

AGENDA
CITY OF CENTRALIA, MISSOURI
Board of Aldermen
Recessed Meeting
Monday, October 3, 2016
7:00 P. M.
City Hall Council Chambers

- I. ROLL CALL
- II. PLEDGE OF ALLEGIANCE

- III. ACTION AGENDA
 - A. Finance – None Scheduled
 - B. Permits and Licenses – None Scheduled
 - C. Legal –
 - 1. Authorizing the Mayor and City Clerk of Centralia, Missouri to enter into a contract to provide solid waste services to the City of Centralia, Missouri from October 10, 2016 until October 31, 2021. – Ordinance.
Bill No. _____ Ordinance No. _____

 - 2. Authorizing the Mayor of Centralia, Missouri to enter into an agreement with the chosen law firm for temporary general legal services and to serve as City Attorney for the City of Centralia, Missouri – Ordinance
Bill No. _____ Ordinance No. _____
 - D. Purchasing – None scheduled

- IV. AS MAY ARISE
- V. ADJOURN

(See page 2 of 2)

AGENDA
CITY OF CENTRALIA, MISSOURI
Board of Aldermen
Public Works and Public Utilities Committee
Monday, October 3, 2016
Approximately 7:20 P. M.
City Hall Council Chambers
(Immediately following Meeting of the Board of Aldermen)
City Hall Council Chambers

- I. ATTENDANCE
- II. COMMENTS FROM CITIZENS
- III. ELECTRIC DEPARTMENT
 - A. Activity Report
 - B. Generation
 - C. Distribution
 - D. Other
 - 1. MPUA energy efficiency study
- IV. WATER AND SEWER DEPARTMENT
 - A. Activity Report
 - B. Water
 - C. Sewer
 - D. Other
- V. PUBLIC WORKS
 - A. Activity Report
 - B. Streets
 - 1. Sidewalk update (Motion needed)
 - C. Sanitation
 - 1. Review of changes to trash and recycling collection
 - D. Storm sewer
 - E. Other
- VI. OTHER
- VII. AS MAY ARISE
- VIII. ADJOURN

BILL NO. _____

ORDINANCE NO. _____

A BILL TO CREATE AN ORDINANCE ENTITLED:

“AN ORDINANCE AUTHORIZING THE MAYOR AND ORDINANCE CITY CLERK OF THE CITY OF CENTRALIA, MISSOURI TO ENTER INTO A CONTRACT WITH DAYNE’S WASTE SERVICE OF MARTINSBURG, MISSOURI, TO PROVIDE SOLID WASTE SERVICES TO THE CITY OF CENTRALIA, MISSOURI FROM OCTOBER 10, 2016 UNTIL OCTOBER 31, 2021

WHEREAS: Dayne’s Waste Service was selected through a competitive Request for Proposal process to provide residential and commercial trash and recycling services for the City of Centralia, Missouri:

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

SECTION 1. The Mayor and the City Clerk of the City of Centralia, Missouri are hereby authorized to execute an agreement with Dayne’s Waste Services of Martinsburg, Missouri to provide solid waste services to the City of Centralia, Missouri for the a period commencing Monday, October 10, 2016 and terminating October 31, 2021 unless extend as provided for in the contract.

SECTION 2. The terms and conditions shall be as generally described in “Exhibit A” the attached document.

SECTION 3. This ordinance shall take effect and be in full force and effect from and after the date of its passage and approval.

PASSED this 3rd day of October, 2016.

Tim Grenke, Mayor

ATTEST:

Heather Russell, City Clerk

This ordinance approved by the Mayor this 3rd day of October, 2016.

Tim Grenke, Mayor

ATTEST:

Heather Russell, City Clerk

CONTRACT - SOLID WASTE COLLECTION AND DISPOSAL

THIS AGREEMENT, entered into this _____ day of _____, 2016, by and between the CITY OF CENTRALIA, MISSOURI, hereafter referred to as the City or the First Party, and DAYNE'S WASTE DISPOSAL, INC., hereafter referred to as Dayne's or Second Party, for the purposes of solid waste pickup in the City of Centralia, Missouri.

WITNESSETH:

1. Second Party hereby agrees to furnish all labor, materials, and equipment required for the orderly, scheduled pickup of trash and solid waste in the City of Centralia, Missouri. Second Party agrees with First Party that said trash pickup shall be scheduled so that solid waste shall be picked up once per week at each residence on a five-day schedule and as scheduled for commercial within the service area.

2. Scheduled special pickups for residential customers include weekly curbside bulky and appliance cleanups. Appliances that contain Freon, or other refrigerant, must have proper paperwork attached that certifies the unit meets DNR requirements for recycling of the unit. Bulky items/appliances are limited to one item per household per pickup. Items not accepted are tires, oil, batteries, paint, auto parts, animals and hazardous waste or any other item banned from landfill or transfer station. Any C&D (construction and demolition) waste would require a container and would need to be set up through First Party for an additional fee. All items must be bundled, bagged or boxed, no longer than 4ft in length, and curbside.

3. First Party agrees to publish as needed in the Centralia Guard a listing of all holidays observed by the hauler along with a notice of an alternate schedule for collection. Christmas is the only holiday that employees of Dayne's Waste Disposal, Inc. do not work. It is the intent of this Agreement that the occurrence of said holiday shall not excuse the said Contractor from making collections from each residential or commercial unit.

4. The term of this Contract shall begin on the 10th day of October, 2016, and shall terminate on the 31st day of October 2021, except however, that this Contract shall be renewed for additional one (1) year periods unless the City or the contractor gives ninety (90) days written notice prior to that expiration of the term herein or any extension thereof, that it is the desire not to renew the Agreement. If no such written notice is given, then the Agreement shall be automatically extended for said additional one (1) year periods with an annual increase of 2.5% on everything. This Contract shall not be assignable or transferable by Contractor nor shall any services be performed by a subcontractor without the consent in writing of the City. This Contract is all inclusive and applies to all houses, commercial and any rear load or roll-off containers set in town.

5. The parties agree that the service charge to be levied by Second Party will be at the rate of \$10.15 per resident per month and senior accounts will be \$9.64 (5% discount) per month for the first year for residential standard trash and recycling service. There is no limit on household trash, however trash must be generated from the house it is being picked up from and trash containers over 44 gallons must be bagged only (no loose trash) and not exceed 50lbs. Pricing for any additional curbside bulky or appliance item in addition to the one per residence that is allowed per pickup will be charged a rate of \$7.50 per item.

Recycling will be picked up on the 1st & 3rd Friday of every month, beginning November 4, 2016. Recycling must be separated into two categories, paper/fibrous materials and then plastics, cans and all other recyclable materials, bagged and curbside on the Thursday evening prior to said pickup days. Recycling must be clearly marked and not sitting with regular trash. The City and Dayne's will work together with the recycling vendor to deliver materials to the recycling vendor that are acceptable for recycling.

Commercial dumpster pricing:

# of collections per week:	<u>1x</u>	<u>2x</u>	<u>3x</u>	<u>4x</u>	<u>5x</u>	<u>6x</u>
Trash bags	\$15	\$20	----need a container----			
96-gallon cart	\$20	\$25	----need a container----			
1yd	\$28	\$48	\$68	\$88	\$108	\$128
2yd	\$35	\$70	\$95	\$130	\$165	\$200
3yd	\$60	\$90	\$120	\$150	\$180	\$210
4yd	\$70	\$115	\$160	\$205	\$250	\$295
6yd	\$90	\$140	\$190	\$240	\$290	\$340
8yd	\$110	\$170	\$230	\$290	\$350	\$410

All Temporary dumpsters will have a \$25 delivery charge and a \$.50 per day rental fee. Temporary dump charges per dump are as follows:

2yd cleanup charge - \$20	2yd construction charge - \$40
4yd cleanup charge - \$40	4yd construction charge - \$80
6yd cleanup charge - \$60	6yd construction charge - \$120

***Any temporary dumpster containing a mixture of construction and cleanup waste will be billed at the construction rate.

***Shingles cannot be placed in the smaller temporary dumpster; a roll-off dumpster is required.

Pricing for any 20yd, 30yd or 40yd is as follows:

\$100 Delivery Charge
\$160 Per Pull Charge
\$42.00 Per Ton for Landfill Disposal
\$3.50 Per Day Rental Fee

***2 ½ % annual increase for each year after on residential, commercial service, roll-off and temporary dumpsters.

First Party agrees to assume all obligations to collect said service charge for the residential and commercial accounts of First Party and to submit monthly reimbursement to Second Party per Contract price.

6. The above rate, shall be increased from time to time as follows:

1. For every \$1.00 raise in landfill fees or transfer station fees, based on the average of the ones available, above \$42.00 per ton, there will be an increase of \$.06 per month per residential unit.
2. For every \$1.00 raise in landfill fees or transfer station fees, based on the average of the ones available, above \$42.00 per ton, there will be an increase of \$.18 per cubic yard per month per commercial unit.
3. For every \$1.00 raise in landfill fees or transfer station fees, based on the average of the ones available, above \$42.00 per ton, there will be an increase of \$1.00 per ton for roll-off dumpsters.
4. For every \$.05 raise in the price of diesel fuel above \$2.50 per gallon from Dayne's current supplier, there will be an increase of \$.02 per residential unit per month.
5. For every \$.05 raise in the price of diesel fuel above \$2.50 per gallon from Dayne's current supplier, there will be an increase of \$.02 per cubic yard per month per commercial unit.
6. For every \$.05 raise in the price of diesel fuel above \$2.50 per gallon from Dayne's current supplier, there will be an increase of \$2.00 per delivery charge and pull charge.
7. For every \$.15 raise in the price of diesel fuel above \$2.50 per gallon from Dayne's current supplier, there will be an increase of \$.01 per residential unit per month for residential recycling.

8. Dayne's shall notify the City in writing before any rate increases become effective. Such notification will advise the City of landfill fees or transfer station fees charged, if the notification of the rate increase is one sought because of a raise in landfill fees or transfer station fees. Such notification shall advise the City of the current price of diesel from Dayne's current supplier, if the rate increase is sought because diesel prices have raised.

7. As to any item not expressly covered in the Agreement both parties agree to abide by First Party's Ordinance adopted by the board of alderman of the City of Centralia, MO on October 3, 2016, and said Ordinance is made a part of this Agreement and incorporated herein by reference as if more fully set out herein.

8. Both parties agree to cooperate on the setting of special arrangements both as to pick up scheduling, method of pickup, and all other things that become necessary in the case of the above mentioned special circumstances. The City designates the City Administrator, Matt Harline as its official point of contact and Dayne's designates Owner, Dayne Love as its official point of contact for any dispute resolution. Both parties agree to pursue alternative dispute resolution including voluntary mediation prior to any actions being taken in a court of law.

9. The Contractor agrees to carry a satisfactory general liability insurance policy, with the city named as an additional insured; with policy limits of not less than \$2,000,000 per person and \$2,000,000 per occurrence for personal injury to or death of any individual and not less than \$2,000,000 for damage, including economic loss, to the property of any person as the result of any occurrence,

resulting from or arising out of the performance of the contract. A copy of a certificate of insurance with endorsement shall be provided to the City above. This insurance shall not lapse during the term of the contract.

10. The Contractor also agrees to carry comprehensive motor vehicle liability insurance policy, wherein the city is named as an additional insured, with policy limits of not less than \$2,000,000 for damage, including economic loss, to the property of any person as a result of any occurrence, resulting from the operation of any motor vehicle by any person, officer, employee or agent of the waste hauler in the performance of the contract. A copy of the Contractor's insurance shall be provided to the City above. This insurance shall not lapse during the term of the contract.

11. Dayne's will provide the City with a Certificate of Insurance that verifies that Dayne's carries Workman's Compensation Insurance up to statutory limits. The Certificate of Insurance will name the City as an additional insured. This insurance shall not lapse during the terms of this contract.

12. Dayne's shall not haul or pick up tires (unless properly cut up per DNR regulations), batteries, yard waste, waste oil, ashes, paint, auto parts, animals and hazardous waste or any other item banned from landfill or transfer station.

13. The Contractor agrees to provide at no additional charge service for containers for the Anchor Fest, Annual BBQ Contest and all City dumpsters including City Hall/Police Station, City Fire Station, Electric Barn, Water Barn, Recreation Center, Bicentennial Park, Street Barn, Animal Shelter and City Cemetery as well as all City Barrels.

14. The proposal submitted by Dayne's and the RFP created by the City are hereby incorporated into this agreement.

15. Dayne's shall haul all residential and commercial accounts.

IN WITNESS WHEREOF, the parties hereto have executed this instrument in duplicate the day and year first above written.

CITY OF CENTRALIA

Attest: BY: _____
Matt Harline, City Administrator
First Party

City Clerk

DAYNE'S WASTE DISPOSAL, INC.

BY: _____
Dayne Love, President
Second Party

BILL NO. _____

ORDINANCE NO. _____

A BILL TO CREATE AN ORDINANCE ENTITLED:

“AN ORDINANCE AUTHORIZING THE MAYOR OF THE CITY OF CENTRALIA, MISSOURI TO ENTER INTO AN AGREEMENT WITH THOMPSON LAW CENTER, TO SERVE AS SPECIAL COUNSEL TO THE CITY OF CENTRALIA, MISSOURI TO HANDLE GENERAL LEGAL MATTERS IN THE ROLE OF TEMPORARY CITY ATTORNEY AS NEEDED FOR THE CITY OF CENTRALIA, MISSOURI AND SETTING THE RATE OF COMPENSATION FOR SAID SPECIAL LEGAL COUNSEL.”

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 to execute an agreement with Thompson Law Center of Columbia, Missouri to serve as special counsel to the City of Missouri to handle the assigned labor relations legal matters serving in the position of City Attorney in a temporary capacity as needed for the City of Centralia, Missouri until a full-time City Attorney is named by the Board of Aldermen for the City of Centralia, Missouri.

SECTION 2. The rate established for this service shall be \$2,500.00 (two thousand five hundred dollars and no cents) per month for attorneys’ fees plus reasonable, documented expenses.

SECTION 3. The terms and conditions shall be as generally described in “Exhibit A” the attached document

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 3rd day of October, 2016.

Tim Grenke, Mayor

ATTEST:

Heather Russell, City Clerk

This ordinance approved by the Mayor this 3rd day of October, 2016.

Tim Grenke, Mayor

ATTEST:

Heather Russell, City Clerk

ELECTRIC DEPT.
SEPTEMBER 2016 ACTIVITY REPORT

1. Daily readings – 63
2. Daily locates – 64
3. Disconnects – 15
4. Re-reads – 32
5. Cornerstone Baptist Church(815 N Hickman) – installed pad and set 50 kVA transformer, installed conduit standoffs and conduit at pole, pulled primary wire, terminated ends, made secondary connections, finished connections, installed metering, ready to energize, energized new service, disconnected temp
6. 802 Chris Ct – connected temp service
7. 214 W Sims – connected temp service
8. 227 W Sims – replaced 15 kVA transformer with 25kVA, adding another service to transformer
9. GIS updates
10. Repaired street light @ Central/Alco
11. Pulled pole @ north end of alley between Columbia/Fullenwider
12. 623 N Barr – cut pole down to CATV, tied to new pole
13. SW Country – trenched and installed conduit/CATV, pulled primary wire, terminated wire and energized part of Jason Court
14. Assisted Water Department with piercing under Lockport Drive for water service
15. Blew string in conduit @ Cornerstone, Spauldin, SW Country
16. Repaired streetlights @ Booth/Howard Burton, Singleton/Jenkins, Barr/Railroad, Gano Chance/Rollins, Gano Chance/Columbia
17. 904 Lockport – pulled wire and connected new service, disconnected temp service
18. NW Lagoon pump house – wired low level shutoff to pump 2
19. Took small Husqvarna saw to Vonderahe's
20. 803 Early – repaired house knob insulator
21. 704/706 Orchard – pulled meter to kill power to 704 due to hole in roof
22. Spauldin – pulled primary wire, terminated primary wire
23. MPUA annual meeting – Mark attended meeting
24. 707 Green – trimmed tree for line clearance
25. 612 Clayton – temporarily repaired pole with cross arm, loaded and delivered pole, 711 Jason Ct – connected temp service, set pole, transferred all lines, removed old pole
26. 901 Kelli Ct – pulled wire and connected new service, disconnected temp service
27. 321 Heidi Lane – connected new service, disconnected temp service
28. Received load of new poles
29. N. Allen St – replaced HPS bulbs with LED bulbs in decorative street lights from Railroad Street to Hwy. 22
30. 806 Chris Ct – connected permanent service, disconnected temp
31. 711 Jason Ct – connected temp service
32. 320 S Walnut – pulled wire and connected new service, disconnected temp service
33. Received three pad mount transformers (three phase)
34. Repaired street lights – Railroad/Rollins, Southland/Howard Burton
35. Dollar General(530 W Hwy. 22) - Loaded and delivered new pole, vacuum excavated hole for pole, set pole, framed cross arm, tied phases and neutral, installed cutouts and arresters, trenched 4" PVC from transformer pad to pole, backfilled

36. Checked pump circuit at Water Plant, bad float
37. Parkview Christian Church – replace D-D fixture (LED)
38. 315 S Allen – trimmed tree and reconnected street light circuit

**ACTIVITY REPORT
WATER DEPARTMENT
September 2016**

- Flushed sewer main behind 911 Briarwood to clear roots from protruding tap
- Inspected sewer repairs at 911 Briarwood (customer service line)
- Assisted resident at 913 Briarwood in shutting off water to fix inside lines
- Made water tap at 947 and 939 Lockport - bored under road
- Inspected sewer tap at 321 Heidi Lane for Nick Bryson
- Inspected sewer tap at new Dollar General
- Checked sewer main at 120 Walnut for blockage – ok
- Repaired leak at North Field at main Park on old hydrant
- Made water tap at 730 W. Singleton
- Inspected sewer tap at 730 W. Singleton
- Assisted Audrain No. 2 with draining ground storage facility with 4" pump
- Made new water tap at new Dollar General
- Replaced fire hydrant on Lois Drive to meet grade better
- Inspected sewer repair at 318 S. Rollins
- Fixed leak at 821 Booth – meter base
- Reset manhole lid and frame and sealed at 815 Countryland
- Resealed manhole frame at JoAnne Ball's hit by tractor
- Lowered meter pits at 602 Emerald, 1017 Hampton, and 834 Lockport to protect meter radio's
- Replaced meter service at 309 W. Lakeview due to leak
- Inspected sewer service at Jason Court hit during electric construction
- Replaced manhole frame and lid at 321 Heidi Lane hit during grading
- Raised meter pit at 948 Lockport to grade
- Cut all valve boxes to grade along Lockport Drive
- Mowed at overland flow fields and weed-eated next to piping
- Flushed daily Lois Drive and Jason Court water to finish chlorination process
- Prepared response letter to DNR about nighttime pumping at farmer's fields
- Assisted Park department haul off concrete by pool
- Replaced C900 plug at end of Lois Drive with MJ cap to better hold pressure
- Seeded at 814 Countryland where water tap was made
- Dirt work at 421 Collier where leak was
- Feeder fault at Water Plant (3) addressed and checked with assistance from electric department
- Replaced bad float at blowdown room at Plant
- Cleared cattails at lime ponds
- Checked for leak at 526 Orchard – residents leak

- Shut off water at 614 Rodemeyer due to customer leak
- Assisted resident at 130 W. Sims with identifying leak on their side
- Painted fire hydrants
- Called to check leak at 201 Reed – pool being drained
- Called to check leak at 701 Clayton – pool being drained
- Met with 307 W. Gano Chance on pressure issues – ok, flushed mains on both sides repeatedly
- 13 disconnects for nonpayment
- Read all utility meter for billing
- 13 missed meter reads (radio's)

STREET and SANITATION DEPARTMENT
September 2016 Activity Report

1. Daily trash collection
2. Weekly cardboard and bi-weekly curbside recycling collection
3. Did 62 locates this month
4. Added rock and smoothed up several shoulders, alleys, and cemetery roads
5. Placed several loader buckets of 6 inch rock in ditch on s. Jefferson to help control erosion
6. Dug out and added 20ft of 10in metal culvert to existing driveway and cleaned ditch on s. Rollins for Tom Garnett
7. Spent several days hauling off brush and grass from drop off site to the old landfill area
8. Had one double trash route this month
9. Trimmed some tree limbs that were blocking signs
10. Turned and piled compost a couple times at the landfill
11. Pushed brush pit at the landfill several times
12. Spent several days working on drainage around town
13. Serviced and cleaned work truck #25
14. Greased and cleaned the backhoe
15. Hauled 3 loads of recycling and 4 loads of plastic to City of Columbia recycling facility
16. Cleaned up shop and office
17. Replaced post and put stop sign back up that was run over at Brick and Lee
18. Dug out and set 20ft of 12in plastic culvert pipe and cleaned ditch on Ivy Lane for Lowell Auck
19. Mowed street ditches
20. Spread some rock on Ivy Lane and bladed it
21. Swept streets
22. Maintenance on equipment
23. Set up tables and chairs at city hall for meeting
24. Started reviewing storm sewer maps from Midland GIS
25. Assisted the Centralia Police Dept. in blocking streets for the Homecoming parade
26. Repaired several suck holes in old storm sewer on Singleton
27. Bladed Ivy, Campbell, s. Columbia, Randolph, and landfill roads
28. Delivered 26 barricades and road closed signs to downtown for shop hop and then picked up next day
29. Loaded several trailers and dump trucks with mulch
30. Dug out and set 25ft of 12in plastic culvert and cleaned ditch for new house at 320 s Walnut for Lonnie Nichols
31. Dug out and removed existing culvert and cut off damaged ends and added 12ft of 12in metal culvert to it and reset it on Gano-Chance for George Hammontree
32. Met with several residents and looked at and discussed drainage concerns
33. Mowed ditch that runs thru the golf course and billed them for it
34. Went and got load of cold mix and spent several days patching potholes
35. Measured setback for new house on Jason ct.
36. Attended several meetings on new trash collection proposals and changes
37. Spent several days saw cutting and jackhammering and then pouring concrete to replace curb and gutter at the ends of 3 driveways and 2 bad areas on Country Club dr, and started saw cutting last section of curb to replace

**CONTRACT CHANGE ORDER
SECTION 00941**

Change Order No. 1
Project No. 493-002

Sheet of
Original _ of 6

Recommended: MECO Engineering Co., Inc.
(Engineer)

To: B&P Patterson LLC
(Contractor)

From: City of Centralia
(Owner)

You are hereby directed to make the following changes:

I. Reason for change and effect on completion time (if any):

II. Cost of work affected by this Change Order:

Item No.	Item Description	Bid Amount			Previous Change Orders	This Change Order		Revised Contract
		Quantity/Units	Unit Price	Value	C.O. #	Increase Qty. Decrease Qty.	Amount Added or Deducted	Quantity/Unit
36	Reestablishing Downspout Connection to Stormwater System	0 EA	501.17	\$0.00		1	\$501.17	1 EA
37	Adjusting Utility Lid	0 EA	157.44	\$0.00		3	\$472.32	3 EA
Total This Sheet:							\$973.49	

1. Original Contract Amount: \$201,025.02
 2. Add or Deduct This Order Totals: \$973.49
 3. Add or Deduct Previous:
 (Line 4 of previous order)
 4. Total Add or Deduct to Date (2+3): \$973.49
 5. Revised Contract Amount (1+4): \$201,998.51

Recommended: Engineer - MECO Engineering Company Date

Ordered: Owner Date

Accepted: Contractor Date

Change Order is subject to all provisions of the Contract Documents and is not in effect unless signed by all parties.



BRIAN PATTERSON • P.O. Box 307 • Linn, MO 65051
Cell: 573-690-1249 • Home/Office: 573-897-0729 • Fax: 573-897-5701

September 9, 2016

MECO Engineering Company, Inc.
2701 Industrial Dr.
Jefferson City, MO 65109
ATTN: Mr. Don Jenkins

Re: Centralia High School Sidewalk
MoDOT Project No. TAP-9900 (509)

Dear Mr. Jenkins:

Per your request the following is a breakdown of costs associated with the downspout connections on the above mentioned project.

Labor (2 Laborers x 3 hours)	\$273.91
Material	\$160.00
Subtotal:	\$433.91
Overhead 10%	\$43.39
Profit 5%	\$23.87
TOTAL:	\$501.17

Please feel free to contact me with any questions or concerns. I can be reached by email at pattersonllc@hotmail.com or by cell phone at (573) 694-1249.

Sincerely,

Brian Patterson, Owner



BRIAN PATTERSON • P.O. Box 307 • Linn, MO 65051
Cell: 573-690-1249 • Home/Office: 573-897-0729 • Fax: 573-897-5701

September 20 2016

MECO Engineering Company, Inc.
2701 Industrial Dr.
Jefferson City, MO 65109
ATTN: Mr. Don Jenkins

Re: Centralia High School Sidewalk
MoDOT Project No. TAP-9900 (509)

Dear Mr. Jenkins:

Per your request the following is a breakdown of costs associated with the gas valve adjustment on the above mentioned project. The price listed is per each occurrence.

Labor (2 Laborers x 1 hours)	\$91.31
Equipment (Misc. tool/blade)	\$45.00
Subtotal:	\$136.31
Overhead 10%	\$13.63
Profit 5%	\$7.50
TOTAL:	\$157.44 per each

Please feel free to contact me with any questions or concerns. I can be reached by email at pattersonllc@hotmail.com or by cell phone at (573) 694-1249.

Sincerely,

Brian Patterson, Owner

Fall & Winter Recycling Schedule

See page 2 for "Recycling Highlights".

★ **Centralia City Hall will be closed on these days.** ★

October 2016						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Veterans Day



City Hall will be closed Friday, November 11th in observance of Veterans Day.

However, trash routes will run Friday, November 11th.

The highlighted days represent recycling days.
As of November 1, 2016 recycling will only be picked up on the 1st and 3rd Friday of each month.

November 2016						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Thanksgiving Holiday



City Hall will be closed Thursday and Friday, November 24th and 25th to observe the Thanksgiving holidays.

However, trash routes will run Thursday and Friday, November 24th and 25th.

December 2016						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Christmas Holiday



City Hall will be closed Friday, December 23rd and Monday, December 26th in observance of the Christmas holidays.

However, trash routes will run Friday, December 23rd and Monday, December 26th.

January 2017						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

New Year's Day



City Hall will be closed Monday, January 2nd in observance of New Year's Day.

However, trash and recycling routes will run Monday, January 2nd.

February 2017						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

Presidents' Day

City Hall will be closed Monday, February 20th for the Presidents' Day.

However, trash routes will run Monday, February 20th.



March 2017						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	



RECYCLING INFORMATION

Recycling is our way of paying it forward to generations to come.

As of November 1, 2016 curbside recycling items must be out by 1:00 a.m. or the night before.

During the month of October, the City of Centralia will continue to operate the recycling program on your regular trash day as we have for many years. Recyclable materials need to be separated and at the curb by 7:00 a.m.

As of November 1, 2016 the City of Centralia will contract with Dayne's Waste Services for curbside pickup of recyclables. ***All recyclables must be at curbside by 1:00 a.m. or the night before.***

The following rules apply:

- ❖ Recyclables will be picked up on the **1st and 3rd Friday of each month.**
- ❖ Recyclables must be bagged as follows (see below):
 - ✓ All paper materials bagged together in a **clear or white plastic bag.**
 - ✓ All food containers bagged together in a **clear or white plastic bag.**

If you have a tub or another container for recyclables, please contact City Hall to see if the contractor will accept materials in that way.

More paper materials will now be accepted, **however glass will no longer be accepted in the program.**

For more information, please contact Centralia City Hall at 573-682-2139 or visit our website at www.centraliamo.org. **Thank you for your participation.**

Fiber Materials In One Bag



Newsprint

- Newspapers and inserts
- Stuff all newspapers into a paper bag **or** bundle with string
- Phone books
(Must remove all glossy pages & covers).

Cardboard



- Broken down & bagged **or** in another cardboard box
- Will accept corrugated **or** chipboard (cereal boxes)

Other Paper

- Magazines
- Sorted office paper

Food Containers In The Other Bag

Food Cans

- Steel/tin cans
(Should be rinsed).



Aluminum

- Only beverage cans
(Should be rinsed).



Plastic

- All varieties of household plastics number 1 -7 (except PVC pipe).
All plastic items can be mixed for collection.
(Should be rinsed)

