



City Of
BOONVILLE

City of Boonville

Council Meeting Agenda

April 4, 2022

7:00 p.m.

City Council Chambers

525 E. Spring Street

Boonville MO 65233

Meeting Live streamed <https://www.youtube.com/user/cityofboonvillemo> & Channel 3 with Suddenlink Cable TV

I. Call to order – Pledge and Prayer (Steve Young)

II. Roll call

III. Hearing of Citizens' Comments

- Waste Management

IV. Approval of the Minutes of the March 21, 2022, Council Meeting

V. Consent Items.

- A. Consider Pay Request Order No. 3 from Insituform in the amount of **\$187,679.07** for Sanitary Sewer Improvements 2021.
- B. Consider Change Order No. 5 from Insituform the amount of **<\$56,346.70 >** credit for Sanitary Sewer Improvements 2021.
- C. Consider Change Order No. 3 from Rhad Baker Construction in the amount of **\$11,874.40** for Kemper Library Parking Lot Improvements
- D. Consider Pay Request Order No. 1 from Remsel Corporation in the amount of **\$60,030.02** for Boone Point Water Line

VI. Presentation of Accounts and Claims

VII. Unfinished Business

None

VIII. New Business

- A. First Reading of Bill No. 2022-008 establishing a one-way street on 7th street between Locust and East Spring Street
- B. Consider Temporary Street Closure for St Peter and Paul School on May 3,2022.

IX. Reports of Standing Committees

- A) Board of Public Works
- B) Tourism

X. Reports of City Officials

- A) City Administrator
 - Street Inventory
 - Vacant Lots
- B) Mayor
- C) City Clerk

XI. Miscellaneous

XII. Adjourn

NOTICE: The City of Boonville will comply with the Americans with Disabilities Act (ADA). Individuals who require an accommodation due to disability to attend this meeting should contact our office at (660) 882-2332 or Relay Missouri, 1-800-735-2966 TTY at least 48 hours in advance.



WM Corporate Services
P O Box 4648
Carol Stream, IL 60197-4648
Phone Number: 1-866-909-4458

RESIDENTIAL TRASH SERVICE INFORMATION

- ◆ **The City of Boonville will bill you for your residential trash collection. For questions regarding billing, call the water billing office at (660)882-5479.**
- ◆ **Trash must be placed inside the WM Supplied 65-Gallon Roll Cart and should be placed curbside at least three feet away from all objects including a second cart (if you rent one), mailbox, cars, or trees. Place wheels of the cart toward house. All trash bags must be bagged and fit in the cart with the lid firmly closed. Loose trash outside the cart, bags outside the cart, or carts with lids not firmly closed, WILL NOT be picked up.**
- ◆ **Trash must be available for pick up by 6:00 AM.**
- ◆ **The following items WILL NOT be picked up with normal household trash: yard waste, appliances, large automotive/truck parts, demolition debris and/or hazardous or potentially hazardous materials. NOTE: Check with a local tire or salvage yard for proper tire and/or appliance disposal.**
- ◆ **Does WM have a phone app or a website I can use?**
Yes! WM has a phone app and a website. <https://www.wm.com/us/en/home/residential-waste-recycling-pickup> For both the website and the phone app, you will need to first get your WM account number. Since trash service is billed through the City, please call 1-866-909-4458 and ask a representative for your account number. Once you have your account number you can create an online or phone app account to get updated information.
- ◆ **I need to arrange for household service, I am unable to take my roll cart down to the curb, how do I arrange for this?**
Contact City of Boonville, Public Works Director, (660)882-5257, to arrange for household service. This is what used to be known as “back door” service. Household service is only for handicapped and/or elderly residents physically incapable of moving their cart. Requests for household service will need to be verified. For household service, the cart must be in the front of the house, visible from the road. The driver will pull it down to the street, service it, then take it back to its original location. WM employees will not enter through gates, screened patios, garages, etc.
- ◆ **I am moving and have more trash than will fit in a roll cart, what are my options?**
Trash will need to be taken to the transfer station directly or call WM directly at 1-866-909-4458 for further options.
- ◆ **I am renovating my house, what can I do with this trash?**
Call WM at 1-866-909-4458 to arrange for a “roll off dumpster”, which can be placed at your property for short term use and will be able to handle construction debris. Contact the City of Boonville Director of Public Works, (660)882-5257, for permission to set “roll off dumpster” on city streets, if necessary.
- ◆ **Who should I call if my garbage was missed?**
If your garbage was not picked up on your regular pick-up day, call WM directly at 1-866-909-4458 to report a miss pick up. You may also notify WM through their phone app or website.
- ◆ **What are WM’s holidays?**
There are six holidays for 2022 and they are:
 - 1) New Year’s Day
 - 2) Memorial Day – 05/30/2022 - All services will be delayed one day
 - 3) Independence Day – 07/04/2022 - All services will be delayed one day
 - 4) Labor Day – 09/05/2022 - All services will be delayed one day
 - 5) Thanksgiving – 11/24/2022 - Thursday will be delayed until Friday, Friday services will be picked up on Saturday (otherwise regular service)
 - 6) Christmas – 12/25/2022 - No impact, holiday falls on a Sunday
- ◆ **What is the quarterly pick- up days for bulk items?**
Bulk pick-up is planned for the following weeks:
 - 1) April 25 - April 29, 2022: Spring clean up
 - 2) July 25 - July 29, 2022: One item bulk pick up
 - 3) October 24 - October 28, 2022: One item bulk pick up
 - 4) January 2 - January 6, 2023: One item bulk pick up

Set out the large item for pick up with your roll cart on your regular trash day. Keep the large bulk item at least three feet from the roll cart to allow for the truck to pick up the roll cart.

(OVER)

◆ **How will I know if trash is delayed due to bad weather?**

WM will alert City of Boonville of weather delays; the City will pass on the information to KWRT. If you signed up for notifications through the WM phone app or website, you will get notified by WM directly.

◆ **Do you recycle?**

WM does not offer recycling services in this area. Unlimited Opportunities offers drop off recycling at 1620 W. Ashley Road. Recycling needs to be sorted appropriately for drop off, plastic, aluminum cans, cardboard, glass bottles, junk mail, mixed paper, newspaper, and steel food cans are accepted. Unlimited Opportunities contact phone number is (660) 882-5576.

◆ **What are the hours of the transfer station?**

Monday – Friday, 7:30 AM to 4:00 PM; Saturday 7:30 AM to 11:00 AM. (Closed Saturdays in January and February). For more information call (660) 672-4959.

ROLL CART INFORMATION

Roll cart delivery will begin on Monday, March 21, 2022. Residents do not need to be home for the roll cart to be delivered, it will be left at the curb. Roll cart automated collection begins on **MONDAY, APRIL 4, 2022**.

◆ **How much does an additional roll cart(s) cost?**

Every resident will receive one 65-gallon roll cart at no charge. Additional roll cart(s) cost \$5/month, per extra roll cart. This will be included on your monthly utility bill.

◆ **What if I decide I need a second roll cart? If I already have more than one WM roll cart, but only want one, what can I do?**

If you want to increase or decrease the number of roll carts, call Boonville Public Works at (660)882-5257 to arrange for a second roll cart to be added to your bill. The City will relay the information to WM who will deliver the roll cart to your address. If you are reducing the number of roll carts, WM will pick up your additional roll carts. Please allow 30 days for roll carts to be picked up/dropped off. For extra roll carts you have called to have removed, please place them at the curb for removal.

◆ **How do I appropriately set out my roll cart for pick up?**

The side of the cart with the wheels and handle should face away the curb (toward the house) and three feet from a vehicle, mailbox, additional roll cart, tree, or other objects.

◆ **Does everything in the roll cart have to be bagged?**

Large, bulky items may be placed in the roll cart unbagged; however, household trash should be placed in the roll cart bagged. The lid must be firmly closed on the cart.

◆ **What if I have a loose bag outside the trash bag or my roll cart lid will not shut because the cart is full?**

Only trash in the roll cart will be collected. The roll cart must be closed for WM to pick up your trash.

◆ **What should I do with my old trash cans?**

Residents have several options: 1) keep them and use them at home; 2) label them as “Dispose Container” and place them curbside, empty during the spring clean-up week (April 25-29, 2022); 3) crush/compact them and put them in their new WM roll carts; or 4) dispose of them by taking them to the transfer station.

◆ **Can I put my name on the roll carts?**

Do not put your name or address on the roll carts. If a roll cart goes missing, call WM and they will deliver a new one to you.

◆ **What do I do with roll cart(s) if I am moving?**

The main roll cart should stay with the property. If you pay for an additional roll cart(s), you should take those with you to the new address if you are moving in town. If you are moving out of town ALL roll carts should stay at the property.

◆ **Will the location of my trash pickup change at my house?**

Place your new WM Trash Cart on the same roadway or alleyway that you previously placed your personal trash container. If for any reason it is not collected in that location, **contact 1-866-909-4458**. Trash must be placed inside the WM Supplied 65-Gallon Roll Cart and should be placed curbside at least three feet away from all objects including a second cart (if you rent one), mailbox, cars, or trees.

TRANSFER STATION

The Transfer Station is located at **690 Al Bersted Drive**, for all residents of Boonville to utilize. They **DO NOT** take Freon Appliances or Asbestos materials. The hours of the Transfer Station are **Monday – Friday, 7:30 AM to 4:00 PM; Saturday 7:30 AM to 11:00AM**. (Closed Saturdays in January and February). **To reach the transfer station directly, that number is (660)672-4959.**

YARD WASTE DISPOSAL

Residents of Boonville can bring their grass, leaves, limbs, real Christmas trees, and other yard waste material to the yard waste area behind the City Services Building, 1200 Locust Street.

SPECIAL PICK UPS/CONTAINERS

Various size containers are available for projects such as new construction, remodeling, general clean up, etc. Please contact **WM directly at 1-866-909-4458** for further information.

THANK YOU FOR YOUR COOPERATION. WE APPRECIATE THE OPPORTUNITY TO SERVE YOUR COMMUNITY.
(OVER)

BOONVILLE NEW SANITATION RATES AS OF APRIL 1, 2022

SANITATION SERVICE REQUESTED	ONE	TWO	THREE	FOUR	FIVE	SIX
RESID HANDSTP & MULTI UNIT (SAR & SAM)	19.80	27.48	38.23	48.97	59.73	\$0.00
COMMERCIAL HANDSTOP (SAC)	25.13	46.38	65.26	85.52	105.84	\$0.00
1.0 CUBIC YARD (1CY)--NO NEW ACCTS	54.81	87.38	117.94	148.00	180.14	\$0.00
1.5 CUBIC YARD (HCY)--NO NEW ACCTS	71.15	103.84	135.45	164.81	196.26	\$0.00
2.0 CUBIC YARD (2CY)	87.38	130.88	183.56	210.74	254.18	\$0.00
3.0 CUBIC YARD (3CY)--NO NEW ACCTS	119.65	184.45	247.23	305.62	369.97	\$0.00
4.0 CUBIC YARD (4CY)	151.89	213.26	283.19	342.64	410.17	\$0.00
6.0 CUBIC YARD (6CY)	195.64	305.14	414.82	506.68	611.25	\$0.00

DRAFT COPY PENDING CITY COUNCIL REVIEW AND APPROVAL

City of Boonville
City Council Meeting Minutes
March 21, 2022

The Boonville City Council met in Regular Session on March 21, 2022, at 7:00 p.m. in the Council Chambers located at 525 East Spring Street, Boonville Missouri. The following officers were present; Ned Beach, Mayor; Kate Fjell, City Administrator; Amber Davis, City Clerk; and Randy Ayers, Sergeant at Arms. Interim City Counselor, Doug Abele, was absent.

NOTICE POSTED: Thursday, March 17, 2022 at 10:18 a.m.

CALL TO ORDER – PLEDGE AND PRAYER

The meeting was called to order. Michael Stock led the prayer, after the pledge of allegiance.

ROLL CALL

The following Council Representatives were present: Michael Stock, Steve Young, Susan Meadows, Andrew Cowherd, Theresa Hurt, Barry Elbert, Whitney Venable, and Albert Turner.

HEARING OF CITIZENS' COMMENTS

Ms. Fjell introduced Gabe Gravitt from WM to come before the council and discuss the roll carts and bulk pickup, Ms. Fjell stated the roll carts started being delivered around town today Ms. Fjell stated they are working on a frequently asked question sheet but there some details that need to be worked out. Gabe came before the council and asked if anyone had any questions. Mr. Turner stated he thought there were going to be 2 sets of bulk pickups one being spring pickup and quarterly. Mr. Turner inquired about when those dates are. Ms. Fjell stated the spring cleanup is April 25th-29th on your regularly scheduled pickup day. The quarterly pickups are the first week of the month on your regular scheduled pickup day.

Mr. Turner inquired about the surcharge. Gabe stated that is not part of his job and cannot answer.

Mr. Turner inquired if there anything to prevent people from out of town bringing their trash into town and dropping off. Gabe stated unless WM catches them doing it there is nothing that can be done.

Mr. Turner also inquired about the items that WM will not pick up, including paint cans. Mr. Turner stated he thought if it was an empty can WM would pick it up. Gabe stated the paint can has to be completely dry if paint gets mixed in with the waste, then that is a contaminated waste and a violation that WM can be fined for. Ms. Fjell stated the city has participated in a household hazardous pick up where public works does a one day drop off where people can go and drop off hazardous waste, Ms. Fjell also stated Columbia has a hazardous waste facility.

Mr. Turner stated he has several homes in his ward that care for the elderly people that cannot live on their own. Mr. Turner asked Gabe what the comparison would be regarding having four trash cans compared to having one dumpster. Gabe stated if they have four trash

cans his recommendation would be to go ahead and get a dumpster it would be more cost efficient. Mr. Turner inquired about the pricing of the dumpsters. Gabe stated he would send that pricing over to Ms. Fjell and she will pass on.

Ms. Meadows stated she had a friend contact her about receiving two trash cans and she only needed one. Gabe told Ms. Meadows to have her call city services and city services will contact WM and they would get the issue resolved.

APPROVAL OF THE MINUTES OF MARCH 7, 2022, COUNCIL MEETING

The minutes were approved as corrected

CONSENT ITEMS

PRESENTATION OF ACCOUNTS AND CLAIMS

Ms. Davis read the ordinance appropriating money, in its entirety, and a second time, by title only since a copy of the ordinance had been made available prior to the meeting. Ms. Meadows moved, and Ms. Hurt seconded the motion to approve the ordinance appropriating money. Roll call was taken. Ayes: Stock, Young, Meadows, Cowherd, Hurt, Elbert, Venable and Turner. Total (8) Opposed: None (0). Absent: None. Total (0) Motion Carried.

UNFINISHED BUSINESS

SECOND READING OF BILL NO. 2022-001 AMENDING SOLID WASTE COLLECTION FEES.

Ms. Davis read, by title only, a copy of the bill. Mr. Venable moved and Mr. Stock seconded the motion to approve the bill.

Mr. Elbert inquired about the percentage increase. Ms. Fjell stated it will be a 6% increase.

Roll call was taken. Ayes: Stock, Young, Meadows, Cowherd, Hurt, Venable, and Turner. Total (7) Opposed: Elbert (1). Absent: None. Total (0) Motion Carried.

SECOND READING OF BILL NO. 2022-002 AMENDING RATES TO BE PAID FOR WATER AND WATER SERVICE.

Ms. Davis read, by title only, a copy of the bill. Ms. Meadows moved, and Mr. Young seconded the motion to approve the bill.

Mr. Cowherd inquired about the percent increase for water and water services. Ms. Fjell stated 3.2%.

Mr. Venable inquired if this increase would make the water and water service funds self-sufficient. Ms. Fjell stated it will continue to be self-supported.

Mr. Elbert inquired if the water fund carries a reserve. Ms. Fjell stated both water and sewer have reserve accounts to pay for repairs, upgrades, and routine maintenance as needed. The goal is that the city can pay for small to medium size repairs as needed and the city will have a down payment should a new plant be needed because that would require a bond.

Mr. Elbert stated that he believes the citizens are facing rising costs, such as fuel, groceries, etc. that, if possible, the city should not have an increase in water fees. Ms. Fjell stated the city is also faced with these inflationary costs, as well as increased labor costs and possible increased fees if the city adopts online payments. Ms. Fjell stated a zero percent increase is not possible. Mr. Elbert reiterated that annually increasing fees is hard for the citizens. Mayor Beach asked if there were any more questions.

Roll call was taken. Ayes: Stock, Young, Meadows, Cowherd, Hurt, Venable, and Turner. Total (7) Opposed: Elbert (1). Absent: None. Total (0) Motion Carried.

SECOND READING OF BILL NO. 2022-003 CHANGING RATES TO BE PAID FOR WASTEWATER SERVICE.

Ms. Davis read, by title only, a copy of the bill. Mr. Venable moved and Mr. Stock Seconded the motion to approve the bill.

Mr. Cowherd inquired about the percent increase for wastewater services. Ms. Fjell stated 3.2%.

Roll call was taken. Ayes: Stock, Young, Meadows, Cowherd, Hurt, Venable, and Turner. Total (7) Opposed: Elbert (1). Absent: None. Total (0) Motion Carried.

SECOND READING OF BILL NO. 2022-005 AMENDING CODE OF GENERAL ORDINANCES WITH ADOPTION OF APRIL 2022 CITY OF BOONVILLE PERSONNEL MANUAL

Ms. Davis read, by title only, a copy of the bill. Ms. Meadows moved and Ms. Hurt Seconded the motion to approve the bill.

Mr. Young asked for a synopsis of the changes to the personnel manual. Ms. Fjell stated that staff moved the effective date to April 1, 2022 because one of the changes is moving police and fire overtime compensation to 86 and 106 hours in a 14-day period before overtime is earned, respectively. It was necessary for the new fiscal year, new wages, and new personnel manual to all have the same effective date. The biggest change for the employees is that they can take vacation, comp time and sick time in quarter hour increments due to the electronic time clock system.

Mr. Stock inquired about adding a 6th firefighter to fire staff. Ms. Fjell stated that was not discussed. Chief Carmichael stated adding a 6th person would not reduce overtime for current staff. Ms. Fjell stated an additional firefighter and police officer are in the long-range plan as population grows from new housing developments.

Roll call was taken. Ayes: Stock, Young, Meadows, Cowherd, Hurt, Elbert, Venable, and Turner. Total (8) Opposed: None (0). Absent: None. Total (0) Motion Carried.

SECOND READING OF BILL NO. 2022-006 APPROVING THE BUDGET FOR FISCAL YEAR 2022-2023

Ms. Davis read, by title only, a copy of the bill. Ms. Meadows moved and Mr. Stock seconded the motion to approve the bill.

Mr. Turner inquired on how the term Capital Improvements have been used within the budget. Ms. Fjell stated that in the budget there are to places in the budget where you will see those terms. One is under the 05 account which is under the Capital Improvements sales tax fund. The 07 account is Capital Projects and that refers to capital projects that are usually grant funded projects.

Roll call was taken. Ayes: Stock, Young, Meadows, Cowherd, Hurt, Elbert, Venable, and Turner. Total (8) Opposed: None (0). Absent: None. Total (0) Motion Carried.

NEW BUSINESS

FIRST AND SECOND READING OF BILL NO. 2022-007 APPROVING A BUDGET AMENDMENT FOR FY 21-22

Ms. Davis read the ordinance, in its entirety, and a second time, by title only since a copy of the ordinance had been made available prior to the meeting. Ms. Meadows moved and Mr. Venable Seconded the motion to approve the bill. Roll call was taken. Ayes: Stock, Young, Meadows, Cowherd, Hurt, Elbert, Venable, and Turner Total (8) Opposed: None (0). Absent: None. Total (0) Motion Carried.

CONSIDER RESOLUTION NO. 2022-06 APPROVING AN AGREEMENT WITH THE COOPER COUNTY CLERK

Ms. Davis read the resolution in its entirety. Ms. Meadows moved and Mr. Cowherd Seconded the motion to approve the bill.

Mayor Beach stated that this agreement is a proposal to take the county commissioners for approval.

Mr. Cowherd stated that this agreement allows the county clerk to assist in tax collection on behalf of the city and the city compensates the county clerk for their work. Mr. Cowherd then asked for confirmation that this was how tax collection occurred within the city. Ms. Fjell agreed with Mr. Cowherd. Mr. Cowherd asked how long the city has been doing tax collection in this manner, Ms. Fjell stated since 1987, except for 2019 and 2020. Mr. Cowherd asked if council renews this agreement annually. Ms. Fjell stated there was a 1993 agreement that self-renewed until 2018. In 2018 the city entered into a contract with only the county collector and there was a

disagreement about statutory duties relating to tax collection. Mr. Cowherd clarified that the disagreement is between the city, county commissioners, and county clerk. Mr. Cowherd stated that the service provided by the county clerk is something the city does not want to do and will compensate the county clerk for the work. Mr. Cowherd asked if they county clerk does not extend the taxes does the city have someone else to do it. Ms. Fjell stated the city's legal counsel is determining the next steps. The goal is for all Cooper County cities to go before the commissioners with the same signed agreement depending on the outcome, legal counsel will come before city counsel to discuss tax collection for 2022. Mr. Cowherd asked what we have paid county elected officials historically for these services. Diana Thomas, Cooper County Collector stated its approximately \$12,000 per official each year.

Mr. Young inquired if the city would pay the back compensation due for tax collection. Ms. Fjell stated it is in the agreement that the city will pay the back compensation.

Mr. Turner inquired if there is a time crunch. Ms. Fjell stated that if the city needs to collect taxes in a different manor, then the city needs enough time to prepare.

Mr. Venable inquired about how else tax collection can be done if the city or county clerk does not do them. Ms. Fjell stated that legal counsel will come before city council and outline the options for tax collection.

Mr. Young inquired why the commissioners approved an agreement with the county collector but not the county clerk.

Mr. Stock reiterated that the appeals court found that the county clerk does not have to extend the taxes by law.

Roll call was taken. Ayes: Stock, Young, Meadows, Cowherd, Hurt, Elbert, Venable, and Turner Total (8) Opposed: None (0). Absent: None. Total (0) Motion Carried.

REPORTS OF STANDING COMMITTEES

BOONVILLE HOUSING AUTHORITY- March 9,2022 (Barry Elbert)

Mr. Elbert directed the council to the minutes in the packet

PLANNING AND ZONING

Meeting was cancelled

REPORTS OF CITY OFFICIALS

CITY ADMINISTRATOR

None

MAYOR

None

CITY CLERK

None

ECONOMIC DEVELOPER

Ms. McAreavy came before the council with a brief update on some things going on around the community. Ms. McAreavy stated Sumner school was awarded the NAP tax credit grant.

Ms. McAreavy gave a update on the MU Healthcare building, stating there has been a delay in the build due to supply chain issues, there is no confirmed date of completion of the project.

Ms. McAreavy stated the Cooper County Port has been contacted by a Nebraska company to utilize the location for shipment. Ms. McAreavy stated there was a report in the Boonville Daily News stating with the new upgraded port one barge can remove fifty-five semi-trucks off the highway.

Ms. McAreavy stated the Boonville Area Chamber of Commerce has opened an office for SBDC to meet with area businesses, entrepreneurs, startup companies, Etc. There will be someone in the office on Wednesdays from 1-4. If anyone needs help or has questions about opening up a business.

Ms. McAreavy was excited to announce the opening of Kawasaki Motors. They rolled out their first engine in Boonville on February 25, 2022. Full production started ahead of schedule on February 28, 2022 and construction has started on their second line with tentative completion date of June 2022. Ms. McAreavy introduced to the council the senior plant manager for Kawasaki Boonville, Monte Hoskey. Mr. Hoskey has been instrumental in connecting the community with Kawasaki, through connecting with the Boonville Technical School, working with State Fair Community college for training opportunities, and partnering with the Chamber of Commerce.

Mayor Beach asked Mr. Hoskey how many people are working at Kawasaki. Mr Hoskey stated 80 people at this current time, and they have been bringing on 6 people a week.

Mr. Cowherd inquired about the grant that was done for the Kemper Child Learning Center and if Ms. McAreavy had heard back from that yet. Ms. McAreavy stated she called Mid Mo Regional Planning and there was not an update on our application, but they did say Cole County was just awarded there's and they submitted their application 2 weeks prior to us. So, hoping we hear something soon.

Mr. Turner inquired about the Russell Stover's Store. Ms. McAreavy stated it has sold but she does not know if there are any plans for it at this time. Ms. McAreavy also stated a 32-acre track sold at the Industrial Park as well.

MISCELLANEOUS

None

CLOSED SESSION RSMO 610.021 (1) LEGAL

With no further discussion, Mr. Venable moved, and Mr. Young seconded the motion to move into closed session at 8:17 P.M. Roll call was taken. Roll call was taken. Ayes: Stock, Young, Meadows, Cowherd, Hurt, Elbert, Venable, and Turner. Total (8) Opposed: None (0). Absent: None. Total (0) Motion Carried.

ADJOURN

With no further discussion, Mr. Young moved, and Mr. Stock seconded the motion to adjourn at 8:32 p.m. and the voice vote was unanimous.

Respectfully Submitted,

Amber Davis, City Clerk

Approved:

Ned Beach, Mayor

APPLICATION AND CERTIFICATE FOR PAYMENT (PAY ESTIMATE)

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Sanitary Sewer Improvement 2021
PROJECT NO: 454-281

CONTRACTOR: Insituform
OWNER: City of Boonville
APPLICATION NO: 3
APPLICATION DATE: 21-Mar-22
PERIOD FROM:

ORIGINAL CONTRACT SUM: \$264,879.00
NET CHANGE BY CHANGE ORDERS: -\$56,346.70
CONTRACT SUM TO DATE: \$208,532.30
TOTAL COMPLETED & STORED TO DATE: \$208,532.30
RETAINAGE 0%: \$0.00
TOTAL EARNED LESS RETAINAGE: \$208,532.30
LESS PREVIOUS CERTIFICATES OF PAYMENT: \$187,679.07
CURRENT PAYMENT DUE: \$20,853.23
CONTRACT TIME LIMIT DATE:

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Brian S Smith
BY: Brian S Smith
DATE: March 22, 2022

OWNER: MECO ENGINEERING COMPANY, INC.
BY: MECO ENGINEERS • SURVEYORS



2701 INDUSTRIAL DRIVE
JEFFERSON CITY, MO 65109
(573)893-5558

ORDER NO.	DATE APPROVED	ADDITIONS	DEDUCTIONS
1	9/7/2021	\$5,837.00	(\$5,837.00)
2	10/4/21	\$3,406.30	(\$3,406.30)
4	1/20/2022	\$220.00	(\$220.00)
5			(\$56,346.70)
TOTALS		\$9,463.30	-\$65,810.00

NET CHANGE BY CHANGE ORDERS: -\$56,346.70

Pay Estimate No.3													
Item No	Description	Contract Quantity	Unit	Unit Price	Total	In Place Prev. Pay App	Installed This Period	\$ Installed This Pay App	Total in Place	Left to Finish	Unit		
1	Signs	1	LS	\$ 850.00	\$ 850.00	0	1	\$850.00	\$850.00	0.00	LS		
2	48" Std. Frame and Lid Only	28	EA	\$ 1,560.00	\$ 43,680.00	0	28	\$43,680.00	\$43,680.00	0.00	EA		
3	Precast Concrete Grade Ring CO#2	3.3	VLF	\$ 1,481.00	\$ 4,887.30	0	3.3	\$4,887.30	\$4,887.30	0.00	VLF		
4	CIPP Line 6" Clay Pipe CO#1	196	LF	\$ 50.00	\$ 9,800.00	196	0	\$0.00	\$9,800.00	0.00	LF		
5	CIPP Line 8" Clay Pipe CO#1	2,237	LF	\$ 27.00	\$ 60,399.00	2166	71	\$1,917.00	\$60,399.00	0.00	LF		
6	CIPP Line 12" Clay Pipe	566	LF	\$ 36.00	\$ 20,376.00	566	0	\$0.00	\$20,376.00	0.00	LF		
7	Spot Repair 6" Clay Pipe CO#5	0	LF	\$ 1,590.00	\$ -	0	0	\$0.00	\$0.00	0.00	LF		
8	Spot Repair 8" Clay Pipe CO#5	0	LF	\$ 1,270.00	\$ -	0	0	\$0.00	\$0.00	0.00	LF		
9	Service Lines Re-established CO#1	29	EA	\$ 140.00	\$ 4,060.00	18	11	\$1,540.00	\$4,060.00	0.00	EA		
10	Connecting Service Lines to Sewer Main CO#5	0	EA	\$ 2,750.00	\$ -	0	0	\$0.00	\$0.00	0.00	EA		
11	Contingency CO#1, CO#2, CO#4, CO#5	1	LS	\$ -	\$ -	0	0	\$0.00	\$0.00	1.00	LS		
12	Composite & Epoxy Liner Applied to Manholes CO#1, CO#4	248	VLF	\$ 260.00	\$ 64,480.00	0	248	\$64,480.00	\$64,480.00	0.00	VLF		
Contract Total					\$ 208,532.30						\$208,532.30		

CONTRACT CHANGE ORDER SECTION 00941

Change Order No. 5
Project No. 454-281

Sheet of
Original _ of 6

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

To: Insituform
(Contractor)

From: City of Boonville
(Owner)

You are hereby directed to make the following changes:

- I. Reason for change and effect on completion time (if any):
Final Change Order

- 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. #	Quantity Changed	Increase Qty. Decrease Qty.	Amount Added or Deducted	Quantity/Unit
7	Spot Repair 6" Clay Pipe	3 LF	\$ 1,590.00	\$4,770.00			-3 LF	-\$4,770.00	\$0.00
8	Spot Repair 8" Clay Pipe	22 LF	\$ 1,270.00	\$27,940.00			-22 LF	-\$27,940.00	\$0.00
10	Connecting Service Lines to Sewer Main	3 EA	\$ 2,750.00	\$8,250.00			-3 EA	-\$8,250.00	\$0.00
11	Contingency	1 LS	\$ 20,000.00	\$20,000.00	1+2+4	-\$4,613.30	1 LS	-\$15,386.70	\$0.00
Total This Sheet:								(\$56,346.70)	

1. Original Contract Amount:

2. Add or Deduct This Order Totals: (\$56,346.70)

3. Add or Deduct Previous:

\$0.00

(Line 4 of previous order)

4. Total Add or Deduct to Date (2+3):

5. Revised Contract Amount (1+4):

\$264,879.00

(\$56,346.70)

\$208,532.30

Recommended: Engineer - MECO Engineering Company Date

Ordered: Owner Date

Janet Hass Contracting & Attesting Officer 3/23/2022

Accepted: Contractor Date

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

MasterSpecForms Change Order # 5.xls 3/21/2022

CONTRACT CHANGE ORDER

00941/1

CONTRACT CHANGE ORDER
SECTION 00941

Change Order No. 3
Project No. 454-287 Kemper Library Parking Lot Improvements

Sheet of
Original _ of 6

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

To: Rhad Baker Construction LLC
(Contractor)

From: City of Boonville MO
(Owner)

You are hereby directed to make the following changes:

- I. Reason for change and effect on completion time (if any):
Line item 7 was over the original bid item
Line item 23 Contingency was used
Line item 27 Panic bar was added for the emergency exit on the ADA door.

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. #	Quantity Changed	Increase Qty, Decrease Qty.	Amount Added or Deducted	Quantity/Unit
7	Type 5 Aggregate Base	48 TON	\$25.00	\$1,200.00	2	676 TON	279.53 TON	\$6,988.25	1,004 TON
23	Contingency	1 LS	\$30,000.00	\$30,000.00	1 & 2	-\$29,501.90	-0.0166 LS	-\$498.10	1 LS
27	Doors, Openers, and Repairs Modification including switch out hardware and addition panic bar		\$5,384.25	\$0.00			1 LS	\$5,384.25	\$0.00 1 LS
Total This Sheet:				\$522,720.00				\$11,874.40	

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

\$11,874.40
\$0.00

\$522,720.00

\$11,874.40
\$534,594.40

Recommended: Engineer MECO Engineering Company

Ordered: Owner

Accepted: Contractor

Date
3/18/22

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

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 4 PAGES

TO OWNER:
CITY OF BOONVILLE
401 MAIN STREET
BOONVILLE MO 65233
FROM CONTRACTOR:
REMSEL CORPORATION
4949 W I-70 DRIVE NW
COLUMBIA MO 65202

PROJECT:
BOONE POINT WATER LINE

APPLICATION #: 1-FINAL
PERIOD TO: 03/31/22
PROJECT NOS:

Distribution to:

☒	Owner
☐	Const. Mgr
☐	Architect
☒	Contractor

VIA ARCHITECT:

CONTRACT DATE: 11/22/21

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

1. ORIGINAL CONTRACT SUM-----	\$	60,030.02
2. Net change by Change Orders-----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	60,030.02
4. TOTAL COMPLETED & STORED TO DATE--\$ (Column G on Continuation Sheet)	\$	60,030.02

5. RETAINAGE:

- a. _____ of Completed Work
(Columns D+E on Continuation Sheet) \$
- b. _____ of Stored Material
(Column F on Continuation Sheet) \$
- Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)-----

6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	60,030.02
---	----	-----------

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)-----	\$	
8. CURRENT PAYMENT DUE-----	\$	60,030.02

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$7,108.17	-\$297.80
Total approved this Month		
TOTALS	\$7,108.17	-\$297.80
NET CHANGES by Change Order	\$6,810.37	

CONTRACTOR:

By: Julie Dougherty Date: 3-30-22

State of: Missouri
County of: Boone

Subscribed and sworn to before me this 31st day of March, 2022

Notary Public:

My Commission expires: July 16, 2025

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site inspection of the Work and the Architect's review of the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated in the application and that the Contractor is entitled to payment of the amount shown on this Certificate for Payment. My Commission Expires 07-16-2025

AMOUNT CERTIFIED ----- \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

4 Pages

1-FINAL

1-FINAL
03/31/22

03/31/22
03/31/22[illegible]

Page 3 of 4 Pages

APPLICATION NUMBER:

APPLICATION DATE:

03/31/22

PERIOD TO: 03/31/22

[illegible]

EXTRA WORK
ATTACHMENT TO PAY APPLICATION

Page 4 of 4 Pages

	4	Pages
--	---	-------

Pages

APPLICATION NUMBER: 1-FINAL

1-FINAL

APPLICATION DATE:

PERIOD TO: 3/31/2022

ARCHITECT'S PROJECT NO: \$

A	B	C	D	E	F	G	H	I	
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					

CONTINUATION SHEET

Page 5 of 4 Pages

ATTACHMENT TO PAY APPLICATION

PROJECT:

BOONE POINT WATER LINE

APPLICATION NUMBER: 1-FINAL

APPLICATION DATE: 03/31/22

PERIOD TO: 03/31/22

ARCHITECT'S PROJECT NO: \$ -

A Item No.	B Description of Work	C Scheduled Value	D		E Work Completed This Period	F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	H Balance To Finish (G - G)	I Retainage
			From Previous Application (D + E)	Work Completed This Period					
85									
86									
87									
88									
89									
90									
91									
92									
93									
94									
95									
96									
97									
98									
99									
100									
101									
102									
103									
104									
105									
106									
107									
108									
109									
110									
111									
112									
SUBTOTALS PAGE 5		\$ 60,030.02		\$ 60,030.02			\$ 60,030.02	100%	\$

ORDINANCE APPROPRIATING MONEY

Be it Ordained by the Council of the City of Boonville as follows:

Section 1: For the purpose of paying salaries and various accounts against the City of Boonville, which have been allowed by the Council, at the regular meeting thereof on **April 4, 2022** the sum of **\$197,433.27**

General Fund	\$50,146.83
Sanitation	\$29,988.72
CIP Tax	\$5,164.00
Water Works	\$74,897.26
Capital Projects	\$0.00
Waste Water	\$20,134.57
Tourism	\$2,879.77
Gaming	\$12,009.67
Parks/Water	\$209.95
Kemper Sales Tax	\$2,002.50
Economic Development Projects	\$0.00

Section 2: The Accountant is hereby authorized and instructed to draw checks on the respective City bank accounts, in favor of the persons whose salaries and accounts have been allowed as above, amounting to **\$197,433.27** being the total amount of money above appropriated.

Section 3: This ordinance shall take effect and be in force from and after its passage. First reading on **April 4, 2022** read for the second time this **April 4, 2022** since a copy was made available prior to the meeting.

Approved **April 4, 2022** _____

Mayor

Endorsed **April 4, 2022** : I hereby certify that a sufficient sum of money stands to the credit of the City, unappropriated, in the various funds to meet the requirements of this ordinance.

Accountant

BILL NO. 2022-008

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF BOONVILLE, MISSOURI ESTABLISHING A ONE-WAY TRAFFIC RESTRICTION GOING NORTH BOUND ON THE 400, 500, AND 600 BLOCKS OF SEVENTH STREET BETWEEN LOCUST STREET AND EAST SPRING STREET; PROVIDING AN EFFECTIVE DATE; THEREFORE, AND REPEALING ALL ORDINANCES IN CONFLICT WITH THIS ORDINANCE.

WHEREAS: The Street, Alley and Sanitation Board, in response to a citizen's input, has reviewed the citizen's perceived problem with traffic flow on the 400, 500, and 600 blocks of Seventh Street; and

WHEREAS: The Street, Alley and Sanitation Board has reviewed the matter and determined that such one-way traffic restriction would provide safe and convenient traffic flow through the subject street; and

WHEREAS: The Street, Alley and Sanitation Board has recommended that the Council establish the one-way restriction; and

WHEREAS: The City Council has reviewed the matter, upon recommendation of the Board and decided that the establishment of a one-way traffic restriction is necessary and appropriate.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BOONVILLE, MISSOURI, AS FOLLOWS:

SECTION 1: That a One-Way traffic restriction going north bound on the 400, 500, and 600 blocks of Seventh Street between Locust Street and East Spring Street be hereby established on that portion of the street.

SECTION 2: This ordinance shall take effect and be in full force from and after its passage and approval.

SECTION 3: That all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

FIRST READING: APRIL 4, 2022

READ FOR THE SECOND TIME AND PASSED THIS 12TH DAY OF APRIL, 2022, AFTER A COPY OF THIS ORDINANCE HAS BEEN MADE AVAILABLE FOR PUBLIC INSPECTION PRIOR TO ITS FIRST AND SECOND READINGS.

APPROVED THIS 12TH DAY OF APRIL 2022

Ned Beach, Mayor

ATTEST:

Amber Davis, City Clerk



RECEIVED
3.23.22
KF

NOTIFICATION OF TEMPORARY STREET CLOSURE / PARKING RESTRICTION REQUEST

Organization: SS Peter + Paul School Date: May 3 2022

Name: Sarah Phone Number: 882-2589

Street Closure:

SS Peter + Paul has requested that 7th be closed between (streets)
SSP Driveway and Alley from (time, day, date) 9 am Tue 5-3-22
20__ to 3pm Tue May 3, 2022.

Parking Restriction:

_____ has requested that parking be restricted on both / _____ side(s)
of 7th Street between (streets) SSP Driveway and Alley - _____ from (time,
day, date) _____, 20__ to _____, 20__.

List the residences and businesses adjacent to the requested closure or restriction. Notify the affected parties and obtain a signature to confirm notification. Parties affected by the closure must sign the form in person, no verbal or phone approval allowed. If a party refuses to sign, please indicate the name and note the denial on this application. Persons with objections must appear before the City Council prior to the request approval to voice their concerns. Use reverse side if necessary.

Business Name:

501 7th St

Signature:

AL. [Signature]

Form must be submitted to receive Council approval prior to date of closure or restriction request.
Council meetings are the 1st and 3rd Monday of each month.

Cc: Police Department, Fire Department, Park Department, Public Works

(Rev. 4/28/09)

**CITY OF BOONVILLE
BOARD of PUBLIC WORKS**

CANCELLATION

March 31, 2022

5:30 p.m.

City Services Building
1200 Locust Street
Boonville, Missouri

The **Thursday, March 31, 2022** meeting of the **BOARD of PUBLIC WORKS** has been cancelled due to lack of agenda items. The next regularly scheduled meeting is **April 28, 2022.**

Date Posted:

Time Posted:

**Tourism Commission
MEETING
March 22, 2022**

NOTICE POSTED: Thursday March 31, 2022

The Tourism Commission tried to meet at the Visitor Center Building at 100 E Spring St, 12:00 p.m. March 22, 2022.

ROLL CALL: Voting Members Present; none Non-Voting Members Present; Katie Gibson, Director of Tourism, and Cheryl Gates, Tourism Coordinator. Voting Members absent were Leah Jonkers, Vicky McCarell, Jason Bishop and Paul Keller. Council Representative Susan Meadow was absent.

Without a quorum of voting members, the meeting was cancelled.

Respectfully submitted,

Katie Gibson, Tourism Director

Street Inspections as of 3/18/22

STREET NAME	WORK TO BE DONE	CRACK SEAL, POT HOLE CITY REPAIRS	CHIP & SEAL	CITY ASPHALT	OVERLAY ASPHALT	CITY REPLACE CONCRETE	REPLACE CONCRETE
1ST ST AT SPRING ST	Chip & Seal, Patch 2 places in Asphalt		Yes	Yes			
2ND ST	OK						
3RD ST	Chip & Seal between Spring St & Walnut Street	Yes					
4TH ST	Patch pot holes at Spruce Street	Yes					
4TH ST	Crack Seal Morgan to Spring then patch pot holes at Spring St	Yes					
4TH ST	Possible Street Repair post Water Main replacement	Yes					
6TH ST	Crack Seal between Morgan and Spring St	Yes					
6TH ST	Chip & Seal from South Hwy 87 1/2 way up hill		Yes				
7TH ST	OK						
7TH STREET TERRACE	OK						
8TH ST	Chip & Seal between Morgan and Walnut at the Alley		Yes				
9TH ST	OK						
10TH ST	OK						
11TH ST	Chip & Seal South of Mueller then Chip & Seal at the Eagles		Yes				
AL BERSTED DR	OK						
ALLEY BY DAR HOUSE	OK						
ALPINE DR	OK						
AMERICANA ST	OK						
ARROWHEAD TRAIL	OK						
BELL ST	Patch asphalt at High Street along curb			Yes			
BOONE VILLAGE DR	Patch across road at storm drain	Yes					
BOONSICK DRIVE	Crack Seal	Yes					
BOZEMAN TRAIL	OK						
BROOK LN	OK						
BROWN DR	Crack Seal center						
CARLA DR	Patch pot holes at Tisdale Intersection	Yes					
CAUTION DR	Chip & Seal at Albersted Dr	Yes	Yes				
CENTER ST	Replace concrete at Main Street						Yes
CHERRY ST	Crack Seal	Yes					
CHESTNUT ST	OK						
CHISHOLM RD	OK						
CHOUTEAU LN	OK						
CHRISTUS DR	OK						
COL SANDERS LANE	OK						
COMMERCIAL ST	OK						
CONCORDIA DR	OK						
CRESCENT DR	OK						
CRESTVIEW DR	OK						
DANIEL BOONE LN	OK						
EASTVIEW CT	Patch pot holes on east end	Yes					
EL DORADO RD	OK						
ELM ST	OK						
EVERGREEN CIRCLE	Concrete patch at Jefferson Road						Yes
FAIRWAY	OK						
FUQUA DR	OK						
GOLDEN DR	OK						
GRACE LN	Crack Seal	Yes					
HALLER ST	Overlay from Thoma to East Rear Haller				Yes		
HARLEY DR	1 patch then Crack Seal	Yes					
HICKAM ST	OK						
HIGH ST	Replace Concrete at Main Street						Yes

REAMS RD	OK			
REAR HALLER ST	OK			
RAVENEL ST	OK			
REX CT	OK			
RICE AVE	Patch pot holes		Yes	
RIVERSIDE DR	Chip & Seal			
RIVIERA DR	Patch concrete curb at all driveways		Yes	
ROBERTS ST	OK			Yes
ROLLING HILLS	OK			
RURAL ST	OK			
SANTA FE STREET	Patch asphalt at the alley then Crack Seal			
SANTA FE TRAIL	OK		Yes	
SCHOOL DR	OK			
SHAMROCK TERRACE	OK			
SHAMROCK AVE	2 patches from Highway to Walnut St, 2 patches on dead end		Yes	
SHEPARD LN	OK			
SHORT ST	Patch pot holes		Yes	
SMITH ST	Replace Concrete Curb			Yes
SOMBART RD	Patch Concrete and Chip & Seal		Yes	Yes
SONYA DR	Patch East End		Yes	Yes
SONYA DR	Chip & Seal East end		Yes	
SOUTH ST	OK			Yes
SPORTSMAN RD	OK			
SPRING ST	Crack Seal all, patch at east end		Yes	
SPRUCE ST	Crack Seal from 3rd Street East to Alley and patch pot holes at 4th Street		Yes	
STARLITE	OK			
STEGNER DR	OK			
STEWART DR	Replace Concrete			Yes
SUNLIT CIRCLE	OK			
SUNRISE DR	Chip & Seal at Sportsman Road			Yes
SUNSET DR	Crack Seal at Sunlit Circle		Yes	
SYCAMORE ST	Patch pot hole at the east end		Yes	
SYCAMORE ST	Chip & Seal East end			Yes
THOMA ST	OK			
TISDALE DR	OK			
VALLEY DRIVE	OK			
VILLAGE DR	OK			
VINE ST	OK			
WALNUT ST	At 7th Street Mill & Patch, and patch between 3rd & 4th		Yes	
WATER ST	OK			
WEST END DR	OK			
WEST ST	OK			
WEYLAND RD	Crack Seal		Yes	
WEYLAND ST	Crack Seal		Yes	
WHITLOW ST	OK			
WINDSOR DR	OK			
WINGATE DR	Overlay at Smith			
WINN DR	OK			Yes
WOODLAND PARK DR	OK			

STREET NAME	WORK TO BE DONE	CRACK SEAL POT HOLE CITY REPAIRS	CHIP & SEAL	CITY ASPHALT	OVERLAY ASPHALT	CITY REPLACE CONCRETE	REPLACE CONCRETE
3RD ST	Chip & Seal between Spring St & Walnut Street	Yes					
4TH ST	Patch pot holes at Spruce Street	Yes					
4TH ST	Crack Seal Morgan to Spring then patch pot holes at Spring St	Yes					
6TH ST	Possible Street Repair post Water Main replacement	Yes					
BOONE VILLAGE DR	Crack Seal between Morgan and Spring St	Yes					
BOONSUCK DRIVE	Patch across road at storm drain	Yes					
BROWN DR	Crack Seal	Yes					
CARLA DR	Crack Seal center	Yes					
CHERRY ST	Patch pot holes at Tisdale Intersection	Yes					
EASTVIEW CT	Crack Seal	Yes					
GRACE LN	Patch pot holes on east end	Yes					
HARLEY DR	Crack Seal	Yes					
HIGH ST	1 patch then Crack Seal	Yes					
HIGHLAND DR	2 patches between 8th and 9th Street	Yes					
LAKE DR	Some Crack Seal	Yes					
LAKESIDE DR	Patch pot holes	Yes					
LEROV ST	Patch pot holes	Yes					
LOGANS LAKE RD	Raise man hole at Haller Street then patch with Asphalt	Yes		Yes			
LOOKOUT POINT	Crack Seal	Yes					
MAPLE ST	Patch pot holes	Yes					
MICROBERTS ST	Patch pot holes at Maple & Cherry Street	Yes					
MORGAN ST	2 patches in asphalt then Crack Seal	Yes		Yes			
POWELL CT	Crack Seal patch at Hubert Fiber Board	Yes					
RICE AVE	Patch 2 places with Asphalt and then Crack Seal	Yes		Yes			
SANTA FE STREET	Patch pot holes	Yes					
SHAMROCK AVE	Patch asphalt at the alley then Crack Seal	Yes					
SHORT ST	2 patches from Highway to Walnut St, 2 patches on dead end	Yes		Yes			
SOMBART RD	Patch pot holes	Yes					
SONYA DR	Patch Concrete and Chip & Seal	Yes					
SPRING ST	Patch East End	Yes				Yes	
SUNSET DR	Crack Seal all, patch at east end	Yes					
SUNSET DR	Crack Seal from 3rd Street East to Alley and patch pot holes at 4th Street	Yes					
SYCAMORE ST	Crack Seal at Sunlit Circle	Yes					
WALNUT ST	Patch pot hole at the east end	Yes					
WEYLAND RD	At 7th Street Mill & Patch, and patch between 3rd & 4th	Yes					
WEYLAND ST	Crack Seal	Yes					

The City of Boonville is now accepting sealed proposals for the redevelopment of several vacant lots within the City. The lots have different types of titles and all are within the overlay district, which has additional permitting requirements. All interested parties shall submit the redevelopment questionnaire, which is available on the City's website, www.boonvillemo.org, or by contacting the building inspector, Steve Hage, 660-882-5124.

Submit proposals to **City Clerk, 401 Main Street by 2:00 PM Thursday, April 28, 2022**. Mark the outside of the envelope by **SPECIFYING WHICH LOT** you are bidding on. Complete information about process and requirements can be found at www.boonvillemo.org or by contacting the Building Inspector.

Background:

In most cases, the lots were acquired as a result of dangerous building proceedings or purchased during the annual tax sale held by the Cooper County Collector.

Site Conditions:

The sites have various zonings, and all are vacant. An official land survey has not been completed by the City at this time. The successful bidder shall be responsible for obtaining any required land survey including any easements, such as needed to be retained by the City for maintenance of public infrastructure.

Environmental Issues:

There are no known environmental issues at the sites. Unless otherwise stated the sites remain vacant at this time. The property is being sold as is and as it exists.

Construction Readiness:

The City has not prepared any analysis of the site in terms of construction suitability. Construction readiness issues would be the responsibility of the successful bidder. This would include issues such as compaction of material, grading requirements, etc.

Approval and Award:

The City of Boonville, Missouri, at its sole option, may delay any decision to award the bid. The City reserves the right to reject any or all bids. The City shall consider the following when awarding the contract: lot price, plan for intended use and timeline for completion.

Approval Requirement:

Award of this property is contingent upon approval by City Council of the sale.

Payment:

Payments shall be made at the time of closing or transfer of title. Closing or transfer of title will be scheduled by the City. Payment shall be made by cashier's check payable to City of Boonville, MO unless otherwise specified by a title-insurance company.

Time Limit:

The successful bidder shall complete property transactions within (90) calendar days from date of acceptance of sale.

Failure to Pay:

In the event the bidder fails to make payment within the time specified herein, the City may sell to another buyer without further notice. In this regard, time shall be of the essence.

Title Work:

The bidder is responsible for securing title search, title commitment, and/or title insurance at their own expense and discretion.

Properties and relevant Information:**724 4th Street**

Zoned: R3

Parcel Number: 05703510300002700

Legal Description

Minimum bid: \$2500

Note: Collector's Deed 1/5/15 #20015-0041, Overlay District

112 Bell Street

Zoned: R2

Parcel Number: 057026004015003000

Legal Description

Minimum bid: \$2500

Note: Warranty Deed 1/5/16 #2016-0027, Clear Title, Overlay District

313 E. Morgan Street

Zoned: R3

Parcel Number: 057035001007006000

Legal Description

Minimum bid: \$2500

Note: Collector's deed, 9/11/18 #2018-2136, Overlay District

740 7th Street

Zoned: R3

Parcel Number: 057035001023017000

Legal Description

Minimum bid: \$2500

Note: Collectors Deed 11/7/12 #2012-3133, Overlay District

9 Hart Street

Zoned: C2

Parcel Number: 057025003006001000

Legal Description

Minimum bid: \$2500

Note: Warranty Deed 9/3/08 567-410, Clear title, Overlay District

Redevelopment Questionnaire

Name: _____

Phone Number: _____

Email: _____

Property Address: _____

Bid Offering: _____

Describe your plan for redevelopment: _____

Timeline for completion of improvements: _____

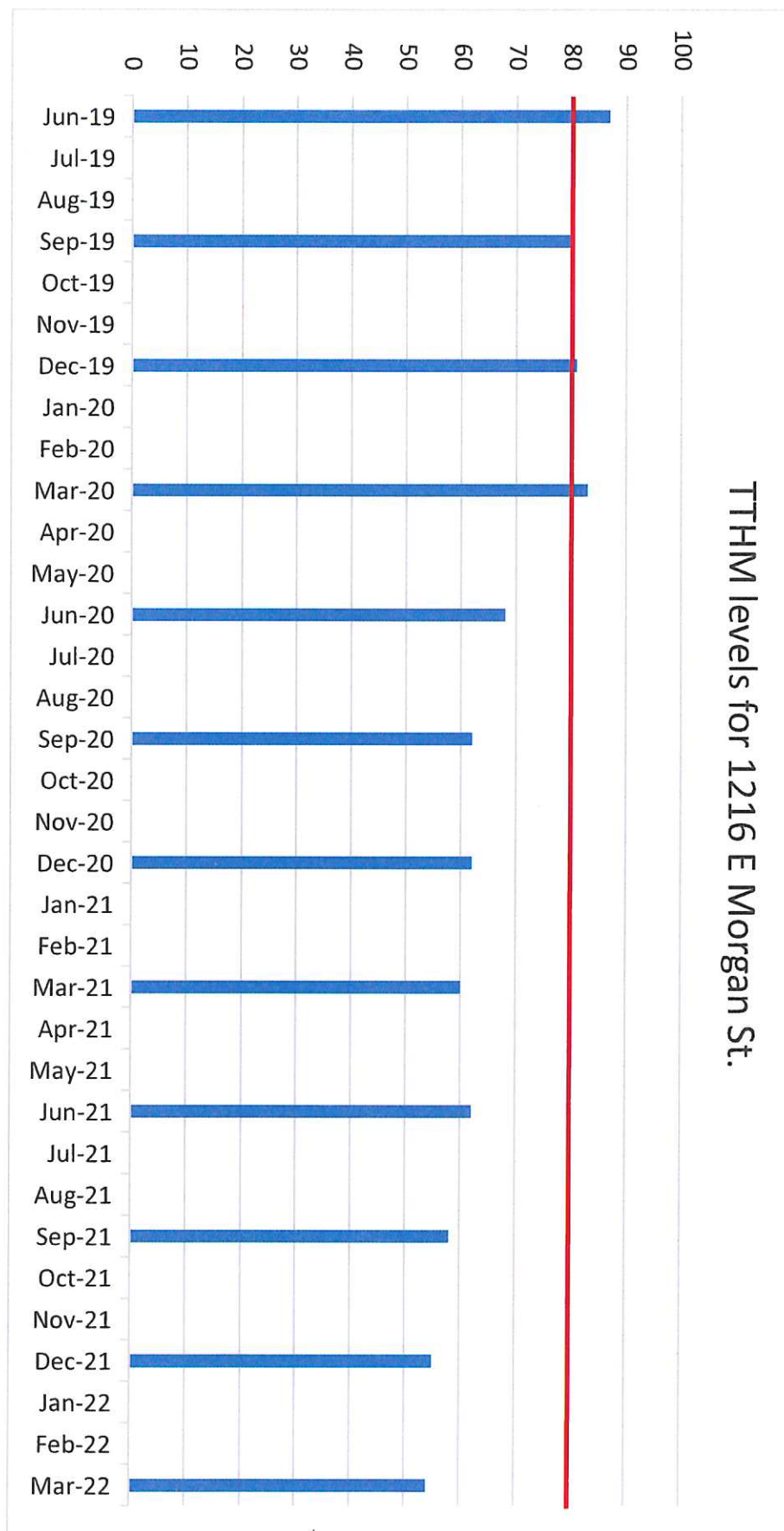
Signature

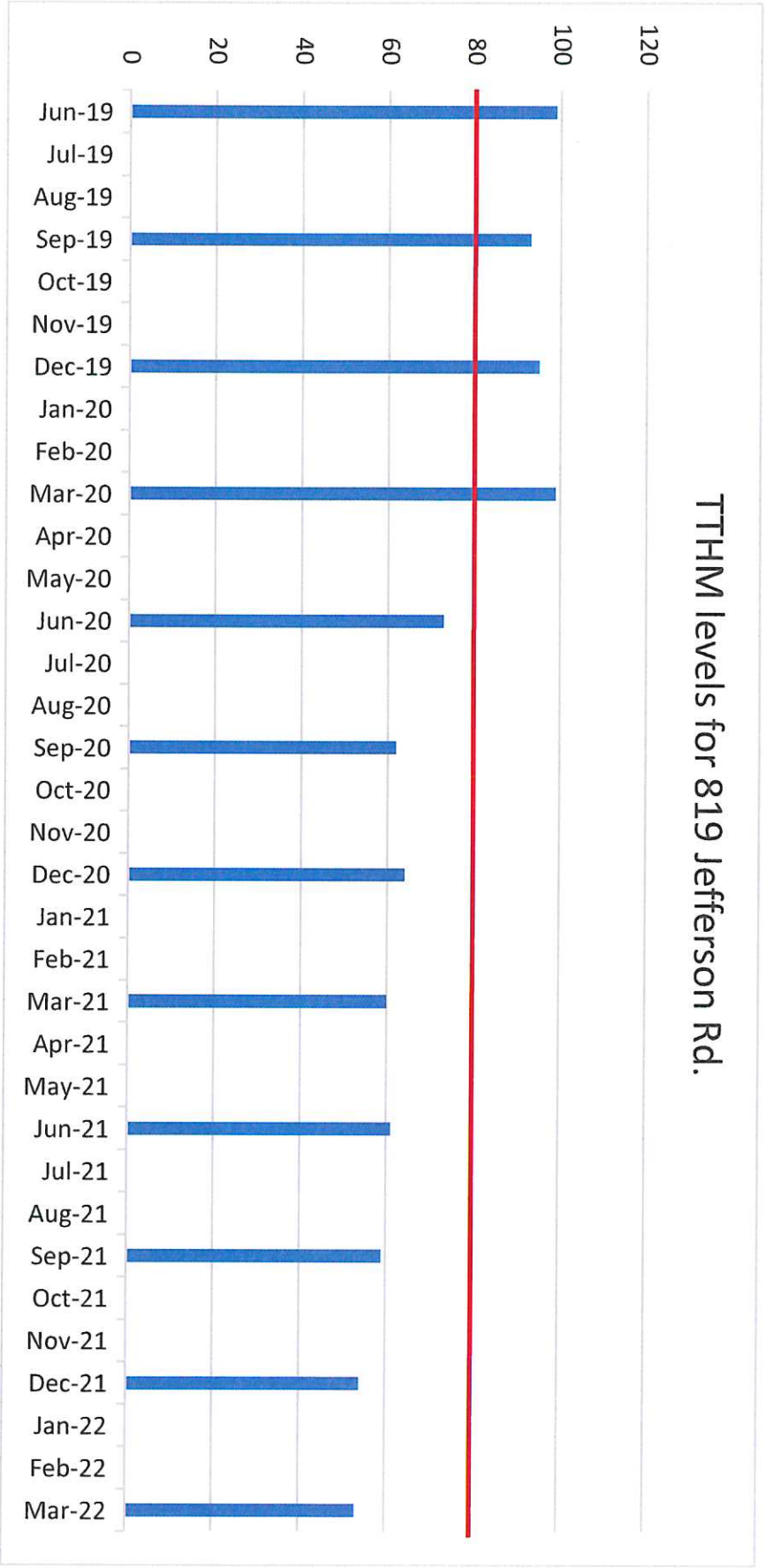
Date

TTHM (Total Trihalomethane) levels from April 2019 to March 2022

TTHM levels for 1216 E Morgan St.			
			Maximum Contaminate Level (MCL) is 80 ug/L
Monitoring Period		Local Running Annual Average	
01-01-2022 to 03-31-2022		54.0 ug/L	
10-01-2021 to 12-31-2021		55.0 ug/L	
07-01-2021 to 09-30-2021		58.0 ug/L	
04-01-2021 to 06-30-2021		62.0 ug/L	All basins were drained, inspected, and cleaned.
01-01-2021 to 03-31-2021		60.0 ug/L	
10-01-2020 to 12-31-2020		62.0 ug/L	Power vent and tank mixer installed at Hospital Water Tower.
07-01-2020 to 09-30-2020		62.0 ug/L	
04-01-2020 to 06-30-2020		68.0 ug/L	Secondary Basin, Pre-Sed Clarifier, Flocculator Basin and Square Section was drained and cleaned.
01-01-2020 to 03-31-2020		83.0 ug/L	Primary Basin in Basin Building drained and cleaned.
10-01-2019 to 12-31-2019		81.0 ug/L	Power vent and tank mixer installed at CAT Tower. Tank mixer replaced in 1-million-gallon clearwell.
07-01-2019 to 09-30-2019		80.0 ug/L	
04-01-2019 to 06-30-2019		87.0 ug/L	
TTHM levels for 819 Jefferson Rd.			
			Maximum Contaminate Level (MCL) is 80 ug/L
Monitoring Period		Local Running Annual Average	
01-01-2022 to 03-31-2022		53.0 ug/L	
10-01-2021 to 12-31-2021		54.0 ug/L	
07-01-2021 to 09-30-2021		59.0 ug/L	
04-01-2021 to 06-30-2021		61.0 ug/L	All basins were drained, inspected, and cleaned.
01-01-2021 to 03-31-2021		60.0 ug/L	
10-01-2020 to 12-31-2020		64.0 ug/L	Power vent and tank mixer installed at Hospital Water Tower.
07-01-2020 to 09-30-2020		62.0 ug/L	
04-01-2020 to 06-30-2020		73.0 ug/L	Secondary Basin, Pre-Sed Clarifier, Flocculator Basin and Square Section was drained and cleaned.
01-01-2020 to 03-31-2020		99.0 ug/L	Primary Basin in Basin Building drained and cleaned.
10-01-2019 to 12-31-2019		95.0 ug/L	Power vent and tank mixer installed at CAT Tower. Tank mixer replaced in 1-million-gallon clearwell.
07-01-2019 to 09-30-2019		93.0 ug/L	
04-01-2019 to 06-30-2019		99.0 ug/L	

Individual test result from locations are averaged out to create "Monitoring Period Average". Local Running Annual Average is created from the "Monitoring Period Average" plus 3 pervious "Monitoring Period Average"





MICHAEL L. PARSON
Governor

SANDRA K. KARSTEN
Director



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STATE OF MISSOURI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF THE DIRECTOR

March 17, 2022

The Honorable Ned Beach
City of Boonville Mayor
410 Main Street
Boonville, MO 65233

Dear Mayor Beach:

I received a copy of your letter to Governor Parson concerning the Boonville City Council's decision to oppose the construction and operation of illegal gaming devices. Thank you for enclosing a copy of the February 7, 2022, approved Boonville City Council Resolution.

Over the past several years, there has been an exponential growth in the number of complaints about illegal gaming devices. Virtually every area of the state has been affected. The Missouri State Highway Patrol's Division of Drug and Crime Control (DDCC) has been instrumental in conducting investigations of illegal gaming devices and providing their investigative findings to the prosecuting attorney of jurisdiction. DDCC receives complaints directly from the public, the Missouri Gaming Commission, the Missouri Department of Revenue, the Division of Alcohol and Tobacco Control and the Division of Fire Safety. DDCC also provides training on illegal gaming device investigations and investigative assistance to law enforcement agencies upon request.

If you wish to report illegal gambling devices in your area, or if the Boonville Police Department would be interested in receiving training pertaining to illegal gaming device investigations, I recommend you contact the Division of Drug and Crime Control at (573) 751-3452. I am certain they will be available to provide assistance.

Again, thank you for sharing Boonville City Council Resolution R2022-01. If I can be of further assistance in this or any other matter, please feel free to contact my office.

Sincerely,

Sandra K. Karsten
Sandra K. Karsten
Director



Highway Patrol • National Guard • State Emergency Management Agency • Fire Safety
Office of Homeland Security • Alcohol & Tobacco Control • Capitol Police • Gaming Commission • Veterans Commission