	
6119	Funeral Leave	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>			94.00	0.00	116.50	0.00	210.50	0.00	670.25	0.00

Equipment Use:

6212	Equipment/Vehicle Maintenance	30.00	0.00	25.50	0.00	55.50	0.00	159.00	0.00	
<i>Equipment Use Monthly Total</i>			30.00	0.00	25.50	0.00	55.50	0.00	159.00	0.00

Total Hours Worked		1,398.00	75.50	1,385.75	78.25	2,783.75	153.75	5,857.00	339.75
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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
	Water Dept Assisted The Street Dept	0.00	0.00	0.00	0.00	0.00	0.00	25.00	12.00
	Water Dept Assisted The Electric Dept	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Water Dept Assisted The Sanitation Dept	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Street Dept Assisted The Electric Dept	13.00	0.00	7.50	0.00	20.50	0.00	25.00	0.00
	Street Dept Assisted The Water Dept	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Street Dept Assisted The Park Dept	0.00	0.00	0.00	0.00	0.00	0.00	18.50	0.00
	Electric Dept Assisted The Park Dept	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Electric Dept Assisted The Street Dept	0.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00
	Electric Dept Assisted The Water Dept	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Electric Dept Assisted The Sanitation Dept	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Electric Dept Assisted The Fire Dept	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		13.00	0.00	7.50	0.00	20.50	0.00	84.50	12.00

WATER DEPARTMENT EQUIPMENT USE

		May-13		TOTAL ON EQUIPMENT	
EQUIPMENT USAGE	MILEAGE	HOURS	MILEAGE	HOURS	
# 3 1993 Ford F-700 Dump Truck	81		56280		
# 6 2006 Chev Silverado Pickup	1183		69628		
# 19 2011 Chev Silverado Pickup	892		26252		
# 40 Sewer Machine		1		278	
# 42 1984 Homelite Trash Pump		0		1219	
# 74 Sewer Camera Van		22		1733	
# 82 1992 UMC Sewer Van		87		88774	
# 83 Vac Trailer (Feb 2013 Water Dept Reporting now; not Elec Dept)		1		139	
# 87 2013 Chevy 1/2 Ton		1337		6426	
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		0.4		0	
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		389.3			
WATER		May-13		Apr-13	
1. Monthly Well Water Processed (Raw Water # 3, #4 & #6)		16,421,000		15,070,000	
2. Total Well Water Process 2011 - 2012					
3. Monthly Recycled Water Processed		0		0	
4. Total Recycled Water Processed 2011 - 2012		0		0	
5. Total Water Processed for Month		16,421,000		15,070,000	
6. Average Daily Processed		5,296,710		502,334	
a. High Day Raw Water		846,000		654,300	
b. Low Day Raw Water		438,000		469,800	
7. Total Water Processed 2011 - 2012		31,491,000		15,070,000	
8. Finished Water to Towers for Month		14,840,000		14,001,000	
9. Finished Water to Towers 2011 - 2012		28,841,000		14,001,000	
NORTHEAST LAGOON PERFORMANCE		May-13		Apr-13	
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		NO	
8. Monthly Gallons Treated		4,788,000		15,739,000	
9. Yearly Gallons Treated 2011 - 2012		20,527,000		15,739,000	
10. Monthly Irrigation Water Pumped		0		0	
11. Yearly Irrigation Water Pumped 2011 - 2012		0		0	
NORTHWEST LAGOON PERFORMANCE		May-13		Apr-13	
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		NO	
8. Monthly Gallons Treated		3,991,000		12,082,000	
9. Yearly Gallons Treated 2011 - 2012		16,073,000		12,082,000	
10. Monthly Irrigation Water Pumped		0		0	
11. Yearly Irrigation Water Pumped 2011 - 2012		0		0	

STREET EQUIPMENT USE

	May-13		Apr 2013 - Mar 2014 Totals	
TRASH COLLECTED ON DAILY ROUTES (Pounds)	36,980		465,080	
	May-13		Apr 2013 - Mar 2014 Totals	
EQUIPMENT USE	MILEAGE	HOURS	MILEAGE	HOURS
#1 - 1989 John Deer 670B Motor Grader		1		2,940
#4 - 2002 Feightline Dump Truck	12		50,147	
#10 - 2008 1-Ton Chevrolet	390		24,204	
#13 - 2004 Freightliner Sanitation Truck	0		78,370	
#14 - 2010 Freightliner Trash Truck	120		47,007	
#15 - 1990 Case Model 1550 Long Track Dozer		2		3,296
#18 - 2001 Dodge 2500 Pickup	487		68,105	
#20 - 1999 Case Loader 6T-590		22		6,961
#25 - 2010 Chevy Pickup Silverado	460		15,340	
#49 - 2000 Case Backhoe		13		2,923
#50 - 1997 Gilcrest Propaver		0		577
#76 - 2008 International Dump Truck	257		15,156	
#77 - 2013 International Dump Truck	318		3,069	
#81 - 2009 John Deere Tractor w/Mower	50		1,292	
#85 - 1997 Ford Truck Street Sweeper		13		6,170

ELECTRIC EQUIPMENT USE

EQUIPMENT USE	May-13		APR 2013 - MAR 2014 TOTALS	
	MILEAGE	HOURS	MILEAGE	HOURS
#26 - 2003 International/Altec Digger Derrick		20.0		3,479.0
#27 - 2009 Ford F-550 w/Altec AT40M Aerial Lift Device		41.0		2,670.0
#29 - 2001 Ford Altec (+51 hr)		10.0		5,226.0
#32 - 2006 Chev Silverado Truck	555		41,860.0	
#34 - 2000 Chevrolet 1 Ton Truck (+200 mi)	55		69,100.0	
#38 - 2010 Chevy Pickup 3/4-Ton w/Tool Bed	490		20,440.0	
#75 - 2008 Kubota Mini Ex		20.0		1,100.0
#84 - 2011 Bobcat A770		25.0		348.0
#88 - 2012 Altec DC1317 Series Chipper		10.0		67.5

ACCOUNTS PAYABLE OVER \$1250

JUNE 17, 2013

Ameren Energy Marketing (Wholesale Electric)	\$ 109,641.13
Boone Electric Coop	\$ 2,231.59
CenturyLink	\$ 1,390.68
D & D Tire (Tires)	\$ 4,429.10
Dayne's Disposal (Contract Labor \$13340.00 & Mexico Tipping fees \$8180.26)	\$ 21,520.26
Harper Plumbing	\$ 1,608.31
Judy Ottmo (House Demo at 725 S Central)	\$ 1,500.00
Lacrosse Lumber (St Dept \$3888.69 Water Dept 2 doors+ \$2637.55)	\$ 6,574.07
Linda Yager (Demo 315 S Allen)	\$ 1,500.00
Melody Kempker (House Demo at 406 S Coulter)	\$ 1,500.00
Warren County Concrete (City square Sidewalk \$1640.26)	\$ 2,292.92
Williams Keepers	\$ 13,000.00
TOTAL	\$ 167,188.06

ADDED AFTER GGFC MEETING

Ameren (Transmission Charges)	\$ 14,810.51
Asplundh (Tree Trimming)	\$ 6,109.02
Hardesty Construction (Cemetery Mowing)	\$ 2,525.00
HD Supply Power Solutions (Elec Dept Supplies \$12920 for Primary Pad Mount)	\$ 14,579.54
Herndon Welding (Stainless Steele Screens Water Dept \$2739.77)	\$ 4,344.27
MFA Oil (Fuel)	\$ 8,738.96
MISO	\$ 3,498.77
MJMEUC (Prairie State)	\$ 52,888.62
UMB Bank (MAMU Lease Payment)	\$ 13,344.05
TOTAL	\$ 120,838.74

ADDED TODAY

Pitney Bowes (Postage for Postage Machine)	\$ 2,500.00
Midwest Meters (36 Orion Pit Meters)	\$ 2,502.00
Wilkerson Bros Quarry (Rock)	\$ 5,361.56
TOTAL	\$ 10,363.56

GRAND TOTAL \$ 298,390.36

City Council Report June

The Chamber Board did not meet in June because figures will not be available until July. All and all it was a great weekend City crews did a great as usual. Scott Olsen was a great help when we had inclement weather possibilities on Friday.

Centralia will be hosting the Missouri State Championship Bicycle time trials on August 10th. They will ride down CC. The riders start 1 minute apart and ride single file. This will not be the same as the MS 150. We are still working on logistics like parking etc. There will be more to report in July.

The sponsor letters for BBQ are going out this week. Sponsorships pay the prize money.

The Purchase with a Purpose Committee planning the August 3rd event is meeting weekly. The committee continues to plan for the Back to School Community Walk to encourage Back to School Shopping.

COLLECTIVE BARGAINING AGREEMENT

between

THE CITY OF CENTRALIA, MISSOURI

and

LABORER'S INTERNATIONAL UNION OF NORTH AMERICA LOCAL 773

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Article I **Intent and Purpose**

This Collective Bargaining Agreement between the City of Centralia, Missouri, hereinafter referred to as the "City" and Laborers' International Union of North America Local 773 of the Laborer's International Union of North America, AFL-CIO, hereinafter referred to as the "Union" is intended for the purpose of discussing and negotiating wages, working conditions, job security, grievance and complaints, and other matters involving employee relations.

It is the intention of the parties that this Agreement will establish sound relations between the City and its employees which will promote harmony, genuine cooperation, and efficiency to the end that the City and its employees may mutually benefit; assure a full day's work for a day's pay and to facilitate peaceful adjustments of differences which may arise from time to time between the City and any employees covered by the Agreement.

It is recognized that the interests of the City and the interests of its employees are fundamentally the same. Accordingly, the City and the Union do hereby mutually pledge themselves to make every effort to make this Agreement the means of improving the relations between the employees covered by this Agreement and the City.

Article II **Recognition**

The City agrees to recognize the Union as the exclusive Representative of all the Employees in the Street, Water, Sewer, Electrical or Light and Sanitation Departments or other departments employing physical or maintenance workers.

The City will neither negotiate nor make a Collective Bargaining Agreement any of its employees in the Bargaining Unit covered hereby, unless it be through duly authorized representatives of the Union.

Article III **Management Rights**

The City retains the sole right to manage its business and affairs, including the right to decide the number and location of departments, the methods or work, the scheduling of work, and the control of raw materials, semi-manufactured and finished parts, to maintain order and efficiency in its various departments and operations, to hire, fire, lay-off, assign, transfer and promote employees, and to determine the starting and quitting time and the number of hours to be worked, subject only to such restrictions governing the exercise of these rights as are hereby expressly provided in this Agreement.

Article IV **Working Conditions**

Section 1. The number of persons to be employed is at the sole discretion of the City. The fact that certain classifications and rates are established does not mean that the City must employ a workman for any one or all such classifications or to man any particular piece of equipment or vehicle that happens to be on the work site, unless, in the opinion of the City, there is need for such a workman.

Section 2. Any workman may be shifted by the City from one classification of work to another classification of work or from one piece of equipment to another piece of equipment, provided the workman is paid the rates of wages for the classification which provided the higher wage rate.

Section 3. The City shall furnish clean, fresh, drinking water and ice daily on all jobs during the summer months and when conditions warrant same and shall furnish sanitary paper drinking cups, ice and water as soon as practical after starting time.

Section 4. The City shall furnish workmen with rubber boots, rubber coats, and rain hats when necessary and when working conditions warrant same, and shall furnish all necessary tools required on the job site. The City shall furnish flagman jackets to all flagmen and those employees shall be held responsible for the return of such tools, equipment, and garments to the City.

Article V **Work Day and Work Week: Street, Water, Sewer, Electrical or Light, Sanitation Departments, or other Departments Employing Physical or Maintenance Workers**

Beginning of work for Street, Water, Sewer, Electrical or Light, Sanitation departments and other departments employing physical or maintenance workers shall be at 7:00 a.m. on Monday and end at 4:00 p.m. the following Friday. A basic work week will constitute forty (40) hours. Eight (8) hours shall constitute a regular day's work for the Street, Water, Sewer, Electrical or Light, and Sanitation departments or other departments employing physical or maintenance workers.

All work performed over forty (40) hours in one week shall be paid at the rate of one and one-half times the regular rate. Excused sick leave or preapproved vacation leave used during a week shall count as time worked for the purpose of computing overtime. Stated more fully, an employee who uses one preapproved vacation leave day or who has one (1) excused sick day during a work week shall be paid at one and one-half times the employee's regular rate for hours actually worked in excess of thirty-two (32) hours during that work week; and an employee who has two (2) previously approved vacation leave days or who has two (2) excused sick days during a work week shall be paid at one and one-half times the employee's regular rate for hours actually worked in excess of twenty-four (24) hours during that work week, and so forth. However, if an employee works and uses sick leave hours in the same work day (such as an employee going to doctor's appointment and then being called in to work in the evening), then the employee shall be credited first with the hours actually worked and then with only the number of

hours of sick leave necessary to reach a total of eight (8) hours. Only if the hours actually worked by the employee exceed eight (8) hours shall the employee be credited with more than eight (8) hours in the determination of overtime eligibility. The term "excused sick leave" means sick leave granted to an employee based on a physician's written or verbal report to the City Administrator regarding the employee's health condition, unless the City Administrator informs the employee that such physician's report is not required. Except for work on holidays as described below in this Article V, no employee shall be paid at a rate greater than one and one-half times the regular rate for hours actually worked.

Work on a legal holiday and such other holidays as are authorized by the City Administrator shall be paid at one and one-half times the regular rate of pay that is paid for a regular day and one time for holiday.

If an employee is called back to work after his regular quitting time, he shall be paid a minimum of two (2) hours at the rate of one and one-half times the regular rate.

Any employee who works more than sixteen consecutive hours without an intervening break of at least four hours during a time of community emergency (such as snow or ice storm) shall be paid at one and one half times the normal pay rate for all hours so worked, provided that in no instance shall the pay rate be pyramided with regular overtime or other special pay so as to raise the rate of pay beyond one and one-half times the regular pay rate for any hours worked.

Any employee who is assigned to work away from the City of Centralia to provide mutual aid assistance to another entity and who is thereby required to lodge overnight at the other work location will be paid a rate of one and one-half times the regular pay rate for those hours worked, beginning from the time the employee leaves the City for the assignment. During this assigned time the employee will be responsible for the employee's own meals and received no per diem reimbursements from the City.

Pay day will be every two (2) weeks. Pay periods will close on alternate Sundays at 12:00 midnight.

Pay checks will be issued on alternate Fridays, no later than 11:00 a.m.

Along with the employee's pay check the City will submit to the employee a check stub indicating gross pay, ending pay period, total regular hours paid, rate of pay per hour, total of overtime hours paid, and all other standard and employee-authorized deductions, including social security and income tax, both Federal and State.

Article VI **Rest Periods**

Employees will be given two (2) fifteen minute rest periods with pay during the normal work shift; the periods may be designated by the City. Excess time over fifteen (15) minutes will be deducted, and this

provision will be strictly enforced. The fifteen minutes commence when they stop work and end when they start work. Rest periods shall be taken on job site.

Article VII **Vacation**

All full-time regular employees shall be allowed vacation leave at the rate of (1) 3.08 hours per bi-weekly pay period during the employee's first ten (10) years of continuous service as a regular employee, (2) 4.62 hours per bi-weekly pay period from and during the next ten (10) years of continuous service as a regular employee, and (3) 6.15 hours per bi-weekly pay period after twenty (20) years of continuous service as a regular employee.

Vacation may be taken as primary vacation or supplemental vacation. Primary vacation requests may be made in writing to the City Administrator no later than March 15 each year. Vacation schedules will then be posted by April 1 of the same year. Primary vacation requests shall be for at least one full week of vacation. When employees request vacations for the same period, employees with greater lengths of service shall receive priority.

When an employee does not schedule all of his or her accrued vacation as part of a primary vacation request, the employee may later request supplemental use of accrued vacation in small increments, as a matter of convenience. However, primary vacation and department work schedules shall take precedence over supplemental vacation requests.

The City discourages use vacation in increments of less than one day. Except in emergencies, supplemental vacation shall be requested at least one week in advance.

In all cases, vacation schedules shall be worked out according to the needs of the City and the department. When possible, however, consideration may be given to the employees' requests.

An employee may accrue up to a maximum of two hundred forty (240) hours of vacation leave. The City Administrator may, in writing, further increase for a limited time the maximum total of accrued vacation days for an employee when it is determined that an employee cannot be allowed to take vacation leave due to a temporary heavy work schedule.

Article VIII **Sick Leave**

All employees shall be entitled to sick leave accumulated at eight (8) days per year. Sick leave may be accumulated to a maximum of one hundred (100) days. No sick leave is accumulated during the first six (6) months of service. Upon completion of six (6) months continuous service, sick leave will be credited to the date of employment.

If any employee is sick and unable to work, in order to take sick leave, he must notify the department or his supervisor within ½ hour after his scheduled starting time. If he fails to so notify, he will be absent without pay, unless he has a justifiable reason for failure to so notify. The employee must have a doctor's report after three (3) days sickness unless excused by the City Administrator.

An employee who has accumulated 16 days of sick leave as of December 1st of a calendar year and who uses four or fewer days between that December 1st and the following November 30th, shall qualify for the following incentive payments to be added to the gross pay of the next pay check:

<u>Sick Days Used</u>	<u>Incentive Payment</u>
0	\$250.00
1	\$175.00
2	\$150.00
3	\$100.00
4	\$ 50.00

Upon retirement, termination, resignation, or any other permanent separation from employment with the City, an employee shall receive a payment for one hour, calculated at the employee's normal base rate of pay, for every two hours of accrued sick leave.

Article IX **Funeral Leave**

In the event of death in the employee's family, he may be granted a maximum of three (3) days off with compensation for regular working days absent to attend the funeral (no funeral leave granted unless the employee attends the funeral). If additional time is needed for funeral leave, that time may be charged against accumulated sick leave. The family shall mean: husband, wife, mother, father, son, daughter, step-son, step-daughter, brother, sister, father-in-law, mother-in-law, sister-in-law, brother-in-law, grandmother, grandfather, grandchild, grandfather-in-law, grandmother-in-law, step-father, step-mother, step-brother, step-sister, son-in-law, daughter-in-law, uncle, aunt, nephew, niece, or relative of the employee living in the employee's household.

Article X **Safety and Health**

The City and the Union shall cooperate fully in matters of safety, health and sanitation affecting the employees. The City shall furnish all necessary special safety equipment and clothing required for on duty wear which shall be replaced whenever damaged or worn and will no longer protect the employee. All safety equipment shall be worn by all employees when working under hazardous conditions.

It is agreed that all employees will be alert to any conditions anywhere in the City which may cause accidents or injury and are duty bound to report such conditions immediately to management.

It is agreed that management will promptly investigate such conditions; and, if it finds the conditions unsafe, it will take appropriate corrective action.

The City shall establish a safety incentive program effective April 1, 1998. Under this program, the City shall arrange with one or more approved vendors for credit from the City up to \$150 toward the purchase by a member of the Bargaining Unit of insulated pants and jackets, coveralls, or work boots for use at the City's job sites. The credit would be available for any member of the Bargaining Unit who completes the preceding fiscal year without any lost-time accidents. The City may also supply patches recognizing the employee's safety achievement; and such patches, if supplied, shall be sewn to the coveralls or jacket.

Article XI **Grievance Procedure**

If there arise any dispute between the City and the Union or any of the employees with reference to the proper interpretation or application of, or compliance with any of the provisions of this Agreement, such dispute shall be settled in the following manner:

- A. The employee having a grievance shall first take it up with the City Administrator, within three (3) calendar days from the occurrence of the matter about which the employee grieves and every reasonable effort will be made to settle the problem promptly at that point. The employee may have his steward present at this meeting if he requests it.
- B. If the matter is not settled within the above three (3) calendar day period, the grievance shall be reduced to writing, signed by the employee, and the Union representative and employee shall take it up with the City Administrator within five (5) calendar days from the occurrence of the matter about which the employee grieves.
- C. If the settlement is not reached within ten (10) calendar days after the occurrence of the matter about which the employee grieves, the Union shall have the right to request arbitration by serving notice on the City in writing within twenty (20) calendar days after the occurrence of the matter about which the employee grieves.
- D. Grievances not processed within the time limits set forth above or signed by the aggrieved employee may be considered in the grievance procedure but will not be subject to arbitration.
- E. The City has the same opportunity and right to grieve and process grievances as to the employees under this Agreement, and shall go through the same steps.

Article XII **Arbitration**

Section 1. If a grievance or dispute is not amicably adjusted, the Union or City may submit the grievances or dispute for final decision by an arbitrator. If the Union or City desires to submit the dispute to arbitration, notice must be given in writing to the City or Union and a joint request will be made of Federal Mediation and Conciliation Service to submit a list of five (5) arbitrators. After the receipt of said list, the parties hereto shall strike names alternately from said list, with the Union and City flipping coins to begin, until one (1) name remains. The remaining name shall be appointed the impartial arbitrator.

Section 2. The sole function of the impartial arbitrator shall be to interpret the meaning of the article of this Collective Bargaining Agreement and it shall in no way be construed that the arbitrator shall have the power to add, to subtract from, or modify in any way the terms of this Agreement. The arbitrator shall have not authority to consider more than one (1) grievance, unless the parties mutually agree to the contrary.

Section 3. The arbitrator's decision shall be in writing and shall be binding upon all parties concerned. It is understood and agreed that upon mutual consent of both the City and the Union, the impartial arbitrator may be selected by mutual consent without applying all the provisions of this article. The City and the Union agree that the expense, except for the expenses of each party's own witnesses, shall be borne equally by each party.

Section 4. The City or Union may submit a grievance to Arbitration.

Article XII (A) **Employee Evaluation**

The City has established a system for performance evaluation as set forth in Chapter 22, Article VII of the Centralia City Code. If, after meeting with the department head or supervisor to review and discuss the evaluation, the employee disagrees with or does not understand all or part of the evaluation, the employee should sign the evaluation form as required and also note in writing that he requests a second review, which shall be in the presence of the City Administrator. At that second review, a representative of the Union may be present. The employee and Union representative may bring to the City's attention any facts which they believe were not taken into account in the original evaluation. The City may modify or not modify the evaluation as the City Administrator may judge appropriate. Denial of merit increase or promotion shall not per se be subject to the grievance arbitration procedure established in the Agreement. However, no employee shall otherwise be denied the right to pursue a grievance under the general procedures established by the City Code, when he believes that the evaluation is based on illegal discrimination. The employee shall have the right to reduce his arguments to writing and have them included in the employee's personnel records for as long as the original evaluation is also included there.

Article XIII
Employee Status and Probationary Period

All new, full-time permanent employees shall serve a probationary period of one hundred eighty (180) days. A new employee shall not accumulate any seniority benefits until he has completed the one hundred eighty (180) days probationary period. The probationary period is designed to give the City an opportunity to determine whether the employee is suitable and qualified for the work for which he was hired.

The employee shall be started at minimum rate or the City Administrator shall recommend rate change as to ability.

1. Each employee of the City of Centralia must be designated as permanent or temporary.
 - A. A permanent employee is one who is employed in a regular position that is expected to continue three (3) months or longer.
 - B. A temporary employee is one who fills a position that is established for a limited period of time, not to exceed three (3) months.
2. Every employee will be designated as part-time or full-time.
 - A. A full-time employee is one who regularly works forty (40) hours or more per week.
 - B. A part-time employee is one who regularly works less than forty (40) hours per week.

Temporary and part-time employees are not entitled to the City of Centralia benefits programs.

Should the status of a full-time employee change from temporary to permanent status, the length of service will be counted from the original date of last continuous employment.

Probationary and temporary employees shall accrue no rights under this Collective Bargaining Agreement, and they can be discharged at any time in the sole and unlimited discretion of the City, without notice to the Union, and their dismissal shall in no way be subject to the grievance procedure.

Article XIV
Seniority

Section 1. Seniority shall accumulate in the case of:

- A. Approved leave of absence (the City will give a written notice to the employee with a copy to the Union).
- B. Layoffs not in excess of one (1) year, subject to recall requirements set forth in Section 2 below.
- C. Military service, provided application for reinstatement is made in accordance with current laws.

- D. Short periods of illness where a written leave of absence is not necessary.
- E. Other legitimate reasons approved by the City.

Seniority shall accumulate from the first date of hire upon satisfactory completion of the probationary period.

Section 2. An employee shall lose his seniority and employee status in the event he:

- A. Retires.
- B. Quits.
- C. Is discharged.
- D. Is laid off for a period in excess of twelve (12) consecutive months.
- E. Has been granted a leave of absence and does not return at the expiration date, unless it is extended by the City.
- F. Is on continuous layoff of less than one (1) year and the City directs a notice of recall to work to the employee's last known address on the City's records and the employee fails to report for work within five (5) days after being called by the City, and the Union is given forty-eight (48) hours in which to locate such employee and arrange for his reporting to work. Responsibility for informing the City of the employee's latest address and telephone number rests solely with the employee and the Union. If an employee is laid off for less than two (2) weeks, however, he shall be expected to return to work at the time specified by the City. The City may make exception to these time limits for good and sufficient reason.
- G. Takes a position with the City outside the Bargaining Unit.

Section 3. If an employee is rehired following a loss of seniority and employee status, as set forth immediately above, he shall be considered a new employee at the time of rehire.

Article XV **Strikes and Lockouts**

It is agreed that during the life of this Agreement neither the local Union nor any of its officers, agents, or members will instigate, call, sanction, condone or participate in any strike, work stoppage, slowdown, boycott, picketing or other willful interference with the operations of the City, and that there shall be no lockout of employees by the City.

Article XVI
Layoff-Rehiring and Job Abolishments

Section 1. In the event it is necessary to adjust the work force, employees so affected will exercise their seniority, provided qualifications are adequate.

- A. In exercising seniority, employees may go to a job in the same wage rates as their present job or to a lower rated job.
- B. "Qualifications" for this purpose will mean that the employee has previously held the job or can perform the job satisfactorily within a period of ten (10) days.

Section 2. Rehiring will be effected in the reverse order of layoff, provided qualifications are adequate.

- A. "Qualifications" for this purpose will mean that the employee has previously held the job or can perform the job satisfactorily within a period of ten (10) days.

Article XVII
Promotions

Promotions shall be based primarily upon ability, but where ability is equal the employee having the greatest seniority shall receive preference. With respect to promotions to higher paid jobs, where time permits, the Union shall be notified of the opening, the vacancy will be posted for a period of at least three (3) days, listing the job title, job rate, and hours. Complaints that management has not exercised fairness in judging the qualifications of the available candidates may be processed through the grievance procedure.

Article XVIII
Holidays

Holidays include Presidents' Day, Memorial Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving, Friday after Thanksgiving, Christmas Eve, Christmas Day, and New Year's Day.

In the event any of the above holidays fall on Saturday, the day before shall be observed as such holiday; if the holiday falls on Sunday, the day after shall be observed. An employee must work on the day proceeding and the day following the holiday to be able to claim pay, unless such employee is then on vacation leave or has been excused from work by the City Administrator because of illness. The City Administrator shall excuse an employee from work because of illness only after receiving a physician's written or verbal report regarding the employee's health condition, unless the City Administrator informs the employee that such physician's report is not required.

The City will allow for two (2) additional holidays to be taken each year on days of each employee's choosing. These holidays must be taken within each fiscal year and must be arranged with at least one (1) week's notice to the employee's supervisor. Employees will endeavor not to schedule this holiday during a period when their department is operating short-handed.

Article XIX **Discharging of Employees**

The City retains the sole right to discipline and discharge employees, provided that in the exercise of this right it will not act wrongfully or in violation of the terms of this Collective Bargaining Agreement. In imposing discipline on a current charge, the City will not take into account any prior infractions which occurred more than five years previously. Cause for discharge includes, but is not limited to: insubordination, consuming alcoholic beverages during working hours, reporting for work in an intoxicated condition, any act of stealing or dishonesty, fighting on the job, failure to perform the work assigned in his regular job, refusal to obey a legitimate order on the job, conviction of any felony, and three (3) instances of failure to report for work or call in sick. The City shall notify the employee in writing of any suspension or discharge with a copy of said notice supplied to the Union. Any employee covered by this Collective Bargaining Agreement shall have the right to appeal matters of employee discipline or discharge solely pursuant to the grievance procedure set forth in Article XI, unless the employee elects to be covered by the disciplinary procedures set forth in Chapter 22 of the Centralia City Code. Any employee may use only one of the two procedures for any grievance. Once a grievance procedure is selected and commenced, the employee may not thereafter elect to change to the other procedure.

Article XX **Union Representatives**

Authorized representatives of the Union may have access to City facilities during working hours for discussion with employees for the purpose of investigating or handling grievances for the reasonable length of time but shall not hinder or interfere with the progress of work. Also, the Union representative shall make his presence on City property known to City authorities at the City Hall.

Article XXI **Stewards**

The Union will furnish to the City, in writing, the names of any stewards, authorized to act in behalf of the Union.

Article XXII
Saving Clause

In the event that any provisions of this Agreement shall at any time be declared invalid by any court or administrative agency of competent jurisdiction, the decision shall not invalidate the entire Agreement, it being the express intention of the parties that all other provisions shall remain in full force and effect.

Article XXIII
Group Insurance

All permanent employees shall be eligible to participate in such retirement plan and group insurance plan as may be adopted in made a part hereof. The City has arranged for coverage under the LAGERS L-7 benefit program, with no contributions required by the employees.

Article XXIV
Health Insurance

Employees and their dependents shall be enrolled in a designated health insurance plan, which shall include basic dental coverage. The City shall pay 100% of the premium during calendar year 2013 for the employee and covered employee dependents. Provided, however, when an employee is hired and the spouse of the employee is employed in a position where the spouse's employer offers group health insurance for the spouse, the City shall not furnish group health insurance for the new employee's spouse; and further provided, that the spouse of a City employee hired after January 1, 2012, or any employee's spouse who becomes newly eligible for inclusion in the City's group health insurance coverage after January 1, 2012 shall pay for one-half of the cost of such coverage which applies to employee spouses. If the City shall thereafter bid for renewal or replacement of health insurance coverage, the City shall consult with the employees concerning the results of the bidding.

If the City's selected proposal for coverage is substantially the same as that now offered to the employees and results in an increase in insurance premiums for "employee-only" coverage of greater than 5% for the average employee, then the employees shall recommend changes in coverage to reduce the increase to below 5% or shall agree to reimburse through payroll deduction the amount by which "employee-only" coverage for the average employee exceeds 5%. Additionally, the City and the employees shall confer and agree on an equitable formula whereby employees with dependent coverage shall reimburse through payroll deduction the amount of any rate increase for dependent coverage in excess of the cost for calendar year 2013. However, such formula may be adjusted to eliminate changes which result from the addition or subtraction of the basic expense of dependent coverage arising from birth, death, marriage, divorce, or similar changes in the census of covered dependents or changes arising from the addition or elimination of employee positions.

Article XXV
Call-In, Call-Back and Standby Pay

- A. An employee “called-in” to work on a day that he has not been scheduled will be given a minimum of two (2) hours work or a minimum of two (2) hours pay if he is given less than two (2) hours work. Pay will be at overtime rate.
- B. An employee, who has completed his work schedule and has left work after which he is called back to work, will be given a minimum of two (2) hours work or a minimum of two (2) hours pay. Pay will be at overtime rate.
- C. An employee called to work before his normal shift time begins and who continues working into his regular shift will not be considered to be either called-in or called-back and will be paid only for all hours worked. If there is a reasonable brief period not to exceed thirty (30) minutes between the time of completing the work for which he is called in early and his normal starting time, this time will be considered also as time worked.
- D. Each employee is expected to work when called unless excused for good sufficient reason, which is to be administered by reasonableness and fairness. Employees called in are expected to do whatever is necessary even though not part of their regular duties.
- E. The hours credited for work on a call-in or call-back will not include travel time to or from home as the minimum pay provisions is to allow for the inconvenience and the travel time involved.
- F. The hours paid for call-in and call-back will be credited towards hours worked in the week for overtime purposes. However, any employee will not be paid overtime or premium pay twice for the same hours worked nor is there to be pyramiding of pay for call-in or call-back time.
- G. An employee called in more than once on a designated City holiday (but not a “floating holiday”) or the actual holiday, if different from the designated City holiday, shall be paid the two hours minimum for each call-in on that holiday, regardless of the time elapsed between call-ins, provided that before the employee is called in a subsequent time on that holiday the employee has clocked out from the earlier call-in and has notified the police dispatcher that the employee is again off duty.
- H. Members of the Electric Department and the Water and Sewer Department who are designated as the primary on-call employee(s) for Saturdays, Sundays, or designated holidays shall receive an additional one and one-half (1 ½) hours pay for each day they are so designated. However, if an employee purposely does not respond when called out, any standby pay for that day is forfeited.

Article XXVI
Worker's Compensation

All employees of the City, both full-time and part-time are extended worker's compensation coverage under Missouri Law.

Article XXVII
Absence Due to Work-Incurred Injury or Illness

Note: The provisions of this policy apply to an employee who is injured in the course of and arising out of his employment or who incurs an occupational disease compensable under Missouri Worker's Compensation Act and hereafter referred to as an "Injured Employee".

A. POLICY:

1. It is the policy of the City that an injured employee shall be excused from work without the loss of pay, vacation or sick leave in order to obtain medical attention on the day the accident occurs and any subsequent treatment related to the injury during days he is working.
 - a. All such absences shall be limited to the time required to obtain the necessary medical attention.
 - b. An employee is required to furnish satisfactory proof of such medical attention.
2. Upon the recommendation of the attending physician, the employee may be excused from work without the loss of pay, vacation or sick leave for the balance of the day medical attention is first required.
3. In the event an injured employee is unable to return to work the day following the date of which the accident occurs or on which medical attention is first required, such employee may be granted leave without pay unless the employee elects to use accumulated sick leave. Such a leave may be extended until such time as he is able to return to work or for a maximum of one (1) year.
4. An injured employee who is unable to return to work and who has been granted a leave of absence shall continue to accumulate seniority and retirement credit and shall be permitted to accumulate vacation and sick leave allowances for a period not to exceed one year. Such vacation and sick leave allowances will be credited to the account of the employee only upon return to an employment status.

Article XXVIII
Dues Check-off

When authorized in writing by the employee, the City will deduct Union dues from wages and remit the same to Local 773. The amount of the monthly dues will be divided by two. The resulting amount shall be deducted from each of the first two paychecks in each month. When there is a third pay day in any month, no deduction or remittance shall be made..

Article XXIX
Uniforms

The City, after conferring with Union representatives, shall arrange for a vendor to be selected and to supply at City expense, uniform pants and shirts and laundry service for said uniforms for each member of the Bargaining Unit.

Article XXX
Compensation

- A. Employees covered by the Collective Bargaining Agreement shall receive compensation based on the classification and pay plan as set out in the report "FY 2005 Salary Plan for the City of Centralia, January 2005" by Public Sector Personnel Consultants, with the exception that the grades have been given new, consecutive letter designations A through AB. The pay schedule shown on page 8 of that report is amended by increasing the rate for each step and grade by three (3) percent and then increased again by two point seventy-five (2.75) percent, and then further increasing each step and grade by twenty (20) cents, as shown in the new schedule attached hereto as Appendix A. Provisions in the report for advancement to higher steps upon satisfactory completion of certain periods of service in a position shall be in full effect. That pay scale became effective on March 21, 2008 at 7:00 a.m. The City agrees to complete a pay survey prior to November 1, 2013 and share the results with the Union.
- B. When an employee is required by his/her job description to have a Commercial Driver's License and shall acquire or renew said license, City shall reimburse the employee for that portion of the license fee which is greater than that for the standard license. Prior to such payment, the employee shall furnish City with a receipt, cancelled check or other proof of expense.

Article XXXI
Terms of Collective Bargaining Agreement

This Agreement shall be in effect from and after the date hereof until March 31, 2014 and shall continue in full force and effect from year to year thereafter unless written notice to change, revise, or

terminate this Collective Bargaining Agreement is served by either party upon the other party at least sixty (60) days prior to the anniversary date of this Collective Bargaining Agreement.

Agreed to and adopted this _____ day
of June, 2013.

Ratified and approved this 17th^t day
of June, 2013.

Laborers' International Union of
North America Local 773
Title: _____

Mayor, City of Centralia, Missouri

BILL NO.

ORDINANCE NO.

A BILL TO CREATE AN ORDINANCE ENTITLED:

“AN ORDINANCE AUTHORIZING THE RATIFICATION AND APPROVAL OF A COLLECTIVE BARGAINING AGREEMENT WITH LABORERS’ INTERNATIONAL UNION OF NORTH AMERICA LOCAL 773.”

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

SECTION 1. The Mayor is hereby authorized to sign a new Collective Bargaining Agreement with Laborers’ International Union of North America Local 773, to reflect a revision of the name of the last written Memorandum of Understanding, from “Memorandum of Understanding” to “Collective Bargaining Agreement”, amending the language of Article XXVIII concerning the timing of withholding union dues, and agreeing to a conduct an updated pay survey.

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 17th day of June, 2013.

Mayor

ATTEST:

City Clerk

This ordinance approved by the Mayor this 17th day of June, 2013.

Mayor

ATTEST:

City Clerk

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QUOTATION

Name	City of Centralia	FOB	Centralia, MO	Approximate Delivery Date		Date	June 17, 2013
Address	114 S. Rollins		Contact	Phil Hoffman	Telephone	573-682-2139	Fax
City, State, ZIP	Centralia, MO 65240		Other	publicworks@centraliamo.org			
TERMS: Net due upon receipt of invoice							

Quantity	Description	Each	Total
1	Heil DuraPack 5000 - 25 Yd Rear Loader, Mounted on a 2014 Freightliner M2-106 6 X 4 Chassis	\$154,062.00	\$154,062.00
	BODY FEATURES:		
	3.94 Cu. Yd. Hopper Capacity		
	Lip & Latch for Commercial Containers		
	Roll Bar with Control to Dump Small Rear Load Containers		
	Dual Bayne Taskmaster Cart Lifters		
	Hot Shift PTO with Direct Mount Hydraulic Pump		
	Peterson Multi-Function LED Smart Lights		
	Broom & Shovel Rack on Tailgate		
	CHASSIS FEATURES:		
	Cummins ISL330, 330 HP Diesel Engine		
	Allison 3000 Series, 6 Speed Automatic Transmission		
	16,000# Front Axle		
	40,000# Tandem Drive Axles with 46,000# Tough Track		
	Rear Suspension		
	Air Ride Cab		
	2-Man Passenger Seat with Tool Box Storage		
	Air Ride Driver Seat		
	AM FM Stereo Radio		
	Standard Cab Eminities Including Heater/Defroster, Air Conditioning, Tinted Windows, Heated Mirrors, Heavy Duty Seat Coverings, Standard Instrumentation.		
	TAX EXEMPT		
	THIS QUOTE IS GIVEN FOR BUDGETARY PURPOSES AND MAY BE SUBJECT TO CHANGE		

Quoted by:	John Housewright	Sub Total	\$154,062.00
Approved by:	_____	Freight	
Accepted by:	_____	Sales Tax	
		TOTAL	\$154,062.00



3100 West 76th Street
 Davenport, IA 52806
 Ph: 563-391-4840
 Fx: 563-391-8823

400 SE Beisser Drive
 Grimes, IA 50111
 Ph: 515-986-4840
 Fx: 515-986-9530

Elliott Sanitation Equip. Co.
 1245 Dawes Avenue
 Lincoln, NE 68521
 Ph: 402-474-4840
 Fx: 402-474-4841

14001 Botts Rd.
 Grandview, MO 64030
 Ph: 816-761-4840
 Fx: 816-761-4844

Quote

Date	Quote #
6/14/2013	2540
Proposed Shipping Date	
In-Stock	
Terms	
Due on receipt	
Rep	
ZES	
Customer Contact	
Phil Hoffman	
Customer Alt. Phone	

Centralia, City of
 114 South Rollins
 Centralia, MO 65240

Here is our quotation on the goods named, subject to the conditions noted:

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Typographical and stenographic errors subject to correction. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

TERMS: Balances over 30 days from date of invoice are subject to finance charges up to 1½% per month.

Qty	Description	Price	Total
1	2013 Freightliner M2106 with Cummins ISC 350 and Allison 3000RD transmission. mounted New Way King Cobra rear load packer. Body options include: Hotshift PTO w/ pack on the go, 12,000lb reeving cylinder, kickbar, two Perkins Rotary cart tippers, work lights in hopper, rear mounted strobe light, color camera system and white paint.	161,095.00	161,095.00
1	Freight	800.00	800.00
	Payment due on receipt to expedite MSO		
1	Administrative Fee	150.00	150.00

****Administrative Fee of \$150.00 will be added to all vehicle purchase transactions.****

Total	\$162,045.00
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TO CONFIRM ORDER, SIGN AND RETURN

X _____

COBRA MAGNUM™

S E R I E S



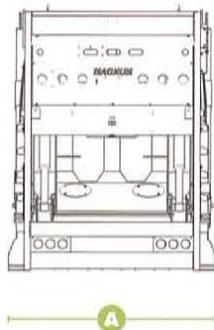
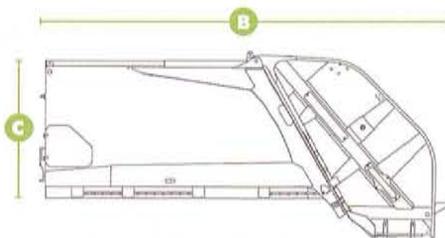
COBRA
Magnum

The New Way™ Cobra Magnum™ offers a high compaction body at a lighter weight than the competition. Add in a huge 3.55 yd³ hopper and a striking 21-23 second cycle time and the Cobra Magnum™ delivers a crushing bite to anything you throw at it.

 **NEW WAY™**
Driving The Difference.™

A Product of  Scranton Mfg. Co., Inc. • 101 State Street • Scranton, IA 51462 • T 800 831 1858 • F 712 652 3399 • www.newwaytrucks.com

COBRA MAGNUM™ SPECIFICATIONS



GENERAL SPECIFICATIONS (STANDARD)

Model	20 RL	25 RL	32 RL
Body Capacity	20 yd ³	25 yd ³	32 yd ³
Body Width (A)	96"	96"	96"
Body Length (B)	251.5"	289" ‡	315.5"
Body Height (C)	99.5"	99.5"	99.5"
*Approx. Body Weight	14,880 lbs.	15,250 lbs.	16,550 lbs.
Hopper Capacity	3.55 yd ³	3.55 yd ³	3.55 yd ³
Hopper Opening Width	80"	80"	80"
Loading Sill Height	3.5" below frame	3.5" below frame	3.5" below frame
Hopper Cycle Time (sec)	21-23	21-23	21-23

HYDRAULIC CYLINDER SPECIFICATIONS (STANDARD)

Model	20 RL	25 RL	32 RL
Slide Cylinders (2)	5"	5"	5"
Sweep Cylinders (2)	4.5"	4.5"	4.5"
Tailgate Cylinders (2)	3.5"	3.5"	3.5"
Ejection Cylinder	4 Stage 7.5"	4 Stage 7.5"	4 Stage 7.5"

MINIMUM CHASSIS SPECIFICATIONS (STANDARD)

Model	20 RL	25 RL	32 RL
**Minimum GVWR	56,000 lbs.	60,000 lbs.	64,000 lbs.
Recommended Cab To Trunion	138"	160"	204"

‡Length measurement depends on options ordered

*Approximate Body Weight empty and exclusive of options

**Any Chassis sent to Scranton Manufacturing with less than the minimum guideline requirements will not be mounted. (Chassis must be capable of carrying the net weight of the body plus the weight of the refuse collected.)

BODY CONSTRUCTION

	US	Metric	
- Roof	10 GA	3.42 mm	80K GR
- Sides	10 GA	3.42 mm	80K GR
- Ejection Panel	10 GA	3.42 mm	50K GR
- Sweep Panel	1/4"	6.35 mm	100K GR
- Floor	10 GA	3.42 mm	80-100K GR
- Tailgate (upper)	10 GA	3.42 mm	50K GR
- Tailgate (lower)	1/4"	6.35 mm	100K GR
- Hopper Floor (back)	1/4"	6.35 mm	100K GR
- Slide Panel	7 GA	4.5 mm	100K GR

HYDRAULIC SYSTEMS

	US	Metric
- Oil Reservoir	50-70 gal	227-318 L
- Oil Flow w/Std. Pump	36 GPM	135 LPM
- Operating Pressure	2,750 PSI	18,961 KPA
- Hydraulic Hoses	4 to 1 Burst	
- Return Filter	10 micron	
- Engine RPM	1,000-1,200	

All models and specifications subject to change.

Visit us online at newwaytrucks.com for the latest updates.

STANDARD EQUIPMENT

- Semi Automatic Cycling
- Auto Back Pack
- Accelerator Kit
- Turn Buckle Locks
- Back Up Alarm
- Light Bar
- ALL LED Lights
- Sight Gauge on Oil Tank
- Oil Pressure Gauge
- Chrome Rod Cylinders
- Side Access Door
- Driver Alert Buzzer
- Tailgate Ajar Indicator
- Bolt on Steps on Rear
- Prime Paint
- Rear Vision Camera System
- Talamar Extreme Hydraulic Fluid

OPTIONAL EQUIPMENT

- Special Lighting
- PTO & Pump
- Finish Paint-Imron 5000
- Container lifts (commercial & residential)
- Body Scale System
- Auto Tailgate Locks
- Steel Upgrades
- Extended Warranties

AUTHORIZED DEALER

Elliott Equipment Company
14001 Botts Road
Grandview, MO64030
(Ph)816-761-4840 (F) 816-761-4844



A Product of Scranton Mfg. Co., Inc. · 101 State Street · Scranton, IA 51462

T 800 831 1858 · F 712 652 3399 · www.newwaytrucks.com



6/5/2013

Midwest Meter Inc.

P.O. Box 318

Edinburg, IL 62531

Cell: 217-825-8880

Fax: 217-623-4216

dcarls@midwest-meter.com

TO City of Centralia
Mike Forsee



QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
425	Orion pit unit	Orion Pit Unit with pig tail	\$66.00	\$28,050.00
425	M25 Orion Retro	M25 Orion RTR retrofit. Normal Price is \$128	\$105.00	\$44,625.00

Mike,

These will all need to be spliced and put into the gel tubes as well to make sure we have good water protection as you well know by now. I put in the second option just in case you all would like to save on splice kits and time programming.

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L

Quotation prepared by: Dustin Carls _____

This is a quotation on the goods named, subject to the conditions noted below: (Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: _____

Thank you for your business!