

**CITY OF BOONVILLE
COUNCIL MEETING
AGENDA**

October 7, 2019

7:00 p.m.

**City Council Chambers
525 E. Spring Street
Boonville, Missouri**

I. Call to Order – Pledge and Prayer (Vanessa Dorman)

II. Roll Call

III. Hearing of Citizens' Comments

IV. Approval of the Minutes of the September 16, 2019 Council Meeting

V. Consent Items

- a. Consider Pay Request No. 2 from Concrete Solutions, LLC in the amount of \$71,987.82 for Krohn Street Curb and Gutter Improvements Phase 3
- b. Consider Pay Request No. 1 from Vance Brothers, Inc in the amount of \$66,751.82 for Asphalt Pavement Seals 2019

VI. Presentation of Accounts and Claims

VII. Unfinished Business

A) None.

VIII. New Business

A) Consider Approval of Highway Road Salt Bid for FY 2019-20

IX. Reports of Standing Committees

- A) Housing Authority – September 11, 2019 (Morris Carter)
- B) Fire Board – September 18, 2019 (Brent Bozarth)
- C) Historic Preservation Commission – September 19, 2019 (Susan Meadows)
- D) Cemetery Board – September 26, 2019 (Henry Hurt)
- E) Board of Public Works – September 26, 2019 (Susan Meadows)

X. Reports of City Officials

City Administrator

Mayor

- Committee Appointment Approval

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
September 16, 2019**

The Boonville City Council met in Regular Session on September 16, 2019 at 7:00 p.m. in the Council Chambers located at 525 East Spring Street, Boonville Missouri. The following officers were present: Ned Beach, Mayor; Irl Tessendorf, City Administrator; and Teresa Studley, City Clerk. Doug Abele, Interim City Counselor, was absent.

NOTICE POSTED: Thursday, September 12, 2019 at 1:54 p.m.

CALL TO ORDER – PLEDGE AND PRAYER

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

ROLL CALL

The following Council Representatives were present: Michael Stock, Steve Young, Susan Meadows, Brent Bozarth, Henry Hurt, Morris Carter, Whitney Venable, and Vanessa Dorman.

HEARING OF CITIZENS' COMMENTS

None.

APPROVAL OF THE MINUTES OF THE SEPTEMBER 3, 2019 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. Carter moved, and Mr. Stock seconded the motion for approval. Roll call was taken. Ayes: Stock, Young, Meadows, Bozarth, Hurt, Carter, Venable, and Dorman. Total (8). Opposed: None. Total (0). Absent: None. Total (0). Motion Carried.

UNFINISHED BUSINESS

FISCAL YEAR 2018-19 AUDIT PRESENTATION BY JEFF CHITWOOD OF GERDING, KORTE, & CHITWOOD

Mr. Jeff Chitwood of Gerding, Korte, and Chitwood presented a brief overview of the Fiscal Year 2018-19 audit that was performed by their organization earlier this year for the City of Boonville. Mr. Chitwood explained to the Council that the audit opinion is a clean opinion, an unmodified opinion, which is the best opinion that an organization can receive in an audit. Mr. Chitwood explained that the Management Discussion Analysis (pages 4 – 12 of the audit) summarizes what has been done throughout the years and what to look for in an audit. It gives a good summary of how well the City of Boonville did this year compared to last year's audit. Mr. Chitwood advised that the City's total net position increased by about \$3 million. Mr. Chitwood explained that there will be years that you have a net increase, then a net decrease. Mr. Chitwood pointed out the Balance Sheet on page 7 of the audit. The City of Boonville is in great financial standing. Mr. Chitwood pointed out the Governmental Funds on page 16 of the audit. Mr. Chitwood pointed out that they do a ratio calculation where they look at the ending fund equity, or retained earnings over the years, of the general fund; there is a \$7.1 million ending fund equity in the general fund. If you compare that to your total general fund expenditures at the end of the year, and you didn't have anything else coming in for the rest of the year, the City of Boonville would have 110% ratio wise; which is very good. Mr. Chitwood explained that the City of Boonville has enough in the reserves to cover what needs to be done in the future. Mr. Chitwood directed the Council to reconciliation of the governmental funds balance sheet on page 17. He explained that the governmental funds had a net loss of \$1.1 million. This loss was to cover some of the enterprise fund expenses, which was budgeted for. Mr. Chitwood directed the Council to the statement of net position for the Enterprise Funds on page 23. There was a \$2.8 million net income for the water, sewer, and sanitation funds combined. Those funds are making improvements as there should be. Mr. Chitwood directed the Council to page 28 of the audit pointing out specific notes to the basic financial statements. Mr. Chitwood directed the Council to page 44, which shows an increase of \$5 million to the fixed assets. Mr. Chitwood briefed the Council on the debt footnotes detailing the debts of the city. Mr. Chitwood reviewed the Compliance and Internal Control Report in the audit. Mr. Chitwood explained that with the material audited, the auditors did not identify any deficiencies in internal control that are considered a material weakness. Mr. Chitwood directed the Council to pages 85 and 86 of the audit, stating that there were two compliance issues found that deal with budgeting. Mr. Chitwood detailed the reason for the budgeting issues, and he advised that this was not a huge concern on the auditors end of things. Mr. Chitwood reviewed the audit communication letter. Mr. Chitwood thanked the staff for their cooperation and organization of materials prior to their visit, which allowed them to do a timely and accurate audit. Mr. Chitwood praised city staff for their hard work. The council offered no questions or comments.

RECEIVE REQUEST FROM CITY ATTORNEY FOR SUPPLEMENTAL FUNDING

Mayor Beach inquired if there was a motion to approve the supplemental funding for the City Attorney, Brad Wooldridge. Mr. Stock moved, and Mr. Young seconded the motion to approve the supplemental funding submitted by the City Attorney, Brad Wooldridge. Mayor

Beach opened the floor for questions and comments from the Council. Mr. Venable inquired if the Council will eventually need to update the ordinance regarding the salary of the City Attorney, due to the increase of supplemental funding approved by the Council. Mayor Beach responded that we will be moving forward to update the ordinance in the future. Mr. Venable felt that it is needed, therefore, if anyone else wanted to run for the position of City Attorney, they would know exactly how much the salary would be for the position. Ms. Dorman inquired if the cases filed for the fiscal year 2018 increased by 123%. Mayor Beach confirmed that it was a huge increase. Mr. Venable inquired if the Council removed some of the job load from the position, for example, code enforcement. Mayor Beach and Mr. Carter confirmed that it was taken from the City Attorney a few years back. Mr. Venable inquired if the City is paying someone else to take care of code enforcement. Mayor Beach and Mr. Tessendorf confirmed that the City was paying Mr. Philip Wooldridge for the code enforcement. Mr. Carter stated that by bringing the future supplemental funding requests to the Council like this, there is no way to budget for it in the future. Mayor Beach stated that since it is not budgeted, then it needs to be approved separately. With no further questions, roll call was taken. Ayes: Stock, Young, Meadows, and Hurt. Total (4). Opposed: Bozarth, Carter, Venable, and Dorman. Total (4). Absent: None. Total (0). The motion received a tie vote. Mayor Beach cast a yes vote to break the tie and the motion carried.

SECOND READING OF BILL NO. 2019-030 AMENDING CHAPTER 10 OF THE CODE OF GENERAL ORDINANCES REGARDING RESIDING REQUIREMENTS FOR THE TOURISM COMMISSION

Ms. Studley read, by title only, a copy of the bill. Mr. Venable moved, and Ms. Meadows seconded the motion to approve the bill amending chapter 10 of the Code of General Ordinances regarding residing requirements for the tourism commission. Mr. Carter commented that the tourism tax can be countywide, meaning that the tax is optional for any hotel *outside* the city limits of Boonville to collect. Therefore, Mr. Carter feels that it would be good for a county resident to be allowed on the tourism commission. Roll call was taken. Ayes: Stock, Young, Meadows, Bozarth, Hurt, Carter, Venable, and Dorman. Total (8). Opposed: None. Total (0). Absent: None. Total (0). Motion Carried.

NEW BUSINESS

CONSIDER STREET CLOSURE AND PARKING RESTRICTON REQUEST FOR BOONVILLE HIGH SCHOOL HOMECOMING PARADE

Marjorie Brimer, Student Council Sponsor for Boonville High School, came before the Council to answer any questions regarding the request. Mr. Carter moved, and Mr. Stock seconded the motion to approve the request. With no questions, roll call was taken. Ayes: Stock, Young, Meadows, Bozarth, Hurt, Carter, Venable, and Dorman. Total (8). Opposed: None. Total (0). Absent: None. Total (0). Motion Carried.

REVIEW AND APPROVE QUOTE FOR THE RENTAL OF EQUIPMENT FOR “K” BARRACKS DEMOLITION

Ms. Fjell gave a quick brief to the Council regarding the equipment. Ms. Fjell stated that one piece of equipment was left out of the packet. That was the paperwork for the rental of the excavator, which was passed out to the Council. Ms. Fjell stated that the equipment will be rented for a total of four weeks. Ms. Fjell described the work that each piece of equipment will be used for in the demolition of the “K” Barracks. Ms. Fjell stated the Foley Rental Equipment built into their quote “bad weather days” making the quote look a bit different. Ms. Fjell’s recommendation is to continue working with Foley Equipment on our rental equipment due to their good history with the City of Boonville on previous equipment. Ms. Fjell added that our employees are very comfortable working with all of these different pieces of equipment, therefore there is no learning curve. Ms. Fjell stated that the total cost for all of the pieces of equipment for four weeks will be approximately \$75,000. Ms. Fjell reiterated her statement in the memo given to council, that it was budgeted for \$250,000 in the current budget for tearing down the building; and by doing the work ourselves and keeping the fill onsite; the City hopes to achieve some savings on the estimate which can be used for the building of the street. There was brief discussion by Council. Mr. Carter moved, and Mr. Bozarth seconded the motion to approve the quote with Foley Equipment. Roll call was taken. Ayes: Stock, Young, Meadows, Bozarth, Hurt, Carter, Venable, and Dorman. Total (8). Opposed: None. Total (0). Absent: None. Total (0). Motion Carried.

REPORTS OF STANDING COMMITTEES

BOARD OF PUBLIC WORKS – AUGUST 29, 2019

Ms. Meadows reported the meeting was cancelled due to lack of agenda items.

STREET, ALLEY, AND SANITATION BOARD – AUGUST 28, 2019

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

PLANNING AND ZONING COMMISSION – SEPTEMBER 10, 2019

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

REPORTS OF CITY OFFICIALS

CITY ADMINISTRATOR

Mr. Tessendorf commented in regards to the tourism tax. Mr. Tessendorf stated that he does not believe that the tourism tax can apply to anyone in the County, our authority is only for the City of Boonville. Mr. Carter stated that you cannot force someone in the county to join, but they can volunteer. Mr. Tessendorf agreed. Mr. Carter stated that if a hotel out in the county wants to reap the benefits of the tax, then they would need to help out with the tax.

MAYOR

Mayor Beach directed the Council to the committee appointments that were included in the council packet. Mayor Beach advised of the following appointments that need approved by council: Parks and Recreation Board -- Terry Davis (expires 2021), Kathleen Conway (expires 2021); and the Tourism Committee – Jason Bishop (expires 2021), and Vicki McCarel (expires 2021). Mr. Carter moved, and Ms. Dorman seconded the motion to accept the Mayor's committee appointments. Roll call was taken. Ayes: Stock, Young, Meadows, Bozarth, Hurt, Carter, Venable, and Dorman. Total (8). Opposed: None. Total (0). Absent: None. Total (0). Motion Carried.

Mayor Beach directed the Council to the thank you note from Ms. Nancy Casanova that was included in the council packet.

Mayor Beach stated that at the last council meeting, Mr. Bozarth had a few questions regarding the agreement between the Boonville High School and the City regarding the soccer fields. Mayor Beach stated that the meeting will be held next Wednesday, and he will give a report.

CITY CLERK

Ms. Studley reminded everyone that the next regular council meeting would be held in three weeks on October 7th, due to the month of September having five Mondays in the month.

Ms. Studley stated that the Council leave their audit books at their seats and they will be picked up after the meeting. However, if a member of the Council would like to keep the book, that would be fine. Ms. Studley informed the Council that the audit books need to be sent to other entities for annual reporting.

MISCELLANEOUS

Ms. Meadows commented about how nice the downtown area looks with the new fall decorations.

Mr. Carter thanked all the City employees for all of their hard work with events that go on in the City. They make an extra effort to make things run smoothly.

Mayor Beach stated that Mr. Carter has been working with the downtown retailers. Mr. Carter stated that the retailers are putting forth an effort to clean up the downtown area. They have been working on a few other things to improve the appearance of the downtown area. Mr. Carter added that they have started putting up the American Flags to brighten up the downtown area.

Ms. Fjell stated the that City Council received an invitation for the Missouri Photojournalism Workshop. This workshop is an annual workshop that is held at various towns

across the State of Missouri. One town is picked annually and then a variety of pictures are taken to tell a story. Ms. Fjell stated that there will be approximately 80 people in attendance for the entire week, next week. Ms. Fjell stated that the workshop has been in Boonville before, in the 1950's and again in the 1990's. Ms. Fjell stated that there will be a community wide exhibition held on Friday, September 27th at Laura Speed Elliott Middle School.

Mr. Carter stated that Mr. Jason Bishop has organized the downtown merchants and the one thing that they have learned, is to communicate with each other on the many ideas of how to market Boonville. Mr. Carter stated that on Thursday, September 19th, there will be a harvest celebration held downtown for the area merchants.

ADJOURN

With no further discussion, Mr. Young moved, and Mr. Stock seconded the motion to adjourn at 7:35 p.m. and the voice vote was unanimous.

Respectfully Submitted,

Teresa Studley, City Clerk

Approved:

Ned Beach, Mayor

APPLICATION AND CERTIFICATE FOR PAYMENT (PAY ESTIMATE)

Page 1 of 2

PROJECT NO: 454-272

Krohn Street Curb and Gutter Improvements

CONTRACTOR: Concrete Solution LLC

OWNER: City of Boonville MO

APPLICATION NO:

4

APPLICATION DATE:

October 7, 2019

PERIOD FROM:

August 24, 2019 to September 27, 2019

ORIGINAL CONTRACT SUM:

\$188,306.50

NET CHANGE BY CHANGE ORDERS:

\$0.00

CONTRACT SUM TO DATE:

\$188,306.50

TOTAL COMPLETED & STORED TO DATE:

\$167,696.50

RETAINAGE 5%:

\$8,384.83

TOTAL EARNED LESS RETAINAGE:

\$159,311.67

LESS PREVIOUS CERTIFICATES OF PAYMENT:

\$87,323.85

CURRENT PAYMENT DUE:

\$71,987.82

CONTRACT TIME LIMIT DATE:

November 3, 2019

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

In accordance with the Contract Documents, based on site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED OF \$ 76,937.02

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

CONTRACTOR:

OWNER:

BY:

BY:

ENGINEER:

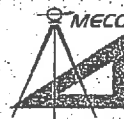
BY:

DATE:

MECO ENGINEERING COMPANY, INC.
ENGINEERS * SURVEYORS

2701 INDUSTRIAL DRIVE
JEFFERSON CITY, MO 65109

(573)893-5558



Original _____ of 6
Page _____ of _____

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7-Oct-19

October 18, 2019

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

ENGINEER:

BY:

BY

MECO ENGINEERING COMPANY, INC.
ENGINEERS * SURVEYORS

(573)893-5558

00621/1

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 October 7, 2019 the sum of **\$1,658,842.25**

General Fund	\$288,288.75
Sanitation	\$34,977.91
CIP Tax	\$35,547.85
Water Works	\$168,881.16
Capital Projects	\$984,586.48
Waste Water	\$67,460.92
Tourism	\$10,072.83
Gaming	\$47,328.83
Parks/Water	\$21,697.52

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 **\$1,658,842.25** 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 October 7, 2019 read for the second time this 7th of October, 2019 since a copy was made available prior to the meeting.

Approved October 7, 2019 _____

Mayor

Endorsed October 7, 2019: 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

MEMORANDUM

TO: Irl Tessendorf, City Administrator
FROM: M. L. Cauthon III, Director of Public Works
DATE: October 1, 2019
RE: Purchase of Highway De-Icing Salt

We received three responses to our request for bids for the purchase of Highway De-Icing Salt:

Central Salt, Lyons Mine - \$95.45
Cargill Deicing Technology – No Bid
Morton Salt – No Bid

I sent our request for bids to six vendors

The price is per ton, delivered to 1200 Locust Street. The allocation requested in the call for bids was 1,000 tons.

I recommend we accept the bid of Central Salt.

Past year's prices:

2014-2015 \$87.00 per ton, Ren Potterfield Trucking
\$112.78 per ton, North American Salt
2015-2016 \$86.57 per ton with purchase requirement, Compass Minerals
2016-2017 \$72.85 per ton, Compass Minerals
2017-2018 \$72.05 per ton, Compass Minerals
2018-2019 \$92.04 per ton, Compass Minerals



M. L. Cauthon III



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 SEPTEMBER 11, 2019

**On the 11th day of September 2019 at 12:00 P.M. the Housing Authority Commissioners
met for a regular meeting at 506 Powell Court, Boonville, MO 65233**

1. Roll Call: A roll call of the following members were present;
City Council Rep. Morris Carter (Non-Voting) Chairperson, John Linville, Vice Chair, Marilyn Adkins
Commissioner, Albert Turner, Commissioner, Laura Holman
Secretary, Robert Rorah
Guest: Scotty Purvis, Stacey Pagliaro Absent: Charles Green

There being a quorum present Chairperson, John Linville called the meeting to order and asked if there is
any pertinent information to discuss before the agenda is placed on the table, hearing none:

2. Meeting Minutes: Consideration was given, and discussion held on minutes of the August 14, 2019
Regular Board Meeting. Marilyn Adkins made motion to approve the minutes. The motion was seconded by
Albert Turner. The motion passed.

3. Bills and Communications: The UMB Bank Balance for September 11, 2019 was \$49,506.68.
Consideration was given, and discussion held on Bills Paid in June and August, 2019. The Board Summary
Reports and Bank Reconciliation Statement from August 2019 along with the corresponding Operating
Budget and Trial Balance for August 2019 were discussed and reviewed.

4. Report of the Secretary: PIC Report for August 2019 was at 100%. The Project Performance Reports
for August 2019 were also distributed and discussed, Tenant Occupancy was at 98% for August 2019.

5. Unfinished Business: Discussion was held, and consideration was given on the verification of Fiscal
Year End June 30, 2019 Financial Statement electronic submission to HUD and property easement survey
for Water Street property.

6. New Business: Discussion was held on the new 2019 Tax levy calculations for PILOT Payments
provided by Cooper County Clerk, Sarah Herman. Further discussions took place on Roof Replacement on
Winn Drive and the 2019 MO - Sec. Of State Registration.

7. Miscellaneous: Discussion and consideration was held on creating a written policy for the Business
Office Hours of operations.

8. Adjournment Albert Turner made motion to adjourn the meeting, John Linville second. Meeting
adjourned.

CHAIRPERSON: _____ Date _____

SECRETARY: _____ Date _____

**FIRE BOARD
MEETING
Sept. 18, 2019**

NOTICE POSTED: Sept. 10, 2019 at 9:48 am

The Fire Board met at the Boonville Fire Station at 500 Bingham Rd., 6:30 p.m. Sept. 18, 2019.

ROLL CALL: Voting Members Present; Bill Hilden and Chris Howard. Non-Voting Members Present; Tim Carmichael. Fire Chief and Council Representative Brent Bozarth. Voting members absent Danny Taft, Nicole Battreal and Christy Linhart.

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

Respectfully submitted,

Tim Carmichael

City of Boonville
Boonville Historic Preservation Advisory Commission
Cancelled Meeting
September 19th 2019

6:00PM
River, Rails & Trails Museum
100 E. Spring Street

The Thursday, September 19, 2019 meeting of the Boonville Historic Preservation Advisory Commission has been cancelled due Harvest Night Festival conflict. The next scheduled meeting will be Thursday, October 17, 2019.

**City of Boonville
Cemetery Board
Cancelled Meeting
September 26, 2019**

**3:30PM
City Council Chamber
525 East Spring Street
Boonville, MO**

The Thursday, September 26, 2019 meeting of the Cemetery Board has been cancelled for lack of agenda items. The next scheduled meeting will be Thursday, November 20, 2019.

**BOARD OF PUBLIC WORKS
MEETING
September 26, 2019**

NOTICE POSTED: Monday, September 23, 2019 2:35 pm

The Board of Public Works met at the City Services Building at 1200 Locust, 5:30 p.m. September 26, 2019. The following voting members were present: Ed Scrivner, TC Meller, Joe Novy and Van Donley. M. L. Cauthon III, Director of Public Works, was also present.

ABSENT or EXCUSED: Susan Meadows, Council Representative

MINUTES:

Minutes of the May 30, 2019 Board of Public Works meeting were approved as presented. The motion to accept was made by Mr. Donley, seconded by Mr. Scrivner. Voting yes: Scrivner, Meller, Novy and Donley. Voting no: none.

PUBLIC COMMENTS: None

ACCOUNTS:

Motion was made by Mr. Donley to approve the bills to be paid October 7, 2019. The motion was seconded by Mr. Meller. Voting yes: Scrivner, Meller, Novy and Donley. Voting no: none.

OLD BUSINESS: None

NEW BUSINESS: None

MISCELLANEOUS:

Mr. Novy was introduced as the newly appointed board member. He had been appointed to fill the remainder of Mrs. Stock's term on the board, May 2021. Mr. Cauthon introduced Russell Gerling to the board members. Mr. Gerling is the new Alliance Water Resources local manager. Mr. Gerling and Mr. Cauthon briefed the board on the recently received Notice of Violation for exceeding the maximum contamination level for disinfection byproducts.

ADJOURN:

With no further business, the meeting was adjourned at 5:55 p.m. with a motion from Mr. Meller, seconded by Mr. Novy. Voting yes: Scrivner, Meller, Novy and Donley. Voting no: none.

Respectfully submitted,

M. L. Cauthon III

Approved by:

Ed Scrivner, Chairman

VACANT COMMITTEE POSITIONS & COMMITTEE APPOINTMENTS

Airport

Vacant – 4

Architectural Review Committee

Vacant – 5

Board of Adjustments

Vacant – 2

BOCA Board of Appeals

Vacant-1

Cemetery Board

Vacant – 1

Historic Preservation Commission

Vacant – 2

Local Agency Funding

Vacant – 1

Parks and Recreation Board

Larry Heuman – Expires May 2021

Vacant – 1

Planning and Zoning Commission

Vacant – 1

Transportation Development District Committee

Vacant – 1

PUBLIC NOTICE

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Boonville Has Levels of Disinfection Byproducts Above Drinking Water Standards

Este informe contiene información muy importante sobre su agua potable. Tradúzcalo o hable con alguien que lo entienda bien.

Our water system recently violated a drinking water standard. Although this is not an emergency, as our customers, you have a right to know what happened, what you should do, and what we are doing to correct this situation.

Analyte	Locational Running Annual Avg. (LRAA) for Period ending June 30, 2019	LRAA Unit of Measure (UOM)	MCL	MCL UOM
TTHM	99	UG/L	80	UG/L

We routinely monitor for the presence of drinking water contaminants. Testing results based on a locational running annual average (LRAA) of quarterly samples show that our system exceeds the standard or maximum contaminant level (MCL). (See table above.)

What should I do?

You do not need to use an alternative (e.g., bottled) water supply. However, if you have specific health concerns, consult your doctor.

What does this mean?

This is not an immediate risk. If it had been, you would have been notified immediately.

Disinfection Byproducts (DBPs) are formed when chlorine combines with naturally occurring organic matter in the water. Disinfection is necessary to inactivate harmful microbes, such as bacteria and viruses, which may be present in untreated water. Regulated DBPs include Total Trihalomethanes (TTHMs). The MCL is based on long-term exposure of drinking two liters (about two quarts) of water every day for seventy years. Some people who drink water containing TTHMs in excess of the MCL over many years may experience problems with their liver, kidneys or central nervous system, and may have an increased risk of getting cancer.

What happened? What is being done?

The results of the first quarter 2019 Total Trihalomethane samples were 169 micrograms per liter (ug/l). This reading increased the Locational Running Annual Average (LRAA) to 99 ug/l. After investigation, we have implemented changes in our treatment process. We are continuing to investigate ways to further reduce the level of TTHMs in our water system.

For more information, please contact water system staff indicated below:

Russell Gerling at 660-882-4021 or 901 Riviera Drive, Boonville, MO 65233

Additionally, you may contact the Missouri Department of Natural Resources Northeast Regional Office at 660-385-8000 or the Public Drinking Water Branch at 573-751-5331.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

This notice is being sent to you by
Boonville State Water System ID#: M03010089.

Sept 24, 2019

Mayor Neal Beach
City Council

This letter is to officially advise that I intend to retire from my position as City Administrator.

My final date will be Oct. 10, 2019. I have accrued vacation days that I will use as may be convenient between now and Oct 10. Any unused days can be added to my final check.

I thank the many City leaders and community for the opportunity to have worked in Boonville for these many years. And for granting me the respect to conduct the position in my, perhaps, unique manner.

I wish the City and all associated with it good luck as the future unfolds.

Yours Truly

Del Tressel