



City Of **BOONVILLE** est. 1839

City of Boonville

February 17, 2026

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. Steve Young
- II. Roll Call**
- III. Hearing of Citizens' Comments**
 - Kristin O'Brien
- IV. Approval of Minutes**
 - A. February 2 Council Minutes
- V. Consent Items**
- VI. Presentation of Accounts and Claims**
 - A. Appropriations
- VII. Unfinished Business**
- VIII. New Business**
 - A. First Reading of Bill No. 2026-003 Ordinance Amending the Rates for Water and Wastewater Service Portions of the Schedule of Administrative Fees (Appendix G)
 - B. First Reading of Bill No. 2026-004 Approving the Budget for FY 2026-27
 - C. First Reading of Bill No. 2026-005 Approving a final site plan for Boonslick Industries, Dog Grooming Facility, located at 1624 West Ashley Road
 - D. Consider Resolution R2026-04 Approving an amendment to the development agreement with Kemper Apartments, LLC
 - E. First Reading of Bill No. 2026-006 Authorizing Execution of State Block Grant Agreement Amendment No. 1 for IJA Funds for Improvements at the Jesse Viertel Memorial Airport

- F. First Reading of Bill No. 2026-007 Authorizing Execution of State Block Grant Agreement Amendment No. 2 for NPE Funds for Improvements at the Jesse Viertel Memorial Airport

IX. Reports of Standing Committees

- A. Board of Public Works Meeting January 29th, 2026
- B. Planning and Zoning, February 10, 2026
- C. Boonville Housing Authority

X. Reports of City Officials

- A. Mayor
- B. City Administrator
- C. City Clerk
- D. City Counselor

XI. Miscellaneous

- A. Public Works Monthly Report January 2026

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.



City Of est. 1839
BOONVILLE

City of Boonville

February 2, 2026

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 February 2, 2025, at 7:00 p.m. in the Council Chambers located at 525 East Spring Street, Boonville, Missouri. The following officers were present. Randy Ayers, Sergeant at Arms; Kate Fjell, City Administrator; Ned Beach, Mayor; Amber Davis, City Clerk; and Brad Wooldridge, City Counselor. The meeting was called to order. Tanner Bechtel led the prayer after the Pledge of Allegiance.

II. Roll Call

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

III. Hearing of Citizens' Comments

None

IV. Approval of Minutes

A. January 20 Council Minutes

The minutes stand as submitted

V. Consent Items

A. Consider Pay App No. 4 in the amount of \$89,728.19 to C.L. Richardson Construction for Water and Sewer Improvements 2025

Mr. Davis moved, and Mr. Cowherd seconded the motion to approve the consent item. Roll call was taken. Ayes: Elbert, Venable, Davis, Bechtel, Young, Meadows, Cowherd, and Harvell. Absent: None

Opposed: None. Motion Carried.

B. Consider Change Order No. 3 in the amount of \$0.00 to CL Richardson Construction for Water and Sewer Improvements 2025.

Mr. Davis moved, and Mr. Cowherd seconded the motion to approve the consent item. Roll call was taken. Ayes: Elbert, Venable, Davis, Bechtel, Young, Meadows, Cowherd, and Harvell.

Absent: None

Opposed: None. Motion Carried.

VI. Presentation of Accounts and Claims

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

VII. Unfinished Business

A. Second Reading of Bill No. 2026-002 Approving a final site plan for 2150 Main Street, Walmart Addition

Mr. Harvell moved, and Mr. Bechtel seconded the motion to approve the bill. Roll call was taken. Ayes: Elbert, Venable, Davis, Bechtel, Young, Meadows, Cowherd, and Harvell. Absent: None
Opposed: None. Motion Carried.

VIII. New Business

A. Consider Resolution R2026-02 Authorizing and Approving an Agreement with Cooper County Tax Collector for Tax Collection

Ms. Meadows moved, and Mr. Cowherd seconded the motion to approve the resolution. Roll call was taken. Ayes: Elbert, Venable, Davis, Bechtel, Young, Meadows, Cowherd, and Harvell. Absent: None
Opposed: None. Motion Carried.

B. Consider Resolution R2026-03 Authorizing and Approving an Agreement with the Cooper County Clerk for Tax Collection

Mr. Venable moved, and Mr. Davis seconded the motion to approve the resolution. Roll call was taken. Ayes: Elbert, Venable, Davis, Bechtel, Young, Meadows, Cowherd, and Harvell. Absent: None
Opposed: None. Motion Carried.

IX. Reports of Standing Committees

None

X. Reports of City Officials

A. Mayor

None

B. City Administrator

Ms. Fjell stated the first reading of the budget would be on the February 17th meeting.
Ms. Fjell stated she would recommend a 3.5% increase on sewer and a 6% increase on water.

C. City Clerk

None

D. City Counselor

None

E. Economic Developer

Economic Developer, Jim Gann, came before the council to give his January report.

XI. Miscellaneous

Chief Cooper, with the fire department, discussed the current staffing and operations and outlined a vision for growth over the next 5 years.

XII. Adjourn

With no further discussion, Mr. Cowherd moved, and Mr. Venable seconded the motion to adjourn at 8:07 p.m, and the voice vote was unanimous.

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 **02.17.2026** the sum of **\$378,486.57**

General Fund	\$192,148.61
Sanitation	\$4,637.18
CIP Tax	\$25,374.49
Water Works	\$50,338.51
Capital Projects	\$0.00
Waste Water	\$51,440.23
Tourism	\$10,987.06
Gaming	\$34,842.74
Parks/Water	\$8,717.75
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 **\$378,486.57** 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 **02.17.2026** read for the second time this **02.17.2026** since a copy was made available prior to the meeting.

Approved **02.17.2026** _____
Mayor

Endorsed **02.17.2026** : 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 WATER SERVICE RATES AND WASTEWATER SERVICE RATES PORTIONS OF THE SCHEDULE OF ADMINISTRATIVE FEES (APPENDIX G IN THE CODE OF GENERAL ORDINANCES); PROVIDING AN EFFECTIVE DATE THEREFORE; AND REPEALING PARTS OF ORDINANCES IN CONFLICT WITH THIS ORDINANCE

WHEREAS: The City of Boonville first adopted its Schedule of Administrative Fees as Ordinance No. 4018 on September 5, 2006 and has found it necessary to amend the fee schedule from time to time to respond to rising costs of services and other economic conditions effecting the administration of local government; and

WHEREAS: the attached Exhibit amending the Water Service Rates section (21-157 (a)(4)(c) and Wastewater Sewer Rates section 21-148 (d)(3) portions of the Schedule of Administrative Fees, Revised April 1, 2026, is based on City paying all expenses associated with said water and wastewater systems and to charge the users of said system accordingly.

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

SECTION 1: That the City of Boonville, Missouri shall amend the **Water Service Rates Section 21-157 (a)(4)(c) and Wastewater Sewer Rates Section 21-148 (d)(3)** of the Schedule of Administrative Fees (Appendix G in the Code of General Ordinances), prescribed and set forth in the **two amended portions** of the **Schedule of Administrative Fees, Revised April 1, 2026** attached hereto as **Exhibit A** and incorporated by reference as if fully set forth herein.

SECTION 2: That the rates set forth herein, shall become effective April 1, 2026.

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

FIRST READING: FEBRUARY 17, 2026

READ FOR THE SECOND TIME AND PASSED THIS 2ND DAY OF MARCH 2026 AFTER A COPY OF THIS ORDINANCE AND REFERENCE REVISED SCHEDULE OF ADMINISTRATIVE FEES HAS BEEN MADE AVAILABLE FOR PUBLIC INSPECTION PRIOR TO ITS FIRST AND SECOND READINGS.

President of the Council

APPROVED THIS 2ND DAY OF MARCH 2026.

Ned Beach, Mayor

ATTEST:

Amber Davis, City Clerk

**CITY OF BOONVILLE
SCHEDULE OF ADMINISTRATIVE FEES**

Code Section	Description	Fee
21-13 (b)	Water system connection permit fees (tap fees)	
	Residential and Commercial Tap Fees	\$350.00 plus cost of materials*
	Connections on Same side of Water Main	
	Connections Across the Street from Water Main, requiring a push * Upon determination of the Director of Public Works or his/her designee, the cost may be administratively determined to reflect the cost of materials and/or labor.	\$450.00 plus cost of materials*
	Water, Sewer, and Solid Waste Disposal Fees	
21-163 (b) & (c)	Water Deposit to Establish Service - based on meter size*	
	A.T.& G. Deposit	\$5.00
	Service Charge	\$5.00
	Meter Size	
	5/8" Meter	\$190.00
	3/4" Meter	\$190.00
	1" Residential Meter	\$340.00
	1" Commercial Meter	\$790.00
	1 1/2" Meter	\$1,090.00
	≥ 2" Meter	\$1,990.00
	*Customer must pay Water Meter Deposit, A.T. & G. Deposit, and Service Charge Deposit to establish service	
21-144 (a)	Disconnection Fee	\$50.00
21-148 (d) (6) (b)	Late Payment Penalty	\$10.00
21-157 (a) (4) (c)	Water Service Rates, per month:	
	1. For the first one thousand (1,000) gallons of water consumed each month, the amount shall be appropriate minimum monthly water rate charge given below.*	Minimum Monthly Charges per Meter Size Below*
	2. For the next nine thousand (9,000) gallons of water consumed each month, at a rate of:	\$9.95 per each one thousand (1,000) gallons
	3. For the next forty thousand (40,000) gallons of water consumed each month, at a rate of:	\$7.75 per each one thousand (1,000) gallons
	4. For the next actual usage of water consumed each month, at a rate of:	\$7.12 per each one thousand (1,000) gallons

**CITY OF BOONVILLE
SCHEDULE OF ADMINISTRATIVE FEES**

Code Section	Description	Fee
	Water, Sewer, and Solid Waste Disposal Fees (cont.)	
21-157 (a) (4) (c)	Water Service Rates, per month: (cont.)	
	*Minimum Monthly Charge Per meter Size:	
	5/8 inch and 3/4 inch meter	\$36.05
	1 inch meter	\$61.13
	1 1/2 inch meter	\$103.48
	2 inch meter	\$155.18
	3 inch meter	\$274.32
	4 inch meter	\$445.18
	6 inch meter	\$871.60
21-158 (b)	Water Service Rates each month for Consumers Outside the City Limits	2 times the water rate for the same amount of water supplied to consumers within the city limits
	Water Service Rates each month for Consolidated Public Water Supply District #1 of Cooper County	10% Less the water rate for the same amount of water supplied to consumers within the city limits
21-148 (d) (3)	Wastewater Sewer Rates:	
	Fixed charge per month per meter:	\$27.20 per meter
	In addition, each contributor shall pay a commodity charge for operations and maintenance including a cost per one thousand (1,000) gallons of metered water (or wastewater) per month:	\$10.17 per one thousand (1,000) gallons
	Therefore, the minimum charge each month will be:	\$37.37 per month
21-148 (d)(6)(d)	Sewer Service Rates each month for users outside the corporate limits of the city:	2 times the regular rate
21-181	Solid Waste Collection Fees:	
21-181(a)	Service Fee for each residential unit served (including two and three unit occupancies)	\$24.32 per month
21-181 (b)	Residential/Multi-Family Dwellings - Per unit/Hand Pick-up Frequency of Pick-Up (Times/week)	Per Month
	One pick-up per week	\$24.32
	Two pick-ups per week	\$33.74
	Three pick-ups per week	\$46.94
	Four pick-ups per week	\$60.10
	Five pick-ups per week	\$73.35

BILL NO. 2026-004

ORDINANCE NO. _____

AN ORDINANCE ACCEPTING AND APPROVING THE BUDGET FOR THE CITY OF BOONVILLE, MISSOURI, FOR THE PERIOD OF APRIL 1, 2026 THROUGH MARCH 31, 2027

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

SECTION 1: The Budget for the City of Boonville, for the year beginning April 1, 2026 and ending March 31, 2027, attached hereto as **Exhibit A**, is hereby approved and accepted.

SECTION 2: All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

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

FIRST READING: FEBRUARY 17TH, 2026.

SECOND READING: MARCH 2ND, 2026.

READ FOR THE SECOND TIME AND PASSED THIS 2ND DAY OF MARCH 2026, AFTER A COPY OF THIS ORDINANCE HAS BEEN MADE AVAILABLE FOR PUBLIC INSPECTION PRIOR TO ITS FIRST READING.

President of the Council

APPROVED THIS 2ND DAY OF MARCH 2026

Ned Beach, Mayor

ATTEST:

Amber Davis, City Clerk

CITY OF BOONVILLE
FY 2026-2027 BUDGET
Table of Contents

	<u>Page</u>
Budget Message	1
Expenditure Summary	4
Revenue Detail (All Funds)	6
Expenditure Detail	
General Fund	
Administration	10
Police Department	12
Fire Department	14
Street Department	16
Central Garage	18
Airport	20
Animal Control	22
Parks & Recreation	24
Swimming Pool	26
Non-Operating	28
Cemetery	30
Municipal Court	32
Debt Service - COP	34
Sanitation Fund	36
Capital Sales Tax Fund	38
Capital Projects	39
Capital Projects-Public Safety	40
Economic Development	41
Waterworks Fund	43
Capital Improvements Fund	51
Wastewater Fund	53
Tourism Tax Fund	61
Gaming Taxes Fund	63
Park-Stormwater Sales Tax Fund	67
Park-Stormwater Sales Tax Fund -- Mo Soccer Park	69
Kemper Project funded by Temp Sales Tax	71

EXPENDITURE SUMMARY

CITY OF BOONVILLE

FY 2026-2027 BUDGET

Continued

Capital Improvements (07)

Projects

\$885,074

Wastewater (08)

Administration

\$590,450

Collection

374,750

Treatment

1,198,500

Debt Service

100,615

Capital

1,155,935

Fund Total

\$3,420,250

Tourism Tax (16)

\$322,100

Gaming Taxes (17)

\$3,024,098

Parks-Stormwater Sales Tax (20-291)

\$860,500

Parks-Stormwater Sales Tax - Mo Soccer Park Oprtns (20-292)

\$119,500

Kemper Project funded by Temp Sales Tax (21-211)

\$4,700,000

			FY 2026-2027 BUDGET		7
			BUDGET	PROJECTED	BUDGET
Sanitation Fund - 02-000			FY	FY	FY
			2025-26	2025-26	2026-27
64404	Miscellaneous		\$0	\$10,000	\$0
64504	Interest		10,000	10,000	15,000
67014	Collection Fees		875,000	955,000	928,000
67104	Fuel Surcharge Fees		33,000	23,545	0
67114	Transfer Station Royalties		50,000	45,000	46,000
68504	Transfer From Other Funds		0	0	0
Total			\$968,000	\$1,043,545	\$989,000
Capital Improv. Sales Tax Fund - 05-000					
64004	Half Cent Sales Tax		\$840,000	\$915,000	\$885,000
64024	Marijuana Sales Tax		\$85,000	\$60,000	\$30,000
64054	Use tax		\$320,000	\$300,000	\$30,000
64404	Miscellaneous		\$0	\$50,000	\$0
64504	Interest		\$20,000	\$45,000	\$25,000
68504	Transfer From Other Funds		\$0	\$0	\$0
Total			\$1,265,000	\$1,370,000	\$970,000
Water Works Fund - 06-000					
64404	Miscellaneous		\$2,500	\$39,000	\$35,000
64504	Interest		65,000	104,000	76,850
68014	Water Revenue Sales		3,150,000	3,230,000	3,405,000
68154	Penalties		50,000	45,000	50,000
68204	Materials/Services Sold		15,000	5,000	5,000
68304	Turn Ons/Services		12,000	12,000	14,000
68504	Transfer-COP 08		103,085	100,000	160,000
Total			\$3,397,585	\$3,535,000	\$3,745,850
			BUDGET	PROJECTED	BUDGET
Capital Projects - 07-000			FY	FY	FY
			2025-26	2025-26	2026-27
64404	Miscellaneous-Variou		\$0	\$0	\$0
64504	Interest		0	0	0
64514	Other Interest		0	0	0
65614	MODOT State Block Grant - Taxilane		1,706,800	1,500,000	0
66104	STP Grant		500,000	25,000	285,074
68504	Tranfer From Other Funds		0	0	100,000
66524	County ARPA Grant		0	0	0
66534	Federal ARPA Grant		170,000	100,000	70,000
66544	CDBG Funds		0	0	500,000
Total			\$2,376,800	\$1,625,000	\$955,074

FY 2026-2027 BUDGET				8	
			BUDGET FY 2025-26	PROJECTED FY 2025-26	BUDGET FY 2026-27
Wastewater Fund - 08-000					
64404	Miscellaneous		\$0	\$100,000	\$80,000
64504	Interest		65,000	110,000	100,000
68114	Sewer User Charges		3,120,000	3,250,000	3,236,750
68204	Materials & Serv. Sold		0	0	0
68304	Turn On/Services		3,500	0	3,500
68604	Transfer From Other Funds		0	0	0
	Total		\$3,188,500	\$3,460,000	\$3,420,250
Tourism Tax -16-000					
64014	Tourism Tax or was 16-6440		255,000	265,000	267,000
64404	Miscellaneous was 16-6641		500	500	500
64444	Sale of Merchandise		26,500	26,500	28,000
64534	Interest		8,450	12,000	8,500
65404	Admittance Fees		3,000	3,000	3,000
66434	Rentals		500	100	100
66454	Grants		20,000	15,000	15,000
68504	Transfer From Other Funds		0	0	0
	Total		\$313,950	\$322,100	\$322,100
Gaming Revenue - 17-000					
64504	Interest		\$25,000	\$50,000	\$34,098
66614	Gaming Tax		1,800,000	1,890,000	1,840,000
66624	Admissions Tax		1,150,000	1,150,000	1,150,000
	Total		\$2,975,000	\$3,090,000	\$3,024,098
Parks-Stormwater Sales Tax - 20-000					
64004	Half Cent Sales Tax		\$850,000	\$904,000	\$900,000
64054	Use Tax		\$0	\$0	\$0
64404	Miscellaneous		0	1,200	0
64504	Interest		20,000	35,000	30,000
65004	Mo Soccer Park Rentals		40,000	55,000	50,000
68504	Transfer From Other Funds		0	0	0
	Total		\$910,000	\$995,200	\$980,000

FY 2026-2027 BUDGET				9	
			BUDGET FY 2025-26	PROJECTED FY 2025-26	BUDGET FY 2026-27
Kemper Project funded by Temp Sales Tax - 21-000					
64004	7/8 Sales Tax		\$0	\$19,618	\$0
64054	Use Tax wasn't in BSA		\$80,000	\$80,000	\$0
64404	Miscellaneous		0	0	0
64504	Interest		5,000	0	0
66544	Grant Funding		0	0	500,000
68504	Transfer From Other Funds		0	0	0
	Total		\$85,000	\$99,618	\$500,000
REVENUE FUNDS CARRIED OVER					
01	General Fund - 01		\$106,535		\$0
02	Sanitation Fund - 02		\$0		\$0
05	Capital Improv. Sales Tax Fund - 05		\$200,000		\$150,000
06	Water Works Fund - 06		\$450,000		\$157,000
07	Capital Project - 07		\$0		\$0
08	Wastewater Fund - 08		\$300,000		\$0
16	Tourism Tax - 16		\$0		\$0
17	Gaming Revnue - 17		\$212,345		\$395,000
20	Parks-Stormwater Sales Tax - 20		\$0		\$0
21	Kemper Project funded by Temp Tax - 21		\$3,500,000		\$4,200,000
	Total		\$4,768,880	\$0	\$4,902,000

FY 2026-2027 BUDGET

10

Fund General	Department Administration		
		01-101	
DEPARTMENT SUMMARY	Budget 2025-26	Projected 2025-26	Budget 2026-27
Personnel Services	\$723,600	\$749,500	\$765,850
Non-Personnel	\$241,950	\$227,200	\$236,350
Capital	\$0	\$0	\$0
TOTAL	\$965,550	\$976,700	\$1,002,200

PERSONNEL SCHEDULE - NUMBER OF POSITIONS

1003 Mayor	1
1003 Council Members	8
1000 Administrator -- 1/3	1
1000 Assistant to City Administrator	1
1000 City Clerk	1
1000 Admin. Secretary	1
1000 Accountant	1
1000 Building Inspector	1
1000 Custodian	1
Subtotal of full time	7

This activity serves as the legislative and administrative center for the services provided by the City of Boonville. Among the functions of this department are the Mayor, City Council, general management, personnel, finance, licensing, building inspector, purchasing, budget control, idle fund management, record management, land use and development planning and general information. These activities endeavor to accomplish the effective coordination, effective operation, and responsible direction of City personnel and resources.

FUND			FY 2026-2027 BUDGET		11	
GENERAL			DEPARTMENT			
01-101			ADMINISTRATION			
				Budget	Projected	Budget
				FY	FY	FY
Code #				2025-26	2025-26	2026-27
	<u>PERSONNEL SERVICES</u>					
10005	Salaries			509000	\$533,000	\$545,000
10035	Elected Officials Salaries			14100	\$14,100	\$14,100
10105	Overtime			500	1,400	750
10205	FICA			39000	39,000	41,000
10305	Health Insurance			88000	88,000	90,000
10605	Retirement (LAGERS)			70000	70,000	72,000
10805	Workers Compensation			3000	4,000	3,000
10905	Unemployment Compensation			0	0	0
		Subtotal		\$723,600	\$749,500	\$765,850
	<u>NON-PERSONNEL</u>					
20105	Advertising			1500	1,850	2,000
20205	Electricity/Gas			22000	20,000	21,000
20305	Postage			2500	1,750	2,300
20405	Printing			1750	350	1,750
20505	Telephone			13500	13,500	13,500
20605	Operational Supplies			1000	500	1,000
20705	Miscellaneous			2500	2,000	2,500
20905	Tires			500	0	1,500
21105	Motor Fuel/Lubrication			5000	4,200	4,500
21305	License Fees			500	0	0
21605	Janitorial			2000	3,200	3,200
23305	Food & Subsistence			2500	2,350	2,500
23405	Office Supplies			3000	3,000	3,000
24005	First Aid/Drug Test			500	500	500
24205	Special Event			10000	10,000	10,000
24605	Bldg/Grounds Maint.			5000	4,300	5,000
24705	Auto & Machine Maint.			1500	1,200	1,500
24905	Other Maintenance			500	500	500
30105	Codification			1000	750	1,500
30205	Dues & Publications			5000	6,500	6,500
30305	General Insurance			30000	30,000	30,000
30505	Audit Fees			10000	10,200	10,200
30605	Professional Services			5000	500	2,500
30905	Election Expenses			5500	13,000	5,500
31205	Maintenance Agreements			1000	2,000	2,500
31305	Tax Collection/Assessor			34000	25,000	28,000
31505	Meetings & Conferences			3000	3,400	4,000
31805	Adjustment, Claims & Damage			1500	0	1,500
31905	Training & Education			500	1,750	2,500
32005	Emergency Management			6400	6,400	6,400
32105	Other Services			62300	58,000	58,000
32115	Mayor's Fund			1000	500	1,000
		Subtotal		\$241,950	\$227,200	\$236,350
		Grand Total		\$965,550	\$976,700	\$1,002,200

FY 2026-2027 BUDGET

12

Fund General	Department Police		01-102
DEPARTMENT SUMMARY	Budget 2025-26	Projected 2025-26	Budget 2026-27
Personnel Services	\$2,388,500	\$2,285,500	\$2,498,800
Non-Personnel	\$238,340	\$222,950	\$237,050
Capital	\$0	\$0	\$0
TOTAL	\$2,626,840	\$2,508,450	\$2,735,850

PERSONNEL SCHEDULE - NUMBER OF POSITIONS

1000	Chief	1
1000	Assistant Chief of Police	1
1000	Captain	1
1000	Lieutenant	1
1000	Sergeant	5
1000	Corporal	4
1000	Patrol Officers	8
1000	Chief Comm. Office	1
1000	Communication Officers	6
1000	School Resource Officers	2
	Subtotal of FT Personnel	30
1000	P.T. Patrol Officers	10
	Subtotal of PT Personnel	10

The Police Department serves to prevent crime and disorder, promote peace, protect citizens and their property, while concurrently guarding personal liberties. To carry out these functions, the department must engage in continuous training and equipment replacement.

FY 2026-2027 BUDGET				13		
FUND	DEPARTMENT					
GENERAL	POLICE					
01-102				Budget	Projected	Budget
				FY	FY	FY
Code #	PERSONNEL SERVICES			2025-26	2025-26	2026-27
10005	Salaries			1520000	\$1,462,000	\$1,600,000
10025	Police Reserves			5500	3,500	5,500
10105	Overtime			105000	115,000	123,000
10155	On Call			0	0	10,400
10205	FICA			125000	125,000	135,000
10305	Health Insurance			378000	350,000	375,000
10605	Retirement (LAGERS)			230000	215,000	234,900
10805	Workers Compensation			25000	15,000	15,000
10905	Unemployment Compensation			0	0	0
		Subtotal		\$2,388,500	\$2,285,500	\$2,498,800
	<u>NON-PERSONNEL</u>					
20105	Advertising			500	125	500
20205	Electricity/Gas			24000	23,500	24,500
20305	Postage/Permits			400	175	400
20405	Printing			500	650	650
20505	Telephone			16500	17,500	18,000
20605	Operational Supplies			5000	3,500	4,000
20705	Miscellaneous			2000	2,000	2,000
20905	Tires			3000	1,500	3,000
21105	Motor Fuel/Lube			42000	38,000	41,000
21605	Janitorial			2500	2,500	2,500
21905	Clothing & Uniforms			7500	8,000	9,000
22005	Care of Prisoners			1000	0	0
22305	Small tools and equipment			4000	4,000	4,000
22905	Munitions			6000	6,300	6,500
23105	Care of Animals			1500	750	1,000
23405	Office Supplies			2340	1,500	1,800
24005	First aid/Drug Tests			1600	950	1,200
24605	Building /Grnd Maint.			9000	8,750	9,000
24705	Auto/Machine Maint.			15000	9,000	10,000
24805	Radio Equip. Maint.			1000	450	1,000
24905	Other Maintenance			2500	1,200	2,500
30205	Dues & Publications			4800	4,530	4,800
30305	General Insurance			21000	22,920	23,000
30605	Professional Services			1000	250	1,000
31205	Maintenance Agreements			46000	46,000	47,000
31505	Meetings & Conferences			6200	6,000	6,200
31905	Training & Education			9000	10,500	10,000
32505	Special Training - \$2			2500	2,400	2,500
32605	Special Investigations			0	0	0
		Subtotal		\$238,340	\$222,950	\$237,050
		Grand Total		\$2,626,840	\$2,508,450	\$2,735,850

FY 2026-2027 BUDGET

14

Fund General	Department Fire			01-103
DEPARTMENT SUMMARY	Budget 2025-26	Projected 2025-26	Budget 2026-27	
Personnel Services	\$734,000	\$799,694	\$864,995	
Non-Personnel	\$76,200	\$119,405	\$94,300	
Capital	\$0	\$0	\$0	
TOTAL	\$810,200	\$919,099	\$959,295	

PERSONNEL SCHEDULE - NUMBER OF POSITIONS

1000	Chief	1
1000	Asst. Chief	0
1000	Lieutenant	3
1000	Engineer/Driver	3
	Subtotal full time	7
1000	Para-Professional Firefighters	22

The Fire Department provides cost-effective protection service to the citizens of Boonville. The Fire protection function is divided into three equally important areas. These are the firefighting capacity, fire prevention, and emergency response activities.

FUND			FY 2026-2027 BUDGET		15	
GENERAL			DEPARTMENT			
01-103			FIRE			
				Budget	Projected	Budget
				FY	FY	FY
Code #	<u>PERSONNEL SERVICES</u>			2025-26	2025-26	2026-27
10005	Salaries			\$450,000	\$450,000	\$503,000
10025	Salaries - Part Time			25,000	40,000	40,000
10105	Overtime			64,000	135,194	95,000
10155	On Call Time			0	0	0
10205	FICA			64,000	52,000	62,000
10305	Health Insurance			85,000	85,000	122,495
10605	Retirement (LAGERS)			30,000	24,000	28,000
10805	Workers Compensation Ins.			16,000	13,500	14,500
10905	Unemployment			0	0	0
		Subtotal		\$734,000	\$799,694	\$864,995
	<u>NON-PERSONNEL</u>					
20105	Advertising			0	0	0
20205	Electricity/Gas			9,500	7,500	7,500
20305	Postage/Permits			100	0	100
20505	Telephone			6,000	6,000	6,000
20605	Operational Supplies			1,500	2,900	3,500
20705	Miscellaneous			1,000	1,500	1,500
20905	Tires			1,500	1,500	3,500
21105	Fuel/Lubrication			4,500	7,500	7,500
21605	Janitorial Supplies			800	1,200	1,200
21905	Clothing/Uniforms			2,000	8,500	5,000
22305	Small Tools & Equipment			2,000	27,000	5,000
23405	Office Supplies			300	500	500
24005	First Aid/Drug Test			500	1,800	1,500
24605	Building/Grounds Maint.			6,000	10,000	5,000
24705	Auto/Machine Maint.			12,500	12,500	10,000
24805	Radio Equipment Maint.			500	1,500	1,000
24905	Other Equipment Maint.			2,500	2,500	2,500
30205	Dues & Publications			500	500	1,500
30305	General Insurance			24,000	26,005	24,000
31105	Uniform Cleaning			0	0	0
31205	Maintenance Agreements			0	0	0
31505	Meetings & Conferences			0	0	2,500
31905	Training & Education			500	500	5,000
		Subtotal		\$76,200	\$119,405	\$94,300
		Grand Total		\$810,200	\$919,099	\$959,295

FY 2026-2027 BUDGET

16

Fund General	Department Street			01-104
DEPARTMENT SUMMARY		Budget 2025-26	Projected 2025-26	Budget 2026-27
Personnel Services		\$476,200	\$463,573	\$483,000
Non-Personnel		\$333,350	\$414,633	\$351,200
Capital		\$0	\$0	\$0
TOTAL		\$809,550	\$878,206	\$834,200

PERSONNEL SCHEDULE - NUMBER OF POSITIONS

1000	Foreman		1
1000	Equipment Operator		5
	TOTAL		6

This department is responsible for the cleaning, maintenance and snow removal for all streets within the City. Storm drainage maintenance and improvements are carried out by this activity, as well as other miscellaneous activities, such as tree trimming and street signing and marking.

FUND			FY 2026-2027 BUDGET		17	
GENERAL			DEPARTMENT			
01-104			STREET			
				Budget	Projected	Budget
				FY	FY	FY
Code #	PERSONNEL SERVICES			2025-26	2025-26	2026-27
10005	Salaries			\$288,000	\$290,000	\$296,500
10105	Overtime			20,000	6,500	12,500
10155	On Call Time			0	0	0
10205	FICA			27,000	23,000	27,000
10305	Health Insurance			80,000	86,710	88,000
10605	Retirement (LAGERS)			46,200	45,607	47,000
10805	Workers Comp Ins.			15,000	11,756	12,000
10905	Unemployment Comp.			0	0	0
		Subtotal		\$476,200	\$463,573	\$483,000
	<u>NON-PERSONNEL</u>					
20105	Advertising			200	45	100
20205	Electricity/Gas			9,000	8,500	9,200
20305	Postage/Permits			100	0	100
20505	Telephone			2,000	2,000	2,000
20605	Operational Supplies			1,500	1,000	1,500
20705	Miscellaneous			1,000	500	1,000
20805	Safety Equipment			500	2,500	3,000
20905	Tires			5,000	5,000	8,000
21105	Motor Fuel/Lubrication			22,000	28,000	39,000
21305	License Fees			150	0	150
21605	Janitorial			400	400	400
21705	Street/Traffic Lighting			145,000	145,000	150,000
21905	Clothing/Uniforms			2,500	1,500	2,200
22205	Chemicals			0	0	0
22305	Small Tools & Equipment			4,500	7,500	6,500
22405	Drainage Materials			1,500	1,500	1,500
22505	Street Materials			45,000	130,000	30,000
22605	Street Signs			2,500	2,750	3,000
23305	Food/Subsistence			400	400	400
23405	Office Supplies			500	200	500
24005	First Aid/Drug Tests			600	600	650
24605	Building/Grounds Maint.			4,000	500	4,000
24705	Auto/Machine Maint.			45,000	43,000	48,000
24805	Radio Equipment Maint.			0	0	0
24905	Other Equipment Maint.			8,000	6,200	7,000
30305	General Insurance			18,500	22,638	23,000
30405	Equipment Rental			4,000	0	2,000
30605	Professional Services			2,000	0	2,000
31005	Street Resurfacing			2,000	2,000	2,000
31505	Meetings/Conferences			0	0	0
31905	Training Education			500	0	500
32105	Other Contractual Services			5,000	2,900	3,500
		Subtotal		\$333,350	\$414,633	\$351,200
		Grand Total		\$809,550	\$878,206	\$834,200

FY 2026-2027 BUDGET

18

Fund General	Department Central Garage		01-105
DEPARTMENT SUMMARY			
	Budget 2025-26	Projected 2025-26	Budget 2026-27
Personnel Services	\$85,700	\$87,756	\$42,540
Non-Personnel	\$11,100	\$11,130	\$10,200
Capital	\$0	\$0	\$0
TOTAL	\$96,800	\$98,886	\$52,740

PERSONNEL SCHEDULE - NUMBER OF POSITIONS

1000 Mechanic	1
---------------	---

One full time mechanic provides routine maintenance and major repairs to the City's motor vehicles. Operation is carried out as an intra-governmental fund charging other departments for the service.

FUND	FY 2026-2027 BUDGET				19	
GENERAL	DEPARTMENT					
01-105	CENTRAL GARAGE					
				Budget	Projected	Budget
				FY	FY	FY
Code #	PERSONNEL SERVICES			2025-26	2025-26	2026-27
10005	Salaries			\$56,000	\$62,000	\$38,000
10105	Overtime			1,000	100	0
1015	On Call Time			0	0	0
10205	FICA			4,800	4,900	3,040
10305	Health Insurance			14,000	12,000	0
10605	Retirement (LAGERS)			8,400	7,000	0
10805	Workers Compensation Ins.			1,500	1,756	1,500
		Subtotal		\$85,700	\$87,756	\$42,540
	NON-PERSONNEL					
20205	Electricity/Gas			2,000	2,000	2,000
20505	Telephone			1,800	1,800	1,800
20605	Operational Supplies			500	100	500
20705	Miscellaneous			300	100	300
20805	Safety Equipment			100	50	100
20905	Tires			0	0	0
21105	Motor Fuel/Lubrication			750	275	350
21605	Janitorial Supplies			150	0	150
21905	Clothing & Uniforms			500	505	500
22305	Small Tools & Equipment			2,000	350	1,500
23405	Office Supplies			150	0	150
24005	First Aid/Drug Tests			150	50	150
24605	Building/Grounds Maint.			200	50	200
24705	Auto/Machine Maint.			500	100	500
24905	Other Equipment Maint.			0	0	0
30205	Dues & Publications			0	0	0
30305	General Insurance			2,000	5,750	2,000
31205	Maintenance Agreements			0	0	0
31905	Training & Education			0	0	0
		Subtotal		\$11,100	\$11,130	\$10,200
		Grand Total		\$96,800	\$98,886	\$52,740

FY 2026-2027 BUDGET

20

Fund General	Department Airport			01-106
DEPARTMENT SUMMARY				
	Budget 2025-26	Projected 2025-26	Budget 2026-27	
Personnel Services	\$35,800	\$35,800	\$35,800	
Non-Personnel	\$112,140	\$120,400	\$108,450	
Capital	\$0	\$0	\$0	
TOTAL	\$147,940	\$156,200	\$144,250	

PERSONNEL SCHEDULE - NUMBER OF POSITIONS

1000 Management Contract

The Jesse P. Viertel Memorial Airport provides an important transportation link for local business firms and individuals. The airport is operated by a private contractor under a management contract. Mechanical services are also provided at the airport.

FUND	FY 2026-2027 BUDGET			21		
GENERAL	DEPARTMENT					
01-106	AIRPORT					
			Budget	Projected	Budget	
			FY	FY	FY	
Code #	<u>PERSONNEL SERVICES</u>			2025-26	2025-26	2026-27
10005	Salaries (Contract)			\$35,000	\$35,000	\$35,000
10805	Workmans Compensation			800	800	800
	Subtotal			\$35,800	\$35,800	\$35,800
	<u>NON-PERSONNEL</u>					
20105	Advertising			0	0	0
20205	Electricity/Gas			10,500	9,000	10,500
20305	Postage/Permits			200	50	150
20405	Printing			0	0	0
20505	Telephone			5,000	5,000	5,000
20705	Miscellaneous			5,000	4,100	500
21105	Motor Fuel/Lubrication			1,800	1,000	1,200
21605	Janitorial Supplies			300	150	300
23405	Office Supplies			40	100	100
24205	Special Events			0	0	0
24605	Building/Grounds Maint.			5,000	15,500	5,000
24705	Auto/Machine Maint.			1,500	1,500	1,700
24905	Other Equipment Maint.			3,800	5,000	5,000
25505	Cost of Gas Sold			70,000	70,000	70,000
30205	Dues & Publications			0	0	0
30305	General Insurance			5,000	5,000	5,000
30605	Professional Services			0	0	0
32105	Other Contractual Services			4,000	4,000	4,000
32605	Excise Tax			0	0	0
	Subtotal			\$112,140	\$120,400	\$108,450
	Grand Total			\$147,940	\$156,200	\$144,250

FY 2026-2027 BUDGET

22

Fund General	Department Animal Control		01-107
DEPARTMENT SUMMARY	Budget 2025-26	Projected 2025-26	Budget 2026-27
Personnel Services	\$141,500	\$122,873	\$150,720
Non-Personnel	\$55,900	\$48,170	\$53,400
Capital	\$0	\$0	\$0
TOTAL	\$197,400	\$171,043	\$204,120

PERSONNEL SCHEDULE - NUMBER OF POSITIONS

1000	Animal Control Officer	1
1000	Asst. Animal Control Officer	1
1000	Part Time - Asst. Animal Control Officer	1
	TOTAL	3

The Animal Control function provides small animal control services within Boonville. An animal shelter is maintained and available.

FUND	FY 2026-2027 BUDGET				23	
GENERAL	DEPARTMENT					
01-107	ANIMAL CONTROL					
				Budget	Projected	Budget
				FY	FY	FY
Code #	PERSONNEL SERVICES			2025-26	2025-26	2026-27
10005	Salaries			\$100,000	\$85,000	\$109,000
10105	Overtime			\$5,000	\$6,200	\$5,500
10205	FICA			8,500	6,200	8,720
10305	Health Insurance			14,000	14,000	14,000
10605	Retirement (LAGERS)			13,000	7,200	8,500
10805	Workmens' Comp. Insurance			1,000	4,273	5,000
10905	Unemployment Comp.			0	0	0
		Subtotal		\$141,500	\$122,873	\$150,720
	NON-PERSONNEL					
20105	Advertising			300	0	300
20205	Electricity/Gas			4,000	4,000	4,200
20305	Postage/Permits			50	0	50
20505	Telephone			4,500	4,500	4,500
20605	Operational Supplies			1,500	550	1,200
20705	Miscellaneous			1,500	1,500	1,500
20905	Tires			1,000	750	1,000
21105	Motor Fuel/Lubrication			1,800	350	1,000
21605	Janitorial Supplies			1,500	1,000	1,200
21905	Uniforms			750	1,100	1,000
22355	Small Tools & Equipment			500	500	500
23105	Care of Animals			8,000	6,500	7,000
23405	Office Supplies			500	50	500
24005	First Aid/Drug Test			150	300	300
24605	Building/Grounds Maint.			5,000	2,500	3,500
24705	Machine/Auto Maint.			1,000	250	1,000
24805	Radio Equipment Maint.			200	200	0
30205	Dues and Publications			150	20	150
30305	General Insurance			8,500	8,000	8,500
30415	Euthanasia			0	0	0
30515	Veterinary Care			10,000	15,000	12,000
31505	Meetings & Conferences			1,000	0	0
31905	Training and Education			500	0	500
32105	Other Contractual Service			3,500	1,100	3,500
		Subtotal		\$55,900	\$48,170	\$53,400
		Grand Total		\$197,400	\$171,043	\$204,120

FY 2026-2027 BUDGET

24

Fund General	Department Parks & Recreation	01-108	
DEPARTMENT SUMMARY	Budget 2025-26	Projected 2025-26	Budget 2026-27
Personnel Services	\$496,700	\$478,665	\$421,800
Non-Personnel	\$163,350	\$168,205	\$175,350
Capital	\$0	\$0	\$0
TOTAL	\$660,050	\$646,870	\$597,150

PERSONNEL SCHEDULE - NUMBER OF POSITIONS

1000	Park's Director	1
1000	Park Foreman	1
1000	Equipment Operator	5
	Full Time	7
1000	Laborer (Seasonal)	7
	TOTAL	13

Twelve municipal parks host a variety of Boonville's recreational activities among which are featured picnic areas, ballfields, tennis courts, two fishing ponds, a skate park, and several scenic areas. This department is responsible for the maintenance of these areas as well as the downtown plantings and street scape.

FUND			FY 2026-2027 BUDGET		25	
GENERAL			DEPARTMENT			
01-108			PARKS & RECREATION			
				Budget	Projected	Budget
				FY	FY	FY
Code #	<u>PERSONNEL</u>			2025-26	2025-26	2026-27
10005	Salaries			\$320,000	\$310,000	\$260,000
10025	Part Time			0	0	0
10105	Overtime			17,000	12,000	15,000
10205	FICA			26,000	25,000	22,000
10305	Health Insurance			72,000	74,000	68,000
10605	Retirement (LAGERS)			50,700	47,665	46,800
10805	Workers Comp. Insurance			11,000	10,000	10,000
10905	Unemployment Comp.			0	0	0
		Subtotal		\$496,700	\$478,665	\$421,800
	<u>NON-PERSONNEL</u>					
20105	Advertising			350	1,850	1,500
20205	Electricity/Gas			15,000	17,500	18,000
20305	Postage/Permits			100	50	100
20505	Telephone			18,500	18,000	18,000
20605	Operational Supplies			1,500	750	1,500
20705	Miscellaneous			500	750	750
20905	Tires			3,000	3,000	4,000
21105	Motor Fuel/Lubrication			25,000	25,000	27,000
21605	Janitorial Supplies			4,500	3,100	4,500
21905	Clothing/Uniforms			1,200	1,500	1,500
22205	Chemicals			1,200	1,000	1,000
22305	Small Tools & Equipment			4,000	4,000	4,000
22805	Ballfield Maintenance			13,000	10,000	12,000
23405	Office Supplies			500	500	1,000
24005	First Aid/Drug Tests			1,000	1,000	1,000
24605	Buildings & Grounds Maint.			10,000	15,000	11,000
24655	Vandalism Repairs			500	0	500
24705	Auto/Machine Maint.			10,000	10,000	11,000
24905	Other Equipment Maint.			1,000	500	1,000
30205	Dues & Publications			1,000	750	1,000
30305	General Insurance			17,000	22,205	22,000
30405	Equipment Rental			500	250	500
30605	Professional Services			1,000	0	1,000
31205	Maintenance Agreements			500	0	500
31505	Meetings & Conferences			1,500	500	1,500
31905	Training & Education			1,000	1,000	1,000
32105	Other Contractual Services			30,000	30,000	28,500
		Subtotal		\$163,350	\$168,205	\$175,350
		Grand Total		\$660,050	\$646,870	\$597,150

FY 2026-2027 BUDGET

26

Fund General	Department Swimming Pool		
		01-109	
DEPARTMENT SUMMARY	Budget 2025-26	Projected 2025-26	Budget 2026-27
Personnel Services	\$0	\$15,362	\$0
Non-Personnel	\$101,000	\$106,218	\$100,700
Capital	\$0	\$0	\$0
TOTAL	\$101,000	\$121,580	\$100,700

PERSONNEL SCHEDULE - NUMBER OF POSITIONS

1000	Manager	1
1000	Assistant Manager	2
1000	Life Guard	16
1000	Junior Life Guard	4
1000	Cashier	6
	Seasonal Total	29

The Boonville Municipal Swimming Pool offers one of Boonville's most important summer recreational activities.

FUND			FY 2026-2027 BUDGET		27	
GENERAL			DEPARTMENT			
01-109			SWIMMING POOL			
				Budget	Projected	
				FY	FY	
				2025-26	2025-26	
Code #	<u>PERSONNEL SERVICES</u>			2025-26	2025-26	Budget FY 2026-27
10005	Salaries			\$0	\$14,270	\$0
10105	Overtime			\$0	\$0	\$0
10205	FICA			0	1,092	0
10305	Health Insurance			0	0	0
10605	LAGERS (Retirement)			0	0	0
10805	Workers Compensation Ins.			0	0	0
		Subtotal		\$0	\$15,362	\$0
	<u>NON-PERSONNEL</u>					
20105	Advertising			500	500	500
20205	Electricity/Gas			22,000	17,500	17,500
20305	Postage			100	0	0
20405	Printing			100	0	0
20505	Telephone			4,200	4,000	4,200
20605	Operational Supplies			800	0	500
20705	Miscellaneous			2,500	3,500	3,000
20805	Safety Equipment			350	0	250
21605	Janitorial Supplies			1,400	1,182	1,300
21905	Clothing/Uniforms			4,000	3,063	4,200
22205	Chemicals			22,000	14,963	16,000
22305	Small Tools & Equipment			750	148	500
23305	Food/Subsistence			20,000	22,149	22,000
23405	Office Supplies			300	219	300
24005	First Aid/Drug Tests			1,500	2,036	2,200
24605	Building/Grounds Maint.			4,000	11,470	5,000
24905	Other Equipment Maint			500	133	250
30305	General Insurance			14,500	22,205	20,000
30405	Equipment Rental			0	0	0
30605	Professional Services			0	0	0
31605	Permits & Fees			0	0	0
31905	Training & Education			1,500	3,150	3,000
		Subtotal		\$101,000	\$106,218	\$100,700
		Grand Total		\$101,000	\$121,580	\$100,700

FUND
GENERAL
01-110

FY 2026-2027 BUDGET
DEPARTMENT
NON-OPERATING

28

NO PERSONNEL

This department accounts for various non-operating activities which are often non-recurring.

FUND			FY 2026-2027 BUDGET		29
GENERAL			DEPARTMENT		
01-110			NON-OPERATING		
				Budget	Projected
				FY	FY
				2025-26	2025-26
					Budget
					FY
					2026-27
Code #	NON-PERSONNEL				
20705	Miscellaneous			\$5,000	\$0
31805	Claims			500	0
32105	Other Contractual Services			2,000	0
32185	City Hall (Council Bldg Mntnc)			2,500	0
32195	Other Projects (Rchport Brdge & allowance)			0	0
32205	Kemper Related			5,000	26,000
43615	MP & I -Other			0	325,000
		Total		\$15,000	\$351,000
					\$9,000

FY 2026-2027 BUDGET

30

Fund General	Department Cemetery		01-111
DEPARTMENT SUMMARY		Budget 2025-26	Projected 2025-26
			Budget 2026-27
Personnel Services		\$0	\$0
Non-Personnel		\$18,090	\$18,090
Capital		\$0	\$0
	TOTAL	\$18,090	\$18,090

PERSONNEL SCHEDULE - NUMBER OF POSITIONS

Contractual

This account is for the expenditures necessary for the operation and maintenance of the two City-owned cemeteries.

FUND	FY 2026-2027 BUDGET						31	
GENERAL	DEPARTMENT							
01-111	CEMETERY							
					Budget	Projected	Budget	
					FY	FY	FY	
					2025-26	2025-26	2026-27	
Code #	NON-PERSONNEL							
20305	Postage/Permits				\$40	\$0	\$40	
20405	Printing				50	0	50	
24605	Grounds/Buildings				500	250	500	
30605	Professional Services				500	0	0	
32105	Other Contractual Services				17,000	17,000	17,500	
		Total			\$18,090	\$17,250	\$18,090	

FY 2026-2027 BUDGET

32

Fund
General Department
Municipal Court 01-112

DEPARTMENT SUMMARY	Budget 2025-26	Projected 2025-26	Budget 2026-27
Personnel Services	\$43,650	\$43,650	\$43,650
Non-Personnel	\$0	\$0	\$0
Capital	\$0	\$0	\$0
TOTAL	\$43,650	\$43,650	\$43,650

PERSONNEL SCHEDULE - NUMBER OF POSITIONS

1000	Prosecuting Attorney-Part Time	1
------	--------------------------------	---

This activity accounts for the City's portion of operating the Municipal Court in conjunction with the Cooper County Court System and the City Prosecuting Attorney.

FUND			FY 2026-2027 BUDGET		33
GENERAL			DEPARTMENT		
01-112			MUNICIPAL COURT		
				Budget	Projected
				FY	FY
				2025-26	2025-26
Code #	<u>PERSONNEL SERVICES</u>			2025-26	2025-26
10005	Salaries			\$40,000	\$40,000
10205	FICA			3,500	3,500
10805	Workers Comp.			150	150
		Subtotal		\$43,650	\$43,650
	<u>NON-PERSONNEL</u>				
20305	Postage/Permits			0	0
20505	Telephone			0	0
20605	Operational Supplies			0	0
20705	Miscellaneous			0	0
30205	Dues & Publications			0	0
30605	Professional Services			0	0
31905	Training & Education			0	0
40405	Office Equipment			0	0
		Subtotal		\$0	\$0
		Grand Total		\$43,650	\$43,650

NO PERSONNEL

This department formally accounts for the portion of the Series 2008 & Series 2010 COP's Debt Service and the fire truck loan which is the responsibility of the General Fund. The money is sourced from Gaming Admission receipts and is transferred to the General Fund.

FY 2026-2027 BUDGET

36

Fund Sanitation	Department Collection/Health		
		02-201	
DEPARTMENT SUMMARY	Budget 2025-26	Projected 2025-26	Budget 2026-27
Personnel Services	\$215,300	\$205,000	\$220,000
Non-Personnel	\$736,850	\$714,200	\$748,000
Capital	\$15,850	\$0	\$21,000
TOTAL	\$968,000	\$919,200	\$989,000

PERSONNEL SCHEDULE - NUMBER OF POSITIONS

1000	Foreman	1
1000	Code Enforcement Support	1
1000	Equipment Operator	1
	TOTAL	3

The City has privatized its sanitation collection service in order to provide its citizens with a more efficient and cost effective system. The City has entered a contract with a private company to operate the Transfer Station. It is expected that the net revenues to the City will be enhanced by this structure.

FUND			FY 2026-2027 BUDGET		37	
SANITATION			DEPARTMENT			
02-201			COLLECTION/HEALTH			
				Budget FY	Projected FY	Budget FY
Code #	PERSONNEL SERVICES			2025-26	2025-26	2026-27
10005	Salaries			\$137,000	\$135,000	\$142,000
10105	Overtime			5,000	5,000	5,000
10205	FICA			11,000	10,000	12,000
10305	Health Insurance			41,000	38,000	42,000
10605	Retirement (LAGERS)			21,300	17,000	19,000
10805	Workers Compensation			0		
		Subtotal		\$215,300	\$205,000	\$220,000
	<u>NON-PERSONNEL</u>					
20105	Advertising			300	150	300
20205	Electric & Gas			3,500	1,800	2,100
20305	Postage/Permits			3,750	3,500	3,750
20405	Printing			150	100	150
20505	Telephone			3,200	1,900	2,500
20605	Operational Supplies			500	300	500
20705	Miscellaneous			1,000	150	1,000
20805	Safety Equipment			500	150	500
20905	Tires			500	500	2,500
21105	Motor Fuel/Lubrication			8,000	6,500	8,000
21605	Janitorial Supplies			250	0	250
21905	Clothing & Uniforms			300	300	400
22205	Chemicals			1,000	500	1,000
22305	Small Tools & Equipment			2,500	1,500	1,800
23405	Office Supplies			300	500	500
24005	First Aid/Drug Test			150	150	150
24105	Tire Repair			300	0	300
24405	Bad Debt/Write Off Exp.			0	0	0
24605	Building/Grounds Maint.			1,500	3,500	2,000
24705	Auto/Machine Maint.			4,500	3,500	4,500
30305	General Insurance			17,500	17,500	19,000
30505	Audit Fees			0	0	0
30605	Professional Services			500	0	1,000
31205	Maintenance Agreement			1,500	15,000	10,000
31805	Claims			5,000	0	0
31905	Training & Education			150	1,200	800
32105	Other Contractual Services			675,000	655,000	680,000
32115	Transfer Station Fees			5,000	500	5,000
		Subtotal		\$736,850	\$714,200	\$748,000
	<u>CAPITAL OUTLAY</u>					
40105	Machine/Auto Equipment			0	0	10,500
40205	Other Capital Outlay			15,850	0	10,500
		Subtotal		15,850	0	21,000
		Grand Total		\$968,000	\$919,200	\$989,000

Overview

Revenues

Cash Carried Forward \$0

Available Monies \$0

Uses

-Reimburse Auto Sticker \$27,000

-Projects \$696,490

-Economic Development \$246,510

Total \$970,000

FUND		FY 2026-2027 BUDGET			40		
Capital Sales Tax		DEPARTMENT					
05-501		CAPITAL PROJECTS PUBLIC SAFETY					
					Budget	Projected	Budget
					FY	FY	FY
Code #	NON-PERSONNEL				2025-26	2025-26	2026-27
	Police Department						
60105	Other-Save				\$40,000	\$40,000	\$15,000
60205	Vehicles				\$0	\$0	\$0
60305	Officer Equipment				\$7,000	\$15,000	\$18,600
60405	Vehicle Equipment				\$8,500	\$7,480	\$6,500
60505	Computer Equipment				\$6,000	\$800	\$6,000
60605	Crime Scene/Swat Equipment				\$0	\$0	\$2,000
60705	Building Repair				\$4,826	\$12,000	\$3,500
60805	DARE Material				\$0	\$0	\$0
60905							
	Subtotal				\$66,326	\$75,280	\$51,600
	Fire Department						
70105	Other-Save				\$65,826	\$79,000	\$0
70205	Vehicle Equipment				\$0	\$0	\$26,000
70305	Firefighter Equipment/Gear				\$0	\$0	\$12,500
70405	Gear Repair				\$0	\$0	\$0
70505	Building Repair				\$0	\$0	\$0
70605	Training Equipment				\$0	\$0	\$13,000
70705							
70805							
70905							
	Subtotal				\$65,826	\$79,000	\$51,500
	Animal Control						
80105	Other-Save				\$18,648	\$58,000	\$6,300
80205	Vehicle Equipment				\$0	\$0	\$0
80305	ACO Equipment Gear				\$0	\$0	\$9,000
80405	Gear Repair				\$0	\$0	\$0
80505	Building Repair				\$0	\$0	\$0
80605							
80705							
80805							
80905							
	Subtotal				\$18,648	\$58,000	\$15,300
Total Public Safety (Police, Fire, Animal Control)					\$150,800	\$212,280	\$118,400
Distribution Formula							See detail
(after auto license Reimb \$27,000)							herein
Not-for-Profit		10%		\$91,300			
Economic Development		27%		\$246,510			
Parks & Recreation		27%		\$253,760			
Street, Sidewalk, Etc.		26%		\$233,030			
Police, Fire, An. Control		10%		\$118,400			
				\$ 943,000			

FY 2026-2027 BUDGET

41

Fund
Capital Sales Tax Department
Economic Development 05-502

DEPARTMENT SUMMARY	Budget 2025-26	Projected 2025-26	Budget 2026-27
Personnel Services	\$110,950	\$105,700	\$117,060
Non-Personnel	\$119,360	\$89,900	\$129,450
Capital	\$0	\$0	\$0
TOTAL	\$230,310	\$195,600	\$246,510

PERSONNEL SCHEDULE - NUMBER OF POSITIONS

1000	Economic Developer	1
	TOTAL	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> 1

This department includes staff and associated expenses for the City's economic development effort. This department is funded through proceeds from the half cent capital improvement sales tax.

FUND		FY 2026-2027 BUDGET			42		
CAPITAL SALES TAX		DEPARTMENT					
05-502		ECONOMIC DEVELOPMENT					
					Budget	Projected	Budget
					FY	FY	FY
Code #	PERSONNEL SERVICES			2025-26	2025-26	2026-27	
10005	Salaries			\$90,000	\$90,000	\$94,500	
10105	Overtime			\$0	\$0	\$0	
10205	FICA			7,200	7,200	7,560	
10305	Health Insurance			0	0	0	
10605	Retirement (LAGERS)			13,500	8,500	15,000	
10805	Workmen's Comp. Ins.			250	0	0	
		Subtotal		\$110,950	\$105,700	\$117,060	
	NON-PERSONNEL						
20105	Advertising			4,000	2,200	4,000	
20205	Electricity/Gas			1,500	1,000	1,500	
20305	Postage & Permits			150	50	150	
20405	Printing			1,500	150	500	
20505	Telephone			2,000	2,000	2,000	
20705	Miscellaneous			250	100	500	
23405	Office Supplies			500	650	1,500	
24005	First Aid/Drug Test			150	50	150	
24205	Special Events			2,000	3,000	10,000	
24905	Other Equipment Maint.			0	0	0	
30205	Dues & Publications			14,000	3,500	40,000	
30305	General Insurance			1,000	1,000	1,500	
30505	Audit Fees			1,000	1,000	1,000	
30605	Professional Services			20,310	4,500	20,000	
31205	Maintenance Agreement			1,000	500	1,000	
31505	Meetings & Conferences			2,500	2,200	10,000	
31905	Training & Education			2,500	1,500	10,000	
32105	Other Contractual Services			15,000	22,500	10,375	
32115	Economic Services			15,000	40,000	12,275	
40405	Office Equipment			35,000	4,000	3,000	
		Subtotal		\$119,360	\$89,900	\$129,450	
	CAPITAL OUTLAY						
40415	CIP Capital			0	0	0	
		Subtotal		0	0	0	
		Grand Total		\$230,310	\$195,600	\$246,510	

FY 2026-2027 BUDGET

43

Fund Water Works	Department Administration		06-601
DEPARTMENT SUMMARY	Budget 2025-26	Projected 2025-26	Budget 2026-27
Personnel Services	\$167,000	\$173,250	\$187,000
Non-Personnel	\$438,600	\$373,662	\$425,950
Capital	\$0	\$0	\$0
TOTAL	\$605,600	\$546,912	\$612,950

PERSONNEL SCHEDULE - NUMBER OF POSITIONS

1000	Assistant to City Administrator 1/3 from 06 & 1/3 from 08	1
1000	Director	1
1000	Secretary	1
1000	Billing Clerk	1
1000	Clerk - Part Time	1
	Total	5

This activity is responsible for the direction of all departments within the water and waste water fund. The billing function is carried out within this activity for both funds.

FUND			FY 2026-2027 BUDGET		44	
WATER WORKS		DEPARTMENT				
06-601	ADMINISTRATION					
				Budget FY	Projected FY	Budget FY
Code #	<u>PERSONNEL SERVICES</u>		2025-26	2025-26	2026-27	
10005	Salaries		\$112,500	\$118,000	\$125,000	
10105	Overtime		500	1,000	1,000	
10205	FICA		9,000	9,000	9,500	
10305	Health Insurance		25,000	25,000	26,000	
10605	Retirement (LAGERS)		17,000	17,000	22,000	
10805	Workmen's Comp Ins.		3,000	3,250	3,500	
10905	Unemployment Comp.		0	0	0	
		Subtotal	\$167,000	\$173,250	\$187,000	
	<u>NON-PERSONNEL</u>					
20105	Advertising		0	0	0	
20205	Electricity/Gas		2,300	2,100	2,300	
20305	Postage/Permits		10,000	9,200	10,500	
20405	Printing		1,500	2,000	2,500	
20505	Telephone		4,000	4,500	4,500	
20605	Operational Supplies		500	200	500	
20705	Miscellaneous		4,500	2,100	4,500	
20905	Tires		1,500	100	1,500	
21105	Motor Fuel/Lubrication		1,500	700	1,500	
21605	Janitorial Supplies		1,000	1,750	2,000	
23405	Office Supplies		500	225	500	
24005	First Aid/Drug Tests		400	120	400	
24205	Special Events		700	250	500	
24405	Bad Debt Write Off Exp.		0	2,700	0	
24605	Building/Grounds Maint.		7,000	5,100	7,000	
24705	Auto/Machine Maint.		1,000	250	750	
24805	Radio Equipment Maint.		0	0	0	
24905	Other Equipment Maint.		1,000	0	500	
30205	Dues & Publications		500	1,000	1,000	
30305	General Insurance		38,000	43,652	40,000	
30505	Audit Fees		5,000	5,000	5,000	
30605	Professional Services		95,000	21,000	50,000	
31205	Maintenance Agreements		4,000	4,000	1,000	
31355	Administrative Fees		150,000	150,000	175,000	
31505	Meetings & Conferences		500	900	1,500	
31805	Adjustments, Claims & Damages		5,000	2,500	5,000	
31905	Training & Education		3,200	500	3,000	
32105	Other Contractual Services		50,000	66,815	55,000	
32305	Credit Card Fees		50,000	47,000	50,000	
		Subtotal	\$438,600	\$373,662	\$425,950	
	<u>CAPITAL OUTLAY</u>					
40105	Machine/Auto Equipment		0	0	0	
40205	Other Capital Outlay		0	0	0	
40405	Office Equipment		0	0	0	
		Subtotal	0	0	0	
		Grand Total	\$605,600	\$546,912	\$612,950	

FY 2026-2027 BUDGET

45

Fund Water Works		Department Water Distribution	
			06-602
DEPARTMENT SUMMARY		Budget 2025-26	Projected 2025-26
			Budget 2026-27
Personnel Services		\$238,850	\$223,950
Non-Personnel		\$164,850	\$170,550
Capital		\$0	\$0
TOTAL		\$403,700	\$377,805
			\$422,550

PERSONNEL SCHEDULE - NUMBER OF POSITIONS

1000	Foreman	1
1000	Equipment Operator	1
1000	Meter Reader	1
	Total	3

The Water Distribution activity encompasses the water and accessories carry the water throughout the system. Meter reading and fire hydrant maintenance are also carried out in this activity.

FUND			FY 2026-2027 BUDGET		46	
WATER WORKS			DEPARTMENT			
06-602			WATER DISTRIBUTION			
				Budget	Projected	Budget
				FY	FY	FY
Code #	PERSONNEL SERVICES			2025-26	2025-26	2026-27
10005	Salaries			\$137,000	\$140,000	\$148,000
10105	Overtime			12,000	7,000	12,000
10155	On Call			0	0	0
10205	FICA			12,500	11,200	13,000
10305	Health Insurance			40,000	34,500	40,000
10405	Awards			0	0	0
10605	Retirement (LAGERS)			22,350	18,500	24,000
10805	Workmen's Comp. Ins.			15,000	12,750	15,000
		Subtotal		\$238,850	\$223,950	\$252,000
	<u>NON-PERSONNEL</u>					
20105	Advertising			100	0	100
20205	Electricity/Gas			9,500	9,500	10,500
20505	Telephone			1,000	1,000	1,000
20605	Operational Supplies			1,000	1,000	1,000
20705	Miscellaneous			500	500	500
20805	Safety Equipment			1,000	250	1,000
20905	Tires			1,500	900	2,000
21105	Motor Fuel/Lubrication			9,000	4,200	7,500
21605	Janitorial Supplies			300	100	300
21905	Clothing & Uniforms			2,500	1,800	2,500
22205	Chemicals			700	0	700
22305	Small Tools & Equipment			2,500	2,100	2,500
22505	Street Materials			18,000	15,500	20,000
23405	Office Supplies			200	100	200
24005	First Aid/Drug Tests			600	600	750
24605	Building/Grounds Maint.			2,000	50	2,000
24705	Auto/Machine Maint.			4,200	3,600	5,000
24805	Radio Equipment Maint.			0	0	0
24905	Other Equipment Maint.			2,000	600	1,000
25005	Distribution System Maint.			60,000	67,000	65,000
30205	Dues & Publications			500	450	500
30305	Insurance			46,000	44,605	45,000
30405	Equipment Rent/Lease			1,500	0	1,500
31405	Chemical Analysis			250	0	0
31905	Training & Education			0	0	0
		Subtotal		\$164,850	\$153,855	\$170,550
	<u>CAPITAL OUTLAY</u>					
40105	Machine/Automotive Equip.			0	0	0
40205	Other Capital Outlay			0	0	0
40805	Distribution System Improv.			0	0	0
		Total		\$0	\$0	\$0
		Grand Total		\$403,700	\$377,805	\$422,550

FY 2026-2027 BUDGET

47

Fund Water Works	Department Water Treatment Plant			06-603
DEPARTMENT SUMMARY	Budget 2025-26	Projected 2025-26	Budget 2026-27	
Personnel Services	\$0	\$0	\$0	
Non-Personnel	\$1,546,000	\$1,483,000	\$1,602,500	
Capital	\$0	\$0	\$139,850	
TOTAL	\$1,546,000	\$1,483,000	\$1,742,350	

PERSONNEL SCHEDULE - NUMBER OF POSITIONS

UNDER MANAGEMENT CONTRACT

This activity begins with the intake of water from the Missouri River, followed by purification to potable standards, and ultimately pumping water into the system. It also includes 4 water storage towers.

FUND			FY 2026-2027 BUDGET		48
WATER WORKS			DEPARTMENT		
06-603			WATER TREATMENT PLANT		
				Budget	Projected
				FY	FY
Code #	<u>PERSONNEL SERVICES</u>			2025-26	2025-26
				N/A	N/A
		Subtotal		\$0	\$0
	<u>NON-PERSONNEL</u>				
20205	Electricity/Gas			\$3,000	\$1,500
20305	Postage/Permits			\$0	\$0
20505	Telephone			\$20,000	\$18,000
20605	Operational Supplies			\$0	\$0
20705	Miscellaneous			\$0	\$0
23705	Power Costs/Pumping			\$122,000	\$140,000
24005	First Aid/Drug Tests			\$0	\$0
24605	Building/Grounds Maint.			\$4,000	\$3,500
24705	Auto & Machine Maint.			\$0	\$0
24905	Other Equipment Maint.			\$0	\$0
25105	Pumping & Treatment Maint.			\$0	\$0
30305	General Insurance			\$45,000	\$50,000
31205	Maintenance Agreements			\$152,000	\$45,000
31605	Permits/Fees			\$0	\$25,000
32105	Other Contractual Services			\$1,200,000	\$1,200,000
		Subtotal		\$1,546,000	\$1,483,000
	<u>CAPITAL OUTLAY</u>				
40205	Other Capital Outlay			\$0	\$0
40905	Pumping/Treatment Improve.			\$0	\$0
		Subtotal		\$0	\$0
		Grand Total		\$1,546,000	\$1,483,000
					\$1,742,350

FUND		FY 2026-2027 BUDGET				49
WATER WORKS		DEPARTMENT				
06-606		REVENUE BONDS				
				Budget	Projected	Budget
				FY	FY	FY
Code #	<u>DEBT SERVICE</u>			2025-26	2025-26	2026-27
45105	Principal			\$0	\$0	\$0
45115	Principal - 2013 COP			0	149,400	155,000
45205	Interest			0	0	0
45215	Interest - 2013 COP			0	6,227	5,000
45305	Fees			0	0	0
45315	Fees - 2013 COP			0	0	0
	Grand Total			\$0	\$155,627	\$160,000
				TRANSFER		

FUND			FY 2026-2027 BUDGET		50	
WATER WORKS			DEPARTMENT			
06-607			CAPITAL PROJECTS			
				Budget	Projected	
				FY	FY	
				2025-26	2025-26	
Code #	CAPITAL PROJECTS			2025-26	2025-26	
					Budget	
					FY	
					2026-27	
30605	Professional Services			\$84,500	\$90,000	\$85,000
40105	Vehicles (Plant 18k & Dist 16k (1/2))			\$0	\$0	\$40,000
40205	Technology			\$5,000	\$0	\$5,000
40305	Meter Reading Equipment			\$60,000	\$60,000	\$40,000
40405	Office Equipment			\$0	\$0	\$4,000
40505	Hydrants/Meters			\$0	\$0	\$50,000
40805	Water Main Imp			\$486,285	\$250,000	\$625,000
41515	SCADA Work			\$0	\$0	\$0
41535	Rebuild River Pump			\$0	\$0	\$0
41555	Clean/Inspect Underground Storage			\$0	\$0	\$0
41575	Rebuild High Service Pump			\$0	\$0	\$0
41595	UV Project			\$0	\$0	\$0
41605	Backhoe Lease			\$22,500	\$42,000	\$42,000
41705	Mixers			\$0	\$0	\$0
41725	Other (NPDES, Basin leak, Chlorine)			\$184,000	\$120,000	\$70,000
41805	Equipment			\$0	\$0	\$4,000
			Total	\$842,285	\$562,000	\$965,000
This department accounts for funds set aside for financing major improvements to the water treatment plant, as well as other major non-reoccurring capital expenditures.						

Overview

Revenues

Grants	\$955,074
Other Contributions	\$0
Cash Carried Forward	\$0
850K Money	\$0
	<hr/>
	\$955,074
	<hr/> <hr/>

Uses

Projects	\$885,074
Other	\$0
	<hr/>
Total	\$885,074
	<hr/> <hr/>

FUND		FY 2026-2027 BUDGET			52		
CAPITAL PROJECTS		DEPARTMENT					
07-701		CAPITAL IMPROVEMENTS					
					Budget	Projected	Budget
					FY	FY	FY
Code #	NON-PERSONNEL				2025-26	2025-26	2026-27
20705	Miscellaneous				\$0	\$0	\$0
30505	Audit Fees				\$0	\$0	\$0
30605	Professional Services				\$0	\$0	\$0
41205	Transportation Grant Expense				\$0	\$0	\$600,000
41305	TAP Project (rename)				\$500,000	\$25,000	\$285,074
41735	Equipment				\$0	\$0	\$0
41765	MODOT Airport Runway				\$1,706,800	\$1,548,988	\$0
41815	Water Expansion Projects				\$0	\$0	\$0
66525	ARPA Projects				\$170,000	\$170,000	\$0
		TOTAL			\$2,376,800	\$1,743,988	\$885,074

FY 2026-2027 BUDGET

53

Fund
WasteWater Admin

Department
Administration

08-801

DEPARTMENT SUMMARY

	Budget 2025-26	Projected 2025-26	Budget 2026-27
Personnel Services	\$167,000	\$163,500	\$185,000
Non-Personnel	\$371,100	\$350,747	\$405,450
Capital	\$0	\$0	\$0
TOTAL	\$538,100	\$514,247	\$590,450

PERSONNEL SCHEDULE - NUMBER OF POSITIONS

SEE 06-01 WATER ADMIN FOR PERSONNEL

This activity is responsible for the direction of all departments within the water and waste water fund. The billing function is carried out within this activity for both funds.

FUND			FY 2026-2027 BUDGET		54
WASTE WATER WORKS			DEPARTMENT		
08-801			ADMINISTRATION		
			Budget	Projected	Budget
			FY	FY	FY
Code #	PERSONNEL SERVICES		2025-26	2025-26	2026-27
10005	Salaries		\$112,500	\$110,000	\$125,000
10105	Overtime		500	250	1,000
10205	FICA		9,000	9,000	9,500
10305	Health Insurance		25,000	24,000	26,000
10605	Retirement (LAGERS)		17,000	17,000	20,000
10805	Workmen's Comp Ins.		3,000	3,250	3,500
		Subtotal	\$167,000	\$163,500	\$185,000
	<u>NON-PERSONNEL</u>				
20105	Advertising		0	0	0
20205	Electricity/Gas		2,300	2,100	2,300
20305	Postage/Permits		10,000	9,200	10,500
20405	Printing		1,500	2,000	2,500
20505	Telephone		4,000	4,500	4,500
20605	Operational Supplies		500	200	500
20705	Miscellaneous		4,500	2,100	4,500
20905	Tires		1,500	100	1,500
21105	Motor Fuel/Lubrication		1,500	700	1,500
21605	Janitorial Supplies		1,000	1,750	2,000
23405	Office Supplies		500	225	500
24005	First Aid/Drug Tests		400	120	400
24205	Special Events		700	250	500
24405	Bad Debt/Write Off Exp.		0	2,700	0
24605	Building/Grounds Maint.		7,000	5,100	7,000
24705	Auto/Machine Maint.		1,000	250	750
24805	Radio Equipment Maint.		0	0	0
24905	Other Equipment Maint.		1,000	0	500
30205	Dues & Publications		500	485	500
30305	General Insurance		38,000	43,652	45,000
30505	Audit Fees		5,000	5,000	5,000
30605	Professional Services		25,000	2,500	25,000
31205	Maintenance Agreements		4,000	100	1,000
31355	Administrative Fees		150,000	150,000	175,000
31505	Meetings & Conferences		500	900	1,500
31805	Adjustments, Claims & Damages		7,500	2,500	5,000
31905	Training & Education		3,200	500	3,000
32105	Other Contractual Services		50,000	66,815	55,000
32305	Credit Card Fees		50,000	47,000	50,000
		Subtotal	\$371,100	\$350,747	\$405,450
	<u>CAPITAL OUTLAY</u>				
40105	Machine/Auto Equipment		0	0	0
40205	Other Capital Outlay		0	0	0
40405	Office Equipment		0	0	0
		Subtotal	\$0	\$0	\$0
		Grand Total	\$538,100	\$514,247	\$590,450

FY 2026-2027 BUDGET

55

Fund Wastewater	Department Sewerage Collection			08-804
DEPARTMENT SUMMARY				
		Budget 2025-26	Projected 2025-26	Budget 2026-27
Personnel Services		\$223,025	\$211,700	\$227,600
Non-Personnel		\$170,150	\$114,154	\$147,150
Capital		\$0	\$0	\$0
	TOTAL	\$393,175	\$325,854	\$374,750

PERSONNEL SCHEDULE - NUMBER OF POSITIONS

1000	Foreman		1
1000	Equipment Operator		2
	Total		3

The collection system consists of the sewer mains and laterals, as well as the fifteen lift stations. (Daily operation of the lift station is carried out by personnel classified in the Wastewater Treatment Plant (08-05) Department).

FUND			FY 2026-2027 BUDGET		56	
WASTE WATER			DEPARTMENT			
08-804			SEWERAGE COLLECTION			
				Budget FY 2025-26	Projected FY 2025-26	Budget FY 2026-27
Code #	<u>PERSONNEL SERVICES</u>					
10005	Salaries			\$130,000	\$125,000	\$135,000
10105	Overtime			8,500	6,200	8,000
10155	On Call			0	0	0
10205	FICA			10,750	9,000	11,600
10305	Health Insurance			41,000	41,000	42,000
10605	Retirement (LAGERS)			20,775	18,500	19,000
10805	Workmen's Comp Ins.			12,000	12,000	12,000
10905	Unemployment Comp.			0	0	0
	Subtotal			\$223,025	\$211,700	\$227,600
	<u>NON-PERSONNEL</u>					
20105	Advertising			0	0	0
20205	Electricity/Gas			5,000	2,500	4,200
20305	Postage/Permits			0	0	0
20505	Telephone			2,500	650	1,500
20605	Operational Supplies			1,000	1,000	1,200
20705	Miscellaneous			5,000	1,000	5,000
20805	Safety Equipment			1,500	750	1,500
20905	Tires			1,500	150	1,500
21105	Motor Fuel/Lubrication			7,500	4,200	6,000
21305	License Expense			0	0	0
21605	Janitorial Supplies			300	300	500
21905	Clothing & Uniforms			2,500	2,000	2,500
22205	Chemicals			2,500	0	1,000
22305	Small Tools & Equipment			2,500	750	2,500
22505	Street Materials			5,000	3,500	5,000
23405	Office Supplies			1,000	75	1,000
23705	Power Costs/Pump Lift Station			32,000	30,000	33,000
24005	First Aid/Drug Tests			250	300	350
24605	Building/Grounds Maint.			2,500	75	1,500
24705	Auto & Machine Maint.			6,000	2,000	4,000
24805	Radio Equipment Maint.			0	0	0
24905	Other Equipment Maint.			2,000	500	1,500
25205	Collection System Maint.			25,000	12,000	15,000
25305	Lift Station Maintenance			2,000	0	2,000
30205	Dues & Publications			600	500	600
30305	Insurance			45,000	45,604	45,000
30405	Equipment Rental			1,000	0	1,000
31505	Meetings & Conferences			0	0	0
31805	Adjustments, Claims, Etc.			5,000	0	2,500
31905	Training & Education			1,000	1,300	1,300
32005	Inflow/Infiltration Abatement			5,000	0	0
32105	Other Contractual Services			5,000	5,000	6,000
	Subtotal			\$170,150	\$114,154	\$147,150
	<u>CAPITAL OUTLAY</u>					
40105	Machine/Auto Equipment			0	0	0
40205	Other Capital Outlay			0	0	0
41005	Collection Syst. Improv.			0	0	0
41105	Lift Station Improvements			0	0	0
	Subtotal			\$0	\$0	\$0
	Grand Total			\$393,175	\$325,854	\$374,750

FY 2026-2027 BUDGET

57

Fund	Department		
Wastewater	Wastewater Treatment		08-805
DEPARTMENT SUMMARY	Budget	Projected	Budget
	2025-26	2025-26	2026-27
Personnel Services	\$0	\$0	\$0
Non-Personnel	\$1,033,500	\$947,320	\$1,048,500
Capital	\$65,000	\$12,000	\$150,000
TOTAL	\$1,098,500	\$959,320	\$1,198,500

PERSONNEL SCHEDULE - NUMBER OF POSITIONS

UNDER MANAGEMENT CONTRACT

The Wastewater Treatment Plan provides secondary treatment for the domestic and industrial wastes of the community. This fund also operates the fifteen lift stations in addition to the wastewater treatment facilities.

FUND	FY 2026-2027 BUDGET			58	
WASTEWATER	DEPARTMENT				
08-805	WASTEWATER TREATMENT				
			Budget FY 2025-26	Projected FY 2025-26	Budget FY 2026-27
Code #	<u>PERSONNEL SERVICES</u>				
10005	Salaries				
10105	Overtime				
10155	On Call				
10205	FICA				
10305	Health Insurance				
10405	Awards				
10605	Retirement (LAGERS)				
10805	Workmen's Comp. Ins.				
	Subtotal		\$0	\$0	\$0
	<u>NON-PERSONNEL</u>				
20105	Advertising		\$0	\$0	\$0
20205	Electricity/Gas		\$130,000	\$125,000	\$130,000
20305	Postage/Permits		\$300	\$0	\$300
20505	Telephone		\$7,200	\$720	\$7,200
20605	Operational Supplies		\$0	\$0	\$0
20705	Miscellaneous		\$0	\$0	\$0
20805	Safety Equipment		\$0	\$0	\$0
20905	Tires		\$0	\$0	\$0
21105	Motor Fuel/Lubrication		\$0	\$0	\$0
21305	License Expense		\$0	\$0	\$0
21605	Janitorial Supplies		\$0	\$0	\$0
21905	Clothing & Uniforms		\$0	\$0	\$0
22205	Chemicals		\$0	\$0	\$0
22305	Small Tools & Equipment		\$0	\$0	\$0
22505	Street Materials		\$0	\$0	\$0
23405	Office Supplies		\$0	\$0	\$0
24005	First Aid/Drug Tests		\$0	\$0	\$0
24605	Building/Grounds Maint.		\$0	\$0	\$0
24705	Auto/Machine Maint.		\$0	\$0	\$0
24905	Other Equipment Maint.		\$0	\$0	\$0
25405	Sewerage Treat. Plant Maint.		\$0	\$0	\$0
30205	Dues & Publication		\$0	\$0	\$0
30305	Insurance		\$47,000		\$55,000
30405	Equipment Rental		\$0	\$0	\$0
30605	Professional Services		\$5,000	\$0	\$5,000
31205	Maintenance Agreements		\$9,000	\$1,100	\$9,000
31405	Chemical Analysis		\$0	\$0	\$0
31505	Meetings & Conferences		\$0	\$0	\$0
31605	Permits/Fees		\$20,000	\$5,500	\$12,000
31905	Training & Education		\$0	\$0	\$0
32105	Other Contractual Services		\$815,000	\$815,000	\$830,000
	Subtotal		\$1,033,500	\$947,320	\$1,048,500
	<u>CAPITAL OUTLAY</u>				
40105	Machine/Auto Equipment		\$0	\$0	\$0
40205	Other Capital Outlay		\$5,000	\$2,000	\$0
40805	Lift Station Maintenance		\$60,000	\$10,000	\$60,000
41205	Treatment Plant Improv.		\$0	\$0	\$90,000
	Subtotal		\$65,000	\$12,000	\$150,000
	Grand Total		\$1,098,500	\$959,320	\$1,198,500

FUND			FY 2026-2027 BUDGET		59
WASTE WATER			DEPARTMENT		
08-807			DEBT SERVICE		
				Budget FY	Projected FY
				2025-26	2025-26
Code #	<u>DEBT SERVICE</u>			2025-26	2025-26
45105	Principal			\$75,100	\$87,215
45205	Interest			23,000	23,000
45305	Fees			0	0
	Total			\$98,100	\$110,215
	This fund accounts for repayment of the bonds that were issued for the construction the new wastewater treatment plant and other improvements.				

FUND			FY 2026-2027 BUDGET		60
WASTE WATER			DEPARTMENT		
08-808			CAPTIAL PROJECTS		
				Budget	Projected
				FY	FY
				2025-26	2025-26
Code #	<u>CAPITAL PROJECTS</u>			2025-26	2025-26
					2026-27
30605	Professional Services			\$125,000	\$125,000
	Capital Outlay				
40105	Vehicles (1/2)			\$0	\$0
40205	Technology			\$5,000	\$0
40305	Meter Reading Equipment			\$60,000	\$60,000
40805	Lift Station Repair			\$15,000	\$42,000
41005	Collection System Improv.			\$626,900	\$250,000
41605	Backhoe Lease			\$22,500	\$42,000
41725	Equipment (Lawnmower, if needed)			\$0	\$0
41735	Building/Grounds/Projects			\$54,500	\$10,000
	(EQ Basin, Headworks, Trough Orbital Valves)				
41745	Insituform (I&I)			\$151,725	\$0
41755	FEMA/SEMA Projects			\$0	\$0
			Total	\$1,060,625	\$529,000
					\$1,155,935
This department accounts for improvements to the Sanitary Sewer System.					

Overview

Revenues	\$322,100
Transfer In	\$0
Cash Carried Forward	\$0
	<hr/>
	\$322,100
 Expenditures	 \$322,100

The Tourism Tax Fund was established to account for funds generated by the City's 5% Hotel/Motel Tax. The tax is intended to be used to expand the City's tourism economy.

Overview

Revenues

Interest Income	\$0
Gaming Taxes	\$0
Admissions	\$0
Total	\$0
Cash Carried Forward	
MP&I	\$0
Other	\$0
Available Monies	\$0

<u>NAME</u>	<u>FY 2026-27 FUNDING</u>	<u>ACCOUNT #</u>
Howard County Sheriff's Dept	<u>\$27,000</u>	17-171-33015
Howard County Prosecuting Attorney	<u>\$15,000</u>	17-171-33025
New Franklin Police Department	<u>\$10,000</u>	17-171-33035
Cooper County Sheriff's Department	<u>\$40,000</u>	17-171-33045
Cooper County Prosecuting Attorney	<u>\$27,000</u>	17-171-33055
City of Blackwater	<u>\$1,000</u>	17-171-33085
City of Bunceton	<u>\$1,000</u>	17-171-33105
City of Pilot Grove	<u>\$1,000</u>	17-171-33115
OATS - Katy Flyer	<u>\$15,000</u>	17-171-33125
Total	\$137,000	

FY 2026-2027 BUDGET

67

Fund
Parks-Stormwater Sales Tax

Department
General

20-291

DEPARTMENT SUMMARY

	Budget 2025-26	Projected 2025-26	Budget 2026-27
Personnel Services	\$277,940	\$260,471	\$274,000
Non-Personnel	\$797,500	\$720,298	\$860,500
Capital	\$0	\$0	\$0
TOTAL	\$797,500	\$720,298	\$860,500

This fund is responsible for accounting of the receipts of the Parks and Stormwater one-half cent sales tax approved in 2012.

The remaining I/I Basin obligation is \$262,000 which will be covered by existing debt proceeds.

FY 2026-2027 BUDGET

69

Fund
Parks-Stormwater Sales Tax

Department
Mo Soccer Park Operations

20-292

DEPARTMENT SUMMARY

	Budget 2025-26	Projected 2025-26	Budget 2026-27
Personnel Services	\$0	\$0	\$0
Non-Personnel	\$112,500	\$112,325	\$119,500
Capital	\$0	\$0	\$0
TOTAL	\$112,500	\$112,325	\$119,500

FY 2026-2027 BUDGET

71

Fund
**KEMPER PROJECT FUNDED BY
 TEMP SALES TAX**

Department
GENERAL

21-211

DEPARTMENT SUMMARY

	Budget 2025-26	Projected 2025-26	Budget 2026-27
Personnel Services	\$0	\$0	\$0
Non-Personnel	\$1,750,000	\$1,048,000	\$4,700,000
Capital	\$0	\$0	\$0
TOTAL	\$1,750,000	\$1,048,000	\$4,700,000

FUND			FY 2026-2027 BUDGET		72
KEMPER PROJECT			DEPARTMENT		
FUNDED BY TEMP SALES TAX			GENERAL		
21-211					
				Budget	Projected
				FY	FY
				2025-26	2025-26
					Budget
					FY
					2026-27
	<u>NON-PERSONNEL</u>				
20705	Miscellaneous			\$0	\$48,000
30305	Insurance			\$0	\$0
30405	Equipment Rental/Lease			\$0	\$0
30605	Professional Services			\$0	\$250,000
30955	Transfer to Other Funds			\$0	\$0
41025	Road Improvements			\$0	\$0
41295	JFH Renovations and Repairs			\$750,000	\$750,000
41405	Academic Hall Renovations			\$1,000,000	0
42505	Save			\$0	\$0
		TOTAL		\$1,750,000	\$1,048,000
					\$4,700,000

AN ORDINANCE OF THE CITY OF BOONVILLE, MISSOURI APPROVING THE FINAL SITE PLAN FOR BOONSLICK INDUSTRIES DOG GROOMING FACILITY, LOCATED AT 1624 WEST ASHLEY ROAD, BOONVILLE, COOPER COUNTY, MISSOURI, PROVIDING AN EFFECTIVE DATE THEREFORE AND REPEALING ALL ORDINANCES IN CONFLICT WITH THIS ORDINANCE.

WHEREAS, Boonslick Industries is proposing to build a dog grooming facility at 1624 West Ashley Road; and

WHEREAS, City staff met and communicated with Boonslick Industries and their engineers and architects to discuss the proposed development plan; and

WHEREAS, The final site plan was considered at the Planning and Zoning Commission meeting on February 10, 2026. 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 final site plan as shown and indicated in **Exhibit A**, attached hereto, and made a part hereof, located at 1624 West Ashley Road 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 approval granted herein shall be valid for a period not to exceed 12 months thereafter.

READ FOR THE FIRST TIME 17th DAY OF FEBRUARY, 2026

READ FOR THE SECOND TIME AND PASSED THIS 2nd DAY OF MARCH, 2026, AFTER A COPY OF THIS ORDINANCE AND REFERENCED PLANS HAVE BEEN MADE AVAILABLE FOR PUBLIC INSPECTION PRIOR TO ITS READING.

PRESIDENT OF THE COUNCIL

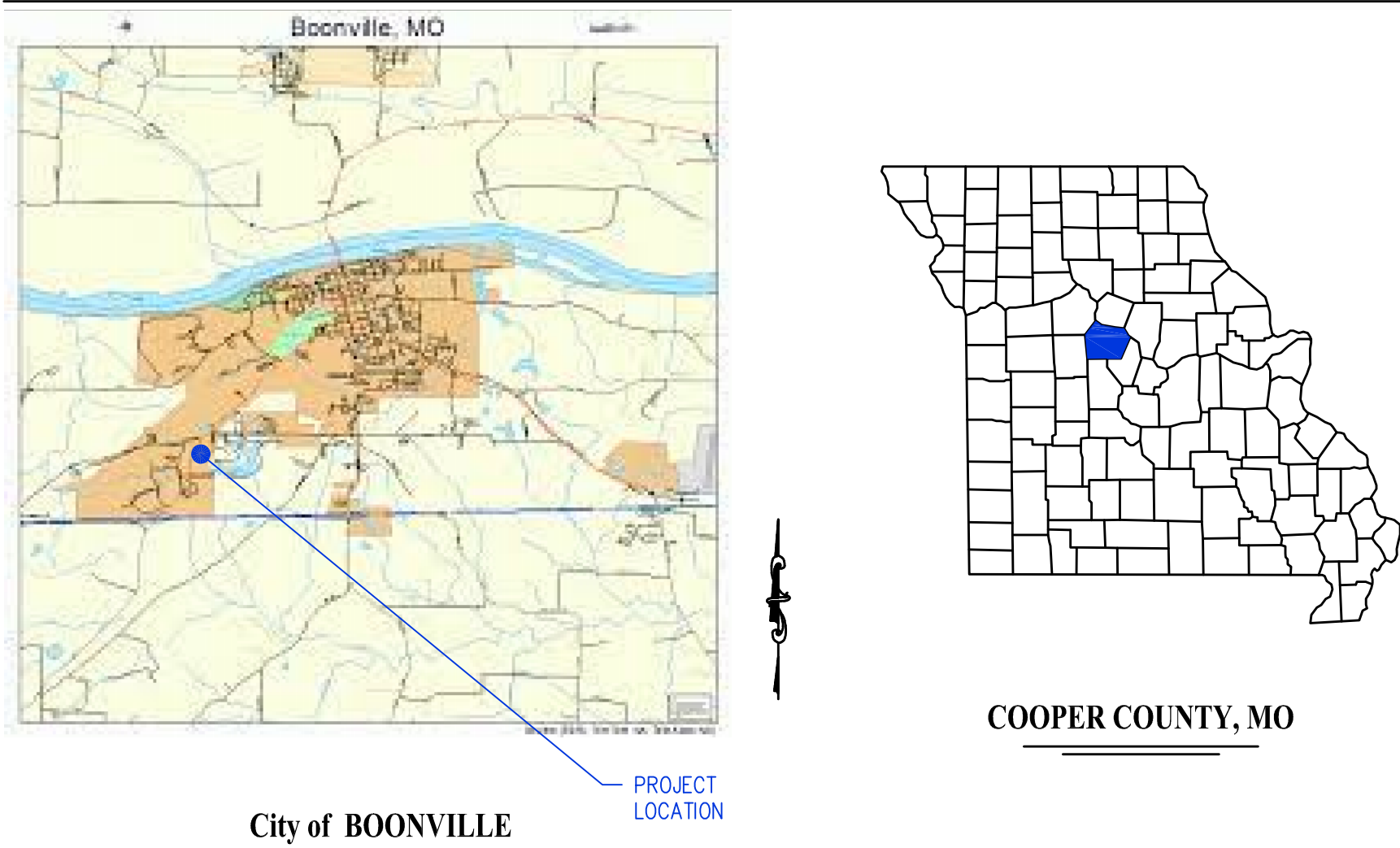
APPROVED THIS 2nd DAY OF MARCH 2026

Ned Beach, Mayor

ATTEST:

Amber Davis, City Clerk

New Dog Grooming Facility for: Boonslick Industries, Inc. 1620 West Ashley Rd. Boonville, Cooper County, Missouri 65233



PROJECT SCOPE:
THE PROPOSED BUILDING IS AN APPROXIMATELY 3,750 S.F. SINGLE STORY BUILDING PLANNED FOR ONE TENANT. THE BUILDING WILL BE STEEL FRAMED AND IS OF TYPE IIB CONSTRUCTION AND WILL NOT BE SPRINKLERED. THE BUILDING CONSISTS OF USE GROUPS B BUSINESS.

BUILDING CODES IN EFFECT:
IBC/2006, NEC/2005, IPC/2006, IMC/2006, IFMC/2006, IF6C/2006, IECC/2006, IEBC/2006 IFC/2006 AS AMENDED AND ADOPTED BY THE CITY OF BOONVILLE, MISSOURI

DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE:
JAY D. BERENDZEN, ARCHITECT
PORTER, BERENDZEN & ASSOCIATES, P.C.

DEFERRED SUBMITTALS:
1. PRE-ENGINEERED STRUCTURE

BIDDING INFORMATION:
BASE BID. ALL SHOWN AND LISTED ON PLANS
ALTERNATES: NONE

OWNER:
Boonslick Industries, Inc.

1620 West Ashley Road
Boonville, Missouri 65233
660.882.5576

Lori Woods - Executive Director
lori.woods@uoi.org
Geoff Shackelford - Director
geoff.shackelford@uoi.org

GENERAL CONTRACTOR:
TBD

ARCHITECT:
PORTER, BERENDZEN & ASSOCIATES, P.C.

200 South Henry Clay Blvd.
Ashland, Missouri 65010
573.657.2022 phone
pba-architecture.com

Jay D. Berendzen, AIA
jay@pba-architecture.com
Jon D. Berendzen, AIA
jon@pba-architecture.com

STRUCTURAL ENGINEER:
CROCKETT ENGINEERING CONSULTANTS

100 Nifong Blvd., Building 1
Columbia, Missouri 65203
573.447.0292 phone
crockettengineering.com

Jared Verslues, PE
jverslues@crockettengineering.com

MECHANICAL-ELECTRICAL-PLUMBING ENGINEERING:
J-SQUARED ENGINEERING

2401 Bernadette Drive, Ste. 201
Columbia, Missouri 65203
573.234.4492 phone
j-squaredeng.com

Jeremy Patrick
jeremy@j-squaredeng.com
JP Watson, PE
jp@j-squaredeng.com

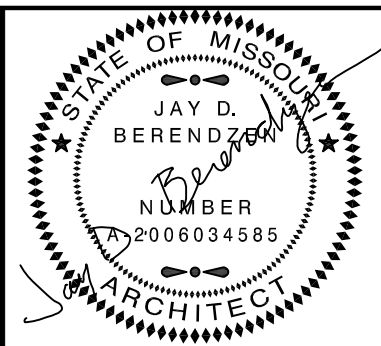
CIVIL ENGINEER:
CROCKETT ENGINEERING CONSULTANTS

100 Nifong Blvd., Building 1
Columbia, Missouri 65203
573.447.0292 phone
crockettengineering.com

Andy Greene, PE
agreene@crockettengineering.com

SHEET INDEX

General	G001	-	COVER SHEET
Civil	-	-	SUBMITTED UNDER SEPARATE COVER
Structural	S100	-	COVER / GENERAL STRUCTURAL DATA
	S200	-	FOUNDATION PLAN
	S210	-	FOUNDATION DETAILS
	S211	-	FOUNDATION DETAILS
	S212	-	FOUNDATION DETAILS
Architectural	A001	-	ARCHITECTURAL SITE PLAN
	A100	-	BUILDING PLAN
	A101	-	PEMB SCHEMATIC PLAN
	A102	-	REFLECTED CEILING PLAN
	A300	-	EXTERIOR ELEVATIONS
	A400	-	INTERIOR ELEVATIONS
	A500	-	SCHEDULES
	A600	-	WALL SECTIONS
	A601	-	WALL SECTIONS
MEP	MEP1	-	MECHANICAL ELECTRICAL PLUMBING COVER SHEET
	MEP2	-	SITE UTILITIES PLAN
	M101	-	HVAC PLAN
	M501	-	HVAC DETAILS
	M601	-	HVAC SCHEDULES
	M602	-	DOAS DETAILS & SCHEDULES 1
	M603	-	DOAS DETAILS & SCHEDULES 2
	EP101	-	POWER PLAN
	EL101	-	LIGHTING PLAN
	E501	-	ELECTRICAL DETAILS & SCHEDULES
	PS101	-	SANITARY SEWER PLAN
	PW101	-	WATER & GAS PLAN
	P501	-	PLUMBING DETAILS & SCHEDULES



EXPIRATION DATE: 12-31-26
JAY D. BERENDZEN, ARCHITECT
ISSUE DATE: January 20, 2026

MISSOURI ARC-000588
EXP. 12/31/27

PORTER, BERENDZEN & ASSOCIATES, P.C. ARCHITECTS
200 South Henry Clay Blvd., P.O. BOX 446 Ashland, Missouri 65010
573.657.2022 PHONE
j@pba-architecture.com

DO NOT SCALE THIS DRAWING. SOME DIMENSIONS FROM SCALE MAY OCCUR FROM REPRODUCTION. DRAWINGS ARE THE PROPERTY OF PORTER, BERENDZEN & ASSOCIATES P.C. AND MAY NOT BE COPIED OR USED IN WHOLE OR PART WITHOUT THE WRITTEN CONSENT OF PORTER, BERENDZEN & ASSOCIATES P.C.

PROJECT

PROJECT SCOPE:
A PROPOSED SINGLE STORY BUILDING THAT WILL ACCOMMODATE A SINGLE TENANT OF USE GROUP B - BUSINESS. DOG GROOMING FACILITY.

BUILDING CODES IN EFFECT:
IBC/2006, NEC/2005, IPC/2006, IMC/2006, IFMC/2006, IF6C/2006, IFC/2006 AS AMENDED AND ADOPTED BY THE CITY OF BOONVILLE, MISSOURI

ADMINISTRATION (CHAPTER 1)
DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE
JAY D. BERENDZEN, ARCHITECT
PORTER, BERENDZEN & ASSOCIATES, P.C.
200 SOUTH HENRY CLAY BLVD.
ASHLAND, MISSOURI 65010
573.657.2022 PHONE

USE & OCCUPANCY CLASSIFICATION (CHAPTER 2)
MIXED USE - NON-SEPARATED
B - BUSINESS

GENERAL BUILDING HEIGHTS & AREAS (CHAPTER 5)
(USE GROUP B / CONSTRUCTION TYPE IIB - NON-SPRINKLERED)

HEIGHTS
TABULAR ALLOWABLE BUILDING HEIGHT
B - BUSINESS USE: 4 STORIES, 55 FEET
ACTUAL BUILDING HEIGHT: 1 STORY, 14 FEET

AREA
TABULAR ALLOWABLE BUILDING AREA PER FLOOR
B - BUSINESS USE: FRONTAGE INCREASE = 0% = 0 SF(0.00) = 23,000 S.F. NOT USED
TOTAL ALLOWABLE AREA = 23,000 S.F.
ACTUAL AREA = 3,750 S.F.

STATEMENT OF SPECIAL INSPECTIONS:
ALL TESTS AND INSPECTIONS ARE TO BE PERFORMED BY AN INDEPENDENT TESTING AND INSPECTION AGENCY. THE SPECIAL INSPECTOR FROM THE TESTING AGENCY SHALL OBSERVE THE WORK FOR CONFORMANCE TO THE DESIGN AND SPECIFICATIONS.

THE SPECIAL INSPECTOR SHALL FURNISH INSPECTION REPORTS TO THE BUILDING OFFICIAL, THE ENGINEER OF RECORD AND ALL OTHER DESIGNATED INDIVIDUALS. ALL DISCREPANCIES ARE TO BE FIRST BROUGHT TO THE ATTENTION OF THE CONTRACTOR FOR CORRECTION AND IF NOT CORRECTED THEN TO THE PROPER DESIGN AUTHORITY AND TO THE BUILDING OFFICIAL.

THE SPECIAL INSPECTOR SHALL SUBMIT A FINAL SIGNED REPORT STATING WHETHER THE WORK REQUIRING SPECIAL INSPECTION WAS, TO THE BEST OF THE INSPECTOR'S KNOWLEDGE, IN CONFORMANCE WITH THE APPROVED DESIGN DRAWINGS, SPECIFICATIONS, SOILS REPORT AND APPLICABLE WORKMANSHIP PROVISIONS OF THE INTERNATIONAL BUILDING CODE.

THE FOLLOWING ITEMS REQUIRE SPECIAL INSPECTIONS. SEE STRUCTURAL SHEET S100 FOR LIST OF SPECIAL INSPECTIONS REQUIRED FOR THIS PROJECT. 1705.14 THRU 1705.18 - NONE OF THESE ITEMS ARE APPLICABLE OR REQUIRED FOR THIS BUILDING.
(REFER TO CHAPTER 17 OF THE 2018 INTERNATIONAL BUILDING CODE FOR ADDITIONAL INFORMATION)

TYPES OF CONSTRUCTION (CHAPTER 6)
TYPE IIB - NON-SPRINKLERED

INTERIOR FINISHES (CHAPTER 8)
TABLE 803.13 INTERIOR WALL & CEILING FINISH REQUIREMENTS, NON-SPRINKLERED, GROUP B
EXIT ENCLOSURES & EXIT PASSAGEWAYS:
CLASS A - (FLAME SPREAD 0-25, SMOKE DEVELOPED 0-450)
CORRIDORS:
CLASS B - (FLAME SPREAD 26-75, SMOKE DEVELOPED 0-450)
ROOMS & ENCLOSED SPACES:
CLASS C - (FLAME SPREAD 76-200, SMOKE DEVELOPED 0-450)

FIRE PROTECTION SYSTEM (CHAPTER 9)
THIS BUILDING IS NOT REQUIRED TO BE EQUIPPED WITH AN AUTOMATIC FIRE SPRINKLER SYSTEM NOR A FIRE ALARM SYSTEM.
THIS BUILDING IS NOT REQUIRED TO HAVE A FIRE ALARM SYSTEM. OCCUPANT LOAD < 500
THE GENERAL CONTRACTOR SHALL PROVIDE & INSTALL PORTABLE FIRE EXTINGUISHER(S) WITH NO MORE THAN 75 FEET OF TRAVEL DISTANCE BETWEEN FIRE EXTINGUISHERS LOCATED AS DIRECTED BY THE FIRE MARSHAL.

A KNOX BOX IS REQUIRED AT 6'-0" ABOVE SIDEWALK IN THE LOCATION AS DIRECTED BY THE FIRE MARSHAL.

MEANS OF EGRESS (CHAPTER 10)
SEE LIFE SAFETY / EGRESS PLAN ON SHEET A100 FOR DETAILS & INFORMATION.

ACCESSIBILITY (CHAPTER 11)
ACCESSIBLE ROUTES WITHIN THE SITE SHALL BE PROVIDED FROM PUBLIC TRANSPORTATION STOPS, ACCESSIBLE PARKING, ACCESSIBLE PASSENGER LOADING ZONES, AND PUBLIC STREETS OR SIDEWALKS TO THE ACCESSIBLE BUILDING ENTRANCE SERVED (SECTION 1104.1) AT LEAST 60% OF ALL PUBLIC ENTRANCES SHALL BE MADE ACCESSIBLE.
AT LEAST 2 PERCENT, BUT NOT LESS THAN ONE, OF EACH TYPE OF PARKING SPACE PROVIDED SHALL BE AN ACCESSIBLE SPACE.
THIS BUILDING SHALL CONFORM TO: THE AMERICAN NATIONAL STANDARD FOR ACCESSIBLE AND USABLE BUILDINGS AND FACILITIES (ICC/ANSI A117.1-2017) AND THE LATEST EDITION OF THE AMERICANS WITH DISABILITIES ACT.

PLUMBING FIXTURES, FAUCETS, & FIXTURE FITTINGS ~ (IPC 2018)
MINIMUM NUMBER OF PLUMBING FACILITIES

OCCUPANT LOAD:
3,750 SF = SEE SHEET A100 = 22 OCCUPANTS

WATER CLOSETS: 1 WC/25 FOR 1st 50, THEN 1 WC/50 REMAINDER EXCEEDING 50 OCCUPANTS
WATER CLOSETS REQUIRED: (1) MEN'S / WOMEN'S
WATER CLOSETS PROVIDED = (1) UNISEX

LAVATORIES: 1 LAV / 40 FOR 1st 80, THEN 1 LAV / 80 REMAINDER EXCEEDING 80 OCCUPANTS
LAVATORIES REQUIRED: (1) MEN'S / WOMEN'S
LAVATORIES PROVIDED = (1) UNISEX

PER IPC 2006 SEPARATE FACILITIES ARE NOT REQUIRED FOR BUSINESS USE GROUP WITH 25 OR FEWER OCCUPANTS - NOT APPLICABLE.

DRINKING FOUNTAINS: 1 DF / 100 OCCUPANTS
DRINKING FOUNTAINS REQUIRED:
DRINKING FOUNTAINS PROVIDED = 1 REQUIRED BOTTLED WATER PROPOSED IN LIEU OF DRINKING FOUNTAIN

SERVICE SINKS:
SERVICE SINKS REQUIRED = 1 REQUIRED
SERVICE SINK PROVIDED = 1 PROVIDED

FLOOR PLAN / LIFE SAFETY & EGRESS NOTES:

CONSTRUCTION TYPE:	TYPE IIB - NON-SPRINKLERED
BUILDING OCCUPANCY:	BUSINESS USE OCCUPANCY
TENANT SPACE OCCUPANCY:	B-BUSINESS
GENERAL AREA CALCULATIONS	
PROPOSED FLOOR AREAS BUILDING =	3,750 SQ.FT. (GROSS)
MINIMUM OCCUPANT LOAD 3,750 SF =	22 OCCUPANTS - SEE SHEET A100
CORRIDOR FIRE-RESISTANCE RATING REQUIRED =	0 (B OCC. / SPRINKLERED)
MINIMUM CORRIDOR WIDTH =	44 INCHES
DEAD END CORRIDORS SHALL NOT EXCEED 50 FEET	
MINIMUM NUMBER OF EXITS REQUIRED =	1 (< 50 OCC. & < 100')
PROPOSED EXITS PROVIDED =	3
EXIT ACCESS TRAVEL DISTANCE:	300 FEET (100 FEET FOR SINGLE EXIT)
EGRESS WIDTH: REQUIRED = 34 x 0.20' = PROVIDED = (3) 34' =	6.8" 102"
EGRESS DOORS SHALL HAVE A MINIMUM CLEAR OPENING WIDTH OF NOT LESS THAN 32"	
EVERY EXIT DOOR SHALL BE OPERABLE FROM THE INSIDE WITHOUT THE USE OF A KEY OR ANY SPECIFIC KNOWLEDGE OR EFFORT.	

GENERAL NOTES

- IT IS THE RESPONSIBILITY OF THE GENERAL CONTRACTOR AND EACH OF HIS SUBCONTRACTORS TO REVIEW THE DRAWINGS TO ASSURE COORDINATION OF ALL WORK AFFECTING EACH TRADE. FAILURE TO REVIEW ALL CONTRACT DOCUMENTS FOR APPLICABLE ITEMS OF WORK SHALL NOT RELIEVE THE RESPONSIBLE PARTY FROM PERFORMING ALL WORK REQUIRED.
- CIVIL, STRUCTURAL, MECHANICAL, ELECTRICAL, PLUMBING - NOTIFY THE DESIGN TEAM & THE OWNER OF ALL CONFLICTS WITHIN THE WORK.
 - DRAWINGS - THESE DRAWINGS SHALL NOT BE SCALED. REFER TO DIMENSIONS INDICATED, ACTUAL SIZES OF CONSTRUCTION ITEMS, OR OTHER METHODS OF LOCATING CONSTRUCTION. WHERE NO DIMENSION OR METHOD OF DETERMINING A LOCATION IS GIVEN, VERIFY CORRECT LOCATION WITH THE DESIGN TEAM & THE OWNER PRIOR TO INSTALLATION.
 - DIMENSIONS - DIMENSIONS ON PLANS ARE FROM FACE OF CONCRETE, MASONRY, OR FRAMING UNLESS OTHERWISE NOTED. DIMENSIONS INDICATED AS "CLEAR" SHALL BE A MINIMUM DIMENSION, (FACE TO FACE) OF FINISH MATERIALS.
 - COORDINATION - GENERAL CONTRACTOR SHALL COORDINATE REQUIREMENTS OF ALL TRADES TO ALLOW FOR TIMELY INCLUSION IN THE WORK SO AS NOT TO DELAY THE WORK OR THE WORK OF ANY SUBCONTRACTOR.
 - EQUIPMENT - REFER TO EQUIPMENT SCHEDULE FOR ADDITIONAL INFORMATION. VERIFY ANY REQUIREMENTS FOR ROUGH-IN OR CONNECTION PRIOR TO CONSTRUCTION TO ASSURE CORRECT INSTALLATION, OPENINGS, ELECTRICAL, MECHANICAL, BLOCKING, ETC.
 - DUCTS, PIPE, CONDUIT, ETC. - ALL VERTICAL AND HORIZONTAL DUCTS, PIPES, CONDUIT, ETC. (WHETHER SHOWN OR NOT) IN FINISHED ROOMS SHALL BE LOCATED WITHIN WALLS OR ABOVE FINISHED CEILINGS. ITEMS THAT CANNOT BE LOCATED WITHIN WALLS OR CEILINGS SHALL BE FURRED IN AND FINISHED TO MATCH ADJACENT SURFACES AND ANY REQUIRED WALL OR CEILING RATINGS. VERIFY ACCEPTABILITY WITH THE DESIGN TEAM & THE OWNER PRIOR TO ENCASMENT.
 - FIXTURES - LAVATORIES AND SINKS SHALL BE INSTALLED A MINIMUM OF 4" FROM FINISHED SIDE WALLS. FAUCETS SHALL BE INSTALLED WITH A MINIMUM OF 3" FROM THE OUTLET TO THE FLOOD RIM OF SINKS, INCLUDING THOSE EQUIPPED WITH VACUUM BREAKERS. WATER CLOSETS SHALL BE INSTALLED A MINIMUM OF 16" FROM FINISHED SIDE WALLS TO CENTERLINE OF FIXTURES.
 - BLOCKING - BLOCKING OUTSIDE THE BUILDING ENVELOPE OR SUBJECT TO MOIST OR HUMID CONDITIONS SHALL BE PRESSURE TREATED AND USE CORROSION RESISTANT FASTENERS.
 - ACCESS DOORS - FURNISH AND INSTALL ACCESS DOORS IN WALLS AND NON-ACCESSIBLE TYPE CEILINGS WHERE SERVICE OR ADJUSTMENT TO MECHANICAL, FIRE PROTECTION, PLUMBING, ELECTRICAL, OR OTHER EQUIPMENT IS REQUIRED. WHERE WALL OR CEILING IS REQUIRED TO BE RATED, PROVIDE ACCESS DOORS OF FIRE RATING EQUAL TO THE ASSEMBLY IN WHICH THEY OCCUR.
 - EXISTING CONDITIONS - THE EXISTING CONDITIONS SHOWN ON THESE DRAWINGS ARE BASED ON INFORMATION PROVIDED TO THE DESIGN TEAM. THE CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS ON THE JOB SITE, AND NOTIFY THE DESIGN TEAM & THE OWNER OF DEVIATIONS FROM THESE DRAWINGS PRIOR TO FABRICATION AND INSTALLATION OF THE WORK.
 - PRECAUTIONS - IF UNFORESEEN CONDITIONS ARE DISCOVERED WHICH COULD RESULT IN DAMAGE TO THE STRUCTURE OR INJURY TO ITS OCCUPANTS, REPORT ANY SUCH CONDITION IMMEDIATELY TO THE DESIGN TEAM & THE OWNER. TAKE PRECAUTIONS TO PROPERLY SUPPORT THE STRUCTURE.
 - HAZARDOUS MATERIALS - CONTRACTOR SHALL IMMEDIATELY REPORT THE DISCOVERY OF ANY HAZARDOUS MATERIALS TO THE DESIGN TEAM & THE OWNER.
 - SITE USAGE - USE OF THE SITE FOR ANY CONSTRUCTION STAGING OR OTHER OPERATIONS SHALL BE COORDINATED WITH THE DESIGN TEAM & THE OWNER. TAKE CARE NOT TO BLOCK OR ADVERSELY AFFECT ANY PUBLIC OR ADJACENT OWNER AREAS.
 - EXIT ACCESS - MAINTAIN FREE, SAFE, AND APPROVED MEANS OF EGRESS IN AND OUT OF PROJECT LOCATION IN ACCORDANCE WITH REQUIREMENTS OF APPLICABLE REGULATORY AGENCIES.
 - THE CONTRACT DESIGN DRAWINGS AND SPECIFICATIONS REPRESENT THE FINISHED PROJECT, AND, EXCEPT WHERE SPECIFICALLY SHOWN, DO NOT INDICATE THE MEANS OR METHOD OF CONSTRUCTION. THE CONTRACTOR SHALL SUPERVISE AND DIRECT ALL WORK AND SHALL BE SOLELY RESPONSIBLE FOR ALL CONSTRUCTION MEANS, METHODS, PROCEDURES, TECHNIQUES AND SEQUENCES.
 - THE ARCHITECT SHALL NOT HAVE CONTROL NOR CHARGE OF, AND SHALL NOT BE RESPONSIBLE FOR, CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCES, FOR SAFETY PRECAUTIONS AND PROGRAMS IN CONNECTION WITH THE WORK, FOR THE ACTS OR OMISSIONS OF THE CONTRACTOR, SUBCONTRACTOR, OR ANY OTHER PERSONS PERFORMING ANY OF THE WORK FOR THE FAILURE OF ANY OF THEM TO CARRY OUT THE WORK IN ACCORDANCE WITH THE CONTRACT DESIGN DOCUMENTS.
 - THE DESIGN TEAM INCLUDING THE ARCHITECT SHALL NOT BE RESPONSIBLE FOR ANY CHANGES TO OR DEVIATIONS FROM THE CONTRACT DESIGN DOCUMENTS. ANY CHANGES OR DEVIATIONS MUST BE REVIEWED AND APPROVED BY THE ARCHITECT OF RECORD. WRITTEN APPROVAL MUST BE OBTAINED.
 - PERIODIC SITE OBSERVATION BY FIELD REPRESENTATIVES OF THE ARCHITECT IS SOLELY FOR THE PURPOSE OF DETERMINING IF THE WORK OF THE CONTRACTOR IS PROCEEDING IN ACCORDANCE WITH THE CONTRACT DESIGN DOCUMENTS. THIS LIMITED SITE OBSERVATION SHOULD NOT BE CONSTRUED AS EXHAUSTIVE OR CONTINUOUS TO CHECK THE QUALITY OR QUANTITY OF THE WORK, BUT RATHER PERIODIC IN AN EFFORT TO GUARD THE OWNER AGAINST DEFECTS OR DEFICIENCIES IN THE WORK OF THE CONTRACTOR.

New Dog Grooming Facility for:
Boonslick Industries, Inc.
1620 West Ashley Road
Boonville, Cooper County, Missouri 65233

ISSUE

ID	DESCRIPTION	DATE
1	Permit Set	01/20/2026

PROJECT NO.
pba-2527

PROJECT DATE
JANUARY 2026

SHEET TITLE
COVER

SHEET NUMBER
G001

Boonslick Industries, INC.

Boonville, Cooper County, Missouri

GENERAL NOTES

ELEVATION DATUM
SEE ARCHITECTURAL DRAWINGS OR SITE PLAN FOR FINISH FLOOR ELEVATIONS

DESIGN SPECIFICATIONS
2006 INTERNATIONAL BUILDING CODE

EARTHWORK
EARTHWORK OPERATIONS SHALL BE PERFORMED UNDER THE DIRECTION OF A PROFESSIONAL TESTING AGENCY TO ASSURE COMPLIANCE WITH THE RECOMMENDATIONS OF THE SOILS REPORT BY CROCKETT GIL, DATED JULY 30, 2025.

CONCRETE

CONCRETE WORK SHALL CONFORM TO ALL REQUIREMENTS OF THE CURRENT ACI 301, SPECIFICATIONS FOR STRUCTURAL CONCRETE FOR BUILDINGS, ACI 318 BUILDING CODE REQUIREMENTS FOR STRUCTURAL CONCRETE, ACI 305 SPECIFICATIONS FOR HOT WATER CONCRETE, AND ACI 306 SPECIFICATIONS FOR COLD WEATHER CONCRETE, WITH THE FOLLOWING ADDITIONAL REQUIREMENTS:

- CONCRETE SHALL DEVELOP THE FOLLOWING 28-DAY MINIMUM COMPRESSIVE STRENGTH:

FOUNDATIONS	-	3,000 PSI, 500# MIN. CEMENT/FLY ASH, 0.45 W/C RATIO
CAST-IN-PLACE WALLS	-	3,500 PSI, 540# MIN. CEMENT/FLY ASH, 0.45 W/C RATIO
FLOOR SLAB	-	4,000 PSI, 565# MIN. CEMENT ONLY, 0.45 W/C RATIO
EXTERIOR SLABS, WALLS AND CURBS	-	4,000 PSI, 580# MIN. CEMENT/FLY ASH, 0.42 W/C RATIO
- ALL FOOTINGS SHALL BEAR ON UNDISTURBED SOIL OR ENGINEERED FILL.
- CHLORIDE-BASED ADMIXTURES ARE PROHIBITED IN ALL REINFORCED CONCRETE.
- REINFORCING STEEL SHALL CONFORM TO ASTM A615, A616, OR A617, GRADE 60.
- ALL CONTINUOUS REINFORCING STEEL THAT MEETS AT A CORNER SHALL BE TIED TOGETHER WITH A CORNER BAR THAT HAS SUFFICIENT LAP DISTANCE IN EACH DIRECTION.
- CONTINUOUS REINFORCING BARS LAP LENGTH SHALL BE A MINIMUM OF 48 BAR DIAMETERS UNLESS NOTED OTHERWISE.
- CONCRETE SLUMP SHALL BE A MAXIMUM OF 4" +/- 1" (ASTM C-143) AS DELIVERED IN THE FIELD. CONTRACTOR MAY USE CHEMICAL ADMIXTURES TO ATTAIN A MAXIMUM SLUMP OF 8" FOR WORKABILITY. NO WATER MAY BE ADDED TO THE CONCRETE MIX ON SITE UNLESS WATER IS WITHHELD AT THE BATCHING FACILITY. IF WATER IS WITHHELD AT THE BATCHING FACILITY IT SHOULD BE REFLECTED ON THE LOAD TICKET. THE TOTAL AMOUNT OF WATER IN THE MIX SHALL NOT EXCEED WHAT IS NOTED ON THE APPROVED MIXED. THIS SHALL BE NOTED IN THE SPECIAL INSPECTOR'S RECORDS.
- CONCRETE EXPOSED TO WEATHER, VEHICLES, AND/OR DEICING CHEMICALS SHALL BE AIR-ENTRAINED WITH 6% (+/-) 1.5% ENTRAINED AIR BY VOLUME AT POINT OF DISCHARGE. DO NOT ALLOW AIR CONTENT OF TROWELED FINISHED FLOORS TO EXCEED 3%.
- SUBMIT CONCRETE MIX PROPORTIONS PRIOR TO START OF WORK. DO NOT BEGIN CONCRETE PRODUCTION UNTIL MIXES HAVE BEEN REVIEWED AND ARE ACCEPTABLE TO THE ENGINEER.
- READY MIX CONCRETE SHALL COMPLY WITH REQUIREMENTS OF ASTM C94.
- CONCRETE WORK EXECUTION
 - CONSTRUCT FORMS TO CORRECT SIZE, SHAPE, ALIGNMENT, ELEVATION AND POSITION; AND TO SUPPORT VERTICAL AND LATERAL LOADS.
 - POSITION, SUPPORT, AND SECURE REINFORCEMENT AGAINST DISPLACEMENT. MINIMUM CONCRETE COVER FOR REINFORCEMENT SHALL BE, UNLESS NOTED OTHERWISE ON THE DRAWINGS:

CAST AGAINST AND EXPOSED TO EARTH.....	3 INCHES
EXPOSED TO EARTH OR WEATHER.....	2 INCHES
NOT EXPOSED TO WEATHER OR IN CONTACT WITH EARTH.....	1 1/2 INCHES
 - PROVIDE CONTROL JOINTS IN SLABS-ON-GRADE AT NOT GREATER THAN 15 FEET ON CENTER IN EACH DIRECTION. SAW CUT CONTROL JOINTS MINIMUM 1/4 OF SLAB DEPTH, AS SOON AFTER SLAB FINISHING WITHOUT DISLODGING AGGREGATE.
 - STEEL TROWEL FINISH ALL INTERIOR CONCRETE SLABS, BROOM FINISH ALL EXTERIOR CONCRETE SLABS.
 - CURE ALL CONCRETE IN COMPLIANCE WITH ACI 301, USING A LIQUID TYPE MEMBRANE, NON-RESIDUAL, CURING COMPOUND COMPLYING WITH ASTM C309. ASSURE COMPATIBILITY WITH FINISH FLOOR COVERING.

POST-INSTALLED ANCHORS

- ALL POST-INSTALLED ANCHORS SHALL MEET THE REQUIREMENTS OF THE CODE-CITED EDITION OF ACI 318, APPENDIX "D", AND SHALL BE ACCEPTABLE FOR BOTH CRACKED AND UNCRACKED CONCRETE.
- EXPANSION ANCHORS HAVE BEEN DESIGNED AS HILTI KWIK BOLT TZ ANCHORS, UNLESS NOTED OTHERWISE.
- ADHESIVE ANCHORS HAVE BEEN DESIGNED TO USE HILTI HIT HY 200 ADHESIVE IN CONCRETE OR SOLID MASONRY, UNLESS NOTED OTHERWISE.
- EQUIVALENT ANCHORS MAY BE SUBMITTED FOR THE ENGINEER'S APPROVAL. SUBMITTALS ARE THE CONTRACTOR'S RESPONSIBILITY AND MUST INCLUDE EVALUATION REPORTS FROM THE INTERNATIONAL CONFERENCE OF BUILDING OFFICIALS (ICBO).
- EMBEDMENT DEPTH IS DEFINED AS THE DEEPEST PART OF THE ANCHOR AFTER THE ANCHOR HAS BEEN DRIVEN INTO THE HOLE BUT NOT YET EXPANDED.
- ADHESIVE ANCHORS SHALL BE ACCEPTABLE FOR LONG-TERM LOADING. WHEN BASE MATERIAL TEMPERATURES ARE BELOW 40 DEG F, ONLY NON-EPOXY-BASED ADHESIVES SHALL BE USED.
- POST-INSTALLED ANCHORS SHALL ONLY BE USED WHERE SPECIFIED ON THE DRAWINGS. THE CONTRACTOR SHALL OBTAIN APPROVAL FROM THE ENGINEER PRIOR TO USING POST-INSTALLED ANCHORS FOR MISSING OR MISPLACED CAST-IN-PLANE ANCHORS. CARE SHALL BE TAKEN TO AVOID CONFLICTS WITH EXISTING REINFORCING BARS. HOLES SHALL BE DRILLED AND CLEANED PER ANCHOR MANUFACTURER'S SPECIFICATIONS.
- STAINLESS STEEL ANCHORS ARE REQUIRED AT ALL PERMANENTLY EXPOSED WEATHER CONDITIONS.

SPECIAL INSPECTIONS

THE FOLLOWING ITEMS REQUIRE SPECIAL INSPECTION IN ACCORDANCE WITH CHAPTER 17 OF THE INTERNATIONAL BUILDING CODE.

- CONCRETE GROUT DESIGN MIX (PERIODIC)
- PLACING OF CONCRETE AND REINFORCING STEEL (CONTINUOUS OF CONCRETE SAMPLING / PERIODIC OF REINFORCING)
- BOLTS & ANCHORS EMBEDDED IN CONCRETE (PERIODIC)
- STRUCTURAL STEEL FABRICATIONS (UNLESS AISC APPROVED) (PERIODIC)
- STRUCTURAL STEEL BOLTING & WELDING (PERIODIC)
- POST INSTALLED ANCHORS IN CONCRETE (CONTINUOUS)
- IN-SITU SOILS, EXCAVATIONS, FILLING & COMPACTION (PERIODIC)

THE CONTRACTOR SHALL REQUEST SPECIAL INSPECTION OF THE ITEMS LISTED ABOVE PRIOR TO THOSE ITEMS BECOMING INACCESSIBLE AND UNOBSERVABLE DUE TO PROGRESSION OF THE WORK.

PRE-ENGINEERED STEEL BUILDING STRUCTURE

- DESIGN, FABRICATION, AND ERECTION OF STRUCTURAL STEEL SHALL BE IN ACCORDANCE WITH THE CURRENT EDITION OF THE AISC SPECIFICATIONS FOR STRUCTURAL STEEL BUILDINGS, THE AISC SPECIFICATIONS FOR THE DESIGN OF COLD FORMED STEEL STRUCTURAL MEMBERS, THE AISC CODE OF STANDARD PRACTICE FOR STEEL BUILDINGS AND BRIDGES, AND CURRENT OSHA STANDARDS.
- ALL STRUCTURAL AND MISCELLANEOUS STEEL ITEMS SHALL RECEIVE ONE COAT OF RUST INHIBITIVE PRIMER/PAINT.
- ALL WELDING SHALL BE DONE BY QUALIFIED WELDERS IN ACCORDANCE WITH THE CURRENT EDITION OF THE AWS STRUCTURAL WELDING CODE.
- THIS STEEL STRUCTURE SHALL BE DESIGNED IN ACCORDANCE WITH THE SPECIFIED CODE.
- PER IBC TABLE 1604.3 ROOF MEMBERS SHALL BE DESIGNED AND CONSTRUCTED FOR A MAXIMUM TOTAL LOAD DEFLECTION OF L/120 AND L/180 LIVE LOAD. WALL GIRTS SHALL BE DESIGNED FOR A MAXIMUM TOTAL LOAD DEFLECTION OF L/120 WITHOUT BRICK AND TOTAL FRAME DEFLECTION SHALL BE LIMITED TO H/60. (ALL DEFLECTIONS BASED ON SERVICE WIND LOAD)
- LOADING DESIGN DATA SHALL BE AS FOLLOWS:
 - ROOF LOADINGS:

6.1.1. LIVE LOAD	20 PSF
6.1.2. COLLATERAL LOAD	5 PSF
6.1.3. DEAD LOAD	STRUCTURE WEIGHT
 - SNOW LOAD (DRIFTING AND SLIDING SNOW IN ADDITION TO UNIFORM LOAD):

6.2.1. Pg=	20 PSF
6.2.2. Is=	1.0
 - SEISMIC DESIGN DATA:

6.3.1. OCCUPANCY CATEGORY	II
6.3.2. SITE CLASSIFICATION	C
6.3.3. Ie =	1.0
6.3.4. Ss =	0.145
6.3.5. S1 =	0.087
 - WIND LOADINGS:

6.4.1. V =	90 MPH (3-SECOND GUST)
6.4.2. Iw =	1.0
6.4.3. EXPOSURE =	C
- SUBMITTALS SHALL INCLUDE THE FOLLOWING:
 - SHOP DRAWINGS PREPARED UNDER THE SUPERVISION OF, AND SIGNED AND SEALED BY A PROFESSIONAL ENGINEER REGISTERED IN THE STATE OF MISSOURI INCLUDING ANCHOR PLAN AND DETAILS.
 - DESIGN LOADS FOR FOUNDATION AND ANCHOR DESIGN INCLUDING VERTICAL, HORIZONTAL, AND LATERAL LOADS AT EACH COLUMN BASE.
- BEARING CAPACITY: 2500 PSF

REVISIONS:

No.	Date
PERMIT SET	01/20/2026

THIS SHEET HAS BEEN SIGNED AND DATED ELECTRONICALLY



STRUCTURAL ENGINEER:
CROCKETT
ENGINEERING CONSULTANTS
1000 W. Kings Blvd., Suite 1
Columbia, Missouri 65203
(573) 447-0992
www.crockettengineering.com
Crockett Engineering Consultants, LLC
Missouri Certificate of Authority #200310301

CLIENT:
PBA ARCHITECTURE
2005 HENRY CLAY BLVD.
ASHLAND, MISSOURI

BOONSLICK INDUSTRIES, INC.
1620 WEST ASHLEY ROAD
BOONVILLE, COOPER COUNTY, MISSOURI

DRAWING INCLUDES:

GENERAL STRUCTURAL DATA

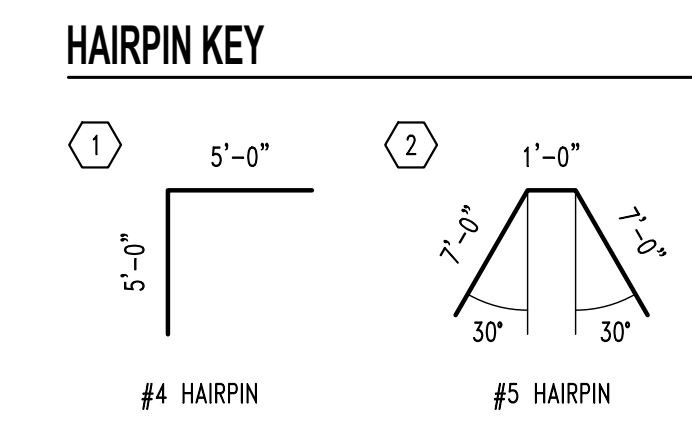
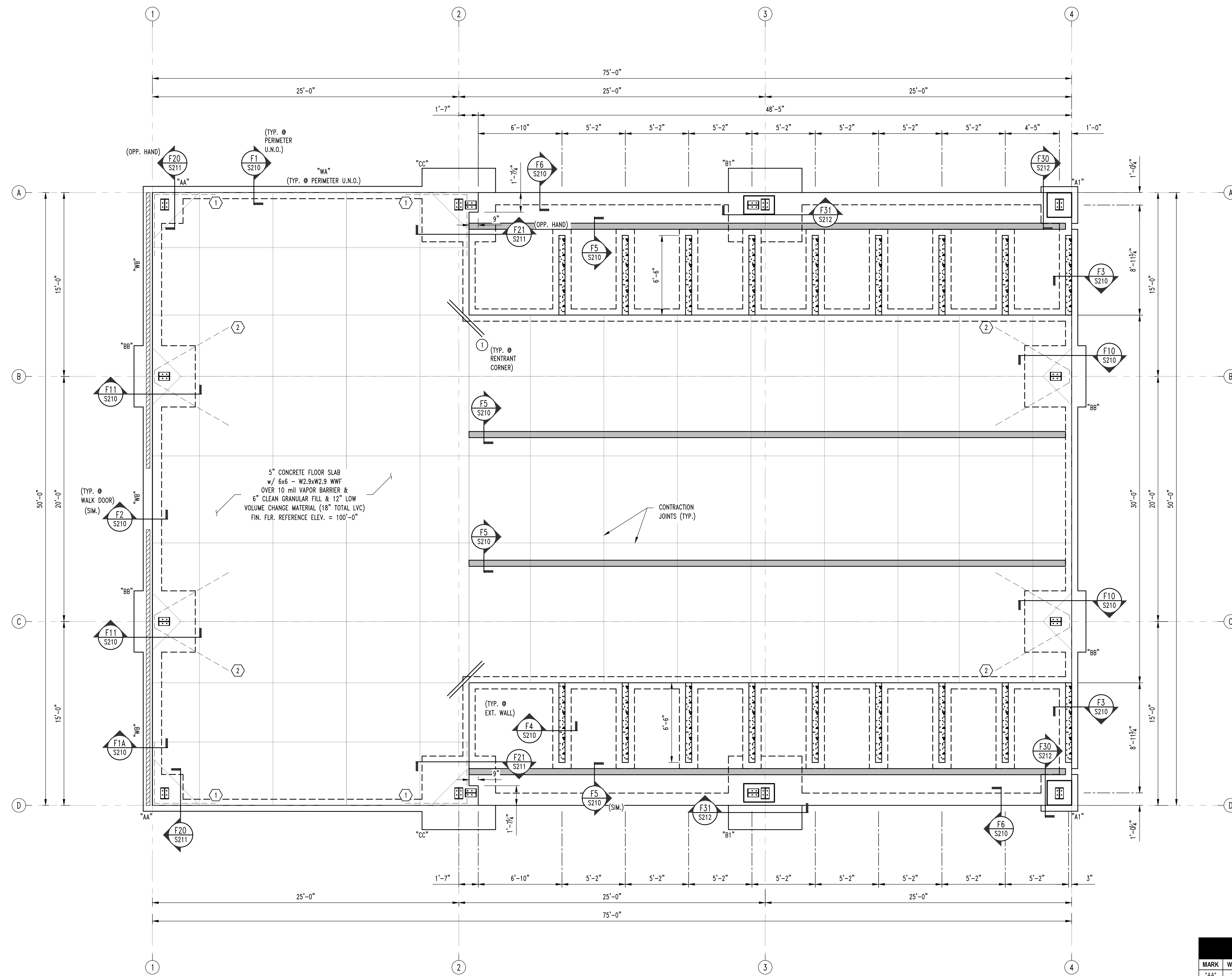
DESIGNED: JWV

DRAWN: TGS

PROJECT NO.: 250085

SHEET: S100

INDEX OF SHEETS	
COVER / GENERAL STRUCTURAL DATA	S100
FOUNDATION PLAN	S200
FOUNDATION DETAILS	S210-S212



FOUNDATION NOTES

1 REINTRANT CORNER BARS, REFER TO TYPICAL CRACK CONTROL REINFORCING DETAIL ON SHEET S210.

5" CONCRETE FLOOR SLAB
w/ 6x6 - W2.5xW2.9 WWF
OVER 10 mil VAPOR BARRIER &
6" CLEAN GRANULAR FILL & 12" LOW
VOLUME CHANGE MATERIAL (18" TOTAL LVC)
FIN. FLR. REFERENCE ELEV. = 100'-0"

CONTRACTION JOINTS (TYP.)

FOUNDATION PLAN
SCALE: 1/4" = 1'-0"

FOOTING SCHEDULE				
MARK	WIDTH (W)	LENGTH (L)	DEPTH (D)	REINFORCING
AA	3'-0" SQ.	---	2'-6"	4 - #5 x 2'-6" EACH WAY, TOP & BOTTOM
BB	5'-0" SQ.	---	2'-6"	6 - #5 x 4'-6" EACH WAY, TOP & BOTTOM
CC	6'-0" SQ.	---	2'-6"	7 - #5 x 5'-6" EACH WAY, TOP & BOTTOM
A1	3'-0" SQ.	---	2'-0"	3 - #5 x 2'-6" EACH WAY, TOP & BOTTOM
B1	6'-0" SQ.	---	2'-0"	6 - #5 x 5'-6" EACH WAY, TOP & BOTTOM
WA	1'-0"	CONT.	2'-6"	4 - #4 CONTINUOUS
WB	1'-6"	CONT.	2'-6"	2 - #5 EACH WAY, TOP & BOTTOM

REVISIONS:

No.	Date
PERMIT SET	01/20/2026

THIS SHEET HAS BEEN SIGNED, SEALED AND DATED ELECTRONICALLY.

01/20/2026

STRUCTURAL ENGINEER:

CROCKETT
ENGINEERING CONSULTANTS
1000 W. NIKOS BLVD. SUITE 1
COLUMBIA, MISSOURI 65203
(314) 487-0992
www.crockettengineering.com
Crockett Engineering Consultants, LLC
Missouri Certificate of Authority #200310301

CLIENT:

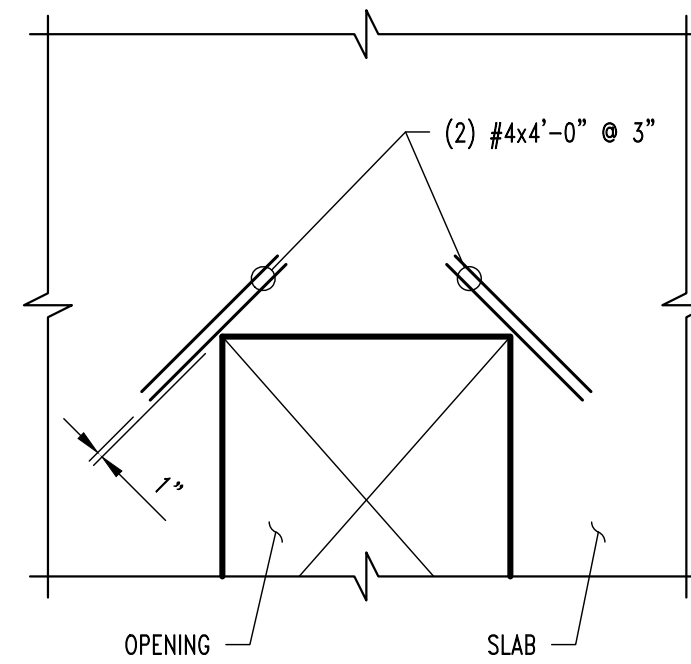
PBA ARCHITECTURE
2005 HENRY CLAY BLVD.
ASHLAND, MISSOURI

BOONSLICK INDUSTRIES, INC.
1620 WEST ASHLEY ROAD
BOONVILLE, COOPER COUNTY, MISSOURI

DRAWING INCLUDES:

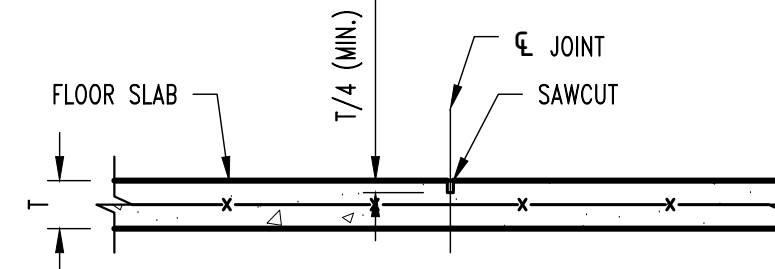
FOUNDATION PLAN

DESIGNED: JWV
DRAWN: TGS
PROJECT NO.: 250085
SHEET: S200

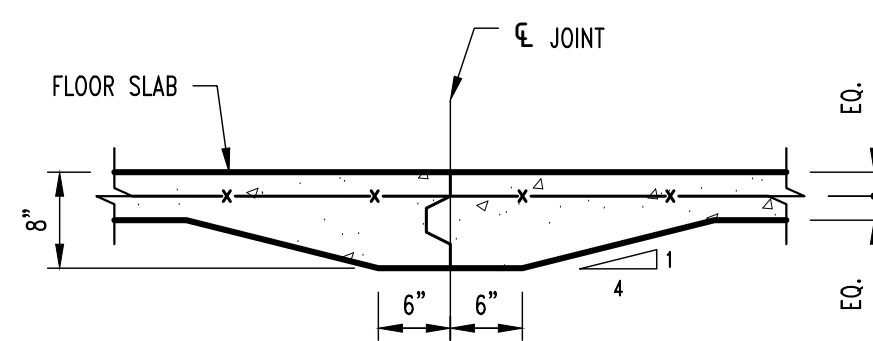


NOTE:
TYPICAL AT ALL REENTRANT CORNERS FOR SLAB-ON-GRADE & STRUCTURAL SLAB. REINFORCING TO BE CENTERED IN SLAB THICKNESS.

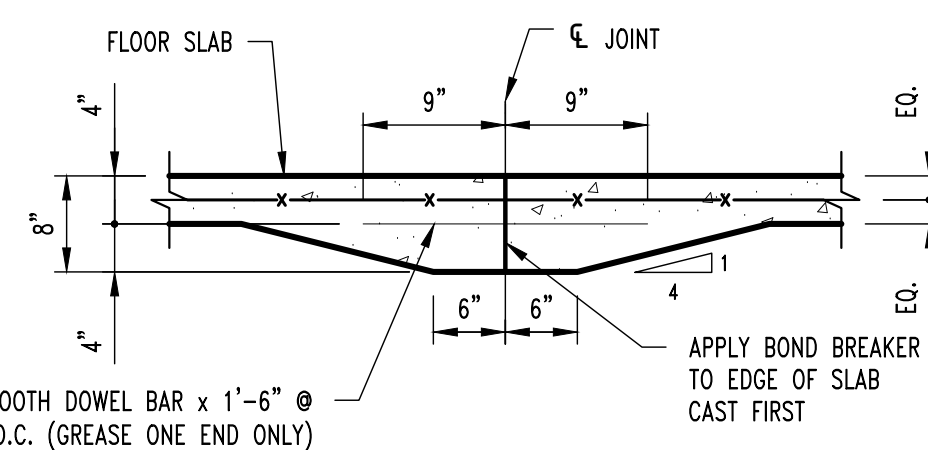
CRACK CONTROL REINFORCING



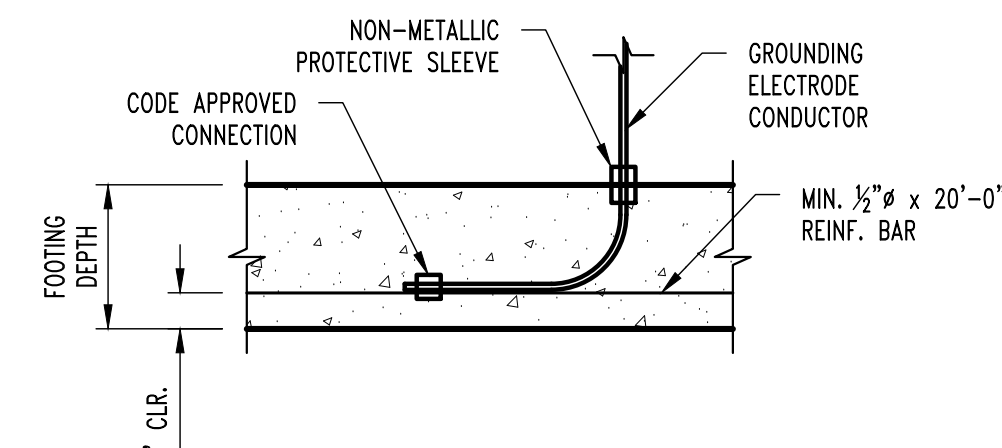
CONTRACTION JOINT



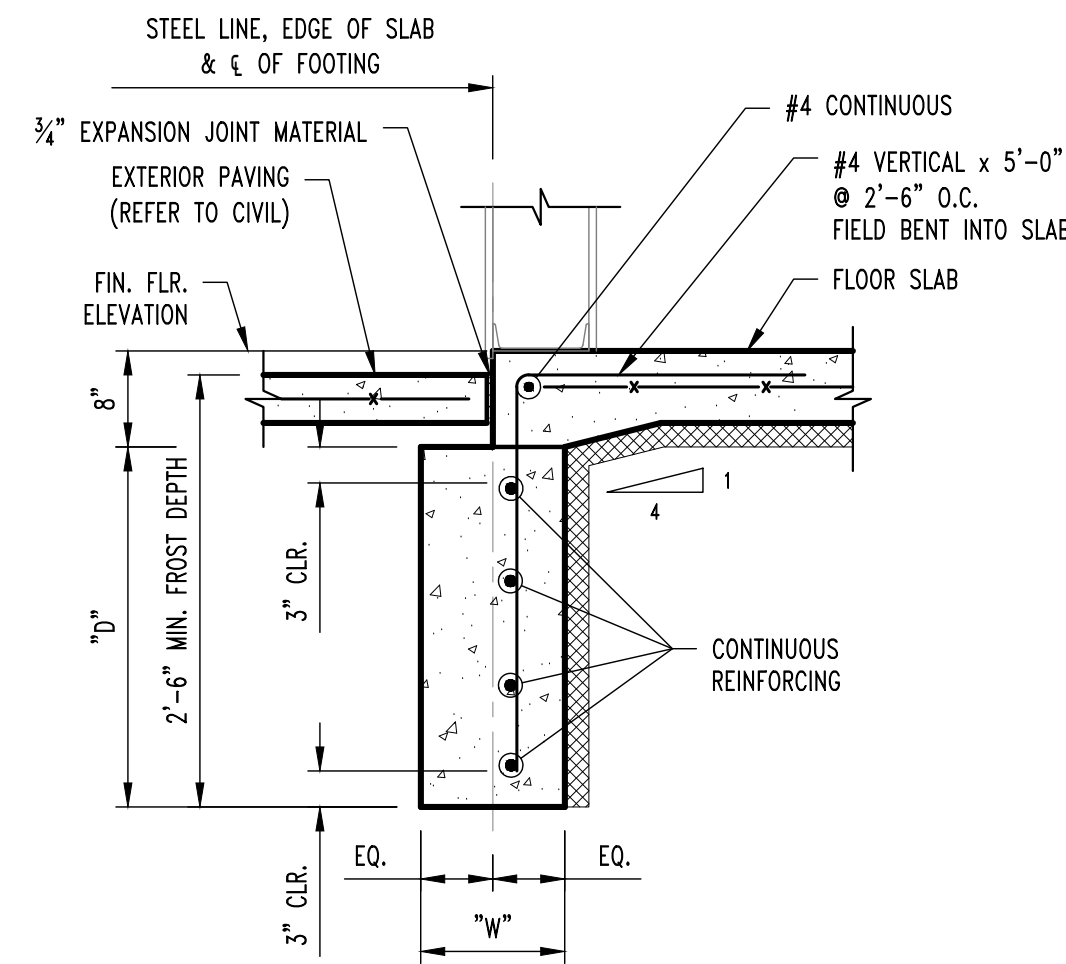
CONSTRUCTION JOINT



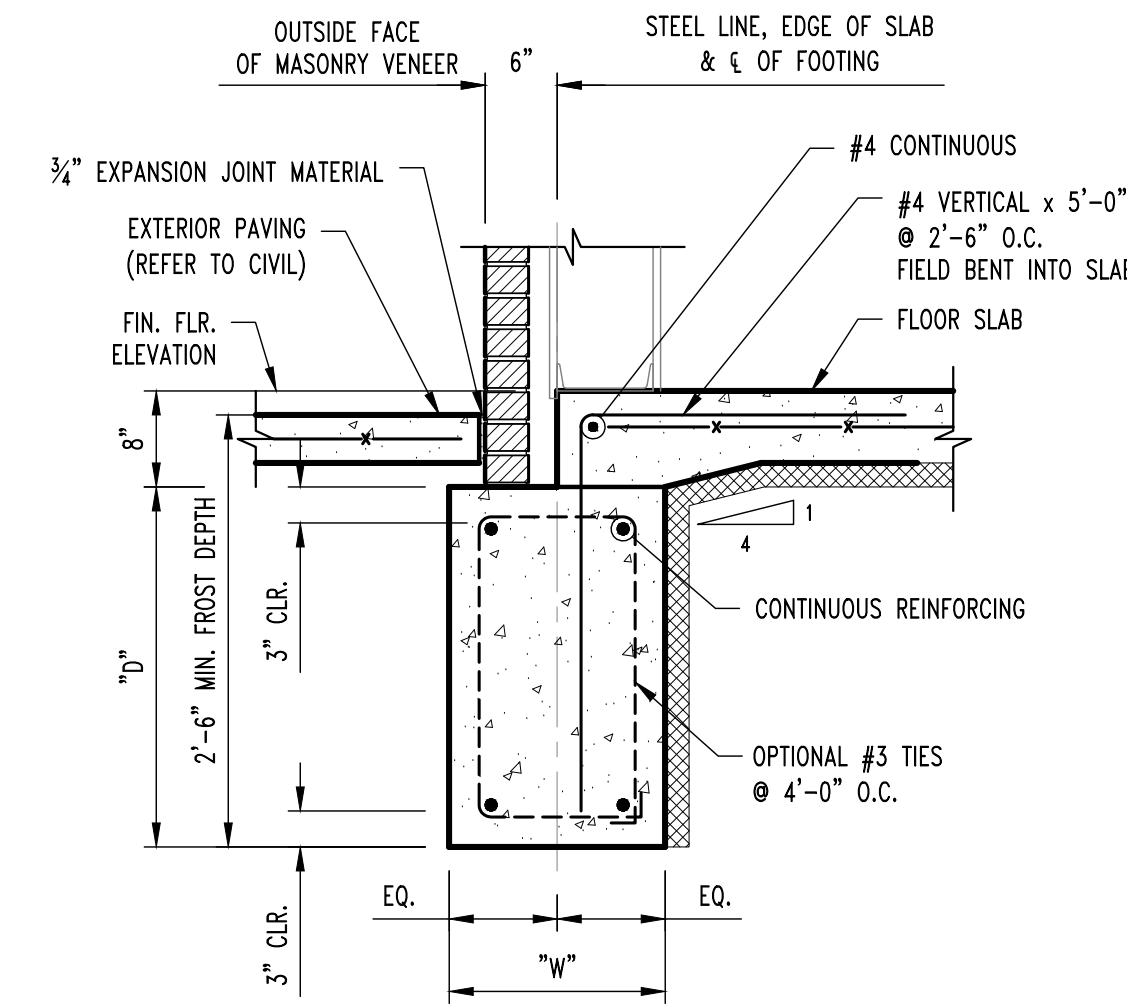
CONSTRUCTION JOINT



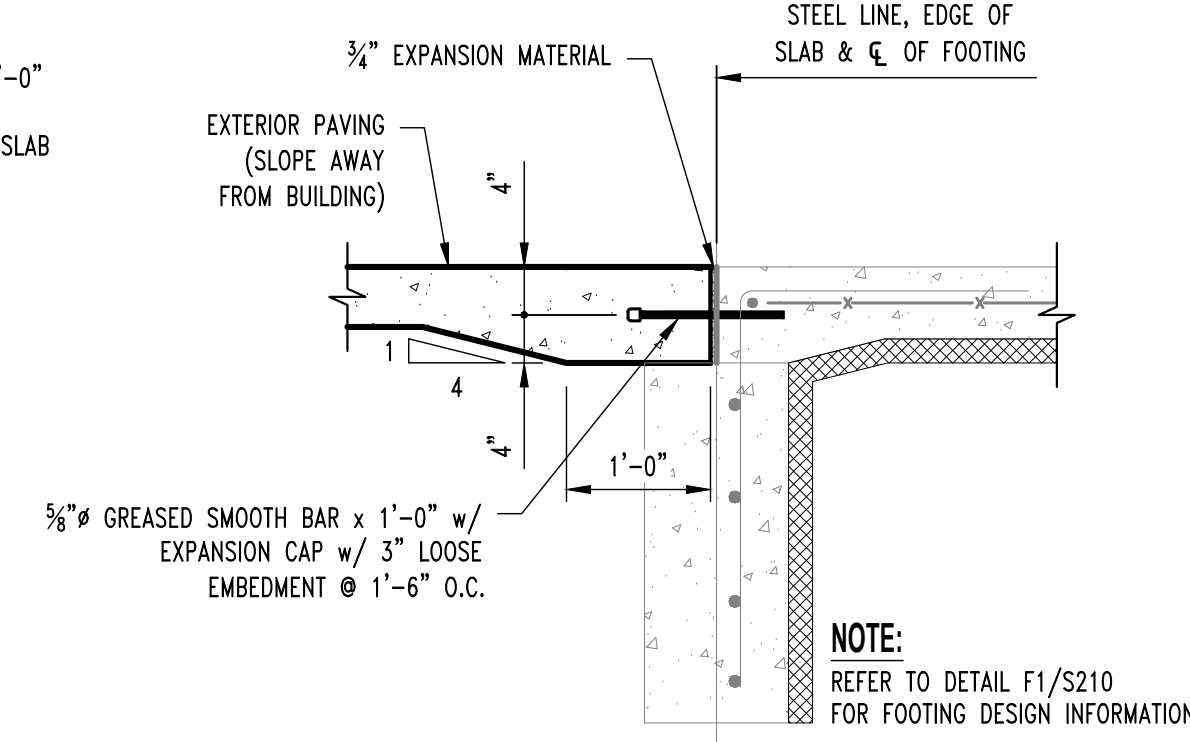
TYP. ELECTRICAL GROUNDING DETAIL @ FOOTING



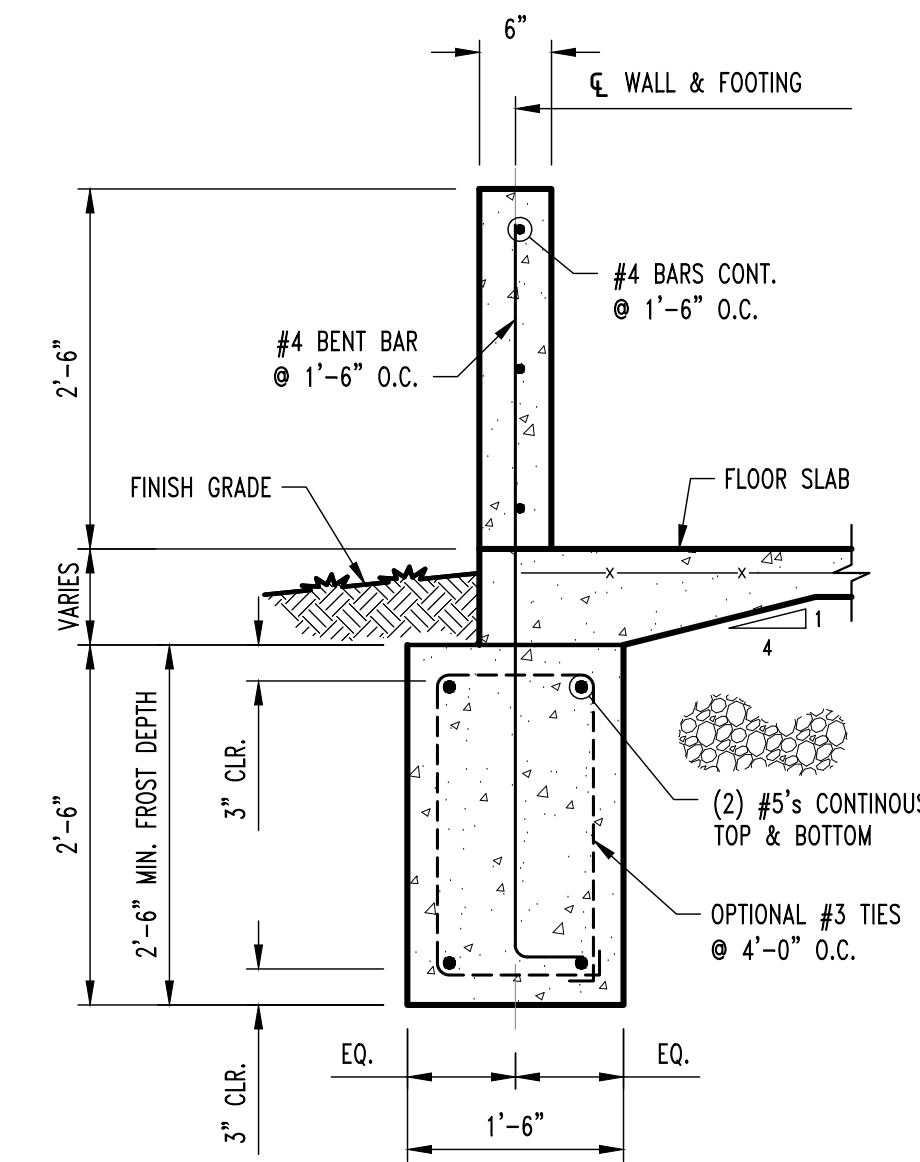
F1
S200
CONTINUOUS FOOTING DETAIL
SCALE: 3/4" = 1'-0"



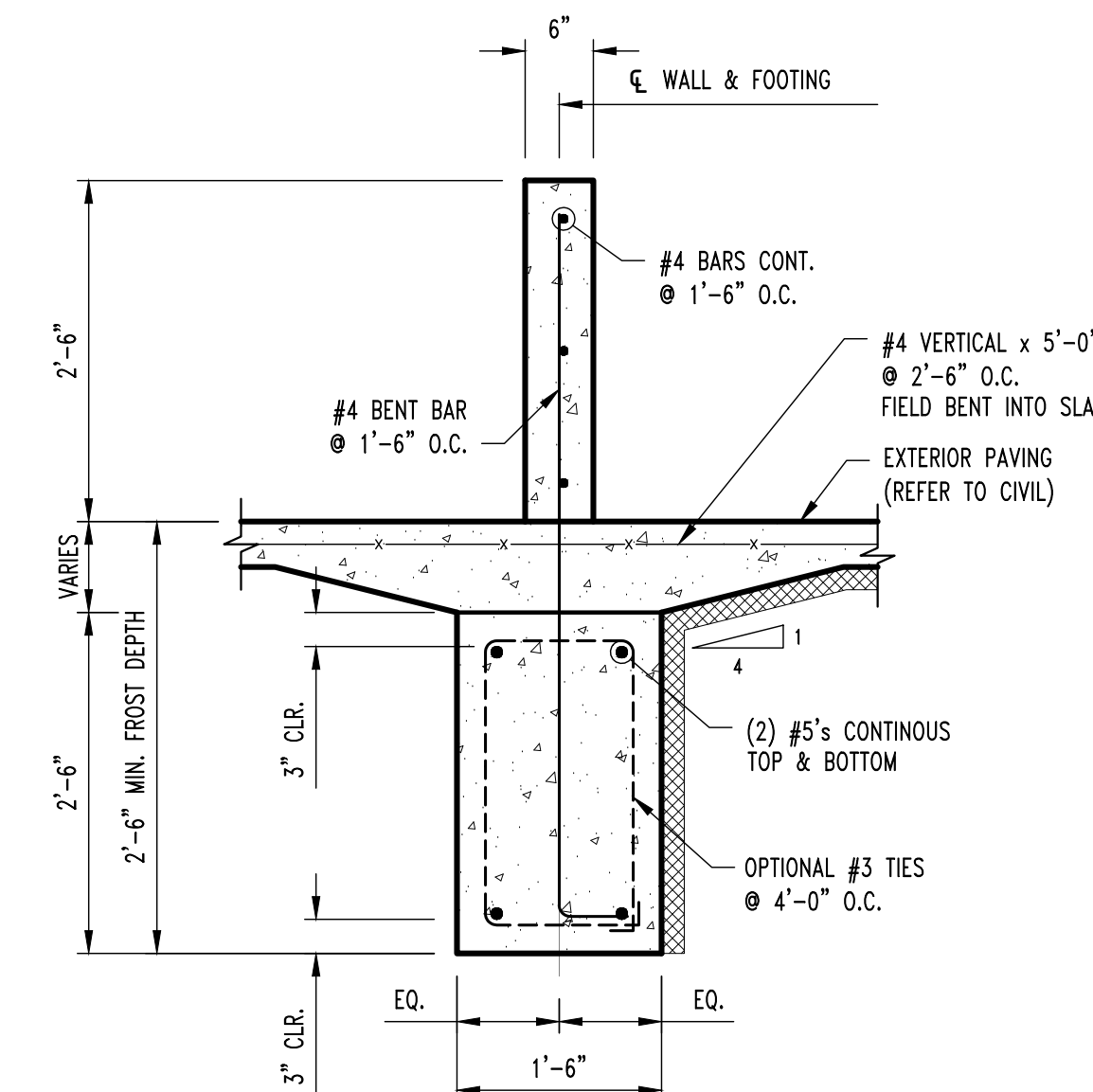
F1A
S200
CONTINUOUS FOOTING DETAIL
SCALE: 3/4" = 1'-0"



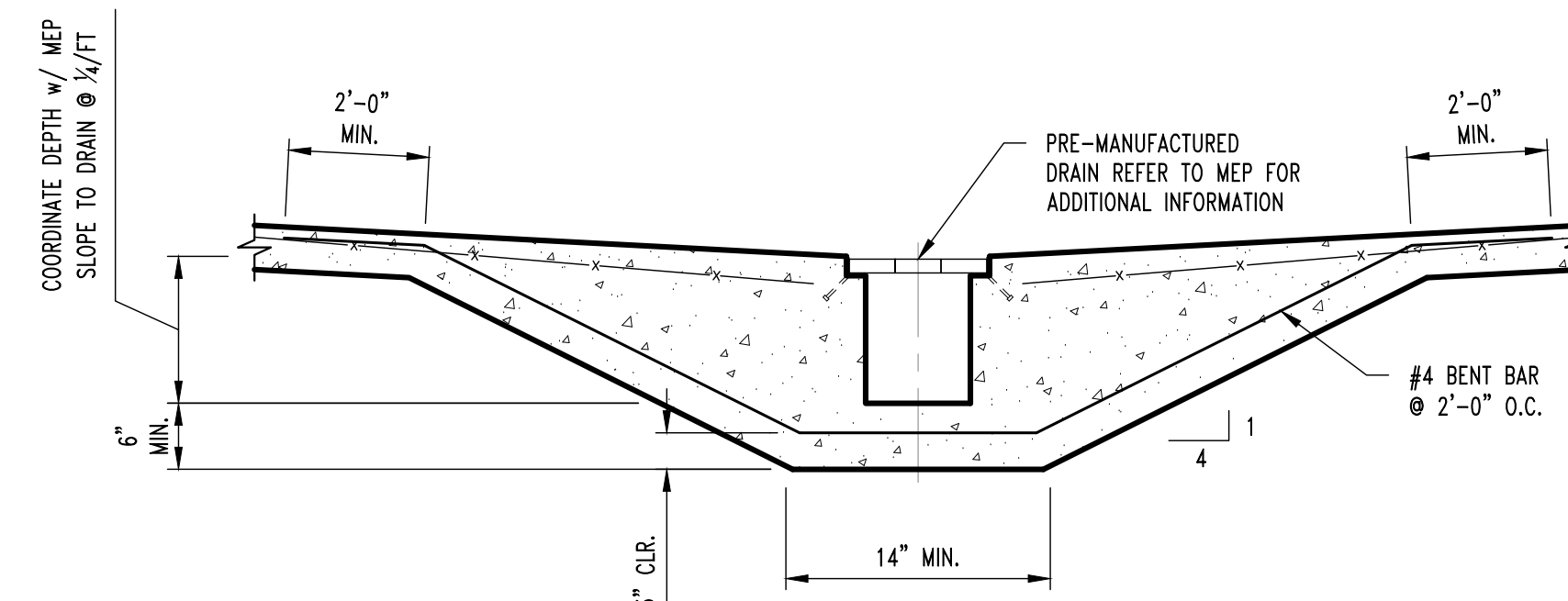
F2
S200
THRESHOLD DETAIL
(LOCATED @ WALK DOORS ONLY)
SCALE: 3/4" = 1'-0"



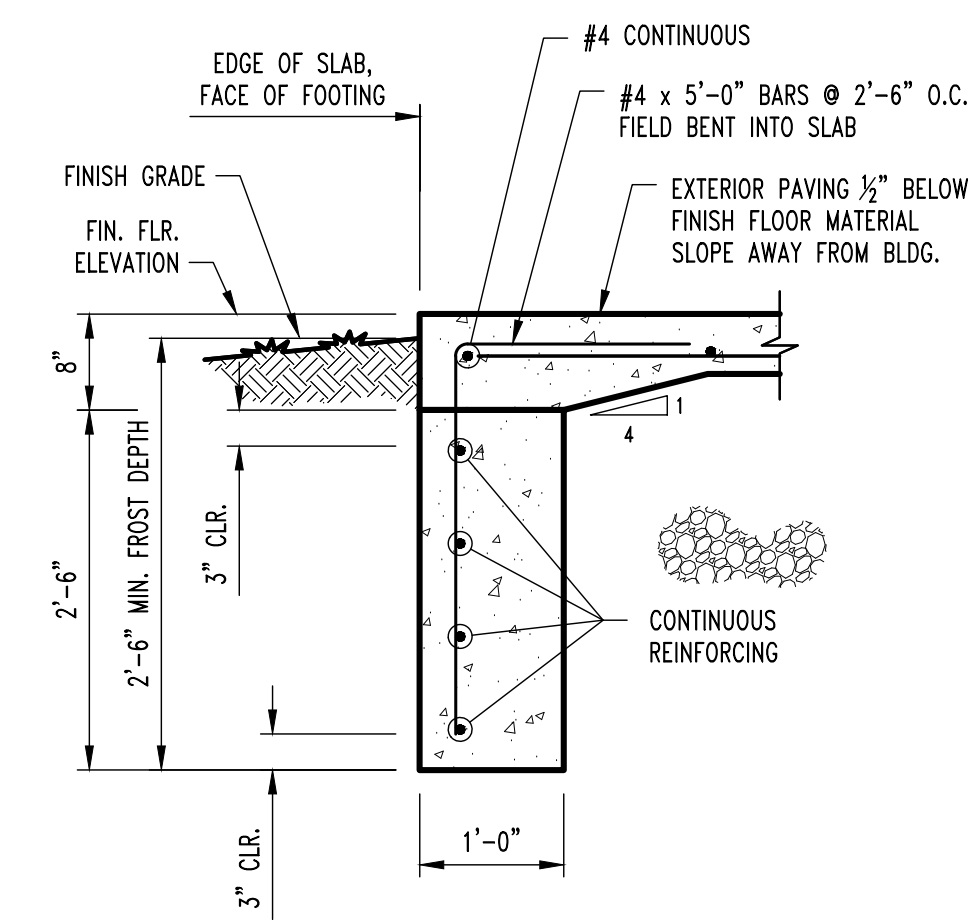
F3
S200
CONT. INTERIOR FOOTING SECTION
SCALE: 3/4" = 1'-0"



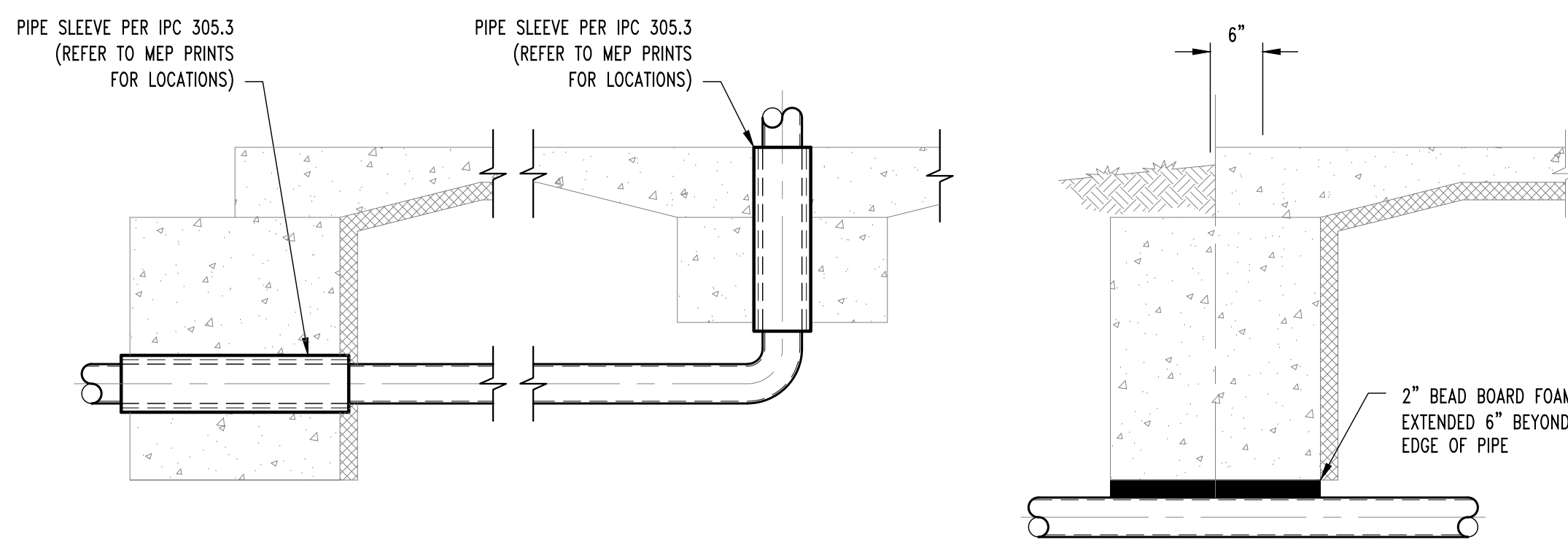
F4
S200
CONTINUOUS FOOTING DETAIL
SCALE: 3/4" = 1'-0"



F5
S200
TRENCH DRAIN DETAIL



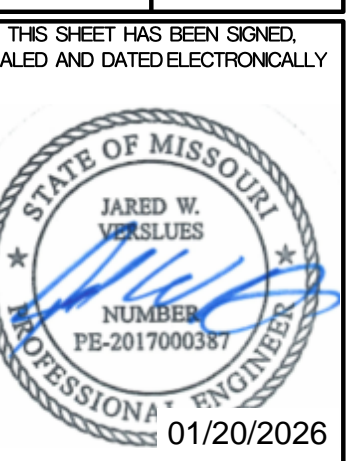
F6
S200
CONT. FOOTING SECTION
SCALE: 3/4" = 1'-0"



TYP. PLUMBING COORDINATION DETAILS

REVISIONS:

No.	Date
PERMIT SET	01/20/2026



STRUCTURAL ENGINEER
CROCKETT
ENGINEERING CONSULTANTS
1000 W. NIKOS BLVD. SUITE 1
COLUMBIA, MISSOURI 65203
(314) 487-0992
www.crockettengineering.com
Crockett Engineering Consultants, LLC
Missouri Certificate of Authority
#200310301

CLIENT:
PBA
ARCHITECTURE
2006 HENRY CLAY BLVD.
ASHLAND, MISSOURI

BOONSLICK INDUSTRIES, INC.
1620 WEST ASHLEY ROAD
BOONVILLE, COOPER COUNTY, MISSOURI

DRAWING INCLUDES:
FOUNDATION
DETAILS

DESIGNED: JWV
DRAWN: TGS
PROJECT NO.: 250085
SHEET:
S210

No.	Date
PERMIT SET	01/20/2026

THIS SHEET HAS BEEN SIGNED, SEALED AND DATED ELECTRONICALLY



STRUCTURAL ENGINEER
CROCKETT
 ENGINEERING CONSULTANTS
 1000 W. Kings Blvd. #101
 Columbia, Missouri 65203
 (573) 487-0992
 www.crockettengineering.com
 Crockett Engineering Consultants, LLC
 Missouri Certificate of Authority #200310301

CLIENT:
PBA ARCHITECTURE
 2006 HENRY CLAY BLVD.
 ASHLAND, MISSOURI

BOONSLICK INDUSTRIES, INC.
 1620 WEST ASHLEY ROAD
 BOONVILLE, COOPER COUNTY, MISSOURI

DRAWING INCLUDES:

FOUNDATION DETAILS

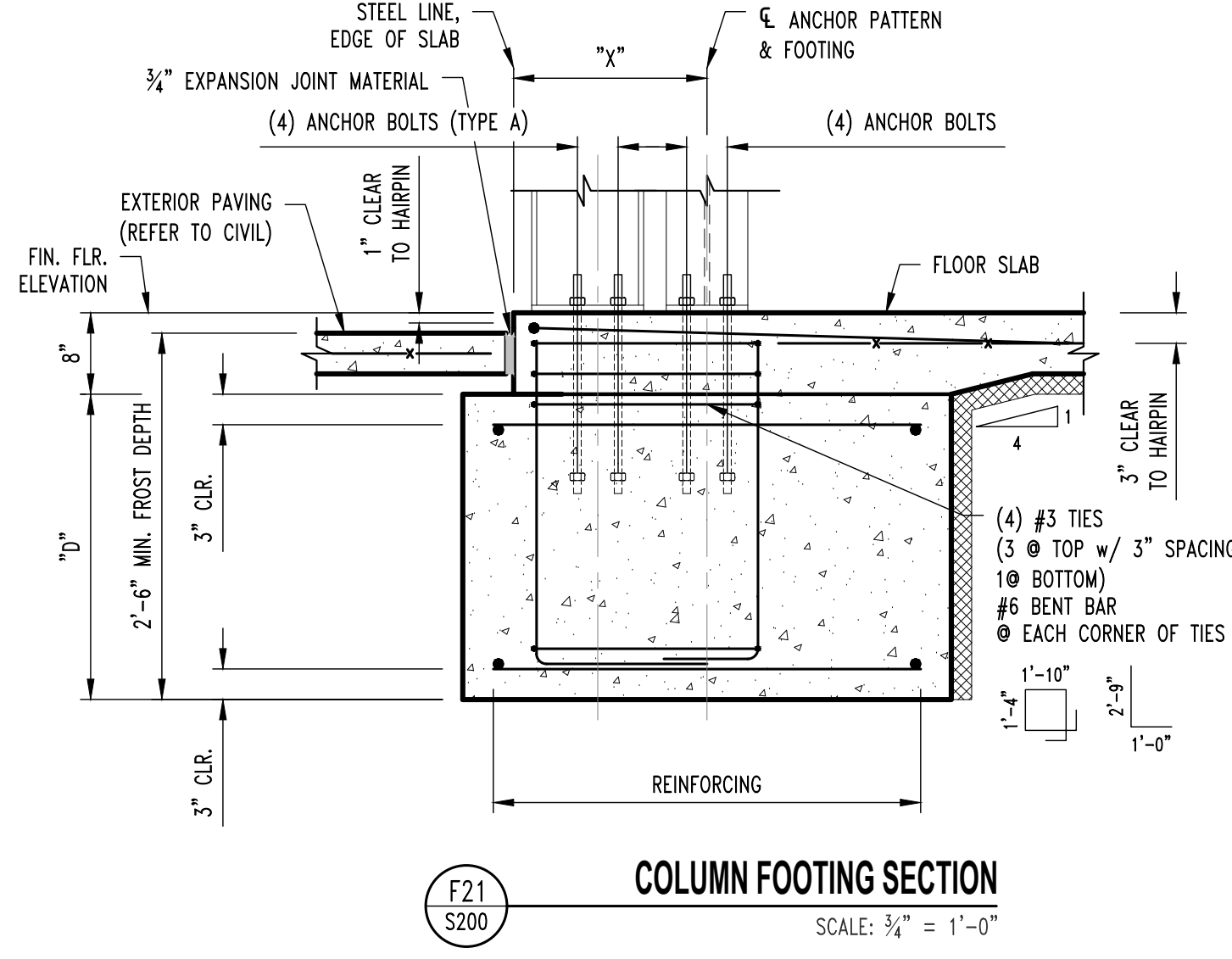
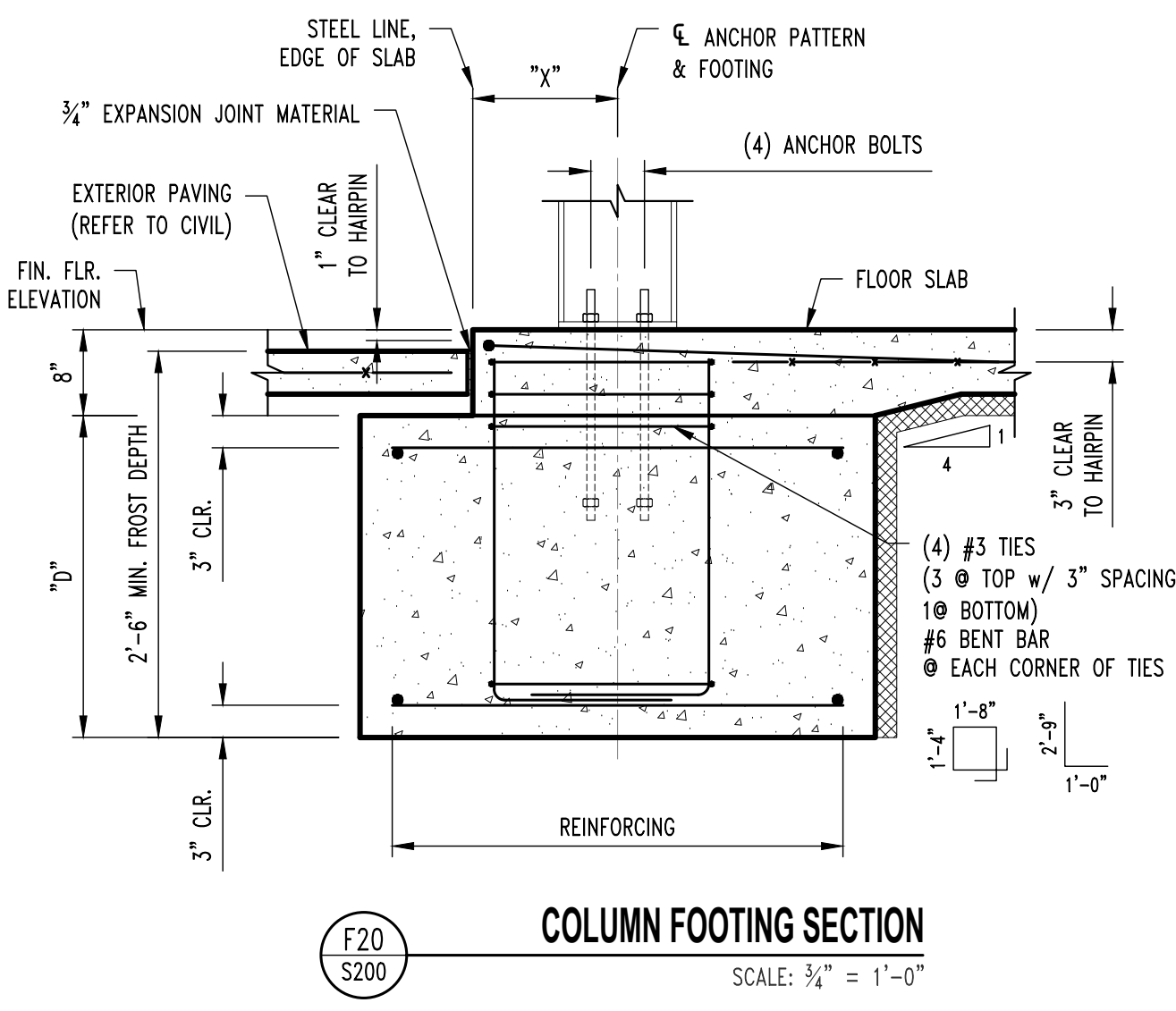
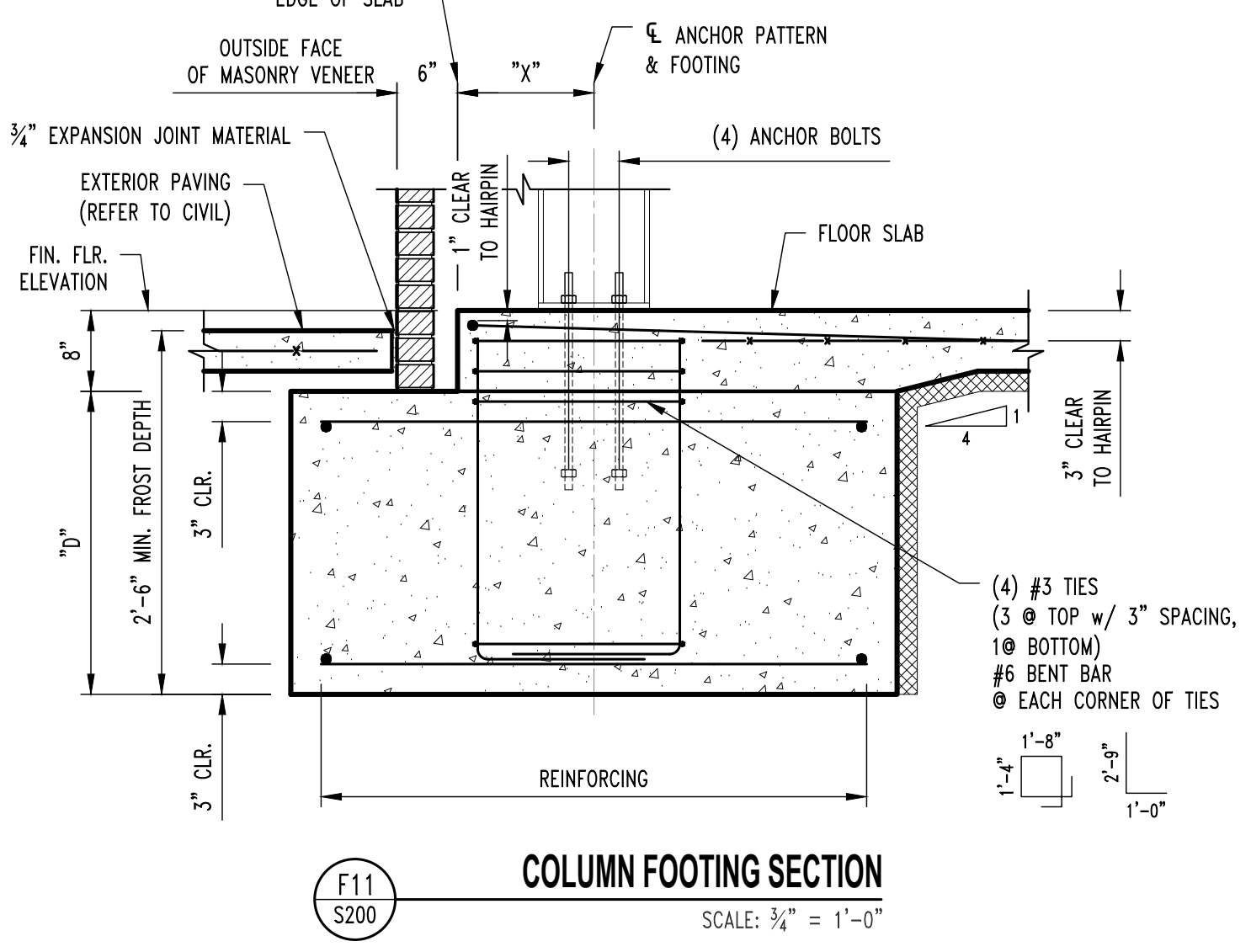
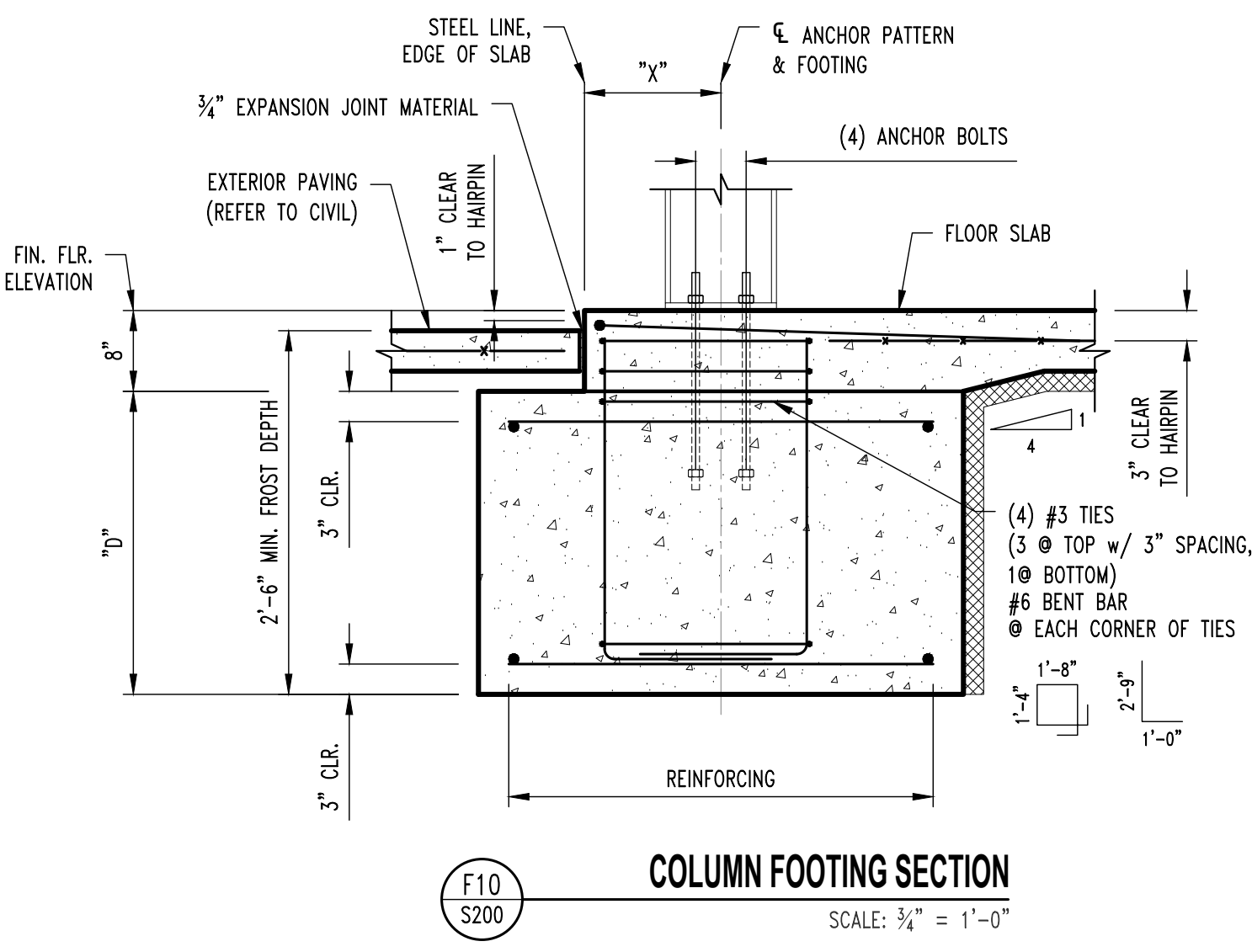
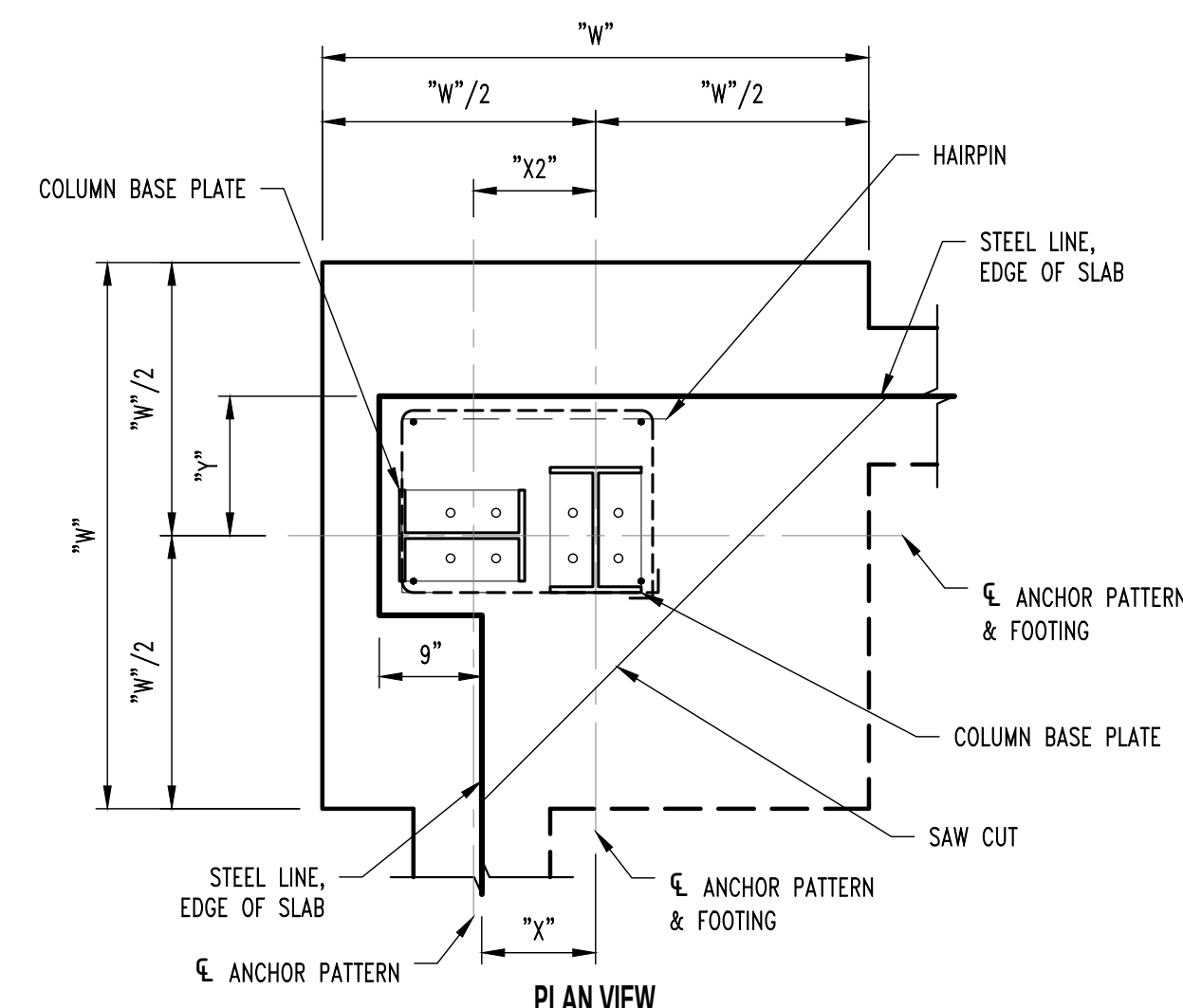
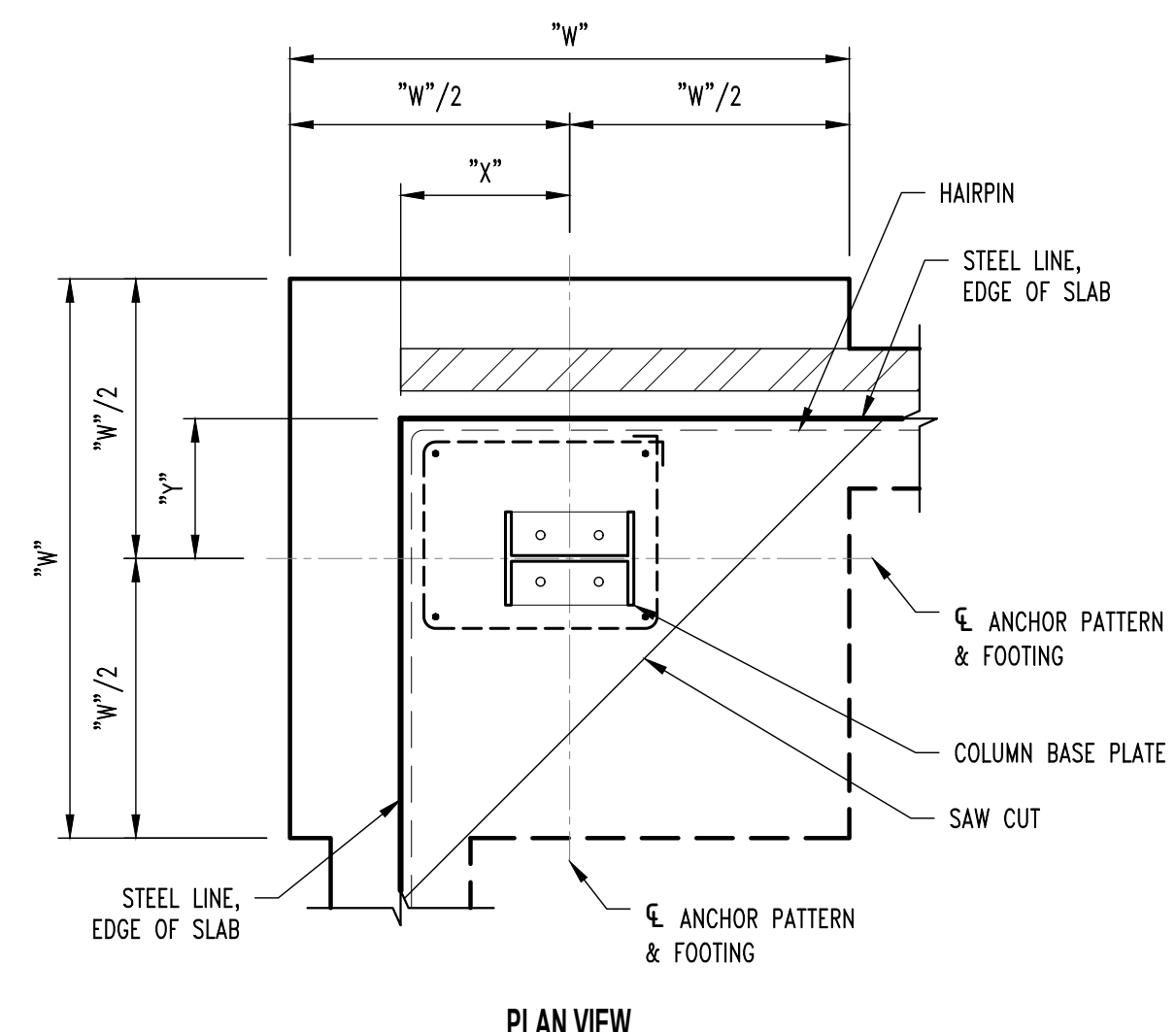
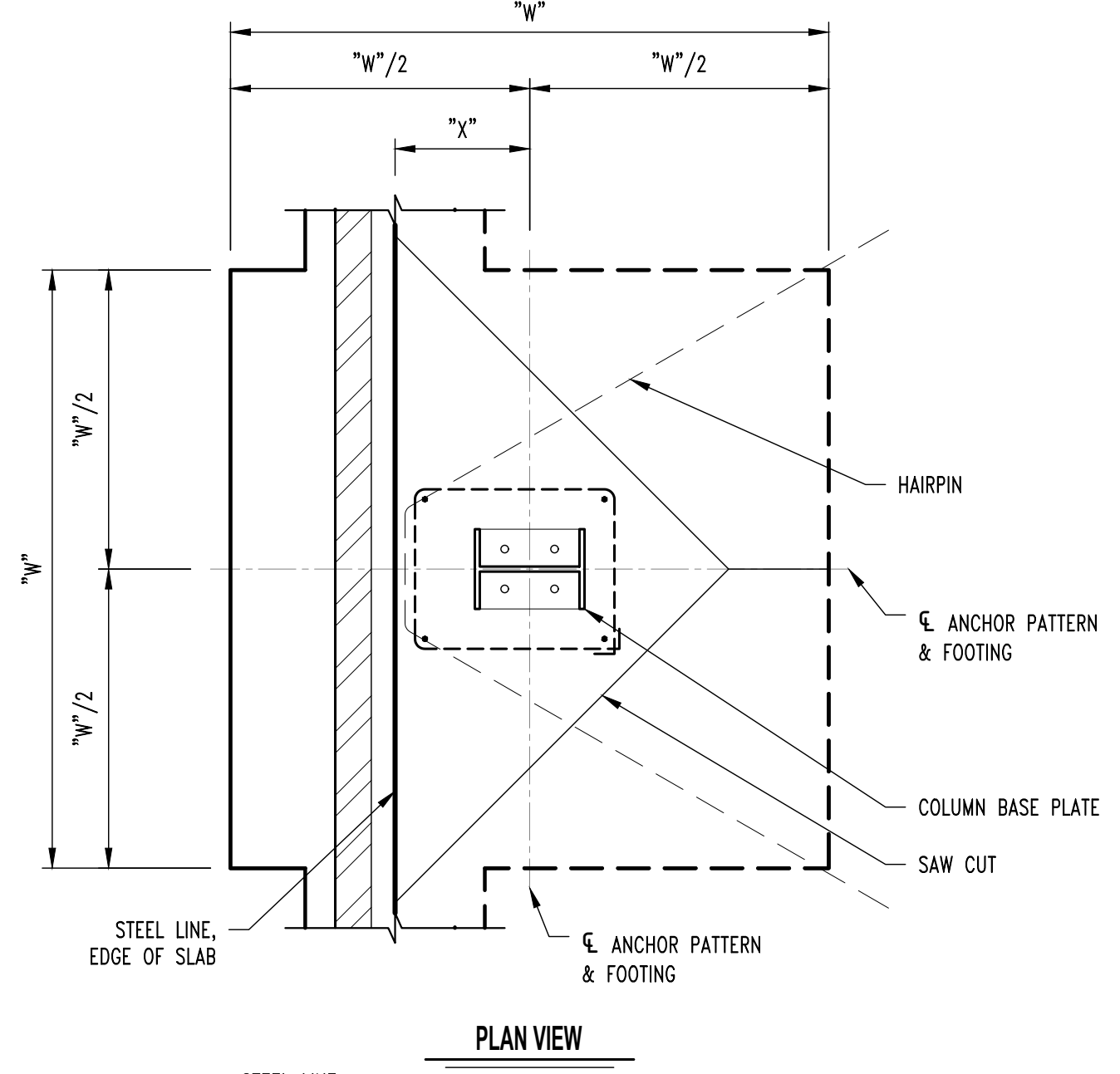
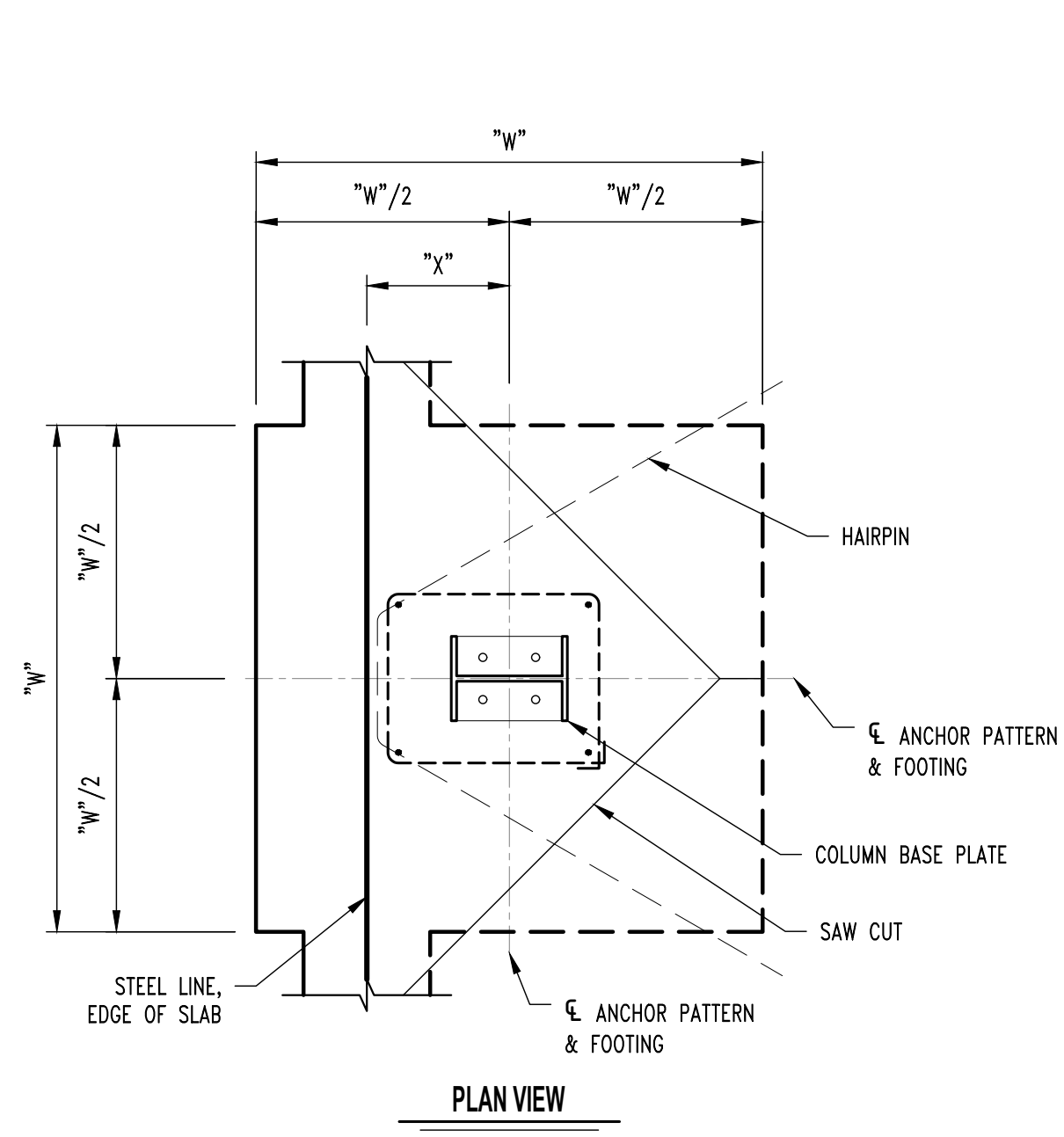
DESIGNED: JWV

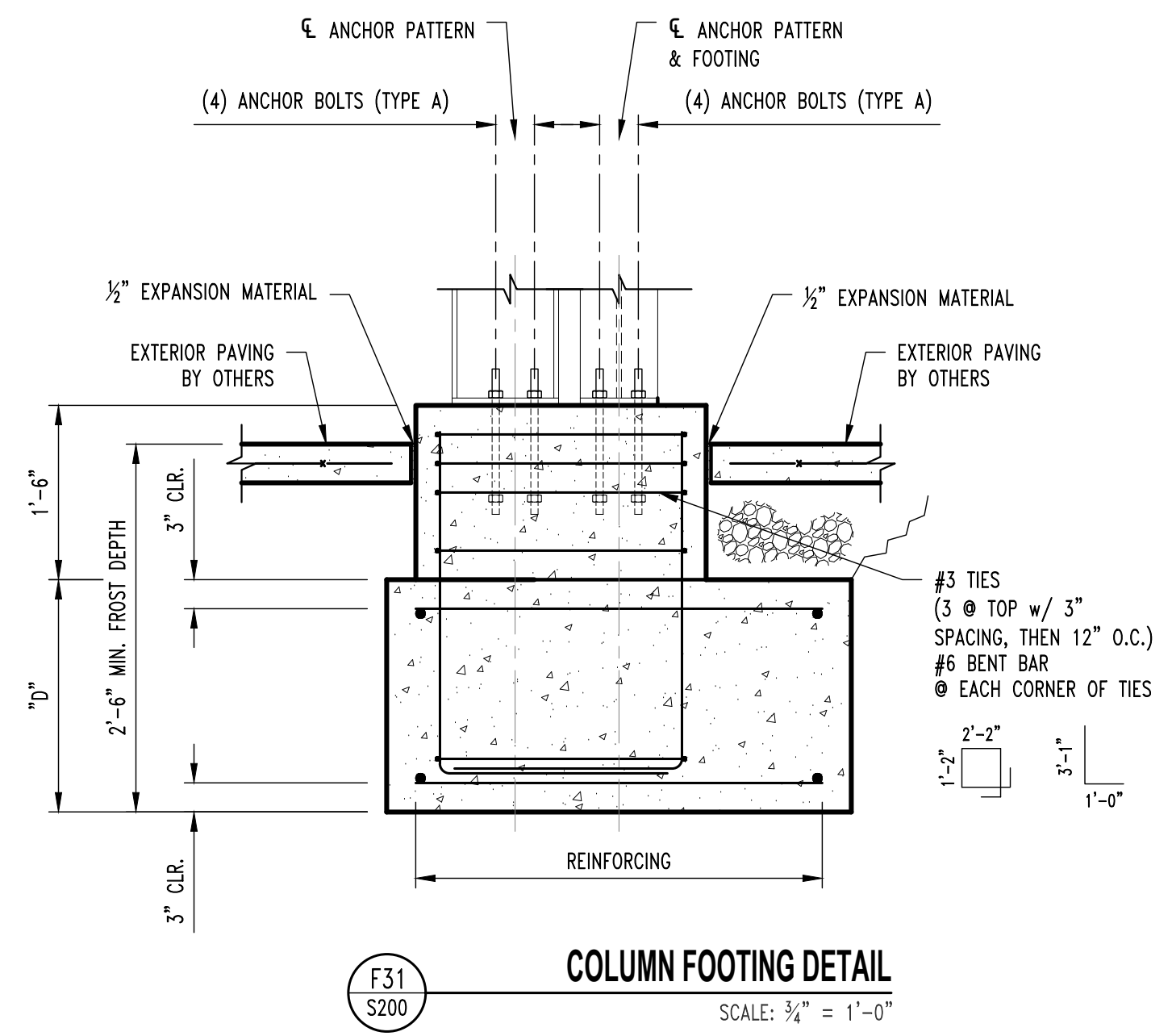
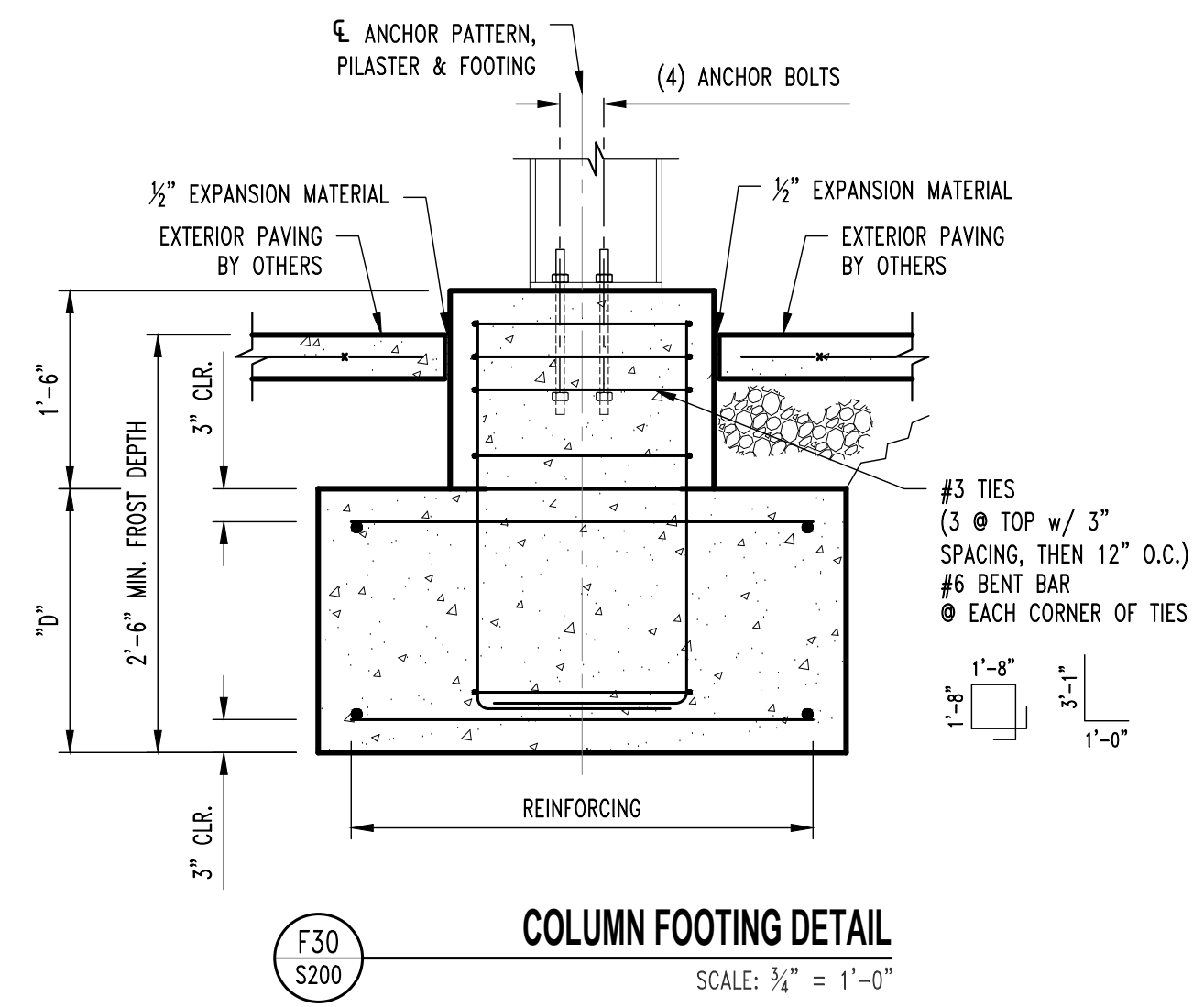
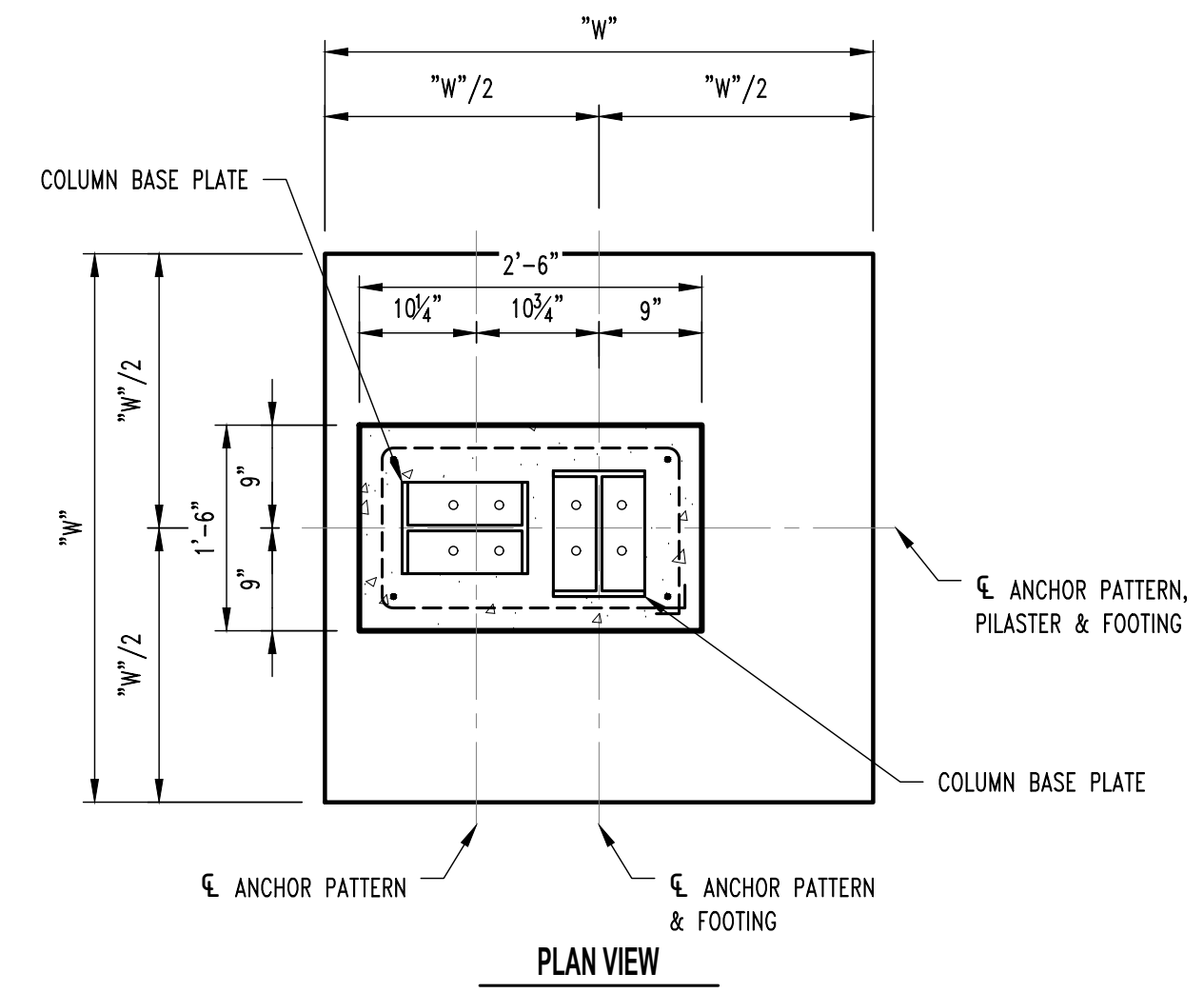
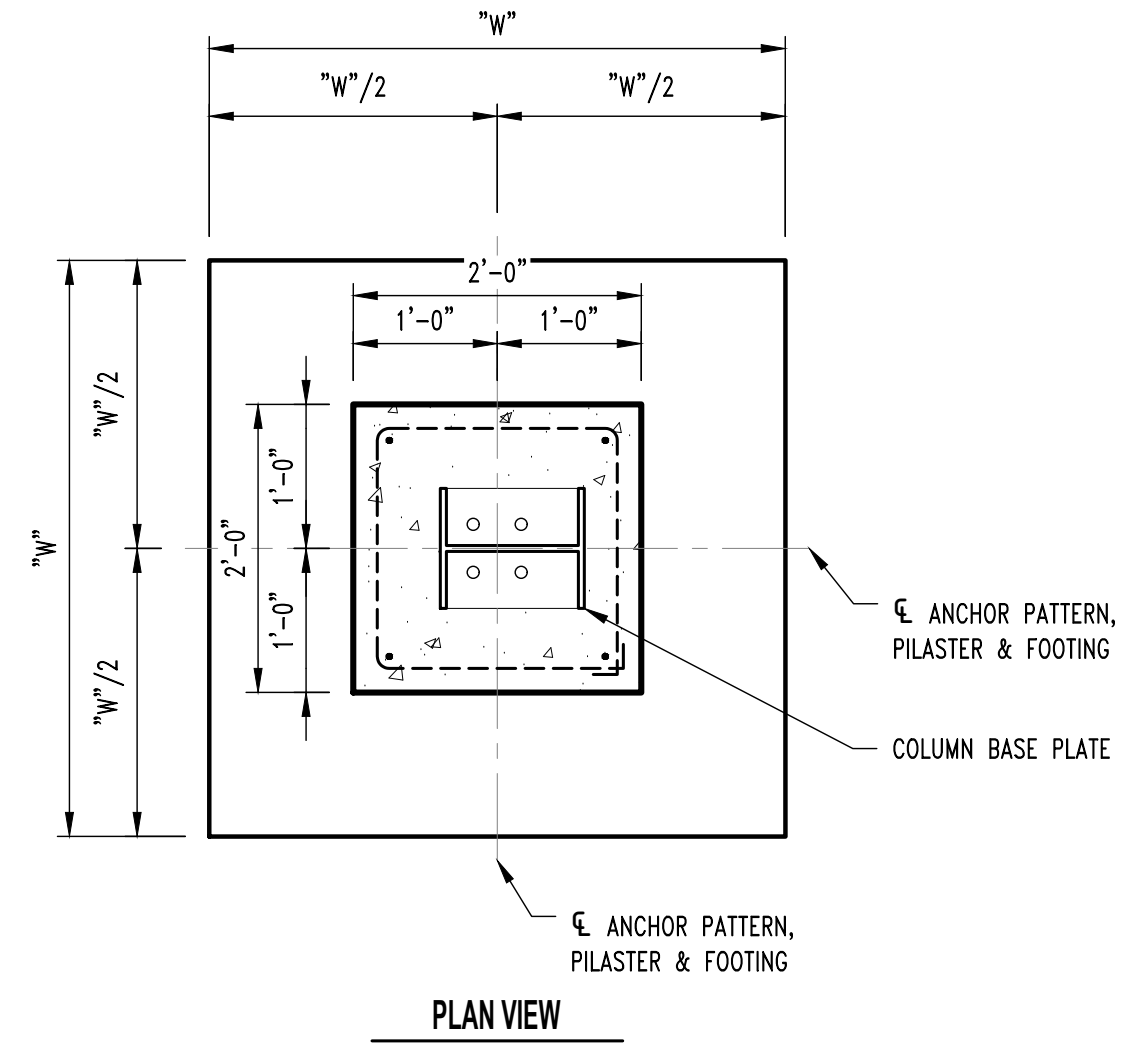
DRAWN: TGS

PROJECT NO.: 250085

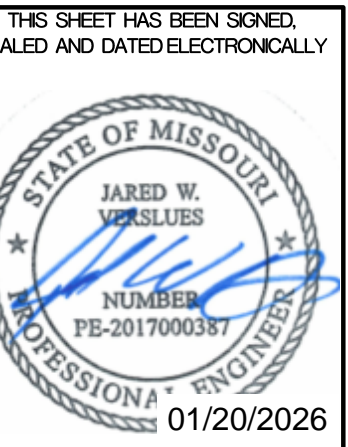
SHEET: S211

S211





No.	Date
PERMIT SET	01/20/2026



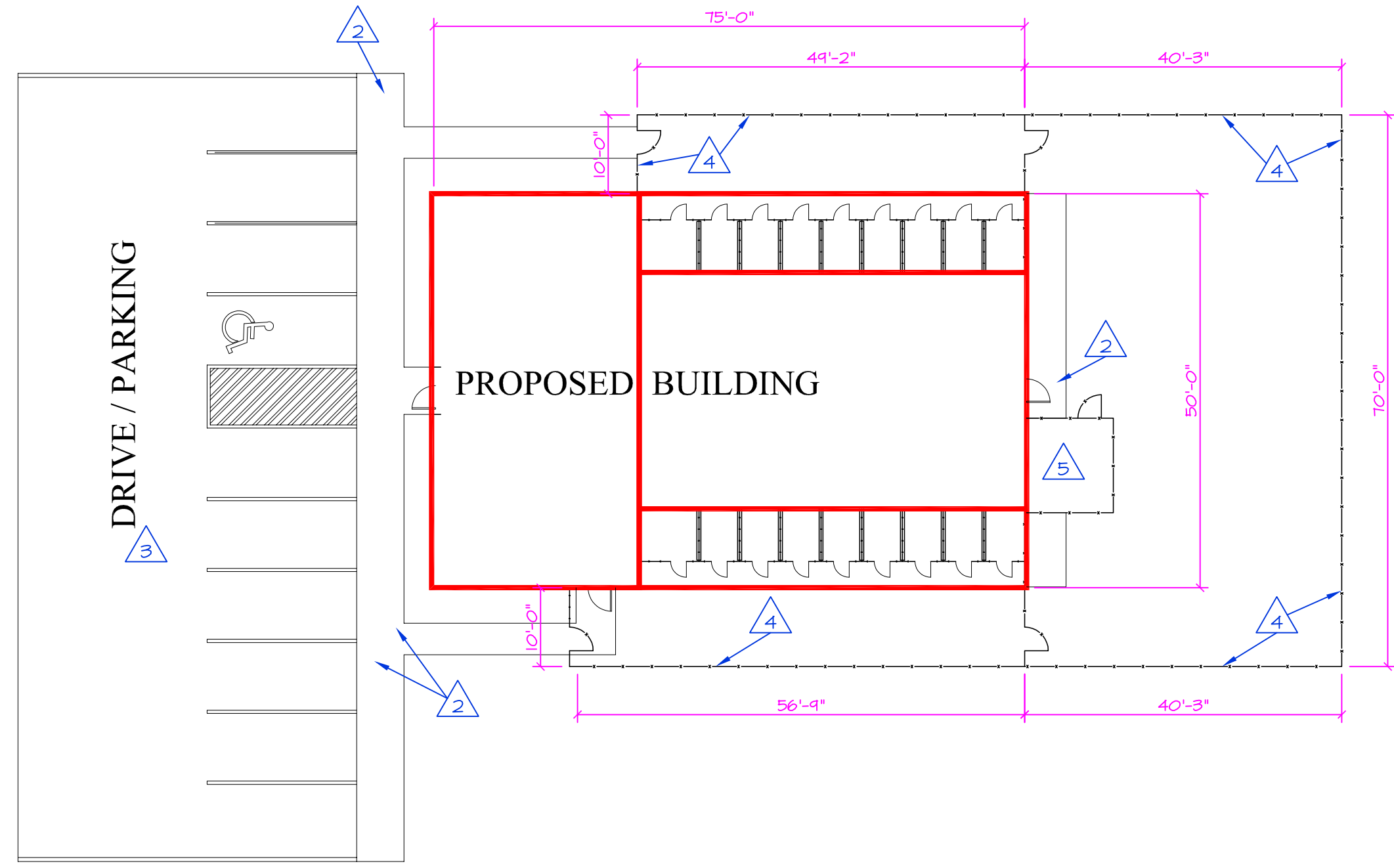
STRUCTURAL ENGINEER
CROCKETT
 ENGINEERING CONSULTANTS
 1000 W. Kings Blvd. Suite 1
 Columbia, Missouri 65203
 (573) 447-0992
 www.crockettengineering.com
 Crockett Engineering Consultants, LLC
 Missouri Certificate of Authority
 #200318101

CLIENT:
PBA
 ARCHITECTURE
 2005 HENRY CLAY BLVD.
 ASHLAND, MISSOURI

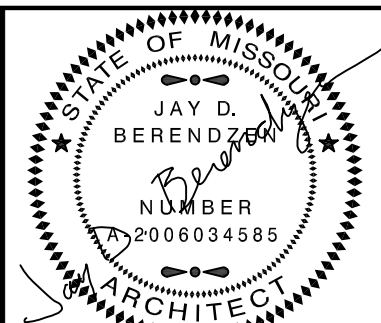
BOONSLICK INDUSTRIES, INC.
 1620 WEST ASHLEY ROAD
 BOONVILLE, COOPER COUNTY, MISSOURI

DRAWING INCLUDES:
 FOUNDATION
 DETAILS

DESIGNED: JWV
 DRAWN: TGS
 PROJECT NO.: 250085
 SHEET: S212



- NOTES**
ARCHITECTURAL SITE PLAN NOTES
- 1. PARKING, WALKS AND PAVING LAYOUT SHOWN ON THIS PLAN ARE SCHEMATIC. SEE CIVIL PLANS FOR MORE DETAIL.
 - 2. EXTERIOR CONCRETE WALKS & PATIOS - 4" THICK CONCRETE PER CIVIL PLANS. SEE CIVIL PLANS FOR REQUIREMENTS.
 - 3. PARKING AREA DRIVE PAVING - PER CIVIL PLANS. SEE CIVIL PLANS FOR REQUIREMENTS.
 - 4. NEW SECURITY FENCING AND GATES - INSTALL NEW 6' HIGH SECURITY FENCE IN LOCATIONS AS SHOWN ON ARCHITECTURAL SITE PLAN, THIS SHEET. FENCE TO HAVE TOP AND BOTTOM RAILS. APPROXIMATELY 2801'-10" LF OF REQUIRED FENCE ON SITE. PROVIDE LOCKABLE GATES AS INDICATED ON ARCHITECTURAL SITE PLAN THIS SHEET. (4) SWING GATE - SINGLE - 4' WIDE - AT SIDEWALKS. 4 TOTAL REQUIRED.
 - 5. CONCRETE PAD FOR DOAS UNIT - PROVIDE AND INSTALL A CONCRETE PAD FOR NEW UNIT. SIZE AS REQUIRED FOR ACTUAL UNIT. PAD TO BE MIN. OF 6" THICK. COORDINATE ALL ROUGH-INS FOR CONDUITS, ETC. WITH ELECTRICAL CONTRACTOR. SEE CIVIL AND MEP PLANS FOR ADDITIONAL INFORMATION. PROVIDE 5' HIGH CHAIN LINK FENCE WITH 3' WIDE GATE AROUND UNIT. SIZE TO BE 11' X 12' OR AS REQUIRED. ACTUAL SIZE TO BE ADJUSTED AS REQUIRED TO ACCOMMODATE UNITS AND CLEARANCES.
 - 6. DOWNSPOUTS - SEE PLAN, THIS SHEET AND EXTERIOR ELEVATIONS FOR LOCATIONS. DOWNSPOUTS TO BE SHEET METAL AND TO DISCHARGE BELOW GRADE INTO MIN. 4" HDPE LATERAL VIA BLACK 8" HDPE/PVC GAP (ADS OR EQUAL). CUT TOP OF GAP FOR SNUG FIT TO DOWNSPOUT METAL - LEAVE UNGLUED SO THAT GAP CAN BE SLID UP FOR CLEAN OUT ACCESS. TIE D.S. LATERALS INTO BUILDING STORM SEWER LINES - SEE PLAN, THIS SHEET FOR LOCATIONS - SEE CIVIL PLANS FOR LOCATION OF SITE STORM SEWERS AND DISCHARGE AREAS. DOWNSPOUTS THAT ARE NOT CONNECTED TO THE STORM SYSTEM ARE TO HAVE CONCRETE SPLASH BLOCKS.
 - 7. CONTRACTOR TO FINISH GRADE, SEED AND STRAW ALL AREAS ADJACENT TO BUILDING AND DISTURBED BY CONSTRUCTION. ALSO SEE CIVIL PLANS.



EXPIRATION DATE: 12-31-26
JAY D. BERENDZEN, ARCHITECT
ISSUE DATE: January 20, 2026

The Professional Architects seal affixed to this sheet applies only to the materials and items shown on this sheet. All drawings, materials, or other documents not exhibiting this seal shall not be considered prepared by the architect, and this architect expressly disclaims any and all responsibility for such plan drawings or documents not exhibiting this seal.

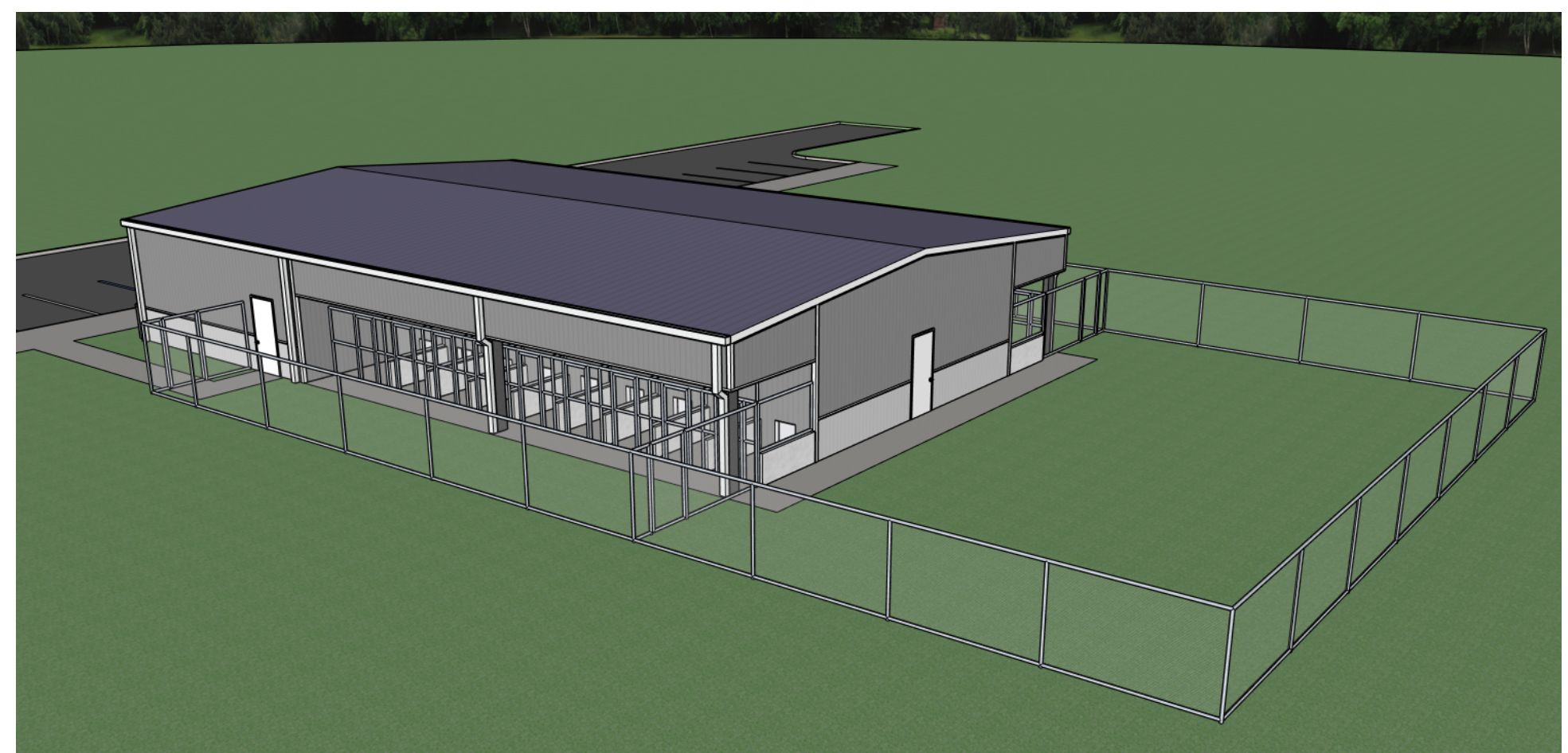
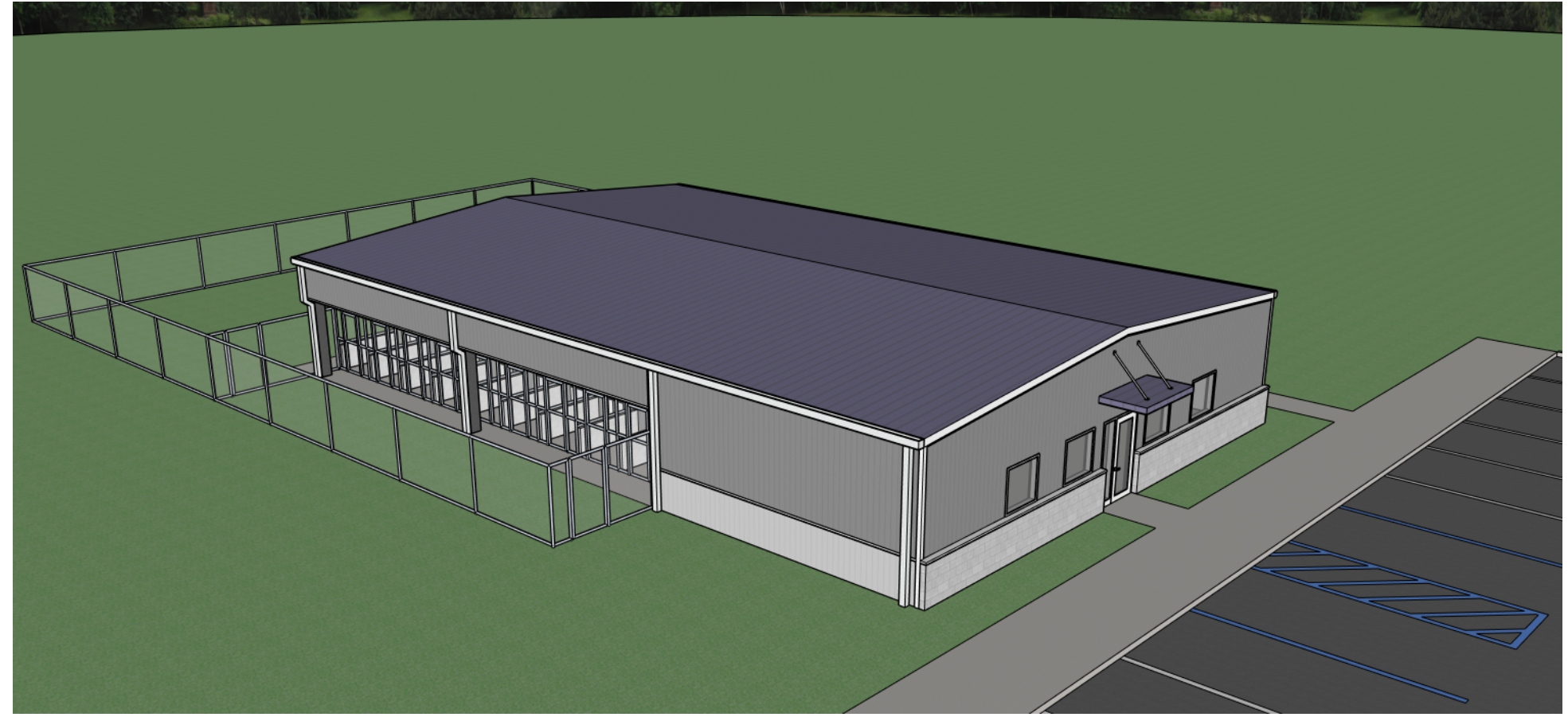
MISSOURI ARC-000588
EXP. 12/31/27

PORTER, BERENDZEN & ASSOCIATES, P.C.
ARCHITECTS
200 South Liberty, Clay Blvd.
P.O. BOX 446
ASHLAND, MISSOURI 65010
P: 657.222.8100
F: 657.222.8101
jberendzen@porterarchitect.com

DO NOT SCALE THIS DRAWING. SOME DEVIATION FROM SCALE MAY OCCUR FROM REPRODUCTION. DRAWINGS ARE THE PROPERTY OF PORTER, BERENDZEN & ASSOCIATES P.C. AND MAY NOT BE COPIED OR USED IN WHOLE OR PART WITHOUT THE WRITTEN CONSENT OF PORTER, BERENDZEN & ASSOCIATES P.C.

SITE PLAN
SCALE: 1/16" = 1'-0"

NOTE: ARCHITECTURAL SITE PLAN IS SCHEMATIC. SEE CIVIL PLANS SUBMITTED TO THE CITY OF BOONVILLE FOR MORE DETAIL.



CONCEPTUAL RENDERINGS - NO SCALE

PROJECT

New Dog Grooming Facility for:
Boonslick Industries, Inc.
1620 West Ashley Road
Boonville, Cooper County, Missouri 65233

ISSUE

ID	DESCRIPTION	DATE
1	Permit Set	01/20/2026

PROJECT NO.
pba-2527

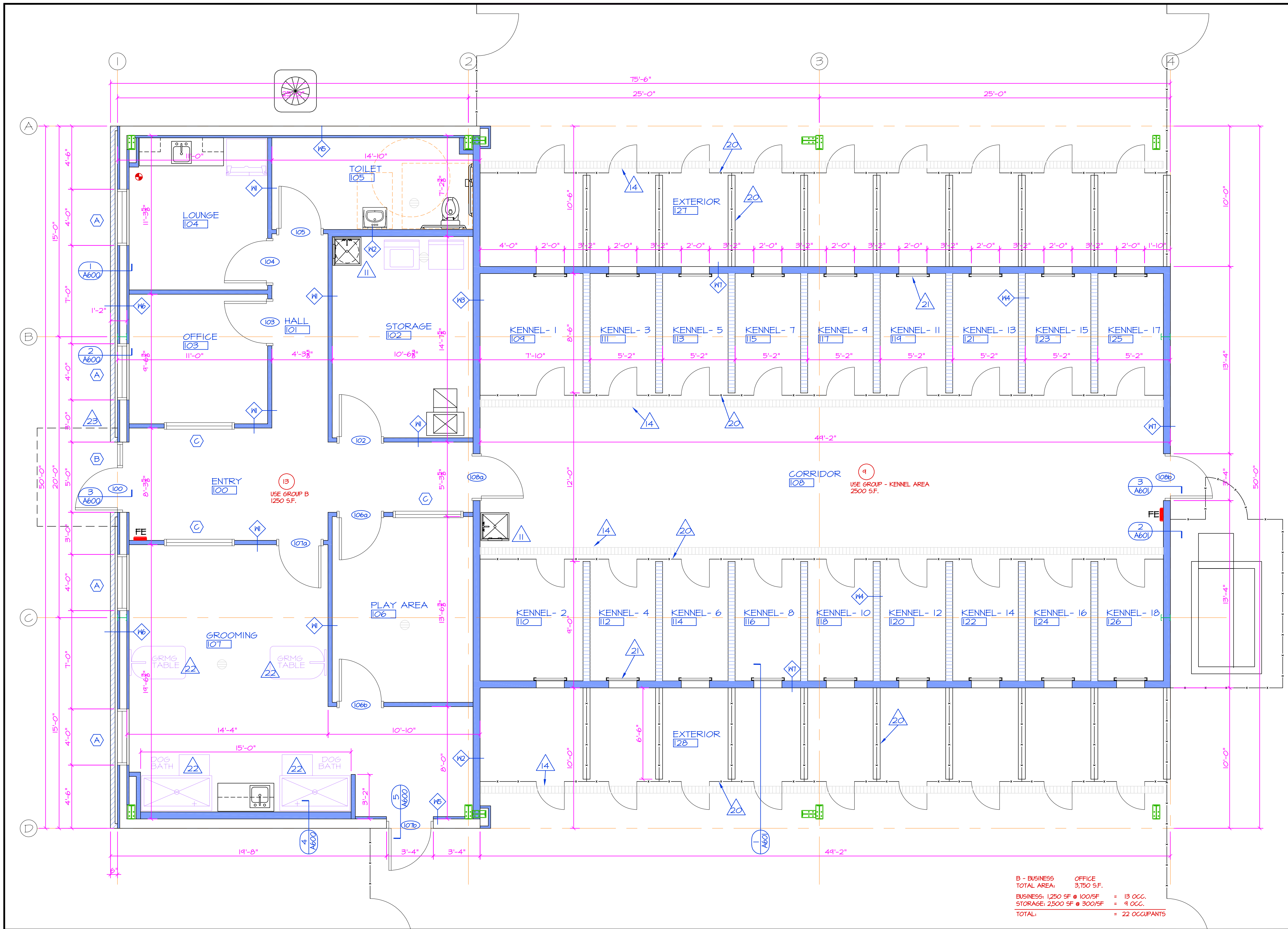
PROJECT DATE
JANUARY 2026

SHEET TITLE

ARCHITECTURAL
SITE PLAN

SHEET NUMBER

A001



B - BUSINESS OFFICE
 TOTAL AREA 3,750 S.F.
 BUSINESS 1,250 S.F. @ 100/SF + 13 OCC.
 STORAGE 2,500 S.F. @ 300/SF + 9 OCC.
 TOTAL = 22 OCCUPANTS

NOTES

GENERAL NOTES - FLOOR PLAN

- 1 ALL WORK SHALL CONFORM TO ALL STATE, LOCAL AND/OR ANY AUTHORITY HAVING JURISDICTION.
- 2 ALL DIMENSIONS SHOWN ARE TO FACE OF STEEL, MASONRY, STUD OR CENTERLINE OF COLUMN/BEAM UNLESS NOTED OTHERWISE.
- 3 ALL INTERIOR WALL PARTITIONS ARE TO BE METAL STUD FRAMING @ 16" O.C. MAX. W/ 5/8" GYPSUM BOARD ON EACH SIDE UNLESS NOTED OTHERWISE. INTERIOR NON BEARING WALLS ARE TO EXTEND TO TRUSSES AND FASTENED WITH DEFLECTION CLIPS.
- 4 WALL CONTROL JOINTS - ALL WALLS (MASONRY AND STEEL STUD/GYP. BD.) TO HAVE CONTROL JOINTS AS SHOWN ON INTERIOR/ELEVATIONS OR AS INDICATED ON FLOOR PLANS OR AT MAXIMUM OF 20'-0" O.C. INTERIOR DRYWALL LOCATIONS TO HAVE METAL "V" CONTROL JOINT WITH TEAR-OFF TAPE. INSTALL BACKER ROD AND SEALANT ALL CMU LOCATIONS. INTERIOR SEALANT TO BE PAINTABLE. EXTERIOR SEALANT TO MATCH WALL - OWNER TO SELECT COLOR.
- 5 SOFFITS/HEADERS - FRAME WITH STUD AND GYP. BD. SEE FLOOR PLAN AND REFLECTED CEILING PLAN FOR LOCATIONS. SEE INTERIOR ELEVATIONS FOR SIZES AND HEIGHTS. BOTTOM AS NOTED ON REF. CLG. PLAN.
- 6 CONTRACTOR TO PROVIDE TEMPORARY AND PERMANENT BRACING AS REQUIRED. INTERIOR PARTITIONS TO HAVE DIAGONAL BRACING TO STRUCTURE @ 4'-0" O.C. WHERE APPLICABLE.
- 7 ALL DOORS TO HAVE A MINIMUM OF 6" FROM HINGE JAMB TO ADJACENT WALL UNLESS NOTED OTHERWISE.
- 8 INSTALL ACOUSTICAL BATT INSULATION IN ALL WALLS UNLESS NOTED OTHERWISE. ALSO SEE WALL TYPE DETAILS IF PROVIDED.
- 9 SEE SCHEDULES ON SHEET A500 FOR ADDITIONAL INFORMATION.
- 10 NEW PLUMBING FIXTURES ARE SHOWN ON PLANS. SEE DETAILS FOR CLEARANCES AND MOUNTING HEIGHTS. SEE MEP SHEETS FOR FIXTURES.
- 11 MOP SINK AND LAUNDRY/UTILITY SINKS - SEE FLOOR PLAN FOR LOCATIONS. ALSO SEE MEP SHEETS AND SPECIFICATIONS.
- 12 ELECTRICAL SERVICE AND PANELS - SEE MEP PLANS FOR LOCATIONS.
- 13 BUILT-IN MILLWORK - SEE FLOOR PLANS FOR LOCATIONS. THIS MILLWORK TO BE CUSTOM BUILT UNDER CONSTRUCTION BID CONTRACT. NOTE THAT FURNITURE ITEMS THAT ARE TO BE PROVIDED BY OWNER ARE SHOWN WITH LIGHT, DASHED LINES ON THE BUILDING PLAN.
- 14 FLOOR DRAINS - STANDARD ROUND FLOOR DRAINS TO BE LOCATED AT TOILET AND MECHANICAL ROOMS. SEE MEP PLANS FOR DETAILS.
- 15 TRENCH DRAINS LOCATED TO BE FULL LENGTH AT INTERIOR AND EXTERIOR OF KENNELS. SEE LOCATIONS ON THIS SHEET AND ALSO SEE MEP PLANS. VERIFY SLOPES TO DRAIN WITH ARCHITECT/OWNER.
- 16 BACKING AND SUPPORT FOR WALL MOUNTED ITEMS - PROVIDE EXTRA STUDS AND BACKING FOR SUPPORT OF ALL WALL MOUNTED ITEMS, INCLUDING T.V'S. COORDINATE WITH OWNER, OWNER REPRESENTATIVE AND ARCHITECT FOR LOCATIONS.
- 17 DOWNSPOUTS - SEE EXTERIOR ELEVATIONS FOR LOCATIONS. DOWNSPOUTS TO BE SHEET METAL PER PEMB MFR. AND TO DISCHARGE BELOW GRADE INTO 6" HDPE LATERAL VIA BOOT/ADAPTER W/ CLEANOUT - TIE INTO SITE STORM SEWER.
- 18 WATER COOLER - NONE PROVIDED. BOTTLED WATER WILL BE PROVIDED IN LIEU OF A WATER COOLER.
- 19 FIRE EXTINGUISHERS / CABINETS - LOCATIONS SHOWN ON FLOOR PLAN - MARKED FE. INSTALL CABINETS WITH TOP AT (4'-8") AFF. DO NOT RECESS IN RATED WALLS. PROVIDE FIRE EXTINGUISHER - LARSONS OR EQUAL. GENERAL: #ABC-10 MPIO W/ 10A-60 BC UL RATING.
- 20 KNOX BOX - LOCATE NEAR MAIN ENTRY. VERIFY LOCATION WITH FIRE MARSHALL PRIOR TO INSTALLATION. CONTRACTOR TO PROVIDE AND INSTALL MODEL 3200 (RECESSED) OR AS INDICATED BY FIRE MARSHALL.
- 21 KENNEL FENCING - NEW SECURITY FENCING AND GATES - INSTALL NEW 6' HIGH SECURITY FENCE IN LOCATIONS AS SHOWN ON FLOOR PLAN, THIS SHEET. FENCE TO HAVE TOP AND BOTTOM RAILS. SEE FLOOR PLAN FOR LOCATIONS. FULL LENGTH FENCE AT INTERIOR AND EXTERIOR OF KENNELS. PROVIDE 2 DOORS PER KENNEL, 1 INTERIOR AND 1 EXTERIOR. PROVIDE LOCKABLE DOORS AS INDICATED ON FLOOR PLAN THIS SHEET. (36) SWING GATES - SINGLE - 30" WIDE - 36 TOTAL. NOTE: THERE IS A 30" HIGH CONCRETE "KNEE" WALL AT THE EXTERIOR BETWEEN KENNELS. CHAIN LINK FENCE IS TO BE MOUNTED DIRECTLY ABOVE THIS WALL IN THESE LOCATIONS.
- 22 KENNEL DOOR TO EXTERIOR - PROVIDE AND INSTALL VERTICAL SLIDING DOOR FROM INTERIOR OF CABINETS TO EXTERIOR. THE DOOR IS TO HAVE A MIN. CLEAR OPENING OF 16" WIDE AND 24" HIGH MOUNTED ON A 6" CURB. INSTALL ALUMINUM TRACK WITH INSULATED DOOR WITH FRP FACING EACH SIDE. INSTALL WEATHER STRIPPING AROUND PERIMETER. INSTALL ROPE/PULLEY SYSTEM FROM DOOR TO CORRIDOR SIDE OF INTERIOR KENNEL DOOR. IS TOTAL REQUIRED. OWNER MAY CONSIDER PRE-FABRICATED AND ALSO POWERED DOOR - REVIEW PRIOR TO INSTALLATION.
- 23 EQUIPMENT BY OWNER - DOG BATH AND GROOMING TABLES ARE TO BE PURCHASED AND PROVIDED BY OWNER. INSTALLATION BY CONTRACTOR.
- 24 EXTERIOR CANOPY - PRE-FAB ALUMINUM OVERHEAD WALL SUPPORTED FLAT CANOPY. 48" DEEP X 16' WIDE. ADD SUPPORT IN EXISTING FRAMED WALL AS NEEDED FOR CONNECTIONS. SEE DETAILS.

BUILDING PLAN
 SCALE: 1/4" = 1'-0"
 PLAN

WALL HATCH LEGEND

DRAWING	DESCRIPTION
(Symbol)	CONCRETE
(Symbol)	CONCRETE MASONRY UNIT
(Symbol)	STUD WALL
(Symbol)	HALF HIGH WALL
(Symbol)	PEMB GIRT WALL
(Symbol)	MASONRY - BRICK/STONE
(Symbol)	FIRE BARRIER / PARTITION SEE WALL TYPE DETAILS
(Symbol)	BULKHEAD / HEADER - SEE FLOOR PLAN
(Symbol)	FLOOR FINISH TRANSITION
(Symbol)	RECESSED FIRE EXTINGUISHER CABINET
(Symbol)	FUTURE WALLS / LAYOUT

ALL WALLS TO EXTEND TO BOTTOM OF ROOF TRUSS/FLOOR STRUCTURE UNLESS NOTED OTHERWISE.

SYMBOL LEGEND

SYMBOL	DESCRIPTION	REFERENCE	REF. LOCATION
(Symbol)	NOTE I.D.	NOTE LIST	THIS SHEET
(Symbol)	ROOM I.D.	ROOM FINISH SCHEDULE	SHEET A500
(Symbol)	DOOR I.D.	DOOR SCHEDULE	SHEET A500
(Symbol)	WINDOW I.D.	WINDOW SCHEDULE	SHEET A500
(Symbol)	SECTION I.D.	SECTION DETAIL	SHEET INDICATED BY BOTTOM FIGURE
(Symbol)	WALL TYPE I.D.	WALL TYPE DETAILS	SHEET A400
(Symbol)	FACE OF STEEL	DIMENSIONS	FOUND., FRAMING, & FLOOR PLANS
(Symbol)	FACE OF BRICK OR BLOCK	DIMENSIONS	FOUND., FRAMING, & FLOOR PLANS
(Symbol)	FACE OF CONC.	DIMENSIONS	FOUND., FRAMING, & FLOOR PLANS

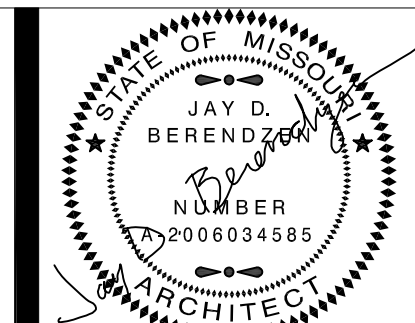
- BUILDING ASSEMBLY:**
- THIS BUILDING CONSISTS OF A PRE-ENGINEERED METAL BUILDING WITH METAL PANEL FACADE AND INSULATED METAL DOORS. LOCATED IN CLIMATE ZONE 4.
 - ALSO REFER TO BUILDING SECTIONS FOR REMAINING INFORMATION.
 - MINIMUM BUILDING ENVELOPE INSULATION REQUIREMENTS PER 2018 IECC:
 - 3.1 FLOOR SLAB / FOUNDATION = CONT. PERIMETER R-10 @ 24" BELOW FINISH GRADE
 - 3.2 PEMB WALL ASSEMBLY = R-13 + R-13 THERMAL BLOCK/TAPE OR U-0.054
 - 3.3 PEMB ROOF ASSEMBLY = R-14 + R-II LINER SYSTEM OR U-0.031
 - 3.4 VERTICAL PENETRATION REQUIREMENTS:
 - 3.5.1 FIXED = U-0.38 OPERABLE = U-0.45 ENTRANCE DOORS = U-0.77
 - 3.5.2 SHGC = NORTH ORIENTATION = 0.48 REMAINING = 0.36
 - 3.5 AIR BARRIER FOR WALLS/ROOF TO COMPLY WITH IECC C402.5

OCCUPANT LOAD/EGRESS LEGEND

SYMBOL	DESCRIPTION	REMARKS
(Symbol)	EXIT ACCESS TRAVEL DISTANCE LENGTH / DIRECTION OF EGRESS	TRAVEL DISTANCE & ASSUMED PATH
(Symbol)	EXIT ACCESS TRAVEL DISTANCE POINT OF BEGINNING	TRAVEL DISTANCE MOST REMOTE POINT
(Symbol)	OCCUPANT LOAD	BASE ON ROOM OCCUPANCY
(Symbol)	AREA WITH COMMON EGRESS TOTAL OCCUPANT LOAD	BASED ON ROOMS COMMON EGRESS
(Symbol)	BUILDING/FIRE AREA TOTAL OCCUPANT LOAD	BASED ON BUILDING FIRE AREA LOADS
(Symbol)	ACTUAL OCCUPANT LOAD ALLOWABLE OCCUPANT LOAD	DOOR EGRESS
(Symbol)	ACTUAL OCCUPANT LOAD ALLOWABLE OCCUPANT LOAD	CORRIDOR EGRESS
(Symbol)	ACTUAL OCCUPANT LOAD ALLOWABLE OCCUPANT LOAD	STAIR EGRESS
(Symbol)	FIRE EXTINGUISHER IN CABINET LOCATIONS SHOWN ON PLAN AND MARKED "FE". SEE PROJECT MANUAL. INSTALL W/ TOP OF CABINET @ +56"	
(Symbol)	KNOX BOX LOCATION SHOWN ON PLAN	MAIN ENTRANCE

EGRESS WIDTH BASED ON:
 IBC Table 1004.5
 0.2 inches per occupant for stairways / 0.2 inches for all other components (Non Sprinklered Building)

LOADS BASED ON:
 Main Use Group B
 business - 150 gross
 storage - 300 gross



EXPIRATION DATE 12-31-26
 JAY D. BERENDZEN, ARCHITECT
 ISSUE DATE: January 20, 2026

The Professional Architect seal affixed to this sheet applies only to the drawings and items shown on this sheet. All drawings, materials, or other documents not existing in this seal shall not be considered approved by the architect, and the architect expressly disclaims any and all responsibility for such plan drawings or documents not existing in this seal.

MISSOURI ARC-000588
 EXP. 12/31/27

PORTER, BERENDZEN & ASSOCIATES, P.C.
ARCHITECTS
 200 South Library Clog Blvd.
 P.O. BOX 446
 ASHLAND, MISSOURI 65010
 417.327.2023 Phone
 jay@porterberendzen.com

DO NOT SCALE THIS DRAWING. SOME DIMENSIONS FROM SCALE MAY OCCUR FROM REPRODUCTION. PORTER BERENDZEN & ASSOCIATES P.C. AND MAY NOT BE COPIED OR USED IN WHOLE OR PART WITHOUT THE WRITTEN CONSENT OF PORTER BERENDZEN & ASSOCIATES P.C.

PROJECT

New Dog Grooming Facility for:
Boonslick Industries, Inc.
 1620 West Ashley Road
 Boonville, Cooper County, Missouri 65233

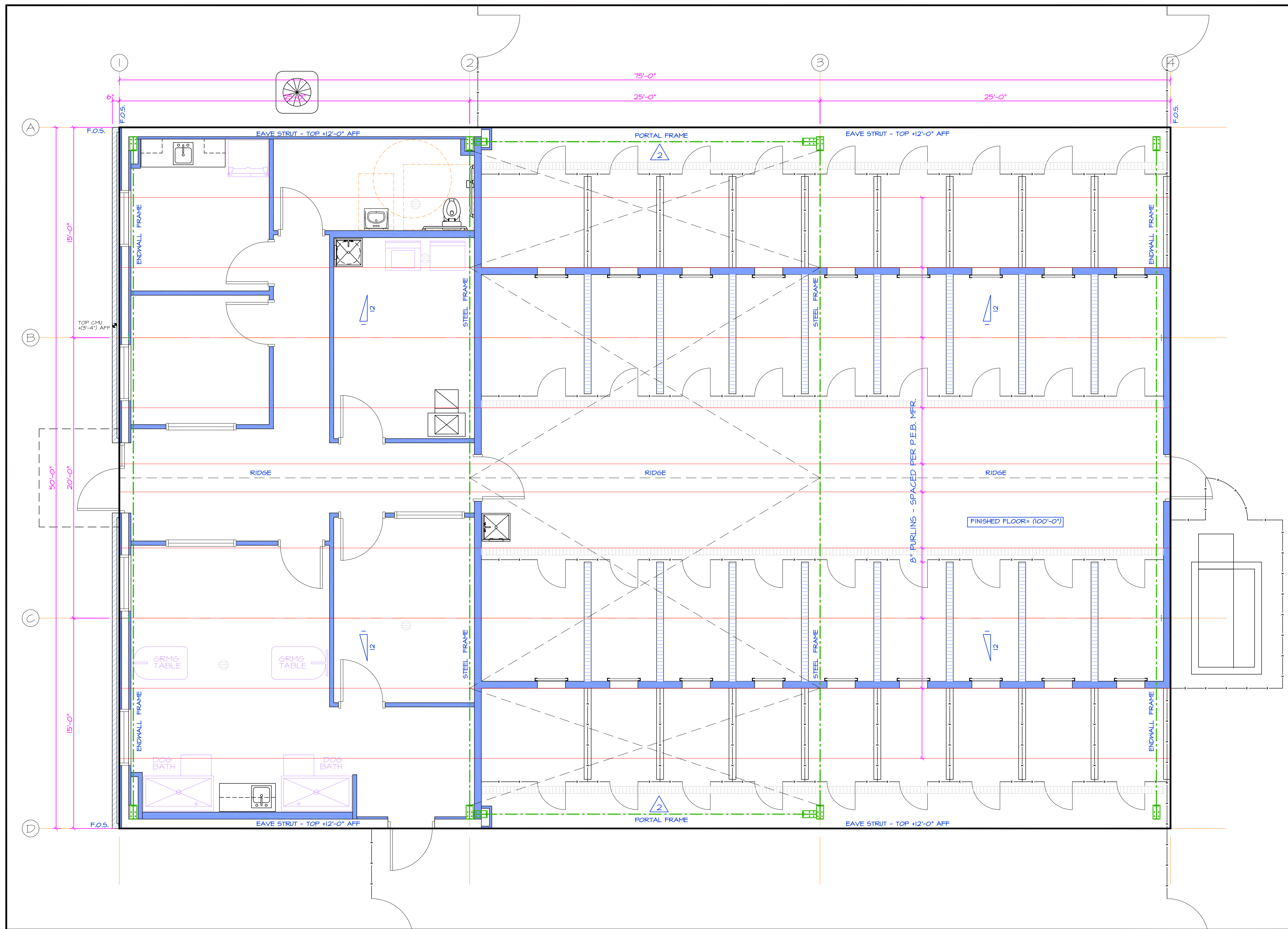
ID	DESCRIPTION	DATE
1	Permit Set	01/20/2026

PROJECT NO. pba-2527

PROJECT DATE JANUARY 2026

SHEET TITLE BUILDING PLAN

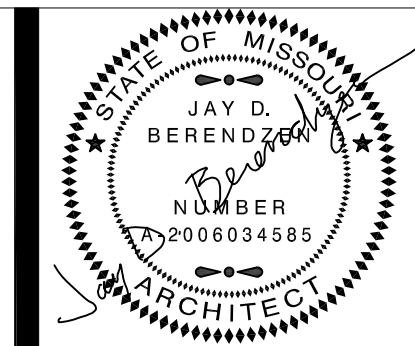
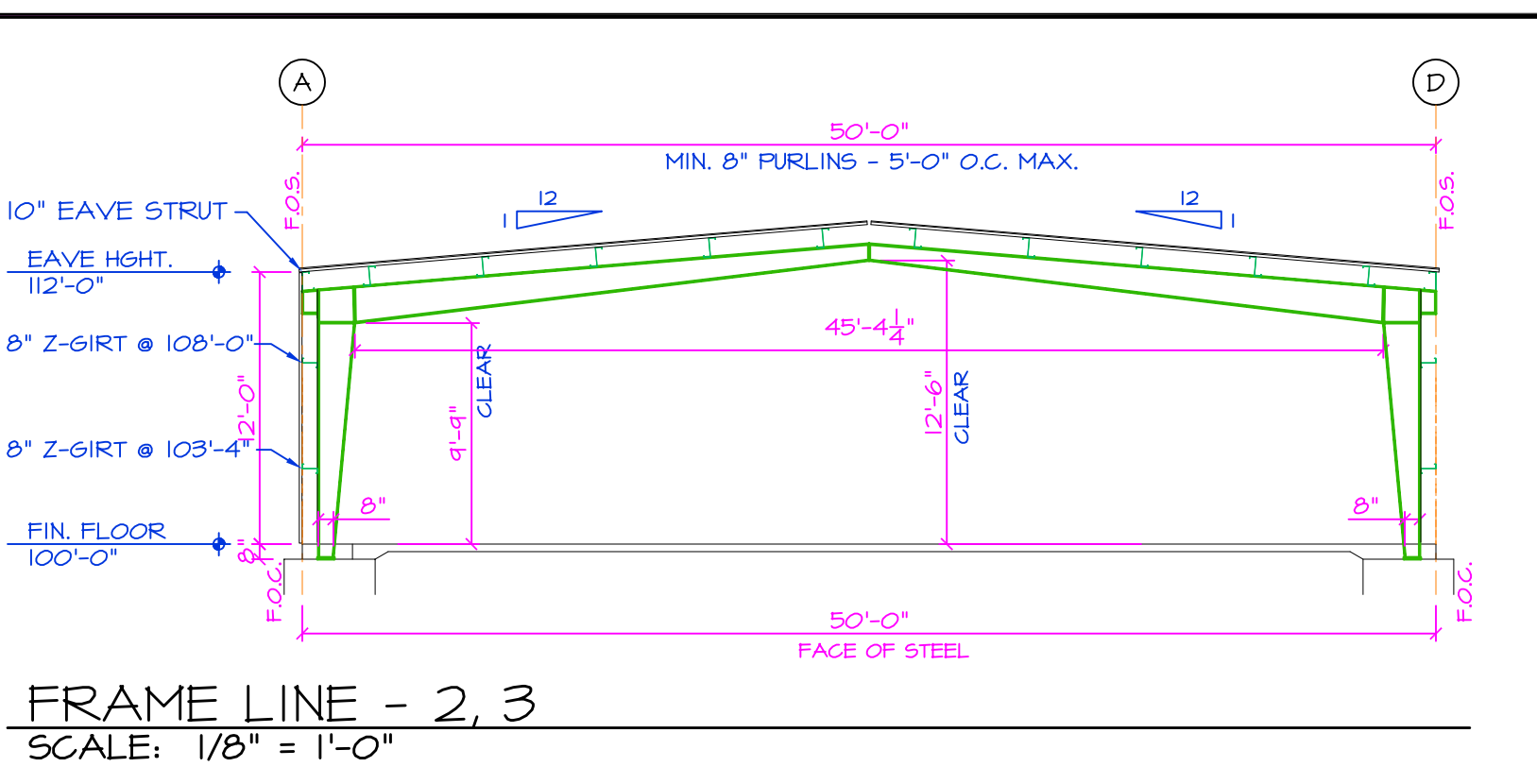
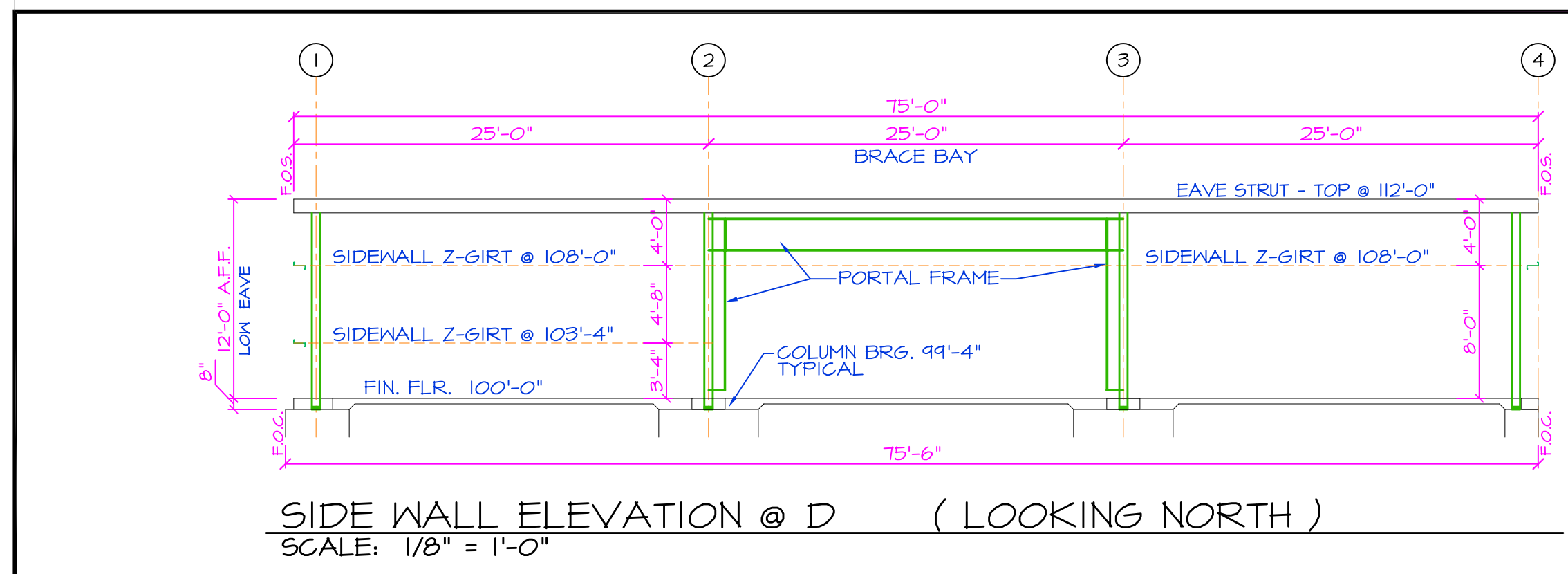
SHEET NUMBER A100



- NOTES**
PEMB FRAMING SCHEMATIC NOTES
1. PRE-ENGINEERED METAL BUILDING (PEMB) - ALL FRAMING SHOWN IS SCHEMATIC IN NATURE. PROVIDE SHOP DRAWINGS WITH ENGINEERS SEAL/CALCULATIONS FOR PEMB SYSTEM. ALSO SEE SCHEMATIC FRAME PROFILES ON THIS SHEET.
 2. BAY BRACING - PROVIDE PORTAL FRAME BAY BRACING AS REQUIRED BY BUILDING MANUFACTURER. SUGGESTED BAY LOCATION SHOWN. WALL CONSTRUCTION AND OPENINGS PREVENT USE OF "X" BRACING IN WALLS - USE PORTAL FRAMES ONLY. SEE FRAME AND PORTAL FRAME LOCATIONS THIS SHEET.
 3. COLUMN BEARING - ALL PEMB BUILDING COLUMN BEARING TO BEAR AT (0'-8") BELOW FINISHED FLOOR. SEE FRAME PROFILES, THIS SHEET. END WALL AND INTERMEDIATE COLUMNS TO BEAR AT (0'-8") BFF AS WELL.
 4. GIRTS - PROVIDE 8" CEE GIRT/STEEL CHANNEL (BY-PASS) AT LOCATIONS INDICATED FOR WALL SUPPORT. SEE WALL SECTIONS ON SECTION AND DETAILS SHEETS. ALSO SEE FRAME PROFILES ON THIS SHEET.
 5. ROOF TOP UNITS (RTUs) TO HAVE FULL PERIMETER ROOF CURB BEARING ON PURLIN FRAMING (DESIGN BY PEMB). THERE IS NO ROOFTOP EQUIPMENT PLANNED FOR THIS PROJECT.
 6. PEMB MATERIALS/COMPONENTS:
WALL GIRTS TO BE 8" WITH FULL THICKNESS (MIN. R-25) INSULATION. ROOF PURLINS TO BE MIN. 8" WITH FULL THICKNESS (MIN. R-30) INSULATION.
ROOF PANELS TO BE EQUAL TO BUTLER MR-24, 24 GAUGE WITH KYNAR FINISH. WALL PANELS TO BE EQUAL TO BUTLER SHADOW RIB, 24 GAUGE WITH KYNAR FINISH. TRIMS TO MATCH EXISTING AND TO HAVE KYNAR FINISH.
GUTTERS TO BE EQUAL TO BUTLER WIDE GUTTER AND TO MATCH EXISTING GUTTERS. DOWNSPOUTS TO MATCH EXISTING DOWNSPOUTS.

METAL BUILDING DESIGNS
SHOWN ARE SCHEMATIC.
FINAL ENGINEERED DESIGN
BY P.E.M.B. MANUFACTURER.

SCHEMATIC PEMB ROOF FRAMING PLAN
SCALE: 1/4" = 1'-0"
PLAN



EXPIRATION DATE: 12-31-26
JAY D. BERENDZEN, ARCHITECT
ISSUE DATE: January 20, 2026

The Professional Architect seal affixed to this sheet applies only to the materials and items shown on this sheet. All drawings, specifications, or other documents not exhibiting this seal shall not be considered approved by the architect, and the architect expressly disclaims any and all responsibility for such plan drawings or documents not exhibiting this seal.

MISSOURI ARC-000588
EXP. 12/31/27

PORTER, BERENDZEN & ASSOCIATES, P.C.
ARCHITECTS
200 South Liberty, Clay Blvd.
P.O. BOX 446
ASHLAND, MISSOURI 65010
PBA 2527 2023 PUNCH
jdb@pberendzen.com

DO NOT SCALE THIS DRAWING. SOME DEVIATION FROM SCALE MAY OCCUR FROM REPRODUCTION. DRAWINGS ARE THE PROPERTY OF PORTER, BERENDZEN & ASSOCIATES P.C. AND MAY NOT BE COPIED OR USED IN WHOLE OR PART WITHOUT THE WRITTEN CONSENT OF PORTER, BERENDZEN & ASSOCIATES P.C.

PROJECT

New Dog Grooming Facility for:
Boonslick Industries, Inc.
1620 West Ashley Road
Boonville, Cooper County, Missouri 65233

ID	DESCRIPTION	DATE
1	Permit Set	01/20/2026

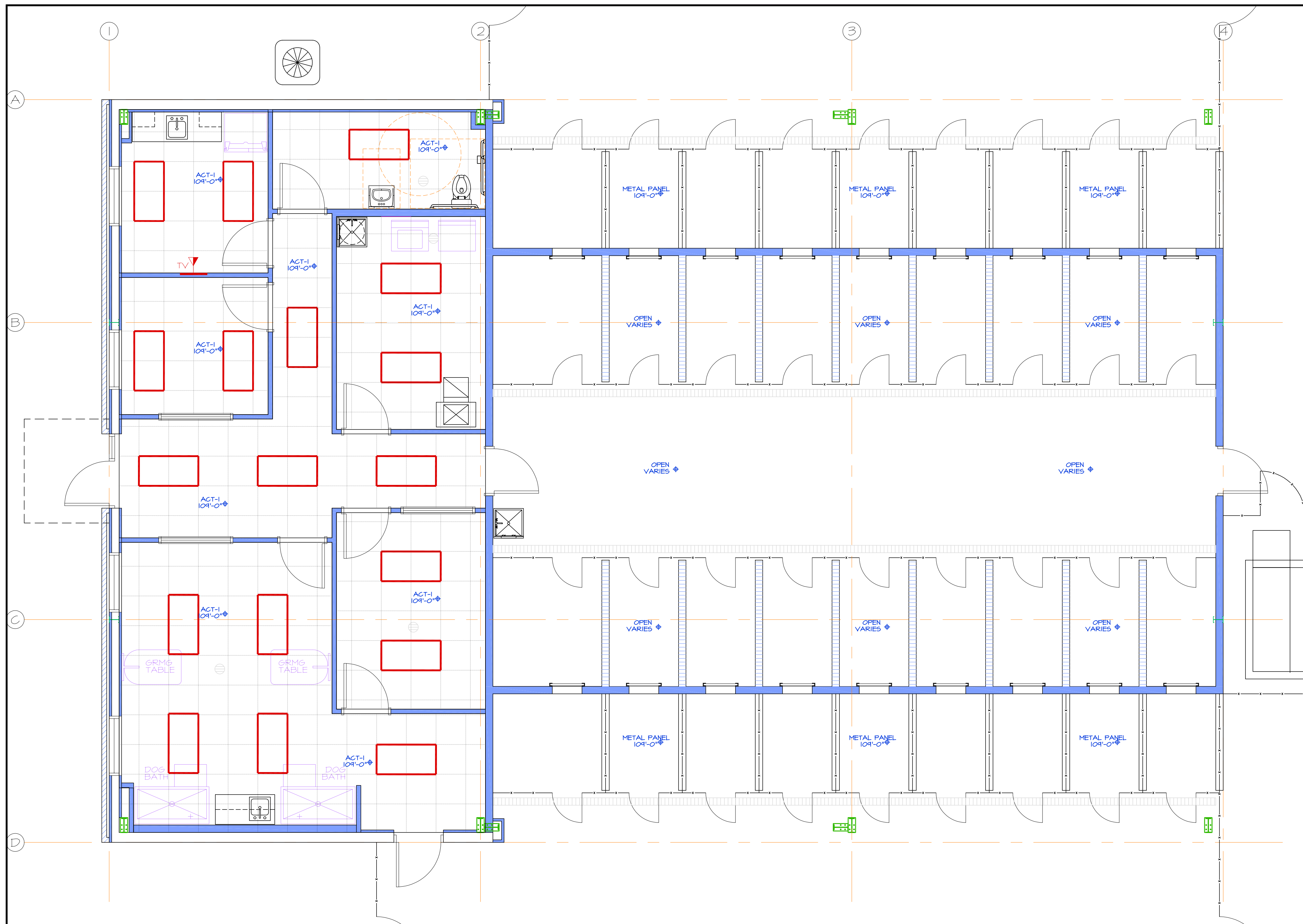
PROJECT NO.
pba-2527

PROJECT DATE
JANUARY 2026

SHEET TITLE
PEMB SCHEMATIC PLAN

SHEET NUMBER

A101

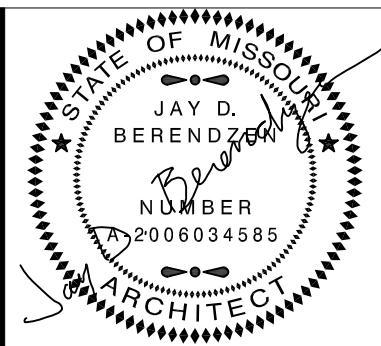


REFLECTED CEILING PLAN
SCALE: 1/4" = 1'-0"
PLAN

- NOTES**
GENERAL NOTES - REFLECTED CEILING PLANS
1. CEILINGS - NEW CEILINGS TO BE 2'x2' ACOUSTICAL GRID AND TILE OR PAINTED GYP. BD. - SEE PLAN THIS SHEET. SEE REFLECTED CEILING PLAN, THIS SHEET FOR GENERAL LAYOUT. ALSO SEE MEP PLANS FOR EXACT HVAC EQUIPMENT AND LIGHTING PLACEMENT AND SPECIFICATIONS.
 2. INTERIOR SOFFITS/HEADERS - FRAME WITH STUD AND GYP. BD. SEE INTERIOR ELEVATIONS FOR SIZES AND HEIGHTS. BOTTOM AS NOTED ON REFLECTED CEILING PLAN, THIS SHEET. ALSO SEE MEP PLANS.
 3. SUSPENSION SYSTEMS FOR ACOUSTICAL CEILINGS TO BE INSTALLED IN ACCORDANCE WITH IBC 2018.
 4. GENERAL CONTRACTOR IS TO VERIFY & COORDINATE ALL CEILING HEIGHTS WITH ALL TRADE CONTRACTORS PRIOR TO INSTALLATION. ANY REQUIRED ADJUSTMENTS MUST BE COORDINATED AND APPROVED BY ARCHITECT/TOWNER.
 5. GENERAL ACOUSTICAL GRID LAYOUT TO BE CENTERED IN EACH SPACE AND IN EACH DIRECTION UNLESS SHOWN AND DIMENSIONED OTHERWISE.
 6. LIGHT FIXTURES AND AIR DIFFUSERS ARE TO BE SUPPORTED DIRECTLY BY WIRES TO THE BUILDING STRUCTURE ABOVE.
 7. ALL DIMENSIONS SHOWN ON THE PLAN ARE TO FACE OF WALL OR CLOUD AND CENTERLINE OF CEILING GRID UNLESS NOTED OTHERWISE.
 8. TV LOCATIONS AND BACKING REQUIREMENTS:
BACKING REQUIREMENTS:
WALL MOUNTED TV - INSTALL 3/4" PLYWOOD AT LEAST 2' IN ALL DIRECTIONS OF THE POWER OUTLET THAT WILL BE USED FOR THAT TV TO ENSURE FLEXIBILITY OF MOUNTING LOCATION DURING INSTALLATION.
SEE THIS SHEET FOR TV LOCATIONS. SEE MEP PLANS FOR ADDITIONAL REQUIREMENTS.

DRAWING		DESCRIPTION
		SOFFIT / HEADER SEE PLAN FOR DISTANCE TO BOTTOM
		VINYL FACED CEILING TILE SEE FINISH SCHEDULE
		VFT-1 = STANDARD
		PAINTED GYPSUM CEILING SEE FINISH SCHEDULE
		GB-1 = GYP. BD.
		LINEAR VENEER CEILING SEE FINISH SCHEDULE
		LVC-1 = STANDARD
	9'-0"	CEILING HEIGHT INDICATION ABOVE FINISHED FLOOR
		TROFFER 2x4 CEILING LIGHT FIXTURE SEE MEP PLANS FOR EXACT LOCATIONS
		TROFFER 2x2 CEILING LIGHT FIXTURE SEE MEP PLANS FOR EXACT LOCATIONS
		CAN LIGHT FIXTURE
		WALL TV LOCATION - +65" AFF - SEE NOTE 8
		BACKING REQUIRED IN WALL FOR TV, EQUIPMENT ETC. SEE NOTES ABOVE FOR ADDITIONAL INFORMATION ALSO SEE MEP PLANS AND EQUIPMENT SHOP DRAWINGS

* SEE FINISH SCHEDULES FOR CEILING HEIGHTS
** SEE ELECTRICAL PLANS FOR LAYOUT & LIGHT FIXTURE INFORMATION



EXPIRATION DATE: 12-31-26
JAY D. BERENDZEN, ARCHITECT
ISSUE DATE: January 20, 2026

MISSOURI ARC-000588
EXP. 12/31/27

PORTER, BERENDZEN & ASSOCIATES, P.C.
ARCHITECTS
200 South Liberty Clog Blvd.
P.O. BOX 446
ASHLAND, MISSOURI 65010
816.527.2023
jdb@pberendzen.com

DO NOT SCALE THIS DRAWING.
SOME DEVIATION FROM SCALE
MAY OCCUR FROM REPRODUCTION.
DRAWINGS ARE THE PROPERTY OF
PORTER, BERENDZEN & ASSOCIATES P.C.
AND MAY NOT BE COPIED OR
USED IN WHOLE OR PART
WITHOUT THE WRITTEN CONSENT OF
PORTER, BERENDZEN & ASSOCIATES P.C.

PROJECT

New Dog Grooming Facility for:
Boonslick Industries, Inc.
1620 West Ashley Road
Boonville, Cooper County, Missouri 65233

ID	DESCRIPTION	DATE
1	Permit Set	01/20/2026

PROJECT NO.
pba-2527

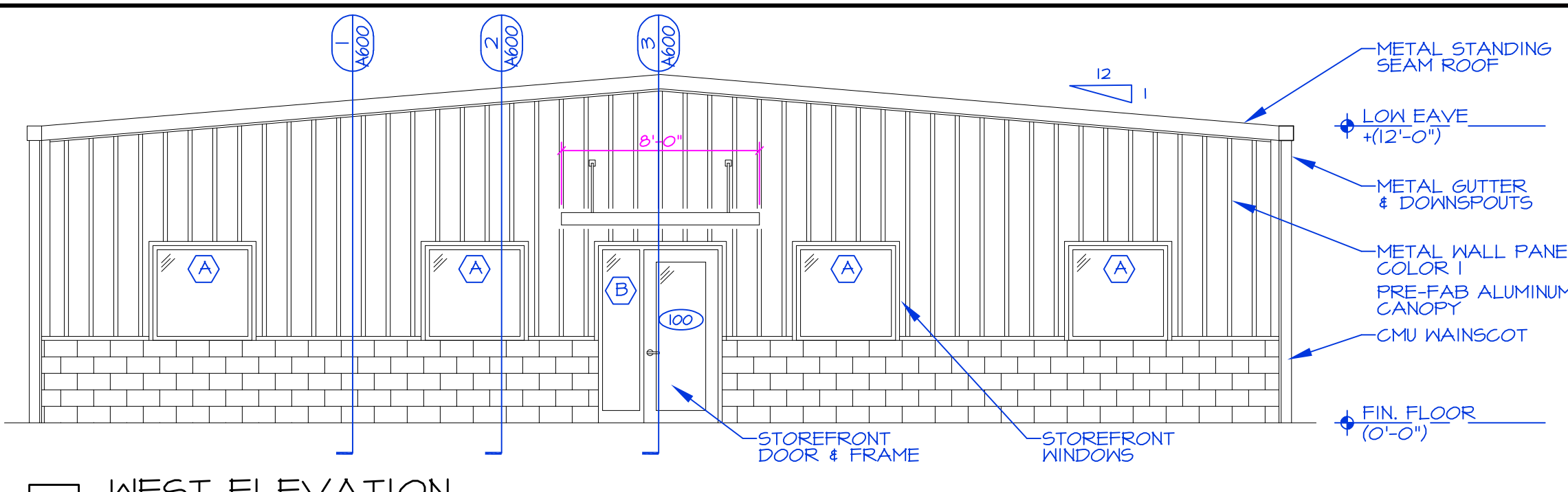
PROJECT DATE
JANUARY 2026

SHEET TITLE

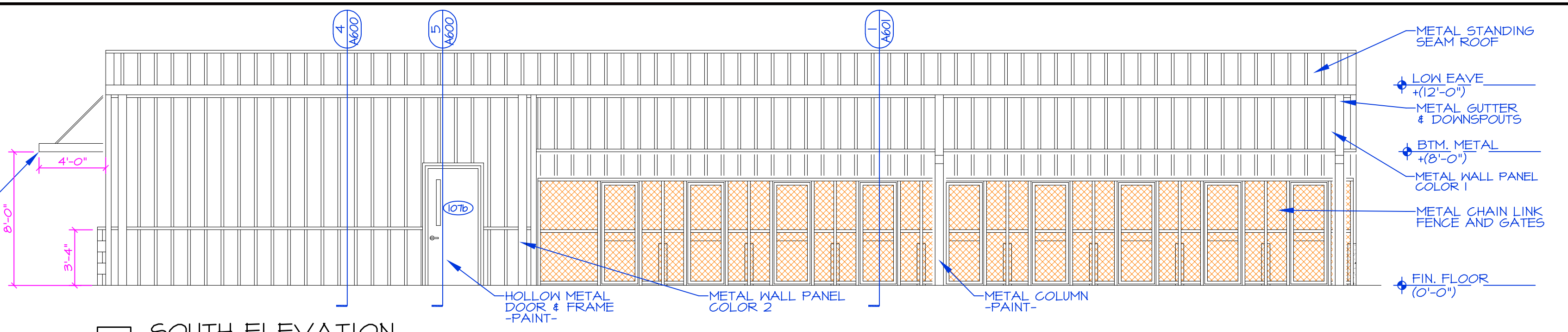
REFLECTED
CEILING PLAN

SHEET NUMBER

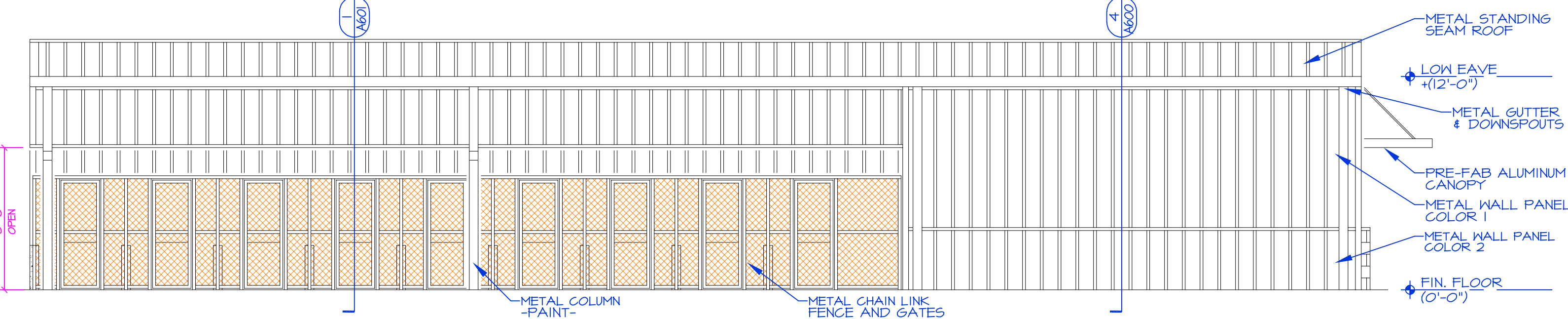
A102



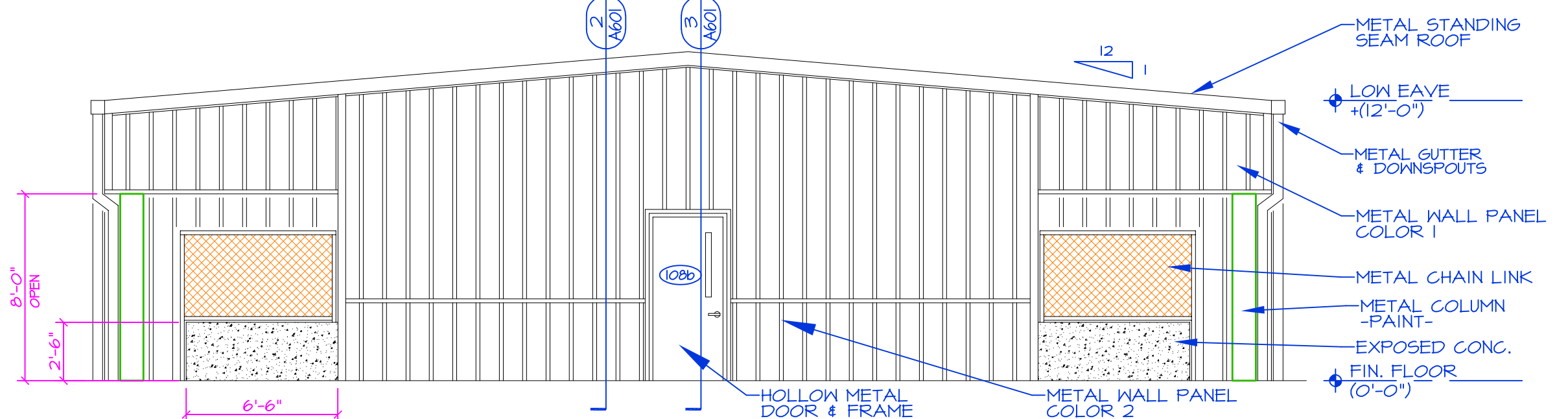
1 WEST ELEVATION
SCALE: 3/16" = 1'-0"



2 SOUTH ELEVATION
SCALE: 3/16" = 1'-0"

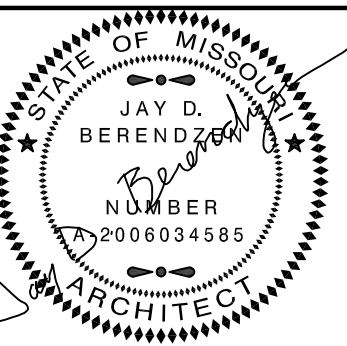
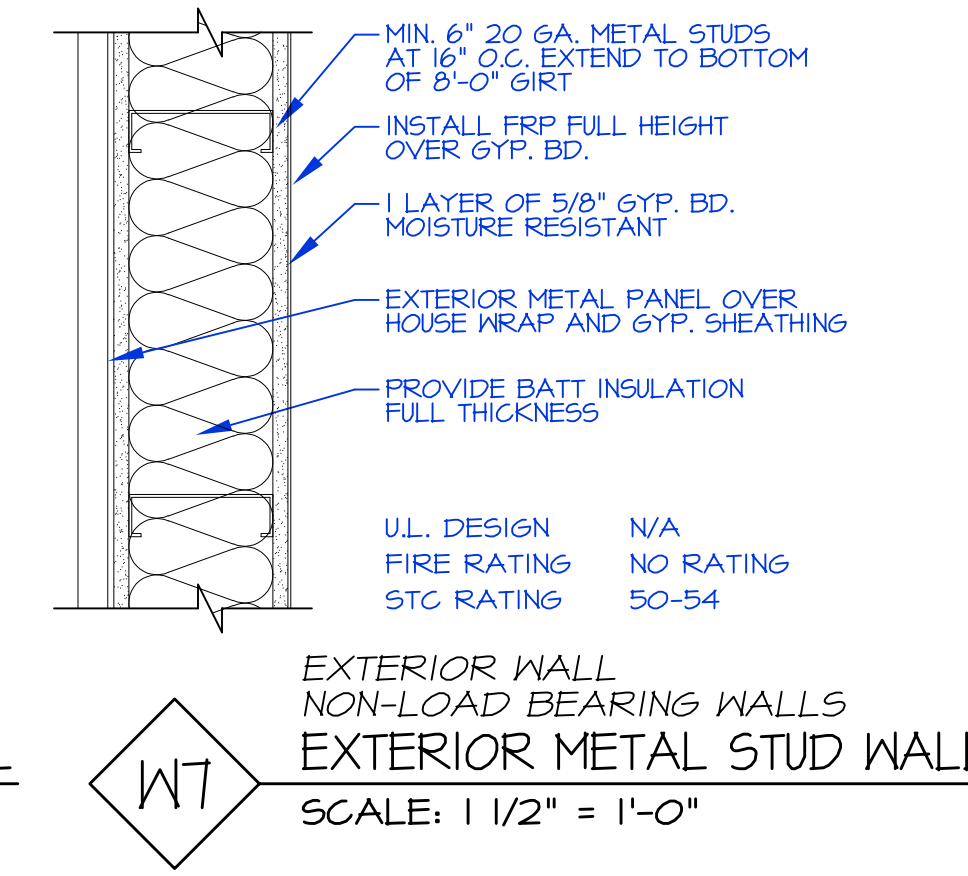
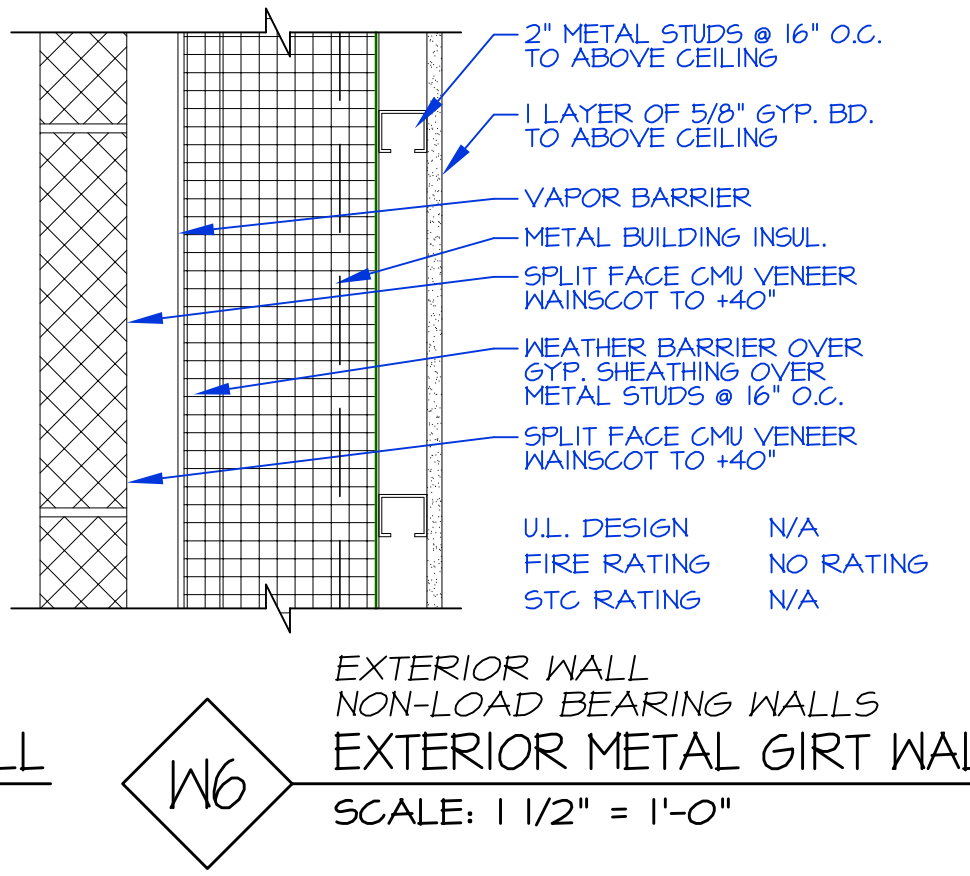
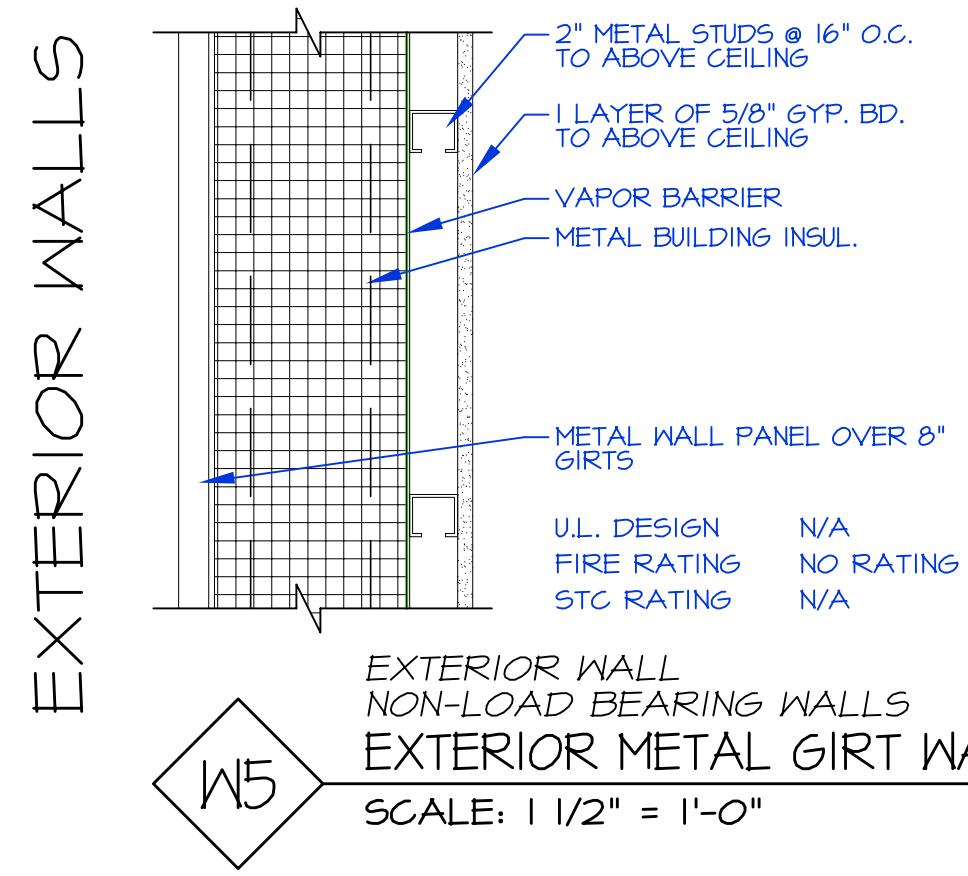
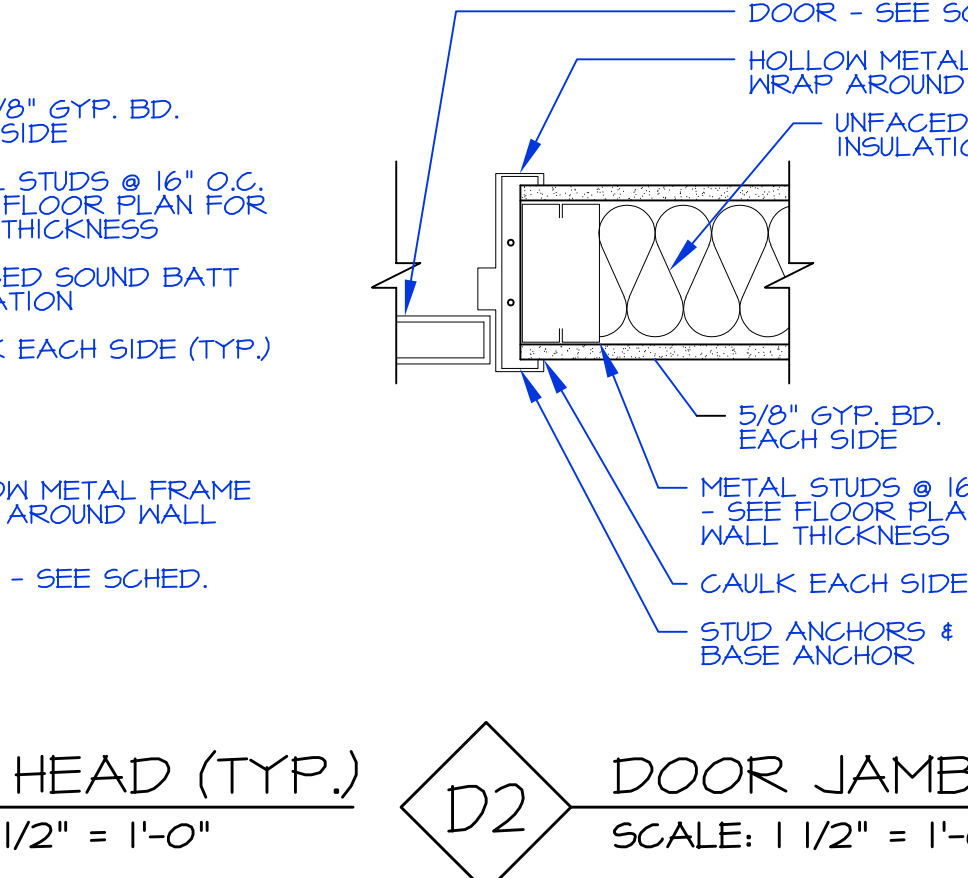
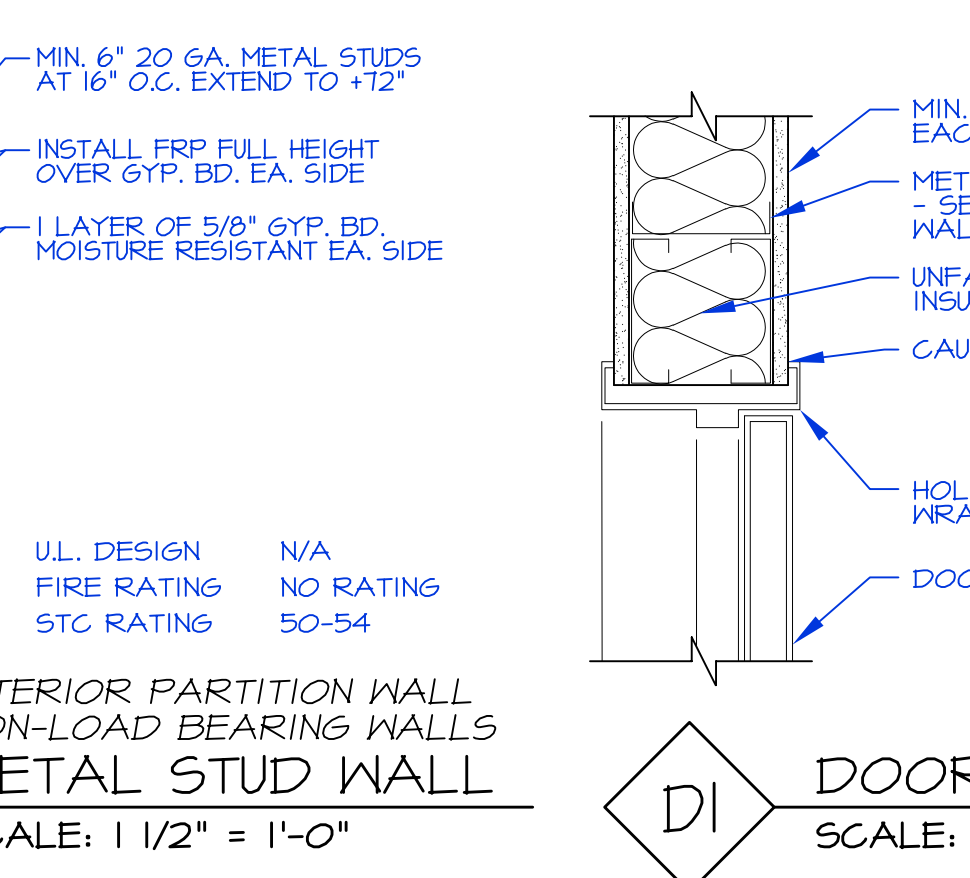
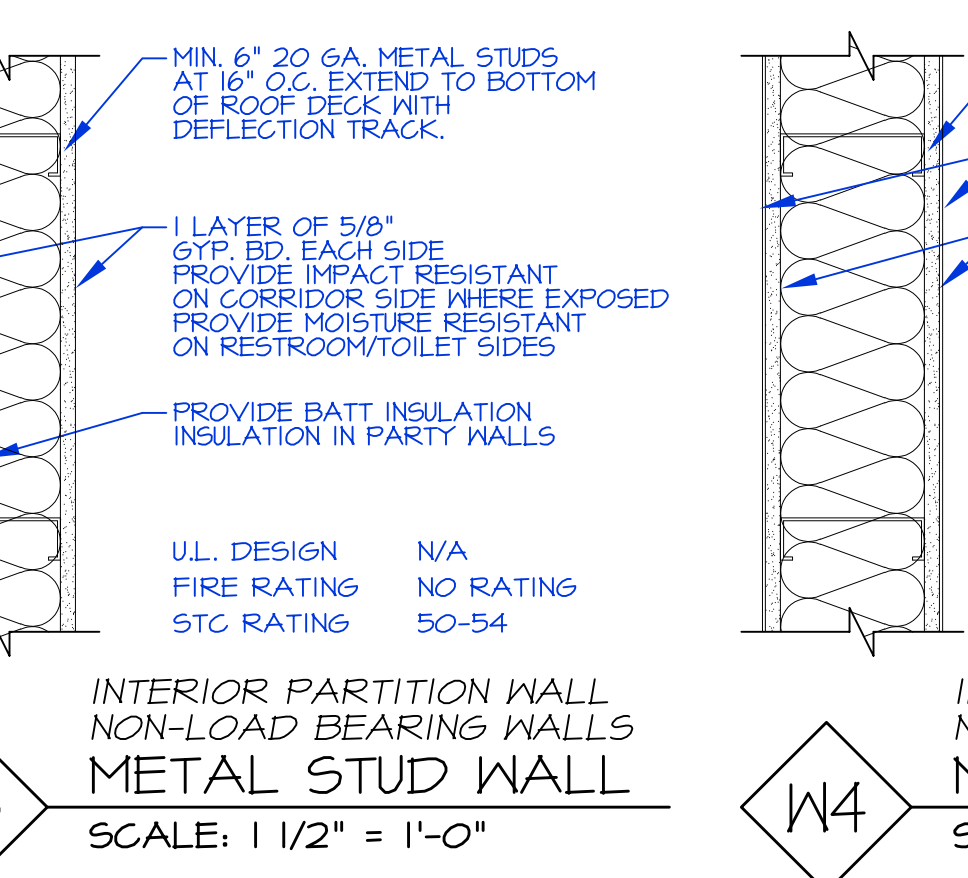
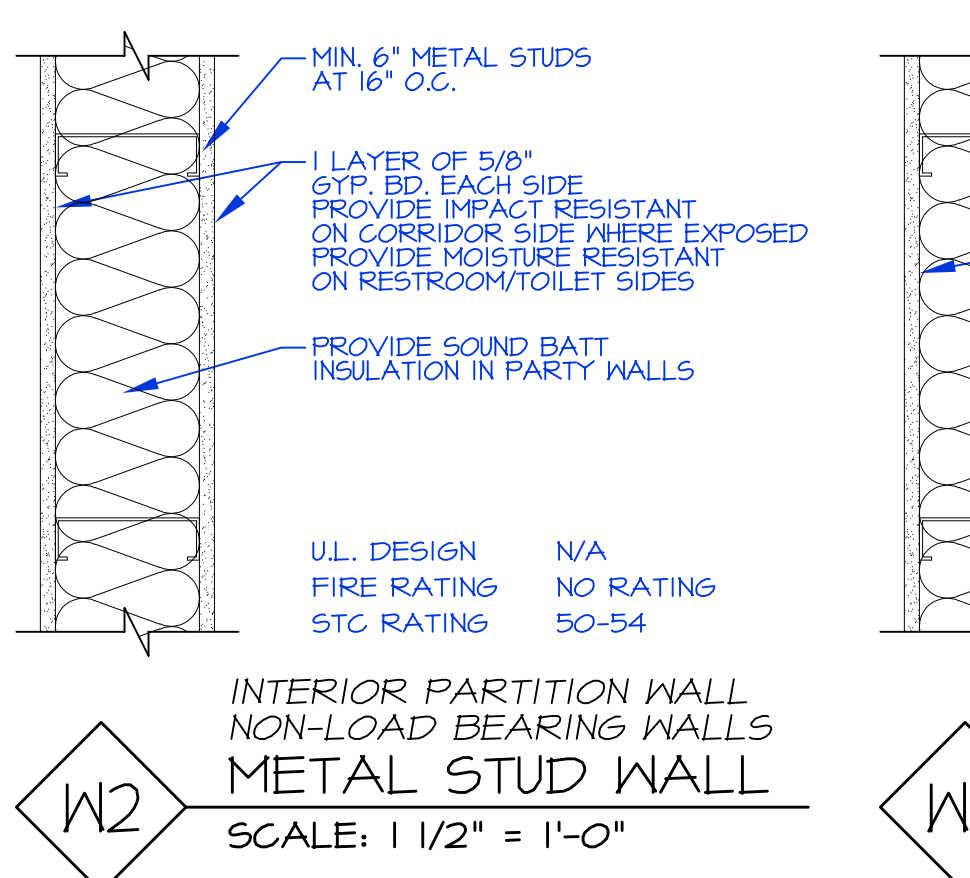
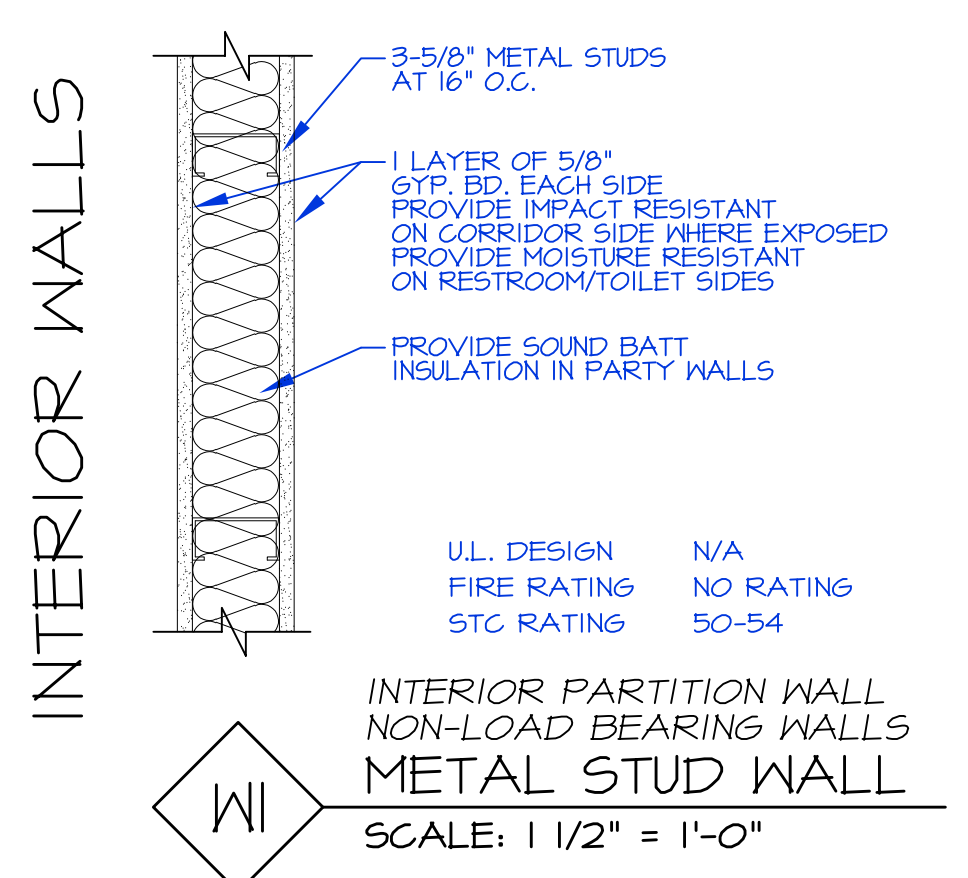
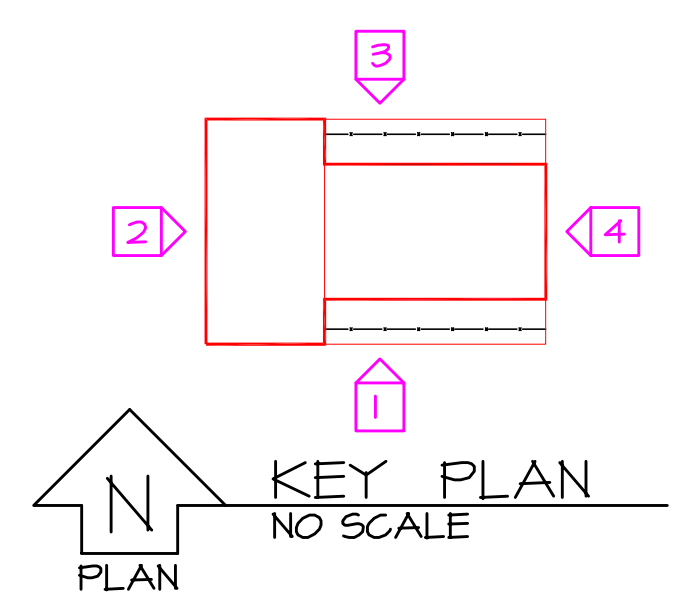


3 NORTH ELEVATION
SCALE: 3/16" = 1'-0"



4 EAST ELEVATION
SCALE: 3/16" = 1'-0"

EXTERIOR FINISH MATERIALS			
	BRICK VENEER - MODULAR COLOR MB-1		METAL ROOF PANEL 1 24" WIDE METAL ROOF PANEL SYSTEM COLOR MRP-1
	METAL PANEL 1 36" WIDE VERTICAL SHADOW RIB PANEL COLOR MP-1		GLASS WINDOWS, STOREFRONT, GAURDS
	METAL PANEL 2 36" WIDE VERTICAL SMOOTH PANEL COLOR MP-2		CHAIN LINK FENCE/GATES TOP AND BOTTOM RAILS GALVANIZED
C.J. CONTROL JOINT (ALL EXTERIOR FINISHES TO BE REVIEWED AND VERIFIED BY OWNER)			



EXPIRATION DATE: 12-31-26
JAY D. BERENDZEN, ARCHITECT
ISSUE DATE: January 20, 2026

MISSOURI ARC-000588
EXP. 12/31/27

PORTER, BERENDZEN & ASSOCIATES, P.C. ARCHITECTS
200 South Liberty Clough Blvd.
P.O. BOX 446
ASHLAND, MISSOURI 65010

DO NOT SCALE THIS DRAWING. SOME DIMENSIONS FROM SCALE MAY OCCUR FROM REPRODUCTION. DRAWINGS ARE THE PROPERTY OF PORTER, BERENDZEN & ASSOCIATES, P.C. AND MAY NOT BE COPIED OR USED IN WHOLE OR PART WITHOUT THE WRITTEN CONSENT OF PORTER, BERENDZEN & ASSOCIATES, P.C.

PROJECT

New Dog Grooming Facility for:
Boonslick Industries, Inc.
1620 West Ashley Road
Boonville, Cooper County, Missouri 65233

ID	DESCRIPTION	DATE
1	Permit Set	01/20/2026

PROJECT NO. pba-2527

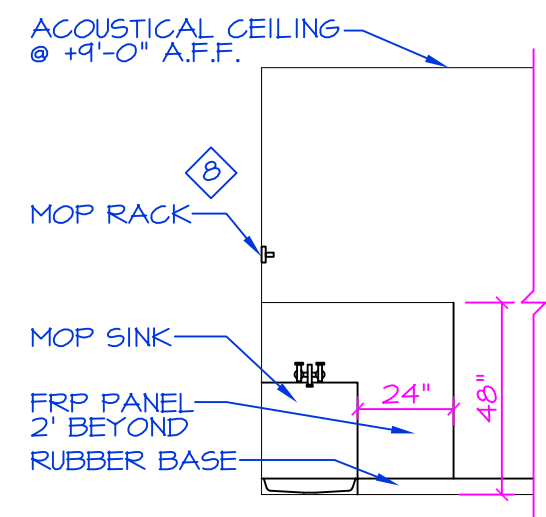
PROJECT DATE JANUARY 2026

SHEET TITLE

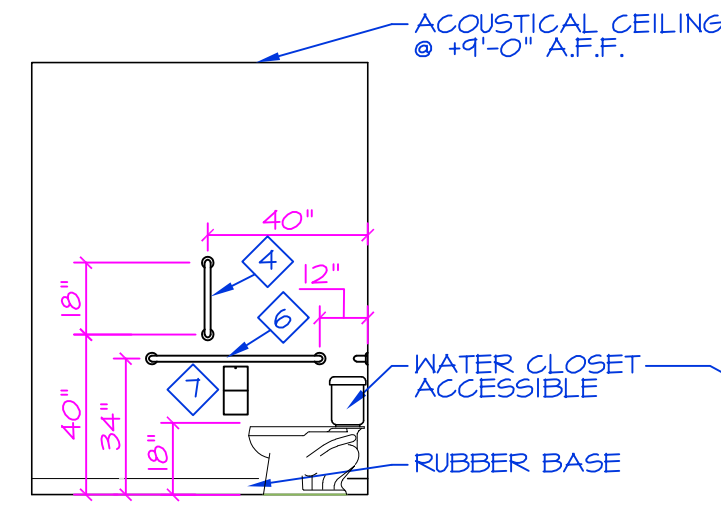
EXTERIOR ELEVATIONS

SHEET NUMBER

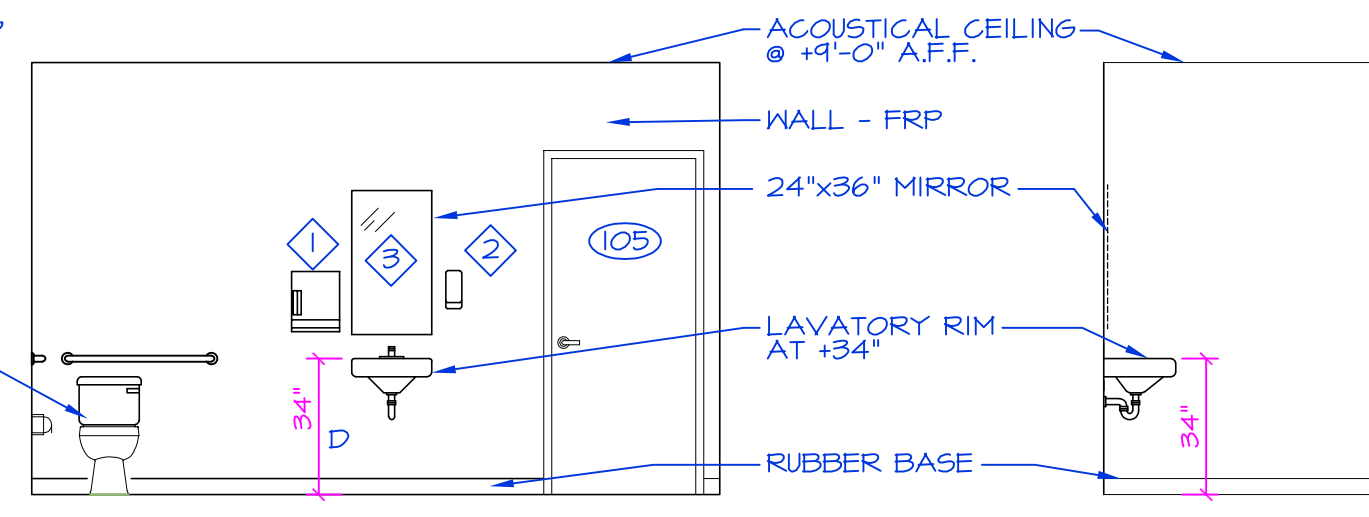
A300



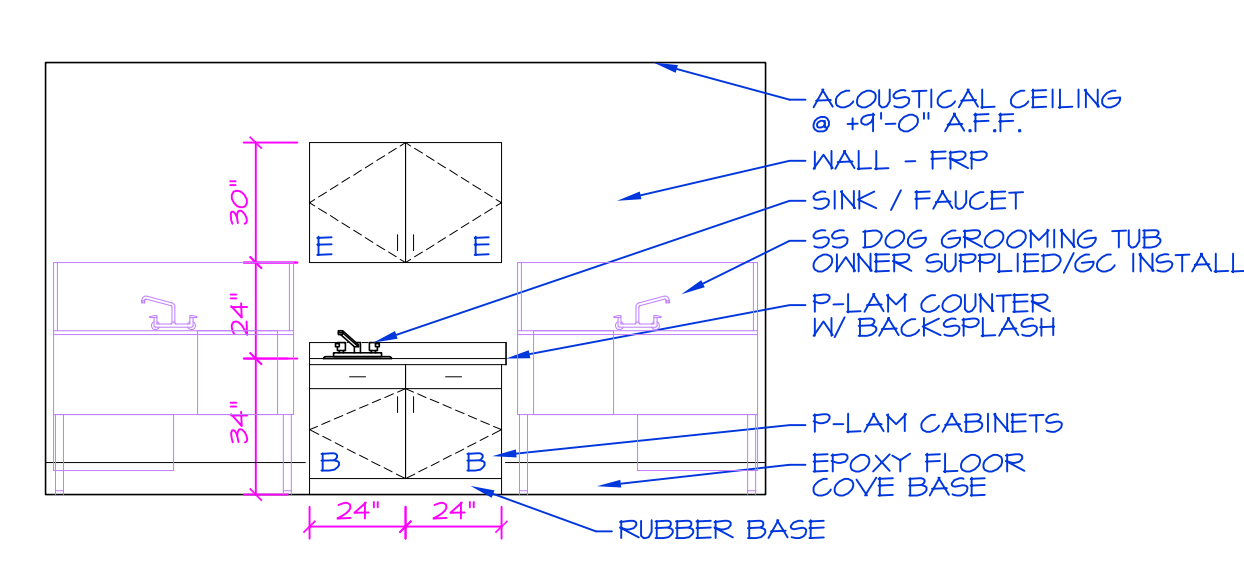
STORAGE - 102
SCALE: 1/4" = 1'-0" CORRIDOR 108 SIMILAR



TOILET - 105
SCALE: 1/4" = 1'-0"



BREAK ROOM - 106
SCALE: 1/4" = 1'-0"



GROOMING - 107
SCALE: 1/4" = 1'-0"

CABINET SCHEDULE		
KEY	DESCRIPTION	REMARKS
BASE CABINETS		
A	21" x 24" d x 34" h	BASE CABINET
B	24" x 24" d x 34" h	SINK BASE
C	30" x 24" d x 34" h	SINK BASE
WALL CABINETS		
D	21" x 12" d x 30" h	WALL CABINET
E	24" x 12" d x 30" h	WALL CABINET
SEE ELEVATIONS, THIS SHEET FOR CABINET HEIGHTS WOOD/P-LAM CUSTOM CASEWORK P-LAM CABINETS TO BE FROM STANDARD SELECTIONS P-LAM COUNTERS TO BE FROM PREMIUM SELECTIONS SOLID SURFACE COUNTERS TO BE FROM STANDARD SELECTIONS ALL P-LAM TO HAVE 3mm PVC EDGE BANDING ALL CABINETRY TO BE VERIFIED WITH THE OWNER		

TOILET ACCESSORY SCHEDULE	
KEY	DESCRIPTION
1	PAPER TOWEL DISPENSER - BOBRICK B-262 OR EQUAL (1 @ EA. LAVATORY)
2	LIQUID SOAP DISPENSER - BOBRICK B-2111 OR EQUAL (1 @ EA. LAVATORY & SINK)
3	MIRROR - BOBRICK B-165 OR EQUAL - 24" x 36" (1 @ EA. LAVATORY)
4	GRAB BAR - 18" VERT. - BOBRICK B-6006x18 OR EQUAL (1 @ EA. ACCESSIBLE W.C.)
5	GRAB BAR - 36" - BOBRICK B-6006x36 OR EQUAL (1 @ EA. ACCESSIBLE W.C.)
6	GRAB BAR - 42" - BOBRICK B-6006x42 OR EQUAL (1 @ EA. ACCESSIBLE W.C.)
7	DOUBLE ROLL TOILET PAPER DISPENSER - BOBRICK B-2840 OR EQUAL (1 @ EA. W.C.)
8	MOP RACK - BOBRICK B-224 OR EQUAL 1 IN GROUND'S STORAGE ROOM

- NOTES**
- GENERAL INTERIOR ELEVATION NOTES**
- ALL ELEVATION DIMENSIONS SHOWN FROM TOP FINISHED FLOOR - ASSUME AT 0'-0".
 - ALL DIMENSIONS TO BE ASSUMED FROM FINISHED FACE OF WALL UNLESS NOTED OTHERWISE.
 - OWNER IS TO VERIFY ALL FINISHES/MATERIALS PRIOR TO CONSTRUCTION.
 - ALSO SEE ROOM FINISH SCHEDULE (IF PROVIDED) FOR ADDITIONAL INFORMATION.
 - ALL WORK TO COMPLY WITH AMERICAN NATIONAL STANDARD (ANSI) FOR ACCESSIBLE AND USABLE BUILDINGS AND FACILITIES.
 - BASE CABINETS TO BE 24" IN DEPTH / WALL CABINETS TO BE 12" IN DEPTH. THIS IS TYPICAL, UNLESS NOTED OTHERWISE. PROVIDE MELAMINE SHELVING.
 - ALL COUNTERTOPS TO BE EITHER SOLID SURFACE OR PLASTIC LAMINATE. SEE INTERIOR ELEVATIONS. STYLE AND COLORS ARE TO BE SELECTED BY OWNER. P-LAM TO HAVE 3mm PVC EDGE BANDING & MATCHING BACK AND SIDE SPLASHES.
 - VERIFY AND COORDINATE ALL CABINET DIMENSIONS WITH SELECTED EQUIPMENT AND APPLIANCES PRIOR TO FABRICATION/INSTALLATION.
 - ALL WORK TO BE PERFORMED ACCORDING TO MANUFACTURER'S STANDARDS.
 - PROVIDE SEALANT AT ALL JOINTS AND OPENINGS FOR WEATHER TIGHT INSTALLATION.
 - INSTALL SILICONE CAULK AT THE FOLLOWING LOCATIONS:
 - DOORS AND WINDOW FRAMES.
 - CONDUIT & PIPING PENETRATIONS AT ALL WALLS AND CEILINGS.
 - JUNCTIONS OF MILLWORK.
 - UNLIKE SURFACES.

GENERAL FIXTURE MOUNTING HEIGHTS							
DRINKING FOUNTAIN STANDARD	DRINKING FOUNTAIN ACCESSIBLE	DRINKING FOUNTAIN ACCESSIBLE	DRINKING FOUNTAIN ACCESSIBLE	URINAL STANDARD	TISSUE HOLDER MOUNTING HEIGHT	WATER CLOSET ACCESSIBLE	WATER CLOSET STANDARD
DRINKING FOUNTAIN ACCESSIBLE	DRINKING FOUNTAIN ACCESSIBLE	LAVATORY STANDARD	LAVATORY ACCESSIBLE	URINAL ACCESSIBLE	GRAB BARS IN ACCESSIBLE STALL	WATER CLOSET IN OPEN TOILET ROOM	ACCESSIBLE WATER CLOSET FOR CHILDREN'S USE
MIRROR - MOUNTING HEIGHT ACCESSIBLE	HAND DRYER MOUNTING HEIGHT	FIRE EXTINGUISHER MOUNTING HEIGHT	LAVATORY ACCESSIBLE	URINAL ACCESSIBLE	GRAB BARS IN ACCESSIBLE STALL	WATER CLOSET IN OPEN TOILET ROOM	ACCESSIBLE WATER CLOSET FOR CHILDREN'S USE

SIGNAGE SPECIFICATIONS:

NOTE: SIGNAGE SHALL BE PROVIDED FOR UTILITY ROOMS, JAN. ROOM & PUBLIC RESTROOMS. SEE LIST OF DOORS BELOW THAT WILL REQUIRE A SIGNAGE BESIDE THEM. DOORS/ROOMS: 102, 105

PICTOGRAM	MATERIAL AND COLOR
1/32" RAISED TACTILE PICTOGRAM AREA MUST BE 6" MINIMUM HIGH. TO BE IN CONFORMANCE WITH IAC 400.510.0(3).	MATERIAL: PLASTIC COLOR: BEIGE BACKGROUND WITH BLACK LETTERS (TO BE VERIFIED WITH OWNER), EXCEPT AT SPRINKLER ROOM WHICH IS TO BE THE RED BACKGROUND WITH WHITE LETTERS (VERIFY WITH LOCAL FIRE DEPARTMENT).
TEXT	BRAILLE
5/8" HIGH, UPPERCASE HELVETICA MEDIUM (OR SANS SERIF) 1/32" RAISED LETTERS POSITIONED DIRECTLY BELOW PICTOGRAM	GRADE 2 BRAILLE POSITIONED DIRECTLY BELOW TEXT KROY RECOMMENDATIONS
SIGN SIZE	LOCATION
8" x 8"	8" x 8" SIGN 6" CENTERED
DETAIL	1/32" TACTILE PLATE "GRADE 2" BRAILLE

PORTER, BERENDZEN & ASSOCIATES, P.C. ARCHITECTS

200 South Liberty Clog Blvd.
P.O. BOX 446
ASHLAND, MISSOURI 65010

MISSOURI ARC-000588
EXP. 12/31/27

PROFESSIONAL ARCHITECT
JAY D. BERENDZEN
NUMBER 2006034588

EXPIRATION DATE 12-31-28
JAY D. BERENDZEN, ARCHITECT
ISSUE DATE: January 20, 2026

The Professional Architects seal affixed to this sheet applies only to the materials and items shown on this sheet. All drawings, documents, or other documents not existing the seal shall not be considered prepared by the architect, and this architect expressly disclaims any and all responsibility for such plan drawings or documents not existing this seal.

**New Dog Grooming Facility for:
Boonslick Industries, Inc.**

1620 West Ashley Road
Boonville, Cooper County, Missouri 65233

ISSUE	ID	DESCRIPTION	DATE
1	Permit Set		01/20/2026

PROJECT NO. pba-2527
PROJECT DATE JANUARY 2026
SHEET TITLE INTERIOR ELEVATIONS
SHEET NUMBER A400

ROOM FINISH SCHEDULE - SECOND FLOOR REHABILITATION

RM. #	ROOM NAME	FLOOR	BASE	WALLS				CEILING	CLG. HGHT.	REMARKS
				NORTH	SOUTH	EAST	WEST			
100	ENTRY		EPOXY	GYP. BD. PAINT/FRP	GYP. BD. PAINT/FRP	GYP. BD. PAINT/FRP	GYP. BD. PAINT/FRP	ACT-I	9'-0"	8" COVE BASE 48" FRP MAINSCOT
101	HALL		SEALED CONCRETE 4" RUBBER	GYP. BD. PAINT	GYP. BD. PAINT	GYP. BD. PAINT	GYP. BD. PAINT	ACT-I	9'-0"	
102	STORAGE		SEALED CONCRETE 4" RUBBER	GYP. BD. PAINT	GYP. BD. PAINT	GYP. BD. PAINT	GYP. BD. PAINT	ACT-I	9'-0"	
103	OFFICE		SEALED CONCRETE 4" RUBBER	GYP. BD. PAINT	GYP. BD. PAINT	GYP. BD. PAINT	GYP. BD. PAINT	ACT-I	9'-0"	
104	LOUNGE		SEALED CONCRETE 4" RUBBER	GYP. BD. PAINT	GYP. BD. PAINT	GYP. BD. PAINT	GYP. BD. PAINT	ACT-I	9'-0"	
105	TOILET		SEALED CONCRETE 4" RUBBER	GYP. BD. PAINT	GYP. BD. FRP	GYP. BD. PAINT	GYP. BD. PAINT	ACT-I	9'-0"	
106	PLAY AREA		EPOXY	GYP. BD. PAINT/FRP	GYP. BD. PAINT/FRP	GYP. BD. PAINT/FRP	GYP. BD. PAINT/FRP	ACT-I	9'-0"	8" COVE BASE 48" FRP MAINSCOT
107	GROOMING		EPOXY	GYP. BD. PAINT/FRP	GYP. BD. FULL HGT. FRP	GYP. BD. PAINT/FRP	GYP. BD. PAINT/FRP	ACT-I	9'-0"	8" COVE BASE 48" FRP MAINSCOT
108	CORRIDOR		EPOXY	GYP. BD. PAINT/FRP	GYP. BD. PAINT/FRP	GYP. BD. PAINT/FRP	GYP. BD. PAINT/FRP	OPEN	VARIABLES	8" COVE BASE 48" FRP MAINSCOT
109	KENNEL - 1		EPOXY	FRP/ PLYWOOD	CHAIN LINK	FRP/ PLYWOOD	FRP/ PLYWOOD	OPEN	VARIABLES	8" COVE BASE
110	KENNEL - 2		EPOXY	CHAIN LINK	FRP/ PLYWOOD	FRP/ PLYWOOD	FRP/ PLYWOOD	OPEN	VARIABLES	8" COVE BASE
111	KENNEL - 3		EPOXY	FRP/ PLYWOOD	CHAIN LINK	FRP/ PLYWOOD	FRP/ PLYWOOD	OPEN	VARIABLES	8" COVE BASE
112	KENNEL - 4		EPOXY	CHAIN LINK	FRP/ PLYWOOD	FRP/ PLYWOOD	FRP/ PLYWOOD	OPEN	VARIABLES	8" COVE BASE
113	KENNEL - 5		EPOXY	FRP/ PLYWOOD	CHAIN LINK	FRP/ PLYWOOD	FRP/ PLYWOOD	OPEN	VARIABLES	8" COVE BASE
114	KENNEL - 6		EPOXY	CHAIN LINK	FRP/ PLYWOOD	FRP/ PLYWOOD	FRP/ PLYWOOD	OPEN	VARIABLES	8" COVE BASE
115	KENNEL - 7		EPOXY	FRP/ PLYWOOD	CHAIN LINK	FRP/ PLYWOOD	FRP/ PLYWOOD	OPEN	VARIABLES	8" COVE BASE
116	KENNEL - 8		EPOXY	CHAIN LINK	FRP/ PLYWOOD	FRP/ PLYWOOD	FRP/ PLYWOOD	OPEN	VARIABLES	8" COVE BASE
117	KENNEL - 9		EPOXY	FRP/ PLYWOOD	CHAIN LINK	FRP/ PLYWOOD	FRP/ PLYWOOD	OPEN	VARIABLES	8" COVE BASE
118	KENNEL - 10		EPOXY	CHAIN LINK	FRP/ PLYWOOD	FRP/ PLYWOOD	FRP/ PLYWOOD	OPEN	VARIABLES	8" COVE BASE
119	KENNEL - 11		EPOXY	FRP/ PLYWOOD	CHAIN LINK	FRP/ PLYWOOD	FRP/ PLYWOOD	OPEN	VARIABLES	8" COVE BASE
120	KENNEL - 12		EPOXY	CHAIN LINK	FRP/ PLYWOOD	FRP/ PLYWOOD	FRP/ PLYWOOD	OPEN	VARIABLES	8" COVE BASE
121	KENNEL - 13		EPOXY	FRP/ PLYWOOD	CHAIN LINK	FRP/ PLYWOOD	FRP/ PLYWOOD	OPEN	VARIABLES	8" COVE BASE
122	KENNEL - 14		EPOXY	CHAIN LINK	FRP/ PLYWOOD	FRP/ PLYWOOD	FRP/ PLYWOOD	OPEN	VARIABLES	8" COVE BASE
123	KENNEL - 15		EPOXY	FRP/ PLYWOOD	CHAIN LINK	FRP/ PLYWOOD	FRP/ PLYWOOD	OPEN	VARIABLES	8" COVE BASE
124	KENNEL - 16		EPOXY	CHAIN LINK	FRP/ PLYWOOD	FRP/ PLYWOOD	FRP/ PLYWOOD	OPEN	VARIABLES	8" COVE BASE
125	KENNEL - 17		EPOXY	FRP/ PLYWOOD	CHAIN LINK	FRP/ PLYWOOD	FRP/ PLYWOOD	OPEN	VARIABLES	8" COVE BASE
126	KENNEL - 18		EPOXY	CHAIN LINK	FRP/ PLYWOOD	FRP/ PLYWOOD	FRP/ PLYWOOD	OPEN	VARIABLES	8" COVE BASE
127	EXTERIOR KENNELS		CONCRETE LB FINISH	CHAIN LINK	METAL PANEL	CONC./ CHAIN LINK	METAL PANEL	METAL SOFFIT	9'-0"	30" CONCRETE KNEE WALLS
128	EXTERIOR KENNELS		CONCRETE LB FINISH	CHAIN LINK	METAL PANEL	CONC./ CHAIN LINK	METAL PANEL	METAL SOFFIT	9'-0"	30" CONCRETE KNEE WALLS

- ROOM FINISH SCHEDULE NOTES:
- RESTROOMS - RESTROOM AREAS TO HAVE MOISTURE RESISTANT DRYWALL WALLS/CEILINGS.
 - ALL EXPOSED DRYWALL - LEVEL 4 FINISH
 - PAINT ALL NEW INTERIOR AND EXTERIOR HOLLOW METAL DOORS, FRAMES, BORROW LITE FRAMES, HANDRAILS, GUARDRAILS, ETC.
 - ALL NEW WALLS/CEILINGS SCHEDULED TO BE PAINTED THAT HAVE EXPOSED PIPING OR MECH. UNIT COVERS - PAINT ALL.
 - VINYL BASE REQUIRED ON ALL GYP. BD. WALLS AND ALL BUILT-IN MILLWORK AND PRE-FINISHED CASE-WORK - BY FLOORING CONTRACTOR.
 - ALL MATERIAL AND FINISH COLORS TO BE SELECTED BY OWNER AND APPROVED BY ARCHITECT.
 - GENERAL PAINTING NOTES: CEILING TO BE FLAT FINISH. WALLS TO BE EGG-SHELL FINISH EXCEPT TOILET ROOMS TO BE SEMI-GLOSS.
 - SEALED CONCRETE FLOORS - CURE AND SEAL PRODUCT. FINAL COAT TO BE APPLIED AT END OF PROJECT. SEE PROJECT MANUAL.

GLAZING SCHEDULE

** NOT ALL GLASS TYPES USED **

TYPE	DESCRIPTION
G1	1/4" CLEAR FLOAT GLASS
G2	1/4" TEMPERED GLASS
G3	1/4" CLEAR LAMINATED GLASS
G4	1/4" WIRE GLASS
G5	1" CLEAR LOW-E" INSULATING GLASS
G6	1" CLEAR LOW-E" INSULATING GLASS - TEMPERED -
G7	1" CLEAR LOW-E" INSULATING GLASS OBSCURED - MIN. 50% EMITTANCE
G8	1/4" FIRE RATED GLASS - RATING PER SCHEDULE -
G9	1/4" FIRE/IMPACT RATED GLASS - RATING PER SCHEDULE -

DOOR SCHEDULE

ALL EXISTING DOORS/FRAMES/ROUGH OPENING SIZES/WIDTHS ARE TO BE FIELD VERIFIED PRIOR TO ORDERING

NO.	EXIST. DOOR REF. #	SIZE	DOOR		FRAME				FIRE RATING (Min)	HARDWARE GROUP	REMARKS
			TYPE	MATERIAL	GLAZ.	TYPE	MATERIAL	GLAZ.			
100	NEW	3'-0" x 7'-0" x 1 3/4"	D3	ALUMINUM	G6	B	ALUMINUM	G6	4 1/2"	01	ENTRY - EXTERIOR
102	NEW	3'-0" x 7'-0" x 1 3/4"	D1	SOLID WOOD	--	FI	HOLLOW METAL	--	5 3/4"	04	STORAGE - ENTRY
103	NEW	3'-0" x 7'-0" x 1 3/4"	D2	SOLID WOOD	G2	FI	HOLLOW METAL	--	5 3/4"	05	OFFICE - HALL
104	NEW	3'-0" x 7'-0" x 1 3/4"	D2	SOLID WOOD	G2	FI	HOLLOW METAL	--	5 3/4"	05	LOUNGE - HALL
105	NEW	3'-0" x 7'-0" x 1 3/4"	D1	SOLID WOOD	--	FI	HOLLOW METAL	--	5 3/4"	06	TOILET - HALL
106a	NEW	3'-0" x 7'-0" x 1 3/4"	D2	SOLID WOOD	G2	FI	HOLLOW METAL	--	5 3/4"	05	PLAY AREA - ENTRY
106b	NEW	3'-0" x 7'-0" x 1 3/4"	D2	SOLID WOOD	G2	FI	HOLLOW METAL	--	5 3/4"	05	PLAY AREA - GROOMING
107a	NEW	3'-0" x 7'-0" x 1 3/4"	D2	SOLID WOOD	G2	FI	HOLLOW METAL	--	5 3/4"	05	GROOMING - ENTRY
107b	NEW	3'-0" x 7'-0" x 1 3/4"	D2	INSUL. HOLLOW MTL.	G6	FI	HOLLOW METAL	--	8 1/4"	02	GROOMING - EXTERIOR
108a	NEW	3'-0" x 7'-0" x 1 3/4"	D2	INSUL. HOLLOW MTL.	G6	FI	HOLLOW METAL	--	8 1/4"	03	CORRIDOR - ENTRY
108b	NEW	3'-0" x 7'-0" x 1 3/4"	D2	INSUL. HOLLOW MTL.	G6	FI	HOLLOW METAL	--	8 1/4"	02	CORRIDOR - EXTERIOR

DOOR TYPES

FRAME TYPES

- DOOR SCHEDULE NOTES:
- ALL DOOR HARDWARE TO BE BRUSHED STAINLESS OR BRUSHED ALUMINUM FINISH. SEE SECTION 087100-FINISH HARDWARE.
 - NEW WOOD DOORS TO BE HAVE LAMINATE OAK FINISH OR P-LAM FINISH.
 - CONTRACTOR SHALL VERIFY ALL ROUGH OPENING DIMENSIONS INCLUDING JAMB DEPTHS WITH DOOR MANUFACTURER PRIOR TO ORDERING, FABRICATING, OR INSTALLING.
 - REFER TO DOOR MANUFACTURER'S INSTALLATION INSTRUCTIONS FOR INFORMATION AND INSTALLATION REQUIREMENTS ON HARDWARE.
 - ALL MEANS OF EGRESS DOORS SHALL BE READILY OPERABLE FROM THE SIDE FROM WHICH EGRESS IS TO BE MADE WITHOUT THE USE OF A KEY OR SPECIAL EFFORT.
 - ALL DOORS AND HARDWARE SHALL COMPLY WITH APPLICABLE ACCESSIBILITY CODE REQUIREMENTS.
 - DOORS WITH CLOSERS SHALL REQUIRE NO MORE THAN FIVE (5) LBS. TO PUSH/PULL OPEN AT INTERIOR HINGED LOCATIONS AND SHALL REQUIRE NO MORE THAN EIGHT-AND-A-HALF (8.5) LBS. MAX. AT EXTERIOR HINGED LOCATIONS.
 - ALL DOOR OPERATING DEVICES SHALL BE CAPABLE OF OPERATION WITH ONE HAND AND SHALL NOT REQUIRE GRASPING, TIGHT PINCHING OR TWISTING OF THE WRIST TO OPERATE.
 - ALL DOOR OPENING DEVICES SHALL BE "LEVER" TYPE.
 - PROVIDE SOLID REINFORCING AT LOCATIONS OF ALL LOCK AND LATCH SETS AND AT LOCATIONS OF CLOSERS WHERE APPLICABLE.
 - SEE FLOOR PLANS FOR DOOR NUMBERS, LOCATIONS AND SWING OF DOORS.
 - PROVIDE A TACTILE WARNING ON ALL DOOR HANDLES FOR DOORS THAT LEAD TO POTENTIALLY DANGEROUS AREAS - ELECTRICAL, MECHANICAL, ETC...
 - ACCESS CONTROL: PROVIDE SYSTEM INCLUDING PANEL AND ALL WIRING - CONSULT OWNER. SEE HARDWARE SCHEDULE - COORDINATE WITH EC.
 - PROVIDE SMOKE SEALS/GASKETS/ETC. AS REQUIRED PER CATAGORY FOR FIRE RATED DOORS/FRAMES.

HARDWARE GROUP SCHEDULE - Verify Hardware with Owner

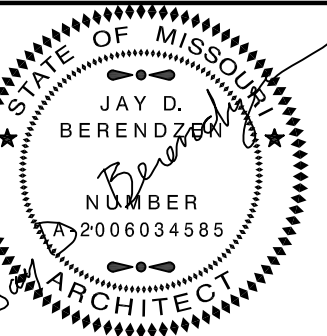
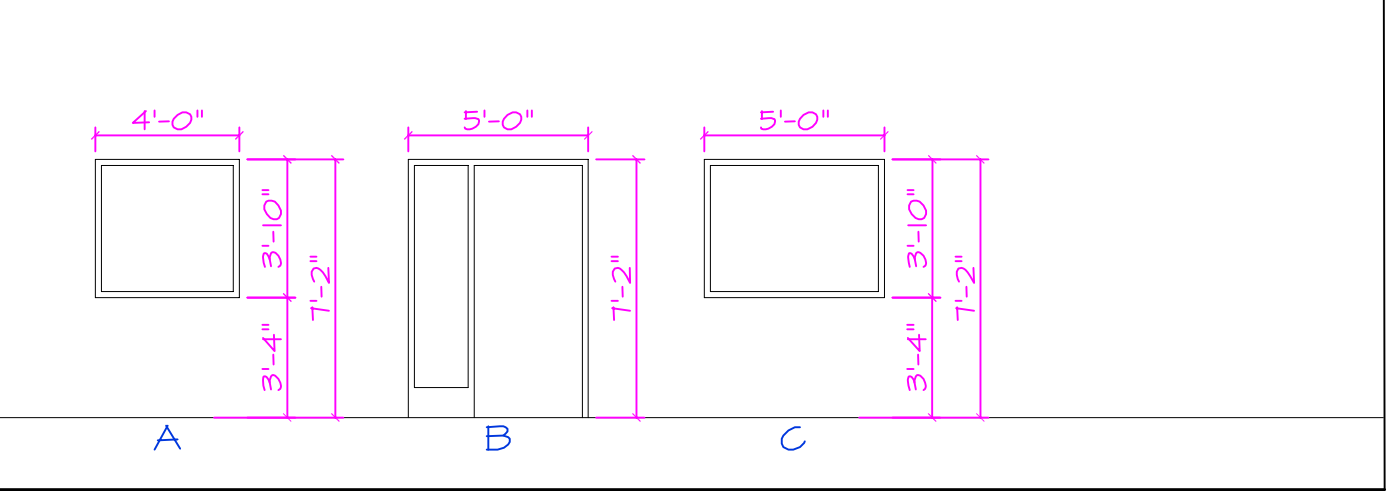
GROUP 01	EXTERIOR STOREFRONT (ALUMINUM)	GROUP 04	INTERIOR STORE ROOM FUNCTION (WOOD)
	- CYLINDERS		- CYLINDER
	- CONTINUOUS GEARED HINGES		- 1 1/2 PAIR BB BUTT HINGES
	- RIM PANIC / OFFSET PULL AT EXTERIOR		- LOCKSET
	- CLOSER (HEAVY DUTY) WITH BACK CHECK (MAX. 5 LB. PULL)		- 1 KICK PLATE
	- ACCESSIBLE THRESHOLD		- WALL STOP / 3 SILENCERS
	- WEATHERSTRIPPING & SWEEP		
	- STOP IN CLOSER		
	-ACCESS CONTROL - NOT PLANNED - VERIFY WITH OWNER		
GROUP 02	EXTERIOR SINGLE (INSULATED HOLLOW METAL)	GROUP 05	INTERIOR OFFICE ROOM FUNCTION (WOOD)
	- CYLINDER		- CYLINDER
	- 1 1/2 PAIR BB BUTT HINGES		- 1 1/2 PAIR BB BUTT HINGES
	- RIM PANICS / OFFSET PULL AT EXTERIOR		- LOCKSET
	- CLOSER (HEAVY DUTY) WITH BACK CHECK (MAX. 5 LB. PULL)		- 1 KICK PLATE
	- ACCESSIBLE THRESHOLD		- WALL STOP / 3 SILENCERS
	- WEATHERSTRIPPING & SWEEP		- ACCESSIBLE THRESHOLD
	- STOP IN CLOSER		- WEATHERSTRIPPING & SWEEP
	-ACCESS CONTROL - NOT PLANNED - VERIFY WITH OWNER		
GROUP 03	INTERIOR SINGLE (INSULATED HOLLOW METAL)	GROUP 06	INTERIOR PRIVACY - TOILET (WOOD)
	- CYLINDER		- 1 1/2 PAIR BB BUTT HINGES
	- 1 1/2 PAIR BB BUTT HINGES		- 1 LOCKSET WITH PUSH BUTTON INSIDE & OCCUPANCY INDICATOR
	- LOCKSET		- SURFACE CLOSER
	- CLOSER (HEAVY DUTY) WITH BACK CHECK (MAX. 5 LB. PULL)		- WALL STOP
	- ACCESSIBLE THRESHOLD		- 1 KICK PLATE
	- WEATHERSTRIPPING & SWEEP		- WALL STOP / 3 SILENCERS
	- STOP IN CLOSER		
	- KICK PLATE INTERIOR ONLY		

WINDOW SCHEDULE

NO.	ROUGH OPENING		FRAME MATERIAL	OPERATION	GLAZING	LOCATION
	WIDTH	HEIGHT				
A	4'-0"	3'-10"	ALUMINUM	FIXED	G6	EXTERIOR
B	5'-0"	7'-2"	ALUMINUM	FIXED	G6	EXTERIOR
C	5'-0"	3'-10"	HOLLOW METAL	FIXED	G6	INTERIOR

- SEE ELEVATIONS, THIS SHEET FOR ACTUAL SHAPES AND DIMENSIONS
- SEE FLOOR PLAN FOR NUMBER OF WINDOWS PER EACH WINDOW TYPE
- WINDOW EXTERIOR FINISH TO BE ALUMINUM - PAINTED
- WINDOW "A" TO BE ALUMINUM STOREFRONT

WINDOW ELEVATIONS



EXPIRATION DATE 12-31-28
JAY D. BERENDZEN, ARCHITECT
ISSUE DATE: January 20, 2026

The Professional Architect seal affixed to this sheet applies only to the materials and items shown on this sheet. All drawings, materials, or other documents not exhibiting this seal shall not be considered prepared by the architect, and the architect expressly disclaims any and all responsibility for such plan drawings or documents not exhibiting this seal.

MISSOURI ARC-000588
EXP. 12/31/27

PORTER, BERENDZEN & ASSOCIATES, P.C.
ARCHITECTS
200 South Liberty Clog Blvd.
P.O. BOX 446
ASHLAND, MISSOURI 65010
573.687.2023
jdb@porterarchitects.com

DO NOT SCALE THIS DRAWING. SOME DIMENSIONS FROM SCALE MAY OCCUR FROM REPRODUCTION. DRAWINGS ARE THE PROPERTY OF PORTER, BERENDZEN & ASSOCIATES P.C. AND MAY NOT BE COPIED OR USED IN WHOLE OR PART WITHOUT THE WRITTEN CONSENT OF PORTER, BERENDZEN & ASSOCIATES P.C.

PROJECT

New Dog Grooming Facility for:
Boonslick Industries, Inc.
1620 West Ashley Road
Boonville, Cooper County, Missouri 65233

ISSUE

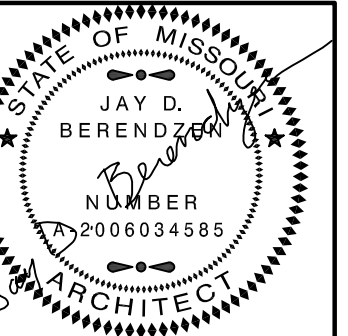
ID	DESCRIPTION	DATE
1	Permit Set	01/20/2026

PROJECT NO.
pba-2527

PROJECT DATE
JANUARY 2026

SHEET TITLE
SCHEDULES

SHEET NUMBER
A500



EXPIRATION DATE: 12-31-26
 JAY D. BERENDZEN, ARCHITECT
 ISSUE DATE: January 20, 2026

The Professional Architects seal affixed to this sheet applies only to the materials and items shown on this sheet. All drawings, documents, or other documents not exhibiting this seal shall not be considered prepared by the architect, and this architect expressly disclaims any and all responsibility for such drawings or documents not exhibiting this seal.

MISSOURI ARC-000588
 EXP. 12/31/27

PORTER, BERENDZEN & ASSOCIATES, P.C.
 ARCHITECTS
 200 South Liberty Clay Blvd.,
 P.O. BOX 446
 ASHLAND, MISSOURI 65010
 657.857.2023
 info@pbaarchitects.com
 jay@pbaarchitects.com

DO NOT SCALE THIS DRAWING. SOME DIMENSIONS FROM SCALE MAY OCCUR FROM REPRODUCTION. DRAWINGS ARE THE PROPERTY OF PORTER, BERENDZEN & ASSOCIATES, P.C. AND MAY NOT BE COPIED OR USED IN WHOLE OR PART WITHOUT THE WRITTEN CONSENT OF PORTER, BERENDZEN & ASSOCIATES, P.C.

PROJECT

1620 West Ashley Road
 Boonville, Cooper County, Missouri 65233

ISSUE

DESCRIPTION

DATE

1 Permit Set 01/20/2026

PROJECT NO.

pba-2527

PROJECT DATE

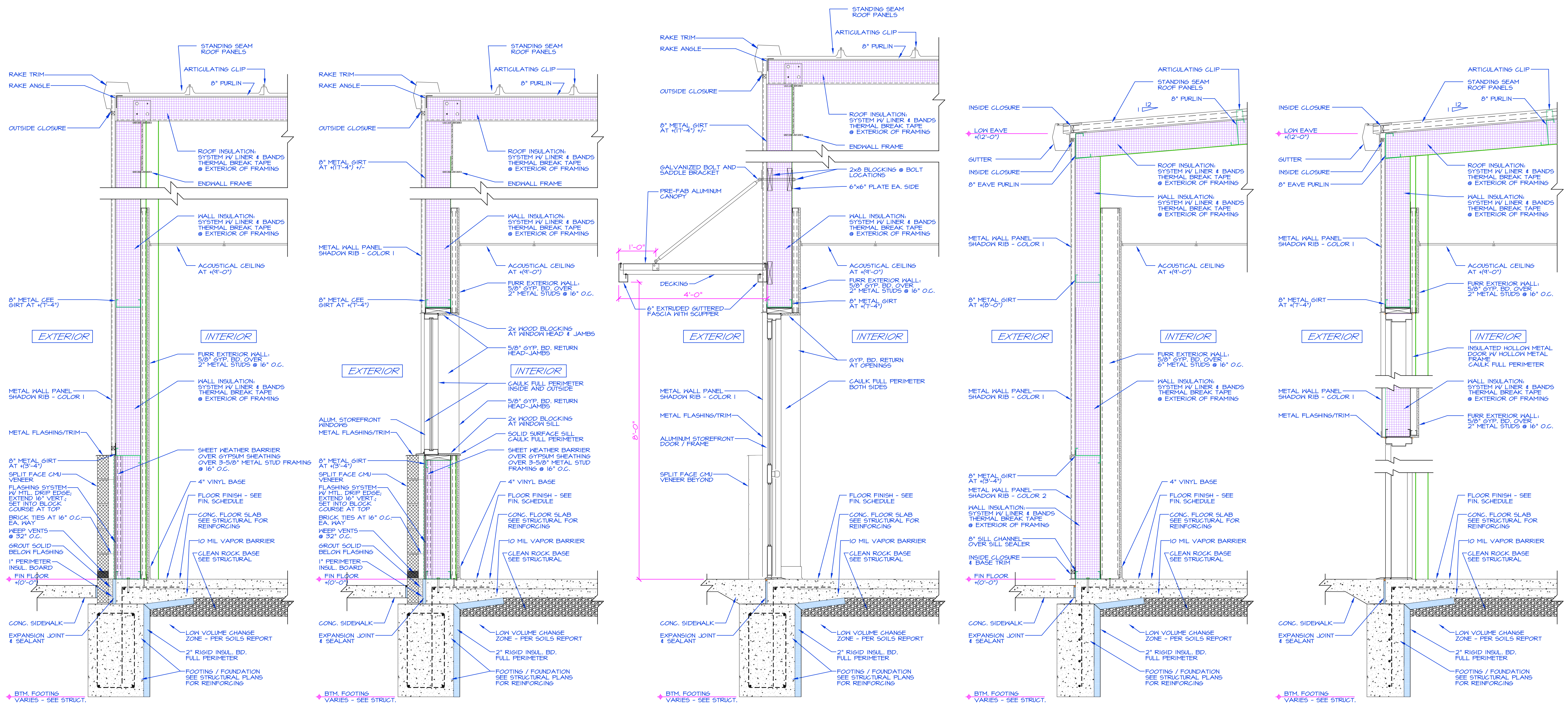
JANUARY 2026

SHEET TITLE

SECTIONS

SHEET NUMBER

A600



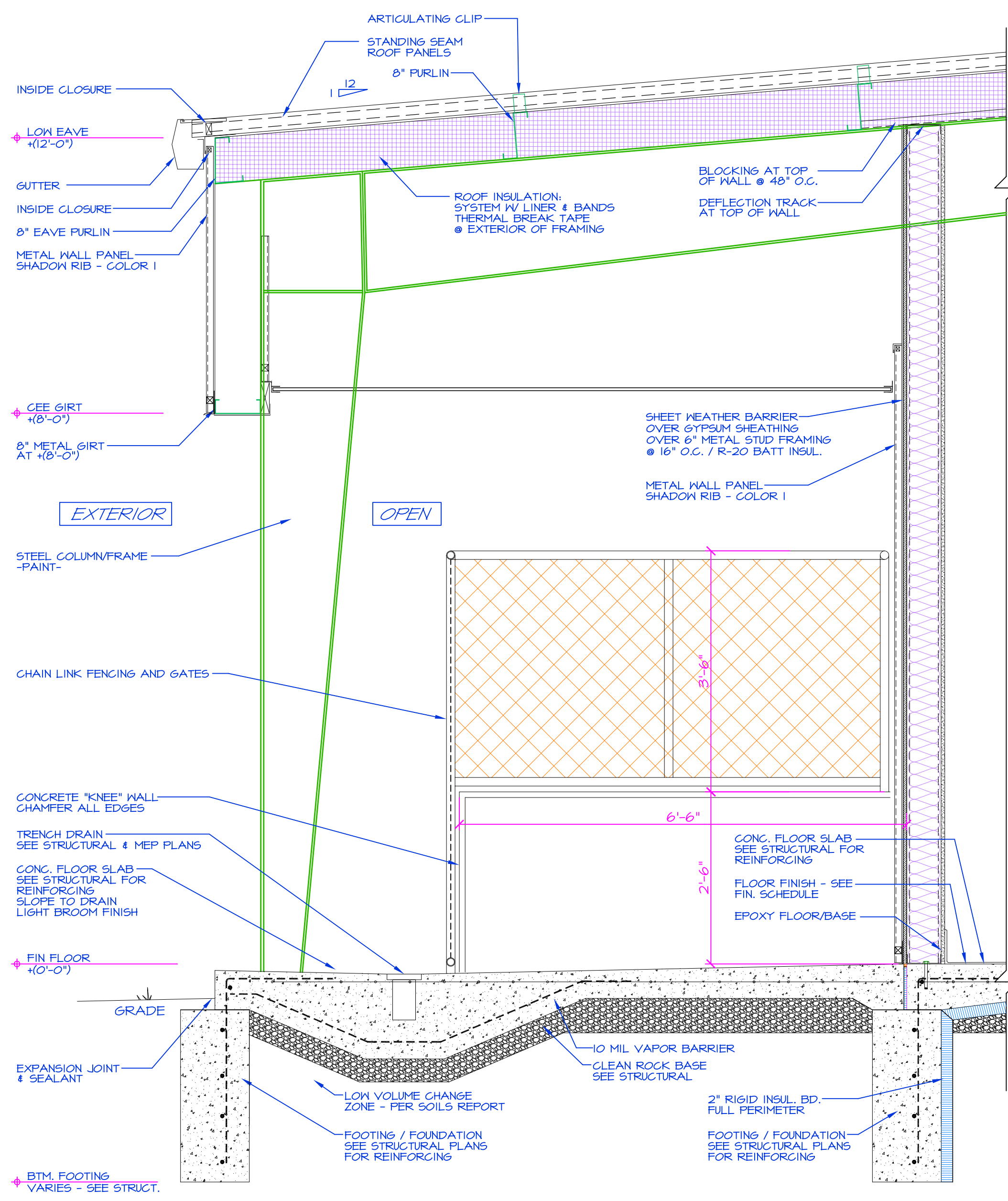
1 WALL SECTION @ LOW EAVE
 A600 SCALE: 3/4"=1'-0"

2 WALL SECTION @ LOW EAVE
 A600 SCALE: 3/4"=1'-0"

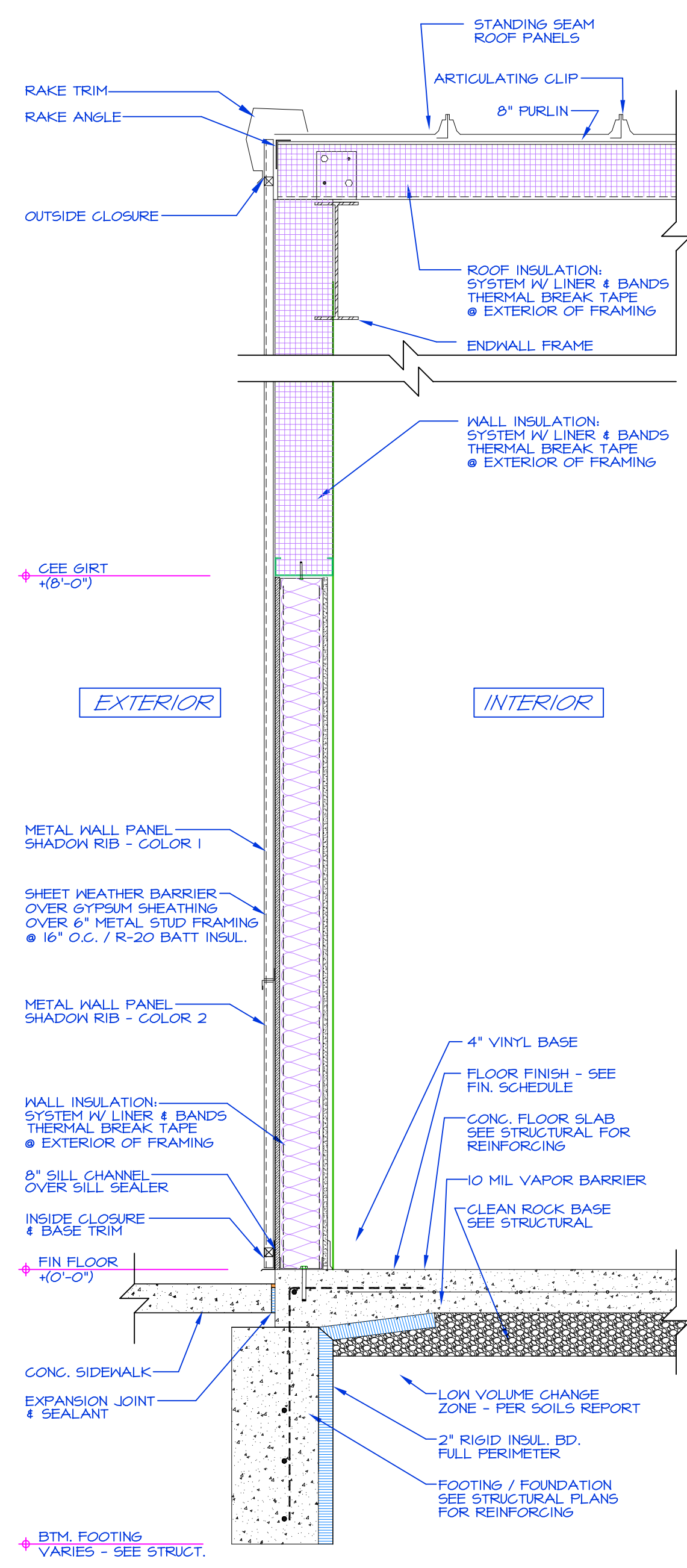
3 WALL SECTION @ LOW EAVE
 A600 SCALE: 3/4"=1'-0"

4 WALL SECTION @ LOW EAVE
 A600 SCALE: 3/4"=1'-0"

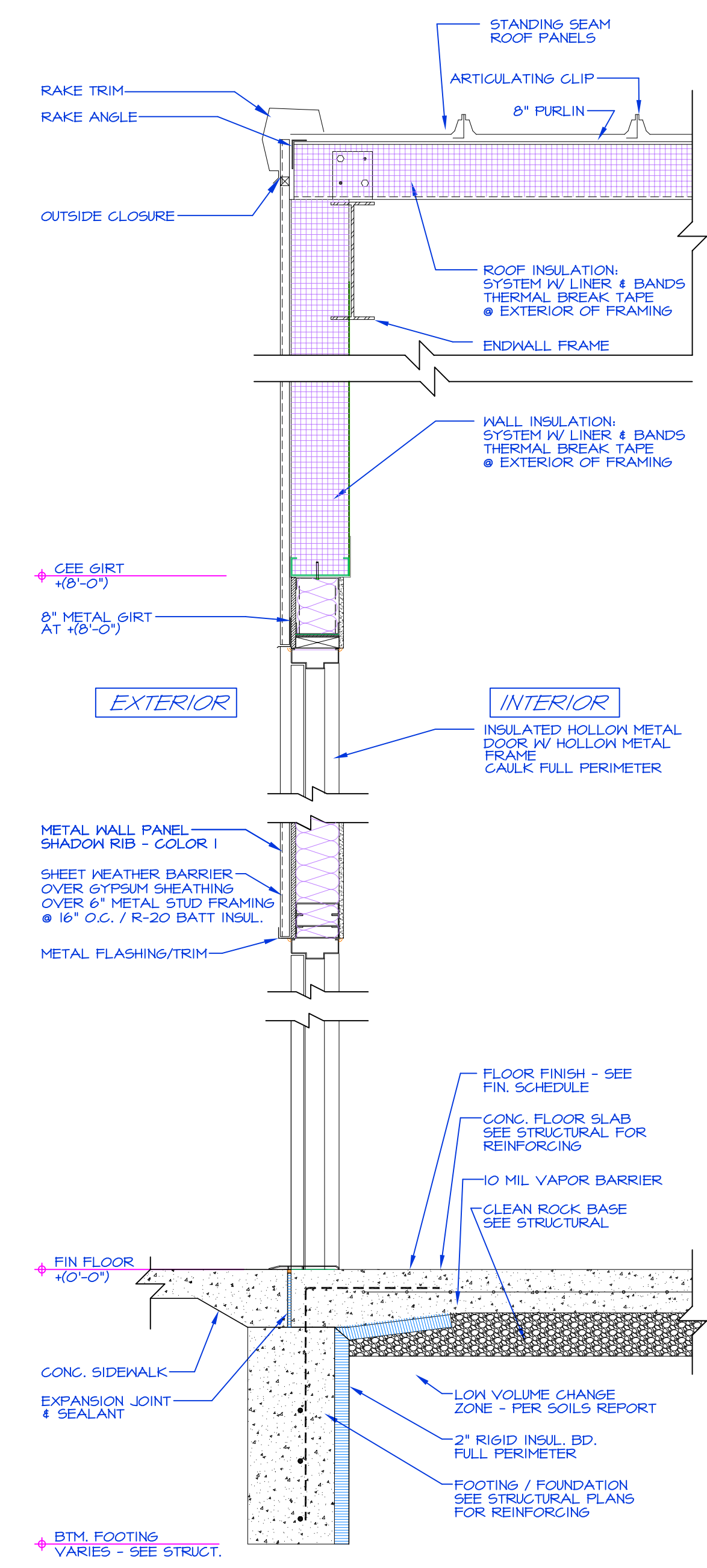
5 WALL SECTION @ LOW EAVE
 A600 SCALE: 3/4"=1'-0"



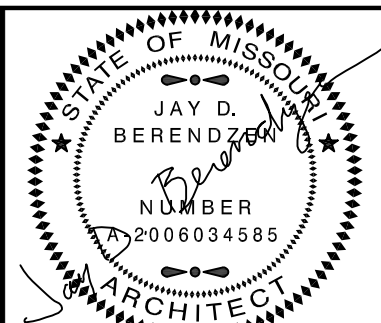
1 WALL SECTION @ LOW EAVE
A602 SCALE: 3/4"=1'-0"



2 WALL SECTION @ LOW EAVE
A603 SCALE: 3/4"=1'-0"



3 WALL SECTION @ LOW EAVE
A603 SCALE: 3/4"=1'-0"



EXPIRATION DATE: 12-31-26
JAY D. BERENDZEN, ARCHITECT
ISSUE DATE: January 20, 2026

The Professional Architects seal affixed to this sheet applies only to the materials and items shown on this sheet. All drawings, instruments, or other documents not exhibiting this seal shall not be considered prepared by the architect, and the architect expressly disclaims any and all responsibility for such plan drawings or documents not exhibiting this seal.

MISSOURI ARC-000588
EXP. 12/31/27

PORTER, BERENDZEN & ASSOCIATES, P.C. ARCHITECTS
200 South Liberty, Clay Blvd., P.O. BOX 446, ASHLAND, MISSOURI 65010
P: 660.257.0000 F: 660.257.0001
jaye@pberendzen.com

DO NOT SCALE THIS DRAWING. SOME DEVIATION FROM SCALE MAY OCCUR FROM REPRODUCTION. DRAWINGS ARE THE PROPERTY OF PORTER, BERENDZEN & ASSOCIATES P.C. AND MAY NOT BE COPIED OR USED IN WHOLE OR PART WITHOUT THE WRITTEN CONSENT OF PORTER, BERENDZEN & ASSOCIATES P.C.

PROJECT

New Dog Grooming Facility for:
Boonslick Industries, Inc.
1620 West Ashley Road
Boonville, Cooper County, Missouri 65233

ID	DESCRIPTION	DATE
1	Permit Set	01/20/2026

PROJECT NO. pba-2527

PROJECT DATE JANUARY 2026

SHEET TITLE

SECTIONS

SHEET NUMBER

A601

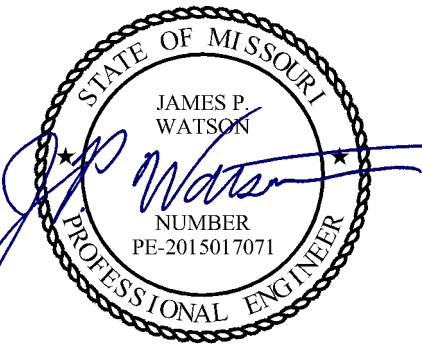


J-SQUARED ENGINEERING

MECHANICAL - ELECTRICAL - PLUMBING DESIGN DRAWINGS FOR:

New Dog Grooming Facility for Boonslick Industries, Inc.

1620 West Ashley Road
Boonville, Cooper County, MO 65233



James Watson, P.E. January 20, 2026
PE-2015017071
MO Certificate of Authority # 2018029680



J-SQUARED
ENGINEERING

2400 Bluff Creek Drive, Suite 101
Columbia, Missouri 65201
573.234.4492
www.j-squaredeng.com

J2 PROJECT No: J21609

J2 DESIGN: NRP

ISSUE TITLE DATE

PERMIT SET 01-20-2026

GENERAL MEP SPECIFICATIONS

1. GENERAL
 - 1.1. ALL WORK SHALL BE PERFORMED IN COMPLIANCE WITH LOCALLY ADOPTED CODES AND ORDINANCES.
 - 1.2. IT IS THE RESPONSIBILITY OF CONTRACTOR TO REVIEW AND UNDERSTAND ALL DRAWINGS AND SPECIFICATIONS IN CONTRACT DOCUMENTS. EACH CONTRACTOR IS RESPONSIBLE FOR ALL WORK ASSOCIATED WITH THEIR TRADE, REGARDLESS OF WHERE WORK IS DEPICTED IN PROJECT DRAWINGS OR SPECIFICATIONS.
 - 1.3. LAYOUT OF SYSTEMS SHOWN ON PLANS ARE APPROXIMATE AND SCHEMATIC IN NATURE. ALL SYSTEMS WILL NEED TO BE FIELD-COORDINATED. CONTRACTOR SHALL INCLUDE THIS COORDINATION IN THEIR SCOPE AND INCLUDE ALL COSTS OF MODIFYING LAYOUT AS REQUIRED IN THEIR BID. PLANS ARE NOT INTENDED TO BE SHOP DRAWINGS FROM WHICH MATERIALS CAN BE ORDERED, FABRICATED, OR INSTALLED WITHOUT ADDITIONAL FIELD MEASUREMENTS AND COORDINATION.
 - 1.4. NOT ALL SPECIFIC PIECES AND COMPONENTS OF EACH SYSTEM ARE DETAILED OR OUTLINED ON PLANS. CONTRACTOR IS RESPONSIBLE FOR PROVIDING ALL NECESSARY PARTS AND LABOR TO PRODUCE A COMPLETE AND FULLY OPERATIONAL SYSTEM UNLESS STATED OTHERWISE ON PLANS. CONTRACTOR IS TO PROVIDE AND INCLUDE ALL EQUIPMENT AND MATERIAL NEEDED TO COMPLETE WORK ASSOCIATED WITH THEIR BID UNLESS ANY ITEMS ARE SPECIFICALLY NOTED ON PLANS AS PROVIDED BY OTHERS. ALL MATERIALS TO BE NEW, FIRST CLASS, AND INSTALLED PER MANUFACTURER'S PUBLISHED INSTRUCTIONS.
 - 1.5. WHERE CONFLICTS EXIST BETWEEN MEP PLANS AND CIVIL, ARCHITECTURAL, OR STRUCTURAL PLANS, NOTIFY MEP ENGINEER OF DISCREPANCIES FOR CLARIFICATION PRIOR TO PERFORMING ANY WORK THAT MAY CONTRADICT INFORMATION ELSEWHERE IN THE PROJECT PLANS.
 - 1.6. THESE PLANS ARE NOT TO BE SCALED. SEE ARCHITECTURAL PLANS FOR DIMENSIONS. WHERE THERE IS A CONFLICT BETWEEN ARCHITECTURAL DIMENSIONS AND MEP DIMENSIONS, ARCHITECTURAL SHALL GOVERN.
 - 1.7. CONTRACTOR IS TO INCLUDE IN THEIR SCOPE THE COST OF ALL PERMITS, INSPECTIONS, METERING, TAPS, ETC. ASSOCIATED WITH THEIR WORK.
 - 1.8. CONTRACTOR IS RESPONSIBLE FOR ALL EXCAVATION, CUTTING, CORING, PATCHING, AND BACKFILL REQUIRED TO COMPLETE THEIR WORK, UNLESS NOTED OTHERWISE ON PLANS.
 - 1.9. SPECIFIC EQUIPMENT MANUFACTURERS AND/OR MODEL NUMBERS LISTED ON PLANS ARE TO ESTABLISH A BASIS-OF-DESIGN FOR QUALITY AND PERFORMANCE. VERIFY THAT SUBSTITUTIONS WILL BE ACCEPTABLE PRIOR TO PURCHASE & INSTALLATION.
 - 1.10. NOTIFY ENGINEER OF ANY MAJOR PLAN DISCREPANCIES OR CONFLICTS PRIOR TO PROVIDING BIDS OR COMPLETING ANY WORK.
 - 1.11. SEE DISCIPLINE SHEETS FOR ADDITIONAL TRADE SPECIFIC SPECIFICATIONS.
 - 1.12. WHERE SHUTDOWN OF ANY EXISTING UTILITY OR SERVICE TO BUILDING IS REQUIRED FOR COMPLETION OF WORK, COORDINATE OUTAGE WITH OWNER AS TO NOT DISRUPT TYPICAL OPERATIONS.
2. WORKMANSHIP
 - 2.1. SYSTEMS SHALL BE INSTALLED IN A FIRST-CLASS MANNER USING BEST ACCEPTABLE METHODS AND PRACTICES.
 - 2.2. ALL SYSTEMS SHALL BE INSTALLED PARALLEL OR PERPENDICULAR TO BUILDING ORIENTATION. COMPONENTS SHALL BE INSTALLED LEVEL AND PLUMB WITH ATTENTION GIVEN TO OVERALL AESTHETICS.
 - 2.3. CONTRACTOR IS RESPONSIBLE FOR COORDINATING EQUIPMENT LOCATIONS AND SYSTEM ROUTING WITH OTHER TRADES PRIOR TO INSTALLATION.
 - 2.4. CONTRACTOR TO GUARANTEE ALL MATERIALS AND WORKMANSHIP FOR A PERIOD OF ONE YEAR FROM THE DATE THE COMPLETED PROJECT IS RELEASED TO THE OWNER, UNLESS NOTED OTHERWISE ON PLANS.
 - 2.5. DURING INSTALLATION OF MATERIALS OR ACTIVITIES IN NEW WORK SCOPE, AVOID DAMAGING EXISTING SURFACES AND EQUIPMENT TO REMAIN. ANY DAMAGE TO EXISTING SURFACES OR EQUIPMENT SHALL BE CORRECTED AT NO COST TO OWNER.

REFERENCED CODES IN EFFECT

- PROJECT HAS BEEN DESIGNED IN COMPLIANCE WITH THE FOLLOWING CODES LISTED BELOW, BUT THIS IS NOT AN EXHAUSTIVE LIST. PROJECT SHALL COMPLY WITH ALL APPLICABLE CODES, STANDARDS, AND LOCAL REQUIREMENTS.
- 2006 INTERNATIONAL MECHANICAL CODE
 - 2006 INTERNATIONAL PLUMBING CODE
 - 2006 INTERNATIONAL FUEL GAS CODE
 - 2006 INTERNATIONAL FIRE CODE
 - 2005 NATIONAL ELECTRIC CODE

Sheet List Table

Sheet Number	Sheet Title
MEP1	MECHANICAL ELECTRICAL PLUMBING COVER SHEET
MEP2	SITE UTILITIES PLAN
M101	HVAC PLAN
M501	HVAC DETAILS
M601	HVAC SCHEDULES
M602	DOAS DETAILS & SCHEDULES 1
M603	DOAS DETAILS & SCHEDULES 2
EP101	POWER PLAN
EL101	LIGHTING PLAN
ES01	ELECTRICAL DETAILS & SCHEDULES
PS101	SANITARY SEWER PLAN
PW101	WATER & GAS PLAN
PS01	PLUMBING DETAILS & SCHEDULES

MECHANICAL - ELECTRICAL - PLUMBING DESIGN DRAWINGS FOR:
New Dog Grooming Facility for Boonslick Industries, Inc.

1620 West Ashley Road
Boonville, Cooper County, MO 65233

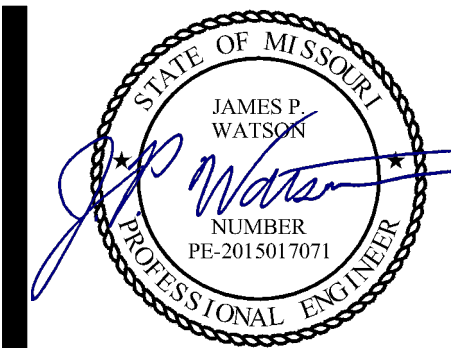
AHJ APPROVAL STAMP

SHEET TITLE

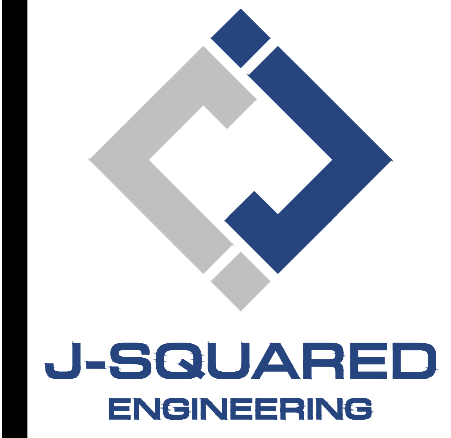
MECHANICAL
ELECTRICAL
PLUMBING
COVER SHEET

SHEET NUMBER

MEP1

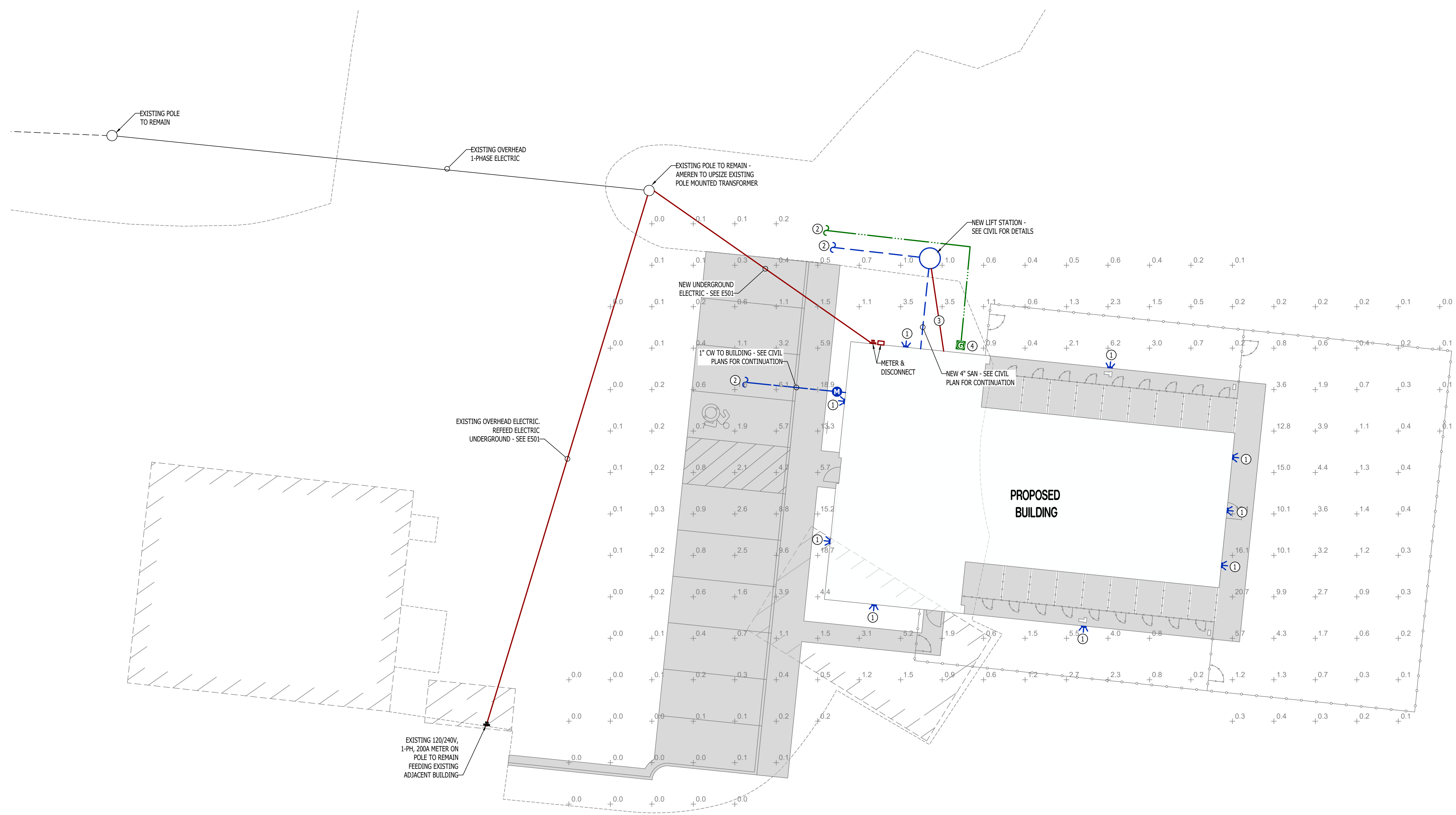


James Watson, P.E. January 20, 2026
 PE-2015017071
 MO Certificate of Authority # 2018029680



2400 Bluff Creek Drive, Suite 101
 Columbia, Missouri 65201
 573.234.4492
 www.j-squaredeng.com

J2 PROJECT No:	J21609
J2 DESIGN:	NRP
ISSUE TITLE	DATE
PERMIT SET	01-20-2026



SITE PLAN SYMBOL LEGEND

	SANITARY SEWER PIPING
	COLD WATER LINE
	WATER METER
	VALVE
	GAS LINE
	GAS METER
	TIE INTO EXISTING
	ELECTRIC
	PHOTOMETRIC CALCULATIONS (IN FOOT-CANDLES)

- SITE UTILITIES PLAN GENERAL NOTES:**
- REFER TO CIVIL PLANS FOR EXACT UTILITY LOCATIONS, CONNECTIONS, DETAILS, ETC.
 - SITE PHOTOMETRIC VALUES SHOWN HAVE BEEN CALCULATED PER SPECIFIED LIGHT FIXTURES AT INDICATED MOUNTING HEIGHTS. ANY CHANGES OR ALTERATIONS TO LIGHTING LAYOUT SHOWN WILL REQUIRE RECALCULATING SITE PHOTOMETRICS AND WILL BE THE RESPONSIBILITY OF THE ELECTRICAL CONTRACTOR / EQUIPMENT SUPPLIER.
 - PHOTOMETRIC CALCULATIONS SHOWN DO NOT INCLUDE EXISTING LIGHT FIXTURE(S), ONLY NEW POLE LIGHT FIXTURE(S) SHOWN.

- SITE UTILITIES PLAN KEY NOTES:**
- WALL PACK. SEE EL101 FOR MORE DETAILS.
 - SEE CIVIL PLANS FOR CONTINUATION.
 - UNDERGROUND POWER TO LIFT STATION GRINDER PUMPS (AND ALL ASSOCIATED EQUIPMENT IN PIT) - VERIFY PUMP PACKAGE DETAILS WITH CIVIL PLANS & PUMP PACKAGE PROVIDER. FEED FROM "P1-2,4". INSTALL CONTROLLER ON EXTERIOR WALL.
 - NEW GAS SERVICE TO BUILDING - SEE COORDINATE ALL DETAILS WITH AMEREN. GC TO PROVIDE CONCRETE PAD FOR GAS RISER PER AMEREN SPECIFICATIONS. SEE PW101 FOR MORE DETAILS.

SITE UTILITES PLAN
 SCALE: 1" = 10 ft

MECHANICAL - ELECTRICAL - PLUMBING DESIGN DRAWINGS FOR:
New Dog Grooming Facility for Boonslick Industries, Inc.
 1620 West Ashley Road
 Boonville, Cooper County, MO 65233

AHJ APPROVAL STAMP

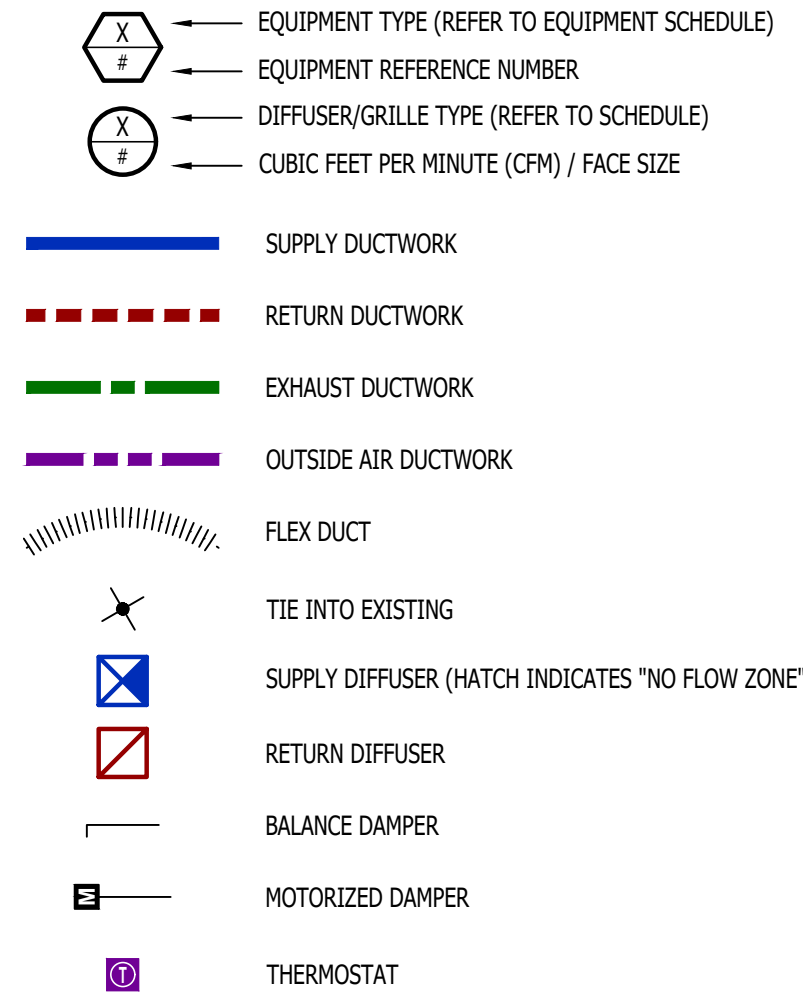
SHEET TITLE

SITE UTILITES PLAN

SHEET NUMBER

MEP2

HVAC PLAN SYMBOL LEGEND

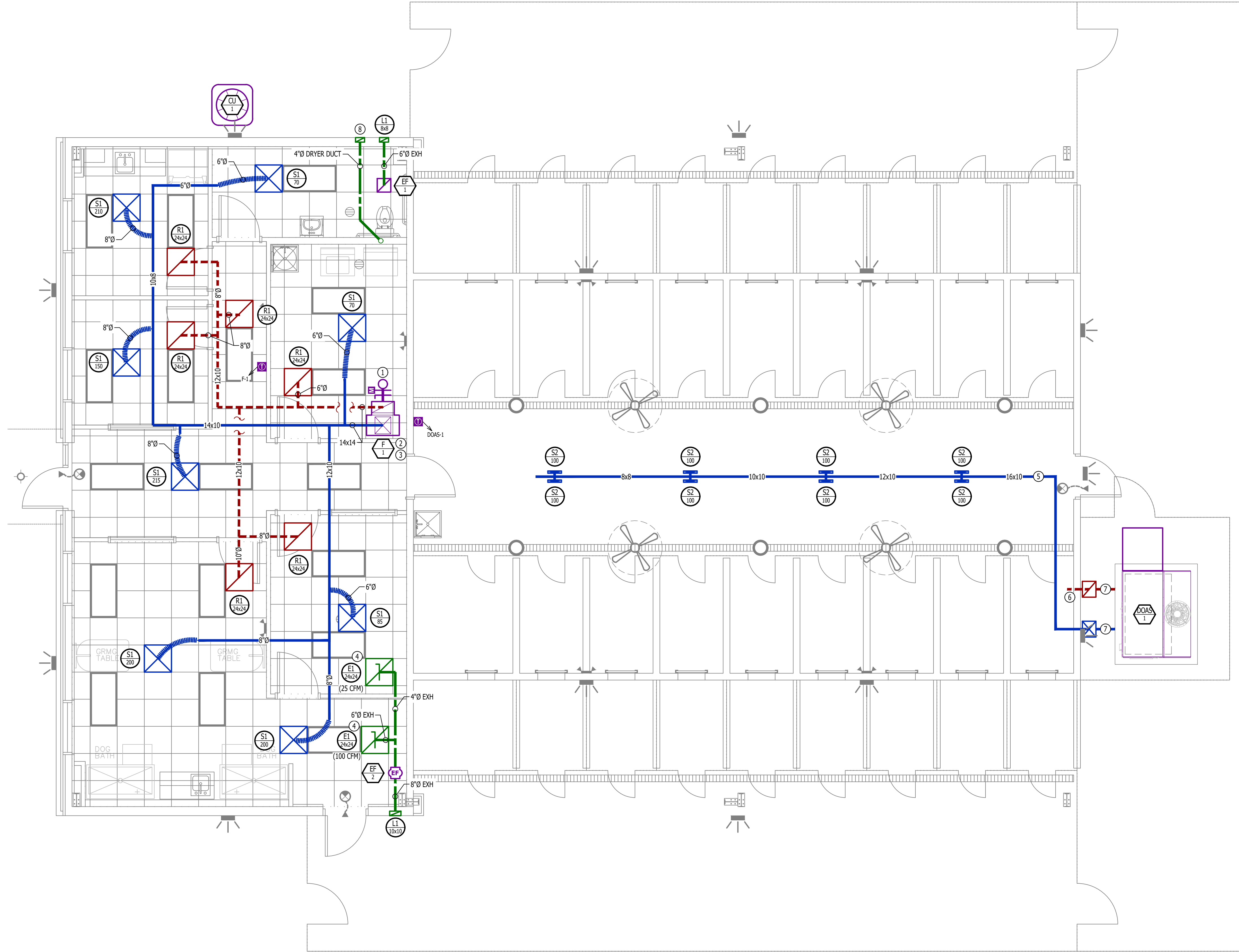


HVAC PLAN GENERAL NOTES:

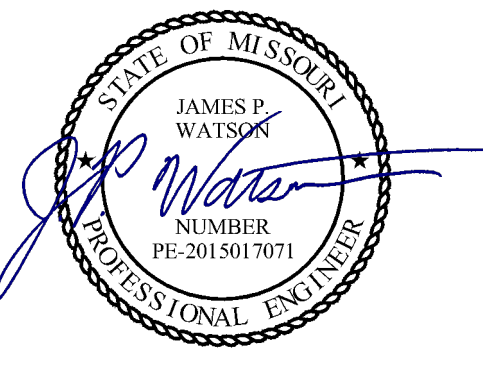
1. REFER TO M500 AND/OR M600 SERIES SHEETS FOR ADDITIONAL HVAC NOTES, DETAILS, REQUIREMENTS, AND SCHEDULES.
2. HVAC CONTRACTOR SHALL REVIEW ALL PROJECT DOCUMENTS AND COORDINATE LOCATION OF ALL EQUIPMENT, DUCTWORK, REFRIGERANT PIPING, CONDENSATE PIPING, HANGERS / SUPPORTS, ETC. WITH PLUMBING AND ELECTRICAL TRADES BEFORE INSTALLATION OF ANY MATERIAL. ADDITIONAL COSTS ASSOCIATED WITH LACK OF COORDINATION WILL NOT BE REIMBURSED.

HVAC PLAN KEY NOTES:

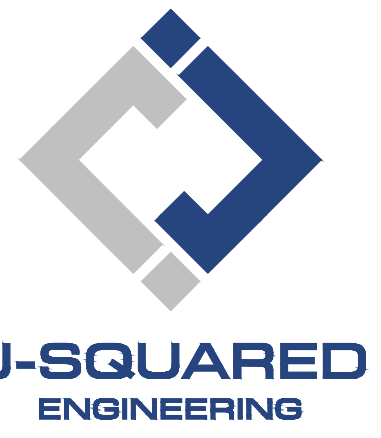
- ① OA DUCT UP THRU ROOF TO GOOSENECK W/ 3/8" MESH BIRD SCREEN.
- ② DISCHARGE CONDENSATE TO ADJACENT FLOOR DRAIN.
- ③ CONCENTRIC VENT/FLUE UP THRU ROOF.
- ④ BALANCE EXHAUST FLOW TO AMOUNT SHOWN (XXX CFM).
- ⑤ EXPOSED DUCT - HANG WITH BOTTOM OF DUCT AT 10'-6" A.F.F.
- ⑥ 14x12 RETURN DUCT STUBBED INTO SPACE - BOTTOM OF DUCT AT 9'-6" A.F.F. INSTALL 3/8" HARDWARE CLOTH OVER OPENING.
- ⑦ RUN 14x12 DUCT OVER FROM UNIT & UP ALONG EXTERIOR WALL. PENETRATE WALL AT 9'-6" A.F.F. SEE E501 FOR "BUILDING EXTERIOR DUCT SECTION DETAIL".
- ⑧ DRYER DUCT 4" VENT CAP M#DWV4.



HVAC PLAN
SCALE: 1/4" = 1'-0"



James Watson, P.E. January 20, 2026
PE-2015017071
MO Certificate of Authority # 2018029680



2400 Bluff Creek Drive, Suite 101
Columbia, Missouri 65201
573.234.4492
www.j-squaredeng.com

J2 PROJECT No:	J21609
J2 DESIGN:	NRP
ISSUE TITLE	DATE
PERMIT SET	01-20-2026

MECHANICAL - ELECTRICAL - PLUMBING DESIGN DRAWINGS FOR:
New Dog Grooming Facility for Boonsick Industries, Inc.
1620 West Ashley Road
Boonville, Cooper County, MO 65233

AHJ APPROVAL STAMP

SHEET TITLE

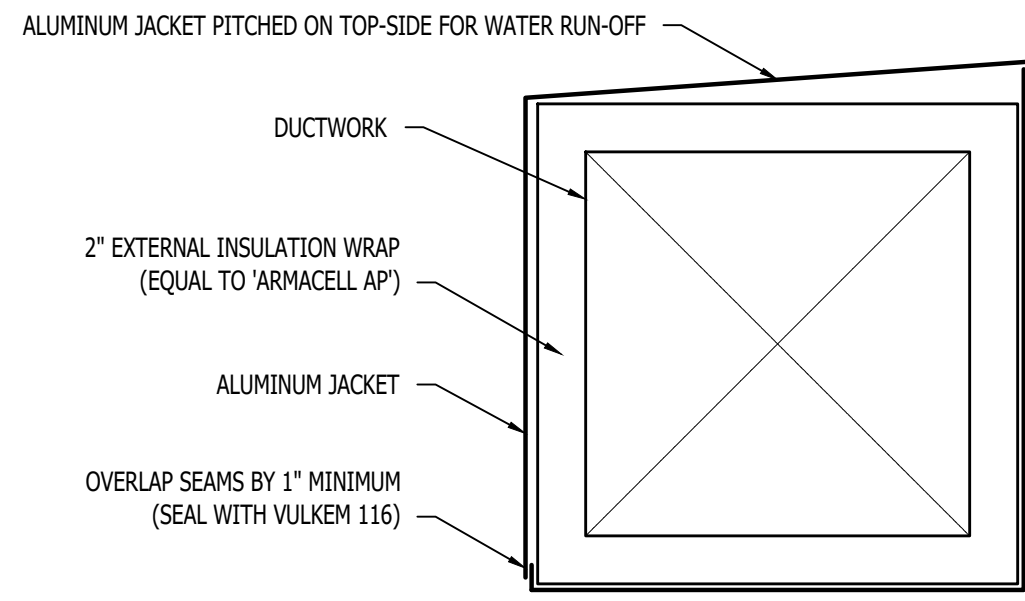
HVAC PLAN

SHEET NUMBER

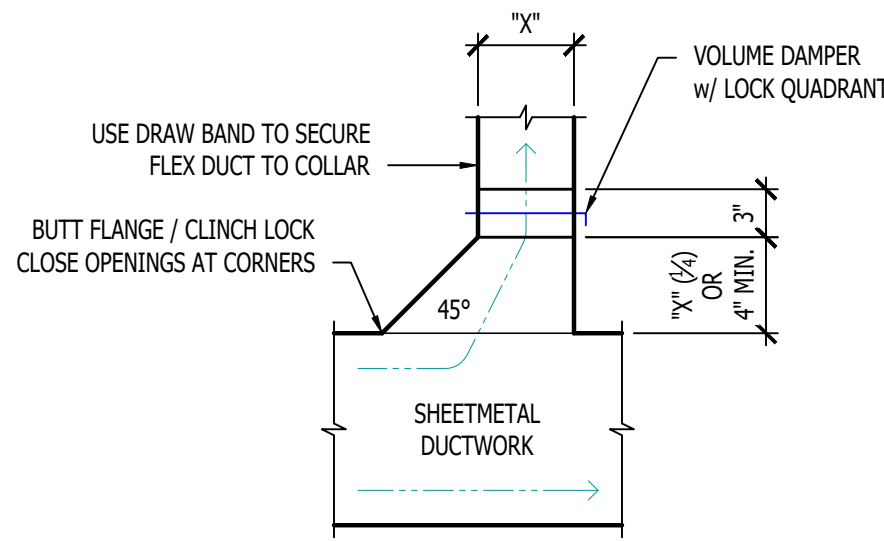
M101

HVAC SPECIFICATIONS

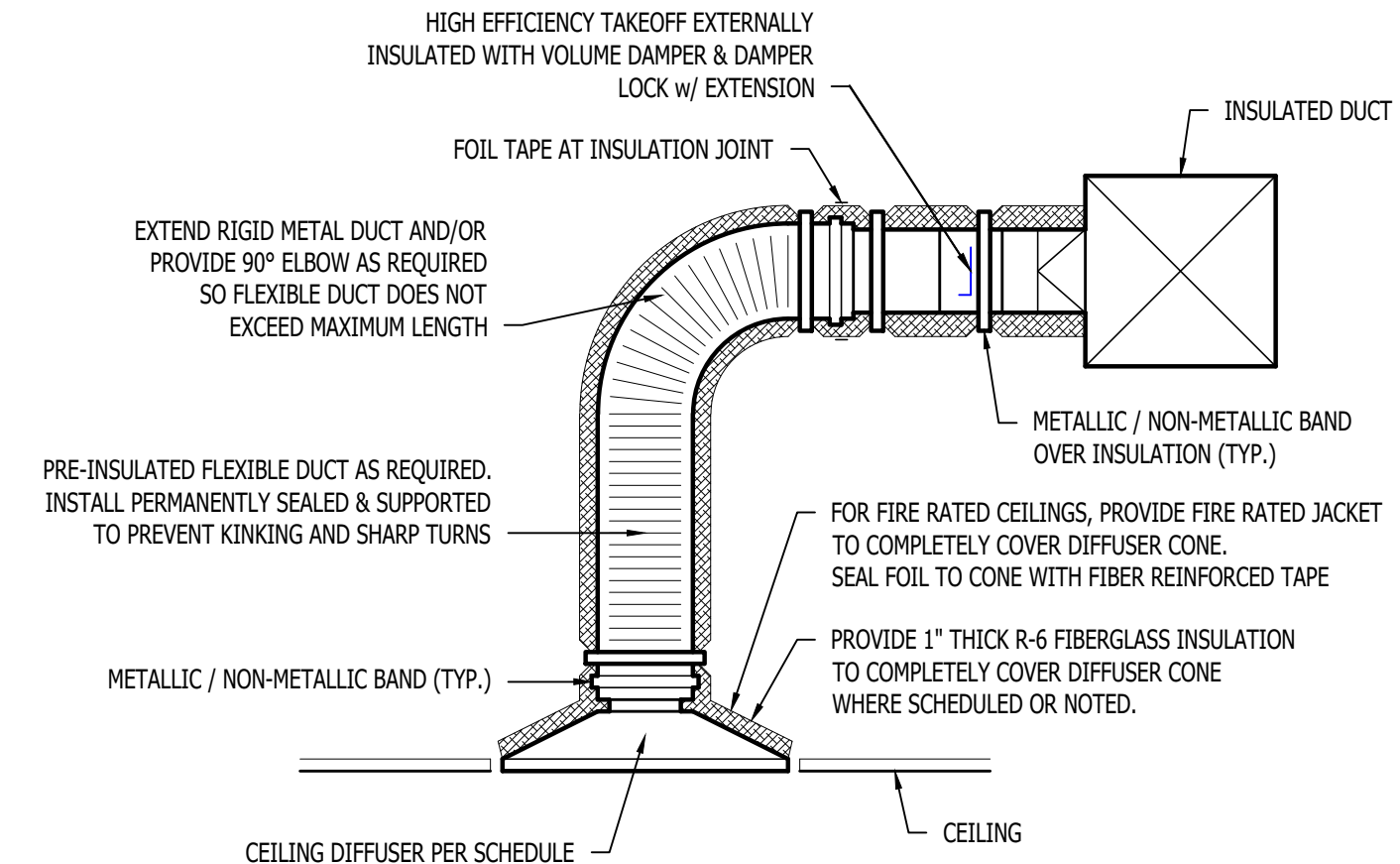
- 1. GENERAL**
 - 1.1. REFER TO GENERAL MEP SPECIFICATIONS SECTION FOR ADDITIONAL REQUIREMENTS.
- 2. WORKMANSHIP**
 - 2.1. COORDINATE WITH ALL OTHER TRADES SO THAT HVAC EQUIPMENT AND DUCT WORK DOES NOT BLOCK REQUIRED ACCESS OR CLEARANCE TO ANY EQUIPMENT, ACCESS PANELS, ELECTRICAL JUNCTION BOXES, ELECTRICAL PANELS, ETC.
 - 2.2. ALL HVAC EQUIPMENT IS TO BE INSTALLED PER MANUFACTURER'S PUBLISHED RECOMMENDATIONS AND/OR INSTALLATION INSTRUCTIONS.
 - 2.3. ALL EQUIPMENT TO BE INSTALLED LEVEL AND PLUMB, PARALLEL OR PERPENDICULAR TO BUILDING ORIENTATION WHERE POSSIBLE.
 - 2.4. ROOFTOP MOUNTED RTU's & EXHAUST FANS SHALL BE INSTALLED ON CURBS PER MANUFACTURER'S INSTRUCTIONS. CURB HEIGHT SHALL PROVIDE A MINIMUM OF 12" BETWEEN EQUIPMENT AND TOP OF ROOF IN ALL LOCATIONS.
 - 2.5. GRADE MOUNTED RTUS, CONDENSING UNITS, AND HEAT PUMPS TO BE INSTALLED ON 4" REINFORCED CONCRETE PAD EXTENDING 4" BEYOND EACH EDGE OF THE EQUIPMENT, OR A MANUFACTURER APPROVED PRE-MANUFACTURED BASE.
 - 2.6. APPROPRIATE ATTENTION SHALL BE GIVEN TO INDOOR AIR QUALITY THROUGHOUT CONSTRUCTION; PROTECT INSIDE OF NEW DUCTWORK & AIR-HANDLING EQUIPMENT FROM DUST, DIRT, DEBRIS, PAINT, MOISTURE, ETC. INSULATION SHALL BE REPLACED IF EXPOSED TO MOISTURE. AN INDEPENDENT, PROFESSIONAL DUCT CLEANING COMPANY SHALL CLEAN ALL NEW DUCTWORK IF EQUIPMENT WAS USED DURING CONSTRUCTION, AND EQUIPMENT/COILS SHALL ALSO BE THOROUGHLY CLEANED.
 - 2.7. FIELD COORDINATE LOCATIONS OF ALL DIFFUSERS, GRILLES, REGISTERS, ETC. WITH LIGHT FIXTURE LOCATIONS AND ADJUST AS NECESSARY.
- 3. EQUIPMENT**
 - 3.1. ALL EQUIPMENT SHOWN ON MECHANICAL PLANS SHALL BE PROVIDED & INSTALLED BY MECHANICAL CONTRACTOR UNLESS NOTED OTHERWISE.
 - 3.2. ALL EQUIPMENT MUST PROVIDE PERFORMANCE AS SPECIFIED ON PLANS. WHERE SPECIFIC MANUFACTURERS AND/OR MODELS ARE INDICATED ON PLANS, CONTRACTOR TO PROVIDE MODEL INDICATED OR APPROVED EQUAL. VERIFY SUBSTITUTION APPROVAL PRIOR TO PURCHASE OR INSTALLATION OF EQUIPMENT.
 - 3.3. CONTRACTOR TO SUPPLY SUBMITTALS FOR ALL EQUIPMENT FOR REVIEW BY ARCHITECT AND ENGINEER. FORMAL APPROVAL SHALL BE RECEIVED BY CONTRACTOR PRIOR TO EQUIPMENT PURCHASE.
 - 3.4. CONTRACTOR TO SHARE APPROVED EQUIPMENT SUBMITTALS WITH ANY PERTINENT ELECTRICAL OR PLUMBING REQUIREMENTS WITH RESPECTIVE CONTRACTORS WITHIN TWO WEEKS OF RECEIVING APPROVED SUBMITTALS FROM ARCHITECT/ENGINEER.
 - 3.5. ALL EQUIPMENT SHOWN ON PLANS SHALL BE INSTALLED PER MANUFACTURER'S SPECIFICATIONS WITH ADEQUATE ACCESS AND CLEARANCE FOR SERVICING OR REPLACEMENT.
 - 3.6. ALL HORIZONTAL FURNACES WITH AC COILS SHALL BE EQUIPPED WITH CORROSION RESISTANT DRAIN PAN. DRAIN PAN TO DISCHARGE TO SANITARY WASTE VIA INDIRECT CONNECTION WITH AIR GAP. DRAIN PAN TO PROVIDE SECONDARY OVERFLOW OR FLOAT SWITCH INTERLOCKED WITH UNIT TO SHUT DOWN UNIT ON HIGH WATER SIGNAL.
 - 3.7. ALL EXTERIOR REFRIGERANT COILS TO BE PROTECTED BY FACTORY EQUIPPED HAIL GUARDS.
 - 3.8. REFRIGERANT PIPING TO BE ACR COPPER OR TYPE L COPPER.
 - 3.9. ALL AIR HANDLING EQUIPMENT SHALL BE EQUIPPED WITH MERV-8 FILTRATION AT RETURN OPENING UNLESS OTHERWISE NOTED.
 - 3.10. ALL AIR FILTERS SHALL BE SIZED FOR A MAXIMUM FACE VELOCITY OF 500FPM.
 - 3.11. PROVIDE & INSTALL ALL EQUIPMENT FLUES/VENTS PER MANUFACTURER'S SPECIFICATIONS. TERMINATIONS SHALL BE AT LEAST 10' FROM ANY FRESH AIR INTAKE.
 - 3.12. PROVIDE NEW AIR FILTERS IN ALL EQUIPMENT PRIOR TO TESTING & BALANCING AND BEFORE TURNING OVER SYSTEM(S) TO OWNERSHIP.
 - 3.13. IF ANY EXISTING EQUIPMENT IS TO BE REUSED, CLEAN AND INSPECT EQUIPMENT PRIOR TO BEGINNING WORK. VERIFY THAT EQUIPMENT IS IN GOOD WORKING CONDITION, REPORT ANY DEFICIENCIES TO ENGINEER.
- 4. DUCTWORK**
 - 4.1. DUCTWORK TO BE GALVANIZED STEEL, SEAL CLASS B, CONSTRUCTED PER SMACNA STANDARDS.
 - 4.2. DUCTWORK THICKNESS:
 - 4.2.1. 26 GA. MINIMUM UP TO 16" DUCT
 - 4.2.2. 24 GA. UP TO 20"
 - 4.2.3. 22 GA. UP TO 24"
 - 4.2.4. 20 GA. UP TO 28"
 - 4.2.5. 18 GA. UP TO 36"
 - 4.3. TURNING VANES SHALL BE PROVIDED AND INSTALLED AT ALL 90° BENDS AND TEES.
 - 4.4. ALL DUCT DIMENSIONS LISTED ARE TO INTERIOR OF DUCT LINER UNLESS NOTED OTHERWISE ON PLANS.
 - 4.5. BALANCE DAMPERS MUST BE PROVIDED TO ALLOW ADJUSTMENT AT EACH AIR TERMINAL.
 - 4.5.1. WHERE BRANCH TAKEOFF IS ACCESSIBLE (ABOVE LAY-IN CEILING OR EXPOSED DUCT), BALANCE DAMPER IS TO BE INSTALLED AT TAKEOFF.
 - 4.5.2. WHERE TAKEOFF IS INACCESSIBLE (IN ATTIC OR SOFFIT), BALANCE DAMPER IS TO BE LOCATED SUCH THAT IT IS ACCESSIBLE FROM FACE OF AIR DEVICE.
 - 4.6. HVAC CONTRACTOR RESPONSIBLE FOR ALL DUCTWORK TRANSITIONS AND FITTINGS AS REQUIRED FOR FINAL CONNECTIONS TO HVAC EQUIPMENT.
 - 4.7. UNLESS NOTED OTHERWISE ON PLANS, FLEXIBLE DUCT CONNECTIONS MAY BE USED FROM BRANCH DUCTS TO FINAL AIR DEVICES, BUT SHALL NOT EXCEED 8'-0" IN LENGTH. FLEXIBLE DUCT CONNECTORS MUST BE SUPPORTED PER PLAN DETAILS.
- 5. INSULATION**
 - 5.1. DUCTWORK
 - 5.1.1. SEE "TYPICAL DUCT INSULATION DIAGRAM" FOR INSTALLATION SPECIFIC REQUIREMENTS.
 - 5.1.2. INTERNAL DUCT LINER TO BE EQUAL TO 'JOHNS MANVILLE LINACOUSTIC R-300'.
 - 5.1.3. EXTERNAL DUCT WRAP TO INCLUDE VAPOR BARRIER. EQUAL TO 'JOHNS MANVILLE MICROLITE' WITH FSK JACKET.
 - 5.1.4. WHERE INSULATION IS REQUIRED IN "TYPICAL DUCT INSULATION DIAGRAM", INCLUDE INSULATION ON ALL FITTINGS, INCLUDING CANVAS FLEX CONNECTION FITTINGS.
 - 5.2. REFRIGERANT PIPING
 - 5.2.1. SPLIT SYSTEM (SUCTION LINE ONLY) - 1" CLOSED CELL ELASTOMERIC FOAM (EQUAL TO 'ARMAFLEX AP').
 - 5.3. VRV/VRF SYSTEMS (BOTH SUCTION AND HOT GAS LINES) 1 1/2" EPDM (EQUAL TO 'AEROFLEX AEROCEL AC') WITHIN CONDITIONED SPACES & 2" EPDM (EQUAL TO 'AEROFLEX AEROCEL AC') IN UNCONDITIONED SPACES, AND WITH BANNED ALUMINUM SHIELDING IN EXTERIOR SPACES.
 - 5.4. CONDENSATE PIPING
 - 5.4.1. SPLIT SYSTEMS - WHERE CONDENSATE PIPING IS LOCATED IN UNCONDITIONED SPACE, INSULATE WITH 1/2" ELASTOMERIC. NO INSULATION REQUIRED WITHIN CONDITIONED SPACES.
 - 5.4.2. VRV/VRF - INSULATE WITH 1/2" ELASTOMERIC.
- 6. TESTING AND BALANCING**
 - 6.1. ALL SYSTEMS MUST BE BALANCED TO WITHIN 10% OF VALUES INDICATED ON PLAN.
 - 6.2. HVAC CONTRACTOR TO PROVIDE WRITTEN BALANCE REPORT INCLUDING FLOW VALUES INDICATED ON PLANS, INITIAL MEASURED FLOW VALUES, AND FINAL MEASURED VALUES.
 - 6.3. THIRD PARTY CERTIFIED TEST AND BALANCE NOT REQUIRED UNLESS OTHERWISE NOTED ON PLANS OR WITHIN PROJECT MANUAL.



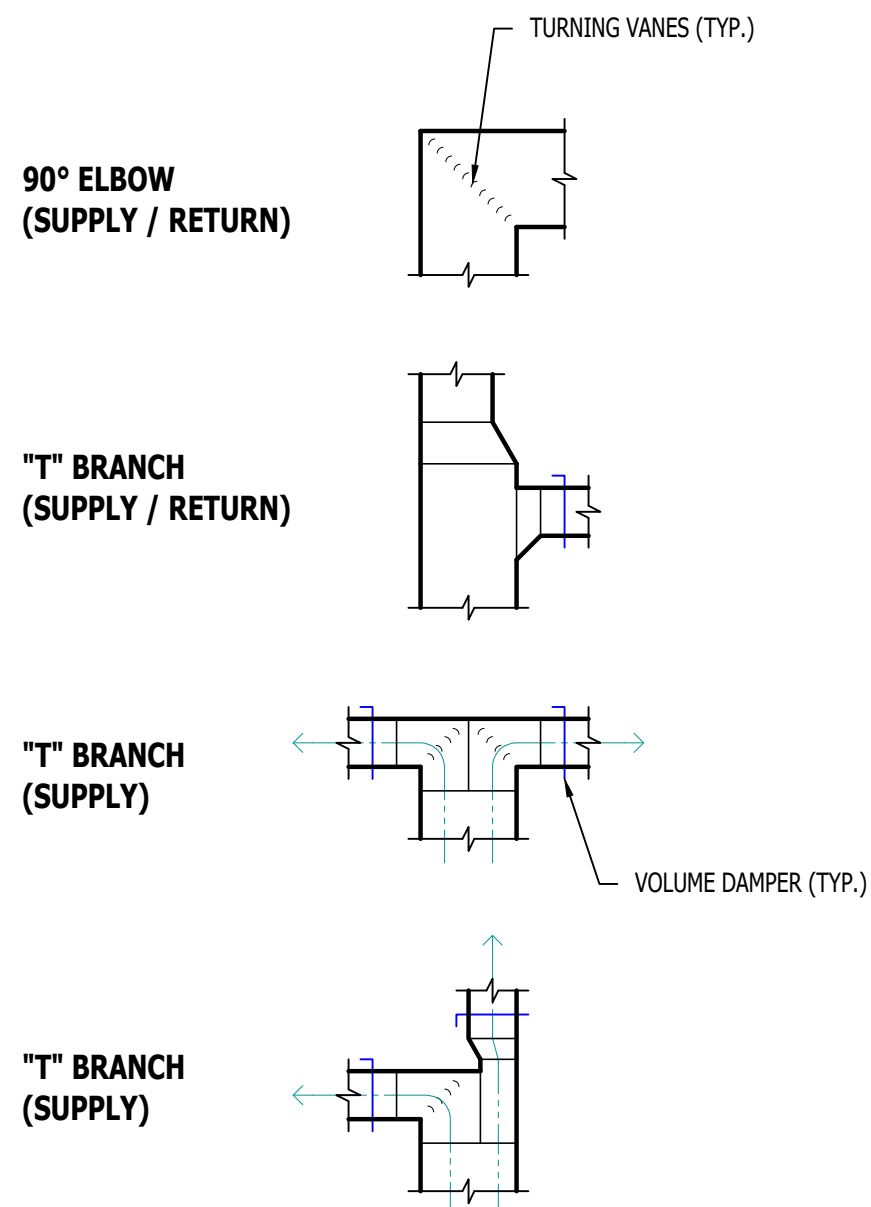
BUILDING EXTERIOR DUCT SECTION DETAIL



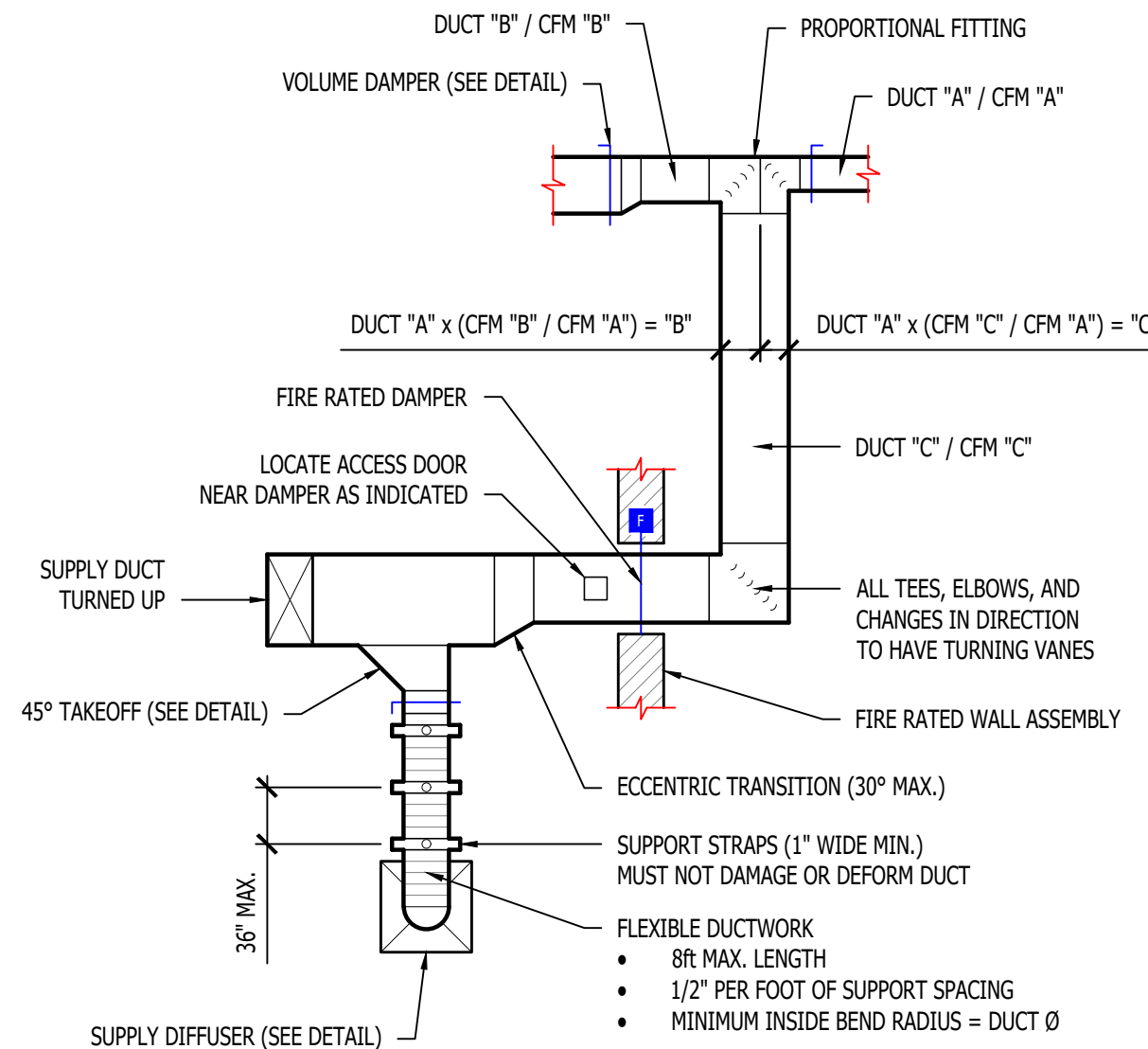
TYPICAL 45° TAKEOFF DETAIL



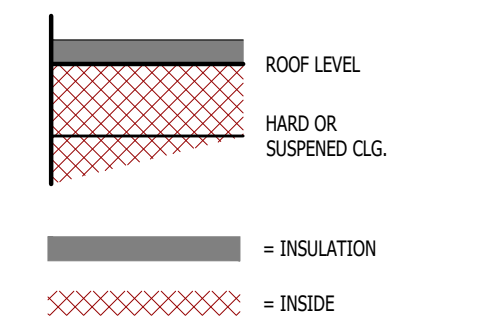
TYPICAL LAY-IN DIFFUSER DETAIL



TYPICAL DUCTWORK FITTINGS DETAIL



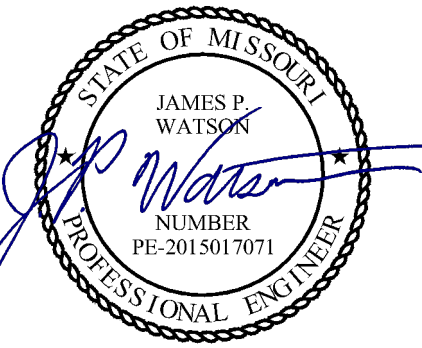
TYPICAL DUCTWORK DETAIL



DUCT INSIDE THERMAL ENVELOPE INSULATION REQUIREMENTS

- | | |
|--------------------|-------------|
| RECTANGULAR | |
| • SUPPLY = | 1" LINER |
| • RETURN = | 1" LINER |
| • EXHAUST = | NONE |
| • OUTSIDE AIR = | 2" WRAP |
| ROUND | |
| • SUPPLY = | 1 1/2" WRAP |
| • RETURN = | NONE |
| • EXHAUST = | NONE |
| • OUTSIDE AIR = | 2" WRAPP |

TYPICAL BUILDING INTERIOR DUCT INSULATION DIAGRAM



James Watson, P.E. January 20, 2026
PE-2015017071
MO Certificate of Authority # 2018029680



J-SQUARED ENGINEERING

2400 Bluff Creek Drive, Suite 101
Columbia, Missouri 65201
573.234.4492
www.j-squaredeng.com

J2 PROJECT No: J21609

J2 DESIGN: NRP

ISSUE TITLE DATE

PERMIT SET 01-20-2026

MECHANICAL - ELECTRICAL - PLUMBING DESIGN DRAWINGS FOR:
New Dog Grooming Facility for Boonsick Industries, Inc.

1620 West Ashley Road
Boonville, Cooper County, MO 65233

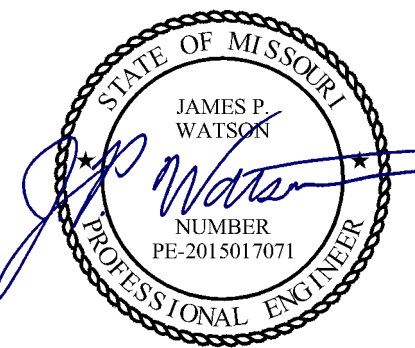
AHJ APPROVAL STAMP

SHEET NUMBER

HVAC DETAILS

SHEET NUMBER

M501



James Watson, P.E. January 20, 2026
 PE-2015017071
 MO Certificate of Authority # 2018029680



**J-SQUARED
ENGINEERING**

2400 Bluff Creek Drive, Suite 101
 Columbia, Missouri 65201
 573.234.4492
 www.j-squaredeng.com

J2 PROJECT No: J21609

J2 DESIGN: NRP

ISSUE TITLE DATE

PERMIT SET 01-20-2026

MECHANICAL - ELECTRICAL - PLUMBING DESIGN DRAWINGS FOR:
New Dog Grooming Facility for Boonsick Industries, Inc.
 1620 West Ashley Road
 Boonville, Cooper County, MO 65233

AHJ APPROVAL STAMP

SHEET TITLE

**HVAC
SCHEDULES**

SHEET NUMBER

M601

DOAS SCHEDULE																																
TAG	MANUFACTURER (OR EQUAL)	MODEL NUMBER (OR EQUAL)	AIRFLOW						COOLING						REHEAT		GAS HEATING				HEAT PUMP			RECOVERED CAPACITY		ELECTRICAL			PHYSICAL WEIGHT (LBS)	NOTES		
			SUPPLY FAN			EXHAUST FAN			OUTSIDE AIR (°F)		MIXED AIR (°F)		L.A.T. (°F)		CAPACITY (Kbtu)		DISCHARGE (°F)		MAX CAPACITY (KBTU)	INPUT CAPACITY (KBTU)	OUTPUT CAPACITY (KBTU)	TEMP RISE (°F)	ENTERING TEMP (°F)	COP	CAPACITY (KBTU)	SUMMER (°F)	WINTER (°F)	VOLTS/PH			MCA	OCP
			AIRFLOW (CFM)	E.S.P. (in. H2O)	HP	AIRFLOW (CFM)	E.S.P. (in. H2O)	HP	DB	WB	DB	WB	DB	WB	TOTAL COOLING	SENS. COOLING	DB	WB														
DOAS-1	CAPTIVEAIRE	CAS-HVAC1-1.100-16-5T-ERV	800	1.0	1.75	900	0.5	1.8	100	78	79.2	65.5	37	37	59.4	36.6	70	52.7	53	100	81	83	40	3.5	43.2	37.5	64.6	240/1	53.2	60-2	1595	1,2

NOTES:
 1. WITH PLENUM CURB
 2. SEE M602 FOR ALL DETAILS.

FURNACE & AC SCHEDULE															
TAG	EQUIPMENT DESCRIPTION	SIZE (TONS)	ORIENTATION	TOTAL AIRFLOW (CFM)	E.S.P. (in. H2O)	OA AIRFLOW MAX/MIN (CFM)	HEATING		COOLING (IA: 80 DB/67 WB, OA: 95 DB)			ELECTRICAL			NOTES
							GAS INPUT (KBTU)	MIN AFUE EFF. (%)	SENSIBLE (KBTU)	TOTAL (KBTU)	EFF. (SEER2)	VOLTS/PH	MCA	OCP	
F-1	FURNACE	3.0	UPFLOW	1200	0.5	200 / 0	60	90	-	-	-	120	10	20	1,2,3
CU-1	CONDENSING UNIT	3.0	-	-	-	-	-	-	25	33.7	13.4	230/1	21	30	4,5

NOTES:
 1. PROVIDE AND INSTALL 7 DAY PROGRAMABLE HONEYWELL THERMOSTAT. COORDINATE EXACT MOUNTING LOCATION WITH OWNER.
 2. INCLUDE CORROSION RESISTANT DRAIN PAN WITH OVERFLOW SWITCH WIRED TO SHUT DOWN UNIT.
 3. WITH LOW LEAKAGE MOTORIZED OUTSIDE AIR DAMPER, DAMPER TO OPEN DURING OCCUPIED HOURS AND CLOSE DURING UNOCCUPIED HOURS THRU THERMOSTAT SCHEDULE.
 4. WITH FACTORY HAIL GUARD.
 5. LOW AMBIENT PACKAGE FOR OPERATION TO 0° F.

EXHAUST FAN SCHEDULE											
TAG	EQUIPMENT TYPE	MANUFACTURER (OR EQUAL)	MODEL (OR EQUAL)	FLOW		ELECTRICAL			PHYSICAL		NOTES
				CFM	S.P.	VOLT/PH	MCA	OCP	DIM.	WEIGHT	
EF-1	IN-CEILING EXHAUST FAN	BROAN	671	70	1/10"	120 / 1	1	15	-	-	1
EF-2	INLINE EXHAUST FAN	S&P	TD-SILENT 150S	125	3/8"	120 / 1	0.54	15	19x11x9	14	1,2

NOTES:
 1. WITH BACKDRAFT DAMPER
 2. WITH SPEED CONTROLLER

AIR DEVICE SCHEDULE						
TAG	SERVICE	MANUFACTURER (OR EQUAL)	MODEL (OR EQUAL)	SIZE	COLOR / FINISH	NOTES
L1	EXHAUST	POTTORFF	EPD-445	AS INDICATED	PRIMED	PAINT TO MATCH EXTERIOR
R1	RETURN	PRICE	80	AS INDICATED	WHITE	
S1	SUPPLY	PRICE	SPD	24x24	WHITE	SEE PLANS FOR AIRFLOW
S2	SUPPLY	PRICE	520	12x6	WHITE	SEE PLANS FOR AIRFLOW

NOTES:
 1. VERIFY AIR DEVICE FINISHES WITH OWNER/ARCHITECT PRIOR TO INSTALLATION



J-SQUARED ENGINEERING
 2400 Bluff Creek Drive, Suite 101
 Columbia, Missouri 65201
 573.234.4492
 www.j-squareeng.com

J2 PROJECT No: J21609
 J2 DESIGN: NRP

ISSUE TITLE	DATE
PERMIT SET	01-20-2026

DOAS/RTU FAN SCHEDULE - JOB#8394532

FAN UNIT NO	TAG	QTY	FAN INFORMATION										ELECTRICAL INFORMATION										COOLING INFORMATION										REHEAT INFORMATION										GAS HEAT INFORMATION										HEAT PUMP INFORMATION										AEL MINIMUM ROOM VOLUME										NOTES
			DOAS/RTU MODEL #	MANUFACTURER	BLOWER	TOTAL CFM	MAX OUTSIDE AIR CFM	RETURN CFM	WEIGHT (LBS)	ESP	HP	PHASE	VOLT	NCA	MCP	OUTSIDE AIR DB	WB	MIXED AIR DB	WB	LEAVING AIR DB	WB	DP	TOTAL	SENS.	IEER	ISMRE	DISCHARGE DB	WB	DESIRED	MAX	MOISTURE REMOVAL RATE	GAS TYPE	INPUT BTUH	OUTPUT BTUH	TEMP RISE	REQUIRED INPUT GAS PRESSURE	ENTERING TEMP	MAX TEMP RISE	DISCHARGE TEMP	CDP	CAPACITY	ROOM AREA (FT ²)	AIRFLOW (CFM)	HEIGHT (FT)																													
1	DOAS-1	1	CAS-HVAC1-100-16-5T-ERV	CAPTIVEAIRE	162-1	800	0	1595	1.000	1.75	1	240	53.2A	60A	100.0°F	78.0°F	79.9°F	65.5°F	37.0°F	37.0°F	37.0°F	59.4 MBH	36.6 MBH	17.9	6.4	70.0°F	58.7°F	29.9 MBH	53 MBH	20.0 LBS/HR	NATURAL	100000	81000	83°F	7 IN. W.C. - 14 IN. W.C.	40.0°F	54.0°F	94.0°F	3.5	43.2 MBH	183.6	330	7.2	1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23																													

DOAS/RTU ENERGY RECOVERY SCHEDULE

FAN UNIT NO	TAG	EXHAUST AIR FAN (ECHO)				SUPPLY AIR SUMMER				RETURN AIR				DESIGN RECOVERED SUMMER CAPACITY				SUPPLY AIR WINTER				RETURN AIR				DESIGN RECOVERED WINTER CAPACITY			
		CFM	ESP	MOTOR HP	V/PH/Hz	ENTERING AIR DB/WB TEMP(°F)	LEAVING AIR DB/WB TEMP(°F)	RECOVERED CAPACITY	SENSIBLE	LATENT	TOTAL	ENTERING AIR DB/WB TEMP(°F)	LEAVING AIR DB/WB TEMP(°F)	RECOVERED CAPACITY	SENSIBLE	LATENT	TOTAL	SENSIBLE	LATENT	TOTAL									
1		900	0.5	1.8	240/1/60	100.0/78.0	79.2/65.5	75.0/62.0	37.5 MBH	16.9 MBH	20.6 MBH	0.0/0.0	56.9/47.6	69.0/55.0	64.6 MBH	48.4 MBH	16.2 MBH												

CURB ASSEMBLIES

NO	DN FAN	R-VALUE	WEIGHT	ITEM	SIZE
1	# 1	4.3	198 LBS	CURB	41.000" W X 11.000" L X 36.000" H INSULATED

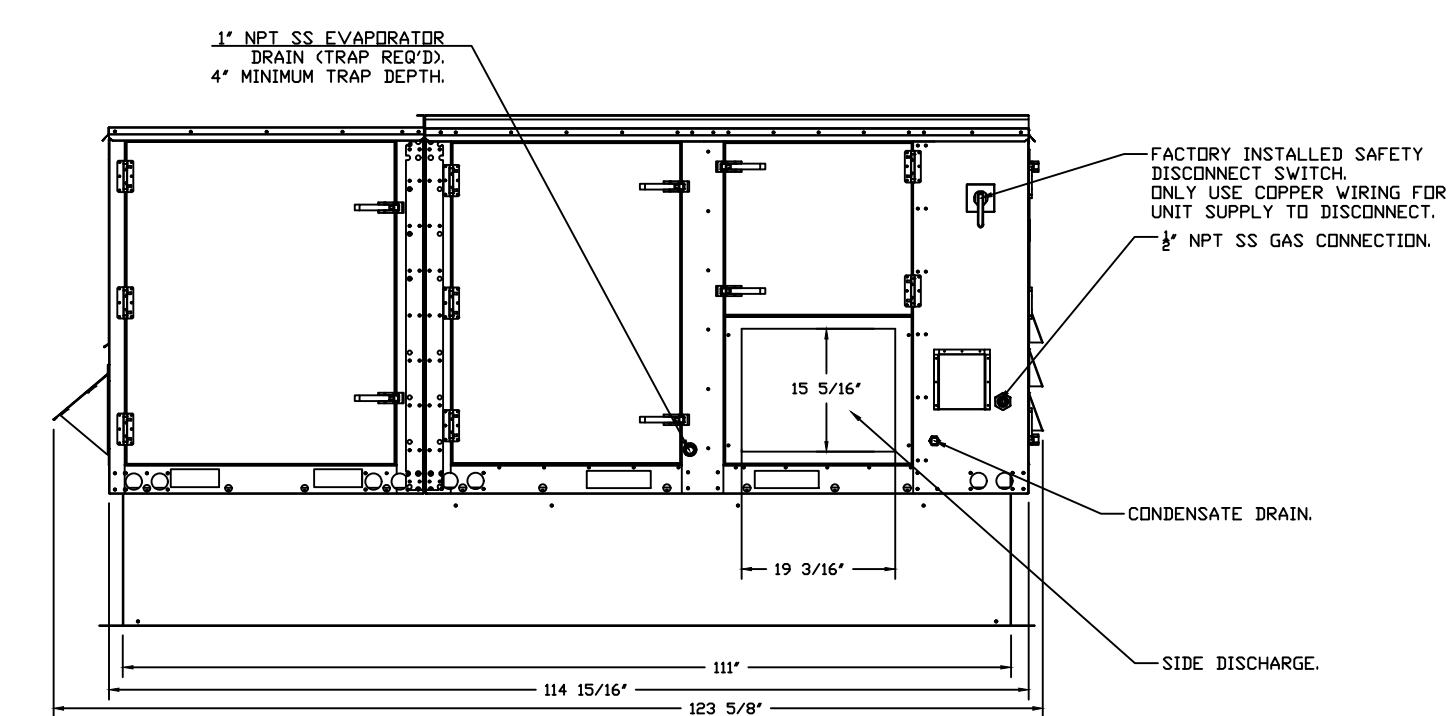
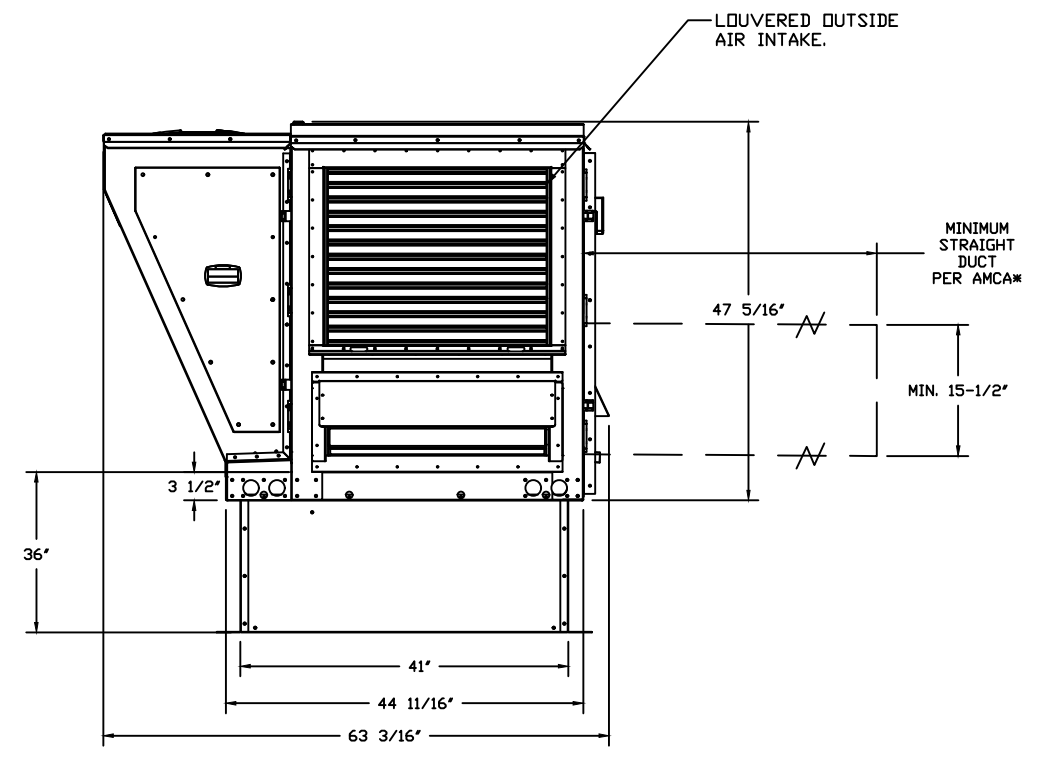
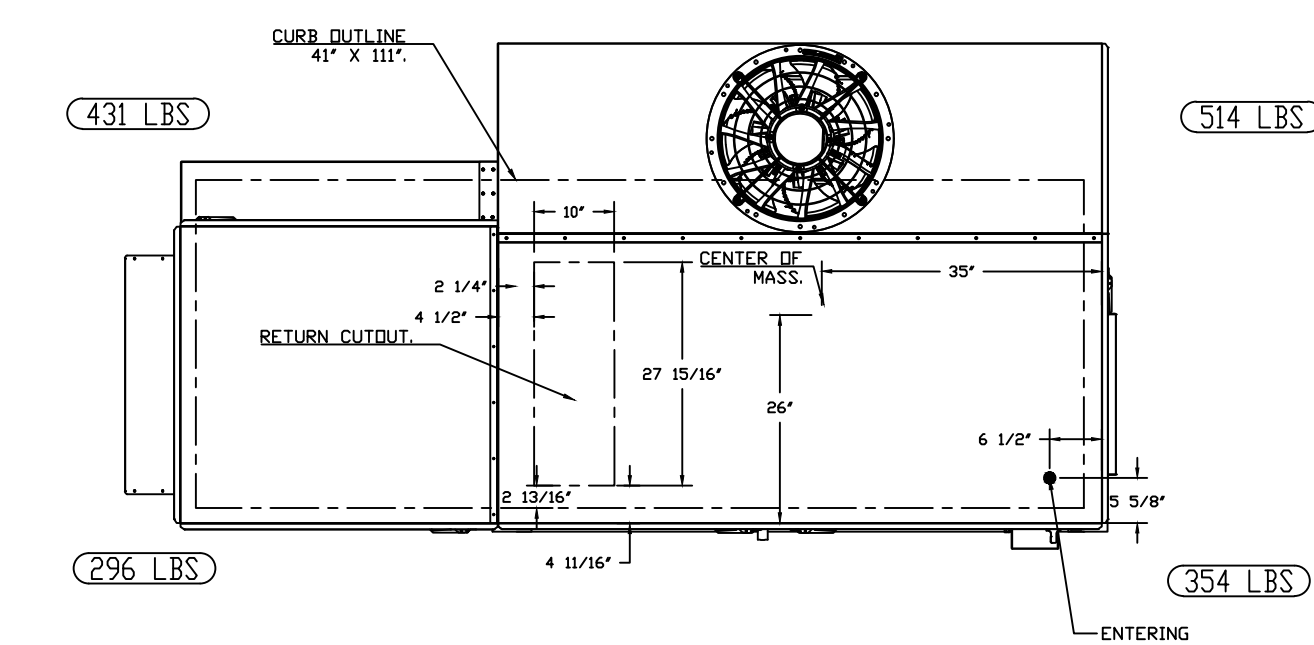
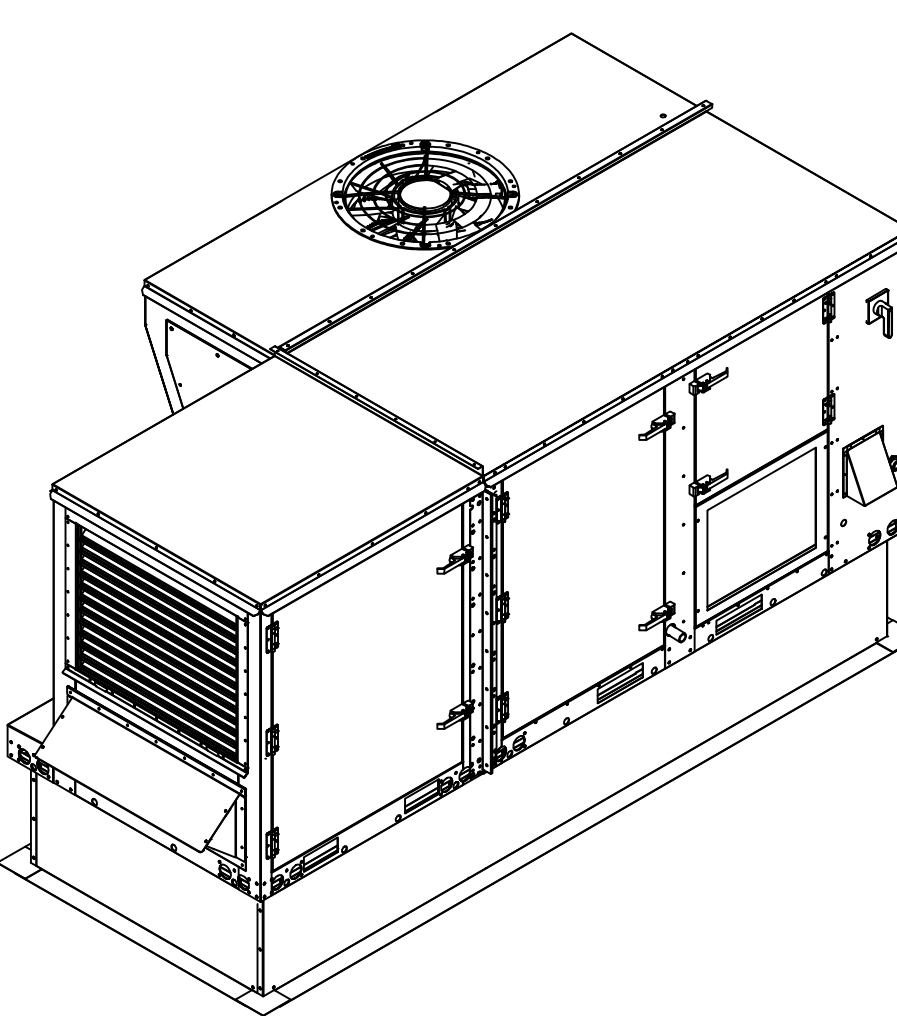
FAN OPTIONS

FAN UNIT NO	TAG	QTY	DESCRIPTION	IMPORTANT NOTE
1		1	INLET PRESSURE GAUGE, 0-35"	
1		1	MANIFOLD PRESSURE GAUGE, 0 TO 10" W.C., 1 FURNACE	THIS UNIT CONTAINS AN ENERGY RECOVERY WHEEL. BY VIRTUE OF THEIR DESIGN, ALL ENERGY RECOVERY WHEELS ALLOW A LEVEL OF RETURN/EXHAUST AIR AND CONTAMINANTS TO BE RECIRCULATED INTO THE SUPPLY AIRSTREAM. ACCEPTING AND OPERATING THIS UNIT WITH OR WITHOUT THE ENERGY RECOVERY WHEEL IN OPERATION INCREASES THE RISK OF AIRBORNE BACTERIA, VIRUS AND CONTAMINANT SPREAD BETWEEN THE RETURN/EXHAUST AIR, INTO THE FRESH AIRSTREAM.
1		1	COOLING OVERRIDE	
1		1	SINGLE POINT ELECTRICAL CONNECTION FOR RTU, 750VA TRANSFORMER USED. IF A NON-DCV PRECISE CONTROLS THIS UNIT, THE 400V OR 480V PRECISE OPTION MUST BE SELECTED. DOES NOT PROVIDE SUPPLY STARTER IN PREVIEW	IN ACCORDANCE WITH ANSI/ASHRAE/ASHE STANDARD 170-2017, ENERGY RECOVERY WHEEL TECHNOLOGY SHOULD NOT BE USED AS A MEANS OF VENTILATION FOR CERTAIN HEALTH CARE FACILITIES AN ASHRAE POSITION DOCUMENT ON INFECTIOUS DISEASES, APPROVED BY ASHRAE BOARD OF DIRECTORS, DATED APRIL 14, 2020, ALSO RECOMMENDS THAT ENERGY RECOVERY DEVICES BE BYPASSED FOR NON-HEALTH CARE FACILITY VENTILATION TO HELP REDUCE THE SPREAD OF VIRUS.
1		1	CONSTRUCTION MODE - MODIFIES START-UP SETTINGS TO ALLOW TEMPERING A BUILDING STILL UNDER CONSTRUCTION	ANY REDUCTION OF OUTDOOR AIR % OR VOLUME BELOW WHAT THIS UNIT WAS DESIGNED FOR ELEVATES THE RISK OF AIRBORNE BACTERIA, VIRUS AND CONTAMINANT RECIRCULATION BACK INTO THE FRESH AIRSTREAM AND THE SPACE.
1		1	RTU BLOWER DOOR SWITCH	
1		1	2" MERV 13 FILTERS FOR RTU (QTY. 4)	OPERATING THIS UNIT WITH AN EXHAUST LEVEL LESS THAN 50% OF THE SUPPLY LEVEL NULLIFIES ALL RETURN ON INVESTMENT STATEMENTS AND LIMITS THE AMOUNT OF ENERGY RECOVERY.
1		1	2" MERV 8 FILTERS FOR RTU (QTY. 4)	
1		1	DVERHEAT STAT	THIS UNIT, INCLUDING THE ENERGY RECOVERY WHEEL, MUST BE SERVICED AND MAINTAINED AS PER THE INSTALLATION AND OPERATION MANUAL'S RECOMMENDED FREQUENCIES.
1		1	TOTAL CFM MONITORING	
1		1	BLOWER STOP DELAY ALLOWS RESIDUAL HEAT TO BE TRANSFERRED INTO THE SUPPLY AIR AFTER HEATING HAS STOPPED. FACTORY SET AT: 90 SECS FOR 18T, 30 SECS FOR 2P	
1		1	RTU SIDE DISCHARGE	
1		1	DISCHARGE FIRESTAT SET TO 240°F	
1		1	FREEZESTAT	
1		1	INTAKE FIRESTAT SET TO 135°F	
1		1	CASLINK BUILDING MONITORING SYSTEM - INTERNET OR CELLULAR CONNECTION REQUIRED	
1		1	COMMERCIAL SMOKE DETECTOR/ALARM INTERLOCK - ALARM SUPPLIED BY OTHERS	
1		1	ECM WIRING PACKAGE - SUPPLY FAN CONTROL RTU MUA BOARD	
1		1	OCCUPIED SCHEDULING	
1		1	CLOGGED FILTER SWITCH - NOTIFICATION ON HMI	
1		1	5 TON MODULATING COOLING OPTION WITH HEAT PUMP, 208/230V 1 PHASE, R454B REFRIGERANT, VARIABLE SPEED COMPRESSOR, ECM CONDENSING FAN	
1		1	LOW AMBIENT COOLING OPERATION - DOWN TO 0°F AMBIENT	
1		1	ECM FAN DOAS - 1 PHASE	
1		1	R454B LEAK DETECTOR OPTION FOR RTUS	
1		1	5 TON MODULATING REHEAT OPTION WITH HEAT PUMP - SPACE DEWPOINT CONTROL - R454B	
1		1	2" METAL MESH FILTERS FOR RTU OUTDOOR INTAKE	
1		1	RTU HAIL GUARD	
1		1	RTU INTAKE/RETURN DAMPER - MANUAL CONTROL VIA HMI	
1		1	RTU DOWN RETURN	
1		1	ENERGY RECOVERY VENTILATOR FOR 208/230V - 1 PHASE RTU	
1		1	RTU ECONOMIZER BARMETRIC RELIEF	
1		1	2" MERV 13 SUPPLY FILTERS FOR ERV	
1		1	4" MERV 15 RETURN FILTERS FOR ERV	
1		1	CONTROL PANEL ENCLOSURE HEATER 100W - RECOMMENDED FOR WINTER DESIGN TEMPERATURES LESS THAN 0°F	
1		1	RTU HEATED FURNACE CONDENSATE DRAIN KIT. REQUIRED FOR WINTER DESIGN TEMP OF 0 DEGREES F AND LOWER	
1		1	ERV EXHAUST FAN - MANUAL CONTROL VIA HMI	
1		1	5 YEAR ENTIRE UNIT PARTS WARRANTY, 10 YEAR ENTIRE UNIT PARTS WARRANTY WITH REMOTE MONITORING AND CAPTIVEAIRE SERVICE CONTRACT, 25 YEAR STAINLESS STEEL FURNACE PARTS WARRANTY (SEE ADDITIONAL DETAILS)	
1		1	EXTERIOR GAS CONNECTION PROVIDED BY FACTORY WITH QUICK SEAL AND ANTI-ROTATION BRACKET	

UNIT NUMBER	HMI #	HMI LOCATION	TEMP AVERAGING	MODBUS ADDRESS
FAN #1	HMI #1 - UNIT	IN UNIT	NOT AVERAGED	59
FAN #1	HMI #2 - SPACE	SPACE	AVERAGED	56

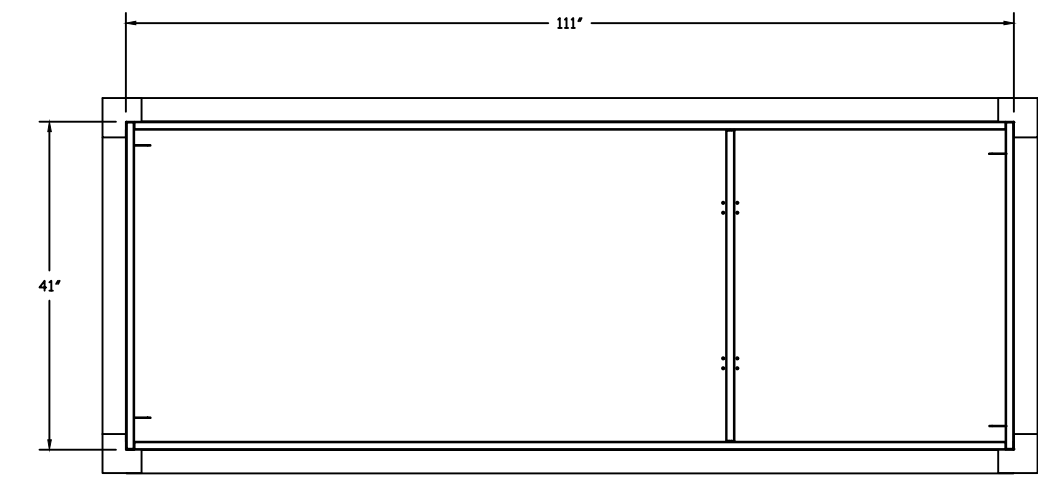
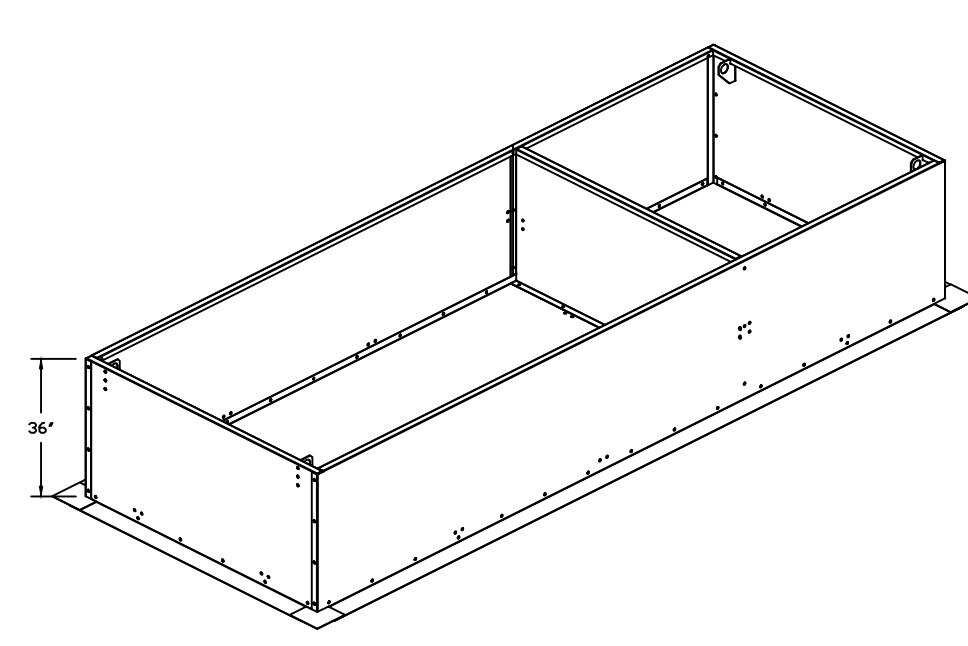
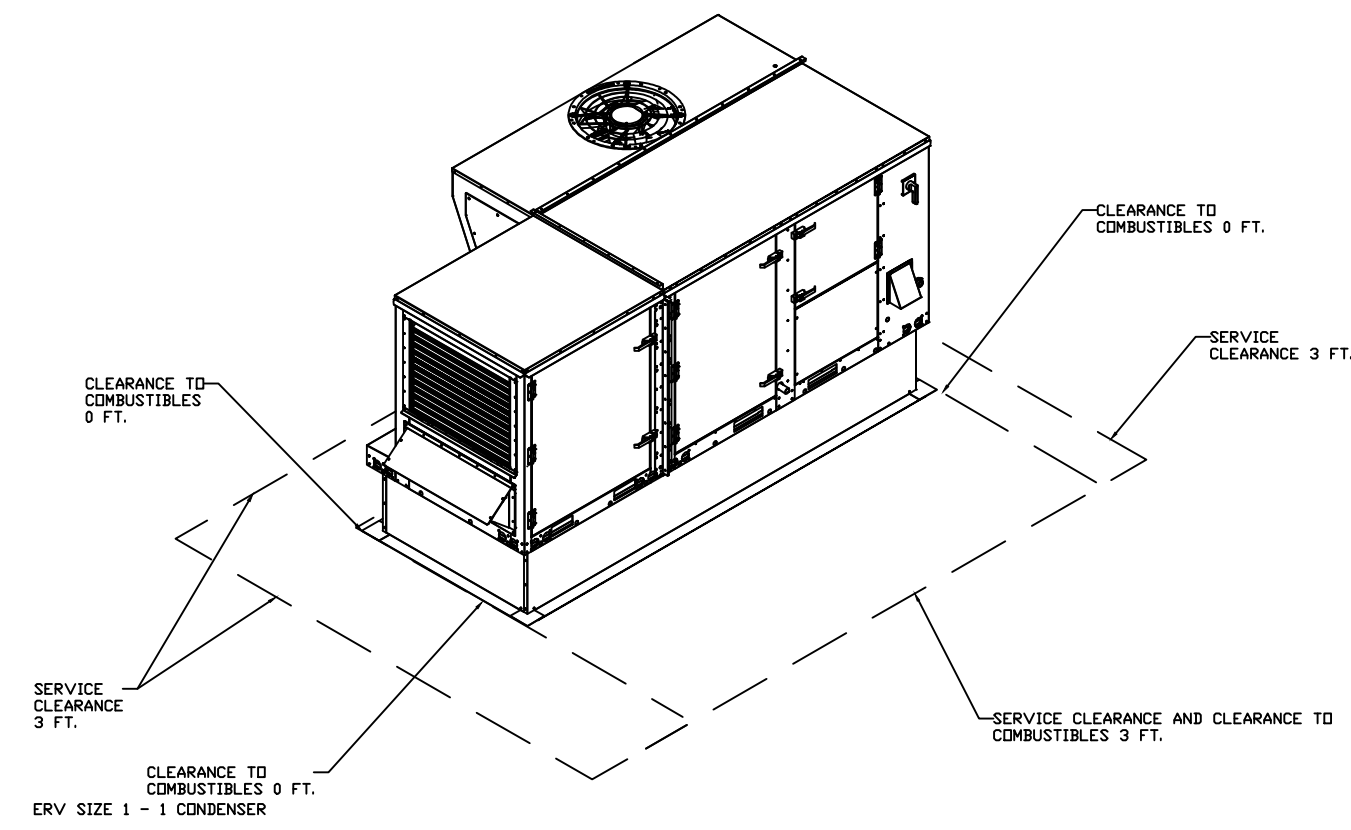
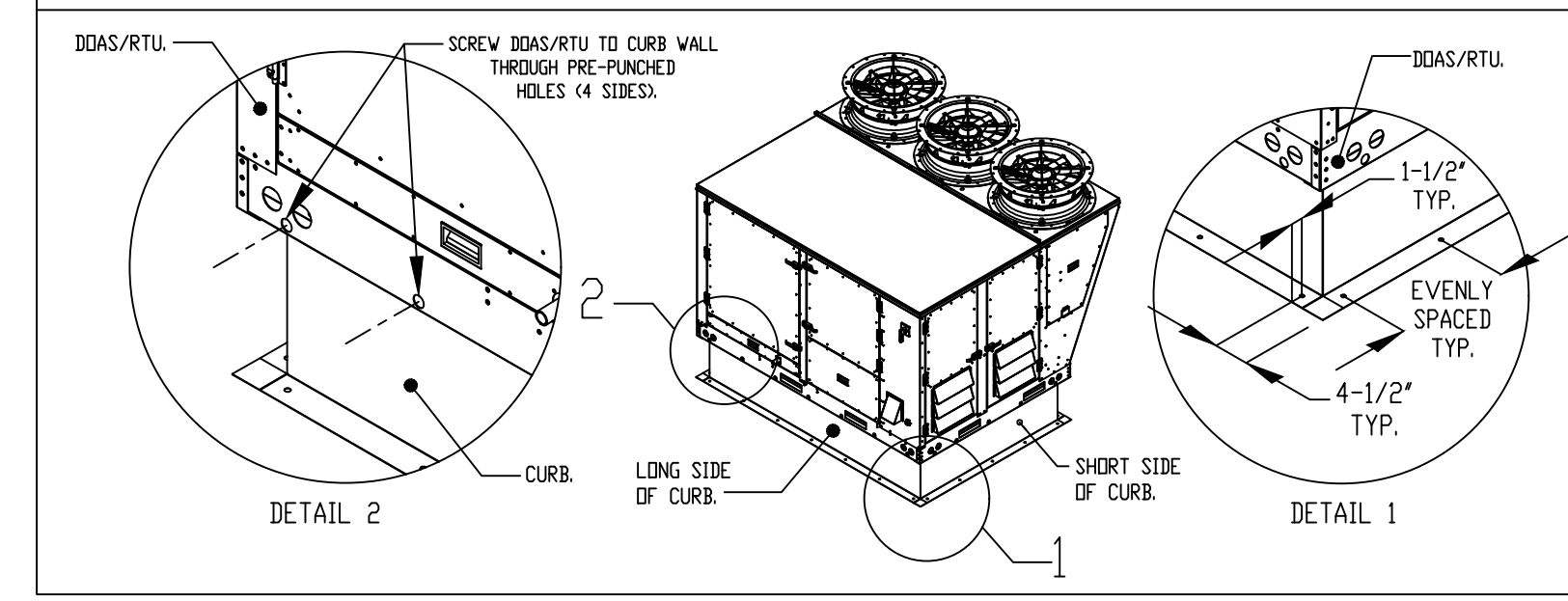
FAN #1 CAS-HVAC1-100-16Z-5T-ERV - HEATER

NOTES:
 1. DO NOT OBSTRUCT OUTSIDE AIR INLET, OUTSIDE AIR COIL OR OUTSIDE AIR FAN.
 2. () DENOTES CORNER WEIGHT.
 3. ROOF OPENING MUST BE 2" SMALLER THAN CURB DIMENSIONS IN BOTH DIRECTIONS.
 4. CONNECTION FROM BREAKER TO UNITS SAFETY DISCONNECT SWITCH TO BE COPPER WIRE ONLY.
 5. EXTERIOR GAS CONNECTION PROVIDED BY FACTORY WITH QUICK SEAL AND ANTI-ROTATION BRACKET.
 *NOTE: INTEGRAL CO2 MONITORING AND CONTROL CAPABILITIES FOR ALL SPACE MOUNTED THERMOSTATS.



TYPICAL DOAS/RTU ROOF MOUNTING INSTALLATION INSTRUCTIONS

1. SECURE THE CURB TO THE ROOF FRAMING MEMBERS BY DRILLING 1/4" PILOT HOLES IN THE CURB FLANGES AT LOCATIONS SHOWN IN THE DIAGRAM BELOW. USING 3/8" X 2" ZINC PLATED STEEL LAG BOLTS, AND ZINC PLATED WASHERS, SCREW THROUGH THE CURB FLANGES AND INTO THE ROOF FRAMING MEMBERS. A MINIMUM OF (5) LAG BOLTS ON EACH SHORT SIDE, AND (7) LAG BOLTS ON EACH LONG SIDE IS REQUIRED.
2. SECURE THE UNIT BASE TO THE SIDE WALLS OF THE CURB USING (24) 1/4"-14 X 2" SELF-DRILLING, STEEL ZINC PLATED SCREWS. PRE-PUNCHED HOLES HAVE BEEN PROVIDED FOR EACH SCREW LOCATION.

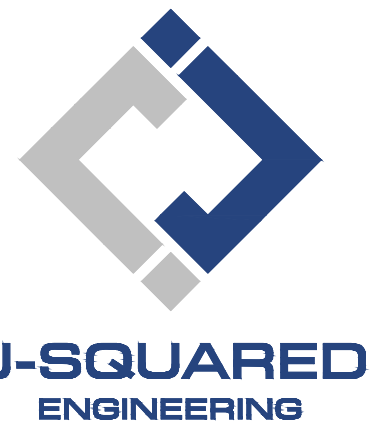


AHJ APPROVAL STAMP

SHEET NUMBER

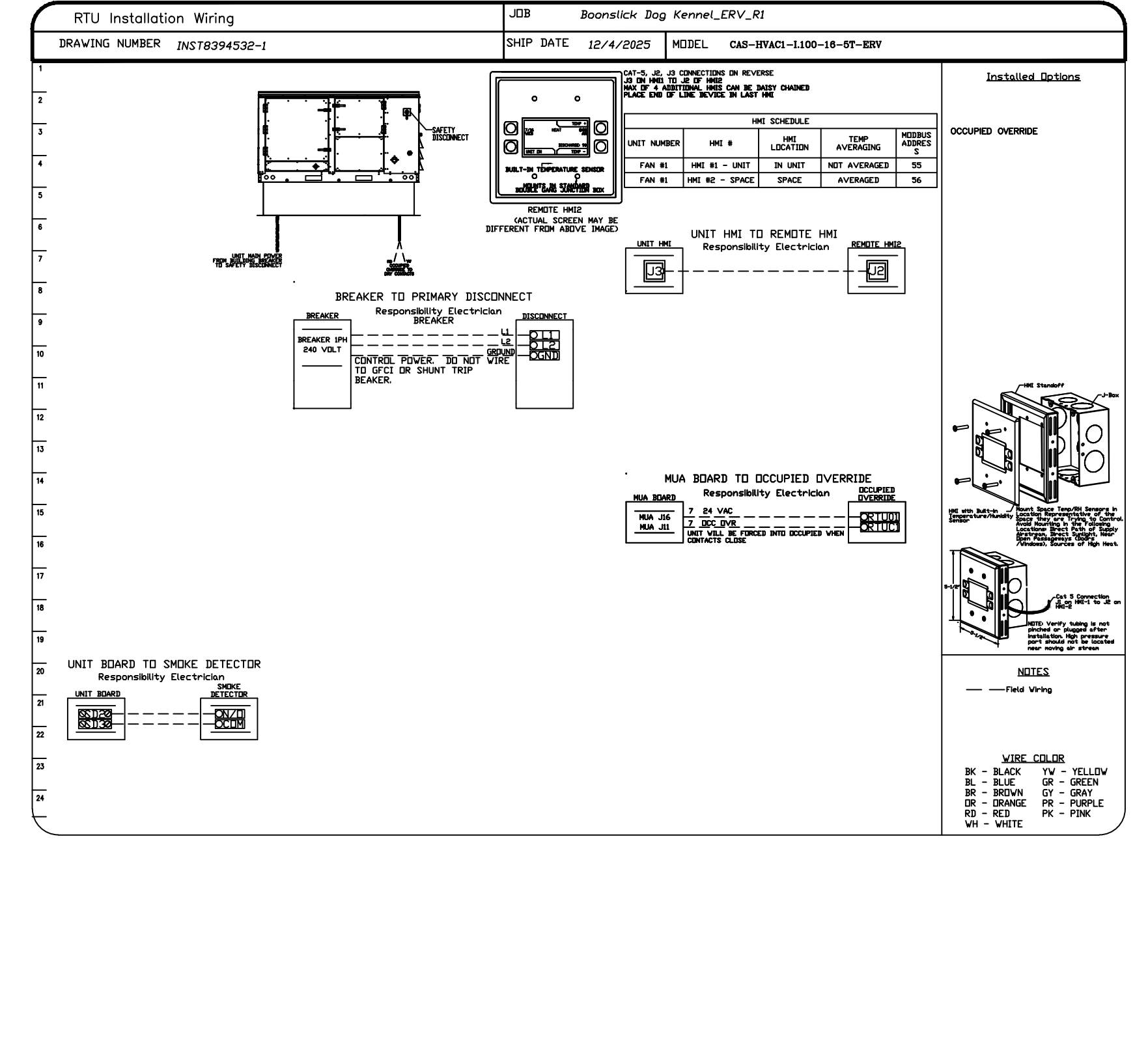
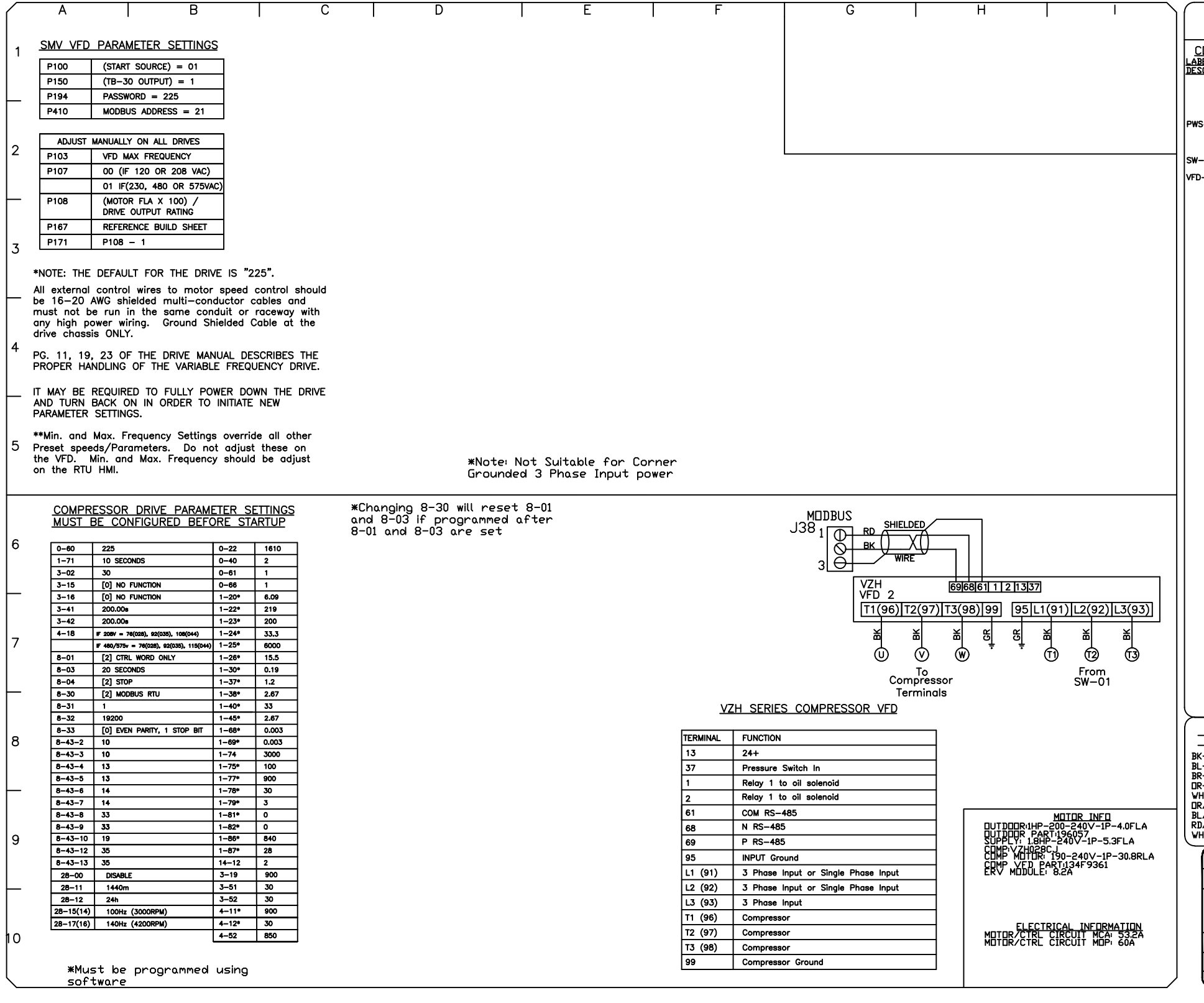
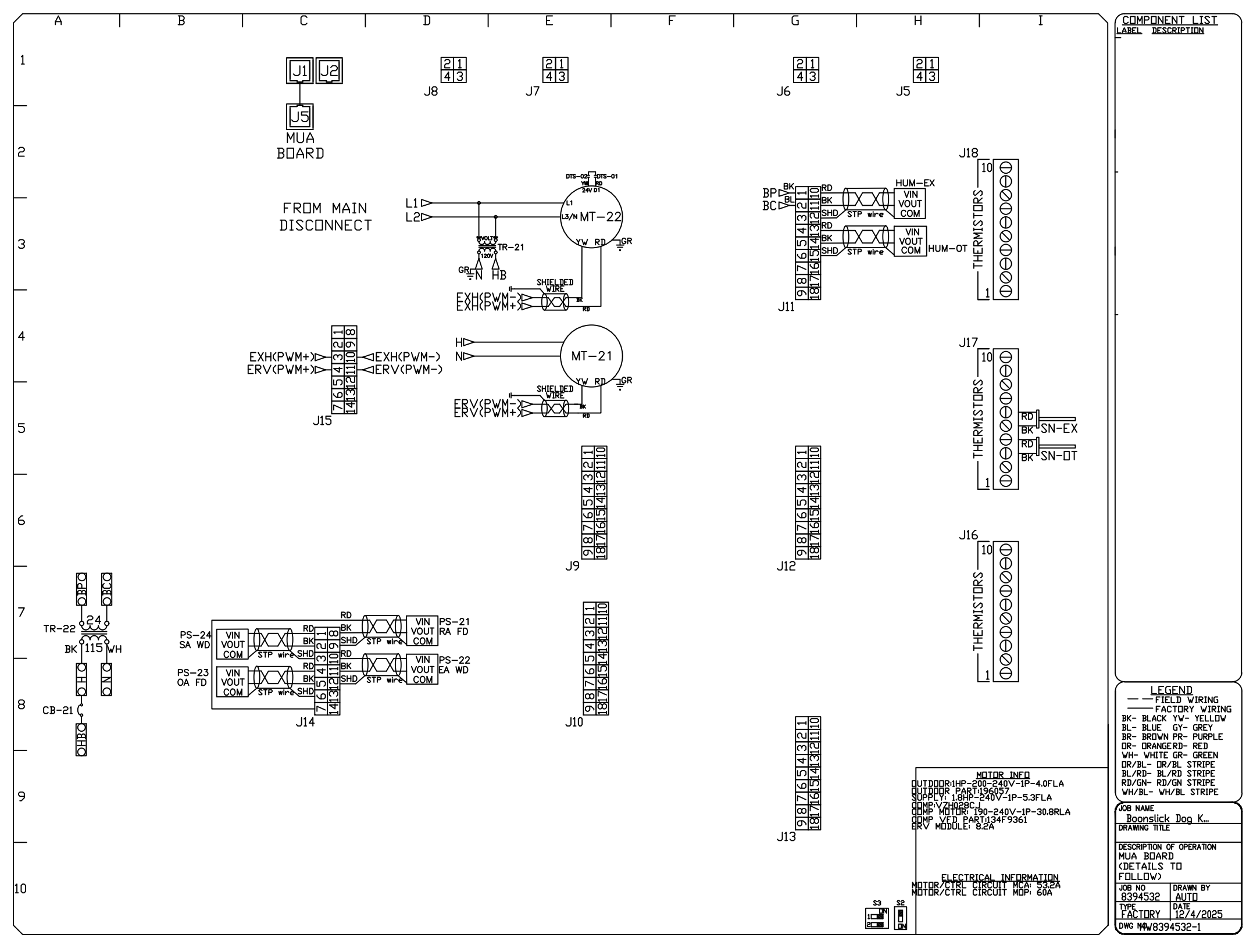
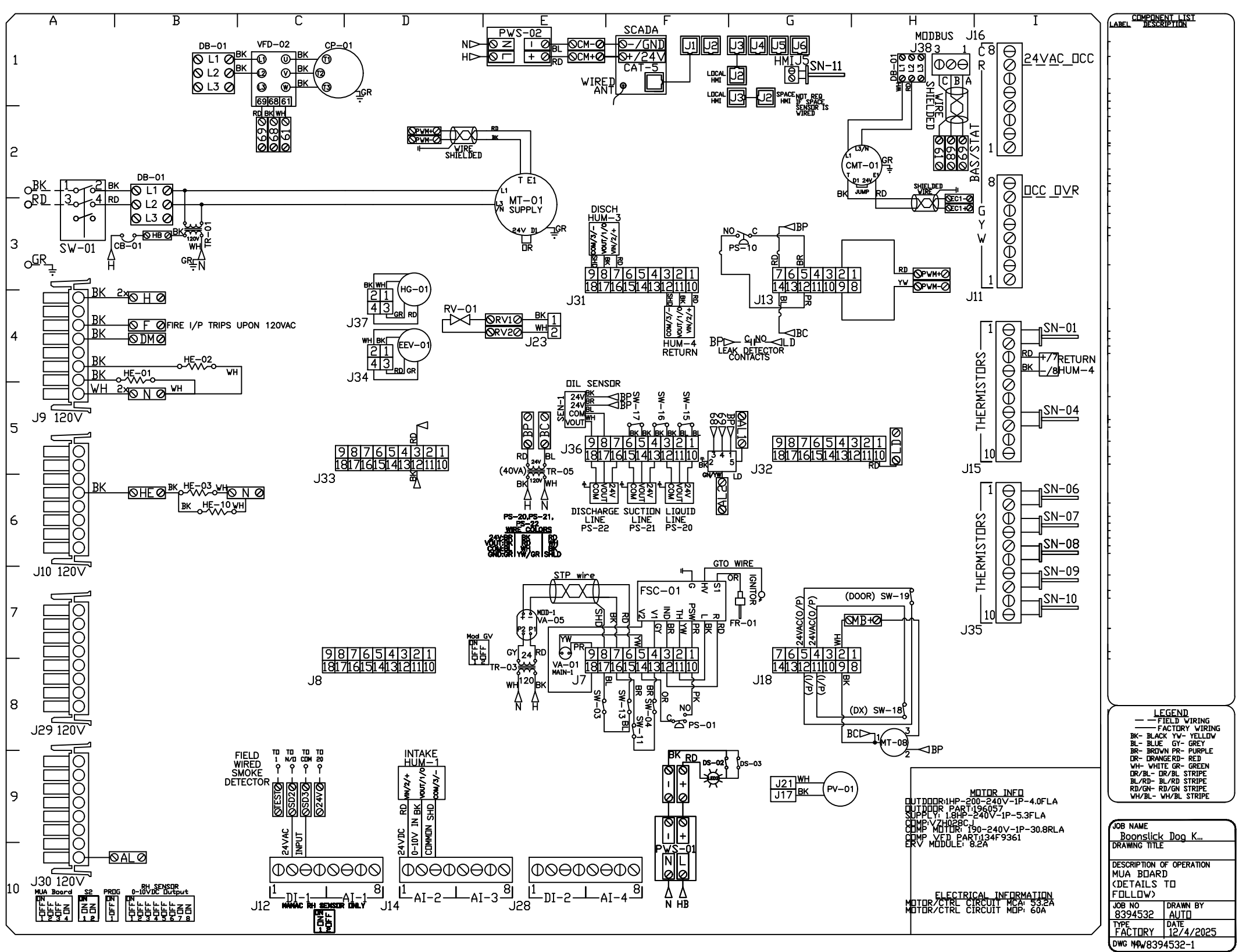
DOAS DETAILS & SCHEDULES 1

M602



2400 Bluff Creek Drive, Suite 101
 Columbia, Missouri 65201
 573.234.4492
 www.j-squareeng.com

J2 PROJECT No:	J21609
J2 DESIGN:	NRP
ISSUE TITLE	DATE
PERMIT SET	01-20-2025



MECHANICAL - ELECTRICAL - PLUMBING DESIGN DRAWINGS FOR:
New Dog Grooming Facility for Boonsick Industries, Inc.
 1620 West Ashley Road
 Boonville, Cooper County, MO 65233

AHJ APPROVAL STAMP


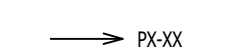


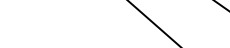








SHEET NUMBER

DOAS DETAILS & SCHEDULES 2

SHEET NUMBER

M603

POWER PLAN SYMBOL LEGEND

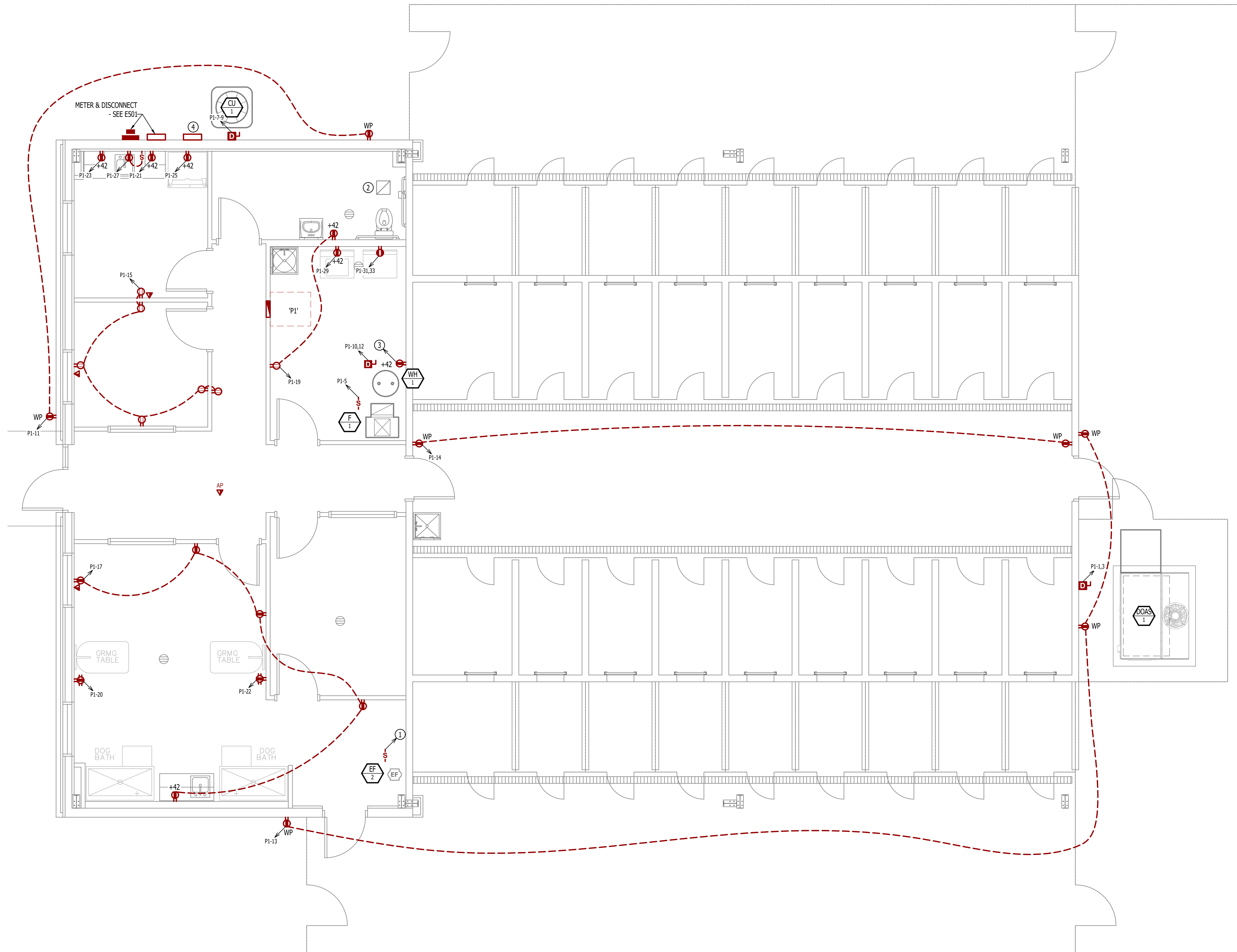
-  CIRCUIT WIRING
-  CIRCUIT TAG
-  JUNCTION BOX
-  RECEPTACLE
-  INDICATES MOUNTING HEIGHT TO BOTTOM OF BOX (STANDARD @ 18" AFF UNLESS NOTED OTHERWISE)
-  "WP" = WEATHERPROOF OUTDOOR RECEPTACLE
-  GFCI PROTECTED DUPLEX CONVENIENCE RECEPTACLE
-  208V RECEPTACLE
-  QUADPLEX CONVENIENCE RECEPTACLE
-  DATA / PHONE JACK
-  BOX WITH 1" CONDUIT & PULL STRING UP TO CEILING SPACE (STANDARD @ 18" AFF UNLESS NOTED OTHERWISE)
-  WIRELESS ACCESS POINT, CEILING MOUNTED
-  DISCONNECT

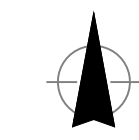
POWER PLAN GENERAL NOTES:

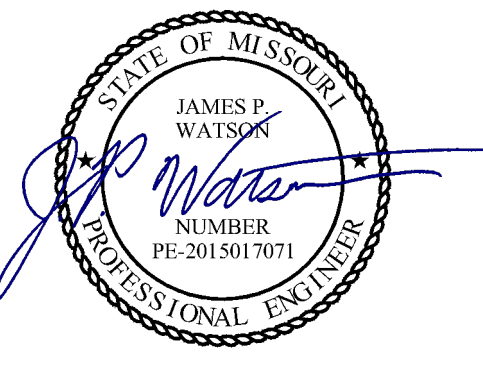
1. REFER TO E500 AND/OR E600 SERIES SHEETS FOR ADDITIONAL ELECTRICAL NOTES, DETAILS, REQUIREMENTS, AND SCHEDULES.
2. ELECTRICAL CONTRACTOR SHALL REVIEW ALL PROJECT DOCUMENTS AND COORDINATE LOCATION OF ALL ELECTRICAL EQUIPMENT, WIRING, HANGERS / SUPPORTS, ETC. WITH HVAC AND PLUMBING TRADES BEFORE INSTALLATION OF ANY MATERIAL. ADDITIONAL COSTS ASSOCIATED WITH LACK OF COORDINATION WILL NOT BE REIMBURSED.

POWER PLAN KEY NOTES:

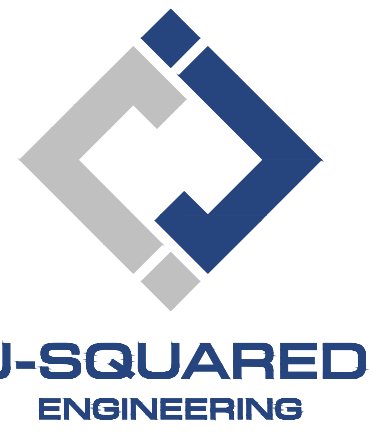
- ① WIRE THRU LCP RELAY 2; CIRCUIT 'P1-35'.
- ② WIRE EXHAUST FAN THRU RESTROOM LIGHT CIRCUIT - SEE EL101.
- ③ WIRE THRU LCP RELAY 3; CIRCUIT 'P1-16'.
- ④ LIFT STATION & PUMP CONTROLLER (NEMA 3R) AT THIS APPROXIMATE LOCATION. FEED FROM 'P1-2,4'.




POWER PLAN
 SCALE: 1/4" = 1'-0"



James Watson, P.E. January 20, 2026
 PE-2015017071
 MO Certificate of Authority # 2018029680



2400 Bluff Creek Drive, Suite 101
 Columbia, Missouri 65201
 573.234.4492
 www.j-squareeng.com

J2 PROJECT No:	J21609
J2 DESIGN:	NRP
ISSUE TITLE	DATE
PERMIT SET	01-20-2026

MECHANICAL - ELECTRICAL - PLUMBING DESIGN DRAWINGS FOR:
New Dog Grooming Facility for Boonslick Industries, Inc.
 1620 West Ashley Road
 Boonville, Cooper County, MO 65233

AHJ APPROVAL STAMP

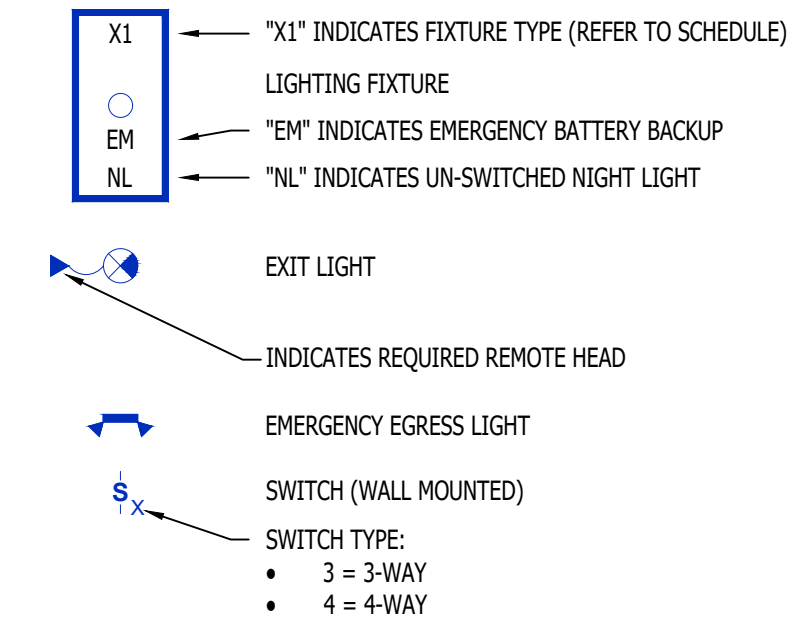
SHEET TITLE

POWER PLAN

SHEET NUMBER

EP101

LIGHTING PLAN SYMBOL LEGEND

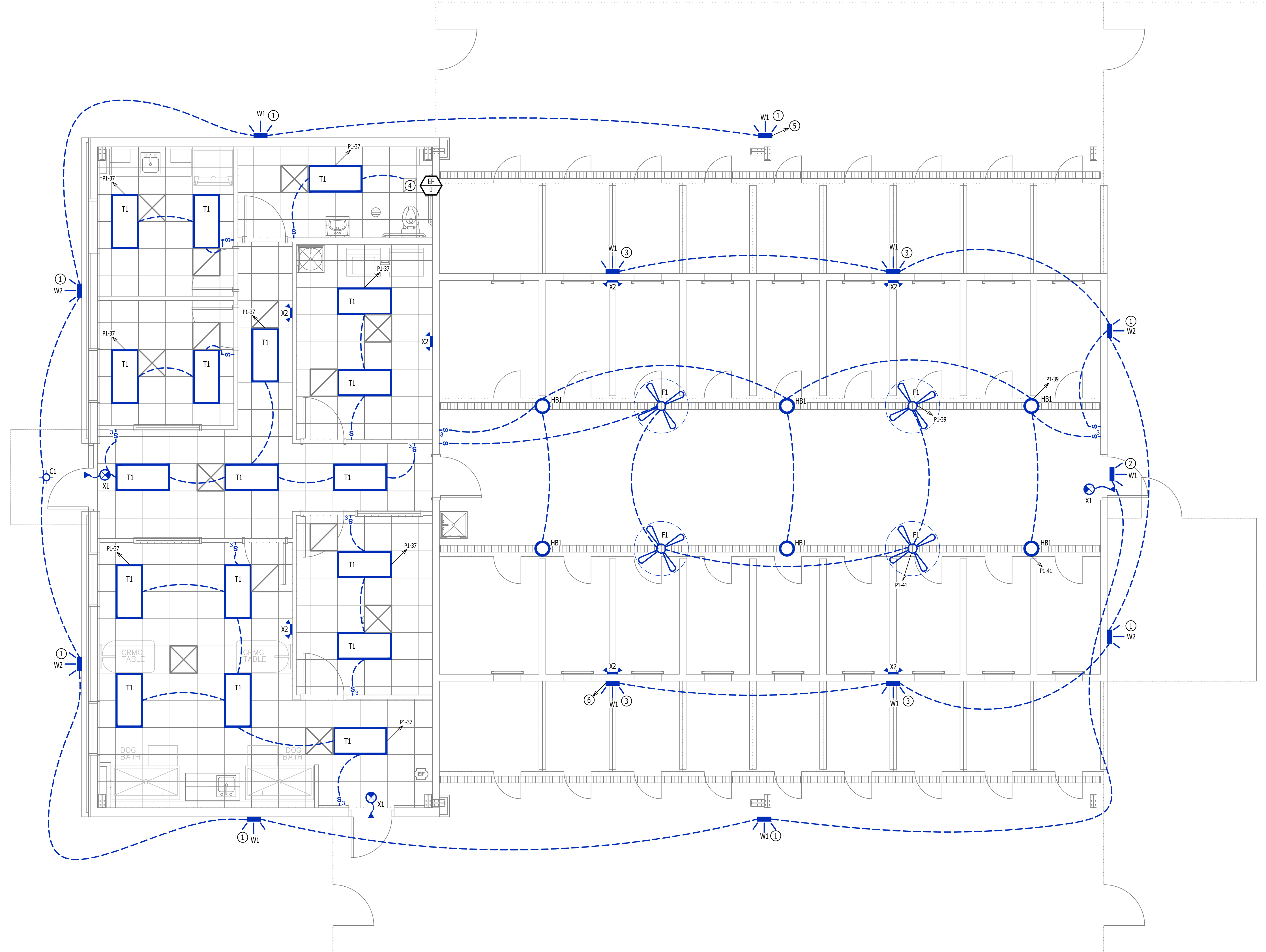


LIGHTING PLAN GENERAL NOTES:

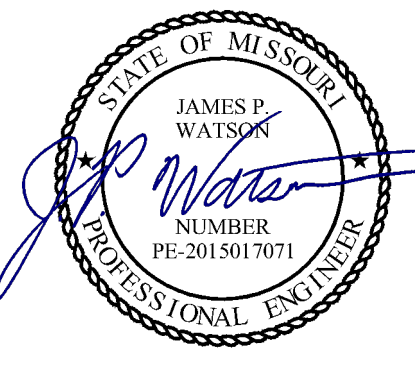
1. REFER TO E500 AND/OR E600 SERIES SHEETS FOR ADDITIONAL LIGHTING NOTES, DETAILS, REQUIREMENTS, AND SCHEDULES.

LIGHTING PLAN KEY NOTES:

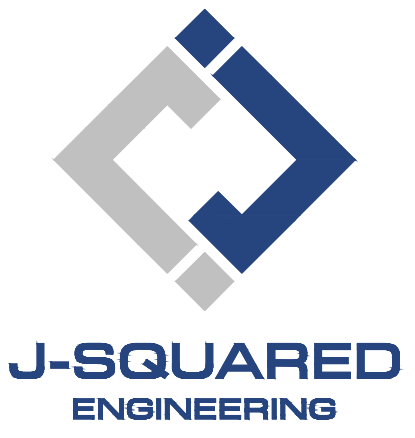
- ① MOUNT AT 10' A.F.F.
- ② MOUNT AT 8' A.F.F. CENTERED ABOVE DOOR.
- ③ MOUNT AT 7' A.F.F. (ON WALL UNDER OVERHANG).
- ④ WIRE 'EF-1' THRU RESTROOM LIGHTING CIRCUIT.
- ⑤ WIRE THRU LCP RELAY 1; CIRCUIT 'P1-41'.
- ⑥ WIRE THRU LCP RELAY 4; CIRCUIT 'P1-18'.



LIGHTING PLAN
 SCALE: 1/4" = 1'-0"



James Watson, P.E. January 20, 2026
 PE-2015017071
 MO Certificate of Authority # 2018029680



2400 Bluff Creek Drive, Suite 101
 Columbia, Missouri 65201
 573.234.4492
 www.j-squaredeng.com

J2 PROJECT No:	121609
J2 DESIGN:	NRP
ISSUE TITLE	DATE
PERMIT SET	01-20-2026

MECHANICAL - ELECTRICAL - PLUMBING DESIGN DRAWINGS FOR:
New Dog Grooming Facility for Boonslick Industries, Inc.
 1620 West Ashley Road
 Boonville, Cooper County, MO 65233

AHJ APPROVAL STAMP

SHEET TITLE

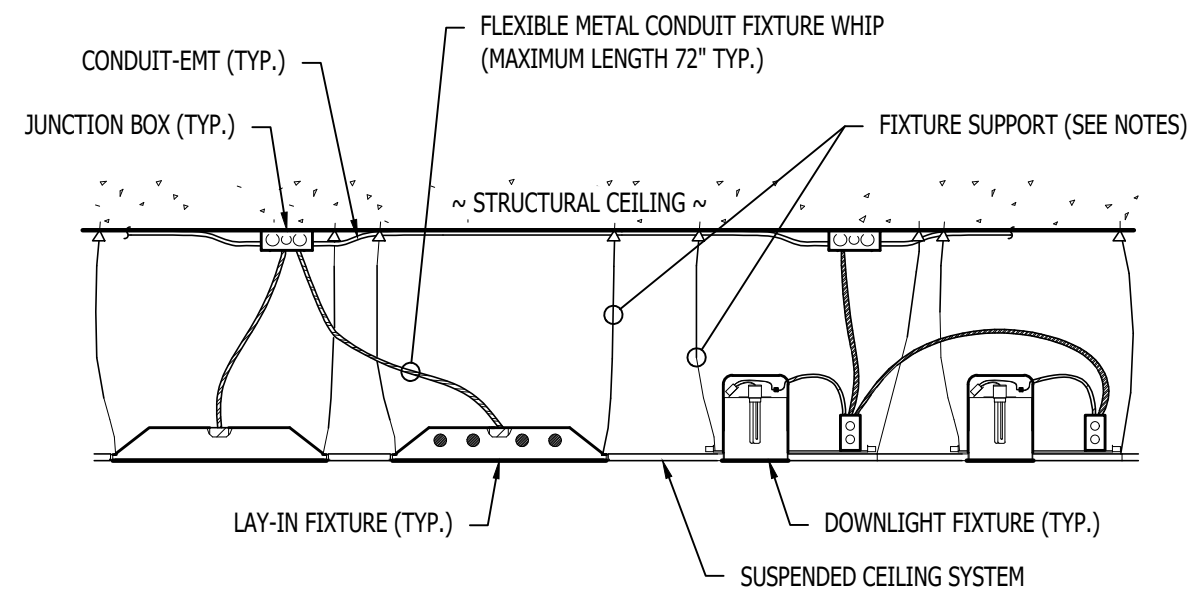
LIGHTING PLAN

SHEET NUMBER

EL101

ELECTRICAL SPECIFICATIONS

- 1. GENERAL**
 - 1.1. CONTRACTOR IS RESPONSIBLE TO PROVIDE ALL NECESSARY PIECES AND COMPONENTS TO PROVIDE A COMPLETE AND COMPLIANT ELECTRICAL SYSTEM UNLESS OTHERWISE NOTED ON PLANS.
 - 1.2. THE ENTIRE ELECTRICAL SYSTEM SHALL BE CONTINUOUSLY GROUNDED. EVERY BRANCH CONDUIT SHALL INCLUDE A GREEN GROUND CONDUCTOR SIZED PER NEC.
 - 1.3. ARC-FAULT CIRCUITS SHALL BE RUN WITH A DEDICATED NEUTRAL AS REQUIRED BY MANUFACTURER.
 - 1.4. PROVIDE PERMANENT ARC-FLASH LABEL AFFIXED TO EVERY DISCONNECT AND PANEL.
 - 1.5. PROVIDE TYPE WRITTEN PANEL SCHEDULE FOR EACH PANEL.
- 2. WORKMANSHIP**
 - 2.1. ALL ELECTRICAL SYSTEM COMPONENTS SHALL BE INSTALLED LEVEL, PLUMB, AND PARALLEL/PERPENDICULAR TO BUILDING ORIENTATION WHERE POSSIBLE.
 - 2.2. ALL ELECTRICAL DEVICES AND LIGHT FIXTURES SHALL BE INSTALLED IN A SAFE, FIRST-CLASS MANNER WITH ATTENTION GIVEN TO OVERALL AESTHETICS. CARE SHOULD BE TAKEN TO ALLOW FOR FUTURE REPLACEMENT AND ACCESS FOR SERVICE.
- 3. MATERIALS**
 - 3.1. CONDUIT & CONDUCTORS
 - 3.1.1. ALL CONDUCTORS SIZES INDICATED ARE COPPER UNLESS NOTED OTHERWISE ON PLANS.
 - 3.1.2. ABOVE GRADE CONDUCTORS SHALL BE TYPE THHN.
 - 3.1.3. BELOW GRADE CONDUCTORS SHALL BE TYPE XHHW-2.
 - 3.1.4. MINIMUM CONDUCTOR SIZE SHALL BE #12 AWG UNLESS NOTED OTHERWISE. 120-VOLT, 20-AMP CIRCUITS WITH CONDUCTOR LENGTHS GREATER THAN 100' SHALL BE #10 AWG MINIMUM. ELECTRICAL CONTRACTOR IS RESPONSIBLE FOR MEASURING ACTUAL CONDUCTOR LENGTH AND INCREASING CONDUCTOR SIZE TO COMPENSATE FOR VOLTAGE DROP AS REQUIRED BY NEC.
 - 3.1.5. RIGID GALVANIZED OR SCHEDULE 40 PVC CONDUIT SHALL BE USED FOR SERVICE WIRING, BELOW GRADE INSTALLATIONS, OR WHERE EXPOSED TO WEATHER.
 - 3.1.6. IN APPLICATIONS OTHER THAN THOSE LISTED IN 3.1.4, EMT OR MC CABLE IS ACCEPTABLE. WHERE CONDUCTORS ARE PROTECTED FROM DAMAGE, ENCLOSED IN BUILDING MATERIALS, AND CONSTRUCTION IS OF A PERMITTED TYPE, NM CABLE MAY BE USED.
 - 3.1.7. FOR CAST-IN-PLACE CONCRETE, TILT-UP WALL CONSTRUCTION, OR PRE-MANUFACTURED WALL SYSTEMS, COORDINATE EXACT LOCATIONS OF ALL DEVICES WITHIN WALLS WITH WALL SUPPLIER. CONDUIT EMBEDDED IN WALLS SHALL BE SCHEDULE 80 PVC OR LPMC, OR OTHER SYSTEM APPROVED BY WALL MANUFACTURER.
 - 3.1.7. EXPOSED CONDUIT SHALL BE PAINTED TO MATCH ADJACENT SURFACES, VERIFY COLOR WITH ARCHITECT/OWNER.
 - 3.2. DEVICES
 - 3.2.1. CONTRACTOR TO PROVIDE J-BOXES, COVER PLATES, AND ANY ACCESSORIES REQUIRED TO PROVIDE A COMPLETE SYSTEM. SEE ARCHITECTURAL PLANS FOR DEVICE COLORS.
 - 3.2.1. DUPLEX RECEPTACLES SHALL BE TAMPER RESISTANT, 20-AMP, EQUAL TO LEVITON #TBR-20.
 - 3.2.2. SINGLE POLE TOGGLE WALL SWITCHES SHALL BE EQUAL TO LEVITON CS120-2.
 - 3.2.2. THREE-WAY TOGGLE WALL SWITCHES SHALL BE EQUAL TO LEVITON CS320-2.
 - 3.2.3. DIMMER SWITCHES SHALL BE TESTED WITH FIXTURES AND LAMPS FOR COMPATIBILITY. SEE LIGHTING PLANS FOR DETAILS.
 - 3.2.4. WHERE GFCI PROTECTION IS SHOWN ON PLANS AND UNLESS OTHERWISE NOTED, PROVIDE A LISTED GFCI-PROTECTED RECEPTACLE WHERE THE RECEPTACLE IS ACCESSIBLE ON PLANS. IF THE RECEPTACLE LOCATION IS NOT ACCESSIBLE AS DEFINED BY NEC, PROVIDE GFCI PROTECTION AT CIRCUIT BREAKER.
 - 3.2.5. DO NOT INSTALL OCCUPANCY/VACANCY SENSORS WITHIN 48" OF HVAC DIFFUSERS/GRILLES OR SIMILAR OBSTRUCTION THAT MAY AFFECT SENSOR FUNCTIONALITY. ALL SENSORS SHALL BE INSTALLED PER MANUFACTURER'S SPECIFICATIONS.
 - 3.2.6. ALL APPLICABLE SWITCHES, RECEPTACLES, CONTROLS, ETC. SHALL BE MOUNTED AT ADA-ACCESSIBLE HEIGHTS.
 - 3.2.7. WIRING DEVICES SHOWN ON PLANS NEXT TO ONE ANOTHER SHALL UTILIZE A SINGLE COVER PLATE UNLESS NOTED OTHERWISE.
 - 3.2.8. WIRING DEVICES SHOWN BACK-TO-BACK ON EACH SIDE OF A WALL SHALL BE OFFSET TO REDUCE SOUND TRANSMISSION.
 - 3.2.9. EACH RECEPTACLE COVER SHALL BE NEATLY AND LEGIBLY LABELED WITH CORRESPONDING PANEL AND CIRCUIT NUMBER FOR CIRCUIT IDENTIFICATION.
- 4. EMERGENCY LIGHTING**
 - 4.1. BRANCH CIRCUIT FEEDING EMERGENCY FIXTURE(S) SHALL BE SAME BRANCH CIRCUIT AS THAT SERVING NORMAL LIGHTING IN SAME AREA AND CONNECTED AHEAD OF ANY LOCAL SWITCHES.
 - 4.2. EMERGENCY LIGHTING SYSTEM SHALL PROVIDE 1FC AVERAGE AND 0.1FC MINIMUM ALOONG EGRESS PATHS. ADJUST ANY EMERGENCY FIXTURES AS NECESSARY TO PROVIDE PROPER ILLUMINATION WITHOUT OBSTRUCTION FROM FURNITURE OR OBSTACLES.

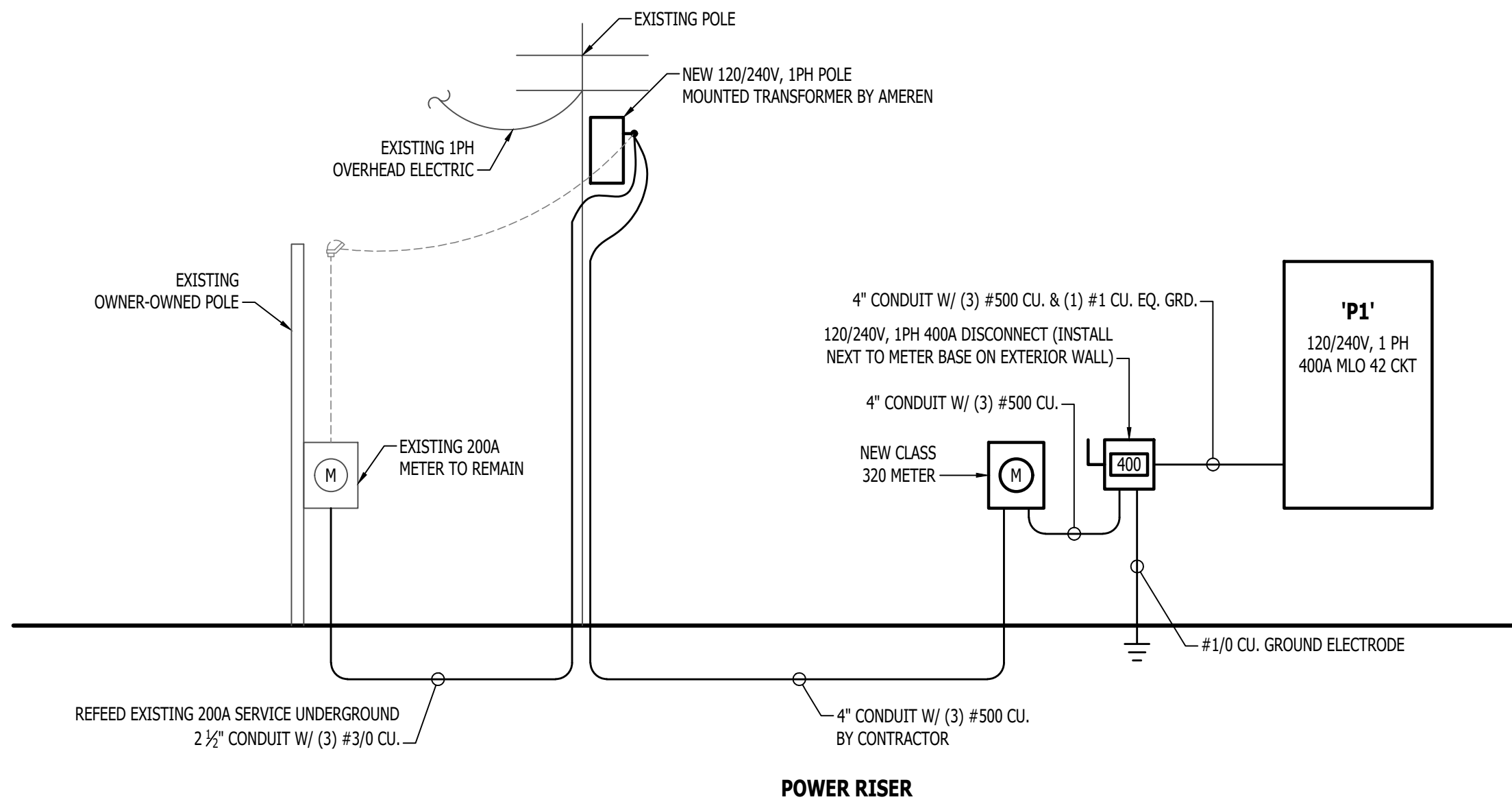


- NOTES:**
1. FOR LAY-IN CEILING: MINIMUM TWO 2.5mm (0.1") (#10 AWG) GALVANIZED STEEL WIRES AT DIAGONAL CORNERS (WITHIN 100mm (4") OF FIXTURE CORNER) DIRECTLY FROM STRUCTURE.
 2. FOR DOWNLIGHTS: MINIMUM ONE 2.5mm (0.1") (#10 AWG) WIRE FROM STRUCTURE.

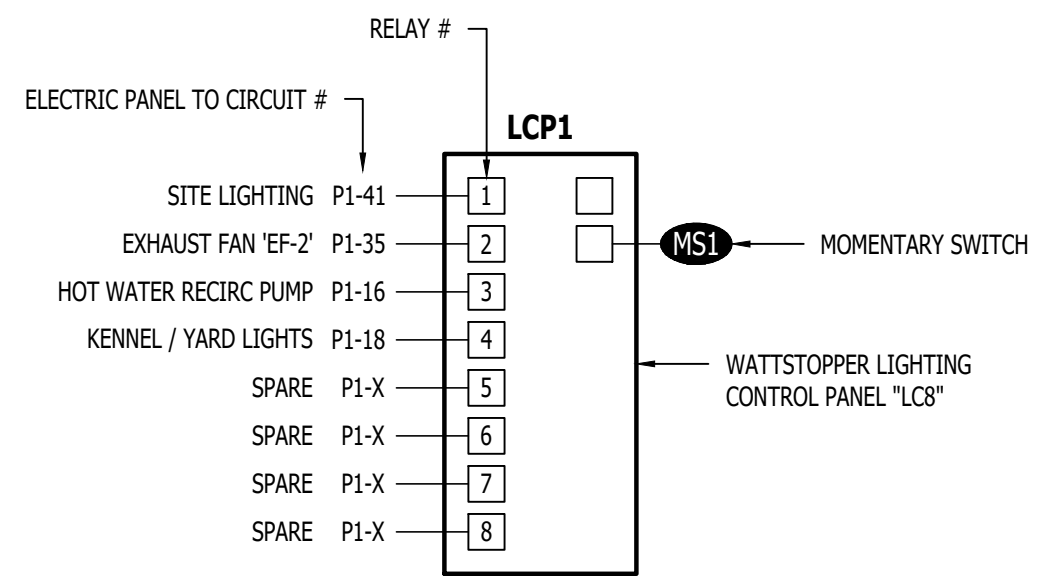
TYP. LIGHT FIXTURE INSTALLATION DETAIL

POWER RISER GENERAL NOTES:

1. FIELD VERIFY EXACT EQUIPMENT LOCATIONS PRIOR TO BEGINNING WORK.
2. ELECTRICAL EQUIPMENT AIC RATING CALCULATED BASE ON THE FOLLOWING:
 - 2.1. TRANSFORMER: 75 KVA X-PH; 3.5% Z; APPROXIMATELY WHERE SHOWN ON PLANS.
 - 2.2. ELECTRICAL PANEL LOCATIONS INSTALLED APPROXIMATELY WHERE SHOWN ON PLANS.
 - 2.3. ELECTRICAL CONTRACTOR TO FIELD VERIFY FINAL EQUIPMENT LOCATIONS AND PERFORM ADDITIONAL AIC RATING CALCULATIONS IF NECESSARY.
 - 2.4. CONTRACTOR TO PERMANENTLY LABEL ALL SWITCHGEAR WITH CALCULATED AIC-RATINGS.



POWER RISER



LIGHTING CONTROL PANEL SCHEDULE

RELAY #	OVERRIDE SWITCH	OPERATIONAL SCHEDULE
1	NO	ON DURING NIGHT TIME HOURS
2	NO	ON DURING OCCUPIED HOURS
3	NO	ON DURING OCCUPIED HOURS
4	YES	ON DURING EVENING HOURS
5	-	-
6	-	-
7	-	-
8	-	-

LIGHTING CONTROL PANEL

LIGHT FIXTURE SCHEDULE

TAG	MANUFACTURER (OR EQUAL)	MODEL NUMBER (OR EQUAL)	DESCRIPTION	MOUNTING	LUMEN OUTPUT	CCT (°K)	CRI	VOLTAGE	WATTS	NOTES
C1	HALO	SMX6RLSFS5D2W	6" LED SURFACE CAN (EXTERIOR)	SURFACE	1200	4000	90	120	14	
F1	CANARM	CP56DW11N	CEILING FAN	SURFACE	-	-	-	120	70	WITH WALL CONTROL & DOWNROD
HB1	METALLX	UHBS-1218-MV-L84050-U	LED HIGH BAY	CEILING HUNG	13134	4000	90	120	82	HANG AT 11' A.F.F.
T1	METALLX	24CGTS-L3C3	2x4 LED FLAT PANEL	ACT GRID	4243	3500	80	120	29	
W1	LUMARK	AXCS1A	LED WALL PACK	WALL	1,786	4000	80	120	12	
W2	LUMARK	AXCS5A	LED WALL PACK	WALL	6,348	4000	80	120	45	
X1	SURE LITES	APCH7RG WITH APWR2	INTR EXIT LIGHT WITH EXTR RMT HD	CEILING	-	-	-	UNV	1	WITH RED LETTERS
X2	SURE LITES	SEL25	EMERGENCY EGRESS LIGHT	WALL	-	-	-	UNV	1	MOUNT AT 8' A.F.F.

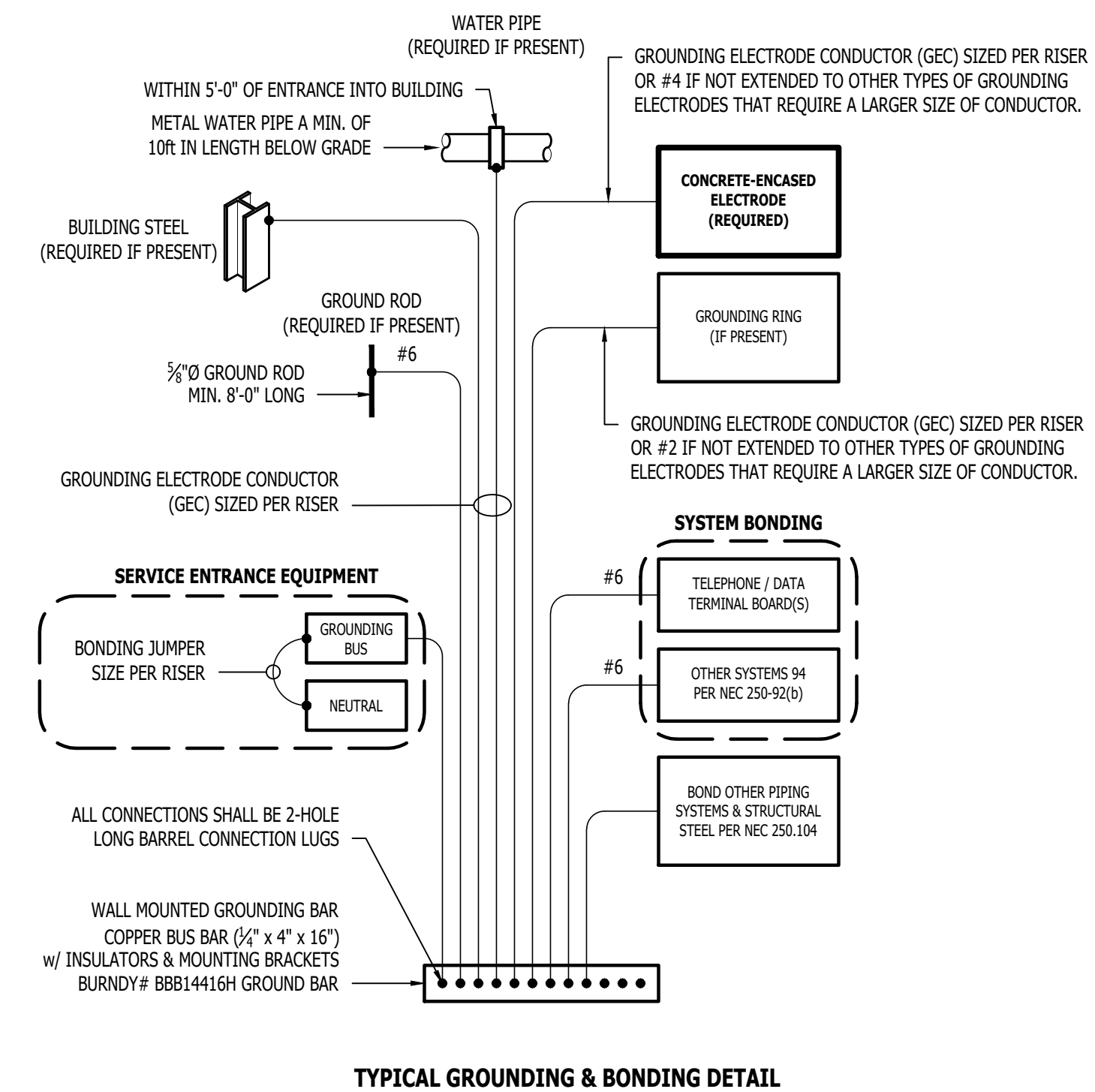
- NOTES:**
1. VERIFY LIGHT FIXTURE FINISHES WITH OWNER / ARCHITECT PRIOR TO INSTALLATION.
 2. REFER TO ARCHITECTURAL REFLECTED CEILING PLAN FOR CEILING TYPES THROUGHOUT. COORDINATE EXACT MOUNTING DETAILS WITH GENERAL CONTRACTOR.

PANEL 'P1' SCHEDULE

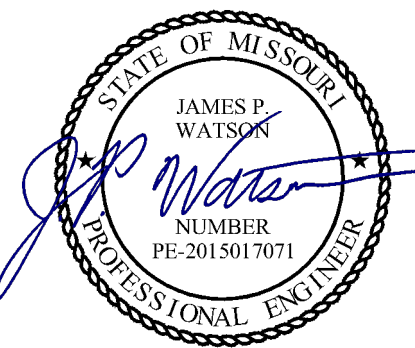
PANEL SPECIFICATIONS							TOTAL CONNECTED LOAD	
VOLTAGE: 120/240V 1-PH			NEMA RATING: 1				PHASE "A" LOAD: 275.5 AMPS	
AMPACITY: 400A MLO			PANEL MOUNTING: RECESSED				PHASE "B" LOAD: 257.7 AMPS	
AIC-RATING: 14kA								
CIRCUIT NUMBER	DESCRIPTION	BREAKER SIZE	AMPS	PHASE	AMPS	BREAKER SIZE	DESCRIPTION	CIRCUIT NUMBER
1	DOAS-1	60-2	53.2	A	80	100-2	GRINDER PUMPS (DUPLEX)	2
3	\	\	53.2	B	80	\	\	4
5	F-1	20-1	10	A			SPARE	6
7	CU-1	30-2	21	B			SPARE	8
9	\	\	21	A	37.5	50-2	WATER HEATER 'WH-1'	10
11	EXTERIOR RECEPITS	20-1	3	B	37.5	\	\	12
13	EXTERIOR RECEPITS	20-1	4.5	A	3	20-1	KENNEL RECEPITS	14
15	OFFICE RECEPITS	20-1	8	B	1	20-1	HOT WATER RECIRC PUMP 'RP'	16
17	GROOMING RECEPITS	20-1	6	A	3	20-1	KENNEL / YARD LIGHTS	18
19	RESTROOM / MECH RECEPITS	20-1	3	B	3	20-1	GROOMING TABLE	20
21	BREAKROOM COUNTER	20-1	1.5	A	3	20-1	GROOMING TABLE	22
23	MICROWAVE	20-1	10	B		20-1	SPARE	24
25	REFRIGERATOR	20-1	8	A		20-1	SPARE	26
27	GARBAGE DISPOSAL	20-1	5	B		20-1	SPARE	28
29	WASHER	20-1	10	A		20-1	SPARE	30
31	DRYER	30-2	20	B		20-1	SPARE	32
33	\	\	20	A			OPEN	34
35	EF-2	20-1	3	B			OPEN	36
37	OFFICE LIGHTING	20-1	10	A			OPEN	38
39	KENNEL LIGHTING	20-1	10	B			OPEN	40
41	EXTERIOR LIGHTING	20-1	4.8	A			OPEN	42

NOTES:

- A: PANEL SHALL BE EQUAL TO SQUARE D MODEL "QO"
- B: ELECTRICIAN SHALL VERIFY EXACT EQUIPMENT OVERCURRENT PROTECTION REQUIREMENTS PRIOR TO PURCHASE & INSTALLATION OF EQUIPMENT.
- C: AFTER COMPLETION OF WORK, ELECTRICIAN SHALL PROVIDE A TYPE WRITTEN PANEL DIRECTORY IN NEW PANEL.



TYPICAL GROUNDING & BONDING DETAIL



James Watson, P.E. January 20, 2026
 PE-2015017071
 MO Certificate of Authority # 2018029680



J-SQUARED ENGINEERING

2400 Bluff Creek Drive, Suite 101
 Columbia, Missouri 65201
 573.234.4492
 www.j-squareeng.com

J2 PROJECT No: J21609

J2 DESIGN: NRP

ISSUE TITLE DATE

PERMIT SET 01-20-2026

MECHANICAL - ELECTRICAL - PLUMBING DESIGN DRAWINGS FOR:
New Dog Grooming Facility for Boonsick Industries, Inc.

1620 West Ashley Road
 Boonville, Cooper County, MO 65233

AHJ APPROVAL STAMP

SHEET TITLE

ELECTRICAL DETAILS & SCHEDULES

SHEET NUMBER

E501

SANITARY SEWER PLAN SYMBOL LEGEND

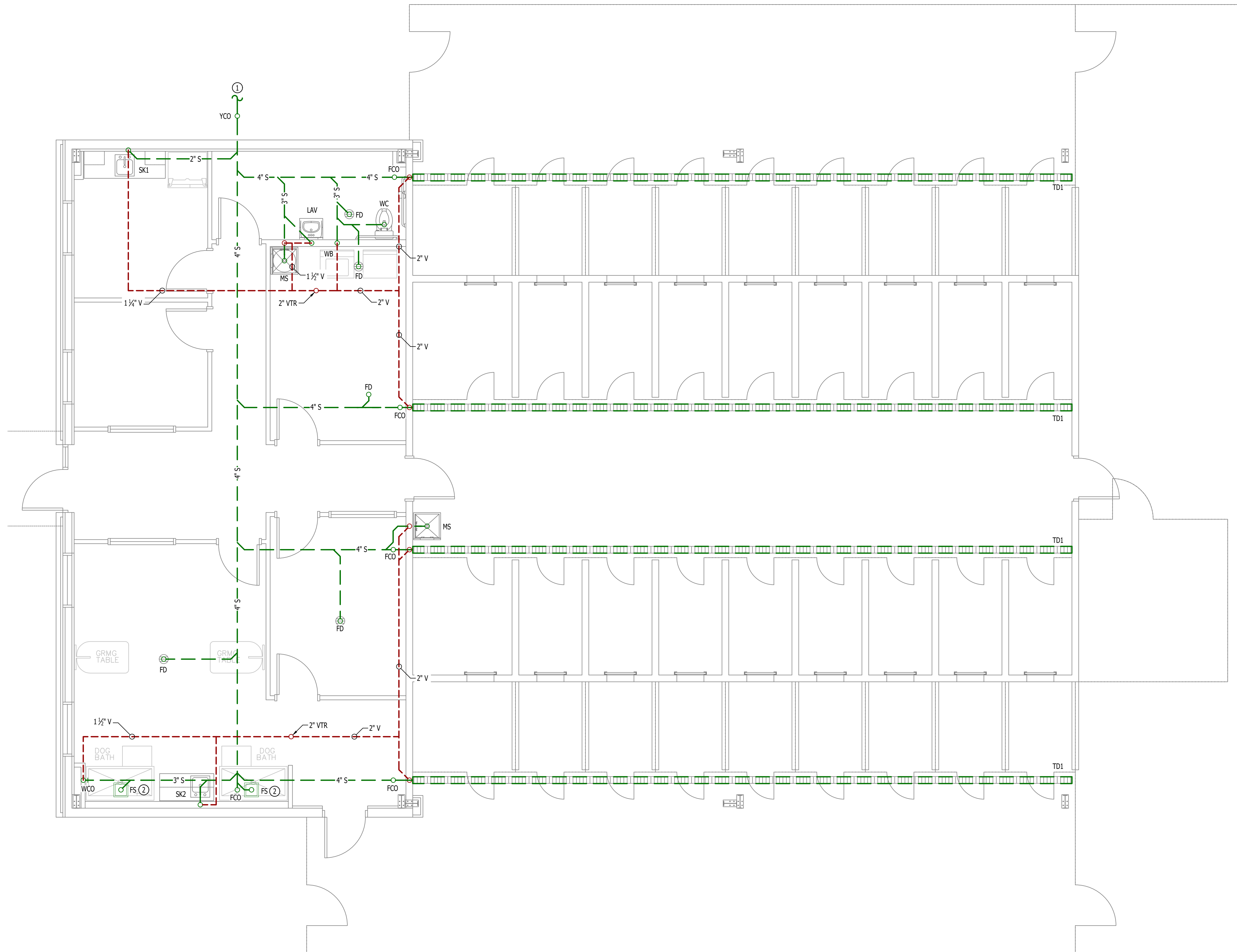
- SANITARY SEWER PIPING
- VENT PIPING
- PIPING TURNED DOWN / TURNED UP
- ✕ TIE INTO EXISTING

SANITARY SEWER PLAN GENERAL NOTES:

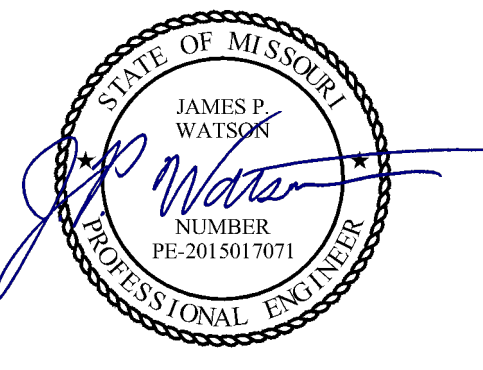
1. REFER TO P500 AND/OR P600 SERIES SHEETS FOR ADDITIONAL PLUMBING NOTES, DETAILS, REQUIREMENTS, AND SCHEDULES.
2. PLUMBING CONTRACTOR SHALL REVIEW ALL PROJECT DOCUMENTS AND COORDINATE LOCATION OF ALL EQUIPMENT, PIPING, HANGERS / SUPPORTS, ETC. WITH HVAC AND ELECTRICAL TRADES BEFORE INSTALLATION OF ANY MATERIAL. ADDITIONAL COSTS ASSOCIATED WITH LACK OF COORDINATION WILL NOT BE REIMBURSED.

SANITARY SEWER PLAN KEY NOTES:

- ① SEE MEP2 FOR CONTINUATION.
- ② DISCHARGE DOG BATH 'DB' INTO FLOOR SINK. INSTALL PER MANUFACTURERS RECOMMENDATION.



SANITARY SEWER PLAN
 SCALE: 1/4" = 1'-0"



James Watson, P.E. January 20, 2026
 PE-2015017071
 MO Certificate of Authority # 2018029680



**J-SQUARED
ENGINEERING**

2400 Bluff Creek Drive, Suite 101
 Columbia, Missouri 65201
 573.234.4492
 www.j-squaredeng.com

J2 PROJECT No:	121609
J2 DESIGN:	NRP
ISSUE TITLE	DATE
PERMIT SET	01-20-2026

MECHANICAL - ELECTRICAL - PLUMBING DESIGN DRAWINGS FOR:
New Dog Grooming Facility for Boonslick Industries, Inc.

1620 West Ashley Road
 Boonville, Cooper County, MO 65233

AHJ APPROVAL STAMP

SHEET TITLE

SANITARY SEWER PLAN

SHEET NUMBER

PS101

WATER & GAS PLAN SYMBOL LEGEND

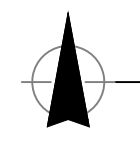
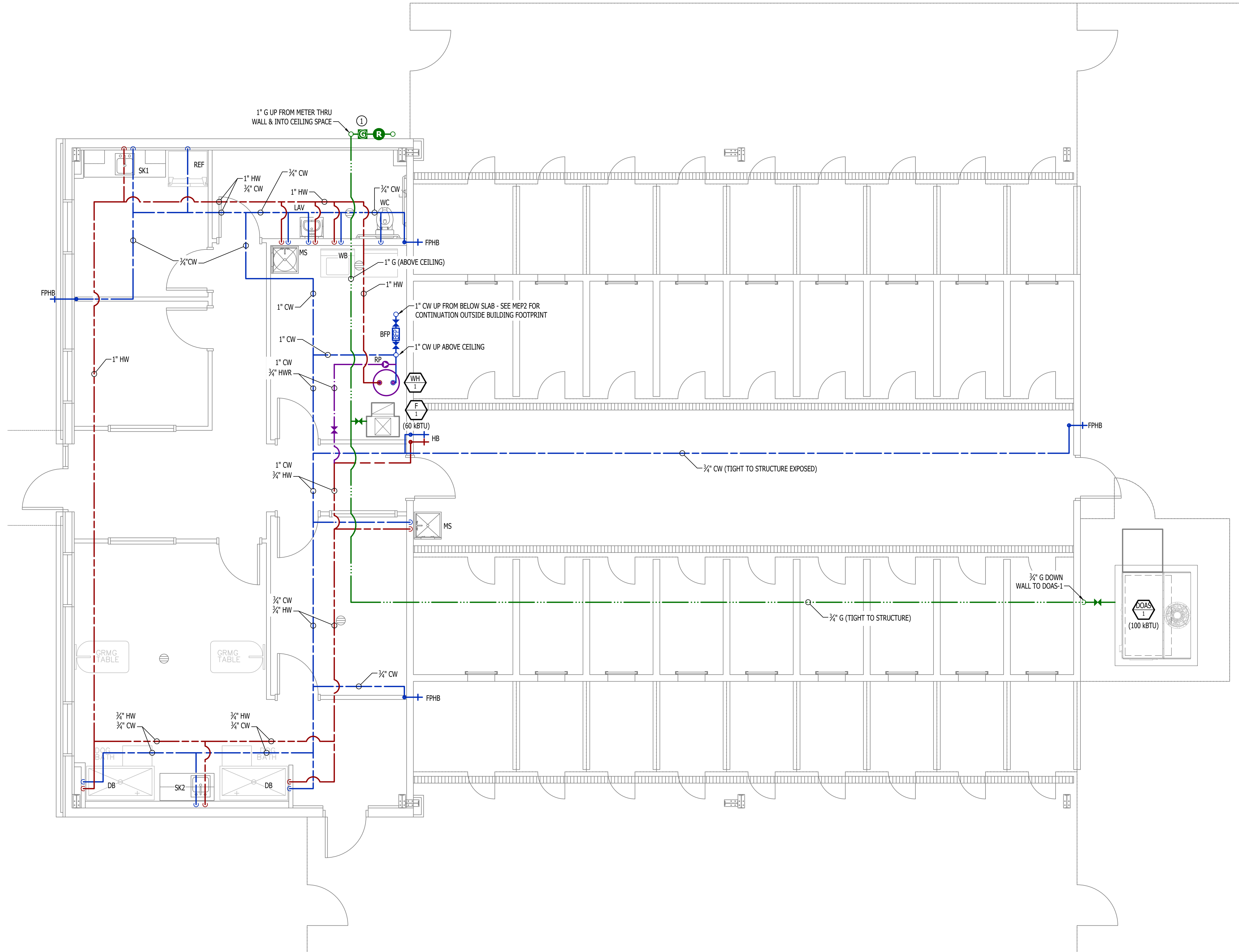
- COLD WATER LINE
- HOT WATER LINE
- HOT WATER RECIRCULATION LINE
- M WATER METER
- VALVE
- P PUMP
- GAS LINE
- G GAS METER
- PIPING TURNED DOWN / TURNED UP
- ✕ TIE INTO EXISTING

WATER & GAS PLAN GENERAL NOTES:

1. REFER TO P500 AND/OR P600 SERIES SHEETS FOR ADDITIONAL PLUMBING NOTES, DETAILS, REQUIREMENTS, AND SCHEDULES.
2. PLUMBING CONTRACTOR SHALL REVIEW ALL PROJECT DOCUMENTS AND COORDINATE LOCATION OF ALL EQUIPMENT, PIPING, HANGERS / SUPPORTS, ETC. WITH HVAC AND ELECTRICAL TRADES BEFORE INSTALLATION OF ANY MATERIAL. ADDITIONAL COSTS ASSOCIATED WITH LACK OF COORDINATION WILL NOT BE REIMBURSED.
3. ALL WATER LINES TO RUN ABOVE CEILING UNLESS NOTED OTHERWISE.

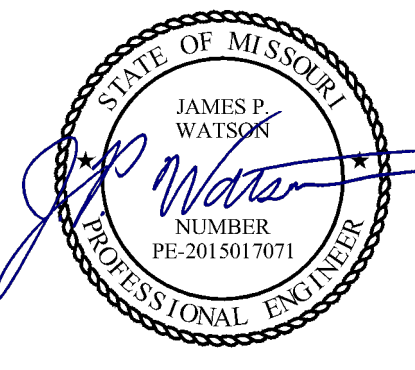
WATER & GAS PLAN KEY NOTES:

- ① NEW GAS SERVICE. DELIVERY PRESSURE = 7-11" W.C. TOTAL LOAD = 160 KBTU. COORDINATE ALL DETAILS WITH AMEREN.

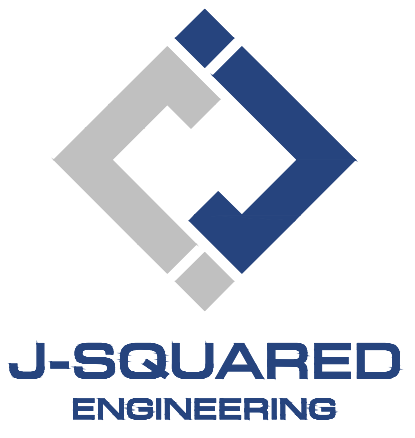


WATER & GAS PLAN

SCALE: 1/4" = 1'-0"



James Watson, P.E. January 20, 2026
 PE-2015017071
 MO Certificate of Authority # 2018029680



2400 Bluff Creek Drive, Suite 101
 Columbia, Missouri 65201
 573.234.4492
 www.j-squaredeng.com

J2 PROJECT No:	J21609
J2 DESIGN:	NRP
ISSUE TITLE	DATE
PERMIT SET	01-20-2026

MECHANICAL - ELECTRICAL - PLUMBING DESIGN DRAWINGS FOR:
New Dog Grooming Facility for Boonslick Industries, Inc.
 1620 West Ashley Road
 Boonville, Cooper County, MO 65233

AHJ APPROVAL STAMP

SHEET TITLE

WATER & GAS PLAN

SHEET NUMBER

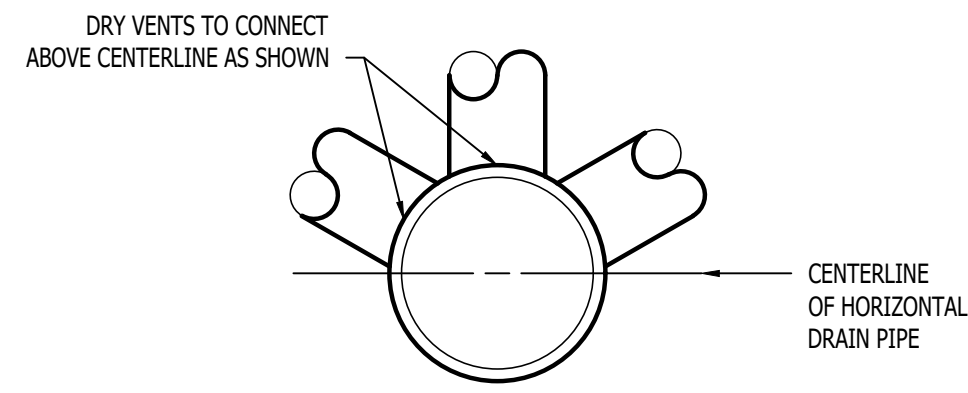
PW101

PLUMBING SPECIFICATIONS

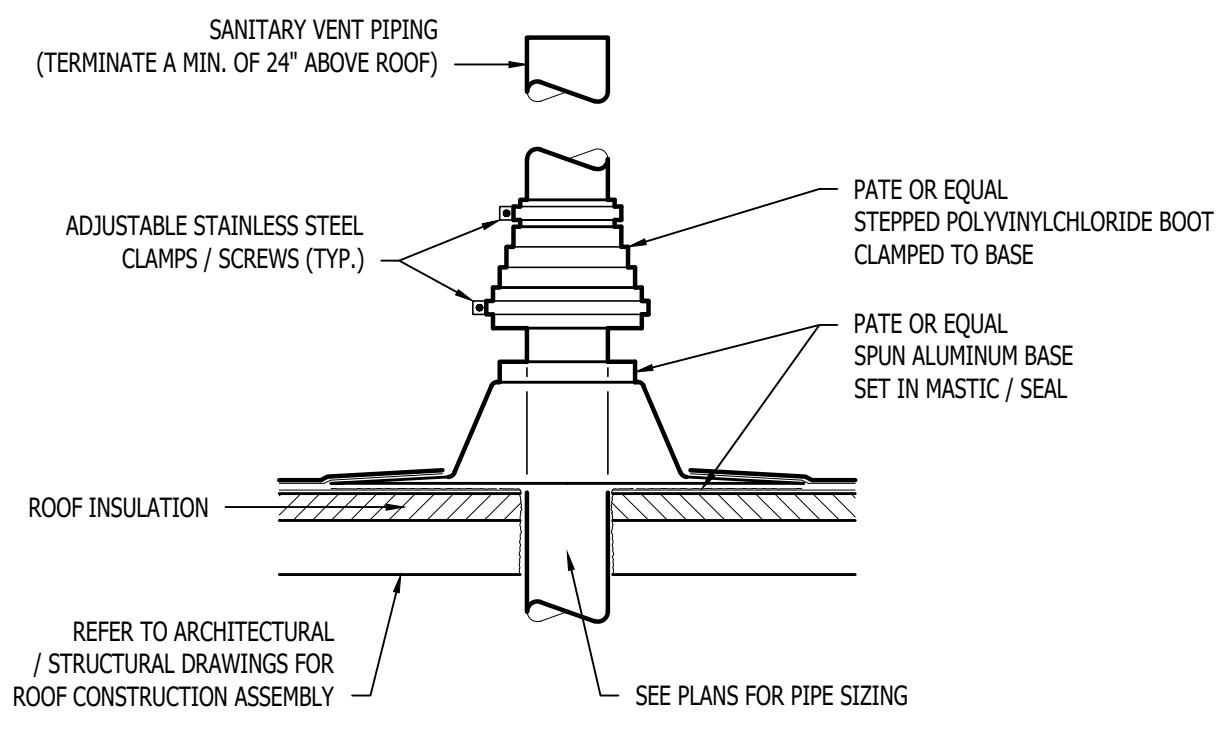
- 1. GENERAL**
 - 1.1. PLUMBING CONTRACTOR IS RESPONSIBLE TO PROVIDE ALL ESCUTCHEONS, ¼ TURN STOPS, P-TRAPS, AND SUPPLY LINES TO PROVIDE A COMPLETE SYSTEM AT EACH FIXTURE INDICATED ON PLANS UNLESS NOTED OTHERWISE.
 - 1.2. ALL PLUMBING SYSTEMS SHALL BE INSTALLED LEVEL, PLUMB, AND PARALLEL/PERPENDICULAR TO BUILDING ORIENTATION WHERE POSSIBLE.
 - 1.3. COORDINATE ALL PIPING INSTALLATIONS WITH STRUCTURAL GRADE BEAMS, FOOTINGS, COLUMN PIERS, ETC. SLEEVE PIPING THRU STRUCTURAL ELEMENTS AS NECESSARY, VERIFY WITH STRUCTURAL ENGINEER.
 - 1.4. VERIFY ALL UTILITY CONNECTION POINTS WITH PROPOSED PLUMBING LAYOUTS PRIOR TO BEGINNING WORK.
 - 1.5. CLEAN ALL PLUMBING FIXTURES AND CHANGE FAUCET AERATORS AND SINK STRAINERS AT PROJECT COMPLETION PRIOR TO TURNING OVER TO OWNERSHIP.
- 2. EQUIPMENT / FIXTURES**
 - 2.1. ALL EQUIPMENT AND/OR FIXTURES MUST MEET OR EXCEED THE PERFORMANCE, FUNCTIONAL INTENT, AND AESTHETICS AS MODELS SPECIFIED ON PLANS. WHERE SPECIFIC MANUFACTURERS AND/OR MODELS ARE INDICATED ON PLANS OR WITHIN SCHEDULES, CONTRACTOR TO PROVIDE MODEL INDICATED OR APPROVED EQUAL. VERIFY SUBSTITUTION APPROVAL PRIOR TO PURCHASE OR INSTALLATION OF EQUIPMENT.
 - 2.2. CONTRACTOR TO SUPPLY SUBMITTALS FOR ALL EQUIPMENT FOR REVIEW BY ARCHITECT AND ENGINEER. FORMAL APPROVAL SHALL BE RECEIVED BY CONTRACTOR PRIOR TO EQUIPMENT PURCHASE.
 - 2.3. CONTRACTOR TO SHARE APPROVED EQUIPMENT SUBMITTALS WITH ANY PERTINENT ELECTRICAL REQUIREMENTS WITH ELECTRICAL CONTRACTORS WITHIN TWO WEEKS OF RECEIVING APPROVED SUBMITTALS FROM ARCHITECT/ENGINEER.
- 3. SANITARY**
 - 3.1. BELOW AND ABOVE GRADE WASTE AND VENT PIPING IN BUILDING TO BE SOLID CORE SCHEDULE 40 PVC LISTED FOR DWV APPLICATIONS.
 - 3.2. NO WASTE OR VENT PIPING INSTALLED BELOW GRADE SHALL BE SMALLER THAN 2".
 - 3.3. MINIMUM SLOPES FOR WASTE PIPING (UNLESS NOTED OTHERWISE ON PLANS):
 - 3.3.1. 2 ½" OR LESS DIAMETER: ¼" PER FOOT
 - 3.3.2. 3" TO 6" DIAMETER: ¼" PER FOOT
 - 3.3.3. 8" OR LARGER DIAMETER: ⅜" PER FOOT
 - 3.4. ACCESSIBLE FULL PIPE SIZE CLEANOUTS SHALL BE PROVIDED & INSTALLED ON BUILDING SANITARY LINES AT LOCATIONS SHOWN ON PLANS, AT INTERVALS OF NO MORE THAN 100', AT EVERY CHANGE IN DIRECTION GREATER THAN 45°, AND AT THE BASE OF EACH WASTE STACK. WASTE AND VENT PIPING IN PLenums SHALL BE CAST IRON, PLENUM-RATED CPVC, OR PVC WITH AN INSULATION WRAP LISTED FOR USE AS SUCH AN ASSEMBLY.
 - 3.5. ALL VENT PIPE TERMINATIONS SHALL BE LOCATED EITHER 10' HORIZONTALLY OR 3' ABOVE MECHANICAL AIR INTAKE LOCATIONS. TERMINATIONS SHALL NOT BE INSTALLED UNDER ANY OPERABLE BUILDING OPENING OR OPERABLE ADJACENT BUILDING OPENING. CONTRACTOR TO OFFSET VENT PIPING AS NECESSARY TO MEET THESE REQUIREMENTS.
- 4. DOMESTIC WATER**
 - 4.1. ALL DOMESTIC WATER PIPING TO BE EITHER COPPER OR PEX, SHALL CONFORM TO NSF 61 AND BE LISTED FOR USE IN POTABLE WATER SYSTEMS.
 - 4.1.1. WHERE PEX PIPING IS USED, IT SHALL BE INCREASED ONE PIPE SIZE FROM WHAT IS INDICATED ON PLANS FOR ALL PORTIONS OF DISTRIBUTION SYSTEM.
 - 4.1.2. PEX-A MAY BE INSTALLED AT SIZES INDICATED ON PLANS ONLY IF AN ENGINEERED PLAN IS SUBMITTED SHOWING ACCEPTABLE PRESSURE DROPS AND FLUID VELOCITIES, APPROVAL MUST BE GRANTED PRIOR TO PURCHASE AND INSTALLATION.
 - 4.1.3. COPPER WATER PIPING BELOW GRADE SHALL BE TYPE "K". BELOW GRADE JOINTS SHALL BE SILVER SOLDERED. THERE SHALL BE NO JOINTS IN WATER PIPING LOCATED BENEATH BUILDING SLAB.
 - 4.1.4. COPPER WATER PIPING ABOVE GRADE SHALL BE TYPE "L".
 - 4.2. PROVIDE WATER HAMMER ARRESTORS AT ALL QUICK-CLOSE VALVES. FIXTURES REQUIRING WATER HAMMER ARRESTORS INCLUDE BUT ARE NOT LIMITED TO FLUSH VALVES, SENSOR FAUCETS, AND WASHING MACHINE BOXES. AIR CHAMBERS SHALL NOT BE PERMITTED.
 - 4.3. ALL DOMESTIC WATER PIPING SHALL BE ROUTED WITHIN BUILDING THERMAL ENVELOPE AND WITHIN WALL CAVITIES, ABOVE FINISHED CEILINGS, OR BELOW SLAB TO REMAIN CONCEALED UNLESS OTHERWISE NOTED. NOTIFY ENGINEER OF ANY NECESSARY ADJUSTMENTS THAT REQUIRE PIPING TO BE EXPOSED.
 - 4.4. DOMESTIC WATER PIPING INSULATION
 - 4.4.1. ALL HW & HWR PIPING, WHETHER COPPER OR PEX, SHALL BE INSULATED WITH PLENUM RATED CLOSED CELL ELASTOMERIC INSULATION.
 - 4.4.1.1. FOR PIPING LESS THAN 1½", INSULATION THICKNESS TO BE 1".
 - 4.4.1.2. FOR PIPING 1½" OR GREATER, INSULATION THICKNESS SHALL BE 1½".
 - 4.4.2. CW COPPER PIPING TO INSULATED WITH ½" PLENUM RATED CLOSED CELL ELASTOMERIC INSULATION. CW PEX NEED NOT BE INSULATED UNLESS NOTED OTHERWISE ON PLANS.
- 5. GAS PIPING**
 - 5.1. GAS PIPING SHALL BE INSTALLED LEVEL, PLUMB, AND PARALLEL OR PERPENDICULAR TO BUILDING ORIENTATION WHERE POSSIBLE.
 - 5.2. QUARTER-TURN FULL-PORT SHUTOFF VALVES SHALL BE INCLUDED AT EACH APPLIANCE CONNECTION, AS WELL AS AN IN-LINE REGULATOR FROM DELIVERY PRESSURE TO APPLIANCE OPERATING PRESSURE IF REQUIRED. INCLUDE SEDIMENT TRAPS PER IFGC REQUIREMENTS.
 - 5.3. NATURAL GAS AND LIQUID PROPANE (LP) PIPING TO SHALL BE SCHEDULE 40 BLACK STEEL.
 - 5.4. PIPE JOINTS SHALL BE THREADED WITH CLASS 150 FITTINGS, OR WELDED. NOTIFY OWNER/GC OF ANY NECESSARY HOT-WORK ASSOCIATED WITH WELDED CONNECTIONS.
 - 5.5. WHERE PIPING IS EXPOSED ON EXTERIOR FACE OF BUILDING, PAINT TO MATCH BUILDING. PAINT YELLOW IN ALL OTHER LOCATIONS.
 - 5.6. ON ROOFTOPS, INSTALL GAS PIPE WITH "ROOFTOP BLOC" PER MANUFACTURER'S INSTRUCTION.

PLUMBING CONNECTION SIZING SCHEDULE					
FIXTURE	TYPICAL ABBREVIATION	SANITARY PIPING		SUPPLY PIPING	
		WASTE CONNECTION	VENT CONNECTION	COLD WATER CONNECTION	HOT WATER CONNECTION
DRINKING FOUNTAIN	DF	1-1/2"	1-1/4"	1/2"	-
FLOOR DRAIN	FD	3"	2"	-	-
HAND / HAIR SINK	HS / SK	2"	1-1/4"	1/2"	1/2"
HOSE BIBB	HB	-	-	3/4"	-
LAVATORY	LAV	1-1/2"	1-1/4"	1/2"	1/2"
MOP SINK	MS	3"	1-1/2"	1/2"	1/2"
ICE MAKER OUTLET BOX	REF	-	-	1/2"	-
SHOWER	SH	3"	1-1/2"	1/2"	1/2"
URINAL	UR	2"	1-1/4"	3/4"	-
WATER CLOSET (FLUSH TANK)	WC	3"	2"	1/2"	-
WATER CLOSET (FLUSH VALVE)	WC	3"	2"	1"	-

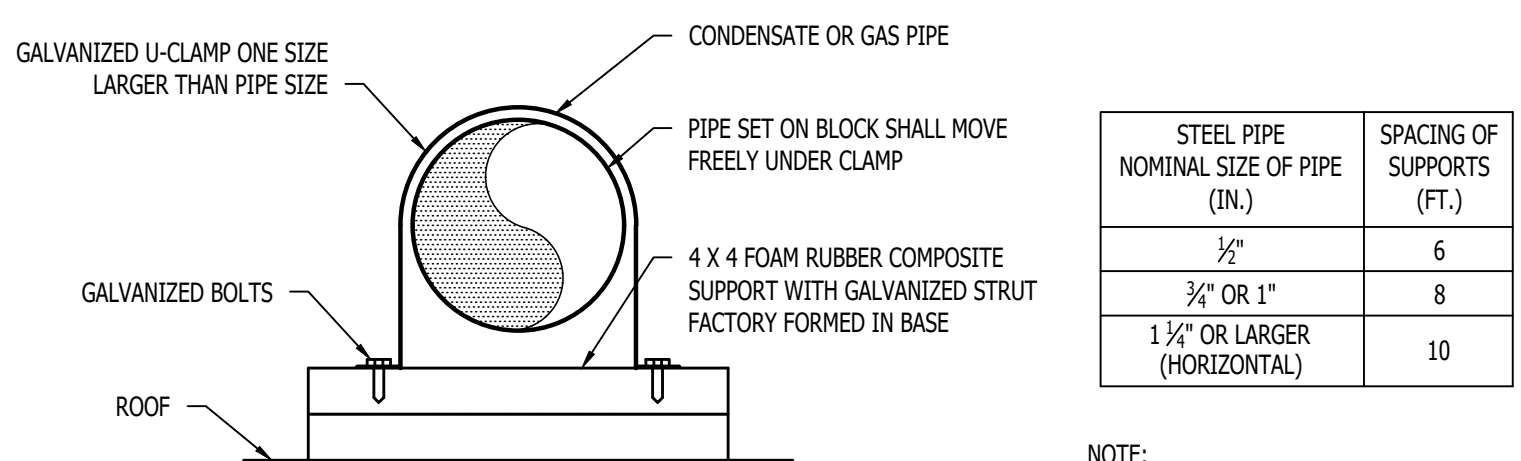
NOTES:
1. SIZES SHOWN ABOVE ARE TYPICAL UNLESS NOTED OTHERWISE ON PLANS



DRY VENT DETAIL



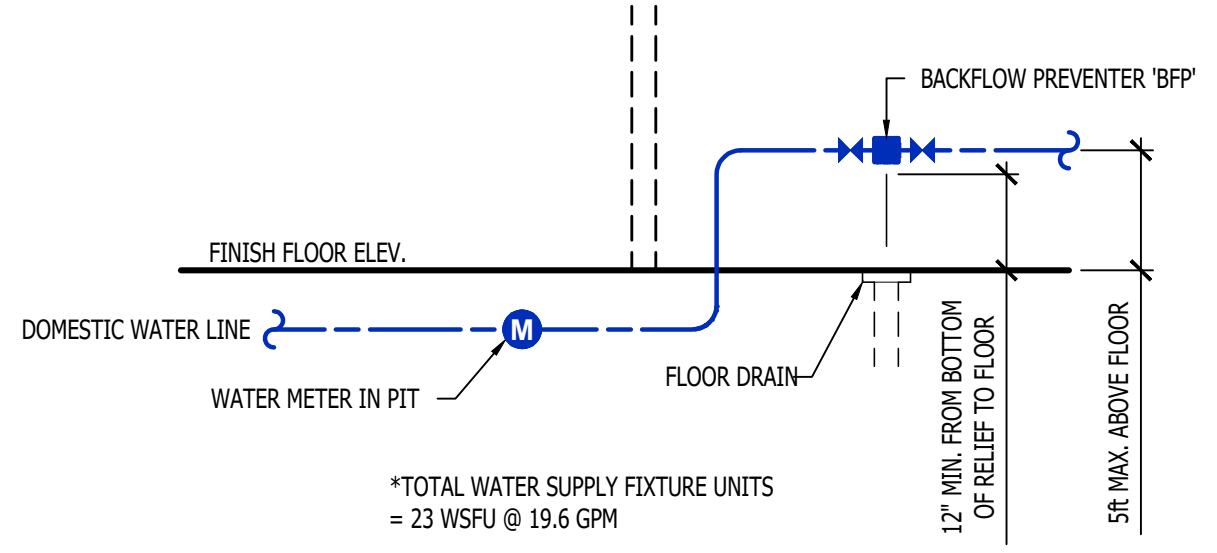
SANITARY VENT THRU ROOF DETAIL



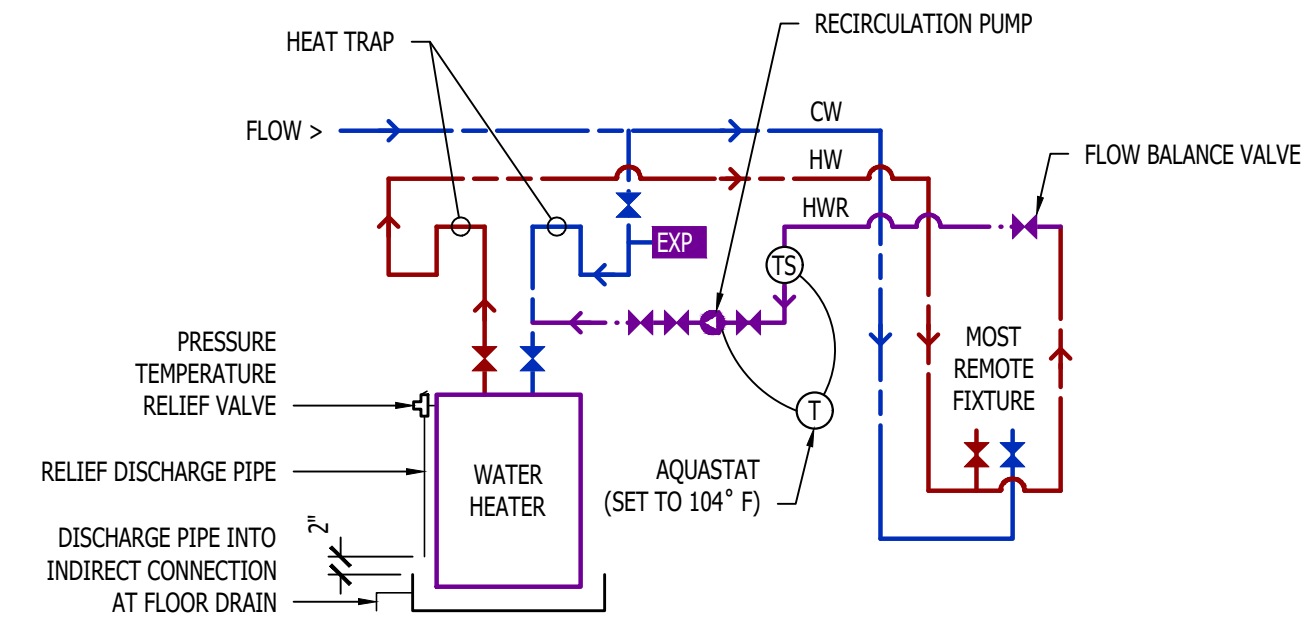
PIPE SUPPORT DETAIL

PLUMBING FIXTURE SCHEDULE				
TAG	DESCRIPTION	MANUFACTURER (OR EQUAL)	MODEL (OR EQUAL)	NOTES
BFP	BACKFLOW PREVENTER	WILKINS	975XL2	RPZ - 1"
DB	DOG BATH	-	-	SELECTED BY OWNER - PROVIDED & INSTALLED BY CONTRACTOR
EXP	EXPANSION TANK	WATTS	PLT-5	
FCO	FLOOR CLEANOUT	ZURN	1400	
FD	FLOOR DRAIN	ZURN	Z415-BZ	WITH Z1072 TRAP SEAL
FPFB	FROST PROOF HOSE BIB	WOODFORD	MODEL 67	
FS	FLOOR SINK	SILOUX CHIEF	861-3P2	WITH STAINLESS MESH DEBRIS BASKET '861-UM'
HB	HOSE BIB	WOODFORD	122	
LAV	LAVATORY (WALL HUNG W/MANUAL FAUCET)	AMERICAN STANDARD	0355.012	WITH ZURN Z81104-XL FAUCET, 1/4 TURN STOPS, BRAIDED STAINLESS STEEL SUPPLIES, AND TRUBRO LAV GUARD 2
MS	MOP SINK	FIAT	MSB2424	WITH ZURN Z843M1 FAUCET WITH WALL HOOK
REF	REFRIGERATOR BOX	SILOUX CHIEF	696-G1000	
RP	RECIRCULATION PUMP	GRUNDFOS	UP10-16 AUTO	
SK1	SINGLE COMPARTMENT SINK (22x19x7)	ELKAY	LR2219	WITH TWO HANDED ZURN Z871C4-XL FAUCET AND INSINKERATOR BADGER 1 DISPOSAL WITH POWER CORD
SK2	SINGLE COMPARTMENT SINK (22x19x7)	ELKAY	LR2219	WITH TWO HANDED ZURN Z871C4-XL FAUCET
TD1	TRENCH DRAIN	JAY R SMITH	9930	9930 SERIES ENVIRO-FLO II DRAIN SYSTEM WITH 9870-451-SSPA STAINLESS STEEL PERFORATED GRATE & 9930 DOME BOTTOM STRAINER STAINLESS STEEL AT OUTLET
WB	WASHER BOX	OATEY	38529	WASHER BOX W/ 1/4 TURN VALVES
WC	WATER CLOSET - ADA HEIGHT - TANK	AMERICAN STANDARD	215AA.004	WITH CHURCH 7200SELEC SEAT AND COVER, STAINLESS BRAIDED SUPPLY, AND 1/4 TURN SHUT-OFF.
WCO	WALL CLEAN OUT	-	-	SEE DETAIL THIS SHEET
WH	WATER HEATER	A.O. SMITH	DRE-52-9	50 GALLON, 240V, 9 KW
YCO	YARD CLEAN OUT	ZURN	Z1400	

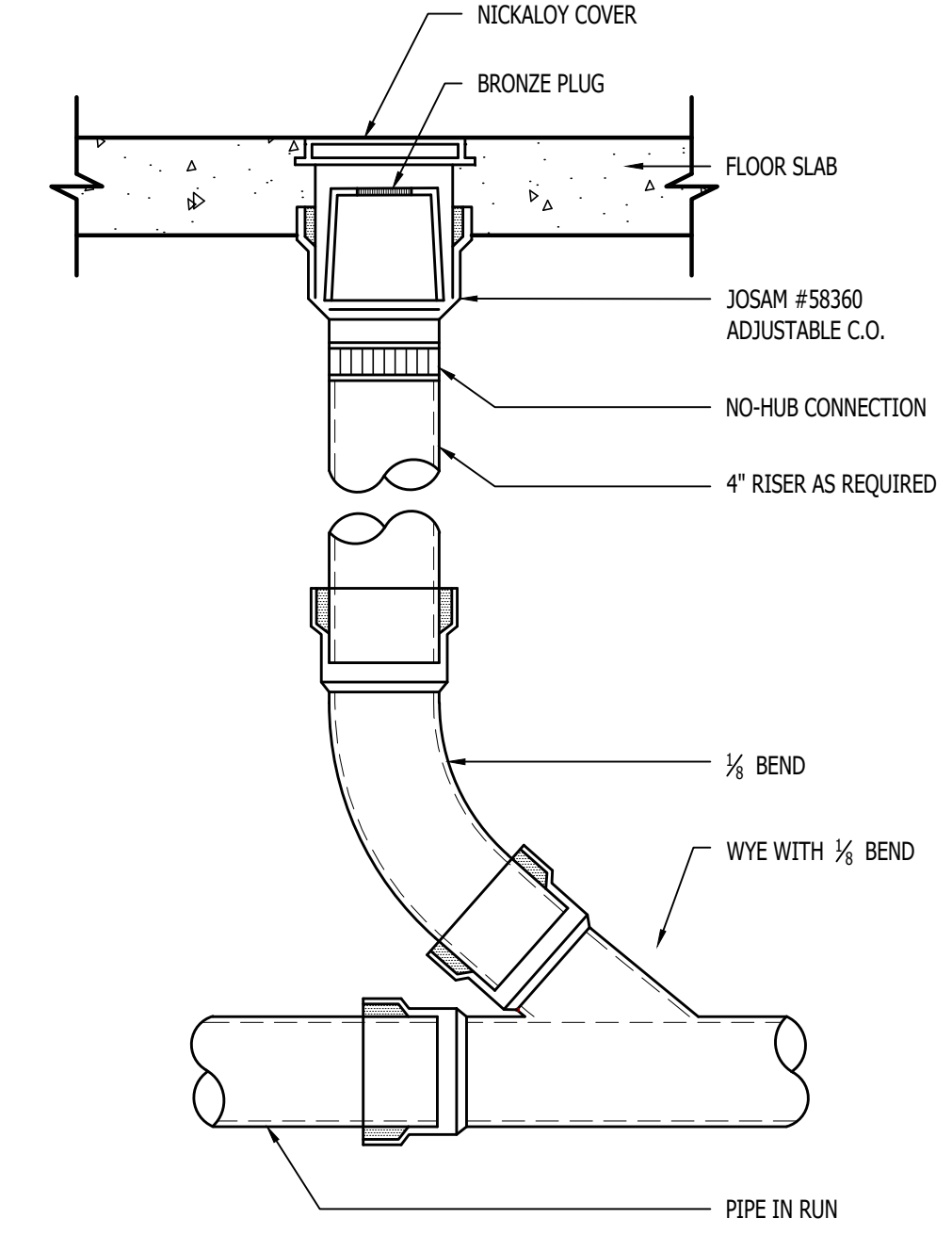
- NOTES:**
1. VERIFY NECESSARY FIXTURES MEET ADA REQUIREMENTS WITH ARCHITECT PRIOR TO INSTALLATION.
 2. VERIFY FIXTURE FINISHES WITH OWNER / ARCHITECT.



WATER RISER DETAIL



HOT WATER RECIRCULATION DETAIL

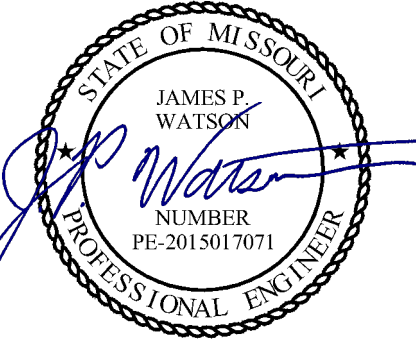


INTERIOR C.O. DETAIL

- NOTES:**
1. PROVIDE AT BASE OF EACH MULTIPLE FIXTURE STACK
 2. REQUIRED ON STORM DOWNSPOUTS
 3. COORDINATE LOCATION WITH ARCHITECT PRIOR TO ROUGH IN

WALL CLEANOUT DETAIL

(STORM AND SANITARY)



James Watson, P.E. January 20, 2026
PE-2015017071
MO Certificate of Authority # 2018029680



J-SQUARED ENGINEERING

2400 Bluff Creek Drive, Suite 101
Columbia, Missouri 65201
573.234.4492
www.j-squareeng.com

J2 PROJECT No: J21609

J2 DESIGN: NRP

ISSUE TITLE DATE

PERMIT SET 01-20-2026

MECHANICAL - ELECTRICAL - PLUMBING DESIGN DRAWINGS FOR:
New Dog Grooming Facility for Boonsick Industries, Inc.
1620 West Ashley Road
Boonville, Cooper County, MO 65233

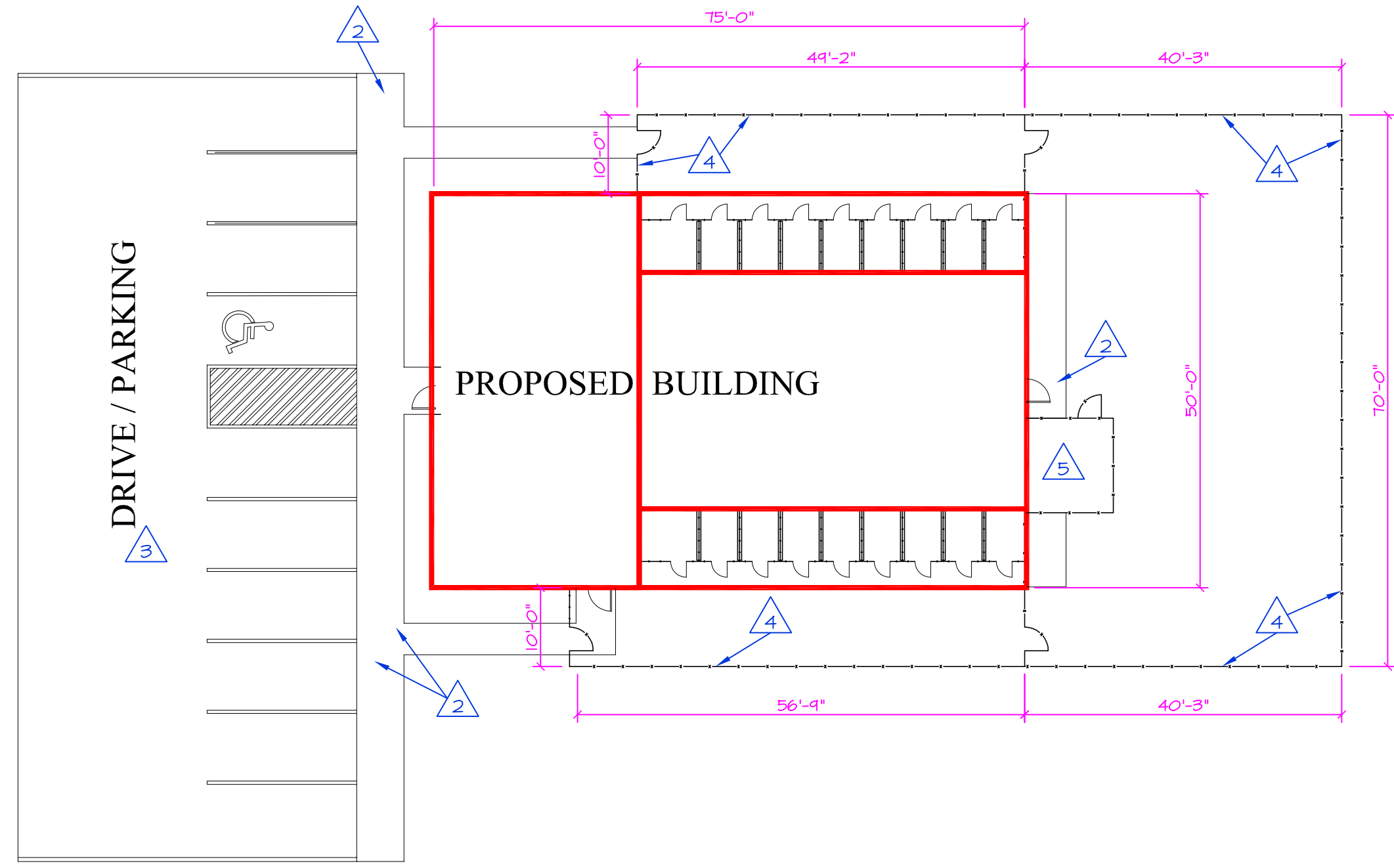
AHJ APPROVAL STAMP

SHEET NUMBER

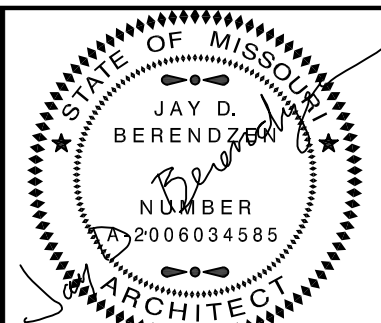
PLUMBING DETAILS & SCHEDULES

SHEET NUMBER

P501



- NOTES**
ARCHITECTURAL SITE PLAN NOTES
1. PARKING, WALKS AND PAVING LAYOUT SHOWN ON THIS PLAN ARE SCHEMATIC. SEE CIVIL PLANS FOR MORE DETAIL.
 2. EXTERIOR CONCRETE WALKS & PATIOS - 4" THICK CONCRETE PER CIVIL PLANS. SEE CIVIL PLANS FOR REQUIREMENTS.
 3. PARKING AREA DRIVE PAVING - PER CIVIL PLANS. SEE CIVIL PLANS FOR REQUIREMENTS.
 4. NEW SECURITY FENCING AND GATES - INSTALL NEW 6' HIGH SECURITY FENCE IN LOCATIONS AS SHOWN ON ARCHITECTURAL SITE PLAN, THIS SHEET. FENCE TO HAVE TOP AND BOTTOM RAILS. APPROXIMATELY 2801'-10" OF REQUIRED FENCE ON SITE. PROVIDE LOCKABLE GATES AS INDICATED ON ARCHITECTURAL SITE PLAN THIS SHEET. (4) SWING GATE - SINGLE - 4' WIDE - AT SIDEWALKS. 4 TOTAL REQUIRED.
 5. CONCRETE PAD FOR DOAS UNIT - PROVIDE AND INSTALL A CONCRETE PAD FOR NEW UNIT. SIZE AS REQUIRED FOR ACTUAL UNIT. PAD TO BE MIN. OF 6" THICK. COORDINATE ALL ROUGH-INS FOR CONDUITS, ETC. WITH ELECTRICAL CONTRACTOR. SEE CIVIL AND MEP PLANS FOR ADDITIONAL INFORMATION. PROVIDE 5' HIGH CHAIN LINK FENCE WITH 3' WIDE GATE AROUND UNIT. SIZE TO BE 11' X 12' OR AS REQUIRED. ACTUAL SIZE TO BE ADJUSTED AS REQUIRED TO ACCOMMODATE UNITS AND CLEARANCES.
 6. DOWNSPOUTS - SEE PLAN, THIS SHEET AND EXTERIOR ELEVATIONS FOR LOCATIONS. DOWNSPOUTS TO BE SHEET METAL AND TO DISCHARGE BELOW GRADE INTO MIN. 4" HOPE LATERAL VIA BLACK 8" HDPE/PVC GAP (ADS OR EQUAL). CUT TOP OF GAP FOR SNUG FIT TO DOWNSPOUT METAL - LEAVE UNGLUED SO THAT GAP CAN BE SLID UP FOR CLEAN OUT ACCESS. TIE D.S. LATERALS INTO BUILDING STORM SEWER LINES - SEE PLAN, THIS SHEET FOR LOCATIONS - SEE CIVIL PLANS FOR LOCATION OF SITE STORM SEWERS AND DISCHARGE AREAS. DOWNSPOUTS THAT ARE NOT CONNECTED TO THE STORM SYSTEM ARE TO HAVE CONCRETE SPLASH BLOCKS.
 7. CONTRACTOR TO FINISH GRADE, SEED AND STRAW ALL AREAS ADJACENT TO BUILDING AND DISTURBED BY CONSTRUCTION. ALSO SEE CIVIL PLANS.



EXPIRATION DATE: 12-31-26
JAY D. BERENDZEN, ARCHITECT
ISSUE DATE: January 20, 2026

The Professional Architects seal affixed to this sheet applies only to the materials and items shown on this sheet. All drawings, materials, or other documents not exhibiting this seal shall not be considered prepared by the architect, and the architect expressly disclaims any and all responsibility for such plan drawings or documents not exhibiting this seal.

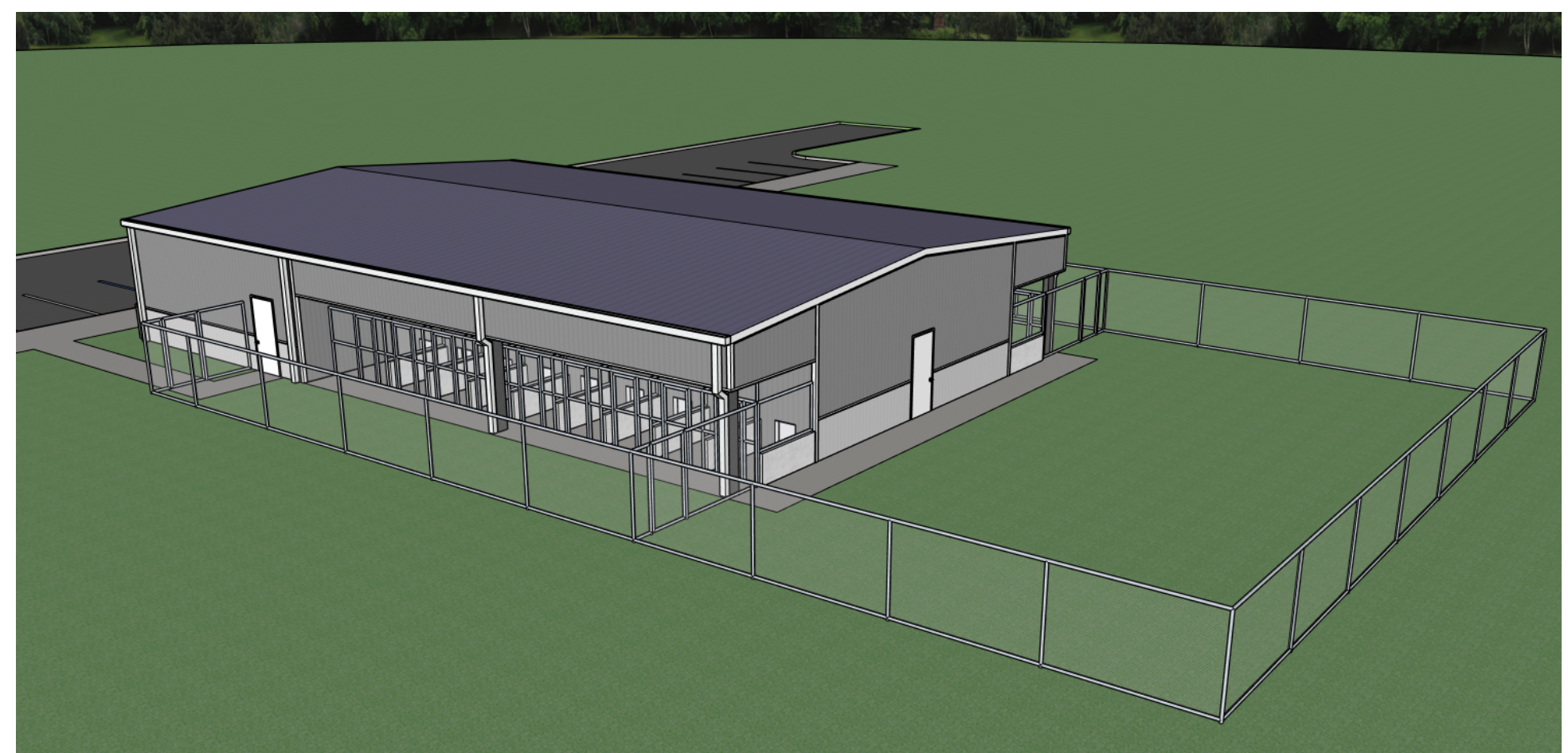
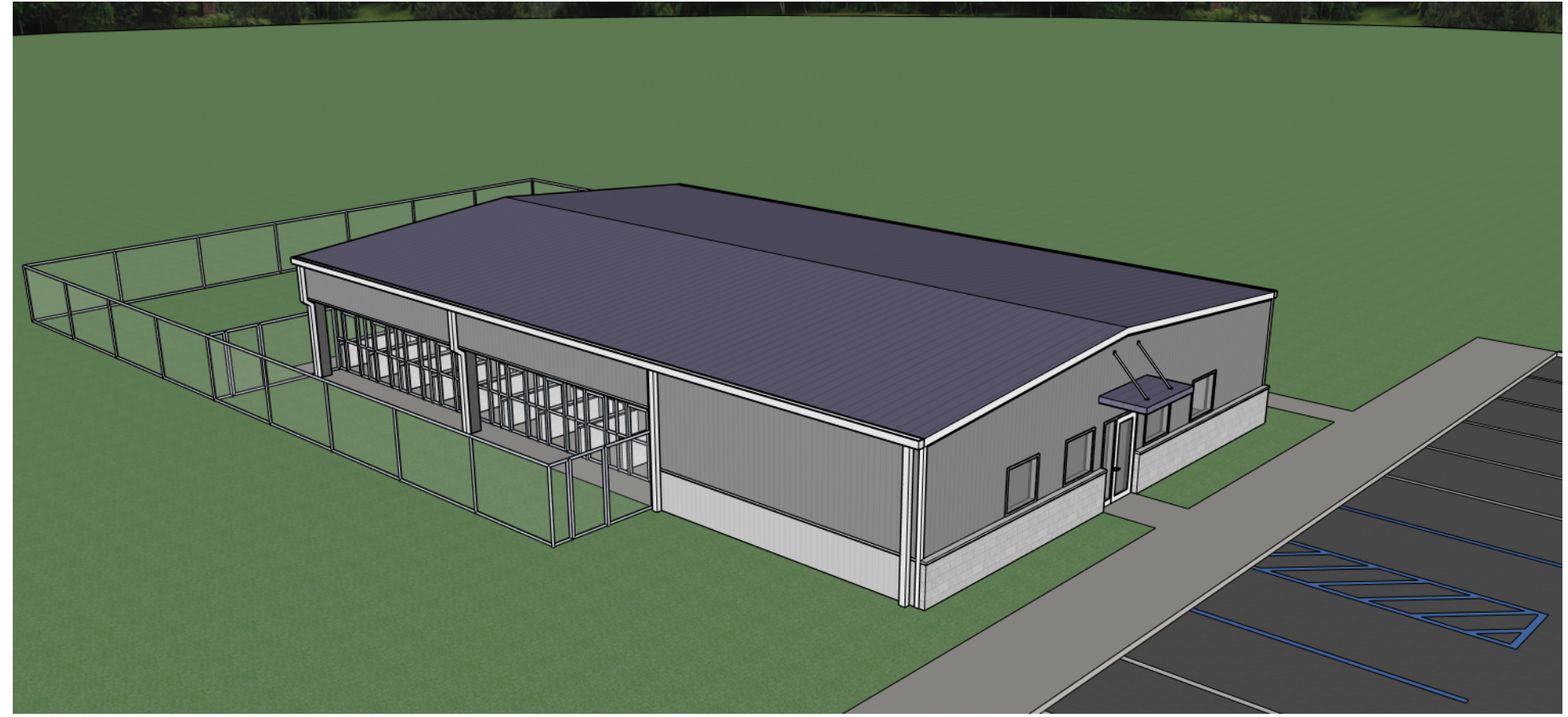
MISSOURI ARC-000588
EXP. 12/31/27

PORTER, BERENDZEN & ASSOCIATES, P.C.
ARCHITECTS
200 South Liberty, Clay Blvd.
P.O. BOX 446
ASHLAND, MISSOURI 65010
PBA2527@pc.com
jdb@porterarchitects.com

DO NOT SCALE THIS DRAWING. SOME DEVIATION FROM SCALE MAY OCCUR FROM REPRODUCTION. DRAWINGS ARE THE PROPERTY OF PORTER, BERENDZEN & ASSOCIATES P.C. AND MAY NOT BE COPIED OR USED IN WHOLE OR PART WITHOUT THE WRITTEN CONSENT OF PORTER, BERENDZEN & ASSOCIATES P.C.

SITE PLAN
SCALE: 1/16" = 1'-0"

NOTE: ARCHITECTURAL SITE PLAN IS SCHEMATIC. SEE CIVIL PLANS SUBMITTED TO THE CITY OF BOONVILLE FOR MORE DETAIL.



CONCEPTUAL RENDERINGS - NO SCALE

PROJECT

New Dog Grooming Facility for:
Boonslick Industries, Inc.
1620 West Ashley Road
Boonville, Cooper County, Missouri 65233

ISSUE

ID	DESCRIPTION	DATE
1	Permit Set	01/20/2026

PROJECT NO.
pba-2527

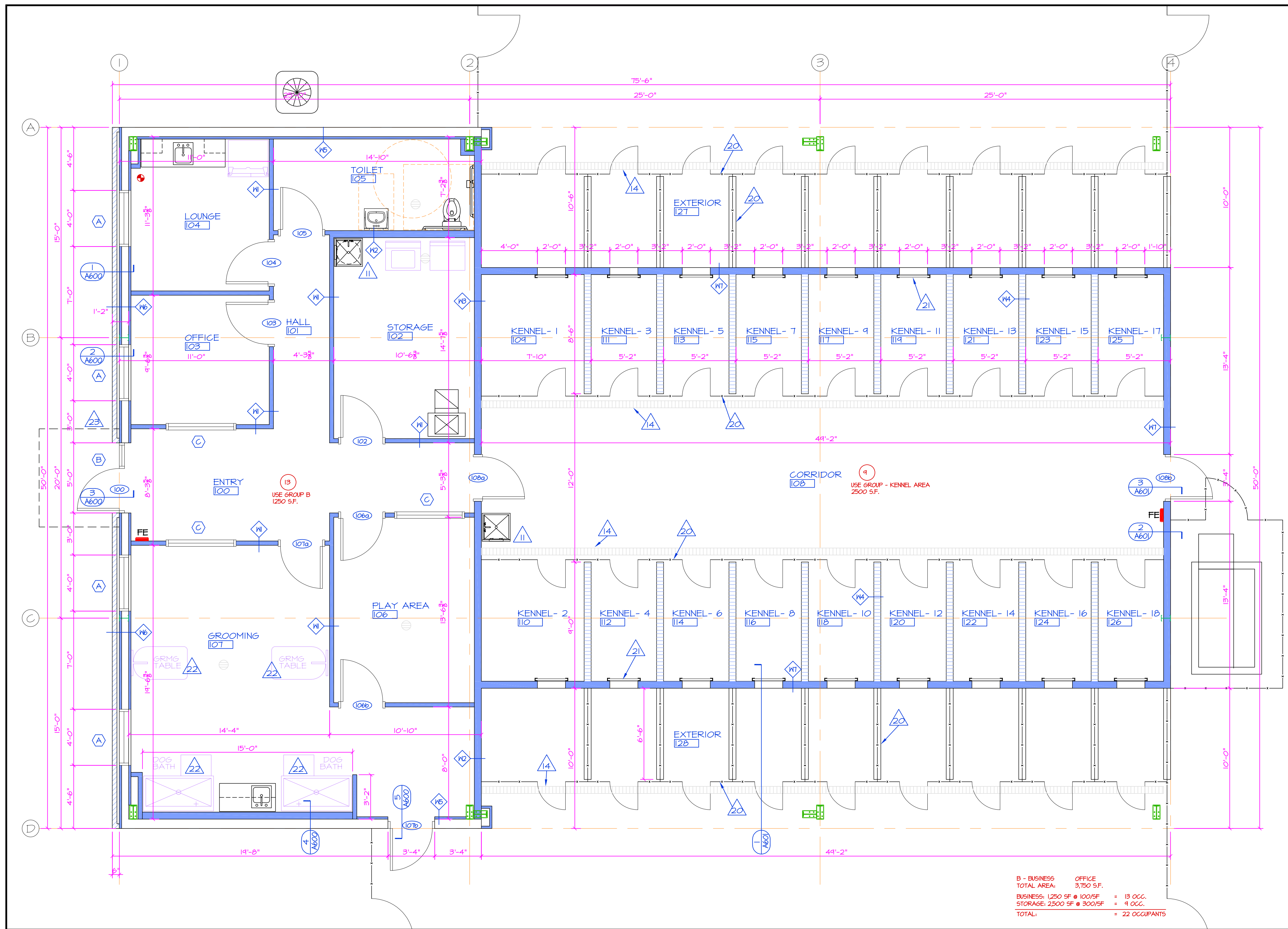
PROJECT DATE
JANUARY 2026

SHEET TITLE

ARCHITECTURAL
SITE PLAN

SHEET NUMBER

A001



- ### NOTES
- #### GENERAL NOTES - FLOOR PLAN
- ALL WORK SHALL CONFORM TO ALL STATE, LOCAL AND/OR ANY AUTHORITY HAVING JURISDICTION.
 - ALL DIMENSIONS SHOWN ARE TO FACE OF STEEL, MASONRY, STUD OR CENTERLINE OF COLUMN/BEAM UNLESS NOTED OTHERWISE.
 - ALL INTERIOR WALL PARTITIONS ARE TO BE METAL STUD FRAMING @ 16" O.C. MAX. W/ 5/8" GYPSUM BOARD ON EACH SIDE UNLESS NOTED OTHERWISE. INTERIOR NON BEARING WALLS ARE TO EXTEND TO TRUSSES AND FASTENED WITH DEFLECTION CLIPS.
 - WALL CONTROL JOINTS - ALL WALLS (MASONRY AND STEEL STUD/GYP. BD.) TO HAVE CONTROL JOINTS AS SHOWN ON INTERIOR/ELEVATIONS OR AS INDICATED ON FLOOR PLANS OR AT MAXIMUM OF 20'-0" O.C. INTERIOR DRYWALL LOCATIONS TO HAVE METAL "V" CONTROL JOINT WITH TEAR-OFF TAPE. INSTALL BACKER ROD AND SEALANT ALL CMU LOCATIONS. INTERIOR SEALANT TO BE PAINTABLE. EXTERIOR SEALANT TO MATCH WALL - OWNER TO SELECT COLOR.
 - SOFFITS/HEADERS - FRAME WITH STUD AND GYP. BD. SEE FLOOR PLAN AND REFLECTED CEILING PLAN FOR LOCATIONS. SEE INTERIOR ELEVATIONS FOR SIZES AND HEIGHTS. BOTTOM AS NOTED ON REF. CLG. PLAN.
 - CONTRACTOR TO PROVIDE TEMPORARY AND PERMANENT BRACING AS REQUIRED. INTERIOR PARTITIONS TO HAVE DIAGONAL BRACING TO STRUCTURE @ 4'-0" O.C. WHERE APPLICABLE.
 - ALL DOORS TO HAVE A MINIMUM OF 6" FROM HINGE JAMB TO ADJACENT WALL UNLESS NOTED OTHERWISE.
 - INSTALL ACOUSTICAL BATT INSULATION IN ALL WALLS UNLESS NOTED OTHERWISE. ALSO SEE WALL TYPE DETAILS IF PROVIDED.
 - SEE SCHEDULES ON SHEET A500 FOR ADDITIONAL INFORMATION.
 - NEW PLUMBING FIXTURES ARE SHOWN ON PLANS. SEE DETAILS FOR CLEARANCES AND MOUNTING HEIGHTS. SEE MEP SHEETS FOR FIXTURES.
 - MOP SINK AND LAUNDRY/UTILITY SINKS - SEE FLOOR PLAN FOR LOCATIONS. ALSO SEE MEP SHEETS AND SPECIFICATIONS.
 - ELECTRICAL SERVICE AND PANELS - SEE MEP PLANS FOR LOCATIONS.
 - BUILT-IN MILLWORK - SEE FLOOR PLANS FOR LOCATIONS. THIS MILLWORK TO BE CUSTOM BUILT UNDER CONSTRUCTION BID CONTRACT. NOTE THAT FURNITURE ITEMS THAT ARE TO BE PROVIDED BY OWNER ARE SHOWN WITH LIGHT, DASHED LINES ON THE BUILDING PLAN.
 - FLOOR DRAINS - STANDARD ROUND FLOOR DRAINS TO BE LOCATED AT TOILET AND MECHANICAL ROOMS. SEE MEP PLANS FOR DETAILS.
 - TRENCH DRAINS LOCATED TO BE FULL LENGTH AT INTERIOR AND EXTERIOR OF KENNELS. SEE LOCATIONS ON THIS SHEET AND ALSO SEE MEP PLANS. VERIFY SLOPES TO DRAIN WITH ARCHITECT/OWNER.
 - BACKING AND SUPPORT FOR WALL MOUNTED ITEMS - PROVIDE EXTRA STUDS AND BACKING FOR SUPPORT OF ALL WALL MOUNTED ITEMS, INCLUDING TV'S. COORDINATE WITH OWNER, OWNER REPRESENTATIVE AND ARCHITECT FOR LOCATIONS.
 - DOWNSPOUTS - SEE EXTERIOR ELEVATIONS FOR LOCATIONS. DOWNSPOUTS TO BE SHEET METAL PER PEMB MFR. AND TO DISCHARGE BELOW GRADE INTO 6" HDPE LATERAL VIA BOOT/ADAPTER W/ CLEANOUT - TIE INTO SITE STORM SEWER.
 - WATER COOLER - NONE PROVIDED. BOTTLED WATER WILL BE PROVIDED IN LIEU OF A WATER COOLER.
 - FIRE EXTINGUISHERS / CABINETS - LOCATIONS SHOWN ON FLOOR PLAN - MARKED FE. INSTALL CABINETS WITH TOP AT (4'-8") AFF. DO NOT RECESS IN RATED WALLS. PROVIDE FIRE EXTINGUISHER - LARSONS OR EQUAL. GENERAL: #ABC-10 MPIO W/ 10A-60 BC UL RATING
 - KNOX BOX - LOCATE NEAR MAIN ENTRY. VERIFY LOCATION WITH FIRE MARSHALL PRIOR TO INSTALLATION. CONTRACTOR TO PROVIDE AND INSTALL MODEL 3200 (RECESSED) OR AS INDICATED BY FIRE MARSHALL.
 - KENNEL FENCING - NEW SECURITY FENCING AND GATES - INSTALL NEW 6' HIGH SECURITY FENCE IN LOCATIONS AS SHOWN ON FLOOR PLAN, THIS SHEET. FENCE TO HAVE TOP AND BOTTOM RAILS. SEE FLOOR PLAN FOR LOCATIONS. FULL LENGTH FENCE AT INTERIOR AND EXTERIOR OF KENNELS. PROVIDE 2 DOORS PER KENNEL, 1 INTERIOR AND 1 EXTERIOR. PROVIDE LOCKABLE DOORS AS INDICATED ON FLOOR PLAN THIS SHEET. (36) SWING GATES - SINGLE - 30" WIDE - 36 TOTAL. NOTE: THERE IS A 30" HIGH CONCRETE "KNEE" WALL AT THE EXTERIOR BETWEEN KENNELS. CHAIN LINK FENCE IS TO BE MOUNTED DIRECTLY ABOVE THIS WALL IN THESE LOCATIONS.
 - KENNEL DOOR TO EXTERIOR - PROVIDE AND INSTALL VERTICAL SLIDING DOOR FROM INTERIOR OF CABINETS TO EXTERIOR. THE DOOR IS TO HAVE A MIN. CLEAR OPENING OF 16" WIDE AND 24" HIGH MOUNTED ON A 6" CURB. INSTALL ALUMINUM TRACK WITH INSULATED DOOR WITH FRP FACING EACH SIDE. INSTALL WEATHER STRIPPING AROUND PERIMETER. INSTALL ROPE/PULLEY SYSTEM FROM DOOR TO CORRIDOR SIDE OF INTERIOR KENNEL DOOR. IS TOTAL REQUIRED. OWNER MAY CONSIDER PRE-FABRICATED AND ALSO POWERED DOOR - REVIEW PRIOR TO INSTALLATION.
 - EQUIPMENT BY OWNER - DOG BATH AND GROOMING TABLES ARE TO BE PURCHASED AND PROVIDED BY OWNER. INSTALLATION BY CONTRACTOR.
 - EXTERIOR CANOPY - PRE-FAB ALUMINUM OVERHEAD WALL SUPPORTED FLAT CANOPY. 48" DEEP X 16' WIDE. ADD SUPPORT IN EXISTING FRAMED WALL AS NEEDED FOR CONNECTIONS. SEE DETAILS.

B - BUSINESS OFFICE
 TOTAL AREA 3,750 S.F.
 BUSINESS 1250 SF @ 100/SF + 13 OCC.
 STORAGE 2500 SF @ 300/SF + 9 OCC.
 TOTAL = 22 OCCUPANTS

BUILDING PLAN
 SCALE: 1/4" = 1'-0"
 PLAN

- BUILDING ASSEMBLY:**
- THIS BUILDING CONSISTS OF A PRE-ENGINEERED METAL BUILDING WITH METAL PANEL FACADE AND INSULATED METAL DOORS. LOCATED IN CLIMATE ZONE 4.
 - ALSO REFER TO BUILDING SECTIONS FOR REMAINING INFORMATION.
 - MINIMUM BUILDING ENVELOPE INSULATION REQUIREMENTS PER 2018 IECC:
 - 3.1 FLOOR SLAB / FOUNDATION = CONT. PERIMETER R-10 @ 24" BELOW FINISH GRADE
 - 3.2 PEMB WALL ASSEMBLY = R-13 + R-13 THERMAL BLOCK/TAPE OR U-0.054
 - 3.3 PEMB ROOF ASSEMBLY = R-14 + R-II LINER SYSTEM OR U-0.031
 - 3.4 VERTICAL FENESTRATION REQUIREMENTS:
 - 3.5.1 FIXED = U-0.38 OPERABLE = U-0.45 ENTRANCE DOORS = U-0.77
 - 3.5.2 SHGC = NORTH ORIENTATION = 0.48 REMAINING = 0.36
 - 3.5 AIR BARRIER FOR WALLS/ROOF TO COMPLY WITH IECC C402.5

DRAWING	DESCRIPTION
(Symbol)	CONCRETE
(Symbol)	CONCRETE MASONRY UNIT
(Symbol)	STUD WALL
(Symbol)	HALF HIGH WALL
(Symbol)	PEMB GIRT WALL
(Symbol)	MASONRY - BRICK/STONE
(Symbol)	FIRE BARRIER / PARTITION SEE WALL TYPE DETAILS
(Symbol)	BULKHEAD / HEADER - SEE FLOOR PLAN
(Symbol)	FLOOR FINISH TRANSITION
(Symbol)	RECESSED FIRE EXTINGUISHER CABINET
(Symbol)	FUTURE WALLS / LAYOUT

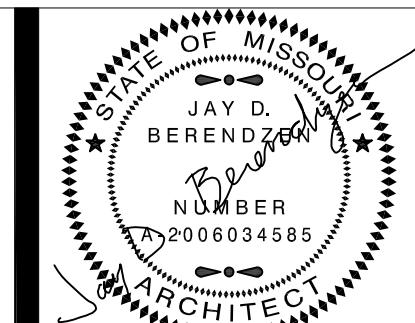
ALL WALLS TO EXTEND TO BOTTOM OF ROOF TRUSS/FLOOR STRUCTURE UNLESS NOTED OTHERWISE.

SYMBOL	DESCRIPTION	REFERENCE	REF. LOCATION
(Symbol)	NOTE I.D.	NOTE LIST	THIS SHEET
(Symbol)	ROOM I.D.	ROOM FINISH SCHEDULE	SHEET A500
(Symbol)	DOOR I.D.	DOOR SCHEDULE	SHEET A500
(Symbol)	WINDOW I.D.	WINDOW SCHEDULE	SHEET A500
(Symbol)	SECTION I.D.	SECTION DETAIL	SHEET INDICATED BY BOTTOM FIGURE
(Symbol)	WALL TYPE I.D.	WALL TYPE DETAILS	SHEET A400
(Symbol)	FACE OF STEEL	DIMENSIONS	FOUND., FRAMING, & FLOOR PLANS
(Symbol)	FACE OF BRICK OR BLOCK	DIMENSIONS	FOUND., FRAMING, & FLOOR PLANS
(Symbol)	FACE OF CONC.	DIMENSIONS	FOUND., FRAMING, & FLOOR PLANS

SYMBOL	DESCRIPTION	REMARKS
(Symbol)	EXIT ACCESS TRAVEL DISTANCE LENGTH / DIRECTION OF EGRESS	TRAVEL DISTANCE & ASSUMED PATH
(Symbol)	EXIT ACCESS TRAVEL DISTANCE POINT OF BEGINNING	TRAVEL DISTANCE MOST REMOTE POINT
(Symbol)	OCCUPANT LOAD	BASE ON ROOM OCCUPANCY
(Symbol)	AREA WITH COMMON EGRESS TOTAL OCCUPANT LOAD	BASED ON ROOMS COMMON EGRESS
(Symbol)	BUILDING/FIRE AREA TOTAL OCCUPANT LOAD	BASED ON BUILDING FIRE AREA LOADS
(Symbol)	ACTUAL OCCUPANT LOAD ALLOWABLE OCCUPANT LOAD	DOOR EGRESS
(Symbol)	ACTUAL OCCUPANT LOAD ALLOWABLE OCCUPANT LOAD	CORRIDOR EGRESS
(Symbol)	ACTUAL OCCUPANT LOAD ALLOWABLE OCCUPANT LOAD	STAIR EGRESS
(Symbol)	FIRE EXTINGUISHER IN CABINET LOCATIONS SHOWN ON PLAN AND MARKED "FE". SEE PROJECT MANUAL. INSTALL W/ TOP OF CABINET @ +56"	
(Symbol)	KNOX BOX LOCATION SHOWN ON PLAN	MAIN ENTRANCE

EGRESS WIDTH BASED ON:
 IBC Table 1004.5
 0.2 inches per occupant for stairways / 0.2 inches for all other components (Non Sprinklered Building)

LOADS BASED ON:
 Main Use Group B
 business - 150 gross
 storage - 300 gross

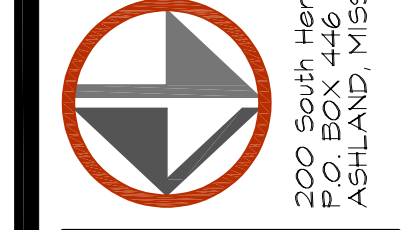


EXPIRATION DATE 12-31-26
 JAY D. BERENDZEN, ARCHITECT
 ISSUE DATE: January 20, 2026

The Professional Architect seal affixed to this sheet applies only to the materials and items shown on this sheet. All drawings, specifications, or other documents not existing in this seal shall not be considered approved by the architect, and the architect expressly disclaims any and all responsibility for such plan drawings or documents not existing in this seal.

MISSOURI ARC-000588
 EXP. 12/31/27

PORTER, BERENDZEN & ASSOCIATES, P.C.
ARCHITECTS
 200 South Liberty Clog Blvd.
 P.O. BOX 446
 ASHLAND, MISSOURI 65010
 657.527.2023
 jay@porterberendzen.com



DO NOT SCALE THIS DRAWING. SOME DIMENSIONS FROM SCALE MAY OCCUR FROM REPRODUCTION. PORTER BERENDZEN & ASSOCIATES P.C. AND MAY NOT BE COPIED OR USED IN WHOLE OR PART WITHOUT THE WRITTEN CONSENT OF PORTER BERENDZEN & ASSOCIATES P.C.

PROJECT

New Dog Grooming Facility for:
Boonslick Industries, Inc.
 1620 West Ashley Road
 Boonville, Cooper County, Missouri 65233

ID	DESCRIPTION	DATE
1	Permit Set	01/20/2026

PROJECT NO. pba-2527

PROJECT DATE JANUARY 2026

SHEET TITLE

BUILDING PLAN

SHEET NUMBER

A100

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AN AMENDMENT OF PARAGRAPH (C) OF SECTION 6 (CONSTRUCTION OF THE HOUSING PROJECT) OF THE DEVELOPMENT AGREEMENT BETWEEN KEMPER APARTMENTS, LLC AND THE CITY OF BOONVILLE, MISSOURI.

WHEREAS, the City of Boonville, Missouri passed Ordinance No. 4650 on August 21, 2023 authorizing Boonville to enter into a Development Agreement with Kemper Apartments, LLC; and

WHEREAS, the City of Boonville, Missouri and Kemper Apartments, LLC entered into a Development Agreement on August 21, 2023 relating to the construction of parking, abatement of asbestos and the construction of 55 senior housing units at D Barracks and A Barracks to accommodate development on FT Kemper Park; and

WHEREAS, pursuant to Section 1 and Section 2 of Ordinance No. 4650, officials and agents of the City are authorized to approve changes to the agreement that are in substantial conformity with the original agreement and may take such actions as may be necessary to carry out the intent of the original ordinance; and,

WHEREAS, Kemper Apartments, LLC wishes to amend Paragraph (c) of Section 6 (Construction of the Housing Project) of the original Development Agreement, changing the initial option term from December 31, 2026 to December 31, 2027, to potentially allow for more advantageous historic tax credits; and

WHEREAS, the City of Boonville, Missouri, is agreeable to the amendment; and,

WHEREAS, the amendment to the Development Agreement will not be prejudicial to either party, is in substantial conformity with original agreement and is consistent with the intent of Ordinance No. 4650.

NOW THEREFORE, be it resolved by the City Council of the City of Boonville, Missouri that the City approves an amendment to Paragraph (c) of Section 6 (Construction of the Housing Project) of the original Development Agreement entered into on August 21, 2023 with Kemper Apartments, LLC as set out in the attached **Exhibit A**.

Passed this 16th day of February, 2026, by the City Council of Boonville, Missouri.

ATTEST:

Ned Beach, Mayor

Amber Davis, City Clerk

AMENDMENT TO DEVELOPMENT AGREEMENT

Comes now the City of Boonville, Missouri and Kemper Apartments, LLC, pursuant to a Development Agreement entered into between the parties on August 21, 2023, and hereby agree as follows:

WHEREAS, the City of Boonville, Missouri and Kemper Apartments, LLC entered into a Development Agreement on August 21, 2023 relating to the construction of parking, abatement of asbestos and the construction of 55 senior housing units at D Barracks and A Barracks to accommodate development on FT Kemper Park; and

WHEREAS, Kemper Apartments, LLC wishes to amend Paragraph (c) of Section 6 (Construction of the Housing Project) of the original Development Agreement, changing the initial option term from December 31, 2026 to December 31, 2027, to potentially allow for more advantageous historic tax credits; and

WHEREAS, the City of Boonville, Missouri, is agreeable to the amendment.

NOW THEREFORE, the City of Boonville, Missouri and Kemper Apartments, LLC hereby amend Paragraph (c) of Section 6 (Construction of the Housing Project) of the original Development Agreement entered into on August 21, 2023 as follows:

Section 6. **Construction of the Housing Project**

(c) The City agrees to execute an option agreement, to be prepared by the Developer, but subject to the City’s reasonable approval, providing the Developer an exclusive right to purchase the Project Site and the improvements thereon (the “Option”). The option shall have an initial term of **December 31, 2027**, with two one-year extensions so long as the Developer provides evidence to the City’s reasonable satisfaction that the Developer is actively pursuing and has a reasonable likelihood of obtaining funding from MHDC and/or SHPO.

IN WITNESS WHEREOF, the parties have executed this agreement and attested hereto this ____ day of February 2026.

CITY OF BOONVILLE, MISSOURI

Kate Fjell, City Administrator

ATTEST:

Amber Davis, City Clerk

KEMPER APARTMENTS, LLC

Chris Ales, Manager

BILL NO. 2026-006

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF BOONVILLE, MISSOURI AUTHORIZING EXECUTION OF A STATE BLOCK GRANT AGREEMENT AMENDMENT #1 WITH THE MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION (MHTC) IN REGARD TO ACCEPTING GRANT AMENDMENT #1 FOR ADDITIONAL INFRASTRUCTURE INVESTMENT AND JOBS ACT (IIJA) FUNDING FOR MISSOURI DEPARTMENT OF TRANSPORTATION (MODOT) PROJECT NO. 23-039A-1 FOR THE TAXILANES RECONSTRUCTION AND REHABILITATION AT THE JESSE VIERTEL MEMORIAL AIRPORT

WHEREAS, the Missouri Highways and Transportation Commission has been selected by the Federal Aviation Administration to administer federal funds for airport improvements under a state block grant program; and

WHEREAS, the Missouri Highways and Transportation Commission, as an approved State Block Grant Participant, has the administrative responsibility to administer Infrastructure Investment and Jobs Act (IIJA) funding for the Jesse Viertel Memorial Airport; and

WHEREAS, the City of Boonville (Sponsor) has applied to the Missouri Highways and Transportation Commission for a sub-grant under said program; and

WHEREAS, the Missouri Highways and Transportation Commission has agreed to award funds to the Sponsor with the understanding that such funds will be used for a project pursuant to this Agreement for the purposes generally described as Reconstructing the North T-Hangar Taxilanes with Additional Alternates 1 and 2; and

WHEREAS, the attached agreement, marked **Exhibit A**, provides for the additional allocation of the Infrastructure Investment and Jobs Act Funds, available to the City of Boonville for this project.

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

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

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

FIRST READING: FEBRUARY 17, 2026

READ FOR THE SECOND TIME AND PASSED THIS 2ND DAY OF MARCH 2026 AFTER A COPY OF THIS ORDINANCE AND REFERENCED AGREEMENT HAVE

**BEEN MADE AVAILABLE FOR PUBLIC INSPECTION PRIOR TO ITS FIRST
READING.**

PRESIDENT OF THE COUNCIL

APPROVED THIS 2ND DAY OF MARCH 2026

NED BEACH, MAYOR

ATTEST:

AMBER DAVIS, CITY CLERK

CCO Form: MO18
Approved: 05/94 (MLH)
Revised: 07/25 (MWH)
Modified:

Sponsor: City of Boonville
Project No. 23-039A-1
Airport Name: Jesse Viertel Memorial

CFDA Number: CFDA #20.106
CFDA Title: Airport Improvement Program
Federal Agency: Federal Aviation Administration, Department of Transportation

**MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
AMENDMENT TO STATE BLOCK GRANT AGREEMENT**

AMENDMENT # 1

THIS AMENDMENT AGREEMENT is entered into by the Missouri Highways and Transportation Commission (hereinafter, "Commission") and City of Boonville (hereinafter, "Sponsor").

WITNESSETH:

WHEREAS, the parties entered into an Agreement, 2025-09-88461, executed by the Sponsor on , and executed by the Commission on November 12, 2025, (hereinafter, "Original Agreement") under which the Commission granted the sum not to exceed five hundred sixty-one thousand four hundred sixty-one dollars (\$561,461) to the Sponsor to assist with Reconstruct North T-Hangar Taxilanes with Additional Alt. 1 and Additional Alt. 2; and

WHEREAS, the Commission previously approved funds for Reconstruct North T-Hangar Taxilanes with Additional Alt. 1 and Additional Alt. 2; and

WHEREAS, the level of funding originally approved is not sufficient to cover the costs associated with Reconstruct North T-Hangar Taxilanes with Additional Alt. 1 and Additional Alt. 2.

WHEREAS, the Commission has sufficient funds to increase the grant amount for Reconstruct North T-Hangar Taxilanes with Additional Alt. 1 and Additional Alt. 2.

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

(1) ADDITIONAL GRANT: The Commission grants to the Sponsor an additional sum not to exceed sixteen thousand seven hundred nine dollars (\$16,709) for Reconstruct North T-Hangar Taxilanes with Additional Alt. 1 and Additional Alt. 2 subject to the following conditions:

(A) The Sponsor shall provide matching funds of not less than eight hundred eighty dollars (\$880) toward the project in addition to those previously committed

by the Sponsor in the Original Agreement.

(B) The project will be carried out in accordance with the assurances (Exhibit 1) given by the Sponsor to the Commission as specified in the Original Agreement.

(C) This Amendment shall expire, and the Commission shall not be obligated to pay any part of the costs of the project unless this grant amendment has been executed by the Sponsor on or before June 30, 2026, or such subsequent date as may be prescribed in writing by the Commission.

(D) Based upon the revised project schedule, the original project time period of December 31, 2028, will remain the same. Paragraph (2) of the Original Agreement is hereby amended accordingly.

(2) ORIGINAL AGREEMENT: Except as otherwise modified, amended, or supplemented by this Amendment Agreement, the Original Agreement between the parties shall remain in full force and effect and shall extend and apply to this Amendment Agreement as if fully written in this Amendment Agreement.

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, the parties have entered into this Agreement on the date last written below.

Executed by Sponsor on _____(date).

Executed by Commission on _____(date).

MISSOURI HIGHWAYS AND
TRANSPORTATION COMMISSION

CITY OF BOONVILLE

By:_____

By:_____

Title:_____

Title:_____

Attest:

Attest:

Secretary to the Commission

By:_____

Title:_____

Approved as to Form:

Approved as to Form:

Commission Counsel

By:_____

Title:_____

Ordinance No.:_____
(if applicable)

CERTIFICATE OF SPONSOR'S ATTORNEY

I, _____, acting as attorney for the Sponsor do hereby certify that in my opinion the Sponsor is empowered to enter into the foregoing grant Agreement under the laws of the State of Missouri. Further, I have examined the foregoing grant Agreement and the actions taken by said Sponsor and Sponsor's official representative have been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said state and the Airport and Airway Improvement Act of 1982, as amended. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said grant constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

CITY OF BOONVILLE

Name of Sponsor's Attorney (typed)

Signature of Sponsor's Attorney

Date _____

BILL NO. 2026-007

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF BOONVILLE, MISSOURI AUTHORIZING EXECUTION OF A STATE BLOCK GRANT AGREEMENT AMENDMENT #2 WITH THE MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION (MHTC) IN REGARD TO ACCEPTING GRANT AMENDMENT #2 FOR ADDITIONAL NON-PRIMARY ENTITLEMENT (NPE) FUNDING FOR MISSOURI DEPARTMENT OF TRANSPORTATION (MODOT) PROJECT NO. 23-039A-1 FOR THE TAXILANES RECONSTRUCTION AND REHABILITATION AT THE JESSE VIERTEL MEMORIAL AIRPORT

WHEREAS, the Missouri Highways and Transportation Commission has been selected by the Federal Aviation Administration to administer federal funds for airport improvements under a state block grant program; and

WHEREAS, the Missouri Highways and Transportation Commission, as an approved State Block Grant Participant, has the administrative responsibility to administer Non-Primary Entitlement (NPE) funding for the Jesse Viertel Memorial Airport; and

WHEREAS, the City of Boonville (Sponsor) has applied to the Missouri Highways and Transportation Commission for a sub-grant under said program; and

WHEREAS, the Missouri Highways and Transportation Commission has agreed to award funds to the Sponsor with the understanding that such funds will be used for a project pursuant to this Agreement for the purposes generally described as Reconstructing the North T-Hangar Taxilanes with Additional Alternates 1 and 2; and

WHEREAS, the attached agreement, marked **Exhibit A**, provides for the additional allocation of the Non-Primary Entitlement Funds, available to the City of Boonville for this project.

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

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

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

FIRST READING: FEBRUARY 17, 2026

READ FOR THE SECOND TIME AND PASSED THIS 2ND DAY OF MARCH, 2026 AFTER A COPY OF THIS ORDINANCE AND REFERENCED AGREEMENT HAVE

**BEEN MADE AVAILABLE FOR PUBLIC INSPECTION PRIOR TO ITS FIRST
READING.**

PRESIDENT OF THE COUNCIL

APPROVED THIS 2ND DAY OF MARCH 2026

NED BEACH, MAYOR

ATTEST:

AMBER DAVIS, CITY CLERK

CCO Form: MO18
Approved: 05/94 (MLH)
Revised: 07/25 (MWH)
Modified:

Sponsor: City of Boonville
Project No.: 23-039A-1

CFDA Number: CFDA #20.106
CFDA Title: Airport Improvement Program
Federal Agency: Federal Aviation Administration, Department of Transportation

**MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
AMENDMENT TO STATE BLOCK GRANT AGREEMENT**

AMENDMENT #2

THIS AMENDMENT AGREEMENT is entered into by the Missouri Highways and Transportation Commission (hereinafter, "Commission") and City of Boonville (hereinafter, "Sponsor").

WITNESSETH:

WHEREAS, the parties entered into an Agreement, 2023-07-80558, executed by the Sponsor on September 21, 2023, and executed by the Commission on October 25, 2023, (hereinafter, "Original Agreement") under which the Commission granted the sum not to exceed One Hundred Fifty Thousand Three Hundred Thirty-Three Dollars (\$150,333) to the Sponsor to assist with Hangar Taxilane Reconstruction; and

WHEREAS, the parties entered into an amended Agreement, 2024-09-85304, executed by the Sponsor on December 30, 2024, and executed by the Commission on January 8, 2025, (hereinafter, "Amendment #1") under which the Commission granted the sum not to exceed Seven Hundred Eighty-Two Thousand Nine Hundred Ninety-Nine Dollars (\$782,999) to the Sponsor to assist with Hangar Taxilane Reconstruction; and

WHEREAS, the Commission previously approved funds for Hangar Taxilane Reconstruction; and

WHEREAS, the level of funding originally approved is not sufficient to cover the costs associated with Hangar Taxilane Reconstruction.

WHEREAS, the Commission has sufficient funds to increase the grant amount for Hangar Taxilane Reconstruction.

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

(1) ADDITIONAL GRANT: The Commission grants to the Sponsor an additional sum not to exceed One Hundred Eleven Thousand Eight Hundred Ninety-Eight Dollars (\$111,898) for Hangar Taxilane Reconstruction subject to the following conditions:

(A) The Sponsor shall provide matching funds of not less than Five Thousand Eight Hundred Ninety Dollars (\$5,890) toward the project in addition to those previously committed by the Sponsor in the Original Agreement.

(B) The project will be carried out in accordance with the assurances (Exhibit 1) given by the Sponsor to the Commission as specified in the Original Agreement.

(C) This Amendment shall expire, and the Commission shall not be obligated to pay any part of the costs of the project unless this grant amendment has been executed by the Sponsor on or before February 28, 2026, or such subsequent date as may be prescribed in writing by the Commission.

(D) Based upon the revised project schedule, the original project time period of December 31, 2027, will be extended to December 31, 2029, to allow for completion of the work. Paragraph (2) of the Original Agreement is hereby amended accordingly.

(2) ORIGINAL AGREEMENT: Except as otherwise modified, amended, or supplemented by this Amendment Agreement, the Original Agreement and all previous Amendment Agreements between the parties shall remain in full force and effect and shall extend and apply to this Amendment Agreement as if fully written in this Amendment Agreement.

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, the parties have entered into this Agreement on the date last written below.

Executed by Sponsor on _____(date).

Executed by Commission on _____(date).

MISSOURI HIGHWAYS AND
TRANSPORTATION COMMISSION

CITY OF BOONVILLE

By:_____

By:_____

Title:_____

Title:_____

Attest:

Attest:

Secretary to the Commission

By:_____

Title:_____

Approved as to Form:

Approved as to Form:

Commission Counsel

By:_____

Title:_____

Ordinance No.:_____
(if applicable)

CERTIFICATE OF SPONSOR'S ATTORNEY

I, _____, acting as attorney for the Sponsor do hereby certify that in my opinion the Sponsor is empowered to enter into the foregoing grant Agreement under the laws of the State of Missouri. Further, I have examined the foregoing grant Agreement and the actions taken by said Sponsor and Sponsor's official representative have been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said state and the Airport and Airway Improvement Act of 1982, as amended. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said grant constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

CITY OF BOONVILLE

Name of Sponsor's Attorney (typed)

Signature of Sponsor's Attorney

Date _____

**BOARD OF PUBLIC WORKS
MEETING
January 29th, 2026**

The Board of Public Works met at the City Services Building at 1200 Locust, 5:30 p.m. January 29th, 2026. The following voting members were present: Ed Scrivner, James Quint, and Glenn Bishop; consisting of a quorum. Other individuals were present: Drew Davis, Brad Wooldridge and Jeff Ditto, Director of Public Works.

ABSENT or EXCUSED: None

MINUTES: October 30th, 2026, minutes were presented, and a motion was made by Glenn Bishop to approve the minutes, and James Quint seconded the motion. The vote was unanimous.

PUBLIC COMMENTS: None.

BILLS PAID: Bills for October were looked at, and a motion was made to approve by Ed Scrivner, seconded by Glenn Bishop, approved by all.

OLD BUSINESS: None

NEW BUSINESS:

- a) Ted Stock requested review of the bill at 327 Main Street A due to a high bill resulting from a toilet leak. After discussions it was proposed by James Quint to provide a \$150.00 credit and the motion was seconded by Glenn Bishop, approved by all.
- b) Stan Serck requested review of the bill at 630 E Spring Street due to a high bill resulting from a toilet leak while he was in the hospital. After discussions it was proposed by James Quint to provide a \$293.89 credit and the motion was seconded by Ed Scrivner, approved by all.
- c) Brad Wooldridge requested review of the bill at 518 E Morgan Street due to a high bill resulting from a toilet leak. After discussions it was proposed by Ed Scrivner to provide \$275.00 credit and the motion was seconded by James Quint, approved by all.
- d) The Impact Activity Center requested review of the bill at 1111 Rural Street due to a high bill resulting from a toilet leak. After discussions it was proposed by Glenn Bishop to provide \$160.00 credit and the motion was seconded by James Quint, approved by all.

MISCELLANEOUS: None

ADJOURN: With no further business, the meeting was adjourned at 6:00 p.m. with a motion from Ed Scrivner, seconded by Glenn Bishop.

Respectfully submitted,

Jeff Ditto

Approved by:

Ed Scrivner, Chairman

**CITY OF BOONVILLE
PLANNING AND ZONING COMMISSION MEETING
MINUTES OF FEBRUARY 10, 2026**

VOTING MEMBERS PRESENT

- 1) Ernie Ueligger
- 2) Brooks Rapp
- 3) Clark Greis
- 4) Sy Harvell
- 5) Ned Beach
- 6) Steve Hage

VOTING MEMBERS ABSENT: Josh Snoddy

STAFF/PRESENTERS/GUESTS

Jeff Ditto
Kate Fjell
Patrick Bennett – Civil and Environmental Consultants (McDonald’s Rep)
Deb Lyster, McDonald’s Representative
Geoff Shackelford, Boonslick Industries Director
Lori Woods, Unlimited Opportunities Executive Director

1. CALL TO ORDER: Mr. Hage called the meeting to order at 6:01 p.m. Roll call was taken with six (6) of eight (8) members present constituting a quorum.
2. MINUTES: Mr. Beach moved, and Mr. Rapp 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 Review for 490 Americana Drive, McDonald’s

Mr. Hage asked the McDonald’s representatives to introduce themselves to the Commission. Mr. Patrick Bennett stated he was the engineer and Ms. Deb Lyster introduced herself as McDonald’s representative. Mr. Hage stated that this was a straightforward plan submitted and included the building elevations for the new structure. Mr. Hage stated that the property is within the corridor standards, but the building meets those requirements. Mr. Hage also stated that City Engineer reviewed the plans and found them to be complete and in compliance.

Mr. Harvell asked if there was a reduction in parking spots. Mr. Bennett stated that the parking spaces are comparable to the existing number of parking spaces.

Mr. Hage said the biggest change from the current building is that the building is moving closer to Americana Drive. Mr. Hage also stated that Mr. Vogler double-checked the stacking through the drive through lane and found it adequate.

Mr. Greis asked when the proposed construction would start. Ms. Lyster stated they hope to begin on April 1, 2026. Mr. Brooks asked how long construction would last and Ms. Lyster stated approximately 120 days, dependent on weather.

Ms. Fjell stated that at the request of McDonalds that this ordinance would not go before Council until March 2nd with a final reading on March 16th.

After discussion, Mr. Rapp moved and Mr. Greis seconded a motion to approve the final site plan at 490 Americana Drive, McDonald's, as presented. Ayes: Beach, Ueligger, Harvell, Rapp, Greis, Hage (6); Nays: None (0); Abstain: None (0)

b. Final Site Plan Review for Boonslick Industries Dog Grooming Facility

Mr. Hage asked for the Boonslick Industries Representatives to Introduce themselves. Mr. Geoff Shackelford stated he is the Director of Boonslick Industries. Ms. Lori Woods stated she is the Executive Director of Unlimited Opportunities. Mr. Hage stated that Boonslick industries is proposing to build a new structure that will house dog grooming and kenneling services. Mr. Hage stated that the property is in a C-2 zone and therefore zoned appropriately. Mr. Hage stated that there are 18 boarding stations and several grooming tables. Mr. Hage did point out that the access to this new facility would be along a gravel shared drive. This drive is considered private and therefore can remain gravel. Mr. Hage stated that City Engineer has reviewed the submitted plans and found them to be complete and in compliance with City codes.

Ms. Fjell stated that the address of the new facility will be 1624 West Ashley Road.

Mr. Hage asked if Boonslick Industries intended to operate the facility or lease it out. Mr. Shackelford stated that Boonslick Industries in partnership with Unlimited Opportunities will run the facility and employees will be from one of the two organizations.

Mr. Gries inquired about liability and inspections. Mr. Shackelford stated that the facility will be licensed through the state with an annual inspection and they are discussing insurance with their providers.

Mr. Harvell asked about fencing for the dogs. Mr. Shackelford stated that there is a substantial play yard. Although there is extensive grading work that will need to be done in the area to make the property ready for construction and use.

Ms. Fjell inquired about their timeline. Mr. Shackelford stated that they are receiving bids on the project this week and the bids will go to the Board for review. They hope to be operational by June of 2027.

After discussion, Mr. Ueligger moved and Mr. Greis seconded a motion to approve the final site plan at 1624 west Ashley Road, Boonslick Industries dog grooming facility as presented. Ayes: Beach, Ueligger, Harvell, Rapp, Greis, Hage (6); Nays: None (0); Abstain: None (0)

6. MISCELLANEOUS:

Mr. Greis inquired about the City limits along Santa Fe Trail and the access to utilities.

7. ADJOURN

Mr. Ueligger moved, and Mr. Rapp seconded a motion to adjourn the meeting. The motion passed unanimously. The Meeting adjourned at 6:31 PM

Respectfully submitted,

Kate Fjell, City Administrator



HOUSING AUTHORITY of the City of Boonville

506 Powell Ct. Office: 660-882-7332
Boonville, MO 65233-1521 Fax: 660-882-6811



MINUTES OF THE REGULAR MEETING OF THE HOUSING AUTHORITY THE CITY OF BOONVILLE, MO HELD ON February 11, 2026

On the 11th of February 2026 at 12:00 P.M. the Housing Authority Commissioners met at 506 Powell Court, Boonville, MO 65233.

Present: Chairperson, Marilyn Adkins	Vice Chairperson, Betty St. John
Commissioner, Wayne Jones	Commissioner, Chrissy Stemmons
Commissioner, Peggy Carney	City Council Rep., Susan Meadows
Secretary, Robert Rorah	Guest: Charlene Carter

1. Roll Call: Chairperson, Marilyn Adkins asked if there is any pertinent information to discuss before the agenda is placed on the table. Hearing none and there being a quorum present, Chairperson, Marilyn Adkins called the meeting to order, and the following matters were placed on the table for discussion. A Waiver and Consent form was distributed to all Commissioners present to sign (*no regular meeting in January 2026*).

2. Meeting Minutes: Consideration was given, and discussion was held on the draft minutes of December 10, 2025. Peggy Carney made a motion to approve the December 10, 2025, meeting minutes. Betty St. John second, the minutes were approved.

3. Bills and Communications: Discussion was held, and consideration was given to the following. The UMB Bank Balance for February 11, 2026, was \$135,475.96. Reports on bills paid in December 2025 and January 2026 were discussed and reviewed. The Bank Reconciliation Statement along with the corresponding Operating Budget Trial Balance, and Board Summary Reports from October 31, 2025, and November 30, 2025, were discussed and reviewed.

4. Report of the Secretary: The PIC Report for December 2025 and January 2026 were 100% respectively. Project Performance Reports for the month ending December 31, 2025, and January 31, 2026, were reviewed, occupancy was 100%.

5. Unfinished Business: a. HVAC replacement update. Rorah reported Phase I has been completed leaving 18 one-bedroom units needing new HVAC systems. Start date to complete Phase II on the remaining 18 one-bedroom units will depend on the 2026 Capital Fund Grant that is being prepared for submission in April 2026. b. NSPIRE Property inspection final score from November 3, 2025, was 96/100 (very good score). c. FYE 06-30-2025 Final Audit Report was distributed to all Commissioners present for discussion and review (No Findings). Copies will be sent to City Hall.

6. New Business: The 2026 Annual Plan and 2026 Capital Fund Grant application due by April 15, 2026, are being prepared for submission to HUD. Public Hearing and Resident Advisory Board meetings are scheduled for Monday, March 30 beginning at 3:30 PM here at the Housing Authority Business Office.

7. Miscellaneous: Discussion was held and consideration given on the Board of Commissioners Slate of Officers for Calendar Year 2026. Betty St. John made motion to have the 2026 Slate remain the same as 2025. Wayne Jones second. The motion passed.

8. Adjournment Wayne Jones made motion to adjourn. Betty St. John second, meeting adjourned.

CHAIRPERSON: _____ Date _____

SECRETARY: _____ Date _____



BARRALE RENSHAW
CPAs & Advisors LLC

6200 Chippewa St. St. Louis, MO 63109

HOUSING AUTHORITY OF THE CITY OF BOONVILLE
BOONVILLE, MISSOURI
FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2025
AND
REPORT ON COMPLIANCE AND
ON INTERNAL CONTROL

HOUSING AUTHORITY OF THE CITY OF BOONVILLE
BOONVILLE, MISSOURI

TABLE OF CONTENTS

JUNE 30, 2025

Section I – Auditor’s Report and Management’s Discussion and Analysis

Independent Auditor’s Report 1-3

Management’s Discussion and Analysis (unaudited)

Section II – Financial Statements and Notes to Financial Statements

Basic Financial Statements

Statement of Net Position 1-2

Statement of Revenue, Expenses and Changes in Net Position 3

Statement of Cash Flows 4-5

Notes to Basic Financial Statements 6-15

Supplemental Information

Financial Data Schedule – HUD Prescribed Format Exhibit A

Section III – Reports on Compliance and on Internal Control

Independent Auditor’s Report on Internal Control over Financial Reporting and on
Compliance and Other Matters Based on an Audit of Financial Statements Performed
in Accordance with *Government Audit Standards* 1-2

Significant Deficiencies Communicated in Prior Years 3

Schedule of Findings and Responses 4

Section I
AUDITOR'S REPORT
AND
MANAGEMENTS DISCUSSION AND ANALYSIS

INDEPENDENT AUDITOR'S REPORT

Board of Commissioners
Housing Authority of the City of Boonville
Boonville, Missouri

Report on the Audit of the Financial Statements

Opinion

We have audited the accompanying financial statements of the Housing Authority of the City of Boonville, which comprise the statement of net position as of June 30, 2025, and the related statements of revenue, expenses and changes in net position and cash flows for the year ended, and the related notes to the financial statements.

In our opinion, the accompanying financial statements referred to above present fairly, in all material respects, the financial position of the Housing Authority of the City of Boonville, as of June 30, 2025 and the changes in financial position and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Housing Authority of the City of Boonville, and to meet our ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Housing Authority of the City of Boonville's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatements, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and there is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgement made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the Housing Authority of the City of Boonville's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Housing Authority of the City of Boonville's, ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Report on Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis listed in the table of contents be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The HUD-required Financial Data Schedule are presented for purposes of additional analysis and are not a required part of the financial statements.

Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the above-described supplementary information is fairly stated in all material respects in relation to the basic financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated January 15, 2026 on our consideration of the Housing Authority of the City of Boonville's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements, and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of Housing Authority of the City of Boonville's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Housing Authority of the City of Boonville's internal control over financial reporting and compliance.

Barrale Renshaw CPAs and Advisors

Barrale Renshaw CPAs and Advisors LLC
St. Louis, Missouri
January 15, 2026

Housing Authority of the City of Boonville

Management's Discussion and Analysis (MD&A) June 30, 2025 (Unaudited)

This section of the Housing Authority of the City of Boonville, Missouri's (Authority) annual financial report presents our management's discussion and analysis of the Authority's financial performance during the fiscal year ended on June 30, 2025. This discussion and analysis is designed to assist the reader in focusing on significant financial issues and activities and to identify any significant changes in financial position. Please read and consider the information presented in conjunction with the financial statements as a whole.

For accounting purposes, the Housing Authority is classified as an enterprise fund. Enterprise funds account for activities similar to those found in the private business sector, where the determination of net income is necessary or useful to sound financial administration. Enterprise funds are reported using the full accrual method of accounting in which all assets, all deferred outflows of resources, all liabilities, and all deferred inflows of resources, associated with the operation of these funds are included on the Statement of Net Position. The focus of enterprise funds is on income measurement, which, together with the maintenance of equity, is an important financial indication.

FINANCIAL HIGHLIGHTS

- The term "net position" refers to the difference between assets plus deferred outflows of resources less liabilities and deferred inflows of resources. The Authority's total net position as of June 30, 2025 was \$612,048. The net position decreased by \$38,410, a decrease of 5.9% from the prior year.
- Revenues and contributions for the Authority were \$434,005 for the year ended June 30, 2025. This was an increase of \$64,934 or 17.6% over the prior year.
- Expenses for the Authority were \$472,415 for the year ended June 30, 2025. This was an increase of \$68,136 or 16.9% over the prior year.
- Rental revenue for the Authority was \$179,293 for the year ended June 30, 2025, an increase of \$32,313 or 22.0% over the prior year. Operating subsidies-HUD grants for the Authority were \$238,893 for the year ended June 30, 2025, an increase of \$34,627 or 17.0% over the prior year. Capital contributions were \$10,240 for the year ended June 30, 2025, a decrease of \$5,237 or 33.8% from the prior year.

OVERVIEW OF THE FINANCIAL STATEMENTS

This annual report includes this *Management Discussion and Analysis* report, the *Basic Financial Statements*, and the *Notes to the Financial Statements*. This report also contains the Financial Data Schedule (FDS) as referenced in the section of *Supplemental Information*. The Authority's financial statements are presented as fund level financial statements because the Authority only has proprietary funds.

Management's Discussion and Analysis (MD&A) - Continued

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Required Financial Statements

The financial statements of the Housing Authority report information of the Authority using accounting methods similar to those used by private sector companies. These statements offer short- and long-term financial information about its activities. The Statement of Net Position includes all the Authority's assets, deferred outflows of resources, liabilities, and deferred inflows of resources and provides information about the nature and amounts of investments in resources (assets and deferred outflows of resources) and obligations of the Authority creditors (liabilities and deferred inflows of resources). It also provides the basis for evaluating the capital structure of the Authority and assessing the liquidity and financial flexibility of the Authority.

All of the current year's revenues and expenses are accounted for in the Statement of Revenues, Expenses, and Changes in Fund Net Position. This statement measures the success of the Authority's operations over the past year and can be used to determine whether the Authority has successfully recovered all its costs through its user fees and other charges, profitability, and credit worthiness.

The final required financial statement is the Statement of Cash Flows. The statement reports cash receipts, cash payments, and net changes in cash resulting from operations, investing and financing activities and provides answers to such questions as where did cash come from, what was cash used for, and what was the change in the cash balance during the reporting period.

Notes to the Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the basic financial statements and provide more detailed data.

Supplemental Information

This report also contains the Financial Data Schedule (FDS) as referenced in the section of *Supplemental Information*. HUD has established *Uniform Financial Reporting Standards* that require Housing Authority's to submit financial information electronically to HUD using the FDS format. This financial information was electronically transmitted to the Real Estate Assessment Center (REAC) for the year ended June 30, 2025 and is required to be included in the audit reporting package.

FINANCIAL ANALYSIS

Net position may serve, over time, as a useful indicator of a government's financial position. As stated in the table on the following page, assets and deferred outflows of resources exceeded liabilities and deferred inflows of resources by \$612,048 the close of the year ended June 30, 2025, down from \$650,458 in fiscal year 2024. The decrease in net position of \$38,410 was due to the reasons noted below.

- Current and other assets include cash, investments, receivables, and prepaid expenses. Of the \$27,802 increase in this category, cash and investments increased \$22,359, receivables increased \$2,100, and prepaid expenses increased \$3,343.
- Capital assets decreased \$27,782 because current year depreciation exceeded current year capital asset additions. Change in capital assets is explained in section titled "Capital Asset" of this analysis.

Management’s Discussion and Analysis (MD&A) - Continued

FINANCIAL ANALYSIS (CONTINUED)

- Current liabilities increased \$10,790 mainly due to an increase in accounts payable of \$5,123, current portion of accrued compensated absences of \$3,560, and an increase in accrued payments in lieu of taxes of \$2,519. This was partially offset by a \$1,304 decrease in unearned revenue.
- Non-current liabilities increased \$27,640 from FY 2024 due to an increase in noncurrent portion of accrued compensated absences.

The unrestricted net position was \$160,567 as of June 30, 2025. This amount may be used to meet the Authority’s ongoing obligations. The Authority has sufficient funds to meet requirements for cash outlays for four months. The Authority did not have any net position classified as restricted that is subject to external restrictions on how they may be used. At the end of the current fiscal year, the Authority is able to report positive balances in all categories of net position. The same situation held true for the prior fiscal year.

**CONDENSED STATEMENTS OF NET POSITION
JUNE 30,**

	<u>2025</u>	<u>2024</u>	<u>Dollar Change</u>	<u>Percent Change</u>
Current and other assets	\$ 240,810	\$ 213,008	\$ 27,802	13.1%
Capital assets	<u>451,481</u>	<u>479,263</u>	<u>(27,782)</u>	-5.8%
Total Assets	<u>692,291</u>	<u>692,271</u>	<u>20</u>	0.0%
Current liabilities	52,603	41,813	10,790	25.8%
Noncurrent liabilities	<u>27,640</u>	-	<u>27,640</u>	100.0%
Total Liabilities	<u>80,243</u>	<u>41,813</u>	<u>38,430</u>	91.9%
 Net Position				
Net investment in capital assets	451,481	479,263	(27,782)	-5.8%
Unrestricted	<u>160,567</u>	<u>171,195</u>	<u>(10,628)</u>	-6.2%
Total Net Position	<u>\$ 612,048</u>	<u>\$ 650,458</u>	<u>\$ (38,410)</u>	-5.9%

The largest portion of the Authority’s net position reflects its investment in capital assets (e.g., land, buildings, and equipment) less accumulated depreciation. The Authority uses these capital assets to provide service and consequently these assets are not available to liquidate liabilities or other spending.

Management's Discussion and Analysis (MD&A) - Continued

FINANCIAL ANALYSIS (CONTINUED)

While the Statement of Net Position shows the change in financial position of net position, the Statements of Revenues, Expenses, and Changes in Net Position provides answers as to the nature and source of these changes.

CONDENSED STATEMENTS OF REVENUES, EXPENSES AND CHANGES IN NET POSITION JUNE 30,

	<u>2025</u>	<u>2024</u>	<u>Dollar Change</u>	<u>Percent Change</u>
Revenues and Contributions				
Operating - non-operating - capital contributions:				
Rental revenue	\$ 179,293	\$ 146,980	\$ 32,313	22.0%
Operating subsidies-HUD grants	238,893	204,266	34,627	17.0%
Interest and investment earnings	5,554	2,189	3,365	153.7%
Capital contributions	10,240	15,477	(5,237)	-33.8%
Other revenues	25	159	(134)	-84.3%
Total Revenues & Contributions	<u>434,005</u>	<u>369,071</u>	<u>64,934</u>	17.6%
Expenses				
Personal services	207,379	175,908	31,471	17.9%
Utilities	33,070	27,079	5,991	22.1%
Operations and maintenance	86,427	55,188	31,239	56.6%
Non routine maintenance	-	1,600	(1,600)	-100.0%
Insurance	36,725	29,941	6,784	22.7%
Payment in lieu of taxes	14,357	11,844	2,513	21.2%
Other supplies and expense	38,025	44,991	(6,966)	-15.5%
Depreciation	56,432	57,728	(1,296)	-2.2%
Total Expenses	<u>472,415</u>	<u>404,279</u>	<u>68,136</u>	16.9%
Change in net position	<u>(38,410)</u>	<u>(35,208)</u>	<u>(3,202)</u>	
Beginning net position	650,458	685,666	(35,208)	
Prior period adjustments	-	-	-	
Beginning net position, adjusted	<u>650,458</u>	<u>685,666</u>	<u>(35,208)</u>	
Ending net position	<u>\$ 612,048</u>	<u>\$ 650,458</u>	<u>\$ (38,410)</u>	

As can be seen in the table above, total revenues and contributions increased \$64,934 due to the reasons noted below.

- Rental revenue increased \$32,313 or 22.0% from FY 2024 due to an increase in the average dwelling rental charge per unit of \$51.51 or 21.0%. The average dwelling rental charge per unit was \$297.26 in FY 2025, up from \$245.75 in FY 2024.

Management's Discussion and Analysis (MD&A) - Continued

FINANCIAL ANALYSIS (CONTINUED)

- Of the \$34,627 increase in operating subsidies-HUD grants, capital fund grants used for operating expenditures increased \$27,831 and public housing operating subsidy increased \$6,796 or 4.2%.
- Interest and investment earnings increased \$3,365 from FY 2024 due to an increase in cash and investments, and higher interest rates earned on deposit accounts.
- Capital contributions decreased \$5,237 from FY 2024. The Authority is allocated capital fund grants each year as determined by HUD and the amount remains relatively consistent from year to year. HUD capital grant revenues during the year will depend upon timing of projects as outlined in the HUD approved capital grant budget.
- Other revenues decreased \$134 from FY 2024.

Total expenses increased \$68,136 due to the reasons noted below.

- Personal services increased \$31,471 or 17.9% from FY 2024 due to an increase in employee wages and salaries of \$27,674 or 22.4% and an increase in employee benefit contributions of \$3,797 or 7.3%.
- Utilities increased \$5,991 or 22.1% from FY 2024 due to an increase in water and sewer of \$6,159 or 26.2%.
- Operations and maintenance increased \$31,239 or 56.6% due to an increase in services contracted for repairs and maintenance of \$36,316 or 91.8%. This was partially offset by a decrease in maintenance materials purchased during the current fiscal year of \$5,077 or 32.5%.
- The Authority had non-routine maintenance of \$1,600 for FY 2024.
- Insurance increased \$6,784 or 22.7% from FY 2024 primarily due to an increase in property and liability insurance of \$7,661 or 31.1%. This was partially offset by a decrease in workers' compensation insurance of \$1,223 or 29.4%.
- Payment in lieu of taxes is calculated as a percentage of dwelling rental income less utilities and increased \$2,513 from FY 2024.
- Other supplies and expenses decreased \$6,966 or 15.5% from FY 2024 mainly due to decrease in expense for tenant bad debts of \$1,920, legal expenses of \$1,901 and a decrease in office and other administrative expenses of \$4,213 or 13.1%. This was partially offset by an increase in travel expenses of \$954.
- The Authority had a \$1,296 or 2.2% decrease in Depreciation, which is the write-off of capital assets over their estimated useful life.

The Public Housing occupancy rate was 99.3% in FY 2025, up slightly from 99.0% in FY 2024.

Management’s Discussion and Analysis (MD&A) - Continued

CAPITAL ASSET

Capital Assets - The Housing Authority of the City of Boonville, Missouri’s net investment in capital assets as of June 30, 2025 amounts to \$451,481. The investment in capital assets includes land, buildings, improvements, equipment and construction in progress, net of accumulated depreciation.

The total decrease in the Authority’s capital assets for the current fiscal year was 5.8% in terms of net book value. Actual expenditures to purchase or construct capital assets from revenues and capital contributions were \$28,650 for the year. The Authority has various contract commitments with contractors for the implementation of the HUD capital grants as outlined by the HUD approved Capital Grant Budget. Depreciation charges for the year totaled \$56,432. The Authority has \$133,973 available in capital funds to draw down and spend in the future. Additional information on the Authority’s capital assets can be found in the notes to the financial statements of this report.

	Beginning	Additions	Depreciation	Disposals	Ending
Capital assets	\$479,263	\$28,650	\$(56,432)	\$(0)	\$451,481

ECONOMIC FACTORS AND NEXT YEAR’S BUDGET AND RATES

The Board of Commissioners and Management of the Housing Authority considered many factors when approving the fiscal year 2026 Public Housing budget. The user charges are based on a tenant’s income as established by HUD guidelines and are not adjustable. Operating subsidy is based on occupied units and approved vacancies, utility consumption and rates, approved add-ons, formula income, and transition funding. The amount of funding is also established and approved by HUD. Formula income is based on rental income from the Authority’s rent roll records for the period specified by HUD. Operating expenses are expected to increase by the economy’s inflation rate.

REQUEST FOR INFORMATION

This financial report is designed to provide a general overview of the Authority’s finances for all those with an interest in its finances. Questions concerning any of the information provided in this report or request for additional financial information should be addressed to Robert Rorah, Executive Director, Housing Authority of the City of Boonville, 506 Powell Court, Boonville, Missouri 65233.

Section II

FINANCIAL STATEMENTS
NOTES TO FINANCIAL STATEMENTS
AND
SUPPLEMENTAL INFORMATION

HOUSING AUTHORITY OF THE CITY OF BOONVILLE
STATEMENT OF NET POSITION
YEAR ENDED JUNE 30, 2025

ASSETS

Current Assets:

Cash and cash equivalents	\$	81,711
Investments		126,840
Receivable - net of allowances:		
Accounts		4,872
Accrued interest		461
Prepaid expenses		21,393
Restricted assets:		
Cash and cash equivalents		5,533
		240,810
Total Current Assets		240,810

Noncurrent Assets:

Capital assets:

Land, improvements, and construction in progress		34,540
Other capital assets, net of depreciation		416,941
		451,481
Total capital assets- net		451,481
Total Noncurrent Assets		451,481
Total Assets	\$	692,291

See Notes to Financial Statements

HOUSING AUTHORITY OF THE CITY OF BOONVILLE
STATEMENT OF NET POSITION
YEAR ENDED JUNE 30, 2025

LIABILITIES

Current Liabilities:

Accounts Payable	\$	18,404
Accrued salaries, wages and benefits		5,194
Accrued compensated absences		9,428
Tenant security deposit liability		5,533
Accrued liabilities other- current		7,345
Unearned revenues		6,699
		6,699

Total Current Liabilities		52,603
---------------------------	--	--------

Noncurrent Liabilities:

Accrued compensated absences		27,640
		27,640

Total Noncurrent Liabilities		27,640
------------------------------	--	--------

Total Liabilities		80,243
-------------------	--	--------

NET POSITION

Net investment in capital assets		451,481
Unrestricted		160,567
		160,567

Total Net Position		612,048
--------------------	--	---------

Total Liabilities and Net Position	\$	692,291
------------------------------------	----	---------

See Notes to Financial Statements

HOUSING AUTHORITY OF THE CITY OF BOONVILLE
STATEMENT OF REVENUE, EXPENSE AND CHANGES IN NET POSITION
YEAR ENDED JUNE 30, 2025

Operating Revenues:

Rental revenue	\$	179,293
Operating subsidies- HUD grants		238,893
Other revenues		25
		418,211
Total operating revenues		418,211

Operating Expenses:

Personal services		207,379
Utilities		33,070
Operations and maintenance		86,427
Insurance		36,725
Payment in lieu of taxes		14,357
Other supplies and expenses		38,025
Depreciation		56,432
		472,415
Total operating expenses		472,415
Operating income (loss)		(54,204)

Non-operating revenues (expenses):

Interest and investment earnings		5,554
		5,554
Net non-operating revenues (expenses)		5,554
Income (loss) before other revenues, expenses, gains, losses and transfers		(48,650)
Capital contributions		10,240
Change in net position		(38,410)
Net position at beginning of year		650,458
Net position at ending of year	\$	612,048

See Notes to Financial Statements

HOUSING AUTHORITY OF THE CITY OF BOONVILLE
STATEMENT OF CASH FLOWS
YEAR ENDED JUNE 30, 2025

Cash flows from operating activities:

Cash received from tenants	\$	178,908
Cash received from HUD grants- operating		234,568
Cash received from other operating activities		25
Cash payments for goods and services		(192,056)
Cash payments to employees-salaries		(137,119)
Cash payments to employees-compensated absences		17,949
Cash payments for employee benefit contributions		(56,150)
Cash (payments) receipts for in lieu of property taxes		<u>(11,838)</u>
Net cash provided (used) by operating activities		<u>34,287</u>

Cash flows from capital and related financing activities:

Capital contributions		10,240
Payments for capital assets		<u>(28,650)</u>
Net cash (used) for capital and related financing activities		<u>(18,410)</u>

Cash flows from investing activities:

Proceeds from sale of (payments) for investments		(6,449)
Interest and dividends		6,449
Receipts (payments) from tenant security deposits		<u>33</u>
Net cash provided (used) from investing activities		<u>33</u>

Net increase (decrease) in cash and cash equivalents 15,910

Cash and cash equivalent at beginning of year 71,334

Cash and cash equivalents at end of year \$ 87,244

Cash and cash equivalents \$ 81,711

Restricted cash and cash equivalents 5,533

Total cash and cash equivalents at end of year \$ 87,244

See Notes to Financial Statements

HOUSING AUTHORITY OF THE CITY OF BOONVILLE
STATEMENT OF CASH FLOWS
YEAR ENDED JUNE 30, 2025

**Reconciliation of operating income (loss) to net cash
provided (used) by operating activities:**

Operating income (loss)	\$ (54,204)
Adjustments to reconcile operating income (loss) to net cash provided (used) by operating activities:	
Depreciation expense	56,432
Changes in assets and liabilities:	
Receivables	(2,995)
Prepaid expenses	(3,343)
Accounts and other payables	7,642
Unearned revenues	(1,304)
Compensated absences	31,200
Accrued expenses	<u>859</u>
Net cash provided (used) by operating activities	<u>\$ 34,287</u>

See Notes to Financial Statements

HOUSING AUTHORITY OF THE CITY OF BOONVILLE

Boonville, Missouri

NOTES TO THE BASIC FINANCIAL STATEMENTS

June 30, 2025

NOTE 1 – Summary of Significant Accounting Policies

The Housing Authority of the City of Boonville (Authority) is a Special Purpose Government entity established to provide low-rent housing, under the low rent program Annual Contributions Contract for qualified individuals in accordance with the rules and regulations prescribed by the Department of Housing and Urban Development and other Federal agencies.

The Housing Authority complies with generally accepted accounting principles (GAAP). GAAP includes all relevant Governmental Accounting Standards Board (GASB) pronouncements. The accounting and reporting framework and the more significant accounting policies are discussed in subsequent subsections of this Note.

1a. Financial Reporting Entity

The Housing Authority's financial reporting entity comprises the following:

Primary Government: Housing Authority

In determining the financial reporting entity, the Housing Authority complies with the provisions of GASB Statement No. 14 as amended by GASB No. 39 and GASB No. 61, "The Financial Reporting Entity," and includes all component units, if any, of which the Housing Authority appointed a voting majority of the units' board; the Housing Authority is either able to impose its will on the unit or a financial benefit or burden relationship exists. There are no agencies, organizations or activities meeting these criteria.

1b. GASB Implementation

The Housing Authority has implemented the Governmental Accounting Standards Board (GASB) Statements number 62, 63 and 65 for those audits with financial statements for periods beginning after December 15, 2011.

Governmental Accounting Standards Board (GASB) Statements 68 was implemented effective for fiscal years beginning June 15, 2014 and thereafter.

The Housing Authority has no deferred outflows of resources or deferred inflows of resources.

1c. Basis of Presentation

Financial statements of the reporting entity's programs are organized and reported as an enterprise fund and are accounted for by providing a set of self-balancing accounts that constitute its assets, liabilities, net position, revenues, and expenditure/expenses. Enterprise funds are used to account for business-like activities provided to its tenants. These activities are financed primarily by user charges and/or Federal funding and the measurement of financial activity focuses on net income measurement similar to the private sector. The reporting entity includes all of the Authority's programs as an enterprise fund.

HOUSING AUTHORITY OF THE CITY OF BOONVILLE

Boonville, Missouri

NOTES TO THE BASIC FINANCIAL STATEMENTS

June 30, 2025

Following is a description of the Authority's programs:

Program	Brief Description
Low Rent	Accounts for activities of the Public and Indian Housing program which HUD provides an annual subsidy to help public housing agencies (PHAs) pay some of the cost of operating and maintaining public housing units.
Capital Fund Program	Accounts for activities of the Capital Fund which provides funds to housing authorities to modernize public housing developments.
Business Activities	Accounts for activities over which the Board of Directors has discretion over and uses for the betterment of low income families.

1d. Measurement Focus and Basis of Accounting

Measurement focus is a term used to describe “which” transactions are recorded within the various financial statements. Basis of accounting refers to “when” transactions are recorded regardless of the measurement focus applied.

Measurement Focus

In the financial statements, the “economic resources” measurement focus is used as follows:

The proprietary fund utilizes an “economic resources” measurement focus. The accounting objectives of this measurement focus are the determination of operating income, changes in net position (or cost recovery), financial position and cash flows. All assets and liabilities (whether current or noncurrent) associated with their activities are reported. Proprietary fund equity is classified as net position.

Basis of Accounting

In the financial statements, the proprietary fund utilizes the accrual basis of accounting. Under the accrual basis of accounting, revenues are recognized when earned and expenses are recorded when the liability is incurred or economic asset used.

1e. Assets, Liabilities, and Equity

Cash and Investments

For the purpose of the Statement of Net Position, “cash and cash equivalents” includes all demand, savings accounts, and certificates of deposits or short-term investments with an original maturity of three months or less. For the purpose of the Statement of Cash Flows, “cash and cash equivalents” include all demand and savings accounts, and certificates of deposit or short-term investments with an original maturity of three months or less.

HOUSING AUTHORITY OF THE CITY OF BOONVILLE

Boonville, Missouri

NOTES TO THE BASIC FINANCIAL STATEMENTS

June 30, 2025

Investments are carried at fair value except for short-term U.S. Treasury obligations, if any, with a remaining maturity at the time of purchase of one year or less. Those investments, if any, are reported at amortized cost. Fair value is based on quoted market price. Additional cash and investment disclosures are presented in Notes 2b. and 3a.

Interprogram Receivables and Payables

During the course of operations, numerous transactions occur within individual programs that may result in amounts owed between these programs. Offsetting interprograms, if any, are eliminated for financial statement presentation.

Receivables

Receivables consist of all revenues earned at year-end and not yet received. Tenant accounts receivable, accrued interest receivable and accounts receivable from U.S. Department of Housing and Urban Development compose the majority of receivables. Allowances for uncollectible accounts receivable are based upon historical trends and the periodic aging of accounts receivable.

Budgets and Budgetary Accounting

The Authority adopts a formal operating budget each year for its operating programs and on a project length basis for its capital expenditures which are approved by the Board of Commissioners and submitted to the Department of Housing and Urban Development for their approval, if required.

Estimates and Assumptions

The Authority uses estimates and assumptions in preparing financial statements. These estimates and assumptions affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities, and reported revenues and expenses.

Capital Assets

The accounting treatment over property, plant, and equipment (capital assets) is as follows:

In the financial statements, capital assets purchased or acquired with an original cost of \$1,000 or more are accounted for as capital assets. All capital assets are valued at historical cost, or estimated historical cost if actual is unavailable, except for donated capital assets which are recorded at their estimated fair value at the date of donation.

Depreciation of all exhaustible capital assets is recorded as an allocated expense depending on the program where the asset is shown, in the Statement of Revenues, Expenses and Changes in Net Position, with accumulated depreciation reflected in the Statement of Net Position. Depreciation is provided over the assets' estimated useful lives using the straight-line method of depreciation. The range of estimated useful lives by type of asset is as follows:

Buildings	10 - 40	years
Furniture, equipment and machinery - dwelling	3 - 7	years
Furniture, equipment and machinery - administration	3 - 7	years
Leasehold improvements	15 - 40	years

HOUSING AUTHORITY OF THE CITY OF BOONVILLE

Boonville, Missouri

NOTES TO THE BASIC FINANCIAL STATEMENTS

June 30, 2025

Use of Assets

When both restricted, if any, and unrestricted resources are available for use, it is the Authority's policy to use unrestricted resources first. Restricted are used only for those expenditures which qualify for the restriction, i.e. tenant security deposits for repayment of security deposits to tenant exiting the PHA or restricted HAP funds for Housing Assistance Payments to landlords..

Compensated Absences

The Housing Authority's policies regarding vacation time permit employees to accumulate earned but unused vacation leave. The liability for these compensated absences is recorded as short-term and long-term liabilities based on historical trends. In accordance with the provisions of GASB Statement No. 101, no liability is recorded for non-vesting accumulating rights to receive sick pay benefits.

Equity Classifications

Equity is classified as net position and displayed in two components:

- a. Net investment in capital assets - Consists of capital assets including restricted capital assets, net of accumulated depreciation and reduced by the outstanding balances of any bonds, mortgages, notes, or other borrowing that are attributable to the acquisition, construction, or improvement of those assets. The Authority had no related debt.
- b. Unrestricted net position - All other net position that do not meet the definition of "restricted" or "net investment in capital assets."

1f. Revenues, Expenditures, and Expenses

Operating Revenues and Expenses

Operating revenues and expenses are those that result from providing services and delivering goods and/or services. It also includes all revenue and expenses not related to capital and related financing, noncapital financing, or investing activities.

Non-operating revenues and expenses are those that are not operating in nature.

Interfund Transfers

For the purposes of the Statement of Revenues, Expenses and Change in Net Position, all interfund transfers between individual programs, if any, have been eliminated.

HOUSING AUTHORITY OF THE CITY OF BOONVILLE

Boonville, Missouri

NOTES TO THE BASIC FINANCIAL STATEMENTS

June 30, 2025

NOTE 2 - Stewardship, Compliance, and Accountability

The Authority and its component units, if any, are subject to various federal, state, and local laws and contractual regulations. An analysis of the Authority’s compliance with significant laws and regulations and demonstration of its stewardship over Authority resources follows.

2a. Program Accounting Requirements

The Authority complies with all state and local laws and regulations requiring the use of separate programs. The programs used by the Authority are as follows:

Program	Required By
Public and Indian Housing	U.S. Department of Housing and Urban Development
Capital Fund Program	U.S. Department of Housing and Urban Development
Business Activities	Public Housing Agency

2b. Deposits and Investments Laws and Regulations

In accordance with state law, all uninsured deposits of the Authority in financial institutions must be secured with acceptable collateral valued at the lower of market or par. All financial institutions pledging collateral to the Authority must have a written collateral agreement. As reflected in Note 3a., all deposits were fully insured or collateralized.

Investments of the Authority are limited by state law to the following:

- a. Direct obligations of the U.S. Government or its agencies or instrumentalities to which acceptable collateral is pledged.
- b. Certificates of deposit or savings accounts that are either insured or secured with acceptable collateral.

2c. Revenue Restrictions

The Authority has various restrictions placed over certain revenue sources. The primary restricted revenue sources include:

<i>Revenue Source</i>	<i>Legal Restrictions of Use</i>
Capital Fund Program	Modernization

For the year ended June 30, 2025, the Authority complied, in all material respects, with these revenue restrictions.

HOUSING AUTHORITY OF THE CITY OF BOONVILLE

Boonville, Missouri

NOTES TO THE BASIC FINANCIAL STATEMENTS

June 30, 2025

NOTE 3 - Detail Notes on Transaction Classes/Accounts

The following notes present detail information to support the amounts reported in the basic financial statements for its various assets, liabilities, equity, revenues, and expenditures/expenses.

3a. Cash and Investments

Deposits

Custodial Credit Risk - Deposits. Custodial credit risk is the risk that in the event of a bank failure, the Authority's deposits may not be returned to it or the Authority will not be able to recover collateral securities in the possession of an outside party. At June 30, 2025, the carrying amount of the Authority's deposits was \$87,244 and the bank balance was \$92,267, were insured by federal depository insurance or collateralized with securities held by the pledging financial institutions in the Authority's name.

Investments

Custodial Credit Risk - Investments.

For an investment, custodial credit risk is the risk that, in the event of the failure of the counterparty, the Authority will not be able to recover the value of its investments or collateral securities that are in the possession of an outside party. As of June 30, 2025, the Authority's investments were \$126,840. These investments were insured by federal depository insurance or registered, or securities held by the Authority or its agent in the Authority's name.

Credit Risk Investments, Concentrations of Credit Risk and Interest Rate Risk - Investments:

Credit Risk is the risk that an issuer or other counterparty to an investment will not fulfill its obligations. The Authority will minimize credit risk by reviewing the financial institutions with which the Authority will do business so that potential losses on individual securities will be minimized.

Interest Rate Risk is the risk that changes in interest rates will adversely affect the fair value of an investment. Investments held for longer periods are subject to increased risk of adverse interest rate changes. The Authority will minimize interest rate risk by structuring the investment portfolio so that securities mature to meet cash requirements and investing operating funds primarily in shorter term securities.

Concentration of Credit Risk is the risk of loss attributed to the magnitude of the Authority's investment in a single issuer. The Authority does not have a written investment policy covering concentration of credit risk.

HOUSING AUTHORITY OF THE CITY OF BOONVILLE

Boonville, Missouri

NOTES TO THE BASIC FINANCIAL STATEMENTS

June 30, 2025

3b. Restricted Cash and Cash Equivalents

The restricted cash and cash equivalents as of June 30, 2025, are as follows:

<u>Type of Restricted Cash & Cash Equiv.</u>	Cash		<u>Total</u>
	<u>Including Time Deposits</u>	<u>Investments</u>	
Tenant Security Deposits	\$ <u>5,533</u>	\$ <u>-</u>	\$ <u>5,533</u>
	\$ <u>5,533</u>	\$ <u>-</u>	\$ <u>5,533</u>

3c. Accounts Receivable

Receivables detail at June 30, 2025, is as follows:

Tenant accounts receivable	\$ 2,174
Allowance for doubtful accts	<u>-</u>
Tenants accounts receivable - net	2,174
Accounts Receivable - HUD Other Projects	<u>2,698</u>
	\$ <u>4,872</u>

3d. Capital Assets

Capital asset activity for the year ended June 30, 2025, was as follows:

	<u>Balance</u>	<u>Additions</u>	<u>(Deductions)</u>	<u>Transfers</u>	<u>Balance</u>
	<u>6/30/2024</u>			<u>in (out)</u>	<u>6/30/2025</u>
<i>Non Depreciated Assets</i>					
Land	\$ 34,540	\$ -	\$ -	\$ -	\$ 34,540
<i>Depreciated Assets</i>					
Building	2,899,323	15,190	-	-	2,914,513
Furniture, equip and machinery- admin	65,342	-	-	-	65,342
Leasehold improvements	<u>680,509</u>	<u>13,460</u>	<u>-</u>	<u>-</u>	<u>693,969</u>
	3,679,714	\$ <u>28,650</u>	\$ <u>-</u>	\$ <u>-</u>	3,708,364
Accumulated depreciation	<u>(3,200,451)</u>	\$ <u>(56,432)</u>	\$ <u>-</u>	\$ <u>-</u>	<u>(3,256,883)</u>
Total	\$ <u>479,263</u>				\$ <u>451,481</u>

For assets that are depreciated refer to Note 1e - Capital Assets

HOUSING AUTHORITY OF THE CITY OF BOONVILLE

Boonville, Missouri

NOTES TO THE BASIC FINANCIAL STATEMENTS

June 30, 2025

3e. Accounts Payable

Payable detail at June 30, 2025, is as follows:

Accounts Payable - vendors	\$	3,995
Accounts Payable - Other, Pilot		<u>14,409</u>
	\$	<u><u>18,404</u></u>

3f. Compensated Absences

Accumulated unpaid compensated absences are accrued. The liability for compensated absences at June 30, 2025 is \$37,068.

3g. Non-current Liabilities

As of June 30, 2025, the non-current liabilities are comprised of the following:

		Balance Begin of Year	Additions	Deductions	Balance End of Year	Amounts Due within One year
	\$	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Accrued compensated absences	\$	-	27,640	-	27,640	9,428
Total	\$	<u>-</u>	<u>27,640</u>	<u>-</u>	<u>27,640</u>	<u>9,428</u>

3h. Interprogram Transactions

Transfers are used to move revenues from the program that is authorized to transfer them to the program in accordance with budgetary authorizations. Offsetting operating transfers, if any, are eliminated for financial statement presentation.

NOTE 4 - Other Notes

4a. Employee Retirement Plan

The Housing Authority of the City of Boonville provides pension benefits to all its eligible full time employees through a defined contribution plan administered by HART. A defined contribution plan depends solely on amounts contributed to the plan plus investment earnings. The Plan was established, is authorized and may be amended by the Authority’s Board of Commissioners. Employees are eligible to participate after three months on continuous employment. The plan requires the Housing Authority of the City of Boonville to contribute 15 percent of covered payroll and the employees to contribute 1 percent of covered payroll. The Housing Authority’s contribution for each employee is fully vested after five years of continuous service. Authority contributions forfeited by employees are used to pay administrative costs of the plan. The Authority accounts for pension costs as incurred.

HOUSING AUTHORITY OF THE CITY OF BOONVILLE

Boonville, Missouri

NOTES TO THE BASIC FINANCIAL STATEMENTS

June 30, 2025

For the year ended June 30, 2025, the following amounts related to the defined contribution plan:

Authority total payroll	\$ 137,978
Payroll for covered employees	\$ 121,877
Employer (Authority) contributions made	\$ 18,282
Employee contributions made	\$ 1,219

The Authority offers no other post-employment benefits.

4b. Risk Management

The Authority is exposed to various risks of loss related to torts; theft of, damage to, or destruction of assets; errors and omissions; injuries to employees; employees health and life; and natural disasters. The Authority manages these various risks of loss as follows:

Type of Loss	Method Managed
a. Torts, errors and omissions	Purchased insurance with MHAPCI.
b. Injuries to employees (workers' compensation)	Purchased insurance with Missouri Employers Mutual; Claims are administered by Missouri Employers Mutual.
c. Physical property loss and natural disasters	Purchased commercial insurance with \$1,000 deductibles.
d. Health and life	Purchased health insurance with United Health Care, Inc. Life insurance is provided by Lincoln Financial Group.

Management believes such coverage is sufficient to preclude any significant uninsured losses to the Authority. Settled claims have not exceeded this insurance coverage in any of the past three fiscal years.

4c. Economic Dependency

The Housing Authority of the City of Boonville receives a significant portion of its revenue from funds provided through Federal grants. The grant amounts are appropriated each year at the Federal level. The amount of the funds the Authority receives could be reduced significantly and have an adverse impact on its operations.

4d. Financial Data Schedule

The Authority prepares its Financial Data Schedule (FDS) in accordance with HUD requirements in a prescribed format which differs from the presentation of the basic financial statements. The FDS format excludes extraordinary maintenance, casualty losses and depreciation expense and includes investment income, interest expense and capital contributions in operating activities, which differs from the presentation of the basic financial statements.

HOUSING AUTHORITY OF THE CITY OF BOONVILLE

Boonville, Missouri

NOTES TO THE BASIC FINANCIAL STATEMENTS

June 30, 2025

4e. Subsequent Events

Events that occur after the balance sheet date but before the financial statements were issued must be evaluated for recognition or disclosure. The effects of subsequent events that provide evidence about conditions that existed at the balance sheet date are recognized in the accompanying financial statements. Subsequent events, which provide evidence about the conditions that existed after the balance sheet date, require disclosure in the accompanying notes. Management evaluated the activity of the Authority through January 15, 2026 and concluded that no subsequent events have occurred that would require adjustment to or disclosure within these financial statements.

4f. Commitments and Contingencies

Commitments—Construction

At June 30, 2025, the Authority had the following pending construction projects in progress:

	<u>Funds Approved</u>		<u>Funds Expended</u>
CFP 501-23	\$ 129,564	\$	45,574
CFP 501-24	132,058		81,777
CFP 501-25	<u>135,178</u>		<u>-</u>
	<u>\$ 396,800</u>	\$	<u>127,351</u>

Contingencies

The Authority is subject to possible examination by Federal and State authorities who determine compliance with terms, conditions, laws and regulations governing other grants given to the Authority in the current and prior years. No significant violations of finance-related legal or contractual provisions occurred.

EXHIBIT A
FINANCIAL DATA SCHEDULE

Housing Authority of the City of Boonville (MO054)

Boonville, MO

Entity Wide Balance Sheet Summary

Submission Type: Audited/Non Single Audit

Fiscal Year End: 06/30/2025

	Project Total	1 Business Activities	Subtotal	ELIM	Total
111 Cash - Unrestricted	\$81,711		\$81,711		\$81,711
112 Cash - Restricted - Modernization and Development					
113 Cash - Other Restricted					
114 Cash - Tenant Security Deposits	\$5,533		\$5,533		\$5,533
115 Cash - Restricted for Payment of Current Liabilities					
100 Total Cash	\$87,244	\$0	\$87,244	\$0	\$87,244
121 Accounts Receivable - PHA Projects					
122 Accounts Receivable - HUD Other Projects	\$2,698		\$2,698		\$2,698
124 Accounts Receivable - Other Government					
125 Accounts Receivable - Miscellaneous					
126 Accounts Receivable - Tenants	\$2,174		\$2,174		\$2,174
126.1 Allowance for Doubtful Accounts - Tenants	\$0		\$0		\$0
126.2 Allowance for Doubtful Accounts - Other	\$0		\$0		\$0
127 Notes, Loans, & Mortgages Receivable - Current					
128 Fraud Recovery					
128.1 Allowance for Doubtful Accounts - Fraud					
129 Accrued Interest Receivable	\$446	\$15	\$461		\$461
120 Total Receivables, Net of Allowances for Doubtful Accounts	\$5,318	\$15	\$5,333	\$0	\$5,333
131 Investments - Unrestricted	\$104,445	\$22,395	\$126,840		\$126,840
132 Investments - Restricted					
135 Investments - Restricted for Payment of Current Liability					
142 Prepaid Expenses and Other Assets	\$21,393		\$21,393		\$21,393
143 Inventories					

Housing Authority of the City of Boonville (MO054)

Boonville, MO

Entity Wide Balance Sheet Summary

Fiscal Year End: 06/30/2025

Submission Type: Audited/Non Single Audit

	Project Total	1 Business Activities	Subtotal	ELIM	Total
143.1 Allowance for Obsolete Inventories					
144 Inter Program Due From					
145 Assets Held for Sale					
150 Total Current Assets	\$218,400	\$22,410	\$240,810	\$0	\$240,810
161 Land	\$34,540		\$34,540		\$34,540
162 Buildings	\$2,914,513		\$2,914,513		\$2,914,513
163 Furniture, Equipment & Machinery - Dwellings					
164 Furniture, Equipment & Machinery - Administration	\$65,342		\$65,342		\$65,342
165 Leasehold Improvements	\$693,969		\$693,969		\$693,969
166 Accumulated Depreciation	-\$3,256,883		-\$3,256,883		-\$3,256,883
167 Construction in Progress					
168 Infrastructure					
160 Total Capital Assets, Net of Accumulated Depreciation	\$451,481	\$0	\$451,481	\$0	\$451,481
171 Notes, Loans and Mortgages Receivable - Non-Current					
172 Notes, Loans, & Mortgages Receivable - Non Current - Past					
173 Grants Receivable - Non Current					
174 Other Assets					
176 Investments in Joint Ventures					
180 Total Non-Current Assets	\$451,481	\$0	\$451,481	\$0	\$451,481
200 Deferred Outflow of Resources					
290 Total Assets and Deferred Outflow of Resources	\$669,881	\$22,410	\$692,291	\$0	\$692,291

Housing Authority of the City of Boonville (MO054)
Boonville, MO
Entity Wide Balance Sheet Summary

Submission Type: Audited/Non Single Audit Fiscal Year End: 06/30/2025

	Project Total	1 Business Activities	Subtotal	ELIM	Total
311 Bank Overdraft					
312 Accounts Payable <= 90 Days	\$3,995		\$3,995		\$3,995
313 Accounts Payable >90 Days Past Due					
321 Accrued Wage/Payroll Taxes Payable	\$5,194		\$5,194		\$5,194
322 Accrued Compensated Absences - Current Portion	\$9,428		\$9,428		\$9,428
324 Accrued Contingency Liability					
325 Accrued Interest Payable					
331 Accounts Payable - HUD PHA Programs					
332 Account Payable - PHA Projects					
333 Accounts Payable - Other Government	\$14,409		\$14,409		\$14,409
341 Tenant Security Deposits	\$5,533		\$5,533		\$5,533
342 Unearned Revenue	\$6,699		\$6,699		\$6,699
343 Current Portion of Long-term Debt - Capital					
344 Current Portion of Long-term Debt - Operating Borrowings					
345 Other Current Liabilities					
346 Accrued Liabilities - Other	\$7,345		\$7,345		\$7,345
347 Inter Program - Due To					
348 Loan Liability - Current					
310 Total Current Liabilities	\$52,603	\$0	\$52,603	\$0	\$52,603
351 Long-term Debt, Net of Current - Capital Projects/Mortgage					
352 Long-term Debt, Net of Current - Operating Borrowings					
353 Non-current Liabilities - Other					
354 Accrued Compensated Absences - Non Current	\$27,640		\$27,640		\$27,640
355 Loan Liability - Non Current					
356 FASB 5 Liabilities					

Housing Authority of the City of Boonville (MO054)
 Boonville, MO
Entity Wide Balance Sheet Summary

Submission Type: Audited/Non Single Audit Fiscal Year End: 06/30/2025

	Project Total	1 Business Activities	Subtotal	ELIM	Total
357 Accrued Pension and OPEB Liabilities					
350 Total Non-Current Liabilities	\$27,640	\$0	\$27,640	\$0	\$27,640
300 Total Liabilities	\$80,243	\$0	\$80,243	\$0	\$80,243
400 Deferred Inflow of Resources					
508.4 Net Investment in Capital Assets	\$451,481		\$451,481		\$451,481
511.4 Restricted Net Position					
512.4 Unrestricted Net Position	\$138,157	\$22,410	\$160,567		\$160,567
513 Total Equity - Net Assets / Position	\$589,638	\$22,410	\$612,048	\$0	\$612,048
600 Total Liabilities, Deferred Inflows of Resources and Equity -	\$669,881	\$22,410	\$692,291	\$0	\$692,291

Housing Authority of the City of Boonville (MO054)

Boonville, MO

Entity Wide Revenue and Expense Summary

Submission Type: Audited/Non Single Audit

Fiscal Year End: 06/30/2025

	Project Total	1 Business Activities	Subtotal	ELIM	Total
70300 Net Tenant Rental Revenue	\$177,164		\$177,164		\$177,164
70400 Tenant Revenue - Other	\$2,129		\$2,129		\$2,129
70500 Total Tenant Revenue	\$179,293	\$0	\$179,293	\$0	\$179,293
70600 HUD PHA Operating Grants	\$238,893		\$238,893		\$238,893
70610 Capital Grants	\$10,240		\$10,240		\$10,240
70710 Management Fee					
70720 Asset Management Fee					
70730 Book Keeping Fee					
70740 Front Line Service Fee					
70750 Other Fees					
70700 Total Fee Revenue	\$0		\$0	\$0	\$0
70800 Other Government Grants					
71100 Investment Income - Unrestricted	\$4,497	\$1,057	\$5,554		\$5,554
71200 Mortgage Interest Income					
71300 Proceeds from Disposition of Assets Held for Sale					
71310 Cost of Sale of Assets					
71400 Fraud Recovery					
71500 Other Revenue	\$25		\$25		\$25
71600 Gain or Loss on Sale of Capital Assets					
72000 Investment Income - Restricted					
70000 Total Revenue	\$432,948	\$1,057	\$434,005	\$0	\$434,005
91100 Administrative Salaries	\$63,408		\$63,408		\$63,408

Housing Authority of the City of Boonville (MO054)

Boonville, MO

Entity Wide Revenue and Expense Summary

Submission Type: Audited/Non Single Audit

Fiscal Year End: 06/30/2025

	Project Total	1 Business Activities	Subtotal	ELIM	Total
91200 Auditing Fees	\$5,580		\$5,580		\$5,580
91300 Management Fee					
91310 Book-keeping Fee					
91400 Advertising and Marketing	\$394		\$394		\$394
91500 Employee Benefit contributions - Administrative	\$30,022		\$30,022		\$30,022
91600 Office Expenses	\$12,943		\$12,943		\$12,943
91700 Legal Expense	\$1,870		\$1,870		\$1,870
91800 Travel	\$1,756		\$1,756		\$1,756
91810 Allocated Overhead					
91900 Other	\$15,071		\$15,071		\$15,071
91000 Total Operating - Administrative	\$131,044	\$0	\$131,044	\$0	\$131,044
92000 Asset Management Fee					
92100 Tenant Services - Salaries					
92200 Relocation Costs					
92300 Employee Benefit Contributions - Tenant Services					
92400 Tenant Services - Other					
92500 Total Tenant Services	\$0	\$0	\$0	\$0	\$0
93100 Water	\$15,751		\$15,751		\$15,751
93200 Electricity	\$2,264		\$2,264		\$2,264
93300 Gas	\$1,142		\$1,142		\$1,142
93400 Fuel					
93500 Labor					
93600 Sewer					
93700 Employee Benefit Contributions - Utilities	\$13,913		\$13,913		\$13,913

Housing Authority of the City of Boonville (MO054)

Boonville, MO

Entity Wide Revenue and Expense Summary

Submission Type: Audited/Non Single Audit

Fiscal Year End: 06/30/2025

	Project Total	1 Business Activities	Subtotal	ELIM	Total
93800 Other Utilities Expense					
93000 Total Utilities	\$33,070	\$0	\$33,070	\$0	\$33,070
94100 Ordinary Maintenance and Operations - Labor	\$74,570		\$74,570		\$74,570
94200 Ordinary Maintenance and Operations - Materials and	\$10,546		\$10,546		\$10,546
94300 Ordinary Maintenance and Operations Contracts	\$75,881		\$75,881		\$75,881
94500 Employee Benefit Contributions - Ordinary Maintenance	\$26,128		\$26,128		\$26,128
94000 Total Maintenance	\$187,125	\$0	\$187,125	\$0	\$187,125
95100 Protective Services - Labor					
95200 Protective Services - Other Contract Costs					
95300 Protective Services - Other					
95500 Employee Benefit Contributions - Protective Services					
95000 Total Protective Services	\$0	\$0	\$0	\$0	\$0
96110 Property Insurance	\$27,727		\$27,727		\$27,727
96120 Liability Insurance	\$4,585		\$4,585		\$4,585
96130 Workmen's Compensation	\$2,933		\$2,933		\$2,933
96140 All Other Insurance	\$1,480		\$1,480		\$1,480
96100 Total insurance Premiums	\$36,725	\$0	\$36,725	\$0	\$36,725
96200 Other General Expenses					
96210 Compensated Absences	\$13,251		\$13,251		\$13,251
96300 Payments in Lieu of Taxes	\$14,357		\$14,357		\$14,357
96400 Bad debt - Tenant Rents	\$411		\$411		\$411
96500 Bad debt - Mortgages					

Housing Authority of the City of Boonville (MO054)

Boonville, MO

Entity Wide Revenue and Expense Summary

Submission Type: Audited/Non Single Audit

Fiscal Year End: 06/30/2025

	Project Total	1 Business Activities	Subtotal	ELIM	Total
96600 Bad debt - Other					
96800 Severance Expense					
96000 Total Other General Expenses	\$28,019	\$0	\$28,019	\$0	\$28,019
96710 Interest of Mortgage (or Bonds) Payable					
96720 Interest on Notes Payable (Short and Long Term)					
96730 Amortization of Bond Issue Costs					
96700 Total Interest Expense and Amortization Cost	\$0	\$0	\$0	\$0	\$0
96900 Total Operating Expenses	\$415,983	\$0	\$415,983	\$0	\$415,983
97000 Excess of Operating Revenue over Operating Expenses	\$16,965	\$1,057	\$18,022	\$0	\$18,022
97100 Extraordinary Maintenance					
97200 Casualty Losses - Non-capitalized					
97300 Housing Assistance Payments					
97350 HAP Portability-In					
97400 Depreciation Expense	\$56,432		\$56,432		\$56,432
97500 Fraud Losses					
97600 Capital Outlays - Governmental Funds					
97700 Debt Principal Payment - Governmental Funds					
97800 Dwelling Units Rent Expense					
90000 Total Expenses	\$472,415	\$0	\$472,415	\$0	\$472,415
10010 Operating Transfer In	\$71,835		\$71,835	-\$71,835	\$0
10020 Operating transfer Out	-\$71,835		-\$71,835	\$71,835	\$0

Housing Authority of the City of Boonville (MO054)

Boonville, MO

Entity Wide Revenue and Expense Summary

Fiscal Year End: 06/30/2025

Submission Type: Audited/Non Single Audit

	Project Total	1 Business Activities	Subtotal	ELIM	Total
10030 Operating Transfers from/to Primary Government					
10040 Operating Transfers from/to Component Unit					
10050 Proceeds from Notes, Loans and Bonds					
10060 Proceeds from Property Sales					
10070 Extraordinary Items, Net Gain/Loss					
10080 Special Items (Net Gain/Loss)					
10091 Inter Project Excess Cash Transfer In					
10092 Inter Project Excess Cash Transfer Out					
10093 Transfers between Program and Project - In					
10094 Transfers between Project and Program - Out					
10100 Total Other financing Sources (Uses)	\$0	\$0	\$0	\$0	\$0
10000 Excess (Deficiency) of Total Revenue Over (Under) Total	-\$39,467	\$1,057	-\$38,410	\$0	-\$38,410
11020 Required Annual Debt Principal Payments	\$0	\$0	\$0		\$0
11030 Beginning Equity	\$629,105	\$21,353	\$650,458		\$650,458
11040 Prior Period Adjustments, Equity Transfers and	\$0		\$0		\$0
11050 Changes in Compensated Absence Balance					
11060 Changes in Contingent Liability Balance					
11070 Changes in Unrecognized Pension Transition Liability					
11080 Changes in Special Term/Severance Benefits Liability					
11090 Changes in Allowance for Doubtful Accounts - Dwelling					
11100 Changes in Allowance for Doubtful Accounts - Other					
11170 Administrative Fee Equity					
11180 Housing Assistance Payments Equity					

Housing Authority of the City of Boonville (MO054)

Boonville, MO

Entity Wide Revenue and Expense Summary

Submission Type: Audited/Non Single Audit

Fiscal Year End: 06/30/2025

	Project Total	1 Business Activities	Subtotal	ELIM	Total
11190 Unit Months Available	600		600		600
11210 Number of Unit Months Leased	596		596		596
11270 Excess Cash	\$109,739		\$109,739		\$109,739
11610 Land Purchases	\$0		\$0		\$0
11620 Building Purchases	\$15,190		\$15,190		\$15,190
11630 Furniture & Equipment - Dwelling Purchases	\$0		\$0		\$0
11640 Furniture & Equipment - Administrative Purchases	\$0		\$0		\$0
11650 Leasehold Improvements Purchases	\$13,460		\$13,460		\$13,460
11660 Infrastructure Purchases	\$0		\$0		\$0
13510 CFFP Debt Service Payments	\$0		\$0		\$0
13901 Replacement Housing Factor Funds	\$0		\$0		\$0

SECTION III
REPORT ON COMPLIANCE
AND
ON INTERNAL CONTROL

**Independent Auditor's Report on Internal Control over Financial Reporting
and on Compliance and Other Matters Based on an Audit
of Financial Statements Performed in Accordance with
*Government Auditing Standards***

Board of Commissioners
Housing Authority of the City of Boonville
Boonville, Missouri

We have audited, Housing Authority of the City of Boonville, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the financial statements of the Housing Authority of the City of Boonville, (Authority), which comprise the statement of net position as of June 30, 2025, and the related statement of revenue, expense and change in net position and cash flows for the year then ended and related notes to the financial statements, and have issued our report thereon dated January 15, 2026 .

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the Housing Authority of the City of Boonville's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Housing Authority of the City of Boonville's internal control. Accordingly, we do not express an opinion on the effectiveness of Housing Authority of the City of Boonville's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the Authority's financial statements will not be prevented or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Housing Authority of the City of Boonville's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Authority's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Authority's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Barrale Renshaw CPAs and Advisors

Barrale Renshaw CPAs and Advisors LLC
St. Louis, Missouri
January 15, 2026

HOUSING AUTHORITY OF THE CITY OF BOONVILLE

Boonville, Missouri

SIGNIFICANT DEFICIENCIES COMMUNICATED IN PRIOR YEARS

June 30, 2025

The prior audit report for the year ended June 30, 2024 contained no significant deficiencies.

HOUSING AUTHORITY OF THE CITY OF BOONVILLE

Boonville, Missouri

SCHEDULE OF FINDINGS AND RESPONSES

June 30, 2025

The current audit report for the year ended June 30, 2025 disclosed no audit findings.



*Independent Accountant's Report on
Applying Agreed-Upon Procedures*

January 15, 2026

Board of Commissioners
Housing Authority of the City of Boonville

We have performed the procedure enumerated below on the electronically submitted information of the Housing Authority of the City of Boonville (Authority) to the U.S. Department of Housing and Urban Development, Public and Indian Housing – Real Estate Assessment Center (PIH-REAC) as of and for the year ended June 30, 2025. The Authority's management is responsible for the accuracy and completeness of the electronic submission to PIH-REAC.

The Authority has agreed to and acknowledged that the procedures performed are appropriate to meet the intended purpose of determining whether the electronic submission of certain information to PIH-REAC agrees with the related hard copy documents. This report may not be suitable for any other purpose. The procedures performed may not address all the items of interest to a user of this report and may not meet the needs of all users of this report and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes.

Our procedures and associated finding are as follows:

We compared the electronically submitted information identified in the "UFRS Rule Information" column of the attached chart with the corresponding printed documents listed in the "Hard Copy Documents" column. The results of the performance of our agreed-upon procedures indicate agreement or non-agreement of electronically submitted information and hard copy documents as shown in the attached chart.

We were engaged by the Authority to perform this agreed-upon procedures engagement and conducted our engagement in accordance with attestation standards established by the American Institute of Certified Public Accountants and the standards applicable to attestation engagements contained in the *Government Auditing Standards* issued by the Comptroller General of the United States. We were not engaged to and did not conduct an examination or review engagement, the objective of which would be the expression of an opinion or conclusion, respectively, on the electronically submitted information identified in the "UFRS Rule Information" column of the attached chart agrees with the related hard copy documents. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

We are required to be independent of the Authority and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our agreed-upon procedures engagement.



BARRALE RENSHAW

• CPAs & Advisors LLC •

6200 Chippewa St. St. Louis, MO 63109

We were engaged to perform an audit in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Governmental Auditing Standards issued by the Comptroller General of the United States, for the Authority as of and for the year ended June 30, 2025, and have issued our report thereon dated January 15, 2026. The information in the “Hard Copy Documents” column listed in the attached schedule was included within the scope or was a by-product of the audit. Further, our opinion on the fair presentation of the Authority’s financial data schedule (FDS) dated January 15, 2026, was expressed in relation to the basic financial statements of the Authority taken as a whole.

A copy of the reporting package which includes the auditor’s reports, is available in its entirety from the Authority. We have not performed any additional procedures since the date of the aforementioned audit reports. Further, we take no responsibility for the security of the information transmitted electronically to HUD, PIH-REAC.

This report is intended solely for the information and use of the Authority and the U.S. Department of Housing and Urban Development, PIH-REAC, and is not intended to be and should not be used by anyone other than those specified parties.

Barrale Renshaw CPAs and Advisors

St. Louis, Missouri
January 15, 2026



BARRALE RENSHAW

• CPAs & Advisors LLC •

6200 Chippewa St. St. Louis, MO 63109

Procedures	UFRS Rule Information	Hard Copy Document(s)	Findings
1	Balance Sheets and Revenue Expense (data line items 111 to 13901)	Financial Data Schedule, All CFDA's, if applicable	Agrees
2	Footnotes (data element G5000-010)	Footnotes to audited basic financial statements	Agrees
3	Type of opinion of FDS (data element G3100-040)	Auditor's Supplemental report on FDS	Agrees
4	Audit findings narrative (data element G5200-010)	Schedule of Findings and Questioned costs	Agrees
5	General information (data elements series (G2000, G2100, G2200, G9000, G9100)	OMG Data Collection Form	Agrees
6	Financial statement report information (data element (G3000-010 to G3000-050)	Schedule of Findings and Questioned Costs, Part I of OMB Data Collection Form	Agrees
7	Federal program report information (data element G4000-020 to G4000-040)	Schedule of Findings and Questioned Costs, Part I of OMB Data Collection Form	Agrees
8	Type of Compliance Requirement (G42000-020 & G4000-030)	OMG Data Collection Form	Agrees
9	Basic financial statements and auditor reports required to be submitted electronically	Basic Financial Statements (inclusive of auditor reports)	Agrees



BARRALE RENSHAW

• CPAs & Advisors LLC •

6200 Chippewa St. St. Louis, MO 63109

January 15, 2026

Board of Directors
Housing Authority of the City of Boonville
506 Powell Court
Boonville, Missouri 65233

Ladies and Gentlemen:

We have audited the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the Housing Authority of the City of Boonville, for the year ended June 30, 2025. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our pre-audit letter to you dated August 15, 2025. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Matters

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the Housing Authority of the City of Boonville are described in Note 1 to the financial statements. No new accounting policies were adopted, and the application of existing policies was not changed during fiscal year June 30, 2025. We noted no transactions entered into by Authority during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimate(s) affecting the low rent program's financial statements was (were):

Management's estimate of the allowance for doubtful accounts is based on historical tenant accounts receivable, historical loss levels, and an analysis of the collectability of individual accounts. We evaluated the key factors and assumptions used to develop the allowance in determining that it is reasonable in relation to the financial statements taken as a whole.

Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.



BARRALE RENSHAW

• CPAs & Advisors LLC •

6200 Chippewa St. St. Louis, MO 63109

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to each opinion unit's financial statements taken as a whole.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated January 15, 2026

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Housing Authority of the City of Boonville's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Housing Authority of the City of Boonville's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

We were engaged to report on the FDS (Financial Data Schedule), which accompany the financial statements but are not a required supplemental information. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

We were not engaged to report on any other supplemental information, which accompany the financial statements but are not required supplemental information. Such information has not been subjected to the auditing procedures applied in the audit of the basic financial statements, and accordingly, we do not express an opinion or provide any assurance on it.



BARRALE RENSHAW

• CPAs & Advisors LLC •

6200 Chippewa St. St. Louis, MO 63109

Restriction on Use

This information is intended solely for the information and use of the Board of Commissions and management of the Housing Authority of the City of Boonville and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,

Louis A. Barrale, CPA
Barrale Renshaw CPAs and Advisors LLC



February 10, 2026

To: Mayor and City Council
From: Kate Fjell, City Administrator
Re: 2.17.25 Council Meeting Notes and Comments

Reminder that the meeting is on Tuesday, due to the President's Day holiday. The meeting will be preceded by the last budget work session for the year.

New Business

- Bill 2026-003 and Bill 2026-004: These are both related to the new FY budgets, they will be adopting the budget and the new water and sewer rates to take effect April 1.
- Bill 2026-005: Approving A final site plan for Boonslick Industries- This site plan was reviewed by Planning and Zoning on 2.10 and was approved. It meets all requirements for development.
- Resolution 2026-XX Amendment to Kemper Apartments LLC Development Agreement- Chris Ales will be at the meeting to discuss this request for an amendment related to the Option Agreement expiration date. He is requesting an amendment to move the option agreement from December 31, 2026 to December 31, 2027. This will allow him to reapply for State Historic Tax Credits, which have undergone a rule change that will offer them more credits and more marketable credits, making them more valuable.
- Bill 2026-06 and Bill 2026-07: Both of these ordinances are related to the North taxilane reconstruction that was completed in summer of 2025. As you may recall, we have been utilizing as much federal funding as feasible to bring down the City's match. These two bills are to utilize funding that is available to us now but were not available at the time of construction. The total cost of this project was 1.6 million and the City's portion is \$137K. Approving these agreements will allow us to access the last bit of funding available and close out the project.

General Comments:

- This week we will be commemorating CTE career and technical education week with the school district. We are fortunate to have such a robust program at the high school to support and grow technical education and careers. Thanks for all you do!
- The Prayer breakfast is around the corner. It is scheduled for March 19th and the City will have a table. If any City council members would like to attend let Amber know so she can reserve your spot. The Prayer breakfast is a great community event annually; I encourage everyone to consider attending.
- We have several park positions available currently, so please spread the word. We are getting ready to get into the busy spring season, so it would be great to be fully staffed.

Public Works Monthly Report
January 2026

Water Treatment Plant

Plant Influent from River: 34,968,000 gals

Plant Effluent to System: 32,533,000 gals

- Water Treatment Plant put in a heat tape on the coagulant line at the head of the plant that froze and also put it inside insulation to keep from happening in the future.
- Water Treatment Plant chlorine sensors and turbidity meters were maintenance to stay in regulations.
- Water Treatment Plant All sensors for the UV, chlorine room and lab were calibrated and maintenance.

Wastewater Treatment Plant

Total flow processed - 24,240,000 gals

Average daily flow - 787,000 gals

Sludge disposed – 122.81 Tons

- Wastewater Treatment Plant Lift station #2 had 3 pumps clog with rocks and bricks replaced impeller on pump #3, replaced weir plate on pump#1 and pump #2 went down and needs replaced.
- Wastewater Treatment Plant Boonslick pump #1 pulled and removed rags that were clogging the impeller and stopping it from pumping.
- Wastewater Treatment Plant Started Maintenance on the UV system to get ready for April 1st. Replaced seals, hydraulic cylinders and oil and greased parts and replaced light bulbs.

Water Distribution / Sewer Collection:

Tapped in 2" service line at 2417 Mid America Industrial

Repair 6" water break 1100 Santa Fe Trail

New water service at 1329 Kiowa Court

Repair 8" water break at 1550 Ashley Road

Repair 4" valve South & Nelson

Snow Removal

Jetted problem sewer areas

Installed 4 new meters

Street Department:

Snow Removal

Storm drain project on 4th Street

Help with water leaks

Street Sweeping

Picked up yard waste

Central Garage:

Vehicles serviced and inspected – 7

Vehicle and equipment repairs – 9

Weather:

Average Temperature –28°

High Temperature – 68° January 8th, 2026

Low Temperature –(-5°) January 27th, 2026

Total Rain – 1.55”

Maximum Rain – 0.97” January 9th, 2026



Missouri Gaming Commission

State/Local Allocation of Gaming Revenues

For the Period 1/1/2026 through 1/31/2026
Year beginning 1/1/2026

Gaming Date	Day	Admission Tax Remitted	Gaming Tax Remitted	Total Tax Remitted	State & Local Portion of AdmTax	State Portion of Gaming Tax	Local Portion of Gaming Tax	Total Local Adm & Gaming Tax
Isle of Capri IB								
01/01/2026	Thursday	\$9,548.00	\$76,016.68	\$85,564.68	\$4,774.00	\$68,415.01	\$7,601.67	\$12,375.67
01/02/2026	Friday	\$9,710.00	\$78,200.14	\$87,910.14	\$4,855.00	\$70,380.13	\$7,820.01	\$12,675.01
01/03/2026	Saturday	\$10,236.00	\$85,146.92	\$95,382.92	\$5,118.00	\$76,632.23	\$8,514.69	\$13,632.69
01/04/2026	Sunday	\$5,674.00	\$39,379.54	\$45,053.54	\$2,837.00	\$35,441.59	\$3,937.95	\$6,774.95
01/05/2026	Monday	\$3,488.00	\$17,155.55	\$20,643.55	\$1,744.00	\$15,440.00	\$1,715.55	\$3,459.55
01/06/2026	Tuesday	\$3,970.00	\$33,189.36	\$37,159.36	\$1,985.00	\$29,870.42	\$3,318.94	\$5,303.94
01/07/2026	Wednesday	\$4,136.00	\$34,723.44	\$38,859.44	\$2,068.00	\$31,251.10	\$3,472.34	\$5,540.34
01/08/2026	Thursday	\$4,012.00	\$34,823.14	\$38,835.14	\$2,006.00	\$31,340.83	\$3,482.31	\$5,488.31
01/09/2026	Friday	\$7,556.00	\$62,708.29	\$70,264.29	\$3,778.00	\$56,437.46	\$6,270.83	\$10,048.83
01/10/2026	Saturday	\$10,854.00	\$83,929.36	\$94,783.36	\$5,427.00	\$75,536.42	\$8,392.94	\$13,819.94
01/11/2026	Sunday	\$6,038.00	\$48,568.56	\$54,606.56	\$3,019.00	\$43,711.70	\$4,856.86	\$7,875.86
01/12/2026	Monday	\$3,388.00	\$24,914.82	\$28,302.82	\$1,694.00	\$22,423.34	\$2,491.48	\$4,185.48
01/13/2026	Tuesday	\$3,738.00	\$39,672.80	\$43,410.80	\$1,869.00	\$35,705.52	\$3,967.28	\$5,836.28
01/14/2026	Wednesday	\$4,272.00	\$48,954.32	\$53,226.32	\$2,136.00	\$44,058.89	\$4,895.43	\$7,031.43
01/15/2026	Thursday	\$4,250.00	\$44,028.91	\$48,278.91	\$2,125.00	\$39,626.02	\$4,402.89	\$6,527.89
01/16/2026	Friday	\$7,138.00	\$64,544.90	\$71,682.90	\$3,569.00	\$58,090.41	\$6,454.49	\$10,023.49
01/17/2026	Saturday	\$9,414.00	\$71,804.13	\$81,218.13	\$4,707.00	\$64,623.72	\$7,180.41	\$11,887.41
01/18/2026	Sunday	\$6,852.00	\$46,563.16	\$53,415.16	\$3,426.00	\$41,906.84	\$4,656.32	\$8,082.32
01/19/2026	Monday	\$4,370.00	\$34,735.97	\$39,105.97	\$2,185.00	\$31,262.37	\$3,473.60	\$5,658.60
01/20/2026	Tuesday	\$3,450.00	\$37,575.58	\$41,025.58	\$1,725.00	\$33,818.02	\$3,757.56	\$5,482.56
01/21/2026	Wednesday	\$4,440.00	\$37,438.79	\$41,878.79	\$2,220.00	\$33,694.91	\$3,743.88	\$5,963.88
01/22/2026	Thursday	\$5,070.00	\$58,133.62	\$63,203.62	\$2,535.00	\$52,320.26	\$5,813.36	\$8,348.36
01/23/2026	Friday	\$5,242.00	\$49,837.63	\$55,079.63	\$2,621.00	\$44,853.87	\$4,983.76	\$7,604.76
01/24/2026	Saturday	\$2,172.00	\$16,664.74	\$18,836.74	\$1,086.00	\$14,998.27	\$1,666.47	\$2,752.47
01/25/2026	Sunday	\$2,224.00	\$26,135.49	\$28,359.49	\$1,112.00	\$23,521.94	\$2,613.55	\$3,725.55
01/26/2026	Monday	\$2,738.00	\$23,026.75	\$25,764.75	\$1,369.00	\$20,724.08	\$2,302.67	\$3,671.67
01/27/2026	Tuesday	\$3,324.00	\$29,072.42	\$32,396.42	\$1,662.00	\$26,165.18	\$2,907.24	\$4,569.24
01/28/2026	Wednesday	\$4,932.00	\$47,016.01	\$51,948.01	\$2,466.00	\$42,314.41	\$4,701.60	\$7,167.60
01/29/2026	Thursday	\$5,094.00	\$50,243.75	\$55,337.75	\$2,547.00	\$45,219.38	\$5,024.37	\$7,571.37
01/30/2026	Friday	\$9,210.00	\$84,548.96	\$93,758.96	\$4,605.00	\$76,094.06	\$8,454.90	\$13,059.90
01/31/2026	Saturday	\$10,998.00	\$93,205.31	\$104,203.31	\$5,499.00	\$83,884.78	\$9,320.53	\$14,819.53
Casino Report Totals:		\$177,538.00	\$1,521,959.04	\$1,699,497.04	\$88,769.00	\$1,369,763.16	\$152,195.88	\$240,964.88
Casino YTD Totals		\$177,538.00	\$1,521,959.04	\$1,699,497.04	\$88,769.00	\$1,369,763.14	\$152,195.90	\$240,964.90