



BOONVILLE

City of Boonville

May 19, 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

A. Drew Davis

II. Roll Call

III. Hearing of Citizens' Comments

IV. Approval of Minutes

A. May 5th Council Minutes

V. Consent Items

A. Consider Pay App No. 6 in the amount of **\$29,059.55** to Hydrovac of Missouri for Lead Line Service Inventory Project

VI. Presentation of Accounts and Claims

A. Appropriations

VII. Unfinished Business

VIII. New Business

A. Heritage Days

B. First Reading of Bill No. 2025-07 approving a final site plan at 1921 Legends West Ave for dog wash kiosk

C. Consider Resolution R2025-10 Authorizing and Agreement with CL Richardson Construction Co. for Water and Sewer Improvements 2025

IX. Reports of Standing Committees

A. Planning and Zoning Commission 5.13.25 (Sy Harvell)

X. Reports of City Officials

A. Mayor

B. City 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

May 5, 2025

7:00 PM

City Council Chambers

525 E. Spring Street

Boonville MO 65233

I. Call to order – Pledge and Prayer

A. Whitney Venable

The Boonville City Council met in Regular Session on May 5, 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; Maggie Schanzmeyer, Sergeant at Arms; Mayor Ned Beach; City Clerk Amber Davis; and City Counselor Brad Wooldridge. The meeting was called to order. Mayor Ned Beach led the prayer after the Pledge of Allegiance.

II. Roll Call

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

III. Hearing of Citizens' Comments

- Brandon Hicks, Cooper County Ambulance EMS Chief

Brandon Hicks, Cooper County EMS Chief, came before the council and introduced himself as the new EMS chief.

IV. Approval of Minutes

A. April 21 council minutes

The minutes stand as submitted

V. Consent Items

- #### **A. Consider Pay App #3 in the Amount of \$366,012.00 to Spectrum Environmental for Asbestos and Lead Abatement in A and D Barracks at FT Kemper Park**

Mr. Cowherd moved, and Mr. Davis seconded the motion to approve the consent item. Roll call was taken. Ayes: Elbert, Davis, Bechtel, Young, Meadows, Cowherd, and Harvell Total (8). Opposed: None. Absnet (1) Venable. Motion Carried.

- B. Consider Pay App #5 in the amount of \$43,225.00 to GloveCon, Inc for City Hall Remodel.**

Mr. Cowherd moved, and Mr. Davis seconded the motion to approve the consent item. Roll call was taken. Ayes: Elbert, Davis, Bechtel, Young, Meadows, Cowherd, and Harvell. Total (8). Opposed: None. Absnet (1) Venable. Motion Carried.

- C. Consider Pay App #6 in the amount of \$35,846.45 to GloveCon, Inc for City Hall Remodel**
Mr. Cowherd moved, and Mr. Davis seconded the motion to approve the consent item. Roll call was taken. Ayes: Elbert, Davis, Bechtel, Young, Meadows, Cowherd, and Harvell Total (8). Opposed: None. Absnet (1) Venable. Motion Carried.

- D. Consider Pay App #3- Final in the Amount of \$27,006.01 to Rhad Baker Construction for Hail Ridge Parking Lot Improvements**

Mr. Cowherd moved, and Mr. Davis seconded the motion to approve the consent item. Roll call was taken. Ayes: Elbert, Davis, Bechtel, Young, Meadows, Cowherd, and Harvell Total (8). Opposed: None. Absnet (1) Venable. Motion Carried.

- E. Consider Change Order No. 3-Final in the amount of \$51,346.49 to Rhad Baker Construction for Hail Ridge Parking Lot Improvements**

Mr. Cowherd moved, and Mr. Davis seconded the motion to approve the consent item. Roll call was taken. Ayes: Elbert, Davis, Bechtel, Young, Meadows, Cowherd, and Harvell Total (8). Opposed: None. Absnet (1) Venable. 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.

Mr. Cowherd moved, and Mr. Bechtel seconded the motion to approve the ordinance appropriating money. Roll call was taken. Ayes: Elbert, Davis, Bechtel, Young, Meadows, Cowherd, and Harvell Total (8). Opposed: None. Absnet (1) Venable. Motion Carried.

VII. Unfinished Business

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

Mr. Davis moved, and Ms. Meadows seconded the motion to approve the bill. Roll call was taken. Ayes: Elbert, Davis, Bechtel, Young, Meadows, Cowherd, and Harvell Total (8). Opposed: None. Absnet (1) Venable. Motion Carried.

VIII. New Business

- A.** Consider Resolution R2025-09 Authorizing and approving an agreement with Cooper County Ambulance District for Medical Director Leadership

Mr. Davis moved, and Ms. Meadows seconded the motion to approve the Resolution. Roll call was taken. Ayes: Elbert, Davis, Bechtel, Young, Meadows, Cowherd, and Harvell Total (8). Opposed: None. Absnet (1) Venable. Motion Carried.

- B.** Consider Resolution R2025-10 Authorizing and Approving a Mutual Aid Agreement with the City of Columbia, Missouri for Fire Service

Ms. Meadows moved, and Mr. Bechtel seconded the motion to approve the Resolution. Roll call was taken. Ayes: Elbert, Davis, Bechtel, Young, Meadows, Cowherd, and Harvell Total (8). Opposed: None. Absnet (1) Venable. Motion Carried.

IX. Reports of Standing Committees

X. Reports of City Officials

- A.** Mayor

None

- B.** City Administrator

- K-9 Grass Purchase

Ms. Fjell stated that the animal shelter wants to add more K9 grass, and there is a quote in the council packet. The City will get reimbursed for this purchase by the Community Foundation of Central Missouri. Ms. Fjell needs a motion to approve the purchase. Ms. Meadows moved, and Mr. Cowherd seconded the motion to approve the purchase. Roll call was taken. Ayes: Elbert, Davis, Bechtel, Young, Meadows, Cowherd, and Harvell, Total (8). Opposed: None. Absnet (1) Venable. Motion Carried.

- Setting Annexation and Rezoning Public Hearing for June 16th, 7:00PM

Ms. Fjell asked for a public hearing to be set for June 16th at 7:00 p.m. for an annexation and rezoning petition that was filed for 17120 Jackson Road.

Mr. Cowherd moved, and Mr. Bechtel seconded the motion to set the hearing. Roll call was taken. Ayes: Elbert, Davis, Bechtel, Young, Meadows, Cowherd, and Harvell Total (8). Opposed: None. Absnet (1) Venable. Motion Carried.

- Tim Cooper-Fire Department Updates

Tim Cooper, Fire Chief, came before the council and gave some updates on the fire department.

- C.** City Clerk

None

- D.** City Counselor

Mr. Wooldridge gave an update to the council stating they are still working on a lease for the golf course.

E. Economic Developer

Jim Gann, Economic Developer, came before the council and gave his March report.

XI. Miscellaneous

None

XII. Adjourn

With no further discussion, Mr. Young moved, and Mr. Cowherd seconded the motion to adjourn at 7:55 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: _____

6

APPLICATION DATE: _____

7-May-25

PERIOD FROM: _____

4/1/2025 - 4/30/20253

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:

\$87,061.00

RETAINAGE 5%:

\$4,353.05

TOTAL EARNED LESS RETAINAGE:

\$82,707.95

LESS PREVIOUS CERTIFICATES OF PAYMENT:

\$53,648.40

CURRENT PAYMENT DUE:

\$29,059.55

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 \$ 29,059.55
(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: Mariam Kuesting, office assistant

DATE: 5-9-25

OWNER:

BY: _____

ENGINEER:

BY: [Signature]

MECO ENGINEERING COMPANY, INC.
ENGINEERS * SURVEYORS



2701 INDUSTRIAL DRIVE
JEFFERSON CITY, MO 65109

(573)893-5558

Pay Estimate No.6
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	312	169	\$30,589.00	\$87,061.00	624	EA
						Contract Total	\$ 200,005.00		\$30,589.00	\$87,061.00		

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 **May 19, 2025** the sum of **\$622,016.58**

General Fund	\$201,812.93
Sanitation	\$23,039.58
CIP Tax	\$156,399.77
Water Works	\$81,621.02
Capital Projects	\$0.00
Waste Water	\$53,359.04
Tourism	\$12,916.55
Gaming	\$92,354.00
Parks/Water	\$513.69
Kemper Sales Tax	\$0.00
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 **\$622,016.58** 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 **May 19, 2025** read for the second time this **May 19, 2025** since a copy was made available prior to the meeting.

Approved **May 19, 2025**

Mayor

Endorsed **May 19, 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



LICENSE NO: _____

FESTIVAL & EVENT PERMIT APPLICATION

Submit Completed Application to: 401 Main Street, Boonville MO 65233
Phone : 660-882-2332 / Fax: 660-882-6608 or e-mail

APPLICATION INSTRUCTIONS & TIMELINE

- Please fill out all information on this form as it pertains to your event
- Events that require street closures or other special requests are required to go before City Council for approval and to give the effected public the opportunity to address the council with any concerns. *Must submit 2 months prior to event
- Events on City property will require a \$1,000,000 liability insurance policy

EVENT INFORMATION

Event Name: Heritage Days
Event Start Date: 6/27/25 Event End Date: 6/28/25
Date of Set Up: 6/27/25 Times: _____
Date of Tear Down: 6/29/25 Times: 12 - 2 pm
Proposed Location: Spring & Chestnut; 4th St from Morgan to Vine
4th to 6th St
☒ Downtown Area ☒ Kemper Park ☐ Harley Park
☐ Second Street Area ☐ Depot District *State Park Permit required also
Expected Attendance: _____ # of Staff & Volunteers: 20-25
Are Vendors Expected? YES ☒ NO ☐ If YES, how many? 1-15 16-20 21-25 26+
• Vendors are defined as those selling goods, food and services at the event that do NOT have a current Merchant License with the City of Boonville
• Vendors that are already exempt such as non profit groups and agriculture based vendors for Farmer's Market do not count in the vendor total
Vendor License Fee: ☐ (1-15) \$50 ☐ (16-20) \$75 ☐ (21-25) \$100 ☒ (26+) \$125

EVENT ORGANIZER INFORMATION

Company/ Organization Name: Boonville Chamber of Commerce
Organizer's Name: Kim Wright
Mailing Address: 320 1st St Boonville MO
Email Address: Kim.wright@alliantbank.com
Phone: 660-882-9555 Cell Phone: 660-888-9537
Phone: _____ Cell Phone: 660-537-0265
Roz Gordon

WHAT CITY SERVICES WILL BE REQUESTED

<u>City Services-</u>	<u>Yes</u>	<u>or</u>	<u>No</u>	<u>Describe Your Needs-</u>
Electricity Hookup *AMEREN	☐		☐	_____
Water Hookup	☐		☐	_____
Dumpster / Trash Cans	☒		☐	_____
Picnic Tables	☒		☐	_____
Street Closure	☒		☐	for vendors on Saturday

EVENT COMPONENTS (Check all that apply)

☒ Alcohol	☐ First Aid/ EMT	☒ Security
☐ Amplified Sound	☒ Fireworks	☒ Signage/Banners
☐ Animals/ Petting Zoo	☒ Food Service	☐ Sporting Event
☐ Bicycling	☐ Inflatables	☒ Stage
☐ Bleachers	☒ Parade / Floats	☒ Tent / Canopies
☐ Carnival Rides	☒ Portable Restrooms	☐ Traffic Control
☒ Concert / Live Music	☐ Race (timed event)	☐ Water -City Source
☐ Electricity / Generator	☐ Run (non-timed event)	☒ Vendors
☐ *Other Items Not Listed _____		

PARADE & STREET CLOSURE REQUEST

Event Date: 6/28/25 Number of Parade Entries: unknown

Set up Time: 7:00 am Start Time: 9:am

Parade Route: High Street to Walnut St. down Main St

Staging Location: Water St / High St / Fourth St from High to Morgan

Request for Parking Restrictions: ☒ Yes ☐ No

Street Sweeper Requested: ☒ Yes ☐ No

Description of Parking Restriction Request: no parking from 7:00AM to 4 pm Saturday for vendor booths

SITE LAYOUT

For large events, please include a site map and layout of the event, and make sure to include the following information that will be presented to City Council:

Include: tents / canopies, temporary structures, stages, alcoholic beverage areas, locations of portable restrooms, vendors and food concessions, transportation & parking plans, loading zones, vendor access and parking, and emergency vehicle accesses and/or route or any other pertinent information that may be unique to your event.

* see attached map

STREETS TO BE CLOSED

<u>Streets to be closed</u>	<u>From Where to Where</u>		<u>Times to be Closed</u>	<u>How many door hangers needed</u>
1. Chestnut	From	4th St to 6th St	From Saturday 7:00am to 5:00pm	
2. Spring St	From	Alley behind Gordon Jewels to 4th St.	From Saturday 7:00am to 5:00pm	
3. 4th St	From	Morgan St to Vine St	From Saturday 7:00am to 5:00pm	
4.	From	to	From to	
5.	From	to	From to	
6.	From	to	From to	
7.	From	to	From to	
8.	From	to	From to	
9.	From	to	From to	
10.	From	to	From to	

City Parking Lot Closure Request

lot on 6th St across from WJ's Restaurant - Sat 7:00am to 5:00pm
Hain House parking lot - Friday 3:00pm to Saturday midnight

Times to be Closed

How many door hangers needed

From to

Street Parking Restriction Request

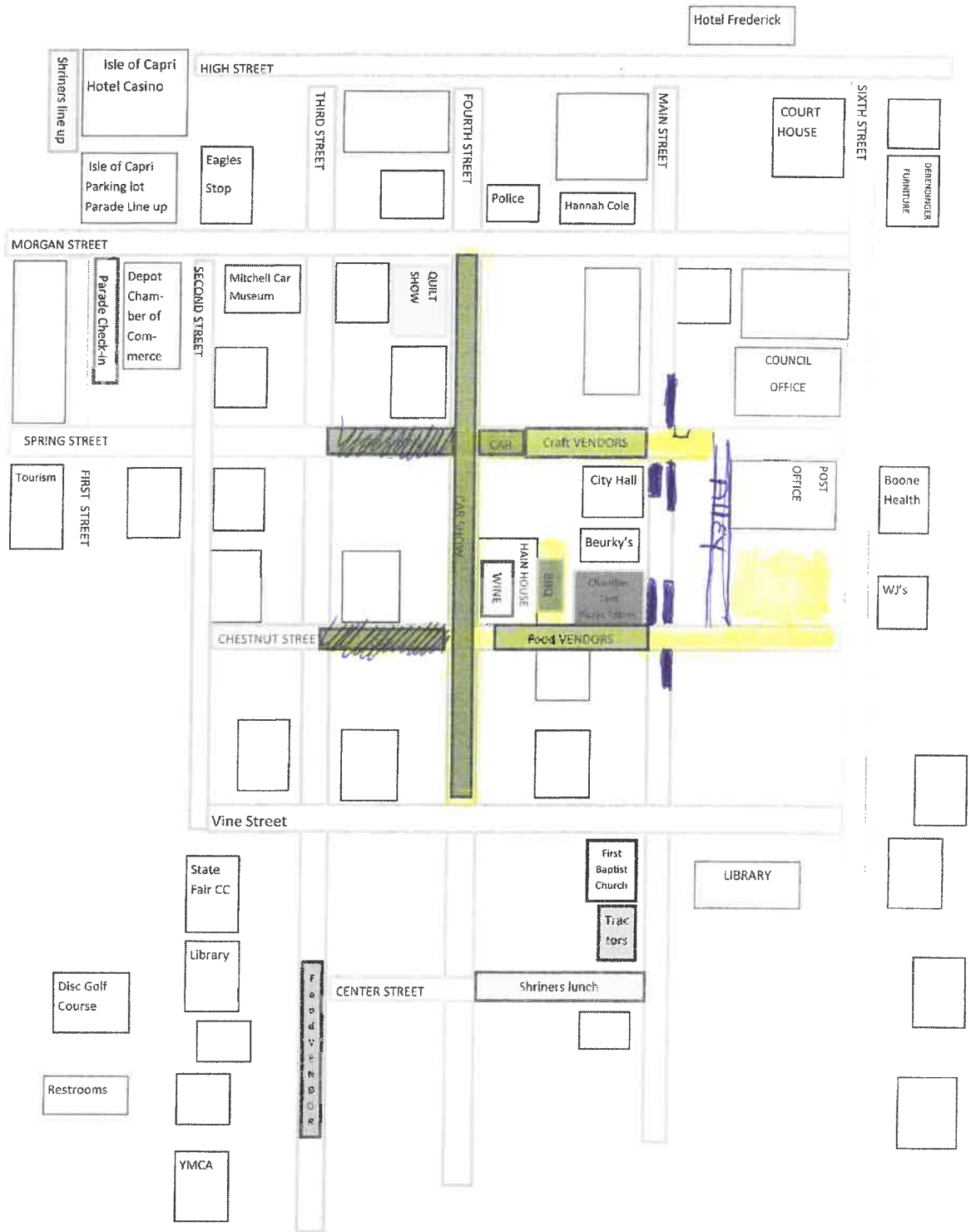
Spring St - Alley behind Gordon Jewels to 4th St.
Chestnut St from 4th St to 6th St.
4th St from Morgan St to Vine St

Times to be Closed

How many door hangers needed

From Saturday 7:00am to 5:00pm

1 parking space @ both ends of block from Spring to Chestnut - Saturday only



BILL NO: 2025-08

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF BOONVILLE, MISSOURI APPROVING THE FINAL SITE PLAN FOR DOG WASH KIOSK, LOCATED AT 1921 LEGENDS WEST AVENUE, BOONVILLE, COOPER COUNTY, MISSOURI; PROVIDING AN EFFECTIVE DATE THEREFORE AND REPEALING ALL ORDINANCES IN CONFLICT WITH THIS ORDINANCE.

WHEREAS, CW Car Wash LLC is proposing to add a self-contained dog wash kiosk at 1921 Legends West Ave; and

WHEREAS, City staff met and communicated with CW Car Wash LLC to discuss the proposed development plan; and

WHEREAS, The preliminary plan was considered at the Planning and Zoning Commission meeting on May 13, 2025. The plans include **Exhibit A**, herein incorporated, and attached hereto this ordinance. The Commission has recommended their approval by the Council. Said site plans are incorporated herein as if set forth fully in this ordinance; and

WHEREAS, the City Council has evaluated the site plans for compatibility with the use of abutting sites, the safety and convenience of vehicle and pedestrian traffic and in view of the potential economic benefit to the City of Boonville and finds them to be appropriate to further economic development of the City of Boonville.

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

SECTION 1: That the preliminary plan as shown and indicated in **Exhibit A**, attached hereto, and made a part hereof, located at 1921 Legends West Ave in the City of Boonville, Cooper County, Missouri should be and is hereby approved.

SECTION 2: This ordinance shall take effect and be in full force from and after its passage; and be approval granted herein shall be valid for a period not to exceed 12 months thereafter.

READ FOR THE FIRST TIME 19th DAY OF MAY, 2025

READ FOR THE SECOND TIME AND PASSED THIS 2nd DAY OF JUNE, 2025, AFTER A COPY OF THIS ORDINANCE AND REFERENCED PLANS HAVE BEEN MADE AVAILABLE FOR PUBLIC INSPECTION PRIOR TO ITS READING.

PRESIDENT OF THE COUNCIL

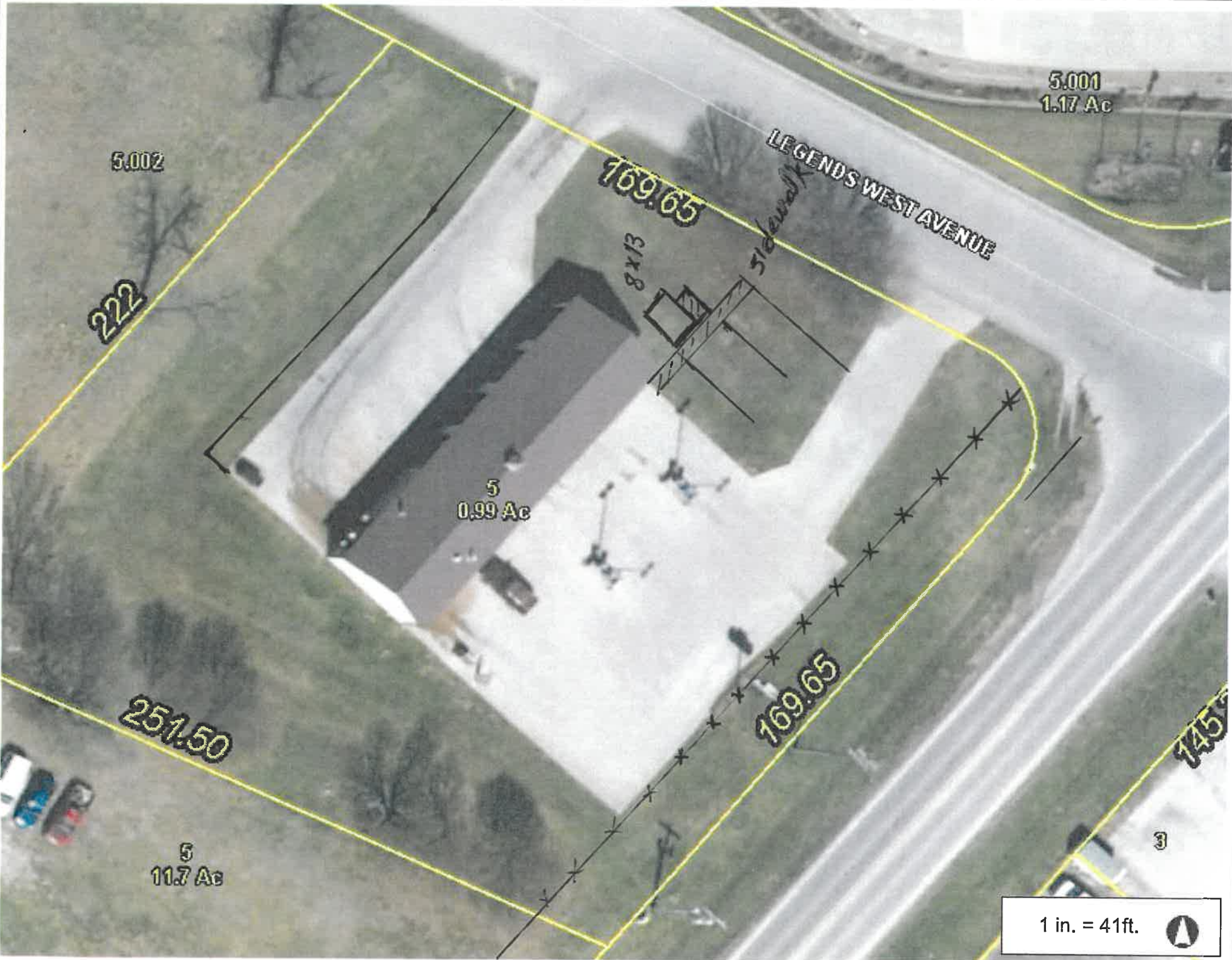
APPROVED THIS 2nd DAY OF JUNE, 2025

Ned Beach, Mayor Pro Tem

ATTEST:

Amber Davis, City Clerk

Cooper County, MO



- Legend**
- Road
 - Interstate
 - US Highway
 - Numbered State Highway
 - Lettered State Highway
 - <all other values>
 - Railroad
 - Parcel
 - Parcel Number/Acres
 - Corporate Limit Line
 - Land Hook
 - DASHED LAND HOOK
 - SOLID LAND HOOK
 - Stream
 - Water Boundary
 - County Boundary

Notes

Water is already plumbed there
Power Coming from existing
Power to Carwash with disconnect
X = existing sewer line
Addition to existing parking lot
to provide 3 spaces for dog wash
Adding additional 8' of paving
to the north west paving where
vehicles exit the parking lot. This
is to provide additional turning
space for trucks with trailers
Color to be Pirate blue

This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.
THIS MAP IS NOT TO BE USED FOR NAVIGATION

ADA 813 xTS

MODULAR BUILDING

Do you own a car wash or convenience store that could benefit from the addition of a self-serve pet wash business? Do you live in a region which experiences all four seasons of the year?

If so, our ADA 813 would be a perfect addition to your business. The ADA 813 (8' x 13') is a modular building which is climate controlled, featuring AC for the hot summer months and a heater for those frigid winter months. ADA 813 comes complete with a coin and bill acceptor built right in (optional card reader available), making it available to customers 24/7 to use at their convenience. Accessorize with additional features like a token changer or a treat-stocked vending machine to reward pets after a good wash!

Included:

- ADA compliant push button control
 - ETL certification
 - All Paws Pet Wash GFI electrical outlets
 - Hot/Cold air conditioning
 - Separate equipment room
 - Grey water ejection pump
 - Wet room style floor
 - Large pet tub
 - All Paws hair straining system
 - Dixmor timer
 - Metal fascia surround
 - Florescent overhead light
 - Vacuum
 - Dryer
 - Electrical distribution panel
- *Coin, bill and credit card options



“Included air conditioning and heater means you never have to close.”

All Paws Pet Wash®

www.allpawspetwash.com



ADA 813

MODULAR BUILDING

Do you own a car wash or convenience store that could benefit from the addition of a self-serve pet wash business? Do you live in a region which experiences all four seasons of the year?

If so, our ADA 813 would be a perfect addition to your business. The ADA 813 (8' x 13') is a modular building which is climate controlled, featuring AC for the hot summer months and a heater for those frigid winter months. ADA 813 comes complete with a coin and bill acceptor built right in (optional card reader available), making it available to customers 24/7 to use at their convenience. Accessorize with additional features like a token changer or a treat-stocked vending machine to reward pets after a good wash!



ADA 813 Exterior



ADA 813 Interior



Payment System

Convenient and modern technology to pay by app or credit card.



Included:

- ADA compliant push button control
- ETL certification
- All Paws Pet Wash GFI electrical outlets
- Hot/Cold air conditioning
- Separate equipment room
- Grey water ejection pump
- Coin and bill acceptor
- Wet room style floor
- Large pet tub
- All Paws hair straining system
- Dixmor timer
- Metal fascia surround
- Florescent overhead light
- Vacuum
- Dryer
- Electrical distribution panel

Date: May 19, 2025

To: Mayor and Council

From:

Re: Consider Resolution R2025-10 Authorizing and Agreement with CL Richardson Construction Co. for Water and Sewer Improvements 2025

RESOLUTION NO. R2025-10

A RESOLUTION OF THE CITY OF BOONVILLE, MISSOURI AUTHORIZING AND APPROVING AN AGREEMENT BETWEEN CL RICHARDSON CONSTRUCTION CO. AND THE CITY OF BOONVILLE, MISSOURI PERTAINING TO WATER AND SEWER IMPROVEMENTS 2025; AND PROVIDING AN EFFECTIVE DATE THEREFORE

WHEREAS, the City of Boonville has solicited and received bids for this project and determined that **CL Richardson Construction Co.** represents the best bid pursuant to the purchasing code set forth in Section 2-20 of the City of Boonville Code of Ordinances;

THEREFORE, be it resolved by the City Council of the City of Boonville, Missouri, as follows:

SECTION 1: That a certain Agreement between CL Richardson Construction Co., Inc and the City of Boonville, Missouri relating to the **Water and Sewer Improvements 2025** a copy of which is marked “**Exhibit A**” is attached hereto and made a part hereof, is hereby approved.

SECTION 2: That the City Administrator and the City Clerk are hereby authorized to execute, and attest said agreement on behalf of the City of Boonville.

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

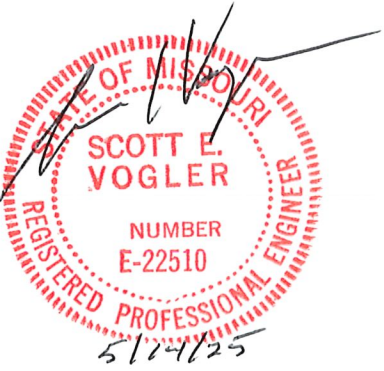
Passed this 19th Day of May 2025, by the City Council of Boonville, Missouri

Ned Beach, Mayor

ATTEST:

Amber Davis, City Clerk

WATER AND SEWER IMPROVEMENTS 2025 CITY OF BOONVILLE, MISSOURI				ENGINEER'S ESTIMATE		1		2	
Bid Opening May 13, 2025 at 2pm MECO Project No. 454-314				MECO Engineering Co. 2701 Industrial Drive Jefferson City MO 65109		CL Richardson Construction Co 15475 US Hwy 63 S Ashland MO 65010		Greis Trucking & Excavating 16726 Hwy U, PO Box 146 Boonville MO 65233	
Item #	Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
BASE BID									
1	Mobilization	1	LS	\$ 58,000.00	\$ 58,000.00	\$ 29,152.10	\$ 29,152.10	\$ 5,000.00	\$ 5,000.00
2	Traffic Control	1	LS	\$ 9,000.00	\$ 9,000.00	\$ 7,480.00	\$ 7,480.00	\$ 10,000.00	\$ 10,000.00
3	Remove Existing Fire Hydrant Assembly (Salvage to City)	7	EA	\$ 2,000.00	\$ 14,000.00	\$ 926.42	\$ 6,484.94	\$ 2,142.86	\$ 15,000.02
4	Fire Hydrant Assembly	8	EA	\$ 6,850.00	\$ 54,800.00	\$ 6,828.05	\$ 54,624.40	\$ 9,750.00	\$ 78,000.00
5	6" Class 200 PVC Water Main	173	LF	\$ 50.00	\$ 8,650.00	\$ 31.23	\$ 5,402.79	\$ 115.61	\$ 20,000.53
6	8" Class 200 PVC Water Main	3,491	LF	\$ 59.50	\$ 207,714.50	\$ 42.12	\$ 147,040.92	\$ 41.54	\$ 145,016.14
7	8" Gate Valve with Valve Box	2	EA	\$ 2,000.00	\$ 4,000.00	\$ 5,024.85	\$ 10,049.70	\$ 4,000.00	\$ 8,000.00
8	6" Tapping Tee and Valve with Valve Box	6	EA	\$ 3,500.00	\$ 21,000.00	\$ 5,568.89	\$ 33,413.34	\$ 5,000.00	\$ 30,000.00
9	8" Tapping Tee and Valve with Valve Box	3	EA	\$ 4,400.00	\$ 13,200.00	\$ 4,872.39	\$ 14,617.17	\$ 7,500.00	\$ 22,500.00
10	Full Depth Granular Fill (Water Main Lines)	3,630	LF	\$ 20.00	\$ 72,600.00	\$ 20.13	\$ 73,071.90	\$ 44.08	\$ 160,010.40
11	Full Depth Granular Fill (Water Service Lines)	969	LF	\$ 15.00	\$ 14,535.00	\$ 8.62	\$ 8,352.78	\$ 25.80	\$ 25,000.20
12	Water Service Line	73	EA	\$ 1,150.00	\$ 83,950.00	\$ 2,072.12	\$ 151,264.76	\$ 1,370.00	\$ 100,010.00
13	1" Saddle and Corp. Stop w/ Curb Box	4	EA	\$ 1,500.00	\$ 6,000.00	\$ 365.62	\$ 1,462.48	\$ 2,000.00	\$ 8,000.00
14	2" Saddle and Corp. Stop w/ Curb Box	1	EA	\$ 2,000.00	\$ 2,000.00	\$ 1,047.09	\$ 1,047.09	\$ 3,000.00	\$ 3,000.00
15	Water: #12 AWG Solid Copper Clad Steel Locate Wire	3,644	LF	\$ 0.50	\$ 1,822.00	\$ 0.43	\$ 1,566.92	\$ 0.55	\$ 2,004.20
16	6" Cap on Existing Water Line	8	EA	\$ 350.00	\$ 2,800.00	\$ 1,250.86	\$ 10,006.88	\$ 1,500.00	\$ 12,000.00
17	8" Cap on Existing Water Line	2	EA	\$ 400.00	\$ 800.00	\$ 1,706.18	\$ 3,412.36	\$ 2,500.00	\$ 5,000.00
18	Full Depth Granular Backfill at Sewer Manholes	14	EA	\$ 1,250.00	\$ 17,500.00	\$ 554.46	\$ 7,762.44	\$ 2,143.00	\$ 30,002.00
19	Full Depth Granular Backfill at Sewer Mains	2,433	LF	\$ 40.00	\$ 97,320.00	\$ 78.26	\$ 190,406.58	\$ 24.67	\$ 60,022.11
20	Full Depth Granular Backfill at Sewer Service Lines	458	LF	\$ 30.00	\$ 13,740.00	\$ 48.42	\$ 22,176.36	\$ 87.34	\$ 40,001.72
21	8" PVC SDR 35 Sewer Pipe 0'-6' Deep	92	LF	\$ 65.00	\$ 5,980.00	\$ 37.20	\$ 3,422.40	\$ 65.25	\$ 6,003.00
22	8" PVC SDR 35 Sewer Pipe 6'-8' Deep	1,460	LF	\$ 70.00	\$ 102,200.00	\$ 33.48	\$ 48,880.80	\$ 27.50	\$ 40,150.00
23	8" PVC SDR 35 Sewer Pipe 8'-10' Deep	711	LF	\$ 75.00	\$ 53,325.00	\$ 33.54	\$ 23,846.94	\$ 36.57	\$ 26,001.27
24	8" PVC SDR 35 Sewer Pipe 10'-12' Deep	212	LF	\$ 85.00	\$ 18,020.00	\$ 51.57	\$ 10,932.84	\$ 71.00	\$ 15,052.00
25	8" PVC SDR 35 Sewer Pipe 12'-14' Deep	19	LF	\$ 95.00	\$ 1,805.00	\$ 75.50	\$ 1,434.50	\$ 210.53	\$ 4,000.07
26	48" Std. Manhole w/ Frame and Lid (0'-6' Depth)	15	EA	\$ 7,800.00	\$ 117,000.00	\$ 5,221.73	\$ 78,325.95	\$ 7,400.00	\$ 111,000.00
27	48" Std. Manhole Additional Depth	37.4	VLF	\$ 525.00	\$ 19,635.00	\$ 602.67	\$ 22,539.86	\$ 401.07	\$ 15,000.02
28	Abandon Existing Manhole	5	EA	\$ 3,000.00	\$ 15,000.00	\$ 885.91	\$ 4,429.55	\$ 3,000.00	\$ 15,000.00
29	Polyurea Liner Applied to Manholes	28.8	VLF	\$ 500.00	\$ 14,400.00	\$ 513.96	\$ 14,802.05	\$ 625.00	\$ 18,000.00
30	Sewer Service Lines	57	EA	\$ 2,000.00	\$ 114,000.00	\$ 624.94	\$ 35,621.58	\$ 2,807.02	\$ 160,000.14
31	Remove Improvements (Concrete)	253	SY	\$ 122.00	\$ 30,866.00	\$ 16.89	\$ 4,273.17	\$ 119.00	\$ 30,107.00
32	Subgrade Compaction	427	SY	\$ 2.50	\$ 1,067.50	\$ 2.92	\$ 1,246.84	\$ 35.13	\$ 15,000.51
33	4" Type 5 Aggregate	152	SY	\$ 22.00	\$ 3,344.00	\$ 15.04	\$ 2,286.08	\$ 32.90	\$ 5,000.80
34	4" Concrete Sidewalk	68	SY	\$ 100.00	\$ 6,800.00	\$ 162.00	\$ 11,016.00	\$ 88.24	\$ 6,000.32
35	30" Type A Curb and Gutter Including MoDOT Type 5 Aggregate Base	268	LF	\$ 75.00	\$ 20,100.00	\$ 106.04	\$ 28,418.72	\$ 70.90	\$ 19,001.20
36	18" Roll Back Curb and Gutter Including MoDOT Type 5 Aggregate Base	147	LF	\$ 60.00	\$ 8,820.00	\$ 91.45	\$ 13,443.15	\$ 74.83	\$ 11,000.01
37	Fertilizing, Seeding and Mulching	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 1,194.33	\$ 1,194.33	\$ 10,000.00	\$ 10,000.00
38	Adjust Utilities	15	EA	\$ 155.00	\$ 2,325.00	\$ 237.11	\$ 3,556.65	\$ 1,000.00	\$ 15,000.00
39	Raise Manhole Lid	20	EA	\$ 500.00	\$ 10,000.00	\$ 725.72	\$ 14,514.40	\$ 300.00	\$ 6,000.00
40	Remove Improvements	174	SY	\$ 21.00	\$ 3,654.00	\$ 15.60	\$ 2,714.40	\$ 51.73	\$ 9,001.02
41	Remove Unsuitable Materials	45	CY	\$ 33.00	\$ 1,485.00	\$ 6.24	\$ 280.80	\$ 88.89	\$ 4,000.05
42	Rock Backfill in Unsuitable Material Areas	45	CY	\$ 44.00	\$ 1,980.00	\$ 39.93	\$ 1,796.85	\$ 111.12	\$ 5,000.40
43	Geotextile Separation	238	SY	\$ 4.50	\$ 1,071.00	\$ 2.40	\$ 571.20	\$ 8.41	\$ 2,001.58
44	6" Type 5 Aggregate	174	SY	\$ 25.00	\$ 4,350.00	\$ 67.37	\$ 11,722.38	\$ 51.73	\$ 9,001.02
45	Tack Coat	467	GAL	\$ 5.50	\$ 2,568.50	\$ 8.80	\$ 4,109.60	\$ 17.14	\$ 8,004.38
46	3" Plant Mix Bituminous Black Base	174	SY	\$ 42.00	\$ 7,308.00	\$ 33.41	\$ 5,813.34	\$ 57.48	\$ 10,001.52
47	8" Thk PCC Pavement	84	SY	\$ 125.00	\$ 10,500.00	\$ 145.20	\$ 12,196.80	\$ 178.58	\$ 15,000.72
48	Mill and 3" Black Base	2,820	SY	\$ 60.00	\$ 169,200.00	\$ 43.14	\$ 121,654.80	\$ 49.65	\$ 140,013.00
49	2" BP-1 Overlay	9,337	SY	\$ 15.50	\$ 144,723.50	\$ 12.82	\$ 119,700.34	\$ 15.00	\$ 140,055.00
50	2" Edge Mill w/ Butt Joint	1,918	SY	\$ 10.00	\$ 19,180.00	\$ 17.40	\$ 33,373.20	\$ 20.34	\$ 39,012.12
51	Gravel Approach	29	EA	\$ 100.00	\$ 2,900.00	\$ 575.48	\$ 16,688.92	\$ 2,000.00	\$ 58,000.00
52	Contingency	1	LS	\$ 90,000.00	\$ 90,000.00	\$ 90,000.00	\$ 90,000.00	\$ 90,000.00	\$ 90,000.00
TOTAL BID				\$ 1,712,039.00		\$ 1,523,604.35		\$ 1,834,974.47	
ALTERNATE NO. 1 BID									
53	Mobilization	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 6,051.05	\$ 6,051.05	\$ 5,000.00	\$ 5,000.00
54	Traffic Control	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 7,480.00	\$ 7,480.00	\$ 10,000.00	\$ 10,000.00
55	Full Depth Granular Backfill at Sewer Mains	86	LF	\$ 40.00	\$ 3,440.00	\$ 21.49	\$ 1,848.14	\$ 174.42	\$ 15,000.12
56	8" PVC SDR 26 Sewer Pipe 0'-6' Deep	32	LF	\$ 65.00	\$ 2,080.00	\$ 51.73	\$ 1,655.36	\$ 62.50	\$ 2,000.00
57	8" PVC SDR 26 Sewer Pipe 6'-8' Deep	140	LF	\$ 70.00	\$ 9,800.00	\$ 38.45	\$ 5,383.00	\$ 90.00	\$ 12,600.00
58	8" PVC SDR 26 Sewer Pipe 8'-10' Deep	293	LF	\$ 75.00	\$ 21,975.00	\$ 37.34	\$ 10,940.62	\$ 120.00	\$ 35,160.00
59	8" PVC SDR 26 Sewer Pipe 10'-12' Deep	392	LF	\$ 85.00	\$ 33,320.00	\$ 52.48	\$ 20,572.16	\$ 122.00	\$ 47,824.00
60	8" PVC SDR 26 Sewer Pipe 12'-14' Deep	106	LF	\$ 95.00	\$ 10,070.00	\$ 54.89	\$ 5,818.34	\$ 94.34	\$ 10,000.04
61	8" PVC Restrained Joint Pipe 0'-6' Deep	66	LF	\$ 70.00	\$ 4,620.00	\$ 58.74	\$ 3,876.84	\$ 106.07	\$ 7,000.62
62	8" PVC Restrained Joint Pipe 6'-8' Deep	17	LF	\$ 75.00	\$ 1,275.00	\$ 81.76	\$ 1,389.92	\$ 250.00	\$ 4,250.00
63	8" PVC Restrained Joint Pipe 8'-10' Deep	27	LF	\$ 80.00	\$ 2,160.00	\$ 69.75	\$ 1,883.25	\$ 260.00	\$ 7,020.00
64	8" PVC Restrained Joint Pipe 10'-12' Deep	33	LF	\$ 90.00	\$ 2,970.00	\$ 81.10	\$ 2,676.30	\$ 303.04	\$ 10,000.32
65	14" Steel Casing Pipe	123	LF	\$ 100.00	\$ 12,300.00	\$ 171.39	\$ 21,080.97	\$ 211.39	\$ 26,000.97
66	48" Std. Manhole w/ Frame and Lid (0'-6' Depth)	9	EA	\$ 7,800.00	\$ 70,200.00	\$ 5,221.83	\$ 46,996.47	\$ 8,666.67	\$ 78,000.03
67	48" Std. Manhole Additional Depth	35.2	VLF	\$ 525.00	\$ 18,480.00	\$ 598.82	\$ 21,078.46	\$ 426.14	\$ 15,000.13
68	4" Concrete Sidewalk Including MoDOT Type 5 Aggregate Base	4	SY	\$ 100.00	\$ 400.00	\$ 276.80	\$ 1,107.20	\$ 500.00	\$ 2,000.00
69	6" Concrete Replace Concrete Flume	19	LF	\$ 120.00	\$ 2,280.00	\$ 317.00	\$ 6,023.00	\$ 263.16	\$ 5,000.04
70	8" Concrete Pavement Replace Including MoDOT Type 5 Aggregate Base	40	LF	\$ 150.00	\$ 6,000.00	\$ 236.60	\$ 9,464.00	\$ 150.00	\$ 6,000.00
71	Asphalt Pavement Replace	19	LF	\$ 90.00	\$ 1,710.00	\$ 204.60	\$ 3,887.40	\$ 421.06	\$ 8,000.14
72	30" Type A Curb and Gutter Including MoDOT Type 5 Aggregate Base	16	LF	\$ 75.00	\$ 1,200.00	\$ 109.13	\$ 1,746.08	\$ 375.00	\$ 6,000.00
73	Fertilizing, Seeding and Mulching	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 5,967.78	\$ 5,967.78	\$ 12,000.00	\$ 12,000.00
TOTAL BID				\$ 220,280.00		\$ 186,926.34		\$ 323,856.41	



**CITY OF BOONVILLE
PLANNING AND ZONING COMMISSION MEETING
MINUTES OF MAY 13, 2025**

VOTING MEMBERS PRESENT

- 1) Josh Snoddy
- 2) Clark Greis
- 3) Ernie Ueligger
- 4) Sy Harvell
- 5) Ned Beach

VOTING MEMBERS ABSENT: Brooks Rapp and Steve Hage

STAFF/PRESENTERS/GUESTS

Jeff Ditto	Donnie Konz
Kate Fjell	Jennifer Wesselman-Konz
Kim Brady	

1. CALL TO ORDER: Mr. Ditto called the meeting to order at 6:00 p.m. Roll call was taken with five (5) of eight (8) members present constituting a quorum.
2. MINUTES: Mr. Snoddy moved, and Mr. Ueligger seconded a motion that the minutes be approved. Motion passed unanimously.
3. HEARING OF PUBLIC COMMENTS:
None
4. OLD BUSINESS:
None
5. NEW BUSINESS:

a. Final site plan at 1921 Legends West Ave, Self Contained self-serve dog wash

Mr. Konz came before the Commission and introduced himself and stated that he and Jennifer recently purchased the car wash on Legends West Ave and would like to add a self-service dog wash kiosk to the property. Mr. Konz stated that the kiosk has its own heat, air, water and sewer. The kiosk will be placed on a gravel foundation with frost footing along the edge. This will help minimize odors since the water will drain under the kiosk. Mr. Konz stated that they intend to add three additional parking spaces and a 5-foot ADA compliant sidewalk and entrance into the kiosk.

Mr. Harvell asked about the size of the kiosk and Mr. Konz stated it is 9x13. Mr. Konz further stated that the tub drain has a system to catch the dog hair to minimize the hair going down the drain and into the sewer.

Mr. Beach moved, and Mr. Ueligger seconded a motion to approve the site plan. Ayes: Snoddy, Beach, Greis, Harvell, Ueligger (5); Nays: None (0); Abstain: None (0)

b. Ball Parks Central Annexation and Rezoning Request for 17120 Jackson Road and adjacent parcels

Ms. Fjell stated that the Brady's have come to the City and submitted a voluntary annexation petition for the 20.18 acres located behind Walmart at Jackson Road. The Brady's have preliminary plans to build commercial space and a baseball complex at the site; however they are not submitting the plan with this annexation request as the plans are not yet complete. Ms. Fjell stated that the reasons for annexation are enumerated in the state statute and include economic benefit, growth in the community, and uniform zoning benefits; all of this apply to the proposed annexation presented. Ms. Fjell also stated that they are asking for an amended petition to include an additional 11 acres which may be under contract imminently. Ms. Fjell stated that the ordinance would be drafted such that the annexation of the additional acreage will be contingent upon the sale closing. The additional acreage does not require any more notices, and the petition will be amended and available online.

Ms. Brady came before the Commission and explained that they desire to annex into the City and believe that it will potentially have a positive economic impact on the City and the community, since they believe they will host 30 plus tournaments per year. Ms. Brady also stated that her engineers are nearly complete with the preliminary plan for review. Ms. Brady stated that they hope to open in 2026 and host tournaments.

Mr. Beach encouraged Ms. Brady to be careful about watershed and drainage. Mr. Beach also congratulated Ms. Brady on her endeavor and stated that this will be a great development for the community.

Mr. Ueligger moved, and Mr. Beach seconded a motion to recommend to City Council the 32 approximate acres be annexed into the City, with the 11 acre parcel condition in the sale closing. Ayes: Snoddy, Beach, Greis, Harvell, Ueligger (5); Nays: None (0); Abstain: None (0)

6. MISCELLANEOUS:

Ms. Fjell stated that the next planning and zoning meeting is scheduled for June 10, 2025.

7. ADJOURN

Mr. Snoddy moved, and Mr. Greis seconded a motion to adjourn the meeting. The motion passed unanimously. The Meeting adjourned at 6:37 PM

Respectfully submitted,

Kate Fjell, City Administrator



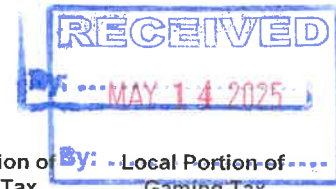
Missouri Gaming Commission

State/Local Allocation of Gaming Revenues

RPT MGC/3

For the Period 4/1/2025 through 4/30/2025

Year beginning 4/1/2025



Gaming Date	Day	Admission Tax Remitted	Gaming Tax Remitted	Total Tax Remitted	State & Local Portion of Adm Tax	State Portion of Gaming Tax	By: - Local Portion of - - - - - Gaming Tax	Total Local Adm & Gaming Tax
Isle of Capri IB								
04/01/2025	Tuesday	\$4,666.00	\$33,307.33	\$37,973.33	\$2,333.00	\$29,976.60	\$3,330.73	\$5,663.73
04/02/2025	Wednesday	\$4,208.00	\$25,883.14	\$30,091.14	\$2,104.00	\$23,294.83	\$2,588.31	\$4,692.31
04/03/2025	Thursday	\$5,556.00	\$38,304.04	\$43,860.04	\$2,778.00	\$34,473.64	\$3,830.40	\$6,608.40
04/04/2025	Friday	\$8,822.00	\$96,191.99	\$105,013.99	\$4,411.00	\$86,572.79	\$9,619.20	\$14,030.20
04/05/2025	Saturday	\$13,918.00	\$109,163.50	\$123,081.50	\$6,959.00	\$98,247.15	\$10,916.35	\$17,875.35
04/06/2025	Sunday	\$8,568.00	\$62,577.85	\$71,145.85	\$4,284.00	\$56,320.07	\$6,257.78	\$10,541.78
04/07/2025	Monday	\$3,434.00	\$32,707.95	\$36,141.95	\$1,717.00	\$29,437.16	\$3,270.79	\$4,987.79
04/08/2025	Tuesday	\$4,186.00	\$35,174.00	\$39,360.00	\$2,093.00	\$31,656.60	\$3,517.40	\$5,610.40
04/09/2025	Wednesday	\$4,310.00	\$35,695.81	\$40,005.81	\$2,155.00	\$32,126.23	\$3,569.58	\$5,724.58
04/10/2025	Thursday	\$4,878.00	\$37,782.50	\$42,660.50	\$2,439.00	\$34,004.25	\$3,778.25	\$6,217.25
04/11/2025	Friday	\$8,928.00	\$70,151.52	\$79,079.52	\$4,464.00	\$63,136.37	\$7,015.15	\$11,479.15
04/12/2025	Saturday	\$13,876.00	\$124,126.76	\$138,002.76	\$6,938.00	\$111,714.08	\$12,412.68	\$19,350.68
04/13/2025	Sunday	\$6,328.00	\$61,995.72	\$68,323.72	\$3,164.00	\$55,796.15	\$6,199.57	\$9,363.57
04/14/2025	Monday	\$3,416.00	\$36,018.39	\$39,434.39	\$1,708.00	\$32,416.55	\$3,601.84	\$5,309.84
04/15/2025	Tuesday	\$3,916.00	\$38,668.90	\$42,584.90	\$1,958.00	\$34,802.01	\$3,866.89	\$5,824.89
04/16/2025	Wednesday	\$4,536.00	\$55,745.54	\$60,281.54	\$2,268.00	\$50,170.99	\$5,574.55	\$7,842.55
04/17/2025	Thursday	\$5,566.00	\$51,323.25	\$56,889.25	\$2,783.00	\$46,190.93	\$5,132.32	\$7,915.32
04/18/2025	Friday	\$8,014.00	\$67,463.35	\$75,477.35	\$4,007.00	\$60,717.02	\$6,746.33	\$10,753.33
04/19/2025	Saturday	\$11,176.00	\$70,639.82	\$81,815.82	\$5,588.00	\$63,575.84	\$7,063.98	\$12,651.98
04/20/2025	Sunday	\$5,154.00	\$44,559.34	\$49,713.34	\$2,577.00	\$40,103.41	\$4,455.93	\$7,032.93
04/21/2025	Monday	\$3,872.00	\$42,027.24	\$45,899.24	\$1,936.00	\$37,824.52	\$4,202.72	\$6,138.72
04/22/2025	Tuesday	\$4,544.00	\$40,492.31	\$45,036.31	\$2,272.00	\$36,443.08	\$4,049.23	\$6,321.23
04/23/2025	Wednesday	\$4,562.00	\$43,453.67	\$48,015.67	\$2,281.00	\$39,108.30	\$4,345.37	\$6,626.37
04/24/2025	Thursday	\$4,864.00	\$36,188.51	\$41,052.51	\$2,432.00	\$32,569.66	\$3,618.85	\$6,050.85
04/25/2025	Friday	\$8,506.00	\$79,022.61	\$87,528.61	\$4,253.00	\$71,120.35	\$7,902.26	\$12,155.26
04/26/2025	Saturday	\$13,322.00	\$107,099.94	\$120,421.94	\$6,661.00	\$96,389.95	\$10,709.99	\$17,370.99
04/27/2025	Sunday	\$6,874.00	\$58,612.34	\$65,486.34	\$3,437.00	\$52,751.11	\$5,861.23	\$9,298.23
04/28/2025	Monday	\$3,628.00	\$23,227.93	\$26,855.93	\$1,814.00	\$20,905.14	\$2,322.79	\$4,136.79
04/29/2025	Tuesday	\$4,462.00	\$41,790.65	\$46,252.65	\$2,231.00	\$37,611.59	\$4,179.06	\$6,410.06
04/30/2025	Wednesday	\$5,098.00	\$55,151.01	\$60,249.01	\$2,549.00	\$49,635.91	\$5,515.10	\$8,064.10
Casino Report Totals:		\$193,188.00	\$1,654,546.91	\$1,847,734.91	\$96,594.00	\$1,489,092.28	\$165,454.63	\$262,048.63
Casino YTD Totals:		\$193,188.00	\$1,654,546.91	\$1,847,734.91	\$96,594.00	\$1,489,092.22	\$165,454.69	\$262,048.69

Public Works Monthly Report
March 2025

WWTP:

Total flow processed – 25,700,000 gallons

Average daily flow – 829,000 gallons

Sludge disposed – 137.85 Tons

- Loves Lift station replaced a volt monitor that went bad during the storm. An electrical surge caused the part to go bad and need to be replaced.
- Belt Press pump maintenance; drained sludge line and checked ball bearings and gears replaced grease and packing put back together
- Bar screen water line leaked. Repaired line and added insulation as well as caulking around pipe to keep from freezing.

WTP:

Gallons pumped from river – 29,977,000 gallons

Gallons pumped to customer – 28,771,000 gallons

- Calibrated lab equipment to keep equipment within the range of testing specifications by manufacturers and DNR.
- Replaced batteries in the Generator at the High service pump building as the generator would not start and batteries were found to be the cause.
- Cleaned screens on Aerator and turned on Aerator for the spring startup

Water Distribution / Sewer Collection:

Help with snow removal

Repaired 10" water main at Main & Chestnut St

Repaired 10" water main behind Kemper

Repaired water service at 1022 11th Street

Started Hydrant Flushing and Flow testing

4 New water services at Fox Hollow

Installed 54 new meters

Street Department:

Plow Snow

Patch potholes

Concrete repair for water leak street cuts

Repaired trucks

Picked up yard waste

Central Garage:

Vehicles serviced and inspected – 5

Vehicle and equipment repairs – 10

