



MISSOURI DEPARTMENT OF NATURAL RESOURCES  
 WATER PROTECTION PROGRAM  
 PUBLIC DRINKING WATER BRANCH  
**CONSUMER CONFIDENCE REPORT DISTRIBUTION CERTIFICATION**

PUBLIC WATER SUPPLY NAME <i>City of Leeton</i>	PUBLIC WATER SUPPLY ID NUMBER <i>MO1010460</i>	POPULATION <i>560</i>	
Population = number of connections x 2.5		<b>FOR PDWB OFFICE USE ONLY</b>	
Water systems serving 10,000 or more people must use: Distribution method 1			DATE RECEIVED
Water systems serving 500 or more people but less than 10,000 must use: Distribution method 1 or Distribution method 2, 3 and 4			ENTERED BY
Water systems serving less than 500 people must use: Distribution method 1 or Distribution methods 2, 3 and 4 or Distribution methods 3 and 4			COMMENTS

**The following methods were used to distribute the Consumer Confidence Report (CCR) to our customers:**

1. CCR directly delivered using one or more method below (Must submit copy of CCR and notification given to customer)

- Provided direct Web address to customer.  
Provide the direct Web address URL here \_\_\_\_\_  
*Example:* "The current CCR is available at [www.dnr.mo.gov/ccr/MOXXXXXXX.pdf](http://www.dnr.mo.gov/ccr/MOXXXXXXX.pdf). Call (#) for paper copy"  
Replace XXXXXXX above with PWS ID # for your system and replace (#) with PWS contact phone number.
- Hand delivered full report.
- Mail paper copy. Submit copy of CCR and any supporting documentation. (ie. newsletter, postal receipts, etc.)
- Email. Submit copy of email notification to customers
- Other. Describe delivery method \_\_\_\_\_

Date(s) distributed \_\_\_\_\_

2. Published the complete CCR in the local newspaper.  
Submit copy of newspaper clipping and affidavit. Date(s) published \_\_\_\_\_

3. Inform customers the CCR will not be mailed, but is available upon request.  
List method(s) used below (examples – newspaper, water bills, newsletter, etc.). Submit notice given to customers.  
*bill attached*

Date(s) distributed \_\_\_\_\_

4. Post the complete CCR continuously at the local water office.  
 Good faith effort in other public buildings within the water system service area. (ie. City Hall, Public Library, etc.)  
Date *5-5-20* and locations posted: *Leeton City Hall*

**CERTIFIED BY:**

This community public water system confirms it has distributed its Consumer Confidence Report (CCR) for the \_\_\_\_\_ calendar year to its customers and the appropriate notices of availability have been given and that the information contained in its CCR is correct and consistent with the compliance monitoring data previously submitted to the Missouri Department of Natural Resources.

NAME *Terry Bond*

TITLE *City Clerk*

EMAIL ADDRESS *CityofLeeton@gmail.com*

PHONE NUMBER WITH AREA CODE *660 633 4622* FAX NUMBER WITH AREA CODE *660 633 4575*

Please submit the following items to meet requirements:

- Completed certification form
- Copy of the distributed/available CCR
- Any additional paperwork requested on this form

Email: CCR@dnr.mo.gov Fax: 573-751-3110

**Mail:** Missouri Department of Natural Resources  
 Public Drinking Water Branch  
 ATTN: CCR Coordinator  
 P.O. Box 176  
 Jefferson City, MO 65102-0176

For more information or assistance filling out this form, contact the department's Consumer Confidence Report coordinator at 800-361-4827 or 573-526-3832

City of Leeton  
 PO Box 87  
 Leeton, MO 64761

**City of Leeton Monthly Billing**

-----If questions, call 660-653-4622.-----

Terry Hiatt  
 201 N MOULTON  
 Leeton, MO 64761

PREVIOUS BALANCE	\$0.00
PAYMENTS	\$0.00
CURRENT CHARGES	\$52.42
<b>TOTAL DUE BY 05/11/2020</b>	<b>\$52.42</b>
<b>DUE AFTER 05/11/2020</b>	<b>\$62.77</b>

<b>ACCOUNT NUMBER</b>	215901-2			
<b>CUSTOMER</b>	Terry Hiatt			
<b>SERVICE ADDRESS</b>	201 N MOULTON			
	Leeton MO 64761			
<b>BILL DATE</b>	04/24/2020			
<b>SERVICE</b>	<b>START</b>	<b>END</b>	<b>USAGE</b>	<b>AMOUNT</b>
Water	03/27/2020 - 0	04/24/2020 - 0	0	\$0.67
Water	03/27/2020 - 846370	04/24/2020 - 847600	1230	\$17.75
Sewer	03/27/2020 - 846370	04/24/2020 - 847600	1230	\$34.00
<b>TOTAL CURRENT CHARGES</b>				<b>\$52.42</b>

Please detach below perforation and return with payment

<b>ACCOUNT NUMBER</b>	215901-2
<b>SERVICE ADDRESS</b>	201 N MOULTON
<b>AMOUNT DUE</b>	\$52.42
<b>DUE DATE</b>	05/11/2020
<b>NAME</b>	Terry Hiatt

The current Consumer Confidence Report is available at  
[www.dnr.mo.gov/ccr/MO1010460.pdf](http://www.dnr.mo.gov/ccr/MO1010460.pdf)

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