CITY OF BOONVILLE
COUNCIL MEETING
AGENDA
November 19, 2018
7:00 p.m.
City Council Chambers
525 E. Spring Street
Boonville, Missouri

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

II. Roll Call

III. Hearing of Citizens' Comments

- Dan Buckley, General Manager of Advanced Disposal – Annual Report

IV. Approval of the Minutes of the November 5, 2018 Council Meeting

V. Consent Items

a. None.

VI. Presentation of Accounts and Claims

VII. Unfinished Business

A) Second Reading of Bill No. 2018-020 Requesting Voluntary Annexation and Zoning of BTC Bank property at 17833 B Hwy (formally known as 16851 Rankin Mill Lane)
B) Second Reading of Bill No. 2018-021 Approving Final Site Plan for BTC Bank

VIII. New Business

A) Consider Resolution R2018-16 Authorizing and Approving a Contract with the Cooper County Collector and Cooper County Commission Regarding Collection of Taxes

IX. Reports of Standing Committees

A) Fire Board – November 7, 2018 (Brent Bozarth)
B) Municipal Facilities Authority – November 15, 2018 (Steve Young)

X. Reports of City Officials

City Administrator

- Code Enforcement Update

Mayor

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.

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DRAFT COPY PENDING CITY COUNCIL REVIEW AND APPROVAL

City of Boonville
City Council Meeting
Minutes
November 5, 2018

7:00 p.m. – Public Hearing
Public Hearing on Requesting Voluntary Annexation and Zoning of BTC Bank Property at 17833 B Hwy (formally known as 16851 Rankin Mill Lane)

Mayor Beach opened the Public Hearing at 7:00 p.m. on the application of voluntary annexation and zoning of BTC Bank Property at 17833 B Hwy.

Mayor Beach invited any public comments on this issue. There were no public comments. With no public comments being offered, Mayor Beach closed the Public Hearing at 7:00 p.m.

The Boonville City Council met in Regular Session on November 5, 2018 at 7:00 p.m. in the Council Chambers. The following officers were present: Ned Beach, Mayor; Irl Tessendorf, City Administrator; and Teresa Studley, City Clerk. Interim City Counselor, Doug Abele, was absent.

CALL TO ORDER – PLEDGE AND PRAYER

The meeting was called to order and Mr. 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

- Laura Wax, Chamber of Commerce – Heritage Days 2019

Ms. Laura Wax, Director of the Chamber of Commerce, and Jim Niederjohn from the Chamber of Commerce came before the Council to update them on the proposed street closure change for the 2019 Heritage Days Festival. Ms. Wax informed the Council that the 2019 Festival will be the 30th year anniversary of Heritage Days. The proposed closure map of the street attractions was included in the council packet. Ms. Wax explained the map to the Council. Ms. Wax informed the Council that the official street closure request will be forthcoming once all the signatures for the street closures are collected closer to time. Ms. Wax informed the

Council that the Chamber of Commerce wants the Council's approval with this layout. Therefore, if there are changes that need to be made, then there would be time to come up with a better solution. Ms. Wax reported that the only change with the new layout is with the beer garden being moved to the parking lot at the corner of Chestnut and 6th Streets. Part of the carnival will then be moved in front of the post office. Mr. Niederjohn stated that they will be moving a majority of the carnival workers' camping trailers down to Kemper Park for the duration of Heritage Days. Mr. Carter questioned why 2nd Street could not be utilized for this. Mr. Niederjohn was concerned about getting electricity to the campers. Mr. Carter felt that the campers could utilize their onboard generators. Mr. Niederjohn was not sure if they all had generators or not. They usually use the electricity that is available at Kemper Park. Mr. Carter stated that since there is water on 2nd Street, he would rather they use 2nd Street verses Kemper Park. Mayor Beach questioned Mr. Cauthon if there was power on 2nd Street. Mr. Cauthon responded that the only power source was from rented generators, just as the City did for the Solar Eclipse. Mr. Cauthon suggested that since 2nd Street is a bit more isolated from residential areas, the campers could utilize their onboard generators, thus not disturbing local residents. Mr. Niederjohn stated that a majority of the camping trailers do not have onboard generators. Mr. Stock inquired if there is a plan for installing electricity on 2nd Street. Ms. Fjell stated that conduit has been installed for electricity. Mr. Carter is concerned with the bike tour coming to town during heritage days utilizing the camping area at Kemper Park. If the carnival workers were located on 2nd Street, there would not be any issues. Mayor Beach stated that he believes it would be a good alternative for the camping trailers to utilize 2nd Street, and the City would look into what will be needed to make that happen. Mayor Beach asked Mr. Cauthon and Ms. Fjell to look into this. Ms. Dorman questioned if the City is back to the "dueling beer gardens" with this new layout. Mr. Niederjohn responded that the carnival rides will be in between the beer gardens.

Ms. Susan Meadows informed the Council of an open house at the Grand Victorian Manor on November 11 from 2pm to 4pm. The open house will benefit the Friends of the Library. They will be touring the bed and breakfast, and then Ms. Mary Barile will be speaking about the Boonslick ghosts. Ms. Meadows advised that they will also be giving an update on the plans for the Boonville Library. There will be raffle prizes and an auction that will benefit the Friends of the Library. The tours are free of charge.

APPROVAL OF THE MINUTES OF THE OCTOBER 1, 2018 COUNCIL MEETING

The minutes were presented to the Council in the Council Packet. Ms. Dorman moved, and Mr. Bozarth seconded the motion to approve the minutes with no changes. The voice vote was unanimous.

CONSENT ITEMS

The following Consent Items were presented for approval:

a. Consider Pay Request No. 8 from Lehman Construction, LLC in the amount of $303,590.16 for Wastewater Treatment Facility Improvements Flow Equalization
b. Consider Change Order No. 4 from Lehman Construction LLC in the amount of

<**$0.00**> for Wastewater Treatment Facility Improvements Flow Equalization

Mr. Carter moved, and Mr. Stock seconded the motion to approve the Consent Items. Ayes: Stock, Young, Meadows, Bozarth, Hurt, Carter, Venable, and Dorman. Total (8). Opposed: None. Total (0). Absent: None. Total (0). 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. Carter moved, and Mr. Venable seconded the motion for approval. Ayes: Stock, Young, Meadows, Bozarth, Hurt, Carter, Venable, and Dorman. Total (8). Opposed: None. Total (0). Absent: None. Total (0). Motion Carried.

UNFINISHED BUSINESS

None.

NEW BUSINESS

FIRST READING OF BILL NO. 2018-020 REQUESTING VOLUNTARY ANNEXATION AND ZONING OF BTC BANK PROPERTY AT 17833 B HWY (FORMALLY KNOWN AS 16851 RANKIN MILL LANE)

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

CONSIDER APPROVAL OF HIGHWAY ROAD SALT BID FOR FY 2018-19

Mr. Cauthon informed that Council that the City received two responses for the bids. On bid opening day, Mr. Cauthon received a call from Ren Potterfield Trucking informing that the Independence Kansas mine is back in business with Ren Potterfield Trucking partnering with the mine company. Mr. Cauthon informed the Council the he was wanting to submit a bid, but it was too late. Mr. Cauthon anticipates that with the mine opening back up, there should be more bidders next year. Mr. Cauthon reported that the prices have gone up this year. Along with the bid are reasonable qualifications required for purchasing the salt. Mr. Carter moved, and Ms. Meadows seconded the motion to approve Mr. Cauthon's recommendation to accept the bid of Compass minerals. 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.

FIRST READING OF BILL NO. 2018-021 APPROVING FINAL SITE PLAN FOR BTC BANK

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

REPORTS OF STANDING COMMITTEES

HOUSING AUTHORITY – OCTOBER 10, 2018

Mr. Carter reported that the meeting was good, and everything is running at 100%.

INDUSTRIAL DEVELOPMENT AUTHORITY – OCTOBER 25, 2018

Mr. Young reported that the meeting was cancelled.

BOARD OF PUBLIC WORKS – OCTOBER 25, 2018

Ms. Meadows reported that the board approved bills. Mr. Cauthon briefed the board on the recent wastewater pretreatment program inspection. Ms. Meadows reported the Mr. Cauthon discussed the attendance at the Missouri River Public Water Suppliers Association meeting.

STREET, ALLEY, AND SANITATION BOARD

Mr. Stock reported that the meeting was cancelled.

REPORTS OF CITY OFFICIALS

CITY ADMINISTRATOR

No report was offered.

MAYOR

No report was offered.

CITY CLERK

No report was offered.

MISCELLANEOUS

Mayor Beach brought the Council's attention to the financial pages that were included in the council packet. Mr. Beach explained that on page 53, Capital Improvements Fund, it shows the total revenue budgeted as $3,250,000, but there is only $103,191.43 year to date. The reasons it is so low is because the City only takes the money when it is needed. Mr. Beach explained that on page 57, Park/Stormwater Sale Tax, it shows that under expenditures it's at 73% and revenues is at 62%. Mr. Beach explained that the City is taking the money based on need, not on flow. Mr. Tessendorf explained that the expenditures are based on specific projects that are currently winding down and the revenues are tied to sales tax, which come in on a monthly basis. The revenues are typically a one time a year basis and more often than not, they come at the end of the year. Mayor Beach reminded the Council to look at the financials and if they have questions, to just ask. Mr. Tessendorf reminded the Council that $4.2m of these revenues is borrowed from First State Community Bank.

Mayor Beach questioned Mr. Cauthon if he had taking care of the broken glass that was on Lori Drive, reported at the last council meeting. Mr. Cauthon responded that he investigated the glass and it was crushed too fine for him to sweep up.

ADJOURN

With no further discussion, Mr. Young moved, and Mr. Venable seconded the motion to adjourn at 7:22 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 November 19, 2018 the sum of **$570,166.44**

General Fund	$300,189.27
Sanitation	$26,896.81
CIP Tax	$12,865.94
Water Works	$66,869.48
Capital Projects	$27.00
Waste Water	$46,345.84
Tourism	$7,393.76
Gaming	$54,944.47
Parks/Water	$54,633.87

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 **$570,166.44** 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 19, 2018 read for the second time this 19th day of November, 2018 since a copy was made available prior to the meeting.

Approved November 19, 2018 ______________________________

Mayor

Endorsed November 19, 2018: 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

RESOLUTION NO. R2018-16

A RESOLUTION OF THE CITY OF BOONVILLE, MISSOURI AUTHORIZING AND APPROVING A CONTRACT BETWEEN THE COOPER COUNTY COLLECTOR, COOPER COUNTY COMMISSION, AND THE CITY OF BOONVILLE REGARDING THE COLLECTION OF CITY AD VALOREM TAXES; PROVIDING AN EFFECTIVE DATE THEREFOR.

WHEREAS, the City of Boonville and County of Cooper desire and intend to enter into an agreement permitted by Sections 70.220 to 70.320 inclusive, and Sections 140.670 to 140.750 inclusive, of the Revised Statutes of Missouri, for the cooperative efforts to collect the taxes of the City of Boonville, Missouri, on property located within the boundaries of said City, which is located in Cooper County, Missouri.

WHEREAS, the initial contract was entered into on November 4, 1991, with Ordinance No. 3033, and is expired.

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

SECTION 1: That a certain contract between the Cooper County Collector, Cooper County Commission, and the City of Boonville, Missouri, 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 be and are hereby authorized to execute, and attest said contract 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 19TH Day of November 2018, by the City Council of Boonville, Missouri

____
Ned Beach, Mayor

ATTEST:

____
Teresa Studley, City Clerk

COOPERATIVE AGREEMENT

THIS AGREEMENT made and entered in this 1st day of __November__,

2018, by and between the City of ___Boonville___, Missouri, a municipal corporation, and hereinafter "City", and Diana Thomas, duly elected County Collector of Cooper County, Missouri, and hereinafter "Collector" of the following terms and conditions.

WHEREAS, it is desired and intended by this Cooperative Agreement that the parties set forth hereinafter shall enter into an agreement permitted by Sections 70.220 to 70.320 inclusive, and Sections 140.670 to 140.750 inclusive, of the Revised Statutes of Missouri, for the cooperative efforts to collect the taxes of the City of Boonville___, Missouri, on property located within the boundaries of said City, which is located in Cooper County, Missouri.

NOW, THEREFORE, it is hereby mutually agreed as follows:

1. The City covenants and agrees:

   (a). To compensate the Cooper County Collector for the services provided by her at the rate of 1.5% (one and a half percent) of the total amount of taxes collected by the Collector for the City, together with the penalty and interest charges as prescribed by law, on amounts collected from taxpayers on delinquent taxes.

3. The Collector covenants and agrees:

   (a). To use her best professional efforts to effectuate the collection of the City taxes, as set forth herein, by all lawful and proper means.

   (b). To maintain reasonable and appropriate accounting and depository records and to pay the taxes collected by her in accordance with this agreement to the City of ___Boonville___.

4. It is contemplated by this agreement and understood by the parties that the City tax shall be added to and included on the County tax statements as an additional political subdivision and additional statements, envelopes, postage or other supplies will not be required.

5. It is further contemplated by this agreement and understood by the parties as follows:

   (a). That as provided by Section 140.690 RSMo, the power to collect the Real and Personal property taxes of the City are hereby granted to the Collector.

   (b). That as provided by Section 140.690 RSMo, Real property is in all cases liable for all taxes due the City and a lien is created for all these taxes, and the Interest and costs provided by law, the same as for the State and County taxes, which lien shall be enforced as in Chapter 140 RSMo is provided.

   (c). That this agreement shall not apply to the collection of taxes or special assessments before November 10, 2018.

   (d). The Collector will disburse the monies monthly.

6. The term of this contract, after the first year, shall be from March 1, through February 28th of each year the contract is in force. The contract shall continue in force from year to year unless either party gives the other party written notice to terminate, by certified mail, no later than February 28th. Any requests for amendments to or modifications of this contract by either party shall be submitted in the manner and by the date specified for termination notices.

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7. All accounting and reconciliation will be made as the date of termination. Any change in laws and regulations which substantially changes or effects the responsibilities or performances of the parties hereto shall make this agreement voidable at the option of the party or parties so affected.

8. Upon the termination of this contract without further renewal, the Collector shall make available to the City any such existing records under his control as may be necessary to enable the City to undertake the collection of taxes assessed on City property in the City of ___Boonville___, Missouri, in the year after termination.

CITY of _Boonville_, Missouri

By: ___________________________
Mayor

ATTEST:

By: ___________________________
City Clerk

By: ___________________________
County Collector

ATTEST:

By: ___________________________
County Clerk

APPROVED BY:
Cooper County Commission

By: ___________________________
Presiding Commissioner

By: ___________________________
Eastern Commissioner

By: ___________________________
Western Commissioner

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Fire Board Minutes

November 7, 2018

6:30 P.M.

Present: Christy Linhart, Danny Taft, Brent Bozarth (Council Representative), Chief Tim Carmichael

Meeting called to order at 6:30 P.M.

Minutes of September 19, 2017 meeting approved

Public Comments: No public comments

Old Business:

A) None

New Business:

A) Chief Carmichael briefed the board on a structure fire that the department responded to on Oct. 21. There was a concern over the initial amount of personnel that responded. There were the two on-duty that responded in the engine and three part-time firefighters initially. A second alarm was requested for more personnel and mutual aid was requested from CCFPD for personnel. Four firefighters responded from CCFPD and an additional four from Boonville.

Chief Carmichael explained that they never know how many personnel will respond to a call. This is a problem all volunteer departments are experiencing. Personnel are not as available to leave their jobs to respond to calls as may have been in years past. Many have second jobs as well as their children's events in the evenings that affect their response.

Chief Carmichael asked for any suggestions or ideas to help motivate the response of personnel. The following are suggestions from the board.

Increase the pay for the part-time firefighters- This has been the same rate since the 1980's

Let part-time firefighters work shifts when only one full-time personnel are on duty.

Fill vacant full-time position-The department lost one full-time personnel five years ago. This position has not been filled due to budget constraints. Having one person on duty is not unusual for the department due to vacation time and sick leave. This is where letting part-time firefighters fill in on these shifts could help.

There is not a simple answer to the problem of response by part-time firefighters. This is a nationwide problem for volunteer and part-time departments. We rely on mutual-aid from neighboring departments when necessary and vice-versa.

Miscellaneous: None

Adjourn: Adjourned at 7:30 p.m.

City of Boonville
Municipal Facilities Authority

Cancelled Meeting
November 15, 2018

The Thursday, November 15, 2018 meeting of the Boonville Municipal Facilities Authority has been cancelled.

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2018 Code Enforcement Report 01/01/18-11/13/18

Weeds/Debris Cases-391 total

325 Voluntary Compliance

34 City Abated

4 Sent to City Counselor, pending

28 Open Pending Acceptance of Notice or Reinspection

Derelict Cars-100 total

72 Voluntary Compliance

4 Sent to City Counselor, pending

24 Open Pending Acceptance of Notice or Reinspection

General Public Nuisance-22 total

These are letters that were sent for dead trees (7), trash cans left out (3), lawn clippings left on the street (0), open/broken doors/windows (3), landscaping blocking pedestrian travel on sidewalk (1), dangerous sidewalk for pedestrian travel (0), deflated pool with stagnant water (0), excessive rummage sales (0), dead animal carcass (0), erosion/drainage affecting sidewalk and street-letter sent encompassing 3 departments (0), oil spill (1), living in a camper (1), sewer leak (6).

Property Maintenance - 76

4 Sent to City Counselor, pending

3 Updating for City Counselor

54 Open on Work Plan/Reinspection

2 Letters Out on Signage Removal

13 Pending Letter Completion

2018 Code Enforcement Report continued

Derelict Building

2 Voluntary Compliance or City to Demolish

FOG Inspections-36 total   All 36 passed and inspections are rescheduled starting in February 2019

Phillip W. update

I have four derelict car cases and four property cases (one of which is 3-in-1). All are prepared and ready to be filed tomorrow when the court is not on holiday.

Public Works Monthly Report
October 2018

WWTP:
Total flow processed – 29,190,000 gallons
Average daily flow – 942,000 gallons
Sludge disposed – 80.24 tons
Remarks: Staff, MECO Engineering and Alliance Pump working through pump performance problem with new 54 HP pump at lift station #2. DNR conducted part one of Pretreatment program inspection. Pump #1 from Industrial Park Lift Station removed for repairs.

WTP:
Gallons pumped from river - 33,199,000 gallons
Gallons pumped to customer - 33,782,000 gallons
Remarks:

Water Distribution / Sewer Collection:
Installed or renewed water service – 1
Remarks - Repaired ¾" service line and moved meter outside at 1204 Main Street; repaired ¾" service line at 1008 Shepard Lane, 1504 California Trail; changed meters at 1220 11th Street, 704 Santa Fe Trail, 820 Oregon Trail, 213 A & B 3rd Street, 313 McRoberts Street; swapped meter dials at 412 4th Street, 620 4th Street, 1212 Maple Street, 1226 Maple Street and 1229 Maple Street; installed larger meter at 1510 Radio Hill Road; raised meter pit at 1006 Santa Fe Trail, 1209 Santa Fe Trail; excavated for street cut repair in 900 block of Shamrock Avenue; TV inspected sewer lines at new BTC Bank building site, lift station #2 and 300 E. Spring Street; assisted with Animal Shelter construction; assisted with WWTP flow EQ basin construction; routine water line flushing; routine sewer line jetting and TV inspection.

Street Department:
Continued at soccer fields with grading and sidewalk specific tasks; continued at animal shelter building construction; began shoulder replacement on Main Street (Rt. B); concrete street repairs; patched pot holes.

Central Garage:
Vehicles serviced and inspected –10
Vehicle and equipment repairs - 16
Remarks: Supervised street crew in absence of street foreman; Supervised pot hole patching, street sweeping, and street cut repair.

Weather (recorded at City Services Bldg.):
Average Temperature – 57.1° F
High Temperature - 88.8° F, Oct 3
Low Temperature – 29.4° F, Oct 21
Total Rain – 3.76"
Maximum Rain – 1.46", Oct 9

Project Status:

1. WWTP Flow Equalization Basin. Contractor; Lehman Construction. Contractor on site.
2. Clarifier #1 Scum Trough Rehab. Contractor; Mid MO Environmental. Contractor on site.
3. Rice / Mueller Stormwater Improvements. Contractor; Earthworks Excavation. Contractor on site.

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Missouri Gaming Commission

State/Local Allocation of Gaming Revenues

For the Period 10/1/2018 through 10/31/2018

Year beginning 10/1/2018

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
10/01/2018	Monday	$5,036.00	$7,487.63	$12,523.63	$2,518.00	$6,738.87	$748.76	$3,266.76
10/02/2018	Tuesday	$6,780.00	$43,184.34	$49,964.34	$3,390.00	$38,865.91	$4,318.43	$7,708.43
10/03/2018	Wednesday	$6,296.00	$49,078.65	$55,374.65	$3,148.00	$44,170.79	$4,907.86	$8,055.86
10/04/2018	Thursday	$7,938.00	$36,968.26	$44,906.26	$3,969.00	$33,271.43	$3,696.83	$7,665.83
10/05/2018	Friday	$10,216.00	$54,912.36	$65,128.36	$5,108.00	$49,421.12	$5,491.24	$10,599.24
10/06/2018	Saturday	$12,980.00	$46,455.87	$59,435.87	$6,490.00	$41,810.28	$4,645.59	$11,135.59
10/07/2018	Sunday	$8,296.00	$42,990.50	$51,286.50	$4,148.00	$38,691.45	$4,299.05	$8,447.05
10/08/2018	Monday	$5,356.00	$57,016.75	$62,372.75	$2,678.00	$51,315.08	$5,701.67	$8,379.67
10/09/2018	Tuesday	$5,432.00	$31,788.19	$37,220.19	$2,716.00	$28,609.37	$3,178.82	$5,894.82
10/10/2018	Wednesday	$6,042.00	$36,219.56	$42,261.56	$3,021.00	$32,597.60	$3,621.96	$6,642.96
10/11/2018	Thursday	$8,006.00	$47,208.14	$55,214.14	$4,003.00	$42,487.33	$4,720.81	$8,723.81
10/12/2018	Friday	$9,212.00	$54,045.45	$63,257.45	$4,606.00	$48,640.91	$5,404.54	$10,010.54
10/13/2018	Saturday	$11,236.00	$58,630.08	$69,866.08	$5,618.00	$52,767.07	$5,863.01	$11,481.01
10/14/2018	Sunday	$7,456.00	$47,333.20	$54,789.20	$3,728.00	$42,599.88	$4,733.32	$8,461.32
10/15/2018	Monday	$4,706.00	$22,137.67	$26,843.67	$2,353.00	$19,923.90	$2,213.77	$4,566.77
10/16/2018	Tuesday	$6,862.00	$18,528.70	$25,390.70	$3,431.00	$16,675.83	$1,852.87	$5,283.87
10/17/2018	Wednesday	$5,554.00	$56,563.93	$62,117.93	$2,777.00	$50,907.54	$5,656.39	$8,433.39
10/18/2018	Thursday	$7,244.00	$36,992.87	$44,236.87	$3,622.00	$33,293.58	$3,699.29	$7,321.29
10/19/2018	Friday	$10,096.00	$45,749.29	$55,845.29	$5,048.00	$41,174.36	$4,574.93	$9,622.93
10/20/2018	Saturday	$12,400.00	$70,238.17	$82,638.17	$6,200.00	$63,214.35	$7,023.82	$13,223.82
10/21/2018	Sunday	$8,054.00	$48,705.43	$56,759.43	$4,027.00	$43,834.89	$4,870.54	$8,897.54
10/22/2018	Monday	$4,838.00	$30,665.14	$35,503.14	$2,419.00	$27,598.63	$3,066.51	$5,485.51
10/23/2018	Tuesday	$6,046.00	$33,791.60	$39,837.60	$3,023.00	$30,412.44	$3,379.16	$6,402.16
10/24/2018	Wednesday	$5,376.00	$53,253.05	$58,629.05	$2,688.00	$47,927.75	$5,325.30	$8,013.30
10/25/2018	Thursday	$7,950.00	$38,512.11	$46,462.11	$3,975.00	$34,660.90	$3,851.21	$7,826.21
10/26/2018	Friday	$11,684.00	$66,895.94	$78,579.94	$5,842.00	$60,206.35	$6,689.59	$12,531.59
10/27/2018	Saturday	$11,706.00	$53,637.95	$65,343.95	$5,853.00	$48,274.16	$5,363.79	$11,216.79
10/28/2018	Sunday	$8,772.00	$40,419.55	$49,191.55	$4,386.00	$36,377.60	$4,041.95	$8,427.95
10/29/2018	Monday	$4,574.00	$24,770.15	$29,344.15	$2,287.00	$22,293.14	$2,477.01	$4,764.01
10/30/2018	Tuesday	$5,866.00	$31,588.05	$37,454.05	$2,933.00	$28,429.25	$3,158.80	$6,091.80
10/31/2018	Wednesday	$7,864.00	$47,127.00	$54,991.00	$3,932.00	$42,414.30	$4,712.70	$8,644.70
Casino Report Totals:		$239,874.00	$1,332,895.58	$1,572,769.58	$119,937.00	$1,199,606.06	$133,289.52	$253,226.52
Casino YTD Totals:		$239,874.00	$1,332,895.58	$1,572,769.58	$119,937.00	$1,199,606.02	$133,289.56	$253,226.56

*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