



Public Works & Utilities Committee Meeting

Monday, March 7, 2022 at 6:45 pm

CENTRALIA CITY HALL COUNCIL CHAMBERS

114 S. Rollins Street, Centralia, MO 65240

1. CALL TO ORDER

2. ATTENDANCE

Aldermen: Terri Motley, Robert Hudson, David Wilkins, Christina Stevens, Don Rodgers, Landon Magley

3. COMMENTS FROM CITIZENS

Public comments may be sent in writing prior to 5:00 p.m. on the meeting date to Mayor Chris Cox at mayor@centraliamo.org or Public Works & Utilities Committee Chairman Robert Hudson at Hudson.r2@gmail.com .

4. PUBLIC WORKS

- a. Activity Report**
- b. Streets**
- c. Sanitation**
- d. Storm Water**
- e. Other**

5. WATER AND SEWER DEPARTMENT

- a. Activity Report**
- b. Water**
- c. Sewer**
- d. Other**

6. ELECTRIC DEPARTMENT

- a. Activity Report**
- b. Generation/Purchase**
- c. Distribution**
- d. Other**

7. PUBLIC WORKS & UTILITIES DIRECTOR

- a. Monthly Report**
- b. Other**

8. AS MAY ARISE

9. ADJOURN

STREET DEPARTMENT
February 2022 Activity Report

- Did 25 locates
- Deme attended employee benefits and safety committee meeting
- Attended weekly dept. head meetings
- Cleaned up shop
- Met Daryl from Viking-Midwest on new dump truck
- Checked and worked on drainage around town
- Met with homeowner at 435 s. Bradford about drainage concerns
- Smoothed up ruts on lakeview where trash truck got stuck
- Met with Selestia Angell about putting a shed behind her business
- Added rock and smoothed up several shoulders and alleys
- Replaced stop sign and post that got ran over at Walnut and Sims
- Looked at trees by 620 Booth to see if city trees and talked with Heather
- Straightened smashed culvert on Wilkins st. and then flushed culverts with the sewer machine
- Met with Justin Beasley at 909 s. Columbia about new sidewalk
- Met with Darren Tinker about gravel on shoulder and alley at 721 Booth
- Replaced old 3 stop signs and 2 no parking signs
- Attended city council meeting on 2/14/2022
- Dug out and added 12ft of 12in culvert to widen driveway at 729 n. Allen for Neva Wilkerson
- Met with Andrew Miller at 909 s. Columbia about drainage concerns from neighbors
- Worked with electric dept. to repair school speed limit sign on Jefferson and put back up
- Mike and I met with Debbie Freeman at 449 Coulter to answer questions about setbacks
- Replaced sign post and put stop sign back up that got ran over at Columbia and Clark
- Cleaned up rock and dirt on the streets from snowplowing
- Spent 14 days this month plowing, spreading material, and hauling off snow piles
- Spent several days this month cleaning, doing maintenance, and keeping all of the equipment ready for snow

Water Department Activity Report

February 2022

Plant/Distribution Water

- Monthly report
- Monthly work orders
- Monthly locates
- Fixed water main break at the intersection of Singleton & Rodney Griffin.
- Worked water main leak 12" fitting rusted and broke.
- Ran multiple days of water testing to track the quality of water throughout the system.
- Velodyne manufactured parts for lime slaker. Slake is operated, still trying to dial in the system.
- Well #3 VFD back up and running. Well #3 100% back online.
- Disconnected water for customer doing plumbing upgrades at residents.
- Maintenance equipment.
- Meeting with Supervisors on upcoming budget talks.
- Worked with B & W on water plant issues.
- Work on Mirma training.
- Check leak for customer on Gano Chance. Leak was located on the customer side.
- Dig and replace water meter setter at location for new construction.
- Employee evaluations.
- Installed new heater on slaker at the plant.
- Met with customer on high water meter reading. Instructed customer on simple things to watch for.
- Well #6 back online 100%.
- Assist city hall with assembling desk.
- Multiple test dialing in water plant.
- Implement more out in the field testing for better data tracking water throughout the system.

Wastewater Collection System & Lagoons

- Pumped water to Benoit for testing of new reservoir that was built.
- Assisted plumber on finding a sewer tap on Sim's St.
- Assisted plumber at Hubbell to help open up their sewer system that was clogged.
- Meeting with Boone Electrical for WW project planning.
- Several inspections and meetings with Fischer Grading LLC.
- Meet Add new sewer main work onto GIS mapping system.
- Schmitt irrigation installed pivot on City owned property.
- Assisted Benoit's with installing steel influent pipe on new constructed reservoir.
- Pumping water to existing reservoirs for storage capacity.
- Met with Martin General Contracting to plan upcoming work on phase 4 of the WW project.
- Testing for Covid 19 through the Health Department & DNR to track variants and levels of Covid in waste water.
- Met with Consolidated Electric about WW project plans & needs.



Knapheide Truck Equipment - Quincy
P.O. Box 290
Quincy IL 62306
Phone: 217-222-2743
Fax: 217-224-7994
www.quincy.knapheide.com

QUOTATION

Quote ID: AN00006909

Page 1 of 2

Customer: JIM BUTLER CENTRALIA
PO BOX 106
700 W HWY 22
CENTRALIA MO 65240

Quote Number: AN00006909

Quote Date: 5/10/2021

Quote valid until: 6/9/2021

Contact:

Phone: 1-573-682-2146
Fax: 1-573-682-5371

By: Prepared anorton
Salesperson: JAMES BRANCH
PO#:

Enduser: CITY OF CENTRALIA

Make:	Model: 3500 CHASSIS CAB	Year: 2020	Single/Dual: DRW
Cab Type:	Wheelbase:	Cab-to-Axle: 60.0	VIN:

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	KNAP 6108DF40	STATE OF MISSOURI PRICING--DOCUMENTATION AT TIME OF ORDER REQUIRED 6108DF40 - Fliptop - Steel Service Bodies Prices include the following standard features: Two (2) adjustable divider shelves & dividers, street & curb side front vertical compartment. One (1) adjustable divider shelf & dividers, street and curb side full height rear vertical compartment One (1) adjustable divider shelf & dividers, curb side horizontal compartment Automotive quality rotary latches & double spring over center door retainers on all vertical doors, one (1) 12" slam tailgate Light mounting holes for Knapheide lights Weight: 1417lbs Applicable Chassis: 60" CA DRW 89		
1.25	PAIN MAT	PAINTING MATERIALS --- KNPHEIDE WHITE		
1	KNAP 20195090	94" WIDE GALVA-GRIP BUMPER WITH HITCH RECESS, 2017 & NEWER FORD 56" CA OR 2007 & NEWER RAM 60" CA, KNAPLINED		
1	KNAP 20128850	LED SURFACE MOUNT STOP/TURN/TAIL LIGHTS FOR STEEL SERVICE BODY		
1	KNAP 20051520	INSTALLATION KIT FOR STEEL SERVICE BODY 2015 & NEWER GM 60" CA		
1	KNAP 20170980	LIGHT KIT FOR 80" & WIDER BODIES		
1	KNAP 26201095	ALUMINUM FUEL FILL CUP GM 42 DEGREE		
70	KNAP 12221958	DOOR SEAL		
1	KNAP 20048435	ALUMINUM FUEL FILL CUP FORD SUPER DUTY OR RAM		
1	KNAP 12256319	HARNESS FOR REAR STROBES FOR USE WITH FACTORY SWITCH		
1	BUYE 1801052	HITCH UNIV 2.5 CL5 SVC W/44in		
1	BUYE RTA252	ADAPTOR 2.5in /2.0in RECEIVER		
1	POLL 11-893	RV OEM-STYLE 7-WAY SOCKET		
1	EWB 12254827	PGN ADAPTER		
1	OEM CAMERA INSTALL	BRACKET AND LABOR FOR CAMERA		
1	KTEC PARTS	LINER FOR CARGO AREA		
6	BUYE 5624872	LIGHT STRIP 48" 72 LED 940LUM COMPARTMENT LIGHTS AND LABOR TO INSTALL OEM UPFITTER SWITCHES		



Knapheide Truck Equipment - Quincy
P.O. Box 290
Quincy IL 62306
Phone: 217-222-2743
Fax: 217-224-7994
www.quincy.knapheide.com

QUOTATION

Quote ID: AN00006909

Page 2 of 2

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	DEEZ 1800	MUD FLAPS - BRITE TREAD ROCK GUARDS		
Quote Total:				\$10,614.00
Discount:				\$0.00
Total Due(Sales tax not included):				\$10,614.00

The following options may be added:

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	ADD TO QUOTE
				Yes / No

Notes:

This Quote is subject to the following terms and conditions:

Credit Card Policy

Pricing Policy

- Price Quotation is good on orders received through the expiration date.
- Pricing quoted applies to chassis make/model originally provided and quantity quoted. Any change may result in price change.
- Orders are subject to all applicable state, local and federal excise taxes. Applicable taxes will be applied on final billing to customer upon completion of order.

Payment Policy

- Payment Terms are due upon receipt of signed quote unless prior credit agreement has been established at the time of order.
- Payment terms for customers with an established credit account will be Net 30 from date of invoice.
- Knapheide has right to assess late charges at 1.5% per month on all invoices that are 60 days or more past due.

Return Policy

- All sales are final. Purchased parts or products are non returnable.

Cancellation Policy

- Payment is due in full upon cancellation of any orders for non-stocked parts or products (provided part/product has been ordered by Knapheide) and upon cancellation of installation orders, once product installation has begun.

Customer agrees and understands this Quote is an offer to sell subject to the terms and conditions above and any additional terms or modifications are hereby objected to, unless mutually agreed upon in writing by Customer and Knapheide. The undersigned represents and warrants that he/she is duly authorized to sign below on behalf of Customer and thereby accepts offer and Knapheide will begin processing the order.

Customer must fill out the information below before the order can be processed...

Signature & Printed Accepted by:	
Date:	
P.O. number:	Dealer Code:



Knapheide Truck Equipment - Quincy
P.O. Box 290
Quincy IL 62306
Phone: 217-222-2743
Fax: 217-224-7994
www.quincy.knapheide.com

QUOTATION

Quote ID: Quoteld

Page 1 of 3

Customer: JIM BUTLER CENTRALIA
PO BOX 106
700 W HWY 22
CENTRALIA MO 65240

Quote Number: AN00007872

Quote Date: 2/12/2022

Quote valid until: 3/14/2022

Contact:

Phone: 1-573-682-2146
Fax: 1-573-682-5371

By: Prepared anorton
Salesperson: JAMES BRANCH
PO#:

Enduser:

Make: CHEVROLET	Model: 3500 CHASSIS CAB	Year: 2022	Single/Dual: DRW
Cab Type: CREW CAB	Wheelbase:	Cab-to-Axle: 60.0	VIN:

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	KNAP 6108DF40	STATE OF MO PRICING ***DOCUMENTATION MUST BE TURNED IN AT TIME OF ORDER FROM PRICING TO BE VALID 6108DF40 - Fliptop - Steel Service Bodies Prices include the following standard features: Two (2) adjustable divider shelves & dividers, street & curb side front vertical compartment. One (1) adjustable divider shelf & dividers, street and curb side full height rear vertical compartment One (1) adjustable divider shelf & dividers, curb side horizontal compartment Automotive quality rotary latches & double spring over center door retainers on all vertical doors, one (1) 12" slam tailgate Light mounting holes for Knapheide lights Weight: 1417lbs Applicable Chassis: 60" CA DRW 89	\$12,338.00	\$12,338.00
1.25	PAIN MAT	PAINTING MATERIALS--KNAPHEIDE WHITE		
1	KNAP 77006419	DELETE DOOR SEAL ON 9' UB OR KUVCC BODIES		
80	KNAP 12221958	DOOR SEAL		
40	KNAP 12221248	FLIPTOP SEAL		
1	KNAP 20103540	89" WIDE GALVA-GRIP BUMPER WITH HITCH RECESS, KNAPLINED		
1	KNAP 34087632	GM 2020 & NEWER C/K3500 6CIRCUIT WIRE HARNESS ADAPTER		
1	OEM CAMERA INSTALL	BRACKET AND LABOR FOR CAMERA		
1	KNAP 26201095	ALUMINUM FUEL FILL CUP GM 42 DEGREE		
1	KNAP 20051520	INSTALLATION KIT FOR STEEL SERVICE BODY 2015 & NEWER GM 60" CA		
1	KNAP 20128850	LED SURFACE MOUNT STOP/TURN/TAIL LIGHTS FOR STEEL SERVICE BODY		
1	KNAP 20170980	LIGHT KIT FOR 80" & WIDER BODIES		
1	KNAP 12256319	HARNESS FOR REAR STROBES FOR USE WITH FACTORY SWITCH ***EXTRA LABOR TO INSTALL OEM SWITCHES--GM SENDS LOOSE IN CAB		
1	BUYE 1801052	HITCH UNIV 2.5 CL5 SVC BDY W/44in		
1	BUYE RTA252	ADAPTOR 2.5in /2.0in RECEIVER		
1	POLL 11-893	RV OEM-STYLE 7-WAY SOCKET		



Knapheide Truck Equipment - Quincy
P.O. Box 290
Quincy IL 62306
Phone: 217-222-2743
Fax: 217-224-7994
www.quincy.knapheide.com

QUOTATION

Quote ID: Quotelid

Page 2 of 3

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	EWB 12254827	PGN ADAPTER		
1	KTEC PARTS	LINER FOR CARGO AREA (Floor, Compartment Backs, Front Bulkhead, Tailgate)		
6	BUYE 5624872	LIGHT STRIP 48" 72 LED 940LUM COMPARTMENT LIGHTS		
1	DEEZ 1800	MUD FLAPS - BRITE TREAD MOUNTED ON FRONT FACE OF BODY AS ROCK GUARDS		
Quote Total:				\$12,338.00
Discount:				\$0.00
Total Due(Sales tax not included):				\$12,338.00

The following options may be added:

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	ADD TO QUOTE
1	LABOR TO RELOCATE DEF ***ADD IF CHASSIS IS A DIESEL ENGINE. ***IF DUAL TANK DIESEL WILL HAVE TO RE QUOTE BODY WITH DEF NOTCH OUT	\$175.00	\$175.00	Yes / No
2	AMBER/CLEAR THIN STROBE FRONT STROBE MOUNTED IN GRILL	\$142.50	\$285.00	Yes / No

Notes:

This Quote is subject to the following terms and conditions:

Credit Card Policy

Pricing Policy

- Price Quotation is good on orders received through the expiration date.
- Pricing quoted applies to chassis make/model originally provided and quantity quoted. Any change may result in price change.
- Orders are subject to all applicable state, local and federal excise taxes. Applicable taxes will be applied on final billing to customer upon completion of order.

Payment Policy

- Payment Terms are due upon receipt of signed quote unless prior credit agreement has been established at the time of order.
- Payment terms for customers with an established credit account will be Net 30 from date of invoice.
- Knapheide has right to assess late charges at 1.5% per month on all invoices that are 60 days or more past due.

Return Policy

- All sales are final. Purchased parts or products are non returnable.

Cancellation Policy

- Payment is due in full upon cancellation of any orders for non-stocked parts or products (provided part/product has been ordered by Knapheide) and upon cancellation of installation orders, once product installation has begun.

Customer agrees and understands this Quote is an offer to sell subject to the terms and conditions above and any additional terms or modifications are hereby objected to, unless mutually agreed upon in writing by Customer and Knapheide. The undersigned represents and warrants that he/she is duly authorized to sign below on behalf of Customer and thereby accepts offer and Knapheide will begin processing the order.



Knapheide Truck Equipment - Quincy
P.O. Box 290
Quincy IL 62306
Phone: 217-222-2743
Fax: 217-224-7994
www.quincy.knapheide.com

QUOTATION

Quote ID: Quoteld

Page 3 of 3

Customer must fill out the information below before the order can be processed...

Signature & Print Accepted by:	
Date:	
P.O. number:	Dealer Code:

Electric Department Activity Report

February 2022

Locates: 20

Tree Trimming:

- Cut down 217 W. Singleton

Temps and New Services:

- 713 N. Allen-Upgrade service

Street Lights:

- Replaced fixture at Ann St./Hwy 22 on highway
- Fixed neutral wire on S. Jefferson in front of high school
- Hwy 22/Hwy 151 fixed
- Fixed neutral wire on Ann St./Hwy 22 on riser pole
- Fixed Singleton/Hickman
- Fixed Hickman/Clark

Underground:

- Fixed pipe on 221 S. Hickman on our pole
- Fixed expansion joint at 605 S. Pool

Miscellaneous:

- Started month test for MPUA apprentices
- Reorganized shop work room
- Started Inventory
- Assisted Water Dept. with opening well houses for HVAC
- Attended the MPUA line worker advisory and mutual aid meeting
- Practiced wiring up 3 phase banks
- Opened up an old transformer, to see internal components
- Wiped down insulated booms on trucks
- Set new street light pole from accident from October, fixed pipe and wire
- Matt Rusch and I met with Boone Electric and Jefferies Electric over well houses
- Fixed School Zone light at Railroad/N. Jefferson
- Pulled pole at Lee/Southgate
- Unlocked boxes for food trucks on square
- Completed Annual Evaluations
- Built shelving unit for storage in work room
- Installed slaker heater for Water Dept
- Created job list for 2022 and future jobs for Mike

Outages:

- 1389 Hwy 22 lot 17 breaker tripped-Reset
- 617 E. Switzler
- Light Pole hit N. Allen/Wilson St.

BILL NO. _____

ORDINANCE NO. _____

A BILL TO CREATE AN ORDINANCE ENTITLED:

AN ORDINANCE REVISING SECTION 26-115 OF THE CENTRALIA CITY CODE REGARDING CHARGES FOR ELECTRICITY PROVIDED BY THE CITY OF CENTRALIA, MISSOURI.

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

SECTION 1. Subsections A and B of Section 26-115 of the Centralia City Code are hereby changed, altered, and amended to read as follows:

A. There shall be charged to each user, consumer, and customer of City electrical services a usage charge of ~~ten dollars and five cents (\$10.05)~~ eleven dollars and five cents (\$11.05) each calendar month.

1. Upon written application to the City Clerk and written approval by the City Administrator, from and after the date of such approval, any single person who is sixty-five (65) years of age or older and who resides in a single-family residence, apartment unit, multifamily dwelling unit, mobile home, or manufactured home, shall be charged a usage charge of five dollars and fifty-two cents (\$5.52) each calendar month. An applicant shall present his or her birth certificate, state issued license, or other similar evidence verifying age and otherwise satisfying the City Clerk and City Administrator that such person is eligible.

[Ord. No. 2746 § 1, 12-16-2013; Ord. No. 2891 § 1, 3-20-2017; Ord. No. 2964, 5-7-2018; Ord. No. 3011, 3-28-2019]

B. Except as provided in Subsection (G) below, there shall be a charge of ~~10.67 cents (\$1.067)~~ 11.20 cents (\$1.120) per kilowatt hour for all electricity furnished to each user, consumer, and customer by the City. [Ord. No. 2746 § 1, 12-16-2013; Ord. No. 2891 § 1, 3-20-2017; Ord. No. 2964, 5-7-2018; Ord. No. 3011, 3-28-2019]

C. For all users, consumers, and customers of City electrical service to locations outside the City limits, there shall be an added surcharge of ten percent (10%) in addition to the charge in Subsection (B) just above, which shall be added to the monthly bill.

D. For a one-hundred-seventy-five-watt mercury vapor light, as set forth in Section **26-37**, the rate for all such lights installed by the City before October 1, 1994, is ~~seven dollars five cents (\$7.05)~~ seven dollars forty cents (\$7.40) per month. [Ord. No. 2746 § 1, 12-16-2013]

E. In addition to the actual costs of installation of a sodium light, the pole and other equipment, as set forth in Section **26-37**, the following rates shall apply to lights installed after October 1, 1994:

[Ord. No. 2746 § 1, 12-16-2013]

1. The rate for all lights and equipment for sodium lights with a wattage of less than two hundred fifty (250) watts is ~~seven dollars five cents (\$7.05)~~ seven dollars forty cents (\$7.40) for each calendar month.
2. The rate for all lights and equipment for sodium lights with a wattage of two hundred fifty (250) watts and constructed on or after October 1, 1994, is ~~twenty-two dollars eleven cents (\$22.11)~~ twenty-three dollars twenty-two cents (\$23.22) for each calendar month for the first five (5) years and ~~seventeen dollars sixty-four cents (\$17.64)~~ eighteen dollars fifty-two cents (\$18.52) for each calendar month thereafter.
3. The rate for all lights and equipment for sodium lights with a wattage of four hundred (400) watts and constructed on or after October 1, 1994, is ~~thirty-two dollars sixty-eight cents (\$32.68)~~ thirty-four dollars thirty-one cents (\$34.31) for each calendar month for the first five (5) years and ~~twenty-eight dollars twenty cents (\$28.20)~~ twenty-nine dollars sixty-one cents (\$29.61) for each calendar month thereafter.

F. In addition to the above rates, as provided in Section **16-22** of the City Code, there is hereby imposed upon the Electric Department a gross receipts tax of five percent (5%), which the City is directed to pass on to the users, customers, and consumers of electrical service; and to do so there is hereby charged and imposed on each user's, customer's, and consumer's monthly electric bill a gross receipts tax of five percent (5%), which shall be added thereto

and collected with such monthly bill.

G. Whenever, after prior arrangement with the City, a supplier of wholesale electricity to the City of Centralia shall offer to a specific customer of City electrical service a reduced or special rate or rebate for electricity used, the City shall reduce that customer's next regular electrical service bill by the same amount as the City's wholesale electricity bill is reduced by such reduced or special rate or rebate. Should the amount of the reduction or rebate exceed the amount due from the customer for electrical service, the customer shall receive a check from the City for the difference.

H. Net Metering.

1. Net metering is available in the City's distribution service territory at any point on the City's existing facilities that have adequate capacity and suitable voltage for delivery of service.

2. Net metering service is available to any customer that owns and operates a solar, wind or biomass generating facility or hydrogen fuel cell with a capacity of not more than one hundred kilowatts (100 kW) that is located on the customer's premises, is interconnected, and operates in parallel with the City's existing transmission and distribution facilities and is intended primarily to offset part or all the customer's own electrical power requirements. This service is offered in compliance with the Consumer Clean Energy Act (Section 386.887, RSMo.) and Missouri Public Service Commission Rule 4 CSR 240-20.065.

3. "Net metering" means measuring the difference between the electricity supplied by the City and the electricity generated by an eligible customer-generator and fed back to the electric grid over the applicable billing period.

4.

a. The electric service charge shall be computed in accordance with the monthly billing under the customer's effective standard rate schedule. Under this net metering service, only the kilowatt hour (kWh) units of a customer-generator's bill are affected.

b. If the electricity supplied by the City exceeds the electricity generated by the customer-generator during the applicable billing period, the customer-generator shall be billed for the billable kWhs supplied by the City in accordance with the rates and charges under the City's standard rate schedule applicable to the customer.

c. If the electricity generated by the customer-generator exceeds the electricity supplied by the City, the customer-generator shall be credited for the net value of the electric energy delivered to the City during the applicable billing period and the City's avoided cost, with this credit appearing on the customer-generator's bill no later than the following billing period.

5. To qualify for the net metering service, the customer-generator shall meet the following special conditions:

a. The customer-generator shall have a signed standard interconnection application/agreement with the City.

b. The customer-generator is responsible for all costs associated with its generating facility and is also responsible for all costs related to any modification to the facility that may be required by the City for purposes of safety and reliability.

c. A net metering facility shall meet all applicable safety and performance standards established by the National Electric Safety Code, the National Electric Code, the Institute of Electrical and Electronic Engineers and Underwriters Laboratory.

[1] *State Law Reference* — Also see § 386.887.

Cross Reference — As to license tax, see § 16-22. As to security lighting, see § 26-37. As to net metering, see § 26-39.2.

SECTION 2. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

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

Read two times by title only and **PASSED** by the Board of Aldermen and **APPROVED** by the Mayor this the 28th Day of March 2022.

Alderman Wilkins: _____
Alderman Hudson: _____
Alderman Lee: _____

Alderman Bormann: _____
Alderman Rodgers: _____
Alderman Magley: _____

Chris Cox, Mayor

ATTEST:

Tara Strain, City Clerk

G:\Meetings\03 - Board of Aldermen\2016 - 2017\17 03-20\Item VII-C-6 Electric Rate Increase - ORD.docx

PWPU DIRECTOR ACTIVITY REPORT
February 2022

- Talked with Gary Davis on electrical easements dealing with Boone Electric at NW Lagoon and Benoits, Fischer Grading work and progress at City Basins
- Talked with contractor at Heritage Hall on pressure issues and backflow devices
- Went over latest set of plans for North Pointe Subdivision
- Met with Boyd Harris on old sawmill property and utilities that are in place
- Prepared evaluations on all foreman's of departments
- Went over evaluations with foreman's and evaluations on their crews
- Updated all department work list with each foreman to cover time while I was gone and new work that had come in
- Addressed drainage issue and projected fix at 915 S. Lockport. Loaned a piece of pipe to assist in the fixing of the problem
- Met with 449 Coulter on setbacks moving forward on addition to house and issues that could arise
- Checked sidewalk at CIS School to see about finishing around school
- Met with Kevin Prenger on building split at C & R for new Dollar Tree
- Went with Matt Rusch to see progress at lagoons and basin sites and pipe tie-ins for pump houses
- Addressed complaint at Kelli Ct. on drainage from S. Columbia. Met with Andrew Miller, who is going to assist in trying to drain excess water to Columbia across the edge of his lot.
- Inspected 924 Lockport setbacks for new house
- Met with 919 S. Columbia on fence setback options with easements that were in place

Mike Forsee

Public Works and Utilities Director
City of Centralia
573-682-2139