City Of est. 1839
BOONVILLE

City of Boonville
Council Meeting Agenda

November 16, 2020
7:00 p.m.
City Council Chambers
525 E. Spring Street
Boonville MO 65233

- **Meeting will be open to the public; however, social distancing will be practiced. If you feel unwell or have the following symptoms (fever, cough, or shortness of breath) please do not enter. You may view the live stream of the meeting at https://www.youtube.com/user/cityofboonvillemo and on channel 3 with Suddenlink Cable TV.**
- **If you are unable to attend the meeting due to an illness, and you have a public comment that you would like to present to the council, please contact Teresa Studley, City Clerk, before 4pm on the day of the Council Meeting, at (660) 882-2332 or by email at teresa.studley@boonville-mo.org. Your statement will be read during the hearing of citizens' comments.**

I. Call to order – Pledge and Prayer (Whitney Venable)

II. Roll call

III. Hearing of Citizens' Comments

IV. Approval of the Minutes of the November 2, 2020 Council Meeting

V. Consent Items.

a) None.

VI. Presentation of Accounts and Claims

VII. Unfinished Business

A) None.

VIII. New Business

A) Consider Resolution R2020-07 Approving an Agreement with Concrete Solutions LLC for the 11th Street Stormwater Improvements 2020

B) First Reading of Bill No. 2020-022 Amending Ordinance regarding City Attorney

C) First Reading of Bill No. 2020-023 Approving the Creation of a TIF Commission for the Thurman Housing Development Project located at Highway 87 Corridor at Pearre Lane

D) Consider Resolution R2020-08 Authorizing an Agreement with Tony St. Romaine for Tax Increment Financing Consulting

E) Discussion Regarding Cancellation/Extending Contract for Asphalt Improvements 2020 with Capital Paving and Construction, LLC

IX. Reports of Standing Committees

A) Planning and Zoning Commission – November 10, 2020 (Whitney Venable)

X. Reports of City Officials

A) City Administrator

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.

DRAFT COPY PENDING CITY COUNCIL REVIEW AND APPROVAL

City of Boonville
City Council Meeting Minutes
November 2, 2020

The Boonville City Council met in Regular Session on November 2, 2020 at 7:00 p.m. in the Council Chambers located at 525 East Spring Street, Boonville Missouri. The following officers were present: Morris Carter, Mayor Pro Tem; Kate Fjell, City Administrator; Teresa Studley, City Clerk; and Randy Ayers, Sergeant at Arms. Ned Beach, Mayor; and Doug Abele, Interim City Counselor, were absent.

NOTICE POSTED: Thursday, October 29, 2020 at 11:14 a.m.

CALL TO ORDER – PLEDGE AND PRAYER

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

ROLL CALL

The following Council Representatives were present, sitting distantly from each other: Morris Carter, Whitney Venable, Albert Turner, Michael Stock, Curtis Robertson, and Theresa Hurt. Council Representatives Steve Young and Susan Meadows were absent.

HEARING OF CITIZENS' COMMENTS

None.

APPROVAL OF THE MINUTES OF THE OCTOBER 19, 2020 COUNCIL MEETING AND CLOSED SESSION MINUTES FROM JULY 6, 2020 AND OCTOBER 19, 2020

The minutes were approved as presented.

CONSENT ITEMS

The following Consent Items was presented for approval:

a. Consider Pay Request No. 1 from Walls HVAC Service, LLC in the amount of $64,689.93 for Pool AHU Replacement at the Boonslick Heartland YMCA.

Mr. Venable moved, and Mr. Stock seconded the motion to approve the Consent Item. Roll call was taken. Ayes: Carter, Venable, Turner, Stock, Robertson, and Hurt. Total (6). Opposed: None. Total (0). Absent: Young and Meadows. Total (2). Motion Carried.

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. Robertson seconded the motion for approval of the ordinance. Mr. Venable questioned the appropriations for Parks/Water. Ms. Fjell responded that the expenses are for grating project at the soccer fields and the annual payment for the I & I basin. With no further questions, roll call was taken. Ayes: Carter, Venable, Turner, Stock, Robertson, and Hurt. Total (6). Opposed: None. Total (0). Absent: Young and Meadows. Total (2). Motion Carried.

UNFINISHED BUSINESS

None.

NEW BUSINESS

CONSIDERATION OF BLACK FLOCK LLC LEASE EXTENSION

Ms. Fjell stated that with the potential development in and around the golf course, it may impact the golf course and it should be considered in any new lease with the golf course. We can address how the changes may play out. By the fall of 2021, we should have clarity on the development and where the city is going. Ms. Fjell added that there is still no water at the golf course, and when the lease was written, we had thought the project would have been completed by now. Ms. Fjell stated that the paving of the parking lot had never occurred. Ms. Fjell stated that Mr. Josh Black has been working diligently to improve and grow the golf course. Ms. Fjell stated that she feels, at this time, that the City is no position to address all of the changes that need to be made in the lease agreement. Ms. Fjell stated that it is her recommendation to extend the lease for one year. Ms. Fjell stated that the Council can agree, if they choose, to approve the letter to Consent to Lease Extension that was included in the Council Packet on page 16. Mr. Venable moved, and Ms. Hurt seconded the motion to approve Ms. Fjell's recommendation for the Lease Extension, which will expire on December 31, 2021. Roll call was taken. Ayes: Carter, Venable, Turner, Stock, Robertson, and Hurt. Total (6). Opposed: None. Total (0). Absent: Young and Meadows. Total (2). Motion Carried.

REPORTS OF STANDING COMMITTEES

PLANNING AND ZONING COMMISSION – OCTOBER 13, 2020

Mr. Venable stated that he was unable to attend the meeting. The minutes are available for review in the council packet.

HOUSING AUTHORITY – OCTOBER 14, 2020

Mr. Carter stated that it was a routine meeting, which is still being held via telephone.

CEMETERY BOARD – OCTOBER 22, 2020

Ms. Hurt stated that she was unable to attend the meeting. The meeting was not held due to lack of quorum.

STREET, ALLEY, AND SANITATION BOARD – ODTOBER 28, 2020

The meeting was cancelled due to lack of quorum.

BOARD OF PUBLIC WORKS – OCTOBER 29, 2020

Mr. Robertson reported that the meeting was cancelled due to lack of agenda items.

REPORTS OF CITY OFFICIALS

CITY ADMINISTRATOR

Ms. Fjell stated that she has provided to Council in the council packet (page 23 through 33), information regarding the City Attorney's compensation. Ms. Fjell stated that it has been discussed by Council to review the city ordinance regarding the position of City Attorney, which authorizes the salary for the City Attorney. If the Council wants to amend or change this ordinance, this is the time because the position of City Attorney is up for election in April 2021. Ms. Fjell included the ordinance in the packet. Ms. Fjell briefed the Council on what has taken place in the past regarding the payment of the City Attorney. Ms. Fjell stated that the current salary is $22,096 per year. It was discussed to possibly change the ordinance to a flat payment. Ms. Fjell stated that she would like to have the changes made by the time the filing period begins for the election of the City Attorney, which is in mid-December. Mr. Carter stated that he agrees with Ms. Fjell on this. Mr. Carter stated that Mayor Beach requested that Mr. Carter would create a committee at tonight's meeting, that would work with Ms. Fjell and Mr. Abele on the ordinance to bring it back to Council. Mr. Carter appointed Mr. Turner and himself to the committee. Mr. Carter stated that the main objective is to have a flat fair price; therefore, when someone runs for the position, they are aware of the pay and there will not be any "add-ons". There was a consensus of Council to proceed.

MAYOR

Mayor Pro Tem Carter inquired of the Council if they want Ms. Fjell to move forward with the forming of a TIF Commission to be brought before the Council for approval. Mr. Carter stated that this is the first step in getting the Thurman Housing Development, located on Highway 87, on the ground and running. Mr. Venable inquired what it would entail. Ms. Fjell responded that there are 6 people on the TIF Commission, by Mayor appointment. There will be 2 appointments from the school district. There is 1 appointment in the "other" category, which is appointed by the Cooper County Commissioners. Ms. Fjell stated that if Council wants to proceed, an ordinance would be drafted to form the TIF Commission; then the Mayor would then appoint our 6 members, and then work with the school district and the county commission to get their appointments. Ms. Fjell stated that in subsequent meetings, we would engage our Council.

Ms. Fjell explained that the TIF Commission would take the request for proposals, review them, have public hearings, and proceed with the whole process. Then the TIF Commission would make a recommendation to the Council. If the TIF Commission recommends to Council to approve the TIF, it is a simple majority vote by Council to approve. If the TIF Commission does NOT recommend the TIF to Council, it is a super majority vote by Council to approve. Ms. Fjell stated that the Council is the final authority. Mr. Carter inquired of Council if we could move forward. There was a consensus of the Council to proceed.

CITY CLERK

No report was offered.

MISCELLANEOUS

Mr. Turner inquired of Mr. Randy Ayers, Assistant Police Chief, if there were any statistics on the amount of election signs that were stolen or destroyed. Mr. Ayers stated that only if they were reported, then there would be a record of it.

Mr. Carter stated that at the last council meeting, it was discussed by Council to sell several lots that the City owns. Mr. Carter stated that he spoke with Ms. Gibson, Tourism Director, and she was interested in the City keeping the lot at 421 Main Street. Ms. Gibson has plans to make it into a downtown park. Ms. Gibson was thinking about putting a Christmas Tree on the lot for this year and then maybe later down the road, put a gazebo on the lot. Mr. Carter inquired of Council if we could withdraw the sale of lot at 421 Main Street. There was a consensus of the Council to withdraw the sale of that lot.

CLOSED SESSION RSMO 610.021 (1) LEGAL

Mr. Robertson moved, and Mr. Stock seconded the motion for the Council to go into closed session pursuant to RSMO 610.021 (1) Legal. Roll Call was taken. Ayes: Carter, Venable, Turner, Stock, Robertson, and Hurt. Total (6). Opposed: None. Total (0). Absent: Young and Meadows. Total (2). Motion Carried.

ADJOURN

Upon returning to open session at 7:29 p.m., Mr. Robertson moved, and Mr. Turner seconded the motion to adjourn at 7:29 p.m. and the voice vote was unanimous.

Respectfully Submitted,

____
Teresa Studley, City Clerk

Approved:

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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 **November 16, 2020** the sum of **$277,376.86**

General Fund	$142,214.06
Sanitation	$3,199.84
CIP Tax	$4,511.73
Water Works	$53,407.63
Capital Projects	$0.00
Waste Water	$27,197.56
Tourism	$6,095.83
Gaming	$3,783.00
Parks/Water	$267.87
Kemper Sales Tax	$36,699.34

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 **$277,376.86** 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 **November 16, 2020** read for the second time this **November 16, 2020** since a copy was made available prior to the meeting.

Approved **November 16, 2020** ______________________________

Mayor

Endorsed **November 16, 2020** : 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.

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Accountant

RESOLUTION NO. R2020-07

A RESOLUTION OF THE CITY OF BOONVILLE, MISSOURI, AUTHORIZING AND APPROVING AN AGREEMENT BETWEEN CONCRETE SOLUTIONS, LLC AND THE CITY OF BOONVILLE, MISSOURI PERTAINING TO 11TH STREET STORMWATER IMPROVEMENTS 2020; AND PROVIDING AN EFFECTIVE DATE THEREFORE

WHEREAS, the City of Boonville has solicited and received bids for this project and determined that **Concrete Solutions, LLC** represents the best bid pursuant to the purchasing code set forth in Section 2-20 of the City of Boonville Code of Ordinances;

THEREFORE, be it resolved by the City Council of the City of Boonville, Missouri, as follows:

SECTION 1: That a certain Agreement between **Concrete Solutions, LLC** and the City of Boonville, Missouri relating to the **11th Street Stormwater Improvements 2020**, a copy of which is marked "**Exhibit A**" is attached hereto and made a part hereof, is hereby approved.

SECTION 2: That the City Administrator and the City Clerk are hereby authorized to execute and attest said agreement on behalf of the City of Boonville.

SECTION 3: This resolution shall take effect and be in full force from and after its passage and approval.

Passed this 16th day of November 2020, by the City Council of Boonville, Missouri

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Ned Beach, Mayor

ATTEST:

____
Teresa Studley, City Clerk

Exhibit "A"

11th STREET STORMWATER IMPROVEMENTS 2020 CITY OF BOONVILLE, MISSOURI Bid Opening November 11, 2020 MECO Project No. 454-277				ENGINEER'S ESTIMATE MECO Engineering Co. 2701 Industrial Drive Jefferson City MO 65109		1 Concrete Solution LLC 1164 Hwy 100 Linn MO 65051		2 Stockman Construction Corp 2021 Idlewood Road Jefferson City MO 65109		3 B&P Patterson Concrete & Construction PO Box 307 Linn MO 65051	
Item	Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Construction Signage & Traffic Control	1	LS	$ 5,000.00	$ 5,000.00	$ 1,900.00	$ 1,900.00	$ 5,500.00	$ 5,500.00	$ 2,900.00	$ 2,900.00
2	Erosion Control	1	LS	$ 1,000.00	$ 1,000.00	$ 2,500.00	$ 2,500.00	$ 1,100.00	$ 1,100.00	$ 1,700.00	$ 1,700.00
3	Removal of Improvments	1	LS	$ 10,000.00	$ 10,000.00	$ 4,500.00	$ 4,500.00	$ 13,500.00	$ 13,500.00	$ 14,000.00	$ 14,000.00
4	Type "A" Curb and Gutter including 4" Type 5 Aggregate Base	263	LF	$ 80.00	$ 21,040.00	$ 35.00	$ 9,205.00	$ 44.00	$ 11,572.00	$ 58.00	$ 15,254.00
5	Monolithic Toewall on Curb and Gutter	122	LF	$ 30.00	$ 3,660.00	$ 32.00	$ 3,904.00	$ 35.00	$ 4,270.00	$ 70.00	$ 8,540.00
6	Rip Rap Slope Protection	102	LF	$ 12.00	$ 1,224.00	$ 30.00	$ 3,060.00	$ 40.00	$ 4,080.00	$ 29.00	$ 2,958.00
7	Type "A" Curb Inlet 4'x4' Installed	1	EA	$ 4,500.00	$ 4,500.00	$ 4,200.00	$ 4,200.00	$ 4,400.00	$ 4,400.00	$ 6,500.00	$ 6,500.00
8	3'x3' Stormwater Junction Box Installed	1	EA	$ 4,000.00	$ 4,000.00	$ 3,400.00	$ 3,400.00	$ 3,500.00	$ 3,500.00	$ 4,500.00	$ 4,500.00
9	Asphalt Street Repair	263	LF	$ 4.00	$ 1,052.00	$ 53.00	$ 13,939.00	$ 50.00	$ 13,150.00	$ 25.00	$ 6,575.00
10	Seeding, Fertilizing, Mulching	1	LS	$ 2,000.00	$ 2,000.00	$ 1,200.00	$ 1,200.00	$ 3,200.00	$ 3,200.00	$ 1,800.00	$ 1,800.00
	PROJECT BASE BID				$ 53,476.00		$ 47,808.00		$ 64,272.00		$ 64,727.00

STATE OF MISSOURI
SCOTT E. VOGLER
NUMBER
E-22510
REGISTERED PROFESSIONAL ENGINEER
11/11/20

401 Main Street | Boonville, MO 65233

City Of est. 1839
BOONVILLE
CITY HALL

660-882-2332 | Fax: 660-882-6608

Date: November 11, 2020
To: Mayor and City Council
From: Kate Fjell, City Administrator
RE: City Attorney Compensation and Ordinance Revisions

On the agenda tonight is a first reading amending the City Attorney ordinance regarding compensation. For a bit of history, the compensation for the City Attorney (an elected position) was increased in 2012 from $17,500 to $22,096. Since 2012, City Attorney Wooldridge has served in this position. Beginning in 2018, Mr. Wooldridge began requesting additional compensation as allowed for in the current ordinance. Council expressed an interest in changing the existing ordinance to provide for a flat compensation amount.

At the last Council meeting, Mayor Pro-tem Carter created a small committee to review the current ordinance and draft an amended ordinance. The draft ordinance on the council meeting tonight reflects the outcome of this meeting. The new ordinance attempts to simplify the ordinance and does the following:

1. Sets the compensation level for City Attorney at $40,000
2. Requires a bi-annual review of compensation, tied to the election cycle,

The Committee came to this draft ordinance for the following reasons:

1. For budgeting purposes, it would be easier to have a set compensation figure rather than a fluctuating number.
2. A set compensation number eliminates an undue burden on the attorney for tracking hours
3. The City pays and will continue to pay monthly for the ticketing system for the City Attorney, minimizing additional overhead expenses resulting from the position (this is policy, not required to be included in the ordinance).
4. The increase compensation number may encourage more people to seek the office
5. $40,000 is a fair compensation for a part time position.
6. The mandatory review provision to look at whether to adjust the salary will require future Councils to review the compensation. However, the decision to adjust or not adjust is completely discretionary with the Council. This will hopefully eliminate future councils from overlooking the compensation for too long, as it has in the past.

 11

BILL NO. 2020-022 ORDINANCE NO. ___________

AN ORDINANCE OF THE CITY OF BOONVILLE, MISSOURI CREATING A NEW SECTION 2-77 OF THE CODE OF GENERAL ORDINANCES PREVIOUSLY REPEALED, TO PROVIDE AN ANNUAL SALARY AMOUNT FOR THE OFFICE OF CITY ATTORNEY; PROVIDING AN EFFECTIVE DATE THEREFOR; AND REPEALING ALL ORDINANCES IN CONFLICT WITH THIS ORDINANCE.

WHEREAS, Article III, Division 5, Section 2-77 of the Code of General Ordinances, pertaining to legal counsel for the City of Boonville, was previously repealed in its entirety; and

WHEREAS, The City Council now desires to create a new Section 2-77, establishing an annual salary for the elective office of City Attorney, which office is described in Sections 2-72, 2-73 and 2-75 of the Code of General Ordinances; and

WHEREAS, the new section herein created shall apply only to the office of City Attorney and shall not apply to any other person or position who shall provide legal services to the City of Boonville.

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

SECTION 1. That a new Section 2-77 to Article III, Division 5 of the Code of General Ordinances is hereby adopted which shall read in words and figures as follows:

Section 2-77 – Salary of the City Attorney.

(a) The annual salary of the City Attorney for the City of Boonville, Missouri, as that position is established and described in Division 5 of Article III of the Code of General Ordinances for the City, shall be the amount of Forty Thousand Dollars ($40,000.00) per year. This salary shall be effective from and after the first General Election for the City of Boonville occurring after passage of this ordinance, in which a City Attorney shall be elected.

(b) Every two years after this salary shall become effective, and prior to the beginning of the filing period for the Municipal General Election for the City of Boonville at which the position of City Attorney shall be on the ballot, the City Council shall review the salary provisions set out in this Section 2-77. At the time of such review, the City Council, in its sole discretion, may elect to adjust the annual salary of the City Attorney by an amount not to exceed the application of the Consumer Price Index percentage to the salary which was in effect during the previous two year period. In the event the City Council shall elect to make an adjustment in salary to the position, such adjustment shall be prospective and not retroactive. For years in which no election shall be made to adjust such salary, it shall remain the same as during the previous two-year period.

SECTION 3: This Ordinance shall take effect and be in full force from and after its passage and approval.

SECTION 4: That all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

FIRST READING: NOVEMBER 16, 2020

SECOND READING: DECEMBER 7, 2020

READ FOR THE SECOND TIME AND PASSED THIS 7TH DAY OF DECEMBER, 2020. AFTER A COPY OF THIS ORDINANCE HAS BEEN MADE AVAILABLE FOR PUBLIC INSPECTION PRIOR TO ITS FIRST AND SECOND READINGS.

____

PRESIDENT OF THE CITY COUNCIL

APPROVED THIS 7TH DAY OF DECEMBER, 2020

____

NED BEACH, MAYOR

ATTEST:

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TERESA STUDLEY, CITY CLERK

Bill No. 2020-023 Approving the Creation of a TIF Commission for the Thurman Housing Development Project located at Highway 87 Corridor at Pearre Lane

Bill is currently unavailable.

Once the Bill becomes available, the Bill will be quickly placed in the online packet for review. Also, the Bill will be available by Monday's council meeting and placed at each councilman's seat for the first reading.

BILL NO. __2020-023____ **ORDINANCE NO. _____________**

AN ORDINANCE OF THE CITY OF BOONVILLE, MISSOURI AMENDING CHAPTER 2 OF THE BOONVILLE CODE OF GENERAL ORDINANCES TO ESTABLISH A TAX INCREMENT FINANCING COMMISSION; PROVIDING AN EFFECTIVE DATE THEREFORE AND REPEALING ALL ORDINANCES IN CONFLICT WITH THIS ORDINANCE.

WHEREAS, the Real Property Tax Increment Allocation Redevelopment Act, Sections 99.800 to 99.865, RSMo, as amended, authorizes municipalities to adopt tax increment financing as a mechanism to finance redevelopment projects; and

WHEREAS, Section 99.820, RSMo of the Act requires a municipality to create a commission of eleven (11) members prior to considering adoption of any ordinance approving the designation of a redevelopment area or approving a redevelopment plan or redevelopment project; and

WHEREAS, Section 99.820, RSMo of the Act also requires each municipality or its commission to establish written procedures relating to bids and proposals for the implementation of redevelopment projects; and

WHEREAS, the City Council of the City of Boonville, Missouri desires to establish a Tax Increment Financing Commission of the City of Boonville for the express purpose of exploring redevelopment of such areas within the City as may be designated by the City Council from time-to-time.

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

SECTION 1. A new Division 4 of Article VII of Chapter 2 of the Code of Ordinances of the City of Boonville, Missouri is hereby enacted as follows:

DIVISION 4. TAX INCREMENT FINANCING COMMISSION

Sec. 2-256. Definitions.

(a) All pertinent words or terms used in this ordinance, or having application to the provisions herein contained, shall be defined in accordance with the definitions as set out in Section 99.805 of the Revised Statutes of Missouri.

Sec. 2-257. TIF Commission Established.

(a) The Tax Increment Financing Commission (TIF) of the City of Boonville, Missouri is hereby established.

(b) The TIF Commission shall consist of eleven (11) members. Six (6) members shall be appointed by the Mayor with the consent of the City Council. Two (2) members shall be appointed by the Board of Education of the Boonville R-1 School District. Two (2) members shall be appointed by the Presiding Commissioner of Cooper County, Missouri with the consent of the Cooper County Commission. One (1) member shall be appointed, in any manner agreed upon by the affected districts, to represent all other districts levying ad valorem taxes within the area selected for a redevelopment project or the redevelopment area, excluding representatives of the governing body of the municipality.

(c) Of the members first appointed by the Mayor, two shall serve terms of two (2) years, two shall serve terms of three (3) years and two shall serve terms of four (4) years. Thereafter, the members appointed by the Mayor shall serve terms of four (4) years. Vacancies shall be filled for unexpired terms in the same manner as the original appointments.

(d) Members who are appointed by taxing districts other than the City shall serve on the TIF Commission for a term to coincide with the length of time a redevelopment project, redevelopment plan or designation of a redevelopment area is considered for approval by the TIF Commission. Such terms shall terminate upon final approval of the project, plan or designation of the area by the City Council. If any taxing jurisdiction fails to appoint members of the TIF Commission within thirty (30) days of receipt of written notice of a proposed redevelopment plan, redevelopment project or designation or redevelopment area, the remaining members shall proceed to exercise the power of the TIF Commission.

(e) All members shall serve without compensation.

(f) The TIF Commission shall elect from among its members a chair, vice-chair and secretary. Meetings of the TIF Commission shall be open to the public to the extent provided by law and a record of each meeting shall be kept. The TIF Commission shall have the authority to establish rules and procedures not in conflict with City ordinances or policies, or the applicable provisions of Chapter 99 of the Revised Statutes of Missouri (the Act) and shall meet as required to fulfill its obligations set forth in the Act.

(g) The TIF Commission shall serve as an advisory body to the City Council as it relates to the consideration of tax increment financing proposals submitted by interested parties or initiated by any public agency in accordance with the Act. The TIF Commission shall hold public hearings and give notice pursuant to Sections 99.825 and 99.830 of the Act on proposed redevelopment plans, redevelopment projects and designation of redevelopment areas and amendments thereto. The TIF Commission shall vote on all proposed redevelopment plans, redevelopment projects and designations of redevelopment areas and amendments thereto, within thirty (30) days following completion of a hearing on any such plan, project, designation or amendment and shall make recommendations to the City Council within ninety (90) days of a hearing referred to in Section 99.825 of the Act concerning adoption of or amendment to redevelopment plans, redevelopment projects or designation of redevelopment areas.

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

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

FIRST READING: NOVEMBER 16, 2020

READ FOR THE SECOND TIME AND PASSED ON THIS 7TH DAY OF DECEMBER, 2020, AFTER A COPY OF THIS ORDINANCE AND AGREEMENTS HAVE BEEN MADE AVAILABLE FOR PUBLIC INSPECTION PRIOR TO THE SECOND READING.

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PRESIDENT OF THE COUNCIL

APPROVED THIS 7th DAY OF DECEMBER, 2020

____

NED BEACH, MAYOR

ATTEST:

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TERESA STUDLEY, CITY CLERK

RESOLUTION NO. R2020-08

A RESOLUTION OF THE CITY OF BOONVILLE, MISSOURI, AUTHORIZING AND APPROVING AN AGREEMENT BY AND BETWEEN TONY ST. ROMAINE AND THE CITY OF BOONVILLE, MISSOURI PERTAINING TO TAX INCREMENT FINANCING (TIF) CONSULTATION; AND PROVIDING AN EFFECTIVE DATE THEREFORE

WHEREAS, the City has been approached by a developer to consider a TIF project; and

WHEREAS, City staff desire to bring on a consultant to advise and assist with the TIF application; and

WHEREAS, Tony St. Romaine has the professional experience and expertise to assist the City.

THEREFORE, be it resolved by the City Council of the City of Boonville, Missouri, as follows:

SECTION 1: That a certain Agreement between **Tony St. Romaine,** and the City of Boonville, Missouri relating to the **Tax Increment Financing Consultation,** a copy of which is marked "**Exhibit A**" is attached hereto and made a part hereof, is hereby approved.

SECTION 2: That the Mayor and the City Clerk are hereby authorized to execute, and attest said Agreement on behalf of the City of Boonville.

SECTION 3: This resolution shall take effect and be in full force from and after its passage and approval.

PASSED THIS 16TH DAY OF NOVEMBER, 2020, BY THE CITY COUNCIL OF THE CITY OF BOONVILLE, MISSOURI

____
Ned Beach, Mayor

ATTEST:

____
Teresa Studley, City Clerk

CONSULTING AGREEMENT

THIS AGREEMENT (hereinafter "Agreement") between the City of Boonville, Missouri, a municipal corporation (hereinafter "City") and Tony St Romaine, an individual, with an address of 3912 Tolarian Drive, Columbia, MO 65203, (hereinafter "Consultant") is entered into on the date of the last signatory noted below (the "Effective Date").

WITNESSETH

WHEREAS, the City desires to engage the Consultant to advise and assist the City with a tax increment financing (TIF) application for a housing development project on Highway 87. The proposed development is located between two city owned properties: Hail Ridge Golf Course and Jesse Viertel Memorial Airport. The development would be a multi-phase housing development and includes annexation, buyout of a Public Water Supply District, and would result in a maximum of 450 homes on the approximately 230 acre parcel of land.

WHEREAS, Consultant represents and warrants that he is equipped, competent, and able to provide all of the professional services necessary or appropriate in accordance with this Agreement.

NOW, THEREFORE, the Parties hereto, for good and sufficient consideration, the receipt of which is hereby acknowledged, and intending to be legally bound, do hereby agree as follows.

1. Consultant's Services. Consultant shall provide to the City professional consulting services in the area of tax increment financing support ("Consulting services") as requested, including, but not limited to: formation of a TIF Commission; adopting TIF policy and procedures; issuance of a Request for Proposal; developing an application form and process; establishing a preliminary funding agreement; assisting with letters and notices to taxing jurisdictions; acting as a City liaison to the TIF Commission to assist them with review of application, redevelopment plan, cost-benefit analysis and the public hearing on the redevelopment plan; and attending City Council and other meetings as needed and directed.

2. Term. The services of Consultant shall commence as soon as practicable after the execution of this Agreement, unless otherwise directed in writing, and shall be undertaken and completed in such sequence as to assure the expeditious completion of the items included in this Agreement

3. Consideration.

A. RATE. In consideration for the Consulting Services to be performed by Consultant under this Agreement, the City will pay Consultant at the rate of $100.00 per hour for time spent on Consulting Services. Consultant shall submit written, signed reports of the time spent performing Consulting Services, itemizing in reasonable detail the dates on which services were performed, the number of hours spent on such dates and a brief description of the services rendered. The City shall pay Consultant the amounts due pursuant to submitted reports within 14 days after such reports are received by the City.

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B. EXPENSES. Additionally, the City will pay Consultant for all travel expenses related to the performance of Consultant's services and miscellaneous office expenses. Mileage reimbursement will be at the current IRS rate of 57.5 cents per mile.

Consultant shall submit written documentation and receipts where available itemizing the dates on which expenses were incurred. The City shall pay Consultant the amounts due pursuant to submitted reports within 14 days after a report is received by the City.

4. Independent Contractor. Nothing herein shall be construed to create an employer-employee relationship between the City and Consultant. Consultant is an independent contractor and not an employee of the City or any of its subsidiaries or affiliates. The consideration set forth in Section 3 shall be the sole consideration due Consultant for the services rendered hereunder. It is understood that the City will not withhold any amounts for payment of taxes from the compensation of Consultant hereunder. Consultant will not represent to be or hold himself out as an employee of the City.

5. Confidentiality. In the course of performing Consulting Services, the parties recognize that Consultant may come in contact with or become familiar with information which the City or its subsidiaries or affiliates may consider confidential. Consultant agrees to keep all such information confidential and not to discuss or divulge it to anyone other than appropriate City personnel or their designees.

6. Notice. Any notice or communication permitted or required by this Agreement shall be deemed effective when personally delivered or deposited, postage prepaid, in the first class mail of the United States to the appropriate party at the address set forth below:

1. Notices to Consultant: Tony St Romaine 3912 Tolarian Dr., Columbia, MO 65203

2. Notices to the City: Kate Fjell, City Administrator, City of Boonville, 401 Main St., Boonville, MO 65233.

7. Termination. City shall have the right at any time by written notice to Consultant to terminate and cancel this Agreement, without cause, for the convenience of City. In such event, Consultant shall immediately stop work and City shall not be liable to Consultant except for payment for actual work performed prior to such notice in an amount proportionate to the completed contract price and for the actual costs of preparations made by Consultant for the performance of the cancelled portions of the contract, including a reasonable allowance of profit applicable to the actual work performed. Anticipatory profits and consequential damages shall not be recoverable by Consultant. Should City terminate this Agreement, Consultant shall refund any advance payment made and amount due to City within thirty (30) days of the termination date.

8. Miscellaneous.

8.1 Binding Effect, Assignment. This Agreement shall be binding upon and shall inure to the benefit of Consultant and the City and to the City's successors and assigns. Nothing in this Agreement shall be construed to permit the assignment by Consultant of any of its rights or

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obligations hereunder, and such assignment is expressly prohibited without the prior written consent of the City.

8.2. Compliance with Laws. Consultant shall comply with all applicable federal, state and local laws, ordinances, rules and regulations.

8.3 Governing Law and Venue. This Agreement shall be governed, interpreted, and enforced in accordance with the laws of the State of Missouri and/or the laws of the United States, as applicable. The venue for all litigation arising out of, or relating to this Agreement, shall be in Boone County, Missouri, or the United States Western District of Missouri. The Parties hereto irrevocably agree to submit to the exclusive jurisdiction of such courts in the State of Missouri. The Parties agree to waive any defense of forum non conveniens.

9. Entire Agreement. This Agreement contains the entire agreement of the parties. No modification, amendment, or waiver of any of the provisions of this agreement shall be effective unless in writing specifically referring hereto, and signed by both parties.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals on the day and year herein stated.

CITY OF BOONVILLE, MISSOURI

By: ___________________________
Mayor

Date: ____________

Attest: ________________________
City Clerk

CONSULTANT

By: _____________________________

Name: ___________________________

Title: ____________________________

Date: ______________

Attest:

By: ____________________________
Secretary or Witness

Name: ________________________

MEMORANDUM

TO: Kate Fjell, City Administrator

FROM: Jeff Ditto, Director of Public Works

DATE: November 11, 2020

RE: Capital Paving Overlay Project

The City entered a contract with Capital Paving on August 28, 2020, which was approved by the City Council. It was indicated Capital Paving would begin street overlays by October 1, 2020. This agreement was not met. The weather has now become an issue and the decision to hold off is necessary.

On November 6, 2020, Kate Fjell, Scott Vogler and myself met with Steven Field of Capital Paving. He expressed he would like to extend their contract into March/April 2021 to begin the work.

I recommend we cancel the contract and roll the project into next year's street repair bid, which would be a larger bid and possibly more economical.

There are two options for Council to consider:

1. Extend the contract into March/April 2021 for Capital Paving to do the work
2. Cancel the contract and roll this project into next year's street repair bid

Council will need to make a motion to cancel or extend the contract into Spring at the meeting.

Jeff Ditto

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MECO
ENGINEERING CO., INC.

October 26, 2020

City of Boonville
401 Main Street
Boonville, MO 65233

Dear Council Members,

Per our recent conversation with the Contractor, regarding the start date being moved to the November 16, 2020 at the earliest, it is our recommendation that the Bituminous Mix is not placed due to the chance of unfavorable weather conditions, per MECO's Specification Section 321216.13.A1/2 which states:

1.06 WEATHER LIMITATIONS

A. PMB shall not be placed (1) when either the air temperature or the temperature of the surface on which the mixture is to be placed is below 50 F (10 C) for the surface course or below 40 F (5 C) for subsurface courses, (2) on any wet or frozen surface.

and MoDOT's Specification Section MO-401S which states:

401-4.1 WEATHER LIMITATIONS. Bituminous mixtures shall not be placed (1) when either the air temperature or the temperature of the surface on which the mixture is to be placed is below 50 F, (2) on any wet or frozen surface, or (3) when weather conditions prevent the proper handling or finishing of the mixture.

The Notice to Proceed was set for October 1st, 2020, for the Contractor and the end date is November 29th, 2020. The Contractor notified MECO they would start mid-October however, weather conditions for November become unfavorable for paving. It is MECO's recommendation to cancel the contract for the Asphalt Improvements 2020 Project on November 2, 2020 at the City Council meeting. The cancellation is due to the Bituminous Mix being placed in possible freezing temperatures and frozen subgrade temperatures which will affect the longevity of the product.

Feel free to contact us with any questions.

Sincerely,
MECO ENGINEERING Co., INC.

Scott E. Vogler, P.E.
President

2701 Industrial Drive | Jefferson City, MO 65109 | P: 573-893-5558

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City of Boonville
Planning and Zoning Commission
<u>Cancelled Meeting</u>
November 10, 2020

6:00PM
City Council Chamber
525 East Spring Street
Boonville, MO

The Tuesday, November 10, 2020 meeting of the Planning and Zoning Commission has been cancelled for lack of agenda items. The next scheduled meeting will be Tuesday, December 8, 2020.

Public Works Monthly Report
October 2020

WWTP:
Total flow processed – 23,840,000 gallons
Average daily flow – 769,000 gallons
Sludge disposed – 78.49

WTP:
Gallons pumped from river – 30,473,000 gallons
Gallons pumped to customer – 31,317,000 gallons
Remarks:

Water Distribution / Sewer Collection:
Replaced 24 meters
Installed two new water services
Repair five water leaks
Clean Sewer Main – Fuqua area

Street Department:
Picked up yard waste
Kemper - hauled in lots of rock
Kemper – finished water line
Run street sweeper
Patch asphalt holes
Repair/Pour Concrete from Public Works Street Cuts
Repair Street Signs

Central Garage:
Vehicles serviced and inspected – 10
Vehicle and equipment repairs – 8
Remarks: assist Street Department with patching potholes

Weather (recorded at City Services Bldg.):
Average Temperature –54°
High Temperature – 86° Oct. 8, 2020
Low Temperature - 30° Oct. 27, 2020
Total Rain – 1.87”
Maximum Rain – .68” Oct. 24, 2020
Total Snow – 1.4” Oct. 27, 2020

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WATER RESOURCES®
Alliance
Professional Water and Wastewater Operations

REPORT OF OPERATIONS

Boonville, Missouri

Water Treatment Plant

October 2020

Submitted by Alliance Water Resources, Inc.

November 16, 2020

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

Alliance WATER RESOURCES®
Professional Water and Wastewater Operations

OPERATIONS REPORT – Boonville

October 2020

Administrative

- Russell Gerling is participating in STRategic Education for Alliance Managers (STREAM). This is monthly managers training until October.
- Brian Weber took his DNR Drinking Water D exam.
- Todd Baslee participated in virtual training over Sewer Upgrade and Rehab, Job Site Safety Review, and Building a Safety Plan.

Treatment

- Normal operations and maintenance were performed this month.
- Staff shut off the ammonia feed pump for the month of October. This allows us to disinfect with free chlorine instead of chloramines to do a once a year procedure called "Burn Out" in the water distribution system. The ammonia feed pump will be turned on in November.
- Alliance Pump was here at the Water Treatment Plant to install the motor and rebuilt the gearbox on the Secondary Basin Flocculator #2.
- Staff replaced the belts on the anti-icing blower.
- The UV system lost communications with the SCADA system. A suspected CAT 5 cable unknownly came unplugged, staff plugged it back in, and communications resumed.
- Midway Electric was at the River Pump House to install a new LED overhead security light.
- R.E. Pedrotti was at the water plant to check the calibration on the Transfer Pump flow meter and the Tower Pump flow meter. Both flow meters are within specs.
- A cooling water control valve on UV Reactor #1 malfunctioned and failed to open. Staff shut down UV Reactor #1 and bypassed to UV Reactor #2. Staff replaced the control valve and UV Reactor #1 is back in service.
- Staff replaced a exhaust fan in the Filter Room.
- Staff replaced the Top Of Filter Pump. This pump transfers water to the chlorine analyzers and tribidimeter.
- Staff has started winterization proceedures to prepare the water treatment plant, water towers, and pump stations for winter.
- Staff installed a new twist-lock plug and recepicle on the crane in the Chlorine Storage Room. This replaced the old wire nuts and black tape repair.
- Utility Services was at the Krohn St Water Tower to replace the obstruction lights.

Alliance WATER RESOURCES®
Professional Water and Wastewater Operations

OPERATIONS REPORT – Boonville

Project Updates

- The Hospital Water Tower was taken off line and drained for the installation of the mixer and power vent. The water pressure in the distribution system was controlled by the pumps in the Main St Booster Pump Station. The pumps were operating normal, maintaining 79-81 psi in the system. An electric contractor was contacted to install conduit and wiring from the main breaker box to the mixer/power vent control panels. The PAX mixer and power vent was installed, and an acid wash was completed to the interior of the tank. A different crew from Utility Services performed the pressure wash and paint on the exterior of the tank, with new "BOONVILLE" lettering. Some grouting/concrete repair was also done. The tank was then filled and tested for bacterialogical contamination. The sample results were good. The Hospital Tower was put back in service to the citizens on Oct 30th.

Safety

- Monthly Safety meeting was conducted.
- Monthly chlorine leak detector sensors were checked.
- Weekly emergency eyewash stations and emergency showers were checked.

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 and were transported to the State Health Lab.
- A water sample was collected for the quarterly Fluoride testing and was transported to the State Health Lab.

Concerns for the Month

Photos

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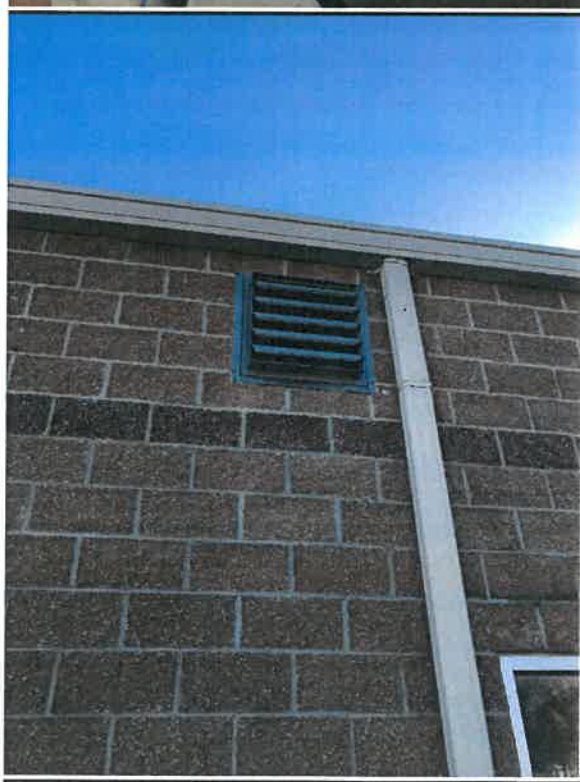
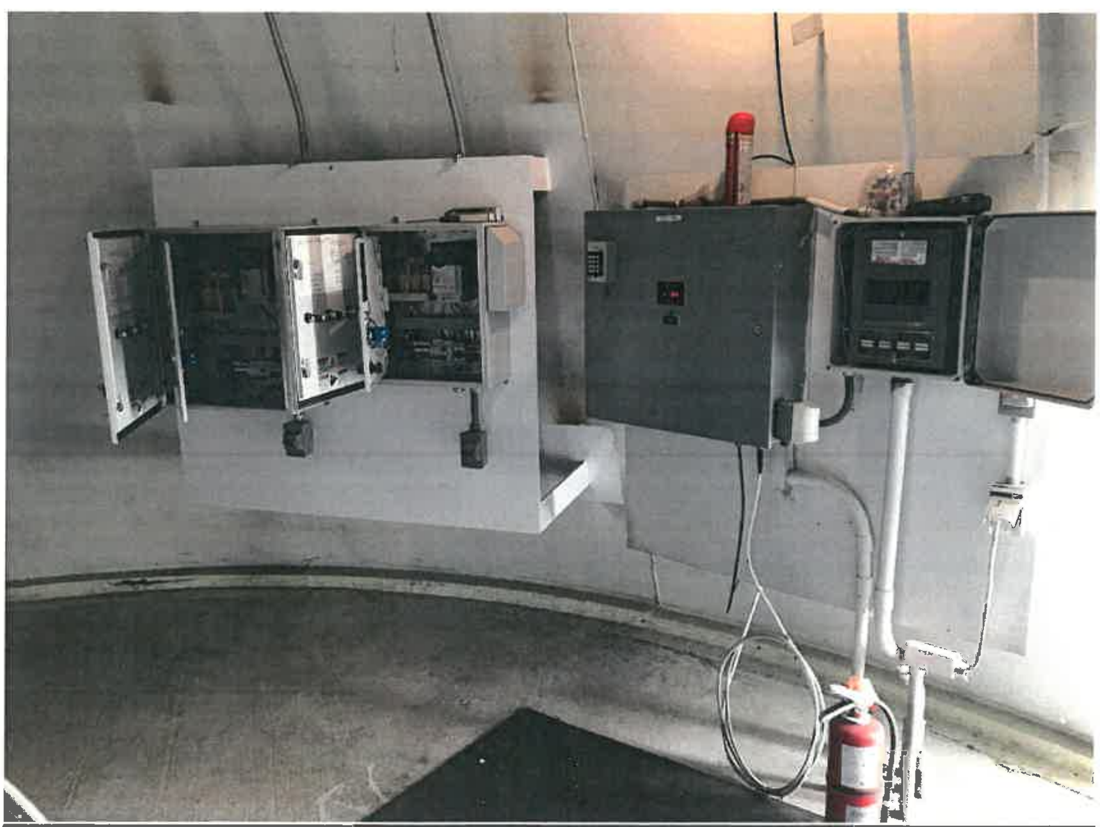
I/A Series
RATE GPM
+ 3557.
IMT25
RESET
HELP
SHIFT
CHANGE
ACK
FOXBORO


50
100%
VA9203-BUB-2
3 Nm (27 in-lb)
<75s
<75s
100...240 V ~
50/60 Hz 0.06 A
WHT BLK
A
Johnson Controls




BOONVIL



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

1. PUBLIC WATER SYSTEM NAME	PWS ID	2. MONTH / YEAR
City of Boonville	MO3010089	October 2020
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	76.75	15.45	0.00	2	.019614
2- Tower	83.50	15.87	0.00	1	.006696

9. TOTAL VOLUME OF OFF-SPECIFICATION WATER PRODUCED (MG) [A]	10. TOTAL VOLUME OF WATER PRODUCED (MG) [B]
0.02631	31.32
11. PERCENT OF OFF-SPECIFICATION WATER PRODUCED ([A]/[B]*100) 0.084%	12. PERCENT OF OFF-SPECIFICATION WATER PRODUCED <5 PERCENT ☑ YES ☐ NO

13. Of the 8 sensors, 8 have been checked for calibration and 8 were within the acceptable range of tolerance.

14. The following reactors had a sensor correction factor	Unit	Sensor correction factor

15. COMMENTS
In the month of October we bypassed from the transfer reactor to the tower reactor. The coolant inlet valve was causing the transfer reactor to shut down unexpectedly and very abruptly. When the happened, the reactor would shut down and then the pump would a few seconds later allowing off-spec water to go through reactor After we switched over and operated the tower reactor, there was an air bubble that caused the reactor to run, then shut down, and then a few seconds later the pump shut down, thus allowing the water to go through the reactor as off-spec.

16. NAME OF PERSON PREPARING REPORT	17. SIGNATURE OF RESPONSIBLE OFFICAL	DATE
Todd Baslee		11/10/2020

MO 780-2208 (06-13)

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		PWS - ID	MONTH
CITY OF BOONVILLE		MO3010089	OCT
ADDRESS: 901 RIVIERA DRIVE		PHONE: (660) 882-4021	2020
CITY: BOONVILLE, MO	ZIP CODE: 65233	COUNTY: COOPER COUNTY	PLANT: Main Plant

(See instructions on back of this sheet)

DISTRIBUTION DISINFECTION

1. Number of samples analyzed, A: 10
2. Number of samples below 0.2 mg/L, B: 0
[(A-B)/A x 100 = C: 100 % meeting minimum disinfection required.
3. Avg. dsfctnt residual for month: 2.12 mg/l

TURBIDITY

1. Total number measurements taken monthly, A: 169
2. number of measurements below 0.3 NTU, B: 169
[B/A] x 100 = C: 100 % 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 exeed 1 NTU	5 NTU
1	4.50	21	2.39	0.04	0	0	0
2	5.50	20	2.36	0.04	0	0	0
3	4.50	20	2.41	0.05	0	0	0
4	4.50	19	2.47	0.04	0	0	0
5	4.25	19	2.60	0.04	0	0	0
6	5.50	19	2.43	0.04	0	0	0
7	5.00	20	2.44	0.04	0	0	0
8	6.75	20	2.24	0.04	0	0	0
9	5.25	20	2.64	0.06	0	0	0
10	5.75	21	2.43	0.05	0	0	0
11	4.00	20	2.55	0.05	0	0	0
12	5.75	21	2.52	0.04	0	0	0
13	5.75	20	2.27	0.04	0	0	0
14	5.25	20	2.36	0.04	0	0	0
15	5.75	20	2.29	0.06	0	0	0
16	5.00	18	2.49	0.04	0	0	0
17	5.00	18	2.43	0.05	0	0	0
18	5.25	19	2.47	0.04	0	0	0
19	4.75	17	2.51	0.04	0	0	0
20	5.00	18	2.65	0.04	0	0	0
21	5.00	17	2.56	0.04	0	0	0
22	5.00	22	2.59	0.04	0	0	0
23	4.75	16	2.61	0.04	0	0	0
24	4.50	17	2.56	0.03	0	0	0
25	4.50	17	2.61	0.03	0	0	0
26	5.75	18	2.62	0.03	0	0	0
27	7.00	17	2.69	0.04	0	0	0
28	5.75	19	2.80	0.06	0	0	0
29	4.50	9	2.56	0.05	0	0	0
30	6.75	9	2.64	0.05	0	0	0
31	4.25	12	2.69	0.04	0	0	0

Name of Person Preparing Report	Signature of Responsible Official	DATE
Todd W. Baslee		11/10/2020

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 disinfectanct concentration (total chlorine or combined chlorine) during the monthe. The residual disinfectatn concentration measuremente 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 disinfectanct 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] X 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)X 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 thatn 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? YES
2. Was there a failure of the continuous turbidity monitoring equipment? 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 withing 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.

MO 780-1904 (12-04)

MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM
MICROBIOLOGICAL ANALYSIS REPORT

PUBLIC WATER SYSTEM NAME		LABORATORY NAME	LABORATORY TELEPHONE NUMBER WITH AREA CODE
City of Boonville		Boonville Water Plant	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 Weber/Richard Vollmer	

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
10/16/2020	R	614 Santa Fe Trl	16	A	A	2.1	0.9
10/16/2020	R	717 Main St	14	A	A	1.7	1.3
10/16/2020	R	1121 Main St	13	A	A	1.8	1.4
10/16/2020	R	2441 Pioneer St	23	A	A	1.3	0.9
10/16/2020	R	900 Carla Dr	17	A	A	1.4	0.8
10/28/2020	R	940 Oregon Trl	24	A	A	2.5	2.1
10/28/2020	R	1550 W Ashley Rd	11	A	A	3.1	2.8
10/28/2020	R	1016 Hilldell Rd	18	A	A	2.8	2.4
10/28/2020	R	1012 Jefferson Rd	19	A	A	2.1	1.7
10/28/2020	R	1216 E Morgan St	10	A	A	2.4	2.1
10/28/2020	S	Hospital Tower after cleanout		A	A	1.4	0.9

TOTAL ROUTINE SAMPLE ANALZED	MONITORING VIOLATION	MCL VIOLATION
Ten (10)	☐ Yes ☐ No	☐ Yes ☐ No
TITLE: Chief Analyst/Chief Plant Operator	DATE: 11/10/2020	
SIGNATURE:		

MO 780-0439 (05-13)

Return completed form to Department of Natural Resources, Public Drinking Water Branch, P.O. Box 176, Jefferson City, MO 65102-0176

CITY OF BOONVILLE

STATEMENT OF EXPENDITURES, ENCUBRANCES & APPROPRIATIONS

AS OF: OCTOBER 31ST, 2020

01 -GENERAL FUND

FINANCIAL SUMMARY

ACCT # ACCOUNT NAME	APPROPRIATIONS (REVISED)	M-T-D EXPENDITURES	Y-T-D EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	EXPENDED
REVENUE SUMMARY						
01 -GENERAL FUND	6,933,500.00	294,727.57	1,995,579.34	0.00	4,937,920.66	71.22
*** TOTAL REVENUES ***	6,933,500.00	294,727.57	1,995,579.34	0.00	4,937,920.66	71.22
EXPENDITURE SUMMARY						
ADMINISTRATION	745,300.00	89,416.92	450,126.72	0.00	295,173.28	39.60
POLICE	1,866,895.00	173,618.93	1,064,347.01	0.00	802,547.99	42.99
FIRE DEPARTMENT	579,100.00	50,747.79	325,901.41	0.00	253,198.59	43.72
STREET DEPARTMENT	815,100.00	76,344.46	384,416.41	0.00	430,683.59	52.84
CENTRAL GARAGE	74,800.00	6,449.13	39,726.07	0.00	35,073.93	46.89
AIRPORT	162,970.00	4,822.61	108,959.40	0.00	54,010.60	33.14
ANIMAL CONTROL	130,950.00	15,437.84	86,005.37	0.00	44,944.63	34.32
PARKS & RECREATION	591,850.00	40,216.89	310,467.10	0.00	281,382.90	47.54
SWIMMING POOL	204,150.00	678.50	15,409.50	0.00	188,740.50	92.45
NON-OPERATING EXPENDITURE	130,035.00	15,727.05	36,275.26	0.00	93,759.74	72.10
CEMETERY	16,000.00	2,057.14	14,462.98	0.00	1,537.02	9.61
MUNICIPAL COURT	30,250.00	2,744.64	21,157.55	0.00	9,092.45	30.06
COP-DEBT SERVICE	836,100.00	29,452.01	260,629.20	0.00	575,470.80	68.83
MAJOR PROJECTS	750,000.00	21.00	33,053.49	0.00	716,946.51	95.59
*** TOTAL EXPENDITURES ***	6,933,500.00	507,734.91	3,150,937.47	0.00	3,782,562.53	54.55
*** TOTAL PROFIT / (LOSS) ***	0.00	(213,007.34)	(1,155,358.13)	0.00	1,155,358.13	0.00

02 -SANITATION
REVENUES

ACCT #	ACCOUNT NAME	APPROPRIATIONS (REVISED)	M-T-D EXPENDITURES	Y-T-D EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	EXPENDED
6440	MISCELLANEOUS	2,000.00	0.00	0.00	0.00	2,000.00	100.00
6441	MISC-NON RECURRING	0.00	0.00	0.00	0.00	0.00	0.00
6442	WRITE-OFFS	0.00	0.00	0.00	0.00	0.00	0.00
6443	WATER BAD DEBT WRITE OFF	0.00	0.00	13.94	0.00	(13.94)	0.00
6450	INTEREST	2,000.00	26.15	2,433.57	0.00	(433.57)	21.68-
6630	DISCOUNTS EARNED	0.00	0.00	0.00	0.00	0.00	0.00
6700	COLLECTION RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00
6701	REVENUE BILLED-COLLECTION	675,000.00	56,463.01	395,455.03	0.00	279,544.97	41.41
6710	FUEL SURCHARGE	0.00	0.00	0.00	0.00	0.00	0.00
6711	TS-ROYALTIES	50,000.00	16,019.98	45,414.85	0.00	4,585.15	9.17
6850	TRANSFER FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
6860	TRANSFER FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
*** TOTAL REVENUES ***		729,000.00	72,509.14	443,317.39	0.00	0.00	0.00

STATEMENT OF EXPENDITURES, ENCUBRANCES & APPROPRIATIONS
AS OF: OCTOBER 31ST, 2020

05 -CAPITAL SALES TAX FUND
FINANCIAL SUMMARY

ACCT # ACCOUNT NAME	APPROPRIATIONS (REVISED)	M-T-D EXPENDITURES	Y-T-D EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	EXPENDED
REVENUE SUMMARY						
05 -CAPITAL SALES TAX FUN	728,000.00	60,448.04	462,672.49	0.00	265,327.51	36.45
*** TOTAL REVENUES ***	728,000.00	60,448.04	462,672.49	0.00	265,327.51	36.45
EXPENDITURE SUMMARY						
CAPITAL PROJECTS	737,820.00	44,885.33	154,122.80	0.00	583,697.20	79.11
ECONOMIC DEVELOPMENT	182,790.00	8,558.37	94,575.93	0.00	88,214.07	48.26
*** TOTAL EXPENDITURES ***	920,610.00	53,443.70	248,698.73	0.00	671,911.27	72.99
*** TOTAL PROFIT / (LOSS) ***	(192,610.00)	7,004.34	213,973.76	0.00	(406,583.76)	211.09

STATEMENT OF EXPENDITURES, ENCUBRANCES & APPROPRIATIONS
AS OF: OCTOBER 31ST, 2020

06 -WATER WORKS FUND
FINANCIAL SUMMARY

ACCT # ACCOUNT NAME	APPROPRIATIONS (REVISED)	M-T-D EXPENDITURES	Y-T-D EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	EXPENDED
REVENUE SUMMARY						
06 -WATER WORKS FUND	2,571,000.00	213,343.19	1,207,217.33	0.00	1,363,782.67	53.04
*** TOTAL REVENUES ***	2,571,000.00	213,343.19	1,207,217.33	0.00	1,363,782.67	53.04
EXPENDITURE SUMMARY						
ADMINISTRATION	312,100.00	25,753.29	133,488.53	0.00	178,611.47	57.23
WATER DISTRIBUTION	319,700.00	27,680.42	148,867.62	0.00	170,832.38	53.44
WATER TREATMENT PLANT	1,121,200.00	84,438.38	836,482.18	0.00	284,717.82	25.39
DEBT SERVICE	295,100.00	15,611.85	199,655.17	0.00	95,444.83	32.34
CAPITAL PROJECTS	410,900.00	78,234.16	217,103.31	0.00	193,796.69	47.16
*** TOTAL EXPENDITURES ***	2,459,000.00	231,718.10	1,535,596.81	0.00	923,403.19	37.55
*** TOTAL PROFIT / (LOSS) ***	112,000.00	(18,374.91)	(328,379.48)	0.00	440,379.48	393.20

CITY OF BOONVILLE
STATEMENT OF EXPENDITURES, ENCUBRANCES & APPROPRIATIONS
AS OF: OCTOBER 31ST, 2020

07 -CAPITAL IMPROVEMENTS FUND
FINANCIAL SUMMARY

ACCT # ACCOUNT NAME	APPROPRIATIONS (REVISED)	M-T-D EXPENDITURES	Y-T-D EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	EXPENDED
REVENUE SUMMARY						
07 -CAPITAL IMPROVEMENTS	0.00	13.95	14,731.60	0.00	(14,731.60)	0.00
*** TOTAL REVENUES ***	0.00	13.95	14,731.60	0.00	(14,731.60)	0.00
EXPENDITURE SUMMARY						
CAPITAL IMPROVEMNTS	0.00	0.00	27.00	0.00	(27.00)	0.00
*** TOTAL EXPENDITURES ***	0.00	0.00	27.00	0.00	(27.00)	0.00
*** TOTAL PROFIT / (LOSS) ***	0.00	13.95	14,704.60	0.00	(14,704.60)	0.00

STATEMENT OF EXPENDITURES, ENCUBRANCES & APPROPRIATIONS

AS OF: OCTOBER 31ST, 2020

08 -WASTE WATER FUND

REVENUES

ACCT #	ACCOUNT NAME	APPROPRIATIONS (REVISED)	M-T-D EXPENDITURES	Y-T-D EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	EXPENDED
6440	MISCELLANEOUS	0.00	0.00	(15.00)	0.00	15.00	0.00
6441	MISC-NON-RECURRING	0.00	0.00	11,579.98	0.00	(11,579.98)	0.00
6442	WRITE-OFFS	0.00	0.00	0.00	0.00	0.00	0.00
6443	WATER BAD DEBT WRITE OFF	0.00	0.00	39.14	0.00	(39.14)	0.00
6450	INTEREST	25,000.00	9,797.75	34,243.18	0.00	(9,243.18)	36.97-
6451	OTHER INTEREST	0.00	32.65	197.97	0.00	(197.97)	0.00
6811	SEWER REVENUE BILLED	2,613,000.00	197,608.60	1,179,436.86	0.00	1,433,563.14	54.86
6812	STEP SEWER REVENUE BILLED	0.00	0.00	0.00	0.00	0.00	0.00
6813	STEP SEWER&COMMERCIAL SWR BLLD	0.00	152.61	1,086.99	0.00	(1,086.99)	0.00
6814	ANNUAL SWR MANDATE FEE(ORD3687	0.00	0.00	0.00	0.00	0.00	0.00
6830	TURN ON/SERVICE CHARGES	1,000.00	7,354.80	18,983.70	0.00	(17,983.70)	798.37-
6850	TRANSFER FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
6851	SEWER BOND	0.00	0.00	0.00	0.00	0.00	0.00
6854	DNR FEE	0.00	0.00	0.00	0.00	0.00	0.00
6860	TRANSFER FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
***	TOTAL REVENUES ***	2,639,000.00	214,946.41	1,245,552.82	0.00	0.00	0.00

STATEMENT OF EXPENDITURES, ENCUBRANCES & APPROPRIATIONS

AS OF: OCTOBER 31ST, 2020

16 -TOURISM TAX

FINANCIAL SUMMARY

ACCT # ACCOUNT NAME	APPROPRIATIONS (REVISED)	M-T-D EXPENDITURES	Y-T-D EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	EXPENDED
REVENUE SUMMARY						
16 -TOURISM TAX	261,000.00	15,349.81	87,359.07	0.00	173,640.93	66.53
*** TOTAL REVENUES ***	261,000.00	15,349.81	87,359.07	0.00	173,640.93	66.53
EXPENDITURE SUMMARY						
ADMINISTATION	261,000.00	16,008.98	102,434.53	0.00	158,565.47	60.75
*** TOTAL EXPENDITURES ***	261,000.00	16,008.98	102,434.53	0.00	158,565.47	60.75
*** TOTAL PROFIT / (LOSS) ***	0.00	(659.17)	(15,075.46)	0.00	15,075.46	0.00

17 -GAMING TAXES
FINANCIAL SUMMARY

ACCT # ACCOUNT NAME	APPROPRIATIONS (REVISED)	M-T-D EXPENDITURES	Y-T-D EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	EXPENDED
REVENUE SUMMARY						
17 -GAMING TAXES	2,906,500.00	241,019.68	1,005,977.78	0.00	1,900,522.22	65.39
*** TOTAL REVENUES ***	2,906,500.00	241,019.68	1,005,977.78	0.00	1,900,522.22	65.39
EXPENDITURE SUMMARY						
01-ADMINISTRATION	4,199,800.00	17,773.08	411,330.17	0.00	3,788,469.83	90.21
*** TOTAL EXPENDITURES ***	4,199,800.00	17,773.08	411,330.17	0.00	3,788,469.83	90.21
*** TOTAL PROFIT / (LOSS) ***	(1,293,300.00)	223,246.60	594,647.61	0.00	(1,887,947.61)	145.98

STATEMENT OF EXPENDITURES, ENCUBRANCES & APPROPRIATIONS
AS OF: OCTOBER 31ST, 2020

20 -PARK/STORMWATER SALES TAX
FINANCIAL SUMMARY

ACCT # ACCOUNT NAME	APPROPRIATIONS (REVISED)	M-T-D EXPENDITURES	Y-T-D EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	EXPENDED
REVENUE SUMMARY						
20 -PARK/STORMWATER SALES	1,236,400.00	96,102.26	574,470.36	0.00	661,929.64	53.54
*** TOTAL REVENUES ***	1,236,400.00	96,102.26	574,470.36	0.00	661,929.64	53.54
EXPENDITURE SUMMARY						
ADMINISTRATION	1,188,200.00	268,785.66	1,221,117.40	0.00	(32,917.40)	2.77-
SOCCER PARK OPERATIONS	48,200.00	14,521.84	18,739.20	0.00	29,460.80	61.12
*** TOTAL EXPENDITURES ***	1,236,400.00	283,307.50	1,239,856.60	0.00	(3,456.60)	0.28-
*** TOTAL PROFIT / (LOSS) ***	0.00	(187,205.24)	(665,386.24)	0.00	665,386.24	0.00

STATEMENT OF EXPENDITURES, ENCUMBRANCES & APPROPRIATIONS
AS OF: OCTOBER 31ST, 2020

21 -KEMPER SALES TAX
FINANCIAL SUMMARY

ACCT # ACCOUNT NAME	APPROPRIATIONS (REVISED)	M-T-D EXPENDITURES	Y-T-D EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	EXPENDED
REVENUE SUMMARY						
21 -KEMPER SALES TAX	750,000.00	105,471.89	736,575.97	0.00	13,424.03	1.79
*** TOTAL REVENUES ***	750,000.00	105,471.89	736,575.97	0.00	13,424.03	1.79
EXPENDITURE SUMMARY						
KEMPER SALES TAX	750,000.00	93,592.49	184,824.32	0.00	565,175.68	75.36
*** TOTAL EXPENDITURES ***	750,000.00	93,592.49	184,824.32	0.00	565,175.68	75.36
*** TOTAL PROFIT / (LOSS) ***	0.00	11,879.40	551,751.65	0.00	(551,751.65)	0.00

Missouri Gaming Commission
State/Local Allocation of Gaming Revenues

For the Period 10/1/2020 through 10/31/2020

Year beginning 10/1/2020

Isle of Capri IB

Gaming Date	Day	Admission Tax Remitted	GamingTax Remitted	Total Tax Remitted	State & Local Portion of AdmTax	State Portion of GamingTax	Local Portion of Gaming Tax	Total Local Adm & Gaming Tax
10/01/2020	Thursday	$5,262.00	$47,913.90	$53,175.90	$2,631.00	$43,122.51	$4,791.39	$7,422.39
10/02/2020	Friday	$7,094.00	$39,794.14	$46,888.14	$3,547.00	$35,814.73	$3,979.41	$7,526.41
10/03/2020	Saturday	$9,590.00	$57,271.20	$66,861.20	$4,795.00	$51,544.08	$5,727.12	$10,522.12
10/04/2020	Sunday	$5,192.00	$39,171.54	$44,363.54	$2,596.00	$35,254.39	$3,917.15	$6,513.15
10/05/2020	Monday	$3,214.00	$13,935.56	$17,149.56	$1,607.00	$12,542.00	$1,393.56	$3,000.56
10/06/2020	Tuesday	$3,486.00	$29,691.66	$33,177.66	$1,743.00	$26,722.49	$2,969.17	$4,712.17
10/07/2020	Wednesday	$4,660.00	$36,503.92	$41,163.92	$2,330.00	$32,853.53	$3,650.39	$5,980.39
10/08/2020	Thursday	$4,698.00	$24,432.45	$29,130.45	$2,349.00	$21,989.21	$2,443.24	$4,792.24
10/09/2020	Friday	$7,010.00	$51,130.85	$58,140.85	$3,505.00	$46,017.77	$5,113.08	$8,618.08
10/10/2020	Saturday	$8,616.00	$64,149.98	$72,765.98	$4,308.00	$57,734.98	$6,415.00	$10,723.00
10/11/2020	Sunday	$5,224.00	$47,505.81	$52,729.81	$2,612.00	$42,755.23	$4,750.58	$7,362.58
10/12/2020	Monday	$3,688.00	$4,970.91	$8,658.91	$1,844.00	$4,473.82	$497.09	$2,341.09
10/13/2020	Tuesday	$3,446.00	$28,867.05	$32,313.05	$1,723.00	$25,980.35	$2,886.70	$4,609.70
10/14/2020	Wednesday	$5,120.00	$48,077.77	$53,197.77	$2,560.00	$43,269.99	$4,807.78	$7,367.78
10/15/2020	Thursday	$4,936.00	$28,316.37	$33,252.37	$2,468.00	$25,484.73	$2,831.64	$5,299.64
10/16/2020	Friday	$6,640.00	$46,151.40	$52,791.40	$3,320.00	$41,536.26	$4,615.14	$7,935.14
10/17/2020	Saturday	$9,178.00	$58,780.41	$67,958.41	$4,589.00	$52,902.37	$5,878.04	$10,467.04
10/18/2020	Sunday	$5,050.00	$25,957.94	$31,007.94	$2,525.00	$23,362.15	$2,595.79	$5,120.79
10/19/2020	Monday	$3,176.00	$28,907.34	$32,083.34	$1,588.00	$26,016.61	$2,890.73	$4,478.73
10/20/2020	Tuesday	$3,418.00	$40,306.99	$43,724.99	$1,709.00	$36,276.29	$4,030.70	$5,739.70
10/21/2020	Wednesday	$4,792.00	$42,789.71	$47,581.71	$2,396.00	$38,510.74	$4,278.97	$6,674.97
10/22/2020	Thursday	$4,510.00	$0.00	$4,510.00	$2,255.00	$0.00	$0.00	$2,255.00
10/23/2020	Friday	$7,746.00	$62,790.46	$70,536.46	$3,873.00	$56,511.41	$6,279.05	$10,152.05
10/24/2020	Saturday	$8,992.00	$61,968.49	$70,960.49	$4,496.00	$55,771.64	$6,196.85	$10,692.85
10/25/2020	Sunday	$4,742.00	$38,874.99	$43,616.99	$2,371.00	$34,987.49	$3,887.50	$6,258.50
10/26/2020	Monday	$2,322.00	$16,117.91	$18,439.91	$1,161.00	$14,506.12	$1,611.79	$2,772.79
10/27/2020	Tuesday	$2,966.00	$26,504.18	$29,470.18	$1,483.00	$23,853.76	$2,650.42	$4,133.42
10/28/2020	Wednesday	$4,942.00	$40,687.21	$45,629.21	$2,471.00	$36,618.49	$4,068.72	$6,539.72
10/29/2020	Thursday	$4,616.00	$22,552.95	$27,168.95	$2,308.00	$20,297.66	$2,255.29	$4,563.29
10/30/2020	Friday	$10,938.00	$70,242.19	$81,180.19	$5,469.00	$63,217.97	$7,024.22	$12,493.22
10/31/2020	Saturday	$8,934.00	$56,500.82	$65,434.82	$4,467.00	$50,850.74	$5,650.08	$10,117.08
Casino Report Totals:		$174,198.00	$1,200,866.10	$1,375,064.10	$87,099.00	$1,080,779.51	$120,086.59	$207,185.59
Casino YTD Totals:		$174,198.00	$1,200,866.10	$1,375,064.10	$87,099.00	$1,080,779.49	$120,086.61	$207,185.61

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NOV 1 2 2020

Monday, November 9, 2020

*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