

Mayor Protem Simmons called the regular meeting to order at 7:05 p.m.

Roll Call: Aldermen Don Bormann, Paul Million, Jessica Orsini, and Catherine Simmons answered roll call.

Alderman Jerry Parmeley and Jerry Hensley were absent. Mayor Grenke was listening by phone.

Also present were City Administrator Lynn P. Behrns and City Attorney Merritt Beck, Steven Oberman, Madison Lipford, and James Smith.

**Pledge of Allegiance:**

Mayor Protem Simmons led everyone in the pledge of allegiance.

**CONSENT AGENDA:**

Mayor Protem Simmons asked for approval of the Consent Agenda in its entirety or any items to be pulled for comment or correction.

**CONSENT AGENDA:**

- A. Minutes of Prior Meeting
- B. Minutes of Public Works and Public Utilities Committee Meeting
- C. Minutes of General Government Committee Meeting
- D. Reports
  - 1. Treasurer's & Collector's Reports
  - 2. Activity Reports

Motion was made by Alderman Orsini to accept the consent agenda in its entirety. Alderman Million seconded the motion. On a call by the Mayor for ayes and nays, the motion passed unanimously.

**Accounts Payable over \$1250** were presented in the amount of \$250,912.96 as follows:

Barnes, Henry, Meisenheimer & Gende, Inc (Substation Engineering)	\$	6,340.10
Centralia Chamber of Commerce (Economic Development)	\$	6,000.00
Christensen Asphalt (Hot Mix Asphalt)	\$	1,551.93
City of Columbia (September Landfill charges)	\$	6,740.87
Crown Power & Equipment (unit # 15 Parts & Repairs)	\$	2,244.78
Hardesty Construction (Cemetery Mowing & Cemetery Repairs)	\$	2,940.51
Midwest Meters (Orion Pit \$2000.50)	\$	2,129.67
Pitney Bowes (Postage)	\$	2,500.00
UMB Bank NA (MAMUOB) Wire Transfer	\$	11,994.96
UMBA Bank NA ( Park Lease Admin Fees Trust ware # C008)	\$	1,985.50
US Bank ( Lakeview Lease Purchase Payment)	\$	7,214.61
Water & Sewer Supply (Supplies)	\$	7,026.31
Ameren Energy Marketing (Wholesale Electric)	\$	169,458.92
Ameren Services-MC 1037 (Transmission Charges)	\$	14,161.36
HD Supply Utilities (600 A Switch \$1062.00)	\$	1,274.52
MFA Oil (fuel)	\$	6,226.67
MISO	\$	1,122.25

Alderman Orsini made the motion to approve the Accounts Payable over \$1250 in the amount of \$250,912.96. Alderman Million seconded the motion. On a call by the Mayor for ayes and nays, the motion passed unanimously.

**COMMENTS FROM CITIZENS:**

Steven Oberman, with Centralia Accessibility Committee asked what steps Lynn Behrns has taken according to the issues the committee presented on an earlier date. Behrns had no information at present time, but said he would have a report to give the Centralia Accessibility Committee at their scheduled Thursday evening meeting.

**PUBLIC HEARING:** None Scheduled.

**ACTION AGENDA:**

**Finance:** None Scheduled.

**Permits and Licenses -** None scheduled.

**Legal:** None Scheduled