

AGENDA
CITY OF CENTRALIA, MISSOURI

Board of Aldermen

Recessed Meeting

Monday, July 7, 2014

7:00 P.M.

City Hall Council Chambers

- I. ROLL CALL
- II. PLEDGE OF ALLEGIANCE
- III. CONTRACT FOR CITY HALL ROOF REPAIRS--WATKINS ROOFING--ORDINANCE
Bill No. _____ Ordinance No. _____
- IV. MAYORAL APPOINTMENTS
- V. AS MAY ARISE
- V. ADJOURN

Public Works and Public Utilities Committee

Monday, July 7, 2014

7:00 P. M.

City Hall Council Chambers

- I. ROLL CALL
- II. COMMENTS FROM CITIZENS
- III. ELECTRIC DEPARTMENT
 - A. Activity Report
 - B. Planned Generator Maintenance
 - C. Preventive Maintenance of Bucket Trucks
 - D. Other
- IV. WATER AND SEWER DEPARTMENT
 - A. Activity Report
 - B. Trimble 3 Handheld & Training
 - C. Other
- V. PUBLIC WORKS
 - A. Activity Report
 - B. Streets
 - C. Sanitation
 - D. Stormsewer
 - E. Other
- VI. OTHER
- VII. AS MAY ARISE
- VIII. ADJOURN

BILL NO.

ORDINANCE NO.

A BILL TO CREATE AN ORDINANCE ENTITLED:

“AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR AND CITY CLERK OF THE CITY OF CENTRALIA, MISSOURI, TO EXECUTE AN AGREEMENT WITH WATKINS ROOFING, INC. FOR ROOF REPAIRS ON THE CENTRALIA CITY HALL.”

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

SECTION 1. The Mayor and City Clerk of the City of Centralia, Missouri is hereby authorized and directed to execute an agreement with Watkins Roofing, Inc. of Columbia, Missouri, to provide roof repairs to the Centralia City Hall for a base bid of Forty-five Thousand Dollars and No Cents (\$45,000.00).

SECTION 2. This ordinance shall take effect and be in full force and effect from and after the date of its passage and approval.

PASSED this 7th day of July, 2014.

Mayor

ATTEST:

City Clerk

This ordinance approved by the Mayor this 7th day of July, 2014.

Mayor

ATTEST:

City Clerk

G:\LYNN\ARCIVE14\ContractRoof14.ord

DOCUMENT 00410

BID FORM

To: Lynn Behrns
City Administrator
City of Centralia
114 S. Rollins St
Centralia, MO 65240

For: Centralia City Repairs
City Hall Exterior / Roof Repairs

Date:

From: Watkins Roofing, Inc. hereinafter called the Bidder.

The undersigned as Bidder, having examined the proposed Contract Documents as titled and dated May 22, 2014, including this Bid Form, Specifications, Drawings and have visited the site of the proposed construction and examined the conditions affecting the Work, and having acknowledged receipt of Addenda

Nos. — through — inclusive, including all provisions in this Bid.

BASE BID #1: ROOF REPAIRS & RESTORATION

IN SUBMITTING THIS BID, THE BIDDER AGREES:

To hold open the Bid for thirty (30) days from the date shown above;

To accept and accomplish the Work in accordance with the Contract Documents, including the Specifications, Drawings and Addenda;

To enter into and execute an Agreement, if awarded, on the basis of this Bid and to furnish required Bonds (as requested by the Owner);

To commence construction Work immediately after receipt of the Notice to Proceed and complete the work by October 1, 2014. The designated time to complete the work incorporates an allowance of five (5) inclement weather days. The contractor shall submit inclement weather day reports for each event.

To complete this Bid Form, in its entirety, accepting that failure to do so may result in the rejection of this bid;

To construct the Work for the Base Bid lump sum of:

Fourty-Five Thousand Dollars \$ 45,000.00

Phillip D. Coleman
4431 County Road 257
Fulton, MO. 65251

Experience – Supervisor for the following jobs

- Installed new roof on Columbia Public Schools Administration Building
- Replaced roof on Coliseum at Missouri State Fair Grounds
- Replaced roof on Hatch Hall for University of Missouri campus
- Replaced roof on Parkview School in the Sedalia Public School system
- Installed new roof on ABC Laboratories
- Replaced roof on New Haven, Oakland, Rock Bridge, & West Jr High Schools in the Columbia Public School system
- Installed new roof on Alpha Hart Lewis Elementary School in the Columbia Public School system
- Replaced roof at Ozark R-VI Junior High School
- Replace roof on Rock Bridge High School in Columbia Public Schools system
- Installed new roof on the Patient Tower at Boone Hospital
- Replace roof on Columbia Environmental Research Building

Employment

1984 - Present

Estimator/Project Manager – Watkins Roofing Inc., Columbia, MO

1976-1984

Foreman – Watkins Roofing Inc., Columbia, MO

1970-1976

Journeyman Roofer – Watkins Roofing Inc., Columbia, MO

Education

2001 - Advanced Estimating System Certification School

1997- Firestone Single Ply System & Modified Certification School

1990- Carlisle Single Ply System Certification School

1984- Goodyear Single Ply Roof System Certification School

1970- Hickman High School / Columbia, MO. 65201

ELECTRIC DEPT.
JUNE 2014 ACTIVITY REPORT

1. Hauled brush/yard waste – 4 days
2. Repaired street lights – Howard Burton/Fairview, replaced eye and tightened connections on relay feeding Singleton & Jefferson near CBMS
3. Re-reads – 22
4. Total monthly readings – 51
5. Total monthly locates – 52
6. Removed trees - 330 S. Allen, 601 Head St, 644 Spauldin Drive, 601 Head St, 514 N. Hickman
7. 928 Windset – pulled wire and connected new UG service
8. Completed landscaping @ CHS/Rollins underground project
9. Anchor Fest – removed boxes from City Square and put them in storage
10. Cut stumps down to prepare for stump grinding by Asplundh
11. 303 E. Sneed – seeded area along Jenkins St.
12. Pole @ Switzler/Pratt – made tap connection on single phase @ Poage/Pratt, opened cutouts for feed to the south, opened cutout on 3-phase transformer bank, set new pole, used vacuum excavator to dig hole, started transferring primary wire, finished transferring primary lines, installed buck-arms, transferred single-phase going north on Pratt, installed fused cutout for Pratt line, grounded pole, hung 25kVa Xfmr w/ CO & LA, connected service @ 802 E. Switzler to new transformer #2051, connected service to quonset hut @ Switzler/Howard Burton to new transformer #640 on pole 5369, cut down old secondary wires, finished transferring lines & street light, installed CO's for lines going south, re-strung lines in first span south
13. June 4 - Storm @ approximately 4:15am, Phase to phase fault @ Singleton & Barr tripped South Feeder 2 @ WSS, cleared fault and re-energized, 429 S. Collier – storm knocked down service drop & customer has repairs to complete, 325 S. Rollins – customer had damage from storm, customer repaired and City restored power, Replace street light wire @ Southgate/Pratt, Parkview Christian Church – tree limb caused phase to phase fault, blew fuses, cleared limb and replaced fuses, Trimmed various broken limbs around town
14. Connected temp @ 919 Hampton Drive
15. 401 W. Hwy 22 – connected new service at Lacrosse Lumber
16. 716 Central – trimmed limbs away from street light wire
17. Central COLT 2014 project - Delivered conduit & box pads to site, trenched and installed conduit(1200 feet), installed transformer box pads
18. Trimmed trees – E. Gano Chance for line clearance east of Jefferson, Pratt/Switzler, Sims St, Bradford St, line clearance in alley between Head & Early Streets, 318 E. Barnes, Gano Chance Rd, 401 Coulter, 324 S. Collier, Collier/Railroad for line clearance
19. 429 S. Collier – reconnected service damaged by storm earlier this month
20. 413 Coulter – repaired service connection & house knob due to limb @ 401 Coulter
21. Sprayed Burkhardt Substation for weeds
22. Replaced batteries in truck #27
23. Repaired meters – 6 residential meters



PLANNED MAINTENANCE BUSINESS
3770 SOUTH PERKINS RD
MEMPHIS, TN 38118 6328
OFFICE: 901-577-0622
FAX: 901-363-1490

LOCATION: 023

PLANNED MAINTENANCE AGREEMENT

Customer Address	Customer Contact	Quote Information
CITY OF CENTRALIA 114 S ROLLINS ST Centralia, MO 65240	Contact: Lynn Behrns Phone: 573 682-2139 Fax: 573 682-5956 Cust Id: 8413686	Quote Date: 06-MAY-14 Quote Expires: 06-MAY-15 Quote Num: 25738 Quoted By: Antovi M Paige Quote Term: 1 Year(s)

Site Information

1	PMA-POLICE DEPT	114 S ROLLINS ST	CENTRALIA	MO	65240
2	PMA- SEWER LIFT STATION	S. ORCHARD ST	CENTRALIA	MO	65240
3	PMA-SEWER LAGOON	FOUNTAIN ST	CENTRALIA	MO	65240

Site	Unit Number	Manufacturer	Model	Prod Model	Serial Number	Type
1	POLICE DEPT	ONAN	DGHD SPEC C	40.0DGHD	G080193095	GENSET
2	ORCHARD ST - L	ONAN	GGFD-5852833	GGFD	C070040325	GEN SET
3	FOUNTAIN ST-L	GENERAC	3283910100	3283910100	2072905	GENSET

Site	Unit Number	Service Event	Qty	Sell Price	Extended Price
1	POLICE DEPT	FULL SVC W/LB BILLABLE	1	685.09	685.09
2	ORCHARD ST - LS	FULL SVC W/LB BILLABLE	1	685.24	685.24
3	FOUNTAIN ST-LS	FULL SVC W/LB BILLABLE	1	743.60	743.60

THIS IS NOT AN INVOICE. This is a renewal quote for Planned Maintenance on your generator(s). If you have any questions, please call Antovi at 901-541-4713. Our fax number is 901-363-1490. Thank you for choosing Cummins!

SCHEDULE: Full Service w/Load Bank Billable = Jul 2014

Standard Agreement Amount	\$2,113.93
Proposal Total	\$2,113.93

Customer Approval

Signature: _____

Date: _____

CUMMINS MID-SOUTH, LLC

Signature: _____

Date: _____

Planned Maintenance Agreement Terms & Conditions

CUMMINS MID-SOUTH, LLC, A TENNESSEE LIMITED LIABILITY COMPANY (THE "COMPANY")
PROPOSAL

This proposal, when accepted by you below and approved by the Company's authorized representative, will constitute the entire and exclusive contract between us for the services to be provided and your authorization to perform as outlined herein. All prior or contemporaneous oral or written representations or agreements not incorporated herein will be superseded. Any purchase order issued by you in connection with the services to be provided will be deemed to issued for your administrative or billing identification purposes only, and the parties hereto intend that the terms and conditions contained herein will exclusively govern the services to be provided. The Company does not give up rights under any existing contract until this proposal is fully executed. This Agreement may not be changed, modified, revised, or amended unless in writing signed by you and an authorized representative of the Company. Any manual changes to this form will not be effective as to the Company unless initialed in the margin by an authorized representative of the Company.

The Company proposes to perform maintenance on the equipment (the "Units") listed on the front side of this proposal. The scope of these maintenance services are more fully described in Attachment "A."

This quotation is valid for thirty (30) days from the proposal date.

Submitted by: _____

Name of Sales Representative: _____

CUSTOMER CUMMINS MID-SOUTH, LLC.

Approved by Authorized Representative Approved by Authorized Representative

Date: _____ Date: _____

Signed: _____ Signed: _____

Print Name: _____ Print Name: _____

Title: _____ Title: _____

E-Mail: _____

Name of Company: _____

Check one: _____ Principal, Owner, or Authorized Representative of Principal or Owner _____ Agent

TERMS AND CONDITIONS

1. MAINTENANCE SCHEDULE. Maintenance services under this Agreement will be performed 8:00 a.m. and 5:00 p.m. Monday through Friday, exclusive of holidays recognized by the Company. Customer is responsible for scheduling services outside of these normal hours and for notifying the Company of any circumstances which could prevent the completion of scheduled maintenance events.
2. CUSTOMER RESPONSIBILITIES. Customer agrees to provide unrestricted and safe access to the Units and a safe work place for the Company's personnel. Customer agrees to comply with all applicable state and local laws, ordinances, and regulations related to the operation of the Units.
3. PARTS AND LABOR WARRANTY. The Company warrants its workmanship in connection with services performed under this Agreement for a period of six (6) months from the date of the most recent maintenance inspection of a Unit. All parts used in connection with services performed under this Agreement are warranted for a period of one (1) year from the date parts are added to a Unit.
4. WARRANTY DISCLAIMER. THE WARRANTY CONTAINED IN THIS AGREEMENT IS THE SOLE WARRANTY OF THE COMPANY AND IS LIEU OF ALL OTHER WARRANTIES, EITHER EXPRESS OR IMPLIED. CUSTOMER AGREES THAT THERE IS NO EXPRESS OR IMPLIED WARRANTY BY THE COMPANY AS TO THE FITNESS FOR A PARTICULAR USE, MERCHANTABILITY, CAPACITY, OR EFFICIENCY OF ANY PRODUCT SOLD IN CONNECTION WITH THIS AGREEMENT.
5. LIMITATION OF LIABILITY. The Company shall have no liability to Customer for consequential, incidental, or special damages in connection with maintenance to the Units including, but not limited to, fines or penalties, loss of profits, loss of rents, loss of goodwill, loss of business opportunity, additional financing costs, or loss of use of any equipment or property, whether in contract, tort, warranty, or otherwise. The Company's liability is limited to, and shall not exceed, the purchase price paid by Customer.
6. FORCE MAJEURE EVENTS. The Company will not be liable for any loss, damage, or delay due to any cause beyond its reasonable control including, but not limited to, acts of government, labor disputes, strikes, lockouts, fire, explosion, theft, floods, water, weather, earthquake, riot, civil commotion, war, vandalism, misuse, abuse, mischief, or acts of God.
7. PAYMENTS. Customer will pay the Company's invoices according to terms provided on the face of the invoice which is "net 30" meaning that payment is due no later than 30 days after the date of the invoice. All payments made to Company may be in the form of a check or an electronic funds transfer, provided the Customer is found by the Company to have suitable creditworthiness. If Customer is determined, in the sole discretion of the Company, to be an unacceptable credit risk, Customer agrees to pay for the services under this Agreement with either a credit card accepted by the Company, a cashier's check, or an electronic funds transfer to a bank account designated by the Company. Customer agrees to pay a late charge from the date payments are due at the rate of 1.5% per month, or the highest legally permitted rate, whichever is less, on any balance past due more than thirty (30) days, together with all costs (including, but not limited to, attorneys' fees) incurred by the Company to collect overdue amounts.
8. TERMINATION OF AGREEMENT BY CUSTOMER. Customer agrees to provide the Company with a written notice of termination thirty (30) days prior to cancelling the services under this Agreement. Customer agrees to pay for any services performed by the Company through the termination date.
9. NOTICE. Any notice to be given to Customer under this Agreement shall be in writing and sent to the address shown on the front of this Agreement. Any notice to be given to the Company under this Agreement shall be in writing and sent to: Cummins Mid-South, LLC, 3770 South Perkins Road, Memphis, TN 38018; Attention: General Manager - Planned Maintenance. Any such notices will be deemed given when mailed with return receipt requested via the United States Postal System or via a nationally recognized overnight courier service.
10. APPLICABLE LAW. This Agreement shall be interpreted under the laws of the State of Tennessee. Should any legal disputes arise regarding this Agreement which must be settled through the court system, Customer agrees that all litigation will be heard through federal or state courts in Shelby County, Tennessee.
11. ASSIGNMENTS. This Agreement may not be assigned by either Customer or the Company to another entity or person without the prior written consent of the other party.

2014 Inspection Pricing				
Part Number	Inspection Interval	Preventative Maintenance Inspections	Technician Hours	Price
970384654-	Generic	PM Inspection; Customer Defined Inspection per Agreement		
970384758-	6 Months	Small Aerial Units 40' and Under Without Material Handling	2.5	\$ 210.00
970256467-	1 Year	(AT3/4X-G, AT40P, AO)	3.5	\$ 315.00
970384788-	6 Months	Midsize Aerial Under 50' With or Without Material Handling	3.75	\$ 325.00
970256468-	1 Year	(TA36-45, AT40M/S, L Series, AP, A-A28D, LS40-45)	5.5	\$ 475.00
970384791-	6 Months	Large Aerial Units Under 65'	3.75	\$ 325.00
970256469-	1 Year	(AM, AA, AN, LRV, LR7)	5.5	\$ 475.00
970384799-	6 Months	Extra Large Aerial Material Handling Units and Large Aerial Elevators Under	5.5	\$ 475.00
970256470-	1 Year	100' (A-CLASS, AM Elevators, LRV and LR7 Elevators)	8	\$ 675.00
970384802-	6 Months	Large Derricks and Pressure Diggers (D2000, D3000, D4000, DT80, HD)	6.25	\$ 525.00
970256472-	1 Year		8	\$ 675.00
970384805-	6 Months	Small and Backyard Derricks (DL, DM, DC, DB)	6	\$ 475.00
970256473-	1 Year		7.5	\$ 625.00
970384784-	6 Months	TELESCOPIC BOOM TRUCK CRANES	9	\$ 775.00
970384779-	1 Year		12	\$ 1,050.00
970384795-	6 Months	ALTEC HILINE OR SIMILAR TRANSMISSION AERIAL	8.5	\$ 725.00
970384792-	1 Year		12	\$ 1,050.00
970463110-	6 Months	LIGHT AND SIGN UNITS	6	\$ 500.00
970463111-	1 Year	(LS63 & Similar)(Elliot Brand, etc)	7.5	\$ 650.00
Part Number	Inspection Interval	DOT Inspections	Technician Hours	Price
970256475-	1 Year	DOT INSPECTION; 2 AXLE CHASSIS	1	\$ 90.00
970384806-	1 Year	DOT INSPECTION; 3-4 AXLE CHASSIS	1.5	\$ 135.00
Part Number	Inspection Interval	Dielectric Inspections	Technician Hours	Price
970256476-	-	CATEGORY B OR C; BOOM & LINER & ISO GRIP (WHEN APPLICABLE)	2.5	\$ 250.00
970256996-	-	CATEGORY B OR C; BOOM & ISO GRIP (WHEN APPLICABLE)	1.5	\$ 150.00
970256998-	-	CATEGORY B OR C; BOOM & LINER & ISO GRIP (WHEN APPLICABLE) (PRICE DISCOUNTED, DONE W/PM)	1.5	\$ 150.00
970256999-	-	CATEGORY B OR C; PLATFORM LINER ONLY	1	\$ 100.00
970387346-	-	Hotstick per stick	0.5	\$ 50.00
970411120-	-	Insulated link (used on Lamar Cranes)	1.5	\$ 150.00

475.00

475.00

625.00

\$1575.00
+ travel
@ \$99/hr.

* Pricing is for labor only. Material costs are additional

Reference REF0079S, Service Group Expense Items, Service Labor Parts and Standard Services for updates

**ACTIVITY REPORT
WATER DEPARTMENT
JUNE 2014**

- Repaired leak in front of 134 S. Howard Burton (old abandoned gas line)
- Replaced bad key valve at 121 S. Columbia
- Replaced bad key valve at 421 N. Jenkins
- Replaced bad key valve at 428 S. Collier
- Changed meter service at 413 Coulter and updated
- Replaced sewer lamphole lid, lowered to grade and fixed leaking joint behind Boyd Harris's office
- Lowered meter jar to grade at E. Sims - Seth Romine
- Repaired two sewer clean-outs at Chris Court on empty lots hit by mower
- Mowed at N.W. & N.E. lagoon and overland flow fields
- Assisted plumber at 216 S. Jenkins find leak on resident side
- Dug at Chance's on Howard Burton to get measurement on pipe size for insert valve replacement
- Changed and replaced bad radios for meter reading
- Ran new service at 312 S. Rollins (remove meter from basement)
- Made new water tap and ran service at 917 Hampton
- Made new tap at 722 Booth and ran service
- Lowered meter jar at Hampton and Windset
- Assisted Stidham Electric with installation of new transfer switch at Fountain Road Lift Station
- Inspected sewer capping at 621 S. Allen
- Inspected sewer tap at 535 S. Allen
- Assisted Gary Cunningham with fire hydrant flow test for 5 year owner supervised program
- Ordered, unloaded, and delivered pivot material to all three farmers
- Worked with meter representative on #3 well meter issue
- Worked with meter representative on issue with meter in N.E. pump house
- Checked pressure concern at Lot # 15 Tidball's – ok
- Checked sewer for blockage at Show-Me-Shoreline office – ok
- Sprayed around pump houses, wells, towers and lift stations
- Made contact with 404 Bradford about continued sewer issues and neighbor complaints
- Checked 120 Reed for possible leak on water main - ok
- Pulled pumps at Fountain Road lift station to unclog
- Delivered manhole and valve risers to various locations for grade work during paving
- Raised meter jar and capped sewer clean-out at new LaCrosse location
- Flushed sewer main between Bradford and S. Jenkins to open blockage
- Flushed sewer main into City pool (twice)
- 13 disconnects for nonpayment
- 40 readings for office use
- Assisted 314 E. Lakeview shutting off water due to leak
- Inspected new sewer tap at main behind Boyd Harris office

7/1/2014

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
1	Trimble 3 Handheld	Trimble 3 Handheld without Orion CE Receiver	\$4,250	\$4,250
1	Training	On-Site 1 day of training on how to use handheld and also load and unload the handheld for emergency reads	\$1,000	\$1,000
				TOTAL \$5,250

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!

STREET & SANITATION DEPARTMENT

Activity Report for June 2014

1. Daily trash collection
2. Weekly cardboard and bi-weekly curbside recycling routes
3. Hauled all of the barricades back and put in the shed after the Anchor Festival
4. Hauled off 6 loads of plastic to Ryan Ent. in Millersburg
5. Replaced 2 lids on dumpster at 5 Oaks Construction
6. Placed several loader buckets of rip-rap in ditch on s. Jefferson to stop erosion
7. Installed new stop sign and street name sign at Hampton and Windset
8. Installed 3 no parking signs, and 1 do not enter sign at the swimming pool per Bennett
9. Hauled off 3 loads of recycling to Civic Recycling in Columbia
10. Tore out old culvert and set 36' of 12" metal culvert on Ash st.
11. Set new post and stop sign at Barnes and Jenkins that got run over
12. Tore out rusted out culvert and set 40' of 36" plastic pipe on Head st. at the entrance to the city park
13. Got called out one time to move tree limbs blocking a street
14. Spent 2 days hauling off tree limbs around town from storm damage
15. Took out the loaner dumpsters several times this month
16. Delivered several loader buckets of mulch to flower beds at the intersection of Howard Burton and Hwy 22 for Flower and Garden Club
17. Had Crown Power and Equipment come up and replace the front idler and 4 rollers on the bulldozer
18. Dug out and added 6' of 10" metal culvert to existing driveway and lengthened out gutter drain at 226 s. Sunset for the homeowner
19. Dug out and added 8' of 12" metal culvert to existing driveway on Sims st. for homeowner
20. Spent 2 days helping haul off the brush and grass at the drop off site to the landfill
21. Hauled 9 loads of mulch from the landfill to the city park per Bennett
22. Spent a few days trimming limbs blocking signs
23. Mowed street ditches and at the old landfill
24. Straightened the ends of several culverts that were smashed shut
25. Spent several days digging around storm sewer on Railroad st., added 20' of 15" metal culvert, and then built forms and poured concrete for an inlet for access to do maintenance and repairs inside for storm sewer
26. Hauled off debris pile at the street barn to the landfill
27. Cleaned up the shop and lot
28. Swept streets
29. Filled the cracks on sidewalk on s. Columbia st.
30. Bladed edges of streets that were going to be paved
31. Spent 4 days with APAC paving city streets
32. Spent several days added rock to shoulders and driveways on streets that were paved
33. Loaded several trucks with mulch
34. Tore out sidewalk at Allen and Barnes and formed and poured 60' of sidewalk and installed 3 ADA mats
35. Spent several days patching potholes around town
36. Moved 10 dump truck loads of mulch at the city park from location to another per Bennett

37. Spent several days at the city park digging out new sandbox area and moving sand from volleyball pit to it, then piled up the rest of the sand in the volleyball pit and filled with dirt, and hauled and spread 2 loads of rock around the tear drop per Bennett
38. Put up new street name signs at 6 intersections that were missing
39. Bladed parking lot at bicentennial park, and s. Columbia
40. Added rock and smoothed up several shoulders
41. Removed chunk of concrete and added rock in alley by 320 s. Jenkins
42. Did lots of sign maintenance
43. Had 35 locates this month
44. Tore out sidewalk on Sneed st.