City Of est. 1839
BOONVILLE

City of Boonville

January 6, 2025
7:00 PM
City Council Chambers
525 E. Spring Street
Boonville MO 65233

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.** December 16 council meeting

V. **Consent Items**
   - **A.** Consider Pay App No. 2 to GloveCon for City Hall Upstairs Remodel in the amount of **$11,748.08**
   - **B.** Consider Pay App No.1 to GBH Builders, Inc. for Johnson Fieldhouse renovations in the amount of **$88,614.71**
   - **C.** Consider Pay App No. 2 to HydroVac of Missouri for Lead Service Line Inventory in the amount of **$5,158.50**

VI. **Presentation of Accounts and Claims**
   - **A.** Appropriations

VII. **Unfinished Business**
   - **A.** Second Reading of Bill No. 2024-020 Approving an Agreement with Missouri Soccer Park and Boonville R-1 School District
   - **B.** Second Reading of Bill No. 2024-021 Authorizing and Approving a Replat at 520 Ryan Street, Main Street Center

VIII. **New Business**
   - **A.** First Reading of Bill No. 2025-001 Renewing the Capital Improvements (CIP) Sales Tax

B. Consider Resolution 2025-01 Authorizing and Approving an Agreement with Boonslick Community Development Corporation and Spectrum Environmental for Abatement at "A" and "D" Barracks on the Kemper Campus

IX. Reports of Standing Committees

X. Reports of City Officials

A. Mayor

B. City Administrator

C. City Clerk

D. City Counselor

XI. Miscellaneous

XII. Adjourn

A. ISLE OF CAPRI

B. Public Works Monthly Report November 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.

City Of est. 1839
BOONVILLE
City of Boonville

December 16, 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 December 16, 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 Pro-Tem Andrew Cowherd; and City Counselor, Brad Wooldridge. Mayor Ned Beach 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: Barry Elbert, Drew Davis, Steve Young, Heather Yoder, Andrew Cowherd, and Sy Harvell. Whitney Venable and Brad Atkinson were absent.

III. Hearing of Citizens' Comments

None

IV. Approval of Minutes

A. December 2 council minutes

The minutes stand as submitted

V. Consent Items

A. Consider Pay App No. 1 for **$205,496.40** to Rhad Baker Construction for Hail Ridge Parking Lot Improvements

Mr. Davis moved and Ms. Yoder seconded the motion to approve the consent item. Roll call was taken. Ayes: Elbert, Davis, Young, Yoder, Cowherd, and Harvell. Total (6). Opposed: None. Absent (2) Venable and Atkinson. Motion Carried

B. Consider Change Order N0. 2 <0.00> for City Hall Renovation

Mr. Davis moved and Ms. Yoder seconded the motion to approve the consent item. Roll call was taken. Ayes: Elbert, Davis, Young, Yoder, Cowherd, and Harvell. Total (6). Opposed: None. Absent (2) Venable and Atkinson. Motion Carried

C. Consider Pay App No. 1 for **$47,377.03** to GloveCon for City Hall Renovations

Mr. Davis moved and Ms. Yoder seconded the motion to approve the consent item. Roll call was taken. Ayes: Elbert, Davis, Young, Yoder, Cowherd, and Harvell. Total (6). Opposed: None. Absent (2) Venable and Atkinson. Motion Carried

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. Cowherd moved and Mr. Davis seconded the motion to approve the ordinance appropriating money. Roll call was taken. Ayes: Elbert, Davis, Young, Yoder, Cowherd, and Harvell. Total (6). Opposed: None. Absent (2) Venable and Atkinson. Motion Carried

VII. Unfinished Business

A. Second Reading of Bil No. 2024-18 Amending the Solid Waste Collection Fees Portion of Administrative Fees (Appendix G) in the Code of General Ordinances.

Mr. Young moved and Mr. Davis seconded the motion to approve the bill. Roll call was taken. Ayes: Davis, Young, Yoder, Cowherd, and Harvell. Total (6). Opposed: Elbert (1). Absent (2) Venable and Atkinson. Motion Carried

B. Second Reading of Bill No. 2024-019 Authorizing State Block Grant Agreement Amendment No. 1 for Improvements at the Airport.

Mr. Davis moved and Ms. Yoder seconded the motion to approve the bill. Roll call was taken. Ayes: Elbert, Davis, Young, Yoder, Cowherd, and Harvell. Total (6). Opposed: None. Absent (2) Venable and Atkinson. Motion Carried

VIII. New Business

A. First Reading of Bill No. 2024-020 Approving an Agreement with Missouri Soccer Park and Boonville R-1 School District

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

B. First Reading of Bill No. 2024-021 Authorizing and Approving a Replat at 520 Ryan Street, Main Street Center

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

IX. Reports of Standing Committees

A. Planning and Zoning- December 10, 2024

Minutes are in the packet

X. Reports of City Officials

A. Mayor

Mr. Cowherd stated the first airport board meeting went well and was productive.

B. City Administrator

Ms. Fjell stated the City was awarded the MO-Dot Coast share agreement for a roundabout at Route B and Americana. Ms. Fjell noted the way the cost-share funds work, the city has to give MO-DOT the city share of the cost share to be put into an escrow account. The Cost share is 50/50.

Budget sessions will start in January and the budget needs to be approved by the last meeting in March.

C. City Clerk

Ms. Davis gave an update on the Candidate filing and stated it ends on December 31st.

D. City Counselor

XI. Miscellaneous

None

XII. Closed Session

XIII. Adjourn

With no further discussion, Mr. Young moved, and Mr. Davis seconded the motion to go into closed session at 7:18 p.m. Roll call was taken. Ayes: Elbert, Davis, Young, Yoder, Cowherd, and Harvell. Total (6). Opposed: None. Absent (2) Venable and Atkinson. Motion Carried

PORTER, BERENDZEN & ASSOCIATES, P.C.
ARCHITECTURE
200 South Henry Clay Blvd.
P.O. Box 446
Ashland, MO 65010
(573) 657-2022
E-mail: jay@pba-architecture.com

December 20, 2024

Kate Fjell – City Administrator
City of Boonville
401 Main Street
Boonville, Missouri 65233
660-882-2332

Re: Remodeling at City Hall - General Contractor Pay Application No. 2

We have reviewed the AIA Document G702 - Application for Payment No. 02 from GloveCon. We have reviewed the amount requested and believe it to be appropriate.

We have also received Payroll Reports and Lien Waivers for the previous payment. We will include this information with each Pay Application. We will also compile all paperwork for you to be presented at the completion of the project.

Please review the Pay Application. Please pay the 'Amount Certified' on page 1 of the Application. Please make payment directly to the contractor.

If you have any questions, please do not hesitate to contact me.

Respectfully submitted,

Jay D. Berendzen, AIA - PORTER, BERENDZEN & ASSOCIATES, P.C.

PAYMENT APPLICATION

TO:	City of Boonville 401 Main Street Boonville, MO 65233 Attn:	PROJECT NAME AND LOCATION:	Remodeling of the City Hall Remodeling of the City Hall Building 401 Main Street Boonville, MO 65233	APPLICATION # PERIOD THRU: PROJECT #s: DATE OF CONTRACT:	2 12/08/2024 PBA-2413 09/27/2024
FROM:	GloveCon, Inc. 1200 South Business 54 Fulton, Missouri 65251	ARCHITECT:		Distribution to:	☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐ ☐
FOR:					

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1.	**CONTRACT AMOUNT**		$197,940.00
2.	**SUM OF ALL CHANGE ORDERS**		$0.00
3.	**CURRENT CONTRACT AMOUNT** (Line 1 +/- 2)		$197,940.00
4.	**TOTAL COMPLETED AND STORED** (Column G on Continuation Page)		$60,131.70
5.	**RETAINAGE:**		
	a. 5.00% of Completed Work (Columns D + E on Continuation Page)	$3,006.59	
	b. 5.00% of Material Stored (Column F on Continuation Page)	$0.00	
	Total Retainage (Line 5a + 5b or Column I on Continuation Page)		$3,006.59
6.	**TOTAL COMPLETED AND STORED LESS RETAINAGE** (Line 4 minus Line 5 Total)		$57,125.11
7.	**LESS PREVIOUS PAYMENT APPLICATIONS**		$45,377.03
8.	**PAYMENT DUE**		**$11,748.08**
9.	**BALANCE TO COMPLETION** (Line 3 minus Line 6)	$140,814.89	

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	$0.00	$0.00
Total approved this month	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGES	$0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: GloveCon, Inc.

By: Teresa C. Love Date: 12/20/24

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT..... $11,748.08

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By: Date: 12-20-2024

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

APPROVED
By Jay D. Berendzen - December 20, 2024

CONTINUATION PAGE

PROJECT: Remodeling of the City Hall
Remodeling of the City Hall Building

APPLICATION #: 2
DATE OF APPLICATION: 12/20/2024
PERIOD THRU: 12/08/2024
PROJECT #s: PBA-2413

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
01	General Conditions	$27,471.00	$2,747.10	$2,747.10	$0.00	$5,494.20	20%	$21,976.80	$274.71
02	Existing Conditions Demo	$4,400.00	$1,320.00	$0.00	$0.00	$1,320.00	30%	$3,080.00	$66.00
03	Casework - Vanity	$1,370.00	$0.00	$0.00	$0.00	$0.00	0%	$1,370.00	$0.00
04	Thermal & Moisture Protection on Caulking and sealants	$200.00	$0.00	$0.00	$0.00	$0.00	0%	$200.00	$0.00
05	Openings	$1,140.00	$0.00	$0.00	$0.00	$0.00	0%	$1,140.00	$0.00
06	Finishes	$72,832.00	$7,832.00	$3,641.60	$0.00	$11,473.60	16%	$61,358.40	$573.68
07	Plumbing	$1,750.00	$0.00	$0.00	$0.00	$0.00	0%	$1,750.00	$0.00
08	HVAC	$59,777.00	$35,866.20	$5,977.70	$0.00	$41,843.90	70%	$17,933.10	$2,092.20
09	Electrical	$29,000.00	$0.00	$0.00	$0.00	$0.00	0%	$29,000.00	$0.00
	TOTALS	$197,940.00	$47,765.30	$12,366.40	$0.00	$60,131.70	30%	$137,808.30	$3,006.59

PORTER, BERENDZEN & ASSOCIATES, P.C.
ARCHITECTURE
200 South Henry Clay Blvd.
P.O. Box 446
Ashland, MO 65010
(573) 657-2022
E-mail: jay@pba-architecture.com

December 27, 2024

Kate Fjell – City Administrator
City of Boonville
401 Main Street
Boonville, Missouri 65233
660-882-2332

Re: Remodeling at Boonslick Heartland YMCA - General Contractor Pay Application No. 1

We have reviewed the AIA Document G702 - Application for Payment No. 01 from GBH Builders. We have reviewed the amount requested and believe it to be appropriate.

We have also received payroll reports and we will receive Lien Waivers with the next Pay Application. We will include this information with each Pay Application. We will also compile all paperwork for you to be presented at the completion of the project.

Please review the Pay Application. Please pay the 'Amount Certified' on page 1 of the Application. Please make payment directly to the contractor.

If you have any questions, please do not hesitate to contact me.

Respectfully submitted,

Jay D. Berendzen, AIA - PORTER, BERENDZEN & ASSOCIATES, P.C.

AIA Document G702 - 1992

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: City of Boonville
401 Main Street
Boonville MO 65233

PROJECT: Boonslick YMCA
401 Main Street
Boonville MO 65233

APPLICATION NO: 1
PERIOD TO: 12/20/2024
CONTRACT DATE:
PROJECT NOS:

DISTRIBUTION TO:
OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

FROM CONTRACTOR: GBH Builders, Inc.
3441 N. Ten Mile Drive
PO Box 945
Jefferson City MO 65102

VIA ARCHITECT:

CONTRACT FOR: 1327 - Boonslick YMCA

APPROVED
By Jay D. Berendzen - December 27, 2024

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	$1,007,000.00
2. NET CHANGES IN THE WORK	$0.00
3. CONTRACT SUM TO DATE *(Line 1 ± 2)*	$1,007,000.00
4. TOTAL COMPLETED AND STORED TO DATE: *(Column G on G703)*	$93,278.65
5. RETAINAGE:	
a. 0.00 % of Completed Work *(Column D+E on G703)*	
b. 0.00 % of Stored Material *(Column F on G703)*	
Total Retainage *(Lines 5a + 5b or Total in Column I on G703)*	$4,663.94
6. TOTAL EARNED LESS RETAINAGE *(Line 4 minus Line 5 Total)*	$88,614.71
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT *(Line 6 From Prior Certificate)*	$0.00
8. CURRENT PAYMENT DUE	$88,614.71
9. BALANCE TO FINISH, INCLUDING RETAINAGE *(Line 3 minus Line 6)*	$918,385.29

SUMMARY OF CHANGE IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this month including Construction Change Directives		
TOTALS		
NET CHANGES IN THE WORK		0.00

The undersigned Contractor certifies that to the best of his 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 him 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.

CONTRACTOR: GBH Builders, Inc.

By: _____ Date: 12/27/2024

State of : Missouri
County of: Cole
Subscribed and sworn to before me this 27 *day of* December
Notary Public:
My commission expires: 07/01/2028

CHAD NIERMAN
Notary Public - Notary Seal
STATE OF MISSOURI
Commissioned for Cole County
My Commission Expires 7/1/2028
Commission # 24870626

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ $88,614.71

(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.)

ARCHITECT:

By: _____ Date: 12-27-2024

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to all rights of the Owner or Contractor under this Contract.

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AIA Document G703 - 1992

CONTINUATION SHEET

AIA Document, G702-1992, Application and Certification for Payment, or G736-2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed Certification is attached.
In tabulations below, amounts are in US dollars nearest dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION N0: 1
APPLICATION DATE: 12/20/2024
PERIOD TO: 12/20/2024
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS STORED	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
1	General Conditions	12,401.31		1,240.31		1,240.31	10	11,161.00	62.02
2	Bond	10,056.00		10,056.00		10,056.00	100		502.80
3	Contingency Allowance	25,000.00						25,000.00	
4	Supervision	68,597.90		7,000.90		7,000.90	10	61,597.00	350.05
5	Demolition-Labor	46,110.00		23,055.00		23,055.00	50	23,055.00	1,152.75
6	Demolition-Material	6,625.00		3,325.00		3,325.00	50	3,300.00	166.25
7	Masonry	6,254.00						6,254.00	
8	Carpentry-Labor	39,766.96		1,000.96		1,000.96	3	38,766.00	50.05
9	Carpentry-Misc Material	9,275.00		1,000.00		1,000.00	11	8,275.00	50.00
10	Casework	17,097.80		3,428.80		3,428.80	20	13,669.00	171.44
11	Casework Install	6,890.00						6,890.00	
12	Countertops	19,239.00						19,239.00	
13	Joint Sealants	530.00						530.00	
14	HM Frames/Door/Harware	41,340.00						41,340.00	
15	HM Frames/Door/Hardware Install	8,480.00						8,480.00	
16	Glass & Glaziig	11,991.73						11,991.73	
17	Metal Frames/Insulation/Sheetrock	58,300.00						58,300.00	
18	Tape/Finish	26,182.00						26,182.00	
19	ACT & Suspended Ceilings	18,020.00						18,020.00	
20	Plaster Repair	34,874.00						34,874.00	
21	LVT/Resinous Flooring/Base	46,102.58						46,102.58	
22	Self-Leveler for Floors	34,322.80						34,322.80	

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AIA Document G703 - 1992

CONTINUATION SHEET

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In tabulations below, amounts are in US dollars nearest dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION N0: 1
APPLICATION DATE: 12/20/2024
PERIOD TO: 12/20/2024
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS STORED	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
23	PVC Wall Tile	10,071.06						10,071.06	
24	Interior Painting	62,707.48						62,707.48	
25	Signage	1,240.20						1,240.20	
26	Toilet Compartments	8,360.22						8,360.22	
27	Toilet Accessories	9,294.08						9,294.08	
28	Fire Extimguishers	685.82						685.82	
29	Lockers	33,742.98						33,742.98	
30	Locker Install	6,018.68						6,018.68	
31	Plumbing Mobilization/Submittals	10,600.00		10,600.00		10,600.00	100		530.00
32	Plumbing Demolition	8,480.00		8,480.00		8,480.00	100		424.00
33	Below Grade Plumbing	48,183.36		24,091.68		24,091.68	50	24,091.68	1,204.58
34	Above Grade Plumbing	62,152.04						62,152.04	
35	Plumbing Fixtures	13,780.00						13,780.00	
36	Plumbing Insulation	5,416.60						5,416.60	
37	HVAC Rough-In	14,310.00						14,310.00	
38	Mech Equipment	56,498.00						56,498.00	
39	HVAC Devices and Start-up	17,702.00						17,702.00	
40	HVAC-2nd Floor	1,590.00						1,590.00	
41	Electrical Admin	2,120.00						2,120.00	
42	Lighting Fixtures	10,600.00						10,600.00	
43	Electrical Devices	3,180.00						3,180.00	
44	Fire Alarm	5,512.00						5,512.00	

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CONTINUATION SHEET

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In tabulations below, amounts are in US dollars nearest dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION N0: 1
APPLICATION DATE: 12/20/2024
PERIOD TO: 12/20/2024
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS STORED	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
45	Electrical Labor and Misc Materials	67,299.40						67,299.40	
	Totals:	**1,007,000.00**		**93,278.65**		**93,278.65**		**913,721.35**	**4,663.94**

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APPLICATION AND CERTIFICATE FOR PAYMENT
(PAY ESTIMATE)

Original _____ of 6
Page ____ of

PROJECT: City of Boonville Lead Service Line Inventory

PROJECT NO: 454-306

CONTRACTOR: Hydrovac of Missouri
ADDRESS:
125 Irwin Dr, Jefferson City MO 65109

OWNER: City of Boonville Missouri

APPLICATION NO: 2

APPLICATION DATE: 19-Dec-24

PERIOD FROM: 11/1/2024 - 11-29-2024

ORIGINAL CONTRACT SUM:	$144,800.00
NET CHANGE BY CHANGE ORDERS:	$55,205.00
CONTRACT SUM TO DATE:	$200,005.00
TOTAL STORED TO DATE:	$0.00
TOTAL COMPLETED TO DATE:	$7,059.00
TOTAL COMPLETED AND STORED TO DATE:	$7,059.00
RETAINAGE 5%	$352.95
TOTAL EARNED LESS RETAINAGE:	$6,706.05
LESS PREVIOUS CERTIFICATES OF PAYMENT:	$1,547.55
CURRENT PAYMENT DUE:	$5,158.50
CONTRACT TIME LIMIT DATE:	August 3rd, 2025

ORDER NO.	DATE APPROVED	ADDITIONS	DEDUCTIONS
1	9/3/2024	$55,205.00	
	TOTALS	$55,205.00	$0.00

NET CHANGE BY CHANGE ORDERS: $55,205.00

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 $ 5,158.50
(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:

DATE:

OWNER:

BY:

ENGINEER:

BY:

MECO ENGINEERING COMPANY, INC.
ENGINEERS * SURVEYORS

2701 INDUSTRIAL DRIVE
JEFFERSON CITY, MO 65109 (573)893-5558

Pay Estimate No.2

City of Boonville Lead Service Line Inventory

Item No.	Description	Contract Quantity	Unit	Unit Price	Total	Total Completed Prev. Pay App	Completed This Period	$ Completed This Pay App	Total Completed	Left to Finish	Unit
1	Resident Service Line Visual Inspection	1105	EA	$ 181.00	$ 200,005.00	9	30	$5,430.00	$7,059.00	1066	EA
	Contract Total				$ 200,005.00			$5,430.00	$7,059.00		

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 **January 6, 2025** the sum of **$530,420.35**

General Fund	$178,547.09
Sanitation	$6,659.82
CIP Tax	$26,794.37
Water Works	$123,052.43
Capital Projects	$4,999.82
Waste Water	$76,944.81
Tourism	$7,777.01
Gaming	$95,908.60
Parks/Water	$9,736.40
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 **$530,420.35** 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 **January 6, 2025** read for the second time this **January 6, 2025** since a copy was made available prior to the meeting.

Approved **January 6, 2025**

_____
Mayor

Endorsed **January 6, 2025** : 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

BILL NO. _____ **ORDINANCE NO. _____**

AN ORDINANCE OF THE CITY OF BOONVILLE, MISSOURI APPROVING AN AGREEMENT FOR THE MISSOURI SOCCER PARK, JOINT OWNERSHIP, MAINTENANCE AND MANAGEMENT WITH BOONVILLE R-1 SCHOOL DISTRICT AND BOONVILLE SOCCER ACADEMY, INC.

WHEREAS, the City of Boonville (hereinafter "the City") planned and built a six-field soccer complex on and around property owned by the Boonville R-1 School District (hereinafter "the District); and

WHEREAS, the City and the District entered into a joint venture to build the soccer complex in 2016; and

WHEREAS, the City does not desire to perform the day-to-day management and maintenance activities needed to properly operate the soccer complex; and

WHEREAS, the City has determined that Boonville Soccer Academy, Inc. (hereinafter "BSA") is uniquely qualified to maintain and manage the soccer complex due to its experience and participation with Missouri Youth Soccer and US Soccer Associations; and

WHEREAS, the City, the District and BSA have jointly owned, operated or managed the said soccer complex, known as the Missouri Soccer Park, for eight seasons which has served as a basis to guide the parties in drafting formal agreements setting out the parties' respective duties and responsibilities.

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

SECTION 1: That the **Joint Management and Maintenance Agreement for Missouri Soccer Park**, including **Exhibit A**, **Exhibit B**, and **Exhibit C**, pertaining to the maintenance, management and joint ownership of the Missouri Soccer Park is hereby approved by the City Council of Boonville, as the terms and conditions of said Agreement are fully described in the documents attached hereto and marked as **Attachment A. Attachment A** and all attachments thereto, are incorporated herein by reference as if set forth fully in this ordinance.

SECTION 2: The Mayor and City Clerk are hereby authorized to execute and attest to this Agreement on behalf of the City of Boonville.

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

FIRST READING: December 16, 2024

READ FOR THE SECOND TIME AND PASSED ON THIS 6TH DAY OF JANUARY 2025, AFTER A COPY OF THIS ORDINANCE AND AGREEMENT HAVE BEEN MADE AVAILABLE FOR PUBLIC INSPECTION PRIOR TO THE SECOND READING.

_____

PRESIDENT OF THE COUNCIL

APPROVED THIS 6TH DAY OF JANUARY 2025

_____

MAYOR

ATTEST:

_____

AMBER DAVIS, CITY CLERK

BILL NO. 2024-021 **ORDINANCE NO. _____**

AN ORDINANCE OF THE CITY OF BOONVILLE, MISSOURI APPROVING A REPLAT AT MAIN STREET CENTER, 520 RYAN STREET, PROVIDING AN EFFECTIVE DATE; THEREFORE, AND REPEALING ALL ORDINANCES IN CONFLICT WITH THIS ORDINANCE.

WHEREAS, Harold Lee Properties, LLC is proposing a lot split at Main Street Center Shopping Mall; and

WHEREAS, on December 10, 2024, Planning and Zoning heard a replat request by the developers who desire to split lot D-2B, creating a 1.47-acre undeveloped tract labeled D-2D; and

WHEREAS, the Planning and Zoning Commission approves and recommends this replat as herein incorporated and attached by reference as **EXHIBIT "A";** and

WHEREAS, a replat may be approved by the City Council if all minimum improvements are in place and the re-subdivision meets the Code requirements.

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

SECTION 1: That the Harold Lee Properties, LLC replat at 520 Ryan Street as shown and indicated on **EXHIBIT "A"** attached hereto and made a part hereof, is hereby approved.

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.

SECTION 4: The City Clerk is hereby instructed to forward this executed ordinance and replat to the Cooper County Recorder of Deeds for proper recordation.

FIRST READING: DECEMBER 16, 2024

READ FOR THE SECOND TIME AND PASSED THIS 6TH DAY OF JANUARY 2025, AFTER A COPY OF THIS ORDINANCE AND REFERENCED DOCUMENTS AND ATTACHMENTS HAVE BEEN MADE AVAILABLE FOR PUBLIC INSPECTION PRIOR TO ITS FIRST READING.

_____
PRESIDENT OF THE COUNCIL

APPROVED THIS 6TH DAY OF JANUARY, 2025

_____
NED BEACH, MAYOR

ATTEST:

_____
AMBER DAVIS, CITY CLERK

BILL NO. __2025-001___ **ORDINANCE NO. _____**

AN ORDINANCE OF THE CITY OF BOONVILLE, MISSOURI, RENEWING AND CONTINUING A SALES TAX FOR CAPITAL IMPROVEMENTS, PROVIDING THAT THE SALES TAX WILL BE IN EFFECT FOR A PERIOD OF FIVE YEARS, AND PROVIDING AN EFFECTIVE DATE THEREFORE

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

SECTION 1: That a sales tax for capital improvements as authorized under Section 94.577 et seq. RSMo be imposed at a rate of one-half of one percent on the receipts from the sale at retail of all tangible personal property or taxable services at retail within the corporate limits of the City of Boonville, if such property and services are subject to taxation by the State of Missouri under the provisions of Sections 144.525, RSMo.

SECTION 2: That said tax will be renewed and in effect for a period of five years beginning October 1, 2025, and continuing through September 30, 2030.

SECTION 3: That said tax and this ordinance shall have no effect unless a proposal authorizing the City Council of the City of Boonville, Missouri to impose such sales tax, submitted at the next municipal election of the City of Boonville, is approved by a majority of the votes cast by the qualified voters voting thereon. Such proposal shall be worded as follows:

Shall the City of Boonville renew and continue to impose the existing tax of one-half of one percent (1/2 %) for capital improvements for the next five (5) years, and to continue waiver of the collection of a license tax for vehicles as required in Section 12-66 of the City ordinances of the City of Boonville for the same period of five (5) years?

☐ YES

☐ NO

INSTRUCTIONS TO VOTER: If you are in favor of the question, place an "X" in the box opposite "YES." If you are opposed to the question, place an "X" in the box opposite "NO."

SECTION 4: The City Clerk is hereby directed to certify and submit this sales tax renewal ballot issue to the County Clerk

FIRST READING: January 6, 2025

READ FOR THE SECOND TIME AND PASSED THIS 21st DAY OF JANUARY 2025, AFTER A COPY OF THIS ORDINANCE HAS BEEN MADE AVAILABLE FOR PUBLIC INSPECTION PRIOR TO ITS FIRST READING.

_____
President of the Council

APPROVED THIS 21st DAY OF JANUARY 2020

_____
Ned Beach, Mayor

ATTEST:

_____
Teresa Studley, City Clerk

RESOLUTION NO. R2025-01

A RESOLUTION OF THE CITY OF BOONVILLE, MISSOURI AUTHORIZING AND APPROVING AN AGREEMENT BETWEEN SPECTRUM ENVIRONMENTAL, LLC, THE CITY OF BOONVILLE, MISSOURI, AND THE BOONSLICK COMMUNITY DEVELOPMENT CORPORATION PERTAINING TO LEAD AND ASBESTOS ABATEMENT AT KEMPER PARK A AND D BARRACKS BUILDINGS; AND PROVIDING AN EFFECTIVE DATE THEREFORE

WHEREAS, the City of Boonville authorized a Quit Claim Deed on January 3, 2023 in Ordinance #4629 passing ownership of Kemper Park A and D Barracks to Boonslick Community Development Corporation in order to facilitate the abatement of certain hazardous materials through the Environmental Improvement and Energy Resource Authority grant, and;

WHEREAS, the Boonslick Community Development Corporation was awarded grant funding to assist with the hazardous material cleanup; and

WHEREAS, the City of Boonville entered into a Development Agreement with Kemper Apartments, LLC for the development of the A and D Barracks which was approved by the City Council on August 7, 2023 in Ordinance #4650; and

WHEREAS, the Development Agreement stipulated that the buildings should be clean prior to the transfer to Kemper Apartments, LLC and that the City of Boonville would facilitate and finance the cleanup in coordination with the Boonslick Community Development Corporation; and

WHEREAS, the Boonslick Community Development Corporation has solicited and received bids for this project and determined that **Spectrum Environmental, LLC** represents the best bid pursuant to the purchasing code set forth in Section 2-20 of the City of Boonville Code of Ordinances; and

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

SECTION 1: That a certain Agreement between Spectrum Environmental, LLC, the City of Boonville, Missouri, and the Boonslick Community Development Corporation relating to the lead and asbestos abatement at Kemper Park A and D Barracks Buildings, a copy of which is marked "**Exhibit A**", is attached hereto and made a part hereof, is hereby approved.

SECTION 2: That pursuant to authority granted in Ordinance #4650 passed August 7, 2023, City officials 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 6th Day of January 2025, by the City Council of Boonville, Missouri

_____

Ned Beach, Mayor

ATTEST:

_____

Amber Davis, City Clerk

	Spectrum	B&R Insulation	Titan
A Base bid	$ 73,450.00	$ 104,672.00	$ 117,874.00
D Base Bid	$ 888,740.00	$ 782,004.00	$ 9,862,936.00
A Alternate exterior	$ 40,050.00	$ 48,000.00	$ 134,500.00
A Alternate demolition	$ 24,320.00	$ 67,208.00	$ 41,380.00
A Alternate Haz mat	$ 1,150.00	$ 9,475.00	$ 15,360.00
D Alternate exterior	$ 161,188.00	$ 177,900.00	$ 790,450.00
D Alternate demolition	$ 176,500.00	$ 256,232.00	$ 4,987,800.00
D Alternate roof	$ 25,050.00	$ 24,500.00	$ 203,000.00
D Alternate Haz mat	$ 6,750.00	$ 21,632.00	$ 89,650.00
Total	$ 1,397,198.00	$ 1,491,623.00	$ 16,242,950.00
A Base bid	$ 73,450.00	$ 104,672.00	$ 117,874.00
A Alternate exterior	$ 40,050.00	$ 48,000.00	$ 134,500.00
A Alternate demolition	$ 24,320.00	$ 67,208.00	$ 41,380.00
A Alternate Haz mat	$ 1,150.00	$ 9,475.00	$ 15,360.00
A Total	$ 138,970.00	$ 229,355.00	$ 309,114.00
D Base Bid	$ 888,740.00	$ 782,004.00	$ 9,862,936.00
D Alternate exterior	$ 161,188.00	$ 177,900.00	$ 790,450.00
D Alternate demolition	$ 176,500.00	$ 256,232.00	$ 4,987,800.00
D Alternate roof	$ 25,050.00	$ 24,500.00	$ 203,000.00
D Alternate Haz mat	$ 6,750.00	$ 21,632.00	$ 89,650.00
D Total	$ 1,258,228.00	$ 1,262,268.00	$ 15,933,836.00
HASP, QAPP	$56,100.00	$5,000.00	$1,800.00
Mob. Demob.	$18,500.00	$15,000.00	$ 2,500.00
RAP final report	$6,500.00	$5,000.00	$ 1,800.00
Total	$81,100.00	$25,000.00	$6,100.00
Combined Total	$ 1,478,298.00	$ 1,516,623.00	$ 16,240,050.00

401 Main Street | Boonville, MO 65233

660-882-2332 | Fax: 660-882-6608

City Of est. 1839
BOONVILLE
CITY HALL

December 31, 2024

To: Mayor and City Council
From: Kate Fjell
Re: City Council Meeting January 6, 2025

I hope everyone had a great holiday week. Turning the page to 2025 and we have lots of activity going on at the City as we begin budget planning. Here is a quick recap of key items on the agenda, as always if you have additional questions about these items, please ask.

Consent Items:
Pay Apps for GloveCon, GBH and HydroVac of Missouri for work currently being completed under the contracts.

Unfinished Business:

A. Soccer Park Agreement: There is one slight change to the agreement from the first reading, it is giving the School District the right of first refusal should we ever want to sell City's property to a 3rd party. This addition comes at the request of the School. The School Board will take up this agreement for a vote at their January meeting.

New Business:

A. CIP Tax Renewal: This tax was first passed in 1985 and is a half cent sales tax. The tax sunsets every 5 years and needs to be passed by voters during the municipal election in April. Proceeds from are used for capital purchases and projects for parks, streets, police, fire, animal control and funds economic development. The ordinance is calling for the sales tax renewal to be placed on the ballot.
B. A and D Barracks clean up – We entered into an agreement with Chris Ales last year to develop A and D barracks on the Kemper Campus into senior housing. It is the City's responsibility to abate the lead and asbestos in the buildings, to prepare for development. The BCDC currently owns this building and applied for a grant to assist in the remediation and was awarded 200k. We have finally taken bids and are ready to move forward with the project. The City will pay the remainder of the clean up costs directly as agreed upon. Funds for the project will come from the Kemper Temporary Sales Tax.

DEC 12 2024

December 10, 2024

The Honorable Ned Beach
Mayor, City of Boonville
401 Main Street
Boonville, Missouri 65233

Dear Mayor Beach:

Attached is the monthly report that will allow you to compile and analyze the financial data that is being remitted by the licensed gaming operator(s) in your jurisdiction. Although the data is updated on a daily basis by the boats, it should be noted that from time to time there will be audit reconciliations that may result in a change in some of the numbers.

I trust that you will find this report useful. Should you have any questions, please don't hesitate to call.

Respectfully yours,

Michael A. Leara
Executive Director

Enclosure

MISSOURI MGC GAMING COMMISSION

MICHAEL L. PARSON
GOVERNOR

COMMISSIONERS

JAN M. ZIMMERMAN
CHAIRMAN

DAVID W. HANE
VICE CHAIRMAN

PAT CONWAY

KEVIN SPAULDING

MICHAEL A. LEARA
EXECUTIVE DIRECTOR

3417 KNIPP DRIVE
POST OFFICE BOX 1847
JEFFERSON CITY, MO 65102
(573) 526-4080

RIVERBOAT
(573) 526-4080
FAX (573) 526-1999
ENF. FAX (573) 526-4084

BINGO
(573) 526-5370
TOLL FREE (866) 801-8643
FAX (573) 526-5374

FANTASY SPORTS
CONTESTS
(573) 526-4080
FAX (573) 526-5374

www.mgc.dps.mo.gov

Missouri Gaming Commission

State/Local Allocation of Gaming Revenues

RPT MGC/3

For the Period 11/1/2024 through 11/30/2024

Year beginning 11/1/2024

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								
11/01/2024	Friday	$10,300.00	$82,544.54	$92,844.54	$5,150.00	$74,290.09	$8,254.45	$13,404.45
11/02/2024	Saturday	$14,886.00	$111,710.33	$126,596.33	$7,443.00	$100,539.30	$11,171.03	$18,614.03
11/03/2024	Sunday	$6,090.00	$56,846.59	$62,936.59	$3,045.00	$51,161.93	$5,684.66	$8,729.66
11/04/2024	Monday	$3,214.00	$28,470.47	$31,684.47	$1,607.00	$25,623.42	$2,847.05	$4,454.05
11/05/2024	Tuesday	$4,164.00	$24,827.29	$28,991.29	$2,082.00	$22,344.56	$2,482.73	$4,564.73
11/06/2024	Wednesday	$4,254.00	$40,503.68	$44,757.68	$2,127.00	$36,453.31	$4,050.37	$6,177.37
11/07/2024	Thursday	$4,522.00	$39,874.12	$44,396.12	$2,261.00	$35,886.71	$3,987.41	$6,248.41
11/08/2024	Friday	$8,038.00	$63,056.18	$71,094.18	$4,019.00	$56,750.56	$6,305.62	$10,324.62
11/09/2024	Saturday	$9,910.00	$78,939.54	$88,849.54	$4,955.00	$71,045.59	$7,893.95	$12,848.95
11/10/2024	Sunday	$6,600.00	$42,205.80	$48,805.80	$3,300.00	$37,985.22	$4,220.58	$7,520.58
11/11/2024	Monday	$4,714.00	$40,693.83	$45,407.83	$2,357.00	$36,624.45	$4,069.38	$6,426.38
11/12/2024	Tuesday	$3,404.00	$27,546.87	$30,950.87	$1,702.00	$24,792.18	$2,754.69	$4,456.69
11/13/2024	Wednesday	$3,818.00	$31,925.64	$35,743.64	$1,909.00	$28,733.08	$3,192.56	$5,101.56
11/14/2024	Thursday	$4,648.00	$38,253.70	$42,901.70	$2,324.00	$34,428.33	$3,825.37	$6,149.37
11/15/2024	Friday	$7,996.00	$81,825.83	$89,821.83	$3,998.00	$73,643.25	$8,182.58	$12,180.58
11/16/2024	Saturday	$9,134.00	$85,509.57	$94,643.57	$4,567.00	$76,958.61	$8,550.96	$13,117.96
11/17/2024	Sunday	$5,432.00	$40,652.06	$46,084.06	$2,716.00	$36,586.85	$4,065.21	$6,781.21
11/18/2024	Monday	$3,224.00	$32,881.31	$36,105.31	$1,612.00	$29,593.18	$3,288.13	$4,900.13
11/19/2024	Tuesday	$3,472.00	$26,504.77	$29,976.77	$1,736.00	$23,854.29	$2,650.48	$4,386.48
11/20/2024	Wednesday	$3,762.00	$35,532.15	$39,294.15	$1,881.00	$31,978.94	$3,553.21	$5,434.21
11/21/2024	Thursday	$4,112.00	$35,939.61	$40,051.61	$2,056.00	$32,345.65	$3,593.96	$5,649.96
11/22/2024	Friday	$6,862.00	$66,999.16	$73,861.16	$3,431.00	$60,299.24	$6,699.92	$10,130.92
11/23/2024	Saturday	$7,884.00	$65,751.08	$73,635.08	$3,942.00	$59,175.97	$6,575.11	$10,517.11
11/24/2024	Sunday	$4,842.00	$43,182.05	$48,024.05	$2,421.00	$38,863.85	$4,318.20	$6,739.20
11/25/2024	Monday	$3,314.00	$31,777.36	$35,091.36	$1,657.00	$28,599.62	$3,177.74	$4,834.74
11/26/2024	Tuesday	$3,748.00	$22,716.36	$26,464.36	$1,874.00	$20,444.72	$2,271.64	$4,145.64
11/27/2024	Wednesday	$5,696.00	$49,098.97	$54,794.97	$2,848.00	$44,189.07	$4,909.90	$7,757.90
11/28/2024	Thursday	$6,818.00	$58,689.70	$65,507.70	$3,409.00	$52,820.73	$5,868.97	$9,277.97
11/29/2024	Friday	$9,952.00	$72,150.61	$82,102.61	$4,976.00	$64,935.55	$7,215.06	$12,191.06
11/30/2024	Saturday	$10,388.00	$83,988.04	$94,376.04	$5,194.00	$75,589.24	$8,398.80	$13,592.80
Casino Report Totals:		$185,198.00	$1,540,597.21	$1,725,795.21	$92,599.00	$1,386,537.49	$154,059.72	$246,658.72
Casino YTD Totals:		$185,198.00	$1,540,597.21	$1,725,795.21	$92,599.00	$1,386,537.49	$154,059.72	$246,658.72

DEC 12 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

Date: January 6, 2025
To: Mayor and Council
From: Jeff Ditto, Director
Re: Public Works Monthly Report November 2024

Public Works Monthly Report
November 2024

WWTP:
Total flow processed – 24,770,000 gallons
Average daily flow – 826,000 gallons
Sludge disposed – 50.15 tons

WTP:
Gallons pumped from river – 31,648,000 gallons
Gallons pumped to customers – 29,277,000 gallons
Remarks:

Water Distribution / Sewer Collection:
Renew water service at 1200 6th Street
Jetted problem sewer areas
Installed 3 new meters

Street Department:
Concrete parts of Hwy B
Crack Sealed
Swept streets with street sweeper
Snow removal
Picked up yard waste

Central Garage:
Vehicles serviced and inspected – 7
Vehicle and equipment repairs – 13

Weather:
Average Temperature –48°
High Temperature – 71° November 25th, 2024
Low Temperature – 21° November 30th, 2024
Total Rain – 4.03”
Maximum Rain – 1.31” November 4th, 2024