



City Of
BOONVILLE

City of Boonville

Council Meeting Agenda

June 21, 2021

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 (Whitney Venable)

II. Roll call

III. Hearing of Citizens' Comments

IV. Approval of the Minutes of the June 7, 2021 Council Meeting

V. Consent Items.

a) None.

VI. Presentation of Accounts and Claims

VII. Unfinished Business

A) None.

VIII. New Business

A) Discussion regarding 1101 Rural Street Property

IX. Reports of Standing Committees

A) Planning and Zoning Commission – June 8, 2021 (Whitney Venable)

B) Housing Authority – June 9, 2021 (Barry Elbert)

C) Police Board – June 14, 2021 (Theresa Hurt)

City of Boonville Council Meeting Agenda – 06.21.2021

1 of 2 | Pages

X. Reports of City Officials

A) City Administrator

- Animal Control – Becky Keeran

B) Mayor

- Committee Appointments

C) Economic Developer

D) 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.

DRAFT COPY PENDING CITY COUNCIL REVIEW AND APPROVAL

City of Boonville
City Council Meeting Minutes
June 7, 2021

The Boonville City Council met in Regular Session on June 7, 2021, at 7:00 p.m. in the Council Chambers located at 525 East Spring Street, Boonville Missouri. The following officers were present: Susan Meadows, Mayor Pro Tem; Kate Fjell, City Administrator; Teresa Studley, City Clerk; and Bobby Welliver, Sergeant at Arms. Ned Beach, Mayor; and Doug Abele, Interim City Counselor, were absent.

NOTICE POSTED: Thursday, June 3, 2021 at 10:42 a.m.

CALL TO ORDER – PLEDGE AND PRAYER

The meeting was called to order and Barry Elbert led the prayer, after the pledge of allegiance.

ROLL CALL

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

Ms. Meadows stated that City Staff was notified that the carnival has pulled out of the lineup for the Heritage Days Celebration. Therefore, there will no longer be a need to consider the Street Closure Request for Heritage Days. Item A in Unfinished Business will be taken off the agenda item.

HEARING OF CITIZENS' COMMENTS

- Dan Goulder, District Manager, Waste Management

Mayor Pro Tem Meadows invited the representatives from Waste Management to come forward. Chuck Duncan, Municipal Marketing Manager; Dan Goulder, District Manager; and Gabe Gravitt, Route Manager; came before the Council to give them the 2019-2020 Annual Performance Review. They handed the report to the Council (See **Attachment A** herein incorporated and attached to these minutes). Mr. Duncan wanted to assure the Council that the city will shortly return to their same level of service, if not better, that we are accustomed to having. There are a few changes yet to be made with the take over from Advanced Disposal to Waste Management.

Mr. Goulder read the attached performance review to the Council. Mr. Turner inquired what the 40 missed pickup calls reference. Mr. Goulder and Mr. Duncan explained that these are missed stops that are called in through the call center. Waste Management keeps track of those statistics because they have a certain standard that it needs to be under, otherwise the quality of service is not where it should be.

Mr. Cowherd inquired of Waste Management if they foresee in the future to expand services, for instance, curbside recycling service or anything like that. Mr. Duncan explained that recycling is a very volatile market for right now. They can look into it. Mr. Duncan explained that if they are looking to expand services, they would want to look more towards adding cart service in Boonville, things like that.

Susan Drummond, Ward 1, stated that she read in the Boonville Daily news that the City Council will be voting on the Local Agency Funding Contracts. Ms. Drummond stated that she is coming before the Council as a voter and a taxpayer. Ms. Drummond stated that she wanted to thank the Council for their support on many of the local not-for-profit agencies that are here in town. Ms. Drummond stated that something the Local Agency Funding Committee suggested, caught her attention. Ms. Drummond stated that the committee wanted to award Hundred Acre Woods Riding Center, from Saline County, \$5,000; in contrast, the Riley Equine Center, from Boonville, is slotted for \$1,000. Ms. Drummond stated that she prefers that her tax dollars, from the CIP Tax, go toward Boonville Projects.

APPROVAL OF THE MINUTES OF THE MAY 17, 2021 COUNCIL MEETING

The minutes were approved as presented.

CONSENT ITEMS

None.

PRESENTATION OF ACCOUNTS AND CLAIMS

Ms. Studley 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. Mr. Venable moved, and Mr. Stock seconded the motion for approval of the ordinance. Roll call was taken. Ayes: Elbert, Venable, Turner, Stock, Young, Meadows, and Cowherd. Total (7). Opposed: None. Total (0). Absent: Hurt. Total (1). Motion Carried.

UNFINISHED BUSINESS

CONSIDER AN ADDITIONAL STREET CLOSURE AND PARKING RESTRICTION REQUEST FOR HERITAGE DAYS CELEBRATION FOR JUNE 21-26, 2021

Taken off the agenda.

SECOND READING OF BILL NO. 2021-017 APPROVING LOCAL AGENCY FUNDING CONTRACTS

Ms. Studley read, by title only, a copy of the bill.

Mr. Elbert stated that the Local Agency funding takes applications and makes decisions based on the competitive application and the presentation provided to the committee. The funds received by the various agencies reflect the discussion, presentation, and competitive application. All the funds are intended for Boonville area residents, this includes funds distributed to the

Central Mo Food Bank (in Columbia Mo), OATS (in Jefferson City Mo), and Hundred Acre Woods (in Saline County), etc. The mission statement of the Local Agency Funds states that “funds are used for specific projects that provide relief and care for the indigent or that enhance the quality of life for Boonville Residents”. Therefore, on the funding given to the agencies that are out of town, the receipts are thoroughly reviewed by staff to ensure that the funds are only used for Boonville Residents. In some cases, the names of residents are given for services rendered. The Local Agency Funding Committee stands behind their decision on the disbursement of funds.

Mr. Elbert moved, and Mr. Venable seconded the motion to approve the ordinance for Local Agency Funding Contracts.

Mr. Young commented that he understands that Hundred Acre Woods and Riley Equine Center have two completely different amounts, but it might be a matter of need in this case. Mr. Young inquired if there was anything wrong with funding an agency that is not in the county.

Mr. Turner explained that he sat on the committee for several years. He knows that there were at least four Boonville residents that attended the Hundred Acre Woods Riding Center. He shares Ms. Drummond’s viewpoint. Mr. Turner firmly believes that the CIP funding needs to service the Boonville residents. Mr. Turner understands that there are several agencies that serve more than Boonville residents, for example the Harvest House. Many people come to the Harvest House for a place to stay so they can visit a family member at the prison. Mr. Turner would really suggest that the committee that drew up the policies for the funding, regroup and rethink who should really qualify for this program because he feels that we have moved a little further out than what we want to or should.

Mr. Venable inquired if there was a background or insight on what they requested; and who is on the committee, we have a committee that reviews all of these requests, and they give us this recommendation. Mr. Cowherd added that he would like to know what went into this decision of how funds would be disbursed and why. Ms. Studley inquired of Mr. Elbert if he wanted to answer the questions. Mr. Elbert stated that Ms. Studley can respond.

Ms. Studly explained that it was based on the presentation, need request, and competitive application. Ms. Studley reiterated the guidelines that state, “funds are used for specific projects that provide relief and care for the indigent or that enhance the quality of life for Boonville Residents”. Ms. Studley explained that Hundred Acre Woods Riding Center does provide services for Boonville residents, they provide the names of those Boonville residents, and that is all they get funded for. Ms. Studley stated that the Central Mo Food Bank is out of Columbia Missouri. They are helping the citizens of Boonville through the Buddy Packs given to children at the schools. Ms. Studley added that the Harvest House is an organization in Boonville, that does help people that are transients or homeless, that have come into town. The Harvest House helps the citizens of Boonville because you do not see the homeless people sitting on the side of the road. Ms. Studley explained that the committee reviews all of the applications and they do weigh how each organization affects the town. The committee is very concerned about feeding the community with the Boonslick Senior Center and Neighbors Helping Neighbors.

Ms. Studley stated that it is a competitive application. There were some organizations that were very thorough with their applications and detailed exactly what they do for the community. However, there was one organization that had some of the same services, but it was not added to their application, therefore the committee was unaware that that agency performed such a service. The committee was informed on Thursday night at a secondary meeting. But the committee chose not to change their funding. Mr. Turner stated that the committee seems to slant towards helping children, for example, the BHS Post Prom Committee. He feels that these

are worthy projects. Ms. Studley added that the Kiwanis help children with supplying school supplies and haircuts to get ready for the first day of school.

Ms. Studley stated that even though some of the agencies are not located in the city limits of Boonville, their mission is to help the citizens of Boonville. That is why we are able to give the funding to those outside agencies. Ms. Meadows reiterated, that the funding that goes to the Hundred Acre Woods Riding Center, is service that is only for Boonville residents. Ms. Studley confirmed that was correct. Ms. Studley stated that she had receipts with documentation of those Boonville residents when Hundred Acre Woods Riding Center received funding for 2016-2017 Fiscal Year and 2018-2019 Fiscal Year. Ms. Studley stated that Riley Equine Center gave her the same documentation.

Mr. Cowherd inquired what the maximum amount is that an agency can be funded. Ms. Studley responded that no more than 25% of the total amount of funds available to local agencies shall be awarded to any one project. Mr. Turner inquired if the committee could require on the application as to how many Boonville residents they are helping. Ms. Fjell stated that this information is generally given for the "close out report". Mr. Turner feels that based on the number of residents it serves, would be the decision maker of how the funding is disbursed. Mr. Turner reiterated that he would like to have the number of residents that would benefit from any project added to the application. Mayor Pro Tem Meadows told Mr. Elbert that he needs to address that with the Local Agency Funding Committee. It seems like a reasonable topic to discuss with them. Ms. Fjell stated that maybe the committee wants to update the application and revisit it since the last revision of the application was in 2012. With no further discussion, roll call was taken. Ayes: Elbert, Venable, Turner, Stock, Young, Meadows, and Cowherd. Total (7). Opposed: None. Total (0). Absent: Hurt. Total (1). Motion Carried.

SECOND READING OF BILL NO. 2021-018 APPROVING PROJECT AND FINAL SITE PLAN FOR MU HEALTH CARE CENTER

Ms. Studley read, by title only, a copy of the bill. Mr. Venable moved, and Mr. Elbert seconded the motion to approve the ordinance. With no discussion, roll call was taken. Ayes: Elbert, Venable, Turner, Stock, Young, Meadows, and Cowherd. Total (7). Opposed: None. Total (0). Absent: Hurt. Total (1). Motion Carried.

NEW BUSINESS

DISCUSSION ON BIDS FOR KEMPER LIBRARY PARKING LOT IMPROVEMENTS

Ms. Fjell invited Mr. Ryan Arrowood with S and A Equipment and Builders to come before the Council for any questions that they may have. Ms. Fjell informed the Council that she sent Mr. Arrowood a letter advising that he plan on attending the council meeting, to answer any questions that the Council may have, since the city has not worked with him in the past. Ms. Fjell turned it over to the Council to ask any questions they may have.

Mr. Elbert inquired if he has poured a lot of concrete parking lots, road, and sidewalks and to elaborate on the projects. Mr. Arrowood responded that he has poured a lot. He currently has a Site Services project at the Columbia Public Schools, and he described the job. He advised that this was a yearly contract that has been in place for the last three years. Mr. Arrowood

stated that he has included a list of projects that he has completed that were similar in nature as to this job.

Ms. Meadows inquired if Mr. Arrowood has ever poured an ADA ramp. Mr. Arrowood responded that he has. He stated that they have poured about 12,000 feet of sidewalk for the city of Moberly, much of that was for ADA Accessibility. The project was federally funded with MoDOT. Since it was federally funded, it was inspected very thoroughly to follow federal guidelines. He stated that they had zero corrections.

Mr. Young inquired if they have ever poured stairs. Mr. Arrowood responded that they have. Mr. Young inquired if they used forms for stairs. Mr. Arrowood stated that these stairs would not use typical forms. He stated that he will use lumber for the forms on this project. Mr. Arrowood explained the process of how these stairs will be built. He explained that it will be labor intensive. Mr. Young inquired if he has had a lot of experience on pouring stairs and to give an example. Mr. Arrowood responded that they have poured churches, Douglas High School, Rock Bridge High School, and a set at the corner of Providence and Broadway at the new Gateway to Columbia Project.

Mr. Venable inquired if some of the projects are checked and they don't meet the specifications, how do you go about fixing them. Mr. Arrowood responded that unfortunately there is always a possibility to grind it, which is not aesthetically or pleasing to look at. Also, if you don't want that grinded look, the only remedy is to remove it and replace it. Unfortunately, Mr. Arrowood knows this from experience. It does happen occasionally. Mr. Arrowood explained how hard it is to get ADA ramps up to specifications.

Mr. Elbert inquired if he had any open projects that were not finished because of paperwork. Mr. Arrowood responded that no there were not, not that he is aware of.

Mr. Cowherd inquired if when it comes to finishing work, does Mr. Arrowood own most of his finishing work equipment, is it in his inventory, or does he need to lease. Mr. Arrowood responded that he owns a significant amount of equipment. He said occasionally they may need to rent some to supplement when they are short, but generally they use their own equipment. Mr. Cowherd inquired if he used vibratory screeds to get this level. Mr. Arrowood responded that it depends on the application. He described the different screeds that are used.

Mr. Stock inquired if he had been charged liquidated charges. Mr. Stock inquired if he has ever had to pay anything back for any charges because of a job that was not completed on time. Mr. Arrowood responded that if anyone has ever done this job for very long, they would tell you that they have never had a project go bad, he would stop short of just calling them a liar. Mr. Arrowood stated that things happen, and in the last year, we have all been taught a lesson on what we could predict and not predict. Mr. Arrowood stated that right now, the delivery of materials is a disaster. Things that you would think are generally on time items, are way out. Mr. Arrowood stated that they have had a few curveballs in the last 18 months, to try to mitigate. Mr. Arrowood stated that he will not sit there and tell Council that he has never had a project that did not go exactly like he wanted it to. But what is important to him is not whether or not he had one that didn't go the way it was supposed to, it's how you respond if it does happen. He explained that there are some jobs that do go wrong sometimes. It is important on how you respond and manage it when things do go wrong.

Mr. Turner stated that an important thing is that a job or project is completed on time. Mr. Turner inquired what his record was for completing projects on time. Mr. Arrowood

responded that there are few projects that generally go from start to finish without some type of change. There is generally something that is unforeseen for some reason. These things may add to or increase the scope of work. Mr. Arrowood explained that sometimes you just run into some issues, and you can't bank on them. Mr. Arrowood stated that he does not foresee that on this project because a lot of the groundwork has already been completed. Mr. Turner inquired what percentage would he say that he has completed on time in the past couple of years. Mr. Arrowood responded that in the last year, he has completed approximately 95%.

Mr. Young inquired if he would have subcontractors on this job. Mr. Arrowood responded that with this project, Meyer Electric will be the subcontractor. Mr. Arrowood explained that there will be a metal fabricator for the handrails. Mr. Young inquired if he has ever had trouble paying subcontractors and keeping them happy. Mr. Arrowood responded no sir. The bank really likes it. Mr. Arrowood stated that they like his interest money.

Mr. Young stated that you are aware that concrete needs to be a certain strength and get tested. Mr. Young inquired if he has ever had any problems with a project that didn't grade to test. Mr. Arrowood responded that from his end of it, it is generally pretty easy. Mr. Arrowood stated that they will send a mix design to the engineer, and they will approve it, and that is the mix design that he will tell the concrete plant to have for the job. Mr. Arrowood stated that they are human, and humans can make errors. Mr. Arrowood explained that this can happen to any company.

Mr. Cowherd stated that he has named many projects that he has completed. Mr. Cowherd inquired what are the biggest challenges that he is seeing in those projects. Mr. Arrowood responded that qualified labor is the biggest challenge. He explained why it is difficult to find qualified laborers. Mr. Arrowood added that the availability of getting materials is also a challenge. Mr. Arrowood stated that this has been very problematic on many fronts. He stated that this project would not be exclusive to that. It will be critical that we immediately get the electrical items and the doors ordered because those are long lead items that could take time.

Mr. Young inquired if Mr. Arrowood was the owner. Mr. Arrowood responded that he is. Mr. Young inquired what percentage of time does he plan on being on site for this job. Mr. Arrowood stated that he will have a superintendent that will be on site all of the time. Generally, Mr. Arrowood spends much of his time going from project to project, in a meeting, or answering emails. Mr. Arrowood stated that he will not be at the project every day, but he plans on being at the project multiple times a week. Mr. Arrowood stated that he has a crew that does MoDOT work and one that does municipality projects, decorative work, and different style projects. Mr. Arrowood stated that the MoDOT crew would not like the steps.

Mayor Pro Tem Meadows inquired if there were any other questions. There were no further questions.

Mr. Venable moved, and Mr. Cowherd seconded the motion to not accept S and A Equipment and Builders bid for Kemper Library Parking Lot Improvements due to them being determined to be a non-responsible contractor and to move forward with the reading of Resolution R2021-06 approving Rhad A. Baker Construction LLC for New Business, Item B. With no discussion, roll call was taken. Ayes: Elbert, Venable, Turner, Stock, Meadows, and Cowherd. Total (6). Abstain: Young. Total (1). Opposed: None. Total (0). Absent: Hurt. Total (1). Motion Carried.

CONSIDER RESOLUTION R2021-06 APPROVING SPECIFIC COMPANY'S BID ON KEMPER LIBRARY PARKING LOT IMPROVEMENTS

Ms. Studley read the resolution Approving the Agreement with Rhad A. Baker Construction LLC for the Kemper Library Parking Lot Improvements in its entirety. Mr. Venable moved, and Mr. Cowherd seconded the motion to approve the agreement with Rhad A. Baker Construction LLC. Mr. Young stated that Mr. Arrowood came before the Council and answered all of our questions. Where is the other guy. Mr. Young stated that it may be the right decision, but he did not feel good about it. Mr. Venable stated that this is just like the committee items. We have committees that make recommendations that review every thing specifically, that goes over the details, and this is their business, and that is what they go through. Therefore, the recommendations are what Mr. Venable is going to take, off of those said people that we put in those positions. Mr. Young stated that he does agree with that. Mr. Cowherd stated that he agrees with Mr. Young, and he appreciates Mr. Arrowood coming and answering all of their questions. He feels that it is very important. Mr. Cowherd stated that taking in everything that we have heard and all of the other different things, I believe that it was the right decision. I do appreciate him very much. With no further discussion, roll call was taken. Ayes: Elbert, Venable, Turner, Stock, Young, Meadows, and Cowherd. Total (7). Opposed: None. Total (0). Absent: Hurt. Total (1). Motion Carried.

CONSIDER RESOLUTION R2021-07 AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT TO CONTRACT BUILDING INSPECTION SERVICES BETWEEN THE CITY OF BOONVILLE AND THE CITY OF PILOT GROVE

Ms. Studley read the resolution in its entirety. Mr. Venable moved, and Mr. Young seconded the motion to approve the resolution. Mr. Turner inquired if this was approved last year. Ms. Fjell confirmed that it was. Mr. Turner inquired how much time was spent with that project last year. Mr. Hage responded that they did not call him at all. Mr. Hage does not know the reason as to why he was not called. Mr. Hage stated that they now need his services for an 8-plex that they are building. Mr. Turner confirmed with Ms. Fjell the definition of Section 10 and Section 11 regarding liability and any worker's compensation issues. With no further discussion, roll call was taken. Ayes: Elbert, Venable, Turner, Stock, Young, Meadows, and Cowherd. Total (7). Opposed: None. Total (0). Absent: Hurt. Total (1). Motion Carried.

REPORTS OF STANDING COMMITTEES

PARKS AND RECREATION BOARD – MAY 18, 2021

Mr. Stock stated that he was not able to attend the meeting, however the minutes are available in the council packet. Mr. Turner quoted the minutes stating that they compared prices at four other pools. Mr. Turner inquired what were the locations. Ms. Fjell stated that she believes they were at Moberly, Columbia, Marshall, and maybe Sedalia. Ms. Fjell stated that she would need to double check that information.

HOUSING AUTHORITY – MAY 12, 2021

Mr. Elbert stated that he attended the meeting and Mr. Bob Rorah is doing a wonderful

Council Minutes 06.07.2021

job at the housing authority.

BOARD OF PUBLIC WORKS – MAY 27, 2021

Mr. Cowherd stated that the meeting was cancelled.

PARKS AND RECREATION BOARD – MAY 18, 2021

Mr. Young stated that the meeting was cancelled.

REPORTS OF CITY OFFICIALS

CITY ADMINISTRATOR

Ms. Fjell reminded the Council that we are doing a brief “Road Show” of the various departments in the city. Various Department Heads are coming forward to discuss a little bit about their purpose, activities, and staffing.

Ms. Fjell invited Chief Bobby Welliver, Police Chief, before the Council. Chief Welliver directed the Council to his memo that was included in the council packet. Chief Welliver explained that the items included in his memo give the general idea of the duties of the Police Department. Items listed in his memo are the following: Authority/Jurisdiction, Geographic Location, Jurisdiction Exceptions, and the full description of staff members. Chief Welliver expressed his concerns regarding the staffing issues that the Police Department face. Chief Welliver expressed that he feels that the city needs to increase the salary of the police department. Chief Welliver expressed that he feels that we need to bring the LAGERS Retirement Plan to the 2% multiplier. Chief Welliver expressed that he feels the city needs to be cognizant of the constant need of technology and how quickly it changes. We are in a good position right now. We need to continue moving forward with it. Chief Welliver reiterated that his biggest struggle is keeping police officers. There are so many officers that use this department as a steppingstone to another position at a different department. Chief Welliver stated that he would put our department up against other departments our size. We solve crimes. Chief Welliver stated that the police department really does work hard to solve crimes. Chief Welliver answered brief questions from Council.

MAYOR

- ***Committee Appointments***

Mayor Pro Tem Meadows directed the Council to the committee appointment that was included in the council packet. Ms. Meadows advised of the appointment that needed to be approved by council: Parks and Recreation Board: Terry Davis, Larry Heuman, and Kathleen Conway (all expiring May 2023) Mr. Venable moved, and Mr. Stock seconded the motion to approve the appointment. With no questions, roll call was taken. Ayes: Elbert, Venable, Turner, Stock, Young, Meadows, and Cowherd. Total (7). Opposed: None. Total (0). Absent: Hurt. Total (1). Motion Carried.

CITY CLERK

No report was offered.

MISCELLANEOUS

Ms. Meadows stated that after their discussion on ad-hoc verses on call committee meetings, she intended to say that it should be ad-hoc committees, and not “on-call” and not quarterly meetings. Ms. Meadows wanted to make that clear to the rest of the Council. One of the issues is getting people to serve on the committees and that is a source of frustration. Ms. Meadows stated that she feels it is important to have citizens on these committees, but she cannot help but think that an ad-hoc committee would serve the purpose as well as an “on-call” committee. Therefore, there would not be the frustration of trying to have a regular committee. They could be appointed when there is a need. Ms. Meadows wanted to give her opinion to see if there needed to be any further discussion regarding the issue. Mr. Turner inquired where the Council ended up on the issue. Ms. Fjell stated that the committees were put to an “on-call” meeting status, and to eliminate Airport, Animal Control, and Cemetery Boards. Ms. Fjell stated that the “on-call” committees would always have a full committee roster. Ms. Meadows inquired if Council wanted to move forward with “on-call” committees or did they have a different idea. It was general consensus of Council to continue the “on-call” status for the committees. Ms. Fjell stated that in the draft ordinance, if the Council was amenable to it, she would extend the committee terms to three to four years. Ms. Meadows said that is what they would do, the committees will be “on-call”.

CLOSED SESSION RSMO 610.021 (2) REAL ESTATE AND (3) PERSONNEL

Mr. Venable moved, and Mr. Turner seconded the motion for the Council to go into closed session pursuant to RSMO 610.021 (2) Real Estate And (3) Personnel. Roll call was taken. Ayes: Elbert, Venable, Turner, Stock, Young, Meadows, and Cowherd. Total (7). Opposed: None. Total (0). Absent: Hurt. Total (1). Motion Carried.

ADJOURN

Upon returning to open session at 8:55 p.m., Mr. Young moved, and Mr. Stock seconded the motion to adjourn at 8:55 p.m. and the voice vote was unanimous.

Respectfully Submitted,

Teresa Studley, City Clerk

Approved:

Ned Beach, Mayor

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 **June 21, 2021** the sum of **\$381,997.12**

General Fund	\$243,130.54
Sanitation	\$32,756.31
CIP Tax	\$4,956.19
Water Works	\$31,180.39
Capital Projects	\$0.00
Waste Water	\$46,478.24
Tourism	\$12,741.09
Gaming	\$1,831.28
Parks/Water	\$3,615.90
Kemper Sales Tax	\$4,143.54
Economic Development Projects	\$1,163.64

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 **\$381,997.12** 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 **June 21, 2021** read for the second time this **June 21, 2021** since a copy was made available prior to the meeting.

Approved **June 21, 2021**

Mayor

Endorsed **June 21, 2021** : 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

**City of Boonville
Planning and Zoning Commission
Cancelled Meeting
June 8, 2021
6:00PM
City Council Chamber
525 East Spring Street
Boonville, MO**

The Tuesday, June 8, 2021, meeting of the Planning and Zoning Commission has been cancelled due lack of agenda items. The next scheduled meeting will be Tuesday, July 13, 2021.



HOUSING AUTHORITY of the City of Boonville

506 Powell Ct.
Boonville, MO 65233-1521

Office: 660-882-7332
Fax: 660-882-6811



MINUTES OF THE REGULAR MEETING OF THE HOUSING AUTHORITY OF THE CITY OF BOONVILLE, MO HELD ON June 9, 2021

On the 9th Day of June 2021, at 12:00 P.M. the Housing Authority Commissioners
met for a regular meeting at 506 Powell Court, Boonville, MO 65233

Present: Chairperson, Marilyn Adkins Vice Chairperson, Betty St. John
Commissioner, Charles Green Commissioner, Elder Wayne Jones
Secretary, Robert Rorah City Council Rep., Barry Elbert
Absent: Commissioner Vacant position

1. **Roll Call:** There being a quorum, Chairperson, Marilyn Adkins asked if there is any pertinent information to discuss before the agenda is placed on the table. Mr. Rorah reported Katelyn Huckabey has submitted her resignation as Commissioner for the Housing Authority due to her accepting full-time employment in Columbia and will not be able to attend our regular meetings in person. Mr. Rorah also reported Unlimited Opportunities Inc. would like to submit a nomination for her replacement as many of their clients reside at the Housing Authority. Marilyn Adkins then called the meeting to order.

2. **Meeting Minutes:** Consideration was given, and discussion held on minutes of the May 12, 2021 Regular Board Meeting. Betty St. John made motion to approve the minutes. The motion was seconded by Elder Wayne Jones. The motion passed.

3. **Bills and Communications:** Discussion was held, and consideration was given on the following. The UMB Bank Balance for June 9, 2021 was \$75,672.83. Bills paid in May 2021 were reviewed. The Bank Reconciliation Statement, Operating Budget, Trial Balance, Board Summary Report from April 2021 were discussed and reviewed.

4. **Report of the Secretary:** Consideration was given, and discussion was held on the following. PIC Reports for May 2021 was at 100%. The Project Performance Reports for May 31, 2021 were distributed and discussed. Tenant Occupancy was at 100%.

5. **Unfinished Business:** Discussion was held, and consideration was given on the Nine (9) remaining buildings that need shingles/roof replacement. Mr. Rorah reported the Capital Fund Grant for 2021 providing the funds for the remaining nine (9) building's roof replacement and all work should be completed by the end of August 2021.

6. **New Business:** Consideration was given, and discussion was held on the Fiscal Year End (FYE) June 30, 2021 Financial Statements electronic submission to HUD.

7. **Miscellaneous:** a. Charles Green reported he would accept another four-year term as Resident Board Member for the Housing Authority if appointed by Mayor Ned Beach as his current term ends in September 2021. b. Eviction Moratorium still in effect. c. Miscellaneous maintenance charge schedules.

8. **Adjournment** Marilyn Adkins made motion to adjourn. Charles Green seconded. Meeting Adjourned

CHAIRPERSON: _____ Date _____

SECRETARY: _____ Date _____

**City of Boonville
Police Board Minutes From
June 14, 2021
Boonville Police Department
401 East Morgan Street
Boonville, Mo. 65233**

NOTICE POSTED ON 06/02/2021 9:48 A.M.

1. Meeting was called to order at 7:00 P.M. by Chairman Michael Drew

A. Members Present: Michael Drew, Gene Cummins, Ralph Twillman, City Council Representative Theresa Hurt, and Chief Bobby Welliver

2. Members Absent: Brett Cooper and Jon Morten

3. Guests Present: None

4. Public Comments: None

5. Ralph Twillman made the motion to approve the minutes from the February 8th, 2021 meeting which was seconded by Gene Cummins. Motion was approved by unanimous vote.

Reports

A. Chief Welliver

1. Cpl. Charles Lusby resigned from the department.

2. Benjamin Lynch and Jeffrey Jackson were hired as patrol officers.

3. Ptl. Michael Hanks was promoted to the rank of Corporal on 05/08/2021 to replace Lusby.

4. Tiffany Roberts resigned her position as Communications Officer. Lucas Robinson was hired as a full-time Communications officer to

replace her. We are still trying to hire a part-time Communications Officer. Ben Lynch also resigned to move out of state for another job opportunity. We have one position open for a patrol officer.

6. Unfinished Business

A. The Patrol Vehicles are still on order and the build on one has been completed and we are awaiting shipment. The second vehicle has a production date set.

7. New Business:

A. The City Council is working on an ordinance changing the meetings of City Boards. The Board members present stated they would still like to meet on a quarterly basis.

B. The board discussed the issue of speeders and parking on Weyland Road east of Main Street. The Board felt that the parking issue was not relevant to the Police Board and should be handled by the Street and Ally Board. All agreed that limiting the parking to one side of the street was probably not feasible. I did advise the members that we had placed a speed sign in the area, and we will analyze the data to address the complaint of speeding in that area. The board was advised officers had patrolled the area and did not feel there was any issue that we couldn't take care of if needed.

8. Miscellaneous:

A. The Board was provided with a copy of the Police Department's presentation to the City Council on June 7, 2021

9. Ralph Twillman made the motion to adjourn which was seconded by Gene Cummins . Motion was approved by unanimous vote.

Meeting Adjourned At 7:46 P.M.

Respectfully Submitted,

Bobby Welliver

Chief Bobby Welliver

BOONVILLE ANIMAL CONTROL:

Supervisor- ACO Becky Keeran

Office phone - 660-882-2335

Cell Phone- 660-888-4348

Shelter Address: 1560 East Morgan St

I work full time

1 Part Time person Jordin

I am on call 24 hours 7 days a week just in case the police dept need me. My part time person only works 28 hours a week.

Would love to make her full time I truly feel we need another full-time person. We are getting very busy right now.

We run calls in town for dogs and cats running at large. We also do animal cruelty cases and animal bite cases when they bite a person. If they are not current with their rabies, we hold them in the shelter for 10 days at the owner's expense. After the 10 days we meet them at the vet to get their rabies

We charge \$45.00 impound and \$15.00 per day.

At this point we have had 47 animals in our shelter.

I am trying to do adoptions though the shelter.

I also would like to change somethings about the wild cats we have in town instead of putting them down. It is called TNR that

means TRAP NEAUTER AND RELEASE. I truly think this will help with them. I do have rescues willing to help me with this.

I would like to do another vaccine clinic at the shelter, last year we had a very good turn out and I have had several people asking if we are going to do another one because it was so much easier for them to come here. If you have any more questions, please feel free to contact me.

Thank you for your time,

ACO Becky Keeran

ACO Becky Keeran

Boonville Animal Control Supervisor

VACANT COMMITTEE POSITIONS & COMMITTEE APPOINTMENTS

Airport – 5 Seats – TOTAL NEEDED 4

Vacant – 3

Needs Renewed if they Choose – 1

Architectural Review Committee – 5 seats – TOTAL NEEDED 5

Vacant – 0

Needs Renewed if they Choose – 5

Board of Adjustments – 5 Seats – TOTAL NEEDED 5

Vacant – 3

Needs Renewed if they Choose – 2

Board of Public Works – 4 Seats – TOTAL NEEDED 1

Vacant – 1

Needs Renewed if they Choose – 0

BOCA Board of Appeals—7 Seats – TOTAL NEEDED 1

Vacant – 1

Needs Renewed if they Choose – 0

Boonville Housing Authority Board – 5 Seats – TOTAL NEEDED 1

Vacant – 1

Needs Renewed if they Choose – 0

Charles Green – Expires September 2025

Cemetery Board – 5 Seats – TOTAL NEEDED 3

Vacant – 2

Needs Renewed if they Choose – 1

Fire Board – 5 Seats

Vacant – 0

Needs Renewed if they Choose – 0

Historic Preservation Commission – 7 Seats – TOTAL NEEDED 3

Vacant – 2 (both seats expire May 2022)

Needs Renewed if they Choose – 1

Industrial Development Authority – 8 Seats – TOTAL NEEDED 3

Vacant – 0

Needs Renewed if they Choose – 3

Local Agency Funding – 5 Seats

Vacant – 0

Needs Renewed if they Choose – 0

Parks and Recreation Board – 5 Seats – TOTAL NEEDED 1

Vacant – 1 (expire May 2022)

Needs Renewed if they Choose – 0

Planning and Zoning Commission – 5 Seats—TOTAL NEEDED 1

Vacant – 0

Needs Renewed if they Choose – 0

Sonny Warren – Expires May 2024

Police Board – 5 Seats

Vacant – 0

Needs Renewed if the Choose – 0

Street, Alley, and Sanitation Board – 5 Seats – TOTAL NEEDED 3

Vacant – 0

Needs Renewed if the Choose – 3

Tourism Committee – 5 Seats – TOTAL NEEDED 2

Vacant – 0

Needs Renewed if the Choose – 2

Transportation Development District Committee – 5 Seats

Vacant – 0

Public Works Monthly Report
May 2021

WWTP:

Total flow processed – 39,350,000 gallons

Average daily flow – 1,269,000 gallons

Sludge disposed – 83.72

WTP:

Gallons pumped from river – 28,992,000 gallons

Gallons pumped to customer – 28,839,000 gallons

Remarks:

Water Distribution / Sewer Collection:

Repaired water main leak on Industrial Drive

Repaired water main leak in Troutdale Subdivision

Repaired water main leak behind Cherry Street Cemetery

Installed 21 new meters

Street Department:

Street Repair, cut out on Ashley Road

Poured concrete at Golf Course

Street cut repair at MFA (water leak)

Concrete work at Caterpillar

Repaired potholes

Run street sweeper

Picked up yard waste

Central Garage:

Vehicles serviced and inspected – 8

Vehicle and equipment repairs – 7

Weather:

Average Temperature – 62°

High Temperature – 86° May 27, 2021

Low Temperature - 41° May 11, 2021

Total Rain – 5.48"

Maximum Rain – 1.06" May 9, 2021



REPORT OF OPERATIONS

Boonville, Missouri

Water Treatment Plant

May 2021

Submitted by Alliance Water Resources, Inc.

June 21, 2021

City Council Meeting

**OUR
MISSION**

We partner with communities to deliver the finest water and wastewater services available at a competitive price. We are committed to keeping water safe and clean while serving people and taking care of communities with improved technical operations, careful management and financial oversight, and ensured regulatory compliance.

Alliance Water Resources, Inc.

**206 S. Keene St.
Columbia, MO
65201**

(573)874-8080

May 2021

Administrative

- Richard Vollmer has accepted a promotion in Alliance Water Resources as Local Manager in Ashland, Mo.
- Russell Gerling attended an Applied Drinking Water Math class sponsored by MoDNR.

Treatment

- Normal operations and maintenance were performed this month.
- The CAT tower was taken offline and separated from the Water Distribution System for draining, cleaning, and inspection. The tower is in good shape and was put back in service a week later.
- The staff had the oil changed on the 2012 Ford Explorer. Also, the "Check Engine" light and the transmission surging issue was investigated.
- The staff repaired the River Pump House, Sump Pump Discharge screen.
- The staff repaired an air leak on the Main Air Compressor.
- Utility Services was here at the Water Treatment Plant to clean and service the power vents on the 1-million-gallon clearwell and Water Treatment Plant Tower.
- The staff drained, cleaned, and refilled the Primary Flocculation Basin and the Primary Sedimentation Basin.
- The staff repaired damaged Carbon Feed Line.
- The staff cleaned the intake screens on the Updraft Aerator.
- The staff replaced a blown fuse on the Electric Blow Off valve on the Primary Sedimentation Basin.

Project Updates

- The new SCADA computer, Wonderware software and Alarm Notification software has been ordered.
- The America's Water Infrastructure Act of 2018, involving the Risk and Resilience Assessment and the Emergency Response Plan of the Boonville Drinking Water Treatment Plant and Water Distribution System has been completed, signed and submitted to the United States Environmental Protection Agency.

WATER RESOURCES®
Alliance
Professional Water and Wastewater Operations
OPERATIONS REPORT – Boonville

Safety

- The staff conducted its Monthly Safety meeting.
- The staff conducted its monthly check of chlorine leak detector sensors.
- The staff conducted its weekly inspection of emergency eyewash stations and emergency showers.
- The staff conducted its monthly crane inspection in the Chlorine Storage Room.

Regulatory

- Ten water samples were collected throughout the water distribution system. All samples tested were absent of Total Coliform and E-Coli. Report was sent to DNR. (See attached)
- Water samples were collected for monthly Total Organic Carbon (TOC) testing, quarterly Fluoride testing, and were transported to the State Health Lab.
- Water samples were collected for quarterly TTHM/HAA5 testing and were transported to the State Health Lab.
- Water samples were collected for quarterly Synthetic Organic Compound (SOC) testing and transported to the State Health Lab.

Concerns for the Month.

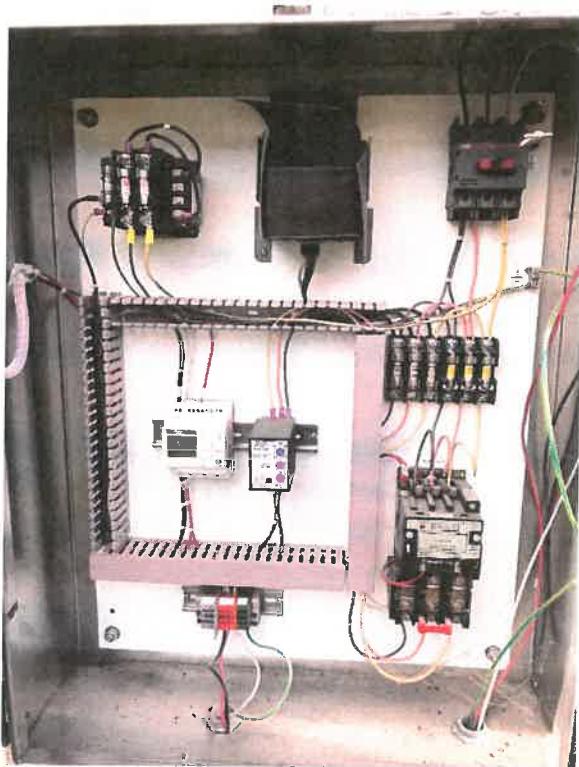
- None at this time.

WATER RESOURCES®
Alliance
Professional Water and Wastewater Operations
OPERATIONS REPORT – Boonville

Photos



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Professional Water and Wastewater Operations
OPERATIONS REPORT – Boonville



MISSOURI DEPARTMENT OF NATURAL RESOURCES
 WATER PROTECTION PROGRAM - PUBLIC DRINKING WATER BRANCH
 DISINFECTION AND TURBIDITY REPORT FOR SURFACE WATER
 SYSTEMS < 10,000 POPULATION

PWS NAME CITY OF BOONVILLE				PWS - ID MO3010089		MONTH MAY	
ADDRESS 901 RIVIERA DRIVE				PHONE (660) 882-4021		2021	
CITY BOONVILLE, MO		ZIP CODE 65233		COUNTY COOPER COUNTY		PLANT Main Plant	
<i>(See instructions on back of this sheet)</i>							
DISTRIBUTION DISINFECTION 1. Number of samples analyzed, A: <u>10</u> 2. Number of samples below 0.2 mg/L, B: <u>0</u> $[(A-B)/A \times 100 = C]$ <u>100</u> % meeting minimum disinfection required. 3. Avg. dsfcnt residual for month: <u>1.78</u> mg/l				TURBIDITY 1. Total number measurements taken monthly, A: <u>155</u> 2. number of measurements below 0.3 NTU, B: <u>155</u> $[B/A \times 100 = C]$ <u>100</u> % meeting turbidity requirements.			
Date	Hours of Operation	Finished Water Temperature (C)	Lowest disinfectant at entrance to distribution system (mg/L) ☐ Free Chlorine ☒ Chloramines	Highest turbidity measurement of the day	Duration disinfectant fell below 0.5 mg/L free Cl2 or 1 mg/L chloramines	Value of turbidity measurements that exceed	
						1 NTU	5 NTU
1	4.25	17	2.22	0.03	0	0	0
2	4.25	18	1.94	0.03	0	0	0
3	4.50	19	1.64	0.03	0	0	0
4	7.00	19	1.51	0.03	0	0	0
5	3.75	19	1.54	0.03	0	0	0
6	5.75	19	1.70	0.03	0	0	0
7	3.75	19	2.13	0.03	0	0	0
8	4.25	19	2.27	0.03	0	0	0
9	4.50	19	2.32	0.03	0	0	0
10	6.50	18	1.52	0.03	0	0	0
11	4.00	18	2.34	0.03	0	0	0
12	5.75	19	2.11	0.05	0	0	0
13	4.50	18	2.28	0.07	0	0	0
14	4.75	18	2.04	0.06	0	0	0
15	4.75	18	2.01	0.05	0	0	0
16	3.50	17	2.07	0.04	0	0	0
17	4.50	18	2.12	0.04	0	0	0
18	4.25	19	2.08	0.04	0	0	0
19	4.25	19	2.05	0.05	0	0	0
20	4.25	19	1.93	0.04	0	0	0
21	4.50	19	1.91	0.04	0	0	0
22	4.25	19	1.68	0.04	0	0	0
23	4.50	19	1.20	0.04	0	0	0
24	4.50	19	1.73	0.03	0	0	0
25	4.75	21	1.63	0.03	0	0	0
26	4.75	21	1.56	0.03	0	0	0
27	4.50	21	1.58	0.03	0	0	0
28	4.25	21	1.62	0.03	0	0	0
29	4.00	21	1.71	0.03	0	0	0
30	4.50	21	1.91	0.03	0	0	0
31	4.00	21	1.75	0.03	0	0	0
Name of Person Preparing Report Todd W. Baslee			Signature of Responsible Official 			DATE 6/9/2021	

MO 780-1904 (12-04)

INSTRUCTIONS: DISINFECTION AND TURBIDITY REPORT FOR SURFACE WATER SYSTEMS < 10,000 POPULATION

1. Please fill out information completely and legibly.

Distribution Disinfection

1. On Line 1., enter the total number of samples from the distribution system that were analyzed for residual disinfectant concentration (total chlorine or combined chlorine) during the month. The residual disinfectant concentration measurements must be taken at the same time and location as your routine monthly coliform samples. This is the value for A.
2. On line 2., enter the number of samples for the distribution systems that had less than 0.2 mg/l residual disinfectant concentration. This is the value for B.
3. Subtract B, from A. (A-B). Divide that number by A. Then multiply by 100. This will give you the value for C. For example: if A = 20 and B = 3, then $C = [(20-3)/20] \times 100 = 85\%$
4. On line 3., enter the arithmetic average for all residual disinfectant samples taken during the month.

Turbidity:

1. On line 1., enter the total number of combined filter turbidity measurements taken during the month. This is the value for A.
2. On line 2., enter the number of combined filter turbidity measurements taken during the month, which are less than or equal to 0.3 NTU. This is the value for B.
3. Divide B, by A. (B/A). Then multiply that number by 100. This will give you the value for C. For example: if A = 120 and B = 117, then $C = (117/120) \times 100 = 97.5\%$

Hours of Operation

For each day, record the number of hours each water treatment plant was in operation.

Finished Water Temperature

For each day, record the temperature of water entering the distribution.

Lowest Residual Disinfectant at Entrance to Distribution System:

For each day, record the lowest measurement of residual disinfectant (mg/L) in water entering the distribution system (free available chlorine or chloramines).

Duration Residual Disinfectant Fell Below Requirement:

For each day, record the duration (hours, tenths) of each period (if any) when the residual disinfectant concentration in water entering the distribution system fell below 0.5 mg/L free chlorine or 1 mg/L chloramines. Note: should this occur, the public water system must notify the department as soon as possible, but no later than by the end of the next business day.

Value of Turbidity Measurements that exceed 1 NTU and 5 NTU:

For each day, record the value of any turbidity measurements taken during the month, which exceed 1 NTU and 5 NTU. Note: should this occur, the public water system must notify the department as soon as possible, but no later than by the end of the next business day.

INDIVIDUAL FILTER MONITORING & REPORTING

1. Was filter continuously monitored for turbidity and results recorded every 15 minutes?
2. Was there a failure of the continuous turbidity monitoring equipment?

YES

NO

If yes on 2., was the equipment repaired within 5 working days, or 14 days with department approval?

N/A

3. Was any individual filter level >1.0 NTU in two (2) consecutive recording fifteen (15) minutes apart?

NO

{If YES, perform "follow-up actions" no. 1}

4. Was any individual filter level, for three (3) months in a row > 1.0 NTU in two (2) consecutive recordings, fifteen (15) minutes apart?

NO

{If YES, perform "follow-up actions" no.2}

5. Was any individual filter turbidity level >2.0 NTU in two (2) consecutive recordings, fifteen (15) minutes apart for two (2) consecutive months?

NO

{If YES, perform "follow-up actions" no. 3}

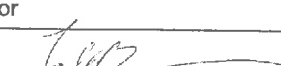
"FOLLOW-UP ACTIONS to PERFORM"

1. Report filter number(s); turbidity measurements which exceed 1 NTU; and date(s) the exceedence(s) occurred and causes if known.
2. Conduct a "Self-Assessment" of the filter(s) within fourteen (14) days of the triggering event. The system must report the date the self-assessment was triggered and the date it was completed.
3. The system must arrange to have a "Comprehensive Performance Evaluation" (CPE) performed not later than sixty (60) days following the triggering event. The CPE must be completed and submitted to the department within 120 following the trigger event.

The Missouri Department of Natural Resources-Public Drinking Water Branch recommends contacting your local regional office if any individual filter exceeds 1.0 NTU, the lowest trigger in the individual filter standards.

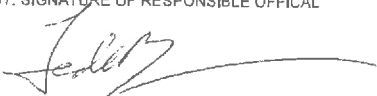


MICROBIOLOGICAL ANALYSIS REPORT

PUBLIC WATER SYSTEM NAME City of Boonville				LABORATORY NAME Boonville Water Plant		LABORATORY TELEPHONE NUMBER WITH AREA CODE 660-882-4021	
STREET ADDRESS 901 Riviera Drive				CERTIFICATION NUMBER #15			
CITY Boonville		ZIP CODE 65233					
COUNTY Cooper		ID NUMBER MO3010089		SAMPLE COLLECTOR NAME OR INITIALS Brian Webber/Russell Gerling			
SAMPLE DATE MO/DAY/YR	SAMPLE TYPE	COLLECTION POINT	SAMPLE LOCATION ID	SAMPLE RESULTS		CHLORINE RESIDUAL (mg/L)	
				TOTAL COLIFORM	FECAL E-COLI	TOTAL	FREE
05/13/2021	R	614 Santa Fe Trail	16	A	A	2.3	X
05/13/2021	R	717 Main St	14	A	A	2.4	X
05/13/2021	R	1121 Main St	13	A	A	2.4	X
05/13/2021	R	2441 Pioneer St	23	A	A	1.5	X
05/13/2021	R	900 Carla Dr	17	A	A	2.2	X
05/26/2021	R	940 Oregon Trl	24	A	A	1.9	X
05/26/2021	R	1550 W Ashley Rd	11	A	A	1.4	X
05/26/2021	R	1016 Hilldell Dr	18	A	A	1.3	X
05/26/2021	R	1012 Jefferson Rd	19	A	A	1.2	X
05/26/2021	R	1216 E Morgan St	10	A	A	1.2	X
05/06/2021	S	Cat Tower Sample 1		A	A	1.6	X
05/07/2021	S	Cat Tower Sample 2		A	A	1.5	X
TOTAL ROUTINE SAMPLE ANALYZED 10 (Ten)			MONITORING VIOLATION ☐ Yes ☒ No			MCL VIOLATION ☐ Yes ☒ No	
TITLE Chief Plant Operator			DATE 06/09/2021				
SIGNATURE 							



MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM – PUBLIC DRINKING WATER BRANCH
MONTHLY UV OPERATION REPORT

1. PUBLIC WATER SYSTEM NAME City of Boonville		PWS ID MO3010089		2. MONTH / YEAR May 2021	
ADDRESS 901 Riviera Drive		TELEPHONE NUMBER WITH AREA CODE 660-882-4021		EMAIL ADDRESS tbaslee@alliancewater.com	
CITY Boonville		ZIP CODE 65233		COUNTY Cooper	
3. Unit	4. Total Run Time (hrs)	5. Total Volume (MG)	6. Dosage (mJ/cm ²)	7. Number of Off-Specification Events	8. Total Off-Specification Volume (MG)
1 - Transfer	141.50	28.839	0.00	1	0.0017575
2 - Tower	0.00	0.00	N/A	N/A	N/A
9. TOTAL VOLUME OF OFF-SPECIFICATION WATER PRODUCED (MG) [A] 0.0017575			10. TOTAL VOLUME OF WATER PRODUCED (MG) [B] 28.839		
11. PERCENT OF OFF-SPECIFICATION WATER PRODUCED ((A)/[B]*100) 0.0061%			12. PERCENT OF OFF-SPECIFICATION WATER PRODUCED <5 PERCENT ☒ YES ☐ NO		
13. Of the <u>8</u> sensors, <u>8</u> have been checked for calibration and <u>8</u> were within the acceptable range of tolerance.					
14. The following reactors had a sensor correction factor			Unit	Sensor correction factor	
15. COMMENTS The one off-spec event occurred when the UV reactor had warmed up, then the transfer pump was started and the reactor told the UV PLC that there was a Low Water Level in the UV reactor. That subsequently shut down the reactor, the transfer pump had run momentarily, then the UV PLC told the transfer pump to shut down resulting in 30 seconds of off-spec water.					
16. NAME OF PERSON PREPARING REPORT Todd Baslee		17. SIGNATURE OF RESPONSIBLE OFFICIAL 		DATE 6/9/2021	

MO 780-2208 (06-13)

State of Missouri
Department of Natural Resources
National Pollutant Discharge Elimination System (NPDES)
Discharge Monitoring Report (DMR)

Permit Number	Outfall Number
MO0004081	FACA
Monitoring Period	
5/1/21	5/31/21
NODI:	*****

Parameters	Reporting Requirements			Unit	Reporting Requirements		Unit
Flow, in conduit or thru treatment plant	*****	*****	*****	*****	1.361	0.962	Mgal/d
Mon. Location.: End of Pipe	*****:*****	*****:*****	*****:*****		Monthly Avg.:Monitoring Required	Daily Max.:Monitoring Required	
Sample Type: Record							
Frequency: Monthly							
Solids accumulation rate tot dry weight	*****	0.00177	0.0018	g/m3/d	*****	*****	*****
Mon. Location.: End of Pipe	*****:*****	Monthly Avg.:Monitoring Required	Daily Max.:Monitoring Required		*****:*****	*****:*****	
Sample Type: Calculated							
Frequency: Monthly							
Water treatment additives	*****	*****	*****	*****	12.826	0.9595	ton/mo
Mon. Location.: End of Pipe	*****:*****	*****:*****	*****:*****		Monthly Avg.:Monitoring Required	Daily Max.:Monitoring Required	
Sample Type: Calculated							
Frequency: Monthly							

Comments:

Discharge from outfalls 1 and 3.

Boonville WTP
Boonville
BOONVILLE, MO, Cooper

State of Missouri
Department of Natural Resources
National Pollutant Discharge Elimination System (NPDES)
Discharge Monitoring Report (DMR)

Northeast Regional Office
1709 Prospect Drive
Macon, MO, 63552

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

eSignature Todd Baslee	Submission Date June 9, 2021	User Phone Number (660)882-4021
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Missouri Gaming Commission

State/Local Allocation of Gaming Revenues

RPT MGC/3

For the Period 5/1/2021 through 5/31/2021

Year beginning 5/1/2021

Gaming Date	Day	Admission Tax Remitted	Gaming Tax Remitted	Total Tax Remitted	State & Local Portion of AdmTax	State Portion of Gaming Tax	Local Portion of Gaming Tax	Total Local Adm & Gaming Tax
Isle of Capri IB								
05/01/2021	Saturday	\$10,708.00	\$89,047.71	\$99,755.71	\$5,354.00	\$80,142.94	\$8,904.77	\$14,258.77
05/02/2021	Sunday	\$7,044.00	\$56,143.06	\$63,187.06	\$3,522.00	\$50,528.75	\$5,614.31	\$9,136.31
05/03/2021	Monday	\$4,932.00	\$39,899.70	\$44,831.70	\$2,466.00	\$35,909.73	\$3,989.97	\$6,455.97
05/04/2021	Tuesday	\$6,234.00	\$44,882.64	\$51,116.64	\$3,117.00	\$40,394.38	\$4,488.26	\$7,605.26
05/05/2021	Wednesday	\$4,672.00	\$34,751.76	\$39,423.76	\$2,336.00	\$31,276.58	\$3,475.18	\$5,811.18
05/06/2021	Thursday	\$6,270.00	\$46,775.10	\$53,045.10	\$3,135.00	\$42,097.59	\$4,677.51	\$7,812.51
05/07/2021	Friday	\$9,470.00	\$55,666.23	\$65,136.23	\$4,735.00	\$50,099.61	\$5,566.62	\$10,301.62
05/08/2021	Saturday	\$12,560.00	\$76,167.20	\$88,727.20	\$6,280.00	\$68,550.48	\$7,616.72	\$13,896.72
05/09/2021	Sunday	\$11,076.00	\$83,175.30	\$94,251.30	\$5,538.00	\$74,857.77	\$8,317.53	\$13,855.53
05/10/2021	Monday	\$4,656.00	\$42,037.75	\$46,693.75	\$2,328.00	\$37,833.98	\$4,203.77	\$6,531.77
05/11/2021	Tuesday	\$5,412.00	\$56,257.58	\$61,669.58	\$2,706.00	\$50,631.82	\$5,625.76	\$8,331.76
05/12/2021	Wednesday	\$5,544.00	\$46,108.55	\$51,652.55	\$2,772.00	\$41,497.70	\$4,610.85	\$7,382.85
05/13/2021	Thursday	\$6,030.00	\$42,403.51	\$48,433.51	\$3,015.00	\$38,163.16	\$4,240.35	\$7,255.35
05/14/2021	Friday	\$8,972.00	\$60,524.69	\$69,496.69	\$4,486.00	\$54,472.22	\$6,052.47	\$10,538.47
05/15/2021	Saturday	\$12,988.00	\$103,437.46	\$116,425.46	\$6,494.00	\$93,093.71	\$10,343.75	\$16,837.75
05/16/2021	Sunday	\$7,410.00	\$48,060.32	\$55,470.32	\$3,705.00	\$43,254.29	\$4,806.03	\$8,511.03
05/17/2021	Monday	\$5,278.00	\$42,030.72	\$47,308.72	\$2,639.00	\$37,827.65	\$4,203.07	\$6,842.07
05/18/2021	Tuesday	\$5,992.00	\$36,872.11	\$42,864.11	\$2,996.00	\$33,184.90	\$3,687.21	\$6,683.21
05/19/2021	Wednesday	\$5,382.00	\$34,342.01	\$39,724.01	\$2,691.00	\$30,907.81	\$3,434.20	\$6,125.20
05/20/2021	Thursday	\$6,774.00	\$46,237.75	\$53,011.75	\$3,387.00	\$41,613.98	\$4,623.77	\$8,010.77
05/21/2021	Friday	\$10,204.00	\$86,506.72	\$96,710.72	\$5,102.00	\$77,856.05	\$8,650.67	\$13,752.67
05/22/2021	Saturday	\$12,870.00	\$101,018.57	\$113,888.57	\$6,435.00	\$90,916.71	\$10,101.86	\$16,536.86
05/23/2021	Sunday	\$6,208.00	\$53,811.00	\$60,019.00	\$3,104.00	\$48,429.90	\$5,381.10	\$8,485.10
05/24/2021	Monday	\$3,772.00	\$23,423.53	\$27,195.53	\$1,886.00	\$21,081.18	\$2,342.35	\$4,228.35
05/25/2021	Tuesday	\$5,756.00	\$49,379.64	\$55,135.64	\$2,878.00	\$44,441.68	\$4,937.96	\$7,815.96
05/26/2021	Wednesday	\$5,236.00	\$35,063.73	\$40,299.73	\$2,618.00	\$31,557.36	\$3,506.37	\$6,124.37
05/27/2021	Thursday	\$6,004.00	\$53,727.82	\$59,731.82	\$3,002.00	\$48,355.04	\$5,372.78	\$8,374.78
05/28/2021	Friday	\$11,722.00	\$96,570.32	\$108,292.32	\$5,861.00	\$86,913.29	\$9,657.03	\$15,518.03
05/29/2021	Saturday	\$16,576.00	\$93,487.42	\$110,063.42	\$8,288.00	\$84,138.68	\$9,348.74	\$17,636.74
05/30/2021	Sunday	\$9,164.00	\$69,106.69	\$78,270.69	\$4,582.00	\$62,196.02	\$6,910.67	\$11,492.67
05/31/2021	Monday	\$8,668.00	\$53,114.27	\$61,782.27	\$4,334.00	\$47,802.84	\$5,311.43	\$9,645.43
Casino Report Totals:		\$243,584.00	\$1,800,030.86	\$2,043,614.86	\$121,792.00	\$1,620,027.80	\$180,003.06	\$301,795.06
Casino YTD Totals		\$243,584.00	\$1,800,030.86	\$2,043,614.86	\$121,792.00	\$1,620,027.77	\$180,003.09	\$301,795.09

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Wednesday, June 9, 2021

34

*Note : The figures contained in this report may be subject to adjustment.
Wide Area Progressive Jackpot Contribution Reported as Manual Jackpot on Third Saturday of Month

34 Page 9 of 13

FY 21-22 Revenue to date
vs. Budget Projections

	1%	CIP (.5%)	Parks/SW (.5%)	Use Tax	Kemper	Motor Vehicle	Ameren	Gaming	
April	\$ 112,877.75	\$ 52,105.88	\$ 52,105.84	\$ 42,869.93	\$ 88,690.69	\$ 26,671.47	\$ 47,376.03	Gaming	Admissions
May	\$ 134,370.53	\$ 67,175.19	\$ 67,175.09	\$ 30,160.37	\$ 116,806.95	\$ 33,552.79	\$ 35,147.34	\$ 206,060.61	\$ 141,347.00
June	\$ 158,412.21	\$ 74,604.63	\$ 74,604.63	\$ 30,019.88	\$ 130,030.65	\$ 34,945.45	\$ 33,320.73	\$ 171,290.20	\$ 111,744.00
July								\$ 157,086.57	\$ 104,761.00
August									
September									
October									
November									
December									
January									
February									
March									
	\$ 405,660.49	\$ 193,885.70	\$ 193,885.56	\$ 103,050.18	\$ 335,528.29	\$ 95,169.71	\$ 115,844.10	\$ 534,437.38	\$ 357,852.00
	26%	27%	27%	31%	26%	26%	20.50%	Gaming total	\$ 892,289.38
								34% FY 21-22	30% FY 19-20