

AGENDA
CITY OF CENTRALIA, MISSOURI
Board of Aldermen
Recessed Meeting

Monday, May 6, 2013
7:00 p.m.

City Hall Council Chambers

- I. ROLL CALL
- II. PLEDGE OF ALLEGIANCE
- III. COMMENTS FROM CITIZENS
- IV. Authorizing Contract with Insituform Technologies USA, Inc. to Slip Line Sewer
Mains—Ordinance
Bill No. _____ Ordinance No. _____
- V. Purchasing Display Fireworks and Liability Insurance
- VI. AS MAY ARISE
- VII. ADJOURN

Public Works and Public Utilities Committee

Monday, May 6, 2013

about 7:15 p.m.

City Hall Council Chambers

- I. ROLL CALL
- II. WATER AND SEWER DEPARTMENT
 - A. Activity Report
 - B. Other
- III. ELECTRIC DEPARTMENT
 - A. Activity Report
 - B. Pad-mount Transformer Purchase
 - C. Other
- IV. PUBLIC WORKS
 - A. Activity Report
 - B. Streets
 - C. Sanitation
 - D. Stormsewer
 - E. Other
- V. AS MAY ARISE
- VI. ADJOURN

BILL NO.

ORDINANCE NO.

A BILL TO CREATE AN ORDINANCE ENTITLED:

“AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR OF THE CITY OF CENTRALIA, MISSOURI, TO EXECUTE AN AGREEMENT WITH INSITUFORM TECHNOLOGIES USA, LLC. OF CHESTERFIELD, MISSOURI TO PROVIDE CURED-IN-PLACE LINING OF SELECTED SANITARY SEWER MAINS.”

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

SECTION 1. The Mayor of the City of Centralia, Missouri is hereby authorized and directed to execute an agreement with Insituform Technologies USA, LLC, of Chesterfield, Missouri to provide cured-in-place lining of approximately 3,311 feet of sanitary sewer mains in the City of Centralia, Missouri, at the rates described in a proposal dated April 11, 2013.

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 6th day of May, 2013.

Mayor

ATTEST:

City Clerk

This ordinance approved by the Mayor this 6th day of May, 2013.

Mayor

ATTEST:

City Clerk

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17988 Edison Avenue
Chesterfield, MO 63005

Tel: (636) 530-8000
Fax: (636) 530-8701
www.insituform.com

April 11, 2013

City of Centralia
114 S. Rollins Street
Centralia, MO

Attention: Lynn Behrns
City Administrator

Project Name: Sanitary Sewer Rehabilitation – Various Locations

Insituform Technologies USA, LLC herein proposes to furnish a Proposal for all labor, materials, equipment, and services necessary to reconstruct the referenced project as follows

Assumptions and Qualifications

We have based this proposal on a nominal wall thickness for the cured-in-place pipe as shown in the price. This is based on the best available information at the time of this proposal. Existing pipe deterioration in excess of the conditions assumed, ground water loads in excess of those assumed, or other loads or conditions may increase the recommended thickness for all or portions of the work. Final recommendations may be submitted to you following the completion of the preliminary TV phase of the project. Stated prices are subject to adjustment if design changes are agreed upon.

Specific service connections will be reconnected only when written directions are received from the Owner/Prime Contractor. The Owner/Prime Contractor will indemnify and hold Insituform Technologies USA, LLC harmless from all claims arising from backups and other effects of such actions or inaction's from services not opened at the owner's request. In the event that Insituform is unable to locate or reconnect a service lateral internally, the Owner/Prime Contractor will externally reconnect the service at no cost to Insituform. Water shall be provided at no cost to Insituform Technologies, Inc. for all construction phases of this project. Insituform Technologies USA, LLC. will follow all required deposit, backflow prevention, and metering procedures.

The Owner/Prime Contractor will provide access to both ends of the line, traffic control, and point repairs if needed. Installation can be completed after point repairs and accesses to both ends are completed.

Pricing is based on a cooperative procurement contract Insituform Technologies USA, LLC has with the City of Independence, MO. This is allowed is allowed by Missouri Rev. Statute Chapter 67, Section 67.330.

Proposal Pricing

Centralia MO 2013 Rehab		Unit of	Per Bid		
Bid Item per Docs	Description	Measure	Quantity	Bid Price	Total
1	Mobilization	LS	1	\$ 3,000.00	\$ 3,000.00
2	8" CIPP MH CK-7 to MH CK-5	LF	559	\$ 24.90	\$ 13,919.10
3	8" CIPP MH CK-3 to MH CK-2	LF	478	\$ 24.90	\$ 11,902.20
4	8" CIPP MH BR-12 to MH BR-10	LF	569	\$ 24.90	\$ 14,168.10
5	8" CIPP MH BR-10 to MH BR-9	LF	362	\$ 27.30	\$ 9,882.60
6	8" CIPP MH BS-7 to MH BS-5	LF	545	\$ 24.90	\$ 13,570.50
7	8" CIPP MH BS-5 to MH BS-4	LF	307	\$ 27.30	\$ 8,381.10
				Base Total	\$ 74,823.60
Add Alternate					
8	8" CIPP MH CK-5 to MH CK-3	LF	491	\$ 24.90	\$ 12,225.90
				Total	\$ 87,049.50

1. Mobilization (Includes per diem for crew members, traffic control using cones, internal reinstatement of live service connections and performance and payment bond)
2. Confined space safe entry practices.
3. Light cleaning of the existing sewer line. If encountered ,heavy cleaning will be an additional charge of \$ 2.50 per lineal foot.
4. If protruded tap(s) are encountered , unit price of \$ 175.00 each will be charged to grid down the tap to within one inch of the inside of the main pipe.
5. One-year standard construction warranty.
6. Certificate of insurance with a standard coverage.
7. If a performance and payment bond is required, an additional charge of \$ 800.00 will apply

Owner Provided Items

1. Water at near-by hydrant source
2. Provide dump site at waster water treatment site for debris from sewer cleaning operations
3. Construction access easements

Proposal Exclusions

Not included in the prices stated in this estimate are costs associated with the items listed below. These items, if needed or found to be applicable, would be provided by Insituform Technologies USA, LLC. at your additional cost; or would be furnished by others, at your direction, at no cost to Insituform Technologies USA, LLC

- a) Manual operation of any pumping and/or metering stations.
- b) Water from fire hydrants for pressure cleaning of existing manhole walls
- c) Legal dumpsite for debris resulting from pipes cleaning.
- d) *If any hazardous or toxic materials are encountered during the project, the Owner will be responsible for the removal and disposal of the materials.*
- e) Project permits and/or local licenses.
- f) State and local sales and/or use taxes on the value of the project. If you are exempt please submit the appropriate documentation.
- g) Additional premiums for special insurance coverage(s) demanded by you or other parties particular to this project.

Insituform® Proposal –

- h) Joint grouting
- i) End seals at manhole wall
- j) Restoration (Not anticipated)
- k) Lateral work beyond internal reinstatement of laterals with robotic cutter
- l) Manhole work

Proposal Terms and Conditions

- a) Limits of Liability. In consideration of Insituform Technologies USA, LLC's agreement to maintain no less than \$5,000,000 of comprehensive general liability insurance in the form required by the Contract, Insituform Technologies, Inc.'s liability to the Owner for any matter covered by such insurance will be limited to the extent of such insurance and the Owner will indemnify and hold Insituform Technologies USA, LLC harmless from any third party claims covered by such insurance to the extent such claims exceed the limits of such insurance. Neither party shall be liable to the other for consequential damages relating to the contract. In case of conflict between this provision and any other provision in the Contract as ultimately executed, this provision shall govern and prevail.
- b) LIMITED WARRANTY. IN LIEU OF ALL OTHER EXPRESSED, IMPLIED AND/OR STATUTORY WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, CONTRACTOR AGREES TO CORRECT ANY DEFECTS IN THE MATERIALS OR SERVICES PROVIDED BY CONTRACTOR WHICH ARE BROUGHT TO THE ATTENTION OF CONTRACTOR WITHIN ONE YEAR FOLLOWING COMPLETION OF CONTRACTOR'S WORK, PROVIDED OWNER AFFORDS CONTRACTOR SUITABLE ACCESS AND WORKING CONDITIONS TO ACCOMPLISH SUCH CORRECTION.
- c) MUTUAL RELEASE OF CONSEQUENTIAL DAMAGES. Neither party shall be liable to the other for consequential damages relating to or arising out of the Contract.
- d) PROPOSAL SUBJECT TO NEGOTIATION OF OTHER STANDARD TERMS OF AGREEMENT. This proposal is subject to agreement of the parties on other terms and conditions as are customary in contracts of this nature.
- e) Quantities are estimated. Unit prices apply for actual invoice and payment.
- f) Payments are due at net within thirty days of invoice. Final payment is due within thirty days of completion of project.
- g) Monthly progress partial payments may be requested for the value of work in progress or completed, including materials secured and on site.
- h) Prices stated are in effect for thirty days from the date of this proposal. The acceptance period may be extended at the sole option of Insituform Technologies, Inc.
- i) Conflicts. In case of conflict between the provision of the aforesaid paragraphs and any other provision in the Contract as ultimately executed the provisions as set forth above shall govern and prevail.

Mr. Behrns, we thank you for this opportunity to submit this proposal. Please contact me with any questions or comments.

Offered By:

Accepted By:

Insituform Technologies USA, LLC

Gary G. Penrod <hr/> Business Development Manager

Signature

Name

Title

City

ADD ALTERNATE Yes _____ or No _____

Is this Project Tax Exempt? _____ If Yes, please provide Tax Exemption Form and, where applicable, Project Exemption Form.

Insituform® Proposal –

Does this Project require Certified Payroll? _____. Are there wage rates? _____. If yes, please provide a copy of the current wage rates.

Accepted: Insituform Technologies USA, LLC

Signed _____

Printed Name/Title _____

Date: _____

This accepted proposal constitutes a formal agreement. If you initiate a purchase order or other document, it will not be acknowledged without this attachment.

Please sign two copies and return to our office. We will then return one copy with all required signatures of authority

NOTE: Please include a copy of the current prevailing wages and Project Exemption Certificate Form 5050 filled out for this project.

Cc: Mike Forcee



Fireworks

Susan Skalinski <susan@jandmdisplays.com>
To: lynn@centrallamo.org

Thu, Apr 11, 2013 at 9:41 AM

Hello Lynn,

Attached is your 2013 fireworks proposal and the ordering paperwork. With all your bonus product the value of your display came to \$5071.80 for \$3775.

Please review all forms and if everything looks agreeable, return all paperwork to J&M.

It has been our pleasure to present the fireworks to the community of Centralia for many years. We hope you have enjoyed the shows and look forward to working with you this summer!

If you have any questions or changes just give us a call!

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Thx....Susan

Susan Skalinski
J&M Displays, Inc.
18064 170th Avenue
Yarmouth, IA 52660
PH: 800-648-3890 ext. 309
Fax 267-392-3890
susan@jandmdisplays.com

 Centralla, MO 2013 PW.pdf
2888K

J & M Displays Proposal For: City of Centralia

Fireworks price: \$3,591.10
Discount: \$566.10
Sub-total Fireworks: \$3,025.00
J&M Production: \$750.00
Total price of show: \$3,775.00

Total shell count: 298
Packing check: 80
Estimated weight in pounds: 222
Date of display: 7/4/2013
Customer number: 555

Summary of Free Items Added to Your Show

See previous pages for a listing of free items

Free items are based on the \$3,025.00 fireworks subtotal

\$461.10 Free for Multiple Year Agreement

\$269.60 Free for early pay

\$730.70 Total free

Total value of show is \$5,071.80. Your price is \$3,775.00

Free Items Summary

Proposal print 8

Please note the following comments:

Total igniters: 0

The data in this proposal is confidential, and is to be accorded confidential treatment and shall not be disclosed other than to the official representative of the organization listed on the cover, and only then when in the evaluation of this proposal. Any reproduction of the contents of this proposal, whether in whole or in part, is expressly forbidden. J & M Displays, Inc. requests that all information be safeguarded from release pursuant to any request under the Freedom of Information Law of this state or any other state or jurisdiction; as it may cause competitive disadvantage to our company. The enclosed concepts and materials are the sole and exclusive property of J & M Displays, Inc. We reserve the right to make substitutions of equal or greater value. Prices and specifications are subject to change without notice.

J & M Displays Proposal For: City of Centralia

Main Event

3 Inch Salutes

Quantity	Name	Rising Effect	Price	Total
6	Silver sparked salute with silver tail		\$7.90	\$47.40
Category shell Count: 6				\$47.40

3 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
1	Blue ring pattern		\$8.50	\$8.50
1	Green peony		\$8.50	\$8.50
1	Half sea blue peony and half brocade crown	gold tail	\$8.50	\$8.50
1	Pink peony		\$8.50	\$8.50
1	Red and blue dahlia		\$8.50	\$8.50
1	Red and blue dahlia		\$8.50	\$8.50
1	Willow with strobe pistol	gold tail	\$8.50	\$8.50
1	Glittering gold to Emerald kamuro w/ strobe pistol		\$16.30	\$16.30
1	Glittering silver to two color change, asstd		\$16.30	\$16.30
1	Glittering silver to variegated		\$16.30	\$16.30
1	Asst J of 20 diff J&M Brand Shells w/ reports W/O C		\$160.00	\$160.00
1	Asst F of 20 diff J&M Brand Shells W/O CONNECT	New	\$163.00	\$163.00
1	Asst H Of 20 diff J&M shells W/O CONNECTORS		\$163.00	\$163.00
1	Asst D of 20 diff. J&M Brand shells W/O CONNECT		\$163.00	\$163.00
Category shell Count: 90				\$757.40

3 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	Orange with silver serpents	Cylinder New	\$22.40	\$22.40
Category shell Count: 1				\$22.40

4 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
1	Brocade ring		\$16.30	\$16.30
1	Fancy willow to crackle	New crackling tail	\$16.30	\$16.30
1	Glittering willow with blue pistol	New glitter tail	\$16.30	\$16.30
1	Half glittering willow half light blue peony	New rising whistle	\$16.30	\$16.30
1	Multi-color comets		\$27.60	\$27.60
1	Red and blue dahlia with silver bees		\$27.60	\$27.60
1	Red gamboge to color		\$27.60	\$27.60
1	Red to dark to blue		\$27.60	\$27.60
1	Asst D of 20 diff J&M Brand shells W/O CONNECT	mixed tails	\$320.00	\$320.00
1	Asst F of 20 diff J&M Brand shells W/O CONNECT		\$320.00	\$320.00
1	Asst I of 20 diff J&M Brand shells W/O CONN (Low		\$320.00	\$320.00
Category shell Count: 68				\$1,135.60

4 Inch Special Effect shells

Quantity	Name	Rising Effect	Price	Total
1	Gold waterfall		\$34.70	\$34.70
1	Happy face pattern		\$34.70	\$34.70
1	Red and blue with whistles	Cylinder	\$34.70	\$34.70
Category shell Count: 3				\$104.10

J & M Displays Proposal For: City of Centralia

Main Event

5 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
1	Chrysanthemum to lemon wave with pink pistil		\$24.90	\$24.90
1	Glittering willow waterfall		\$24.90	\$24.90
1	Glittering willow with red and blue dahlia pistils		\$24.90	\$24.90
1	Asst H of 15 diff J&M Brand Shells W/O CONNECT		\$366.00	\$366.00
1	Asst V of 15 diff J&M Brand shells W/O CONNECT	mixed tails	\$366.00	\$366.00
Category shell Count: 33				\$806.70
Section shell Count: 201				\$2,873.60

Finales

3 Inch Finales

Quantity	Name	Rising Effect	Price	Total
7	Color and report finale 10 shot with tails		\$102.50	\$717.50
Category shell Count: 70				\$717.50
Section shell Count: 70				\$717.50

Miscellaneous

Ignition Items

Quantity	Name	Rising Effect	Price	Total
6	Fireworks port fire 30 minute		\$0.00	\$0.00
Category shell Count: 0				\$0.00
Section shell Count: 0				\$0.00

Free 8% for early payment

3 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	Blue with whistles	<i>Cylinder New</i>	\$22.40	\$22.40
1	Charcoal Glittering Crossette	<i>Cylinder New</i>	\$22.40	\$22.40
1	Green strobe		\$22.40	\$22.40
1	Lemon strobe		\$22.40	\$22.40
Category shell Count: 4				\$89.60

5 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
1	Glitter crossette		\$45.00	\$45.00
1	Glitter rays with pistil - assorted	flower crown tail	\$45.00	\$45.00
1	Gold willow to silver glitter two layer ring		\$45.00	\$45.00
1	Magnetic white with pistil - assorted		\$45.00	\$45.00
Category shell Count: 4				\$180.00
Section shell Count: 8				\$269.60

**J & M Displays Proposal For:
City of Centralia**

Free 15% for Multiple Year Agreement

3 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
2	Strobe w/ ring assorted			
2	White flashing willow	silver tail	\$16.30	\$32.60
Category shell Count: 4				\$65.20

3 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	Orange strobe		\$22.40	\$22.40
1	Pink and Lemon with Silver serpents	Cylinder New	\$22.40	\$22.40
1	Purple and Orange + Silver serpents	Cylinder New	\$22.40	\$22.40
1	Red and blue with silver serpents	Cylinder New	\$22.40	\$22.40
1	Red and blue with whistles	Cylinder New	\$22.40	\$22.40
1	Red wave with reports	Cylinder New	\$35.50	\$35.50
Category shell Count: 6				\$147.50

4 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
1	Green & Purple dahlia w/ gold strobe	gold tail	\$27.60	\$27.60
1	Green to dark to purple		\$27.60	\$27.60
1	Pink & lemon dahlia		\$27.60	\$27.60
1	Rainbow colored dahlia with glittering pistil		\$27.60	\$27.60
1	Rainbow crossette		\$27.60	\$27.60
1	Red Coco Crossette		\$27.60	\$27.60
1	Snail pattern		\$27.60	\$27.60
1	Spiral ring pattern	New	\$27.60	\$27.60
1	White flashing willow		\$27.60	\$27.60
Category shell Count: 9				\$248.40
Section shell Count: 19				\$461.10

**ACTIVITY REPORT
WATER DEPARTMENT
APRIL 2013**

- Installed 68' of 8" pipe under Switzler / Pratt for future use
- Raised manhole to grade at Clayton / Tarr
- Raised manhole to grade at Mayes Meadow
- Raised manhole to grade at Bradford between Barnes and Whitman
- Raised manhole to grade at N. Barr / Railroad
- Found and raised lamphole at Mayes Meadow
- Ran sewer jetter and camera in Wilson / Hickman sewer to verify manhole location
- Ran sewer camera in sewer main on Hwy. 22 / N. Rollins to find manhole
- Ran camera and jetter through sewer at Porter to find manhole – none in middle
- Reset meter radios after snow in lids on meter wells
- Took bac t samples to Mexico twice
- Collected and sent in WET test to State for analysis
- Flushed sewer main at Lakeview / Allen to clean
- Made water tap and ran service at 915 Mystic Drive
- Made water tap and ran service at 509 Adams
- Made water tap and ran service at 901 Hampton
- Met with resident at 609 Hawthorne about leak on their side
- Replaced leaking key valve at 805 S. Rollins
- Assisted Ozark Applicators with tower maintenance
- Used vac trailer at 914 Hampton to reset meter jar and straighten meter yoke for sprinkler system
- Met with Marty Bowne about suction pipe concern at his pond
- Changed 11 bad radios on meters
- Met with Sunset Gardens manager and plumber about individual meter shut offs for each apartments
- Shut off water at 611 Tidball due to leak
- Cut off water services at three houses to be demolished
- Tried loaner backhoe from Hendersons to get opinion from operators
- Replaced broken water meter lid at AJ's Collision
- Used vac trailer at Friendship Church building to reset new meter jar
- Called to check sewer manhole at Barr / Singleton – ok
- Checked for infiltration during rainfall periods
- Met with resident at 637 Meadowlark Lane on sewer backup in basement
- Pulled pumps at Fountain Road twice
- Met with resident at 822 S. Central about utility conflicts on planting trees
- Repaired west line at top overland flow field – coupling came off, added restraint

- Framed sidewalk at 4-plex on N. Hickman from moving services
- Hauled rip-rap to N.E. Lagoon by discharge pit
- Hauled rock to roads around N.E. Lagoon
- Disconnects for nonpayment
- Read 32 meters that were missed for office use
- Cleaned primary basin at Water Plant
- Sprayed at lift stations, overland flow fields, Plant for weeds

ELECTRIC DEPT.
APRIL 2013 ACTIVITY REPORT

1. Hauled brush/yard waste as necessary
2. Hauled/chipped brush around town during cleanup week
3. Repaired streetlights: Ash/Mitchell, Alco/Green, Poage/Jefferson, Jenkins/Bruton, 124/Gano Chance
4. Repaired security lights: Stowers' Trucking
5. Trimmed trees: 712 S. Allen, 330 S. Allen
6. Removed four trees along Switzler between Pratt and Howard Burton for street project
7. 619 Green St – Pole 6091, hung 25 kVA CSP transformer #2081
8. Pulled two old poles and filled holes along E. Lakeview
9. Repaired hydraulic hose on mini excavator
10. Checked pole mount transformers around town for I.D. numbers for GIS data
11. Replaced relay in LTC cabinet at Wilson St Substation
12. Repaired underground wire feed to southbound 20MPH light @ Jefferson/Railroad near CBMS
13. Removed two pine trees at cemetery
14. Removed tree at 220 S. Adams
15. Checked I.D. numbers, installed warning stickers and padlocks on pad mount equipment around town
16. 117 Sunset – disconnected/reconnected service for electrician to repair service mast
17. Disconnected service at old Dairy Queen for demolition
18. Repaired flag pulley at Bicentennial Park
19. Repaired battery charger for warning siren at City Hall
20. 322 E. Sims – spliced service drop mid-span, replaced connectors at pole, customer breaker under meter would not reset. Customer replaced disconnect under meter.
21. 612 E. Booth – raised service drop for better clearance over backyard and replaced connectors at weather head
22. 406 Coulter – disconnected service for demolition of house
23. 431 S. Rollins – dropped wire to street light for contractor to remove tree, strung wire back up after removal
24. Trenched across Switzler St between Pratt and Howard Burton, installed conduits for future power, phone, and CATV
25. 217 Southwest Circle – disconnected/reconnected service for roofer to replace flashing around service mast
26. 628 N. Hickman - dropped wire to street light for contractor to remove tree, strung wire back up after removal
27. Cobblestone Lake Estates – straightened transformer pads (5)

5/6/2013

POWER & LIGHT DEPT.

Pad Mount Transformer Bid

ITEM	QTY.			Arkansas Electric					
		Each	Extend	Each	Extend	Each	Extend	Each	Extend
25kVA 120/240 Volt	10	0.00	\$ -	1185.00	\$ 11,850.00	0.00	\$ -	0.00	\$ -
50kVA 120/240 Volt	10			1440.00	\$ 14,400.00				
				Quoting Ermco units Dyersburg, TN Delivery: 8 - 10 weeks					
				Arkansas Electric Little Rock, AR					
TOTAL			\$ -		\$ 26,250.00		\$ -		\$ -

STREET & SANITATION DEPARTMENT

April 2013 Activity Report

- 👉 Daily trash routes
- 👉 Weekly cardboard and bi-weekly curbside recycling routes
- 👉 Hauled off 4 loads of plastic to Ryan Ent. in Millersburg
- 👉 Removed snowplow and spreader from dump truck and put tailgate back on
- 👉 Went and got load of cold patch and patched potholes around town
- 👉 Hauled off 1 load of recycling to Civic Recycling in Columbia
- 👉 Spent 2 days finishing up park house demo : capped the sewer, busted up and hauled off concrete slab, hauled in several loads of dirt and spread, and spread some rock and fixed the driveway
- 👉 Assembled and delivered 5 trash carts to city residents
- 👉 Bladed s. Columbia, Ivy, Randolph, and Campbell
- 👉 Dug up and removed 5 stumps on Switzler and hauled in some dirt to fill the holes
- 👉 Hauled and spread 3 loads of rock on Randolph rd
- 👉 Met and talked with several residents about culverts and drainage
- 👉 Added rock and smoothed up several shoulders, driveways, and alleys
- 👉 Cleaned up the shop
- 👉 Did lots of locates this month
- 👉 Spent several days working on drainage around town this month
- 👉 Used the street sweeper and cleaned out storm sewer inlets all over town
- 👉 Hauled off brush from drop off site to the landfill
- 👉 Swept parking lots at the park where we piled snow, and swept all the curbed streets in town
- 👉 Pushed the brush pit, piled compost, and piled up debris pile at the landfill several times
- 👉 Hauled off 4 loads of bricks from 105 Allen left in alley beside Angells Western Wear
- 👉 Built the forms for 5 storm sewer inlet boxes for Switzler st project
- 👉 Held the annual spring cleanup (11 dumpsters/38.54 tons of trash)
- 👉 Used the backhoe to clean logs off of the end of culverts on Randolph rd
- 👉 Cut off the end of mashed culvert on Gano
- 👉 Serviced and cleaned one pickup truck, the 1 ton truck, the loader, and the grader
- 👉 Did maintenance on the dozer, backhoe, trash trucks, and mower tractor
- 👉 Had Special Road District haul us 3 loads of 2" rock that we put at the back gate of the landfill and smoothed up
- 👉 Loaded 1 truck with mulch
- 👉 Took out loaner dumpsters several times
- 👉 Formed and poured sidewalk on n. Hickman, and several broken curbs
- 👉 Dug out and set 20' of 12" plastic pipe on Sims st. for homeowner
- 👉 Hauled 3 loads of fill dirt to S&D Repair to make a bigger parking area
- 👉 Replaced several faded signs around town, and straightened lots of signs
- 👉 Dug out and patched back street cuts: 1 on Howard Burton, 2 on Poage, 1 on Wilson, 1 on Sims, 1 on Pool, 1 on Central, 1 on Adams, and put extra in rut on landfill rd