

**CITY OF BOONVILLE
COUNCIL MEETING
AGENDA**

September 5, 2017

7:00 p.m.

City Council Chambers
525 E. Spring Street
Boonville, Missouri

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

II. Roll Call

III. Hearing of Citizens' Comments

IV. Approval of the Minutes of the August 22, 2017 Council Meeting

V. Consent Items

- a. Consider Pay Request No. 4 from Cody Martin Excavating, LLC in the amount of \$75,340.46 for Soccer Fields Grading and Retaining Wall Improvements

VI. Presentation of Accounts and Claims

VII. Unfinished Business

- A) None.

VIII. New Business

- A) None.

IX. Reports of Standing Committees

- A) Street, Alley, and Sanitation Board – August 28, 2017 (Michael Stock)

X. Reports of City Officials

City Administrator

- Code Enforcement Update

Mayor

City Counselor

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 22, 2017

7:00 p.m. – Public Hearing

Establishing the Tax Levy for Fiscal Year 2017-18 beginning April 1, 2017

Mayor Thacher opened the Public Hearing at 7:00 p.m. to establish the tax levy for Fiscal Year 2017-18 beginning April 1, 2017.

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

The Boonville City Council met in Regular Session on August 22, 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 Mr. Michael Stock led the prayer after the pledge of allegiance.

ROLL CALL

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

HEARING OF CITIZENS' COMMENTS

None.

APPROVAL OF THE MINUTES OF THE AUGUST 7, 2017 COUNCIL MEETINGS

The minutes were approved as presented.

CONSENT ITEMS

None.

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. Meadows seconded the motion for approval. Ayes: Stock, Young, Meadows, Beach, Hurt, Carter, Venable, and Dorman. Total (8). Opposed: None. Total (0). Absent: None. Total (0). Motion Carried.

UNFINISHED BUSINESS

FISCAL YEAR 2016-17 AUDIT PRESENTATION BY JEFF CHITWOOD OF GERDING, KORTE, AND CHITWOOD

Jeff Chitwood of Gerding, Korte, and Chitwood presented a brief overview of the Fiscal Year 2016-17 audit that was performed by their organization earlier this year for the City of Boonville. Mr. Chitwood thanked the staff for their cooperation and organization of materials prior to their visit, which allowed them to do a timely and accurate audit. He then reviewed the financial reviews in the document for the council. Mr. Chitwood explained to the Council that the audit opinion is an unmodified opinion, which is the best opinion that an organization can receive in an audit. Mr. Chitwood explained that the Management Discussion (pages 4 – 12 of the audit) summarizes what has been done throughout the years and what to look for in an audit. It gives a good summary of how well the City of Boonville did this year compared to last year's audit. Mr. Chitwood pointed out the Balance Sheet on page 16 of the audit. Mr. Chitwood explained that the total for the Governmental Fund is \$11.2 million and the total expenditures are \$11.7 million. That is a 96% fund equity which is excellent. Mr. Chitwood stated that the City is in good financial standing for the government funds. Mr. Chitwood praised city staff for their hard work. Mr. Chitwood reviewed the Compliance and Internal Control Report in the audit. Mr. Chitwood explained that with the material audited, the auditors did not identify any deficiencies in internal control that they consider to be material weaknesses. Mr. Chitwood reviewed the communications letter. The council offered no questions or comments. Mr. Tessororf praised Mr. Chitwood for assisting the City of Boonville on any questions that we might have throughout the year.

SECOND READING OF BILL NO 2017-025 ESTABLISHING THE TAX LEVY FOR FY 2017-18

Ms. Studley read, by title only, a copy of the bill. Mr. Carter moved and Mr. Beach seconded the motion to approve this bill. Mr. Tessororf pointed out to the Council that there was a .70% increase in the total assessed valuation for the City. Mr. Tessororf advised the Council that the proposed tax rate is .7060 per \$100, and it was decided to not use the maximum rate of .7366 per \$100 which is allowed by Missouri Constitution. With no questions, roll call was taken. Ayes: Stock, Young, Meadows, Beach, Hurt, Carter, Venable, and Dorman. Total (8). Opposed: None. Total (0). Absent: None. Total (0). Motion Carried.

CONSIDER RESOLUTION R2017-08 AUTHORIZING REIMBURSEMENT OF EXPENSES RELATIVE TO PLANNED TAX-EXEMPT FINANCING FOR SOCCER PROJECT

Ms. Studley read the resolution in its entirety. Mr. Carter moved and Ms. Meadows seconded the motion for approval. Mr. Tessendorf explained that this has been prepared by the City's bond counsel and it involves the financing of the second phase of the soccer project. Roll call was taken. Ayes: Stock, Young, Meadows, Beach, Hurt, Carter, Venable, and Dorman. Total (8). Opposed: None. Total (0). Absent: None. Total (0). Motion Carried.

NEW BUSINESS

FIRST AND SECOND READING OF BILL NO 2017-026 APPROVING THE PURCHASE OF REAL ESTATE OF TRACT 2A AT 1730 WEST ASHLEY ROAD

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. Beach moved and Ms. Dorman seconded the motion for approval. Roll call was taken on Mr. Beach's motion. Ayes: Stock, Young, Meadows, Beach, Hurt, Carter, Venable, and Dorman. Total (8). Opposed: None. Total (0). Absent: None. Total (0). Motion Carried.

REPORTS OF STANDING COMMITTEES

BOARD OF PUBLIC WORKS – JULY 27, 2017

Ms. Meadows advised that the meeting was cancelled due to a lack of quorum.

STREET, ALLEY, AND SANITATION BOARD – JULY 26, 2017

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

PLANNING AND ZONING COMMISSION – AUGUST 8, 2017

Mr. Venable reported that the meeting was cancelled due to lack of new request or applications to consider.

HOUSING AUTHORITY – AUGUST 9, 2017

Mr. Carter reported that the meeting was a good meeting and the minutes are available in the council packet. Mr. Carter reported that the Housing Authority is in good shape.

POLICE BOARD – AUGUST 14, 2017

Mr. Hurt reported that there was a meeting and he was available to answer any questions. Mayor Thatcher noted that there have been a few new officers hired.

INDUSTRIAL DEVELOPMENT AUTHORITY – JULY 20, 2017

Mr. Young advised that the minutes are in the council packet. Mr. Young stated that Dr. Gann will report on this during his report of city officials.

MUNICIPAL FACILITIES AUTHORITY – JULY 20, 2017

Mr. Young advised that the minutes are in the council packet. Mr. Young stated that Dr. Gann will report on this during his report of city officials.

PARKS AND RECREATION BOARD – AUGUST 15, 2017

Ms. Dorman reported that she had attended the meeting. Ms. Dorman reported that the board discussed the possibility of a “recreation bag” for citizens to rent from the city. The board decided to research it further. Ms. Dorman advised that the pool has made a bit more money, however, attendance was down from the previous year. There was also a solar eclipse report.

REPORTS OF CITY OFFICIALS

CITY ADMINISTRATOR

Mr. Tessendorf briefed the Council on the “Budget Discussion Revenue Enhancers” packet that he included with the regular council packet. Mr. Tessendorf explained that the listed items in the packet are different items that could enhance the financial health of the General Fund. Mr. Tessendorf feels that by addressing these items, the City might be able to get back some of the revenue that has gradually been depleted. Mr. Tessendorf briefly reviewed each item.

- 1) Cable TV Gross Receipts Tax & 2) Utilities Gross Receipts Tax Application to new technology and vendors – Ms. Mayes explained to the Council that currently the City collects 2% gross receipts tax from Suddenlink. The 2007 Video Services Provider Act gave cities statutory authority to impose up to a 5% fee on gross receipts. Ms. Mayes advised the Council that she has been amending Ordinance 4073, which authorizes the continuation of the 2% rate on gross receipts, to increase the cable gross receipts fee to 4% and to bring other telecommunications and data transmission service providers under the gross receipts fee/tax provision. Ms. Mayes explained to the Council that she is looking to enhance the City’s telecommunications and rights of way regulations in order to give the City some ability to control next generation telecom deployments. Ms. Mayes explained that once the amending ordinance takes effect, it will give the City the ability to monitor the rights of way, to identify who is coming in to the City and to inform the utility that the City collects the gross receipt fee/tax on video services, telecommunications, data transmissions and new technology.
- 3) Building Permit Fees – Mr. Tessendorf explained to the Council that the last increase on permit fees were in 2007. Since it has been 10 years, he feels that it needs to be addressed.

- 4) Property Tax – Mr. Tessendorf explained that this goes back to the tax levy increase that was passed earlier in the meeting. Mr. Tessendorf explained that the limit on the tax levy is \$1.00 per \$100, however, to get to this rate would take a vote of the people. The highest rate that the tax levy can be increased to without a vote of the people is .7366 per \$100.
- 5) New Sales Tax Authorized by Legislature – Mr. Tessendorf explained to the Council that there are sales taxes that the City of Boonville does not utilize, for example: streets and roads, signage, economic development, etc. Mr. Tessendorf explained that some of these taxes might have to go to a vote of the people.
- 6) Sales Tax Enforcement – Mr. Tessendorf explained to the Council that there are some vendors that are not paying the sales tax and is searching for ways for the City to enforce the sales tax payments. Mr. Tessendorf explained that Ms. Mayes has moved forward with enforcing this. Ms. Mayes explained to the Council that Mo State Statute 144.083, effective in 2007, requires the City to have a letter of No Tax Due. This letter indicates that all the businesses inside the City that have sales tax licenses and sell products at retail, are collecting the sales tax; which in turn, gets paid to the Department of Revenue, and then given back to the City according to the City's rate. Ms. Mayes explained to the Council that everyone that obtains a business license with the City is required to have this No Tax Due letter. Ms. Mayes explained that there are situations where they have received their business license, however, somewhere along the way, they have become delinquent in paying the sales tax to the Missouri Dept. of Revenue. At that time, the City will receive a revocation notice, but the business continues doing business and still collecting sales tax from the customer. Ms. Mayes stated that the City police have authority to check with businesses to make sure they are in compliance with having a business license, which includes, being current on sales tax, and if they are not compliant, the City Clerk has the authority to shut the doors to the business. Ms. Mayes inquired if it was the will of the Council to move forward and take such action with the businesses that are not compliant. After brief discussion with the Council, it was consensus of the Council to move forward with City of Boonville enforcing total compliance with business licenses, which will require a letter of No Tax due from businesses and further City action if it appears a sales tax license is revoked by the State.
- 7) Sales Tax/Licensure of itinerant vendors and Licensure Rates – Ms. Mayes pointed out to the Council the fee schedule for merchants on page 11 of the budget packet. Ms. Mayes explained that this could be an avenue of revenue enhancement for the City. Ms. Mayes stated that with the increase of festivals and tourism, there is a possibility that the City may be losing out on some of the revenue from the itinerant merchant at these festivals. Therefore, it was suggested that these itinerant merchants purchase an itinerant vendor business license and the city can capture some of that "lost" revenue. It was also suggested that if it is a recurring festival with many vendors, then the organizer of the event can be responsible for a "marketers permit" which would cover all of the itinerant vendors. Ms. Mayes stated that she plans to do a "clean-up" of the ordinances that relate to the different fees, for example the cigarette tax, etc.

- 8) Tax Collection Agreement with County and County Officials – Mr. Tessendorf gave a brief history of how the citizens of Boonville used to pay the property taxes at City Hall until the 1980's when it was taken over by the County to collect the taxes. Ms. Mayes included in the budget packet, a memo to the Council, explaining the breakdown of the cost with the County collecting the taxes for the City of Boonville. Ms. Mayes researched other municipalities from other counties and included her findings in the memo. Ms. Mayes suggests a new contract with the County costing the City 2.75% of its tax revenue instead of the current 4%. Ms. Mayes explained that with the new contract with the County, she hopes that the collector will agree to collect the special assessments for the City of Boonville.
- 9) Housing Authority PILOT Waiver – Mr. Tessendorf explained to the Council of the Housing Authority Payment In Lieu of Taxes (herein after PILOT) Wavier that has been an informal practice whereby the Housing Authority requests the City to waive the payment of the PILOT. Mr. Tessendorf explained that it is not a large amount of money, however is still important for enhancing the City's financial health.

MAYOR

No report was offered.

CITY COUNSELOR

No report was offered.

ECONOMIC DEVELOPMENT

Dr. Gann reviewed his August 17, 2017 report with the Council with particular note to several items.

Dr. Gann reported that the IDA and MFA are working on a housing summit, which was also reported in the Boonville Daily News. They are still gathering information regarding the City's broadband services.

Dr. Gann reported that there are has been some activity on the Missouri Partnership, but of the requests made, the City did not have any qualifying buildings.

Dr. Gann reported that there has been some activity on the Locally Sourced Attractions but with nothing substantial to report.

Dr. Gann asked if the Council had any questions. Mr. Beach stated that with the housing summit that is planned, it is important that Dr. Gann include MHDC (Missouri Housing Development Commission) because of the different types of programs that they have.

CITY CLERK

Ms. Studley reminded everyone that the next Council meeting will be held on Tuesday, September 5, 2017, which will be the day after Labor Day holiday.

MISCELLANEOUS

Mr. Beach found it very interesting that Suddenlink was closing their office in town (letter included in Council packet), and he inquired if the service technicians would remain in town. Mayor Thacher believes that it's only the office closing and the service technicians would remain in town.

Mr. Stock commented that he had received many compliments from people regarding how hard all of the City Staff worked for the Solar Eclipse Event. Mr. Stock wanted to make sure that the City Employees knew that they did a great job!! Mayor Thacher praised Kate Fjell and Katie Gibson for all of their hard work on the planning and coordinating for the Solar Eclipse Event.

ADJOURN

With no further discussion, Mr. Carter moved and Mr. Beach seconded the motion to adjourn at 8:17 p.m. and the voice vote was unanimous.

Respectfully Submitted,

Teresa Studley, City Clerk

Approved:

Julie Thacher, Mayor



APPLICATION AND CERTIFICATE FOR PAYMENT
(PAY ESTIMATE)

Original 1 of 6
Page 1 of 2

PROJECT NO: 454-264

Soccer Fields Grading and Retaining Wall Improvements

CONTRACTOR: Cody Martin Excavating, LLC

OWNER: City Of Boonville MO

APPLICATION NO: _____

4

APPLICATION DATE: _____

4-Sep-17

PERIOD FROM: _____

ORIGINAL CONTRACT SUM:	\$537,637.97
NET CHANGE BY CHANGE ORDERS:	\$90,930.29
CONTRACT SUM TO DATE:	\$628,568.26
TOTAL COMPLETED & STORED TO DATE:	\$388,415.14
RETAINAGE 10%:	\$38,841.51
TOTAL EARNED LESS RETAINAGE:	\$349,573.63
LESS PREVIOUS CERTIFICATES OF PAYMENT:	\$274,233.17
CURRENT PAYMENT DUE:	\$75,340.46
CONTRACT TIME LIMIT DATE:	September 29, 2017

ORDER NO.	DATE APPROVED	ADDITIONS	DEDUCTIONS
1	8/8/2017	\$90,930.29	
TOTALS		\$90,930.29	\$0.00

NET CHANGE BY CHANGE ORDERS: \$90,930.29

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

In accordance with the Contract Documents, based on site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED OF \$ 75,340.46
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

CONTRACTOR:

BY: Cody Martin

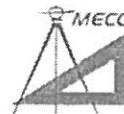
DATE: _____

OWNER:

BY: _____

ENGINEER:

BY: B. L. King



MECO ENGINEERING COMPANY, INC.
ENGINEERS • SURVEYORS

2701 INDUSTRIAL DRIVE
JEFFERSON CITY, MO 65109

(573)893-5558

ORDINANCE APPROPRIATING MONEY

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

Section 1: For the purpose of paying salaries and various accounts against the City of Boonville, which have been allowed by the Council, at the regular meeting thereof on September 5, 2017 the sum of **\$858,212.20**

General Fund	\$173,082.56
Sanitation	\$5,049.06
CIP Tax	\$16,668.69
Water Works	\$208,050.07
Capital Projects	\$6,239.06
Waste Water	\$108,936.11
Tourism	\$21,488.95
Gaming	\$247,085.36
Parks/Water	\$71,612.34

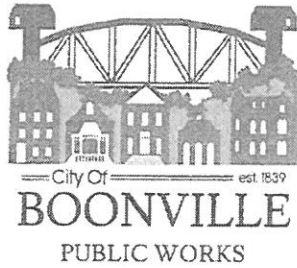
Section 2: The Accountant is hereby authorized and instructed to draw checks on the respective City bank accounts, in favor of the persons whose salaries and accounts have been allowed as above, amounting to **\$858,212.20** being the total amount of money above appropriated.

Section 3: This ordinance shall take effect and be in force from and after its passage. First reading on September 5, 2017 read for the second time this 5th day of September 2017 since a copy was made available prior to the meeting.

Approved September 5, 2017 _____
Mayor

Endorsed September 5, 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



MEMORANDUM

TO: Street, Alley and Sanitation Board

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

DATE: August 28, 2017

RE: August 30, 2017 Meeting Cancellation

The Street, Alley and Sanitation Board regularly scheduled meeting for Wednesday, August 30, 2017 is cancelled. There are no pending agenda items for board consideration.

A handwritten signature in dark ink, appearing to read "M. L. Cauthon III". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

M. L. Cauthon III

Code Enforcement Update 9/5/17

Properties in **BOLD** have been filed and/or are now pending in Court

Properties on 8/31/16 Prosecutor List

Derelict Building

523 High Street (Lueck/Parish) filed 11/23, written work plan offered, no compliance, trial 7/26/17, judgment entered with suspended execution

904 6th Street (Kelly) filed 3/15, summons issued but on hold/not delivered to the sheriff, property has transferred and new owner (Porter) is working with Steve on a rehab plan

916 6th Street (Gaus), after review of file/re-inspection with progress noted, sent back to Glenn/Paula/Steve to monitor for continued progress

105 Rear High (Elley), filed 3/15, return date/first appearance 4/12, dismissed 6/26 due to compliance

803 E. Morgan Street (CAMP Properties), filed 3/14, return date/first appearance 4/12, dismissed 6/28 due to compliance

819 6th Street (Saling), filed 1/20, return to court 4/19, repairs and siding underway, cause continued to 9/6 to monitor progress

Code Enforcement – Cars

1004 Locust (Schmittou), filed 12/15, dismissed 2/8 due to compliance

816 3rd Street (HARWIL/Harrison), filed 12/9, dismissed 11/11 due to compliance

732 Santa Fe (Gerke), referral withdrawn/property under routine monitoring

911 Pendleton (Wilmoth/Woodhurst), referral withdrawn, currently no violation

108 W. Morgan (Van Abbema/Jones), referral withdrawn, currently no violation

1118 Hickam (Farnsworth), referral withdrawn, currently no violation

206 Hart (Wright), filed 12/8, dismissed 1/11 due to compliance

1114 6th Street (Wassman), referral withdrawn, currently no violation

821 4th Street (Sellbach/Parker), referral withdrawn, currently no violation

Code Enforcement – Weeds & Debris

814 11th Street (Grayson), filed 11/7, dismissed 1/11 due to compliance

800 11th Street (Jackson), filed 11/7, dismissed 1/11 due to compliance

732 Santa Fe (Gerke), see above under CARS

Code Enforcement – General Public Nuisance

305 E. Morgan (Carter), filed 11/15, written work plan offered, no compliance, trial 6/28/17, judgment entered with suspended execution

Referrals since 11/1/17

Vehicles

1240 Golden Drive (West), filed 12/6, dismissed 2/8 due to compliance

216 6th Street (Smith/Grant), filed 12/8, dismissed 1/11 due to compliance

1010 Jefferson Road (Dunn/Noland), filed 12/15, dismissed 2/8 due to compliance

913 7th Street (Edwards/Livermore), filed 12/15, dismissed 2/8 due to compliance

908 Shamrock Terrace (Cates/Dickinson), filed 1/20, dismissed 3/1 due to compliance

1022 6th Street (I & W Properties/Bax), filed 2/14, dismissed 3/29 due to compliance

600 Krohn Street (Glasscock), filed 2/22, dismissed 3/29 due to compliance

1112 ½ Hickam Street (Zoeller), filed 2/22, dismissed 3/29 due to compliance

1217 Commercial Street (Kemp), filed 3/23, return date/first appearance 5/3, dismissed 5/3 due to compliance

18065 Jefferson Road (Crockett), filed 3/23, return date/first appearance 5/3, dismissed 5/3 due to compliance

18095 Jefferson Road (Cooper), filed 3/23, return date/first appearance 5/3, dismissed 5/3 due to compliance

Property Maintenance

911 E. Morgan Street (Dotson [Conway]), filed 1/4, motion to dismiss argued 3/22 and denied 3/27, will get trial setting 4/19, dismissed 6/26 due to compliance [defendants paid service fees]

821 6th Street (Dotson [Conway]), filed 1/4, motion to dismiss argued 3/22 and denied 3/27, will get trial setting 4/19, dismissed 4/19 due to compliance

931 Locust Street (Thomas), filed 3/24, summons returned without service, return date/first appearance 4/12, dismissed 6/28 due to change of ownership

818 6th Street (Kuhlmann), filed 3/24 and served 3/26, return date/first appearance 4/12, default judgment entered 5/3

250 Pawnee (O'Rourke), resolved informally in February

1218 6th Street (Dotson/Schoen), resolved informally 3/30

Referrals since 4/3/17

Property Maintenance

1014 6th (Clark), filed 5/19, dismissed 7/12 due to compliance

230 Pawnee (Ziebell), filed 5/24, dismissed 7/26 due to compliance

915 Shamrock (Maxey), filed 6/20, next court date 9/13

120 Lake Drive (Arnold), filed 6/20, dismissed 8/9 due to compliance

1017 Santa Fe (Huffman), filed 6/20, dismissed 8/9 due to compliance

11 Morningside (Liebi), filed 7/28, next court date 10/11

801 Main Street (Udinyiwe), filed 7/28, next court date 9/13

1228 Brown Drive (Jackson), filed 7/28, dismissed 8/30 for failure to serve proper party (surviving children have court permission to sell vehicle), monitor for compliance

1215 4th Street (Perry), filed 7/28, 8/30 dismissed due to compliance

Property Maintenance

509 3rd Street (Laboube), filed 6/20, served 8/11, dismissed 8/30 due to compliance [defendants paid service fees]

521 Leroy (Bruce), filed 6/20, next court date 9/13

Code Enforcement – Weeds & Debris

924 7th Street (West), on re-inspection 8/29, an unlicensed vehicle was discovered, next court date 10/25

Year in review thumbnail

Cases reviewed	47
Deferred or resolved	9
Filed in Cooper Co. Assoc. Cir.	38
Dismissed on compliance	26
Dismissed – other	3
Judgments	3
Pending	6

2017 Code Enforcement Report – January 2017 through July 2017

Weeds/Debris-242 cases

215 Voluntary Compliance

22 City Abated

1 Open, Sent to Charissa

4 of these cases are under the 13-5 (c) classification, one-time notice, which means they are frequent violators and were notified once that we would automatically mow their lawn when needed and bill them of the cost without sending out letters each time they were in violation.

Derelict Cars-99 cases

91 closed, 4 pending 1st inspection date, 4 with Charissa

General Public Nuisance-12 total

These are letters that were sent for dead trees (4), trash cans left out (1), broken windows (3), open door (1), sidewalk obstruction (1), lawn clippings (1), and dead animal carcass (1)

FOG Inspections-38 cases

26 completed cases all passed

12 pending inspections in October

Property Maintenance-26 total

We continue to monitor the progress of the open cases in Ward 1 and Ward 2, we have closed 4 this year.

21 are open cases with work plans

5 are with Charissa

Derelict Building-4 total

4 open cases

**Consolidated Public Water Supply District No. 1
Cooper County**

**P. O. Box 422
Boonville, MO 65233**



**Phone: 660 882-6455
Fax: 660 882-7351**

August 23, 2017

Dear Customer:

The Board of Directors continue to work hard to provide you, our customer, the best quality and quantity of water possible, along with good service. With the passing of the \$5,000,000 bond in April of this year, the Board has been exploring several possibilities of financing and where and when they will start with the major improvements.

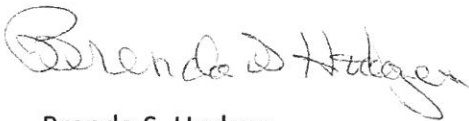
A complete water rate study was completed in June and these figures provided the District's need to raise their rates just to remain in the black. It was decided it would be better to have small increases over a few years rather than one large increase at one time for financing the bond and to also stay in the black. In 2014 the District had an 8% rate increase which was the first rate increase since 2006. There was another 4% rate increase in 2016 and the rates of water purchased from the City of Boonville increase each year. Approximately 53% of the District's water comes from the City of Boonville and approximately 47% comes from the Martinsville well. The Board has tried very hard to keep the rates down as much as possible due to prudent and cost effective management of the District.

A 10% increase rate will be reflected in the water bill you will received the end of August which will be due by September 15th.

Sharon Sieckman, District Treasurer, will be leaving the District soon after over 23 years of service. We ask our customers to mail your payments or correspondence to Consolidated PWSD, P.O. Box 422, Boonville, MO 65233. Please do not take any payments to Sharon's house or leave in her mailbox.

Should you have questions regarding this letter or any other business of the District, you may call the number above, or attend any of our monthly board meeting held at 4:00 P.M. the 4th Tuesday of each month at the Cooper County Public Health Center meeting room at 17040 Clinton Dr., Boonville.

Sincerely,

A handwritten signature in cursive script that reads "Brenda S. Hodges".

Brenda S. Hodges
District Clerk