



BOONVILLE

City of Boonville

April 21, 2025

7:00 PM

City Council Chambers

525 E. Spring Street

Boonville MO 65233

Meeting Live streamed <https://www.youtube.com/user/cityofboonvillemo> & Channel 3 with Suddenlink Cable TV

I. Call to order – Pledge and Prayer

II. Roll Call

III. Hearing of Citizens' Comments

IV. Approval of Minutes

A. April 15 minutes- Sine Die

V. Consent Items

A. Consider Pay Request #5 in the amount of \$21,149.85 to Hydrovac of Missouri for Lead Service Line Inventory

B. Consider Pay Request #4 in the amount of \$101,468.03 to GBH Builders, Inc. for Johnson Field House renovations.

VI. Presentation of Accounts and Claims

A. Appropriations

VII. Unfinished Business

VIII. New Business

A. First Reading of Bill No. 2025-007 Establishing Disclosure of Potential Conflicts of Interest

IX. Reports of Standing Committees

A. Police Board Meeting 04/14/2025

B. Planning and Zoning 4.8.25 (Canceled)

X. Reports of City Officials

A. Mayor

B. Administrator

C. City Clerk

D. City Counselor

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

April 15, 2025

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 April 15, 2025, at 7:00 p.m. in the Council Chambers located at 525 East Spring Street, Boonville, Missouri. The following officers were present: Kate Fjell, City Administrator; Randy Ayers, Sergeant at Arms; Mayor pro-tem Andrew Cowherd; City Clerk Amber Davis; and City Counselor Brad Wooldridge. Mayor Ned Beach was absent. The meeting was called to order. Sy Harvell led the prayer after the Pledge of Allegiance.

II. Roll Call

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

III. Hearing of Citizens' Comments

None

IV. Approval of Minutes

A. April 7 Council Minutes

The minutes stand as submitted

V. Consent Items

None

VI. Presentation of Accounts and Claims

A. Report will be available at the meeting to allow time for accurate year-end figures

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. Davis seconded the motion to approve the ordinance appropriating money. Roll call was taken. Ayes: Elbert, Venable, Davis, Young, Meadows, Cowherd, and Harvell. Total (7). Opposed: None. Absent (1) Atkinson. Motion Carried.

VII. Unfinished Business

A. Second Reading of Bill No. 2025-004 Amending the Schedule of Fees pertaining to Aquatic Center Admittance Fees

Mr. Davis moved, and Ms. Meadows seconded the motion to approve the bill. Roll call was taken. Ayes: Elbert, Venable, Davis, Young, Meadows, Cowherd, and Harvell. Total (7). Opposed: None. Absent (1) Atkinson. Motion Carried.

VIII. New Business

A. First and Second Reading of Bill No. 2025-005 Accepting the Results of the April 8, 2025, Boonville Municipal Election

Mr. Venable moved, and Ms. Meadows seconded the motion to approve the bill. Roll call was taken. Ayes: Elbert, Venable, Davis, Young, Meadows, Cowherd, and Harvell. Total (7). Opposed: None. Absent (1) Atkinson. Motion Carried.

B. 2024-2025 Council Adjournment (Sine Die)

With no further discussion, Mayor Pro-tem Cowherd entertained a motion to adjourn the 2024-2025 City Council. Mr. Elbert moved, and Mr. Davis seconded the motion to adjourn the 2024-2025 council. Roll call was taken. Ayes: Elbert, Venable, Davis, Young, Meadows, Cowherd, and Harvell. Total (7). Opposed: None. Absent (1) Atkinson. Motion Carried.

C. Swearing in of Newly Elected Officials

City Clerk, Amber Davis, administered the Oath of Office to the newly elected officials for 2025-2026: Council Representatives: Tanner Bechtel (Ward 1), Drew Davis (Ward 2), Whitney Venable (Ward 3), Barry Elbert (Ward 4). Brad Wooldridge (City Attorney)

D. Call New Council to Order

Mayor Pro-Tem Cowherd called the 2025-2026 Council to order.

E. Election of Mayor Pro Tem

Mayor Pro-Tem Cowherd opened the floor for nominations from the Council for Mayor Pro Tem. Mr. Young nominated Mr. Andrew Cowherd. No further nominations were offered. Mayor Pro-tem Cowherd called for a show of hands. It was unanimous. Mr. Cowherd will be Mayor Pro Tern for Fiscal Year 2025-2026.

F. Recognition of Employees with multiple years of outstanding and dedicated service

Ms. Studley came up to the podium to recognize city employees who the City of Boonville has employed for more than 20 years. The employees who were recognized are:

Tim Carmichael- 40 years, 3 months, and 7 days

Kelly Vest- 35 years, 4 months, and 5 days

Teresa Studley-30 years, 5 months, and 8 days

Adam Day- 20 years, 7 months, and 30 days

IX. Reports of Standing Committees

None

X. Reports of City Officials

A. City Administrator

None

B. Mayor

None

C. City Clerk

Ms. Davis invited everyone, after the meeting was adjourned, to stay for light refreshments.

D. City Counselor

None

XI. Miscellaneous

None

XII. Adjourn

With no further discussion, Mr. Young moved, and Mr. Davis seconded the motion to Adjourn at 7:15 p.m., and the voice vote was unanimous.

APPLICATION AND CERTIFICATE FOR PAYMENT (PAY ESTIMATE)

Original _____ of 6
Page _____ of

PROJECT: City of Boonville Lead Service Line Inventory
PROJECT NO: 454-306

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

APPLICATION NO: 5
APPLICATION DATE: 1-Apr-25
PERIOD FROM: 3/1/2025 - 3/31/2025

ORIGINAL CONTRACT SUM: \$144,800.00
NET CHANGE BY CHANGE ORDERS: \$55,205.00
CONTRACT SUM TO DATE: \$200,005.00
TOTAL STORED TO DATE: \$0.00
TOTAL COMPLETED TO DATE: \$56,472.00
RETAINAGE 5%: \$2,823.60
TOTAL EARNED LESS RETAINAGE: \$53,648.40
LESS PREVIOUS CERTIFICATES OF PAYMENT: \$32,498.55
CURRENT PAYMENT DUE: \$21,149.85
CONTRACT TIME LIMIT DATE: August 3, 2025

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

NET CHANGE BY CHANGE ORDERS: \$55,205.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

In accordance with the Contract Documents, based on site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED OF \$ 21,149.85
(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: *Marianne Kuntz, Vice President*
DATE: 4/2/25

OWNER:
BY:

ENGINEER:
BY: *[Signature]*
MECO ENGINEERING COMPANY, INC.
ENGINEERS * SURVEYORS



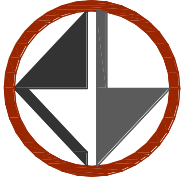
2701 INDUSTRIAL DRIVE
JEFFERSON CITY, MO 65109

(573)893-5558

Pay Estimate No.5
City of Boonville Lead Service Line Inventory

Item No.	Description	Contract		Unit	Price	Total	Total Completed	Completed	\$ Completed	Total	Left to	Unit
		Quantity	Unit				Prev. Pay App	This Period	This Pay App	Completed	Finish	
1	Resident Service Line Visual Inspection	1,105	EA		\$ 181.00	\$ 200,005.00	189	123	\$22,263.00	\$56,472.00	793	EA
						Contract Total	\$ 200,005.00		\$22,263.00	\$56,472.00		

PORTER, BERENDZEN & ASSOCIATES, P.C.



A R C H I T E C T U R E

200 SOUTH HENRY CLAY BLVD.

P.O. BOX 446

ASHLAND, MO 65010

(573) 657-2022

E-MAIL: jay@pba-architecture.com

April 15, 2025

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

Re: Remodeling at Boonslick Heartland YMCA - General Contractor Pay Application No. 4

We have reviewed the AIA Document G702 - Application for Payment No. 04 from GBH Builders. We have reviewed the amount requested and believe it to be appropriate.

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

We will generate Change Order #1 to capture all approved proposals to date. This will be issued prior to the next pay request and will be reflected on Pay Application #5.

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

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

Respectfully submitted,

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

AIA Document G702 - 1992

APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT: Boonslick YMCA
401 Main Street
Boonville MO 65233

APPLICATION NO: 4

PERIOD TO: 04/04/2025

CONTRACT DATE:

PROJECT NOS:

DISTRIBUTION TO:
OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

FROM

CONTRACTOR: GBH Builders, Inc.
PO Box 945
Jefferson City MO 65102

VIA ARCHITECT:

APPROVED

By Jay D. Berendzen - April 15, 2025

CONTRACT FOR: 1327 - Boonslick YMCA

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM..... **\$1,007,000.00**
2. NET CHANGES IN THE WORK..... **\$0.00**
3. CONTRACT SUM TO DATE (Line 1 + 2) **\$1,007,000.00**
4. TOTAL COMPLETED AND STORED TO DATE: (Column G on G703) **\$323,584.53**
5. RETAINAGE:
 - a. 0.00 % of Completed Work
(Column D+E on G703)
 - b. 0.00 % of Stored Material
(Column F on G703)
- Total Retainage (Lines 5a + 5b or Total in Column I on G703) **\$16,179.24**
6. TOTAL EARNED LESS RETAINAGE..... **\$307,405.29**
(Line 4 minus Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... **\$205,937.26**
(Line 6 From Prior Certificate)
8. CURRENT PAYMENT DUE..... **\$101,468.03**
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 minus Line 6) **\$699,594.71**

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

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: GBH Builders, Inc.

By: _____

Date: 4/11/2025

State of: Missouri

County of: Cole

Subscribed and sworn to before
me on 04/11/2025

Notary Public: _____

My commission expires: 07/01/2028

Chad Nierman
Notary Public-Notary Seal
Commissioned for Cole County
My Commission expires 7/1/2028
Commission # 24870626

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... \$ **\$101,468.03**

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____

Date: 04-15-2025

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

AIA Document G703 - 1992

CONTINUATION SHEET

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

APPLICATION NO: 4

APPLICATION DATE: 04/04/2025

PERIOD TO: 04/04/2025

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS STORED	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
1	General Conditions	12,401.31	2,740.31	1,200.00		3,940.31	32	8,461.00	197.02
2	Bond	10,056.00	10,056.00			10,056.00	100		502.80
3	Contingency Allowance	25,000.00						25,000.00	
4	Supervision	68,597.90	14,500.90	6,585.00		21,085.90	31	47,512.00	1,054.30
5	Demolition-Labor	46,110.00	40,055.00			40,055.00	87	6,055.00	2,002.75
6	Demolition-Material	6,625.00	5,825.00			5,825.00	88	800.00	291.25
7	Masonry	6,254.00						6,254.00	
8	Carpentry-Labor	39,766.96	1,000.96	12,380.20		13,381.16	34	26,385.80	669.06
9	Carpentry-Misc Material	9,275.00	1,000.00	1,000.00		2,000.00	22	7,275.00	100.00
10	Casework	17,097.80	3,428.80			3,428.80	20	13,669.00	171.44
11	Casework Install	6,890.00						6,890.00	
12	Countertops	19,239.00						19,239.00	
13	Joint Sealants	530.00						530.00	
14	HM Frames/Door/Hardware	41,340.00	13,000.00			13,000.00	31	28,340.00	650.00
15	HM Frames/Door/Hardware Install	8,480.00	4,164.00			4,164.00	49	4,316.00	208.20
16	Glass & Glazing	11,991.73						11,991.73	
17	Metal Frames/Insulation/Sheetrock	58,300.00	23,474.00	22,154.00		45,628.00	78	12,672.00	2,281.40
18	Tape/Finish	26,182.00						26,182.00	
19	ACT & Suspended Ceilings	18,020.00						18,020.00	
20	Plaster Repair	34,874.00						34,874.00	
21	LVT/Resinous Flooring/Base	46,102.58						46,102.58	
22	Self-Leveler for Floors	34,322.80						34,322.80	

AIA Document G703 - 1992

CONTINUATION SHEET

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APPLICATION NO: 4

APPLICATION DATE: 04/04/2025

PERIOD TO: 04/04/2025

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS STORED	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
23	PVC Wall Tile	10,071.06		6,400.00		6,400.00	64	3,671.06	320.00
24	Interior Painting	62,707.48	24,010.95			24,010.95	38	38,696.53	1,200.55
25	Signage	1,240.20						1,240.20	
26	Toilet Compartments	8,360.22						8,360.22	
27	Toilet Accessories	9,294.08		9,294.08		9,294.08	100		464.70
28	Fire Extinguishers	685.82	685.82			685.82	100		34.29
29	Lockers	33,742.98						33,742.98	
30	Locker Install	6,018.68						6,018.68	
31	Plumbing Mobilization/Submittals	10,600.00	10,600.00			10,600.00	100		530.00
32	Plumbing Demolition	8,480.00	8,480.00			8,480.00	100		424.00
33	Below Grade Plumbing	48,183.36	43,154.34	2,409.17		45,563.51	95	2,619.85	2,278.18
34	Above Grade Plumbing	62,152.04		31,076.00		31,076.00	50	31,076.04	1,553.80
35	Plumbing Fixtures	13,780.00						13,780.00	
36	Plumbing Insulation	5,416.60						5,416.60	
37	HVAC Rough-In	14,310.00						14,310.00	
38	Mech Equipment	56,498.00						56,498.00	
39	HVAC Devices and Start-up	17,702.00						17,702.00	
40	HVAC-2nd Floor	1,590.00						1,590.00	
41	Electrical Admin	2,120.00	2,120.00			2,120.00	100		106.00
42	Lighting Fixtures	10,600.00	8,480.00	2,120.00		10,600.00	100		530.00
43	Electrical Devices	3,180.00						3,180.00	
44	Fire Alarm	5,512.00						5,512.00	

AIA Document G703 - 1992

CONTINUATION SHEET

AIA Document, G702-1992, Application and Certification for Payment, or G736-2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed Certification is attached.
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APPLICATION NO: 4

APPLICATION DATE: 04/04/2025

PERIOD TO: 04/04/2025

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS STORED	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
45	Electrical Labor and Misc Materials	67,299.40		12,190.00		12,190.00	18	55,109.40	609.50
	Totals:	1,007,000.00	216,776.08	106,808.45		323,584.53		683,415.47	16,179.24

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 21, 2025** the sum of **\$381,953.13**

General Fund	\$20,448.80
Sanitation	\$18,439.90
CIP Tax	\$44,849.01
Water Works	\$96,297.08
Capital Projects	\$16,561.89
Waste Water	\$67,488.79
Tourism	\$6,772.52
Gaming	\$91,037.75
Parks/Water	\$517.65
Kemper Sales Tax	\$19,539.74
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 **\$381,953.13** 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 21, 2025** read for the second time this **April 21, 2025** since a copy was made available prior to the meeting.

Approved **April 21, 2025** _____

Mayor

Endorsed **April 21, 2025** : I hereby certify that a sufficient sum of money stands to the credit of the City, unappropriated, in the various funds to meet the requirements of this ordinance.

Accountant

AN ORDINANCE OF THE CITY OF BOONVILLE, MISSOURI, AMENDING THE CODE OF GENERAL ORDINANCES SECTION 2-36, TO ESTABLISH A PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST AND SUBSTANTIAL INTERESTS FOR CERTAIN MUNICIPAL OFFICIALS.

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

SECTION 1: Declaration of Policy. The proper operation of municipal government requires that public officials and employees be independent, impartial and responsible to the people; that government decisions and policy be made in the proper channels of the governmental structure; that public office not be used for personal gain; and that the public have confidence in the integrity of its government. In recognition of these goals, there is hereby established a procedure for disclosure by certain officials and employees of private financial or other interests in matters affecting the City.

SECTION 2: Conflicts of Interest. The mayor or any member of the City Council who has a substantial personal or private interest, as defined by state law, in any bill shall disclose on the records of the City Council the nature of his/her interest and shall disqualify himself/herself from voting on any matters relating to this interest.

SECTION 3: Disclosure Reports. Each elected official, the chief administrative officer, the chief purchasing officer, and the general counsel (if employed full-time) shall disclose the following information by May 1, if any such transactions were engaged in during the previous calendar year:

- a. For such person, and all such persons within the first degree of consanguinity or affinity of such person, the date and the identities of the parties to each transaction with a total value in excess of five hundred dollars, if any, that such person had with the political subdivision, other than compensation received as an employee or payment of any tax, fee or penalty due to the political subdivision, and other than transfers for no consideration to the political subdivision; and,
- b. The date and the identities of the parties to each transaction known to the person with a total value in excess of five hundred dollars, if any, that any business entity in which such person had a substantial interest, had with the political subdivision, other than payment of any tax, fee or penalty due to the political subdivision or transactions involving payment for providing utility service to the political subdivision, and other than transfers for no consideration to the political subdivision.

- c. The chief administrative officer and the chief purchasing officer also shall disclose by May 1 for the previous calendar year the following information:
 1. The name and address of each of the employees of such person from whom income of one thousand dollars or more was received during the year covered by the statement;
 2. The name and address of each sole proprietorship that he/she owned; the name, address, and the general nature of the business conducted of each partnership and joint venture in which he/she was a partner or participant; the name and address of each partner or co-participant for each partnership or joint venture unless such names and addresses are filed by the partnership or joint venture with the Secretary of State; the name, address and general nature of the business conducted of any closely held limited liability corporation or limited partnership in which the person owned ten percent or more of any class of the outstanding stock or limited partnership units; and the name of any publicly traded corporation or limited partnership that is listed on a regulated stock exchange or automated quotation system in which the person owned two percent or more of any class of outstanding stock, limited partnership units or other equity interests.
 3. The name and address of each corporation for which such person served in the capacity of a director, officer, receiver, employee, agent, or consultant.

SECTION 4: Filing of Reports. The reports, in the attached format, shall be filed with the City Clerk and with the Missouri Ethics Commission. The reports shall be available for public inspection and copying during normal business hours.

SECTION 5: When Filed. The financial interest statements shall be filed at the following time, but no person is required to file more than one financial interest statement in any calendar year:

- a. Each person appointed to office shall file the statement within thirty days of such appointment or employment;
- b. Every other person required to file a financial interest statement shall file the statement annually not later than May 1 and the statement shall cover the calendar year ending the immediately preceding December 31; provided that any member of the City Council may supplement the financial interest statement to report additional interests acquired after December 31 of the covered year until the date of filing of the financial interest statement.

SECTION 6: Filing of Ordinance. The City Clerk shall send a certified copy of this Ordinance to the Missouri Ethics Commission within ten days of its adoption.

SECTION 7: Effective Date. This Ordinance shall be in full force and in effect from and after the date of its passage and approval and shall remain in effect until amended or repealed by the City Council.

FIRST READING: April 21, 2025

**READ FOR THE SECOND TIME AND PASSED THIS 5TH DAY OF MAY 2025
AFTER A COPY OF THIS ORDINANCE HAS BEEN MADE AVAILABLE FOR
PUBLIC INSPECTION PRIOR TO ITS FIRST READING.**

APPROVED THIS 5TH DAY OF MAY 2025.

Ned Beach, Mayor

ATTEST:

Amber Davis, City Clerk

**City of Boonville
Police Board Minutes From
April 14, 2025
Boonville Police Department
401 East Morgan Street
Boonville, Mo. 65233**

- 1. Meeting was called to order at 7:00 P.M. by Chairman Michael Drew.**
- 2. Members Present: Michael Drew, Jon Morten, Gene Cummins, Brett Cooper, and Chief Randy Ayers**

Members Absent: Ralph Twillman, and Whitney Venable

- 3. Guests Present: None**
- 4. Public Comments: Mike Drew advised that he had citizens tell him that they are still seeing people driving and talking on their telephone. Chief Ayers advised that the law that was passed about talking and texting on cellular phones is a secondary offense and that there must be a primary offense to stop the person and address the cellular phone use while driving.**
- 5. Gene Cummins made the motion to approve the minutes from the January 13, 2025, meeting which was second by Jon Morten. The minutes were approved by unanimous vote.**

Reports

Chief Ayers

A. New Officers: The board was advised that three officers that we sent through LETI academy were now gone with their field training and are currently working under supervision of a Sergeant. One

new officer already POST approved has been hired and is currently doing field training.

B. New LETI Recruits:

The police department is currently sponsoring two recruits through the LETI academy with an expected graduation of July 24th.

C. New Vehicles:

The board was informed that the lowest bid for two Dodge Durango patrol vehicles went to Landmark Dodge in Independence, MO. The patrol vehicles have been made and are currently being shipped to the Landmark Dodge location.

D. Command College:

Capt. Maggie Schanzmeyer has been approved to attend Command College in Jefferson City, MO. Starting in November. This training is for future commanders and chiefs and gives a knowledge of supervision, budgets, and many issues that assist in a leadership role.

E. LPR Cameras:

The board was advised that four LPR cameras had been approved in the new budget and that Asst. Chief Pangburn is currently working with company representatives to install the cameras in the future.

F. New Handguns:

The board was advised that new Glock handguns have been ordered, and were the next generation so that future items, such as optics can be placed on the handguns to help improve officers shooting.

G. New Business:

1.) None

H. Miscellaneous:

1.) None

I. Adjourn: 7:35 PM

Gene Cummins made the motion to adjourn, and the board unanimously voted to adjourn.

Respectfully submitted,

Chief Randy Ayers



April 17, 2025

To: Mayor and City Council
From: Kate Fjell, City Administrator
Re: Council Meeting, April 21, 2025

After a quick turnaround, we are all back at the Council table Monday and ready to dive into the new year. The agenda is relatively light tonight, so I will provide a few comments on agenda items and also some project updates.

Consent Items

Hydrovac of Missouri: The Lead Line Survey work continues, and the contract ends in August, so there is still quite a bit of time left. The contractor has completed 312 inspections and there are nearly 800 remaining. This project is funded 82.99% by the ARPA grant the City received to complete the lead line survey, so the City's portion of the total project is \$32,880. Once the lead line survey is complete, the information will be made available to the public in annual disclosure notices.

GBH Builders: As with all Kemper buildings, the YMCA has had some unique challenges that have been exposed as we have gotten into the building. GBH, the Y, and Jay continue to trouble shoot these items as they arise. If you have been in the YMCA recently, you will notice that the hallway space is much wider now. The changing rooms are still under construction, but the two bathrooms are now roughed in as you walk by. We should have a revised projects schedule in the next couple weeks that addresses some of the delays we have experienced.

New Business

Conflict of Interest Policy: Every two years we renew our conflict of interest policy established for elected officials and certain employees. This policy is necessary for several grants that the City has received in the past, as well as good operating procedure.

Notes and Project Updates

Dangerous Building Hearing: We have been working with the property owner's attorney to come to an agreeable work plan. We believe that a dangerous building hearing will not be necessary for 806 and 810 3rd street. If the workplan is not signed and finalized by Friday at 5:00PM we will post the public hearing notice and send an email to you all that the scheduled hearing on Monday is on.

Kemper Campus Academic Hall: We have submitted follow-up information to SHPO for review relevant to the clearance required for the CDBG Grant. We are waiting for comments. In the meantime, our architect, CM and a structural engineer will be doing an onsite visit next week to begin the final plan documents for the work. As you may recall, we have had several preliminary floor plans made for grant submission purposes but have not yet begun any final design. We are now ready to begin final design. I anticipate that there we may put the project out to bid in this fiscal year and preliminary construction may start, however much of that is dependent on getting the necessary approvals by the grant funder.

Roundabout: Jeff and I met with the team yesterday to discuss the preliminary plans, right or way acquisition, utility relocation, etc. The ROW acquisition has a smaller permanent footprint than earlier anticipated, so that is good. I am attaching the preliminary design so you can see the layout. It still

appears that we should be able to apply for a CDBG grant to offset out match and the necessary environmental work for that grant has begun.

TAP Sidewalk/ Ashley Road: We have completed the environmental review on the project and have addressed MoDOT's questions/comments on preliminary design. This project should be moving to final design.

Sewer/Water/ Road Project: The bid for the replacement and lining of sewer and water on the previously identified is being opened on April 22. Hopefully, we will be able to bring a recommendation forward for May 5th meeting.

DESIGN DESIGNATION

A.A.D.T. - 2024 = 39,200
A.A.D.T. - 2040 = 53,800
D.H.V. = 29.50%
T = 37%
V = 70 M.P.H.
D = 51% / 49%

FUNCTIONAL CLASSIFICATION- INTERSTATE

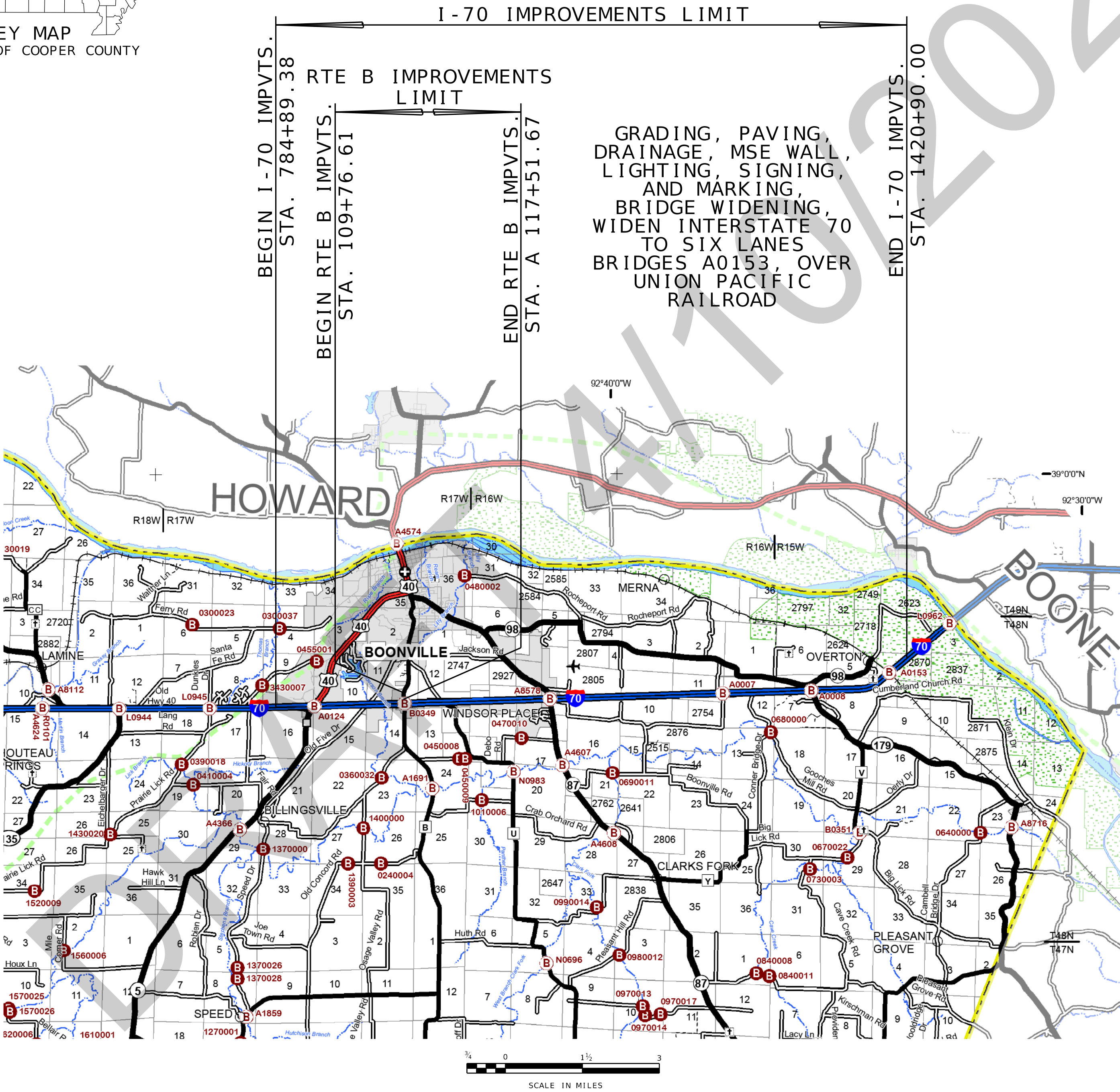
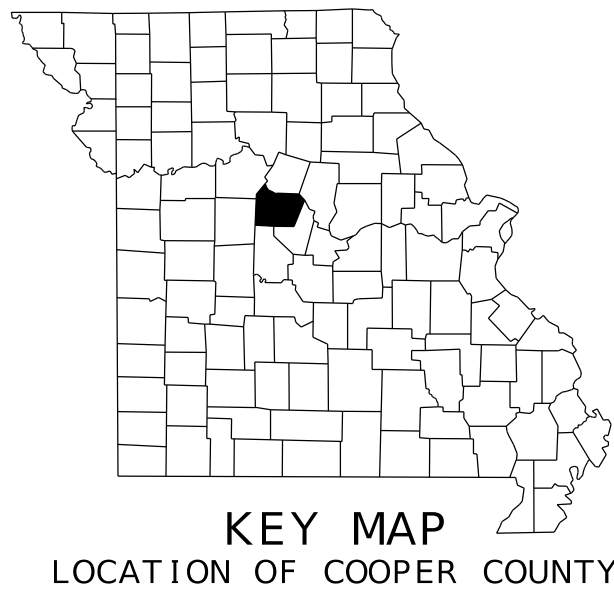
NO RIGHT OF WAY
ACQUISITION

CONVENTIONAL SYMBOLS
(USED IN PLANS)

	EXISTING	NEW
BUILDINGS AND STRUCTURES		
GUARD RAIL		
GUARD CABLE		
CONCRETE RIGHT-OF-WAY MARKER		
STEEL RIGHT-OF-WAY MARKER		
LOCATION SURVEY MARKER		
UTILITIES		
FIBER OPTICS	-FO-	-FO-
OVERHEAD CABLE TV	-OTV-	-OTV-
UNDERGROUND CABLE TV	-UTV-	-UTV-
OVERHEAD TELEPHONE	-OT-	-OT-
UNDERGROUND TELEPHONE	-UT-	-UT-
OVERHEAD POWER	-OE-	-OE-
UNDERGROUND POWER	-UE-	-UE-
SANITARY SEWER	-S-	-S-
STORM SEWER	-SS-	-SS-
GAS	-G-	-G-
WATER	-W-	-W-
MANHOLE		
FIRE HYDRANT		
WATER VALVE		
WATER METER		
DROP INLET		
DITCH BLOCK		
GROUND MOUNTED SIGN		
LIGHT POLE		
H-FRAME POWER POLE		
TELEPHONE PEDESTAL		
FENCE		
CHAIN LINK		
WOVEN WIRE		
GATE POST		
BENCHMARK		

NOTE: DASHED OR OPEN SYMBOLS INDICATE
EXISTING FEATURES

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
PLANS FOR PROPOSED
STATE HIGHWAY
COOPER COUNTY
PRELIMINARY PLANS



THE EXISTENCE AND APPROXIMATE LOCATION OF UTILITY FACILITIES KNOWN TO EXIST, AS SHOWN ON THE PLANS, ARE BASED ON THE BEST INFORMATION AVAILABLE TO THE COMMISSION AT THIS TIME. THIS INFORMATION IS PROVIDED BY THE COMMISSION "AS-IS" AND THE COMMISSION EXPRESSLY DISCLAIMS ANY REPRESENTATION OR WARRANTY AS TO THE COMPLETENESS, ACCURACY, OR SUITABILITY OF THE INFORMATION FOR ANY USE. RELIANCE UPON THIS INFORMATION IS DONE AT THE RISK AND PERIL OF THE USER, AND THE COMMISSION SHALL NOT BE LIABLE FOR ANY DAMAGES THAT MAY ARISE FROM ANY ERROR IN THE INFORMATION. IT IS, THEREFORE, THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THE EXISTENCE, LOCATION AND STATUS OF ANY FACILITY. SUCH VERIFICATION INCLUDES DIRECT CONTACT WITH THE LISTED UTILITIES.

INDEX OF SHEETS

DESCRIPTION	SHEET NUMBER
TITLE SHEET -----	1
TYPICAL SECTIONS (TS) (10 SHEETS) --	2
QUANTITIES (QU) (XX SHEETS)-----	3
PLAN-PROFILE (PP)-----	4 - 60
REFERENCE POINTS (RP)-----	61
COORDINATE POINTS (CP)-----	62 - 68
SPECIAL SHEETS (SS)-----	69 - 70
TRAFFIC CONTROL SHEETS (TC)-----	71 - 73
EROSION CONTROL SHEETS (EC)-----	60 - 72
LIGHTING (LT)-----	60 - 66
SIGNING & PAVEMENT MARKING (PM)----	67 - 91
CULVERT SECTIONS (CS)-----	92 - 109
BRIDGE DRAWINGS (B)	
A0153-----	XX-XX
CROSS SECTIONS (XS)-----	1 - 477

LENGTH OF PROJECT

BEGINNING OF I-70 IMPVTS. STA. 784+89.38
END OF I-70 IMPVTS. STA. 1420+90.00
APPARENT LENGTH 63,600.62 FEET
EQUATIONS AND EXCEPTIONS:
PROJECT EQUATION
STA. 1424+51.64 BK = STA. 1425+00.00 AH

BEGINNING OF RTE B IMPVTS. STA. 109+76.61
END OF RTE B IMPVTS. STA. A 117+51.67
APPARENT LENGTH 775.06 FEET
EQUATIONS AND EXCEPTIONS:
PROJECT EQUATION
STA. 114+62.19 BK = STA. 116+44.57 AH

TOTAL CORRECTIONS 182.38 FEET
NET LENGTH OF PROJECT 64,193.30 FEET
STATE LENGTH 12.158 MILES

FOR INFORMATION ONLY
ESTIMATED DISTURBED ACRES XX ACRES

PRELIMINARY
NOT FOR
CONSTRUCTION

DATE PREPARED 4/9/2025	
ROUTE I - 70	STATE MO
DISTRICT CD	SHEET NO. 1
COUNTY COOPER	
JOB NO. JST0017B	
CONTRACT ID. -	
PROJECT NO. -	
BRIDGE NO. -	

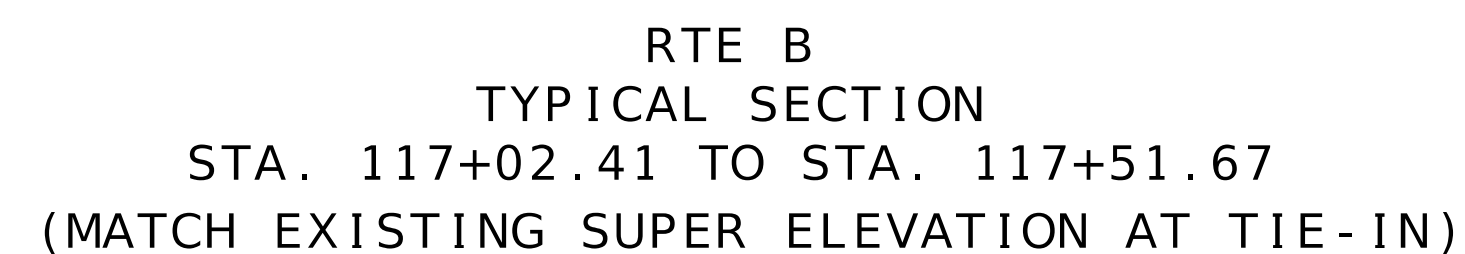
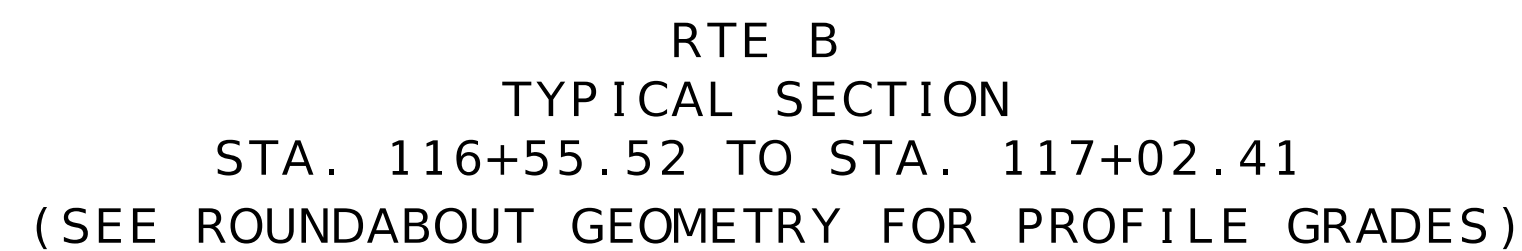
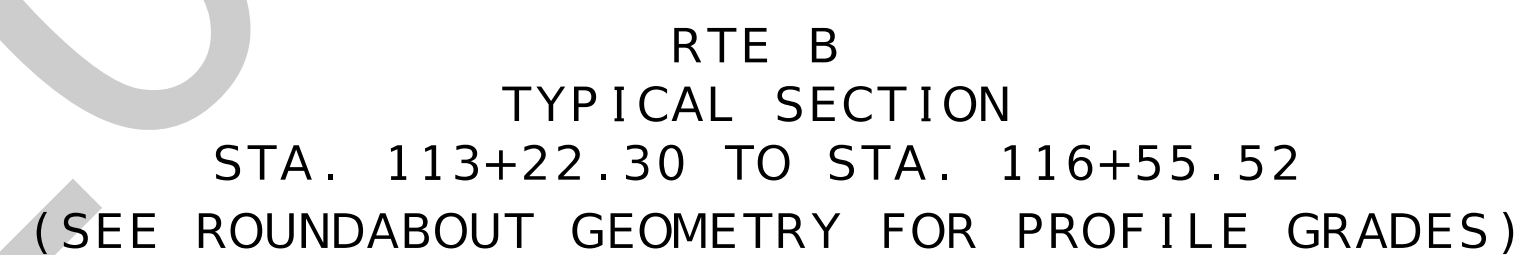
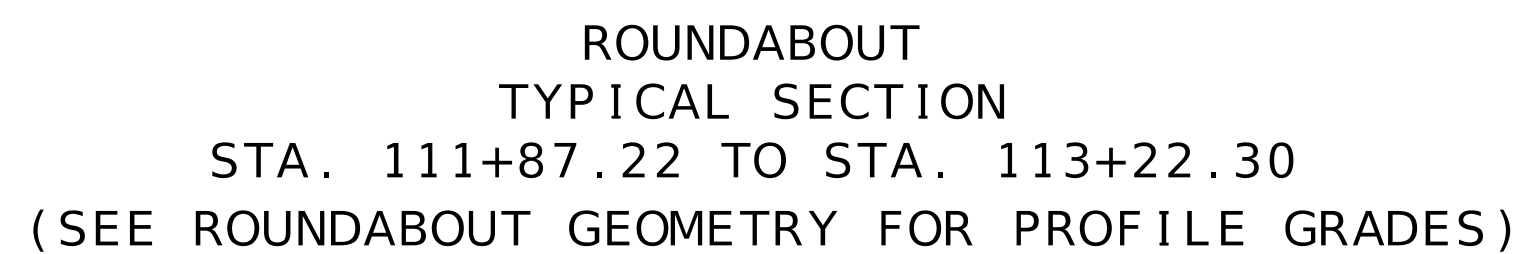
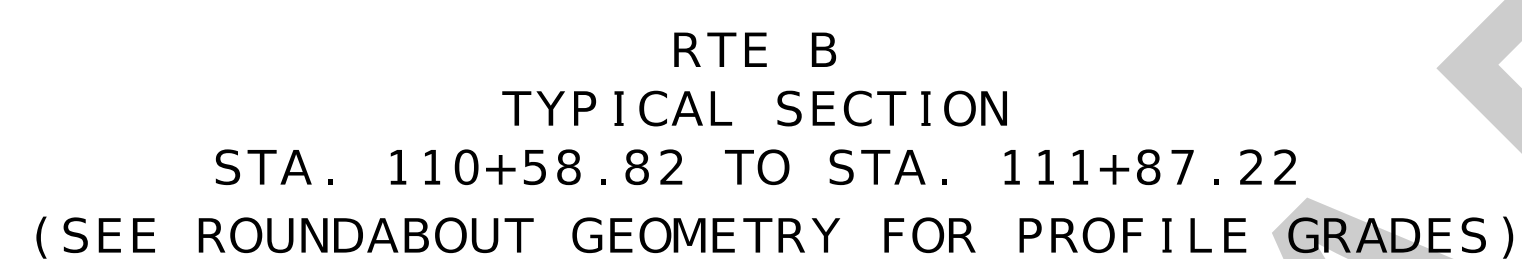
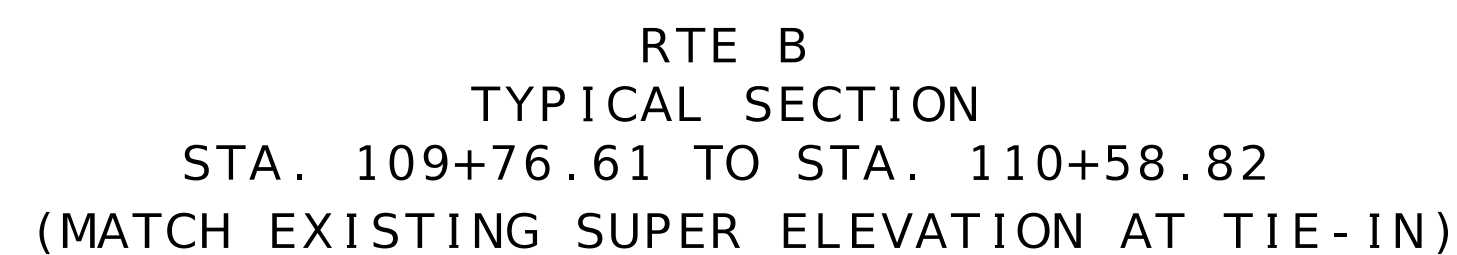
DESCRIPTION	DATE

MISSOURI HIGHWAYS AND TRANSPORTATION
COMMISSION

105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

**BURNS
MCDONNELL**

9400 Ward Parkway
Kansas City, MO 64114
(816) 333-9400
Certificate of Authority
No. : 000165



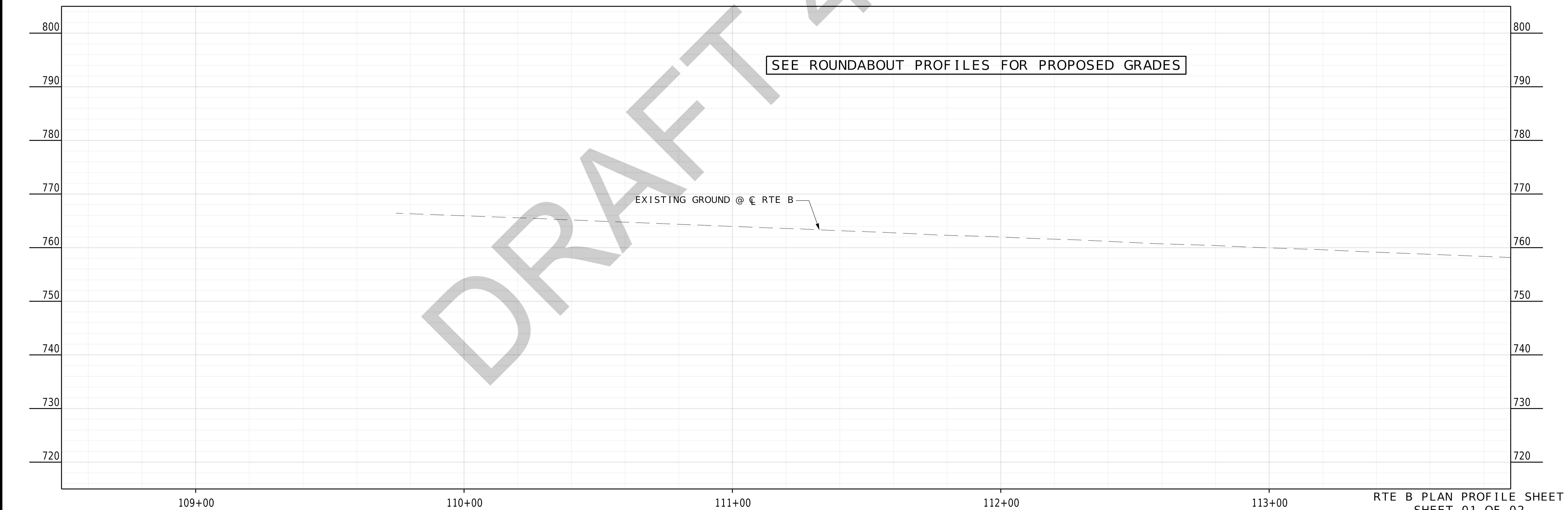
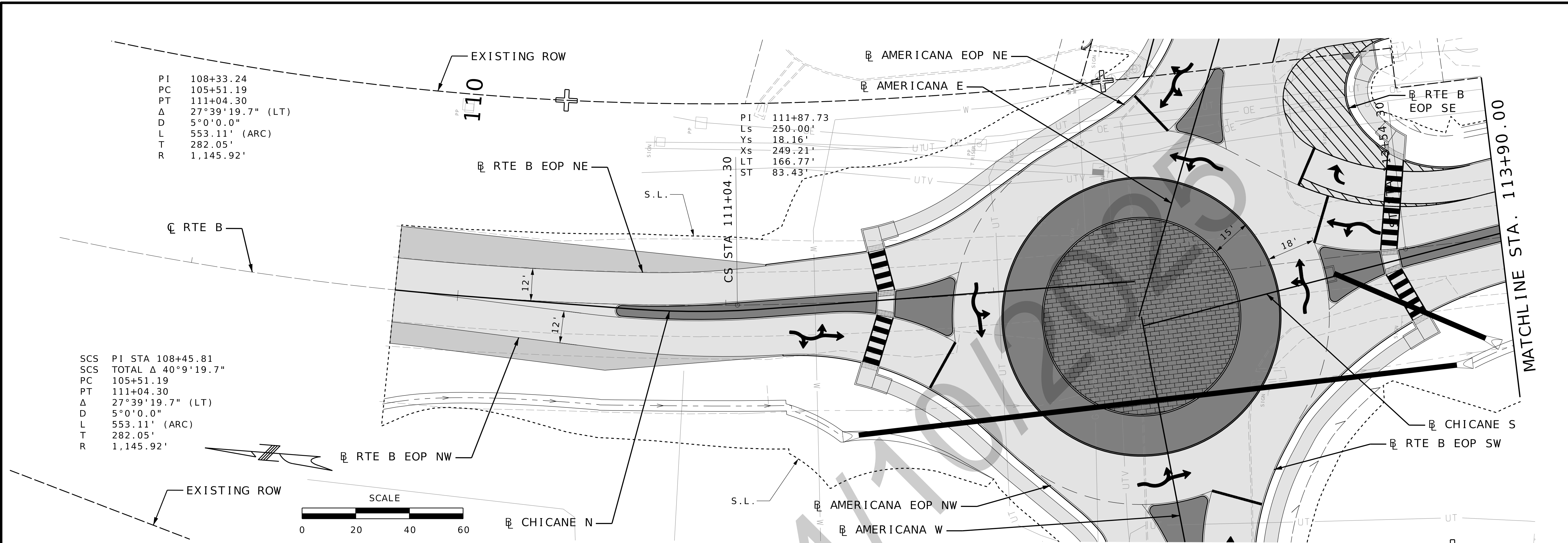
TYPICAL SECTIONS
SHEET 11 OF 11

—

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1-888-ASK-MODOT (1-888-275-6636)

Certificate of Authority
No.: 000165

Page 24 of 37



PRELIMINARY
NOT FOR
CONSTRUCTION

DATE PREPARED 4/9/2025	
ROUTE 1 - 70	STATE MO
DISTRICT CD	SHEET NO. 55
COUNTY COOPER	
JOB NO. JST0017B	
CONTRACT ID. -	
PROJECT NO. -	
BRIDGE NO. -	

DATE	DESCRIPTION

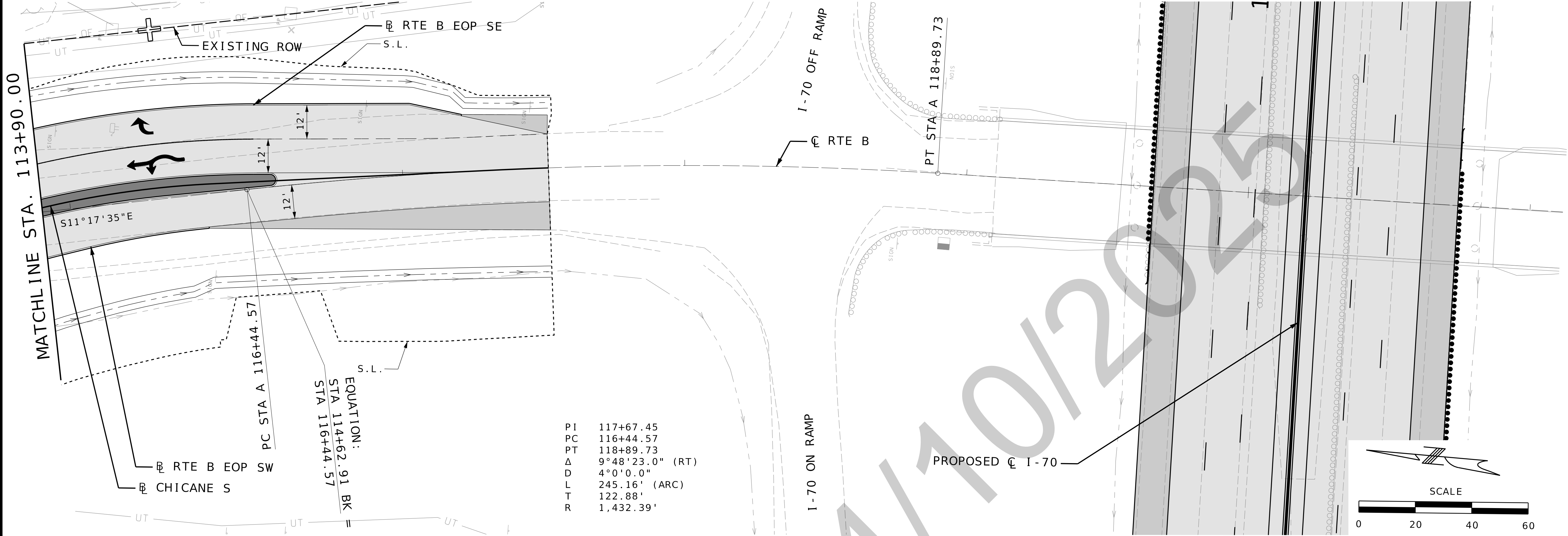
MISSOURI HIGHWAYS AND TRANSPORTATION
COMMISSION

MoDOT

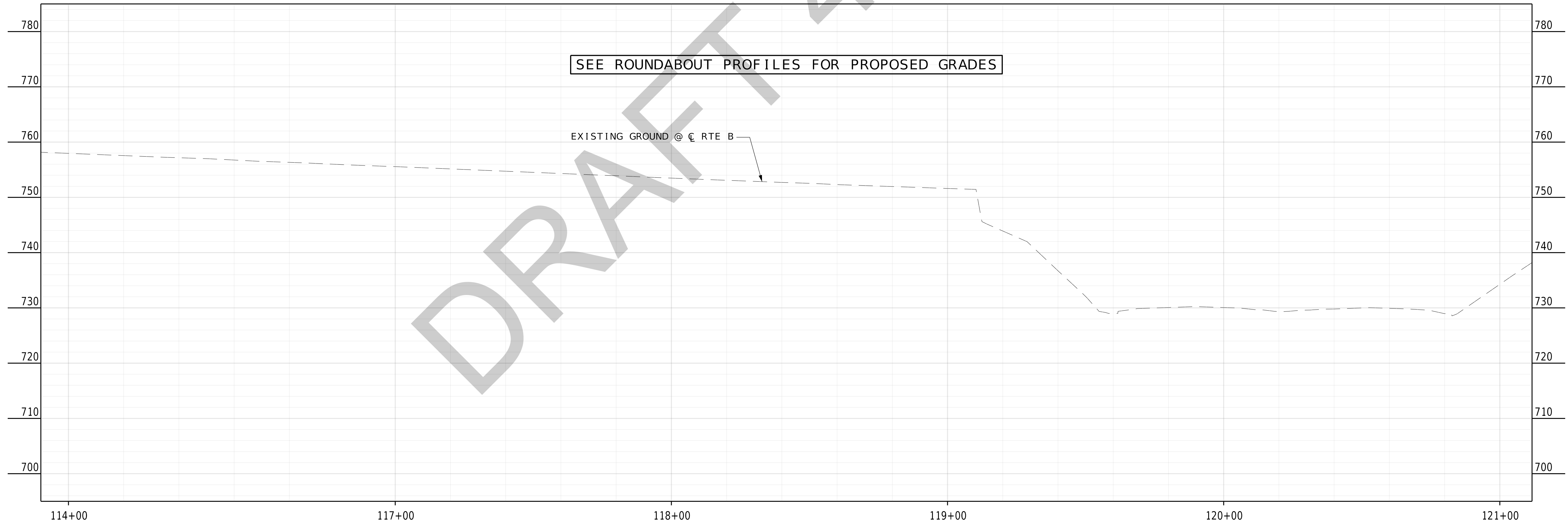
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
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PI 117+67.45
PC 116+44.57
PT 118+89.73
Δ 9°48'23.0" (RT)
D 4°0'0.0"
L 245.16' (ARC)
T 122.88'
R 1,432.39'

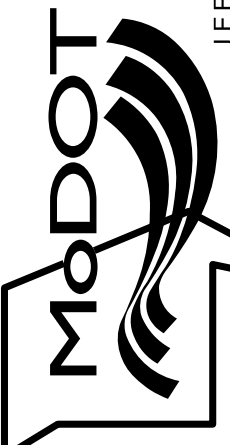


PRELIMINARY
NOT FOR
CONSTRUCTION

DATE PREPARED 4/9/2025	
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DISTRICT CD	SHEET NO. 56
COUNTY COOPER	
JOB NO. JST0017B	
CONTRACT ID. -	
PROJECT NO. -	
BRIDGE NO. -	

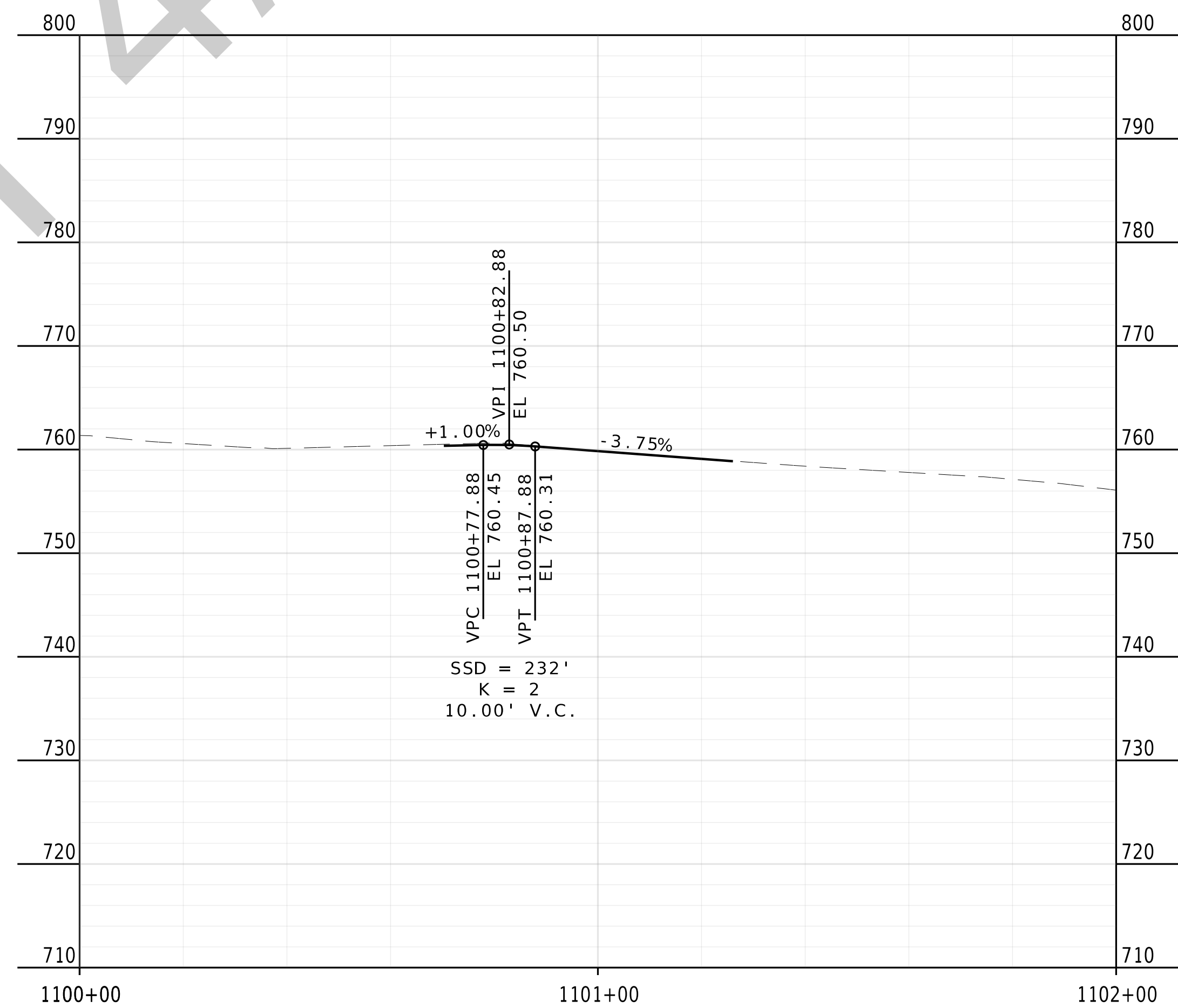
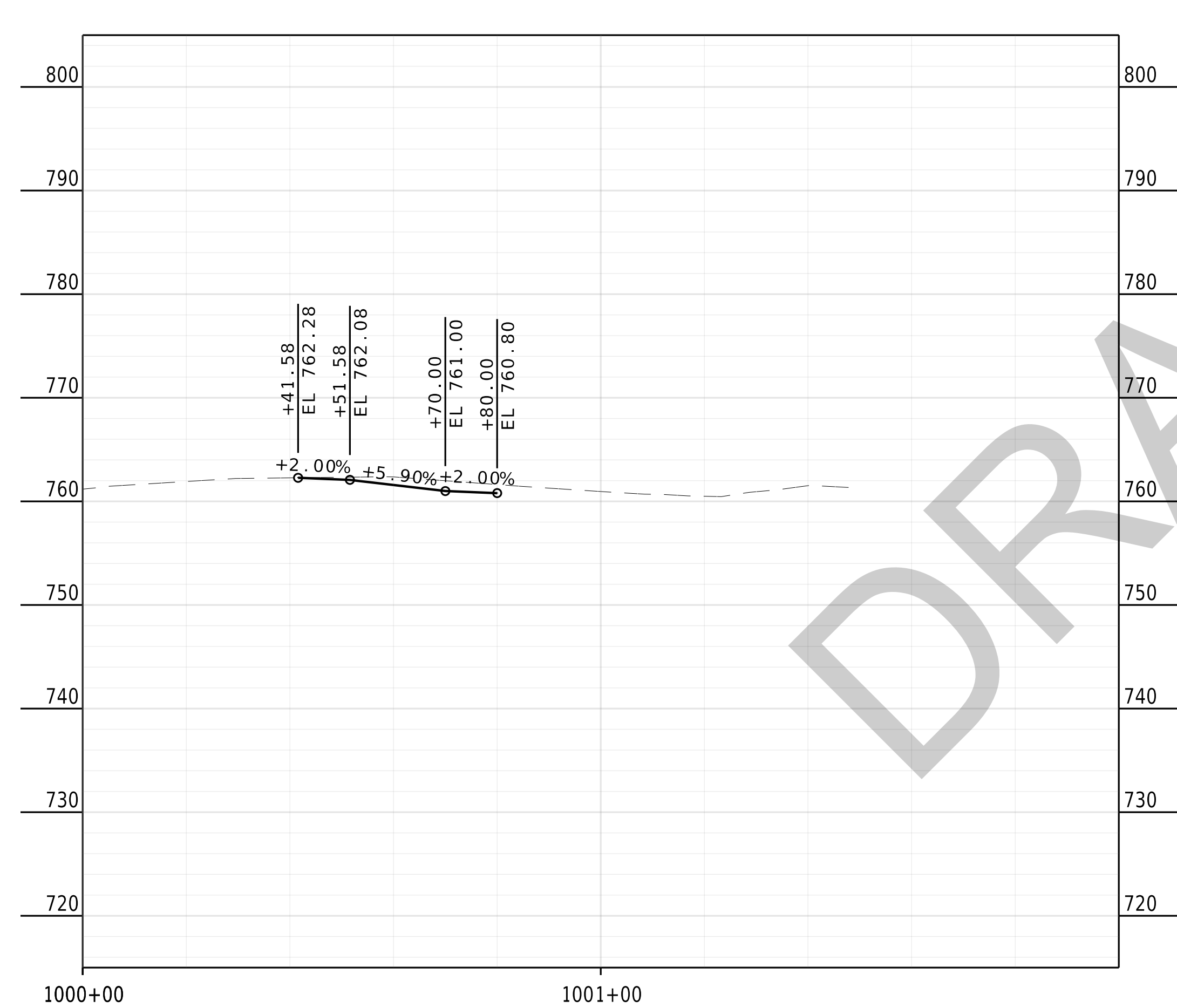
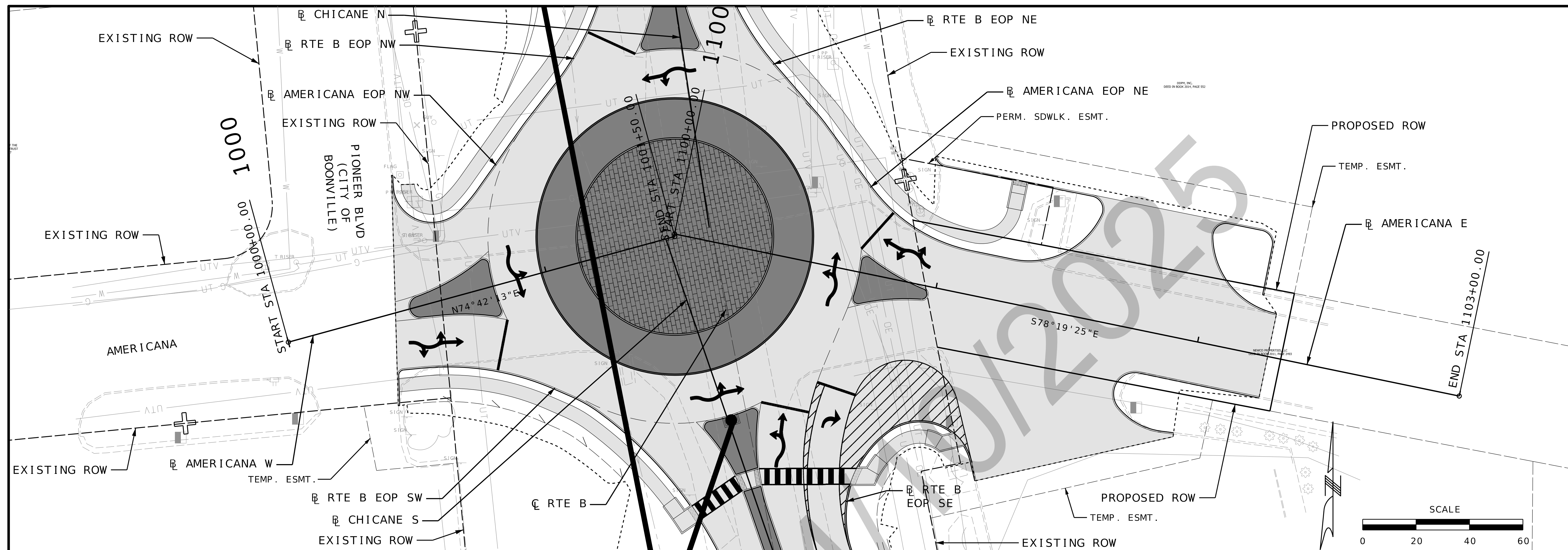
DATE	DESCRIPTION

MISSOURI HIGHWAYS AND TRANSPORTATION
COMMISSION



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JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

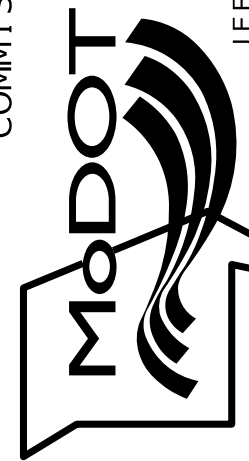
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AMERICANA PLAN PROFILES
SHEET 01 OF 01

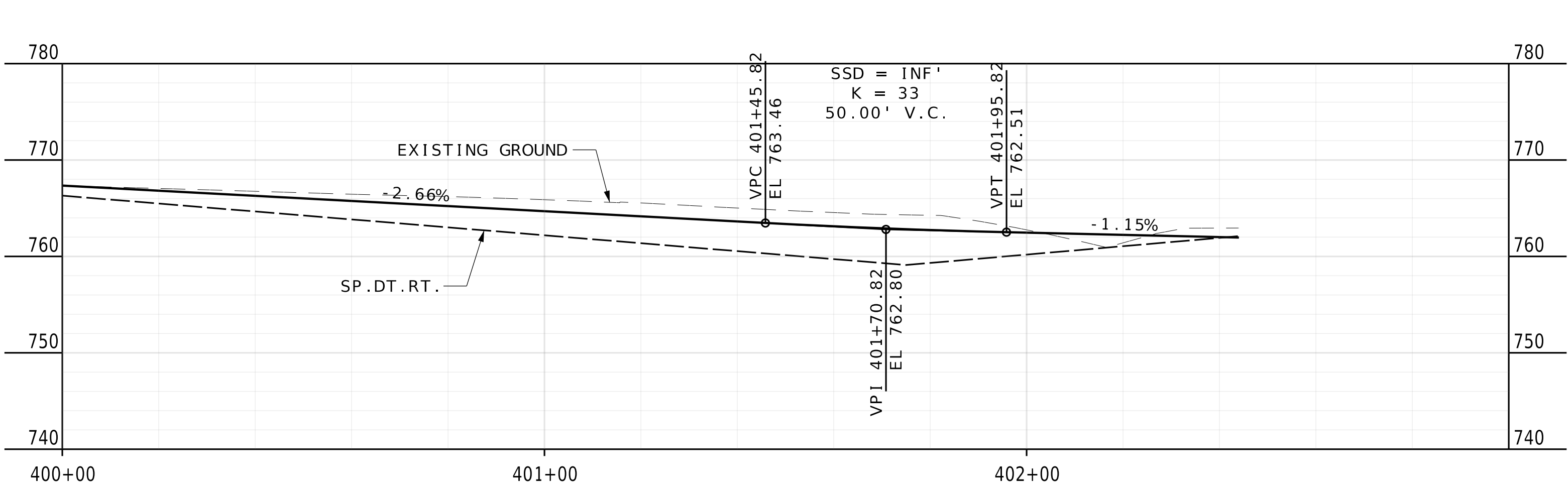
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NOT FOR
CONSTRUCTION**

DATE PREPARED	
4/9/2025	
ROUTE	STATE
I - 70	MO
DISTRICT	SHEET NO.
CD	57
COUNTY	
COOPER	
JOB NO.	
JST0017B	
CONTRACT ID.	
-	
PROJECT NO.	
-	
BRIDGE NO.	

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105 WEST CAPITOL
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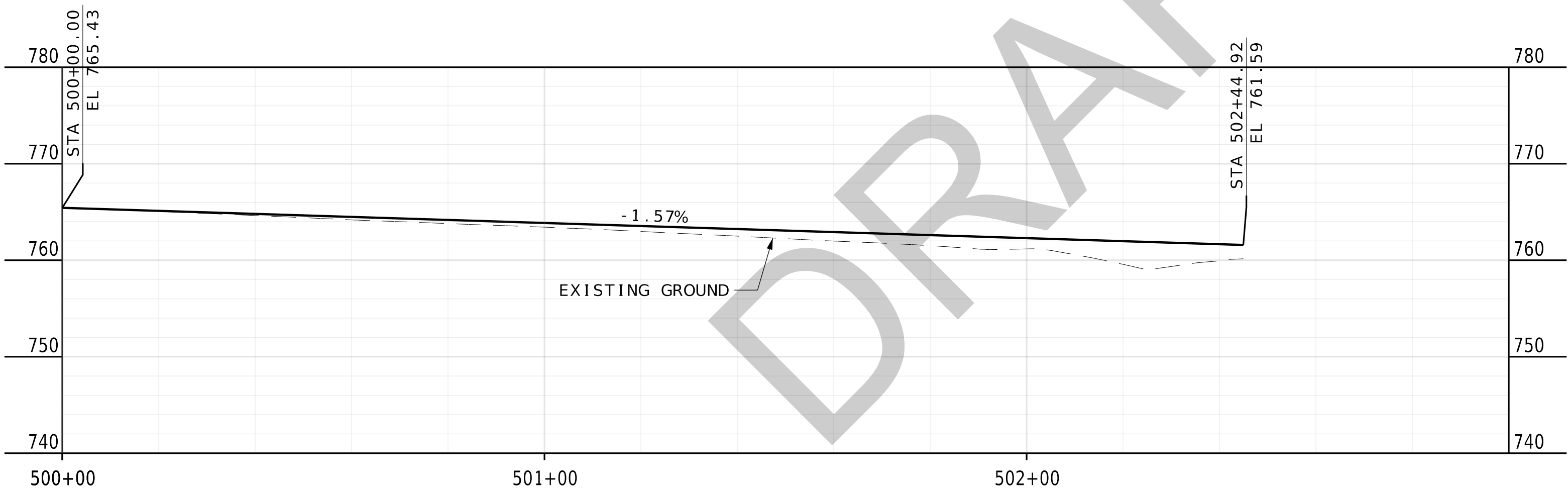
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No. : 000165



RTE B EOP NW PROFILE



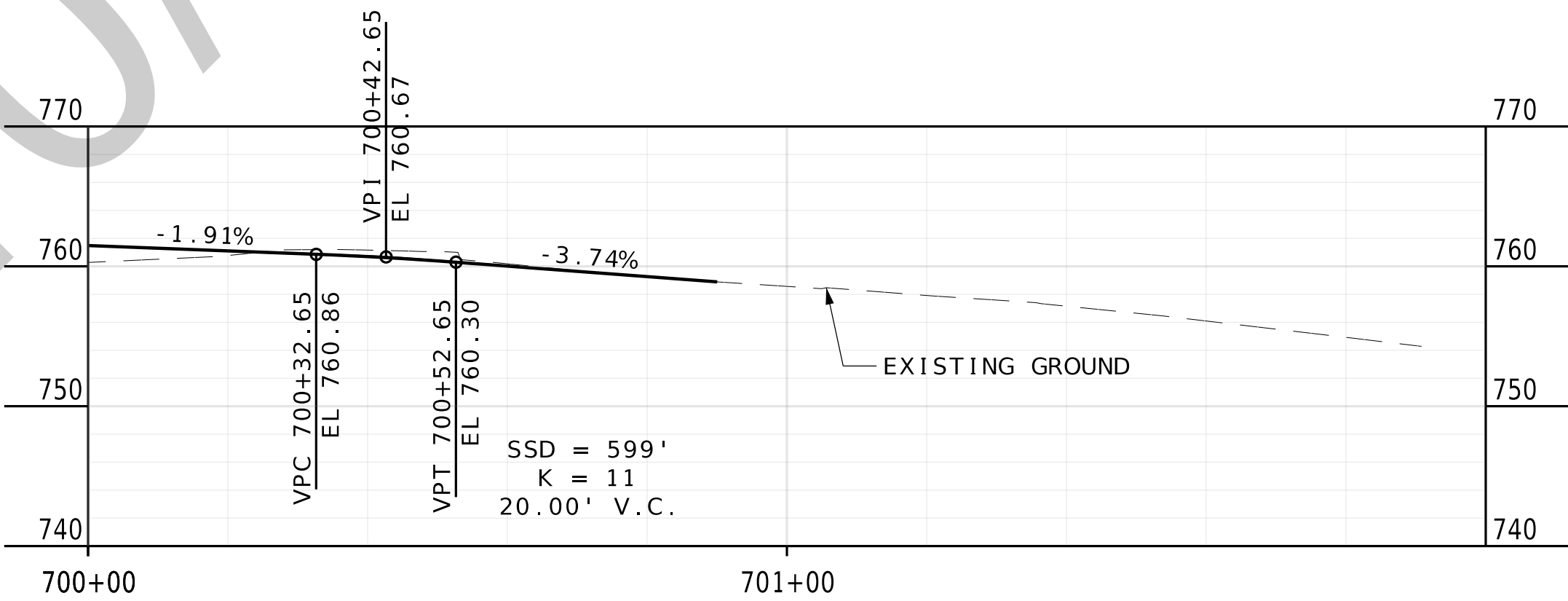
CHICANE N PROFILE



RTE B EOP NE PROFILE



AMERICANA EOP NW PROFILE



AMERICANA EOP NE PROFILE

PRELIMINARY
NOT FOR
CONSTRUCTION

DATE PREPARED 4/9/2025	
ROUTE 1 - 70	STATE MO
DISTRICT CD	SHEET NO. 58
COUNTY COOPER	
JOB NO. JST0017B	
CONTRACT ID. -	
PROJECT NO. -	
BRIDGE NO. -	

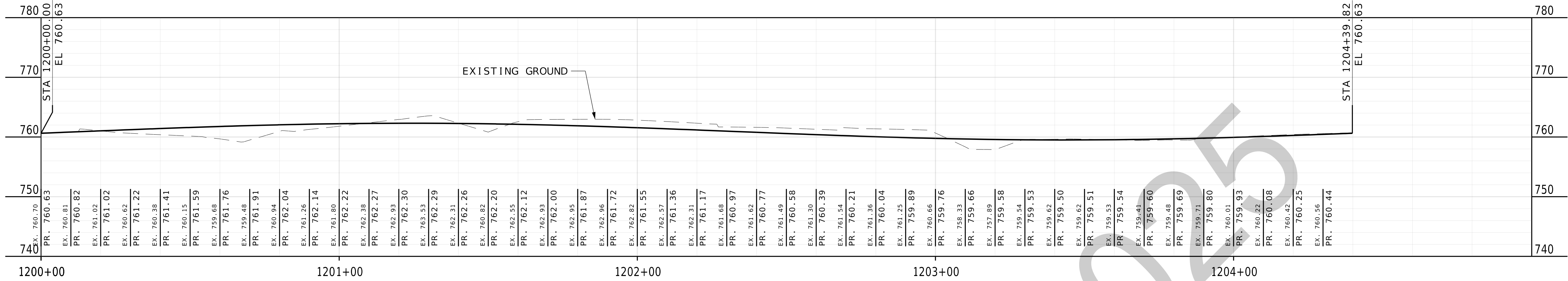
DATE	DESCRIPTION

MISSOURI HIGHWAYS AND TRANSPORTATION
COMMISSION

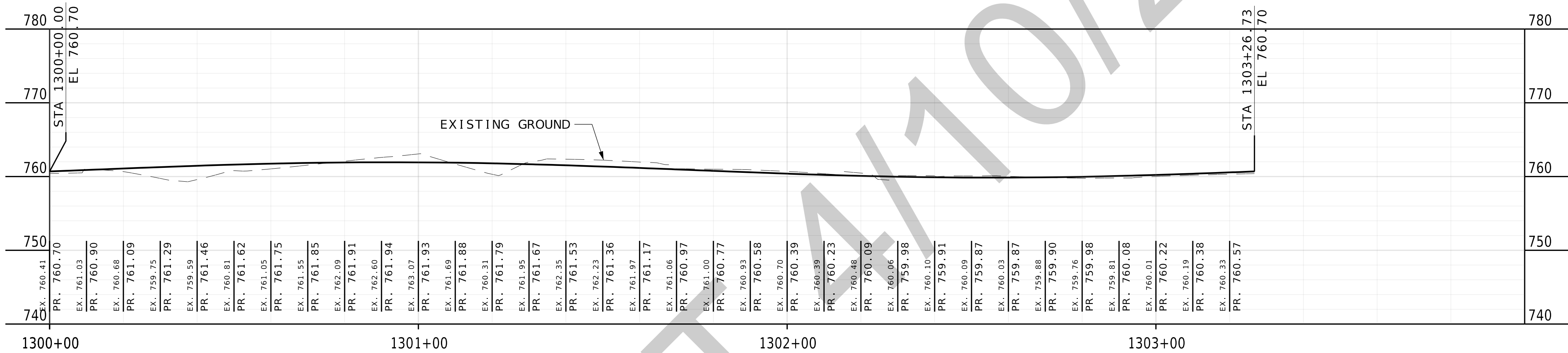
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

**BURNS
MCDONNELL**

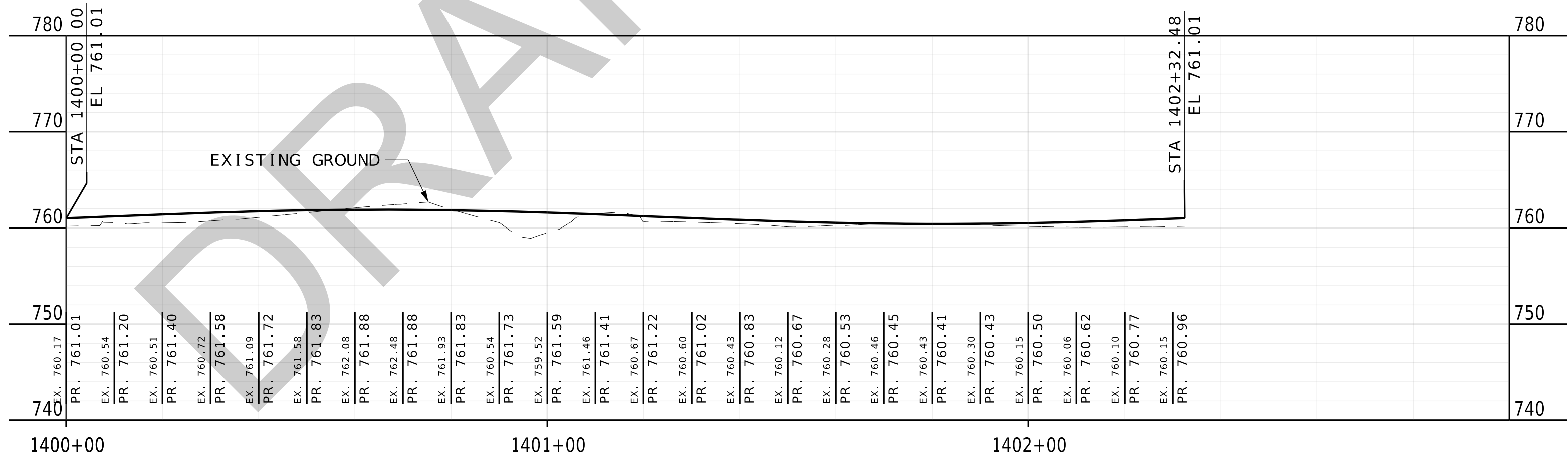
9400 Ward Parkway
Kansas City, MO 64114
(816) 333-9400
Certificate of Authority
No. : 000165



RAB ICD PROFILE



RAB EOP IN PROFILE



RAB APRON PROFILE

DATE	DESCRIPTION

BRIDGE NO.

PROJECT NO.

CONTRACT ID.

JST0017B

COOPER

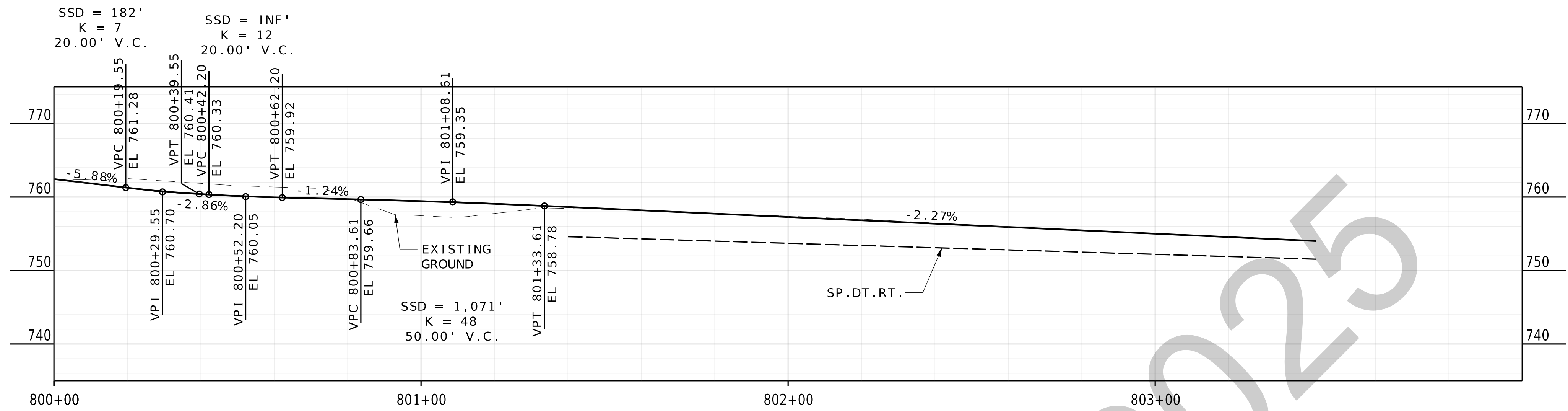
DISTRICT
CD

STATE
MO

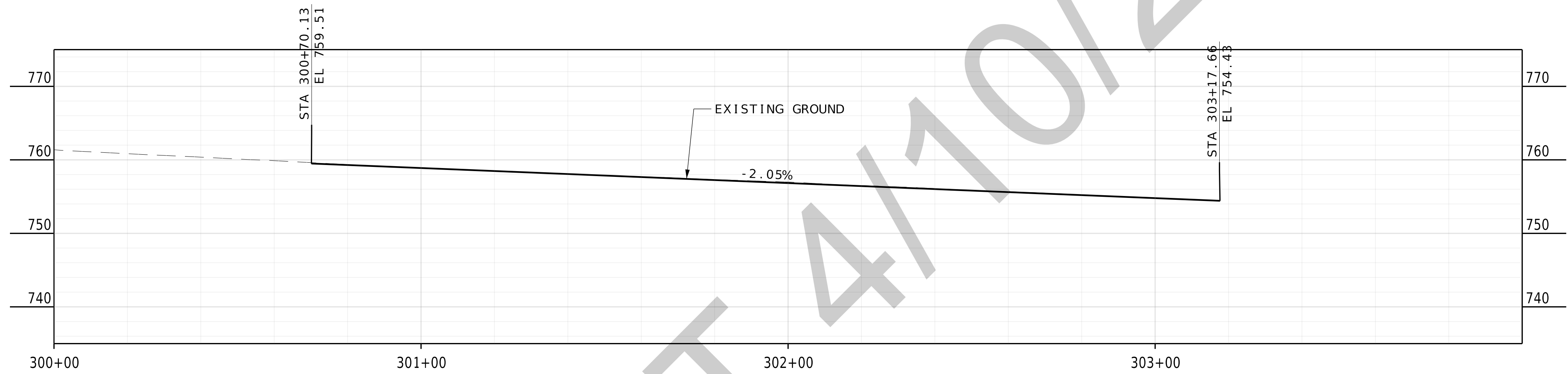
ROUTE
1 - 70

DATE PREPARED
4/9/2025

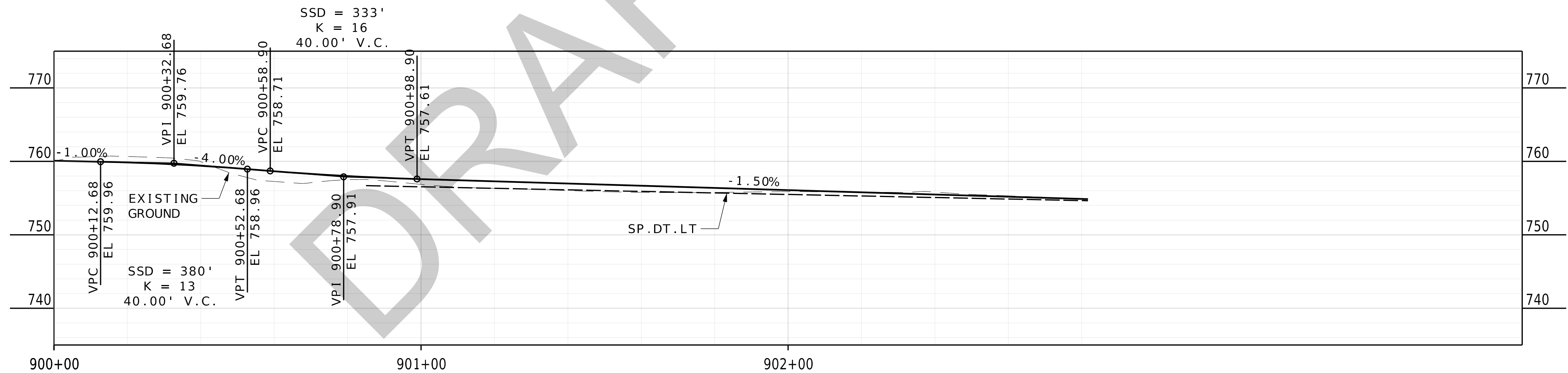
PRELIMINARY
NOT FOR
CONSTRUCTION



B RTE B EOP SW PROFILE



B CHICANE S PROFILE



B RTE B EOP SE PROFILE

ROUNDABOUT PROFILES SHEET
SHEET 03 OF 03

PRELIMINARY
NOT FOR
CONSTRUCTION

DATE PREPARED
4/9/2025

ROUTE 1 - 70 STATE MO
DISTRICT CD SHEET NO. 60

COUNTY COOPER

JOB NO. JST0017B

CONTRACT ID. -

PROJECT NO. -

BRIDGE NO. -

DATE	DESCRIPTION

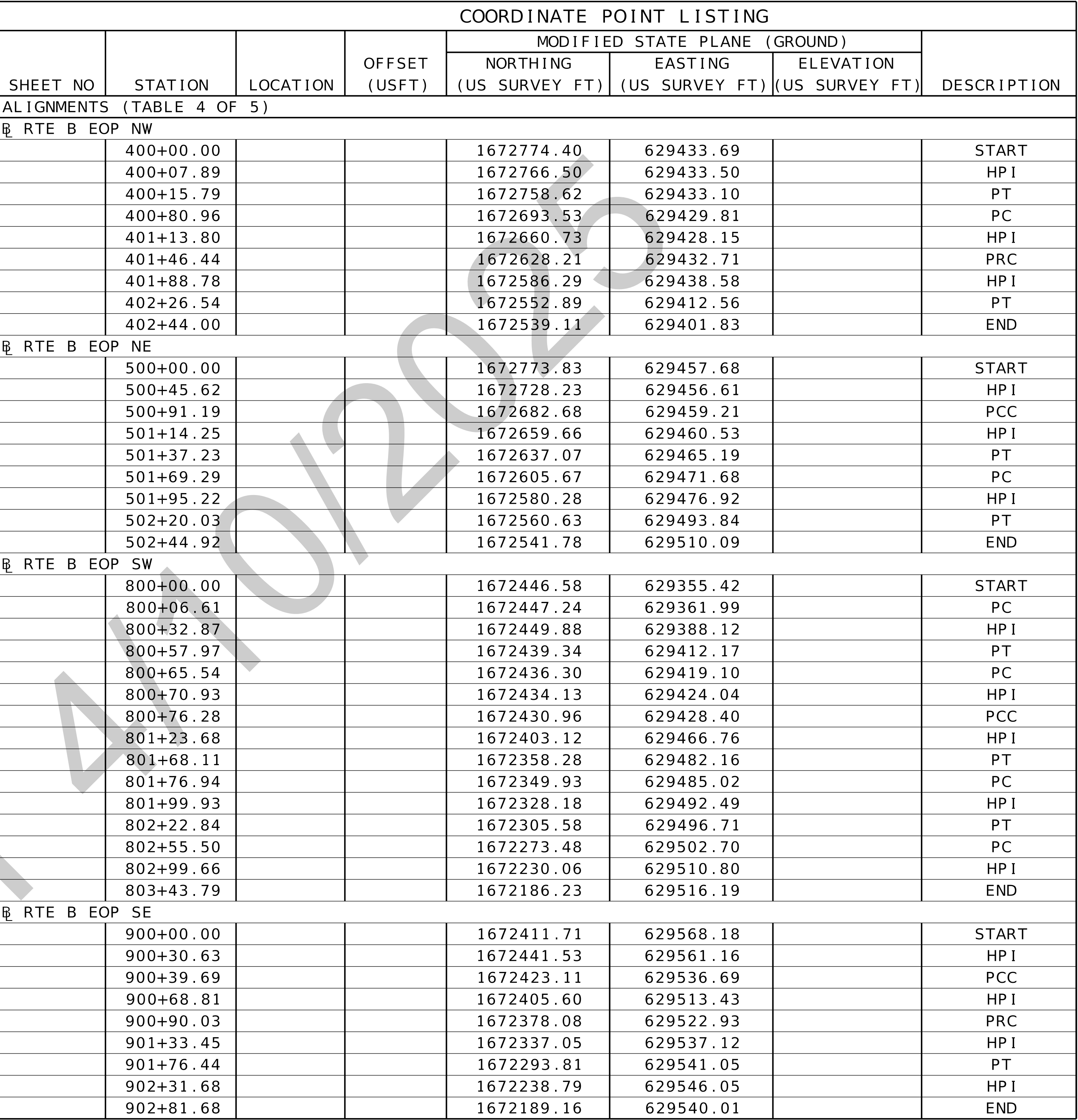
MISSOURI HIGHWAYS AND TRANSPORTATION
COMMISSION

MoDOT

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JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

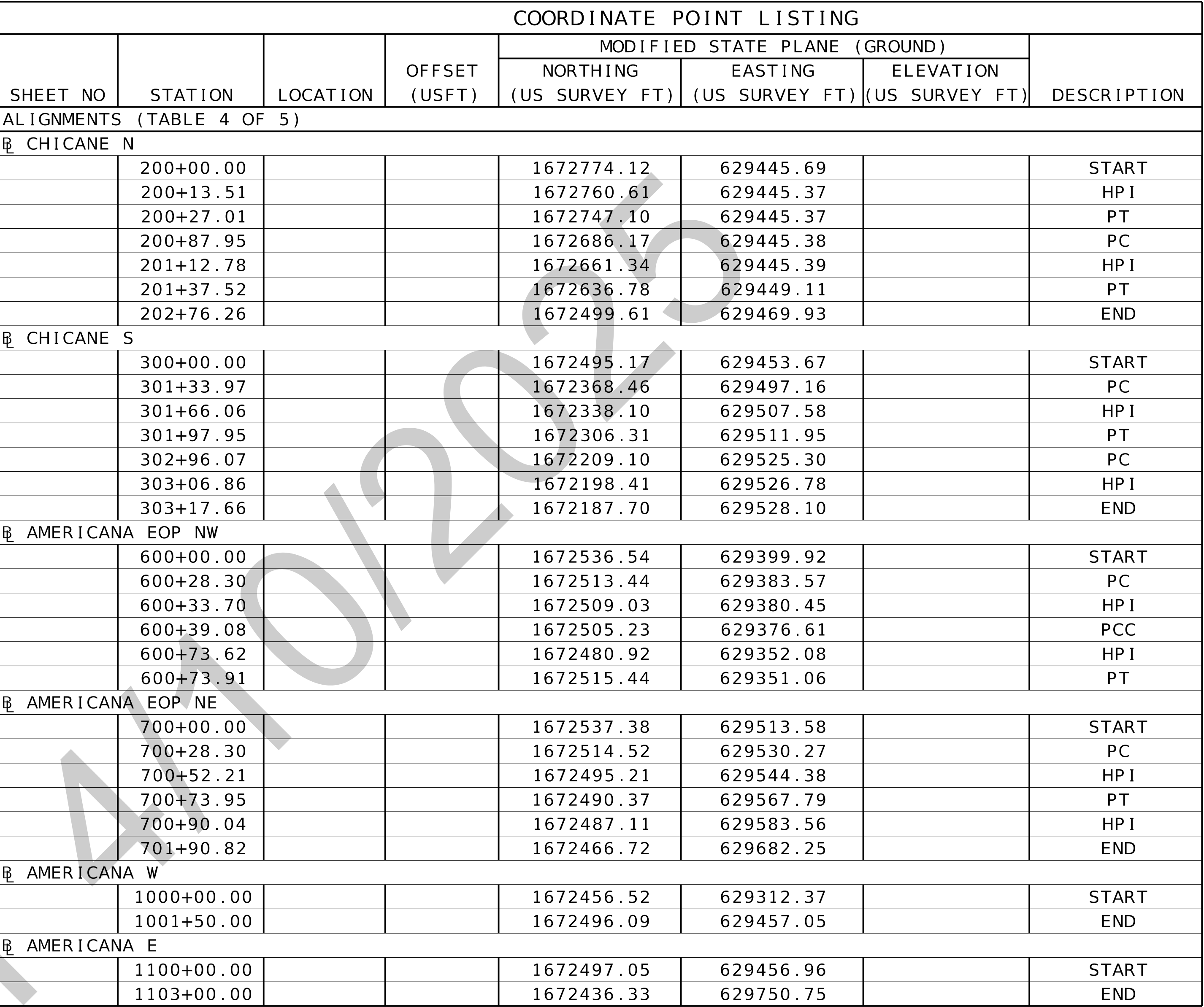
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No. : 000165



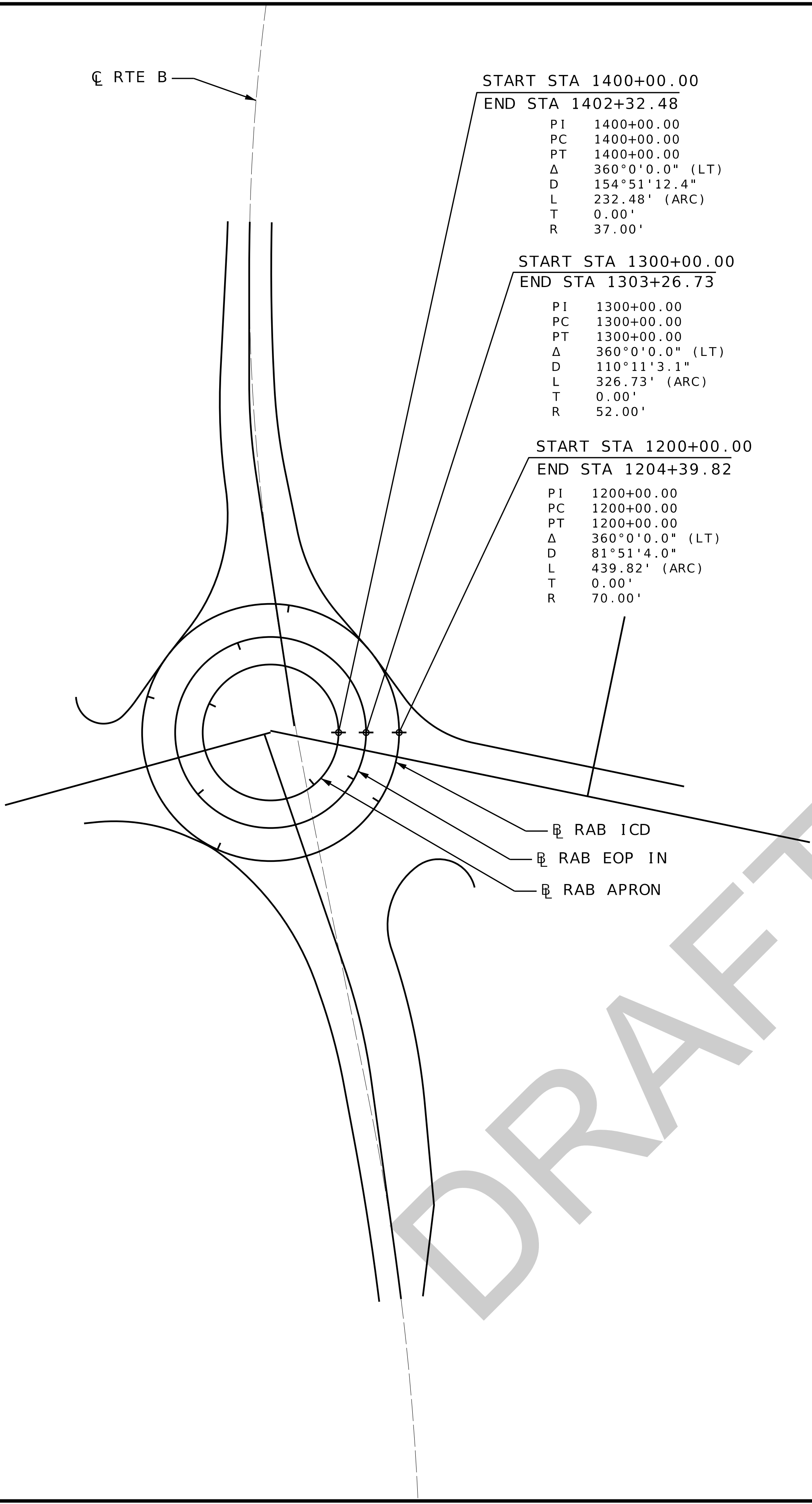
COORDINATE POINT LISTING							
SHEET NO	STATION	LOCATION	OFFSET (USFT)	MODIFIED STATE PLANE (GROUND)			DESCRIPTION
				NORTHING (US SURVEY FT)	EASTING (US SURVEY FT)	ELEVATION (US SURVEY FT)	
ALIGNMENTS (TABLE 4 OF 5)							
RTE B EOP NW							
	400+00.00			1672774.40	629433.69		START
	400+07.89			1672766.50	629433.50		HPI
	400+15.79			1672758.62	629433.10		PT
	400+80.96			1672693.53	629429.81		PC
	401+13.80			1672660.73	629428.15		HPI
	401+46.44			1672628.21	629432.71		PRC
	401+88.78			1672586.29	629438.58		HPI
	402+26.54			1672552.89	629412.56		PT
	402+44.00			1672539.11	629401.83		END
RTE B EOP NE							
	500+00.00			1672773.83	629457.68		START
	500+45.62			1672728.23	629456.61		HPI
	500+91.19			1672682.68	629459.21		PCC
	501+14.25			1672659.66	629460.53		HPI
	501+37.23			1672637.07	629465.19		PT
	501+69.29			1672605.67	629471.68		PC
	501+95.22			1672580.28	629476.92		HPI
	502+20.03			1672560.63	629493.84		PT
	502+44.92			1672541.78	629510.09		END
RTE B EOP SW							
	800+00.00			1672446.58	629355.42		START
	800+06.61			1672447.24	629361.99		PC
	800+32.87			1672449.88	629388.12		HPI
	800+57.97			1672439.34	629412.17		PT
	800+65.54			1672436.30	629419.10		PC
	800+70.93			1672434.13	629424.04		HPI
	800+76.28			1672430.96	629428.40		PCC
	801+23.68			1672403.12	629466.76		HPI
	801+68.11			1672358.28	629482.16		PT
	801+76.94			1672349.93	629485.02		PC
	801+99.93			1672328.18	629492.49		HPI
	802+22.84			1672305.58	629496.71		PT
	802+55.50			1672273.48	629502.70		PC
	802+99.66			1672230.06	629510.80		HPI
	803+43.79			1672186.23	629516.19		END
RTE B EOP SE							
	900+00.00			1672411.71	629568.18		START
	900+30.63			1672441.53	629561.16		HPI
	900+39.69			1672423.11	629536.69		PCC
	900+68.81			1672405.60	629513.43		HPI
	900+90.03			1672378.08	629522.93		PRC
	901+33.45			1672337.05	629537.12		HPI
	901+76.44			1672293.81	629541.05		PT
	902+31.68			1672238.79	629546.05		HPI
	902+81.68			1672189.16	629540.01		END

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COORDINATE POINT LISTING							
SHEET NO	STATION	LOCATION	OFFSET (USFT)	MODIFIED STATE PLANE (GROUND)			DESCRIPTION
				NORTHING (US SURVEY FT)	EASTING (US SURVEY FT)	ELEVATION (US SURVEY FT)	
ALIGNMENTS (TABLE 4 OF 5)							
B CHICANE N							
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	200+13.51			1672760.61	629445.37		HP I
	200+27.01			1672747.10	629445.37		PT
	200+87.95			1672686.17	629445.38		PC
	201+12.78			1672661.34	629445.39		HP I
	201+37.52			1672636.78	629449.11		PT
	202+76.26			1672499.61	629469.93		END
B CHICANE S							
	300+00.00			1672495.17	629453.67		START
	301+33.97			1672368.46	629497.16		PC
	301+66.06			1672338.10	629507.58		HP I
	301+97.95			1672306.31	629511.95		PT
	302+96.07			1672209.10	629525.30		PC
	303+06.86			1672198.41	629526.78		HP I
	303+17.66			1672187.70	629528.10		END
B AMERICANA EOP NW							
	600+00.00			1672536.54	629399.92		START
	600+28.30			1672513.44	629383.57		PC
	600+33.70			1672509.03	629380.45		HP I
	600+39.08			1672505.23	629376.61		PCC
	600+73.62			1672480.92	629352.08		HP I
	600+73.91			1672515.44	629351.06		PT
B AMERICANA EOP NE							
	700+00.00			1672537.38	629513.58		START
	700+28.30			1672514.52	629530.27		PC
	700+52.21			1672495.21	629544.38		HP I
	700+73.95			1672490.37	629567.79		PT
	700+90.04			1672487.11	629583.56		HP I
	701+90.82			1672466.72	629682.25		END
B AMERICANA EOP W							
	1000+00.00			1672456.52	629312.37		START
	1001+50.00			1672496.09	629457.05		END
B AMERICANA E							
	1100+00.00			1672497.05	629456.96		START
	1103+00.00			1672436.33	629750.75		END

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START STA 1400+00.00	
END STA 1402+32.48	
PI	1400+00.00
PC	1400+00.00
PT	1400+00.00
Δ	360°0'0.0" (LT)
D	154°51'12.4"
L	232.48' (ARC)
T	0.00'
R	37.00'

START STA 1300+00.00	
END STA 1303+26.73	
PI	1300+00.00
PC	1300+00.00
PT	1300+00.00
Δ	360°0'0.0" (LT)
D	110°11'3.1"
L	326.73' (ARC)
T	0.00'
R	52.00'

START STA 1200+00.00	
END STA 1204+39.82	
PI	1200+00.00
PC	1200+00.00
PT	1200+00.00
Δ	360°0'0.0" (LT)
D	81°51'4.0"
L	439.82' (ARC)
T	0.00'
R	70.00'

RAB ICD
RAB EOP IN
RAB APRON

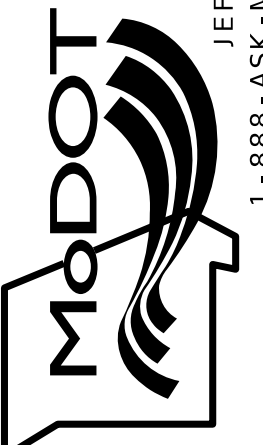
COORDINATE POINT LISTING							
SHEET NO	STATION	LOCATION	OFFSET (USFT)	MODIFIED STATE PLANE (GROUND)			DESCRIPTION
				NORTHING (US SURVEY FT)	EASTING (US SURVEY FT)	ELEVATION (US SURVEY FT)	
ALIGNMENTS (TABLE 4 OF 5)							
RAB ICD							
	1200+00.00			1672496.09	629527.05		START
	1204+39.82			1672496.09	629527.05		END
RAB EOP IN							
	1300+00.00			1672496.09	629509.05		START
	1303+26.73			1672496.09	629509.05		END
RAB APRON							
	1400+00.00			1672496.09	629494.05		START
	1402+32.48			1672496.09	629494.05		END

PRELIMINARY
NOT FOR
CONSTRUCTION

DATE PREPARED 4/9/2025	
ROUTE 1 - 70	STATE MO
DISTRICT CD	SHEET NO. 68
COUNTY COOPER	
JOB NO. JST0017B	
CONTRACT ID. -	
PROJECT NO. -	
BRIDGE NO. -	

DESCRIPTION	DATE

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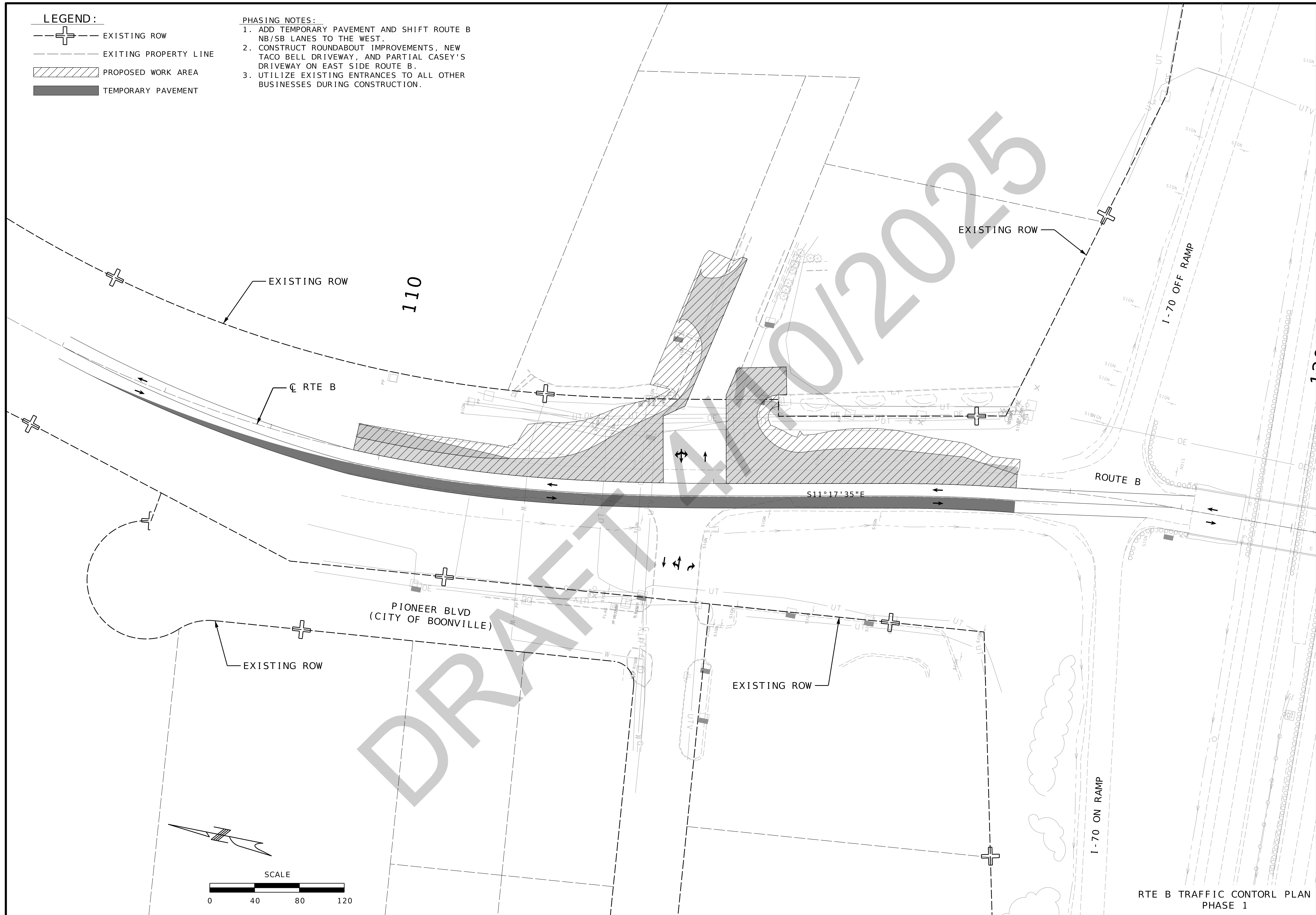
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)



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- EXISTING ROW
- EXISTING PROPERTY LINE
- PROPOSED WORK AREA
- TEMPORARY PAVEMENT

1. ADD TEMPORARY PAVEMENT AND SHIFT ROUTE B NB/SB LANES TO THE WEST.
2. CONSTRUCT ROUNDABOUT IMPROVEMENTS, NEW TACO BELL DRIVEWAY, AND PARTIAL CASEY'S DRIVEWAY ON EAST SIDE ROUTE B.
3. UTILIZE EXISTING ENTRANCES TO ALL OTHER BUSINESSES DURING CONSTRUCTION.



DATE PREPARED	
4/9/2025	
ROUTE	STATE
I - 70	MO
DISTRICT	SHEET NO.
CD	71
COUNTY	
COOPER	
JOB NO.	
JST0017B	
CONTRACT ID.	
-	
PROJECT NO.	
-	
BRIDGE NO.	
-	

[illegible]

MISSOURI HIGHWAYS AND TRANSPORTATION
COMMISSION

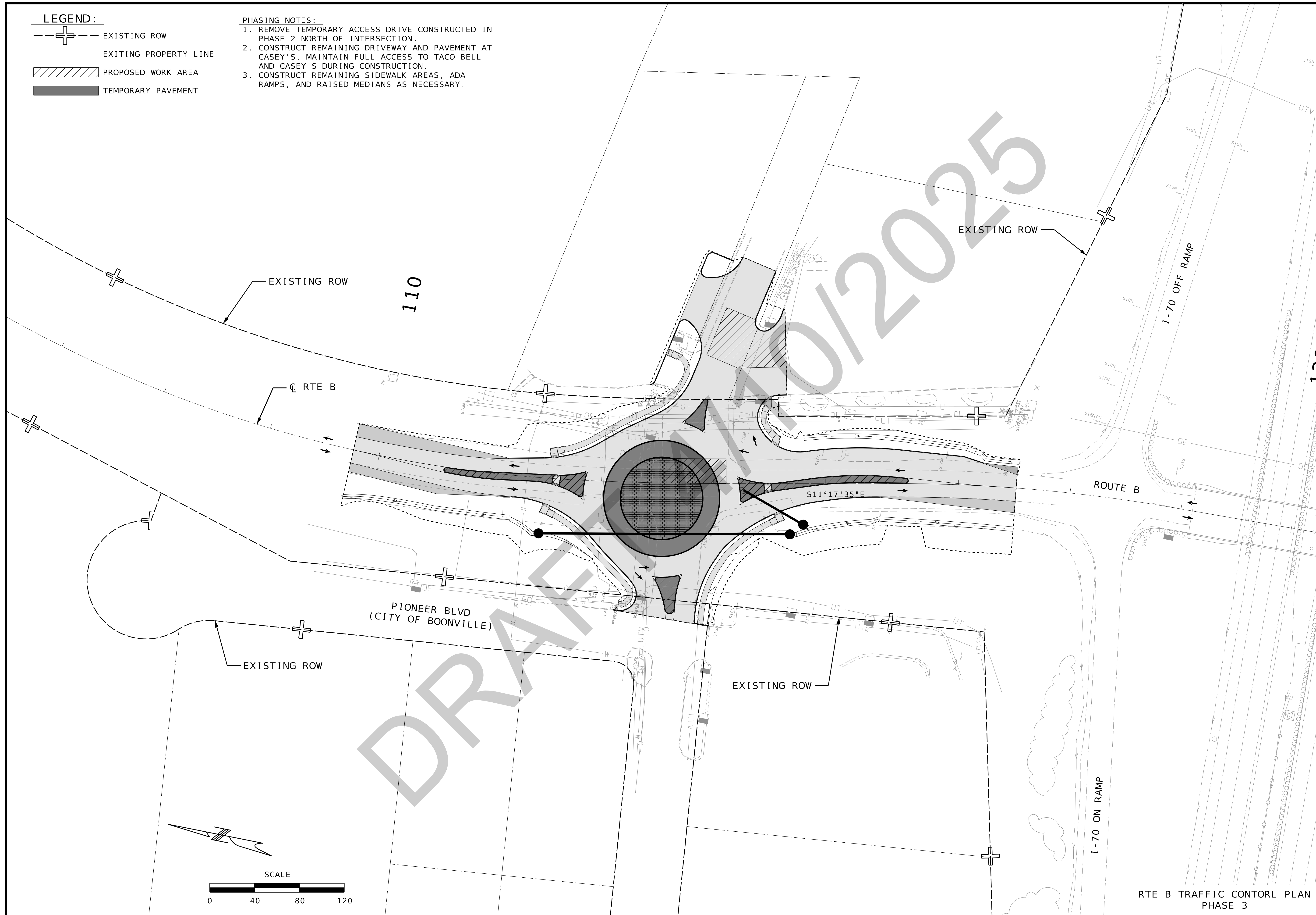
The MoDOT logo features the word "MoDOT" in a stylized, bold, sans-serif font. The letters are black and are contained within a white, rounded rectangular shape that resembles a speech bubble or a stylized road sign. The "M" and "D" are larger and more prominent than the "o" and "T".

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- EXISTING ROW
- EXITING PROPERTY LINE
- PROPOSED WORK AREA
- TEMPORARY PAVEMENT

1. REMOVE TEMPORARY ACCESS DRIVE CONSTRUCTED IN PHASE 2 NORTH OF INTERSECTION.
2. CONSTRUCT REMAINING DRIVEWAY AND PAVEMENT AT CASEY'S. MAINTAIN FULL ACCESS TO TACO BELL AND CASEY'S DURING CONSTRUCTION.
3. CONSTRUCT REMAINING SIDEWALK AREAS, ADA RAMPS, AND RAISED MEDIANS AS NECESSARY.



DATE PREPARED	
4/9/2025	
ROUTE	STATE
I - 70	MO
DISTRICT	SHEET NO.
CD	73
COUNTY	
COOPER	
JOB NO.	
JST0017B	
CONTRACT ID.	
-	
PROJECT NO.	
-	
BRIDGE NO.	
-	

[illegible]

MISSOURI HIGHWAYS AND TRANSPORTATION
COMMISSION

The MoDOT logo features the word "MoDOT" in a stylized, bold, sans-serif font. The letters are white and set against a black background. The "M" and "D" are larger and more prominent, with the "o" and "T" nestled between them. The logo is positioned in the upper right corner of the page.

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