

**CITY OF BOONVILLE
COUNCIL MEETING
AGENDA
April 16, 2018
7:00 p.m.
City Council Chambers
525 E. Spring Street
Boonville, Missouri**

- I. Call to Order – Pledge and Prayer (Susan Meadows)**
- II. Roll Call**
- III. Hearing of Citizens' Comments**
- IV. Approval of the Minutes of the April 10, 2018 Council Meeting and April 10, 2018 Closed Session Council Meeting**
- V. Consent Items**
 - a. None.
- VI. Presentation of Accounts and Claims**
- VII. Unfinished Business**
 - A) None.
- VIII. New Business**
 - A) Consider Street Closure and Parking Restriction Request for Saints Peter and Paul Home and School Field Day Event.
 - B) Consider Street Closure and Parking Restriction Request for Boonphoria on April 20 to April 22, 2018
 - A) First and Second Reading of Bill No. 2018-012 Accepting a Quit Claim Deed for Transfer of Real Estate from Huebert Fiberboard Inc. to City of Boonville for New Animal Shelter.
 - C) First and Second Reading of Bill No. 2018-014 Authorizing Supplemental Agreement with H.W. Lochner for Engineering Services for Runway Reconstruction at Airport.
- IX. Reports of Standing Committees**
 - A) Planning and Zoning Commission – April 10, 2018 (Whitney Venable)
 - B) Tourism Commission – April 10, 2018 (Morris Carter)
 - C) Police Board – April 9, 2018 (Henry Hurt)
- X. Reports of City Officials**
 - City Administrator

Mayor

- IDA/MFA Re-Appointments
- Council Committee Appointment Discuss

City Clerk

XI. Miscellaneous

XII. 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.

DRAFT COPY PENDING CITY COUNCIL REVIEW AND APPROVAL

City of Boonville
Sine Die Meeting
Minutes
April 10, 2018

The Boonville City Council met for the Sine Die meeting on April 10, 2018 at 7:00 p.m. in the Council Chambers. The following officers were present: Julie Thacher, Mayor; Irl Tessendorf, City Administrator; Charissa Mayes, City Counselor; and Teresa Studley, City Clerk.

CALL TO ORDER – PLEDGE AND PRAYER

The meeting was called to order and Mr. Steve Young led us in prayer following the pledge of allegiance.

ROLL CALL

The following Council Representatives were present: Steve Young, Susan Meadows, Ned Beach, Henry Hurt, Morris Carter, Whitney Venable, Vanessa Dorman, and Michael Stock.

HEARING OF CITIZENS' COMMENTS

No comments were offered.

APPROVAL OF THE MINUTES OF THE APRIL 2, 2018 REGULAR COUNCIL MEETING

The minutes were approved as presented.

CONSENT ITEMS

The following Consent Item was presented for approval:

- a. Consider Pay Request No. 2 from Byrne & Jones Construction in the amount of \$45,000.00 for Soccer Fields Turf Installation

Mr. Carter moved, and Mr. Stock seconded the motion to approve the Consent Item. With no questions, roll call was taken. Ayes: Young, Meadows, Beach, Hurt, Carter, Venable, Dorman, and Stock. Total (8). Opposed: None. Total (0). Absent (0) Motion Carried.

PRESENTATION OF ACCOUNTS AND CLAIMS

Ms. Studley read the ordinance 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. Carter moved, and Mr. Venable seconded the motion for approval. Ayes: Young, Meadows,

Beach, Hurt, Carter, Venable, Dorman, and Stock. Total (8). Opposed: None. Total (0). Absent (0) Motion Carried.

UNFINISHED BUSINESS

None.

NEW BUSINESS

FIRST AND SECOND READING OF BILL NO. 2018-012 ACCEPTING A QUIT CLAIM DEED FOR TRANSFER OF REAL ESTATE FROM HUEBERT FIBERBOARD INC TO CITY OF BOONVILLE FOR NEW ANIMAL SHELTER

Mr. M.L. Cauthon III, Director of Public Works, stated that as of now, we still have not received the Quit Claim Deed, therefore he suggests to table the bill until the next council meeting on April 16, 2018. Mr. Carter moved, and Ms. Dorman seconded the motion to table the bill until the next meeting. Ayes: Young, Meadows, Beach, Hurt, Carter, Venable, Dorman, and Stock. Total (8). Opposed: None. Total (0). Absent (0) Motion Carried.

FIRST AND SECOND READING OF BILL NO. 2018-013 ACCEPTING THE RESULTS OF THE APRIL 3, 2018 BOONVILLE MUNICIPAL ELECTION

Ms. Studley read the bill in its entirety and a second time by title only. Ms. Studley noted a correction in Section 1, "the City Council Members and City Attorney" should state "the City Council Members and Mayor". The final executed copy of the ordinance will note the correction. Mr. Carter moved, and Mr. Venable seconded the motion to approve the election results. Roll call was taken. Ayes: Young, Meadows, Beach, Hurt, Carter, Venable, Dorman, and Stock. Total (8). Opposed: None. Total (0). Absent (0) Motion Carried.

2017-18 COUNCIL ADJOURNMENT (SINE DIE)

With no further discussion, Mayor Thatcher entertained a motion to adjourn the 2017-18 City Council. Mr. Carter moved, and Mr. Stock seconded the motion to adjourn the 2017-2018 City Council. Ayes: Young, Meadows, Beach, Hurt, Carter, Venable, Dorman, and Stock. Total (8). Opposed: None. Total (0). Absent (0) Motion Carried.

SWEARING IN OF NEWLY ELECTED OFFICIALS

City Clerk, Teresa Studley administered the Oath of Office to the newly elected officials for 2018-2019: Mayor Ned Beach, Council Representatives Steve Young (Ward 1), Susan Meadows (Ward 2), Brent Bozarth (Ward 3), and Henry Hurt (Ward 4).

CALL NEW COUNCIL TO ORDER

Mayor Beach called the 2018-2019 Council to order.

ELECTION OF MAYOR PROTEM

Mayor Beach opened the floor for nominations from the Council for Mayor Pro Tem. Mr. Young nominated Mr. Morris Carter with Mr. Stock seconded the nomination. No further nominations were offered. Mayor Beach called for roll call. Ayes: Young, Meadows, Bozarth, Hurt, Carter, Venable, Dorman, and Stock. Total (8). Opposed: None. Total (0). Absent (0) Motion Carried. Mr. Carter will be Mayor Pro Tem for Fiscal Year 2018-2019.

REPORTS OF STANDING COMMITTEES

None.

REPORTS OF CITY OFFICIALS

CITY ADMINISTRATOR

No report was provided.

MAYOR

No report was provided.

CITY COUNSELOR

Ms. Mayes advised that she wanted to do a brief reminder to the Council on the Sunshine Law because the new Council has been officially sworn in. Ms. Mayes placed two handouts at each Council members' seat: 1) Section 2-52 from the Boonville Mo Code of Ordinances (See **Exhibit A** herein incorporated and attached to these minutes) and 2) the Missouri Sunshine Law Booklet, Revised March 2017 with tabbed notes (See **Exhibit B** herein incorporated and attached to these minutes). Ms. Mayes stated that she sees that there is a closed session regarding Personnel and Legal. Ms. Mayes discussed, point by point, several State Statutes that she tabbed and marked in the Sunshine Law Book, for each council members review.

The tabbed topics are as follows:

- 610.011 (1) – page 6 & 7
- 610.021 (1) – page 9
- 610.021 (3) – page 10
- 610.022 (3) – page 13
- 610.023 (3) – page 14

MISCELLANEOUS

None.

CLOSED SESSION RSMO 610.021 (1) Legal and (3) Personnel

Mr. Carter moved, and Ms. Meadows seconded the motion for the Council to go into closed session pursuant to RSMO 610.021 (1) Legal and (3) Personnel. Roll Call was taken. Ayes: Young, Meadows, Bozarth, Hurt, Carter, Venable, Dorman, and Stock. Total (8). Opposed: None. Total (0). Absent (0) Motion Carried.

ADJOURN

Upon returning to open session at 8:38PM, Mr. Carter moved, and Mr. Venable seconded the meeting be adjourned and the voice vote was unanimous.

Respectfully Submitted,

Teresa Studley, City Clerk

Approved:

Ned Beach, Mayor

DRAFT COPY PENDING REVIEW AND APPROVAL OF CITY COUNCIL

**City of Boonville
Council Meeting
Closed Session Minutes
April 10, 2018**

The Boonville City Council met in Closed Session on April 10, 2018 at 7:31 p.m. in the Council Chambers. The following officers were present: Ned Beach, Mayor; Irl Tessendorf, City Administrator; and Teresa Studley, City Clerk.

Roll Call

The following Council Representatives were present: Susan Meadows, Brent Bozarth, Henry Hurt, Morris Carter, Whitney Venable, Vanessa Dorman, and Michael Stock.

Absent: Council Representative Steve Young

Guests: Jill Waldman, Attorney with Lathrop Gage LLP - Via Phone

A closed session was held regarding a personnel matter pursuant to RSMo. 610.021 (1) legal matters, litigation, or privileged communications with attorneys and (3) personnel matters.

A vote was taken regarding the separation of the City Counselor. Votes were as follows: Ayes: Meadows, Hurt, Carter, Venable, Dorman, and Stock, Total (6); Opposed: None, Total (0); Absent: Young, Total (1); Abstain: Bozarth, Total (1).

At 8:38 p.m., Mr. Carter moved, and Mr. Stock seconded the motion to adjourn the closed session and return to open session. Roll call was taken. Ayes: Meadows, Bozarth, Hurt, Carter, Venable, Dorman, and Stock, Total (7). Opposed: None, Total (0). Absent: Young, Total (1). Motion Carried.

Respectfully Submitted,

Teresa Studley, City Clerk

Approved,

Ned Beach, Mayor

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 April 16, 2018 the sum of **\$364,058.99**

General Fund	\$175,522.03
Sanitation	\$2,459.80
CIP Tax	\$12,588.88
Water Works	\$94,898.90
Capital Projects	\$0.00
Waste Water	\$12,252.81
Tourism	\$3,239.07
Gaming	\$15,935.91
Parks/Water	\$47,161.59

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 **\$364,058.99** 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 April 16, 2018 read for the second time this 16th day of April, 2018 since a copy was made available prior to the meeting.

Approved April 16, 2018 _____
Mayor

Endorsed April 16, 2018: 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

NOTIFICATION OF TEMPORARY STREET CLOSURE / PARKING RESTRICTION REQUEST

Organization: SSPP Date: 4/2/18
Name: Mandy L. Eichelberger Phone Number: 660/882-2589 (school)
Alan Lammers
Street Closure:

Chestnut has requested that 7th St be closed between (streets)
201_ to 2:30pm and 5/10/18 from (time, day, date) 8:30am 5/10/18, 201_.

Parking Restriction:

for Field Day. Rain date is 5/15.
_____ has requested that parking be restricted on/both/ _____ side(s)
of _____ between (streets) _____ and _____ from (time,
day, date) _____, 201_ to _____, 201_.

List the residences and businesses adjacent to the requested closure or restriction. Notify the affected parties and obtain a signature to confirm notification. Parties affected by the closure must sign the form in person, no verbal or phone approval allowed. If a party refuses to sign, please indicate the name and note the denial on this application. Persons with objections must appear before the City Council prior to the request approval to voice their concerns. Use reverse side if necessary.

Business Name:

Lenco Properties, LLC
(501 7th St.)

Signature:

[Signature]

Form must be submitted to receive Council approval prior to date of closure or restriction request. Council meetings are the 1st and 3rd Monday of each month.

Cc: Police Department, Fire Department, Park Department, Public Works

(Rev. 4/28/09)

NOTIFICATION OF TEMPORARY STREET CLOSURE/PARKING RESTRICTION REQUEST

Organization: Boonphoria Date: 4-11-18
Name: Xavier Grant Phone Number: 660/537-9955

Street Closure:

Boonphoria has requested that 2nd Street be closed between (streets)
Spring St. and Vine St. from (time, day, date) 9:00 a.m. 4/20/18 (Friday)
20 to 3:00 p.m. 4/22, 2018. (Sunday)

Parking Restriction:

Boonphoria has requested that parking be restricted on both/ side(s)
of between (streets) and from (time,
day, date) 20 to , 20 .

List the residences and businesses adjacent to the requested closure or restriction. Notify the affected parties and obtain a signature to confirm notification. Parties affected by the closure must sign the form in person, no verbal or phone approval allowed. If a party refuses to sign, please indicate the name and note the denial on this application. Persons with objections must appear before the City Council prior to the requested approval to voice their concerns. Use reverse side if necessary.

Business Name:

Signature:

Toastmaster, Giles Property, Chad Murray

Chad Murray

Lewis W. Miller

Lewis Miller/Mitchell Car Museum

Kempf Storage, Larry Kempf

Bred Woodbridge, Alcohol Vendor for Boonphoria, spoke to Larry Kempf on 4/11/18. Mr. Kempf has no objection, but asked about rental units 32-40, which face 2nd Street. There won't be a problem with those units because they can still be accessed by Chestnut Street, and orange cones will be set out to allow ingress/egress. Mr. Kempf was happy with that.

Form must be submitted to receive Council approval prior to date of closure or restriction request
Council meetings are the 1st and 3rd Monday of each month.

CC: Police Department, Fire Department, Park Department, Public Works
(Rev 4/28/09)

Mr. Kempf
660/882-7334.

Navigation Search Tasks Analysis

Full Extent

Zoom In

Zoom Out

Pan

Previous Extent

Next Extent

Identify

Add Bookmark

Bookmarks

Layer List

NavigationFind DataBookmarksLayer

Identify Results (1)

(1) Parcel



AN ORDINANCE OF THE CITY OF BOONVILLE, MISSOURI, AUTHORIZING THE MAYOR TO ACCEPT A QUIT CLAIM DEED FOR TRANSFER OF REAL ESTATE FROM HUEBERT FIBERBOARD, INC.

WHEREAS: the Huebert Fiberboard, Inc. owns a certain unimproved parcel of real estate near the southeast corner of Al Bersted Drive and Morgan Street in the city limits; and

WHEREAS: the City Council has determined that it is in the City's best interest to accept transfer by quitclaim deed of 0.60 acres more or less, more particularly described in the quitclaim deed attached hereto and marked as Exhibit B in exchange for a similar parcel quitclaimed to Huerbert Fiberboard, Inc. by the City in a separately recorded instrument.

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

SECTION 1: That the 0.60-acre parcel of real estate, more particularly described in the quitclaim deed at Exhibit B, attached hereto, should be and is hereby accepted by the City.

SECTION 2: That the Mayor is hereby authorized to sign the deed, accepting transfer of the property to the City of Boonville and that the deed shall thereafter be filed 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.

FIRST AND SECOND READING: APRIL 16, 2018

READ FOR THE FIRST AND SECOND TIME AND PASSED THIS 16TH DAY OF APRIL 2018, AFTER A COPY OF THIS ORDINANCE AND REFERENCED DOCUMENT WERE MADE AVAILABLE FOR PUBLIC INSPECTION PRIOR TO ITS FIRST AND SECOND READING.

President of the Council

APPROVED THIS 16TH DAY OF APRIL, 2018

Ned Beach, Mayor

ATTEST:

Teresa Studley, City Clerk

Teresa Studley

From: M.L. Cauthon
Sent: Friday, April 6, 2018 11:54 AM
To: Teresa Studley
Subject: RE: City of Boonville; New Animal Shelter Building Site

If the document referred to here
is not received by Tues, we will table
the Ordinance.

From: Dave Carey <DaveCarey@wrmeadows.com>
Sent: Thursday, April 5, 2018 11:38 AM
To: Phil Menk <PMenk@huebertfiberboard.com>
Cc: M.L. Cauthon <mcauthon@boonville-mo.org>
Subject: Re: City of Boonville; New Animal Shelter Building Site

Hey Guys

Someone from Hampshire will sign

Dave

Sent from my iPhone

On Apr 5, 2018, at 11:14 AM, Phil Menk <PMenk@huebertfiberboard.com> wrote:

Thanks, M.L. I am waiting to hear back from Dave Carey on who is going to sign it.

From: M.L. Cauthon <mcauthon@boonville-mo.org>
Sent: Thursday, April 5, 2018 11:12 AM
To: Phil Menk <PMenk@huebertfiberboard.com>
Subject: RE: City of Boonville; New Animal Shelter Building Site

Phil,
I have a notary on staff. She can come to your office if necessary.

M. L. Cauthon III

BILL NO. 2018-014

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF BOONVILLE, MISSOURI AUTHORIZING AND APPROVING SUPPLEMENTAL AGREEMENT #1 – RUNWAY 18-36 RECONSTRUCTION WITH H.W. LOCHNER INCORPORATED TO PROVIDE AIRPORT ENGINEERING SERVICES

WHEREAS, the City of Boonville has previously retained H.W. Lochner Incorporated for Engineering Services relating to Runway 18-36 reconstruction and associated tasks all pursuant to an approved procurement process, all as set for in Ordinance No. 4455; and

WHEREAS, that work is completed, and the next phase of the project is ready to advance; and

WHEREAS, the City of Boonville intends to continue utilizing H.W. Lochner Incorporated for these services.

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

SECTION 1: That the City of Boonville, Missouri hereby authorizes and approves the City Administrator to execute on its behalf the agreement with H.W. Lochner Incorporated attached hereto as **Exhibit A** and incorporated by reference as if fully set forth herein.

SECTION 2: That this Ordinance authorizing the agreement is effective immediately, and the attached and executed agreement shall take effect and be in full force from and after both parties have signed it.

FIRST AND SECOND READING: April 16, 2018

READ FOR THE SECOND TIME AND PASSED THIS 16th DAY OF APRIL, 2018 AFTER A COPY OF THIS ORDINANCE AND REFERENCED AGREEMENT HAVE BEEN MADE AVAILABLE FOR PUBLIC INSPECTION PRIOR TO ITS FIRST READING.

PRESIDENT OF THE COUNCIL

APPROVED THIS 16th DAY OF APRIL 2018

NED BEACH, MAYOR

ATTEST:

TERESA STUDLEY, CITY CLERK

Airport: Jesse Viertel Memorial
MoDOT Project No.: 17-039A-1

Airport Name:	Jesse Viertel Memorial
Project No.:	17-039A-1
County:	Cooper

**AVIATION PROJECT CONSULTANT SUPPLEMENTAL AGREEMENT NO. 1
RUNWAY 18-36 RECONSTRUCTION – FINAL DESIGN AND BIDDING SERVICES**

THIS SUPPLEMENTAL AGREEMENT NO. 1 for Final Design and Bidding Services is entered into by the City of Boonville, Missouri (hereinafter, "Sponsor") and H.W. Lochner, Inc. (hereinafter, "Consultant").

WITNESSETH:

WHEREAS, the Sponsor and the Consultant entered into an Agreement on September 19, 2017, to accomplish a project at the Jesse Viertel Memorial Airport, (hereinafter, "Original Agreement"); and

WHEREAS, the Sponsor and the Consultant now desire to enter into Supplemental Agreement No. 1 to otherwise complete, extend or continue the Original Agreement as provided herein.

NOW, THEREFORE, in consideration of the mutual promises, covenants, and representations contained herein the parties agree as follows:

(1) SCOPE OF SERVICES:

(A) The Services to be provided by the Consultant under Supplemental Agreement No. 1 are additional services which are beyond the scope of services provided in the Original Agreement. These additional professional services are for the final design phase, preparation of Construction Plans and Contract Documents / Technical Specifications, Bidding Phase, and Permitting Phase for the reconstruction of Runway 18-36 as described in Exhibit II - SA1, which is attached hereto and incorporated herein by reference.

(2) FEES AND PAYMENTS:

(A) The Consultant shall be reimbursed in accordance with Section (9)(Federal) of the Original Agreement.

(B) The costs of Supplemental Agreement No. 1 shall be in addition to the cost of the Original Agreement.

(C) The lump sum fee and maximum amount payable included in Section (9)(Federal) of the Original Agreement is hereby modified as follows:

	ORIGINAL AMOUNT	SUPPLEMENTAL AGREEMENT NO. 1	TOTAL
Fixed Fee	\$10,116.74	\$12,235.96	\$22,352.70
Max. Fee Payable	\$121,800.00	119,300.00	\$241,100.00

(D) Estimated costs for the services in Supplemental Agreement No. 1 are defined in Exhibit IV - SA1 and Exhibit V - SA1, which are attached hereto and incorporated herein by reference.

(3) PERIOD OF SERVICE: Exhibit VI, Performance Schedule, of the Original Agreement is hereby revised to include time for the performance of these additional services. The total time to be added to Exhibit VI for completion of these additional services shall be 60 calendar days for preparation of the preliminary submittal of the Construction Plans and Contract Documents / Technical Specifications after receipt of a notice-to-proceed and 30 calendar days for the final submittal of the Construction Plans and Contract Documents / Technical Specifications following receipt of review comments. The projected completion date is 8/1/2018, which includes time for performance of all remaining services in the Original Agreement and the services in Supplemental Agreement No. 1 and submittal of all deliverables.

(4) DISADVANTAGED BUSINESS ENTERPRISE (DBE) REQUIREMENTS:

(A) DBE Goal: The following DBE goal has been established for this Supplemental Agreement No. 1. The dollar value of services and related equipment, supplies, and materials used in furtherance thereof which is credited toward this goal will be based on the amount actually paid to DBE firms. The goal for the percentage of services to be awarded to DBE firms is % of the total Supplemental Agreement No. 1 dollar value.

(B) DBE Participation Obtained by Consultant: The Consultant has obtained DBE participation, and agrees to use DBE firms to complete % of the total services to be performed under this Supplemental Agreement No. 1 by dollar value. The DBE firms which the Consultant shall use, and the type and dollar value of the services each DBE will perform, is as follows:

DBE FIRM NAME, STREET AND COMPLETE MAILING ADDRESS	TYPE OF DBE SERVICE	TOTAL \$ VALUE OF THE DBE SUBCONTRACT	CONTRACT \$ AMOUNT TO APPLY TO TOTAL DBE GOAL	% OF SUBCONTRACT \$ VALUE APPLICABLE TO TOTAL GOAL
Aviation Alliance, Inc.	Electrical Engineering	\$13,955.00	\$13,955.00	%100

(5) SUBCONSULTANTS:

(A) The Consultant agrees that except for those firms and for those services listed below, there shall be no transfer of engineering services performed under this Supplemental Agreement No. 1 without the written consent of the Sponsor. Subletting, assignment, or transfer of the services or any part thereof to any other corporation, partnership, or individual is expressly prohibited. Any violation of this clause will be deemed cause for termination of this Supplemental Agreement No. 1.

Exceptions (Subconsultant Information):

FIRM NAME	COMPLETE ADDRESS	NATURE OF SERVICES
Engineering Surveys & Services	1113 Fay Street Columbia, MO 65201	Surveying
O.R. Colan Associates, LLC	4 Westbury Drive, Ste. A St. Charles, MO 63301	Appraisal and Negotiations Services

(6) ORIGINAL AGREEMENT: Except as otherwise modified, amended, or supplemented by this Supplemental Agreement No. 1, the Original Agreement between the parties shall remain in full force and effect and the terms of the Original Agreement shall extend and apply to this Supplemental Agreement No. 1.

IN WITNESS WHEREOF, the parties have entered into this Supplemental Agreement No. 1 on the date last written below.

Executed by the Consultant this ____ day of _____, 20 ____.

Executed by the Sponsor this ____ day of _____, 20 ____.

CONSULTANT
H.W. LOCHNER, INC.

SPONSOR
CITY OF BOONVILLE, MISSOURI

By _____

By _____

Title Vice President, Aviation

Title _____

ATTEST:

ATTEST:

By _____

By _____

Title Project Manager

Title _____

EXHIBIT II - SA1
SCOPE OF SERVICES

The Consultant, in consideration of the payment on the part of the Sponsor, agrees to perform the engineering services enumerated as follows:

The Consultant will produce construction plans, contract documents/technical specifications, tabulation of construction quantities, and engineer's opinion of probable construction costs and project budget for the Project. The Consultant will assist the Sponsor with additional surveying services, approach surface obstruction mitigation services, and administration services and coordination with the MoDOT Aviation Section. The Consultant will assist the sponsor with advertisement for obtaining construction bids and award of the construction contract. The Consultant will also assist the sponsor with applicable permitting requirements for the Project. The services required for construction administration, observation and materials testing may be added to this Supplemental Agreement by Supplement upon completion of the Design Phase Services. All services will be performed in accordance with all applicable federal, state and local laws, ordinances, regulations and codes, together with good engineering practice and applicable FAA advisory circulars (AC's), standards, guidance and/or agency orders and MoDOT requirements and changes/revisions current at the time of execution of this Agreement including but not limited to those listed on EXHIBIT IIA included with the Original Agreement. The improvements that are being designed on the project shall be consistent with a current and approved Airport Layout Plan.

The Consultant shall not proceed with services herein until a notice-to-proceed is received from the Sponsor unless otherwise requested by the Sponsor.

The following is a detailed description of the specific services that are required by this Supplemental Agreement No. 1.

A. BASIC SERVICES

1. Preliminary Phase

Add the following Items d. and e. to the Original Agreement.

- d. Coordinate with subconsultants for additional topographical survey services, tree removal/topping appraisal and owner negotiation services, and electrical design services.
- e. Prepare Supplemental Agreement for design phases services and preparation of Construction Plans and Contract Document / Technical Specifications.

2. Design Phase – Engineer's Design Report

No change to the Original Agreement.

3. Approach Surface Obstruction Coordination

Add the following Items d. and e. to the Original Agreement

- d. Prepare value finding appraisal as needed to determine the value of the trees to be removed/topped to mitigate the Runway 36 approach surface obstructions. Consultant shall retain the services of an Arborist to assist with this effort.
- e. Once the appraisal is complete, the report must be reviewed by a second independent appraiser. The review appraiser will inspect the appraisal report for errors, proper support as well as compliance with appraisal guidelines and federal regulations. Upon completion of the appraisal review, the Consultant will forward all appraisals and review to MoDOT for the required administrative review.

Add the following Sections 4. and 5. to the Original Agreement.

4. Design Phase – Plans and Specifications

- a. Prepare Construction Plans and Contract Documents / Technical Specifications in accordance with current MoDOT and FAA standards, and other criteria.
 - 1) Prepare Construction Plans. The Construction Plans generally include the following:
 - Title Sheet
 - General Airport Layout Plan and General Notes
 - Construction Safety and Phasing Plan
 - Summary of Quantities
 - Typical Pavement Sections
 - Demolition Plan
 - Runway Plan and Profile
 - Connecting Taxiways Plan and Profile
 - Underdrain Plan and Profile
 - Spot Elevations
 - Grading and Seeding Plan
 - Erosion Control Details
 - Drainage Details
 - PCCP Joint Plan
 - PCCP Joint Details
 - Pavement Marking Plan
 - Pavement Marking Details
 - Runway Edge Lighting and Guidance Sign Plan
 - REIL Layout Plan and Details
 - PAPI Layout Plan and Details
 - Electrical Details
 - Electrical Vault Plan and Details
 - Cross Sections – Runway
 - Cross Sections – Connecting Taxiways

- 2) Prepare Contract Documents / Technical Specifications.
- 3) Calculate plan quantities and update engineers' opinion of probable construction cost and project budget.
- 4) Submit Preliminary Construction Plans, Contract Documents / Technical Specifications, engineer's opinion of probable construction costs and project budget to the Sponsor and MoDOT for review and comments. The Sponsor will be provided with two (2) copies and MoDOT one (1) copy of the documents.
- 5) Conduct a preliminary submittal review meeting at the Jesse Viertel Memorial Airport with the Sponsor and MoDOT.
- 6) Finalize Construction Plans and Contract Documents / Technical Specifications with consideration of preliminary review comments from the Sponsor and MoDOT.
- 7) Submit Final Construction Plans, Contract Documents / Technical Specifications, Engineer's Opinion of Probable Construction Cost and Project Budget to the Sponsor and MoDOT for final approval and authorization to advertise.

5. Bidding Phase

- a. Assist the Sponsor with advertisement for bids and send "Notice to Bidders" to prospective contractors. (Sponsor shall place advertisements in appropriate media.)
- b. Print and distribute Construction Plans and Contract Documents / Technical Specifications to plan holding houses and prospective Bidders.
- c. Attend and conduct a pre-bid meeting at the Jesse Viertel Memorial Airport.
- d. Answer questions, clarify points, and issue addenda as necessary pertaining to the Construction Plans and Contract Documents / Technical Specifications during the bidding phase.
- e. Attend and conduct the bid opening in Boonville, MO, tabulate and analyze bid results, review contractor's qualifications and DBE subcontractor's list provided by the apparent low bidder, prepare project budget and make recommendation of contract award to Sponsor.

B. SPECIAL SERVICES

1. Administrative Assistance

Additional administrative assistance for Item b. of the Original Agreement is required throughout the design phase and bidding phase services for preparation of grant reimbursement requests.

- a. Assist the Sponsor in preparation of grant reimbursement requests throughout the Project for submittal to MoDOT.

2. Surveying Services

Add the following to Item b. of the Original Agreement.

- 5) Survey the south edge of the highway and the south fence-line, and establish the south boundary of the road right-of-way (ROW) located throughout the limits of the Runway 36 approach surface and set survey lath at intervals along the ROW not-to-exceed 150' as depicted in the attached Exhibit A.

Add the following Item c. to Section 2. Surveying Services of the Original Agreement.

c. Runway 18 and 36 PAPI Siting - Engineering Design

- 1) Set up in the field and perform Obstacle Clearance Surface (OCS) check for the proposed Runway 18 and Runway 36 Precision Approach Path Indicator (PAPI) locations based on design values to assure no obstructions penetrate this surface for the designed glide path angle.

(1) The OCS extends 10° left and right of the runway centerline.

(2) The OCS will be checked for penetrations based on a pre-determined angle. If an obstruction is noted, the height of the instrument shall be adjusted 0°15' and the OCS checked again for penetrations. If an obstruction is still noted, the Consultant shall note what angle is required in order to clear the obstruction.

3. Geotechnical and Pavement Investigation

No change to the Original Agreement.

Add the following Section 4. to the Original Agreement.

4. CATEX Checklist / SWPPP / Land Disturbance Permit

- a. The objective of the Categorical Exclusion (CATEX) checklist is to provide documentation identifying the need for further environmental analysis or the environmental clearance for the proposed runway reconstruction project. As part of the CATEX, coordination will take place with the following agencies:

- Missouri State Historical Preservation Office
- US Fish and Wildlife Service
- Missouri Department of Conservation
- Missouri Department of Natural Resources

- 1) The Consultant will prepare the CATEX checklist based upon guidance in FAA Order 1050.1F, Environmental Impacts: Policies and Procedures; Order 5050.4B, National Environmental Policy Act (NEPA) Implementing Instructions for Airport Projects; and FAA SOP 5.00, CATEX Determinations. These incorporate the Council on Environmental Quality's regulations for implementing National Environmental Policy Act (NEPA), as well as US Department of Transportation environmental regulations, federal statutes and regulations designed to protect the nation's natural, historic, cultural, and archeological resources.
 - 2) This Scope of Services is specific to completing a CATEX checklist. A full Environmental Assessment is not a part of this Scope of Services, and is not expected to be required for the proposed project.
- b. Prepare Storm Water Pollution Prevention Plan (SWPPP) for the construction project to be retained on site. The purpose of the SWPPP is to ensure the design, implementation, management, and maintenance of Best Management Practices (BMPs) in order to reduce the amount of sediment and other pollutants in storm water discharges associated with the land disturbance activities; comply with the Missouri Water Quality Standards; and ensure compliance with the terms and conditions of the general permit.
 - c. Prepare Missouri Department of Natural Resources (MoDNR) general permit applications Form E and Form G for construction and land disturbance activity greater than 1 acre. Applications will be provided to the Sponsor for submittal to MoDNR.

EXHIBIT IV-SA1

DERIVATION OF CONSULTANT PROJECT COSTS

PROJECT DESCRIPTION RUNWAY 18-36 RECONSTRUCTION (PLANS & SPECS)

MODOT PROJECT NO. 17-039A-1
JESSE VIERTEL MEMORIAL AIRPORT
BOONVILLE, MISSOURI

ADDITIONAL BASIC AND SPECIAL SERVICES

April 9, 2018

1. DIRECT SALARY COSTS:

<u>TITLE</u>	<u>HOURS</u>	<u>RATE/HOUR</u>	<u>COST (\$)</u>
Principal	4	\$65.00	\$ 260.00
Project Manager	63	\$60.00	\$ 3,780.00
Design Engineer II	112	\$42.00	\$ 4,704.00
Design Engineer I	232	\$38.00	\$ 8,816.00
Environmental Scientist	58	\$35.00	\$ 2,030.00
Technician	317	\$26.00	\$ 8,242.00
Administrative Asst.	82	\$22.00	\$ 1,804.00

Total Direct Salary Costs = \$ 29,636.00

2. LABOR AND GENERAL ADMINISTRATIVE OVERHEAD:

Percentage of Direct Salary Costs @ 175.25% = \$ 51,937.09

3. SUBTOTAL:

Items 1 and 2 = \$ 81,573.09

4. PROFIT:

15% of Item 3 Subtotal = \$ 12,235.96

Subtotal of Items 3 and 4 \$ 93,809.05 Lump Sum Fee

5. OUT-OF-POCKET EXPENSES:

a. Mileage	960 miles @ \$0.545/mile = \$	523.20
b. Meals	3 @ \$46.00/day = \$	138.00
c. Motel	0 days @ \$93.00/day = \$	-
d. Mailing & Misc. Expenses	= \$	274.74

Total Out-of-Pocket Expenses = \$ 935.94 Not to Exceed

6. SUBCONTRACT COST:

a. Field Survey - ROW Delineation (Engineering Surveys and Services)	\$ 5,000.00
b. Appraisal and Negot. Services for Tree Removal/Topping (O.R. Colan Assoc.)	\$ 5,600.00
c. Electrical Design Services (Aviation Alliance, Inc.)	\$ 13,955.00

7. TOTAL FEE:

Items 3, 4, 5 and 6 \$ 119,300.00 Not to Exceed

Exhibit IV-SA1-1

EXHIBIT V-SA1
 ADDITIONAL ENGINEERING BASIC AND SPECIAL SERVICES - COST BREAKDOWN

PROJECT DESCRIPTION
 RUNWAY 18-36 RECONSTRUCTION
 (PLANS & SPECS)

JESSE VIERTEL MEMORIAL AIRPORT
 BOONVILLE, MISSOURI

April 9, 2018

Classification: Hourly Rate:	Principal \$205.75	Project Manager \$189.92	Design Engineer II \$132.95	Design Engineer I \$120.28	Environ. Scientist \$110.79	Technician \$82.30	Admin. Assistant \$69.64	Other Costs
A. BASIC SERVICES								
1. Preliminary Phase (Add'l. Svcs.):	4	17	4	0	0	0	2	(2)
Labor Subtotal =	\$ 4,722.74	\$823.00	\$3,228.68	\$531.78	\$0.00	\$0.00	\$139.28	
Expense Subtotal =	\$ 77.26							\$ 77.26
Subconsultant Subtotal =	\$ -							\$ -
Total Fee =	\$ 4,800.00							
3. Approach Surface Obstr. Coord (Add'l. Svcs.):	0	8	0	4	0	0	0	(1,2,3)
Labor Subtotal =	\$ 2,000.52	\$0.00	\$1,519.38	\$0.00	\$481.14	\$0.00	\$0.00	
Expense Subtotal =	\$ 199.48							\$ 199.48
Subconsultant Subtotal =	\$ 5,600.00							\$ 5,600.00
Total Fee =	\$ 7,800.00							
4. Design Phase - Plans and Specifications:	0	9	64	214	0	305	30	(1,2,3)
Labor Subtotal =	\$ 63,149.23	\$0.00	\$1,709.30	\$8,508.53	\$25,740.83	\$0.00	\$25,101.42	
Expense Subtotal =	\$ 195.77							\$ 195.77
Subconsultant Subtotal =	\$ 13,955.00							\$ 13,955.00
Total Fee =	\$ 77,300.00							
5. Bidding Phase:	0	24	36	10	0	8	16	(1,2)
Labor Subtotal =	\$ 12,319.64	\$0.00	\$4,558.14	\$4,786.05	\$1,202.84	\$0.00	\$658.40	
Expense Subtotal =	\$ 380.36							\$ 380.36
Subconsultant Subtotal =	\$ -							\$ -
Total Fee =	\$ 12,700.00							
PART A SUBTOTAL =	\$ 102,600.00							
B. SPECIAL SERVICES								
1. Administrative Assistance (Add'l. Svcs.):	0	3	6	2	0	0	24	(2)
Labor Subtotal =	\$ 3,279.33	\$0.00	\$569.77	\$797.67	\$240.57	\$0.00	\$1,671.32	
Expense Subtotal =	\$ 20.67							\$ 20.67
Subconsultant Subtotal =	\$ -							\$ -
Total Fee =	\$ 3,300.00							
2. Survey Services (Add'l. Svcs.):	0	2	2	0	0	4	0	(2,3)
Labor Subtotal =	\$ 974.94	\$0.00	\$379.85	\$265.89	\$0.00	\$0.00	\$329.20	
Expense Subtotal =	\$ 25.06							\$ 25.06
Subconsultant Subtotal =	\$ 5,000.00							\$ 5,000.00
Total Fee =	\$ 6,000.00							
4. CATEX Checklist / SWPPP / Land Disturbance Permit:	0	0	0	2	58	0	10	(2)
Labor Subtotal =	\$ 7,362.66	\$0.00	\$0.00	\$0.00	\$240.57	\$6,425.71	\$0.00	
Expense Subtotal =	\$ 37.34							\$ 37.34
Subconsultant Subtotal =	\$ -							\$ -
Total Fee =	\$ 7,400.00							
PART B SUBTOTAL =	\$ 16,700.00							
GRAND TOTAL =	\$ 119,300.00							

- (1) Mileage, Motel and Meals
 (2) Equipment, Materials and Supplies
 (3) Vendor Services

Exhibit V-SA1-1

EXHIBIT VI – SA1

PERFORMANCE SCHEDULE

The Consultant agrees to proceed with services immediately upon receipt of written Notice to Proceed (NTP) by the Sponsor for this Supplemental Agreement No. 1 and to employ such personnel as required to complete the scope of services in accordance with the following time schedule:

A. BASIC SERVICES

- | | |
|---|---|
| 1. Preliminary Phase (Additional Services) | As Required |
| 3. Approach Surface Obstruction Coordination
(Addtl. Services) | As Required |
| 4. Design Phase – Plans and Specifications | |
| a.4) Submittal of Preliminary Plans and Specs. | (60) calendar days
after receipt of NTP |
| a.7) Submittal of Final Plans and Specs. | (30) calendar days
after receipt of
review comments
for Item A.4.a.4) |
| 5. Bidding Phase | As Required |

B. SPECIAL SERVICES

- | | |
|--|---|
| 1. Administrative Assistance (Additional Services) | As Required |
| 2. Surveying Services (Additional Services) | (21) calendar days
after receipt of NTP |
| 4. CATEX Checklist / SWPPP / Land Disturbance Permit | As Required |

C. CONSTRUCTION SERVICES

May be Added by Supplemental Agreement

Drawing Name: I:\KACIPR\1000011332\PB FILES\AE\AGREEMENTS\A#1103_ESS\Exhibit - Survey (VER).dwg Mar 28, 2018 - 12:10pm



LOCHNER

EXHIBIT A - SURVEY SCOPE

SHEET

1

DESIGNED BY

IJW

DRAWING NAME

EXHIBIT A

PROJECT NO.

000011332

CHECKED BY

MJJ

SCALE

1" = 500'

REVISION DATE

ISSUE DATE

03/28/2018



CITY OFFICES • 401 MAIN STREET • BOONVILLE, MISSOURI 65233-1567 • 660-882-2332 • FAX 660-882-6608

TO: Planning and Zoning Commission Members
FROM: Charissa Mayes, City Planner *Charissa*
SUBJECT: Cancellation of April meeting
DATE: March 29, 2018

The April 10, 2018 meeting of the P&Z Commission is cancelled. There are no new requests or applications pending at this time, and the meeting time and date conflicts with the first post-election meeting of the new City Council.

The next meeting is scheduled for Tuesday, May 8, 2018 at 6:00 p.m.
Thanks for your attention.

Teresa Studley

From: Katie Gibson
Sent: Monday, April 9, 2018 9:51 AM
To: Leah M. Jonkers; Sam Jewett; Ginnifer O'Keefe; Pak40@live.com; John And Julie Pasley
Cc: morriscarter1@hotmail.com; Teresa Studley; Kate Fjell; Tourism Staff
Subject: No Tourism meeting this month

Since we are at the very beginning of the new Fiscal year, there really is nothing new for an agenda. See everyone next month, on Tuesday the 8th.

Thanks,

Katie Gibson

Tourism Director
City of Boonville
660-882-3967
katie.gibson@boonville-mo.org

**City Of Boonville
Police Board Minutes From
April 9, 2018**

- 1. Meeting was called to order at 7:00 P.M. by Chairman Michael Drew**
- 2. Members Present: Michael Drew, Gene Cummins, Tom Halford, Brett Cooper, City Council Representative Henry Hurt, and Chief Bobby Welliver**
- 3. Members Absent: Ralph Twillman**
- 4. Guests Present: None**
- 5. Public Comments: None**
- 6. Gene Cummins made the motion to approve the minutes from the December 11, 2017 meeting which was seconded by Tom Halford. Motion was approved by unanimous vote.**

Reports

A. Chief Welliver

- 1. The used Ford SUV Patrol Vehicle purchased through the Missouri State Highway Patrol has been picked up will be equipped and on the road in the next few weeks. The new Ford SUV has been ordered from WK Ford and we are awaiting its arrival.**
- 2. All our officer's have completed that Missouri P.O.S.T. training for 2018. Each officer must have 24-Hours of training each year to keep their license. Most of this training is done on-line or in-house. For the remainder of the year we can concentrate on sending officers to specialized training.**
- 3. Justin Cummings and Carlin Brown both resigned from the department to seek job opportunities elsewhere. We hired Nolan Shikles for one position and have made a conditional job offer to Sabrina Hayes who is currently attending the Basic Police Academy in Moberly. Her graduation is scheduled for May 22, 2018.**
- 4. We have taken job applications for Patrol Officer and will be testing and interviewing soon to update our hiring list.**

7. Unfinished Business

- A. STI installed our new telephone system and it is working fine. The new telephone system allows our department direct access to City Hall and any other City of Boonville department which has the system.**
- B. We are currently awaiting the approval of funding to move forward with the MOSWIN Radio Project.**

8. New Business:

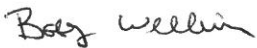
- A. The Board discussed having an employee appreciation event. Several items were discussed and will be followed up on at the June 2018 Board Meeting.**

9. Miscellaneous:

- A. Chief Welliver advised the Board of an open Corporal position. Testing and interviews will be done in April.**
 - B. Chairman Drew asked questions about when and why officers identify persons. Chief Welliver gave a general report on Missouri laws and BPD policy concerning this issue.**
- 10. Tom Halford made the motion to adjourn which was seconded by Brett Cooper. Motion was approved by unanimous vote.**

Meeting Adjourned At 7: 47 P.M.

Respectfully Submitted,



Chief Bobby Welliver

MEMORANDUM

DATE: April 11, 2018
TO: City Council
FROM: Mayor Ned Beach 
SUBJECT: Committee Re-Appointments for IDA/MFA

I will be recommending Sam Giroux and Lindi Overton for Re-Appointment to the Industrial Development Authority (IDA) and Municipal Facilities Authority (MFA) at the April 16, 2018 Council Meeting.

Please feel free to contact me if you have any questions.

COUNCIL COMMITTEE APPOINTMENTS

2018-2019

(Appointments are for one year)

Judy Gould

Airport Advisory Committee

~~Ned Beach~~ *Beach*

Board of Public Works

Susan Meadows

Boonville Housing Authority

Morris Carter

Cemetery Board

Henry Hurt

Fire Board

~~Ned Beach~~ *Beach*

Historic Preservation Board

Susan Meadows

Industrial Development Authority

Steve Young

Local Agency Funding

Morris Carter

Municipal Facilities Authority

Steve Young

Parks and Recreation Board

Vanessa Dorman

Planning and Zoning Commission

Whitney Venable

Police Board

Henry Hurt

Street-Alley and Sanitation Board

Mike Stock

Tourism Commission

Morris Carter

Ad Hoc Committees

Animal Shelter Advisory Committee

Susan Meadows & Henry Hurt

Hail Ridge Committee

Whitney Venable & Steve Young

Project Pele' Committee

Ned Beach & Vanessa Dorman

Mayor's Committee on Housing

Ned Beach & Whitney Venable

APPOINTMENTS EFFECTIVE MAY 1, 2018

Public Works Monthly Report
March 2018

WWTP:

Total flow processed - 34,970,000 gallons

Average daily flow - 1,128,000 gallons

Sludge disposed - 175.71 tons

Remarks: Added Boonslick Industries lift station to SCADA (telemetry); contractor on site for WWTP scum pit project; contractor on site for cleaning and lining JD lift station wet well.

WTP:

Gallons pumped from river - 30,896,000 gallons

Gallons pumped to customer - 33,145,000 gallons

Remarks:

Water Distribution / Sewer Collection:

Installed or renewed water service - 0

Remarks - Repaired leak water leak at service connection for 6 Oak Valley Ct; repaired water leak in 10" main in 500 block of E. Morgan Street; repaired meter lid, ring and pit at 216 E. Ashley Road and 1001 3rd Street; repaired meters at 512 10th Street, 1121 Jefferson Road, 809 7th Street Terrace and 913 7th Street; replaced meter at 8 Riverside Drive and 609 Main Street; installed 2" water valve in sprinkler line at Cancer Park; topped-up street cut after property owner installed sewer service line at 724 Santa Fe Trail; heavy cleaning of manhole F3-19 in Sycamore Street; pressured washed and cleaned long jump and triple jump pits at BHS; jetted transfer station pit drain lines; routine sewer line jetting and TV inspection; conducted year-end inventory.

Street Department:

Continued clearing brush and excavating in preparation of construction of next phase of Hwy 87 sewer line extension project; began street crack sealing; patched pot holes and repaired street cuts.

Central Garage:

Vehicles serviced and inspected - 6

Vehicle and equipment repairs - 9

Remarks: supervised street crew in absence of street foreman. Supervised street crack sealing.

Weather (recorded at City Services Bldg.):

Average Temperature - 43.4° F

High Temperature - 72.0° F, March 15

Low Temperature - 24.4° F, March 8

Total Rain - 3.15"

Maximum Rain - 1.15", March 19

Project Status:

1. WWTP Flow Equalization Basin. Contractor; Lehman Construction. Contractor on site



Missouri Gaming Commission
State/Local Allocation of Gaming Revenues
For the Period 3/1/2018 through 3/31/2018
Year beginning 3/1/2018

39
RPT MGC/3

Gaming Date	Day	Admission Tax	Gaming Tax	Remitted	Total Tax	State & Local	State Portion of	Local Portion of	Total Local Adm & Gaming Tax
-------------	-----	---------------	------------	----------	-----------	---------------	------------------	------------------	------------------------------

Isle of Capri IB

03/01/2018	Thursday	\$11,228.00	\$51,833.41	\$63,061.41	\$5,614.00	\$46,650.07	\$5,183.34	\$10,797.34	\$10,797.34
03/02/2018	Friday	\$13,912.00	\$76,555.84	\$90,467.84	\$6,956.00	\$68,900.26	\$7,655.58	\$14,611.58	\$14,611.58
03/03/2018	Saturday	\$17,058.00	\$77,729.89	\$94,787.89	\$8,529.00	\$69,556.90	\$7,772.99	\$16,301.99	\$16,301.99
03/04/2018	Sunday	\$10,110.00	\$53,983.64	\$64,093.64	\$5,055.00	\$48,585.28	\$5,398.36	\$10,453.36	\$10,453.36
03/05/2018	Monday	\$5,442.00	\$22,901.19	\$28,343.19	\$2,721.00	\$20,611.07	\$2,290.12	\$5,011.12	\$5,011.12
03/06/2018	Tuesday	\$5,136.00	\$23,994.78	\$29,130.78	\$2,568.00	\$21,595.30	\$2,399.48	\$4,967.48	\$4,967.48
03/07/2018	Wednesday	\$7,168.00	\$39,221.91	\$46,389.91	\$3,584.00	\$35,299.72	\$3,922.19	\$7,506.19	\$7,506.19
03/08/2018	Thursday	\$10,542.00	\$53,242.47	\$63,784.47	\$5,271.00	\$47,918.22	\$5,324.25	\$10,595.25	\$10,595.25
03/09/2018	Friday	\$11,954.00	\$71,626.55	\$83,580.55	\$5,977.00	\$64,463.90	\$7,162.65	\$13,139.65	\$13,139.65
03/10/2018	Saturday	\$16,286.00	\$66,460.40	\$82,746.40	\$8,143.00	\$59,814.36	\$6,646.04	\$14,789.04	\$14,789.04
03/11/2018	Sunday	\$8,514.00	\$39,191.09	\$47,705.09	\$4,257.00	\$35,271.98	\$3,919.11	\$8,176.11	\$8,176.11
03/12/2018	Monday	\$5,778.00	\$30,170.15	\$35,948.15	\$2,889.00	\$27,153.14	\$3,017.01	\$5,906.01	\$5,906.01
03/13/2018	Tuesday	\$7,070.00	\$53,405.14	\$60,475.14	\$3,535.00	\$48,064.63	\$5,340.51	\$8,875.51	\$8,875.51
03/14/2018	Wednesday	\$7,678.00	\$36,931.33	\$44,603.33	\$3,839.00	\$48,064.63	\$5,340.51	\$8,875.51	\$8,875.51
03/15/2018	Thursday	\$10,522.00	\$66,765.10	\$77,287.10	\$5,261.00	\$60,088.59	\$6,676.51	\$11,937.51	\$11,937.51
03/16/2018	Friday	\$11,080.00	\$72,229.50	\$83,309.50	\$5,540.00	\$65,006.55	\$7,222.95	\$12,762.95	\$12,762.95
03/17/2018	Saturday	\$17,168.00	\$79,349.03	\$96,517.03	\$8,584.00	\$71,414.13	\$7,934.90	\$16,518.90	\$16,518.90
03/18/2018	Sunday	\$9,700.00	\$47,508.98	\$57,208.98	\$4,850.00	\$42,758.08	\$4,750.90	\$9,600.90	\$9,600.90
03/19/2018	Monday	\$5,784.00	\$15,299.60	\$21,083.60	\$2,892.00	\$13,769.82	\$1,529.98	\$4,421.98	\$4,421.98
03/20/2018	Tuesday	\$6,186.00	\$41,316.63	\$47,502.63	\$3,093.00	\$37,184.97	\$4,131.66	\$7,224.66	\$7,224.66
03/21/2018	Wednesday	\$7,730.00	\$39,464.04	\$47,194.04	\$3,865.00	\$35,517.64	\$3,946.40	\$7,811.40	\$7,811.40
03/22/2018	Thursday	\$10,588.00	\$47,637.95	\$58,225.95	\$5,294.00	\$42,874.16	\$4,763.79	\$10,057.79	\$10,057.79
03/23/2018	Friday	\$10,688.00	\$63,781.08	\$74,469.08	\$5,344.00	\$57,402.97	\$6,378.11	\$11,722.11	\$11,722.11
03/24/2018	Saturday	\$16,188.00	\$78,754.77	\$94,942.77	\$8,094.00	\$70,879.29	\$7,875.48	\$15,969.48	\$15,969.48
03/25/2018	Sunday	\$10,504.00	\$55,531.27	\$66,035.27	\$5,252.00	\$49,978.14	\$5,553.13	\$10,805.13	\$10,805.13
03/26/2018	Monday	\$5,370.00	\$19,833.07	\$25,203.07	\$2,685.00	\$17,849.76	\$1,983.31	\$4,668.31	\$4,668.31
03/27/2018	Tuesday	\$6,232.00	\$37,866.82	\$44,098.82	\$3,116.00	\$34,080.14	\$3,786.68	\$6,902.68	\$6,902.68
03/28/2018	Wednesday	\$7,364.00	\$40,142.34	\$47,506.34	\$3,682.00	\$36,128.11	\$4,014.23	\$7,696.23	\$7,696.23
03/29/2018	Thursday	\$8,316.00	\$30,437.82	\$38,753.82	\$4,158.00	\$27,394.04	\$3,043.78	\$7,201.78	\$7,201.78
03/30/2018	Friday	\$15,580.00	\$90,450.23	\$106,030.23	\$7,790.00	\$81,405.21	\$9,045.02	\$16,835.02	\$16,835.02
03/31/2018	Saturday	\$14,794.00	\$74,594.96	\$89,388.96	\$7,397.00	\$67,135.46	\$7,459.50	\$14,856.50	\$14,856.50
Casino Report Totals:		\$311,670.00	\$1,598,211.18	\$1,909,881.18	\$155,835.00	\$1,438,390.09	\$159,821.09	\$315,656.09	\$315,656.09
Casino YTD Totals:		\$311,670.00	\$1,598,211.18	\$1,909,881.18	\$155,835.00	\$1,438,390.06	\$159,821.12	\$315,656.12	\$315,656.12

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

Monday, April 9, 2018

