



BOONVILLE

City of Boonville

August 19, 2024

7:00 PM

City Council Chambers

525 E. Spring Street

Boonville, MO 65233

City of Boonville Public Hearing Establishing Tax Levy Rates 2024

7:00 p.m.

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

I. Call to order – Pledge and Prayer

A. Barry Elbert

II. Roll Call

III. Hearing of Citizens' Comments

IV. Approval of Minutes

A. August 5 council minutes

V. Consent Items

A. Consider Pay Request No. 2 to Capital Paving for \$248,456.52 for 2024 Roadway Improvements.

B. Consider Change Order No. 2 from Capital Paving for \$14,353.45 for Roadway Improvements 2024

VI. Presentation of Accounts and Claims

A. Appropriations

VII. Unfinished Business

A. Consider Resolution R2024-23 Suspension of Open Container Prohibition for Sippin', Strollin', Rockin', and Rollin' in Downtown Boonville

VIII. New Business

A. First and Second Reading of Bill No. 2024-012 Establishing the Tax Levy for FY 2024-2025

IX. Reports of Standing Committees

A. Street, Alley and Sanitation Board Meeting Minutes August 12th, 2024

X. Reports of City Officials

A. City Administrator

- Depository Bank Bid Discussion
- FY 23-24 Audit

B. Mayor

C. City Clerk

D. City Counselor

XI. Miscellaneous

XII. Adjourn

A. Public Works Monthly Report July 2024

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.



August 5, 2024

7:00 PM

City Council Chambers

525 E. Spring Street

Boonville MO 65233

I. Call to order – Pledge and Prayer

A. Sy Harvell

Call to order – The Boonville City Council met in Regular Session on August 5, 2024, at 7:00 p.m. in the Council Chambers located at 525 East Spring Street, Boonville, Missouri. The following officers were present; Amber Davis, City Clerk; Randy Ayers, Sergeant at Arms, Mayor, Ned Beach, and City Counselor, Brad Wooldridge. Kate Fjell, City Administrator, was absent. The meeting was called to order Sy Harvell led the prayer, after the pledge of allegiance.

II. Roll Call

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

III. Hearing of Citizens' Comments

Hessie Watts came before the council and thanked Amber Davis and Kate Fjell for coming to State Fair Community College, and doing the community lecture series, and telling the people who attended about city government.

David Bradley came before the council to express his concerns about the Airport. Mr. Bradley stated he was concerned about the extra trash piled up and the brush that needed to be cut around the fencing. Mr. Bradley offered solutions to those issues.

Bill Valbracht came before the council to give his opinion on the Economic Benefits of having an Airport. Mr. Valbracht stated that more usage of the airport such as a courtesy car and the presence on social media could be beneficial to adding more presence at the airport and bringing more people into town.

Kendrick Troyer came before the council and stated he had the same concerns about the airport as Mr. Bradley and Mr. Vallbracht mentioned.

Reed Overstreet came before the council and stated he would like to see more security, such as cameras placed around the airport.

Stephanie Overstreet came before the council and stated she had concerns about the snow removal at the airport. Ms. Overstreet stated she also has the same concerns as the others who have spoken.

Ken Hirlinger came before the council and stated he had the same concerns about the airport as the others who have spoken,

Mr. Sherman came before the council and stated he agreed with the airport needing a social media presence, which would be a big economic benefit to the airport and the city.

- Mary Pat Abele - Sippin', Strollin', Rocking', and Rollin' Event

Mary Pat Abele and Ken Hirlinger came before the council to give information on this year's Sippin, Strollin, Rocking and Rollin Wine Walk event. The event will mirror the same as last year's event,

IV. Approval of Minutes

A. July 15 Council minutes

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. Davis seconded the motion to approve the ordinance appropriating money. Roll call was taken. Ayes: Cowherd, Harvell, Venable, Davis, Atkinson, Young, and Yoder. Total (7). Opposed: None (0). Absent: Elbert (1). Motion Carried.

VII. Unfinished Business

None

VIII. New Business

A. Resolution R2024-10 Supporting Terravest Developments, Inc Village at Kemper Greens Housing Development

Mr. Cowherd moved and Mr. Atkinson seconded the motion to approve the resolution. Roll call was taken. Ayes: Cowherd, Harvell, Venable, Davis, Atkinson, Young, and Yoder. Total (7). Opposed: None (0). Absent: Elbert (1). Motion Carried.

B. Depository Bank Bid Discussion

Ms. Studley came before the council and did a brief overview of all 3 banks' depository bids. Ms. Studley asked for feedback from the council on the bid. The council asked some questions but did not provide any feedback on the decision.

IX. Reports of Standing Committees

X. Reports of City Officials

A. Mayor

None

B. City Administrator

None

C. City Counselor

None

D. City Clerk

None

XI. Miscellaneous

Mr. Cowherd stated he had gone to the dedication ceremony of the C.T. Vivian Bust, and it was a nice ceremony.

Ms. Studley stated the Tax Levy was posted in the paper and will come to council on the 19th.

Ms. Studley stated that she posted the Lagers Actuary numbers and will come to the council after it is posted for 45 days on the city of Boonville's website.

Ms. Overstreet stated she has the same concerns for the airport as the constituents who came before the council and expressed their concerns. Ms. Overstreet hopes to see some improvements made.

Ms. Young stated the council should think about establishing an airport board.

XII. Adjourn

With no further discussion, Mr. Young moved and Mr. Venable seconded the motion to adjourn at 8:01 p.m. the voice vote was unanimous.

**APPLICATION AND CERTIFICATE FOR PAYMENT
(PAY ESTIMATE)**

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Page 1 of 2

PROJECT: 2024 Boonville Roadway Imp
PROJECT NO: 454-307

CONTRACTOR: Capital Paving
OWNER: City of Boonville

APPLICATION NO: 2
APPLICATION DATE: 8/12/2024
PERIOD FROM: 7/9/2024

ORIGINAL CONTRACT SUM: \$577,083.26
NET CHANGE BY CHANGE ORDERS: \$52,429.90
CONTRACT SUM TO DATE: \$629,513.16
TOTAL COMPLETED TO DATE: \$414,936.60
RETAINAGE 10%: \$41,493.66
TOTAL COMPLETED LESS REATINAGE: \$373,442.94
LESS PREVIOUS CERTIFICATES OF PAYMENT: \$124,986.42
CURRENT PAYMENT DUE: \$248,456.52
CONTRACT TIME LIMIT DATE: October 1, 2024

ORDER NO.	DATE APPROVED	ADDITIONS	DEDUCTIONS
1	7/10/2024	\$52,429.90	
TOTALS		\$52,429.90	\$0.00

NET CHANGE BY CHANGE ORDERS: \$52,429.90

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 \$ 248,456.52
(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: Jeffrey Creamer
Jeffrey Creamer - Capital Paving & Construction LLC.
DATE: 8-12-24

OWNER:
BY: _____

ENGINEER:
BY: [Signature]



MECO ENGINEERING COMPANY, INC.
ENGINEERS * SURVEYORS

2701 INDUSTRIAL DRIVE
JEFFERSON CITY, MO 65109

(573)893-5558

Pay Estimate No.2
2024 Boonville Roadway Imp

Page 2 of 2

PROJE	Description	Contract Quantity	Unit	Unit Price	Total	In Place Prev. Pay App	Installed This Period	\$ Installed This Pay App	Total in Place	Left to Finish	Unit
1	Mobilization	1	LS	\$ 30,800.00	\$ 30,800.00	0.5	0.3	\$11,640.00	\$24,640.00	0.2	LS
2	Traffic Control	1	LS	\$ 44,000.00	\$ 44,000.00	0.5	0.3	\$13,200.00	\$35,200.00	0.2	LS
3	Remove Improvements	111	SY	\$ 90.00	\$ 9,990.00		111	\$9,990.00	\$9,990.00	0.0	SY
4	Remove Improvements (Concrete)	444	SY	\$ 27.00	\$ 11,988.00	444		\$0.00	\$11,988.00	0.0	SY
5	Remove Improvements (Asphalt and Concrete)	613	SY	\$ 109.00	\$ 66,817.00		613	\$66,817.00	\$66,817.00	0.0	SY
6	Remove Unsuitable Materials	50	CY	\$ 75.00	\$ 3,750.00		0	\$0.00	\$0.00	50.0	CY
7	Rock Backfill in Unsuitable Material Areas	50	CY	\$ 75.00	\$ 3,750.00		0	\$0.00	\$0.00	50.0	CY
8	Subgrade Compaction	1,168	SY	\$ 3.25	\$ 3,796.00	444	724	\$2,353.00	\$3,796.00	0.0	SY
9	Geotextile Separation Fabric	1,168	SY	\$ 3.70	\$ 4,321.60	444	724	\$2,678.80	\$4,321.60	0.0	SY
10	6" Type 5 Aggregate	1,168	SY	\$ 48.00	\$ 56,064.00	444	724	\$34,752.00	\$56,064.00	0.0	SY
11	Tack Coat	401	GAL	\$ 5.26	\$ 2,109.26			\$0.00	\$0.00	401.0	GAL
12	6" Plant Mix Bituminous Black Base	0	SY	\$ 106.00	\$ -			\$0.00	\$0.00	0.0	SY
13	1.5" Mill and Overlay Course	7,007	SY	\$ 15.50	\$ 108,608.50			\$0.00	\$0.00	7007.0	SY
14	2" Mill and Overlay Course	1,009	SY	\$ 21.00	\$ 21,189.00			\$0.00	\$0.00	1009.0	SY
15	10" Thk Reinforced PCC Pavement (High Early)	444	SY	\$ 152.00	\$ 67,488.00	444		\$0.00	\$67,488.00	0.0	SY
16	ADA Symbol	2	EA	\$ 100.00	\$ 200.00			\$0.00	\$0.00	2.0	EA
17	Pavement Marking	2,892	LF	\$ 3.15	\$ 9,109.80			\$0.00	\$0.00	2892.0	LF
18	Painted Crosswalk	6	EA	\$ 900.00	\$ 5,400.00			\$0.00	\$0.00	6.0	EA
19	Painted Stop Bar	10	EA	\$ 275.00	\$ 2,750.00			\$0.00	\$0.00	10.0	EA
20	Painted Arrow	11	EA	\$ 250.00	\$ 2,750.00			\$0.00	\$0.00	11.0	EA
21	Contingency	1	LS	\$ 40,000.00	\$ 40,000.00			\$0.00	\$0.00	1.0	LS
22	Additional Removal of Material	1	LS	\$ 4,600.00	\$ 4,600.00		1	\$4,600.00	\$4,600.00	0.0	LS
23	10" Thk Reinforced PCC Pavement (High Early)	724	SY	\$ 172.00	\$ 124,528.00		724	\$124,528.00	\$124,528.00	0.0	SY
24	Unusable Milling Materials	688	TN	\$ 8.00	\$ 5,504.00		688	\$5,504.00	\$5,504.00	0.0	TN

Contract Total	\$ 629,513.16	\$276,062.80	\$414,936.60
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**CONTRACT CHANGE ORDER
SECTION 00941**

Change Order No. 2

Project No. 454-307

Project: Roadway Improvements 2024

Recommended: MECO Engineering Co., Inc.
(Engineer)

To: Capital Paving
(Contractor)

From: City of Boonville
(Owner)

Sheet of
Original 6 of 6

You are hereby directed to make the following changes:

I. Reason for change and effect on completion time (if any):
Quantity Adjustment.

II. Cost of work affected by this Change Order:

Item No.	Item Description	Bid Amount			Previous Change Orders		This Change Order		Revised Contract
		Quantity/Units	Unit Price	Value	C.O. #	Quantity Changed	Increase Qty. Decrease Qty.	Amount Added or Deducted	Quantity/Unit
3	Remove Improvements	111 SY	\$ 90.00	\$ 9,990.00			4 SY	\$ 360.00	115 SY
4	Remove Improvements (Concrete)	444 SY	\$ 27.00	\$ 11,988.00			3 SY	\$ 81.00	447 SY
5	Remove Improvements (Concrete and Asphalt)	651 SY	\$ 109.00	\$ 70,959.00	1	-38 SY	22 SY	\$ 2,398.00	635 SY
6	Remove Unsuitable Materials	50 CY	\$ 75.00	\$ 3,750.00			-50 CY	\$ (3,750.00)	0 CY
7	Rock Backfill in Unsuitable Material Areas	50 CY	\$ 75.00	\$ 3,750.00			-50 CY	\$ (3,750.00)	0 CY
8	Subgrade Compaction	1206 SY	\$ 3.25	\$ 3,919.50	1	-38 SY	29 SY	\$ 94.25	1197 SY
9	Geotextile Separation Fabric	1206 SY	\$ 3.70	\$ 4,462.20	1	-38 SY	29 SY	\$ 107.30	1197 SY
10	6" Type 5 Aggregate	1206 SY	\$ 48.00	\$ 57,888.00	1	-38 SY	29 SY	\$ 1,392.00	1197 SY
15	10" Thk Reinforced PCC Pave.	444 SY	\$ 152.00	\$ 67,488.00			3 SY	\$ 456.00	447 SY
21	Contingency	1 LS	\$ 40,000.00	\$ 40,000.00			-1 LS	\$ (40,000.00)	0 LS
23	Concrete Patching PCC Pave.	0 SY	\$ 172.00	\$ -	1	724 SY	26 SY	\$ 4,472.00	750 SY
Total This Sheet:								(\$38,139.45)	

- | | |
|---------------------------------------|---------------|
| 1. Original Contract Amount: | \$ 577,083.26 |
| 2. Add or Deduct This Order Totals: | (\$38,139.45) |
| 3. Add or Deduct Previous: | \$52,492.90 |
| (Line 4 of previous order) | |
| 4. Total Add or Deduct to Date (2+3): | \$14,353.45 |
| 5. Revised Contract Amount (1+4): | \$591,436.71 |

Recommended: Engineer - MECO Engineering Company

Date

Ordered: Owner

Date

Accepted: Contractor

Date

Change Order is subject to all provisions of the Contract Documents and is not in effect unless signed by all parties.

ORDINANCE APPROPRIATING MONEY

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

Section 1: For the purpose of paying salaries and various accounts against the City of Boonville, which have been allowed by the Council, at the regular meeting thereof on **August 19, 2024** the sum of **\$517,252.88**

General Fund	\$212,557.65
Sanitation	\$26,189.98
CIP Tax	\$8,156.47
Water Works	\$63,695.86
Capital Projects	\$0.00
Waste Water	\$61,449.88
Tourism	\$25,415.98
Gaming	\$114,531.72
Parks/Water	\$5,255.34
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 **\$517,252.88** being the total amount of money above appropriated.

Section 3: This ordinance shall take effect and be in force from and after its passage. First reading on **August 19, 2024** read for the second time this **August 19, 2024** since a copy was made available prior to the meeting.

Approved **August 19, 2024**

Mayor

Endorsed **August 19, 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

RESOLUTION NO. R2024-12

A RESOLUTION OF THE CITY OF BOONVILLE, MISSOURI SUSPENDING THE PROHIBITION OF CONSUMPTION OF ALCOHOLIC BEVERAGES AND POSSESSION OF OPEN CONTAINERS OF INTOXICATING BEVERAGES ON CITY SIDEWALKS AND STREETS IN A SPECIFIED DOWNTOWN AREA FOR EVENTS TAKING PLACE ON SEPTEMBER 28, 2024, AND PROVIDING AN EFFECTIVE DATE THEREFORE;

WHEREAS, on August 5, the City Council reviewed the special event permit submitted by the Chamber of Commerce and the Boonslick Regional Library for the Sippin', Strollin', Rockin' and Rollin' event in Boonville; and

WHEREAS, Article VI, Section, 14-90, Boonville City Code, prohibits the consumption of alcoholic beverages on the City's rights-of-way, including public ways, streets, alleys, parks and other places owned by the City; and

WHEREAS, the City Council desires to suspend the prohibition in Article VI, Section 14-90, Boonville City Code, within Boonville in the downtown area, for the time herein specified and for the areas specifically defined in **Exhibit A**;

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

SECTION 1: The City Council hereby suspends the prohibitions in Article VI, Section 14-90, Boonville City Code within the downtown area, defined in **Exhibit A**, for events taking place on September 28, 2024. Consumption of alcoholic beverages and possession of open containers of intoxicating beverages will be expressly permitted on the City's rights-of way, including public ways, streets, alleys, parks and public premise-and other places owned by the City of Boonville.

SECTION 2: The suspension of the prohibition of consuming intoxicating beverages and possessing open containers shall be from 12:00PM- 12:00AM in the defined areas on September 28, 2024

SECTION 3: This suspension does not impact City codes relating to public intoxication, driving under the influence, or any other city ordinances related to intoxicating beverages.

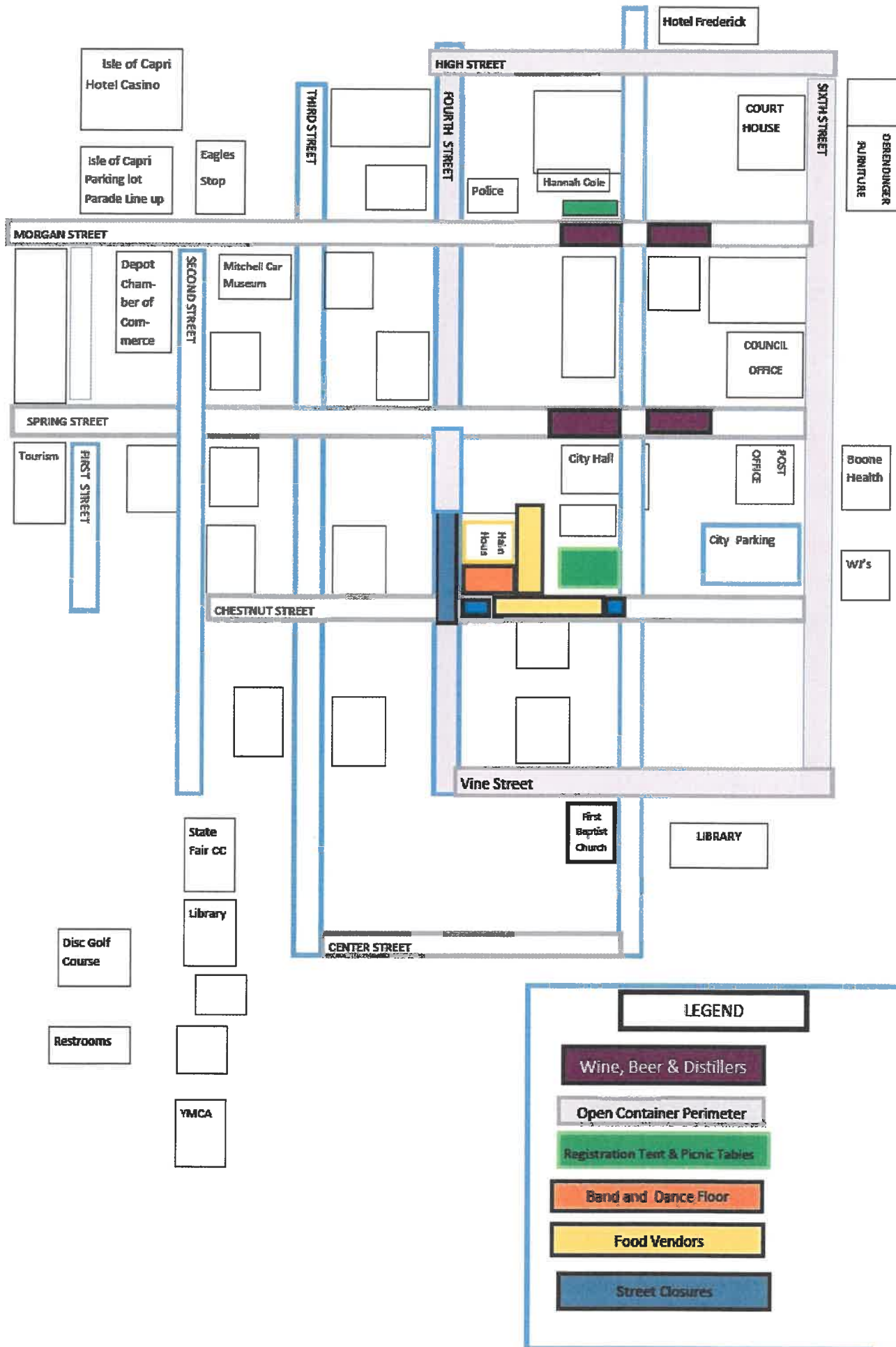
SECTION 4: This resolution shall take effect and be in full force from and after its passage and approval.

Passed this 19th day of August 2024, by the City Council of Boonville, Missouri

Ned Beach, Mayor

ATTEST:

Amber Davis, City Clerk



BILL NO. 2024-012

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF BOONVILLE, MISSOURI, ESTABLISHING THE RATE OF TAXES TO BE LEVIED ON ALL PROPERTY SUBJECT TO TAXES IN THE CITY OF BOONVILLE, MISSOURI, FOR THE FISCAL YEAR BEGINNING APRIL 1, 2024

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

SECTION 1: The rate of taxes for the use and benefit of the City of Boonville, Missouri, for the fiscal year beginning April 1, 2024, are hereby established as follows:

- 1.) The rate of taxes for the General Fund shall be Seventy Thirty-Five Hundredth Cents (\$.7035) per One Hundred Dollars (\$100.00) assessed valuation.

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

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

FIRST READING: August 19, 2024

READ FOR THE SECOND TIME AND PASSED THIS 19th DAY OF AUGUST, 2024, AFTER A COPY OF THIS ORDINANCE HAS BEEN MADE AVAILABLE FOR PUBLIC INSPECTION PRIOR TO ITS FIRST READING AND BASED UPON INFORMATION RECEIVED SUBSEQUENT TO THE FIRST READING FROM THE MISSOURI STATE AUDITOR'S OFFICE INCLUDING FINAL NUMBERS AND PRO FORMA TAX RATE CALCULATIONS REGARDING TAX RATE CEILINGS AND COMPLIANCE WITH SECTION 137.073 RSMO AND ARTICLE X SECTION 22 MISSOURI CONSTITUTION, ALL OF WHICH HAVE BEEN INCLUDED IN A NOTICE OF PUBLIC HEARING AS PROVIDED BY LAW.

APPROVED THIS 19TH DAY OF AUGUST 2024.

Ned Beach, Mayor

ATTEST:

Amber Davis, City Clerk

Date: August 19, 2024
To: Mayor and Council
From: Jeff Ditto, Director
Re: Street, Alley and Sanitation Board Meeting Minutes August 12th, 2024

STREET, ALLEY, and SANITATION BOARD

City of Boonville
Street, Alley, and Sanitation Meeting Minutes
August 12th, 2024

The Street, Alley and Sanitation Board met at the City Services Building, 1200 Locust Street, at 5:00pm on August 12th, 2024. The following voting members were present: Lewis Miller, Wayne Jones, and David Smith. Jeff Ditto, Director of Public Works; Kate Fjell, City Administrator; and Council Member Andrew Cowherd were also present.

ABSENT OR EXCUSED: Rex Myers

MINUTES: David Smith moved to approve the minutes from April 17th, 2024, meeting. That motion was seconded by Wayne Jones and the vote was unanimous.

OLD BUSINESS:

1. None

NEW BUSINESS:

1. After much discussion, Lewis Miller motioned to repair the Water and Sewer Lines in the designated areas, on all 5 roads (Fourth Street, Sixth Street, Poplar Street, Reams Road, and South Street) and to fix the streets at a later time. David Smith seconded the motion, and the final vote was unanimous.

MISCELLANEOUS: Wayne Jones requested discussion regarding the timeline for the main street overlay project.

ADJOURN: With no further business, David Smith moved the meeting to be adjourned at 5:45p.m., seconded by Lewis Miller. The vote was unanimous. The next meeting will be September 18th, 2024.

Respectfully Submitted,

Jeff Ditto, Director of Public Works



GERDING, KORTE & CHITWOOD CPAS
Professional Corporation

Certified Public Accountants

723 Main St.
Boonville, MO 65233
(660) 882-7000
Fax: (660) 882-7765
www.gkccpas.com

PARTNERS

Joseph E. Chitwood
Travis W. Hundley
Jeffrey A. Chitwood
Amy L. Watson
Benjamin E. Carrier

PARTNERS EMERITI

Robert A. Gerding
Fred W. Korte, Jr.

TO: Mayor Beach, Members of the City Council, Administrator Fjell, and Other City Officials
FROM: Jeff Chitwood, CPA 
RE: Fiscal Year 2024 Audit
DATE: August 14, 2024

Thank you for the opportunity to present a summary of the fiscal year 2024, City of Boonville, Missouri audit. I would like to thank Kate, Teresa, Amber, Kim and all other city employees that helped with the audit this year. Similar to the fiscal year 2023 audit, a Single Audit was required for fiscal year 2024 (more than \$750,000 in federal funds were expended).

Our opinion was unmodified (the best you can have) this year and is found on pages 1-3 of the audit report.

Following is a summary of the audit report:

Pages 4-12 – Management’s Discussion and Analysis – completed by management of the city and a summary of the more detailed information in the remainder of the report

Pages 13 – 28 – Financial Statements of the City – government-wide statements, followed by fund financial statements

- The city’s overall net position (net income) increased by \$4.5 million (page 15) compared to a \$6.3 million increase in the prior year.
- The ending general fund balance was \$7.4 million which is \$278,677 higher than the prior year (page 18)
- The enterprise funds (water, sewer, sanitation) showed net income of \$1,664,077, \$460,366 and \$164,799, respectively (page 26)

Pages 29 – 65 – Footnotes to the Financials – a more detailed look at various balances of the city’s financials

Pages 66 – 70 – Required Supplementary Information – a detailed look at the City’s pension plan (LAGERS)

Pages 71 - 83 – Other Supplementary Information – budgetary schedules, statistical data

Pages 85 -95 – Compliance and Internal Control Report and Single Audit report – no material weaknesses, significant deficiencies or non-compliance issues noted

Overall, the city audit went very well and we appreciate the opportunity to perform the audit. At this point, there are no new governmental accounting standards that will need to be implemented in the near future. If anyone has questions, please don’t hesitate to contact our office and speak to myself or any of our partners. Thank you.

Date: August 19, 2024
To: Mayor and Council
From: Jeff Ditto, Director
Re: Public Works Monthly Report July 2024

Public Works Monthly Report
July 2024

WWTP:

Total flow processed – 33,430,000 gallons
Average daily flow – 1,078,000 gallons
Sludge disposed – 28.6 tons

WTP:

Gallons pumped from river – 30,165,000 gallons
Gallons pumped to customers – 30,002,000 gallons
Remarks:

Water Distribution / Sewer Collection:

Repair water leak at Chestnut & Main Street
Repair 8" water main on Logans Lake Road
Repair 2" water main on Jason Drive
New water service at 1325 Stonehaven Drive
New water service at 412 Fourth Street
Installed 108 new meters

Street Department:

House Demolition at 814 Eleventh Street
Paint Streets
Storm drain Project on Lori Drive
Land grading and preparation for new Health Dept Building
Concrete patch on road by Caterpillar
Patched potholes
Swept streets with street sweeper
Picked up yard waste

Central Garage:

Vehicles serviced and inspected – 8
Vehicle and equipment repairs – 7

Weather:

Average Temperature – 76°
High Temperature – 94° July 16th & 30th, 2024
Low Temperature – 59° July 2nd, 2024
Total Rain – 10.88"
Maximum Rain – 4.96" July 3rd, 2024

