

AGENDA
CITY OF CENTRALIA, MISSOURI

Board of Aldermen

Recessed Meeting

Monday, June 2, 2014

7:00 P.M.

City Hall Council Chambers

- I. ROLL CALL
- II. PLEDGE OF ALLEGIANCE
- III. JOINT APPOINTMENT OF NEW CITY ADMINISTRATOR AND JULY 7, 2014 EFFECTIVE DATE OF JOINT APPOINTMENT
- IV. SETTING SALARY FOR NEW CITY ADMINISTRATOR
Bill No. _____ Ordinance No. _____
- V. PROPOSING CHANGE OF FAIRGROUNDS ROAD STREET NAME-RESOLUTION
Bill No. _____ Resolution No. _____
- VI. AS MAY ARISE
- VII. ADJOURN

Public Works and Public Utilities Committee

Monday, June 2, 2014

about 7:10 P. M.

City Hall Council Chambers

- I. ROLL CALL
- II. PLEDGE OF ALLEGIANCE
- III. COMMENTS FROM CITIZENS
- IV. WATER AND SEWER DEPARTMENT
 - A. Activity Report
 - B. Manhole Rehabilitation
 - C. 12" Insert Valve Purchase
 - D. Farmer's Irrigation Pivot Repairs
 - 1. Primer Pump
 - 2. Pivot Drives
 - 3. Tires
 - D. Other
- V. PUBLIC WORKS
 - A. Activity Report
 - B. Streets
 - 1. Road Salt Purchase
 - C. Sanitation
 - D. Stormsewer
 - E. Other
- VI. ELECTRIC DEPARTMENT
 - A. Activity Report
 - B. Street Light Poles and Fixtures
 - C. Other
- VII. OTHER
- VIII. AS MAY ARISE
- IX. ADJOURN

BILL NO. _____

ORDINANCE NO. _____

A BILL TO CREATE AN ORDINANCE ENTITLED:

“AN ORDINANCE TO FIX THE COMPENSATION OF A CERTAIN EMPLOYEE OF THE CITY OF CENTRALIA, MISSOURI.”

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

SECTION 1. The compensation of a certain employee of the City of Centralia, Missouri is hereby fixed and established by ordinance, as follows:

- (A) The salary of new City Administrator _____, shall be \$70,000.00 per year, payable at the rate of \$2,692.31 per bi-weekly pay period, plus \$300.00 per month allowance for the use of a personal vehicle, payable with the last paycheck of each month.

SECTION 2. The compensation for the employee established in Section 1 of this ordinance shall be effective July 7, 2014 at 7:00 a.m.

SECTION 3. All ordinances or parts of ordinances in conflict herewith are hereby repealed, except for Section 1 (D) of Ordinance Number 2449 as it relates to the salary of current City Administrator Lynn P. Behrns.

PASSED this 2nd day of June, 2014.

Mayor

ATTEST:

City Clerk

This ordinance approved by the Mayor this 2nd day of June, 2014.

Mayor

ATTEST:

City Clerk

BILL NO.

RESOLUTION NO. R-14-6

A BILL TO CREATE A RESOLUTION ENTITLED:

“A RESOLUTION OF THE CITY OF CENTRALIA, MISSOURI PROPOSING TO CHANGE THE NAME OF FAIRGROUNDS ROAD TO FAIRGROUND STREET.”

WHEREAS, the Board of Aldermen of the City of Centralia, Missouri deems it necessary and beneficial to change the name of a certain street, Fairgrounds Road, in response to a request of the Columbia/Boone County Joint Dispatch Center and the City Administrator; and

WHEREAS, Section 30-8 of the Centralia City Code requires that a resolution of the Board of Aldermen of the City of Centralia, Missouri proposing to change the name of a city street be published at least one week in some newspaper published in the City of Centralia; and

WHEREAS, Section 30-8 of the Centralia City Code authorizes the Board of Aldermen of the City of Centralia, Missouri to change the name of a city street after such publication if such proposed change of name is not objected to in writing within four weeks of said publication by a majority of the resident owners living along the affected street.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF CENTRALIA, MISSOURI, that the Board of Aldermen of the City of Centralia, Missouri declares it necessary to change the name of Fairgrounds Road to Fairground Street and therefore proposes to make such street name change after the requirements of Section 30-8 of the Centralia City Code have been met.

BE IT FURTHER RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF CENTRALIA, MISSOURI, that this resolution be published in the Centralia Fireside Guard for one week.

PASSED AND APPROVED this 2nd of June, 2014.

Mayor Tim Grenke

ATTEST:

City Clerk Heather Lockett

G:\LYNN\ARCIVE14\StNameChange.res

**ACTIVITY REPORT
WATER DEPARTMENT
MAY 2014**

- ◆ Flushed sewer main down Early and ran camera for condition
- ◆ Flushed culverts for the City of Hallsville - 3 Hours
- ◆ Assisted street department pour sidewalks in square
- ◆ Reset fence post around lime ponds and re-installed fence all the way around
- ◆ Assisted street department pour sidewalk at Head / Walnut
- ◆ Changed bad key valves at 708 Sappington, 233 Adams, 217 Reed, 816 Tidball, 618 Sappington
- ◆ Changed out meter services at 413 Coulter, 307 W. Lakeview, 120 W. Barnes, 703 Porter, 539 Tidball
- ◆ Made new water tap at 619 Pool street
- ◆ Updated meter service at 324 N. Collier for new house
- ◆ Installed new (repaired) meter at N.E. lagoon pump house
- ◆ Met with Midwest Cementious on manhole repair at Head / S. Howard Burton
- ◆ Assisted with sewer repair and inspection at 441 S. Jefferson
- ◆ Met with resident at 111 S. Hickman on leak on his side and instructed of responsibility
- ◆ Moved excess lime and piled at overland flow field
- ◆ Repaired leak on 4" meter at Chances on Howard Burton
- ◆ Mowed at Water Plant, Overland Flow Field, Lift stations
- ◆ Checked odor complaint in drinking water at 101 Sunset- ok, flushed hydrants on both sides of residence
- ◆ Set out chairs at cemetery directory for Holiday
- ◆ Made contact & located water and sewer mains and services at Kelly Ct. to check concrete concerns
- ◆ Raised meter jar to grade at new Lacrosse Lumber and set meter
- ◆ Straightened meter jar at Hampton - new house (Matt Smith)
- ◆ Set out meter hookups and covers for Anchor Fest and added valves on hydrants
- ◆ Changed out meter service at 537 S. Rollins
- ◆ Assisted resident at Lot 56 Tidball's identify leak and repair
- ◆ Updated Emergency Response Plan for DNR
- ◆ Put patch around manhole on W. Lakeview / Green to quiet manhole lid rattling
- ◆ Called out to house setting vacant repair meter - bottom plate
- ◆ Checked sewer manhole at 637 Meadowlark for blockage - ok
- ◆ Continued to change out bad radios on meters
- ◆ Called out to 526 S. Collier to shut off water due to leak
- ◆ Met with 312 S. Jefferson to identify leak on her side
- ◆ Dirt work, seed, and straw on Rt. C (Jake Brooks)
- ◆ 11 disconnects for nonpayment
- ◆ 17 readings for office use
- ◆ Read all utility meters for office billing

MCR ENTERPRISE, LLC

Manholes * Lift stations * Cisterns * Retaining walls
 Line cleaning * Root cutting * TV Inspection

Roy 636.232.5624
 Web: mcrehab.com
 Email: Info@mcrehab.com

Date Prepared: 5/30/2014

Prepared for:

Mike Forsee
 City of Centralia, MO

Free Estimates * OSHA Compliant * Insured

Summary of Work to be done: Lining of manholes.

Item/Description	Cost
Labor and materials for the cleaning, preparation, and lining of manhole at intersection of Howard Burton Ave and Head Str.	
Labor and materials for the cleaning, preparation, and lining of manhole In backyard between fences.	
Thank you for the opportunity & Please call with any questloins.	
Estimated cost	\$3,100.00

Run Date 4/15/14

HD SUPPLY WATERWORKS, LTD.

Entered by: TJS

CITY OF CENTRALIA
 114 S ROLLINS ST
 CENTRALIA MO 65240
 Telephone: 573-682-2139
 Fax: 573-682-5956

COLUMBIA MO
 601 Big Bear Blvd
 Columbia MO 65202
 Telephone: 573-442-4450
 Fax: 573-875-0822

Attention: MIKE FORSEE

4/15/14 Bid ID: 3794282 12" INSERTA VALVE

Page 1

Line	Quantity	Sell Per	Description	Net Price	Extended Price
10	1	EA	12" INSERTA VALVE ON TRANSITE	9,850.00	9,850.00

SEE ATTACHED CONTRACT FOR
 TERMS AND CONDITIONS

PRICING GOOD FOR 30 DAYS FROM
 OUR BID DATE.

THANK YOU FOR THE OPPORTUNITY
 TO WORK WITH YOU ON THIS
 PROJECT.

TIM SCHADE
 HD SUPPLY WATERWORKS

LOCAL SERVICE, NATIONWIDE

Subtotal:	9,850.00
Tax:	.00
Bid Total:	9,850.00

Nebraska Irrigation, Inc.

ATT Mike

Quote

P.O. Box 1023 911 23rd St. East
 Columbus, NE 68602-1023
 ph: 402-564-1514 fax: 402-563-2792

Quote ID: Q14829
 Revision: 1
 Page: Page 1 of 1

Bill To : C2785 City of Centralia 114 S RollinsCentralia, MO 65240 USA	Ship To : City of Centralia 114 S Rollins Centralia, MO 65240 USA
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Quote Date: 5/28/2014	Currency Typt : USD
Expir. Date:	AR Terms: Net 30
Contact:	

Line	Item ID	Item Description	Req Qty	Unit Price	Extra Charges	Extended Price
1	62034	Gm NI Durst .75 Hp 34/28 Rpm 1.5 Amp Helical	36.00EA	\$444.62	\$0.00	\$16,006.32
2	610103	Gearbox Durst 50:1 N/T D/In Extreme HD 13 Hole w/ NI Trackseal	36.00EA	\$375.54	\$0.00	\$13,519.44
3	46046	Primer Protek Powered 1/2"Hp A0 120V	1.00EA	\$2,379.50	\$0.00	\$2,379.50
Total:						\$31,905.26
Sales Tax:						\$0.00
Estimated Ship Charges:						\$0.00
Total Extended Price:						\$31,905.26

Thankyou
 Warren

Special Instructions:

Reply Reply to all Forward | X | Close | Help

From: Heather Lockett

Sent: Wed 5/28/2014 11:23 AM

To: Water Department

Cc:

Subject: Tablet Information

Attachments:

[View As Web Page](#)

Here is the information I was give from US Cellular regarding adding the tablet or iPad with a data plan through US Cellular:

- Monthly Connection charge would be \$10.00
- Monthly Data Charges are: \$10 – 1 GB, \$20 – 2 GB, \$30 – 4 GB. *Each additional 2 GB beyond 4 GB would cost \$10.*
- iPad Air:

\$629 16 GB

\$729 32 GB

\$829 64 GB

\$929 128 GB

- Samsung Note 10.1:

\$640 16 GB – includes a micro SD slot to add additional memory

Heather Lockett

City Clerk

City of Centralia

114 S Rollins

Centralia, MO 65240

(573) 682-2139

STREET & SANITATION DEPARTMENT

Activity Report for May 2014

1. Daily trash collection
2. Weekly cardboard and bi-weekly curbside recycling
3. Had 1 double trash route this month
4. Hauled off debris pile at the street dept. lot out to the old landfill
5. Did 44 locates this month
6. Swept streets around town
7. Went and got load of cold mix and started patching potholes
8. Tore out and formed and poured 125' of sidewalk on Heads street
9. Hauled 4 loads of mulch to city park
10. Hauled 2 loads of dirt to city park where we tore down house to level up area
11. Mowed ditches
12. Sign work: Replaced 4 faded stop signs, replaced 4 faded no parking signs, put up street name sign at Booth/ Jefferson that was knocked down from accident, straightened lots of signs, replaced several faded street name signs, and installed new sign post at Wilson/Columbia that was run over
13. Put some rip-rap along ditch bank on s. Jefferson in 2 areas to stop erosion
14. Replaced water pump on the street sweeper
15. Hauled off 2 loads of plastic to Ryan Ent. in Millersburg
16. Worked on drainage around town
17. Took out the loaner dumpsters several times
18. Moved the Santa house out to the landfill
19. Hauled off tree limbs from storm damage
20. Met with several residents about culverts and drainage concerns
21. Moved and placed 18 boulders around the tear drop at the city park
22. Assembled and delivered 3 trash carts to city residents
23. Got load of trash carts and 2yd dumpsters and put into the storage sheds
24. Added gravel and smoothed up several alleys and shoulders
25. Hauled off 2 loads of recycling to Civic Recycling in Columbia
26. Bladed s. Columbia, Ivy, Campbell, Randolph, and landfill roads
27. Replaced 2 batteries in the street sweeper
28. Spent about 6 days painting pavement markings
29. Had Braik Brothers come in and spent 3 days grinding up the brush pit with assistance from the electric dept.
30. Cut ditch in alley beside 312 s. Jefferson at the request of the homeowner
31. Cut ditches and bladed alley beside 308 w. Singleton at the request of the homeowners
32. Tore out old chance boom and set 20' of 15" metal culvert at 621 e. Southgate for the homeowner
33. Dug out and added 14' of 10" metal culvert to the existing driveway at 714 Porter
34. Trimmed tree limbs blocking signs and hanging over sidewalks
35. Hauled barricades to the city square for the Anchor Festival
36. Loaded 1 dump truck with mulch

**ELECTRIC DEPT.
MAY 2014 ACTIVITY REPORT**

1. Hauled brush/yard waste – 4 days
2. Re-reads – 26
3. Total monthly readings – 49
4. Total monthly locates – 65
5. Removed trees - 401 S Rollins
6. Hauled brush around town – 3 days
7. 500 W Rodney Griffin – replaced bad anchor
8. Repaired street lights – Howard Burton/Early, Hwy. 124 (4), Downtown (1), Sneed /Collier, Railroad/Allen, Gano Chance/Central, 603 N Allen, 100 block of W. Sneed
9. 420 S. Allen – Repaired overhead duplex feeding street light
10. 420 S. Allen – Replaced 100W cobra head fixture
11. Kelli Ct – Pulled secondary wire from transformer to pedestal at end of cul-de-sac and wire to street light, made connections and energized street light
12. Mowed @ shop and WSS – 5 times
13. Cleaned up wood from tree removal at 230 S. Hickman
14. East City Park – dirt work and planted grass seed on trench for light at North Shelter
15. Dirt work @ CHS/Rollins easement, planted grass seed on main trench
16. Lacrosse Lumber – Set 75kVA three-phase pad mount transformer, pulled three-phase primary wire from sector cabinet to transformer, terminated wire and tested, ready to energize, Installed metering accessories onto transformer
17. Washed truck 32
18. Clayton – traveled to KC for apprentice training, Bucket & Digger Truck Operation
19. Repaired and reprogrammed various meters – 3 @ CBMS, Street Barn, Well 3, Well 6, 124 N. Allen
20. Water Plant fence posts – assisted with removal of old and installation of new
21. 211 S Barr - Disconnected service for demolition
22. Removed Christmas lights from City Hall
23. 1222/1224 Remington – pulled wire and connected new services
24. Met with Bob Reeves regarding school's radio system and the possibility of putting an antenna on a City tower
25. 409 S Maple – strung one span of primary, wire hung transformer on new pole to serve two new houses and one existing house at Booth/Maple area
26. 603 N Allen – storm damage, reinstalled house insulator and service drop knocked down by tree limb
27. 522 N Lee – removed small tree limb from primary line

28. 814 Chris Ct – installed temp service for new house construction
29. 619 S Central – pulled old pole, filled hole, cleaned out around culvert
30. Met with Asplundh to schedule tree work
31. Alco/Central – delivered new pole (riser pole for Central/COLT project), set pole and anchor, tied existing lines to pole
32. 13 Leabrook – delivered new pole for replacement, set pole, transferred primary and transformer
33. Pumped out moat at @ WSS
34. Installed pigtail for generator operation at City gas pumps
35. Repaired broken attachment bolt on Bobcat 84
36. Moved decorative street light from Railroad St to Jefferson and Booth
37. 9 Leabrook – checked service, tightened screws in meter base
38. Pushed up brush with dozer for Breik Brothers to grind into mulch - 4
39. Pulled CATV wire @ City Hall
40. 918 Kelli Court – pulled wire and connected new permanent service, disconnected temp service
41. Assisted Mid-Mo Waste Management with cleanup of tires @ old Forrest Chevy – 5 days
42. Replaced blown fuses at Centralia Golf & Social Club
43. 725 S. Central – installed anchor and guy wire to prepare for underground upgrade to area
44. 13 Leabrook – replaced transformer (primary coil bad)
45. Installed new tow hitch on truck 27
46. 1009 Hampton – pulled wire and connected new UG service
47. 601 Green – pulled wire for UG service, did not connect
48. 619 Pool – pulled wire for UG service and connected UG service
49. Repaired hydraulic hose on Bobcat
50. Attended MPUA Lineworker Committee meeting
51. Anchor Fest – set outlet boxes, installed outlets for stage next to Ritchie's
52. Pulled four poles – 444 S Coulter, 608 Tarr, 611 Pool, hauled to old landfill area, filled holes
53. Repaired meters – 317 W. Clark, Well #6
54. 615 S Pool – connected temp service
55. Activity Report and bid tab completed for Monday night's meeting

06/02/13

**CITY OF CENTRALIA, MO
POWER & LIGHT DEPT.**

Decorative street light material bid tab

ITEM	QTY.		Fletcher/Reinhardt	Butler Supply	
316-14 BLK 2	3	\$ -	1029.00 \$ 3,087.00	1014.00 \$ 3,042.00	\$ -
2100 Series 150 W fixture	1	\$ -	648.00 \$ 648.00	595.00 \$ 595.00	\$ -
Victorian 250 W fixture	1	\$ -	851.00 \$ 851.00	906.00 \$ 906.00	\$ -
		\$ -	\$ 4,586.00	\$ 4,543.00	\$ -
			Bridgeton, MO	Mexico, MO	