

**CITY OF BOONVILLE
COUNCIL MEETING
AGENDA**

The Regularly scheduled meeting for August 21, 2017

Has been rescheduled to

TUESDAY, August 22, 2017

7:00 p.m.

City Council Chambers
525 E. Spring Street
Boonville, Missouri

Public Hearing

7:00 P.M. – Establishing the Tax Levy for Fiscal Year 2017-18 beginning April 1, 2017

- I. Call to Order – Pledge and Prayer (Michael Stock)**
- II. Roll Call**
- III. Hearing of Citizens' Comments**
- IV. Approval of the Minutes of the August 7, 2017 Council Meeting**
- V. Consent Items**
 - a. None.
- VI. Presentation of Accounts and Claims**
- VII. Unfinished Business**
 - A) Fiscal Year 2016-17 Audit Presentation by Jeff Chitwood of Gerding, Korte & Chitwood
 - B) Second Reading of Bill No. 2017-025 Establishing the Tax Levy for FY 2017-2018
 - C) Consider Resolution R2017-08 Authorizing Reimbursement of Expenses relative to Planned Tax Exempt Financing for Soccer Project
- VIII. New Business**
 - A) First and Second Reading of Bill No. 2017-026 Approving the Purchase of Real Estate of Tract 2A at 1730 West Ashley Road
- IX. Reports of Standing Committees**
 - A) Board of Public Works – July 27, 2017 (Susan Meadows)
 - B) Street, Alley, and Sanitation Board – July 26, 2017 (Michael Stock)
 - C) Planning and Zoning Commission – August 8, 2017 (Whitney Venable)
 - D) Housing Authority – August 9, 2017 (Morris Carter)
 - E) Police Board – August 14, 2017 (Henry Hurt)
 - F) Industrial Development Authority – July 20, 2017 (Steve Young)
 - G) Municipal Facilities Authority – July 20, 2017 (Steve Young)
 - H) Parks and Recreation Board – August 15, 2017 (Vanessa Dorman)

X. Reports of City Officials

City Administrator

- Budget Related Items

Mayor

City Counselor

Economic Developer

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
August 7, 2017

The Boonville City Council met in Regular Session on August 7, 2017 at 7:00 p.m. in the Council Chambers. The following officers were present: Julie Thacher, Mayor; Irl Tessendorf, City Administrator; Charissa Mayes, City Counselor; and Teresa Studley, City Clerk.

CALL TO ORDER – PLEDGE AND PRAYER

The meeting was called to order and Ms. Vanessa Dorman led the prayer after the pledge of allegiance.

ROLL CALL

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

HEARING OF CITIZENS' COMMENTS

- Kim Wiemholt – Breathe Easy Boonville (T21)

Ms. Wiemholt, Breathe Easy Boonville, introduced the Council to the Tobacco 21 initiative which is a nationwide initiative with the goal of raising the minimum tobacco sales age to 21. This is a goal to reduce the number of people developing lifetime addictions and numerous health problems caused by the use of tobacco. This initiative is active in over 250 cities and 2 states nationwide (California and Hawaii). Ms. Wiemholt informed the Council on some of the statistics of smokers. Ms. Wiemholt explained to the Council on how the brain is not fully developed until the age of 25 and the physical affects that tobacco or nicotine can have on the brain. Ms. Wiemholt invited the City Council to attend a meeting on Wednesday, August 9, 2017 at 6:30 p.m. at the Cooper County Public Health Center in which they will give further information on the T21 Initiative. Their goal is to inform the public on the initiative.

- Xavier Grant – Kemper Campus Use

Xavier Grant, Treasurer of ASSO Media Group Inc, came before the Council requesting that he utilize Kemper Campus for an Earth Day event in Boonville. Mr. Grant gave a brief history of ASSO Media Group Inc. along with some history of his education and tenure. ASSO Media Group Inc. specializes in consulting and event venues and works with accredited DJ's and producers. Mr. Grant requests that he utilize Kemper Campus from Wednesday April 18, 2018 through Monday, April 23, 2018. The professional setup of the event will be on Wednesday,

April 18 and Thursday, April 19. The event will take place on Friday, April 20 through Sunday, April 22. The cleanup and professional breakdown of the event will be on Monday, April 23. With this event, Mr. Grant feels that there will be an economic growth due to lodging of the music artists and spectators. Mr. Grant stated that 11:45 pm should be the cutoff time for the music artists. Mr. Grant is expecting that approximately 1,500 to 3,000 people will be in attendance to the event, which is very similar to the Peddler's Jamboree. The genre for the event will be folk, pop, and dance music. Mr. Grant stated that ASSO Media Group Inc. will have proof of insurance for the entire event and the grounds if any damages occur. Each merchant at the event will be required to provide all required licenses along with a proof of insurance. Mr. Grant stated that ASSO Media Group Inc. will employ local law enforcement and local EMS to be present at the event. Mr. Grant stated that the ASSO Media Group Inc. will give a portion of the proceeds to Boonville R1 School District, Boonslick Heartland YMCA, and the Boonville Parks and Recreation Department. Mr. Grant asked the council if they had any questions. Ms. Dorman brought it to his attention that there will be soccer games on Sunday's during that time. Mr. Grant stated that ASSO Media Group Inc. can donate some of the proceeds of the event to the soccer teams so he can procure the fields for the event. Mayor Thacher confirmed with Mr. Grant that he would be willing to give and take with the community to hold the event. Mr. Grant stated that he would. Mayor Thacher advised the Council that they requested that Mr. Grant come before the Council for this is because it was never addressed on how Kemper Campus would be utilized. Mr. Beach questioned if the permit process for street closures/parking restrictions dealt with anything involving if an event is allowed or not. Mr. Beach questioned if this is something that would need to be addresses by Council or staff. Ms. Fjell stated that city staff has developed a rental/use agreement for the use of the KATY Bridge for weddings, etc. Mr. Grant has spoken extensively with Ms. Fjell and Mr. Paul Linhart, Parks Foreman, in reference to the event. Mayor Thacher questioned Mr. Grant if there will be alcohol. Mr. Grant responded that if they plan on alcohol, they want to team up with Eagles because they give back to the community. Mr. Young stated that he feels there needs to be an application process for this overseen by legal counsel. Mr. Tessendorf stated that the only event similar that has been held at Kemper Campus is the Peddler's Jamboree. Mr. Tessendorf added that Mr. Grant has satisfied all the questions that Ms. Fjell and Mr. Linhart may have had on the event. Mr. Tessendorf stated that the only problem that may arise would be the noise coming from the event however Mr. Grant stated that the event would be over by midnight. Mr. Beach stated that it seems there is an informal process that involves Mr. Tessendorf, the Parks Department, and the Tourism Center. Ms. Meadows commented that she feels this will be a good event to "test the waters" for the use of the 2nd Street Corridor. Mayor Thacher feels that it will be a wonderful event and is pleased that local folks are stepping up to bring things to the community.

APPROVAL OF THE MINUTES OF THE JULY 17, 2017 COUNCIL MEETINGS

The minutes were approved as presented.

CONSENT ITEMS

The following Consent Items were presented for approval:

- a. Consider Pay Request No. 3 from Cody Martin Excavating, LLC in the amount of

- \$53,521.62 for Soccer Fields Grading and Retaining Wall Improvements
- b. Consider Change Order No. 1 from Cody Martin Excavating LLC in the amount of \$90,930.29 for Soccer Fields Grading and Retaining Wall Improvements

Mr. Carter moved and Mr. Stock seconded the motion to approve the Consent Items. Mr. Carter questioned the high cost of the change order. Mr. Tessendorf explained that one of the jobs on the change order, field number 7, was not in the original scope of his part of the project, whereas it was originally a project that was going to be completed by city staff. Mr. Tessendorf stated that if city staff would have completed the job, he estimates that it would have been a little less than \$100,000 and Mr. Martin's cost for the project is about \$20,000 less than that for that specific field. With no further questions, roll call was taken. Ayes: Dorman, Stock, Young, Meadows, Beach, Hurt, and Carter. Total (7). Opposed: None. Total (0). Absent: Venable. Total (1). Motion Carried.

PRESENTATION OF ACCOUNTS AND CLAIMS

Ms. Studley read the ordinance 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 Ms. Dorman seconded the motion for approval. Ayes: Dorman, Stock, Young, Meadows, Beach, Hurt, and Carter. Total (7). Opposed: None. Total (0). Absent: Venable. Total (1). Motion Carried.

UNFINISHED BUSINESS

SECOND READING OF BILL NO. 2017-024 AMENDING PRETREATMENT ORDINANCE NO. 3255

Ms. Studley read, by title only, a copy of the bill. Mr. Carter moved and Ms. Beach seconded the motion to approve this bill. There were no questions or comments. Roll call was taken. Ayes: Dorman, Stock, Young, Meadows, Beach, Hurt, and Carter. Total (7). Opposed: None. Total (0). Absent: Venable. Total (1). Motion Carried.

NEW BUSINESS

CONSIDER TEMPORARY STREET CLOSURES AND PARKING RESTRICTIONS FROM THE CHAMBER OF COMMERCE FOR THE FESTIVAL OF LIGHTS EACH THURSDAY IN SEPTEMBER

Mayor Thacher advised that representatives for the event, Tom White, Dianna Jensen, and Laura Gramlich are at the meeting available for any questions. Mayor Thacher questioned if there were any changes. There are no changes to this year's plans for the event. Mr. Beach moved and Mr. Carter seconded the motion for approval of the temporary street closure and parking restrictions. Roll call was taken on Mr. Beach's motion. Ayes: Dorman, Stock, Young, Meadows, Beach, Hurt, and Carter. Total (7). Opposed: None. Total (0). Absent: Venable. Total (1). Motion Carried.

FIRST READING OF BILL NO. 2017-025 ESTABLISHING THE TAX LEVY FOR FY 2017-2018

Ms. Studley read, by title only, a copy of the bill. Mayor Thatcher stated that there will be a public hearing for this at the next meeting.

REAL ESTATE TRANSACTION – PURCHASE OF HODGES' PARCEL IN CONJUNCTION WITH SCHOOL

Mr. Tessendorf explained to the Council that the City of Boonville purchased one parcel of property from the Hodges', however this parcel was not purchased due to the cost. Mr. Hodges initiated contact with the Boonville R1 School District in reference to the purchase of the property and its possible use for the school district. The school district officials came to Mr. Tessendorf to inquire if the City of Boonville would purchase half of the remaining parcel with the school district paying the other half. Mr. Beach questioned Ms. Mayes what the Council needs to do. Ms. Mayes responded that there would need to be action by Council to approve the offer if they so choose. Mr. Beach moved and Ms. Dorman seconded the motion to approve the offer. Roll call was taken. Ayes: Dorman, Stock, Young, Meadows, Beach, Hurt, and Carter. Total (7). Opposed: None. Total (0). Absent: Venable. Total (1). Motion Carried.

REPORTS OF STANDING COMMITTEES

INDUSTRIAL DEVELOPMENT AUTHORITY – JUNE 28, 2017

Mr. Young advised that the minutes are in the council packet. Mr. Young reported that the IDA is forming a group to discuss the possible shortage in housing and the potential growth.

HOUSING AUTHORITY – JULY 12, 2017

Mr. Carter reported that the meeting was routine and the minutes are available in the council packet. Mr. Carter stated that it was a good meeting.

PARKS AND RECREATION BOARD – JULY 18, 2017

Ms. Dorman reported that there was a regular meeting. Ms. Dorman reported that the board discussed the possibility of a "recreation bag" for citizens to use and then return back for other families' future use. Ms. Dorman reported there was discussion on the status of the Cancer Memorial Park.

REPORTS OF CITY OFFICIALS

CITY ADMINISTRATOR

No report was offered.

MAYOR

- Re-Appointment of Charles Green for Boonville Housing Authority

Mayor Thacher advised that the Boonville Housing Authority has asked for the re-appointment of Mr. Charles Green to the committee. Mayor Thacher advised the Mr. Green is the Resident Board Member/Commissioner for the committee. Mr. Carter moved and Ms. Meadows seconded the motion to approve Mayor Thacher's re-appointment of Mr. Charles Green to the Boonville Housing Authority Committee. Roll call was taken. Ayes: Dorman, Stock, Young, Meadows, Beach, Hurt, and Carter. Total (7). Opposed: None. Total (0). Absent: Venable. Total (1). Motion Carried.

CITY COUNSELOR

No report was offered.

ECONOMIC DEVELOPMENT

Dr. Gann reviewed his July 20, 2017 report with the Council with particular note to several items.

Dr. Gann reported that there are ongoing projects with Missouri Partnership, but not much activity since the last report.

Dr. Gann reported that there has been a recent site visit on Project Switch, which entails processing biomaterials. There have been 2 meetings with local farmers to discuss this project.

Dr. Gann reported that the IDA has continued to gather information on high speed internet service for the community.

CITY CLERK

Ms. Studley reminded everyone that the regularly scheduled Council meeting for August 21, 2017 has been rescheduled to August 22, 2017 at 7:00 P.M.

MISCELLANEOUS

Ms. Kate Fjell, Assistant City Administrator, briefed the Council on the logistics of the upcoming "Blackout in Boonville" Solar Eclipse Event. Ms. Fjell reported that Advanced Disposal will begin trash pickup for their Monday customers beginning at 2:00 A.M. Therefore, it is requested that the trash be put out the night before. Ms. Fjell reported that there is now a steady stream of reservations for camping and RV parking at Kemper Campus. Ms. Fjell advised that all of the schools in Boonville have decided to not be in session. Therefore, the school district has planned events for the solar eclipse. Ms. Fjell thanked city staff, partners with Cooper County, the Boonville School District, and the businesses for all of their assistance and for participating in this event.

Mr. M.L. Cauthon III, Public Works Director, briefed the Council on the status of the Yard Waste Disposal Site and it's closing and most recent reopening. The press release of the closing was included in the council packet. Mr. Cauthon reported that city staff found that there had been illegal dumping on the yard waste site on the evening of July 31 to August 1. Due to the dumping, the City of Boonville chose to close the site. City staff hauled 2 tons of trash from the site once the trash was found. Mr. Cauthon stated that he reopened the yard waste disposal site on Friday, August 4. There did not seem to be any issues over the weekend. However, there was trash left at the yard waste site this past Sunday evening (picture of trash left at Council Representatives seat before meeting, see **Attachment A** herein incorporated and attached to these minutes). Mr. Cauthon stated that at this time, the yard waste disposal site is open, however, if this continues, he will be forced to proceed with more drastic measures for the illegal dumping to cease. Mr. Young questioned Mr. Cauthon if there were any cameras. Mr. Cauthon responded that there are no cameras at this time. However, there has been a project implemented to mount cameras for that general area for some time. The job has not been completed yet. Mr. Cauthon explained why it will be difficult to "catch" someone with the cameras due to quality of the picture etc. Mr. Cauthon cautioned the public that if they see someone dumping illegally, do not confront the individual/s. Mayor Thacher stated that the sign at the yard waste site states to call (660)882-2727 to report any illegal dumping.

Mayor Thacher told everyone to be safe during the eclipse.

ADJOURN

With no further discussion, Mr. Carter moved and Ms. Dorman seconded the motion to adjourn at 7:42 p.m. and the voice vote was unanimous.

Respectfully Submitted,

Teresa Studley, City Clerk

Approved:

Julie Thacher, 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 August 22, 2017 the sum of **\$389,156.45**

General Fund	\$219,681.79
Sanitation	\$6,474.68
CIP Tax	\$12,788.60
Water Works	\$14,916.49
Capital Projects	\$0.00
Waste Water	\$34,511.80
Tourism	\$4,391.82
Gaming	\$13,072.12
Parks/Water	\$83,319.15

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 \$389,156.45 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 August 22, 2017 read for the second time this 22ND day of August 2017 since a copy was made available prior to the meeting.

Approved August 22, 2017 _____
Mayor

Endorsed August 22, 2017: 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. R2017-08

**A RESOLUTION TO DECLARE THE OFFICIAL INTENT OF
THE CITY OF BOONVILLE, MISSOURI.**

WHEREAS, the City of Boonville, Missouri (the “City”) intends to finance the costs to acquire, construct, extend, improve and equip the City’s Soccer Complex, including without limitation the costs to construct and equip new soccer fields and practice facilities (the “Project”), from the proceeds of a tax-exempt financing;

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

The City Council hereby declares its intent to finance the costs of the Project. The City has made, or expects to make, expenditures in connection with the Project. The City may reimburse itself for such expenditures with the proceeds of a tax-exempt financing by, or on behalf of, the City. The maximum principal amount of the tax-exempt financing expected to be issued for the Project is \$4,000,000.

PASSED this 22nd day of August, 2017, by the City Council of City of Boonville, Missouri.

Julie Thacher, Mayor

ATTEST:

Teresa Studley, City Clerk

AN ORDINANCE OF THE CITY OF BOONVILLE, MISSOURI APPROVING THE PURCHASE OF TRACT 2A, REFERENCE SURVEY #2015-3135, LOCATED AT 1730 WEST ASHLEY ROAD AND AUTHORIZING THE CITY ADMINISTRATOR TO TAKE SUCH ADDITIONAL ACTIONS AS ARE NECESSARY AND PROPER TO COMPLETE THE PURCHASE

WHEREAS, the Council and City Administrator have discussed acquisition of the above-referenced property in order to secure the perimeter of the soccer fields at the high school and make room for improvements to the soccer complex, and the Council authorized the making of a formal offer to purchase said property for \$115,000 at its August 7, 2017 meeting; and

WHEREAS, James Brent and Jolene D. Hodges (hereinafter “the Hodges”), have agreed to sell and convey this certain property to the City of Boonville; and

WHEREAS, the City and the Hodges have entered into a contract for the sale of said 1.54 acre tract, more or less, at the above-described location and are scheduled to close this transaction on August 31, 2017.

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

SECTION 1: That the contract for purchase of a 1.54-acre tract of real property, located at 1730 West Ashley Road for \$115,000 is hereby approved by the City Council of Boonville, as described in the contract for sale of real estate which is attached hereto and marked as **Exhibit A**. **Exhibit A** is incorporated herein by reference as if set forth fully in this ordinance.

SECTION 2: The City Administrator is hereby authorized to take such additional actions as are necessary and proper for the City to complete the purchase of this real estate, as it is fully legally described in the contract at **Exhibit A**, and in accordance with its terms, so that the City may take title to the property upon and from the date of closing.

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

FIRST AND SECOND READING: August 22, 2017

READ FOR THE SECOND TIME AND PASSED ON THIS 22nd DAY OF AUGUST, 2017, AFTER A COPY OF THIS ORDINANCE AND THE ATTACHMENT HAVE BEEN MADE AVAILABLE FOR PUBLIC INSPECTION PRIOR TO PASSAGE.

PRESIDENT OF THE COUNCIL

APPROVED THIS 22nd DAY OF AUGUST, 2017

JULIE THACHER, MAYOR

ATTEST:

TERESA STUDLEY, CITY CLERK

Reference (e.g., Seller & Buyer)

1730 W Ashley Rd



Contract for Sale of Residential Real Estate

This Contract has important legal and tax consequences. If not understood, consult your attorney before signing.

This Contract is made between James Brent Hodges and Jolene D. Hodges, husband and wife ("Seller") and City of Boonville, Missouri ("Buyer"). The "Effective Date" shall be the date adjacent to the signature of the last party to sign this Contract or the Counter Offer attached hereto (if any).

1. PROPERTY. Seller agrees to sell and convey to Buyer and Buyer agrees to purchase from Seller, the following described real estate (if no legal description is included below, then legal description on Seller's deed(s) to govern. Legal description(s) may be confirmed by a Survey pursuant to Section 6 below). Such real estate, together with all existing improvements located thereon (including all permanently attached equipment and fixtures not specifically excluded below) and all rights, privileges and easements appurtenant thereto, and any items of personal property specifically included below, are collectively referred to herein as the "Property." Legal Description is (insert if available):

Tract 2A, Reference Survey Document 2015-3135 ☒ (Check box if legal description attached)

2. INCLUSIONS AND EXCLUSIONS. The Purchase Price and the Property includes (but is not limited to) all of the following (if any) which now exist and are located on the real estate, all of which Seller warrants to convey free and clear. **Note: This Contract, and not the Seller's Disclosure Statement, multiple listing service or other promotional material, provides for what is included in this sale.**

Access to Property

- Garage Door Opener(s) & Control(s)
- Keys and Remote Entry Controls

Exterior

- Exterior Lighting, Landscaping & Mailbox
- Fences (including invisible pet systems, collars and controls)
- Sprinkler Systems and Controls

Systems and Utilities

- Heating, Cooling, Electrical
- Plumbing Fixtures/Systems (Built-in)
- Humidifier (if attached)
- Propane Tanks (excluding portable tanks - see also lines 240-241)
- Radiator Shields
- Security & Alarm Systems

- Vacuum Systems (Central) & Attachments
- Ventilation and Exhaust Fans
- Water Heaters, Softeners & Sump Pump
- Window Air Conditioning Units

Kitchen / Cooking Related

- Dishwashers & Trash Compactors
- Garbage Disposals
- Gas Fired Barbecue Grills (Built-in)
- Microwave Ovens (Built-in)
- Ovens/Ranges and Attachments

Electrical, Lighting & TV Related

- Attic and Ceiling Fans
- Lighting Fixtures
- TV Antennas (if attached)

Fire / Fireplace Related

- Fire and Smoke Alarms

- Fireplace Equipment and Doors (if attached, including artificial logs)

Window / Wall Related

- Blinds, Shades, Shutters, Storm Windows, Sashes and Doors, Screens, Awnings
- Curtain & Drapery Hardware (only)
- Mirrors (Attached) & all Bathroom Mirrors
- Shelving & Closet Organizers (if attached)

Flooring Related

- Floor Coverings (if attached), Tacked Down & Wall to Wall Carpet

Miscellaneous

- Manuals and written warranties in Seller's possession pertaining to any of the foregoing

To avoid misunderstanding, list below, as "included" or "excluded", any items which may be subject to question.

The following items are also included in the sale (e.g., list any non-affixed equipment or machinery, household or other personal property):

The following items are excluded from the sale (e.g., list any items reserved, leased or otherwise not owned by Seller, such as satellite dish equipment): 1 Round Top Garage. 2 Chandelier located in the Formal Dining Room

3. PURCHASE PRICE.

\$115,000.00 is the "Purchase Price" for the Property and is to be paid by Buyer as follows:

\$ none as "Earnest Money" in the form of (check one):

☐ personal check ☐ cashier's check ☐ other N/A, to be supplied at the time of original delivery hereof as set forth at the Receipt and Acknowledgement following the end of this Contract, and which shall be deposited not later than ten (10) banking days after the Effective Date in an escrow account with Cooper County Land Title, LLC ("Escrow Agent"). Upon written request made by

either party, Escrow Agent shall confirm its actual receipt and deposit of any Earnest Money. Escrow Agent may also retain any interest earned on any such Earnest Money. If sale is closed, Earnest Money to apply toward the Purchase Price. Buyer shall pay the balance of the Purchase Price by cashier's check or other form of funds acceptable to Closing Agent ("Funds") at Closing.

4. CLOSING. Subject to the terms of this Contract, this sale will be closed (meaning the exchange of the Deed for the Purchase Price, together with all other documents and Funds required by this Contract, the "Closing") at the office of Cooper County Land Title, LLC ("Closing Agent") in

Boonville, MO, on August 31st, 2017 (the "Closing Date").

Reference (e.g., Seller & Buyer)

1730 W Ashley Rd

Possession and all keys will be delivered to Buyer at: (check one) ☒ Closing or ☐ other _____.

Note: The parties should complete and attach an appropriate rider if possession is to be transferred on a day other than day of Closing (e.g., see RES-3010 Residential Lease; MSC-2080 Agreement for Possession by Buyer Prior to Closing, MSC-2090 Agreement for Possession by Seller After Closing) or if temporary access to the Property for a limited purpose is to be made available prior to Closing (see MSC-2085 Limited Purpose Entry by Buyer Prior to Closing). Brokers are not responsible for delivery of keys. It is recommended that Buyer change locks following possession.

Unless specified otherwise, Seller warrants that the Property will be vacant as of the time of Closing (e.g., except for tenant(s) in possession pursuant to any lease or other agreement approved pursuant to this Contract), and in its present condition (together with any improvements or repairs required by this Contract), ordinary wear and tear excepted. **(Note: If the Property is to remain tenant occupied, then the parties should complete and attach Rental Property Contract Rider MSC-2035).**

5. FINANCING. (Check applicable box) **Note: If Buyer's lender or Closing Agent cannot fulfill their obligations under the Dodd-Frank Wall Street Reform and Consumer Protection Act and the regulations promulgated by the Consumer Financial Protection Bureau, it may be necessary for Buyer to request Seller to agree to an extension of the Closing Date.**

☒ **A. Not Conditioned Upon Financing.** (Although not a condition to performance, Buyer may finance any portion of Purchase Price).

☐ **B. Nonconventional.** (Attach Financing Agreements rider, MSC-2010, for Assumption, Seller Financing or Government Financing).

☐ **C. Conventional.** Buyer agrees to do all things reasonably necessary, including but not limited to the execution of a completed loan application and other instruments, payment to lender for a credit report, appraisal and any other required fees, to provide all information required by lender and to otherwise cooperate fully in order to make a good faith effort to obtain the financing described below. If Buyer does not deliver a Notice, provided by Buyer's lender, to Seller of Buyer's inability to obtain a loan on the terms described below, by 5:00 p.m. on the date (the "Loan Condition Deadline") which is _____ days (21 days if none stated) after the Effective Date, then this condition shall be deemed waived and Buyer's performance under this Contract shall thereafter not be conditioned upon Buyer's obtaining financing; provided, however, if such lender will not give Buyer such Notice then Buyer may directly notify Seller (on or before the Loan Condition Deadline) by providing a notarized affidavit that Buyer has timely complied with all of the terms of this paragraph and that despite request, Buyer was unable to obtain such Notice from lender (e.g., see MSC-2010A "Buyer's Financing Contingency Affidavit" or MSC-2010B "Non-Individual Buyer's Financing Contingency Affidavit"). If Buyer has complied with the terms of this paragraph and has timely provided Notice to Seller of Buyer's inability to obtain a loan on the terms described below, then this Contract shall terminate with Earnest Money to be returned to Buyer (subject to Section 8).

(Complete one or both) Loan amount: _____ % of the Purchase Price, or \$ _____.

Initial interest rate not to exceed: _____ %. Amortization term _____ years.

Type (check one): ☐ Fixed Rate ☐ Adjustable Rate ☐ Other: _____

Other terms: _____

Note: A lender's loan approval process may not include an appraisal or other such comparison or determination of value of the Property. Different types of "appraisals" are available and lender underwriting requirements vary in this regard. If Buyer's performance under this Contract is to be independently conditioned upon the Property appraising at a specified value, then Buyer should complete and attach to this Contract rider MSC-2020 (Contract Conditions part C). If the Loan Condition Deadline passes without a termination as outlined above, Buyer remains obligated under this Contract. Therefore, Buyer should be certain that Buyer will have available the Funds required to close. A "loan commitment" or "preapproval" does NOT necessarily guarantee that Buyer's loan will actually be funded.

6. TITLE AND SURVEY. At Closing, Seller shall transfer marketable title to the Property subject only to the Permitted Exceptions, as directed by Buyer, by (unless otherwise specifically agreed) general warranty deed (the "Deed"), properly executed and in recordable form.

Within 7 days (10 days if none stated) after the Effective Date (check applicable box below):

☐ **A.** Seller shall deliver to Buyer a commitment (the "Title Commitment") to issue a current ALTA owner's policy of title insurance in the amount of the Purchase Price (the "Owner's Policy"), both at Seller's cost.

☐ **B.** Seller shall deliver to Buyer a Title Commitment to issue an Owner's Policy (cost of both to be split 50/50 between parties).

☐ **C.** Seller shall deliver to Buyer a Title Commitment, at Seller's cost, to issue an Owner's Policy at Buyer's cost. (Specify if otherwise) _____

☒ **D.** Buyer may order a Title Commitment to issue an Owner's Policy (both at Buyer's cost).

The Title Commitment shall be issued by the Closing Agent, unless otherwise specified. If Seller already has a survey of the Property in Seller's possession, Seller shall promptly deliver a copy to Buyer after the Effective Date. Buyer, at its sole option, expense and liability, may also obtain a survey of the Property ("Survey") to determine if there are any defects, encroachments, overlaps, boundary line or acreage discrepancies, or other adverse matters that may be disclosed. Buyer acknowledges that all surveys are not alike. **Note: Buyer should consult with its lender and the title company as to their survey requirements and in order to provide full survey coverage to Buyer. MSC-2500 (Survey/Elevation Certificate Order Form) may be used to indicate Buyer's selection as to the type of survey or service to be provided and the company which is to perform the same, or to indicate Buyer's waiver of this right.**

Buyer shall have _____ days (20 days if none is stated) after receipt of the Title Commitment to review the same, including all subdivision, use and other restrictions, rights of way and easements, and all other recorded documents which Buyer may desire to obtain (the "Review Period"), and to deliver Notice to Seller of any objections which Buyer has to any matters shown or referred to therein and/or the Survey ("Objections"); provided, however, that if box 6D is checked, then Buyer shall have _____ days (20 days if none is stated) after the Effective Date (which shall be deemed to be the "Review Period") to review all such matters and deliver Notice of any Objections to Seller. Buyer's failure to timely deliver Notice to Seller of any Objections within the applicable Review Period will

constitute a waiver by Buyer of any Objections. **Note: MSC-2055 (Title and Survey Notice) may be used to facilitate the delivery of any Title or Survey Objections, responses thereto and the resolution thereof.**

If Buyer does timely object, Buyer must also deliver a copy of the Survey and/or Title Commitment to Seller pertaining to such Objections. Seller shall have ____ days (7 days if none stated) from receipt of Buyer's Notice of Objections to agree in writing to correct the same prior to Closing at Seller's expense. If Seller does not so agree, then this Contract shall automatically terminate unless Buyer, within ____ additional days (3 days if none stated) after Buyer's receipt of Seller's response to Buyer's Objections, agrees in writing to accept the title without correction of such Objections. **Note: If Seller fails to timely respond to Buyer's Objections, then Seller shall be deemed to have refused to agree to correct any such Objections.** If the Contract is terminated under this Section, then the Earnest Money is to be refunded to Buyer (subject to Section 8) and if any defect objected to causes a failure of marketable title, then Seller shall be liable for survey and title examination charges. Notwithstanding anything herein to the contrary, Seller shall be solely responsible and liable for clearing any exception to title that arises between the Effective Date and Closing, and any existing monetary lien (other than any lien created as a result of Buyer's actions, and any general taxes or Special Assessments to be prorated at Closing) may be paid out of the Purchase Price proceeds. Subject thereto, any item shown on the Title Commitment or Survey (or which could have been shown on a survey) and to which Buyer does not timely submit an Objection during the Review Period, or for which Buyer waives Buyer's Objections as set forth herein, and specifically including all laws and zoning ordinances, are collectively referred to herein as the "Permitted Exceptions". The Owner's Policy must include mechanic's lien and inflation coverage, unless the title company issuing the Owner's Policy does not make available such coverage(s), or unless otherwise provided herein. Buyer is responsible for the cost of any lender's policy of title insurance to be issued.

7. INSPECTIONS. Seller agrees to permit inspections of the Property by any qualified inspector or appraiser selected by Buyer and/or required by Buyer's lender, upon reasonable advance Notice to Seller. Buyer may, at Buyer's option and expense, obtain written inspection reports of the Property as deemed necessary by Buyer or its lender, including but not limited to the condition or presence (if any) of: environmental hazards; mold; termite and wood destroying insect infestation or damage; plumbing, including water well, sewer, septic and wastewater treatment systems; roof and other structural improvements; heating and air conditioning systems and equipment; electrical systems and equipment; swimming pools and equipment; chimneys, flues and gas lines; basement leaks and exterior drainage; and mechanical equipment, including appliances. Except as set forth in Section 6 with respect to Survey and Title Objections, Buyer may also review additional property data, including but not limited to zoning regulations; general taxes; school district; square footage of improvements; and insurability of the Property ("**Additional Property Data**"). **NOTE:** The availability of insurance must be ascertained during the Inspection Period, including but not limited to homeowner's and flood insurance, as well as the possibility that premiums may increase over the amount of premiums previously charged for insurance coverage(s). Buyer should also contact law enforcement officials for information pertaining to whether registered sex offenders or other convicted criminals reside in the area.

Buyer shall furnish a complete copy of the written inspection report(s) and/or Additional Property Data to Seller with a written list of any unacceptable condition(s) (the "**Inspection Notice**", See MSC-2050), within ____ days (10 days if none stated) after the Effective Date (the "**Inspection Period**"). **Note: Buyer is allowed to submit only 1 Inspection Notice during the Inspection Period. The Inspection Notice should include all matters unacceptable to Buyer.** Buyer agrees to immediately repair any damage to the Property, and to indemnify and hold Seller harmless from and against all claims, costs, demands and expenses, including without limitation reasonable attorney fees and court costs resulting from these inspections. Buyer's obligations under this Section shall survive termination of this Contract.

If Seller has not received an Inspection Notice by the end of the Inspection Period, Buyer shall be deemed to be satisfied with the results of such inspection(s). If timely Inspection Notice is given, it shall state whether: (1) Buyer is satisfied with all the inspections; (2) Buyer intends that any unacceptable conditions are to be satisfied by Seller (prior to Closing, unless otherwise specified); or (3) Buyer is terminating the Contract, with the Earnest Money to be returned to Buyer (subject to Section 8). Failure to obtain any inspection shall constitute a waiver and acceptance by Buyer of any condition any inspection may have disclosed.

If this Contract is not terminated as provided above, Seller shall have ____ days (7 days if none stated) after Seller's receipt of the Inspection Notice (the "**Initial Response Period**") in which to respond in writing to Buyer's Inspection Notice. (Note: If Seller fails to timely respond to Buyer's Inspection Notice, then Seller shall be deemed to have refused to agree to correct any alleged defects, or to provide a monetary adjustment at Closing). The parties shall have an additional ____ days (3 days if none stated) after Buyer's receipt of Seller's response to Buyer's Inspection Notice to reach an agreement in writing as to who will complete and pay for the correction of the defects, or as to a monetary adjustment at Closing in lieu of correction of the defects, or the Contract is to be deemed to be automatically terminated and the Earnest Money shall be returned to Buyer (subject to Section 8); provided, however, that either a written commitment by Seller to correct those items submitted by Buyer for correction during the Inspection Period at Seller's expense, or a written commitment by Buyer to accept the Property without correction of any unacceptable condition(s) which Buyer originally objected to, shall constitute an "agreement" for purposes of this paragraph, even after earlier negotiation failed to produce an agreement. **Note: A monetary adjustment may affect the terms of Buyer's loan (e.g., down payment, interest rate and private mortgage insurance). Failure to correct a physical defect may affect Buyer's ability to obtain any required occupancy permit. A limited warranty or service agreement may also be available for purchase regarding the Property (See MSC-2025).**

Buyer and all Brokers may be present during any inspections and the "walk-through". Such presence shall only serve to assist in the coordination of and compliance with the terms of this Contract and shall not in any way be interpreted as providing the Brokers with a special knowledge or understanding of any inspection results. The parties will rely only upon the written inspection results received directly from the appropriate expert(s), and acknowledge that Brokers have no expertise or responsibility in determining any defects that may be disclosed by any inspections, warranties or services. Buyer acknowledges that: (1) Buyer will not rely upon Brokers in any way as to the selection or engagement of a particular company for any inspection, warranty or service; (2) inspections, warranties and services may be offered by more than one company and the determination to select and engage a particular company and the completeness and satisfaction of any such inspection, warranty or service is the sole responsibility of Buyer; and (3) when choosing to engage a lender, inspector, warranty, service, title or repair company, or any other service provider, Buyer should consider, but not be limited by, the existence of errors and omissions insurance, liability insurance, business and professional licensure, membership in professional associations and years of experience. Buyer is encouraged to utilize form MSC-2045 ("Buyer's Inspection Authorization")

to facilitate and coordinate this process. *Note: Pursuant to Missouri law, a real estate licensee, including the broker(s) assisting Buyer and/or Seller and their respective licensees (identified in the Brokerage Relationship disclosure Section below, collectively, the "Brokers"), shall be immune from liability for statements made by engineers, land surveyors, geologists, environmental hazard experts, wood destroying inspection and control experts, termite inspectors, mortgage brokers, home inspectors, or other home inspection experts unless: (1) the statement was made by a person employed by the licensee or the Broker with whom the licensee is associated; (2) the person making the statement was selected and engaged by the licensee; or (3) the licensee knew prior to Closing that the statement was false or the licensee acted in reckless disregard as to whether the statement was true or false. A licensee shall not be the subject of any action and no action shall be instituted against a licensee for any information contained in any Seller's disclosure furnished to Buyer, unless the licensee is a signatory to such or the licensee knew prior to Closing that the statement was false or acted in reckless disregard as to whether the statement was true or false. A licensee acting as a courier of documents referenced in this section shall not be considered to be making the statements contained in such documents.*

8. DISPOSITION OF EARNEST MONEY AND OTHER ESCROWED FUNDS AND DOCUMENTS. Regardless of any other terms of this Contract regarding forfeiture or return of Earnest Money, the Escrow Agent and/or Closing Agent (as the case may be, "Escrow Holder") shall not distribute the Earnest Money or any other escrowed funds, personal property or documents held by it ("Escrow Items") without the written consent of all parties to this Contract (signature on Closing Statement may constitute such consent). Absent such written consent, Escrow Holder shall continue to hold said Escrow Items in escrow until: (1) Escrow Holder has a written release signed by all parties consenting to its disposition; (2) a civil action is filed to determine its disposition (including an interpleader filed by Escrow Holder), at which time payment and delivery of the Earnest Money and/or any other Escrowed Items may be made into court, less any attorney fees, court costs and other legal expenses incurred by Escrow Holder in connection therewith; (3) a court order or final judgment mandates its disposition; or (4) as may be required by applicable law. The parties specifically acknowledge and agree that whenever ownership of the Earnest Money or any other escrowed funds received by a Missouri licensed real estate broker is in dispute between the parties, said Escrow Holder is required by §339.105.4 RSMo to report and deliver the moneys to the State Treasurer within 365 days of the initial projected Closing Date. Escrow Holder is hereby authorized to report and deliver any such moneys to the State Treasurer at any time following sixty (60) days after the initial projected Closing Date (absent receipt of the written consent of all parties as set forth above). *Note: An Escrow Holder who is not a licensed real estate broker is not necessarily bound by certain Missouri statutes and regulations which apply to earnest money deposits, or by the terms of this Contract regarding any Escrow Items. If Escrow Holder requires that a separate escrow agreement be executed by the parties, then those separate terms may supersede the foregoing and control.* In any reference in this Contract (including any attached rider) to the return of Earnest Money to Buyer, Buyer agrees that any expenses incurred by or on behalf of Buyer may be withheld by Escrow Holder and paid to the applicable service provider(s).

9. LOSS; CONDEMNATION. Risk of loss to improvements on the Property shall be borne by Seller until Closing. Seller agrees to maintain Seller's current fire and extended coverage insurance (if any) on the Property until Closing. Seller shall do ordinary and necessary maintenance, upkeep and repair to the Property through Closing. If, before Closing, all or any part of the Property is taken by eminent domain, or if a condemnation proceeding has been filed or is threatened against the Property or any part thereof (a "Taking"), or if all or any part of the Property is destroyed or physically damaged through no fault of Buyer, then Seller shall promptly provide Notice to Buyer of any such event, and whether Seller intends to restore, prior to the scheduled Closing Date, the Property to its condition as of the Effective Date. If Seller restores the Property to its prior condition before the scheduled Closing Date, then Buyer and Seller shall proceed with the Closing. *Note: MSC-2510 (Notice of Property Damage) may be used to facilitate delivery of Notice of any Property Damage and any election to be made in connection therewith. MSC-2520 (Notice of Taking) may be used to facilitate delivery of Notice of any Taking and any election to be made in connection therewith.*

If the Property is not to be restored to its prior condition by Seller before the scheduled Closing Date, then Seller shall promptly provide Buyer with a copy of any policy(ies) of insurance (or authorize that it be made available); the name and number of the agent for each policy and written authorization (if needed) for Buyer to communicate with the insurer; a copy of any written communications to and from the condemning authority and/or insurer (as the case may be); the policy limits; and (if known) the amount of proceeds payable on account of such Taking of or physical damage to the Property. Buyer may then either: (1) proceed with the transaction and be entitled to all insurance proceeds (and/or Taking payments and awards), if any, payable to Seller relating to any physical damage caused to (or Taking of) the Property, in which case the amount of any such payments theretofore made to Seller (plus the amount equal to any deductible not covered by insurance, but net of any other actual costs incurred) shall be at Buyer's option either (a) a credit against the Purchase Price otherwise payable by Buyer at Closing or (b) a credit to Buyer at Closing, and Seller shall assign to Buyer all such remaining claims and rights to or arising out of any such casualty or Taking, including the right to conduct any litigation with respect thereto; or (2) rescind the Contract, in which case, all parties shall be released from any further liability under this Contract and the Earnest Money shall be returned to Buyer (subject to Section 8). Buyer shall give Notice of Buyer's election to proceed to Closing to Seller within 10 days after Buyer has received such Notice of Property Damage (or Taking, as the case may be) and the aforesaid information, and Closing will be extended accordingly, if required (i.e., if such information is not received by Buyer more than 10 days prior to the date scheduled for Closing). Seller shall not settle any claim regarding a Taking prior to the Closing (or earlier termination of this Contract) without the prior written approval of Buyer, which approval shall not be unreasonably withheld, conditioned or delayed. Failure by Buyer to so notify Seller shall constitute an election to rescind this Contract. A rescission hereunder does not constitute a default by Seller. If Buyer elects to proceed to Closing and Seller has agreed to finance a part of the Purchase Price, then Buyer must use any insurance proceeds to restore the improvements. The provisions of this Section shall survive Closing.

10. ADJUSTMENTS AND CLOSING COSTS. Adjustments, charges and Closing costs are agreed to be paid by the parties with sufficient Funds to satisfy their respective obligations hereunder, as of the date of Closing (subject to current FHA and VA regulations, if applicable, and except as may otherwise be expressly set forth herein or in a rider hereto). Such matters and the following prorations shall be itemized on a closing statement prepared by Closing Agent and executed by Buyer and Seller at or prior to Closing (the "Closing Statement"), together with all other documents required of them pursuant to this Contract and/or customarily required by Closing Agent to complete the Closing. The parties hereby specifically permit the involved Broker(s) to obtain and retain copies of both Buyer's and Seller's Closing Statements as required by 20 CSR 2250-8.150.

Buyer shall pay for (where applicable): (a) hazard insurance premium(s) from and after Closing; (b) flood insurance premium if required by lender; (c) fees for the Survey or any appraisal ordered by or for Buyer; (d) title company charges (including Closing, recording and escrow fees) customarily paid by a buyer in the County where the Property is located; (e) charges imposed by lender (e.g., appraisal and credit report fees, loan discount "points", loan origination or funding fees and other loan expenses), unless specifically agreed to be paid by Seller; (f) building, termite, environmental and any other inspections ordered by Buyer; (g) special taxes, special subdivision and any other owner association assessments ("**Special Assessments**") levied after Closing or becoming due and payable after Closing; (h) the value of any heating oil or propane gas left in any tank at the Property (based on current market rate charged by supplier); (i) agreed upon repairs; (j) applicable municipal occupancy permit fee; and (k) any commission or other compensation due from Buyer to the Broker(s).

Seller shall pay for (where applicable): (a) existing liens (recorded and unrecorded) and existing loans on the Property (if not assumed by Buyer); (b) expenses of Buyer's loan agreed to by Seller; (c) title company charges (including Closing, releasing and escrow fees) customarily paid by a seller in the County where the Property is located; (d) required municipal, conservation district and fire district inspection fees; (e) so-called "one-time" Special Assessments levied and payable before Closing; (f) security deposits and prepaid rents and expenses collected by or on behalf of Seller (to be credited to Buyer at Closing); (g) agreed upon repairs; and (h) any commission or other compensation due from Seller to the Broker(s).

Buyer and Seller shall prorate and adjust between them on the basis of 30 days to the month as of the date of Closing (Seller to pay for day of Closing): (a) current rents collected by or on behalf of Seller (Seller to receive rent for day of Closing), with rents delinquent over 30 days to be collected by Seller and not adjusted; (b) general taxes (based on assessment and rate for current year, if both are available, otherwise based on previous year); (c) any installments of Special Assessments becoming due and payable during the calendar year of Closing; (d) subdivision upkeep assessments and monthly association fee; (e) interest (if Buyer assumes an existing loan per Section 5 above); (f) flat rate utility charges (including water, sewer and trash); and (g) boat dock fees.

11. BINDING EFFECT/ASSIGNABILITY/SECTION 1031 EXCHANGE. This Contract is binding on and shall inure to the benefit of the parties and their respective heirs, successors and permitted assigns. Buyer may not assign this Contract without the written consent of Seller if: (a) Seller is taking back a note and deed of trust as part of the Purchase Price, or (b) Buyer is assuming the existing note. Assignment does not relieve the parties from their obligations under this Contract. The parties acknowledge that Buyer may desire to acquire, and/or Seller may desire to sell, the Property as part of a like-kind exchange ("**Exchange**") pursuant to §1031 of the Internal Revenue Code (the "**Code**"). Each party agrees to cooperate with the other and its qualified intermediary/ third-party facilitator in connection with any such Exchange, provided however, in no event shall Closing hereunder be delayed or affected by reason of an Exchange, nor shall consummation of an Exchange be a condition precedent or subsequent to any obligations of the parties under this Contract. No party shall be required to incur any cost or expense, or to acquire or hold title to any real property, for purposes of consummating an Exchange at the request of another party (the "**Requesting Party**"). In addition, no party shall, by this Contract or acquiescence to an Exchange by a Requesting Party, have its rights or obligations hereunder affected in any manner, or be deemed to have warranted to a Requesting Party that such Exchange in fact complies with the Code. A Requesting Party shall reimburse each other party for any cost or expense incurred by such non-requesting party with respect to an Exchange.

12. ENTIRE AGREEMENT/MODIFICATION. This Contract and any rider(s) or other attachments hereto (if any) constitute the entire agreement between the parties hereto concerning the Property. There are no other understandings, written or oral, relating to the subject matter hereof. This Contract may not be changed, modified or amended, in whole or in part, except in writing signed by all parties.

13. DEFAULT/REMEDIES. If either party defaults in the performance of any obligation under this Contract, the party claiming a default shall notify the other party in writing of the nature of the default and the party's election of remedy. The notifying party may, but is not required to, provide the defaulting party with a deadline for curing the default. Following a default by either Seller or Buyer, the other party shall have the following remedies:

A. Seller Defaults. If Seller defaults, Buyer may: (1) specifically enforce this Contract and recover damages suffered by Buyer as a result of the delay in the acquisition of the Property; (2) terminate this Contract by Notice to Seller, and agree to release Seller from liability upon Seller's release of the Earnest Money and reimbursement to Buyer for all actual costs and expenses incurred by Buyer (and which are to be specified in Buyer's Notice of default) as liquidated damages and as Buyer's sole remedy (the parties recognizing that it would be extremely difficult, if not impossible, to ascertain the extent of actual damages caused by Seller's breach, and that return of the Earnest Money plus all actual costs and expenses incurred by Buyer represents as fair an approximation of such actual damages as the parties can now determine); or (3) pursue any other remedy and damages available at law or in equity. If Buyer elects to terminate this Contract, the Earnest Money, less any expenses incurred by or on behalf of Buyer, shall be returned to Buyer (subject to Section 8). Buyer's release of Seller shall not relieve Seller's liability (if any) to the Broker assisting Seller pursuant to any listing or other brokerage service agreement between them.

B. Buyer Defaults. If Buyer defaults, Seller may: (1) specifically enforce this Contract and recover damages suffered by Seller as a result of the delay in the sale of the Property; (2) terminate this Contract by Notice to Buyer, and (subject to Section 8) retain the Earnest Money as liquidated damages and as Seller's sole remedy (the parties recognizing it would be extremely difficult, if not impossible, to ascertain the extent of actual damages caused by Buyer's breach, and that the Earnest Money represents as fair an approximation of such actual damages as the parties can now determine); or (3) pursue any other remedy and damages available at law or in equity. If Earnest Money is retained by Seller as liquidated damages, any right or interest of the Broker assisting Seller with respect thereto shall be as set forth in the listing or other brokerage service agreement entered into between them.

14. PREVAILING PARTY. In the event of any litigation between the parties pertaining to this Contract, the prevailing party shall be entitled to recover, in addition to any damages or equitable relief, the costs and expenses of litigation, including court costs and reasonable attorney fees. The provisions of this Section shall survive Closing or any termination of this Contract.

15. SELLER'S DISCLOSURE STATEMENT. (check one)

☐ A. Buyer confirms that before signing this offer to purchase, Buyer has received a Seller's Disclosure Statement for this Property. The Seller's Disclosure Statement is not a substitute for any inspection that Buyer may wish to obtain. Buyer is advised to address any concerns Buyer may have about information in the Seller's Disclosure Statement by use of conditions to performance under this Contract.

☐ B. Seller agrees to provide Buyer with a Seller's Disclosure Statement within 1 day after the Effective Date. Buyer shall have 3 days after delivery of the Disclosure Statement to review said disclosure, and to deliver Notice of termination to Seller if this Contract is to be terminated, in which case the Earnest Money shall (subject to Section 8) be returned to Buyer. If Buyer does not timely deliver Notice of termination to Seller, then Buyer shall be deemed to have accepted the Disclosure Statement without objection.

☒ C. No Seller's Disclosure Statement will be provided by Seller.

Seller confirms that the information in the Seller's Disclosure Statement (if any) is (or when delivered will be) accurate, to the best of Seller's knowledge, as of the Effective Date of this Contract. Seller will fully and promptly disclose in writing to Buyer any new information pertaining to the Property that is discovered by or made known to Seller at any time prior to Closing and constitutes an adverse material fact or would make any existing information set forth in the Seller's Disclosure Statement false or materially misleading.

16. LEAD-BASED PAINT DISCLOSURE. Buyer has reviewed and signed, if required by law, a Disclosure of Information of Lead-Based Paint and/or Lead-Based Paint Hazards form.

17. FINAL WALK-THROUGH. Buyer, its representatives and any inspector whose report prompted a request for repairs, shall have the right to enter and "walk-through" and verify the condition of the Property. Seller will arrange, at Seller's expense, to have all utilities turned on during the Inspection Period and during this "walk-through" (unless utilities have been transferred to Buyer). If the Property is then vacant, Buyer shall have the right to have the utilities transferred to Buyer within _____ days (4 days if none stated) prior to Closing. This "walk-through" is not for the purpose of conducting any new inspection, but only for Buyer to confirm that: (1) the Property is in the same general condition as it was on the Effective Date; and (2) repairs agreed upon (if any) are completed in a workmanlike manner. Waiver of any inspection does not waive the right to a "walk-through". Closing does not relieve Seller of any obligation to complete any repairs agreed upon or required by this Contract.

18. SIGNATURES. This Contract may be executed in multiple counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument. For purposes of executing or amending this Contract, or delivering a Notice pursuant hereto, an approved standard form or other written document which is signed and transmitted by any electronic method deemed valid in accordance with the Missouri Uniform Electronic Transactions Act, including but not limited to by facsimile machine, digital signature or a scanned image, such as a pdf via e-mail, is to be treated as an original signature and document.

19. GOVERNING LAW/CONSTRUCTION. This Contract shall be construed in accordance with the laws of the State of Missouri, including the requirement to act in good faith. The terms "Seller" and "Buyer" may be either singular or plural masculine, feminine or neuter gender, according to whichever is evidenced by the signatures below. Section captions in this Contract are intended solely for convenience of reference and will not be deemed to modify, place any restriction upon, or explain any provisions of this Contract. If any one or more provisions contained in this Contract shall for any reason be held to be invalid, illegal or unenforceable in any respect, then such invalidity, illegality or unenforceability shall not be deemed to terminate this Contract or to affect any other provision hereof, but rather this Contract shall, to the fullest extent permitted by law, remain in full force and effect and be construed as if such invalid, illegal or unenforceable provision(s) had never been contained herein; provided, however, that such provision(s) may be referred to in order to determine the intent of the parties.

20. NOTICES. Any notice, consent, approval, request, waiver, objection or other communication (collectively, "Notice") required under this Contract (after its acceptance) to be delivered to Seller shall be in writing and shall be deemed to have been delivered to Seller upon delivery thereof to the Broker (or any of its affiliated licensees) assisting Seller, whether as a limited agent pursuant to a listing contract, a designated agent (if any) acting on behalf of Seller, a dual agent or transaction broker. Likewise, any Notice to be delivered to Buyer shall be in writing and shall be deemed delivered to Buyer upon delivery thereof to the Broker (or any of its affiliated licensees) assisting Buyer, whether as a limited agent pursuant to a buyer's agency agreement, a designated agent (if any) acting on behalf of Buyer, a dual agent, transaction broker or as a Seller's subagent. Refusal to accept service of a Notice shall constitute delivery of the Notice.

21. RIDERS. The following are attached and incorporated herein as part of this Contract: (check all that apply)

☐ Financing Agreements MSC-2010

☐ Contract Conditions MSC-2020

☐ Other _____

☐ Other _____

☐ Other _____

☐ Other _____

22. SPECIAL AGREEMENTS. (complete only if applicable)

1: This contract is contingent upon the Boonville R-1 School District purchasing Tract 2B, reference Survey Document 2015-3135, Cooper County, Missouri, deed records 2: Buyer will pay all closing fees

23. LICENSEE PERSONAL INTEREST DISCLOSURE. (complete only if applicable)

(insert name of licensee)

is a real estate broker or salesperson, and is (check one or more, as applicable):

- ☐ a party to this transaction;
☐ a principal of and/or has a direct or indirect ownership interest in ☐ Seller ☐ Buyer; and/or
☐ an immediate family member of ☐ Seller ☐ Buyer.

24. SOURCE(S) OF BROKER(S) COMPENSATION OR COMMISSION. (check one, neither or both, as applicable)☐ Seller ☐ Buyer

Seller and Buyer each represent and warrant to the other and to the Broker(s), that the Broker(s) identified in the Brokerage Relationship Section below is (are) the only real estate broker(s) involved in this sale.

25. BROKERAGE RELATIONSHIP. By signing below, Buyer and Seller confirm their receipt of the Broker Disclosure Form prescribed by the Missouri Real Estate Commission, and that disclosure of the undersigned licensee(s) brokerage relationship, as required by law or regulation, was made to the Seller and/or Buyer or their respective agents and/or transaction brokers (as the case may be), by said undersigned licensee(s), no later than the first showing of the Property, upon first contact, or immediately upon the occurrence of any change to their relationship.

Licensee assisting Buyer is a: (Check appropriate box)

- ☐ **Buyer's Limited Agent** (acting on behalf of Buyer)
☐ **Seller's Limited Agent** (acting on behalf of Seller)
☐ **Dual Agent** (acting on behalf of both Buyer and Seller)
☐ **Designated Agent** (designated to act on behalf of Buyer)
☒ **Transaction Broker Assisting Buyer** (not acting on behalf of either Buyer or Seller)
☐ **Subagent of Seller** (acting on behalf of Seller)

Licensee assisting Seller is a: (Check appropriate box)

- ☐ **Seller's Limited Agent** (acting on behalf of Seller)
☐ **Buyer's Limited Agent** (acting on behalf of Buyer)
☐ **Dual Agent** (acting on behalf of both Seller and Buyer)
☐ **Designated Agent** (designated to act on behalf of Seller)
☒ **Transaction Broker Assisting Seller** (not acting on behalf of either Seller or Buyer)

By signing below, the licensee(s) confirm making timely disclosure of its brokerage relationship to the appropriate parties.

QUINLAN AGENCY.COM

Broker's Firm Assisting Buyer (and MLS ID No., if required)

Broker's Firm State License # 000005230Quinlan Agency.com

Broker's Firm Assisting Seller (and MLS ID No., if required)

Broker's Firm State License # 000005230By (Signature) Bruce R. QuinlanLicensee's Printed Name: BRUCE R. QUINLANLicensee's State License # 1999020994Date: 8-1-2017By (Signature) Bruce R. QuinlanLicensee's Printed Name: Bruce R. QuinlanLicensee's State License # 1999020994Date: 8-1-2017

26. FRANCHISE DISCLOSURE. Although one or more of the Brokers may be a member of a franchise, the franchisor is not responsible for the acts of said Broker(s).

27. SALES INFORMATION. Permission is hereby granted by Seller and Buyer for the Broker(s) to provide, effective as of and after the Closing, sales information of this transaction, including Purchase Price and Property address, to any multi-listing service, local Association or Board of REALTORS®, its members, member's prospects, appraisers and other professional users of real estate data.

28. FOREIGN INVESTMENT. Seller represents that it is not a foreign person as described in the Foreign Investment in Real Property Tax Act (26 U.S.C. §1445) and agrees to deliver a certificate at Closing to that effect which contains Seller's tax ID number.

29. ANTI-TERRORISM. Each party hereto represents and warrants to each other party and to the Broker(s), that such party is not, and is not acting, directly or indirectly, for or on behalf of any person or entity, named as a Specially Designated National and Blocked Person (as defined in Presidential Exec. Order 13224), or with whom you are prohibited to do business with under anti-terrorism laws.

30. ACCEPTANCE DEADLINE. Buyer's offer to purchase the Property from Seller shall automatically expire if Seller has not accepted this offer, in writing, and provided further that communication of that acceptance is made to Buyer or to the licensee assisting the Buyer by 5:00 p.m., of August 18, 2017.

31. TIME IS OF THE ESSENCE. Time is of the essence in the performance of the obligations of the parties under this Contract. All references to a specified time shall mean Central Time. With the exception of the term "banking days," as used herein, a "day" is defined as a 24-hour calendar day, seven (7) days per week.

SIGNATURE PAGE TO FOLLOW

SIGNATURE PAGE TO CONTRACT FOR SALE OF RESIDENTIAL REAL ESTATESELLER ACCEPTS OFFER (Sign Below)

414
415
416
417

Jessie Thacker 8/12/17
BUYER **Date**
 Printed Name: _____ City of Boonville, Missouri _____

James Brent Hodges 8/2/2017
SELLER **Date and Time**
 Printed Name: JAMES BRENT HODGES

418
419
420

BUYER **Date**
 Printed Name: _____

Jolene L. Hodges 8/2/2017
SELLER **Date and Time**
 Printed Name: Jolene L. Hodges

SELLER REJECTS OFFER (Initial) _____

421
422
423
424

Teresa Studley, City Clerk 8/8/17
Attested **Date**

SELLER COUNTER-OFFERS (Initial) _____
 Counter Offer form MSC-2040, which amends the terms of
 this offer, is attached and incorporated into this Contract

Printed name: Teresa Studley

RECEIPT AND ACKNOWLEDGEMENT

Receipt of Earnest Money is acknowledged by the undersigned and will be delivered to Escrow Agent for deposit as set forth above.

By (Signature) _____

Licensee's Printed Name: _____

Date: _____

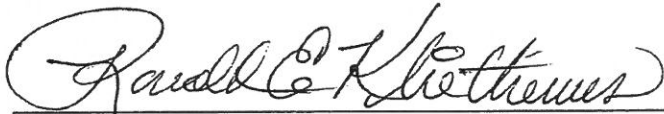
Approved by legal counsel for use exclusively by current members of the Missouri REALTORS®, Columbia, Missouri. No warranty is made or implied as to the legal validity or adequacy of this Contract, or that it complies in every respect with the law or that its use is appropriate for all situations. Local law, customs and practice, and differing circumstances in each transaction, may each dictate that amendments to this Contract be made.
 Last Revised 12/31/16. ©2015 Missouri REALTORS®

Attachment "A"

"Tract #2-A" Property Boundary Description, (Tract Division): The western part of Tract #2 of a parcel division survey filed for record as Document #2015-3135 of the Cooper County Records*, being part of a two-parcel tract of land previously described in Book 258, Page 114*, and part of a tract of land previously described in Book 444, page 001*, all located in the Southwest Quarter of Section 10, Township 48 North, Range 17 West, City of Boonville, Cooper County, Missouri, with the boundary of this western part of said "Tract #2" being more particularly described as follows:

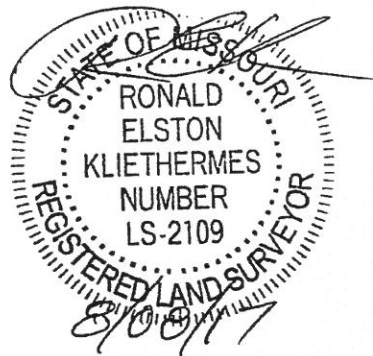
"Beginning" at a found iron rod at the northwest corner of said "Tract #2" per Doc. #2015-3135; thence S.58°46'50"E, along the northern line of said tract for a distance of 457.18 feet to a set iron rod; thence S.03°41'52"W for 105.25 feet to a corner on the southern line of said Tract #2; thence along the southern line of said Tract #2 on the following courses, N.87°49'08"W for 96.81 feet to a found railroad rail in concrete; thence N.02°10'50"E for 28.84 feet to an iron rod; thence N.87°49'10"W for 66.94 feet to an iron rod; thence N.31°42'04"W for 93.74 feet to an iron rod; thence N.58°52'31"W for 76.13 feet to an iron rod; thence N.88°50'48"W for 231.07 feet to an iron rod on the easterly right-of-way line of Missouri Highway 5, (a.k.a. Ashley Road); thence N.34°11'14"E, along said right-of-way line for 221.39 feet to the point of "Beginning", containing 1.54 acres, more or less, and being subject to or having the benefit of easements and/or restrictions of record or not of record. (Bearings are based upon a resurvey of the adjacent school property by Tim J. Reed, PLS #2089 dated June 15, 2007; and filed in Survey Book 8, Page 333 of the Cooper County Records.) "*" = All "Document" and/or "Book & Page" references are to the Cooper County Records.

Prepared by: MECO Engineering Company, Inc., 2701 Industrial Drive, Jefferson City, Missouri 65109
Missouri LS Corp License No. 000186



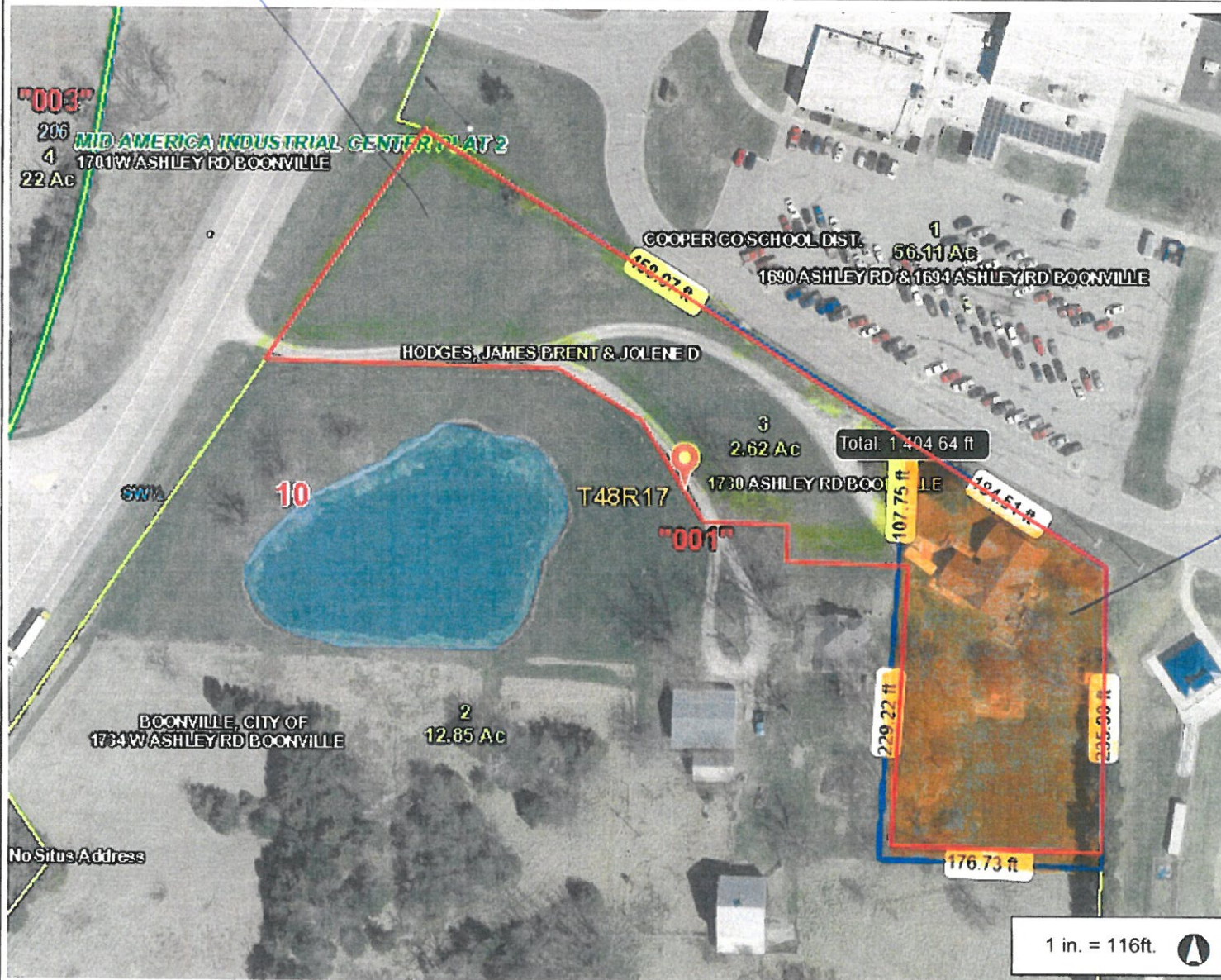
RONALD E. KLIETHERMES, PLS
MISSOURI PLS #2109

DATE: Aug. 08, 2017



TRACT 2A

Cooper County, MO



Legend

TRACT
2B

Notes

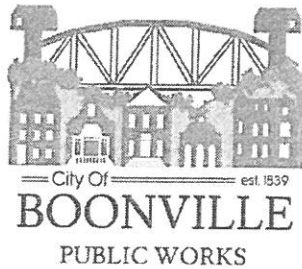
This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

Posted 7/27/17
1:05PM KMF

NOTICE

The Board of Public Works Meeting Scheduled for Thursday, July 27, 2017 is canceled. Because of out-of-town and other commitments, not enough board members can attend for a quorum.



7/20/2017
4:33pm

MEMORANDUM

TO: Street, Alley and Sanitation Board

FROM: M. L. Cauthon III, Director of Public Works

DATE: July 21, 2017

RE: July 26, 2017 Meeting Cancellation

The Street, Alley and Sanitation Board regularly scheduled meeting for Wednesday, July 26, 2017 is cancelled. There are no pending agenda items for board consideration.

M. L. Cauthon III

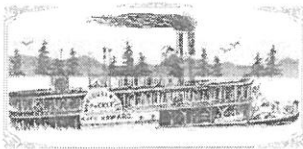


CITY OFFICES • 401 MAIN STREET • BOONVILLE, MISSOURI 65233-1567 • 660-882-2332 • FAX 660-882-6608

TO: Planning and Zoning Commission Members
FROM: Charissa Mayes, City Planner *Charissa*
SUBJECT: Cancellation of August meeting
DATE: August 7, 2017

The August 8, 2017 meeting of the P&Z Commission is cancelled.
There are no new requests or applications to consider.

The next meeting is scheduled for Tuesday, September 12, 2017 at 6:00
p.m. Thanks for your attention.



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 August 9, 2017

On the 9th of August 2017 at 12:00 P.M. the Housing Authority Commissioners
met at Boonville, MO 65233.

1. Roll Call: A roll call of the following members were present;

Chair, John Linville

Vice Chair, Marilyn Adkins

Secretary, Robert Rorah

Commissioner, Albert Turner

Commissioner, Charles Green

Absent: Laura Holman & Morris Carter

Guest: Scott Purvis

There being a quorum present Chairperson, John Linville called the meeting to order and the following matters were placed on the table for discussion:

2. Meeting Minutes: Consideration was given and discussion held on minutes of the July 12, 2017 regular board meeting. Marilyn Adkins made motion to approved the minutes. The motion was seconded by Albert Turner. The motion passed.

3. Bills and Communications: The UMB Bank Balance for August 9, 2017 was \$41,001.84. Consideration was given and discussion held on Bills Paid in July 2017. The Bank Reconciliation Statement from June 30, 2017 along with the corresponding Operating Budget Trial Balance were discussed and reviewed.

4. Report of the Secretary: PIC Report for July 31, 2017 was not available for this Board Meeting. The Project Performance Reports for July 31, 2017 were also distributed and discussed, Tenant Occupancy was at 100%.

5. Unfinished Business: Discussion was held and consideration was given on the following; a. The Real Estate Assessment Center (REAC) inspection scheduled for 08/30/2017. B. The unaudited FYE 06/30/2017 Unaudited Financial Statements Electronic Submission to HUD by 08/31/2017. Both are on schedule.

6. New Business: Discussion was held and consideration was given on the following; a. FYE 06/30/2017 Operating Budget Revision Resolution No. 547. Charles Green made motion to approve Resolution No. 547. The motion was seconded by John Linville. The motion passed. b. John Linville made motion to close the Business Office the day of 08/21/2017 for the Solar Eclipse. Marilyn Adkins second the motion. The motion passed.

7. Miscellaneous: Consideration was given and discussion was held on advertising with the Boonville Fire Department for the National Fire Safety Council, Inc. publication in the amount of \$75.00. John Linville made motion to approve. Marilyn Adkins second. The motion passed.

8. Adjournment – John Linville made motion to adjourn the meeting.

CHAIRPERSON _____ Date _____

SECRETARY _____ Date _____

**City Of Boonville
Police Board Minutes From
August 14, 2017**

- 1. Meeting was called to order at 7:00 P.M. by Chairman Michael Drew**
- 2. Members Present: Michael Drew, Gene Cummins, Tom Halford, Brett Cooper, City Council Representative Henry Hurt, and Chief Bobby Welliver**
- 3. Members Absent: Ralph Twillman**
- 4. Guests Present: None**
- 5. Public Comments: None**
- 6. Gene Cummins made the motion to approve the minutes from the April 10, 2017 meeting which was seconded by Tom Halford. Motion was approved by unanimous vote.**

Reports

A. Chief Welliver

- 1. Andrew Derksen, Clinton Barger, and Nathan Patterson have all been hired as patrol officers since the last meeting. All were approved by the hiring board.**
- 2. Michael Hanks was promoted to the rank of Corporal effective on June 11, 2017. The Promotional Board voted unanimously for this promotion.**
- 3. Chief Welliver reported that the department has purchased three MOSWIN Dual Band Portable Radios. These radios will allow officers to have direct communications with other MOSWIN agencies while still retaining our own frequency. These radios will operate on either frequency. We will be attempting to purchase more of these radios with budget monies and grants if available. Our long-range plan is to switch to full-time MOSWIN.**

7. Unfinished Business

- A. All patrol vehicles now have the new In-Car Cameras Units installed and working. We now have a dedicated server to store all video from the body and car cameras.**

8. New Business:

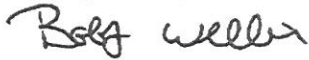
- A. None**

9. Miscellaneous:

- A. Chairman Drew asked about preparations for the Solar Eclipse. The Board was advised we have had several meetings with all participating agencies and we feel there is a good plan in place. There are many unknowns but we anticipate being able to handle any situation.**

10. Meeting Adjourned At 7:48 P.M.

Respectfully Submitted,

A handwritten signature in cursive script, appearing to read "Bobby Welliver".

Chief Bobby Welliver

THE INDUSTRIAL DEVELOPMENT AUTHORITY OF THE CITY OF BOONVILLE, MO
MINUTES
July 20, 2017

The Directors of the Industrial Development Authority of the City of Boonville, MO met at the City Council Chambers on July 20, 2017. President Ken Hirlinger called the meeting to order at 6:07 PM.

Members present were Bob Irish, Sam Giroux, Wilbert Meyer, Harry Enderle, Ken Hirlinger, Lindi Overton, Tabitha Greis, Wendy Wooldridge and Chad Gaines. Also present were Jim Gann, Economic Development Director; Kate Fjell, Assistant to the City Administrator; and Steve Young, City Council Representative.

Public Comments

There were no public comments.

Approval of Minutes

Minutes of the June 28, 2017 meeting were presented. The content of the minutes were approved 9-0 after a motion by Sam Giroux and a second by Tabitha Greis.

Treasurer's Report

The Treasurer's Report was presented by Treasurer Harry Enderle and reviewed by the Board. The Treasurer's Report was approved 9-0 after a motion by Wendy Wooldridge and a second by Tabitha Greis.

Economic Developer's Report

Director of Economic Development, Jim Gann, reviewed his Economic Development Report for the month (attached).

Jim spent some time discussing Project Switch and the recent site visit.

President's Report

President Ken Hirlinger noted that he had very little to report.

Next Board Meeting

The next meeting of the IDA is scheduled for August 17, 2017 at 5:30 PM in the Council Chambers.

Adjournment

There being no further business a motion was made to adjourn by Bob Irish and seconded by Wendy Wooldridge. The motion carried and the meeting was adjourned.

Respectfully submitted,

Bob Irish
Secretary

THE MUNICIPAL FACILITIES AUTHORITY OF THE CITY OF BOONVILLE, MO
MINUTES
July 20, 2017

The Directors of the Municipal Facilities Authority of the City of Boonville, MO met at the City Council Chambers on July 20, 2017. President Ken Hirlinger called the meeting to order at 6:23 PM.

Members present were Bob Irish, Sam Giroux, Wilbert Meyer, Harry Enderle, Ken Hirlinger, Lindi Overton, Tabitha Greis, Wendy Wooldridge and Chad Gaines. Also present were Jim Gann, Economic Development Director; Kate Fjell, Assistant to the City Administrator; Julie Thacher, Mayor of Boonville; Charissa Mayes, City of Boonville Attorney; and Steve Young, City Council Representative.

Public Comments

There were no public comments.

Approval of Minutes

Minutes of the June 28, 2017 meeting were presented and approved 8-0 after a few minor corrections were noted. The content of the minutes were approved 8-0 after a motion by Wilbert Meyer and a second by Chad Gaines.

Treasurer's Report

The Treasurer's Report was presented by Treasurer Harry Enderle and reviewed by the Board. Harry provided a tax status up-date. Williams Keeper should have a report for us at our next meeting. Their cost most likely will exceed the \$1,500 the board established for this project, however Williams Keeper has agreed not to charge any additional fees. The Treasurer's Report was approved 8-0 after a motion by Wendy Wooldridge and a second by Wilbert Meyer.

Housing Development Discussion

President Ken Hirlinger started the discussion stating that we all love living in Boonville, why not share that feeling with others. We recognize there is a lack of new housing starts and a very low inventory of medium priced homes in the community. Perhaps it is not within the IDA's 'scope' of work, however Ken feels it would make sense for the IDA to organize a meeting inviting all the real estate/housing players to discuss incentives/ideas to see if anything can be done to change the housing picture in Boonville. Julie Thacher stated that is why Hail Ridge was annexed, however development is not going to happen just by annexing more land. She went on to say that the city is very interested in working toward any renewed housing development project. Jim Gann mentioned that Ashland plans to add 100 houses this year. Also Columbia's building codes are changing which could increase the cost of a new home in Columbia by as much as \$10,000.

Other comments as the discussion continued: What are the factors restraining housing development? People want to move to Boonville, there is no place to build in the city. The MFA has taken an active role in this area with the Lake Farrell project.

Consensus of the board: The IDA needs to organize a meeting inviting anyone that has a vested interest in the housing market to see if there is something that can be done.

Ken concluded this discussion saying that at the next MFA (yes, we will have an MFA meeting in August) the board will put together what we want from this meeting and try to establish some parameters.

President's Report

Ken appointed Lindi Overton to the Revolving Loan Fund committee replacing Tom Halford.

Next Board Meeting

The next meeting of the IDA is scheduled for August 17, 2017 at 5:30 PM in the Council Chambers.

Adjournment

There being no further business a motion was made to adjourn by Wilbert Meyer and seconded by Chad Gaines. The motion carried and the meeting was adjourned.

Respectfully submitted,

Bob Irish
Secretary

Park Board Minutes
August 15, 2017

Members present: Kathleen Conway, Terry Davis, Albert Turner, Matt Schneringer, YMCA, Vanessa Dorman (Council Rep), Paul Linhart and Kate Fjell, City of Boonville parks staff

Absent: Jimi Barbarotta and Kevin Griffy

A motion was made by Kathleen Conway to approve the July 18, 2017 Minutes as submitted. Seconded by Terry Davis. Motion carried.

Public Comments: None

Old Business:

A. Recreation Bags

Paul reported that the City could do a trial program with a recreation bag. After some discussion, it was decided that a bag could stay at City Hall and be available for those individuals reserving a shelter house. Albert Turner volunteered to develop a list of guidelines for rental/ use of the recreation bag.

B. 2017 Pool Season Information

Paul reported that our admission revenues are up approximately \$2200 from 2016 and the concession sales are also up approximately \$2500 from 2016; however, attendance is down by 2600 visitors. Paul explained that he will have better numbers and information at the next meeting since the pool will officially be closed for the 2017 season.

C. Goals/ Duties of the Parks and Rec Board

Kate explained that the purpose of the parks and rec board is to serve in an advisory capacity for staff and the City Council. Albert Turner concurred with this and felt that it was his duty to serve as the eyes and ears of the Parks department and to provide feedback.

New Business:

A. Solar Eclipse Update

Kate provided an update on the solar eclipse planning in preparation for August 21st. Campers will be staying at Kemper and the drive in site is the airport. Pre-reservations have been steady the past couple weeks. The Parks staff will be working at Kemper Park and Harley Park for the event.

B. Activity Report

Kate and Paul reviewed the attached activity report. Albert Turner asked about the decision to build a grass soccer field at the soccer complex. Kate explained that staff felt a "championship" grass field would be a draw for semi-pro/ college and private clubs looking for an opportunity to play on a top-quality grass field.

Miscellaneous:

A. Terry asked if Paul and the Parks crew has had a chance to look at the condition of the golf course. Paul reported that they had driven around and looked at the condition of the course. Paul also relayed that a meeting was scheduled of the Hail Ridge committee to discuss the golf course season.

B. Terry also asked if it was possible to get some new turf for the batting cages at Rolling Hills and Harley Park. Paul stated that Mark had indicated the need for new turf, but unless the kids stop wearing their cleats in the batting cage the turf will not hold up. Paul planned to ask Byrne and Jones for their thoughts.

With their being no further business, the meeting was adjourned at 6:15PM.

Kate Fjell
Asst. to the City Administrator

Dr. Jim Gann

Director of Economic Development
City of Boonville, Missouri
401 Main Street
Boonville, MO 65233
660/882-4001-www.boonvillemo.org



A collaboration between the City of Boonville, County of Cooper and the University of Missouri

**Economic Development Report
August 17, 2017**

1. Follow up Items

- a. Housing Summit
 - i. Proposed Invitation (Handout)
 - ii. Proposed Invitation List (Handout)

2. Missouri Partnership-Sourced Attraction Activities

- a. **NEW – Project Eagle – Food Manufacturing (Handout)**
 - i. No Response
- b. **NEW – Project Daisy – Semiconductor Manufacturing (Nordyne Plant) (Handout)**
 - i. Our RFI Rejected (Handout)
- c. **Project Aurora – Clean Room Manufacturing (Nordyne Plant)**
 - i. No activity
- d. **Project T – Manufacturing (Spec. Building)**
 - i. 7/13 Communication from MOPAR (Handout)
- e. **Project 20 – Agricultural Manufacturing (Nordyne Plant)**
 - i. No activity
- f. **Project Tito - Manufacturing (Nordyne Plant)**
 - i. No activity

3. Locally-Sourced Attraction Activities

- a. **Inquiry from George Link re: Bakery and Spec. Building**
- b. **Inquiry from Eco Village re: Biesmeyer Building**
- c. **Project Big Mac (Manufacturing)**
 - i. No Activity
- d. **Project Spring – (Food Manufacturing)**
 - i. No Activity
- e. **Project Switch (Biomaterials Processing)**
 - i. Local stakeholders convened 8/3 to discuss opportunity. More questions were raised, but consensus was to move forward.
 - ii. Follow-up email exchanges with company principal.
- f. **Project Sword (Greenfield Major Tourism)**
 - i. No Activity
- g. ~~**Project Corn (Port Facility) – Alternative energy production**~~
 - i. ~~No Activity~~
- h. **Project Bed (Green Field or Kemper Campus) – Quasi-governmental service provider**
 - i. No Activity expected until May 2018 at the earliest
- i. **Project Pen (Green Field) – Materials Processing**
 - i. Follow up telephone call indicates that company is working toward licensing and certification of a site in Boonville.

4. Expansion/Retention Activities

- a. No Activity
- 5. **Economic Gardening Activities**
 - a. Establishment of “Professional Services” pro-bono resources for region
- 6. **Community Engagement Initiatives**
 - a. I speak at the Farm Bureau Meeting – Boonville - 9/12
- 7. **Workforce Development**
 - a. Update of our labor shed report 2015 – Perhaps April of ’18 – Postponed to ’19?
 - b. Discussion
- 8. **Kemper Campus**
 - a. Kinsey Dona has accepted a position with Columbia College
- 9. **Other Matters**
 - a. Broadband Discussion
 - i. Altice will be vacating it’s local office
 - b. Waggl Results – Mo Economic Development (Handout)
 - c. “Climate Shifts Could Clog Food Routes...” (Handout)
 - d. “Rise of the Machines” (Handout)
 - e. “This American Town Was Left to Die...” (Handout)
- 10. **Upcoming Activities**
 - a. Ameren Renewable Energy Summit – Columbia - 8/30
 - b. MEDC – Advanced Economic Development for Local Leaders – Cape Girardeau – 8/31 to 9/1
 - c. Governor’s Conference on Economic Development – St. Louis 9/6 to 9/8
 - d. SSTI Conference – Washington DC – 9/13 to 9/15

Public Works Monthly Report
July 2017

WWTP:

Total flow processed - 25,663,000 gallons

Average daily flow - 828,000 gallons

Sludge disposed - 131.15 tons

Remarks:

WTP:

Gallons pumped from river - 37,401,000 gallons

Gallons pumped to customer - 38,406,000 gallons

Remarks:

Water Distribution / Sewer Collection:

Installed or renewed water service - 0

Remarks - Repaired leak in 6" water main in 300 block of South Street; repaired leak in 6" water main at CCMH; installed meter in 6" water service line at Harley Park; replaced water meter valves at 1401 6th Street and 528 Poertner Street; replaced meter and valve at 518 Poertner Street; set meters and pits at 1600 Radio Hill Road; repaired excavation site at 310 E. Spring Street; repaired interior water leak and replaced toilet at animal shelter; assisted with street cut repairs on Locust Street at 7th Street and Main Street at Vine Street; patched pot around manhole at 111E. Walnut Street; routine sewer line jetting and TV inspection.

Street Department:

Completed building construction and concrete driveway construction at golf course cart shed; started stormwater inlets and piping construction at soccer fields; continued street sweeping; repaired utility street cuts; patched potholes.

Central Garage:

Vehicles serviced and inspected -6

Vehicle and equipment repairs - 25

Remarks: supervised street crew in absence of street foreman. Supervised street cut and pot hole repair.

Weather (recorded at City Services Bldg.):

Average Temperature - 80.0°F

High Temperature - 99.1°F, July 22

Low Temperature - 61.1°F, July 30

Total Rain - 3.31 "

Maximum Rain - 2.35", July 23

Project Status:

1. Cured-in-Place-Pipe-Lining (Insituform) - Contractor; Insituform Technologies. Project completed.
2. Fats, Oils and Grease Pumping -Contractor; Mid Mo Environmental. Contractor on site



REPORT OF OPERATIONS

Boonville, Missouri

Water Treatment Plant

July 2017

Submitted by Alliance Water Resources, Inc.

August 22, 2017

City Council Meeting

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

**OPERATING
DIVISIONS**

MISSOURI

Ashland

Atchison County
Wholesale Water
Commission

Bonne Terre

Boonville

Bowling Green

Buchanan County #1

Cameron

Cape Girardeau

Carroll County #1

Clay County #6

Craig

East Central Missouri
Water & Sewer
Authority

Elsberry

Festus-Crystal City

Franklin County #1

Franklin County #3

Henry County
Water Company

Henry County #3

Kimberling City

Lake Ozark/
Osage Beach

Lincoln County #1

Neosho

Nevada

Parkville

Phelps County #2

Platte County #C-1

Ralls County #1

Russellville

St. Charles County #2

Ste. Genevieve

Sedalia

Versailles

IOWA

Maquoketa

TENNESSEE

Dyersburg Welcome
Center

July 2017

Administrative

- Mark attended the Alliance Water Resources manager meeting.

Treatment

- Normal operations and maintenance were performed this month.
- Replaced a sensor sleeve on sensor probe 1/4 of the tower UV reactor.
- Brenntag was here to do testing with polymers they sell.
- The DNR was here to look at the online chlorine monitors and turbidimeters for a study that they are conducting across the state.
- Installed an GFCI protected outlet for the electric pump that will be used for the clearwell cleaning.
- Replaced tubing on the ammonia feed pump.
- Cooling fan on the west river pump VFD failed. Ordered parts
- High Service Pump #2 fail. The coupling between the motor and pump was repaired.

Project Updates

- Attended a meeting about the NPDES permit with Geosyntec.
- Pedrotti was here to modify programming on SCADA for the UV system.

Safety

- No accidents in the month of July.

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)
- Took a bacteria sample for the water main break on 4th and South Street.

Concerns for the Month

- Getting the divers back for the clear well inspection.

Positives for the Month

- It was an accident free month.
- High Service Pump #2 repaired.

**OPERATING
DIVISIONS**

MISSOURI

Ashland

Atchison County
Wholesale Water
Commission

Bonne Terre

Boonville

Bowling Green

Buchanan County #1

Cameron

Cape Girardeau

Carroll County #1

Clay County #6

Craig

East Central Missouri
Water & Sewer
Authority

Elsberry

Festus-Crystal City

Franklin County #1

Franklin County #3

Henry County
Water Company

Henry County #3

Kimberling City

Lake Ozark/
Osage Beach

Lincoln County #1

Neosho

Nevada

Parkville

Phelps County #2

Platte County #C-1

Ralls County #1

Russellville

St. Charles County #2

Ste. Genevieve

Sedalia

Versailles

IOWA

Maquoketa

TENNESSEE

Dyersburg Welcome
Center

Photos

Pump and New Electrical



UV Sensor Probe





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

1. PUBLIC WATER SYSTEM NAME City of Boonville		PWS ID MO3010089	2. MONTH / YEAR JULY 2017	
ADDRESS 901 Riviera Drive		TELEPHONE NUMBER WITH AREA CODE 660-882-4021	EMAIL ADDRESS tbaslee@alliancewater.com	
CITY Boonville		ZIP CODE 65233	COUNTY Cooper	

3. Unit	4. Total Run Time (hrs)	5. Total Volume (MG)	6. Average Flow (MGD)	7. Number of Off-Specification Events	8. Total Off-Specification Volume (MG)
(1) Transfer	187.75	36.522	5.5	0	0
(2) Tower	0	0	X	0	0

9. TOTAL VOLUME OF OFF SPECIFICATION WATER PRODUCED (MG) [A] 0	10. TOTAL VOLUME OF WATER PRODUCED (MG) [B] 36.522
11. PERCENT OF OFF-SPECIFICATION WATER PRODUCED ((A)/(B)*100) 0%	12. PERCENT OF OFF-SPECIFICATION WATER PRODUCED <5 PERCENT ☒ YES ☐ NO

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

14. The following reactors had a sensor correction factor

Unit	Sensor correction factor

15. COMMENTS

16. NAME OF PERSON PREPARING REPORT
Todd W. Baslee

17. SIGNATURE OF RESPONSIBLE OFFICIAL

DATE
8/9/2017

MO 780-2208 (06/13)



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

PWS NAME City of Boonville		PWS ID MO 3010089	MONTH July
ADDRESS 901 Riveria Drive		TELEPHONE NUMBER WITH AREA CODE (660) 882-4021	YEAR 2017
CITY Boonville	ZIP CODE 65233	COUNTY Cooper	PLANT Main Plant

SEE INSTRUCTIONS

DISTRIBUTION DISINFECTION

1. Number of samples analyzed, A: 10
2. Number of samples below 0.2 mg/L, B: 0
3. Avg. disinfectant residual for the month 3.19 mg/L
[(A-B)/A] x 100 = C: 100 % meeting minimum disinfection required.

TURBIDITY

1. Total number measurements taken monthly, A: 224
2. Number of measurements below 0.3 NTU, B: 224
[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)	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	
			☐ Free Chlorine ☒ Chloramines			1 NTU	5 NTU
1	5.75	26	1.94	0.09			
2	5	25	1.95	.10			
3	6.75	25	1.44	0.07			
4	4	24	1.98	.04			
5	7	24	1.20	.04			
6	6.25	24	2.31	.06			
7	5.25	25	2.18	.04			
8	5	25	1.77	.03			
9	5.5	25	1.89	.03			
10	6.75	26	1.54	.05			
11	5.75	26	1.56	.04			
12	7.5	26	1.70	.04			
13	6	28	1.78	.05			
14	6.25	28	1.36	.09			
15	8	28	1.92	.04			
16	3.5	28	1.27	.04			
17	7	28	1.41	.05			
18	6	28	1.04	.12			
19	7	29	2.30	.14			
20	6.25	29	1.64	.09			
21	7.5	29	1.94	.07			
22	4.25	30	2.21	.08			
23	6	29	1.70	.04			
24	7.5	29	1.56	.05			
25	6.25	29	1.64	.04			
26	5	29	1.91	.04			
27	7	29	1.60	.04			
28	5.75	29	1.69	.04			
29	6	28	1.33	.05			
30	5.5	28	1.53	.05			
31	6.5	28	2.63	.07			

NAME OF PERSON PREPARING REPORT
Todd W. Baslee

SIGNATURE OF RESPONSIBLE OFFICIAL

DATE
8/9/2017

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 $C = [(20-3)/20] \times 100 = 85\%$
4. On line 3, enter the arithmetic average for all residual disinfectant samples taken during the month.

Turbidity:

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

Hours of operation:

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

Finished Water Temperature

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

Lowest Residual Disinfectant at Entrance to Distribution System:

For each day, record the lowest measurement of residual disinfectant 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

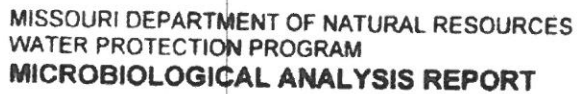
- 1 Was each filter continuously monitored for turbidity and results recorded every 15 minutes? YES
- 2 Was there a failure of the continuous turbidity monitoring equipment? NO
If yes on 2, was the equipment repaired within 5 working days or 14 days with department approval? N/A
If yes on 2, was grab 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.

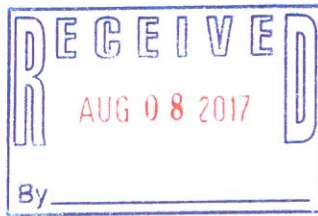
The Missouri Department of Natural Resources-Public Drinking Water Branch recommends contacting your local regional office if any individual filter exceeds 1.0 NTU, the lowest trigger in the individual filter standards.

MO 780-1904 (07-13)



MO 780-0438-105-13

Return completed form to Department of Natural Resources, Public Drinking Water Branch, P.O. Box 178, Jefferson City, MO 65102-0178



August 7, 2017

Mayor Thacher
715 E. High Street
Boonville, MO 65233

Re: Franchise Office Closure

Dear Mayor:

We have made the decision to close our local Suddenlink store located at 1424 W. Ashley Rd. in Boonville, MO. effective August 18th, 2017 due to limited customer use of the location. We remain committed to providing superior service in the Boonville area, and our local technicians will be available for service related issues, installations, and upgrades. Suddenlink customers can continue to contact our care center to speak with a customer service representative regarding service issues, billing issues, or to order services. These numbers are as follows:

To order new service:

Visit order.suddenlink.com or call [877-694-9474](tel:877-694-9474)

To transfer your existing service to a new address:

visit [EasyMove](#) or call [877-694-9474](tel:877-694-9474)

For general, billing or technical support: [877-794-2724](tel:877-794-2724)

Business/Ad Sales: [800-490-9604](tel:800-490-9604)

Suddenlink maintains the same commitment to our quality products and first class service to our customers. We value the relationship between our company and the City of Boonville. If you should have any questions or concerns regarding this matter, please do not hesitate to contact me.

Sincerely,

A handwritten signature in cursive script, appearing to read "Lee Ann Smiley".

Lee Ann Smiley
Director of Operations
AlticeUSA in Missouri and Kansas



Missouri Gaming Commission

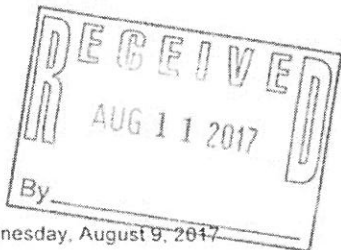
State/Local Allocation of Gaming Revenues

RPT MGC/3

For the Period 7/1/2017 through 7/31/2017

Year beginning 7/1/2017

Gaming Date	Day	Admission Tax Remitted	Gaming Tax Remitted	Total Tax Remitted	State & Local Portion of Adm Tax	State Portion of Gaming Tax	Local Portion of Gaming Tax	Total Local Adm & Gaming Tax
Isle of Capri IB								
07/01/2017	Saturday	\$13,954.00	\$69,999.56	\$83,953.56	\$6,977.00	\$62,999.60	\$6,999.96	
07/02/2017	Sunday	\$12,150.00	\$52,014.19	\$64,164.19	\$6,075.00	\$46,812.77	\$5,201.42	\$13,976.96
07/03/2017	Monday	\$11,598.00	\$49,594.32	\$61,192.32	\$5,799.00	\$44,634.89	\$4,959.43	\$11,276.42
07/04/2017	Tuesday	\$12,382.00	\$65,955.82	\$78,337.82	\$6,191.00	\$59,360.24	\$6,595.58	\$10,758.43
07/05/2017	Wednesday	\$8,450.00	\$47,809.49	\$56,259.49	\$4,225.00	\$43,028.54	\$4,780.95	\$12,786.58
07/06/2017	Thursday	\$8,180.00	\$39,451.79	\$47,631.79	\$4,090.00	\$35,506.61	\$3,945.18	\$9,005.95
07/07/2017	Friday	\$10,768.00	\$63,257.49	\$74,025.49	\$5,384.00	\$56,931.74	\$6,325.75	\$8,035.18
07/08/2017	Saturday	\$13,934.00	\$77,268.72	\$91,202.72	\$6,967.00	\$69,541.85	\$7,726.87	\$11,709.75
07/09/2017	Sunday	\$9,138.00	\$54,582.58	\$63,720.58	\$4,569.00	\$49,124.32	\$5,458.26	\$14,693.87
07/10/2017	Monday	\$5,198.00	\$28,080.93	\$33,278.93	\$2,599.00	\$25,272.84	\$2,808.09	\$10,027.26
07/11/2017	Tuesday	\$6,592.00	\$37,372.81	\$43,964.81	\$3,296.00	\$33,635.53	\$3,737.28	\$5,407.09
07/12/2017	Wednesday	\$8,056.00	\$39,396.81	\$47,452.81	\$4,028.00	\$35,457.13	\$3,939.68	\$7,033.28
07/13/2017	Thursday	\$8,390.00	\$40,536.94	\$48,926.94	\$4,195.00	\$36,483.25	\$4,053.69	\$7,967.68
07/14/2017	Friday	\$12,598.00	\$74,915.06	\$87,513.06	\$6,299.00	\$67,423.55	\$7,491.51	\$8,248.69
07/15/2017	Saturday	\$14,178.00	\$66,633.24	\$80,811.24	\$7,089.00	\$59,969.92	\$6,663.32	\$13,790.51
07/16/2017	Sunday	\$9,414.00	\$46,614.62	\$56,028.62	\$4,707.00	\$41,953.16	\$4,661.46	\$13,752.32
07/17/2017	Monday	\$5,730.00	\$38,752.65	\$44,482.65	\$2,865.00	\$34,877.39	\$3,875.26	\$9,368.46
07/18/2017	Tuesday	\$6,910.00	\$37,297.39	\$44,207.39	\$3,455.00	\$33,567.65	\$3,729.74	\$6,740.26
07/19/2017	Wednesday	\$7,660.00	\$40,652.80	\$48,312.80	\$3,830.00	\$36,587.52	\$4,065.28	\$7,184.74
07/20/2017	Thursday	\$7,952.00	\$44,008.39	\$51,960.39	\$3,976.00	\$39,607.55	\$4,400.84	\$7,895.28
07/21/2017	Friday	\$11,608.00	\$60,949.04	\$72,557.04	\$5,804.00	\$54,854.14	\$6,094.90	\$8,376.84
07/22/2017	Saturday	\$16,168.00	\$70,106.23	\$86,274.23	\$8,084.00	\$63,095.61	\$7,010.62	\$11,898.90
07/23/2017	Sunday	\$11,888.00	\$64,573.45	\$76,461.45	\$5,944.00	\$58,116.11	\$6,457.34	\$15,094.62
07/24/2017	Monday	\$5,770.00	\$29,162.62	\$34,932.62	\$2,885.00	\$26,246.36	\$2,916.26	\$12,401.34
07/25/2017	Tuesday	\$7,080.00	\$24,676.11	\$31,756.11	\$3,540.00	\$22,208.50	\$2,467.61	\$5,801.26
07/26/2017	Wednesday	\$7,534.00	\$38,207.41	\$45,741.41	\$3,767.00	\$34,386.67	\$3,820.74	\$6,007.61
07/27/2017	Thursday	\$11,330.00	\$53,818.16	\$65,148.16	\$5,665.00	\$48,436.34	\$5,381.82	\$7,587.74
07/28/2017	Friday	\$14,220.00	\$67,685.54	\$81,905.54	\$7,110.00	\$60,916.99	\$6,768.55	\$11,046.82
07/29/2017	Saturday	\$13,938.00	\$74,570.84	\$88,508.84	\$6,969.00	\$67,113.76	\$7,457.08	\$13,878.55
07/30/2017	Sunday	\$10,484.00	\$47,806.58	\$58,290.58	\$5,242.00	\$43,025.92	\$4,780.66	\$14,426.08
07/31/2017	Monday	\$5,718.00	\$21,631.78	\$27,349.78	\$2,859.00	\$19,468.60	\$2,163.18	\$10,022.66
Casino Report Totals:		\$308,970.00	\$1,567,383.36	\$1,876,353.36	\$154,485.00	\$1,410,645.05	\$156,738.31	\$311,223.31
Casino YTD Totals:		\$308,970.00	\$1,567,383.36	\$1,876,353.36	\$154,485.00	\$1,410,645.02	\$156,738.34	\$311,223.34



*Note : The figures contained in this report may be subject to adjustment.

Wide Area Progressive Jackpot Contribution Reported as Manual Jackpot on Third Saturday of Month

Wednesday, August 9, 2017