

**AGENDA**  
**CITY OF CENTRALIA, MISSOURI**  
**Board of Aldermen**  
**Regular Meeting**  
**August 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 and Public Safety 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 –
  - A. Setting Property Tax Rates for 2014
- VIII. ACTION AGENDA
  - A. Finance –
    - 1. Setting Property Tax Rates for 2014 – Ordinance  
Bill No. \_\_\_\_\_ Ordinance No. \_\_\_\_\_
  - B. Permits and Licenses – None Scheduled
  - C. Legal –
    - 1. Authorizing Voluntary Annexation of Property by Thomas Patton and R. Eileen Patton –  
Ordinance  
Bill No. \_\_\_\_\_ Ordinance No. \_\_\_\_\_
    - 2. Establishing Zoning for Land Brought Into the City of Centralia by Voluntary Annexation  
by Thomas Patton and R. Eileen Patton as B-2 (Highway Business District) – Ordinance  
Bill No. \_\_\_\_\_ Ordinance No. \_\_\_\_\_
  - D. Purchasing – None Scheduled
- 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, Andrea Vollrath, Dick Ward and David Wilkins answered roll call.

Absent: None

Also present were City Administrator Lynn P. Behrns, City Administrator Matt Harline, City Attorney Merritt Beck, Police Chief Larry Dudgeon, James Smith with the Centralia Fireside Guard, Amanda Schultz & Heidi Chick with Williams-Keeper.

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

Beck noted some changes that needed to be made to the General Government and Public Safety minutes from July 14, 2014. On the second page under the heading Economic Development, Mark Rodgers should be "Mike" Rodgers.

Motion was made by Alderman Bormann to accept the consent agenda as amended 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 \$537, 075. 67 as follows:

**ACCOUNTS PAYABLE OVER \$1250**

**JULY 21, 2014**

Ameren (Transmission Charges)	\$23,953.49
APAC (Asphalt Overlay)	\$170,994.33
CenturyLink	\$1,319.01
City of Columbia (Landfill Charges)	\$8,188.24
Crown Power & Equipment (Unit # 15 Parts/Repairs)	\$4,366.64
Dawson Tire & Wheel (Vortex 8 ply tires / mounted)	\$4,170.00
Friends of the Battlefield (Website Development)	\$4,000.00
Hardesty Construction (Cemetery Mowing)	\$2,525.00
Herndon Welding (Manhole Risers)	\$4,080.00
Huber & Associates (Maintenance)	\$5,800.00
Illinois Power Marketing (Wholesale Electric)	\$138,473.18
LaCrosse Lumber	\$1,462.96

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Lanit (Labor Server Replacement)	\$3,500.00
Letts, Van Kirk & Associates (Water Dept. Supplies)	\$18,917.00
MFA Oil (Fuel)	\$10,496.97
Midland GIS Solutions (Mobile Website Implementation)	\$2,000.00
Midwest Meter (3/4 Orion Meters, complete)	\$3,960.00
MISO (Monthly & Transmission Charges)	\$3,643.27
MJMEUC (Prairie State Charges)	\$79,271.55
Nebraska Irrigation (Primer Pump)	\$2,449.21
S & D Auto (Parts/ Repairs)	\$1,308.24
Stidham Electric (Repairs Fountain Rd Lift Station)	\$2,807.00
UMB Bank (MAMU 08 Elect Substation Lease Pmt)	\$12,976.12
Williams Keepers	\$5,604.00
<b>TOTAL</b>	<b>\$516,266.21</b>

**ADDED AFTER GGFC MEETING**

H D Supply Power Solutions (Elect Dept. Supplies)	\$2,692.52
MFA Oil (Fuel)	\$12,596.80
Simon Associates, Inc. (Gazebo Bid Work)	\$3,499.35
<b>TOTAL:</b>	<b>\$18,788.67</b>

**ADDED TODAY**

Boone Electric Cooperative	\$2,020.79
	<b>\$2,020.79</b>
<b>GRAND TOTAL</b>	<b>\$537,075.67</b>

Alderman Bormann made the motion to approve the Accounts Payable over \$1250 in the amount of \$537,075.67. 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 7:04 p.m. by Mayor Grenke.

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

**PRESENTATION OF AUDIT FOR FISCAL YEAR 2013-2014 BY WILLIAMS-KEEPERS:**

Heidi Chick introduced herself as an audit partner for the audit, and introduced Amanda Schultz as the auditor that worked in house with City Staff. She handed out 3 audit reports and presented a slide show presentation to go over the highlights in the audit reports. She pointed out the areas that could use some improvement, and gave the conclusion that their audit opinion was unmodified – or clean – which is the best result the City could get.

Alderman Wilkins made a motion to accept audit. Alderman Vollrath seconded the motion. On a call by the Mayor for ayes and nays, the motion passed unanimously.

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Schultz and Chick left the meeting at 7:25

**PUBLIC HEARINGS:**

**Proposed Voluntary Annexation of Property by Thomas Patton and R. Eileen Patton**

The public hearing was opened at 7:25 p.m. by Mayor Grenke.

Behrns said he had not received any comments, and that the Planning & Zoning Commission had held a hearing on the matter and recommends that the Board approve it.

Hearing no comments, the public hearing was closed at 7:26 p.m. by Mayor Grenke.

**Zoning for Land Proposed for Voluntary Annexation by Thomas Patton and R. Eileen Patton**

The public hearing was opened at 7:26 p.m. by Mayor Grenke.

Behrns said he had not received any comments, and that the Planning & Zoning Commission had held a hearing on the matter and recommends that the Board approve the rezoning to B-2 which is consistent with the property around it.

Hearing no comments, the public hearing was closed at 7:27 p.m. by Mayor Grenke.

**ECONOMIC DEVELOPMENT REPORT BY CHAMBER OF COMMERCE DIRECTOR**

**ACTION AGENDA:**

**Finance: None**

**Permits and Licenses: None Scheduled**

**Legal:**

**RESOLUTION:** Authorizing Participation in Preparation of Updated Boone County Hazard Mitigation Plan

Alderman Magley presented a bill marked and designated as bill no. 2713 to create an ordinance "A RESOLUTION OF INTENT TO PARTICIPATE IN THE PLANNING PROCESS FOR THE 5-YEAR UPDATE OF THE 'BOONE COUNTY HAZARD MITIGATION PLAN'." Alderman Magley moved that it be placed on its first and only 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. The Mayor then called for discussion on the bill and after some discussion Alderman Magley moved the final passage of the bill. Alderman Wilkins seconded the motion. The Mayor called for a roll call vote and the ordinance passed with the following vote. Aldermen voting FOR: Bormann, Lee, Magley, Vollrath, Ward 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 Resolution No. R-14-07.

**ORDINANCE: Authorizing Deed for Conveyance by City of Centralia**

Alderman Bormann presented a bill marked and designated as bill no. 2714 to create an ordinance entitled "AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR AND CITY CLERK OF THE CITY OF CENTRALIA, MISSOURI TO EXECUTE A LOT SPLIT DEED TO STEPHEN V. ALBERT AND DEBORAH S. ALBERT, HUSBAND AND WIFE, TO CONVEY A SMALL TRACT OF LAND TO THEM IN CENTRALIA, MISSOURI." Alderman Bormann moved that it be placed on its first reading by title only. Before the bill was

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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: Bormann, Lee, Magley, Vollrath, Ward 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 2777.

**ORDINANCE: Changing the Name of Fairgrounds Road in the City of Centralia to Fairground Street**

Alderman Vollrath presented a bill marked and designated as bill no. 2715 to create an ordinance entitled "AN ORDINANCE TO CHANGE THE NAME OF FAIRGROUNDS ROAD IN THE CITY OF CENTRALIA, MISSOURI TO FAIRGROUND STREET." Alderman Vollrath 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 Lee and motion carried unanimously. The bill was then read by title only. Alderman Vollrath 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 Vollrath moved the final passage of the bill. Alderman Wilkins seconded the motion. The Mayor called for a roll call vote and the ordinance passed with the following vote. Aldermen voting FOR: Bormann, Lee, Magley, Vollrath, Ward 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 2778.

**PURCHASING:**

Behrns noted that there was a picture on the packet of an extrication tool for the Fire Dept, which would cost around \$7500 per Fire Chief Denny Rusch. Behrns noted that this is a factory refurbished tool that comes with a warranty from a firm the fire dept regularly buys hoses from. They are holding it for Rusch, but not for a long period of time. Behrns requested that the Board authorize the purchase, as this is a budgeted item and can be purchased at a very good cost.

Alderman Lee made a motion to approve the purchase of the extrication tool for \$7500. Alderman Bormann seconded the motion. On a call by the Mayor for ayes and nays, the motion passed unanimously.

**OLD BUSINESS:**

**NEW BUSINESS:**

**Mayor:**

**Appointments:**

Mayor Grenke reappointed Jeff Breedlove to the Tree Board for a term of 3 years. Alderman Bormann made a motion to accept the Mayor's appointment of Jeff Breedlove to the Tree Board for a term of 3 years. Alderman Wilkins seconded the motion. On a call by the Mayor for ayes and nays, the motion passed unanimously.

**Aldermen: None**

**City Administrator:**

**City Attorney:**

Beck noted that there was some news from the Police Department as Chief Dudgeon had gotten married over the past weekend.

**City Clerk:**

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Lockett reminded the Board that registration for the annual MML conference for September 14-17, 2014, was now open. If they plan to attend, please let her know so that she may submit the registration.

**As May Arise:**

Bormann handed out some more brochures on EPIC, and said the measure could help Centralia by providing funds for Parks & Rec improvements or Economic Development. He said that the election is two weeks from today.

Bormann announced that there will be a reception for Behrns' retirement on July 31<sup>st</sup> at the Centralia Country Club.

Smith questioned if EPIC could be of benefit the Centralia fairgrounds. Bormann said that he thought it was possible that it could benefit the fairgrounds.

Behrns thanked the City, Alderman Popeck and his own wife for being employed at the City for so long.

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

The meeting adjourned at 7:44 p.m.



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Heather Lockett, City Clerk

## **Minutes of the Public Works and Public Utilities Committee for Monday, August 4, 2014.**

The meeting was called to order by Alderman Bormann at about 7:10 p.m. Present were Mayor Grenke, Aldermen Andrea Vollrath, Don Bormann, Dick Ward, Jim Lee, Langdon Magley. Also attending were Matt Harline, Mark Mustain, Phil Hoffman, Mike Forsee, and James Smith.

### Pledge of Allegiance

Those present participated in reciting the Pledge of Allegiance.

### Comments from Citizens

None.

### Electric Department

Committee reviewed the activity report and future work schedule for the Electric Department. Mustain replied, when asked about the LED dusk-to-dawn (D-D), that we had the light for a 90-day trial period to see how much we can reduce our energy cost. The LED lights were about ½ the wattage. He has taken pictures and observed that they give good light. The lights have a five-year warranty but often last up to ten years. The sodium lights have to be changed every 1 – 5 years – more maintenance. Magley commented that the street lights at Switzler and Allen were not coming on and that one on the square near Kinkead's Pharmacy was out. Mustain said he would look at those.

Mustain presented a request for oil testing of the City's substations. The quote from SD Myers is \$1,393 and it is strongly recommended by our insurer that we have these tests done. SD Myers has been doing the tests for about 20 years. At one point we got results but since we had only one substation we could not make all the repairs, as we now can. There is a quote for \$400 to do Infrared analysis, but Mustain reported that we can get that done by our Fire Department at no cost. **Alderman Magley moved and Alderman Ward seconded a motion to approve spending \$1,393 on oil testing of the substations. The motion was approved unanimously (five members present) by voice vote.**

Mr. Ward asked about a tree that the City crew had initiated trimming and asked for help from Asplundh. Mustain replied that the City's initial idea was to trim the tree. This was not successfully communicated to the Asplundh employees who worked on the tree because it had been stripped clean as they do before felling the tree. Mustain will determine how costs might be split out on this tree between the City, Asplundh and the property owner. Mustain also mentioned that a tree on the SE corner of Jefferson and Tarr that Lynn had asked about is in the right of way.

### Water and Sewer Department

The Committee reviewed the activity report and future work schedule for the Water and Sewer Department.

Lee asked about the big valve project. Forsee replied those would be 12" valves and due to health concerns of several of his crew they simply had not done it. Forsee reported that the manhole rehab contractor had said he would be in Centralia by now, but the job he was currently on was taking much longer than anticipated. Forsee hoped to have him in town in a week or two.

Foresee reported about the recent annual inspection of the water utility from MDNR. Forsee reported that it went smoothly and was the fastest he remembered. This was due to several

factors: DNR was using a more automated approach, the system upgrades including adding the SCADA system, well maintenance and tower improvements, and the neat and tidy condition of the facilities. The reports were in good shape too. Forsee reported that the DNR inspector seemed to be favorably impressed. Harline reported that he had been at part of the inspection and the DNR staffer was telling his trainee how nice the facility looked. Forsee said they did have some questions about backwash filter procedures on the sand filters, but he anticipated an overall good report with some minor suggestions for improvement.

#### Street and Sanitation Department

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

Hoffmann reported that APAC had visited and that he had reviewed Wesley Street with them. They acknowledged the problem with the repeating flaws was their fault and they will fix it. Hoffmann reported that it was likely a mechanical issues, e.g. rock on the roller.

Harline reported that a citizen had complained about patches in the 600 block of Bruton. Hoffmann replied that those patches were the work of a contractor for the local gas utility. Harline added that the patches were noticeable but not something that would damage a car. Hoffmann concurred.

Hoffman reported that the new trash truck was up and running and all Thursday trash had been collected by the end of Friday. Both trucks went down Thursday. The main ram on the compactor for older truck is bent. It is in the shop for a few days.

The new recycling trailer should be ready for service in a week or week and a half.

#### Other

Harline noted that next month the first Monday is Labor Day and the Committee needed to choose a new meeting time. **Grenke moved and Alderman Lee seconded a motion to move the September meeting to Tuesday, September 2nd. The motion was approved unanimously (five members present) by voice vote.**

#### As May Arise

None.

There being no other business Borman called for a motion to adjourn. **Alderman Ward moved and Alderman Magley seconded a motion to adjourn. The motion was approved unanimously (five members present) by voice vote.** The Committee adjourned at about 7:25 p.m.

## **Minutes of the meeting of the General Government and Public Safety Committee of Monday, August 11, 2014,**

The meeting was called to order by Alderman Wilkins at 7:00 p.m. Present were Mayor Grenke, Aldermen Magley, Bormann, and Lee; also attending were Matt Harline, Gabe Martinez, CPD Officers Stone and Hicks, Fire Chief Rusch, Carol Sharp, Bev Moffat and James Smith. Police Chief Dudgeon arrived at 7:10.

Those present participated in reciting the Pledge of Allegiance.

### **COMMENTS FROM CITIZENS:**

Carol Sharp, 915 Mystic Drive, addressed the Committee about the problems feral cats that are causing problems on her property. She has lived on Mystic Drive for 16 months and had stray cats in yard defecating and using her newly planted seedling trees as scratching posts. Ms. Sharp explained that her dog is restrained by an invisible fence and electric collar and the cats have learned how close they can come; this upsets her dog. She explained that City staff has trapped three or four cats. Some have had notched ears which she has been told are part of a colony of feral cats in the area. Ms. Sharp reported that she has witnessed a woman who feeds the cats yell, "Feed!", and the cats come to a lot just south of Tidball. She has counted eight different cats together. She reported that she is going to have to spend money to try and repair the lost bark on her trees. She said she has to clean cat feces out her garden and yard. She reported her vet is concerned about her dog eating the cat feces. She stressed that she doesn't hate cats, she just doesn't want them in her yard. Ms. Sharp said it is an everyday, every night problem. She said you could visit at 6:00 a.m. or 9:30 p.m. and see the cats; they are very regular. Ms. Sharp handed the Committee a written statement.

She asked the Committee to enforce the ordinances on the books including euthanasia or using darts.

Wilkins commented that this is the first time the Committee has been told that there is property damage. Ms. Sharp said she would like something done immediately. Lee suggested that the "owner" choose which four pets she could keep.

Mayor Grenke asked if the notched ear cats are spayed or neutered. Ms. Sharp said she did not know but that is what she understands. Bormann stated that the idea was that by spaying and neutering feral cats and releasing them it could maintain a manageable population.

Wilkins asked Police Chief Dudgeon if we had the type of dart gun to aid in the capture of the cats. Chief Dudgeon replied that he believed we did have the dart gun but that it has not been used recently. He said he would be do what the law allowed him to do to capture the cats. Ms. Sharp added that the law does allow for euthanasia.

Wilkins said that the first step was to capture the cats then we would consider the second step. He asked if that sounded reasonable. Ms. Sharp replied that she was very tired of this.

Lee asked to see if we could get some cooperation from the lady that was feeding the cats. We could ask her to only feed her cats in her yard. Magley asked if the City needed to put a stop to the feeding. Ms. Sharp said that we just need to put a stop to the cats.

Harline stated that the City would have to have a reason to go on to the property where the cats were being fed. There was discussion about if it was City or private property and it was agreed the cats were being fed on private property.

#### IV. PUBLIC SAFETY

##### A. City Prosecutor:

Mayor Grenke stated that April Wilson is going to try and make it to the September meeting of the Board of Alderman.

##### B. Police Department

Wilkins noted that the Committee had an Activity Report. Chief Dudgeon noted there had been some overtime and use of part-time officers due to officers being off for military service or other reasons. Chief Dudgeon thanked David Wilkins for assistance with installing the new server and the Electric Department for installing new ballasts in the lights.

##### A. Fire Department

Chief Rusch reported that the new extrication tool would be in the City's hands soon. Harline noted that the department had trained with the Moberly hospital helicopter rescue squad. Chief Rusch replied that due to the heavy use of the Staff for Life helicopter out of Columbia that we would likely be served by Moberly and so the City Volunteer Firefighters trained with them to learn their protocol. Rusch also noted that they would need to be ordering Santa suits soon.

##### D. Emergency Management

Harline reported that he had been added to the committee that is charged with re-writing the Boone County Emergency Plan. The committee will work with the RPC and the Boone County staff.

##### E. Protective Inspection

Harline reported that we continue to get building permit applications at a good pace including three commercial applications recently for two churches and Albert's Shoe Repair.

#### V. GENERAL GOVERNMENT & FINANCE

##### A. Economic Development

Gabe Martinez reported that he and Harline participated in a webinar on the eCivis grant search software. Martinez reported he hopes that will help us find some useful grants. He also reported that CREDI had begun their "Live Centralia" tours with the new teachers. He thanked Forrest Chevrolet for loaning the nice vehicles for the Live Centralia tours. These tours are designed to show people should move to and live in Centralia.

##### B. Park Board

Minutes from the last meeting were in the last discussed briefly

##### C. Cemetery Report

Harline reported that we are continuing to work with Midland GIS to get precise locations of each existing grave. We have an issue with one section in the older part of the cemetery. Harline also noted that this is the third year on the contract with Hardesty for mowing the cemetery so the Committee might keep it in the back of their mind to renew or extend that contract this winter.

##### D. Tree Board Report

Lee reported that there was no meeting.

##### F. Library Board

Wilkins noted that the agenda for the upcoming meeting was in the packet.

G. July Financial Statements

Harline reported that sales tax revenue has been up, although the most recent report down slightly. Bormann noted that the mild summer would keep electric revenues down. Harline noted that property tax might be looking up for December slightly due to new building. Bormann asked if that was going to be adopted at the Board of Alderman meeting next week. Harline said it was.

H. Bills over \$1,250

Harline reviewed the bills. Harline noted that bill from the audit and noted that we may be able to save some time (and possibly money) on the audit by doing some renumbering of the budget.

I. Other General Government

VI. OTHER

VII. AS MAY ARISE

Mayor Grenke noted that September 14 – 17 is the Missouri Municipal League. He asked if anyone was planning to attend. Other than himself and Harline no one was planning to attend so no motion to move the September Board of Alderman meeting was made.

VIII. ADJOURN

**Motion was made to adjourn by Bormann, seconded by Grenke and approved by voice vote.**

# **City of Centralia Activity Reports**

**July 2014**

***Prepared By: Phyllis Brown***

## BUILDING ADMINISTRATION

Permit Data	Jul-14	Mar 2014 - Apr 2015 Totals
New Residential & Duplex		11
Residential Additions, Alterations, Repairs, Elec Upgrade	3	12
Residential Storage Buildings/Fences/Carport/Swimming Pools/Detached Garage	5	17
New Commercial Buildings	1	1
Non Residential Additions, Alterations, Repairs, Elec Upgrade, New Sign	2	6
Courtesy Inspections - New Trailers/Gas Lines	1	1
Renewal		
New Institutional		
Institutional Additions, Alterations, Repairs		
New Community Recreation Center		
Commerical Electrical Inspection		
Pole Barn		
<b>Building Permit Summary</b>		
Number of Permits Issued	<b>12</b>	<b>48</b>
Permit Valuation	<b>\$226,125.00</b>	<b>\$1,535,525.00</b>

## ACTIVITY REPORT

			Aug-14									
			08/01/14 HOURS		08/15/14 HOURS		08/29/14 HOURS		AUG TOTAL HOURS		FYTD TOTALS	
<b>Pay Date</b>			REG	OT	REG	OT	REG	OT	REG	OT	REG	OT
Cost Center #	DESCRIPTION											
<b>Office</b>	1121	Court	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	1.00
	1142	Clerical	11.50	1.00	0.00	0.00	0.00	0.00	11.50	1.00	303.00	60.75
	1162	Payroll	21.00	4.00	0.00	0.00	0.00	0.00	21.00	4.00	160.75	32.00
	1163	Purchasing	17.00	0.00	0.00	0.00	0.00	0.00	17.00	0.00	181.00	18.75
	1165	Accounting	43.25	0.00	0.00	0.00	0.00	0.00	43.25	0.00	364.75	16.00
	6121	Cashiering & Collecting	169.75	20.25	0.00	0.00	0.00	0.00	169.75	20.25	1,437.75	147.25
		<i>Central Office Monthly Total</i>		262.50	25.25	0.00	0.00	0.00	0.00	262.50	25.25	2,515.25

<b>Street</b>	1311	Administrative - Street	21.00	2.25	0.00	0.00	0.00	0.00	21.00	2.25	220.75	18.75
	1312	Street Maintenance	6.00	1.50	0.00	0.00	0.00	0.00	6.00	1.50	323.50	29.75
	1313	Alley Maintenance	2.50	0.00	0.00	0.00	0.00	0.00	2.50	0.00	8.00	0.00
	1314	Parking Lots/Sidewalks	177.50	3.00	0.00	0.00	0.00	0.00	177.50	3.00	474.00	4.50
	1315	Buildings/Grounds	6.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	63.50	0.50
	1316	Snow/Ice Removal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00
	1317	Pavement Markings	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203.25	9.50
	1318	Culverts	19.50	0.00	0.00	0.00	0.00	0.00	19.50	0.00	266.00	3.50
	1319	Brush/Tree Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.25	7.75
	1331	Streets & Alleys; City Property	23.00	0.00	0.00	0.00	0.00	0.00	23.00	0.00	175.00	1.00
	2211	Cemetery	3.50	2.50	0.00	0.00	0.00	0.00	3.50	2.50	69.50	31.50
	<i>Street Department Monthly Total</i>		259.00	9.25	0.00	0.00	0.00	0.00	259.00	9.25	1,930.25	106.75

<b>Water</b>	3111	Administrative - Water	19.50	7.00	0.00	0.00	0.00	0.00	19.50	7.00	268.50	69.50
	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	3.50	2.00	0.00	0.00	0.00	0.00	3.50	2.00	38.00	2.00
	3116	Water Service	84.50	4.00	0.00	0.00	0.00	0.00	84.50	4.00	709.50	33.50
	3117	Water Plant	55.00	0.00	0.00	0.00	0.00	0.00	55.00	0.00	745.25	46.00
	3119	Water Wells - Buildings/Grounds	5.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	14.50	0.00
	3121	Administrative - Sewer	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	33.50	0.00
	3123	Sewer	8.00	2.00	0.00	0.00	0.00	0.00	8.00	2.00	160.00	10.00
	3125	Lift Stations	15.50	2.00	0.00	0.00	0.00	0.00	15.50	2.00	159.50	5.00
	3127	Lagoons	31.50	0.00	0.00	0.00	0.00	0.00	31.50	0.00	124.00	1.00
	3128	Land Application	16.50	0.00	0.00	0.00	0.00	0.00	16.50	0.00	91.50	2.00
	<i>Water Department Monthly Total</i>		240.00	17.00	0.00	0.00	0.00	0.00	240.00	17.00	2,344.25	169.00

<b>Electric</b>	3131	Administrative - Electric	43.00	2.50	0.00	0.00	0.00	0.00	43.00	2.50	368.50	16.50
	3132	Customer Service - Electric	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	3133	Buildings/Grounds	9.50	6.00	0.00	0.00	0.00	0.00	9.50	6.00	79.00	57.00
	3134	Electric Distribution	212.00	8.00	0.00	0.00	0.00	0.00	212.00	8.00	1,553.25	89.75
	3138	Brush/Trees	94.00	0.00	0.00	0.00	0.00	0.00	94.00	0.00	857.00	9.25
	3139	Street Lights	12.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00	104.00	4.00
	<i>Electric Department Monthly Total</i>		370.50	16.50	0.00	0.00	0.00	0.00	370.50	16.50	2,961.75	176.50

## ACTIVITY REPORT

			Aug-14								FYTD TOTALS	
Pay Date			08/01/14 HOURS		08/15/14 HOURS		08/29/14 HOURS		AUG TOTAL HOURS			
Cost Center #	DESCRIPTION		REG	OT	REG	OT	REG	OT	REG	OT	REG	OT
Sanitation	3322	Sanitation	183.50	1.00	0.00	0.00	0.00	0.00	183.50	1.00	1,721.00	76.25
	3323	Landfill	27.50	12.00	0.00	0.00	0.00	0.00	27.50	12.00	73.50	72.25
	<i>Sanitation Department Monthly Total</i>			211.00	13.00	0.00	0.00	0.00	0.00	211.00	13.00	1,794.50

### Holiday/Sick/Vacation/Funeral

6111	Holiday	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	552.00	0.00
6112	Sick Time	39.00	0.00	0.00	0.00	0.00	0.00	39.00	0.00	463.50	0.00
6113	Vacation	65.50	0.00	0.00	0.00	0.00	0.00	65.50	0.00	682.00	0.00
6119	Funeral Leave	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.50	0.00
<i>Holiday/Sick/Vacation/Funeral Leave Monthly Total</i>			104.50	0.00	0.00	0.00	0.00	104.50	0.00	1,740.00	0.00

### Equipment Use:

6212	Equipment/Vehicle Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183.50	4.00
<i>Equipment Use Monthly Total</i>			0.00	0.00	0.00	0.00	0.00	0.00	0.00	183.50	4.00

<b>Total Hours Worked</b>			1,447.50	81.00	0.00	0.00	0.00	0.00	1,447.50	81.00	13,469.50	880.50
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Assistance For The Month <i>(Hours are already included above)</i>	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	3.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	14.50	5.00
	Water Dept Assisted The Electric Dept	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00
	Water Dept Assisted The Sanitation Dept	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Street Dept Assisted The Electric Dept	3.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	25.50	1.25
	Street Dept Assisted The Water Dept	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.25	6.50
	Street Dept Assisted The Park Dept	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.00	0.00
	Street Dept Assisted City Hall	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Street Dept Assisted The Police Dept	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	0.00
	Electric Dept Assisted The Park Dept	4.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00	0.00
	Electric Dept Assisted The Street Dept	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	10.00
	Electric Dept Assisted The Water Dept	10.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	84.00	3.00
	Electric Dept Assisted The Sanitation Dept	0.00	0.00	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
	Electric Dept Assisted The Park Dept	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	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
	Police Dept Assisted The Sanitation Dept	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Hours Assisted</b>			21.00	0.00	0.00	0.00	0.00	21.00	0.00	361.25

## WATER DEPARTMENT EQUIPMENT USE

	Jul-14		TOTAL ON EQUIPMENT	
EQUIPMENT USAGE	MILEAGE	HOURS	MILEAGE	HOURS
# 3 1993 Ford F-700 Dump Truck	113		57592	
# 6 2006 Chev Silverado Pickup	709		79270	
# 19 2011 Chev Silverado Pickup	674		38362	
# 40 Sewer Machine		1		309
# 42 1984 Homelite Trash Pump		0		1219
# 74 Sewer Camera Van		12		2077
# 82 1992 UMC Sewer Van		3		89030
# 83 Vac Trailer (Feb 2013 Water Dept Reporting now; not Elec Dept)		1		160
# 87 2013 Chevy 1/2 Ton	1260		24084	
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		320.1
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		134.2		
WATER	Jun-14		Jun-14	
1. Monthly Well Water Processed (Raw Water #3, #4 & #6)		18,526,500		35,595,500
2. Total Well Water Process 2014 - 2015				
3. Monthly Recycled Water Processed		0		0
4. Total Recycled Water Processed 2014 - 2015		0		0
5. Total Water Processed for Month		18,526,500		35,595,500
6. Average Daily Processed		597,629		568,967
a. High Day Raw Water		740,400		775,000
b. Low Day Raw Water		405,500		475,000
7. Total Water Processed 2014 - 2015		67,095,200		48,568,700
8. Finished Water to Towers for Month		17,503,000		16,237,000
9. Finished Water to Towers 2014 - 2015		62,794,000		45,291,000
NORTHEAST LAGOON PERFORMANCE	Jul-14		Jun-14	
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		31,266,000		29,429,000
9. Yearly Gallons Treated 2014 - 2015		77,461,000		46,195,000
10. Monthly Irrigation Water Pumped		0		0
11. Yearly Irrigation Water Pumped 2014 - 2015		0		0
NORTHWEST LAGOON PERFORMANCE	Jul-14		Jun-14	
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		14,862,000		4,840,000
9. Yearly Gallons Treated 2014 - 2015		35,267,000		20,405,000
10. Monthly Irrigation Water Pumped		0		0
11. Yearly Irrigation Water Pumped 2014 - 2015		0		0

## STREET EQUIPMENT USE

	Jul-14		Apr 2014 - Mar 2015 Totals	
<b>TRASH COLLECTED ON DAILY ROUTES (Pounds)</b>	442,080		1,762,250	

  

	Jul-14		Apr 2014 - Mar 2015 Totals	
<b>EQUIPMENT USE</b>	<b>MILEAGE</b>	<b>HOURS</b>	<b>MILEAGE</b>	<b>HOURS</b>
#1 - 1989 John Deer 670B Motor Grader		1		2,966
#4 - 2002 Feightline Dump Truck	102		54,057	
#10 - 2008 1-Ton Chevrolet	341		29,338	
#13 - 2004 Freightliner Sanitation Truck	209		80,676	
#15 - 1990 Case Model 1550 Long Track Dozer		2		3,356
#18 - 2001 Dodge 2500 Pickup	303		71,750	
#20 - 1999 Case Loader 6T-590		30		7,360
#25 - 2010 Chevy Pickup Silverado	497		21,646	
#50 - 1997 Gilcrest Propaver		0		587
#76 - 2008 International Dump Truck	411		20,119	
#77 - 2013 International Dump Truck	608		8,925	
#81 - 2009 John Deere Tractor w/Mower	53		1,699	
#85 - 1997 Ford Truck Street Sweeper		7		6,301
#89 - 2013 Freightline Trash Truck	1,178		16,613	
#90 - 2014 New Holland B95C Backhoe <i>Purchd Feb 2014</i>		25		107
#91 - 2015 Chevy 3/4 Ton Pickup <i>Purchd 05/21/2014</i>	249		797	

**ELECTRIC EQUIPMENT USE**

EQUIPMENT USE	Jul-14		APR 2014 - MAR 2015 TOTALS	
	MILEAGE	HOURS	MILEAGE	HOURS
#26 - 2003 International/Altec Digger Derrick		18.0		3,679.0
#27 - 2009 Ford F-550 w/Altec AT40M Aerial Lift Device		52.0		3,258.0
#29 - 2001 Ford Altec (+51 hr)		28.0		5,564.5
#32 - 2006 Chev Silverado Truck	850		51,920.0	
#34 - 2000 Chevrolet 1 Ton Truck (+200 mi)	85		69,705.0	
#38 - 2010 Chevy Pickup 3/4-Ton w/Tool Bed	585		28,635.0	
#75 - 2008 Kubota Mini Ex		29.5		1,434.0
#84 - 2011 Bobcat A770		25.0		669.0
#88 - 2012 Altec DC1317 Series Chipper		9.5		168.5

# CORRECTED

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

	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE	INVESTMENTS	TOTAL
GENERAL FUND	450,014.59	82,248.71	144,465.93	387,797.37	200,000.00	587,797.37
POOL	2,052.12	30,629.03	34,270.67	(1,589.52)		(1,589.52)
PARK	72,604.00	4,909.67	26,432.68	51,080.99	0.00	51,080.99
RECREATON CENTER	223,324.98	18,383.65	30,602.79	211,105.84	0.00	211,105.84
LIBRARY	0.00	10,819.57	10,819.57	0.00	0.00	0.00
LIBRARY DEBT SERVICE	0.00	0.00	0.00	0.00	29,338.36	29,338.36
CEMETERY	211,300.85	4,748.08	(7,601.41)	223,650.34	200,000.00	423,650.34
AVENUE OF FLAGS	6,193.90	601.24	17.05	6,778.09	0.00	6,778.09
TRAN. SALES TAX REVENUE	110,124.79	20,503.54	0.00	130,628.33	0.00	130,628.33
PARK SALES TAX	128,295.99	20,481.50	(25.60)	148,803.09	0.00	148,803.09
WATER-OPERATING	291,195.12	49,462.86	29,233.89	311,424.09	0.00	311,424.09
WATER-SECURITY DEPOSIT	14,423.00	846.00	550.00	14,719.00	0.00	14,719.00
SANITATION (LANDFILL)	161,373.75	33,935.82	38,277.88	157,031.69	0.00	157,031.69
SEWER	141,782.95	21,755.48	49,583.87	113,954.56	0.00	113,954.56
ELECTRIC-OPERATING	365,743.59	277,843.61	266,474.33	377,112.87	600,000.00	977,112.87
ELECT.-SECURITY DEPOSIT	34,340.00	1,729.00	1,280.00	34,789.00	0.00	34,789.00
CAPITAL PROJECTS	4,697.06	200.03	0.00	4,897.09	0.00	4,897.09
INTERNAL SERVICE:						
PERSONNEL	(75,721.51)		(155.19)	(75,566.32)		(75,566.32)
FINANCIAL	0.00		0.00	0.00		0.00
EQUIPMENT USE	372,186.18		(9,893.10)	382,079.28		382,079.28
<b>TOTAL</b>	<b>2,513,931.36</b>	<b>579,097.79</b>	<b>614,333.36</b>	<b>2,478,695.79</b>	<b>1,029,338.36</b>	<b>3,508,034.15</b>
A. B. Chance Memorial	1.71	166,207.57	158,414.40	7,794.88	240,986.10	248,780.98
PARK LEASE/PURCHASE	162,123.03		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

  
 \_\_\_\_\_  
 Kathy Colvin, Treasurer

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

	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE	INVESTMENTS	TOTAL
GENERAL FUND	387,797.37	131,043.32	(137,246.67)	381,594.02	200,000.00	581,594.02
POOL	(1,589.52)	28,250.79	(32,532.01)	(5,870.74)		(5,870.74)
PARK	51,080.99	3,641.34	(26,121.48)	28,600.85	0.00	28,600.85
RECREATON CENTER	211,105.84	19,354.18	(18,167.16)	212,292.86	0.00	212,292.86
LIBRARY	0.00	10,151.88	(10,151.88)	0.00	0.00	0.00
LIBRARY DEBT SERVICE	0.00	161.46	(161.46)	0.00	29,500.07	29,500.07
CEMETERY	223,650.34	5,821.80	(3,552.64)	225,919.50	200,000.00	425,919.50
AVENUE OF FLAGS	6,778.09	201.42	(19.99)	6,959.52	0.00	6,959.52
TRAN. SALES TAX REVENUE	130,628.33	22,276.75	(173,309.47)	(20,404.39)	0.00	(20,404.39)
PARK SALES TAX	148,803.09	22,280.60		171,083.69	0.00	171,083.69
WATER-OPERATING	311,424.09	52,203.86	(45,905.52)	317,722.43	0.00	317,722.43
WATER-SECURITY DEPOSIT	14,719.00	1,325.00	(1,091.00)	14,953.00	0.00	14,953.00
SANITATION (LANDFILL)	157,031.69	34,977.25	(30,310.20)	161,698.74	0.00	161,698.74
SEWER	113,954.56	22,097.84	(14,660.73)	121,391.67	0.00	121,391.67
ELECTRIC-OPERATING	377,112.87	312,466.64	(303,863.88)	385,715.63	600,000.00	985,715.63
ELECT.-SECURITY DEPOSIT	34,789.00	2,600.00	(2,754.00)	34,635.00	0.00	34,635.00
CAPITAL PROJECTS	4,897.09	174.04		5,071.13	0.00	5,071.13
INTERNAL SERVICE:						
PERSONNEL	(75,566.32)	1,138.16	(669.99)	(75,098.15)		(75,098.15)
FINANCIAL	0.00		18.68	18.68		18.68
EQUIPMENT USE	382,079.28	1,039.40	4,013.06	387,131.74		387,131.74
TOTAL	2,478,695.79	671,205.73	(796,486.34)	2,353,415.18	1,029,500.07	3,382,915.25
A. B. Chance Memorial	7,794.88	0.06	(911.40)	6,883.54	249,322.46	256,206.00
PARK LEASE/PURCHASE	162,123.03			162,123.03	0.00	162,123.03
MAMU 08 Electric Substation						
COP Project Fund	0.00			0.00	0.00	0.00
COP Int. Reserve Acct.	37,663.47			37,663.47	0.00	37,663.47

  
 Kathy Colvin, Treasurer

## CITY COLLECTOR'S REPORT

July, 2014

Real Estate Tax Collections	\$480.75
Personal Property Tax Collections	\$1,898.25
Dog Tax	\$104.50
Cat Tax	\$16.00
Merchant's License	\$76.50
Penalties	\$389.81
Collector's Interest	\$178.54
Railroad/Utility Tax	
Financial Institution Tax	
Sur Tax	
Total	\$3,144.35

### Deposited in the Following Funds

General Fund	\$1,695.75
Park Fund	\$671.32
Library Revenue Fund	\$615.82
Library Bond (Tsfr to Library Debt Service Acct)	\$161.46
Total	\$3,144.35

Submitted by: \_\_\_\_\_



Heather Lockett, City Collector

## ACCOUNTS PAYABLE OVER \$1250

August 18, 2014

Ameren (Transmission Charges)	\$23,808.26
CenturyLink	\$1,296.41
City Of Columbia (landfill charges)	\$8,399.52
Environmental Management Solutions	\$3,500.00
Hardesty Construction (Cemetery Mowing)	\$2,525.00
Illinois Power Marketing (Wholesale Electric)	\$141,401.23
Independent Salt	\$1,444.65
MISO (Monthly & Transmission Charges)	\$5,218.06
MJMEUC (Prairie State Charges)	\$74,301.87
UMB Bank (Library GO Bond Pmt)	\$2,800.00
UMB Bank (MAMU 08 Elect Substation Lease Pmt)	\$12,943.99
William Keepers (Final Audit Billing )	\$5,299.00
<b>TOTAL</b>	<b>\$282,937.99</b>

### ADDED AFTER GGFC MEETING

Asplundh Tree Expert Co (Crews/Chipper /Lift Trk)	\$2,516.95
Blu Tower	\$2,026.20
Butler Supply (Electric Dept Supplies)	\$4,799.92
Cummins Mid South (Generator Maintenance Agreements)	\$2,113.93
Lanit (Computer ,Microsoft Office Home Business)	\$3,895.00
MFA Oil (Fuel)	\$8,977.83
<b>TOTAL:</b>	<b>\$24,329.83</b>

### ADDED TODAY

Mississippi Lime	\$3,636.00
	<b>\$3,636.00</b>

### GRAND TOTAL

**\$310,903.82**

BILLNO. \_\_\_\_\_

ORDINANCE NO. \_\_\_\_\_

A BILL TO CREATE AN ORDINANCE ENTITLED:

"AN ORDINANCE FIXING THE ANNUAL RATE OF TAXATION IN THE CITY OF CENTRALIA, MISSOURI, FOR THE YEAR 2014 FOR GENERAL REVENUE PURPOSES, FOR MAINTENANCE AND THE SUPPORT OF THE LIBRARY, FOR DEBT SERVICE OF OUTSTANDING LIBRARY CONSTRUCTION BONDS AND FOR ESTABLISHING AND MAINTAINING FREE PUBLIC PARKS."

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

SECTION 1. That the annual rate of taxation in the City of Centralia, Missouri, for the year 2014, for General Revenue purposes be and the same is hereby fixed at the rate of Sixty-six and Seventy-Four Hundredths Cents (\$.6674) on the One Hundred Dollars (\$100.00) assessed valuation upon all subjects and objects of taxation within the corporate limits of Centralia, Missouri.

SECTION 2. That the annual rate of taxation in the City of Centralia, Missouri, for the year 2014, for the purpose of maintaining and supporting the City Library in accordance with elections held on April 1, 1941, November 4, 1958, April 13, 1984, November 5, 1996, and April 8, 2014 be and the same is hereby fixed at the rate of Fifty-five Cents (\$.5500) on the One Hundred Dollars (\$100.00) assessed valuation upon all subjects and objects of taxation within the limits of the City of Centralia, Missouri Municipal Library District.

SECTION 3. That the annual rate of taxation in the City of Centralia, Missouri, for the year 2014, for the purpose of establishing and maintaining free public parks in accordance with elections held on April 6, 1954 and on August 2, 1983, be and the same is hereby fixed at the rate of Twenty-nine and Eighty-eight Hundredths Cents (\$.2988) on the One Hundred Dollars (\$100.00) assessed valuation upon all subjects and objects of taxation within the corporate limits of Centralia, Missouri.

SECTION 4. That the annual rate of taxation in the City of Centralia, Missouri, for the year 2014, for the purpose of repayment of principal and interest due on bonds issued to finance the construction of a library building in accordance with an election held November 5, 1996, be and the same is hereby fixed at the rate of Seven and Eighty-five Hundredths Cents (\$.0785) on the One Hundred Dollars (\$100.00) assessed valuation upon all subjects and objects of taxation within the limits of the City of Centralia, Missouri Municipal Library District.

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

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

PASSED this 18th day of August, 2014.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

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

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Mayor

ATTEST:

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City Clerk

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BILL NO. \_\_\_\_\_

ORDINANCE NO. \_\_\_\_\_

A BILL TO CREATE AN ORDINANCE ENTITLED:

“AN ORDINANCE ANNEXING CERTAIN ADJACENT AND CONTIGUOUS UNINCORPORATED AREA INTO THE CITY OF CENTRALIA, MISSOURI.”

WHEREAS, a verified petition received June 20, 2014 and signed by Thomas Patton and R. Eileen Patton (being the owners of all the fee interests of record in all the real estate hereinafter described) requesting annexation of the real estate hereinafter described into the City of Centralia, Missouri was presented on June 23, 2014 to the Board of Aldermen of the City of Centralia, Missouri; and

WHEREAS, the City of Centralia, Missouri Planning and Zoning Commission, after consideration during its meeting on July 10, 2014, recommended to the Board of Aldermen that the property described below belonging to the petitioners described above be voluntarily annexed into the City of Centralia, Missouri by petition; and

WHEREAS, said real estate as hereinafter described is unincorporated, and is adjacent and contiguous and compact to the existing corporate limits of the City of Centralia, Missouri; and

WHEREAS, a public hearing concerning said matter was held by the Board of Aldermen of the City of Centralia, Missouri at the City Hall Council Chambers, 114 S. Rollins, in Centralia, Missouri, at the hour of 7:00 p.m. on July 21, 2014; and

WHEREAS, notice of said public hearing was given by publication of notice thereof, on June 25, 2014 in the Centralia Fireside Guard, a weekly newspaper of general circulation in the City of Centralia and the County of Boone, State of Missouri, which said newspaper is qualified to publish legal matters; and

WHEREAS, at said public hearing , all interested persons, corporations and political subdivisions were afforded the opportunity to present evidence regarding the proposed annexation; and

WHEREAS, no written objection to the proposed annexation was filed with the Board of Aldermen of the City of Centralia, Missouri within fourteen days after the public hearing; and

WHEREAS, the Board of Aldermen of the City of Centralia, Missouri, does find and determine that said annexation is reasonable and necessary to the proper development of the City; and

WHEREAS, the City is able to furnish normal municipal services to the area described below within a reasonable time after annexation; and

WHEREAS the Board of Aldermen of the City of Centralia, Missouri finds that it is in the best interest of the City of Centralia, Missouri and its citizens to annex the property described below.

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

SECTION 1. Pursuant to the provisions of Section 71.012 of the Revised Statutes of Missouri, the following described real estate, being in an unincorporated area, is hereby annexed into the City of Centralia, Missouri, to-wit:

The two parcels of property conveyed to Thomas Patton, by warranty deed dated October 29, 2004, and recorded in Book 2615, Page 1, Records of Boone County, Missouri, and any adjacent right-of-way of Hickman Street not already annexed to the City of Centralia, Missouri.

SECTION 2. The boundaries and limits of the City of Centralia, Missouri are hereby altered and extended so as to encompass and include the above described land lying adjacent and contiguous and compact to the existing corporate limits.

SECTION 3. The City Clerk of the City of Centralia, Missouri is hereby ordered to cause three certified copies of this Ordinance to be filed with the Boone County Clerk and three more certified copies of this Ordinance to be filed with the Boone County Assessor.

SECTION 4. The City Administrator and other pertinent personnel of the City of Centralia, Missouri are hereby authorized and directed to revise all maps, directories, drawings, plats and other appropriate documents to conform to the altered corporate limits in the City of Centralia, Missouri as herein provided.

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

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

PASSED this 18th day of August, 2014.

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Mayor Tim Grenke

ATTEST:

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City Clerk Heather Lockett

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

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Mayor Tim Grenke

ATTEST:

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City Clerk Heather Lockett

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BILL NO. \_\_\_\_\_

ORDINANCE NO. \_\_\_\_\_

A BILL TO CREATE AN ORDINANCE ENTITLED:

“AN ORDINANCE AMENDING CHAPTER 31 OF THE CENTRALIA CITY CODE RELATING TO THE ZONING OF CERTAIN LAND BROUGHT INTO THE CITY OF CENTRALIA, MISSOURI BY ANNEXATION; AND AMENDING THE ZONING MAP ACCORDINGLY.”

WHEREAS, the City of Centralia, Missouri Planning and Zoning Commission, after public hearing and consideration on July 10, 2014, voted by a vote of 6 to 0, with no abstentions, to recommend to the Board of Aldermen, in accordance with Section 31-7 of the Centralia City Code, that Chapter 31 of the Centralia City Code be amended so that the two parcels of land described in Section 1 of this ordinance when annexed into the City of Centralia, Missouri, be placed in Zone District B-2; and

WHEREAS, in accordance with Section 31-9 of the Centralia City Code, notice of a public hearing regarding the recommended amendment was given by the Board of Aldermen, stating that the hearing would be held on July 21, 2014 at 7:00 p.m. in the Council Chambers of the Centralia City Hall, said notice having been published in the June 25, 2014 issue of the Centralia Fireside Guard, a weekly newspaper of general circulation in Centralia, Missouri; and

WHEREAS, a public hearing was held at 7:00 p.m. on July 21, 2014 in the City Hall Council Chambers in Centralia, Missouri, by the Board of Aldermen, at which hearing all parties in interest and citizens were given an opportunity to be heard in relation to the recommended amendment; and

WHEREAS, no citizen(s) appeared at the hearing, and no written protest has been made to such proposed amendment.

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

SECTION 1. The following described tracts of land, comprising land recently annexed into the City of Centralia, Missouri, by Ordinance No. \_\_\_\_\_, shall be placed in Zone District B-2, per Section 31-3 of the Centralia City Code:

The two parcels of property conveyed to Thomas Patton, by warranty deed dated October 29, 2004, and recorded in Book 2615, Page 1, Records of Boone County, Missouri.

SECTION 2. That the Zoning District Map dated July 20, 1987 and adopted on that date, as provided for in Section 31-3 of the Centralia City Code, shall be amended and changed so that it will provide that the land described in Section 1 of this ordinance shall be in Zone District B-2, and such amended Zoning District Map after such changes and all previous changes shall be and is hereby adopted as the Zoning District Map.

SECTION 3. All ordinances or parts of ordinances in conflict herewith are hereby

repealed.

SECTION 4. 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 August, 2014.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

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

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

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