BOONVILLE CITY COUNCIL
WORK SESSION
SEPTEMBER 16, 2019
6:00 P.M.

City Council Chambers
525 E. Spring Street
Boonville, Missouri

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1) **Discussion regarding Boonslick Regional Library Project at Kemper**

NOTICE: This public meeting is accessible to the disabled. Please contact the Boonville City Administrator at (660) 882-2332 at least forty-eight (48) hours in advance of the meeting date to arrange reasonable accommodations.

401 Main Street | Boonville, MO 65233

City Of est. 1839
BOONVILLE
CITY HALL

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

Date: September 10, 2019

To: Mayor and City Council

From: Irl Tessendorf, City Administrator

RE: Library Learning Center, Library and City Projects

With the passage of the sales tax and the beginning of the demo on K barracks it would appear that the next steps on the Library portion of the Kemper work have become timely.

This work session is intended to review and freshen everyone's understanding of the elements of this "project". I think there is general agreement on most if not all of these elements, but it would seem to be in order to jointly discuss and review these matters prior to formalizing such and taken concrete actions on them.

A list of so-called discussion points follows. It may not be exhaustive in scope so anything else is also appropriate for discussion.

- HVAC for Library Learning Center main floor and mezzanine level
- Parking behind the building
- Construction of a ramp to allow for easier access to "main door" of the building
- Improving/reconstructing access to the back door (closest to the elevator) on the back side of the building – needs further discussion
- Ownership transfer of Library Learning Center and Library property

CITY OF BOONVILLE
COUNCIL MEETING
AGENDA
September 16, 2019
7:00 p.m.
City Council Chambers
525 E. Spring Street
Boonville, Missouri

I. Call to Order – Pledge and Prayer (Michael Stock)

II. Roll Call

III. Hearing of Citizens' Comments

IV. Approval of the Minutes of the September 3, 2019 Council Meeting

V. Consent Items

a. None.

VI. Presentation of Accounts and Claims

VII. Unfinished Business

A) Fiscal Year 2018-19 Audit Presentation by Jeff Chitwood of Gerding, Korte & Chitwood
B) Receive Request from City Attorney for Supplemental Funding
C) Second Reading of Bill No. 2019-030 Amending Chapter 10 of the Code of General Ordinances Regarding Residing Requirements for the Tourism Commission

VIII. New Business

A) Consider Street Closure and Parking Restriction Request for Boonville High School Homecoming Parade
B) Review and Approve Quote for the Rental of Equipment for "K" Barracks Demolition

IX. Reports of Standing Committees

A) Board of Public Works – August 29, 2019 (Susan Meadows)
B) Street, Alley, and Sanitation Board – August 28, 2019 (Michael Stock)
C) Planning and Zoning Commission – September 10, 2019 (Whitney Venable)

X. Reports of City Officials

City Administrator

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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 3, 2019

The Boonville City Council met in Regular Session on September 3, 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, August 29, 2019 at 11:11 a.m.

CALL TO ORDER – PLEDGE AND PRAYER

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

ROLL CALL

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

HEARING OF CITIZENS' COMMENTS

- Mayor Beach recognized Richard "Dick" Casanova Posthumously

Mayor Beach invited Ms. Nancy Casanova, Richard Casanova's wife, to stand with him to accept Richard "Dick" Casanova's plaque of recognition for all his devotion and dedication for the 45 years of community service for the City of Boonville. The chambers erupted with applause.

Gary Johnson, with Alliance Water, introduced Russell Gerling as the new local manager for the Water Treatment Plant. Mr. Johnson gave a brief history of Mr. Gerling's professional career which included working at the water treatment plant previously. Mr. Johnson also mentioned that long time water treatment plant operator, Willie Hobbs, has retired. Mayor Beach congratulated Mr. Gerling. Mr. Gerling addressed the Council stating that he was very happy to be back in Boonville.

APPROVAL OF THE MINUTES OF THE AUGUST 19, 2019 COUNCIL MEETING

The minutes were approved as presented.

CONSENT ITEMS

The following Consent Item was presented for approval:

a. Consider Pay Request No. 1 from Concrete Solutions LLC in the amount of $87,323.85 for Krohn Street Curb and Gutter Improvements Phase 3

Mr. Venable moved, and Mr. Stock seconded the motion to approve the Consent Item. Roll call was taken. Ayes: Venable, Dorman, Stock, Young, Meadows, Bozarth, and Hurt. Total (7). Opposed: None. Total (0). Absent: Carter. Total (1). 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. Young seconded the motion for approval. Roll call was taken. Ayes: Venable, Dorman, Stock, Young, Meadows, Bozarth, and Hurt. Total (7). Opposed: None. Total (0). Absent: Carter. Total (1). Motion Carried.

UNFINISHED BUSINESS

SECOND READING OF BILL NO. 2019-029 AUTHORIZING APPOINTMENT OF NEW CITY ADMINISTRATOR UPON RETIREMENT OF CURRENT CITY ADMINISTRATOR

Ms. Studley read, by title only, a copy of the bill. Mr. Venable moved, and Mr. Stock seconded the motion for approval. With no questions, roll call was taken. Ayes: Venable, Dorman, Stock, Young, Meadows, and Hurt. Total (6). Opposed: Bozarth. Total (1). Absent: Carter. Total (1). Motion Carried.

NEW BUSINESS

FIRST 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.

ACCEPT BID FOR ROOFING PROJECT AT ACADEMIC HALL

Ms. Fjell informed the Council that even though the memo that was included in the council packet is recommending Caldwell Roofing, LLC be awarded the bid, it seems that they have pulled their bid due to over scheduling. Therefore, Ms. Fjell recommended the next low bidder, G & R Construction, Inc., from Tipton, for $33,648.00. Mr. Bozarth moved, and Mr. Young seconded the motion to award the bid to G & R Construction. Mayor Beach inquired the current condition of the roof. Mr. Steve Hage, Building Inspector, responded that the roof has a large tear that can cause severe damage if not repaired soon. Mr. Hage explained that G & R Construction, Inc. was recommended by Septagon Construction. Mr. Hage added that all of the bids are comparable. The roof will have a twenty-year warranty. There was brief discussion by

6

Council. Roll call was taken. Ayes: Venable, Dorman, Stock, Young, Meadows, Bozarth, and Hurt. Total (7). Opposed: None. Total (0). Absent: Carter. Total (1). Motion Carried.

REPORTS OF STANDING COMMITTEES

HOUSING AUTHORITY – AUGUST 14, 2019

Mayor Beach reported that the minutes are in the packet.

HISTORIC PRESERVATION COMMISSION – AUGUST 15, 2019

Ms. Meadows reported that she was not able to attend the meeting, however, the minutes are available in the packet.

REPORTS OF CITY OFFICIALS

CITY ADMINISTRATOR

Mr. Tessendorf informed the Council that with the passage of the temporary sales tax, the Boonslick Regional Library is anxious to begin planning the piece of the project that will affect them. The Boonslick Regional Library is interested in starting their work which will be an expense to the Library, and not the City of Boonville. Therefore, the Boonslick Regional Library wanted to meet with the City of Boonville to confirm that everyone is on the same page regarding the future of the Library. Mr. Tessendorf stated that he has scheduled a work session for the Council, which will include Interim City Counselor, Doug Abele, on Monday, September 16, 2019 at 6pm. He encouraged the Council to try to attend so the City can memorialize some of the important factors in writing. Mr. Tessendorf stated that their will not be any formal action. He just wants everyone to be informed of the future planning, which entails agreements, getting legal property descriptions, etc. Mr. Tessendorf informed the Council that city staff is slowly beginning to start work at the "K" barracks. The fence will be going up tomorrow, therefore, the north to south traffic will cease.

MAYOR

Mayor Beach directed the Council to the committee appointment that was included in the council packet. Mayor Beach advised that he has an appointment for the Board of Public Works, which includes the following: Joe Novy; that needs to be approved. Ms. Dorman moved, and Ms. Meadows seconded the motion to accept the Mayor's committee appointments. Roll call was taken. Ayes: Venable, Dorman, Stock, Young, Meadows, Bozarth, and Hurt. Total (7). Opposed: None. Total (0). Absent: Carter. Total (1). Motion Carried.

Mayor Beach stated that at the last council meeting, Mr. Bozarth had a few questions regarding the project for the construction of the new I-70 Bridge near Rocheport. Mayor Beach stated that he attended a meeting regarding the project. Mayor Beach stated that the meeting did not establish any kind of schedules. It established that the engineers are in control. They have created a concept but not the detailing that goes behind it. As the detail is approved, then they will move forward with the bids. Mayor Beach stated that they will be focusing on local contractors for the job.

CITY CLERK

No report was offered.

MISCELLANEOUS

Ms. Fjell reminded the Council that from September 10 through September 13, Main Street hill will be closed to finish up the street repair project. There will be message board signs set out close to Wal-Mart and the 800 block of Main Street notifying the public of the closure. Ms. Fjell added that the north side of Poplar will be no parking and both sides of 6th Street will be no parking. Ms. Fjell stated that most of the homes affected have alleyways where they can maneuver to and from their property.

Mr. Bozarth inquired of Ms. Fjell where we stand with the soccer field agreements between the Boonville School District, Boonville Soccer Academy (hereinafter BSA), and the City of Boonville. Ms. Fjell responded that she has attended the school board meetings two times and they have had changes that they wanted to make. Ms. Fjell explained a few of the changes to the Council. Ms. Fjell told the school board that when they are ready, then she will bring it back to the council for their review. Ms. Fjell stated that with the BSA agreement, she does not foresee any significant changes on that side. Ms. Fjell stated that the BSA has hired Mr. Gary Nauman to manage the park and to do the lawn mowing, etc. Therefore, they will probably begin invoicing the City of Boonville soon, to cover those costs.

ADJOURN

With no further discussion, Mr. Young moved, and Mr. Stock seconded the motion to adjourn at 7:26 p.m. and the voice vote was unanimous.

Respectfully Submitted,

____

Teresa Studley, City Clerk

Approved:

____

Ned Beach, Mayor

ORDINANCE APPROPRIATING MONEY

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

Section 1: For the purpose of paying salaries and various accounts against the City of Boonville, which have been allowed by the Council, at the regular meeting thereof on September 16, 2019 the sum of **$647,706.54**

General Fund	$241,679.00
Sanitation	$32,904.19
CIP Tax	$7,517.69
Water Works	$201,002.56
Capital Projects	$60,272.84
Waste Water	$47,567.44
Tourism	$7,223.40
Gaming	$30,336.20
Parks/Water	$19,203.22

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 **$647,706.54** 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 September 16, 2019 read for the second time this 16th of September, 2019 since a copy was made available prior to the meeting.

Approved September 16, 2019 ______________________________
Mayor

Endorsed September16, 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

BRAD L. WOOLDRIDGE
BOONVILLE CITY ATTORNEY
312 MAIN STREET
BOONVILLE, MISSOURI 65233-1565
TELEPHONE: 660-882-3447 FACSIMILE: 660-882-2542

July 9, 2019

Mr. Irl Tessendorf
City of Boonville
VIA HAND DELIVERY

RE: *Statement of Fees for Professional Services Rendered*
Boonville City Attorney Position; Fiscal Year 2018

Irl:

Please find enclosed my *Statement of Fees for Professional Services Rendered* for Fiscal Year 2018 for the hours I expended on municipal offense prosecution in excess of the 180 hours mandated by Section 2-75 of Chapter 2, Article III, Division 5 of the Code of Ordinances for Boonville, Missouri. Per the ordinance, the pertinent language reads as follows:

> In the event the city attorney, on a fiscal year basis, would expend in excess of 180 hours of time in the performance of his or her duties, he or she may request that the city council award reasonable compensation for time spent in excess of 180 hours. The city council of the City of Boonville, in the exercise of reasonable discretion, shall determine what, if any, additional compensation is reasonable for the hours expended by the city attorney in excess of 180 hours per year.

Please note that the time compiled on the attached document is the **bare minimum** number of hours expended; it is *NOT* an average. I totaled the hours in the most conservative manner possible.

If you have any questions or concerns, or if you would like me to provide additional explanation of my calculation, I would be happy to meet with you or, in the alternative, appear before the City Council to provide a synopsis of my work. Thank you.

Very truly yours,

Brad L. Wooldridge

BLW/idi
Attachments

CITY ATTORNEY MINIMUM HOURS EXPENDED – FISCAL YEAR 2018

	CASES FILED Alcohol/Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
April 2018	1 *8 pending from March '18*	166 *290 pending from March '18*	10 *51 pending from March '18*
May 2018	0	150	5
June 2018	0	148	3
July 2018	2	142	6
August 2018	1	164	6
September 2018	1	144	10
October 2018	0	180	3
November 2018	2	259	8
December 2018	0	125	5
January 2019	0	198	7
February 2019	0	8	0
March 2019	1	385	8
Totals	**8**	**2069**	**71**

Total cases filed in Fiscal Year 2017 **961**
Total cases filed in Fiscal Year 2018 **2148**

Breakdown of hours expended*

Alcohol & Drug Related Traffic	8 cases @ 1.00 hours	8.00 hours
Other Traffic	2069 cases @ 0.20 hours	413.80 hours
Non-Traffic Ordinance	71 cases @ 0.20 hours	14.20 hours
Primary Docket Preparation	12 dockets @ 1.50 hours	18.00 hours
Primary Docket Appearances	12 dockets @ 2.00 hours	24.00 hours
Summons Docket Preparation	7 dockets @ 1.00 hours	7.00 hours
Summons Docket Appearances	7 dockets @ 1.50 hours	10.50 hours
Change of Judge Docket Preparation	10 dockets @ 0.25 hours	2.50 hours
Change of Judge Docket Appearances	10 dockets @ 0.50 hours	5.00 hours
	TOTAL HOURS	503.00 hours
	Hours mandated by Ordinance 2-75	(180.00 hours)
	TOTAL ADDITIONAL HOURS	**323.00 hours**

Annual Salary: $22,096.62 ÷ 180 hours = Rate of pay: $122.76/hour

323.00 Additional hours @ $122.76/hour **TOTAL BILL** **$39,651.48**

*The hours referenced in the respective categories above represent the ***minimal*** amount of time expended.

2017 Total Disbursements to City of Boonville
$61,121.58

2018 Total Disbursements to City of Boonville

April	$ 9158.50
May	$ 12,508.50
June	$ 12,937.00
July	$ 9,666.50
August	$ 12,319.50
September	$ 14,267.00
October	$ 15,986.00
November	$ 15,287.50
December	$ 12,257.00
January	$ 12,695.50
February	$ 16,940.00
March	$ 20,322.50
TOTAL	**$164,706.00** (Increase of $103,584.42)

2019 Total Disbursements to City of Boonville (To date)
First Quarter (April-June) $49,245.91

483 filings in First Quarter 2018.
496 filings in First Quarter 2019.

$34,604.00 in total disbursements in First Quarter 2018.
$49,245.91 in total disbursements in First Quarter 2019.

Projection of $196,983.64 in Total Disbursements to City of Boonville for Fiscal Year 2019

RECEIVED 9/3/19

NOTIFICATION OF TEMPORARY STREET CLOSURE / PARKING RESTRICTION REQUEST

Organization: Boonville High School Stuco Date: 8 -19

Name: Marjorie Brimer Phone Number: 660-388-0373

Street Closure:

Marjorie Brimer has requested that 4th be closed between (streets) East Water street and East Morgan from (time, day, date) 12noon Sep. 27 2019 201_ to 4pm Sep 27 2019

Parking Restriction:

Marjorie Brimer has requested that parking be restricted on Both side(s) of 4th between (streets) East Water and East Morgan from (time, day, date) 12 noon Sept 27 2019 to 4pm Sept 27 2019

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

Business Name:	Signature:
323 High St	[signature]
400 High St	[signature]
Main Street Diner	[signature]
CMCA 401 High St	[signature]
202 3rd St	[signature]
210 4th (Heil)	Phillip Bachtold

314
308
300
Police

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

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

(Rev. 4/28/09)

NOTIFICATION OF TEMPORARY STREET CLOSURE / PARKING RESTRICTION REQUEST

Organization: Boonville High School Stuco Date: 8- -19

Name: Marjorie Brimer Phone Number: 660-888-0673

Street Closure:

Marjorie Brimer has requested that East Water be closed between (streets) 4th and Main from (time, day, date) 12noon Sep. 27 2019 201_ to 4pm Sep 27 2019

Parking Restriction:

Marjorie Brimer has requested that parking be restricted on Both side(s) of East Water between (streets) 4th and Main from (time, day, date) 12 noon Sept 27 2019 to 4pm Sept 27 2019

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

Business Name:	Signature:
no affected businesses or residence	

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

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

(Rev. 4/28/09)

NOTIFICATION OF TEMPORARY STREET CLOSURE / PARKING RESTRICTION REQUEST

Organization: Boonville High School (StuCo) Date: 8/ /19

Name: Marjorie Brimer Phone Number: 660-888-0673

Street Closure:

Marjorie Brimer has requested that High Street be closed between (streets) 4th and Main from (time, day, date) 12 noon Sep. 27, 2019 to 4pm Sep 27, 2019.

Parking Restriction:

Marjorie Brimer has requested that parking be restricted on both/___ side(s) of High Street between (streets) 4th and Main ; ___ from (time, day, date) 12 noon Sep 27, 2019 to 4pm Sep 27, 2019.

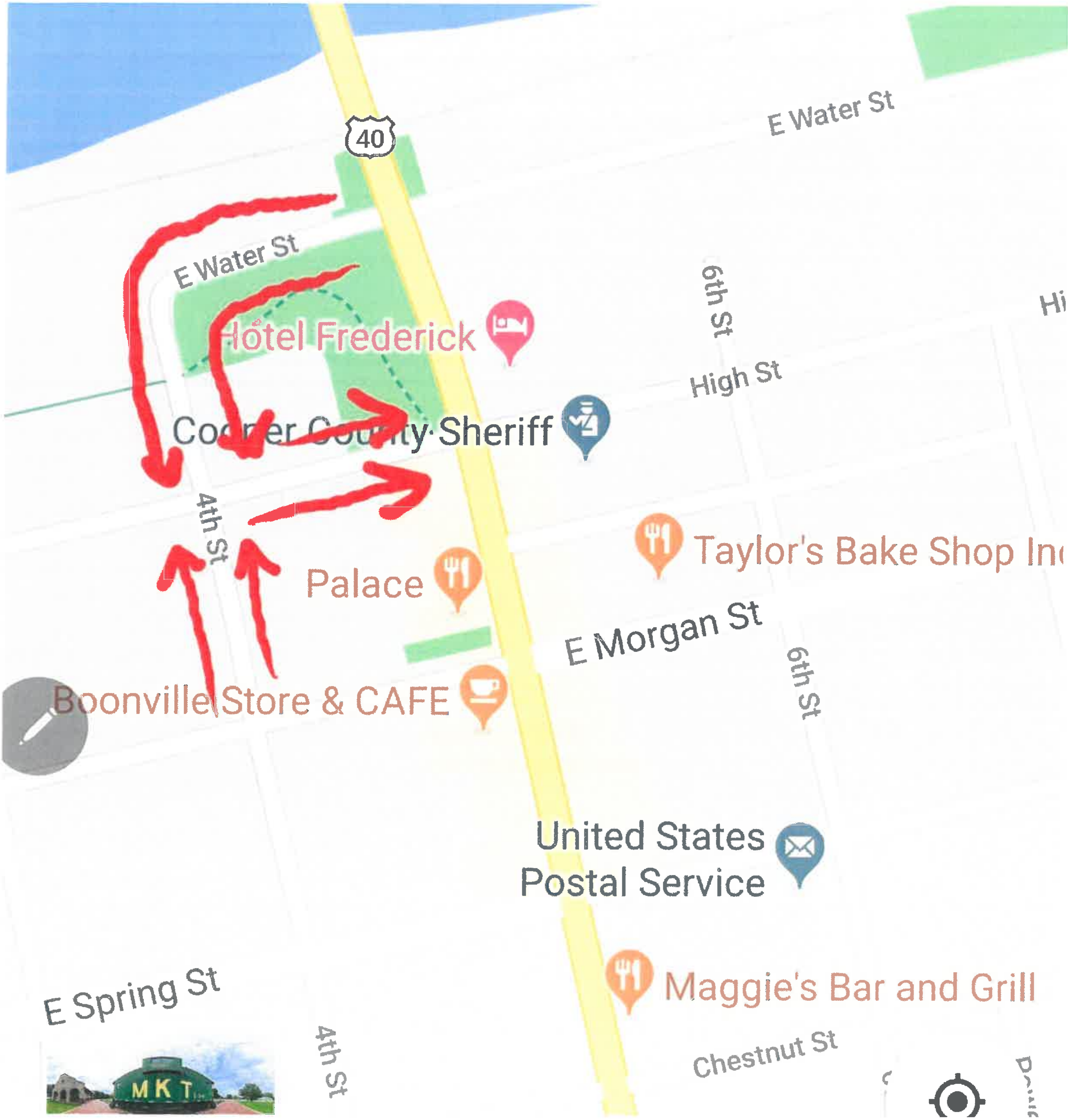
List the residences and businesses adjacent to the requested closure or restriction. Notify the affected parties and obtain a signature to confirm notification. Parties affected by the closure must sign the form in person, no verbal or phone approval allowed. If a party refuses to sign, please indicate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

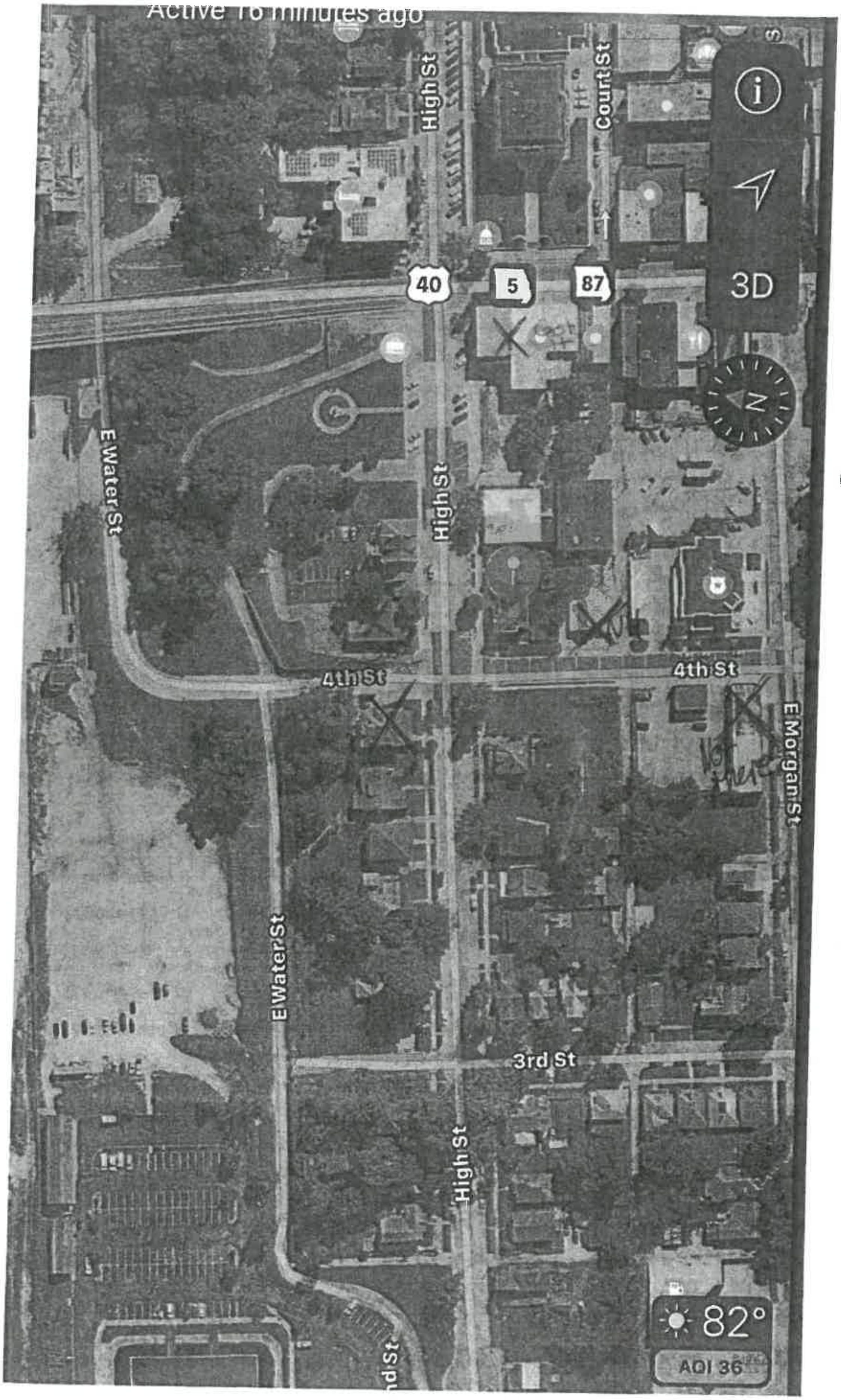
Business Name:	Signature:
Boonville Daily News	[signature]
401 High	not available / vacant
~~323 High~~	
~~319 High~~	
not necessary → 315 High	
406 High	(not available after multiple visits)
408 High	(not available after multiple visits)

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

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

(Rev. 4/28/09)


40
E Water St
E Water St
Hotel Frederick
Cooper County Sheriff
High St
6th St
Hi
4th St
Palace
Taylor's Bake Shop Inc
E Morgan St
6th St
Boonville Store & CAFE
United States
Postal Service
Maggie's Bar and Grill
E Spring St
4th St
Chestnut St
MKT



406 High St
408 High St
~~Intensive Heit~~
~~Heit Sheet Metal~~
Cooper County Family Center

401 Main Street | Boonville, MO 65233

City Of est. 1839
BOONVILLE
CITY HALL

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

Date: September 12, 2019

To: Mayor and City Council

From: Kate Fjell, Asst. to City Administrator

RE: K Barracks Demo – Rental

City crews will begin the demolition of K Barracks in October and we need to rent additional equipment to do the work. Specifically, we will be renting 2 larger track hoes and one loader. We will have jack hammer and multitool attachments for taking down the building and crushing the rubble into a size usable for fill material. We have asked Foley rental for a quote to rent this equipment. The City currently uses Foley rental for leasing out loaders, dozers, backhoes and other equipment. City crews are familiar with the Caterpillar equipment and it is our recommendation to accept the attached quote so we can proceed with demolition of K Barracks. We have the equipment reserved for 4 weeks, but we can return earlier if we finish the project more quickly.

We had budgeted approximately $250K in our current budget for tearing down the building. By doing the work ourselves and keeping the fill on site, we hope to achieve some savings on our estimate, which we will utilize in the Kemper projects.

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FOLEY RENTAL — THE CAT Rental STORE

1040 SEDALIA RD., SEDALIA, MO 65301
FOLEY RENTAL (660) 829-7400

Rental Reservation

Agreement Q90182

Date Out: **10/07/2019 Mon 03:45 PM**
Est. Date In: **11/07/2019 Thu 03:45 PM**
Delivery Date: **10/07/2019 Mon 08:00 AM**

Customer: **011488**
Bill to: **CITY OF BOONVILLE**
1200 LOCUST ST
BOONVILLE, MO 65233-1358

Jobsite: **KEMPER MIL BLDG**
Contact: **KELLY VEST**
Phone: **660 882 4018**
3RD STREET
BOONVILLE MO 65233-3247

PO #:
Signed By:
Order By: **KELLY VEST**

Written By: **Allen Young**
Sales Rep: **MATT SMITH (R-1-158)**

QTY	DESCRIPTION	DAY	WEEK	4WEEK
Rental Items				
1.	TRACK LOADER 963 ~ 963K ID:SUC0103 SERIAL:0LBL00609	$971	$2,908	$8,436
	HRS OUT: 1092.0 HRS ALLOWED: 8/40/160			
1	TRACK LOADER ATTACHMENT ~ BK63KP32GP ID:SGU00162 SERIAL:SUC0103-01			
Miscellaneous Items				
1	ENVIRON RECOVERY	1.00 %		
1	DELIVERY NON-TAX	500.00 each		
1	PICK UP NON-TAX	500.00 each		

No allowance will be made for holidays, time in transit, weather, any other events out of Foley Rental's control, or any period of time the Equipment may not be in actual use while in Customer's possession. Customer agrees to pay transportation charges to and from Foley Rental's nearest branch location and Customer's point of operation (minimum charges apply). Customer must call Foley Rental to release equipment and terminate rental agreement. Customer will remain responsible for the released equipment until it is picked up.

If Customer has been granted "Open Account" Terms, payment is due within thirty days of invoice date, invoices will be submitted either on the day of the Equipment's proper return or on the twenty-eighth day after delivery of the Equipment, whichever day first occurs, and then each month thereafter. Amounts not paid within terms are subject to a service charge of the lesser of 1.5% per month (18% PER ANNUM) or the maximum permitted by law. FOLEY RENTAL DOES NOT AUTHORIZE ANY PERSON TO CREATE FOR IT ANY OBLIGATION OR LIABILITY IN CONNECTION WITH THE EQUIPMENT EXCEPT AS EXPRESSLY SET FORTH HEREIN. CUSTOMER EXPRESSLY DISCLAIMS ANY RELIANCE ON STATEMENTS MADE BY FOLEY RENTAL OR ITS EMPLOYEES OR AGENTS, EXCEPT FOR THE LIMITED EXPRESS WARRANTY PROVDIED HEREIN, THE EQUIPMENT IS RENTED AND ALL SERVICES PROVIDED HEREUNDER ARE PROVIDED "AS IS" AND WITH ALL FAULTS. FOLEY RENTAL MAKES NO WARRANTIES, INCLUDING, WITHOUT LIMITATION, WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, WARRANTY OF MERCHANTABILITY, OR WARRANTY THAT THE EQUIPMENT IS IN COMPLIANCE WITH ANY APPLICABLE GOVERNMENTAL REGULATIONS, SPECIFICATIONS, OR REQUIREMENTS. CUSTOMER HEREBY WAIVES, AND FOLEY RENTAL SHALL NOT BE LIABLE FOR, ANY CLAIM (INCLUDING ANY CLAIM BASED ON STRICT OR ABSOLUTE LIABILITY IN TORT) IT MIGHT HAVE AGAINST FOLEY RENTAL FOR ANY LOSS, DAMAGE (INCLUDING INCIDENTAL OR CONSEQUENTIAL DAMAGE) OR EXPENSE CAUSED BY THE EQUIPMENT. IN NO EVENT WILL FOLEY RENTAL BE LIABLE FOR ANY DAMAGES ARISING OUT OF DELIVERY DELAYS, INCLUDING, BUT NOT LIMITED TO WORK STOPPAGES, DELIVERY OR OPERATIONAL DEFICIENCIES OR FAILURES, BREAKDOWNS, STRIKES, UNAVAILABILITY OF REPLACEMENT EQUIPMENT, ACTS OF GOD, OR FROM ANY OTHER CAUSE, WHETHER SUCH DELAYS ARE AVOIDABLE OR NOT.

NOTE TO KANSAS OR MISSOURI CONSUMERS: Notwithstanding the terms hereof, to the extent prohibited by Kansas or Missouri law, no exclusion, modification, or limitation herein of (a) any implied warranty of merchantability or fitness for a particular purpose otherwise applicable to this transaction or any remedy provided Customer by law, including the measure of damages, shall apply to rentals made within the State of Kansas or Missouri where customer is a natural person or sole proprietorship.

No modifications shall be allowed unless in writing and signed by both parties. I HAVE READ AND AGREE TO THE ABOVE CONDITIONS AND THOSE CONDITIONS STATED ON THE REVERSE SIDE OF THIS AGREEMENT.

Rental Equipment Protection Waiver

Accepted ____________

Declined ____________
(customer initials)

Customer

Signature ____________

Printed Name ____________

Title ____________

FOLEY RENTAL | THE CAT Rental STORE

1040 SEDALIA RD., SEDALIA, MO 65301
FOLEY RENTAL (660) 829-7400

Rental Reservation

Agreement 469545

Date Out: **10/07/2019 Mon 08:00 AM**
Est. Date In: **11/07/2019 Thu 08:00 AM**
Delivery Date: **10/07/2019 Mon 08:00 AM**

Customer: **011488**
Bill to: **CITY OF BOONVILLE**
1200 LOCUST ST
BOONVILLE, MO 65233-1358

Jobsite: **KEMPER MIL BLDG**
Contact: **KELLY VEST**
Phone: **660 882 4018**
3RD STREET
BOONVILLE MO 65233-3247

PO #:
Signed By:
Order By: **KELLY VEST**

Written By: **Allen Young**
Sales Rep: **MATT SMITH (R-1-158)**

QTY	DESCRIPTION	DAY	WEEK	4WEEK
Rental Items				
1.	HEX MULTI-PRCSR MP30/MP332 ~ MPMP332 ID:RGN01935 SERIAL:0MW200150	$1,687	$5,052	$14,984
1	HEX BRKT DEMOLITION TOOL ~ MBMP332DB ID:RGN01937 SERIAL:RGN01937-1	$82	$240	$716
1	HEX MULTI-PRCSR JAW MP30/MP332 ~ MPMP332JCC ID:SGN00038 SERIAL:0JGE00211	$422	$1,264	$3,532
	HRS OUT: 0.0 HRS ALLOWED: 8/40/160			
1	HAMMER HYD H160 ~ HH160ES ID:RGN01700 SERIAL:0W9B00804	$1,346	$4,028	$12,084
	GREASE HAMMER AFTER EVERY TWO HOURS OF OPERATION. SEE RENTAL COORDINATOR FOR DETAILS.			
1	HEX CAB W/S GUARD ~ GUCHEX ID:9CR47694 SERIAL:0PGN00568	$0	$0	$0
1	EXC HMR/COMP BRKT 320-390 ~ HB160DB ID:RGN01621 SERIAL:0B0012231	$86	$252	$748

FOLEY RENTAL | THE CAT Rental STORE

1040 SEDALIA RD., SEDALIA, MO 65301
FOLEY RENTAL (660) 829-7400

Rental Reservation

Agreement 469545

Date Out: **10/07/2019 Mon 08:00 AM**
Est. Date In: **11/07/2019 Thu 08:00 AM**
Delivery Date:

Customer: **011488**

Bill to: **CITY OF BOONVILLE**
1200 LOCUST ST
BOONVILLE, MO 65233-1358

Jobsite: **KEMPER MIL BLDG**
Contact: **KELLY VEST**
Phone: **660 882 4018**
3RD STREET
BOONVILLE MO 65233-3247

PO #:
Signed By:
Order By: **KELLY VEST**

Written By: **Allen Young**
Sales Rep: **MATT SMITH (R-1-158)**

QTY	DESCRIPTION	DAY	WEEK	4WEEK
Rental Items				
1	HAMMER HYD H160 ~ HH160ES ID:QGN00756 SERIAL:0W9B00562	$1,346	$4,028	$12,084
	GREASE HAMMER AFTER EVERY TWO HOURS OF OPERATION. SEE RENTAL COORDINATOR FOR DETAILS.			
1	EXC HMR/COMP BRKT 320-390 ~ HB160DB ID:HGN01673 SERIAL:0B0002078	$86	$252	$748
Miscellaneous Items				
1	ENVIRON RECOVERY	1.00 %		
1	DELIVERY NON-TAX	265.00 each		
1	PICK UP NON-TAX	265.00 each		
1	REP WAIVER - % OF TOTAL RENTAL	15.00 %		

No allowance will be made for holidays, time in transit, weather, any other events out of Foley Rental's control, or any period of time the Equipment may not be in actual use while in Customer's possession. Customer agrees to pay transportation charges to and from Foley Rental's nearest branch location and Customer's point of operation (minimum charges apply). Customer must call Foley Rental to release equipment and terminate rental agreement. Customer will remain responsible for the released equipment until it is picked up.

If Customer has been granted "Open Account" Terms, payment is due within thirty days of invoice date, invoices will be submitted either on the day of the Equipment's proper return or on the twenty-eighth day after delivery of the Equipment, whichever day first occurs, and then each month thereafter. Amounts not paid within terms are subject to a service charge of the lesser of 1.5% per month (18% PER ANNUM) or the maximum permitted by law. FOLEY RENTAL DOES NOT AUTHORIZE ANY PERSON TO CREATE FOR IT ANY OBLIGATION OR LIABILITY IN CONNECTION WITH THE EQUIPMENT EXCEPT AS EXPRESSLY SET FORTH HEREIN. CUSTOMER EXPRESSLY DISCLAIMS ANY RELIANCE ON STATEMENTS MADE BY FOLEY RENTAL OR ITS EMPLOYEES OR AGENTS, EXCEPT FOR THE LIMITED EXPRESS WARRANTY PROVDIED HEREIN, THE EQUIPMENT IS RENTED AND ALL SERVICES PROVIDED HEREUNDER ARE PROVIDED "AS IS" AND WITH ALL FAULTS. FOLEY RENTAL MAKES NO WARRANTIES, INCLUDING, WITHOUT LIMITATION, WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, WARRANTY OF MERCHANTABILITY, OR WARRANTY THAT THE EQUIPMENT IS IN COMPLIANCE WITH ANY APPLICABLE GOVERNMENTAL REGULATIONS, SPECIFICATIONS, OR REQUIREMENTS. CUSTOMER HEREBY WAIVES, AND FOLEY RENTAL SHALL NOT BE LIABLE FOR, ANY CLAIM (INCLUDING ANY CLAIM BASED ON STRICT OR ABSOLUTE LIABILITY IN TORT) IT MIGHT HAVE AGAINST FOLEY RENTAL FOR ANY LOSS, DAMAGE (INCLUDING INCIDENTAL OR CONSEQUENTIAL DAMAGE) OR EXPENSE CAUSED BY THE EQUIPMENT. IN NO EVENT WILL FOLEY RENTAL BE LIABLE FOR ANY DAMAGES ARISING OUT OF DELIVERY DELAYS, INCLUDING, BUT NOT LIMITED TO WORK STOPPAGES, DELIVERY OR OPERATIONAL DEFICIENCIES OR FAILURES, BREAKDOWNS, STRIKES, UNAVAILABILITY OF REPLACEMENT EQUIPMENT, ACTS OF GOD, OR FROM ANY OTHER CAUSE, WHETHER SUCH DELAYS ARE AVOIDABLE OR NOT.

NOTE TO KANSAS OR MISSOURI CONSUMERS: Notwithstanding the terms hereof, to the extent prohibited by Kansas or Missouri law, no exclusion, modification, or limitation herein of (a) any implied warranty of merchantability or fitness for a particular purpose otherwise applicable to this transaction or any remedy provided Customer by law, including the measure of damages, shall apply to rentals made within the State of Kansas or Missouri where customer is a natural person or sole proprietorship.

No modifications shall be allowed unless in writing and signed by both parties. I HAVE READ AND AGREE TO THE ABOVE CONDITIONS AND THOSE CONDITIONS STATED ON THE REVERSE SIDE OF THIS AGREEMENT.

Rental Equipment Protection Waiver

Accepted ______________

Declined ______________
(customer initials)

Customer

Signature ______________

Printed Name ______________

Title ______________

FOLEY RENTAL THE CAT Rental STORE

1040 SEDALIA RD., SEDALIA, MO 65301
FOLEY RENTAL (660) 829-7400

Rental Reservation

Agreement Q90182

Date Out: **10/07/2019 Mon 03:45 PM**
Est. Date In: **11/07/2019 Thu 03:45 PM**
Delivery Date: **10/07/2019 Mon 08:00 AM**

Customer: **011488**

Bill to: **CITY OF BOONVILLE**
1200 LOCUST ST
BOONVILLE, MO 65233-1358

Jobsite: **KEMPER MIL BLDG**
Contact: **KELLY VEST**
Phone: **660 882 4018**
3RD STREET
BOONVILLE MO 65233-3247

PO #:
Signed By:
Order By: **KELLY VEST**

Written By: **Allen Young**
Sales Rep: **MATT SMITH (R-1-158)**

QTY	DESCRIPTION	DAY	WEEK	4WEEK
Rental Items				
1.	TRACK LOADER 963 ~ 963K ID:SUC0103 SERIAL:0LBL00609	$971	$2,908	$8,436
	HRS OUT: 1092.0 HRS ALLOWED: 8/40/160			
1	TRACK LOADER ATTACHMENT ~ BK63KP32GP ID:SGU00162 SERIAL:SUC0103-01			
Miscellaneous Items				
1	ENVIRON RECOVERY	1.00 %		
1	DELIVERY NON-TAX	500.00 each		
1	PICK UP NON-TAX	500.00 each		

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No modifications shall be allowed unless in writing and signed by both parties. I HAVE READ AND AGREE TO THE ABOVE CONDITIONS AND THOSE CONDITIONS STATED ON THE REVERSE SIDE OF THIS AGREEMENT.

Rental Equipment Protection Waiver

Accepted ______________

Declined ______________
(customer initials)

Customer

Signature ______________________

Printed Name ______________________

Title ______________________

CITY OF BOONVILLE
BOARD of PUBLIC WORKS
<u>CANCELLATION</u>
August 29, 2019
5:30 p.m.
City Services Building
1200 Locust Street
Boonville, Missouri

The **Thursday, August 29, 2019** meeting of the **BOARD of PUBLIC WORKS** has been cancelled for **lack of agenda items**. The next regularly scheduled meeting is **Thursday, September 26, 2019.**

CITY OF BOONVILLE
STREET, ALLEY and SANITATION BOARD
CANCELLATION
August 28, 2019
6:30 p.m.
City Services Building
1200 Locust Street
Boonville, Missouri

The **Wednesday, August 28, 2019** meeting of the **STREET, ALLEY and SANITATION BOARD** has been cancelled for **lack of agenda items**. The next regularly scheduled meeting is **WEDNESDAY, September 25, 2019.**

City of Boonville
Planning and Zoning Commission
Cancelled Meeting
September 10, 2019

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

The Tuesday, September 10, 2019 meeting of the Planning and Zoning Commission has been cancelled for lack of agenda items. The next scheduled meeting will be Tuesday, October 8, 2019.

September 16, 2019

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
Terry Davis – Expires 2021
Kathleen Conway – Expires 2021
Vacant – 2

Planning and Zoning Commission
Vacant – 1

Tourism Committee
Jason Bishop – Expires 2021
Vicki McCarel – Expires 2021

Transportation Development District Committee
Vacant – 1

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Public Works Monthly Report
August 2019

WWTP:
Total flow processed - 31,440,000 gallons
Average daily flow - 1,014,000 gallons
Sludge disposed - 69.17 tons
Remarks: Semiannual inspection of the digester on Aug 13, 2019; Mid-Mo Environmental continued with lift station wet well cleaning and grease vacuuming on August 29 '19.

WTP:
Gallons pumped from river - 35,518,000 gallons
Gallons pumped to customer - 35,420,000 gallons
Remarks:

Water Distribution / Sewer Collection:
Installed or renewed water service - 5
Remarks - Moved meter outside at 1216 Santa Fe Trail; repaired meter angle at 1115 Reams Road; replaced 10 meters; replaced 38 meter dials; installed two below-ground hydrants at soccer fields; repaired sewer clean-out at 808 Shamrock Street; repaired erosion damage at alley between Commercial and Rural Streets; routine sewer line jetting.

Street Department:
Continued Concrete Street Repairs 2019 Project, repaired 38 spots; completed construction of access road at WWTP Flow EQ basin; repaired asphalt streets in preparation of asphalt pavement seals project; patched potholes; continued annual street painting routine.

Central Garage:
Vehicles serviced and inspected - 6
Vehicle and equipment repairs - 11
Remarks: Supervised street crew in absence of street foreman; Supervised pothole patching and concrete street repair.

Weather (recorded at City Services Bldg.):
Average Temperature - 75.7° F
High Temperature - 95.0° F, August 12
Low Temperature - 61.0° F, August 28
Total Rain - 7.53"
Maximum Rain - 3.77 August 25

Project Status:

1. Asphalt Pavement Seals Project 2019. Contractor; Vance Brothers. Completed chip and seal phase. Contractor to return for warranty work. Cape seal and slurry to be scheduled.
2. Krohn Street Curb and Gutter. Contractor; Concrete Solutions on site.

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WATER RESOURCES®
Alliance
Professional Water and Wastewater Operations

REPORT OF OPERATIONS

Boonville, Missouri

Water Treatment Plant

August 2019

Submitted by Alliance Water Resources, Inc.

September 16, 2019

City Council Meeting

WATER RESOURCES®

Alliance

Professional Water and Wastewater Operations

OPERATIONS REPORT – Boonville

August, 2019

Administrative

- Willie Hobbs retired in August
- Mark Wild resigned as Local Manager.

Treatment

- Normal operations and maintenance were performed this month.
- Washing out the mud pocket basin and returned to service.
- Replaced battery and reprogrammed PLC in chemical feed control panel.
- Conducted inspection of 1 million gallon underground storage tank and 300,000 gallon elevated storage tank. Utility Services found one mixer not operating in 1 million gallon tank. Utility Services is addressing the issue.
- SCADA communication issues continue with chemical feed PLC. Infinitech is addressing the issues.
- Hach was here to quarterly recalibration and service turbidy meters and chlorine monitors.

Project Updates

- Alliance Pump removed west raw water river pump and transported to Independence, Mo for evaluation.
- A new heater has been installed in the ammonia room.

Safety

- Ammonia room exhaust fan repaired and now operating normally.

Regulatory

- Ten Microbiological samples were taken in the distribution system. All samples tested were absent of Total Coliform and E-Coli. Report sent to DNR. (see attached)
- The Cryptosporidium and Giardia sampling from the river was completed for this month. It is a year long study.

Concerns for the Month

- A sinkhole has started next to the water plant building due to stormwater runoff from roof of building. We have contacted Public Works.

Positives for the Month

- Major portion of light retrofit complete.

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

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

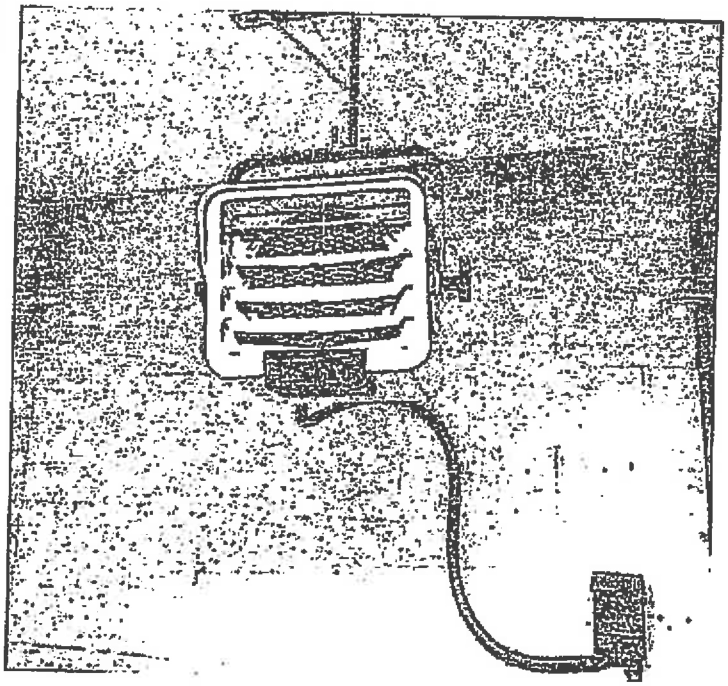
(573)874-8080

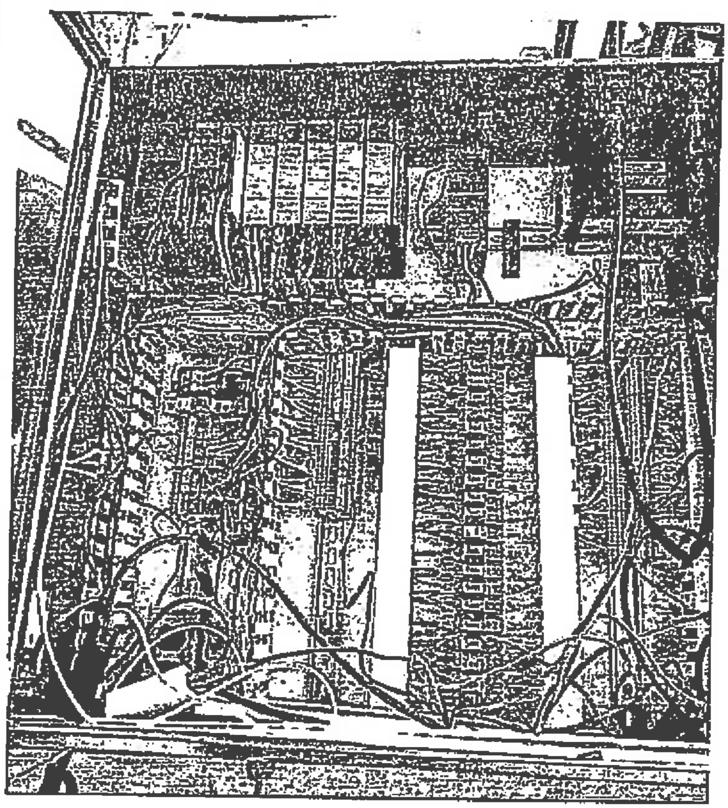
Alliance WATER RESOURCES®

Professional Water and Wastewater Operations

OPERATIONS REPORT – Boonville

- Missouri river has returned to a more cooperative treatability since Jan 2019.





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		MO 3010089	August
ADDRESS		TELEPHONE NUMBER WITH AREA CODE	YEAR
901 Riviera Drive		(660) 882-4021	2019
CITY	ZIP CODE	COUNTY	PLANT
Boonville	65233	Cooper	Main

SEE INSTRUCTIONS

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. disinfectant residual for the month 2.57 mg/l

TURBIDITY
1. Total number measurements taken monthly, A: 201
2. Number of measurements below 0.3 NTU, B: 201
[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 Cl_2 or 1 mg/L chloramines	Value of turbidity measurements that exceed 1NTU	5 NTU
1	6.25	26	1.89 Chlor	0.26	X	X	X
2	6	26	1.64 Chlor	0.18	X	X	X
3	3.5	25	2.05 Chlor	0.15	X	X	X
4	5	25	1.51 Chlor	0.13	X	X	X
5	6.25	25	1.39 Chlor	0.15	X	X	X
6	5.5	26	1.16 Chlor	0.12	X	X	X
7	5.75	27	1.01 Chlor	0.14	X	X	X
8	5	28	1.82 Chlor	0.09	X	X	X
9	7.25	27	1.61 Chlor	0.06	X	X	X
10	5.25	27	.82 Free	0.05	X	X	X
11	5.25	27	.90 Free	0.04	X	X	X
12	6.5	27	1.60 Free	0.07	X	X	X
13	5.75	27	2.05 Free	0.03	X	X	X
14	6.75	27	2.29 Free	0.03	X	X	X
15	5.75	27	3.40 Free	0.06	X	X	X
16	6.25	27	2.91 Free	0.04	X	X	X
17	4.25	26	3.90 Free	0.04	X	X	X
18	4.75	27	3.61 Free	0.04	X	X	X
19	6.6	28	3.13 Free	0.07	X	X	X
20	6.6	28	3.06 Free	0.05	X	X	X
21	5.75	28	1.64 Chlor	0.08	X	X	X
22	5.75	28	1.21 Chlor	0.06	X	X	X
23	5.25	27	1.45 Chlor	0.07	X	X	X
24	6.25	26	2.21 Chlor	0.05	X	X	X
25	4.75	25	2.92 Chlor	0.05	X	X	X
26	5.75	27	2.29 Chlor	0.04	X	X	X
27	5.5	26	1.67 Chlor	0.06	X	X	X
28	5.5	26	2.04 Chlor	0.05	X	X	X
29	5.5	26	2.59 Chlor	0.05	X	X	X
30	4.75	25	3.29 Chlor	0.04	X	X	X
31	4.5	22	2.45 Chlor	0.04	X	X	X

NAME OF PERSON PREPARING REPORT	SIGNATURE OF RESPONSIBLE OFFICIAL	DATE
Todd Baslee		9/10/2019

MO 780-1904 (07-13)

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

Please fill out information completely and legibly.

Distribution Disinfection

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

Duration Residual Disinfectant Fell Below Requirement:

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

The Highest Turbidity Reading for the Day:

For each day, record the highest turbidity reading on the combined plant effluent during the plants operational period.

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 the end of the next business day.

INDIVIDUAL FILTER MONITORING AND REPORTING

1 Was each 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

If yes on 2, was grab sampling done every four hours until failure corrected? N/A

3 Was any individual filter turbidity level >1.0 NTU in two consecutive measurements taken 15 minutes apart? No

If yes, perform follow-up actions step 1.

4 Was any individual filter level for three months in a row > 1.0 NTU in two consecutive recordings taken 15 minutes apart? No

If YES, perform follow-up actions step 2

5 Was any individual filter turbidity level > 2.0 NTU in two consecutive recordings taken 15 minutes apart for two consecutive months? No

If YES, perform follow-up actions step 3

FOLLOW-UP ACTIONS to PERFORM

1. Report filter numbers, turbidity measurements that exceed 1 NTU and dates the exceedances occurred and causes if known.
2. Conduct a self-assessment of the filters within 14 days of the triggering event. The system must report the date self-assessment was triggered and the date it was completed.
3. The system must arrange to have a comprehensive performance evaluation performed not later than 60 days following the triggering event. The evaluation must be completed and submitted to the department within 120 days following the triggering 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 (07-13)

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	August 2019
ADDRESS	TELEPHONE NUMBER WITH AREA CODE	EMAIL ADDRESS
901 Riviera Drive	660-882-4021	tbaslee@alliancewater.com
CITY	ZIP CODE	COUNTY
Boonville	65233	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	174.25	33.876	0.00	3	.053155
2 - Tower	0.00	00.00	N/A	N/A	N/A

9. TOTAL VOLUME OF OFF-SPECIFICATION WATER PRODUCED (MG) [A]	10. TOTAL VOLUME OF WATER PRODUCED (MG) [B]
0.053155	33.876
11. PERCENT OF OFF-SPECIFICATION WATER PRODUCED ([A]/[B]*100)	12. PERCENT OF OFF-SPECIFICATION WATER PRODUCED <5 PERCENT
0.1569%	☑ 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

The three off spec events were due to power problems at the SCADA computer. This is turn created a brief amount of time of a blackout/shutdown and no recording of time and water for the UV reactor.

16. NAME OF PERSON PREPARING REPORT	17. SIGNATURE OF RESPONSIBLE OFFICAL	DATE
Todd Baslee		9/10/2019

MO 780-2208 (06-13)

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: Miles Imhoff	

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
08/20/2019	R	1121 Main St	13	A	A	2.4	2.3
08/20/2019	R	717 Main St	14	A	A	2.1	1.8
08/20/2019	R	614 Santa Fe Trail	16	A	A	2.8	2.4
08/20/2019	R	1012 Jefferson Rd	19	A	A	2.0	1.9
08/20/2019	R	940 Oregon Trail	24	A	A	2.0	1.8
08/29/2019	R	900 Carla Dr	17	A	A	1.6	X
08/29/2019	R	1016 Hilldell Dr	18	A	A	4.0	X
08/29/2019	R	1012 Jefferson Dr	19	A	A	3.6	X
08/29/2019	R	600 Sonya Dr	22	A	A	3.9	X
08/29/2019	R	940 Oregon Trail	24	A	A	1.3	X

TOTAL ROUTINE SAMPLE ANALZED: 10

MONITORING VIOLATION ☐ Yes ☐ No

MCL VIOLATION ☐ Yes ☐ No

TITLE: Chief Plant Operator/Chief Analyst

DATE: 09/10/2019

SIGNATURE

MO 780-8438 (05-13)

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

Missouri Gaming Commission
State/Local Allocation of Gaming Revenues

For the Period 8/1/2019 through 8/31/2019

Year beginning 8/1/2019

RECEIVED 9/11/19

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
Isle of Capri IB								
08/01/2019	Thursday	$6,898.00	$36,331.63	$43,229.63	$3,449.00	$32,698.47	$3,633.16	$7,082.16
08/02/2019	Friday	$13,106.00	$67,440.31	$80,546.31	$6,553.00	$60,696.28	$6,744.03	$13,297.03
08/03/2019	Saturday	$13,106.00	$61,977.59	$75,083.59	$6,553.00	$55,779.83	$6,197.76	$12,750.76
08/04/2019	Sunday	$8,986.00	$50,097.96	$59,083.96	$4,493.00	$45,088.16	$5,009.80	$9,502.80
08/05/2019	Monday	$5,226.00	$32,673.27	$37,899.27	$2,613.00	$29,405.94	$3,267.33	$5,880.33
08/06/2019	Tuesday	$5,870.00	$42,590.32	$48,460.32	$2,935.00	$38,331.29	$4,259.03	$7,194.03
08/07/2019	Wednesday	$5,756.00	$47,135.09	$52,891.09	$2,878.00	$42,421.58	$4,713.51	$7,591.51
08/08/2019	Thursday	$6,956.00	$26,116.19	$33,072.19	$3,478.00	$23,504.57	$2,611.62	$6,089.62
08/09/2019	Friday	$10,002.00	$60,032.49	$70,034.49	$5,001.00	$54,029.24	$6,003.25	$11,004.25
08/10/2019	Saturday	$14,112.00	$82,774.15	$96,886.15	$7,056.00	$74,496.74	$8,277.41	$15,333.41
08/11/2019	Sunday	$9,152.00	$55,809.88	$64,961.88	$4,576.00	$50,228.89	$5,580.99	$10,156.99
08/12/2019	Monday	$5,194.00	$37,539.11	$42,733.11	$2,597.00	$33,785.20	$3,753.91	$6,350.91
08/13/2019	Tuesday	$5,990.00	$42,989.27	$48,979.27	$2,995.00	$38,690.34	$4,298.93	$7,293.93
08/14/2019	Wednesday	$6,612.00	$35,739.05	$42,351.05	$3,306.00	$32,165.15	$3,573.90	$6,879.90
08/15/2019	Thursday	$6,556.00	$41,080.61	$47,636.61	$3,278.00	$36,972.55	$4,108.06	$7,386.06
08/16/2019	Friday	$9,598.00	$54,794.01	$64,392.01	$4,799.00	$49,314.61	$5,479.40	$10,278.40
08/17/2019	Saturday	$12,322.00	$66,748.75	$79,070.75	$6,161.00	$60,073.88	$6,674.87	$12,835.87
08/18/2019	Sunday	$8,470.00	$41,119.20	$49,589.20	$4,235.00	$37,007.28	$4,111.92	$8,346.92
08/19/2019	Monday	$4,306.00	$21,787.58	$26,093.58	$2,153.00	$19,608.82	$2,178.76	$4,331.76
08/20/2019	Tuesday	$5,234.00	$28,998.95	$34,232.95	$2,617.00	$26,099.06	$2,899.89	$5,516.89
08/21/2019	Wednesday	$6,148.00	$35,592.21	$41,740.21	$3,074.00	$32,032.99	$3,559.22	$6,633.22
08/22/2019	Thursday	$6,678.00	$37,234.37	$43,912.37	$3,339.00	$33,510.93	$3,723.44	$7,062.44
08/23/2019	Friday	$10,372.00	$61,421.98	$71,793.98	$5,186.00	$55,279.78	$6,142.20	$11,328.20
08/24/2019	Saturday	$15,734.00	$86,841.07	$102,575.07	$7,867.00	$78,156.96	$8,684.11	$16,551.11
08/25/2019	Sunday	$8,862.00	$48,398.30	$57,260.30	$4,431.00	$43,558.47	$4,839.83	$9,270.83
08/26/2019	Monday	$4,270.00	$20,846.54	$25,116.54	$2,135.00	$18,761.89	$2,084.65	$4,219.65
08/27/2019	Tuesday	$5,722.00	$38,585.23	$44,307.23	$2,861.00	$34,726.71	$3,858.52	$6,719.52
08/28/2019	Wednesday	$5,328.00	$24,910.34	$30,238.34	$2,664.00	$22,419.31	$2,491.03	$5,155.03
08/29/2019	Thursday	$6,794.00	$41,324.18	$48,118.18	$3,397.00	$37,191.76	$4,132.42	$7,529.42
08/30/2019	Friday	$13,802.00	$69,567.52	$83,369.52	$6,901.00	$62,610.77	$6,956.75	$13,857.75
08/31/2019	Saturday	$13,104.00	$64,448.93	$77,552.93	$6,552.00	$58,004.04	$6,444.89	$12,996.89
Casino Report Totals:		$260,266.00	$1,462,946.08	$1,723,212.08	$130,133.00	$1,316,651.49	$146,294.59	$276,427.59
Casino YTD Totals		$260,266.00	$1,462,946.08	$1,723,212.08	$130,133.00	$1,316,651.47	$146,294.61	$276,427.61

*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

I so appreciate the Council's acknowledgement of the many years Dick served the city of Booneville. He enjoyed every minute being on the various committees, especially P&Z.

Thank you for remembering him with such a beautiful plaque. I am grateful for this and your support.

Sincerely,
Nancy Casanova

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