

AGENDA
CITY OF CENTRALIA, MISSOURI
Board of Aldermen
Regular Meeting
Tuesday, February 18, 2014
7:00 P.M.
City Hall Council Chambers

- I. ROLL CALL
- II. PLEDGE OF ALLEGIANCE
- III. CONSENT AGENDA (Approved as a group unless separated by request of one or more Aldermen)
 - A. Minutes of Prior Meetings
 - B. Minutes of Public Works and Public Utilities Committee Meeting
 - C. Minutes of General Government Committee Meeting
 - D. Minutes of Planning and Zoning Commission Meeting
 - E. Reports
 - 1. Treasurer's & Collector's Reports
 - 2. Activity Reports
- IV. ACCOUNTS PAYABLE OVER \$1,250
- V. COMMENTS FROM CITIZENS
- VI. Economic Development Report by Chamber of Commerce Director
- VII. PUBLIC HEARINGS– None Scheduled
- VIII. ACTION AGENDA
 - A. Finance – None Scheduled
 - B. Permits and Licenses–None Scheduled
 - C. Legal –
 - 1. Amending Chapter 13 of the Centralia City Code Concerning Provisions for Licensing Refuse Collectors and Collection of Waste Tires–Ordinance
Bill No. _____ Ordinance No. _____
 - 2. Amending Chapter 23 of the Centralia City Code to Repeal Sections Inconsistent with the International Plumbing Code–Ordinance
Bill No. _____ Ordinance No. _____
 - 3. Amending Chapter 3 of the Centralia City Code to Repeal or Amend Provisions Related to Liquor Licenses for Sunday Restaurant/Bar and Sunday Resort Licenses, Hours of Operation, and License Taxes–
Ordinance
Bill No. _____ Ordinance No. _____
 - D. Purchasing –
 - 1. Replacement Pickup Truck
- 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 7:00 p.m.

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

Absent: Alderman Jon Angell

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

Others present: James Smith with the Centralia Fireside Guard, Andrea Vollrath, Don Bagley, Jack Chance

Mayor Grenke asked to keep Jon Angell and family in thought and prayer due to the passing of his mother-in-law.

Pledge of Allegiance:

Mayor Grenke led everyone in the pledge of allegiance.

CONSENT AGENDA:

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

CONSENT AGENDA:

- A. Minutes of Prior 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

It was requested to change in the the word Macro to Mayor in the last paragraph of the public works and public utilities minutes.

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

Accounts Payable over \$1250 were presented in the amount of \$371,482.41 as follows:

ACCOUNTS PAYABLE OVER \$1250	
JANUARY 20, 2014	
Ameren (Transmission)	\$ 13,973.25
Ameren UE (Heating)	\$ 4,058.72
Aramark (Nov-Dec)	\$ 1,687.39
Boone County Resource Management (July- Dec Permit fees)	\$ 22,617.99
C & R (Christmas Treats)	\$ 1,461.00
Cannon General Contractors (progress payment Switzler St Reconstruction)	\$ 61,408.96
Centurylink	\$ 1,286.90
City of Columbia (Landfill Charges)	\$ 7,850.04
Illinois Power Marketing (Wholesale Electric)	\$ 151,117.48
Independent Salt	\$ 1,467.45
MFA Oil (Fuel)	\$ 5,936.49
Midland GIS (Progress Fee)	\$ 4,000.00

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Midwest Meter Inc.	\$	2,130.00
MISO	\$	2,918.03
Missouri Association of Municipal Utilities (Annual dues)	\$	2,544.00
MJMEUC (prairie State Charges)	\$	59,901.88
Prengers (Christmas Treats \$1466.00)	\$	1,577.80
S & D Auto (# 823 Replace intake manifold \$1182.07)	\$	1,878.44
UMB Bank (MAMU 08 Elec Substation)	\$	13,168.94
TOTAL	\$	360,984.76
ADDED AFTER GGFC MEETING		
Midwest Meter (Water Dept Supplies)	\$	2,665.00
MPUA (C Crump Apprentice Program 2014)	\$	2,500.00
Simon Associates (Progress payment Gazebo/City Hall)	\$	3,232.65
TOTAL	\$	8,397.65
ADDED TODAY		
Herndon Welding (20' trailer water department)	\$	2,100.00
TOTAL	\$	2,100.00
GRAND TOTAL	\$	371,482.41

Alderman Simmons made the motion to approve the Accounts Payable over \$1250 in the amount of \$371,482.41 Alderman Wilkins 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 7:02 p.m. by Mayor Grenke.

Don Bagley – 711 E Brick

Bagley stated that he had recently had occasion to visit family in Wisconsin, and had received a call from his mother in Centralia who had fallen. He said that he called police department and asked for help. Within minutes they were there and had her up. Bagley said he would like to thank the CPD, and said it is nice to know that when they are needed they are there to help.

Chief Dudgeon and Mayor Grenke expressed thanks to Bagley for sharing his encounter.

Hearing no further comments, the Comments from Citizens portion of the meeting was closed at 7:04 p.m. by Mayor Grenke.

ECONOMIC DEVELOPMENT REPORT Y CHAMBER OF COMMERCE DIRECTOR:

Behrns had received an email from Ginny Zoellers stating that she would not be at the meeting. She reported that Anchor Fest and the BBQ contest are in the planning stages.

Behrns noted that those are traditional events, and the bike timed trials will be coming to Centralia again in the fall. He noted that he does have the minutes from Board of Directors meeting from the chamber. The chamber has not requested payment from City under contract, but it should be paid next month.

PRESENTATION ABOUT CIVIL WAR REENACTMENT EVENT:

Presenters – Jack Chance, Charlie Cunningham & Phil Woolfolk

Chance presented information regarding the Civil War Reenactment scheduled for September 13-14, 2014 at the Centralia Battlefield site. An organizational group would be working on the project for the next several months, and

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are in the process of gaining financial backing for the event. Chance provided some background information about the Centralia Massacre, and presented the Board with a packet of information about the reenactment.

A breakdown of expenses was provided in the packet. The estimated cost would be about \$42,000. There was some discussion about the previous reenactments held in Centralia, including the cost, number of reenactors and participation. Chance estimated 400 reenactors would participate and 5,000-6,000 spectators would attend the 2014 reenactment.

Chance addressed the Board and requested some financial backing from the City to help with the event. Beck asked what amount they would be asking for from the City. Chance was not sure how much to request. He said that none of these events make money, and they are for the benefit of the town and education. His target is to raise between \$40,000 - \$50,000.

There was some discussion regarding the cost of similar events in other communities and fundraising options for the reenactment. Chance noted that they had asked or intend to ask several other groups to help as well. Behrns asked Chance to submit a formal request at his earliest convenience. The City's contribution will have to be a contract for services similar to the CREDI and Chamber of Commerce contracts. Chance said that he could have a proposal within 30 days.

Magley & Smith left the meeting at 7:35 p.m.

PUBLIC HEARING: None Scheduled

ACTION AGENDA:

Finance:

Sale of Scrap Metal

Sealed bids were submitted and opened by Behrns prior to the meeting as follows:

- Tim Billings, \$576.00
- Greg Smith, \$620.00
- Johnny Perry, \$837.00
- Frank Johns, \$1,051.00
- William Bradley, \$312.00

Behrns' recommendation would be to accept the bid from Frank Johns in the amount of \$1,051.00 for the sale of the scrap metal. Alderman Wilkins made a motion to accept the bid from Frank Johns in the amount of \$1,051.00 for the sale of the scrap metal. Alderman Bormann seconded the motion. On a call by the Mayor for ayes and nays, the motion passed unanimously.

Permits and Licenses: None Scheduled

Legal:

ORDINANCE: Authorizing Municipal Library District Election on Increasing the Operating Tax Rate for Municipal Library District

Beck mentioned that the voters will only be of the original library district and will not include the entire City.

Alderman Simmons presented a bill marked and designated as bill no. 2680 to create an ordinance entitled "AN ORDINANCE CALLING A SPECIAL ELECTION ON THE QUESTION WHETHER TO INCREASE THE OPERATING TAX LEVY FOR THE CITY OF CENTRALIA, MISSOURI MUNICIPAL LIBRARY DISTRICT." Alderman Simmons moved that it be placed on its first reading by title only. Before the bill was introduced copies of the bill were made available for public inspection. Motion was seconded by Alderman Wilkins and motion carried unanimously. The bill was then read by title only. Alderman Simons 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

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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 2749.

Smith returned at 7:50 p.m.

PURCHASING: None Scheduled

OLD BUSINESS: None

NEW BUSINESS:

Mayor:

Appointments:

Mayor Grenke appointed Travis Wiecken to the Fire Dept at the request of Fire Chief Denny Rusch. Alderman Bormann made a motion to accept the Mayor's appointment of Travis Wiecken to the Fire Dept. Alderman Wilkins seconded the motion. On a call by the Mayor for ayes and nays, the motion passed unanimously.

Kathy Colvin has expressed interest in being on the finders committee for the City Administrator position. The applications/resumes will begin being reviewed on March 3, 2014.

Aldermen: None

City Administrator:

Behrns discussed an issued that he said has been hanging over head for a year or more. Several phone companies have been suing municipalities over what does and does not constitute phone gross receipts. At least part of that has been found in our favor. There is a suit out there involving Centurylink which involves a portion of the gross receipts.

Behrns reported that the City has received the money for 3 of the city limit signs and one more person has committed to the other 2 signs.

City Attorney: None

City Clerk:

Lockett reminded everyone that election filing would close at 5:00 p.m. the following day, January 21, 2014.

As May Arise:

Chief Dudgeon noted that the interruption earlier was a call that Larry Reichert's garage was fully engulfed in flames and Smith had gone to the location. Smith noted that the Centralia Fire Dept had put the fire out quickly.

Dudgeon also mentioned that it had been 4 years on the 17th since Sergeant Raymond Cooper passed away. Several police dept employees decorated his grave and stopped to visit with Ray's mother.

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

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Meeting adjourned at 8:05 p.m.

A handwritten signature in cursive script, appearing to read "Heather Lockett", written over a horizontal line.

Heather Lockett, City Clerk

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

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

Absent: Alderman Angell

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

Others present: James Smith with the Centralia Fireside Guard, Brenda Moss, Donnie Rodgers, Gabe Martinez

Pledge of Allegiance:

Mayor Grenke led everyone in the pledge of allegiance.

Mayoral Appointments:

Mayor Grenke appointed William Jason Hicks to the position of Full-time Police Officer at the recommendation of Police Chief Larry Dudgeon to begin immediately. Alderman Simmons made a motion to accept the Mayor's appointment of William Jason Hicks to the position of Full-time Police Officer. Alderman Wilkins seconded the motion. On a call by the Mayor for ayes and nays, the motion passed unanimously.

As May Arise: None

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

Meeting adjourned at 7:02 p.m.



Heather Lockett, City Clerk

Minutes of the Public Works and Public Utilities Committee for Monday, February 3, 2014.

The meeting was called to order by Alderman Bormann at 7:00 p.m. Present were Mayor Grenke, Aldermen Simmons, Magley, Lee, and Wilkins. Also attending were Lynn Behrns, Phil Hoffman, Mark Mustain, Mike Forsee, Heather Lockett, Ryan Russell, and Phyllis Brown. James Smith arrived at about 7:10.

Those in attendance recited the Pledge of Allegiance.

Comments from Citizens

None.

Presentation on Utility Account Software

Lockett gave a presentation about a new software service available from CUSI, (the firm which furnishes our utility billing software). The proposal has two features: electronic bill payment and account access portal. The vender will provide both as a package at no cost to the City. Everything would be provided as a “turn-key” effort. The vender expects to recover its cost through a portion of a 3% convenience fee. The City has previously stayed away from third-party electronic payments because we would have had to pay for credit/debt card fees. Lockett thought that adoption would benefit office staff by having fewer bills to process and fewer delinquent accounts. Behrns thought it might reduce the number of shutoffs at the end of each month, but he worried that residents would be more tempted to get into debt trouble on their credit cards. Aldermen were concerned about future costs after the City was established in the software. Lockett said she had been assured that this would not happen. The vender estimates participation levels at about 10% of our customers.

The portal feature would allow any customer to access the usage and billing history for their accounts. The history could be viewed in tabular format or with analytical graphics. Wilkins was concerned about security from a CUSI “pipeline” to our records. Presently, they access the server for software maintenance through Lockett. Several other questions were brought forth dealing with log-ins, range of account history, and lockout at the payment deadlines. Lockett will write out the questions and relay them to the vender. Committee generally agrees that the service was worth exploring. More information will be presented at a future meeting.

Water and Sewer Department

Committee reviewed the activity report and future work schedule for the Water and Sewer Department. Forsee reported that the one small water line had frozen. He has taken steps to deal with this situation in the future. Otherwise, the only cold-weather service problems have come from frozen meters.

Behrns distributed two draft ordinances dealing with utilities. They are the first of several ordinances intended to modernize or correct issues in the City Code. One of the ordinances instructs the City Clerk (rather than the City Administrator) to receive insurance certificates or bonds in order to issue a business license to a private trash collector. It also eliminates obsolete references to a collection area and fee for waste tires.

The other ordinance amends the Plumbing and Sewer chapter, mostly to repeal obsolete sections which duplicate standards in the International Plumbing Code—adopted in Chapter 5. Both ordinances can be on the regular February Board meeting agenda. Behrns anticipates other updates to be brought before the Board before summer.

Forsee reported that he will be ordering repair parts for a meter on the northeast wastewater pumps. The cost of \$2,200

is preferable to ordering a new meter assembly. He is also looking at most the economical way to measure water delivered to the farmers who irrigate with the treated wastewater. His department needs to validate the measurements we are providing to the Department of Natural Resources relating to our NPDES permit renewal. The equipment is needed quickly, because the measurements should be made when the farmers start filling their storage ponds.

Street and Sanitation Department

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

Hoffman said that he had the state bid price for a replacement pickup truck, but had not yet gotten one from Forrest Chevrolet. He should have a recommendation for the next meeting. The actual delivery is likely to be deferred to the next budget year.

Mayor Grenke relayed several thank-yous from citizens who were happy with the work which the Street Department performed over the weekend to deal with ice accumulations.

Hoffman said he was preparing for next round of snow, but one truck has problems and is in the Myers shop in Mexico. [The problem turned out to be a bad fuel pump.]

Electric Department

Committee reviewed the activity report and future work schedule for the Electric Department. Mustain told the Committee that the City had not yet experienced any general problems related to the ice and wind. A couple of service lines had needed emergency work.

Budget Discussions

Behrns presented draft summaries of the four public utility budgets. That for the Sanitation Fund lacked one column, which was distributed on Tuesday. The draft included the salary increases previously discussed and most of the special projects and purchases mentioned at the last Committee meeting. All of the budgets maintain previous reserves and show unencumbered fund balances. The tightest budget will be for the Electric Fund, but the recent rate increase should provide the needed revenue. Unless something unexpected happens in the next month, these draft budgets will be very close to the proposals fleshed out in fuller detail for the final budget.

As May Arise

Behrns distributed a letter from Jack Chance of behalf of the Friends of the Centralia Battlefield. The letter requests \$20,000, which would be used for advanced advertising of the reenactment scheduled for this fall. The advertising is needed now, but will allow the Friends to work on other fund raising to cover event expenses. Behrns said he could put that amount in the preliminary general fund budget, pending further work on that budget. Lee said that the re-enactors could the start of the advertising until April. Behrns said it would be desirable to have a contract in place before then. The funding would be pegged to economic development activities. Council will review the request in context of the entire budget when it is available.

The Committee adjourned at about 7:50 p.m.

Minutes of the General Government and Public Safety Committee meeting of Monday, February 10, 2014.

The meeting was called to order by Alderman Wilkins at 7:08 p.m. Present were Mayor Grenke, Aldermen Magley, Simons, Bormann, and Lee. Also attending were Lynn Behrns, Police Chief Dudgeon, Fire Chief Denny Rusch, Don Rodgers, Gabe Martinez, Brenda Moss, and James Smith.

Comments from Citizens

No comments.

Economic Development

Rodgers made a presentation on CREDI activities and submitted a proposed renewal of CREDI's contract for economic development services. Last year's contract had been for \$10,000, but CREDI has now completed start-up efforts, and is requesting just \$6,000. CREDI is working on several fund-raising ideas to supplement the proceeds of the contract.

Rodgers spoke about CREDI's "near miss" on securing an industrial prospect. He described it as a learning experience, one which will help them to be better prepared for the next time.

Park Department

The Park Board minutes for past meetings were in the Committee agenda packet.

Committee noted the resignation of Park Director Tad Dunn. Behrns said Dunn was taking a new job, but would help with budgeting and hiring summer help before he leaves. The Park Board is already working on recruiting a replacement.

Cemetery Advisory Committee

No formal report.

Tree Board

No report.

Library Board

Minutes and agenda for the Library Board were included in the agenda packet.

City officials have receive invitations to attend the presentation of the new children's center at the Library. This renovation was made possible through a gift of a local resident. The event will be on February 23 at 3 p.m.

Finance

Financial statements for January were in the agenda packet. Committee had no questions.

Bills over \$1,250

Committee received a preliminary list of bills over \$1,250; there were no questions.

Other

Behrns reported that this is a year when we are required to request new proposals for banking services and select an official depository. Submittals are due at the end of the month. Only the three banks with locations inside the City are eligible to bid. Heather will present the results to the Board in March. Behrns anticipates

that the Board will address several ordinance to implement contracts. These will be presented after the election and swearing in of the new aldermen.

City Prosecutor

No report.

Police Department

Chief Dudgeon presented a Police Department activity report for January.

Dudgeon said that his department had recently experienced problems with its server computer. Alderman Wilkins had repaired it, but recommended replacement within the next year. He also recommended purchase of a slightly used server from a vender's lease program. Behrns said this was not in his current draft budget, so he will add \$5,000 for the replacement and make extra cuts to balance the General Fund. He noted that the front office server was ten years old and is also scheduled to be replaced, (the cost being spread through funds through the cashing and collecting distribution.

City Clerk Lockett still intends to send out answers to Wilkins' questions about the CUSI proposal of the new software module on utility account access and credit card payment as soon as the information is available.

Fire Department

Fire Chief Rusch, presented a report of January department activities. He said the new fireman is working out well. The department still has several slots open. The frequency of medical calls is up (and probably weather-related.)

Behrns and Rusch are working with the Boone County Fire Protection District to smooth operations. New extra capacity at Joint Dispatch would allow the use of one frequency for fire calls to both City firefighters and members at Station 10. This could allow all firefighters to hear all radio traffic as firefighters report and respond. For some calls, this would reduce the number of responders and hopefully save a few dollars. (There is a large overlap between the Centralia department and County firefighters situated at Station 10 Police would still be called out through the City dispatch center. Dispatcher Moss asked about alarm calls for Hubbell/Chance and others. Behrns said that this is a wrinkle to be worked out, not an obstacle.

Emergency Management

Behrns had nothing to report.

Protective Inspection

Behrns said there had been two building permits issued for new houses in January.

Boone County is now advertising public hearings for adoption of the new editions of building codes. Behrns hasn't not yet done so, because he has not received a copy of the Fire Code volume.

As May Arise

Behrns reported that negotiations with the employee union are essentially finished. The union has accepted the City's counter proposal. Staff and the union representatives are mutually working on the exact contract language implement the points that have been agreed to. Behrns will present the new version of the contract for adoption in March, after the next budget is adopted.

Behrns reviewed the General Fund budget for Fiscal Year 2014-15. His draft is still in slight deficit and he needs to identify changes totaling about \$25,000. He expects that actual operations in the first half of February will eliminate the gap. The draft presently includes raises pursuant to the union proposal, allowance for two part-time street workers for three months in the summer. The police payroll figures recognize the actual trend of patrol hours by allowing for 7.25 full-time equivalent officers, instead of 6.75 (plus the Police Chief). There is a carryover of funds to replace a street department pickup, and new funds to pay for replacement of two patrol cars with used low-mileage autos from the Highway Patrol, Allowance is made for service contracts with Friends of the Centralia Battlefield and CREDI--tentatively at the requested amounts. The Fire Department should be able to replace some air packs and tanks and a used extrication tool. A replacement asphalt tamper, \$50,000 for stormsewer projects, and funding for five demolition incentive projects are included in the draft. Behrns hopes to have a detailed, complete draft printed by the first of March.

Eleven applications have been received for the City Administrator's position. With three more weeks before the soft deadline, Behrns still believes that number will increase to twenty-five or thirty. The City has the option to extend its ICMA ad if it wants.

Behrns presented bids for replacing the street department pickup (purchased in 2000). Committee discussion focused on whether the pickup should be bought from a local vender or from an out-of-town vender for a lower price. Purchasing in town would cost more in this instance. Magley and Simmons indicated that some constituents had asked them to always take the low bid. Behrns will have staff ask about the cash value of an extra service offer on the local bid and prepare hand-out for the regular board packet.

Committee adjourned about 7:50 p.m.

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Meeting of the Planning and Zoning Commission for Thursday, January 30, 2014.

The meeting was called to order by Chairman Patt Olsen at 6:00 p.m. Present were Don Bagley, Mayor Grenke, James Lee, Don Bormann, and Mark Mustain. Also attending were Lynn Behrns, Merritt Beck, Darren Adams, and James Smith. It was determined that only two of the members present were not City officials or employees. Therefore the meeting lacked a quorum for official business. Attendees agree to proceed with the meeting as a work session, but take no votes or official actions.

Behrns passed out a new draft of the proposed amended Subdivision Regulations. The first 17 pages included the suggestions adopted at the meeting of January 9. The remaining pages include sections had been replaced with those drafted by Bormann. These have major reconfigurations of requirements and standards, but few actual changes in the procedures or requirements. These were complex enough that Behrns did not attempt to mark to the new draft with addition and deletions.

Adams told the commissioners that he and other developers were concerned about unanticipated expenses being assessed against subdivisions which were already in development—such as Mystic Ridge, Southwest Country Estates, and Cobblestone Lake Estates. Behrns and Bormann stressed that new City requirements for traffic plans and costs passed along to developers were intended only apply to new subdivisions approved after the Subdivision Chapter is amended. Once a preliminary plat and improvement plan have been approved, the timing and number of phases will not bring about new costs (except when state or federal requirements have been changed in the interim).

Behrns noted that staff would have to prepare a new application form for those persons seeking a lot split, since that section describes the criteria for lot splits somewhat differently.

Adam asked the commissioners to abandon one proposed development expense and reconsider an existing provision. The new draft would specify that a subdivision developer would have to pay almost the full expense of constructing a street along the perimeter of the subdivision. Only some of the costs of the “outside” curbs and sidewalks would be waived, unless the street was built for traffic beyond that generated by the subdivision. At the preceding meeting, the commission had agreed that if someone developed a boarding subdivision within five years, that second developers might have to reimburse some of the street costs. This same arrangement is now required for some extensions of sanitary sewer mains. Adams said he disagreed with this; that construction of the sewer was solely the option of the first developers and it was irrelevant that anyone else was connecting other lines after the first main was turned over to the public. Adams also disagreed with the suggestion that developers pay for the material for new water mains. Like the costs for perimeter streets, this expense would have to be passed along to the purchasers of the new subdivision lots.

Adams thought that this could make the lots less attractive to someone comparing new houses or business structures in Centralia to those in Columbia and other nearby cities. Behrns said that many of those entities already require those costs to be borne by developers. Commissioners discussed the issue, but did not suggest that the draft provisions be changed. Adams said that he planned to pursue his ideas when the new regulations comes to public hearing before the Commission and the Board of Aldermen.

Bormann noted that his draft added new categories of streets, with variations of width and thickness requirements. These categories are similar to those used by Columbia and Boone County. Commission thought that the new categories could remain, so Behrns will have to add formal definitions of those categories in Section 30.1-2.

Other matters discussed included: whether to require more than a 125-foot offset when street do not line up for through traffic, and the minimum width of easements.

Behrns will prepare a clean draft, incorporating the matters discussed and distribute it prior to the next meeting. After one more pass through the Commission, Behrns thought the new Subdivision regulations would be ready for public hearings.

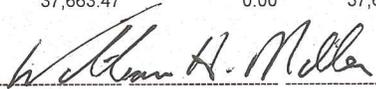
Members decided that next meeting would be on Wednesday, February 19, at 7:00 p.m. At that meeting, minutes of the January 9 meeting and notes from this evening's meeting could be approved.

The meeting ended at about 7:35 p.m.

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CITY OF CENTRALIA, MISSOURI
 TREASURER'S REPORT
 CASH - CHECKING ACCOUNTS
 FOR THE MONTH OF JANUARY, 2014

	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE	INVESTMENTS	TOTAL
GENERAL FUND	217,673.34	302,250.50	172,343.48	347,580.36	200,000.00	547,580.36
POOL	(17,615.79)		130.91	(17,746.70)		(17,746.70)
PARK	(7,523.13)	79,953.32	10,636.04	61,794.15	0.00	61,794.15
RECREATION CENTER	221,175.62	25,931.76	20,675.16	226,432.22	0.00	226,432.22
LIBRARY	(39,034.63)	137,396.31	98,361.67	0.01	0.00	0.01
LIBRARY DEBT SERVICE	0.00	18,424.79	18,424.79	0.00	54,809.31	54,809.31
CEMETERY	187,061.17	646.38	673.36	187,034.19	200,000.00	387,034.19
AVENUE OF FLAGS	5,276.49	103.00	0.00	5,379.49	0.00	5,379.49
TRAN. SALES TAX REVENUE	110,125.63	14,156.69	61,408.96	62,873.36	0.00	62,873.36
PARK SALES TAX	170,598.39	14,191.16	0.00	184,789.55	0.00	184,789.55
WATER-OPERATING	361,191.98	46,190.59	42,640.73	364,741.84	0.00	364,741.84
WATER-SECURITY DEPOSIT	14,167.22	675.78	450.00	14,393.00	0.00	14,393.00
SANITATION (LANDFILL)	156,112.01	33,773.85	33,072.09	156,813.77	0.00	156,813.77
SEWER	95,276.88	19,390.35	9,355.84	105,311.39	0.00	105,311.39
ELECTRIC-OPERATING	217,109.31	322,638.55	286,593.42	253,154.44	600,000.00	853,154.44
ELECT.-SECURITY DEPOSIT	33,518.68	1,346.32	1,000.00	33,865.00	0.00	33,865.00
CAPITAL PROJECTS	3,863.52	164.63	0.00	4,028.15	0.00	4,028.15
INTERNAL SERVICE:						
PERSONNEL	9,508.00	0.00	8,990.16	517.84		517.84
FINANCIAL			0.00	0.00		0.00
EQUIPMENT USE	354,031.04		(8,207.24)	362,238.28		362,238.28
TOTAL	2,092,515.73	1,017,233.98	756,549.37	2,353,200.34	1,054,809.31	3,408,009.65
A. B. Chance Memorial	1,590.17		381.82	1,208.35	251,350.71	252,559.06
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

January, 2014

Real Estate Tax Collections	\$299,634.89
Personal Property Tax Collections	\$42,380.80
Dog Tax	\$10.00
Cat Tax	\$6.00
Merchant's License	\$3,019.00
Penalties	\$195.91
Railroad/Utility Tax	\$5,120.38
Financial Institution Tax	\$1.10
Sur Tax	
Collector's Interest	\$32.18
Total	\$350,400.26

Deposited in the Following Funds

General Fund	\$181,616.61
Park Fund	\$79,953.32
Library Revenue Fund	\$70,405.54
Library Bond (Tsfr to Library Debt Service Acct)	\$18,424.79
Total	\$350,400.26

Submitted by:



Heather Lockett, City Collector

City of Centralia Activity Reports

January 2014

Prepared By: Phyllis Brown

BUILDING ADMINISTRATION

Permit Data	Jan-14	Mar 2013 - Apr 2014 Totals
New Residential & Duplex	2	11
Residential Additions, Alterations, Repairs, Elec Upgrade	1	14
Residential Storage Buildings/Fences/Carport/Swimming Pools/Detached Garage	2	17
New Commercial Buildings		3
Non Residential Additions, Alterations, Repairs, Elec Upgrade, New Sign		7
Courtesy Inspections - New Trailers/Gas Lines		7
Renewal		
New Institutional		
Institutional Additions, Alterations, Repairs		3
New Community Recreation Center		2
Commerical Electrical Inspection		
Pole Barn		
Building Permit Summary		
Number of Permits Issued	5	64
Permit Valuation	\$154,701.00	\$2,955,021.00

ACTIVITY REPORT

		Jan-14								FYTD TOTALS	
Pay Date		01/03/14 HOURS		01/17/14 HOURS		01/31/14 HOURS		JAN TOTAL HOURS			

	Cost Center #	DESCRIPTION	01/03/14 HOURS		01/17/14 HOURS		01/31/14 HOURS		JAN TOTAL HOURS		FYTD TOTALS	
			REG	OT	REG	OT	REG	OT	REG	OT		
Office	1121	Court	1.00	0.00	9.00	0.00	8.50	3.00	18.50	3.00	149.75	9.00
	1142	Clerical	32.25	2.00	43.50	2.50	27.50	3.50	103.25	8.00	701.25	79.75
	1162	Payroll	18.00	1.00	42.00	10.50	12.00	0.75	72.00	12.25	325.50	56.50
	1163	Purchasing	7.25	0.00	34.00	17.75	18.00	1.00	59.25	18.75	424.00	74.00
	1165	Accounting	28.00	0.00	29.25	2.00	37.50	0.00	94.75	2.00	731.00	4.00
	6121	Cashiering & Collecting	148.00	21.25	117.50	8.75	230.50	14.00	496.00	44.00	3,898.25	289.25
	<i>Central Office Monthly Total</i>		234.50	24.25	275.25	41.50	334.00	22.25	843.75	88.00	6,229.75	512.50

Street	1311	Administrative - Street	21.50	0.00	30.00	3.50	27.00	0.00	78.50	3.50	573.25	47.25
	1312	Street Maintenance	3.00	0.00	0.00	0.00	1.00	0.00	4.00	0.00	664.00	35.50
	1313	Alley Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00
	1314	Parking Lots/Sidewalks	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	243.50	1.75
	1315	Buildings/Grounds	2.50	0.00	3.50	0.00	17.00	0.00	23.00	0.00	106.00	1.00
	1316	Snow/Ice Removal	78.00	26.50	198.75	41.50	11.00	0.00	287.75	68.00	394.25	112.00
	1317	Pavement Markings	4.50	0.00	0.00	0.00	16.00	0.00	20.50	0.00	309.50	3.50
	1318	Culverts	1.00	0.00	0.00	0.00	5.00	0.00	6.00	0.00	753.00	17.00
	1319	Brush/Tree Control	9.50	0.00	0.00	0.00	0.00	0.00	9.50	0.00	73.50	10.25
	1331	Streets & Alleys; City Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255.50	1.50
	2211	Cemetery	2.50	4.50	0.00	0.00	0.00	0.00	2.50	4.50	121.50	28.00
<i>Street Department Monthly Total</i>		122.50	31.00	232.25	45.00	77.00	0.00	431.75	76.00	3,510.00	257.75	

Water	3111	Administrative - Water	21.50	6.00	13.00	11.50	20.00	6.50	54.50	24.00	462.00	169.50
	3112	Customer Service - Water	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	3113	Water Wells - Maintenance	6.00	0.00	5.00	0.00	6.00	0.00	17.00	0.00	59.50	8.00
	3116	Water Service	73.00	8.00	79.00	24.50	106.50	16.50	258.50	49.00	2,444.50	206.50
	3117	Water Plant	62.00	0.00	53.00	0.00	88.50	0.00	203.50	0.00	1,146.50	51.00
	3119	Water Wells - Buildings/Grounds	10.00	0.00	0.00	0.00	1.00	0.00	11.00	0.00	32.00	0.00
	3121	Administrative - Sewer	11.00	0.00	0.00	0.00	4.00	0.00	15.00	0.00	104.00	3.50
	3123	Sewer	1.00	2.00	10.50	2.00	14.00	0.00	25.50	4.00	565.50	21.00
	3125	Lift Stations	15.00	0.00	12.00	0.00	23.50	0.00	50.50	0.00	323.50	1.00
	3127	Lagoons	8.00	0.00	20.00	0.00	9.00	0.00	37.00	0.00	325.50	0.00
	3128	Land Application	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	125.50	0.00
<i>Water Department Monthly Total</i>		207.50	16.00	193.50	38.00	272.50	23.00	673.50	77.00	5,588.50	460.50	

Electric	3131	Administrative - Electric	23.00	0.00	44.00	1.00	90.00	0.00	157.00	1.00	710.00	30.00
	3132	Customer Service - Electric	0.00	2.00	1.00	0.00	9.00	0.00	10.00	2.00	59.50	8.00
	3133	Buildings/Grounds	11.00	11.00	22.50	7.50	62.00	6.00	95.50	24.50	310.50	151.50
	3134	Electric Distribution	94.00	2.00	67.50	2.00	133.50	10.00	295.00	14.00	4,263.25	138.25
	3138	Brush/Trees	23.50	0.00	9.00	0.00	7.00	0.00	39.50	0.00	1,139.50	13.25
	3139	Street Lights	25.00	0.00	11.00	0.00	36.50	0.00	72.50	0.00	432.25	10.00
<i>Electric Department Monthly Total</i>		176.50	15.00	155.00	10.50	338.00	16.00	669.50	41.50	6,915.00	351.00	

ACTIVITY REPORT

		Jan-14										FYTD TOTALS	
		01/03/14 HOURS		01/17/14 HOURS		01/31/14 HOURS		JAN TOTAL HOURS					
Pay Date		REG	OT	REG	OT	REG	OT	REG	OT	REG	OT		
Cost Center #	DESCRIPTION	REG	OT	REG	OT	REG	OT	REG	OT	REG	OT		
Sanitation	3322 Sanitation	192.50	9.00	172.50	17.25	213.00	1.25	578.00	27.50	3,982.75	123.00		
	3323 Landfill	0.00	0.00	0.50	0.00	8.00	3.00	8.50	3.00	151.50	117.25		
	<i>Sanitation Department Monthly Total</i>		192.50	9.00	173.00	17.25	221.00	4.25	586.50	30.50	4,134.25	240.25	

Holiday/Sick/Vacation/Funeral

6111	Holiday	312.00	0.00	144.00	0.00	0.00	0.00	456.00	0.00	1,359.00	0.00
6112	Sick Time	49.75	0.00	46.75	0.00	36.00	0.00	132.50	0.00	987.00	0.00
6113	Vacation	91.25	0.00	134.25	0.00	48.50	0.00	274.00	0.00	1,591.50	0.00
6119	Funeral Leave	24.00	0.00	0.00	0.00	0.00	0.00	24.00	0.00	96.00	0.00
<i>Holiday/Sick/Vacation/Funeral Leave Monthly Total</i>		477.00	0.00	325.00	0.00	84.50	0.00	886.50	0.00	4,033.50	0.00

Equipment Use:

6212	Equipment/Vehicle Maintenance	29.50	0.00	89.50	0.75	91.00	0.00	210.00	0.75	657.50	11.50
<i>Equipment Use Monthly Total</i>		29.50	0.00	89.50	0.75	91.00	0.00	210.00	0.75	657.50	11.50

Total Hours Worked		1,440.00	95.25	1,443.50	153.00	1,333.50	65.50	4,301.50	313.75	31,068.50	1,833.50
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Assistance For The Month (Hours are already included above)	Administration	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Water Dept Assisted The Street Dept	22.50	0.00	60.50	6.50	0.00	0.00	83.00	6.50	125.00	30.50
	Water Dept Assisted The Electric Dept	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	4.00
	Water Dept Assisted The Sanitation	0.00	0.00	0.00	0.00	12.00	0.00	12.00	0.00	18.00	0.00
	Street Dept Assisted The Electric Dept	0.00	0.00	0.00	0.00	1.00	0.00	1.00	0.00	128.00	6.75
	Street Dept Assisted The Water Dept	0.00	0.00	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	58.50	0.00	58.50	0.00	81.00	0.00
	Street Dept Assisted City Hall	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.25	1.00
	Street Dept Assisted The Police Dept	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	2.50	0.00
	Electric Dept Assisted The Park Dept	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00
	Electric Dept Assisted The Street Dept	32.00	0.00	91.00	14.00	0.00	0.00	123.00	14.00	153.50	14.00
	Electric Dept Assisted The Water Dept	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	0.00
	Electric Dept Assisted The Sanitation	0.00	0.00	2.00	0.00	0.00	0.00	2.00	0.00	25.00	0.00
	Electric Dept Assisted The Fire Dept	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00
	Electric Dept Assisted The Park Dept	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	0.00
	Police Dept Assisted The Sanitation	8.00	0.00	8.00	0.00	0.00	0.00	16.00	0.00	16.00	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		62.50	0.00	161.50	20.50	74.00	0.00	298.00	20.50	596.25	58.25

WATER DEPARTMENT EQUIPMENT USE

		Jan-14		TOTAL ON EQUIPMENT	
EQUIPMENT USAGE	MILEAGE	HOURS	MILEAGE	HOURS	
# 3 1993 Ford F-700 Dump Truck		9		56769	
# 6 2006 Chev Silverado Pickup	740			75377	
# 19 2011 Chev Silverado Pickup	1099			33859	
# 40 Sewer Machine			3		294
# 42 1984 Homelite Trash Pump			0		1219
# 74 Sewer Camera Van			25		1957
# 82 1992 UMC Sewer Van			13		88988
# 83 Vac Trailer (Feb 2013 Water Dept Reporting now; not Elec Dept)			1		151
# 87 2013 Chevy 1/2 Ton			1420		16782
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			19.6		207.3
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			133.7		
WATER		Jan-14		Dec-13	
1. Monthly Well Water Processed (Raw Water# 3, #4 & #6)			21,005,400		14,327,000
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			21,005,400		14,327,000
6. Average Daily Processed			677,594		462,161
a. High Day Raw Water			683,000		649,000
b. Low Day Raw Water			476,600		381,000
7. Total Water Processed 2011 - 2012			341,803,700		320,798,300
8. Finished Water to Towers for Month			13,802,000		12,941,000
9. Finished Water to Towers 2011 - 2012			157,754,000		143,952,000
NORTHEAST LAGOON PERFORMANCE		Jan-14		Dec-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			0		0
9. Yearly Gallons Treated 2011 - 2012			98,229,000		98,229,000
10. Monthly Irrigation Water Pumped			0		0
11. Yearly Irrigation Water Pumped 2011 - 2012			0		0
NORTHWEST LAGOON PERFORMANCE		Jan-14		Dec-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			0		0
9. Yearly Gallons Treated 2011 - 2012			49,237,000		49,237,000
10. Monthly Irrigation Water Pumped			0		0
11. Yearly Irrigation Water Pumped 2011- 2012			0		0

STREET EQUIPMENT USE

	Jan-14		Apr 2013 - Mar 2014 Totals	
TRASH COLLECTED ON DAILY ROUTES (Pounds)	356,160		3,219,660	
	Jan-14		Apr 2013 - Mar 2014 Totals	
EQUIPMENT USE	MILEAGE	HOURS	MILEAGE	HOURS
#1 - 1989 John Deer 670B Motor Grader		0		2,952
#4 - 2002 Feightline Dump Truck	349		51,885	
#10 - 2008 1-Ton Chevrolet	650		27,226	
#13 - 2004 Freightliner Sanitation Truck	251		79,038	
#15 - 1990 Case Model 1550 Long Track Dozer		4		3,318
#18 - 2001 Dodge 2500 Pickup	158		69,872	
#20 - 1999 Case Loader 6T-590		58		7,177
#25 - 2010 Chevy Pickup Silverado	434		18,887	
#49 - 2000 Case Backhoe		16		3,014
#50 - 1997 Gilcrest Propaver		0		587
#76 - 2008 International Dump Truck	936		17,961	
#77 - 2013 International Dump Truck	412		5,966	
#81 - 2009 John Deere Tractor w/Mower	0		1,518	
#85 - 1997 Ford Truck Street Sweeper		0		6,236
#89 - 2013 Freightline Trash Truck		1,158		10,381

ELECTRIC EQUIPMENT USE

EQUIPMENT USE	Jan-14		APR 2013 - MAR 2014 TOTALS	
	MILEAGE	HOURS	MILEAGE	HOURS
#26 - 2003 International/Altec Digger Derrick		12.0		3,599.0
#27 - 2009 Ford F-550 w/Altec AT40M Aerial Lift Device		34.0		3,014.0
#29 - 2001 Ford Altec (+51 hr)		12.5		5,414.0
#32 - 2006 Chev Silverado Truck	630		47,145.0	
#34 - 2000 Chevrolet 1 Ton Truck (+200 mi)	5		69,300.0	
#38 - 2010 Chevy Pickup 3/4-Ton w/Tool Bed	570		25,165.0	
#75 - 2008 Kubota Mini Ex		8.0		1,268.0
#84 - 2011 Bobcat A770		33.0		509.0
#88 - 2012 Altec DC1317 Series Chipper		0.5		110.5

ACCOUNTS PAYABLE OVER \$1250

FEBRUARY 18, 2014

Ameren (Heating)	\$ 5,107.74
Ameren (Transmission Charges)	\$ 20,911.32
Banner Fire (Fire Foam)	\$ 1,787.00
CenturyLink	\$ 1,281.71
Hach (Analyzer Maintenance)	\$ 2,681.00
Illinois Power Marketing (Wholesale Electric)	\$ 164,947.85
ITP (Parts & Repairs unit # 89 & # 13)	\$ 3,775.68
KTM (parts/supplies)	\$ 2,108.63
Mississippi Lime (Quicklime)	\$ 3,671.40
MJMEUC (Prairie State Charges)	\$ 48,654.56
S & D Auto (Parts & Repairs) (Veh # 828 & # 821 Intake Manifolds)	\$ 1,776.26

TOTAL \$ 256,703.15

ADDED AFTER GGFC MEETING

MFA Oil (Fuel)	\$ 7,496.96
Special Election 2 (Prepayment of Est election cost)	\$ 2,736.38
TOTAL:	\$ 10,233.34

ADDED TODAY

Mark Robertson (Final Cemetery Survey Payment)	\$ 1,990.00
TOTAL	\$ 1,990.00

GRAND TOTAL \$ 268,926.49

BILL NO. _____

ORDINANCE NO. _____

A BILL TO CREATE AN ORDINANCE ENTITLED:

“AN ORDINANCE AMENDING SECTION 13-10 OF THE CENTRALIA CITY CODE TO CHANGE THE APPLICATION PROCESS FOR LICENSES OR PERMITS FOR ENGAGING IN THE REFUSE COLLECTION BUSINESS AND REPEALING SECTION 13-28 OF THE CENTRALIA CITY CODE CONCERNING WASTE TIRE COLLECTION.”

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

SECTION 1. Subsection B of Section 13-10 of the Centralia City Code is hereby changed, altered and amended to read as follows:

- B. No such permit or license shall be issued until and unless the applicant therefore, in addition to all other requirements set forth in this section, shall file and maintain with the City Clerk evidence of a satisfactory public liability insurance policy, covering all operations of such applicant pertaining to such business and all vehicles to be operated in the conduct thereof, in the amount of not less than one hundred thousand dollars (\$100,000.00) for each person injured or killed and three hundred thousand dollars (\$300,000.00) for each occurrence of multiple personal injury or deaths, and in the amount of not less than fifty thousand dollars (\$50,000.00) for damage to property.

SECTION 2. Subsection H of Section 13-10 of the Centralia City Code is hereby changed, altered and amended to read as follows:

- H. Anyone requesting a permit or license or contract for collecting and transporting solid waste in the City shall be required to furnish either a corporate surety bond or other financial guarantee instrument approved by the City Attorney in the sum of five thousand dollars (\$5,000.00) to guarantee to the City full and faithful performance. Other financial guarantee instruments include, if approved by the City Attorney, an escrow account agreement and an irrevocable standby letter of credit issued for a specified period of time by a financial institution with the City named as beneficiary.

SECTION 3. Section 13-28 of the Centralia City Code is hereby repealed.

SECTION 4. All ordinance or parts of ordinances in conflict herewith are hereby repealed.

SECTION 5. 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 February, 2014.

Mayor

ATTEST:

City Clerk

This ordinance approved by the Mayor this 17th day of February, 2014.

Mayor

ATTEST:

City Clerk

G:\LYNN\Arcive14\AmendRefuse.ord

BILL NO. _____

ORDINANCE NO. _____

A BILL TO CREATE AN ORDINANCE ENTITLED:

“AN ORDINANCE AMENDING CHAPTER 23 OF THE CENTRALIA CITY CODE TO CHANGE OR REPEAL SECTIONS INCONSISTENT WITH THE INTERNATIONAL PLUMBING CODE AS ADOPTED IN ARTICLE VI OF CHAPTER 5 OF THE CENTRALIA CITY CODE.”

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

SECTION 1. Section 23-1 of the Centralia City Code is hereby changed, altered and amended as follows:

The term or phrase “CITY PHYSICIAN OR CHIEF OF POLICE:” is amended to read “CITY PHYSICIAN OR CITY ADMINISTRATOR:”

SECTION 2. Section 23-2 of the Centralia City Code is hereby changed, altered and amended to read as follows:

SECTION 23-2. CONFORMANCE WITH INTERNATIONAL PLUMBING CODE.

All plumbing and sewer work shall comply with the provisions of the International Plumbing Code as adopted in Article VI of Chapter 5 of the Centralia City Code.

SECTION 3. Section 23-9 of the Centralia City Code is hereby repealed.

SECTION 4. Section 23-13 of the Centralia City Code is hereby changed, altered and amended to read as follows:

SECTION 23-13. SEWAGE DISPOSAL—METHODS ENUMERATED

For any residence or building with a water carrier sewage system, the following methods of disposal of sewage, human excreta or other body wastes shall be required within the City limits:

- A. A public sewer; provided, a public sewer is now or shall hereafter be located in a street or alley upon which the lot or parcel occupied by such residence or building abuts, or provided, a public sewer is otherwise within one hundred (100) feet of such residence or building and accessible.
- B. A private sewage treatment plant constructed in accordance with plans approved by the State Division of Health.

SECTION 5. Section 23-14 of the Centralia City Code is hereby changed, altered and amended to read as follows:

SECTION 23-14. SEWAGE DISPOSAL–DUTY OF OCCUPANTS TO MAINTAIN IN SANITARY CONDITION
It shall be the duty of the occupants of each premise to maintain in a sanitary condition at all times the sewage disposal system serving such premise.

SECTION 6. Section 23-15 of the Centralia City Code is hereby changed, altered and amended to read as follows:

SECTION 23-15. SEWAGE DISPOSAL–INSPECTION; NOTICE OF VIOLATION; ALTERATIONS BY CITY; SPECIAL TAX BILL AGAINST PROPERTY

It shall be the duty of the Board of Aldermen to appoint the City Physician or City Administrator, or their authorized representatives, to make an inspection of the methods of disposal of sewage with the City as frequently as is necessary to secure compliance with this Chapter. Written notification of any violation of this Chapter shall be given by the City Physician or City Administrator or their authorized representatives, to the owner and occupant of the property upon which the violation occurs. If the provisions of this Chapter have not been complied with within the period of thirty (30) days following the date of notice of violation, the City shall have the right to make or have made such alterations in the method of disposal of sewage within the City as are deemed necessary by the City Physician or City Administrator to meet the requirements of this Chapter. All the costs thereof shall be provided for and defrayed by a special tax bill, to be assessed in favor of the City agent against the property on which such improvements are made, and such special tax bill shall become a lien on such property.

SECTION 7. Article II of Chapter 23 of the Centralia City Code, consisting of Sections 23-24 through 23-38, is hereby repealed.

SECTION 8. Section 23-67 of the Centralia City Code is hereby changed, altered and amended to read as follows:

SECTION 23-67. PERMITS REQUIRED–PLUMBING AND BUILDING SEWER

No person, including licensed plumbers, shall begin or perform work on the construction, reconstruction, alteration, installation or repair of any plumbing or house drainage system, the connection of any building sewer or house drain with a City sewer or septic tank, or with any private sewer which empties into a City sewer, or the installment or alteration of any water distribution system in or about any premises in the City without complying with all the requirements of this Chapter in relation thereto, and first having obtained a permit from the City as required by Chapter 5 of the Centralia City Code; provided, that no permit is required for minor repair work.

SECTION 9. Section 23-68, Section 23-69, Section 23-70, Section 23-71, and Section 23-72 of the Centralia City Code are hereby repealed:

SECTION 10. Section 23-73 of the Centralia City Code is hereby changed, altered and amended to read as follows:

SECTION 23-73. “MINOR REPAIR WORK” DEFINED.

Minor repair work shall be construed to mean the repair of leaks in water pipes, waste pipes, valves and faucets, and the opening up of storage in traps or drain pipes, where proper cleanouts are installed; provided, that where a waste

pipe cannot be cleaned out without cutting into same because no cleanout has been provided, such waste pipe shall be disconnected and a proper cleanout provided. Minor repair work shall also be construed to mean the replacement of water or sewer fixtures of the same kind and in the same location. Where water pipes, solid waste or vent pipes, traps or fixtures are changed, permits as required by Chapter 5 of the Centralia City Code must be issued and such work must be inspected.

SECTION 11. All ordinance or parts of ordinances in conflict herewith are hereby repealed.

SECTION 12. 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 February, 2014.

Mayor

ATTEST:

City Clerk

This ordinance approved by the Mayor this 17th day of February, 2014.

Mayor

ATTEST:

City Clerk

G:\LYNN\Arcive14\AmendPlumbing.ord

BILL NO. _____

ORDINANCE NO. _____

A BILL TO CREATE AN ORDINANCE ENTITLED:

“AN ORDINANCE TO REPEAL CENTRALIA CITY CODE SECTION 3-11 AND SECTION 3-11.1 CONCERNING SUNDAY RESTAURANT/BAR LIQUOR LICENSES, TO AMEND CENTRALIA CITY CODE SECTION 3-1 TO DELETE THE TERM “RESTAURANT/BAR,” TO AMEND CENTRALIA CITY CODE SECTION 3-4 TO REPLACE WORDING CONCERNING SUNDAY RESTAURANT/BAR LICENSES WITH WORDING CONCERNING SUNDAY RESORT LICENSES, TO AMEND CENTRALIA CITY CODE SECTION 3-5 CONCERNING LIQUOR LICENSE HOURS, AND TO AMEND CENTRALIA CITY CODE SECTION 16-10 CONCERNING LIQUOR LICENSE TAXES.”

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

SECTION 1. Centralia City Code Section 3-11, Section 3-11.1 and Subsection (C) of Section 3-17 concerning Sunday restaurant/bar liquor licenses are hereby repealed.

SECTION 2. Centralia City Code Section 3-1 is hereby changed, altered and amended by the deletion of the term “Restaurant/Bar” from that section.

SECTION 3. Subsection A of Section 3-4 of the Centralia City Code is hereby changed, altered and amended by the deletion in Paragraph 8 of the current wording regarding Sunday restaurant/bar licenses and inserting in its place in Paragraph 8 the following wording regarding Sunday resort licenses:

8. Sunday resort license to sell intoxicating liquor by the drink at retail for consumption on the premises where sold at a resort during certain hours on Sunday. (This license also permits the licensee to sell intoxicating liquor in the original package at retail, not to be consumed upon the premises where sold, at a resort during certain hours on Sunday.)

SECTION 4. Centralia City Code Subsection (A) of Section 3-5 is hereby changed, altered and amended to read as follows:

A. *Intoxicating Liquors.* Except as provided below, no person having a license under this Chapter to sell intoxicating liquor, nor any employee of such person, shall sell, give away or otherwise dispose of or suffer the same to be done upon or about the licensee's premises, any intoxicating liquor in any quantity between the hours of 1:30 A.M. and 6:00 A.M. on weekdays and between the hours of 1:30 A.M. Sunday and 6:00 A.M. Monday, including qualified tax-exempt organizations having a license to sell liquor by the drink (other than Sunday). Except and provided, any person having a license to sell malt liquor and/or light wine by the drink at retail for consumption on the premises where sold and any

employee of such person also may sell such malt liquor and/or light wine by the drink at retail for consumption on the premises where sold on Sunday between the hours of 9:00 A.M on Sunday and Midnight on Sunday. No person having a resort license to sell intoxicating liquor by the drink at retail on Sunday nor any employee of such person, shall sell, give away or otherwise dispose of or suffer the same to be done upon or about the licensee's premises, any intoxicating liquor in any quantity under that Sunday resort license except between the hours of 9:00 A.M. on Sunday and Midnight on Sunday. No person having a Sunday package liquor license, nor any employee of such person, shall sell, give away or otherwise dispose of or suffer the same to be done upon or about the licensee's premises, any intoxicating liquor in any quantity under that Sunday package liquor license except between the hours of 9:00 A.M. on Sunday and Midnight on Sunday. No qualified tax-exempt organization having a Sunday liquor by the drink license, nor any employee of such organization, shall sell, give away or other dispose of or suffer the same to be done upon or about the licensee's premises, any intoxicating liquor in any quantity under that Sunday liquor by the drink license except between the hours of 9:00 A.M. on Sunday and Midnight on Sunday.

SECTION 5. Section 16-10 of the Centralia City Code is hereby changed, altered and amended by the deletion of "Sunday restaurant/bar liquor license" with a license tax of \$150.00, and by the addition of "Sunday resort liquor license" with a license tax of \$150.00

SECTION 6. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 7. This ordinance shall take effect and be in full force and effect from and after the date of its passage and approval.

PASSED this 18th day of February 2014.

Mayor

ATTEST:

City Clerk

This ordinance approved by the Mayor this 18th day of February, 2014.

Mayor

ATTEST:

City Clerk

G:\Merritt Beck\Ordinance\Amending Chapter 3 of City Code Repeal Liquor Licenses for Sunday Restaurant/Bar - Ordinance