



City Of
BOONVILLE

City of Boonville

February 6, 2023

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. Albert Turner

II. Roll Call

A. roll call

III. Hearing of Citizens' Comments

IV. Approval of Minutes

A. 1.17.2023 Council Minutes

V. Consent Items

A. Consider Pay Request No. 2- FINAL- from Ryan Construction Company in the amount of **\$9,132.70** for Fox Hollow Plat 1 Water Line.

VI. Presentation of Accounts and Claims

A. Appropriations

VII. Unfinished Business

A. Second Reading of Bill No. 2023-03 Accepting the Sewer and Water Infrastructure for Phase 1 of Fox Hollow Development

VIII. New Business

A. First Reading of Bill No. 2023-04 Amending Sanitation Rates

IX. Reports of Standing Committees

A. Street, Alley, and Sanitation Board

B. Historic Preservation Advisory Commission

X. Reports of City Officials

XI. Miscellaneous

XII. Closed Session

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.



BOONVILLE

City of Boonville

January 17, 2023

7:00 PM

City Council Chambers

525 E. Spring Street

Boonville MO 65233

I. Call to order – Pledge and Prayer

The Boonville City Council met in Regular Session on January 3, 2023, at 7:00 p.m. in the Council Chambers located at 525 East Spring Street, Boonville, Missouri. The following officers were present; Ned Beach, Mayor; Kate Fjell, City Administrator; Amber Davis, City Clerk; Randy Ayers, Sergeant at Arms and Interim City Counselor, Doug Abele was absent.

The meeting was called to order. Whitney Venable led the prayer, after the pledge of allegiance.

II. Roll Call

The following Council representatives were present: Whitney Venable, Albert Turner, Michael Stock, Steve Young, Susan Meadows, Andrew Cowherd, Sy Harvell, and Barry Elbert.

III. Hearing of Citizens' Comments

None

IV. Approval of Minutes

A. council minutes 1.3.2023

The 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. Cowherd seconded the motion to approve the ordinance appropriating money.

Roll call was taken. Ayes: Venable, Turner, Stock, Young, Meadows, Cowherd, Harvell, and Elbert. Total (8) Opposed: None. Absent: None.

VII. Unfinished Business

A. Second reading of Bill No. 2023-01 Accepting Street Greenside Dr into the City of Boonville for Fox Hollow

Mr. Venable moved, and Ms. Medaows seconded the motion to approve the bill. Roll call was taken. Ayes: Venable, Turner, Stock, Young, Meadows, Cowherd, Harvell, and Elbert. Total (8) Opposed: None. Absent: None.

B. Second Reading of Bill No. 2023-02 Transfer Ownership of A and D Barracks to Boonville Community Development Corporation

Mr. Venable moved, and Ms. Medaows seconded the motion to approve the bill. Roll call was taken. Ayes: Venable, Young, Meadows, Cowherd, Total (4); Opposed: Turner, Stock, Harvell and Elbert., Total: (4); Absent: None, Total (0). The motion received a tie vote. Mayor Beach cast a yes vote to break the tie and the motion carried.

VIII. New Business

A. First Reading of Bill No. 2023-03 Accepting the Sewer and Water infrastructure for Phase 1 of Fox Hollow Development

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

IX. Reports of Standing Committees

A. Police Board

Police Board minutes are in the packet.

There was a discussion about implementing a sponsorship program. When sponsoring someone through the Law Enforcement Academy, the city would pay for their training at the academy and make them sign a contract with the city to serve so many years or pay back the academy tuition if they break the contract.

Mr. Cowherd stated he thinks this is a great idea and a small investment if we get good quality officers.

B. Boonville Housing Authority

Minutes are in the packet

Mr. Harvell stated the PHAS score report put the Boonville Housing Authority at 96% which is a very good high score. Mr. Harvell commended the committee for all the hard work and dedication they put into the housing authority.

C. Planning and Zoning

meeting was cancelled

X. Reports of City Officials

Amber Davis, City Clerk reminded the council that there are 5 Mondays in January so the next meeting will be Monday, February 6th.

XI. Miscellaneous

A. Alliance Water Report December 2022

Ms. Meadows asked Russell Gerling, local manager of Alliance Water Resources, what would happen if the river levels dropped below our intake pipes. Mr. Gerling stated that he would work with DNR to hopefully rectify the situation or make a plan for the city to prepare.

Mayor Beach asked how long the city would have water if the intake valves are not pumping. Mr Gerling stated 36 hours.

Mr. Elbert asked about the intake valves. Mr. Gerling stated that there is an idea to extend one intake pipe so it would be lower and longer into the river.

Ms. Fjell stated that MECO is studying all options to ensure adequate water supply when the river is low.

Mr. Turner asked if Mr. Gerling can put captions on the pictures in future reports.

B. Public Works Monthly Report- December 2022

minutes are in the packet

C. Main Street Makeover meeting January 24th

Mr. Harvell asked about the plans for Murals in the downtown area. Ms. Fjell stated the group would like to repair/redo the Mural on Main Street Diner.

Mr. Elbert asked if there is anything the city could do to address vacant buildings. Ms. Fjell stated no.

D. Fire Department yearly run survey

Mr. Turner made the recommendation to add some type of statue or memorabilia in the City in remembrance of Dr. Martin Luther King.

Mr. Harvell inquired about the old Rick Ball Collison Center building and what new business is going in that building. None of the other council members knew what business was going to occupy that building.

XII. Adjourn

With no further discussion, Mr. Young moved, and Mr. Stock. seconded the motion to Adjourn at 7:27 p.m. and the voice vote was unanimous.

APPLICATION AND CERTIFICATE FOR PAYMENT (PAY ESTIMATE)

Original _____ of 6
Page _____ of

PROJECT NO: 454-288
PROJECT NAME: FOX HOLLOW PLAT 1 WATER LINE

CONTRACTOR: Ryan Construction Company, LLC
OWNER: Boonville MO

APPLICATION NO: 2 FINAL
APPLICATION DATE: 6-Feb-23
PERIOD FROM:

ORIGINAL CONTRACT SUM: \$197,654.00
NET CHANGE BY CHANGE ORDERS: -\$15,000.00
CONTRACT SUM TO DATE: \$182,654.00
TOTAL COMPLETED & STORED TO DATE: \$182,654.00
RETAINAGE 0%: \$0.00
TOTAL EARNED LESS RETAINAGE: \$182,654.00
LESS PREVIOUS CERTIFICATES OF PAYMENT: \$173,521.30
CURRENT PAYMENT DUE: \$9,132.70
CONTRACT TIME LIMIT DATE:

ORDER NO.	DATE APPROVED	ADDITIONS	DEDUCTIONS
1 FINAL			(\$15,000.00)
TOTALS		\$0.00	-\$15,000.00

NET CHANGE BY CHANGE ORDERS: -\$15,000.00

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 \$ 9,132.70
(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: [Signature], MEMBER
DATE: 2-6-23

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 FINAL FOX HOLLOW PLAT 1 WATERLINE

Item	Nc 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	\$ 5,250.00	\$ 5,250.00		0	1	\$5,250.00	\$5,250.00	0 LS
2	Traffic Control	1	LS	\$ 1,000.00	\$ 1,000.00		0	1	\$1,000.00	\$1,000.00	0 LS
3	8" Water Main (tees, bends, restraints, flush assemblies, casing spacers, thrust blocking, and anchors are incidental part of water main pricing.)	2,532	LNFT	\$ 47.00	\$ 119,004.00		0	2532	\$119,004.00	\$119,004.00	0 LNFT
5	8" Gate Valves	8	EA	\$ 2,050.00	\$ 16,400.00		0	8	\$16,400.00	\$16,400.00	0 EA
6	6" Gate Valves	2	EA	\$ 1,750.00	\$ 3,500.00		0	2	\$3,500.00	\$3,500.00	0 EA
7	8"x8"x8" Tapping Sleeve (Including Live Tap)	1	EA	\$ 3,000.00	\$ 3,000.00		0	1	\$3,000.00	\$3,000.00	0 EA
8	Fire Hydrant Assembly (Including 6" gate valve, bend, tee, restraints, thrust blocking & anchors)	4	EA	\$ 7,750.00	\$ 31,000.00		0	4	\$31,000.00	\$31,000.00	0 EA
9	Testing & Disinfection	1	LS	\$ 1,500.00	\$ 1,500.00		0	1	\$1,500.00	\$1,500.00	0 LS
10	Seeding & Restoration	1	LS	\$ 2,000.00	\$ 2,000.00		0	1	\$2,000.00	\$2,000.00	0 LS
11	Contingency CO # 1 FINAL	0	LS	\$ 15,000.00	\$ -		0	0	\$0.00	\$0.00	0 LS
					Contract Total	\$ 182,654.00		\$182,654.00	\$182,654.00		



**DIVISION OF
LABOR
STANDARDS**

MISSOURI DEPARTMENT OF LABOR AND INDUSTRIAL RELATIONS

AFFIDAVIT

COMPLIANCE WITH THE PREVAILING WAGE LAW

I, Patrick Ryan, upon being duly sworn upon my oath state that: (1) I am the
(Name)
Member of Ryan Construction Company, LLC.; (2) all requirements of
(Title) (Name of Company)

§§ 290.210 to 290.340, RSMo, pertaining to the payment of wages to workers employed on public works projects have been fully satisfied with regard to this company's work on Fox Hollow Plat One Water Line;
(Name of Project)

(3) I have reviewed and am familiar with the prevailing wage rules in 8 CSR 30-3.010 to 8 CSR 30-3.060; (4) based upon my knowledge of these rules, including the occupational titles set out in 8 CSR 30-3.060, I have completed full and accurate records clearly indicating (a) the names, occupations, and crafts of every worker employed by this company in connection with this project together with an accurate record of the number of hours worked by each worker and the actual wages paid for each class or type of work performed, (b) the payroll deductions that have been made for each worker, and (c) the amounts paid to provide fringe benefits, if any, for each worker; (5) the amounts paid to provide fringe benefits, if any, were irrevocably made to a fund, plan, or program on behalf of the workers; (6) these payroll records are kept and have been provided for inspection to the authorized representative of the contracting public body and will be available, as often as may be necessary, to such body and the Missouri Department of Labor and Industrial Relations; (7) such records shall not be destroyed or removed from the state for one year following the completion of this company's work on this project; and (8) there has been no exception to the full and complete compliance with the provisions and requirements of Annual Wage Order No. 29 Section 027 issued by the Missouri Division of Labor Standards and applicable to this project located in Cooper County, Missouri, and completed on the 3rd day of January, 2023.

The matters stated herein are true to the best of my information, knowledge, and belief. I acknowledge that the falsification of any information set out above may subject me to criminal prosecution pursuant to §§290.340, 570.090, 575.040, 575.050, or 575.060, RSMo.

Patrick M Ryan, MEMBER
Signature

Subscribed and sworn to me this 30th day of January, 2023.
My commission expires May 8, 2026.

Danielle Watts
Notary Public

DANIELLE WATTS
Notary Public - Notary Seal
STATE OF MISSOURI
Callaway County

My Commission Expires: 5/8/2026
Commission #18918170

Receipt by Authorized Public Representative

Missouri Department of Labor and Industrial Relations is an equal opportunity employer/program.

PW-4 (07-14) AI

AFFADAVIT FOR FINAL PAYMENT

TO ALL WHOM IT MAY CONCERN:

KNOW ALL PERSONS BY THESE PRESENTS, THAT WHEREAS, the undersigned

Ryan Construction Company, LLC. 1495 Old US Hwy 40 Suite C Columbia, Missouri 65202

Contractor Address City State
Hereinafter referred to as Contractor, and the City of Boonville, Missouri, hereinafter referred to as Owner, have heretofore entered into a certain written Contract dated the 7th day of November, 2022, covering work to be performed and material to be furnished for:

Fox Hollow Plat One Water Line

Name of Project

WHEREAS, Contractor has performed work, and furnished materials as provided under said Contract up to and including the date hereof, and upon supplying proper waiver of liens, is entitled to payment from the Owner for the sum of:

(\$9,132.70) Nine Thousand One Hundred Thirty Two Dollars and Seventy Cents,

Balance of said Contract

NOW, THEREFORE, in order to induce the Owner to make payment of said sum, and if said sum represents the balance due under said Contract, to induce the acceptance of said work and materials by the Owner, Contractor hereby represents that all work performed and materials furnished under said Contract up to and including the date hereof including the date hereof, including work and materials if any, performed or furnished by subcontractors and materials suppliers, have been paid in full, and Contractor hereby waives any and all liens, rights of liens, and claims on or against the premises at the address above given, or on any and all structures and buildings located thereon, arising under any law of the State wherein said premises are situated, and hereby releases and agrees to save harmless the Owner from and against any and all claims for and on account of work performed, or materials furnished by or for Contractor under said Contract or otherwise, Contractor represents that all Sales and Use taxes, if any, applicable to any material furnished by or for Contractor, have been paid in full.

Dan M Ryan MEMBER
Contractor

Personally appeared before, a Notary Public, within and for the County of Callaway State of Missouri, the person whose signature appears above, PERSONALLY AND KNOWN TO ME AND ACKNOWLEDGED, that signed the foregoing Affidavit for the purposes therein stated.

Subscribed and sworn to me this 10th day of February, 2023.

My Commission expires May 8, 2026.

DANIELLE WATTS
Notary Public - Notary Seal
STATE OF MISSOURI
Callaway County
My Commission Expires: 5/8/2026
Commission #18918170

Danielle Watts
(Notary Public)

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 **February 6, 2023** the sum of **\$684,677.06**

General Fund	\$197,421.68
Sanitation	\$36,907.40
CIP Tax	\$21,053.17
Water Works	\$113,847.91
Capital Projects	\$138,172.13
Waste Water	\$79,306.35
Tourism	\$9,587.50
Gaming	\$79,215.79
Parks/Water	\$5,518.08
Kemper Sales Tax	\$3,647.05
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 **\$684,677.06** 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 **February 6, 2023** read for the second time this **February 6, 2023** since a copy was made available prior to the meeting.

Approved **February 6, 2023** _____

Mayor

Endorsed **February 6, 2023** : 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: February 6, 2023

To: Mayor and Council

From: Kate Fjell, City Administrator

Re: Second Reading of Bill No. 2023-03 Accepting the Sewer and Water Infrastructure for Phase 1 of Fox Hollow Development

The Water and Sewer tests have all been completed and the constructed infrastructure meets all standards for the City.

Once accepted, the City will take over all ongoing maintenance.

BILL NO. 2023-03

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF BOONVILLE, MISSOURI ACCEPTING THE SEWER LINES AND WATER DISTRIBUTION LINES AND APPURTENANCES IN, PHASE 1, IN FOX HOLLOW SUBDIVISION FOR MAINTENANCE PURPOSES; PROVIDING AN EFFECTIVE DATE THEREOF; AND REPEALING ALL ORDINANCES IN CONFLICT WITH THIS ORDINANCE.

WHEREAS, The sanitary sewer lines and water distribution lines and appurtenances in Phase 1, Fox Hollow subdivision were installed and constructed in accordance with all applicable rules, regulations and specifications

WHEREAS, The developers of Fox Hollow had already submitted and received approval from City Council on a Preliminary Plat on December 6th, Ordinance No. 4576, after review and recommendation of approval by Planning and Zoning at their October 12, 2021 meeting; and

WHEREAS, City Staff and engineers completed all testing and inspection of sewer and water lines to accept the infrastructure.

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

SECTION 1: That the sanitary sewer lines and water distribution lines and appurtenances included in Phase 1, Fox Hollow Subdivision are to be accepted for maintenance purposes.

SECTION 2: That a certified copy of this ordinance be recorded with the Cooper County Recorder of Deeds

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

SECTION 4: That all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

READ FOR THE FIRST TIME THE 17TH DAY OF JANUARY, 2023 AND PASSED THIS 6TH DAY OF FEBRUARY, 2023, AFTER A COPY OF THIS ORDINANCE HAS BEEN MADE AVAILABLE FOR PUBLIC INSPECTION PRIOR TO ITS PASSAGE.

PRESIDENT OF THE COUNCIL

APPROVED THIS 6TH DAY OF FEBRUARY, 2023

NED BEACH, MAYOR

ATTEST:

AMBER DAVIS, CITY CLERK

Date: February 6, 2023

To: Mayor and Council

From: Kate Fjell, City Administrator

Re: First Reading of Bill No. 2023-04 Amending Sanitation Rates

Several years ago, as regular business, the City Council amended the city's sanitation rates in January/February because the sanitation rate increases by the trash hauling contractor took effect in January. I would like to return to amending sanitation rates earlier in the year, to keep the enterprise fund self sufficient. Therefore, we are putting the ordinance amending sanitation rates on the agenda now, so it will take effect March 1.

The amended rate is 6.5%, which includes a 3.55% increase for WM and a 2.55% increase for the City's internal operations.

BILL NO. 2023-004

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF BOONVILLE, MISSOURI ADOPTING A NEW SCHEDULE OF ADMINISTRATIVE FEES (APPENDIX G IN THE CODE OF GENERAL ORDINANCES); PROVIDING AN EFFECTIVE DATE THEREFORE; AND REPEALING PARTS OF ORDINANCES IN CONFLICT WITH THIS ORDINANCE

WHEREAS: The City of Boonville first adopted its Schedule of Administrative Fees as Ordinance No. 4018 on September 5, 2006 and has found it necessary to amend the fee schedule from time to time to respond to rising costs of services and other economic conditions effecting the administration of local government; and

WHEREAS: City staff has evaluated some of its procedures and costs and recommended the adoption of a revised Schedule of Administrative Fees; and

WHEREAS: With the majority of the fees for the City of Boonville being consolidated within the Schedule of Administrative Fees, it makes it easier to locate rates and fees; and

WHEREAS: the attached Schedule of Administrative Fees, Revised March 1, 2023, is based on recovery of actual costs to the City of voluntary processes, procedures and recreational activities provided by the City of Boonville to its residents, prospective residents, and guests.

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 shall adopt and hereafter collect the fees as prescribed and set forth in the **Schedule of Administrative Fees, Revised March 1, 2023** attached hereto as **Exhibit A** and incorporated by reference as if fully set forth herein.

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

SECTION 8: That all previous ordinances amending the Schedule of Administrative Fees, which are or may be in conflict with this ordinance, are hereby repealed and replaced with the attached Schedule of Administrative Fees, Revised March 1, 2023

FIRST READING: FEBRUARY 6, 2023

**READ FOR THE SECOND TIME AND PASSED THIS 21ST DAY OF
FEBRUARY 2023 AFTER A COPY OF THIS ORDINANCE AND REFERENCE
REVISED SCHEDULE OF ADMINISTRATIVE FEES HAS BEEN MADE
AVAILABLE FOR PUBLIC INSPECTION PRIOR TO ITS FIRST AND SECOND
READINGS.**

President of the Council

APPROVED THIS 21ST DAY OF FEBRUARY 2023.

Ned Beach, Mayor

ATTEST:

Amber Davis, City Clerk

**CITY OF BOONVILLE
SCHEDULE OF ADMINISTRATIVE FEES**

Code Section	Description	Fee
	Petition for voluntary annexation	\$250.00
	Staff review, newspaper Notice of Public Hearing, preparation and recordings of documents with the Recorder of Deeds, copying and postage up to three (3) certified mailings. Applicant will incur an additional charge of \$5 per additional certified letter.	
	Request for Rezoning (change of zoning district boundaries)	\$250.00
	Staff review, newspaper Notice of Public Hearing, preparation and recordings of documents with the Recorder of Deeds, copying and postage up to three (3) certified mailings. Applicant will incur an additional charge of \$5 per additional certified letter.	
	Application for Subdivision Plat Approval	\$400.00
	Staff and Professional Engineering review of all drawings, calculations, legal descriptions, and site plans; preparation and recording of Final Subdivision Plat and other documents with the Recorder of Deeds; copying (including oversized material) and postage up to three (3) certified mailings. Applicant will incur an additional charge of \$5 per additional certified letter.	
	Application for Site Plan Approval	\$150.00
	Staff and Professional Engineering review of all drawings, calculations, building footprints and locations, sketches, materials and other design elements; preparation and recording of Final Site Plan, as approved by the City Council, and other documents with the Recorder of Deeds; copying (including oversized material) and postage.	
	Public Hearing on Site Plan	\$150.00
	Where a public hearing is required, owner shall pay this additional fee for preparation and publication of the Notice of Public Hearing.	
	Application for Minor Subdivision Plat Approval	\$150.00
	Staff review, preparation and recording of documents with the Recorder of Deeds, copying and postage.	
	Application for Variance (from any requirement of subdivision or zoning ordinances)	\$175.00
	Staff and Professional Engineering review, newspaper Notice of Public Hearing, copying and postage up to three (3) certified mailings and other notice to interested parties, as required. Applicant will incur an additional charge of \$5 per additional certified letter.	

CITY OF BOONVILLE
SCHEDULE OF ADMINISTRATIVE FEES

Code Section	Description	Fee
	Application for Special Use Permit	\$250.00
	Staff and Professional Engineering review, newspaper Notice of Public Hearing, preparation and recording of site plan documents with the Recorder of Deeds, copying and postage up to three (3) certified mailings. Applicant will incur an additional charge of \$5 per additional certified letter.	
	Permit to Excavate, Bore, or Tunnel in a Public Right of Way	\$250.00
	Staff review, bonding evaluation, and monitoring during and after the disturbance.	
	Sunshine Law/Open Records Charges	
	Hard copies of documents Research/Retrieval Fee *Fee may be waived for de minimis requests or under terms as set forth in RSMO 610.026.1(1) The City may provide electronic/video records as e-mail attachments in the format regularly used for storage and transmission by the City. Records requested on a different media device or format will be provided at the City's cost to purchase same.	\$.10 per page \$20.00 per hour*
	Professional Fees	
	Legal, engineering, architectural and other special Professional fees for review/preparation of documents for city's use and analysis.	As Charged
	Park and Recreation Fees	
	Adult softball tournament and non-league baseball Without lights With lights	\$175.00 per day \$225.00 per day
	Shelter house reservation fee	\$20.00 per reservation
	Aquatic Center Admittance	
	Day Passes Adult 12 and up Resident Non-Resident	\$4.50 \$5.00
	Children 3 to 11 Resident Non-Resident	\$3.50 \$4.00
	Children 2 and under	Free w/paid admission

CITY OF BOONVILLE
SCHEDULE OF ADMINISTRATIVE FEES

Code Section	Description	Fee
	Aquatic Center Admittance (cont.)	
	Twilight Passes (after 5:00 p.m.)	
	Adult 12 and up	
	Resident	\$3.50
	Non-Resident	\$3.50
	Children 3 to 11	
	Resident	\$2.50
	Non-Resident	\$2.50
	Children 2 and under	Free w/paid admission
	Individual Season Pass	
	Resident	\$125.00
	Non-Resident	\$140.00
	Family Season Pass	
	Resident	\$200.00 (up to 5 members + \$20.00 per add'l member)
	Non-Resident	\$250.00 (up to 5 members + \$25.00 per add'l member)
	Punch Cards (10 swims)	
	Adult 12 and up	
	Resident	\$40.00
	Non-Resident	\$40.00
	Children 3 to 11	
	Resident	\$30.00
	Non-Resident	\$30.00
	Commercial Pass	
	Large (11+)	\$260.00
	Medium (6-10)	\$235.00
	Small (1-5)	\$210.00
	Pool Party	
	Whole Pool	\$350.00
	Shade Structure	\$50.00 plus paid admission
	Swim Lessons, Children and Adults	\$25.00

CITY OF BOONVILLE
SCHEDULE OF ADMINISTRATIVE FEES

Code Section	Description	Fee
	Animal Control Fees	
	Impound Fees (for running at large):	
	First Occasion - spayed/neutered	\$40.00
	First Occasion - intact (not spayed/neutered)	\$50.00
	Second Occasion - spayed/neutered	\$55.00
	Second Occasion - intact (not spayed/neutered)	\$65.00
	Three or More Occasions	Mandatory referral to the prosecutor
	Daily Board Fee	\$20.00 per day
	Equipment and Employee Schedule of Fees - November 2009	
	Trackhoe with operator	\$187.50 per hour*
	Dozer with operator	\$118.75 per hour*
	Tandem Dump Truck (12yd) with operator	\$106.25 per hour*
	Single Axle Dump Truck (6yd) with operator	\$81.25 per hour*
	Backhoe with operator	\$93.75 per hour*
	Skid Steer Loader with operator	\$93.75 per hour*
	Attachments: Broom, Breaker, Milling Head	\$43.75 per hour*
	Motor Grader with operator	\$106.25 per hour*
	Roller with operator	\$68.75 per hour*
	Street Sweeper with operator	\$125.00 per hour*
	Sewer (jet) truck with one operator	\$81.25 per hour*
	Brushhog - 7 foot cut with operator	\$93.75 per hour*
	Brushhog - 10 foot cut with operator	\$112.50 per hour*
	Riding Mower with operator	\$62.50 per hour*
	Weed Eater and Push Mower with operator	\$43.75 per hour*
	Employee Labor	\$31.25 per hour*
	Auxiliary and accessory tools and equipment will be charged at a per hour rate established by the Director of Public Works.	
	*All rates are one hour minimum. Charges to accrue from City Services Building at 1200 Locust Street to job and return.	
21-74 (c)	Sewer system connection permit fees (tap fees)	
	Residential and Commercial Building Services	\$150.00 plus cost of materials*
	Industrial Building Services	\$300.00 plus cost of materials*
	* The City shall provide an itemized materials cost to the applicant and work will not begin until the fee is paid in full.	

CITY OF BOONVILLE
SCHEDULE OF ADMINISTRATIVE FEES

Code Section	Description	Fee
21-13 (b)	Water system connection permit fees (tap fees)	
	Residential and Commercial Tap Fees	
	Connections on Same side of Water Main	\$350.00 plus cost of materials*
	Connections Across the Street from Water Main, requiring a push * Upon determination of the Director of Public Works or his/her designee, the cost may be administratively determined to reflect the cost of materials and/or labor.	\$450.00 plus cost of materials*
	Water, Sewer, and Solid Waste Disposal Fees	
21-163 (b) & (c)	Water Deposit to Establish Service - based on meter size*	
	A.T.& G. Deposit	\$5.00
	Service Charge	\$5.00
	Meter Size	
	5/8" Meter	\$190.00
	3/4" Meter	\$190.00
	1" Residential Meter	\$340.00
	1" Commercial Meter	\$790.00
	1 1/2" Meter	\$1,090.00
	≥ 2" Meter	\$1,990.00
	*Customer must pay Water Meter Deposit, A.T. & G. Deposit, and Service Charge Deposit to establish service	
21-144 (a)	Disconnection Fee	\$50.00
21-148 (d) (6) (b)	Late Payment Penalty	\$10.00
21-157 (a) (4) (c)	Water Service Rates, per month:	
	1. For the first one thousand (1,000) gallons of water consumed each month, the amount shall be appropriate minimum monthly water rate charge given below.*	Minimum Monthly Charges per Meter Size Below*
	2. For the next nine thousand (9,000) gallons of water consumed each month, at a rate of:	\$7.62 per each one thousand (1,000) gallons
	3. For the next forty thousand (40,000) gallons of water consumed each month, at a rate of:	\$5.93 per each one thousand (1,000) gallons
	4. For the next actual usage of water consumed each month, at a rate of:	\$5.41 per each one thousand (1,000) gallons

**CITY OF BOONVILLE
SCHEDULE OF ADMINISTRATIVE FEES**

Code Section	Description	Fee
	Water, Sewer, and Solid Waste Disposal Fees (cont.)	
21-157 (a) (4) (c)	Water Service Rates, per month: (cont.)	
	*Minimum Monthly Charge Per meter Size:	
	5/8 inch and 3/4 inch meter	\$27.59
	1 inch meter	\$46.78
	1 1/2 inch meter	\$79.19
	2 inch meter	\$118.76
	3 inch meter	\$209.94
	4 inch meter	\$340.69
	6 inch meter	\$667.01
21-158 (b)	Water Service Rates each month for Consumers Outside the City Limits	2 times the water rate for the same amount of water supplied to consumers within the city limits
	Water Service Rates each month for Consolidated Public Water Supply District #1 of Cooper County	10% Less the water rate for the same amount of water supplied to consumers within the city limits
21-148 (d) (3)	Wastewater Sewer Rates:	
	Fixed charge per month per meter:	\$22.72 per meter
	In addition, each contributor shall pay a commodity charge for operations and maintenance including a cost per one thousand (1,000) gallons of metered water (or wastewater) per month:	\$8.50 per one thousand (1,000) gallons
	Therefore, the minimum charge each month will be:	\$31.22 per month
21-148 (d)(6)(d)	Sewer Service Rates each month for users outside the corporate limits of the city:	2 times the regular rate
21-181	Solid Waste Collection Fees:	
21-181(a)	Service Fee for each residential unit served (including two and three unit occupancies)	\$21.09 per month
21-181 (b)	Residential/Multi-Family Dwellings - Per unit/Hand Pick-up Frequency of Pick-Up (Times/week)	<u>Per Month</u>
	One pick-up per week	\$21.09
	Two pick-ups per week	\$29.27
	Three pick-ups per week	\$40.72
	Four pick-ups per week	\$52.15
	Five pick-ups per week	\$63.62

CITY OF BOONVILLE
SCHEDULE OF ADMINISTRATIVE FEES

Code Section	Description	Fee
	Water, Sewer, and Solid Waste Disposal Fees (cont.)	
21-181	Solid Waste Collection Fees: (cont.)	
21-181 (b)(1)	Each Residential Unit will be provided a Contractor owned container at no additional cost for the collection of Residential Waste. All containers shall be 64-gallons capacity. Any residential unit may request the use of additional containers for an extra monthly fee per extra container.	\$5.00 per extra container
21-181 (c)	Commercial - Hand Pick-Up Per unit and Frequency of Pick-Up (Times/week) One pick-up per week Two pick-ups per week Three pick-ups per week Four pick-ups per week Five pick-ups per week	<u>Per Month</u> \$26.76 \$49.39 \$69.49 \$91.06 \$112.70
21-181 (d)	Multi-Family Dwellings & Commercial Users Containerized Service - Per unit and Frequency of Pick-Up (Times/Week) <i>Containerized Service -- 1.0 Cubic Yard</i> One pick-up per week Two pick-ups per week Three pick-ups per week Four pick-ups per week Five pick-ups per week	<u>Per Month</u> \$58.37 \$93.06 \$125.59 \$157.61 \$191.83
	<i>Containerized Service -- 1.5 Cubic Yard</i> One pick-up per week Two pick-ups per week Three pick-ups per week Four pick-ups per week Five pick-ups per week	<u>Per Month</u> \$75.77 \$110.58 \$144.25 \$175.51 \$209.00
	<i>Containerized Service -- 2.0 Cubic Yard</i> One pick-up per week Two pick-ups per week Three pick-ups per week Four pick-ups per week Five pick-ups per week	<u>Per Month</u> \$93.06 \$139.38 \$195.48 \$224.43 \$270.68
	<i>Containerized Service -- 3.0 Cubic Yard</i> One pick-up per week Two pick-ups per week Three pick-ups per week Four pick-ups per week Five pick-ups per week	<u>Per Month</u> \$127.43 \$196.45 \$263.31 \$325.50 \$394.03

CITY OF BOONVILLE
SCHEDULE OF ADMINISTRATIVE FEES

Code Section	Description	Fee
	Water, Sewer, and Solid Waste Disposal Fees (cont.)	
21-181	Solid Waste Collection Fees: (cont.)	
21-181 (d)	Multi-Family Dwellings & Commercial Users Containerized Service - Per unit and Frequency of Pick-Up (Times/Week) (cont.)	
	<i>Containerized Service -- 4.0 Cubic Yard</i>	<u>Per Month</u>
	One pick-up per week	\$161.76
	Two pick-ups per week	\$227.12
	Three pick-ups per week	\$301.56
	Four pick-ups per week	\$364.89
	Five pick-ups per week	\$436.81
	<i>Containerized Service -- 6.0 Cubic Yard</i>	<u>Per Month</u>
	One pick-up per week	\$208.36
	Two pick-ups per week	\$324.97
	Three pick-ups per week	\$441.78
	Four pick-ups per week	\$539.61
	Five pick-ups per week	\$650.97
21-161	Meter Rental Fee Rate	\$0.30
21-181 (e)	Fuel Surcharge Rates *Fee is variable by quarter, calculated by city staff and the service provider as set forth in the service provider's contract with the city. The imposed fuel surcharge fee is per sanitation unit.	See *
21-157 (c)	Annual Primacy Fee Rates *Primacy Fee rates set forth by the State of Missouri defined in the Rules of Department of Natural Resources; Division 60-Safe Drinking Water Commission; Chapter 16-Drinking Water Fees; Title 10 CSR 60-16.010 shall become effective for the next Scheduled Primacy Fee billing.	See *
21-148 (d)(7)(b)	Annual Sewer Fee Rates *Sewer Fee rates set forth by the State of Missouri defined in the Rules of Department of Natural Resources; Division 20-Clean Water Commission; Chapter 6-Permits; Title 10 CSR 20-6.011 shall become effective for the next Scheduled Sewer Fee billing.	See *

CITY OF BOONVILLE
SCHEDULE OF ADMINISTRATIVE FEES

Code Section	Description	Fee
3-39	Liquor License Fee Schedule	
	Retail Liquor by the Drink (RBD) - sale of intoxicating liquors, in excess of five (5) percent by weight to be sold and consumed on premises.	\$450.00
	5% Beer by Drink-Wine (5BDW) - sale of malt liquor (beer) and wine at retail by the drink for consumption on the premises where sold	\$75.00
	5% Beer by Drink- No Sunday Required (5BD)	\$75.00
	3.2% Nonintoxicating Beer by Drink (32BD) - sale of nonintoxicating beer at retail by the drink for consumption on the premises where sold and in conjunction therewith sold in the original package direct to consumers. Specific addresses and location of sales must be designated	\$37.50
	Sunday by Drink (SBD) - sale of intoxicating liquor between the hours of 9:00 a.m. and midnight on Sunday by the drink, at retail for consumption on the premises and, in conjunction therewith at retail in the original package, in addition to all other fees required by law.	\$300.00
	Original Package Liquor (OPL) - sale at retail of intoxicating liquor in the original package, not to be consumed on premises where sold.	\$150.00
	Original Package Tasting (OPT)	\$37.50
	Original Package 5% Beer (5OP) - seven-day license	\$75.00
	Original Package 3.2% Beer (32OP) - sale of malt liquor (beer) containing alcohol in excess of 3.2% by weight but not in excess of five percent by weight in the original package	\$22.50
	Sunday Original Package (SOP) - sale of intoxicating liquor between the hours of 9:00 a.m. and midnight on Sunday at retail in the original package, in addition to all other fees required by law	\$300.00
	Caterers (RBDC) - retail liquor by drink	\$15.00 per day
	Picnic License -	No Charge
	Missouri Wine by Drink (MWBD) - includes Sunday sales	\$450.00
	Domestic Wine Manufacturing (DOMW) -	\$7.50 per 500 gallons
	Microbreweries (MICSB) -	\$7.50 per 500 gallons

**CITY OF BOONVILLE
SCHEDULE OF ADMINISTRATIVE FEES**

Code Section	Description	Fee
10-6	Business License Fee Schedule	<u>Per Year</u>
	Minimum Licensed Based on Gross Receipts of \$15,000 or less	\$25.00
	License on Gross Receipts over \$15,000.00, but not in excess of \$100,000.00	\$40.00
	License on Gross Receipts over \$100,000.00, but not in excess of \$250,000.00	\$70.00
	License on Gross Receipts over \$250,000.00, but not in excess of \$500,000.00	\$100.00
	License on Gross Receipts over \$500,000.00, but not in excess of \$1,000,000.00	\$130.00
	License on Gross Receipts on excess of \$1,000,000.00	\$160.00
	Banks and Savings and Loan Associations	\$175.00
	Loan companies, etc.	\$130.00
	Pawnbrokers	\$250.00
	Massage parlors	\$750.00
	Carnivals, circuses, etc.	\$130.00 per week
10-221 (d)	Tattoo Annual Inspection Fee	\$100.00 per year
16-20 (a) & (b)	Salesman/Solicitor/Peddler for each daily permit issued	\$30.00 per day
	Cemetery Plots	
6-11	Price of Lots	\$125.00 per space
6-13	Grave Openings and Closings of cremations only:	
	Monday through Friday	\$125.00
	Weekends and Holidays	\$150.00

STREET, ALLEY, and SANITATION BOARD

City of Boonville

Street, Alley, and Sanitation Meeting Minutes

January 24, 2023

The Street, Alley and Sanitation Board met at the City Services Building, 1200 Locust Street. at 5:30pm on January 24, 2023. The following voting members were present: Lewis Miller, Rex Meyers, David Smith, and Wayne Jones. Jeff Ditto, Director of Public Works and Susan Meadows Council Representative were also present.

ABSENT OR EXCUSED: Dale Monteer

MINUTES: The minutes of the June 28, 2022, Street, Alley, and Sanitation Board meeting were approved as presented. Motion was made by Rex Meyers and seconded by Wayne Jones. Vote was approved.

PUBLIC COMMENTS: None

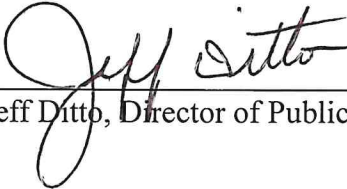
OLD BUSINESS: None

NEW BUSINESS: Discuss parking on Poplar Street. The house at the end of downhill Poplar is being remodeled. As a result, pickup trucks with trailers are parking on both sides of the street, leaving little room for through traffic. Mr. Ditto will speak with the citizens living in the neighborhood for their thoughts on the issue, and will continue patrolling the area. We believe this issue is temporary, and that it will conclude upon completion of the homes remodel.

MISCELLANEOUS: None

ADJOURN: With no further business, David Smith moved the meeting be adjourned at 6:04 p.m., seconded by Rex Meyers. Vote was unanimous.

Respectfully Submitted,



Jeff Ditto, Director of Public Works

**BOARD OF PUBLIC WORKS
MEETING
January 26, 2023**

NOTICE POSTED: Monday January 18th, 2023, at 1:00pm

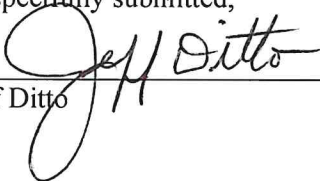
The Board of Public Works met at the City Services Building at 1200 Locust, 5:30 p.m. January 26th, 2023.

ROLL CALL: Voting Members Present; Ed Scrivner & Van Donley. Non-Voting Members Present, Jeff Ditto, Director of Public Works. Council Representative Barry Elbert was present. Voting Member absent was Curtis Robertson.

Without a quorum of voting members, the meeting was cancelled. Board did discuss high water bills due to broken water lines.

The next regularly scheduled meeting is February 23rd, 2023.

Respectfully submitted,



Jeff Ditto

Approved by:

Chairman

City of Boonville, Missouri
Minutes of Meeting
Historic Preservation Advisory Commission
January 24, 2023

Call to Order: 6:30pm

Members: Cheryl Gates, Susan Miller, Kate Johnson,

Guest attending: Gigi Quinlan, Kim Gerlach, Alex Smith, Natalie Selsor, Amber Davis

Minutes:

Old business – Gigi Quinlan McAreavy contacted Betty Geiger to get permission to prepare the Diner Wall to be repainted and it was agreed. Gigi also contacted Steve Hage concerning the use of dumpsters, lifts and such on the sidewalks in the downtown area while remodeling the buildings. It was reported that there is no ordinance against it but when possible dumpsters should be kept behind the buildings.

All attending, either in person or by zoom, met with Andrew Dial, Grant Manager and John Peterson, Certified Local Government Coordinator for DNR and the Missouri State Historic Preservation Office, joining us by zoom. They discussed the scope of their positions with the Historic Preservation office and how they would be able to assist with future questions concerning historic tax credits, grants for use for historic properties, and resources to help with the treatment of historic properties.

John Peterson has provided the commission with web links for all of these concerns. We will meet with them, in person, in the spring to go more in depth on these subjects.

Afterwards the commission members and Main St. Makeover committee members discussed the estimate given to us from David Spear on repairing, designing and repainting the Diner Mural. Most agreed that the estimate of \$54,000 was more than we could afford for this one mural, and that there has been concerns from town residents as to what the mural would become, so it was suggested that we would research other repair options, and get an estimate from Peggy Guest, the original artist, on possibly painting the mural on individual aluminum sheets to be attached to the wall. Cheryl Gates has an appointment with her on Thursday, January 26th and will email a report to everyone about this meeting. There were concerns that the diner wall wasn't sturdy enough to hold metal panels so Cheryl Gates will ask Steve Hage to inspect the wall and give his opinion as to the stability of the wall. Will also send email with the information acquired from Steve Hage.

Meeting adjourned at 8:25pm