



City Of
BOONVILLE

City of Boonville

February 5, 2024

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. Drew Davis

II. Roll Call

III. Hearing of Citizens' Comments

IV. Approval of Minutes

A. January 16 council minutes

V. Consent Items

A. Consider Pay Request No. 3 for **\$138,591.06** to C&S Companies Inc. for Highway Waterline Extension 2023

B. Consider Change Order No. 3 for **\$41,372.08** to C&S Companies for Highway Waterline Extension 2023.

VI. Presentation of Accounts and Claims

A. Appropriations

VII. Unfinished Business

VIII. New Business

IX. Reports of Standing Committees

A. Board of Public Works Meeting Cancelled for January 25, 2024

B. Historic Preservation Advisory Commission

X. Reports of City Officials

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.



BOONVILLE

City of Boonville

January 16, 2024

7:00 PM

City Council Chambers

525 E. Spring Street

Boonville MO 65233

I. Call to order – Pledge and Prayer

A. Whitney Venable

Call to order – The Boonville City Council met in Regular Session on January 16, 2024, 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; and Randy Ayers, Sergeant at Arms. Interim City Counselor, Doug Abele was absent. The meeting was called to order. Ned Beach led the prayer, after the pledge of allegiance.

II. Roll Call

The following Council representatives were present: Drew Davis, Brad Atkinson, Steve Young, Susan Meadows, Andrew Cowherd, and Sy Harvell. Council Representatives Whitney Venable and Barry Elbert were absent.

III. Hearing of Citizens' Comments

None

IV. Approval of Minutes

A. January 2 Council Minutes

The minutes stand as submitted

V. Consent Items

A. Consider Change Order No. 2 for C&S Companies for Highway 87 Waterline Extension in the amount of **\$7,138.68.**

Ms. Meadows Moved and Mr. Cowherd seconded the motion to approve the consent item. Roll call was taken. Ayes: Davis, Atkinson, Young, Meadows, Cowherd, and Harvell. Total (6) Opposed: None (0). Absent (2) Venable and Elbert. Motion Carried.

VI. Presentation of Accounts and Claims

A. Appropriations

Ms. Davis read the ordinance appropriating money, in its entirety, and a second time, by title only, since a copy of the ordinance had been made available prior to the meeting. Ms. Meadows moved and Mr. Atkinson seconded the motion to approve the ordinance appropriating money.

Roll call was taken. Ayes: Davis, Atkinson, Young, Meadows, Cowherd, and Harvell. Total (6) Opposed: None (0). Absent (2) Venable and Elbert. Motion Carried.

VII. Unfinished Business

A. Second Reading of Bill No. 2024-01 Imposing a Sales Tax of 3% on all Retail Sales of Non-medicinal, Adult Use Marijuana Sold within the City of Boonville

.Mr. Cowherd moved and Mr. Davis seconded the motion to approve the bill. Roll call was taken. Ayes: Davis, Atkinson, Young, Meadows, Cowherd, and Harvell. Total (6) Opposed: None (0). Absent (2) Venable and Elbert. Motion Carried.

VIII. New Business

None

IX. Reports of Standing Committees

None

X. Reports of City Officials

A. Board of Public Works Minutes December 28, 2023

XI. Miscellaneous

Mr. Harvell asked about the status of the gentleman who came to the council who lives at 305 Weyland whose sewer had backed up in his basement. Ms. Fjell stated the matter had been turned over to the insurance company.

XII. Adjourn

With no further discussion, Mr. Young moved, and Mr. Cowherd seconded the motion to adjourn at 7:22 p.m. and the voice vote was unanimous.

APPLICATION AND CERTIFICATE FOR PAYMENT (PAY ESTIMATE)

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PROJECT: Highway Waterline Extension 2023

CONTRACTOR: C&S Companies Inc.

APPLICATION NO: 3

PROJECT NO: 454-256

OWNER: City of Boonville Missouri

APPLICATION DATE: 5-Feb-24

PERIOD FROM: 12/15/2023 to 1/9/2024

ORIGINAL CONTRACT SUM:	<u>\$1,585,156.40</u>
NET CHANGE BY CHANGE ORDERS:	<u>\$7,138.68</u>
CONTRACT SUM TO DATE:	<u>\$1,592,295.08</u>
TOTAL STORED TO DATE:	<u>\$0.00</u>
TOTAL COMPLETED TO DATE:	<u>\$1,560,961.08</u>
TOTAL COMPLETED AND STORED TO DATE:	<u>\$1,560,961.08</u>
RETAINAGE 5%	<u>\$78,048.05</u>
TOTAL EARNED LESS RETAINAGE:	<u>\$1,482,913.03</u>
LESS PREVIOUS CERTIFICATES OF PAYMENT:	<u>\$1,344,321.97</u>
CURRENT PAYMENT DUE:	<u>\$138,591.06</u>
CONTRACT TIME LIMIT DATE:	<u>August 2, 2024</u>

ORDER NO.	DATE APPROVED	ADDITIONS	DEDUCTIONS
1	11/20/2023	\$0.00	\$0.00
2	1/16/2024	\$7,138.68	
TOTALS		\$7,138.68	\$0.00

NET CHANGE BY CHANGE ORDERS: \$7,138.68

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 \$ 138,591.06
(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]

DATE: 1-16-24

OWNER:

BY: _____

ENGINEER:

BY: [Signature]

MECO ENGINEERING COMPANY, INC.
ENGINEERS * SURVEYORS



2701 INDUSTRIAL DRIVE
JEFFERSON CITY, MO 65109

(573)893-5558

Pay Estimate No.3 Highway Waterline Extension 2023											
Item No	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	12" PVC Class 200 Waterline CO # 1, CO # 2	9,942	LF	\$ 52.35	\$ 520,463.70	9,942	0	\$0.00	\$520,463.70		0 LF
2	12" SDR 11 HDPE Butt Fusion Welded Carrier Pipe (Open-Cut) with a 12" HDPE (Butt Fusion Weld X M.J.) Adapter with STN. STL. Stiffener on Each End of Welded Section of Pipe CO # 2	7,378	LF	\$ 46.10	\$ 340,125.80	7,378	0	\$0.00	\$340,125.80		0 LF
3	12" SDR 11 HDPE Butt Fusion Welded Carrier Pipe (Directional Bore (5) Creek Crossings) with a 12" HDPE (Butt Fusion Weld X M.J.) Adapter with STN. STL. Stiffener on Each End of Welded Section of Pipe	1,600	LF	\$ 125.00	\$ 200,000.00	1,600	0	\$0.00	\$200,000.00		0 LF
4	State Hwy 87 Crossing Directional Bore 165' of 20" Steel Outer Casing with 200' of 12" PVC Class 200 Yelowmine Restrained Joint Carrier Pipe	1	LS	\$ 65,100.00	\$ 65,100.00	1	0	\$0.00	\$65,100.00		0 LS
5	Ameren Gas Pipeline Crossing Directional Bore 100' of 20" PVC Class 200 Yelowmine Restrained Joint Outer Casing with 120' of 12" PVC Class 200 Yelowmine Restrained Joint Carrier Pipe	1	LS	\$ 41,550.00	\$ 41,550.00	1	0	\$0.00	\$41,550.00		0 LS
6	Doyes Branch Creek Crossing (Open-Cut) 12" PVC Class 200 Yelowmine Restrained Joint Carrier Pipe CO # 1	0	LF	\$ 122.00	\$ -	0	0	\$0.00	\$0.00		0 LF
7	16"x12" Tapping Tee with 12" Valve and Valve Box	1	EA	\$ 12,600.00	\$ 12,600.00	1	0	\$0.00	\$12,600.00		0 EA
8	12" Tee with Thrust Block	2	EA	\$ 2,260.00	\$ 4,520.00	2	0	\$0.00	\$4,520.00		0 EA
9	12"x8" Reducing Tee with Thrust Box	1	EA	\$ 2,150.00	\$ 2,150.00	1	0	\$0.00	\$2,150.00		0 EA
10	12" -90° Bend with Thrust Block	3	EA	\$ 1,800.00	\$ 5,400.00	3	0	\$0.00	\$5,400.00		0 EA
11	12" -45° Bend with Thrust Block CO # 2	9	EA	\$ 1,620.00	\$ 14,580.00	7	2	\$3,240.00	\$14,580.00		0 EA
12	12" -22.5° Bend with Thrust Block CO # 1, CO # 2	2	EA	\$ 1,500.00	\$ 3,000.00	2	0	\$0.00	\$3,000.00		0 EA
13	12" -11.25° Bend with Thrust Block CO # 1, CO # 2	4	EA	\$ 1,400.00	\$ 5,600.00	2	2	\$2,800.00	\$5,600.00		0 EA
14	12" Cap with Thrust Block	1	EA	\$ 600.00	\$ 600.00	0	1	\$600.00	\$600.00		0 EA
15	12"x8" Reducer	1	EA	\$ 1,200.00	\$ 1,200.00	1	0	\$0.00	\$1,200.00		0 EA
16	12"x6" Reducer	1	EA	\$ 1,200.00	\$ 1,200.00	1	0	\$0.00	\$1,200.00		0 EA
17	12" Gate Valve and Valve Box	12	EA	\$ 5,400.00	\$ 64,800.00	12	0	\$0.00	\$64,800.00		0 EA
18	Fire Hydrant Assembly CO # 1, CO # 2	8	EA	\$ 8,920.00	\$ 71,360.00	8	0	\$0.00	\$71,360.00		0 EA
19	#12 AWG Solid Copper Clad Steel Locate Wire w/ 0.030" HDPE Blue Insulation CO # 1, CO # 2	20,539	LF	\$ 0.22	\$ 4,518.58	19,339	1,200	\$264.00	\$4,518.58		0 LF
20	#12 AWG Solid Copper Clad Steel Locate Wire w/ 0.045" HDPE Blue Insulation (Used on All Bores) CO # 2	2,120	LF	\$ 0.60	\$ 1,272.00	1,920	200	\$120.00	\$1,272.00		0 LF
21	Easement Clearing and Brush Removal	1	LS	\$ 18,000.00	\$ 18,000.00	1	0	\$0.00	\$18,000.00		0 LS
22	Compacted Full Depth Granular Backfill (All Driveways and Streets) CO # 1, CO # 2	295	LF	\$ 25.00	\$ 7,375.00	271	24	\$600.00	\$7,375.00		0 LF
23	Asphalt Driveway / Street Repair CO # 1	17	SY	\$ 300.00	\$ 5,100.00	3	0	\$0.00	\$900.00		14 SY
24	Fertilizing, Seeding and Mulching	1	LS	\$ 25,000.00	\$ 25,000.00	0	0	\$0.00	\$0.00		1 LS
25	8" PVC Class 200 Waterline CO # 1	2,055	LF	\$ 40.00	\$ 82,200.00	2,055	0	\$0.00	\$82,200.00		0 LF
26	8" Gate Valve and Valve Box	2	EA	\$ 3,200.00	\$ 6,400.00	2	0	\$0.00	\$6,400.00		0 EA
27	8" Cap with Thrust Block	1	EA	\$ 500.00	\$ 500.00	0	1	\$500.00	\$500.00		0 EA
28	Contingency CO # 1, CO # 2	0	LS	\$ 150,000.00	\$ -	0	0	\$0.00	\$0.00		0 LS
29	Doyes Branch Creek Crossing (Bore) 12" PVC Class 200 Yelowmine Restrained Joint Carrier Pipe CO # 1	200	LF	\$ 120.00	\$ 24,000.00	200	0	\$0.00	\$24,000.00		0 LF
30	8" - 90° Bend with Thrust Block CO # 1	2	EA	\$ 1,200.00	\$ 2,400.00	2	0	\$0.00	\$2,400.00		0 EA
31	8" - R.J. Coupling CO # 1, CO # 2	0	EA	\$ 900.00	\$ -	0	0	\$0.00	\$0.00		0 EA
32	8" x 6" TEE with Thrust Block CO # 1, CO # 2	0	EA	\$ 1,500.00	\$ -	0	0	\$0.00	\$0.00		0 EA

Pay Estimate No.3 Continue
Highway Waterline Extension 2023

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
33	12" Coupler CO # 2	3	EA	\$ 1,600.00	\$ 4,800.00	0	3	\$4,800.00	\$4,800.00	0	EA
34	8 - 45° Bend with Thrust Block CO # 2	2	EA	\$ 1,180.00	\$ 2,360.00	0	2	\$2,360.00	\$2,360.00	0	EA
35	2" Disconnect and Reconnect w/ fittings tap to 8"	1	LS	\$ 2,600.00	\$ 2,600.00	0	1	\$2,600.00	\$2,600.00	0	LS
36	Ameren Gas Pipe line Crossing 20' Shortening of 20"										
36	Yellowmine Restrained Joint Outer Casing CO # 2	1	LS	\$ (3,200.00)	\$ (3,200.00)	0	1	-\$3,200.00	-\$3,200.00	0	LS
37	Relocation of 12" PVC 200 waterline on the west side of the Hwy 87 bore CO # 2	1	LS	\$ 3,000.00	\$ 3,000.00	0	1	\$3,000.00	\$3,000.00	0	LS
38	Thrust Walls w / Steel Reinforcement CO # 2	3	EA	\$ 1,200.00	\$ 3,600.00	0	3	\$3,600.00	\$3,600.00	0	EA
39	Fire Hydrant Extension CO # 2	1	EA	\$ 300.00	\$ 300.00	0	1	\$300.00	\$300.00	0	EA
40	Extra Gravel on Rankin Mill Road and Resident Driveway	1	LS	\$ 1,200.00	\$ 1,200.00	0	1	\$1,200.00	\$1,200.00	0	LS
41	6" Class 200 Waterline CO # 2	1,000	LF	\$ 33.50	\$ 33,500.00	0	996	\$33,366.00	\$33,366.00	4	LF
42	12"X6" Tap Saddle with Gate Valve CO # 2	1	EA	\$ 4,270.00	\$ 4,270.00	0	1	\$4,270.00	\$4,270.00	0	EA
43	6" - 90° Bend with Thrust Block CO # 2	1	EA	\$ 1,120.00	\$ 1,120.00	0	1	\$1,120.00	\$1,120.00	0	EA
44	6" - 45° Bend with Thrust Block CO # 2	2	EA	\$ 960.00	\$ 1,920.00	0	2	\$1,920.00	\$1,920.00	0	EA
45	6" - Cap Tapped for 2" TH CO # 2	1	EA	\$ 580.00	\$ 580.00	0	1	\$580.00	\$580.00	0	EA
46	Flushing Assembly CO # 2	1	EA	\$ 430.00	\$ 430.00	0	1	\$430.00	\$430.00	0	EA
47	6" Gate Valve CO # 2	1	EA	\$ 2,800.00	\$ 2,800.00	0	1	\$2,800.00	\$2,800.00	0	EA
48	Restoration / Seeding for Golf Course CO # 2	1	LS	\$ 2,000.00	\$ 2,000.00	0	0	\$0.00	\$0.00	1	LS

Contract Total \$ 1,592,295.08

\$67,270.00 \$1,560,961.08

**CONTRACT CHANGE ORDER
SECTION 00941**

Change Order No. 3
Project No. 454-256
Project: Highway Waterline Extension 2023
Recommended: MECO Engineering Co., Inc.
(Engineer)

Sheet of 6
Original _ of 6

To: C & S Companies Inc
(Contractor)

From: City of Boonville MO
(Owner)

You are hereby directed to make the following changes:

- I. Reason for change and effect on completion time (if any):
Line item: 19 City wanting to continue 2" waterline out onto the golf course to the restroom
Line item: 41 final quantity for 6" waterline out on the golf course
Line item: 46 flushing assembly installed next to restroom for 2" waterline extension
Line item: 48 extra seeding and restoration will be needed for 2" waterline extension onto the golf course
Line item: 49 City wanting to continue 2" waterline out onto the golf course to the restroom
Line item: 50 tee will be needed to continue 2" waterline on the golf course from the 6" waterline
Line item: 51 fittings needed for 2" waterline extension
Line item: 52 2" valves needed for 2" waterline extension onto the golf course

II. Cost of work affected by this Change Order:

Item No.	Item Description	Original Contract			Previous Change Orders		This Change Order		Revised Contract	
		Quantity/Units	Unit Price	Value	C.O. #	Quantity Changed	Increase Qty. Decrease Qty.	Amount Added or Deducted	Quantity/Unit	
19	#12 AWG Solid Copper Clad Steel Locate Wire w/ 0.030" HDPW Blue Insulation	18,370	LF \$ 0.22	\$4,041.40	1,2	2,169 LF	1,170 LF	\$257.40	21,709	LF
41	6" Class 200 Waterline		LF \$ 33.50	\$0.00	2	1,000 LF	-4 LF	-\$134.00	996	LF
46	Flushing Assembly		EA \$ 430.00	\$0.00	2	1 EA	1 EA	\$430.00	2	EA
48	Restoration / Seeding for Golf Course		LS \$ 2,000.00	\$0.00	2	1 LS	1 LS	\$2,340.00	1	LS
									\$4,340.00	
49	2" Class 200 Waterline		LF \$ 22.00	\$0.00			1,170 LF	\$25,740.00	1,170	LF
50	6"x2" MJ TEE Cut in		EA \$ 1,600.00	\$0.00			1 EA	\$1,600.00	1	EA
51	2"- 90° Bend		EA \$ 700.00	\$0.00			2 EA	\$1,400.00	2	EA
52	2" Gate Valve		EA \$ 1,300.00	\$0.00			2 EA	\$2,600.00	2	EA
Total This Sheet:								\$34,233.40		

- Original Contract Amount:
- Add or Deduct This Order Totals:
- Add or Deduct Previous:
(Line 4 of previous order)
- Total Add or Deduct to Date (2+3):
- Revised Contract Amount (1+4):

\$1,585,156.40
\$34,233.40
\$7,138.68
\$41,372.08
\$1,626,528.48

Recommended: Engineer - MECO Engineering Company Date 11/24

Ordered: Owner Date

Accepted: Contractor Date 11-24

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

ORDINANCE APPROPRIATING MONEY

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

Section 1: For the purpose of paying salaries and various accounts against the City of Boonville, which have been allowed by the Council, at the regular meeting thereof on **February 5, 2024** the sum of **\$626,862.41**

General Fund	\$231,427.11
Sanitation	\$49,589.30
CIP Tax	\$21,231.19
Water Works	\$147,317.68
Capital Projects	\$0.00
Waste Water	\$120,030.22
Tourism	\$10,427.13
Gaming	\$24,343.07
Parks/Water	\$19,908.21
Kemper Sales Tax	\$2,588.50
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 **\$626,862.41** 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 5, 2024** read for the second time this **February 5, 2024** since a copy was made available prior to the meeting.

Approved **February 5, 2024**

Mayor

Endorsed **February 5, 2024** : I hereby certify that a sufficient sum of money stands to the credit of the City, unappropriated, in the various funds to meet the requirements of this ordinance.

Accountant

Date: February 5, 2024
To: Mayor and Council
From: Jeff Ditto, Director
Re: Board of Public Works Meeting Cancelled for January 25, 2024

CITY OF BOONVILLE
BOARD OF PUBLIC WORKS
CANCELLATION
January 25, 2024
5:30 p.m.
City Service Building
1200 Locust Street
Boonville, Missouri

The Thursday, January 25th, 2024, meeting of the Board of Public Works has been cancelled due to lack of agenda items. The next regularly scheduled meeting is February 29th, 2024.

Date: February 5, 2024
To: Mayor and Council
From:
Re: Historic Preservation Advisory Commission

City of Boonville, Missouri
Minutes of Meeting
Historic Preservation Advisory Commission
January 29, 2024

Call to Order: 7:00pm

Members: Cheryl Gates, Susan Miller, Kate Johnson, Nicole Strong, Ed Scrivner

Guest attending: Kate Fjell, Charlie Melkersman, George Monk, Danny Larm

Minutes: Discussion concerning the property at 523 High Street in Boonville, MO. The Cooper County Commissioners have applied for a construction permit with the City of Boonville to raze the house at 523 High Street and create a green space on the front part of the property with plans to create a parking lot later across the back of this property as well as the property immediately to the east. A plan for the green space was submitted with the permit.

The house on the property was inspected by Cheryl Gates, Susan Miller, Kate Fjell and members of Cooper County Commissioners with pictures taken. These photos were discussed and agreed that the structure needs to be razed. The detached garage will also be removed and the open sistren filled in. The BHPAC suggested addition plantings along the area at the back of the green space to block the site line to the parking lot and to leave the existing plantings at the west side of the property which were agreed to. There is a plan to restore the brick path that leads through the center of the property and will lead to the parking lot behind the green space. Signage for the parking lot on the corner of High and 6th Street will be possible and the parking lot will not be restricted so that visitors at the Hotel Frederick and Boonville Luxury Lodging would be able to use the lot.

The motion was made by Ed Scrivner to accept the proposed permit with these changes and seconded by Susan Miller. All members were in favor.

Meeting adjourned: 7:30pm



Missouri Gaming Commission State/Local Allocation of Gaming Revenues

RPT MGC/3

For the Period 12/1/2023 through 12/31/2023
Year beginning 12/1/2023

Gaming Date	Day	Admission Tax Remitted	Gaming Tax Remitted	Total Tax Remitted	State & Local Portion of Adm Tax	State Portion of Gaming Tax	Local Portion of Gaming Tax	Total Local Adm & Gaming Tax
12/01/2023	Friday	\$7,780.00	\$50,853.12	\$58,633.12	\$3,890.00	\$45,767.81	\$5,085.31	\$8,975.31
12/02/2023	Saturday	\$10,300.00	\$75,111.05	\$85,411.05	\$5,150.00	\$67,599.95	\$7,511.10	\$12,661.10
12/03/2023	Sunday	\$6,020.00	\$49,761.33	\$55,781.33	\$3,010.00	\$44,785.20	\$4,976.13	\$7,986.13
12/04/2023	Monday	\$3,278.00	\$25,582.43	\$28,860.43	\$1,639.00	\$23,024.19	\$2,558.24	\$4,197.24
12/05/2023	Tuesday	\$3,850.00	\$43,468.71	\$47,318.71	\$1,925.00	\$39,121.84	\$4,346.87	\$6,271.87
12/06/2023	Wednesday	\$3,790.00	\$32,012.15	\$35,802.15	\$1,895.00	\$28,810.94	\$3,201.21	\$5,096.21
12/07/2023	Thursday	\$4,668.00	\$39,210.53	\$43,878.53	\$2,334.00	\$35,289.48	\$3,921.05	\$6,255.05
12/08/2023	Friday	\$7,124.00	\$56,718.36	\$63,842.36	\$3,562.00	\$51,046.52	\$5,671.84	\$9,233.84
12/09/2023	Saturday	\$10,092.00	\$75,347.30	\$85,439.30	\$5,046.00	\$67,812.57	\$7,534.73	\$12,580.73
12/10/2023	Sunday	\$5,600.00	\$48,349.86	\$53,949.86	\$2,800.00	\$43,514.87	\$4,834.99	\$7,634.99
12/11/2023	Monday	\$3,382.00	\$29,978.01	\$33,360.01	\$1,691.00	\$26,980.21	\$2,997.80	\$4,688.80
12/12/2023	Tuesday	\$3,680.00	\$25,654.89	\$29,334.89	\$1,840.00	\$23,089.40	\$2,565.49	\$4,405.49
12/13/2023	Wednesday	\$4,396.00	\$32,726.62	\$37,122.62	\$2,198.00	\$29,453.96	\$3,272.66	\$5,470.66
12/14/2023	Thursday	\$4,290.00	\$33,013.20	\$37,303.20	\$2,145.00	\$29,711.88	\$3,301.32	\$5,446.32
12/15/2023	Friday	\$7,772.00	\$64,014.09	\$71,786.09	\$3,886.00	\$57,612.68	\$6,401.41	\$10,287.41
12/16/2023	Saturday	\$9,570.00	\$88,988.80	\$98,558.80	\$4,785.00	\$80,089.92	\$8,898.88	\$13,683.88
12/17/2023	Sunday	\$5,310.00	\$35,648.15	\$40,958.15	\$2,655.00	\$32,083.34	\$3,564.81	\$6,219.81
12/18/2023	Monday	\$3,626.00	\$27,705.50	\$31,331.50	\$1,813.00	\$24,934.95	\$2,770.55	\$4,583.55
12/19/2023	Tuesday	\$3,390.00	\$35,104.59	\$38,494.59	\$1,695.00	\$31,594.13	\$3,510.46	\$5,205.46
12/20/2023	Wednesday	\$4,504.00	\$29,632.81	\$34,136.81	\$2,252.00	\$26,669.53	\$2,963.28	\$5,215.28
12/21/2023	Thursday	\$5,554.00	\$45,019.04	\$50,573.04	\$2,777.00	\$40,517.14	\$4,501.90	\$7,278.90
12/22/2023	Friday	\$8,460.00	\$66,244.46	\$74,704.46	\$4,230.00	\$59,620.01	\$6,624.45	\$10,854.45
12/23/2023	Saturday	\$8,732.00	\$69,323.22	\$78,055.22	\$4,366.00	\$62,390.90	\$6,932.32	\$11,298.32
12/24/2023	Sunday	\$6,796.00	\$52,946.92	\$59,742.92	\$3,398.00	\$47,652.23	\$5,294.69	\$8,692.69
12/25/2023	Monday	\$7,722.00	\$55,916.09	\$63,638.09	\$3,861.00	\$50,324.48	\$5,591.61	\$9,452.61
12/26/2023	Tuesday	\$5,898.00	\$45,551.41	\$51,449.41	\$2,949.00	\$40,996.27	\$4,555.14	\$7,504.14
12/27/2023	Wednesday	\$4,814.00	\$37,645.48	\$42,459.48	\$2,407.00	\$33,880.93	\$3,764.55	\$6,171.55
12/28/2023	Thursday	\$6,460.00	\$55,642.23	\$62,102.23	\$3,230.00	\$50,078.01	\$5,564.22	\$8,794.22
12/29/2023	Friday	\$8,612.00	\$87,997.22	\$96,609.22	\$4,306.00	\$79,197.50	\$8,799.72	\$13,105.72
12/30/2023	Saturday	\$14,400.00	\$105,965.82	\$120,365.82	\$7,200.00	\$95,369.24	\$10,596.58	\$17,796.58
12/31/2023	Sunday	\$16,634.00	\$118,116.20	\$134,750.20	\$8,317.00	\$106,304.58	\$11,811.62	\$20,128.62
Casino Report Totals:		\$206,504.00	\$1,639,249.59	\$1,845,753.59	\$103,252.00	\$1,475,324.66	\$163,924.93	\$267,176.93
Casino YTD Totals		\$206,504.00	\$1,639,249.59	\$1,845,753.59	\$103,252.00	\$1,475,324.63	\$163,924.96	\$267,176.96

*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

