



City Of
BOONVILLE

City of Boonville

March 16, 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. Susan Meadows

II. Roll Call

III. Hearing of Citizens' Comments

IV. Approval of Minutes

A. March 2 council minutes

V. Consent Items

A. Consider Pay App. No. 11 in the amount of \$101,226.09 to GBH Builders for Boonslick YMCA.

B. Consider Pay App. No. 12-FINAL in the amount of \$11,594.07 to GBH Builders for Boonslick YMCA.

VI. Presentation of Accounts and Claims

VII. Unfinished Business

A. Second 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. Second Reading of Bill No. 2026-004 Approving the Budget for FY 2026-27

C. Second Reading of Bill No. 2026-006 Authorizing Execution of State Block Grant Agreement Amendment No. 1 for IJJA Funds for Improvements at the Jesse Viertel Memorial Airport

D. Second 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

E. Second Reading of Bill No. 2026-008 Approving a Final Site Plan for McDonald's

VIII. New Business

- A. Consider Resolution R2026-005 Affirming Commitment to Public Safety and an Intent to Seek Funds through The Blue Shield Program.
- B. First and Second Reading of Bill No. 2026-009 Amending the Budget for FY 2025-2026

IX. Reports of Standing Committees

X. Reports of City Officials

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

XI. Miscellaneous

XII. Adjourn

- Gaming February 2026

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

March 2, 2026

7:00 PM

City Council Chambers

525 E. Spring Street

Boonville MO 65233

I. Call to order – Pledge and Prayer

A. Steve Young

The Boonville City Council met in Regular Session on March 2, 2026, 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. Steve Young led the prayer after the Pledge of Allegiance.

II. Roll Call

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

III. Hearing of Citizens' Comments

Carol Martin, Sharon Hobbs, and Alicia Poindexter appeared before the council to express their concerns about a potential increase in their water bills.

IV. Approval of Minutes

A. February 2 Council Minutes

The minutes stand as submitted

V. Consent Items

A. Consider Pay App. No.10-Final in the amount of \$64,164.50 to Hydrovac of Missouri for Lead Line Service Inventory.

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

Absent: Venable

Opposed: None. Motion Carried.

B. Consider Pay App. No 5 in the amount of \$91,366.43 to C.L. Richardson Construction for Water and Sewer Improvements 2025.

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

Opposed: None. Motion Carried.

C. Consider Pay App No. 10 in the amount of \$57,379,93 to GBH Builders for YMCA Renovations

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

Opposed: None. Motion Carried.

VI. Presentation of Accounts and Claims

A. Appropriations 2.17.2026

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

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

Opposed: None. Motion Carried.

B. Appropriations 3.02.2026

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

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

Opposed: None. Motion Carried.

VII. Unfinished Business

None

VIII. New Business

A. First and Second Reading of Bill No. 2026-005 Approving a final site plan for Boonslick Industries, Dog Grooming Facility, located at 1624 West Ashley Road

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

B. Consider Resolution R2026-04 Approving an amendment to the development agreement with Kemper Apartments, LLC

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

IX. Reports of Standing Committees

A. Boonville Housing Authority

The minutes are in the packet

B. Board of Public Works Meeting January 29th, 2026

The minutes are in the packet

C. Planning and Zoning, February 10, 2026

The minutes are in the packet

X. Reports of City Officials

A. Mayor

None

B. City Administrator

Ms. Fjell opened up the floor for more discussion on the budget.

Mr. Elbert and Mr. Harvell both stated they do not want to increase water bill rates this year.

Ms. Meadows stated she believes that if there is not an increase this year, there will be a large one next year that people will not be prepared for.

Mr. Cowherd stated that delaying a small increase could hurt the community in the long run because that would mean larger increases in the future.

Ms. Fjell stated the Aquatic Center is now accepting applications for summer.

Ms. Fjell stated that the I-70 expansion construction in our area is about to begin.

C. City Clerk

None

D. City Counselor

None

E. Economic Developer

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

XI. Miscellaneous

None

XII. Adjourn

With no further discussion, Mr. Young moved, and Mr. Bechtel seconded the motion to adjourn at 7:44 p.m, and the voice vote was unanimous.

PORTER, BERENDZEN & ASSOCIATES, P.C.



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

200 SOUTH HENRY CLAY BLVD.

P.O. BOX 446

ASHLAND, MO 65010

(573) 657-2022

E-MAIL: jay@pba-architecture.com

February 26, 2026

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

Re: Remodeling at Boonslick Heartland YMCA - General Contractor Pay Application No. 11
and Pay Application No. 12 FINAL

We have reviewed the AIA Document G702 - Application for Payment No. 11 and 12 FINAL
from GBH Builders. We have reviewed the amounts requested and believe them to be
appropriate.

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

Change Orders #1 and #2 have been issued and executed. These amounts are included in both of
the Pay Applications 11 and 12 FINAL.

Please review the Pay Applications:

Pay Application No. 11 - Please pay the 'Amount Certified' on page 1 of the Application. Please
make payment directly to the contractor.

Pay Application No. 12 FINAL – **HOLD**...Please **DO NOT** pay this amount until we have
notified you that all close out documents have been sent to us by the general contractor.

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

Respectfully submitted,

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

AIA Document G702 - 1992

APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT: Boonslick YMCA
401 Main Street
Boonville MO 65233

APPLICATION NO: 11

DISTRIBUTION TO:
OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

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

PERIOD TO: 02/26/2026

CONTRACT DATE:

PROJECT NOS:

APPROVED
By Jay D. Berendzen - February 26, 2026

VIA ARCHITECT:

CONTRACT FOR: 1327 - Boonslick YMCA

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM..... **\$1,007,000.00**
2. NET CHANGES IN THE WORK..... **\$82,278.76**
3. CONTRACT SUM TO DATE (Line 1 ± 2) **\$1,089,278.76**
4. TOTAL COMPLETED AND STORED TO DATE: (Column G on G703) **\$1,089,278.76**
5. RETAINAGE:
- a. 0.00 % of Completed Work
(Column D+E on G703)
- b. 0.00 % of Stored Material
(Column F on G703)
- Total Retainage (Lines 5a + 5b or Total in Column I on G703) **\$11,594.07**
6. TOTAL EARNED LESS RETAINAGE..... **\$1,077,684.69**
(Line 4 minus Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... **\$976,458.60**
(Line 6 From Prior Certificate)
8. CURRENT PAYMENT DUE..... **\$101,226.09**
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 minus Line 6) **\$11,594.07**

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

CONTRACTOR: GBH Builders, Inc.

By:  Date: 2/26/2026

State of: Missouri
County of: Cole
Subscribed and sworn to before
me on 02/26/2026

Notary Public: 
My commission expires: 07/01/2028

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

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... \$ **\$101,226.09**

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

ARCHITECT:

By:  Date: 02-26-2026

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

SUMMARY OF CHANGE IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this month including Construction Change Directives		
TOTALS		
NET CHANGES IN THE WORK		82,278.76

AIA Document G703 - 1992

CONTINUATION SHEET

AIA Document, G702-1992, Application and Certification for Payment, or G736-2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed Certification is attached.

In tabulations below, amounts are in US dollars nearest dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 11

APPLICATION DATE: 02/26/2026

PERIOD TO: 02/26/2026

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS STORED	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
1	General Conditions	12,401.31	12,401.31			12,401.31	100		
2	Bond	10,056.00	10,056.00			10,056.00	100		
3	Contingency Allowance	25,000.00	25,000.00			25,000.00	100		1,250.00
4	Supervision	68,597.90	68,597.90			68,597.90	100		3,429.90
5	Demolition-Labor	46,110.00	46,110.00			46,110.00	100		
6	Demolition-Material	6,625.00	6,625.00			6,625.00	100		
7	Masonry	6,254.00	6,254.00			6,254.00	100		
8	Carpentry-Labor	39,766.96	39,766.96			39,766.96	100		
9	Carpentry-Misc Material	9,275.00	9,275.00			9,275.00	100		
10	Casework	17,097.80	17,097.80			17,097.80	100		
11	Casework Install	6,890.00	6,890.00			6,890.00	100		
12	Countertops	19,239.00	19,239.00			19,239.00	100		
13	Joint Sealants	530.00	530.00			530.00	100		
14	HM Frames/Door/Hardware	41,340.00	41,340.00			41,340.00	100		
15	HM Frames/Door/Hardware Install	8,480.00	8,480.00			8,480.00	100		
16	Glass & Glazing	11,991.73	11,991.73			11,991.73	100		
17	Metal Frames/Insulation/Sheetrock	58,300.00	58,300.00			58,300.00	100		
18	Tape/Finish	26,182.00	26,182.00			26,182.00	100		
19	ACT & Suspended Ceilings	18,020.00	18,020.00			18,020.00	100		
20	Plaster Repair	34,874.00	34,874.00			34,874.00	100		
21	LVT/Resinous Flooring/Base	46,102.58	46,102.58			46,102.58	100		

AIA Document G703 - 1992

CONTINUATION SHEET

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APPLICATION NO: 11

APPLICATION DATE: 02/26/2026

PERIOD TO: 02/26/2026

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS STORED	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
22	Self-Leveler for Floors	34,322.80	34,322.80			34,322.80	100		
23	PVC Wall Tile	10,071.06	10,071.06			10,071.06	100		
24	Interior Painting	62,707.48	62,707.48			62,707.48	100		
25	Signage	1,240.20	1,240.20			1,240.20	100		
26	Toilet Compartments	8,360.22	8,360.22			8,360.22	100		
27	Toilet Accessories	9,294.08	9,294.08			9,294.08	100		
28	Fire Extinguishers	685.82	685.82			685.82	100		
29	Lockers	33,742.98	33,742.98			33,742.98	100		
30	Locker Install	6,018.68	6,018.68			6,018.68	100		
31	Plumbing Mobilization/Submittals	10,600.00	10,600.00			10,600.00	100		
32	Plumbing Demolition	8,480.00	8,480.00			8,480.00	100		
33	Below Grade Plumbing	48,183.36	48,183.36			48,183.36	100		2,409.17
34	Above Grade Plumbing	62,152.04	62,152.04			62,152.04	100		
35	Plumbing Fixtures	13,780.00	13,780.00			13,780.00	100		
36	Plumbing Insulation	5,416.60	5,416.60			5,416.60	100		
37	HVAC Rough-In	14,310.00	14,310.00			14,310.00	100		715.50
38	Mech Equipment	56,498.00	56,498.00			56,498.00	100		2,824.90
39	HVAC Devices and Start-up	17,702.00	17,702.00			17,702.00	100		885.10
40	HVAC-2nd Floor	1,590.00	1,590.00			1,590.00	100		79.50
41	Electrical Admin	2,120.00	2,120.00			2,120.00	100		
42	Lighting Fixtures	10,600.00	10,600.00			10,600.00	100		

AIA Document G703 - 1992

CONTINUATION SHEET

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APPLICATION NO: 11

APPLICATION DATE: 02/26/2026

PERIOD TO: 02/26/2026

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS STORED	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
43	Electrical Devices	3,180.00	3,180.00			3,180.00	100		
44	Fire Alarm	5,512.00	5,512.00			5,512.00	100		
45	Electrical Labor and Misc Materials	67,299.40	67,299.40			67,299.40	100		
46	CO #01	19,808.60	19,808.60			19,808.60	100		
47	CO #02	62,470.16		62,470.16		62,470.16	100		
	Totals:	1,089,278.76	1,026,808.60	62,470.16		1,089,278.76			11,594.07

AIA Document G702 - 1992

APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT: Boonslick YMCA
401 Main Street
Boonville MO 65233

APPLICATION NO: 12

DISTRIBUTION TO:
OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

PERIOD TO: 02/26/2026

CONTRACT DATE:

PROJECT NOS:

FROM

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

VIA ARCHITECT:

APPROVED
By Jay D. Berendzen - February 26, 2026

CONTRACT FOR: 1327 - Boonslick YMCA

CONTRACTOR'S APPLICATION FOR PAYMENT

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


- 1. ORIGINAL CONTRACT SUM..... \$1,007,000.00
- 2. NET CHANGES IN THE WORK..... \$82,278.76
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$1,089,278.76
- 4. TOTAL COMPLETED AND STORED TO DATE: (Column G on G703) \$1,089,278.76
- 5. RETAINAGE:
 - a. 0.00 % of Completed Work
(Column D+E on G703)
 - b. 0.00 % of Stored Material
(Column F on G703)
- Total Retainage (Lines 5a + 5b or Total in Column I on G703) \$0.00
- 6. TOTAL EARNED LESS RETAINAGE..... \$1,089,278.76
(Line 4 minus Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$1,077,684.69
(Line 6 From Prior Certificate)
- 8. CURRENT PAYMENT DUE..... \$11,594.07
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 minus Line 6) \$0.00

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

CONTRACTOR: GBH Builders, Inc.

By:  Date: 2/26/2026

State of: Missouri
County of: Cole
Subscribed and sworn to before
me on 02/26/2026

Notary Public: 
My commission expires: 07/01/2028

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

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... \$ \$11,549.07

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

(APPROVED BUT PLEASE HOLD PAYMENT UNTIL FURTHER NOTICE)

ARCHITECT:
By:  Date: 02-26-2026

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

SUMMARY OF CHANGE IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this month including Construction Change Directives		
TOTALS		
NET CHANGES IN THE WORK		82,278.76

AIA Document G703 - 1992

CONTINUATION SHEET

AIA Document, G702-1992, Application and Certification for Payment, or G736-2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed Certification is attached.

In tabulations below, amounts are in US dollars nearest dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 12

APPLICATION DATE: 02/26/2026

PERIOD TO: 02/26/2026

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS STORED	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
1	General Conditions	12,401.31	12,401.31			12,401.31	100		
2	Bond	10,056.00	10,056.00			10,056.00	100		
3	Contingency Allowance	25,000.00	25,000.00			25,000.00	100		
4	Supervision	68,597.90	68,597.90			68,597.90	100		
5	Demolition-Labor	46,110.00	46,110.00			46,110.00	100		
6	Demolition-Material	6,625.00	6,625.00			6,625.00	100		
7	Masonry	6,254.00	6,254.00			6,254.00	100		
8	Carpentry-Labor	39,766.96	39,766.96			39,766.96	100		
9	Carpentry-Misc Material	9,275.00	9,275.00			9,275.00	100		
10	Casework	17,097.80	17,097.80			17,097.80	100		
11	Casework Install	6,890.00	6,890.00			6,890.00	100		
12	Countertops	19,239.00	19,239.00			19,239.00	100		
13	Joint Sealants	530.00	530.00			530.00	100		
14	HM Frames/Door/Hardware	41,340.00	41,340.00			41,340.00	100		
15	HM Frames/Door/Hardware Install	8,480.00	8,480.00			8,480.00	100		
16	Glass & Glazing	11,991.73	11,991.73			11,991.73	100		
17	Metal Frames/Insulation/Sheetrock	58,300.00	58,300.00			58,300.00	100		
18	Tape/Finish	26,182.00	26,182.00			26,182.00	100		
19	ACT & Suspended Ceilings	18,020.00	18,020.00			18,020.00	100		
20	Plaster Repair	34,874.00	34,874.00			34,874.00	100		
21	LVT/Resinous Flooring/Base	46,102.58	46,102.58			46,102.58	100		

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AIA Document G703 - 1992

CONTINUATION SHEET

AIA Document, G702-1992, Application and Certification for Payment, or G736-2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed Certification is attached.

In tabulations below, amounts are in US dollars nearest dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 12

APPLICATION DATE: 02/26/2026

PERIOD TO: 02/26/2026

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS STORED	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
22	Self-Leveler for Floors	34,322.80	34,322.80			34,322.80	100		
23	PVC Wall Tile	10,071.06	10,071.06			10,071.06	100		
24	Interior Painting	62,707.48	62,707.48			62,707.48	100		
25	Signage	1,240.20	1,240.20			1,240.20	100		
26	Toilet Compartments	8,360.22	8,360.22			8,360.22	100		
27	Toilet Accessories	9,294.08	9,294.08			9,294.08	100		
28	Fire Extinguishers	685.82	685.82			685.82	100		
29	Lockers	33,742.98	33,742.98			33,742.98	100		
30	Locker Install	6,018.68	6,018.68			6,018.68	100		
31	Plumbing Mobilization/Submittals	10,600.00	10,600.00			10,600.00	100		
32	Plumbing Demolition	8,480.00	8,480.00			8,480.00	100		
33	Below Grade Plumbing	48,183.36	48,183.36			48,183.36	100		
34	Above Grade Plumbing	62,152.04	62,152.04			62,152.04	100		
35	Plumbing Fixtures	13,780.00	13,780.00			13,780.00	100		
36	Plumbing Insulation	5,416.60	5,416.60			5,416.60	100		
37	HVAC Rough-In	14,310.00	14,310.00			14,310.00	100		
38	Mech Equipment	56,498.00	56,498.00			56,498.00	100		
39	HVAC Devices and Start-up	17,702.00	17,702.00			17,702.00	100		
40	HVAC-2nd Floor	1,590.00	1,590.00			1,590.00	100		
41	Electrical Admin	2,120.00	2,120.00			2,120.00	100		
42	Lighting Fixtures	10,600.00	10,600.00			10,600.00	100		

AIA Document G703 - 1992

CONTINUATION SHEET

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

APPLICATION NO: 12

APPLICATION DATE: 02/26/2026

PERIOD TO: 02/26/2026

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS STORED	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
43	Electrical Devices	3,180.00	3,180.00			3,180.00	100		
44	Fire Alarm	5,512.00	5,512.00			5,512.00	100		
45	Electrical Labor and Misc Materials	67,299.40	67,299.40			67,299.40	100		
46	CO #01	19,808.60	19,808.60			19,808.60	100		
47	CO #02	62,470.16	62,470.16			62,470.16	100		
	Totals:	1,089,278.76	1,089,278.76			1,089,278.76			

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 **03.02.2026** the sum of **\$413,599.10**

General Fund	\$194,210.13
Sanitation	\$63,087.23
CIP Tax	\$23,355.19
Water Works	\$43,326.74
Capital Projects	\$0.00
Waste Water	\$20,884.54
Tourism	\$8,279.19
Gaming	\$42,184.24
Parks/Water	\$6,729.53
Kemper Sales Tax	\$11,542.31
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 **\$413,599.10** 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 **03.02.2026** read for the second time this **03.02.2026** since a copy was made available prior to the meeting.

Approved **03.02.2026**

Mayor

Endorsed **03.02.2026** : 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: MARCH 2, 2026

**READ FOR THE SECOND TIME AND PASSED THIS 16TH 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 16TH 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	
	Connections on Same side of Water Main	\$350.00 plus cost of materials*
	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: MARCH 2, 2026.

SECOND READING: MARCH 16, 2026.

READ FOR THE SECOND TIME AND PASSED THIS 16TH 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 16TH DAY OF MARCH 2026

Ned Beach, Mayor

ATTEST:

Amber Davis, City Clerk

CITY OF BOONVILLE
FY 2026-2027 BUDGET
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EXPENDITURE SUMMARY				4
CITY OF BOONVILLE				
FY 2026-2027 BUDGET				
General Fund (01)				
Administration			1,002,200	
Police Department			2,735,850	
Fire Department			959,295	
Street Department			834,200	
Central Garage			52,740	
Airport			144,250	
Animal Control			204,120	
Parks & Recreation			597,150	
Swimming Pool			100,700	
Non-Operating - Projects			9,000	
Cemetery			18,090	
Municipal Court			43,650	
Debt Service - COPs			657,355	
	Fund Total		\$7,358,600	
Solid Waste (02)				
Collection/Health			\$989,000	
Capital Sales Tax (05)				
Capital Projects <small>(Audit, Prof. Srv., Street, Other, Veh. Stickers, Local Agency, Parks)</small>			605,090	
Capital Projects - Public Safety			118,400	
Economic Development			246,510	
	Fund Total		\$970,000	
Waterworks (06)				
Administration			612,950	
Distribution			422,550	
Treatment			1,742,350	
Debt Service			160,000	
Capital			965,000	
	Fund Total		\$3,902,850	

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 FY	Projected FY	Budget 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

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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

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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
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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	
				FY	FY	
				2025-26	2025-26	
Code #	<u>PERSONNEL SERVICES</u>			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
	<u>NON-PERSONNEL</u>					
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

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

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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

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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
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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

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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 #	<u>PERSONNEL SERVICES</u>			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

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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

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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	Projected	Budget
			FY	FY	FY
Code #	PERSONNEL SERVICES		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	\$252,000
Non-Personnel	\$164,850	\$153,855	\$170,550
Capital	\$0	\$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

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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 FY 2025-26	Projected FY 2025-26	Budget FY 2026-27
Code #	<u>PERSONNEL SERVICES</u>			N/A	N/A	N/A
		Subtotal		\$0	\$0	\$0
	<u>NON-PERSONNEL</u>					
20205	Electricity/Gas			\$3,000	\$1,500	\$2,500
20305	Postage/Permits			\$0	\$0	\$0
20505	Telephone			\$20,000	\$18,000	\$20,000
20605	Operational Supplies			\$0	\$0	\$0
20705	Miscellaneous			\$0	\$0	\$0
23705	Power Costs/Pumping			\$122,000	\$140,000	\$140,000
24005	First Aid/Drug Tests			\$0	\$0	\$0
24605	Building/Grounds Maint.			\$4,000	\$3,500	\$50,000
24705	Auto & Machine Maint.			\$0	\$0	\$0
24905	Other Equipment Maint.			\$0	\$0	\$0
25105	Pumping & Treatment Maint.			\$0	\$0	\$0
30305	General Insurance			\$45,000	\$50,000	\$55,000
31205	Maintenance Agreements			\$152,000	\$45,000	\$160,000
31605	Permits/Fees			\$0	\$25,000	\$25,000
32105	Other Contractual Services			\$1,200,000	\$1,200,000	\$1,150,000
		Subtotal		\$1,546,000	\$1,483,000	\$1,602,500
	<u>CAPITAL OUTLAY</u>					
40205	Other Capital Outlay			\$0	\$0	\$37,950
40905	Pumping/Treatment Improve.			\$0	\$0	\$101,900
		Subtotal		\$0	\$0	\$139,850
		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 #	<u>CAPITAL PROJECTS</u>			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	2026-27
45105	Principal			\$75,100	\$87,215
					\$80,000
45205	Interest			23,000	23,000
					20,615
45305	Fees			0	0
					0
	Total			\$98,100	\$110,215
					\$100,615
	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
Code #	<u>CAPITAL PROJECTS</u>			2025-26	2025-26
					Budget
					FY
				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.

FUND			FY 2026-2027 BUDGET		68
PARKS-STORMWATER		DEPARTMENT			
SALES TAX		GENERAL			
20-291					
				Budget	Projected
				FY	FY
				2025-26	2025-26
					Budget
					FY
					2026-27
	<u>PERSONNEL</u>				
10005	Salaries (Pool)			\$185,000	\$173,316
10025	Part Time			\$53,000	\$57,429
10105	Overtime			\$12,000	\$4,953
10205	FICA			\$20,740	\$18,030
10305	Health Insurance			\$0	\$0
10605	Retirement (Lagers)			\$3,200	\$2,743
10805	Workers Comp Insurance			\$4,000	\$4,000
10905	Unemployment			\$0	\$0
		Subtotal		\$277,940	\$260,471
	<u>NON-PERSONNEL</u>				
20205	Electricity/Gas Soccer Fields			\$0	\$0
20705	Miscellaneous			\$0	\$0
30305	Insurance			\$0	\$0
30505	Audit Fees			\$0	\$0
30605	Professional Services			\$0	\$25,000
30695	Park Related Projects			\$50,000	\$0
30805	Stormwater Related Projects			\$171,975	\$125,000
30955	Transfer to Other Funds			\$0	\$0
45105	Principal 2016 COP			\$272,085	\$270,000
45205	Interest 2016 COP			\$25,000	\$39,327
45305	Fees			\$500	\$500
		TOTAL		\$797,500	\$720,298

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

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: MARCH 2, 2026

READ FOR THE SECOND TIME AND PASSED THIS 16TH 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 16TH 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: MARCH 2, 2026

READ FOR THE SECOND TIME AND PASSED THIS 16TH 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 16TH 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 _____

AN ORDINANCE OF THE CITY OF BOONVILLE, MISSOURI APPROVING THE FINAL SITE PLAN FOR MCDONALDS, LOCATED AT 490 AMERICANA DRIVE, BOONVILLE, COOPER COUNTY, MISSOURI; PROVIDING AN EFFECTIVE DATE THEREFORE AND REPEALING ALL ORDINANCES IN CONFLICT WITH THIS ORDINANCE.

- WHEREAS,** McDonald’s Corp/Delaware MCD Martin Restaurants is proposing to demolish the existing McDonald’s and build a new restaurant at 490 Americana Drive; and
- WHEREAS,** City staff met and communicated with McDonald’s 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 preliminary plan as shown and indicated in **Exhibit A**, attached hereto, and made a part hereof, located at 490 Americana Drive 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 2ND DAY OF MARCH, 2026

READ FOR THE SECOND TIME AND PASSED THIS 16th 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 16TH DAY OF MARCH, 2026

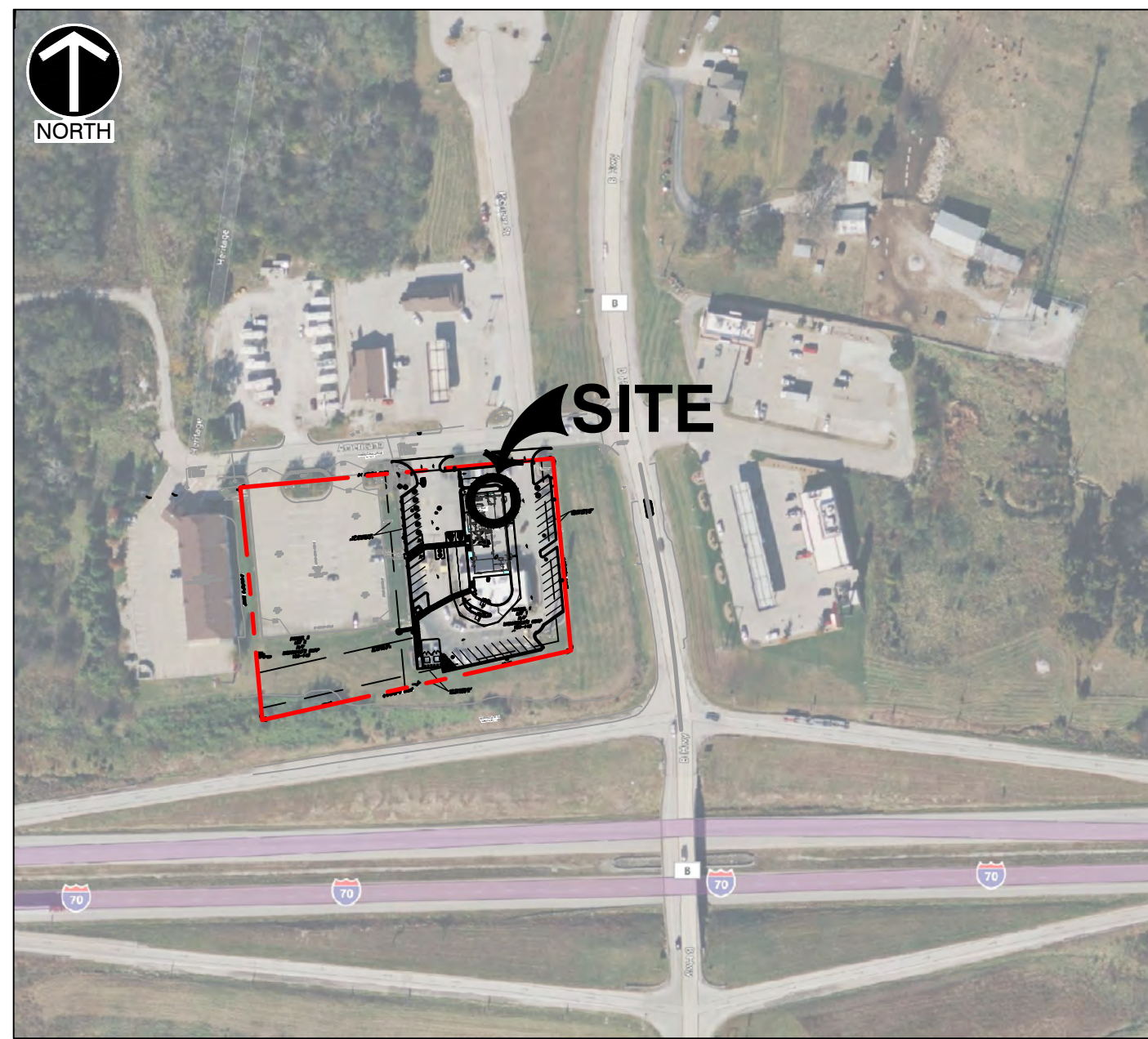
Ned Beach, Mayor

ATTEST:

Amber Davis, City Clerk

IMPROVEMENT PLANS FOR McDONALD'S RESTAURANT #024-0281

490 AMERICANA DRIVE,
BOONVILLE, MO 65233



SCALE IN FEET
0 200 400

OWNER/TEAM INFORMATION

CIVIL ENGINEER / SURVEY

CIVIL & ENVIRONMENTAL CONSULTANTS, INC.
3000 LITTLE HILLS EXPRESSWAY
SUITE 102
ST. CHARLES, MO 63301
PH: (314) 656-4566
FX: (314) 656-4595
CONTACTS: PATRICK T. BENNETT, PE

ARCHITECT

CREATIVE SHELTER ARCHITECTS
9394 MONTGOMERY RD.
CINCINNATI, OH 45242
PH: (513) 984-8143
FX: (513) 984-8147
CONTACT: RICHARD S. HUNTER, NCARB

DEVELOPER

McDONALD'S USA, LLC
110 N. CARPENTER ST.
CHICAGO, IL 60607
CONTACT: AMY SWITZER
PH: (913) 660-2205
AMY.SWITZER@US.MCD.COM

OWNER/DEVELOPER

McDONALD'S CORP. D/B/A DELAWARE MCD
MARTIN RESTAURANTS
2011 CHAPEL PLAZA COURT, SUITE 101,
COLUMBIA, MO 65203
DEB LUYSTER
PH: (636) 288-1460
FX: (636) 600-5081

UTILITY COMPANIES

SANITARY SEWER SERVICE

CITY OF BOONVILLE
1200 LOCUST STREET
BOONVILLE, MO 65233
CONTACT: JEFF DITTO
PH: 660.882.5257

STORM WATER FACILITIES

CITY OF BOONVILLE
1200 LOCUST STREET
BOONVILLE, MO 65233
CONTACT: JEFF DITTO
PH: 660.882.5257

WATER SERVICE

CITY OF BOONVILLE
1200 LOCUST STREET
BOONVILLE, MO 65233
CONTACT: JEFF DITTO
PH: 660.882.5257

ELECTRIC SERVICE

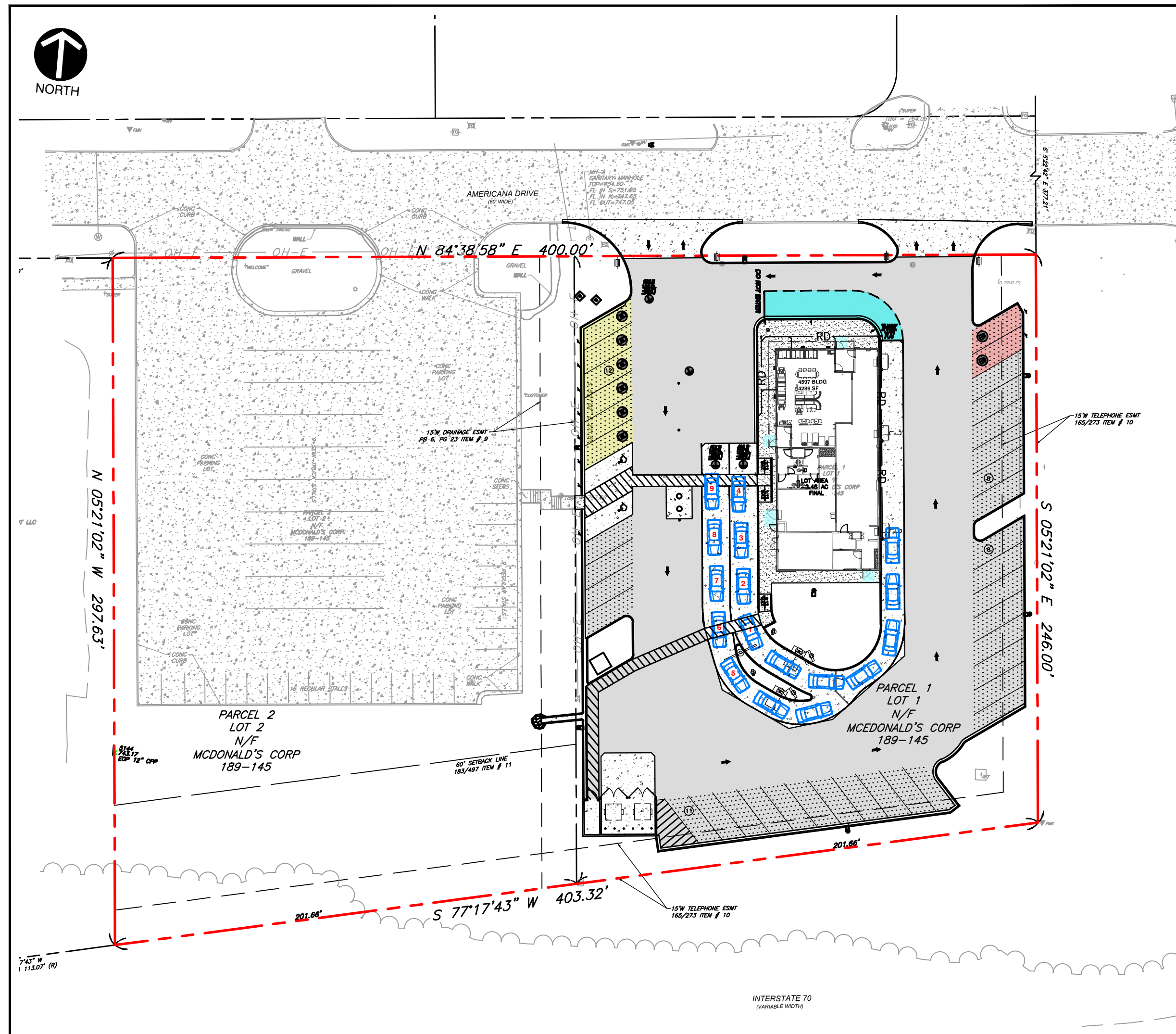
AMEREN
CONTACT: KYLE WHANGER
PH: 573.975.9962

GAS SERVICE

AMEREN MISSOURI
301 2ND STREET
BOONVILLE, MO 65233
CONTACT: CHRISTOPHER MAGERS
PH: N/A

TELEPHONE SERVICE

ATT
CONTACT: JUSTIN COURTOUSE
PH: 636.448.2136



SITE MAP
SCALE: 1"=40'

SITE COVERAGE CALCULATION			
IMPROVEMENT AREA	AREA (SF)	AREA (AC)	
TOTAL PARCEL AREA	51,781	1.19	
EXISTING / UNDEVELOPED SITE			
	AREA (SF)	AREA (AC)	
IMPERVIOUS	44,278	1.02	86%
PERVIOUS	7,503	0.17	14%
TOTAL	51,781	1.19	
PROPOSED SITE			
	AREA (SF)	AREA (AC)	
IMPERVIOUS	42,974	0.99	83%
PERVIOUS	8,807	0.20	17%
TOTAL	51,781	1.19	
IMPERVIOUS COVER DIFFERENTIAL			
PROPOSED (SF)	EXISTING (SF)	DIFFERENTIAL (SF)	
42,974	44,278	-1,304	

NOTE: THE CONTRACTOR SHALL FIELD VERIFY THE LOCATION AND ELEVATION OF ALL UNDERGROUND UTILITIES PRIOR TO ANY EXCAVATION AND SHALL CONTACT THE MISSOURI ONE CALL SYSTEM, INC. SERVICE A MINIMUM OF TWO (2) WORKING DAYS PRIOR TO DIGGING AT TELEPHONE NO. 1-800-344-7483 NO EXCAVATION SHALL COMMENCE UNTIL ALL APPLICABLE UTILITIES HAVE BEEN CLEARED.

NOTE: PRIOR TO ANY EXCAVATION FOR UNDERGROUND UTILITIES, CONTRACTOR SHALL EXPOSE AND VERIFY LOCATIONS (HORIZONTAL AND VERTICAL) OF ALL EXISTING UTILITIES INCLUDING BUT NOT LIMITED TO GAS, WATER, AND SANITARY SEWER. ANY CONFLICTS SHALL BE REPORTED, IMMEDIATELY, TO THE ENGINEER AND THE APPROPRIATE AUTHORITIES.

SHEET INDEX		
Sheet #	DWG #	TITLE
01	C000	COVER
02	C001	GENERAL NOTES
03	C100	EXISTING CONDITIONS AND DEMOLITION PLAN
04	C200	SITE PLAN
05	C300	GRADING PLAN
06	C500	UTILITY PLAN
07	C700	LANDSCAPE PLAN
08	C701	PLANTING DETAILS
09	C800	CONSTRUCTION DETAILS
10	C801	CONSTRUCTION DETAILS
11	C900	EROSION AND SEDIMENT CONTROL PLAN
12	C901	EROSION AND SEDIMENT CONTROL DETAILS
13	HYD	DRAINAGE AREA MAPS
14	LIGHTING	PHOTOMETRIC PLAN
15	S100	STRUCTURAL GENERAL NOTES
16	S200	STRUCTURAL FOUNDATION DETAILS
17	S201	STRUCTURAL FOUNDATION DETAILS

PARKING INFORMATION	
TOTAL SPACES REQUIRED	• 1 per / 300 sf GROSS FLOOR AREA 4286 GFA/300 = 14.29
TOTAL SPACES PROVIDED	37 PROPOSED SPACES: 9' X 20' STANDARD @ 60° 2 PROPOSED SPACES: 9' X 20' ACCESSIBLE @ 60° 39

SITE DEVELOPMENT ZONING DATA

TOTAL AREA OF SURVEYED PROPERTY: 2.496± ACRES
ZONING DISTRICT: C-2 CENTRAL COMMERCIAL DISTRICT

FRONT BUILDING SETBACK: MIN 0'
LEFT SIDE BUILDING SETBACK: 0'
RIGHT SIDE BUILDING SETBACK: 0'
REAR BUILDING SETBACK: 0'

BUILDING FOOTPRINT: 4,286 SF

FLOOD PLAIN NOTE
SURVEYED PROPERTY LIES WITHIN FLOOD ZONE X (AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOODPLAIN) AS PER THE NATIONAL FLOOD HAZARD INSURANCE RATE MAP, FIRM MAP NO. 29053C0155C DATED MAY 3, 2011.

SETBACKS
C AND M DISTRICTS NO PARKING SPACE MAY BE PROVIDED IN A FRONT YARD UNLESS THE BUILDING IS SET BACK AT LEAST 30 FEET FROM THE STREET.

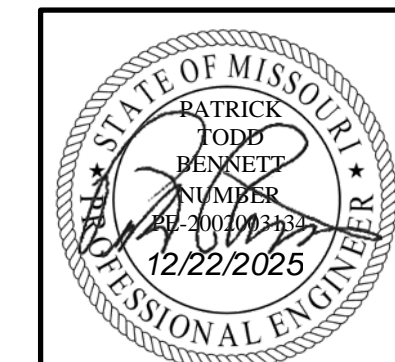
BENCHMARKS (NAVD88)

SITE BENCHMARKS ARE THE TOP NUT ON A FIRE HYDRANT AND AN "L" CUT IN THE BASE OF A CONCRETE PAD.

BASIS OF BEARING AND ELEVATIONS FOR THIS SURVEY IS MISSOURI CENTRAL STATE PLANE, SITE WAS SCALED TO GROUND USING A GROUND SCALE FACTOR DERIVED FROM A CENTRAL POINT ON SITE USING TRIMBLE ACCESS SOFTWARE ON A TSC7 DATA COLLECTOR. SAID POINT IS AT
LAT 38°56'14.08865"N
LONG 92°44'42.61902"W
HEIGHT 641.292'
GROUND SCALE FACTOR=1.0000917790

AS SURVEYED DESCRIPTION:

BEGINNING AT THE NORTHEAST CORNER OF LOT 1 OF MAIN STREET AMERICA SUBDIVISION; THENCE SOUTHERLY ALONG THE WESTERN RIGHT-OF-WAY LINE OF ROUTE 9 SOUTH 05°21'02" EAST 246.00 FEET TO A POINT; THENCE WESTERLY ALONG THE NORTHERN RIGHT-OF-WAY LINE OF INTERSTATE 70 SOUTH 77°17'43" WEST 403.32 FEET TO A POINT; THENCE NORTH 05°21'02" WEST 297.63 FEET TO A POINT; THENCE EASTERLY ALONG THE SOUTHERN RIGHT-OF-WAY LINE OF AMERICANA DRIVE NORTH 84°38'58" EAST 400.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 108,726.00 SQUARE FEET OR 2.496 ACRES MORE OR LESS.



REVISION RECORD

NO.	DATE	DESCRIPTION

1450 Beale Street
Suite 305
St. Charles, MO 63303
Ph: 314.656.4566
www.cecinco.com



McDONALD'S RESTAURANT
NSN 8043 (024-0281)
490 AMERICANA
BOONVILLE, MO 65233



DATE:	DRAWN BY:	LFD	LFD	PTB
DECEMBER 19, 2025	AS SHOWN	383-116		
DWG SCALE:	CHECKED BY:			
PROJECT NO.:	APPROVED BY:			

DRAWING NO. **C000**
SHEET 01 OF 17



NOTES:

- REFER TO SHEET C001 FOR GENERAL NOTES AND ABBREVIATIONS.
- CONTRACTOR SHALL REFER TO OTHER PLANS WITHIN THIS CONSTRUCTION SET FOR OTHER PERTINENT INFORMATION. IT IS NOT THE ENGINEER'S INTENT THAT ANY SINGLE PLAN SHEET IN THIS SET OF DOCUMENTS FULLY DEPICT ALL WORK ASSOCIATED WITH THIS PROJECT.

GENERAL NOTES

- EXISTING CONDITIONS AS DEPICTED ON THESE PLANS ARE GENERAL AND ILLUSTRATIVE IN NATURE. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO EXAMINE THE SITE AND BE FAMILIAR WITH EXISTING CONDITIONS PRIOR TO BIDDING ON THIS PROJECT. IF CONDITIONS ENCOUNTERED DURING EXAMINATION ARE SIGNIFICANTLY DIFFERENT FROM THOSE SHOWN, THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY.
- THE CONTRACTOR SHALL VERIFY LOCATION AND ELEVATION OF ALL EXISTING UTILITIES (INCLUDING THOSE LABELED PER RECORD DATA) PRIOR TO THE BEGINNING OF CONSTRUCTION OR EARTH MOVING OPERATIONS. INFORM ENGINEER OF ANY CONFLICTS DETRIMENTAL TO THE DESIGN INTENT.
- 48 HOURS BEFORE DIGGING IS TO COMMENCE, THE CONTRACTOR SHALL NOTIFY THE FOLLOWING AGENCIES: THE MISSOURI UTILITY PROTECTION SERVICES, AND ALL OTHER AGENCIES THAT MAY HAVE UNDERGROUND UTILITIES INVOLVING THIS PROJECT AND ARE NON-MEMBERS OF MISSOURI ONE CALL UNDERGROUND PROTECTION, INC.
- THE CONTRACTOR AND SUBCONTRACTORS SHALL BE RESPONSIBLE FOR COMPLYING WITH APPLICABLE FEDERAL, STATE AND LOCAL REQUIREMENTS, TOGETHER WITH EXERCISING PRECAUTIONS AT ALL TIMES FOR THE PROTECTION OF PERSONS (INCLUDING EMPLOYEES) AND PROPERTY. IT IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR AND SUBCONTRACTORS TO INITIATE, MAINTAIN AND SUPERVISE ALL SAFETY REQUIREMENTS, PRECAUTIONS AND PROGRAMS IN CONNECTION WITH THE WORK.
- THE CONTRACTOR SHALL INDEMNIFY AND HOLD HARMLESS THE OWNER AND OWNER'S REPRESENTATIVE FOR ANY AND ALL INJURIES AND/OR DAMAGES TO PERSONNEL, EQUIPMENT AND/OR EXISTING FACILITIES OCCURRING IN THE COURSE OF THE DEMOLITION AND CONSTRUCTION DESCRIBED IN THE PLANS AND SPECIFICATIONS.
- CONTRACTOR SHALL OBTAIN A PERMIT FOR ALL CONSTRUCTION ACTIVITIES IN ACCORDANCE WITH LOCAL, STATE, & FEDERAL REGULATIONS.
- THE CONTRACTOR SHALL COMPLY WITH ALL LOCAL CODES, OBTAIN ALL APPLICABLE PERMITS, AND PAY ALL REQUIRED FEES PRIOR TO BEGINNING WORK.
- ANY WORK PERFORMED IN THE LOCAL OR STATE RIGHT OF WAYS SHALL BE IN ACCORDANCE WITH THE APPLICABLE LOCAL OR STATE REQUIREMENTS. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO OBTAIN THE NECESSARY PERMITS FOR THE WORK, SCHEDULE NECESSARY INSPECTIONS, AND PROVIDE THE NECESSARY TRAFFIC CONTROL MEASURES AND DEVICES, ETC., FOR WORK PERFORMED IN THE RIGHT OF WAYS.
- THE CONTRACTOR IS TO PERFORM ALL INSPECTIONS AS REQUIRED BY THE MISSOURI DNR FOR THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT AND FURNISH OWNER'S REPRESENTATIVE WITH WRITTEN REPORTS. THE CONTRACTOR WILL OBTAIN NPDES PERMIT IF NEEDED.
- CONTRACTOR SHALL IMPLEMENT ALL SOIL AND EROSION CONTROL PRACTICES REQUIRED BY THE CITY OF BOONVILLE AND THE MISSOURI DNR.
- ALL GROUND SURFACE AREAS THAT HAVE BEEN EXPOSED OR LEFT BARE AS A RESULT OF CONSTRUCTION AND ARE TO FINAL GRADE AND ARE TO REMAIN SO, SHALL BE SEEDED AND MULCHED AS SOON AS PRACTICAL IN ACCORDANCE WITH SPECIFICATIONS. IF NO SPECIFICATIONS ARE SUPPLIED, USE STATE OF MISSOURI SPECIFICATIONS.
- REFER TO THE MISSOURI DEPARTMENT OF TRANSPORTATION CONSTRUCTION AND MATERIAL SPECIFICATIONS, ALL CONSTRUCTION WORK SHALL BE DONE ACCORDING TO SAID SPECIFICATIONS AND IN ACCORDANCE WITH APPLICABLE STANDARDS OF THE CITY OF BOONVILLE. WHEN IN CONFLICT, THE CITY REQUIREMENTS SHALL PREVAIL.
- ALL WORK PERFORMED BY THE CONTRACTOR SHALL CONFORM TO THE LATEST REGULATIONS OF THE AMERICANS WITH DISABILITIES ACT.
- THE CONTRACTOR SHALL REFER TO OTHER PLANS WITHIN THIS CONSTRUCTION SET FOR OTHER PERTINENT INFORMATION. IT IS NOT THE ENGINEER'S INTENT THAT ANY SINGLE PLAN SHEET IN THIS SET OF DOCUMENTS FULLY DEPICT ALL WORK ASSOCIATED WITH THE PROJECT.
- BEFORE INSTALLATION OF STORM OR SANITARY SEWER, OR OTHER UTILITY, THE CONTRACTOR SHALL VERIFY ALL CROSSINGS, BY EXCAVATION WHERE NECESSARY, AND INFORM THE OWNER AND THE ENGINEER OF ANY CONFLICTS. THE ENGINEER WILL BE HELD HARMLESS IN THE EVENT HE IS NOT NOTIFIED OF DESIGN CONFLICTS PRIOR TO CONSTRUCTION.
- ADJUST/RECONSTRUCT ALL EXISTING CASTINGS, CLEANOUTS, ETC. WITHIN PROJECT AREA TO GRADE AS REQUIRED.
- CONTRACTOR TO REMOVE & REPLACE PAVEMENT AS SPECIFIED.
- ALL STANDARD PARKING PLACES ARE 9' BY 20'.
- SITE SIGNAGE AND STRIPING SHALL BE IN ACCORDANCE WITH THE MISSOURI MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.
- THE CITY OF BOONVILLE FIRE PROTECTION DISTRICT MUST HAVE ACCESS TO SITE DURING THE CONSTRUCTION PHASE. THIS INCLUDES ANY LOCKED CONSTRUCTION FENCES / GATES. IF NEEDED FOR CONSTRUCTION, A TEMPORARY KNOX BOX IS AVAILABLE. CONTACT THE BATTALION CHIEF / FIRE MARSHAL FOR DETAILS.
- REVISED PLANS ARE REQUIRED FOR CHANGES TO PLANS AND MUST BE SUBMITTED TO THE PLANNING DIVISION FOR REVIEW AND APPROVAL.

DEMOLITION NOTES

- ALL EXISTING ABOVE AND BELOW GROUND STRUCTURES WITHIN THE LIMITS OF CONSTRUCTION SHALL BE REMOVED UNLESS NOTED OTHERWISE WITHIN THIS CONSTRUCTION SET AND/OR PROJECT SPECIFICATIONS. THIS INCLUDES FOUNDATION SLABS, WALLS AND FOOTINGS, CAVITIES LEFT BY STRUCTURE REMOVAL SHALL BE BACKFILLED WITH SATISFACTORY MATERIALS AND COMPACTED TO THE GEOTECHNICAL ENGINEER'S RECOMMENDATION.
- CLEARING LIMITS SHALL BE PHYSICALLY MARKED IN THE FIELD.
- NO TREES SHALL BE REMOVED, NOR VEGETATION DISTURBED BEYOND THE LIMITS OF CONSTRUCTION WITHOUT THE EXPRESS WRITTEN APPROVAL OF THE OWNER'S REPRESENTATIVE.
- TREE PROTECTION FENCING SHALL BE IN ACCORDANCE WITH THE CITY OF BOONVILLE STANDARDS - OR - IN ACCORDANCE WITH THE DETAILED DRAWINGS. DO NOT OPERATE OR STORE EQUIPMENT, NOR HANDLE OR STORE MATERIALS WITHIN THE DRIP LINES OF THE TREES SHOWN TO REMAIN.
- PROTECTION OF EXISTING TREES AND VEGETATION: PROTECT EXISTING TREES AND OTHER VEGETATION INDICATED TO REMAIN IN PLACE AGAINST UNNECESSARY CUTTING, BRACING OR SKINNING OF ROOTS, SKINNING OR BRUISING OF BARK, SMOTHERING OF TREES BY STOCKPILING CONSTRUCTION MATERIALS OR EXCAVATED MATERIALS WITHIN DRIP LINE, EXCESS FOOT OR VEHICULAR TRAFFIC, OR PARKING OF VEHICLES WITHIN DRIP LINE. PROVIDE TEMPORARY GUARDS TO PROTECT TREES AND VEGETATION TO BE LEFT STANDING.
- ALL DEMOLITION WASTE AND CONSTRUCTION DEBRIS SHALL BECOME THE PROPERTY OF THE CONTRACTOR UNLESS OTHERWISE DESIGNATED AND SHALL BE REMOVED BY THE CONTRACTOR AND DISPOSED OF OFFSITE IN A APPROVED WASTE SITE AND IN ACCORDANCE WITH ALL LOCAL AND STATE CODES AND PERMIT REQUIREMENTS. TAKE CARE TO PROTECT UTILITIES THAT ARE TO REMAIN. REPAIR DAMAGE ACCORDING TO THE APPROPRIATE UTILITY COMPANY STANDARDS AND AT THE CONTRACTOR'S EXPENSE.
- ALL UTILITY DISCONNECTION, REMOVAL, RELOCATION, CUTTING, CAPPING AND/OR ABANDONMENT SHALL BE COORDINATED WITH THE APPROPRIATE UTILITY COMPANY / AGENCY. UTILITY CONTACTS ARE LISTED ON THE COVER SHEET.
- THE BURNING OF CLEARED MATERIAL AND DEBRIS SHALL NOT BE ALLOWED UNLESS CONTRACTOR OBTAINS PRIOR WRITTEN AUTHORIZATION FROM THE LOCAL AUTHORITIES.
- EROSION & SEDIMENT CONTROL MEASURES AROUND AREAS OF DEMOLITION SHALL BE PROPERLY INSTALLED AND FUNCTION PROPERLY PRIOR TO INITIALIZATION OF DEMOLITION ACTIVITIES.
- ASBESTOS OR HAZARDOUS MATERIALS ARE NOT EXPECTED, IF FOUND ON SITE, SUCH MATERIALS SHALL BE REMOVED BY A LICENSED HAZARDOUS MATERIALS CONTRACTOR. CONTRACTOR SHALL NOTIFY OWNER IMMEDIATELY IF HAZARDOUS MATERIALS ARE ENCOUNTERED.
- CONTRACTOR SHALL ADHERE TO ALL LOCAL, STATE, FEDERAL AND OSHA REGULATIONS DURING ALL DEMOLITION ACTIVITIES.
- CONTRACTOR SHALL PROTECT ALL CORNER PINS, MONUMENTS, PROPERTY CORNERS AND BENCHMARKS DURING DEMOLITION ACTIVITIES. IF DISTURBED, CONTRACTOR SHALL HAVE DISTURBED ITEMS RESET BY A LICENSED SURVEYOR AT NO ADDITIONAL COST TO THE OWNER.
- CONTRACTOR SHALL PROTECT ALL EXISTING UTILITIES, STRUCTURES, AND FEATURES TO REMAIN. ANY ITEMS TO REMAIN THAT HAVE BEEN DISTURBED OR DAMAGED AS A RESULT OF CONSTRUCTION SHALL BE REPAIRED OR REPLACED BY THE CONTRACTOR AT CONTRACTOR'S EXPENSE.
- CONTRACTOR SHALL PROVIDE AND MAINTAIN TRAFFIC CONTROL MEASURES IN ACCORDANCE WITH STATE DEPARTMENT OF TRANSPORTATION REGULATIONS AND AS REQUIRED BY LOCAL AGENCIES WHEN WORKING IN AND/OR ALONG STREETS, ROADS, HIGHWAYS, ETC.. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO OBTAIN APPROVAL AND COORDINATE WITH LOCAL AND/OR STATE AGENCIES REGARDING THE NEED, EXTENT AND LIMITATIONS ASSOCIATED WITH INSTALLING AND MAINTAINING TRAFFIC CONTROL MEASURES.
- PROVIDE NEAT, STRAIGHT, FULL DEPTH, SAW CUTS OF EXISTING PAVEMENT WHERE INDICATED ALONG LIMITS OF PAVEMENT DEMOLITION.
- ALL UTILITY AND STRUCTURE REMOVAL, RELOCATION, CUTTING, CAPPING AND/OR ABANDONMENT SHALL BE COORDINATED AND PROPERLY DOCUMENTED BY A CERTIFIED PROFESSIONAL, WHEN APPLICABLE, WITH THE APPROPRIATE UTILITY COMPANY, MUNICIPALITY AND/OR AGENCY. DEMOLITION OF REGULATED ITEMS MAY INCLUDE, BUT ARE NOT LIMITED TO WELLS, ASBESTOS, UNDER GROUND STORAGE TANKS, SEPTIC TANKS AND ELECTRIC TRANSFORMERS. DEMOLITION CONTRACTOR SHALL REFER TO ANY ENVIRONMENTAL STUDIES FOR DEMOLITION RECOMMENDATIONS AND GUIDANCE. AVAILABLE ENVIRONMENTAL STUDIES MAY INCLUDE, BUT ARE NOT LIMITED TO PHASE I ESA, PHASE II, WETLAND AND STREAM DELINEATION AND ASBESTOS SURVEY. ALL APPLICABLE ENVIRONMENTAL STUDIES SHALL BE MADE AVAILABLE UPON REQUEST.
- ALL PAVEMENT, BASE COURSES, SIDEWALKS, CURBS, BUILDINGS, FOUNDATIONS, ETC., WITHIN THE AREA TO BE DEMOLISHED SHALL BE REMOVED TO FULL DEPTH. EXISTING BASE COURSE MATERIALS MAY BE WORKED INTO THE NEW PAVEMENT OR BUILDING SUBGRADE IF THE GRADATION, CONSISTENCY, COMPACTION, SUBGRADE CONDITION, ETC., ARE IN ACCORDANCE WITH THE SPECIFICATIONS AND RECOMMENDATIONS OF THE REPORT OF GEOTECHNICAL INVESTIGATION. BASE COURSE MATERIALS SHALL NOT BE WORKED INTO THE SUBGRADE AREAS TO RECEIVE LANDSCAPING.
- THE CONTRACTOR SHALL USE SUITABLE METHODS TO CONTROL DUST AND DIRT CAUSED BY THE DEMOLITION ACTIVITIES.

ABBREVIATIONS

AC	ACRES
ADA	AMERICANS WITH DISABILITIES ACT
ADAAG	AMERICANS WITH DISABILITIES ACT ACCESSIBILITY GUIDELINES
AI; A.1.	AREA INLET
ATO	ADJUST TO GRADE
BC	BASE OF CURB AT FLOWLINE
BFP	BACK FLOW PREVENTION
BUILD	BUILDING
C.O.	CLEANOUT
CI; C.I.	CURB INLET
CMP	CORRUGATED METAL PIPE
CPP	CORRUGATED PLASTIC PIPE
COMM	U/G COMMUNICATION LINE
CONC	CONCRETE
CY	CUBIC YARD
DI	DUCTILE IRON
DIA	DIAMETER
DB	DRAIN BASIN
DS	DOWNSPOUT
ELEV	ELEVATION
EX	EXISTING
E.O.P.	END OF PIPE
FEMA	FEDERAL EMERGENCY MANAGEMENT ADMINISTRATION
FF	FINISHED FLOOR ELEVATION
FL	FLOW LINE
FND	FOUNDATION
G	U/G GAS LINE
GI; G.I.	GRATED INLET
HDPE	HIGH DENSITY POLYETHYLENE
HGL	HYDRAULIC GRADE LINE
HGT	HEIGHT
IMP	IMPERVIOUS
INVERT	INVERT SHALL BE REMOVED TO FULL DEPTH EXISTING BASE COURSE MATERIALS
IRRIG	U/G IRRIGATION LINE
MAX	MAXIMUM
MH	MANHOLE
MIN	MINIMUM
N.T.S.; NTS	NOT TO SCALE
OA#	OVERALL HEIGHT
PP	POLY PROPYLENE
PVC	POLY VINYL CHLORIDE
PVMT	PAVEMENT
R	RADIUS
RD	ROOF DRAIN
SAN; SS	SANITARY SEWER
SF	SQUARE FEET
ST, STM	STORM
T/C	U/G PHONE AND/OR DATA LINE
TBR	TO BE REMOVED
TBR&R	TO BE REMOVED & REPLACED
TD	TRENCH DRAIN
TS	TOP OF SURFACE
TT	TOP OF WALL ELEVATION
TYP	TYPICAL
UG; U/G	UNDERGROUND
UG-E	U/G ELECTRIC LINE
USGS	UNITED STATES GEOLOGICAL SURVEY
UST	U/G PETROLEUM STORAGE TANK
W	WATER
XFRMR	TRANSFORMER

NOTES:

- REFER TO SHEET C001 FOR GENERAL NOTES AND ABBREVIATIONS.
- CONTRACTOR SHALL REFER TO OTHER PLANS WITHIN THIS CONSTRUCTION SET FOR OTHER PERTINENT INFORMATION. IT IS NOT THE ENGINEER'S INTENT THAT ANY SINGLE PLAN SHEET IN THIS SET OF DOCUMENTS FULLY DEPICT ALL WORK ASSOCIATED WITH THIS PROJECT.

LAYOUT NOTES

- THE CONTRACTOR SHALL CHECK EXISTING GRADES, DIMENSIONS, AND INVERTS IN THE FIELD AND REPORT ANY DISCREPANCIES TO THE OWNER'S REPRESENTATIVE PRIOR TO BEGINNING WORK.
- THE CONTRACTOR SHALL VERIFY THE EXACT LOCATION OF ALL EXISTING UTILITIES, INCLUDING IRRIGATION LINES. TAKE CARE TO PROTECT UTILITIES THAT ARE TO REMAIN. RELOCATE EXISTING UTILITIES AS INDICATED, OR AS NECESSARY FOR CONSTRUCTION.
- PROVIDE A SMOOTH TRANSITION BETWEEN EXISTING PAVEMENT AND NEW PAVEMENT. FIELD ADJUSTMENT OF FINAL GRADES MAY BE NECESSARY. INSTALL ALL UTILITIES, INCLUDING IRRIGATION SLEEVING, PRIOR TO INSTALLATION OF PAVED SURFACES.
- THE CONTRACTOR SHALL PROTECT ALL TREES TO REMAIN IN ACCORDANCE WITH THE SPECIFICATIONS.
- SITE WORK CONCRETE WALKS AND PADS SHALL HAVE A BROOM FINISH TO ALL SURFACES. SITE WORK CONCRETE SHALL BE CLASS 'A' (4000 PSI @ 28 DAYS) UNLESS OTHERWISE NOTED.
- ALL DAMAGE TO EXISTING PAVEMENT TO REMAIN, WHICH RESULTS FROM THE CONTRACTOR'S OPERATIONS SHALL BE REPLACED WITH LIKE MATERIALS AT THE CONTRACTOR'S EXPENSE.
- SITE DIMENSIONS SHOWN ARE TO THE FACE OF CURB, OR EDGE OF PAVEMENT UNLESS OTHERWISE NOTED.
- CONTRACTOR SHALL MAINTAIN ONE SET OF AS-BUILT / RECORD DRAWINGS ON-SITE DURING CONSTRUCTION FOR DISTRIBUTION TO THE OWNER AND/OR OWNER'S REPRESENTATIVE UPON COMPLETION.
- REFER TO THE ARCHITECTURAL, PLUMBING & ELECTRICAL DRAWINGS FOR EXACT DIMENSIONS AND LOCATIONS OF UTILITY SERVICE ENTRY LOCATIONS AND PRECISE BUILDING DIMENSIONS.
- THIS SITE LAYOUT IS SPECIFIC TO THE APPROVALS NECESSARY FOR THE CONSTRUCTION IN ACCORDANCE WITH THE CITY OF BOONVILLE. NO CHANGES TO THE SITE LAYOUT ARE ALLOWED WITHOUT THE WRITTEN APPROVAL OF THE ENGINEER. CHANGES MADE TO THE SITE LAYOUT WITHOUT APPROVAL IS SOLELY THE RESPONSIBILITY OF THE CONTRACTOR. CHANGES INCLUDE BUT ARE NOT LIMITED TO, INCREASED IMPERVIOUS PAVEMENT, ADDITION / DELETION OF PARKING SPACES, MOVEMENT OF CURB LINES, CHANGES TO DRAINAGE STRUCTURES AND PATTERNS, LANDSCAPING, ETC.

GRADING NOTES

- ALL PROPOSED GRADES SHOWN ARE FINAL GRADES, TOP OF GROUND LEVEL, OR TOP OF PAVEMENT, OR GRADE ELEVATION AT THE DRAWDOWN POINT, UNLESS INDICATED OTHERWISE.
- REFER TO AND FOLLOW THE RECOMMENDATIONS OF THE GEOTECHNICAL REPORT PREPARED FOR THIS PROJECT.
- SITE BUILDING PAD EXCAVATION AND CONSTRUCTION TO BE PER GEOTECHNICAL ENGINEER'S RECOMMENDATIONS. BUILDING PAD PREPARATION SHALL BEGIN BY CLEARING & STRIPPING UNSUITABLE MATERIAL FROM PAD SITE, THEN PLACEMENT & COMPACTION OF BACKFILL MATERIAL PER GEOTECHNICAL ENGINEER'S RECOMMENDATIONS. ALL BACKFILL MATERIAL MUST BE ACCEPTABLE TO THE GEOTECHNICAL ENGINEER.
- ALL FILL UNDER PAVEMENT SHALL BE COMPACTED TO THE GEOTECHNICAL ENGINEER'S RECOMMENDATIONS.
- ALL ELEVATIONS SHOWN ARE FINISHED GRADE ELEVATIONS.
- CONTRACTOR SHALL STRICTLY ADHERE TO THE EROSION & SEDIMENT CONTROL PLAN PREPARED FOR THIS PROJECT.
- EARTHWORK SHALL INCLUDE CLEARING AND GRUBBING, STRIPPING AND STOCKPILING TOPSOIL, MASS GRADING, EXCAVATION, FILLING, UNDER CUT AND REPLACEMENT, IF REQUIRED, AND COMPACTION.
- CONTRACTOR TO REFILL UNDERCUT AREAS WITH SUITABLE MATERIAL AND COMPACT AS RECOMMENDED BY THE GEOTECHNICAL ENGINEER.
- PLACE TOPSOIL OVER THE SUBGRADE OF UNPAVED, DISTURBED AREAS TO A DEPTH INDICATED ON THE LANDSCAPE PLANS (6" MINIMUM).
- PAVEMENT SLOPES ACROSS ACCESSIBLE PARKING STALLS AND ADJOINING ACCESS AISLES SHALL BE MAXIMUM 2% AND SHALL CONFORM TO THE LATEST REGULATIONS OF THE AMERICANS WITH DISABILITIES ACT.
- ALL SLOPES IN NON-PAVED AREAS SHALL BE 3:1 (HORIZONTAL:VERTICAL) MAXIMUM UNLESS NOTED OTHERWISE.
- ALL AREAS NOT PAVED SHALL BE STABILIZED IN ACCORDANCE WITH THE EROSION & SEDIMENT CONTROL PLAN, UNLESS NOTED OTHERWISE.
- COMPACTED FILLS ARE TO BE MADE TO A MINIMUM OF THREE FEET ABOVE THE CROWN OF ANY PROPOSED SEWER PRIOR TO CUTTING OF TRENCHES FOR PLACEMENT OF SAID SEWERS. ALL FILLS SHALL BE CONTROLLED, COMPACTED, AND INSPECTED BY AN APPROVED TESTING LABORATORY OR AN INSPECTOR FROM THE APPROPRIATE GOVERNMENTAL AGENCY.
- ALL EXCESS SOIL MATERIALS SHALL BECOME THE PROPERTY OF THE CONTRACTOR UNLESS OTHERWISE DESIGNATED SHALL BE REMOVED BY THE CONTRACTOR AND DISPOSED OF OFFSITE AT NO ADDITIONAL COST TO THE OWNER IN ACCORDANCE WITH ALL LOCAL AND STATE CODES AND PERMIT REQUIREMENTS.
- THE CONTRACTOR IS RESPONSIBLE FOR BALANCING THE SITE EARTHWORK BY IMPORTING OR EXPORTING AS NECESSARY TO ACHIEVE DESIGN GRADES AND SPECIFICATIONS.

STORM DRAINAGE NOTES

- DISTANCES SHOWN ON PIPING ARE HORIZONTAL DISTANCES FROM CENTER OF STRUCTURE TO CENTER OF STRUCTURE, UNLESS OTHERWISE NOTED.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL COSTS ASSOCIATED WITH THE INSTALLATION, INSPECTION, TESTING AND FINAL ACCEPTANCE OF ALL NEW STORMWATER MANAGEMENT FACILITIES CONSTRUCTION. CONTRACTOR SHALL COORDINATE WITH ALL APPLICABLE REGULATING AGENCIES CONCERNING INSTALLATION, INSPECTION AND APPROVAL OF THE STORM DRAINAGE SYSTEM CONSTRUCTION.
- ALL STORMWATER MANAGEMENT FACILITIES, INCLUDING COLLECTION AND CONVEYANCE STRUCTURES SHALL BE INSTALLED IN ACCORDANCE WITH ALL APPLICABLE LOCAL AND STATE CODES AND REGULATIONS.
- FOR EXACT LOCATION OF DOWN SPOUTS & ROOF DRAINS, CONTRACTOR IS TO COORDINATE WITH ARCHITECTURAL AND PLUMBING DRAWINGS.
- ALL PROPOSED STORM SEWERS, SURFACE OR OTHER DRAINAGE FACILITIES ARE TO BE PRIVATE AND MAINTAINED BY THE OWNER.
- ALL STORM STRUCTURES ARE MODOU TYPES UNLESS OTHERWISE INDICATED.
- ALL CATCH BASINS AND MANHOLES WITH A DEPTH GREATER THAN 4' SHALL BE PROVIDED WITH STEPS. STEPS SHALL MEET THE REQUIREMENTS OF THE CITY OF BOONVILLE OR MODOU.
- STORM SEWER IS TO BE BEDDED WITH CLEAN GRANULAR MATERIAL-AGGREGATES, IN ACCORDANCE WITH THE CITY OF BOONVILLE OR MODOU, ABOVE THE PIPE.

UTILITY NOTES

- ALL PROPOSED UTILITY LINES AND EXTENSIONS ARE TO BE CONSTRUCTED IN ACCORDANCE WITH THE CORRESPONDING UTILITY AGENCY / DISTRICT / MUNICIPALITY / COMPANY SPECIFICATIONS. CONTRACTOR SHALL COORDINATE UTILITY DISCONNECTIONS WITH THE APPROPRIATE AGENCY.
- THE CONTRACTOR IS PARTICULARLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF THE EXISTING UTILITIES SHOWN HEREON IS BASED ON TOPOGRAPHIC SURVEYS AND RECORD DRAWINGS. THE CONTRACTOR SHALL NOT RELY UPON THIS INFORMATION AS BEING EXACT OR COMPLETE. SHOULD UNCHARTED UTILITIES BE ENCOUNTERED DURING EXCAVATION OPERATIONS, THE CONTRACTOR SHALL NOTIFY THE ENGINEER AS SOON AS POSSIBLE FOR INSTRUCTIONS. THE CONTRACTOR SHALL CALL THE APPROPRIATE UTILITY COMPANY AT LEAST 48 HOURS PRIOR TO ANY EXCAVATION AND REQUEST FIELD VERIFICATION OF UTILITY LOCATIONS. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO RELOCATE EXISTING UTILITIES CONFLICTING WITH IMPROVEMENTS SHOWN HEREON IN ACCORDANCE WITH ALL LOCAL, STATE, AND FEDERAL REGULATIONS GOVERNING SUCH OPERATIONS.
- THE CONTRACTOR SHALL OBTAIN ALL REQUIRED PERMITS PRIOR TO COMMENCEMENT OF CONSTRUCTION.
- MAINTAIN MINIMUM 10-FOOT HORIZONTAL AND 18-INCH MINIMUM VERTICAL SEPARATION BETWEEN SANITARY SEWER, STORM SEWER AND WATER SUPPLY LINE, UNLESS OTHERWISE INDICATED.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING THE SEQUENCING OF CONSTRUCTION FOR ALL UTILITY LINES SO THAT WATER LINES, GAS LINES, AND UNDERGROUND ELECTRIC DO NOT CONFLICT WITH SANITARY SEWERS OR STORM SEWERS. INSTALL UTILITIES PRIOR TO PAVEMENT CONSTRUCTION.
- ALL TRENCH SPOILS SHALL BECOME THE PROPERTY OF THE CONTRACTOR UNLESS OTHERWISE DESIGNATED SHALL BE REMOVED BY THE CONTRACTOR AND DISPOSED OF OFFSITE AT NO ADDITIONAL COST TO THE OWNER IN ACCORDANCE WITH ALL LOCAL AND STATE CODES AND PERMIT REQUIREMENTS.
- SANITARY SEWER SHALL BE INSTALLED AT A MINIMUM SLOPE OF TWO PERCENT (2.00%) UNLESS OTHERWISE NOTED. SANITARY SERVICE SHALL BE INSTALLED AT A MINIMUM DEPTH OF FOUR FEET (4') UNLESS OTHERWISE NOTED. A MINIMUM OF 18" CLEARANCE SHALL BE MAINTAINED AT ALL WATERLINE & STORM SEWER CROSSINGS. SANITARY SEWER LATERALS SHALL CONFORM WITH CITY OF BOONVILLE STANDARD SPECIFICATIONS & CONSTRUCTION STANDARDS.
- SANITARY SEWER IS TO BE BEDDED WITH CLEAN GRANULAR MATERIAL-AGGREGATES ABOVE THE PIPE. CONFORM TO CITY OF BOONVILLE STANDARD SPECIFICATIONS & CONSTRUCTION STANDARDS.
- DISTANCES SHOWN FOR BOTH SANITARY AND STORM SEWER PIPES ARE MEASURED FROM CENTER OF STRUCTURE, CONTRACTOR RESPONSIBLE FOR ACTUAL FIELD CUT LENGTH.
- ROOF DRAINS, FOUNDATION DRAINS AND ALL OTHER CLEAR WATER CONNECTIONS TO THE SANITARY SEWER SYSTEMS ARE PROHIBITED.
- ADJUST ALL EXISTING UTILITY SURFACE FEATURES INCLUDING BUT NOT LIMITED TO CASTINGS, VALVE BOXES, PEDESTALS, CLEANOUTS, ETC. TO MATCH PROPOSED FINISHED GRADES, UNLESS OTHERWISE INDICATED.
- THE CONTRACTOR SHALL PROVIDE RECORD DRAWINGS OF ALL IMPROVEMENTS. INCLUDE AT LEAST TWO DIMENSIONS TO EACH VALVE AND MANHOLE FROM KNOWN SITE FEATURES. DRAWINGS SHALL INCLUDE HORIZONTAL AND VERTICAL INFORMATION ON ALL NEW UTILITIES AS WELL AS EXISTING UTILITIES ENCOUNTERED.
- MECHANICAL/ELECTRICAL CONTRACTORS SHALL BRING ALL UTILITIES 5' OUTSIDE BUILDING WALL. COORDINATE WITH CONSTRUCTION MANAGER.
- ALL WATERLINE CROSSINGS SHALL MAINTAIN A VERTICAL SEPARATION OF 18" MINIMUM. SANITARY SEWER SHALL BE LOCATED 18" BELOW WATERMAIN AT ALL CROSSINGS. WATERMAIN SHALL BE LOCATED A MINIMUM OF 10' HORIZONTALLY FROM ANY SANITARY SEWER OR STORM SEWER. ALL MEASUREMENTS SHALL BE TAKEN FROM OUTSIDE OF SEWER PIPE TO THE OUTSIDE OF WATERMAIN PIPE. ONE FULL LENGTH OF WATERMAIN PIPE SHALL BE LOCATED AT ALL CROSSINGS TO ENABLE BOTH JOINTS TO BE LOCATED AS FAR FROM SEWER AS POSSIBLE.
- WATERLINE IS TO BE BEDDED WITH CLEAN GRANULAR MATERIAL-AGGREGATES ABOVE THE PIPE. CONFORM TO CITY OF BOONVILLE STANDARD SPECIFICATIONS & CONSTRUCTION STANDARDS.
- SANITARY SEWER LATERAL AND MANHOLE CONNECTION REQUIREMENTS ARE TO BE TO CITY OF BOONVILLE SEWER DISTRICT SPECIFICATIONS.



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GENERAL NOTES

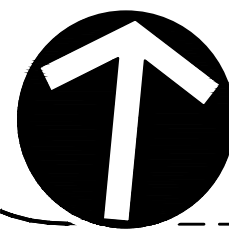
DRAWING NO. **C001**
DATE: DECEMBER 19, 2025 | DRAWN BY: LFD
DWG SCALE: AS SHOWN | CHECKED BY: LFD
PROJECT NO: 383-116
APPROVED BY: PTE

1450 Beale Street
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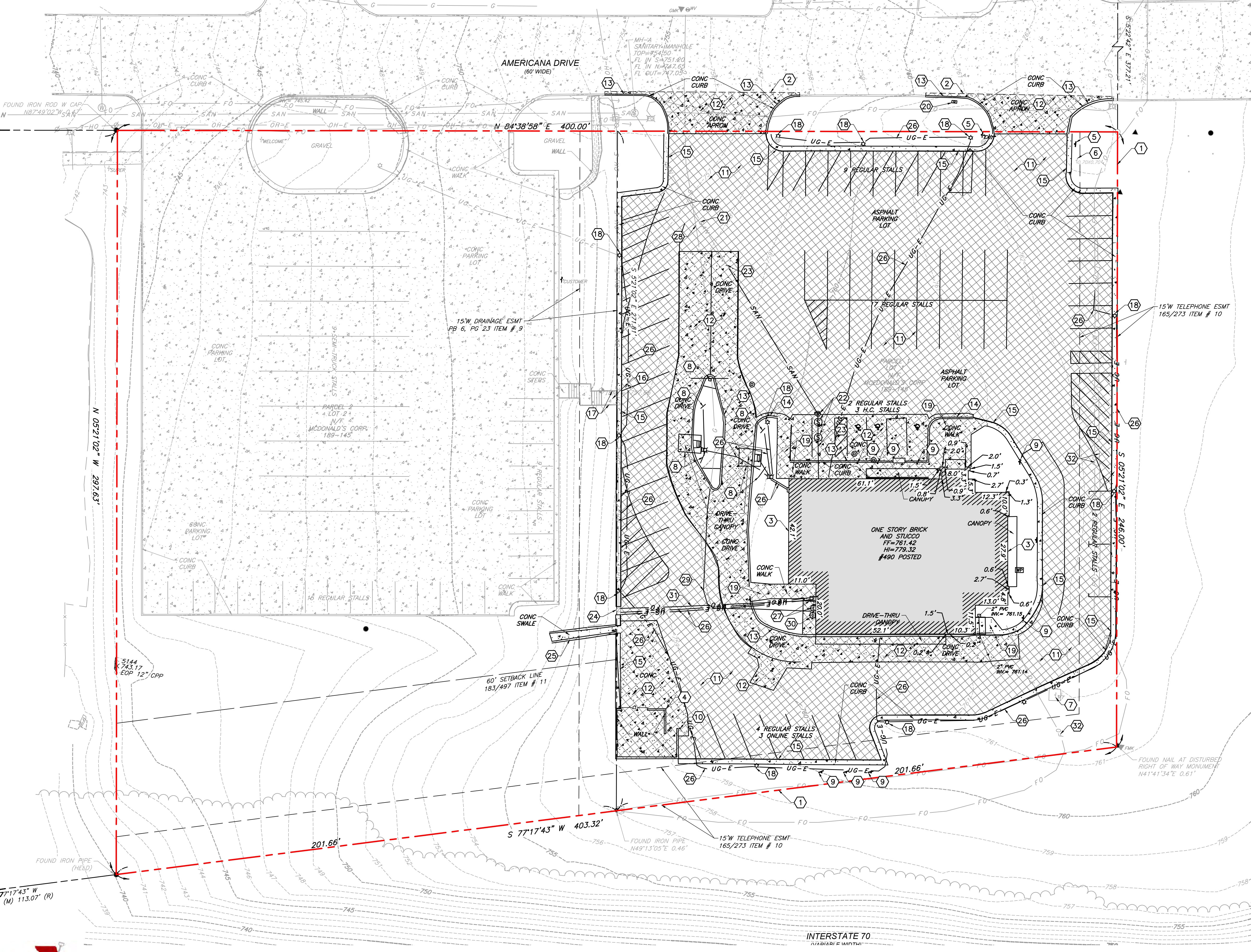
Civil & Environmental
Consultants, Inc.

MCDONALD'S RESTAURANT
NSN 8043 (024-0281)
490 AMERICANA
BOONVILLE, MO 65233





NORTH



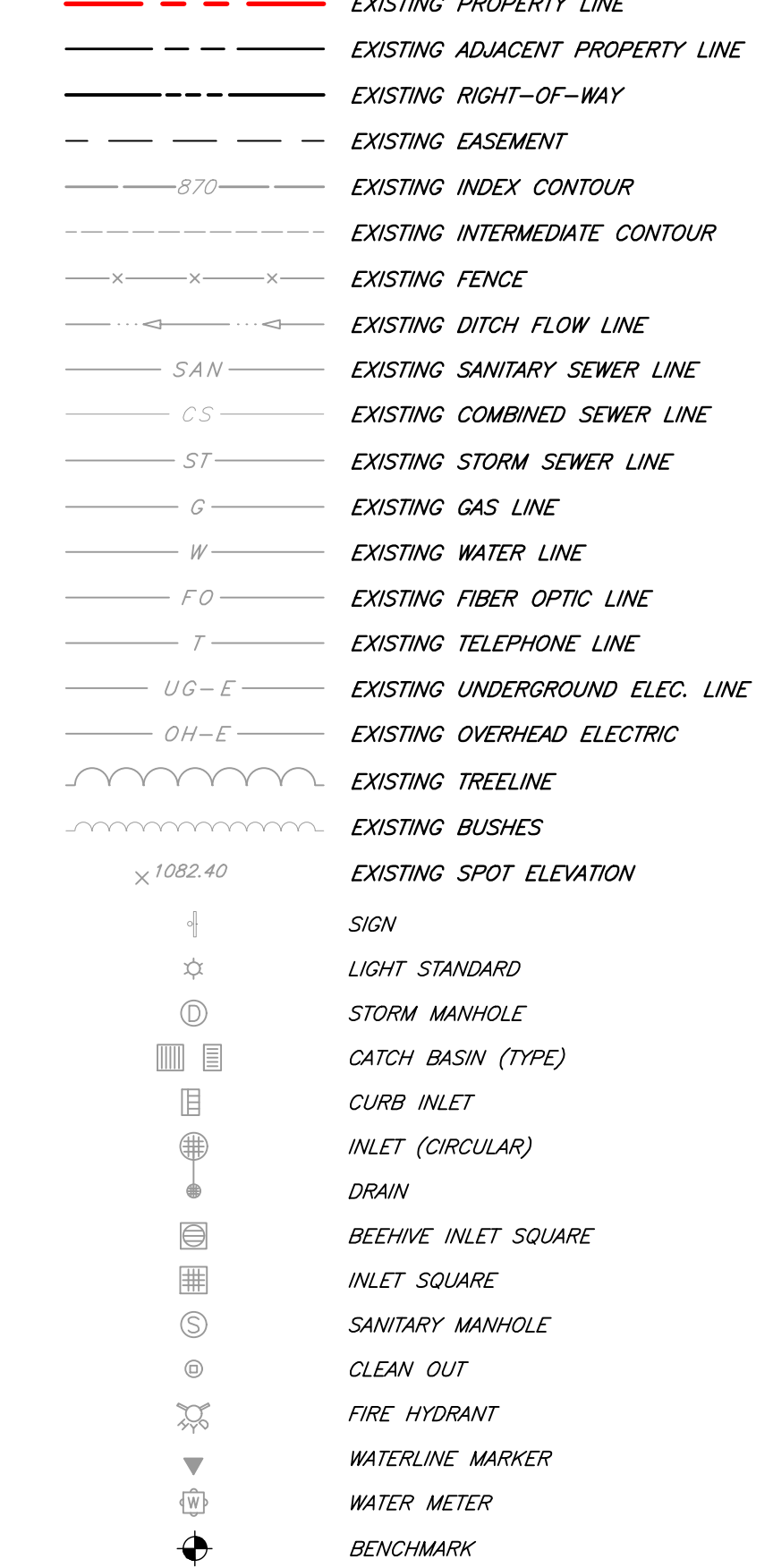
KEY NOTES

- 1. EXISTING PROPERTY LINE.
2. NEW SAWCUT LINE. REFER TO DETAIL ON SHEET C800.
3. EXISTING BUILDING AND FOUNDATION TO BE COMPLETELY REMOVED.
4. EXISTING TRASH ENCLOSURE AND FOUNDATION TO BE COMPLETELY REMOVED.
5. EXISTING MCDONALD'S ENTER / EXIT SIGN(S) TO BE REMOVED.
6. EXISTING FREE STANDING SIGN TO REMAIN. PROTECT IN PLACE AS NEEDED.
7. EXISTING HIGH RISE HIGHWAY SIGN TO REMAIN. PROTECT IN PLACE AS NEEDED.
8. EXISTING DRIVE THRU SIGN(S) / EQUIPMENT / FOOTINGS TO BE REMOVED.
9. EXISTING SIGNS TO BE REMOVED.
10. EXISTING PIPE BOLLARD(S) TO BE REMOVED.
11. EXISTING ASPHALT PAVEMENT TO BE REMOVED.
12. EXISTING CONCRETE PAVEMENT TO BE REMOVED.
13. EXISTING 6" WIDE CONCRETE CURB TO BE REMOVED.
14. EXISTING 6" WIDE CONCRETE CURB AND GUTTER TO BE REMOVED.
15. EXISTING 2" WIDE CONCRETE CURB TO BE REMOVED.
16. EXISTING LANDING TO REMAIN.
17. EXISTING HANDRAILS TO REMAIN. PROTECT IN PLACE AS NEEDED.
18. EXISTING LIGHT STANDARD(S) TO BE REMOVED.
19. EXISTING SIDEWALK TO BE REMOVED.
20. EXISTING MAILBOX TO BE REMOVED AND RELOCATED.
21. EXISTING SANITARY LATERAL TO BE USED IN PLACE. CONTRACTOR TO VERIFY EXISTING LATERAL CONDITION AND REPORT BACK TO EOR IF ADDITIONAL REPLACEMENT IS NEEDED.
22. EXISTING GREASE TRAP TO BE REMOVED.
23. EXISTING SANITARY SERVICE TO BE REMOVED.
24. EXISTING ELECTRIC / UTILITY POLE TO REMAIN. PROTECT IN PLACE AS NEEDED.
25. EXISTING CONCRETE FLUME TO BE REMOVED.
26. EXISTING UNDERGROUND ELECTRIC TO BE REMOVED.
27. EXISTING ELECTRIC METERS/CABINETS TO BE REMOVED.
28. EXISTING GAS SERVICE TO BE USED IN PLACE. CONTRACTOR TO COORDINATE WITH UTILITY COMPANY AND VERIFY EXISTING PIPE CONDITION. REPORT BACK TO EOR IF ADDITIONAL REPLACEMENT IS NEEDED.
29. EXISTING GAS SERVICE TO BE REMOVED. CONTRACTOR TO COORDINATE WITH UTILITY COMPANY.
30. EXISTING GAS METER TO BE REMOVED PER LOCAL REQUIREMENTS.
31. EXISTING COMMUNICATIONS/FIBER OPTIC SERVICE TO BE REMAINED AS IS.
32. EXISTING COMMUNICATIONS/FIBER OPTIC SERVICE TO REMAIN. PROTECT IN PLACE AS NEEDED.

DEMOLITION LEGEND:



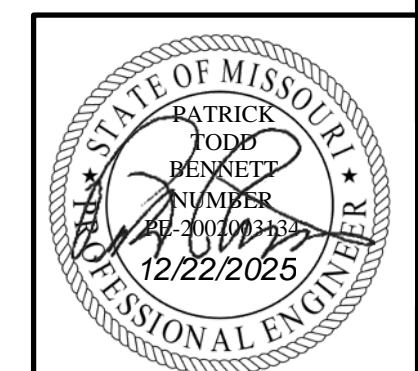
EXISTING LEGEND:



- NOTES:
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2. CONTRACTOR SHALL REFER TO OTHER PLANS WITHIN THIS CONSTRUCTION SET FOR OTHER PERTINENT INFORMATION. IT IS NOT THE ENGINEER'S INTENT THAT ANY SINGLE PLAN SHEET IN THIS SET OF DOCUMENTS FULLY DEPICT ALL WORK ASSOCIATED WITH THIS PROJECT.



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EXISTING CONDITIONS AND DEMOLITION PLAN

DRAWING NO. C100
SHEET 03 OF 17

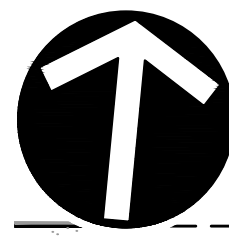
MCDONALD'S RESTAURANT
NSN 8043 (024-0281)
490 AMERICANA
BOONVILLE, MO 65233



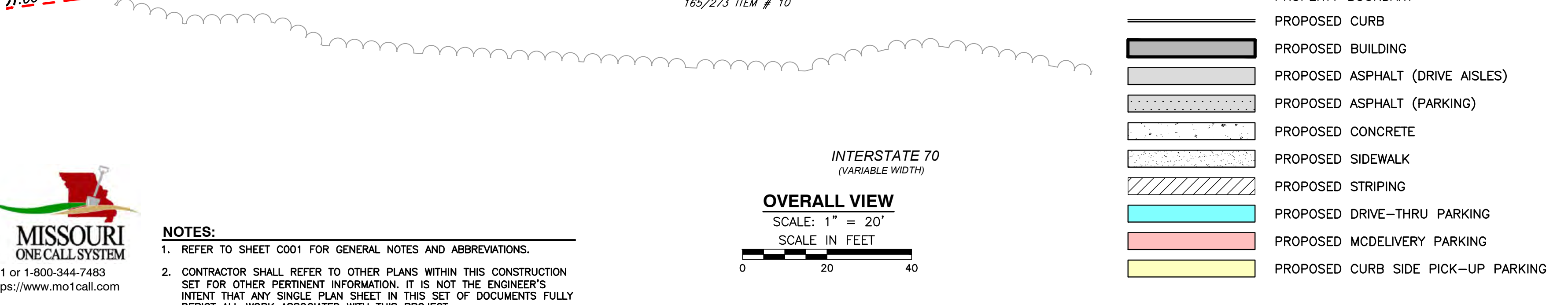
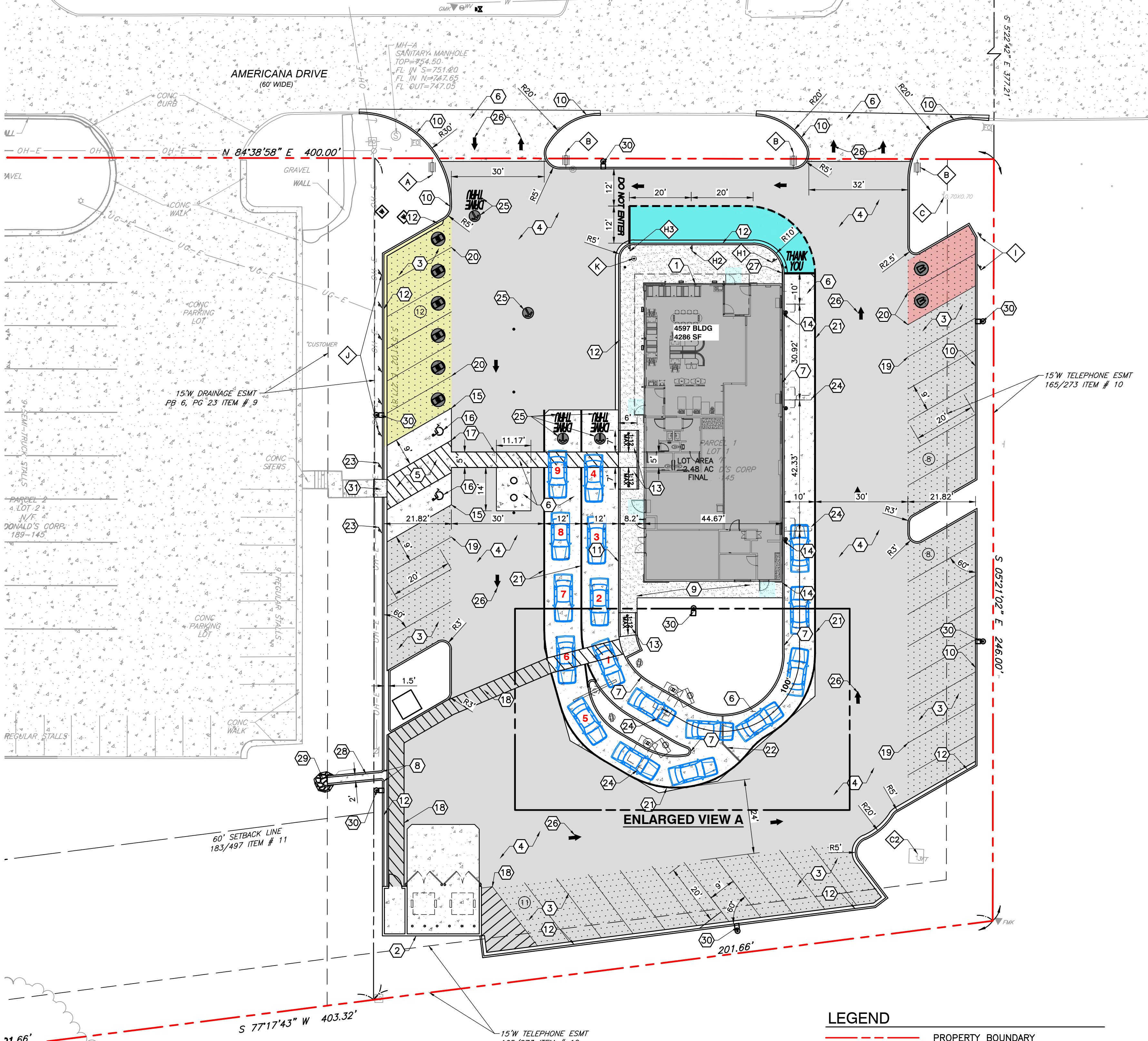
1450 Beale Street
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REVISION RECORD table with columns for NO, DATE, and DESCRIPTION.

DATE: DECEMBER 19, 2025
DRAWN BY: BENJAMIN B. BENTLEY
PROJECT NO.: 383-116
APPROVED BY: PJB



NORTH



LEGEND
- - - PROPERTY BOUNDARY
- - - PROPOSED CURB
- - - PROPOSED BUILDING
- - - PROPOSED ASPHALT (DRIVE AISLES)
- - - PROPOSED ASPHALT (PARKING)
- - - PROPOSED CONCRETE
- - - PROPOSED SIDEWALK
- - - PROPOSED STRIPING
- - - PROPOSED DRIVE-THRU PARKING
- - - PROPOSED MCDelivery PARKING
- - - PROPOSED CURB SIDE PICK-UP PARKING

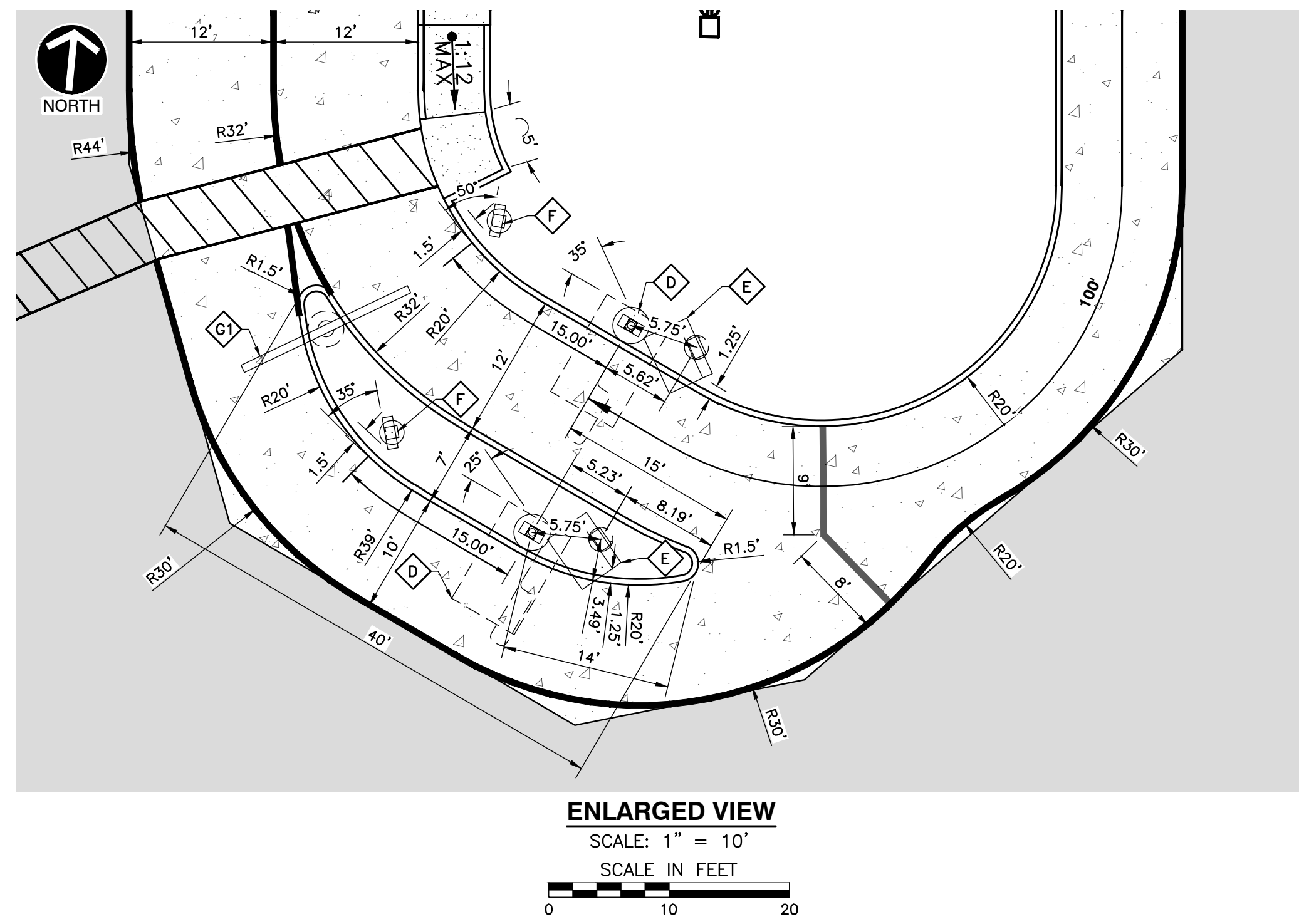
McDONALD'S SIGN LEGEND

- A McDONALD'S DIRECTIONAL ENTER SIGN. REFER TO ARCHITECTURAL AND/OR SIGN VENDOR PLANS FOR SIGN AND STRUCTURAL DETAILS.
B McDONALD'S DIRECTIONAL EXIT SIGN. REFER TO ARCHITECTURAL AND/OR SIGN VENDOR PLANS FOR SIGN AND STRUCTURAL DETAILS.
C EXISTING McDONALD'S ROAD SIGN TO REMAIN.
C2 EXISTING McDONALD'S HIGHWAY SIGN TO REMAIN.
D McDONALD'S DRIVE-THRU CANOPY. REFER TO ARCHITECTURAL AND/OR SIGN VENDOR PLANS FOR SIGN AND STRUCTURAL DETAILS.
E McDONALD'S DIGITAL MENU BOARD. REFER TO ARCHITECTURAL AND/OR SIGN VENDOR PLANS FOR SIGN AND STRUCTURAL DETAILS.
F McDONALD'S DIGITAL PRE-BROWSE MENU BOARD. REFER TO ARCHITECTURAL AND/OR SIGN VENDOR PLANS FOR SIGN AND STRUCTURAL DETAILS.
G1 McDONALD'S GATEWAY SIGN (DOUBLE ARM). REFER TO ARCHITECTURAL AND/OR SIGN VENDOR PLANS FOR SIGN AND STRUCTURAL DETAILS.
H1 McDONALD'S ROLL FORWARD - ("TURN LEFT") DRIVE-THRU SIGN. REFER TO ARCHITECTURAL AND/OR SIGN VENDOR PLANS FOR DETAILS.
H2 McDONALD'S ROLL FORWARD - ("PULL AHEAD") DRIVE-THRU SIGN. REFER TO ARCHITECTURAL AND/OR SIGN VENDOR PLANS FOR DETAILS.
H3 McDONALD'S ROLL FORWARD - ("PICK UP HERE") DRIVE-THRU SIGN. REFER TO ARCHITECTURAL AND/OR SIGN VENDOR PLANS FOR DETAILS.
I McDONALD'S MCDelivery - ("COURIER PARKING") SIGN. REFER TO ARCHITECTURAL AND/OR SIGN VENDOR PLANS FOR DETAILS.
J McDONALD'S ("CURBSIDE PICK UP") SIGN. REFER TO ARCHITECTURAL AND/OR SIGN VENDOR PLANS FOR DETAILS.
K FLAGPOLE AND BASE. REFER TO ARCHITECTURAL AND/OR SIGN VENDOR PLANS FOR SIGN AND STRUCTURAL DETAILS. GENERAL CONTRACTOR TO COORDINATE WITH CONSTRUCTION MANAGER REGARDING ILLUMINATION OF FLAG.

KEY NOTES

- 1. PROPOSED BUILDING. REFER TO ARCHITECTURAL PLANS FOR ADDITIONAL INFORMATION.
2. PROPOSED TRASH ENCLOSURE WITH STORAGE. FOR ADDITIONAL INFORMATION REFER TO DETAIL ON SHEET C802 AND ARCHITECTURAL PLANS.
3. PROPOSED (LIGHT DUTY) FLEXIBLE PAVEMENT. REFER TO DETAIL ON SHEET C800.
4. PROPOSED (HEAVY DUTY) FLEXIBLE PAVEMENT. REFER TO DETAIL ON SHEET C800.
5. PROPOSED (LIGHT DUTY) RIGID CONCRETE PAVEMENT. REFER TO DETAIL ON SHEET C800.
6. PROPOSED (HEAVY DUTY) RIGID CONCRETE PAVEMENT. REFER TO DETAIL ON SHEET C800.
7. PROPOSED 6" INTEGRAL CONCRETE CURB. REFER TO DETAIL ON SHEET C800.
8. PROPOSED CURB CUT. REFER TO DETAIL ON SHEET C800.
9. PROPOSED ADA COMPLIANT CONCRETE WALK. REFER TO DETAIL ON SHEET C800.
10. PROPOSED 6" VERTICAL CONCRETE CURB. REFER TO DETAIL ON SHEET C800.
11. PROPOSED ADA COMPLIANT COMBINATION CURB / SIDEWALK. REFER TO DETAIL ON SHEET C800.
12. PROPOSED 6" CONCRETE CURB AND GUTTER. REFER TO DETAIL ON SHEET C800.
13. PROPOSED ADA ACCESSIBLE DEPRESSED CURB RAMP. REFER TO DETAIL ON SHEET C800.
14. PROPOSED BOLLARD. REFER TO DETAIL ON SHEET C800.
15. PROPOSED ADA PARKING STRIPING. (PER LOCAL REQ). REFER TO DETAIL ON SHEET C801.
16. PROPOSED PAINTED ADA ACCESSIBLE PARKING SYMBOL. REFER TO DETAIL ON SHEET C801.
17. PROPOSED PAINTED ADA ACCESSIBLE PARKING AISLE. REFER TO DETAIL ON SHEET C801.
18. PROPOSED PAVEMENT STRIPING. REFER TO DETAIL ON SHEET C801.
19. PROPOSED PARKING STRIPING (WHITE). REFER TO DETAIL ON SHEET C801.
20. PROPOSED PARKING STRIPING (YELLOW). REFER TO DETAIL ON SHEET C801.
21. PROPOSED DRIVE THRU LANE STRIPING (6" WIDE). REFER TO McDONALD'S STANDARDS.
22. PROPOSED MERGE STRIPING (6" WIDE). REFER TO McDONALD'S STANDARDS.
23. PROPOSED ADA ACCESSIBLE PARKING SIGN(S). REFER TO DETAIL ON SHEET C801.
24. PROPOSED DETECTOR LOOP. REFER TO ELECTRICAL PLANS.
25. PROPOSED BRANDED PAVEMENT STRIPING TO McDONALD'S STANDARDS. REFER TO DETAIL ON SHEET C801.
26. PROPOSED WHITE PAINTED DIRECTIONAL ARROWS. REFER TO DETAIL ON SHEET C801.
27. PROPOSED GUARDRAIL. REFER TO ARCHITECTURAL PLANS FOR DETAILS.
28. PROPOSED CONCRETE FLUME. REFER TO DETAIL ON SHEET C801.
29. PROPOSED RIP RAP.
30. PROPOSED LOT LIGHT. REFER TO PHOTOMETRIC PLAN (BY OTHERS).
31. PROPOSED CONCRETE LANDING.

NOTE: ALL SIGNS/LOCATIONS/ORIENTATION SHALL BE CONFIRMED BY McDONALD'S/OPERATOR AND COORDINATED WITH SIGNAGE BRAND BOOK (BY OTHERS).



ENLARGED VIEW SCALE: 1" = 10' SCALE IN FEET



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OVERALL VIEW SCALE: 1" = 20' SCALE IN FEET

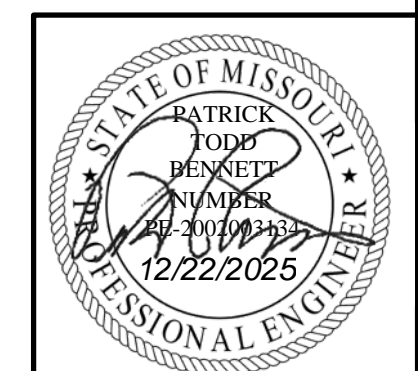
REVISION RECORD table with columns for NO, DATE, and DESCRIPTION.

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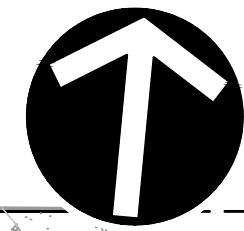
McDONALD'S RESTAURANT NSN 8043 (024-0281) 490 AMERICANA BOONVILLE, MO 65233



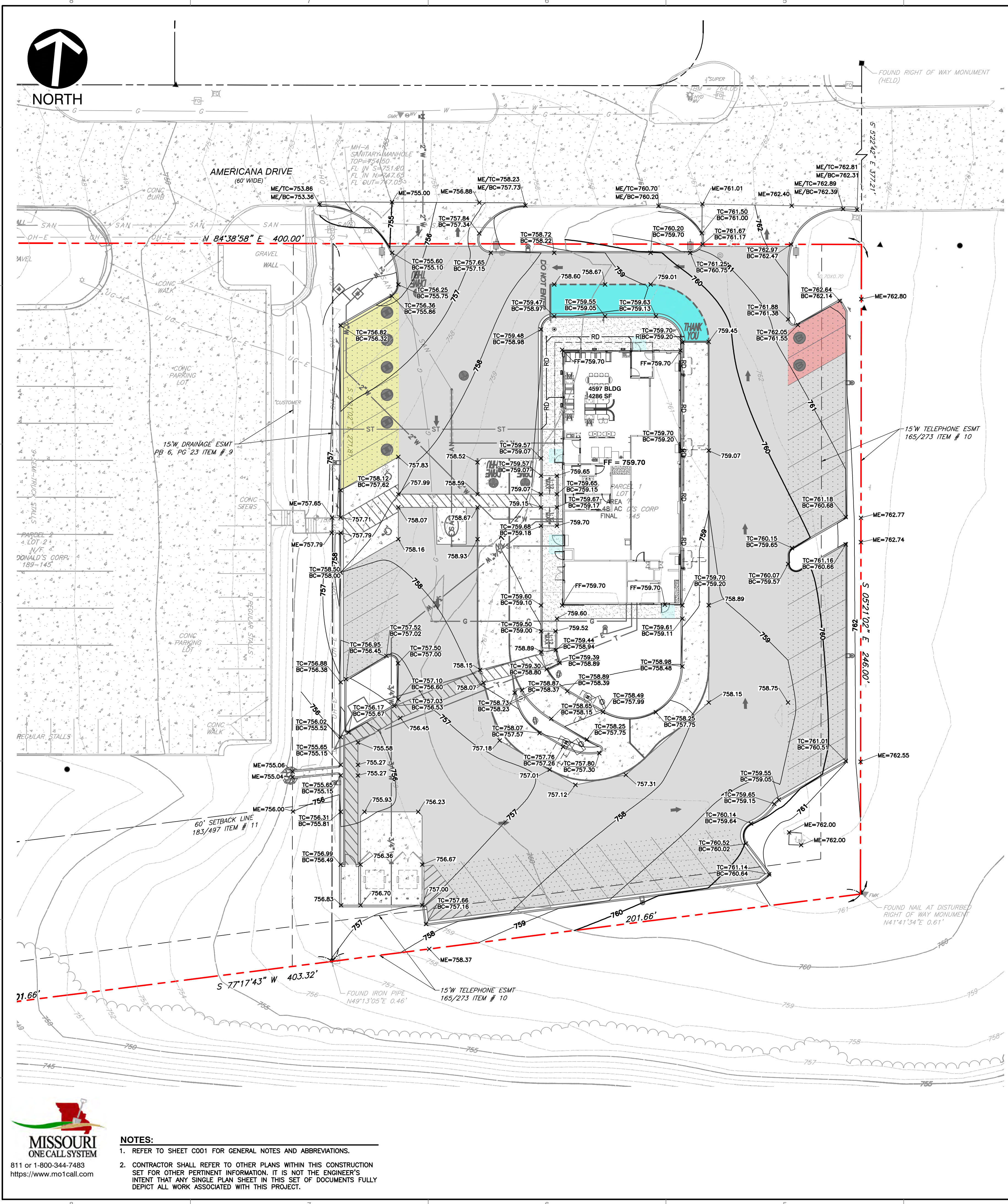
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DRAWING NO. C200 SHEET 04 OF 17



NORTH



GRADING QUANTITIES:

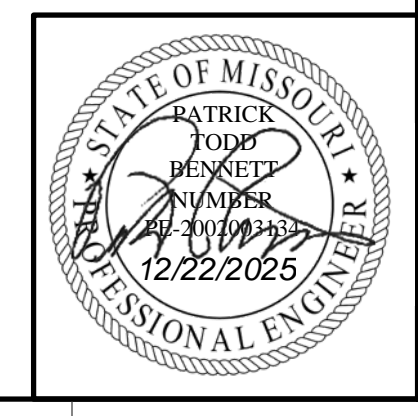
TO FINISHED GRADE:
2,677 C.Y. CUT
10 C.Y. FILL
2,667 C.Y. NET CUT

THE ABOVE GRADING QUANTITY IS APPROXIMATE ONLY, FROM COMPARING THE FINISHED SURFACE ELEVATIONS TO THE EXISTING SURFACE ELEVATIONS. ADDITIONAL FACTORS SUCH AS SHRINK/SWELL, TOPSOIL, PAVEMENT/BUILDING SUBGRADE EXCAVATION, UNDERCUTTING FOR SOIL REMEDIATION, OR UTILITY TRENCH SPOILS, ETC. ARE NOT INCLUDED. THIS IS NOT FOR BIDDING PURPOSES. CONTRACTOR SHALL VERIFY QUANTITIES PRIOR TO CONSTRUCTION.

GRADING LEGEND:

BC BOTTOM OF CURB
FF FINISHED FLOOR
ME MATCH EXISTING
TC TOP OF CURB

- NOTES:**
1. REFER TO SHEET C001 FOR GENERAL NOTES AND ABBREVIATIONS.
 2. CONTRACTOR SHALL REFER TO OTHER PLANS WITHIN THIS CONSTRUCTION SET FOR OTHER PERTINENT INFORMATION. IT IS NOT THE ENGINEER'S INTENT THAT ANY SINGLE PLAN SHEET IN THIS SET OF DOCUMENTS FULLY DEPICT ALL WORK ASSOCIATED WITH THIS PROJECT.



GRADING PLAN

DATE: DECEMBER 19, 2025 | DRAWN BY: LFD
 AS SHOWN | CHECKED BY: LFD
 PROJECT NO: 383-116
 APPROVED BY: PTE

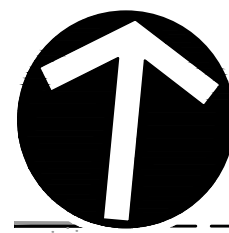
DRAWING NO: **C300**
 SHEET 05 OF 17

McDonald's RESTAURANT
 NSN 8043 (024-0281)
 490 AMERICANA
 BOONVILLE, MO 65233

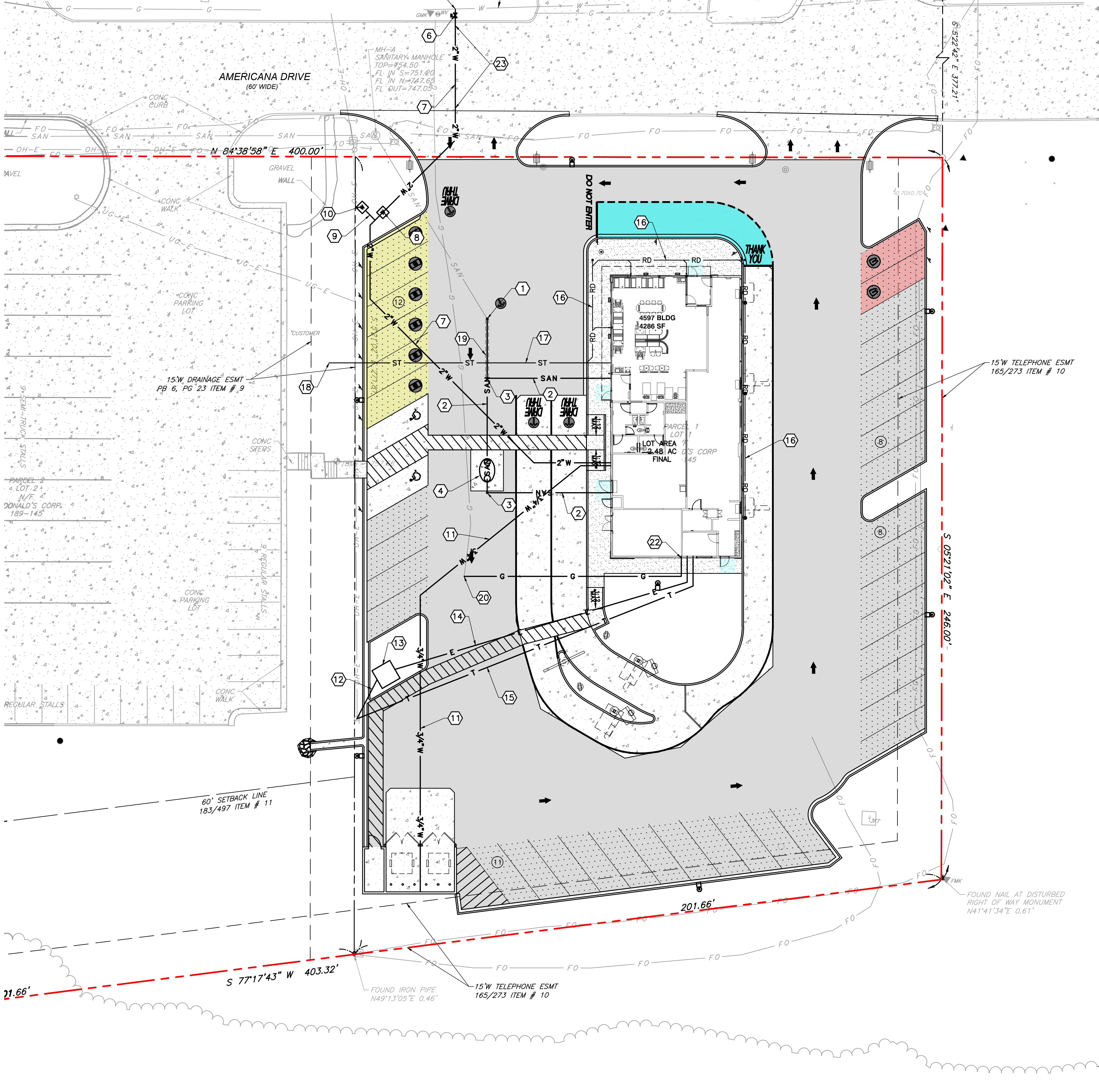


1450 Beale Street
 Suite 305
 St. Charles, MO 63303
 Ph: 314.656.4566
 www.cecinco.com

NO.	DATE	DESCRIPTION



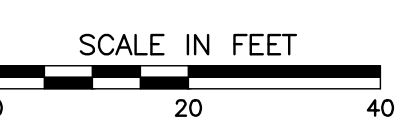
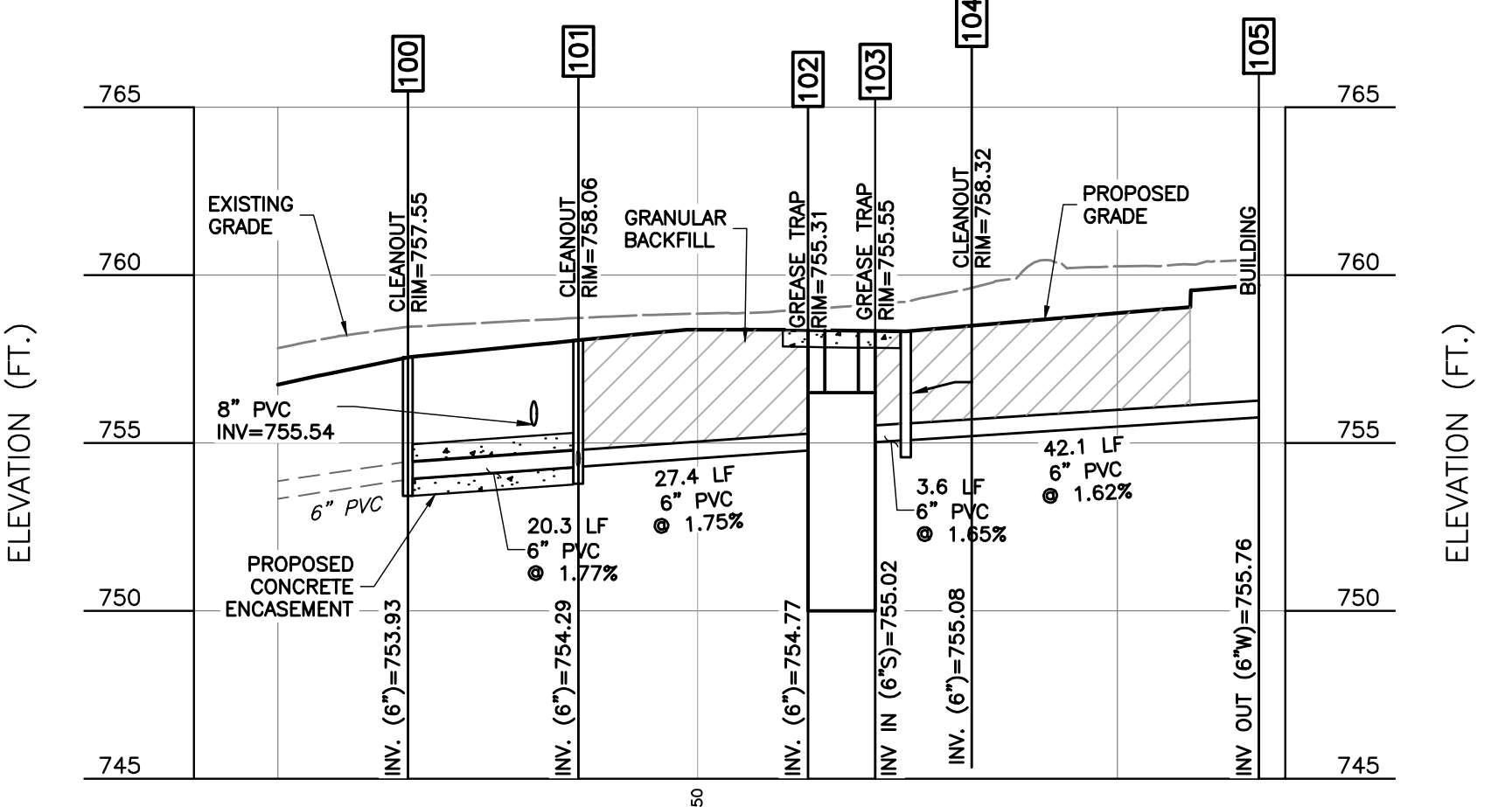
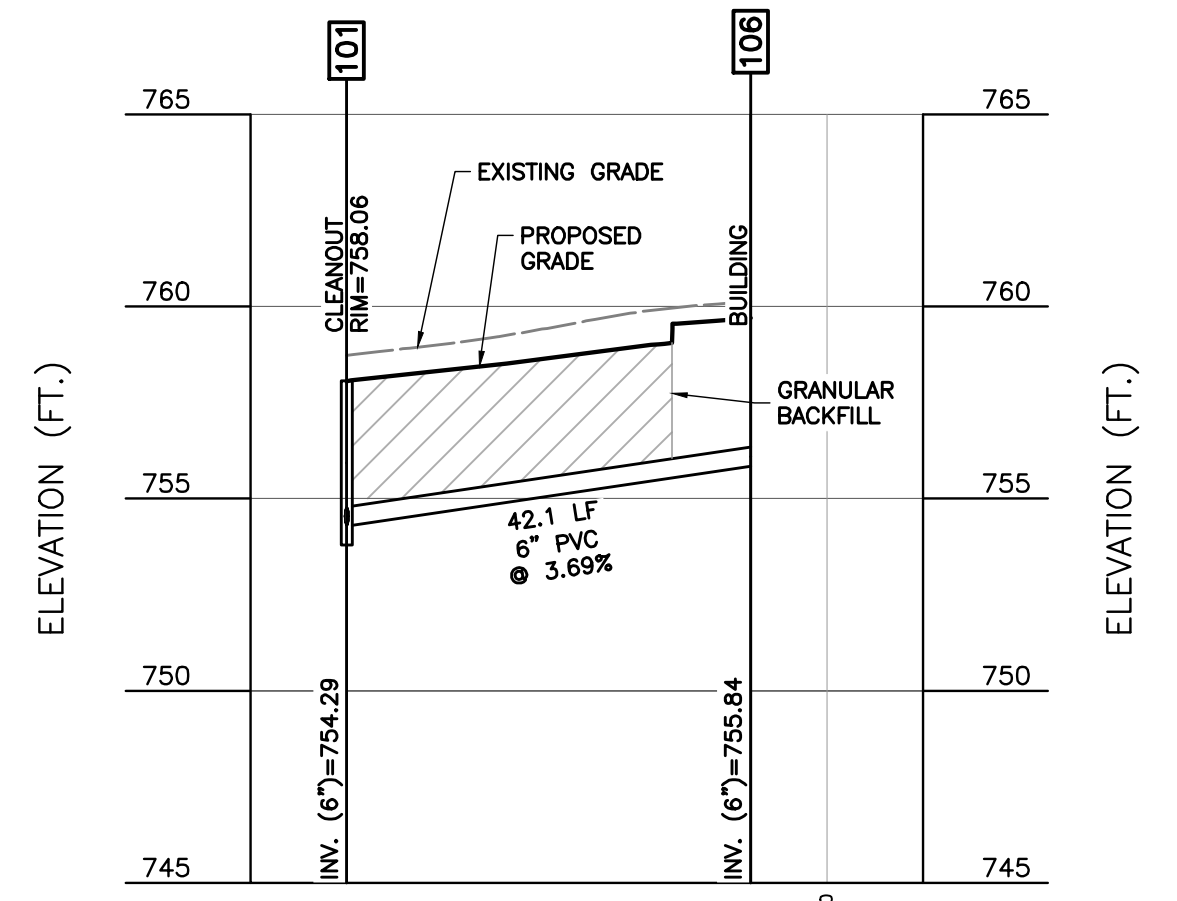
NORTH



KEY NOTES

1. PROPOSED SANITARY CLEANOUT / POINT OF CONNECTION TO EXISTING 6" PVC SANITARY SEWER LATERAL. REFER TO DETAIL ON SHEET C801 AND COORDINATE WITH CITY OF BOONVILLE DEPARTMENT OF PUBLIC WORKS. CONTRACTOR TO CAMERA EXISTING LATERAL TO VERIFY ITS CONDITION. CAMERA REPORT TO BE SHARED WITH CITY PUBLIC WORKS AND BUILDING INSPECTOR.
2. PROPOSED 6" PVC SANITARY SEWER LATERAL AT 1.5% MINIMUM SLOPE.
3. PROPOSED SANITARY SEWER CLEANOUT. REFER TO DETAIL ON C801.
4. PROPOSED GREASE INTERCEPTOR. COORDINATE WITH PLUMBING PLAN.
5. PROPOSED WATER (DOMESTIC) SERVICE POINT OF CONNECTION. COORDINATE WITH CITY OF BOONVILLE DEPARTMENT OF PUBLIC WORKS.
6. PROPOSED 2" WATER VALVE. COORDINATE WITH CITY OF BOONVILLE DEPARTMENT OF PUBLIC WORKS.
7. PROPOSED 2" TYPE K COPPER WATER (DOMESTIC) SERVICE LINE TO 4' PAST METER. PRIVATE 2" PE CTS TUBING TO BUILDING. PROVIDE TRACER/LOCATOR WIRE FOR WATER LINES WITHIN THE RIGHT OF WAY.
8. PROPOSED 2" WATER METER. COORDINATE WITH CITY OF BOONVILLE DEPARTMENT OF PUBLIC WORKS.
9. PROPOSED 1-1/2" IRRIGATION LINE (PRIVATE).
10. PROPOSED 1-1/2" IRRIGATION METER (PRIVATE) - SEE IRRIGATION PLAN FOR CONTINUATION..
11. PROPOSED 3/4" PRIVATE PE CTS TUBING (DOMESTIC) SERVICE LINE TO DUMPSTER HOSE BIB
12. PROPOSED UNDERGROUND PRIMARY ELECTRIC SERVICE LINE.
13. PROPOSED PAD MOUNTED TRANSFORMER. COORDINATE WITH UTILITY COMPANY.
14. PROPOSED UNDERGROUND SECONDARY ELECTRIC SERVICE LINE.
15. PROPOSED UNDERGROUND CONDUIT FOR TELEPHONE/COMMUNICATIONS LINE. COORDINATE WITH UTILITY COMPANY.
16. PROPOSED 6" PVC CANOPY DRAIN (2% MINIMUM SLOPE) TO CONNECT TO ROOF DRAIN. REFER TO DETAIL ON SHEET C801.
17. PROPOSED 8" PVC ROOF DRAIN (1% MINIMUM SLOPE)
18. PROPOSED 8" PVC TO DAYLIGHT IN LANDSCAPE AREA AT INV=755.00
19. PROPOSED CONCRETE ENCASUREMENT ON SANITARY LATERAL WHERE UTILITY CROSSING IS LESS THAN 18" MINIMUM CLEARANCE. REFER TO DETAIL ON SHEET C801.
20. PROPOSED GAS SERVICE POINT OF CONNECTION TO EXISTING GAS LINE. COORDINATE WITH UTILITY COMPANY
21. PROPOSED GAS LINE.
22. PROPOSED GAS METER.
23. PROPOSED BORE AND CASING FOR NEW 2" WATER SERVICE. COORDINATE WITH CITY OF BOONVILLE DEPARTMENT OF PUBLIC WORKS.

NOTE: CONTRACTOR TO PROVIDE 18" MINIMUM CLEARANCE AT ALL UTILITY CROSSINGS UNLESS OTHERWISE NOTED.



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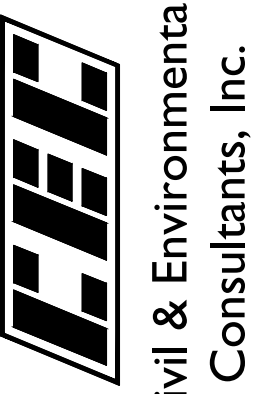


811 or 1-800-344-7483
https://www.mocall.com

REVISION RECORD

NO.	DATE	DESCRIPTION

1450 Beale Street
Suite 305
St. Charles, MO 63303
Ph: 314.656.4566
www.cecinc.com

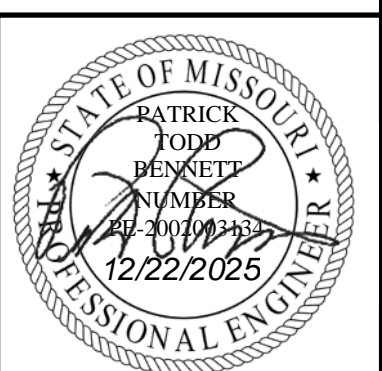


McDONALD'S RESTAURANT
NSN 8043 (024-0281)
490 AMERICANA
BOONVILLE, MO 65233



UTILITY PLAN

DATE:	DECEMBER 19, 2025	DRAWN BY:	BENJAMIN BUCKLEY	LFD	
DWG SCALE:	AS SHOWN	CHECKED BY:		LFD	383-116
PROJECT NO.:		APPROVED BY:		PTB	



DRAWING NO. **C500**
SHEET 06 OF 17

A:\100-2021\100-21-161-CADD\DWG\001\1001130176-CIP1-C500.dwg (3/30) 15:12/19/2025 - MikeMeyer - LF: 12/19/2025 3:34 PM

PLANTING NOTES

- THE QUANTITIES INDICATED ON THE PLANT MATERIALS SCHEDULE ARE PROVIDED FOR THE BENEFIT OF THE LANDSCAPE CONTRACTOR BUT SHOULD NOT BE ASSUMED TO BE CORRECT. THE LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE QUANTITIES INDICATED. ANY DISCREPANCIES NOTED SHALL BE BROUGHT TO THE ATTENTION OF THE OWNERS REPRESENTATIVE PRIOR TO INSTALLATION. IN THE EVENT OF A DISCREPANCY, THE DRAWINGS SHALL GOVERN.
- NO SUBSTITUTIONS AS TO SIZE, TYPE, SPACING, QUANTITY OR QUALITY OF PLANT MATERIAL SHALL BE MADE WITHOUT THE WRITTEN APPROVAL OF THE LANDSCAPE ARCHITECT. CHANGES IN PLANT MATERIAL MAY REQUIRE RE-APPROVAL BY LOCAL AUTHORITIES. CONTRACTOR IS NOT TO SEEK RE-APPROVAL WITHOUT EXPRESS WRITTEN CONSENT OF THE LANDSCAPE ARCHITECT.
- ALL PLANTS MUST BE NURSERY GROWN, HEALTHY, VIGOROUS, AND FREE FROM ALL PESTS AND DISEASE. BALL AND BURLAP (B&B) OR CONTAINER GROWN AS SPECIFIED IN THE MATERIALS SCHEDULE. ALL PLANTS SHALL CONFORM TO THE AMERICAN STANDARD FOR NURSERY STOCK ANSI Z-60, LATEST EDITION FOR SIZE AND QUALITY.
- ALL TREES MUST BE STRAIGHT TRUNKED, FULL HEADED, WITH A SINGLE DOMINANT LEADER, AND MEET THE MINIMUM REQUIREMENTS. TREES WITH A "Y" SHAPE ARE NOT ACCEPTABLE.
- ALL PLANTS ARE SUBJECT TO REVIEW AND APPROVAL BY THE LANDSCAPE ARCHITECT AND OR OWNERS REPRESENTATIVE AT ANY TIME PRIOR TO FINAL ACCEPTANCE.
- THE DIMENSIONS FOR HEIGHT, SPREAD, AND CALIPER AS SPECIFIED IN THE PLANT MATERIALS SCHEDULE ARE THE MINIMUM DESIRED FOR EACH PLANT. EACH PLANT SHALL BE UNIFORM AND CONSISTENT AS IT PERTAINS TO THE SPECIFICATIONS AND THE INDIVIDUAL SPECIES. ANY PLANT MATERIAL WHICH FAILS THESE SPECIFICATIONS WILL BE REJECTED. THE CONTRACTOR SHALL PROVIDE ACCEPTABLE MATERIAL AT NO ADDITIONAL COST TO THE OWNER. CALIPER SIZE IS NOT TO BE REDUCED. TREES THAT FAIL MINIMUM CALIPER SIZE AS MEASURED IN THE FIELD WILL BE REJECTED AND REPLACEMENTS SHALL BE MADE BY THE CONTRACTOR AT NO ADDITIONAL COST. CALIPER MEASUREMENTS SHALL BE IN ACCORDANCE WITH ANSI STANDARDS.
- PRIOR TO COMMENCEMENT OF INSTALLATION, THE LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES AND SHALL AVOID DAMAGING UTILITIES DURING INSTALLATION. ANY UTILITIES DAMAGED DURING INSTALLATION SHALL BE REPAIRED BY THE LANDSCAPE CONTRACTOR TO THE SATISFACTION OF THE APPROPRIATE UTILITY COMPANY. ALL REPAIRS SHALL BE AT NO COST TO THE OWNER. NO TREES SHALL BE PLANTED WITHIN 10' OF SITE UTILITY LINES. FIELD ADJUST AS NECESSARY AFTER LANDSCAPE ARCHITECT'S APPROVAL.
- THE LANDSCAPE CONTRACTOR SHALL FIELD STAKE ALL PLANT LOCATIONS PRIOR TO INSTALLATION. THE LANDSCAPE ARCHITECT SHALL APPROVE ALL STAKED LOCATIONS PRIOR TO INSTALLATION. PLANTS INSTALLED PRIOR TO APPROVAL BY THE LANDSCAPE ARCHITECT ARE SUBJECT TO REJECTION AND/OR REPLACEMENT AT NO ADDITIONAL COST TO THE OWNER.
- PRE-EMERGENT HERBICIDES, TREFLAN OR EPTAM, SHALL BE APPLIED TO ALL PLANTING BEDS. APPLY AT MANUFACTURERS RECOMMENDATIONS. HERBICIDES SHALL BE INCORPORATED INTO THE SOIL MIXES.
- APPLY ROOT STIMULATOR CONTAINING MICORRHIZAZA, TO ALL PLANTS PRIOR TO BACK FILLING. APPLY AT MANUFACTURER'S RECOMMENDATIONS. CONTRACTOR TO SUBMIT SAMPLES OF ROOT STIMULATOR TO THE LANDSCAPE ARCHITECT FOR APPROVAL PRIOR TO USE.
- ALL DISTURBED AREAS NOT RECEIVING MULCH OR OTHER SPECIFIED IMPROVEMENTS ARE TO BE FINE GRADED TO TRANSITION SMOOTHLY INTO ADJACENT GRADES AND RECEIVE BERBERIS MULCH. SEE SOD NOTES BELOW.
- THE LANDSCAPE CONTRACTOR SHALL COMPLETELY GUARANTEE ALL PLANTINGS FOR A PERIOD OF ONE YEAR BEGINNING UPON THE WRITTEN DATE OF SUBSTANTIAL COMPLETION OF THE PROJECT. ANY PLANTS SUBJECT TO REPLACEMENT SHALL BE MADE AT THE END OF THE WARRANTY PERIOD OR AT TIME AS DETERMINED BY THE OWNERS REPRESENTATIVE. ALL PLANTS MUST BE ALIVE AND HEALTHY FOR REVIEW AND APPROVAL BY LOCAL AUTHORITIES AS APPROPRIATE FOR OCCUPANCY PERMIT.
- THE LANDSCAPE CONTRACTOR SHALL UTILIZE ON-SITE TOPSOIL AS AVAILABLE FROM THE CONTRACTOR. ALL IMPORTED TOPSOIL SHALL BE APPROVED BY THE OWNERS REPRESENTATIVE PRIOR TO PLACEMENT.
- EXISTING GRASS TO BE REMOVED, IF PRESENT, AND TOPSOIL TO BE SPREAD SMOOTH AND HAND-RAKED TO REMOVE ALL ROCKS AND DEBRIS LARGER THAN 1 INCH IN DIAMETER PRIOR TO LAYING SOD OR TO BE MULCHED WITH A MINIMUM OF 3 INCHES OF AGED, BROWN HARDWOOD BARK, SUBMIT SAMPLE TO LANDSCAPE ARCHITECT FOR APPROVAL. ALL PLANTING AREAS MUST BE COMPLETELY MULCHED.
- THE TYPICAL PLANTING SOIL BACKFILL MIX FOR BEDS AND PLANT BACKFILL SHALL CONSIST OF THE FOLLOWING:
 - 2/3 SITE SOIL
 - 1/3 SOIL AMENDMENTS (BY VOLUME AS FOLLOWS)
 - 2 PART HUMUS AND OR PEAT
 - 1 PART COARSE RIVER SAND
 - 1 PART STERILIZED COMPOSTED COW MANURE
 - COMMERCIAL FERTILIZER AND LIME AS RECOMMENDED BY THE SOILS TEST REPORT.
 - COMPLETELY BLEND BACKFILL SOIL MIX PRIOR TO PLACEMENT.
- MULCH SHALL BE BROWN HARDWOOD MULCH WITH NO WEED OR OTHER UNPROCESSED ORGANICS.

LANDSCAPE MAINTENANCE

THE DEVELOPER, ITS SUCCESSOR AND/OR SUBSEQUENT OWNERS AND THEIR AGENTS, SHALL MAINTAIN LANDSCAPING ON THE PROPERTY ON A CONTINUING BASIS FOR THE LIFE OF THE DEVELOPMENT.

- ALL LANDSCAPING IS SUBJECT TO PERIODIC INSPECTION BY THE PLANNING DIRECTOR OR DESIGNEE. THE CITY MAY CAUSE REMOVAL OF ANY DEAD OR DISEASED TREES, PLANTS AND SHRUBS ON PRIVATE PROPERTY WITHIN THE CITY, WHEN THOSE TREES, PLANTS AND SHRUBS CONSTITUTE A HAZARD TO LIFE AND/OR PROPERTY OR HARBOR INSECTS OR DISEASE WHICH CONSTITUTES A POTENTIAL THREAT TO OTHER TREES, PLANTS OR SHRUBS WITHIN THE CITY. IF THE PLANNING DIRECTOR DETERMINES THAT REMOVAL OF ANY DISEASED TREE, PLANTS OR SHRUBS ARE NECESSARY; THE PLANNING OFFICIAL SHALL PROVIDE THE PROPERTY OWNER WRITTEN NOTICE OF THE REQUIRED MAINTENANCE OR REMOVAL.
- ALL REQUIRED LANDSCAPING SHALL BE PROVIDED WITH A READILY AVAILABLE AND ACCEPTABLE WATER SUPPLY. UNDERGROUND SPRINKLER SYSTEMS ARE ENCOURAGED FOR ALL REQUIRED STREET YARD LANDSCAPING, PARKING LOT LANDSCAPING, LANDSCAPE BUFFER YARDS, AND LANDSCAPE SCREENING.
- WARRANTY PERIOD - COMPLETED LANDSCAPING SHALL COMPLY WITH THE APPROVED LANDSCAPE PLAN, INCLUDING THE QUANTITIES, LOCATION, SPECIES, AND SIZE OF PLANTS AND OTHER LANDSCAPE MATERIALS, AND THAT SUCH LANDSCAPING WILL REMAIN IN GOOD CONDITION FREE FROM DEFECTS IN MATERIAL AND/OR WORKMANSHIP DURING THE WARRANTY PERIOD.
 - FOR THE PURPOSE OF THIS SUBSECTION, "WARRANTY PERIOD," MEANS A PERIOD OF ONE YEAR BEGINNING WHEN THE CITY ACCEPTS THE LANDSCAPING AS COMPLETE.
 - DURING THE WARRANTY PERIOD, DEFECTIVE MATERIALS, EQUIPMENT, AND WORKMANSHIP SHALL BE REPAIRED, CORRECTED, OR REPLACED WITHOUT CHARGE OR COST TO THE OWNER. THE CITY MAY AT ANY TIME DURING THE WARRANTY PERIOD INSPECT, PHOTOGRAPH, OR TELEVIEW SUCH LANDSCAPING AND SHALL NOTIFY THE DEVELOPER OF ANY NECESSARY REPAIR, CORRECTION, OR REPLACEMENT.

KENTUCKY BLUEGRASS SODDING NOTES

PART 1. GENERAL
THIS WORK SHALL INCLUDE ALL SOIL PREPARATION AND THE STORAGE, TRANSPORTATION, PLACING, AND MAINTENANCE OF SOD AT ALL LOCATIONS SHOWN ON THE DRAWINGS OR AS DIRECTED BY THE LANDSCAPE ARCHITECT. TEMPORARY STORAGE OF SOD IS PERMITTED; HOWEVER, TAKE CARE TO MAINTAIN THE SOD IN A LIVE, GROWING CONDITION. SOD SHALL BE REJECTED IF IT IS PERMITTED TO DECAY OR DRY OUT TO THE EXTENT THAT, IN THE JUDGMENT OF THE LANDSCAPE ARCHITECT, ITS SURVIVAL IS DOUBTFUL. DISPOSE OF REJECTED SOD AS DIRECTED BY THE LANDSCAPE ARCHITECT AT NO EXPENSE TO THE OWNER. SET SOD BETWEEN MARCH 1 AND OCTOBER 15 AND WHEN THE SOIL IS IN A WORKABLE CONDITION. CONTRACTOR SHALL COORDINATE INSTALLATION OF SOD WITH COMPLETION OF IRRIGATION SYSTEM. THIS WILL INSURE WATERING OF NEW MATERIAL. DO NOT SET SOD OUT OF SEASON UNLESS SOIL CONDITIONS ARE FAVORABLE AND WRITTEN PERMISSION IS OBTAINED FROM THE LANDSCAPE ARCHITECT. THE CONTRACTOR SHALL BE WHOLLY RESPONSIBLE FOR THE SCHEDULING, ORDERING, RECEIVING, STORING, AND INSTALLING OF ALL SODDING MATERIALS.

PART 2. PRODUCTS
SOD: KENTUCKY BLUEGRASS; NEW SOD CONSISTING OF LIVE, DENSE, WELL ROOTED GROWTH; WELL SUITED FOR THE INTENDED PURPOSE AND SOIL CONDITIONS; COMPLETELY FREE OF NOXIOUS WEEDS AND GRASSES (QUACK GRASS, JOHNSON GRASS, CANADA THISTLE); AND CONTAINING LESS THAN 5 PLANTS OF OBJECTIONABLE WEEDS PER 100 SQUARE FEET IF NURSERY GROWN OR 10 SUCH PLANTS IF FIELD GROWN

FERTILIZER: COMMERCIALLY MANUFACTURED, GRADE 10-10-10; FURNISHED IN STANDARD CONTAINERS THAT ARE CLEARLY MARKED WITH THE NAME, WEIGHT, AND GUARANTEED ANALYSIS OF THE CONTENTS AND THAT ENSURE PROPER PROTECTION IN TRANSPORTATION AND HANDLING; AND IN COMPLIANCE WITH ALL LOCAL, STATE, AND FEDERAL FERTILIZER LAWS AGRICULTURAL LIMESTONE: CONTAINING A MINIMUM OF 85 PERCENT CALCIUM CARBONATE AND MAGNESIUM CARBONATE COMBINED, 85 PERCENT OF WHICH PASSES A NO. 10 MESH SIEVE.

PART 3. EXECUTION
BEFORE BEGINNING SODDING OPERATIONS IN ANY AREA, COMPLETE THE PLACING OF TOPSOIL, FINAL GRADING, AND REMOVAL OF ANY DEBRIS. HAVE THE WORK APPROVED BY THE LANDSCAPE ARCHITECT. A MINIMUM OF 4 INCHES OF GOOD, CLEAN TOPSOIL SHALL BE SPREAD OVER THE CONSTRUCTION AREA. SCARIFY EACH AREA TO BE SODDED A MINIMUM OF 2 INCHES.

APPLY FERTILIZER AND AGRICULTURAL LIMESTONE UNIFORMLY OVER THE SOD BED AT THE RATES SHOWN BELOW. IMMEDIATELY PRIOR TO PLACING SOD, WATER THE SOD BED UNTIL IT IS SATURATED TO A DEPTH OF 1 INCH, AND KEEP IT MOIST UNTIL THE SOD IS PLACED.

A. FERTILIZER: 15 POUNDS PER 1,000 SQUARE FEET OF 10-10-10

B. AGRICULTURAL LIMESTONE: 40 POUNDS PER 1,000 SQUARE FEET

PLACE SOD AS SOON AS PRACTICAL AFTER ITS REMOVAL FROM POINT OF ORIGIN. KEEP IT MOIST WHILE DISPLACED. PLACE SOD BY HAND SO THAT THE EDGES ARE IN CLOSE CONTACT AND IN A POSITION TO BREAK JOINTS WITH THE LONG DIMENSION PERPENDICULAR TO THE SLOPE. FIT AND POUND THE SOD INTO PLACE WITH A 10 INCHES X 10 INCHES WOOD TAMP OR OTHER SIMILAR IMPLEMENTS. IMMEDIATELY AFTER PLACING THE SOD, THOROUGHLY WET AND ROLL IT. TWO WEEKS AFTER THE SOD IS INSTALLED, TOP DRESS AND THOROUGHLY WATER IT. TOP DRESSING SHALL CONSIST OF THE FOLLOWING:

A. 1/2 TO 1 POUND; 38 PERCENT UREA FORMALDEHYDE PER 1,000 SQUARE FEET

B. 20 POUNDS; 6-12-12 PER 1,000 SQUARE FEET

NO EQUIPMENT, MATERIAL STORAGE, CONSTRUCTION TRAFFIC, ETC., WILL BE PERMITTED ON NEWLY SODDED AREAS. DISPOSE OF ALL SURPLUS MATERIAL AS DIRECTED BY THE OWNER. THE OWNER WILL REVIEW THE SOD FOR ACCEPTANCE 30 DAYS AFTER INSTALLATION, AT WHICH TIME THE MAINTENANCE PERIOD WILL BEGIN AS STATED IN THESE SPECIFICATIONS. THIS ACCEPTANCE BY THE OWNER IS FOR THE PURPOSES OF PAYMENT ONLY.

INSPECTIONS
A. THE LANDSCAPE ARCHITECT SHALL INSPECT THE SOD WITHIN 30 DAYS AFTER INSTALLATION AND DETERMINE IF IT IS ACCEPTABLE.

GUARANTEES
A. ESTABLISH AN ACCEPTABLE GROWTH OF THE SPECIFIED SOD ON ALL AREAS INDICATED ON THE DRAWINGS OR AS DIRECTED BY THE LANDSCAPE ARCHITECT. AN AREA IS CONSIDERED ACCEPTABLE IF THE MAJORITY OF EACH PIECE OF SOD IS ALIVE AND HEALTHY AND GENERALLY FREE FROM WEEDS, INSECT, AND DISEASE.

DO NOT HEAVILY PRUNE THE TREE AT PLANTING. PRUNE ONLY CROSSOVER LIMBS, CO-DOMINANT LEADERS, AND BROKEN OR DEAD BRANCHES. SOME INTERIOR TWIGS AND LATERAL BRANCHES MAY BE PRUNED; HOWEVER, DO NOT REMOVE THE TERMINAL BUDS OF BRANCHES THAT EXTEND TO THE EDGE OF THE CROWN.

REMOVE ALL SOIL FROM TOP OF ROOT BALL TO EXPOSE BOTTOM OF ROOT FLARE. SET BASE OF ROOT FLARE 4" ABOVE FINISHED GRADE.

3 IN. MULCH AT 3'-4' RADIUS AROUND THE TRUNK. DO NOT PLACE MULCH IN CONTACT WITH TREE TRUNK. NO VOLCANO MULCHING.

4 IN. x 4 IN. HIGH EARTH SAUCER BEYOND EDGE OF ROOT BALL.

BACK FILL MIX
2/3 SITE SOIL
1/3 SOIL AMENDMENTS

UNEXCAVATED OR COMPACTED MOUND UNDER THE ROOT BALL TO PREVENT SETTLEMENT.

FINISH GRADE

1:1 SLOPE ON SIDES OF PLANTING HOLE.

TAMP SOIL UNDER ROOT BALL TO STABILIZE TREE

ROOTBALL DIA.

2X

NOTES:
1. TREES ARE NOT TO BE STAKED.
2. PROVIDE POSITIVE DRAINAGE UNDER ALL CIRCUMSTANCES. DRAINAGE SHOULD BE FROM CENTER OF ROOT BALL TO PERIMETER OF ROOT BALL. DO NOT ALLOW PONDING OF WATER UNDER ROOTBALL.
3. REMOVE TOP HALF OF WIRE BASKET AFTER PLACING ROOTBALL IN PLANT PIT.
4. REMOVE ROPE TIES & TOP 1/3 OF BURLAP FROM ROOT BALL AFTER PLANTING.
5. POLYPROPYLENE STRAPS MAY BE SUBSTITUTED IN LIEU OF WIRES, ARBORTIE OR EQUIVALENT.
6. SEE PLANTING SCHEDULE AND PLANTING NOTES FOR ADDITIONAL INFORMATION/REQUIREMENTS.

1 DECIDUOUS TREE PLANTING DETAIL
NOT TO SCALE

DO NOT HEAVILY PRUNE THE TREE AT PLANTING. PRUNE ONLY CROSSOVER LIMBS, CO-DOMINANT LEADERS, AND BROKEN OR DEAD BRANCHES. SOME INTERIOR TWIGS AND LATERAL BRANCHES MAY BE PRUNED; HOWEVER, DO NOT REMOVE THE TERMINAL BUDS OF BRANCHES THAT EXTEND TO THE EDGE OF THE CROWN. TREE PRUNING SHALL BE CONDUCTED AS NEEDED PER SPECIFICATIONS

REMOVE ANY WRAPPING OR TAPE

ROOT COLLAR SHALL BE WITHIN 1" ABOVE SOIL SURFACE

REMOVE ALL SOIL FROM TOP OF ROOT BALL TO EXPOSE BOTTOM OF ROOT FLARE

3 IN. THICK MULCH WHEN LOCATED IN LAWN AREAS AT 3'-4' RADIUS AROUND THE TRUNK. DO NOT PLACE MULCH IN CONTACT WITH TREE TRUNK. NO VOLCANO MULCHING

6" HIGH SOIL BERM TO HOLD WATER. FINISHED GRADE (SEE GRADING PLAN)

PREPARED PLANTING SOIL AS SPECIFIED

TAMP SOIL UNDER ROOT BALL TO STABILIZE TREE

UNEXCAVATED OR COMPACTED MOUND UNDER THE ROOT BALL TO PREVENT SETTLEMENT

FINISH GRADE

2:1 SLOPE ON SIDES OF PLANTING HOLE

ROOTBALL DIA.

3X

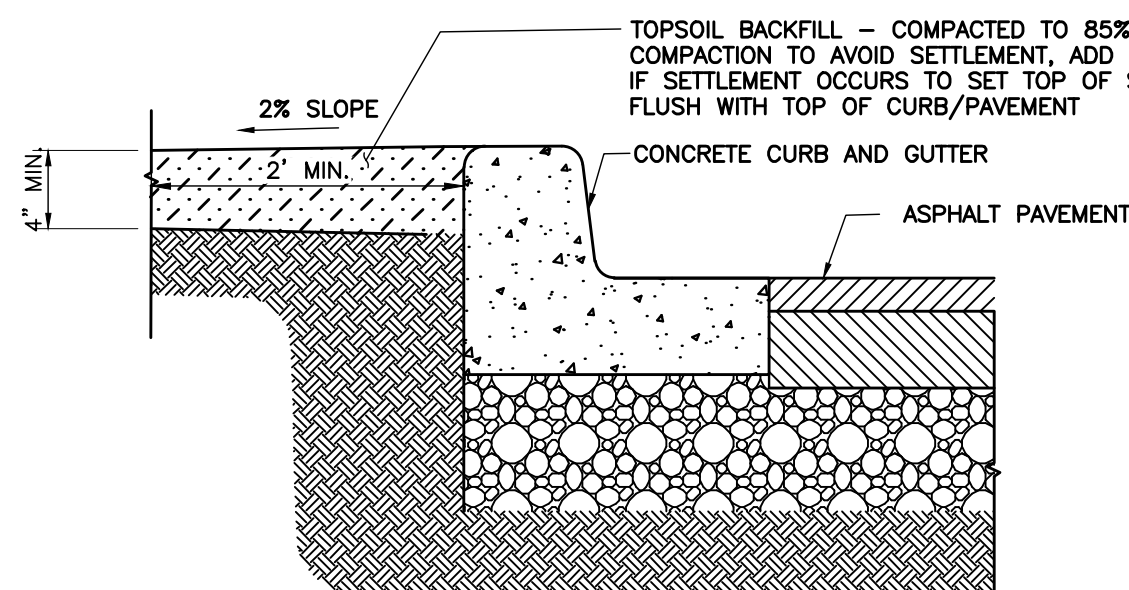
OVERALL HEIGHT (O.H.)

CLEAR TRUNK HEIGHT (C.T.H.)

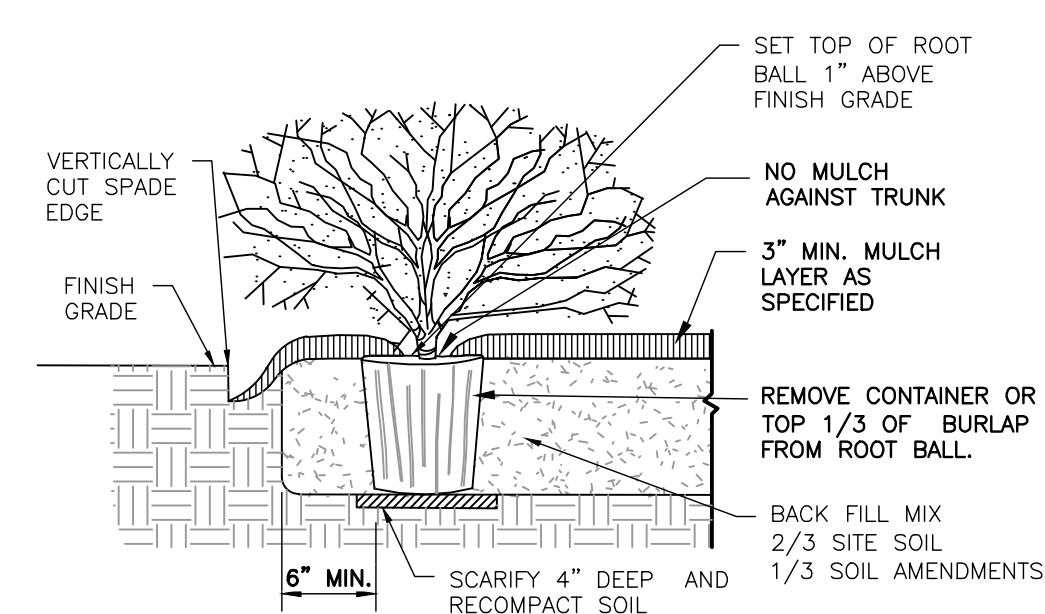
NOTES:
1. TREES SHALL BE STAKED AND GUYED AS DETAILED AND SPECIFIED ONLY IF THE TREE CANNOT STAND ON ITS OWN.
2. PROVIDE POSITIVE DRAINAGE UNDER ALL CIRCUMSTANCES. DRAINAGE SHOULD BE FROM CENTER OF ROOT BALL TO PERIMETER OF ROOT BALL. DO NOT ALLOW PONDING OF WATER UNDER ROOTBALL.
3. SET TREE AT ORIGINAL DEPTH. REMOVE BURLAP, WIRE AND STRAPS (ANYTHING THAT COULD GIRDLE TREE OR RESTRICT ROOT GROWTH) ON UPPER 1/3 OF ROOTBALL. NO SYNTHETIC BURLAP WILL BE ACCEPTED.
4. SEE LANDSCAPE PLANTING NOTES FOR THE TYPE OF MULCH MATERIAL TO USE.
5. BRANCHING HEIGHT PER PLANTING NOTES AND SPECIFICATIONS.
6. SEE PLANTING SCHEDULE AND PLANTING NOTES FOR ADDITIONAL INFORMATION/REQUIREMENTS.

2 MULTI-TRUNK TREE PLANTING DETAIL
NOT TO SCALE

- NOTES:
1. SUBGRADE SURFACE TO BE FREE OF ALL DEBRIS AND CLEAN SOIL FILL. LANDSCAPE ARCHITECT TO APPROVE SUBSOIL CONDITIONS PRIOR TO TOPSOIL PLACEMENT.
2. COMPACT PLANTING SOIL AND SUBSOIL AREAS TO 85% MAX. COMPACTION TO AVOID SETTLEMENT ADJACENT TO PAVEMENTS

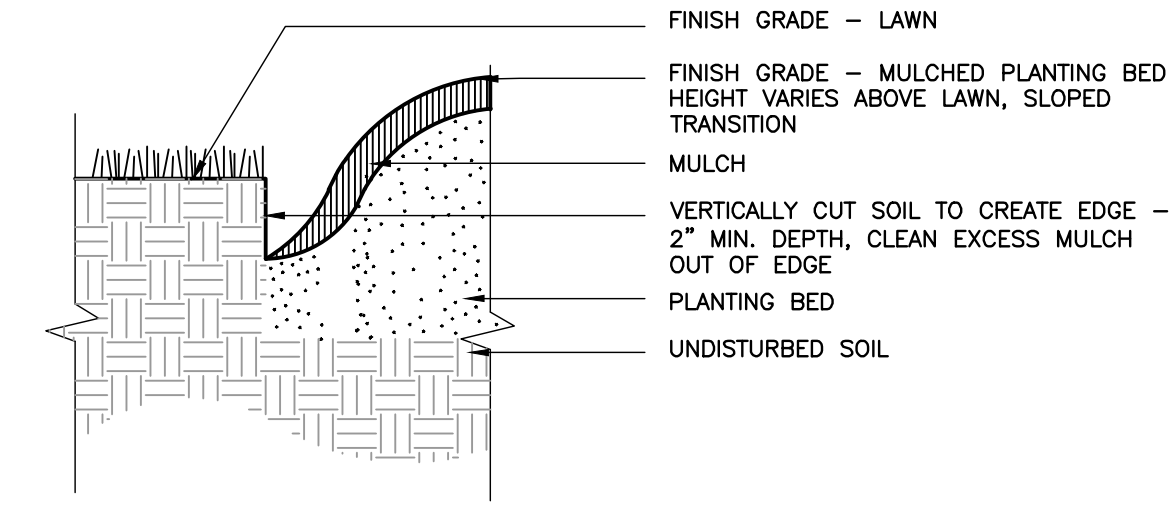


3 TOPSOIL BACKFILL DETAIL
NOT TO SCALE



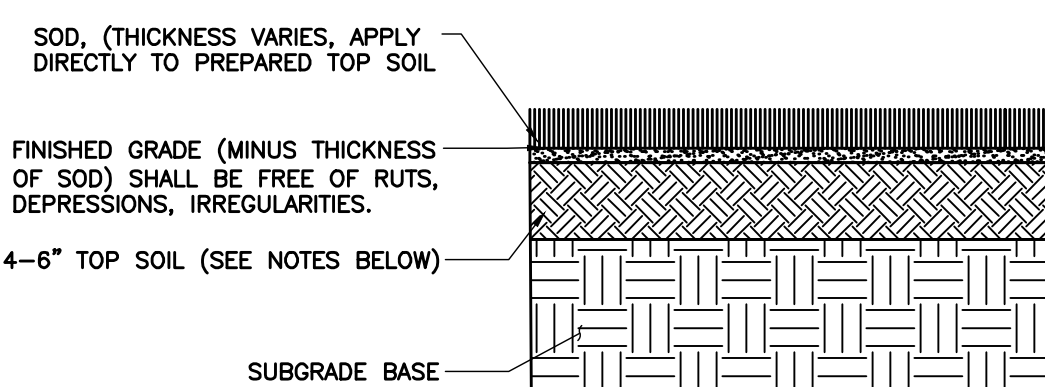
- NOTES:
1. SEE PLANTING SCHEDULE AND PLANTING NOTES FOR ADDITIONAL INFORMATION/REQUIREMENTS.
2. LIMIT AMOUNT OF PRUNING TO ONLY DEAD OR DAMAGED LIMBS. RETAIN THE NATURAL SHAPE OF SHRUB. IF MORE THAN 1/5 OF TOTAL SHRUB FOLIAGE IS PRUNED, PLANT MAYBE REJECTED.

4 SHRUB PLANTING DETAIL
NOT TO SCALE



- NOTES:
1. INSTALL BED EDGE WHEN MULCHED AREAS ABOUT LAWN AREAS UNLESS SPECIFIED FOR STEEL EDGING. DO NOT INSTALL UNTIL LAWN IS ESTABLISHED AND SOIL IS FIRM. RE-MULCH EDGE IF SOIL GETS ON PREVIOUSLY INSTALLED MULCH DURING EDGE INSTALLATION.

5 PLANTING BED EDGE DETAIL
NOT TO SCALE



- NOTES:
1. MINIMUM TOPSOIL DEPTH IS 4 INCHES.
2. TOPSOIL SHOULD HAVE A GOOD HUMUS CONTENT. THIS CAN BE 20 TONS OF COMPOSTED MANURE PER ACRE OR 170 BALES OF PEAT PER ACRE.
3. TOPSOIL WITH A PH OF 6 OR LESS WILL NEED A LIME AMENDMENT. EVENLY APPLY HYDRATED LIME OR GROUND LIMESTONE TO TOP SOIL UNTIL PH IS ADJUSTED TO BETWEEN 6-7. PH BELOW 5.5 OR ABOVE 7.5 IS UNACCEPTABLE FOR LAWNS.
4. 650 LBS OF SLOW RELEASE WELL BALANCED FERTILIZER 10-10-10 PER ACRE SHOULD BE HARROWED INTO THE TOPSOIL PRIOR TO SEEDING.
5. SODDING IS BEST IN THE LATE SUMMER-EARLY AUTUMN. A HARROW MAY BE USED TO OBTAIN AN EVEN SURFACE THAT IS FIRM. THE SEED MAY BE MECHANICALLY SPREAD INTO THE SURFACE.
6. CONTRACTOR IS RESPONSIBLE FOR ENSURING SOD IS WATERED DURING ESTABLISHMENT.

6 SOD PLANTING
NOT TO SCALE

REVISION RECORD

NO. DATE DESCRIPTION

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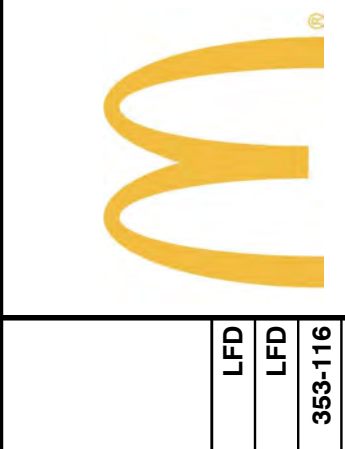
NO. DATE DESCRIPTION

NO. DATE DESCRIPTION

1450 Beale Street
Suite 305
St. Charles, MO 63303
Ph: 314.656.4566
www.cecinc.com

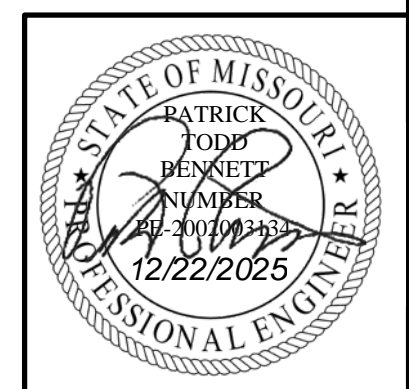


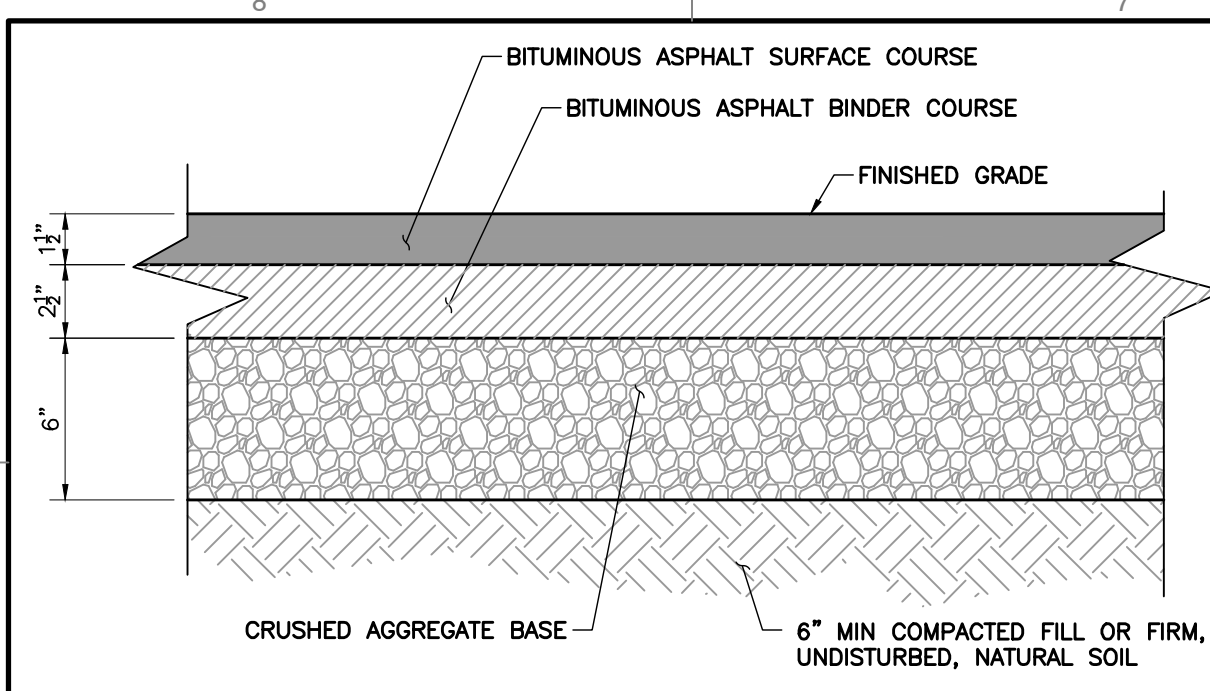
McDONALD'S RESTAURANT
NSN 8043 (024-0281)
490 AMERICANA
BOONVILLE, MO 65233



PLANTING DETAILS

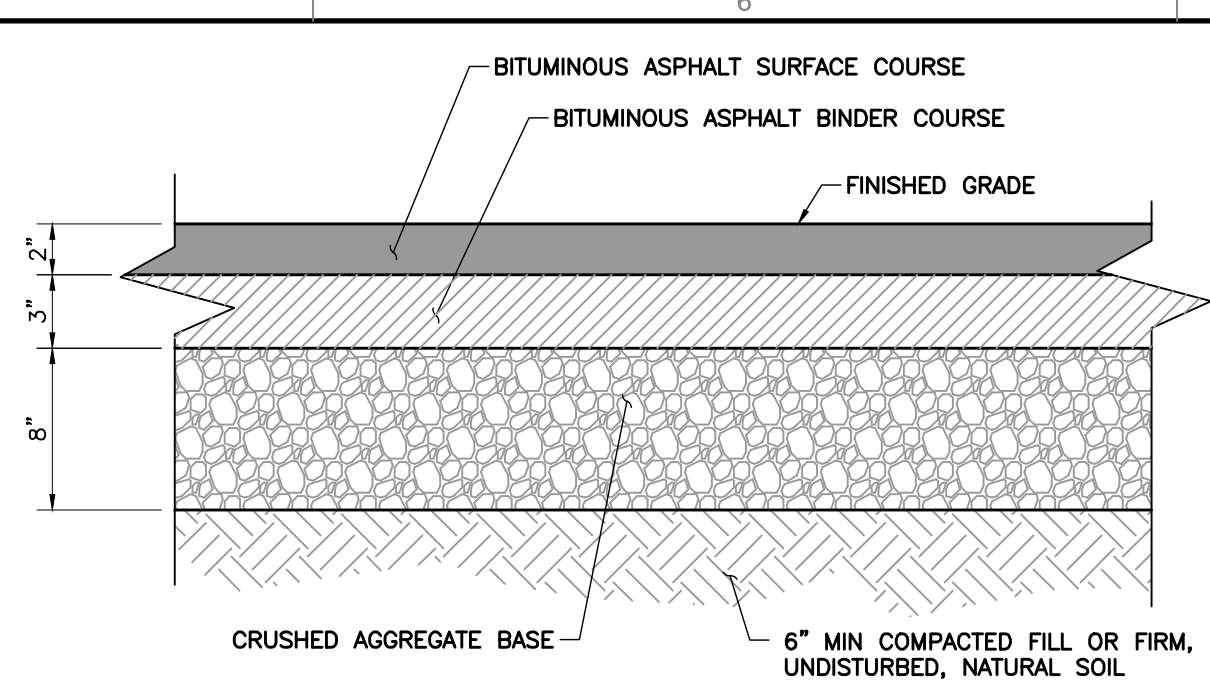
DRAWING NO. C701
SHEET 08 OF 17





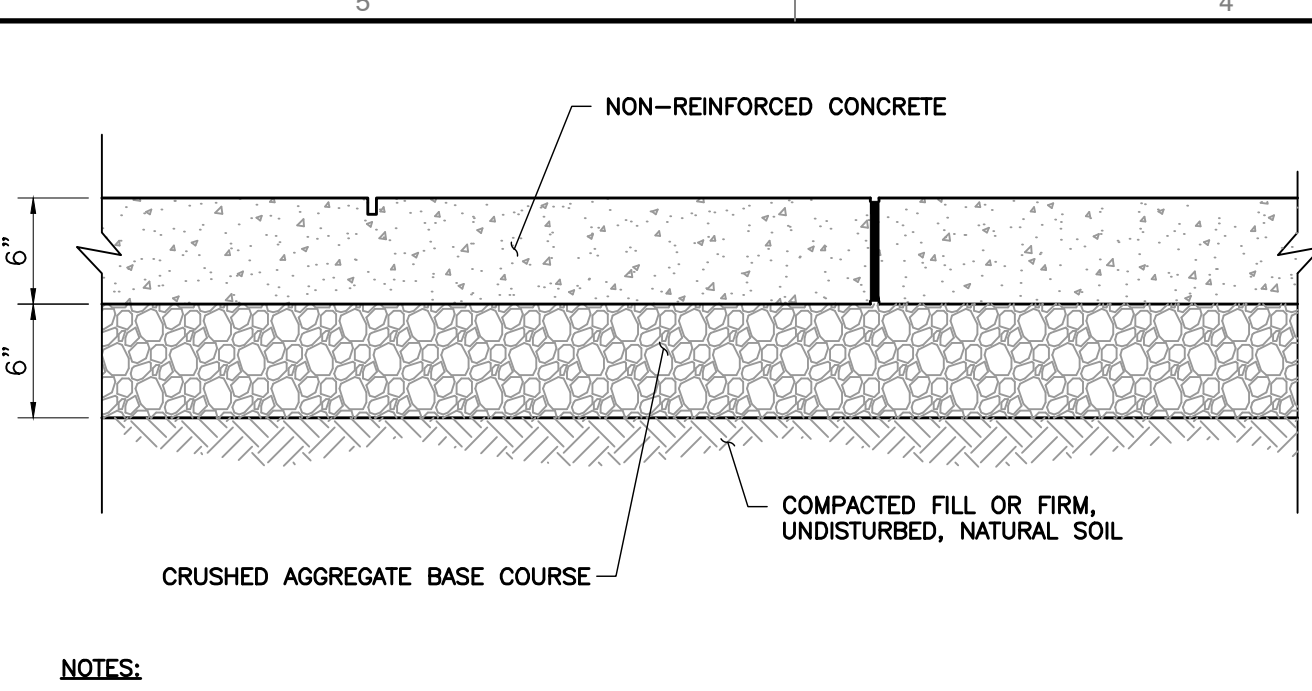
NOTES:
1. PAVEMENT THICKNESS SHOWN PER GEOTECHNICAL REPORT. REFER TO THIS DOCUMENT FOR FURTHER SPECIFICATIONS AND/OR RECOMMENDATIONS. (SEE GRADING NOTES ON C001).

LIGHT DUTY ASPHALT PAVEMENT (PARKING)
NOT TO SCALE



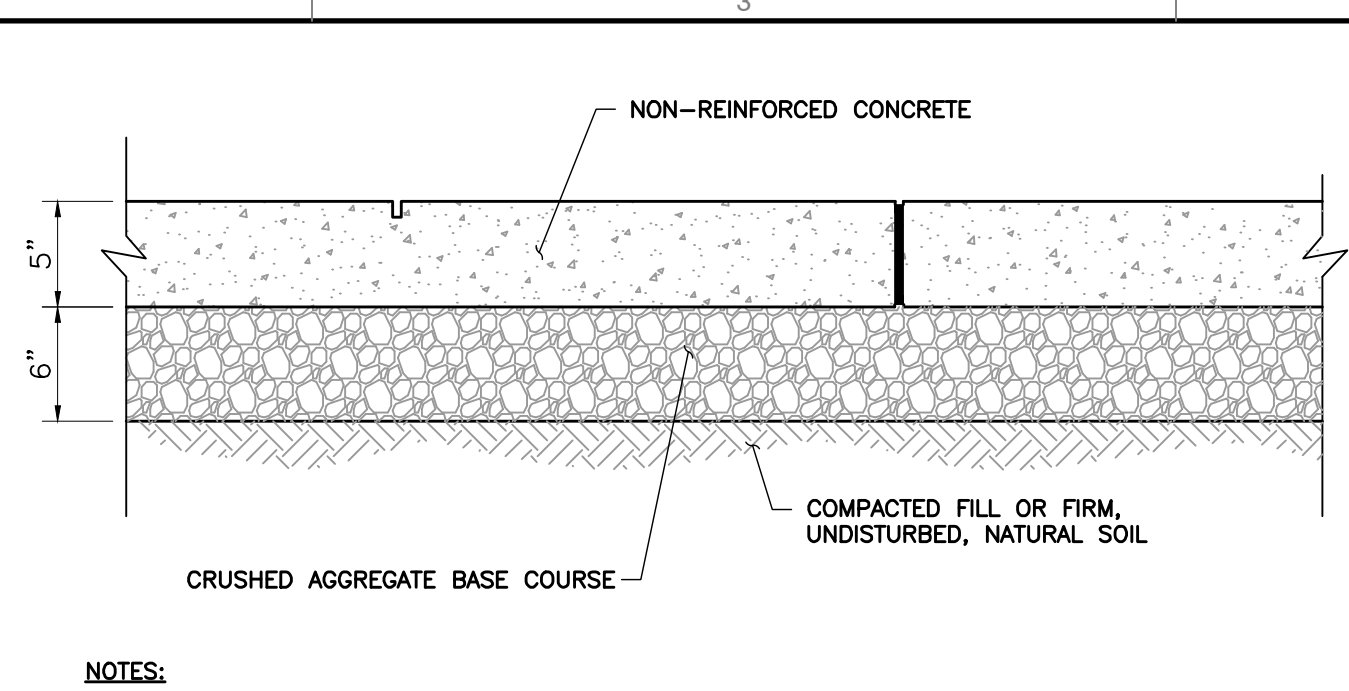
NOTES:
1. PAVEMENT THICKNESS SHOWN PER GEOTECHNICAL REPORT. REFER TO THIS DOCUMENT FOR FURTHER SPECIFICATIONS AND/OR RECOMMENDATIONS. (SEE GRADING NOTES ON C001).

HEAVY DUTY ASPHALT PAVEMENT (DRIVE AISLE)
NOT TO SCALE



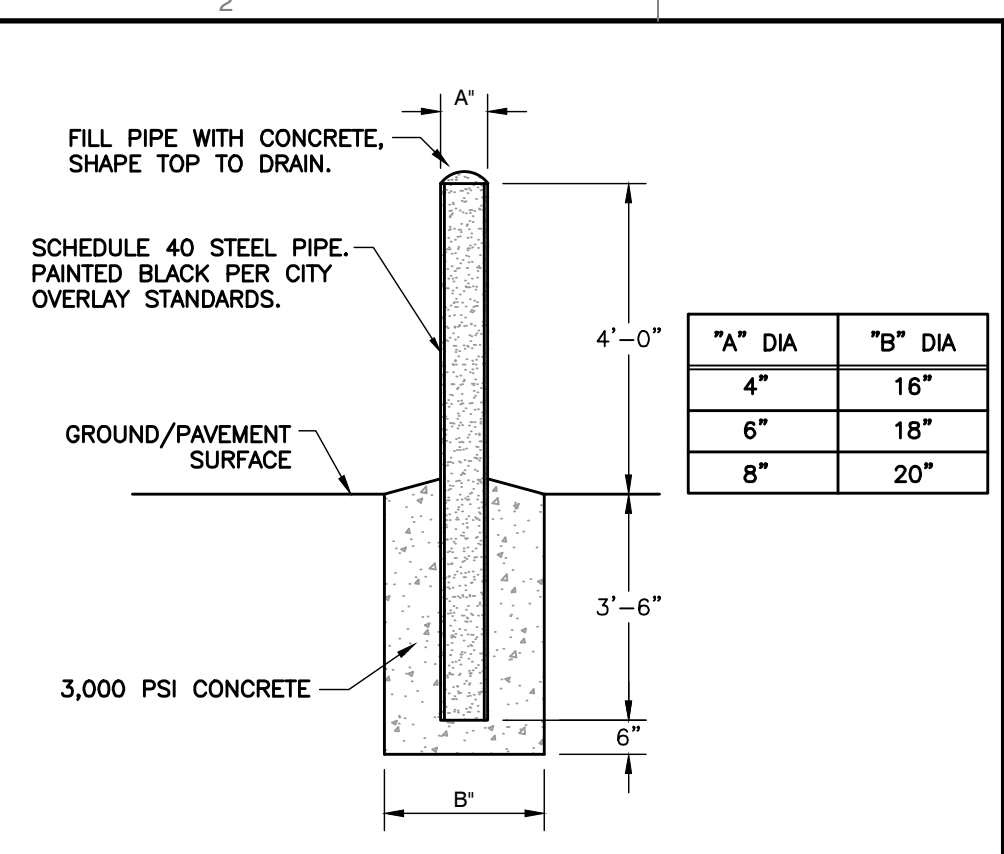
NOTES:
1. PAVEMENT THICKNESS SHOWN PER GEOTECHNICAL REPORT. REFER TO THIS DOCUMENT FOR FURTHER SPECIFICATIONS AND/OR RECOMMENDATIONS. (SEE GRADING NOTES ON C001).

HEAVY DUTY CONCRETE PAVEMENT DRIVE-THRU LANES, ENTRANCES, TRASH ENCLOSURE PAD
N.T.S.

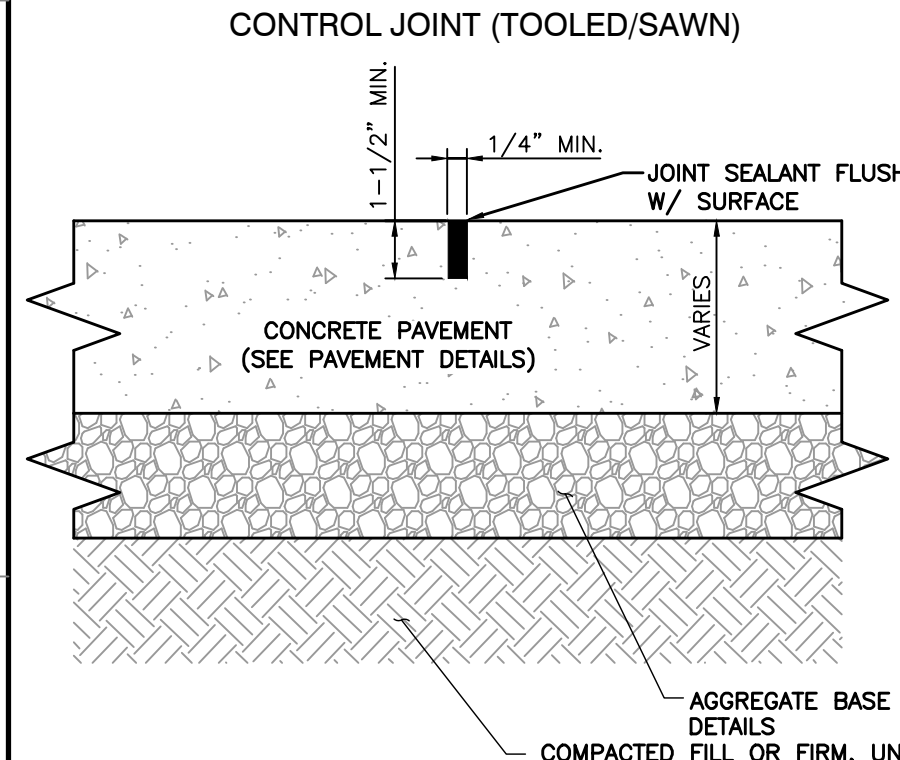


NOTES:
1. PAVEMENT THICKNESS SHOWN PER GEOTECHNICAL REPORT. REFER TO THIS DOCUMENT FOR FURTHER SPECIFICATIONS AND/OR RECOMMENDATIONS. (SEE GRADING NOTES ON C001).

LIGHT DUTY CONCRETE PAVEMENT (ADA PARKING)
N.T.S.

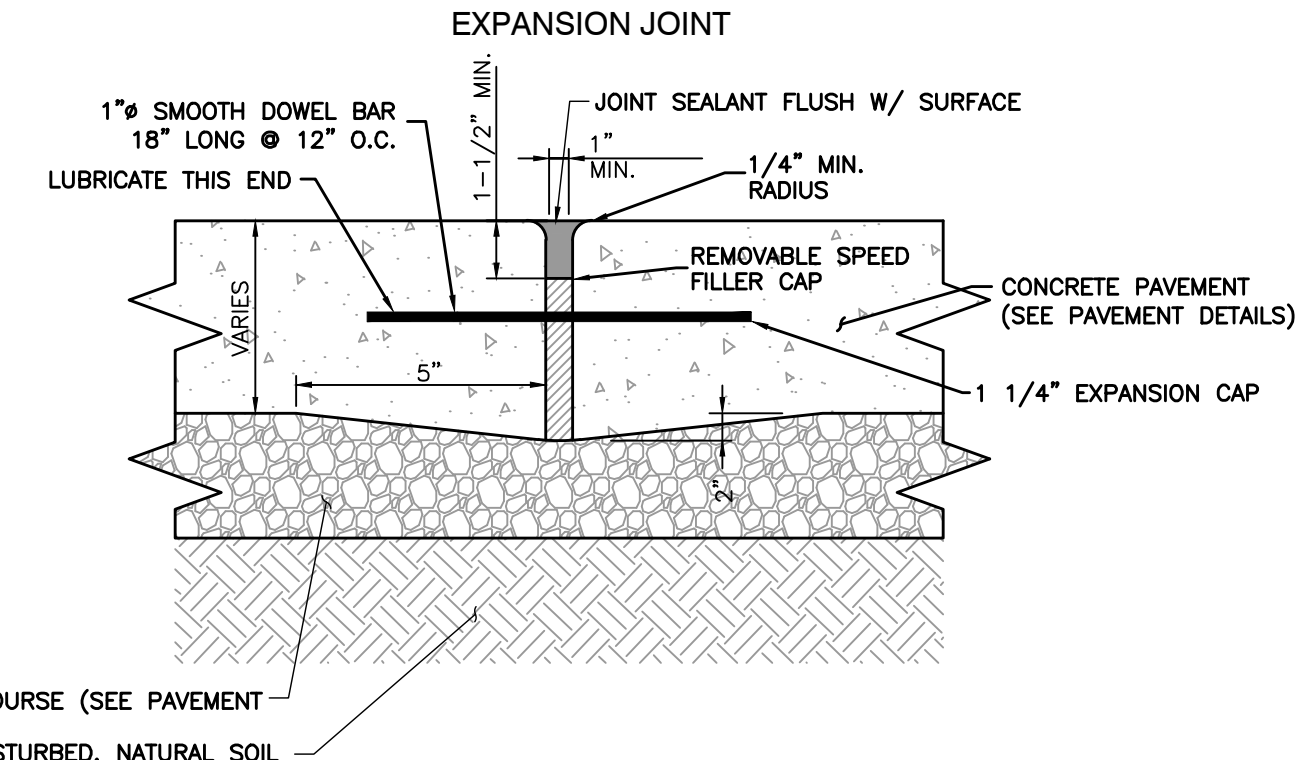


PIPE BOLLARD
N.T.S.

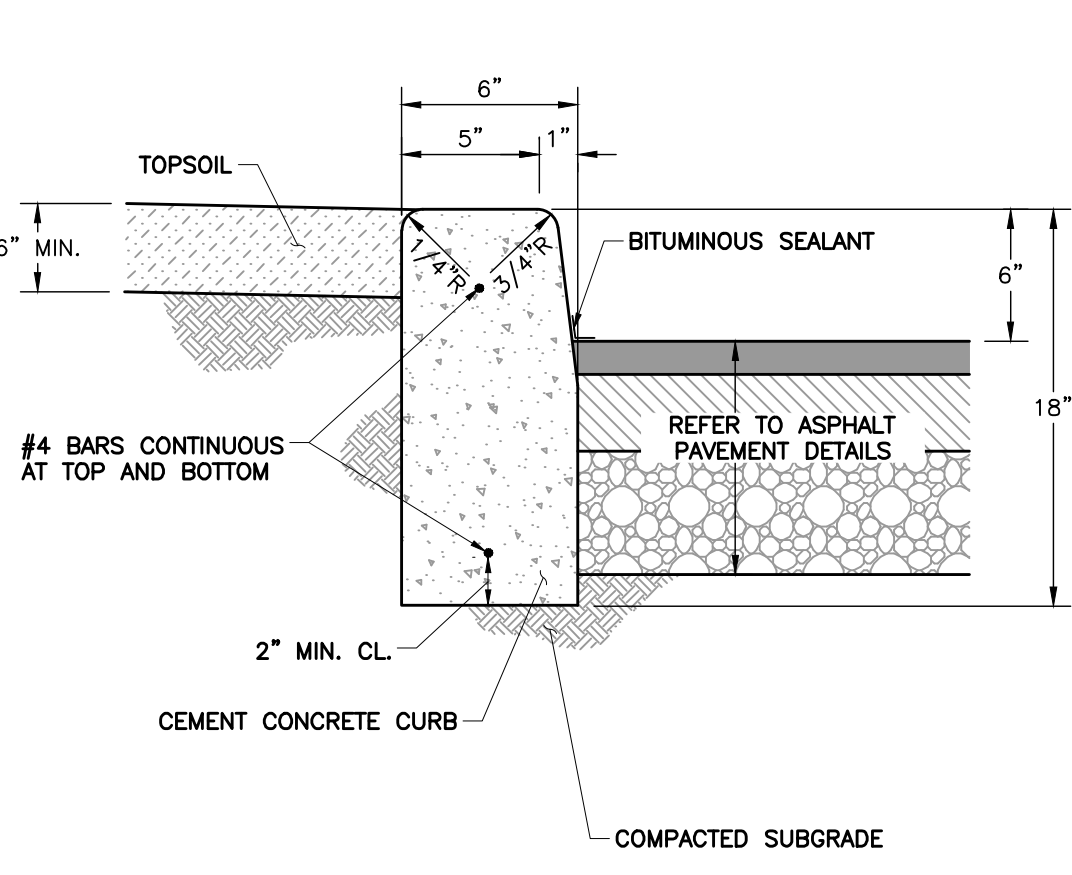


NOTES:
1. MAXIMUM JOINT SPACING SHALL BE 15' CENTER TO CENTER.
2. EXPANSION JOINTS ARE REQUIRED AT ALL LOCATIONS WHERE CHANGE OF MATERIAL OR THICKNESSES OCCUR OR ABUTTING STRUCTURES.

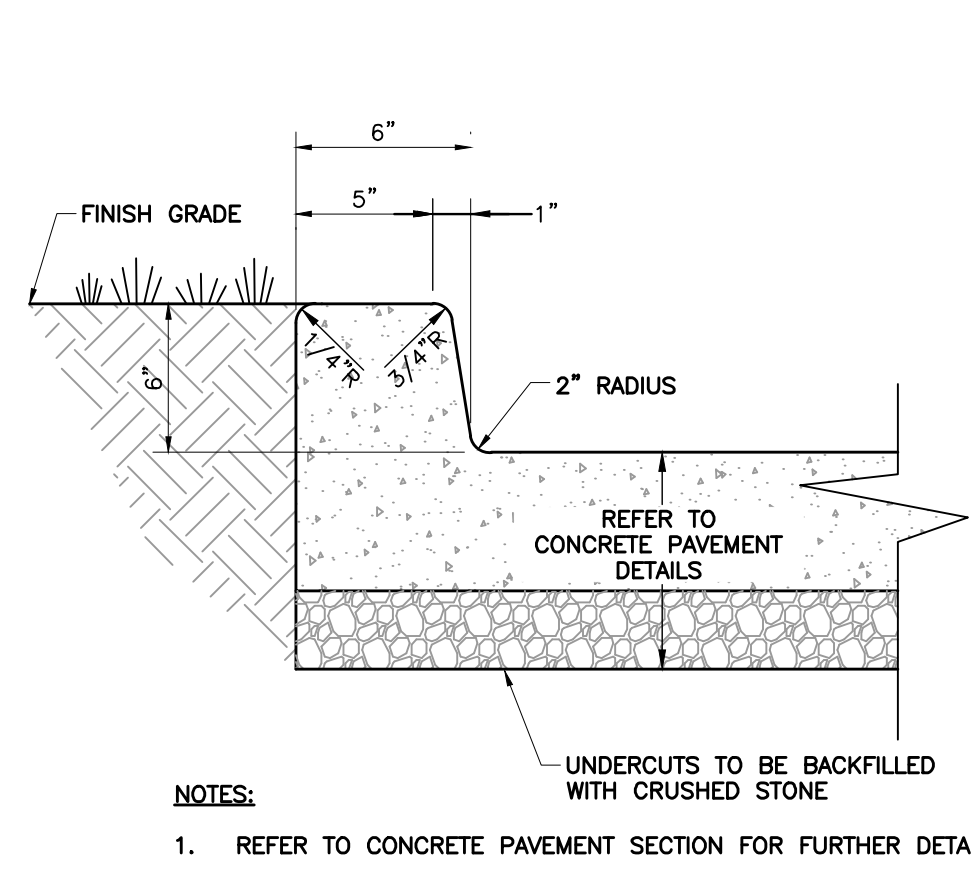
CONCRETE PAVEMENT JOINT DETAILS
NOT TO SCALE



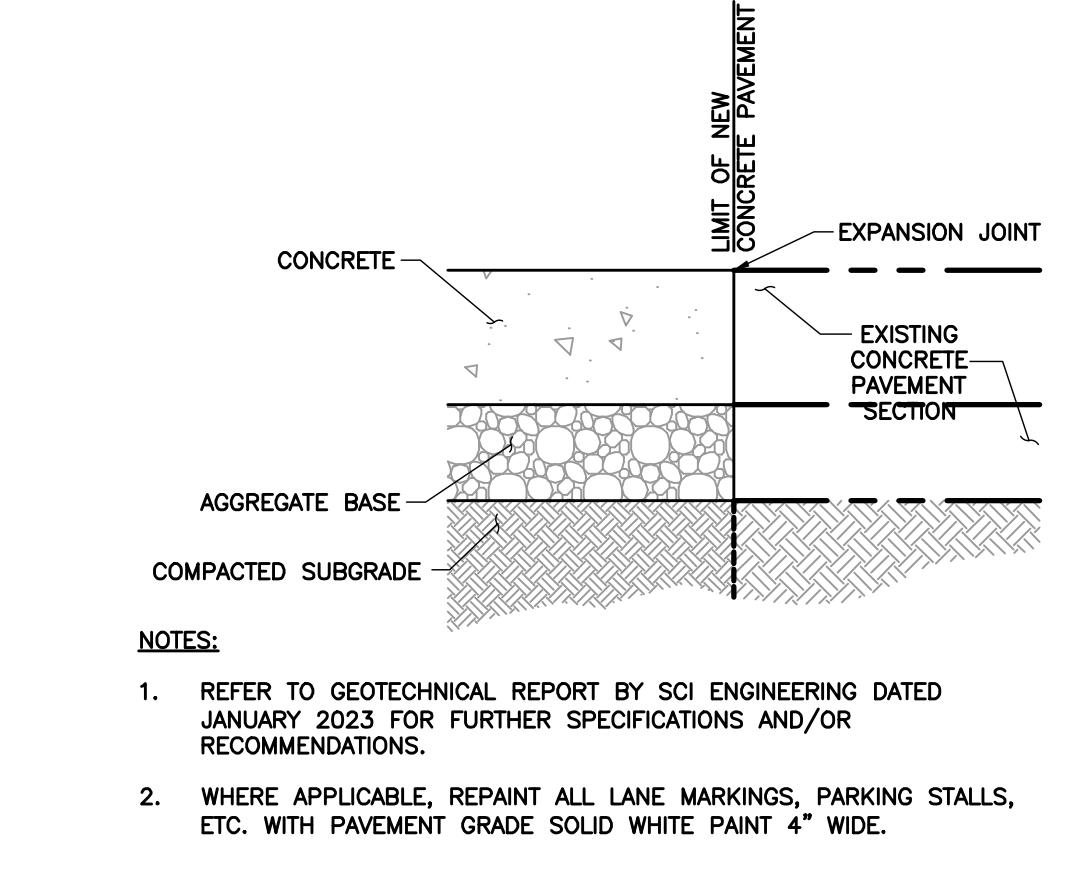
NOTES:
1. MAXIMUM JOINT SPACING SHALL BE 15' CENTER TO CENTER.
2. EXPANSION JOINTS ARE REQUIRED AT ALL LOCATIONS WHERE CHANGE OF MATERIAL OR THICKNESSES OCCUR OR ABUTTING STRUCTURES.



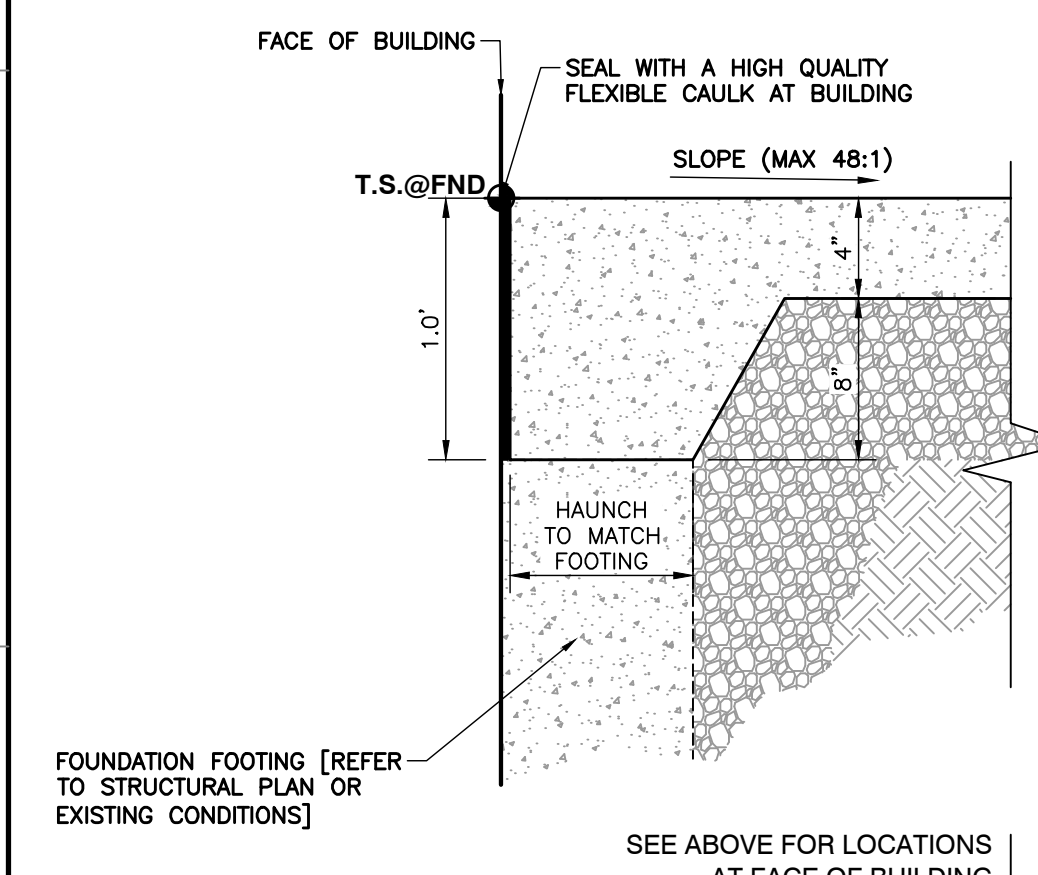
VERTICAL CONCRETE CURB
N.T.S.



INTEGRAL CONCRETE CURB
N.T.S.

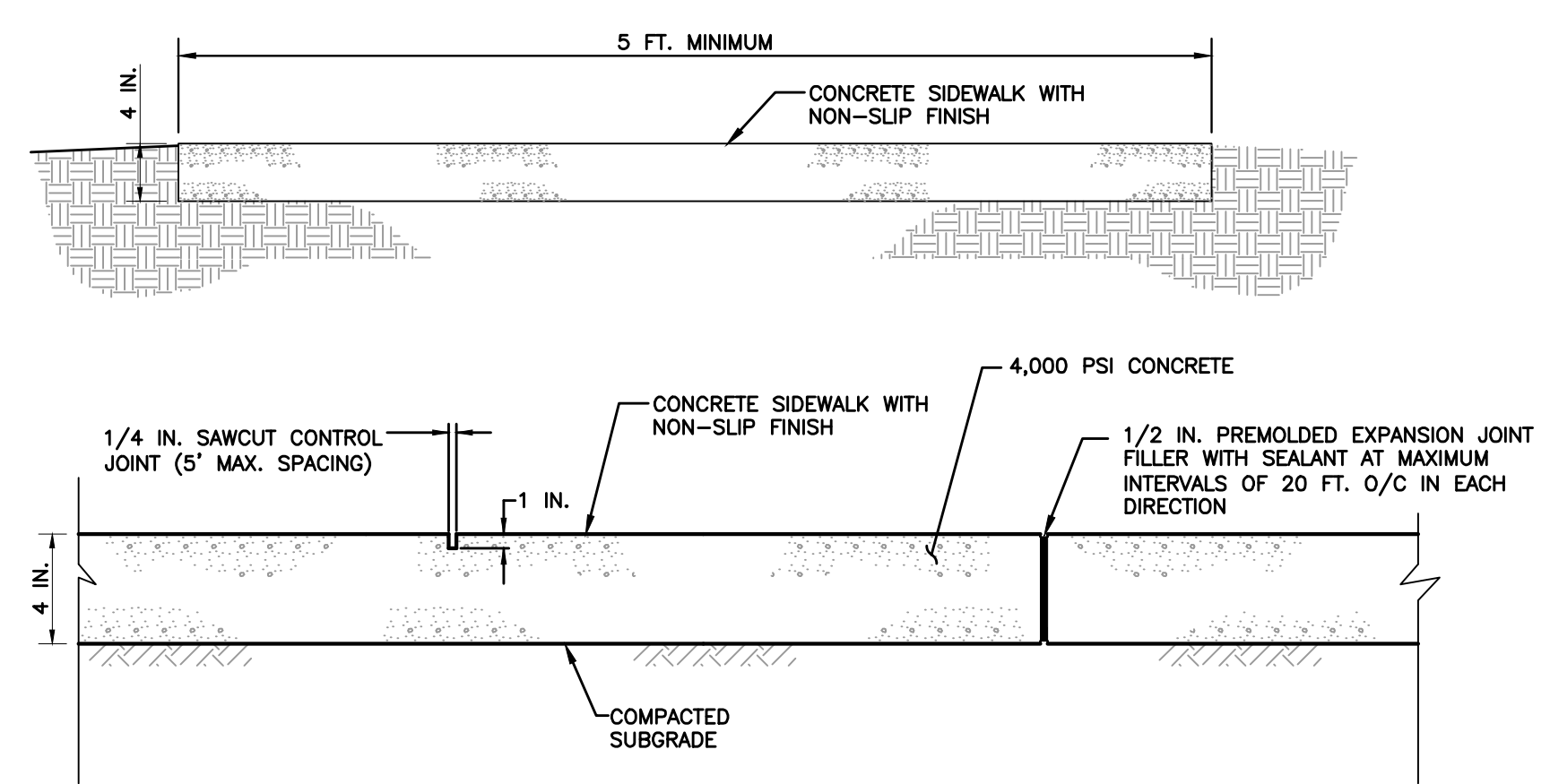


PAVEMENT SAWCUT
N.T.S.



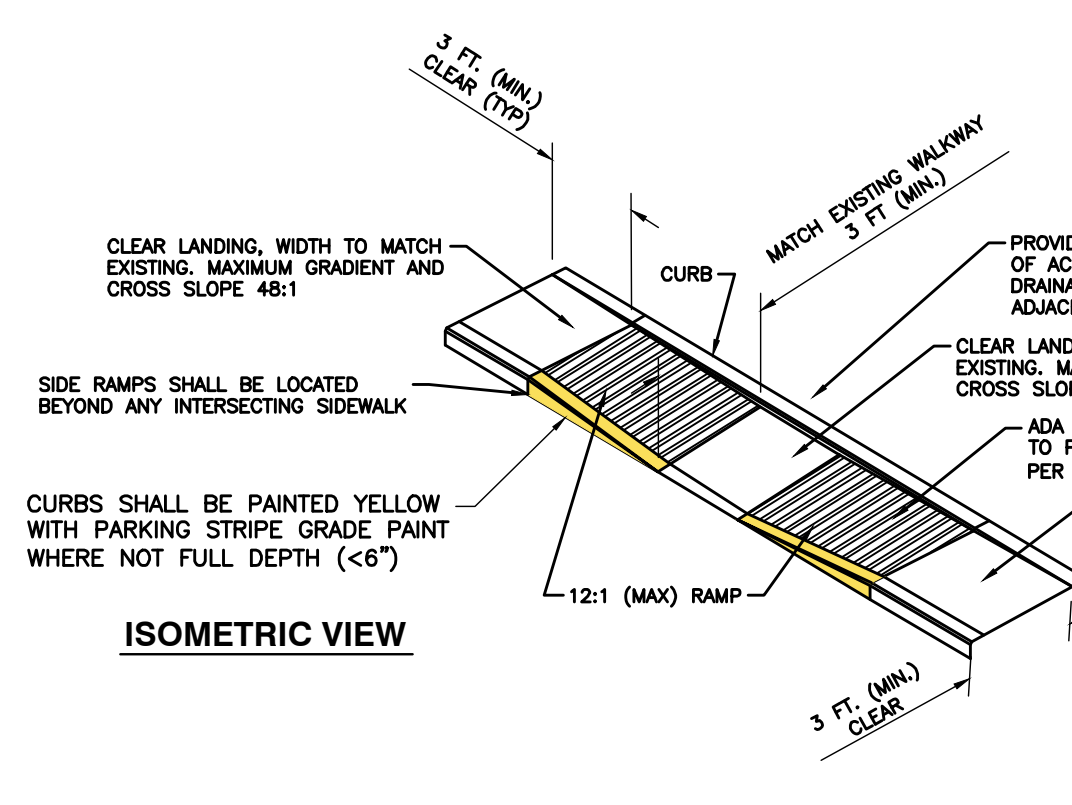
NOTES:
1. PROVIDE 1/2\"/>

COMBINATION CURB / SIDEWALK
N.T.S.

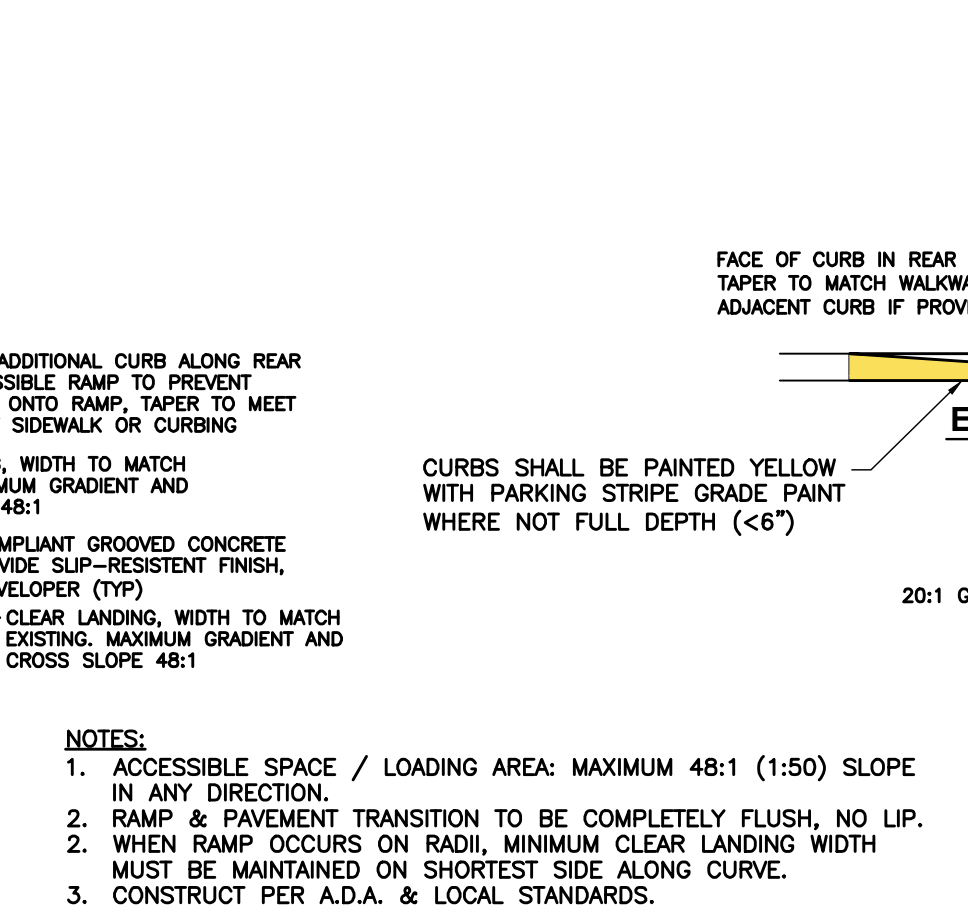


NOTES:
1. PROVIDE AN 8 IN. HAUNCH AND 1/2 IN. EXPANSION JOINT FILLER WITH SEALANT WHERE THE CONCRETE SIDEWALK ABUTS THE BUILDING.

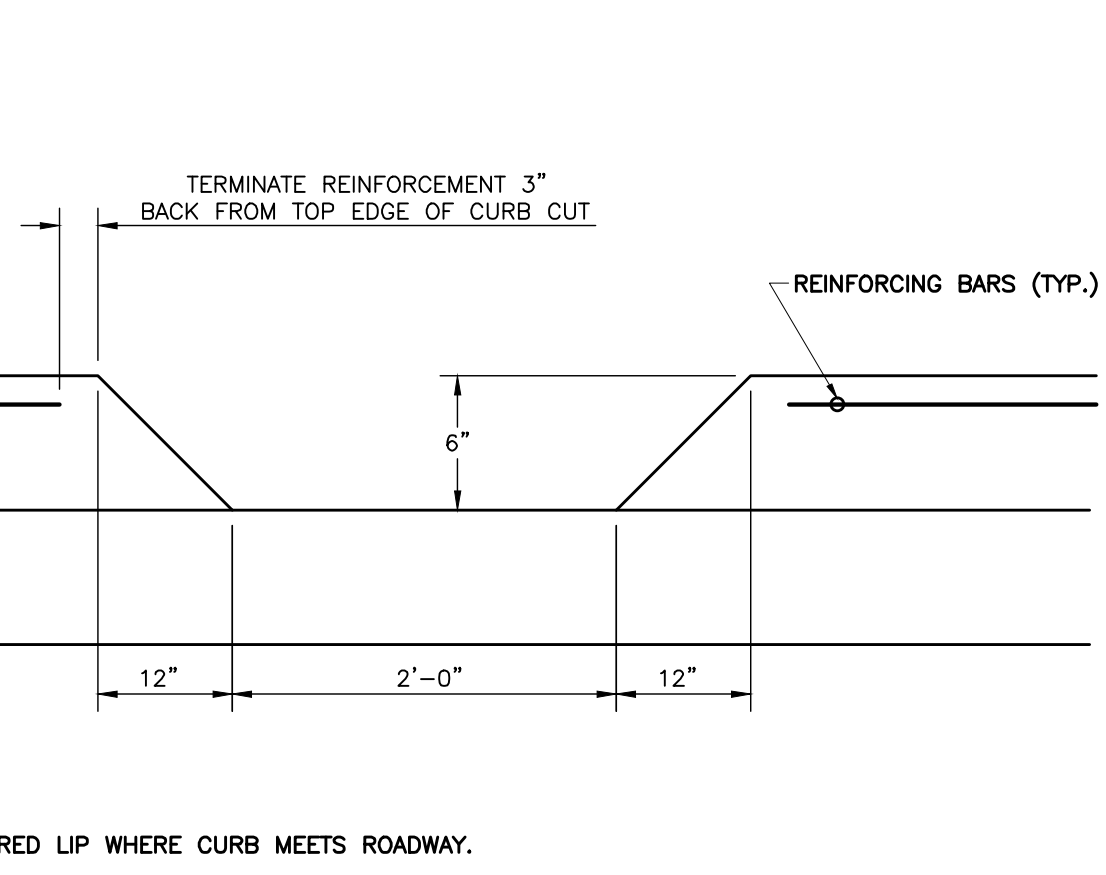
CONCRETE SIDEWALK
NOT TO SCALE



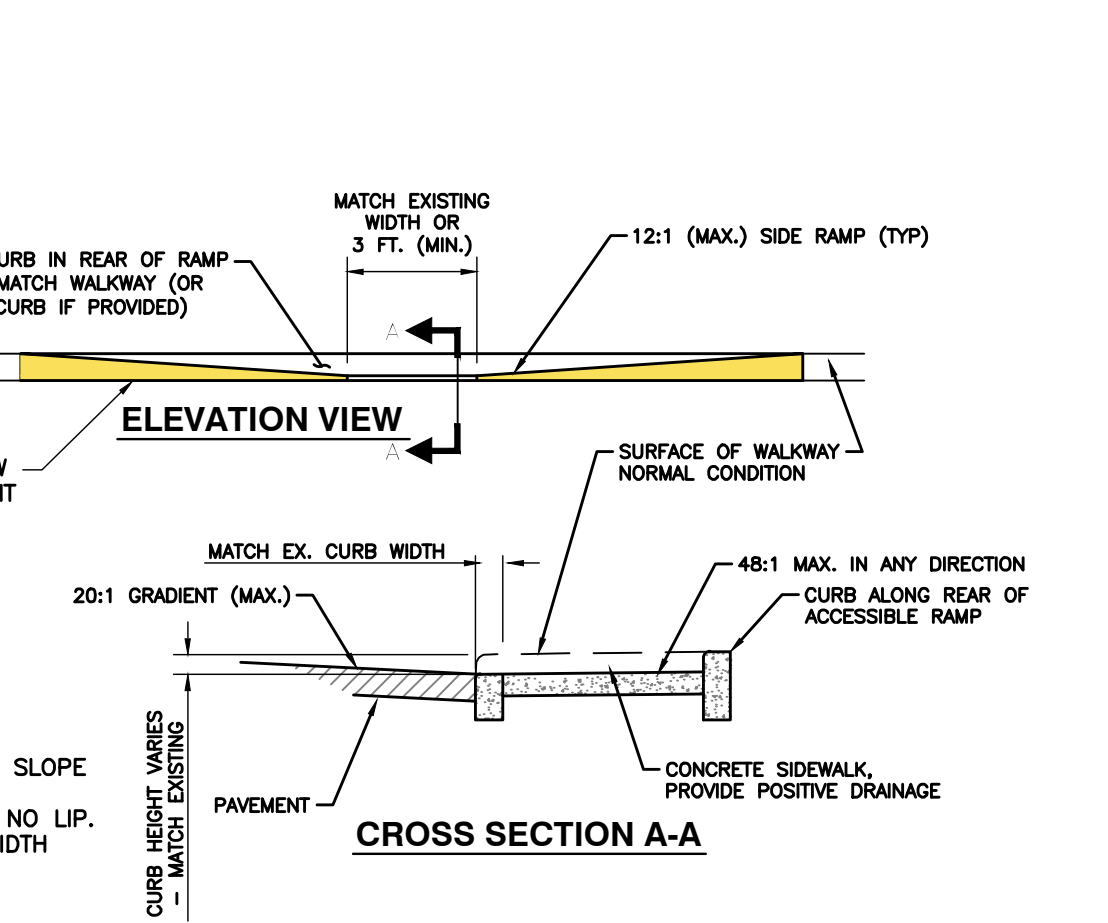
ADA DEPRESSED CURB ACCESSIBLE RAMP
N.T.S.



CURB CUT
NOT TO SCALE



NOTES:
1. PROVIDE REQUIRED LIP WHERE CURB MEETS ROADWAY.



CURB CUT
NOT TO SCALE

REVISION RECORD	
NO.	DATE

1450 Beale Street
Suite 305
St. Charles, MO 63303
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Civil & Environmental Consultants, Inc.

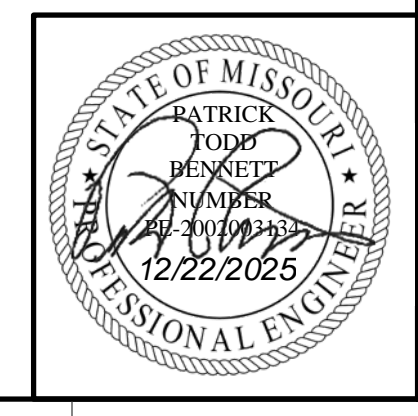
McDonald's RESTAURANT
NSN 8043 (024-0281)
490 AMERICANA
BOONVILLE, MO 65233

CONSTRUCTION DETAILS

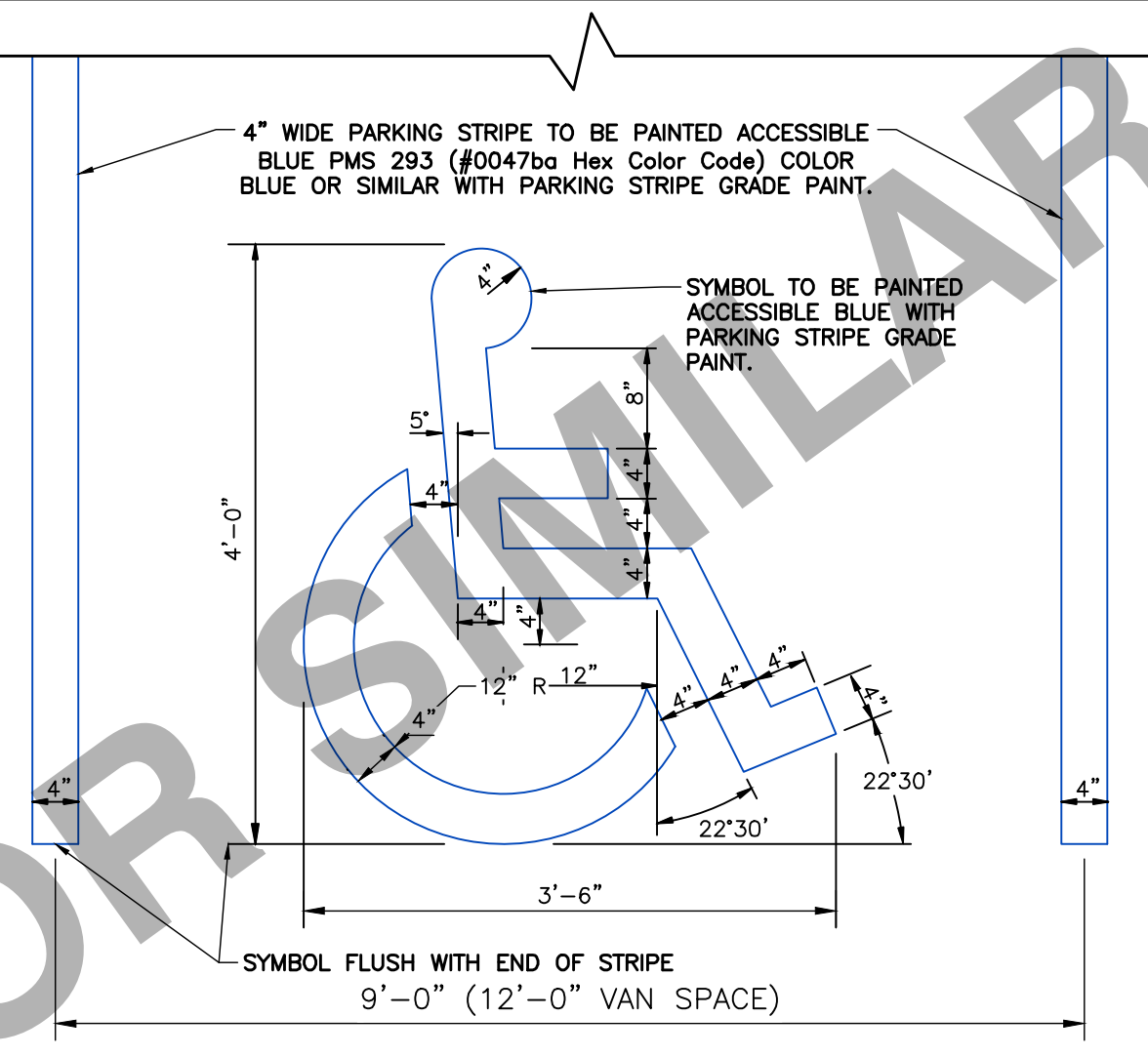
DATE: DECEMBER 19, 2025 | DRAWN BY: LFD | CHECKED BY: AS SHOWN | PROJECT NO: 383-116 | P/B

DRAWING NO: **C800**

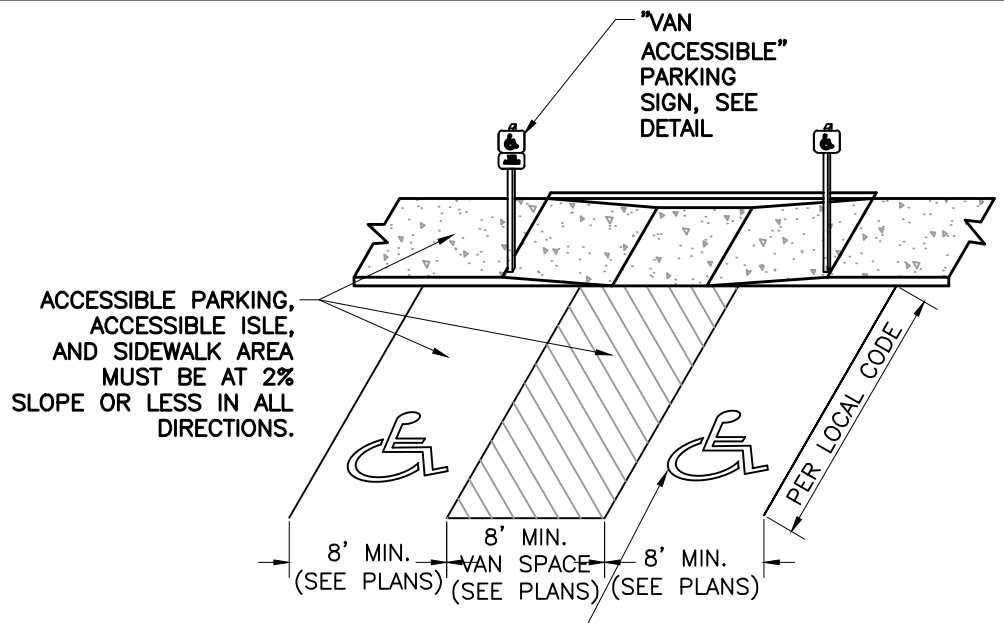
SHEET 09 OF 17



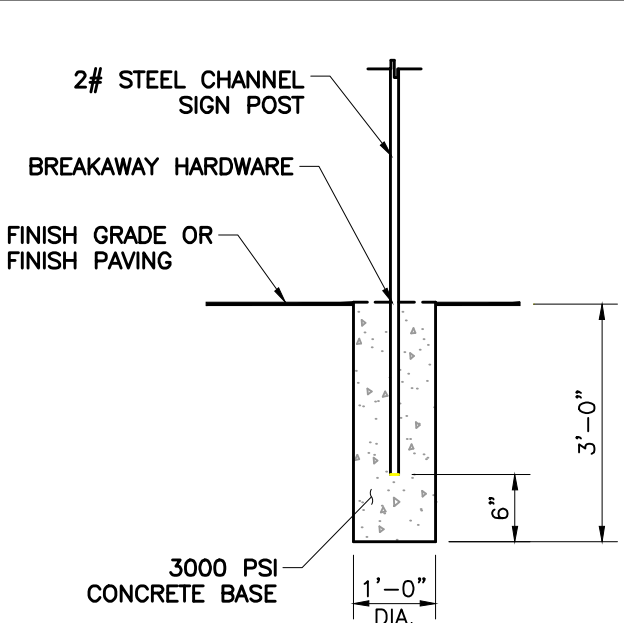
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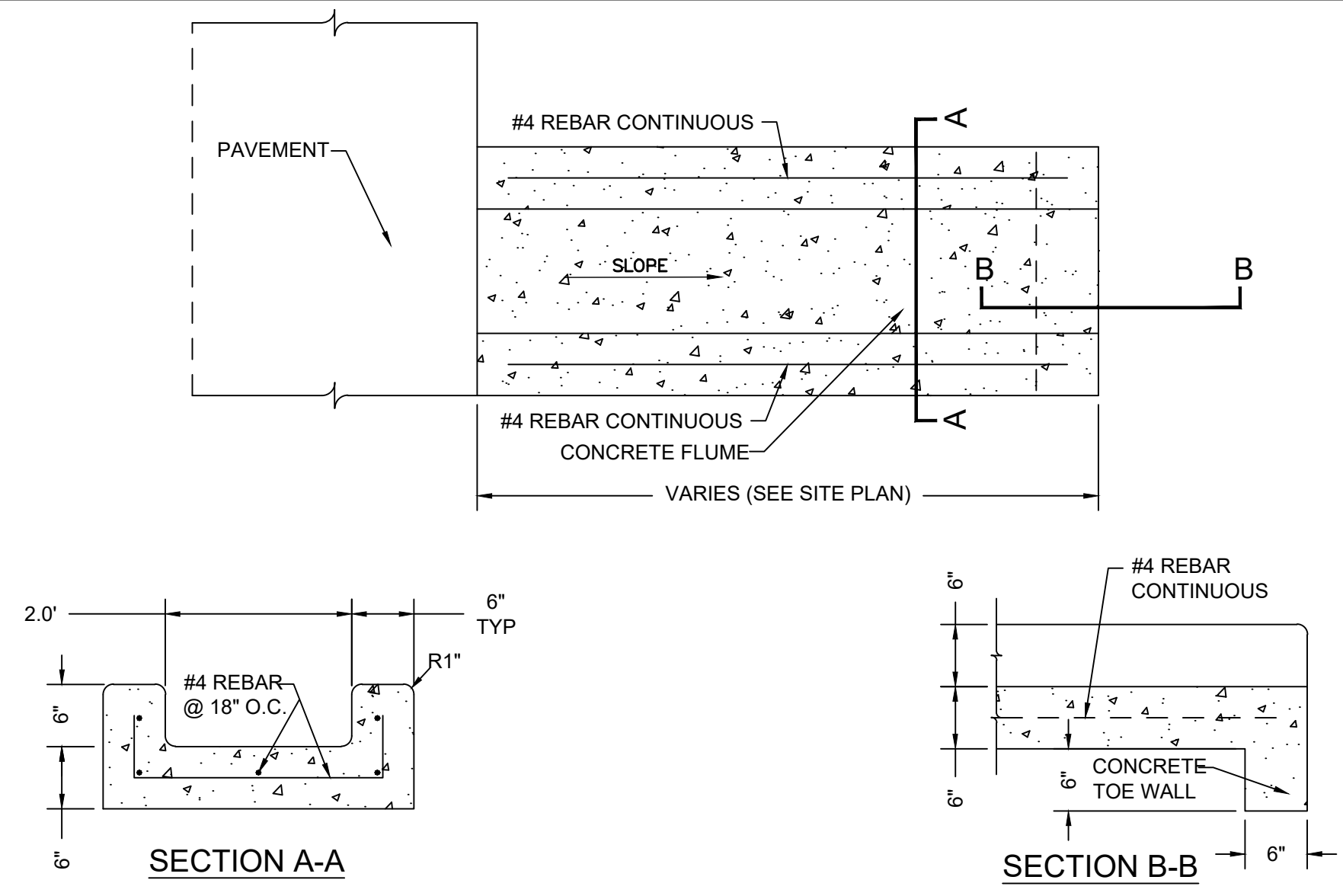
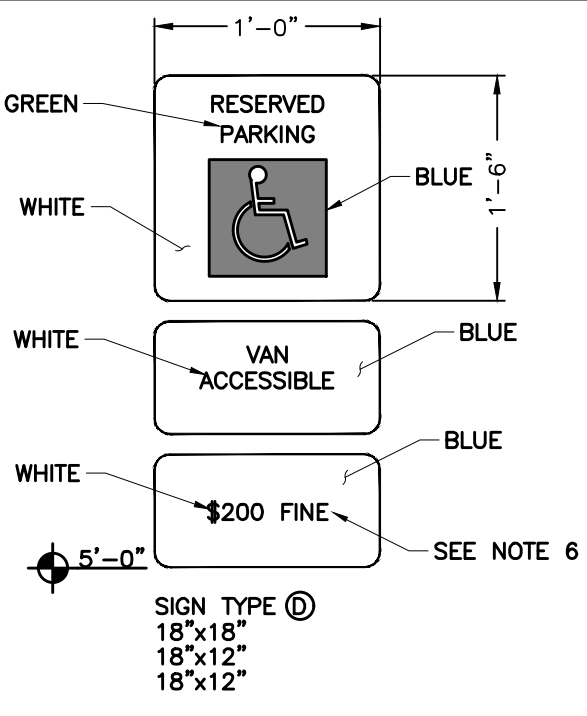
ADA ACCESSIBLE PARKING SYMBOL
N.T.S.



ADA ACCESSIBLE PARKING SPACE MARKING
N.T.S.



ADA ACCESSIBLE PARKING SIGN
N.T.S.

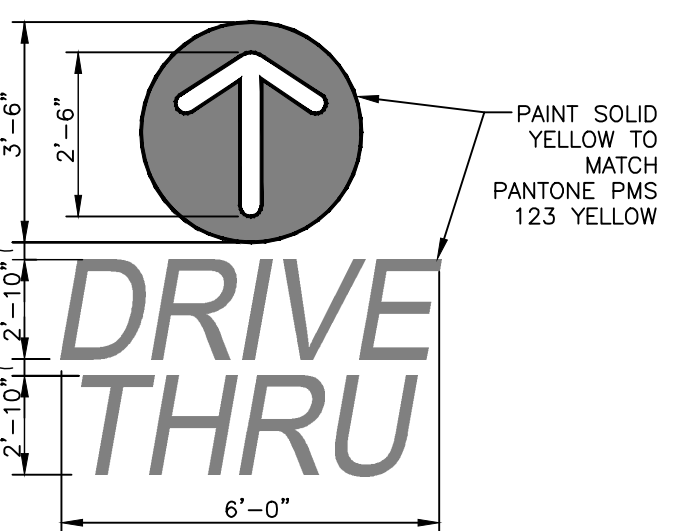


CONCRETE FLUME DETAIL
N.T.S.

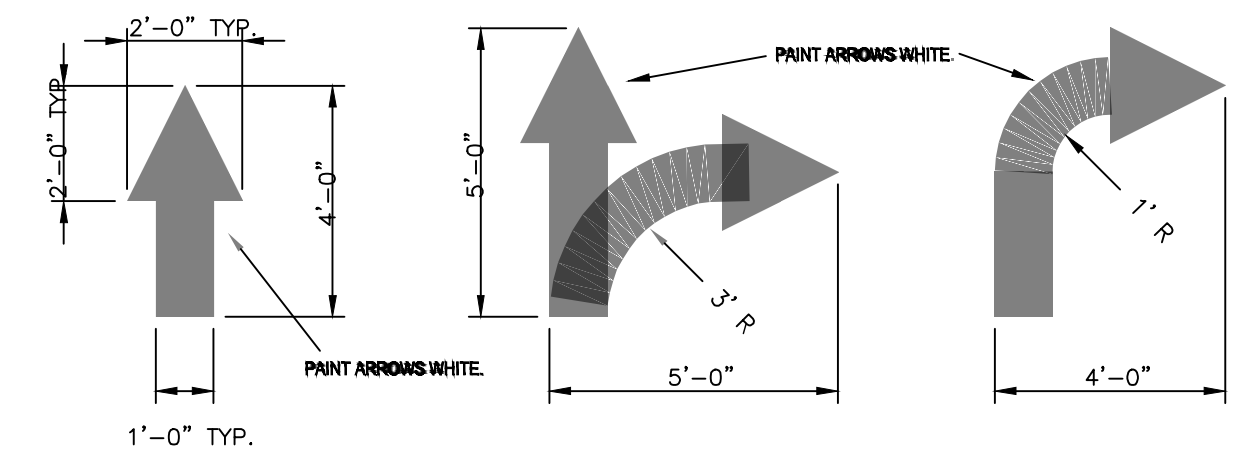
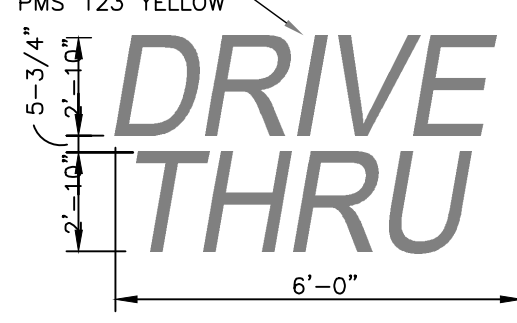
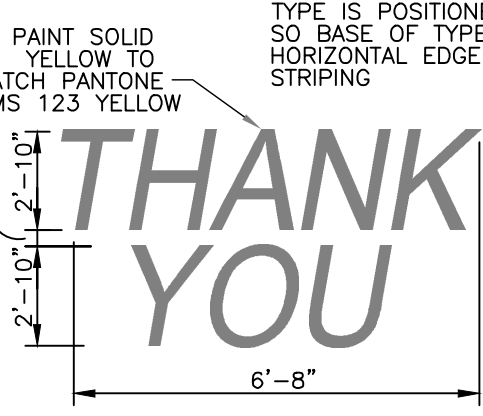
CIRCLE IS POSITIONED HORIZONTALLY CENTERED ABOVE TYPE
ARROW IS POSITIONED VERTICALLY AND HORIZONTALLY INSIDE OF CIRCLE
ARROW ART KNOCKS OUT SO THAT THE ARROW IS THE COLOR OF THE PAVEMENT

NOTE: ARROWS AND WORDS CAN BE ARRANGED IN OTHER COMBINATIONS THAN THOSE ILLUSTRATED HERE TO ACHIEVE DESIRED RESULT

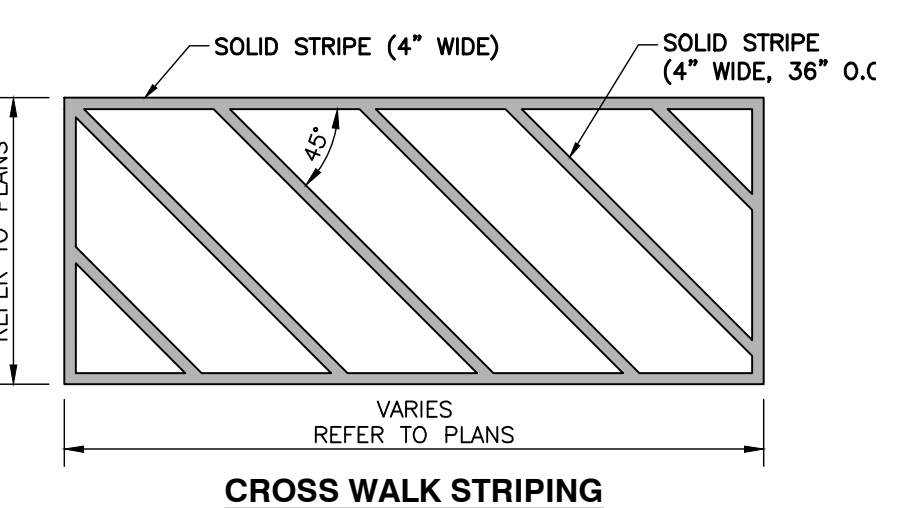
TYPE IS POSITIONED VERTICALLY SO BASE OF TYPE ALIGNS WITH STRIPING



BRANDED PAVEMENT STRIPING
N.T.S.



WHITE PAINTED DIRECTIONAL ARROWS
N.T.S.



CROSS WALK STRIPING

SOLID PARKING SPACE LINE (4" WIDE)

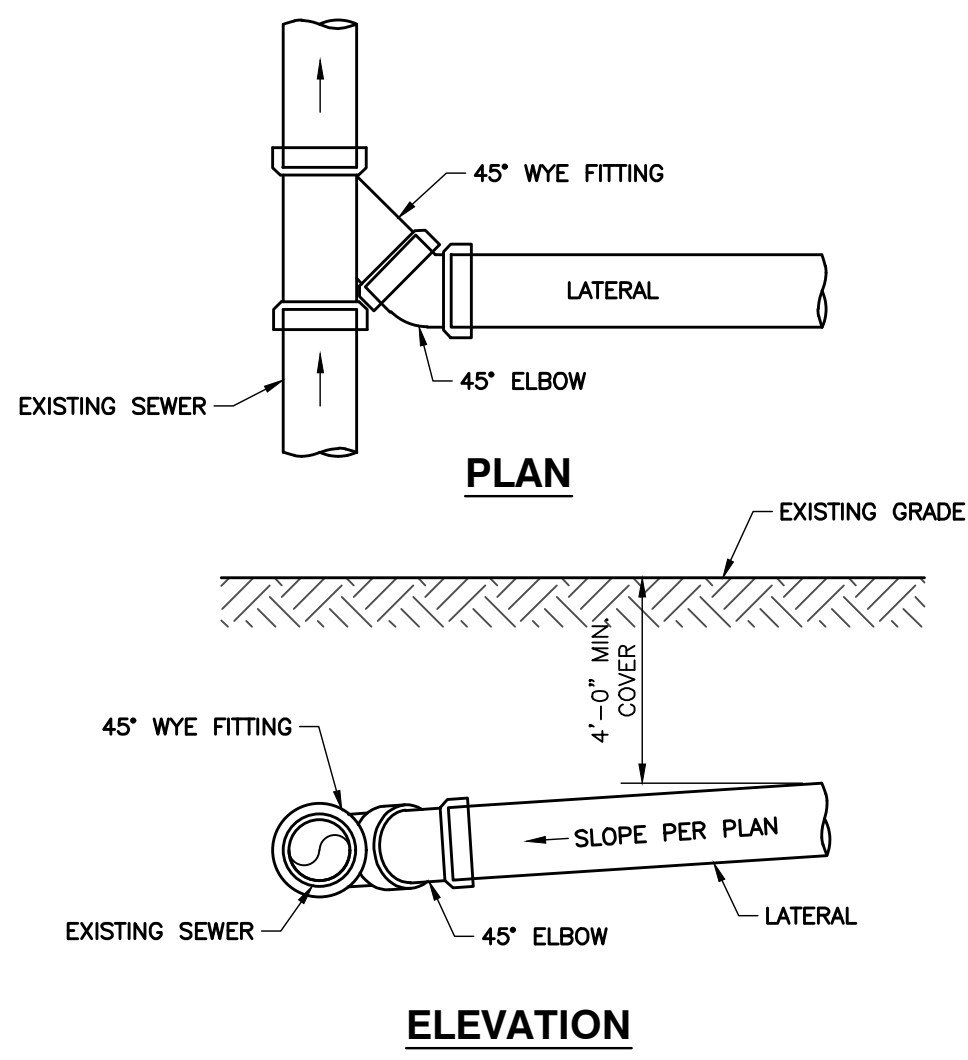
SOLID CENTER / LANE LINE (6" WIDE)

11 1/2" STOP HERE

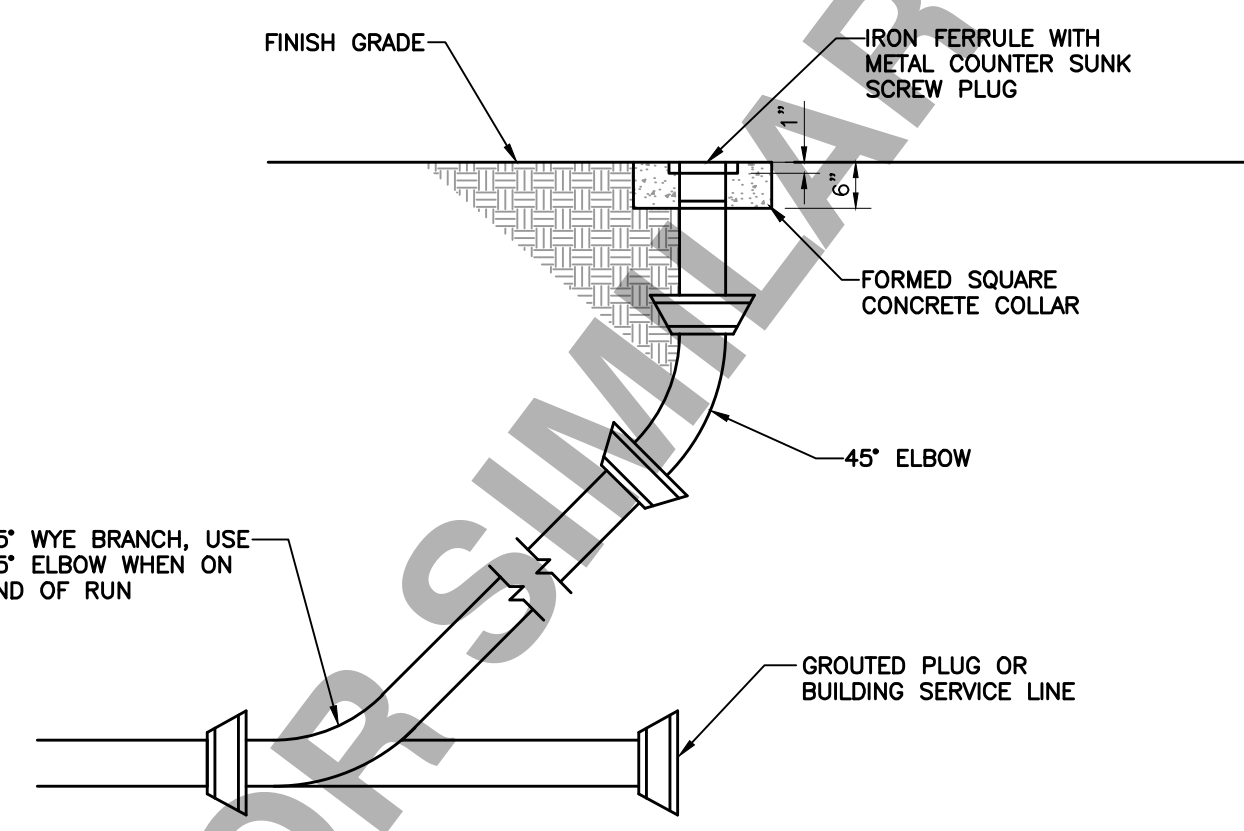
SOLID STOP BAR LINE (24" WIDE)

NOTE:
1. ALL MARKINGS TO BE WHITE UNLESS OTHERWISE NOTED, OR AS DIRECTED BY OWNER.
2. MARKING PAINT TO BE SPECIFIED BY OWNER.

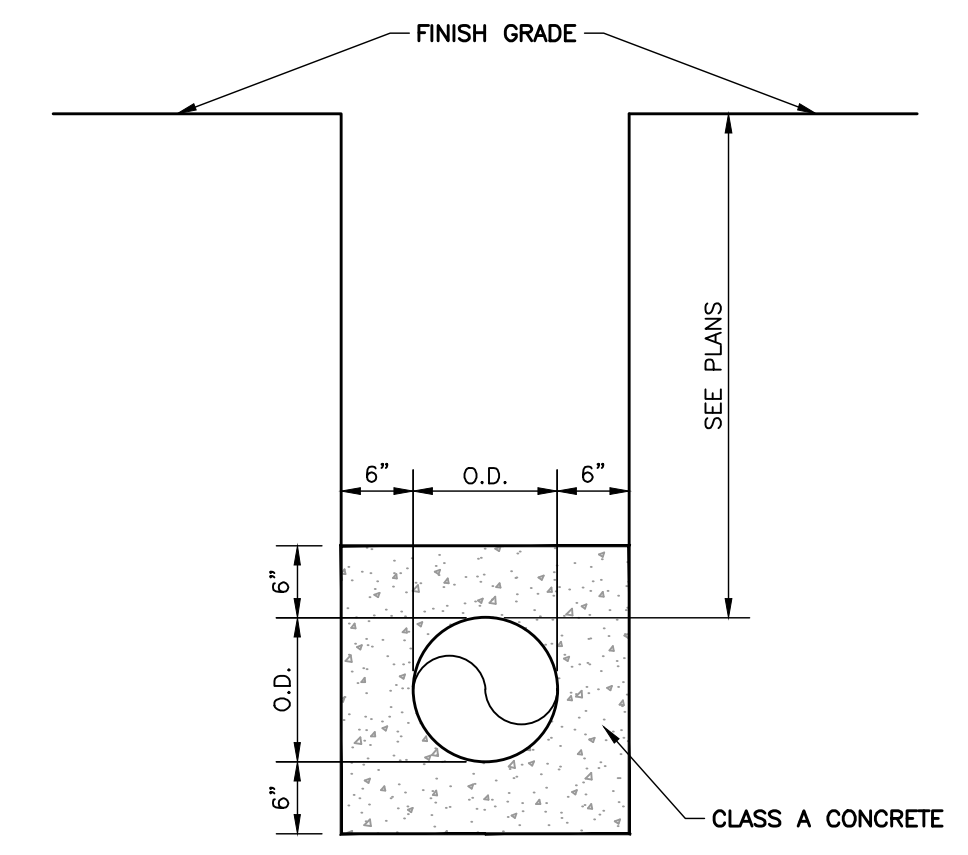
PAVEMENT STRIPING
N.T.S.



SANITARY LATERAL CONNECTION DETAIL
N.T.S.



SEWER CLEANOUT
N.T.S.



CONCRETE ENCASEMENT
N.T.S.

NO.	DATE	DESCRIPTION

1450 Beale Street
Suite 305
St. Charles, MO 63303
Ph: 314.656.4566
www.cecinco.com

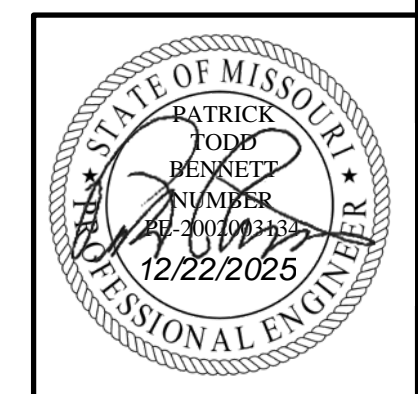
Civil & Environmental Consultants, Inc.

McDonald's RESTAURANT
NSN 8043 (024-0281)
490 AMERICANA
BOONVILLE, MO 65233



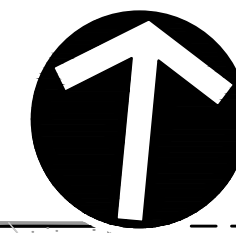
CONSTRUCTION DETAILS

DATE: DECEMBER 19, 2025 | DRAWN BY: LFD
DWG SCALE: AS SHOWN | CHECKED BY: LFD
PROJECT NO: 383-116
APPROVED BY: PTE

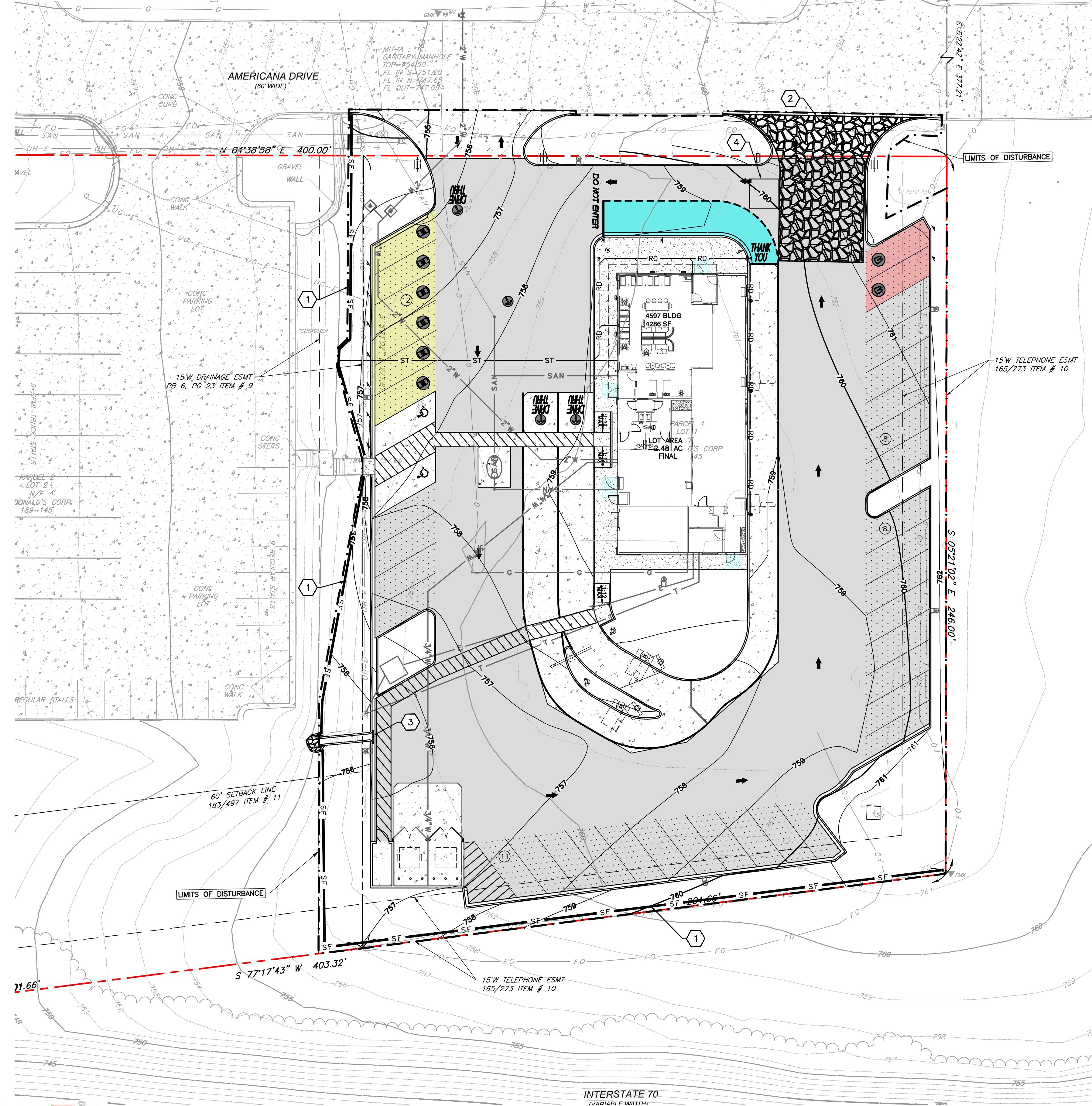


DRAWING NO: **C801**
SHEET 10 OF 17

A:\300-2021\300-1761-0000\DWG\0071_1303176-001-0003.dwg(2007) 15:12/19/2025 5:02 PM



NORTH



GRADING/SEDIMENT & EROSION CONTROL NOTES

- 1. SEDIMENT AND EROSION CONTROL SHALL NOT BE LIMITED TO THE MEASURES SHOWN ON THE PLANS. THE CONTRACTOR, WITH THE APPROVAL OF THE COUNTY INSPECTOR, SHALL UTILIZE BEST MANAGEMENT PRACTICES TO PREVENT SEDIMENT FROM ENTERING ADJACENT PROPERTIES, ROADWAYS, STORM SEWERS, AND DRAINAGEWAYS.
2. ALL FILLED PLACES UNDER PROPOSED STORM AND SANITARY SEWER LINES AND/OR PAVED AREAS INCLUDING TRENCH BACKFILLS WITHIN AND OFF THE ROAD RIGHT-OF-WAY SHALL BE COMPACTED TO 90 PERCENT OF MAXIMUM DENSITY AS DETERMINED BY THE "MODIFIED AASHTO T-180 COMPACTION TEST" (ASTM D-1557). ALL TESTS SHALL BE VERIFIED BY A SOILS ENGINEER CONCURRENT WITH GRADING AND BACKFILLING OPERATIONS.
3. ALL FILLED PLACES IN PROPOSED AND EXISTING ROADS (HIGHWAYS) SHALL BE COMPACTED FROM THE BOTTOM OF THE FILL UP TO 90 PERCENT MAXIMUM DENSITY AS DETERMINED BY THE "MODIFIED AASHTO T-180 COMPACTION TEST" (ASTM D-1557). PAVED AREAS IN CUTS SHALL MEET THE SAME COMPACTION REQUIREMENTS. ALL TESTS SHALL BE VERIFIED BY A SOILS ENGINEER CONCURRENT WITH GRADING OPERATIONS.
4. ALL TRUCKING OPERATIONS SHALL FOLLOW THE APPROVED TRUCKING HAUL ROUTE. CONCRETE TRUCKS SHALL HAVE PROPER WASHOUTS, AS APPROVED BY THE COUNTY INSPECTOR. COUNTY AND STATE ROADS SHALL BE CLEANED AND KEPT CLEAR OF MUD, SEDIMENT, AND ANY OTHER DEBRIS AT ALL TIMES THROUGHOUT CONSTRUCTION.
5. ALL ON-SITE TRASH, LITTER, DISCARDED BUILDING MATERIALS, OTHER CONSTRUCTION SITE WASTES, AND DEBRIS, EITHER EXISTING OR FROM CONSTRUCTION, MUST BE REMOVED AND PROPERLY DISPOSED OF OFF-SITE.
6. DEBRIS AND FOUNDATION MATERIAL FROM ANY EXISTING ON-SITE BUILDING OR STRUCTURE WHICH IS SCHEDULED TO BE RAZED FOR THIS DEVELOPMENT MUST BE PROPERLY DISPOSED OF OFF-SITE.
7. CONTRACTOR SHALL PROVIDE SUFFICIENT TEMPORARY TOILET FACILITIES TO SERVE THE NUMBER OF WORKERS ON THE SITE.
8. CONTRACTOR SHALL PROVIDE THE COUNTY INSPECTOR INFORMATION CONCERNING STORAGE AND HANDLING OF ALL HAZARDOUS AND TOXIC SUBSTANCES BROUGHT ONTO THE SITE. THE CONTRACTOR WILL ADHERE TO APPLICABLE FEDERAL AND STATE REGULATIONS CONCERNING STORAGE AND DISPENSERS, SPILL PREVENTION CONTROL, AND COUNTERMEASURE PLANS FOR CLEAN-UP.
9. ANY WELLS AND/OR SPRINGS WHICH MAY EXIST ON THIS PROPERTY SHOULD BE LOCATED AND SEALED IN A MANNER ACCEPTABLE TO THE JACKSON COUNTY HIGHWAY DEPARTMENT AND THE BUILDING CODE ENFORCEMENT DIVISION OF THE COMMUNITY DEVELOPMENT DEPARTMENT.
10. SOFT SOILS IN THE BOTTOM AND BANKS OF ANY EXISTING OR FORMER POND SITES OR TRIBUTARIES OR ANY SEDIMENT BASINS, TRAPS, OR OTHER ESC MEASURES SHOULD BE REMOVED, SPREAD OUT AND PERMITTED TO DRY SUFFICIENTLY TO BE USED AS FILL. NONE OF THIS MATERIAL SHOULD BE PLACED IN PROPOSED PUBLIC RIGHT-OF-WAY LOCATIONS OR ON ANY STORM SEWER LOCATION. ANY OTHER WET SOILS THAT ARE OUTSIDE THE OPTIMUM MOISTURE RANGE TO OBTAIN THE PROPER COMPACTION SHALL BE AIR DRIED SUFFICIENTLY BEFORE USE AS FILL.
11. A PRE-CONSTRUCTION CONFERENCE MUST BE SCHEDULED WITH THE DIRECTOR OF DEVELOPMENT REVIEW PRIOR TO THE START OF EACH CONSTRUCTION PHASE OF LAND DISTURBANCE ACTIVITY. THE PERMITEE WILL BE RESPONSIBLE FOR NOTIFYING ALL CONTRACTORS, UTILITY CREWS, AND OTHER ENTITIES THAT WILL PERFORM WORK AT THE SITE TO BE IN ATTENDANCE.
12. THE EROSION CONTROL INSPECTOR OF THE COMMUNITY DEVELOPMENT DEPARTMENT SHALL BE NOTIFIED A MINIMUM OF 48 HOURS PRIOR TO THE COMMENCEMENT OF CLEARING, GRADING, AND/OR PRIOR TO THE COMMENCEMENT OF CONSTRUCTION TO ARRANGE FOR AN INSPECTION OF THE SITE.
13. ALL EXCAVATIONS, GRADING, OR FILLING SHALL HAVE A FINISHED GRADE NOT TO EXCEED A 3:1 SLOPE (33%).
14. TEMPORARY SILTATION CONTROL MEASURES (STRUCTURAL) SHALL BE MAINTAINED UNTIL VEGETATIVE COVER IS ESTABLISHED AT A DENSITY SUFFICIENT TO PROVIDE EROSION CONTROL ON THE SITE.
15. CONTRACTOR SHALL PROVIDE DUST CONTROL, AS DETERMINED BY THE COUNTY INSPECTOR.
16. UPON COMPLETION OF STORM SEWERS, SILTATION CONTROL SHALL BE PROVIDED AROUND ALL OPEN SEWER INLETS AND SHALL REMAIN UNTIL THE DISTURBED DRAINAGE AREAS HAVE BEEN PROPERLY STABILIZED.
17. WHERE NATURAL VEGETATION IS REMOVED DURING GRADING, VEGETATION SHALL BE RE-ESTABLISHED IN SUCH A DENSITY AS TO PREVENT EROSION.
18. TEMPORARY VEGETATION OR OTHER APPROVED SURFACE STABILIZATION METHODS SHALL BE ESTABLISHED WITHIN 14 DAYS WHEN THE SOIL DISTURBANCE HAS CEASED ON AREAS GREATER THAN 2,000 SQ. FT.
19. PERMANENT GRASS MUST BE ESTABLISHED AT A DENSITY SUFFICIENT TO PROVIDE EROSION CONTROL ON THE SITE WITHIN 30 DAYS OF THE COMPLETION OR SUSPENSION OF GRADING OPERATIONS. BETWEEN PERMANENT GRASS SEEDING PERIODS, TEMPORARY COVER SHALL BE PROVIDED ACCORDING TO THE RECOMMENDATION OF THE DIRECTOR OF THE DIVISION OF DEVELOPMENT REVIEW.
20. ALL SILTATION CONTROL DEVICES SHALL BE INSPECTED BY THE CONTRACTOR BI-WEEKLY, AT A MINIMUM, AND WITHIN 24 HOURS AFTER EACH RAINFALL EVENT. FOR DISTURBED AREAS THAT HAVE NOT BEEN FINALLY STABILIZED, ALL INSTALLED BMP'S AND OTHER POLLUTION CONTROL MEASURES SHALL BE INSPECTED FOR PROPER INSTALLATION, OPERATION, AND MAINTENANCE. LOCATIONS WHERE STORMWATER LEAVES THE SITE SHALL BE INSPECTED FOR EVIDENCE OF EROSION OR SEDIMENT DEPOSITION. ANY DEFICIENCIES SHALL BE NOTED IN A REPORT OF THE INSPECTION AND CORRECTED WITHIN FOUR CALENDAR DAYS OF THE INSPECTION.
21. SEDIMENT SHALL BE WASHED FROM ALL VEHICLES AT WASH DOWN STATION PRIOR TO LEAVING THE SITE. NO TRACKING OF MUD ONTO PUBLIC ROADS SHALL BE ALLOWED.
22. ALL TRASH AND DEBRIS ON-SITE, EITHER EXISTING OR FROM CONSTRUCTION, MUST BE REMOVED AND PROPERLY DISPOSED OF OFF-SITE.
23. THIS SITE DOES NOT REQUIRE 404/401 PERMITTING.
24. NO DEWATERING METHODS ARE ANTICIPATED OR PROPOSED FOR THIS PROJECT.
25. NO CONSTRUCTION WASTE OR POTENTIAL POLLUTION SOURCES ARE PROPOSED TO BE STORED ON SITE DURING CONSTRUCTION OR LAND DISTURBANCES.
26. PRIOR TO ANY MAJOR LAND DISTURBANCE ACTIVITY, A LAND DISTURBANCE PERMIT FROM THE FLORIDA DEPARTMENT OF NATURAL RESOURCES (FL DNR) WILL BE REQUIRED. CONTRACTOR SHALL ADHERE TO THE REQUIREMENTS OF SAID PERMIT.
27. THE LOSS OF ANY CONTAINED SEDIMENT OR OTHER POLLUTANT REQUIRES IMMEDIATE ACTION WHICH MUST BE DOCUMENTED AND REPORTED TO JACKSON COUNTY.
28. PROPOSED POST CONSTRUCTION SURFACE BMP'S SHALL BE CONSTRUCTED AFTER SUBSTANTIAL COMPLETION OF LAND DISTURBANCE ACTIVITIES. ALL POST CONSTRUCTION BMP'S ARE TO BE PROTECTED FROM RUNOFF, SEDIMENT, AND DAMAGE DURING CONSTRUCTION ACTIVITIES.
29. THE FOLLOWING SUBMITTALS ARE REQUIRED PRIOR TO TEMPORARY AND PERMANENT SEEDING: 1. SEEDING DATE 2. SEED MIXTURE(S) AND RATE(S), SUPPLIER, PURITY PERCENTAGE 3. MULCHING MATERIAL(S) AND APPLICATION RATE(S) 4. MOWING HEIGHT AND SCHEDULE SEEDING AREAS SHALL BE RE-FERTILIZED 4 WEEKS AFTER INITIAL SEEDING. ALL AREAS IDENTIFIED AS BARE AND SPARSE (LESS THAN 30% GROUND COVER) DURING THE INSPECTION SHALL BE RE-SEEDED AND MULCHED. GRASS SHALL NOT BE CUT UNTIL 4 INCHES OF GROWTH OCCURS.
30. EPA ALLOWABLE NON-STORM WATER DISCHARGES:
WATERLINE FLUSHING
LANDSCAPE IRRIGATION
DIVERTED STREAM FLOWS
RISING GROUND WATERS
UNCONTAMINATED GROUND WATER INFILTRATION
UNCONTAMINATED PUMPED GROUND WATER
FOUNDATION DRAINS
DISCHARGE FROM POTABLE WATER SOURCES
AIR CONDITIONING CONDENSATION
IRRIGATION WATER, SPRINGS
WATER FROM CRAWL SPACE PUMPS
FOOTING DRAINS
LAWN WATERING
INDIVIDUAL RESIDENT CAR WASHING
FLOWS FROM RIPARIAN HABITATS AND WETLANDS
DE-CHLORINATED SWIMMING POOL DISCHARGES
STREET WASH WATER
RESIDENTIAL BUILDING WASH WATERS, WITHOUT DETERGENT
DISCHARGES FROM EMERGENCY FIRE FIGHTING ACTIVITIES

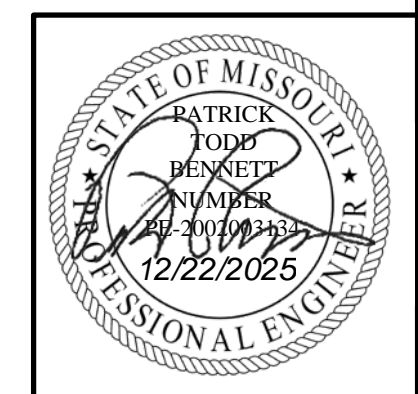
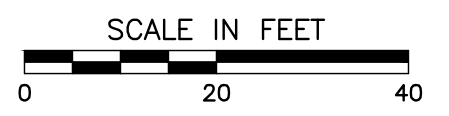
LEGEND
PROPERTY BOUNDARY (dashed line)
PROPOSED LIMITS OF DISTURBANCE (56,826± SQFT, 1.30± ACRES) (dotted line)
PROPOSED SILT FENCE (SF) (dashed line with 'SF' label)
PROPOSED STABILIZED CONSTRUCTION ENTRANCE (hatched area)
PROPOSED CURB CUT PROTECTION (dashed line with 'CC' label)

KEY NOTES (#)

- 1. PROPOSED SILT FENCE. REFER TO DETAIL ON SHEET C901.
2. PROPOSED CONSTRUCTION ENTRANCE. REFER TO DETAIL ON SHEET C901.
3. PROPOSED CURB CUT PROTECTION. REFER TO DETAIL ON SHEET C901.
4. PROPOSED CONCRETE WASHOUT. REFER TO DETAIL ON SHEET C901.

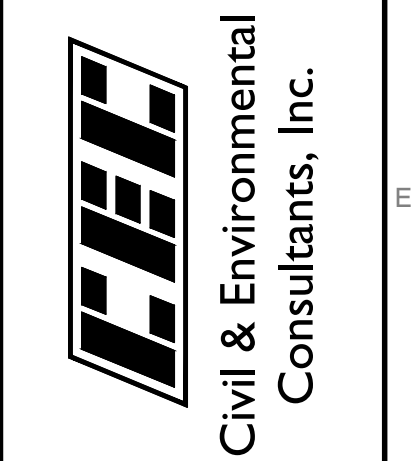
NOTES:
1. REFER TO SHEET C001 FOR GENERAL NOTES AND ABBREVIATIONS.
2. CONTRACTOR SHALL REFER TO OTHER PLANS WITHIN THIS CONSTRUCTION SET FOR OTHER PERTINENT INFORMATION. IT IS NOT THE ENGINEER'S INTENT THAT ANY SINGLE PLAN SHEET IN THIS SET OF DOCUMENTS FULLY DEPICT ALL WORK ASSOCIATED WITH THIS PROJECT.

THIS PLAN SHALL BE UPDATED AS CONSTRUCTION OCCURS TO INCLUDE ONSITE STORAGE OF POTENTIAL SOURCES OF POLLUTION AND ANY CHANGES OR ADDITIONS TO THE BMP'S UTILIZED TO PREVENT POTENTIAL POLLUTANTS FROM DISCHARGE DURING LAND DISTURBANCE ACTIVITIES.
THE EROSION & SEDIMENT CONTROL PLAN, AS AMENDED THROUGHOUT CONSTRUCTION, AND LAND DISTURBANCE PERMITS SHALL BE RETAINED ONSITE BY THE SUPERINTENDENT AT ALL TIMES AND BE AVAILABLE UPON REQUEST. THE SUPERINTENDENT IS RESPONSIBLE FOR THE LOCATION, PROTECTION, AND ACCESSIBILITY OF THESE DOCUMENTS AT ALL TIMES.



EROSION AND SEDIMENT CONTROL PLAN
DRAWING NO. C900
SHEET 11 OF 17
DATE: DECEMBER 19, 2025
DWS SCALE: AS SHOWN
PROJECT NO: 383-116
APPROVED BY: PTB

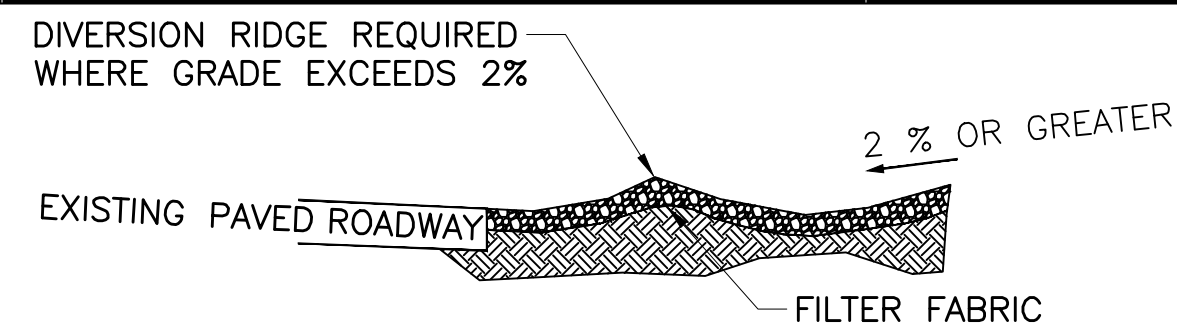
McDONALD'S RESTAURANT
NSN 8043 (024-0281)
490 AMERICANA
BOONVILLE, MO 65233



1450 Beale Street
Suite 305
St. Charles, MO 63303
Ph: 314.656.4566
www.cecinco.com

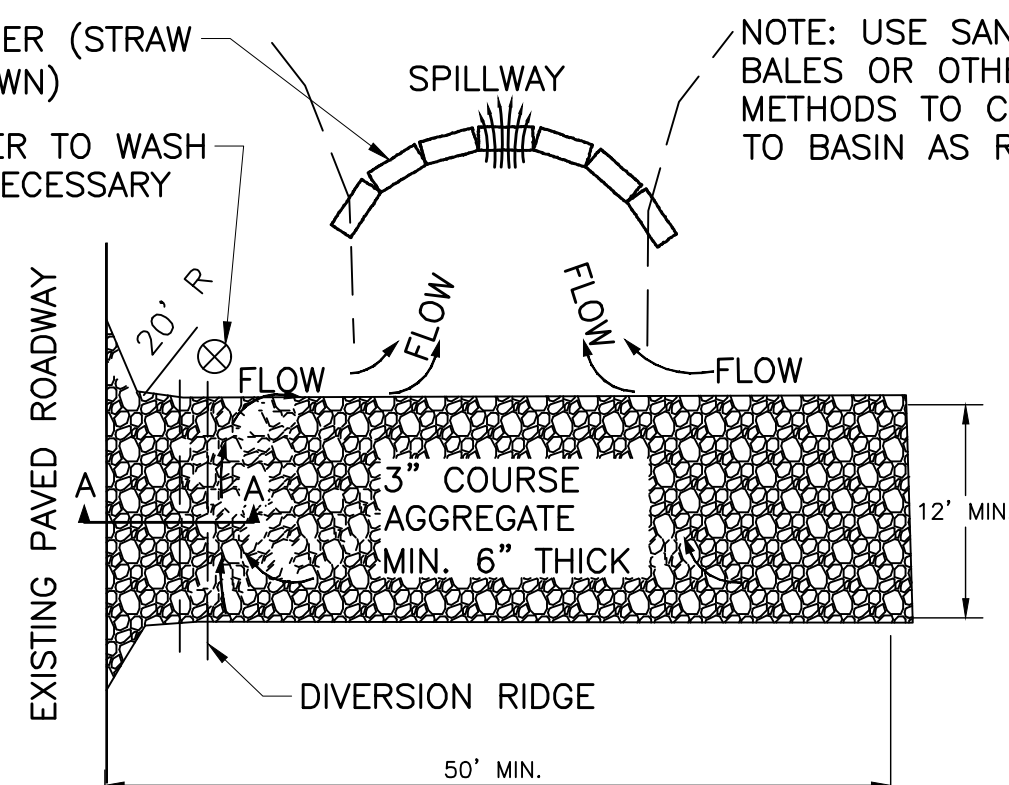
REVISION RECORD table with columns for NO, DATE, and DESCRIPTION.

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SECTION A - A

SEDIMENT BARRIER (STRAW BALE TYPE SHOWN)
 SUPPLY WATER TO WASH WHEELS IF NECESSARY



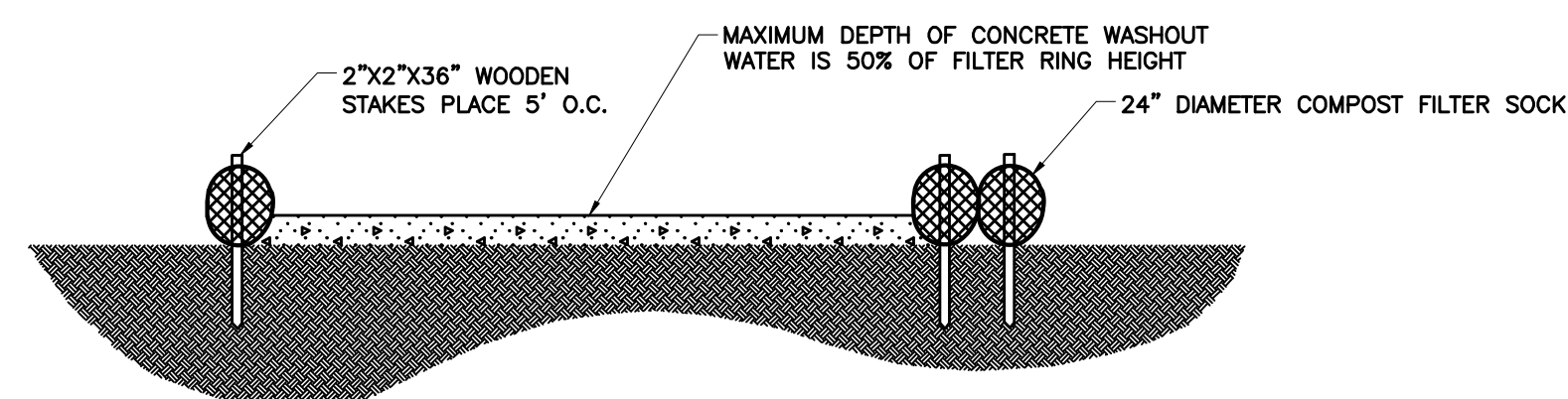
PLAN

NOTES:

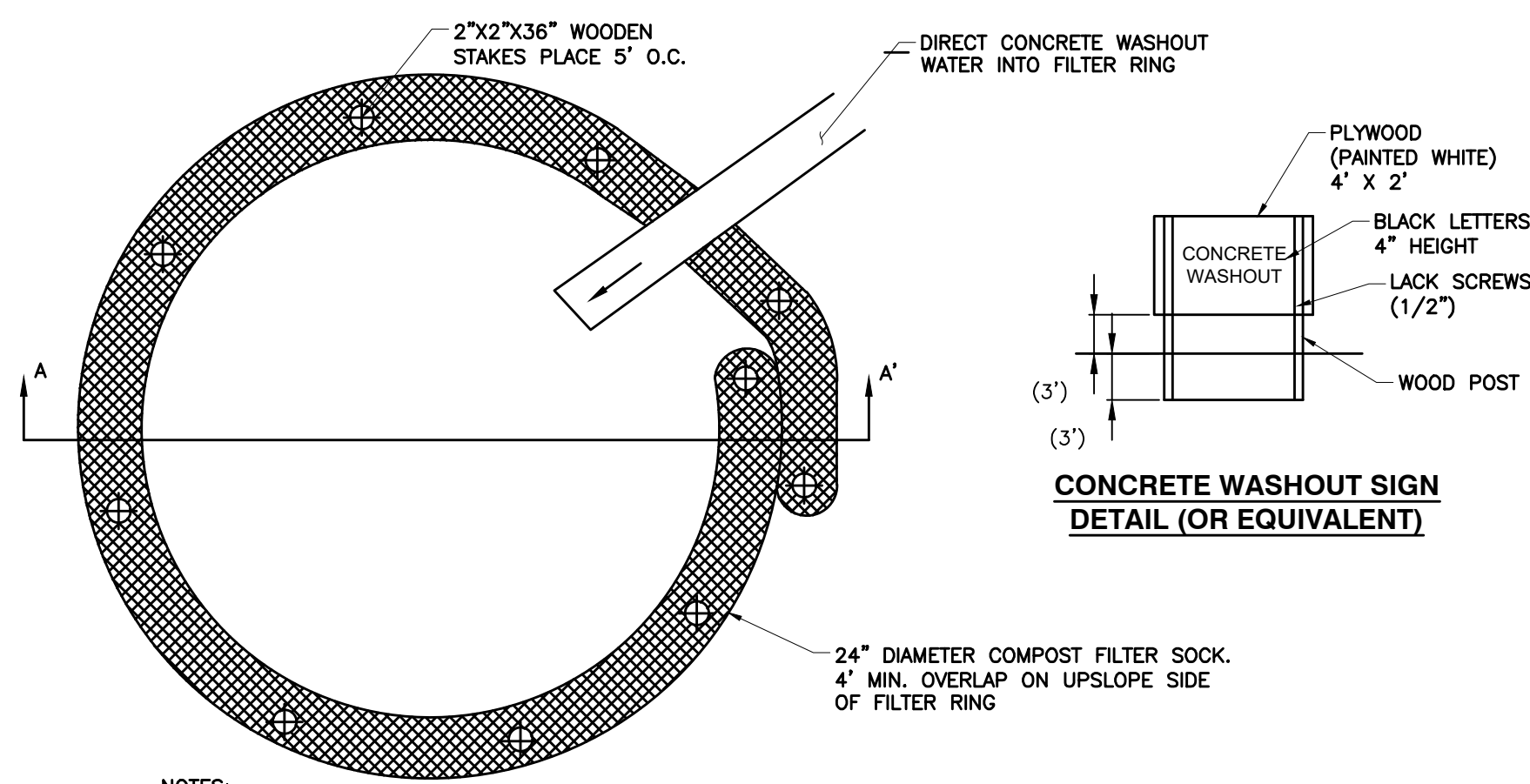
1. THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION THAT WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHTS-OF-WAY. THIS MAY REQUIRE TOP DRESSING, REPAIR AND/OR CLEANOUT OF ANY MEASURES USED TO TRAP SEDIMENT.
2. WHEN NECESSARY, WHEELS SHALL BE CLEANED PRIOR TO ENTRANCE ONTO PUBLIC RIGHT-OF-WAY.
3. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH CRUSHED STONE THAT DRAINS INTO AN APPROVED SEDIMENT TRAP OR SEDIMENT BASIN.

TEMPORARY GRAVEL CONSTRUCTION ENTRANCE/EXIT

N.T.S.



SECTION A-A'



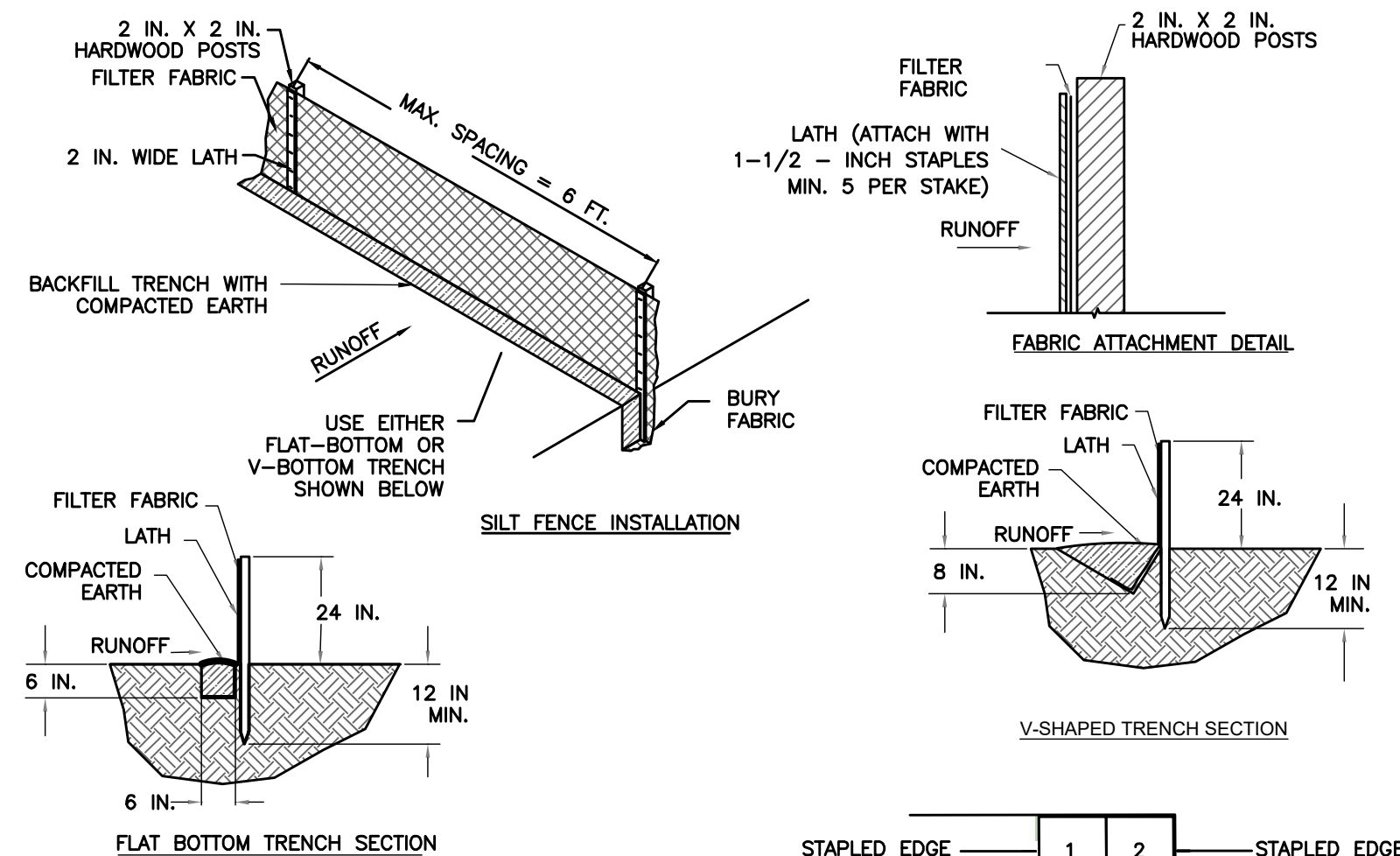
CONCRETE WASHOUT SIGN DETAIL (OR EQUIVALENT)

NOTES:

1. ACTUAL LAYOUT DETERMINED IN THE FIELD.
2. THE CONCRETE WASHOUT SIGN SHALL BE INSTALLED WITHIN 30' OF THE TEMPORARY CONCRETE WASHOUT FACILITY.
3. INSTALL ON FLAT GRADE FOR OPTIMUM PERFORMANCE
4. 18" DIAMETER FILTER SOCK MAY BE STACKED ONTO DOUBLE 24" DIAMETER SOCKS IN PYRAMIDAL CONFIGURATION FOR ADDED HEIGHT.

TEMPORARY FILTER SOCK CONCRETE WASHOUT FACILITY

N.T.S.

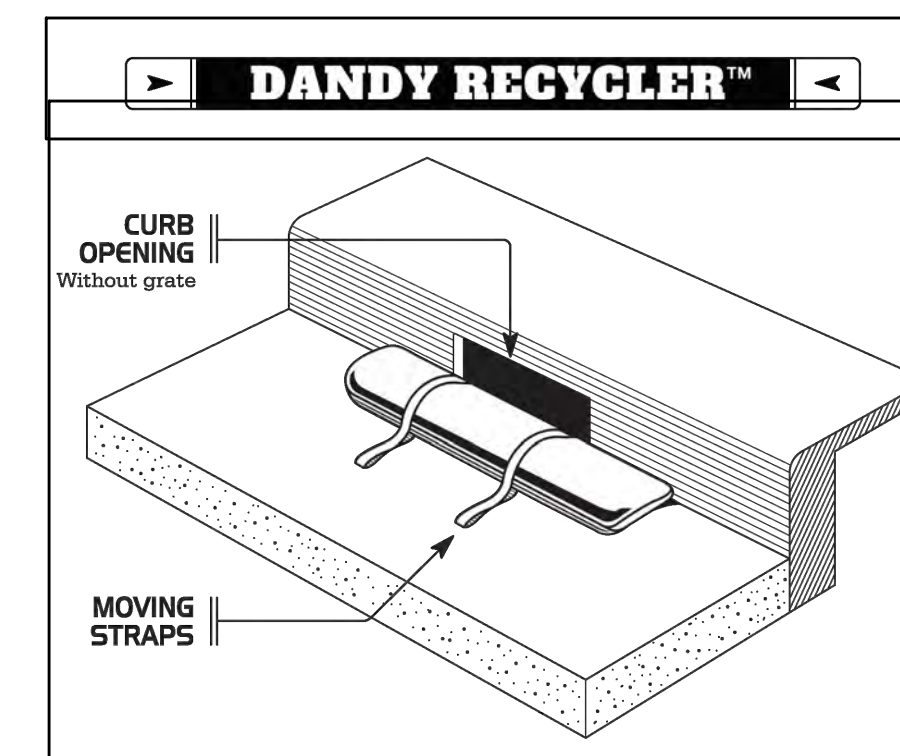
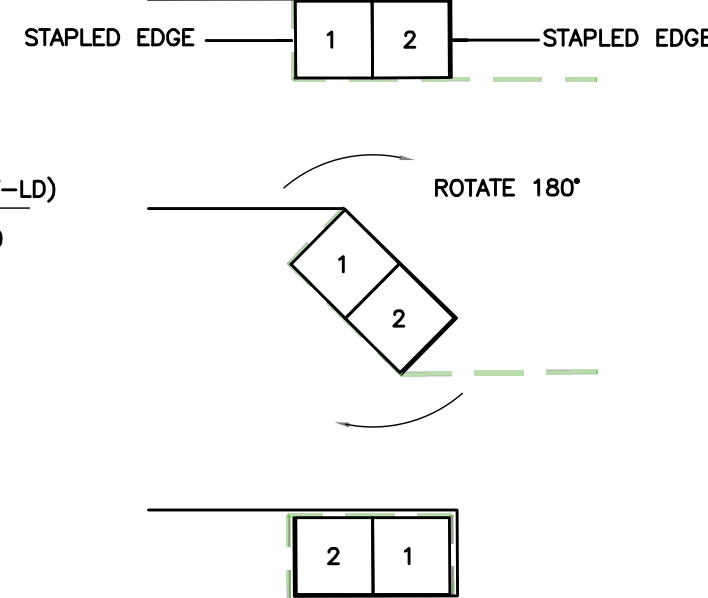


MATERIAL SPECIFICATION

SPECIFICATION	LIGHT DUTY SILT FENCE (SF-LD)
MIN. TENSILE STRENGTH (LBS) ASTM D-4632	WARP - 120 FILL - 100
MAX. ELONGATION (%) ASTM D-4632	40
APPARENT OPENING SIZE MAX. SIEVE SIZE (ASTM D-4751)	#30
MAX. FLOW RATE (GAL./MIN./SF) GDT - 87	25
ULTRAVIOLET STABILITY ASTM D-4632 AFTER 300 HOURS PER ASTM D-4355	80
MIN. BURSTING STRESS (PSI) ASTM D-3786	WARP - 120 FILL - 100
MIN. FABRIC WIDTH (IN)	36 IN.

SILT FENCE

N.T.S.



DANDY RECYCLER™ CURB INLET AND GUTTER PROTECTION SYSTEM GUIDE SPECIFICATION

1.0 Description:

1.1 Work covered under this item consists of installing a Dandy Recycler™ inlet and gutter protection system for inlets, median barrier inlets without grates, and gutters. The purpose is to keep silt, sediment, and construction debris out of the storm system.

2.0 Material:

- 2.1 The Dandy Recycler™ inlet protection system shall be a sewn in the U.S.A. fabric unit in the form of a cylindrical tube. Diameter of the tube is nominal 9". Lengths available are 3', 4', 5', 6', and 8'.
- 2.2 The Dandy Recycler™ is filled with a recycled crumble rubber material or aggregate on the Velcro end of the unit. This work is typically performed by others.
- 2.3 The Dandy Recycler™ unit shall utilize an orange monofilament fabric that is manufactured in the U.S.A. with the following characteristics:

PROPERTY	TEST METHOD	UNITS	TEST RESULTS
Tensile Strength	ASTM D4632	lbs	450 x 300
Elongation	ASTM D4632	%	38% x 21%
Trapezoidal Tear	ASTM D4533	lbs	165 x 150
Curb Penetration	ASTM D6241	lbs	1000
HYDRAULIC PROPERTIES:			
Apparent Opening Size (AOS)	ASTM D 4751	US Std Sieve	30
Permittivity	ASTM D 4491	sec ¹	4.9
Water Flow Rate	ASTM 4491	gal/min/ft ²	365
% Open Area (POA)	COE - 22125-86	%	29
UV Resistance	ASTM D 4355	%	70
Color			Orange

The color orange is a trademark of Dandy Products, Inc. The property values listed above are effective April 2022 and are subject to change without notice.

3.0 Installation:

- 3.1 Place Dandy Recycler™ inlet protection unit on ground near the inlet, or in the gutter, where it is to be installed.
- 3.2 For oil and sediment model, to install or replace absorbent, open the Velcro end, and place absorbent inside the unit.
- 3.3 Using the lifting straps, maneuver the Dandy Recycler™ to the location where it will be used for best protection against silt, sediment, and construction debris out of the storm system.
- 3.4 Place the unit with no gaps between the adjoining curb or another unit.

4.0 Maintenance:

- 4.1 The contractor shall remove all accumulated sediment and debris from around and within the vicinity of unit after each rain event or as directed by engineer/inspector. Dispose of unit no longer in use at an appropriate recycling or solid waste facility.
- 4.2 For oil and sediment model, remove and replace absorbent when near saturation.

NO.	DATE	DESCRIPTION

1450 Beale Street
 Suite 305
 St. Charles, MO 63303
 Ph: 314.656.4566
 www.cecinco.com

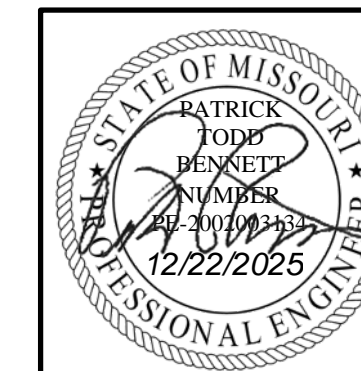


McDONALD'S RESTAURANT
 NSN 8043 (024-0281)
 490 AMERICANA
 BOONVILLE, MO 65233



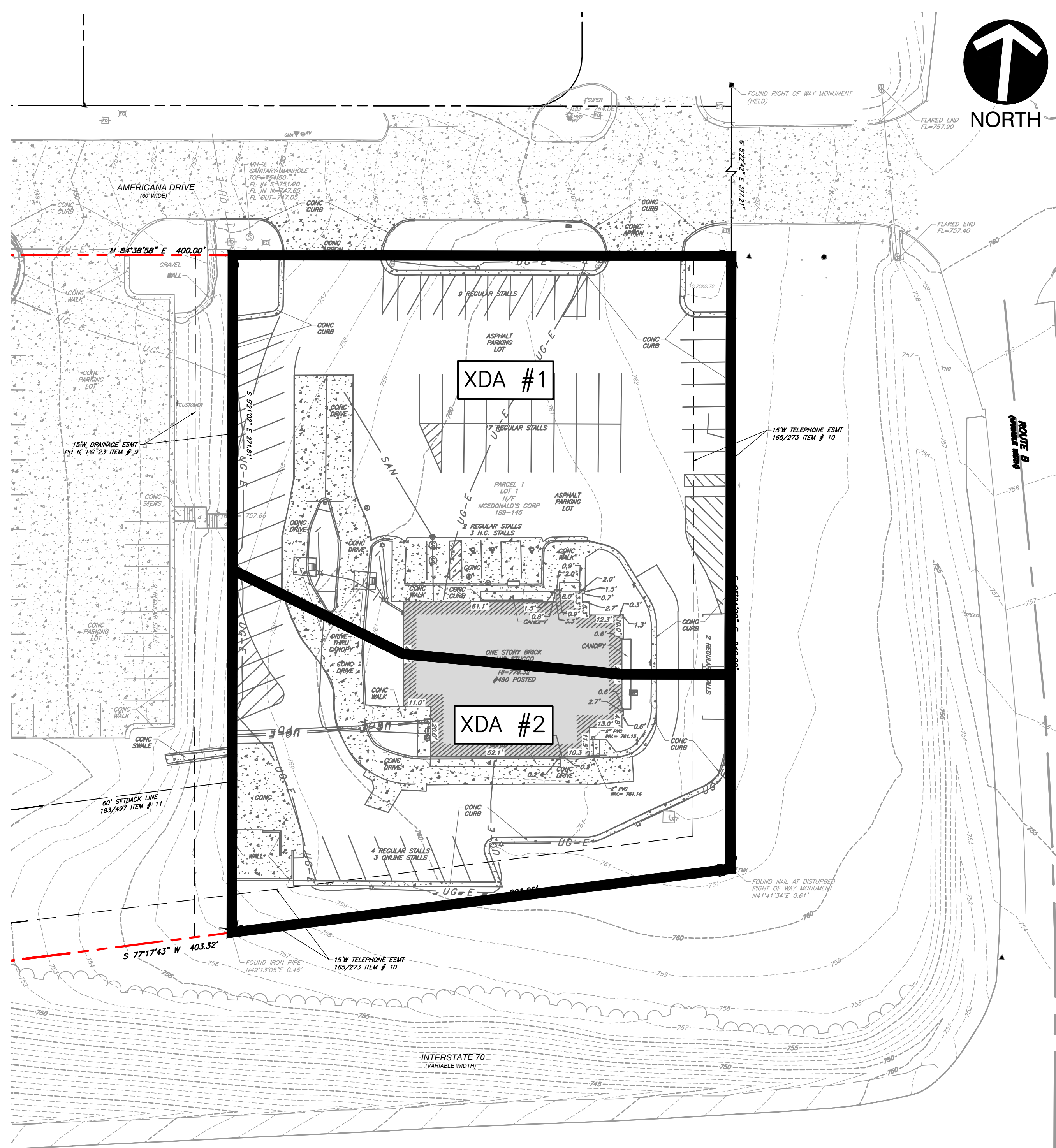
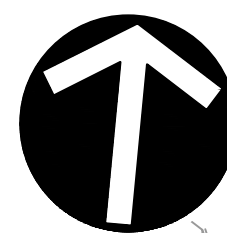
EROSION AND SEDIMENT CONTROL DETAILS

DRAWING NO. **C901**
 SHEET 12 OF 17

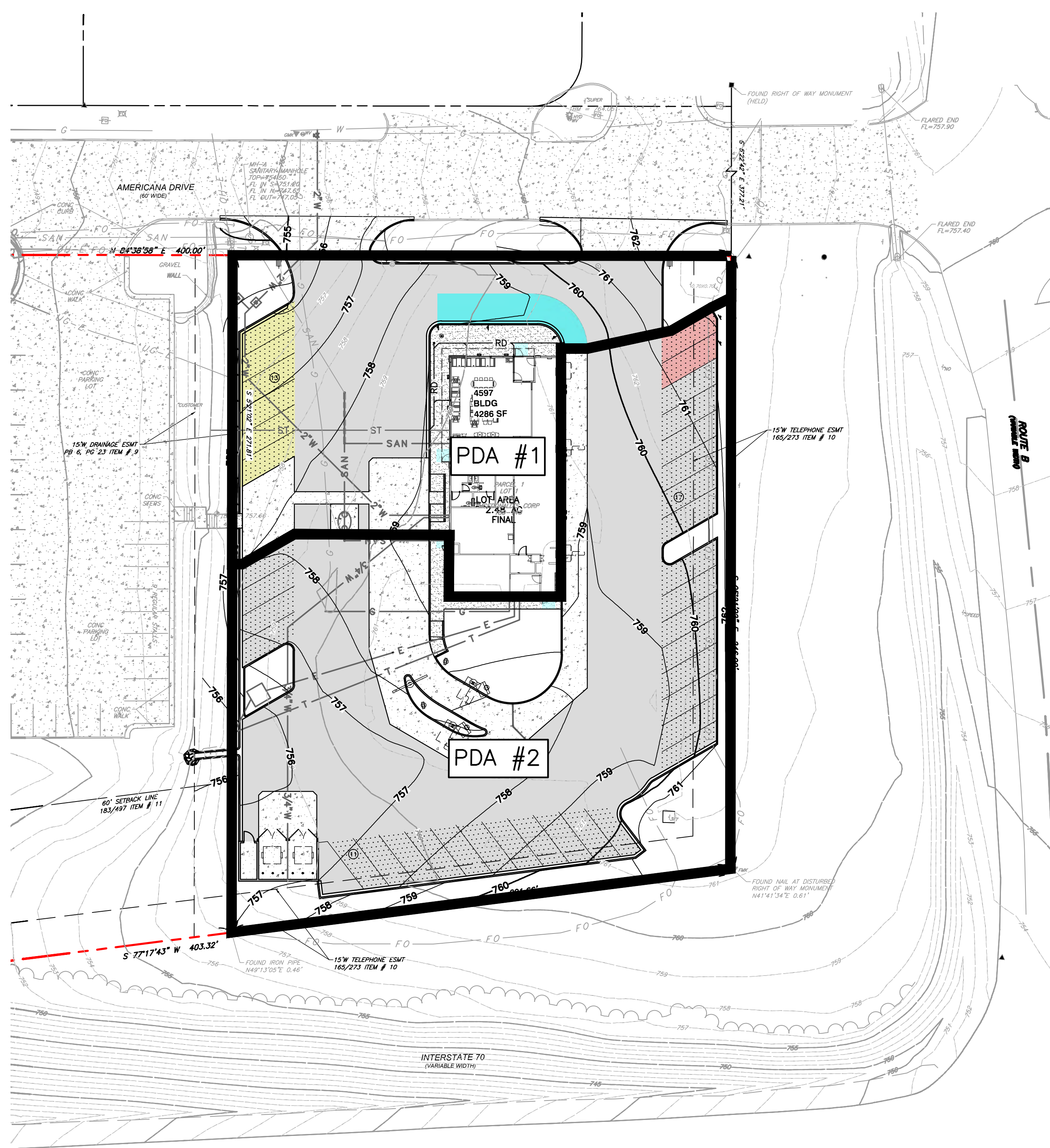


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EXISTING DRAINAGE AREA MAP
SCALE: 1"=30'



PROPOSED DRAINAGE AREA MAP
SCALE: 1"=30'

EXISTING DRAINAGE AREAS (25-YR STORM)								
Drainage Area	Ultimate Runoff Direction	Subareas	Area (SF)	Area (AC)	% IMP	C	I (in/hr)	Q ₂₅ (cfs)
XDA #1	Northwest/West	IMPERVIOUS	28,597	0.66		0.90		
		PERVIOUS	2,934	0.07		0.20		
		TOTAL	31,531	0.72	91%	0.83	8.30	5.02
XDA #2	Southwest/West	IMPERVIOUS	15,681	0.36		0.90		
		PERVIOUS	4,569	0.10		0.20		
		TOTAL	20,250	0.46	77%	0.74	8.30	2.86
ON-SITE TOTALS			51,781	1.19	86%	0.80	8.30	7.88

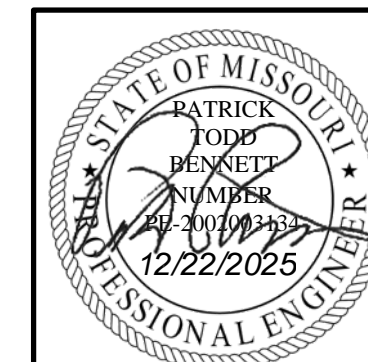
PROPOSED DRAINAGE AREAS (25-YR STORM)								
Drainage Area	Ultimate Runoff Direction	Subareas	Area (SF)	Area (AC)	% IMP	C	I (in/hr)	Q ₂₅ (cfs)
PDA #1	Northwest/West	IMPERVIOUS	16,432	0.38		0.90		
		PERVIOUS	1,704	0.04		0.20		
		TOTAL	18,136	0.42	91%	0.83	8.30	2.88
PDA #2	Southwest/West	IMPERVIOUS	26,542	0.61		0.90		
		PERVIOUS	7,103	0.16		0.20		
		TOTAL	33,645	0.77	79%	0.75	8.30	4.82
ON-SITE TOTALS			51,781	1.19	83%	0.78	8.30	7.71

NOTE:

THE RUNOFF CALCULATIONS WERE COMPLETED PER APPENDIX E SECTION II OF THE CITY OF BOONVILLE CODE OF ORDINANCES WHICH STATES THE RATIONAL METHOD SHOULD BE USED FOR DRAINAGE AREAS LESS THAN 200 ACRES. THE RUNOFF COEFFICIENTS USED ARE PER APPENDIX E TABLE 1. THE 25 YEAR INTENSITY USED IS PER APPENDIX E TABLE 4 WHERE THE DURATION IS EQUAL TO TIME OF CONCENTRATION (5 MINUTES). PER THE ABOVE CALCULATIONS, THE OVERALL RUNOFF FROM THE SITE IS BEING REDUCED FROM EXISTING TO PROPOSED CONDITIONS.

NOTES:

- REFER TO SHEET C001 FOR GENERAL NOTES AND ABBREVIATIONS.
- CONTRACTOR SHALL REFER TO OTHER PLANS WITHIN THIS CONSTRUCTION SET FOR OTHER PERTINENT INFORMATION. IT IS NOT THE ENGINEER'S INTENT THAT ANY SINGLE PLAN SHEET IN THIS SET OF DOCUMENTS FULLY DEPICT ALL WORK ASSOCIATED WITH THIS PROJECT.



NO.	DATE	REVISION RECORD	DESCRIPTION

1450 Beale Street
Suite 305
St. Charles, MO 63303
Ph: 314.656.4566
www.cecinc.com

Civil & Environmental Consultants, Inc.

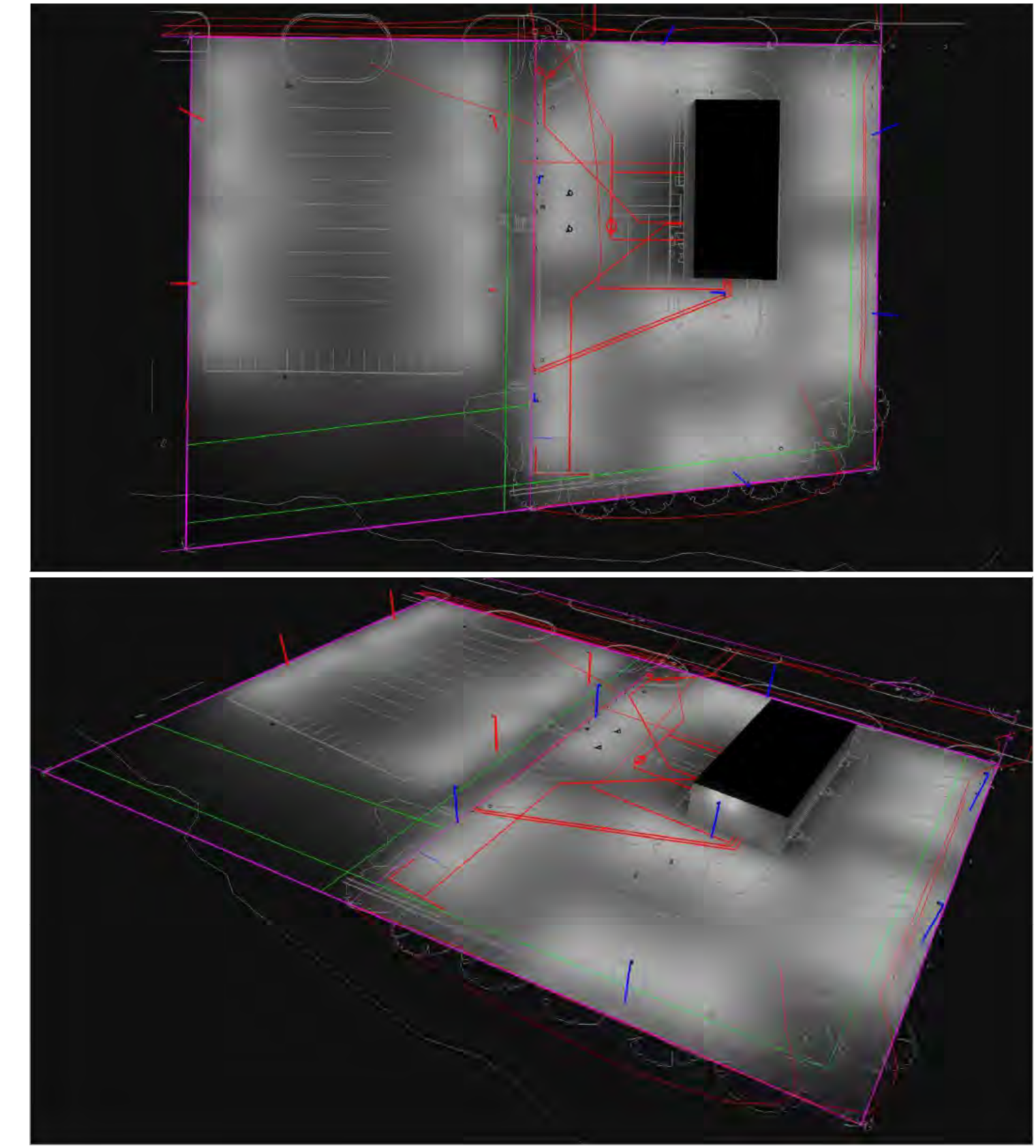
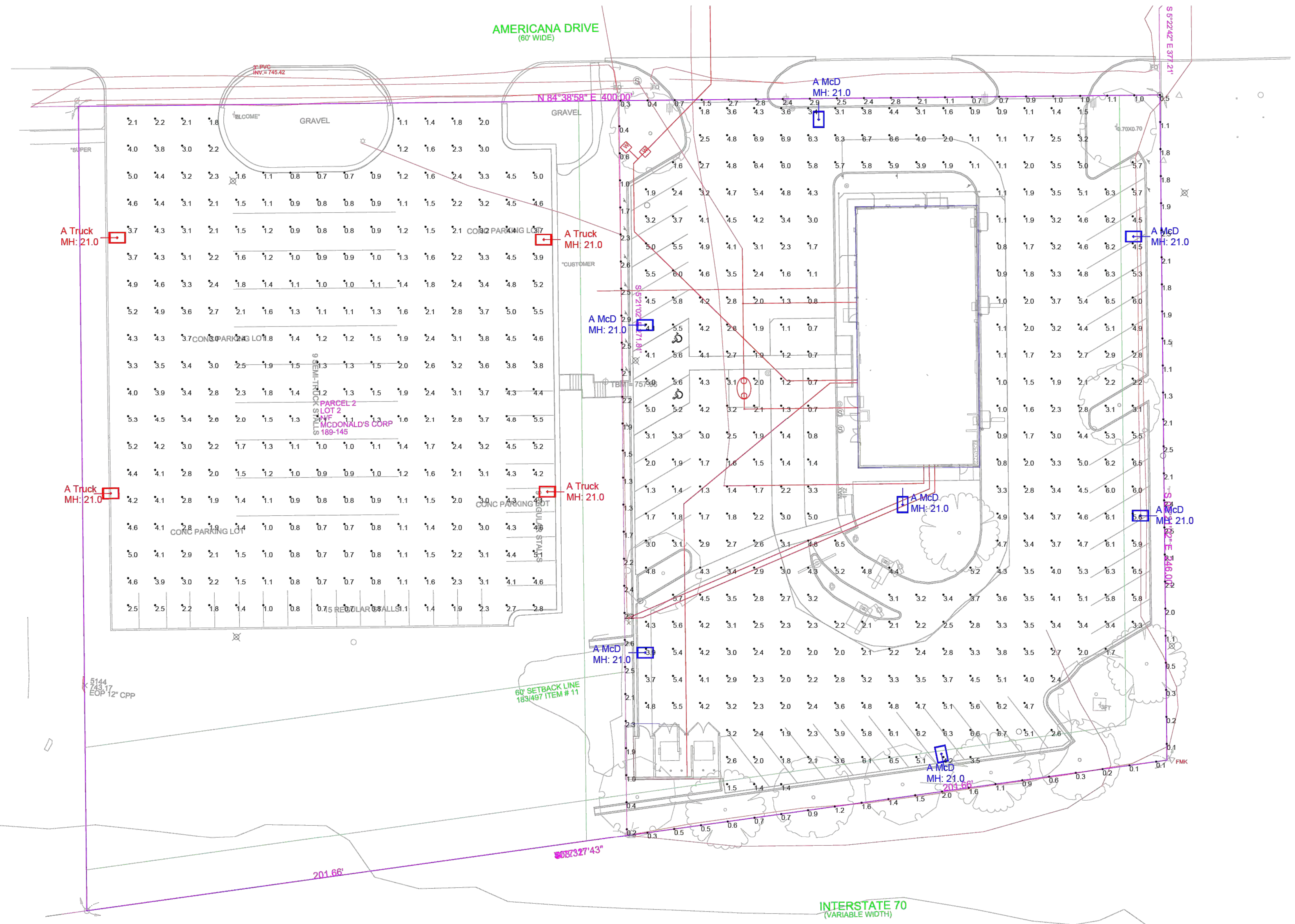
McDONALD'S RESTAURANT
NSN 8043 (024-0281)
490 AMERICANA
BOONVILLE, MO 65233

DRAINAGE AREA MAPS

DATE: DECEMBER 19, 2025 | DRAWN BY: LFD
PROJECT NO.: AS SHOWN | CHECKED BY: LFD
APPROVED BY: 383-116 PJB

DRAWING NO.: **HYD**
SHEET 13 OF 17

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- NOTES:
1. THE FOOTCANDLE LEVELS AS SHOWN ARE BASED ON THE FOLLOWING CRITERIA. ANY SUBSTITUTIONS IN SPECIFIED FIXTURES OR CHANGES TO LAYOUT WILL AFFECT LIGHTING LEVELS SHOWN AND WILL NOT BE THE RESPONSIBILITY OF SECURITY LIGHTING.
 2. DISTANCE BETWEEN READINGS 10'

Pole Fixtures Are Full Cutoff
Tilt=0
Calculation Grids Are At Grade
Pole Light Mounting Height=21ft
(18' Pole + 3' Base)

Calculation Summary							
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
PAVED SURFACE READINGS	Illuminance	Fc	3.46	6.9	0.7	4.94	9.86
Propertyline	Illuminance	Fc	1.47	2.9	0.1	14.70	29.00
Truck Parking	Illuminance	Fc	2.40	5.5	0.7	3.43	7.86

Luminaire Schedule									
Symbol	Qty	Label	Arrangement	LLF	Description	Lum. Watts	EPA	Mtg Height	Pole Type
	4	A Truck	Single	0.850	VP-2-320L-210-5K7-4W-UNV-A-PSS	213.9	0.607	21	SES-18-40-1-TA-GL-xx (4")
	7	A McD	Single	0.850	VP-2-320L-210-5K7-4W-UNV-A-PSS	213.9	0.607	21	SES-18-40-1-TA-GL-xx (4")

PROJECT WIND LOAD CRITERIA BASED ON:
ASCE 7-10 WIND SPEEDS (3-SEC PEAK GUST MPH)
50 YEAR MEAN RECURRENCE INTERVAL
ALLOWED EPA 13.6 @ WIND LOAD 90 MPH

Regional Drawing
024-0281

UNLESS OTHERWISE SPECIFIED, ALL DIMENSIONS ARE IN INCHES
SCALE 1"=20' 0"
DRAWN BY: CLB

POINT-BY-POINT FOOTCANDLE PLOT FOR
MCDONALD'S
490 AMERICANA BOONVILLE, MO 65233-9751

NATIONAL STORE NUMBER
8043

DATE: 12/19/2025
DRAWING NUMBER: A252321A.AGI

THIS DRAWING MEETS OR EXCEEDS MCDONALD'S CURRENT ILLUMINATION SPECIFICATIONS OF A 3-4 FOOTCANDLE AVERAGE, UNLESS SUPERSEDED BY OTHER REQUIREMENTS.

GENERAL

- 1. THESE GENERAL NOTES REPRESENT AND/OR SUMMARIZE KEY PROJECT INFORMATION FOR THE DRAWING USER'S CONVENIENCE...
2. WHERE REFERENCE IS MADE TO VARIOUS CODES, STANDARDS, AND TEST STANDARDS FOR MATERIALS...
3. NOTES AND DETAILS ON DRAWINGS SHALL TAKE PRECEDENCE OVER GENERAL STRUCTURAL NOTES AND TYPICAL DETAILS...

ABBREVIATIONS

Table with 2 columns: Abbreviation and Full Name. Includes entries like A/F (ANCHOR ROD), AB (ANCHOR BOLT), ACI (AMERICAN CONCRETE INSTITUTE), etc.

CODES & STANDARDS

- 1. IBC 2006: INTERNATIONAL BUILDING CODE [OTTE STATE SPECIFIC BUILDING CODE AS APP.]
2. ASCE 7-05: MINIMUM DESIGN LOADS FOR BUILDINGS AND OTHER STRUCTURES
3. MNL-66-20: ACI DETAILING MANUAL

DESIGN CRITERIA

Table with 2 columns: RISK CATEGORY and (I) FOR LIGHT POLE. Lists categories like DEAD LOADS (ASSUMED), SNOW LOADS, and WIND LOADS with corresponding values.

- NOTES:
1. VEHICULAR IMPACT AND SEISMIC LOAD WERE EXCLUDED FROM DESIGN CRITERIA.
2. SIGN AND POLE DEAD LOADS WERE CONSERVATIVELY ASSUMED TO CHECK BEARING PRESSURE.

FOUNDATION NOTES

- 1. FOUNDATIONS ARE DESIGNED IN ACCORDANCE WITH THE FOLLOWING GEOTECHNICAL REPORT (SUPPLIED BY OWNER)
2. THE DESIGN PARAMETERS WERE PROVIDED FOR SOIL PROPERTIES AS NOTED BELOW:
3. PASSIVE LATERAL SOIL PRESSURE: 300 PSF/FT

EXCAVATIONS

- 1. EXCAVATIONS SHALL BE IN ACCORDANCE WITH THE RECOMMENDATIONS OF THE PROJECT GEOTECHNICAL REPORT.
2. THE CONTRACTOR SHALL BE RESPONSIBLE TO PROVIDE SHORING OR SLOPING OF EXCAVATIONS TO MEET OSHA REQUIREMENTS...

STRUCTURAL CONCRETE

- 1. CONCRETE WORK SHALL FOLLOW THE PRACTICES AND STANDARDS SPECIFIED IN SECTION CODES AND STANDARDS.
2. CONCRETE PROPERTIES:
A. ALL CONCRETE SHALL CONFORM TO ASTM C94
B. ALL AGGREGATES SHALL CONFORM TO ASTM C333 (NORMAL-WEIGHT) & ACI 301.2

Table titled 'CONCRETE MIX REQUIREMENTS' with columns: CONCRETE TYPE, 28 DAY COMPRESSIVE STRENGTH, AIR CONTENT, MAX W/C RATIO, MAX NOM AGG SIZE, CEMENT TYPE, FLYASH %, EXPOSURE CLASSES.

ANCHOR RODS & EMBEDDED STEEL

- 1. ALL STEEL ITEMS EMBEDDED IN CONCRETE INCLUDING ANCHOR RODS SHALL BE PLAIN UNLESS NOTED OTHERWISE ON DESIGN DRAWINGS.
2. ANCHOR BOLTS SHALL BE PRE-TENSIONED TO THE VALUES GIVEN ON THE DESIGN DRAWINGS WHERE SHOWN...

REINFORCING STEEL

- 1. REINFORCING STEEL SHALL FOLLOW THE PRACTICES AND STANDARDS SPECIFIED IN SECTION CODES AND STANDARDS.
2. TYPICAL REINFORCING BAR STRENGTHS
A. REINFORCING (NON-WELDABLE) ASTM A615, DEFORMED Fy= 60 KSI (420 MPa)

Table titled 'CONCRETE DEVELOPMENT/LAP SPlice SCHEDULE (fc = 4.5 KSI)' with columns: BAR SIZE, DEVELOPMENT LENGTH (IN), LAP SPlice LENGTH, CLASS B (IN).

*BAR TYPE 1 - CLEAR SPACING OF BARS BEING DEVELOPED OR LAP SPliced NOT LESS THAN db, CONCRETE COVER NOT LESS THAN db, AND STIRRUPS OR TIES THROUGHOUT Ld NOT LESS THAN THE CODE MINIMUM.

SHOP DRAWINGS & SUBMITTALS

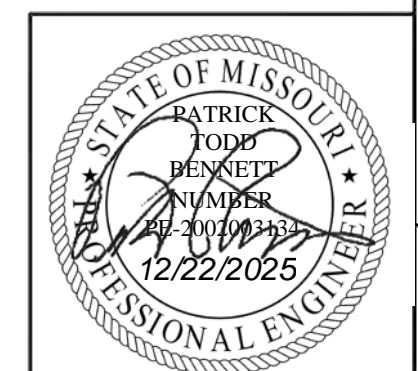
- 1. THE GENERAL CONTRACTOR WILL REVIEW AND STAMP ALL SHOP DRAWINGS AND PRODUCT DATA SUBMITTALS FOR CONFORMANCE WITH THE CONSTRUCTION DOCUMENTS PRIOR TO SUBMISSION.
2. ANY SHOP DRAWINGS NOT CHECKED AND INITIALED BY THE SUPPLIER/DETAILER PRIOR TO SUBMITTING FOR ARCHITECTURAL AND ENGINEERING REVIEW...

REVISION RECORD table with columns: NO, DATE, DESCRIPTION.

3000 Little Hills Expressway Suite 102 St. Charles, MO 63301 Ph: 314.656.4566 www.cccinc.com

McDonald's RESTAURANT NSN 00000 (024-0281) 400 AMERICANA BOONVILLE, MO 65233

STRUCTURAL GENERAL NOTES DRAWING NO: S100 SHEET 15 OF 17 DATE: NOVEMBER 2025 DRAWN BY: NTS CHECKED BY: 383-118 APPROVED BY:





Front Elevation

Rear Elevation













Non-Drive-Thru Elevation



Drive-Thru Elevation

4597 Prototype
Fiber Cement Siding

Scheme: Steel
Materials Legend

-  Hardie Plank Siding Paint:
"Gauntlet Grey" SW7019
by Sherwin Williams
-  Aluminum Composite:
RAL 7022
by Metal Era
-  EIFS/Stucco:
SW 7069 "Iron Ore"
Finish: Hydrophobic//Finessee
-  Parapet Facia:
Weathered Zinc
by Metal Era
-  Parapet Facia (Feature Wall):
RAL 7022
by Metal Era
-  2x2 Aluminum Battens
-  Aluminum Canopy (White)
-  Glazing
(Windows + Storefront)
-  Gold Underscore
-  Service Doors and Frames:
"Gauntlet Grey" SW7019
by Sherwin Williams

4597 Steel Color Scheme - Site ID# 024-0281
490 Americana, Boonville MO 65233

COLOR ELEVATIONS

William Sheppard
ARCHITECT
210 CENTRAL AVE., STE.3A, HOTSPRINGS, AR 71901 PHONE 501-624-5679

A RESOLUTION OF THE CITY OF BOONVILLE, MISSOURI SUPPORTING PARTICIPATION IN THE MISSOURI BLUE SHIELD GRANT PROGRAM

WHEREAS, the State of Missouri has established the Missouri Blue Shield Program to offer grant funding to law enforcement agencies to enhance public safety initiatives for local communities; and

WHEREAS, in order to be eligible for grant funding law enforcement agencies must demonstrate a commitment to public safety which includes a resolution from their governing body affirming support for public safety; and

WHEREAS, the Boonville Polic Department requests that this Council formally adopt a Resolution affirming its support for public safety and its intent to reduce violent crime in the City.

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

SECTION 1: The City of Boonville affirms its support for public safety and expressing its intent to reduce violent crime within the City; and

SECTION 2: The City of Boonville desires to participate in the Blue Shield Program to support crime prevention activities; and

SECTION 3: That the Chief of Police, Assistant Chiefs, City Administrator and any other staff are hereby authorized to prepare and submit documents which are necessary for applying for funding to the Blue Sheild Program.

Passed this 2nd Day of March 2026, by the City Council of Boonville, Missouri

Ned Beach, Mayor

ATTEST:

Amber Davis, City Clerk

BILL NO. 2026-009

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF BOONVILLE, MISSOURI, AMENDING THE BUDGET FOR THE PERIOD APRIL 1, 2025 THROUGH MARCH 31, 2026

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, 2025 and ending March 31, 2026 is hereby amended as set forth on **Exhibit A** attached hereto and made a part hereof.

SECTION 2: The various expense and revenue allowances unaffected by this budget amendment shall remain in effect.

SECTION 3: All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

FIRST AND SECOND READING: March 16, 2026

READ FOR THE FIRST AND SECOND TIME AND PASSED THIS 16th DAY OF MARCH 2026, AFTER A COPY OF THIS ORDINANCE HAS BEEN MADE AVAILABLE FOR PUBLIC INSPECTION PRIOR TO ITS FIRST AND SECOND READING.

APPROVED THIS 16th DAY OF MARCH, 2026

Ned Beach, Mayor

ATTEST:

Amber Davis, City Clerk

City of Boonville
2025-2026 Budget Amendments

General Notes:

1. Final Budget is equal to actual revenues and expenses
2. Any funds evidencing Expense Vs. Revenue Deficits are covered by unencumbered cash carried forward, debt proceeds, or grant receivables.

01 General Fund

Revenue	Budget	Change	Amended
01-000-62004	\$570,000	158,200	\$728,200
01-000-62215	65,000	(10,000)	\$55,000
01-000-64004	\$1,950,000	73,700	\$2,023,700
01-000-6405	\$350,000	70,500	\$420,500
Reserves	Fire Truck Purchase		\$323,405
Expenses			
01-110-43615	0	\$321,405	\$321,405

02 Sanitation – No Changes

05 Capital Sales Tax

Revenue	Budget	Change	Amended
05-000-64004	\$840,000	101,000	\$941,000
05-000-64404	\$0	98,500	\$98,500
05-000-64054	\$320,000	(320,000)	\$0
05-000-64504	\$20,000	28,000	\$48,000
Expenses			
05-501-31005	\$516,280	(239,408)	\$276,872

06 Water

Revenue	Budget	Change	Amended
06-000-64404	\$2500	37,500	\$40,000
06-000-64504	\$65000	50,000	\$115,000
06-000-68014	\$3,150,000	19,000	\$3,169,000
06-000-68204	\$15,000	(13,000)	\$2000
06-000-68304	\$12,000	2000	\$14,000
06-000-68504	\$103,085	(103,085)	0
Expenses			
06-607-40805	486,285	(7085)	\$479,200

07 Capital

Revenue	Budget	Change	Amended
07-000-65614	\$1,706,800	(224,800)	\$1,462,000
07-000-66104	\$500,000	(481,295)	\$18,705
07-000-66534	\$170,000	(30,985)	\$139,015
07-000-68504	0	89,850	\$89,850
Expenses			
07-701-41305	\$500,000	(481,295)	\$18,705
07-701-41765	\$1,706,800	(154,950)	\$1,551,850
07-701-66525	\$170,000	(30,821)	\$139,179

** Outstanding grant receivables from Taxilane project

08 Wastewater- No Changes

16- Tourism

Revenue	Budget	Change	Amended
16-000-64014	\$255,000	16,000	\$271,000
16-000-66454	\$20,000	(6500)	\$13,500
Reserve	0	20,000	\$20,000
Expenses			
01-161-20105	53,000	29,500	\$82,500

17 Gaming – No Changes

20 Parks/Stormwater- No Changes

21 Kemper

Revenue	Budget	Change	Amended
21-000-64004	0	24,500	\$24,500
21-000-64404	0	168,450	\$168,450
Expenses			
21-211-20705	0	47,500	\$47,500
21-211-30605	0	235,000	\$235,000
21-211-41405	\$1,000,000	(1,000,000)	0
21-211-42505	0	1,280,000	\$1,280,000



March 12, 2026

To: Mayor and City Council
From: Kate Fjell, City Administrator
Re: 3.16.26 Council Meeting Notes and Comments

This is the last meeting for the end of the City's fiscal year so there are several new year starts and old year wrap ups on the agenda. I am providing comments on the agenda for your review in preparation for the meeting. If you have any questions about these, please email or call me (or department head), we are always available to provide more additional information.

Water and Sewer Rates FY 2026-27/ Budget FY2026-27

The FY 26-27 Budget outlines the major initiatives that we are working on to accomplish this year and have been outlined in the capital project budget table that has been included in the budget information. Key projects this year include the roundabout at Americana/Hwy B, Academic Hall renovations and the completion of the water and sewer replacements at several streets. The rates for water and sewer in the next FY are the same as presented in the first reading. These rates are crucial for our ability to continue to invest in critical infrastructure and support staff who keep these vital services working.

I am including a spreadsheet showing a comparison of budget vs. actual on key revenues for the City. You will see that most exceeded our budget projections; when creating our budgets, I usually estimate conservatively. There were two sales taxes that did not see an increase over projects, the use tax and the marijuana sales tax. Regarding the marijuana sales tax, this is the first full year and as you will notice the revenues are a little but erratic. The estimate for FY 26-27 has been revised as we continue to get more data to improve projections. This sales tax is a secondary revenue source for both the CIP and general fund, so this shortfall has less impact. The use tax is also down, however previous years have been \$791,891 9 FY 23-24) and (756, 319 for Fy 24-25), so the estimate did not seem out of line. As we have discussed, the use tax is paid on purchases from out of state has been revised down for this FY. Once the use tax has supplemented the general fund all additional revenues will be directed toward Kemper fund to support those projects.

There have been questions from Council on growth in sales tax revenue and I believe that the 1% general is still the best indicator of growth as that sales tax is more closely estimated to actual than others, since it is the backbone of the 01 fund. The growth in this fund is approximately 3.77% over projections and 5% increase from FY 24-25. So, realistically with inflation the growth from last year is about 1.5-2%. Growth can and will occur from population growth, sports tourism and economic development, so we will continue to watch these factors and their impact on sales tax growth.

Budget Amendment

This is a year end adjustment to true-up the actual spending with what we projected. This budget amendment is in the fund totals only, not necessarily each line item. There are some funds utilizing reserve funds to cover expenses. The general fund is one of those funds and this is to cover the fire truck purchase mid year, that was not budgeted for. We planned to utilize the reserves for this purpose when we discussed the purchase.

Miscellaneous Notes

- Prayer Breakfast tickets are still available for anyone interested. Let Amber know – this is a great annual event, and it is always good to have a full City table.
- There are several property tax discussions happening at the state level during this session. While I don't know what ultimately will be passed by the end of the session, these decisions (if any) certainly will have ramifications for the city both in terms of property tax and sales tax. I am including a couple of articles for your review. This, coupled with the potential plans for 2 possible casinos (article attached) at the Lake of the Ozarks, will make the discussion about economic and residential growth in the City more important.
- Know a teen ready for a job? The City is hiring for summer positions at the pool, applications are available at the City website or available at City Hall.
- Chamber of Commerce is holding a Meet the Candidates Night on Tuesday, March 17th at 7:00 PM at Howard-Millard Funeral Home and the event includes the following items: ambulance district levy, 911 sales tax, Cooper County Fire Protection Board of Directors, Boonville R-1 School Board, Boonville City Council and Mayor.
- At the next meeting, I will provide some YE information on city projects and activities, so you can see what all we accomplished this year. We are fortunate to have such dedicated staff who are committed to ensuring the City's safety, development and growth.

FY 2025 - 2026 Revenue

	1% Sales Tax (01)	Electric 25-26	Gas 25-26	Ameren (01)
	2025-26	2025-2026		
April	\$ 151,662.82	\$ 35,899.96	\$ 23,689.23	\$ 59,690.70
May	\$ 165,321.82	\$ 29,329.08	\$ 12,052.31	\$ 41,459.86
June	\$ 165,671.15	\$ 29,678.64	\$ 7,404.32	\$ 37,162.51
July	\$ 159,012.49	\$ 36,280.77	\$ 5,772.95	\$ 42,109.45
August	\$ 174,271.05	\$ 72,038.12	\$ 5,403.67	\$ 77,523.14
September	\$ 165,210.96	\$ 74,864.88	\$ 5,086.07	\$ 80,848.93
October	\$ 162,231.51	\$ 69,284.74	\$ 5,363.03	\$ 74,769.86
Mnovbember	\$ 170,362.37	\$ 56,539.10	\$ 6,498.11	\$ 63,252.50
December	\$ 156,329.24			\$ 44,754.59
January	\$ 171,685.70	\$ 37,667.44	\$ 20,248.38	\$ 58,003.66
February	\$ 205,933.11	\$ 42,088.30	\$ 28,847.98	\$ 71,052.59
March	\$ 175,993.77	\$ 42,933.39	\$ 34,533.76	\$ 77,564.39
	\$ 2,023,685.99	\$ 526,604.42	\$ 154,899.81	\$ 728,192.18
<i>Budget</i>	<i>\$ 1,950,000.00</i>			<i>\$ 570,000.00</i>
	3.77% Increase			27.75% Increase
	Pks/Strmwtr	CIP Tax		Use Tax
	2025-26	2025-26		
April	\$ 69,333.17	\$ 69,361.42		\$ 76,977.23
May	\$ 75,286.02	\$ 75,286.04		\$ 52,656.52
June	\$ 79,374.69	\$ 79,374.73		\$ 57,935.15
July	\$ 74,743.50	\$ 74,743.57		\$ 48,083.18
August	\$ 85,570.05	\$ 85,570.12		\$ 54,007.51
September	\$ 78,568.08	\$ 78,565.00		\$ 53,963.10
October	\$ 76,668.11	\$ 76,668.12		\$ 45,661.35
Mnovbember	\$ 80,175.86	\$ 80,175.93		\$ 41,982.75
December	\$ 74,939.38	\$ 74,939.37		\$ 38,875.57
January	\$ 82,009.90	\$ 82,010.07		\$ 52,525.01
February	\$ 99,452.53	\$ 99,452.53		\$ 72,334.54
March	\$ 83,837.37	\$ 83,837.37		\$ 47,007.44
	\$ 959,958.66	\$ 959,984.27		\$ 642,009.35
<i>Budget</i>	<i>\$ 850,000.00</i>	<i>\$840,000</i>		<i>\$ 670,000.00</i>
	12.94% Increase	14.28% Increase		4.18% Decrease

Motor Vehicle (01)	
2025-26	
\$ 33,717.35	
\$ 38,809.85	
\$ 41,022.31	
\$ 39,566.05	
\$ 37,454.81	
\$ 42,613.60	
\$ 42,687.67	
\$ 32,514.80	
\$ 39,846.76	
\$ 38,691.12	
\$ 40,482.75	
\$ 427,407.07	
<i>\$ 395,000.00</i>	
8.2+% Increase	
Marijuana Sales	
Tax	
\$ 6,804.46	
\$ 7,456.51	
\$ 7,224.39	
\$ 14,564.29	
\$ 7,231.60	
\$ 6,680.32	
\$ 6,895.48	
\$ 7,418.37	
\$ 14,854.98	
\$ 79,130.40	
<i>\$ 100,000.00</i>	
20.87% decrease	

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Missouri House moves to cut minimum school levy in property tax overhaul

by Rudi Keller - MISSOURI INDEPENDENT

Thu, March 5, 2026 at 2:38 PM

Updated Thu, March 5, 2026 at 2:47 PM





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A revised [property tax overhaul](#) proposes to lower the minimum school levy — the lowest tax a district can impose and still qualify for state aid — by up to 20%, the first cut since Missouri law began mandating a minimum in 1988.

Under [a bill](#) sent to the Missouri Senate on Thursday by the House, tax rates currently at the minimum levy of \$2.75 per \$100 assessed value would have to roll back their tax rates as property values rise — but only until they hit the proposed new floor of \$2.20 per \$100.

The bill passed on a bipartisan 133-13 vote.

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The bill seeks to control property tax bill increases by [“siloing” property classes](#) with separate rates for residential, commercial, agricultural and personal property. A [separate bill](#) that would

The minimum levy is the lowest rate that can be charged by a school district and still receive state aid [through the foundation formula](#). No district would be required to cut taxes immediately and no rollbacks that would have resulted from previous reassessment cycles would be imposed, the bill's sponsor, Republican state Rep. Tim Taylor of Bunceton, said during debate on Tuesday.

That will protect current revenue, Taylor said, while promising future relief. School districts currently at the minimum would be subject to the same rules governing other taxing districts, which must reduce rates to avoid a windfall of revenue when assessments increase faster than inflation,

"The schools would remain whole, even with the rollbacks, but they're not receiving that," Taylor said. "That has been my goal this whole time, is to allow those districts to lower that floor so that those districts, those folks in the districts, can get that Hancock provision rollback."

State Rep. Kathy Steinhoff, a Columbia Democrat and former teacher, had been skeptical of the provision lowering the minimum levy during committee debate and voted against the bill. Provisions protecting current revenue make it more palatable, she said.

The issue, she said, is how much should local taxpayers contribute to maintain state support.

"It was kind of that social contract of, you have a minimum levy set to this, and then you will be able to participate in the foundation formula," Steinhoff said.

Minimum levy history

During debate Tuesday on the property tax bill, no House member knew why there is a minimum school levy at all.

"As far as I understand it, it's because of the federal funding, the federal reimbursement" that districts receive, Taylor said. "And I'm going to be completely honest, I can't go into the foundation formula with any knowledge."

Prior to 1988, there was no minimum local property tax levy for school districts.

That constitutional limit without a vote became the [floor for receiving state aid](#) because two things combined to convince lawmakers and then-Gov. John Ashcroft that it was needed — the enactment of the Hancock Amendment in 1980 and the passage of the 1-cent [Proposition C sales tax](#) in 1982.

The Hancock Amendment's property tax provisions address how local governments should change rates when assessed values rise faster than inflation. It allows the taxing district to capture enough revenue to match inflation and requires rates to be lowered so there is not a windfall of revenue.

The sales tax revenue, which is distributed to schools on a per-pupil basis, had two purposes — half was earmarked as new funds for education, the other half was used to offset lower property tax rates.



State Rep. Kathy Steinhoff, a Columbia Democrat, speaks during House debate about how property tax affects local schools (Annelise Hanshaw/Missouri Independent).

report on property taxes shows.

The minimum levy was increased five years later as part of a major education bill that revised the school-aid formula. That formula promised each district it would receive funding equal to what its local levy would produce in the district with property wealth equal to 90% of the property value of the state's wealthiest district.

The higher local voters set a levy, the more state aid the formula would provide.

"It was a levy-driven formula," said Otto Fajen, lobbyist for the Missouri National Education Association. Fajen was a Senate staffer when the formula revision passed in 1993.

"It was the linchpin by which we addressed equity and adequacy," Fajen said.

To protect the minimum levy, first state law, then the constitution, were changed to allow districts to remain at \$2.75 regardless of how much of a rollback was required by the Hancock Amendment or Proposition C revenue.

The formula was changed again in 2005, but the minimum levy was retained. The local levy rate is no longer the basis for determining how much state aid a district receives.

"The formula doesn't really care about equity, and so what I would describe as tax rate indifferent to a degree," Fajen said. "That's an historical artifact. There's no current real relevance of that number."

The state auditor's [annual report](#) on property tax rates shows there were 63 school districts that levied the \$2.75 minimum on all property in 2025, and three at that rate on at least one type of property in St. Louis County, where there are separate rates for residential, commercial, agricultural and personal property.

The provisions of the bill address only Hancock Amendment rollbacks, which districts charging above the minimum levy must make when needed.

Most districts have asked — and received — voter permission to waive their Proposition C rollbacks. The bill does not change that and does not require districts to include new



That is important because Proposition C revenue has increased by about 40% in the past five years, from about \$925 million in fiscal 2020 to \$1.3 billion in the year that ended June 30.

Proposition C rollbacks are required in statute and lawmakers can write a bill excluding the new minimum from that provision, Taylor said in an interview with The Independent.

Hancock rollbacks are designed to maintain revenue and are part of the constitution, so the law must recognize that, he added.

“The schools would remain whole, even with the rollbacks, but they’re not receiving that,” Taylor said. “That has been my goal this whole time, is to allow those districts to lower that floor so that those districts, those folks in the districts, can get that Hancock provision rollback.”

Lawmakers are changing the minimum levy at the same time a [new foundation formula is being crafted](#) by a task force appointed last year by Gov. Mike Kehoe.

During debate, Steinhoff said the interplay between legislation and the task force work is her biggest concern about the property tax bill.

“I am worried that we are going to do something that could totally upset the apple cart that’s being created in another very important task force,” she said.

Property tax increases are one of the biggest public concerns right now, Taylor said, and doing nothing is not an option.

“Until somebody starts it, it’s not going to get done,” Taylor said. “And our taxpayers are asking us to get something done.”

Revised bill

The bill passed Thursday was debated in the House two times. It won [preliminary approval](#) in early February, but before it came up for a final vote, flaws in language on tax elections [forced a rewrite](#), and the result was splitting off the election provisions to a separate bill.

"It is truly the one thing that is going to bring some relief to our constituents back home, and even to us as individual taxpayers," he said.

The legislature tried to require separate rates in legislation passed in 2002, but only St. Louis County and the city of Gladstone adopted the voluntary move. Taylor's bill would make it mandatory in the remaining 113 counties and the city of St. Louis.

Because Hancock rollbacks look at total revenue from a tax levy, when assessed values in one type of property rise rapidly, it [shifts the burden](#) to those taxpayers.

"If one of them skyrockets, which we've seen, it can be watered down by the other subclasses who may have gone down or remain level, and that says that Hancock shouldn't kick in," Taylor said during debate.

The Missouri State Tax Commission has been pushing local assessors to increase appraised values to match market prices for residential and commercial property. At the same time, taxable value of farmland, set by the commission based on productive value, is below [what it was in 1985](#) and values for railroad, pipeline and utility property, also set by the commission, have lagged behind other property.

The additional taxes on residential property because of the shifting burden was one of the biggest concerns raised as Taylor's committee studying property taxes toured the state last summer, said state Rep. Jim Murphy, a Republican from St. Louis County.

"In the last few years, as we saw residential assessments go up and the other assessments didn't, it just piled more and more tax burden onto our residential property owners," Murphy said. "And that was the biggest thing we heard as we traveled this state. The biggest concern we heard from taxpayers"

"Was that people," Taylor said as he finished Murphy's sentence, "would be taxed out of their homes."

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MISSOURI INDEPENDENT

Missouri House backs GOP plan to replace income tax with expanded sales tax

Matching the current revenue from the individual income tax without expanding the transactions that are taxed would require raising the state sales tax to nearly 13%

BY: **JASON HANCOCK** - MARCH 10, 2026 1:03 PM



📷 State Rep. Bishop Davidson, a Republican from Republic, speaks in House debate during the 2025 legislative session (Tim Bommel/Missouri House Communications).

A proposed constitutional amendment that would [give lawmakers broad authority to expand the state sales tax](#) and use the revenue to eliminate the income tax won initial approval in the Missouri House Tuesday.

The bill needs another vote in the House before it heads to the Senate. If it wins approval there, it would go on the statewide ballot later this year.

State Rep. Bishop Davidson, a Republican from Republic who presented the tax plan to the House on Monday, called the income tax – which generates about 65% of the state’s annual general revenue – “the least fair tax” that undermines economic growth.

“When we tax income,” Davidson said, “we tax productivity. We tax creativity.”

Missouri’s personal income tax is almost flat, with the top rate of 4.7% applying to taxable incomes greater than \$9,436.

If approved by voters, the amendment says that for each additional \$20 million in revenue over the base year of fiscal year 2025, the top rate would be cut by 0.01 percentage points, with a cap of a 1.6 percentage point reduction in the top rate in any given year.

To achieve the maximum reduction in a single year, revenue would have to grow by \$3.2 billion from the expanded sales tax base. The tax would be eliminated when those reductions combine to lower the top rate to 1.4%.

Lawmakers would have three years to expand the sales tax to “all goods and services” and eliminate exemptions to raise enough revenue to replace the income tax without having to seek another statewide vote.

The current state sales tax is 3% for general revenue, plus 1.225% earmarked for public schools, conservation, state parks and soil conservation. Local option sales taxes add to the 4.225% total, and there are more than 50 locations in the state where the total sales tax is 11% or higher.

Matching the current revenue from the individual income tax without expanding the transactions that are taxed would require raising the state sales tax to nearly 13%.

The amendment debated Monday would also allow sales tax on motor fuel for the first time and would exempt revenue from that sales tax on fuel from a constitutional provision dedicating all taxes on gasoline and diesel to highway needs.

Democrats raised concerns that eliminating the income tax would lead to massive cuts to services like public schools, while shifting the tax burden onto the working poor.

Lawmakers should be truthful about what the proposed amendment would actually do, said state Rep. Stephanie Hein, a Springfield Democrat.

“It’s ultimately going to raise everyone’s sales taxes,” she said.

Voters should be wary of any plan that gives lawmakers unchecked authority to raise or expand the sales tax, Hein said – especially after overwhelmingly approving a constitutional amendment in 2016 that prohibited new state or local sales taxes on services.

State Rep. Steve Butz, a St. Louis Democrat, noted that [the legislature has repeatedly cut taxes over the last decade](#), including trimming income and corporate taxes while eliminating the franchise tax and, last year, [the capital gains tax](#).

“I just named four major tax cuts in the past eight years,” Butz said. “All I’m saying is, let’s see how they play out.”

Republicans pointed to states like Florida, Texas and Tennessee, which are growing faster than Missouri and have no income tax.

State Rep. George Hruza, a Republican from Huntleigh, said replacing the income tax with an expanded sales tax would lead to job growth, economic investment and population growth. And it would be, he said, a much more fair system.

“Unlike the income tax,” he said, “people can choose when they pay the sales tax.”

Democrats dismissed the comparison, noting that Texas has a highly taxed oil and gas industry, while Florida and Tennessee can rely on revenue from being tourist destinations.

“These states also have other taxes on businesses that we have eliminated or reduced in recent years,” said state Rep. Nick Kimble, a St. Louis Democrat.

Davidson believes eliminating the income tax will not only improve the state’s economy, but the everyday life of Missourians.

“I imagine a life where they’re able to aspire to purchase their own home, a life where they’re able to have children without wondering if they can financially afford it,” he said. “A life in which they’re able to raise those children in a loving environment, one in which they’re provided for a life that they can put some money aside for retirement.”



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Lake Ozark approves two casino projects, paving way for new entertainment district

by Ryan Smith

Wed, November 12, 2025 at 10:14 PM

Updated Thu, November 13, 2025 at 10:10 AM



00:00

02:54



TOPICS: [LAKE OF THE OZARK](#) [CASINO](#) [OSAGE NATION](#) [ENTERTAINMENT DISTRICT](#) [OSAGE RIVER](#) [GAMING CI](#) >

The Lake Ozark Board of Aldermen has cleared the way for not one, but two casino developments at the lake.

00:00 

02:54

KRCG

The Board of Aldermen was in session Wednesday night, bringing plenty of community members to City Hall.

"We would certainly welcome both developments and wish them both well," said Christopher Rohrer, Lake Ozark City Attorney.

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The board passed two bills Wednesday night for the Osage Nation to construct an entertainment district consisting of a hotel and casino at the corner of Bagnell Dam Boulevard and Osage Beach Parkway.

"We are committed to you and this partnership," Kimberly Pearson, Osage Nation CEO, said during the meeting.

One bill approved an agreement for infrastructure improvements; the other approved an agreement for municipal services with the Osage Nation.

According to a press release from the Osage Nation, highlights of the agreement consist of:

- Contributing 2.5% on adjusted gross gaming receipts and a 1% resort fee on hotel rooms.
- Paying the normal rate for water and sewer.
- Contributing \$100,000 annually for police services.
- Paying for a turn lane to be placed in the right-of-way in front of its property on Bagnell Dam Blvd.

Both bills passed without opposition.

Osage Nation purchased 27 acres for the entertainment district in 2021 and has clearance to build the project under the U.S. Indian Gaming Regulatory Act.

They also expressed a desire to build an Osage Nation Welcome Center near the entertainment district.



"This is the first step in starting the process again to get back on the ballot for next year to bring a Missouri Gaming Commission-certified casino to the Lake of the Ozarks," said Andy Prewitt, President of Osage River Gaming Commission.

The Osage River Gaming Commission is the same group that brought forth Amendment Five in last year's election to amend Missouri's Constitution to allow casino development along the Osage River, though it now operates under a different name.

"So, last year our signature collection started 45 days after this current spot. And we ended up having barely enough signatures and actually having to force a recount in congressional district two, which cost us four months of campaigning," Prewitt explained.

Missouri voters voted 52 percent against allowing a casino development on the Osage River last year.

Prewitt says they are more confident in attempt two.

"So this time around, we have an extra 45 days to collect signatures. We should have more than enough time and more than enough signatures, which will allow us an additional four months of campaign time," Prewitt explained.

The Osage River Gaming Commission has also partnered with Tegethoff Development, which is bringing the Oasis at Lakeport Project, a \$495 million development consisting of a conference center, water park, and theme park off Highway 54 in Osage Beach.

Only two residents spoke during the public comment period, both in favor of the casino developments.

"When the busy summer season ends, the work dries up. The hours get cut, businesses close early, and every winter becomes a challenge to make ends meet for my family," said Tyler Dixon, a Lake Ozark resident.



[READ THE COMMENTS \(1\)](#)



Missouri Gaming Commission

State/Local Allocation of Gaming Revenues

For the Period 2/1/2026 through 2/28/2026

Year beginning 2/1/2026

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
<u>Isle of Capri IB</u>								
02/01/2026	Sunday	\$7,012.00	\$47,630.08	\$54,642.08	\$3,506.00	\$42,867.07	\$4,763.01	\$8,269.01
02/02/2026	Monday	\$3,736.00	\$27,349.47	\$31,085.47	\$1,868.00	\$24,614.52	\$2,734.95	\$4,602.95
02/03/2026	Tuesday	\$4,426.00	\$35,007.41	\$39,433.41	\$2,213.00	\$31,506.67	\$3,500.74	\$5,713.74
02/04/2026	Wednesday	\$4,500.00	\$45,155.97	\$49,655.97	\$2,250.00	\$40,640.37	\$4,515.60	\$6,765.60
02/05/2026	Thursday	\$4,628.00	\$32,461.83	\$37,089.83	\$2,314.00	\$29,215.65	\$3,246.18	\$5,560.18
02/06/2026	Friday	\$11,044.00	\$76,113.36	\$87,157.36	\$5,522.00	\$68,502.02	\$7,611.34	\$13,133.34
02/07/2026	Saturday	\$13,454.00	\$103,039.32	\$116,493.32	\$6,727.00	\$92,735.39	\$10,303.93	\$17,030.93
02/08/2026	Sunday	\$5,694.00	\$38,913.09	\$44,607.09	\$2,847.00	\$35,021.78	\$3,891.31	\$6,738.31
02/09/2026	Monday	\$3,872.00	\$38,440.88	\$42,312.88	\$1,936.00	\$34,596.79	\$3,844.09	\$5,780.09
02/10/2026	Tuesday	\$3,902.00	\$44,517.82	\$48,419.82	\$1,951.00	\$40,066.04	\$4,451.78	\$6,402.78
02/11/2026	Wednesday	\$4,820.00	\$35,517.75	\$40,337.75	\$2,410.00	\$31,965.98	\$3,551.77	\$5,961.77
02/12/2026	Thursday	\$5,438.00	\$52,197.41	\$57,635.41	\$2,719.00	\$46,977.67	\$5,219.74	\$7,938.74
02/13/2026	Friday	\$11,310.00	\$103,105.15	\$114,415.15	\$5,655.00	\$92,794.64	\$10,310.51	\$15,965.51
02/14/2026	Saturday	\$16,472.00	\$125,635.34	\$142,107.34	\$8,236.00	\$113,071.81	\$12,563.53	\$20,799.53
02/15/2026	Sunday	\$8,666.00	\$67,851.53	\$76,517.53	\$4,333.00	\$61,066.38	\$6,785.15	\$11,118.15
02/16/2026	Monday	\$4,458.00	\$36,069.24	\$40,527.24	\$2,229.00	\$32,462.32	\$3,606.92	\$5,835.92
02/17/2026	Tuesday	\$3,744.00	\$31,940.89	\$35,684.89	\$1,872.00	\$28,746.80	\$3,194.09	\$5,066.09
02/18/2026	Wednesday	\$4,524.00	\$33,284.71	\$37,808.71	\$2,262.00	\$29,956.24	\$3,328.47	\$5,590.47
02/19/2026	Thursday	\$4,404.00	\$45,296.17	\$49,700.17	\$2,202.00	\$40,766.55	\$4,529.62	\$6,731.62
02/20/2026	Friday	\$9,230.00	\$81,523.39	\$90,753.39	\$4,615.00	\$73,371.05	\$8,152.34	\$12,767.34
02/21/2026	Saturday	\$14,960.00	\$118,317.16	\$133,277.16	\$7,480.00	\$106,485.44	\$11,831.72	\$19,311.72
02/22/2026	Sunday	\$6,692.00	\$53,244.79	\$59,936.79	\$3,346.00	\$47,920.31	\$5,324.48	\$8,670.48
02/23/2026	Monday	\$3,932.00	\$32,515.22	\$36,447.22	\$1,966.00	\$29,263.70	\$3,251.52	\$5,217.52
02/24/2026	Tuesday	\$3,924.00	\$29,846.39	\$33,770.39	\$1,962.00	\$26,861.75	\$2,984.64	\$4,946.64
02/25/2026	Wednesday	\$5,430.00	\$52,735.16	\$58,165.16	\$2,715.00	\$47,461.64	\$5,273.52	\$7,988.52
02/26/2026	Thursday	\$5,742.00	\$38,022.07	\$43,764.07	\$2,871.00	\$34,219.86	\$3,802.21	\$6,673.21
02/27/2026	Friday	\$10,614.00	\$101,301.88	\$111,915.88	\$5,307.00	\$91,171.69	\$10,130.19	\$15,437.19
02/28/2026	Saturday	\$13,770.00	\$120,861.29	\$134,631.29	\$6,885.00	\$108,775.16	\$12,086.13	\$18,971.13
Casino Report Totals:		\$200,398.00	\$1,647,894.77	\$1,848,292.77	\$100,199.00	\$1,483,105.29	\$164,789.48	\$264,988.48
Casino YTD Totals:		\$200,398.00	\$1,647,894.77	\$1,848,292.77	\$100,199.00	\$1,483,105.29	\$164,789.48	\$264,988.48

*Note : The figures contained in this report may be subject to adjustment.