



City Of
BOONVILLE

City of Boonville

June 17, 2024

7:00 PM

City Council Chambers

525 E. Spring Street

Boonville MO 65233

Public Hearing for Community Development Block Grant (CDBG) Program

June 17, 2024

7:00 P.M.

Meeting Live streamed <https://www.youtube.com/user/cityofboonvillemo> & Channel 3 with Suddenlink Cable TV

- I. Closed Session RSMO 610.021**
 - A. (1) Legal**
- II. Call to order – Pledge and Prayer**
 - A. Steve Young**
- III. Roll Call**
- IV. Hearing of Citizens' Comments**
- V. Approval of Minutes**
 - A. June 3 council minutes**
- VI. Consent Items**
- VII. Presentation of Accounts and Claims**
 - A. Appropriations**
- VIII. Unfinished Business**
 - A. Approval of Heritage Days 2024 Street and Parking closures**
- IX. New Business**
 - A. Resolution R2024-09 Authorizing and Approving and Agreement with Rhad A Baker Construction for Hail Ridge Golf Course Parking Lot Improvements Phase 1**
 - B. First Reading of Bill No. 2024-10 Approving Final Sie Plan for Top Dog**

- C. First Reading of Bill No. 2023-11 Approving a lease agreement with State Fair Community College

X. Reports of Standing Committees

- A. Planning and Zoning (Drew Davis)

XI. Reports of City Officials

- A. Mayor
- B. City Administrator
- C. City Clerk

XII. Miscellaneous

XIII. 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.



City Of
BOONVILLE

City of Boonville

June 3, 2024

7:00 PM

City Council Chambers

525 E. Spring Street

Boonville MO 65233

City of Boonville, Dangerous Building Hearing Agenda

June 3,2024

6:30 p.m.

Evidentiary Hearing for Dangerous Building, 818 6th Street

Public Hearing for the Active Transportation Infrastructure Investment Program Grant for

Katy Bridge Planning

June 3,2024

7:00 p.m.

I. Call to order – Pledge and Prayer

A. Brad Atkinson

Call to order – The Boonville City Council met in Regular Session on June 3, 2024, at 7:00 p.m. in the Council Chambers located at 525 East Spring Street, Boonville, Missouri. The following officers were present; ; Kate Fjell, City Administrator; Amber Davis, City Clerk; Randy Ayers, Sergeant at Arms. Mayor, Ned Beach and Interim City Counselor, Brad Wooldridge were absent. The meeting was called to Brad Atkinson led the prayer, after the pledge of allegiance.

II. Roll Call

The following council representatives were present: Barry Elbert, Whitney Venable, Drew Davis, Brad Atkinson, Steve Young, Heather Yoder, and Sy Harvell. Council Representative Andrew Cowherd was absent,

III. Hearing of Citizens' Comments

None

IV. Approval of Minutes

A. May 20 Council Minutes
Stand as submitted

V. Consent Items
None

VI. Presentation of Accounts and Claims

A. Appropriations
Ms. Davis read the ordinance appropriating money, in its entirety, and a second time, by title only, since a copy of the ordinance had been made available prior to the meeting. Mr. Venable moved and Mr. Atkinson seconded the motion to approve the ordinance appropriating money.
Roll call was taken. Ayes: Atkinson, Young, Yoder, Harvell, Elbert, Venable, and Davis. Total (7)
Opposed: None (0). Absent (1).Cowherd. Motion Carried.

VII. Unfinished Business

A. Second Reading of Bill No. 2024-09 Approving a Final Site Plan for Spry Storage Facility
Ms. Davis read, by title only, a copy of the bill

VIII. New Business

A. Consideration of Heritage Days Street and Parking Closure
Sherry Schmitz of The Windy Nest came before the council to express her concern about the Main Street parking closure for Heritage Days. Ms. Schmitz, her daughter, Addie, and Laura Vollmer, another business owner downtown, do not favor closing the parking on Main Street. The closure would affect their business and the customers wanting to shop.
Susan Lenz of the Chamber of Commerce came before the council to go over the street and parking closures were requested. Ms. Lenz stated that if there is opposition to closing parking, the Chamber will not close the parking. The Chamber removed the parking from Main Street and the Council went ahead and approved the street closures, which are 4th Street, Morgan St to Vine St., Chestnut Street 4th to 6th, Spring St 3rd to Main, and the parking lot next to the post office for the carnival.
Mr. Venable moved to approve the street closures and Mr. Atkinson seconded the motion. Roll call was taken. Ayes: Atkinson, Young, Yoder, Harvell, Venable, and Davis. Total (7)
Opposed: None (1) Elbert. Absent (1).Cowherd. Motion Carried.

B. Consider Resolution R2024-08 Authorizing and Approving an Agreement with AllState Consultants, LLC for Engineering Services
Mr. Venable moved and Mr. Davis seconded the motion to approve the resolution. Roll call was taken. Ayes: Atkinson, Young, Yoder, Harvell, Elbert, Venable, and Davis. Total (7)
Opposed: None (0). Absent (1).Cowherd. Motion Carried.

IX. Reports of Standing Committees

A. Planning and Zoning
Minutes in Packet

X. Reports of City Officials

A. City Administrator
None

B. Mayor
None

C. City Clerk
None

XI. Miscellaneous

None

XII. Adjourn

With no further discussion, Mr. Young moved and Mr. Davis seconded the motion to adjourn at 7:51 p.m. and the voice vote was unanimous.

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 **June 17, 2024** the sum of **\$316,337.86**

General Fund	\$193,090.83
Sanitation	\$41,798.66
CIP Tax	\$4,849.07
Water Works	\$29,839.75
Capital Projects	\$0.00
Waste Water	\$17,105.81
Tourism	\$10,911.22
Gaming	\$18,392.65
Parks/Water	\$349.87
Kemper Sales Tax	\$0.00
Economic Development Projects	\$0.00

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 **\$316,337.86** 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 **June 17, 2024** read for the second time this **June 17, 2024** since a copy was made available prior to the meeting.

Approved **June 17, 2024**

Mayor

Endorsed **June 17, 2024** : 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

Date: June 17, 2024

To: Mayor and Council

From: Kate Fjell, City Administrator

Re: Approval of Heritage Days 2024 Street and Parking closures

Following up from the last meeting, when the Chamber pulled their request for a parking closure request on Main Street, the Committee reconvened to determine the best placement for vendors. The following are additional closures requested for Heritage Days.

1. Water Street: From Bell Street to High Street (Parade line up) from 7:30-9:30AM on Saturday, June 22
2. Spring Street: From Spring/Main (east side of intersection) to Alley before the Post Office from 4:00PM (Friday, June 21) to 1:00PM (Saturday, June 22)
- 4, Main Street Parking (east side): Spring Street to in front of the old Bakery (just past Chestnut-first 6 spots). This will leave open IBuy and SnowBlz for parking.
5. Main Street Parking (west side): Spring to Chestnut Street

Attached is a new map with the areas of closure marked, including what has already been approved.

Google Maps



— Approved by Council 6/3/24

— New parking/street closures



June 13, 2024

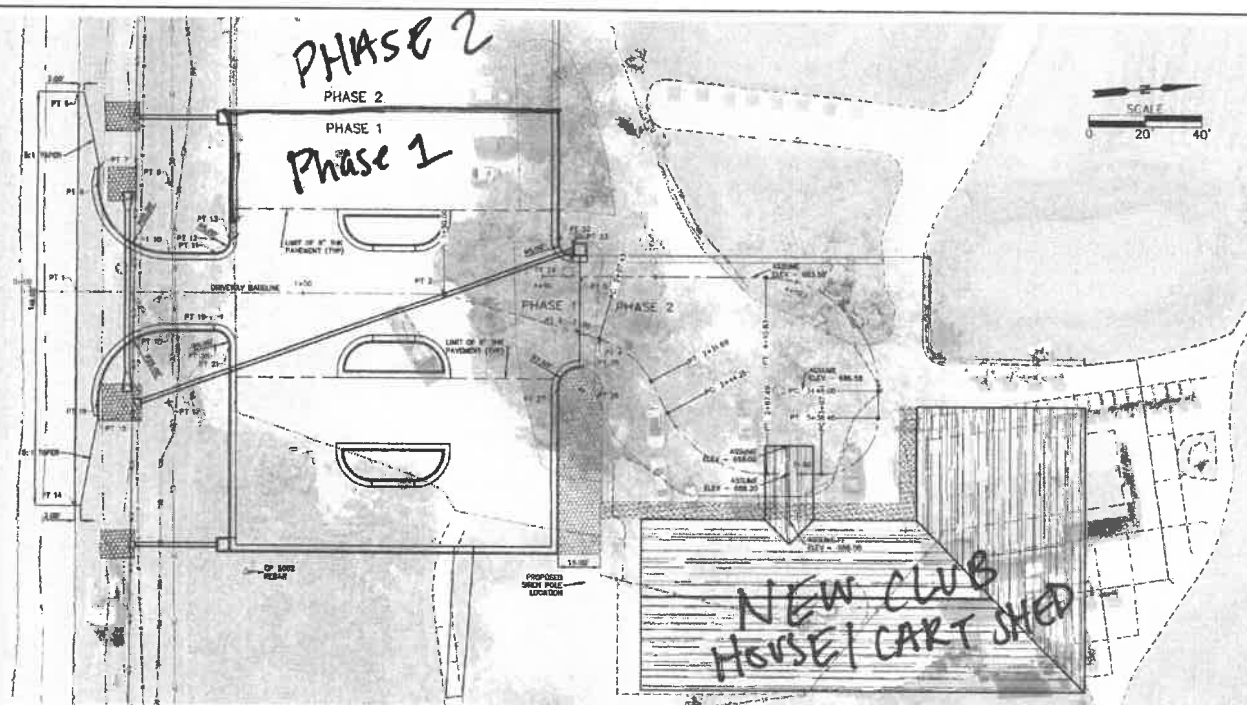
To: Mayor and City Council
From: Kate Fjell, City Administrator
RE: Hail Ridge Improvements

On the agenda tonight is a Resolution accepting the bid with Rhad A Baker for Hail Ridge Golf Course Parking Lot Phase 1. This is the first in a multi-year improvement project that was conceived since the City took ownership of the golf course, but more recently following the fire at the golf cart shed. This first phase was included in the capital projects for FY24-25.

This year, the plan is to construct a portion of the parking lot, finish the design of a new club house/golf cart shed and then ultimately place a temporary cart shed/club house on the new parking lot. In FY 25-26, the plan is to build the new club house and cart shed.

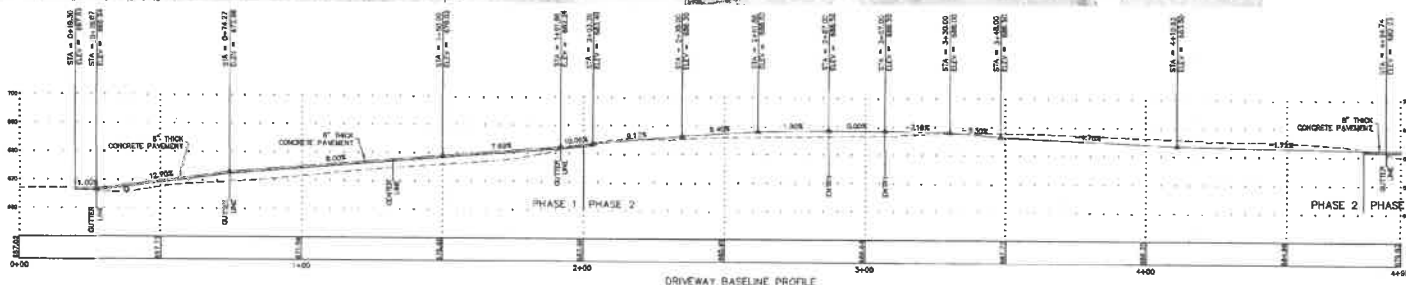
In FY 26-27, I hope to finish paving the parking lot. The completion of a new club house, paved parking lot and cart shed. This will round out the projects that we had envisioned when we took ownership of the golf course.

Point #	Northing	Easting	Description
1	131253.39	1308246.13	BASISLINE
2	131253.39	1308246.13	BASISLINE
3	131249.28	1308278.13	BASISLINE
4	131247.58	1308286.70	BASISLINE
5	131247.58	1308286.70	BASISLINE
6	131247.58	1308286.70	BASISLINE
7	131253.39	1308246.13	BACK OF CURB
8	131253.39	1308246.13	BACK OF CURB
9	131253.39	1308246.13	BACK OF CURB
10	131253.39	1308246.13	BACK OF CURB
11	131253.39	1308246.13	BACK OF CURB
12	131253.39	1308246.13	BACK OF CURB
13	131253.39	1308246.13	BACK OF CURB
14	131253.39	1308246.13	BACK OF CURB
15	131253.39	1308246.13	BACK OF CURB
16	131253.39	1308246.13	BACK OF CURB
17	131253.39	1308246.13	BACK OF CURB
18	131253.39	1308246.13	BACK OF CURB
19	131253.39	1308246.13	BACK OF CURB
20	131253.39	1308246.13	BACK OF CURB
21	131253.39	1308246.13	BACK OF CURB
22	131253.39	1308246.13	BACK OF CURB
23	131253.39	1308246.13	BACK OF CURB
24	131253.39	1308246.13	BACK OF CURB
25	131253.39	1308246.13	BACK OF CURB
26	131253.39	1308246.13	BACK OF CURB
27	131253.39	1308246.13	BACK OF CURB



- LEGEND:**
- Existing Barbed Wire Fence: —X—X—X—
 - Existing Telephone Line: —UT—
 - Existing Gas Line: —G—
 - Existing Sanitary Sewer Line: —S—
 - Existing Water Line: —W—
 - Existing Ditch: —D—
 - Existing E.O.N.: —E.O.N.—
 - Existing Property Line: —PL—
 - Existing Easement: —E—
 - Permanent Easement: —PE—
 - Temp. Const. Easement: —TE—
 - Existing Powerline: —P—
 - Existing Utility Pole: —□—
 - Existing Guy Wire: —G—
 - Existing Mail Box: —MB—
 - Existing Sign: —S—
 - Existing Water Valve: —V—
 - Existing Water Meter: —M—
 - Existing Fire Hydrant: —H—
- * Note: Points "U" Indicates Underground
"P" Indicates Proposed

- LEGEND:**
- 12" THK R.P. R/W FILTER CULVERT
- NOTES:**
- THE ENTRANCE AND DRIVEWAY SHALL BE 8" THICK CONCRETE PAVEMENT. THE PARKING LOT SHALL BE 6" THICK CONCRETE PAVEMENT.



- NOTES TO THE CONTRACTOR:**
- Underground facilities, structures, and utilities have been plotted from available surveys and records and therefore, their locations must be considered approximate only. There may be others, the existence of which is at present not known. Verification of the locations of underground utilities, shown or not shown, will be the responsibility of the construction contractor. The contractor shall make suitable and timely requests to utility owners, pipeline owners, or other parties affected to have all necessary adjustments of public or private utilities, pipe lines, or other appurtenances within, or adjacent to the limits of construction, as soon as practicable or possible.



UTILITIES
MEASURE ONE CALL SYSTEM
(800) 444-7463

NO.	DATE	REVISION DESCRIPTION	BY
1	01/11/2011	ISSUED FOR PERMIT	MECO
2	01/11/2011	ISSUED FOR PERMIT	MECO
3	01/11/2011	ISSUED FOR PERMIT	MECO
4	01/11/2011	ISSUED FOR PERMIT	MECO
5	01/11/2011	ISSUED FOR PERMIT	MECO
6	01/11/2011	ISSUED FOR PERMIT	MECO
7	01/11/2011	ISSUED FOR PERMIT	MECO
8	01/11/2011	ISSUED FOR PERMIT	MECO
9	01/11/2011	ISSUED FOR PERMIT	MECO
10	01/11/2011	ISSUED FOR PERMIT	MECO
11	01/11/2011	ISSUED FOR PERMIT	MECO
12	01/11/2011	ISSUED FOR PERMIT	MECO
13	01/11/2011	ISSUED FOR PERMIT	MECO
14	01/11/2011	ISSUED FOR PERMIT	MECO
15	01/11/2011	ISSUED FOR PERMIT	MECO
16	01/11/2011	ISSUED FOR PERMIT	MECO
17	01/11/2011	ISSUED FOR PERMIT	MECO
18	01/11/2011	ISSUED FOR PERMIT	MECO
19	01/11/2011	ISSUED FOR PERMIT	MECO
20	01/11/2011	ISSUED FOR PERMIT	MECO
21	01/11/2011	ISSUED FOR PERMIT	MECO
22	01/11/2011	ISSUED FOR PERMIT	MECO
23	01/11/2011	ISSUED FOR PERMIT	MECO
24	01/11/2011	ISSUED FOR PERMIT	MECO
25	01/11/2011	ISSUED FOR PERMIT	MECO
26	01/11/2011	ISSUED FOR PERMIT	MECO
27	01/11/2011	ISSUED FOR PERMIT	MECO



OFFICE LOCATIONS
JENNAM, MO
JENNAM, MO
BOONVILLE, MO
BOONVILLE, MO
PITTSBURGH, IL

THE PROFESSIONAL WHOSE SIGNATURE AND PERSONAL SEAL APPEARS ON THIS SHEET ASSUMES RESPONSIBILITY ONLY FOR WHAT APPEARS ON THIS PAGE, AND SPECIALLY (PURSUANT TO SECTION 327.411 RSMO) & PURSUANT TO 329 R.S.M. PROFESSIONAL ENGINEERING PRACTICE ACT OF 1980) ANY RESPONSIBILITY FOR ALL OTHER PLANS, SPECIFICATIONS, ESTIMATES, REVISED, OR CORRECTED DOCUMENTS OR INSTRUMENTS NOT SEALED BY THE UNDERSIGNED PROFESSIONAL, RELATING TO OR ATTACHED TO BE USED FOR ANY PART, OR PARTS OF THE PROJECT TO WHICH THIS PAGE REFERS.

DESIGNED	SEV	DRAWN	CHKD	APPROVED	RELEASED	SCALE	FILE NO.	PROJECT NO.	SHEET NO.
MECO	SEV	AJS	CHKD	APPROVED	RELEASED	AS SHOWN	464301	464-301	4

RESOLUTION NO. R2024-09

A RESOLUTION OF THE CITY OF BOONVILLE, MISSOURI AUTHORIZING AND APPROVING AN AGREEMENT BETWEEN RHAD A BAKER CONSTRUCTION AND THE CITY OF BOONVILLE, MISSOURI PERTAINING TO HAIL RIDGE GOLF COURSE PARKING LOT IMPROVEMENTS PHASE 1; AND PROVIDING AN EFFECTIVE DATE THEREFORE

WHEREAS, the City of Boonville has solicited and received bids for this project and determined that **Rhad A Baker Construction**, represents the best bid pursuant to the purchasing code set forth in Section 2-20 of the City of Boonville Code of Ordinances;

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

SECTION 1: That a certain Agreement between Rhad A Baker Construction and the City of Boonville, Missouri relating to the **Hail Ridge Golf Course Parking Lot Improvements Phase 1** a copy of which is marked “**Exhibit A**” is attached hereto and made a part hereof, is hereby approved.

SECTION 2: That the City Administrator and the City Clerk are hereby authorized to execute, and attest said agreement on behalf of the City of Boonville.

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

Passed this 17th Day of June 2024, by the City Council of Boonville, Missouri

Ned Beach, Mayor

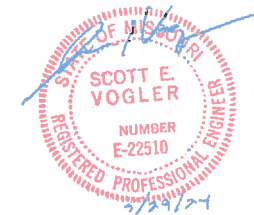
ATTEST:

Amber Davis, City Clerk

HAILRIDGE GOLF COURSE PARKING LOT IMPROVEMENTS PHASE 1 CITY OF BOONVILLE, MISSOURI			ENGINEER'S ESTIMATE		1		2		3		4		5	
Bid Opening May 28, 2024 2pm MECO Project No. 454-301			MECO Engineering Co. 2701 Industrial Drive Jefferson City MO 65109		Rhad A Baker Construction 4851 County Road 219 Fulton MO 65251		Don Schnieders Excavating Co Inc 1307 Fairgrounds Road Jefferson City MO 65109		Watson Concrete Inc PO Box 7404 Columbia MO 65205		TB Dozing & Excavation LLC PO Box 289 California MO 65018		B&P Patterson Concrete & Construction PO Box 307 Linn MO 65051	
Item #	Description	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Mobilization	1 LS	\$ 20,000.00	\$ 20,000.00	\$ 45,000.00	\$ 45,000.00	\$ 27,916.00	\$ 27,916.00	\$ 35,930.00	\$ 35,930.00	\$ 30,000.00	\$ 30,000.00	\$ 38,000.00	\$ 38,000.00
2	Traffic Control	1 LS	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 8,640.00	\$ 8,640.00	\$ 4,510.00	\$ 4,510.00	\$ 1,800.00	\$ 1,500.00	\$ 4,500.00	\$ 4,500.00
3	Erosion Control	1 LS	\$ 2,000.00	\$ 2,000.00	\$ 750.00	\$ 750.00	\$ 10,615.00	\$ 10,615.00	\$ 2,980.00	\$ 2,980.00	\$ 4,500.00	\$ 4,600.00	\$ 4,800.00	\$ 4,800.00
4	Removal of Improvements	1 LS	\$ 20,000.00	\$ 20,000.00	\$ 10,000.00	\$ 10,000.00	\$ 23,208.00	\$ 23,208.00	\$ 15,120.00	\$ 15,120.00	\$ 5,500.00	\$ 5,500.00	\$ 25,000.00	\$ 25,000.00
5	Unsuitable Material Excavation	10 CY	\$ 50.00	\$ 500.00	\$ 50.00	\$ 500.00	\$ 90.00	\$ 900.00	\$ 91.70	\$ 917.00	\$ 130.00	\$ 1,300.00	\$ 70.00	\$ 700.00
6	Rock Backfill In Unsuitable Material Areas	10 CY	\$ 50.00	\$ 500.00	\$ 100.00	\$ 1,000.00	\$ 89.00	\$ 890.00	\$ 139.30	\$ 1,393.00	\$ 100.00	\$ 1,000.00	\$ 70.00	\$ 700.00
7	Grading (Fill)	1,500 CY	\$ 12.00	\$ 18,000.00	\$ 30.00	\$ 45,000.00	\$ 35.83	\$ 53,745.00	\$ 53.90	\$ 80,850.00	\$ 12.50	\$ 18,750.00	\$ 70.00	\$ 105,000.00
8	Subgrade Compaction (Phase 1)	2,276 SY	\$ 5.00	\$ 11,380.00	\$ 5.00	\$ 11,380.00	\$ 1.00	\$ 2,276.00	\$ 5.20	\$ 11,835.20	\$ 5.00	\$ 11,380.00	\$ 4.90	\$ 11,162.40
9	Subgrade Compaction (Phase 2)	1,930 SY	\$ 5.00	\$ 9,650.00	\$ 5.00	\$ 9,650.00	\$ 1.17	\$ 2,258.10	\$ 5.20	\$ 10,038.00	\$ 5.00	\$ 9,650.00	\$ 4.90	\$ 9,457.00
10	Geotextile Separation Fabric (Phase 1)	2,276 SY	\$ 2.00	\$ 4,552.00	\$ 2.50	\$ 5,890.00	\$ 2.09	\$ 4,758.84	\$ 2.90	\$ 6,800.40	\$ 8.50	\$ 19,346.00	\$ 7.00	\$ 15,932.00
11	Geotextile Separation Fabric (Phase 2)	1,930 SY	\$ 2.00	\$ 3,860.00	\$ 2.50	\$ 4,825.00	\$ 1.94	\$ 3,744.20	\$ 2.90	\$ 5,597.00	\$ 8.50	\$ 16,405.00	\$ 7.00	\$ 13,510.00
12	4" Type 5 Aggregate Base (Phase 1)	2,065 SY	\$ 13.50	\$ 27,877.50	\$ 8.00	\$ 16,520.00	\$ 9.40	\$ 19,411.00	\$ 6.45	\$ 13,319.25	\$ 5.50	\$ 11,357.50	\$ 12.00	\$ 24,780.00
13	4" Type 5 Aggregate Base (Phase 2)	1,930 SY	\$ 13.50	\$ 26,055.00	\$ 8.00	\$ 15,440.00	\$ 9.15	\$ 17,659.50	\$ 6.45	\$ 12,448.50	\$ 5.50	\$ 10,615.00	\$ 12.00	\$ 23,160.00
14	6" PCC Concrete (Cart Path)	38 SY	\$ 80.00	\$ 3,040.00	\$ 130.00	\$ 4,980.00	\$ 197.28	\$ 7,502.64	\$ 127.50	\$ 4,890.00	\$ 110.00	\$ 4,190.00	\$ 100.00	\$ 3,800.00
15	6" PCC Concrete (Parking)	1,104 SY	\$ 80.00	\$ 88,320.00	\$ 55.00	\$ 60,720.00	\$ 84.44	\$ 71,141.76	\$ 84.65	\$ 93,453.80	\$ 118.00	\$ 130,272.00	\$ 95.00	\$ 104,880.00
16	6" PCC Concrete (Driving Lane)	925 SY	\$ 80.00	\$ 73,600.00	\$ 60.00	\$ 55,200.00	\$ 79.79	\$ 73,805.75	\$ 95.85	\$ 88,661.25	\$ 168.00	\$ 155,040.00	\$ 130.00	\$ 120,250.00
17	Type "A" Curb and Gutter Including 4" Type 5 Agg	643 LF	\$ 80.00	\$ 51,440.00	\$ 45.00	\$ 28,935.00	\$ 49.23	\$ 31,654.89	\$ 65.05	\$ 41,827.15	\$ 55.00	\$ 35,365.00	\$ 65.00	\$ 41,795.00
18	Type "A" Curb and Gutter (Reverse Slope) Includi	116 LF	\$ 80.00	\$ 9,280.00	\$ 45.00	\$ 5,220.00	\$ 74.67	\$ 8,650.12	\$ 65.80	\$ 7,632.80	\$ 65.00	\$ 7,580.00	\$ 75.00	\$ 8,700.00
19	Curb Intel (4"x4")	3 EA	\$ 6,000.00	\$ 18,000.00	\$ 4,500.00	\$ 13,500.00	\$ 8,452.67	\$ 25,358.01	\$ 6,320.00	\$ 18,960.00	\$ 5,500.00	\$ 16,500.00	\$ 6,800.00	\$ 20,400.00
20	16" HDPE Pipe In Place	221 LF	\$ 90.00	\$ 19,890.00	\$ 50.00	\$ 11,050.00	\$ 59.39	\$ 13,125.19	\$ 71.75	\$ 15,856.75	\$ 67.00	\$ 12,597.00	\$ 95.00	\$ 20,995.00
21	18" RCP In Place	59 LF	\$ 100.00	\$ 5,900.00	\$ 100.00	\$ 5,900.00	\$ 129.41	\$ 7,636.19	\$ 146.25	\$ 8,628.75	\$ 75.00	\$ 4,425.00	\$ 150.00	\$ 8,850.00
22	15" HDPE Flared End Section In Place	3 EA	\$ 500.00	\$ 1,500.00	\$ 400.00	\$ 1,200.00	\$ 738.00	\$ 2,208.00	\$ 645.00	\$ 1,935.00	\$ 1,000.00	\$ 3,000.00	\$ 300.00	\$ 900.00
23	18" RCP Flared End Section In Place	2 EA	\$ 850.00	\$ 1,700.00	\$ 1,300.00	\$ 2,600.00	\$ 2,214.00	\$ 4,428.00	\$ 1,955.00	\$ 3,910.00	\$ 1,200.00	\$ 2,400.00	\$ 600.00	\$ 1,200.00
24	Full Depth Granular Fill	168 LF	\$ 40.00	\$ 6,720.00	\$ 30.00	\$ 5,040.00	\$ 36.43	\$ 6,047.38	\$ 35.60	\$ 5,998.80	\$ 60.00	\$ 9,960.00	\$ 110.00	\$ 18,280.00
25	Rip Rap 12" thick w/Filter Cloth	57 SY	\$ 70.00	\$ 3,990.00	\$ 60.00	\$ 3,420.00	\$ 104.18	\$ 5,938.26	\$ 127.00	\$ 7,239.00	\$ 110.00	\$ 6,270.00	\$ 95.00	\$ 5,415.00
26	Asphalt Street Repair	20 SY	\$ 200.00	\$ 4,000.00	\$ 100.00	\$ 2,000.00	\$ 261.00	\$ 5,220.00	\$ 189.00	\$ 3,780.00	\$ 250.00	\$ 5,000.00	\$ 200.00	\$ 4,000.00
27	Pavement Marking	748 LF	\$ 3.00	\$ 2,244.00	\$ 4.00	\$ 2,992.00	\$ 2.36	\$ 1,765.28	\$ 1.40	\$ 1,047.20	\$ 3.74	\$ 2,797.52	\$ 5.50	\$ 4,114.00
28	Fertilizing, Seeding and Mulching	1 LS	\$ 2,000.00	\$ 2,000.00	\$ 3,000.00	\$ 3,000.00	\$ 4,798.00	\$ 4,798.00	\$ 4,315.00	\$ 4,315.00	\$ 6,500.00	\$ 6,500.00	\$ 5,000.00	\$ 5,000.00
29	Contingency	1 LS	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
TOTAL BID			\$ 481,228.50		\$ 422,452.00		\$ 493,067.55		\$ 559,262.45		\$ 582,880.02		\$ 895,050.40	

*Line #27 Proposal Total = \$2,800.00
 *Total Bid Proposal = \$582,882.50

*Line #22 Proposal Total = \$800.00
 *Total Bid Proposal = \$894,750.40



Date: June 17, 2024

To: Mayor and Council

From:

Re: First Reading of Bill No. 2024-10 Approving Final Sie Plan for Top Dog

BILL NO: 2024-10

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF BOONVILLE, MISSOURI APPROVING THE FINAL SITE PLAN FOR TOP DOG, LLC, LOCATED AT 213 EAST ASHLEY ROAD, BOONVILLE, COOPER COUNTY, MISSOURI; PROVIDING AN EFFECTIVE DATE THEREFORE AND REPEALING ALL ORDINANCES IN CONFLICT WITH THIS ORDINANCE.

WHEREAS, Top Dog, LLC is proposing to expand their operations at 213 East Ashley Road; and

WHEREAS, City staff met and communicated with Top Dog, LLC and Missouri Department of Transportation to discuss the proposed development plan; and

WHEREAS, The final plan was considered at the Planning and Zoning Commission meeting on June 11, 2024. The plans include **Exhibit A**, herein incorporated, and attached hereto this ordinance. The Commission has recommended their approval by the Council, pending submission of all building elevations for review and approval by City staff and engineers. Said site plans are incorporated herein as if set forth fully in this ordinance; and

WHEREAS, the City Council has evaluated the site plans for compatibility with the use of abutting sites, the safety and convenience of vehicle and pedestrian traffic and in view of the potential economic benefit to the City of Boonville and finds them to be appropriate to further economic development of the City of Boonville.

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

SECTION 1: That the preliminary plan as shown and indicated in **Exhibit A**, attached hereto, and made a part hereof, located at 213 East Ashley Road in the City of Boonville, Cooper County, Missouri should be and is hereby approved, pending submission of all building elevations for review and approval by City staff and engineer.

SECTION 2: This ordinance shall take effect and be in full force from and after its passage; and approval granted herein shall be valid for a period not to exceed 12 months thereafter.

READ FOR THE FIRST-TIME 17th DAY OF JUNE 2024

READ FOR THE SECOND TIME THIS 1ST DAY OF JULY 2024, AFTER A COPY OF THIS ORDINANCE AND REFERENCED PLANS HAVE BEEN MADE AVAILABLE FOR PUBLIC INSPECTION PRIOR TO ITS READING.

PRESIDENT OF THE COUNCIL

APPROVED THIS 1ST DAY OF JULY, 2024

Ned Beach, Mayor

ATTEST:

Amber Davis, City Clerk

FINAL SITE PLAN
213 ASHLEY ROAD, BOONVILLE
TOP DOG TRAINING

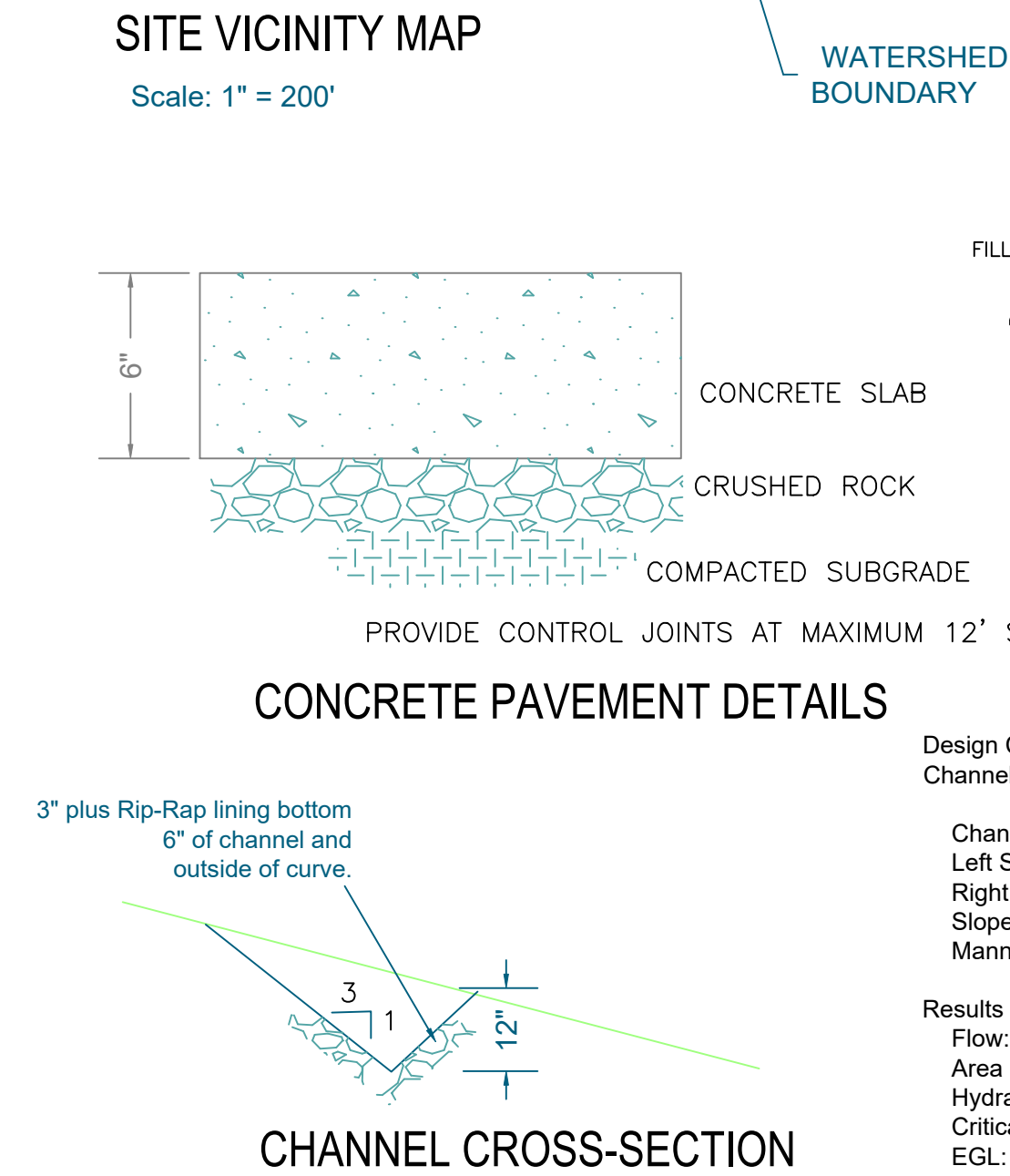
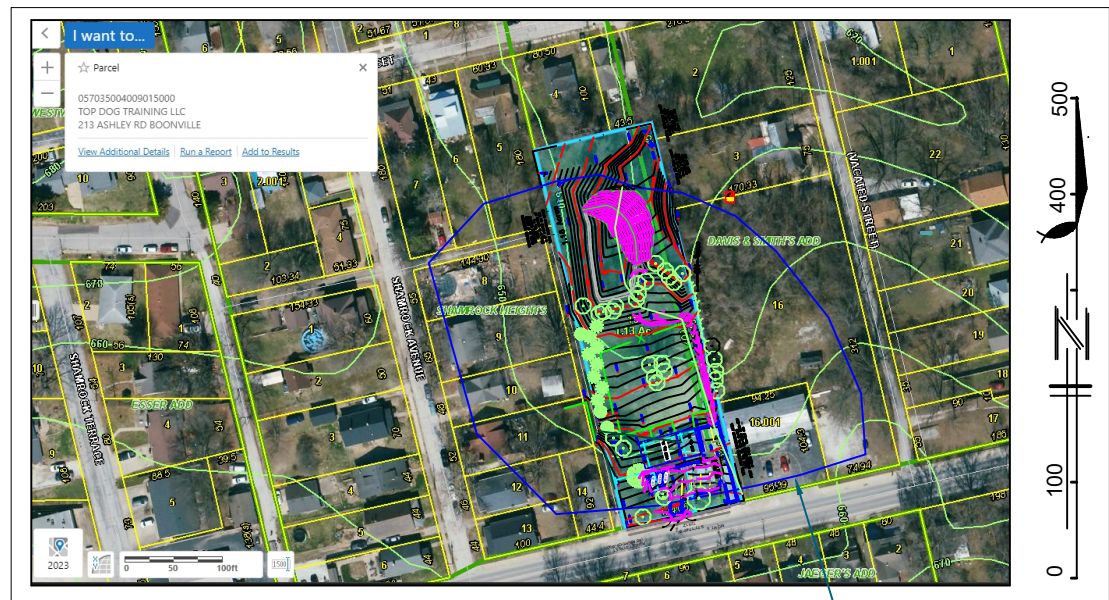
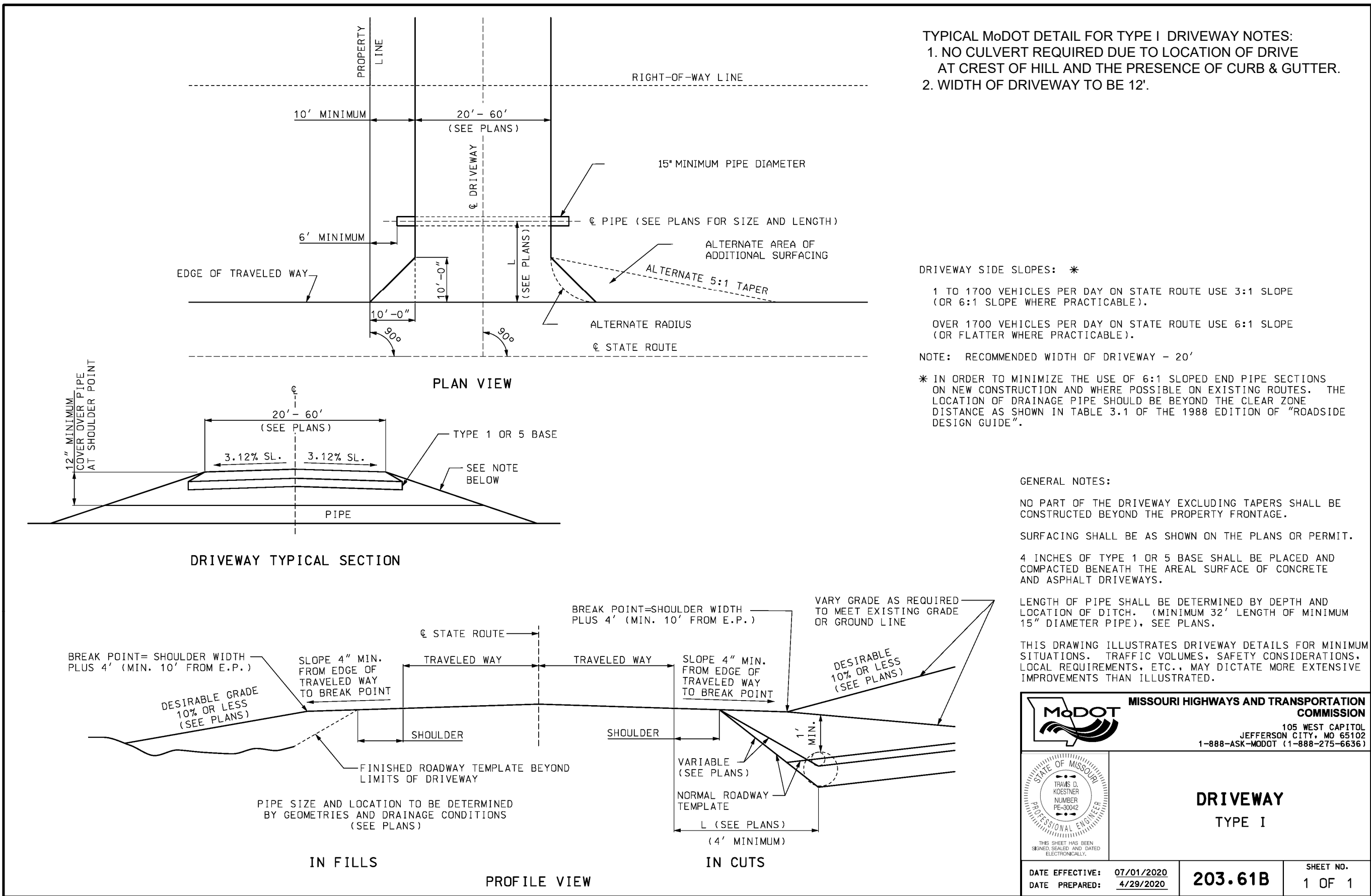
Proposed Parking Required:
Existing Building: 568 Sq. Ft.
Proposed Building: 1120 Sq. Ft.
Total Bldg. Area: 1688 Sq. Ft.
@ 1 space/300 Sq. Ft.
6 Total Parking Spaces Required
8 PARKING SPACES DEPICTED
WITH YELLOW STRIPING.

BUILDING AND FOUNDATION
DESIGN BY OTHERS.

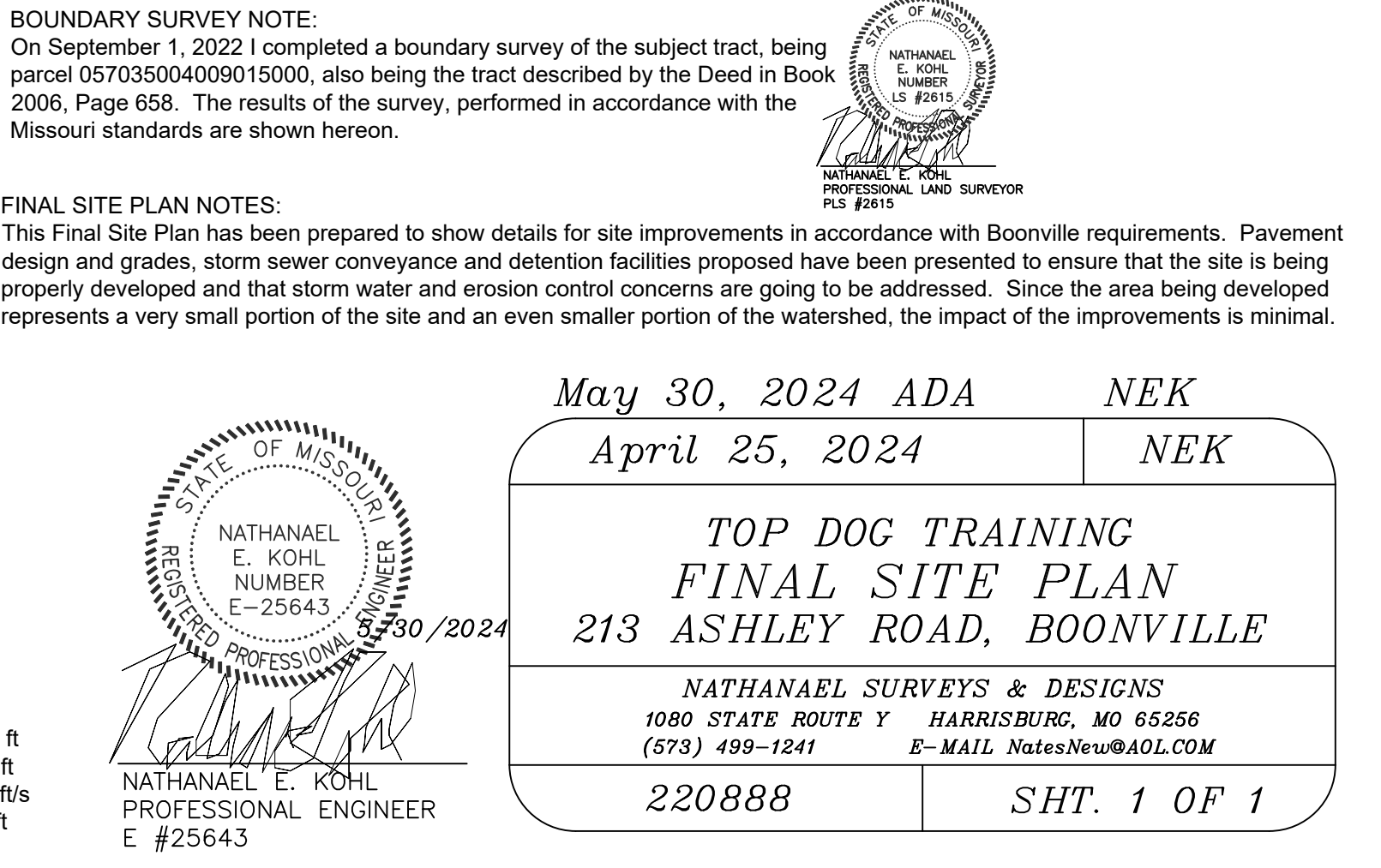
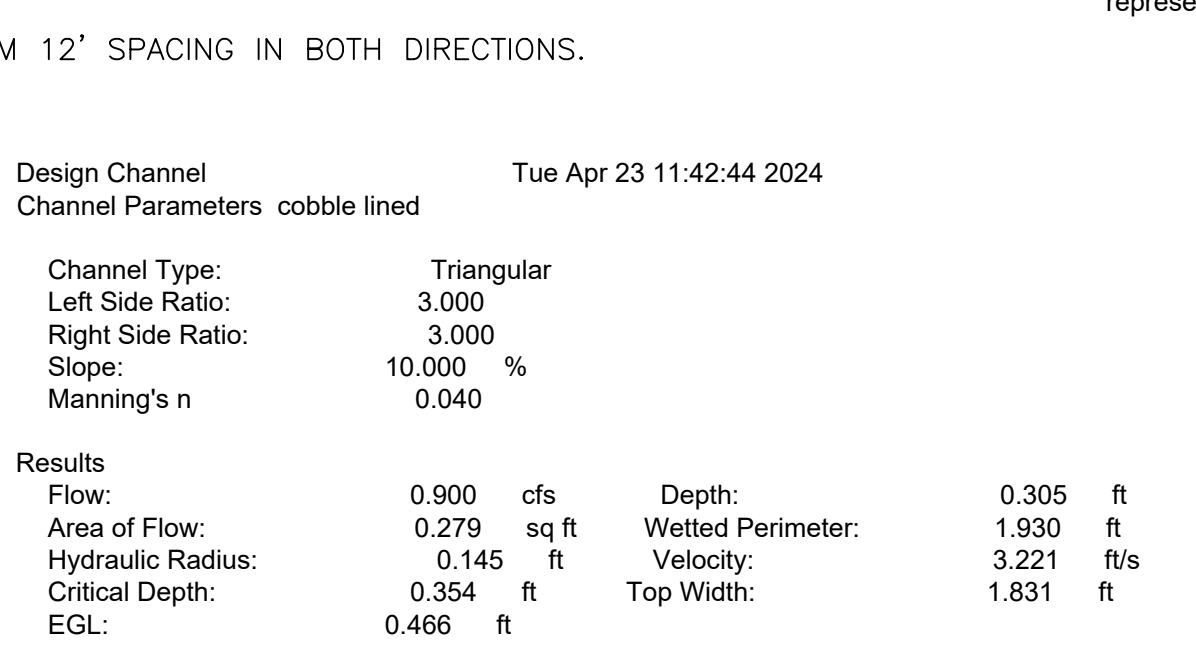
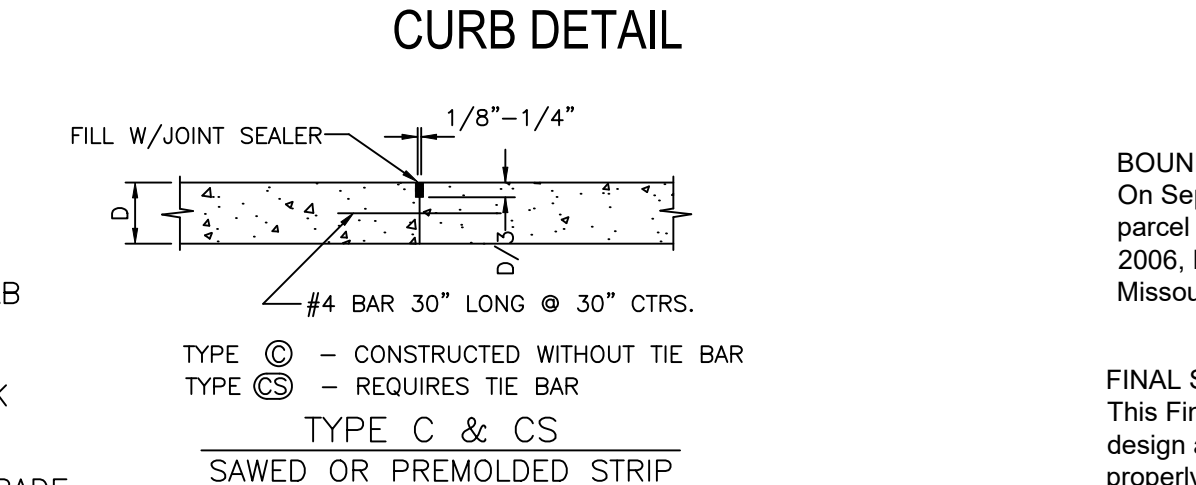
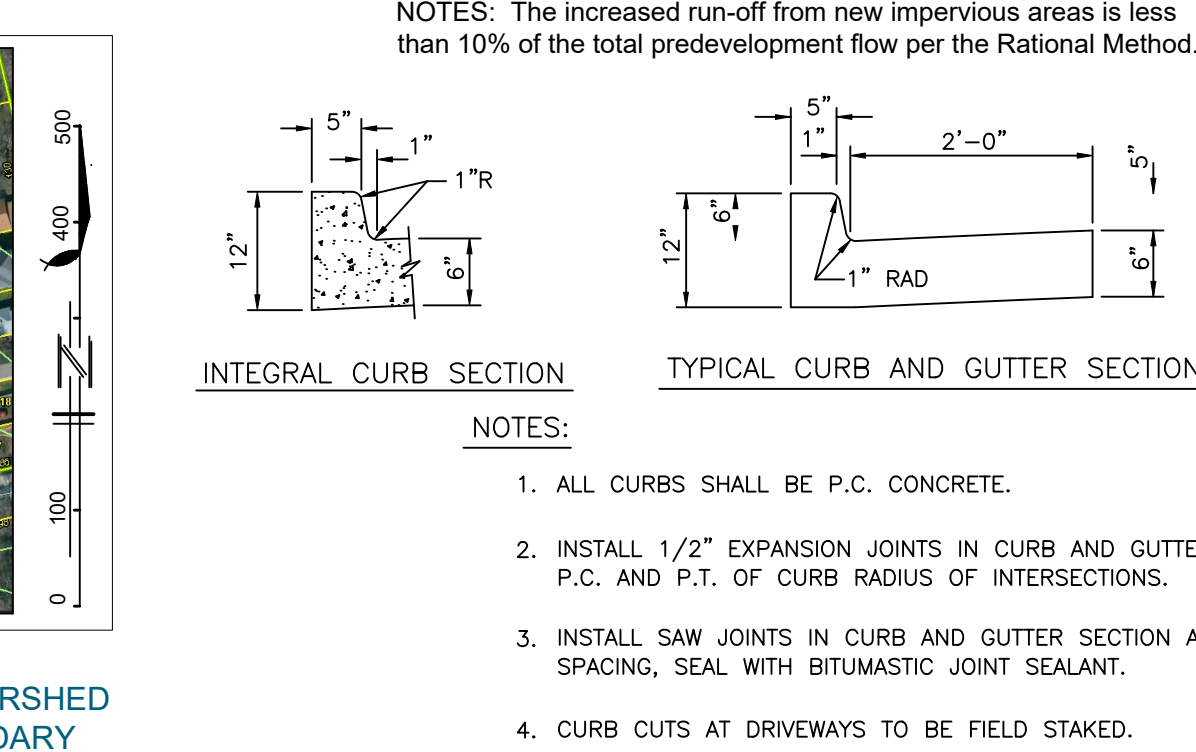
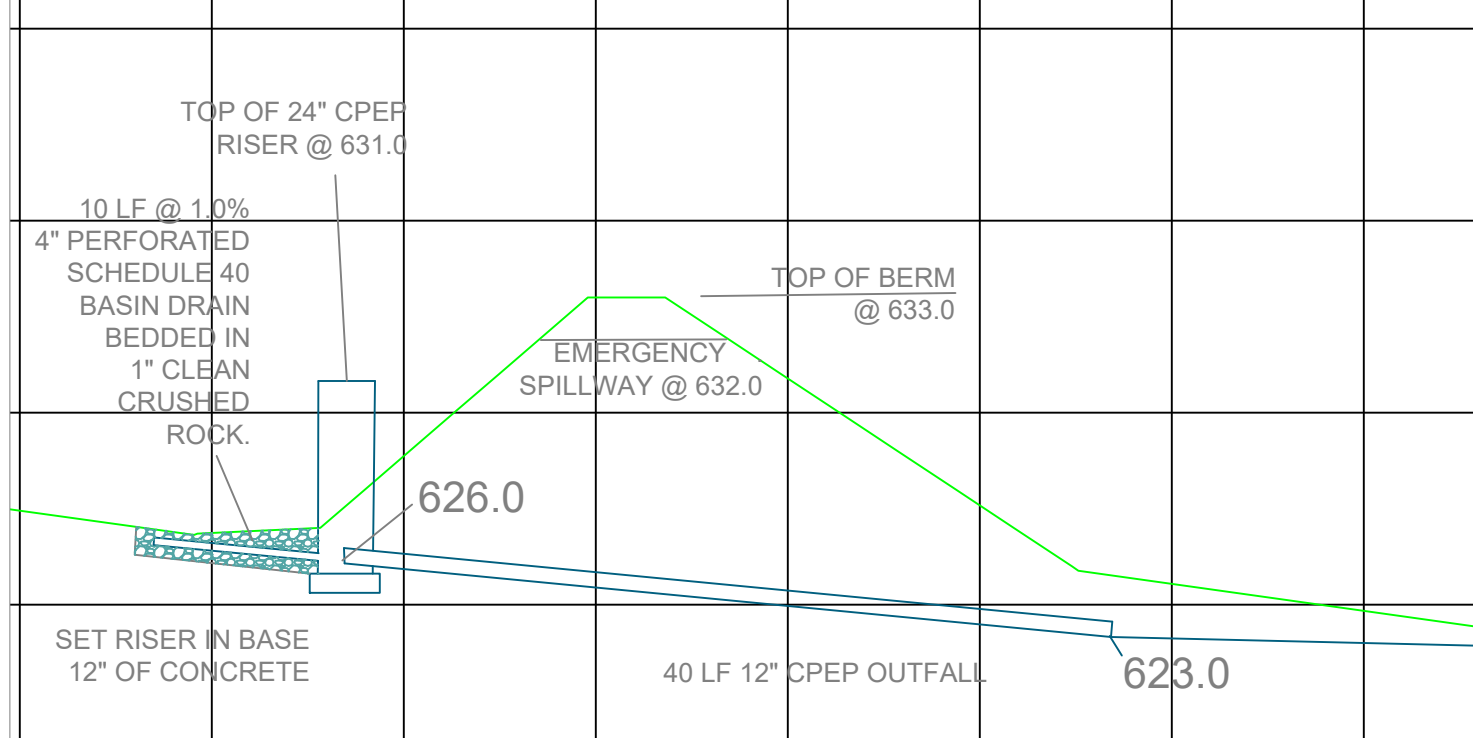
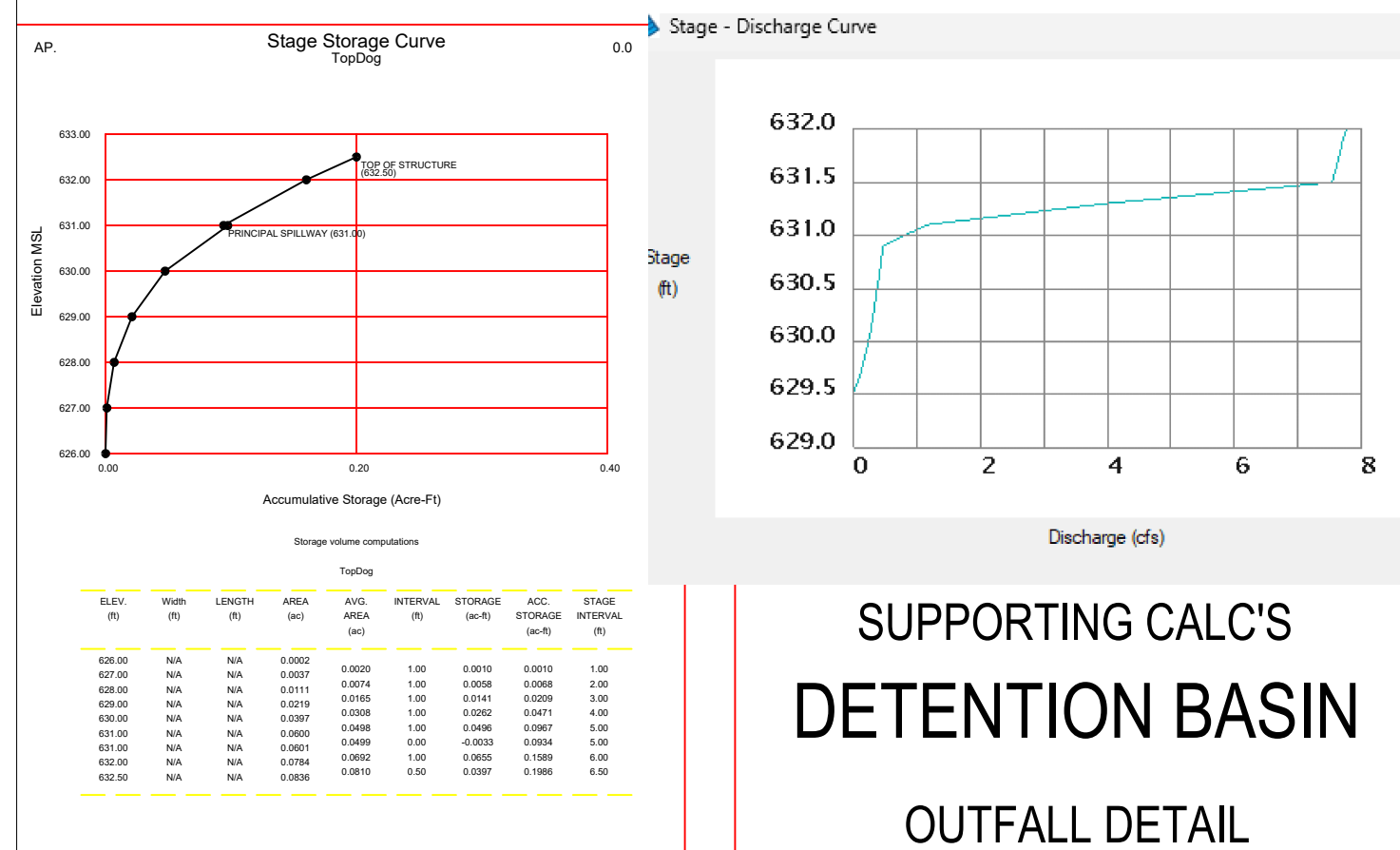
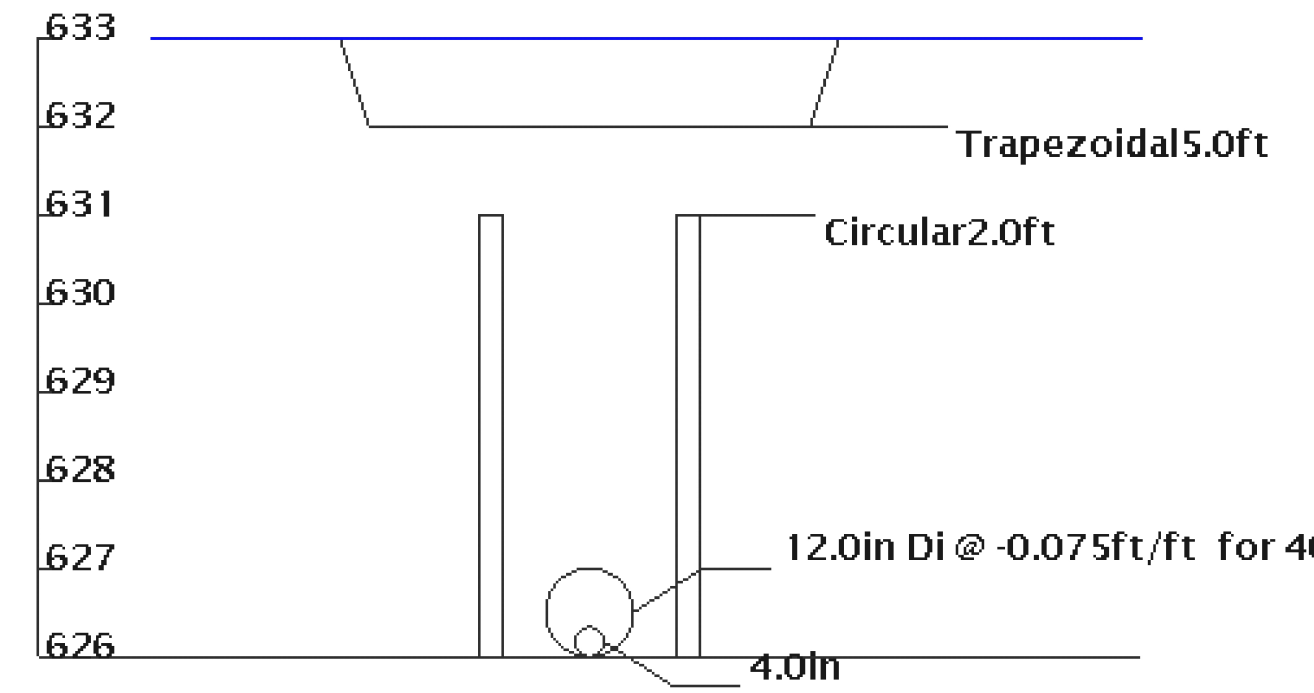
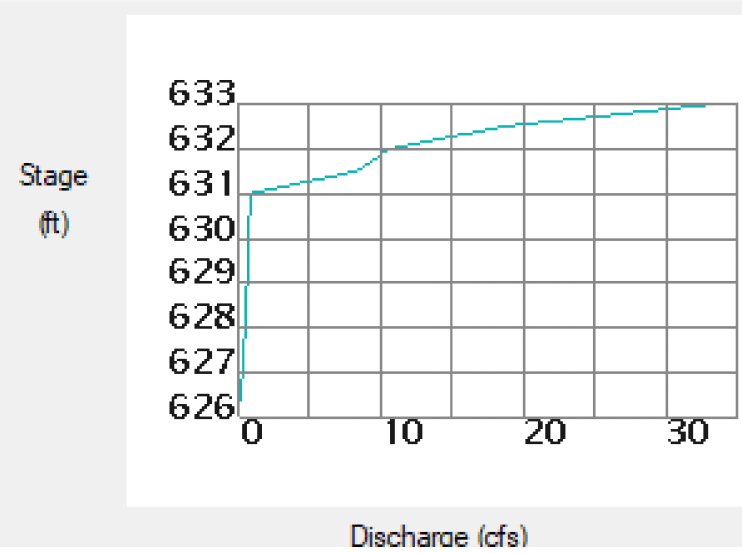
One Parking Lot Light Standard
shown proposed by entrance.
Specification by others to be
included with building plans in
accordance with City standards.

HANDICAP ACCESSIBILITY

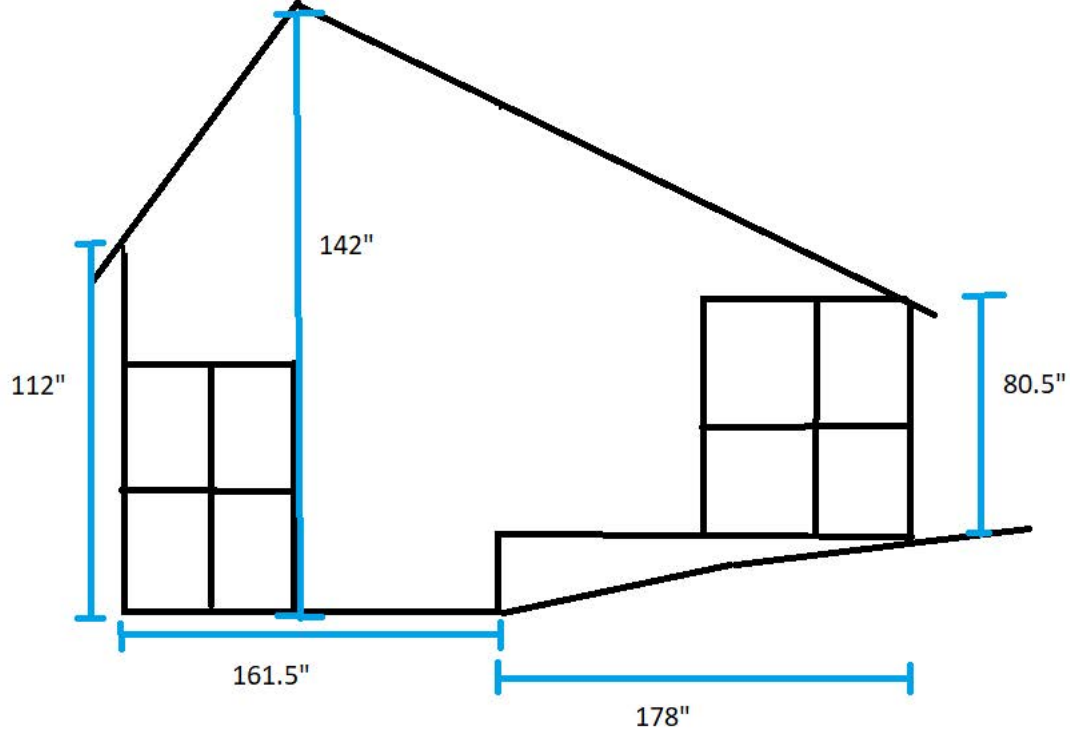
Parking lot grades have been
revised (5/30/2024 Rev.) to
show maximum of 2.08% in
the vicinity of the now
indicated ADA designated
spaces. Striping and two
signs to be installed per City
of Boonville and ADA
requirements. Final grade
from the parking space to
building entrance shall also
meet all ADA guidelines.



Elev (ft)	Stage (ft)	Discharge (cfs)
629.50	3.50	0.77
630.00	4.00	0.82
630.50	4.50	0.87
631.00	5.00	0.92
631.50	5.50	8.37
632.00	6.00	10.65
632.50	6.50	18.70







Top Dog Training LLC Expansion Plan, 2024

Heather Overstreet-Yoder

213 E Ashley Rd. Boonville, MO 65233

N/A

Page 19 of 49

Date: June 17, 2024

To: Mayor and Council

From: Kate Fjell, City Administrator

Re: First Reading of Bill No. 2023-11 Approving a lease agreement with State Fair Community College

The City of Boonville and State Fair Community College have had a lease agreement since 2012 at Kemper. State Fair is an integral part of the Kemper Campus and was our first partner in redevelopment. State Fair also provides critical education opportunities locally for high school graduates and transitioning workers that previously were not available in Boonville. This new agreement will continue the partnership for 5 years.

BILL NO. 2024- 11

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF BOONVILLE, MISSOURI AUTHORIZING AND APPROVING A LEASE AGREEMENT BY AND BETWEEN THE CITY OF BOONVILLE, MISSOURI AND STATE FAIR COMMUNITY COLLEGE FOR THE PURPOSES OF OPERATING A COMMUNITY COLLEGE AND ASSOCIATED ACTIVITIES AT SCIENCE HALL ON THE KEMPER CAMPUS; PROVIDING AN EFFECTIVE DATE THEREFORE; AND REPEALING ALL ORDINANCES IN CONFLICT WITH THIS ORDINANCE.

WHEREAS, the City of Boonville purchased the Kemper Military Academy and Campus at auction on April 4, 2003, including Science Hall, and has been actively marketing the buildings and core campus for re-use; and

WHEREAS, State Fair Community College (hereinafter “SFCC”) has a history of providing quality higher education at its main campus in Sedalia as well as several off-campus facilities and has enthusiastically embraced the opportunity for expansion and filling a demonstrated community need in Boonville; and

WHEREAS, the City believes this arrangement to be a reasonable and fair method to effectively and efficiently use this City property for the benefit of the City, its citizens and SFCC as the Junior College District authorized to serve the Boonville community; and

WHEREAS, the City and SFCC have had a lease agreement since 2012 and renewed in 2019 when SFCC has consolidated operations into Science Hall on the Kemper Campus.

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

SECTION 1: That the City of Boonville, Missouri hereby authorizes, approves, and accepts the Science Hall Lease Agreement with all attached exhibits hereto set forth as **Exhibit “A”** to this ordinance and further authorizes the Mayor to execute said Lease.

SECTION 2: This Ordinance shall take effect and be in full force from and after its passage and approval.

SECTION 3: That all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

FIRST READING: June 17, 2024

**READ FOR THE SECOND TIME AND PASSED THIS 1st DAY OF JULY 2024,
AFTER A COPY OF THIS ORDINANCE AND AGREEMENTS HAVE BEEN
MADE AVAILABLE FOR PUBLIC INSPECTION FOLLOWING ITS FIRST
READING.**

PRESIDENT OF THE COUNCIL

APPROVED THIS 1st DAY OF JULY, 2024

NED BEACH, MAYOR

ATTEST:

AMBER DAVIS, CITY CLERK

**Science Hall Lease Agreement
Between City of Boonville and State Fair Community College**

This Lease Amendment, made and entered into as of the 17th day of June, 2024, by and between the City of Boonville, a Missouri Municipal Corporation, whose principal office is located at 401 Main Street, Boonville, Cooper County, Missouri (hereinafter “City”) and the Community College District of Mid Missouri dba State Fair Community College, whose principal place of business is located at 3201 W. 16th Street, Sedalia, Pettis County, Missouri (hereinafter “College”).

WHEREAS, the City desires to partner with the College to reuse a portion of the Kemper Campus for its highest and best use by providing higher education and workforce development opportunities to the community; and

WHEREAS, the College desires to partner with the City to expand its programming to the Boonville area and locally serve the students currently traveling to the Sedalia campus, and

WHEREAS, it is the desire of both parties to grow the enrollment of the College on the Kemper Campus and provide for future expansion and complementary activities in adjoining buildings and park area, and

WHEREAS, the College has previously been operating out of the Library Learning Center since 2012 and has now consolidated its operations to Science Hall since 2019.

WITNESSTH:

1. Premises and Use. The City agrees to rent, demise and lease to the College the finished space at Science Hall on the Kemper Campus for use as classrooms and academic support areas.

The City also provides fifty (50) parking spaces for the use of the College with the majority of the spaces (44) being located on the existing parking area to the west and north of Science Hall, and the remaining spaces being located to the east of Science Hall on Third Street. These parking areas will be designated as student and faculty parking for the college. However, for special events at the Kemper Campus and/or park areas, the parking may be opened for public use upon coordination and permission by the College. Provided, however that it is understood and agreed the City has passed a temporary sales tax to be used for certain capital improvements on and adjacent to the Kemper Campus. Part of the capital improvement plan is to re-design and enlarge the current parking area located to the west of the Library Learning Center (exclusive of the parking area as described above). It is further understood and agreed that it is anticipated that the Boonslick Regional Library – Cooper County Branch, may acquire ownership of the Library Learning Center and will require certain regular and handicapped parking spaces in connection with its relocation. The additional parking area to be located to the west of the Library Learning Center will be for the general use of the public using the library facility and will be so designated. Provided further that a certain number of handicapped parking spaces will be provided for the shared use of the college and the library. In this regard, the City will consult

with the College in advance of designating the number and location of handicapped parking spaces.

2. Term and Option for Renewal. The term of this Agreement shall be five (5) years beginning as of the 1st day of July, 2024 and ending on the 30th day of June, 2029. Provided, however, the college shall have the option, privilege and right to renew this Agreement for an additional period of five (5) years by giving the City written notice of its intention to exercise such option at least ninety (90) days prior to the expiration date of this Agreement. In the event the college desires to extend the term beyond said option period, the parties will enter into negotiations to continue or modify the terms and/or conditions no later than February 1, 2029. In the event either party does not desire to extend the term beyond said option period, that party shall serve notice of such on the other party no later than February 1, 2029.

3. Rent. The rent for first, second and third floors of Science Hall; and access to the fifty (50) parking spaces will be twenty-five thousand four hundred (\$25,400) dollars annually, paid in twelve (12) equal, monthly installments. Rent is calculated at \$2/sq foot for the building space utilized, representing 12,700 sq/ft utilized by the College.

4. Furnishings. The College shall provide the furniture and technology infrastructure including communications equipment, projectors, servers, switches and computers.

5. Utilities. The College shall maintain and pay for all utilities used in connection with the operation of the premises, including but not limited to water, sewer, trash, electric, gas and phone/data services.

6. Maintenance/Repairs. The City will be responsible for the exterior building and grounds maintenance and repair of Science Hall as well as the mechanical systems, including but not limited to, roof, window and doors, plumbing system, electrical system, HVAC system repairs and replacement, parking lot and sidewalk maintenance and snow/ice removal and lawn mowing.

The College will be responsible for interior and janitorial maintenance and supplies and any routine wear and tear maintenance of the interior finishes and restroom facilities including but not limited to painting, minor plumbing such as clogged drains and toilets, and changing light bulbs.

The City shall be responsible for maintaining a current elevator license for Science Hall through the State of Missouri and the College shall pay for monitoring and cleaning maintenance of the elevator. Repair or replacement of the elevator shall be the responsibility of the City.

7. Insurance. The City shall provide at its expense and maintain in full force and effect during the term of this Lease, fire, property/casualty, and liability insurance on the premises. The College shall provide at its expense and maintain in full force and effect during the term of this Lease, general liability insurance for its activities on the premises. It is understood and agreed that to the extent the College desires other insurance coverage to protect the College

against loss to its personal property situated and maintained on the leased premises, such insurance shall be obtained by and maintained at the sole cost of the College.

8. Campus Development and Building Access. The parties shall work together and coordinate facility needs for future expansion and to accommodate growing or changing needs of the College and the City on the Kemper Campus during the term of the Agreement. The parties agree to notify each other on a timely basis of any potential tenants, purchasers, or uses in the currently unused grounds and/or other buildings on the Kemper Campus. The City agrees not to interfere with current operations or activities or bring incompatible uses to the Campus that would negatively impact on the services, students or faculty using Science Hall.

9. Rights of Default/Termination. If the College fails to comply with the terms and conditions of the Agreement, and shall remain in continuous default for thirty (30) days after receiving written notice of such noncompliance or default, except that if the cure of any such default or breach is prevented or delayed by fires, tornadoes, explosions, acts of God or other such casualties, or by strikes, lockouts, injunctions or any other things interfering with such matter, not under the reasonable control of the party, then the time for curing such default shall be extended during such period of delay, but lack of money shall not be deemed a cause beyond the party's control, then the City may immediately or at any time thereafter and without further notice, re-enter and recover possession of the entire premises from all persons and may at City's option without further notice, either terminate this Lease Agreement, re-let or otherwise dispose of the premises or any part thereof to others in such manner and on such terms as City deems best.

The College shall have the right to terminate this Lease Agreement upon thirty (30) days written notice in the event City shall breach any of its obligations or warranties herein set out, or in the event the leased premises or any portion thereof, shall become untenable. Provided, however, City shall have thirty (30) days following the receipt of such notice from College to correct such breach, prior to any termination of the Lease by College.

The College may terminate the Agreement in the event of a financial exigency with a one-year notice to the City of Boonville.

10. Entire Agreement/Modifications. This Agreement (i) constitutes the entire and integrated Agreement between the parties with respect to the transactions contemplated herein; (ii) supersedes and replaces all prior negotiations, contracts or understandings with respect to the transactions contemplated herein; and (iii) may be modified only by written instrument which refers to this Option Contract Lease Agreement (and any renewal thereof) and which is duly executed by the parties.

In Witness Whereof, the parties have affixed their signatures to duplicate copies, each of which shall be deemed an original, the day and year first above written.

City of Boonville, Missouri

State Fair Community College

Ned Beach, Mayor

Keith Acuff, VP Finance & Administration

Attest:

Attest:

Amber Davis, City Clerk

Diane Brockman, Controller

**CITY OF BOONVILLE
PLANNING AND ZONING COMMISSION MEETING
MINUTES OF June 11, 2024**

VOTING MEMBERS PRESENT

- 1) Steve Hage
- 2) Brooks Rapp
- 3) Ernie Ueligger
- 4) Drew Davis
- 5) Clark Greis

VOTING MEMBERS ABSENT:

- 1) Ned Beach
- 2) Matt Billings
- 3) Josh Snoddy

STAFF/PRESENTERS/GUESTS

- 1) Jeff Ditto
- 2) Scott Vogler- MECO
- 3) Heather Yoder-Overstreet

NOTICES AND EXHIBITS: Posted and available on May 9, 2024, at 11:02 a.m. at City Hall.

1. **CALL TO ORDER:** Mr. Ditto called the meeting to order at 6:00 p.m. Roll call was taken with five (5) of eight (8) members present constituting a quorum.
2. **MINUTES:** The Minutes stand as presented for May 14, 2024. Motion to approve made by Drew Davis and seconded by Clark Greis.
3. **HEARING OF PUBLIC COMMENTS:** None
4. **OLD BUSINESS:** None
5. **NEW BUSINESS:** To Dog, LLC Final Site Plan
 - a. Mr. Hage stated that the plans meet all requirements with contingency of a cover for the outside light and building elevations for the 3 remaining sides.
 - b. A motion to approve the proposed site plan with contingencies made by Steve Hage and seconded by Clark Greis. Roll Call was taken: Ayes: Hage, Rapp, Ueligger, Davis, Gries (5). Nays: (0). Abstained: (0).
6. **MISCELLANEOUS:** None
7. **ADJOURN:** A motion was made to adjourn the meeting by was made by Ernie Ueligger and seconded by Drew Davis.at 6:15 pm.

Respectfully submitted,

Jeff Ditto, Director of Public Works

Approved by:

Matt Billings, Chairman



REPORT OF OPERATIONS

Boonville, Missouri

Water Treatment Plant

May 2024

Submitted by Alliance Water Resources, Inc.

June 17, 2024

City Council Meeting

OUR MISSION

We partner with communities to deliver the finest water and wastewater services available at a competitive price. We are committed to keeping water safe and clean while serving people and taking care of communities with improved technical operations, careful management and financial oversight, and ensured regulatory compliance.

Alliance Water Resources, Inc.

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

(573)874-8080

May 2024

Administrative

- Kevin McKee is the new Local Manger.

Repair and Chemical Expense Report May 2024

Description	Budgeted	Actual Spent	Remaining
Repair Expense	\$31,800.00	\$3,680.05	\$24,927.57
Chemical Expense	\$301,000.00	\$65,100.40	\$193,130.85

Treatment, Operations, and Maintenance

- The staff and contractor FTC Equipment completed a temporary repair on the mud pocket blow off valve key.
- RE Pedrotti was here updating the SCADA and made minor improvements to the training and call out system and check the operation of the tower ammonia feed pump automatic operation.
- The staff installed the flocculator motor and gear box and it is back in operation.
- Cummins was out to do service work on the generators.
- High water usage during the Spirit of 76 Fire.

Project Updates

- The staff collected water samples everyday for 10 days from the Raw River Water and the Tap Finished Water. The samples were transported to Inovatia Labs in Fayette for Total Suspended Solid (TSS) testing.
- Update to this project there was 4 follow up samples collected from the river and tap that were sent off to Inovatia Labs.

Safety

- The staff conducted its Monthly Safety meeting.
- The staff conducted its monthly check of chlorine leak detector sensors.
- The staff conducted its weekly inspection of emergency eyewash stations and emergency showers.
- The staff conducted its monthly crane inspection in the Chlorine Storage Room.
- The staff drained, cleaned and refilled all the portable eyewash stations.

Regulatory

- The staff collected ten water samples throughout the water distribution system for Total Coliform and E-Coli testing.
- The staff collected quarterly water samples for (TTHMs) Total Trihalomethanes testing. The samples were shipped to the State Health Lab.

Concerns for the Month.

- None at this time.

Photos



Mud Pocket Blow off Valve top Key broken



Mud Pocket Blow off Valve top Key temporary fix



Flocculator motor and gear box installed.

State of Missouri
Department of Natural Resources
National Pollutant Discharge Elimination System (NPDES)
Discharge Monitoring Report (DMR)

Permit Number	Outfall Number
MO0004081	FACA
Monitoring Period	
5/1/24	5/31/24
NODI:	*****

Parameters	Reporting Requirements			Unit	Reporting Requirements		Unit
Flow, in conduit or thru treatment plant	*****	*****	*****	*****	0.687	0.314	Mgal/d
Mon. Location.: End of Pipe	*****.*	*****.*	*****.*		Monthly Avg.:Monitoring Required	Daily Max.:Monitoring Required	
Sample Type: Record							
Frequency: Monthly							
Solids accumulation rate tot dry weight	*****	0.0017	0.0017	g/m3/d	*****	*****	*****
Mon. Location.: End of Pipe	*****.*	Monthly Avg.:Monitoring Required	Daily Max.:Monitoring Required		*****.*	*****.*	
Sample Type: Calculated							
Frequency: Monthly							
Water treatment additives	*****	*****	*****	*****	16.9185	1.237	ton/mo
Mon. Location.: End of Pipe	*****.*	*****.*	*****.*		Monthly Avg.:Monitoring Required	Daily Max.:Monitoring Required	
Sample Type: Calculated							
Frequency: Monthly							
Comments: Outfall 1 and 3							

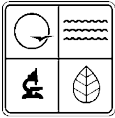
Boonville DWTP
Boonville
BOONVILLE, MO, Cooper

State of Missouri
Department of Natural Resources
National Pollutant Discharge Elimination System (NPDES)
Discharge Monitoring Report (DMR)

Northeast Regional Office
1709 Prospect Drive
Macon, MO, 63552

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

eSignature Richard Vollmer	Submission Date June 5, 2024	User Phone Number (660)882-4021
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MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM
MICROBIOLOGICAL ANALYSIS REPORT

PUBLIC WATER SYSTEM NAME CITY OF BOONVILLE			LABORATORY NAME Boonville Water Plant		LABORATORY TELEPHONE NUMBER WITH AREA CODE (660)882-4021		
STREET ADDRESS 901 RIVIERA DRIVE			CERTIFICATION NUMBER #15				
CITY BOONVILLE		ZIP CODE 65233					
COUNTY COOPER		ID NUMBER MO3010089		SAMPLE COLLECTOR NAME OR INITIALS BW			
SAMPLE DATE MO/DAY/YR	SAMPLE TYPE	COLLECTION POINT	SAMPLE LOCATION ID	SAMPLE RESULTS		CHLORINE RESIDUAL (mg/L)	
				TOTAL COLIFORM	FECAL E-COLI	TOTAL	FREE
05/09/2024	R	614 SANTA FE TRAIL	16	A	A	2.5	X
05/09/2024	R	717 MAIN STREET	14	A	A	2.3	X
05/09/2024	R	1121 MAIN STREET	13	A	A	1.9	X
05/09/2024	R	2441 PIONEER STREET	23	A	A	1.4	X
05/09/2024	R	900 CARLA DRIVE	17	A	A	2.1	X
05/20/2024	R	940 OREGON TRAIL	24	A	A	2.7	X
05/20/2024	R	1550 W ASHLEY RD	11	A	A	2.2	X
05/20/2024	R	1016 HILDELL DR	18	A	A	2.4	X
05/20/2024	R	1012 JEFFERSON RD	19	A	A	2.4	X
05/20/2024	R	1210 E MORGAN	10	A	A	2.2	X
TOTAL ROUTINE SAMPLE ANALYZED 10			MONITORING VIOLATION ☐ Yes ☒ No			MCL VIOLATION ☐ Yes ☒ No	
TITLE SUPERVISOR			DATE 06/05/2024				
SIGNATURE 							

INSTRUCTIONS FOR COMPLETING MICROBIOLOGICAL ANALYSIS REPORT

This form must be completed and forwarded to the Missouri Department of Natural Resources, Water Protection Program - Public Drinking Water Branch, P.O. Box 176, Jefferson City, Missouri 65102 as soon as the water system's monthly monitoring is completed, but in no case later than the 10th of the month following the month for which monitoring was done.

1. **Address Block** - Complete the name and address of the public water system. The 7-digit public water system identification number must be entered to account for the samples.

2. **Laboratory Name** - Complete the laboratory name and certification number.

3. **Sample Date** - Enter the date the sample was taken using two digits for the month, day and year.

4. **Collection Point** - Give the address or name of the sample collection point. On repeat samples also indicate if the sample was taken from the upstream, downstream or original location.

5. **Sample Type** - Indicate the type of sample by putting the corresponding letter in the box. There are 4 types of samples as follows:

R. Routine - Regular monthly samples.

P. Repeats - A series of three or four repeats (four if the water system is only required to take 1 routine per month) must be taken for each sample that tests positive for coliform. All must be taken on the same day, within 24 hours of being notified of the coliform positive sample. One must be taken from the site of the original bad sample, one within five service connections upstream and one five service connections downstream. The fourth, if necessary, may be collected anywhere within the 10 service connections.

WL. Source/Well: Groundwater systems that do not provide 4-log treatment must collect a "Source/Well" sample in addition to the Repeat samples. One Source/Well sample is required at each well in service for each total coliform positive routine sample. If the water system is only required to take 1 routine per month, the Source sample can count as a fourth Repeat sample, but must be listed as a Source/Well sample.

L. Replacement - All routine and repeat samples not analyzed for various reasons listed below (LA, OUT, CR, BIT, etc.) are invalid and must be replaced with a single sample from the same location within 24 hours of being notified. Any other sample previously submitted but not analyzed should also be replaced.

S. Special - Any sample that does not count for the systems monitoring record, such as samples used to check disinfection practices on repairs or new construction.

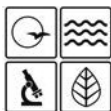
6. **Sample Location ID** - ID number to identify routine sampling points. Also, used to tie repeat samples to the original positive sample. The ID Number can be up to 10 characters.

7. **Sample Results** - Sample results must be reported in the following fashion:

Code

P	A sample that is positive for total coliform, fecal coliform or E. coli. The total coliform count may be indicated in lieu of P.
A	A sample where total coliform, fecal coliform or E. coli. are absent.
LA	Sample was not analyzed due to lab accident.
CWO	Confluent bacterial growth without coliform.
TWO	Bacterial growth too numerous to count without coliform.
OUT	Sample was not analyzed because more than 30 hours expired between collection of the sample and receipt for examination.
CR	Sample was not analyzed because the chlorine residual was too high.
QNS	Sample was not analyzed because the quantity of water was insufficient.
INC	Sample was not analyzed due to incomplete or inaccurate information on the sample card.
BTF	Sample was not analyzed because the bottle was too full.
MBN	Sample was not analyzed because the sample bottle was not numbered.
PD	Sample was not analyzed because it was post dated.
BCT	Sample was not analyzed because bottle cap was too tight.
BIT	Sample was not analyzed because bottle was broken in transit.
HSD	Sample was not analyzed because of excessive sediment.
NSC	Samples was not analyzed because of nonstandard container.

8. **Chlorine Residual** - If the sample is from a chlorinated supply, the chlorine residual measured at the sample collection point must be registered.



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 APRIL
ADDRESS 901 RIVIERA DRIVE		TELEPHONE NUMBER WITH AREA CODE (660)882-4021	YEAR 2024
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
[(A-B)/A] x 100 = C: 100 % meeting minimum disinfection required.
3. Avg. disinfectant residual for the month 2.21 mg/l

TURBIDITY

1. Total number measurements taken monthly, A: 168
2. Number of measurements below 0.3 NTU, B: 168
[B/A] x 100 = C: 100 % meeting turbidity requirements.

Date	Hours of operation	Finished water temperature (C)	Lowest disinfectant at entrance to distribution system (mg/L) ☐ Free Chlorine ☒ Chloramines	Highest turbidity measurement of the day	Duration disinfectant fell below 0.5 mg/L free Cl ₂ or 1 mg/L chloramines	Value of turbidity measurements that exceed 1NTU
1	4.25	19	1.71	0.05	0	0
2	5.75	19	1.00	0.06	0	0
3	4.25	20	2.25	0.05	0	0
4	3.50	20	1.95	0.05	0	0
5	3.75	20	1.88	0.05	0	0
6	4.50	20	2.08	0.05	0	0
7	4.00	21	2.07	0.05	0	0
8	4.00	20	2.21	0.04	0	0
9	4.00	20	1.75	0.04	0	0
10	4.25	20	2.11	0.04	0	0
11	4.00	20	1.98	0.05	0	0
12	4.50	20	1.91	0.05	0	0
13	4.00	20	1.98	0.05	0	0
14	4.50	20	2.05	0.05	0	0
15	4.25	20	2.20	0.05	0	0
16	4.25	20	2.27	0.04	0	0
17	4.25	20	2.19	0.04	0	0
18	4.00	20	2.31	0.05	0	0
19	4.50	21	2.10	0.05	0	0
20	4.25	21	2.15	0.05	0	0
21	5.75	22	2.03	0.08	0	0
22	4.25	22	2.16	0.07	0	0
23	4.25	23	2.19	0.05	0	0
24	4.50	23	2.13	0.05	0	0
25	4.00	23	2.13	0.05	0	0
26	4.25	23	1.93	0.05	0	0
27	10.48	23	1.46	0.05	0	0
28	10.00	24	1.49	0.05	0	0
29	3.50	23	1.33	0.05	0	0
30	4.75	23	2.21	0.05	0	0
31	5.00	23	2.01	0.05	0	0

NAME OF PERSON PREPARING REPORT RICHARD VOLLMER	SIGNATURE OF RESPONSIBLE OFFICIAL 	DATE 06/05/2024
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INSTRUCTIONS: DISINFECTION AND TURBIDITY REPORT FOR SURFACE WATER SYSTEMS >10,000 POPULATION

1. 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:

For each day, record the value of any turbidity measurements taken during the month, which exceeds 1 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.

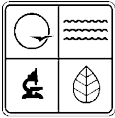
INDIVIDUAL FILTER MONITORING AND REPORTING

- 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? NA
If yes on 2, was grab sampling done every four hours until failure corrected? NA
- 3 Was any individual filter turbidity level >0.5NTU in two consecutive measurements taken 15 minutes apart at the end of the first 4 hours of operation after the filter has been back washed or otherwise taken off line? NO
If yes, perform follow-up actions steps 1, 2 and 3
- 4 Was any individual filter turbidity level > 1.0 NTU in two consecutive measurements taken 15 minutes apart? NO
If YES, perform follow-up actions steps 1, 2 and 3
- 5 Was any individual filter turbidity level > 1.0 NTU in two consecutive measurements taken 15 minutes apart in each of three consecutive months? NO
If YES, perform follow-up actions steps 1, 2, 3 and 4
- 6 Was any individual filter turbidity level > 2.0 NTU in two consecutive measurements taken 15 minutes apart in 2 consecutive months? NO
If YES, perform follow-up action steps 1, 5}

FOLLOW-UP ACTIONS to PERFORM

1. Report filter numbers, turbidity measurements and dates the exceedances occurred.
2. Produce a filter profile within seven days of the exceedance (if there is no obvious reason for the exceedance.)
3. Report that filter profile has been produced and is available for inspection, or identify and report in writing reason for the exceedance.
4. Conduct a self-assessment of the filters within 14 days of the exceedance and report that the findings are available for inspection.
5. Contact the department no later than 30 days following the exceedance, and arrange for a comprehensive performance evaluation of your system. The evaluation must be submitted to the department within 90 days of the exceedance.

The Missouri Department of Natural Resources-Public Drinking Water Branch recommends contacting your local regional office if any individual filter exceeds .5 NTU, the lowest trigger in the individual filter standards.



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 MAY 2024							
ADDRESS 901 RIVIERA DRIVE		TELEPHONE NUMBER WITH AREA CODE (660)882-4021		EMAIL ADDRESS WATERPLANT@BOONVILLE-MO.ORG							
CITY BOONVILLE		ZIP CODE 65233		COUNTY COOPER							
3.	Unit	4.	Total Run Time (hrs)	5.	Total Volume (MG)	6.	Dosage (mJ/cm ²)	7.	Number of Off-Specification Events	8.	Total Off-Specification Volume (MG)
	1. TRANSFER		145.48		30.233		3.6		21		0.050442
	2. TOWER		0		0		NA		NA		NA
9. TOTAL VOLUME OF OFF-SPECIFICATION WATER PRODUCED (MG) [A] 0.050442						10. TOTAL VOLUME OF WATER PRODUCED (MG) [B] 30.233					
11. PERCENT OF OFF-SPECIFICATION WATER PRODUCED ((A)/[B]*100) 0.167						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 RICHARD VOLLMER						17. SIGNATURE OF RESPONSIBLE OFFICIAL 			DATE 6/5/2024		

INSTRUCTIONS FOR COMPLETING MONTHLY UV OPERATION REPORT

This form must be completed and forwarded to the Missouri Department of Natural Resources, Water Protection Program - Public Drinking Water Branch, P.O. Box 176, Jefferson City, MO 65102-0176 as soon as the water system's monthly monitoring is completed, but in no case later than the 10th day of the month following the month for which monitoring was done

1. **Address Block** - Complete the name, 7-digit public water system identification number and address of the public water system.
2. **Month** - Enter the month and year for which the monitoring was completed.
3. **Unit** - Enter the unit name/number identifying each UV reactor unit.
4. **Total Run Time** (hrs) – Enter the total number of hours that each UV reactor unit was operating.
5. **Total Volume** (MG) – Enter the total volume of water passing through each UV reactor unit in million gallons.
6. **Dosage** (mJ/cm²) – Enter the lowest UV dosage delivered by each UV reactor unit in millijoules per square centimeter. (This will be below the dosage required for log removal if there was an off-specification event.)
7. **Number of Off-Specification Events** – Enter the number of off-specification events for each UV reactor unit. An off-specification event is when the actual dosage drops below the required dosage for log removal. (The required dosages for log removal are provided in the table below.)

UV Dose Requirements (mJ/cm²)

Target Pathogen	Log Inactivation							
	0.5	1.0	1.5	2.0	2.5	3.0	3.5	4.0
Cryptosporidium	1.6	2.5	3.9	5.8	8.5	12	15	22
Giardia	1.5	2.1	3.0	5.2	7.7	11	15	22
Virus	39	58	79	100	121	143	163	186

8. **Total Off-Specification Volume** (gal) – Enter the total volume of off-specification water produced by each UV reactor unit in million gallons.
9. **Total Volume of Off-Specification Water Produced** (MG) – Enter the total sum of the volumes entered in column 8. This is the value for [A].
10. **Total Volume of Water Produced** (MG) – Enter the total sum of the volumes entered in column 5. This is the value for [B].
11. **Percent of Off-Specification Water Produced** – Divide [A] by [B]. Then multiply that number by 100. For example: if [A] = 2 and [B] = 150, then $2 \div 150 \times 100 = 1.33$ percent
12. **Facility Meets Off-Specification Requirement** – If item 11 is less than 5 percent, mark yes. If item 11 is greater than 5 percent, mark no.
13. **Sensor Calibration** - Enter the number of sensors, how many were checked for calibration, and how many were within the acceptable range of tolerance.
14. **Sensor Correction Factor** – Enter the unit name/number identifying each UV reactor unit and the corresponding sensor correction factor if applicable.
15. **Comments** – Enter any additional comments.
16. **Name of Person Preparing Report** – Enter the name of the person who prepared the report.
17. **Signature of Responsible Official** – Signature of responsible official.



REPORT OF OPERATIONS

Boonville, Missouri

Wastewater Treatment Plant

May 2024

Submitted by Alliance Water Resources, Inc.

June 17, 2024

City Council Meeting

OUR MISSION

We partner with communities to deliver the finest water and wastewater services available at a competitive price. We are committed to keeping water safe and clean while serving people and taking care of communities with improved technical operations, careful management and financial oversight, and ensured regulatory compliance.

Alliance Water Resources, Inc.

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

(573)874-8080

May 2024

Administrative

- Kevin McKee is the new Local Manger.

Repair and Chemical Expense Report May 2024

Description	Budgeted	Actual Spent	Remaining
WWTP Repair Expense	\$40,000.00	\$451.60	\$37,587.35
LS Repair Expense	\$20,000.00	\$0.00	\$20,000.00
Chemicals	\$95,000.00	\$12,193.46	\$79,836.54
Biosolids Disposal	\$30,000.00	\$0.00	\$30,000.00

Treatment, Operations, and Maintenance

- The staff perform weekly maintenance/housekeeping on the Bar Screen, Grit Collector, Oxidation Ditch, Clarifiers, Effluent Channel including the UV Disinfection System, and Digester Blowers.
- The staff pumped out Clarifier #1, washed it out and inspected it operations and maintenance.
- Alliance Pump was here to install an old Gorman Rupp pump in the Industrial Park Lift Station to better handle the heavy rain event. Waiting a soft start device before making operational.

Project Updates

- Clarifier has been coated where it started peeling up in the trough and the weirs. Waiting the 72 hours for drying.

Safety

- The staff conducted its Monthly Safety meeting.

Regulatory

- The staff documents daily Flow through the Wastewater Treatment Plant, outside air temperature, rainfall, and weather conditions.
- The staff collected daily water samples throughout the Wastewater Treatment Plant for Dissolved Oxygen (DO) testing, temperature, and pH testing.
- The staff collected weekly water samples from the Effluent of the Wastewater Treatment Plant for E-Coli testing, Biochemical Oxygen Demand (BOD) testing, and Total Suspended Solids (TSS) testing.

- The staff collected monthly water samples from the Influent of the Wastewater Treatment Plant for Biochemical Oxygen Demand (BOD) testing, Total Suspended Solids (TSS) testing, and Ammonia testing. This is for monitoring purposes only and determining Wastewater Treatment Plant Percent Removal.
- The staff collected monthly water samples from the Influent of the Wastewater Treatment Plant for Total Phosphorus testing, Total Kjeldahl Nitrogen testing, and Nitrite+Nitrate testing. These water samples are transported to Inovatia Laboratories in Fayette, Mo. This is for monitoring purposes only.
- The staff collected monthly water samples from the Effluent of the Wastewater Treatment Plant for Ammonia testing.
- The staff collected monthly water samples from the Effluent of the Wastewater Treatment Plant for Oil & Grease testing, Total Phosphorus testing, Total Kjeldahl Nitrogen testing, and Nitrite+Nitrate testing. These water samples are transported to Inovatia Laboratories in Fayette, Mo. This is for monitoring purposes only.

Concerns for the Month.

- None at this time

Photos



5/29/2024

Page Number: 1 of 3

Alliance Water Resources - Boonville
1545 Cauthon Dr
Boonville, MO 65233
Jeffrey Keeran

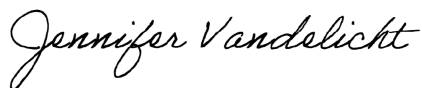
Project Name/Number: Boonville WWTP-M / N/A
Chain of Custody Number: 24-0455

Date Received: May 15, 2024
Time Received: 09:30
Relinquished by: N/A
Sampler: Jeffrey Keeran

Enclosed please find analytical results for sample(s) received as described above. The values reported are in conformance with internal and method quality control guidelines, unless otherwise noted. If you have questions or need more information, please contact us.

Thank you for your interest in working with Inovatia Laboratories.

Sincerely,



Jennifer Vandelicht
Quality Assurance

Enclosures: Chain of Custody Record(s)



120 East Davis Street
P.O. Box 30
Fayette, MO 65248-0030

Phone: (660) 248-1911
Fax: (660) 248-1921
www.inovatia.com

ANALYSIS REPORT

Chain of Custody Number: 24-0455

Project Name / Number: Boonville WWTP-M / N/A

Date Collected: 05/15/24

Time Collected: 08:45

Sample Number: Effluent

Lab Number: 241655

Sample Matrix: Water

Sample Type: Composite

Analysis	Result	Units	Reporting Limit	Analysis Method	Date - Analyst
Nitrogen, Total Kjeldahl	1.09	mg/L	1.00	EPA 351.2	5/24/2024 - SET
Nitrogen, Nitrate-Nitrite	10.8	mg/L	0.300	EPA 300.0	5/24/2024 - SET
Phosphorus, Total	2.71	mg/L	0.250	EPA 200.7	5/28/2024 - SET

Notes:

Report Date: 05/29/24

Page Number: 2 of 3

This report has been produced for the exclusive and confidential use of our clients. Reference to the analyses, the results, or the company in any news releases, advertising, or other public announcement is prohibited without obtaining prior written consent.



120 East Davis Street
P.O. Box 30
Fayette, MO 65248-0030

Phone: (660) 248-1911
Fax: (660) 248-1921
www.inovatia.com

ANALYSIS REPORT

Chain of Custody Number: 24-0455

Project Name / Number: Boonville WWTP-M / N/A

Date Collected: 05/14/24

Time Collected: 09:15

Sample Number: Influent

Lab Number: 241656

Sample Matrix: Water

Sample Type: Composite

Analysis	Result	Units	Reporting Limit	Analysis Method	Date - Analyst
Nitrogen, Total Kjeldahl	23.2	mg/L	2.00	EPA 351.2	5/24/2024 - SET
Nitrogen, Nitrate-Nitrite	1.13	mg/L	0.300	EPA 300.0	5/24/2024 - SET
Phosphorus, Total	3.06	mg/L	0.250	EPA 200.7	5/28/2024 - SET

Notes:

Report Date: 05/29/24

Page Number: 3 of 3

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Contact Name: Richard Arnold / Jeffery Hueran Phone Number: 660-882-4024 Project Due Date: _____
Company Name: Alliance Water Resources Fax Number: 660-882-3385 Comments: Reports to: rarnold@alliancewater.com
Address: 1545 Cauthon Dr Project Name / Number: Boonville WWTP - M
City, State, Zip: Boonville, MO 65233 Quote Number: _____ Sampler's Name: Jeffery Hueran
E-Mail: rarnold@alliancewater.com Purchase Order Number: _____ (please print) Sampler's Signature: [Signature]
WWTP@boonville-mo.org

DISPOSITION INFORMATION

- ☐ STORE WITHIN HOLD TIME
☐ STORE LONG TERM
☐ RETURN AT CUSTOMER EXPENSE
☐ DISPOSE OF SAMPLE AT INOVATIA
☐ OTHER

NOTES: _____

FOR OFFICE USE ONLY:					G=grab / C=composite	No. of Containers	REQUESTED ANALYSES										Comments:
DELIVERY METHOD: <u>Hand</u>							Method Number →										
CUSTODY SEALS: ☐ YES ☒ NO ☐ INTACT ☐ BROKEN COOLANT: ☒ ICE ☐ ICE PACK ☐ NONE PACKAGE TYPE: <u>Cooler</u> ARRIVAL TEMPERATURE: <u>11.0</u> °C MEASURED BY: ☐ TEMPERATURE BLANK ☒ SAMPLE ☐ COOLER / CONTAINER							NUMBER PER PRESERVATIVE										
LAB NUMBER	Customer Sample Number	Date Collected	Time Collected	Matrix Soil / Water / Sludge / Other	HCl	HNO ₃	NaOH	H ₂ SO ₄	TSP	Other:	Other:	Total P	TKN	Nitrate/Nitrite			
1	241655	5-15-24	08:25	Water	Corr	3							X	X	X		
2	241656	5-15-24	09:15	Water	Corr	3							X	X	X		
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	

Relinquished By: <u>[Signature]</u>	Date: <u>5-15-24</u>	Time: <u>08:55</u>	Received By: <u>[Signature]</u>	Date: <u>5-15-24</u>	Time: <u>08:55</u>
Relinquished By: <u>[Signature]</u>	Date: <u>5/15/24</u>	Time: <u>9:32</u>	Received By: <u>[Signature]</u>	Date: <u>2024-05-15</u>	Time: <u>09:30</u>

Unless otherwise governed under separate contract, by signing this form, the client accepts Inovatia's standard terms and conditions for service, pricing, and payment as published on the reverse side of this form.
Prior, written notification of regulatory compliance requirements (GLP/cGMP) is mandatory and may result in additional fees.



Missouri Gaming Commission

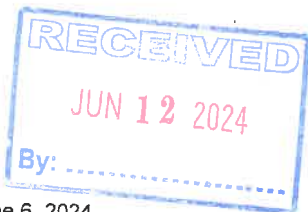
State/Local Allocation of Gaming Revenues

RPT MGC/3

For the Period 5/1/2024 through 5/31/2024

Year beginning 5/1/2024

Gaming Date	Day	Admission Tax Remitted	GamingTax Remitted	Total Tax Remitted	State & Local Portion of AdmTax	State Portion of GamingTax	Local Portion of Gaming Tax	Total Local Adm & Gaming Tax
Isle of Capri IB								
05/01/2024	Wednesday	\$4,628.00	\$37,868.80	\$42,496.80	\$2,314.00	\$34,081.92	\$3,786.88	\$6,100.88
05/02/2024	Thursday	\$4,722.00	\$42,220.13	\$46,942.13	\$2,361.00	\$37,998.12	\$4,222.01	\$6,583.01
05/03/2024	Friday	\$9,840.00	\$84,790.47	\$94,630.47	\$4,920.00	\$76,311.42	\$8,479.05	\$13,399.05
05/04/2024	Saturday	\$10,160.00	\$78,038.98	\$88,198.98	\$5,080.00	\$70,235.08	\$7,803.90	\$12,883.90
05/05/2024	Sunday	\$6,582.00	\$46,455.29	\$53,037.29	\$3,291.00	\$41,809.76	\$4,645.53	\$7,936.53
05/06/2024	Monday	\$3,760.00	\$38,254.24	\$42,014.24	\$1,880.00	\$34,428.82	\$3,825.42	\$5,705.42
05/07/2024	Tuesday	\$4,792.00	\$47,154.19	\$51,946.19	\$2,396.00	\$42,438.77	\$4,715.42	\$7,111.42
05/08/2024	Wednesday	\$4,402.00	\$35,782.81	\$40,184.81	\$2,201.00	\$32,204.53	\$3,578.28	\$5,779.28
05/09/2024	Thursday	\$4,844.00	\$38,850.25	\$43,694.25	\$2,422.00	\$34,965.23	\$3,885.02	\$6,307.02
05/10/2024	Friday	\$8,412.00	\$67,194.51	\$75,606.51	\$4,206.00	\$60,475.06	\$6,719.45	\$10,925.45
05/11/2024	Saturday	\$10,760.00	\$72,304.31	\$83,064.31	\$5,380.00	\$65,073.88	\$7,230.43	\$12,610.43
05/12/2024	Sunday	\$9,422.00	\$71,075.10	\$80,497.10	\$4,711.00	\$63,967.59	\$7,107.51	\$11,818.51
05/13/2024	Monday	\$4,200.00	\$35,603.14	\$39,803.14	\$2,100.00	\$32,042.83	\$3,560.31	\$5,660.31
05/14/2024	Tuesday	\$4,432.00	\$45,373.37	\$49,805.37	\$2,216.00	\$40,836.03	\$4,537.34	\$6,753.34
05/15/2024	Wednesday	\$4,540.00	\$41,270.81	\$45,810.81	\$2,270.00	\$37,143.73	\$4,127.08	\$6,397.08
05/16/2024	Thursday	\$5,218.00	\$52,607.12	\$57,825.12	\$2,609.00	\$47,346.41	\$5,260.71	\$7,869.71
05/17/2024	Friday	\$7,936.00	\$60,493.10	\$68,429.10	\$3,968.00	\$54,443.79	\$6,049.31	\$10,017.31
05/18/2024	Saturday	\$9,270.00	\$86,611.03	\$95,881.03	\$4,635.00	\$77,949.93	\$8,661.10	\$13,296.10
05/19/2024	Sunday	\$5,694.00	\$43,895.75	\$49,589.75	\$2,847.00	\$39,506.18	\$4,389.57	\$7,236.57
05/20/2024	Monday	\$3,598.00	\$29,215.80	\$32,813.80	\$1,799.00	\$26,294.22	\$2,921.58	\$4,720.58
05/21/2024	Tuesday	\$3,662.00	\$33,005.21	\$36,667.21	\$1,831.00	\$29,704.69	\$3,300.52	\$5,131.52
05/22/2024	Wednesday	\$4,736.00	\$39,337.70	\$44,073.70	\$2,368.00	\$35,403.93	\$3,933.77	\$6,301.77
05/23/2024	Thursday	\$4,520.00	\$34,766.26	\$39,286.26	\$2,260.00	\$31,289.63	\$3,476.63	\$5,736.63
05/24/2024	Friday	\$7,512.00	\$62,589.71	\$70,101.71	\$3,756.00	\$56,330.74	\$6,258.97	\$10,014.97
05/25/2024	Saturday	\$9,410.00	\$60,249.74	\$69,659.74	\$4,705.00	\$54,224.77	\$6,024.97	\$10,729.97
05/26/2024	Sunday	\$9,284.00	\$87,761.67	\$97,045.67	\$4,642.00	\$78,985.50	\$8,776.17	\$13,418.17
05/27/2024	Monday	\$6,332.00	\$42,001.46	\$48,333.46	\$3,166.00	\$37,801.31	\$4,200.15	\$7,366.15
05/28/2024	Tuesday	\$4,422.00	\$43,494.66	\$47,916.66	\$2,211.00	\$39,145.19	\$4,349.47	\$6,560.47
05/29/2024	Wednesday	\$3,480.00	\$31,511.26	\$34,991.26	\$1,740.00	\$28,360.13	\$3,151.13	\$4,891.13
05/30/2024	Thursday	\$4,398.00	\$42,053.05	\$46,451.05	\$2,199.00	\$37,847.75	\$4,205.30	\$6,404.30
05/31/2024	Friday	\$7,458.00	\$63,694.60	\$71,152.60	\$3,729.00	\$57,325.14	\$6,369.46	\$10,098.46
Casino Report Totals:		\$192,426.00	\$1,595,524.52	\$1,787,950.52	\$96,213.00	\$1,435,972.08	\$159,552.44	\$255,765.44
Casino YTD Totals:		\$192,426.00	\$1,595,524.52	\$1,787,950.52	\$96,213.00	\$1,435,972.07	\$159,552.45	\$255,765.45



Thursday, June 6, 2024

*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

Public Works Monthly Report
May 2024

WWTP:

Total flow processed – 26,970,000 gallons
Average daily flow – 867,000 gallons
Sludge disposed – 118.2

WTP:

Gallons pumped from river – 30,233,000 gallons
Gallons pumped to customers – 29,811,000 gallons
Remarks:

Water Distribution / Sewer Collection:

Install new service at 1360 Kiowa Court
Complete service renewal and move meter outside at 215 Ninth Street
Complete service renewal at 708 High Street
Complete service renewal at 912 Seventh Street
Complete service renewal to replace the shut-off valve at 1206 Main Street
Vactored out storm drain at Sombart Rd & Santa Fe Trail
Continued work on Lead Inventory
Installed 16 new meters

Street Department:

Painted Roads
Crack Sealed multiple streets around town
Patched potholes
Swept streets with street sweeper
Picked up yard waste

Central Garage:

Vehicles serviced and inspected – 7
Vehicle and equipment repairs – 2

Weather:

Average Temperature – 68°
High Temperature – 88° May 20th, 2024
Low Temperature – 51° May 5th, 2024
Total Rain – 3.11”
Maximum Rain – 1.41” May 14th, 2024